3/10/2015

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
4IMPRINT		227625	Check Total:	115.25	2/9/2015 12:(	0132797	0610	310AM
AAA TRAVEL AGENCY		227621	Check Total:	1,260.30	2/6/2015 12:(	1901118	0584	9190
ABBOTT, SHERRY		227931	Check Total:	40.82	2/9/2015 12:(	0001013	0581	013X
ABELL, TAMARA J		227932	Check Total:	225.00	2/9/2015 12:(	0001121	0810	
ACCUCUT		227626	Check Total:	542.50	2/9/2015 12:(	0001188	0694	
ACT INC		227627	Check Total:	17,023.00	2/9/2015 12:(	0001118	0646	066X
ADAIR, CINDY		227933	Check Total:	159.08	2/9/2015 12:(	0002121	0581	337A
ADAMS, JAMES C		227934	Check Total:	282.88	2/9/2015 12:(	1902053	0582	4014
ADKINS, KIM		227935	Check Total:	138.89	2/9/2015 12:(	0002121	0531	337A
ADMINISTRATIVE OFFIC		227482	Check Total:	15,000.00	1/7/2015 12:(	0001125	0349	057X
AIR HYDRO POWER		227628	Check Total:	114.42	2/9/2015 12:(	0151087	0694	087X
AIR SOURCE TECH		227629	Check Total:	1,295.00	2/9/2015 12:(	0751087	0349	087X
AIRGAS USA LLC		227630	Check Total:	180.76	2/9/2015 12:(	0751118	0623	9075
AL BIRCH SIGNS		227631	Check Total:	1,304.75	2/9/2015 12:(	0081118	0610	9008
ALLEN, KIMBERLY A		227936	Check Total:	53.78	2/9/2015 12:(	0002121	0581	337A
AMAZON.COM		227520	Check Total:	143.61	1/9/2015 12:(	0402053	0643	4014
AMAZON.COM		227620	Check Total:	393.53	2/6/2015 12:(	0132138	0647	348A
AMERICAN BUS & ASSES		227632	Check Total:	2,731.51	2/9/2015 12:(	9011096	0669	
AMERICAN PRINTING HO		227633	Check Total:	40.00	2/9/2015 12:(	0002121	0610	337A
AMERICAN VAN EQUIPME		227634	Check Total:	1,316.32	2/9/2015 12:(	9201087	0697	087X
ANIXTER INC		227635	Check Total:	2,019.45	2/9/2015 12:(	0001013	0650	013X
APOLLO OIL, LLC		227636	Check Total:	2,224.19	2/9/2015 12:(	9011096	0661	
APPERSON		227637	Check Total:	853.15	2/9/2015 12:(	0141118	0610	9014
APPLE COMPUTER, INC.		227638	Check Total:	1,206.90	2/9/2015 12:(	1901118	0650	9190
APPLIANCE PARTS OF R		227639	Check Total:	933.98	2/9/2015 12:(	0081087	0694	087X
ARNOLD, MICHAEL A		227937	Check Total:	1.84	2/9/2015 12:(	0001013	0581	013X
ASH, MITCHELL W		227938	Check Total:	46.12	2/9/2015 12:(	0002118	0581	311A
ASHLOCK, ANGELA		227939	Check Total:	225.00	2/9/2015 12:(	0001121	0810	
ATCHER, DEBORAH		227940	Check Total:	7.84	2/9/2015 12:(	0001842	0531	135X
AUTOMOTIVE SERVICE E		227640	Check Total:	106.00	2/9/2015 12:(	0701155	0610	907X
AWARDS CENTER		227641	Check Total:	1,917.00	2/9/2015 12:(	0005065	0674	071X
B & R SUPPLY CO		227642	Check Total:	229.53	2/9/2015 12:(	0081087	0695	087X
BACK HOME INC		227643	Check Total:	45.00	2/9/2015 12:(	0011098	0616	
BACK HOME INC		227644	Check Total:	300.00	2/9/2015 12:(	0001022	0616	099X
BALE EQUIPMENT SOLUT		227645	Check Total:	225.46	2/9/2015 12:(	9201087	0433	087X
BANK OF NEW YORK		227483	Check Total:	1,802,337.16	1/7/2015 12:(	0004112	0832	
BANKER, SARAH		227941	Check Total:	50.00	2/9/2015 12:(	0001842	0899	14PX
BARNES & NOBLE INC		227646	Check Total:	1,698.85	2/9/2015 12:(	0302860	0641	7030
BARNES, GINGER		227942	Check Total:	50.84	2/9/2015 12:(	0002121	0581	337A
BARNETT, MICHAEL		227943	Check Total:	8.20	2/9/2015 12:(	0051087	0581	9005

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BAS-DELGADO, MARIA		227944	Check Total:	131.02	2/9/2015 12:(	0002118	0581	311A
BASHAM LUMBER COMPAN		227647	Check Total:	6.40	2/9/2015 12:(	0081087	0695	087X
BATTERY WAREHOUSE IN		227648	Check Total:	1,824.96	2/9/2015 12:(	9011097	0669	
BAUMANN PAPER CO INC		227899	Check Total:	2,097.50	2/9/2015 12:(	9735101	0610P	
BAUMGARDNER & ASSOCI		227649	Check Total:	650.00	2/9/2015 12:(	0001108	0346	
BERREY, SANDRA		227900	Check Total:	21.05	2/9/2015 12:(	510	1611	
BERRY		227592	Check Total:	31.35	2/4/2015 12:(	0001087	0532	
BEWLEY-BRANGERS, CAR		227945	Check Total:	42.32	2/9/2015 12:(	1901104	0581	125X
BIGASOFT SOFTWARE		227622	Check Total:	57.95	2/6/2015 12:(	0701155	0650	907X
BLAIR, MARK WES		227946	Check Total:	134.00	2/9/2015 12:(	0001137	0581	
BLAKEY PRINTING CO I		227650	Check Total:	478.00	2/9/2015 12:(	9701219	0559	
BLAKEY PRINTING CO I		227901	Check Total:	580.00	2/9/2015 12:(	9735101	0610P	
BLUEGRASS EDUCATION		227651	Check Total:	175.99	2/9/2015 12:(	0701155	0610	9070
BLUEGRASS EDUCATION		227652	Check Total:	260.81	2/9/2015 12:(	0701155	0697	9070
BLUEGRASS EDUCATION		227653	Check Total:	1,427.84	2/9/2015 12:(	1681118	0694	9168
BODNAR, JODIE		227947	Check Total:	173.42	2/9/2015 12:(	0802104	0581	125A
BOONE, STEPHEN F		227948	Check Total:	139.40	2/9/2015 12:(	0001013	0582	013X
BOWERS, MELANIE L		227949	Check Total:	26.22	2/9/2015 12:(	0002118	0581	311A
BOYD, DEBRA L		227950	Check Total:	27.09	2/9/2015 12:(	0011075	0581	
BOYD, JUDY		227951	Check Total:	36.34	2/9/2015 12:(	0001011	0581	130X
BRAMLETT, RALEIGH LE		227654	Check Total:	45.00	2/9/2015 12:(	0005065	0349	071X
BRANDENBURG TELEPHON		227484	Check Total:	270.58	1/7/2015 12:(	0771104	0532	125X
BRANDENBURG TELEPHON		227521	Check Total:	197.96	1/14/2015 12:	0001013	0432	013X
BRANDENBURG TELEPHON		227572	Check Total:	218.47	1/28/2015 12:	2101087	0532	9210
BRANDENBURG TELEPHON		227593	Check Total:	779.18	2/4/2015 12:(	0001087	0532	
BRAY, ANNA		227952	Check Total:	30.73	2/9/2015 12:(	0005065	0581	071X
BRENCO DOCUMENT SHRE		227655	Check Total:	192.00	2/9/2015 12:(	0211118	0349	9021
BRITE WHOLESALE ELEC		227485	Check Total:	121.11	1/7/2015 12:(	0141087	0695	087X
BROWN STREET EDUCATI		227656	Check Total:	70.98	2/9/2015 12:(	0122118	0617	3423
BSN SPORTS		227657	Check Total:	763.04	2/9/2015 12:(	1902830	0893	7190
BURT, DARCY L		227953	Check Total:	113.54	2/9/2015 12:(	0002121	0581	337A
C & T DESIGN & EQUIP		227902	Check Total:	95,178.77	2/9/2015 12:(	1905101	0731	
CABINET FOR HEALTH		227546	Check Total:	25.00	1/21/2015 12:	0131030	0810	040X
