

6/8/2015

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
360TRAINING.COM		229924	Check Total:	140.00	6/8/2015 12:C	0132145	0643	348A
3M LIBRARY SYSTEMS		229925	Check Total:	10,072.92	6/8/2015 12:C	1901059	0739	9190
A&S CRAFTED		229926	Check Total:	967.00	6/8/2015 12:C	1901118	0694	9190
AA PORTABLE SANITATI		229927	Check Total:	270.00	6/8/2015 12:C	0751087	0449	087X
ABBOTT, SHERRY		230243	Check Total:	39.77	6/8/2015 12:C	0001013	0581	013X
ADAIR, CINDY		230244	Check Total:	222.22	6/8/2015 12:C	0002121	0581	337A
ADAMS, EDNA		230245	Check Total:	30.00	6/8/2015 12:C	9011092	0810	
ADAMS, SHEILA M		230246	Check Total:	133.14	6/8/2015 12:C	0011080	0584	
ADDINGTON TRANSPORTA		229928	Check Total:	690.00	6/8/2015 12:C	0751087	0446	087X
ADDINGTON, DORIS		230247	Check Total:	30.00	6/8/2015 12:C	9011092	0810	
ADKINS, KIM		230248	Check Total:	69.29	6/8/2015 12:C	0002123	0581	337A
ADMIN ARSENAL CORP		229929	Check Total:	313.20	6/8/2015 12:C	0001013	0650	013X
ALLEN, KIMBERLY A		230249	Check Total:	182.04	6/8/2015 12:C	0002121	0581	337A
ALLIANT INTEGRATORS,		229930	Check Total:	16,671.58	6/8/2015 12:C	0001013	0650	013X
ALVEY, TERESA DIANE		230250	Check Total:	54.00	6/8/2015 12:C	9011092	0810	
AMERICAN BUS & ASSES		229931	Check Total:	2,970.08	6/8/2015 12:C	9011096	0669	
AMERICAN ENGINEERS		229844	Check Total:	4,616.60	5/20/2015 12:	0003603	0349	8823
ANDERSON'S ALPHABET		229932	Check Total:	52.94	6/8/2015 12:C	0501118	0610	9050
ANGELTRAX BUS VIDEO		229933	Check Total:	72,794.07	6/8/2015 12:C	9011096	0650	
ANIXTER INC		229934	Check Total:	452.60	6/8/2015 12:C	0001013	0650	013X
ANNIS, JESSICA		230251	Check Total:	409.27	6/8/2015 12:C	0011080	0584	
APOLLO OIL, LLC		229935	Check Total:	2,652.00	6/8/2015 12:C	9011096	0661	
APPERSON INC		229936	Check Total:	278.22	6/8/2015 12:C	1651118	0610	9165
APPLE COMPUTER, INC.		229937	Check Total:	14,458.80	6/8/2015 12:C	0051118	0650	005X
APPLIANCE PARTS OF R		229938	Check Total:	414.33	6/8/2015 12:C	0211087	0694	087X
ARBOR SCIENTIFIC		229939	Check Total:	111.38	6/8/2015 12:C	1802198	0643	313A
ASH, MITCHELL W		230252	Check Total:	98.40	6/8/2015 12:C	0002118	0581	311A
ASHLOCK, JEFFREY		230253	Check Total:	166.81	6/8/2015 12:C	9201087	0582	087X
ASTRO EVENTS		229879	Check Total:	625.00	5/27/2015 12:	0791104	0449	125X
ATCHER, DEBORAH		230254	Check Total:	38.37	6/8/2015 12:C	0001842	0531	135X
AWARDS AND MORE		229940	Check Total:	593.05	6/8/2015 12:C	0501118	0674	9050
AWARDS CENTER		229941	Check Total:	2,362.00	6/8/2015 12:C	0901118	0674	9090
BALFOUR		229823	Check Total:	960.10	5/12/2015 12:	0131918	0891	
BALFOUR		229880	Check Total:	3,853.03	5/27/2015 12:	0751918	0891	
BALFOUR		229942	Check Total:	3,177.50	6/8/2015 12:C	0751118	0891	9075
BALFOUR		229943	Check Total:	23.09	6/8/2015 12:C	0131918	0891	
BALFOUR		229944	Check Total:	25.21	6/8/2015 12:C	0131918	0891	
BALFOUR		229945	Check Total:	1,148.90	6/8/2015 12:C	1751118	0891	098X
BANK OF NEW YORK		229845	Check Total:	275,260.00	5/20/2015 12:	0004112	0832	
BANK OF NEW YORK		229846	Check Total:	284,685.29	5/20/2015 12:	0004112	0832	

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BANK OF NEW YORK		229847	Check Total:	623,365.61	5/20/2015 12:	0004112	0832	
BARNES & NOBLE INC		229946	Check Total:	304.35	6/8/2015 12:C	1802198	0641	313A
BARNES, GINGER		230255	Check Total:	99.63	6/8/2015 12:C	0002121	0581	337A
BARNES, VERNIE		230256	Check Total:	27.00	6/8/2015 12:C	9011092	0810	
BASHAM LUMBER COMPAN		229947	Check Total:	179.88	6/8/2015 12:C	0751118	0610	9075
BASHAM, RHONDA		230257	Check Total:	37.50	6/8/2015 12:C	9011092	0810	
BERRY		229824	Check Total:	30.85	5/12/2015 12:	0001087	0532	
BERRY		229900	Check Total:	30.85	6/3/2015 12:C	0001087	0532	
BIG DAWG T'S		229948	Check Total:	510.00	6/8/2015 12:C	0132104	0610	125A
BISHOP, KIMBERLY		230192	Check Total:	161.60	6/8/2015 12:C	510	1611	
BLAIR, DANNY B		230258	Check Total:	19.50	6/8/2015 12:C	9011092	0810	
BLAIR, MARK WES		230259	Check Total:	227.55	6/8/2015 12:C	0001137	0581	
BLAKEY PRINTING CO I		229949	Check Total:	572.07	6/8/2015 12:C	0001029	0610	
BLAKEY PRINTING CO I		230193	Check Total:	260.00	6/8/2015 12:C	9735101	0610	
BLUEGRASS EDUCATION		229950	Check Total:	153.93	6/8/2015 12:C	0701155	0697	9070
BLUEGRASS MIDDLE SCH		229951	Check Total:	250.00	6/8/2015 12:C	0151118	0322	056X
BODNAR, JODIE		230260	Check Total:	116.44	6/8/2015 12:C	0802104	0581	125A
BOOKSTORE, THE		229952	Check Total:	1,315.75	6/8/2015 12:C	0402053	0647	401A
BOONE, STEPHEN F		230261	Check Total:	69.70	6/8/2015 12:C	0001013	0582	013X
BOSTIC, GERALYN		230262	Check Total:	58.50	6/8/2015 12:C	9011092	0810	
BOYD, DEBRA L		230263	Check Total:	18.86	6/8/2015 12:C	0011075	0581	
BRADSHAW, CHARLES		230194	Check Total:	59.65	6/8/2015 12:C	510	1611	
BRAMLETT, RALEIGH LE		229953	Check Total:	45.00	6/8/2015 12:C	0005065	0349	071X
BRAMLETT, SANDRA		230264	Check Total:	39.00	6/8/2015 12:C	9011092	0810	
BRANDENBURG TELEPHON		229848	Check Total:	203.09	5/20/2015 12:	0001087	0532	
BRANDENBURG TELEPHON		229881	Check Total:	448.17	5/27/2015 12:	0791987	0532	
BRANDENBURG TELEPHON		229901	Check Total:	281.00	6/3/2015 12:C	0751087	0532	9075
BRAY, ANNA		230265	Check Total:	157.65	6/8/2015 12:C	0005065	0582	071X
BRENCO DOCUMENT SHRE		229954	Check Total:	104.00	6/8/2015 12:C	0002121	0349	337A
BREWER, SHARON L		230266	Check Total:	43.50	6/8/2015 12:C	9011092	0810	
BRITE WHOLESALE ELEC		229902	Check Total:	1,405.42	6/3/2015 12:C	9201087	0695	087X
BROSKY, PAUL		229903	Check Total:	150.00	6/3/2015 12:C	1902826	0674	7190
BROWN STREET EDUCATI		229955	Check Total:	195.50	6/8/2015 12:C	0122118	0432	3423
BROWN, LOIS T.		230267	Check Total:	58.50	6/8/2015 12:C	9011092	0810	
BSN SPORTS		229956	Check Total:	544.00	6/8/2015 12:C	0122118	0610	3423
BUCKMAN, DARLENE		230195	Check Total:	31.60	6/8/2015 12:C	510	1611	
BUEHLER, MICHELLE L		230268	Check Total:	6.75	6/8/2015 12:C	0001137	0581	
BUIE, PHYLLIS		230269	Check Total:	37.50	6/8/2015 12:C	9011092	0810	
BUILD A SIGN		229957	Check Total:	67.99	6/8/2015 12:C	0002053	0349	14EA
BURNETT, CHARLES R		230270	Check Total:	139.95	6/8/2015 12:C	9011096	0697	

