9/8/2015

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ABBOTT, SHERRY		232140	Check Total:	33.76	9/8/2015 12:(	0001013	0581	013X
ABDO PUBLISHING COMP		231801	Check Total:	799.40	9/8/2015 12:(	0181059	0641	9018
ACHIEVEMENT PRODUCTS		231802	Check Total:	105.96	9/8/2015 12:(	0002121	0694	337A
ADAIR, CINDY		232141	Check Total:	70.95	9/8/2015 12:(	0002121	0581	337B
ADCOCK, JOHN W		232142	Check Total:	159.96	9/8/2015 12:(	0212053	0338	140A
ADDINGTON TRANSPORTA		231803	Check Total:	375.00	9/8/2015 12:(	0751087	0442	087X
ADKINS, KIM		232143	Check Total:	90.32	9/8/2015 12:(	0002123	0581	337B
ADMINISTRATIVE OFFIC		231709	Check Total:	5,000.00	8/19/2015 12:	0011099	0349	
AIRGAS USA LLC		231804	Check Total:	64.97	9/8/2015 12:(	9201087	0694	087X
AL BIRCH SIGNS		231805	Check Total:	169.50	9/8/2015 12:(	0081118	0610	9008
ALLAN, DAVID		232144	Check Total:	55.69	9/8/2015 12:(	0002121	0581	337B
ALLIN, EDWIN SIDNEY		232145	Check Total:	111.58	9/8/2015 12:(	0702143	0581	348B
ALVAH M. SQUIBB CO.		231806	Check Total:	285.85	9/8/2015 12:(	0001118	0610	066X
AMERICAN BUS & ASSES		231807	Check Total:	1,423.36	9/8/2015 12:(	9011096	0669	
AMERICAN ENGINEERS		231808	Check Total:	5,244.15	9/8/2015 12:(	0003603	0349	8823
AMERICAN FAMILY LIFE		231771	Check Total:	4,745.83	9/2/2015 12:(	10	7461F	
AMERICAN LEGACY PUB		231809	Check Total:	157.08	9/8/2015 12:(	0301118	0642	9030
AMERICAN TIRE INC		231810	Check Total:	3,310.00	9/8/2015 12:(	9011096	0662	
AMERIGAS		231710	Check Total:	148.80	8/19/2015 12:	9011096	0623	
AMERIGAS		231772	Check Total:	2,795.33	9/2/2015 12:(	9011096	0623	
AMSTERDAM PRINTING		231811	Check Total:	340.47	9/8/2015 12:(	0501118	0610	9050
ANIXTER INC		231812	Check Total:	1,000.00	9/8/2015 12:(	0001013	0650	013X
APEX LEARNING		231813	Check Total:	83,200.00	9/8/2015 12:(	0002118	0650	3423
APOLLO MECHANICAL,		231814	Check Total:	168.00	9/8/2015 12:(	0131087	0433	087X
APPERSON INC		231815	Check Total:	1,741.88	9/8/2015 12:(	0752118	0643	310A
APPERSON INC		231816	Check Total:	432.74	9/8/2015 12:(	0131118	0610	9013
APPLE COMPUTER, INC.		231817	Check Total:	19,687.45	9/8/2015 12:(	0302118	0734	120A
APPLE TEXTBOOKS		231818	Check Total:	188.83	9/8/2015 12:(	9752198	0644	314A
APPLESEED PUBLISHERS		231819	Check Total:	3,512.68	9/8/2015 12:(	0181059	0641	9018
APPLIANCE PARTS OF R		231820	Check Total:	1,741.87	9/8/2015 12:(	0751087	0694	087X
APPLIANCE PARTS OF R		232094	Check Total:	1,673.60	9/8/2015 12:(	9735101	0694	
ASCAP		231821	Check Total:	1,083.76	9/8/2015 12:(	0002013	0650	162A
ASH, MITCHELL W		232146	Check Total:	20.21	9/8/2015 12:(	0002118	0581	311A
ASTRO EVENTS		231822	Check Total:	400.00	9/8/2015 12:(	0792104	0449	125B
ATCHER, DEBORAH		232147	Check Total:	35.48	9/8/2015 12:(	0002842	0581	135B
ATTAINMENT COMPANY I		231823	Check Total:	2,197.00	9/8/2015 12:(	0002121	0643	337A
AWARDS CENTER		231824	Check Total:	432.50	9/8/2015 12:(	0011098	0899	
BARCO PRODUCTS		231825	Check Total:	1,871.56	9/8/2015 12:(	0501087	0697	9050
BARNES & NOBLE INC		231826	Check Total:	561.10	9/8/2015 12:(	0001114	0650	091X
BARNES, GINGER		232148	Check Total:	52.46	9/8/2015 12:(	0002121	0581	337B

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BARREN CO BUSINESS		231827	Check Total:	394.50	9/8/2015 12:(	0751118	0610	9075
BARRET-FISHER CO INC		231828	Check Total:	470.88	9/8/2015 12:(	9201087	0697	097X
BAS-DELGADO, MARIA		232149	Check Total:	139.79	9/8/2015 12:(	0002118	0581	311A
BASHAM LUMBER COMPAN		231829	Check Total:	16.61	9/8/2015 12:(	0751087	0610	087X
BATTERIES PLUS #499		231830	Check Total:	153.77	9/8/2015 12:(	9011091	0697	
BAUER, CHRISTOPHER R		232150	Check Total:	86.00	9/8/2015 12:(	0802053	0581	4014
BEARCOM		231831	Check Total:	317.24	9/8/2015 12:(	0051077	0536	9005
BEREA TOURISM		231832	Check Total:	447.00	9/8/2015 12:(	0182053	0338	401A
BERRY		231711	Check Total:	30.85	8/19/2015 12:	0001087	0532	
BERRY, KELLY		232151	Check Total:	66.22	9/8/2015 12:(	0005065	0581	071X
BERRY, KELLY		232287	Check Total:	640.00	9/8/2015 12:(	0005065	0349	071X
BERTHOLD, JESSICA R		232152	Check Total:	10.32	9/8/2015 12:(	0001137	0581	
BLAIR, MARK WES		232153	Check Total:	54.18	9/8/2015 12:(	0001137	0581	
BLAKEY PRINTING CO I		231833	Check Total:	200.00	9/8/2015 12:(	0001013	0610	013X
BLUE TARP FINANCIAL		232095	Check Total:	287.11	9/8/2015 12:(	9735101	0731	
BLUEGRASS EDUCATION		231834	Check Total:	1,780.90	9/8/2015 12:(	0701155	0697	9070
BLUEGRASS INKS		231835	Check Total:	138.00	9/8/2015 12:(	0751077	0610	9075
BLUEGRASS TANK & EQU		231836	Check Total:	61.27	9/8/2015 12:(	0051087	0434	087X
BLUEGRASS TANK & EQU		232096	Check Total:	20.00	9/8/2015 12:(	0155101	0694	
BODNAR, JODIE		232154	Check Total:	74.82	9/8/2015 12:(	0802104	0581	125B
BOGGS, MARTHA SUE		232155	Check Total:	21.07	9/8/2015 12:(	9201134	0581	
BOOKSTORE, THE		231837	Check Total:	171.87	9/8/2015 12:(	0121118	0643	9012
BOONE, STEPHEN F		232156	Check Total:	292.40	9/8/2015 12:(	0001013	0581	013X
BOWEN, ANGELA		232097	Check Total:	6.80	9/8/2015 12:(	510	1611	
BOWLING, HOLLY		232098	Check Total:	50.00	9/8/2015 12:(	510	1611	
BOYS TOWN PRESS		231838	Check Total:	234.80	9/8/2015 12:(	0002121	0643	337A
BRANDENBURG TELEPHON		231712	Check Total:	1,676.32	8/19/2015 12:	2101087	0532	9210
BRANDENBURG TELEPHON		231773	Check Total:	1,660.28	9/2/2015 12:(	0771087	0532	9077
BRAWNER, BETHANY		232157	Check Total:	34.52	9/8/2015 12:(	0172053	0585	401A
BRAY, ANNA		232158	Check Total:	106.86	9/8/2015 12:(	0005065	0581	071X
BRENCO DOCUMENT SHRE		231839	Check Total:	320.00	9/8/2015 12:(	0301077	0349	9030
BRITE WHOLESALE ELEC		231713	Check Total:	2,986.50	8/19/2015 12:	9201087	0694	087X
BRITE WHOLESALE ELEC		231774	Check Total:	267.94	9/2/2015 12:(	1901087	0695	087X
BSN SPORTS		231737	Check Total:	13,500.00	8/26/2015 12:	1901987	0694	032X
BSN SPORTS		231840	Check Total:	1,281.85	9/8/2015 12:(	0801118	0610	9080
BUILD A SIGN		231841	Check Total:	55.23	9/8/2015 12:(	0002006	0349	135B
BURT, DARCY L		232159	Check Total:	23.22	9/8/2015 12:(	0002121	0581	337B
CALVERT, TIM P		232160	Check Total:	164.94	9/8/2015 12:(	0001013	0581	013X
