HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
A 1 VAC SERVICE & SU		227046	Check Total:	201.90	1/6/2015 12:(	0401087	0433	087X
A+ EVENTS		226961	Check Total:	2,362.00	12/10/2014 1:	0002117	0584	310A
AAA TRAVEL AGENCY		226963	Check Total:	2,092.80	12/10/2014 1:	1902830	0584	7190
ABELL & ATHERTON EDU		227047	Check Total:	4,100.00	1/6/2015 12:(	0802053	0582	4014
ABELL, TAMARA J		227318	Check Total:	19.32	1/6/2015 12:(	0002121	0581	337A
ACE SIGNS & GRAPHICS		227048	Check Total:	100.00	1/6/2015 12:(	9011096	0697	
ADAIR, CINDY		227319	Check Total:	277.84	1/6/2015 12:(	0002121	0581	337A
ADAMS, JAMES C		227320	Check Total:	46.00	1/6/2015 12:(	1901031	0582	9190
ADKINS, KIM		227321	Check Total:	124.20	1/6/2015 12:(	0002123	0581	337A
ALLEN, KIMBERLY A		227322	Check Total:	64.40	1/6/2015 12:(	0002121	0581	337A
AMAZON.COM		226962	Check Total:	153.94	12/10/2014 1:	1901118	0694	9190
AMERICAN BUS & ASSES		227049	Check Total:	1,169.33	1/6/2015 12:(	9011096	0669	
AMERICAN VAN EQUIPME		227050	Check Total:	47.71	1/6/2015 12:(	9201087	0697	087X
ANNIS, JESSICA		227323	Check Total:	123.16	1/6/2015 12:(	0011080	0582	
APOLLO MECHANICAL,		227051	Check Total:	176.00	1/6/2015 12:(	0131087	0349	087X
APOLLO OIL, LLC		227052	Check Total:	4,350.44	1/6/2015 12:(	9011096	0669	
APPLE COMPUTER, INC.		227053	Check Total:	8,241.90	1/6/2015 12:(	0001013	0650	
APPLIANCE PARTS OF R		227054	Check Total:	793.63	1/6/2015 12:(	0501104	0680	125X
APPLIANCE PARTS OF R		227290	Check Total:	184.11	1/6/2015 12:(	0135101	0694	
ASCD		227055	Check Total:	79.00	1/6/2015 12:(	0001052	0810	
ASH, MITCHELL W		227324	Check Total:	127.88	1/6/2015 12:(	0002118	0581	311A
AUTOMOTIVE SERVICE E		227056	Check Total:	1,260.00	1/6/2015 12:(	0701155	0533	907X
AWARDS CENTER		227057	Check Total:	1,153.00	1/6/2015 12:(	0001022	0610	099X
BALE EQUIPMENT SOLUT		227058	Check Total:	437.70	1/6/2015 12:(	9201088	0433	087X
BANK OF NEW YORK		226989	Check Total:	93,326.35	12/17/2014 1:	0004112	0832	
BANK OF NEW YORK		226990	Check Total:	340,961.25	12/17/2014 1:	0004112	0832	
BANK OF NEW YORK		226991	Check Total:	595,783.61	12/17/2014 1:	0004112	0832	
BARNES & NOBLE INC		227059	Check Total:	1,016.53	1/6/2015 12:(	0082832	0643	7008
BARNES, GINGER		227325	Check Total:	88.78	1/6/2015 12:(	0002121	0581	337A
BARREN CO BUSINESS		227060	Check Total:	289.67	1/6/2015 12:(	1752067	0610	365A
BAS-DELGADO, MARIA		227326	Check Total:	178.48	1/6/2015 12:(	0002118	0581	311A
BASHAM LUMBER COMPAN		227061	Check Total:	89.96	1/6/2015 12:(	9201087	0694	087X
BATES, JEFFREY		227327	Check Total:	46.00	1/6/2015 12:(	0002053	0582	4014
BATTERIES PLUS #499		227062	Check Total:	49.95	1/6/2015 12:(	9201088	0698	087X
BATTERY WAREHOUSE IN		227063	Check Total:	850.09	1/6/2015 12:(	9011096	0669	
BAUMANN PAPER CO INC		227291	Check Total:	5,613.15	1/6/2015 12:(	9735101	0610	
BERNDT, WANDA J		227328	Check Total:	144.96	1/6/2015 12:(	1902053	0584	4014
BERRY		226992	Check Total:	30.35	12/17/2014 1:	0001087	0532	
BERRY		227037	Check Total:	30.35	12/30/2014 1:	0001087	0532	
BIG DAWG T'S		227064	Check Total:	909.00	1/6/2015 12:(	0131104	0680	012X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BIRDWHISTLE, KELSEY		227329	Check Total:	392.82	1/6/2015 12:(	0002053	0582	1843E
BLAIR, MARK WES		227330	Check Total:	193.80	1/6/2015 12:(	0001137	0581	
BLAKEY PRINTING CO I		227065	Check Total:	75.00	1/6/2015 12:(	0001052	0610	
BLUEGRASS EDUCATION		227066	Check Total:	1,139.77	1/6/2015 12:(	0051118	0694	9005
BLUEGRASS INK		227067	Check Total:	378.00	1/6/2015 12:(	0751087	0893	9075
BOB HOOK CHEVROLET		227014	Check Total:	28,109.00	12/23/2014 1:	9011097	0732	
BODNAR, JODIE		227331	Check Total:	142.60	1/6/2015 12:(	0801104	0582	125X
BOOKSTORE, THE		227068	Check Total:	299.75	1/6/2015 12:(	0122118	0643	3423
BOONE, SAVANNAH		227332	Check Total:	46.19	1/6/2015 12:(	0002053	0582	4014
BOONE, STEPHEN F		227333	Check Total:	312.80	1/6/2015 12:(	0001013	0582	013X
BOWERS, MELANIE L		227334	Check Total:	135.24	1/6/2015 12:(	0002118	0581	311A
BOYD, JUDY		227335	Check Total:	48.76	1/6/2015 12:(	0001011	0581	130X
BRANDENBURG TELEPHON		226964	Check Total:	226.34	12/10/2014 1:	0751087	0532	9075
BRANDENBURG TELEPHON		226993	Check Total:	77.94	12/17/2014 1:	2101087	0532	9210
BRANDENBURG TELEPHON		227038	Check Total:	445.32	12/30/2014 1:	0001087	0532	
BRAY, ANNA		227336	Check Total:	178.25	1/6/2015 12:(	0005065	0581	071X
BRAY, RONNY		227069	Check Total:	40.00	1/6/2015 12:(	0005065	0349	071X
BRENCO DOCUMENT SHRE		227070	Check Total:	60.00	1/6/2015 12:(	0002121	0349	337A
BRITE WHOLESALE ELEC		227071	Check Total:	1.78	1/6/2015 12:(	0001013	0697	013X
BROOKWOOD FARMS INC		227292	Check Total:	4,898.00	1/6/2015 12:(	9735101	0630	
BROWN STREET EDUCATI		227072	Check Total:	586.03	1/6/2015 12:(	0122118	0680	3423
BROWN, DULCE		227337	Check Total:	13.80	1/6/2015 12:(	0001137	0581	
BUMBLEBEE TEAM		226965	Check Total:	72.00	12/10/2014 1:	0132828	0610	7013
BURD, SARAH		226994	Check Total:	100.00	12/17/2014 1:	0132826	0674	7013
CALVERT, TIM P		227338	Check Total:	122.59	1/6/2015 12:(	0001013	0581	013X
CANNON, ANGELA R		227339	Check Total:	61.00	1/6/2015 12:(	0752053	0582	140A
