HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

12/10/2013

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date		ORG	OBJ	PROJ
A 1 VAC SERVICE & SU		219057	Check Total:	297.03	12/9/2013	12	0401087	0433	087X
AAA TRAVEL AGENCY		218986	Check Total:	3,786.00	11/19/2013	1	0002053	0584	4013
ABELL & ATHERTON EDU		219058	Check Total:	400.00	12/9/2013	12	0132053	0582	4014
ABELL, TAMARA J		219361	Check Total:	128.20	12/9/2013	12	0002121	0582	3374
ACCUCUT		219059	Check Total:	742.00	12/9/2013	12	0001188	0694	
ACHIEVEMENT PRODUCTS		219060	Check Total:	702.60	12/9/2013	12	0002121	0643	3374
ADAIR, CINDY		219362	Check Total:	304.06	12/9/2013	12	0002121	0582	3374
ADKINS, KIM		219363	Check Total:	94.76	12/9/2013	12	0002123	0581	3374
AIR HYDRO POWER		219061	Check Total:	66.77	12/9/2013	12	9011096	0669	
ALLEN, KIMBERLY A		219364	Check Total:	109.48	12/9/2013	12	0002121	0581	3374
ALLIN, EDWIN SIDNEY		219365	Check Total:	183.54	12/9/2013	12	0001118	0581	
AMERICAN BUS & ASSES		219062	Check Total:	825.00	12/9/2013	12	9011096	0669	
AMERICAN ENGINEERS		218945	Check Total:	8,549.90	11/13/2013	1	0003610	0349	8834
AMERICAN ENGINEERS		218946	Check Total:	6,916.65	11/13/2013	1	0003610	0349	8834
AMERICAN FOUNDATION		219063	Check Total:	86.10	12/9/2013	12	0002121	0643	3374
AMERICAN RED CROSS		219064	Check Total:	544.00	12/9/2013	12	9011096	0339	
AMERIGAS		219009	Check Total:	118.76	11/26/2013	1	9011096	0623	
ANNIS, JESSICA		219366	Check Total:	148.40	12/9/2013	12	0011080	0582	
APOLLO MECHANICAL,		219065	Check Total:	88.00	12/9/2013	12	9201087	0695	087X
APOLLO OIL, LLC		219066	Check Total:	405.32	12/9/2013	12	9011096	0669	
APPERSON		219067	Check Total:	153.67	12/9/2013	12	0081118	0610	9008
APPLE COMPUTER, INC.		219068	Check Total:	17,827.00	12/9/2013	12	0001121	0734	064X
APPLIANCE PARTS OF R		219069	Check Total:	1,417.47	12/9/2013	12	0751087	0694	087X
APPLIANCE PARTS OF R		219336	Check Total:	282.08	12/9/2013	12	0405101	0694	
ARNOLD, MICHAEL A		219367	Check Total:	174.34	12/9/2013	12	0001013	0581	013X
ASCD		219070	Check Total:	49.00	12/9/2013	12	0771077	0810	9077
AT&T MOBILITY		218987	Check Total:	3,185.10	11/20/2013	1	0001087	0534	
AT&T MOBILITY		219032	Check Total:	155.84	12/4/2013	12	0142117	0534	5503
ATCHER, MARY DONNA		219368	Check Total:	41.92	12/9/2013	12	0171031	0581	9017
ATTAINMENT COMPANY I		219071	Check Total:	30.00	12/9/2013	12	0002121	0643	3374
AUTO PARTS & ACCESSO		219072	Check Total:	3,917.65	12/9/2013	12	0001013	0650	013X
AWARDS CENTER		219073	Check Total:	726.00	12/9/2013	12	0011099	0899	
AYERS, SHERRY		219369	Check Total:	50.00	12/9/2013	12	0002121	0582	3374
BANK OF NEW YORK		218947	Check Total:	26,355.00	11/13/2013	1	0004112	0832	
BANK OF NEW YORK		218948	Check Total:	68,487.50	11/13/2013	1	0004112	0832	
BANK OF NEW YORK		218949	Check Total:	145,786.19	11/13/2013	1	0004112	0832	
BANK OF NEW YORK		218950	Check Total:	262,563.15	11/13/2013	1	0004112	0832	
BANK OF NEW YORK		219033	Check Total:	74,713.75	12/4/2013	12	0004112	0832	
BARNARD, SHERRY L		219034	Check Total:	4,800.00	12/4/2013	12	0001022	0349	099X
BARNES & NOBLE INC		219074	Check Total:	441.45	12/9/2013	12	0171118	0643	9017

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BARNES, GINGER		219370	Check Total:	130.18	12/9/2013 12:	0002121	0581	3374
BARREN CO BUSINESS		219075	Check Total:	250.33	12/9/2013 12:	0141077	0650	9014
BARRET-FISHER CO INC		219076	Check Total:	2,198.06	12/9/2013 12:	9201087	0697	097X
BAUMANN PAPER CO INC		219077	Check Total:	544.95	12/9/2013 12:	0131087	0697	9013
BAXTER, PAMELA D		219371	Check Total:	48.50	12/9/2013 12:	510	1611	
BENNETT, DIANA		219372	Check Total:	46.00	12/9/2013 12:	0001137	0581	
BEVERLY SUSAN KNAPP		219373	Check Total:	87.40	12/9/2013 12:	0142053	0582	4013
BEWLEY-BRANGERS, CAR		219374	Check Total:	83.72	12/9/2013 12:	1901104	0582	012X
BLUEGRASS MIDDLE SCH		219078	Check Total:	115.67	12/9/2013 12:	0151077	0610	9015
BODNAR, JODIE		219375	Check Total:	172.96	12/9/2013 12:	0792104	0582	1254
BOLLINGER, SARA B		219376	Check Total:	78.20	12/9/2013 12:	0082053	0582	1404
BOONE, STEPHEN F		219377	Check Total:	156.40	12/9/2013 12:	0001013	0582	013X
BOSWELL, JACINTA R		219378	Check Total:	64.00	12/9/2013 12:	0752053	0582	4012
BOTTOM LINE		219035	Check Total:	45.00	12/4/2013 12:	510	1990	
BOWMAN, JEFFREY A		219379	Check Total:	1,000.00	12/9/2013 12:	0002118	0240	4013
BOYS TOWN PRESS		219079	Check Total:	36.45	12/9/2013 12:	0901121	0643	9090
BRAINPOP.COM, LLC		219080	Check Total:	205.00	12/9/2013 12:	9792121	0650	3374
BRANDENBURG TELEPHON		218951	Check Total:	114.00	11/13/2013 1:	0001022	0549	099X
BRANDENBURG TELEPHON		219010	Check Total:	549.20	11/26/2013 1:	1651987	0532	
BRANDENBURG TELEPHON		219036	Check Total:	94.97	12/4/2013 12:	0121087	0532	9012
BRANGERS, MICKEY		219081	Check Total:	265.00	12/9/2013 12:	0005065	0349	071X
BRAWNER, STACY L		219380	Check Total:	17.48	12/9/2013 12:	0171077	0581	9017
BRAY, ANNA		219381	Check Total:	203.78	12/9/2013 12:	0005065	0581	071X
BRAY, RONNY		219082	Check Total:	40.00	12/9/2013 12:	0005065	0349	071X
BREEDING, CARLA F		219382	Check Total:	161.00	12/9/2013 12:	0011099	0582	
BRENCO DOCUMENT SHRE		219083	Check Total:	148.00	12/9/2013 12:	0002121	0349	3374
BRIARWOOD ELEMENTARY		219084	Check Total:	250.00	12/9/2013 12:	0142053	0582	4013
BRITE WHOLESALE ELEC		219037	Check Total:	193.43	12/4/2013 12:	0141087	0695	087X
BRITE WHOLESALE ELEC		219085	Check Total:	29.32	12/9/2013 12:	0001013	0697	013X
BROWN STREET EDUCATI		219086	Check Total:	606.27	12/9/2013 12:	0122118	0432	3423
BURT, DARCY L		219383	Check Total:	145.49	12/9/2013 12:	0002121	0531	3374
