HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

3/11/2014

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
AAA TRAVEL AGENCY		220556	**Check Total:**	**494.00**	2/17/2014 12:	0002118	0584	3114
AAHPERD		220643	**Check Total:**	**115.00**	3/10/2014 12:	0501118	0582	9050
ACT INC		220644	**Check Total:**	**50.00**	3/10/2014 12:	0751031	0582	9075
ADAIR, CINDY		220911	**Check Total:**	**136.80**	3/10/2014 12:	0002121	0581	3374
ADKINS, KIM		220912	**Check Total:**	**102.15**	3/10/2014 12:	0002123	0581	3374
ADVANCE PIERRE FOODS		220877	**Check Total:**	**6,673.50**	3/10/2014 12:	9735101	0630	
AIR HYDRO POWER		220645	**Check Total:**	**565.45**	3/10/2014 12:	0201087	0694	087X
ALLEN, KIMBERLY A		220913	**Check Total:**	**63.00**	3/10/2014 12:	0002121	0581	3374
ALLIANCE PRINTING		220646	**Check Total:**	**145.00**	3/10/2014 12:	0801118	0610	9080
AMAZON.COM		220555	**Check Total:**	**113.38**	2/17/2014 12:	0001013	0650	013X
AMERICAN ENGINEERS		220605	**Check Total:**	**3,323.50**	3/6/2014 12:(	0003610	0349	8834
AMERICAN PRINTING HO		220647	**Check Total:**	**99.00**	3/10/2014 12:	0002121	0643	3374
ANIXTER INC		220648	**Check Total:**	**1,599.25**	3/10/2014 12:	0001013	0650	013X
APOLLO OIL, LLC		220649	**Check Total:**	**446.50**	3/10/2014 12:	9011096	0669	
APPLE COMPUTER, INC.		220650	**Check Total:**	**18,235.00**	3/10/2014 12:	0701155	0734	
APPLIANCE PARTS OF R		220651	**Check Total:**	**2,989.28**	3/10/2014 12:	0211087	0694	087X
APPLIANCE PARTS OF R		220878	**Check Total:**	**69.92**	3/10/2014 12:	0215101	0694	
ARNOLD, MICHAEL A		220914	**Check Total:**	**187.65**	3/10/2014 12:	0001013	0581	013X
ASCD		220652	**Check Total:**	**189.00**	3/10/2014 12:	0002117	0810	3104
ASH, STEPHANIE M		220915	**Check Total:**	**43.70**	3/10/2014 12:	0182001	0581	1354
ASHLOCK, ANGELA		220916	**Check Total:**	**225.00**	3/10/2014 12:	0001121	0810	
AT&T MOBILITY		220529	**Check Total:**	**148.19**	2/14/2014 12:	0142117	0534	5503
ATTAINMENT COMPANY I		220653	**Check Total:**	**415.80**	3/10/2014 12:	0001121	0650	064X
AUTO PARTS & ACCESSO		220654	**Check Total:**	**757.15**	3/10/2014 12:	9011096	0663	
AWARDS CENTER		220655	**Check Total:**	**1,566.00**	3/10/2014 12:	0901118	0674	9090
BARNES & NOBLE INC		220656	**Check Total:**	**461.20**	3/10/2014 12:	0151059	0641	9015
BARNES, GINGER		220917	**Check Total:**	**68.40**	3/10/2014 12:	0002121	0581	3374
BARREN CO BUSINESS		220657	**Check Total:**	**676.49**	3/10/2014 12:	1901121	0610	9190
BAS-DELGADO, MARIA		220918	**Check Total:**	**49.95**	3/10/2014 12:	0002118	0581	3114
BASHAM LUMBER COMPAN		220658	**Check Total:**	**648.37**	3/10/2014 12:	9201088	0698	087X
BATTELLE FOR KIDS		220659	**Check Total:**	**173.25**	3/10/2014 12:	0131121	0643	9013
BATTERY WAREHOUSE IN		220660	**Check Total:**	**635.68**	3/10/2014 12:	9011096	0669	
BAUMANN PAPER CO INC		220661	**Check Total:**	**654.74**	3/10/2014 12:	2101087	0697	9210
BENMOUSSA, BRAHIM		220919	**Check Total:**	**22.05**	3/10/2014 12:	0001137	0581	
BENNETT, DIANA		220920	**Check Total:**	**36.00**	3/10/2014 12:	0001137	0581	
BENNINGFIELD, ANNA D		220921	**Check Total:**	**99.00**	3/10/2014 12:	1682053	0582	4014
BERRY		220606	**Check Total:**	**30.35**	3/6/2014 12:(	0001087	0532	
BIDDLE, LISA A		220922	**Check Total:**	**53.00**	3/10/2014 12:	0182053	0582	4014
BLAKEY PRINTING CO I		220662	**Check Total:**	**500.00**	3/10/2014 12:	0001842	0610	135X
BLUEGRASS EDUC TECHN		220663	**Check Total:**	**573.00**	3/10/2014 12:	0002118	0694	0273

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BLUEGRASS KESCO INC		220664	**Check Total:**	**17,170.56**	3/10/2014 12:	0131087	0694	087X
BLUEGRASS TANK & EQU		220665	**Check Total:**	**35.00**	3/10/2014 12:	0141087	0349	087X
BODNAR, JODIE		220923	**Check Total:**	**273.50**	3/10/2014 12:	0792104	0581	1254
BOONE, STEPHEN F		220924	**Check Total:**	**153.00**	3/10/2014 12:	0001013	0582	013X
BOYD, JUDY		220925	**Check Total:**	**25.20**	3/10/2014 12:	0001011	0581	130X
BRANDENBURG TELEPHON		220530	**Check Total:**	**100.40**	2/14/2014 12:	0771087	0532	9077
BRANDENBURG TELEPHON		220584	**Check Total:**	**595.63**	2/26/2014 12:	2101087	0532	9210
BRANDENBURG TELEPHON		220607	**Check Total:**	**382.49**	3/6/2014 12:(	0751087	0532	9075
BRAY, ANNA		220926	**Check Total:**	**118.35**	3/10/2014 12:	0005065	0581	071X
BREEDING FARMS		220560	**Check Total:**	**4,539.84**	2/19/2014 12:	1651088	0422	087X
BREEDING, CARLA F		220927	**Check Total:**	**69.12**	3/10/2014 12:	0011099	0582	
BRENCO DOCUMENT SHRE		220666	**Check Total:**	**60.00**	3/10/2014 12:	0002121	0349	3374
BRENT, ANGIE F		220928	**Check Total:**	**13.34**	3/10/2014 12:	0001118	0581	
BRICKYARD CERAMICS &		220667	**Check Total:**	**78.89**	3/10/2014 12:	0771118	0694	9077
BRITE WHOLESALE ELEC		220608	**Check Total:**	**209.64**	3/6/2014 12:(	0081087	0695	087X
BROWN STREET EDUCATI		220668	**Check Total:**	**476.22**	3/10/2014 12:	0121118	0643	9012
BRUS, ASHLEY		220929	**Check Total:**	**76.50**	3/10/2014 12:	0082053	0582	3104
BSN SPORTS		220669	**Check Total:**	**4,426.75**	3/10/2014 12:	1901087	0694	087X
BURT, DARCY L		220930	**Check Total:**	**51.30**	3/10/2014 12:	0002121	0581	3374