CAPITOL DRILLING & S		227073	Check Total:	315.00	1/6/2015 12:(	0131087	0490	087X
CARNEGIE LEARNING		227074	Check Total:	2,452.50	1/6/2015 12:(	0152118	0643	160A
CARTER, LORI		227340	Check Total:	195.50	1/6/2015 12:(	0002121	0581	337A
CATLETT, SUSAN		227341	Check Total:	197.80	1/6/2015 12:(	0141104	0581	125X
CDW GOVERNMENT		227075	Check Total:	1,570.66	1/6/2015 12:(	0752155	0650	348A
CECILIAN BANK, THE		226995	Check Total:	7,332.91	12/17/2014 1:	0004112	0832	
CENGAGE LEARNING		227076	Check Total:	9,047.50	1/6/2015 12:(	1901918	0644	031X
CENTER FOR ACCESSIBL		227077	Check Total:	165.00	1/6/2015 12:(	0002121	0322	337A
CENTRAL HARDIN HIGH		227078	Check Total:	500.00	1/6/2015 12:(	1901918	0679	
CENTRAL KENTUCKY CON		226996	Check Total:	8,784.27	12/17/2014 1:	0401087	0490	087X
CENTRAL KY BEARING &		227079	Check Total:	411.15	1/6/2015 12:(	9011096	0669	
CENTRAL KY SPORTS MA		227080	Check Total:	300.00	1/6/2015 12:(	1902888	0424	7190
CENTRAL RESTAURANT P		227081	Check Total:	1,673.00	1/6/2015 12:(	0701155	0695	907X
CENTURY		227015	Check Total:	584.73	12/23/2014 1:	0001087	0532	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CHANNING L. BETE CO.		227082	Check Total:	391.50	1/6/2015 12:(	0701155	0692	907X
CHEATWOOD, JAMIE		227342	Check Total:	118.20	1/6/2015 12:(	0752145	0582	348A
CHEMTREAT, INC		227083	Check Total:	1,300.00	1/6/2015 12:(	9201087	0431	087X
CHICK-FIL-A		227084	Check Total:	27.50	1/6/2015 12:(	2102104	0616	125A
CHILDRESS, KANDI		227343	Check Total:	11.96	1/6/2015 12:(	2101118	0582	9210
CITY CAB		227085	Check Total:	60.00	1/6/2015 12:(	0002118	0519	311A
CLARK, SHELEE R		227344	Check Total:	112.47	1/6/2015 12:(	0002053	0582	4014
CLEM'S REFRIGERATED		227293	Check Total:	63,875.89	1/6/2015 12:(	1655101	0630	
COAKLEY, PATRICIA		227345	Check Total:	146.97	1/6/2015 12:(	9791119	0581	103X
COATES, JONATHAN		227346	Check Total:	150.59	1/6/2015 12:(	0002053	0582	4014
COCA COLA BOTTLING C		227086	Check Total:	173.10	1/6/2015 12:(	1902828	0616	7190
COCA COLA BOTTLING C		227294	Check Total:	6,858.44	1/6/2015 12:(	9735101	0630	
COL. R. K. WALKER FL		227087	Check Total:	540.53	1/6/2015 12:(	9201087	0697	087X
COLEMAN, CYNTHIA		227347	Check Total:	154.87	1/6/2015 12:(	0002121	0581	337A
COLONIAL INTERIOR, I		227088	Check Total:	479.30	1/6/2015 12:(	1901087	0693	087X
COLONNA, BRENDA		227348	Check Total:	86.94	1/6/2015 12:(	0001124	0581	014X
COMCAST COMMUNICATIO		227016	Check Total:	118.74	12/23/2014 1:	0001013	0537	013X
CONRAD MUSIC SERVICE		227089	Check Total:	4,569.00	1/6/2015 12:(	0771022	0694	070X
CONSOLIDATED PAPER		227090	Check Total:	297.20	1/6/2015 12:(	0401077	0697	9040
CORNETT, BARBARA		227349	Check Total:	78.20	1/6/2015 12:(	0082053	0582	401A
COX, DEBORAH J		227350	Check Total:	247.02	1/6/2015 12:(	0172104	0581	125A
COX, RENEE		227351	Check Total:	174.80	1/6/2015 12:(	0402053	0582	4014
COX, SUZANNE		227352	Check Total:	12.42	1/6/2015 12:(	0001124	0581	014X
CREATIVE INK		227091	Check Total:	800.00	1/6/2015 12:(	0001022	0549	099X
CREEKSIDE ELEMENTARY		227092	Check Total:	550.00	1/6/2015 12:(	0171118	0322	056X
CRISP, ROBIN L		227353	Check Total:	125.12	1/6/2015 12:(	0792053	0582	4014
CUMMINS CROSSPOINT L		227093	Check Total:	158.44	1/6/2015 12:(	9011096	0669	
CURTISS, CRAIG E		227094	Check Total:	595.00	1/6/2015 12:(	0752104	0322	125A
CXTEC		227095	Check Total:	155.00	1/6/2015 12:(	0001013	0532	013X
DAKIN, SARAH R		227354	Check Total:	32.19	1/6/2015 12:(	0001137	0581	
DANIELS, DONALD		227355	Check Total:	439.95	1/6/2015 12:(	9011096	0697	
DAWN FOOD PRODUCTS I		227295	Check Total:	1,244.25	1/6/2015 12:(	0005101	0630	
DAXWELL DISTRIBUTION		226997	Check Total:	19,879.30	12/17/2014 1:	9735101	0610P	
DAXWELL DISTRIBUTION		227296	Check Total:	5,422.00	1/6/2015 12:(	9735101	0610	
DEAN MILK COMPANY		227297	Check Total:	59,020.72	1/6/2015 12:(	1905101	0694	
DECKER, SARAH JANE		227356	Check Total:	87.40	1/6/2015 12:(	0011080	0582	
DELL COMPUTER		227096	Check Total:	2,139.84	1/6/2015 12:(	0002013	0650	1624
DEMCO		227097	Check Total:	744.32	1/6/2015 12:(	0751059	0650	9075
DENNIS, LONNIE		227357	Check Total:	78.20	1/6/2015 12:(	0752053	0582	4014
DEWEY, ROBERTIA		227358	Check Total:	184.00	1/6/2015 12:(	0402053	0582	4014

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DICK BLICK		227098	Check Total:	693.44	1/6/2015 12:(	0751118	0610	9075
DIESEL INJECTION SER		227099	Check Total:	332.50	1/6/2015 12:(	9011096	0669	
DIGITAL DOC		227100	Check Total:	75.00	1/6/2015 12:(	0701077	0432	9070
DIX-E-TOWN LANES		226966	Check Total:	2,573.88	12/10/2014 1:	0131925	0449	
DODGE, KIMLA		227298	Check Total:	15.00	1/6/2015 12:(	510	1611	
DON'S LUMBER & HARDW		227101	Check Total:	1,642.43	1/6/2015 12:(	0051087	0694	087X
DON'S LUMBER & HARDW		227102	Check Total:	2,849.00	1/6/2015 12:(	9201088	0698	087X
DOUGLAS EQUIPMENT		227299	Check Total:	2,561.35	1/6/2015 12:(	2105101	0731	
DOVER, MELISSA		227359	Check Total:	288.42	1/6/2015 12:(	0002121	0581	337A
DUBE', THOMAS J		227360	Check Total:	46.00	1/6/2015 12:(	1752067	0582	373AS
DUKE'S SPORTING GOOD		226967	Check Total:	172.00	12/10/2014 1:	0132828	0610	7013
