HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

11/9/2015

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
A 1 VAC SERVICE & SU		233088	Check Total:	373.43	11/9/2015 12:	9201087	0694	087X
A WISH COME TRUE		233089	Check Total:	1,746.00	11/9/2015 12:	0131022	0893	070X
AAA TRAVEL AGENCY		232948	Check Total:	459.70	10/6/2015 12	0001022	0589	099X
AAA TRAVEL AGENCY		232952	Check Total:	890.50	10/8/2015 12	0002053	0589	401A
ABBOTT, SHERRY		233455	Check Total:	62.68	11/9/2015 12:	0001013	0581	013X
ABC-CLIO INC		233090	Check Total:	55.00	11/9/2015 12:	0501059	0642	9050
ABDO PUBLISHING COMP		233091	Check Total:	569.10	11/9/2015 12:	0901059	0641	9090
ABELL & ATHERTON EDU		233092	Check Total:	250.00	11/9/2015 12:	0402053	0338	401A
ACCUCUT		233093	Check Total:	588.00	11/9/2015 12:	0001188	0694	
ACE SIGNS & GRAPHICS		233094	Check Total:	100.00	11/9/2015 12:	2101087	0697	9210
ACHIEVEMENT PRODUCTS		233095	Check Total:	48.31	11/9/2015 12:	0792121	0610	337B
ADAIR, CINDY		233456	Check Total:	238.56	11/9/2015 12:	0002121	0581	337B
ADAMS, JAMES CHRIS		233003	Check Total:	73.10	10/19/2015 1:	1902053	0581	140B
ADDINGTON TRANSPORTA		233096	Check Total:	750.00	11/9/2015 12:	0751087	0446	087X
ADKINS, KIM		233457	Check Total:	69.07	11/9/2015 12:	0002123	0581	337B
ADVANCEMENTS IN		233097	Check Total:	671.90	11/9/2015 12:	0002121	0643	337A
AIRGAS USA LLC		233098	Check Total:	144.66	11/9/2015 12:	9011096	0623	
ALLAN, DAVID		233458	Check Total:	101.39	11/9/2015 12:	0002121	0581	337B
ALLEN, DAVID L		233459	Check Total:	14.99	11/9/2015 12:	0801118	0339	9080
ALLEN, KIMBERLY A		233460	Check Total:	67.68	11/9/2015 12:	0002121	0581	337B
ALLIANT INTEGRATORS,		233099	Check Total:	2,488.80	11/9/2015 12:	0131987	0650	032X
AMAZON.COM		232951	Check Total:	242.35	10/8/2015 12	1901118	0610	9190
AMAZON.COM		233058	Check Total:	41.93	11/4/2015 12:	0002121	0643	337B
AMERICAN BUS & ASSES		233100	Check Total:	2,123.79	11/9/2015 12:	9011096	0669	
AMERICAN RED CROSS		233101	Check Total:	456.00	11/9/2015 12:	9011096	0339	
AMERICAN TIRE INC		233102	Check Total:	13,997.64	11/9/2015 12:	9011096	0662	
AMERICAN VAN EQUIPME		233103	Check Total:	461.95	11/9/2015 12:	9201087	0697	087X
AMERIGAS		233004	Check Total:	2,810.92	10/21/2015 1:	9011096	0623	
AMERIGAS		233426	Check Total:	236.58	11/9/2015 12:	9735101	0694	
APOLLO OIL, LLC		233104	Check Total:	2,090.04	11/9/2015 12:	9011096	0697	
APPERSON INC		233105	Check Total:	1,429.99	11/9/2015 12:	0401077	0650	9040
APPERSON INC		233106	Check Total:	438.74	11/9/2015 12:	2101118	0650	9210
APPLE COMPUTER, INC.		233107	Check Total:	12,653.15	11/9/2015 12:	0002121	0650	337B
APPLESEED PUBLISHERS		233108	Check Total:	1,365.63	11/9/2015 12:	0301059	0641	9030
APPLIANCE PARTS OF R		233109	Check Total:	243.08	11/9/2015 12:	0751087	0694	087X
APPLIANCE PARTS OF R		233427	Check Total:	109.72	11/9/2015 12:	1905101	0694	
ASH, MITCHELL W		233461	Check Total:	198.24	11/9/2015 12:	0002118	0581	311B
ATTAINMENT COMPANY I		233110	Check Total:	64.00	11/9/2015 12:	0152121	0650	337B
AUTISM ENABLED/HPFY		233111	Check Total:	219.99	11/9/2015 12:	0002121	0650	337A
AUTOMOTIVE SERVICE E		233112	Check Total:	1,080.00	11/9/2015 12:	0701155	0646	044X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
AWARDS AND MORE		233113	Check Total:	230.00	11/9/2015 12:	0082826	0674	7008
AWARDS CENTER		233114	Check Total:	234.87	11/9/2015 12:	0081118	0674	9008
BALFOUR		233115	Check Total:	7,500.00	11/9/2015 12:	0011098	0891	
BALLARD, WANDA L		233462	Check Total:	40.00	11/9/2015 12:	0011099	0581	
BARNARD, SHERRY L		233116	Check Total:	500.00	11/9/2015 12:	0001022	0349	099X
BARNARD, SHERRY L		233117	Check Total:	4,000.00	11/9/2015 12:	0001022	0349	099X
BARNES & NOBLE INC		233118	Check Total:	262.06	11/9/2015 12:	1901118	0643	9190
BARNES, GINGER		233463	Check Total:	56.71	11/9/2015 12:	0002121	0581	337B