C & T DESIGN & EQUIP		220609	**Check Total:**	**37,046.38**	3/6/2014 12:(	0003603	0450	8844
CAPITAL PLAZA HOTEL		220670	**Check Total:**	**98.83**	3/10/2014 12:	0011071	0582	
CAREY, ASHLEY A		220931	**Check Total:**	**64.44**	3/10/2014 12:	0002121	0582	3374
CARGILL INC		220879	**Check Total:**	**1,666.00**	3/10/2014 12:	9735101	0630	
CARLEX		220671	**Check Total:**	**27.85**	3/10/2014 12:	1901118	0643	9190
CARTER, LORI		220932	**Check Total:**	**155.48**	3/10/2014 12:	0002121	0581	3374
CASSADY, DANIELLE		220933	**Check Total:**	**45.00**	3/10/2014 12:	1682053	0582	4014
CATLETT, SUSAN		220934	**Check Total:**	**62.10**	3/10/2014 12:	0171104	0581	012X
CDW GOVERNMENT		220672	**Check Total:**	**1,408.22**	3/10/2014 12:	0701077	0650	
CENTER FOR ACCESSIBL		220673	**Check Total:**	**426.25**	3/10/2014 12:	0002121	0322	3374
CENTRAL HARDIN HIGH		220585	**Check Total:**	**750.00**	2/26/2014 12:	0005065	0673	071X
CENTRAL HARDIN HIGH		220674	**Check Total:**	**450.00**	3/10/2014 12:	0005065	0673	071X
CENTRAL HARDIN HIGH		220880	**Check Total:**	**750.91**	3/10/2014 12:	1905101	0899	
CENTRAL KENTUCKY CON		220531	**Check Total:**	**6,937.42**	2/14/2014 12:	0401088	0422	087X
CENTRAL KENTUCKY ED		220881	**Check Total:**	**500.00**	3/10/2014 12:	9735101	0810	
CENTRAL KY BEARING &		220675	**Check Total:**	**199.80**	3/10/2014 12:	1901087	0695	087X
CENTRAL STATES BUS		220676	**Check Total:**	**382.70**	3/10/2014 12:	9011096	0669	
CENTURY		220532	**Check Total:**	**129.70**	2/14/2014 12:	0001087	0532	
CHAUDOIN, NELL C		220935	**Check Total:**	**179.60**	3/10/2014 12:	0212053	0582	4013
CHEMTREAT, INC		220677	**Check Total:**	**1,594.40**	3/10/2014 12:	0051087	0694	087X
CHICK-FIL-A		220678	**Check Total:**	**262.15**	3/10/2014 12:	0181104	0616	125X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CIRCLE S AWARDS		220679	Check Total:	688.00	3/10/2014 12:	0001170	0610	028X
CITY OF ELIZABETHTOW		220680	Check Total:	60.00	3/10/2014 12:	0181104	0441	012X
CITY OF VINE GROVE		220533	Check Total:	1,311.60	2/14/2014 12:	1651987	0411	
CITY OF VINE GROVE		220610	Check Total:	569.44	3/6/2014 12:(	0801987	0411	
CLARK, SHELEE R		220936	Check Total:	55.20	3/10/2014 12:	0001013	0582	013X
CLARK, WILLIAM J		220611	Check Total:	1,000.00	3/6/2014 12:(	10	7499G	
CLEM'S REFRIGERATED		220882	Check Total:	61,269.46	3/10/2014 12:	0795101	0630	
COAKLEY, PATRICIA		220937	Check Total:	102.15	3/10/2014 12:	9751119	0581	103X
COCA COLA BOTTLING C		220883	Check Total:	8,512.85	3/10/2014 12:	1905101	0630	
COLEMAN, CYNTHIA		220938	Check Total:	71.99	3/10/2014 12:	0002121	0581	3374
COLONNA, BRENDA		220939	Check Total:	27.45	3/10/2014 12:	0001124	0581	014X
COMCAST COMMUNICATIO		220561	Check Total:	118.74	2/19/2014 12:	0001013	0537	013X
CONSOLIDATED PAPER		220681	Check Total:	283.00	3/10/2014 12:	1901118	0610	9190
CONSOLIDATED PLASTIC		220682	Check Total:	282.59	3/10/2014 12:	0501087	0693	9050
COOPER, AYANNA		220683	Check Total:	2,390.81	3/10/2014 12:	0002053	0335	3453
COUNCIL FOR PROFESSI		220684	Check Total:	224.00	3/10/2014 12:	0752145	0647	3484
COX, DEBORAH J		220940	Check Total:	145.80	3/10/2014 12:	0171104	0581	012X
CREATIVE INK		220685	Check Total:	400.00	3/10/2014 12:	0001022	0549	099X
CREATIVE-IMAGE TECHN		220686	Check Total:	194.00	3/10/2014 12:	0001013	0650	013X
CRIM, MONICA		220941	Check Total:	28.32	3/10/2014 12:	0001137	0581	
CROSS COUNTRY EDUCAT		220687	Check Total:	1,074.00	3/10/2014 12:	0002121	0582	3374
CROWNE PLAZA:PORTLAN		220586	Check Total:	934.34	2/26/2014 12:	0002053	0584	4013
CUMMINS CROSSPOINT L		220688	Check Total:	1,183.34	3/10/2014 12:	9011096	0435	
CURRICULUM ASSOCIATE		220689	Check Total:	74.65	3/10/2014 12:	0171118	0643	9017
CURTISS, CRAIG E		220690	Check Total:	128.00	3/10/2014 12:	1902104	0322	1254
CURTSINGER, MELISSA		220942	Check Total:	66.98	3/10/2014 12:	0132145	0582	3484
CXTEC		220534	Check Total:	285.00	2/14/2014 12:	0001013	0650	013X
D-C ELEVATOR CO. INC		220691	Check Total:	1,425.00	3/10/2014 12:	1901087	0349	087X
DALE, AARON		220943	Check Total:	57.00	3/10/2014 12:	0202053	0582	1404
DANT, CANDICE		220944	Check Total:	81.00	3/10/2014 12:	0011099	0582	
DAVENPORT, KELLY		220945	Check Total:	270.00	3/10/2014 12:	0001121	0810	
DE WOLFE MUSIC USA		220692	Check Total:	24.50	3/10/2014 12:	0005065	0650	071X
DEAN MILK COMPANY		220884	Check Total:	55,830.93	3/10/2014 12:	0795101	0635	
DECKER EQUIPMENT		220693	Check Total:	55.79	3/10/2014 12:	0131087	0695	9013
DELL COMPUTER		220694	Check Total:	22,975.13	3/10/2014 12:	0001013	0650	013X
DEMCO		220695	Check Total:	269.14	3/10/2014 12:	2101059	0610	9210
DENNISON, WILLIAM R		220946	Check Total:	76.50	3/10/2014 12:	0002053	0582	4013
DICK BLICK		220696	Check Total:	957.71	3/10/2014 12:	0751118	0610	9075
DIESEL INJECTION SER		220697	Check Total:	5,743.81	3/10/2014 12:	9011096	0669	
DIGITAL DOC		220698	Check Total:	89.00	3/10/2014 12:	0201118	0432	9020

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DINE COMPANY		220885	Check Total:	24,506.93	3/10/2014 12:	0055101	0731	
DISHMAN-MCGINNIS		220699	Check Total:	250.00	3/10/2014 12:	2101053	0582	9210
DON'S LUMBER & HARDW		220700	Check Total:	178.40	3/10/2014 12:	1901087	0697	087X
