8/12/2014

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date		ORG	OBJ	PROJ
16-1529909		223678	Check Total:	589.99	8/12/2014	12	0051118	0650	9005
ABBOTT, SHERRY		224027	Check Total:	95.52	8/12/2014	12	0001013	0581	013X
AC SUPPLY		223679	Check Total:	432.17	8/12/2014	12	0772118	0643	3104E
ACE SIGNS & GRAPHICS		223680	Check Total:	60.00	8/12/2014	12	9011092	0349	
ADDINGTON TRANSPORTA		223681	Check Total:	250.00	8/12/2014	12	2101087	0446	087X
ADKINS, KIM		224028	Check Total:	44.88	8/12/2014	12	0002121	0581	337A
AIR HYDRO POWER		223682	Check Total:	64.55	8/12/2014	12	0771087	0694	087X
AIR HYDRO POWER		223992	Check Total:	46.10	8/12/2014	12	1655101	0694	
AIRGAS USA LLC		223683	Check Total:	29.63	8/12/2014	12	9201087	0694	087X
ALLEN, KIMBERLY A		224029	Check Total:	50.00	8/12/2014	12	0002121	0582	337A
ALLIANT INTEGRATORS,		223684	Check Total:	171.94	8/12/2014	12	0001013	0650	013X
ALLIN, EDWIN SIDNEY		224030	Check Total:	125.58	8/12/2014	12	0001118	0581	
ALSTON, DEANNA		223993	Check Total:	44.30	8/12/2014	12	510	1611	
AMERICAN BUS & ASSES		223685	Check Total:	42,983.88	8/12/2014	12	9011096	0669	
AMERICAN LEGACY PUB		223686	Check Total:	1,541.54	8/12/2014	12	0901118	0642	9090
AMSTERDAM PRINTING		223687	Check Total:	166.40	8/12/2014	12	0151118	0610	9015
AMSTERDAM PRINTING		223688	Check Total:	271.16	8/12/2014	12	0501118	0610	9050
ANIXTER INC		223689	Check Total:	273.75	8/12/2014	12	0001013	0650	013X
ANNIS, JESSICA		224031	Check Total:	15.77	8/12/2014	12	0011080	0616	
APEX LEARNING		223690	Check Total:	93,600.00	8/12/2014	12	0122118	0335	3423
APOLLO MECHANICAL,		223691	Check Total:	154.00	8/12/2014	12	0131087	0349	087X
APOLLO OIL, LLC		223692	Check Total:	1,326.00	8/12/2014	12	9011096	0661	
APPLE COMPUTER, INC.		223693	Check Total:	18,039.00	8/12/2014	12	0142118	0734	3103
APPLIANCE PARTS OF R		223694	Check Total:	1,906.98	8/12/2014	12	0151087	0697	087X
APPLIANCE PARTS OF R		223994	Check Total:	160.77	8/12/2014	12	0755101	0694	
ARNOLD, MICHAEL A		224032	Check Total:	58.74	8/12/2014	12	0001013	0581	013X
ASI-SIGNAGE INNOV		223695	Check Total:	183.00	8/12/2014	12	1651087	0697	9165
ASSOCIATION FOR MIDD		223696	Check Total:	229.97	8/12/2014	12	0771118	0810	9077
AT&T MOBILITY		223626	Check Total:	376.44	7/23/2014	12	0001087	0534	
ATTAINMENT COMPANY I		223697	Check Total:	29.00	8/12/2014	12	0901121	0643	9090
AUTO PARTS & ACCESSO		223698	Check Total:	1,694.25	8/12/2014	12	9011096	0669	
AWARDS CENTER		223699	Check Total:	58.00	8/12/2014	12	0401104	0610	125X
AYERS, SHERRY		224033	Check Total:	78.20	8/12/2014	12	0002121	0582	337A
BALFOUR		223700	Check Total:	76.50	8/12/2014	12	0131918	0891	
BANK OF NEW YORK		223592	Check Total:	985,601.28	7/17/2014	12	0004112	0831	
BANK OF NEW YORK		223627	Check Total:	29,793.05	7/23/2014	12	0004112	0832	
BANK OF NEW YORK		223628	Check Total:	355,998.75	7/23/2014	12	0004112	0832	
BANNER LIFE INS		223648	Check Total:	782.50	7/31/2014	12	10	7462	
BARCODES INC		223701	Check Total:	6,284.20	8/12/2014	12	0001013	0650	0134X
BARNES & NOBLE INC		223702	Check Total:	1,172.83	8/12/2014	12	0772118	0643	3104

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BARREN CO BUSINESS		223703	Check Total:	135.92	8/12/2014 12:	0081077	0650	9008
BASHAM LUMBER COMPAN		223704	Check Total:	8.58	8/12/2014 12:	9201087	0693	087X
BAUMANN PAPER CO INC		223705	Check Total:	245.25	8/12/2014 12:	1651118	0610	9165
BERRY		223649	Check Total:	60.70	7/31/2014 12:	0001087	0532	
BERTHOLD, JESSICA R		224034	Check Total:	56.99	8/12/2014 12:	0182053	0582	4013
BEWLEY-BRANGERS, CAR		224035	Check Total:	31.28	8/12/2014 12:	1902104	0581	125A
BLACK EOE JOURNAL		223706	Check Total:	1,000.00	8/12/2014 12:	0011099	0549	
BLAKEY PRINTING CO I		223707	Check Total:	4,918.06	8/12/2014 12:	0001170	0610	028X
BLAKEY PRINTING CO I		223708	Check Total:	875.00	8/12/2014 12:	0001029	0559	
BLUEGRASS EDUC TECHN		223709	Check Total:	841.36	8/12/2014 12:	1902155	0694	3484
BLUEGRASS MIDDLE SCH		223710	Check Total:	149.37	8/12/2014 12:	0151077	0531	9015
BLUEGRASS TANK & EQU		223593	Check Total:	18.59	7/17/2014 12:	0171087	0349	087X
BLUEGRASS TANK & EQU		223711	Check Total:	534.84	8/12/2014 12:	0401087	0697	087X
BODDY & SON'S TREE S		223712	Check Total:	3,000.00	8/12/2014 12:	0051088	0424	087X
BODINE, KAYLA E		224036	Check Total:	30.00	8/12/2014 12:	0182053	0582	4014
BODNAR, JODIE		224037	Check Total:	267.44	8/12/2014 12:	0792104	0582	1254
BOONE, STEPHEN F		224038	Check Total:	159.80	8/12/2014 12:	0001013	0582	013X
BRANDENBURG TELEPHON		223594	Check Total:	701.92	7/17/2014 12:	1901087	0532	9190
BRANDENBURG TELEPHON		223629	Check Total:	424.72	7/23/2014 12:	0171087	0532	9017
BRANDENBURG TELEPHON		223650	Check Total:	1,810.56	7/31/2014 12:	0791987	0532	
BRANDENBURG TELEPHON		223659	Check Total:	365.02	8/8/2014 12:(	0001022	0549	099X
BRAWNER, ROBERT ALLE		224039	Check Total:	35.00	8/12/2014 12:	0172053	0582	1404
BRAY, ANNA		224040	Check Total:	57.60	8/12/2014 12:	0005065	0581	071X
BREEDING, CARLA F		224041	Check Total:	159.32	8/12/2014 12:	0011099	0582	
BRENCO DOCUMENT SHRE		223713	Check Total:	832.00	8/12/2014 12:	0002121	0349	337A
BROWN STREET EDUCATI		223714	Check Total:	844.43	8/12/2014 12:	0122118	0674	3423
BSN SPORTS		223715	Check Total:	315.00	8/12/2014 12:	0701077	0349	9070
BUCHANAN, CRAIG		224042	Check Total:	122.88	8/12/2014 12:	0791104	0582	012X
