

7/6/2015

**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>
4IMPRINT		230669	Check Total:	7,462.80	7/6/2015 12:C	0011099	0899	
AAA TRAVEL AGENCY		230507	Check Total:	3,302.82	6/10/2015 12:	1682826	0895	7168
ABBOTT, SHERRY		230989	Check Total:	49.20	7/6/2015 12:C	0001013	0581	013X
ABELL & ATHERTON EDU		230670	Check Total:	1,500.00	7/6/2015 12:C	0082053	0322	401A
ACCUCUT		230671	Check Total:	64.00	7/6/2015 12:C	0141118	0610	9014
ADAIR, CINDY		230990	Check Total:	143.09	7/6/2015 12:C	0002121	0581	337A
ADDINGTON TRANSPORTA		230672	Check Total:	750.00	7/6/2015 12:C	0751087	0446	087X
ADKINS, KIM		230991	Check Total:	59.86	7/6/2015 12:C	0002123	0581	337A
AIR SOURCE TECH		230673	Check Total:	1,840.00	7/6/2015 12:C	9201087	0349	087X
AIRGAS USA LLC		230674	Check Total:	214.65	7/6/2015 12:C	9201087	0694	087X
ALLEN, KIMBERLY A		230992	Check Total:	79.54	7/6/2015 12:C	0002121	0581	337A
AMERICAN BOOK COMPAN		230675	Check Total:	2,350.32	7/6/2015 12:C	0202118	0643	160A
AMERICAN ENGINEERS		230676	Check Total:	12,382.55	7/6/2015 12:C	0003603	0349	8823
AMERICAN VAN EQUIPME		230677	Check Total:	200.75	7/6/2015 12:C	9201087	0697	087X
AMERIGAS		230972	Check Total:	171.77	7/6/2015 12:C	9735101	0623	
AMSTERDAM PRINTING		230678	Check Total:	290.82	7/6/2015 12:C	1681118	0610	9168
AMSTERDAM PRINTING		230679	Check Total:	150.58	7/6/2015 12:C	0001118	0610	066X
ANIXTER INC		230680	Check Total:	8,050.00	7/6/2015 12:C	0001013	0650	013X
ANNIS, JESSICA		230993	Check Total:	110.70	7/6/2015 12:C	0011080	0582	
APOLLO OIL, LLC		230681	Check Total:	399.38	7/6/2015 12:C	9011096	0661	
APPERSON INC		230682	Check Total:	204.27	7/6/2015 12:C	1651118	0643	9165
APPLE COMPUTER, INC.		230683	Check Total:	1,107.85	7/6/2015 12:C	0002121	0734	337A
APPLIANCE PARTS OF R		230684	Check Total:	3,043.08	7/6/2015 12:C	9201087	0694	087X
APPLIANCE PARTS OF R		230973	Check Total:	188.19	7/6/2015 12:C	0775101	0694	
ARNOLD, JENNIFER M		230994	Check Total:	32.31	7/6/2015 12:C	0902001	0581	135A
ASCD		230685	Check Total:	1,818.11	7/6/2015 12:C	0122053	0647	401A
ASCD		230686	Check Total:	53.10	7/6/2015 12:C	0011075	0810	
ASH, MARILYN S		230995	Check Total:	9.84	7/6/2015 12:C	0001137	0581	
ASH, MITCHELL W		230996	Check Total:	104.14	7/6/2015 12:C	0002118	0582	311A
ASH, STEPHANIE M		230997	Check Total:	96.35	7/6/2015 12:C	0182006	0581	135A
ATCHER, DEBORAH		230998	Check Total:	37.72	7/6/2015 12:C	0001842	0581	135X
AWARDS AND MORE		230687	Check Total:	1,560.00	7/6/2015 12:C	2102118	0674	310A
AWARDS CENTER		230688	Check Total:	1,609.50	7/6/2015 12:C	0011071	0899	084X
BALFOUR		230532	Check Total:	11.06	6/17/2015 12:	0131918	0891	
BALFOUR		230533	Check Total:	119.96	6/17/2015 12:	1901918	0891	
BALFOUR		230561	Check Total:	15.34	6/25/2015 12:	1901918	0891	
BALFOUR		230689	Check Total:	2,254.65	7/6/2015 12:C	0751077	0891	9075
BALFOUR		230690	Check Total:	4,425.89	7/6/2015 12:C	0131918	0891	
BARCODES INC		230691	Check Total:	2,912.81	7/6/2015 12:C	0001013	0650	032X
BARNES & NOBLE INC		230692	Check Total:	3,586.31	7/6/2015 12:C	0901104	0643	125X

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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>
BARNES, GINGER		230999	Check Total:	63.96	7/6/2015 12:C	0002121	0581	337A
BARNETT, MICHAEL		231000	Check Total:	17.22	7/6/2015 12:C	0051087	0581	9005
BARREN CO BUSINESS		230693	Check Total:	487.72	7/6/2015 12:C	1752067	0610	13DA
BARRET-FISHER CO INC		230694	Check Total:	2,990.74	7/6/2015 12:C	9201087	0697	097X
BAS-DELGADO, MARIA		231001	Check Total:	44.28	7/6/2015 12:C	0002118	0581	311A
BASHAM LUMBER COMPAN		230695	Check Total:	26.84	7/6/2015 12:C	0801087	0697	087X
BAUMGARDNER & ASSOCI		230534	Check Total:	1,300.00	6/17/2015 12:	0001108	0346	
BAUMGARDNER & ASSOCI		230696	Check Total:	650.00	7/6/2015 12:C	0001108	0346	
BEE, CONNIE		231002	Check Total:	41.00	7/6/2015 12:C	9791198	0582	103X
BERRY		230640	Check Total:	30.85	7/2/2015 12:C	0001087	0532	
BERRY, KELLY		230697	Check Total:	736.25	7/6/2015 12:C	0005065	0349	071X
BLACK EOE JOURNAL		230698	Check Total:	1,400.00	7/6/2015 12:C	0011099	0549	
BLAIR, MARK WES		231003	Check Total:	128.33	7/6/2015 12:C	0001137	0581	
BLAKEY PRINTING CO I		230699	Check Total:	1,420.98	7/6/2015 12:C	0001029	0559	
BLOSSOMS & HEIRLOOMS		230562	Check Total:	50.00	6/25/2015 12:	110	1990	
BLUE TARP FINANCIAL		230700	Check Total:	1,178.00	7/6/2015 12:C	9201087	0694	087X
BLUEGRASS MIDDLE SCH		230616	Check Total:	51.85	6/30/2015 12:	110	1990	
BODDY & SON'S TREE S		230701	Check Total:	3,500.00	7/6/2015 12:C	1751088	0424	087X
BODNAR, JODIE		231004	Check Total:	132.43	7/6/2015 12:C	0802104	0581	125A
BOONE, STEPHEN F		231005	Check Total:	69.70	7/6/2015 12:C	0001013	0582	013X
BOWERS, MELANIE L		231006	Check Total:	12.30	7/6/2015 12:C	0002118	0581	311A
BOYD, JUDY		231007	Check Total:	22.96	7/6/2015 12:C	0001011	0581	130X
BOYS TOWN PRESS		230702	Check Total:	236.59	7/6/2015 12:C	0082118	0643	310A
BRAINPOP.COM, LLC		230703	Check Total:	18,310.16	7/6/2015 12:C	1752067	0533	13DA
BRANAGH INFORMATION		230704	Check Total:	149.00	7/6/2015 12:C	0002006	0338	135A
BRANDENBURG TELEPHON		230508	Check Total:	194.07	6/10/2015 12:	2101087	0532	9210
BRANDENBURG TELEPHON		230535	Check Total:	110.83	6/17/2015 12:	0171087	0532	9017
BRANDENBURG TELEPHON		230563	Check Total:	231.79	6/25/2015 12:	0001087	0532	
BRANDENBURG TELEPHON		230641	Check Total:	588.94	7/2/2015 12:C	0775101	0532	
BRAY, ANNA		231008	Check Total:	37.72	7/6/2015 12:C	0005065	0581	071X
BRENCO DOCUMENT SHRE		230705	Check Total:	701.00	7/6/2015 12:C	1901118	0349	9190
BRIGHT WHITE PAPER		230706	Check Total:	282.08	7/6/2015 12:C	0011075	0610	
BRITE WHOLESALE ELEC		230642	Check Total:	486.86	7/2/2015 12:C	0201087	0694	087X
BROWN STREET EDUCATI		230617	Check Total:	1,012.37	6/30/2015 12:	110	1990	
BROWN STREET EDUCATI		230707	Check Total:	53.47	7/6/2015 12:C	0122118	0617	3423
BSN SPORTS		230708	Check Total:	3,283.84	7/6/2015 12:C	1902830	0893	7190
BURT, DARCY L		231009	Check Total:	54.53	7/6/2015 12:C	0002121	0581	337A
BUSINESS & LEGAL RES		230709	Check Total:	479.00	7/6/2015 12:C	0011099	0642	
CABINET FOR HUMAN RE		230643	Check Total:	35.07	7/2/2015 12:C	0001121	0810	064X
CALVERT, TIM P		231010	Check Total:	154.16	7/6/2015 12:C	0001013	0581	013X