DON'S LUMBER & HARDW		220701	Check Total:	1,887.34	3/10/2014 12:	9201088	0698	087X
DON'S LUMBER & HARDW		220702	Check Total:	2,649.00	3/10/2014 12:	9201088	0698	087X
DONES, ERIN C		220947	Check Total:	46.00	3/10/2014 12:	1902053	0582	4013
DOUG'S TOWING & RECO		220703	Check Total:	317.00	3/10/2014 12:	9011096	0435	
DOVER, MELISSA		220948	Check Total:	79.65	3/10/2014 12:	0002121	0581	3374
DOWELL, L HENRY		220612	Check Total:	500.00	3/6/2014 12:(	0001170	0322	028X
DOWNEY'S ANIMAL CONT		220704	Check Total:	90.00	3/10/2014 12:	0171088	0349	087X
DUGGER, CHRISTY L		220949	Check Total:	92.00	3/10/2014 12:	0791053	0582	9079
DUKE'S SPORTING GOOD		220705	Check Total:	707.75	3/10/2014 12:	0005065	0610	071X
DUNCAN, RICHARD		220886	Check Total:	7.85	3/10/2014 12:	510	1611	
DUPLICATOR SALES AND		220706	Check Total:	1,671.58	3/10/2014 12:	0901077	0610	9090
E'TOWN ELECTRIC SERV		220707	Check Total:	134.00	3/10/2014 12:	9201088	0698	087X
E'TOWN ELECTRIC SERV		220887	Check Total:	135.24	3/10/2014 12:	0135101	0694	
E'TOWN EXTERMINATING		220708	Check Total:	3,341.00	3/10/2014 12:	0151087	0425	087X
E'TOWN LAUNDRY & CLE		220709	Check Total:	3,540.18	3/10/2014 12:	0001087	0426	089X
E'TOWN PAINT & DECOR		220710	Check Total:	941.49	3/10/2014 12:	1901087	0697	9190
E'TOWN SMALL ENGINE		220711	Check Total:	143.26	3/10/2014 12:	9201088	0433	087X
E'TOWN WATER & GAS		220562	Check Total:	16,210.26	2/19/2014 12:	9851087	0621	
E'TOWN WATER & GAS		220587	Check Total:	7,684.21	2/26/2014 12:	0011087	0621	
E'TOWN WINAIR CO		220535	Check Total:	90.01	2/14/2014 12:	9201087	0694	087X
E'TOWN WINELECTRIC C		220536	Check Total:	774.12	2/14/2014 12:	9201087	0695	087X
E'TOWN WINELECTRIC C		220588	Check Total:	448.90	2/26/2014 12:	9201087	0695	087X
E'TOWN WINELECTRIC C		220613	Check Total:	11.24	3/6/2014 12:(	0901087	0695	087X
E'TOWN WINNELSON CO		220537	Check Total:	495.87	2/14/2014 12:	0201087	0694	087X
E'TOWN WINNELSON CO		220563	Check Total:	201.73	2/19/2014 12:	9201087	0695	087X
E'TOWN WINNELSON CO		220589	Check Total:	509.83	2/26/2014 12:	9201087	0695	087X
E'TOWN WINNELSON CO		220614	Check Total:	413.67	3/6/2014 12:(	0751087	0695	087X
E'TOWN WINNELSON CO		220888	Check Total:	393.19	3/10/2014 12:	0305101	0630	
EAGLE PAPER INC		220712	Check Total:	1,743.26	3/10/2014 12:	0081087	0697	9008
EARTHGRAINS BAKING C		220889	Check Total:	4,452.35	3/10/2014 12:	0135101	0630	
EASTER, ROY C		220713	Check Total:	1,318.48	3/10/2014 12:	0001029	0349	
EBSCO		220714	Check Total:	644.60	3/10/2014 12:	0081059	0642	9008
EDWARDS, DEBORAH JOA		220950	Check Total:	68.22	3/10/2014 12:	0051104	0582	125X
ELDRIDGE PUBLISHING		220715	Check Total:	303.50	3/10/2014 12:	0181118	0610	9018
ELECTRONIC EXPRESS		220716	Check Total:	51.70	3/10/2014 12:	0752118	0610	0271
ELITE HVAC SERVICES		220564	Check Total:	5,854.81	2/19/2014 12:	0201087	0431	087X
ELLIS, DWAYNE		220717	Check Total:	130.00	3/10/2014 12:	0005065	0349	071X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
EMBIRD SOFTWARE		220559	Check Total:	629.00	2/17/2014 12:	0132145	0650	3484
EMERINE, ATHENA V		220951	Check Total:	250.00	3/10/2014 12:	0001121	0810	
ENABLING DEVICES		220718	Check Total:	693.65	3/10/2014 12:	0002121	0694	3374
ENTERASYS NETWORKS		220719	Check Total:	27,498.71	3/10/2014 12:	0002013	0650	1624
EXTERIOR SUPPLY CO		220720	Check Total:	2.04	3/10/2014 12:	0051087	0695	087X
FAMILY SOLUTIONS LLC		220721	Check Total:	1,900.00	3/10/2014 12:	0122118	0345	3423
FASTENAL COMPANY		220722	Check Total:	136.89	3/10/2014 12:	9201087	0697	087X
FERGUSON ENTERPRISES		220723	Check Total:	33.48	3/10/2014 12:	0751087	0694	087X
FISHER AUTO PARTS		220724	Check Total:	878.42	3/10/2014 12:	9011096	0669	
FLINN SCIENTIFIC INC		220725	Check Total:	311.48	3/10/2014 12:	0751118	0610	9075
FLOORING SYSTEMS		220565	Check Total:	4,177.88	2/19/2014 12:	0401087	0434	087X
FLOWERS FLOWERS		220615	Check Total:	125.00	3/6/2014 12:(	0011098	0899	
FLOYD, LAURA		220952	Check Total:	61.19	3/10/2014 12:	1682053	0582	4014
FOLLETT EDUCATIONAL		220726	Check Total:	47.15	3/10/2014 12:	9752198	0644	3143
FOLLETT LIBRARY RESO		220727	Check Total:	3,654.40	3/10/2014 12:	2101059	0641	9210
FOLLETT SOFTWARE CO.		220728	Check Total:	21,720.38	3/10/2014 12:	0081059	0610	9008
FOSTER, DONNA		220953	Check Total:	76.50	3/10/2014 12:	0011099	0582	
FREY SCIENTIFIC COMP		220729	Check Total:	36.34	3/10/2014 12:	1681118	0610	9168
FROEDGE, BRIAN		220954	Check Total:	75.00	3/10/2014 12:	0752053	0582	1404
FRYSCKY INC		220730	Check Total:	40.00	3/10/2014 12:	0081104	0810	125X
GALT HOUSE HOTEL &		220731	Check Total:	728.56	3/10/2014 12:	1682053	0582	4014
GANI, KRISTIN		220955	Check Total:	61.00	3/10/2014 12:	0402053	0582	4013
GILLISPIE, LINDA		220956	Check Total:	24.12	3/10/2014 12:	0001011	0581	130X
GIORGIO FOODS INC		220890	Check Total:	12,415.50	3/10/2014 12:	9735101	0630	
GLOBAL COMPUTER SUPP		220732	Check Total:	6,572.58	3/10/2014 12:	0171118	0650	9017
GLOBAL SUPPLY & FLOO		220733	Check Total:	2,147.08	3/10/2014 12:	9201087	0697	097X
GOFF, TRACEY		220957	Check Total:	28.80	3/10/2014 12:	0002121	0581	3374
GOLDENROD DAIRY		220891	Check Total:	167.65	3/10/2014 12:	0125101	0635	
GOODMAN, TERRI L		220958	Check Total:	22.50	3/10/2014 12:	1682104	0581	1254
