

10/6/2014

**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		224928	Check Total:	483.92	10/6/2014 12:	9201087	0433	087X
ACADEMIC EDGE		224929	Check Total:	6,850.00	10/6/2014 12:	0142118	0533	310A
ACE SIGNS & GRAPHICS		224930	Check Total:	84.00	10/6/2014 12:	9011092	0349	
ADAIR, CINDY		225332	Check Total:	313.92	10/6/2014 12:	0002121	0582	337A
ADDINGTON TRANSPORTA		224931	Check Total:	237.50	10/6/2014 12:	2101087	0446	087X
ADKINS, KIM		225333	Check Total:	107.04	10/6/2014 12:	0002123	0581	337A
ADVANCE PIERRE FOODS		225298	Check Total:	5,809.66	10/6/2014 12:	9735101	0630	
ALLDATA		224932	Check Total:	975.00	10/6/2014 12:	0701155	0650	907X
ALLEN, DAVID L		225334	Check Total:	48.00	10/6/2014 12:	0801077	0582	9080
ALLEN, KIMBERLY A		225335	Check Total:	91.20	10/6/2014 12:	0002121	0581	337A
ALLIANCE PRINTING		224933	Check Total:	180.00	10/6/2014 12:	0801118	0610	9080
AMAZON.COM		224829	Check Total:	388.44	9/15/2014 12:	0001087	0534	
AMERICAN BUS & ASSES		224934	Check Total:	2,254.32	10/6/2014 12:	9011096	0669	
AMERICAN ENGINEERS		224831	Check Total:	539.70	9/17/2014 12:	0003610	0349	8834
AMERICAN LEGACY PUB		224935	Check Total:	148.23	10/6/2014 12:	0141118	0642	9014
AMERICAN PRINTING HO		224936	Check Total:	8.50	10/6/2014 12:	0002121	0650	337A
AMERICAN SEATING		224832	Check Total:	16,661.57	9/17/2014 12:	0701155	0733	907X
AMERICAN VAN EQUIPME		224937	Check Total:	425.97	10/6/2014 12:	9201087	0697	087X
ANIXTER INC		224938	Check Total:	2,433.75	10/6/2014 12:	0001013	0650	013X
APOLLO MECHANICAL,		224939	Check Total:	452.14	10/6/2014 12:	0301087	0349	087X
APOLLO OIL, LLC		224940	Check Total:	5,024.83	10/6/2014 12:	9011096	0669	
APPERSON		224941	Check Total:	1,317.19	10/6/2014 12:	0081118	0610	9008
APPLAUSE LEARNING RE		224942	Check Total:	27.90	10/6/2014 12:	1901118	0645	9190
APPLE COMPUTER, INC.		224943	Check Total:	6,169.95	10/6/2014 12:	0052013	0734	1624
APPLE TEXTBOOKS		224944	Check Total:	486.04	10/6/2014 12:	9752198	0644	3144
APPLIANCE PARTS OF R		224833	Check Total:	60.69	9/17/2014 12:	9201087	0694	087X
APPLIANCE PARTS OF R		224945	Check Total:	1,382.02	10/6/2014 12:	0211087	0694	087X
APPLIANCE PARTS OF R		225299	Check Total:	237.66	10/6/2014 12:	0215101	0694	
ARNOLD, MICHAEL A		225336	Check Total:	85.22	10/6/2014 12:	0001013	0581	013X
ASCAP		224946	Check Total:	1,060.09	10/6/2014 12:	0002013	0650	1624
ASCD		224947	Check Total:	570.81	10/6/2014 12:	0002053	0647	4013
ASCD		224948	Check Total:	618.48	10/6/2014 12:	0122053	0643	401A
ASH, STEPHANIE M		225337	Check Total:	73.68	10/6/2014 12:	0182001	0581	135A
ATCHER, MARY DONNA		225338	Check Total:	13.44	10/6/2014 12:	0171077	0581	9017
AUTO PARTS & ACCESSO		224949	Check Total:	608.41	10/6/2014 12:	9011096	0669	
AWARDS CENTER		224950	Check Total:	1,344.00	10/6/2014 12:	0901087	0697	9090
AYERS, SHERRY		225339	Check Total:	125.00	10/6/2014 12:	0002121	0582	337A
BALDWIN, CHERYL LYNN		225340	Check Total:	26.88	10/6/2014 12:	0001137	0581	
BAND TODAY LLC		224951	Check Total:	4,642.80	10/6/2014 12:	0131118	0694	9013
BANK OF NEW YORK		224795	Check Total:	114,353.76	9/10/2014 12:	0004112	0832	

10/6/2014

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BANK OF NEW YORK		224834	Check Total:	183,306.63	9/17/2014 12:	0004112	0832	
BANKER, SARAH		225341	Check Total:	50.00	10/6/2014 12:	0001842	0899	14PX
BARCODES INC		224952	Check Total:	464.29	10/6/2014 12:	0751118	0610	9075
BARNARD, SHERRY L		224953	Check Total:	500.00	10/6/2014 12:	0001022	0349	099X
BARNES & NOBLE INC		224954	Check Total:	7,096.39	10/6/2014 12:	2102053	0647	140A
BARNES, GINGER		225342	Check Total:	119.52	10/6/2014 12:	0002121	0581	337A
BARREN CO BUSINESS		224955	Check Total:	2,759.75	10/6/2014 12:	0751118	0650	9075
BARRET-FISHER CO INC		224956	Check Total:	4,235.25	10/6/2014 12:	9201087	0697	097X
BAS-DELGADO, MARIA		225343	Check Total:	435.64	10/6/2014 12:	0002118	0582	3114
BEDFORD FREEMAN &		224957	Check Total:	2,875.73	10/6/2014 12:	0751118	0644	9075
BENDER, LAWRENCE H		225344	Check Total:	253.71	10/6/2014 12:	0202053	0582	1404
BERRY		224835	Check Total:	30.35	9/17/2014 12:	0001087	0532	
BEWLEY-BRANGERS, CAR		225345	Check Total:	24.00	10/6/2014 12:	1901104	0581	125X
BIRDWHISTLE, KELSEY		225346	Check Total:	48.00	10/6/2014 12:	1682053	0582	140A
BLAIR, MARK WES		225347	Check Total:	157.92	10/6/2014 12:	0001137	0581	
BLAKEY PRINTING CO I		224958	Check Total:	1,588.00	10/6/2014 12:	0001118	0349	066X
BLUE RAVEN TECHNOLOG		225214	Check Total:	117.48	10/6/2014 12:	0001013	0650	013X
BLUE TARP FINANCIAL		224959	Check Total:	242.34	10/6/2014 12:	9701219	0697	
BLUEGRASS CELLULAR		224836	Check Total:	3,182.13	9/17/2014 12:	0001087	0534	
BLUEGRASS MIDDLE SCH		224960	Check Total:	2,993.63	10/6/2014 12:	0151118	0531	9015
BMI SYSTEMS GROUP		224905	Check Total:	495.00	10/1/2014 12:	0011080	0650	
BODDY & SON'S TREE S		224961	Check Total:	12,500.00	10/6/2014 12:	1751088	0424	087X
BODNAR, JODIE		225348	Check Total:	157.20	10/6/2014 12:	0801104	0581	125X
BOES, MARYJANE		225349	Check Total:	72.48	10/6/2014 12:	0182001	0581	135A
BOOMER'S CRANE SERVI		224962	Check Total:	4,000.00	10/6/2014 12:	1751087	0434	087X
BOONE, STEPHEN F		225350	Check Total:	163.20	10/6/2014 12:	0001013	0582	013X
BOOTH TARKINGTON		224963	Check Total:	30.00	10/6/2014 12:	0001022	0449	099X
BOYD, JUDY		225351	Check Total:	39.12	10/6/2014 12:	0001011	0581	130X
BRANDENBURG TELEPHON		224837	Check Total:	9,806.36	9/17/2014 12:	0001013	0432	013X
BRAWNER, STACY L		225352	Check Total:	12.48	10/6/2014 12:	0171077	0581	9017
BRAY, ANNA		225353	Check Total:	46.08	10/6/2014 12:	0005065	0581	071X
BRAY, RONNY		224964	Check Total:	75.00	10/6/2014 12:	0005065	0349	071X
BRENCO DOCUMENT SHRE		224965	Check Total:	160.00	10/6/2014 12:	0002121	0349	337A
BRITE WHOLESALE ELEC		224906	Check Total:	1,402.95	10/1/2014 12:	9201087	0695	087X
BRITE WHOLESALE ELEC		224966	Check Total:	250.00	10/6/2014 12:	1902888	0697	7190
BRITE WHOLESALE ELEC		225300	Check Total:	11.08	10/6/2014 12:	0055101	0694	
BROOKWOOD FARMS INC		225301	Check Total:	4,650.00	10/6/2014 12:	9735101	0630	
BROWN, JASON		225302	Check Total:	30.00	10/6/2014 12:	510	1611	
BROWN, ROSE		225354	Check Total:	22.10	10/6/2014 12:	0502053	0582	140A
BSN SPORTS		224967	Check Total:	6,003.78	10/6/2014 12:	0131925	0694	060X

