8/10/2015

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
4IMPRINT		231256	Check Total:	316.91	8/10/2015 12:	0772118	0610	310A
A 1 VAC SERVICE & SU		231257	Check Total:	318.61	8/10/2015 12:	0401087	0433	087X
AAA TRAVEL AGENCY		231120	Check Total:	2,487.00	7/13/2015 12:	0751118	0895	9075
AAA TRAVEL AGENCY		231255	Check Total:	974.20	8/7/2015 12:(	9735101	0589	
ADAIR, CINDY		231558	Check Total:	93.00	8/10/2015 12:	0002121	0338	337A
ADKINS, KIM		231559	Check Total:	15.08	8/10/2015 12:	0002123	0581	337A
ADVANCE EDUCATION IN		231121	Check Total:	15,000.00	7/15/2015 12:	1751118	0810	
AIRGAS USA LLC		231258	Check Total:	60.15	8/10/2015 12:	9201087	0610	087X
AIRGAS USA LLC		231529	Check Total:	3.20	8/10/2015 12:	0905101	0694	
AIRGAS USA LLC		231530	Check Total:	65.44	8/10/2015 12:	0085101	0694	
ALLEN, DAVID L		231560	Check Total:	100.00	8/10/2015 12:	0802053	0589	4014
ALLIANT INTEGRATORS,		231259	Check Total:	25,231.71	8/10/2015 12:	0001987	0650	032X
AMAZON.COM		231119	Check Total:	16.95	7/13/2015 12:	0001013	0650	013X
AMAZON.COM		231254	Check Total:	279.27	8/7/2015 12:(	0181118	0650	9018
AMERICAN BUS & ASSES		231260	Check Total:	171.66	8/10/2015 12:	9011096	0669	
AMERICAN ENGINEERS		231230	Check Total:	7,326.70	8/5/2015 12:(	0003603	0349	8823
AMERICAN FAMILY LIFE		231231	Check Total:	4,864.34	8/5/2015 12:(	10	7461F	
AMERICAN LEGACY PUB		231261	Check Total:	4,182.26	8/10/2015 12:	0902826	0643	7090
AMERICAN VAN EQUIPME		231262	Check Total:	1,193.17	8/10/2015 12:	9201087	0697	087X
AMERIGAS		231198	Check Total:	1,586.71	7/29/2015 12:	9011096	0623	
AMMONS, TINA		231531	Check Total:	58.75	8/10/2015 12:	510	1611	
AMSTERDAM PRINTING		231263	Check Total:	228.08	8/10/2015 12:	0151118	0610	9015
APOLLO OIL, LLC		231264	Check Total:	1,651.59	8/10/2015 12:	9011096	0669	
APPLE COMPUTER, INC.		231265	Check Total:	45,266.00	8/10/2015 12:	1902118	0734	310AE
APPLIANCE PARTS OF R		231266	Check Total:	6,468.37	8/10/2015 12:	9201087	0610	087X
APPLIANCE PARTS OF R		231532	Check Total:	19.60	8/10/2015 12:	0085101	0694	
ASCD		231267	Check Total:	59.00	8/10/2015 12:	0011075	0810	
ASH, MITCHELL W		231561	Check Total:	100.98	8/10/2015 12:	0002118	0581	311A
ASSOC OF THE US ARMY		231268	Check Total:	150.00	8/10/2015 12:	0011071	0810	
ASTRO EVENTS		231199	Check Total:	250.00	7/29/2015 12:	0791104	0449	125X
ATCHER, CANDY L		231562	Check Total:	10.00	8/10/2015 12:	0002006	0349	135B
ATCHER, DEBORAH		231563	Check Total:	19.68	8/10/2015 12:	0002842	0581	135B
AWARDS CENTER		231269	Check Total:	197.00	8/10/2015 12:	0081118	0610	9008
BAKER, ELANNETTE		231564	Check Total:	82.00	8/10/2015 12:	0772053	0581	140A
BANK OF NEW YORK		231122	Check Total:	1,380,585.88	7/15/2015 12:	0004112	0832	
BANNER LIFE INS		231200	Check Total:	782.50	7/29/2015 12:	10	7462	
BARNES & NOBLE INC		231270	Check Total:	5,508.74	8/10/2015 12:	9751198	0641	103X
BARNES & NOBLE INC		231271	Check Total:	239.50	8/10/2015 12:	0772118	0643	310AE
BARNES, GINGER		231565	Check Total:	93.00	8/10/2015 12:	0002121	0338	337A
BARRET-FISHER CO INC		231272	Check Total:	2,364.79	8/10/2015 12:	9201087	0693	097X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
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BATTERY WAREHOUSE IN		231274	Check Total:	1,121.24	8/10/2015 12:	9011096	0663	
BEE, CONNIE		231566	Check Total:	98.90	8/10/2015 12:	9791198	0581	103X
BENDER, CAROL		231567	Check Total:	124.15	8/10/2015 12:	1801198	0585	103X
BERRY, KELLY		231568	Check Total:	58.48	8/10/2015 12:	0005065	0581	071X
BEST, LOLA		231569	Check Total:	140.00	8/10/2015 12:	1682053	0586	140A
BLAKEY PRINTING CO I		231275	Check Total:	3,957.00	8/10/2015 12:	0081077	0610	9008
BLUEGRASS EDUCATION		231276	Check Total:	455.00	8/10/2015 12:	0802118	0643	310A
BLUEGRASS GARDEN CEN		231277	Check Total:	1,975.00	8/10/2015 12:	0151088	0698	9015
BMI EDUCATIONAL SERV		231278	Check Total:	45.00	8/10/2015 12:	1901118	0643	9190
BODDY & SON'S TREE S		231201	Check Total:	6,336.00	7/29/2015 12:	2101088	0424	087X
BODNAR, JODIE		231570	Check Total:	78.74	8/10/2015 12:	0802104	0585	125B
BOOKSTORE, THE		231279	Check Total:	2,318.08	8/10/2015 12:	0122118	0647	3423
BOONE, STEPHEN F		231571	Check Total:	73.10	8/10/2015 12:	0001013	0581	013X
BRANDENBURG TELEPHON		231123	Check Total:	217.19	7/15/2015 12:	0771104	0532	125X
BRANDENBURG TELEPHON		231167	Check Total:	424.80	7/22/2015 12:	0171087	0532	9017
BRANDENBURG TELEPHON		231202	Check Total:	679.56	7/29/2015 12:	0751087	0532	9075
BRAY, ANNA		231572	Check Total:	66.65	8/10/2015 12:	0005065	0581	071X
BRENCO DOCUMENT SHRE		231280	Check Total:	706.00	8/10/2015 12:	0181077	0349	9018
BROWN INDUSTRIES INC		231281	Check Total:	745.50	8/10/2015 12:	9011091	0610	
BROWN, DULCE		231573	Check Total:	312.01	8/10/2015 12:	0132053	0581	4014
BSN SPORTS		231282	Check Total:	2,241.19	8/10/2015 12:	1902830	0893	7190
BYBEE, MONICA		231574	Check Total:	71.34	8/10/2015 12:	0182001	0581	135A
CANCEL, ANNA D		231575	Check Total:	312.01	8/10/2015 12:	0132053	0581	4014
CANTEEN SERVICE CO		231232	Check Total:	115.21	8/5/2015 12:(	110	1990	
CAP INC		231124	Check Total:	11,172.00	7/15/2015 12:	0791977	0650	
CAPSTONE PRESS INC		231283	Check Total:	955.02	8/10/2015 12:	1651059	0641	9165
CARDIN, KIMBERLY R		231576	Check Total:	43.00	8/10/2015 12:	1902053	0581	140A
CAROLINA BIOLOGICAL		231284	Check Total:	480.56	8/10/2015 12:	0001011	0643	130X
CARTER, LORI		231577	Check Total:	125.44	8/10/2015 12:	0002121	0338	337A
CAS AIR CO INC		231285	Check Total:	671.58	8/10/2015 12:	0151087	0694	087X
CATLETT, SUSAN		231578	Check Total:	136.12	8/10/2015 12:	0002104	0581	006A
CDW GOVERNMENT		231286	Check Total:	1,074.46	8/10/2015 12:	1901118	0650	9190
CENGAGE LEARNING		231287	Check Total:	1,923.90	8/10/2015 12:	0502053	0643	4014