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BURT, DARCY L		230271	Check Total:	157.03	6/8/2015 12:C	0002121	0581	337A
BUTLER, DEBBIE		230272	Check Total:	46.50	6/8/2015 12:C	9011092	0810	
CAPITAL PLAZA HOTEL		229958	Check Total:	178.32	6/8/2015 12:C	0002053	0582	4014
CAROLINA BIOLOGICAL		229959	Check Total:	214.17	6/8/2015 12:C	0002053	0610	4014
CARTER, HOMER E		230273	Check Total:	25.50	6/8/2015 12:C	9011092	0810	
CARTER, LORI		230274	Check Total:	277.57	6/8/2015 12:C	0002121	0581	337A
CARTER, PERVIS		230275	Check Total:	52.50	6/8/2015 12:C	9011092	0810	
CASE, MADISON E		229904	Check Total:	200.00	6/3/2015 12:C	1902826	0674	7190
CATLETT, SUSAN		230276	Check Total:	215.66	6/8/2015 12:C	0002104	0581	006A
CDW GOVERNMENT		229960	Check Total:	3,560.17	6/8/2015 12:C	0005065	0650	071X
CECILIAN BANK, THE		229849	Check Total:	205,045.91	5/20/2015 12:	0004112	0832	
CENTRAL HARDIN HIGH		229961	Check Total:	1,133.74	6/8/2015 12:C	1902121	0894	337A
CENTRAL HARDIN HIGH		230196	Check Total:	261.61	6/8/2015 12:C	1905101	0899	
CENTRAL STATES BUS		229962	Check Total:	21.61	6/8/2015 12:C	9011096	0669	
CHAMPION'S CHOICE		229963	Check Total:	750.00	6/8/2015 12:C	0131118	0694	9013
CHANDLER, BRADLEY J		230277	Check Total:	13.50	6/8/2015 12:C	9011092	0810	
CHEEVER INDUSTRIES		229964	Check Total:	335.00	6/8/2015 12:C	0001013	0650	013X
CHEMTREAT, INC		229965	Check Total:	1,300.00	6/8/2015 12:C	9201087	0431	087X
CHICK-FIL-A		229905	Check Total:	375.00	6/3/2015 12:C	9011096	0616	024X
CHICK-FIL-A		229966	Check Total:	120.90	6/8/2015 12:C	0181104	0616	125X
CHILD CARE COUNCIL O		229967	Check Total:	90.00	6/8/2015 12:C	0005203	0810	037X
CHILDERS, VALERIE		230278	Check Total:	69.00	6/8/2015 12:C	9011092	0810	
CHRISTIENSEN, ROBIN		230279	Check Total:	48.00	6/8/2015 12:C	9011092	0810	
CITY CAB		229968	Check Total:	60.00	6/8/2015 12:C	0002118	0519	311A
CITY OF VINE GROVE		229906	Check Total:	1,720.03	6/3/2015 12:C	0771987	0411	
CLAGGETT, DEEDRA		230280	Check Total:	36.00	6/8/2015 12:C	9011092	0810	
CLEM'S REFRIGERATED		230197	Check Total:	39,229.12	6/8/2015 12:C	1905101	0630	
CMR		229969	Check Total:	319.00	6/8/2015 12:C	1902053	0584	140A
COAKLEY, PATRICIA		230281	Check Total:	89.79	6/8/2015 12:C	1802198	0581	313A
COATES, KIMBERLY K		230282	Check Total:	21.32	6/8/2015 12:C	0051077	0581	9005
COCA COLA BOTTLING C		229907	Check Total:	2,592.00	6/3/2015 12:C	0081104	0671	012X
COCA COLA BOTTLING C		230198	Check Total:	5,473.15	6/8/2015 12:C	0775101	0630	
COLE, SYLVESTER L		230283	Check Total:	18.00	6/8/2015 12:C	9011092	0810	
COLIBRI SYSTEMS NORT		229850	Check Total:	930.00	5/20/2015 12:	0001188	0694	
COLONNA, BRENDA		230284	Check Total:	157.44	6/8/2015 12:C	0001124	0581	014X
COMCAST COMMUNICATIO		229851	Check Total:	118.74	5/20/2015 12:	0001013	0537	013X
COMMUNICARE		229970	Check Total:	150.00	6/8/2015 12:C	0772104	0322	125A
COMPLETE PRINTER SOU		229971	Check Total:	101.99	6/8/2015 12:C	0051118	0650	9005
CONRAD MUSIC SERVICE		229972	Check Total:	213.65	6/8/2015 12:C	0131022	0694	070X
CONSOLIDATED PAPER		229973	Check Total:	1,016.48	6/8/2015 12:C	0141087	0697	9014

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COOMES, PATRICIA		230285	Check Total:	72.00	6/8/2015 12:C	9011092	0810	
COX, DEBORAH J		230286	Check Total:	159.90	6/8/2015 12:C	0171104	0581	012X
CREATIVE INK		229974	Check Total:	400.00	6/8/2015 12:C	0001022	0549	099X
CREEKSIDE ELEMENTARY		229975	Check Total:	98.00	6/8/2015 12:C	0171077	0531	9017
CRESTLINE		229976	Check Total:	587.00	6/8/2015 12:C	0122118	0650	3423
CRETEN, JENNIFER M		230287	Check Total:	52.50	6/8/2015 12:C	9011092	0810	
CROP PRODUCTION		229852	Check Total:	97.63	5/20/2015 12:	0131118	0610	9013
CROP PRODUCTION		229882	Check Total:	120.44	5/27/2015 12:	1901088	0698	087X
CROWDER, PAULA		230288	Check Total:	25.50	6/8/2015 12:C	9011092	0810	
CROY, BRIAN		230289	Check Total:	30.00	6/8/2015 12:C	9011092	0810	
CUBERO GROUP		229977	Check Total:	6,000.00	6/8/2015 12:C	0001022	0349	099X
CURRICULUM ASSOCIATE		229978	Check Total:	7,270.56	6/8/2015 12:C	1652118	0643	310AE
CURRIE, TIFFANY		230199	Check Total:	8.60	6/8/2015 12:C	510	1611	
CURTIS, KAREN S		230290	Check Total:	58.50	6/8/2015 12:C	9011092	0810	
CURTISS, CRAIG E		229979	Check Total:	714.00	6/8/2015 12:C	0152104	0322	125A
CUTTS, ELIZABETH		230291	Check Total:	49.50	6/8/2015 12:C	9011092	0810	
D-C ELEVATOR CO. INC		229980	Check Total:	1,194.00	6/8/2015 12:C	1901087	0349	087X
DAKIN, SARAH R		230292	Check Total:	13.17	6/8/2015 12:C	0001137	0581	
DATA CENTER PRODUCTS		229981	Check Total:	11,006.46	6/8/2015 12:C	1682013	0650	162A
DAVIS, ELIZABETH M		230293	Check Total:	92.00	6/8/2015 12:C	9735101	0810	
DEAN FOODS		230200	Check Total:	-73.20	6/8/2015 12:C	1905101	0630	
DEAN MILK COMPANY		230200	Check Total:	62,799.71	6/8/2015 12:C	0205101	0635	
DELL COMPUTER		229982	Check Total:	6,858.43	6/8/2015 12:C	1802198	0734	313A
DEMCO		229983	Check Total:	151.28	6/8/2015 12:C	0401077	0694	9040
DENNISON, WILLIAM R		230294	Check Total:	86.92	6/8/2015 12:C	0002053	0581	4014
DEPPEN, RUTH A		230295	Check Total:	69.00	6/8/2015 12:C	9011092	0810	
DIESEL INJECTION SER		229984	Check Total:	258.18	6/8/2015 12:C	9011096	0663	
DIGITAL DOC		229985	Check Total:	85.00	6/8/2015 12:C	9751198	0432	103X
DIGITAL DOC		229986	Check Total:	170.00	6/8/2015 12:C	0011098	0432	
DIPIETRO, MARGARETE		230296	Check Total:	49.50	6/8/2015 12:C	9011092	0810	
DISNEY EDUCATIONAL P		229987	Check Total:	461.56	6/8/2015 12:C	0402104	0645	125A
DIVERSIFIED FOODS		230201	Check Total:	9,360.00	6/8/2015 12:C	9735101	0630	
DIXON, JAMES		230297	Check Total:	39.00	6/8/2015 12:C	9011092	0810	
DOHERTY, LISA W		230298	Check Total:	26.90	6/8/2015 12:C	0001137	0581	
DOMINO'S PIZZA		229988	Check Total:	137.70	6/8/2015 12:C	9821008	0617	020X
DON'S LUMBER & HARDW		229989	Check Total:	853.91	6/8/2015 12:C	0211087	0697	087X
DON'S LUMBER & HARDW		230202	Check Total:	42.75	6/8/2015 12:C	0085101	0694	
DONEGHUE, JOHNRA		230299	Check Total:	42.00	6/8/2015 12:C	9011092	0810	
DOUGLAS EQUIPMENT		230203	Check Total:	19,077.30	6/8/2015 12:C	0085101	0731	
DOVER, MELISSA		230300	Check Total:	138.17	6/8/2015 12:C	0002121	0581	337A