CALVERT, TIM P		219384	Check Total:	299.48	12/9/2013 12:	0001013	0581	013X
CAMBROOKE FOODS INC		219337	Check Total:	121.44	12/9/2013 12:	0405101	0630	
CARDIN, KIMBERLY R		219385	Check Total:	92.00	12/9/2013 12:	1901031	0582	9190
CAREY, ASHLEY A		219386	Check Total:	287.50	12/9/2013 12:	0002121	0581	3374
CARSON-DELLOSA PUBLI		219087	Check Total:	124.14	12/9/2013 12:	1651118	0643	9165
CARTER, LORI		219387	Check Total:	307.97	12/9/2013 12:	0002121	0581	3374
CASE, KIMBERLY		219388	Check Total:	27.60	12/9/2013 12:	0131118	0582	9013
CATLETT, SUSAN		219389	Check Total:	84.18	12/9/2013 12:	0142104	0581	1254
CBS OUTDOOR		219088	Check Total:	150.00	12/9/2013 12:	0001022	0349	099X

12/10/2013

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CDW GOVERNMENT		219089	Check Total:	2,143.05	12/9/2013 12	0001188	0610	
CENGAGE LEARNING		219090	Check Total:	1,097.40	12/9/2013 12	0751918	0643	032X
CENTER FOR EDUCATION		219091	Check Total:	159.00	12/9/2013 12	1901077	0647	9190
CENTRAL HARDIN HIGH		219092	Check Total:	2,436.91	12/9/2013 12	1902121	0894	3374
CENTURY		218952	Check Total:	86.25	11/13/2013 1	0001087	0532	
CERTIPORT		219093	Check Total:	6,260.00	12/9/2013 12	0752944	0650	3484
CHEEVER INDUSTRIES		219094	Check Total:	179.11	12/9/2013 12	0001013	0650	013X
CHEMTREAT, INC		219095	Check Total:	1,699.36	12/9/2013 12	0051087	0694	087X
CHICK-FIL-A		219096	Check Total:	238.50	12/9/2013 12	0011071	0616	
CHILD CARE COUNCIL O		219097	Check Total:	320.00	12/9/2013 12	0005203	0339	037X
CHILDERS, VALERIE		219390	Check Total:	30.00	12/9/2013 12	9011092	0345	
CITY OF VINE GROVE		219038	Check Total:	1,453.58	12/4/2013 12	0801987	0411	
CLARK, SHELEE R		219391	Check Total:	87.40	12/9/2013 12	0142053	0582	1404
CLEM'S REFRIGERATED		219338	Check Total:	70,163.87	12/9/2013 12	0755101	0630	
COAKLEY, PATRICIA		219392	Check Total:	118.22	12/9/2013 12	1801198	0581	103X
COCA COLA BOTTLING C		219339	Check Total:	8,481.94	12/9/2013 12	0805101	0630	
COCHLEAR AMERICAS		219098	Check Total:	111.30	12/9/2013 12	0001121	0650	064X
COLIBRI SYSTEMS NORT		219099	Check Total:	375.00	12/9/2013 12	1681059	0610	9168
COLONNA, BRENDA		219393	Check Total:	119.62	12/9/2013 12	0001124	0584	014X
COMCAST COMMUNICATIO		218988	Check Total:	118.74	11/20/2013 1	0001013	0537	013X
COMPLETE PRINTER SOU		219100	Check Total:	356.96	12/9/2013 12	0052121	0650	3374
CONRAD MUSIC SERVICE		219101	Check Total:	9,898.73	12/9/2013 12	1681118	0694	9168
CONSOLIDATED PAPER		219102	Check Total:	4,131.69	12/9/2013 12	9201087	0697	097X
COOPER, AYANNA		219103	Check Total:	1,309.57	12/9/2013 12	0002053	0335	3453
COX, DEBORAH J		219394	Check Total:	236.78	12/9/2013 12	0171104	0616	125X
COX, SUZANNE		219395	Check Total:	68.08	12/9/2013 12	0001124	0581	014X
CRAWFORD FARMS		219104	Check Total:	216.00	12/9/2013 12	0002118	0892	3114
CRYSTAL SPRINGS BOOK		219105	Check Total:	26.90	12/9/2013 12	0501118	0650	9050
CURTISS, CRAIG E		219106	Check Total:	352.00	12/9/2013 12	0751104	0322	125X
D-C ELEVATOR CO. INC		219107	Check Total:	2,226.50	12/9/2013 12	0801087	0434	087X
DAVENPORT, KELLY		219396	Check Total:	50.00	12/9/2013 12	0002121	0582	3374
DAWN FOOD PRODUCTS I		219340	Check Total:	910.00	12/9/2013 12	0005101	0630	
DEAN MILK COMPANY		219341	Check Total:	66,589.74	12/9/2013 12	0205101	0635	
DECKER, SCOTTI K		219397	Check Total:	78.20	12/9/2013 12	0011080	0582	
DELL COMPUTER		219108	Check Total:	12,542.13	12/9/2013 12	0501118	0734	9050
DEMCO		219109	Check Total:	195.31	12/9/2013 12	0501059	0694	9050
DENNISON, WILLIAM R		219398	Check Total:	126.96	12/9/2013 12	0002117	0581	3104
DEWITT, EDIE		219519	Check Total:	76.82	12/9/2013 12	0501104	0349	012X
DICK BLICK		219110	Check Total:	575.72	12/9/2013 12	1681118	0610	9168
DIESEL INJECTION SER		219111	Check Total:	6,050.96	12/9/2013 12	9011096	0669	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DIX-E-TOWN LANES		219011	**Check Total:**	**570.00**	11/26/2013 1	0131925	0449	
DOMINO'S PIZZA		219112	**Check Total:**	**125.00**	12/9/2013 12	0001037	0616	
DON'S LUMBER & HARDW		219113	**Check Total:**	**261.98**	12/9/2013 12	0201087	0697	087X
DOUG'S TOWING & RECO		219114	**Check Total:**	**623.25**	12/9/2013 12	9011096	0435	
DOVER, MELISSA		219399	**Check Total:**	**227.93**	12/9/2013 12	0002121	0581	3374
DUGDALE, JOHN C		219400	**Check Total:**	**45.00**	12/9/2013 12	9011092	0810	
DUKE'S SPORTING GOOD		219115	**Check Total:**	**1,760.00**	12/9/2013 12	0151118	0893	9015
DUNCAN, DESIRAE		219116	**Check Total:**	**72.00**	12/9/2013 12	0005065	0349	071X
DUNN, DONALD		219401	**Check Total:**	**14.72**	12/9/2013 12	0001087	0581	
DUPLICATOR SALES AND		219012	**Check Total:**	**98.55**	11/26/2013 1	0901077	0610	9090
DUPLICATOR SALES AND		219117	**Check Total:**	**483.65**	12/9/2013 12	0141118	0610	9014
E'TOWN COMMUNITY & T		219118	**Check Total:**	**330.00**	12/9/2013 12	1751067	0646	050X
E'TOWN ELECTRIC SERV		219119	**Check Total:**	**336.59**	12/9/2013 12	1901087	0695	087X
E'TOWN ELECTRIC SERV		219342	**Check Total:**	**127.57**	12/9/2013 12	9735101	0694	
E'TOWN EXTERMINATING		219120	**Check Total:**	**3,255.00**	12/9/2013 12	9851087	0425	087X
E'TOWN LAUNDRY & CLE		219121	**Check Total:**	**4,080.68**	12/9/2013 12	0301087	0426	9030
E'TOWN PAINT & DECOR		219122	**Check Total:**	**68.67**	12/9/2013 12	1751087	0697	087X
E'TOWN SMALL ENGINE		219123	**Check Total:**	**100.80**	12/9/2013 12	9201088	0698	087X
E'TOWN WATER & GAS		218953	**Check Total:**	**6,641.98**	11/13/2013 1	1751087	0621	
E'TOWN WATER & GAS		218989	**Check Total:**	**935.72**	11/20/2013 1	0501987	0621	
E'TOWN WATER & GAS		219013	**Check Total:**	**1,146.92**	11/26/2013 1	0201987	0621	
E'TOWN WINAIR CO		218990	**Check Total:**	**8.49**	11/20/2013 1	2101087	0695	087X
