HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

10/5/2015

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date		ORG	OBJ	PROJ
4IMPRINT		232401	Check Total:	317.67	10/5/2015	12	0132826	0610	7013
A 1 VAC SERVICE & SU		232402	Check Total:	36.93	10/5/2015	12	0151087	0694	9015
ABELL & ATHERTON EDU		232403	Check Total:	1,025.76	10/5/2015	12	0151053	0335	9015
ABELL, CONNIE		232789	Check Total:	73.10	10/5/2015	12	0802053	0581	140B
ABLENET INC		232404	Check Total:	224.40	10/5/2015	12	0902121	0650	337B
ACE SIGNS & GRAPHICS		232405	Check Total:	378.00	10/5/2015	12	0081104	0697	012X
ACHIEVEMENT PRODUCTS		232406	Check Total:	635.44	10/5/2015	12	0002121	0694	337A
ADAIR, CINDY		232790	Check Total:	273.91	10/5/2015	12	0002121	0581	337B
ADAMS, CHRIS M		232791	Check Total:	73.10	10/5/2015	12	1902053	0581	140B
ADDINGTON TRANSPORTA		232407	Check Total:	375.00	10/5/2015	12	0751087	0446	087X
ADKINS, KIM		232792	Check Total:	50.31	10/5/2015	12	0002123	0581	337B
ADVANCED KEYBOARD TE		232408	Check Total:	181.00	10/5/2015	12	0002121	0650	337A
AFB PRESS		232409	Check Total:	33.45	10/5/2015	12	0002121	0643	337B
AIRGAS USA LLC		232410	Check Total:	551.97	10/5/2015	12	9201087	0694	087X
ALIGN,ASSESS,ACHIEVE		232411	Check Total:	139.10	10/5/2015	12	0771118	0647	9077
ALLAN, DAVID		232793	Check Total:	167.48	10/5/2015	12	0002121	0581	337B
ALLDATA		232412	Check Total:	975.00	10/5/2015	12	0701155	0650	9070
ALLEN, KIMBERLY A		232794	Check Total:	5.16	10/5/2015	12	0002121	0581	337B
ALLEN, WILMA		232413	Check Total:	53.75	10/5/2015	12	510	1611	
ALLIANCE FOR COMMUNI		232414	Check Total:	400.00	10/5/2015	12	0005065	0810	071X
ALLIANT INTEGRATORS,		232340	Check Total:	150.00	9/23/2015	12	0701087	0349	087X
ALLIANT INTEGRATORS,		232415	Check Total:	5,824.10	10/5/2015	12	0001013	0650	013X
AMAZIN GLAZIN DONUTS		232416	Check Total:	18.00	10/5/2015	12	0001037	0616	
AMERICAN BOOK COMPAN		232417	Check Total:	1,701.33	10/5/2015	12	0131918	0643	031X
AMERICAN BUS & ASSES		232418	Check Total:	206.96	10/5/2015	12	9011096	0669	
AMERICAN FAMILY LIFE		232371	Check Total:	21,754.38	9/30/2015	12	10	7461F	
AMERICAN TIRE INC		232419	Check Total:	9,098.26	10/5/2015	12	9011097	0662	
AMERIGAS		232311	Check Total:	883.92	9/16/2015	12	9011096	0623	
AMERIGAS		232341	Check Total:	1,039.77	9/23/2015	12	9011096	0623	
AMERIGAS		232372	Check Total:	1,370.74	9/30/2015	12	9011096	0623	
ANDERSON INDOOR AQUA		232373	Check Total:	12,000.00	9/30/2015	12	1901925	0449	
ANIXTER INC		232420	Check Total:	3,702.50	10/5/2015	12	0001013	0650	013X
APOLLO OIL, LLC		232421	Check Total:	806.46	10/5/2015	12	9011096	0669	
APPERSON INC		232422	Check Total:	147.27	10/5/2015	12	0131118	0610	9013
APPLE COMPUTER, INC.		232423	Check Total:	37,889.00	10/5/2015	12	0005065	0734	071X
APPLESEED PUBLISHERS		232424	Check Total:	179.55	10/5/2015	12	0181059	0641	9018
APPLIANCE PARTS OF R		232425	Check Total:	2,964.36	10/5/2015	12	0771087	0695	087X
APPLIANCE PARTS OF R		232750	Check Total:	48.66	10/5/2015	12	1655101	0694	
ASH, MITCHELL W		232795	Check Total:	183.40	10/5/2015	12	0002118	0581	311A
ASSOCIATION FOR MIDD		232426	Check Total:	114.97	10/5/2015	12	0771077	0810	9077

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ASSOCIATION OF PERFO		232427	Check Total:	525.00	10/5/2015 12:	0001022	0810	099X
ATCHER, DEBORAH		232796	Check Total:	21.72	10/5/2015 12:	0002842	0581	135B
ATCO INTERNATIONAL		232428	Check Total:	452.50	10/5/2015 12:	0051087	0694	087X
ATTAINMENT COMPANY I		232429	Check Total:	584.85	10/5/2015 12:	0002121	0650	337A
AUDIO VISUAL TECHNIQ		232430	Check Total:	518.65	10/5/2015 12:	0005065	0610	071X
AUDIO-TECHNICA US IN		232431	Check Total:	497.10	10/5/2015 12:	0001022	0436	099X
AUTO-JET MUFFLER COR		232432	Check Total:	7,263.93	10/5/2015 12:	9011096	0669	
AWARDS CENTER		232433	Check Total:	377.50	10/5/2015 12:	0011099	0610	
BAND TODAY LLC		232434	Check Total:	2,376.00	10/5/2015 12:	0131118	0610	9013
BANK OF NEW YORK		232342	Check Total:	37,995.98	9/23/2015 12:	0004112	0832	
BANK OF NEW YORK		232343	Check Total:	111,653.76	9/23/2015 12:	0004112	0832	
BANKER, SARAH		232797	Check Total:	50.00	10/5/2015 12:	0001842	0899	14PX
BARNES & NOBLE INC		232435	Check Total:	1,270.81	10/5/2015 12:	0792118	0643	310B
BARNES, GINGER		232798	Check Total:	118.25	10/5/2015 12:	0002121	0581	337B
BARRET-FISHER CO INC		232436	Check Total:	510.76	10/5/2015 12:	9201087	0697	087X
BAS-DELGADO, MARIA		232799	Check Total:	334.11	10/5/2015 12:	0002118	0581	311A
BASHAM LUMBER COMPAN		232437	Check Total:	46.95	10/5/2015 12:	0211087	0697	087X
BATTELLE FOR KIDS		232438	Check Total:	350.00	10/5/2015 12:	1902053	0338	401A
BATTERIES PLUS #499		232439	Check Total:	78.29	10/5/2015 12:	9011091	0697	
BERRY, KELLY		232800	Check Total:	75.68	10/5/2015 12:	0005065	0581	071X
BERTHOLD, JESSICA R		232801	Check Total:	9.46	10/5/2015 12:	0001137	0581	
BEWLEY-BRANGERS, CAR		232802	Check Total:	57.62	10/5/2015 12:	1901104	0581	125X
BIG BROTHERS/BIG SIS		232344	Check Total:	120.00	9/23/2015 12:	110	1999	095X
BLAIR, MARK WES		232803	Check Total:	404.00	10/5/2015 12:	0001137	0581	
BLAKEY PRINTING CO I		232440	Check Total:	65.00	10/5/2015 12:	0001052	0610	
BLAZER'S FUN ZONE		232441	Check Total:	33.00	10/5/2015 12:	0001022	0616	099X
BLUEGRASS INKS		232442	Check Total:	306.00	10/5/2015 12:	0751087	0893	9075
BLUEGRASS TANK & EQU		232443	Check Total:	797.98	10/5/2015 12:	0751087	0694	087X
BODNAR, JODIE		232804	Check Total:	151.79	10/5/2015 12:	0802104	0581	125B
BOOKER, FARREN L		232805	Check Total:	96.32	10/5/2015 12:	0305101	0581	
BOOKSTORE, THE		232444	Check Total:	39.95	10/5/2015 12:	0401118	0643	9040
BOONE, STEPHEN F		232806	Check Total:	146.20	10/5/2015 12:	0001013	0581	013X
BRANDENBURG TELEPHON		232374	Check Total:	87.91	9/30/2015 12:	1752067	0532	365B
BRANGERS, JACQUELINE		232807	Check Total:	43.00	10/5/2015 12:	1682053	0581	140B
BRAY, ANNA		232808	Check Total:	115.88	10/5/2015 12:	0005065	0585	071X
BRENCO DOCUMENT SHRE		232445	Check Total:	196.00	10/5/2015 12:	0002121	0349	337B
BROOKWOOD FARMS INC		232751	Check Total:	4,650.00	10/5/2015 12:	9735101	0630	
BROWN, DULCE		232809	Check Total:	8.60	10/5/2015 12:	0001137	0581	
BRUCE TABOR MEMORIAL		232446	Check Total:	5,989.00	10/5/2015 12:	0201089	0347	032X