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DUBE', THOMAS J		230301	Check Total:	590.56	6/8/2015 12:C	1752067	0584	13DA
DUDGEON, PAUL		230302	Check Total:	48.00	6/8/2015 12:C	9011092	0810	
DUKE'S SPORTING GOOD		229990	Check Total:	588.75	6/8/2015 12:C	1902888	0698	7190
DUNAWAY, DAVID L		230303	Check Total:	27.00	6/8/2015 12:C	9011092	0810	
DUNN, BELYNDA		230304	Check Total:	34.50	6/8/2015 12:C	9011092	0810	
DUNN, STACY		230204	Check Total:	33.50	6/8/2015 12:C	510	1611	
DUPLICATOR SALES AND		229908	Check Total:	118.31	6/3/2015 12:C	0901077	0610	9090
DUPLICATOR SALES AND		229991	Check Total:	436.77	6/8/2015 12:C	0141118	0610	9014
DW WILBURN INC		229853	Check Total:	1,269,204.88	5/20/2015 12:	0003610	0450	8824
E'TOWN COMMUNITY & T		229992	Check Total:	1,340.00	6/8/2015 12:C	0701155	0646	044X
E'TOWN EXTERMINATING		229993	Check Total:	3,380.00	6/8/2015 12:C	1681087	0425	087X
E'TOWN FAMILY		229994	Check Total:	590.00	6/8/2015 12:C	0001022	0549	099X
E'TOWN LAUNDRY & CLE		229995	Check Total:	1,623.06	6/8/2015 12:C	0801087	0426	9080
E'TOWN LAUNDRY & CLE		230205	Check Total:	102.00	6/8/2015 12:C	9735101	0426	
E'TOWN OVERHEAD GARA		229996	Check Total:	195.00	6/8/2015 12:C	9201087	0434	087X
E'TOWN PAINT & DECOR		229997	Check Total:	90.00	6/8/2015 12:C	1901087	0697	9190
E'TOWN SMALL ENGINE		229998	Check Total:	249.95	6/8/2015 12:C	0131088	0698	9013
E'TOWN WATER & GAS		229825	Check Total:	11,497.83	5/12/2015 12:	0201987	0621	
E'TOWN WATER & GAS		229883	Check Total:	3,279.76	5/27/2015 12:	0151987	0621	
E'TOWN WINAIR CO		229826	Check Total:	65.55	5/12/2015 12:	9011087	0694	087X
E'TOWN WINAIR CO		229884	Check Total:	154.46	5/27/2015 12:	1901087	0694	087X
E'TOWN WINAIR CO		229909	Check Total:	100.15	6/3/2015 12:C	9201087	0694	087X
E'TOWN WINAIR CO		230206	Check Total:	324.24	6/8/2015 12:C	1905101	0694	
E'TOWN WINELECTRIC C		229827	Check Total:	1,117.60	5/12/2015 12:	0131087	0695	087X
E'TOWN WINELECTRIC C		229885	Check Total:	209.47	5/27/2015 12:	1901087	0695	087X
E'TOWN WINELECTRIC C		229910	Check Total:	284.61	6/3/2015 12:C	1901087	0695	087X
E'TOWN WINNELSON CO		229828	Check Total:	911.80	5/12/2015 12:	9201087	0694	087X
E'TOWN WINNELSON CO		229886	Check Total:	1,630.93	5/27/2015 12:	0171087	0695	087X
E'TOWN WINNELSON CO		229911	Check Total:	355.19	6/3/2015 12:C	0051087	0695	087X
E'TOWN WINNELSON CO		230207	Check Total:	280.98	6/8/2015 12:C	0185101	0694	
EAGLE PAPER INC		229999	Check Total:	1,175.50	6/8/2015 12:C	0751087	0697	9075
EARLY COLLEGE AND		230000	Check Total:	378.00	6/8/2015 12:C	0791104	0617	125X
EARTHGRAINS BAKING C		230208	Check Total:	6,536.63	6/8/2015 12:C	0175101	0630	
EAST HARDIN MIDDLE S		230001	Check Total:	710.38	6/8/2015 12:C	0051118	0610	007X
EAST, MICHELLE		230305	Check Total:	14.35	6/8/2015 12:C	0001011	0581	130X
EASTER, ROY C		230002	Check Total:	545.04	6/8/2015 12:C	0001029	0349	
EBSCO INFORMATION		230003	Check Total:	353.66	6/8/2015 12:C	0142860	0642	7014
ELLEVATION LLC		230004	Check Total:	10,640.00	6/8/2015 12:C	0002124	0533	345A
ELLIOTT, LARRY D		230005	Check Total:	225.00	6/8/2015 12:C	0791104	0322	125X
ELLIS, REUBEN DWAYNE		230006	Check Total:	360.00	6/8/2015 12:C	0005065	0349	071X

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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
EMERSON NETWORK		230007	Check Total:	9,737.00	6/8/2015 12:C	0002013	0432	162A
EMERSON, JOYCE C		230306	Check Total:	42.00	6/8/2015 12:C	9011092	0810	
ES FOODS		230209	Check Total:	21,569.40	6/8/2015 12:C	9735101	0630	
EXTREME NETWORKS INC		230008	Check Total:	124,340.40	6/8/2015 12:C	0003603	0650	8824
FARMER, BETTY		230307	Check Total:	54.00	6/8/2015 12:C	9011092	0810	
FASTENAL COMPANY		230009	Check Total:	21.69	6/8/2015 12:C	9201087	0697	087X
FEGETT, RICKIE L		230308	Check Total:	52.50	6/8/2015 12:C	9011092	0810	
FEILER, TAMMY DLAIN		230309	Check Total:	21.32	6/8/2015 12:C	0131077	0581	9013
FENTRESS LAND CO INC		229878	Check Total:	1,000.00	5/22/2015 12:	0001106	0710	
FIRST BOOK MARKET		230010	Check Total:	104.80	6/8/2015 12:C	0002053	0643	14EA
FISHER AUTO PARTS		230011	Check Total:	416.83	6/8/2015 12:C	9011096	0669	
FLEETPRIDE INC		230012	Check Total:	314.44	6/8/2015 12:C	9011096	0669	
FLINN SCIENTIFIC INC		230013	Check Total:	3,767.04	6/8/2015 12:C	0051118	0610	9005
FLORES, SHERRY		230210	Check Total:	17.50	6/8/2015 12:C	510	1611	
FLOWERS FLOWERS		229854	Check Total:	75.00	5/20/2015 12:	0011098	0610	
FOLLETT SCHOOL SOLUT		230014	Check Total:	2,600.18	6/8/2015 12:C	0751059	0641	9075
FORD, WILMA JEAN		230310	Check Total:	30.00	6/8/2015 12:C	9011092	0810	
FRANCOTYP-POSTALIA M		229855	Check Total:	126.00	5/20/2015 12:	0751077	0531	9075
FRANKLIN COVEY COMPA		229856	Check Total:	5,100.00	5/20/2015 12:	0142053	0533	401A
FRANKLIN, STEWART A		230311	Check Total:	21.32	6/8/2015 12:C	1752067	0582	13DA
FREY SCIENTIFIC COMP		230015	Check Total:	10.76	6/8/2015 12:C	0051118	0610	9005
FRYSCKY INC		230016	Check Total:	170.00	6/8/2015 12:C	0751104	0680	012X
FULKERSON, ANGELA		230312	Check Total:	43.50	6/8/2015 12:C	9011092	0810	
GALT HOUSE HOTEL &		230017	Check Total:	1,527.80	6/8/2015 12:C	0182104	0582	125A
GARDNER, TRUDY		230313	Check Total:	101.48	6/8/2015 12:C	0011099	0582	
GED ACADEMY		230018	Check Total:	1,620.00	6/8/2015 12:C	1752067	0533	13DA
GENERAL RUBBER & PLA		230019	Check Total:	220.33	6/8/2015 12:C	0151087	0694	087X
GILLENWATER, KENNETH		230314	Check Total:	55.50	6/8/2015 12:C	9011092	0810	
GINGRICH, GLENDA		230211	Check Total:	16.40	6/8/2015 12:C	510	1611	
GIPSON, CANDI		230315	Check Total:	40.50	6/8/2015 12:C	9011092	0810	
GLENN, SHAWNE		229912	Check Total:	50.00	6/3/2015 12:C	1902826	0674	7190
GLOBAL COMPUTER SUPP		230020	Check Total:	1,496.39	6/8/2015 12:C	0001013	0650	013X
GOES, MELISSA M		230316	Check Total:	12.30	6/8/2015 12:C	9751198	0581	103X
GOFF, TRACEY		230317	Check Total:	99.02	6/8/2015 12:C	0002121	0581	337A
GOLDHARDT, SARA M		230318	Check Total:	8.61	6/8/2015 12:C	1905101	0581	
GOODHEART WILLCOX PU		230021	Check Total:	5,605.34	6/8/2015 12:C	0751918	0643	031X
GOODMAN, BETTY		230319	Check Total:	45.00	6/8/2015 12:C	9011092	0810	
GOODMAN, HUBERT D		230320	Check Total:	52.50	6/8/2015 12:C	9011092	0810	
GOODMAN, TERRI L		230321	Check Total:	27.47	6/8/2015 12:C	1682104	0581	125A
GOODRODE, TIFFANY		230322	Check Total:	67.50	6/8/2015 12:C	9011092	0810	