CENTRAL HARDIN BAND		231203	Check Total:	2,100.00	7/29/2015 12:	1902826	0610	7190
CENTRAL HARDIN HIGH		231288	Check Total:	1,985.06	8/10/2015 12:	1902145	0338	348A
CENTRAL KENTUCKY CON		231168	Check Total:	1,604.79	7/22/2015 12:	0141088	0491	087X
CENTRAL KY BEARING &		231289	Check Total:	332.45	8/10/2015 12:	9011096	0669	
CENTRAL KY SPORTS MA		231290	Check Total:	2,000.00	8/10/2015 12:	0751088	0424	087X
CENTRAL STATES BUS		231291	Check Total:	608.19	8/10/2015 12:	9011096	0669	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CHANNING L. BETE CO.		231292	**Check Total:**	**588.06**	8/10/2015 12:	0212797	0643	310AM
CHEEVER INDUSTRIES		231293	**Check Total:**	**384.00**	8/10/2015 12:	0001013	0650	013X
CHEMTREAT, INC		231294	**Check Total:**	**1,300.00**	8/10/2015 12:	9201087	0431	087X
CHILD CARE COUNCIL O		231295	**Check Total:**	**90.00**	8/10/2015 12:	0005203	0339	037X
CITY CAB		231296	**Check Total:**	**60.00**	8/10/2015 12:	0002118	0519	311A
CITY OF RADCLIFF		231297	**Check Total:**	**102.50**	8/10/2015 12:	0002118	0894	311A
CITY OF VINE GROVE		231233	**Check Total:**	**558.51**	8/5/2015 12:(	0121987	0411	
CLASS C SOLUTIONS		231298	**Check Total:**	**541.49**	8/10/2015 12:	9011096	0669	
COLONIAL LIFE & ACCI		231204	**Check Total:**	**513.83**	7/29/2015 12:	10	7462	
COLONNA, BRENDA		231579	**Check Total:**	**43.00**	8/10/2015 12:	0002053	0581	140A
COMCAST COMMUNICATIO		231125	**Check Total:**	**118.74**	7/15/2015 12:	0001013	0537	013X
CONSOLIDATED PAPER		231299	**Check Total:**	**8,818.88**	8/10/2015 12:	0201087	0697	097X
CONSOLIDATED PAPER		231300	**Check Total:**	**102.40**	8/10/2015 12:	0201087	0697	9020
CORVIN'S FLOOR COVER		231301	**Check Total:**	**250.00**	8/10/2015 12:	0181118	0693	9018
COURIER JOURNAL, THE		231205	**Check Total:**	**249.33**	7/29/2015 12:	0011098	0642	
COURIER JOURNAL, THE		231206	**Check Total:**	**143.50**	7/29/2015 12:	0131059	0642	9013
COURIER JOURNAL, THE		231302	**Check Total:**	**128.71**	8/10/2015 12:	0081059	0642	9008
COWLEY, JOSH B		231580	**Check Total:**	**58.00**	8/10/2015 12:	0752053	0585	140A
COX, TINA		231581	**Check Total:**	**69.16**	8/10/2015 12:	1902053	0585	140A
CREATIVE INK		231303	**Check Total:**	**2,400.00**	8/10/2015 12:	0001022	0549	099X
CREEKSIDE ELEMENTARY		231304	**Check Total:**	**196.00**	8/10/2015 12:	0171077	0531	9017
CREW, JOSEY H		231126	**Check Total:**	**2,300.00**	7/15/2015 12:	510	1990	
CROP PRODUCTION		231127	**Check Total:**	**45.00**	7/15/2015 12:	1901088	0698	9190
CROP PRODUCTION		231169	**Check Total:**	**199.96**	7/22/2015 12:	1902888	0698	7190
CROP PRODUCTION		231207	**Check Total:**	**97.38**	7/29/2015 12:	1901088	0698	087X
CROWNE PLAZA		231305	**Check Total:**	**581.63**	8/10/2015 12:	1682053	0586	401A
CUMMINS CROSSPOINT L		231306	**Check Total:**	**210.53**	8/10/2015 12:	9011096	0669	
CURRICULUM ASSOCIATE		231307	**Check Total:**	**2,112.00**	8/10/2015 12:	0502118	0643	310A
D-C ELEVATOR CO. INC		231308	**Check Total:**	**538.60**	8/10/2015 12:	0801087	0434	087X
DAHL, BARBARA		231582	**Check Total:**	**43.46**	8/10/2015 12:	0002117	0581	311A
DAKIN, SARAH R		231583	**Check Total:**	**41.00**	8/10/2015 12:	1902053	0581	140A
DARNELL, ANGELA R.		231584	**Check Total:**	**197.80**	8/10/2015 12:	9791198	0581	103X
DATA CENTER PRODUCTS		231309	**Check Total:**	**3,321.36**	8/10/2015 12:	1902118	0650	310AE
DAXWELL DISTRIBUTION		231533	**Check Total:**	**6,630.00**	8/10/2015 12:	9735101	0610P	
DEAN FOODS		231534	**Check Total:**	**690.59**	8/10/2015 12:	0145101	0635	
DECKER EQUIPMENT		231310	**Check Total:**	**714.96**	8/10/2015 12:	0131087	0697	9013
DELL COMPUTER		231311	**Check Total:**	**27,732.80**	8/10/2015 12:	0171077	0650	9017
DELTA EDUCATION INC.		231312	**Check Total:**	**322.11**	8/10/2015 12:	0001011	0643	130X
DEMCO		231313	**Check Total:**	**472.40**	8/10/2015 12:	1901059	0610	9190
DIESEL INJECTION SER		231314	**Check Total:**	**3,031.50**	8/10/2015 12:	9011096	0669	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DIGITAL DOC		231315	**Check Total:**	**87.70**	8/10/2015 12:	0171121	0432	9017
DINE COMPANY		231535	**Check Total:**	**28,439.21**	8/10/2015 12:	2105101	0694	
DIXIE YARD WORKS		231316	**Check Total:**	**108.00**	8/10/2015 12:	0131088	0698	9013
DON'S LUMBER & HARDW		231317	**Check Total:**	**786.26**	8/10/2015 12:	0201087	0610	087X
DON'S LUMBER & HARDW		231318	**Check Total:**	**404.41**	8/10/2015 12:	1901087	0693	087X
DOUGLAS EQUIPMENT		231319	**Check Total:**	**5,897.78**	8/10/2015 12:	0131087	0694	9013
DOWELL, GLENDALL		231585	**Check Total:**	**135.70**	8/10/2015 12:	2102053	0581	401A
DREAMBOX LEARNING		231170	**Check Total:**	**6,000.00**	7/22/2015 12:	0142118	0650	160A
DREAMBOX LEARNING		231320	**Check Total:**	**6,200.00**	8/10/2015 12:	0142053	0338	401B
DUKE'S SPORTING GOOD		231321	**Check Total:**	**3,727.15**	8/10/2015 12:	0005065	0610	071X
DUKE'S SPORTING GOOD		231536	**Check Total:**	**5,612.05**	8/10/2015 12:	9735101	0893	
DUPLICATOR SALES AND		231128	**Check Total:**	**136.77**	7/15/2015 12:	0901077	0610	9090
DUPLICATOR SALES AND		231234	**Check Total:**	**19.06**	8/5/2015 12:(	0901077	0610	9090
DUPLICATOR SALES AND		231322	**Check Total:**	**176.21**	8/10/2015 12:	9761198	0610	103X
E'TOWN ELECTRIC SERV		231323	**Check Total:**	**735.87**	8/10/2015 12:	0751087	0431	087X
E'TOWN EXTERMINATING		231324	**Check Total:**	**3,380.00**	8/10/2015 12:	0701087	0425	087X
E'TOWN LAUNDRY & CLE		231325	**Check Total:**	**2,994.92**	8/10/2015 12:	0901087	0426	9090
E'TOWN PAINT & DECOR		231129	**Check Total:**	**35.36**	7/15/2015 12:	0001087	0697	087X
E'TOWN SMALL ENGINE		231326	**Check Total:**	**550.21**	8/10/2015 12:	0901087	0433	9090