BARNETT, MICHAEL		233464	Check Total:	8.00	11/9/2015 12:	0051087	0581	9005
BARRET-FISHER CO INC		233119	Check Total:	306.00	11/9/2015 12:	9201087	0697	097X
BAS-DELGADO, MARIA		233465	Check Total:	241.59	11/9/2015 12:	0002118	0643	311B
BASHAM LUMBER COMPAN		233120	Check Total:	38.64	11/9/2015 12:	0121118	0610	342X
BATTERY WAREHOUSE IN		233121	Check Total:	890.33	11/9/2015 12:	9011096	0669	
BAUER, CHRISTOPHER R		233466	Check Total:	14.99	11/9/2015 12:	0801118	0339	9080
BENNINGFIELD, PATTIE		233034	Check Total:	90.00	10/28/2015 1:	2101087	0349	9210
BERRY		232955	Check Total:	30.85	10/9/2015 12:	0001087	0532	
BERRY		233060	Check Total:	30.85	11/4/2015 12:	0001087	0532	
BERRY, KELLY		233467	Check Total:	65.68	11/9/2015 12:	0005065	0581	071X
BLAIR, MARK WES		233468	Check Total:	353.40	11/9/2015 12:	0001029	0581	
BLAKEY PRINTING CO I		233122	Check Total:	741.93	11/9/2015 12:	9701219	0559	
BLUEGRASS EDUCATION		233123	Check Total:	403.50	11/9/2015 12:	0701155	0697	9070
BLUEGRASS EDUCATION		233124	Check Total:	1,135.08	11/9/2015 12:	0701155	0694	9070
BLUEGRASS TANK & EQU		233125	Check Total:	194.68	11/9/2015 12:	9731087	0433	087X
BLUEGRASS TANK & EQU		233428	Check Total:	631.25	11/9/2015 12:	9735101	0694	
BODNAR, JODIE		233469	Check Total:	130.29	11/9/2015 12:	0801104	0581	125X
BOOKER, FARREN L		233470	Check Total:	65.38	11/9/2015 12:	0305101	0581	
BOOKSTORE, THE		233126	Check Total:	105.80	11/9/2015 12:	0401118	0647	9040
BOONE, STEPHEN F		233471	Check Total:	216.00	11/9/2015 12:	0001013	0581	013X
BOYD, DEBRA L		233472	Check Total:	17.63	11/9/2015 12:	0011075	0581	
BOYKINS, SHAUN		233473	Check Total:	35.00	11/9/2015 12:	0801118	0339	9080
BRANDENBURG TELEPHON		232956	Check Total:	28.58	10/9/2015 12	1901987	0532	
BRANDENBURG TELEPHON		232982	Check Total:	3.23	10/14/2015 1:	0171087	0532	9017
BRANDENBURG TELEPHON		233035	Check Total:	87.82	10/28/2015 1:	1752067	0532	365B
BRANDENBURG TELEPHON		233061	Check Total:	7.80	11/4/2015 12:	0121087	0532	9012
BRAY, ANNA		233474	Check Total:	83.93	11/9/2015 12:	0005065	0581	071X
BRENCO DOCUMENT SHRE		233127	Check Total:	159.00	11/9/2015 12:	0181118	0349	9018
BRI-DEN CO INC		233005	Check Total:	134,613.00	10/21/2015 1:	0003603	0450	8816
BRITE WHOLESALE ELEC		232957	Check Total:	626.76	10/9/2015 12	0751087	0695	087X
BRITE WHOLESALE ELEC		232983	Check Total:	69.99	10/14/2015 1:	0801087	0695	087X
BRITE WHOLESALE ELEC		233128	Check Total:	235.36	11/9/2015 12:	0151087	0695	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BROADREACH BOOKS		233129	Check Total:	128.70	11/9/2015 12:	0171059	0641	9017
BRODART ORDER CENTER		233130	Check Total:	455.28	11/9/2015 12:	0001013	0610	013X
BROOKS, JENNIFER		233429	Check Total:	90.00	11/9/2015 12:	510	1611	
BROWN STREET EDUCATI		233131	Check Total:	49.00	11/9/2015 12:	0121118	0531	9012
BROWN, DULCE		233475	Check Total:	33.50	11/9/2015 12:	0001137	0581	
BROWN, HEATHER		233476	Check Total:	43.00	11/9/2015 12:	0132053	0581	140B
BRYAN, NATHANIEL S		233132	Check Total:	240.00	11/9/2015 12:	0005065	0349	071X
BRYANT, JOHN		233133	Check Total:	54.18	11/9/2015 12:	2101104	0349	012X
BSN SPORTS		233134	Check Total:	6,232.67	11/9/2015 12:	0751077	0610	9075
BUCHANAN, CRAIG		233477	Check Total:	28.81	11/9/2015 12:	0792104	0581	125B
BUTLER, JAMIE M		233478	Check Total:	19.36	11/9/2015 12:	0001137	0581	
C & T DESIGN & EQUIP		233062	Check Total:	413.40	11/4/2015 12:	0701987	0349	032X
C & T DESIGN & EQUIP		233135	Check Total:	3,365.39	11/9/2015 12:	0052828	0694	7005
C & T DESIGN & EQUIP		233430	Check Total:	5,789.02	11/9/2015 12:	9735101	0694	
CALVERT, TIM P		233479	Check Total:	121.75	11/9/2015 12:	0001013	0581	013X
CANTEEN SERVICE CO		232958	Check Total:	192.44	10/9/2015 12	110	1990	
CANTRELL, ASHLEY M		233480	Check Total:	66.74	11/9/2015 12:	0002121	0581	337B
CAPSTONE PRESS INC		233136	Check Total:	1,472.30	11/9/2015 12:	0301059	0641	9030