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GOPHER SPORT		230022	Check Total:	700.38	6/8/2015 12:C	2101118	0694	008X
GORDON FOOD SERVICE		230023	Check Total:	1,304.11	6/8/2015 12:C	0705760	0694	
GRAGSON, ELNOAH H		230323	Check Total:	46.50	6/8/2015 12:C	9011092	0810	
GREEN RIVER EDUCATIO		229913	Check Total:	1,000.00	6/3/2015 12:C	0001053	0810	
GREEN, ROBERT		230212	Check Total:	28.10	6/8/2015 12:C	510	1611	
GRIDER, MYRNA		230324	Check Total:	42.00	6/8/2015 12:C	9011092	0810	
GUICHARDO, ANA		230213	Check Total:	14.80	6/8/2015 12:C	510	1611	
H & W SPORT SHOP INC		230024	Check Total:	2,034.50	6/8/2015 12:C	0791104	0610	012X
H&M PROPERTY PRESERV		230025	Check Total:	610.00	6/8/2015 12:C	0771088	0424	087X
HALL, LESLIE		230325	Check Total:	52.48	6/8/2015 12:C	0752104	0581	125A
HALL, SCOTT A		230326	Check Total:	30.00	6/8/2015 12:C	9011092	0810	
HAMILTON, WAYNE L		230327	Check Total:	57.00	6/8/2015 12:C	9011092	0810	
HANCOCK, DAWN		230328	Check Total:	61.50	6/8/2015 12:C	9011092	0810	
HANDEL, ELIZABETH M		230329	Check Total:	240.26	6/8/2015 12:C	0301077	0584	9030
HANNAH, ROY		230330	Check Total:	48.00	6/8/2015 12:C	9011092	0810	
HARDEN, AISHA J		229857	Check Total:	500.00	5/20/2015 12:	0132826	0674	7013
HARDIN CO CHAMBER OF		230026	Check Total:	25.00	6/8/2015 12:C	0011075	0616	
HARDIN CO SHERIFF		229829	Check Total:	7,872.09	5/12/2015 12:	0011074	0311	
HARDIN CO WATER #1		229858	Check Total:	7,482.34	5/20/2015 12:	0131987	0411	
HARDIN CO WATER #1		229887	Check Total:	4,390.47	5/27/2015 12:	0011087	0419	
HARDIN CO WATER #1		229914	Check Total:	978.12	6/3/2015 12:C	2101987	0411	
HARDIN CO WATER #2		229830	Check Total:	475.48	5/12/2015 12:	9851087	0411	
HARDIN CO WATER #2		229859	Check Total:	3,998.58	5/20/2015 12:	0701987	0411	
HARDIN CO WATER #2		229915	Check Total:	4,824.55	6/3/2015 12:C	0131987	0411	
HARDIN CO. BRANCH NA		230027	Check Total:	15.00	6/8/2015 12:C	0011075	0616	
HARDING, WILLIAM M		230331	Check Total:	48.00	6/8/2015 12:C	9011092	0810	
HARLEY, SAVANNAH N		230332	Check Total:	98.40	6/8/2015 12:C	0002121	0581	337A
HARP, REGINA M		230333	Check Total:	49.20	6/8/2015 12:C	0001013	0581	013X
HARPER, AUNDREA S		230334	Check Total:	25.00	6/8/2015 12:C	0001842	0899	14PX
HARRIS, CHRISTINA P		230335	Check Total:	48.00	6/8/2015 12:C	9011092	0810	
HART WELDING ENTERPR		230214	Check Total:	60.00	6/8/2015 12:C	9735101	0694	
HARTLAGE, ELIZABETH		230336	Check Total:	137.76	6/8/2015 12:C	0001137	0581	
HCBE DIVISION OF CHI		229860	Check Total:	9.90	5/20/2015 12:	0001170	0616	028X
HCBE DIVISION OF CHI		230028	Check Total:	6,304.13	6/8/2015 12:C	0792104	0646	125A
HEALTH EDCO DIV/WRS		230029	Check Total:	335.60	6/8/2015 12:C	0752104	0610	125A
HENDLEY, MARY		230030	Check Total:	40.00	6/8/2015 12:C	520	1310	037X
HERB JONES CHEVROLET		230031	Check Total:	51.35	6/8/2015 12:C	9011097	0669	
HERITAGE FOOD SERVIC		230215	Check Total:	318.10	6/8/2015 12:C	0775101	0694	
HILL,CARLOS M		229861	Check Total:	500.00	5/20/2015 12:	0132826	0674	7013
HINES, BEVERLY A		230337	Check Total:	61.50	6/8/2015 12:C	9011092	0810	

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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
HOLLINGSWORTH OIL		230032	Check Total:	167.52	6/8/2015 12:C	9011096	0661	
HOLT-THOMAS, WENDY		230338	Check Total:	79.54	6/8/2015 12:C	0002121	0581	337A
HOOP, RONALD C		230339	Check Total:	55.50	6/8/2015 12:C	9011092	0810	
HORIZON SOFTWARE INT		230216	Check Total:	180.00	6/8/2015 12:C	9735101	0352	
HORN, LINDA		230340	Check Total:	52.50	6/8/2015 12:C	9011092	0810	
HORN, MARY LYNN		230341	Check Total:	41.00	6/8/2015 12:C	0202053	0582	4014
HORNBACK, CHARNELL		230342	Check Total:	49.50	6/8/2015 12:C	9011092	0810	
HOUSE OF SOCCER		230033	Check Total:	372.93	6/8/2015 12:C	0752828	0893	7075
HOWARD, RANITA		230343	Check Total:	69.00	6/8/2015 12:C	9011092	0810	
HOWEVALLEY ELEMENTAR		230034	Check Total:	300.00	6/8/2015 12:C	0301118	0322	056X
HUB CITY PRINTING		230035	Check Total:	67.49	6/8/2015 12:C	0772104	0610	125A
HUBERT COMPANY		230036	Check Total:	1,183.62	6/8/2015 12:C	0701155	0694	907X
HUDSON, WARREN DEAN		230344	Check Total:	94.98	6/8/2015 12:C	9011096	0697	
HUFF, AMY		230345	Check Total:	110.50	6/8/2015 12:C	0001013	0581	013X
HUFFER, MARTHA		230346	Check Total:	54.00	6/8/2015 12:C	9011092	0810	
HUSTEAD, CHERYL		230217	Check Total:	75.90	6/8/2015 12:C	510	1611	
INTERNATIONAL ACADEM		230037	Check Total:	23,960.00	6/8/2015 12:C	1901121	0734	164X
INTERSTATE ENVIRONME		230038	Check Total:	1,500.00	6/8/2015 12:C	0751087	0492	087X
IRELAND, CONNIE		230347	Check Total:	38.95	6/8/2015 12:C	0001013	0581	013X
JACOBI SALES INC.		230039	Check Total:	46.67	6/8/2015 12:C	0301088	0698	9030
JACOBI SALES INC.		230040	Check Total:	245.30	6/8/2015 12:C	1901088	0433	9190
JAMES T ALTON		230041	Check Total:	1,344.33	6/8/2015 12:C	0772104	0322	125A
JENKINS, TIFFANY M		230348	Check Total:	77.49	6/8/2015 12:C	0082104	0581	125A
JOHN CONTI COFFEE CO		229862	Check Total:	162.63	5/20/2015 12:	110	1990	
JOHN HARDIN HIGH SCH		230042	Check Total:	2,055.80	6/8/2015 12:C	0131104	0680	125X
JOHN HARDIN HIGH SCH		230218	Check Total:	206.20	6/8/2015 12:C	0135101	0899	
JOHNNY'S SELECTED		230043	Check Total:	32.80	6/8/2015 12:C	0131118	0610	9013
JOHNSON, JEFFERY		230349	Check Total:	61.50	6/8/2015 12:C	9011092	0810	
JOHNSTONE SUPPLY		230219	Check Total:	74.25	6/8/2015 12:C	0155101	0694	
JONES, DEBBIE ELAINE		230044	Check Total:	3,060.00	6/8/2015 12:C	2101104	0322	125X
JONES, LORINDA		230045	Check Total:	1,517.50	6/8/2015 12:C	0002121	0322	337A
JONES, NINA A		230350	Check Total:	112.75	6/8/2015 12:C	0005065	0581	071X
JOSTENS INC		230046	Check Total:	1,478.20	6/8/2015 12:C	1751118	0891	086X
JUNIOR LIBRARY GUILD		230047	Check Total:	1,164.00	6/8/2015 12:C	0401059	0641	9040
JW PEPPER & SON INC		230048	Check Total:	446.66	6/8/2015 12:C	0131022	0610	070X
K & D FENCE INC		229888	Check Total:	3,861.00	5/27/2015 12:	0051088	0498	087X
KACTE		230049	Check Total:	7,020.00	6/8/2015 12:C	0002947	0582	3484A
KAESER & BLAIR INC.		230050	Check Total:	157.50	6/8/2015 12:C	0001022	0610	099X
KAYROUZ, SHEILA		230351	Check Total:	48.00	6/8/2015 12:C	9011092	0810	
KEEFE, MIKI T		230352	Check Total:	184.91	6/8/2015 12:C	0002121	0581	337A

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KELLEY, DIANE E		230353	Check Total:	145.14	6/8/2015 12:C	1752067	0582	13DA
KELLEY, MICHAEL		230354	Check Total:	96.35	6/8/2015 12:C	0001013	0581	013X
KERR OFFICE GROUP		230051	Check Total:	8,059.36	6/8/2015 12:C	0051031	0646	9005
KERR OFFICE GROUP		230220	Check Total:	927.87	6/8/2015 12:C	0775101	0650	
KERR, FREDERICK C		230355	Check Total:	58.50	6/8/2015 12:C	9011092	0810	
KET		230052	Check Total:	50.00	6/8/2015 12:C	0011100	0582	013X
KITCHEN, MICHELE L		230356	Check Total:	61.50	6/8/2015 12:C	9011092	0810	
KITSON, RHONDA		230357	Check Total:	75.00	6/8/2015 12:C	9011092	0810	
KITZERD, JENNIFER		230221	Check Total:	6.30	6/8/2015 12:C	510	1611	
KNIGHT'S MECHANICAL		229863	Check Total:	1,799.82	5/20/2015 12:	0003603	0450	8875
KNIGHT'S MECHANICAL		229889	Check Total:	122.50	5/27/2015 12:	0081087	0431	087X
KOLLEY, AMY L		230358	Check Total:	43.50	6/8/2015 12:C	9011092	0810	
KONICA MINOLTA BUSIN		229831	Check Total:	449.42	5/12/2015 12:	0171077	0610	9017
KOPP, MARK		230359	Check Total:	72.16	6/8/2015 12:C	0001052	0581	
KOTARSKI, NANCY		230360	Check Total:	28.09	6/8/2015 12:C	0001124	0581	014X
KRAUSMAN, CAROL L		230361	Check Total:	63.00	6/8/2015 12:C	9011092	0810	
KRIEG, TINA		230222	Check Total:	4.85	6/8/2015 12:C	510	1611	
KROGER		230053	Check Total:	509.91	6/8/2015 12:C	1901118	0617	9190
KROGER		230223	Check Total:	80.91	6/8/2015 12:C	9735101	0630	
KUHLMAN, TONY D		230362	Check Total:	52.50	6/8/2015 12:C	9011092	0810	
KUHN, MARY		230363	Check Total:	69.70	6/8/2015 12:C	9735101	0582	
KY ASSOC OF SCHOOL		230054	Check Total:	50.00	6/8/2015 12:C	0302053	0582	401A
KY ASSOC SCHOOL COUN		230055	Check Total:	800.00	6/8/2015 12:C	2101148	0810	9210
KY ASSOCIATION OF		230056	Check Total:	105.00	6/8/2015 12:C	0005065	0810	071X
KY ASSOCIATION SCHOO		230057	Check Total:	1,295.00	6/8/2015 12:C	1902053	0582	4014
KY COUNCIL ON ECONOM		230058	Check Total:	300.00	6/8/2015 12:C	1682053	0582	140A
KY EDUCATION ASSOC		230059	Check Total:	50.00	6/8/2015 12:C	0202053	0582	140A
KY EMPLOYERS' MUTUAL		229916	Check Total:	380,314.74	6/3/2015 12:C	10	7470	
KY HEAD START ASSOC		230060	Check Total:	150.00	6/8/2015 12:C	0002006	0582	135A
KY PUBLIC EMPLOYEES		229917	Check Total:	25,764.66	6/3/2015 12:C	10	7461C	
KY SCHOOL BOARDS AS		230061	Check Total:	1,618.19	6/8/2015 12:C	0001121	0349	064X
KY SCHOOL SERVICE		230062	Check Total:	587.93	6/8/2015 12:C	1802198	0610	313A
KY STATE TREASURER		229832	Check Total:	25.00	5/12/2015 12:	0005203	0810	037X
KY STATE TREASURER		229918	Check Total:	100.00	6/3/2015 12:C	9201087	0810	087X
KY STATE TREASURER		229919	Check Total:	31.25	6/3/2015 12:C	0011071	0343	
KY UTILITIES COMPANY		230063	Check Total:	100.00	6/8/2015 12:C	0902104	0680	125A
KYCCBD		230064	Check Total:	150.00	6/8/2015 12:C	0202053	0582	140A
LADUKE'S LAWN SPRINK		230065	Check Total:	140.00	6/8/2015 12:C	0131088	0439	087X
LANCASTER, ELIZABETH		230364	Check Total:	250.92	6/8/2015 12:C	0002006	0582	343A
LANCASTER, NANCY		230365	Check Total:	52.50	6/8/2015 12:C	9011092	0810	