BURGESS, SUSAN M		224043	Check Total:	151.44	8/12/2014 12:	0182053	0582	4014
BURNETT, CHARLES R		224044	Check Total:	134.95	8/12/2014 12:	9011096	0697	
BURNHAM, JENNIFER		224045	Check Total:	115.44	8/12/2014 12:	1902053	0582	1404
BUSINESS & LEGAL RES		223716	Check Total:	437.00	8/12/2014 12:	0011099	0642	
BUSINESS MANAGEMENT		223717	Check Total:	199.00	8/12/2014 12:	0011099	0642	
BUTLER, PAMELA A		224090	Check Total:	82.80	8/12/2014 12:	0002121	0582	3374
C & T DESIGN & EQUIP		223995	Check Total:	27,292.18	8/12/2014 12:	0215101	0694	
CALVERT, TIM P		224046	Check Total:	113.68	8/12/2014 12:	0001013	0581	013X
CAMPBELL, EMILY		224047	Check Total:	1,148.85	8/12/2014 12:	0182053	0582	1404
CAPITAL PLAZA HOTEL		223718	Check Total:	89.16	8/12/2014 12:	9735101	0582	
CAPSTONE PRESS INC		223719	Check Total:	995.00	8/12/2014 12:	0081118	0650	9008
CARDINAL CARRYOR		223720	Check Total:	6,633.00	8/12/2014 12:	0001013	0731	013X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CARGILL INC		223996	Check Total:	1,269.84	8/12/2014 12:	9735101	0630	
CARNEGIE LEARNING		223721	Check Total:	1,482.40	8/12/2014 12:	0802118	0643	3103
CARPENTER, WHITNEY		224048	Check Total:	136.77	8/12/2014 12:	0752053	0582	4013
CBS OUTDOOR		223722	Check Total:	7,800.00	8/12/2014 12:	0001022	0549	099X
CDW GOVERNMENT		223723	Check Total:	2,655.65	8/12/2014 12:	0001052	0694	
CECILIA FARM SERVICE		223595	Check Total:	136.16	7/17/2014 12:	0801088	0442	087X
CECILIA FARM SERVICE		223630	Check Total:	187.22	7/23/2014 12:	1901088	0698	087X
CECILIA FARM SERVICE		223660	Check Total:	362.08	8/8/2014 12:(	1901088	0442	087X
CECILIA FARM SERVICE		223724	Check Total:	95.00	8/12/2014 12:	1901088	0698	9190
CENTRAL HARDIN HIGH		223596	Check Total:	500.00	7/17/2014 12:	1901118	0650	098X
CENTRAL KY BEARING &		223725	Check Total:	520.01	8/12/2014 12:	9701219	0693	
CENTRAL KY SPORTS MA		223726	Check Total:	516.00	8/12/2014 12:	1901088	0439	9190
CENTRAL STATES BUS		223727	Check Total:	598.55	8/12/2014 12:	9011096	0669	
CENTURY		223631	Check Total:	258.08	7/23/2014 12:	0001087	0532	
CHANCELLOR, MICHAEL		224049	Check Total:	176.70	8/12/2014 12:	0752053	0582	4013
CHANNING L. BETE CO.		223728	Check Total:	185.41	8/12/2014 12:	0402118	0643	3103
CHARACTER DEVELOPMEN		223729	Check Total:	446.78	8/12/2014 12:	0181031	0643	9018
CHEMTREAT, INC		223730	Check Total:	1,300.00	8/12/2014 12:	9201087	0694	087X
CHICK-FIL-A		223731	Check Total:	155.50	8/12/2014 12:	0001118	0616	066X
CITY OF ELIZABETHTOW		223732	Check Total:	160.00	8/12/2014 12:	0122118	0894	3423
CITY OF RADCLIFF		223733	Check Total:	51.50	8/12/2014 12:	0002118	0894	3114
CITY OF VINE GROVE		223661	Check Total:	1,000.11	8/8/2014 12:(	1651987	0411	
CIVIL WAR MUSEUM		223734	Check Total:	125.00	8/12/2014 12:	0002118	0894	3114
CLEM'S REFRIGERATED		223997	Check Total:	173.70	8/12/2014 12:	0135101	0630	
COLONIAL INTERIOR, I		223735	Check Total:	22.66	8/12/2014 12:	0131087	0693	087X
COLSON, JENNA R		224050	Check Total:	30.00	8/12/2014 12:	0182053	0582	4014
COMCAST COMMUNICATIO		223597	Check Total:	118.74	7/17/2014 12:	0001013	0537	013X
COMPASS LEARNING INC		223736	Check Total:	35,250.00	8/12/2014 12:	0001118	0650	066X
COMPLETE PRINTER SOU		223737	Check Total:	203.97	8/12/2014 12:	0051118	0650	9005
CONSOLIDATED PAPER		223738	Check Total:	215.00	8/12/2014 12:	0771118	0697	9077
CONSOLIDATED PAPER		223739	Check Total:	68.30	8/12/2014 12:	1901031	0610	9190
CORVIN'S FURNITURE &		223740	Check Total:	1,781.30	8/12/2014 12:	1901087	0693	087X
COWLEY, JOSH B		224051	Check Total:	48.00	8/12/2014 12:	0752053	0582	4013
CREATIVE INK		223741	Check Total:	400.00	8/12/2014 12:	0001022	0549	099X
CREEKSIDE ELEMENTARY		223742	Check Total:	9.52	8/12/2014 12:	0171077	0531	9017
CUBERO GROUP		223632	Check Total:	6,000.00	7/23/2014 12:	0001022	0349	099X
CURNEAL & HIGNITE IN		223598	Check Total:	4,754.05	7/17/2014 12:	0011071	0523	
CURNEAL & HIGNITE IN		223599	Check Total:	2,756.74	7/17/2014 12:	0011071	0523	
CURNEAL & HIGNITE IN		223600	Check Total:	58,995.00	7/17/2014 12:	0011071	0525	
CURNEAL & HIGNITE IN		223601	Check Total:	225,000.00	7/17/2014 12:	9011097	0524	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CURNEAL & HIGNITE IN		223602	Check Total:	474,060.00	7/17/2014 12:	9201194	0522	
CURRICULUM ASSOCIATE		223743	Check Total:	10,854.66	8/12/2014 12:	0002006	0643	1354
CURTISS, CRAIG E		223744	Check Total:	240.00	8/12/2014 12:	0801104	0322	125X
CXTEC		223745	Check Total:	365.00	8/12/2014 12:	0001013	0532	013X
D & D INSTRUMENTS		223746	Check Total:	458.00	8/12/2014 12:	9011096	0663	
D-C ELEVATOR CO. INC		223747	Check Total:	225.00	8/12/2014 12:	0771087	0434	087X
DAXWELL DISTRIBUTION		223998	Check Total:	8,481.70	8/12/2014 12:	9735101	0610P	
DECKER EQUIPMENT		223748	Check Total:	241.50	8/12/2014 12:	1651088	0694	9165
DELL COMPUTER		223749	Check Total:	825,885.81	8/12/2014 12:	0131118	0650	0134X
DELTA EDUCATION INC.		223750	Check Total:	161.06	8/12/2014 12:	0001170	0610	028X
DEMCO		223751	Check Total:	2,285.78	8/12/2014 12:	0302118	0650	3103
DENNIS, LONNIE		224052	Check Total:	67.61	8/12/2014 12:	0752053	0582	4013
DENNISON, WILLIAM R		224053	Check Total:	102.20	8/12/2014 12:	0002053	0582	4013
DESCON		223752	Check Total:	2,054.40	8/12/2014 12:	1651118	0349	9165
DICK BLICK		223753	Check Total:	421.96	8/12/2014 12:	0181118	0610	9018
