10/8/2013

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		217757	Check Total:	423.35	10/7/2013	12	0141087	0433	087X
AC SUPPLY		217712	Check Total:	116.63	9/25/2013	12	0772118	0610	0271
ACCUCUT		217758	Check Total:	810.60	10/7/2013	12	0001188	0694	
ACE SIGNS & GRAPHICS		217759	Check Total:	45.00	10/7/2013	12	2101087	0697	9210
ADAIR, CINDY		218136	Check Total:	211.50	10/7/2013	12	0002121	0581	3374
ADKINS, KIM		218137	Check Total:	81.78	10/7/2013	12	0002123	0581	3374
ADVANCE PIERRE FOODS		218082	Check Total:	3,600.00	10/7/2013	12	9735101	0630	
ADVANCED KEYBOARD TE		217760	Check Total:	1,866.90	10/7/2013	12	0002121	0650	3374
AIRGAS USA LLC		217761	Check Total:	29.43	10/7/2013	12	9201087	0694	087X
ALLEN, KIMBERLY A		218138	Check Total:	95.88	10/7/2013	12	0002121	0581	3374
ALLIANCE PRINTING		217762	Check Total:	120.94	10/7/2013	12	0801118	0610	9080
ALLIANT INTEGRATORS,		217763	Check Total:	380.00	10/7/2013	12	0001013	0352	013X
ALLIN, EDWIN SIDNEY		218139	Check Total:	283.41	10/7/2013	12	0001118	0581	
AMERICAN BOOK COMPAN		217764	Check Total:	4,402.04	10/7/2013	12	0051118	0643	9005
AMERICAN BUS & ASSES		217765	Check Total:	635.84	10/7/2013	12	9011096	0669	
AMERICAN FIDELITY IN		217739	Check Total:	125.00	9/25/2013	12	0011080	0582	
AMERICAN LEGACY PUB		217766	Check Total:	3,060.86	10/7/2013	12	0202118	0642	3103
AMPLIFY		217767	Check Total:	357.60	10/7/2013	12	0202118	0533	3103
ANDERSON INDOOR AQUA		217740	Check Total:	12,000.00	9/25/2013	12	1901925	0449	
ANIXTER INC		217768	Check Total:	1,546.90	10/7/2013	12	0001013	0650	013X
ANNIS, JESSICA		218140	Check Total:	104.30	10/7/2013	12	0011080	0582	
APPERSON		217769	Check Total:	765.17	10/7/2013	12	0752118	0643	3104
APPERSON		217770	Check Total:	159.00	10/7/2013	12	0501118	0433	9050
APPLE COMPUTER, INC.		217771	Check Total:	19,824.00	10/7/2013	12	0751118	0650	9075
APPLIANCE PARTS OF R		217772	Check Total:	1,601.37	10/7/2013	12	0751087	0694	087X
APPLIANCE PARTS OF R		218083	Check Total:	1,446.91	10/7/2013	12	0775101	0694	
ARGULLIN, ADAM		217773	Check Total:	700.00	10/7/2013	12	1902104	0322	1254
ARNOLD, MICHAEL A		218141	Check Total:	196.46	10/7/2013	12	0001013	0581	013X
ARTS ACROSS KY MAGAZ		217774	Check Total:	85.00	10/7/2013	12	0001022	0549	099X
ASSOCIATION FOR MIDD		217775	Check Total:	234.00	10/7/2013	12	0052053	0584	4012
AT&T MOBILITY		217665	Check Total:	155.67	9/11/2013	12	0142117	0534	5502
AT&T MOBILITY		217684	Check Total:	112.27	9/18/2013	12	0001087	0534	
AT&T MOBILITY		217713	Check Total:	3,255.78	9/25/2013	12	0001087	0534	
ATTAINMENT COMPANY I		217776	Check Total:	366.45	10/7/2013	12	0132121	0643	3374
AUTO PARTS & ACCESSO		217777	Check Total:	1,308.68	10/7/2013	12	9011096	0669	
AUTOMOBLOX COMPANY		217778	Check Total:	578.40	10/7/2013	12	0752118	0694	0271
AWARDS CENTER		217779	Check Total:	480.00	10/7/2013	12	0181118	0610	9018
BAKER, CARL D II		218142	Check Total:	267.90	10/7/2013	12	0752053	0582	4012
BALE EQUIPMENT SOLUT		217780	Check Total:	448.00	10/7/2013	12	9011087	0447	087X
BAND SHOPPE		217781	Check Total:	475.95	10/7/2013	12	0131118	0694	9013

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BANK OF NEW YORK		217782	Check Total:	116,953.76	10/7/2013 12:	0004112	0832	
BANKER, SARAH		218143	Check Total:	50.00	10/7/2013 12:	0001842	0899	14PX
BARNARD, SHERRY L		217783	Check Total:	500.00	10/7/2013 12:	0001022	0349	099X
BARNES & NOBLE INC		217784	Check Total:	4,397.40	10/7/2013 12:	0772118	0643	3104
BARNES, GINGER		218144	Check Total:	186.36	10/7/2013 12:	0002121	0581	3374
BARREN CO BUSINESS		217785	Check Total:	2,429.71	10/7/2013 12:	0751118	0650	9075
BAS-DELGADO, MARIA		218145	Check Total:	79.90	10/7/2013 12:	0002118	0582	3114
BASHAM LUMBER COMPAN		217786	Check Total:	39.64	10/7/2013 12:	9201087	0697	087X
BAUMANN PAPER CO INC		217787	Check Total:	5,664.87	10/7/2013 12:	9201087	0697	097X
BAUMANN PAPER CO INC		218084	Check Total:	3,651.00	10/7/2013 12:	9735101	0610P	
BEELER, ROSIE E		218146	Check Total:	17.86	10/7/2013 12:	0171087	0581	9017
BELME, TISHA		218085	Check Total:	29.50	10/7/2013 12:	510	1611	
BENNETT, DIANA		218147	Check Total:	51.70	10/7/2013 12:	0001137	0581	
BERRY		217742	Check Total:	29.75	10/2/2013 12:	0001087	0532	
BEWLEY-BRANGERS, CAR		218148	Check Total:	31.02	10/7/2013 12:	1902104	0582	1254
BILLINGS, ROSEANN		218149	Check Total:	30.55	10/7/2013 12:	0002124	0581	3452
BLACK, DAVE		218086	Check Total:	104.20	10/7/2013 12:	510	1611	
BLAKEY PRINTING CO I		217788	Check Total:	1,300.00	10/7/2013 12:	0001052	0559	KPREP
BLUE RAVEN TECHNOLOG		217789	Check Total:	2,246.93	10/7/2013 12:	0001013	0650	013X
BMI SYSTEMS GROUP		217790	Check Total:	495.00	10/7/2013 12:	0011080	0650	
BODNAR, JODIE		218150	Check Total:	40.42	10/7/2013 12:	0792104	0582	1254
BONET-RUIZ, EDWIN		218151	Check Total:	102.24	10/7/2013 12:	0002118	0582	3114
BOONE, STEPHEN F		218152	Check Total:	159.80	10/7/2013 12:	0001013	0582	013X
BOYD, JUDY		218153	Check Total:	99.64	10/7/2013 12:	0001011	0581	130X
BRANDENBURG TELEPHON		217743	Check Total:	153.09	10/2/2013 12:	0121087	0532	9012
BRAY, ANNA		218154	Check Total:	63.45	10/7/2013 12:	0005065	0581	071X
BREEDING, CARLA F		218155	Check Total:	79.90	10/7/2013 12:	0011099	0582	
BRENCO DOCUMENT SHRE		217791	Check Total:	483.00	10/7/2013 12:	0211118	0349	9021
BRITE WHOLESALE ELEC		217714	Check Total:	60.00	9/25/2013 12:	9201087	0582	087X
BRITE WHOLESALE ELEC		217744	Check Total:	98.73	10/2/2013 12:	0201087	0695	087X
BRITE WHOLESALE ELEC		218087	Check Total:	150.22	10/7/2013 12:	0055101	0694	
BROWN STREET EDUCATI		217792	Check Total:	697.53	10/7/2013 12:	0122118	0680	3423
BURT, DARCY L		218156	Check Total:	105.05	10/7/2013 12:	0002121	0581	3374
CAMBROOKE FOODS INC		218088	Check Total:	183.91	10/7/2013 12:	0205101	0630	
CARDIN, KIMBERLY R		218157	Check Total:	47.00	10/7/2013 12:	1902053	0582	1404
CAREY, ASHLEY A		218158	Check Total:	373.66	10/7/2013 12:	0002121	0582	3374
CARGILL INC		218089	Check Total:	1,666.00	10/7/2013 12:	9735101	0630	
CARNEGIE LEARNING		217793	Check Total:	10,000.00	10/7/2013 12:	0122118	0735	3423
CAROLINA BIOLOGICAL		217794	Check Total:	965.22	10/7/2013 12:	0751118	0610	9075