GOV CONNECTIONS		220734	Check Total:	98.88	3/10/2014 12:	0001022	0610	099X
GREEN RIVER EDUCATIO		220735	Check Total:	4,150.00	3/10/2014 12:	1682053	0582	4014
GRIENDLING, RICHARD		220538	Check Total:	3,450.00	2/14/2014 12:	110	5342	
HAGER, RUTH ANN		220959	Check Total:	83.70	3/10/2014 12:	2101053	0582	9210
HALE, MICHELLE		220960	Check Total:	63.25	3/10/2014 12:	0001013	0581	013X
HALL, LESLIE		220961	Check Total:	48.69	3/10/2014 12:	0752104	0581	1254
HANSON, REX		220962	Check Total:	99.00	3/10/2014 12:	0131118	0582	9013
HARCOURT OUTLINES, I		220736	Check Total:	109.44	3/10/2014 12:	0081118	0646	9008
HARDIN CO CHAMBER OF		220737	Check Total:	10.00	3/10/2014 12:	0011075	0616	
HARDIN CO SHERIFF		220539	Check Total:	15,322.83	2/14/2014 12:	0011074	0311	
HARDIN CO WATER #1		220566	Check Total:	4,549.46	2/19/2014 12:	0401987	0411	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HARDIN CO WATER #1		220590	Check Total:	299.46	2/26/2014 12:	0151987	0419	
HARDIN CO WATER #1		220591	Check Total:	4,091.01	2/26/2014 12:	9011087	0419	
HARDIN CO WATER #1		220616	Check Total:	824.05	3/6/2014 12:(	2101987	0411	
HARDIN CO WATER #2		220567	Check Total:	3,827.57	2/19/2014 12:	9731087	0411	
HARDIN CO WATER #2		220617	Check Total:	3,773.81	3/6/2014 12:(	9011087	0411	
HARP, REGINA M		220963	Check Total:	40.95	3/10/2014 12:	0001013	0581	013X
HARRISON, RENAE		220964	Check Total:	274.50	3/10/2014 12:	1752067	0582	3654
HCBE DIVISION OF CHI		220738	Check Total:	1,752.81	3/10/2014 12:	1681118	0610	9168
HEARTLAND ELEMENTAR		220739	Check Total:	235.14	3/10/2014 12:	0182118	0617	1204
HELM, HEATHER N		220965	Check Total:	314.61	3/10/2014 12:	0172053	0582	1404
HISTORIC STATE THEAT		220740	Check Total:	300.00	3/10/2014 12:	0011098	0441	
HOLIDAY INN EXPRESS		220618	Check Total:	911.44	3/6/2014 12:(	0002053	0335	3453
HOLT-THOMAS, WENDY		220966	Check Total:	34.20	3/10/2014 12:	0002121	0581	3374
HONAKER, LANA R		220967	Check Total:	28.14	3/10/2014 12:	0002118	0581	3114
HOWELL, MEREDITH		220968	Check Total:	250.00	3/10/2014 12:	0001121	0810	
HUBERT COMPANY		220892	Check Total:	65.22	3/10/2014 12:	9735101	0694	
HUFF, AMY		220969	Check Total:	161.88	3/10/2014 12:	0001013	0581	013X
HUMPHREY, KRISTEN		220970	Check Total:	75.74	3/10/2014 12:	0001118	0581	
IMAGING OFFICE SYSTE		220741	Check Total:	556.76	3/10/2014 12:	0001029	0349	
INDUSTRIAL SHELVING		220742	Check Total:	177.75	3/10/2014 12:	0771087	0695	9077
INFINITE CAMPUS INC		220743	Check Total:	229.00	3/10/2014 12:	0791053	0582	9079
INK SOLUTION		220744	Check Total:	219.98	3/10/2014 12:	0751031	0650	9075
INTEGRATED FOOD SERV		220893	Check Total:	1,817.20	3/10/2014 12:	9735101	0630	
INTEGRATED SECURITY		220745	Check Total:	760.10	3/10/2014 12:	0001013	0650	013X
INTERNATIONAL COMMUN		220746	Check Total:	155.02	3/10/2014 12:	0002121	0643	3374
ISAACS, TIMOTHY A		220971	Check Total:	477.67	3/10/2014 12:	1902053	0582	1404
J & N ELECTRONICS		220747	Check Total:	348.06	3/10/2014 12:	9011096	0536	
JAMES T ALTON		220748	Check Total:	38.00	3/10/2014 12:	0771031	0616	9077
JARVIS, ERIN		220972	Check Total:	225.00	3/10/2014 12:	0001121	0810	
JENKINS, TIFFANY M		220973	Check Total:	112.05	3/10/2014 12:	0081104	0581	125X
JM SMUCKER LLC		220894	Check Total:	9,056.40	3/10/2014 12:	9735101	0630	
JOHN CONTI COFFEE CO		220540	Check Total:	120.22	2/14/2014 12:	110	1990	
JOHN CONTI COFFEE CO		220592	Check Total:	113.49	2/26/2014 12:	110	1990	
JOHN HARDIN HIGH SCH		220749	Check Total:	450.00	3/10/2014 12:	0005065	0673	071X
JOHN HARDIN HIGH SCH		220895	Check Total:	717.90	3/10/2014 12:	0135101	0899	
JONES, LORINDA		220750	Check Total:	2,590.20	3/10/2014 12:	0002121	0322	3374
JONES, NINA A		220974	Check Total:	48.15	3/10/2014 12:	0005065	0581	071X
JOSEPHSON INSTITUTE		220751	Check Total:	637.40	3/10/2014 12:	0791118	0610	033X
JOSTENS INC		220752	Check Total:	28.92	3/10/2014 12:	1751118	0891	086X
JTM PROVISIONS CO		220896	Check Total:	9,961.00	3/10/2014 12:	9735101	0630	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JUNIOR LIBRARY GUILD		220753	Check Total:	1,827.00	3/10/2014 12:	0801059	0641	9080
KAPP, AMANDA L		220975	Check Total:	34.65	3/10/2014 12:	0002121	0581	3374
KAR PRODUCTS INC.		220754	Check Total:	216.87	3/10/2014 12:	9011096	0669	
KELLOGG, NAOMI		220755	Check Total:	450.00	3/10/2014 12:	0001918	0644	032X
KENNY, BRANDY M		220976	Check Total:	72.00	3/10/2014 12:	2101053	0582	9210
KENT AUTOMOTIVE		220756	Check Total:	152.74	3/10/2014 12:	9011096	0669	
KENWAY DISTRIBUTORS,		220757	Check Total:	5,310.29	3/10/2014 12:	9201087	0697	097X
KERR OFFICE GROUP		220758	Check Total:	12,101.67	3/10/2014 12:	0201118	0650	9020
KERR OFFICE GROUP		220897	Check Total:	583.15	3/10/2014 12:	9735101	0610	
KERRICK, JONATHON WA		220977	Check Total:	54.00	3/10/2014 12:	0011087	0581	
KIMBLE, THOMAS J		220759	Check Total:	315.00	3/10/2014 12:	0172104	0322	1254
KINDER, MEGAN L		220978	Check Total:	63.00	3/10/2014 12:	0752145	0582	3484
KMEA		220760	Check Total:	90.00	3/10/2014 12:	0202053	0582	1404
KNIGHT'S MECHANICAL		220541	Check Total:	962.36	2/14/2014 12:	0201087	0437	087X
KNIGHT'S MECHANICAL		220593	Check Total:	1,200.50	2/26/2014 12:	0401087	0437	087X