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CAMPBELL, JESSICA		230509	Check Total:	23.54	6/10/2015 12:	0142860	0641	7014
CARNEGIE LEARNING		230710	Check Total:	10,000.00	7/6/2015 12:	0772118	0650	160A
CARTER, LORI		231011	Check Total:	159.03	7/6/2015 12:	0002121	0581	337A
CATLETT, SUSAN		231012	Check Total:	86.92	7/6/2015 12:	0002104	0581	006A
CDW GOVERNMENT		230711	Check Total:	1,292.03	7/6/2015 12:	0001188	0650	
CENTRAL HARDIN HIGH		230618	Check Total:	739.68	6/30/2015 12:	110	1990	
CENTRAL HARDIN HIGH		230644	Check Total:	600.00	7/2/2015 12:	1681087	0695	9168
CENTRAL HARDIN HIGH		230712	Check Total:	500.00	7/6/2015 12:	1901118	0650	098X
CENTRAL KENTUCKY COM		230713	Check Total:	20,500.00	7/6/2015 12:	0002053	0349	14EA
CENTRAL KENTUCKY CON		230564	Check Total:	2,117.01	6/25/2015 12:	9011087	0490	087X
CENTRAL KY BEARING &		230714	Check Total:	38.30	7/6/2015 12:	1901087	0695	087X
CENTRAL STATES BUS		230715	Check Total:	1,087,165.00	7/6/2015 12:	9011091	0732	COFT
CEREBELLUM CORPORATI		230716	Check Total:	732.91	7/6/2015 12:	1802198	0643	313A
CHANNING L. BETE CO.		230717	Check Total:	987.05	7/6/2015 12:	0501104	0643	012X
CHEMTREAT, INC		230718	Check Total:	1,300.00	7/6/2015 12:	9201087	0431	087X
CHICK-FIL-A		230719	Check Total:	144.00	7/6/2015 12:	0081104	0616	012X
CITY OF ELIZABETH TOW		230565	Check Total:	16,951.92	6/25/2015 12:	1901089	0347	
CITY OF VINE GROVE		230645	Check Total:	1,149.78	7/2/2015 12:	0801987	0411	
CLARK, SHELEE R		231013	Check Total:	68.68	7/6/2015 12:	0002053	0581	4014
CLEM'S REFRIGERATED		230974	Check Total:	36,370.83	7/6/2015 12:	0135101	0630	
COAKLEY, PATRICIA		231014	Check Total:	39.77	7/6/2015 12:	1802198	0581	313A
COATES, KIMBERLY K		231015	Check Total:	10.66	7/6/2015 12:	0051077	0581	9005
COLEMAN, CYNTHIA		231016	Check Total:	47.07	7/6/2015 12:	0002121	0581	337A
COLONIAL INTERIOR, I		230720	Check Total:	2,656.03	7/6/2015 12:	0301087	0693	087X
COLONNA, BRENDA		231017	Check Total:	102.30	7/6/2015 12:	0001124	0581	014X
COLTON'S STEAK HOUSE		230721	Check Total:	1,000.00	7/6/2015 12:	0122118	0617	3423
COMCAST COMMUNICATIO		230536	Check Total:	118.74	6/17/2015 12:	0001013	0537	013X
COMPLETE PRINTER SOU		230728	Check Total:	63.74	7/6/2015 12:	0051118	0650	9005
CONRAD MUSIC SERVICE		230722	Check Total:	4,162.00	7/6/2015 12:	0151022	0610	070X
CONRAD MUSIC SERVICE		230723	Check Total:	12,732.98	7/6/2015 12:	0151118	0694	9015
CONSOLIDATED PAPER		230724	Check Total:	15,183.12	7/6/2015 12:	0131087	0697	9013
CONSOLIDATED PAPER		230725	Check Total:	479.80	7/6/2015 12:	0131087	0697	9013
CORVIN'S FURNITURE &		230726	Check Total:	1,574.38	7/6/2015 12:	0001022	0695	099X
COUNCIL FOR EXCEPTIO		230727	Check Total:	230.00	7/6/2015 12:	0002121	0810	337A
COX, DEBORAH J		231018	Check Total:	232.47	7/6/2015 12:	0171104	0581	012X
CPD OFFICE PRODUCTS		230728	Check Total:	152.96	7/6/2015 12:	0051118	0650	9005
CREATIVE INK		230729	Check Total:	400.00	7/6/2015 12:	0001022	0549	099X
CREEKSIDE ELEMENTARY		230619	Check Total:	30.00	6/30/2015 12:	0171110	1911	
CRESTLINE		230730	Check Total:	494.12	7/6/2015 12:	1651118	0610	9165
CROP PRODUCTION		230537	Check Total:	147.36	6/17/2015 12:	1902888	0698	7190

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CROP PRODUCTION		230566	Check Total:	153.02	6/25/2015 12:	0801088	0698	087X
CRYSTAL BRIDGE FISH		230646	Check Total:	700.00	7/2/2015 12:	0131118	0610	9013
CURRICULUM ASSOCIATE		230731	Check Total:	247.84	7/6/2015 12:	0131918	0643	031X
CXTEC		230732	Check Total:	256.00	7/6/2015 12:	0001013	0532	013X
DAKIN, SARAH R		231019	Check Total:	4.39	7/6/2015 12:	0001137	0581	
DANIEL E MULLINS		231020	Check Total:	59.04	7/6/2015 12:	0402053	0582	401A
DARNELL, ANGELA R.		231021	Check Total:	41.00	7/6/2015 12:	9791198	0582	103X
DATA CENTER PRODUCTS		230733	Check Total:	3,321.36	7/6/2015 12:	0002124	0650	345A
DAVENPORT, KELLY		231022	Check Total:	48.00	7/6/2015 12:	0002121	0338	337A
DE ROSA, DANIELLE		230975	Check Total:	7.20	7/6/2015 12:	510	1611	
DEAN FOODS		230976	Check Total:	820.27	7/6/2015 12:	0175101	0635	
DELL COMPUTER		230734	Check Total:	7,753.74	7/6/2015 12:	0001013	0650	032X
DELTA EDUCATION INC.		230735	Check Total:	91.78	7/6/2015 12:	1802198	0643	313A
DEMCO		230736	Check Total:	1,445.94	7/6/2015 12:	2101059	0641	9210
DEVELOPMENTAL RESOUR		230737	Check Total:	850.00	7/6/2015 12:	0202053	0584	4014
DIEHL, HANNAH N		231023	Check Total:	233.70	7/6/2015 12:	1682053	0582	140A
DOMINO'S PIZZA		230738	Check Total:	93.14	7/6/2015 12:	1752067	0616	187A
DON'S LUMBER & HARDW		230739	Check Total:	1,061.35	7/6/2015 12:	0051087	0697	087X
DON'S LUMBER & HARDW		230740	Check Total:	326.96	7/6/2015 12:	9201087	0694	087X
DON'S LUMBER & HARDW		230977	Check Total:	113.92	7/6/2015 12:	0305101	0694	
DOUG'S TOWING & RECO		230741	Check Total:	359.00	7/6/2015 12:	9011096	0435	
DOUGHERTY, SAMANTHA		231024	Check Total:	5.15	7/6/2015 12:	0001137	0581	
DOVER, MELISSA		231025	Check Total:	214.58	7/6/2015 12:	0002121	0581	337A
DUBE', THOMAS J		231026	Check Total:	134.48	7/6/2015 12:	1752067	0582	13DA
DUKE'S SPORTING GOOD		230742	Check Total:	1,374.00	7/6/2015 12:	0132104	0610	125A
DUPLICATOR SALES AND		230743	Check Total:	13,160.20	7/6/2015 12:	0141118	0734	9014
DW WILBURN INC		230538	Check Total:	2,095,077.76	6/17/2015 12:	0003610	0450	8824
E'TOWN ELECTRIC SERV		230744	Check Total:	704.41	7/6/2015 12:	1901087	0695	087X
E'TOWN EXTERMINATING		230745	Check Total:	3,380.00	7/6/2015 12:	0701087	0425	087X
E'TOWN FLORIST		230746	Check Total:	62.50	7/6/2015 12:	0701155	0610	9070
E'TOWN LAUNDRY & CLE		230747	Check Total:	5,471.25	7/6/2015 12:	9701219	0426	
E'TOWN PAINT & DECOR		230748	Check Total:	16,211.46	7/6/2015 12:	0771087	0697	087X
E'TOWN SMALL ENGINE		230749	Check Total:	1,195.87	7/6/2015 12:	0751088	0433	9075
E'TOWN WATER & GAS		230510	Check Total:	689.98	6/10/2015 12:	0201987	0621	
E'TOWN WATER & GAS		230539	Check Total:	4,437.74	6/17/2015 12:	0181987	0411	
E'TOWN WATER & GAS		230567	Check Total:	911.55	6/25/2015 12:	0131987	0621	
E'TOWN WINAIR CO		230511	Check Total:	114.93	6/10/2015 12:	0131087	0694	087X
E'TOWN WINAIR CO		230540	Check Total:	292.48	6/17/2015 12:	0201087	0694	087X
E'TOWN WINAIR CO		230568	Check Total:	289.25	6/25/2015 12:	9201087	0694	087X
E'TOWN WINAIR CO		230647	Check Total:	692.52	7/2/2015 12:	9201087	0697	087X