DIESEL INJECTION SER		223754	Check Total:	332.50	8/12/2014 12:	9011096	0663	
DINE COMPANY		223999	Check Total:	9,802.23	8/12/2014 12:	9735101	0694	
DON'S LUMBER & HARDW		223755	Check Total:	276.13	8/12/2014 12:	9201087	0697	087X
DON'S LUMBER & HARDW		223756	Check Total:	807.50	8/12/2014 12:	0211087	0695	087X
DON'S LUMBER & HARDW		223757	Check Total:	358.00	8/12/2014 12:	1901088	0447	9190
DON'S LUMBER & HARDW		224000	Check Total:	209.55	8/12/2014 12:	9735101	0694	
DREAMBOX LEARNING		223758	Check Total:	6,225.00	8/12/2014 12:	0211059	0533	9021
DRURY INN		223759	Check Total:	117.35	8/12/2014 12:	1652053	0582	140A
DUKE'S SPORTING GOOD		223662	Check Total:	11,954.00	8/8/2014 12:(	0001918	0610	032X
DUKE'S SPORTING GOOD		223760	Check Total:	154.40	8/12/2014 12:	0051087	0893	9005
DUKE'S SPORTING GOOD		224001	Check Total:	5,773.25	8/12/2014 12:	9735101	0893	
DUNN, DONALD		224054	Check Total:	10.56	8/12/2014 12:	0051087	0581	9005
DUPIN, TIMOTHY		224055	Check Total:	14.40	8/12/2014 12:	0151087	0581	9015
DUPLICATOR SALES AND		223633	Check Total:	84.84	7/23/2014 12:	0901077	0610	9090
DUPLICATOR SALES AND		223761	Check Total:	145.01	8/12/2014 12:	9761198	0432	103X
E'TOWN ELECTRIC SERV		223603	Check Total:	417.21	7/17/2014 12:	0501087	0431	087X
E'TOWN EXTERMINATING		223762	Check Total:	3,255.00	8/12/2014 12:	0051087	0425	087X
E'TOWN LAUNDRY & CLE		223763	Check Total:	2,794.86	8/12/2014 12:	0151087	0426	087X
E'TOWN PAINT & DECOR		223764	Check Total:	681.27	8/12/2014 12:	1901087	0697	9190
E'TOWN SMALL ENGINE		223765	Check Total:	92.85	8/12/2014 12:	0751088	0698	9075
E'TOWN WATER & GAS		223604	Check Total:	537.96	7/17/2014 12:	0131987	0621	
E'TOWN WATER & GAS		223634	Check Total:	868.40	7/23/2014 12:	0201987	0411	
E'TOWN WATER & GAS		223663	Check Total:	7,309.52	8/8/2014 12:(	9851087	0621	
E'TOWN WINAIR CO		223605	Check Total:	17.17	7/17/2014 12:	0171087	0694	087X
E'TOWN WINELECTRIC C		223606	Check Total:	7,103.47	7/17/2014 12:	0181087	0695	087X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
E'TOWN WINELECTRIC C		223766	Check Total:	924.99	8/12/2014 12:	0201087	0695	087X
E'TOWN WINNELSON CO		223607	Check Total:	741.41	7/17/2014 12:	1901087	0694	087X
E'TOWN WINNELSON CO		223767	Check Total:	281.39	8/12/2014 12:	0141087	0697	087X
E'TOWN WINNELSON CO		224002	Check Total:	254.02	8/12/2014 12:	1655101	0694	
EAGLE PAPER INC		223768	Check Total:	801.78	8/12/2014 12:	0131087	0697	9013
EARTHGRAINS BAKING C		224003	Check Total:	389.85	8/12/2014 12:	0135101	0635	
EAST, MICHELLE		224056	Check Total:	215.58	8/12/2014 12:	0002053	0582	4014
EBSCO INFORMATION		223769	Check Total:	451.05	8/12/2014 12:	0131059	0642	9013
EBSCO INFORMATION		223770	Check Total:	142.40	8/12/2014 12:	0201118	0642	9020
EDLIN, TERESA		224057	Check Total:	30.00	8/12/2014 12:	0402104	0582	125A
EDWARDS, DEBORAH JOA		224058	Check Total:	45.60	8/12/2014 12:	0052104	0582	1254
ELENCO ELECTRONICS		223771	Check Total:	113.58	8/12/2014 12:	0001011	0610	130X
EMED STORES		223664	Check Total:	16,150.00	8/8/2014 12:(	0701155	0692	907X
ENABLING DEVICES		223772	Check Total:	71.95	8/12/2014 12:	0901121	0610	9090
ENCHANTED LEARNING		223773	Check Total:	125.00	8/12/2014 12:	0501059	0533	9050
ENCORE DATA PRODUCTS		223774	Check Total:	155.15	8/12/2014 12:	0081118	0650	9008
EQUAL OPPORTUNITY CO		223775	Check Total:	795.00	8/12/2014 12:	0011099	0549	
ERIC ARMIN INC		223776	Check Total:	204.11	8/12/2014 12:	0132118	0643	3103
ES FOODS		224004	Check Total:	10,580.94	8/12/2014 12:	9735101	0630	
ESGI		223777	Check Total:	199.00	8/12/2014 12:	0501059	0533	9050
ETA HAND2MIND		223778	Check Total:	556.67	8/12/2014 12:	0082118	0643	3104
FASTENAL COMPANY		223779	Check Total:	638.64	8/12/2014 12:	9201087	0697	087X
FATU, ARETA		224059	Check Total:	60.00	8/12/2014 12:	9011092	0345	
FATU, FALEU		224060	Check Total:	60.00	8/12/2014 12:	9011092	0810	
FERGUSON ENTERPRISES		223780	Check Total:	7.94	8/12/2014 12:	9201087	0694	087X
FISHER AUTO PARTS		223781	Check Total:	1,409.74	8/12/2014 12:	9011097	0661	
FLOORING SYSTEMS		223635	Check Total:	4,849.82	7/23/2014 12:	0141087	0434	087X
FLOORING SYSTEMS		223651	Check Total:	7,380.87	7/31/2014 12:	0401087	0434	087X
FLOREK, THERESA		224061	Check Total:	42.78	8/12/2014 12:	0001052	0581	
FOLLETT SCHOOL SOLUT		223782	Check Total:	5,200.96	8/12/2014 12:	9752198	0644	314A
FOSTER, JAMES		224062	Check Total:	190.86	8/12/2014 12:	0081053	0582	9008
FOUR SEASONS LANDSCA		223783	Check Total:	1,000.00	8/12/2014 12:	0211088	0698	9021
FOUSER ENVIROMENTAL		223784	Check Total:	145.00	8/12/2014 12:	0051087	0349	087X
FRANCOTYP-POSTALIA M		223652	Check Total:	126.00	7/31/2014 12:	0131118	0531	9013
FRANKLIN COVEY COMPA		223785	Check Total:	8,059.98	8/12/2014 12:	0082797	0647	3104M
FROG PUBLICATIONS		223786	Check Total:	1,286.51	8/12/2014 12:	0002118	0643	3103
FRONTLINE PLACEMENT		223787	Check Total:	23,331.40	8/12/2014 12:	0011099	0650	
FRYSCKY INC		223788	Check Total:	80.00	8/12/2014 12:	0181104	0810	012X
GALT HOUSE HOTEL &		223789	Check Total:	2,794.55	8/12/2014 12:	1801198	0582	103X
GENERAL BINDING CORP		223790	Check Total:	1,763.49	8/12/2014 12:	0501118	0610	9050

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GLENDALE CAMPGROUND		223791	Check Total:	140.00	8/12/2014 12:	0171104	0810	012X
GLOBAL COMPUTER SUPP		223792	Check Total:	12,808.13	8/12/2014 12:	0701077	0650	9070