KNIGHT'S MECHANICAL		220619	Check Total:	1,951.79	3/6/2014 12:(	1901087	0431	087X
KNIGHT'S MECHANICAL		220620	Check Total:	86,706.00	3/6/2014 12:(	0003603	0450	8844
KONICA MINOLTA BUSIN		220542	Check Total:	555.40	2/14/2014 12:	0171118	0444	9017
KOPP, MARK		220979	Check Total:	256.40	3/10/2014 12:	0001052	0581	
KROGER		220761	Check Total:	770.11	3/10/2014 12:	0501104	0616	012X
KY ASSOC SCHOOL COUN		220762	Check Total:	307.50	3/10/2014 12:	0402053	0335	1404
KY ASSOCIATION SCHOO		220763	Check Total:	507.00	3/10/2014 12:	0011099	0582	
KY DEPT OF EDUCATION		220764	Check Total:	105.00	3/10/2014 12:	1901118	0533	9190
KY HIGH SCHOOL COACH		220765	Check Total:	30.00	3/10/2014 12:	1681118	0810	9168
KY PETROLEUM RECYCLI		220766	Check Total:	1,200.00	3/10/2014 12:	9011096	0624	
KY SCHOOL BOARDS AS		220767	Check Total:	1,311.81	3/10/2014 12:	0001121	0349	064X
KY SCHOOL PUBLIC REL		220768	Check Total:	35.00	3/10/2014 12:	0011098	0810	
KY SCHOOL SERVICE		220769	Check Total:	92.42	3/10/2014 12:	0141118	0610	9014
KY SECRETARY OF STAT		220558	Check Total:	15.00	2/17/2014 12:	0011071	0810	
KY SOCIETY FOR TECHN		220594	Check Total:	160.00	2/26/2014 12:	0011080	0582	
KY SOCIETY FOR TECHN		220770	Check Total:	1,025.00	3/10/2014 12:	0001052	0582	
KYACAC		220771	Check Total:	120.00	3/10/2014 12:	1902053	0582	1404
KYCEC		220772	Check Total:	110.00	3/10/2014 12:	0182053	0582	4013
LAB COMPUTERS INC		220773	Check Total:	180.00	3/10/2014 12:	0002121	0694	3374
LAKESHORE LEARNING M		220774	Check Total:	8,358.25	3/10/2014 12:	0212118	0643	3103P
LAMB, LEISHA		220980	Check Total:	250.00	3/10/2014 12:	0001121	0810	
LANCASTER, ELIZABETH		220981	Check Total:	62.10	3/10/2014 12:	0002053	0582	4013
LAND O'LAKES INC		220898	Check Total:	4,981.00	3/10/2014 12:	9735101	0630	
LEADERSHIP INSTITUTE		220775	Check Total:	30.00	3/10/2014 12:	0002121	0338	3374
LEISER, JOANNA		220982	Check Total:	80.10	3/10/2014 12:	0212053	0582	4013

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LEWIS, ROBERT B		220983	Check Total:	49.77	3/10/2014 12:	0001029	0581	
LIGHTSPEED TECHNOLOG		220776	Check Total:	9,617.00	3/10/2014 12:	0001013	0432	013X
LILLY, ANGELA BROWN		220984	Check Total:	108.38	3/10/2014 12:	0002121	0581	3374
LK TAPP AND SONS		220777	Check Total:	561.04	3/10/2014 12:	9201088	0698	087X
LOCKDOWN MAGNET		220778	Check Total:	325.00	3/10/2014 12:	0141087	0697	9014
LOCKWOOD, RHONDA M		220985	Check Total:	92.70	3/10/2014 12:	0002123	0582	3374
LOVINS, JOHN BART		220986	Check Total:	186.07	3/10/2014 12:	0001022	0616	099X
LOWE'S COMPANIES, IN		220779	Check Total:	5,838.16	3/10/2014 12:	1751087	0695	087X
LUNDY, JEREMY		220987	Check Total:	45.00	3/10/2014 12:	1652053	0582	4013
LYNN IMAGING		220568	Check Total:	3,159.43	2/19/2014 12:	0003610	0349	8834
MACKEY, SABRINA		220988	Check Total:	48.78	3/10/2014 12:	0002006	0582	3434
MANSELL, CHELSIE		220989	Check Total:	8.64	3/10/2014 12:	0751077	0581	9075
MANSFIELD OIL COMPAN		220543	Check Total:	5,419.74	2/14/2014 12:	1681987	0624	
MANSFIELD OIL COMPAN		220569	Check Total:	3,724.78	2/19/2014 12:	0301987	0624	
MANSFIELD OIL COMPAN		220595	Check Total:	15,150.25	2/26/2014 12:	0301987	0624	
MANSFIELD OIL COMPAN		220621	Check Total:	13,240.44	3/6/2014 12:(	1681987	0624	
MARSHALL, MALLORY C		220990	Check Total:	65.70	3/10/2014 12:	0002121	0581	3374
MARTIN, JOHN P		220991	Check Total:	14.99	3/10/2014 12:	0752140	0582	3484
MASON, JANELLE		220992	Check Total:	72.00	3/10/2014 12:	0501104	0582	012X
MASTERS SUPPLY		220780	Check Total:	151.19	3/10/2014 12:	0771087	0694	087X
MAUZY, EVGENIA		220993	Check Total:	20.25	3/10/2014 12:	0001124	0581	014X
MCALISTER'S DELI		220781	Check Total:	102.00	3/10/2014 12:	0011071	0616	
MCFARLIN, LINDA		220994	Check Total:	38.00	3/10/2014 12:	0772104	0581	1254
MCKINNEY LOCKSMITH S		220782	Check Total:	774.83	3/10/2014 12:	1901087	0349	9190
MCM ELECTRONICS		220783	Check Total:	594.94	3/10/2014 12:	0001013	0650	013X
MELLOY, ASHLEY DAWN		220995	Check Total:	194.47	3/10/2014 12:	0002121	0581	3374
MEREDITH & SON GLASS		220784	Check Total:	82.74	3/10/2014 12:	9011096	0669	
MEREDITH, LESLIE		220996	Check Total:	46.00	3/10/2014 12:	1681118	0582	9168
MIDWEST COPIEREXCHAN		220622	Check Total:	425.00	3/6/2014 12:(	0771077	0538	9077
MINGS, TIMOTHY DALE		220997	Check Total:	55.80	3/10/2014 12:	0005065	0581	071X
MISSOULA CHILDREN'S		220785	Check Total:	3,850.00	3/10/2014 12:	0001022	0349	099X
MOCH, CHRISTINA L		220998	Check Total:	129.83	3/10/2014 12:	0002121	0581	3374
MODERN SUPPLY COMPAN		220786	Check Total:	1,204.00	3/10/2014 12:	0752140	0694	3484
MODERN WELDING CO		220787	Check Total:	127.92	3/10/2014 12:	0751118	0610	9075
MOORE MEDICAL		220788	Check Total:	298.85	3/10/2014 12:	0701155	0692	
MOREL CONSTRUCTION		220623	Check Total:	1,426,562.86	3/6/2014 12:(	0003610	0450	8834
MOREL CONSTRUCTION		220624	Check Total:	990,297.70	3/6/2014 12:(	0003610	0450	8834
MORGAN, TERESA		220999	Check Total:	79.43	3/10/2014 12:	0001052	0581	
MOVIE LICENSING USA		220789	Check Total:	400.00	3/10/2014 12:	0801118	0810	9080
MURPHY GRAVES TRIMBL		220625	Check Total:	229.33	3/6/2014 12:(	0003610	0346	8824

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MUSE, TERRY		221000	Check Total:	105.75	3/10/2014 12:	0001030	0581	