10/6/2014

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BURNHAM, JENNIFER		225355	Check Total:	81.60	10/6/2014 12:	1902053	0582	4014
BURT, DARCY L		225356	Check Total:	87.36	10/6/2014 12:	0002121	0581	337A
BYBEE, MONICA		225357	Check Total:	126.24	10/6/2014 12:	0182001	0581	135A
C & T DESIGN & EQUIP		224838	Check Total:	4,116.27	9/17/2014 12:	0003603	0450	8844
CANNON, ANGELA R		225358	Check Total:	173.77	10/6/2014 12:	0752053	0582	1404
CAPITAL PLAZA HOTEL		224796	Check Total:	6.16	9/10/2014 12:	9011091	0582	
CAPITAL PLAZA HOTEL		224968	Check Total:	802.44	10/6/2014 12:	0752053	0582	4013
CAPSTONE PRESS INC		224969	Check Total:	1,072.01	10/6/2014 12:	1651059	0641	9165
CARDIN, KIMBERLY R		225359	Check Total:	96.00	10/6/2014 12:	1902053	0582	4013
CARDINAL CARRYOR		225303	Check Total:	2,201.23	10/6/2014 12:	9735101	0694	
CAREY, ASHLEY A		225360	Check Total:	113.18	10/6/2014 12:	0002121	0582	337A
CARNEGIE LEARNING		224839	Check Total:	10,000.00	9/17/2014 12:	0772118	0533	3103
CAROLINA BIOLOGICAL		224970	Check Total:	696.87	10/6/2014 12:	0751118	0610	9075
CAROLINA CROWN STORE		224971	Check Total:	6,100.00	10/6/2014 12:	0751022	0739	070X
CARTER, LORI		225361	Check Total:	302.88	10/6/2014 12:	0002121	0581	337A
CASEY WOOD PRODUCTS		224972	Check Total:	221.00	10/6/2014 12:	0701155	0610	9070
CAUFIELD'S		224973	Check Total:	132.24	10/6/2014 12:	0001022	0610	099X
CDW GOVERNMENT		224974	Check Total:	7,311.90	10/6/2014 12:	0002121	0650	337A
CECILIA FARM SERVICE		224797	Check Total:	159.73	9/10/2014 12:	1901088	0698	087X
CENGAGE LEARNING		224975	Check Total:	13,975.62	10/6/2014 12:	1901918	0644	031X
CENTRAL HARDIN HIGH		224840	Check Total:	137.70	9/17/2014 12:	1902797	0610	310AM
CENTRAL HARDIN HIGH		224976	Check Total:	1,150.08	10/6/2014 12:	1902797	0531	3104M
CENTRAL HARDIN HIGH		224977	Check Total:	45.00	10/6/2014 12:	0005065	0542	071X
CENTRAL KY BEARING &		224978	Check Total:	577.90	10/6/2014 12:	9011096	0669	
CENTRAL KY SPORTS MA		224979	Check Total:	200.00	10/6/2014 12:	1901088	0698	9190
CENTRAL RESTAURANT P		224980	Check Total:	2,562.26	10/6/2014 12:	0701155	0694	907X
CENTRAL STATES BUS		224981	Check Total:	214.72	10/6/2014 12:	9011096	0669	
CENTURY		224841	Check Total:	429.71	9/17/2014 12:	0001087	0532	
CEREBELLUM CORPORATI		224982	Check Total:	84.39	10/6/2014 12:	0051118	0643	9005
CHANCELLOR, MICHAEL		225362	Check Total:	88.92	10/6/2014 12:	0752053	0582	4013
CHEMTREAT, INC		224983	Check Total:	1,300.00	10/6/2014 12:	9201087	0431	087X
CHICK-FIL-A		224984	Check Total:	102.08	10/6/2014 12:	0152104	0616	125A
CHILD CARE COUNCIL O		224985	Check Total:	5,000.00	10/6/2014 12:	0005203	0533	037X
CHILDRESS, KANDI		225363	Check Total:	23.52	10/6/2014 12:	2102053	0582	140A
CINTAS CORPORATION		224986	Check Total:	320.00	10/6/2014 12:	0701155	0697	907X
CITY CAB		224987	Check Total:	60.00	10/6/2014 12:	0002118	0892	3114
CITY OF ELIZABETH TOW		224988	Check Total:	37.00	10/6/2014 12:	0011098	0810	
CITY OF WEST POINT		224989	Check Total:	50.00	10/6/2014 12:	0002118	0894	3114
CLARION HOTEL		224990	Check Total:	107.75	10/6/2014 12:	1902053	0582	1404
CLARK, SHELEE R		225364	Check Total:	228.96	10/6/2014 12:	0002053	0582	4013

10/6/2014

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CLASS C SOLUTIONS		224991	Check Total:	333.16	10/6/2014 12:	9011096	0669	
CLEM'S REFRIGERATED		225304	Check Total:	97,953.22	10/6/2014 12:	0155101	0630	
COAKLEY, PATRICIA		225365	Check Total:	94.08	10/6/2014 12:	1801119	0581	103X
COATES, KIMBERLY K		225366	Check Total:	107.52	10/6/2014 12:	0051053	0582	092X
COCA COLA BOTTLING C		225305	Check Total:	9,148.78	10/6/2014 12:	0155101	0635	
COLEMAN, CYNTHIA		225367	Check Total:	119.76	10/6/2014 12:	0002121	0581	337A
COLONNA, BRENDA		225368	Check Total:	111.36	10/6/2014 12:	0001124	0581	014X
COMCAST COMMUNICATIO		224842	Check Total:	118.74	9/17/2014 12:	0001013	0537	013X
CONNER, MARKITA		225369	Check Total:	9.12	10/6/2014 12:	0171077	0581	9017
CONRAD MUSIC SERVICE		224992	Check Total:	30,601.05	10/6/2014 12:	1681022	0694	070X
CONSOLIDATED PAPER		224993	Check Total:	3,382.34	10/6/2014 12:	0081087	0697	9008
CONSOLIDATED PAPER		224994	Check Total:	394.60	10/6/2014 12:	1681087	0697	9168
CORDER, TANYA		225370	Check Total:	96.60	10/6/2014 12:	0752053	0582	1404
CORNERSTONE SIGN & D		224843	Check Total:	1,940.00	9/17/2014 12:	0701087	0349	032X
COX, DEBORAH J		225371	Check Total:	247.20	10/6/2014 12:	0172104	0581	125A
COX, TINA		225372	Check Total:	91.20	10/6/2014 12:	1902053	0582	1404
CREATIVE COMPANY		224995	Check Total:	1,354.74	10/6/2014 12:	0301059	0641	9030
CREATIVE INK		224996	Check Total:	800.00	10/6/2014 12:	0001022	0549	099X
CREATIVE NOTEBOOK		224997	Check Total:	550.00	10/6/2014 12:	0701155	0643	907X
CREEKSIDE ELEMENTARY		224998	Check Total:	196.29	10/6/2014 12:	0171077	0531	9017
CURRICULUM ASSOCIATE		224844	Check Total:	743.90	9/17/2014 12:	0772118	0643	3103
CURRICULUM ASSOCIATE		224999	Check Total:	2,310.00	10/6/2014 12:	0502118	0643	310A
CURTISS, CRAIG E		225000	Check Total:	136.00	10/6/2014 12:	0752104	0322	125A
D & D INSTRUMENTS		225001	Check Total:	458.00	10/6/2014 12:	9011096	0663	
D-C ELEVATOR CO. INC		225002	Check Total:	140.00	10/6/2014 12:	1681087	0434	087X
DANIEL, BRUCE		225373	Check Total:	17.88	10/6/2014 12:	0001087	0582	089X
DATA KEEPER TECHNOLO		225003	Check Total:	350.00	10/6/2014 12:	0002104	0533	006A
DAWN FOOD PRODUCTS I		225306	Check Total:	1,313.72	10/6/2014 12:	9735101	0630	
DEAN MILK COMPANY		225307	Check Total:	86,260.98	10/6/2014 12:	0155101	0635	
DELL COMPUTER		225004	Check Total:	29,771.34	10/6/2014 12:	0081104	0734	012X
DEMCO		225005	Check Total:	1,403.09	10/6/2014 12:	0131059	0610	9013
DENNISON, WILLIAM R		225374	Check Total:	139.80	10/6/2014 12:	0002117	0582	3114
DICK BLICK		225006	Check Total:	1,174.65	10/6/2014 12:	0751118	0610	9075
DIESEL INJECTION SER		225007	Check Total:	3,244.62	10/6/2014 12:	9011096	0663	
DIFFERENT ROADS TO L		225008	Check Total:	411.70	10/6/2014 12:	0002121	0643	034A
DINE COMPANY		225009	Check Total:	18,997.48	10/6/2014 12:	0701155	0694	907X
DINE COMPANY		225308	Check Total:	2,683.21	10/6/2014 12:	9735101	0694	
DON'S LUMBER & HARDW		225010	Check Total:	336.22	10/6/2014 12:	9851087	0697	087X
DOUG'S TOWING & RECO		225011	Check Total:	299.25	10/6/2014 12:	9011096	0435	
DOVER, MELISSA		225375	Check Total:	199.20	10/6/2014 12:	0002121	0581	337A