CAMBROOKE FOODS INC		232099	Check Total:	490.21	9/8/2015 12:(	9735101	0630	
CANTEEN SERVICE CO		231738	Check Total:	245.07	8/26/2015 12:	110	1990	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CANTRELL, ASHLEY M		232161	**Check Total:**	**36.12**	9/8/2015 12:(	0002121	0581	337B
CARNEGIE LEARNING		231842	**Check Total:**	**6,627.20**	9/8/2015 12:(	0051118	0643	9005
CAROLINA BIOLOGICAL		231843	**Check Total:**	**992.34**	9/8/2015 12:(	0751118	0610	9075
CARTER, ERIC M		232162	**Check Total:**	**77.60**	9/8/2015 12:(	0752944	0589	348B
CARTER, LORI		232163	**Check Total:**	**139.32**	9/8/2015 12:(	0002121	0581	337B
CATLETT, SUSAN		232164	**Check Total:**	**107.50**	9/8/2015 12:(	0002104	0581	006A
CDW GOVERNMENT		231844	**Check Total:**	**166.47**	9/8/2015 12:(	0701155	0650	9070
CENGAGE LEARNING		231845	**Check Total:**	**9,565.05**	9/8/2015 12:(	1901918	0650	031X
CENTRAL HARDIN HIGH		231775	**Check Total:**	**1,227.96**	9/2/2015 12:(	110	1990	
CENTRAL HARDIN HIGH		231846	**Check Total:**	**344.50**	9/8/2015 12:(	1902154	0586	348A
CENTRAL KY BEARING &		231847	**Check Total:**	**250.20**	9/8/2015 12:(	9011096	0669	
CENTRAL KY SPORTS MA		231848	**Check Total:**	**836.90**	9/8/2015 12:(	0752888	0698	7075
CHARLTON, JEANICE E		232165	**Check Total:**	**82.03**	9/8/2015 12:(	1902145	0581	348B
CHEATWOOD, JAMIE		232166	**Check Total:**	**239.23**	9/8/2015 12:(	0752145	0585	348B
CHEMTREAT, INC		231849	**Check Total:**	**1,500.15**	9/8/2015 12:(	9201087	0431	087X
CHICK-FIL-A		231850	**Check Total:**	**274.65**	9/8/2015 12:(	0181104	0616	125X
CHILDRESS, KANDI		232167	**Check Total:**	**10.41**	9/8/2015 12:(	2101053	0581	9210
CITY OF VINE GROVE		231686	**Check Total:**	**49.97**	8/12/2015 12:	1651987	0411	
CLAMCO		231851	**Check Total:**	**197.03**	9/8/2015 12:(	9701219	0694	
CLARK, SHELEE R		232168	**Check Total:**	**38.70**	9/8/2015 12:(	0142053	0581	401B
COAKLEY, PATRICIA		232169	**Check Total:**	**133.30**	9/8/2015 12:(	9761119	0581	103X
COATES, KIMBERLY K		232170	**Check Total:**	**53.32**	9/8/2015 12:(	0051077	0581	9005
COCA COLA BOTTLING C		232100	**Check Total:**	**9,448.63**	9/8/2015 12:(	1905101	0630	
COLONIAL LIFE & ACCI		231776	**Check Total:**	**513.83**	9/2/2015 12:(	10	7462	
COMCAST COMMUNICATIO		231714	**Check Total:**	**118.74**	8/19/2015 12:	0001013	0537	013X
COMMITTEE FOR CHILDR		231852	**Check Total:**	**2,928.00**	9/8/2015 12:(	0002121	0643	337A
CONDER, MELISSIA J		232171	**Check Total:**	**5.16**	9/8/2015 12:(	0011080	0581	
CONRAD MUSIC SERVICE		231739	**Check Total:**	**4,605.00**	8/26/2015 12:	0131022	0694	070X
CONSOLIDATED PAPER		231853	**Check Total:**	**6,239.90**	9/8/2015 12:(	9201087	0697	097X
CONSOLIDATED PAPER		231854	**Check Total:**	**20,356.77**	9/8/2015 12:(	9201087	0610	087X
COTTRELL, JOAN R		232172	**Check Total:**	**41.82**	9/8/2015 12:(	0792053	0581	401A
COX, DEBORAH J		232173	**Check Total:**	**141.04**	9/8/2015 12:(	0172104	0581	125B
COYNE, KAYCI L		232174	**Check Total:**	**25.00**	9/8/2015 12:(	0001842	0899	14PX
CPD OFFICE PRODUCTS		231855	**Check Total:**	**457.15**	9/8/2015 12:(	0051118	0650	9005
CREATIVE NOTEBOOK		231856	**Check Total:**	**426.25**	9/8/2015 12:(	1901118	0643	9190
CREW, JOSEY H		232175	**Check Total:**	**720.96**	9/8/2015 12:(	9735101	0589	
CROP PRODUCTION		231857	**Check Total:**	**186.02**	9/8/2015 12:(	1901088	0698	087X
CURNEAL & HIGNITE IN		231715	**Check Total:**	**776,586.19**	8/19/2015 12:	9011091	0524	
CURRICULUM ASSOCIATE		231858	**Check Total:**	**10,702.59**	9/8/2015 12:(	0172118	0643	160B
CURTSINGER, MELISSA		232176	**Check Total:**	**353.94**	9/8/2015 12:(	0132145	0589	348B

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CXTEC		231859	Check Total:	286.28	9/8/2015 12:(	0011099	0650	
D-C ELEVATOR CO. INC		231860	Check Total:	1,194.00	9/8/2015 12:(	1901087	0349	087X
DAHLSTROM & COMPANY		231861	Check Total:	46.13	9/8/2015 12:(	0002121	0643	337A
DATA CENTER PRODUCTS		231862	Check Total:	1,222.94	9/8/2015 12:(	0792118	0650	310A
DATA KEEPER TECHNOLO		231863	Check Total:	375.00	9/8/2015 12:(	1901104	0650	125X
DAVIS, ANAHITA Z		232177	Check Total:	9.00	9/8/2015 12:(	9791198	0585	103X
DAVIS, ELIZABETH M		232178	Check Total:	124.21	9/8/2015 12:(	9735101	0581	
DAWN FOOD PRODUCTS I		232101	Check Total:	1,204.65	9/8/2015 12:(	0005101	0630	
DE WOLFE MUSIC USA		231864	Check Total:	1,350.00	9/8/2015 12:(	0005065	0810	071X
DEAN FOODS		232102	Check Total:	84,695.67	9/8/2015 12:(	1905101	0635	
DELL COMPUTER		231865	Check Total:	11,859.62	9/8/2015 12:(	0202013	0650	162A
DELTA EDUCATION INC.		231866	Check Total:	3,261.80	9/8/2015 12:(	0212118	0643	3104
DEMCO		231867	Check Total:	524.86	9/8/2015 12:(	0751059	0610	9075
DENNIS, LONNIE		232179	Check Total:	26.50	9/8/2015 12:(	0752053	0585	140A
DIESEL INJECTION SER		231868	Check Total:	1,696.32	9/8/2015 12:(	9011097	0663	
DIGITAL DOC		231869	Check Total:	85.00	9/8/2015 12:(	0141118	0432	9014
DINE COMPANY		232103	Check Total:	3,960.60	9/8/2015 12:(	9735101	0694	
DIXIE YARD WORKS		231870	Check Total:	4,700.00	9/8/2015 12:(	0401088	0698	9040
DON'S LUMBER & HARDW		231871	Check Total:	49.05	9/8/2015 12:(	1651087	0697	087X
DON'S LUMBER & HARDW		231872	Check Total:	273.01	9/8/2015 12:(	9201088	0694	087X
DOUG'S TOWING & RECO		231873	Check Total:	452.50	9/8/2015 12:(	9011096	0435	
DOVER, MELISSA		232180	Check Total:	80.41	9/8/2015 12:(	0002121	0581	337B
DREAMBOX LEARNING		231874	Check Total:	7,000.00	9/8/2015 12:(	0202118	0650	310AE
DUKE'S SPORTING GOOD		231875	Check Total:	1,013.00	9/8/2015 12:(	0701077	0549	9070
DUKE'S SPORTING GOOD		232104	Check Total:	114.00	9/8/2015 12:(	9735101	0893	
DUPLICATOR SALES AND		231716	Check Total:	84.91	8/19/2015 12:	0901077	0610	9090
DUPLICATOR SALES AND		231740	Check Total:	513.26	8/26/2015 12:	0901077	0610	9090
DUPLICATOR SALES AND		231777	Check Total:	9.11	9/2/2015 12:(	0901077	0610	9090
E'TOWN COMMUNITY & T		231876	Check Total:	200.00	9/8/2015 12:(	0002053	0339	14EA
E'TOWN ELECTRIC SERV		231877	Check Total:	352.00	9/8/2015 12:(	0901087	0697	087X
