4/3/2015

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		228719	Check Total:	875.56	4/3/2015 12:(	0051087	0433	087X
AA PORTABLE SANITATI		228720	Check Total:	102.50	4/3/2015 12:(	0131087	0449	087X
AA PORTABLE SANITATI		228721	Check Total:	305.00	4/3/2015 12:(	0751087	0449	087X
ABBOTT, SHERRY		229041	Check Total:	34.85	4/3/2015 12:(	0001013	0581	013X
ABELL, TAMARA J		229042	Check Total:	422.48	4/3/2015 12:(	0002121	0610	337A
ACCUCUT		228722	Check Total:	1,767.50	4/3/2015 12:(	0001188	0694	
ACS AIR COMPRESSOR		228723	Check Total:	30.00	4/3/2015 12:(	0301087	0694	087X
ACT INC		228724	Check Total:	250.00	4/3/2015 12:(	0001052	0349	
ADAIR, CINDY		229043	Check Total:	203.72	4/3/2015 12:(	0002121	0582	337A
ADDINGTON TRANSPORTA		228725	Check Total:	440.00	4/3/2015 12:(	0751087	0446	087X
ADKINS, KIM		229044	Check Total:	45.92	4/3/2015 12:(	0002123	0581	337A
AIRGAS USA LLC		228726	Check Total:	30.82	4/3/2015 12:(	9201087	0694	087X
ALLEN, KIMBERLY A		229045	Check Total:	57.40	4/3/2015 12:(	0002121	0581	337A
ALLEN, WILMA		229015	Check Total:	53.75	4/3/2015 12:(	510	1611	
ALLIANCE PRINTING		228727	Check Total:	160.00	4/3/2015 12:(	0801118	0610	9080
ALLIANT INTEGRATORS,		228728	Check Total:	26,159.39	4/3/2015 12:(	0701155	0650	907X
ALPHABETU		228729	Check Total:	639.23	4/3/2015 12:(	0501118	0610	9050
AMAZON.COM		228604	Check Total:	2,312.20	3/10/2015 12:	0011080	0650	
AMBUTECH		228730	Check Total:	34.65	4/3/2015 12:(	0001121	0694	064X
AMERICAN BUS & ASSES		228731	Check Total:	856.30	4/3/2015 12:(	9011096	0669	
AMERIGAS		228714	Check Total:	56.32	4/1/2015 12:(	9011096	0623	
ANIXTER INC		228732	Check Total:	2,160.25	4/3/2015 12:(	0001013	0650	013X
APOLLO MECHANICAL,		228733	Check Total:	1,444.53	4/3/2015 12:(	0131087	0349	087X
APOLLO OIL, LLC		228734	Check Total:	2,940.73	4/3/2015 12:(	9011096	0661	
APPERSON INC		228735	Check Total:	144.97	4/3/2015 12:(	0131118	0610	9013
APPLE COMPUTER, INC.		228736	Check Total:	12,753.95	4/3/2015 12:(	1901077	0734	9190
APPLIANCE PARTS OF R		228737	Check Total:	1,893.60	4/3/2015 12:(	9201087	0694	087X
ARNOLD, MICHAEL A		229046	Check Total:	48.00	4/3/2015 12:(	0001013	0582	013X
ASCD		228738	Check Total:	59.00	4/3/2015 12:(	0771077	0810	9077
ASH, MITCHELL W		229047	Check Total:	86.96	4/3/2015 12:(	0002118	0581	311A
ATCHER, DEBORAH		229048	Check Total:	48.95	4/3/2015 12:(	0001842	0531	135X
ATCHER, MARY DONNA		229049	Check Total:	243.21	4/3/2015 12:(	0172053	0582	4014
ATCO INTERNATIONAL		228739	Check Total:	1,114.00	4/3/2015 12:(	0051087	0694	087X
ATLANTA MARRIOTT MAR		228740	Check Total:	4,847.64	4/3/2015 12:(	1902053	0584	4014
AVANT ASSESSMENT LLC		228741	Check Total:	49.50	4/3/2015 12:(	1901118	0533	9190
AWARDS AND MORE		228742	Check Total:	194.70	4/3/2015 12:(	0501118	0674	9050
AWARDS CENTER		228743	Check Total:	527.50	4/3/2015 12:(	0011098	0899	
AYERS, SHERRY		229050	Check Total:	146.80	4/3/2015 12:(	0002121	0582	337A
BALFOUR		228628	Check Total:	1,688.89	3/18/2015 12:	0131918	0891	
BALLARD, WANDA L		229051	Check Total:	69.70	4/3/2015 12:(	0011099	0582	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BANK OF NEW YORK		228605	Check Total:	384,353.76	3/11/2015 12:	0004112	0832	
BANK OF NEW YORK		228665	Check Total:	752,413.63	3/25/2015 12:	0004112	0832	
BARNES & NOBLE INC		228744	Check Total:	1,636.96	4/3/2015 12:(	0752104	0643	125A
BARNES, GINGER		229052	Check Total:	86.92	4/3/2015 12:(	0002121	0581	337A
BARNETT, BARBARA		229053	Check Total:	8.20	4/3/2015 12:(	0051087	0581	9005
BARREN RIVER REGION		228745	Check Total:	350.00	4/3/2015 12:(	0002121	0582	337A
BARRET-FISHER CO INC		228746	Check Total:	2,571.90	4/3/2015 12:(	9201087	0697	097X
BASHAM LUMBER COMPAN		228747	Check Total:	206.46	4/3/2015 12:(	0751118	0610	9075
BATTERY WAREHOUSE IN		228748	Check Total:	794.60	4/3/2015 12:(	9011096	0669	
BAUMANN PAPER CO INC		228749	Check Total:	976.08	4/3/2015 12:(	9201087	0697	097X
BENNINGFIELD, ANNA D		229054	Check Total:	79.41	4/3/2015 12:(	1682053	0582	4014
BEREA TOURISM		228750	Check Total:	223.50	4/3/2015 12:(	0402053	0582	4014
BERRY		228606	Check Total:	30.85	3/11/2015 12:	0001087	0532	
BEWLEY-BRANGERS, CAR		229055	Check Total:	54.94	4/3/2015 12:(	1901104	0582	125X
BISCHOFF, JENNIFER		229056	Check Total:	27.06	4/3/2015 12:(	0002121	0581	337A
BLAIR, MARK WES		229057	Check Total:	186.14	4/3/2015 12:(	0001137	0581	
BLOSSOMS & HEIRLOOMS		228751	Check Total:	85.00	4/3/2015 12:(	0011098	0610	
BLUEGRASS EDUCATION		228752	Check Total:	1,197.87	4/3/2015 12:(	0801118	0610	9080
BLUEGRASS TANK & EQU		228753	Check Total:	297.07	4/3/2015 12:(	0211087	0349	087X
BODNAR, JODIE		229058	Check Total:	109.47	4/3/2015 12:(	0801104	0582	125X
BOOKSTORE, THE		228754	Check Total:	12,252.67	4/3/2015 12:(	0402053	0643	140A
BOONE, STEPHEN F		229059	Check Total:	738.84	4/3/2015 12:(	0001013	0582	013X
BOWEN, LESLIE R		229060	Check Total:	151.79	4/3/2015 12:(	1902053	0584	4014
BOWERS, MELANIE L		229061	Check Total:	10.66	4/3/2015 12:(	0002118	0581	311A
BOYD, DEBRA L		229062	Check Total:	20.03	4/3/2015 12:(	0011075	0581	
BOYS TOWN PRESS		228755	Check Total:	36.85	4/3/2015 12:(	0901118	0643	9090
BRANDENBURG TELEPHON		228607	Check Total:	167.77	3/11/2015 12:	0001087	0532	
BRANDENBURG TELEPHON		228629	Check Total:	163.08	3/18/2015 12:	0171087	0532	9017
BRANDENBURG TELEPHON		228715	Check Total:	377.33	4/1/2015 12:(	0771087	0532	9077
BRAWNER, STACY L		229063	Check Total:	5.74	4/3/2015 12:(	0171077	0581	9017
BRAY, ANNA		229064	Check Total:	95.53	4/3/2015 12:(	0005065	0581	071X
BREEDING, CARLA F		229065	Check Total:	182.70	4/3/2015 12:(	0011099	0582	
BRENCO DOCUMENT SHRE		228756	Check Total:	104.00	4/3/2015 12:(	0002121	0349	337A
BRITE WHOLESALE ELEC		228716	Check Total:	176.78	4/1/2015 12:(	1681087	0695	087X
BROADWATER, SUZANNE		229066	Check Total:	41.00	4/3/2015 12:(	0011071	0582	
BROWN STREET EDUCATI		228757	Check Total:	150.98	4/3/2015 12:(	0122118	0617	3423
BSN SPORTS		228758	Check Total:	471.31	4/3/2015 12:(	0401118	0694	9040
BUCHANAN, CRAIG		229067	Check Total:	45.10	4/3/2015 12:(	0791104	0582	125X
BUEHLER, MICHELLE L		229068	Check Total:	1.35	4/3/2015 12:(	0001137	0581	