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LARUE, LAURA		230366	Check Total:	55.50	6/8/2015 12:00	9011092	0810	
LEE'S FAMOUS RECIPE		229864	Check Total:	32.99	5/20/2015 12:00	0011075	0616	
LEE'S FAMOUS RECIPE		230066	Check Total:	1,017.47	6/8/2015 12:00	0752104	0616	125A
LEE, ANGELA		230367	Check Total:	43.46	6/8/2015 12:00	0005203	0581	037X
LEON, JENNIFER M		230368	Check Total:	76.50	6/8/2015 12:00	9011092	0810	
LEWIS, ANGELA		230369	Check Total:	1,067.87	6/8/2015 12:00	0132944	0584	348A
LEWIS, BRYAN C		230370	Check Total:	245.59	6/8/2015 12:00	0001029	0581	
LEWIS, JENNIFER		230371	Check Total:	5.00	6/8/2015 12:00	0011075	0531	
LIBRARIANS' CHOICE		230067	Check Total:	164.58	6/8/2015 12:00	1681059	0641	9168
LIMESTONE FARM LAWN		230068	Check Total:	691.42	6/8/2015 12:00	0201088	0698	9020
LITTLE CAESARS PIZZA		230069	Check Total:	75.00	6/8/2015 12:00	0791104	0616	125X
LK TAPP AND SONS		230070	Check Total:	75.84	6/8/2015 12:00	0201087	0697	087X
LOCHRIDGE, ALICIA		230372	Check Total:	35.91	6/8/2015 12:00	0212053	0582	4014
LOCKWOOD, RHONDA M		230373	Check Total:	98.40	6/8/2015 12:00	0002123	0582	337A
LOUISVILLE ZOO		230071	Check Total:	161.00	6/8/2015 12:00	0131104	0894	125X
LOWE'S COMPANIES, IN		230072	Check Total:	4,883.17	6/8/2015 12:00	0081118	0697	053X
LYNCH, ROBERT A		230374	Check Total:	48.00	6/8/2015 12:00	9011092	0810	
LYNN, PHYLLIS D		230375	Check Total:	110.70	6/8/2015 12:00	1752067	0582	13DA
M&R LAWN CARE INC		230073	Check Total:	142.75	6/8/2015 12:00	0771088	0424	9077
MAGGARD, DENISE S		230376	Check Total:	45.00	6/8/2015 12:00	9011092	0810	
MANCO, TIM L		230377	Check Total:	66.00	6/8/2015 12:00	9011092	0810	
MAPHIS, HARRY L		230378	Check Total:	57.00	6/8/2015 12:00	9011092	0810	
MARTIN, TARA		230379	Check Total:	37.15	6/8/2015 12:00	0302001	0581	135A
MASONHEIMER, AMANDA		230380	Check Total:	25.83	6/8/2015 12:00	0001137	0581	
MASTERS SUPPLY		230224	Check Total:	68.24	6/8/2015 12:00	9735101	0694	
MATRIX ENVIRONMENTAL		230074	Check Total:	50.00	6/8/2015 12:00	0751087	0492	087X
MAU, KAY		230381	Check Total:	17.22	6/8/2015 12:00	0001137	0581	
MAULDEN, DICKIE		230382	Check Total:	37.50	6/8/2015 12:00	9011092	0810	
MAULDEN, ELAINE		230383	Check Total:	37.50	6/8/2015 12:00	9011092	0810	
MAUZY, EVGENIA		230384	Check Total:	11.48	6/8/2015 12:00	0001124	0581	014X
MAXWELL, EMILY R		230385	Check Total:	56.58	6/8/2015 12:00	0002121	0581	337A
MAYNOR, REJONIA K		230386	Check Total:	66.00	6/8/2015 12:00	9011092	0810	
MCALISTER'S DELI		230075	Check Total:	50.10	6/8/2015 12:00	0011075	0616	
MCCAMISH, DAN		230076	Check Total:	360.00	6/8/2015 12:00	0005065	0349	071X
MCCARTHY, DEBRA		230387	Check Total:	19.50	6/8/2015 12:00	9011092	0810	
MCCOY, DARLENE		230388	Check Total:	63.00	6/8/2015 12:00	9011092	0810	
MCGRAW-HILL EDUCATIO		230077	Check Total:	18,751.31	6/8/2015 12:00	0172118	0650	160A
MCGUFFIN, TINA		230389	Check Total:	58.50	6/8/2015 12:00	9011092	0810	
MCHODGKINS, JOYCE		230390	Check Total:	55.50	6/8/2015 12:00	9011092	0810	
MCKINNEY LOCKSMITH S		230078	Check Total:	204.64	6/8/2015 12:00	0401087	0349	087X

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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
MCPC COMPUTER PRODUC		230079	Check Total:	85,085.00	6/8/2015 12:C	1902013	0650	162AA
MELLOY, ASHLEY DAWN		230391	Check Total:	170.97	6/8/2015 12:C	0002121	0581	337A
MEREDITH & SON GLASS		230080	Check Total:	452.95	6/8/2015 12:C	9011096	0435	
MEREDITH, JOHNNY LEE		230392	Check Total:	30.00	6/8/2015 12:C	9011092	0810	
MERRICK, KATHLEEN		230393	Check Total:	73.50	6/8/2015 12:C	9011092	0810	
MIDAMERICA BOOKS		230081	Check Total:	79.80	6/8/2015 12:C	1901059	0641	9190
MILBY, GARY		230394	Check Total:	69.70	6/8/2015 12:C	0011080	0582	
MILES, MARIE A		230395	Check Total:	39.00	6/8/2015 12:C	9011092	0810	
MILLER, DEBRA P		230396	Check Total:	55.50	6/8/2015 12:C	9011092	0810	
MILLER, JULIE		230397	Check Total:	46.50	6/8/2015 12:C	9011092	0810	
MILLER, KRISTI		230398	Check Total:	51.00	6/8/2015 12:C	9011092	0810	
MILLER, LINDA C		230399	Check Total:	31.50	6/8/2015 12:C	9011092	0810	
MILLER, WILLIAM C		230400	Check Total:	31.50	6/8/2015 12:C	9011092	0810	
MILLINER, GRETCHIAN		230401	Check Total:	40.50	6/8/2015 12:C	9011092	0810	
MINGS, TIMOTHY DALE		230402	Check Total:	40.59	6/8/2015 12:C	0005065	0581	071X
MINK TRUCKING COMPAN		230082	Check Total:	369.93	6/8/2015 12:C	9201088	0698	087X
MNJ TECHNOLOGIES		230083	Check Total:	297.60	6/8/2015 12:C	0211118	0650	9021
MODERN SUPPLY COMPAN		230084	Check Total:	2,052.46	6/8/2015 12:C	0701155	0623	907X
MODERN WELDING CO		230085	Check Total:	565.36	6/8/2015 12:C	0705760	0697	
MONDAY, REBECCA JILL		230403	Check Total:	4.63	6/8/2015 12:C	0001842	0581	135X
MOORE, DOROTHY		230404	Check Total:	484.12	6/8/2015 12:C	0001137	0581	
MOREL CONSTRUCTION		229865	Check Total:	1,230,022.31	5/20/2015 12:	0003603	0450	8823
MOREL CONSTRUCTION		229920	Check Total:	1,370,559.82	6/3/2015 12:C	0003603	0450	8823
MOVIE LICENSING USA		230086	Check Total:	442.00	6/8/2015 12:C	0501059	0810	9050
MS SERVICE CENTER		230087	Check Total:	721.14	6/8/2015 12:C	9011097	0435	
MURPHY GRAVES TRIMBL		229866	Check Total:	4,925.00	5/20/2015 12:	0003603	0346	8836
MURPHY GRAVES TRIMBL		229867	Check Total:	11,025.00	5/20/2015 12:	0003603	0346	8816
MURPHY GRAVES TRIMBL		229868	Check Total:	23,275.94	5/20/2015 12:	0003610	0346	8824
MYERS, EVA L		230405	Check Total:	86.10	6/8/2015 12:C	0001087	0581	
NADILE, APRIL JADE		230088	Check Total:	600.00	6/8/2015 12:C	0002121	0322	337A
NAPA AUTO PARTS		230089	Check Total:	134.89	6/8/2015 12:C	9201087	0694	087X
NATIONAL HEALTHCARE		230090	Check Total:	1,890.00	6/8/2015 12:C	0701155	0646	044X
NATIONAL RESTAURANT		230091	Check Total:	792.00	6/8/2015 12:C	0701155	0646	044X
NEOFUNDS BY NEOPOST		229833	Check Total:	194.97	5/12/2015 12:	0081118	0531	9008
NEOFUNDS BY NEOPOST		229869	Check Total:	500.00	5/20/2015 12:	1901118	0531	9190
NEUMAN & ASSOCIATES		230092	Check Total:	375.00	6/8/2015 12:C	2101087	0434	087X
NEW READERS PRESS		230093	Check Total:	183.96	6/8/2015 12:C	1752067	0643	13DA
NEWS ENTERPRISE		229834	Check Total:	280.03	5/12/2015 12:	0011080	0542	
NEWS ENTERPRISE		230094	Check Total:	1,411.52	6/8/2015 12:C	0901059	0642	9090
NEWTON, RICK D		230406	Check Total:	45.00	6/8/2015 12:C	9011092	0810	