E'TOWN EXTERMINATING		231878	Check Total:	3,503.00	9/8/2015 12:(	0701087	0425	087X
E'TOWN FLORIST		231879	Check Total:	82.99	9/8/2015 12:(	0151077	0610	9015
E'TOWN LAUNDRY & CLE		231880	Check Total:	2,473.38	9/8/2015 12:(	2101087	0426	9210
E'TOWN SMALL ENGINE		231717	Check Total:	564.27	8/19/2015 12:	0201088	0433	032X
E'TOWN SMALL ENGINE		231881	Check Total:	102.39	9/8/2015 12:(	0751088	0433	9075
E'TOWN WATER & GAS		231687	Check Total:	282.54	8/12/2015 12:	0701987	0621	
E'TOWN WATER & GAS		231741	Check Total:	3,032.40	8/26/2015 12:	0181987	0411	
E'TOWN WINAIR CO		231688	Check Total:	69.93	8/12/2015 12:	9201087	0694	087X
E'TOWN WINAIR CO		231718	Check Total:	30.43	8/19/2015 12:	9201087	0694	087X
E'TOWN WINAIR CO		231742	Check Total:	553.22	8/26/2015 12:	9201087	0694	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
E'TOWN WINELECTRIC C		231719	Check Total:	81.46	8/19/2015 12:	0131087	0694	087X
E'TOWN WINELECTRIC C		231743	Check Total:	261.50	8/26/2015 12:	0131087	0695	087X
E'TOWN WINELECTRIC C		231778	Check Total:	1,173.14	9/2/2015 12:(	0141087	0694	087X
E'TOWN WINNELSON CO		231689	Check Total:	2,731.47	8/12/2015 12:	1901087	0694	087X
E'TOWN WINNELSON CO		231720	Check Total:	916.89	8/19/2015 12:	0181087	0694	087X
E'TOWN WINNELSON CO		231744	Check Total:	379.36	8/26/2015 12:	1901087	0695	087X
E'TOWN WINNELSON CO		231779	Check Total:	4,151.73	9/2/2015 12:(	9201087	0694	087X
E'TOWN WINNELSON CO		232105	Check Total:	222.95	9/8/2015 12:(	9735101	0694	
EAGLE PAPER INC		231882	Check Total:	3,836.00	9/8/2015 12:(	9201087	0697	087X
EAGLE PAPER INC		231883	Check Total:	3,122.02	9/8/2015 12:(	0141087	0697	9014
EARTHGRAINS BAKING C		232106	Check Total:	14.50	9/8/2015 12:(	0085101	0630	
EARTHGRAINS BAKING C		232107	Check Total:	8,082.70	9/8/2015 12:(	0185101	0630	
EAST HARDIN MIDDLE S		231884	Check Total:	315.00	9/8/2015 12:(	0052826	0616	7005
EBSCO INFORMATION		231885	Check Total:	119.62	9/8/2015 12:(	0501059	0642	9050
EDLIN, TERESA		232181	Check Total:	30.10	9/8/2015 12:(	0402104	0581	125B
ELECTRONIX EXPRESS		231886	Check Total:	100.40	9/8/2015 12:(	0701155	0694	9070
EMBERTON, DENISE		232182	Check Total:	68.37	9/8/2015 12:(	0002121	0581	337B
ENCHANTED LEARNING		231887	Check Total:	125.00	9/8/2015 12:(	0501118	0650	9050
EQUAL OPPORTUNITY CO		231888	Check Total:	995.00	9/8/2015 12:(	0011099	0549	
FAZOLI'S RESTAURANT		231889	Check Total:	188.97	9/8/2015 12:(	0151077	0616	9015
FISHER AUTO PARTS		231890	Check Total:	1,244.38	9/8/2015 12:(	9011097	0669	
FITZPATRICK, CHRISTO		232183	Check Total:	136.74	9/8/2015 12:(	0001013	0581	013X
FLEETPRIDE INC		231891	Check Total:	595.50	9/8/2015 12:(	9011096	0663	
FLINN SCIENTIFIC INC		231892	Check Total:	701.18	9/8/2015 12:(	1681118	0610	9168
FLOREK, THERESA		232184	Check Total:	55.34	9/8/2015 12:(	0002947	0585	348B
FOLLETT SCHOOL SOLUT		231893	Check Total:	9,291.33	9/8/2015 12:(	0081059	0641	9008
FRANCOTYP-POSTALIA M		231721	Check Total:	126.00	8/19/2015 12:	0751077	0531	9075
FRANKLIN COVEY COMPA		231894	Check Total:	1,161.12	9/8/2015 12:(	0142797	0643	310AM
GALT HOUSE HOTEL &		231895	Check Total:	6,425.79	9/8/2015 12:(	0132944	0586	348B
GARRETT EDUCATIONAL		231896	Check Total:	1,457.12	9/8/2015 12:(	0501059	0641	9050
GENERAL BINDING CORP		231897	Check Total:	610.75	9/8/2015 12:(	0401059	0610	9040
GENERAL BINDING CORP		231898	Check Total:	1,241.57	9/8/2015 12:(	0501118	0610	9050
GENERAL RUBBER & PLA		231899	Check Total:	21.80	9/8/2015 12:(	0171087	0694	087X
GENERAL RUBBER & PLA		231900	Check Total:	620.80	9/8/2015 12:(	0081087	0434	087X
GHADERI, DONNA		232185	Check Total:	127.58	9/8/2015 12:(	0302053	0586	401A
GIBBS, NEAL B		232186	Check Total:	14.99	9/8/2015 12:(	0801118	0338	9080
GILBERT, ANGELA		232108	Check Total:	12.20	9/8/2015 12:(	510	1611	
GILLISPIE, LINDA		232187	Check Total:	142.45	9/8/2015 12:(	0002053	0585	140A
GIVIDEN, TAMIE		232188	Check Total:	98.90	9/8/2015 12:(	9751198	0581	103X
GLAHN, DAVID		232109	Check Total:	21.20	9/8/2015 12:(	510	1611	

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GLOBAL COMPUTER SUPP		231901	Check Total:	155.22	9/8/2015 12:(	0751059	0650	9075
GLOBAL EQUIPMENT CO		231902	Check Total:	127.51	9/8/2015 12:(	9201087	0610	087X
GORDON FOOD SERVICE		231903	Check Total:	1,379.77	9/8/2015 12:(	0701155	0694	9070
GREAT BOOKS FOUNDATI		231904	Check Total:	4,900.90	9/8/2015 12:(	0172118	0643	160B
GREEN ACRES LAWN &		231905	Check Total:	1,425.00	9/8/2015 12:(	1651088	0424	087X
GREEN RIVER EDUCATIO		231906	Check Total:	150.00	9/8/2015 12:(	0901077	0338	9090
GRIDIRON SPORTS LLC		231745	Check Total:	8,802.00	8/26/2015 12:	0001925	0893	032X
HALL, KRISTIN B		232189	Check Total:	129.00	9/8/2015 12:(	0752140	0581	348B
HALL, LESLIE		232190	Check Total:	42.57	9/8/2015 12:(	0752104	0581	125B
HAMPTON INN		231907	Check Total:	138.03	9/8/2015 12:(	0002053	0586	4014
HANDEL, ELIZABETH M		232191	Check Total:	146.20	9/8/2015 12:(	0302053	0581	140A
HANDWRITING WITHOUT		231908	Check Total:	2,141.37	9/8/2015 12:(	0212118	0643	310A
HARDIN CO WATER #1		231722	Check Total:	8,188.63	8/19/2015 12:	0801987	0411	
HARDIN CO WATER #1		231746	Check Total:	4,426.83	8/26/2015 12:	0011087	0419	
HARDIN CO WATER #1		231780	Check Total:	791.72	9/2/2015 12:(	2101987	0411	
HARDIN CO WATER #2		231690	Check Total:	236.90	8/12/2015 12:	1751087	0411	
HARDIN CO WATER #2		231723	Check Total:	151.20	8/19/2015 12:	0701987	0411	
HARDIN CO WATER #2		231747	Check Total:	5,966.28	8/26/2015 12:	1901987	0411	
HARDIN CO WATER #2		231909	Check Total:	134.08	9/8/2015 12:(	0901104	0680	125X
HARDIN COUNTY TRUCK		231691	Check Total:	964.00	8/12/2015 12:	9201088	0694	087X
HARLEY, SAVANNAH N		232192	Check Total:	62.57	9/8/2015 12:(	0002121	0581	337B
HARP, REGINA M		232193	Check Total:	43.00	9/8/2015 12:(	0001013	0581	013X
HCBE DIVISION OF CHI		231910	Check Total:	13.60	9/8/2015 12:(	0011071	0616	
HEALTH RESOURCES, IN		231781	Check Total:	6,800.30	9/2/2015 12:(	10	7493-B	
HEARTLAND ELEMENTAR		231911	Check Total:	349.00	9/8/2015 12:(	0181118	0531	9018
HEARTLAND MUSIC		231912	Check Total:	199.00	9/8/2015 12:(	9011091	0697	
