5/11/2015

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
4IMPRINT		229364	Check Total:	955.26	5/11/2015 12:	0011099	0899	
A 1 VAC SERVICE & SU		229365	Check Total:	1,019.22	5/11/2015 12:	0081087	0433	087X
AA PORTABLE SANITATI		229366	Check Total:	270.00	5/11/2015 12:	0751087	0449	087X
AAA TRAVEL AGENCY		229258	Check Total:	1,335.00	4/13/2015 12:	0011099	0584	
AAA TRAVEL AGENCY		229362	Check Total:	299.00	5/11/2015 12:	0702138	0584	348A
ABLENET INC		229367	Check Total:	283.80	5/11/2015 12:	0002121	0650	337A
ACCUCUT		229368	Check Total:	65.00	5/11/2015 12:	0001188	0694	
ADAIR, CINDY		229673	Check Total:	211.97	5/11/2015 12:	0002121	0581	337A
ADDINGTON TRANSPORTA		229369	Check Total:	250.00	5/11/2015 12:	0751087	0446	087X
ADKINS, KIM		229674	Check Total:	255.02	5/11/2015 12:	0002123	0582	337A
AIR HYDRO POWER		229370	Check Total:	152.51	5/11/2015 12:	9011096	0669	
ALIGN,ASSESS,ACHIEVE		229371	Check Total:	580.25	5/11/2015 12:	1682053	0647	4014
ALLEN, KIMBERLY A		229675	Check Total:	68.06	5/11/2015 12:	0002121	0581	337A
ALLIANT INTEGRATORS,		229372	Check Total:	3,469.84	5/11/2015 12:	1901987	0650	032X
AM HEATH & CO LTD		229373	Check Total:	700.00	5/11/2015 12:	0001022	0349	099X
AMAZON.COM		229361	Check Total:	56.93	5/11/2015 12:	1901118	0643	9190
AMERICAN BUS & ASSES		229374	Check Total:	690.40	5/11/2015 12:	9011096	0669	
AMERICAN TIME & SIGN		229375	Check Total:	145.70	5/11/2015 12:	0001013	0650	013X
ANDERSON'S		229376	Check Total:	404.49	5/11/2015 12:	2101104	0610	012X
APEX LEARNING		229377	Check Total:	221.00	5/11/2015 12:	0212118	0643	3104
APOLLO OIL, LLC		229378	Check Total:	3,341.88	5/11/2015 12:	9011096	0661	
APPERSON INC		229379	Check Total:	2,184.77	5/11/2015 12:	2101118	0650	9210
APPLE COMPUTER, INC.		229380	Check Total:	5,689.74	5/11/2015 12:	0001121	0650	064X
APPLIANCE PARTS OF R		229381	Check Total:	1,019.48	5/11/2015 12:	9201087	0694	087X
APPLIANCE PARTS OF R		229640	Check Total:	543.58	5/11/2015 12:	9735101	0694	
ASCD		229382	Check Total:	79.00	5/11/2015 12:	0141077	0810	9014
ASCD		229383	Check Total:	59.00	5/11/2015 12:	0002117	0810	310A
ASH, MITCHELL W		229676	Check Total:	141.54	5/11/2015 12:	0002118	0581	311A
ASH, STEPHANIE M		229677	Check Total:	41.41	5/11/2015 12:	0182001	0581	135A
ASHLOCK, ANGELA		229678	Check Total:	206.00	5/11/2015 12:	0002121	0582	337A
ASSOCIATED BUILDERS		229259	Check Total:	100.00	4/15/2015 12:	9201087	0339	087X
ASSOCIATION FOR MIDD		229384	Check Total:	229.97	5/11/2015 12:	0771077	0810	9077
ASTRO EVENTS		229309	Check Total:	1,000.00	4/29/2015 12:	0052826	0449	7005
ASTRO EVENTS		229336	Check Total:	495.00	5/6/2015 12:(	0791104	0449	125X
ATCHER, MARY DONNA		229679	Check Total:	21.32	5/11/2015 12:	0171077	0581	9017
ATIXA		229337	Check Total:	1,699.00	5/6/2015 12:(	0002053	0584	4014
ATLANTA MARRIOTT MAR		229310	Check Total:	1,315.44	4/29/2015 12:	0011080	0584	
ATTAINMENT COMPANY I		229385	Check Total:	208.95	5/11/2015 12:	0001121	0650	064X
AVANT ASSESSMENT LLC		229386	Check Total:	125.00	5/11/2015 12:	0131118	0646	9013
AWARDS AND MORE		229387	Check Total:	330.00	5/11/2015 12:	0705760	0674	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
AWARDS CENTER		229388	Check Total:	100.00	5/11/2015 12:	0011075	0674	
AXIOM SOLUTIONS		229389	Check Total:	422.00	5/11/2015 12:	0011099	0650	
BALLARD, WANDA L		229680	Check Total:	94.44	5/11/2015 12:	0011099	0582	
BANK OF NEW YORK		229260	Check Total:	144,855.00	4/15/2015 12	0004112	0832	
BANK OF NEW YORK		229261	Check Total:	636,425.00	4/15/2015 12	0004112	0832	
BARNES & NOBLE INC		229390	Check Total:	4,559.53	5/11/2015 12:	1802198	0641	313A
BARNES, GINGER		229681	Check Total:	124.64	5/11/2015 12:	0002121	0581	337A
BARNETT, MICHAEL		229226	Check Total:	8.20	4/7/2015 12:(	0051087	0581	9005
BAS-DELGADO, MARIA		229682	Check Total:	11.07	5/11/2015 12:	0002118	0581	311A
BASHAM LUMBER COMPAN		229391	Check Total:	1,499.00	5/11/2015 12:	0752140	0694	348A
BATTERIES PLUS #499		229392	Check Total:	7.99	5/11/2015 12:	0791087	0349	087X
BATTERIES PLUS #499		229641	Check Total:	19.79	5/11/2015 12:	9735101	0694	
BATTERY WAREHOUSE IN		229393	Check Total:	1,666.20	5/11/2015 12:	0001013	0650	013X
BELLARMINE UNIVERSIT		229394	Check Total:	75.00	5/11/2015 12:	0752145	0582	348A
BENMOUSSA, BRAHIM		229683	Check Total:	25.00	5/11/2015 12:	0132053	0582	4014
BEREA TOURISM		229395	Check Total:	1,341.00	5/11/2015 12:	0172053	0582	140A
BERRY		229262	Check Total:	30.85	4/15/2015 12	0001087	0532	
BEWLEY-BRANGERS, CAR		229684	Check Total:	27.88	5/11/2015 12:	1901104	0581	125X
BIRCH, ALLISON J		229685	Check Total:	56.58	5/11/2015 12:	0402053	0582	401A
BISCHOFF, JENNIFER		229686	Check Total:	41.41	5/11/2015 12:	0002121	0581	337A
BLAIR, MARK WES		229687	Check Total:	219.76	5/11/2015 12:	0001137	0581	
BLAKEY PRINTING CO I		229396	Check Total:	2,353.40	5/11/2015 12:	0051077	0531	9005
BLUEGRASS EDUCATION		229397	Check Total:	451.81	5/11/2015 12:	0701155	0610	9070
BLUEGRASS TANK & EQU		229398	Check Total:	430.24	5/11/2015 12:	0051087	0349	087X
BODNAR, JODIE		229688	Check Total:	100.04	5/11/2015 12:	0802104	0581	125A
BOONE, STEPHEN F		229689	Check Total:	69.70	5/11/2015 12:	0001013	0582	013X
BRANDENBURG TELEPHON		229229	Check Total:	524.23	4/7/2015 12:(	0771104	0532	125X
BRANDENBURG TELEPHON		229263	Check Total:	335.82	4/15/2015 12	0001087	0532	
BRANDENBURG TELEPHON		229311	Check Total:	535.00	4/29/2015 12	0771104	0532	125X
BRANDENBURG TELEPHON		229338	Check Total:	207.67	5/6/2015 12:(	0751087	0532	9075
BRANDENBURG TELEPHON		229358	Check Total:	210.73	5/8/2015 12:(	2101087	0532	9210
BRAY, ANNA		229690	Check Total:	81.18	5/11/2015 12:	0005065	0581	071X
BREEDING FARMS		229288	Check Total:	6,671.35	4/22/2015 12	1651088	0422	087X
BRENCO DOCUMENT SHRE		229399	Check Total:	241.00	5/11/2015 12:	0081077	0349	9008
BRITE WHOLESALE ELEC		229339	Check Total:	164.68	5/6/2015 12:(	0051087	0695	087X