10/6/2014

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DPJ CONSULTING LLC		225012	Check Total:	500.00	10/6/2014 12:	0001037	0335	
DUKE'S SPORTING GOOD		225013	Check Total:	4,568.65	10/6/2014 12:	0011098	0549	
DUN & BRADSTREET		224828	Check Total:	949.00	9/15/2014 12:	0011080	0344	
DUPLICATOR SALES AND		224888	Check Total:	107.72	9/24/2014 12:	0901077	0610	9090
DUPLICATOR SALES AND		225014	Check Total:	626.96	10/6/2014 12:	0141118	0610	9014
DW WILBURN INC		224845	Check Total:	1,401,984.90	9/17/2014 12:	0003610	0450	8824
E'TOWN ELECTRIC SERV		225015	Check Total:	188.47	10/6/2014 12:	0131087	0695	087X
E'TOWN ELECTRIC SERV		225309	Check Total:	30.37	10/6/2014 12:	0305101	0694	
E'TOWN EXTERMINATING		225016	Check Total:	3,380.00	10/6/2014 12:	0701087	0425	087X
E'TOWN FLORIST		225017	Check Total:	106.00	10/6/2014 12:	0701155	0610	9070
E'TOWN LAUNDRY & CLE		225018	Check Total:	3,613.20	10/6/2014 12:	0751087	0426	9075
E'TOWN OVERHEAD GARA		225019	Check Total:	1,039.81	10/6/2014 12:	0131087	0434	087X
E'TOWN SMALL ENGINE		225020	Check Total:	275.09	10/6/2014 12:	0181088	0433	9018
E'TOWN WATER & GAS		224846	Check Total:	537.19	9/17/2014 12:	0501987	0621	
E'TOWN WATER & GAS		224889	Check Total:	1,333.48	9/24/2014 12:	0701987	0621	
E'TOWN WINAIR CO		224798	Check Total:	219.12	9/10/2014 12:	0791087	0694	087X
E'TOWN WINAIR CO		224847	Check Total:	434.51	9/17/2014 12:	0791087	0694	087X
E'TOWN WINAIR CO		224890	Check Total:	19.07	9/24/2014 12:	9201087	0694	087X
E'TOWN WINAIR CO		224907	Check Total:	25.19	10/1/2014 12:	9201087	0694	087X
E'TOWN WINAIR CO		225310	Check Total:	9.10	10/6/2014 12:	0205101	0694	
E'TOWN WINELECTRIC C		224799	Check Total:	460.19	9/10/2014 12:	0201087	0695	087X
E'TOWN WINELECTRIC C		224848	Check Total:	68.62	9/17/2014 12:	9201087	0695	087X
E'TOWN WINELECTRIC C		224891	Check Total:	1,267.95	9/24/2014 12:	9201087	0695	087X
E'TOWN WINELECTRIC C		224908	Check Total:	1,032.08	10/1/2014 12:	0791087	0695	087X
E'TOWN WINNELSON CO		224800	Check Total:	1,253.34	9/10/2014 12:	1651087	0695	087X
E'TOWN WINNELSON CO		224849	Check Total:	686.01	9/17/2014 12:	9201087	0695	087X
E'TOWN WINNELSON CO		224892	Check Total:	1,527.26	9/24/2014 12:	0121087	0695	087X
E'TOWN WINNELSON CO		224909	Check Total:	854.51	10/1/2014 12:	9201087	0695	087X
E'TOWN WINNELSON CO		225021	Check Total:	20.00	10/6/2014 12:	1901088	0698	9190
EAGLE PAPER INC		225022	Check Total:	1,585.14	10/6/2014 12:	0131087	0697	9013
EARTHGRAINS BAKING C		225311	Check Total:	8,191.15	10/6/2014 12:	1655101	0630	
EBSCO INFORMATION		225023	Check Total:	158.72	10/6/2014 12:	0171059	0642	9017
EBSCO INFORMATION		225024	Check Total:	50.86	10/6/2014 12:	0301059	0642	9030
ED HELPER		225025	Check Total:	319.84	10/6/2014 12:	0301059	0533	9030
EDLIN, TERESA		225376	Check Total:	50.02	10/6/2014 12:	0402104	0581	125A
EDUCATIONAL STRATEGI		225026	Check Total:	499.00	10/6/2014 12:	0082118	0643	3104
ELDRIDGE PUBLISHING		225027	Check Total:	387.60	10/6/2014 12:	0181118	0610	9018
ELITE HVAC SERVICES		224850	Check Total:	158.40	9/17/2014 12:	0201087	0431	087X
ELITE HVAC SERVICES		224851	Check Total:	297.00	9/17/2014 12:	0201087	0431	087X
ELLIS, DWAYNE		225028	Check Total:	80.00	10/6/2014 12:	0005065	0349	071X

10/6/2014

**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>
ELLIS, PENNY		225377	Check Total:	30.92	10/6/2014 12:	0001137	0581	
ELSEVIER		225029	Check Total:	3,989.12	10/6/2014 12:	0701155	0644	907X
EMBERTON, DENISE		225378	Check Total:	259.92	10/6/2014 12:	0002121	0581	337A
EMEDCO		225030	Check Total:	160.84	10/6/2014 12:	1651087	0697	9165
ENABLING DEVICES		225031	Check Total:	2,552.25	10/6/2014 12:	0002121	0694	337A
ESP CO INC		225032	Check Total:	3,284.00	10/6/2014 12:	0051087	0434	087X
ETA HAND2MIND		225033	Check Total:	273.42	10/6/2014 12:	9791198	0643	103X
FACTS4ME, INC		225034	Check Total:	50.00	10/6/2014 12:	0401059	0533	9040
FAIRFIELD INN 7		224801	Check Total:	145.70	9/10/2014 12:	1902053	0584	4013
FASTENAL COMPANY		225035	Check Total:	133.14	10/6/2014 12:	9201087	0697	087X
FAZOLI'S RESTAURANT		225036	Check Total:	348.25	10/6/2014 12:	0081104	0616	125X
FEILER, TAMMY DLAIN		225379	Check Total:	24.96	10/6/2014 12:	0131077	0581	9013
FERGUSON ENTERPRISES		225037	Check Total:	75.22	10/6/2014 12:	9201087	0694	087X
FILM IDEAS INC		225038	Check Total:	461.10	10/6/2014 12:	0001188	0645	
FISHER AUTO PARTS		225039	Check Total:	978.78	10/6/2014 12:	9011096	0669	
FISHER SCIENTIFIC		225040	Check Total:	99.58	10/6/2014 12:	1901118	0610	9190
FLEETPRIDE INC		225041	Check Total:	1,914.56	10/6/2014 12:	9011096	0669	
FLINN SCIENTIFIC INC		225042	Check Total:	1,213.31	10/6/2014 12:	1901118	0610	9190
FLOCABULARY		224852	Check Total:	1,200.00	9/17/2014 12:	0182118	0533	3103
FLOCABULARY		225043	Check Total:	189.00	10/6/2014 12:	0501118	0650	9050
FOLLETT SCHOOL SOLUT		225044	Check Total:	20,830.30	10/6/2014 12:	9752198	0644	314A
FRANCOTYP-POSTALIA M		225045	Check Total:	141.00	10/6/2014 12:	0791118	0531	9079
FRANK OTTE NURSERY		225046	Check Total:	295.00	10/6/2014 12:	1901088	0698	9190
FRANKLIN COVEY COMPA		225047	Check Total:	152.18	10/6/2014 12:	0502121	0643	337A
FRYSCKY INC		225048	Check Total:	460.00	10/6/2014 12:	0752104	0582	125A
G.M. GLASS & MIRROR		224802	Check Total:	211.00	9/10/2014 12:	0211087	0349	087X
G.M. GLASS & MIRROR		225049	Check Total:	1,900.00	10/6/2014 12:	1751087	0349	087X
GARRETT EDUCATIONAL		225050	Check Total:	3,447.10	10/6/2014 12:	0501059	0641	9050
GENERAL BINDING CORP		225051	Check Total:	98.34	10/6/2014 12:	0001013	0650	013X
GENERAL RUBBER & PLA		225052	Check Total:	208.77	10/6/2014 12:	9201087	0694	087X
GIST PIANO CENTER		225053	Check Total:	170.00	10/6/2014 12:	0001022	0349	099X
GJ'S WALKER MUFFLER		225054	Check Total:	400.00	10/6/2014 12:	9011096	0435	
GLASS AGGREGATES LLC		224803	Check Total:	690.53	9/10/2014 12:	0132888	0698	7013
GLOBAL COMPUTER SUPP		225055	Check Total:	10,413.41	10/6/2014 12:	0001013	0650	013X
GOFF, TRACEY		225380	Check Total:	153.84	10/6/2014 12:	0002121	0581	337A
GOFFINET, DAVID K		225381	Check Total:	18.24	10/6/2014 12:	0401087	0581	9040
GOIN POSTAL		225056	Check Total:	20.00	10/6/2014 12:	0701077	0538	9070
GOPHER SPORT		225057	Check Total:	448.90	10/6/2014 12:	0171118	0694	9017
GORDON FOOD SERVICE		225058	Check Total:	7,240.97	10/6/2014 12:	0701155	0697	907X
GORDON FOOD SERVICE		225059	Check Total:	385.32	10/6/2014 12:	0701155	0697	9070

10/6/2014

**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>
GOT AUTISM LLC		225060	Check Total:	1,290.00	10/6/2014 12:	0002121	0643	034A
GOV CONNECTIONS		225061	Check Total:	262.92	10/6/2014 12:	0001022	0610	099X
GRAZIANO, TARA M		225382	Check Total:	48.00	10/6/2014 12:	0131031	0582	9013
GREEN RIVER EDUCATIO		224853	Check Total:	4,505.00	9/17/2014 12:	0772118	0650	3103
GREEN RIVER EDUCATIO		225062	Check Total:	1,725.00	10/6/2014 12:	0792053	0582	140A
GRIFFIN GATE MARRIOT		225063	Check Total:	451.41	10/6/2014 12:	0011099	0582	
GUMDROP BOOKS		225064	Check Total:	534.52	10/6/2014 12:	0051059	0641	9005
HAHN, TAMMY L		225383	Check Total:	66.24	10/6/2014 12:	0011080	0582	
HALE, MICHELLE		225384	Check Total:	81.60	10/6/2014 12:	0001013	0582	013X
HALL'S SUPPLY & TOOL		225065	Check Total:	19.95	10/6/2014 12:	9201087	0695	087X
HALL, LESLIE		225385	Check Total:	83.62	10/6/2014 12:	0751104	0581	125X
HANCOCK FABRICS		225066	Check Total:	327.34	10/6/2014 12:	0001022	0697	099X
HARDIN CO CHAMBER OF		225067	Check Total:	30.00	10/6/2014 12:	0011075	0616	
HARDIN CO CLERK		224910	Check Total:	15.00	10/1/2014 12:	9011091	0810	
HARDIN CO WATER #1		224804	Check Total:	814.20	9/10/2014 12:	2101987	0411	
HARDIN CO WATER #1		224854	Check Total:	11,228.94	9/17/2014 12:	9011087	0411	
HARDIN CO WATER #1		224893	Check Total:	1,729.14	9/24/2014 12:	9011087	0419	
HARDIN CO WATER #1		224911	Check Total:	2,661.33	10/1/2014 12:	0011087	0419	
HARDIN CO WATER #2		224805	Check Total:	7,011.59	9/10/2014 12:	0501987	0411	
HARDIN CO WATER #2		224894	Check Total:	7,050.01	9/24/2014 12:	1901987	0411	
HARLEY, SAVANNAH N		225386	Check Total:	325.92	10/6/2014 12:	0002121	0582	337A
HARP, REGINA M		225387	Check Total:	63.36	10/6/2014 12:	0001013	0581	013X
HARVEY, SCOTT		225068	Check Total:	999.00	10/6/2014 12:	1901104	0322	125X
HCBE DIVISION OF CHI		224855	Check Total:	622.40	9/17/2014 12:	0201101	0630	032X
HCBE DIVISION OF CHI		225069	Check Total:	2,040.26	10/6/2014 12:	0005203	0617	037X
HEARTLAND SCHOOL		225312	Check Total:	231.00	10/6/2014 12:	9735101	0899	
HEARTLAND WINDS		225070	Check Total:	200.00	10/6/2014 12:	0001022	0349	099X
HEINEMANN		225071	Check Total:	412.50	10/6/2014 12:	1901918	0644	031X
HEINLE		225072	Check Total:	5,604.50	10/6/2014 12:	0701155	0644	907X
HELP ME 2 LEARN COMP		225073	Check Total:	500.00	10/6/2014 12:	0002124	0533	3453
HESS, LAURA CLEM		225388	Check Total:	41.76	10/6/2014 12:	0002006	0581	3434
HEWLETT-PACKARD COMP		225074	Check Total:	2,831.11	10/6/2014 12:	0751059	0734	9075
HILDABRAND, PAULA		225389	Check Total:	32.64	10/6/2014 12:	0001013	0581	013X
HILL MANUFACTURING C		225075	Check Total:	887.84	10/6/2014 12:	9201087	0697	097X
HILLARD, REBECCA		225390	Check Total:	21.34	10/6/2014 12:	0502053	0582	140A
HILLBILLY'S TEASE		225076	Check Total:	450.00	10/6/2014 12:	0081104	0610	012X
HILLYARD		225077	Check Total:	7,093.19	10/6/2014 12:	9201087	0697	097X
HODGE, TRIMEDIA A		225391	Check Total:	32.16	10/6/2014 12:	0001124	0581	014X
HOLIDAY INN		225078	Check Total:	752.21	10/6/2014 12:	0002118	0582	3114
HOLIDAY INN FLORENCE		224856	Check Total:	100.02	9/17/2014 12:	0402053	0582	4013