CARLEX		233137	Check Total:	29.95	11/9/2015 12:	1901118	0645	9190
CARNEGIE LEARNING		233138	Check Total:	523.20	11/9/2015 12:	0801118	0644	9080
CARTER, LORI		233481	Check Total:	197.74	11/9/2015 12:	0002121	0581	337B
CATLETT, SUSAN		233482	Check Total:	55.90	11/9/2015 12:	0141104	0581	125X
CDW GOVERNMENT		233139	Check Total:	482.44	11/9/2015 12:	2102013	0650	162B
CECIL, JOSEPH S		233483	Check Total:	455.45	11/9/2015 12:	0142053	0338	401B
CENTER FOR ACCESSIBL		233140	Check Total:	192.50	11/9/2015 12:	0002121	0322	337B
CENTER FOR EDUCATION		233141	Check Total:	159.00	11/9/2015 12:	1901077	0647	9190
CENTRAL KY BEARING &		233142	Check Total:	429.31	11/9/2015 12:	9011096	0697	
CENTURY		233006	Check Total:	792.99	10/21/2015 1:	0001087	0532	
CHEEVER INDUSTRIES		233143	Check Total:	109.00	11/9/2015 12:	0001013	0650	013X
CHEMTREAT, INC		233144	Check Total:	1,636.75	11/9/2015 12:	9201087	0695	087X
CIMBANIN, CHELSEA M		233484	Check Total:	14.99	11/9/2015 12:	0801118	0339	9080
CINTAS CORPORATION		233145	Check Total:	20.00	11/9/2015 12:	0701155	0610	9070
CITELIGHTER INC		233146	Check Total:	1,000.00	11/9/2015 12:	0151077	0650	9015
CITY OF VINE GROVE		232959	Check Total:	2,687.48	10/9/2015 12	1651987	0411	
CITY OF VINE GROVE		233063	Check Total:	1,978.66	11/4/2015 12:	1651987	0411	
CITY OF WEST POINT		232960	Check Total:	50.00	10/9/2015 12	9761198	0894	103X
CLARION HOTEL		233147	Check Total:	456.55	11/9/2015 12:	0002118	0586	311A
CLASS C SOLUTIONS		233148	Check Total:	124.30	11/9/2015 12:	9011096	0669	
COAKLEY, PATRICIA		233485	Check Total:	74.50	11/9/2015 12:	1801119	0581	103X
COATES, KIMBERLY K		233486	Check Total:	35.20	11/9/2015 12:	0051077	0581	9005

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
COBB, ETHAN		233149	Check Total:	40.00	11/9/2015 12:	0005065	0349	071X
COCA COLA BOTTLING C		233431	Check Total:	4,688.92	11/9/2015 12:	0775101	0630	
COLEMAN, CYNTHIA		233487	Check Total:	115.69	11/9/2015 12:	0002121	0581	337B
COLONIAL INTERIOR, I		233150	Check Total:	200.90	11/9/2015 12:	9851087	0694	087X
COLONNA, BRENDA		233488	Check Total:	193.99	11/9/2015 12:	0002124	0581	345A
COMCAST COMMUNICATIO		232984	Check Total:	118.74	10/14/2015 1:	0001013	0537	013X
CONRAD MUSIC SERVICE		233151	Check Total:	10,000.00	11/9/2015 12:	0051022	0694	070X
CONRAD MUSIC SERVICE		233152	Check Total:	12,930.03	11/9/2015 12:	0131022	0694	070X
CONSOLIDATED PAPER		233153	Check Total:	482.95	11/9/2015 12:	9201087	0697	097X
CONSOLIDATED PAPER		233154	Check Total:	9,040.77	11/9/2015 12:	9201087	0697	097X
CONSOLIDATED PAPER		233155	Check Total:	2,436.06	11/9/2015 12:	0201087	0693	087X
COOMER, KYLE		233489	Check Total:	29.88	11/9/2015 12:	0001137	0581	
COOPER, HILARY A		233490	Check Total:	7.00	11/9/2015 12:	0001137	0581	
CORVIN'S FLOOR COVER		233156	Check Total:	32.00	11/9/2015 12:	0131087	0694	087X
COX, DEBORAH J		233491	Check Total:	498.63	11/9/2015 12:	0171104	0581	125X
CPS OFFICE PRODUCTS		233157	Check Total:	583.86	11/9/2015 12:	0051118	0650	9005
CRABTREE PUBLISHING		233158	Check Total:	126.60	11/9/2015 12:	0901059	0641	9090
CREATIVE INK		233159	Check Total:	800.00	11/9/2015 12:	0001022	0549	099X
CREATIVE-IMAGE TECHN		233160	Check Total:	549.26	11/9/2015 12:	0001013	0650	013X
CREW, JOSEY H		233492	Check Total:	351.59	11/9/2015 12:	9735101	0589	
CRIMMINS, NATALIE J		233493	Check Total:	90.00	11/9/2015 12:	1902830	0339	7190
CURRICULUM ASSOCIATE		233161	Check Total:	588.59	11/9/2015 12:	0172053	0647	401A
CURTISS, CRAIG E		233162	Check Total:	204.00	11/9/2015 12:	0751104	0322	125X
D & D INSTRUMENTS		233163	Check Total:	458.00	11/9/2015 12:	9011096	0663	
D-C ELEVATOR CO. INC		233164	Check Total:	1,360.90	11/9/2015 12:	0131087	0434	087X
DATA CENTER PRODUCTS		233165	Check Total:	1,639.98	11/9/2015 12:	0002053	0650	4521
DAVIS PUBLICATIONS,		233166	Check Total:	207.95	11/9/2015 12:	0121118	0645	342X
DAYTON BOARD OF ED		233167	Check Total:	1,000.00	11/9/2015 12:	0132826	0694	7013
