

7/8/2014

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
A 1 VAC SERVICE & SU		223138	Check Total:	183.46	7/7/2014 12:C	0401087	0433	087X
AAA TRAVEL AGENCY		223028	Check Total:	916.50	6/11/2014 12:	0052053	0584	1404
ACADEMIC EDGE		223139	Check Total:	25,800.00	7/7/2014 12:C	0792118	0533	3104
ACE SIGNS & GRAPHICS		223140	Check Total:	20.00	7/7/2014 12:C	0081104	0610	012X
ADAIR, CINDY		223427	Check Total:	189.98	7/7/2014 12:C	0002121	0581	3374
ADDINGTON TRANSPORTA		223141	Check Total:	725.00	7/7/2014 12:C	2101087	0446	087X
ADKINS, KIM		223428	Check Total:	94.30	7/7/2014 12:C	0002123	0581	3374
ADVANCE EDUCATION IN		223142	Check Total:	13,775.00	7/7/2014 12:C	0141118	0810	9014
AIR HYDRO POWER		223143	Check Total:	436.94	7/7/2014 12:C	0131087	0694	087X
AIRGAS USA LLC		223144	Check Total:	128.05	7/7/2014 12:C	9201087	0694	087X
ALLEN, KIMBERLY A		223429	Check Total:	69.92	7/7/2014 12:C	0002121	0581	3374
ALVAH M. SQUIBB CO.		223145	Check Total:	186.18	7/7/2014 12:C	0001118	0610	066X
AMERICAN BOOK COMPAN		223146	Check Total:	5,701.10	7/7/2014 12:C	0402118	0643	3103
AMERICAN BUS & ASSES		223147	Check Total:	851.78	7/7/2014 12:C	9011096	0669	
AMERICAN CHEMICAL		223148	Check Total:	280.00	7/7/2014 12:C	0132118	0642	3103
AMERICAN ENGINEERS		223065	Check Total:	2,876.95	6/25/2014 12:	0003610	0349	8834
AMERICAN LEGACY PUB		223149	Check Total:	1,600.83	7/7/2014 12:C	0202118	0642	3103
AMERICAN RED CROSS		223150	Check Total:	76.00	7/7/2014 12:C	9011096	0339	
AMERIGAS		223113	Check Total:	68.12	7/2/2014 12:C	9011096	0623	
AMSTERDAM PRINTING		223151	Check Total:	134.29	7/7/2014 12:C	0001118	0610	066X
ANDERSON INDOOR AQUA		223152	Check Total:	300.00	7/7/2014 12:C	0122118	0894	3423
ANIXTER INC		223153	Check Total:	3,400.50	7/7/2014 12:C	0001013	0650	013X
APOLLO MECHANICAL,		223066	Check Total:	66.00	6/25/2014 12:	0131087	0349	087X
APOLLO MECHANICAL,		223154	Check Total:	2,626.61	7/7/2014 12:C	0151087	0349	087X
APPLE COMPUTER, INC.		223155	Check Total:	4,690.00	7/7/2014 12:C	1902138	0734	3484
APPLE COMPUTER, INC.		223156	Check Total:	61,306.90	7/7/2014 12:C	0002947	0734	3484
APPLIANCE PARTS OF R		223157	Check Total:	3,163.09	7/7/2014 12:C	0791087	0694	087X
APPLIANCE PARTS OF R		223399	Check Total:	269.90	7/7/2014 12:C	0145101	0694	
ARBOR SCIENTIFIC		223158	Check Total:	151.63	7/7/2014 12:C	0122118	0643	3103
ARNOLD, MICHAEL A		223430	Check Total:	129.26	7/7/2014 12:C	0001013	0581	013X
ASCD		223159	Check Total:	475.67	7/7/2014 12:C	0122053	0643	4014
ASH, STEPHANIE M		223431	Check Total:	140.30	7/7/2014 12:C	0182001	0581	1354
ASSOC OF THE US ARMY		223160	Check Total:	150.00	7/7/2014 12:C	0011075	0810	
ASTRO EVENTS		223050	Check Total:	265.00	6/18/2014 12:	0005203	0449	037X
ATCHER, DEBORAH		223432	Check Total:	44.78	7/7/2014 12:C	0001842	0531	135X
AUTO PARTS & ACCESSO		223161	Check Total:	121.54	7/7/2014 12:C	9011096	0669	
AWARDS CENTER		223162	Check Total:	139.00	7/7/2014 12:C	0011098	0899	
BALFOUR		223163	Check Total:	1,143.95	7/7/2014 12:C	1901918	0891	
BALFOUR, MIKE CASEY		223164	Check Total:	1,190.00	7/7/2014 12:C	0751118	0891	9075
BARCODES INC		223165	Check Total:	272.01	7/7/2014 12:C	0011099	0650	

7/8/2014

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
BARNES & NOBLE INC		223166	Check Total:	6,881.95	7/7/2014 12:C	0051104	0643	125X
BARNES, GINGER		223433	Check Total:	101.66	7/7/2014 12:C	0002121	0581	3374
BARREN CO BUSINESS		223167	Check Total:	1,848.50	7/7/2014 12:C	1752067	0610	13D4
BARREN RIVER STATE P		223168	Check Total:	834.60	7/7/2014 12:C	0792053	0582	4013
BAS-DELGADO, MARIA		223434	Check Total:	41.86	7/7/2014 12:C	0002121	0581	3374
BASHAM LUMBER COMPAN		223169	Check Total:	39.78	7/7/2014 12:C	0211087	0697	087X
BAUMANN PAPER CO INC		223170	Check Total:	65.40	7/7/2014 12:C	0771118	0697	9077
BAUMANN PAPER CO INC		223400	Check Total:	17,981.43	7/7/2014 12:C	9735101	0610P	
BEE, CONNIE		223435	Check Total:	92.00	7/7/2014 12:C	9791198	0582	103X
BELLE OF LOUISVILLE		223114	Check Total:	270.00	7/2/2014 12:C	0002118	0894	3114
BENNETT, DIANA		223436	Check Total:	32.20	7/7/2014 12:C	0001137	0581	
BERRY		223030	Check Total:	30.35	6/11/2014 12:	0001087	0532	
BIEBER, UTONA W		223437	Check Total:	44.30	7/7/2014 12:C	0792053	0582	4013
BLAKEY PRINTING CO I		223171	Check Total:	1,441.60	7/7/2014 12:C	9701219	0559	
BLUEGRASS MIDDLE SCH		223067	Check Total:	506.15	6/25/2014 12:	0151110	1911	
BODNAR, JODIE		223438	Check Total:	165.14	7/7/2014 12:C	0791104	0581	012X
BOES, MARYJANE		223439	Check Total:	70.25	7/7/2014 12:C	0182001	0581	1354
BONE, LESLEY		223440	Check Total:	34.50	7/7/2014 12:C	0001137	0581	
BOOKSTORE, THE		223172	Check Total:	639.56	7/7/2014 12:C	0122118	0643	3103
BOONE, STEPHEN F		223441	Check Total:	78.20	7/7/2014 12:C	0001013	0582	013X
BOYD, JUDY		223442	Check Total:	259.28	7/7/2014 12:C	0002053	0582	4014
BRAINPOP.COM, LLC		223173	Check Total:	700.00	7/7/2014 12:C	1752067	0533	3654
BRANDENBURG TELEPHON		223115	Check Total:	1,466.44	7/2/2014 12:C	0211987	0532	
BRAWNER, STACY L		223443	Check Total:	8.74	7/7/2014 12:C	0171077	0581	9017
BRAY, ANNA		223444	Check Total:	61.18	7/7/2014 12:C	0005065	0581	071X
BREEDING, CARLA F		223445	Check Total:	78.20	7/7/2014 12:C	0011099	0582	
BRENCO DOCUMENT SHRE		223174	Check Total:	302.00	7/7/2014 12:C	0081077	0349	9008
BRODART ORDER CENTER		223175	Check Total:	468.64	7/7/2014 12:C	0001013	0610	013X
BROOKS, CHERYL T		223446	Check Total:	19.70	7/7/2014 12:C	510	1611	
BROWN STREET EDUCATI		223068	Check Total:	950.97	6/25/2014 12:	0121110	1911	
BROWN STREET EDUCATI		223176	Check Total:	225.46	7/7/2014 12:C	0122118	0617	3423
BUCKLEY, THERESA MIC		223447	Check Total:	89.54	7/7/2014 12:C	0212006	0581	1354
BURT, DARCY L		223448	Check Total:	46.00	7/7/2014 12:C	0002121	0581	3374
BYBEE, MONICA		223449	Check Total:	180.41	7/7/2014 12:C	0182006	0581	1354
CAPITAL PLAZA HOTEL		223116	Check Total:	83.00	7/2/2014 12:C	9011091	0582	
CAR QUEST AUTO PARTS		223177	Check Total:	2,965.53	7/7/2014 12:C	0001013	0650	013X
CARNEGIE LEARNING		223178	Check Total:	2,500.00	7/7/2014 12:C	0052053	0335	4013
CAROLINA BIOLOGICAL		223179	Check Total:	5,042.60	7/7/2014 12:C	0132118	0694	3103
CARROLL, BETH		223450	Check Total:	78.20	7/7/2014 12:C	0792053	0582	4013
CARTER, LORI		223451	Check Total:	171.12	7/7/2014 12:C	0002121	0581	3374