E'TOWN WINELECTRIC C		218954	**Check Total:**	**222.75**	11/13/2013 1	0751087	0695	087X
E'TOWN WINELECTRIC C		218991	**Check Total:**	**261.98**	11/20/2013 1	1901087	0695	087X
E'TOWN WINELECTRIC C		219014	**Check Total:**	**1,360.14**	11/26/2013 1	0751087	0695	087X
E'TOWN WINELECTRIC C		219039	**Check Total:**	**2,489.28**	12/4/2013 12	9201087	0695	087X
E'TOWN WINNELSON CO		218955	**Check Total:**	**75.77**	11/13/2013 1	0901087	0695	087X
E'TOWN WINNELSON CO		218992	**Check Total:**	**1,141.16**	11/20/2013 1	0751087	0695	087X
E'TOWN WINNELSON CO		219015	**Check Total:**	**160.40**	11/26/2013 1	9201087	0695	087X
E'TOWN WINNELSON CO		219040	**Check Total:**	**7,223.95**	12/4/2013 12	0401087	0695	087X
E'TOWN WINNELSON CO		219343	**Check Total:**	**83.14**	12/9/2013 12	9735101	0694	
EAGLE PAPER INC		219124	**Check Total:**	**1,391.67**	12/9/2013 12	0081087	0697	9008
EARTHGRAINS BAKING C		219344	**Check Total:**	**6,807.78**	12/9/2013 12	0145101	0630	
EAST HARDIN MIDDLE S		219125	**Check Total:**	**598.08**	12/9/2013 12	0051118	0694	9005
EAST, MICHELLE		219402	**Check Total:**	**23.50**	12/9/2013 12	0001011	0581	130X
EASTER, ROY C		219126	**Check Total:**	**522.33**	12/9/2013 12	0001029	0349	
ECK, MIKE		219127	**Check Total:**	**90.00**	12/9/2013 12	0005065	0349	071X
ED HELPER		219128	**Check Total:**	**199.90**	12/9/2013 12	9791198	0533	103X
EDWARDS, DEBORAH JOA		219403	**Check Total:**	**81.28**	12/9/2013 12	0052104	0582	1254
ELDRIDGE PUBLISHING		219129	**Check Total:**	**245.05**	12/9/2013 12	0181118	0610	9018

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date		ORG	OBJ	PROJ
ELLIS, DWAYNE		219130	Check Total:	155.00	12/9/2013	12	0005065	0349	071X
EMBERTON, DENISE		219404	Check Total:	138.92	12/9/2013	12	0002121	0581	3374
EMERINE, ATHENA V		219405	Check Total:	132.80	12/9/2013	12	0002121	0582	3374
ENABLING DEVICES		219131	Check Total:	2,212.30	12/9/2013	12	0002121	0694	3374
EVANS, BRUCE		219406	Check Total:	46.00	12/9/2013	12	1902053	0582	3104
EVERHART, KELLY A		219407	Check Total:	78.20	12/9/2013	12	0792053	0582	4014
EXTERIOR SUPPLY CO		219132	Check Total:	118.62	12/9/2013	12	9201087	0697	087X
FASTENAL COMPANY		219133	Check Total:	15.82	12/9/2013	12	0771087	0697	087X
FERGUSON ENTERPRISES		219134	Check Total:	15.79	12/9/2013	12	0081087	0695	087X
FIELD, TERRY		219408	Check Total:	49.00	12/9/2013	12	9011092	0345	
FISHER AUTO PARTS		219135	Check Total:	105.43	12/9/2013	12	9011096	0669	
FITNESS FINDERS		219136	Check Total:	742.11	12/9/2013	12	0401059	0674	9040
FLINN SCIENTIFIC INC		219137	Check Total:	683.02	12/9/2013	12	0751118	0610	9075
FLOREK, THERESA		219409	Check Total:	111.00	12/9/2013	12	0001052	0582	
FOLLETT EDUCATIONAL		219138	Check Total:	219.90	12/9/2013	12	9791198	0644	103X
FOLLETT LIBRARY RESO		219139	Check Total:	5,379.54	12/9/2013	12	1651059	0641	9165
FOLLETT SOFTWARE CO.		219140	Check Total:	491.44	12/9/2013	12	0211059	0650	9021
FOSTER, DONNA		219410	Check Total:	183.19	12/9/2013	12	0011099	0582	
FOUSER ENVIROMENTAL		219141	Check Total:	290.00	12/9/2013	12	0501087	0349	087X
FRANKLIN COVEY COMPA		219142	Check Total:	550.00	12/9/2013	12	2101053	0582	9210
FREESTYLE ENTERTAINM		219143	Check Total:	30.00	12/9/2013	12	0005065	0349	071X
FREY SCIENTIFIC COMP		219144	Check Total:	114.34	12/9/2013	12	0051118	0610	9005
FROG PUBLICATIONS		219145	Check Total:	308.99	12/9/2013	12	0181118	0642	9018
FRYSCKY INC		219146	Check Total:	200.00	12/9/2013	12	0752104	0610	1254
FULKERSON, JUDITH		219411	Check Total:	16.83	12/9/2013	12	0001137	0581	
GALT HOUSE HOTEL &		219147	Check Total:	670.54	12/9/2013	12	0752053	0582	4012
GARRETT EDUCATIONAL		219148	Check Total:	318.92	12/9/2013	12	0051059	0641	9005
GARWOOD, ROBERT ERIC		219412	Check Total:	6.44	12/9/2013	12	0001118	0581	
GEARY, BARBARA L		219413	Check Total:	7.05	12/9/2013	12	0001087	0581	
GENERAL BINDING CORP		219149	Check Total:	295.13	12/9/2013	12	0131030	0610	040X
GIBSON, LYNNE		219414	Check Total:	73.60	12/9/2013	12	0002053	0582	4013
GIORGIO FOODS INC		219345	Check Total:	10,186.00	12/9/2013	12	9735101	0630	
GIST PIANO CENTER		219150	Check Total:	170.00	12/9/2013	12	0001022	0349	099X
GJ'S WALKER MUFFLER		219151	Check Total:	150.00	12/9/2013	12	9011096	0669	
GLOBAL COMPUTER SUPP		219152	Check Total:	3,103.96	12/9/2013	12	1682121	0650	3374
GLOBAL SUPPLY & FLOO		219153	Check Total:	1,313.18	12/9/2013	12	9201087	0697	097X
GOFF, TRACEY		219415	Check Total:	104.88	12/9/2013	12	0002121	0581	3374
GOLDENROD DAIRY		219346	Check Total:	2,917.58	12/9/2013	12	1655101	0635	
GOODMAN, TERRI L		219416	Check Total:	95.68	12/9/2013	12	1681104	0582	125X
GOPHER SPORT		219154	Check Total:	145.00	12/9/2013	12	0201118	0694	9020

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date		ORG	OBJ	PROJ
GRAHAM, KELSEY J		219417	Check Total:	78.20	12/9/2013	12	0142053	0582	4013
GREAT AMERICAN OPPOR		219155	Check Total:	3,210.52	12/9/2013	12	0081104	0671	012X
GREEN RIVER EDUCATIO		219156	Check Total:	13,939.50	12/9/2013	12	0002121	0810	3374
GREGORY, CHASITY A		219418	Check Total:	103.44	12/9/2013	12	0052053	0582	4013
HALE, MICHELLE		219419	Check Total:	43.24	12/9/2013	12	0001013	0581	013X
HALL'S SUPPLY & TOOL		219157	Check Total:	9.00	12/9/2013	12	0211087	0695	087X
HALL, LESLIE		219420	Check Total:	35.61	12/9/2013	12	0752104	0582	1254
HANDWRITING WITHOUT		219158	Check Total:	386.65	12/9/2013	12	0002121	0694	3374
HANSON, REX		219421	Check Total:	55.20	12/9/2013	12	0131118	0582	9013
HARDIN CO CHAMBER OF		219159	Check Total:	10.00	12/9/2013	12	0011075	0616	
HARDIN CO WATER #1		218956	Check Total:	9,700.64	11/13/2013	1	0151987	0411	