DEAN FOODS		233432	Check Total:	66,510.16	11/9/2015 12:	0215101	0635	
DECKER EQUIPMENT		233168	Check Total:	548.53	11/9/2015 12:	0901087	0697	9090
DELL COMPUTER		233169	Check Total:	4,386.86	11/9/2015 12:	0001013	0650	013X
DEMCO		233170	Check Total:	1,971.81	11/9/2015 12:	0201059	0650	9020
DEVELOPMENTAL RESOUR		233171	Check Total:	49.00	11/9/2015 12:	0142053	0338	401B
DICK BLICK		233172	Check Total:	113.20	11/9/2015 12:	0131118	0610	9013
DIESEL INJECTION SER		233173	Check Total:	445.25	11/9/2015 12:	9011096	0669	
DIGITAL DOC		233174	Check Total:	275.00	11/9/2015 12:	1901059	0650	9190
DOMINO'S PIZZA		233175	Check Total:	724.00	11/9/2015 12:	0791118	0617	9079
DON'S LUMBER & HARDW		233176	Check Total:	548.33	11/9/2015 12:	0401087	0697	087X
DOTY, SHELLY R		233494	Check Total:	38.70	11/9/2015 12:	0792053	0581	140B
DOUGHERTY, SAMANTHA		233495	Check Total:	11.98	11/9/2015 12:	0001137	0581	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DOVER, MELISSA		233496	Check Total:	87.12	11/9/2015 12:	0002121	0581	337B
DOWDELL, KATHRYN		233497	Check Total:	58.00	11/9/2015 12:	1652053	0589	401B
DUGGER, CHRISTY L		233498	Check Total:	73.10	11/9/2015 12:	0791053	0581	092X
DUKE'S SPORTING GOOD		233177	Check Total:	97.50	11/9/2015 12:	0001013	0893	013X
DUKE'S SPORTING GOOD		233433	Check Total:	827.00	11/9/2015 12:	9735101	0893	
DUPLICATOR SALES AND		232961	Check Total:	104.37	10/9/2015 12:	9761198	0610	103X
DUPLICATOR SALES AND		233007	Check Total:	102.32	10/21/2015 1:	0901077	0610	9090
DUPLICATOR SALES AND		233036	Check Total:	119.39	10/28/2015 1:	0141118	0610	9014
E'TOWN DISTRIBUTING		233178	Check Total:	88.72	11/9/2015 12:	9011096	0669	
E'TOWN EXTERMINATING		233179	Check Total:	3,503.00	11/9/2015 12:	0701087	0425	087X
E'TOWN LAUNDRY & CLE		233180	Check Total:	6,250.28	11/9/2015 12:	0701087	0426	087X
E'TOWN OVERHEAD GARA		233181	Check Total:	105.00	11/9/2015 12:	0751087	0434	087X
E'TOWN PAINT & DECOR		233182	Check Total:	98.81	11/9/2015 12:	9201087	0697	087X
E'TOWN SMALL ENGINE		233183	Check Total:	46.53	11/9/2015 12:	0901087	0433	9090
E'TOWN WATER & GAS		232962	Check Total:	297.83	10/9/2015 12:	0501987	0621	
E'TOWN WATER & GAS		233008	Check Total:	244.16	10/21/2015 1:	0701987	0621	
E'TOWN WATER & GAS		233064	Check Total:	362.59	11/4/2015 12:	0501987	0621	
E'TOWN WINAIR CO		232963	Check Total:	157.83	10/9/2015 12:	9201087	0697	087X
E'TOWN WINAIR CO		233009	Check Total:	30.55	10/21/2015 1:	1901087	0694	087X
E'TOWN WINAIR CO		233065	Check Total:	36.87	11/4/2015 12:	9201087	0695	087X
E'TOWN WINAIR CO		233434	Check Total:	118.22	11/9/2015 12:	9735101	0694	
E'TOWN WINELECTRIC C		232964	Check Total:	311.75	10/9/2015 12:	9201087	0695	087X
E'TOWN WINELECTRIC C		233010	Check Total:	309.98	10/21/2015 1:	1901087	0695	087X
E'TOWN WINELECTRIC C		233037	Check Total:	7,557.20	10/28/2015 1:	1901087	0695	087X
E'TOWN WINNELSON CO		232965	Check Total:	2,618.12	10/9/2015 12:	1901087	0697	087X
E'TOWN WINNELSON CO		232985	Check Total:	385.02	10/14/2015 1:	0151087	0695	087X
E'TOWN WINNELSON CO		233011	Check Total:	116.72	10/21/2015 1:	1651087	0695	087X
E'TOWN WINNELSON CO		233038	Check Total:	813.79	10/28/2015 1:	0171087	0695	087X
E'TOWN WINNELSON CO		233066	Check Total:	2,936.21	11/4/2015 12:	9201087	0695	087X
E'TOWN WINNELSON CO		233435	Check Total:	147.58	11/9/2015 12:	0185101	0694	
EAGLE PAPER INC		233184	Check Total:	1,611.50	11/9/2015 12:	0131087	0697	9013
EARTHGRAINS BAKING C		233436	Check Total:	5,793.65	11/9/2015 12:	0155101	0630	
EAST HARDIN MIDDLE S		233185	Check Total:	274.00	11/9/2015 12:	0052826	0616	7005
EAST, MICHELLE		233499	Check Total:	21.50	11/9/2015 12:	0001011	0581	130X
EASTER, ROY C		233186	Check Total:	204.39	11/9/2015 12:	0001029	0349	
EASTERN WELL AND		233067	Check Total:	4,802.50	11/4/2015 12:	0003610	0349	8803
EBSCO INFORMATION		233187	Check Total:	431.61	11/9/2015 12:	0791059	0642	9079