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NEXT STEP COUNSELING		230095	Check Total:	1,480.00	6/8/2015 12:C	0502104	0322	125A
NORTH HARDIN CHRISTI		230096	Check Total:	6,200.00	6/8/2015 12:C	0002027	0338	401A
NORTH HARDIN HIGH SC		230097	Check Total:	420.36	6/8/2015 12:C	0752121	0894	337A
NORTH HARDIN HIGH SC		230225	Check Total:	135.62	6/8/2015 12:C	0755101	0899	
NOTESTINE, MARILYN		230226	Check Total:	29.90	6/8/2015 12:C	510	1611	
OFFICE DEPOT		230098	Check Total:	1,839.29	6/8/2015 12:C	9791198	0695	103X
OFFICEMAX		230099	Check Total:	1,366.13	6/8/2015 12:C	9762198	0610	314A
ORIENTAL TRADING CO		230100	Check Total:	538.07	6/8/2015 12:C	0772104	0610	125A
OUTDOOR POWER SOURCE		230101	Check Total:	62.27	6/8/2015 12:C	9201088	0698	087X
OUTFRONT MEDIA		230102	Check Total:	7,995.00	6/8/2015 12:C	0001022	0549	099X
OVERSTREET, CASEY		230407	Check Total:	115.62	6/8/2015 12:C	9735101	0581	
PAGE-MAIER, JENNI		230103	Check Total:	1,350.00	6/8/2015 12:C	0751104	0322	125X
PALUMMO, DOMINIC E		230408	Check Total:	52.50	6/8/2015 12:C	9011092	0810	
PANERA		230227	Check Total:	181.87	6/8/2015 12:C	9735101	0630	
PAPA JOHN'S PIZZA		230104	Check Total:	193.67	6/8/2015 12:C	1751067	0616	049X
PAPA JOHN'S PIZZA		230105	Check Total:	315.50	6/8/2015 12:C	0902104	0616	125A
PARENT INSTITUTE		230106	Check Total:	279.00	6/8/2015 12:C	0772797	0643	310AM
PARENT MAGIC INC		230107	Check Total:	269.72	6/8/2015 12:C	0001037	0647	
PARKER, PAMELA M		230409	Check Total:	22.50	6/8/2015 12:C	9011092	0810	
PARKER, SARA J		230410	Check Total:	92.25	6/8/2015 12:C	0142001	0581	135A
PARTS NOW!		230108	Check Total:	132.50	6/8/2015 12:C	0001013	0650	013X
PATTERSON, BRADLEY		230411	Check Total:	300.00	6/8/2015 12:C	9011096	0697	
PCM SALES INC		230109	Check Total:	240.00	6/8/2015 12:C	0901118	0650	9090
PEARSON EDUCATION		230110	Check Total:	880.87	6/8/2015 12:C	0002121	0646	337A
PEERCE, REECE D		230412	Check Total:	27.20	6/8/2015 12:C	0001137	0581	
PELC, WILLIAM		230413	Check Total:	51.00	6/8/2015 12:C	9011092	0810	
PENCE, ROBERT		230414	Check Total:	45.00	6/8/2015 12:C	9011092	0810	
PENCE, SHERRY		230415	Check Total:	93.00	6/8/2015 12:C	9011092	0810	
PENNING, SUSAN G		230416	Check Total:	117.67	6/8/2015 12:C	0002121	0581	337A
PERFECTION LEARNING		230111	Check Total:	106.50	6/8/2015 12:C	0121918	0643	031X
PERKINS, PATTY		230417	Check Total:	40.50	6/8/2015 12:C	9011092	0810	
PERMA BOUND BOOKS		230112	Check Total:	4,565.83	6/8/2015 12:C	0051059	0641	9005
PETERS, CYNTHIA		230418	Check Total:	42.00	6/8/2015 12:C	9011092	0810	
PETROLEUM TRADERS CO		230113	Check Total:	112,099.69	6/8/2015 12:C	9011096	0627	
PFEIFFER, LORI A		230419	Check Total:	105.78	6/8/2015 12:C	0002006	0581	343A
PHELPS, JOYANNA L		230420	Check Total:	1,000.00	6/8/2015 12:C	0002118	0240	4014
PITVOREC, ROBIN		230421	Check Total:	46.74	6/8/2015 12:C	0002117	0582	311A
PLAKE, MICHAEL		230228	Check Total:	48.55	6/8/2015 12:C	510	1611	
PLUMBERS SUPPLY CO		229890	Check Total:	78.85	5/27/2015 12:	9201087	0694	087X
POCKET NURSE		230114	Check Total:	295.80	6/8/2015 12:C	0701155	0692	9070

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PONDER, JOSEPH		230422	Check Total:	22.50	6/8/2015 12:C	9011092	0810	
POOLE, CHAD		230423	Check Total:	101.07	6/8/2015 12:C	0001124	0581	014X
POSTAGE BY PHONE PLU		229891	Check Total:	3,025.00	5/27/2015 12:	0001080	0531	
POSTAGE BY PHONE PLU		229892	Check Total:	1,016.23	5/27/2015 12:	0001080	0531	
POTTINGER, DAVID		230424	Check Total:	24.00	6/8/2015 12:C	9011092	0810	
PREMIER AGENDAS INC		230115	Check Total:	14.22	6/8/2015 12:C	1651077	0610	9165
PRESENTATION Solutio		230116	Check Total:	828.41	6/8/2015 12:C	0001188	0650	
PRICE, LAURA		230425	Check Total:	15.58	6/8/2015 12:C	0171077	0581	9017
PRIDDY, CARLENE M		230426	Check Total:	29.52	6/8/2015 12:C	0001011	0581	130X
PRIDDY, FREDDY		230427	Check Total:	58.50	6/8/2015 12:C	9011092	0810	
PRITT, AMY		230428	Check Total:	59.04	6/8/2015 12:C	0001137	0581	
PULLEN, BETTY L		230429	Check Total:	54.00	6/8/2015 12:C	9011092	0810	
QUALITY KITCHEN SERV		230229	Check Total:	392.25	6/8/2015 12:C	1905101	0694	
QUESENBERRY, HARRY T		230430	Check Total:	42.00	6/8/2015 12:C	9011092	0810	
QUIA SUBSCRIPTIONS D		230117	Check Total:	147.00	6/8/2015 12:C	0751118	0533	9075
QUILL CORPORATION		230118	Check Total:	1,001.82	6/8/2015 12:C	0301118	0610	9030
RABEN TIRE COMPANY		230119	Check Total:	2,729.70	6/8/2015 12:C	9011096	0662	
RACHEL'S FACE PAINT		230120	Check Total:	100.00	6/8/2015 12:C	0792104	0349	125A
RADCLIFF ELECTRIC SU		229921	Check Total:	1,635.46	6/3/2015 12:C	9201087	0695	087X
RADCLIFF ELECTRIC SU		230230	Check Total:	14.61	6/8/2015 12:C	0155101	0694	
RADCLIFF TRUE VALUE		230121	Check Total:	496.88	6/8/2015 12:C	0121087	0697	9012
RADCLIFF TRUE VALUE		230231	Check Total:	1.22	6/8/2015 12:C	1655101	0694	
RADFORD, MICHAEL		230431	Check Total:	62.32	6/8/2015 12:C	0002118	0581	311A
RAGLAND, EDDIE		230232	Check Total:	38.70	6/8/2015 12:C	510	1611	
RAMSEY, ROGER D		230122	Check Total:	100.00	6/8/2015 12:C	1901104	0616	125X
RAY'S TRAILER SALES		230123	Check Total:	3,281.00	6/8/2015 12:C	9201088	0698	087X
RAY, SUSAN		230432	Check Total:	40.50	6/8/2015 12:C	9011092	0810	
RBF RECOVERY SERVICE		229835	Check Total:	45.00	5/12/2015 12:	510	1990	
REACH OF LOUISVILLE		230124	Check Total:	52.50	6/8/2015 12:C	0001037	0643	
READING WAREHOUSE		230125	Check Total:	810.00	6/8/2015 12:C	0802797	0643	310AM
REALLY GOOD STUFF		230126	Check Total:	25.94	6/8/2015 12:C	0401118	0610	9040
REED, LINDA		230433	Check Total:	82.21	6/8/2015 12:C	0002117	0581	310A
REESOR, CONNIE A		230434	Check Total:	43.50	6/8/2015 12:C	9011092	0810	
RESOURCES FOR EDUCAT		230127	Check Total:	219.00	6/8/2015 12:C	1652797	0642	310AM
REXEL SOUTHERN ELEC		230128	Check Total:	152.67	6/8/2015 12:C	9201087	0695	087X
REYNOLDS, KATHERINE		230435	Check Total:	99.22	6/8/2015 12:C	0002006	0581	343A
RICHARDSON, JEFFREY		230436	Check Total:	42.00	6/8/2015 12:C	9011092	0810	
RICKER, JEANNETTE		230437	Check Total:	13.50	6/8/2015 12:C	9011092	0810	
RIDE-WRIGHT TIRE		230129	Check Total:	283.40	6/8/2015 12:C	9201088	0433	087X
RIGDON, CARROLL		230438	Check Total:	61.50	6/8/2015 12:C	9011092	0810	