CALVERT, TIM P		227954	Check Total:	41.54	2/9/2015 12:(	0001013	0581	013X
CAPITOL DRILLING & S		227658	Check Total:	250.00	2/9/2015 12:(	0401087	0490	087X
CAREY, ASHLEY A		227955	Check Total:	69.11	2/9/2015 12:(	0002121	0581	337A
CAROLINA BIOLOGICAL		227659	Check Total:	1,046.76	2/9/2015 12:(	0751118	0610	9075
CARTER, LORI		227956	Check Total:	158.37	2/9/2015 12:(	0002121	0581	337A
CATLETT, SUSAN		227957	Check Total:	188.14	2/9/2015 12:(	0141104	0581	125X
CBI PARALLELS		227624	Check Total:	49.99	2/6/2015 12:(	0122013	0650	162A

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CDW GOVERNMENT		227660	Check Total:	1,790.00	2/9/2015 12:(	0001188	0610	
CED		227903	Check Total:	55.10	2/9/2015 12:(	9735101	0694	
CENTER FOR EDUCATION		227661	Check Total:	284.95	2/9/2015 12:(	0001029	0647	
CENTRAL HARDIN HIGH		227662	Check Total:	1,174.80	2/9/2015 12:(	1902140	0582	348A
CENTRAL HARDIN HIGH		227663	Check Total:	122.95	2/9/2015 12:(	1902121	0894	337A
CENTRAL KENTUCKY ED		227904	Check Total:	500.00	2/9/2015 12:(	9735101	0810	
CENTRAL KY BEARING &		227664	Check Total:	53.83	2/9/2015 12:(	0771087	0694	087X
CENTRAL STATES BUS		227665	Check Total:	185.74	2/9/2015 12:(	9011096	0669	
CENTURY		227522	Check Total:	535.47	1/14/2015 12:	0001087	0532	
CHEMTREAT, INC		227666	Check Total:	2,518.04	2/9/2015 12:(	1901087	0694	087X
CHICK-FIL-A		227667	Check Total:	505.70	2/9/2015 12:(	0771104	0616	125X
CHILD CARE COUNCIL O		227668	Check Total:	575.00	2/9/2015 12:(	0005203	0810	037X
CHILDREN'S PLUS, INC		227669	Check Total:	381.05	2/9/2015 12:(	0401059	0641	9040
CIRCLE S AWARDS		227670	Check Total:	790.00	2/9/2015 12:(	0001170	0610	028X
CITY OF ELIZABETHTOW		227671	Check Total:	160.00	2/9/2015 12:(	0122118	0894	3423
CITY OF ELIZABETHTOW		227672	Check Total:	60.00	2/9/2015 12:(	0181104	0441	012X
CITY OF VINE GROVE		227486	Check Total:	1,574.51	1/7/2015 12:(	0121987	0411	
CITY OF VINE GROVE		227594	Check Total:	1,522.13	2/4/2015 12:(	0121987	0411	
CLARION HOTEL		227673	Check Total:	224.67	2/9/2015 12:(	0002121	0582	337A
CLASS C SOLUTIONS		227674	Check Total:	479.09	2/9/2015 12:(	9011096	0669	
CLEM'S REFRIGERATED		227905	Check Total:	73,571.00	2/9/2015 12:(	1655101	0630	
CLEMSON UNIVERSITY		227675	Check Total:	440.00	2/9/2015 12:(	0001052	0582	
COACH OF THE YEAR		227523	Check Total:	160.00	1/14/2015 12:	1902830	0582	7190
COAKLEY, PATRICIA		227958	Check Total:	72.56	2/9/2015 12:(	9791119	0581	103X
COATES, KIMBERLY K		227959	Check Total:	13.80	2/9/2015 12:(	0051077	0581	9005
COCA COLA BOTTLING C		227906	Check Total:	9,429.11	2/9/2015 12:(	1905101	0630	
COLEMAN, CYNTHIA		227960	Check Total:	225.00	2/9/2015 12:(	0001121	0810	
COLONIAL INTERIOR, I		227676	Check Total:	239.92	2/9/2015 12:(	1901087	0693	087X
COLONNA, BRENDA		227961	Check Total:	110.40	2/9/2015 12:(	0001124	0581	014X
COMCAST COMMUNICATIO		227547	Check Total:	118.74	1/21/2015 12:	0001013	0537	013X
CONRAD MUSIC SERVICE		227677	Check Total:	75.00	2/9/2015 12:(	0051118	0433	9005
CONRAD MUSIC SERVICE		227678	Check Total:	14,006.37	2/9/2015 12:(	0131022	0694	070X
CONSOLIDATED PAPER		227679	Check Total:	1,222.36	2/9/2015 12:(	0801087	0697	9080
CONSOLIDATED PAPER		227680	Check Total:	1,055.76	2/9/2015 12:(	0701087	0697	9070
COURIER JOURNAL, THE		227487	Check Total:	84.00	1/7/2015 12:(	0131059	0642	9013
COX, DEBORAH J		227962	Check Total:	276.46	2/9/2015 12:(	0171104	0581	012X
CREATIVE INK		227681	Check Total:	800.00	2/9/2015 12:(	0001022	0549	099X
CRISP, ROBIN L		227963	Check Total:	147.20	2/9/2015 12:(	0792053	0582	4014
CUMMINS CROSSPOINT L		227682	Check Total:	1,416.79	2/9/2015 12:(	9011096	0650	
CURTISS, CRAIG E		227683	Check Total:	68.00	2/9/2015 12:(	0152104	0322	125A

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HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CYT INDY		227684	Check Total:	500.00	2/9/2015 12:(	0001022	0449	099X
D-C ELEVATOR CO. INC		227685	Check Total:	240.00	2/9/2015 12:(	0051087	0434	087X
DAWN FOOD PRODUCTS I		227907	Check Total:	1,714.48	2/9/2015 12:(	0005101	0630	
DBQ PROJECT		227686	Check Total:	1,512.00	2/9/2015 12:(	0402053	0643	4014
DEAN MILK COMPANY		227908	Check Total:	80,391.31	2/9/2015 12:(	1905101	0635	
DELL COMPUTER		227687	Check Total:	3,783.79	2/9/2015 12:(	0002013	0650	1624
DELL COMPUTER		227909	Check Total:	1,403.92	2/9/2015 12:(	9735101	0650	
DELMAR PUBLISHERS IN		227688	Check Total:	287.75	2/9/2015 12:(	0171118	0643	053X
DEMCO		227689	Check Total:	501.76	2/9/2015 12:(	0201059	0610	9020
DETRE, NATALIE J		227964	Check Total:	16.56	2/9/2015 12:(	0002053	0582	401A
DEVELOPMENTAL RESOUR		227690	Check Total:	149.00	2/9/2015 12:(	1902053	0584	4014
DIAMOND, MARK M		227691	Check Total:	4,850.00	2/9/2015 12:(	2102053	0643	4014
DIESEL INJECTION SER		227692	Check Total:	4,925.44	2/9/2015 12:(	9011096	0663	
DOMINO'S PIZZA		227693	Check Total:	367.98	2/9/2015 12:(	0771104	0617	125X
DON'S LUMBER & HARDW		227694	Check Total:	1,447.78	2/9/2015 12:(	0081087	0695	087X
DON'S LUMBER & HARDW		227695	Check Total:	71.50	2/9/2015 12:(	1901088	0447	9190
DON'S LUMBER & HARDW		227910	Check Total:	4.98	2/9/2015 12:(	0135101	0694	
DOUG'S TOWING & RECO		227696	Check Total:	558.25	2/9/2015 12:(	9011097	0435	
DOVER, MELISSA		227965	Check Total:	66.34	2/9/2015 12:(	0002121	0581	337A
DOWELL, KRISTEN S		227966	Check Total:	55.46	2/9/2015 12:(	1902053	0584	4014
DREISBACH WHOLESALE		227697	Check Total:	124.61	2/9/2015 12:(	0751118	0610	9075
DUKE'S SPORTING GOOD		227698	Check Total:	3,100.50	2/9/2015 12:(	0011071	0610	
DUPLICATOR SALES AND		227488	Check Total:	111.74	1/7/2015 12:(	0901077	0610	9090
DUPLICATOR SALES AND		227573	Check Total:	90.67	1/28/2015 12:	0901077	0610	9090