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
CASSADY, DANIELLE		223452	Check Total:	318.84	7/7/2014 12:C	0002053	0582	1843E
CATLETT, SUSAN		223453	Check Total:	165.60	7/7/2014 12:C	0002104	0581	0064
CDW GOVERNMENT		223180	Check Total:	98.68	7/7/2014 12:C	0131059	0650	9013
CECILIA FARM SERVICE		223181	Check Total:	142.50	7/7/2014 12:C	1901088	0698	9190
CENTER FOR EDUCATION		223182	Check Total:	164.95	7/7/2014 12:C	0051121	0643	9005
CENTRAL HARDIN HIGH		223069	Check Total:	1,127.18	6/25/2014 12:	110	1990	
CENTRAL HARDIN HIGH		223183	Check Total:	1,228.88	7/7/2014 12:C	1902121	0894	3374
CENTRAL KENTUCKY COM		223184	Check Total:	23,500.00	7/7/2014 12:C	0002053	0349	14E4
CENTRAL STATES BUS		223185	Check Total:	83.16	7/7/2014 12:C	9011096	0669	
CHEATWOOD, JAMIE		223454	Check Total:	34.04	7/7/2014 12:C	0752145	0582	3484
CHEMTREAT, INC		223186	Check Total:	1,300.00	7/7/2014 12:C	9201087	0431	087X
CHICK-FIL-A		223046	Check Total:	375.00	6/12/2014 12:	9011096	0616	
CHICK-FIL-A		223187	Check Total:	105.60	7/7/2014 12:C	0181104	0616	012X
CITY CAB		223188	Check Total:	60.00	7/7/2014 12:C	0002118	0892	3114
CITY OF ELIZABETH TOW		223189	Check Total:	16,581.85	7/7/2014 12:C	1901089	0347	9190
CITY OF RADCLIFF		223117	Check Total:	25.00	7/2/2014 12:C	9201087	0811	087X
CITY OF VINE GROVE		223031	Check Total:	1,829.66	6/11/2014 12:	0801987	0411	
CITY OF VINE GROVE		223118	Check Total:	1,693.70	7/2/2014 12:C	0771987	0411	
CLASS C SOLUTIONS		223190	Check Total:	621.35	7/7/2014 12:C	9011096	0669	
CLEM'S REFRIGERATED		223401	Check Total:	5,092.08	7/7/2014 12:C	0905101	0630	
COAKLEY, PATRICIA		223455	Check Total:	113.16	7/7/2014 12:C	9761119	0581	103X
COCA COLA BOTTLING C		223402	Check Total:	360.90	7/7/2014 12:C	1905101	0630	
COLEMAN, CYNTHIA		223456	Check Total:	88.83	7/7/2014 12:C	0002121	0581	3374
COLONNA, BRENDA		223457	Check Total:	78.66	7/7/2014 12:C	0001124	0581	014X
COLVIN COMMUNITY CEN		223191	Check Total:	59.50	7/7/2014 12:C	0002118	0894	3114
COMCAST COMMUNICATIO		223051	Check Total:	118.74	6/18/2014 12:	0001013	0537	013X
COMPLETE PRINTER SOU		223192	Check Total:	101.98	7/7/2014 12:C	0051118	0650	9005
CONRAD MUSIC SERVICE		223193	Check Total:	995.00	7/7/2014 12:C	0151118	0433	9015
CONRAD MUSIC SERVICE		223194	Check Total:	166.00	7/7/2014 12:C	1681118	0610	9168
CONSOLIDATED PAPER		223195	Check Total:	3,583.84	7/7/2014 12:C	9201087	0697	097X
COOKE, JOAN		223458	Check Total:	218.42	7/7/2014 12:C	0792053	0582	4013
COUNCIL FOR EXCEPTIO		223196	Check Total:	177.00	7/7/2014 12:C	0002121	0810	3374
COUNCIL FOR PROFESSI		223197	Check Total:	280.00	7/7/2014 12:C	0002001	0643	0414
COX, DEBORAH J		223459	Check Total:	96.14	7/7/2014 12:C	0171104	0581	012X
COX, SUZANNE		223460	Check Total:	32.20	7/7/2014 12:C	0001124	0581	014X
CREEKSIDE ELEMENTARY		223070	Check Total:	10.00	6/25/2014 12:	0171110	1911	
CREPPS, JESSICA		223461	Check Total:	49.68	7/7/2014 12:C	0002121	0581	3374
CREWS, CARLY		223462	Check Total:	45.00	7/7/2014 12:C	0792053	0582	4013
CURTISS, CRAIG E		223198	Check Total:	304.00	7/7/2014 12:C	0152104	0322	1254
D-C ELEVATOR CO. INC		223199	Check Total:	228.00	7/7/2014 12:C	0051087	0434	087X