BRYAN, NATHANIEL S		232447	Check Total:	120.00	10/5/2015 12:	0005065	0349	071X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BRYANT, JOHN		232448	Check Total:	24.94	10/5/2015 12	2101104	0349	012X
BSN SPORTS		232449	Check Total:	1,703.54	10/5/2015 12	1902830	0893	7190
BUMBLEBEE TEAM		232312	Check Total:	391.00	9/16/2015 12	0132828	0610	7013
BURT, DARCY L		232810	Check Total:	49.02	10/5/2015 12	0002121	0581	337B
BYBEE, MONICA		232811	Check Total:	128.57	10/5/2015 12	0182001	0581	135A
CADET, AYANNA		232752	Check Total:	50.80	10/5/2015 12	510	1611	
CANTRELL, ASHLEY M		232812	Check Total:	174.15	10/5/2015 12	0002121	0581	337B
CARDIN, KIMBERLY R		232813	Check Total:	43.00	10/5/2015 12	1902053	0581	140B
CARTER, LORI		232814	Check Total:	354.54	10/5/2015 12	0002121	0581	337B
CATLETT, SUSAN		232815	Check Total:	96.75	10/5/2015 12	0141104	0581	125X
CDW GOVERNMENT		232450	Check Total:	21,663.58	10/5/2015 12	0002121	0650	337A
CENGAGE LEARNING		232451	Check Total:	3,570.00	10/5/2015 12	1901918	0643	031X
CENTER FOR EDUCATION		232452	Check Total:	154.95	10/5/2015 12	0011099	0647	
CENTRAL HARDIN HIGH		232453	Check Total:	210.00	10/5/2015 12	1902826	0610	7190
CENTRAL HARDIN HIGH		232454	Check Total:	45.00	10/5/2015 12	0005065	0542	071X
CENTRAL HARDIN HIGH		232455	Check Total:	61.50	10/5/2015 12	0771118	0610	9077
CENTRAL KENTUCKY CON		232313	Check Total:	3,842.19	9/16/2015 12	1901087	0439	087X
CENTRAL KENTUCKY CON		232345	Check Total:	2,845.26	9/23/2015 12	0301087	0490	087X
CENTRAL KY BEARING &		232456	Check Total:	131.80	10/5/2015 12	9011096	0697	
CENTRAL KY COMM		232457	Check Total:	100.00	10/5/2015 12	0002006	0338	135B
CENTRAL KY SPORTS MA		232458	Check Total:	1,910.00	10/5/2015 12	0771088	0424	087X
CENTURY		232346	Check Total:	140.04	9/23/2015 12	0001087	0532	
CHEMTREAT, INC		232459	Check Total:	1,541.95	10/5/2015 12	9201087	0431	087X
CHICK-FIL-A		232460	Check Total:	519.75	10/5/2015 12	0081104	0616	125X
CHILD CARE COUNCIL O		232461	Check Total:	5,180.00	10/5/2015 12	0005203	0339	037X
CITY OF VINE GROVE		232462	Check Total:	81.16	10/5/2015 12	0772104	0680	125B
CLASS C SOLUTIONS		232463	Check Total:	604.61	10/5/2015 12	9011096	0669	
CMR		232464	Check Total:	1,056.00	10/5/2015 12	0772053	0338	140A
COAKLEY, PATRICIA		232816	Check Total:	145.77	10/5/2015 12	9791198	0581	103X
COATES, KIMBERLY K		232817	Check Total:	39.56	10/5/2015 12	0051077	0581	9005
COCA COLA BOTTLING C		232753	Check Total:	6,074.06	10/5/2015 12	0055101	0630	
COLEMAN, CYNTHIA		232818	Check Total:	80.84	10/5/2015 12	0002121	0581	337B
COLONIAL INTERIOR, I		232465	Check Total:	142.60	10/5/2015 12	0131087	0693	087X
COLONNA, BRENDA		232819	Check Total:	235.43	10/5/2015 12	0001124	0581	014X
COMCAST COMMUNICATIO		232314	Check Total:	118.74	9/16/2015 12	0001013	0537	013X
COMPASS LEARNING INC		232466	Check Total:	26,931.83	10/5/2015 12	2101118	0650	9210
CONSOLIDATED PAPER		232467	Check Total:	950.66	10/5/2015 12	1901087	0697	9190
CONTINENTAL SEWING C		232468	Check Total:	995.00	10/5/2015 12	0132145	0694	348B
COOGLE, LAUREN N		232820	Check Total:	7.31	10/5/2015 12	0001137	0581	
COTTO, YARITZA		232754	Check Total:	47.10	10/5/2015 12	510	1611	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date		ORG	OBJ	PROJ
COX, DEBORAH J		232821	Check Total:	216.29	10/5/2015	12	0171104	0581	125X
COX, PAMELA R.		232822	Check Total:	73.10	10/5/2015	12	1902053	0581	140B
CPD OFFICE PRODUCTS		232469	Check Total:	612.67	10/5/2015	12	0051118	0650	9005
CRAIG, MICHAELA		232823	Check Total:	501.40	10/5/2015	12	0752053	0581	140A
CREATIVE INK		232470	Check Total:	800.00	10/5/2015	12	0001022	0549	099X
CREW, JOSEY H		232824	Check Total:	438.60	10/5/2015	12	9735101	0581	
CROP PRODUCTION		232315	Check Total:	203.58	9/16/2015	12	1901088	0698	9190
CROP PRODUCTION		232375	Check Total:	139.20	9/30/2015	12	1901088	0698	087X
CRUM, RETA L		232825	Check Total:	15.48	10/5/2015	12	1901104	0581	125X
CUMMINS CROSSPOINT L		232471	Check Total:	66.76	10/5/2015	12	9011096	0435	
CURRICULUM ASSOCIATE		232472	Check Total:	19,898.72	10/5/2015	12	1682118	0643	120A
CURRICULUM CENTER FO		232473	Check Total:	500.00	10/5/2015	12	0132145	0643	348B
CURTISS, CRAIG E		232474	Check Total:	170.00	10/5/2015	12	0751104	0322	125X
D & D INSTRUMENTS		232475	Check Total:	687.00	10/5/2015	12	9011096	0663	
D-C ELEVATOR CO. INC		232476	Check Total:	290.00	10/5/2015	12	1901087	0434	087X
DATA CENTER PRODUCTS		232477	Check Total:	3,668.82	10/5/2015	12	0172118	0650	310A
DAVIS, INSOOK		232755	Check Total:	85.30	10/5/2015	12	510	1611	
DAWN FOOD PRODUCTS I		232756	Check Total:	2,768.26	10/5/2015	12	0005101	0630	
DEAN FOODS		232757	Check Total:	89,327.46	10/5/2015	12	0205101	0635	
DELL COMPUTER		232478	Check Total:	2,189.34	10/5/2015	12	0002013	0734	162A
DEMCO		232479	Check Total:	217.83	10/5/2015	12	0901059	0610	9090
DENTON, PETER L		232826	Check Total:	6.45	10/5/2015	12	9751198	0581	103X
DICK BLICK		232480	Check Total:	1,923.94	10/5/2015	12	0751118	0610	9075
DIESEL INJECTION SER		232481	Check Total:	1,244.75	10/5/2015	12	9011096	0669	
DIGITAL DOC		232482	Check Total:	170.00	10/5/2015	12	2101059	0432	9210
DON'S LUMBER & HARDW		232483	Check Total:	430.36	10/5/2015	12	1901087	0697	9190
DON'S LUMBER & HARDW		232758	Check Total:	45.27	10/5/2015	12	9735101	0694	
DOUGLAS, ELLEN M		232827	Check Total:	13.76	10/5/2015	12	0001137	0581	
DOVER, MELISSA		232828	Check Total:	135.02	10/5/2015	12	0002121	0581	337B
DUKE'S SPORTING GOOD		232484	Check Total:	1,017.45	10/5/2015	12	1681118	0694	9168
DUPLICATOR SALES AND		232316	Check Total:	386.60	9/16/2015	12	0141118	0432	9014
DUPLICATOR SALES AND		232347	Check Total:	158.48	9/23/2015	12	0901077	0610	9090
DUPLICATOR SALES AND		232376	Check Total:	97.90	9/30/2015	12	9761198	0610	103X
DURHAM EXCAVATING		232485	Check Total:	250.00	10/5/2015	12	0121118	0349	342X
E'TOWN EXTERMINATING		232486	Check Total:	3,503.00	10/5/2015	12	0701087	0425	087X
E'TOWN FLORIST		232487	Check Total:	45.00	10/5/2015	12	0151077	0610	9015
E'TOWN LAUNDRY & CLE		232488	Check Total:	3,377.85	10/5/2015	12	0151087	0893	9015
E'TOWN OVERHEAD GARA		232489	Check Total:	285.00	10/5/2015	12	1901087	0349	087X
E'TOWN SMALL ENGINE		232490	Check Total:	664.86	10/5/2015	12	0201987	0433	032X