HEINEMANN		231913	Check Total:	214.70	9/8/2015 12:(	0141118	0643	9014
HERITAGE FOOD SERVIC		232110	Check Total:	3,003.01	9/8/2015 12:(	0185101	0694	
HESS, LAURA CLEM		232194	Check Total:	30.75	9/8/2015 12:(	0002006	0581	343A
HICKS, CHERYL		232111	Check Total:	17.95	9/8/2015 12:(	510	1611	
HIGHBAUGH, LISA J		232195	Check Total:	16.34	9/8/2015 12:(	0171077	0581	9017
HILLYARD		231914	Check Total:	10,461.07	9/8/2015 12:(	1901087	0433	087X
HOLIDAY INN		231915	Check Total:	170.13	9/8/2015 12:(	2102053	0586	401A
HOLIDAY INN COLUMBUS		231782	Check Total:	454.74	9/2/2015 12:(	0005065	0586	071X
HOLLAND, LACEY		232112	Check Total:	54.50	9/8/2015 12:(	510	1611	
HOLT-THOMAS, WENDY		232196	Check Total:	51.60	9/8/2015 12:(	0002121	0581	337B
HON COMPANY, THE		231748	Check Total:	3,486.00	8/26/2015 12:	0801987	0695	032X
HON COMPANY, THE		231916	Check Total:	4,280.18	9/8/2015 12:(	0001052	0695	032X
HORIZON SOFTWARE INT		232113	Check Total:	390.25	9/8/2015 12:(	9735101	0352	
HOUGHTON MIFFLIN HAR		231917	Check Total:	35,558.92	9/8/2015 12:(	0501118	0643	9050

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HUB CITY PRINTING		231918	Check Total:	1,307.00	9/8/2015 12:(	0001052	0559	KPREP
HUBERT COMPANY		232114	Check Total:	654.12	9/8/2015 12:(	9735101	0899	
HUDSON, JASON		232115	Check Total:	69.25	9/8/2015 12:(	510	1611	
HUFF, AMY		232197	Check Total:	135.04	9/8/2015 12:(	0001013	0581	013X
HUMPHREY, KRISTEN		232198	Check Total:	47.30	9/8/2015 12:(	0132138	0581	348B
HUNT, SHERENE		232116	Check Total:	19.60	9/8/2015 12:(	510	1611	
HUTCHERSON, JENNIFER		232199	Check Total:	18.92	9/8/2015 12:(	0002121	0581	337B
IE CLASS INC		231919	Check Total:	275.00	9/8/2015 12:(	0132944	0650	348B
IMAGESTUFF.COM		231920	Check Total:	930.70	9/8/2015 12:(	0181118	0674	9018
INK SOLUTION		231921	Check Total:	47.97	9/8/2015 12:(	9752198	0650	103B
INLAND, INC		231922	Check Total:	31.92	9/8/2015 12:(	9201087	0697	087X
INTERNATIONAL		231749	Check Total:	465.30	8/26/2015 12:	1902826	0610	7190
IPEVO		231923	Check Total:	327.75	9/8/2015 12:(	0772013	0650	162A
IRELAND, CONNIE		232200	Check Total:	35.69	9/8/2015 12:(	0001013	0581	013X
J & N ELECTRONICS		231924	Check Total:	291.14	9/8/2015 12:(	0151077	0536	9015
JACOBI SALES INC.		231925	Check Total:	159.48	9/8/2015 12:(	1901088	0698	9190
JACOBI SALES INC.		231926	Check Total:	14.81	9/8/2015 12:(	1901088	0698	9190
JEFFERSON CO PUBLIC		231927	Check Total:	150.87	9/8/2015 12:(	9752198	0643	314A
JENKINS, TIFFANY M		232201	Check Total:	94.60	9/8/2015 12:(	0081104	0581	125X
JENNY BOONE DESIGN		231928	Check Total:	200.00	9/8/2015 12:(	0051118	0352	9005
JKM TRAINING INC		231929	Check Total:	49.45	9/8/2015 12:(	0051121	0610	9005
JOHN HARDIN HIGH SCH		231930	Check Total:	277.00	9/8/2015 12:(	0132145	0338	348A
JOHNSON, JOSHUA L		232202	Check Total:	194.40	9/8/2015 12:(	0202053	0338	140B
JOHNSTONE SUPPLY		231931	Check Total:	19.57	9/8/2015 12:(	9201087	0694	087X
JOHNSTONE SUPPLY		232117	Check Total:	68.40	9/8/2015 12:(	0905101	0694	
JONES, TIFFANY		232203	Check Total:	202.10	9/8/2015 12:(	0792053	0581	401A
JOSTENS INC		231932	Check Total:	44.30	9/8/2015 12:(	1751118	0891	086X
JTM PROVISIONS CO		232118	Check Total:	14,790.12	9/8/2015 12:(	9735101	0630	
JUNIOR LIBRARY GUILD		231933	Check Total:	2,157.00	9/8/2015 12:(	0901059	0642	9090
JW PEPPER & SON INC		231934	Check Total:	928.39	9/8/2015 12:(	0501118	0610	9050
K & D FENCE INC		231750	Check Total:	2,103.75	8/26/2015 12:	1901087	0439	087X
K & D FENCE INC		231783	Check Total:	1,089.00	9/2/2015 12:(	0751088	0434	087X
KEEFE, MIKI T		232204	Check Total:	21.07	9/8/2015 12:(	0002121	0581	337B
KELLEY, DIANE E		232205	Check Total:	134.16	9/8/2015 12:(	1752067	0581	365B
KELLEY, MICHAEL		232206	Check Total:	206.94	9/8/2015 12:(	0001013	0581	013X
KENTUCKY KINGDOM		231935	Check Total:	951.00	9/8/2015 12:(	0002118	0673	311A
KENTUCKY MUDWORKS		231936	Check Total:	10,876.50	9/8/2015 12:(	0752053	0322	401A
KENWAY DISTRIBUTORS,		231937	Check Total:	2,498.28	9/8/2015 12:(	1681087	0697	9168
KERR OFFICE GROUP		231938	Check Total:	20,253.26	9/8/2015 12:(	0171077	0610	9017
KERR OFFICE GROUP		232119	Check Total:	803.04	9/8/2015 12:(	9735101	0610	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KERR, BRANDON		232120	Check Total:	34.70	9/8/2015 12:(	510	1611	
KIDS CLOTHES		231939	Check Total:	111.77	9/8/2015 12:(	0751104	0680	125X
KIMBERLAIN, SAUNDRA		232121	Check Total:	14.70	9/8/2015 12:(	510	1611	
KINDER, MEGAN L		232207	Check Total:	264.94	9/8/2015 12:(	0752145	0585	348B
KMEA		231751	Check Total:	30.00	8/26/2015 12:	0081118	0810	9008
KNIGHT'S MECHANICAL		231692	Check Total:	2,211.30	8/12/2015 12:	0401087	0433	087X
KNIGHT'S MECHANICAL		231724	Check Total:	426.30	8/19/2015 12:	0301087	0349	087X
KNIGHT'S MECHANICAL		231752	Check Total:	729.12	8/26/2015 12:	0081087	0434	087X
KNIGHT'S MECHANICAL		231784	Check Total:	3,136.00	9/2/2015 12:(	0211087	0434	087X
KNOWLEDGE MATTERS IN		231940	Check Total:	3,043.25	9/8/2015 12:(	1902944	0650	348B
KONICA MINOLTA BUSIN		231693	Check Total:	425.72	8/12/2015 12:	0171077	0610	9017
KOPP, MARK		232208	Check Total:	141.47	9/8/2015 12:(	0001052	0581	
KORRELL, HEATHER L		232209	Check Total:	108.25	9/8/2015 12:(	0202053	0585	140B
KRAUSMAN, ROBERT		232210	Check Total:	113.90	9/8/2015 12:(	9822008	0585	314B
KROGER		231941	Check Total:	491.66	9/8/2015 12:(	1901118	0617	9190
KUHN, MARY		232211	Check Total:	1,508.81	9/8/2015 12:(	9735101	0589	
KY ASSOC ASSESSMENT		231942	Check Total:	500.00	9/8/2015 12:(	1902053	0338	140B
KY ASSOC SCHOOL COUN		231753	Check Total:	450.00	8/26/2015 12:	0002053	0610	140A
KY ASSOC SCHOOL COUN		231943	Check Total:	1,321.70	9/8/2015 12:(	0002053	0643	140A
KY ASSOCIATION SCHOO		231944	Check Total:	3,339.00	9/8/2015 12:(	0752053	0338	140A
KY COUNCIL FOR SOCIA		231785	Check Total:	375.00	9/2/2015 12:(	0001052	0338	
KY HIGH SCHOOL COACH		231754	Check Total:	2,610.00	8/26/2015 12:	1902828	0810	7190
KY HIGH SCHOOL COACH		231945	Check Total:	1,110.00	9/8/2015 12:(	0801118	0810	9080