DUPLICATOR SALES AND		227699	Check Total:	1,736.22	2/9/2015 12:(	9791198	0432	103X
DW WILBURN INC		227574	Check Total:	998,237.98	1/28/2015 12:	0003610	0450	8824
E'TOWN COMMUNITY & T		227700	Check Total:	240.00	2/9/2015 12:(	0701155	0646	044X
E'TOWN ELECTRIC SERV		227701	Check Total:	365.47	2/9/2015 12:(	0751087	0694	087X
E'TOWN EXTERMINATING		227702	Check Total:	3,732.00	2/9/2015 12:(	9201087	0425	087X
E'TOWN FLORIST		227703	Check Total:	58.00	2/9/2015 12:(	0701155	0610	9070
E'TOWN LAUNDRY & CLE		227704	Check Total:	6,137.72	2/9/2015 12:(	0401087	0426	9040
E'TOWN PAINT & DECOR		227705	Check Total:	64.72	2/9/2015 12:(	1901087	0697	9190
E'TOWN WATER & GAS		227489	Check Total:	409.99	1/7/2015 12:(	0701987	0621	
E'TOWN WATER & GAS		227524	Check Total:	1,642.63	1/14/2015 12:	0131987	0621	
E'TOWN WATER & GAS		227595	Check Total:	1,050.02	2/4/2015 12:(	0701987	0621	
E'TOWN WINAIR CO		227490	Check Total:	218.64	1/7/2015 12:(	9011087	0694	087X
E'TOWN WINAIR CO		227525	Check Total:	1,088.90	1/14/2015 12:	0201087	0694	087X
E'TOWN WINAIR CO		227548	Check Total:	63.20	1/21/2015 12:	9731087	0695	087X
E'TOWN WINAIR CO		227575	Check Total:	152.05	1/28/2015 12:	1901087	0694	087X
E'TOWN WINAIR CO		227596	Check Total:	366.14	2/4/2015 12:(	9201087	0694	087X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
E'TOWN WINELECTRIC C		227491	Check Total:	9.69	1/7/2015 12:(	1901087	0695	087X
E'TOWN WINELECTRIC C		227526	Check Total:	56.27	1/14/2015 12:	9201087	0694	087X
E'TOWN WINELECTRIC C		227549	Check Total:	5.29	1/21/2015 12:	0701087	0695	087X
E'TOWN WINELECTRIC C		227576	Check Total:	1,308.70	1/28/2015 12:	9201087	0697	087X
E'TOWN WINELECTRIC C		227597	Check Total:	213.59	2/4/2015 12:(	1901087	0695	087X
E'TOWN WINNELSON CO		227492	Check Total:	26.19	1/7/2015 12:(	1681087	0695	087X
E'TOWN WINNELSON CO		227527	Check Total:	790.82	1/14/2015 12:	0901087	0695	087X
E'TOWN WINNELSON CO		227550	Check Total:	336.41	1/21/2015 12:	9201087	0695	087X
E'TOWN WINNELSON CO		227577	Check Total:	2,883.07	1/28/2015 12:	9201087	0695	087X
E'TOWN WINNELSON CO		227598	Check Total:	866.36	2/4/2015 12:(	1901087	0695	087X
E'TOWN WINNELSON CO		227911	Check Total:	1,194.73	2/9/2015 12:(	2105101	0694	
EAGLE PAPER INC		227706	Check Total:	354.72	2/9/2015 12:(	0131087	0697	9013
EARTHGRAINS BAKING C		227912	Check Total:	5,426.18	2/9/2015 12:(	0145101	0630	
EAST HARDIN MIDDLE S		227707	Check Total:	105.00	2/9/2015 12:(	0051118	0673	9005
EASTER, ROY C		227708	Check Total:	227.10	2/9/2015 12:(	0001029	0349	
EBSCO INFORMATION		227709	Check Total:	364.16	2/9/2015 12:(	0081059	0642	9008
EDWARDS, THOMAS W		227967	Check Total:	36.80	2/9/2015 12:(	0051053	0582	9005
ELLIOTT, LARRY D		227710	Check Total:	475.00	2/9/2015 12:(	0902118	0322	310A
ELLIS, DWAYNE		227711	Check Total:	45.00	2/9/2015 12:(	0005065	0349	071X
EMBASSY SUITES		227528	Check Total:	202.92	1/14/2015 12:	1902830	0584	7190
EMBERTON, DENISE		227968	Check Total:	148.98	2/9/2015 12:(	0002121	0581	337A
EMERINE, ATHENA V		227969	Check Total:	225.00	2/9/2015 12:(	0001121	0810	
ENGINEERING DESIGN G		227578	Check Total:	1,995.00	1/28/2015 12:	0001106	0346	
ERNST, CHRISTOPHER		227970	Check Total:	55.78	2/9/2015 12:(	1902830	0584	7190
FAMILY SOLUTIONS LLC		227712	Check Total:	1,900.00	2/9/2015 12:(	0122118	0345	3423
FASTENAL COMPANY		227713	Check Total:	136.80	2/9/2015 12:(	9201087	0694	087X
FASTENAL COMPANY		227913	Check Total:	97.62	2/9/2015 12:(	9735101	0694	
FEILER, TAMMY DLAINE		227971	Check Total:	20.24	2/9/2015 12:(	0131077	0581	9013
FERGUSON ENTERPRISES		227714	Check Total:	91.32	2/9/2015 12:(	2101087	0694	087X
FISHER AUTO PARTS		227715	Check Total:	3,471.19	2/9/2015 12:(	0701155	0697	9070
FITCHELL, TERRI D		227972	Check Total:	2.46	2/9/2015 12:(	0131087	0581	9013
FITZPATRICK, CHRISTO		227973	Check Total:	82.39	2/9/2015 12:(	0001013	0581	013X
FLEETPRIDE INC		227716	Check Total:	2,781.11	2/9/2015 12:(	9011096	0663	
FLOCABULARY		227717	Check Total:	1,200.00	2/9/2015 12:(	0801118	0650	9080
FLOORING SYSTEMS		227551	Check Total:	157.44	1/21/2015 12:	0771087	0434	087X
FLOWERS FLOWERS		227552	Check Total:	99.00	1/21/2015 12:	110	1990	
FOLLETT SCHOOL SOLUT		227718	Check Total:	3,524.68	2/9/2015 12:(	0201059	0641	9020
FOSTER, DONNA		227974	Check Total:	68.68	2/9/2015 12:(	0011099	0581	
FOUSER ENVIROMENTAL		227719	Check Total:	290.00	2/9/2015 12:(	0501087	0349	087X
FRANCOTYP-POSTALIA M		227529	Check Total:	141.00	1/14/2015 12:	0791118	0531	9079

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
FRANCOTYP-POSTALIA M		227720	Check Total:	126.00	2/9/2015 12:0	0131118	0531	9013
FRANKLIN MARRIOTT CO		227493	Check Total:	116.08	1/7/2015 12:0	1902830	0584	7190
FRANKLIN MARRIOTT CO		227553	Check Total:	474.86	1/21/2015 12:	0132830	0584	7013
FROG PUBLICATIONS		227721	Check Total:	97.46	2/9/2015 12:0	2102118	0643	310AE
FRYSCKY INC		227722	Check Total:	380.00	2/9/2015 12:0	0141104	0582	125X
G.M. GLASS & MIRROR		227723	Check Total:	86.00	2/9/2015 12:0	0751087	0695	087X
GALT HOUSE HOTEL &		227724	Check Total:	262.80	2/9/2015 12:0	0141104	0582	125X
GARAVENTA LIFT		227725	Check Total:	2,585.00	2/9/2015 12:0	0131987	0695	032X
GED ACADEMY		227726	Check Total:	283.72	2/9/2015 12:0	1752067	0643	373A
GENERAL BINDING CORP		227727	Check Total:	154.50	2/9/2015 12:0	0801118	0610	9080
GENERAL RUBBER & PLA		227554	Check Total:	45.50	1/21/2015 12:	0051087	0694	087X
GENERAL RUBBER & PLA		227728	Check Total:	33.70	2/9/2015 12:0	0151087	0694	087X
GLAZIER FOOTBALL		227530	Check Total:	397.00	1/14/2015 12:	0132830	0584	7013
GLOBAL COMPUTER SUPP		227729	Check Total:	1,138.88	2/9/2015 12:0	1901059	0650	9190