BRITE WHOLESALE ELEC		229642	Check Total:	126.32	5/11/2015 12:	1655101	0694	
BROWN STREET EDUCATI		229264	Check Total:	1,500.00	4/15/2015 12	110	1990	
BROWN STREET EDUCATI		229400	Check Total:	185.50	5/11/2015 12:	0122118	0617	3423
BSN SPORTS		229401	Check Total:	895.59	5/11/2015 12:	0751118	0610	9075
BUEHLER, MICHELLE L		229691	Check Total:	6.75	5/11/2015 12:	0001137	0581	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BUILD A SIGN		229402	Check Total:	235.40	5/11/2015 12:	0002006	0349	135A
BURNETT, CHARLES R		229692	Check Total:	300.00	5/11/2015 12:	9011096	0697	
BURT, DARCY L		229693	Check Total:	47.56	5/11/2015 12:	0002121	0581	337A
CALVERT, TIM P		229694	Check Total:	102.91	5/11/2015 12:	0001013	0581	013X
CAPITAL PLAZA HOTEL		229403	Check Total:	267.48	5/11/2015 12:	0752138	0582	348A
CAPITOL DRILLING & S		229404	Check Total:	500.00	5/11/2015 12:	0141088	0490	087X
CARTER, LORI		229695	Check Total:	218.12	5/11/2015 12:	0002121	0581	337A
CATALYST LEARNING		229405	Check Total:	1,372.00	5/11/2015 12:	0752053	0584	4014
CATLETT, SUSAN		229696	Check Total:	70.52	5/11/2015 12:	0901104	0581	125X
CDW GOVERNMENT		229406	Check Total:	1,214.30	5/11/2015 12:	0131059	0650	9013
CED		229643	Check Total:	172.60	5/11/2015 12:	9735101	0694	
CENTRAL HARDIN HIGH		229407	Check Total:	852.33	5/11/2015 12:	1902154	0582	348A
CENTRAL KY BEARING &		229408	Check Total:	91.50	5/11/2015 12:	9011096	0669	
CENTRAL KY SPORTS MA		229409	Check Total:	575.00	5/11/2015 12:	0752888	0698	7075
CENTRAL STATES BUS		229410	Check Total:	576.00	5/11/2015 12:	9011096	0669	
CHAMPION'S CHOICE		229411	Check Total:	58.75	5/11/2015 12:	0131118	0610	9013
CHANNING L. BETE CO.		229412	Check Total:	590.78	5/11/2015 12:	0502797	0643	310AM
CHEATWOOD, JAMIE		229697	Check Total:	35.02	5/11/2015 12:	0752145	0582	348A
CHEEVER INDUSTRIES		229413	Check Total:	154.00	5/11/2015 12:	0001013	0650	013X
CHEMTREAT, INC		229414	Check Total:	1,300.00	5/11/2015 12:	9201087	0431	087X
CHICK-FIL-A		229415	Check Total:	1,312.25	5/11/2015 12:	0001918	0616	094X
CINTAS CORPORATION		229416	Check Total:	226.71	5/11/2015 12:	0701155	0610	9070
CITY CAB		229417	Check Total:	50.00	5/11/2015 12:	0002118	0519	311A
CITY OF RADCLIFF		229255	Check Total:	13,560.00	4/8/2015 12:(	0003603	0349	8823
CITY OF VINE GROVE		229230	Check Total:	1,472.67	4/7/2015 12:(	1651987	0411	
CITY OF VINE GROVE		229340	Check Total:	2,004.10	5/6/2015 12:(	0121987	0411	
CLARK JEWELERS		229418	Check Total:	29.95	5/11/2015 12:	0011098	0899	
CLARK, JESSICA L		229698	Check Total:	20.09	5/11/2015 12:	0202001	0581	135A
CLARK, SHELEE R		229699	Check Total:	191.68	5/11/2015 12:	0002053	0581	4014
CLEM'S REFRIGERATED		229644	Check Total:	48,947.15	5/11/2015 12:	0135101	0630	
CMR		229419	Check Total:	413.83	5/11/2015 12:	1902053	0584	140A
COAKLEY, PATRICIA		229700	Check Total:	84.87	5/11/2015 12:	9821119	0581	020X
COATES, KIMBERLY K		229701	Check Total:	10.66	5/11/2015 12:	0051077	0581	9005
COCA COLA BOTTLING C		229231	Check Total:	2,022.19	4/7/2015 12:(	1905101	0630	
COCA COLA BOTTLING C		229645	Check Total:	102.50	5/11/2015 12:	0805101	0630	
COCA COLA BOTTLING C		229646	Check Total:	6,936.03	5/11/2015 12:	1905101	0630	
COLEMAN, CYNTHIA		229702	Check Total:	155.18	5/11/2015 12:	0002121	0581	337A
COLONIAL INTERIOR, I		229420	Check Total:	28.82	5/11/2015 12:	1751087	0693	087X
COLONNA, BRENDA		229703	Check Total:	88.56	5/11/2015 12:	0001124	0581	014X
COMCAST COMMUNICATIO		229265	Check Total:	118.74	4/15/2015 12:	0001013	0537	013X

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
COMPLETE PRINTER SOU		229421	Check Total:	93.73	5/11/2015 12:	0051118	0650	9005
CONRAD MUSIC SERVICE		229422	Check Total:	5,067.37	5/11/2015 12:	1681022	0694	070X
CONSOLIDATED PAPER		229423	Check Total:	421.00	5/11/2015 12:	9201087	0697	097X
CONSOLIDATED PAPER		229424	Check Total:	1,373.91	5/11/2015 12:	0501087	0697	9050
COURIER JOURNAL, THE		229425	Check Total:	10.55	5/11/2015 12:	0081059	0642	9008
COX, DEBORAH J		229704	Check Total:	271.83	5/11/2015 12:	0171104	0581	012X
CREEDMORE SPORTS		229426	Check Total:	72.90	5/11/2015 12:	0131118	0610	9013
CRISP, ROBIN L		229705	Check Total:	65.60	5/11/2015 12:	0002053	0582	4014
CROP PRODUCTION		229289	Check Total:	40.37	4/22/2015 12	1901088	0698	9190
CROP PRODUCTION		229341	Check Total:	120.44	5/6/2015 12:(	1901088	0698	087X
CURNEAL & HIGNITE IN		229232	Check Total:	13,041.66	4/7/2015 12:(	9201194	0522	
CURNEAL & HIGNITE IN		229290	Check Total:	450.00	4/22/2015 12	0003603	0349	8844
CURTISS, CRAIG E		229427	Check Total:	501.50	5/11/2015 12:	0751104	0322	125X
CURTSINGER, MELISSA		229706	Check Total:	51.57	5/11/2015 12:	0132145	0582	348A
CXTEC		229428	Check Total:	365.00	5/11/2015 12:	0001013	0532	013X
D'AMICO, LEIGH		229429	Check Total:	20.00	5/11/2015 12:	550	1990	071X
DAKIN, SARAH R		229707	Check Total:	13.17	5/11/2015 12:	0001137	0581	
DAMDEE, AIRADA		229312	Check Total:	200.00	4/29/2015 12	0007002	0676	742X
DAWN FOOD PRODUCTS I		229647	Check Total:	1,010.80	5/11/2015 12:	0005101	0630	
DBQ PROJECT		229430	Check Total:	351.00	5/11/2015 12:	0121118	0643	9012
DEAN MILK COMPANY		229648	Check Total:	66,602.17	5/11/2015 12:	2105101	0635	
DELL COMPUTER		229431	Check Total:	453.98	5/11/2015 12:	0001121	0650	064X
DELL COMPUTER		229649	Check Total:	262.80	5/11/2015 12:	9735101	0650	
DEMCO		229432	Check Total:	299.77	5/11/2015 12:	1651059	0643	9165
DENNISON, WILLIAM R		229708	Check Total:	7.99	5/11/2015 12:	0002053	0650	3104D
DEVELOPMENTAL RESOUR		229433	Check Total:	372.00	5/11/2015 12:	0202053	0582	4014
DICK BLICK		229434	Check Total:	116.85	5/11/2015 12:	0131118	0610	9013
DOHERTY, LISA W		229709	Check Total:	24.71	5/11/2015 12:	0001137	0581	
DOMINO'S PIZZA		229435	Check Total:	74.00	5/11/2015 12:	0791077	0617	9079
DON'S LUMBER & HARDW		229436	Check Total:	592.09	5/11/2015 12:	9201087	0697	087X