KY LIBRARY ASSOCIATI		231946	Check Total:	130.00	9/8/2015 12:(	0752053	0338	401A
KY SCHOOL BOARDS AS		231947	Check Total:	1,164.24	9/8/2015 12:(	0001121	0349	064X
KY SCHOOL SERVICE		231948	Check Total:	486.45	9/8/2015 12:(	1681118	0610	9168
KY SCIENCE & TECHNOL		231949	Check Total:	5,370.00	9/8/2015 12:(	0132053	0338	4014
KY STATE TREASURER		231694	Check Total:	25.00	8/12/2015 12:	0005203	0810	037X
KY STATE TREASURER		231695	Check Total:	25.00	8/12/2015 12:	0005203	0810	037X
KY STATE TREASURER		231696	Check Total:	681.00	8/12/2015 12:	9011092	0810	
KY STATE TREASURER		231725	Check Total:	54.00	8/19/2015 12:	9011092	0810	
KYACAC		231786	Check Total:	135.00	9/2/2015 12:(	0751031	0810	9075
KYACAC		231950	Check Total:	70.00	9/8/2015 12:(	1902053	0338	140B
LAKESHORE LEARNING M		231951	Check Total:	1,008.07	9/8/2015 12:(	0212006	0643	135B
LANCASTER, ELIZABETH		232212	Check Total:	225.32	9/8/2015 12:(	0002006	0581	343B
LANHAM, C BAUTE		232213	Check Total:	36.12	9/8/2015 12:(	0001013	0581	013X
LEARNING A-Z		231952	Check Total:	6,118.90	9/8/2015 12:(	0212118	0650	310AE
LEONARD BRUSH & CHEM		231953	Check Total:	2,813.90	9/8/2015 12:(	9201087	0697	097X
LEWIS, ANGELA		232214	Check Total:	118.43	9/8/2015 12:(	0132944	0585	348B
LEWIS, BRYAN C		232215	Check Total:	203.39	9/8/2015 12:(	0001029	0581	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LEWIS, LESLIE M		232216	Check Total:	96.80	9/8/2015 12:(	1902145	0585	348B
LEWIS, ROBERT B		232217	Check Total:	156.95	9/8/2015 12:(	0001029	0581	
LIBRARY STORE, THE		231954	Check Total:	56.27	9/8/2015 12:(	0401059	0610	9040
LILLY, ANGELA BROWN		232218	Check Total:	60.20	9/8/2015 12:(	0002121	0581	337B
LIMESTONE FARM LAWN		231955	Check Total:	302.21	9/8/2015 12:(	9201087	0694	087X
LINCOLN TRAIL CHAPTE		231956	Check Total:	1,655.70	9/8/2015 12:(	9735101	0586	
LINCOLN TRAIL ELEMEN		231726	Check Total:	1,000.00	8/19/2015 12:	110	1990	
LITTLE CAESARS PIZZA		231957	Check Total:	100.00	9/8/2015 12:(	2101118	0617	9210
LK TAPP AND SONS		231958	Check Total:	990.09	9/8/2015 12:(	1902888	0698	7190
LOCKWOOD, RHONDA M		232219	Check Total:	32.68	9/8/2015 12:(	0002123	0581	337B
LOWE'S COMPANIES, IN		231959	Check Total:	2,004.39	9/8/2015 12:(	0701088	0698	9070
LOWE'S COMPANIES, IN		232122	Check Total:	36.98	9/8/2015 12:(	9735101	0694	
LYNCH, DONNA		232220	Check Total:	43.00	9/8/2015 12:(	0702138	0581	348B
LYNN, PHYLLIS D		232221	Check Total:	10.75	9/8/2015 12:(	1752067	0581	365B
M&R LAWN CARE INC		231960	Check Total:	142.75	9/8/2015 12:(	0771088	0424	9077
MACKEY, SABRINA		232222	Check Total:	54.18	9/8/2015 12:(	0212006	0581	135B
MACY, SCARLETT		232223	Check Total:	34.40	9/8/2015 12:(	0792053	0581	4014
MANIRE, SAMANTHA		232123	Check Total:	21.60	9/8/2015 12:(	510	1611	
MARBLE, LUTHER R		231755	Check Total:	8,024.24	8/26/2015 12:	0131087	0439	087X
MARENEM INC		231961	Check Total:	99.00	9/8/2015 12:(	0181118	0643	9018
MARTIN, JOHN P		232224	Check Total:	7.95	9/8/2015 12:(	0752140	0585	348B
MARTIN, TARA		232225	Check Total:	59.94	9/8/2015 12:(	0302001	0581	135B
MARTIN, VICKIE		232226	Check Total:	120.01	9/8/2015 12:(	9762198	0585	314B
MASTERS SUPPLY		231962	Check Total:	215.89	9/8/2015 12:(	0751087	0694	087X
MATC FBO		231787	Check Total:	2,791.67	9/2/2015 12:(	10	7461A	
MAUZY, EVGENIA		232227	Check Total:	19.78	9/8/2015 12:(	0001124	0581	014X
MCALISTER'S DELI		231963	Check Total:	885.91	9/8/2015 12:(	0011098	0616	
MCCUNE, MICHAEL		232228	Check Total:	73.00	9/8/2015 12:(	0132944	0585	348B
MCELFRESH, STACE		232229	Check Total:	43.00	9/8/2015 12:(	0131077	0581	9013
MCGRAW-HILL EDUCATIO		231964	Check Total:	4,193.06	9/8/2015 12:(	0801118	0647	9080
MCGRAW-HILL SCHOOL		231965	Check Total:	21,166.83	9/8/2015 12:(	0902118	0644	160B
MCKINNEY LOCKSMITH S		231966	Check Total:	689.24	9/8/2015 12:(	0701077	0349	9070
MCM ELECTRONICS		231967	Check Total:	1,113.38	9/8/2015 12:(	0131118	0610	9013
MCPC COMPUTER PRODUC		231968	Check Total:	21,808.00	9/8/2015 12:(	0141118	0650	9014
MELLOY, ASHLEY DAWN		232230	Check Total:	33.54	9/8/2015 12:(	0002121	0581	337B
MILBY, GARY		232231	Check Total:	16.00	9/8/2015 12:(	0011080	0810	
MILLER, REBECCA		232232	Check Total:	147.00	9/8/2015 12:(	0702145	0589	348B
MILLION, MELISSA J		232233	Check Total:	43.00	9/8/2015 12:(	0132145	0581	348B
MINGS, TIMOTHY DALE		232234	Check Total:	15.48	9/8/2015 12:(	0005065	0581	071X
MINMOR INDUSTRIES		231969	Check Total:	875.50	9/8/2015 12:(	9011091	0610	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MIRACLE RECREATION		231970	**Check Total:**	**41,105.00**	9/8/2015 12:(	0202888	0698	7020
MODERN SUPPLY COMPAN		231971	**Check Total:**	**824.98**	9/8/2015 12:(	0701155	0623	907X
MODERN WELDING CO		231972	**Check Total:**	**98.20**	9/8/2015 12:(	0401104	0449	125X
MOORE MEDICAL		231973	**Check Total:**	**499.56**	9/8/2015 12:(	0701155	0692	9070
MOREL CONSTRUCTION		231697	**Check Total:**	**2,112,567.34**	8/12/2015 12:	0003603	0450	8823
MORELAND, KATY		232124	**Check Total:**	**272.70**	9/8/2015 12:(	510	1611	
MORNING, JERREN		232235	**Check Total:**	**40.42**	9/8/2015 12:(	0152104	0581	125B
MOUNTAIN MATH/LANGUA		231974	**Check Total:**	**1,201.35**	9/8/2015 12:(	0121118	0533	9012
MS SERVICE CENTER		231975	**Check Total:**	**1,020.38**	9/8/2015 12:(	9201087	0433	087X
MURPHY GRAVES TRIMBL		231698	**Check Total:**	**7,894.12**	8/12/2015 12:	0003610	0346	8824
MURPHY GRAVES TRIMBL		231699	**Check Total:**	**8,418.96**	8/12/2015 12:	0003603	0346	8816
MURPHY GRAVES TRIMBL		231976	**Check Total:**	**534.26**	9/8/2015 12:(	0003603	0346	8836
MUSIC EXPRESS MAGAZI		231977	**Check Total:**	**255.00**	9/8/2015 12:(	0141118	0642	9014
MYERS, EVA L		232236	**Check Total:**	**86.00**	9/8/2015 12:(	0001087	0581	
NAPA AUTO PARTS		231978	**Check Total:**	**121.12**	9/8/2015 12:(	9201087	0610	087X
NASCO		231979	**Check Total:**	**1,029.40**	9/8/2015 12:(	0141118	0610	9014
NATIONAL ASSOCIATION		231700	**Check Total:**	**95.00**	8/12/2015 12:	1682104	0810	125B
NATIONAL SCIENCE TEA		231980	**Check Total:**	**5,562.25**	9/8/2015 12:(	0002053	0647	4014