GOODMAN, TERRI L		227975	Check Total:	22.62	2/9/2015 12:0	1682104	0581	125A
GOPHER SPORT		227730	Check Total:	957.10	2/9/2015 12:0	0751118	0694	9075
GORDON FOOD SERVICE		227731	Check Total:	1,932.12	2/9/2015 12:0	0701155	0697	9070
GREEN RIVER EDUCATIO		227732	Check Total:	150.00	2/9/2015 12:0	0002121	0582	337A
GREEN, KRISTI D		227976	Check Total:	62.42	2/9/2015 12:0	0142104	0581	125A
GRIFFIN GATE MARRIOT		227599	Check Total:	129.98	2/4/2015 12:0	0802053	0582	140A
GRIFFIN GATE MARRIOT		227600	Check Total:	259.96	2/4/2015 12:0	0772053	0582	401A
GRIFFIN GATE MARRIOT		227733	Check Total:	129.98	2/9/2015 12:0	0202053	0582	140A
HALL, LESLIE		227977	Check Total:	147.54	2/9/2015 12:0	0751104	0582	125X
HAMPTON INN		227579	Check Total:	170.86	1/28/2015 12:	0172053	0582	4014
HANDWRITING WITHOUT		227734	Check Total:	122.10	2/9/2015 12:0	0212118	0643	3104P
HARDIN CO CHAMBER OF		227735	Check Total:	15.00	2/9/2015 12:0	0011075	0616	
HARDIN CO CLERK		227531	Check Total:	19.00	1/14/2015 12:	0011075	0810	
HARDIN CO CLERK		227555	Check Total:	15.00	1/21/2015 12:	9011091	0810	
HARDIN CO SHERIFF		227494	Check Total:	32,461.85	1/7/2015 12:0	0011074	0311	
HARDIN CO SHERIFF		227532	Check Total:	814.79	1/14/2015 12:	0011074	0311	
HARDIN CO WATER #1		227495	Check Total:	1,154.23	1/7/2015 12:0	2101987	0411	
HARDIN CO WATER #1		227533	Check Total:	6,046.04	1/14/2015 12:	0081987	0411	
HARDIN CO WATER #1		227601	Check Total:	5,049.18	2/4/2015 12:0	2101987	0411	
HARDIN CO WATER #2		227496	Check Total:	3,562.71	1/7/2015 12:0	0011087	0411	
HARDIN CO WATER #2		227534	Check Total:	123.80	1/14/2015 12:	9851087	0411	
HARDIN CO WATER #2		227556	Check Total:	3,461.59	1/21/2015 12:	0701987	0411	
HARDIN CO WATER #2		227602	Check Total:	2,828.12	2/4/2015 12:0	9011087	0411	
HARLEY, SAVANNAH N		227978	Check Total:	108.14	2/9/2015 12:0	0002121	0581	337A
HARP, REGINA M		227979	Check Total:	46.00	2/9/2015 12:0	0001013	0581	013X
HARRIS, APRIL		227914	Check Total:	22.80	2/9/2015 12:0	510	1611	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HART WELDING ENTERPR		227915	Check Total:	120.00	2/9/2015 12:(	9735101	0694	
HARTLAGE, ELIZABETH		227980	Check Total:	122.77	2/9/2015 12:(	0001137	0581	
HAVE FUN TEACHING		227736	Check Total:	60.00	2/9/2015 12:(	0301118	0533	9030
HCBE DIVISION OF CHI		227737	Check Total:	2,057.33	2/9/2015 12:(	0202118	0617	120A
HEARTLAND ELEMENTAR		227738	Check Total:	129.00	2/9/2015 12:(	0181118	0531	9018
HEARTLAND WINDS		227739	Check Total:	100.00	2/9/2015 12:(	0001022	0349	099X
HEINEMANN		227740	Check Total:	227.15	2/9/2015 12:(	0902053	0643	4014
HERB JONES CHEVROLET		227741	Check Total:	89.64	2/9/2015 12:(	9011097	0669	
HILDABRAND, PAULA		227981	Check Total:	143.08	2/9/2015 12:(	0001013	0581	013X
HILTON, BRAD		227497	Check Total:	100.00	1/7/2015 12:(	9201087	0349	087X
HINTON'S ORCHARD & F		227916	Check Total:	148.00	2/9/2015 12:(	0505101	0630	
HINTON, LAUREN R		227982	Check Total:	225.00	2/9/2015 12:(	0001121	0810	
HOLLINGSWORTH OIL		227742	Check Total:	1,997.60	2/9/2015 12:(	9011096	0669	
HOLT-THOMAS, WENDY		227983	Check Total:	31.04	2/9/2015 12:(	0002121	0581	337A
HONAKER, LANA R		227984	Check Total:	24.56	2/9/2015 12:(	0002118	0581	311A
HONEYBAKED HAM		227743	Check Total:	69.92	2/9/2015 12:(	0011098	0616	
HOUGHTON MIFFLIN HAR		227744	Check Total:	244.76	2/9/2015 12:(	0801118	0644	9080
HOUGHTON MIFFLIN HAR		227745	Check Total:	192.60	2/9/2015 12:(	0212118	0533	310A
HUFF, AMY		227985	Check Total:	59.51	2/9/2015 12:(	0001013	0581	013X
HYATT REGENCY		227746	Check Total:	904.35	2/9/2015 12:(	1902053	0584	4014
INFINITE CAMPUS INC		227747	Check Total:	229.00	2/9/2015 12:(	0001052	0582	
INTEGRATED FOOD SERV		227917	Check Total:	5,071.50	2/9/2015 12:(	9735101	0630	
INTEGRATED SECURITY		227748	Check Total:	2,359.64	2/9/2015 12:(	0701987	0650	032X
IRELAND, CONNIE		227986	Check Total:	13.80	2/9/2015 12:(	0001013	0581	013X
JENKINS, SUMMER H		227987	Check Total:	9.25	2/9/2015 12:(	0002121	0531	337A
JM SMUCKER LLC		227918	Check Total:	8,496.00	2/9/2015 12:(	9735101	0630	
JOHN CONTI COFFEE CO		227498	Check Total:	151.03	1/7/2015 12:(	110	1990	
JOHN CONTI COFFEE CO		227580	Check Total:	120.75	1/28/2015 12:	110	1990	
JOHN HARDIN HIGH SCH		227749	Check Total:	2,297.44	2/9/2015 12:(	0131118	0531	9013
JONES, LORINDA		227750	Check Total:	1,630.00	2/9/2015 12:(	0002121	0322	337A
JONES, NINA A		227988	Check Total:	56.58	2/9/2015 12:(	0005065	0581	071X
JOSTENS INC		227751	Check Total:	46.89	2/9/2015 12:(	1751118	0891	086X
JUNIOR LIBRARY GUILD		227752	Check Total:	564.00	2/9/2015 12:(	1901059	0641	9190
JW ASSOCIATES		227919	Check Total:	270.00	2/9/2015 12:(	0775101	0694	
JW PEPPER & SON INC		227753	Check Total:	1,499.82	2/9/2015 12:(	2101118	0610	9210
KAHLDEN, CHARISSA		227989	Check Total:	209.70	2/9/2015 12:(	0141104	0581	125X
KAPLAN EARLY LEARNIN		227754	Check Total:	192.28	2/9/2015 12:(	0212118	0643	3104P
KAPP, AMANDA L		227990	Check Total:	225.00	2/9/2015 12:(	0001121	0810	
KCTCS		227755	Check Total:	300.00	2/9/2015 12:(	0701155	0533	9070
KELLEY, DIANE E		227991	Check Total:	89.68	2/9/2015 12:(	1752067	0581	365A

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KELLEY, MICHAEL		227992	Check Total:	104.81	2/9/2015 12:(	0001013	0581	013X
KELLY, ANGELA D		227993	Check Total:	50.00	2/9/2015 12:(	0001842	0899	14PX
KENT AUTOMOTIVE		227756	Check Total:	130.86	2/9/2015 12:(	9011096	0669	
KENTUCKY MUDWORKS		227757	Check Total:	648.78	2/9/2015 12:(	1681118	0610	9168
KENWAY DISTRIBUTORS,		227758	Check Total:	4,741.05	2/9/2015 12:(	9201087	0697	097X
KERR OFFICE GROUP		227557	Check Total:	222.75	1/21/2015 12:	0011080	0610	
KERR OFFICE GROUP		227759	Check Total:	9,723.74	2/9/2015 12:(	9201134	0610	