E'TOWN WATER & GAS		232317	Check Total:	70.72	9/16/2015	12	0701987	0621	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date		ORG	OBJ	PROJ
E'TOWN WATER & GAS		232377	Check Total:	4,598.60	9/30/2015	12	9201087	0411	
E'TOWN WINAIR CO		232318	Check Total:	23.01	9/16/2015	12	9201087	0694	087X
E'TOWN WINAIR CO		232348	Check Total:	74.98	9/23/2015	12	1901087	0694	087X
E'TOWN WINAIR CO		232378	Check Total:	468.98	9/30/2015	12	1681087	0694	087X
E'TOWN WINELECTRIC C		232349	Check Total:	952.45	9/23/2015	12	1681087	0695	087X
E'TOWN WINELECTRIC C		232379	Check Total:	23.03	9/30/2015	12	0181087	0695	087X
E'TOWN WINELECTRIC C		232759	Check Total:	32.96	10/5/2015	12	0775101	0694	
E'TOWN WINNELSON CO		232319	Check Total:	668.41	9/16/2015	12	0131087	0695	087X
E'TOWN WINNELSON CO		232350	Check Total:	343.03	9/23/2015	12	1901087	0694	087X
E'TOWN WINNELSON CO		232380	Check Total:	176.10	9/30/2015	12	9201087	0694	087X
E'TOWN WINNELSON CO		232491	Check Total:	12.00	10/5/2015	12	1902888	0698	7190
E'TOWN WINNELSON CO		232760	Check Total:	103.24	10/5/2015	12	0775101	0694	
EAGLE PAPER INC		232492	Check Total:	2,950.59	10/5/2015	12	0301087	0697	9030
EARLY COLLEGE AND		232493	Check Total:	300.00	10/5/2015	12	0801118	0610	9080
EARTHGRAINS BAKING C		232761	Check Total:	6,503.13	10/5/2015	12	0155101	0630	
EAST HARDIN MIDDLE S		232494	Check Total:	97.14	10/5/2015	12	0052826	0616	7005
EAST, MICHELLE		232829	Check Total:	17.20	10/5/2015	12	0001011	0581	130X
EASTER, ROY C		232495	Check Total:	45.42	10/5/2015	12	0001029	0349	
EBSCO INFORMATION		232496	Check Total:	142.40	10/5/2015	12	0201118	0642	9020
EDLIN, TERESA		232830	Check Total:	28.81	10/5/2015	12	0402104	0581	125B
ELLIS, REUBEN DWAYNE		232497	Check Total:	320.00	10/5/2015	12	0005065	0349	071X
EMBERTON, DENISE		232831	Check Total:	141.47	10/5/2015	12	0002121	0581	337B
ENABLING DEVICES		232498	Check Total:	1,105.65	10/5/2015	12	0002121	0650	337A
ENGINEERING DESIGN G		232351	Check Total:	5,140.00	9/23/2015	12	0001106	0346	
ENGINEERING DESIGN G		232499	Check Total:	1,340.00	10/5/2015	12	0051087	0349	087X
EVAN-MOOR EDUCATIONA		232500	Check Total:	308.48	10/5/2015	12	0202121	0643	337B
EXPANDING EXPRESSION		232501	Check Total:	2,519.00	10/5/2015	12	0002121	0646	337A
FARRIS, JESSICA		232762	Check Total:	50.00	10/5/2015	12	510	1611	
FASTENAL COMPANY		232502	Check Total:	173.33	10/5/2015	12	9201087	0695	087X
FENDER, MARYJANE		232832	Check Total:	52.46	10/5/2015	12	0182001	0581	135B
FERGUSON ENTERPRISES		232503	Check Total:	152.08	10/5/2015	12	0771087	0694	087X
FIRST LEGO LEAGUE		232320	Check Total:	1,350.00	9/16/2015	12	0001170	0673	028X
FIRST LEGO LEAGUE		232504	Check Total:	675.00	10/5/2015	12	0001170	0673	028X
FISHER AUTO PARTS		232505	Check Total:	995.90	10/5/2015	12	9011096	0669	
FISHER SCIENTIFIC		232506	Check Total:	152.68	10/5/2015	12	0751118	0610	9075
FITNESS FINDERS		232507	Check Total:	224.94	10/5/2015	12	2101059	0674	9210
FLAGHOUSE INC		232508	Check Total:	1,323.25	10/5/2015	12	0002121	0643	337A
FLEETPRIDE INC		232509	Check Total:	9,147.22	10/5/2015	12	9011096	0669	
FLINN SCIENTIFIC INC		232510	Check Total:	194.74	10/5/2015	12	0751118	0610	9075
FLORENCE, LEIGH ANNE		232511	Check Total:	375.00	10/5/2015	12	1652797	0322	310BM

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date		ORG	OBJ	PROJ
FOLLETT SCHOOL SOLUT		232512	Check Total:	12,242.34	10/5/2015	12	0401059	0641	9040
FRED PRYOR SEMINARS		232513	Check Total:	79.00	10/5/2015	12	1681053	0338	092X
FREY SCIENTIFIC COMP		232514	Check Total:	30.12	10/5/2015	12	0051118	0610	9005
FRYSCKY INC		232515	Check Total:	1,980.00	10/5/2015	12	0772104	0338	125B
G.M. GLASS & MIRROR		232516	Check Total:	5,225.00	10/5/2015	12	9011087	0434	087X
GALT HOUSE HOTEL &		232517	Check Total:	163.16	10/5/2015	12	0791077	0586	9079
GENERAL BINDING CORP		232518	Check Total:	407.31	10/5/2015	12	0501118	0433	9050
GENERAL RUBBER & PLA		232519	Check Total:	10.26	10/5/2015	12	0751087	0694	087X
GENERAL RUBBER & PLA		232763	Check Total:	146.72	10/5/2015	12	9735101	0610	
GILLIAM, JAIME M		232833	Check Total:	275.39	10/5/2015	12	0772053	0585	140A
GILLISPIE, LINDA		232834	Check Total:	46.87	10/5/2015	12	0001011	0581	130X
GLOBAL COMPUTER SUPP		232520	Check Total:	32,324.55	10/5/2015	12	0001013	0650	013X
GLOBAL EQUIPMENT CO		232764	Check Total:	2,953.00	10/5/2015	12	9735101	0731	
GLOBAL SUPPLY & FLOO		232521	Check Total:	525.20	10/5/2015	12	9201087	0697	097X
GOD FATHER'S PIZZA		232522	Check Total:	300.00	10/5/2015	12	0181104	0617	125X
GOFF, TRACEY		232835	Check Total:	165.98	10/5/2015	12	0002121	0581	337B
GOODHEART WILLCOX PU		232523	Check Total:	1,574.71	10/5/2015	12	0131918	0643	031X
GOODMAN, TERRI L		232836	Check Total:	92.02	10/5/2015	12	1682104	0581	125B
GOPHER SPORT		232524	Check Total:	668.47	10/5/2015	12	2101104	0694	012X
GORDON FOOD SERVICE		232525	Check Total:	4,109.74	10/5/2015	12	0705760	0694	
GREAT BOOKS FOUNDATI		232526	Check Total:	979.45	10/5/2015	12	0001011	0643	130X
GREEN ACRES LAWN &		232527	Check Total:	1,425.00	10/5/2015	12	0171088	0424	087X
GREEN RIVER EDUCATIO		232528	Check Total:	75.00	10/5/2015	12	0202053	0338	140A
GUNBY, JESSICA R		232837	Check Total:	94.60	10/5/2015	12	0001137	0581	
HAHN, RICHARD		232838	Check Total:	23.22	10/5/2015	12	1681118	0581	9168
HALL CONTRACTING OF		232337	Check Total:	171,515.10	9/18/2015	12	0003610	0450	8865
HALL CONTRACTING OF		232369	Check Total:	147,287.67	9/25/2015	12	0003610	0450	8865
HALL'S SUPPLY & TOOL		232529	Check Total:	156.16	10/5/2015	12	9201087	0433	087X
HALL, LESLIE		232839	Check Total:	195.14	10/5/2015	12	0751104	0581	125X
HANCOCK FABRICS		232530	Check Total:	5.23	10/5/2015	12	0001022	0697	099X
HANDWRITING WITHOUT		232531	Check Total:	25.95	10/5/2015	12	0301118	0650	9030
HARDIN CO CHAMBER OF		232532	Check Total:	158.00	10/5/2015	12	0011075	0616	
HARDIN CO SHERIFF		232381	Check Total:	2,715.98	9/30/2015	12	0011074	0311	
HARDIN CO WATER #1		232321	Check Total:	17,395.55	9/16/2015	12	0791987	0411	
HARDIN CO WATER #1		232382	Check Total:	4,426.83	9/30/2015	12	0011087	0419	
HARDIN CO WATER #2		232322	Check Total:	151.20	9/16/2015	12	0701987	0411	
HARDIN CO WATER #2		232352	Check Total:	8,203.74	9/23/2015	12	1681987	0411	
HARDIN CO WATER #2		232533	Check Total:	42.56	10/5/2015	12	0501104	0680	012X