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RIGGS, STEPHEN M		230439	Check Total:	40.50	6/8/2015 12:C	9011092	0810	
RINEYVILLE ELEMENTAR		230130	Check Total:	618.00	6/8/2015 12:C	0901118	0322	056X
RITCHIE, WILMA		230440	Check Total:	52.50	6/8/2015 12:C	9011092	0810	
ROACH, PAMELA A		230441	Check Total:	45.00	6/8/2015 12:C	9011092	0810	
ROBBINS, DANIEL C		230442	Check Total:	77.90	6/8/2015 12:C	0701077	0582	9070
ROBERT BROOKE & ASSO		230131	Check Total:	749.54	6/8/2015 12:C	1901087	0695	087X
ROBERTS, JOHN D		230443	Check Total:	43.50	6/8/2015 12:C	9011092	0810	
ROBOMATTER INC		230132	Check Total:	249.00	6/8/2015 12:C	0705760	0650	
ROCK 'N LEARN		230133	Check Total:	53.98	6/8/2015 12:C	0772121	0645	337A
ROCKIT TRUCKING INC		230134	Check Total:	1,186.22	6/8/2015 12:C	0141088	0698	087X
ROGERS, BILLIE		230444	Check Total:	52.50	6/8/2015 12:C	9011092	0810	
RON COLE ENTERTAINME		230135	Check Total:	499.00	6/8/2015 12:C	0152104	0322	125A
ROPPEL'S		230136	Check Total:	1,400.00	6/8/2015 12:C	9011096	0663	
ROSE, CHRISTIE A		230445	Check Total:	52.48	6/8/2015 12:C	0002118	0581	311A
ROSS, ROBERT M		230446	Check Total:	42.00	6/8/2015 12:C	9011092	0810	
ROY, JENNIFER		230447	Check Total:	70.11	6/8/2015 12:C	0002121	0581	337A
RUCKER, PATRICIA J		230448	Check Total:	49.50	6/8/2015 12:C	9011092	0810	
RYAN, GINA		230449	Check Total:	154.16	6/8/2015 12:C	0005065	0582	071X
SADDLEBACK EDUCATION		230137	Check Total:	659.50	6/8/2015 12:C	1802198	0643	313A
SAFEGUARD BUSINESS S		229893	Check Total:	149.21	5/27/2015 12:	0141977	0610	
SAFEGUARD BUSINESS S		229894	Check Total:	42.51	5/27/2015 12:	1681977	0610	
SAM'S CLUB DIRECT		230138	Check Total:	1,305.83	6/8/2015 12:C	0901077	0616	9090
SAM'S SEPTIC SERVICE		230139	Check Total:	2,355.00	6/8/2015 12:C	0701087	0421	087X
SAMPLE, JOAN		230450	Check Total:	93.89	6/8/2015 12:C	0002121	0581	337A
SANDERS, DEBORAH		230451	Check Total:	28.50	6/8/2015 12:C	9011092	0810	
SANDERS, TIMOTHY R		230452	Check Total:	37.50	6/8/2015 12:C	9011092	0810	
SANTOS, KATHERIN J		230453	Check Total:	4.50	6/8/2015 12:C	9751198	0581	103X
SCHOLASTIC BOOK CLUB		230140	Check Total:	59.37	6/8/2015 12:C	0751104	0642	012X
SCHOLASTIC BOOK FAIR		229922	Check Total:	2,437.19	6/3/2015 12:C	0182860	0641	7018
SCHOLASTIC INC		230141	Check Total:	7,474.50	6/8/2015 12:C	0802118	0642	3104
SCHOLASTIC TESTING S		230142	Check Total:	118.28	6/8/2015 12:C	0001011	0646	130X
SCHOOL DATEBOOKS INC		230143	Check Total:	1,174.12	6/8/2015 12:C	0752104	0610	125A
SCHOOL NURSE SUPPLY		230144	Check Total:	351.35	6/8/2015 12:C	0751118	0610	9075
SETTY, EARNEL		230454	Check Total:	21.00	6/8/2015 12:C	9011092	0810	
SHARTZER, PATRICK		230455	Check Total:	159.08	6/8/2015 12:C	0002118	0581	311A
SHEERAN, CARLENA		230456	Check Total:	135.30	6/8/2015 12:C	0001842	0581	135X
SHERMAN-CARTER-BARNH		229870	Check Total:	36,042.09	5/20/2015 12:	0003610	0346	8855
SHERRARD, STEVE		230457	Check Total:	57.00	6/8/2015 12:C	9011092	0810	
SHIRLEY, KARA R		230458	Check Total:	37.50	6/8/2015 12:C	9011092	0810	
SHOE CARNIVAL, INC		230145	Check Total:	198.75	6/8/2015 12:C	1682104	0680	125A

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SHOWCHOIR CAMPS		229895	Check Total:	695.00	5/27/2015 12:	0752053	0584	4014
SIGN WAREHOUSE INC		230146	Check Total:	2,556.92	6/8/2015 12:C	1902944	0694	348A
SILKWORM INC		230147	Check Total:	1,720.00	6/8/2015 12:C	0901118	0646	9090
SILVERSUNN LLC		230148	Check Total:	450.00	6/8/2015 12:C	0005065	0650	071X
SIMS, JOHN		230459	Check Total:	55.50	6/8/2015 12:C	9011092	0810	
SKEETERS,BENNETT & W		229871	Check Total:	1,139.00	5/20/2015 12:	0011071	0343	
SMALLWOOD, CAMIE		230460	Check Total:	31.50	6/8/2015 12:C	9011092	0810	
SMALLWOOD, ROGER		230461	Check Total:	36.00	6/8/2015 12:C	9011092	0810	
SMART SYSTEMS		230233	Check Total:	78,724.08	6/8/2015 12:C	1685101	0421	
SMART TEMPS LLC		230234	Check Total:	58.00	6/8/2015 12:C	0185101	0421	
SMITH, DEBRA A		230462	Check Total:	69.00	6/8/2015 12:C	9011092	0810	
SMITH, JOHN A		230463	Check Total:	33.00	6/8/2015 12:C	9011092	0810	
SMITH, JUANITA M		230464	Check Total:	39.75	6/8/2015 12:C	9011091	0810	
SMITH, KASEY		230465	Check Total:	89.38	6/8/2015 12:C	0002121	0581	337A
SMITH, LAWANNA		230235	Check Total:	18.10	6/8/2015 12:C	510	1611	
SNAPPY TOMATO PIZZA		230149	Check Total:	660.88	6/8/2015 12:C	0772104	0616	125A
SNOW, PEGGY T		230466	Check Total:	41.00	6/8/2015 12:C	0132104	0582	125A
SOBCZYK, BENJAMIN T		229836	Check Total:	550.00	5/12/2015 12:	0051922	0449	007X
SOBCZYK, BENJAMIN T		230150	Check Total:	550.00	6/8/2015 12:C	0051922	0449	007X
SOCIAL STUDIES SCHOO		230151	Check Total:	745.22	6/8/2015 12:C	0131118	0643	9013
SOFTWARE HOUSE INTER		230152	Check Total:	8,350.00	6/8/2015 12:C	0001013	0650	013X
SONOCO PROTECTIVE SO		230236	Check Total:	500.80	6/8/2015 12:C	9735101	0610P	
SOUNDZABOUND MUSIC L		230153	Check Total:	1,278.90	6/8/2015 12:C	0002013	0533	162A
STAPLES		230154	Check Total:	3,210.60	6/8/2015 12:C	0211118	0650	9021
STARK, BELINDA		230467	Check Total:	128.74	6/8/2015 12:C	0131065	0581	071X
STITH, GILLIAN		229923	Check Total:	100.00	6/3/2015 12:C	1902826	0674	7190
STONE, JIMMY		230468	Check Total:	39.00	6/8/2015 12:C	9011092	0810	
STONE, JOSEPH		230469	Check Total:	33.00	6/8/2015 12:C	9011092	0810	
STOREY, JUDY		230470	Check Total:	55.50	6/8/2015 12:C	9011092	0810	
STRUEH, DENISE HELEN		230471	Check Total:	41.00	6/8/2015 12:C	0752154	0582	348A
STUDENT TRANSPORTATI		230155	Check Total:	500.00	6/8/2015 12:C	9011091	0582	
STUECKER, PAUL JOSEP		230472	Check Total:	106.20	6/8/2015 12:C	0701155	0582	9070
SUBWAY		230156	Check Total:	272.00	6/8/2015 12:C	2101118	0616	9210
SUBWAY		230157	Check Total:	134.00	6/8/2015 12:C	1801198	0617	103X
SUPER DUPER, INC.		230158	Check Total:	1,922.04	6/8/2015 12:C	0002121	0643	337A
SUPREME SCHOOL SUPPL		230159	Check Total:	85.65	6/8/2015 12:C	1901118	0610	9190
TABB, PETE		230473	Check Total:	42.00	6/8/2015 12:C	9011092	0810	
TABER, DENNIS		230474	Check Total:	40.50	6/8/2015 12:C	9011092	0810	
TAUL EQUIPMENT INC		230160	Check Total:	32.72	6/8/2015 12:C	1901088	0698	9190
TAYLOR, DON R		230475	Check Total:	36.90	6/8/2015 12:C	0011744	0581	