DOUG'S TOWING & RECO		229437	Check Total:	750.75	5/11/2015 12:	9011096	0435	
DUKE'S SPORTING GOOD		229438	Check Total:	1,020.80	5/11/2015 12:	0131925	0694	032X
DUPLICATOR SALES AND		229313	Check Total:	131.12	4/29/2015 12	0901077	0610	9090
DUPLICATOR SALES AND		229439	Check Total:	436.86	5/11/2015 12:	0141118	0610	9014
DW WILBURN INC		229233	Check Total:	1,089,950.00	4/7/2015 12:(	0003610	0450	8824
E'TOWN BOARD OF EDUC		229314	Check Total:	27.96	4/29/2015 12	110	1990	
E'TOWN COMMUNITY & T		229342	Check Total:	70.00	5/6/2015 12:(	0131118	0673	9013
E'TOWN ELECTRIC SERV		229440	Check Total:	390.44	5/11/2015 12:	0501087	0431	087X
E'TOWN EXTERMINATING		229441	Check Total:	3,380.00	5/11/2015 12:	0701087	0425	087X
E'TOWN LAUNDRY & CLE		229442	Check Total:	6,235.92	5/11/2015 12:	0701087	0426	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
E'TOWN LAUNDRY & CLE		229650	Check Total:	27.50	5/11/2015 12:	9735101	0426	
E'TOWN OVERHEAD GARA		229443	Check Total:	285.00	5/11/2015 12:	1901087	0434	087X
E'TOWN PAINT & DECOR		229444	Check Total:	837.00	5/11/2015 12:	9011087	0697	087X
E'TOWN SMALL ENGINE		229445	Check Total:	145.05	5/11/2015 12:	0791088	0698	9079
E'TOWN WATER & GAS		229234	Check Total:	8,035.36	4/7/2015 12:(	0701987	0621	
E'TOWN WATER & GAS		229291	Check Total:	4,996.34	4/22/2015 12:	0131987	0621	
E'TOWN WINAIR CO		229266	Check Total:	41.43	4/15/2015 12:	1681087	0694	087X
E'TOWN WINAIR CO		229315	Check Total:	719.89	4/29/2015 12:	1681087	0694	087X
E'TOWN WINELECTRIC C		229235	Check Total:	2,469.13	4/7/2015 12:(	0131087	0695	087X
E'TOWN WINELECTRIC C		229267	Check Total:	78.06	4/15/2015 12:	9201087	0695	087X
E'TOWN WINELECTRIC C		229292	Check Total:	1,706.87	4/22/2015 12:	9841087	0695	087X
E'TOWN WINELECTRIC C		229316	Check Total:	730.83	4/29/2015 12:	0771087	0695	087X
E'TOWN WINELECTRIC C		229343	Check Total:	730.38	5/6/2015 12:(	1901087	0695	087X
E'TOWN WINNELSON CO		229236	Check Total:	1,136.60	4/7/2015 12:(	0051087	0695	087X
E'TOWN WINNELSON CO		229268	Check Total:	546.62	4/15/2015 12:	0181087	0695	087X
E'TOWN WINNELSON CO		229293	Check Total:	61.94	4/22/2015 12:	9201087	0695	087X
E'TOWN WINNELSON CO		229317	Check Total:	1,271.66	4/29/2015 12:	0141087	0695	087X
E'TOWN WINNELSON CO		229344	Check Total:	2,746.01	5/6/2015 12:(	0141087	0695	087X
E'TOWN WINNELSON CO		229651	Check Total:	68.52	5/11/2015 12:	0135101	0694	
EAGLE PAPER INC		229446	Check Total:	5,061.40	5/11/2015 12:	0131087	0697	9013
EARTHGRAINS BAKING C		229652	Check Total:	5,378.02	5/11/2015 12:	0405101	0630	
EAST HARDIN MIDDLE S		229447	Check Total:	176.79	5/11/2015 12:	0052826	0616	7005
EAST, MICHELLE		229710	Check Total:	16.40	5/11/2015 12:	0001011	0581	130X
EASTER, ROY C		229448	Check Total:	567.75	5/11/2015 12:	0001029	0349	
EDLIN, TERESA		229711	Check Total:	37.31	5/11/2015 12:	0402104	0581	125A
ELLIOTT, LARRY D		229449	Check Total:	225.00	5/11/2015 12:	0081104	0322	012X
ELLIS, PENNY		229712	Check Total:	69.70	5/11/2015 12:	0082053	0582	4014
ELLIS, REUBEN DWAYNE		229450	Check Total:	230.00	5/11/2015 12:	0005065	0349	071X
EMBERTON, DENISE		229713	Check Total:	129.15	5/11/2015 12:	0002121	0581	337A
ENGINEERING DESIGN G		229345	Check Total:	54,891.60	5/6/2015 12:(	0003610	0346	8865
EXTERIOR SUPPLY CO		229451	Check Total:	79.60	5/11/2015 12:	0051087	0697	087X
FASTENAL COMPANY		229452	Check Total:	6.84	5/11/2015 12:	9201087	0697	087X
FERGUSON ENTERPRISES		229453	Check Total:	76.42	5/11/2015 12:	0211087	0694	087X
FISHER AUTO PARTS		229454	Check Total:	750.73	5/11/2015 12:	9011096	0669	
FLEETPRIDE INC		229455	Check Total:	1,094.36	5/11/2015 12:	9011096	0669	
FLINN SCIENTIFIC INC		229456	Check Total:	1,740.45	5/11/2015 12:	0131118	0643	9013
FOLLETT SCHOOL SOLUT		229457	Check Total:	9,941.00	5/11/2015 12:	0751918	0644	031X
FOUR POINTS BY		229458	Check Total:	493.95	5/11/2015 12:	0752053	0584	4014
FOUSER ENVIROMENTAL		229459	Check Total:	290.00	5/11/2015 12:	0501087	0349	087X
FRANCOTYP-POSTALIA M		229460	Check Total:	126.00	5/11/2015 12:	0131118	0531	9013

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
FRANKLIN COVEY COMPA		229461	Check Total:	2,950.00	5/11/2015 12:	0002053	0582	4014
FRENCH, REBECCA		229714	Check Total:	60.55	5/11/2015 12:	0011075	0531	
FREY SCIENTIFIC COMP		229462	Check Total:	30.12	5/11/2015 12:	0051118	0610	9005
FRONTLINE TECH		229463	Check Total:	526.90	5/11/2015 12:	0011099	0650	
FRYSCKY INC		229464	Check Total:	295.00	5/11/2015 12:	0752104	0582	125A
FULL COMPASS SYSTEMS		229465	Check Total:	59.86	5/11/2015 12:	1901118	0694	9190
G C BURKHEAD SCHOOL		229466	Check Total:	490.00	5/11/2015 12:	0201118	0531	9020
GALT HOUSE HOTEL &		229318	Check Total:	473.31	4/29/2015 12	0001053	0582	092X
GALT HOUSE HOTEL &		229319	Check Total:	473.31	4/29/2015 12	0001053	0582	092X
GALT HOUSE HOTEL &		229467	Check Total:	433.62	5/11/2015 12:	0752053	0582	140A
GENERAL RUBBER & PLA		229468	Check Total:	595.79	5/11/2015 12:	0051087	0694	087X
GENERAL RUBBER & PLA		229653	Check Total:	73.36	5/11/2015 12:	9735101	0610	
GLENDALE		229469	Check Total:	420.40	5/11/2015 12:	0131118	0893	9013
GLOBAL COMPUTER SUPP		229470	Check Total:	32,692.15	5/11/2015 12:	0752118	0734	3104
GLOBAL RESERVATIONS		229346	Check Total:	365.58	5/6/2015 12:(	0702138	0584	348A
GLOBAL SUPPLY & FLOO		229471	Check Total:	431.75	5/11/2015 12:	9201088	0698	087X
GOFF, TRACEY		229715	Check Total:	82.82	5/11/2015 12:	0002121	0581	337A
GOLDEN CORRAL FAMILY		229472	Check Total:	139.59	5/11/2015 12:	0002118	0616	311A
GOODMAN, TERRI L		229716	Check Total:	9.43	5/11/2015 12:	1682104	0581	125A
GOPHER SPORT		229473	Check Total:	1,533.97	5/11/2015 12:	2101118	0694	008X
GORDON FOOD SERVICE		229474	Check Total:	5,551.42	5/11/2015 12:	0705760	0617	
GREEN ACRES LAWN &		229475	Check Total:	1,300.00	5/11/2015 12:	0171088	0422	087X
GREEN RIVER EDUCATIO		229476	Check Total:	1,675.00	5/11/2015 12:	0212053	0582	140A