GOD FATHER'S PIZZA		223793	Check Total:	13.50	8/12/2014 12:	0081104	0616	012X
GOLD KIST INC		224005	Check Total:	8,712.00	8/12/2014 12:	9735101	0630	
GOLDEN RULE GOLF CAR		223653	Check Total:	65.00	7/31/2014 12:	0131088	0433	9013
GOODMAN, TERRI L		224063	Check Total:	66.84	8/12/2014 12:	1681104	0582	125X
GREEN RIVER EDUCATIO		223794	Check Total:	2,210.00	8/12/2014 12:	0002053	0810	4013
GRIFFIN GATE MARRIOT		223636	Check Total:	170.80	7/23/2014 12:	0001029	0582	
HAHN, RICHARD		224064	Check Total:	73.00	8/12/2014 12:	1681087	0581	9168
HALE, MICHELLE		224065	Check Total:	340.20	8/12/2014 12:	0001013	0582	013X
HALL'S SUPPLY & TOOL		223795	Check Total:	543.41	8/12/2014 12:	9201087	0694	087X
HALL, LESLIE		224066	Check Total:	92.20	8/12/2014 12:	0752104	0581	125A
HAMILTON'S ACCESSIBI		223665	Check Total:	420.75	8/8/2014 12:(	0901087	0434	087X
HARCOURT OUTLINES, I		223796	Check Total:	109.44	8/12/2014 12:	0081118	0610	9008
HARDIN CO CHAMBER OF		223797	Check Total:	260.00	8/12/2014 12:	0011075	0810	
HARDIN CO WATER #1		223608	Check Total:	7,214.52	7/17/2014 12:	0211987	0411	
HARDIN CO WATER #1		223654	Check Total:	4,390.47	7/31/2014 12:	0791987	0419	
HARDIN CO WATER #1		223666	Check Total:	648.40	8/8/2014 12:(	2101987	0411	
HARDIN CO WATER #2		223637	Check Total:	8,269.58	7/23/2014 12:	0051987	0411	
HARDIN CO WATER #2		223667	Check Total:	8,274.04	8/8/2014 12:(	0501987	0411	
HARP, REGINA M		224067	Check Total:	92.00	8/12/2014 12:	0001013	0581	013X
HCBE DIVISION OF CHI		223609	Check Total:	2,450.00	7/17/2014 12:	510	1990	
HCBE DIVISION OF CHI		223798	Check Total:	61.20	8/12/2014 12:	0005065	0616	071X
HEARTLAND ELEMENTAR		223799	Check Total:	279.00	8/12/2014 12:	0181118	0531	9018
HEILMAN, MICHAEL		224068	Check Total:	240.34	8/12/2014 12:	0752944	0584	348A
HENSLEY, KIMBERLY		224069	Check Total:	52.80	8/12/2014 12:	0002053	0582	4013
HILLYARD		223800	Check Total:	3,474.91	8/12/2014 12:	9201087	0697	097X
HON COMPANY, THE		223610	Check Total:	84,443.99	7/17/2014 12:	1651918	0733	032X
HON COMPANY, THE		223801	Check Total:	2,171.28	8/12/2014 12:	1651118	0695	9165
HONAKER, LANA R		224070	Check Total:	73.82	8/12/2014 12:	0002118	0581	3114
HORIZON SOFTWARE INT		224006	Check Total:	1,412.00	8/12/2014 12:	9735101	0352	
HOUGHTON MIFFLIN HAR		223802	Check Total:	977.68	8/12/2014 12:	0402118	0643	3103
HPS		224007	Check Total:	3,045.00	8/12/2014 12:	9735101	0810	
HRM VIDEO		223803	Check Total:	898.78	8/12/2014 12:	1902104	0645	1254
HUB CITY PRINTING		223804	Check Total:	212.64	8/12/2014 12:	0001052	0610	
HUFF, AMY		224071	Check Total:	163.11	8/12/2014 12:	0001013	0581	013X
HURT, ALTHEA		224072	Check Total:	68.14	8/12/2014 12:	0752053	0582	4013
IBM CORPORATION		223805	Check Total:	6,155.82	8/12/2014 12:	1652118	0734	3103
IDENT-A-KID SERVICES		223806	Check Total:	670.00	8/12/2014 12:	0201118	0650	9020
IMAGING OFFICE SYSTE		223807	Check Total:	5,607.76	8/12/2014 12:	0011099	0650	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
IMPACT APPLICATIONS		223655	Check Total:	2,400.00	7/31/2014 12:	0131925	0533	
INK SOLUTION		223808	Check Total:	759.42	8/12/2014 12:	0701155	0650	907X
INTEGRATED SECURITY		223809	Check Total:	3,930.25	8/12/2014 12:	2101087	0650	032X
ISAACS, TIMOTHY A		224073	Check Total:	110.40	8/12/2014 12:	1902053	0582	1404
ISHAM CONCRETE PRODU		223810	Check Total:	300.00	8/12/2014 12:	9201087	0349	087X
J & N ELECTRONICS		223811	Check Total:	3,605.55	8/12/2014 12:	9011096	0435	
JACOBI SALES INC.		223812	Check Total:	3,788.43	8/12/2014 12:	0131088	0698	9013
JEFFRIES, GENA		224074	Check Total:	344.80	8/12/2014 12:	0502053	0582	4013
JENKINS, TIFFANY M		224075	Check Total:	117.35	8/12/2014 12:	0081104	0581	012X
JM SMUCKER LLC		224008	Check Total:	9,440.00	8/12/2014 12:	9735101	0630	
JOHN CONTI COFFEE CO		223611	Check Total:	208.74	7/17/2014 12:	110	1990	
JOHN HARDIN HIGH SCH		223813	Check Total:	1,809.93	8/12/2014 12:	0132145	0584	348A
JOHNSON, JOSHUA L		224076	Check Total:	157.40	8/12/2014 12:	0202053	0582	1404
JONES, NINA A		224077	Check Total:	47.32	8/12/2014 12:	0005065	0581	071X
JORDAN, JONA		224009	Check Total:	5.20	8/12/2014 12:	510	1611	
JTM PROVISIONS CO		224010	Check Total:	22,684.05	8/12/2014 12:	9735101	0630	
JUNIOR LIBRARY GUILD		223814	Check Total:	7,821.00	8/12/2014 12:	0141059	0641	9014
JW ASSOCIATES		223815	Check Total:	22,480.00	8/12/2014 12:	1901101	0695	032X
K & D FENCE INC		223668	Check Total:	762.30	8/8/2014 12:(	1901087	0349	087X
KAESER & BLAIR INC.		223816	Check Total:	2,338.54	8/12/2014 12:	0011098	0549	
KAESP		223817	Check Total:	540.00	8/12/2014 12:	0182053	0582	1404
KAPLAN EARLY LEARNIN		223818	Check Total:	1,181.34	8/12/2014 12:	0212118	0643	3104P
KEN'S BEVERAGE		223819	Check Total:	84.65	8/12/2014 12:	0791087	0695	087X
KENT AUTOMOTIVE		223820	Check Total:	33.79	8/12/2014 12:	9011096	0669	
KENTUCKY KINGDOM		223638	Check Total:	1,225.00	7/23/2014 12:	0002118	0894	3113S
KENWAY DISTRIBUTORS,		223821	Check Total:	24,415.56	8/12/2014 12:	9201087	0697	097X
KERR OFFICE GROUP		223822	Check Total:	18,292.49	8/12/2014 12:	0001013	0349	013X
KERR OFFICE GROUP		224011	Check Total:	602.60	8/12/2014 12:	9735101	0610	
KNIGHT'S MECHANICAL		223823	Check Total:	250.00	8/12/2014 12:	0141087	0437	087X
KNOWBUDDY RESOURCES		223824	Check Total:	358.00	8/12/2014 12:	0171059	0641	9017