CARTER, LORI		218159	Check Total:	240.41	10/7/2013 12:	0002121	0581	3374

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date		ORG	OBJ	PROJ
CATAPULT LEARNING		217795	**Check Total:**	**900.00**	10/7/2013	12	1651118	0650	9165
CATLETT, SUSAN		218160	**Check Total:**	**110.45**	10/7/2013	12	0142104	0581	1254
CDW GOVERNMENT		217796	**Check Total:**	**715.90**	10/7/2013	12	0005065	0650	071X
CECILIA FARM SERVICE		217685	**Check Total:**	**346.80**	9/18/2013	12	1901088	0698	087X
CECILIA FARM SERVICE		217797	**Check Total:**	**185.00**	10/7/2013	12	1901088	0698	087X
CENGAGE LEARNING		217798	**Check Total:**	**330.00**	10/7/2013	12	0751918	0645	032X
CENTER FOR ACCESSIBL		217799	**Check Total:**	**247.50**	10/7/2013	12	0002121	0322	3374
CENTRAL HARDIN HIGH		217800	**Check Total:**	**84.18**	10/7/2013	12	1902121	0617	3374
CENTRAL HARDIN HIGH		218090	**Check Total:**	**192.00**	10/7/2013	12	1905101	0899	
CENTRAL KY BEARING &		217801	**Check Total:**	**357.75**	10/7/2013	12	9011096	0669	
CENTRAL STATES BUS		217802	**Check Total:**	**293.08**	10/7/2013	12	9011096	0669	
CENTURY		217686	**Check Total:**	**518.36**	9/18/2013	12	0001087	0532	
CHEMTREAT, INC		217803	**Check Total:**	**1,300.00**	10/7/2013	12	9201087	0431	087X
CHICK-FIL-A		217804	**Check Total:**	**493.37**	10/7/2013	12	0172104	0617	1254
CHILD CARE COUNCIL O		217805	**Check Total:**	**5,000.00**	10/7/2013	12	0005203	0533	037X
CLEM'S REFRIGERATED		218091	**Check Total:**	**95,698.53**	10/7/2013	12	0135101	0630	
COAKLEY, PATRICIA		218161	**Check Total:**	**94.47**	10/7/2013	12	9761119	0581	103X
COCA COLA BOTTLING C		218092	**Check Total:**	**9,418.20**	10/7/2013	12	0755101	0630	
COLEMAN, CYNTHIA		218162	**Check Total:**	**47.24**	10/7/2013	12	0002121	0581	3374
COLLEAGUES ON CALL		217806	**Check Total:**	**5,500.00**	10/7/2013	12	1682053	0335	4013
COLONIAL INTERIOR, I		217807	**Check Total:**	**507.20**	10/7/2013	12	0141087	0697	087X
COLONNA, BRENDA		218163	**Check Total:**	**140.30**	10/7/2013	12	0002124	0581	3452
COMCAST COMMUNICATIO		217687	**Check Total:**	**118.74**	9/18/2013	12	0001013	0537	013X
COMMITTEE FOR CHILDR		217808	**Check Total:**	**362.00**	10/7/2013	12	0502121	0643	3374
COMPLETE PRINTER SOU		217809	**Check Total:**	**80.73**	10/7/2013	12	0051118	0650	9005
CONSOLIDATED PAPER		217810	**Check Total:**	**4,985.88**	10/7/2013	12	9201087	0697	097X
COOK, LORI		218164	**Check Total:**	**78.84**	10/7/2013	12	0142053	0584	5502J
COOPER, AYANNA		217811	**Check Total:**	**2,610.62**	10/7/2013	12	0002053	0335	5600B
COX, DEBORAH J		218165	**Check Total:**	**175.78**	10/7/2013	12	0172104	0581	1254
CREATIVE COSTUMING &		217812	**Check Total:**	**4,131.50**	10/7/2013	12	0131118	0893	9013
CREATIVE INK		217813	**Check Total:**	**400.00**	10/7/2013	12	0001022	0549	099X
CROWNE PLAZA LOUISVI		217814	**Check Total:**	**162.76**	10/7/2013	12	0752145	0582	3484
CRYSTAL SPRINGS BOOK		217815	**Check Total:**	**282.70**	10/7/2013	12	0171118	0643	9017
CUMMINGS, VERA M		218166	**Check Total:**	**17.86**	10/7/2013	12	0171087	0581	9017
CURRICULUM ASSOCIATE		217816	**Check Total:**	**1,051.96**	10/7/2013	12	0501118	0647	9050
CURTISS, CRAIG E		217817	**Check Total:**	**176.00**	10/7/2013	12	0751104	0322	125X
CURTSINGER, MELISSA		218167	**Check Total:**	**89.30**	10/7/2013	12	0132145	0582	3484
D & D INSTRUMENTS		217818	**Check Total:**	**1,374.00**	10/7/2013	12	9011096	0663	
DAHL, BARBARA		218168	**Check Total:**	**113.74**	10/7/2013	12	0002118	0582	3113
DATA MANAGEMENT INC		217819	**Check Total:**	**237.00**	10/7/2013	12	0051077	0610	9005

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DAWN FOOD PRODUCTS I		218093	Check Total:	1,930.70	10/7/2013 12:	0005101	0630	
DECKER EQUIPMENT		217820	Check Total:	286.65	10/7/2013 12:	0801087	0697	9080
DELL COMPUTER		217821	Check Total:	47,414.20	10/7/2013 12:	1902140	0734	3484
DELTA EDUCATION INC.		217822	Check Total:	98.99	10/7/2013 12:	0171118	0694	9017
DEMCO		217823	Check Total:	756.67	10/7/2013 12:	0751059	0610	9075
DENNISON, WILLIAM R		218169	Check Total:	62.51	10/7/2013 12:	0002117	0581	3103
DESCON		218094	Check Total:	712.50	10/7/2013 12:	0135101	0694	
DETRE, NATALIE J		218170	Check Total:	79.90	10/7/2013 12:	0001011	0582	130X
DI PERRI, KRISTIN		217745	Check Total:	125.00	10/2/2013 12:	0002121	0643	3374
DICK BLICK		217824	Check Total:	782.50	10/7/2013 12:	0131118	0610	9013
DON'S LUMBER & HARDW		217825	Check Total:	684.37	10/7/2013 12:	0501087	0697	087X
DOUG'S TOWING & RECO		217826	Check Total:	312.25	10/7/2013 12:	9011096	0435	
DOVER, MELISSA		218171	Check Total:	248.16	10/7/2013 12:	0002121	0582	3374
DUKE'S SPORTING GOOD		217827	Check Total:	1,754.90	10/7/2013 12:	1681118	0694	9168
DUNN, DONALD		218172	Check Total:	15.04	10/7/2013 12:	0001087	0581	
DUPLICATOR SALES AND		217715	Check Total:	133.32	9/25/2013 12:	0901077	0610	9090
DUPLICATOR SALES AND		217828	Check Total:	591.66	10/7/2013 12:	1651118	0650	9165
E'TOWN ELECTRIC SERV		217829	Check Total:	104.36	10/7/2013 12:	0901087	0695	087X
E'TOWN ELECTRIC SERV		218095	Check Total:	135.24	10/7/2013 12:	0755101	0694	
E'TOWN EXTERMINATING		217830	Check Total:	3,255.00	10/7/2013 12:	9851087	0425	087X
E'TOWN LAUNDRY & CLE		217831	Check Total:	3,243.85	10/7/2013 12:	0751087	0426	9075
E'TOWN PAINT & DECOR		217832	Check Total:	241.63	10/7/2013 12:	9201087	0694	087X
E'TOWN SMALL ENGINE		217833	Check Total:	1,064.02	10/7/2013 12:	0201088	0698	9020
E'TOWN WATER & GAS		217688	Check Total:	588.40	9/18/2013 12:	0501987	0621	
E'TOWN WATER & GAS		217716	Check Total:	982.41	9/25/2013 12:	0201987	0621	
E'TOWN WINAIR CO		217689	Check Total:	5.53	9/18/2013 12:	1901087	0697	087X
E'TOWN WINAIR CO		217746	Check Total:	34.25	10/2/2013 12:	0751087	0697	087X
E'TOWN WINAIR CO		217834	Check Total:	36.68	10/7/2013 12:	9011096	0669	
E'TOWN WINAIR CO		218096	Check Total:	89.15	10/7/2013 12:	0135101	0694	
E'TOWN WINELECTRIC C		217666	Check Total:	129.60	9/11/2013 12:	1681087	0695	087X
E'TOWN WINELECTRIC C		217690	Check Total:	3,433.48	9/18/2013 12:	0401087	0695	087X
E'TOWN WINELECTRIC C		217717	Check Total:	124.18	9/25/2013 12:	9011087	0695	087X
E'TOWN WINELECTRIC C		217747	Check Total:	44.85	10/2/2013 12:	1901087	0695	087X