E'TOWN WATER & GAS		231171	**Check Total:**	**4,090.04**	7/22/2015 12:	0701987	0621	
E'TOWN WATER & GAS		231208	**Check Total:**	**542.95**	7/29/2015 12:	0501987	0621	
E'TOWN WINAIR CO		231172	**Check Total:**	**245.04**	7/22/2015 12:	0401087	0694	087X
E'TOWN WINAIR CO		231209	**Check Total:**	**23.68**	7/29/2015 12:	0051087	0694	087X
E'TOWN WINAIR CO		231537	**Check Total:**	**261.40**	8/10/2015 12:	0905101	0694	
E'TOWN WINELECTRIC C		231173	**Check Total:**	**5,328.04**	7/22/2015 12:	0131087	0695	087X
E'TOWN WINELECTRIC C		231210	**Check Total:**	**91.99**	7/29/2015 12:	9201087	0695	087X
E'TOWN WINNELSON CO		231174	**Check Total:**	**285.85**	7/22/2015 12:	0771087	0694	087X
E'TOWN WINNELSON CO		231211	**Check Total:**	**292.33**	7/29/2015 12:	0771087	0695	087X
E'TOWN WINNELSON CO		231327	**Check Total:**	**247.13**	8/10/2015 12:	0771087	0697	087X
EAGLE PAPER INC		231328	**Check Total:**	**2,181.25**	8/10/2015 12:	0131087	0697	9013
EARTHGRAINS BAKING C		231538	**Check Total:**	**168.36**	8/10/2015 12:	1655101	0630	
EASTERN KENTUCKY UNI		231329	**Check Total:**	**1,500.00**	8/10/2015 12:	0002118	0673	311A
EBSCO INFORMATION		231330	**Check Total:**	**465.00**	8/10/2015 12:	0131059	0642	9013
ED HELPER		231331	**Check Total:**	**199.90**	8/10/2015 12:	9791198	0533	103X
EDLIN, TERESA		231586	**Check Total:**	**50.64**	8/10/2015 12:	0402104	0585	125B
EDUCATIONAL NETWORK		231332	**Check Total:**	**4,200.00**	8/10/2015 12:	0151118	0533	9015
EDWARDS, DEBORAH JOA		231587	**Check Total:**	**62.30**	8/10/2015 12:	0052104	0585	125B
ELENCO ELECTRONICS		231333	**Check Total:**	**5,043.36**	8/10/2015 12:	0001011	0643	130X
ENCORE DATA PRODUCTS		231334	**Check Total:**	**228.00**	8/10/2015 12:	0081118	0650	9008
ETTER, SARAH		231539	**Check Total:**	**62.10**	8/10/2015 12:	510	1611	

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
EXTREME NETWORKS INC		231335	Check Total:	70,214.40	8/10/2015 12:	0003603	0650	8823
FAIRFIELD INN		231130	Check Total:	322.23	7/15/2015 12:	0002053	0586	140A
FASTENAL COMPANY		231336	Check Total:	329.25	8/10/2015 12:	0051087	0697	9005
FERGUSON ENTERPRISES		231337	Check Total:	4.24	8/10/2015 12:	9201087	0695	087X
FISHER AUTO PARTS		231338	Check Total:	1,995.74	8/10/2015 12:	9011096	0669	
FITZPATRICK, CHRISTO		231588	Check Total:	59.86	8/10/2015 12:	0001013	0581	013X
FLEETPRIDE INC		231339	Check Total:	4,850.46	8/10/2015 12:	9011096	0669	
FLOCABULARY		231340	Check Total:	1,200.00	8/10/2015 12:	0182118	0650	3104
FLOORING SYSTEMS		231131	Check Total:	14,240.53	7/15/2015 12:	0211087	0434	087X
FLOORING SYSTEMS		231212	Check Total:	15,745.27	7/29/2015 12:	1651087	0434	087X
FLOWERS FLOWERS		231132	Check Total:	123.00	7/15/2015 12:	110	1990	
FORREST T JONES & CO		231341	Check Total:	99.00	8/10/2015 12:	0001121	0529	
FOSTER, JAMES		231589	Check Total:	176.31	8/10/2015 12:	0081053	0585	9008
FOUSER ENVIROMENTAL		231342	Check Total:	145.00	8/10/2015 12:	0051087	0349	087X
FRANCOTYP-POSTALIA M		231235	Check Total:	126.00	8/5/2015 12:(	0131118	0531	9013
FRANK OTTE NURSERY		231343	Check Total:	1,086.40	8/10/2015 12:	1901088	0424	9190
FRENCH, REBECCA		231590	Check Total:	73.10	8/10/2015 12:	0002117	0581	310A
FREY SCIENTIFIC COMP		231344	Check Total:	21.56	8/10/2015 12:	0131118	0610	9013
FRONTLINE TECH		231345	Check Total:	38,831.60	8/10/2015 12:	0011099	0735	
FRYSCKY INC		231346	Check Total:	80.00	8/10/2015 12:	0201104	0810	125X
G.M. GLASS & MIRROR		231347	Check Total:	4,406.90	8/10/2015 12:	0131087	0434	087X
GALT HOUSE HOTEL &		231348	Check Total:	3,588.14	8/10/2015 12:	0082104	0586	125A
GENERAL BINDING CORP		231349	Check Total:	806.00	8/10/2015 12:	1651118	0610	9165
GENERAL RUBBER & PLA		231350	Check Total:	242.44	8/10/2015 12:	9201087	0610	087X
GENERAL RUBBER & PLA		231540	Check Total:	73.36	8/10/2015 12:	9735101	0610	
GIPSON, LAUREN		231591	Check Total:	52.08	8/10/2015 12:	1902053	0585	140A
GLENDALE CAMPGROUND		231351	Check Total:	57.00	8/10/2015 12:	0171104	0441	012X
GLOBAL COMPUTER SUPP		231352	Check Total:	3,559.64	8/10/2015 12:	1901118	0650	9190
GLOBAL EQUIPMENT CO		231353	Check Total:	3,662.68	8/10/2015 12:	9201087	0694	087X
GLOBAL SUPPLY & FLOO		231354	Check Total:	6,950.00	8/10/2015 12:	0201087	0694	097X
GOODMAN, TERRI L		231592	Check Total:	35.26	8/10/2015 12:	1682104	0581	125B
GOV CONNECTIONS		231355	Check Total:	262.92	8/10/2015 12:	0001022	0610	099X
GRAPHICS EQUIPMENT		231356	Check Total:	349.56	8/10/2015 12:	9701219	0610	
GRAYBEAL, KATHERINE		231593	Check Total:	68.02	8/10/2015 12:	1902053	0585	140A
GREAT BOOKS FOUNDATI		231357	Check Total:	1,008.94	8/10/2015 12:	0001011	0643	130X
GREEN ACRES LAWN &		231358	Check Total:	1,425.00	8/10/2015 12:	1651088	0424	087X
GREEN RIVER EDUCATIO		231359	Check Total:	350.00	8/10/2015 12:	0502053	0338	4014
HAHN, RICHARD		231594	Check Total:	52.93	8/10/2015 12:	1681087	0581	9168
HALL, LESLIE		231595	Check Total:	85.95	8/10/2015 12:	0752104	0581	125B
HAMPTON INN OF RICHM		231360	Check Total:	2,781.28	8/10/2015 12:	9821008	0586	020X

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HARCOURT OUTLINES, I		231361	Check Total:	1,119.78	8/10/2015 12:	0772118	0610	310A
HARDIN CO CHAMBER OF		231362	Check Total:	310.00	8/10/2015 12:	0011075	0616	
HARDIN CO WATER #1		231133	Check Total:	328.05	7/15/2015 12:	2101987	0411	
HARDIN CO WATER #1		231175	Check Total:	7,201.51	7/22/2015 12:	0791987	0411	
HARDIN CO WATER #1		231213	Check Total:	4,426.83	7/29/2015 12:	0131987	0419	
HARDIN CO WATER #1		231236	Check Total:	181.94	8/5/2015 12:(	2101987	0411	
HARDIN CO WATER #2		231134	Check Total:	6,037.58	7/15/2015 12:	9851087	0411	
HARDIN CO WATER #2		231214	Check Total:	6,974.54	7/29/2015 12:	9201087	0411	
HARDIN CO WATER #2		231237	Check Total:	4,548.26	8/5/2015 12:(	0181987	0411	