BURT, DARCY L		229069	Check Total:	39.36	4/3/2015 12:(	0002121	0581	337A

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CALVERT, TIM P		229070	**Check Total:**	**495.65**	4/3/2015 12:(	0001013	0582	013X
CAPITOL DRILLING & S		228759	**Check Total:**	**380.00**	4/3/2015 12:(	0751087	0434	087X
CAPSTONE PRESS INC		228760	**Check Total:**	**2,507.66**	4/3/2015 12:(	0081118	0533	9008
CARNEGIE LEARNING		228761	**Check Total:**	**5,000.00**	4/3/2015 12:(	0122118	0533	3423
CARTER, LORI		229071	**Check Total:**	**364.70**	4/3/2015 12:(	0002121	0581	337A
CDW GOVERNMENT		228762	**Check Total:**	**434.30**	4/3/2015 12:(	0081118	0650	9008
CENTRAL HARDIN HIGH		228763	**Check Total:**	**179.00**	4/3/2015 12:(	1901118	0642	9190
CENTRAL KENTUCKY CON		228608	**Check Total:**	**9,466.87**	3/11/2015 12:	0401088	0422	087X
CENTRAL KENTUCKY CON		228666	**Check Total:**	**4,823.28**	3/25/2015 12:	9011087	0490	087X
CENTRAL KENTUCKY CON		228717	**Check Total:**	**1,346.40**	4/1/2015 12:(	0751088	0491	087X
CENTRAL KY BEARING &		228764	**Check Total:**	**29.87**	4/3/2015 12:(	9201087	0694	087X
CENTRAL KY BEARING &		229016	**Check Total:**	**51.96**	4/3/2015 12:(	0085101	0694	
CENTRAL STATES BUS		228765	**Check Total:**	**149.56**	4/3/2015 12:(	9011096	0669	
CERTIPORT		228766	**Check Total:**	**3,333.75**	4/3/2015 12:(	0701155	0646	044X
CHANEY, MARIA		229072	**Check Total:**	**274.48**	4/3/2015 12:(	0182053	0582	140A
CHANNING L. BETE CO.		228767	**Check Total:**	**1,499.62**	4/3/2015 12:(	0701155	0645	9070
CHEEVER INDUSTRIES		228768	**Check Total:**	**464.00**	4/3/2015 12:(	0001013	0650	013X
CHEMTREAT, INC		228769	**Check Total:**	**1,300.00**	4/3/2015 12:(	9201087	0431	087X
CHICK-FIL-A		228770	**Check Total:**	**272.00**	4/3/2015 12:(	2101118	0616	9210
CHILD 1ST PUBLICATIO		228771	**Check Total:**	**78.98**	4/3/2015 12:(	0141121	0643	9014
CHILD CARE COUNCIL O		228772	**Check Total:**	**90.00**	4/3/2015 12:(	0005203	0339	037X
CHILDRESS, KANDI		229073	**Check Total:**	**24.84**	4/3/2015 12:(	2101118	0582	9210
CHRISTIAN, SAHALE		229074	**Check Total:**	**375.70**	4/3/2015 12:(	0142053	0582	401A
CIM AUDIO VISUAL		228773	**Check Total:**	**273.15**	4/3/2015 12:(	0001065	0650	032X
CINTAS CORPORATION		228774	**Check Total:**	**56.40**	4/3/2015 12:(	0701155	0610	9070
CITY OF ELIZABETHTOW		228775	**Check Total:**	**200.00**	4/3/2015 12:(	0201087	0421	087X
CITY OF RADCLIFF		228718	**Check Total:**	**75.00**	4/1/2015 12:(	9011087	0349	087X
CLARION HOTEL		228776	**Check Total:**	**100.97**	4/3/2015 12:(	0772053	0582	4014
CLARK, SHELEE R		229075	**Check Total:**	**533.61**	4/3/2015 12:(	0002053	0582	4014
CLASS C SOLUTIONS		228777	**Check Total:**	**350.85**	4/3/2015 12:(	9011096	0669	
CLEM'S REFRIGERATED		229017	**Check Total:**	**72,770.61**	4/3/2015 12:(	0405101	0630	
COAKLEY, PATRICIA		229076	**Check Total:**	**66.83**	4/3/2015 12:(	9821119	0581	020X
COATES, KIMBERLY K		229077	**Check Total:**	**10.66**	4/3/2015 12:(	0051077	0581	9005
COCA COLA BOTTLING C		229018	**Check Total:**	**9,210.45**	4/3/2015 12:(	1685101	0630	
COLE, SYLVESTER L		229078	**Check Total:**	**45.00**	4/3/2015 12:(	9011092	0345	
COLEMAN, CYNTHIA		229079	**Check Total:**	**358.75**	4/3/2015 12:(	0002121	0581	337A
COLIBRI SYSTEMS NORT		228778	**Check Total:**	**579.00**	4/3/2015 12:(	1681059	0610	9168
COLONNA, BRENDA		229080	**Check Total:**	**88.45**	4/3/2015 12:(	0002053	0582	4014
COMCAST COMMUNICATIO		228630	**Check Total:**	**118.74**	3/18/2015 12:	0001013	0537	013X
CONRAD MUSIC SERVICE		228779	**Check Total:**	**72.00**	4/3/2015 12:(	0051118	0433	9005

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CONRAD MUSIC SERVICE		228780	Check Total:	254.56	4/3/2015 12:(	0131022	0694	070X
CONSOLIDATED PAPER		228781	Check Total:	1,024.84	4/3/2015 12:(	0211087	0697	9021
CONTRACT PAPER GROUP		228782	Check Total:	19,807.20	4/3/2015 12:(	9701219	0610	
COX, DEBORAH J		229081	Check Total:	131.61	4/3/2015 12:(	0171104	0581	012X
COX, SUZANNE		229082	Check Total:	15.99	4/3/2015 12:(	0001124	0581	014X
CREATIVE INK		228783	Check Total:	800.00	4/3/2015 12:(	0001022	0549	099X
CREATIVE NOTEBOOK		228784	Check Total:	275.00	4/3/2015 12:(	0132118	0610	027A
CREEKSIDE ELEMENTARY		228785	Check Total:	98.00	4/3/2015 12:(	0171077	0531	9017
CRESTLINE		228786	Check Total:	4,290.70	4/3/2015 12:(	0122118	0610	3423
CUMBERLAND FALLS STA		228701	Check Total:	69.55	4/1/2015 12:(	0202053	0582	140A
CURTISS, CRAIG E		228787	Check Total:	272.00	4/3/2015 12:(	0751104	0322	125X
D&S MARKETING SYSTEM		228788	Check Total:	821.64	4/3/2015 12:(	0131118	0643	9013
D-C ELEVATOR CO. INC		228789	Check Total:	446.40	4/3/2015 12:(	0131087	0434	087X
DAKIN, SARAH R		229083	Check Total:	19.24	4/3/2015 12:(	0001137	0581	
DAVENPORT, KELLY		229084	Check Total:	225.00	4/3/2015 12:(	0001121	0810	
DAVIS-THOMAS, LOUV		229019	Check Total:	119.80	4/3/2015 12:(	510	1611	
DAWN FOOD PRODUCTS I		229020	Check Total:	1,206.22	4/3/2015 12:(	0005101	0630	
DEAN MILK COMPANY		229021	Check Total:	69,050.57	4/3/2015 12:(	0125101	0635	
DELL COMPUTER		228790	Check Total:	64,342.46	4/3/2015 12:(	1901118	0734	9190
DELL COMPUTER		229022	Check Total:	8,033.56	4/3/2015 12:(	2105101	0650	
DEMCO		228791	Check Total:	435.25	4/3/2015 12:(	0211059	0610	9021
DICK BLICK		228792	Check Total:	138.33	4/3/2015 12:(	0131118	0610	9013
DIESEL INJECTION SER		228793	Check Total:	1,776.87	4/3/2015 12:(	9011096	0663	
DOHERTY, LISA W		229085	Check Total:	7.06	4/3/2015 12:(	0001137	0581	
DOMINO'S PIZZA		228794	Check Total:	500.00	4/3/2015 12:(	0791104	0616	125X
DON'S LUMBER & HARDW		228795	Check Total:	2,489.99	4/3/2015 12:(	0051087	0697	087X
DON'S LUMBER & HARDW		229023	Check Total:	24.99	4/3/2015 12:(	9735101	0694	
DOUGHERTY, SAMANTHA		229086	Check Total:	2.95	4/3/2015 12:(	0001137	0581	
DUPLICATOR SALES AND		228667	Check Total:	107.57	3/25/2015 12:	0901077	0610	9090
DUPLICATOR SALES AND		228796	Check Total:	350.89	4/3/2015 12:(	0141118	0610	9014
DURRANCE, KIMBERLY		229087	Check Total:	15.00	4/3/2015 12:(	2101118	0582	9210
DW WILBURN INC		228631	Check Total:	955,563.00	3/18/2015 12:	0003610	0450	8824