E'TOWN WINELECTRIC C		218097	Check Total:	13.86	10/7/2013 12:	0175101	0694	
E'TOWN WINNELSON CO		217667	Check Total:	423.83	9/11/2013 12:	1681087	0695	087X
E'TOWN WINNELSON CO		217691	Check Total:	2,238.54	9/18/2013 12:	0401087	0695	087X
E'TOWN WINNELSON CO		217718	Check Total:	772.88	9/25/2013 12:	9201087	0695	087X
E'TOWN WINNELSON CO		217748	Check Total:	912.13	10/2/2013 12:	0401087	0695	087X
E'TOWN WINNELSON CO		218098	Check Total:	522.85	10/7/2013 12:	9735101	0694	
EAGLE PAPER INC		217835	Check Total:	6,643.80	10/7/2013 12:	1901087	0697	9190

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date		ORG	OBJ	PROJ
EARTHGRAINS BAKING C		218099	Check Total:	7,949.23	10/7/2013	12	0185101	0630	
EAST, MICHELLE		218173	Check Total:	21.15	10/7/2013	12	0001011	0581	130X
EBSCO		217836	Check Total:	278.82	10/7/2013	12	0051059	0642	9005
ED HELPER		217837	Check Total:	199.90	10/7/2013	12	0002013	0533	1623
EDLIN, TERESA		218174	Check Total:	33.84	10/7/2013	12	0402104	0582	1254
ELECTRONIC EXPRESS		217838	Check Total:	1,422.36	10/7/2013	12	0752118	0694	0271
ELLIS, DWAYNE		217839	Check Total:	280.00	10/7/2013	12	0005065	0349	071X
ELLIS, SUSAN W		218175	Check Total:	39.48	10/7/2013	12	1902053	0582	1404
EMBASSY SUITES LEXIN		217840	Check Total:	324.38	10/7/2013	12	9201134	0582	
EMBERTON, DENISE		218176	Check Total:	190.35	10/7/2013	12	0002121	0581	3374
ERIC ARMIN INC		217841	Check Total:	649.86	10/7/2013	12	0142118	0643	10L3
ES FOODS		218100	Check Total:	7,488.00	10/7/2013	12	9735101	0630	
ETA HAND2MIND		217842	Check Total:	3,345.00	10/7/2013	12	0002124	0643	3452
EVAN-MOOR EDUCATIONA		217843	Check Total:	348.87	10/7/2013	12	1681121	0643	9168
EXTERIOR SUPPLY CO		217844	Check Total:	2.32	10/7/2013	12	1751087	0697	087X
FACTS4ME, INC		217845	Check Total:	50.00	10/7/2013	12	0171118	0533	9017
FAMILY SOLUTIONS LLC		217846	Check Total:	1,900.00	10/7/2013	12	0122118	0345	3423
FASTENAL COMPANY		217847	Check Total:	183.76	10/7/2013	12	9201087	0694	087X
FASTENAL COMPANY		218101	Check Total:	44.77	10/7/2013	12	0775101	0694	
FINDLEY, MARGIE L		218177	Check Total:	179.90	10/7/2013	12	0152053	0582	4014
FISHER AUTO PARTS		217848	Check Total:	389.79	10/7/2013	12	9011096	0669	
FITNESS FINDERS		217849	Check Total:	95.95	10/7/2013	12	0501118	0674	9050
FLOCABULARY		217850	Check Total:	1,200.00	10/7/2013	12	0182118	0533	3104
FLOREK, THERESA		218178	Check Total:	25.51	10/7/2013	12	0002947	0582	3484
FLOWERS FLOWERS		217668	Check Total:	55.00	9/11/2013	12:	110	1990	
FOLLETT EDUCATIONAL		217851	Check Total:	5,887.16	10/7/2013	12	9752198	0644	3143
FOLLETT LIBRARY RESO		217852	Check Total:	13,622.44	10/7/2013	12	0301059	0641	9030
FOSTER, DONNA		218179	Check Total:	186.12	10/7/2013	12	0011099	0582	
FOSTER, JAMES		218180	Check Total:	115.62	10/7/2013	12	0082053	0582	4013
FOUR SEASONS LANDSCA		217719	Check Total:	1,950.00	9/25/2013	12	0011087	0698	
FOUSER ENVIROMENTAL		217853	Check Total:	145.00	10/7/2013	12	0051087	0349	087X
FRANKLIN COVEY COMPA		217854	Check Total:	1,230.00	10/7/2013	12	0302053	0582	4013
FREY SCIENTIFIC COMP		217855	Check Total:	988.14	10/7/2013	12	0051118	0610	9005
FROG PUBLICATIONS		217856	Check Total:	36.90	10/7/2013	12	2101118	0643	9210
FRYSCKY INC		217857	Check Total:	680.00	10/7/2013	12	1902104	0582	1254
FUTURE HORIZONS		217858	Check Total:	160.00	10/7/2013	12	2101118	0582	9210
G.M. GLASS & MIRROR		217859	Check Total:	2,882.75	10/7/2013	12	1681087	0434	087X
GALT HOUSE HOTEL &		217860	Check Total:	270.17	10/7/2013	12	0301118	0582	9030
GALT HOUSE HOTEL &		217861	Check Total:	141.37	10/7/2013	12	9751198	0582	103X
GARD SPECIALIST CO		217862	Check Total:	184.88	10/7/2013	12	9011096	0669	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GENERAL BINDING CORP		217863	Check Total:	493.40	10/7/2013 12:	0001013	0650	013X
GENERAL RUBBER & PLA		217864	Check Total:	73.36	10/7/2013 12:	0001013	0697	013X
GIORGIO FOODS INC		218102	Check Total:	8,277.00	10/7/2013 12:	9735101	0630	
GLOBAL COMPUTER SUPP		217865	Check Total:	3,903.14	10/7/2013 12:	0902118	0650	3104
GLOBAL SUPPLY & FLOO		217866	Check Total:	5,200.00	10/7/2013 12:	0801087	0731	097X
GOD FATHER'S PIZZA		217867	Check Total:	11.59	10/7/2013 12:	0081104	0616	125X
GOFF, TRACEY		218181	Check Total:	95.65	10/7/2013 12:	0002121	0582	3374
GOLDENROD DAIRY		218103	Check Total:	73,821.62	10/7/2013 12:	0505101	0635	
GOODE, JULIE E		218182	Check Total:	39.48	10/7/2013 12:	1901118	0582	9190
GOODMAN, TERRI L		218183	Check Total:	29.14	10/7/2013 12:	1682104	0581	1254
GRAYBAR ELECTRIC CO		217868	Check Total:	2,205.20	10/7/2013 12:	0001013	0650	013X
GREEN RIVER EDUCATIO		217869	Check Total:	5,406.00	10/7/2013 12:	0901118	0650	9090
GREEN, AMANDA L		218184	Check Total:	59.22	10/7/2013 12:	0002121	0581	3374
GRIFFIN GATE MARRIOT		217692	Check Total:	169.00	9/18/2013 12:	0011099	0582	
HALE, MICHELLE		218185	Check Total:	110.46	10/7/2013 12:	0001013	0581	013X
HALL'S SUPPLY & TOOL		217870	Check Total:	119.35	10/7/2013 12:	9201087	0695	087X
HALL, LESLIE		218186	Check Total:	92.88	10/7/2013 12:	0752104	0581	1254
HANDWRITING WITHOUT		217871	Check Total:	2,810.99	10/7/2013 12:	0211118	0643	9021
HARDIN CO CHAMBER OF		217872	Check Total:	50.00	10/7/2013 12:	0011075	0616	
HARDIN CO CLERK		217669	Check Total:	15.00	9/11/2013 12:	9011091	0810	
HARDIN CO WATER #1		217693	Check Total:	12,607.49	9/18/2013 12:	0131987	0411	
HARDIN CO WATER #1		217720	Check Total:	4,390.47	9/25/2013 12:	0011087	0419	
HARDIN CO WATER #1		217873	Check Total:	50.00	10/7/2013 12:	0132104	0680	1254
HARDIN CO WATER #2		217670	Check Total:	8,070.37	9/11/2013 12:	0131987	0411	
HARDIN CO WATER #2		217694	Check Total:	8,476.53	9/18/2013 12:	0141987	0411	
HARDIN CO WATER #2		217874	Check Total:	75.39	10/7/2013 12:	0132104	0680	1254
HARDIN CO. BRANCH NA		217875	Check Total:	120.00	10/7/2013 12:	0011075	0616	
HARP, REGINA M		218187	Check Total:	53.58	10/7/2013 12:	0001013	0581	013X
HCBE DIVISION OF CHI		217876	Check Total:	2,062.75	10/7/2013 12:	0005203	0617	037X
HECKMAN BINDERY		217877	Check Total:	326.20	10/7/2013 12:	0001029	0649	
HELP ME 2 LEARN COMP		217878	Check Total:	690.00	10/7/2013 12:	0002124	0533	3452