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E'TOWN WINELECTRIC C		230512	Check Total:	114.66	6/10/2015 12:	0301087	0695	087X
E'TOWN WINELECTRIC C		230569	Check Total:	4,541.22	6/25/2015 12:	9201087	0694	087X
E'TOWN WINELECTRIC C		230648	Check Total:	983.53	7/2/2015 12:	1751087	0695	087X
E'TOWN WINNELSON CO		230513	Check Total:	1,135.25	6/10/2015 12:	0131087	0695	087X
E'TOWN WINNELSON CO		230541	Check Total:	808.85	6/17/2015 12:	0051087	0694	087X
E'TOWN WINNELSON CO		230570	Check Total:	1,347.88	6/25/2015 12:	9201087	0694	087X
E'TOWN WINNELSON CO		230649	Check Total:	1,127.33	7/2/2015 12:	0151087	0695	087X
EAGLE PAPER INC		230750	Check Total:	2,672.92	7/6/2015 12:	1651118	0697	9165
EARLY COLLEGE AND		230620	Check Total:	25.00	6/30/2015 12:	0701110	1911	
EARLY COLLEGE AND		230751	Check Total:	430.00	7/6/2015 12:	0751118	0610	9075
EAST HARDIN MIDDLE S		230621	Check Total:	169.03	6/30/2015 12:	110	1990	
EAST HARDIN MIDDLE S		230752	Check Total:	751.72	7/6/2015 12:	0051118	0610	9005
EAST, MICHELLE		231027	Check Total:	14.35	7/6/2015 12:	0001011	0581	130X
EASTER, ROY C		230753	Check Total:	375.09	7/6/2015 12:	0001029	0349	
EDLIN, TERESA		231028	Check Total:	32.80	7/6/2015 12:	0401104	0581	012X
EDWARDS, DEBORAH JOA		231029	Check Total:	105.78	7/6/2015 12:	0052104	0581	125A
ELSEVIER		230754	Check Total:	1,333.07	7/6/2015 12:	0701155	0644	907X
EMBERTON, DENISE		231030	Check Total:	152.73	7/6/2015 12:	0002121	0581	337A
ENGINEERING IS ELEM		230755	Check Total:	10,009.85	7/6/2015 12:	0402118	0643	160A
EVAMEDIA		230756	Check Total:	69.00	7/6/2015 12:	0801118	0643	9080
EVERGREEN LAND		230757	Check Total:	409.00	7/6/2015 12:	1682888	0698	7168
EXPANDING EXPRESSION		230758	Check Total:	1,007.60	7/6/2015 12:	0902118	0643	310A
EXTERIOR SUPPLY CO		230759	Check Total:	215.55	7/6/2015 12:	1901087	0349	087X
FASTENAL COMPANY		230760	Check Total:	185.59	7/6/2015 12:	9201087	0694	087X
FENDER, MARYJANE		231031	Check Total:	77.49	7/6/2015 12:	0182001	0581	135A
FERGUSON ENTERPRISES		230761	Check Total:	1.20	7/6/2015 12:	0751087	0694	087X
FIRST BOOK MARKET		230762	Check Total:	162.00	7/6/2015 12:	0002006	0643	135A
FISHER AUTO PARTS		230763	Check Total:	732.06	7/6/2015 12:	9011096	0669	
FITZPATRICK, CHRISTO		231032	Check Total:	81.18	7/6/2015 12:	0001013	0581	013X
FLEETPRIDE INC		230764	Check Total:	878.00	7/6/2015 12:	9011096	0669	
FLOCABULARY		230765	Check Total:	2,400.00	7/6/2015 12:	0792118	0650	310AE
FLOORING SYSTEMS		230571	Check Total:	22,236.18	6/25/2015 12:	1901087	0693	087X
FOLLETT SCHOOL SOLUT		230766	Check Total:	240.24	7/6/2015 12:	0151059	0641	9015
FOSTER, DONNA		231033	Check Total:	37.31	7/6/2015 12:	0011099	0581	
FOUSER ENVIROMENTAL		230767	Check Total:	30.00	7/6/2015 12:	0501087	0349	087X
FRANCOTYP-POSTALIA M		230650	Check Total:	141.00	7/2/2015 12:	0791118	0531	9079
FRANKLIN COVEY COMPA		230768	Check Total:	1,073.27	7/6/2015 12:	0082118	0643	310A
FRENCH, REBECCA		231034	Check Total:	77.90	7/6/2015 12:	0002117	0582	310A
FREY SCIENTIFIC COMP		230769	Check Total:	508.07	7/6/2015 12:	0131118	0610	9013
FROG PUBLICATIONS		230770	Check Total:	1,702.12	7/6/2015 12:	2102118	0643	120A

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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>
FRYSCKY INC		230771	Check Total:	80.00	7/6/2015 12:C	0502104	0810	125A
FUGITTE, JIM R		230772	Check Total:	3,000.00	7/6/2015 12:C	0122118	0335	3423
FULL COMPASS SYSTEMS		230773	Check Total:	270.11	7/6/2015 12:C	0701077	0694	907X
G C BURKHEAD SCHOOL		230622	Check Total:	80.47	6/30/2015 12:	110	1990	
GALT HOUSE HOTEL &		230774	Check Total:	125.93	7/6/2015 12:C	0151104	0582	125X
GED ACADEMY		230775	Check Total:	144.06	7/6/2015 12:C	1752067	0643	373A
GENERAL RUBBER & PLA		230776	Check Total:	152.18	7/6/2015 12:C	0151087	0694	087X
GIST PIANO CENTER		230777	Check Total:	140.00	7/6/2015 12:C	0001022	0349	099X
GIVIDEN, TAMIE		231035	Check Total:	41.00	7/6/2015 12:C	9752198	0582	3144
GLOBAL COMPUTER SUPP		230778	Check Total:	178.43	7/6/2015 12:C	0001013	0650	013X
GLOBAL SUPPLY & FLOO		230779	Check Total:	2,232.00	7/6/2015 12:C	9201087	0697	097X
GLOBE FEARON		230780	Check Total:	740.79	7/6/2015 12:C	9761198	0643	103X
GOFF, TRACEY		231036	Check Total:	47.15	7/6/2015 12:C	0002121	0581	337A
GOODMAN, TERRI L		231037	Check Total:	20.50	7/6/2015 12:C	1682104	0581	125A
GOPHER SPORT		230781	Check Total:	444.10	7/6/2015 12:C	0772118	0610	310AE
GRANGE LIFE INSURANC		230623	Check Total:	248.50	6/30/2015 12:	10	7462	
GREEN ACRES LAWN &		230782	Check Total:	950.00	7/6/2015 12:C	1651088	0424	087X
GRIDER, DANIEL J		231038	Check Total:	71.00	7/6/2015 12:C	0701155	0810	9070
GRIDIRON SPORTS LLC		230514	Check Total:	1,837.00	6/10/2015 12:	0001925	0893	032X
HAGAN, BARBARA G		231039	Check Total:	24.60	7/6/2015 12:C	0051077	0581	9005
HAHN, RICHARD		231040	Check Total:	58.63	7/6/2015 12:C	1681087	0581	9168
HAL BOWMAN INC		230783	Check Total:	378.00	7/6/2015 12:C	9752198	0582	3144
HALE, MICHELLE		231041	Check Total:	52.07	7/6/2015 12:C	0001013	0581	013X
HALL'S SUPPLY & TOOL		230784	Check Total:	128.68	7/6/2015 12:C	9201087	0695	087X
HALL, LESLIE		231042	Check Total:	214.59	7/6/2015 12:C	0751104	0581	125X
HARDIN CO CHAMBER OF		230785	Check Total:	30.00	7/6/2015 12:C	0011075	0616	
HARDIN CO CLERK		230542	Check Total:	180.00	6/17/2015 12:	9011091	0810	
HARDIN CO SHERIFF		230543	Check Total:	3,477.06	6/17/2015 12:	0011074	0311	
HARDIN CO WATER #1		230544	Check Total:	9,322.18	6/17/2015 12:	9011087	0411	
HARDIN CO WATER #1		230651	Check Total:	4,426.83	7/2/2015 12:C	0011087	0419	
HARDIN CO WATER #2		230545	Check Total:	665.83	6/17/2015 12:	0701987	0411	
HARDIN CO WATER #2		230572	Check Total:	6,514.80	6/25/2015 12:	1901987	0411	
HARDIN COUNTY PLAYHO		230786	Check Total:	2,500.00	7/6/2015 12:C	0001022	0549	099X
HARDIN COUNTY TRUCK		230787	Check Total:	964.00	7/6/2015 12:C	9201088	0694	087X
HARP, REGINA M		231043	Check Total:	39.36	7/6/2015 12:C	0001013	0581	013X
HARTLAGE, ELIZABETH		231044	Check Total:	10.45	7/6/2015 12:C	0001137	0581	
HCBE DIVISION OF CHI		230788	Check Total:	3,213.22	7/6/2015 12:C	0701077	0617	9070
HEARTLAND COMMUNICAT		230789	Check Total:	750.00	7/6/2015 12:C	0002053	0610	14EA
HEINEMANN		230790	Check Total:	851.82	7/6/2015 12:C	0502053	0647	4014
HELP ME 2 LEARN COMP		230791	Check Total:	575.00	7/6/2015 12:C	0001124	0533	014X