KERR OFFICE GROUP		227920	Check Total:	855.83	2/9/2015 12:(	9735101	0610	
KEY OIL COMPANY		227760	Check Total:	104.00	2/9/2015 12:(	0301087	0694	087X
KMEA		227761	Check Total:	680.00	2/9/2015 12:(	0052053	0582	140A
KNIGHT'S MECHANICAL		227581	Check Total:	3,797.50	1/28/2015 12:	0131087	0431	087X
KONICA MINOLTA BUSIN		227558	Check Total:	2,598.36	1/21/2015 12:	0051118	0610	9005
KONICA MINOLTA BUSIN		227582	Check Total:	461.77	1/28/2015 12:	0171118	0444	9017
KOPP, MARK		227994	Check Total:	24.60	2/9/2015 12:(	0001052	0581	
KOTARSKI, NANCY		227995	Check Total:	58.42	2/9/2015 12:(	0001124	0581	014X
KROGER		227762	Check Total:	818.33	2/9/2015 12:(	1901118	0617	9190
KSNA		227763	Check Total:	150.00	2/9/2015 12:(	9735101	0582	
KY ASSOC SCHOOL COUN		227764	Check Total:	400.00	2/9/2015 12:(	0302053	0582	4014
KY ASSOCIATION SCHOO		227765	Check Total:	367.00	2/9/2015 12:(	0772053	0338	401A
KY HIGH SCHOOL ATHLE		227499	Check Total:	432.00	1/7/2015 12:(	1902830	0582	7190
KY HIGH SCHOOL BASEB		227500	Check Total:	135.00	1/7/2015 12:(	1902830	0582	7190
KY HIGH SCHOOL COACH		227559	Check Total:	60.00	1/21/2015 12:	0052830	0810	7005
KY SCHOOL BOARDS AS		227766	Check Total:	400.00	2/9/2015 12:(	0011099	0582	
KY SCHOOL BOARDS INS		227535	Check Total:	7,330.66	1/14/2015 12:	10	7469	
KY SCHOOL COUNSELORS		227767	Check Total:	940.00	2/9/2015 12:(	0772053	0582	401A
KY SCHOOL SERVICE		227768	Check Total:	2,610.14	2/9/2015 12:(	0002797	0643	3104M
KY SOCIETY FOR TECHN		227769	Check Total:	940.00	2/9/2015 12:(	0302053	0582	140A
KY STATE TREASURER		227603	Check Total:	34.75	2/4/2015 12:(	9011090	0610	045X
KY STATE TREASURER		227604	Check Total:	150.00	2/4/2015 12:(	9201087	0810	087X
KY STATE TREASURER		227617	Check Total:	16,210.00	2/5/2015 12:(	0003603	0349	8823
KYACAC		227770	Check Total:	105.00	2/9/2015 12:(	0131031	0810	9013
LA QUINTA INN		227605	Check Total:	307.32	2/4/2015 12:(	0132053	0584	4014
LAB COMPUTERS INC		227771	Check Total:	520.00	2/9/2015 12:(	0002121	0694	337A
LAKESHORE LEARNING M		227772	Check Total:	381.73	2/9/2015 12:(	0401118	0610	9040
LAMB, LEISHA		227996	Check Total:	21.16	2/9/2015 12:(	0002121	0581	337A
LANHAM, C BAUTE		227997	Check Total:	34.38	2/9/2015 12:(	0001013	0581	013X
LAPIERRE, ANGELA		227606	Check Total:	17.92	2/4/2015 12:(	10	7499-C	
LEE'S FAMOUS RECIPE		227773	Check Total:	390.50	2/9/2015 12:(	0151077	0616	9015
LEE, KATHY		227998	Check Total:	208.99	2/9/2015 12:(	0002006	0581	343A
LEISER, JOANNA		227999	Check Total:	72.62	2/9/2015 12:(	0212053	0582	4014

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LEONARD BRUSH & CHEM		227774	Check Total:	3,272.36	2/9/2015 12:0	9201087	0697	097X
LEWIS, BRYAN C		228000	Check Total:	158.23	2/9/2015 12:0	0001029	0581	
LEWIS, JENNIFER		228001	Check Total:	69.46	2/9/2015 12:0	0002117	0581	310A
LEWIS, ROBERT B		228002	Check Total:	40.08	2/9/2015 12:0	0001029	0581	
LILLY, ANGELA BROWN		228003	Check Total:	75.16	2/9/2015 12:0	0002121	0581	337A
LINCOLN ELECTRIC, CO		227560	Check Total:	122,694.46	1/21/2015 12:	0003610	0739	8834
LIPSCOMB, MELISSA D		228004	Check Total:	5.06	2/9/2015 12:0	0001118	0581	
LK TAPP AND SONS		227775	Check Total:	224.41	2/9/2015 12:0	9201087	0697	087X
LK TAPP AND SONS		227921	Check Total:	7.29	2/9/2015 12:0	0135101	0694	
LOCKDOWN MAGNET		227776	Check Total:	243.75	2/9/2015 12:0	0901087	0697	9090
LOCKWOOD, RHONDA M		228005	Check Total:	33.40	2/9/2015 12:0	0002123	0581	337A
LOWE'S COMPANIES, IN		227777	Check Total:	3,232.53	2/9/2015 12:0	0181087	0697	9018
LPR PUBLICATIONS		227778	Check Total:	230.00	2/9/2015 12:0	0001037	0642	
M&R LAWN CARE INC		227501	Check Total:	142.75	1/7/2015 12:0	0771088	0424	9077
MANSELL, CHELSIE		228006	Check Total:	8.74	2/9/2015 12:0	0751077	0581	9075
MARBLE, LUTHER R		227779	Check Total:	582.40	2/9/2015 12:0	1901087	0695	087X
MARTIN FLOORING CO I		227607	Check Total:	2,550.00	2/4/2015 12:0	0772888	0434	7077
MARTIN FLOORING CO I		227780	Check Total:	910.00	2/9/2015 12:0	0151087	0434	032X
MASONHEIMER, AMANDA		228007	Check Total:	20.24	2/9/2015 12:0	0001137	0581	
MASTERS SUPPLY		227781	Check Total:	278.32	2/9/2015 12:0	0151087	0694	087X
MASTERS SUPPLY		227922	Check Total:	71.10	2/9/2015 12:0	0155101	0694	
MASTERSON, CHARLES D		227502	Check Total:	100.00	1/7/2015 12:0	9201087	0349	087X
MATTINGLY, TIMOTHY J		228008	Check Total:	356.70	2/9/2015 12:0	1902830	0584	7190
MCCUNE, MICHAEL		228009	Check Total:	27.06	2/9/2015 12:0	0132830	0582	7013
MCEWEN, SUSAN		228010	Check Total:	13.12	2/9/2015 12:0	0171059	0581	9017
MCGRAW-HILL EDUCATIO		227782	Check Total:	4,931.00	2/9/2015 12:0	1752520	0643	365A
MCGRAW-HILL SCHOOL		227783	Check Total:	16,723.92	2/9/2015 12:0	2102118	0644	160A
MCKINNEY LOCKSMITH S		227784	Check Total:	383.88	2/9/2015 12:0	0121087	0349	087X
MCM ELECTRONICS		227785	Check Total:	1,056.30	2/9/2015 12:0	0001013	0697	013X
MEADOW VIEW ELEMENTA		227786	Check Total:	49.00	2/9/2015 12:0	2101118	0531	9210
MERCER CONSUMER		227787	Check Total:	201.25	2/9/2015 12:0	0001121	0529	
MEREDITH & SON GLASS		227788	Check Total:	25.00	2/9/2015 12:0	9011096	0669	
MILES, KARI V		228011	Check Total:	35.33	2/9/2015 12:0	0002121	0581	337A
MINGS, TIMOTHY DALE		228012	Check Total:	26.72	2/9/2015 12:0	0005065	0581	071X
MOBYMAX		227789	Check Total:	896.00	2/9/2015 12:0	0151118	0533	9015
MODERN SUPPLY COMPAN		227790	Check Total:	2,304.15	2/9/2015 12:0	0701155	0623	907X
MODERN WELDING CO		227561	Check Total:	3,788.97	1/21/2015 12:	0131097	0433	032X
MOORE MEDICAL		227791	Check Total:	748.14	2/9/2015 12:0	0701155	0692	9070
MOORE, DOROTHY		228013	Check Total:	145.55	2/9/2015 12:0	0001137	0581	