GRIDIRON SPORTS LLC		229269	Check Total:	11,705.00	4/15/2015 12	0001925	0893	032X
GROWING POWER INC		229477	Check Total:	600.00	5/11/2015 12:	0132053	0584	4014
GUMDROP BOOKS		229478	Check Total:	609.63	5/11/2015 12:	1901059	0641	9190
HAGAN, BARBARA G		229717	Check Total:	6.56	5/11/2015 12:	0051077	0581	9005
HAHN, RICHARD		229718	Check Total:	13.12	5/11/2015 12:	1681087	0581	9168
HAL BOWMAN INC		229294	Check Total:	189.00	4/22/2015 12	1752067	0582	13DA
HALE, MICHELLE		229719	Check Total:	50.02	5/11/2015 12:	0001013	0581	013X
HALL, JEREMY N		229720	Check Total:	725.63	5/11/2015 12:	0132053	0584	4014
HALL, LESLIE		229721	Check Total:	59.86	5/11/2015 12:	0752104	0581	125A
HARCOURT OUTLINES, I		229479	Check Total:	632.80	5/11/2015 12:	0081118	0610	9008
HARDIN CO CHAMBER OF		229480	Check Total:	30.00	5/11/2015 12:	0011075	0616	
HARDIN CO SHERIFF		229295	Check Total:	4,014.41	4/22/2015 12	0011074	0311	
HARDIN CO WATER #1		229237	Check Total:	844.17	4/7/2015 12:(	2101987	0411	
HARDIN CO WATER #1		229271	Check Total:	6,457.29	4/15/2015 12	0801987	0411	
HARDIN CO WATER #1		229320	Check Total:	4,390.47	4/29/2015 12	0011087	0419	
HARDIN CO WATER #1		229347	Check Total:	861.04	5/6/2015 12:(	2101987	0411	
HARDIN CO WATER #2		229238	Check Total:	2,993.53	4/7/2015 12:(	0181987	0411	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HARDIN CO WATER #2		229272	Check Total:	587.88	4/15/2015 12:	0701987	0411	
HARDIN CO WATER #2		229296	Check Total:	3,621.25	4/22/2015 12:	0171987	0411	
HARDIN CO WATER #2		229348	Check Total:	4,577.75	5/6/2015 12:(	9011087	0411	
HARDIN CO WATER #2		229481	Check Total:	25.00	5/11/2015 12:	0181104	0680	012X
HARLEY, SAVANNAH N		229722	Check Total:	180.81	5/11/2015 12:	0002121	0581	337A
HARP, REGINA M		229723	Check Total:	49.20	5/11/2015 12:	0001013	0581	013X
HARRIS, APRIL		229654	Check Total:	22.80	5/11/2015 12:	510	1611	
HARTLAGE, ELIZABETH		229724	Check Total:	81.59	5/11/2015 12:	0001137	0581	
HCBE DIVISION OF CHI		229482	Check Total:	2,327.51	5/11/2015 12:	2102104	0616	125A
HERB JONES CHEVROLET		229483	Check Total:	48.34	5/11/2015 12:	9011097	0669	
HERITAGE FOOD SERVIC		229655	Check Total:	1,245.74	5/11/2015 12:	0405101	0694	
HERMAN, TOM		229297	Check Total:	170.00	4/22/2015 12:	1902830	0584	7190
HODGE, KRISTOPHER		229725	Check Total:	65.60	5/11/2015 12:	0002053	0582	4014
HOLIDAY INN		229239	Check Total:	450.00	4/7/2015 12:(	1902830	0584	7190
HOLT-THOMAS, WENDY		229726	Check Total:	36.08	5/11/2015 12:	0002121	0581	337A
HORIZON SOFTWARE INT		229656	Check Total:	14,467.09	5/11/2015 12:	9735101	0352	
HOUGHTON MIFFLIN HAR		229484	Check Total:	871.20	5/11/2015 12:	0002006	0646	343A
HUB CITY GLASS AND M		229485	Check Total:	267.07	5/11/2015 12:	1751087	0349	087X
HUDSON, WARREN DEAN		229727	Check Total:	300.00	5/11/2015 12:	9011096	0697	
HUFF, AMY		229728	Check Total:	113.37	5/11/2015 12:	0001013	0581	013X
HUMMERT INTERNATIONA		229486	Check Total:	371.89	5/11/2015 12:	0132140	0694	348A
HYATT REGENCY		229240	Check Total:	3,286.40	4/7/2015 12:(	1752067	0584	13DA
IMAGESTUFF.COM		229487	Check Total:	127.44	5/11/2015 12:	0901118	0610	9090
IMPACT APPLICATIONS		229335	Check Total:	800.00	5/4/2015 12:(	0771925	0533	
IRELAND, CONNIE		229729	Check Total:	48.79	5/11/2015 12:	0001013	0581	013X
JACOBI SALES INC.		229488	Check Total:	4,900.00	5/11/2015 12:	0701088	0698	907X
JEFFERSON CO PUBLIC		229489	Check Total:	105.00	5/11/2015 12:	9752198	0643	3144
JEN'S CAKE SHOP		229349	Check Total:	54.00	5/6/2015 12:(	9761198	0617	103X
JENKINS, TIFFANY M		229730	Check Total:	174.66	5/11/2015 12:	0082053	0582	401A
JENNINGS, PATRICK		229657	Check Total:	89.80	5/11/2015 12:	510	1611	
JM SMUCKER LLC		229658	Check Total:	7,287.68	5/11/2015 12:	9735101	0630	
JOHN CONTI COFFEE CO		229298	Check Total:	122.61	4/22/2015 12:	110	1990	
JOHN HARDIN HIGH SCH		229241	Check Total:	60.16	4/7/2015 12:(	0132121	0894	337A
JOHN HARDIN HIGH SCH		229490	Check Total:	3,726.76	5/11/2015 12:	0131104	0680	125X
JOHNSTONE SUPPLY		229659	Check Total:	235.24	5/11/2015 12:	9735101	0694	
JONES, LORINDA		229491	Check Total:	1,990.00	5/11/2015 12:	0002121	0322	337A
JONES, NINA A		229731	Check Total:	44.20	5/11/2015 12:	0005065	0581	071X
JOSTENS INC		229492	Check Total:	71.90	5/11/2015 12:	1751118	0891	086X
JTM PROVISIONS CO		229660	Check Total:	8,565.70	5/11/2015 12:	9735101	0630	
JW PEPPER & SON INC		229493	Check Total:	775.98	5/11/2015 12:	0751118	0643	9075

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KAER		229494	Check Total:	200.00	5/11/2015 12:	0002121	0582	337A
KASBO		229242	Check Total:	1,750.00	4/7/2015 12:(	0011080	0582	
KEELER, VERONICA		229732	Check Total:	696.16	5/11/2015 12:	0402053	0584	4014
KELLEY BEEKEEPING		229495	Check Total:	1,028.80	5/11/2015 12:	0132140	0694	348A
KELLEY, DIANE E		229733	Check Total:	1,798.47	5/11/2015 12:	1751067	0584	049X
KELLEY, MICHAEL		229734	Check Total:	99.22	5/11/2015 12:	0001013	0581	013X
KENWAY DISTRIBUTORS,		229496	Check Total:	2,734.63	5/11/2015 12:	9201087	0697	097X
KERR OFFICE GROUP		229497	Check Total:	7,031.56	5/11/2015 12:	9201087	0697	097X
KERR OFFICE GROUP		229661	Check Total:	963.69	5/11/2015 12:	9735101	0610	
KET		229498	Check Total:	230.00	5/11/2015 12:	0801118	0645	9080
KILPATRICK, BRIAN		229662	Check Total:	51.60	5/11/2015 12:	510	1611	
KINDER, MEGAN L		229735	Check Total:	86.57	5/11/2015 12:	0752145	0582	348A
KNIGHT'S MECHANICAL		229273	Check Total:	41.16	4/15/2015 12	0131087	0695	087X
KNIGHT'S MECHANICAL		229321	Check Total:	659.54	4/29/2015 12	0051087	0431	087X
KNIGHT'S MECHANICAL		229350	Check Total:	173,301.00	5/6/2015 12:(	0003603	0450	8875
KOHLER, OLIVIA		229322	Check Total:	500.00	4/29/2015 12	0007002	0676	744X
KONICA MINOLTA BUSIN		229274	Check Total:	454.12	4/15/2015 12	0171077	0610	9017
KONICA MINOLTA BUSIN		229323	Check Total:	2,713.62	4/29/2015 12	0051118	0610	9005