DUKE'S SPORTING GOOD		227103	Check Total:	2,193.95	1/6/2015 12:(	2101104	0610	012X
DUPLICATOR SALES AND		227104	Check Total:	996.53	1/6/2015 12:(	9011096	0432	
E'TOWN ELECTRIC SERV		227105	Check Total:	245.06	1/6/2015 12:(	0051087	0431	087X
E'TOWN EXTERMINATING		227106	Check Total:	3,380.00	1/6/2015 12:(	0701087	0425	087X
E'TOWN LAUNDRY & CLE		227107	Check Total:	3,160.70	1/6/2015 12:(	0211087	0426	9021
E'TOWN PAINT & DECOR		227108	Check Total:	351.00	1/6/2015 12:(	1901087	0697	9190
E'TOWN SMALL ENGINE		227109	Check Total:	225.66	1/6/2015 12:(	0081088	0433	9008
E'TOWN WATER & GAS		227017	Check Total:	888.70	12/23/2014 1:	0201987	0621	
E'TOWN WATER & GAS		227039	Check Total:	6,618.95	12/30/2014 1:	1751087	0621	
E'TOWN WINAIR CO		226968	Check Total:	71.69	12/10/2014 1:	9201087	0695	087X
E'TOWN WINAIR CO		226998	Check Total:	1,209.32	12/17/2014 1:	0081087	0695	087X
E'TOWN WINAIR CO		227018	Check Total:	7.78	12/23/2014 1:	9201087	0694	087X
E'TOWN WINAIR CO		227300	Check Total:	136.19	1/6/2015 12:(	0135101	0694	
E'TOWN WINELECTRIC C		226969	Check Total:	2,672.83	12/10/2014 1:	0501087	0695	087X
E'TOWN WINELECTRIC C		226999	Check Total:	296.82	12/17/2014 1:	0141087	0695	087X
E'TOWN WINELECTRIC C		227019	Check Total:	165.41	12/23/2014 1:	0131087	0695	087X
E'TOWN WINNELSON CO		226970	Check Total:	426.51	12/10/2014 1:	9201087	0694	087X
E'TOWN WINNELSON CO		227000	Check Total:	916.64	12/17/2014 1:	1681087	0695	087X
E'TOWN WINNELSON CO		227020	Check Total:	556.77	12/23/2014 1:	9201087	0695	087X
E'TOWN WINNELSON CO		227040	Check Total:	1,959.69	12/30/2014 1:	9201087	0695	087X
E'TOWN WINNELSON CO		227301	Check Total:	200.08	1/6/2015 12:(	2105101	0694	
E'TOWN YOUTH BASKET		227110	Check Total:	850.00	1/6/2015 12:(	0141104	0680	012X
EAGLE PAPER INC		227111	Check Total:	365.40	1/6/2015 12:(	0181087	0697	9018
EARLY COLLEGE AND		227112	Check Total:	45.00	1/6/2015 12:(	0701077	0810	9070
EARTHGRAINS BAKING C		227302	Check Total:	5,501.74	1/6/2015 12:(	1905101	0630	
EAST HARDIN MIDDLE S		227113	Check Total:	320.00	1/6/2015 12:(	0051118	0322	056X
EAST, MICHELLE		227361	Check Total:	29.90	1/6/2015 12:(	0001011	0581	130X
EASTER, ROY C		227114	Check Total:	431.49	1/6/2015 12:(	0001029	0349	
EDLIN, TERESA		227362	Check Total:	23.00	1/6/2015 12:(	0401104	0582	125X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
EDWARDS, DEBORAH JOA		227363	Check Total:	55.66	1/6/2015 12:(	0052104	0582	125A
ELECTRO-MECH SCOREBO		227115	Check Total:	113.00	1/6/2015 12:(	0001013	0650	013X
ELITE HVAC SERVICES		226971	Check Total:	353.53	12/10/2014 1:	0201087	0431	087X
EMBERTON, DENISE		227364	Check Total:	30.36	1/6/2015 12:(	0002121	0582	337A
ENABLING DEVICES		227116	Check Total:	249.95	1/6/2015 12:(	0001121	0650	064X
ENCO		227117	Check Total:	261.31	1/6/2015 12:(	0701155	0697	9070
EVANS, BRUCE		227365	Check Total:	124.20	1/6/2015 12:(	1902053	0582	140A
EXCEPTIONAL TEACHING		227118	Check Total:	102.95	1/6/2015 12:(	0002121	0643	337A
FASTENAL COMPANY		227119	Check Total:	14.58	1/6/2015 12:(	9201087	0697	087X
FEILER, TAMMY DLAINE		227366	Check Total:	18.40	1/6/2015 12:(	0131077	0581	9013
FERGUSON ENTERPRISES		227120	Check Total:	14.81	1/6/2015 12:(	9201087	0694	087X
FERGUSON ENTERPRISES		227303	Check Total:	23.48	1/6/2015 12:(	2105101	0694	
FISHER AUTO PARTS		227121	Check Total:	891.23	1/6/2015 12:(	9011096	0669	
FISHER SCIENTIFIC		227122	Check Total:	99.33	1/6/2015 12:(	1901118	0610	9190
FITCHELL, TERRI D		227367	Check Total:	3.22	1/6/2015 12:(	0131087	0581	9013
FITZPATRICK, CHRISTO		227368	Check Total:	90.16	1/6/2015 12:(	0001013	0581	013X
FLEETPRIDE INC		227123	Check Total:	2,442.44	1/6/2015 12:(	9011096	0663	
FLINN SCIENTIFIC INC		227124	Check Total:	54.43	1/6/2015 12:(	0751118	0610	9075
FLOWERS FLOWERS		226972	Check Total:	76.00	12/10/2014 1:	110	1990	
FOLLETT SCHOOL SOLUT		227125	Check Total:	7,623.58	1/6/2015 12:(	0802797	0643	310AM
FORBIS,JESSICA		227369	Check Total:	225.00	1/6/2015 12:(	0001121	0810	
FOSTER, DONNA		227370	Check Total:	125.79	1/6/2015 12:(	0011099	0582	
FRYSCKY INC		227126	Check Total:	195.00	1/6/2015 12:(	0792104	0810	125A
G.M. GLASS & MIRROR		227127	Check Total:	2,300.00	1/6/2015 12:(	0051087	0434	087X
GALT HOUSE HOTEL &		227128	Check Total:	333.31	1/6/2015 12:(	0752053	0582	140A
GARDNER, TRUDY		227371	Check Total:	78.20	1/6/2015 12:(	0011099	0582	
GENERAL BINDING CORP		227129	Check Total:	484.35	1/6/2015 12:(	0001013	0650	013X
GENERAL RUBBER & PLA		227304	Check Total:	73.36	1/6/2015 12:(	9735101	0610	
GIORGIO FOODS INC		227305	Check Total:	7,120.00	1/6/2015 12:(	9735101	0630	
GLOBAL COMPUTER SUPP		227130	Check Total:	3,674.77	1/6/2015 12:(	0001013	0650	013X
GLOBAL SUPPLY & FLOO		227131	Check Total:	7,127.20	1/6/2015 12:(	9201087	0694	097X
GOFF, TRACEY		227372	Check Total:	89.24	1/6/2015 12:(	0002121	0581	337A
GOODMAN, TERRI L		227373	Check Total:	34.04	1/6/2015 12:(	1682104	0581	125A
GORDON FOOD SERVICE		227132	Check Total:	1,024.54	1/6/2015 12:(	0701155	0694	9070
GOV CONNECTIONS		227133	Check Total:	293.35	1/6/2015 12:(	0001022	0536	099X
GRAZIANO, TARA M		227374	Check Total:	92.00	1/6/2015 12:(	0132053	0582	140A