HARDIN CO WATER #1		219016	Check Total:	4,390.47	11/26/2013	1	9011087	0419	
HARDIN CO WATER #2		218993	Check Total:	5,869.73	11/20/2013	1	0051987	0411	
HARDIN CO WATER #2		219041	Check Total:	4,583.81	12/4/2013	12	0131987	0411	
HARDING, WILLIAM M		219422	Check Total:	54.00	12/9/2013	12	9011092	0345	
HARP, REGINA M		219423	Check Total:	44.16	12/9/2013	12	0001013	0581	013X
HARRINGTON, TONYA		219424	Check Total:	113.00	12/9/2013	12	1902053	0582	1404
HARRISON, RENAE		219425	Check Total:	87.40	12/9/2013	12	1752067	0582	13D4
HCBE DIVISION OF CHI		219160	Check Total:	1,929.50	12/9/2013	12	0005065	0617	071X
HEARTLAND ELEMENTAR		219161	Check Total:	189.86	12/9/2013	12	0181087	0697	9018
HERB JONES CHEVROLET		219162	Check Total:	330.06	12/9/2013	12	9011097	0669	
HILDABRAND, PAULA		219426	Check Total:	64.86	12/9/2013	12	0001013	0581	013X
HILLYARD		219163	Check Total:	1,545.98	12/9/2013	12	9201087	0697	097X
HILTON CHICAGO		218957	Check Total:	332.91	11/13/2013	1	0052053	0584	1404
HINTON, LAUREN R		219427	Check Total:	12.88	12/9/2013	12	0002121	0581	3374
HODGE, MARY E		219428	Check Total:	69.00	12/9/2013	12	0142053	0582	4013
HOLIDAY INN EXPRESS		219164	Check Total:	99.04	12/9/2013	12	0001170	0349	028X
HOLIDAY INN EXPRESS		219165	Check Total:	88.66	12/9/2013	12	0002053	0335	3453
HOLT-THOMAS, WENDY		219429	Check Total:	62.10	12/9/2013	12	0002121	0581	3374
HONAKER, LANA R		219430	Check Total:	69.00	12/9/2013	12	0002118	0581	3114
HORN, MARY LYNN		219431	Check Total:	25.30	12/9/2013	12	0001137	0581	
HUB CITY PRINTING		219166	Check Total:	1,128.25	12/9/2013	12	0131118	0610	9013
HUFF, AMY		219432	Check Total:	163.76	12/9/2013	12	0001013	0581	013X
HUMPHREY, KRISTEN		219433	Check Total:	103.04	12/9/2013	12	0132138	0582	3484
HUMPHREY, KRISTIN		219434	Check Total:	67.62	12/9/2013	12	0001118	0581	
IBM CORPORATION		219167	Check Total:	307.92	12/9/2013	12	0751059	0650	9075
IMAGESTUFF.COM		219168	Check Total:	408.33	12/9/2013	12	0171118	0674	9017
INK SOLUTION		219169	Check Total:	175.99	12/9/2013	12	0751118	0650	9075
INTEAM ASSOCIATES, L		219347	Check Total:	1,500.00	12/9/2013	12	9735101	0335	
IPEVO		219170	Check Total:	207.00	12/9/2013	12	0171077	0650	9017

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
IRELAND, CONNIE		219435	Check Total:	88.78	12/9/2013 12	0001013	0581	013X
JACOBI SALES INC.		219171	Check Total:	154.45	12/9/2013 12	1901088	0433	9190
JENKINS, SUMMER H		219436	Check Total:	23.84	12/9/2013 12	0002121	0582	3374
JESSICA KINGSLEY PUB		219172	Check Total:	25.95	12/9/2013 12	0002121	0643	3374
JKM TRAINING INC		219173	Check Total:	85.80	12/9/2013 12	0201121	0610	9020
JOHN CONTI COFFEE CO		219017	Check Total:	300.36	11/26/2013 1	110	1990	
JOHNSTONE SUPPLY		219174	Check Total:	29.38	12/9/2013 12	0301087	0694	087X
JONES, LORINDA		219175	Check Total:	1,671.20	12/9/2013 12	0002121	0322	3374
JOSTENS INC		219176	Check Total:	107.71	12/9/2013 12	1751118	0891	086X
JTM PROVISIONS CO		219348	Check Total:	19,597.00	12/9/2013 12	9735101	0630	
JUNIOR LIBRARY GUILD		219177	Check Total:	2,850.00	12/9/2013 12	0751059	0641	9075
JURY, TANYA J		219437	Check Total:	87.40	12/9/2013 12	0152053	0582	4014
JW PEPPER & SON INC		219178	Check Total:	79.89	12/9/2013 12	0151118	0610	9015
KAPLAN EARLY LEARNIN		219179	Check Total:	987.98	12/9/2013 12	0002006	0643	1354
KAR PRODUCTS INC.		219180	Check Total:	457.79	12/9/2013 12	9011096	0669	
KELLEY, DIANE E		219438	Check Total:	118.72	12/9/2013 12	1752067	0581	3654
KELLEY, MICHAEL		219439	Check Total:	130.18	12/9/2013 12	0001013	0581	013X
KENWAY DISTRIBUTORS,		219181	Check Total:	37.40	12/9/2013 12	0401077	0697	9040
KERR OFFICE GROUP		219182	Check Total:	3,846.25	12/9/2013 12	0152121	0650	3374
KERR OFFICE GROUP		219349	Check Total:	1,646.19	12/9/2013 12	1905101	0650	
KERR, LINDA CAROLYN		219440	Check Total:	45.08	12/9/2013 12	0141104	0581	125X
KET		219183	Check Total:	100.00	12/9/2013 12	0082053	0582	4014
KET		219184	Check Total:	475.00	12/9/2013 12	2101148	0338	9210
KEY EQUIPMENT FINANC		218958	Check Total:	430.00	11/13/2013 1	0771118	0444	9077
KIDS FIRST ENRICHMEN		219185	Check Total:	104.00	12/9/2013 12	0181104	0680	012X
KNIGHT'S MECHANICAL		218994	Check Total:	546.35	11/20/2013 1	1901087	0437	087X
KNIGHT'S MECHANICAL		219018	Check Total:	529.20	11/26/2013 1	0151087	0431	087X
KNOWBUDDY RESOURCES		219186	Check Total:	591.60	12/9/2013 12	0171059	0641	9017
KONICA MINOLTA BUSIN		218959	Check Total:	752.42	11/13/2013 1	0171118	0444	9017
KOPP, MARK		219441	Check Total:	316.48	12/9/2013 12	0001052	0582	
KOTARSKI, NANCY		219442	Check Total:	120.98	12/9/2013 12	0002124	0582	3453
KROGER		219187	Check Total:	550.90	12/9/2013 12	0202797	0616	3104M
KSNA		219188	Check Total:	150.00	12/9/2013 12	9735101	0582	
KY ASSOC ASSESSMENT		219189	Check Total:	1,600.00	12/9/2013 12	1902053	0582	1404
KY ASSOC SCHOOL COUN		219190	Check Total:	915.80	12/9/2013 12	0002053	0335	4013
KY ASSOC SCHOOL SUPE		219191	Check Total:	250.00	12/9/2013 12	0011075	0582	
KY ASSOCIATION SCHOO		219192	Check Total:	974.00	12/9/2013 12	0402053	0338	4013
KY COUNCIL ON ECONOM		219193	Check Total:	360.00	12/9/2013 12	1681118	0643	9168
KY HIGH SCHOOL COACH		219194	Check Total:	30.00	12/9/2013 12	1681118	0810	9168
KY HUMANITIES COUNCI		219195	Check Total:	525.00	12/9/2013 12	0181118	0322	9018

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KY SCHOOL PUBLIC REL		219196	Check Total:	180.00	12/9/2013 12	0011098	0582	
KY SCHOOL SERVICE		219197	Check Total:	247.61	12/9/2013 12	9762121	0643	3374
KY STATE TREASURER		218960	Check Total:	31.25	11/13/2013 1	0011071	0343	
KY STATE TREASURER		219019	Check Total:	200.00	11/26/2013 1	0005203	0338	037X