KONICA MINOLTA BUSIN		223612	Check Total:	722.74	7/17/2014 12:	1901059	0444	9190
KONICA MINOLTA BUSIN		223639	Check Total:	10,134.20	7/23/2014 12:	0301077	0444	9030
KOPP, MARK		224078	Check Total:	84.00	8/12/2014 12:	0001052	0582	
KOTARSKI, NANCY		224079	Check Total:	90.00	8/12/2014 12:	0151118	0582	9015
KROGER		223825	Check Total:	122.04	8/12/2014 12:	0011075	0610	
KURTZ BROTHERS		223826	Check Total:	74.84	8/12/2014 12:	0401118	0643	9040
KY ASSOC SCHOOL COUN		223613	Check Total:	400.00	7/17/2014 12:	0151148	0810	9015
KY ASSOC SCHOOL COUN		223640	Check Total:	800.00	7/23/2014 12:	0171148	0810	9017
KY ASSOC SCHOOL COUN		223827	Check Total:	1,967.12	8/12/2014 12:	0002053	0335	4013
KY ASSOC SCHOOL SUPE		223828	Check Total:	2,000.00	8/12/2014 12:	0011075	0810	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KY ASSOCIATION SCHOO		223829	Check Total:	2,012.00	8/12/2014 12:	0002053	0582	4013
KY ASSOCIATION SCHOO		223830	Check Total:	1,690.00	8/12/2014 12:	0211077	0338	9021
KY HIGH SCHOOL ATHLE		223641	Check Total:	1,400.00	7/23/2014 12:	0131118	0810	9013
KY HISTORICAL SOCIET		223831	Check Total:	50.00	8/12/2014 12:	0142053	0582	4014
KY SCHOOL BOARDS AS		223832	Check Total:	5,710.00	8/12/2014 12:	0011071	0312	
KY SCHOOL BOARDS INS		223614	Check Total:	22,865.36	7/17/2014 12:	10	7469	
KY SCHOOL SERVICE		223833	Check Total:	761.98	8/12/2014 12:	0081077	0610	9008
KY SOCIETY FOR TECHN		223834	Check Total:	100.00	8/12/2014 12:	0005065	0810	071X
KY STATE TREASURER		223615	Check Total:	31.25	7/17/2014 12:	0011071	0343	
KY STATE TREASURER		223642	Check Total:	50.00	7/23/2014 12:	0005203	0810	037X
KY STATE TREASURER		223835	Check Total:	100.00	8/12/2014 12:	0901087	0349	087X
KY STATE TREASURER		223836	Check Total:	200.00	8/12/2014 12:	0751087	0349	087X
KY TEACHERS' RETIREM		223643	Check Total:	22.46	7/23/2014 12:	10	7474A	
KYACAC		223669	Check Total:	105.00	8/8/2014 12:(	0131031	0582	9013
LABELS EAST INC		223837	Check Total:	64.50	8/12/2014 12:	0081118	0610	9008
LABOYTEAUX, CHARISSE		224080	Check Total:	29.02	8/12/2014 12:	0182053	0582	4014
LADUKE'S LAWN SPRINK		223838	Check Total:	142.00	8/12/2014 12:	1901087	0439	087X
LADUKE'S LAWN SPRINK		223839	Check Total:	365.00	8/12/2014 12:	1901087	0439	087X
LAKESHORE LEARNING M		223840	Check Total:	10,789.50	8/12/2014 12:	0202001	0643	1354
LAND O'LAKES INC		224012	Check Total:	9,910.10	8/12/2014 12:	9735101	0630	
LEARNING A-Z		223841	Check Total:	6,078.55	8/12/2014 12:	0082118	0533	3104
LEARNING RESOURCES		223842	Check Total:	135.91	8/12/2014 12:	0302118	0643	3103
LEE'S FAMOUS RECIPE		223843	Check Total:	115.94	8/12/2014 12:	0401104	0616	125X
LEE, JOYCELYN		224013	Check Total:	58.50	8/12/2014 12:	510	1611	
LEE, KATHY		224081	Check Total:	100.48	8/12/2014 12:	0002053	0582	1404
LESHER, JUDITH L		223844	Check Total:	1,995.00	8/12/2014 12:	0002006	0345	1354
LEWIS, BRYAN C		224082	Check Total:	69.49	8/12/2014 12:	0001029	0582	
LEWIS, ROBERT B		224083	Check Total:	93.00	8/12/2014 12:	0001029	0643	
LIBRARY STORE, THE		223845	Check Total:	1,738.38	8/12/2014 12:	0081059	0610	9008
LIMESTONE FARM LAWN		223846	Check Total:	315.31	8/12/2014 12:	9201087	0433	087X
LIMESTONE FARM LAWN		223847	Check Total:	86.34	8/12/2014 12:	0201088	0698	9020
LK TAPP AND SONS		223848	Check Total:	1,538.83	8/12/2014 12:	0501087	0693	087X
LOCKDOWN MAGNET		223849	Check Total:	97.50	8/12/2014 12:	1651087	0697	9165
LOCKWOOD, RHONDA M		224084	Check Total:	11.52	8/12/2014 12:	0002123	0581	337A
LOUISVILLE COOLER MF		224014	Check Total:	172.00	8/12/2014 12:	9735101	0694	
LOUISVILLE ZOO		223850	Check Total:	168.00	8/12/2014 12:	0142118	0894	5503Z
LOWE'S COMPANIES, IN		223851	Check Total:	171.98	8/12/2014 12:	0701087	0697	087X
LOWE'S COMPANIES, IN		223852	Check Total:	9,346.66	8/12/2014 12:	0181104	0610	125X
MASTERS SUPPLY		223853	Check Total:	336.71	8/12/2014 12:	0401087	0697	087X
MCALISTER'S DELI		223854	Check Total:	267.84	8/12/2014 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
MCCLURE, DONNA		224085	Check Total:	81.60	8/12/2014	12	0011099	0582	
MCGRAW-HILL EDUCATIO		223855	Check Total:	7,178.16	8/12/2014	12	2102118	0643	3104
MCGRAW-HILL SCHOOL		223856	Check Total:	15,220.75	8/12/2014	12	1652118	0650	3103
MCKINNEY LOCKSMITH S		223857	Check Total:	490.85	8/12/2014	12	0501087	0695	087X
MCM ELECTRONICS		223858	Check Total:	660.57	8/12/2014	12	0001013	0610	013X
MEADE CO BD OF EDUCA		223859	Check Total:	149.00	8/12/2014	12	0002947	0582	348A
MEDIA DISTRIBUTORS		223860	Check Total:	219.50	8/12/2014	12	0005065	0610	071X
MERCER CONSUMER		223861	Check Total:	96.71	8/12/2014	12	0001121	0529	
MILLER, KELLY		224086	Check Total:	26.33	8/12/2014	12	0182053	0582	4014
MILLER, KRYSTAL		224087	Check Total:	28.37	8/12/2014	12	0182053	0582	4014
MILLER, REBECCA		224088	Check Total:	297.52	8/12/2014	12	0752145	0584	348A
MILLION, MELISSA J		224089	Check Total:	92.00	8/12/2014	12	0132145	0582	3484
MORNING, JERREN		224091	Check Total:	57.72	8/12/2014	12	0152104	0582	1254
MORPH TRAK INC		223862	Check Total:	1,770.00	8/12/2014	12	0011099	0650	
MULTI-HEALTH SYSTEMS		223863	Check Total:	242.00	8/12/2014	12	0002121	0646	3374
MUSIC EXPRESS MAGAZI		223864	Check Total:	265.00	8/12/2014	12	0181118	0642	9018
MUSIC IN MOTION		223865	Check Total:	155.49	8/12/2014	12	0171118	0694	9017
MY OLD KY HOME		223866	Check Total:	96.00	8/12/2014	12	0002118	0894	3114