GREAT LEAPS		227134	Check Total:	182.85	1/6/2015 12:(	0801118	0643	9080
GREEN RIVER EDUCATIO		227135	Check Total:	700.00	1/6/2015 12:(	0202053	0582	1404
HAGAN, BARBARA G		227375	Check Total:	8.28	1/6/2015 12:(	0051077	0581	9005
HALE, MICHELLE		227376	Check Total:	79.81	1/6/2015 12:(	0001013	0581	013X

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HALL CONTRACTING OF		226973	Check Total:	10,587.00	12/10/2014 1:	9011987	0491	088X
HALL, LESLIE		227377	Check Total:	190.65	1/6/2015 12:(	0752104	0582	125A
HALL, TAMARA K		227378	Check Total:	57.32	1/6/2015 12:(	0402053	0582	140A
HANCOCK FABRICS		227136	Check Total:	286.59	1/6/2015 12:(	0001022	0697	099X
HANDWRITING WITHOUT		227137	Check Total:	485.32	1/6/2015 12:(	0002006	0643	135A
HARDESTY, SAMANTHA R		227379	Check Total:	178.48	1/6/2015 12:(	0002053	0582	1843E
HARDIN CO CHAMBER OF		227138	Check Total:	90.00	1/6/2015 12:(	0011075	0810	
HARDIN CO CLERK		227021	Check Total:	15.00	12/23/2014 1:	9011091	0810	
HARDIN CO SHERIFF		227001	Check Total:	414,139.05	12/17/2014 1:	0011074	0311	
HARDIN CO WATER #1		227022	Check Total:	6,904.72	12/23/2014 1:	0211987	0411	
HARDIN CO WATER #1		227041	Check Total:	4,390.47	12/30/2014 1:	0011087	0419	
HARDIN CO WATER #1		227139	Check Total:	75.00	1/6/2015 12:(	0771104	0680	125X
HARDIN CO WATER #2		227023	Check Total:	3,915.57	12/23/2014 1:	1901987	0411	
HARDIN CO WATER #2		227042	Check Total:	16,396.19	12/30/2014 1:	0003610	0450	8824
HARDIN COUNTY		227140	Check Total:	65.00	1/6/2015 12:(	0141104	0680	012X
HARDIN COUNTY EXTENS		227141	Check Total:	26.00	1/6/2015 12:(	1802198	0610	313A
HARLEY, SAVANNAH N		227380	Check Total:	148.58	1/6/2015 12:(	0002121	0581	337A
HARP, REGINA M		227381	Check Total:	18.40	1/6/2015 12:(	0001013	0581	013X
HAWTHORNE EDUCATIONA		227142	Check Total:	550.00	1/6/2015 12:(	0122118	0647	3423
HCBE DIVISION OF CHI		227143	Check Total:	1,410.32	1/6/2015 12:(	1681118	0610	9168
HEARTLAND MUSIC		227144	Check Total:	27.00	1/6/2015 12:(	0081118	0436	9008
HEARTLAND VIDEO SERV		227145	Check Total:	202.00	1/6/2015 12:(	0005065	0349	071X
HEINEMANN		227146	Check Total:	1,116.92	1/6/2015 12:(	0002124	0643	3454
HERB JONES CHEVROLET		227147	Check Total:	7.40	1/6/2015 12:(	9201088	0698	087X
HESS, LAURA CLEM		227382	Check Total:	233.28	1/6/2015 12:(	0001121	0810	
HIGHLAND SOD FARMS		227148	Check Total:	3,380.00	1/6/2015 12:(	0401088	0424	087X
HIGHSMITH COMPANY		227149	Check Total:	102.05	1/6/2015 12:(	0402118	0643	310A
HILDABRAND, PAULA		227383	Check Total:	194.68	1/6/2015 12:(	0001013	0582	013X
HILLBILLY'S TEASE		227150	Check Total:	24.00	1/6/2015 12:(	0081104	0610	012X
HINTON'S ORCHARD & F		227306	Check Total:	2,146.00	1/6/2015 12:(	0135101	0630	
HODGE, KRISTOPHER		227384	Check Total:	214.32	1/6/2015 12:(	0132053	0582	4014
HOLLINGSWORTH OIL		227151	Check Total:	1,375.55	1/6/2015 12:(	9011096	0669	
HOLT-THOMAS, WENDY		227385	Check Total:	75.44	1/6/2015 12:(	0002121	0581	337A
HONEYBAKED HAM		227152	Check Total:	786.60	1/6/2015 12:(	0001918	0616	094X
HOUGHTON MIFFLIN HAR		227153	Check Total:	354.60	1/6/2015 12:(	0502118	0643	310A
HOUGHTON MIFFLIN HAR		227154	Check Total:	303.63	1/6/2015 12:(	0502118	0643	310A
HUB CITY GLASS AND M		227155	Check Total:	68.00	1/6/2015 12:(	0801087	0349	087X
HUFF, AMY		227386	Check Total:	99.36	1/6/2015 12:(	0001013	0581	013X
HUMPHREY, KRISTEN		227387	Check Total:	78.20	1/6/2015 12:(	0132138	0582	348A
HYATT REGENCY		226974	Check Total:	766.52	12/10/2014 1:	1902830	0582	7190

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HYATT REGENCY LOUISV		227156	Check Total:	443.49	1/6/2015 12:(	1682053	0582	4014
INFINITE CAMPUS INC		227157	Check Total:	1,603.00	1/6/2015 12:(	0132053	0582	140A
INK SOLUTION		227158	Check Total:	961.80	1/6/2015 12:(	0501104	0650	125X
INTEGRATED SECURITY		227159	Check Total:	3,632.28	1/6/2015 12:(	0001013	0650	013X
IOGRAPHER LLC		227160	Check Total:	239.00	1/6/2015 12:(	0005065	0650	071X
IRELAND, CONNIE		227388	Check Total:	34.50	1/6/2015 12:(	0001013	0581	013X
ISAACS, TIMOTHY A		227389	Check Total:	78.20	1/6/2015 12:(	1902053	0582	140A
J & N ELECTRONICS		227161	Check Total:	401.97	1/6/2015 12:(	9011096	0436	
JENKINS, TIFFANY M		227390	Check Total:	21.96	1/6/2015 12:(	0081104	0610	125X
JINNETT, AMBER N		227391	Check Total:	8.74	1/6/2015 12:(	0001137	0581	
JM SMUCKER LLC		227307	Check Total:	7,552.00	1/6/2015 12:(	9735101	0630	
JOHN CONTI COFFEE CO		226975	Check Total:	249.40	12/10/2014 1:	110	1990	
JOHN HARDIN HIGH SCH		227162	Check Total:	620.15	1/6/2015 12:(	0131918	0679	
JONES, DEBBIE ELAINE		227163	Check Total:	1,980.00	1/6/2015 12:(	2101104	0322	125X
JONES, LORINDA		227164	Check Total:	1,310.00	1/6/2015 12:(	0002121	0322	337A
JONES, NINA A		227392	Check Total:	97.98	1/6/2015 12:(	0005065	0581	071X
JOSTENS INC		227165	Check Total:	18.57	1/6/2015 12:(	1751118	0891	086X
JTM PROVISIONS CO		227308	Check Total:	21,537.30	1/6/2015 12:(	9735101	0630	
JW PEPPER & SON INC		227166	Check Total:	75.93	1/6/2015 12:(	0791118	0610	9079
KAPLAN EARLY LEARNIN		227167	Check Total:	584.43	1/6/2015 12:(	0212118	0643	3104P
KEEFE, MIKI T		227393	Check Total:	101.66	1/6/2015 12:(	0002121	0581	337A