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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
TENNANT SALES AND SE		230161	Check Total:	4,024.90	6/8/2015 12:C	1681087	0433	087X
TENNIS TECHNOLOGY IN		230162	Check Total:	300.00	6/8/2015 12:C	1901088	0490	087X
THARPE, RICKIE L		230476	Check Total:	7.50	6/8/2015 12:C	9011092	0810	
THOMAS, JON W		230477	Check Total:	101.68	6/8/2015 12:C	0001052	0581	
THOMAS, MIA		230478	Check Total:	198.03	6/8/2015 12:C	0002121	0581	337A
THOMPSON, BOBBY		230163	Check Total:	225.00	6/8/2015 12:C	0005065	0349	071X
THOMPSON, PATSY B		230479	Check Total:	33.21	6/8/2015 12:C	0002121	0581	337A
TIGERDIRECT INC		230164	Check Total:	1,250.00	6/8/2015 12:C	0751118	0734	9075
TIRES PLUS TOTAL CAR		230165	Check Total:	1,200.00	6/8/2015 12:C	9011097	0662	
TOOKER, TROY		230237	Check Total:	26.00	6/8/2015 12:C	510	1611	
TOP NOTCH LAWN AND		230166	Check Total:	2,450.08	6/8/2015 12:C	1901088	0424	087X
TOSHIBA AMERICA INFO		229872	Check Total:	190.86	5/20/2015 12:	0081118	0610	9008
TOSHIBA BUSINESS SOL		229837	Check Total:	615.00	5/12/2015 12:	1901118	0444	9190
TOSHIBA BUSINESS SOL		229873	Check Total:	329.62	5/20/2015 12:	1681118	0610	9168
TOSHIBA BUSINESS SOL		229874	Check Total:	192.39	5/20/2015 12:	1681118	0444	9168
TOSHIBA BUSINESS SOL		229896	Check Total:	932.36	5/27/2015 12:	0752826	0444	7075
TOWNSEND, DAN		230480	Check Total:	64.00	6/8/2015 12:C	1902944	0582	348A
TREMCO INC		230167	Check Total:	910.75	6/8/2015 12:C	0141087	0438	087X
TRIUMPH LEARNING		230168	Check Total:	2,056.12	6/8/2015 12:C	0121918	0643	031X
TROXELL COMMUNICATIO		230169	Check Total:	3,191.00	6/8/2015 12:C	0802013	0650	162A
TUCKER, CAMERON V		230481	Check Total:	2.87	6/8/2015 12:C	9751198	0581	103X
TUCKER, CAROLYN		230482	Check Total:	40.32	6/8/2015 12:C	0001137	0581	
TYLER MOUNTAIN WATER		230170	Check Total:	28.75	6/8/2015 12:C	0772104	0616	125A
UHL TRUCK SALES		230171	Check Total:	2,262.42	6/8/2015 12:C	9011096	0669	
UNITED PARCEL SERVIC		229838	Check Total:	16.22	5/12/2015 12:	0001080	0538	
UNITED PARCEL SERVIC		229897	Check Total:	16.62	5/27/2015 12:	0001080	0538	
US BANK		229839	Check Total:	294,560.46	5/12/2015 12:	0004112	0832	
US BANK		229875	Check Total:	148,503.35	5/20/2015 12:	0004112	0832	
US GAMES		230172	Check Total:	334.65	6/8/2015 12:C	0151118	0694	9015
US POSTAL SERVICE		229898	Check Total:	3,238.13	5/27/2015 12:	0752797	0531	310AM
US POSTAL SERVICE		230173	Check Total:	49.00	6/8/2015 12:C	0132104	0531	125A
US POSTAL SERVICE		230174	Check Total:	300.00	6/8/2015 12:C	1902104	0531	125A
US SPECIALTIES		230175	Check Total:	5,885.50	6/8/2015 12:C	0751059	0349	9075
VANMETER FAMILY FARM		230238	Check Total:	6,000.00	6/8/2015 12:C	1685101	0630	
VINCENT LIGHTING SYS		230176	Check Total:	642.32	6/8/2015 12:C	0001022	0610	099X
VOCATIONAL RESEARCH		230177	Check Total:	299.00	6/8/2015 12:C	1752067	0533	13DA
VULCAN MATERIALS CO		230178	Check Total:	575.52	6/8/2015 12:C	9011088	0698	087X
VULETA, MARY C		230483	Check Total:	160.00	6/8/2015 12:C	0011080	0582	
W FRANK HARSHAW & AS		230179	Check Total:	302.76	6/8/2015 12:C	0131087	0694	087X
W.A. CHARNSTROM CO.,		230180	Check Total:	306.76	6/8/2015 12:C	9701219	0610	

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WALMART STORES #0709		229840	Check Total:	6,999.50	5/12/2015 12:	9735101	0610	
WALMART STORES #0709		229899	Check Total:	3,576.36	5/27/2015 12:	0792104	0616	125A
WARREN, INA		230484	Check Total:	58.50	6/8/2015 12:	9011092	0810	
WARREN, ROBERT E		230485	Check Total:	63.00	6/8/2015 12:	9011092	0810	
WASTE MANAGEMENT KY		230181	Check Total:	10,301.07	6/8/2015 12:	9851087	0421	087X
WATCH DOGS		230182	Check Total:	846.73	6/8/2015 12:	0201104	0610	125X
WEBB, CHARLOTTE K		230486	Check Total:	75.00	6/8/2015 12:	9011092	0810	
WEIDEMANN, JUDY D		230487	Check Total:	63.00	6/8/2015 12:	9011092	0810	
WEIDEMANN, MARK J		230488	Check Total:	67.50	6/8/2015 12:	9011092	0810	
WEST, SHEILA S		230489	Check Total:	67.50	6/8/2015 12:	9011092	0810	
WESTERN KENTUCKY UNI		230183	Check Total:	1,200.00	6/8/2015 12:	0752053	0582	140A
WESTWOOD, COLLEEN		230239	Check Total:	32.00	6/8/2015 12:	510	1611	
WHAYNE SUPPLY CO		230184	Check Total:	250.02	6/8/2015 12:	9011096	0669	
WHEATLEY, EVELYN E		230490	Check Total:	2.87	6/8/2015 12:	1905101	0581	
WHEELER, KATHRYN		230491	Check Total:	27.00	6/8/2015 12:	9011092	0810	
WHEELER, KITTY		230492	Check Total:	53.22	6/8/2015 12:	0005065	0581	071X
WHITE, JENNIFER		230240	Check Total:	45.60	6/8/2015 12:	510	1611	
WHITED, MARY		230241	Check Total:	27.80	6/8/2015 12:	510	1611	
WILCOX, JENNIFER		230493	Check Total:	103.32	6/8/2015 12:	0001137	0581	
WILKERSON, BOBBY		230494	Check Total:	37.50	6/8/2015 12:	9011092	0810	
WILKERSON, MEGAN R		230495	Check Total:	42.00	6/8/2015 12:	9011092	0810	
WILLIAMS, GEORGE M		230496	Check Total:	66.00	6/8/2015 12:	9011092	0810	
WILLIS KLEIN		229876	Check Total:	25.43	5/20/2015 12:	0791087	0349	087X
WILLIS KLEIN		230185	Check Total:	85.86	6/8/2015 12:	0201087	0349	087X
WINDSTREAM		229841	Check Total:	15,234.91	5/12/2015 12:	0001013	0533	013X
WISE, SHERRY M		230497	Check Total:	60.00	6/8/2015 12:	9011092	0810	
WLVK BIG CAT 105.5		230186	Check Total:	50.00	6/8/2015 12:	0001022	0549	099X
WOLFORD, PAMELA		230498	Check Total:	16.50	6/8/2015 12:	9011092	0810	
WOOD, ANNA		230242	Check Total:	7.40	6/8/2015 12:	510	1611	
WOODHAM, KAREN M		230499	Check Total:	72.00	6/8/2015 12:	9011092	0810	
WORKWELL		230187	Check Total:	3,759.00	6/8/2015 12:	0001029	0341	003X
WQXE FM 98.3		230188	Check Total:	400.00	6/8/2015 12:	0001022	0549	099X
WRIGHT, JOHN H		230500	Check Total:	150.34	6/8/2015 12:	0011098	0610	
XEROX BUSINESS		229842	Check Total:	26.89	5/12/2015 12:	0801118	0444	9080
XEROX BUSINESS		229843	Check Total:	52.44	5/12/2015 12:	0801118	0444	9080
XEROX BUSINESS		229877	Check Total:	109.97	5/20/2015 12:	0121118	0444	9012
XEROX BUSINESS		230189	Check Total:	695.88	6/8/2015 12:	1651118	0610	9165
XPEDX		230190	Check Total:	7,843.99	6/8/2015 12:	9701219	0610	
YATES, DEBBIE L		230501	Check Total:	51.66	6/8/2015 12:	1905101	0581	
YATES, EDWARD WAYNE		230502	Check Total:	61.50	6/8/2015 12:	9011092	0810	

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YOUNG, CHRISTOPHER A		230503	Check Total:	<u>49.50</u>	6/8/2015 12:00	9011092	0810	
YOUNG, RICKY		230504	Check Total:	<u>48.00</u>	6/8/2015 12:00	9011092	0810	
ZEE MEDICAL INC		230191	Check Total:	<u>147.08</u>	6/8/2015 12:00	9011096	0692	
<u>Grand Total:</u>				<u>7,376,789.17</u>				