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HERITAGE FOOD SERVIC		230978	Check Total:	854.44	7/6/2015 12:C	0185101	0630	
HILLBILLY'S TEASE		230792	Check Total:	2,376.00	7/6/2015 12:C	0122118	0610	3423
HILLYARD		230793	Check Total:	629.07	7/6/2015 12:C	9201087	0697	097X
HMC SERVICE COMPANY		230573	Check Total:	671.25	6/25/2015 12:	9851087	0432	087X
HOBART SERVICE		230794	Check Total:	1,874.15	7/6/2015 12:C	0701087	0694	907X
HOLIDAY INN EXPRESS		230795	Check Total:	633.84	7/6/2015 12:C	0001130	0584	
HOLT-THOMAS, WENDY		231045	Check Total:	167.84	7/6/2015 12:C	0002121	0582	337A
HON COMPANY, THE		230796	Check Total:	305.76	7/6/2015 12:C	1901077	0695	9190
HORIZON SOFTWARE INT		230979	Check Total:	1,535.00	7/6/2015 12:C	9735101	0352	
HOUGHTON MIFFLIN HAR		230797	Check Total:	18,352.38	7/6/2015 12:C	0302118	0644	160A
HOWEVALLEY ELEMENTAR		230624	Check Total:	40.00	6/30/2015 12:	0301110	1911	
HOWEVALLEY ELEMENTAR		230798	Check Total:	228.41	7/6/2015 12:C	0301118	0531	9030
HUB CITY GLASS AND M		230799	Check Total:	141.53	7/6/2015 12:C	0081087	0349	087X
HUB CITY PRINTING		230800	Check Total:	3,546.41	7/6/2015 12:C	1651077	0610	9165
HUFF, AMY		231046	Check Total:	43.26	7/6/2015 12:C	0001013	0581	013X
IMAGING OFFICE SYSTE		230801	Check Total:	3,568.63	7/6/2015 12:C	0001029	0432	
INFINITE CAMPUS INC		230802	Check Total:	88,793.36	7/6/2015 12:C	0002013	0650	162A
INFORMATION CAPTURE		230515	Check Total:	8,272.73	6/10/2015 12:	0001029	0349	032X
INK SOLUTION		230803	Check Total:	696.52	7/6/2015 12:C	9752198	0650	103A
INTERSTATE ENVIRONME		230804	Check Total:	13,425.00	7/6/2015 12:C	0211087	0492	087X
ISTE		230805	Check Total:	464.00	7/6/2015 12:C	0001052	0584	
J & N ELECTRONICS		230806	Check Total:	1,382.10	7/6/2015 12:C	9011096	0436	
JACOBI SALES INC.		230807	Check Total:	774.19	7/6/2015 12:C	1901088	0698	9190
JAMES T ALTON		230625	Check Total:	382.19	6/30/2015 12:	0001121	0699	
JAMES, GAIL		231047	Check Total:	27.06	7/6/2015 12:C	0212006	0581	135A
JOHN CONTI COFFEE CO		230546	Check Total:	122.59	6/17/2015 12:	110	1990	
JOHN HARDIN HIGH SCH		230516	Check Total:	1,383.00	6/10/2015 12:	110	1990	
JOHN HARDIN HIGH SCH		230626	Check Total:	121.69	6/30/2015 12:	0001121	0699	
JOHN HARDIN HIGH SCH		230808	Check Total:	3,145.44	7/6/2015 12:C	0131118	0531	9013
JOHNSTONE SUPPLY		230980	Check Total:	451.95	7/6/2015 12:C	9735101	0694	
JONES SCHOOL SUPPLY		230809	Check Total:	191.10	7/6/2015 12:C	0182118	0674	310A
JONES, LORINDA		230810	Check Total:	1,690.00	7/6/2015 12:C	0002121	0322	337A
JONES, NINA A		231048	Check Total:	81.26	7/6/2015 12:C	0005065	0581	071X
JOSTENS INC		230811	Check Total:	213.56	7/6/2015 12:C	1751118	0891	086X
JOWERS, JOSEPH B		230547	Check Total:	100.00	6/17/2015 12:	0005065	0349	071X
JW ASSOCIATES		230981	Check Total:	91,516.80	7/6/2015 12:C	0135101	0733	
JW PEPPER & SON INC		230517	Check Total:	135.00	6/10/2015 12:	0131022	0610	070X
JW PEPPER & SON INC		230518	Check Total:	1,764.99	6/10/2015 12:	0131022	0610	070X
JW PEPPER & SON INC		230812	Check Total:	1,209.51	7/6/2015 12:C	0151118	0610	9015
KEEFE, MIKI T		231049	Check Total:	45.10	7/6/2015 12:C	0002121	0581	337A