HARP, REGINA M		231596	Check Total:	49.61	8/10/2015 12:	0001013	0581	013X
HEALTH RESOURCES, IN		231238	Check Total:	5,196.50	8/5/2015 12:(	10	7493-B	
HELM, HEATHER N		231597	Check Total:	127.94	8/10/2015 12:	0172053	0585	140A
HERB JONES CHEVROLET		231363	Check Total:	148.62	8/10/2015 12:	9011097	0669	
HIBBARD, DEBBRA		231598	Check Total:	48.16	8/10/2015 12:	0301077	0581	9030
HILL MANUFACTURING C		231364	Check Total:	1,345.64	8/10/2015 12:	9201087	0610	087X
HISTORIC BOONE		231365	Check Total:	748.80	8/10/2015 12:	0182053	0586	401A
HMC SERVICE COMPANY		231366	Check Total:	671.25	8/10/2015 12:	9851087	0432	087X
HOLLINGSWORTH OIL		231367	Check Total:	159.50	8/10/2015 12:	9011096	0661	
HON COMPANY, THE		231368	Check Total:	203,593.78	8/10/2015 12:	0003610	0733	8824
HORIZON SOFTWARE INT		231541	Check Total:	1,324.50	8/10/2015 12:	9735101	0352	
HORN, MARY LYNN		231599	Check Total:	897.54	8/10/2015 12:	0202053	0586	4014
HOUGHTON MIFFLIN HAR		231369	Check Total:	12,724.54	8/10/2015 12:	0502118	0643	310AE
HOWELL, AARON K		231600	Check Total:	404.88	8/10/2015 12:	1902053	0581	4014
HPS		231542	Check Total:	3,045.00	8/10/2015 12:	9735101	0810	
HUB CITY PRINTING		231370	Check Total:	156.41	8/10/2015 12:	0401077	0610	9040
HUBERT COMPANY		231543	Check Total:	5,991.20	8/10/2015 12:	9735101	0694	
HUFF, AMY		231601	Check Total:	19.78	8/10/2015 12:	0001013	0581	013X
HURT, ALTHEA		231602	Check Total:	62.32	8/10/2015 12:	2102053	0581	401A
IDENT-A-KID SERVICES		231371	Check Total:	480.00	8/10/2015 12:	0151077	0650	9015
IMAGING OFFICE SYSTE		231136	Check Total:	2,759.13	7/15/2015 12:	0011099	0650	
IMPACT APPLICATIONS		231137	Check Total:	2,400.00	7/15/2015 12:	1901925	0533	
INDALECIO, LORI		231603	Check Total:	139.40	8/10/2015 12:	0202053	0581	140A
INK SOLUTION		231372	Check Total:	914.36	8/10/2015 12:	0701155	0650	9070
INSTITUTE FOR HEALTH		231373	Check Total:	720.00	8/10/2015 12:	0001007	0643	153X
IRELAND, CONNIE		231604	Check Total:	20.50	8/10/2015 12:	0001013	0581	013X
ISAACS, TIMOTHY A		231605	Check Total:	470.59	8/10/2015 12:	1902053	0585	4014
J & N ELECTRONICS		231374	Check Total:	76.27	8/10/2015 12:	9011096	0436	
JACOBI SALES INC.		231375	Check Total:	58.45	8/10/2015 12:	0301088	0698	9030
JACOBI SALES INC.		231376	Check Total:	708.41	8/10/2015 12:	1901088	0433	9190
JAGGERS, TESSA T		231606	Check Total:	101.00	8/10/2015 12:	1902053	0589	140B

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JAGJAGUWAR INC		231377	**Check Total:**	**300.00**	8/10/2015 12:	0001022	0810	099X
JARVIS, ERIN		231607	**Check Total:**	**111.00**	8/10/2015 12:	0002121	0338	337A
JE BE CO.		231378	**Check Total:**	**1,483.60**	8/10/2015 12:	0501087	0694	087X
JENKINS, TIFFANY M		231608	**Check Total:**	**217.58**	8/10/2015 12:	0081104	0581	125X
JINNETT, AMBER N		231609	**Check Total:**	**64.50**	8/10/2015 12:	0142053	0581	401B
JM SMUCKER LLC		231544	**Check Total:**	**8,602.50**	8/10/2015 12:	9735101	0630	
JOHN HARDIN HIGH SCH		231239	**Check Total:**	**1,000.00**	8/5/2015 12:(	013110	1990	
JOHN HARDIN HIGH SCH		231379	**Check Total:**	**598.60**	8/10/2015 12:	0131118	0894	9013
JONES, TIFFANY		231610	**Check Total:**	**38.54**	8/10/2015 12:	2102053	0581	401A
JOSTENS INC		231380	**Check Total:**	**15.18**	8/10/2015 12:	1751118	0891	086X
JTM PROVISIONS CO		231545	**Check Total:**	**22,658.78**	8/10/2015 12:	9735101	0630	
JW ASSOCIATES		231546	**Check Total:**	**43,861.20**	8/10/2015 12:	0003610	0733	8824
K & D FENCE INC		231240	**Check Total:**	**841.50**	8/5/2015 12:(	0141088	0498	087X
KACTE		231138	**Check Total:**	**210.00**	7/15/2015 12:	1902944	0338	348A
KAPLAN EARLY LEARNIN		231381	**Check Total:**	**1,972.40**	8/10/2015 12:	0212118	0643	310AP
KELLEY, DIANE E		231611	**Check Total:**	**36.12**	8/10/2015 12:	1752067	0581	365B
KELVIN LP		231382	**Check Total:**	**609.50**	8/10/2015 12:	0772118	0643	310AE
KENNESAW STATE UNIV		231383	**Check Total:**	**525.00**	8/10/2015 12:	0001130	0338	
KENT, MARCUS		231547	**Check Total:**	**50.25**	8/10/2015 12:	510	1611	
KENWAY DISTRIBUTORS,		231384	**Check Total:**	**3,901.00**	8/10/2015 12:	9201087	0697	097X
KERR OFFICE GROUP		231385	**Check Total:**	**20,759.66**	8/10/2015 12:	9201134	0610	
KERR OFFICE GROUP		231548	**Check Total:**	**1,360.82**	8/10/2015 12:	1905101	0650	
KIDS CLOTHES		231386	**Check Total:**	**49.09**	8/10/2015 12:	0181104	0680	012X
KINDER, MEGAN L		231612	**Check Total:**	**72.98**	8/10/2015 12:	0752145	0581	348A
KISER, NATHAN L		231613	**Check Total:**	**159.90**	8/10/2015 12:	0132053	0581	140A
KNIGHT'S MECHANICAL		231176	**Check Total:**	**608.09**	7/22/2015 12:	0751087	0431	087X
KNIGHT, JOY		231614	**Check Total:**	**41.00**	8/10/2015 12:	1682053	0581	140A
KONICA MINOLTA BUSIN		231140	**Check Total:**	**281.38**	7/15/2015 12:	0301118	0610	9030
KONICA MINOLTA BUSIN		231177	**Check Total:**	**406.01**	7/22/2015 12:	0171077	0610	9017
KONICA MINOLTA BUSIN		231215	**Check Total:**	**10,381.65**	7/29/2015 12:	1901059	0432	9190
KOPP, MARK		231615	**Check Total:**	**43.00**	8/10/2015 12:	0002053	0581	140A
KY ASSOC ACADEMIC CO		231141	**Check Total:**	**225.00**	7/15/2015 12:	2101118	0810	9210
KY ASSOC ACADEMIC CO		231142	**Check Total:**	**5,075.00**	7/15/2015 12:	0051118	0810	9005
KY ASSOC SCHOOL COUN		231178	**Check Total:**	**400.00**	7/22/2015 12:	0131118	0810	9013
KY ASSOC SCHOOL COUN		231387	**Check Total:**	**1,352.41**	8/10/2015 12:	2101148	0647	9210
KY ASSOC SCHOOL SUPE		231388	**Check Total:**	**2,000.00**	8/10/2015 12:	0011075	0810	
KY ASSOCIATION SCHOO		231389	**Check Total:**	**2,292.00**	8/10/2015 12:	0701077	0338	9070
KY CENTER FOR SCHOOL		231390	**Check Total:**	**430.00**	8/10/2015 12:	9751198	0338	103X