DYRDEK WILKINSON, A		229088	Check Total:	88.33	4/3/2015 12:(	1902053	0584	4014
E SCHOOL VIEW		228797	Check Total:	1,200.00	4/3/2015 12:(	0011098	0352	
E'TOWN COMMUNITY & T		228632	Check Total:	75.00	3/18/2015 12:	0011099	0582	
E'TOWN COMMUNITY & T		228798	Check Total:	560.00	4/3/2015 12:(	0701155	0646	044X
E'TOWN COMMUNITY & T		228799	Check Total:	250.00	4/3/2015 12:(	0002053	0339	14EA
E'TOWN EXTERMINATING		228800	Check Total:	3,466.00	4/3/2015 12:(	0701087	0425	087X
E'TOWN FLORIST		228801	Check Total:	66.00	4/3/2015 12:(	0701155	0610	9070
E'TOWN LAUNDRY & CLE		228802	Check Total:	3,676.84	4/3/2015 12:(	2101087	0426	9210

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
E'TOWN LAUNDRY & CLE		229024	Check Total:	27.50	4/3/2015 12:(	9735101	0426	
E'TOWN SMALL ENGINE		228803	Check Total:	971.59	4/3/2015 12:(	1751088	0433	087X
E'TOWN WATER & GAS		228609	Check Total:	1,352.81	3/11/2015 12:	0701987	0621	
E'TOWN WATER & GAS		228633	Check Total:	10,727.87	3/18/2015 12:	9851087	0621	
E'TOWN WATER & GAS		228668	Check Total:	4,726.27	3/25/2015 12:	0131987	0621	
E'TOWN WINAIR CO		228610	Check Total:	610.34	3/11/2015 12:	1751087	0694	087X
E'TOWN WINAIR CO		228634	Check Total:	24.76	3/18/2015 12:	9201087	0694	087X
E'TOWN WINAIR CO		228669	Check Total:	298.97	3/25/2015 12:	0141087	0695	087X
E'TOWN WINAIR CO		229025	Check Total:	120.79	4/3/2015 12:(	0005101	0694	
E'TOWN WINELECTRIC C		228611	Check Total:	50.55	3/11/2015 12:	9201087	0694	087X
E'TOWN WINELECTRIC C		228635	Check Total:	1,395.72	3/18/2015 12:	2101087	0695	087X
E'TOWN WINELECTRIC C		228670	Check Total:	257.65	3/25/2015 12:	1901087	0695	087X
E'TOWN WINELECTRIC C		228702	Check Total:	116.71	4/1/2015 12:(	0051087	0695	087X
E'TOWN WINNELSON CO		228612	Check Total:	680.63	3/11/2015 12:	0771087	0694	087X
E'TOWN WINNELSON CO		228636	Check Total:	467.53	3/18/2015 12:	0301087	0695	087X
E'TOWN WINNELSON CO		228671	Check Total:	967.99	3/25/2015 12:	0131087	0695	087X
E'TOWN WINNELSON CO		228703	Check Total:	2,893.11	4/1/2015 12:(	0771087	0695	087X
E'TOWN WINNELSON CO		229026	Check Total:	276.25	4/3/2015 12:(	0205101	0694	
EAGLE PAPER INC		228804	Check Total:	438.67	4/3/2015 12:(	1901087	0697	9190
EARLY COLLEGE AND		228805	Check Total:	617.69	4/3/2015 12:(	0701155	0584	9070
EARTHGRAINS BAKING C		229027	Check Total:	8,667.89	4/3/2015 12:(	1685101	0630	
EAST HARDIN MIDDLE S		228806	Check Total:	1,218.83	4/3/2015 12:(	0051118	0673	9005
EAST, MICHELLE		229089	Check Total:	22.55	4/3/2015 12:(	0001011	0581	130X
EASTER, ROY C		228807	Check Total:	635.88	4/3/2015 12:(	0001029	0349	
EDWARDS, DEBORAH JOA		229090	Check Total:	59.86	4/3/2015 12:(	0051104	0581	125X
ELITE HVAC SERVICES		228613	Check Total:	175.73	3/11/2015 12:	0751087	0431	087X
ELLIOTT, LARRY D		228614	Check Total:	400.00	3/11/2015 12:	0902118	0322	310A
EMARY, JOHN		229091	Check Total:	100.40	4/3/2015 12:(	0011071	0584	
EMBERTON, DENISE		229092	Check Total:	69.70	4/3/2015 12:(	0002121	0582	337A
EMBRY, KATHY		229028	Check Total:	61.55	4/3/2015 12:(	510	1611	
EMERINE, ATHENA V		229093	Check Total:	400.00	4/3/2015 12:(	0002121	0582	337A
EMERSON NETWORK		228808	Check Total:	2,860.71	4/3/2015 12:(	9851087	0431	087X
ENERGYCAP INC		228809	Check Total:	2,180.00	4/3/2015 12:(	0001087	0650	089X
EVAMEDIA		228810	Check Total:	25.00	4/3/2015 12:(	0801118	0643	9080
EXPANDING EXPRESSION		228811	Check Total:	283.80	4/3/2015 12:(	0002121	0646	337A
EXTERIOR SUPPLY CO		228812	Check Total:	363.30	4/3/2015 12:(	0051087	0697	087X
FASTENAL COMPANY		228813	Check Total:	50.35	4/3/2015 12:(	0211087	0697	087X
FEILER, TAMMY DLAINE		229094	Check Total:	22.96	4/3/2015 12:(	0131077	0581	9013
FIRST LEGO LEAGUE		228814	Check Total:	150.00	4/3/2015 12:(	0001170	0673	028X
FISHER AUTO PARTS		228815	Check Total:	990.53	4/3/2015 12:(	9011096	0669	

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
FITZPATRICK, CHRISTO		229095	Check Total:	64.37	4/3/2015 12:(	0001013	0581	013X
FLEETPRIDE INC		228816	Check Total:	878.19	4/3/2015 12:(	9011096	0669	
FOLLETT SCHOOL SOLUT		228672	Check Total:	68.62	3/25/2015 12	0751059	0641	9075
FOLLETT SCHOOL SOLUT		228817	Check Total:	18,645.83	4/3/2015 12:(	0081059	0641	9008
FORBIS,JESSICA		229096	Check Total:	246.90	4/3/2015 12:(	0002121	0582	337A
FRANCOTYP-POSTALIA M		228704	Check Total:	141.00	4/1/2015 12:(	0791118	0531	9079
FRANKLIN COVEY COMPA		228818	Check Total:	939.07	4/3/2015 12:(	0502053	0643	4014
FRONTLINE PLACEMENT		228637	Check Total:	499.00	3/18/2015 12	0011099	0584	
FRONTLINE PLACEMENT		228638	Check Total:	499.00	3/18/2015 12	0011099	0584	
FRYSCKY INC		228819	Check Total:	155.00	4/3/2015 12:(	0752104	0810	125A
G C BURKHEAD SCHOOL		228820	Check Total:	736.00	4/3/2015 12:(	0201118	0322	056X
GALT HOUSE HOTEL &		228821	Check Total:	1,764.77	4/3/2015 12:(	0011071	0582	
GANI, KRISTIN		229097	Check Total:	155.80	4/3/2015 12:(	0402053	0582	140A
GARDNER, TRUDY		229098	Check Total:	77.90	4/3/2015 12:(	0011099	0582	
GENERAL BINDING CORP		228822	Check Total:	245.65	4/3/2015 12:(	0151059	0610	9015
GENERAL RUBBER & PLA		228823	Check Total:	46.50	4/3/2015 12:(	0751087	0694	087X
GHADERI, DONNA		229099	Check Total:	443.65	4/3/2015 12:(	0302053	0582	140A
GIBBS, NEAL B		229100	Check Total:	107.15	4/3/2015 12:(	510	1611	
GIST PIANO CENTER		228824	Check Total:	140.00	4/3/2015 12:(	0001022	0349	099X
GLOBAL COMPUTER SUPP		228825	Check Total:	7,813.57	4/3/2015 12:(	0701155	0650	9070
GLOBE FEARON		228826	Check Total:	133.24	4/3/2015 12:(	9762198	0644	3144
GOD FATHER'S PIZZA		228827	Check Total:	90.00	4/3/2015 12:(	0181104	0616	012X
GOFF, TRACEY		229101	Check Total:	51.66	4/3/2015 12:(	0002121	0581	337A
GOODHEART WILLCOX PU		228828	Check Total:	1,133.41	4/3/2015 12:(	0132944	0643	348A
GOODMAN, TERRI L		229102	Check Total:	60.27	4/3/2015 12:(	1681104	0582	125X
GOPHER SPORT		228829	Check Total:	661.90	4/3/2015 12:(	0751118	0694	9075
GORDON FOOD SERVICE		228830	Check Total:	2,569.14	4/3/2015 12:(	0705760	0617	
GRAINGER		228831	Check Total:	483.76	4/3/2015 12:(	0001087	0697	089X
GREAT BOOKS FOUNDATI		228832	Check Total:	1,300.00	4/3/2015 12:(	0002053	0582	4014
GREEN ACRES LAWN &		228833	Check Total:	1,150.00	4/3/2015 12:(	0171088	0422	087X