MORGAN, TERESA		228014	Check Total:	477.59	2/9/2015 12:0	0001052	0581	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MOTION PICTURE LICEN		227792	Check Total:	213.57	2/9/2015 12:(	0212797	0810	310AM
MUDD, BRANDON T		228015	Check Total:	73.80	2/9/2015 12:(	1902830	0584	7190
MYERS, EVA L		228016	Check Total:	69.10	2/9/2015 12:(	0001087	0581	
NAPA AUTO PARTS		227793	Check Total:	36.89	2/9/2015 12:(	1681087	0695	087X
NASCO		227794	Check Total:	56.02	2/9/2015 12:(	0081118	0643	9008
NATIONAL CENTER FOR		227623	Check Total:	25.00	2/6/2015 12:(	1902138	0650	348A
NATIONAL RESTAURANT		227795	Check Total:	720.00	2/9/2015 12:(	0702145	0646	348A
NATIONAL SEATING		227503	Check Total:	87.40	1/7/2015 12:(	0001121	0695	
NATIONAL SPORTS CLIN		227504	Check Total:	375.00	1/7/2015 12:(	1902830	0584	7190
NEOFUNDS BY NEOPOST		227505	Check Total:	449.76	1/7/2015 12:(	1901118	0531	9190
NEOFUNDS BY NEOPOST		227583	Check Total:	1,000.00	1/28/2015 12:	1901118	0531	9190
NEOFUNDS BY NEOPOST		227608	Check Total:	400.00	2/4/2015 12:(	0081118	0531	9008
NETCHEMIA		227796	Check Total:	5,375.00	2/9/2015 12:(	0011099	0735	
NEUMAN & ASSOCIATES		227797	Check Total:	16,526.00	2/9/2015 12:(	9201087	0349	087X
NEW READERS PRESS		227798	Check Total:	2,131.45	2/9/2015 12:(	1752520	0642	365A
NEWS ENTERPRISE		227506	Check Total:	466.82	1/7/2015 12:(	0011080	0542	
NEWS ENTERPRISE		227799	Check Total:	520.00	2/9/2015 12:(	0001022	0542	099X
NEXT STEP COUNSELING		227800	Check Total:	490.00	2/9/2015 12:(	0201104	0322	125X
NIXON POWER SERVICES		227801	Check Total:	690.00	2/9/2015 12:(	0171087	0431	087X
NOLIN RURAL ELECTRIC		227802	Check Total:	150.00	2/9/2015 12:(	0142104	0680	125A
NORTH MIDDLE SCHOOL		227803	Check Total:	490.00	2/9/2015 12:(	0801118	0531	9080
NOTARY COMMISSIONS		227536	Check Total:	10.00	1/14/2015 12:	0011075	0810	
OFFICE DEPOT		227804	Check Total:	2,836.87	2/9/2015 12:(	0051121	0610	9005
OFFICE DEPOT		227805	Check Total:	412.64	2/9/2015 12:(	0005203	0650	037X
OFFICEMAX		227806	Check Total:	3,184.67	2/9/2015 12:(	0081118	0650	9008
OPTIMIST CLUB OF RAD		227807	Check Total:	76.00	2/9/2015 12:(	0752104	0810	125A
ORIENTAL TRADING CO		227808	Check Total:	76.43	2/9/2015 12:(	0001022	0610	099X
OVERSTREET, CASEY		228017	Check Total:	44.69	2/9/2015 12:(	9735101	0581	
OVESEN, DEBORAH J		228018	Check Total:	36.34	2/9/2015 12:(	0401104	0581	125X
OVESEN, THERESA		228019	Check Total:	153.56	2/9/2015 12:(	0771104	0581	125X
PAGE-MAIER, JENNI		227809	Check Total:	700.00	2/9/2015 12:(	0751104	0322	125X
PAPA JOHN'S PIZZA		227810	Check Total:	322.00	2/9/2015 12:(	0701155	0616	9070
PAPA JOHN'S PIZZA		227811	Check Total:	68.00	2/9/2015 12:(	0151077	0616	9015
PARTS NOW!		227812	Check Total:	478.40	2/9/2015 12:(	0001013	0650	013X
PCM SALES INC		227923	Check Total:	542.50	2/9/2015 12:(	9735101	0650	
PEARSON EDUCATION		227813	Check Total:	123.75	2/9/2015 12:(	1652118	0643	310A
PEARSON EDUCATION		227814	Check Total:	3,656.00	2/9/2015 12:(	0082053	0322	401A
PEARSON LEARNING		227815	Check Total:	17,565.44	2/9/2015 12:(	1901918	0644	031X
PENNING, SUSAN G		228020	Check Total:	71.21	2/9/2015 12:(	0002121	0581	337A
PENWORTHY COMPANY		227816	Check Total:	173.82	2/9/2015 12:(	0302860	0641	7030

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PERKINS, DANIEL R		228021	Check Total:	133.21	2/9/2015 12:(	0792053	0582	4014
PETROLEUM TRADERS CO		227817	Check Total:	85,921.43	2/9/2015 12:(	9011096	0627	
PFEIFFER, LORI A		228022	Check Total:	94.76	2/9/2015 12:(	0002006	0581	343A
PLAYSCRIPTS INC		227818	Check Total:	15.14	2/9/2015 12:(	0001022	0610	099X
PLUMBERS SUPPLY CO		227507	Check Total:	45.14	1/7/2015 12:(	1681087	0695	087X
PLUMBERS SUPPLY CO		227537	Check Total:	107.00	1/14/2015 12:	9201087	0695	087X
PLUMBERS SUPPLY CO		227562	Check Total:	16.64	1/21/2015 12:	9201087	0695	087X
PLUMBERS SUPPLY CO		227609	Check Total:	94.75	2/4/2015 12:(	9201087	0694	087X
POOLE, CHAD		228023	Check Total:	112.47	2/9/2015 12:(	0001124	0581	014X
POSITIVE PROMOTIONS		227819	Check Total:	255.75	2/9/2015 12:(	2101118	0610	9210
POSTAGE BY PHONE PLU		227584	Check Total:	199.00	1/28/2015 12:	0501118	0531	9050
PREMIER EDUCATION SO		227820	Check Total:	379.98	2/9/2015 12:(	0402053	0582	140A
PRESENTATION SOLUTIO		227821	Check Total:	1,007.50	2/9/2015 12:(	0751059	0650	9075
PRESTON, MEREDITH R		228024	Check Total:	8.61	2/9/2015 12:(	0002121	0581	337A
PRICE, LAURA		228025	Check Total:	16.53	2/9/2015 12:(	0171077	0581	9017
PROPES, DONNA		228026	Check Total:	48.76	2/9/2015 12:(	0301104	0581	125X
PROSYS		227822	Check Total:	328.06	2/9/2015 12:(	0751118	0650	9075
PURCHIS, JESSICA		228027	Check Total:	53.67	2/9/2015 12:(	0002121	0581	337A
QUALITY KITCHEN SERV		227924	Check Total:	2,578.70	2/9/2015 12:(	0135101	0694	
QUIA SUBSCRIPTIONS D		227823	Check Total:	1,000.00	2/9/2015 12:(	1901918	0650	031X
QUILL CORPORATION		227824	Check Total:	2,907.17	2/9/2015 12:(	1681118	0610	9168
QUILLIN, ANGELA		228028	Check Total:	26.68	2/9/2015 12:(	0001137	0581	
RABEN TIRE COMPANY		227825	Check Total:	4,184.92	2/9/2015 12:(	9011096	0662	
RADCLIFF ELECTRIC SU		227508	Check Total:	839.39	1/7/2015 12:(	0751087	0695	087X
RADCLIFF ELECTRIC SU		227610	Check Total:	661.71	2/4/2015 12:(	0081087	0695	087X
RADCLIFF ELECTRIC SU		227925	Check Total:	15.61	2/9/2015 12:(	0215101	0694	
RADCLIFF TRUE VALUE		227826	Check Total:	243.38	2/9/2015 12:(	9201087	0694	087X
RADFORD, MICHAEL		228029	Check Total:	57.50	2/9/2015 12:(	0002118	0581	311A
RANKIN, DOLORES		228030	Check Total:	11.96	2/9/2015 12:(	0001124	0581	014X
REALLY GOOD STUFF		227827	Check Total:	107.83	2/9/2015 12:(	0141121	0643	9014
REED, LINDA		228031	Check Total:	74.06	2/9/2015 12:(	0002117	0581	310A
REED, MICHAEL CHRIS		228032	Check Total:	87.40	2/9/2015 12:(	0011099	0582	