7/8/2014

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
DANIELS, DONALD		223463	Check Total:	148.00	7/7/2014 12:C	9011096	0697	
DARNELL, ANGELA R.		223464	Check Total:	92.00	7/7/2014 12:C	9791198	0582	103X
DAUGHERTY, PAUL		223403	Check Total:	191.25	7/7/2014 12:C	510	1611	
DEAN MILK COMPANY		223404	Check Total:	12,920.95	7/7/2014 12:C	0805101	0635	
DELL COMPUTER		223200	Check Total:	1,323,037.56	7/7/2014 12:C	0132104	0734	1254
DEMCO		223201	Check Total:	124.76	7/7/2014 12:C	0801059	0610	9080
DETRE, NATALIE J		223465	Check Total:	24.94	7/7/2014 12:C	0002053	0582	4014
DICK BLICK		223202	Check Total:	63.73	7/7/2014 12:C	0131118	0645	9013
DIESEL INJECTION SER		223203	Check Total:	1,386.00	7/7/2014 12:C	9011096	0663	
DIGITAL DOC		223204	Check Total:	89.00	7/7/2014 12:C	0141118	0432	9014
DIVERSIFIED FOODS		223405	Check Total:	9,360.00	7/7/2014 12:C	9735101	0635	
DON'S LUMBER & HARDW		223205	Check Total:	413.40	7/7/2014 12:C	0791087	0695	087X
DON'S LUMBER & HARDW		223206	Check Total:	277.49	7/7/2014 12:C	9201087	0694	087X
DON'S LUMBER & HARDW		223406	Check Total:	22.86	7/7/2014 12:C	0755101	0694	
DONES, ERIN C		223466	Check Total:	8.28	7/7/2014 12:C	0001137	0581	
DOUG'S TOWING & RECO		223207	Check Total:	225.00	7/7/2014 12:C	9011096	0435	
DOUGLAS EQUIPMENT		223407	Check Total:	1,529.55	7/7/2014 12:C	1685101	0731	
DOVER, MELISSA		223467	Check Total:	168.36	7/7/2014 12:C	0002121	0582	3374
DUKE'S SPORTING GOOD		223208	Check Total:	1,840.45	7/7/2014 12:C	0001013	0893	013X
DUPLICATOR SALES AND		223119	Check Total:	120.26	7/2/2014 12:C	0901077	0610	9090
DUPLICATOR SALES AND		223209	Check Total:	381.95	7/7/2014 12:C	0141118	0610	9014
DW WILBURN INC		223210	Check Total:	772,681.50	7/7/2014 12:C	0003610	0450	8824
E'TOWN ELECTRIC SERV		223211	Check Total:	10.53	7/7/2014 12:C	0791087	0694	087X
E'TOWN EXTERMINATING		223212	Check Total:	3,255.00	7/7/2014 12:C	9851087	0425	087X
E'TOWN LAUNDRY & CLE		223213	Check Total:	850.39	7/7/2014 12:C	9011096	0426	
E'TOWN OVERHEAD GARA		223214	Check Total:	810.38	7/7/2014 12:C	1901087	0434	087X
E'TOWN PAINT & DECOR		223215	Check Total:	9,986.95	7/7/2014 12:C	0771087	0697	087X
E'TOWN SMALL ENGINE		223216	Check Total:	427.38	7/7/2014 12:C	1751088	0698	087X
E'TOWN WATER & GAS		223032	Check Total:	5,128.51	6/11/2014 12:	9201087	0621	
E'TOWN WINAIR CO		223047	Check Total:	109.54	6/12/2014 12:	9201087	0694	087X
E'TOWN WINAIR CO		223071	Check Total:	7.76	6/25/2014 12:	0401087	0694	087X
E'TOWN WINAIR CO		223120	Check Total:	787.37	7/2/2014 12:C	9201087	0694	087X
E'TOWN WINAIR CO		223408	Check Total:	118.22	7/7/2014 12:C	0505101	0694	
E'TOWN WINELECTRIC C		223033	Check Total:	174.14	6/11/2014 12:	1901087	0695	087X
E'TOWN WINELECTRIC C		223048	Check Total:	225.69	6/12/2014 12:	0201087	0695	087X
E'TOWN WINELECTRIC C		223072	Check Total:	2,410.60	6/25/2014 12:	9201087	0695	087X
E'TOWN WINELECTRIC C		223121	Check Total:	709.05	7/2/2014 12:C	0131087	0695	087X
E'TOWN WINNELSON CO		223052	Check Total:	1,793.23	6/18/2014 12:	1751087	0695	087X
E'TOWN WINNELSON CO		223073	Check Total:	2,014.87	6/25/2014 12:	1901087	0695	087X
E'TOWN WINNELSON CO		223122	Check Total:	282.24	7/2/2014 12:C	9201087	0695	087X

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
E'TOWN WINNELSON CO		223409	Check Total:	119.85	7/7/2014 12:C	1685101	0694	
EAGLE PAPER INC		223217	Check Total:	1,440.15	7/7/2014 12:C	0771118	0697	9077
EARTHGRAINS BAKING C		223410	Check Total:	1,430.48	7/7/2014 12:C	0135101	0630	
EAST HARDIN MIDDLE S		223074	Check Total:	185.34	6/25/2014 12:	110	1990	
EAST, MICHELLE		223468	Check Total:	25.30	7/7/2014 12:C	0001011	0581	130X
EASTER, ROY C		223218	Check Total:	382.04	7/7/2014 12:C	0001029	0349	
EASTERN KENTUCKY UNI		223219	Check Total:	85.00	7/7/2014 12:C	0002121	0582	3374
EDWARDS, DEBORAH JOA		223469	Check Total:	77.28	7/7/2014 12:C	0052104	0581	1254
EFFECTIVE SCHOOLS PR		223220	Check Total:	5,749.00	7/7/2014 12:C	0002117	0533	3104
ELITE HVAC SERVICES		223075	Check Total:	2,287.13	6/25/2014 12:	0131087	0431	087X
ELLIS, DWAYNE		223221	Check Total:	130.00	7/7/2014 12:C	0005065	0349	071X
ELMORE, LANISSA		223076	Check Total:	100.00	6/25/2014 12:	110	1990	
EMBERTON, DENISE		223470	Check Total:	248.17	7/7/2014 12:C	0002121	0581	3374
ENGINEERING DESIGN G		223077	Check Total:	858.21	6/25/2014 12:	0003610	0346	8803
ENGINEERING DESIGN G		223078	Check Total:	1,880.00	6/25/2014 12:	0003610	0346	8824
ENTERASYS NETWORKS		223053	Check Total:	93,500.25	6/18/2014 12:	0003610	0650	8834
FERGUSON ENTERPRISES		223222	Check Total:	14.04	7/7/2014 12:C	0081087	0694	087X
FISHER AUTO PARTS		223223	Check Total:	159.00	7/7/2014 12:C	9011096	0669	
FLAHERTY, JILL S		223471	Check Total:	38.64	7/7/2014 12:C	0001137	0581	
FLOORING SYSTEMS		223079	Check Total:	6,496.77	6/25/2014 12:	0151087	0434	087X
FOLLETT SCHOOL SOLUT		223224	Check Total:	3,363.69	7/7/2014 12:C	0141118	0643	9014
FOSTER, DONNA		223472	Check Total:	78.20	7/7/2014 12:C	0011099	0582	
FOUR SEASONS LANDSCA		223080	Check Total:	1,200.00	6/25/2014 12:	0011087	0698	
FRYSCKY INC		223225	Check Total:	120.00	7/7/2014 12:C	0502104	0810	1254
FULKERSON, JUDITH		223473	Check Total:	9.40	7/7/2014 12:C	0001137	0581	
FULL COMPASS SYSTEMS		223226	Check Total:	3,142.71	7/7/2014 12:C	0001013	0650	013X
FURNITURE LIQUIDATOR		223227	Check Total:	398.00	7/7/2014 12:C	0791104	0695	012X
FUTURE MEDIA		223054	Check Total:	1,345.50	6/18/2014 12:	0002053	0584	0964
G C BURKHEAD SCHOOL		223081	Check Total:	67.87	6/25/2014 12:	0201110	1911	
G.M. GLASS & MIRROR		223228	Check Total:	1,475.00	7/7/2014 12:C	0121087	0434	087X
GARDNER, TRUDY		223474	Check Total:	78.20	7/7/2014 12:C	0011099	0582	
GED ACADEMY		223229	Check Total:	147.96	7/7/2014 12:C	1752520	0643	3654
GILLISPIE, LINDA		223475	Check Total:	259.72	7/7/2014 12:C	0001011	0581	130X
GLENDALE CAMPGROUND		223230	Check Total:	810.00	7/7/2014 12:C	0142118	0673	5503Z
GLOBAL COMPUTER SUPP		223231	Check Total:	3,525.22	7/7/2014 12:C	0081121	0650	9008
GLOBAL SUPPLY & FLOO		223232	Check Total:	4,141.00	7/7/2014 12:C	9201087	0697	097X
GREAT EDUCATORS		223233	Check Total:	491.50	7/7/2014 12:C	0132118	0645	3103
GREEN RIVER EDUCATIO		223234	Check Total:	473.00	7/7/2014 12:C	0001080	0343	
HAGAN, BARBARA G		223476	Check Total:	8.28	7/7/2014 12:C	0051077	0581	9005
HAL BOWMAN INC		223235	Check Total:	8,500.00	7/7/2014 12:C	0302053	0335	4014