HARLEY, SAVANNAH N		232840	Check Total:	202.75	10/5/2015	12	0002121	0581	337B
HARP, REGINA M		232841	Check Total:	101.48	10/5/2015	12	0001013	0581	013X

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date		ORG	OBJ	PROJ
HART WELDING ENTERPR		232765	Check Total:	120.00	10/5/2015	12	9735101	0694	
HCBE DIVISION OF CHI		232534	Check Total:	2,314.73	10/5/2015	12	2101104	0616	125X
HEARTLAND PAYMENT		232766	Check Total:	231.00	10/5/2015	12	9735101	0349	
HEINEMANN		232535	Check Total:	32.00	10/5/2015	12	0141118	0643	9014
HERITAGE FOOD SERVIC		232767	Check Total:	2,613.74	10/5/2015	12	0755101	0694	
HESS, LAURA CLEM		232842	Check Total:	15.48	10/5/2015	12	0002006	0581	343B
HICKS, CAROLYN		232843	Check Total:	9.03	10/5/2015	12	9751198	0581	103X
HIGHBAUGH, KATHRYN M		232844	Check Total:	73.10	10/5/2015	12	0011099	0581	
HIGHBAUGH, LISA J		232845	Check Total:	8.17	10/5/2015	12	0171077	0581	9017
HILLBILLY'S TEASE		232536	Check Total:	231.00	10/5/2015	12	0801087	0893	9080
HILLYARD		232537	Check Total:	4,023.38	10/5/2015	12	9201087	0697	087X
HINTON, LAUREN R		232846	Check Total:	32.25	10/5/2015	12	0002121	0581	337B
HODGE, KRISTOPHER		232847	Check Total:	501.60	10/5/2015	12	0001130	0589	
HOLLINGSWORTH OIL		232538	Check Total:	159.86	10/5/2015	12	9011096	0661	
HOLT-THOMAS, WENDY		232848	Check Total:	41.28	10/5/2015	12	0002121	0581	337B
HORD LANDSCAPING AND		232383	Check Total:	800.00	9/30/2015	12	0132888	0698	7013
HORIZON SOFTWARE INT		232768	Check Total:	2,739.86	10/5/2015	12	9735101	0650	
HOUGHTON MIFFLIN HAR		232539	Check Total:	1,082.90	10/5/2015	12	0141118	0644	9014
HUB CITY GLASS AND M		232540	Check Total:	76.85	10/5/2015	12	0141087	0349	087X
HUB CITY PRINTING		232541	Check Total:	133.00	10/5/2015	12	0001022	0610	099X
HUFF, AMY		232849	Check Total:	184.47	10/5/2015	12	0001013	0581	013X
HUTCHERSON, JENNIFER		232850	Check Total:	106.64	10/5/2015	12	0002121	0581	337B
HYATT REGENCY		232542	Check Total:	1,527.96	10/5/2015	12	0901104	0586	125X
IDENT-A-KID SERVICES		232353	Check Total:	240.00	9/23/2015	12	0771077	0650	9077
INK SOLUTION		232543	Check Total:	99.99	10/5/2015	12	9752198	0650	103B
INTEGRATED FOOD SERV		232769	Check Total:	6,854.40	10/5/2015	12	9735101	0630	
INTERNATIONAL CENTER		232544	Check Total:	525.00	10/5/2015	12	1902053	0338	4014
IRELAND, CONNIE		232851	Check Total:	61.06	10/5/2015	12	0001013	0581	013X
JACOBI SALES INC.		232545	Check Total:	38.41	10/5/2015	12	1901088	0698	9190
JAMES, GAIL		232852	Check Total:	68.80	10/5/2015	12	0212001	0581	135B
JF HAYDUK COMPANY		232546	Check Total:	142.20	10/5/2015	12	0002121	0610	337B
JKM TRAINING INC		232547	Check Total:	638.00	10/5/2015	12	0002053	0338	4014
JM SMUCKER LLC		232770	Check Total:	17,205.00	10/5/2015	12	9735101	0630	
JOHN HARDIN HIGH SCH		232548	Check Total:	1,533.58	10/5/2015	12	0132145	0589	348B
JOHNSTONE SUPPLY		232549	Check Total:	986.64	10/5/2015	12	9201087	0697	087X
JOHNSTONE SUPPLY		232771	Check Total:	136.67	10/5/2015	12	9735101	0694	
JONES DO-IT CENTER		232550	Check Total:	21.32	10/5/2015	12	0171087	0697	9017
JONES, LORINDA		232551	Check Total:	1,135.20	10/5/2015	12	0002121	0322	337B
JOSTENS INC		232552	Check Total:	36.09	10/5/2015	12	1751118	0891	086X
JTM PROVISIONS CO		232772	Check Total:	40,104.72	10/5/2015	12	9735101	0630	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date		ORG	OBJ	PROJ
JUNIOR LIBRARY GUILD		232553	Check Total:	7,454.97	10/5/2015	12	0301059	0641	9030
KAESER & BLAIR INC.		232554	Check Total:	552.53	10/5/2015	12	0001022	0549	099X
KAHLDEN, CHARISSA		232853	Check Total:	208.12	10/5/2015	12	0141104	0581	125X
KCA (KY COUNSELING A		232555	Check Total:	585.00	10/5/2015	12	0752053	0338	401A
KEEFE, MIKI T		232854	Check Total:	27.52	10/5/2015	12	0002121	0581	337B
KELLEY, DIANE E		232855	Check Total:	230.00	10/5/2015	12	1752067	0581	365B
KELLEY, MICHAEL		232856	Check Total:	140.84	10/5/2015	12	0001013	0581	013X
KENNEDY, KRISTI		232857	Check Total:	21.50	10/5/2015	12	1752067	0581	365B
KENT AUTOMOTIVE		232556	Check Total:	246.73	10/5/2015	12	9011096	0669	
KENTUCKY MUDWORKS		232557	Check Total:	873.50	10/5/2015	12	0751118	0610	9075
KENWAY DISTRIBUTORS,		232558	Check Total:	628.94	10/5/2015	12	9201087	0697	087X
KENWAY DISTRIBUTORS,		232559	Check Total:	3,975.14	10/5/2015	12	1901118	0610	9190
KERR OFFICE GROUP		232560	Check Total:	16,943.10	10/5/2015	12	0051118	0650	9005
KERR OFFICE GROUP		232773	Check Total:	378.81	10/5/2015	12	9735101	0610	
KNOWBUDDY RESOURCES		232561	Check Total:	247.56	10/5/2015	12	0171059	0641	9017
KONICA MINOLTA BUSIN		232323	Check Total:	472.13	9/16/2015	12	0171077	0610	9017
KOPP, MARK		232858	Check Total:	133.30	10/5/2015	12	0001052	0581	
KOTARSKI, NANCY		232859	Check Total:	37.84	10/5/2015	12	0001124	0581	014X
KRIEGER, JEFF		232324	Check Total:	400.00	9/16/2015	12	1902828	0899	7190
KROGER		232562	Check Total:	918.16	10/5/2015	12	1752067	0616	187B
KSNA		232774	Check Total:	200.00	10/5/2015	12	9735101	0338	
KUTA SOFTWARE LLC		232563	Check Total:	431.00	10/5/2015	12	0131918	0650	031X
KY ASSOC ACADEMIC CO		232564	Check Total:	1,265.00	10/5/2015	12	0182053	0338	401A
KY ASSOC SCHOOL COUN		232565	Check Total:	450.00	10/5/2015	12	0771118	0647	9077
KY ASSOCIATION SCHOO		232566	Check Total:	24,763.00	10/5/2015	12	1902053	0335	4014
KY ASSOCIATION SCHOO		232567	Check Total:	259.00	10/5/2015	12	0132053	0338	140A
KY COUNCIL FOR SOCIA		232568	Check Total:	375.00	10/5/2015	12	0002053	0338	140B
KY DAM VILLAGE STATE		232569	Check Total:	69.55	10/5/2015	12	2102053	0586	401A
KY HIGH SCHOOL COACH		232570	Check Total:	420.00	10/5/2015	12	1681118	0810	9168
KY SCHOOL BOARDS AS		232571	Check Total:	243.78	10/5/2015	12	0001121	0349	064X
KY SCHOOL SERVICE		232572	Check Total:	747.50	10/5/2015	12	9752198	0643	314A
KY SHAKESPEARE		232573	Check Total:	365.00	10/5/2015	12	9751198	0349	103X
KY SOCIETY FOR TECHN		232574	Check Total:	173.00	10/5/2015	12	0011100	0338	013X
KY STATE TREASURER		232384	Check Total:	100.00	9/30/2015	12	1651087	0349	087X
KY TESOL		232575	Check Total:	120.00	10/5/2015	12	0002053	0338	401A
KY UTILITIES COMPANY		232576	Check Total:	78.14	10/5/2015	12	0081104	0680	125X
KYACAC		232325	Check Total:	10.00	9/16/2015	12	0131031	0810	9013
KYACAC		232326	Check Total:	35.00	9/16/2015	12	0131031	0810	9013