REVER TECH SOLUTIONS		227828	Check Total:	228.46	2/9/2015 12:(	0001013	0650	013X
REVER TECH SOLUTIONS		227829	Check Total:	56.13	2/9/2015 12:(	0001013	0650	013X
REXEL SOUTHERN ELEC		227830	Check Total:	75.00	2/9/2015 12:(	0201087	0695	087X
REYNOLDS, BRAD		227831	Check Total:	540.00	2/9/2015 12:(	0181104	0322	125X
REYNOLDS, KATHERINE		228033	Check Total:	26.86	2/9/2015 12:(	0002006	0581	343A
RISCO PRODUCTS INC		227926	Check Total:	61.16	2/9/2015 12:(	0775101	0694	
ROBERT BROOKE & ASSO		227563	Check Total:	318.60	1/21/2015 12:	9201087	0695	087X
ROBERT BROOKE & ASSO		227832	Check Total:	219.65	2/9/2015 12:(	0751087	0695	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ROGERS, CARLIE		228034	Check Total:	56.35	2/9/2015 12:(	0001137	0581	
ROPPEL'S		227833	Check Total:	860.00	2/9/2015 12:(	9011096	0663	
ROSE, CHRISTIE A		228035	Check Total:	104.07	2/9/2015 12:(	0002118	0581	311A
ROSE, SHANDIS		228036	Check Total:	1.33	2/9/2015 12:(	0001137	0581	
ROTARY CLUB OF E'TOW		227834	Check Total:	130.00	2/9/2015 12:(	0011075	0810	
ROY, JENNIFER		228037	Check Total:	29.28	2/9/2015 12:(	0002121	0581	337A
RYAN, GINA		228038	Check Total:	130.60	2/9/2015 12:(	0005065	0581	071X
SAFEGUARD BUSINESS S		227564	Check Total:	315.33	1/21/2015 12:	0501977	0610	
SAGE PUBLICATIONS IN		227835	Check Total:	2,600.00	2/9/2015 12:(	0402053	0582	4014
SAGE PUBLICATIONS IN		227836	Check Total:	650.00	2/9/2015 12:(	0172053	0582	4014
SAM'S CLUB DIRECT		227837	Check Total:	665.16	2/9/2015 12:(	1901118	0694	9190
SAM'S SEPTIC SERVICE		227838	Check Total:	7,620.00	2/9/2015 12:(	0701087	0421	087X
SAMUEL FRENCH INC		227839	Check Total:	11.45	2/9/2015 12:(	0001022	0610	099X
SCANTRON SERVICE GRO		227840	Check Total:	556.01	2/9/2015 12:(	0751118	0610	9075
SCHAPIRO, PAMELA S		228039	Check Total:	9.00	2/9/2015 12:(	0001137	0581	
SCHOLASTIC INC		227841	Check Total:	30.80	2/9/2015 12:(	1651118	0642	9165
SCHOLASTIC TEACHER		227842	Check Total:	97.40	2/9/2015 12:(	0402053	0643	4014
SCHOOL HEALTH CORP		227843	Check Total:	269.00	2/9/2015 12:(	0401104	0610	125X
SCHOOL LIBRARY JOURN		227844	Check Total:	79.99	2/9/2015 12:(	1901059	0642	9190
SCHOOL SPECIALTY INC		227519	Check Total:	5,582.59	1/9/2015 12:(	0002121	0610	337A
SCHOOL SPECIALTY INC		227619	Check Total:	4,791.51	2/6/2015 12:(	0701155	0695	907X
SCOOTPAD CORPORATION		227845	Check Total:	199.00	2/9/2015 12:(	1681121	0650	9168
SHARTZER, PATRICK		228040	Check Total:	146.31	2/9/2015 12:(	0002118	0581	311A
SHELBURNE, JD		227846	Check Total:	400.00	2/9/2015 12:(	0771104	0322	125X
SHERMAN DIXIE CONCRE		227847	Check Total:	213.00	2/9/2015 12:(	0401087	0694	087X
SHI INTERNATIONAL		227848	Check Total:	1,548.54	2/9/2015 12:(	0132944	0650	348A
SHOE CARNIVAL, INC		227849	Check Total:	191.44	2/9/2015 12:(	0081104	0680	125X
SHOES FOR CREWS LLC		227927	Check Total:	133.48	2/9/2015 12:(	9735101	0893	
SIGNMAKERS INC		227850	Check Total:	291.00	2/9/2015 12:(	1901088	0490	9190
SILKWORM INC		227538	Check Total:	70.00	1/14/2015 12:	1651118	0697	9165
SKEETERS,BENNETT & W		227585	Check Total:	350.00	1/28/2015 12:	0001106	0710	
SMART SYSTEMS		227851	Check Total:	150.00	2/9/2015 12:(	0701087	0421	9070
SMITH, CHARLES		227586	Check Total:	200.00	1/28/2015 12:	0131118	0610	9013
SMITH, KASEY		228041	Check Total:	49.57	2/9/2015 12:(	0002121	0581	337A
SNAPPY TOMATO PIZZA		227852	Check Total:	131.70	2/9/2015 12:(	0752104	0616	125A
SOBCZYK, BENJAMIN T		227853	Check Total:	550.00	2/9/2015 12:(	0051922	0449	007X
SOFTWARE HOUSE INTER		227854	Check Total:	100.35	2/9/2015 12:(	0122013	0650	162A
SOUTHERN STATES HARD		227539	Check Total:	527.70	1/14/2015 12:	9011087	0623	
SOUTHERN STATES HARD		227928	Check Total:	286.28	2/9/2015 12:(	0305101	0623	
SOUTHWEST JEFFERSON		227929	Check Total:	27,145.32	2/9/2015 12:(	9735101	0610P	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SPECIAL NEEDS WARE		227855	Check Total:	207.00	2/9/2015 12:(	0002121	0650	337A
SPORTS HEALTH		227856	Check Total:	503.91	2/9/2015 12:(	0701155	0692	9070
STANTON'S SHEET MUSI		227857	Check Total:	178.42	2/9/2015 12:(	0141118	0643	9014
STAPLES		227611	Check Total:	152.74	2/4/2015 12:(	0011080	0650	
STAPLES		227858	Check Total:	6,080.52	2/9/2015 12:(	1901118	0610	9190
STARK, BELINDA		228042	Check Total:	61.50	2/9/2015 12:(	0131065	0581	071X
STRANAHAN, TRACEY		228043	Check Total:	29.00	2/9/2015 12:(	0001052	0810	
SUMMIT PROFESSIONAL		227859	Check Total:	199.00	2/9/2015 12:(	0212053	0582	140A
SUPERIOR FIRE & SAFE		227860	Check Total:	1,416.30	2/9/2015 12:(	0081087	0434	087X
SUPREME SCHOOL SUPPL		227861	Check Total:	83.52	2/9/2015 12:(	1901118	0610	9190
TABB, LAFE		228044	Check Total:	50.96	2/9/2015 12:(	0011100	0581	013X
TAYLOR, DON R		228045	Check Total:	95.22	2/9/2015 12:(	0011744	0581	
TEACHER SYNERGY LLC		227862	Check Total:	106.73	2/9/2015 12:(	0501118	0533	9050
TEACHING STRATEGIES		227863	Check Total:	143.75	2/9/2015 12:(	0002006	0650	343A
TENNANT SALES AND SE		227864	Check Total:	2,828.90	2/9/2015 12:(	1901087	0433	087X
TERRY, JOHN		228046	Check Total:	6.44	2/9/2015 12:(	0131087	0581	9013
THOMAS, JON W		228047	Check Total:	156.41	2/9/2015 12:(	0001052	0581	
THOMAS, MIA		228048	Check Total:	80.40	2/9/2015 12:(	0002121	0581	337A
THOMPSON, BOBBY		227865	Check Total:	265.00	2/9/2015 12:(	0005065	0349	071X
THOMPSON, PATSY B		228049	Check Total:	27.06	2/9/2015 12:(	0002121	0581	337A
TIRES PLUS TOTAL CAR		227866	Check Total:	130.99	2/9/2015 12:(	9011097	0662	
TOBY TOURS INC		227867	Check Total:	500.00	2/9/2015 12:(	0005065	0514	071X
TOLEDO PE SUPPLY CO		227868	Check Total:	297.13	2/9/2015 12:(	0501118	0694	9050
TOP NOTCH LAWN AND		227540	Check Total:	1,414.00	1/14/2015 12:	1901088	0424	087X