10/6/2014

**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>
HOLT-THOMAS, WENDY		225392	Check Total:	72.96	10/6/2014 12:	0002121	0581	337A
HONAKER, LANA R		225393	Check Total:	118.60	10/6/2014 12:	0002118	0582	3114
HOOKANDLOOP.COM		225079	Check Total:	349.90	10/6/2014 12:	0151077	0610	9015
HORN, MARY LYNN		225394	Check Total:	81.60	10/6/2014 12:	0202053	0582	1404
HOUGHTON MIFFLIN HAR		224806	Check Total:	5,292.82	9/10/2014 12:	0212118	0643	3103
HOUGHTON MIFFLIN HAR		225080	Check Total:	1,119.30	10/6/2014 12:	1901918	0644	031X
HOWELL, AARON K		225395	Check Total:	163.20	10/6/2014 12:	1902053	0582	1404
HREBICKI, SCOTT M		225396	Check Total:	81.60	10/6/2014 12:	0752053	0582	4013
HUB CITY PRINTING		225081	Check Total:	778.80	10/6/2014 12:	0151118	0610	9015
HUBERT COMPANY		225313	Check Total:	148.50	10/6/2014 12:	9735101	0694	
HUFF, AMY		225397	Check Total:	170.64	10/6/2014 12:	0001013	0581	013X
HUMPHREY, KRISTEN		225398	Check Total:	84.48	10/6/2014 12:	0132138	0582	348A
HURT, ALTHEA		225399	Check Total:	81.60	10/6/2014 12:	2102053	0582	140A
HYATT REGENCY		224857	Check Total:	124.12	9/17/2014 12:	1902828	0582	7190
HYATT REGENCY		224858	Check Total:	124.12	9/17/2014 12:	1902828	0582	7190
IBM CORPORATION		225082	Check Total:	929.90	10/6/2014 12:	0001013	0734	013X
IDENT-A-KID SERVICES		225083	Check Total:	240.00	10/6/2014 12:	0151077	0650	9015
IMAGESTUFF.COM		225084	Check Total:	2,285.32	10/6/2014 12:	1651118	0674	9165
IMAGESTUFF.COM		225085	Check Total:	1,407.75	10/6/2014 12:	1651118	0610	9165
INLAND, INC		225086	Check Total:	31.92	10/6/2014 12:	9201087	0697	087X
INSKO-GRADY, LYDIA		225400	Check Total:	105.66	10/6/2014 12:	0752053	0582	140A
INTEGRATED SECURITY		225087	Check Total:	3,782.97	10/6/2014 12:	1901987	0650	032X
INTELLITEK INC		225088	Check Total:	16,847.49	10/6/2014 12:	0701155	0739	907X
IPARADIGMS LLC		225089	Check Total:	425.00	10/6/2014 12:	1901118	0650	9190
IPEVO		225090	Check Total:	872.85	10/6/2014 12:	0701155	0650	907X
IRELAND, CONNIE		225401	Check Total:	41.76	10/6/2014 12:	0001013	0581	013X
J & N ELECTRONICS		225091	Check Total:	2,257.88	10/6/2014 12:	0131077	0536	9013
JACOBI SALES INC.		225092	Check Total:	522.27	10/6/2014 12:	0301088	0698	9030
JACOBI, DIANA		225402	Check Total:	119.20	10/6/2014 12:	0011075	0581	
JAMES T ALTON		225093	Check Total:	1,126.90	10/6/2014 12:	0772797	0610	3104M
JAMES, GAIL		225403	Check Total:	146.60	10/6/2014 12:	0212053	0582	4014
JEFFRIES, GENA		225404	Check Total:	620.24	10/6/2014 12:	0502053	0582	140A
JINNETT, AMBER N		225405	Check Total:	156.29	10/6/2014 12:	0142053	0582	401A
JM SMUCKER LLC		225314	Check Total:	7,552.00	10/6/2014 12:	9735101	0630	
JOHN CONTI COFFEE CO		224859	Check Total:	171.98	9/17/2014 12:	110	1990	
JOHN DEERE COMPANY		224895	Check Total:	40,261.92	9/24/2014 12:	9011097	0731	
JOHNSTONE SUPPLY		225094	Check Total:	118.58	10/6/2014 12:	9201087	0694	087X
JOHNSTONE SUPPLY		225315	Check Total:	1,051.83	10/6/2014 12:	0755101	0694	
JONES SCHOOL SUPPLY		225095	Check Total:	1,239.73	10/6/2014 12:	1651118	0674	9165
JONES, BEREANNA		225096	Check Total:	30.00	10/6/2014 12:	0005065	0349	071X

10/6/2014

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

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JONES, LORINDA		225097	Check Total:	720.00	10/6/2014 12:	0002121	0322	337A
JONES, NINA A		225406	Check Total:	84.10	10/6/2014 12:	0005065	0581	071X
JOSTENS INC		225098	Check Total:	1,468.91	10/6/2014 12:	1751118	0891	086X
JTM PROVISIONS CO		225316	Check Total:	25,802.40	10/6/2014 12:	9735101	0630	
JUNIOR LIBRARY GUILD		225099	Check Total:	1,161.00	10/6/2014 12:	0151059	0641	9015
JW PEPPER & SON INC		225100	Check Total:	684.48	10/6/2014 12:	0081118	0610	9008
K & D FENCE INC		224860	Check Total:	334.12	9/17/2014 12:	0081088	0498	087X
K & D FENCE INC		224912	Check Total:	1,163.25	10/1/2014 12:	9011087	0434	087X
KAGAN PUBLISHING		225101	Check Total:	101.00	10/6/2014 12:	1681118	0643	9168
KAPLAN EARLY LEARNIN		225102	Check Total:	1,407.11	10/6/2014 12:	0212118	0643	3104P
KASBO		224913	Check Total:	580.00	10/1/2014 12:	0001053	0582	092X
KEE, HEATHER L		225407	Check Total:	112.80	10/6/2014 12:	0171053	0582	092X
KELLEY, MICHAEL		225408	Check Total:	152.64	10/6/2014 12:	0001013	0581	013X
KENWAY DISTRIBUTORS,		225103	Check Total:	4,565.20	10/6/2014 12:	9201087	0697	097X
KERR OFFICE GROUP		224914	Check Total:	19,132.74	10/1/2014 12:	0011080	0610	
KERR OFFICE GROUP		225104	Check Total:	24,983.89	10/6/2014 12:	0001029	0650	
KERR OFFICE GROUP		225317	Check Total:	505.82	10/6/2014 12:	9735101	0650	
KINDERMUSIK		225105	Check Total:	2,737.75	10/6/2014 12:	0182118	0533	3104P
KLUWER, WOLTERS		225106	Check Total:	1,730.66	10/6/2014 12:	0701155	0644	907X
KNIGHT'S MECHANICAL		224915	Check Total:	176.26	10/1/2014 12:	9201087	0694	087X
KNOX COMPANY		225107	Check Total:	321.00	10/6/2014 12:	0701087	0695	087X
KONICA MINOLTA BUSIN		224807	Check Total:	97.67	9/10/2014 12:	0171077	0610	9017
KONICA MINOLTA BUSIN		225108	Check Total:	613.80	10/6/2014 12:	0791104	0432	012X
KOPP, MARK		225409	Check Total:	147.84	10/6/2014 12:	0001052	0581	
KRA CONFERENCE		225109	Check Total:	835.00	10/6/2014 12:	0002053	0582	4014
KROGER		225110	Check Total:	1,166.47	10/6/2014 12:	1901118	0617	9190
KY ASSOC ACADEMIC CO		225111	Check Total:	1,150.00	10/6/2014 12:	0131118	0582	9013
KY ASSOC ASSESSMENT		225112	Check Total:	850.00	10/6/2014 12:	0002117	0582	3104
KY ASSOC FOR PSYCHOL		225113	Check Total:	1,150.00	10/6/2014 12:	0002121	0582	337A
KY ASSOC SCHOOL COUN		225114	Check Total:	340.00	10/6/2014 12:	0401077	0647	9040
KY ASSOC SCHOOL SUPE		225115	Check Total:	400.00	10/6/2014 12:	0001052	0582	
KY ASSOCIATION		224861	Check Total:	180.00	9/17/2014 12:	1902828	0582	7190
KY ASSOCIATION FOR		225116	Check Total:	110.00	10/6/2014 12:	1682053	0582	1404
KY ASSOCIATION FOR S		225117	Check Total:	250.00	10/6/2014 12:	0002121	0582	337A
KY ASSOCIATION SCHOO		225118	Check Total:	734.00	10/6/2014 12:	0752053	0338	4013
KY ASSOCIATION SCHOO		225119	Check Total:	3,670.00	10/6/2014 12:	0211077	0810	9021
KY COUNCIL FOR SOCIA		224862	Check Total:	100.00	9/17/2014 12:	0052053	0582	140A
KY COUNCIL FOR SOCIA		225120	Check Total:	2,875.00	10/6/2014 12:	0002053	0582	4013
KY COUNCIL FOR TEACH		224863	Check Total:	170.00	9/17/2014 12:	0752053	0582	1404
KY HIGH SCHOOL COACH		225121	Check Total:	90.00	10/6/2014 12:	1902828	0810	7190