KELLEY, DIANE E		227394	Check Total:	173.88	1/6/2015 12:(	1752067	0582	365A
KELLEY, MICHAEL		227395	Check Total:	103.50	1/6/2015 12:(	0001013	0581	013X
KENT AUTOMOTIVE		227168	Check Total:	286.80	1/6/2015 12:(	9011096	0669	
KENWAY DISTRIBUTORS,		227169	Check Total:	1,593.35	1/6/2015 12:(	0051087	0697	9005
KERR OFFICE GROUP		227170	Check Total:	5,672.03	1/6/2015 12:(	0301118	0432	9030
KERR OFFICE GROUP		227309	Check Total:	2,097.98	1/6/2015 12:(	9735101	0610	
KEY OIL COMPANY		227171	Check Total:	80.85	1/6/2015 12:(	9011096	0661	
KNOLL, SUZANNE		227396	Check Total:	174.80	1/6/2015 12:(	0002053	0582	1843E
KONICA MINOLTA BUSIN		226976	Check Total:	447.06	12/10/2014 1:	0171077	0444	9017
KOPP, MARK		227397	Check Total:	171.60	1/6/2015 12:(	0001052	0582	
KOTARSKI, NANCY		227398	Check Total:	31.28	1/6/2015 12:(	0001124	0581	014X
KROGER		227172	Check Total:	643.51	1/6/2015 12:(	1901104	0616	125X
KY ASSOC ACADEMIC CO		227173	Check Total:	197.00	1/6/2015 12:(	0401118	0643	9040
KY ASSOC SCHOOL COUN		227174	Check Total:	200.00	1/6/2015 12:(	0141148	0647	9014
KY ASSOCIATION SCHOO		227175	Check Total:	367.00	1/6/2015 12:(	0142053	0338	4014
KY COUNCIL FOR EXCEP		227176	Check Total:	440.00	1/6/2015 12:(	0002121	0582	337A
KY HIGH SCHOOL ATHLE		227024	Check Total:	506.00	12/23/2014 1:	1902830	0582	7190
KY SCHOOL BOARDS AS		227177	Check Total:	340.00	1/6/2015 12:(	0182104	0582	125A
KY SCHOOL SERVICE		227178	Check Total:	149.29	1/6/2015 12:(	0301118	0610	9030

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KY STATE TREASURER		226977	Check Total:	25.00	12/10/2014 1:	0005203	0810	037X
KY STATE TREASURER		227043	Check Total:	79.98	12/30/2014 1:	110	1990	
LADUKE'S LAWN SPRINK		227179	Check Total:	1,170.00	1/6/2015 12:(	1901088	0439	087X
LAKESHORE LEARNING M		227180	Check Total:	1,447.12	1/6/2015 12:(	0212118	0643	3104P
LANCASTER, ELIZABETH		227399	Check Total:	55.20	1/6/2015 12:(	0002006	0581	343A
LARSEN, LUZ C		227400	Check Total:	15.18	1/6/2015 12:(	0001124	0581	014X
LEARNING A-Z		227181	Check Total:	378.20	1/6/2015 12:(	0802121	0650	337A
LEARNKEY		227182	Check Total:	1,020.00	1/6/2015 12:(	0752944	0650	348A
LEE, KATHY		227401	Check Total:	254.20	1/6/2015 12:(	0002006	0581	343A
LEWIS, BRYAN C		227402	Check Total:	253.46	1/6/2015 12:(	0001029	0581	
LEWIS, JAMES C		227403	Check Total:	92.00	1/6/2015 12:(	0132053	0582	140A
LEWIS, JENNIFER		227404	Check Total:	94.76	1/6/2015 12:(	0002117	0581	310A
LEWIS, ROBERT B		227405	Check Total:	67.16	1/6/2015 12:(	0001029	0581	
LIGHTSPEED TECHNOLOG		227183	Check Total:	150.00	1/6/2015 12:(	0001013	0650	013X
LILLY, ANGELA BROWN		227406	Check Total:	85.56	1/6/2015 12:(	0002121	0581	337A
LIMESTONE FARM LAWN		227184	Check Total:	530.02	1/6/2015 12:(	9201088	0433	087X
LINCOLN TRAIL DIST		227185	Check Total:	105,000.00	1/6/2015 12:(	0001037	0345	
LK TAPP AND SONS		227186	Check Total:	1,442.92	1/6/2015 12:(	0121087	0694	087X
LOCKWOOD, RHONDA M		227407	Check Total:	235.52	1/6/2015 12:(	0002123	0581	337A
LOVE, LORI		227408	Check Total:	58.00	1/6/2015 12:(	0001013	0810	013X
LOWE'S COMPANIES, IN		227187	Check Total:	536.63	1/6/2015 12:(	0001022	0697	099X
LYNCH, ERIC W		227409	Check Total:	156.40	1/6/2015 12:(	1902830	0582	7190
LYNCH, KRISTI W		227410	Check Total:	46.00	1/6/2015 12:(	0752053	0582	140A
MANSELL, CHELSIE		227411	Check Total:	17.48	1/6/2015 12:(	0751077	0581	9075
MARCO PRODUCTS INC		227188	Check Total:	93.34	1/6/2015 12:(	0141031	0643	9014
MARTIN FLOORING CO I		227189	Check Total:	7,595.00	1/6/2015 12:(	1901087	0434	9190
MARTIN, TERESA		227412	Check Total:	665.38	1/6/2015 12:(	0002053	0582	1843E
MASON, JANELLE		227413	Check Total:	31.28	1/6/2015 12:(	0501104	0582	012X
MASONHEIMER, AMANDA		227414	Check Total:	80.96	1/6/2015 12:(	0001137	0581	
MASTERS SUPPLY		227190	Check Total:	103.01	1/6/2015 12:(	0131087	0695	087X
MATHEWS, THOMAS C		227415	Check Total:	87.40	1/6/2015 12:(	0751077	0582	9075
MATTINGLY, MCCAULEY		227416	Check Total:	148.20	1/6/2015 12:(	1902830	0582	7190
MATTINGLY, TIMOTHY J		227417	Check Total:	148.20	1/6/2015 12:(	1902830	0582	7190
MAUZY, EVGENIA		227418	Check Total:	7.36	1/6/2015 12:(	0001124	0581	014X
MCALISTER'S DELI		227191	Check Total:	170.50	1/6/2015 12:(	0801104	0616	125X
MCCUNE, MICHAEL		227419	Check Total:	46.00	1/6/2015 12:(	0131118	0582	9013
MCKINNEY LOCKSMITH S		227192	Check Total:	328.70	1/6/2015 12:(	0701155	0349	9070
MCKINNEY LOCKSMITH S		227310	Check Total:	5.00	1/6/2015 12:(	9735101	0694	
MCNUTT CONSTRUCTION		227025	Check Total:	12,673.00	12/23/2014 1:	0003603	0450	8835
MCNUTT CONSTRUCTION		227026	Check Total:	94,371.70	12/23/2014 1:	0003603	0450	8835

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MELLOY, ASHLEY DAWN		227420	Check Total:	140.30	1/6/2015 12:(	0002121	0581	337A
MEREDITH & SON GLASS		227193	Check Total:	341.09	1/6/2015 12:(	9011096	0435	
MEYER, HEATH		227421	Check Total:	80.00	1/6/2015 12:(	0801118	0582	9080
MILBY, GARY		227422	Check Total:	262.00	1/6/2015 12:(	0011080	0582	
MILES, KARI V		227423	Check Total:	96.10	1/6/2015 12:(	0002121	0581	337A
MILLER, REBECCA		227424	Check Total:	40.00	1/6/2015 12:(	0701155	0582	9070