MUSIC PRODUCTS INC		220790	Check Total:	177.35	3/10/2014 12:	0791118	0610	9079
MYERS, EVA L		221001	Check Total:	63.00	3/10/2014 12:	0001087	0581	
NAEYC		220570	Check Total:	115.00	2/19/2014 12:	0001842	0810	135X
NAPA AUTO PARTS		220791	Check Total:	157.23	3/10/2014 12:	9201087	0695	087X
NASCO		220792	Check Total:	399.90	3/10/2014 12:	0751118	0610	9075
NATIONAL ASSOCIATION		220571	Check Total:	595.00	2/19/2014 12:	0002117	0584	4013
NATIONAL ASSOCIATION		220793	Check Total:	235.00	3/10/2014 12:	0301077	0810	9030
NATIONAL SCHOOL PUBL		220794	Check Total:	285.95	3/10/2014 12:	0011098	0810	
NEBLETT, ANNETTE M		221002	Check Total:	108.66	3/10/2014 12:	0002118	0581	3114
NEOFUNDS BY NEOPOST		220544	Check Total:	500.00	2/14/2014 12:	1901118	0531	9190
NEUMAN & ASSOCIATES		220795	Check Total:	1,265.63	3/10/2014 12:	1901087	0434	087X
NEW HIGHLAND ELEMENT		220796	Check Total:	29.00	3/10/2014 12:	0401077	0810	9040
NEW READERS PRESS		220797	Check Total:	908.76	3/10/2014 12:	1752520	0610	3654
NEWS ENTERPRISE		220596	Check Total:	411.90	2/26/2014 12:	0001029	0542	
NEWS ENTERPRISE		220626	Check Total:	805.42	3/6/2014 12:(	0011080	0542	
NEWS ENTERPRISE		220798	Check Total:	262.00	3/10/2014 12:	0001022	0542	099X
NEXT STEP COUNSELING		220799	Check Total:	600.00	3/10/2014 12:	0502104	0322	1254
NOLIN RURAL ELECTRIC		220597	Check Total:	106,780.35	2/26/2014 12:	0751987	0622	
NORTH HARDIN HIGH SC		220800	Check Total:	817.13	3/10/2014 12:	0005065	0673	071X
NORTH HARDIN HIGH SC		220899	Check Total:	946.94	3/10/2014 12:	0755101	0899	
NORTH MIDDLE SCHOOL		220801	Check Total:	2,838.36	3/10/2014 12:	0801118	0895	9080
NOTARY COMMISSIONS		220627	Check Total:	10.00	3/6/2014 12:(	0771077	0810	9077
NYARKO, BERNICE		221003	Check Total:	29.70	3/10/2014 12:	0002121	0582	3374
OFFICE DEPOT		220802	Check Total:	1,735.16	3/10/2014 12:	0501104	0650	012X
OFFICEMAX		220803	Check Total:	5,987.38	3/10/2014 12:	0401118	0650	9040
OMNI SHOREHAM HOTEL		220804	Check Total:	814.11	3/10/2014 12:	0002117	0584	4013
OMNI WILLIAM PENN		220628	Check Total:	1,528.74	3/6/2014 12:(	1752067	0584	13D4
OPTIMIST CLUB OF RAD		220805	Check Total:	76.00	3/10/2014 12:	0752104	0810	1254
ORIENTAL TRADING CO		220806	Check Total:	133.85	3/10/2014 12:	0001037	0610	
OUTDOOR POWER SOURCE		220807	Check Total:	355.81	3/10/2014 12:	9201088	0698	087X
OVESEN, DEBORAH J		221004	Check Total:	27.45	3/10/2014 12:	0202104	0581	1254
OVESEN, THERESA		221005	Check Total:	95.90	3/10/2014 12:	0772104	0581	1254
PAGE-MAIER, JENNI		220808	Check Total:	200.00	3/10/2014 12:	0752104	0322	1254
PAPA JOHN'S PIZZA		220809	Check Total:	168.50	3/10/2014 12:	0151077	0616	9015
PAPA JOHN'S/RADCLIFF		220810	Check Total:	37.73	3/10/2014 12:	0005065	0617	071X
PARENT INSTITUTE		220811	Check Total:	394.20	3/10/2014 12:	0212797	0642	3104M
PARKER STORE		220812	Check Total:	105.88	3/10/2014 12:	9011096	0669	
PARTS NOW!		220813	Check Total:	167.00	3/10/2014 12:	0001013	0650	013X
PCM SALES INC		220814	Check Total:	627.80	3/10/2014 12:	9751198	0650	103X

3/11/2014

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PELLEGRINO, SUSAN		221006	Check Total:	41.52	3/10/2014 12:	0002118	0581	3114
PENNING, SUSAN G		221007	Check Total:	107.78	3/10/2014 12:	0002121	0581	3374
PERSONAL COMPUTER SY		220815	Check Total:	1,299.00	3/10/2014 12:	0502118	0734	3104
PETROLEUM TRADERS CO		220816	Check Total:	128,251.14	3/10/2014 12:	9011097	0626	
PICKERELL, CATRINA D		221008	Check Total:	20.16	3/10/2014 12:	0002121	0581	3374
PIONEER MANUFACTURIN		220817	Check Total:	100.50	3/10/2014 12:	1901088	0697	9190
PITVOREC, ROBIN		221009	Check Total:	28.80	3/10/2014 12:	0002118	0581	3114
PLUMBERS SUPPLY CO		220629	Check Total:	100.24	3/6/2014 12:(	0771087	0695	087X
POOLE, CHAD		221010	Check Total:	80.33	3/10/2014 12:	0001124	0581	014X
POSITIVE PROMOTIONS		220818	Check Total:	507.26	3/10/2014 12:	0081118	0674	9008
POSTAGE BY PHONE PLU		220572	Check Total:	241.91	2/19/2014 12:	0001080	0531	
POSTAGE BY PHONE PLU		220573	Check Total:	1,400.00	2/19/2014 12:	0001080	0531	
POWELL & SON DOOR SE		220545	Check Total:	307.80	2/14/2014 12:	9011096	0434	
PRESSTEK		220630	Check Total:	175.27	3/6/2014 12:(	0011080	0433	
PRO-ED INC		220819	Check Total:	352.00	3/10/2014 12:	0002121	0646	3374
PROPES, DONNA		221011	Check Total:	40.50	3/10/2014 12:	0301104	0581	125X
PURCHIS, JESSICA		221012	Check Total:	28.80	3/10/2014 12:	0002121	0581	3374
PURYEAR, DONNA		221013	Check Total:	78.20	3/10/2014 12:	9762198	0582	3144
QUALITY KITCHEN SERV		220900	Check Total:	1,054.43	3/10/2014 12:	0215101	0694	
QUILL CORPORATION		220820	Check Total:	1,081.16	3/10/2014 12:	2101118	0610	9210
QUILLIN, ANGELA		221014	Check Total:	75.60	3/10/2014 12:	2101053	0582	9210
RABEN TIRE COMPANY		220821	Check Total:	8,920.12	3/10/2014 12:	9011096	0662	
RADCLIFF ELECTRIC SU		220631	Check Total:	2,103.39	3/6/2014 12:(	0081087	0695	087X
RADCLIFF ELECTRIC SU		220901	Check Total:	283.56	3/10/2014 12:	1655101	0694	
RADCLIFF TRUE VALUE		220822	Check Total:	55.25	3/10/2014 12:	0751087	0697	9075
RADFORD, MICHAEL		221015	Check Total:	234.90	3/10/2014 12:	0001137	0581	
RANKIN, DOLORES		221016	Check Total:	24.42	3/10/2014 12:	0001124	0581	014X