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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>
KELLEY, DIANE E		231050	Check Total:	86.92	7/6/2015 12:C	1752067	0581	365A
KELLEY, MICHAEL		231051	Check Total:	86.72	7/6/2015 12:C	0001013	0581	013X
KENWAY DISTRIBUTORS,		230813	Check Total:	28,840.76	7/6/2015 12:C	9201087	0697	097X
KERR OFFICE GROUP		230574	Check Total:	245.18	6/25/2015 12:	0001080	0610	
KERR OFFICE GROUP		230814	Check Total:	9,678.58	7/6/2015 12:C	0171077	0610	9017
KERR OFFICE GROUP		230982	Check Total:	49.18	7/6/2015 12:C	9735101	0650	
KIDS CLOTHES		230815	Check Total:	43.71	7/6/2015 12:C	0081104	0680	012X
KIDSAFETY OF AMERICA		230816	Check Total:	844.53	7/6/2015 12:C	0132104	0647	125A
KIRCHNER, JANA V		230817	Check Total:	400.00	7/6/2015 12:C	0002053	0335	4014
KNIGHT AUDIO		230818	Check Total:	3,840.00	7/6/2015 12:C	9011096	0650	032X
KNIGHT'S MECHANICAL		230519	Check Total:	197.96	6/10/2015 12:	0081087	0431	087X
KNIGHT'S MECHANICAL		230575	Check Total:	2,888.06	6/25/2015 12:	0081087	0431	087X
KNIGHT'S MECHANICAL		230652	Check Total:	2,254.00	7/2/2015 12:C	0081087	0431	087X
KNOX COMPANY		230819	Check Total:	322.00	7/6/2015 12:C	0201087	0695	087X
KOHL'S DEPARTMENT		230820	Check Total:	2,758.64	7/6/2015 12:C	0122118	0680	3423
KONICA MINOLTA BUSIN		230520	Check Total:	455.61	6/10/2015 12:	0171077	0610	9017
KOPP, MARK		231052	Check Total:	9.84	7/6/2015 12:C	0001052	0581	
KOTARSKI, NANCY		231053	Check Total:	58.63	7/6/2015 12:C	0001124	0581	014X
KROGER		230821	Check Total:	99.80	7/6/2015 12:C	0501104	0616	125X
KY ASSOC SCHOOL COUN		230822	Check Total:	2,924.60	7/6/2015 12:C	0002053	0643	4014
KY ASSOCIATION SCHOO		230823	Check Total:	1,445.00	7/6/2015 12:C	0002053	0582	4014
KY COUNCIL ON ECONOM		230825	Check Total:	75.00	7/6/2015 12:C	0752053	0582	140A
KY COUNTRY DAY		230826	Check Total:	30.00	7/6/2015 12:C	0011100	0582	013X
KY EDUCATION ASSOC		230827	Check Total:	100.00	7/6/2015 12:C	1652053	0582	140A
KY HIGH SCHOOL		230521	Check Total:	32.00	6/10/2015 12:	0011075	0610	
KY SCHOOL BOARDS AS		230828	Check Total:	15,120.39	7/6/2015 12:C	0001121	0349	064X
KY SCHOOL COUNSELORS		230829	Check Total:	600.00	7/6/2015 12:C	0182053	0582	140A
KY SCHOOL SERVICE		230830	Check Total:	1,029.15	7/6/2015 12:C	0151118	0610	9015
KY SCIENCE CENTER		230548	Check Total:	250.00	6/17/2015 12:	0002118	0894	311A
KY STATE POLICE		230576	Check Total:	20,000.00	6/25/2015 12:	0011099	0349	
KY STATE TREASURER		230531	Check Total:	968.94	6/11/2015 12:	10	7499-A	
KY STATE TREASURER		230577	Check Total:	100.00	6/25/2015 12:	9201087	0810	087X
KY STATE TREASURER		230578	Check Total:	200.00	6/25/2015 12:	0005203	0810	037X
KY STATE TREASURER		230831	Check Total:	475.00	7/6/2015 12:C	1681087	0349	087X
KYCCBD		230824	Check Total:	1,050.00	7/6/2015 12:C	0772053	0582	140A
KYEDHH		230832	Check Total:	70.00	7/6/2015 12:C	0402053	0582	401A
LADUKE'S LAWN SPRINK		230833	Check Total:	500.00	7/6/2015 12:C	0131087	0439	087X
LAKESHORE LEARNING M		230834	Check Total:	1,162.55	7/6/2015 12:C	0212118	0643	3104P
LAKEWOOD ELEMENTARY		230835	Check Total:	490.00	7/6/2015 12:C	0141118	0531	9014
LANCASTER, ELIZABETH		231054	Check Total:	94.30	7/6/2015 12:C	0002006	0581	343A

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LANHAM, C BAUTE		231055	Check Total:	36.90	7/6/2015 12:C	0001013	0581	013X
LARSEN, LUZ C		231056	Check Total:	38.95	7/6/2015 12:C	0001124	0581	014X
LAW FIRM OF LINDA K		230836	Check Total:	225.00	7/6/2015 12:C	0005065	0582	071X
LEE'S FAMOUS RECIPE		230837	Check Total:	356.19	7/6/2015 12:C	0081104	0616	012X
LEGO EDUCATION		230838	Check Total:	80.25	7/6/2015 12:C	0001170	0643	028X
LEONARD BRUSH & CHEM		230839	Check Total:	3,975.31	7/6/2015 12:C	9201087	0697	097X
LEWIS, BRYAN C		231057	Check Total:	134.07	7/6/2015 12:C	0001029	0581	
LEWIS, JENNIFER		231058	Check Total:	34.44	7/6/2015 12:C	0002117	0581	310A
LIBRARY STORE, THE		230840	Check Total:	33.69	7/6/2015 12:C	2101059	0610	9210
LILLY, ANGELA BROWN		231059	Check Total:	182.80	7/6/2015 12:C	0002121	0581	337A
LIMESTONE FARM LAWN		230841	Check Total:	2,035.56	7/6/2015 12:C	9201088	0698	087X
LINCOLN TRAIL DIST		230842	Check Total:	105,000.00	7/6/2015 12:C	0001037	0345	
LINCOLN TRAIL DIST		230843	Check Total:	2,160.00	7/6/2015 12:C	0001037	0339	
LINCOLN TRAIL ELEMEN		230627	Check Total:	20.00	6/30/2015 12:	0501110	1911	
LITTLE MAN HYDRAULIC		230844	Check Total:	1,223.82	7/6/2015 12:C	9011097	0435	
LK TAPP AND SONS		230845	Check Total:	1,260.85	7/6/2015 12:C	0201087	0697	087X
LK TAPP AND SONS		230983	Check Total:	67.66	7/6/2015 12:C	0305101	0694	
LOCKDOWN MAGNET		230846	Check Total:	162.50	7/6/2015 12:C	1651087	0697	9165
LOCKWOOD, RHONDA M		231060	Check Total:	6.56	7/6/2015 12:C	0002123	0581	337A
LOUISVILLE ZOO		230847	Check Total:	50.00	7/6/2015 12:C	0002118	0894	311A
LOVINS, JOHN BART		231061	Check Total:	227.10	7/6/2015 12:C	0001022	0582	099X
LOWE'S COMPANIES, IN		230848	Check Total:	4,082.46	7/6/2015 12:C	9201087	0697	087X
LPR PUBLICATIONS		230849	Check Total:	235.00	7/6/2015 12:C	0001037	0642	
MANSELL, CHELSIE		231062	Check Total:	7.79	7/6/2015 12:C	0751077	0581	9075
MASONHEIMER, AMANDA		231063	Check Total:	43.46	7/6/2015 12:C	0001137	0581	
MASTERS SUPPLY		230850	Check Total:	59.13	7/6/2015 12:C	9201087	0695	087X
MASTERS SUPPLY		230984	Check Total:	41.17	7/6/2015 12:C	0905101	0694	
MAU, KAY		231064	Check Total:	62.40	7/6/2015 12:C	0001137	0581	
MAUZY, EVGENIA		231065	Check Total:	38.13	7/6/2015 12:C	0001124	0581	014X
MAXWELL, EMILY R		231066	Check Total:	22.14	7/6/2015 12:C	0002121	0581	337A
MCALISTER'S DELI		230851	Check Total:	73.75	7/6/2015 12:C	0011075	0616	
MCCAMISH, DAN		230852	Check Total:	80.00	7/6/2015 12:C	0005065	0349	071X
MCDONALD'S STORE # 1		230653	Check Total:	98.00	7/2/2015 12:C	0011075	0616	
MCGRW-HILL EDUCATIO		230853	Check Total:	27,559.89	7/6/2015 12:C	0171118	0650	9017
MCKINNEY LOCKSMITH S		230854	Check Total:	305.50	7/6/2015 12:C	1901087	0349	087X
MCNUTT CONSTRUCTION		230549	Check Total:	22,869.00	6/17/2015 12:	0003610	0450	8855
MCNUTT CONSTRUCTION		230654	Check Total:	300.00	7/2/2015 12:C	0751087	0434	087X
MCPC COMPUTER PRODUC		230855	Check Total:	28,929.00	7/6/2015 12:C	0172118	0734	310A
MEADOW VIEW ELEMENTA		230628	Check Total:	430.00	6/30/2015 12:	0001121	0699	
MEADOW VIEW ELEMENTA		230856	Check Total:	147.00	7/6/2015 12:C	2101118	0531	9210