MYERS, EVA L		224092	Check Total:	89.20	8/12/2014	12	0001087	0581	
NAPA AUTO PARTS		223867	Check Total:	31.38	8/12/2014	12	0501087	0697	087X
NAPA AUTO PARTS		224015	Check Total:	8.98	8/12/2014	12	0755101	0694	
NASCO		223868	Check Total:	523.63	8/12/2014	12	0142118	0610	3104
NATIONAL CORVETTE MU		223869	Check Total:	54.00	8/12/2014	12	0002118	0894	3114
NCS PEARSON INC		223870	Check Total:	2,141.58	8/12/2014	12	0002006	0646	3434
NEOFUNDS BY NEOPOST		223616	Check Total:	1,000.00	7/17/2014	12	1901118	0531	9190
NEOFUNDS BY NEOPOST		223617	Check Total:	552.24	7/17/2014	12	1901118	0531	9190
NEUMAN & ASSOCIATES		223871	Check Total:	1,785.84	8/12/2014	12	0141087	0349	087X
NEW MANAGEMENT INC		223872	Check Total:	1,185.00	8/12/2014	12	0201118	0610	9020
NEW READERS PRESS		223873	Check Total:	206.56	8/12/2014	12	1752067	0643	365A
NEWS ENTERPRISE		223874	Check Total:	96.00	8/12/2014	12	0001022	0542	099X
NIXON POWER SERVICES		223875	Check Total:	8,675.00	8/12/2014	12	9851087	0431	087X
NORTH HARDIN HIGH SC		223876	Check Total:	1,400.00	8/12/2014	12	0751118	0810	9075
NORTH PARK ELEMENTAR		223877	Check Total:	343.00	8/12/2014	12	0211118	0531	9021
NORTHWEST EVALUATION		223878	Check Total:	115,637.50	8/12/2014	12	0001118	0650	066X
NSBA REGISTRAR		223879	Check Total:	5,335.00	8/12/2014	12	0011071	0810	
NYARKO, BERNICE		224093	Check Total:	163.20	8/12/2014	12	0002121	0582	337A
OFFICE DEPOT		223880	Check Total:	3,020.50	8/12/2014	12	0211077	0695	9021
OFFICEMAX		223618	Check Total:	827.11	7/17/2014	12	1751067	0610	049X
OFFICEMAX		223881	Check Total:	7,134.85	8/12/2014	12	1901118	0695	9190
ORIENTAL TRADING CO		223882	Check Total:	881.91	8/12/2014	12	0201104	0610	125X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
OVESEN, THERESA		224094	Check Total:	87.70	8/12/2014 12:	0772104	0582	1254
PANERA		223656	Check Total:	69.95	7/31/2014 12:	0011080	0616	
PANERA		223883	Check Total:	81.96	8/12/2014 12:	0011075	0616	
PAPA JOHN'S PIZZA		223884	Check Total:	230.00	8/12/2014 12:	1681104	0616	012X
PARRETT, SUZANNE		224095	Check Total:	32.16	8/12/2014 12:	0202104	0582	125A
PARTS NOW!		223885	Check Total:	932.00	8/12/2014 12:	0001013	0650	013X
PATTON UNLIMITED INC		223644	Check Total:	8,000.00	7/23/2014 12:	1651987	0349	032X
PCM SALES INC		223886	Check Total:	5,702.36	8/12/2014 12:	0151118	0650	9015
PEARSON EDUCATION		223887	Check Total:	10,755.00	8/12/2014 12:	0082118	0643	3104
PEARSON EDUCATION		223888	Check Total:	18,449.62	8/12/2014 12:	0002121	0646	3374
PENWORTHY COMPANY		223889	Check Total:	522.57	8/12/2014 12:	0171059	0641	9017
PERMA BOUND BOOKS		223890	Check Total:	2,744.62	8/12/2014 12:	0181059	0641	9018
PERSONAL COMPUTER SY		223891	Check Total:	2,958.00	8/12/2014 12:	0131118	0734	9013
PETREHN,MARK A		223892	Check Total:	845.00	8/12/2014 12:	0002121	0349	337A
PETROLEUM TRADERS CO		223893	Check Total:	30,123.91	8/12/2014 12:	9011096	0627	
PLAY IT AGAIN SPORTS		223894	Check Total:	3,195.00	8/12/2014 12:	0701155	0694	9070
PLUMBERS SUPPLY CO		223619	Check Total:	186.93	7/17/2014 12:	1901087	0695	087X
PLUMBERS SUPPLY CO		223620	Check Total:	31.13	7/17/2014 12:	0131087	0695	087X
PLUMBERS SUPPLY CO		223895	Check Total:	393.44	8/12/2014 12:	0901087	0695	087X
POSITIVE PROMOTIONS		223896	Check Total:	1,069.45	8/12/2014 12:	0752104	0610	1254
POSTAGE BY PHONE PLU		223670	Check Total:	71.23	8/8/2014 12:(	0771118	0531	9077
PREMIER AGENDAS INC		223897	Check Total:	5,171.37	8/12/2014 12:	0141118	0643	9014
PRINTMASTER OF D&D		223898	Check Total:	360.00	8/12/2014 12:	1651118	0610	9165
PRO-ED INC		223899	Check Total:	234.30	8/12/2014 12:	9752198	0644	314A
PROJECT LEAD THE WAY		223900	Check Total:	750.00	8/12/2014 12:	0771918	0650	032X
PROJECT LEAD THE WAY		223901	Check Total:	7,600.00	8/12/2014 12:	1902154	0582	348A
PROPES, DONNA		224096	Check Total:	62.00	8/12/2014 12:	0301104	0582	012X
PSST INC		223902	Check Total:	16,152.00	8/12/2014 12:	0011099	0735	
PURCHIS, JESSICA		224097	Check Total:	48.00	8/12/2014 12:	0002121	0582	337A
QUALITY KITCHEN SERV		224016	Check Total:	129.25	8/12/2014 12:	1655101	0694	
QUALITY SEALING & ST		223903	Check Total:	4,450.00	8/12/2014 12:	0751087	0349	087X
QUILL CORPORATION		223904	Check Total:	6,799.83	8/12/2014 12:	0051031	0610	9005
RABEN TIRE COMPANY		223905	Check Total:	48,248.62	8/12/2014 12:	9011096	0662	
RADCLIFF ELECTRIC SU		223906	Check Total:	44.28	8/12/2014 12:	9201087	0697	087X
RADCLIFF TRUE VALUE		223907	Check Total:	92.52	8/12/2014 12:	9201087	0694	087X
RADCLIFF TRUE VALUE		224017	Check Total:	59.28	8/12/2014 12:	9735101	0694	
RADFORD, MICHAEL		224098	Check Total:	270.94	8/12/2014 12:	0002118	0581	3114
RBF RECOVERY SERVICE		223671	Check Total:	45.00	8/8/2014 12:(	110	1819	099X
REALLY GOOD STUFF		223908	Check Total:	492.64	8/12/2014 12:	0501118	0610	9050
REED, MICHAEL CHRIS		224099	Check Total:	71.00	8/12/2014 12:	0011099	0582	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
RELADYNE OIL DISTRIB		223909	Check Total:	697.50	8/12/2014 12	9011096	0661	
RENAISSANCE LEARNING		223910	Check Total:	2,667.50	8/12/2014 12	0901118	0533	9090
REPUBLIC DIESEL INC		223911	Check Total:	524.98	8/12/2014 12	9011096	0669	
RESTAURANTLINK		224018	Check Total:	7,902.04	8/12/2014 12	9735101	0694	
REXEL SOUTHERN ELEC		223912	Check Total:	289.09	8/12/2014 12	0131087	0695	087X