TOSHIBA AMERICA INFO		227612	Check Total:	246.84	2/4/2015 12:(	0081118	0610	9008
TOSHIBA BUSINESS SOL		227510	Check Total:	130.89	1/7/2015 12:(	1901118	0610	9190
TOSHIBA BUSINESS SOL		227511	Check Total:	932.36	1/7/2015 12:(	0751118	0610	9075
TOSHIBA BUSINESS SOL		227512	Check Total:	778.98	1/7/2015 12:(	1901118	0444	9190
TOSHIBA BUSINESS SOL		227565	Check Total:	137.95	1/21/2015 12:	1681118	0610	9168
TOSHIBA BUSINESS SOL		227566	Check Total:	192.39	1/21/2015 12:	1681118	0444	9168
TOSHIBA BUSINESS SOL		227613	Check Total:	131.25	2/4/2015 12:(	1901118	0610	9190
TOSHIBA BUSINESS SOL		227614	Check Total:	778.98	2/4/2015 12:(	1901118	0444	9190
TRIUMPH LEARNING		227869	Check Total:	664.97	2/9/2015 12:(	2102797	0643	310AM
TROXELL COMMUNICATIO		227870	Check Total:	645.00	2/9/2015 12:(	0001013	0650	013X
TRUCK PARTS & SERVIC		227871	Check Total:	2,218.50	2/9/2015 12:(	9011096	0663	
TSC STORES		227872	Check Total:	13.74	2/9/2015 12:(	9201087	0695	087X
TYLER MOUNTAIN WATER		227873	Check Total:	29.10	2/9/2015 12:(	0771104	0616	125X
TYLER TECHNOLOGIES		227513	Check Total:	1,275.00	1/7/2015 12:(	0001080	0533	
TYLER TECHNOLOGIES		227874	Check Total:	10,538.03	2/9/2015 12:(	0001080	0533	
UHL TRUCK SALES		227875	Check Total:	15,029.00	2/9/2015 12:(	9011096	0669	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
UNITED PARCEL SERVIC		227514	Check Total:	28.68	1/7/2015 12:(	0001080	0538	
UNITED PARCEL SERVIC		227567	Check Total:	18.80	1/21/2015 12:	0001080	0538	
UNITED PARCEL SERVIC		227587	Check Total:	21.05	1/28/2015 12:	0001080	0538	
UNITED PARCEL SERVIC		227615	Check Total:	48.86	2/4/2015 12:(	0001080	0538	
UPDATE LTD		227876	Check Total:	337.29	2/9/2015 12:(	9701219	0610	
US BANK		227541	Check Total:	29,086.06	1/14/2015 12:	0004112	0832	
US GAMES		227877	Check Total:	999.61	2/9/2015 12:(	2102118	0694	0854
US POSTAL SERVICE		227542	Check Total:	49.00	1/14/2015 12:	1801198	0531	103X
US POSTAL SERVICE		227568	Check Total:	2,000.00	1/21/2015 12:	0751077	0531	9075
US POSTAL SERVICE		227878	Check Total:	75.00	2/9/2015 12:(	0771104	0531	125X
VALOR LLC		227543	Check Total:	11,686.07	1/14/2015 12:	0301987	0624	
VALOR LLC		227569	Check Total:	5,744.70	1/21/2015 12:	1681987	0624	
VESSELS, TYLER G		228050	Check Total:	125.77	2/9/2015 12:(	1902830	0584	7190
VEX ROBOTICS INC		227879	Check Total:	1,139.95	2/9/2015 12:(	0701155	0697	9070
VINCENT LIGHTING SYS		227880	Check Total:	399.33	2/9/2015 12:(	0001022	0697	099X
VULCAN MATERIALS CO		227881	Check Total:	201.32	2/9/2015 12:(	0401087	0434	087X
W FRANK HARSHAW & AS		227882	Check Total:	3,767.57	2/9/2015 12:(	0801087	0694	087X
W FRANK HARSHAW & AS		227883	Check Total:	6,137.70	2/9/2015 12:(	1651087	0431	087X
W FRANK HARSHAW & AS		227884	Check Total:	3,404.00	2/9/2015 12:(	0401087	0694	087X
WALLACE PACKAGING		227930	Check Total:	2,805.00	2/9/2015 12:(	9735101	0610P	
WALLER, AMANDA ALINE		227885	Check Total:	132.75	2/9/2015 12:(	0005065	0349	071X
WALMART STORES #0709		227588	Check Total:	15,039.91	1/28/2015 12:	0181118	0610	9018
WASTE MANAGEMENT KY		227886	Check Total:	20,682.14	2/9/2015 12:(	9851087	0421	087X
WEB GUYS INC		227887	Check Total:	1,695.00	2/9/2015 12:(	0001022	0349	099X
WEIDEMANN, NANCY A		228051	Check Total:	6.48	2/9/2015 12:(	0302001	0581	135A
WENGER CORPORATION		227888	Check Total:	198.90	2/9/2015 12:(	0131087	0697	087X
WEST MUSIC		227889	Check Total:	228.30	2/9/2015 12:(	0201118	0610	9020
WHALEY, EMILY		228052	Check Total:	70.84	2/9/2015 12:(	0002121	0581	337A
WHAYNE SUPPLY CO		227890	Check Total:	619.84	2/9/2015 12:(	9011096	0669	
WHEELER, KITTY		228053	Check Total:	51.88	2/9/2015 12:(	0005065	0581	071X
WHITT, ERIN L		228054	Check Total:	274.00	2/9/2015 12:(	0002118	0240	4014
WIERSEMA, MICHAEL A		228055	Check Total:	64.53	2/9/2015 12:(	1902830	0584	7190
WILLIE'S UPHOLSTERY		227891	Check Total:	425.00	2/9/2015 12:(	1901118	0433	9190
WILLIS KLEIN		227515	Check Total:	50.86	1/7/2015 12:(	0401087	0349	087X
WILLIS KLEIN		227589	Check Total:	1,320.79	1/28/2015 12:	0751087	0349	087X
WILLIS KLEIN		227616	Check Total:	826.73	2/4/2015 12:(	0131087	0349	087X
WINDSTREAM		227516	Check Total:	15,234.91	1/7/2015 12:(	0001013	0533	013X
WINEBARGER, DENISE B		228056	Check Total:	32.24	2/9/2015 12:(	0001137	0581	
WLVK BIG CAT 105.5		227892	Check Total:	200.00	2/9/2015 12:(	0011098	0541	
WOODWIND & BRASSWIND		227893	Check Total:	275.18	2/9/2015 12:(	1681118	0694	9168

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WORKWELL		227894	Check Total:	2,625.00	2/9/2015 12:(	0011099	0345	
WRIGHT, J.C.		228057	Check Total:	20.50	2/9/2015 12:(	1902830	0582	7190
WRITE STEPS LLC		227895	Check Total:	300.00	2/9/2015 12:(	0301118	0533	9030
WT COX SUBSCRIPTIONS		227896	Check Total:	163.71	2/9/2015 12:(	2101059	0642	9210
WYATT, DEBORAH		228058	Check Total:	53.36	2/9/2015 12:(	1652053	0582	140A
XEROX BUSINESS		227544	Check Total:	1,467.73	1/14/2015 12:	0801118	0444	9080
XEROX BUSINESS		227570	Check Total:	26.00	1/21/2015 12:	0801118	0444	9080
XEROX BUSINESS		227571	Check Total:	52.44	1/21/2015 12:	0801118	0444	9080
XEROX BUSINESS		227590	Check Total:	670.58	1/28/2015 12:	0121118	0444	9012
XEROX BUSINESS		227897	Check Total:	1,315.50	2/9/2015 12:(	0501118	0610	9050
XEROX CORP		227518	Check Total:	36,487.89	1/9/2015 12:(	9701219	0610	
XEROX CORP		227618	Check Total:	34,443.79	2/6/2015 12:(	9701219	0610	
XPEDX		227898	Check Total:	21,756.00	2/9/2015 12:(	9701219	0610	
YATES & YATES, LLC		227545	Check Total:	866.25	1/14/2015 12:	0051087	0434	087X
YATES & YATES, LLC		227591	Check Total:	4,811.80	1/28/2015 12:	0401087	0434	087X
YATES, DEBBIE L		228059	Check Total:	46.55	2/9/2015 12:(	1905101	0581	
Grand Total:				**4,057,197.30**				