HERB JONES CHEVROLET		217879	Check Total:	7.02	10/7/2013 12:	9011096	0669	
HERITAGE FOOD SERVIC		218104	Check Total:	445.20	10/7/2013 12:	0135101	0694	
HILDABRAND, PAULA		218188	Check Total:	78.49	10/7/2013 12:	0001013	0581	013X
HILTON LEXINGTON/DOW		217880	Check Total:	472.95	10/7/2013 12:	0002053	0582	4013
HINTON, LAUREN R		218189	Check Total:	13.16	10/7/2013 12:	0002121	0581	3374
HISTORIC STATE THEAT		217881	Check Total:	13.00	10/7/2013 12:	0011098	0449	
HOLIDAY INN EXPRESS		217882	Check Total:	443.30	10/7/2013 12:	0082053	0322	3104
HOLT-THOMAS, WENDY		218190	Check Total:	84.60	10/7/2013 12:	0002121	0581	3374
HONAKER, LANA R		218191	Check Total:	49.82	10/7/2013 12:	0002118	0581	3113

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date		ORG	OBJ	PROJ
HONEYBAKED HAM		217883	Check Total:	52.24	10/7/2013	12	0011098	0616	
HORIZON SOFTWARE INT		218105	Check Total:	1,144.67	10/7/2013	12	9735101	0650	
HORNBACK, JENA		218192	Check Total:	63.45	10/7/2013	12	0002053	0582	4013
HOWARD, LAUREN		218193	Check Total:	13.16	10/7/2013	12	0002124	0581	3452
HOWLETT, LORI		218194	Check Total:	1,000.00	10/7/2013	12	0002118	0240	4012
HUB CITY GLASS AND M		217884	Check Total:	28.34	10/7/2013	12	1901087	0349	087X
HUB CITY GLASS AND M		218106	Check Total:	303.75	10/7/2013	12	0775101	0694	
HUFF, AMY		218195	Check Total:	238.06	10/7/2013	12	0001013	0581	013X
HUMAN RELATIONS MEDI		217885	Check Total:	296.89	10/7/2013	12	1902104	0645	1254
HUMPHREY, KRISTEN		218196	Check Total:	217.61	10/7/2013	12	0002947	0582	3484
IMAGESTUFF.COM		217886	Check Total:	371.74	10/7/2013	12	0171118	0674	9017
IMI IRVING MATERIALS		217695	Check Total:	2,356.00	9/18/2013	12	1901088	0698	087X
INK SOLUTION		217887	Check Total:	2,701.08	10/7/2013	12	0501059	0650	9050
INTEGRATED SECURITY		217888	Check Total:	36,021.80	10/7/2013	12	0131987	0650	032X
IRELAND, CONNIE		218197	Check Total:	49.35	10/7/2013	12	0001013	0581	013X
ISAACS, TIMOTHY A		218198	Check Total:	79.90	10/7/2013	12	1902053	0582	1404
JACOBI SALES INC.		217889	Check Total:	982.91	10/7/2013	12	1901088	0698	9190
JAMES T ALTON		217890	Check Total:	174.21	10/7/2013	12	0772118	0616	3103E
JENKINS, TIFFANY M		218199	Check Total:	38.54	10/7/2013	12	0082104	0582	1254
JM SMUCKER LLC		218107	Check Total:	5,664.00	10/7/2013	12	9735101	0630	
JOHN CONTI COFFEE CO		217721	Check Total:	231.89	9/25/2013	12	110	1990	
JOHN HARDIN HIGH SCH		217891	Check Total:	52.00	10/7/2013	12	0131118	0610	9013
JOHN HARDIN HIGH SCH		218108	Check Total:	150.00	10/7/2013	12	0135101	0899	
JOHN R GREEN COMPANY		217892	Check Total:	346.82	10/7/2013	12	0001037	0694	
JOHNSON, JENNIFER		217893	Check Total:	127.33	10/7/2013	12	0801104	0349	125X
JOHNSTON, NANNETTE		217683	Check Total:	50.00	9/11/2013	12:	110	1990	
JOHNSTONE SUPPLY		217894	Check Total:	51.00	10/7/2013	12	0751087	0694	087X
JONES SCHOOL SUPPLY		217895	Check Total:	569.25	10/7/2013	12	1651118	0674	9165
JONES, LORINDA		217896	Check Total:	1,227.50	10/7/2013	12	0002121	0322	3374
JOSTENS INC		217897	Check Total:	134.93	10/7/2013	12	1751118	0891	086X
JTM PROVISIONS CO		218109	Check Total:	41,954.20	10/7/2013	12	9735101	0630	
JUNIOR LIBRARY GUILD		217898	Check Total:	8,639.55	10/7/2013	12	0501059	0641	9050
JW ASSOCIATES		218110	Check Total:	2,590.00	10/7/2013	12	0901918	0695	032X
JW PEPPER & SON INC		217899	Check Total:	439.85	10/7/2013	12	2101118	0610	9210
JW PEPPER & SON INC		217900	Check Total:	136.99	10/7/2013	12	1681118	0643	9168
KACTE		217901	Check Total:	199.00	10/7/2013	12	0752145	0582	3484
KAESER & BLAIR INC.		217902	Check Total:	256.60	10/7/2013	12	0001022	0610	099X
KAHLDEN, CHARISSA		218200	Check Total:	209.15	10/7/2013	12	0142104	0582	1254
KAPLAN ACT PREP COUR		217903	Check Total:	1,020.60	10/7/2013	12	1902118	0643	3103E
KAPLAN EARLY LEARNIN		217904	Check Total:	14.95	10/7/2013	12	0212118	0643	3104

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KAR PRODUCTS INC.		217905	Check Total:	310.16	10/7/2013 12:	9011096	0669	
KASBO		217696	Check Total:	350.00	9/18/2013 12:	0011080	0582	
KELLEY, DIANE E		218201	Check Total:	31.73	10/7/2013 12:	1752067	0581	13D4
KELLEY, MICHAEL		218202	Check Total:	133.95	10/7/2013 12:	0001013	0581	013X
KELTY, JASON GARY		217906	Check Total:	2,500.00	10/7/2013 12:	0142118	0335	5502
KENNY, BRANDY M		218203	Check Total:	70.50	10/7/2013 12:	2101053	0582	9210
KENT AUTOMOTIVE		217907	Check Total:	294.17	10/7/2013 12:	9011096	0669	
KENTUCKY MUDWORKS		217908	Check Total:	466.00	10/7/2013 12:	0751118	0610	9075
KENWAY DISTRIBUTORS,		217909	Check Total:	10,286.99	10/7/2013 12:	9201087	0697	097X
KERR OFFICE GROUP		217910	Check Total:	17,002.48	10/7/2013 12:	0501118	0349	9050
KERR OFFICE GROUP		218111	Check Total:	980.91	10/7/2013 12:	9735101	0610	
KERR, LINDA CAROLYN		218204	Check Total:	58.28	10/7/2013 12:	0142104	0581	1254
KIDS CLOTHES		217911	Check Total:	174.59	10/7/2013 12:	0752104	0680	1254
KNIGHT'S MECHANICAL		217722	Check Total:	1,833.33	9/25/2013 12:	0791087	0431	087X
KNIGHT'S MECHANICAL		217749	Check Total:	486.08	10/2/2013 12:	1901087	0431	087X
KNOWBUDDY RESOURCES		217912	Check Total:	104.88	10/7/2013 12:	1681059	0641	9168
KODAMA, DEBORAH		218205	Check Total:	33.84	10/7/2013 12:	0501104	0581	012X
KONICA MINOLTA BUSIN		217671	Check Total:	2,974.87	9/11/2013 12:	0051118	0444	9005
KOPP, MARK		218206	Check Total:	298.92	10/7/2013 12:	0001052	0581	
KROGER		217913	Check Total:	1,504.83	10/7/2013 12:	1901121	0617	9190
KY ASSOC ACADEMIC CO		217914	Check Total:	1,035.00	10/7/2013 12:	0401077	0582	9040
KY ASSOC ASSESSMENT		217915	Check Total:	350.00	10/7/2013 12:	0002117	0582	3103
KY ASSOC FOR PSYCHOL		217916	Check Total:	320.00	10/7/2013 12:	0002121	0582	3374
KY ASSOC SCHOOL COUN		217917	Check Total:	2,213.25	10/7/2013 12:	0401148	0335	9040
KY ASSOCIATION SCHOO		217918	Check Total:	2,334.00	10/7/2013 12:	0202053	0338	4013
KY BLUEBERRY GROWERS		218112	Check Total:	1,800.00	10/7/2013 12:	9735101	0630	
KY HIGH SCHOOL COACH		217919	Check Total:	960.00	10/7/2013 12:	0051118	0810	9005
KY SCHOOL BOARDS AS		217920	Check Total:	1,007.27	10/7/2013 12:	0001121	0349	064X
KY SCHOOL PLANT MANG		217921	Check Total:	400.00	10/7/2013 12:	0001087	0582	089X