KYACAC		232385	Check Total:	70.00	9/30/2015	12	0131077	0338	9013
LADUKE'S LAWN SPRINK		232577	Check Total:	595.50	10/5/2015	12	0751088	0424	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date		ORG	OBJ	PROJ
LAKESHORE LEARNING M		232578	Check Total:	1,107.68	10/5/2015	12	0202121	0643	337B
LAMPO GROUP INC		232579	Check Total:	1,499.00	10/5/2015	12	1902944	0650	348B
LANCASTER, ELIZABETH		232860	Check Total:	131.15	10/5/2015	12	0002006	0581	343B
LANHAM, C BAUTE		232861	Check Total:	48.16	10/5/2015	12	0001013	0581	013X
LARSEN, LUZ C		232862	Check Total:	23.22	10/5/2015	12	0001124	0581	014X
LARUE, SYDNEY A		232863	Check Total:	123.20	10/5/2015	12	0001124	0581	014X
LAY, DONNA		232775	Check Total:	37.50	10/5/2015	12	510	1611	
LEARNING A-Z		232580	Check Total:	15,242.38	10/5/2015	12	2102118	0650	310B
LEGO EDUCATION		232581	Check Total:	243.50	10/5/2015	12	0001170	0673	028X
LENTZ, ABIGAIL		232864	Check Total:	54.51	10/5/2015	12	0001011	0643	130X
LEONARD BRUSH & CHEM		232582	Check Total:	3,033.11	10/5/2015	12	9201087	0694	087X
LEWIS, BRYAN C		232865	Check Total:	806.88	10/5/2015	12	0001029	0581	
LEWIS, JAMES C		232866	Check Total:	30.10	10/5/2015	12	0131031	0581	9013
LEWIS, JENNIFER		232867	Check Total:	313.71	10/5/2015	12	0002118	0581	311A
LEWIS, ROBERT B		232868	Check Total:	37.37	10/5/2015	12	0001029	0581	
LIBRARY STORE, THE		232583	Check Total:	1,126.68	10/5/2015	12	1902944	0650	348B
LIFE, TERRANCE		232584	Check Total:	900.00	10/5/2015	12	0001918	0644	032X
LILLY, ANGELA BROWN		232869	Check Total:	73.96	10/5/2015	12	0002121	0581	337B
LIMESTONE FARM LAWN		232585	Check Total:	282.05	10/5/2015	12	9201088	0698	087X
LINCOLN TRAIL DIST		232586	Check Total:	105,000.00	10/5/2015	12	0001037	0345	
LK TAPP AND SONS		232587	Check Total:	1,415.08	10/5/2015	12	0151087	0694	087X
LOCKWOOD, RHONDA M		232870	Check Total:	88.58	10/5/2015	12	0002123	0581	337B
LOOKOUT BOOKS		232588	Check Total:	270.80	10/5/2015	12	0171059	0641	9017
LOWE'S COMPANIES, IN		232589	Check Total:	3,548.02	10/5/2015	12	0151087	0697	9015
LOWMAN, CHRISTI L		232871	Check Total:	70.65	10/5/2015	12	0212001	0581	135B
LPR PUBLICATIONS		232590	Check Total:	250.00	10/5/2015	12	0002053	0338	401A
LUIDIA INC		232591	Check Total:	1,411.21	10/5/2015	12	0002121	0734	337A
LYNCH, KRISTI W		232872	Check Total:	73.10	10/5/2015	12	0002053	0581	401A
LYNN, PHYLLIS D		232873	Check Total:	37.63	10/5/2015	12	1752067	0581	365B
M & Q PLASTIC PRODUC		232776	Check Total:	2,253.23	10/5/2015	12	9735101	0610P	
MAIN STREET DENTAL		232592	Check Total:	57.76	10/5/2015	12	0901104	0692	125X
MANSELL, CHELSIE		232874	Check Total:	16.34	10/5/2015	12	0751118	0581	9075
MARCO PRODUCTS INC		232593	Check Total:	197.67	10/5/2015	12	0201031	0610	9020
MARENEM INC		232594	Check Total:	198.00	10/5/2015	12	0181118	0643	9018
MARKERTEK		232595	Check Total:	2,638.69	10/5/2015	12	0005065	0650	071X
MARTIN, TARA		232875	Check Total:	22.27	10/5/2015	12	0302001	0581	135B
MARTIN, TERESA		232876	Check Total:	73.10	10/5/2015	12	0152053	0581	401A
MASONHEIMER, AMANDA		232877	Check Total:	38.70	10/5/2015	12	0001137	0581	
MASTERS SUPPLY		232596	Check Total:	1,227.82	10/5/2015	12	0051087	0694	087X
MAXWELL, EMILY R		232878	Check Total:	52.03	10/5/2015	12	0002121	0581	337B

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MCALISTER'S DELI		232597	Check Total:	17.47	10/5/2015 12	0001052	0616	
MCCUNE, MICHAEL		232879	Check Total:	85.83	10/5/2015 12	0132826	0589	7013
MCELFRESH, STACE		232880	Check Total:	77.40	10/5/2015 12	0131077	0581	9013
MCGRAW-HILL EDUCATIO		232598	Check Total:	2,813.78	10/5/2015 12	0792118	0644	160A
MCGRAW-HILL SCHOOL		232599	Check Total:	10,701.34	10/5/2015 12	0082118	0643	310B
MCGUFFIN, MARILYN		232777	Check Total:	58.25	10/5/2015 12	510	1611	
MCKINNEY LOCKSMITH S		232600	Check Total:	123.80	10/5/2015 12	0051087	0349	9005
MCM ELECTRONICS		232601	Check Total:	482.04	10/5/2015 12	0001013	0650	013X
MCPC COMPUTER PRODUC		232602	Check Total:	4,939.14	10/5/2015 12	0182118	0650	120A
MEADE CO BD OF EDUCA		232603	Check Total:	150.00	10/5/2015 12	0011075	0338	
MEDIA DISTRIBUTORS		232604	Check Total:	573.00	10/5/2015 12	0005065	0610	071X
MEREDITH & SON GLASS		232605	Check Total:	176.48	10/5/2015 12	0201087	0349	087X
MIDAMERICA BOOKS		232606	Check Total:	890.89	10/5/2015 12	0141059	0641	9014
MILBY, GARY		232881	Check Total:	316.48	10/5/2015 12	0011080	0581	
MINGS, TIMOTHY DALE		232882	Check Total:	59.34	10/5/2015 12	0005065	0581	071X
MINK TRUCKING COMPAN		232607	Check Total:	360.76	10/5/2015 12	0751088	0698	087X
MOBYMAX		232608	Check Total:	1,545.00	10/5/2015 12	0802118	0650	310A
MODERN SUPPLY COMPAN		232609	Check Total:	171.79	10/5/2015 12	0701155	0623	907X
MODULARHOSE.COM		232610	Check Total:	101.68	10/5/2015 12	0001121	0650	064X
MOORE MEDICAL		232611	Check Total:	721.60	10/5/2015 12	0701155	0695	9070
MOORE, DOROTHY		232883	Check Total:	156.09	10/5/2015 12	0001137	0581	
MOREL CONSTRUCTION		232338	Check Total:	1,594,483.21	9/18/2015 12	0003603	0450	8823
MORGAN, TERESA		232884	Check Total:	73.10	10/5/2015 12	0001011	0581	130X
MORRIS, PAMELA		232778	Check Total:	28.30	10/5/2015 12	510	1611	
MOUNTAIN MATH/LANGUA		232612	Check Total:	1,333.65	10/5/2015 12	0402118	0650	310AE
MULLINS, DANIEL E		232885	Check Total:	73.28	10/5/2015 12	0402053	0589	401A
MURPHY GRAVES TRIMBL		232354	Check Total:	8,765.88	9/23/2015 12	0003603	0346	8816
MURRELL, VANESSA		232779	Check Total:	27.50	10/5/2015 12	510	1611	
MUSIC CENTRAL INC		232613	Check Total:	5,425.95	10/5/2015 12	0131022	0694	070X
MYERS, EVA L		232886	Check Total:	81.70	10/5/2015 12	0001087	0581	
NAPA AUTO PARTS		232614	Check Total:	232.74	10/5/2015 12	9201087	0694	087X
NATIONAL ASSOICATION		232615	Check Total:	121.00	10/5/2015 12	0181118	0810	9018
NATIONAL SCIENCE TEA		232616	Check Total:	2,860.28	10/5/2015 12	0902118	0643	3104
NEOFUNDS BY NEOPOST		232386	Check Total:	501.00	9/30/2015 12	1901118	0531	9190
NEUMAN & ASSOCIATES		232617	Check Total:	6,466.00	10/5/2015 12	0791087	0349	087X
NEW HIGHLAND ELEMENT		232618	Check Total:	490.00	10/5/2015 12	0401118	0531	9040
NEWS ENTERPRISE		232355	Check Total:	925.00	9/23/2015 12	0001022	0542	099X
NEWS ENTERPRISE		232619	Check Total:	320.00	10/5/2015 12	0011080	0642	
NEWS-2-YOU INC		232620	Check Total:	2,930.20	10/5/2015 12	0002121	0643	337A