10/6/2014

**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>
KY MIDDLE SCHOOL ADM		225122	Check Total:	215.00	10/6/2014 12:	0771118	0810	9077
KY REGISTRY OF INTER		225123	Check Total:	90.00	10/6/2014 12:	0402053	0582	4013
KY SCHOOL BOARDS AS		225124	Check Total:	330.00	10/6/2014 12:	9751198	0582	103X
KY SCHOOL SERVICE		225125	Check Total:	1,279.23	10/6/2014 12:	0401059	0610	9040
KY SOCIETY FOR TECHN		225126	Check Total:	25.00	10/6/2014 12:	0005065	0810	071X
KY STATE TREASURER		224808	Check Total:	100.00	9/10/2014 12:	0005203	0810	037X
KY STATE TREASURER		224864	Check Total:	6.00	9/17/2014 12:	9011092	0810	
KYACAC		225127	Check Total:	30.00	10/6/2014 12:	0751031	0582	9075
LADUKE'S LAWN SPRINK		225128	Check Total:	1,801.50	10/6/2014 12:	1901088	0439	087X
LAFOLLETTE, BRITTANY		225410	Check Total:	81.42	10/6/2014 12:	0212053	0582	4014
LAKE CUMBERLAND STAT		225129	Check Total:	74.75	10/6/2014 12:	9201134	0582	087X
LAKESHORE LEARNING M		225130	Check Total:	468.09	10/6/2014 12:	0211118	0694	9021
LANCASTER, ELIZABETH		225411	Check Total:	125.76	10/6/2014 12:	0002006	0581	3434
LAND O'LAKES INC		225318	Check Total:	7,483.50	10/6/2014 12:	9735101	0630	
LANE, JAMES		225319	Check Total:	330.00	10/6/2014 12:	510	1611	
LARSEN, LUZ C		225412	Check Total:	43.20	10/6/2014 12:	0001124	0581	014X
LAUMEYER, LAUREEN		225413	Check Total:	81.60	10/6/2014 12:	0082053	0582	401A
LAWSON SCREEN PRODUC		225131	Check Total:	96.91	10/6/2014 12:	1901118	0610	9190
LEARNING A-Z		225132	Check Total:	3,180.45	10/6/2014 12:	0141118	0533	9014
LEE'S FAMOUS RECIPE		225133	Check Total:	561.75	10/6/2014 12:	0151077	0616	9015
LEE, ANGELA		225414	Check Total:	60.96	10/6/2014 12:	0005203	0581	037X
LEE, KATHY		225415	Check Total:	200.16	10/6/2014 12:	0002006	0581	3434
LEGO EDUCATION		225134	Check Total:	496.43	10/6/2014 12:	2101118	0650	053X
LEISER, JOANNA		225416	Check Total:	81.42	10/6/2014 12:	0212053	0582	4014
LEONARD BRUSH & CHEM		225135	Check Total:	7,064.15	10/6/2014 12:	9201087	0697	097X
LEWIS, BRYAN C		225417	Check Total:	197.81	10/6/2014 12:	0001029	0581	
LEWIS, JENNIFER		225418	Check Total:	25.44	10/6/2014 12:	0501077	0581	9050
LEWIS, ROBERT B		225419	Check Total:	49.25	10/6/2014 12:	0001029	0581	
LIBRARIANS' CHOICE		225136	Check Total:	697.65	10/6/2014 12:	0171059	0641	9017
LIBRARY STORE, THE		225137	Check Total:	58.53	10/6/2014 12:	0081059	0610	9008
LILLY, ANGELA BROWN		225420	Check Total:	207.36	10/6/2014 12:	0002121	0581	337A
LIMESTONE FARM LAWN		225138	Check Total:	738.24	10/6/2014 12:	9201088	0698	087X
LK TAPP AND SONS		225139	Check Total:	1,126.88	10/6/2014 12:	0141087	0695	087X
LK TAPP AND SONS		225320	Check Total:	24.35	10/6/2014 12:	0135101	0694	
LOCHRIDGE, ALICIA		225421	Check Total:	163.20	10/6/2014 12:	0212053	0582	1404
LOCKWOOD, RHONDA M		225422	Check Total:	229.67	10/6/2014 12:	0001118	0582	066X
LOUISVILLE COOLER MF		225321	Check Total:	228.00	10/6/2014 12:	0135101	0694	
LOUISVILLE WRITING P		225140	Check Total:	300.00	10/6/2014 12:	1682053	0582	1404
LOUISVILLE ZOO		224809	Check Total:	196.00	9/10/2014 12:	0142118	0894	5503Z
LOWE'S COMPANIES, IN		225141	Check Total:	4,227.63	10/6/2014 12:	0131118	0610	9013

10/6/2014

**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>
LS&S		225142	Check Total:	24.65	10/6/2014 12:	0002121	0610	337A
MACKEY, SABRINA		225423	Check Total:	6.24	10/6/2014 12:	0212006	0581	135A
MARBLE, LUTHER R		224916	Check Total:	2,228.52	10/1/2014 12:	0081087	0434	087X
MARKERTEK		225143	Check Total:	2,303.00	10/6/2014 12:	0005065	0650	071X
MARTIN, JOHN P		225424	Check Total:	48.00	10/6/2014 12:	0752140	0582	348A
MASTERS SUPPLY		225144	Check Total:	78.83	10/6/2014 12:	0401087	0694	087X
MAUZY, EVGENIA		225425	Check Total:	851.65	10/6/2014 12:	0001124	0581	014X
MCALISTER'S DELI		225145	Check Total:	28.00	10/6/2014 12:	0011098	0616	
MCCUNE, MICHAEL		225426	Check Total:	73.20	10/6/2014 12:	0132944	0582	348A
MCELFRESH, STACE		225427	Check Total:	235.20	10/6/2014 12:	0131077	0582	9013
MCEWEN, SUSAN		225428	Check Total:	16.32	10/6/2014 12:	0171059	0581	9017
MCGRAW-HILL EDUCATIO		225146	Check Total:	6,525.14	10/6/2014 12:	0901118	0643	9090
MCGRAW-HILL SCHOOL		225147	Check Total:	35.86	10/6/2014 12:	0402118	0643	3104
MCGRAW-HILL SCHOOL D		224865	Check Total:	969.66	9/17/2014 12:	0402118	0643	3104
MCINTYRE, STEPHANIE		225429	Check Total:	89.00	10/6/2014 12:	0502053	0338	4014
MCKINNEY LOCKSMITH S		225148	Check Total:	445.82	10/6/2014 12:	1681087	0349	9168
MCM ELECTRONICS		225149	Check Total:	5,281.10	10/6/2014 12:	0001013	0650	013X
MCMaster-CARR SUPPLY		225150	Check Total:	50.86	10/6/2014 12:	0132118	0610	027A
MCNUTT CONSTRUCTION		224866	Check Total:	473,982.55	9/17/2014 12:	0003603	0450	8835
MCPC COMPUTER PRODUC		225151	Check Total:	2,001.66	10/6/2014 12:	0001013	0734	
MELLOY, ASHLEY DAWN		225430	Check Total:	234.72	10/6/2014 12:	0002121	0582	337A
MENTORING MINDS		225152	Check Total:	128.70	10/6/2014 12:	1652118	0643	310A
MEREDITH, LESLIE		225431	Check Total:	182.40	10/6/2014 12:	1682053	0582	1404
MIDAMERICA BOOKS		225153	Check Total:	798.71	10/6/2014 12:	0141059	0641	9014
MILBY, GARY		225432	Check Total:	141.12	10/6/2014 12:	0011080	0581	
MILES AHEAD MUSIC		225154	Check Total:	650.00	10/6/2014 12:	0751118	0694	9075
MINGS, TIMOTHY DALE		225433	Check Total:	11.04	10/6/2014 12:	0005065	0581	071X
MINMOR INDUSTRIES		225155	Check Total:	660.00	10/6/2014 12:	9011091	0647	
MOBERLY, HOLLY		225434	Check Total:	227.16	10/6/2014 12:	0202053	0582	1404
MOBYMAX		225156	Check Total:	99.00	10/6/2014 12:	1681118	0650	9168
MODERN SUPPLY COMPAN		225157	Check Total:	2,641.49	10/6/2014 12:	0701155	0623	907X
MODERN WELDING CO		225158	Check Total:	1,019.86	10/6/2014 12:	0701155	0695	907X
MOREL CONSTRUCTION		224867	Check Total:	562,625.70	9/17/2014 12:	0003610	0450	8834
MORGAN, SABRINA B		225435	Check Total:	74.88	10/6/2014 12:	0212053	0582	140A
MOUNTAIN MATH/LANGUA		225159	Check Total:	49.95	10/6/2014 12:	0141118	0533	9014
MOUSER, MELANIE D		225436	Check Total:	76.80	10/6/2014 12:	0051031	0582	9005
MOVIE LICENSING USA		225160	Check Total:	420.00	10/6/2014 12:	0051118	0810	9005
MOVIE PALACE		225161	Check Total:	104.00	10/6/2014 12:	9761198	0894	103X
MURPHY GRAVES TRIMBL		224868	Check Total:	15,870.61	9/17/2014 12:	0003610	0346	8824
MUSIC IN MOTION		225162	Check Total:	108.75	10/6/2014 12:	1681118	0643	9168