KY SCHOOL SERVICE		217922	Check Total:	532.30	10/7/2013 12:	1802198	0643	3134T
KY STATE TREASURER		217672	Check Total:	240.00	9/11/2013 12:	9201087	0349	087X
KY STATE TREASURER		217723	Check Total:	25.00	9/25/2013 12:	0005203	0810	037X
KY STATE TREASURER		217724	Check Total:	25.00	9/25/2013 12:	0005203	0810	037X
KY UTILITIES COMPANY		217923	Check Total:	230.88	10/7/2013 12:	0141104	0680	012X
KY WORLD LANGUAGE		217697	Check Total:	135.00	9/18/2013 12:	0131053	0582	9013
KY WORLD LANGUAGE		217924	Check Total:	125.00	10/7/2013 12:	1901118	0582	9190
LABELS EAST INC		217925	Check Total:	64.50	10/7/2013 12:	0081118	0610	9008
LADUKE'S LAWN SPRINK		217926	Check Total:	874.75	10/7/2013 12:	1901088	0439	087X
LAKESHORE LEARNING M		217927	Check Total:	6,211.52	10/7/2013 12:	0211118	0643	9021
LAND O'LAKES INC		218113	Check Total:	3,952.00	10/7/2013 12:	9735101	0630	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LANG, LAURA		218207	Check Total:	133.40	10/7/2013 12:	0752053	0582	4012
LANHAM, C BAUTE		218208	Check Total:	67.21	10/7/2013 12:	0001013	0581	013X
LARSEN, LUZ C		218209	Check Total:	56.87	10/7/2013 12:	0002124	0581	3452
LEADERSHIP INSTITUTE		217928	Check Total:	35.00	10/7/2013 12:	0002121	0338	3374
LEE, ANGELA		218210	Check Total:	73.79	10/7/2013 12:	0005203	0581	037X
LEGO EDUCATION		217929	Check Total:	6,059.69	10/7/2013 12:	0001011	0650	130X
LENTZ, ABIGAIL		218211	Check Total:	15.04	10/7/2013 12:	0001011	0581	130X
LEWIS, BRYAN C		218212	Check Total:	98.83	10/7/2013 12:	0001029	0582	
LEWIS, MYRA		218213	Check Total:	252.10	10/7/2013 12:	0152053	0582	1404
LEWIS, ROBERT B		218214	Check Total:	138.74	10/7/2013 12:	0001029	0581	
LIBRARIAN'S BOOK EXP		217930	Check Total:	78.68	10/7/2013 12:	1681059	0641	9168
LIBRARY STORE, THE		217931	Check Total:	33.90	10/7/2013 12:	0081059	0610	9008
LIGHTSPEED TECHNOLOG		217932	Check Total:	1,357.00	10/7/2013 12:	0501059	0650	9050
LILLY, ANGELA BROWN		218215	Check Total:	129.48	10/7/2013 12:	0002121	0581	3374
LIMESTONE FARM LAWN		217933	Check Total:	27.51	10/7/2013 12:	9201088	0698	087X
LIMESTONE FARM LAWN		217934	Check Total:	192.80	10/7/2013 12:	9201088	0698	087X
LINCOLN TRAIL ELEMEN		217935	Check Total:	118.68	10/7/2013 12:	0501118	0616	9050
LINGUI SYSTEMS, INC.		217936	Check Total:	89.95	10/7/2013 12:	0002121	0643	3374
LITTLE CAESARS PIZZA		217937	Check Total:	120.00	10/7/2013 12:	0301104	0617	125X
LK TAPP AND SONS		217938	Check Total:	1,711.14	10/7/2013 12:	0131087	0695	087X
LOCKWOOD, DANIEL		218216	Check Total:	47.00	10/7/2013 12:	0052053	0582	4012
LOCKWOOD, RHONDA M		218217	Check Total:	274.93	10/7/2013 12:	0001052	0582	
LOUISVILLE COOLER MF		218114	Check Total:	33.00	10/7/2013 12:	0205101	0694	
LOWE'S COMPANIES, IN		217939	Check Total:	5,209.86	10/7/2013 12:	0081088	0698	9008
LYNCH, KRISTI W		218218	Check Total:	140.66	10/7/2013 12:	0752053	0582	4012
M & Q PLASTIC PRODUC		218115	Check Total:	1,361.80	10/7/2013 12:	9735101	0610P	
MACKEY, SABRINA		218219	Check Total:	45.12	10/7/2013 12:	0212006	0581	1354
MANIS, GLORIA		218220	Check Total:	44.65	10/7/2013 12:	0171077	0581	9017
MANSELL, CHELSIE		218221	Check Total:	18.80	10/7/2013 12:	0751077	0581	9075
MARENEM INC		217940	Check Total:	401.50	10/7/2013 12:	0082118	0643	3104
MARKERTEK		217941	Check Total:	3,649.69	10/7/2013 12:	0005065	0650	071X
MARSHALL, MALLORY C		218222	Check Total:	81.31	10/7/2013 12:	0002121	0581	3374
MAUZY, EVGENIA		218223	Check Total:	48.41	10/7/2013 12:	0002124	0581	3452
MAYO, RAMONA		218224	Check Total:	72.70	10/7/2013 12:	510	1611	
MCGRAW-HILL COMPANIE		217942	Check Total:	417.75	10/7/2013 12:	1651118	0644	9165
MCGRAW-HILL EDUCATIO		217943	Check Total:	9,624.69	10/7/2013 12:	0791118	0643	9079
MCGRAW-HILL SCHOOL D		217944	Check Total:	1,670.06	10/7/2013 12:	2102118	0643	5600C
MCKINNEY LOCKSMITH S		217945	Check Total:	703.72	10/7/2013 12:	1651118	0349	9165
MCM ELECTRONICS		217946	Check Total:	333.66	10/7/2013 12:	0001013	0650	013X
MCNUTT CONSTRUCTION		217673	Check Total:	31,992.20	9/11/2013 12:	0003603	0450	8833

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MEDIA DISTRIBUTORS		217947	Check Total:	252.00	10/7/2013 12:	0005065	0610	071X
MELLOY, ASHLEY DAWN		218225	Check Total:	186.12	10/7/2013 12:	0002121	0581	3374
MIDAMERICA BOOKS		217948	Check Total:	550.40	10/7/2013 12:	0171059	0641	9017
MILLER, RUTHIE LOCKA		218226	Check Total:	481.72	10/7/2013 12:	0142053	0584	5502J
MINGS, TIMOTHY DALE		218227	Check Total:	117.50	10/7/2013 12:	0005065	0581	071X
MINK TRUCKING COMPAN		217949	Check Total:	273.66	10/7/2013 12:	9011088	0698	087X
MOCH, CHRISTINA L		218228	Check Total:	254.32	10/7/2013 12:	0002121	0581	3374
MODEL ME KIDS		217950	Check Total:	301.90	10/7/2013 12:	0002121	0650	0344
MODERN WELDING CO		217951	Check Total:	464.61	10/7/2013 12:	9011087	0695	087X
MONTGOMERY'S LAWN CA		217952	Check Total:	3,270.00	10/7/2013 12:	1651088	0424	087X
MOREL CONSTRUCTION		217674	Check Total:	8,991.00	9/11/2013 12:	0003610	0450	8834
MOREMAN, JESSICA D		218229	Check Total:	159.80	10/7/2013 12:	0142053	0582	4013
MORGAN, DONALD		218230	Check Total:	131.60	10/7/2013 12:	0001087	0581	
MOUNTAIN MATH/LANGUA		217953	Check Total:	201.85	10/7/2013 12:	0082118	0643	3104
MOVIE LICENSING USA		217954	Check Total:	400.00	10/7/2013 12:	0051118	0810	9005
MULLINS, JENNY		218116	Check Total:	135.95	10/7/2013 12:	510	1611	
MUSE, TERRY		218231	Check Total:	123.61	10/7/2013 12:	0001030	0581	
MYERS, EVA L		218232	Check Total:	89.30	10/7/2013 12:	0001087	0581	
NAPA AUTO PARTS		217955	Check Total:	34.71	10/7/2013 12:	9201087	0694	087X
NASCO		217956	Check Total:	1,018.25	10/7/2013 12:	0751118	0643	9075
NCS PEARSON INC		217957	Check Total:	978.39	10/7/2013 12:	0002006	0646	3434
NEBLETT, ANNETTE M		218233	Check Total:	81.21	10/7/2013 12:	0002118	0582	3114
NEOFUNDS BY NEOPOST		217725	Check Total:	552.24	9/25/2013 12:	1901118	0531	9190
NEUMAN & ASSOCIATES		217958	Check Total:	5,756.22	10/7/2013 12:	0121087	0434	087X
NEW HIGHLAND ELEMENT		217959	Check Total:	493.75	10/7/2013 12:	0401077	0531	9040
NEWS ENTERPRISE		217960	Check Total:	956.34	10/7/2013 12:	0002121	0542	3374
NEWS-2-YOU INC		217961	Check Total:	6,475.20	10/7/2013 12:	0002121	0650	0344