GREEN RIVER EDUCATIO		228639	Check Total:	16,660.40	3/18/2015 12	0001053	0810	
GREEN RIVER EDUCATIO		228673	Check Total:	14,803.00	3/25/2015 12	0001118	0335	
GREEN RIVER EDUCATIO		228834	Check Total:	825.00	4/3/2015 12:(	0082053	0582	401A
HALE, MICHELLE		229103	Check Total:	168.52	4/3/2015 12:(	0001013	0582	013X
HALL, LESLIE		229104	Check Total:	212.53	4/3/2015 12:(	0752104	0581	125A
HAMILTON BACKHOE SER		228835	Check Total:	3,825.00	4/3/2015 12:(	0501088	0422	087X
HARDIN CO CHAMBER OF		228836	Check Total:	15.00	4/3/2015 12:(	0011075	0616	
HARDIN CO SHERIFF		228615	Check Total:	2,515.77	3/11/2015 12:	0011074	0311	
HARDIN CO SHERIFF		228640	Check Total:	1,103.08	3/18/2015 12	0011074	0311	
HARDIN CO WATER #1		228616	Check Total:	781.41	3/11/2015 12:	2101987	0411	

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HARDIN CO WATER #1		228641	Check Total:	6,335.32	3/18/2015 12:	0211987	0411	
HARDIN CO WATER #1		228674	Check Total:	4,390.47	3/25/2015 12:	0011087	0419	
HARDIN CO WATER #2		228617	Check Total:	3,411.00	3/11/2015 12:	0181987	0411	
HARDIN CO WATER #2		228642	Check Total:	736.31	3/18/2015 12:	0201987	0411	
HARDIN CO WATER #2		228675	Check Total:	3,467.94	3/25/2015 12:	1901987	0411	
HARLEY, SAVANNAH N		229105	Check Total:	127.31	4/3/2015 12:(	0002121	0581	337A
HARP, REGINA M		229106	Check Total:	38.54	4/3/2015 12:(	0001013	0581	013X
HARRIS, HELENE		229107	Check Total:	352.38	4/3/2015 12:(	0902053	0582	4014
HARRIS, MARK A		229108	Check Total:	75.00	4/3/2015 12:(	9011092	0345	
HARTLAGE, ELIZABETH		229109	Check Total:	99.63	4/3/2015 12:(	0001137	0581	
HAYDON, MARY JO		229110	Check Total:	120.00	4/3/2015 12:(	0502053	0582	140A
HAZLE, MOLLY H		229111	Check Total:	30.00	4/3/2015 12:(	0052053	0582	140A
HCBE DIVISION OF CHI		228837	Check Total:	1,606.67	4/3/2015 12:(	0005203	0617	037X
HEARTLAND COMMUNICAT		228838	Check Total:	2,000.00	4/3/2015 12:(	0122118	0352	3423
HEARTLAND ELEMENTAR		228839	Check Total:	573.00	4/3/2015 12:(	0181118	0322	056X
HEINEMANN		228840	Check Total:	732.47	4/3/2015 12:(	0902053	0647	4014
HERITAGE FOOD SERVIC		229029	Check Total:	5,285.69	4/3/2015 12:(	0755101	0694	
HESS, LAURA CLEM		229112	Check Total:	170.33	4/3/2015 12:(	0002121	0582	337A
HILDABRAND, PAULA		229113	Check Total:	85.90	4/3/2015 12:(	0001013	0582	013X
HILLYARD		228841	Check Total:	358.43	4/3/2015 12:(	9201087	0697	097X
HILTON HOTEL		228643	Check Total:	395.01	3/18/2015 12:	0011099	0584	
HINTON, LAUREN R		229114	Check Total:	267.00	4/3/2015 12:(	0002121	0582	337A
HODGE, KRISTOPHER		229115	Check Total:	36.90	4/3/2015 12:(	0131118	0582	9013
HOLLINGSWORTH OIL		228842	Check Total:	1,997.60	4/3/2015 12:(	9011096	0661	
HOLT-THOMAS, WENDY		229116	Check Total:	41.41	4/3/2015 12:(	0002121	0581	337A
HOWELL, MEREDITH		229117	Check Total:	336.00	4/3/2015 12:(	0002121	0582	337A
HUB CITY GLASS AND M		228843	Check Total:	118.75	4/3/2015 12:(	0151087	0349	087X
HUB CITY PRINTING		228844	Check Total:	141.49	4/3/2015 12:(	0001022	0559	099X
HUFF, AMY		229118	Check Total:	70.32	4/3/2015 12:(	0001013	0581	013X
HUGHES, VICTORIA L		229119	Check Total:	52.88	4/3/2015 12:(	1902053	0582	140A
IMAGESTUFF.COM		228845	Check Total:	755.44	4/3/2015 12:(	0171118	0674	9017
INDALECIO, LORI		229120	Check Total:	69.70	4/3/2015 12:(	0202053	0582	4014
INFORMATION CAPTURE		228644	Check Total:	22,982.50	3/18/2015 12:	0001029	0349	032X
INK SOLUTION		228846	Check Total:	59.49	4/3/2015 12:(	0701155	0650	9070
INTERNATIONAL CENTER		228847	Check Total:	5,250.00	4/3/2015 12:(	1902053	0584	140A
IRELAND, CONNIE		229121	Check Total:	24.19	4/3/2015 12:(	0001013	0581	013X
IZARD, KELLY M		229122	Check Total:	73.00	4/3/2015 12:(	9011092	0345	
JAMES T ALTON		228848	Check Total:	188.21	4/3/2015 12:(	0771118	0531	9077
JAMES, GAIL		229123	Check Total:	44.53	4/3/2015 12:(	0212006	0581	135A
JARVIS, ERIN		229124	Check Total:	151.00	4/3/2015 12:(	0002121	0582	337A

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JM SMUCKER LLC		229030	Check Total:	6,683.52	4/3/2015 12:0	9735101	0630	
JOBS FOR THE FUTURE		228645	Check Total:	300.00	3/18/2015 12	1752067	0584	13DA
JOHN CONTI COFFEE CO		228676	Check Total:	193.79	3/25/2015 12	110	1990	
JOHN HARDIN HIGH SCH		228677	Check Total:	2,500.00	3/25/2015 12	110	1990	
JOHN HARDIN HIGH SCH		228849	Check Total:	293.31	4/3/2015 12:0	0132121	0894	337A
JOHNSTONE SUPPLY		228850	Check Total:	484.65	4/3/2015 12:0	0801087	0694	087X
JONES SCHOOL SUPPLY		228851	Check Total:	271.47	4/3/2015 12:0	0791118	0674	9079
JONES, LORINDA		228852	Check Total:	1,290.00	4/3/2015 12:0	0002121	0322	337A
JONES, NINA A		229125	Check Total:	74.21	4/3/2015 12:0	0005065	0581	071X
JOSTENS INC		228853	Check Total:	87.05	4/3/2015 12:0	1751118	0891	086X
JTM PROVISIONS CO		229031	Check Total:	7,142.80	4/3/2015 12:0	1905101	0630	
JW PEPPER & SON INC		228854	Check Total:	339.99	4/3/2015 12:0	1681118	0643	9168
KAPP, AMANDA L		229126	Check Total:	175.00	4/3/2015 12:0	0002121	0582	337A
KEEFE, MIKI T		229127	Check Total:	53.71	4/3/2015 12:0	0002121	0581	337A
KELLEY, DIANE E		229128	Check Total:	68.88	4/3/2015 12:0	1752067	0581	365A
KELLEY, MICHAEL		229129	Check Total:	111.32	4/3/2015 12:0	0001013	0581	013X
KENWAY DISTRIBUTORS,		228855	Check Total:	5,378.94	4/3/2015 12:0	9201087	0697	097X
KERR OFFICE GROUP		228856	Check Total:	15,417.95	4/3/2015 12:0	0171118	0650	9017
KERR OFFICE GROUP		229032	Check Total:	487.74	4/3/2015 12:0	9735101	0610	
KERR, SHELLY		229130	Check Total:	439.78	4/3/2015 12:0	0142053	0582	401A
KET		228857	Check Total:	190.00	4/3/2015 12:0	0181148	0338	9018
KINNEY, MICHAEL W		229131	Check Total:	100.40	4/3/2015 12:0	0011071	0584	
KMEA		228858	Check Total:	105.00	4/3/2015 12:0	0052053	0582	140A
KNIGHT'S MECHANICAL		229033	Check Total:	1,125.00	4/3/2015 12:0	0055101	0694	
KONICA MINOLTA BUSIN		228646	Check Total:	443.12	3/18/2015 12	0171077	0444	9017
KOPP, MARK		229132	Check Total:	183.97	4/3/2015 12:0	0001052	0582	
KOTARSKI, NANCY		229133	Check Total:	35.26	4/3/2015 12:0	0001124	0581	014X
KROGER		228859	Check Total:	700.22	4/3/2015 12:0	0131118	0694	9013