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
HALE, JOSHUA		223236	Check Total:	181.12	7/7/2014 12:C	1901104	0322	125X
HALL'S SUPPLY & TOOL		223237	Check Total:	182.23	7/7/2014 12:C	9201087	0694	087X
HALL, KRISTIN B		223477	Check Total:	87.40	7/7/2014 12:C	0752140	0582	3484
HALL, LESLIE		223478	Check Total:	130.00	7/7/2014 12:C	0752104	0581	1254
HAMPTON INN & SUITES		223238	Check Total:	155.03	7/7/2014 12:C	0081053	0335	9008
HAMPTON INN MOREHEAD		223123	Check Total:	468.60	7/2/2014 12:C	0132053	0582	1404
HANDWRITING WITHOUT		223239	Check Total:	9,956.71	7/7/2014 12:C	0902118	0643	3103
HARDESTY, SAMANTHA R		223479	Check Total:	87.40	7/7/2014 12:C	0801118	0582	9080
HARDIN CO ROLLER RIN		223240	Check Total:	464.00	7/7/2014 12:C	0122118	0894	3423
HARDIN CO SHERIFF		223082	Check Total:	1,167.68	6/25/2014 12:	0011074	0311	
HARDIN CO WATER #1		223034	Check Total:	1,059.58	6/11/2014 12:	2101987	0411	
HARDIN CO WATER #1		223055	Check Total:	7,452.25	6/18/2014 12:	0791987	0411	
HARDIN CO WATER #1		223124	Check Total:	4,390.47	7/2/2014 12:C	0011087	0419	
HARDIN CO WATER #2		223035	Check Total:	5,300.36	6/11/2014 12:	9011087	0411	
HARDIN CO WATER #2		223056	Check Total:	5,682.50	6/18/2014 12:	1901987	0411	
HARDIN COUNTY EXTENS		223241	Check Total:	54.00	7/7/2014 12:C	0002118	0894	3114
HAYES, AMANDA M		223480	Check Total:	46.92	7/7/2014 12:C	0171118	0581	9017
HCBE DIVISION OF CHI		223242	Check Total:	3,544.75	7/7/2014 12:C	0001011	0617	130X
HEARTLAND COMMUNICAT		223243	Check Total:	5,296.17	7/7/2014 12:C	0701077	0349	9070
HEARTLAND ELEMENTAR		223083	Check Total:	375.00	6/25/2014 12:	0181110	1911	
HESS, LAURA CLEM		223481	Check Total:	82.22	7/7/2014 12:C	0002006	0581	3434
HIGHBAUGH, DANIEL		223411	Check Total:	44.00	7/7/2014 12:C	510	1611	
HILTON GARDEN INN		223036	Check Total:	730.40	6/11/2014 12:	0752053	0582	4013
HOLIDAY INN		223244	Check Total:	568.68	7/7/2014 12:C	9011091	0582	
HOLLAR, BARBARA J		223245	Check Total:	500.00	7/7/2014 12:C	0081053	0335	9008
HOLT-THOMAS, WENDY		223482	Check Total:	78.66	7/7/2014 12:C	0002121	0581	3374
HONAKER, LANA R		223483	Check Total:	127.88	7/7/2014 12:C	0002118	0582	3114
HORIZON SOFTWARE INT		223412	Check Total:	14,253.29	7/7/2014 12:C	9735101	0352	
HOWEVALLEY ELEMENTAR		223084	Check Total:	20.00	6/25/2014 12:	0301110	1911	
HUB CITY PRINTING		223246	Check Total:	3,000.00	7/7/2014 12:C	0001022	0559	099X
HUMPHREY, KRISTEN		223484	Check Total:	180.32	7/7/2014 12:C	0001118	0581	
IBM CORPORATION		223247	Check Total:	4,476.96	7/7/2014 12:C	1652118	0734	3104
IDENT-A-KID SERVICES		223248	Check Total:	670.00	7/7/2014 12:C	0791077	0650	9079
INSTRUCTIONAL ACCESS		223085	Check Total:	1,441.00	6/25/2014 12:	0002118	0673	3114
IRELAND, CONNIE		223485	Check Total:	59.34	7/7/2014 12:C	0001013	0581	013X
JACKSON, ERIC		223413	Check Total:	122.90	7/7/2014 12:C	510	1611	
JACOBI, DIANA		223486	Check Total:	321.26	7/7/2014 12:C	0011075	0581	
JAMES T ALTON		223086	Check Total:	2,092.14	6/25/2014 12:	0001121	0699	
JAMES T ALTON		223249	Check Total:	19.00	7/7/2014 12:C	0771077	0810	9077
JAMES, GAIL		223487	Check Total:	80.67	7/7/2014 12:C	0212006	0581	1354

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
JE BE CO.		223250	Check Total:	1,483.60	7/7/2014 12:C	0501087	0694	087X
JESSE JAMES RIDING		223251	Check Total:	490.00	7/7/2014 12:C	0002118	0894	3114
JOHN CONTI COFFEE CO		223087	Check Total:	167.69	6/25/2014 12:	110	1990	
JOHN HARDIN HIGH SCH		223088	Check Total:	1,181.89	6/25/2014 12:	0131110	1911	
JOHN HARDIN HIGH SCH		223252	Check Total:	12,150.40	7/7/2014 12:C	0131118	0898	9013
JOHNSTONE SUPPLY		223253	Check Total:	25.37	7/7/2014 12:C	0051087	0694	087X
JONES, DEBBIE ELAINE		223254	Check Total:	4,890.00	7/7/2014 12:C	0791104	0322	012X
JONES, LORINDA		223255	Check Total:	2,490.00	7/7/2014 12:C	0002121	0322	3374
JONES, NINA A		223488	Check Total:	62.56	7/7/2014 12:C	0005065	0581	071X
JOSTENS INC		223256	Check Total:	194.98	7/7/2014 12:C	1751118	0891	086X
K & D FENCE INC		223089	Check Total:	1,111.27	6/25/2014 12:	0501087	0434	087X
K & D FENCE INC		223125	Check Total:	2,613.60	7/2/2014 12:C	0751987	0349	032X
KAESER & BLAIR INC.		223257	Check Total:	4,032.87	7/7/2014 12:C	0011098	0549	
KAHLDEN, CHARISSA		223489	Check Total:	225.40	7/7/2014 12:C	0141104	0581	125X
KAPLAN EARLY LEARNIN		223258	Check Total:	523.47	7/7/2014 12:C	0212797	0892	3104M
KAPP, AMANDA L		223490	Check Total:	32.20	7/7/2014 12:C	0002121	0581	3374
KAPT		223259	Check Total:	150.00	7/7/2014 12:C	9011091	0582	
KELLEY, DIANE E		223491	Check Total:	70.70	7/7/2014 12:C	1752067	0581	3654
KELLEY, MICHAEL		223492	Check Total:	94.53	7/7/2014 12:C	0001013	0581	013X
KENWAY DISTRIBUTORS,		223260	Check Total:	447.00	7/7/2014 12:C	1651118	0693	9165
KERR OFFICE GROUP		223037	Check Total:	53.34	6/11/2014 12:	0011080	0610	
KERR OFFICE GROUP		223261	Check Total:	15,107.20	7/7/2014 12:C	0151087	0695	9015
KERR OFFICE GROUP		223414	Check Total:	573.90	7/7/2014 12:C	9735101	0610	
KERR, LINDA CAROLYN		223493	Check Total:	59.34	7/7/2014 12:C	0902104	0581	1254
KIDS CLOTHES		223262	Check Total:	131.03	7/7/2014 12:C	0802104	0680	1254
KINDER, MEGAN L		223494	Check Total:	34.04	7/7/2014 12:C	0752145	0582	3484
KNIGHT'S MECHANICAL		223038	Check Total:	163.01	6/11/2014 12:	0791087	0437	087X
KNIGHT'S MECHANICAL		223090	Check Total:	700.70	6/25/2014 12:	0211087	0434	087X
KNIGHT'S MECHANICAL		223126	Check Total:	2,075.64	7/2/2014 12:C	0081087	0431	087X
KONICA MINOLTA BUSIN		223039	Check Total:	501.83	6/11/2014 12:	0171077	0444	9017
KONICA MINOLTA BUSIN		223091	Check Total:	2,474.22	6/25/2014 12:	0051118	0610	9005
KOPP, MARK		223495	Check Total:	161.46	7/7/2014 12:C	0001052	0581	
KRAUSMAN, ROBERT		223496	Check Total:	92.00	7/7/2014 12:C	9822008	0582	3144
KROGER		223263	Check Total:	289.57	7/7/2014 12:C	0171118	0616	9017
KY ASSOC ACADEMIC CO		223264	Check Total:	5,300.00	7/7/2014 12:C	0051118	0810	9005
KY ASSOC SCHOOL COUN		223265	Check Total:	800.00	7/7/2014 12:C	1681148	0810	9168
KY ASSOCIATION SCHOO		223266	Check Total:	2,911.00	7/7/2014 12:C	0001842	0810	135X
KY BLUEBERRY GROWERS		223415	Check Total:	2,000.00	7/7/2014 12:C	9735101	0630	
KY CHAMBER OF COMMER		223267	Check Total:	29.94	7/7/2014 12:C	0011099	0647	
KY COUNCIL ON ECONOM		223268	Check Total:	90.00	7/7/2014 12:C	9791198	0582	103X