EDLIN, TERESA		233500	Check Total:	34.83	11/9/2015 12:	0401104	0581	125X
EDTECH TEAM		232954	Check Total:	597.00	10/8/2015 12:	0011100	0338	013X
ELECTRONIX EXPRESS		233188	Check Total:	163.00	11/9/2015 12:	0701155	0697	9070

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ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ELLIS, REUBEN DWAYNE		233189	Check Total:	360.00	11/9/2015 12:	0005065	0349	071X
EMBASSY SUITES LEXIN		232986	Check Total:	468.51	10/14/2015 1:	9201087	0586	087X
EMBERTON, DENISE		233501	Check Total:	114.07	11/9/2015 12:	0002121	0581	337B
EVAPAR		233190	Check Total:	280.38	11/9/2015 12:	0701087	0433	087X
EWING, WILMA		233191	Check Total:	500.00	11/9/2015 12:	0001022	0349	099X
EXTREME NETWORKS INC		233192	Check Total:	28,872.80	11/9/2015 12:	0002013	0734	162A
FASTENAL COMPANY		233193	Check Total:	328.29	11/9/2015 12:	9201087	0697	087X
FIRST BOOK MARKET		233194	Check Total:	63.00	11/9/2015 12:	0002006	0643	135B
FIRST LEGO LEAGUE		233195	Check Total:	225.00	11/9/2015 12:	0001170	0673	028X
FISHER AUTO PARTS		233196	Check Total:	995.14	11/9/2015 12:	9011096	0669	
FLEETPRIDE INC		233197	Check Total:	6,960.76	11/9/2015 12:	9011096	0663	
FLINN SCIENTIFIC INC		233198	Check Total:	684.73	11/9/2015 12:	0751118	0610	9075
FLOCABULARY		233199	Check Total:	96.00	11/9/2015 12:	0771118	0650	9077
FLOWERS FLOWERS		233012	Check Total:	70.00	10/21/2015 1:	110	1990	
FOLLETT SCHOOL SOLUT		233200	Check Total:	5,388.78	11/9/2015 12:	0771059	0641	9077
FORD, JENNIFER		233502	Check Total:	68.00	11/9/2015 12:	0082053	0581	310B
FOUSER ENVIROMENTAL		233201	Check Total:	300.00	11/9/2015 12:	0051087	0349	087X
FRANCOTYP-POSTALIA M		233039	Check Total:	126.00	10/28/2015 1:	0131118	0531	9013
FRANCOTYP-POSTALIA M		233068	Check Total:	141.00	11/4/2015 12:	0791118	0531	9079
FRANKLIN COVEY COMPA		233069	Check Total:	5,950.00	11/4/2015 12:	0081118	0647	9008
FRANKLIN COVEY COMPA		233202	Check Total:	1,152.43	11/9/2015 12:	0142053	0335	401B
FRENCH, REBECCA		233503	Check Total:	87.87	11/9/2015 12:	0002117	0585	310B
FROG PUBLICATIONS		233203	Check Total:	455.34	11/9/2015 12:	0792118	0643	120A
FRYSCKY INC		233204	Check Total:	40.00	11/9/2015 12:	0081104	0810	125X
FULLARD, TRACY		233437	Check Total:	82.50	11/9/2015 12:	510	1611	
G C BURKHEAD		233205	Check Total:	490.00	11/9/2015 12:	0201118	0531	9020
GALT HOUSE HOTEL &		233206	Check Total:	909.20	11/9/2015 12:	1902053	0589	140B
GENERAL RUBBER & PLA		233207	Check Total:	271.99	11/9/2015 12:	0401087	0694	087X
GILLISPIE, LINDA		233504	Check Total:	108.36	11/9/2015 12:	0001011	0581	130X
GLASGOW MIDDLE		233208	Check Total:	500.00	11/9/2015 12:	0001170	0673	028X
GLOBAL COMPUTER SUPP		233209	Check Total:	1,869.00	11/9/2015 12:	1902118	0650	310BE
GLOBAL PARTS INC		232966	Check Total:	1,466.60	10/9/2015 12	0131022	0433	070X
GLOBAL SUPPLY & FLOO		233210	Check Total:	2,218.30	11/9/2015 12:	9201087	0697	097X
GOFF, TRACEY		233505	Check Total:	47.62	11/9/2015 12:	0002121	0581	337B
GOODMAN, TERRI L		233506	Check Total:	71.78	11/9/2015 12:	1682104	0581	125B
GORDON FOOD SERVICE		233211	Check Total:	1,310.01	11/9/2015 12:	0701155	0617	9070
GOV CONNECTIONS		233212	Check Total:	262.92	11/9/2015 12:	0001022	0697	099X
GRAZIANO, TARA M		233507	Check Total:	43.00	11/9/2015 12:	0131031	0581	9013
GREAT CLIPS		233213	Check Total:	144.79	11/9/2015 12:	0141104	0680	012X
GREEN ACRES LAWN &		233214	Check Total:	1,425.00	11/9/2015 12:	0171088	0424	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GREEN RIVER EDUCATIO		232987	Check Total:	14,646.00	10/14/2015 1:	0001118	0335	
GREEN RIVER EDUCATIO		233215	Check Total:	2,350.00	11/9/2015 12:	0181077	0338	9018
GUMDROP BOOKS		233216	Check Total:	947.30	11/9/2015 12:	1681059	0641	9168
GUMDROP CASES		232953	Check Total:	73.95	10/8/2015 12:	0001121	0650	064X
GUMM, LAURA K		233508	Check Total:	43.00	11/9/2015 12:	1652053	0581	401B