KOPP, MARK		229736	Check Total:	107.42	5/11/2015 12:	0001052	0582	
KOTARSKI, NANCY		229737	Check Total:	28.70	5/11/2015 12:	0001124	0581	014X
KROGER		229499	Check Total:	791.08	5/11/2015 12:	1901118	0617	9190
KY ASSOC ACADEMIC CO		229500	Check Total:	167.00	5/11/2015 12:	0141118	0643	9014
KY ASSOC SCHOOL COUN		229501	Check Total:	2,000.00	5/11/2015 12:	1901148	0810	9190
KY ASSOCIATION		229502	Check Total:	95.00	5/11/2015 12:	0701155	0582	9070
KY ASSOCIATION SCHOO		229503	Check Total:	1,567.18	5/11/2015 12:	0011075	0810	
KY CHAMBER OF COMMER		229299	Check Total:	2,025.00	4/22/2015 12	0001080	0810	
KY DAM VILLAGE STATE		229275	Check Total:	139.10	4/15/2015 12	9201087	0582	087X
KY HIGH SCHOOL COACH		229504	Check Total:	30.00	5/11/2015 12:	1902828	0810	7190
KY PUBLIC EMPLOYEES		229324	Check Total:	25,997.20	4/29/2015 12	10	7461C	
KY SCHOOL BOARDS AS		229243	Check Total:	1,754.00	4/7/2015 12:(	0011075	0582	
KY SCHOOL BOARDS INS		229276	Check Total:	111,862.30	4/15/2015 12	10	7469	
KY SCHOOL COUNSELORS		229505	Check Total:	860.00	5/11/2015 12:	0802053	0582	140A
KY SCHOOL PLANT MANG		229506	Check Total:	1,500.00	5/11/2015 12:	9201087	0339	087X
KY SCHOOL SERVICE		229507	Check Total:	89.20	5/11/2015 12:	2102104	0610	125A
KY SECRETARY OF STAT		229363	Check Total:	15.00	5/11/2015 12:	0011071	0810	
KY STATE TREASURER		229277	Check Total:	60.00	4/15/2015 12	9201087	0339	087X
KY STATE TREASURER		229351	Check Total:	119.00	5/6/2015 12:(	0005203	0810	037X
KY STATE TREASURER		229352	Check Total:	15.00	5/6/2015 12:(	9011092	0810	
LADUKE'S LAWN SPRINK		229508	Check Total:	1,596.00	5/11/2015 12:	0751088	0439	087X
LAKESHORE LEARNING M		229509	Check Total:	1,516.75	5/11/2015 12:	0211118	0650	019X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LAMB, LEISHA		229738	**Check Total:**	**541.00**	5/11/2015 12:	0001121	0810	
LAMPO GROUP INC		229510	**Check Total:**	**6,979.44**	5/11/2015 12:	0751918	0650	031X
LANCASTER, ELIZABETH		229739	**Check Total:**	**83.23**	5/11/2015 12:	0002006	0581	343A
LANG COMPANY, THE		229511	**Check Total:**	**138.30**	5/11/2015 12:	9701219	0610	
LANHAM, C BAUTE		229740	**Check Total:**	**34.44**	5/11/2015 12:	0001013	0581	013X
LARSEN, LUZ C		229741	**Check Total:**	**14.35**	5/11/2015 12:	0001124	0581	014X
LAUMEYER, LAUREEN		229742	**Check Total:**	**214.02**	5/11/2015 12:	0082053	0582	401A
LAVIGNE'S SPECIALTIE		229512	**Check Total:**	**930.00**	5/11/2015 12:	0122118	0674	3423
LEE'S FAMOUS RECIPE		229513	**Check Total:**	**564.90**	5/11/2015 12:	1901104	0616	125X
LEONARD BRUSH & CHEM		229514	**Check Total:**	**1,809.79**	5/11/2015 12:	9201087	0697	097X
LEWIS, BRYAN C		229743	**Check Total:**	**224.68**	5/11/2015 12:	0001029	0581	
LEWIS, JAMES C		229744	**Check Total:**	**57.40**	5/11/2015 12:	0131031	0582	9013
LEWIS, JENNIFER		229745	**Check Total:**	**129.56**	5/11/2015 12:	0002117	0582	311A
LEWIS, LESLIE M		229746	**Check Total:**	**23.08**	5/11/2015 12:	1902145	0582	348A
LIGHTSPEED TECHNOLOG		229515	**Check Total:**	**85.00**	5/11/2015 12:	0001013	0432	013X
LILLY, ANGELA BROWN		229747	**Check Total:**	**83.23**	5/11/2015 12:	0002121	0581	337A
LIMESTONE FARM LAWN		229516	**Check Total:**	**169.68**	5/11/2015 12:	9201088	0698	087X
LK TAPP AND SONS		229517	**Check Total:**	**433.73**	5/11/2015 12:	9011088	0698	087X
LOCHMILLER, BETH		229663	**Check Total:**	**211.00**	5/11/2015 12:	510	1611	
LOCKWOOD, RHONDA M		229748	**Check Total:**	**45.51**	5/11/2015 12:	0002123	0581	337A
LOWE'S COMPANIES, IN		229518	**Check Total:**	**5,158.10**	5/11/2015 12:	0131118	0697	9013
LYNN, PHYLLIS D		229749	**Check Total:**	**673.89**	5/11/2015 12:	1752067	0584	13DA
M&R LAWN CARE INC		229519	**Check Total:**	**284.00**	5/11/2015 12:	0771088	0424	9077
MARBLE, LUTHER R		229244	**Check Total:**	**940.80**	4/7/2015 12:(	0131087	0697	087X
MARCO PRODUCTS INC		229520	**Check Total:**	**171.70**	5/11/2015 12:	0081031	0643	9008
MARENEM INC		229521	**Check Total:**	**1,265.40**	5/11/2015 12:	0002124	0643	3454
MARKERTEK		229522	**Check Total:**	**38.08**	5/11/2015 12:	0005065	0694	071X
MARTIN, TARA		229750	**Check Total:**	**22.55**	5/11/2015 12:	0302001	0581	135A
MASONHEIMER, AMANDA		229751	**Check Total:**	**39.36**	5/11/2015 12:	0001137	0581	
MASTERS SUPPLY		229523	**Check Total:**	**1,399.82**	5/11/2015 12:	0051087	0695	087X
MASTERS SUPPLY		229664	**Check Total:**	**190.00**	5/11/2015 12:	9735101	0694	
MASTERS, GARY D		229752	**Check Total:**	**429.95**	5/11/2015 12:	9011096	0697	
MATTINGLY, TIMOTHY J		229753	**Check Total:**	**301.76**	5/11/2015 12:	1902830	0584	7190
MAUZY, EVGENIA		229754	**Check Total:**	**11.07**	5/11/2015 12:	0001124	0581	014X
MCALISTER'S DELI		229524	**Check Total:**	**164.55**	5/11/2015 12:	0011075	0616	
MCCAMISH, DAN		229525	**Check Total:**	**225.00**	5/11/2015 12:	0005065	0349	071X
MCCUNE, MICHAEL		229755	**Check Total:**	**39.36**	5/11/2015 12:	0132830	0582	7013
MCGRAW-HILL EDUCATIO		229526	**Check Total:**	**13,873.66**	5/11/2015 12:	0172118	0650	160A
MCKINNEY LOCKSMITH S		229527	**Check Total:**	**199.72**	5/11/2015 12:	0121077	0349	9012
MCKINNEY LOCKSMITH S		229665	**Check Total:**	**46.59**	5/11/2015 12:	9735101	0694	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MCM ELECTRONICS		229528	Check Total:	215.59	5/11/2015 12:	0001013	0697	013X
MCNUTT CONSTRUCTION		229245	Check Total:	1,519.20	4/7/2015 12:(	0003610	0450	8855
MEADOW VIEW ELEMENTA		229529	Check Total:	1,064.87	5/11/2015 12:	2101118	0616	9210
MEDIA DISTRIBUTORS		229530	Check Total:	59.30	5/11/2015 12:	0005065	0650	071X
MELLOY, ASHLEY DAWN		229756	Check Total:	145.55	5/11/2015 12:	0002121	0581	337A
MEREDITH, LESLIE		229757	Check Total:	69.70	5/11/2015 12:	1682053	0582	140A
MEYERS, CHRISTINA		229325	Check Total:	100.00	4/29/2015 12	0007002	0676	751X
MIDAMERICA BOOKS		229531	Check Total:	278.79	5/11/2015 12:	1681059	0641	9168
MILBY, GARY		229758	Check Total:	210.33	5/11/2015 12:	0011080	0581	