NEWTON, NICHOLAS A		218234	Check Total:	1,000.00	10/7/2013 12:	0002118	0240	4012
NICHOLS, ALISA R		218235	Check Total:	54.00	10/7/2013 12:	0201118	0582	9020
NOLIN RURAL ELECTRIC		217726	Check Total:	115,664.56	9/25/2013 12:	0011087	0622	
NORTH HARDIN HIGH SC		217962	Check Total:	2,038.54	10/7/2013 12:	0752121	0617	3374
NORTH HARDIN HIGH SC		218117	Check Total:	201.00	10/7/2013 12:	0755101	0899	
NORTH MIDDLE SCHOOL		217963	Check Total:	230.00	10/7/2013 12:	0801118	0531	9080
NYARKO, BERNICE		218236	Check Total:	64.86	10/7/2013 12:	0002121	0581	3374
OCTAVO CORPORATION		217964	Check Total:	112.43	10/7/2013 12:	0081118	0610	9008
OFFICE DEPOT		217965	Check Total:	1,550.17	10/7/2013 12:	9761198	0650	103X
OFFICE DEPOT		218118	Check Total:	47.90	10/7/2013 12:	9735101	0610	
OFFICEMAX		217966	Check Total:	14,275.59	10/7/2013 12:	0751037	0650	9075
ON-SITE TESTING SPEC		217967	Check Total:	148.50	10/7/2013 12:	0751104	0610	125X
ORIENTAL TRADING CO		217968	Check Total:	581.63	10/7/2013 12:	0171118	0643	9017

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date		ORG	OBJ	PROJ
OUTDOOR POWER SOURCE		217969	Check Total:	63.86	10/7/2013	12	0051088	0698	087X
OWENS, PATRICK E		218237	Check Total:	150.40	10/7/2013	12	9201134	0582	
PANERA		217970	Check Total:	55.96	10/7/2013	12	0001052	0616	
PAPA JOHN'S PIZZA		217971	Check Total:	146.00	10/7/2013	12	0151077	0616	9015
PARKER, SARA J		218238	Check Total:	76.14	10/7/2013	12	0212006	0581	1354
PARTS NOW!		217972	Check Total:	571.20	10/7/2013	12	0001013	0650	013X
PARTY PLUS		217973	Check Total:	119.94	10/7/2013	12	0001022	0697	099X
PCM SALES INC		217974	Check Total:	1,899.25	10/7/2013	12	0082121	0650	3374
PEARSON EDUCATION		217975	Check Total:	4,077.92	10/7/2013	12	0402118	0643	3104
PENNING, SUSAN G		218239	Check Total:	151.58	10/7/2013	12	0002121	0581	3374
PENWORTHY COMPANY		217976	Check Total:	570.52	10/7/2013	12	0171059	0641	9017
PEPPER'S HARDIN COUN		217977	Check Total:	152.85	10/7/2013	12	1901088	0698	087X
PERSONAL COMPUTER SY		217978	Check Total:	535.00	10/7/2013	12	0751059	0650	9075
PETROLEUM TRADERS CO		217979	Check Total:	195,128.91	10/7/2013	12	9011097	0626	
PHELPS, JOYANNA L		218240	Check Total:	1,000.00	10/7/2013	12	0002118	0240	4013
PHELPS, TERRY		218241	Check Total:	301.31	10/7/2013	12	0132053	0584	1403
PILGRIM'S PRIDE CORP		218119	Check Total:	13,395.00	10/7/2013	12	9735101	0630	
PITVOREC, ROBIN		218242	Check Total:	106.17	10/7/2013	12	0002117	0582	3114
PKU PERSPECTIVES		218120	Check Total:	233.78	10/7/2013	12	0405101	0630	
PLAK SMACKER		217980	Check Total:	450.24	10/7/2013	12	0002006	0610	1353
PLANK ROAD PUBLISHIN		217981	Check Total:	45.40	10/7/2013	12	1651118	0643	9165
PLUMBERS SUPPLY CO		217698	Check Total:	1,133.37	9/18/2013	12	9201087	0695	087X
POPPLERS MUSIC INC		217982	Check Total:	252.87	10/7/2013	12	0301118	0645	9030
POSITIVE PROMOTIONS		217983	Check Total:	588.75	10/7/2013	12	0082118	0674	3104
POSTAGE BY PHONE PLU		217699	Check Total:	6,000.00	9/18/2013	12	0001080	0531	
POSTAGE BY PHONE PLU		217700	Check Total:	315.00	9/18/2013	12	0001080	0531	
POSTAGE BY PHONE PLU		217750	Check Total:	73.09	10/2/2013	12	0771118	0531	9077
PREMIER AGENDAS INC		217984	Check Total:	394.02	10/7/2013	12	0151104	0680	125X
PRESENTATION SOLUTIO		217985	Check Total:	6,995.00	10/7/2013	12	0801118	0739	9080
PRICE, LAURA		218243	Check Total:	71.44	10/7/2013	12	0171077	0581	9017
PRO-ED INC		217986	Check Total:	923.95	10/7/2013	12	0002121	0646	3373
PROJECT LEAD THE WAY		217987	Check Total:	4,074.00	10/7/2013	12	0752118	0694	0271
PROJECTORQUEST		217988	Check Total:	1,074.00	10/7/2013	12	0001013	0650	013X
PROPES, DONNA		218244	Check Total:	33.37	10/7/2013	12	0302104	0581	1254
PROQUEST		217989	Check Total:	8,852.80	10/7/2013	12	2102118	0533	3103
PROVEN LEARNING		217990	Check Total:	6,632.00	10/7/2013	12	0002013	0734	1623
PSST INC		217991	Check Total:	11,957.00	10/7/2013	12	0002053	0735	4013
PURCHIS, JESSICA		218245	Check Total:	83.66	10/7/2013	12	0002121	0581	3374
QUALITY KITCHEN SERV		218121	Check Total:	3,473.30	10/7/2013	12	0085101	0694	
QUILL CORPORATION		217992	Check Total:	1,028.06	10/7/2013	12	0051118	0650	9005

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
RABEN TIRE COMPANY		217993	**Check Total:**	**20,815.64**	10/7/2013 12:	9011096	0662	
RADCLIFF ELECTRIC SU		217751	**Check Total:**	**4,795.20**	10/2/2013 12:	0751087	0695	087X
RADCLIFF ELECTRIC SU		218122	**Check Total:**	**26.11**	10/7/2013 12:	0305101	0694	
RADCLIFF ELEMENTARY		217994	**Check Total:**	**135.00**	10/7/2013 12:	0791118	0531	9079
RADFORD, MICHAEL		218246	**Check Total:**	**232.54**	10/7/2013 12:	0001137	0581	
RADIOLAND INC		217995	**Check Total:**	**1,700.98**	10/7/2013 12:	0131087	0536	9013
REALLY GOOD STUFF		217996	**Check Total:**	**107.87**	10/7/2013 12:	1681121	0643	9168
REED, LINDA		218247	**Check Total:**	**79.90**	10/7/2013 12:	0002117	0582	3103
REED, MICHAEL CHRIS		218248	**Check Total:**	**79.90**	10/7/2013 12:	0011099	0582	
REESOR, JOHN		218249	**Check Total:**	**77.00**	10/7/2013 12:	1902138	0582	3484
RELADYNE OIL DISTRIB		217997	**Check Total:**	**1,860.00**	10/7/2013 12:	9011096	0661	
RENAISSANCE LEARNING		217998	**Check Total:**	**108.50**	10/7/2013 12:	1681118	0646	9168
REPUBLIC DIESEL INC		217999	**Check Total:**	**4,473.54**	10/7/2013 12:	9011096	0669	
REXEL SOUTHERN ELEC		218000	**Check Total:**	**1,385.77**	10/7/2013 12:	0001013	0650	013X
RIDE-WRIGHT TIRE		218001	**Check Total:**	**77.45**	10/7/2013 12:	9201088	0433	087X
RIDE-WRIGHT TIRE		218123	**Check Total:**	**8.95**	10/7/2013 12:	9735101	0694	
RIDGEWAY DISTRIBUTOR		218002	**Check Total:**	**2,694.88**	10/7/2013 12:	9011096	0669	
RIGGS, CINDY		218250	**Check Total:**	**79.90**	10/7/2013 12:	0002121	0582	3374
ROBBINS, DANIEL C		218251	**Check Total:**	**82.72**	10/7/2013 12:	0701077	0582	
ROBINSON, JANET		218252	**Check Total:**	**19.74**	10/7/2013 12:	0182104	0581	1254
ROCK, MARY P		218253	**Check Total:**	**7.99**	10/7/2013 12:	0002121	0581	3374
ROGERS, CARLIE		218254	**Check Total:**	**130.90**	10/7/2013 12:	0001137	0581	
ROHRER, NUALA		218255	**Check Total:**	**98.59**	10/7/2013 12:	0002121	0582	3374