10/6/2014

**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>
MYERS, EVA L		225437	Check Total:	91.20	10/6/2014 12:	0001087	0581	
NAPA AUTO PARTS		225163	Check Total:	31.96	10/6/2014 12:	9201088	0698	087X
NASCO		225164	Check Total:	11,648.30	10/6/2014 12:	0701155	0692	907X
NATIONAL ASSOICATION		225165	Check Total:	236.00	10/6/2014 12:	0081118	0810	9008
NATIONAL COUNCIL TEA		225166	Check Total:	975.00	10/6/2014 12:	1902053	0584	4013
NATIONAL GEOGRAPHIC		225167	Check Total:	2,574.00	10/6/2014 12:	0181118	0643	9018
NATIONAL RESTAURANT		225168	Check Total:	1,584.00	10/6/2014 12:	0002947	0650	348A
NATIONAL SCIENCE TEA		225169	Check Total:	59.92	10/6/2014 12:	2101118	0643	9210
NATIONWIDE TEXT		225170	Check Total:	360.00	10/6/2014 12:	0051118	0644	9005
NEOFUNDS BY NEOPOST		224869	Check Total:	152.42	9/17/2014 12:	1901118	0531	9190
NEOFUNDS BY NEOPOST		224917	Check Total:	250.00	10/1/2014 12:	0081118	0531	9008
NEOFUNDS BY NEOPOST		224918	Check Total:	501.00	10/1/2014 12:	1901118	0531	9190
NEUMAN & ASSOCIATES		225171	Check Total:	9,975.00	10/6/2014 12:	9851087	0349	087X
NEW HIGHLAND ELEMENT		225172	Check Total:	490.00	10/6/2014 12:	0401118	0531	9040
NEWS ENTERPRISE		224810	Check Total:	82.38	9/10/2014 12:	0011080	0542	
NEWS ENTERPRISE		224870	Check Total:	877.04	9/17/2014 12:	0081059	0642	9008
NEWS ENTERPRISE		224896	Check Total:	843.98	9/24/2014 12:	0002121	0542	337A
NEWS ENTERPRISE		224919	Check Total:	1,510.30	10/1/2014 12:	0001029	0542	
NEWS ENTERPRISE		225173	Check Total:	481.59	10/6/2014 12:	0151077	0642	9015
NEWS-2-YOU INC		225174	Check Total:	6,475.20	10/6/2014 12:	0002121	0650	034A
NEXT STEP COUNSELING		225175	Check Total:	55.00	10/6/2014 12:	0132104	0322	125A
NICKELL, JAMES M		225438	Check Total:	48.81	10/6/2014 12:	1902830	0582	7190
NOLIN RURAL ELECTRIC		225176	Check Total:	380.08	10/6/2014 12:	0132104	0680	125A
NORTH MIDDLE SCHOOL		225177	Check Total:	490.00	10/6/2014 12:	0801118	0531	9080
O'HEA, JENNIFER		225322	Check Total:	17.85	10/6/2014 12:	510	1611	
OFFICE DEPOT		225178	Check Total:	5,505.66	10/6/2014 12:	0501104	0610	125X
OFFICEMAX		224871	Check Total:	208.68	9/17/2014 12:	0902118	0650	3104
OFFICEMAX		225179	Check Total:	5,354.99	10/6/2014 12:	0751118	0610	9075
ORIENTAL TRADING CO		225180	Check Total:	151.85	10/6/2014 12:	0181104	0610	125X
OVESSEN, DEBORAH J		225439	Check Total:	16.32	10/6/2014 12:	0202104	0581	125A
OVESSEN, THERESA		225440	Check Total:	57.89	10/6/2014 12:	0771104	0581	125X
OWENS, PATRICK E		225441	Check Total:	168.60	10/6/2014 12:	9201134	0582	087X
PANERA		225181	Check Total:	496.06	10/6/2014 12:	0001052	0616	
PAPA JOHN'S PIZZA		225182	Check Total:	372.00	10/6/2014 12:	0002001	0616	019A
PARTS NOW!		225183	Check Total:	160.00	10/6/2014 12:	0001013	0650	013X
PASS ASSURED LLC		225184	Check Total:	897.00	10/6/2014 12:	0701155	0650	907X
PATTEN, LINDA		225442	Check Total:	48.00	10/6/2014 12:	0142053	0582	140A
PAXTON/PATTERSON		225185	Check Total:	1,192.99	10/6/2014 12:	0132118	0695	027A
PCM		225186	Check Total:	267.00	10/6/2014 12:	0002121	0650	337A
PCM SALES INC		225187	Check Total:	1,218.20	10/6/2014 12:	9752198	0650	103A

10/6/2014

**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>
PEARSALL, DANNA		225443	Check Total:	244.23	10/6/2014 12:	1902053	0584	4013
PEARSON EDUCATION		225188	Check Total:	610.51	10/6/2014 12:	0081118	0643	9008
PEARSON EDUCATION		225189	Check Total:	1,566.56	10/6/2014 12:	0002121	0646	337A
PEARSON LEARNING		225190	Check Total:	8,116.23	10/6/2014 12:	0181118	0644	9018
PENNING, SUSAN G		225444	Check Total:	109.92	10/6/2014 12:	0002121	0581	337A
PENWORTHY COMPANY		225191	Check Total:	366.72	10/6/2014 12:	0301059	0641	9030
PERMA BOUND BOOKS		225192	Check Total:	264.05	10/6/2014 12:	1901059	0641	9190
PETROLEUM TRADERS CO		225193	Check Total:	142,497.99	10/6/2014 12:	9011096	0627	
PFEIFFER, LORI A		225445	Check Total:	74.88	10/6/2014 12:	0002006	0581	3434
PFEIFFER, PATRICIA E		225446	Check Total:	21.60	10/6/2014 12:	0751104	0581	125X
PHILLIPS, MICHELLE S		225447	Check Total:	88.32	10/6/2014 12:	9752198	0582	3144
PHOTO ID SYSTEMS & S		225194	Check Total:	1,434.04	10/6/2014 12:	0011099	0610	
PIKE, PHILLIP		225448	Check Total:	201.60	10/6/2014 12:	0052053	0582	140A
PIKE, RUSSELL		225449	Check Total:	137.30	10/6/2014 12:	1902154	0582	348A
PILGRIM'S PRIDE CORP		225323	Check Total:	10,890.00	10/6/2014 12:	9735101	0630	
PITVOREC, ROBIN		225450	Check Total:	28.40	10/6/2014 12:	0002118	0582	3114
PLANK ROAD PUBLISHIN		225195	Check Total:	70.40	10/6/2014 12:	1651118	0643	9165
POMEROY COMPUTER RES		225196	Check Total:	37,245.00	10/6/2014 12:	1751118	0734	0134X
POOLE, CHAD		225451	Check Total:	157.68	10/6/2014 12:	0001124	0581	014X
POSITIVE PROMOTIONS		225197	Check Total:	259.70	10/6/2014 12:	0081118	0610	9008
POSTAGE BY PHONE PLU		224897	Check Total:	6,000.00	9/24/2014 12:	0001080	0531	
POSTAGE BY PHONE PLU		224898	Check Total:	163.07	9/24/2014 12:	0771118	0531	9077
PREMIER AGENDAS INC		225198	Check Total:	550.00	10/6/2014 12:	0152104	0680	125A
PRICE, LAURA		225452	Check Total:	146.40	10/6/2014 12:	0171077	0581	9017
PRO LINGUA ASSOCIATE		225199	Check Total:	31.00	10/6/2014 12:	1752067	0643	373A
PRO-ED INC		225200	Check Total:	31.63	10/6/2014 12:	0002121	0643	337A
PROJECT LEAD THE WAY		225201	Check Total:	3,000.00	10/6/2014 12:	0701155	0810	9070
PROSYS		225202	Check Total:	749.42	10/6/2014 12:	0752118	0650	3104
PROVEN LEARNING		225203	Check Total:	500.00	10/6/2014 12:	0701155	0650	907X
PURCHIS, JESSICA		225453	Check Total:	94.08	10/6/2014 12:	0002121	0581	337A
PYGRAPHICS		225204	Check Total:	349.00	10/6/2014 12:	0131118	0650	9013
QUALITY KITCHEN SERV		225324	Check Total:	2,670.72	10/6/2014 12:	0905101	0694	
QUILL CORPORATION		225205	Check Total:	3,352.27	10/6/2014 12:	2101118	0610	9210
RABEN TIRE COMPANY		225206	Check Total:	12,882.70	10/6/2014 12:	9011096	0662	
RADCLIFF ELECTRIC SU		224920	Check Total:	888.21	10/1/2014 12:	0751087	0695	087X
RADCLIFF ELECTRIC SU		225325	Check Total:	54.10	10/6/2014 12:	9735101	0694	
RADCLIFF TRUE VALUE		225207	Check Total:	174.99	10/6/2014 12:	0211088	0698	9021
RADCLIFF TRUE VALUE		225326	Check Total:	10.53	10/6/2014 12:	0755101	0694	
RADIOLAND INC		225208	Check Total:	1,700.00	10/6/2014 12:	2101087	0536	9210
RANKIN, DOLORES		225454	Check Total:	23.04	10/6/2014 12:	0001124	0581	014X