RIDE-WRIGHT TIRE		223913	Check Total:	954.27	8/12/2014 12	9201088	0433	087X
RIDGEWAY DISTRIBUTOR		223914	Check Total:	331.72	8/12/2014 12	9011096	0669	
RIVERSIDE PUBLISHING		223915	Check Total:	2,855.11	8/12/2014 12	0002121	0646	3374
RIVERSIDE PUBLISHING		223916	Check Total:	495.59	8/12/2014 12	0002053	0643	4013
ROBBINS, DANIEL C		224100	Check Total:	98.00	8/12/2014 12	0701077	0582	9070
ROBINSON, JANET		224101	Check Total:	76.54	8/12/2014 12	0182104	0582	1254
ROCHESTER 100 INC		223917	Check Total:	488.75	8/12/2014 12	0901118	0610	9090
ROSE, CHRISTIE A		224102	Check Total:	16.56	8/12/2014 12	0002118	0581	3114
ROTARY CLUB OF E'TOW		223918	Check Total:	130.00	8/12/2014 12	0011075	0810	
ROUSE, SCOTT		224103	Check Total:	567.97	8/12/2014 12	1902138	0584	3484
ROY, JENNIFER		224104	Check Total:	188.60	8/12/2014 12	0002121	0582	337A
RYAN, GINA		224105	Check Total:	1,132.96	8/12/2014 12	0002053	0584	4013
S & S WORLDWIDE		223919	Check Total:	66.19	8/12/2014 12	1651118	0694	9165
SAINT JAMES CHURCH		223920	Check Total:	46.99	8/12/2014 12	0002027	0810	4014
SAM'S CLUB DIRECT		223921	Check Total:	404.88	8/12/2014 12	0802104	0616	1254
SCHOLASTIC INC		223922	Check Total:	5,074.50	8/12/2014 12	0201118	0650	9020
SCHOLASTIC INC		223923	Check Total:	2,829.35	8/12/2014 12	0181118	0643	9018
SCHOLASTIC TEACHER		223924	Check Total:	2,550.51	8/12/2014 12	0301118	0647	032X
SCOTT, ERICA M		224106	Check Total:	91.60	8/12/2014 12	2101104	0582	012X
SECOND LEARNING NATU		223925	Check Total:	1,350.00	8/12/2014 12	0501059	0533	9050
SELECT DESIGNS		223926	Check Total:	24.00	8/12/2014 12	0011098	0610	
SENNHEISER ELECTRONI		223927	Check Total:	379.80	8/12/2014 12	0001022	0436	099X
SHEERAN, CARLENA		224107	Check Total:	143.72	8/12/2014 12	0002053	0582	4013
SHERMAN-CARTER-BARNH		223621	Check Total:	24,136.68	7/17/2014 12	0003610	0346	8834
SHERWIN WILLIAMS		223928	Check Total:	341.09	8/12/2014 12	0171087	0697	087X
SHOE CARNIVAL, INC		223929	Check Total:	149.41	8/12/2014 12	0771104	0680	125X
SHOES FOR CREWS LLC		224019	Check Total:	235.17	8/12/2014 12	9735101	0893	
SIGN PROS		223930	Check Total:	463.00	8/12/2014 12	1651087	0697	9165
SILKWORM INC		223931	Check Total:	1,284.00	8/12/2014 12	0122118	0610	3423
SIMMONS, JAMES R		224108	Check Total:	20.24	8/12/2014 12	0001087	0581	
SIMPLY MULCH		223932	Check Total:	4,200.00	8/12/2014 12	9201088	0698	087X
SKILLMAN, VALERIE		224109	Check Total:	272.48	8/12/2014 12	0752053	0582	4013
SKY ZONE INDOOR TRAM		223645	Check Total:	800.00	7/23/2014 12	0772118	0894	3104E
SMART APPLE MEDIA		223933	Check Total:	381.26	8/12/2014 12	0171059	0641	9017
SMART TEMPS LLC		224020	Check Total:	178.00	8/12/2014 12	0175101	0421	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SMITH, DAVID		223934	Check Total:	99.00	8/12/2014 12:	0001121	0529	
SNAPPY TOMATO PIZZA		223935	Check Total:	320.00	8/12/2014 12:	0801104	0616	125X
SNOW, PEGGY T		224110	Check Total:	36.94	8/12/2014 12:	0132104	0582	1254
SOFTWARE HOUSE INTER		223936	Check Total:	12,980.52	8/12/2014 12:	1902944	0650	3484
SOUTHERN STATES HARD		224021	Check Total:	958.19	8/12/2014 12:	0305101	0623	
SOUTHWEST JEFFERSON		224022	Check Total:	22,048.25	8/12/2014 12:	9735101	0610P	
SPARK		223937	Check Total:	351.12	8/12/2014 12:	0181118	0643	9018
STAFFORD, TERRA M		224111	Check Total:	66.29	8/12/2014 12:	0752140	0582	3484
STAPLES		223938	Check Total:	5,364.28	8/12/2014 12:	0211118	0695	9021
STARR STAINLESS		224023	Check Total:	423.83	8/12/2014 12:	2105101	0694	
SUPER DUPER, INC.		223939	Check Total:	2,381.94	8/12/2014 12:	0002121	0646	3374
SUPERIOR FIRE & SAFE		223940	Check Total:	4,834.70	8/12/2014 12:	1901087	0694	087X
SUTTON, GREGORY ALLE		224112	Check Total:	61.17	8/12/2014 12:	1652053	0582	4014
SUTTON, NORMA J		224113	Check Total:	25.68	8/12/2014 12:	0001030	0581	
SWH SUPPLY COMPANY		224024	Check Total:	121.21	8/12/2014 12:	0135101	0694	
SWIFT ROOFING OF E'T		223941	Check Total:	507.88	8/12/2014 12:	0751087	0438	087X
TABB, LAFE		224114	Check Total:	1,327.72	8/12/2014 12:	0011100	0584	013X
TAUL EQUIPMENT INC		223942	Check Total:	883.93	8/12/2014 12:	1901088	0698	9190
TAYLOR, DON R		224115	Check Total:	282.90	8/12/2014 12:	0011744	0581	
TAYLOR, KEVIN R		224116	Check Total:	60.97	8/12/2014 12:	9735101	0630	
TAYLOR, MOIRA E		223943	Check Total:	200.00	8/12/2014 12:	0005203	0349	037X
TEACHER CREATED RESO		223944	Check Total:	989.96	8/12/2014 12:	0402118	0643	3103
TEACHER SYNERGY INC		223945	Check Total:	120.50	8/12/2014 12:	0501118	0533	9050
TECHSMITH		223946	Check Total:	274.00	8/12/2014 12:	0051118	0650	9005
TENBARGE SEED		223947	Check Total:	10,748.89	8/12/2014 12:	1901088	0698	9190
TENNANT SALES AND SE		223948	Check Total:	6,112.30	8/12/2014 12:	0751087	0433	087X
THEMES AND VARIATION		223949	Check Total:	800.00	8/12/2014 12:	0081118	0650	9008
THOMAS TECHNICAL SER		223950	Check Total:	853.46	8/12/2014 12:	0001037	0349	
TIRES PLUS TOTAL CAR		223951	Check Total:	921.48	8/12/2014 12:	9011097	0662	
TOSHIBA BUSINESS SOL		223622	Check Total:	651.30	7/17/2014 12:	1901118	0444	9190
TOSHIBA BUSINESS SOL		223623	Check Total:	192.39	7/17/2014 12:	1681118	0444	9168
TOSHIBA BUSINESS SOL		223657	Check Total:	1,144.88	7/31/2014 12:	0751118	0610	9075
TOSHIBA BUSINESS SOL		223658	Check Total:	932.36	7/31/2014 12:	0751118	0610	9075
TOSHIBA BUSINESS SOL		223672	Check Total:	172.09	8/8/2014 12:(	1901118	0610	9190