GUNBY, JESSICA R		233509	Check Total:	46.64	11/9/2015 12:	0001137	0581	
HAAS, MARK		233438	Check Total:	25.65	11/9/2015 12:	510	1611	
HAFER, DIANE		233510	Check Total:	73.10	11/9/2015 12:	0001022	0581	099X
HAGAN, BARBARA G		233511	Check Total:	12.47	11/9/2015 12:	0051031	0581	9005
HAHN, TAMMY L		233512	Check Total:	58.80	11/9/2015 12:	0011080	0581	
HALL, LESLIE		233513	Check Total:	41.19	11/9/2015 12:	0752104	0581	125B
HAMILTON, KATHIE		233514	Check Total:	68.00	11/9/2015 12:	0142053	0581	401B
HAMPTON INN		233217	Check Total:	254.66	11/9/2015 12:	0002117	0586	310B
HANDWRITING WITHOUT		233218	Check Total:	254.10	11/9/2015 12:	0212118	0643	310B
HARDIN CO CHAMBER OF		233219	Check Total:	38.00	11/9/2015 12:	0011075	0616	
HARDIN CO WATER #1		233013	Check Total:	21,200.69	10/21/2015 1:	0301987	0411	
HARDIN CO WATER #1		233040	Check Total:	5,481.77	10/28/2015 1:	0011087	0419	
HARDIN CO WATER #1		233070	Check Total:	2,051.02	11/4/2015 12:	2101987	0411	
HARDIN CO WATER #2		232967	Check Total:	9,175.79	10/9/2015 12	0131987	0411	
HARDIN CO WATER #2		233014	Check Total:	7,351.42	10/21/2015 1:	0201987	0411	
HARDIN CO WATER #2		233071	Check Total:	4,760.73	11/4/2015 12:	0201987	0411	
HARDIN COUNTY EMS		233220	Check Total:	300.00	11/9/2015 12:	0131118	0679	9013
HARLEY, SAVANNAH N		233515	Check Total:	273.75	11/9/2015 12:	0002121	0581	337B
HARP, REGINA M		233516	Check Total:	51.60	11/9/2015 12:	0001013	0581	013X
HARRINGTON, TONYA		233517	Check Total:	62.00	11/9/2015 12:	1902053	0585	140B
HATLER, ROBERT		233439	Check Total:	97.65	11/9/2015 12:	510	1611	
HCBE DIVISION OF CHI		233221	Check Total:	1,907.96	11/9/2015 12:	0005203	0617	037X
HEALTH EDUCATION SER		233222	Check Total:	526.12	11/9/2015 12:	0771118	0643	9077
HEARTLAND WINDS		233223	Check Total:	100.00	11/9/2015 12:	0001022	0349	099X
HEARTLAND WINDS		233224	Check Total:	500.00	11/9/2015 12:	0001022	0349	099X
HEARTLAND WINDS		233225	Check Total:	500.00	11/9/2015 12:	0001022	0349	099X
HEARTLAND WINDS		233226	Check Total:	1,000.00	11/9/2015 12:	0001022	0349	099X
HEARTLAND WINDS		233227	Check Total:	1,500.00	11/9/2015 12:	0001022	0349	099X
HENSLEY, KIMBERLY		233518	Check Total:	15.12	11/9/2015 12:	0002053	0581	401A
HERB JONES CHEVROLET		233228	Check Total:	59.74	11/9/2015 12:	9011097	0669	
HERITAGE FOOD SERVIC		233440	Check Total:	49.88	11/9/2015 12:	1905101	0694	
HIGDON, COLLEEN S		233519	Check Total:	86.00	11/9/2015 12:	1902053	0581	401A
HILDABRAND, PAULA		233520	Check Total:	68.00	11/9/2015 12:	0052053	0581	140B
HILLYARD		233229	Check Total:	2,698.97	11/9/2015 12:	9201087	0697	097X
HINTON, LAUREN R		233521	Check Total:	18.90	11/9/2015 12:	0002121	0581	337B

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HOLIDAY INN CINCINNA		233230	Check Total:	831.60	11/9/2015 12:	0002053	0589	140B
HOLLINGSWORTH OIL		233231	Check Total:	1,897.36	11/9/2015 12:	9011096	0661	
HOLT-THOMAS, WENDY		233522	Check Total:	40.20	11/9/2015 12:	0002121	0581	337B
HON COMPANY, THE		233232	Check Total:	11,694.20	11/9/2015 12:	0001052	0695	032X
HORIZON SOFTWARE INT		233441	Check Total:	185.00	11/9/2015 12:	9735101	0352	
HOUGHTON MIFFLIN HAR		233233	Check Total:	89.55	11/9/2015 12:	0051118	0533	9005
HUFF, AMY		233523	Check Total:	97.18	11/9/2015 12:	0001013	0581	013X
HURR AND HURR		233015	Check Total:	4,100.00	10/21/2015 1:	0131118	0694	9013
HUTCHERSON, JENNIFER		233524	Check Total:	143.96	11/9/2015 12:	0002121	0581	337B
HYATT REGENCY		233041	Check Total:	254.66	10/28/2015 1:	2102104	0586	125B
IDENT-A-KID SERVICES		233234	Check Total:	240.00	11/9/2015 12:	0501118	0650	9050
IMAGESTUFF.COM		233235	Check Total:	1,400.91	11/9/2015 12:	0791118	0674	9079
INDUSTRIAL CARBIDE		233236	Check Total:	46.55	11/9/2015 12:	9701219	0349	
INK SOLUTION		233237	Check Total:	515.97	11/9/2015 12:	0752118	0650	120A
IRELAND, CONNIE		233525	Check Total:	28.51	11/9/2015 12:	0001013	0581	013X