MINGS, TIMOTHY DALE		227425	Check Total:	33.58	1/6/2015 12:(	0005065	0581	071X
MINK TRUCKING COMPAN		227194	Check Total:	284.06	1/6/2015 12:(	0131088	0698	087X
MODERN SUPPLY COMPAN		227195	Check Total:	2,337.85	1/6/2015 12:(	0701155	0623	907X
MODERN WELDING CO		227196	Check Total:	1,448.91	1/6/2015 12:(	0701155	0697	9070
MOREL CONSTRUCTION		227027	Check Total:	253,751.10	12/23/2014 1:	0003610	0450	8834
MR. GATTI'S PIZZA		227197	Check Total:	356.12	1/6/2015 12:(	0401104	0616	125X
MURPHY GRAVES TRIMBL		226978	Check Total:	7,815.86	12/10/2014 1:	0003610	0346	8824
MUSSELMAN, ANDREA J		227426	Check Total:	78.20	1/6/2015 12:(	0002053	0582	4014
MYERS, EVA L		227427	Check Total:	64.40	1/6/2015 12:(	0001087	0581	
NAPA AUTO PARTS		227198	Check Total:	346.11	1/6/2015 12:(	9851087	0694	087X
NASCO		227199	Check Total:	9.78	1/6/2015 12:(	0211118	0643	9021
NATIONAL HEALTHCARE		227200	Check Total:	1,820.00	1/6/2015 12:(	0701155	0533	907X
NATIONAL PEN CORPORA		227201	Check Total:	89.00	1/6/2015 12:(	0751077	0610	9075
NEAGLE, JASON S		227428	Check Total:	167.44	1/6/2015 12:(	0702154	0582	348A
NEOFUNDS BY NEOPOST		227003	Check Total:	500.00	12/17/2014 1:	1901118	0531	9190
NEUMAN & ASSOCIATES		227202	Check Total:	3,415.70	1/6/2015 12:(	0211087	0695	9021
NEW READERS PRESS		227203	Check Total:	128.57	1/6/2015 12:(	1752520	0643	365A
NEWS ENTERPRISE		227204	Check Total:	1,455.08	1/6/2015 12:(	0001022	0542	099X
NEXT STEP COUNSELING		227205	Check Total:	415.00	1/6/2015 12:(	0201104	0322	125X
NOLIN RURAL ELECTRIC		227206	Check Total:	150.00	1/6/2015 12:(	0901104	0680	012X
NORTH HARDIN HIGH SC		227207	Check Total:	500.00	1/6/2015 12:(	0751918	0679	
OFFICE DEPOT		227208	Check Total:	1,478.17	1/6/2015 12:(	0152121	0610	337A
OFFICE DEPOT		227209	Check Total:	65.95	1/6/2015 12:(	0005203	0610	037X
OFFICEMAX		227210	Check Total:	1,241.85	1/6/2015 12:(	0081118	0650	9008
ORIENTAL TRADING CO		227211	Check Total:	350.34	1/6/2015 12:(	0501104	0610	125X
OVESEN, DEBORAH J		227429	Check Total:	48.76	1/6/2015 12:(	0401104	0581	125X
PANERA		227212	Check Total:	68.16	1/6/2015 12:(	0005203	0617	037X
PAPA JOHN'S PIZZA		227213	Check Total:	218.00	1/6/2015 12:(	1802198	0617	313A
PAPA JOHN'S PIZZA		227214	Check Total:	166.00	1/6/2015 12:(	0151077	0616	9015
PARRETT, ANGEL M		227430	Check Total:	7.36	1/6/2015 12:(	0011080	0581	
PARRIS, LAURA L		227431	Check Total:	3.45	1/6/2015 12:(	0001118	0581	
PARTS NOW!		227215	Check Total:	96.60	1/6/2015 12:(	0001013	0650	013X
PARTY PLUS		227216	Check Total:	373.70	1/6/2015 12:(	0001022	0610	099X
PATTEN, LINDA		227432	Check Total:	48.76	1/6/2015 12:(	0142053	0582	4014

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PAXTON/PATTERSON		227217	Check Total:	332.28	1/6/2015 12:(	0701155	0694	9070
PCM SALES INC		227218	Check Total:	427.10	1/6/2015 12:(	0002947	0650	348A
PEARSALL, DANNA		227433	Check Total:	296.64	1/6/2015 12:(	1902053	0584	4014
PEARSON EDUCATION		227219	Check Total:	2,362.18	1/6/2015 12:(	0002121	0646	337A
PEARSON LEARNING		227220	Check Total:	3,638.80	1/6/2015 12:(	0152118	0650	160A
PEARSON LEARNING		227221	Check Total:	5,755.86	1/6/2015 12:(	1901918	0644	031X
PENNING, SUSAN G		227434	Check Total:	73.14	1/6/2015 12:(	0002121	0581	337A
PERMA BOUND BOOKS		227222	Check Total:	113.64	1/6/2015 12:(	0081059	0641	9008
PETROLEUM TRADERS CO		227223	Check Total:	136,452.11	1/6/2015 12:(	9011096	0627	
PHILADELPHIA DOWNTOW		227004	Check Total:	330.33	12/17/2014 1:	1902830	0584	7190
PICTURE PERFECT		227224	Check Total:	7,360.00	1/6/2015 12:(	1652053	0335	4014
PITVOREC, ROBIN		227435	Check Total:	68.08	1/6/2015 12:(	0002118	0581	311A
PLAY IT AGAIN SPORTS		227225	Check Total:	170.74	1/6/2015 12:(	0705760	0671	
PLUMB RIGHT SERVICE		227226	Check Total:	443.00	1/6/2015 12:(	0401087	0437	087X
PLUMBERS SUPPLY CO		227005	Check Total:	71.60	12/17/2014 1:	0791087	0695	087X
POOLE, CHAD		227436	Check Total:	30.36	1/6/2015 12:(	0001137	0581	
POSTAGE BY PHONE PLU		227028	Check Total:	2,499.75	12/23/2014 1:	0001080	0531	
POSTAGE BY PHONE PLU		227029	Check Total:	71.23	12/23/2014 1:	0771118	0531	9077
PRESTON, MEREDITH R		227437	Check Total:	18.86	1/6/2015 12:(	0002121	0581	337A
PRO-ED INC		227227	Check Total:	171.60	1/6/2015 12:(	9792121	0643	337A
PROJECT LEAD THE WAY		226979	Check Total:	3,000.00	12/10/2014 1:	0132118	0810	027A
PROPES, DONNA		227438	Check Total:	40.02	1/6/2015 12:(	0302104	0581	125A
PURCHIS, FRANCES J		227439	Check Total:	48.76	1/6/2015 12:(	0002121	0581	337A
PURCHIS, JESSICA		227440	Check Total:	124.20	1/6/2015 12:(	0002121	0582	337A
QUALITY KITCHEN SERV		227311	Check Total:	980.11	1/6/2015 12:(	0905101	0694	
QUILL CORPORATION		227228	Check Total:	771.81	1/6/2015 12:(	1681118	0610	9168
QUILLIN, ANGELA		227441	Check Total:	86.94	1/6/2015 12:(	2101118	0582	9210
RADCLIFF ELECTRIC SU		227312	Check Total:	50.97	1/6/2015 12:(	0805101	0694	
RADCLIFF TRUE VALUE		227229	Check Total:	51.87	1/6/2015 12:(	9201088	0698	087X
RADFORD, MICHAEL		227442	Check Total:	169.74	1/6/2015 12:(	0002118	0581	311A
RAMSEY, ROGER		227230	Check Total:	80.00	1/6/2015 12:(	1901104	0616	125X