10/6/2014

**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>
RBF RECOVERY SERVICE		224921	Check Total:	90.00	10/1/2014 12:	520	1310	037X
REED, LINDA		225455	Check Total:	106.56	10/6/2014 12:	0002117	0581	3104
REED, MICHAEL CHRIS		225456	Check Total:	48.00	10/6/2014 12:	0011099	0582	
REESOR, JOHN		225457	Check Total:	394.10	10/6/2014 12:	1902138	0647	348A
RENAISSANCE LEARNING		225209	Check Total:	1,930.47	10/6/2014 12:	1681118	0646	9168
RESOURCES FOR EDUCAT		225210	Check Total:	105.00	10/6/2014 12:	0212118	0642	3104
REXEL SOUTHERN ELEC		225211	Check Total:	1,768.59	10/6/2014 12:	9201087	0695	087X
REYNOLDS, BRAD		225212	Check Total:	345.00	10/6/2014 12:	0771104	0322	125X
REYNOLDS, KATHERINE		225458	Check Total:	33.12	10/6/2014 12:	0002006	0581	3434
RIDE-WRIGHT TIRE		224811	Check Total:	341.90	9/10/2014 12:	9201088	0433	087X
RIDE-WRIGHT TIRE		225213	Check Total:	380.75	10/6/2014 12:	0301088	0698	9030
RIVER TECH SOLUTIONS		225214	Check Total:	938.96	10/6/2014 12:	0001013	0650	013X
ROBINSON, JANET		225459	Check Total:	26.40	10/6/2014 12:	0182104	0581	125A
ROGERS, CARLIE		225460	Check Total:	317.04	10/6/2014 12:	0001137	0581	
RON COLE ENTERTAINME		224872	Check Total:	499.00	9/17/2014 12:	0181104	0322	125X
ROPPEL'S		225215	Check Total:	605.00	10/6/2014 12:	9011096	0663	
ROSE, CHRISTIE A		225461	Check Total:	113.04	10/6/2014 12:	0002118	0582	3114
ROSE, SHANDIS		225462	Check Total:	7.68	10/6/2014 12:	0001137	0581	
ROY, JENNIFER		225463	Check Total:	92.40	10/6/2014 12:	0002121	0581	337A
ROYAL MUSIC COMPANY		225216	Check Total:	1,445.00	10/6/2014 12:	0751022	0694	070X
ROYALTY PRINTING INC		225217	Check Total:	123.95	10/6/2014 12:	0751077	0610	9075
RYAN, GINA		225464	Check Total:	298.74	10/6/2014 12:	0005065	0582	071X
SAFE CRISIS MANAGEME		225218	Check Total:	85.80	10/6/2014 12:	0791118	0610	9079
SAFEGUARD BUSINESS S		224812	Check Total:	223.44	9/10/2014 12:	0751977	0610	
SAFEGUARD BUSINESS S		225219	Check Total:	343.77	10/6/2014 12:	0751977	0610	
SAM'S CLUB DIRECT		225220	Check Total:	1,605.64	10/6/2014 12:	0132797	0616	310AM
SAM'S SEPTIC SERVICE		225221	Check Total:	8,345.00	10/6/2014 12:	0301087	0421	087X
SAMPLE, JOAN		225465	Check Total:	83.04	10/6/2014 12:	0002121	0581	337A
SAVE RITE DRUGS		225222	Check Total:	85.00	10/6/2014 12:	0081104	0680	125X
SCANTRON SERVICE GRO		225223	Check Total:	1,135.17	10/6/2014 12:	0751118	0610	9075
SCHAPIRO, PAMELA S		225466	Check Total:	17.60	10/6/2014 12:	0001137	0581	
SCHOLASTIC BOOK CLUB		225224	Check Total:	117.00	10/6/2014 12:	9762198	0643	3144
SCHOLASTIC BOOK CLUB		225225	Check Total:	3,421.74	10/6/2014 12:	9762198	0642	3144
SCHOLASTIC BOOK FAIR		224873	Check Total:	3,927.96	9/17/2014 12:	0402860	0641	7040
SCHOLASTIC BOOK FAIR		224874	Check Total:	4,981.21	9/17/2014 12:	0172860	0641	7017
SCHOLASTIC BOOK FAIR		224899	Check Total:	3,289.25	9/24/2014 12:	0182826	0610	7018
SCHOLASTIC INC		224813	Check Total:	3,525.71	9/10/2014 12:	0152118	0643	3103
SCHOLASTIC INC		225226	Check Total:	25,650.00	10/6/2014 12:	0791918	0533	032X
SCHOLASTIC INC		225227	Check Total:	9,672.83	10/6/2014 12:	1681118	0643	9168
SCHOLASTIC TEACHER		225228	Check Total:	280.64	10/6/2014 12:	0301118	0643	9030

10/6/2014

**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>
SCHOOL HEALTH CORP		225229	Check Total:	249.46	10/6/2014 12:	1681118	0610	9168
SCHOOL HEALTH CORP		225230	Check Total:	131.80	10/6/2014 12:	0001037	0692	
SCHOOL SPECIALTY INC		224827	Check Total:	12,022.08	9/15/2014 12:	0081118	0650	9008
SEARS		225231	Check Total:	50.53	10/6/2014 12:	9201087	0697	087X
SECURITY ENGINEERED		225232	Check Total:	18,950.00	10/6/2014 12:	0001013	0739	013X
SELECT DESIGNS		225233	Check Total:	22.50	10/6/2014 12:	0011098	0610	
SENNHEISER ELECTRONI		225234	Check Total:	29.30	10/6/2014 12:	0001022	0694	099X
SHARTZER, PATRICK		225467	Check Total:	10.56	10/6/2014 12:	0002118	0581	3114
SHEERAN, CARLENA		225468	Check Total:	360.32	10/6/2014 12:	0001842	0582	135X
SHERMAN-CARTER-BARNH		224875	Check Total:	4,788.53	9/17/2014 12:	0003610	0346	8834
SHERMAN-CARTER-BARNH		224876	Check Total:	10,749.37	9/17/2014 12:	0003603	0346	8835
SHOE CARNIVAL, INC		225235	Check Total:	239.90	10/6/2014 12:	0772104	0680	125A
SHUMAKER'S INC		225236	Check Total:	49.00	10/6/2014 12:	0011098	0610	
SIGN PROS		225237	Check Total:	1,566.80	10/6/2014 12:	0151077	0697	9015
SIGNMAKERS INC		225238	Check Total:	178.75	10/6/2014 12:	0151087	0697	9015
SIMMONS, JAMES R		225469	Check Total:	7.92	10/6/2014 12:	0001087	0581	
SIMPLY MULCH		225239	Check Total:	2,100.00	10/6/2014 12:	0171088	0698	9017
SIZEMORE, DEBORAH S		225470	Check Total:	88.42	10/6/2014 12:	0002121	0581	337A
SKEETERS,BENNETT & W		224877	Check Total:	524.00	9/17/2014 12:	0011071	0343	
SMART SYSTEMS		225240	Check Total:	75.00	10/6/2014 12:	0701087	0421	9070
SMART SYSTEMS		225327	Check Total:	1,065.38	10/6/2014 12:	9735101	0421	
SMITH, KASEY		225471	Check Total:	84.00	10/6/2014 12:	0002121	0581	337A
SOBCZYK, BENJAMIN T		224814	Check Total:	399.52	9/10/2014 12:	0051922	0449	007X
SOBCZYK, BENJAMIN T		225241	Check Total:	550.00	10/6/2014 12:	0051922	0449	007X
SOFTWARE HOUSE INTER		225242	Check Total:	309.06	10/6/2014 12:	0081104	0650	012X
SOUTHEASTERN PERFORM		225243	Check Total:	321.00	10/6/2014 12:	1901118	0893	9190
SOUTHERN FOODS		225328	Check Total:	1,668.22	10/6/2014 12:	2105101	0583	
SOUTHERN STATES HARD		225244	Check Total:	24.02	10/6/2014 12:	9701219	0623	
SPANN, ELIZABETH		225472	Check Total:	26.40	10/6/2014 12:	0001124	0581	014X
SPRINGFIELD STAMP AN		225245	Check Total:	47.15	10/6/2014 12:	0002121	0610	337A
SQUIRES, SCOTT A		225473	Check Total:	5.99	10/6/2014 12:	1902830	0582	7190
STANTON'S SHEET MUSI		225246	Check Total:	670.30	10/6/2014 12:	0901118	0610	9090
STAPLES		224815	Check Total:	1,549.95	9/10/2014 12:	0122118	0610	3104E
STAPLES		225247	Check Total:	9,216.29	10/6/2014 12:	0752118	0734	3104
STARFALL PUBLICATION		225248	Check Total:	70.00	10/6/2014 12:	0301121	0650	9030
STARK, BELINDA		225474	Check Total:	136.80	10/6/2014 12:	0005065	0581	071X
STEWART, SHANNON M		225475	Check Total:	80.64	10/6/2014 12:	2102053	0582	140A
STILES,CARTER & ASSO		224816	Check Total:	27,800.00	9/10/2014 12:	0011071	0342	
STILWELL SOUND		224817	Check Total:	4,701.00	9/10/2014 12:	0751118	0694	9075
STITH, DAWN		225476	Check Total:	98.88	10/6/2014 12:	0902001	0581	135A

10/6/2014

**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>
STUDICA INC		225249	Check Total:	14,054.71	10/6/2014 12:	0002013	0650	1624
STUECKER, PAUL JOSEP		225477	Check Total:	549.60	10/6/2014 12:	0702017	0582	348A
SUBWAY		225250	Check Total:	253.00	10/6/2014 12:	0151077	0616	9015
SULLIVAN, JAMES A		225478	Check Total:	110.40	10/6/2014 12:	1802198	0582	313AT
SUPER DUPER, INC.		225251	Check Total:	451.21	10/6/2014 12:	0002121	0643	337A
SUPERIOR FIRE & SAFE		224878	Check Total:	7,215.00	9/17/2014 12:	2101087	0429	087X
SUPERIOR FIRE & SAFE		225252	Check Total:	3,402.60	10/6/2014 12:	0081087	0349	087X
SUTTON, NORMA J		225479	Check Total:	238.69	10/6/2014 12:	0001030	0582	
SWH SUPPLY COMPANY		225253	Check Total:	115.37	10/6/2014 12:	9201087	0694	087X
SWIFT ROOFING OF E'T		225254	Check Total:	270.00	10/6/2014 12:	1651087	0438	087X
SWIFT ROOFING OF E'T		225255	Check Total:	380.64	10/6/2014 12:	0141087	0438	087X
SWIFT ROOFING OF E'T		225256	Check Total:	559.28	10/6/2014 12:	1751087	0438	087X
SWORDS, CHRISTIN N		225480	Check Total:	85.44	10/6/2014 12:	0002053	0582	4014
TANAKA, MIKI		225481	Check Total:	23.33	10/6/2014 12:	0002121	0582	337A
TAYLOR, DON R		225482	Check Total:	183.36	10/6/2014 12:	0011744	0581	
TEACHER SYNERGY LLC		225257	Check Total:	167.45	10/6/2014 12:	0501118	0533	9050
TEACHING EDGE		225258	Check Total:	1,270.50	10/6/2014 12:	0151118	0650	9015
TEACHSCAPE		225259	Check Total:	5,298.00	10/6/2014 12:	0402053	0338	4013
TEAMWORKS SOLUTIONS		225260	Check Total:	3,748.50	10/6/2014 12:	9201087	0650	087X
TENNANT SALES AND SE		225261	Check Total:	1,970.72	10/6/2014 12:	0901087	0433	087X
TERRACON CONSULT		224879	Check Total:	16,184.70	9/17/2014 12:	0003610	0349	8824
TERRACON CONSULT		224880	Check Total:	1,657.25	9/17/2014 12:	0003603	0349	8833
THERMAL EQUIPMENT		225262	Check Total:	244.40	10/6/2014 12:	9731087	0431	087X
THOMAS TECHNICAL SER		225263	Check Total:	783.00	10/6/2014 12:	0001037	0349	
THOMAS, DONNA B		225483	Check Total:	245.27	10/6/2014 12:	0752053	0582	4013
THOMAS, JON W		225484	Check Total:	201.12	10/6/2014 12:	0001052	0581	
THOMAS, MIA		225485	Check Total:	11.52	10/6/2014 12:	0002121	0581	337A
THOMPSON, BOBBY		225264	Check Total:	280.00	10/6/2014 12:	0005065	0349	071X
THOMPSON, GRETA D		225486	Check Total:	63.65	10/6/2014 12:	0902001	0581	135A
THOMPSON, JACLYN		225487	Check Total:	91.20	10/6/2014 12:	1902828	0582	7190
TIME FOR KIDS		225265	Check Total:	1,072.88	10/6/2014 12:	0181118	0642	9018
TOSHIBA AMERICA INFO		224900	Check Total:	192.73	9/24/2014 12:	0081118	0610	9008
TOSHIBA BUSINESS SOL		224818	Check Total:	2,548.47	9/10/2014 12:	1901118	0610	9190
TOSHIBA BUSINESS SOL		224819	Check Total:	778.98	9/10/2014 12:	1901118	0444	9190
TOSHIBA BUSINESS SOL		224881	Check Total:	547.40	9/17/2014 12:	0751118	0610	9075
TOSHIBA BUSINESS SOL		224882	Check Total:	192.39	9/17/2014 12:	1681118	0444	9168
TOSHIBA BUSINESS SOL		224901	Check Total:	932.36	9/24/2014 12:	0751118	0610	9075
TOSHIBA BUSINESS SOL		224922	Check Total:	144.32	10/1/2014 12:	1901118	0610	9190
TOSHIBA BUSINESS SOL		224923	Check Total:	163.98	10/1/2014 12:	1901118	0444	9190
TRAVIS SCHOOL EQUIPM		225266	Check Total:	418.70	10/6/2014 12:	0211118	0610	9021