ISAACS, TIMOTHY A		233526	Check Total:	81.70	11/9/2015 12:	1901077	0581	9190
J & N ELECTRONICS		233238	Check Total:	95.00	11/9/2015 12:	9011096	0810	
JACOBI SALES INC.		233239	Check Total:	622.29	11/9/2015 12:	0131088	0698	9013
JAMES T ALTON		233240	Check Total:	1,187.00	11/9/2015 12:	0772797	0610	310AM
JOHN HARDIN HIGH SCH		233072	Check Total:	725.63	11/4/2015 12:	110	1819	099X
JOHN HARDIN HIGH SCH		233241	Check Total:	848.26	11/9/2015 12:	0131118	0679	9013
JOHN NICHOLS CARS &		233242	Check Total:	65.00	11/9/2015 12:	0702826	0663	7070
JOHNSTONE SUPPLY		233442	Check Total:	761.49	11/9/2015 12:	0055101	0694	
JONES, AUTUMN		233527	Check Total:	73.10	11/9/2015 12:	0752053	0581	140B
JONES, LORINDA		233243	Check Total:	1,497.50	11/9/2015 12:	0002121	0322	337B
JOSTENS INC		233244	Check Total:	36.09	11/9/2015 12:	1751118	0891	086X
JUNIOR LIBRARY GUILD		233245	Check Total:	3,956.00	11/9/2015 12:	0181059	0641	9018
JW ASSOCIATES		233443	Check Total:	2,501.00	11/9/2015 12:	0003610	0733	8824
JW PEPPER & SON INC		233246	Check Total:	764.91	11/9/2015 12:	0791118	0610	9079
KAPLAN EARLY LEARNIN		233247	Check Total:	185.59	11/9/2015 12:	0182826	0643	7018
KASBO		233042	Check Total:	370.00	10/28/2015 1:	0011080	0338	
KEEFE, MIKI T		233528	Check Total:	120.00	11/9/2015 12:	0002121	0581	337B
KELLEY, DIANE E		233529	Check Total:	145.78	11/9/2015 12:	1752028	0581	16LB
KELLEY, MICHAEL		233530	Check Total:	102.78	11/9/2015 12:	0001013	0581	013X
KELLY, ANGELA D		233531	Check Total:	50.00	11/9/2015 12:	0001842	0899	14PX
KENT AUTOMOTIVE		233248	Check Total:	152.70	11/9/2015 12:	9011096	0669	
KENWAY DISTRIBUTORS,		233249	Check Total:	6,642.94	11/9/2015 12:	9201087	0697	097X
KERR OFFICE GROUP		233250	Check Total:	7,856.91	11/9/2015 12:	1651087	0695	9165
KERR OFFICE GROUP		233444	Check Total:	586.06	11/9/2015 12:	9735101	0610	
KIDS CLOTHES		233251	Check Total:	46.76	11/9/2015 12:	0081104	0680	012X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KMEA		233252	Check Total:	170.00	11/9/2015 12:	0752053	0338	140B
KNIGHT'S MECHANICAL		233253	Check Total:	985.53	11/9/2015 12:	0501087	0437	087X
KONICA MINOLTA BUSIN		232968	Check Total:	675.24	10/9/2015 12	0791104	0432	125X
KONICA MINOLTA BUSIN		232988	Check Total:	464.14	10/14/2015 1:	0171077	0610	9017
KONICA MINOLTA BUSIN		233043	Check Total:	2,254.53	10/28/2015 1:	0051118	0444	9005
KOPP, MARK		233532	Check Total:	202.56	11/9/2015 12:	0001052	0581	
KOTARSKI, NANCY		233533	Check Total:	28.60	11/9/2015 12:	0001124	0581	014X
KROGER		233254	Check Total:	87.45	11/9/2015 12:	0005203	0617	037X
KROGER		233255	Check Total:	566.39	11/9/2015 12:	0011075	0616	
KURTZ BROTHERS		233256	Check Total:	385.06	11/9/2015 12:	0751118	0610	9075
KUTA SOFTWARE LLC		233257	Check Total:	528.00	11/9/2015 12:	0051118	0650	9005
KY ASSOC ACADEMIC CO		233258	Check Total:	520.00	11/9/2015 12:	0402053	0338	401A
KY ASSOC ASSESSMENT		233259	Check Total:	250.00	11/9/2015 12:	0001052	0338	
KY ASSOC SCHOOL COUN		233260	Check Total:	3,410.82	11/9/2015 12:	0002053	0643	4014
KY ASSOC SCHOOL SUPE		233261	Check Total:	250.00	11/9/2015 12:	0011075	0338	
KY ASSOCIATION SCHOO		233262	Check Total:	508.00	11/9/2015 12:	0901118	0338	9090
KY COUNCIL ON ECONOM		233263	Check Total:	90.00	11/9/2015 12:	1902053	0338	401A
KY EMPLOYERS' MUTUAL		233016	Check Total:	6,767.91	10/21/2015 1:	10	7470	
KY SCHOOL BOARDS AS		233264	Check Total:	1,030.70	11/9/2015 12:	0001121	0349	064X
KY SCHOOL BOARDS INS		232989	Check Total:	7,556.84	10/14/2015 1:	10	7469	
KY SCHOOL PLANT MANG		232990	Check Total:	200.00	10/14/2015 1:	0011080	0338	
KY SCHOOL PLANT MANG		233265	Check Total:	200.00	11/9/2015 12:	9201087	0338	087X
KY SCHOOL PUBLIC REL		233266	Check Total:	180.00	11/9/2015 12:	0011098	0338	
KY SCHOOL SERVICE		233267	Check Total:	4,616.46	11/9/2015 12:	0901118	0610	9090
KY SOCIETY FOR TECHN		233268	Check Total:	124.00	11/9/2015 12:	0001013	0338	013X