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MEDIA DISTRIBUTORS		230857	Check Total:	549.00	7/6/2015 12:C	0005065	0610	071X
MELLOY, ASHLEY DAWN		231067	Check Total:	78.72	7/6/2015 12:C	0002121	0581	337A
MEREDITH, LESLIE		231068	Check Total:	41.00	7/6/2015 12:C	1682053	0582	140A
MILLER, KELLY		231069	Check Total:	9.55	7/6/2015 12:C	510	1611	
MINK TRUCKING COMPAN		230858	Check Total:	250.00	7/6/2015 12:C	0801088	0698	087X
MINNER, RACHEL D		231070	Check Total:	77.90	7/6/2015 12:C	0011099	0582	
MISS KENTUCKY		230655	Check Total:	16,633.31	7/2/2015 12:C	110	1819	099X
MODERN WELDING CO		230859	Check Total:	118.25	7/6/2015 12:C	9011096	0669	
MOORE, DOROTHY		231071	Check Total:	157.44	7/6/2015 12:C	0001137	0581	
MORGAN, TERESA		230579	Check Total:	476.28	6/25/2015 12:	0002053	0582	4014
MORGAN, TERESA		231072	Check Total:	347.68	7/6/2015 12:C	0001052	0581	
MOUNTAIN MATH/LANGUA		230860	Check Total:	383.80	7/6/2015 12:C	0502118	0643	310A
MR. GATTI'S PIZZA		230861	Check Total:	88.42	7/6/2015 12:C	9761198	0646	103X
MURPHY GRAVES TRIMBL		230550	Check Total:	5,644.97	6/17/2015 12:	0003603	0346	8836
MURPHY GRAVES TRIMBL		230551	Check Total:	8,090.34	6/17/2015 12:	0003610	0346	8824
MYERS, EVA L		231073	Check Total:	73.80	7/6/2015 12:C	0001087	0581	
NAFIS		230862	Check Total:	712.00	7/6/2015 12:C	0011075	0810	
NAPA AUTO PARTS		230863	Check Total:	220.03	7/6/2015 12:C	9201087	0695	087X
NASCO		230864	Check Total:	346.40	7/6/2015 12:C	0152797	0610	310AM
NATIONAL RESTAURANT		230865	Check Total:	432.00	7/6/2015 12:C	0701155	0646	044X
NATIONAL SCIENCE TEA		230866	Check Total:	5,035.58	7/6/2015 12:C	0402118	0643	160A
NEBLETT, ANNETTE M		231074	Check Total:	64.78	7/6/2015 12:C	0002118	0581	311A
NEFF COMPANY		230867	Check Total:	2,994.64	7/6/2015 12:C	0751118	0674	9075
NEOFUNDS BY NEOPOST		230552	Check Total:	2,000.00	6/17/2015 12:	1901118	0531	9190
NEOFUNDS BY NEOPOST		230656	Check Total:	100.00	7/2/2015 12:C	0081118	0531	9008
NEUMAN & ASSOCIATES		230868	Check Total:	8,901.04	7/6/2015 12:C	0501087	0349	087X
NEW HIGHLAND ELEMENT		230629	Check Total:	166.90	6/30/2015 12:	0001121	0699	
NEW HIGHLAND ELEMENT		230869	Check Total:	440.00	7/6/2015 12:C	0401118	0322	056X
NEW READERS PRESS		230870	Check Total:	666.67	7/6/2015 12:C	1752067	0643	13DA
NEWS ENTERPRISE		230580	Check Total:	1,103.09	6/25/2015 12:	0011080	0542	
NEWS ENTERPRISE		230657	Check Total:	236.84	7/2/2015 12:C	9011096	0642	
NEWS ENTERPRISE		230871	Check Total:	1,477.32	7/6/2015 12:C	0001022	0542	099X
NEXT STEP COUNSELING		230872	Check Total:	515.00	7/6/2015 12:C	0082104	0322	125A
NO RED INK		230873	Check Total:	17,125.00	7/6/2015 12:C	0131918	0650	031X
NORTH HARDIN HIGH SC		230630	Check Total:	153.70	6/30/2015 12:	110	1990	
NORTH MIDDLE SCHOOL		230631	Check Total:	43.40	6/30/2015 12:	0801110	1911	
NORTH MIDDLE SCHOOL		230874	Check Total:	245.00	7/6/2015 12:C	0801118	0531	9080
NORTH PARK ELEMENTAR		230632	Check Total:	1,210.00	6/30/2015 12:	0001121	0699	
OFFICE DEPOT		230875	Check Total:	3,636.90	7/6/2015 12:C	1801198	0650	103X
OFFICEMAX		230876	Check Total:	13,608.82	7/6/2015 12:C	0001022	0610	099X

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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>
OPIS ENERGY GROUP		230877	Check Total:	1,320.00	7/6/2015 12:C	9011091	0647	
ORIENTAL TRADING CO		230878	Check Total:	814.71	7/6/2015 12:C	0142118	0610	310A
ORTA, CARLOS		230985	Check Total:	18.70	7/6/2015 12:C	510	1611	
OUTDOOR POWER SOURCE		230879	Check Total:	47.32	7/6/2015 12:C	9201088	0698	087X
OVESEN, DEBORAH J		231075	Check Total:	61.50	7/6/2015 12:C	0002104	0581	006A
OVESEN, THERESA		231076	Check Total:	40.77	7/6/2015 12:C	0771104	0581	012X
OWSLEY BROWN		230880	Check Total:	139.50	7/6/2015 12:C	0002118	0894	311A
PACE LEARNING SYSTEM		230881	Check Total:	205.00	7/6/2015 12:C	1802198	0643	313A
PANERA		230882	Check Total:	27.98	7/6/2015 12:C	0011080	0616	
PAPA JOHN'S PIZZA		230883	Check Total:	411.42	7/6/2015 12:C	1802198	0617	313A
PAPA JOHN'S PIZZA		230884	Check Total:	26.00	7/6/2015 12:C	0132104	0616	125A
PARKER, SARA J		231077	Check Total:	39.36	7/6/2015 12:C	0142001	0581	135A
PARRETT, ANGEL M		231078	Check Total:	52.48	7/6/2015 12:C	0011080	0581	
PARRETT, SUZANNE		231079	Check Total:	77.90	7/6/2015 12:C	0201104	0582	012X
PATTERSON, BRADLEY		231080	Check Total:	99.95	7/6/2015 12:C	9011096	0697	
PAUL DAVIS RESTORATI		230633	Check Total:	4,074.71	6/30/2015 12:	0081987	0434	032X
PCM SALES INC		230885	Check Total:	3,336.75	7/6/2015 12:C	1752067	0650	13DA
PEERCE, REECE D		231081	Check Total:	11.84	7/6/2015 12:C	0001137	0581	
PENNING, SUSAN G		231082	Check Total:	95.27	7/6/2015 12:C	0002121	0581	337A
PERSONAL COMPUTER SY		230553	Check Total:	94.00	6/17/2015 12:	0131118	0650	9013
PFEIFFER, LORI A		231083	Check Total:	31.57	7/6/2015 12:C	0002006	0581	343A
PITVOREC, ROBIN		231084	Check Total:	46.74	7/6/2015 12:C	0002117	0582	311A
PLUMBERS SUPPLY CO		230554	Check Total:	7.90	6/17/2015 12:	0151087	0695	087X
PLUMBERS SUPPLY CO		230581	Check Total:	273.31	6/25/2015 12:	0751087	0695	087X
PLUMBERS SUPPLY CO		230658	Check Total:	114.04	7/2/2015 12:C	0771087	0695	087X
POCKET NURSE		230522	Check Total:	39.00	6/10/2015 12:	0701155	0692	907X
POMEROY COMPUTER RES		230886	Check Total:	1,570.00	7/6/2015 12:C	0001013	0734	013X
PONDLINER.COM		230887	Check Total:	403.21	7/6/2015 12:C	0131118	0694	9013
POOLE, CHAD		231085	Check Total:	95.74	7/6/2015 12:C	0001124	0581	014X
POSTAGE BY PHONE PLU		230582	Check Total:	6,055.00	6/25/2015 12:	0001080	0531	
POWELL, TINA L		231086	Check Total:	6.40	7/6/2015 12:C	510	1611	
PREMIER AGENDAS INC		230888	Check Total:	460.00	7/6/2015 12:C	0151104	0680	125X
PRENTICE HALL SCHOOL		230889	Check Total:	5,394.40	7/6/2015 12:C	0202118	0643	3104
PRESS F1		230890	Check Total:	320.00	7/6/2015 12:C	0002121	0432	337A
PRO-ED INC		230891	Check Total:	597.91	7/6/2015 12:C	0002121	0646	337A
PROVEN LEARNING		230892	Check Total:	1,375.00	7/6/2015 12:C	0802118	0650	310A
PURCHIS, JESSICA		231087	Check Total:	51.66	7/6/2015 12:C	0002121	0581	337A
QUAVER'S MARVELOUS		230893	Check Total:	3,120.00	7/6/2015 12:C	0202118	0650	160A
QUIA SUBSCRIPTIONS D		230894	Check Total:	199.00	7/6/2015 12:C	0212118	0533	310A
QUILL CORPORATION		230895	Check Total:	2,134.90	7/6/2015 12:C	0011099	0650	