KUCHOWICZ, RENATA		229134	Check Total:	45.15	4/3/2015 12:0	1902830	0582	7190
KY ASSOC ACADEMIC CO		228860	Check Total:	18.45	4/3/2015 12:0	0501118	0674	9050
KY ASSOC SCHOOL COUN		228861	Check Total:	1,240.00	4/3/2015 12:0	0771118	0643	9077
KY ASSOCIATION SCHOO		228862	Check Total:	250.00	4/3/2015 12:0	0772053	0582	4014
KY AUTISM TRAINING C		228863	Check Total:	130.00	4/3/2015 12:0	0202053	0582	140A
KY COUNCIL ON ECONOM		228864	Check Total:	135.00	4/3/2015 12:0	0801118	0673	9080
KY HIGH SCHOOL ATHL		228678	Check Total:	125.00	3/25/2015 12	1902830	0582	7190
KY HIGH SCHOOL ATHLE		228647	Check Total:	50.00	3/18/2015 12	0132830	0810	7013
KY HIGH SCHOOL JOURN		228865	Check Total:	41.00	4/3/2015 12:0	0005065	0673	071X
KY PETROLEUM RECYCLI		228866	Check Total:	1,200.00	4/3/2015 12:0	9011096	0624	
KY SCHOOL BOARDS AS		228867	Check Total:	813.98	4/3/2015 12:0	0001121	0349	064X
KY SCHOOL COUNSELORS		228868	Check Total:	170.00	4/3/2015 12:0	0402053	0582	140A

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KY SCHOOL SERVICE		228869	Check Total:	100.00	4/3/2015 12:(	0901118	0610	9090
KY SOCIETY FOR TECHN		228870	Check Total:	420.00	4/3/2015 12:(	0801059	0582	9080
KY STATE TREASURER		228648	Check Total:	2,057.98	3/18/2015 12:	10	7499-A	
KY STATE TREASURER		228679	Check Total:	25.00	3/25/2015 12:	0005203	0810	037X
KY STATE TREASURER		228680	Check Total:	25.00	3/25/2015 12:	0005203	0810	037X
KY STATE TREASURER		228681	Check Total:	25.00	3/25/2015 12:	0005203	0810	037X
KY TEACHER NETWORK		228871	Check Total:	100.00	4/3/2015 12:(	0011099	0582	
KY TEACHERS' RETIREM		228705	Check Total:	421.75	4/1/2015 12:(	10	7474A	
KY UTILITIES COMPANY		228872	Check Total:	50.00	4/3/2015 12:(	0141104	0680	012X
LAKESHORE LEARNING M		228873	Check Total:	365.30	4/3/2015 12:(	0141118	0643	9014
LAMPO GROUP INC		228874	Check Total:	5,511.99	4/3/2015 12:(	1902944	0650	348A
LANCASTER, ELIZABETH		229135	Check Total:	450.00	4/3/2015 12:(	0002001	0582	0414
LAUMEYER, LAUREEN		229136	Check Total:	73.80	4/3/2015 12:(	0082053	0582	401A
LEARNING ZONEXPRESS		228875	Check Total:	979.60	4/3/2015 12:(	0752145	0647	348A
LEE'S FAMOUS RECIPE		228876	Check Total:	294.25	4/3/2015 12:(	0151077	0616	9015
LEGO EDUCATION		228877	Check Total:	586.15	4/3/2015 12:(	0001170	0643	028X
LEISER, JOANNA		229137	Check Total:	201.25	4/3/2015 12:(	0212053	0582	140A
LEONARD BRUSH & CHEM		228878	Check Total:	3,602.10	4/3/2015 12:(	9201087	0697	097X
LEWIS, BRYAN C		229138	Check Total:	214.84	4/3/2015 12:(	0001029	0581	
LEWIS, JAMES C		229139	Check Total:	43.46	4/3/2015 12:(	0701032	0582	9070
LEWIS, JENNIFER		229140	Check Total:	173.67	4/3/2015 12:(	0002053	0584	4014
LEWIS, ROBERT B		229141	Check Total:	856.20	4/3/2015 12:(	0001029	0582	
LILLY, ANGELA BROWN		229142	Check Total:	137.35	4/3/2015 12:(	0002121	0581	337A
LINCOLN TRAIL DIST		228879	Check Total:	105,000.00	4/3/2015 12:(	0001037	0345	
LIPSCOMB, MELISSA D		229143	Check Total:	11.89	4/3/2015 12:(	9751198	0581	103X
LITTLE CAESARS PIZZA		228880	Check Total:	230.00	4/3/2015 12:(	0141104	0616	012X
LK TAPP AND SONS		228881	Check Total:	613.29	4/3/2015 12:(	9201087	0694	087X
LOCKWOOD, RHONDA M		229144	Check Total:	77.08	4/3/2015 12:(	0002123	0582	337A
LOOS, LAURIE		229034	Check Total:	44.50	4/3/2015 12:(	510	1611	
LOWE'S COMPANIES, IN		228882	Check Total:	2,563.49	4/3/2015 12:(	0201088	0698	087X
LYNCH, DONNA		229145	Check Total:	41.00	4/3/2015 12:(	0702138	0582	348A
MARBLE, LUTHER R		228682	Check Total:	1,236.27	3/25/2015 12:	1901087	0434	087X
MARKERTEK		228883	Check Total:	43.01	4/3/2015 12:(	0005065	0610	071X
MASONHEIMER, AMANDA		229146	Check Total:	32.80	4/3/2015 12:(	0001137	0581	
MASTERS SUPPLY		228884	Check Total:	1,007.13	4/3/2015 12:(	0751087	0695	087X
MAUZY, EVGENIA		229147	Check Total:	20.91	4/3/2015 12:(	0001124	0581	014X
MAYER-JOHNSON LLC		228885	Check Total:	81.95	4/3/2015 12:(	0132121	0610	337A
MCALISTER'S DELI		228649	Check Total:	192.73	3/18/2015 12:	0001918	0616	032X
MCALISTER'S DELI		228886	Check Total:	46.02	4/3/2015 12:(	0001052	0616	
MCCUNE, MICHAEL		229148	Check Total:	141.86	4/3/2015 12:(	0131118	0582	9013

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MCFARLIN, LINDA		229149	Check Total:	7.95	4/3/2015 12:(	0771104	0581	125X
MCGRAW-HILL EDUCATIO		228887	Check Total:	1,082.74	4/3/2015 12:(	1752067	0643	365A
MCGRAW-HILL SCHOOL		228888	Check Total:	2,965.82	4/3/2015 12:(	0401118	0643	9040
MCKINNEY LOCKSMITH S		228889	Check Total:	945.40	4/3/2015 12:(	1901087	0349	087X
MCM ELECTRONICS		228890	Check Total:	1,519.42	4/3/2015 12:(	0801118	0650	053X
MCPC COMPUTER PRODUC		228891	Check Total:	9,346.69	4/3/2015 12:(	0002013	0650	1624
MEAD, SUSAN		229150	Check Total:	8.00	4/3/2015 12:(	0302053	0582	140A
MEDIA DISTRIBUTORS		228892	Check Total:	672.00	4/3/2015 12:(	0005065	0610	071X
MELLOY, ASHLEY DAWN		229151	Check Total:	76.26	4/3/2015 12:(	0002121	0581	337A
MEREDITH & SON GLASS		228893	Check Total:	438.82	4/3/2015 12:(	0131087	0697	9013
MILBY, GARY		229152	Check Total:	49.00	4/3/2015 12:(	0011080	0582	
MINGS, TIMOTHY DALE		229153	Check Total:	35.67	4/3/2015 12:(	0005065	0581	071X
MIX, KRISTIN		229154	Check Total:	139.30	4/3/2015 12:(	1902053	0582	140A
MOBYMAX		228894	Check Total:	198.00	4/3/2015 12:(	0131121	0650	9013
MODEL ME KIDS		228895	Check Total:	415.55	4/3/2015 12:(	0002121	0650	337A
MODERN SUPPLY COMPAN		228896	Check Total:	1,155.75	4/3/2015 12:(	0701155	0623	907X
MONDAY, REBECCA JILL		229155	Check Total:	12.30	4/3/2015 12:(	0001842	0581	135X
MONROE-MORRIS, MELIS		229156	Check Total:	178.00	4/3/2015 12:(	0002121	0582	337A
MONTGOMERY, KEVIN		229157	Check Total:	367.89	4/3/2015 12:(	0001013	0582	013X
MOORE MEDICAL		228897	Check Total:	299.39	4/3/2015 12:(	0131118	0692	9013
MOORE, DOROTHY		229158	Check Total:	223.86	4/3/2015 12:(	0001137	0581	
MORGAN, TERESA		229159	Check Total:	69.70	4/3/2015 12:(	0002053	0582	4014
MORNING, JERREN		229160	Check Total:	38.87	4/3/2015 12:(	0152104	0582	125A
MOUNTAIN MATH/LANGUA		228898	Check Total:	4,317.75	4/3/2015 12:(	0902053	0643	4014
MS SERVICE CENTER		228618	Check Total:	171.27	3/11/2015 12:	9201087	0433	087X
MUSIC EXPRESS MAGAZI		228899	Check Total:	195.00	4/3/2015 12:(	0141118	0645	9014