KY TESOL		219198	Check Total:	360.00	12/9/2013 12	0002124	0582	3453
KY UTILITIES COMPANY		219199	Check Total:	275.00	12/9/2013 12	0901104	0680	125X
KYEDHH		219200	Check Total:	130.00	12/9/2013 12	0002121	0582	3374
LADUKE'S LAWN SPRINK		219201	Check Total:	1,080.00	12/9/2013 12	1901088	0439	087X
LAKESHORE LEARNING M		219202	Check Total:	1,403.08	12/9/2013 12	0211118	0650	9021
LANHAM, C BAUTE		219443	Check Total:	61.18	12/9/2013 12	0001013	0581	013X
LARK, JAMES		219444	Check Total:	42.00	12/9/2013 12	9011092	0810	
LARSEN, LUZ C		219445	Check Total:	74.24	12/9/2013 12	0002124	0582	3453
LEADERSHIP INSTITUTE		219203	Check Total:	30.00	12/9/2013 12	0002121	0338	3374
LEGO EDUCATION		219204	Check Total:	7,999.90	12/9/2013 12	0801118	0650	9080
LENTZ, ABIGAIL		219446	Check Total:	15.64	12/9/2013 12	0001011	0581	130X
LESHER, JUDITH L		219205	Check Total:	1,505.00	12/9/2013 12	0002006	0345	1354
LEWIS, LESLIE M		219447	Check Total:	367.20	12/9/2013 12	1902145	0584	3484
LEWIS, ROBERT B		219448	Check Total:	60.27	12/9/2013 12	0001029	0581	
LIBRARIANS' CHOICE		219206	Check Total:	445.61	12/9/2013 12	0171059	0641	9017
LILLY, ANGELA BROWN		219449	Check Total:	161.00	12/9/2013 12	0002121	0581	3374
LIMESTONE FARM LAWN		219207	Check Total:	159.45	12/9/2013 12	9201088	0698	087X
LINCOLN TRAIL ELEMEN		219208	Check Total:	167.62	12/9/2013 12	0501118	0616	9050
LINGUI SYSTEMS, INC.		219209	Check Total:	246.65	12/9/2013 12	0002121	0646	3374
LK TAPP AND SONS		219210	Check Total:	3,037.42	12/9/2013 12	9201087	0697	087X
LOCKDOWN MAGNET		218961	Check Total:	260.00	11/13/2013 1	0401087	0697	9040
LOCKDOWN MAGNET		219211	Check Total:	162.50	12/9/2013 12	1651118	0610	9165
LOCKWOOD, RHONDA M		219450	Check Total:	158.70	12/9/2013 12	0002123	0581	3374
LOWE'S COMPANIES, IN		219212	Check Total:	2,802.04	12/9/2013 12	0131118	0610	9013
LYNCH, ASHLEY		219213	Check Total:	96.00	12/9/2013 12	520	1310	037X
LYNN, PHYLLIS D		219451	Check Total:	87.40	12/9/2013 12	1752067	0582	13D4
MARCO PRODUCTS INC		219214	Check Total:	524.06	12/9/2013 12	0201031	0643	9020
MARENEM INC		219215	Check Total:	99.90	12/9/2013 12	0302121	0643	3374
MARKERTEK		219216	Check Total:	143.50	12/9/2013 12	0005065	0694	071X
MARSHALL, MALLORY C		219452	Check Total:	99.82	12/9/2013 12	0002121	0581	3374
MASON, JANELLE		219453	Check Total:	76.82	12/9/2013 12	0501104	0582	012X
MAUZY, EVGENIA		219454	Check Total:	144.92	12/9/2013 12	0002124	0582	3453
MAYER-JOHNSON LLC		219217	Check Total:	1,599.00	12/9/2013 12	0002121	0650	0344
MCALISTER'S DELI		219218	Check Total:	52.12	12/9/2013 12	0011075	0616	
MCKEE, NANCY C		219455	Check Total:	87.40	12/9/2013 12	1752067	0582	13D4
MCKINNEY LOCKSMITH S		219219	Check Total:	888.80	12/9/2013 12	1901087	0349	9190

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MCPC COMPUTER PRODUC		219220	**Check Total:**	**147.69**	12/9/2013 12	1901059	0650	9190
MEDIA-X SYSTEMS INC		219221	**Check Total:**	**10,230.00**	12/9/2013 12	0902053	0735	4013
MELEFSKY, BRITTANY A		219456	**Check Total:**	**113.04**	12/9/2013 12	0002121	0582	3374
MELLOY, ASHLEY DAWN		219457	**Check Total:**	**196.42**	12/9/2013 12	0002121	0581	3374
MIDWEST CLINIC, THE		218962	**Check Total:**	**120.00**	11/13/2013 1	0052053	0584	1404
MILBY, GARY		219458	**Check Total:**	**39.99**	12/9/2013 12	0011080	0650	
MINGS, TIMOTHY DALE		219459	**Check Total:**	**29.44**	12/9/2013 12	0005065	0581	071X
MOBERLY, HOLLY		219460	**Check Total:**	**78.20**	12/9/2013 12	0202053	0582	4013
MOBYMAX		219222	**Check Total:**	**79.00**	12/9/2013 12	0301118	0533	9030
MOCH, CHRISTINA L		219461	**Check Total:**	**221.26**	12/9/2013 12	0002121	0581	3374
MODEL ME KIDS		219223	**Check Total:**	**36.90**	12/9/2013 12	0002121	0645	3374
MONTGOMERY'S LAWN CA		219224	**Check Total:**	**1,065.00**	12/9/2013 12	1651088	0424	087X
MOORE MEDICAL		219225	**Check Total:**	**398.86**	12/9/2013 12	0701077	0694	
MOREL CONSTRUCTION		218963	**Check Total:**	**1,204,877.45**	11/13/2013 1	0003610	0450	8834
MORGAN, TERESA		219462	**Check Total:**	**78.20**	12/9/2013 12	0001052	0582	
MOVIE LICENSING USA		219226	**Check Total:**	**350.00**	12/9/2013 12	0301118	0810	9030
MURRAY STATE UNIVERS		219227	**Check Total:**	**75.00**	12/9/2013 12	0011099	0582	
MUSE, TERRY		219463	**Check Total:**	**253.06**	12/9/2013 12	0001030	0581	
MYERS, EVA L		219464	**Check Total:**	**96.60**	12/9/2013 12	0001087	0581	
NAPA AUTO PARTS		219228	**Check Total:**	**51.89**	12/9/2013 12	9011097	0669	
NASCO		219229	**Check Total:**	**3,375.50**	12/9/2013 12	1681118	0610	9168
NATHAN LEVY BOOKS LL		219230	**Check Total:**	**104.62**	12/9/2013 12	0001170	0322	028X
NCS PEARSON INC		219231	**Check Total:**	**554.40**	12/9/2013 12	0002006	0646	3434
NEARPOD INC		219232	**Check Total:**	**944.00**	12/9/2013 12	1901118	0650	9190
NEOFUNDS BY NEOPOST		218995	**Check Total:**	**1,000.00**	11/20/2013 1	1901118	0531	9190
NEUMAN & ASSOCIATES		219233	**Check Total:**	**6,776.48**	12/9/2013 12	1681087	0434	087X
NEWBY, JENNIFER E		219465	**Check Total:**	**87.40**	12/9/2013 12	0152053	0582	4014
NEWS ENTERPRISE		218964	**Check Total:**	**449.17**	11/13/2013 1	0011080	0542	
NEWS ENTERPRISE		218996	**Check Total:**	**276.00**	11/20/2013 1	9201087	0542	087X
NEWS ENTERPRISE		219234	**Check Total:**	**2,579.00**	12/9/2013 12	0011098	0542	
NEXT STEP COUNSELING		219235	**Check Total:**	**820.00**	12/9/2013 12	0502104	0322	1254
NOLIN RURAL ELECTRIC		219020	**Check Total:**	**87,490.45**	11/26/2013 1	0011087	0622	
NORTH HARDIN HIGH SC		219236	**Check Total:**	**185.78**	12/9/2013 12	0752121	0894	3374
NORTH MIDDLE SCHOOL		219237	**Check Total:**	**450.12**	12/9/2013 12	0801118	0616	9080