NCS PEARSON INC		231981	**Check Total:**	**1,011.99**	9/8/2015 12:(	0002006	0646	343A
NEAGLE, JASON S		232237	**Check Total:**	**80.00**	9/8/2015 12:(	0702154	0585	348B
NEBLETT, ANNETTE M		232238	**Check Total:**	**65.88**	9/8/2015 12:(	0002118	0581	310A
NEFF COMPANY		231982	**Check Total:**	**208.78**	9/8/2015 12:(	2101118	0610	9210
NEOFUNDS BY NEOPOST		231701	**Check Total:**	**194.97**	8/12/2015 12:	0081118	0531	9008
NEOFUNDS BY NEOPOST		231727	**Check Total:**	**500.00**	8/19/2015 12:	1901118	0531	9190
NEOFUNDS BY NEOPOST		231788	**Check Total:**	**31.08**	9/2/2015 12:(	0081118	0531	9008
NEUMAN & ASSOCIATES		231983	**Check Total:**	**10,515.25**	9/8/2015 12:(	9201087	0349	087X
NEW MANAGEMENT INC		231984	**Check Total:**	**220.00**	9/8/2015 12:(	0201118	0610	9020
NEWS ENTERPRISE		231756	**Check Total:**	**1,686.74**	8/26/2015 12:	0081059	0642	9008
NEWS ENTERPRISE		231985	**Check Total:**	**829.00**	9/8/2015 12:(	0001022	0542	099X
NEWS ENTERPRISE		231986	**Check Total:**	**779.20**	9/8/2015 12:(	0002121	0542	337B
NICKELL, BRITTANY		232239	**Check Total:**	**43.00**	9/8/2015 12:(	0052053	0581	140A
NICKOLS, ANNIE		232125	**Check Total:**	**9.45**	9/8/2015 12:(	510	1611	
NIXON POWER SERVICES		231987	**Check Total:**	**9,348.94**	9/8/2015 12:(	0081087	0694	087X
NOLIN RURAL ELECTRIC		231789	**Check Total:**	**167.64**	9/2/2015 12:(	0751987	0622	
NOLIN RURAL ELECTRIC		231988	**Check Total:**	**100.00**	9/8/2015 12:(	0132104	0680	125B
NORTH HARDIN HIGH SC		231989	**Check Total:**	**1,805.00**	9/8/2015 12:(	0751118	0810	9075
NORTH MIDDLE SCHOOL		231990	**Check Total:**	**245.00**	9/8/2015 12:(	0801118	0531	9080
OFFICE DEPOT		231991	**Check Total:**	**3,931.14**	9/8/2015 12:(	9791198	0610	103X
OFFICEMAX		231992	**Check Total:**	**8,246.89**	9/8/2015 12:(	0001022	0650	099X
OLIVO, LUCY M		232240	**Check Total:**	**113.90**	9/8/2015 12:(	9822008	0585	314B

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ORIENTAL TRADING CO		231993	Check Total:	620.33	9/8/2015 12:(	0141104	0610	125X
ORTA, CARLOS		231994	Check Total:	18.70	9/8/2015 12:(	510	1611	
OUTDOOR POWER SOURCE		231995	Check Total:	229.56	9/8/2015 12:(	0051088	0433	9005
OVERSTREET, CASEY		232241	Check Total:	165.98	9/8/2015 12:(	9735101	0581	
PANERA		231996	Check Total:	95.95	9/8/2015 12:(	0001052	0616	
PAPA JOHN'S PIZZA		231997	Check Total:	872.00	9/8/2015 12:(	0202104	0617	125B
PAPA JOHN'S PIZZA		231998	Check Total:	744.00	9/8/2015 12:(	0901104	0616	012X
PARKER, SARA J		232242	Check Total:	101.05	9/8/2015 12:(	0142001	0581	135B
PARRETT, ANGEL M		232243	Check Total:	40.42	9/8/2015 12:(	0011080	0581	
PARRETT, DENISE		232244	Check Total:	550.00	9/8/2015 12:(	0051922	0449	007X
PARTS NOW!		231999	Check Total:	295.10	9/8/2015 12:(	0001013	0650	013X
PCM SALES INC		232000	Check Total:	942.25	9/8/2015 12:(	0002121	0650	337A
PEARSON EDUCATION		232001	Check Total:	11,764.36	9/8/2015 12:(	0082118	0643	160B
PEARSON EDUCATION		232002	Check Total:	12,356.20	9/8/2015 12:(	0002121	0646	337A
PENNING, SUSAN G		232245	Check Total:	60.63	9/8/2015 12:(	0002121	0581	337A
PENNYCUFF, MELISSA J		232246	Check Total:	46.87	9/8/2015 12:(	0002121	0581	337B
PENWORTHY COMPANY		232003	Check Total:	194.29	9/8/2015 12:(	0301059	0641	9030
PEPPER'S HARDIN COUN		232004	Check Total:	89.90	9/8/2015 12:(	1901088	0698	087X
PERKINS, AMY		232126	Check Total:	14.20	9/8/2015 12:(	510	1611	
PERKINS, JACINTA		232247	Check Total:	76.11	9/8/2015 12:(	0772053	0585	140B
PERMA BOUND BOOKS		232005	Check Total:	1,838.86	9/8/2015 12:(	0181059	0641	9018
PERRY'S TOOL CO INC		232006	Check Total:	150.00	9/8/2015 12:(	0701155	0610	9070
PETROLEUM TRADERS CO		232007	Check Total:	41,047.12	9/8/2015 12:(	9011097	0626	
PFEIFFER, LORI A		232248	Check Total:	45.58	9/8/2015 12:(	0002006	0581	343B
PHILLIPS BROTHERS OF		231757	Check Total:	1,895.00	8/26/2015 12:	0003603	0450	8833
PHILLIPS, MICHELLE S		232249	Check Total:	127.27	9/8/2015 12:(	9752198	0585	103B
PIKE, PHILLIP		232250	Check Total:	43.00	9/8/2015 12:(	0052053	0581	140A
PITT, THOMAS FRANKLI		232251	Check Total:	72.27	9/8/2015 12:(	0702182	0581	348B
PLAY WITH A PURPOSE		232008	Check Total:	1,294.14	9/8/2015 12:(	0201001	0694	135X
PLUMB RIGHT SERVICE		231728	Check Total:	1,415.00	8/19/2015 12:	9011087	0434	087X
PLUMB RIGHT SERVICE		232009	Check Total:	530.00	9/8/2015 12:(	0081087	0434	087X
PLUMBERS SUPPLY CO		232010	Check Total:	116.77	9/8/2015 12:(	9201087	0694	087X
POCKET NURSE		232011	Check Total:	2,335.65	9/8/2015 12:(	0701155	0692	9070
POMEROY COMPUTER RES		232012	Check Total:	6,876.00	9/8/2015 12:(	0172118	0650	310A
POND BOY (USA)		232013	Check Total:	899.00	9/8/2015 12:(	9201088	0424	087X
POSITIVE ACTION		232014	Check Total:	495.00	9/8/2015 12:(	0002121	0643	337A
POSTAGE BY PHONE PLU		231758	Check Total:	1,016.23	8/26/2015 12:	0001080	0531	
POSTAGE BY PHONE PLU		231759	Check Total:	468.26	8/26/2015 12:	0001080	0531	
PRESTON, MEREDITH R		232252	Check Total:	99.00	9/8/2015 12:(	0002121	0338	337B
PRO-ED INC		232015	Check Total:	134.20	9/8/2015 12:(	0002006	0646	343A

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PROPES, DONNA		232253	Check Total:	33.54	9/8/2015 12:(	0301104	0581	125X
PROSYS		232016	Check Total:	8,815.00	9/8/2015 12:(	9011091	0734	
PROVEN LEARNING		232017	Check Total:	500.00	9/8/2015 12:(	0701155	0650	9070
PULLIN, KAYLA S		232254	Check Total:	79.98	9/8/2015 12:(	0202001	0581	135B
PURYEAR, DONNA		232255	Check Total:	113.90	9/8/2015 12:(	9762198	0585	314B
QUALITY KITCHEN SERV		232127	Check Total:	3,681.95	9/8/2015 12:(	9735101	0694	
QUALITY SEALING & ST		232018	Check Total:	2,375.00	9/8/2015 12:(	9201087	0491	087X
QUILL CORPORATION		232019	Check Total:	3,710.35	9/8/2015 12:(	2101118	0650	9210
RACHEL'S FACE PAINT		232020	Check Total:	100.00	9/8/2015 12:(	0301104	0349	012X
RADCLIFF ELECTRIC SU		231729	Check Total:	2,147.67	8/19/2015 12:	0901087	0694	087X
RADCLIFF ELECTRIC SU		231760	Check Total:	180.99	8/26/2015 12:	0751087	0697	087X
RADCLIFF ELECTRIC SU		231790	Check Total:	123.23	9/2/2015 12:(	1651087	0694	087X
RADCLIFF TRUE VALUE		232021	Check Total:	411.26	9/8/2015 12:(	0801087	0697	9080