MYERS, EVA L		229161	Check Total:	45.10	4/3/2015 12:(	0001087	0581	
NALL, PATRICIA G		229162	Check Total:	10.83	4/3/2015 12:(	0172053	0582	4014
NAPA AUTO PARTS		228900	Check Total:	143.01	4/3/2015 12:(	9011097	0669	
NAPA AUTO PARTS		229035	Check Total:	84.37	4/3/2015 12:(	9735101	0694	
NASCO		228901	Check Total:	4,890.54	4/3/2015 12:(	0752145	0645	348A
NATIONAL COUNCIL TEA		228902	Check Total:	100.00	4/3/2015 12:(	0141077	0810	9014
NATIONAL HEALTHCARE		228903	Check Total:	325.00	4/3/2015 12:(	0701155	0646	044X
NATIONAL PEN CORPORA		228904	Check Total:	63.50	4/3/2015 12:(	0701077	0549	9070
NATIONAL SCIENCE TEA		228905	Check Total:	570.00	4/3/2015 12:(	1902053	0584	4014
NEUMAN & ASSOCIATES		228906	Check Total:	16,427.80	4/3/2015 12:(	0751087	0434	087X
NEW READERS PRESS		228907	Check Total:	590.91	4/3/2015 12:(	1752067	0610	365A
NEWS ENTERPRISE		228619	Check Total:	803.04	3/11/2015 12:	0011080	0542	
NEWS ENTERPRISE		228650	Check Total:	138.00	3/18/2015 12:	9011096	0642	
NEWS ENTERPRISE		228908	Check Total:	992.71	4/3/2015 12:(	0001022	0542	099X

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NEXT STEP COUNSELING		228909	Check Total:	1,080.00	4/3/2015 12:(	0132104	0322	125A
NOLIN RURAL ELECTRIC		228910	Check Total:	128.58	4/3/2015 12:(	0902104	0680	125A
NORTH HARDIN HIGH SC		228620	Check Total:	379.11	3/11/2015 12:	110	1990	
NORTH HARDIN HIGH SC		228911	Check Total:	982.48	4/3/2015 12:(	0752145	0582	348A
OFFICE DEPOT		228912	Check Total:	1,765.05	4/3/2015 12:(	0051118	0610	9005
OFFICEMAX		228913	Check Total:	2,829.69	4/3/2015 12:(	0401077	0650	9040
OPTIMIST CLUB OF RAD		228914	Check Total:	76.00	4/3/2015 12:(	0752104	0810	125A
ORIENTAL TRADING CO		228915	Check Total:	289.26	4/3/2015 12:(	0401118	0610	9040
OVERSTREET, CASEY		229163	Check Total:	153.34	4/3/2015 12:(	9735101	0581	
OVESEN, THERESA		229164	Check Total:	15.66	4/3/2015 12:(	0771104	0581	125X
OWEN PETERS SNOW		228651	Check Total:	1,989.90	3/18/2015 12:	1681088	0422	087X
PAGE-MAIER, JENNI		228916	Check Total:	700.00	4/3/2015 12:(	0751104	0322	125X
PALOS SPORTS		228917	Check Total:	121.98	4/3/2015 12:(	0301118	0694	9030
PANERA		228652	Check Total:	81.96	3/18/2015 12:	0011075	0616	
PANERA		228918	Check Total:	109.94	4/3/2015 12:(	0011071	0616	
PAPA JOHN'S PIZZA		228919	Check Total:	55.00	4/3/2015 12:(	0002006	0617	135A
PARENT INSTITUTE		228920	Check Total:	394.20	4/3/2015 12:(	0212797	0642	310AM
PARRETT, ANGEL M		229165	Check Total:	42.64	4/3/2015 12:(	0011080	0581	
PARTS NOW!		228921	Check Total:	635.20	4/3/2015 12:(	0001013	0650	013X
PATTEN, LINDA		229166	Check Total:	581.06	4/3/2015 12:(	0142053	0582	401A
PCM SALES INC		228922	Check Total:	1,210.00	4/3/2015 12:(	1901104	0650	125X
PEARSON EDUCATION		228923	Check Total:	44,114.36	4/3/2015 12:(	0082118	0643	310A
PEARSON EDUCATION		228924	Check Total:	1,991.59	4/3/2015 12:(	0002121	0646	337A
PEEL & HOLLAND		228653	Check Total:	2,500.00	3/18/2015 12:	0011071	0349	
PENNING, SUSAN G		229167	Check Total:	85.69	4/3/2015 12:(	0002121	0581	337A
PERRY'S TOOL CO INC		228925	Check Total:	1,154.54	4/3/2015 12:(	0701155	0697	9070
PETROLEUM TRADERS CO		228926	Check Total:	69,717.21	4/3/2015 12:(	9011097	0626	
PFEIFFER, LORI A		229168	Check Total:	116.03	4/3/2015 12:(	0002006	0581	343A
PICKERELL, CATRINA D		229169	Check Total:	359.00	4/3/2015 12:(	0002121	0582	337A
PINSON, TAMIRA A		229170	Check Total:	70.76	4/3/2015 12:(	0772053	0582	401A
PIONEER MANUFACTURIN		228927	Check Total:	223.00	4/3/2015 12:(	1902888	0697	7190
PITSCO EDUCATION		228928	Check Total:	241.70	4/3/2015 12:(	1901118	0610	9190
PITVOREC, ROBIN		229171	Check Total:	69.70	4/3/2015 12:(	0002117	0582	311A
PLUMBERS SUPPLY CO		228683	Check Total:	33.42	3/25/2015 12:	9201087	0694	087X
PLUMBERS SUPPLY CO		228684	Check Total:	7.64	3/25/2015 12:	9201087	0697	087X
POMEROY COMPUTER RES		228929	Check Total:	1,851.00	4/3/2015 12:(	0001013	0734	013X
POOLE, CHAD		229172	Check Total:	125.67	4/3/2015 12:(	0001124	0581	014X
POSITIVE PROMOTIONS		228930	Check Total:	5,999.53	4/3/2015 12:(	0752104	0610	125A
POSTAGE BY PHONE PLU		228685	Check Total:	3,025.00	3/25/2015 12:	0001080	0531	
POSTAGE BY PHONE PLU		228686	Check Total:	71.23	3/25/2015 12:	0771118	0531	9077

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PREMIUM SEED SUPPLY		228931	Check Total:	907.00	4/3/2015 12:(	0131118	0610	9013
PRESTON, MEREDITH R		229173	Check Total:	519.49	4/3/2015 12:(	0402053	0582	140A
PRICE, LAURA		229174	Check Total:	7.79	4/3/2015 12:(	0171077	0581	9017
PRIDDY, CARLENE M		229175	Check Total:	38.13	4/3/2015 12:(	0001011	0581	130X
PRITT, AMY		229176	Check Total:	34.85	4/3/2015 12:(	0001137	0581	
PROPES, DONNA		229177	Check Total:	36.08	4/3/2015 12:(	0302104	0582	125A
QUALITY KITCHEN SERV		229036	Check Total:	2,082.10	4/3/2015 12:(	9735101	0694	
QUILL CORPORATION		228932	Check Total:	909.89	4/3/2015 12:(	1681118	0650	9168
QUILLIN, ANGELA		229178	Check Total:	11.40	4/3/2015 12:(	2101118	0582	9210
RABEN TIRE COMPANY		228933	Check Total:	397.76	4/3/2015 12:(	9011096	0662	
RACHEL'S FACE PAINT		228687	Check Total:	140.00	3/25/2015 12:	0801104	0322	125X
RADCLIFF ELECTRIC SU		228706	Check Total:	192.39	4/1/2015 12:(	0751087	0697	087X
RADCLIFF ELEMENTARY		228934	Check Total:	483.00	4/3/2015 12:(	0791118	0322	056X
RADCLIFF TRUE VALUE		228935	Check Total:	292.90	4/3/2015 12:(	9201087	0694	087X
RADCLIFF TRUE VALUE		229037	Check Total:	17.43	4/3/2015 12:(	0085101	0694	
RADFORD, MICHAEL		229179	Check Total:	4.51	4/3/2015 12:(	0001137	0581	
RAIFSNIDER, ELLEN		229180	Check Total:	69.70	4/3/2015 12:(	0001118	0582	066X
RAMADA PLAZA		228688	Check Total:	112.43	3/25/2015 12:	1902830	0582	7190
RAMSEY, ROGER D		228936	Check Total:	90.00	4/3/2015 12:(	1901104	0616	125X
READING A-Z		228937	Check Total:	2,995.00	4/3/2015 12:(	1652118	0533	310A
READING WAREHOUSE		228938	Check Total:	99.68	4/3/2015 12:(	0151059	0641	9015
REEL GENERATION		228689	Check Total:	20.00	3/25/2015 12:	0005065	0673	071X
RENAISSANCE LEARNING		228939	Check Total:	2,578.00	4/3/2015 12:(	0802118	0533	3104
REYNOLDS, BRAD		228940	Check Total:	550.00	4/3/2015 12:(	0771104	0322	125X