NORTHWEST EVALUATION		219238	**Check Total:**	**900.00**	12/9/2013 12	0152053	0582	4014
NYARKO, BERNICE		219466	**Check Total:**	**56.00**	12/9/2013 12	0002121	0582	3374
OFFICE DEPOT		219239	**Check Total:**	**2,743.72**	12/9/2013 12	0141118	0650	9014
OFFICEMAX		219240	**Check Total:**	**5,278.83**	12/9/2013 12	0052121	0694	3374
ORIENTAL TRADING CO		219241	**Check Total:**	**338.19**	12/9/2013 12	0081031	0610	9008
OVESEN, THERESA		219467	**Check Total:**	**105.07**	12/9/2013 12	0772104	0581	1254

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
OWENS, PATRICK E		219468	Check Total:	192.19	12/9/2013 12	9201134	0582	
PACE LEARNING SYSTEM		219242	Check Total:	144.00	12/9/2013 12	1802198	0646	3134
PAGE-MAIER, JENNI		219243	Check Total:	200.00	12/9/2013 12	0752104	0322	1254
PAPA JOHN'S PIZZA		219244	Check Total:	580.50	12/9/2013 12	0402104	0892	1254
PARTS NOW!		219245	Check Total:	262.00	12/9/2013 12	0001013	0650	013X
PATTERSON MEDICAL		219246	Check Total:	124.05	12/9/2013 12	0002121	0694	3374
PCM		219247	Check Total:	427.10	12/9/2013 12	0132140	0650	3484
PCM SALES INC		219248	Check Total:	1,401.90	12/9/2013 12	0171077	0650	9017
PEARSON EDUCATION		219249	Check Total:	2,029.26	12/9/2013 12	0402053	0647	4013
PEARSON EDUCATION		219250	Check Total:	645.55	12/9/2013 12	9822008	0646	3144
PELLEGRINO, SUSAN		219469	Check Total:	92.00	12/9/2013 12	0002124	0582	3453
PENNING, SUSAN G		219470	Check Total:	166.98	12/9/2013 12	0002121	0582	3374
PETROLEUM TRADERS CO		219251	Check Total:	179,344.22	12/9/2013 12	9011097	0626	
PFEIFFER, PATRICIA E		219471	Check Total:	27.59	12/9/2013 12	0752104	0582	1254
PHONAK LLC		219252	Check Total:	3,390.39	12/9/2013 12	0002121	0739	3374
PILGRIM'S PRIDE CORP		219350	Check Total:	16,462.50	12/9/2013 12	9735101	0630	
PITVOREC, ROBIN		219472	Check Total:	77.28	12/9/2013 12	0002117	0582	3114
PKU PERSPECTIVES		219351	Check Total:	136.75	12/9/2013 12	0405101	0630	
PLANO ELEMENTARY		219253	Check Total:	250.00	12/9/2013 12	0142053	0582	4013
PLUMBERS SUPPLY CO		218997	Check Total:	438.63	11/20/2013 1	0751087	0695	087X
PLUMBERS SUPPLY CO		219021	Check Total:	48.27	11/26/2013 1	9201087	0695	087X
POMEROY COMPUTER RES		219254	Check Total:	1,548.00	12/9/2013 12	0001013	0650	013X
PONDER, JOSEPH		219473	Check Total:	75.00	12/9/2013 12	9011092	0345	
POSITIVE PROMOTIONS		219255	Check Total:	518.25	12/9/2013 12	0081031	0674	9008
POSTAGE BY PHONE PLU		218998	Check Total:	315.00	11/20/2013 1	0001080	0531	
PRESENTATION SOLUTIO		219256	Check Total:	303.43	12/9/2013 12	0751059	0610	9075
PRESS F1		219257	Check Total:	120.00	12/9/2013 12	0002121	0432	3374
PRO-ED INC		219258	Check Total:	259.60	12/9/2013 12	0002121	0646	3374
PROJECT LEAD THE WAY		219259	Check Total:	468.00	12/9/2013 12	0752118	0694	0271
PROJECTORQUEST		219260	Check Total:	608.07	12/9/2013 12	0001013	0650	013X
PROJECTORQUEST		219261	Check Total:	12.11	12/9/2013 12	0001013	0650	013X
PROPES, DONNA		219474	Check Total:	23.92	12/9/2013 12	0302104	0581	1254
PROQUEST		219262	Check Total:	99.95	12/9/2013 12	0141118	0533	9014
PROSYS		219263	Check Total:	919.08	12/9/2013 12	0751059	0650	9075
PURCHIS, JESSICA		219475	Check Total:	97.44	12/9/2013 12	0002121	0581	3374
QUALITY KITCHEN SERV		219352	Check Total:	972.50	12/9/2013 12	0305101	0694	
QUIA SUBSCRIPTIONS D		219264	Check Total:	387.00	12/9/2013 12	0772013	0533	1623
QUILL CORPORATION		219265	Check Total:	4,430.83	12/9/2013 12	0902118	0610	3104
RABEN TIRE COMPANY		219266	Check Total:	7,433.09	12/9/2013 12	9011096	0662	
RADCLIFF ELECTRIC SU		219042	Check Total:	702.88	12/4/2013 12	2101087	0695	087X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
RADFORD, MICHAEL		219476	Check Total:	148.99	12/9/2013 12	0002118	0581	3114
RAIFSNIDER, ELLEN		219477	Check Total:	78.20	12/9/2013 12	0001118	0582	066X
RANKIN, DOLORES		219478	Check Total:	46.00	12/9/2013 12	0002124	0582	3453
RAWLINGS, REBECCA		219479	Check Total:	94.40	12/9/2013 12	0001013	0582	013X
REALLY GOOD STUFF		219267	Check Total:	249.33	12/9/2013 12	0302121	0643	3374
REED, LINDA		219480	Check Total:	78.20	12/9/2013 12	0002117	0582	3103
REED, MICHAEL CHRIS		219481	Check Total:	410.04	12/9/2013 12	0011099	0582	
RELADYNE OIL DISTRIB		219268	Check Total:	2,987.71	12/9/2013 12	9011096	0661	
RENAISSANCE LEARNING		219269	Check Total:	231.00	12/9/2013 12	0901118	0533	9090
REPUBLIC DIESEL INC		219270	Check Total:	2,128.37	12/9/2013 12	9011096	0663	
REXEL SOUTHERN ELEC		219271	Check Total:	137.70	12/9/2013 12	0171087	0695	087X
RIDGEWAY DISTRIBUTOR		219272	Check Total:	899.20	12/9/2013 12	9011096	0669	
RJ COOPER & ASSOCIAT		219273	Check Total:	94.00	12/9/2013 12	0002121	0643	3374
ROBBINS, DANIEL C		219482	Check Total:	87.40	12/9/2013 12	0701077	0581	
ROBINSON, JANET		219483	Check Total:	49.89	12/9/2013 12	0182104	0582	1254
ROPPEL'S SERVICE CEN		219274	Check Total:	693.40	12/9/2013 12	9011096	0669	
ROUTH, MELISSA		219484	Check Total:	124.43	12/9/2013 12	0002121	0581	3374
ROY, JENNIFER		219485	Check Total:	59.34	12/9/2013 12	0002121	0581	3374
RUSSELL, MICHELLE M		219486	Check Total:	78.20	12/9/2013 12	0752053	0582	1404
RYAN, GINA		219487	Check Total:	415.25	12/9/2013 12	0005065	0582	071X
SAM'S CLUB DIRECT		219275	Check Total:	720.01	12/9/2013 12	0052797	0616	3104M
SAMPLE, JOAN		219488	Check Total:	149.04	12/9/2013 12	0002121	0581	3374
SANDERS, TIMOTHY R		219489	Check Total:	25.00	12/9/2013 12	9011092	0810	
SARGENT-WELCH		219276	Check Total:	269.20	12/9/2013 12	0751118	0610	9075
SCHOLASTIC BOOK CLUB		219277	Check Total:	58.00	12/9/2013 12	0901118	0643	9090
SCHOLASTIC INC		219278	Check Total:	3,300.00	12/9/2013 12	0501059	0650	9050
SCHOLASTIC INC		219279	Check Total:	737.73	12/9/2013 12	0772118	0642	3104