10/6/2014

**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>
TRIUMPH LEARNING		225267	Check Total:	5,119.60	10/6/2014 12:	0502118	0643	310A
TROTTER, LYNNE H		225488	Check Total:	73.44	10/6/2014 12:	0212006	0581	135A
TROUTT, MELISSA A		225489	Check Total:	81.60	10/6/2014 12:	0701053	0582	092X
TROXELL COMMUNICATIO		225268	Check Total:	4,729.95	10/6/2014 12:	1682121	0650	337A
TRUCK PARTS & SERVIC		225269	Check Total:	225.00	10/6/2014 12:	9011096	0663	
TRUCK PARTS AND SERV		225270	Check Total:	994.50	10/6/2014 12:	9011096	0669	
TSC STORES		225271	Check Total:	217.80	10/6/2014 12:	9201088	0698	087X
TSC STORES		225329	Check Total:	70.92	10/6/2014 12:	9735101	0694	
TURNER, SCOTT		225490	Check Total:	156.70	10/6/2014 12:	0702145	0582	348A
TYLER MOUNTAIN WATER		225272	Check Total:	29.14	10/6/2014 12:	0772104	0616	125A
TYLER TECHNOLOGIES		224820	Check Total:	1,275.00	9/10/2014 12:	0001080	0533	
TYSON FOODS, INC.		225330	Check Total:	21,020.10	10/6/2014 12:	9735101	0630	
UHL TRUCK SALES		225273	Check Total:	8,766.26	10/6/2014 12:	9011096	0663	
UNITED PARCEL SERVIC		224883	Check Total:	17.59	9/17/2014 12:	0001080	0538	
UNITED PARCEL SERVIC		224924	Check Total:	16.31	10/1/2014 12:	0001080	0538	
UNITED RENTALS		225274	Check Total:	476.53	10/6/2014 12:	0151087	0442	9015
UNIVERSITY OF OREGON		224821	Check Total:	6,800.00	9/10/2014 12:	0141013	0533	
UPSTART		225275	Check Total:	43.40	10/6/2014 12:	0181059	0641	9018
UPTON, CARTER		225276	Check Total:	100.00	10/6/2014 12:	0007002	0676	751X
US BANK		224902	Check Total:	251,882.65	9/24/2014 12:	0004112	0832	
US GAMES		225277	Check Total:	3,979.27	10/6/2014 12:	0301118	0694	9030
USA BUTTONS		225278	Check Total:	312.00	10/6/2014 12:	0132118	0694	027A
VANMETER FAMILY FARM		225331	Check Total:	7,454.00	10/6/2014 12:	0405101	0630	
VICKERY, BRITTANY M		225491	Check Total:	278.00	10/6/2014 12:	0002053	0240	4014
VOCABULARY SPELLING		225279	Check Total:	942.50	10/6/2014 12:	0791118	0650	9079
VSb HOME INSPECTION		224822	Check Total:	760.00	9/10/2014 12:	1751087	0434	087X
VULCAN FIRE SYSTEMS,		225280	Check Total:	210.00	10/6/2014 12:	9851087	0349	087X
VULETA, MARY C		225492	Check Total:	28.80	10/6/2014 12:	0011080	0581	
W FRANK HARSHAW & AS		225281	Check Total:	4,964.07	10/6/2014 12:	2101087	0694	087X
W FRANK HARSHAW & AS		225282	Check Total:	883.00	10/6/2014 12:	0131087	0431	087X
WALMART		224830	Check Total:	6,683.79	9/15/2014 12:	0772121	0650	337A
WALMART STORES #0709		224823	Check Total:	8,113.53	9/10/2014 12:	0181118	0610	9018
WALMART STORES #0709		224925	Check Total:	5,740.83	10/1/2014 12:	0791118	0616	9079
WASTE MANAGEMENT KY		225283	Check Total:	9,874.30	10/6/2014 12:	9851087	0421	087X
WEST MUSIC		225284	Check Total:	126.99	10/6/2014 12:	0141118	0645	9014
WESTERN KENTUCKY UNI		225285	Check Total:	8,254.00	10/6/2014 12:	0051922	0810	007X
WHALEY, EMILY		225493	Check Total:	131.04	10/6/2014 12:	0002121	0581	337A
WHATEVER IT TAKES		225286	Check Total:	257.44	10/6/2014 12:	9011096	0669	
WHAYNE SUPPLY CO		225287	Check Total:	1,914.00	10/6/2014 12:	9011096	0669	
WHEELER, KITTY		225494	Check Total:	56.64	10/6/2014 12:	0005065	0581	071X

10/6/2014

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

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WHELAN, SANDRA D		225495	Check Total:	<u>104.88</u>	10/6/2014 12:	1652053	0582	1404
WILCOXSON, EMILY S		225496	Check Total:	<u>50.64</u>	10/6/2014 12:	0212006	0581	135A
WILLIAMS, LISA LEE		225288	Check Total:	<u>3,750.00</u>	10/6/2014 12:	0122522	0349	3423
WILLIS KLEIN		224884	Check Total:	<u>1,081.47</u>	9/17/2014 12:	0791087	0349	087X
WILLIS KLEIN		224926	Check Total:	<u>1,243.28</u>	10/1/2014 12:	9201087	0695	087X
WILLIS KLEIN		225289	Check Total:	<u>872.32</u>	10/6/2014 12:	2101087	0349	087X
WISE, CHRISTOPHER E		225497	Check Total:	<u>48.00</u>	10/6/2014 12:	0902104	0581	125A
WLVK BIG CAT 105.5		225290	Check Total:	<u>50.00</u>	10/6/2014 12:	0001022	0549	099X
WOODRING, CLAUDIA		225498	Check Total:	<u>955.60</u>	10/6/2014 12:	0002053	0584	4014
WORKWELL		225291	Check Total:	<u>7,252.00</u>	10/6/2014 12:	0011099	0345	
WQXE FM 98.3		225292	Check Total:	<u>620.00</u>	10/6/2014 12:	0011098	0541	
WRIGHT IMPLEMENT		224903	Check Total:	<u>43,931.00</u>	9/24/2014 12:	9011097	0731	
WRIGHT, J.C.		225499	Check Total:	<u>56.42</u>	10/6/2014 12:	1902830	0582	7190
WRITGHT, KRISTI K		225500	Check Total:	<u>61.44</u>	10/6/2014 12:	0701032	0581	9070
XEROX BUSINESS		224824	Check Total:	<u>26.00</u>	9/10/2014 12:	0801118	0444	9080
XEROX BUSINESS		224885	Check Total:	<u>172.59</u>	9/17/2014 12:	0121118	0444	9012
XEROX BUSINESS		224886	Check Total:	<u>1,734.30</u>	9/17/2014 12:	0771118	0610	9077
XEROX BUSINESS		224904	Check Total:	<u>467.27</u>	9/24/2014 12:	0121118	0444	9012
XEROX BUSINESS		224927	Check Total:	<u>1,064.91</u>	10/1/2014 12:	2101118	0444	9210
XEROX BUSINESS		225293	Check Total:	<u>131.35</u>	10/6/2014 12:	1752067	0610	365A
XEROX CORP		224826	Check Total:	<u>34,654.49</u>	9/15/2014 12:	9701219	0610	
XPEDX		225294	Check Total:	<u>29,028.46</u>	10/6/2014 12:	0001118	0610	066X
YATES & YATES, LLC		224825	Check Total:	<u>425.70</u>	9/10/2014 12:	0751087	0434	087X
YATES & YATES, LLC		224887	Check Total:	<u>50,352.35</u>	9/17/2014 12:	0003603	0346	8805
YECK BROTHERS COMPAN		225295	Check Total:	<u>177.55</u>	10/6/2014 12:	0751059	0610	9075
YOUTH LIGHT INC		225296	Check Total:	<u>223.85</u>	10/6/2014 12:	2101031	0643	9210
ZEE MEDICAL INC		225297	Check Total:	<u>93.45</u>	10/6/2014 12:	9201087	0692	087X
<u>Grand Total:</u>				<u>4,741,653.76</u>				