RIGGS, JAMES L		228941	Check Total:	990.00	4/3/2015 12:(	0122053	0610	401A
RINEY, LORY		228664	Check Total:	22.16	3/25/2015 12:	0172053	0582	4014
RINEYVILLE ELEMENTAR		228942	Check Total:	588.22	4/3/2015 12:(	0901077	0531	9090
RITTER, MARGIE		228943	Check Total:	125.00	4/3/2015 12:(	0001170	0322	028X
ROBERTS, MARK		229181	Check Total:	100.90	4/3/2015 12:(	0772053	0582	401A
ROBOTICS ED		228944	Check Total:	100.00	4/3/2015 12:(	0801118	0673	9080
ROGERS FARMS		228945	Check Total:	1,200.00	4/3/2015 12:(	1902888	0698	7190
ROOT, ELIZABETH		229182	Check Total:	240.21	4/3/2015 12:(	0752053	0582	140A
ROSE, CHRISTIE A		229183	Check Total:	46.74	4/3/2015 12:(	0002118	0581	311A
ROYALTY PRINTING INC		228946	Check Total:	402.40	4/3/2015 12:(	0751118	0610	9075
RYAN, GINA		229184	Check Total:	290.59	4/3/2015 12:(	0005065	0582	071X
SADDLEBACK EDUCATION		228947	Check Total:	500.35	4/3/2015 12:(	1752067	0643	365A
SAGE PUBLICATIONS IN		228948	Check Total:	508.56	4/3/2015 12:(	0152053	0643	140A
SAGE PUBLICATIONS IN		228949	Check Total:	325.00	4/3/2015 12:(	0792053	0582	4014
SAINT JAMES CHURCH		228950	Check Total:	85.00	4/3/2015 12:(	0002027	0810	4014
SAM'S CLUB DIRECT		228951	Check Total:	1,301.22	4/3/2015 12:(	0301118	0617	9030

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SAM'S SEPTIC SERVICE		228952	Check Total:	2,000.00	4/3/2015 12:(	0701087	0421	087X
SAMPLE, JOAN		229185	Check Total:	78.31	4/3/2015 12:(	0002121	0581	337A
SCANTRON SERVICE GRO		228953	Check Total:	576.20	4/3/2015 12:(	0791118	0610	9079
SCHERER, ALLISON R		229186	Check Total:	217.02	4/3/2015 12:(	1652053	0582	140A
SCHOLASTIC BOOK CLUB		228954	Check Total:	113.34	4/3/2015 12:(	0772121	0643	337A
SCHOLASTIC BOOK CLUB		228955	Check Total:	50.00	4/3/2015 12:(	0142797	0643	310AM
SCHOLASTIC BOOK FAIR		228654	Check Total:	4,106.53	3/18/2015 12:	1652860	0641	7165
SCHOLASTIC BOOK FAIR		228690	Check Total:	8,261.46	3/25/2015 12:	2102860	0641	7210
SCHOLASTIC BOOK FAIR		228707	Check Total:	5,004.35	4/1/2015 12:(	0402860	0641	7040
SCHOLASTIC INC		228956	Check Total:	999.91	4/3/2015 12:(	0142797	0643	310AM
SCHOLASTIC TESTING S		228957	Check Total:	163.18	4/3/2015 12:(	0001011	0646	130X
SCHOOL HEALTH CORP		228958	Check Total:	540.46	4/3/2015 12:(	1901037	0692	9190
SCHOOL NURSE SUPPLY		228959	Check Total:	497.00	4/3/2015 12:(	0752138	0694	348A
SCHOOL SPECIALTY INC		228603	Check Total:	7,184.89	3/10/2015 12:	0791118	0610	9079
SCOTT, ERICA M		229187	Check Total:	90.20	4/3/2015 12:(	2102104	0582	125A
SELECT DESIGNS		228960	Check Total:	44.90	4/3/2015 12:(	2101118	0610	9210
SHARON, LINDA KAY		229188	Check Total:	211.49	4/3/2015 12:(	0011071	0584	
SHARTZER, PATRICK		229189	Check Total:	78.31	4/3/2015 12:(	0002118	0581	311A
SHAW, CRYSTAL L		229190	Check Total:	73.00	4/3/2015 12:(	9011092	0345	
SHEERAN, CARLENA		229191	Check Total:	38.95	4/3/2015 12:(	0001842	0582	135X
SHERMAN-CARTER-BARNH		228621	Check Total:	1,500.00	3/11/2015 12:	0001080	0349	
SHERMAN-CARTER-BARNH		228655	Check Total:	14,083.69	3/18/2015 12:	0003603	0346	8823
SHERRARD, SUSAN R		229192	Check Total:	937.50	4/3/2015 12:(	0001118	0810	147XC
SHI INTERNATIONAL		228961	Check Total:	2,538.50	4/3/2015 12:(	0002124	0650	3454
SHOE CARNIVAL, INC		228962	Check Total:	148.58	4/3/2015 12:(	0151104	0680	125X
SHOES FOR CREWS LLC		229038	Check Total:	75.22	4/3/2015 12:(	9735101	0893	
SHULTS, JASEN J		229193	Check Total:	121.64	4/3/2015 12:(	9011096	0661	
SIMMONS, JAMES DON		229194	Check Total:	449.95	4/3/2015 12:(	9011096	0697	
SKEETERS,BENNETT & W		228656	Check Total:	430.00	3/18/2015 12:	0011071	0343	
SLAM DUNK SPORTS		228963	Check Total:	435.00	4/3/2015 12:(	0772888	0697	7077
SMART SYSTEMS		228964	Check Total:	75.00	4/3/2015 12:(	0701087	0421	9070
SMART SYSTEMS		229039	Check Total:	2,111.92	4/3/2015 12:(	1655101	0421	
SMITH, KASEY		229195	Check Total:	41.82	4/3/2015 12:(	0002121	0581	337A
SNAPPY TOMATO PIZZA		228965	Check Total:	31.36	4/3/2015 12:(	0752104	0616	125A
SNOW, PEGGY T		229196	Check Total:	33.62	4/3/2015 12:(	0131104	0582	125X
SOBCZYK, BENJAMIN T		228966	Check Total:	550.00	4/3/2015 12:(	0051922	0449	007X
SOUTHERN STATES HARD		228657	Check Total:	1,294.56	3/18/2015 12:	9011087	0623	
SPANN, ELIZABETH		229197	Check Total:	177.05	4/3/2015 12:(	0002053	0582	4014
SPEARS, MATINA K		229198	Check Total:	75.00	4/3/2015 12:(	9011092	0345	
SPEECH CORNER		228967	Check Total:	50.90	4/3/2015 12:(	0201121	0643	9020

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SPORTS HEALTH CORP		228968	Check Total:	110.76	4/3/2015 12:(	0701155	0692	9070
SPRINGFIELD STAMP AN		228969	Check Total:	8.90	4/3/2015 12:(	0002121	0610	337A
STANTON'S SHEET MUSI		228970	Check Total:	299.41	4/3/2015 12:(	0131118	0610	9013
STAPLES		228971	Check Total:	2,184.39	4/3/2015 12:(	0131118	0610	9013
STARFALL PUBLICATION		228972	Check Total:	70.00	4/3/2015 12:(	2102121	0650	337A
STARK, BELINDA		229199	Check Total:	130.00	4/3/2015 12:(	0005065	0582	071X
STOREY, LISA M		229200	Check Total:	123.00	4/3/2015 12:(	0801059	0582	9080
STRUEH, DENISE HELEN		229201	Check Total:	40.18	4/3/2015 12:(	0001118	0581	
STUCKEY, SYLVIA A		229202	Check Total:	139.40	4/3/2015 12:(	0772053	0582	401A
STUDICA INC		228973	Check Total:	673.50	4/3/2015 12:(	0002013	0650	1624
SUBWAY		228974	Check Total:	268.00	4/3/2015 12:(	0151077	0616	9015
SUPER DUPER, INC.		228975	Check Total:	51.85	4/3/2015 12:(	0201121	0610	9020
SUPERIOR FIRE & SAFE		228976	Check Total:	25.00	4/3/2015 12:(	0051087	0433	087X
SUTTON, NORMA J		229203	Check Total:	59.25	4/3/2015 12:(	0001030	0581	
SUZUKI MUSIC USA		228977	Check Total:	41.50	4/3/2015 12:(	0401118	0694	9040
SWIFT ROOFING OF E'T		228978	Check Total:	399.94	4/3/2015 12:(	9201087	0438	087X
SWIFT ROOFING OF E'T		228979	Check Total:	606.29	4/3/2015 12:(	0771087	0438	087X
SWIFT ROOFING OF E'T		228980	Check Total:	929.06	4/3/2015 12:(	0751087	0438	087X
SWITZER, PHILIP J		229204	Check Total:	5.74	4/3/2015 12:(	0131087	0581	9013
TABB, LAFE		229205	Check Total:	153.90	4/3/2015 12:(	0011100	0582	013X
TAYLOR, DON R		229206	Check Total:	106.19	4/3/2015 12:(	0011744	0581	