KY HIGH SCHOOL ATHLE		231179	**Check Total:**	**1,400.00**	7/22/2015 12:	0131118	0810	9013
KY HISTORICAL SOCIET		231391	**Check Total:**	**50.00**	8/10/2015 12:	0142053	0338	401A

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KY SCHOOL BOARDS AS		231392	Check Total:	6,027.00	8/10/2015 12:	0011071	0343	
KY SCHOOL BOARDS INS		231143	Check Total:	22,389.96	7/15/2015 12:	10	7469	
KY SCHOOL COUNSELORS		231393	Check Total:	170.00	8/10/2015 12:	2101031	0338	9210
KY SCHOOL SERVICE		231394	Check Total:	1,345.56	8/10/2015 12:	0901118	0610	9090
KY SOCIETY FOR TECHN		231395	Check Total:	25.00	8/10/2015 12:	0005065	0810	071X
KY STATE TREASURER		231180	Check Total:	35.07	7/22/2015 12:	0001121	0810	064X
KY STATE TREASURER		231241	Check Total:	78.00	8/5/2015 12:(	9011092	0810	
KY STATE TREASURER		231396	Check Total:	100.00	8/10/2015 12:	0701087	0349	087X
KY STATE TREASURER		231397	Check Total:	550.00	8/10/2015 12:	0901087	0349	087X
KY STATE TREASURER		231398	Check Total:	5,227.00	8/10/2015 12:	0002013	0533	162A
KYACAC		231399	Check Total:	35.00	8/10/2015 12:	0701032	0338	9070
LADUKE'S LAWN SPRINK		231400	Check Total:	1,219.54	8/10/2015 12:	0131088	0424	087X
LAKESHORE LEARNING M		231401	Check Total:	621.42	8/10/2015 12:	0181118	0643	9018
LANCASTER, ELIZABETH		231616	Check Total:	182.86	8/10/2015 12:	0002006	0586	343A
LANGLEY, SUE ELLEN		231617	Check Total:	320.45	8/10/2015 12:	0172053	0586	140A
LANHAM, C BAUTE		231618	Check Total:	29.67	8/10/2015 12:	0001013	0581	013X
LEE'S FAMOUS RECIPE		231402	Check Total:	149.46	8/10/2015 12:	0401104	0616	125X
LEGO EDUCATION		231403	Check Total:	16,215.29	8/10/2015 12:	0001011	0643	130X
LESHER, JUDITH L		231404	Check Total:	3,500.00	8/10/2015 12:	0002006	0345	343A
LEWIS, BRYAN C		231619	Check Total:	98.67	8/10/2015 12:	0001029	0585	
LEWIS, JENNIFER		231620	Check Total:	737.41	8/10/2015 12:	0002117	0581	310A
LEWIS, LESLIE M		231621	Check Total:	41.00	8/10/2015 12:	1902145	0581	348A
LEWIS, MYRA		231622	Check Total:	126.07	8/10/2015 12:	1902053	0589	4014
LEWIS, ROBERT B		231623	Check Total:	38.70	8/10/2015 12:	0001029	0581	
LIBRARIAN'S BOOK EXP		231405	Check Total:	682.26	8/10/2015 12:	0171059	0641	9017
LIBRARY STORE, THE		231406	Check Total:	1,682.48	8/10/2015 12:	2101059	0695	9210
LIFETOUCH		231181	Check Total:	598.88	7/22/2015 12:	0792860	0610	7079
LIMESTONE FARM LAWN		231407	Check Total:	772.23	8/10/2015 12:	9201087	0694	087X
LK TAPP AND SONS		231408	Check Total:	668.49	8/10/2015 12:	9201087	0610	087X
LOCKWOOD, RHONDA M		231624	Check Total:	20.82	8/10/2015 12:	0002123	0581	337B
LOUISVILLE SLUGGER M		231182	Check Total:	172.00	7/22/2015 12:	0772118	0894	310AE
LOUISVILLE ZOO		231409	Check Total:	1,035.00	8/10/2015 12:	0002118	0894	311A
LOUISVILLE ZOO		231410	Check Total:	1,800.00	8/10/2015 12:	0122118	0894	3423
LOWE'S COMPANIES, IN		231411	Check Total:	7,505.84	8/10/2015 12:	0771088	0698	9077
LOWE'S COMPANIES, IN		231549	Check Total:	2,343.96	8/10/2015 12:	0205101	0731	
LOWMAN, JEFFREY		231625	Check Total:	28.25	8/10/2015 12:	0752053	0585	140A
LYNCH, KRISTI W		231626	Check Total:	120.98	8/10/2015 12:	0752053	0585	4014
LYNN, PHYLLIS D		231627	Check Total:	37.63	8/10/2015 12:	1752067	0581	365B
M&R LAWN CARE INC		231412	Check Total:	301.05	8/10/2015 12:	0771088	0424	9077
MARBLE, LUTHER R		231183	Check Total:	937.86	7/22/2015 12:	0131087	0439	087X

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MARBLE, LUTHER R		231216	Check Total:	1,364.16	7/29/2015 12:	1651087	0434	087X
MARKERTEK		231413	Check Total:	57.04	8/10/2015 12:	0005065	0694	071X
MASON, JANELLE		231628	Check Total:	53.70	8/10/2015 12:	0501104	0589	125X
MASTERS SUPPLY		231414	Check Total:	860.95	8/10/2015 12:	0051087	0694	087X
MATC FBO		231217	Check Total:	2,791.67	7/29/2015 12:	10	7461C	
MCALISTER'S DELI		231415	Check Total:	57.00	8/10/2015 12:	0011071	0616	
MCGRAW-HILL EDUCATIO		231416	Check Total:	23,015.76	8/10/2015 12:	0792118	0644	160A
MCGRAY, LEAH C		231629	Check Total:	348.50	8/10/2015 12:	0752053	0581	4014
MCKEE, NANCY C		231630	Check Total:	71.48	8/10/2015 12:	1751067	0616	049X
MCKINNEY LOCKSMITH S		231417	Check Total:	224.68	8/10/2015 12:	1901087	0610	087X
MCM ELECTRONICS		231418	Check Total:	624.95	8/10/2015 12:	0001013	0650	013X
MCNUTT CONSTRUCTION		231144	Check Total:	39,179.20	7/15/2015 12:	0003610	0450	8855
MCPC COMPUTER PRODUC		231419	Check Total:	9,780.00	8/10/2015 12:	0172118	0650	310A
MEANOR, MIKE		231550	Check Total:	141.90	8/10/2015 12:	510	1611	
MERCER CONSUMER		231420	Check Total:	96.71	8/10/2015 12:	0001121	0529	
MEREDITH & SON GLASS		231421	Check Total:	564.06	8/10/2015 12:	9011096	0435	
MEREDITH, JOHNNY LEE		231631	Check Total:	36.90	8/10/2015 12:	9011091	0581	
MILBY, GARY		231632	Check Total:	191.47	8/10/2015 12:	0011080	0581	
MILLER, ALLISON J		231633	Check Total:	249.28	8/10/2015 12:	0132053	0581	4014
MILLION, MELISSA J		231634	Check Total:	41.00	8/10/2015 12:	0132145	0581	348A
MILLS, KAELIN M		231635	Check Total:	73.10	8/10/2015 12:	0142053	0581	401B
MISSOULA CHILDREN'S		231422	Check Total:	150.00	8/10/2015 12:	0001022	0349	099X
MIX, KRISTIN		231636	Check Total:	87.68	8/10/2015 12:	1902053	0585	140A
MOBERLY, HOLLY		231637	Check Total:	108.00	8/10/2015 12:	0202053	0589	140A
MOREL CONSTRUCTION		231145	Check Total:	1,778,348.25	7/15/2015 12:	0003603	0450	8823
MORPH TRAK INC		231423	Check Total:	1,838.50	8/10/2015 12:	0011099	0650	
MOUNTAIN MATH/LANGUA		231424	Check Total:	95.95	8/10/2015 12:	1651118	0643	9165
MOVIE LICENSING USA		231425	Check Total:	1,187.00	8/10/2015 12:	0051118	0810	9005
MR. GATTI'S PIZZA		231426	Check Total:	91.70	8/10/2015 12:	0002118	0616	311A
MULLINS, DANIEL E		231638	Check Total:	41.52	8/10/2015 12:	0402053	0589	401A
MURPHY GRAVES TRIMBL		231146	Check Total:	9,075.53	7/15/2015 12:	0003603	0346	8816