RADCLIFF TRUE VALUE		232128	Check Total:	5.58	9/8/2015 12:(	0085101	0694	
RADFORD, MICHAEL		232256	Check Total:	36.63	9/8/2015 12:(	0002118	0581	310A
RADIOLAND INC		232022	Check Total:	242.86	9/8/2015 12:(	0151077	0536	9015
RAINBOW BOOK COMPANY		232023	Check Total:	76.78	9/8/2015 12:(	1801198	0643	103X
RASHEED, CARLA		232257	Check Total:	82.00	9/8/2015 12:(	0802053	0581	140B
RBF RECOVERY SERVICE		231791	Check Total:	45.00	9/2/2015 12:(	520	1310	037X
REALLY GOOD STUFF		232024	Check Total:	232.43	9/8/2015 12:(	0201118	0610	9020
RED RIVER WASTE		232025	Check Total:	18,407.57	9/8/2015 12:(	9851087	0421	087X
REESOR, JOHN		232258	Check Total:	45.65	9/8/2015 12:(	1902138	0585	348B
RELADYNE OIL DISTRIB		232026	Check Total:	593.25	9/8/2015 12:(	9011096	0661	
RENAISSANCE LEARNING		232027	Check Total:	5,690.75	9/8/2015 12:(	1681118	0650	9168
RESEARCH PRESS CO IN		232028	Check Total:	263.84	9/8/2015 12:(	0002121	0643	337A
RESOURCE SOFTWARE		232029	Check Total:	925.00	9/8/2015 12:(	0001087	0650	
REYNOLDS, KATHERINE		232259	Check Total:	13.76	9/8/2015 12:(	0002006	0581	343B
RIDE-WRIGHT TIRE		232030	Check Total:	1,129.50	9/8/2015 12:(	9011097	0662	
ROBERT BROOKE & ASSO		232031	Check Total:	163.77	9/8/2015 12:(	9201087	0694	087X
ROBINSON, MICHAEL E		232260	Check Total:	22.36	9/8/2015 12:(	0131118	0581	9013
ROOT, ELIZABETH		232261	Check Total:	281.22	9/8/2015 12:(	0752053	0581	4014
ROPPEL'S		232032	Check Total:	675.00	9/8/2015 12:(	9011096	0663	
ROUSE, SCOTT		232262	Check Total:	43.00	9/8/2015 12:(	0702138	0581	348B
RYAN, GINA		232263	Check Total:	249.20	9/8/2015 12:(	0002947	0589	348B
SAFEGUARD BUSINESS S		232033	Check Total:	980.69	9/8/2015 12:(	0751977	0610	
SAM'S CLUB DIRECT		231702	Check Total:	117.85	8/12/2015 12:	1901077	0650	9190
SAM'S CLUB DIRECT		232034	Check Total:	4,194.31	9/8/2015 12:(	0302826	0610	7030
SCANTRON SERVICE GRO		232035	Check Total:	702.73	9/8/2015 12:(	0751118	0610	9075
SCHARDEIN MECHANICAL		232036	Check Total:	3,446.79	9/8/2015 12:(	1681087	0433	087X
SCHOLASTIC BOOK CLUB		232037	Check Total:	508.55	9/8/2015 12:(	9762198	0642	314A

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SCHOLASTIC INC		232038	Check Total:	85,956.19	9/8/2015 12:(	0802118	0650	160B
SCHOLASTIC INC		232039	Check Total:	13,147.05	9/8/2015 12:(	0121118	0643	9012
SCHOOL HEALTH CORP		232040	Check Total:	58.15	9/8/2015 12:(	0002121	0650	337A
SCHULTZ, JOHN		232264	Check Total:	98.90	9/8/2015 12:(	9752198	0581	314B
SCOTTY'S CONTRACTING		231761	Check Total:	206,297.10	8/26/2015 12:	0003610	0450	8865
SENNHEISER ELECTRONI		232041	Check Total:	741.03	9/8/2015 12:(	0001022	0436	099X
SHASSERRE, STEPHANIE		232129	Check Total:	15.00	9/8/2015 12:(	510	1611	
SHERWIN WILLIAMS		232042	Check Total:	67.76	9/8/2015 12:(	0171087	0697	9017
SHOE CARNIVAL, INC		232130	Check Total:	1,699.58	9/8/2015 12:(	9735101	0893	
SIGN PROS		232043	Check Total:	451.63	9/8/2015 12:(	1651118	0349	9165
SIGNMAKERS INC		232044	Check Total:	55.00	9/8/2015 12:(	0181077	0697	9018
SINGLETON, SANDRA J		232265	Check Total:	18.06	9/8/2015 12:(	1752067	0581	365B
SKEETERS,BENNETT & W		231703	Check Total:	1,754.00	8/12/2015 12:	0011071	0343	
SLAM DUNK SPORTS		232045	Check Total:	3,006.00	9/8/2015 12:(	1651118	0697	9165
SLAVEN, LISA R		232266	Check Total:	64.78	9/8/2015 12:(	0752145	0585	348B
SMALLWOOD, MARTINE		232267	Check Total:	1,571.13	9/8/2015 12:(	9735101	0589	
SMART SYSTEMS		232046	Check Total:	742.50	9/8/2015 12:(	0701087	0421	9070
SMART SYSTEMS		232131	Check Total:	125.00	9/8/2015 12:(	0135101	0421	
SMITH, DEREK		232268	Check Total:	43.00	9/8/2015 12:(	1902140	0581	348B
SMITH, KASEY		232269	Check Total:	43.00	9/8/2015 12:(	0002121	0581	337B
SMITH, LISA M		232270	Check Total:	98.90	9/8/2015 12:(	9752198	0581	103B
SNAPPY TOMATO PIZZA		232047	Check Total:	51.42	9/8/2015 12:(	0751104	0616	012X
SOFTWARE HOUSE INTER		232048	Check Total:	103.02	9/8/2015 12:(	0701077	0650	9070
SOUTHERN STATES HARD		231792	Check Total:	1,043.80	9/2/2015 12:(	9011087	0623	
SOUTHERN STATES HARD		232132	Check Total:	984.40	9/8/2015 12:(	0305101	0694	
SOUTHWEST JEFFERSON		232133	Check Total:	12,007.11	9/8/2015 12:(	9735101	0610	
SPEECH CORNER		232049	Check Total:	60.94	9/8/2015 12:(	0171121	0643	9017
SPRATT, JONATHAN M		232271	Check Total:	38.00	9/8/2015 12:(	1902944	0581	348B
SPRATT, TIFFANY R		232272	Check Total:	81.00	9/8/2015 12:(	1902944	0585	348B
STANTON'S SHEET MUSI		232050	Check Total:	1,479.80	9/8/2015 12:(	0131118	0610	9013
STAPLES		231762	Check Total:	65.60	8/26/2015 12:	0011080	0610	
STAPLES		232051	Check Total:	10,587.32	9/8/2015 12:(	1901118	0610	9190
STARK, BELINDA		232273	Check Total:	98.04	9/8/2015 12:(	0131065	0581	071X
STARR STAINLESS		232134	Check Total:	30.00	9/8/2015 12:(	0215101	0694	
STECK VAUGHN CO		232052	Check Total:	174.88	9/8/2015 12:(	0122118	0643	120A
STEWART, SHANNON M		232274	Check Total:	65.36	9/8/2015 12:(	2101053	0581	9210
STRANAHAN, TRACEY		232275	Check Total:	20.34	9/8/2015 12:(	0002947	0585	348B
STUDIES WEEKLY		232053	Check Total:	1,898.05	9/8/2015 12:(	0142118	0642	3104
STUECKER, BENJAMIN		232276	Check Total:	300.00	9/8/2015 12:(	9011096	0697	
STUECKER, PAUL JOSEP		232277	Check Total:	75.00	9/8/2015 12:(	0701155	0810	9070

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SUBSCRIPTION SERVICE		232054	**Check Total:**	**251.77**	9/8/2015 12:(	0801059	0642	9080
SUPERIOR FIRE & SAFE		232055	**Check Total:**	**7,960.00**	9/8/2015 12:(	0801087	0349	087X
SURVEYMONKEY		231763	**Check Total:**	**300.00**	8/26/2015 12:	0011099	0533	
SUTTON, GREGORY ALLE		232278	**Check Total:**	**34.40**	9/8/2015 12:(	1652053	0581	140A
TABB, LAFE		232279	**Check Total:**	**194.15**	9/8/2015 12:(	0011100	0581	013X
TAUL EQUIPMENT INC		232056	**Check Total:**	**35.00**	9/8/2015 12:(	1901088	0698	9190
TEACHER INNOVATIONS		232057	**Check Total:**	**108.00**	9/8/2015 12:(	0501118	0650	9050
TEACHER SYNERGY LLC		232058	**Check Total:**	**44.50**	9/8/2015 12:(	0002121	0643	337B
TEACHER'S CURRICULUM		232059	**Check Total:**	**892.50**	9/8/2015 12:(	0122118	0643	160A