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QUILLIN, ANGELA		231088	Check Total:	8.20	7/6/2015 12:00	0001137	0581	
RABEN TIRE COMPANY		230896	Check Total:	19,145.49	7/6/2015 12:00	9011096	0662	
RADCLIFF ELECTRIC SU		230659	Check Total:	2,317.63	7/2/2015 12:00	9201087	0695	087X
RADCLIFF ELECTRIC SU		230986	Check Total:	114.28	7/6/2015 12:00	0905101	0694	
RADCLIFF TRUE VALUE		230897	Check Total:	61.32	7/6/2015 12:00	0791087	0695	087X
RANKIN, DOLORES		231089	Check Total:	17.22	7/6/2015 12:00	0001124	0581	014X
RBF RECOVERY SERVICE		230555	Check Total:	90.00	6/17/2015 12:00	0011099	0349	
RENAISSANCE HOTEL		230583	Check Total:	564.27	6/25/2015 12:00	0002053	0584	4014
REYES, LISSETT		231090	Check Total:	69.70	7/6/2015 12:00	0002118	0582	311A
RIDE-WRIGHT TIRE		230898	Check Total:	330.35	7/6/2015 12:00	9201088	0433	087X
RINEYVILLE ELEMENTAR		230634	Check Total:	78.35	6/30/2015 12:00	110	1990	
RIVIERE, SCOTT		230899	Check Total:	370.00	7/6/2015 12:00	1752067	0645	13DA
ROBERT BROOKE & ASSO		230900	Check Total:	192.55	7/6/2015 12:00	1901087	0695	087X
ROBINSON, JANET		231091	Check Total:	18.45	7/6/2015 12:00	0182104	0581	125A
ROBINSON, MICHAEL E		231092	Check Total:	205.00	7/6/2015 12:00	0132053	0582	140A
ROSE, CHRISTIE A		231093	Check Total:	99.22	7/6/2015 12:00	0002118	0581	311A
ROUSE, SCOTT		230660	Check Total:	505.58	7/2/2015 12:00	0702138	0584	348A
ROY, JENNIFER		231094	Check Total:	34.03	7/6/2015 12:00	0002121	0581	337A
RYAN, GINA		231095	Check Total:	94.71	7/6/2015 12:00	0005065	0581	071X
SAFEGUARD BUSINESS S		230901	Check Total:	715.00	7/6/2015 12:00	9011091	0610	
SAM'S CLUB DIRECT		230902	Check Total:	3,488.56	7/6/2015 12:00	1681118	0810	9168
SAM'S SEPTIC SERVICE		230903	Check Total:	2,375.00	7/6/2015 12:00	0701087	0421	087X
SCHOLASTIC INC		230904	Check Total:	283,391.39	7/6/2015 12:00	9791198	0643	103X
SCHOLASTIC INC		230905	Check Total:	2,594.02	7/6/2015 12:00	0122118	0642	3104
SCHOLASTIC INSURORS		230906	Check Total:	39,771.00	7/6/2015 12:00	0001271	0529	
SCHOOL HEALTH CORP		230907	Check Total:	373.80	7/6/2015 12:00	0001037	0692	
SCHOOL HEALTH CORP		230908	Check Total:	372.00	7/6/2015 12:00	0002121	0692	337A
SCHOOL SPECIALTY INC		230506	Check Total:	10,388.37	6/10/2015 12:00	0142118	0610	3104
SCIENCE ENTERTAINMEN		230909	Check Total:	3,000.00	7/6/2015 12:00	0005203	0349	037X
SCOT MAILING AND SHI		230584	Check Total:	220.50	6/25/2015 12:00	1901118	0432	9190
SEAN JAMES ENTER		230910	Check Total:	582.25	7/6/2015 12:00	0501118	0695	9050
SHARTZER, PATRICK		231096	Check Total:	28.29	7/6/2015 12:00	0002118	0581	311A
SHEERAN, CARLENA		231097	Check Total:	373.10	7/6/2015 12:00	0001842	0582	135X
SHERMAN-CARTER-BARNH		230911	Check Total:	17,674.70	7/6/2015 12:00	0003610	0346	8855
SHERWIN WILLIAMS		230912	Check Total:	6,812.38	7/6/2015 12:00	0701087	0697	087X
SHI INTERNATIONAL		230913	Check Total:	75.63	7/6/2015 12:00	0001052	0650	
SHOE CARNIVAL, INC		230987	Check Total:	3,285.08	7/6/2015 12:00	9735101	0893	
SHRED-IT		230914	Check Total:	67.20	7/6/2015 12:00	0801118	0349	9080
SIGNMAKERS INC		230915	Check Total:	152.64	7/6/2015 12:00	1681087	0695	9168
SIMPSON CO. RTC		230916	Check Total:	200.00	7/6/2015 12:00	0001842	0582	135X

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SINGLETON, SANDRA J		231098	Check Total:	41.00	7/6/2015 12:C	1752067	0582	13DA
SITE2SITE		230917	Check Total:	700.00	7/6/2015 12:C	0701155	0650	9070
SKEETERS,BENNETT & W		230556	Check Total:	1,801.50	6/17/2015 12:	0011071	0343	
SKEETERS,BENNETT & W		230918	Check Total:	275.00	7/6/2015 12:C	0011071	0343	
SMART SYSTEMS		230919	Check Total:	75.00	7/6/2015 12:C	0701087	0421	9070
SMART SYSTEMS		230988	Check Total:	125.00	7/6/2015 12:C	0155101	0421	
SMITH, LISA M		231099	Check Total:	41.00	7/6/2015 12:C	9752198	0582	3144
SOFTWARE HOUSE INTER		230920	Check Total:	51.51	7/6/2015 12:C	1802198	0650	313AT
SPECIFIC WASTE		230921	Check Total:	75.00	7/6/2015 12:C	0701155	0349	9070
STAPLES		230585	Check Total:	368.14	6/25/2015 12:	0011080	0610	
STAPLES		230922	Check Total:	8,210.21	7/6/2015 12:C	1901118	0650	9190
STARK, BELINDA		231100	Check Total:	107.63	7/6/2015 12:C	0131065	0581	071X
STITH, DAWN		231101	Check Total:	26.86	7/6/2015 12:C	0902001	0581	135A
STRUEH, DENISE HELEN		231102	Check Total:	83.23	7/6/2015 12:C	0001118	0581	
STUECKER, PAUL JOSEP		231103	Check Total:	69.70	7/6/2015 12:C	0701155	0582	9070
SUMMIT PROFESSIONAL		230923	Check Total:	378.00	7/6/2015 12:C	0902053	0582	140A
SWIFT ROOFING OF E'T		230924	Check Total:	777.87	7/6/2015 12:C	9201087	0438	087X
TABB, LAFE		231104	Check Total:	110.70	7/6/2015 12:C	0011100	0582	013X
TARQUINIO, DAWN		231105	Check Total:	69.70	7/6/2015 12:C	0082053	0582	310A
TEACHER SYNERGY LLC		230925	Check Total:	280.32	7/6/2015 12:C	0771118	0533	9077
TEACHSTONE		230926	Check Total:	50.00	7/6/2015 12:C	0002006	0338	135A
TENNANT SALES AND SE		230927	Check Total:	2,616.04	7/6/2015 12:C	0151087	0433	087X
TERRACON CONSULT		230557	Check Total:	374.50	6/17/2015 12:	0003610	0349	8824
THE PLAYGROUND INFLA		230928	Check Total:	700.00	7/6/2015 12:C	0122118	0449	3423
THISTLE EDUCATIONAL		230929	Check Total:	10,053.56	7/6/2015 12:C	0202053	0335	140A
THOMAS, MIA		231106	Check Total:	92.66	7/6/2015 12:C	0002121	0581	337A
THOMAS, NANCY D		231107	Check Total:	548.05	7/6/2015 12:C	1682053	0582	4014
THOMPSON, BOBBY		230930	Check Total:	160.00	7/6/2015 12:C	0005065	0349	071X
THOMPSON, JAYNA A		231108	Check Total:	145.98	7/6/2015 12:C	1902140	0582	348A
TOP NOTCH LAWN AND		230931	Check Total:	4,267.12	7/6/2015 12:C	0751088	0424	9075
TOSHIBA AMERICA INFO		230586	Check Total:	190.98	6/25/2015 12:	0081118	0610	053X
TOSHIBA BUSINESS SOL		230523	Check Total:	173.97	6/10/2015 12:	1681118	0610	9168
TOSHIBA BUSINESS SOL		230524	Check Total:	615.00	6/10/2015 12:	1901118	0444	9190
TOSHIBA BUSINESS SOL		230558	Check Total:	203.27	6/17/2015 12:	1681118	0444	9168
TOSHIBA BUSINESS SOL		230661	Check Total:	2,952.63	7/2/2015 12:C	1901118	0610	9190
TOSHIBA BUSINESS SOL		230662	Check Total:	932.36	7/2/2015 12:C	0752826	0444	7075
TRANSFINDER CORPORAT		230932	Check Total:	5,100.00	7/6/2015 12:C	9011091	0650	
TREMCO INC		230933	Check Total:	5,427.80	7/6/2015 12:C	0201087	0438	087X
TRI-STATE MAILING SY		230934	Check Total:	219.90	7/6/2015 12:C	0131118	0531	9013
TRIUMPH LEARNING		230935	Check Total:	10,609.52	7/6/2015 12:C	0502118	0643	310A