TEACHER SYNERGY LLC		228981	Check Total:	121.30	4/3/2015 12:(	0301118	0533	9030
THISTLE EDUCATIONAL		228982	Check Total:	3,994.43	4/3/2015 12:(	0002053	0335	4014
THOMAS, JON W		229207	Check Total:	186.55	4/3/2015 12:(	0001052	0582	
THOMAS, MIA		229208	Check Total:	64.78	4/3/2015 12:(	0002121	0581	337A
THOMPSON, BOBBY		228983	Check Total:	540.00	4/3/2015 12:(	0005065	0349	071X
THOMPSON, PATSY B		229209	Check Total:	27.06	4/3/2015 12:(	0002121	0581	337A
TOSHIBA AMERICA INFO		228691	Check Total:	225.85	3/25/2015 12:	0081118	0610	9008
TOSHIBA BUSINESS SOL		228622	Check Total:	207.21	3/11/2015 12:	1681118	0610	9168
TOSHIBA BUSINESS SOL		228623	Check Total:	615.00	3/11/2015 12:	1901118	0444	9190
TOSHIBA BUSINESS SOL		228658	Check Total:	2,941.38	3/18/2015 12:	1901118	0610	9190
TOSHIBA BUSINESS SOL		228659	Check Total:	192.39	3/18/2015 12:	1681118	0444	9168
TOSHIBA BUSINESS SOL		228692	Check Total:	600.00	3/25/2015 12:	1901118	0444	9190
TOSHIBA BUSINESS SOL		228708	Check Total:	932.36	4/1/2015 12:(	0752826	0444	7075
TPW WEBSITES LLC		228984	Check Total:	300.00	4/3/2015 12:(	0202118	0650	3104
TRANSACT COMMUNICATI		228985	Check Total:	4,774.00	4/3/2015 12:(	0002124	0533	345A
TREMCO INC		228986	Check Total:	910.75	4/3/2015 12:(	0121087	0438	087X
TRIUMPH LEARNING		228987	Check Total:	2,806.81	4/3/2015 12:(	0792118	0643	3104
TROXELL COMMUNICATIO		228988	Check Total:	4,182.00	4/3/2015 12:(	0802118	0734	3104
TRUCK PARTS AND SERV		228989	Check Total:	734.50	4/3/2015 12:(	9011096	0663	

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TSC STORES		228990	Check Total:	140.42	4/3/2015 12:(	0131087	0697	087X
TUCKER, CAMERON V		229210	Check Total:	6.56	4/3/2015 12:(	9751198	0581	103X
TYLER MOUNTAIN WATER		228991	Check Total:	26.95	4/3/2015 12:(	0771104	0616	125X
TYSON FOODS, INC.		229040	Check Total:	15,279.00	4/3/2015 12:(	9735101	0630	
UHL TRUCK SALES		228992	Check Total:	4,523.37	4/3/2015 12:(	9011096	0669	
ULINE		228993	Check Total:	699.07	4/3/2015 12:(	9201087	0697	087X
UNITED PARCEL SERVIC		228660	Check Total:	28.42	3/18/2015 12:	0001080	0538	
UNITED PARCEL SERVIC		228709	Check Total:	12.06	4/1/2015 12:(	0001080	0538	
UNITED RENTALS		228994	Check Total:	1,248.40	4/3/2015 12:(	0751087	0447	087X
UNIVERSAL INTERIORS		228995	Check Total:	283.92	4/3/2015 12:(	0141087	0697	087X
US BANK		228710	Check Total:	90,765.20	4/1/2015 12:(	0004112	0832	
US BANK		228711	Check Total:	1,246,343.76	4/1/2015 12:(	0004112	0832	
US GAMES		228996	Check Total:	4,077.89	4/3/2015 12:(	0802118	0643	3104
VARNEY, AMY L		229211	Check Total:	25.00	4/3/2015 12:(	1902053	0582	140A
VERTREES, KIMBERLY S		229212	Check Total:	4.92	4/3/2015 12:(	9751198	0581	103X
VINCENT LIGHTING SYS		228997	Check Total:	418.30	4/3/2015 12:(	0001022	0697	099X
VINCENT, CYNTHIA S		229213	Check Total:	400.00	4/3/2015 12:(	0002121	0582	337A
VOWELS, JOSEPH ERIC		229214	Check Total:	118.09	4/3/2015 12:(	0001029	0584	
W FRANK HARSHAW & AS		228998	Check Total:	5,174.98	4/3/2015 12:(	0131087	0694	087X
W FRANK HARSHAW & AS		228999	Check Total:	1,321.00	4/3/2015 12:(	0751087	0431	087X
WADE EXTERIOR STUC		229000	Check Total:	2,500.00	4/3/2015 12:(	0751087	0434	087X
WALLER, AMANDA ALINE		229001	Check Total:	335.00	4/3/2015 12:(	0005065	0349	071X
WALMART STORES #0709		228661	Check Total:	5,415.37	3/18/2015 12:	1901037	0616	9190
WALMART STORES #0709		228693	Check Total:	1,062.18	3/25/2015 12:	2101104	0610	012X
WASTE MANAGEMENT KY		229002	Check Total:	10,261.07	4/3/2015 12:(	9851087	0421	087X
WASTE TRANSPORT SERV		229003	Check Total:	448.00	4/3/2015 12:(	0751087	0449	087X
WEINER, KRISTIN L		229215	Check Total:	139.40	4/3/2015 12:(	0212053	0582	140A
WEST HARDIN MIDDLE S		229004	Check Total:	300.00	4/3/2015 12:(	1681118	0322	056X
WEST MUSIC		229005	Check Total:	546.69	4/3/2015 12:(	0401118	0610	9040
WHALEY, EMILY		229216	Check Total:	258.48	4/3/2015 12:(	0002121	0581	337A
WHAYNE SUPPLY CO		229006	Check Total:	667.53	4/3/2015 12:(	0751087	0695	087X
WHEELER, KITTY		229217	Check Total:	39.52	4/3/2015 12:(	0005065	0581	071X
WHITLOW, BROOKE V		229218	Check Total:	59.11	4/3/2015 12:(	0052053	0582	140A
WILCOXSON, EMILY S		229219	Check Total:	49.32	4/3/2015 12:(	0212006	0581	135A
WILLIAMS, LISA LEE		229007	Check Total:	3,750.00	4/3/2015 12:(	0122118	0349	3423
WILLIS KLEIN		228624	Check Total:	1,756.99	3/11/2015 12:	2101987	0695	032X
WILLIS KLEIN		228694	Check Total:	682.98	3/25/2015 12:	0081087	0349	087X
WILLIS KLEIN		229008	Check Total:	108.23	4/3/2015 12:(	9011087	0695	087X
WINDSTREAM		228625	Check Total:	15,234.91	3/11/2015 12:	0001013	0533	013X
WINEBARGER, DENISE B		229220	Check Total:	20.50	4/3/2015 12:(	0001137	0581	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WISE, CHRISTOPHER E		229221	Check Total:	33.62	4/3/2015 12:(	0902104	0582	125A
WITHAM, BYRON L		229222	Check Total:	208.00	4/3/2015 12:(	0772053	0582	401A
WLVK BIG CAT 105.5		229009	Check Total:	1,006.00	4/3/2015 12:(	0011098	0541	
WORKWELL		229010	Check Total:	1,486.00	4/3/2015 12:(	0011099	0345	
WORLD BOOK INC		229011	Check Total:	624.00	4/3/2015 12:(	0081059	0533	9008
WRIGHT, J.C.		229223	Check Total:	35.26	4/3/2015 12:(	1902830	0582	7190
WYATT, DAVID		229224	Check Total:	38.36	4/3/2015 12:(	9011097	0626	
XEROX BUSINESS		228626	Check Total:	52.00	3/11/2015 12:	0801118	0444	9080
XEROX BUSINESS		228662	Check Total:	241.43	3/18/2015 12:	0771118	0444	9077
XEROX BUSINESS		228663	Check Total:	52.44	3/18/2015 12:	0801118	0444	9080
XEROX BUSINESS		228695	Check Total:	52.04	3/25/2015 12:	0121118	0444	9012
XEROX BUSINESS		228712	Check Total:	170.12	4/1/2015 12:(	0771118	0444	9077
XEROX BUSINESS		229012	Check Total:	4,026.57	4/3/2015 12:(	1752067	0650	13DA
XEROX CORP		228602	Check Total:	31,641.31	3/10/2015 12:	9701219	0610	
XPEDX		229013	Check Total:	6,782.50	4/3/2015 12:(	9701219	0610	
YATES & YATES, LLC		228627	Check Total:	17,107.20	3/11/2015 12:	2101088	0422	087X
YATES & YATES, LLC		228713	Check Total:	8,478.36	4/1/2015 12:(	0751087	0434	087X
YATES, DEBBIE L		229225	Check Total:	34.44	4/3/2015 12:(	1905101	0581	
ZEE MEDICAL INC		229014	Check Total:	1,251.60	4/3/2015 12:(	1902138	0694	348A
Grand Total:				4,643,230.74				