SCHOLASTIC TEACHER		219280	Check Total:	448.52	12/9/2013 12	0211059	0641	9021
SCHOOL OUTFITTERS		219281	Check Total:	102.81	12/9/2013 12	0002121	0650	3374
SCHOOL SPECIALTY INC		218985	Check Total:	18,648.90	11/19/2013 1	0501118	0650	9050
SEABURY & SMITH		219282	Check Total:	190.00	12/9/2013 12	0001121	0529	
SERPICO, PAMELA		219490	Check Total:	78.20	12/9/2013 12	0142053	0582	4013
SERVICE SOLUTIONS GR		219353	Check Total:	905.29	12/9/2013 12	0405101	0694	
SHAGOOL, JAYNE		219491	Check Total:	120.98	12/9/2013 12	0005065	0581	071X
SHEERAN, CARLENA		219492	Check Total:	302.96	12/9/2013 12	0001842	0581	135X
SHERMAN-CARTER-BARNH		218965	Check Total:	1,523.92	11/13/2013 1	0003603	0346	8844
SHERMAN-CARTER-BARNH		218966	Check Total:	12,535.39	11/13/2013 1	0003603	0346	8844
SHERMAN-CARTER-BARNH		218967	Check Total:	24,125.25	11/13/2013 1	0003603	0346	8823
SHERROD, EBONY		219354	Check Total:	82.50	12/9/2013 12	510	1611	
SHOES FOR CREWS LLC		219355	Check Total:	61.96	12/9/2013 12	9735101	0893	

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		219493	Check Total:	30.36	12/9/2013 12:	0001087	0581	
SIMMONS, THOMAS		219494	Check Total:	30.00	12/9/2013 12:	9011092	0345	
SINGLETON, SANDRA J		219495	Check Total:	23.64	12/9/2013 12:	1752067	0581	3654
SKEETERS,BENNETT & W		218968	Check Total:	825.00	11/13/2013 1:	0011071	0343	
SMITH, KASEY		219496	Check Total:	93.84	12/9/2013 12:	0002121	0581	3374
SMITH, WILLIAM CLAY		219283	Check Total:	500.00	12/9/2013 12:	0001022	0349	099X
SMITH,JAMES U		219497	Check Total:	108.56	12/9/2013 12:	0802104	0582	1254
SNAPPY TOMATO PIZZA		219284	Check Total:	84.45	12/9/2013 12:	0771104	0616	125X
SOFTWARE HOUSE INTER		219285	Check Total:	589.06	12/9/2013 12:	0002121	0650	3374
SOUTH GREEN ELEMENTA		219286	Check Total:	250.00	12/9/2013 12:	0142053	0582	4013
SOUTHERN FOODS		219356	Check Total:	4,114.71	12/9/2013 12:	2105101	0583	
SOUTHERN LIVING		219287	Check Total:	20.00	12/9/2013 12:	0131059	0642	9013
SOUTHERN STATES HARD		219357	Check Total:	749.00	12/9/2013 12:	0305101	0623	
SOUTHWEST JEFFERSON		219358	Check Total:	5,491.50	12/9/2013 12:	9735101	0610P	
SPANISH STEPS		219288	Check Total:	16.90	12/9/2013 12:	0002121	0643	3374
STAFFORD, TERRA M		219498	Check Total:	93.71	12/9/2013 12:	0752140	0582	3484
STAPLES		219289	Check Total:	2,253.89	12/9/2013 12:	0171059	0610	9017
STAPLES TECHNOLOGY S		219290	Check Total:	374.30	12/9/2013 12:	0301118	0650	9030
STAPLES, BILLY KEITH		219499	Check Total:	78.20	12/9/2013 12:	0142053	0582	4013
STONEWARE INC		219291	Check Total:	182.00	12/9/2013 12:	9821008	0650	020X
STRADER, BEVERLY		219500	Check Total:	78.20	12/9/2013 12:	0142053	0582	1404
SUBWAY		219292	Check Total:	437.00	12/9/2013 12:	0151077	0616	9015
SUPER DUPER, INC.		219293	Check Total:	404.39	12/9/2013 12:	0181121	0643	9018
SUPERIOR FIRE & SAFE		219294	Check Total:	864.00	12/9/2013 12:	9201087	0349	087X
SWH SUPPLY COMPANY		219295	Check Total:	332.26	12/9/2013 12:	0771087	0694	087X
TAUL EQUIPMENT INC		219296	Check Total:	349.98	12/9/2013 12:	1901088	0698	9190
TEACHER CREATED RESO		219297	Check Total:	91.44	12/9/2013 12:	0772121	0650	3374
TEACHER SYNERGY INC		219298	Check Total:	52.25	12/9/2013 12:	0301118	0643	9030
TENNANT SALES AND SE		219299	Check Total:	659.06	12/9/2013 12:	0051087	0433	087X
TENNESSEE OPPORTUNI		219300	Check Total:	71.25	12/9/2013 12:	0002118	0643	3114
THERAPRO INC		219301	Check Total:	136.35	12/9/2013 12:	0002121	0694	3374
THERMAL EQUIPMENT		219302	Check Total:	2,022.80	12/9/2013 12:	1901087	0431	087X
THINKING MOVES		219303	Check Total:	375.65	12/9/2013 12:	0002121	0645	3374
THOMAS, DONNA B		219501	Check Total:	46.00	12/9/2013 12:	0752053	0582	4012
THOMAS, JON W		219502	Check Total:	79.90	12/9/2013 12:	1682053	0582	4014
THOMAS, MIA		219503	Check Total:	207.81	12/9/2013 12:	0002121	0581	3374
THOMPSON, BOBBY		219304	Check Total:	60.00	12/9/2013 12:	0005065	0349	071X
TIME FOR KIDS		219305	Check Total:	123.76	12/9/2013 12:	0501118	0642	9050
TOBY TOURS INC		218969	Check Total:	500.00	11/13/2013 1:	0005065	0514	071X
TOSHIBA BUSINESS SOL		218970	Check Total:	547.40	11/13/2013 1:	0751118	0610	9075

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date		ORG	OBJ	PROJ
TOSHIBA BUSINESS SOL		218971	Check Total:	615.00	11/13/2013	1:	1901118	0444	9190
TOSHIBA BUSINESS SOL		218999	Check Total:	274.46	11/20/2013	1:	1681118	0610	9168
TOSHIBA BUSINESS SOL		219000	Check Total:	932.36	11/20/2013	1:	0751118	0610	9075
TOSHIBA BUSINESS SOL		219001	Check Total:	192.39	11/20/2013	1:	1681118	0444	9168
TOSHIBA BUSINESS SOL		219022	Check Total:	92.00	11/26/2013	1:	0751118	0610	9075
TOSHIBA BUSINESS SOL		219043	Check Total:	141.93	12/4/2013	12	1901118	0610	9190
TOSHIBA BUSINESS SOL		219044	Check Total:	163.98	12/4/2013	12	1901118	0444	9190
TOSHIBA BUSINESS SOL		219306	Check Total:	105.00	12/9/2013	12	1901118	0610	9190
TRAVEL INN HOTEL		218972	Check Total:	500.00	11/13/2013	1:	0005065	0895	071X
TRAVIS SCHOOL EQUIPM		219307	Check Total:	2,713.04	12/9/2013	12	0791077	0695	9079
TRIUMPH LEARNING		219308	Check Total:	838.35	12/9/2013	12	0301118	0643	9030
TROXELL COMMUNICATIO		219309	Check Total:	3,440.00	12/9/2013	12	1651918	0734	032X
TRUCK PARTS & SERVIC		219310	Check Total:	1,388.28	12/9/2013	12	9011096	0663	
TSC STORES		219311	Check Total:	81.97	12/9/2013	12	0121087	0697	087X
TYLER MOUNTAIN WATER		219312	Check Total:	94.69	12/9/2013	12	0772104	0616	1254
TYSON FOODS, INC.		219359	Check Total:	9,763.00	12/9/2013	12	9735101	0630	
UHL TRUCK SALES		219313	Check Total:	7,811.06	12/9/2013	12	9011096	0669	
UNION ELECTRONIC DIS		219314	Check Total:	47.35	12/9/2013	12	0001013	0650	013X