MILLER, REBECCA		229759	Check Total:	41.00	5/11/2015 12:	0701155	0582	9070
MILLION, MELISSA J		229760	Check Total:	50.77	5/11/2015 12:	0132145	0582	348A
MINK TRUCKING COMPAN		229532	Check Total:	2,114.53	5/11/2015 12:	0501088	0698	087X
MINNER, RACHEL D		229761	Check Total:	65.30	5/11/2015 12:	0011099	0584	
MISSOULA CHILDREN'S		229533	Check Total:	3,900.00	5/11/2015 12:	0001022	0349	099X
MODERN SUPPLY COMPAN		229534	Check Total:	657.18	5/11/2015 12:	0701155	0697	9070
MODERN WELDING CO		229535	Check Total:	127.80	5/11/2015 12:	9011087	0695	087X
MONDAY, REBECCA JILL		229762	Check Total:	15.58	5/11/2015 12:	0001842	0581	135X
MOORE, DOROTHY		229763	Check Total:	483.80	5/11/2015 12:	0001137	0581	
MOREL CONSTRUCTION		229246	Check Total:	526,291.79	4/7/2015 12:(	0003603	0450	8823
MORGAN, TERESA		229764	Check Total:	522.34	5/11/2015 12:	0001052	0581	
MURPHY GRAVES TRIMBL		229247	Check Total:	7,774.94	4/7/2015 12:(	0003610	0346	8824
MUSIC THEATRE INTERN		229536	Check Total:	3,190.00	5/11/2015 12:	0751918	0643	031X
MUSSELMAN, ANDREA J		229765	Check Total:	69.70	5/11/2015 12:	0902053	0582	4014
MYERS, EVA L		229766	Check Total:	86.10	5/11/2015 12:	0001087	0581	
NAPA AUTO PARTS		229537	Check Total:	331.47	5/11/2015 12:	9201088	0694	087X
NASCO		229538	Check Total:	394.61	5/11/2015 12:	1902140	0694	348A
NATIONAL ATHLETIC		229278	Check Total:	235.00	4/15/2015 12	0702138	0584	348A
NATIONAL SCIENCE TEA		229539	Check Total:	1,308.31	5/11/2015 12:	0902053	0647	4014
NEAGLE, JASON S		229767	Check Total:	70.96	5/11/2015 12:	0701155	0582	9070
NEOFUNDS BY NEOPOST		229248	Check Total:	501.00	4/7/2015 12:(	1901118	0531	9190
NEOFUNDS BY NEOPOST		229279	Check Total:	500.00	4/15/2015 12	1901118	0531	9190
NEUMAN & ASSOCIATES		229540	Check Total:	28,271.25	5/11/2015 12:	2101087	0349	087X
NEW HIGHLAND ELEMENT		229541	Check Total:	46.78	5/11/2015 12:	0401118	0531	9040
NEWS ENTERPRISE		229280	Check Total:	564.02	4/15/2015 12	0011080	0542	
NEWS ENTERPRISE		229542	Check Total:	1,324.64	5/11/2015 12:	0132104	0642	125A
NEXT STEP COUNSELING		229543	Check Total:	1,415.00	5/11/2015 12:	0082104	0322	125A
NOLIN RURAL ELECTRIC		229353	Check Total:	528.09	5/6/2015 12:(	0201987	0622	
NORTH HARDIN HIGH SC		229544	Check Total:	453.00	5/11/2015 12:	0751118	0322	056X
NORTH MIDDLE SCHOOL		229545	Check Total:	701.85	5/11/2015 12:	0801118	0349	9080
NORTON'S NURSERY		229546	Check Total:	200.00	5/11/2015 12:	0751088	0698	9075

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
O'DANIEL, JAN		229768	Check Total:	69.70	5/11/2015 12:	0132053	0582	4014
OFFICE DEPOT		229547	Check Total:	7,178.52	5/11/2015 12:	0141077	0610	9014
OFFICEMAX		229548	Check Total:	3,355.31	5/11/2015 12:	0801121	0610	9080
ONE CALL NOW		229281	Check Total:	16,503.11	4/15/2015 12:	0001013	0539	
ORIENTAL TRADING CO		229549	Check Total:	802.42	5/11/2015 12:	0302826	0610	7030
OUTDOOR POWER SOURCE		229550	Check Total:	31.64	5/11/2015 12:	9201088	0698	087X
PANERA		229551	Check Total:	148.08	5/11/2015 12:	0011075	0616	
PAPA JOHN'S PIZZA		229552	Check Total:	201.00	5/11/2015 12:	0705760	0616	
PATTEN, LINDA		229769	Check Total:	43.46	5/11/2015 12:	0142053	0582	401A
PATTON, GEORGE T		229770	Check Total:	300.00	5/11/2015 12:	9011096	0697	
PCM SALES INC		229553	Check Total:	1,101.43	5/11/2015 12:	0152121	0650	337A
PEARSON EDUCATION		229300	Check Total:	3,656.00	4/22/2015 12:	0082053	0322	401A
PEARSON EDUCATION		229554	Check Total:	14,522.05	5/11/2015 12:	0082118	0643	3104
PEARSON EDUCATION		229555	Check Total:	240.09	5/11/2015 12:	0002121	0646	337A
PENNING, SUSAN G		229771	Check Total:	89.38	5/11/2015 12:	0002121	0581	337A
PEPPER'S HARDIN COUN		229556	Check Total:	92.95	5/11/2015 12:	0141088	0698	087X
PERFECTION LEARNING		229557	Check Total:	873.73	5/11/2015 12:	0121918	0643	031X
PERSONAL COMPUTER SY		229558	Check Total:	319.00	5/11/2015 12:	0001013	0650	013X
PETROLEUM TRADERS CO		229559	Check Total:	79,379.72	5/11/2015 12:	9011096	0627	
PFEIFFER, LORI A		229772	Check Total:	109.06	5/11/2015 12:	0002006	0581	343A
PIONEER MANUFACTURIN		229560	Check Total:	68.00	5/11/2015 12:	1902888	0697	7190
PITVOREC, ROBIN		229773	Check Total:	46.74	5/11/2015 12:	0002117	0582	311A
PLAYSCRIPTS INC		229561	Check Total:	77.53	5/11/2015 12:	0001022	0610	099X
PLUMB RIGHT SERVICE		229562	Check Total:	430.00	5/11/2015 12:	0201087	0437	087X
PLUMBERS SUPPLY CO		229301	Check Total:	16.21	4/22/2015 12:	9201087	0695	087X
PLUMBERS SUPPLY CO		229326	Check Total:	16.21	4/29/2015 12:	9201087	0695	087X
POOLE, CHAD		229774	Check Total:	212.40	5/11/2015 12:	0001124	0581	014X
POSITIVE PROMOTIONS		229563	Check Total:	348.25	5/11/2015 12:	1651077	0610	9165
POSTAGE BY PHONE PLU		229302	Check Total:	71.23	4/22/2015 12:	0771118	0531	9077
POSTAGE BY PHONE PLU		229327	Check Total:	199.00	4/29/2015 12:	0501118	0531	9050
PRATHER, JEANICE		229775	Check Total:	30.00	5/11/2015 12:	1902145	0582	348A
PREMIER EDUCATION SO		229564	Check Total:	379.98	5/11/2015 12:	1902053	0582	140A
PRESTWICK HOUSE		229565	Check Total:	1,840.37	5/11/2015 12:	0131918	0643	031X
PRIDDY, CARLENE M		229776	Check Total:	17.22	5/11/2015 12:	0001011	0581	130X
PRITCHARD COMMUNITY		229566	Check Total:	377.00	5/11/2015 12:	0501104	0441	012X
PRITT, AMY		229777	Check Total:	29.52	5/11/2015 12:	0001137	0581	
PRO-ED INC		229567	Check Total:	96.69	5/11/2015 12:	0201121	0650	9020
PRO-ED INC		229568	Check Total:	169.18	5/11/2015 12:	0141121	0643	9014
PROSYS		229569	Check Total:	328.06	5/11/2015 12:	0752826	0650	7075
PURCHIS, JESSICA		229778	Check Total:	270.56	5/11/2015 12:	0002121	0582	337A

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
QUALITY KITCHEN SERV		229666	Check Total:	331.25	5/11/2015 12:	0505101	0694	
QUIGGINS, VICTORIA		229779	Check Total:	77.90	5/11/2015 12:	0001013	0582	013X
QUILL CORPORATION		229570	Check Total:	800.16	5/11/2015 12:	2101118	0650	9210