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
KY DERBY MUSEUM EDUC		223269	Check Total:	715.00	7/7/2014 12:C	0122118	0894	3423
KY EMPLOYERS' MUTUAL		223040	Check Total:	396,385.08	6/11/2014 12:	10	7470	
KY HUMANITIES COUNCI		223270	Check Total:	450.00	7/7/2014 12:C	0171118	0322	056X
KY SCHOOL BOARDS AS		223271	Check Total:	7,557.02	7/7/2014 12:C	0001121	0349	064X
KY SCHOOL SERVICE		223272	Check Total:	1,030.62	7/7/2014 12:C	0802118	0610	3103
KY STATE TREASURER		223273	Check Total:	100.00	7/7/2014 12:C	0501087	0349	087X
KY STATE TREASURER		223274	Check Total:	100.00	7/7/2014 12:C	1901087	0349	087X
KY STATE TREASURER		223275	Check Total:	825.00	7/7/2014 12:C	1681087	0349	087X
KY STATE TREASURER		223276	Check Total:	93.75	7/7/2014 12:C	0011071	0343	
KYEDHH		223277	Check Total:	70.00	7/7/2014 12:C	0002121	0582	3374
LAKESHORE LEARNING M		223278	Check Total:	3,744.08	7/7/2014 12:C	0182118	0643	3104
LAKEWOOD ELEMENTARY		223057	Check Total:	623.00	6/18/2014 12:	0141118	0322	056X
LAMB, LEISHA		223497	Check Total:	34.50	7/7/2014 12:C	0002121	0581	3374
LANCASTER, ELIZABETH		223498	Check Total:	220.34	7/7/2014 12:C	0002006	0582	3434
LANHAM, C BAUTE		223499	Check Total:	57.04	7/7/2014 12:C	0001013	0581	013X
LARSEN, LUZ C		223500	Check Total:	36.80	7/7/2014 12:C	0001124	0581	014X
LEE'S FAMOUS RECIPE		223279	Check Total:	375.00	7/7/2014 12:C	0772104	0616	1254
LEE, ANGELA		223501	Check Total:	66.24	7/7/2014 12:C	0005203	0581	037X
LENTZ, ABIGAIL		223502	Check Total:	245.18	7/7/2014 12:C	0002053	0582	4014
LEONARD, SHANE T		223503	Check Total:	139.00	7/7/2014 12:C	0002118	0240	4014
LEWIS, JENNIFER		223504	Check Total:	30.95	7/7/2014 12:C	0501077	0582	9050
LEWIS, LESLIE M		223505	Check Total:	46.00	7/7/2014 12:C	1902145	0582	3484
LEWIS, ROBERT B		223506	Check Total:	87.40	7/7/2014 12:C	0001029	0582	
LIETZKE, AUDREY		223416	Check Total:	63.10	7/7/2014 12:C	510	1611	
LILLY, ANGELA BROWN		223507	Check Total:	113.16	7/7/2014 12:C	0002121	0581	3374
LIMESTONE FARM LAWN		223280	Check Total:	226.37	7/7/2014 12:C	9201088	0698	087X
LINCOLN TRAIL ELEMEN		223092	Check Total:	10.00	6/25/2014 12:	0501110	1911	
LINCOLN TRAIL ELEMEN		223281	Check Total:	8,378.94	7/7/2014 12:C	0501118	0610	9050
LINGUI SYSTEMS, INC.		223282	Check Total:	1,483.95	7/7/2014 12:C	0002121	0646	3374
LK TAPP AND SONS		223283	Check Total:	859.85	7/7/2014 12:C	9011087	0695	087X
LOCKWOOD, RHONDA M		223508	Check Total:	111.32	7/7/2014 12:C	0002123	0581	3374
LOUISVILLE ZOO		223284	Check Total:	294.00	7/7/2014 12:C	0142118	0894	5503Z
LOVINS, JOHN BART		223509	Check Total:	140.04	7/7/2014 12:C	0001022	0349	099X
LOWE'S COMPANIES, IN		223285	Check Total:	4,194.92	7/7/2014 12:C	0001022	0697	099X
MAMMOTH CAVE HOTEL		223286	Check Total:	322.50	7/7/2014 12:C	0002118	0894	3114
MARKERTEK		223287	Check Total:	1,117.70	7/7/2014 12:C	0005065	0650	071X
MARSHALL, MALLORY C		223510	Check Total:	52.44	7/7/2014 12:C	0002121	0581	3374
MARTIN, JOHN P		223511	Check Total:	223.65	7/7/2014 12:C	0752140	0582	3484
MARTIN, TARA		223512	Check Total:	49.68	7/7/2014 12:C	0302001	0581	1354
MASTERS SUPPLY		223288	Check Total:	253.06	7/7/2014 12:C	0131087	0694	087X

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
MAUZY, EVGENIA		223513	Check Total:	23.46	7/7/2014 12:C	0001124	0581	014X
MCALISTER'S DELI		223127	Check Total:	134.00	7/2/2014 12:C	0011075	0616	
MCALISTER'S DELI		223289	Check Total:	214.94	7/7/2014 12:C	0011071	0616	
MCCAMISH, DAN		223290	Check Total:	160.00	7/7/2014 12:C	0005065	0349	071X
MCEWEN, SUSAN		223514	Check Total:	17.48	7/7/2014 12:C	0171059	0581	9017
MCFARLAND, MELANIE		223515	Check Total:	234.60	7/7/2014 12:C	0792053	0582	4013
MCGRAW-HILL EDUCATIO		223291	Check Total:	4,081.71	7/7/2014 12:C	1652118	0643	3104E
MCKINNEY LOCKSMITH S		223292	Check Total:	15.00	7/7/2014 12:C	0771087	0349	9077
MEADOW VIEW ELEMENTA		223093	Check Total:	560.00	6/25/2014 12:	0001121	0699	
MEADOW VIEW ELEMENTA		223293	Check Total:	579.00	7/7/2014 12:C	2101118	0322	056X
MEDIA DISTRIBUTORS		223294	Check Total:	329.00	7/7/2014 12:C	0005065	0610	071X
MELLOY, ASHLEY DAWN		223516	Check Total:	179.40	7/7/2014 12:C	0002121	0581	3374
MENTORING MINDS		223295	Check Total:	59.90	7/7/2014 12:C	0182118	0643	3104
MEREDITH & SON GLASS		223296	Check Total:	293.47	7/7/2014 12:C	9011097	0435	
MEREDITH, JOHNNY LEE		223517	Check Total:	46.00	7/7/2014 12:C	9011091	0582	
MILLER, REBECCA		223518	Check Total:	46.00	7/7/2014 12:C	0701155	0582	9070
MILLION, MELISSA J		223519	Check Total:	482.00	7/7/2014 12:C	0132145	0584	3484
MOCH, CHRISTINA L		223520	Check Total:	138.69	7/7/2014 12:C	0002121	0581	3374
MOORE MEDICAL		223297	Check Total:	370.64	7/7/2014 12:C	0132138	0694	3484
MOREHEAD STATE UNIVE		223128	Check Total:	525.00	7/2/2014 12:C	0132053	0582	1404
MOVIE LICENSING USA		223298	Check Total:	420.00	7/7/2014 12:C	0501118	0810	9050
MURPHY GRAVES TRIMBL		223094	Check Total:	31,675.58	6/25/2014 12:	0003610	0346	8824
MUSE, TERRY		223521	Check Total:	177.56	7/7/2014 12:C	0001030	0582	
MYERS, EVA L		223522	Check Total:	73.60	7/7/2014 12:C	0001087	0581	
NAPA AUTO PARTS		223299	Check Total:	277.34	7/7/2014 12:C	9011097	0669	
NATIONAL SCIENCE TEA		223300	Check Total:	95.00	7/7/2014 12:C	0141077	0810	9014
NEAGLE, JASON S		223523	Check Total:	87.40	7/7/2014 12:C	1902154	0582	3484
NEBLETT, ANNETTE M		223524	Check Total:	95.27	7/7/2014 12:C	0002118	0581	3114
NEOFUNDS BY NEOPOST		223058	Check Total:	1,000.00	6/18/2014 12:	1901118	0531	9190
NEUMAN & ASSOCIATES		223301	Check Total:	11,205.00	7/7/2014 12:C	0801087	0349	087X
NEW HIGHLAND ELEMENT		223095	Check Total:	231.93	6/25/2014 12:	0001121	0699	
NEW HIGHLAND ELEMENT		223302	Check Total:	715.00	7/7/2014 12:C	0401077	0810	9040
NEWS ENTERPRISE		223303	Check Total:	1,350.00	7/7/2014 12:C	0011098	0542	
NIMCO		223304	Check Total:	664.35	7/7/2014 12:C	1901104	0610	125X
NORTH HARDIN HIGH SC		223096	Check Total:	158.14	6/25/2014 12:	110	1990	
NORTH HARDIN HIGH SC		223305	Check Total:	2,446.00	7/7/2014 12:C	0752797	0531	3104M
NORTH MIDDLE SCHOOL		223097	Check Total:	54.44	6/25/2014 12:	110	1990	
NORTH MIDDLE SCHOOL		223306	Check Total:	1,254.27	7/7/2014 12:C	0801118	0610	9080
NORTH PARK ELEMENTAR		223307	Check Total:	305.00	7/7/2014 12:C	0211118	0322	056X
NYARKO, BERNICE		223525	Check Total:	108.56	7/7/2014 12:C	0002121	0582	3374