TEACHER'S DISCOVERY		232060	**Check Total:**	**26.83**	9/8/2015 12:(	1801198	0644	103X
TEACHING STRATEGIES		232061	**Check Total:**	**5,725.00**	9/8/2015 12:(	0002006	0650	343A
TENNANT SALES AND SE		232062	**Check Total:**	**6,114.27**	9/8/2015 12:(	0901087	0433	087X
TERRACON CONSULT		232063	**Check Total:**	**1,230.00**	9/8/2015 12:(	0003610	0349	8824
THOMAS, GREG		232135	**Check Total:**	**4.15**	9/8/2015 12:(	510	1611	
THOMAS, JON W		232280	**Check Total:**	**50.00**	9/8/2015 12:(	0002947	0589	348B
THOMAS, MIA		232281	**Check Total:**	**37.84**	9/8/2015 12:(	0002121	0581	337B
THOMPSON, BOBBY		232064	**Check Total:**	**40.00**	9/8/2015 12:(	0005065	0349	071X
THOMPSON, JOSHUA		232136	**Check Total:**	**67.70**	9/8/2015 12:(	510	1611	
TIME FOR KIDS		232065	**Check Total:**	**111.50**	9/8/2015 12:(	0142118	0642	3104
TOADVINE ENTERPRISES		231764	**Check Total:**	**6,473.00**	8/26/2015 12:	0201987	0694	032X
TOP NOTCH LAWN AND		232066	**Check Total:**	**3,971.12**	9/8/2015 12:(	0751088	0698	9075
TOSHIBA AMERICA INFO		231765	**Check Total:**	**182.91**	8/26/2015 12:	0081118	0444	9008
TOSHIBA BUSINESS SOL		231704	**Check Total:**	**807.39**	8/12/2015 12:	1901118	0444	9190
TOSHIBA BUSINESS SOL		231730	**Check Total:**	**145.84**	8/19/2015 12:	1681118	0610	9168
TOSHIBA BUSINESS SOL		231766	**Check Total:**	**932.36**	8/26/2015 12:	0752826	0444	7075
TOTAL ID SOLUTIONS I		231731	**Check Total:**	**625.00**	8/19/2015 12:	0001188	0650	
TOTAL READER LLC		232067	**Check Total:**	**1,395.00**	9/8/2015 12:(	1682118	0650	160A
TRAVIS SCHOOL EQUIPM		232068	**Check Total:**	**415.96**	9/8/2015 12:(	0211118	0610	9021
TRINKLE, TROY		231793	**Check Total:**	**4,800.00**	9/2/2015 12:(	0001022	0349	099X
TRIUMPH LEARNING		232069	**Check Total:**	**6,509.63**	9/8/2015 12:(	1652118	0643	310B
TROXELL COMMUNICATIO		232070	**Check Total:**	**625.95**	9/8/2015 12:(	0002013	0650	162A
TSC STORES		232071	**Check Total:**	**43.17**	9/8/2015 12:(	0142001	0694	135B
TSC STORES		232137	**Check Total:**	**27.97**	9/8/2015 12:(	9735101	0694	
TYLER TECHNOLOGIES		232072	**Check Total:**	**10,801.48**	9/8/2015 12:(	0001080	0533	
UHL TRUCK SALES		232073	**Check Total:**	**12,207.44**	9/8/2015 12:(	9011096	0663	
UNITED PARCEL SERVIC		231732	**Check Total:**	**17.70**	8/19/2015 12:	0001080	0538	
UNITED PARCEL SERVIC		231767	**Check Total:**	**14.21**	8/26/2015 12:	0001080	0538	
UNITED PARCEL SERVIC		231794	**Check Total:**	**24.81**	9/2/2015 12:(	0001080	0538	
UNIVERSITY OF KENTUC		232074	**Check Total:**	**75.00**	9/8/2015 12:(	0132145	0338	348B
US POSTAL SERVICE		231795	**Check Total:**	**225.00**	9/2/2015 12:(	0011075	0531	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
US SPECIALTIES		232075	Check Total:	2,610.00	9/8/2015 12:(	0201087	0610	087X
VANMETER FAMILY FARM		232138	Check Total:	84.00	9/8/2015 12:(	0405101	0630	
VILLAGE GREEN NURSER		232076	Check Total:	2,397.50	9/8/2015 12:(	0212888	0424	7021
VINE & BRANCH		232077	Check Total:	1,800.00	9/8/2015 12:(	0751087	0433	087X
VIRCO INC		232078	Check Total:	2,581.00	9/8/2015 12:(	0501987	0695	032X
VOCABULARY SPELLING		232079	Check Total:	211.80	9/8/2015 12:(	0501118	0650	9050
W FRANK HARSHAW & AS		232080	Check Total:	752.48	9/8/2015 12:(	0131087	0694	087X
W FRANK HARSHAW & AS		232081	Check Total:	397.00	9/8/2015 12:(	1651087	0694	087X
W FRANK HARSHAW & AS		232082	Check Total:	15,673.99	9/8/2015 12:(	1681087	0431	087X
WALMART STORES #0709		231705	Check Total:	16,710.28	8/12/2015 12:	2101118	0616	9210
WALMART STORES #0709		231733	Check Total:	4,382.14	8/19/2015 12:	1901118	0610	9190
WALMART STORES #0709		231796	Check Total:	5,718.55	9/2/2015 12:(	9011091	0650	
WASTE TRANSPORT SERV		232083	Check Total:	1,308.00	9/8/2015 12:(	0201087	0421	087X
WATCH DOGS		232084	Check Total:	992.92	9/8/2015 12:(	0181104	0610	125X
WESTERN NEVADA		231797	Check Total:	970.00	9/2/2015 12:(	0001022	0449	099X
WHATEVER IT TAKES		232085	Check Total:	120.70	9/8/2015 12:(	9011096	0669	
WHEELER, KITTY		232282	Check Total:	46.61	9/8/2015 12:(	0005065	0581	071X
WHELAN, DEBORAH H		232283	Check Total:	127.00	9/8/2015 12:(	0752053	0585	4014
WHELAN, SANDRA D		232284	Check Total:	72.16	9/8/2015 12:(	1652053	0581	140A
WHITLOW, BROOKE V		232285	Check Total:	49.02	9/8/2015 12:(	0001013	0581	013X
WILLIAMS, STEVEN		232139	Check Total:	26.70	9/8/2015 12:(	510	1611	
WILLIE'S UPHOLSTERY		231706	Check Total:	3,511.00	8/12/2015 12:	0772888	0433	7077
WILLIS KLEIN		231768	Check Total:	982.79	8/26/2015 12:	0011087	0434	
WILLIS KLEIN		231798	Check Total:	615.18	9/2/2015 12:(	0001087	0694	087X
WILLIS KLEIN		232086	Check Total:	2,743.11	9/8/2015 12:(	0121087	0349	087X
WILSON EQUIPMENT		232087	Check Total:	404.34	9/8/2015 12:(	9201087	0433	087X
WILSON, KELLY		232286	Check Total:	53.53	9/8/2015 12:(	0002053	0585	140A
WINDSTREAM		231707	Check Total:	53,196.91	8/12/2015 12:	0002013	0533	162A
WINDSTREAM		231769	Check Total:	520.00	8/26/2015 12:	0001013	0532	
WOODWIND & BRASSWIND		232088	Check Total:	890.15	9/8/2015 12:(	1681118	0694	9168
WORKWELL		232089	Check Total:	1,170.00	9/8/2015 12:(	0011099	0345	
WQXE FM 98.3		232090	Check Total:	100.00	9/8/2015 12:(	0001022	0541	099X
XEROX BUSINESS		231708	Check Total:	279.42	8/12/2015 12:	2101118	0444	9210
XEROX BUSINESS		231734	Check Total:	128.18	8/19/2015 12:	0501118	0610	9050
XEROX BUSINESS		231735	Check Total:	132.44	8/19/2015 12:	0801118	0444	9080
XEROX BUSINESS		231799	Check Total:	204.16	9/2/2015 12:(	0121118	0444	9012
XEROX BUSINESS		232091	Check Total:	117.62	9/8/2015 12:(	1752067	0610	365B
XPEDX		232092	Check Total:	3,004.50	9/8/2015 12:(	9701219	0610	
YATES & YATES, LLC		231736	Check Total:	2,875.61	8/19/2015 12:	0751088	0424	087X
YATES & YATES, LLC		231770	Check Total:	5,432.95	8/26/2015 12:	0751087	0434	087X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
YATES & YATES, LLC		231800	**Check Total:**	**975.15**	9/2/2015 12:(	0751087	0434	087X
ZEE MEDICAL INC		232093	**Check Total:**	**66.76**	9/8/2015 12:(	0002121	0692	337A
Grand Total:				**4,425,745.57**				