NEXT STEP COUNSELING		232621	Check Total:	50.00	10/5/2015 12	0201104	0322	125X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NORTH HARDIN HIGH SC		232622	Check Total:	50.00	10/5/2015 12	0752104	0610	125B
NORTHWEST EVALUATION		232623	Check Total:	600.00	10/5/2015 12	0002053	0338	140A
NUTRISLICE INC		232780	Check Total:	8,000.00	10/5/2015 12	9735101	0349	
NYARKO, BERNICE		232887	Check Total:	73.10	10/5/2015 12	0002121	0581	337B
OFFICE DEPOT		232624	Check Total:	2,501.41	10/5/2015 12	2101104	0650	125X
OFFICEMAX		232625	Check Total:	8,094.64	10/5/2015 12	0052121	0650	337B
ONSET COMPUTER CORP		232626	Check Total:	1,403.35	10/5/2015 12	0701155	0697	9070
ORIENTAL TRADING CO		232627	Check Total:	269.95	10/5/2015 12	0081104	0610	125X
ORTIZ, ASHLEY		232781	Check Total:	20.90	10/5/2015 12	510	1611	
OUTDOOR POWER SOURCE		232628	Check Total:	376.25	10/5/2015 12	9201088	0698	087X
OVERSTREET, CASEY		232888	Check Total:	67.94	10/5/2015 12	9735101	0581	
PANERA		232629	Check Total:	204.86	10/5/2015 12	0001052	0616	
PARENT INSTITUTE		232630	Check Total:	329.00	10/5/2015 12	0792797	0643	310AM
PARRETT, DENISE		232889	Check Total:	822.62	10/5/2015 12	0051922	0449	007X
PARTS NOW!		232631	Check Total:	110.00	10/5/2015 12	0001013	0650	013X
PARTY PLUS		232632	Check Total:	17.98	10/5/2015 12	0001022	0697	099X
PATTERSON MEDICAL		232633	Check Total:	239.90	10/5/2015 12	0002121	0694	337A
PCM SALES INC		232634	Check Total:	132.25	10/5/2015 12	0082121	0650	337B
PEARSON EDUCATION		232635	Check Total:	4,714.63	10/5/2015 12	0002121	0646	337A
PENNING, SUSAN G		232890	Check Total:	139.32	10/5/2015 12	0002121	0581	337B
PENNYCUFF, MELISSA J		232891	Check Total:	121.69	10/5/2015 12	0002121	0581	337B
PERMA BOUND BOOKS		232636	Check Total:	65.97	10/5/2015 12	0181059	0641	9018
PERSONAL COMPUTER SY		232637	Check Total:	2,076.00	10/5/2015 12	0082860	0650	7008
PETROLEUM TRADERS CO		232638	Check Total:	84,212.57	10/5/2015 12	9011096	0627	
PFEIFFER, LORI A		232892	Check Total:	193.07	10/5/2015 12	0002006	0581	343B
PHOTO ID SYSTEMS & S		232639	Check Total:	477.82	10/5/2015 12	0011099	0610	
PHOTOGRAPHY BY		232640	Check Total:	75.00	10/5/2015 12	0001022	0810	099X
PICTURE PERFECT		232641	Check Total:	3,710.50	10/5/2015 12	0182053	0322	401A
PITVOREC, ROBIN		232893	Check Total:	98.25	10/5/2015 12	0002117	0589	311A
PLANK ROAD PUBLISHIN		232642	Check Total:	156.34	10/5/2015 12	1651118	0643	9165
PLUMBERS SUPPLY CO		232356	Check Total:	32.65	9/23/2015 12	1901087	0695	087X
PLUMBERS SUPPLY CO		232387	Check Total:	29.09	9/30/2015 12	9201087	0697	087X
PLUMBERS SUPPLY CO		232643	Check Total:	29.02	10/5/2015 12	9201087	0694	087X
POCKET NURSE		232644	Check Total:	2,779.59	10/5/2015 12	0701155	0692	9070
POMEROY COMPUTER RES		232645	Check Total:	282.00	10/5/2015 12	0772013	0650	162A
POOLE, CHAD		232894	Check Total:	8.60	10/5/2015 12	0001124	0581	014X
POSITIVE PROMOTIONS		232646	Check Total:	1,063.50	10/5/2015 12	2101118	0674	9210
POSTAGE BY PHONE PLU		232327	Check Total:	122.38	9/16/2015 12	0151118	0650	9015
POSTAGE BY PHONE PLU		232357	Check Total:	71.23	9/23/2015 12	0771118	0531	9077
POSTAGE BY PHONE PLU		232388	Check Total:	6,055.00	9/30/2015 12	0001080	0531	

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date		ORG	OBJ	PROJ
POSTAGE BY PHONE PLU		232389	Check Total:	696.00	9/30/2015	12	0151118	0531	9015
POWELL, CHELSEA L		232895	Check Total:	35.26	10/5/2015	12	0001124	0581	014X
PRESS F1		232647	Check Total:	285.50	10/5/2015	12	0121118	0432	9012
PRICE AND WILLOUGHBY		232648	Check Total:	882.00	10/5/2015	12	0002121	0650	337A
PRITT, AMY		232896	Check Total:	30.96	10/5/2015	12	0001137	0581	
PROJECT LEAD THE WAY		232649	Check Total:	2,530.00	10/5/2015	12	0001118	0338	085X
PROPES, DONNA		232897	Check Total:	25.80	10/5/2015	12	0302104	0581	125B
PROSYS		232650	Check Total:	247.48	10/5/2015	12	0751118	0650	9075
PSST INC		232358	Check Total:	1,400.00	9/23/2015	12	0001080	0349	
PULLIN, KAYLA S		232898	Check Total:	47.47	10/5/2015	12	0202001	0581	135B
QUALITY KITCHEN SERV		232782	Check Total:	427.55	10/5/2015	12	9735101	0694	
QUIA SUBSCRIPTIONS D		232651	Check Total:	698.00	10/5/2015	12	0772118	0650	160A
QUILL CORPORATION		232652	Check Total:	1,771.30	10/5/2015	12	0502118	0610	3104
QUILLIN, ANGELA		232899	Check Total:	77.40	10/5/2015	12	2102053	0581	401A
RABEN TIRE COMPANY		232653	Check Total:	7,621.01	10/5/2015	12	9011096	0662	
RACHEL'S FACE PAINT		232654	Check Total:	100.00	10/5/2015	12	2102104	0349	125B
RADCLIFF ELECTRIC SU		232328	Check Total:	44.21	9/16/2015	12	9201087	0694	087X
RADCLIFF ELECTRIC SU		232359	Check Total:	1,973.38	9/23/2015	12	9201087	0697	087X
RADCLIFF ELECTRIC SU		232390	Check Total:	131.99	9/30/2015	12	0751087	0695	087X
RADCLIFF ELECTRIC SU		232655	Check Total:	46.16	10/5/2015	12	0131087	0695	087X
RADCLIFF ELECTRIC SU		232783	Check Total:	94.00	10/5/2015	12	0135101	0694	
RADCLIFF TRUE VALUE		232656	Check Total:	241.13	10/5/2015	12	0751088	0698	9075
RANKIN, DOLORES		232900	Check Total:	21.50	10/5/2015	12	0001124	0581	014X
REALLY GOOD STUFF		232657	Check Total:	100.16	10/5/2015	12	0201118	0610	9020
RED RIVER WASTE		232658	Check Total:	9,878.38	10/5/2015	12	9851087	0421	087X
REED, LINDA		232901	Check Total:	73.10	10/5/2015	12	0001052	0581	
REED, MICHAEL CHRIS		232902	Check Total:	81.70	10/5/2015	12	0011099	0581	
REESOR, JOHN EDWARD		232903	Check Total:	348.00	10/5/2015	12	1681037	0339	9168
RELADYNE OIL DISTRIB		232659	Check Total:	1,695.00	10/5/2015	12	9011096	0661	
REMIX EDUCATION		232660	Check Total:	1,900.00	10/5/2015	12	0901104	0322	125X
RENAISSANCE LEARNING		232661	Check Total:	9,132.75	10/5/2015	12	0182118	0650	310B
RESEARCH FOUNDATION		232662	Check Total:	150.00	10/5/2015	12	0002118	0338	311A
REXEL SOUTHERN ELEC		232663	Check Total:	46.24	10/5/2015	12	1901087	0697	087X
REYES, ESPERANZA L		232904	Check Total:	34.49	10/5/2015	12	0002118	0585	311A
REYNOLDS, BRAD		232664	Check Total:	545.00	10/5/2015	12	0771104	0322	125X
REYNOLDS, KATHERINE		232905	Check Total:	21.07	10/5/2015	12	0002006	0581	343B
RIDE-WRIGHT TIRE		232665	Check Total:	1,103.66	10/5/2015	12	9201088	0698	087X
ROBERT BROOKE & ASSO		232666	Check Total:	62.41	10/5/2015	12	0201087	0695	087X
ROBINSON, JANET		232906	Check Total:	68.80	10/5/2015	12	0182104	0581	125B