REED, LINDA		221017	Check Total:	101.00	3/10/2014 12:	0002117	0581	3104
RELADYNE OIL DISTRIB		220823	Check Total:	2,638.96	3/10/2014 12:	9011096	0661	
REPUBLIC DIESEL INC		220824	Check Total:	8,691.78	3/10/2014 12:	9011096	0663	
REYNOLDS, BRAD		220825	Check Total:	345.00	3/10/2014 12:	0772104	0322	1254
REYNOLDS, KATHERINE		221018	Check Total:	35.10	3/10/2014 12:	0002006	0581	3434
ROBBINS, DANIEL C		221019	Check Total:	188.27	3/10/2014 12:	0701077	0581	
ROBERT BROOKE & ASSO		220826	Check Total:	308.57	3/10/2014 12:	0771087	0695	9077
ROBERTS, DEANNA		221020	Check Total:	12.78	3/10/2014 12:	0002121	0531	3374
ROGERS, CARLIE		221021	Check Total:	310.05	3/10/2014 12:	0001137	0581	
ROPPEL'S SERVICE CEN		220827	Check Total:	1,600.00	3/10/2014 12:	9011096	0663	
ROUTH, MELISSA		221022	Check Total:	83.46	3/10/2014 12:	0002121	0581	3374
ROY, JENNIFER		221023	Check Total:	38.25	3/10/2014 12:	0002121	0582	3374
RYAN, GINA		221024	Check Total:	216.45	3/10/2014 12:	0005065	0582	071X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SAFEGUARD BUSINESS S		220598	Check Total:	135.44	2/26/2014 12:	0801977	0610	
SAINT JAMES CHURCH		220828	Check Total:	189.00	3/10/2014 12:	0002027	0810	4014
SAM'S CLUB DIRECT		220829	Check Total:	2,781.65	3/10/2014 12:	1901118	0650	9190
SAM'S SEPTIC SERVICE		220830	Check Total:	1,865.00	3/10/2014 12:	0081087	0421	087X
SAMPLE, JOAN		221025	Check Total:	134.10	3/10/2014 12:	0002121	0581	3374
SAMUEL FRENCH INC		220831	Check Total:	1,710.00	3/10/2014 12:	0001022	0810	099X
SCANTRON SERVICE GRO		220832	Check Total:	251.44	3/10/2014 12:	0751118	0610	9075
SCHOLASTIC INC		220833	Check Total:	647.50	3/10/2014 12:	0902797	0643	3104M
SCHOLASTIC INC		220834	Check Total:	146.85	3/10/2014 12:	0791118	0642	9079
SCHOLASTIC TEACHER		220835	Check Total:	43.38	3/10/2014 12:	0501121	0643	9050
SCHOOL DATEBOOKS INC		220836	Check Total:	587.06	3/10/2014 12:	0752104	0610	1254
SCHOOL HEALTH CORP		220837	Check Total:	2,399.08	3/10/2014 12:	0001065	0692	032X
SCHOOL SPECIALTY INC		220554	Check Total:	5,586.63	2/17/2014 12:	0901118	0610	9090
SCHOOLMASTERS		220838	Check Total:	382.63	3/10/2014 12:	2101087	0697	9210
SCOTT, ERICA M		221026	Check Total:	36.90	3/10/2014 12:	2102104	0581	1254
SELECT DESIGNS		220839	Check Total:	189.00	3/10/2014 12:	0011098	0349	
SHAGOOL, JAYNE		221027	Check Total:	101.25	3/10/2014 12:	0005065	0581	071X
SHEERAN, CARLENA		221028	Check Total:	133.56	3/10/2014 12:	0001842	0581	135X
SHERMAN-CARTER-BARNH		220632	Check Total:	1,384.86	3/6/2014 12:(	0003603	0346	8844
SHERMAN-CARTER-BARNH		220633	Check Total:	7,166.25	3/6/2014 12:(	0003603	0346	8835
SHERMAN-CARTER-BARNH		220634	Check Total:	15,688.66	3/6/2014 12:(	0003610	0346	8834
SHERWIN WILLIAMS		220840	Check Total:	40.41	3/10/2014 12:	0751087	0697	9075
SHOES FOR CREWS LLC		220902	Check Total:	43.42	3/10/2014 12:	9735101	0893	
SHROUT TATE WILSON		220635	Check Total:	14,700.00	3/6/2014 12:(	0003603	0346	8805
SICO AMERICA INC		220903	Check Total:	289.28	3/10/2014 12:	9735101	0694	
SIMMONS, JAMES R		221029	Check Total:	24.30	3/10/2014 12:	0001087	0581	
SKEETERS,BENNETT & W		220636	Check Total:	1,477.50	3/6/2014 12:(	0011071	0343	
SMART SYSTEMS		220904	Check Total:	175.73	3/10/2014 12:	0805101	0421	
SMITH, KASEY		221030	Check Total:	72.90	3/10/2014 12:	0002121	0581	3374
SNAPPY TOMATO PIZZA		220841	Check Total:	117.02	3/10/2014 12:	0751104	0616	125X
SOFTWARE HOUSE INTER		220842	Check Total:	32,662.32	3/10/2014 12:	0005065	0650	071X
SOUTHERN FOODS		220905	Check Total:	1,377.57	3/10/2014 12:	1655101	0583	
SOUTHERN STATES HARD		220546	Check Total:	656.20	2/14/2014 12:	9011087	0623	
SOUTHWEST AIRLINE		220557	Check Total:	589.00	2/17/2014 12:	0011080	0584	
SOUTHWEST JEFFERSON		220906	Check Total:	2,323.32	3/10/2014 12:	9735101	0610P	
SPANN, ELIZABETH		221031	Check Total:	25.20	3/10/2014 12:	0001124	0581	014X
STAFFORD, TERRA M		221032	Check Total:	13.30	3/10/2014 12:	0752140	0582	3484
STANTON'S SHEET MUSI		220843	Check Total:	43.59	3/10/2014 12:	0181118	0610	9018
STAPLES		220844	Check Total:	1,295.60	3/10/2014 12:	0131118	0650	9013
STEPHENS, TAMMY A		221033	Check Total:	483.60	3/10/2014 12:	0001052	0582	

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SUEVERKRUEPP, STORMY		221034	Check Total:	20.31	3/10/2014 12:	0001118	0581	
SUPERIOR FIRE & SAFE		220845	Check Total:	182.50	3/10/2014 12:	1901087	0694	087X
SUPREME SCHOOL SUPPL		220846	Check Total:	121.28	3/10/2014 12:	1901118	0610	9190
SUTTON, NORMA J		221035	Check Total:	76.72	3/10/2014 12:	0001029	0581	
SWH SUPPLY COMPANY		220847	Check Total:	224.88	3/10/2014 12:	0771087	0694	087X
SWH SUPPLY COMPANY		220907	Check Total:	491.12	3/10/2014 12:	9735101	0694	
SWIFT ROOFING OF E'T		220848	Check Total:	1,462.98	3/10/2014 12:	0751087	0438	087X
SWIFT ROOFING OF E'T		220849	Check Total:	1,797.41	3/10/2014 12:	0301087	0438	087X
TARQUINIO, DAWN		221036	Check Total:	76.50	3/10/2014 12:	0082053	0582	3104
TC CHERRY ELEMENTARY		220574	Check Total:	200.00	2/19/2014 12:	2101053	0582	9210
TEACHER SYNERGY INC		220850	Check Total:	184.00	3/10/2014 12:	0301118	0533	9030
TENNANT SALES AND SE		220851	Check Total:	6,979.62	3/10/2014 12:	9201087	0433	087X