TOSHIBA BUSINESS SOL		223952	Check Total:	101.30	8/12/2014 12:	0751118	0650	9075
TOTAL ID SOLUTIONS I		223953	Check Total:	625.00	8/12/2014 12:	0001188	0650	
TOWNSEND, DAN		224117	Check Total:	227.39	8/12/2014 12:	0752944	0584	348A
TRI-STATE MAILING SY		223954	Check Total:	219.90	8/12/2014 12:	0131118	0531	9013
TRIUMPH LEARNING		223955	Check Total:	2,948.76	8/12/2014 12:	0202118	0643	3103
TROXELL COMMUNICATIO		223956	Check Total:	3,443.00	8/12/2014 12:	0142118	0734	0964

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TRUCK PARTS & SERVIC		223957	**Check Total:**	**596.92**	8/12/2014 12:	9011096	0663	
TSC STORES		223958	**Check Total:**	**351.40**	8/12/2014 12:	9201087	0697	087X
TYLER MOUNTAIN WATER		223959	**Check Total:**	**26.95**	8/12/2014 12:	0772104	0616	125A
TYSON FOODS, INC.		224025	**Check Total:**	**29,867.60**	8/12/2014 12:	9735101	0630	
U.S. TOY COMPANY		223960	**Check Total:**	**3,122.45**	8/12/2014 12:	0212118	0643	3104P
UHL TRUCK SALES		223961	**Check Total:**	**11,487.08**	8/12/2014 12:	9011096	0669	
UNION COLLEGE		223962	**Check Total:**	**290.00**	8/12/2014 12:	0081053	0582	9008
UNITED PARCEL SERVIC		223673	**Check Total:**	**17.18**	8/8/2014 12:(	0001080	0538	
UNITED RENTALS		223963	**Check Total:**	**227.93**	8/12/2014 12:	9851087	0447	087X
UNIVERSITY OF KENTUC		223964	**Check Total:**	**250.00**	8/12/2014 12:	0802053	0582	4013
UNIVERSITY OF KENTUC		223965	**Check Total:**	**1,245.00**	8/12/2014 12:	1902053	0582	1404
UNIVERSITY OF LOUISV		223966	**Check Total:**	**1,100.00**	8/12/2014 12:	0752053	0582	4013
US BANK		223624	**Check Total:**	**60,864.93**	7/17/2014 12:	0004112	0831	
US POSTAL SERVICE		223674	**Check Total:**	**138.49**	8/8/2014 12:(	9735101	0531	
US POSTAL SERVICE		223967	**Check Total:**	**300.00**	8/12/2014 12:	0752104	0531	125A
VEI COMMUNICATIONS		223968	**Check Total:**	**8,519.75**	8/12/2014 12:	1901077	0536	9190
VOCABULARY SPELLING		223969	**Check Total:**	**525.00**	8/12/2014 12:	0082118	0533	3104
VOWELS, JOSEPH ERIC		224118	**Check Total:**	**111.00**	8/12/2014 12:	0001029	0582	
VULETA, MARY C		224119	**Check Total:**	**36.48**	8/12/2014 12:	0011080	0581	
W FRANK HARSHAW & AS		223970	**Check Total:**	**950.10**	8/12/2014 12:	0401087	0694	087X
WALKER, DAKOTA M		224120	**Check Total:**	**166.55**	8/12/2014 12:	1902053	0582	4013
WALLACE PACKAGING		224026	**Check Total:**	**2,805.00**	8/12/2014 12:	9735101	0610P	
WALMART STORES #0709		223675	**Check Total:**	**10,126.66**	8/8/2014 12:(	0002118	0894	3114
WALMART STORES #0709		223971	**Check Total:**	**6,785.83**	8/12/2014 12:	0751104	0610	125X
WASTE TRANSPORT SERV		223972	**Check Total:**	**887.00**	8/12/2014 12:	1651087	0449	087X
WEB GUYS INC		223646	**Check Total:**	**1,670.00**	7/23/2014 12:	0001022	0349	099X
WEBB, LAURA A		224121	**Check Total:**	**6.44**	8/12/2014 12:	0002006	0581	3434
WEST MUSIC		223973	**Check Total:**	**246.60**	8/12/2014 12:	0171118	0694	9017
WESTERN KENTUCKY UNI		223974	**Check Total:**	**40.00**	8/12/2014 12:	0752053	0582	4013
WHAYNE SUPPLY CO		223975	**Check Total:**	**23.94**	8/12/2014 12:	0211087	0442	087X
WHAYNE SUPPLY CO		223976	**Check Total:**	**920.41**	8/12/2014 12:	9011096	0669	
WHEELER, KITTY		224122	**Check Total:**	**56.55**	8/12/2014 12:	0005065	0581	071X
WHITLOW, BROOKE V		224123	**Check Total:**	**324.43**	8/12/2014 12:	0052053	0584	4013
WHOBREY, ROGER L		224124	**Check Total:**	**22.08**	8/12/2014 12:	0051087	0581	9005
WILLIS KLEIN		223977	**Check Total:**	**914.30**	8/12/2014 12:	0001913	0650	032X
WINDFALL		223978	**Check Total:**	**106.20**	8/12/2014 12:	0171059	0641	9017
WINDSTREAM		223625	**Check Total:**	**50,550.30**	7/17/2014 12:	0001013	0533	013X
WISE, CHRISTOPHER E		224125	**Check Total:**	**48.00**	8/12/2014 12:	0901104	0582	125X
WLVK BIG CAT 105.5		223979	**Check Total:**	**100.00**	8/12/2014 12:	0001022	0541	099X
WOODBURN PRESS		223980	**Check Total:**	**451.00**	8/12/2014 12:	0052797	0643	3104M

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WOODLAND ELEMENTARY		223981	Check Total:	179.15	8/12/2014 12:	0081118	0444	9008
WOODLAND GALLERY		223982	Check Total:	98.78	8/12/2014 12:	0001022	0610	099X
WORKWELL		223983	Check Total:	1,206.00	8/12/2014 12:	0011099	0345	
WQXE FM 98.3		223984	Check Total:	50.00	8/12/2014 12:	0001022	0541	099X
WRIGHT, JOHN H		224126	Check Total:	105.16	8/12/2014 12:	0011098	0581	
WRITING TO COMMAND		223985	Check Total:	450.00	8/12/2014 12:	0052053	0582	4013
WT COX SUBSCRIPTIONS		223986	Check Total:	402.80	8/12/2014 12:	1681059	0642	9168
XEROX BUSINESS		223676	Check Total:	706.89	8/8/2014 12:(	0771118	0444	9077
XEROX BUSINESS		223987	Check Total:	179.97	8/12/2014 12:	2101118	0610	9210
XEROX BUSINESS		223988	Check Total:	27.94	8/12/2014 12:	0771118	0610	9077
XPEDX		223989	Check Total:	24,287.00	8/12/2014 12:	9701219	0610	
YATES & YATES, LLC		223677	Check Total:	3,930.30	8/8/2014 12:(	0301087	0434	087X
YATES AND YATES INC		223647	Check Total:	1,301.41	7/23/2014 12:	9201087	0349	087X
YATES, REBECCA		224127	Check Total:	208.05	8/12/2014 12:	0002053	0582	1843E
YOGI BEAR'S JELLY		223990	Check Total:	102.72	8/12/2014 12:	0002118	0894	3114
ZEE MEDICAL INC		223991	Check Total:	2,327.07	8/12/2014 12:	1901118	0692	9190
ZIMMERMAN, LEANDRA		224128	Check Total:	31.00	8/12/2014 12:	1902053	0582	1404
Grand Total:				**4,563,575.75**				