QUILLIN, ANGELA		229780	Check Total:	76.26	5/11/2015 12:	2101053	0582	9210
RABEN TIRE COMPANY		229571	Check Total:	10,727.67	5/11/2015 12:	9011096	0662	
RADCLIFF ELECTRIC SU		229328	Check Total:	604.69	4/29/2015 12	9201087	0695	087X
RADCLIFF TRUE VALUE		229572	Check Total:	57.53	5/11/2015 12:	0771087	0694	087X
RADCLIFF TRUE VALUE		229667	Check Total:	18.98	5/11/2015 12:	0215101	0694	
RADIOLAND INC		229573	Check Total:	4,883.08	5/11/2015 12:	0131087	0536	9013
RANKIN, DOLORES		229781	Check Total:	14.76	5/11/2015 12:	0001124	0581	014X
RBF RECOVERY SERVICE		229282	Check Total:	90.00	4/15/2015 12	510	1990	
REMIX EDUCATION		229283	Check Total:	798.00	4/15/2015 12	0791104	0322	125X
REMIX EDUCATION		229284	Check Total:	935.00	4/15/2015 12	0201104	0322	125X
RENAISSANCE HOTEL		229574	Check Total:	564.27	5/11/2015 12:	0002053	0584	4014
RENAISSANCE LEARNING		229575	Check Total:	10,931.00	5/11/2015 12:	1682118	0650	160A
REXEL SOUTHERN ELEC		229576	Check Total:	934.81	5/11/2015 12:	0001013	0697	013X
REYNOLDS, DOTTIE K		229782	Check Total:	148.50	5/11/2015 12:	0011099	0584	
REYNOLDS, KATHERINE		229783	Check Total:	49.61	5/11/2015 12:	0002006	0581	343A
RICHIE, AMBER		229668	Check Total:	33.00	5/11/2015 12:	510	1611	
ROBERT BROOKE & ASSO		229577	Check Total:	75.73	5/11/2015 12:	9201087	0695	087X
ROBINSON, JANET		229784	Check Total:	20.50	5/11/2015 12:	0182104	0581	125A
ROSE, CHRISTIE A		229785	Check Total:	70.11	5/11/2015 12:	0002118	0581	311A
ROTARY CLUB OF E'TOW		229578	Check Total:	250.00	5/11/2015 12:	0011075	0810	
ROUSE, SCOTT		229786	Check Total:	72.40	5/11/2015 12:	0702138	0582	348A
ROY, JENNIFER		229787	Check Total:	32.80	5/11/2015 12:	0002121	0581	337A
RYAN, GINA		229788	Check Total:	74.62	5/11/2015 12:	0005065	0582	071X
S & S WORLDWIDE		229579	Check Total:	245.17	5/11/2015 12:	0081118	0694	9008
SADDLEBACK EDUCATION		229580	Check Total:	2,361.12	5/11/2015 12:	1802198	0643	313A
SAFESCHOOLS		229581	Check Total:	14,100.00	5/11/2015 12:	0001054	0650	073X
SAM'S CLUB DIRECT		229582	Check Total:	599.66	5/11/2015 12:	0902104	0616	125A
SAM'S SEPTIC SERVICE		229583	Check Total:	5,860.00	5/11/2015 12:	0701087	0421	087X
SAMPLE, JOAN		229789	Check Total:	88.56	5/11/2015 12:	0002121	0581	337A
SCANTRON SERVICE GRO		229584	Check Total:	1,588.00	5/11/2015 12:	1752067	0432	365A
SCHARDEIN MECHANICAL		229585	Check Total:	137.50	5/11/2015 12:	1681087	0431	087X
SCHOLASTIC BOOK CLUB		229586	Check Total:	923.14	5/11/2015 12:	9752198	0642	314A
SCHOLASTIC BOOK CLUB		229587	Check Total:	374.13	5/11/2015 12:	0202797	0643	310AM
SCHOLASTIC INC		229588	Check Total:	5,892.25	5/11/2015 12:	0402797	0643	3104M
SCHOOL ARTS		229589	Check Total:	24.95	5/11/2015 12:	0801118	0642	9080
SCHOOL NURSE SUPPLY		229590	Check Total:	102.40	5/11/2015 12:	0751037	0692	9075
SCHOOL SPECIALTY INC		229257	Check Total:	4,725.71	4/13/2015 12	0142121	0610	337A

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SCHOOL SPECIALTY INC		229360	Check Total:	9,610.63	5/11/2015 12:	1651118	0610	9165
SCOTT, ERICA M		229790	Check Total:	137.76	5/11/2015 12:	2102104	0582	125A
SCOTTY'S CONTRACTING		229591	Check Total:	190.65	5/11/2015 12:	9201088	0698	087X
SERVICE EXPRESS INC		229592	Check Total:	6,732.00	5/11/2015 12:	0001013	0432	013X
SHARTZER, PATRICK		229791	Check Total:	111.93	5/11/2015 12:	0002118	0581	311A
SHEERAN, CARLENA		229792	Check Total:	38.54	5/11/2015 12:	0001842	0582	135X
SHEROAN, SHANNON		229793	Check Total:	182.98	5/11/2015 12:	9011096	0697	
SHERRARD, SUSAN R		229794	Check Total:	29.52	5/11/2015 12:	0001137	0581	
SHOE CARNIVAL, INC		229593	Check Total:	59.97	5/11/2015 12:	0771104	0680	125X
SHOES FOR CREWS LLC		229669	Check Total:	62.50	5/11/2015 12:	9735101	0893	
SIGN PROS		229594	Check Total:	50.50	5/11/2015 12:	1651087	0697	9165
SINGLETON, SANDRA J		229795	Check Total:	152.91	5/11/2015 12:	1752067	0584	13DA
SKEETERS,BENNETT & W		229249	Check Total:	663.00	4/7/2015 12:(	0011071	0343	
SLAVEN, LISA R		229796	Check Total:	37.00	5/11/2015 12:	0752145	0582	348A
SLOAN, CARLA		229797	Check Total:	69.70	5/11/2015 12:	1682053	0582	140A
SMART SYSTEMS		229595	Check Total:	75.00	5/11/2015 12:	0701087	0421	9070
SMART SYSTEMS		229670	Check Total:	2,446.12	5/11/2015 12:	0085101	0421	
SMITH, KASEY		229798	Check Total:	63.14	5/11/2015 12:	0002121	0581	337A
SNAPPY TOMATO PIZZA		229596	Check Total:	607.89	5/11/2015 12:	0752104	0616	125A
SOCCER INNOVATIONS		229597	Check Total:	1,787.99	5/11/2015 12:	0132828	0349	7013
SOFTWARE HOUSE INTER		229598	Check Total:	257.55	5/11/2015 12:	0752140	0650	348A
SOUTHEAST WING T CLI		229250	Check Total:	510.00	4/7/2015 12:(	1902830	0584	7190
SOUTHWEST JEFFERSON		229671	Check Total:	1,990.00	5/11/2015 12:	9735101	0610P	
SPARKMAN, HYO		229599	Check Total:	60.00	5/11/2015 12:	0002001	0349	019A
SPECIFIC WASTE		229600	Check Total:	75.00	5/11/2015 12:	0701155	0349	9070
SPEECH CORNER		229601	Check Total:	313.80	5/11/2015 12:	0201121	0610	9020
SPRINGFIELD STAMP AN		229602	Check Total:	18.50	5/11/2015 12:	0002121	0610	337A
STANTON'S SHEET MUSI		229603	Check Total:	238.55	5/11/2015 12:	0131118	0610	9013
STAPLES		229604	Check Total:	8,218.62	5/11/2015 12:	0121118	0650	9012
STARK, BELINDA		229799	Check Total:	86.10	5/11/2015 12:	0131065	0581	071X
STRUEH, DENISE HELEN		229800	Check Total:	63.14	5/11/2015 12:	0001118	0581	
STUECKER, PAUL JOSEP		229801	Check Total:	69.70	5/11/2015 12:	0701155	0582	9070
SUBWAY		229605	Check Total:	44.00	5/11/2015 12:	0001022	0616	099X
SULLENBARGER, JENNIF		229802	Check Total:	137.76	5/11/2015 12:	0081053	0582	9008
SUMMIT PROFESSIONAL		229606	Check Total:	199.00	5/11/2015 12:	0212053	0582	4014
SUPER DUPER, INC.		229607	Check Total:	789.84	5/11/2015 12:	0751121	0643	9075
SWEETWATER MUSIC		229608	Check Total:	184.99	5/11/2015 12:	1651118	0643	9165
SWISHER, PATRICIA L		229803	Check Total:	613.00	5/11/2015 12:	0001121	0810	