RON COLE ENTERTAINME		218003	**Check Total:**	**499.00**	10/7/2013 12:	0401104	0322	012X
ROPPEL'S SERVICE CEN		218004	**Check Total:**	**1,578.94**	10/7/2013 12:	9011096	0663	
ROTARY CLUB OF E'TOW		218005	**Check Total:**	**110.00**	10/7/2013 12:	0011075	0810	
ROUTH, MELISSA		218256	**Check Total:**	**116.10**	10/7/2013 12:	0002121	0581	3374
ROUTT, REBECCA M		218257	**Check Total:**	**47.00**	10/7/2013 12:	0301118	0582	9030
ROY, JENNIFER		218258	**Check Total:**	**67.21**	10/7/2013 12:	0002121	0581	3374
ROYAL FIREWORKS PUBL		218006	**Check Total:**	**3,520.86**	10/7/2013 12:	0002053	0335	4013
RYAN, GINA		218259	**Check Total:**	**151.34**	10/7/2013 12:	0005065	0582	071X
SADDLEBACK EDUCATION		218007	**Check Total:**	**145.60**	10/7/2013 12:	1802198	0643	3134T
SAFEGUARD BUSINESS S		217752	**Check Total:**	**184.13**	10/2/2013 12:	0751977	0610	
SAFEGUARD BUSINESS S		218008	**Check Total:**	**645.81**	10/7/2013 12:	0771977	0610	
SAGE PUBLICATIONS IN		218009	**Check Total:**	**1,026.00**	10/7/2013 12:	0131059	0533	9013
SAINT JAMES CHURCH		218010	**Check Total:**	**140.00**	10/7/2013 12:	0002027	0582	4014
SAM'S CLUB DIRECT		218011	**Check Total:**	**1,141.77**	10/7/2013 12:	0001022	0650	099X
SAMPLE, JOAN		218260	**Check Total:**	**147.58**	10/7/2013 12:	0002121	0581	3374
SCANTRON SERVICE GRO		218012	**Check Total:**	**432.92**	10/7/2013 12:	0751118	0610	9075
SCHARDEIN MECHANICAL		218013	**Check Total:**	**169.00**	10/7/2013 12:	1681087	0431	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date		ORG	OBJ	PROJ
SCHOLASTIC BOOK CLUB		218014	Check Total:	187.00	10/7/2013	12	0052121	0642	3374
SCHOLASTIC INC		218015	Check Total:	5,562.45	10/7/2013	12	0802053	0335	4012
SCHOLASTIC INC		218016	Check Total:	6,343.90	10/7/2013	12	9761198	0642	103X
SCHOLASTIC SOFTWARE		218017	Check Total:	2,950.00	10/7/2013	12	0122118	0650	3423
SCHOOL HEALTH CORP		218018	Check Total:	439.92	10/7/2013	12	0001037	0692	
SCHOOL NURSE SUPPLY		218019	Check Total:	51.43	10/7/2013	12	0752121	0610	3374
SCHOOL SPECIALTY INC		217711	Check Total:	16,099.40	9/23/2013	12	0201118	0643	9020
SCOT MAILING AND SHI		218020	Check Total:	44.50	10/7/2013	12	1901118	0531	9190
SELECT DESIGNS		218021	Check Total:	108.00	10/7/2013	12	1901118	0610	9190
SERVICE SOLUTIONS GR		218124	Check Total:	1,104.57	10/7/2013	12	0905101	0694	
SETON		218022	Check Total:	173.75	10/7/2013	12	0201087	0697	9020
SETON INDENTIFICATIO		218023	Check Total:	1,242.07	10/7/2013	12	0131087	0697	087X
SHAGOOL, JAYNE		218261	Check Total:	151.34	10/7/2013	12	0005065	0581	071X
SHEERAN, CARLENA		218262	Check Total:	292.81	10/7/2013	12	0001842	0581	135X
SHERWIN WILLIAMS		218024	Check Total:	52.17	10/7/2013	12	9011087	0695	087X
SHIFFLER EQUIPMENT S		218025	Check Total:	36.53	10/7/2013	12	0181087	0697	9018
SHOE CARNIVAL, INC		218026	Check Total:	75.00	10/7/2013	12	0771104	0680	125X
SHOES FOR CREWS LLC		218125	Check Total:	142.84	10/7/2013	12	9735101	0893	
SHRED-IT		218027	Check Total:	66.90	10/7/2013	12	0801118	0349	9080
SIGNMAKERS INC		218028	Check Total:	160.00	10/7/2013	12	0151077	0695	9015
SIMMONS, JAMES R		218263	Check Total:	29.14	10/7/2013	12	0001087	0581	
SIMPLY MULCH		218029	Check Total:	2,100.00	10/7/2013	12	9201088	0698	087X
SINGLETON, SANDRA J		218264	Check Total:	103.87	10/7/2013	12	1752067	0581	13D4
SMART SYSTEMS		218126	Check Total:	734.32	10/7/2013	12	0055101	0421	
SMITH, DEREK		218265	Check Total:	47.00	10/7/2013	12	1902140	0582	3484
SMITH, KASEY		218266	Check Total:	120.41	10/7/2013	12	0002121	0582	3374
SMITH,JAMES U		218267	Check Total:	101.72	10/7/2013	12	0802104	0616	1254
SNAPPY TOMATO PIZZA		218030	Check Total:	24.87	10/7/2013	12	0081104	0616	125X
SOFTWARE HOUSE INTER		218031	Check Total:	1,436.02	10/7/2013	12	0001013	0650	013X
SONOCO PROTECTIVE SO		218127	Check Total:	475.40	10/7/2013	12	9735101	0694	
SOUTHERN STATES HARD		218032	Check Total:	26.62	10/7/2013	12	9701219	0623	
SOUTHERN STATES HARD		218128	Check Total:	197.68	10/7/2013	12	0305101	0623	
SOUTHWEST JEFFERSON		218129	Check Total:	27,328.09	10/7/2013	12	9735101	0610P	
SPANN, ELIZABETH		218268	Check Total:	53.58	10/7/2013	12	0002124	0581	3452
SPRINGFIELD STAMP AN		218033	Check Total:	59.40	10/7/2013	12	0002121	0610	3374
STANLEY SECURITY SOL		218034	Check Total:	250.00	10/7/2013	12	9201087	0349	087X
STAPLES		218035	Check Total:	3,285.28	10/7/2013	12	0301077	0610	9030
STARFALL PUBLICATION		218036	Check Total:	70.00	10/7/2013	12	0301118	0533	9030
STARR STAINLESS		218130	Check Total:	399.12	10/7/2013	12	0775101	0694	
STEPHENS, TAMMY A		218269	Check Total:	683.45	10/7/2013	12	0001052	0584	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
STUMPS		218037	Check Total:	1,472.35	10/7/2013 12:	0751118	0610	9075
SUBWAY		218038	Check Total:	37.00	10/7/2013 12:	0802104	0616	1254
SUBWAY		218039	Check Total:	30.00	10/7/2013 12:	0005065	0616	071X
SUMMERS, TERESA E		218270	Check Total:	81.55	10/7/2013 12:	0752053	0582	4012
SUPER DUPER, INC.		218040	Check Total:	124.12	10/7/2013 12:	0002121	0643	3374
SUPERIOR FIRE & SAFE		218041	Check Total:	3,922.10	10/7/2013 12:	9011087	0694	087X
SUTTON, NORMA J		218271	Check Total:	185.27	10/7/2013 12:	0001029	0582	
SWH SUPPLY COMPANY		218042	Check Total:	404.89	10/7/2013 12:	1681087	0694	087X
SWIFT ROOFING OF E'T		218043	Check Total:	289.29	10/7/2013 12:	0131087	0438	087X
SWIFT ROOFING OF E'T		218044	Check Total:	415.40	10/7/2013 12:	0751087	0438	087X
SWIS SCHOOL WIDE INF		218045	Check Total:	300.00	10/7/2013 12:	0801077	0650	9080
TASTY BRANDS LLC		218131	Check Total:	6,726.00	10/7/2013 12:	9735101	0630	
TEACHER DIRECT		218046	Check Total:	134.28	10/7/2013 12:	0901118	0610	9090
TEACHER SYNERGY INC		218047	Check Total:	68.85	10/7/2013 12:	0501118	0643	9050
TEACHER'S DISCOVERY		218048	Check Total:	36.89	10/7/2013 12:	0051118	0610	9005
TEAMWORKS SOLUTIONS		218049	Check Total:	3,748.50	10/7/2013 12:	9201087	0650	087X
TENNANT SALES AND SE		218050	Check Total:	3,376.69	10/7/2013 12:	1901087	0433	087X
THEATRE ALLIANCE OF		218051	Check Total:	50.00	10/7/2013 12:	0001022	0810	099X
THOMAS, DEMOND		218272	Check Total:	79.90	10/7/2013 12:	0002121	0582	3374