7/8/2014

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
NYSTROM		223308	Check Total:	852.58	7/7/2014 12:C	0132118	0647	3103
OFFICE DEPOT		223309	Check Total:	1,723.88	7/7/2014 12:C	0052104	0610	1254
OFFICE DEPOT		223310	Check Total:	132.84	7/7/2014 12:C	0791104	0610	125X
OFFICEMAX		223311	Check Total:	3,040.24	7/7/2014 12:C	0051077	0694	9005
OPIS ENERGY GROUP		223312	Check Total:	1,248.00	7/7/2014 12:C	9011091	0647	
ORIENTAL TRADING CO		223313	Check Total:	312.12	7/7/2014 12:C	0202104	0610	1254
OVESEN, THERESA		223526	Check Total:	27.23	7/7/2014 12:C	0772104	0581	1254
PAGE-MAIER, JENNI		223314	Check Total:	200.00	7/7/2014 12:C	0752104	0322	1254
PANERA		223315	Check Total:	109.94	7/7/2014 12:C	0011075	0616	
PAPA JOHN'S PIZZA		223316	Check Total:	129.00	7/7/2014 12:C	0005065	0617	071X
PAPA JOHN'S PIZZA		223317	Check Total:	168.78	7/7/2014 12:C	1902121	0617	3374
PARKER, SARA J		223527	Check Total:	48.88	7/7/2014 12:C	0212006	0581	1354
PATTERSON, BRADLEY		223528	Check Total:	94.95	7/7/2014 12:C	9011096	0697	
PATTON UNLIMITED INC		223318	Check Total:	5,000.00	7/7/2014 12:C	0141088	0694	9014
PEARSON EDUCATION		223319	Check Total:	2,391.28	7/7/2014 12:C	0171118	0643	9017
PEEL & HOLLAND		223129	Check Total:	2,500.00	7/2/2014 12:C	0011071	0349	
PENNING, SUSAN G		223529	Check Total:	135.70	7/7/2014 12:C	0002121	0581	3374
PENSKE TRUCK LEASING		223059	Check Total:	887.24	6/18/2014 12:	0001022	0449	099X
PERMA BOUND BOOKS		223320	Check Total:	6,000.00	7/7/2014 12:C	0051059	0641	9005
PERRY, CANDACE L		223530	Check Total:	80.96	7/7/2014 12:C	0001137	0581	
PETROLEUM TRADERS CO		223321	Check Total:	174,165.57	7/7/2014 12:C	9011097	0626	
PHILLIPS BROTHERS OF		223322	Check Total:	198,071.12	7/7/2014 12:C	0003603	0450	8833
PICKERELL, CATRINA D		223531	Check Total:	22.30	7/7/2014 12:C	0002121	0581	3374
PITCHER, VICKI A		223532	Check Total:	45.00	7/7/2014 12:C	0792053	0582	4013
PITVOREC, ROBIN		223533	Check Total:	37.72	7/7/2014 12:C	0002117	0582	3114
PLAK SMACKER		223323	Check Total:	920.19	7/7/2014 12:C	0002006	0610	1354
PLUMB RIGHT SERVICE		223324	Check Total:	710.00	7/7/2014 12:C	0201087	0437	087X
PLUMBERS SUPPLY CO		223098	Check Total:	275.61	6/25/2014 12:	0171087	0695	087X
POOLE, CHAD		223534	Check Total:	131.33	7/7/2014 12:C	0001124	0581	014X
POSITIVE PROMOTIONS		223325	Check Total:	1,197.55	7/7/2014 12:C	0301104	0610	125X
POSTAGE BY PHONE PLU		223099	Check Total:	71.23	6/25/2014 12:	0771118	0531	9077
POSTAGE BY PHONE PLU		223130	Check Total:	500.00	7/2/2014 12:C	0771118	0531	9077
PRENTICE HALL		223326	Check Total:	529.71	7/7/2014 12:C	0132118	0643	3103
PRESTWICK HOUSE		223327	Check Total:	1,481.38	7/7/2014 12:C	1802198	0650	3134
PRICE, LAURA		223535	Check Total:	68.08	7/7/2014 12:C	0171077	0581	9017
PRINCIPAL CENTER		223328	Check Total:	199.00	7/7/2014 12:C	0212053	0338	4014
PROJECT LEAD THE WAY		223329	Check Total:	3,000.00	7/7/2014 12:C	1901118	0533	9190
PROPES, DONNA		223536	Check Total:	63.94	7/7/2014 12:C	0302104	0581	1254
PROSYS		223330	Check Total:	458.64	7/7/2014 12:C	0301913	0650	032X
PURCHIS, JESSICA		223537	Check Total:	288.83	7/7/2014 12:C	0002121	0582	3374