REGION 5 FCCLA		227231	Check Total:	30.00	1/6/2015 12:(	0701155	0673	9070
RENAISSANCE LEARNING		227232	Check Total:	73.60	1/6/2015 12:(	0171118	0533	9017
RIDE-WRIGHT TIRE		227233	Check Total:	124.95	1/6/2015 12:(	9201088	0433	087X
ROBERT BROOKE & ASSO		227234	Check Total:	154.75	1/6/2015 12:(	9201087	0695	087X
ROBERTS, DEANNA		227443	Check Total:	78.20	1/6/2015 12:(	0002121	0582	337A
ROBINSON, JANET		227444	Check Total:	23.92	1/6/2015 12:(	0182104	0581	125A
ROBOTICS ED		227235	Check Total:	300.00	1/6/2015 12:(	0151118	0810	016X
ROGERS, CARLIE		227445	Check Total:	196.19	1/6/2015 12:(	0001137	0581	
ROY, JENNIFER		227446	Check Total:	41.86	1/6/2015 12:(	0002121	0581	337A

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
RYAN, GINA		227447	Check Total:	209.30	1/6/2015 12:(	0005065	0581	071X
SAFEGUARD BUSINESS S		226980	Check Total:	2,237.57	12/10/2014 1:	1901977	0610	
SAFEGUARD BUSINESS S		227236	Check Total:	358.65	1/6/2015 12:(	0771077	0610	9077
SAINT JAMES CHURCH		227237	Check Total:	199.00	1/6/2015 12:(	0002027	0810	4014
SAM'S CLUB DIRECT		227238	Check Total:	2,597.54	1/6/2015 12:(	0751118	0610	9075
SAM'S SEPTIC SERVICE		227239	Check Total:	1,750.00	1/6/2015 12:(	0701087	0421	087X
SAMPLE, JOAN		227448	Check Total:	94.30	1/6/2015 12:(	0002121	0581	337A
SASSY STROKES LLC		227240	Check Total:	834.00	1/6/2015 12:(	9751198	0349	103X
SCHAPIRO, PAMELA S		227449	Check Total:	31.50	1/6/2015 12:(	0001137	0581	
SCHOLASTIC BOOK FAIR		227006	Check Total:	1,740.92	12/17/2014 1:	0212860	0641	7021
SCHOLASTIC BOOK FAIR		227241	Check Total:	159.31	1/6/2015 12:(	0771104	0643	125X
SCHOLASTIC INC		227242	Check Total:	20,550.00	1/6/2015 12:(	0502118	0650	160A
SCHOLASTIC INC		227243	Check Total:	1,730.08	1/6/2015 12:(	0771118	0642	9077
SCHOOL SPECIALTY INC		226960	Check Total:	21,055.29	12/10/2014 1:	0141118	0610	9014
SHARTZER, PATRICK		227450	Check Total:	141.68	1/6/2015 12:(	0002118	0581	311A
SHEERAN, CARLENA		227451	Check Total:	334.42	1/6/2015 12:(	0001842	0582	135X
SHERMAN-CARTER-BARNH		227244	Check Total:	6,905.23	1/6/2015 12:(	0003610	0346	8803
SHERWIN WILLIAMS		227245	Check Total:	80.15	1/6/2015 12:(	0501087	0697	087X
SHOE CARNIVAL, INC		227246	Check Total:	152.45	1/6/2015 12:(	0152104	0680	125A
SHOES FOR CREWS LLC		227313	Check Total:	61.82	1/6/2015 12:(	9735101	0893	
SHONEY'S		227007	Check Total:	637.30	12/17/2014 1:	0052826	0616	7005
SIGN WAREHOUSE INC		227247	Check Total:	116.77	1/6/2015 12:(	0701155	0610	9070
SILVERSUNN LLC		227248	Check Total:	450.00	1/6/2015 12:(	0005065	0650	071X
SIMMONS, JAMES R		227452	Check Total:	16.10	1/6/2015 12:(	0001087	0581	
SINGLETON, SANDRA J		227453	Check Total:	120.55	1/6/2015 12:(	1752067	0581	365A
SKEETERS,BENNETT & W		226981	Check Total:	1,494.00	12/10/2014 1:	0011071	0343	
SMART SYSTEMS		227314	Check Total:	538.41	1/6/2015 12:(	1685101	0421	
SMART TEMPS LLC		227315	Check Total:	231.00	1/6/2015 12:(	9735101	0421	
SMITH, KASEY		227454	Check Total:	69.62	1/6/2015 12:(	0002121	0581	337A
SNAP ON TOOLS CORP		227030	Check Total:	75,155.33	12/23/2014 1:	0701155	0697	907X
SNAPPY TOMATO PIZZA		227249	Check Total:	126.99	1/6/2015 12:(	0771104	0617	125X
SNT ED CONSULTING		227250	Check Total:	298.00	1/6/2015 12:(	0792053	0582	4014
SOBCZYK, BENJAMIN T		227251	Check Total:	550.00	1/6/2015 12:(	0051922	0449	007X
SPARKMAN, HYO		227252	Check Total:	80.00	1/6/2015 12:(	0002001	0349	019A
SPARKS, CAROLYN		227316	Check Total:	28.80	1/6/2015 12:(	510	1611	
SPENCERIAN COLLEGE		226982	Check Total:	7,500.00	12/10/2014 1:	0701155	0322	907X
SPORTS HEALTH		227253	Check Total:	736.72	1/6/2015 12:(	0701155	0692	907X
SPRINGFIELD STAMP AN		227254	Check Total:	35.00	1/6/2015 12:(	0002121	0610	337A
STAGE ONE		227255	Check Total:	131.00	1/6/2015 12:(	9761198	0894	103X
STANTON'S SHEET MUSI		227256	Check Total:	296.60	1/6/2015 12:(	1901118	0610	9190

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
STAPLES		227008	Check Total:	141.79	12/17/2014 1:	0001080	0650	
STAPLES		227257	Check Total:	1,535.63	1/6/2015 12:(	1901118	0650	9190
STARK, BELINDA		227455	Check Total:	131.10	1/6/2015 12:(	0005065	0581	071X
STEWART, SHANNON M		227456	Check Total:	232.76	1/6/2015 12:(	2101118	0582	9210
STUCKEY, SYLVIA A		227457	Check Total:	78.20	1/6/2015 12:(	0772053	0582	4014
STUDICA INC		227258	Check Total:	520.90	1/6/2015 12:(	0772118	0650	0271
STUECKER, PAUL JOSEP		227458	Check Total:	92.00	1/6/2015 12:(	0701155	0582	9070
SUBWAY		227259	Check Total:	175.91	1/6/2015 12:(	0151077	0616	9015
SUTTON, NORMA J		227459	Check Total:	55.28	1/6/2015 12:(	0001030	0581	
SWH SUPPLY COMPANY		227260	Check Total:	420.63	1/6/2015 12:(	0791087	0694	087X
SWIFT ROOFING OF E'T		227261	Check Total:	949.16	1/6/2015 12:(	0141087	0438	087X
SWORDS, CHRISTIN N		227460	Check Total:	174.80	1/6/2015 12:(	0002053	0582	1843E
TABB, LAFE		227461	Check Total:	156.40	1/6/2015 12:(	0011100	0582	013X
TAMS-WITMARK MUSIC L		227262	Check Total:	67.50	1/6/2015 12:(	0001022	0810	099X
TAYLOR, DON R		227462	Check Total:	142.60	1/6/2015 12:(	0011744	0581	
TEACHER SYNERGY LLC		227263	Check Total:	23.99	1/6/2015 12:(	0771118	0533	9077
TEACHING STRATEGIES		227264	Check Total:	276.00	1/6/2015 12:(	0002006	0650	343A