THOMAS, MIA		218273	Check Total:	148.99	10/7/2013 12:	0002121	0581	3374
TOP NOTCH LAWN AND		218052	Check Total:	894.00	10/7/2013 12:	1901088	0424	087X
TOSHIBA BUSINESS SOL		217675	Check Total:	539.52	9/11/2013 12:	1681118	0610	9168
TOSHIBA BUSINESS SOL		217676	Check Total:	163.98	9/11/2013 12:	1901118	0444	9190
TOSHIBA BUSINESS SOL		217701	Check Total:	2,362.40	9/18/2013 12:	1901118	0610	9190
TOSHIBA BUSINESS SOL		217702	Check Total:	807.39	9/18/2013 12:	1901118	0444	9190
TOSHIBA BUSINESS SOL		217727	Check Total:	116.60	9/25/2013 12:	1901118	0610	9190
TOSHIBA BUSINESS SOL		217728	Check Total:	932.36	9/25/2013 12:	0751118	0610	9075
TOSHIBA BUSINESS SOL		217753	Check Total:	163.98	10/2/2013 12:	1901118	0444	9190
TRAVIS SCHOOL EQUIPM		218053	Check Total:	19,470.53	10/7/2013 12:	0751059	0650	9075
TREMCO INC		218054	Check Total:	442.75	10/7/2013 12:	0201087	0438	087X
TRI-STATE MAILING SY		218055	Check Total:	219.90	10/7/2013 12:	0131118	0531	9013
TRIUMPH LEARNING		218056	Check Total:	717.13	10/7/2013 12:	0301118	0643	9030
TROXELL COMMUNICATIO		218057	Check Total:	7,393.90	10/7/2013 12:	0001013	0650	013X
TRUCK PARTS & SERVIC		218058	Check Total:	499.60	10/7/2013 12:	9011096	0663	
TRUE VALUE HARDWARE		218059	Check Total:	123.76	10/7/2013 12:	0751087	0697	9075
TSC STORES		218060	Check Total:	79.98	10/7/2013 12:	1651118	0623	9165
TYLER MOUNTAIN WATER		218061	Check Total:	11.14	10/7/2013 12:	0772104	0616	1254
TYLER TECHNOLOGIES		218062	Check Total:	41,124.00	10/7/2013 12:	0001080	0533	
TYSON FOODS, INC.		218132	Check Total:	35,161.00	10/7/2013 12:	9735101	0630	
UHL TRUCK SALES		218063	Check Total:	8,506.70	10/7/2013 12:	9011096	0669	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date		ORG	OBJ	PROJ
ULINE		218064	Check Total:	105.51	10/7/2013	12	0401118	0610	9040
UNITED PARCEL SERVIC		217677	Check Total:	28.23	9/11/2013	12:	0001080	0538	
UNITED PARCEL SERVIC		217729	Check Total:	39.46	9/25/2013	12	0001080	0538	
UNIVERSITY OF KENTUC		217741	Check Total:	249.00	9/25/2013	12	0011080	0582	
UNIVERSITY OF KENTUC		218065	Check Total:	150.00	10/7/2013	12	0001013	0582	013X
UNIVERSITY OF LOUISV		218066	Check Total:	4,750.00	10/7/2013	12	0752053	0582	4012
UREY, JON R		217754	Check Total:	490.00	10/2/2013	12	0011099	0345	
US GAMES		218067	Check Total:	1,056.57	10/7/2013	12	0141118	0694	9014
US POSTAL SERVICE		217730	Check Total:	29.15	9/25/2013	12	0011075	0531	
US POSTAL SERVICE		217731	Check Total:	301.07	9/25/2013	12	0011099	0531	
VANMETER FAMILY FARM		218133	Check Total:	6,599.75	10/7/2013	12	0175101	0630	
VEX ROBOTICS INC		218068	Check Total:	5,242.01	10/7/2013	12	1902154	0650	3484
VITTITOW REFRIGERATI		218134	Check Total:	152.12	10/7/2013	12	0405101	0694	
VOCABULARY SPELLING		218069	Check Total:	99.98	10/7/2013	12	9762121	0650	3374
VOWELS, JOSEPH ERIC		218274	Check Total:	219.02	10/7/2013	12	0001029	0581	
W FRANK HARSHAW & AS		218070	Check Total:	2,861.63	10/7/2013	12	0801087	0694	087X
WAGNER, JACOB R		218275	Check Total:	85.26	10/7/2013	12	0005065	0581	071X
WALMART STORES #0709		217732	Check Total:	10,740.96	9/25/2013	12	0131118	0610	9013
WARD'S SCIENCE		218071	Check Total:	28.14	10/7/2013	12	0751118	0610	9075
WASTE MANAGEMENT KY		218072	Check Total:	10,052.99	10/7/2013	12	9851087	0421	087X
WEBB, LAURA A		218276	Check Total:	191.00	10/7/2013	12	0002006	0582	3433
WEST HARDIN MIDDLE S		218073	Check Total:	460.00	10/7/2013	12	1681118	0531	9168
WEST HARDIN MIDDLE S		218135	Check Total:	26.25	10/7/2013	12	1685101	0899	
WEST MUSIC		218074	Check Total:	18.45	10/7/2013	12	0181118	0610	9018
WHALEY, EMILY		218277	Check Total:	135.36	10/7/2013	12	0002121	0581	3374
WHAYNE SUPPLY CO		218075	Check Total:	1,126.76	10/7/2013	12	9011096	0669	
WHEELER, KITTY		218278	Check Total:	60.63	10/7/2013	12	0005065	0581	071X
WHOBREY, ROGER L		218279	Check Total:	8.46	10/7/2013	12	0001087	0581	
WILCOXSON, EMILY S		218280	Check Total:	52.59	10/7/2013	12	0212006	0581	1354
WILLIAMS, LISA LEE		218076	Check Total:	3,750.00	10/7/2013	12	0122522	0349	3423
WILLIS KLEIN		217678	Check Total:	24,461.92	9/11/2013	12:	2101987	0695	032X
WILLIS KLEIN		218077	Check Total:	1,249.46	10/7/2013	12	1681087	0695	087X
WINDSTREAM		217679	Check Total:	5.10	9/11/2013	12:	1681087	0532	9168
WINDSTREAM		217680	Check Total:	16.02	9/11/2013	12:	9011087	0532	
WINDSTREAM		217681	Check Total:	17.42	9/11/2013	12:	0901087	0532	9090
WINDSTREAM		217682	Check Total:	30.56	9/11/2013	12:	0141087	0532	9014
WINDSTREAM		217703	Check Total:	3.79	9/18/2013	12	0901104	0532	125X
WINDSTREAM		217704	Check Total:	14.94	9/18/2013	12	0001087	0532	
WINDSTREAM		217705	Check Total:	27.23	9/18/2013	12	0151104	0532	125X
WINDSTREAM		217706	Check Total:	30.95	9/18/2013	12	0141987	0532	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date		ORG	OBJ	PROJ
WINDSTREAM		217733	**Check Total:**	**6.38**	9/25/2013	12	0405101	0532	
WINDSTREAM		217734	**Check Total:**	**16.02**	9/25/2013	12	0005203	0532	037X
WINDSTREAM		217735	**Check Total:**	**34.20**	9/25/2013	12	0301087	0532	9030
WINDSTREAM		217736	**Check Total:**	**75.52**	9/25/2013	12	0901087	0532	9090
WINDSTREAM		217737	**Check Total:**	**81.24**	9/25/2013	12	0051087	0532	9005
WINDSTREAM		217755	**Check Total:**	**41.62**	10/2/2013	12	9761198	0532	103X
WINDSTREAM		217756	**Check Total:**	**42.17**	10/2/2013	12	0131987	0532	
WISE, CHRISTOPHER E		218281	**Check Total:**	**65.80**	10/7/2013	12	0902104	0582	1254
WOODRING, CLAUDIA		218282	**Check Total:**	**35.02**	10/7/2013	12	0002124	0581	3452
WOODWIND & BRASSWIND		218078	**Check Total:**	**630.06**	10/7/2013	12	1681118	0610	9168
WORKWELL		218079	**Check Total:**	**5,097.00**	10/7/2013	12	0011099	0345	
XEROX CORP		217710	**Check Total:**	**33,460.75**	9/23/2013	12	9701219	0610	
XPEDX		218080	**Check Total:**	**6,643.50**	10/7/2013	12	9701219	0610	
XRX INK INC		218081	**Check Total:**	**67.58**	10/7/2013	12	1651118	0610	9165
YATES & YATES, LLC		217707	**Check Total:**	**3,660.92**	9/18/2013	12	0751087	0434	087X
YATES & YATES, LLC		217738	**Check Total:**	**732.60**	9/25/2013	12	0171087	0434	087X
YOUNG, ERICA L		218283	**Check Total:**	**131.60**	10/7/2013	12	0002121	0581	3374
Grand Total:				**1,704,414.40**					