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
QUALITY KITCHEN SERV		223417	Check Total:	136.40	7/7/2014 12:C	0055101	0694	
QUIA SUBSCRIPTIONS D		223331	Check Total:	398.00	7/7/2014 12:C	0212118	0533	3104
QUILL CORPORATION		223332	Check Total:	1,098.86	7/7/2014 12:C	1681118	0610	9168
RADCLIFF ELECTRIC SU		223131	Check Total:	3,375.02	7/2/2014 12:C	9841087	0695	087X
RADCLIFF ELECTRIC SU		223418	Check Total:	117.48	7/7/2014 12:C	9735101	0694	
RADCLIFF TRUE VALUE		223333	Check Total:	91.41	7/7/2014 12:C	9201087	0695	087X
RADFORD, MICHAEL		223538	Check Total:	245.18	7/7/2014 12:C	0002118	0581	3114
RANKIN, DOLORES		223539	Check Total:	5.52	7/7/2014 12:C	0001124	0581	014X
RED ROOF INN		223029	Check Total:	154.98	6/11/2014 12:	9011091	0584	
REED, LINDA		223540	Check Total:	327.59	7/7/2014 12:C	0002117	0582	3104
REED, MICHAEL CHRIS		223541	Check Total:	165.60	7/7/2014 12:C	0011099	0582	
RELADYNE OIL DISTRIB		223334	Check Total:	852.50	7/7/2014 12:C	9011096	0661	
RENAISSANCE LEARNING		223335	Check Total:	10,093.50	7/7/2014 12:C	1681059	0650	9168
REPUBLIC DIESEL INC		223336	Check Total:	1,238.54	7/7/2014 12:C	9011096	0663	
REXEL SOUTHERN ELEC		223337	Check Total:	1,482.52	7/7/2014 12:C	9201087	0695	087X
RICHARDSON, MITZI		223338	Check Total:	720.00	7/7/2014 12:C	0401104	0322	125X
RIDE-WRIGHT TIRE		223339	Check Total:	23.81	7/7/2014 12:C	9201088	0433	087X
RINEYVILLE ELEMENTAR		223100	Check Total:	48.72	6/25/2014 12:	110	1990	
ROCKIT TRUCKING INC		223340	Check Total:	5,853.79	7/7/2014 12:C	0501087	0697	087X
ROGERS, CARLIE		223542	Check Total:	136.39	7/7/2014 12:C	0001029	0581	
ROSBACK COMPANY		223060	Check Total:	92.68	6/18/2014 12:	0011080	0694	
ROUSE, SCOTT		223543	Check Total:	182.78	7/7/2014 12:C	1902138	0584	3484
ROYAL FIREWORKS PUBL		223341	Check Total:	445.50	7/7/2014 12:C	0002053	0647	4013
RYAN, GINA		223544	Check Total:	296.32	7/7/2014 12:C	0005065	0582	071X
S & S PROGRAMMING IN		223041	Check Total:	6,325.00	6/11/2014 12:	0141977	0650	
SAFEGUARD BUSINESS S		223042	Check Total:	232.70	6/11/2014 12:	0201977	0610	
SAFEGUARD BUSINESS S		223342	Check Total:	305.85	7/7/2014 12:C	0051977	0610	
SAINT JAMES CHURCH		223343	Check Total:	229.00	7/7/2014 12:C	0002027	0810	4014
SAM'S CLUB DIRECT		223344	Check Total:	2,887.34	7/7/2014 12:C	0001013	0616	013X
SAM'S SEPTIC SERVICE		223345	Check Total:	8,705.00	7/7/2014 12:C	0081087	0421	087X
SAMPLE, JOAN		223545	Check Total:	74.52	7/7/2014 12:C	0002121	0581	3374
SAMUEL FRENCH INC		223346	Check Total:	105.65	7/7/2014 12:C	0001022	0610	099X
SANTEK WASTE SERVICE		223347	Check Total:	15.98	7/7/2014 12:C	0751087	0421	087X
SAVE RITE DRUGS		223348	Check Total:	100.00	7/7/2014 12:C	0081104	0680	012X
SCHARDEIN MECHANICAL		223132	Check Total:	2,054.56	7/2/2014 12:C	1681087	0431	087X
SCHOLASTIC BOOK CLUB		223349	Check Total:	112.20	7/7/2014 12:C	1682121	0643	3374
SCHOLASTIC INC		223350	Check Total:	3,625.93	7/7/2014 12:C	0212118	0643	3104
SCHOLASTIC INC		223351	Check Total:	704.56	7/7/2014 12:C	0132118	0642	3103
SCHOLASTIC TEACHER		223352	Check Total:	398.88	7/7/2014 12:C	0002104	0643	0064
SCHOOL SPECIALTY INC		223027	Check Total:	6,215.11	6/11/2014 12:	0081118	0610	9008

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
SELECT DESIGNS		223101	Check Total:	425.00	6/25/2014 12:	0011087	0349	032X
SERVICE SOLUTIONS GR		223419	Check Total:	12.71	7/7/2014 12:C	0145101	0694	
SHAGOOL, JAYNE		223546	Check Total:	143.98	7/7/2014 12:C	0005065	0581	071X
SHAKER VILLAGE OF PL		223353	Check Total:	655.97	7/7/2014 12:C	0002118	0894	3114
SHAUGHNESSY, BRANDI		223547	Check Total:	92.00	7/7/2014 12:C	9791198	0582	103X
SHEERAN, CARLENA		223548	Check Total:	170.20	7/7/2014 12:C	0001842	0581	135X
SHERMAN-CARTER-BARNH		223102	Check Total:	20,623.97	6/25/2014 12:	0003610	0346	8834
SHERMAN-CARTER-BARNH		223103	Check Total:	2,762.19	6/25/2014 12:	0003603	0346	8833
SHERMAN-CARTER-BARNH		223104	Check Total:	3,583.13	6/25/2014 12:	0003603	0346	8835
SHERWIN WILLIAMS		223354	Check Total:	11,060.54	7/7/2014 12:C	0121087	0697	087X
SHI INTERNATIONAL		223420	Check Total:	89.00	7/7/2014 12:C	9735101	0650	
SHOE CARNIVAL, INC		223355	Check Total:	149.98	7/7/2014 12:C	0152104	0680	1254
SHOES FOR CREWS LLC		223421	Check Total:	5,742.56	7/7/2014 12:C	9735101	0893	
SILKWORM INC		223356	Check Total:	300.00	7/7/2014 12:C	0002118	0894	3114
SIMMONS, JAMES R		223549	Check Total:	14.72	7/7/2014 12:C	0001087	0581	
SINGLETON, SANDRA J		223550	Check Total:	17.94	7/7/2014 12:C	1752067	0581	3654
SIZEMORE, DEBORAH S		223551	Check Total:	30.36	7/7/2014 12:C	0002121	0582	3374
SKAGGS, JOHN		223552	Check Total:	118.60	7/7/2014 12:C	9011091	0582	
SKAGGS, SHANNA		223553	Check Total:	234.60	7/7/2014 12:C	0792053	0582	4013
SLAVEN, LISA R		223554	Check Total:	34.04	7/7/2014 12:C	0752145	0582	3484
SMART SYSTEMS		223422	Check Total:	77,792.40	7/7/2014 12:C	2105101	0421	
SMITH, KASEY		223555	Check Total:	67.16	7/7/2014 12:C	0002121	0581	3374
SNAPPY TOMATO PIZZA		223357	Check Total:	560.17	7/7/2014 12:C	0791104	0616	012X
SOFTWARE HOUSE INTER		223358	Check Total:	927.18	7/7/2014 12:C	0202013	0650	1623
SOUTHERN FOODS		223423	Check Total:	540.95	7/7/2014 12:C	1905101	0583	
SOUTHWEST JEFFERSON		223424	Check Total:	33,076.55	7/7/2014 12:C	9735101	0610P	
SPANN, ELIZABETH		223556	Check Total:	30.36	7/7/2014 12:C	0001124	0581	014X
STAPLES		223359	Check Total:	1,179.86	7/7/2014 12:C	1681118	0610	9168
STAPLES TECHNOLOGY S		223360	Check Total:	27.99	7/7/2014 12:C	0301118	0650	9030
STEPHENS, TAMMY A		223557	Check Total:	78.20	7/7/2014 12:C	0001052	0582	
STILWELL SOUND		223361	Check Total:	2,507.93	7/7/2014 12:C	0001022	0650	099X
SUBWAY		223362	Check Total:	63.98	7/7/2014 12:C	0152104	0616	1254
SUTTON, NORMA J		223558	Check Total:	59.17	7/7/2014 12:C	0001030	0581	
SWISHER, PATRICIA L		223559	Check Total:	225.00	7/7/2014 12:C	0001121	0810	
SWITZER, PHILIP J		223560	Check Total:	8.28	7/7/2014 12:C	0401118	0581	9040
SWORDS, CHRISTIN N		223561	Check Total:	174.80	7/7/2014 12:C	0002053	0582	1843E
TAMS-WITMARK MUSIC L		223363	Check Total:	300.00	7/7/2014 12:C	0001022	0349	099X
TASTY BRANDS LLC		223425	Check Total:	1,400.50	7/7/2014 12:C	9735101	0630	
TAYLOR, MOIRA E		223364	Check Total:	400.00	7/7/2014 12:C	0005203	0349	037X
TEACHER'S CURRICULUM		223365	Check Total:	2,782.50	7/7/2014 12:C	2102118	0643	3103