TENNANT SALES AND SE		227265	Check Total:	4,009.34	1/6/2015 12:(	0401087	0433	087X
TERRACON CONSULT		226983	Check Total:	2,950.00	12/10/2014 1:	0003610	0349	8824
THOMAS, MIA		227463	Check Total:	80.96	1/6/2015 12:(	0002121	0581	337A
THOMAS, NANCY D		227464	Check Total:	78.20	1/6/2015 12:(	1682053	0582	4014
THOMPSON, BOBBY		227266	Check Total:	270.00	1/6/2015 12:(	0005065	0349	071X
THOMPSON, PATSY B		227465	Check Total:	28.06	1/6/2015 12:(	0002121	0581	337A
TODD, BRYAN		227466	Check Total:	23.92	1/6/2015 12:(	0132830	0582	7013
TOSHIBA AMERICA INFO		227031	Check Total:	252.51	12/23/2014 1:	0081118	0610	9008
TOSHIBA BUSINESS SOL		226984	Check Total:	23.68	12/10/2014 1:	0751118	0610	9075
TOSHIBA BUSINESS SOL		226985	Check Total:	932.36	12/10/2014 1:	0751118	0610	9075
TOSHIBA BUSINESS SOL		227009	Check Total:	4,204.53	12/17/2014 1:	1681118	0610	9168
TOSHIBA BUSINESS SOL		227010	Check Total:	971.37	12/17/2014 1:	1901118	0444	9190
TREMCO INC		227267	Check Total:	4,467.01	1/6/2015 12:(	0201087	0438	087X
TRIAND INC		227268	Check Total:	396.00	1/6/2015 12:(	1652118	0533	310A
TRIUMPH LEARNING		227269	Check Total:	565.37	1/6/2015 12:(	0152118	0644	160A
TROXELL COMMUNICATIO		227270	Check Total:	2,978.00	1/6/2015 12:(	0701077	0650	907X
TRUCK PARTS & SERVIC		227271	Check Total:	395.97	1/6/2015 12:(	9011096	0669	
TSC STORES		227272	Check Total:	135.53	1/6/2015 12:(	9201087	0697	087X
TYLER BUSINESS FORMS		227011	Check Total:	785.94	12/17/2014 1:	0011080	0610	
TYLER MOUNTAIN WATER		227273	Check Total:	29.06	1/6/2015 12:(	0771104	0616	125X
UHL TRUCK SALES		227274	Check Total:	8,263.71	1/6/2015 12:(	9011096	0663	
UNITED PARCEL SERVIC		227032	Check Total:	24.24	12/23/2014 1:	0001080	0538	
US GAMES		227275	Check Total:	512.79	1/6/2015 12:(	1651118	0694	9165

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
VALOR LLC		227033	Check Total:	16,446.41	12/23/2014 1:	0301987	0624	
VALOR LLC		227044	Check Total:	15,426.50	12/30/2014 1:	0301987	0624	
VINCENT, CYNTHIA S		227467	Check Total:	225.00	1/6/2015 12:(	0001121	0810	
VOWELS, JOSEPH ERIC		227468	Check Total:	138.00	1/6/2015 12:(	0001029	0581	
VULETA, MARY C		227469	Check Total:	126.60	1/6/2015 12:(	0011080	0582	
WALKER MECHANICAL CO		227276	Check Total:	4,013.21	1/6/2015 12:(	0301087	0431	087X
WALLER, AMANDA BRAY		227277	Check Total:	198.00	1/6/2015 12:(	0005065	0349	071X
WALMART STORES #0709		227012	Check Total:	6,658.37	12/17/2014 1:	1802198	0610	313AT
WALMART STORES #0709		227034	Check Total:	7,088.77	12/23/2014 1:	0752104	0616	125A
WASTE MANAGEMENT KY		227278	Check Total:	10,301.07	1/6/2015 12:(	9851087	0421	087X
WEIDEMANN, NANCY A		227470	Check Total:	10.76	1/6/2015 12:(	0302001	0581	135A
WHALEY, EMILY		227471	Check Total:	225.00	1/6/2015 12:(	0001121	0810	
WHAYNE SUPPLY CO		227279	Check Total:	2,293.52	1/6/2015 12:(	9011096	0669	
WHEELER, KITTY		227472	Check Total:	61.82	1/6/2015 12:(	0005065	0581	071X
WILCOXSON, EMILY S		227473	Check Total:	7.49	1/6/2015 12:(	0212006	0581	135A
WILLIAMS, LISA LEE		227280	Check Total:	3,750.00	1/6/2015 12:(	0122522	0349	3423
WILLIS KLEIN		227013	Check Total:	997.20	12/17/2014 1:	9201087	0695	087X
WILLIS KLEIN		227035	Check Total:	2,618.17	12/23/2014 1:	0801087	0434	087X
WILLIS KLEIN		227281	Check Total:	1,217.41	1/6/2015 12:(	9201087	0349	087X
WILTROUT, AMANDA		227474	Check Total:	99.00	1/6/2015 12:(	0002121	0338	337A
WINDSTREAM		226986	Check Total:	15,234.91	12/10/2014 1:	0001013	0533	013X
WINDSTREAM		227045	Check Total:	21,930.72	12/30/2014 1:	0001087	0532	
WINEBARGER, DENISE B		227475	Check Total:	33.12	1/6/2015 12:(	0001137	0581	
WISE, CHRISTOPHER E		227476	Check Total:	21.16	1/6/2015 12:(	0902104	0581	125A
WISEMAN, RITA		227477	Check Total:	94.64	1/6/2015 12:(	0001029	0582	
WLVK BIG CAT 105.5		227282	Check Total:	610.00	1/6/2015 12:(	0001022	0549	099X
WOOD, SARAH		227317	Check Total:	12.00	1/6/2015 12:(	510	1611	
WOODLAND ELEMENTARY		227283	Check Total:	750.00	1/6/2015 12:(	0002053	0582	4014
WOODRING, CLAUDIA		227478	Check Total:	1,244.92	1/6/2015 12:(	0002053	0582	4014
WORKWELL		227284	Check Total:	2,649.00	1/6/2015 12:(	9011092	0341	
WQXE FM 98.3		227285	Check Total:	639.00	1/6/2015 12:(	0011071	0541	
WRIGHT, JOHN H		227479	Check Total:	69.46	1/6/2015 12:(	0011098	0581	
WRITING TO COMMAND		227286	Check Total:	1,330.00	1/6/2015 12:(	2102053	0582	4014
XEROX BUSINESS		226987	Check Total:	878.76	12/10/2014 1:	0771118	0444	9077
XEROX BUSINESS		227036	Check Total:	150.11	12/23/2014 1:	0771118	0444	9077
XEROX BUSINESS		227287	Check Total:	113.52	1/6/2015 12:(	1752067	0610	365A
XEROX CORP		226959	Check Total:	36,719.05	12/10/2014 1:	9701219	0610	
XPEDX		227288	Check Total:	4,171.00	1/6/2015 12:(	9701219	0610	
YATES & YATES, LLC		226988	Check Total:	11,072.48	12/10/2014 1:	0003603	0346	8805
YATES, DEBBIE L		227480	Check Total:	32.20	1/6/2015 12:(	1905101	0581	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
YONKER, SHARLA LEE A		227481	**Check Total:**	**60.20**	1/6/2015 12:(	0081053	0582	9008
ZEE MEDICAL INC		227289	**Check Total:**	**138.32**	1/6/2015 12:(	0002121	0692	337A
Grand Total:				**2,953,935.78**				