UNITED PARCEL SERVIC		219002	Check Total:	43.68	11/20/2013	1:	0001080	0538	
UNITED PARCEL SERVIC		219023	Check Total:	60.45	11/26/2013	1:	0001080	0538	
UNITED PARCEL SERVIC		219045	Check Total:	43.59	12/4/2013	12	0001080	0538	
US BANK		218973	Check Total:	11,448.66	11/13/2013	1:	0004112	0832	
US GAMES		219315	Check Total:	119.29	12/9/2013	12	0301118	0694	9030
US POSTAL SERVICE		219316	Check Total:	92.00	12/9/2013	12	0172104	0531	1254
VANDIVER, RONALD L		219504	Check Total:	100.00	12/9/2013	12	9011096	0627	
VANMETER FAMILY FARM		219360	Check Total:	68.00	12/9/2013	12	1655101	0630	
VARNEY, MATTHEW A		219505	Check Total:	89.30	12/9/2013	12	0002053	0582	1843E
VINCENT LIGHTING SYS		219317	Check Total:	222.00	12/9/2013	12	0001022	0610	099X
VINCENT, CYNTHIA S		219506	Check Total:	132.80	12/9/2013	12	0002121	0582	3374
VOWELS, JOSEPH ERIC		219507	Check Total:	427.66	12/9/2013	12	0001029	0581	
VOWELS, TONYA		219508	Check Total:	64.00	12/9/2013	12	0752053	0582	4012
VULETA, MARY C		219509	Check Total:	174.80	12/9/2013	12	0011080	0582	
W FRANK HARSHAW & AS		219318	Check Total:	2,138.42	12/9/2013	12	0501087	0694	087X
W.A. CHARNSTROM CO.,		219319	Check Total:	1,051.71	12/9/2013	12	9701219	0610	
WADDELL'S AUTO & SCR		219320	Check Total:	400.00	12/9/2013	12	9011096	0663	
WAGNER, JACOB R		219510	Check Total:	68.82	12/9/2013	12	0005065	0581	071X
WALMART STORES #0709		219321	Check Total:	9,591.79	12/9/2013	12	0131118	0610	9013
WARD'S SCIENCE		219322	Check Total:	2,500.57	12/9/2013	12	0751118	0610	9075
WARREN, JENNIFER		219323	Check Total:	500.00	12/9/2013	12	0001022	0349	099X
WEB GUYS INC		219324	Check Total:	429.00	12/9/2013	12	0001022	0352	099X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WEBB, LAURA A		219511	Check Total:	145.36	12/9/2013 12	0002006	0581	3434
WEST MUSIC		219325	Check Total:	309.43	12/9/2013 12	0201118	0694	9020
WESTERN PSYCHOLOGICA		219326	Check Total:	272.25	12/9/2013 12	0002121	0646	3374
WESTERN PSYCHOLOGICA		219327	Check Total:	221.10	12/9/2013 12	0002121	0646	3374
WHALEY, EMILY		219512	Check Total:	103.86	12/9/2013 12	0002121	0581	3374
WHEATLEY, AMY NICOLE		219328	Check Total:	250.00	12/9/2013 12	0001022	0349	099X
WHEELER, KITTY		219513	Check Total:	57.50	12/9/2013 12	0005065	0581	071X
WHITLOW, BROOKE V		219514	Check Total:	305.69	12/9/2013 12	0052053	0584	4012
WILLIE'S UPHOLSTERY		219329	Check Total:	460.00	12/9/2013 12	1901087	0349	9190
WILLIS KLEIN		219330	Check Total:	316.95	12/9/2013 12	1901087	0695	9190
WINDSTREAM		218974	Check Total:	10.97	11/13/2013 1	1905101	0532	
WINDSTREAM		218975	Check Total:	11.20	11/13/2013 1	0505101	0532	
WINDSTREAM		218976	Check Total:	11.86	11/13/2013 1	0155101	0532	
WINDSTREAM		218977	Check Total:	11.86	11/13/2013 1	1685101	0532	
WINDSTREAM		218978	Check Total:	12.09	11/13/2013 1	0905101	0532	
WINDSTREAM		218979	Check Total:	12.09	11/13/2013 1	0305101	0532	
WINDSTREAM		218980	Check Total:	13.07	11/13/2013 1	0055101	0532	
WINDSTREAM		218981	Check Total:	13.71	11/13/2013 1	0205101	0532	
WINDSTREAM		218982	Check Total:	13.92	11/13/2013 1	0145101	0532	
WINDSTREAM		218983	Check Total:	17.82	11/13/2013 1	9011087	0532	
WINDSTREAM		219003	Check Total:	12.05	11/20/2013 1	0901104	0532	125X
WINDSTREAM		219004	Check Total:	14.98	11/20/2013 1	0001087	0532	
WINDSTREAM		219005	Check Total:	33.04	11/20/2013 1	0141987	0532	
WINDSTREAM		219006	Check Total:	83.71	11/20/2013 1	0201087	0532	9020
WINDSTREAM		219007	Check Total:	110.72	11/20/2013 1	0051087	0532	9005
WINDSTREAM		219024	Check Total:	13.49	11/26/2013 1	0405101	0532	
WINDSTREAM		219025	Check Total:	16.08	11/26/2013 1	0005203	0532	037X
WINDSTREAM		219026	Check Total:	27.35	11/26/2013 1	0151104	0532	125X
WINDSTREAM		219027	Check Total:	41.79	11/26/2013 1	9761198	0532	103X
WINDSTREAM		219028	Check Total:	42.35	11/26/2013 1	0131987	0532	
WINDSTREAM		219029	Check Total:	69.59	11/26/2013 1	0901087	0532	9090
WINDSTREAM		219030	Check Total:	71.63	11/26/2013 1	0301087	0532	9030
WINDSTREAM		219046	Check Total:	10.97	12/4/2013 12	1905101	0532	
WINDSTREAM		219047	Check Total:	11.06	12/4/2013 12	0205101	0532	
WINDSTREAM		219048	Check Total:	11.20	12/4/2013 12	0505101	0532	
WINDSTREAM		219049	Check Total:	11.82	12/4/2013 12	1685101	0532	
WINDSTREAM		219050	Check Total:	12.05	12/4/2013 12	0905101	0532	
WINDSTREAM		219051	Check Total:	13.03	12/4/2013 12	0055101	0532	
WINDSTREAM		219052	Check Total:	13.92	12/4/2013 12	0145101	0532	
WINDSTREAM		219053	Check Total:	55.61	12/4/2013 12	0141087	0532	9014

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WINDSTREAM		219054	Check Total:	86.75	12/4/2013 12	1681087	0532	9168
WINDSTREAM		219055	Check Total:	113.86	12/4/2013 12	0501087	0532	9050
WOODLAND ELEMENTARY		219331	Check Total:	194.97	12/9/2013 12	0081118	0531	9008
WOODRING, CLAUDIA		219515	Check Total:	51.71	12/9/2013 12	0002124	0582	3453
WORKWELL		219332	Check Total:	3,300.00	12/9/2013 12	0011099	0345	
WORLDWIDE BATTERY CO		219333	Check Total:	341.28	12/9/2013 12	9011096	0669	
WRIGHT, JOHN H		219516	Check Total:	145.36	12/9/2013 12	0011098	0582	
WYATT, ERICA		219517	Check Total:	57.04	12/9/2013 12	0172053	0582	1404
XEROX CORP		218984	Check Total:	34,103.23	11/19/2013 1	9701219	0610	
XPEDX		219334	Check Total:	949.40	12/9/2013 12	9701219	0610	
YATES & YATES, LLC		219008	Check Total:	1,188.00	11/20/2013 1	0141087	0434	087X
YATES & YATES, LLC		219031	Check Total:	1,262.25	11/26/2013 1	0171087	0434	087X
YATES & YATES, LLC		219056	Check Total:	2,227.50	12/4/2013 12	0751087	0434	087X
YOUNG, ERICA L		219518	Check Total:	155.02	12/9/2013 12	0002121	0581	3374
ZEE MEDICAL INC		219335	Check Total:	91.53	12/9/2013 12	0002121	0692	3374
Grand Total:				**2,804,107.56**				