THERMAL EQUIPMENT		220908	Check Total:	254.26	3/10/2014 12:	9735101	0694	
THOMPSON, BOBBY		220852	Check Total:	360.00	3/10/2014 12:	0005065	0349	071X
TOBY TOURS INC		220575	Check Total:	4,925.00	2/19/2014 12:	0005065	0514	071X
TOSHIBA BUSINESS SOL		220547	Check Total:	82.84	2/14/2014 12:	0081118	0610	9008
TOSHIBA BUSINESS SOL		220548	Check Total:	778.98	2/14/2014 12:	1901118	0444	9190
TOSHIBA BUSINESS SOL		220576	Check Total:	862.64	2/19/2014 12:	0751118	0610	9075
TOSHIBA BUSINESS SOL		220577	Check Total:	932.36	2/19/2014 12:	0751118	0610	9075
TOSHIBA BUSINESS SOL		220578	Check Total:	192.39	2/19/2014 12:	1681118	0444	9168
TOSHIBA BUSINESS SOL		220599	Check Total:	2,114.81	2/26/2014 12:	0751118	0610	9075
TOSHIBA BUSINESS SOL		220637	Check Total:	163.98	3/6/2014 12:(	1901118	0444	9190
TOSHIBA BUSINESS SOL		220853	Check Total:	169.00	3/10/2014 12:	1681118	0432	9168
TOTAL AUTO CARE		220854	Check Total:	296.45	3/10/2014 12:	0001022	0449	099X
TPW WEBSITES LLC		220855	Check Total:	300.00	3/10/2014 12:	0201118	0533	9020
TRAVEL INN HOTEL		220579	Check Total:	4,541.29	2/19/2014 12:	0005065	0895	071X
TROXELL COMMUNICATIO		220856	Check Total:	1,070.00	3/10/2014 12:	0502118	0650	3104
TYLER MOUNTAIN WATER		220857	Check Total:	26.95	3/10/2014 12:	0771104	0616	125X
TYLER TECHNOLOGIES		220858	Check Total:	1,057.80	3/10/2014 12:	9011096	0352	
TYSON FOODS, INC.		220909	Check Total:	9,434.40	3/10/2014 12:	9735101	0630	
U.S. TOY COMPANY		220859	Check Total:	547.76	3/10/2014 12:	0212118	0643	3103P
UHL TRUCK SALES		220860	Check Total:	11,326.76	3/10/2014 12:	9011096	0663	
UNION ELECTRONIC DIS		220861	Check Total:	99.37	3/10/2014 12:	0001013	0650	013X
UNITED PARCEL SERVIC		220638	Check Total:	18.76	3/6/2014 12:(	0001080	0538	
US POSTAL SERVICE		220862	Check Total:	250.00	3/10/2014 12:	0752104	0531	1254
VEI COMMUNICATIONS		220863	Check Total:	176.34	3/10/2014 12:	1901077	0536	9190
VEX ROBOTICS INC		220864	Check Total:	187.13	3/10/2014 12:	0752118	0694	0271
VINCENT, CYNTHIA S		221037	Check Total:	50.00	3/10/2014 12:	0002121	0581	3374
VULCAN FIRE SYSTEMS,		220865	Check Total:	210.00	3/10/2014 12:	9851087	0349	087X
W FRANK HARSHAW & AS		220866	Check Total:	3,498.37	3/10/2014 12:	0131087	0694	087X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WALKER MECHANICAL CO		220867	Check Total:	5,739.24	3/10/2014 12:	0051087	0431	087X
WALMART STORES #0709		220868	Check Total:	6,498.60	3/10/2014 12:	0181118	0610	9018
WASTE MANAGEMENT KY		220869	Check Total:	10,132.99	3/10/2014 12:	9851087	0421	087X
WEBB, LAURA A		221038	Check Total:	97.46	3/10/2014 12:	0002006	0581	3434
WENDELL FOSTER'S CAM		220580	Check Total:	100.00	2/19/2014 12:	0002121	0582	3374
WESTIN CONVENTION CE		220639	Check Total:	1,413.60	3/6/2014 12:(	1752067	0584	13D4
WHALEY, EMILY		221039	Check Total:	98.82	3/10/2014 12:	0002121	0581	3374
WHEELER, KITTY		221040	Check Total:	56.93	3/10/2014 12:	0005065	0581	071X
WHITED, JENNIFER		221041	Check Total:	40.35	3/10/2014 12:	2102104	0581	1254
WILLIAMS, LISA LEE		220870	Check Total:	3,750.00	3/10/2014 12:	0122522	0349	3423
WILLIS KLEIN		220581	Check Total:	21,408.60	2/19/2014 12:	0901987	0695	032X
WILLIS KLEIN		220640	Check Total:	72,577.96	3/6/2014 12:(	1681987	0695	032X
WINDSTREAM		220549	Check Total:	237.72	2/14/2014 12:	0901087	0532	9090
WINDSTREAM		220582	Check Total:	27.59	2/19/2014 12:	0151104	0532	125X
WINDSTREAM		220600	Check Total:	174.55	2/26/2014 12:	0301087	0532	9030
WINDSTREAM		220601	Check Total:	4.73	2/26/2014 12:	0901087	0532	9090
WINDSTREAM		220602	Check Total:	111.64	2/26/2014 12:	0051087	0532	9005
WINDSTREAM		220641	Check Total:	95.89	3/6/2014 12:(	9761198	0532	103X
WINDSTREAM/NORLIGHT		220550	Check Total:	12,360.30	2/14/2014 12:	0001013	0533	013X
WISE, CHRISTOPHER E		221042	Check Total:	27.90	3/10/2014 12:	0901104	0581	125X
WOODRING, CLAUDIA		221043	Check Total:	54.00	3/10/2014 12:	0001124	0581	014X
WORKWELL		220871	Check Total:	2,970.00	3/10/2014 12:	0011099	0345	
WORLD BOOK INC		220872	Check Total:	49.95	3/10/2014 12:	0151059	0647	9015
WORLDPOINT ECC		220873	Check Total:	376.95	3/10/2014 12:	0132138	0643	3484
WOWZA MEDIA SYSTEM		220583	Check Total:	796.00	2/19/2014 12:	0001013	0650	013X
WRITGHT, KRISTI K		221044	Check Total:	21.38	3/10/2014 12:	0701032	0581	9070
WYATT, ERICA		221045	Check Total:	45.00	3/10/2014 12:	0001137	0581	
XEROGRAPHIC BUSINESS		220603	Check Total:	2,112.56	2/26/2014 12:	1681118	0610	9168
XEROGRAPHIC BUSINESS		220874	Check Total:	277.25	3/10/2014 12:	0771118	0610	9077
XEROX CORP		220553	Check Total:	34,063.09	2/17/2014 12:	9701219	0610	
XPEDX		220875	Check Total:	4,385.00	3/10/2014 12:	9701219	0610	
XRX INK INC		220551	Check Total:	44.18	2/14/2014 12:	0121918	0444	032X
XRX INK INC		220876	Check Total:	101.95	3/10/2014 12:	1752067	0610	13D4
YATES & YATES, LLC		220552	Check Total:	6,682.50	2/14/2014 12:	2101088	0422	087X
YATES & YATES, LLC		220604	Check Total:	784.66	2/26/2014 12:	0751087	0434	087X
YATES & YATES, LLC		220642	Check Total:	8,674.75	3/6/2014 12:(	0751087	0434	087X
YOUNG, ERICA L		221046	Check Total:	130.50	3/10/2014 12:	0002121	0581	3374
YOUNG, LENORA		220910	Check Total:	18.75	3/10/2014 12:	510	1611	
Grand Total:				**3,795,137.02**				