MYERS, EVA L		231639	Check Total:	84.00	8/10/2015 12:	0001087	0581	
NAPA AUTO PARTS		231427	Check Total:	491.87	8/10/2015 12:	0131087	0610	087X
NATIONAL SCIENCE TEA		231428	Check Total:	6,471.60	8/10/2015 12:	0402118	0643	160A
NATIONAL WILDLIFE FE		231429	Check Total:	250.00	8/10/2015 12:	0142118	0642	3104
NEOFUNDS BY NEOPOST		231147	Check Total:	501.00	7/15/2015 12:	1901118	0531	9190
NETCHEMIA		231430	Check Total:	13,836.15	8/10/2015 12:	0011099	0735	
NEUMAN & ASSOCIATES		231431	Check Total:	2,510.00	8/10/2015 12:	0081087	0349	087X
NEWS ENTERPRISE		231184	Check Total:	176.00	7/22/2015 12:	0131059	0642	9013
NEWS ENTERPRISE		231432	Check Total:	252.32	8/10/2015 12:	0001022	0542	099X

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NEWTON, BRANDI N		231640	Check Total:	113.90	8/10/2015 12:	9791198	0585	103X
NEWTON, KATIE		231641	Check Total:	970.29	8/10/2015 12:	0772053	0589	140A
NORTH HARDIN HIGH SC		231242	Check Total:	375.00	8/5/2015 12:(	0081104	0898	012X
NORTH HARDIN HIGH SC		231433	Check Total:	380.00	8/10/2015 12:	0752145	0338	348A
NORTHWEST EVALUATION		231434	Check Total:	123,750.00	8/10/2015 12:	0001118	0650	066X
NSBA REGISTRAR		231435	Check Total:	5,335.00	8/10/2015 12:	0011071	0810	
NYARKO, BERNICE		231642	Check Total:	278.80	8/10/2015 12:	0002121	0581	337A
OFFICE DEPOT		231436	Check Total:	4,727.74	8/10/2015 12:	0901118	0650	9090
OFFICEMAX		231437	Check Total:	3,547.71	8/10/2015 12:	0081118	0610	9008
ORIENTAL TRADING CO		231438	Check Total:	180.85	8/10/2015 12:	2101104	0610	012X
OUTDOOR POWER SOURCE		231439	Check Total:	34.63	8/10/2015 12:	9201088	0698	087X
OVERSTREET, CASEY		231643	Check Total:	302.19	8/10/2015 12:	9735101	0581	
OVESEN, THERESA		231644	Check Total:	15.00	8/10/2015 12:	0772104	0585	125B
PAPA JOHN'S PIZZA		231440	Check Total:	54.00	8/10/2015 12:	1751067	0616	049X
PARENT INSTITUTE		231441	Check Total:	339.00	8/10/2015 12:	0772797	0642	310BM
PARRETT, SUZANNE		231645	Check Total:	76.60	8/10/2015 12:	0201104	0585	012X
PARTS NOW!		231442	Check Total:	137.00	8/10/2015 12:	0001013	0650	013X
PASS ASSURED LLC		231443	Check Total:	4,485.00	8/10/2015 12:	0701155	0650	044X
PAUL, MICHAEL W		231444	Check Total:	150.00	8/10/2015 12:	0002053	0335	140A
PCM SALES INC		231445	Check Total:	267.00	8/10/2015 12:	0902118	0650	310A
PEARSALL, DANNA		231646	Check Total:	61.23	8/10/2015 12:	1902053	0585	140A
PEARSON EDUCATION		231218	Check Total:	300.00	7/29/2015 12:	1751067	0646	050X
PERFECTION LEARNING		231446	Check Total:	76.25	8/10/2015 12:	1901118	0650	9190
PETERS ELECTRIC INC		231196	Check Total:	944.12	7/27/2015 12:	0011087	0349	
PETREHN,MARK A		231447	Check Total:	889.00	8/10/2015 12:	0002121	0349	337A
PETROLEUM TRADERS CO		231448	Check Total:	110,034.42	8/10/2015 12:	9011097	0626	
PFEIFFER, LORI A		231647	Check Total:	79.98	8/10/2015 12:	0002006	0581	343A
PHELPS, JOYANNA L		231648	Check Total:	1,000.00	8/10/2015 12:	0002118	0240	401A
PICTURE PERFECT		231449	Check Total:	8,770.00	8/10/2015 12:	1652053	0322	401B
PILES CARPET CARE		231450	Check Total:	250.00	8/10/2015 12:	0051077	0429	9005
PLUMBERS SUPPLY CO		231148	Check Total:	20.12	7/15/2015 12:	0051087	0694	087X
PLUMBERS SUPPLY CO		231243	Check Total:	114.04	8/5/2015 12:(	0771087	0695	087X
POMEROY COMPUTER RES		231451	Check Total:	9,996.00	8/10/2015 12:	0772118	0734	3104
POOLE, CHAD		231649	Check Total:	43.00	8/10/2015 12:	0002053	0581	140A
POSTAGE BY PHONE PLU		231149	Check Total:	503.50	7/15/2015 12:	0771118	0531	9077
POSTAGE BY PHONE PLU		231150	Check Total:	71.23	7/15/2015 12:	0771118	0531	9077
POSTAGE BY PHONE PLU		231219	Check Total:	500.00	7/29/2015 12:	0771118	0531	9077
POSTAGE BY PHONE PLU		231220	Check Total:	71.23	7/29/2015 12:	0771118	0531	9077
POSTAGE BY PHONE PLU		231244	Check Total:	199.00	8/5/2015 12:(	0501118	0531	9050
PREMIER AGENDAS INC		231452	Check Total:	7,124.97	8/10/2015 12:	0901118	0610	9090

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date		ORG	OBJ	PROJ
PRESTWICK HOUSE		231453	Check Total:	307.99	8/10/2015	12	1901118	0643	9190
PRICE, LAURA		231650	Check Total:	89.44	8/10/2015	12	0172053	0581	140A
PRINTMASTER OF D&D		231454	Check Total:	360.00	8/10/2015	12	1651118	0647	9165
PRO-ED INC		231455	Check Total:	1,094.50	8/10/2015	12	0002121	0646	337A
PROLIFT INDUSTRIAL		231185	Check Total:	18,500.00	7/22/2015	12	9701219	0731	032X
PROVEN LEARNING		231456	Check Total:	1,000.00	8/10/2015	12	0792118	0650	310AE
PSST INC		231151	Check Total:	37,064.50	7/15/2015	12	0011099	0735	
PSST INC		231457	Check Total:	2,880.00	8/10/2015	12	0002053	0335	140A
QUALITY SEALING & ST		231458	Check Total:	950.00	8/10/2015	12	0141088	0491	087X
QUIA SUBSCRIPTIONS D		231459	Check Total:	598.00	8/10/2015	12	0122118	0650	3104
QUILL CORPORATION		231460	Check Total:	5,013.13	8/10/2015	12	1681087	0695	9168
RABEN TIRE COMPANY		231461	Check Total:	3,324.05	8/10/2015	12	9011096	0662	
RADCLIFF TRUE VALUE		231462	Check Total:	69.83	8/10/2015	12	0801088	0698	9080
RBF RECOVERY SERVICE		231186	Check Total:	45.00	7/22/2015	12	510	1990	
READING A-Z		231463	Check Total:	2,995.00	8/10/2015	12	0792118	0533	310AE
REALLY GOOD STUFF		231464	Check Total:	571.23	8/10/2015	12	1901118	0695	9190
REED, LINDA		231651	Check Total:	96.47	8/10/2015	12	0002117	0581	310A
REESOR, JOHN		231652	Check Total:	2,074.20	8/10/2015	12	1902138	0589	348A
RELADYNE OIL DISTRIB		231465	Check Total:	734.50	8/10/2015	12	9011096	0661	
RENAISSANCE LEARNING		231466	Check Total:	2,925.00	8/10/2015	12	0901118	0533	9090
REXEL SOUTHERN ELEC		231467	Check Total:	356.18	8/10/2015	12	0501087	0695	087X
RHODES, ELLEN		231551	Check Total:	57.60	8/10/2015	12	510	1611	
RICHARDSON, ANNA		231653	Check Total:	111.85	8/10/2015	12	9751198	0585	103X