TABB, LAFE		229804	Check Total:	220.58	5/11/2015 12:	0011100	0581	013X
TAYLOR, DON R		229805	Check Total:	222.22	5/11/2015 12:	0011744	0581	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TEACHER SYNERGY LLC		229609	Check Total:	252.50	5/11/2015 12:	0301118	0533	9030
TEACHER'S DISCOVERY		229610	Check Total:	1,334.63	5/11/2015 12:	1802198	0643	313A
TENNANT SALES AND SE		229611	Check Total:	4,163.70	5/11/2015 12:	0131087	0433	087X
TERRACON CONSULT		229354	Check Total:	1,170.00	5/6/2015 12:(	0003610	0349	8824
TEXAS ROADHOUSE REST		229612	Check Total:	700.00	5/11/2015 12:	0011098	0349	
THOMAS, JON W		229806	Check Total:	75.85	5/11/2015 12:	0001052	0581	
THOMAS, MIA		229807	Check Total:	131.20	5/11/2015 12:	0002121	0581	337A
THOMAS, NANCY D		229808	Check Total:	139.40	5/11/2015 12:	1682053	0582	4014
THOMPSON, BOBBY		229613	Check Total:	80.00	5/11/2015 12:	0005065	0349	071X
THOMPSON, PATSY B		229809	Check Total:	49.20	5/11/2015 12:	0002121	0581	337A
TODD, RENAE		229810	Check Total:	3.69	5/11/2015 12:	9751198	0581	103X
TOSHIBA AMERICA INFO		229303	Check Total:	206.16	4/22/2015 12	0081118	0610	9008
TOSHIBA BUSINESS SOL		229285	Check Total:	807.39	4/15/2015 12	1901118	0444	9190
TOSHIBA BUSINESS SOL		229329	Check Total:	276.66	4/29/2015 12	1681118	0444	9168
TOSHIBA BUSINESS SOL		229330	Check Total:	932.36	4/29/2015 12	0752826	0444	7075
TRANSFER EXPRESS		229614	Check Total:	592.35	5/11/2015 12:	0751118	0610	9075
TRIUMPH LEARNING		229615	Check Total:	459.50	5/11/2015 12:	2102118	0643	310A
TROXELL COMMUNICATIO		229616	Check Total:	4,386.00	5/11/2015 12:	0001013	0650	013X
TRUCK PARTS AND SERV		229617	Check Total:	355.00	5/11/2015 12:	9011096	0663	
TSC STORES		229618	Check Total:	80.93	5/11/2015 12:	9201087	0694	087X
TUCKER, CAMERON V		229811	Check Total:	8.20	5/11/2015 12:	9751198	0581	103X
TYLER MOUNTAIN WATER		229619	Check Total:	28.80	5/11/2015 12:	0772104	0616	125A
UHL TRUCK SALES		229620	Check Total:	16,820.75	5/11/2015 12:	9011096	0669	
UNITED PARCEL SERVIC		229251	Check Total:	41.99	4/7/2015 12:(	0001080	0538	
UNITED PARCEL SERVIC		229331	Check Total:	15.66	4/29/2015 12	0001080	0538	
UNIVERSAL INTERIORS		229621	Check Total:	662.48	5/11/2015 12:	0751087	0697	087X
UNIVERSITY OF LOUISV		229622	Check Total:	1,650.00	5/11/2015 12:	0132053	0582	4014
US GAMES		229623	Check Total:	229.53	5/11/2015 12:	0141118	0694	9014
US POSTAL SERVICE		229304	Check Total:	2,400.00	4/22/2015 12	0751077	0531	9075
VALOR LLC		229252	Check Total:	21,866.03	4/7/2015 12:(	0301987	0624	
VERTREES, KIMBERLY S		229812	Check Total:	15.58	5/11/2015 12:	9751198	0581	103X
VEX ROBOTICS INC		229624	Check Total:	914.37	5/11/2015 12:	0771118	0694	016X
VINE GROVE ELEMENTAR		229625	Check Total:	400.00	5/11/2015 12:	1651118	0322	056X
VIRCO INC		229355	Check Total:	5,157.80	5/6/2015 12:(	0011075	0695	032X
VIRCO INC		229626	Check Total:	1,031.56	5/11/2015 12:	0011075	0695	032X
VOWELS, JOSEPH ERIC		229813	Check Total:	214.02	5/11/2015 12:	0001029	0581	
VULCAN MATERIALS CO		229627	Check Total:	2,039.50	5/11/2015 12:	0141088	0698	087X
W FRANK HARSHAW & AS		229628	Check Total:	4,397.45	5/11/2015 12:	0131087	0694	087X
WADE EXTERIOR STUC		229629	Check Total:	2,500.00	5/11/2015 12:	0901087	0434	087X
WALLACE, KATHERINE M		229814	Check Total:	225.00	5/11/2015 12:	0001121	0810	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WALLER, AMANDA ALINE		229630	Check Total:	25.00	5/11/2015 12:	0005065	0349	071X
WALMART STORES #0709		229254	Check Total:	5,609.31	4/7/2015 12:(	1901118	0617	9190
WALMART STORES #0709		229305	Check Total:	6,098.89	4/22/2015 12:	2102104	0616	125A
WASTE MANAGEMENT KY		229631	Check Total:	10,261.07	5/11/2015 12:	9851087	0421	087X
WEST MUSIC		229632	Check Total:	741.00	5/11/2015 12:	0141118	0694	9014
WHALEY, EMILY		229815	Check Total:	60.27	5/11/2015 12:	0002121	0581	337A
WHAYNE SUPPLY CO		229633	Check Total:	397.41	5/11/2015 12:	9011096	0669	
WHEELER, KITTY		229816	Check Total:	38.38	5/11/2015 12:	0005065	0581	071X
WILLIS KLEIN		229634	Check Total:	159.00	5/11/2015 12:	2101087	0349	087X
WILSON EQUIPMENT		229635	Check Total:	885.39	5/11/2015 12:	9201087	0433	087X
WINDSTREAM		229286	Check Total:	15,234.91	4/15/2015 12:	0001013	0533	013X
WINDSTREAM		229306	Check Total:	120,258.31	4/22/2015 12:	0001013	0532	
WINEBARGER, DENISE B		229817	Check Total:	25.80	5/11/2015 12:	0001137	0581	
WISE, CHRISTOPHER E		229818	Check Total:	60.68	5/11/2015 12:	0901104	0581	125X
WITTSTOCK, SUSANNA		229672	Check Total:	4.40	5/11/2015 12:	510	1611	
WORKWELL		229636	Check Total:	2,706.00	5/11/2015 12:	0001029	0341	003X
WRIGHT, J.C.		229819	Check Total:	238.80	5/11/2015 12:	1902830	0582	7190
WYATT, DAVID		229820	Check Total:	100.00	5/11/2015 12:	9201134	0582	087X
XEROX BUSINESS		229253	Check Total:	964.92	4/7/2015 12:(	0771118	0610	9077
XEROX BUSINESS		229307	Check Total:	237.72	4/22/2015 12:	0801118	0444	9080
XEROX BUSINESS		229308	Check Total:	52.44	4/22/2015 12:	0801118	0444	9080
XEROX BUSINESS		229332	Check Total:	506.89	4/29/2015 12:	0501118	0610	9050
XEROX BUSINESS		229356	Check Total:	758.07	5/6/2015 12:(	0771118	0610	9077
XEROX BUSINESS		229637	Check Total:	723.05	5/11/2015 12:	2101118	0444	9210
XEROX CORP		229256	Check Total:	34,154.70	4/13/2015 12:	9701219	0610	
XEROX CORP		229359	Check Total:	38,269.50	5/11/2015 12:	9701219	0610	
YATES & YATES, LLC		229287	Check Total:	396.00	4/15/2015 12:	0751087	0437	087X
YATES & YATES, LLC		229333	Check Total:	9,085.25	4/29/2015 12:	0051087	0434	087X
YATES & YATES, LLC		229357	Check Total:	1,559.25	5/6/2015 12:(	9011087	0490	087X
YATES, DEBBIE L		229821	Check Total:	48.79	5/11/2015 12:	1905101	0581	
YONKER, SHARLA LEE A		229822	Check Total:	41.00	5/11/2015 12:	0081053	0582	9008
YOUTH LIGHT INC		229638	Check Total:	261.36	5/11/2015 12:	2101031	0647	9210
ZEE MEDICAL INC		229639	Check Total:	322.92	5/11/2015 12:	9201087	0692	087X
Grand Total:				3,912,511.08				