ROBOTICS ED		232667	Check Total:	150.00	10/5/2015	12	0705760	0673	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date		ORG	OBJ	PROJ
ROCHESTER 100 INC		232668	Check Total:	230.00	10/5/2015	12	0791118	0610	9079
ROHRER, NUALA		232907	Check Total:	81.70	10/5/2015	12	0002123	0581	337B
ROSE, CHRISTIE A		232908	Check Total:	94.60	10/5/2015	12	0002118	0581	311A
ROSE, SHANDIS		232909	Check Total:	6.88	10/5/2015	12	0001137	0581	
ROSETTA STONE LTD		232669	Check Total:	2,670.00	10/5/2015	12	0772118	0650	160A
ROY, JENNIFER		232910	Check Total:	78.26	10/5/2015	12	0002121	0581	337B
RYAN, GINA		232911	Check Total:	326.00	10/5/2015	12	0005065	0589	071X
S & S WORLDWIDE		232670	Check Total:	846.80	10/5/2015	12	0791118	0694	9079
SAFEGUARD BUSINESS S		232391	Check Total:	47.19	9/30/2015	12	0201977	0610	
SAFEGUARD BUSINESS S		232392	Check Total:	1,389.41	9/30/2015	12	0011080	0610	
SAM'S CLUB DIRECT		232360	Check Total:	45.00	9/23/2015	12	0131077	0810	9013
SAM'S CLUB DIRECT		232671	Check Total:	1,192.40	10/5/2015	12	0001052	0616	
SAMPLE, JOAN		232912	Check Total:	110.94	10/5/2015	12	0002121	0581	337B
SCANTRON SERVICE GRO		232672	Check Total:	1,359.72	10/5/2015	12	0751118	0610	9075
SCHARDEIN MECHANICAL		232673	Check Total:	475.00	10/5/2015	12	1681087	0434	087X
SCHOLASTIC BOOK CLUB		232674	Check Total:	10.49	10/5/2015	12	0152121	0643	337B
SCHOLASTIC BOOK CLUB		232675	Check Total:	2,787.48	10/5/2015	12	0181118	0642	9018
SCHOLASTIC BOOK FAIR		232329	Check Total:	4,685.90	9/16/2015	12	0172860	0641	7017
SCHOLASTIC BOOK FAIR		232361	Check Total:	2,679.64	9/23/2015	12	0182860	0641	7018
SCHOLASTIC BOOK FAIR		232393	Check Total:	4,842.73	9/30/2015	12	0402860	0641	7040
SCHOLASTIC INC		232676	Check Total:	15,462.01	10/5/2015	12	0201118	0650	9020
SCHOLASTIC INC		232677	Check Total:	1,646.06	10/5/2015	12	1651118	0642	9165
SCHOLASTIC LIBRARY P		232678	Check Total:	1,259.00	10/5/2015	12	0501059	0650	9050
SCHOLASTIC TEACHER		232679	Check Total:	639.68	10/5/2015	12	0501118	0643	9050
SCHOOL COUNSELOR RES		232680	Check Total:	306.19	10/5/2015	12	0181031	0643	9018
SCHOOL HEALTH CORP		232681	Check Total:	181.58	10/5/2015	12	0002121	0694	337A
SCOTTY'S CONTRACTING		232339	Check Total:	233,020.36	9/18/2015	12	0003610	0450	8865
SELECT DESIGNS		232682	Check Total:	92.80	10/5/2015	12	1901087	0349	9190
SETON INDENTIFICATIO		232683	Check Total:	1,595.88	10/5/2015	12	1901087	0694	087X
SHERMAN-CARTER-BARNH		232362	Check Total:	32,088.56	9/23/2015	12	0003610	0346	8855
SHERMAN-CARTER-BARNH		232370	Check Total:	17,358.21	9/25/2015	12	0003603	0346	8823
SHERWIN WILLIAMS		232684	Check Total:	19.80	10/5/2015	12	0211087	0697	087X
SHOE CARNIVAL, INC		232685	Check Total:	127.43	10/5/2015	12	0772104	0680	125B
SIGNMAKERS INC		232686	Check Total:	906.26	10/5/2015	12	2101087	0349	9210
SINGLETON, SANDRA J		232913	Check Total:	16.60	10/5/2015	12	1752067	0581	365B
SIZEMORE, CAROL		232914	Check Total:	17.31	10/5/2015	12	0001124	0581	014X
SIZEMORE, DEBORAH S		232915	Check Total:	16.94	10/5/2015	12	0002121	0581	337B
SKAGGS, MITZI		232916	Check Total:	18.02	10/5/2015	12	1752067	0581	365B
SKEETERS,BENNETT & W		232363	Check Total:	1,167.00	9/23/2015	12	0011071	0343	
SMART APPLE MEDIA		232687	Check Total:	583.86	10/5/2015	12	0171059	0641	9017

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SMART SYSTEMS		232784	Check Total:	2,178.13	10/5/2015 12:	9735101	0421	
SMART TEMPS LLC		232785	Check Total:	201.00	10/5/2015 12:	0205101	0421	
SMITH, KASEY		232917	Check Total:	75.25	10/5/2015 12:	0002121	0581	337B
SNOW, PEGGY T		232918	Check Total:	21.50	10/5/2015 12:	0132104	0581	125B
SOFTWARE HOUSE INTER		232688	Check Total:	1,184.68	10/5/2015 12:	0002006	0650	343A
SOLUTION TREE		232689	Check Total:	113.75	10/5/2015 12:	0141118	0643	9014
SOPRIS WEST INC		232690	Check Total:	3,265.35	10/5/2015 12:	0002121	0643	337A
SOUTHPAW ENTERPRISES		232691	Check Total:	577.41	10/5/2015 12:	0002121	0643	337A
SPENCERIAN COLLEGE		232692	Check Total:	6,800.00	10/5/2015 12:	0701155	0322	907X
SPRATT, JONATHAN M		232919	Check Total:	64.50	10/5/2015 12:	1902944	0581	348B
SPRINGFIELD STAMP AN		232693	Check Total:	129.10	10/5/2015 12:	0002121	0610	337B
STAHLS' ID DIRECT		232694	Check Total:	333.09	10/5/2015 12:	0701155	0610	9070
STANTON'S SHEET MUSI		232695	Check Total:	53.25	10/5/2015 12:	1901118	0610	9190
STAPLES		232696	Check Total:	3,942.59	10/5/2015 12:	1901059	0695	9190
STARK, BELINDA		232920	Check Total:	122.55	10/5/2015 12:	0131065	0581	071X
STARR STAINLESS		232786	Check Total:	60.00	10/5/2015 12:	0305101	0694	
STILES,CARTER & ASSO		232330	Check Total:	27,200.00	9/16/2015 12:	0011071	0342	
STITH, DAWN		232921	Check Total:	57.19	10/5/2015 12:	0902001	0581	135B
STOREY, LISA M		232922	Check Total:	86.00	10/5/2015 12:	0801059	0581	9080
SUPER DUPER, INC.		232697	Check Total:	491.15	10/5/2015 12:	0002121	0643	337B
SUPERIOR FIRE & SAFE		232698	Check Total:	7,065.00	10/5/2015 12:	2101087	0434	087X
SUTTON, NORMA J		232923	Check Total:	150.76	10/5/2015 12:	0001029	0581	
SWIFT ROOFING OF E'T		232699	Check Total:	348.79	10/5/2015 12:	1901087	0438	087X
SWIFT ROOFING OF E'T		232700	Check Total:	534.38	10/5/2015 12:	0051087	0438	087X
SWIFT ROOFING OF E'T		232701	Check Total:	670.64	10/5/2015 12:	0501087	0434	087X
SWIFT ROOFING OF E'T		232702	Check Total:	820.23	10/5/2015 12:	0211087	0438	087X
SWIFT ROOFING OF E'T		232703	Check Total:	2,461.13	10/5/2015 12:	0141087	0438	087X
SYLVESTER, LAUREN C		232924	Check Total:	25.11	10/5/2015 12:	0212001	0581	135B
TABB, LAFE		232925	Check Total:	82.13	10/5/2015 12:	0011100	0581	013X
TAUL EQUIPMENT INC		232704	Check Total:	70.89	10/5/2015 12:	1901088	0698	9190
TEACHER SYNERGY LLC		232705	Check Total:	840.68	10/5/2015 12:	0502118	0643	3104
TEACHER'S CURRICULUM		232706	Check Total:	441.00	10/5/2015 12:	0792118	0643	310AE
TEACHSCAPE INC		232707	Check Total:	367.00	10/5/2015 12:	0132053	0338	140B
TEAMWORKS SOLUTIONS		232708	Check Total:	3,748.50	10/5/2015 12:	9201087	0650	087X
TECHSMITH		232709	Check Total:	199.00	10/5/2015 12:	0001013	0650	013X
TENNANT SALES AND SE		232710	Check Total:	1,615.73	10/5/2015 12:	0751087	0433	087X
THOMAS, DONNA B		232926	Check Total:	172.00	10/5/2015 12:	0752053	0581	140A