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TRUCK PARTS AND SERV		230936	Check Total:	43.53	7/6/2015 12:C	9011097	0669	
TSC STORES		230937	Check Total:	359.96	7/6/2015 12:C	9201088	0698	087X
TUCKER, HAROLD		231109	Check Total:	75.85	7/6/2015 12:C	0001029	0581	
TYLER TECHNOLOGIES		230587	Check Total:	10,801.48	6/25/2015 12:	0001080	0533	
TYLER TECHNOLOGIES		230663	Check Total:	150.00	7/2/2015 12:C	0001080	0533	
UHL TRUCK SALES		230938	Check Total:	1,604.17	7/6/2015 12:C	9011096	0669	
UHL TRUCK SALES		230939	Check Total:	3,132.12	7/6/2015 12:C	9011096	0669	
UNCLE DAN'S PAWN, GU		230940	Check Total:	39.00	7/6/2015 12:C	0132104	0610	125A
UNCONVENTIONAL		230941	Check Total:	89.00	7/6/2015 12:C	0802053	0582	4014
UNITED PARCEL SERVIC		230525	Check Total:	15.59	6/10/2015 12:	0001080	0538	
UNITED PARCEL SERVIC		230588	Check Total:	28.04	6/25/2015 12:	0001080	0538	
UNITED PARCEL SERVIC		230664	Check Total:	22.11	7/2/2015 12:C	0001080	0538	
UNITED RENTALS		230942	Check Total:	686.03	7/6/2015 12:C	9201087	0447	087X
UNITED WAY OF KY		230943	Check Total:	29.52	7/6/2015 12:C	0002001	0610	019A
UNIVERSITY OF KENTUC		230589	Check Total:	260.00	6/25/2015 12:	0011080	0582	
UNIVERSITY OF KENTUC		230944	Check Total:	700.00	7/6/2015 12:C	0002053	0582	140A
UNIVERSITY OF LOUISV		230945	Check Total:	1,145.00	7/6/2015 12:C	0132053	0582	4014
UREY, JON R		230946	Check Total:	450.00	7/6/2015 12:C	0011099	0345	
US POSTAL SERVICE		230590	Check Total:	615.33	6/25/2015 12:	9735101	0531	
US POSTAL SERVICE		230591	Check Total:	873.57	6/25/2015 12:	0001022	0531	099X
US POSTAL SERVICE		230665	Check Total:	980.00	7/2/2015 12:C	1681118	0531	9168
US POSTAL SERVICE		230947	Check Total:	49.00	7/6/2015 12:C	0141104	0531	012X
USA PHONICS		230948	Check Total:	4,425.75	7/6/2015 12:C	0202118	0650	160A
VERTREES, KIMBERLY S		231110	Check Total:	7.18	7/6/2015 12:C	9751198	0581	103X
VEX ROBOTICS INC		230949	Check Total:	2,396.60	7/6/2015 12:C	0802118	0697	310A
VINE GROVE ELEMENTAR		230635	Check Total:	20.00	6/30/2015 12:	165110	1911	
VOWELS, JOSEPH ERIC		231111	Check Total:	225.50	7/6/2015 12:C	0001029	0582	
W FRANK HARSHAW & AS		230950	Check Total:	298.37	7/6/2015 12:C	9851087	0694	087X
W FRANK HARSHAW & AS		230951	Check Total:	1,170.00	7/6/2015 12:C	0801087	0431	087X
WALKER ENTREPRENEURI		230952	Check Total:	2,000.00	7/6/2015 12:C	0122118	0335	3423
WALMART STORES #0709		230526	Check Total:	14,611.53	6/10/2015 12:	0901104	0650	125X
WALMART STORES #0709		230636	Check Total:	603.92	6/30/2015 12:	0082118	0617	120A
WALMART STORES #0709		230637	Check Total:	8,080.77	6/30/2015 12:	1902104	0680	125A
WALMART STORES #0709		230666	Check Total:	3,953.14	7/2/2015 12:C	1682104	0610	125A
WASTE MANAGEMENT KY		230953	Check Total:	10,261.07	7/6/2015 12:C	9851087	0421	087X
WASTE TRANSPORT SERV		230954	Check Total:	449.00	7/6/2015 12:C	0201087	0421	087X
WEST HARDIN MIDDLE S		230638	Check Total:	20.00	6/30/2015 12:	168110	1911	
WESTERN KENTUCKY UNI		230955	Check Total:	1,200.00	7/6/2015 12:C	0752053	0582	4014
WESTERN PSYCHOLOGICA		230956	Check Total:	780.00	7/6/2015 12:C	0002121	0646	337A
WHAYNE SUPPLY CO		230957	Check Total:	799.80	7/6/2015 12:C	9011096	0669	

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WHEATLEY, EVELYN E		231112	Check Total:	<u>2.87</u>	7/6/2015 12:C	1905101	0581	
WHEELER, KITTY		231113	Check Total:	<u>35.83</u>	7/6/2015 12:C	0005065	0581	071X
WHISPER GLIDE CO		230958	Check Total:	<u>591.20</u>	7/6/2015 12:C	9201087	0697	087X
WHYTE, DONNA J		230527	Check Total:	<u>2,500.00</u>	6/10/2015 12:	0002053	0335	4014
WILCOX, JENNIFER		231114	Check Total:	<u>18.45</u>	7/6/2015 12:C	0001137	0581	
WILLIAMS, LISA LEE		230959	Check Total:	<u>3,750.00</u>	7/6/2015 12:C	0122118	0349	3423
WILLIS KLEIN		230960	Check Total:	<u>25.95</u>	7/6/2015 12:C	0751087	0349	087X
WILSON EQUIPMENT		230961	Check Total:	<u>265.10</u>	7/6/2015 12:C	9201087	0433	087X
WINDSTREAM		230528	Check Total:	<u>15,234.91</u>	6/10/2015 12:	0001013	0533	013X
WLVK BIG CAT 105.5		230962	Check Total:	<u>50.00</u>	7/6/2015 12:C	0001022	0549	099X
WOODLAND ELEMENTARY		230639	Check Total:	<u>10.00</u>	6/30/2015 12:	008110	1911	
WORKWELL		230963	Check Total:	<u>2,369.50</u>	7/6/2015 12:C	0011099	0345	
WQXE FM 98.3		230964	Check Total:	<u>100.00</u>	7/6/2015 12:C	0001022	0549	099X
WREN, PATRICIA S		231115	Check Total:	<u>69.70</u>	7/6/2015 12:C	1682053	0582	140A
WT COX SUBSCRIPTIONS		230965	Check Total:	<u>406.91</u>	7/6/2015 12:C	1681059	0642	9168
WULFE BROS		230966	Check Total:	<u>500.00</u>	7/6/2015 12:C	0122118	0349	3423
WW WILLIAMS		230967	Check Total:	<u>69.85</u>	7/6/2015 12:C	9011096	0669	
XEROX BUSINESS		230529	Check Total:	<u>189.81</u>	6/10/2015 12:	0771118	0610	9077
XEROX BUSINESS		230530	Check Total:	<u>1,015.39</u>	6/10/2015 12:	0771118	0610	9077
XEROX BUSINESS		230559	Check Total:	<u>26.00</u>	6/17/2015 12:	0801118	0444	9080
XEROX BUSINESS		230560	Check Total:	<u>52.44</u>	6/17/2015 12:	0801118	0444	9080
XEROX BUSINESS		230667	Check Total:	<u>95.33</u>	7/2/2015 12:C	0121118	0444	9012
XEROX BUSINESS		230968	Check Total:	<u>123.46</u>	7/6/2015 12:C	0011099	0610	
XEROX CORP		230505	Check Total:	<u>36,845.68</u>	6/10/2015 12:	9011091	0444	
XPEDX		230969	Check Total:	<u>21,910.00</u>	7/6/2015 12:C	9701219	0610	
YATES & YATES, LLC		230668	Check Total:	<u>470.25</u>	7/2/2015 12:C	0051087	0434	087X
YATES, DEBBIE L		231116	Check Total:	<u>17.22</u>	7/6/2015 12:C	1905101	0581	
ZEE MEDICAL INC		230970	Check Total:	<u>185.32</u>	7/6/2015 12:C	9201087	0692	087X
ZEP MANUFACTURING CO		230971	Check Total:	<u>2,440.00</u>	7/6/2015 12:C	9201087	0697	097X
<u>Grand Total:</u>				<u>4,894,145.51</u>				