RIDE-WRIGHT TIRE		231468	Check Total:	227.40	8/10/2015	12	0701088	0433	9070
RINEYVILLE BLOOMS		231469	Check Total:	144.00	8/10/2015	12	0772888	0698	7077
ROBBINS, DANIEL C		231654	Check Total:	72.84	8/10/2015	12	0701077	0585	9070
ROBINSON, JANET		231655	Check Total:	68.70	8/10/2015	12	0182104	0585	125B
ROBOMATTER INC		231470	Check Total:	1,198.00	8/10/2015	12	0802118	0650	310A
ROBOTICS ED		231471	Check Total:	500.00	8/10/2015	12	0705760	0673	
ROCHESTER 100 INC		231472	Check Total:	1,605.40	8/10/2015	12	0901118	0610	9090
RODGERS AND HAMMERST		231473	Check Total:	327.90	8/10/2015	12	0001022	0349	099X
ROSE, CHRISTIE A		231656	Check Total:	166.87	8/10/2015	12	0002118	0581	311A
ROTARY CLUB OF E'TOW		231474	Check Total:	143.00	8/10/2015	12	0011075	0616	
ROUSE, SCOTT		231221	Check Total:	175.00	7/29/2015	12	0052828	0339	7005
ROYAL FIREWORKS PUBL		231475	Check Total:	99.00	8/10/2015	12	0001011	0643	130X
ROYALTY PRINTING INC		231476	Check Total:	123.95	8/10/2015	12	0751118	0610	9075
RYAN, GINA		231657	Check Total:	92.02	8/10/2015	12	0005065	0581	071X
RYDIN DECAL		231477	Check Total:	214.21	8/10/2015	12	0702826	0610	7070
S & S PROGRAMMING IN		231152	Check Total:	2,580.00	7/15/2015	12	0011080	0650	
S & S WORLDWIDE		231478	Check Total:	166.77	8/10/2015	12	0181118	0643	9018

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SAGAR, VICKI S		231658	Check Total:	188.60	8/10/2015 12:	0002053	0581	140A
SAGE PUBLICATIONS IN		231479	Check Total:	1,114.00	8/10/2015 12:	0131059	0533	9013
SAM'S CLUB DIRECT		231480	Check Total:	2,133.48	8/10/2015 12:	0181118	0610	9018
SCHAPIRO, PAM		231659	Check Total:	113.90	8/10/2015 12:	1801198	0585	103X
SCHOLASTIC INC		231481	Check Total:	4,011.18	8/10/2015 12:	0182797	0643	310AM
SCHOLASTIC TESTING S		231482	Check Total:	278.54	8/10/2015 12:	0001011	0646	130X
SCHOOL SPECIALTY INC		231118	Check Total:	5,022.13	7/13/2015 12:	0401118	0610	9040
SCHOOL SPECIALTY INC		231253	Check Total:	6,544.66	8/7/2015 12:(	0902104	0610	125A
SCOTT, ERICA M		231660	Check Total:	61.30	8/10/2015 12:	2101104	0581	125X
SCOTTY'S CONTRACTING		231153	Check Total:	173,879.54	7/15/2015 12:	0003610	0450	8865
SELECT DESIGNS		231483	Check Total:	51.97	8/10/2015 12:	0011098	0610	
SHAUGHNESSY, BRANDI		231640	Check Total:	41.00	8/10/2015 12:	9791198	0581	103X
SHEERAN, CARLENA		231661	Check Total:	61.50	8/10/2015 12:	0001842	0581	135X
SHERMAN-CARTER-BARNH		231154	Check Total:	22,513.27	7/15/2015 12:	0003610	0346	8855
SHERWIN WILLIAMS		231484	Check Total:	159.40	8/10/2015 12:	0131087	0697	9013
SHIRT GALLERY		231485	Check Total:	292.70	8/10/2015 12:	1651077	0610	9165
SHOE CARNIVAL, INC		231552	Check Total:	1,604.61	8/10/2015 12:	9735101	0893	
SHRED-IT		231486	Check Total:	74.55	8/10/2015 12:	0801118	0349	9080
SIGNMAKERS INC		231487	Check Total:	54.00	8/10/2015 12:	0181077	0697	9018
SILKWORM INC		231155	Check Total:	3,038.50	7/15/2015 12:	1652826	0671	7165
SIMPLY MULCH		231222	Check Total:	1,200.00	7/29/2015 12:	0212888	0698	7021
SKEETERS,BENNETT & W		231156	Check Total:	642.00	7/15/2015 12:	0011071	0343	
SKEETERS,BENNETT & W		231197	Check Total:	19,020.00	7/27/2015 12:	0001106	0710	
SKILLMAN, VALERIE		231662	Check Total:	343.03	8/10/2015 12:	0752053	0585	4014
SLAVEN, LISA R		231663	Check Total:	31.57	8/10/2015 12:	0752145	0581	348A
SMALLWOOD, MARTINE		231664	Check Total:	561.42	8/10/2015 12:	9735101	0586	
SMITH, KASEY		231665	Check Total:	41.00	8/10/2015 12:	0002121	0581	337A
SMITH, REGINALD V		231666	Check Total:	89.44	8/10/2015 12:	0182053	0581	401A
SNA		231553	Check Total:	120.50	8/10/2015 12:	9735101	0810	
SNAPPY TOMATO PIZZA		231488	Check Total:	338.46	8/10/2015 12:	0801104	0616	125X
SNOW, PEGGY T		231667	Check Total:	84.60	8/10/2015 12:	0131104	0581	012X
SOFTWARE HOUSE INTER		231489	Check Total:	2,112.06	8/10/2015 12:	0005065	0650	071X
SOUTHWEST JEFFERSON		231554	Check Total:	88,249.60	8/10/2015 12:	9735101	0610P	
STAPLES		231490	Check Total:	4,794.07	8/10/2015 12:	0211118	0650	9021
STARK, BELINDA		231668	Check Total:	131.82	8/10/2015 12:	0005065	0589	071X
STEDI.ORG		231491	Check Total:	244.76	8/10/2015 12:	0002053	0647	310AD
STONE, JOSEPH		231669	Check Total:	36.90	8/10/2015 12:	9011091	0581	
STUECKER, CARMEN MAR		231670	Check Total:	15.00	8/10/2015 12:	9761198	0585	103X
STUECKER, PAUL JOSEP		231671	Check Total:	329.58	8/10/2015 12:	0701155	0589	9070
SUCCESS BY DESIGN IN		231492	Check Total:	2,301.47	8/10/2015 12:	1651118	0643	9165

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SULLIVAN, JAMES A		231672	Check Total:	112.76	8/10/2015 12:	1801198	0585	103X
SUTTON, NORMA J		231673	Check Total:	66.68	8/10/2015 12:	0001029	0581	
SWEET, KIMBERLY D		231674	Check Total:	52.98	8/10/2015 12:	0402053	0585	140B
SWEET, WILLIAM CHAD		231675	Check Total:	231.40	8/10/2015 12:	2102053	0585	140B
TABB, LAFE		231676	Check Total:	430.90	8/10/2015 12:	0011100	0586	013X
TEACHER INNOVATIONS		231493	Check Total:	205.20	8/10/2015 12:	0301118	0650	9030
TEACHER SYNERGY LLC		231494	Check Total:	194.73	8/10/2015 12:	1901118	0533	9190
TEACHER'S CURRICULUM		231495	Check Total:	4,141.00	8/10/2015 12:	0122013	0650	162A
TEACHERS COLLEGE		231496	Check Total:	825.00	8/10/2015 12:	0002027	0338	4014
TEACHSCAPE INC		231497	Check Total:	5,742.00	8/10/2015 12:	0002053	0533	140A
TENBARGE SEED		231187	Check Total:	2,190.75	7/22/2015 12:	1901088	0698	9190
TENNANT SALES AND SE		231498	Check Total:	4,253.89	8/10/2015 12:	0141087	0433	087X
THOMAS TECHNICAL SER		231499	Check Total:	7,943.81	8/10/2015 12:	0001037	0349	
THOMPSON, JAYNA A		231677	Check Total:	32.80	8/10/2015 12:	1902140	0581	348A
TOP DOG LLC		231157	Check Total:	1,719.90	7/15/2015 12:	0701088	0720	087X
TOP NOTCH LAWN AND		231500	Check Total:	3,454.53	8/10/2015 12:	1901088	0424	087X