THOMAS, JON W		232927	Check Total:	199.95	10/5/2015 12:	0001052	0581	
THOMPSON, PATSY B		232928	Check Total:	13.76	10/5/2015 12:	0002121	0581	337B
TOSHIBA AMERICA INFO		232364	Check Total:	182.91	9/23/2015 12:	0081118	0444	9008

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date		ORG	OBJ	PROJ
TOSHIBA BUSINESS SOL		232331	Check Total:	86.40	9/16/2015	12	1681118	0610	9168
TOSHIBA BUSINESS SOL		232332	Check Total:	615.00	9/16/2015	12	1901118	0444	9190
TOSHIBA BUSINESS SOL		232365	Check Total:	597.91	9/23/2015	12	1681118	0610	9168
TOSHIBA BUSINESS SOL		232366	Check Total:	192.39	9/23/2015	12	1681118	0444	9168
TOSHIBA BUSINESS SOL		232394	Check Total:	932.36	9/30/2015	12	0752826	0444	7075
TOTAL ID SOLUTIONS I		232711	Check Total:	288.50	10/5/2015	12	0001188	0610	
TOWNPLACE SUITES		232712	Check Total:	280.25	10/5/2015	12	1902053	0586	401A
TOWNSEND, EILEEN		232929	Check Total:	73.10	10/5/2015	12	0082053	0581	401B
TRAVIS SCHOOL EQUIPM		232713	Check Total:	7,010.92	10/5/2015	12	0751918	0695	032X
TREADWAY, MATTHEW S		232714	Check Total:	180.00	10/5/2015	12	0005065	0349	071X
TREMCO INC		232715	Check Total:	470.88	10/5/2015	12	0121087	0438	087X
TRIUMPH LEARNING		232716	Check Total:	370.41	10/5/2015	12	0501118	0643	9050
TRUCK PARTS & SERVIC		232717	Check Total:	249.50	10/5/2015	12	9011096	0663	
TRUCK PARTS AND SERV		232718	Check Total:	948.91	10/5/2015	12	9011096	0663	
TSC STORES		232719	Check Total:	259.97	10/5/2015	12	9201087	0694	087X
TURNER, SCOTT		232930	Check Total:	79.00	10/5/2015	12	0702145	0589	348B
TYLER MOUNTAIN WATER		232720	Check Total:	82.61	10/5/2015	12	0771104	0616	125X
TYSON FOODS, INC.		232787	Check Total:	13,799.00	10/5/2015	12	9735101	0630	
UHL TRUCK SALES		232721	Check Total:	6,390.14	10/5/2015	12	9011096	0669	
UHL TRUCK SALES		232722	Check Total:	608.96	10/5/2015	12	9011096	0669	
ULINE		232723	Check Total:	707.40	10/5/2015	12	9201087	0694	087X
UNITED PARCEL SERVIC		232333	Check Total:	35.58	9/16/2015	12	0001080	0538	
UNITED PARCEL SERVIC		232395	Check Total:	15.78	9/30/2015	12	0001080	0538	
UNITED WAY OF		232724	Check Total:	5,300.00	10/5/2015	12	0002006	0349	135A
UNITY SCHOOL BUS		232725	Check Total:	894.91	10/5/2015	12	9011096	0669	
US BANK		232367	Check Total:	91,610.48	9/23/2015	12	0004112	0832	
US GAMES		232726	Check Total:	1,197.75	10/5/2015	12	0802118	0610	310A
US MAIL SUPPLY INC		232727	Check Total:	1,270.00	10/5/2015	12	0201087	0695	087X
US POSTAL SERVICE		232396	Check Total:	2,000.00	9/30/2015	12	0751077	0531	9075
VANMETER FAMILY FARM		232788	Check Total:	5,513.75	10/5/2015	12	0205101	0630	
VARITRONICS LLC		232728	Check Total:	583.69	10/5/2015	12	1902828	0610	7190
VERTREES, KIMBERLY S		232931	Check Total:	6.45	10/5/2015	12	9751198	0581	103X
VEX ROBOTICS INC		232729	Check Total:	1,413.03	10/5/2015	12	0801118	0610	9080
VINCENT LIGHTING SYS		232730	Check Total:	647.92	10/5/2015	12	0001022	0697	099X
VOCABULARY SPELLING		232731	Check Total:	760.00	10/5/2015	12	0182118	0650	310B
VOGEL, MAGGIE M		232932	Check Total:	73.10	10/5/2015	12	0131118	0581	9013
VOWELS, JOSEPH ERIC		232933	Check Total:	82.99	10/5/2015	12	0001029	0581	
VSB HOME INSPECTION		232397	Check Total:	7,425.00	9/30/2015	12	9201087	0349	087X
VULCAN FIRE SYSTEMS,		232732	Check Total:	210.00	10/5/2015	12	9851087	0349	087X
VULCAN MATERIALS CO		232733	Check Total:	325.37	10/5/2015	12	0751088	0698	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date		ORG	OBJ	PROJ
W FRANK HARSHAW & AS		232734	Check Total:	2,023.24	10/5/2015	12	0131087	0694	087X
WADDELL, DAYNA		232934	Check Total:	73.10	10/5/2015	12	1681053	0581	092X
WADE EXTERIOR STUC		232735	Check Total:	1,000.00	10/5/2015	12	0211087	0434	087X
WALKER MECHANICAL CO		232736	Check Total:	335.00	10/5/2015	12	0301087	0349	087X
WALLER, AMANDA ALINE		232737	Check Total:	45.00	10/5/2015	12	0005065	0349	071X
WALMART STORES #0709		232334	Check Total:	6,050.75	9/16/2015	12	0302001	0610	135B
WALMART STORES #0709		232398	Check Total:	4,926.35	9/30/2015	12	0182826	0650	7018
WEAKLEY, STEPHANIE L		232935	Check Total:	36.12	10/5/2015	12	0001137	0581	
WELLS, DEBORAH K		232936	Check Total:	33.11	10/5/2015	12	0182001	0581	135B
WESTERN KENTUCKY UNI		232738	Check Total:	6,880.00	10/5/2015	12	0051922	0810	007X
WESTERN PSYCHOLOGICA		232739	Check Total:	500.50	10/5/2015	12	0002121	0646	337A
WHAYNE SUPPLY CO		232740	Check Total:	1,422.90	10/5/2015	12	0151087	0433	087X
WHEELER, KITTY		232937	Check Total:	51.08	10/5/2015	12	0005065	0581	071X
WHITLOW, BROOKE V		232938	Check Total:	229.41	10/5/2015	12	0001013	0581	013X
WHITT, ERIN L		232939	Check Total:	65.54	10/5/2015	12	2102053	0581	401A
WILCOXSON, EMILY S		232940	Check Total:	47.00	10/5/2015	12	0212001	0581	135B
WILLIAM H SADLIER IN		232741	Check Total:	259.13	10/5/2015	12	1682118	0643	120A
WILLIAMS, JANICE		232941	Check Total:	3.44	10/5/2015	12	0001137	0581	
WILLIS KLEIN		232368	Check Total:	2,495.42	9/23/2015	12	0801087	0695	087X
WILSON, KELLY		232942	Check Total:	33.11	10/5/2015	12	0001011	0581	130X
WISE, CHRISTOPHER E		232943	Check Total:	46.44	10/5/2015	12	0902104	0581	125B
WLVK BIG CAT 105.5		232742	Check Total:	100.00	10/5/2015	12	0001022	0541	099X
WOOD, PATRICK M		232743	Check Total:	60.00	10/5/2015	12	0005065	0349	071X
WORKWELL		232744	Check Total:	5,071.00	10/5/2015	12	0001029	0341	003X
WQXE FM 98.3		232745	Check Total:	100.00	10/5/2015	12	0001022	0541	099X
WRIGHT, J.C.		232944	Check Total:	245.57	10/5/2015	12	1902830	0586	7190
WRIGHT, JOHN H		232945	Check Total:	7.27	10/5/2015	12	0011098	0616	
WT COX SUBSCRIPTIONS		232746	Check Total:	414.18	10/5/2015	12	0751059	0642	9075
XEROX BUSINESS		232335	Check Total:	866.52	9/16/2015	12	0771118	0444	9077
XEROX BUSINESS		232399	Check Total:	493.45	9/30/2015	12	2101118	0444	9210
XEROX BUSINESS		232747	Check Total:	224.67	10/5/2015	12	0001013	0610	013X
XPEDX		232748	Check Total:	22,451.20	10/5/2015	12	9701219	0610	
YATES & YATES, LLC		232336	Check Total:	3,359.56	9/16/2015	12	0051087	0434	087X
YATES, DEBBIE L		232946	Check Total:	174.58	10/5/2015	12	1905101	0581	
YORK, VICKI		232947	Check Total:	64.07	10/5/2015	12	0172001	0581	135B
ZEE MEDICAL INC		232749	Check Total:	171.20	10/5/2015	12	9011096	0692	
ZIMMER, CHRISTIE		232400	Check Total:	320.00	9/30/2015	12	0201104	0349	012X
Grand Total:				3,697,799.71					