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
TEACHER'S DISCOVERY		223366	Check Total:	1,012.00	7/7/2014 12:C	1802198	0643	3134T
TEACHSTONE		223367	Check Total:	200.00	7/7/2014 12:C	0002006	0338	1354
TERRACON CONSULT		223105	Check Total:	12,581.00	6/25/2014 12:	0003610	0349	8824
THEATRE HOUSE		223368	Check Total:	24.00	7/7/2014 12:C	0001022	0610	099X
THINK THROUGH LEARN		223369	Check Total:	7,275.00	7/7/2014 12:C	0142118	0335	3103
THOMAS, MIA		223562	Check Total:	145.36	7/7/2014 12:C	0002121	0581	3374
THOMPSON, BOBBY		223370	Check Total:	160.00	7/7/2014 12:C	0005065	0349	071X
THOMPSON, JAYNA A		223563	Check Total:	128.21	7/7/2014 12:C	1902140	0582	3484
TIRES PLUS TOTAL CAR		223371	Check Total:	307.16	7/7/2014 12:C	9011097	0662	
TOP NOTCH LAWN AND		223372	Check Total:	8,264.00	7/7/2014 12:C	1901088	0424	087X
TOSHIBA BUSINESS SOL		223043	Check Total:	847.44	6/11/2014 12:	1681118	0610	9168
TOSHIBA BUSINESS SOL		223044	Check Total:	615.00	6/11/2014 12:	1901118	0444	9190
TOSHIBA BUSINESS SOL		223061	Check Total:	3,611.78	6/18/2014 12:	1901118	0610	9190
TOSHIBA BUSINESS SOL		223062	Check Total:	192.39	6/18/2014 12:	1681118	0444	9168
TOSHIBA BUSINESS SOL		223133	Check Total:	121.00	7/2/2014 12:C	1901118	0610	9190
TOSHIBA BUSINESS SOL		223134	Check Total:	932.36	7/2/2014 12:C	0751118	0610	9075
TOSHIBA BUSINESS SOL		223135	Check Total:	163.98	7/2/2014 12:C	1901118	0444	9190
TRIUMPH LEARNING		223373	Check Total:	1,469.54	7/7/2014 12:C	1652118	0643	3104E
TROXELL COMMUNICATIO		223374	Check Total:	34,215.00	7/7/2014 12:C	0001013	0650	013X
TSC STORES		223375	Check Total:	129.98	7/7/2014 12:C	9201088	0698	087X
TYLER MOUNTAIN WATER		223376	Check Total:	26.95	7/7/2014 12:C	0771104	0616	125X
TYLER TECHNOLOGIES		223106	Check Total:	53,300.00	6/25/2014 12:	0001080	0533	
UHL TRUCK SALES		223377	Check Total:	830.13	7/7/2014 12:C	9011096	0669	
UNITED PARCEL SERVIC		223063	Check Total:	125.84	6/18/2014 12:	0001080	0538	
UNITED PARCEL SERVIC		223107	Check Total:	13.52	6/25/2014 12:	0001080	0538	
UNITED PARCEL SERVIC		223136	Check Total:	25.30	7/2/2014 12:C	0001080	0538	
UNIVERSITY OF KENTUC		223378	Check Total:	250.00	7/7/2014 12:C	0772053	0582	4013
US GAMES		223379	Check Total:	270.58	7/7/2014 12:C	1651118	0694	9165
US MATH RECOVERY COU		223380	Check Total:	440.00	7/7/2014 12:C	0212118	0643	3104
US POSTAL SERVICE		223064	Check Total:	693.20	6/18/2014 12:	0001022	0531	099X
US POSTAL SERVICE		223108	Check Total:	570.48	6/25/2014 12:	9735101	0531	
US POSTAL SERVICE		223381	Check Total:	244.00	7/7/2014 12:C	0791104	0531	012X
US SPECIALTIES		223382	Check Total:	1,997.00	7/7/2014 12:C	0151087	0695	087X
VANMETER FAMILY FARM		223426	Check Total:	864.00	7/7/2014 12:C	0795101	0630	
VINE GROVE ELEMENTAR		223045	Check Total:	491.00	6/11/2014 12:	1651118	0322	9165
VINE GROVE ELEMENTAR		223109	Check Total:	33.43	6/25/2014 12:	110	1990	
VINE GROVE ELEMENTAR		223383	Check Total:	774.00	7/7/2014 12:C	1651118	0531	9165
VOCATIONAL RESEARCH		223384	Check Total:	3,349.00	7/7/2014 12:C	1752067	0533	13D4
VOWELS, JENNIFER R		223564	Check Total:	51.52	7/7/2014 12:C	0302001	0581	1354
VOWELS, JOSEPH ERIC		223565	Check Total:	136.16	7/7/2014 12:C	0001029	0581	

7/8/2014

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
VULETA, MARY C		223566	Check Total:	<u>78.20</u>	7/7/2014 12:C	0011080	0582	
W FRANK HARSHAW & AS		223385	Check Total:	<u>2,291.93</u>	7/7/2014 12:C	0051087	0694	087X
WALMART STORES #0709		223386	Check Total:	<u>15,561.35</u>	7/7/2014 12:C	0142104	0610	1254
WARD'S SCIENCE		223387	Check Total:	<u>876.58</u>	7/7/2014 12:C	1802198	0643	3134T
WASTE MANAGEMENT KY		223388	Check Total:	<u>10,132.99</u>	7/7/2014 12:C	9851087	0421	087X
WEBB, LAURA A		223567	Check Total:	<u>366.62</u>	7/7/2014 12:C	0002006	0581	3434
WEIDEMANN, NANCY A		223568	Check Total:	<u>11.50</u>	7/7/2014 12:C	0302001	0581	1354
WEST HARDIN MIDDLE S		223110	Check Total:	<u>25.00</u>	6/25/2014 12:	168110	1911	
WESTERN KENTUCKY UNI		223389	Check Total:	<u>1,960.00</u>	7/7/2014 12:C	0752053	0582	4013
WHALEY, EMILY		223569	Check Total:	<u>89.24</u>	7/7/2014 12:C	0002121	0581	3374
WHEELER, KITTY		223570	Check Total:	<u>39.38</u>	7/7/2014 12:C	0005065	0581	071X
WHY TRY LLC		223390	Check Total:	<u>8,957.00</u>	7/7/2014 12:C	0122118	0643	3103
WILCOXSON, EMILY S		223571	Check Total:	<u>17.11</u>	7/7/2014 12:C	0212006	0581	1354
WILLIAMS, LISA LEE		223391	Check Total:	<u>3,750.00</u>	7/7/2014 12:C	0122522	0349	3423
WILLIS KLEIN		223392	Check Total:	<u>136.90</u>	7/7/2014 12:C	9201087	0697	087X
WOODRING, CLAUDIA		223572	Check Total:	<u>33.12</u>	7/7/2014 12:C	0001124	0581	014X
WORKWELL		223393	Check Total:	<u>3,473.00</u>	7/7/2014 12:C	9011092	0341	
WRITGHT, KRISTI K		223573	Check Total:	<u>28.52</u>	7/7/2014 12:C	0701077	0581	
XEROGRAPHIC BUSINESS		223111	Check Total:	<u>716.32</u>	6/25/2014 12:	0771118	0444	9077
XEROX BUSINESS		223137	Check Total:	<u>381.21</u>	7/2/2014 12:C	0771118	0610	9077
XEROX BUSINESS		223394	Check Total:	<u>442.59</u>	7/7/2014 12:C	1752067	0610	13D4
XEROX CORP		223026	Check Total:	<u>36,125.28</u>	6/11/2014 12:	9701219	0610	
XPEDX		223395	Check Total:	<u>4,236.25</u>	7/7/2014 12:C	9701219	0610	
XRX INK INC		223394	Check Total:	<u>237.34</u>	7/7/2014 12:C	1681104	0432	125X
YATES & YATES, LLC		223049	Check Total:	<u>11,500.53</u>	6/12/2014 12:	0501087	0434	087X
YATES & YATES, LLC		223112	Check Total:	<u>470.25</u>	6/25/2014 12:	0051087	0434	087X
YOGI BEAR'S JELLY		223396	Check Total:	<u>2,043.90</u>	7/7/2014 12:C	0002118	0894	3114
YORK, VICKI		223574	Check Total:	<u>20.50</u>	7/7/2014 12:C	0172001	0581	1354
YOUNG, ERICA L		223575	Check Total:	<u>136.16</u>	7/7/2014 12:C	0002121	0581	3374
ZEE MEDICAL INC		223397	Check Total:	<u>85.27</u>	7/7/2014 12:C	9011096	0692	
ZEP MANUFACTURING CO		223398	Check Total:	<u>1,043.20</u>	7/7/2014 12:C	9201087	0697	097X
<u>Grand Total:</u>				<u><u>4,052,120.40</u></u>				