TOSHIBA AMERICA INFO		231188	Check Total:	182.91	7/22/2015 12:	0081118	0444	9008
TOSHIBA BUSINESS SOL		231189	Check Total:	23.20	7/22/2015 12:	1681118	0610	9168
TOSHIBA BUSINESS SOL		231190	Check Total:	807.39	7/22/2015 12:	1681118	0444	9168
TOSHIBA BUSINESS SOL		231223	Check Total:	932.36	7/29/2015 12:	0752826	0444	7075
TOTAL AUTO CARE		231501	Check Total:	345.20	8/10/2015 12:	0001022	0449	099X
TREMCO INC		231502	Check Total:	750.79	8/10/2015 12:	0151087	0434	087X
TRI-STATE MAILING SY		231503	Check Total:	439.00	8/10/2015 12:	0751118	0610	9075
TRIUMPH LEARNING		231504	Check Total:	2,471.12	8/10/2015 12:	0902118	0643	310A
TROXELL COMMUNICATIO		231505	Check Total:	9,922.00	8/10/2015 12:	0001013	0650	013X
TSC STORES		231506	Check Total:	158.98	8/10/2015 12:	9201087	0694	087X
TYLER MOUNTAIN WATER		231507	Check Total:	26.95	8/10/2015 12:	0771104	0616	125X
TYLER TECHNOLOGIES		231158	Check Total:	10,080.00	7/15/2015 12:	0001080	0533	
TYSON FOODS, INC.		231555	Check Total:	16,198.50	8/10/2015 12:	9735101	0630	
UHL TRUCK SALES		231508	Check Total:	11,870.06	8/10/2015 12:	9011096	0669	
ULINE		231509	Check Total:	8,411.77	8/10/2015 12:	9201087	0610	087X
UNIPAK CORP.		231556	Check Total:	5,951.90	8/10/2015 12:	9735101	0610P	
UNITED PARCEL SERVIC		231159	Check Total:	13.88	7/15/2015 12:	0001080	0538	
UNITED PARCEL SERVIC		231224	Check Total:	19.43	7/29/2015 12:	0001080	0538	
UNITED PARCEL SERVIC		231245	Check Total:	12.50	8/5/2015 12:(	0001080	0538	
UNIVERSITY OF KENTUC		231510	Check Total:	150.00	8/10/2015 12:	0142053	0338	401A
UNIVERSITY OF KENTUC		231511	Check Total:	1,040.00	8/10/2015 12:	0002053	0338	140A
US BANK		231160	Check Total:	63,218.75	7/15/2015 12:	0004112	0832	
US BANK		231191	Check Total:	111,264.34	7/22/2015 12:	0004112	0832	
US BANK		231192	Check Total:	216,743.63	7/22/2015 12:	0004112	0832	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
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US POSTAL SERVICE		231162	Check Total:	1,090.48	7/15/2015 12:	0011075	0531	
US POSTAL SERVICE		231193	Check Total:	282.63	7/22/2015 12:	0011075	0531	
US POSTAL SERVICE		231194	Check Total:	343.00	7/22/2015 12:	0211118	0531	9021
US POSTAL SERVICE		231225	Check Total:	800.00	7/29/2015 12:	0011075	0531	
US POSTAL SERVICE		231226	Check Total:	2,000.00	7/29/2015 12:	0751077	0531	9075
US POSTAL SERVICE		231246	Check Total:	199.54	8/5/2015 12:(	9735101	0531	
US SPECIALTIES		231512	Check Total:	2,981.00	8/10/2015 12:	0151087	0695	087X
VEI COMMUNICATIONS		231513	Check Total:	2,160.00	8/10/2015 12:	1681087	0536	9168
VESSELS, TYLER G		231678	Check Total:	89.22	8/10/2015 12:	1902053	0585	140A
VINCENT LIGHTING SYS		231514	Check Total:	185.16	8/10/2015 12:	0001022	0697	099X
VOWELS, CYNTHIA L		231679	Check Total:	153.08	8/10/2015 12:	1652053	0581	140A
VOWELS, JOSEPH ERIC		231680	Check Total:	315.73	8/10/2015 12:	0001029	0581	
W FRANK HARSHAW & AS		231247	Check Total:	420.60	8/5/2015 12:(	2101087	0694	087X
W FRANK HARSHAW & AS		231248	Check Total:	391.44	8/5/2015 12:(	0771087	0694	087X
W FRANK HARSHAW & AS		231515	Check Total:	287.28	8/10/2015 12:	0701087	0694	087X
WALLACE PACKAGING		231557	Check Total:	2,227.50	8/10/2015 12:	9735101	0610P	
WALMART STORES #0709		231227	Check Total:	6,092.18	7/29/2015 12:	1901118	0610	9190
WASTE TRANSPORT SERV		231516	Check Total:	487.00	8/10/2015 12:	1651087	0421	087X
WEB GUYS INC		231517	Check Total:	429.00	8/10/2015 12:	0001022	0352	099X
WELCHER, KAREN		231681	Check Total:	96.35	8/10/2015 12:	9735101	0581	
WEST MUSIC		231518	Check Total:	971.10	8/10/2015 12:	0171118	0694	9017
WESTERN KENTUCKY UNI		231519	Check Total:	2,400.00	8/10/2015 12:	0132053	0338	4014
WHEELER, KITTY		231682	Check Total:	39.13	8/10/2015 12:	0005065	0581	071X
WHITLOW, BROOKE V		231683	Check Total:	1,178.79	8/10/2015 12:	0002053	0589	140A
WHY TRY LLC		231520	Check Total:	2,247.00	8/10/2015 12:	0121918	0643	031X
WILLIS KLEIN		231163	Check Total:	215.00	7/15/2015 12:	2101013	0349	013X
WILSON EQUIPMENT		231521	Check Total:	957.10	8/10/2015 12:	9011097	0435	
WINDSTREAM		231164	Check Total:	53,196.91	7/15/2015 12:	0002013	0533	162A
WLVK BIG CAT 105.5		231522	Check Total:	50.00	8/10/2015 12:	0001022	0541	099X
WOODLAND GALLERY		231523	Check Total:	106.82	8/10/2015 12:	0001022	0349	099X
WORKWELL		231524	Check Total:	840.00	8/10/2015 12:	9011092	0345	
WQXE FM 98.3		231525	Check Total:	100.00	8/10/2015 12:	0001022	0541	099X
XEROX BUSINESS		231165	Check Total:	995.74	7/15/2015 12:	0801118	0444	9080
XEROX BUSINESS		231228	Check Total:	3.44	7/29/2015 12:	0771118	0610	9077
XEROX BUSINESS		231249	Check Total:	244.89	8/5/2015 12:(	0501118	0610	9050
XEROX BUSINESS		231250	Check Total:	954.91	8/5/2015 12:(	0771118	0444	9077
XEROX BUSINESS		231526	Check Total:	108.46	8/10/2015 12:	1752067	0610	365B
XEROX CORP		231117	Check Total:	34,830.16	7/13/2015 12:	9701219	0444	
XEROX CORP		231252	Check Total:	7,778.29	8/7/2015 12:(	0791031	0444	9079

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
XPEDX		231527	**Check Total:**	**65.65**	8/10/2015 12:	9701219	0610	
YATES & YATES, LLC		231166	**Check Total:**	**1,371.15**	7/15/2015 12:	0751087	0434	087X
YATES & YATES, LLC		231195	**Check Total:**	**1,348.08**	7/22/2015 12:	0051087	0434	087X
YATES & YATES, LLC		231229	**Check Total:**	**886.50**	7/29/2015 12:	1681087	0434	087X
YATES & YATES, LLC		231251	**Check Total:**	**8,097.75**	8/5/2015 12:(	0501087	0434	087X
YATES, CHASTITY L		231684	**Check Total:**	**184.88**	8/10/2015 12:	1902053	0589	4014
YOUNGS		231528	**Check Total:**	**622.29**	8/10/2015 12:	0151087	0697	9015
ZIMMERMAN, LEANDRA		231685	**Check Total:**	**58.70**	8/10/2015 12:	1902053	0585	140A
Grand Total:				**5,628,866.40**				