KY STATE TREASURER		232969	Check Total:	200.00	10/9/2015 12	0751087	0349	087X
KY STATE TREASURER		232970	Check Total:	56,003.00	10/9/2015 12	220	4500	314A
KY STATE TREASURER		232991	Check Total:	100.00	10/14/2015 1:	0791087	0349	087X
KY STATE TREASURER		233044	Check Total:	36.00	10/28/2015 1:	9011092	0810	
KY TEACHERS' RETIREM		232992	Check Total:	120.25	10/14/2015 1:	10	7474	
KY WORLD LANGUAGE		233269	Check Total:	1,115.00	11/9/2015 12:	0132053	0338	140B
LADUKE'S LAWN SPRINK		233270	Check Total:	150.00	11/9/2015 12:	0751088	0424	087X
LAKESHORE LEARNING M		233271	Check Total:	1,487.53	11/9/2015 12:	0901118	0643	9090
LANCASTER, ELIZABETH		233534	Check Total:	252.00	11/9/2015 12:	0002053	0338	14EA
LANGLEY, SCOTT		233059	Check Total:	812.00	11/4/2015 12:	0001988	0424	032X
LARSEN, LUZ C		233535	Check Total:	9.03	11/9/2015 12:	0001124	0581	014X
LEARNING A-Z		233272	Check Total:	1,195.17	11/9/2015 12:	0182118	0650	310B
LEE'S FAMOUS RECIPE		233273	Check Total:	20.00	11/9/2015 12:	0081104	0616	125X
LEGO EDUCATION		233274	Check Total:	166.00	11/9/2015 12:	0001170	0673	028X
LEWIS, BRYAN C		233536	Check Total:	292.25	11/9/2015 12:	0001029	0581	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LEWIS, JENNIFER		233537	Check Total:	329.28	11/9/2015 12:	0002053	0589	401A
LIBRARIANS' CHOICE		233275	Check Total:	155.16	11/9/2015 12:	1681059	0641	9168
LIBRARY STORE, THE		233276	Check Total:	1,023.13	11/9/2015 12:	0181118	0650	9018
LILLY, ANGELA BROWN		233538	Check Total:	84.92	11/9/2015 12:	0002121	0581	337B
LIMESTONE FARM LAWN		233277	Check Total:	757.54	11/9/2015 12:	9201088	0698	087X
LIPSCOMB, MELISSA D		233539	Check Total:	2.15	11/9/2015 12:	9751198	0581	103X
LITTLE CAESARS PIZZA		233278	Check Total:	75.00	11/9/2015 12:	2101118	0617	9210
LITTLE MAN HYDRAULIC		233279	Check Total:	90.00	11/9/2015 12:	9201087	0433	087X
LK TAPP AND SONS		233280	Check Total:	2,581.97	11/9/2015 12:	0801087	0697	087X
LOCKWOOD, RHONDA M		233540	Check Total:	36.53	11/9/2015 12:	0002121	0581	337B
LOGICALIS INC		233281	Check Total:	9,437.50	11/9/2015 12:	0752145	0734	348B
LOVINS, JOHN BART		233282	Check Total:	50.00	11/9/2015 12:	0001022	0899	099X
LOWE'S COMPANIES, IN		233283	Check Total:	1,646.15	11/9/2015 12:	0901087	0697	9090
LUNSFORD, RUSSELL		233284	Check Total:	50.00	11/9/2015 12:	0302104	0322	125B
LUPTON, ALLISON		233541	Check Total:	166.00	11/9/2015 12:	0772053	0338	401A
LYNN, PHYLLIS D		233542	Check Total:	43.00	11/9/2015 12:	1752067	0581	365B
M&R LAWN CARE INC		233285	Check Total:	1,192.75	11/9/2015 12:	0771088	0424	9077
MANSELL, CHELSIE		233543	Check Total:	15.20	11/9/2015 12:	0751118	0581	9075
MARKERTEK		233286	Check Total:	233.05	11/9/2015 12:	0005065	0694	071X
MARTIN, KIMBERLY		233544	Check Total:	41.36	11/9/2015 12:	0001137	0581	
MASONHEIMER, AMANDA		233545	Check Total:	39.85	11/9/2015 12:	0001137	0581	
MASTERS SUPPLY		233287	Check Total:	773.20	11/9/2015 12:	1901087	0695	087X
MAXWELL, EMILY R		233546	Check Total:	27.09	11/9/2015 12:	0002121	0581	337B
MCALISTER, MEGAN N		233547	Check Total:	177.20	11/9/2015 12:	2102053	0585	401A
MCCLURE, DONNA		233548	Check Total:	29.00	11/9/2015 12:	0011099	0810	
MCCUNE, MICHAEL		233549	Check Total:	27.52	11/9/2015 12:	0132830	0581	7013
MCGRAW-HILL EDUCATIO		233288	Check Total:	15,296.95	11/9/2015 12:	2102118	0643	160B
MCGRAW-HILL SCHOOL		233289	Check Total:	520.47	11/9/2015 12:	2101118	0643	9210
MCKINNEY LOCKSMITH S		233290	Check Total:	95.90	11/9/2015 12:	0081087	0697	9008
MCM ELECTRONICS		233291	Check Total:	1,857.42	11/9/2015 12:	0001013	0650	013X
MCNUTT CONSTRUCTION		233045	Check Total:	22,000.00	10/28/2015 1:	0003610	0450	8855
MCNUTT CONSTRUCTION		233073	Check Total:	1,143.00	11/4/2015 12:	0003603	0450	8826
MCQUOWN, KATHLEEN		233550	Check Total:	139.10	11/9/2015 12:	0002053	0585	140B
MEADOW VIEW ELEMENTA		233292	Check Total:	147.00	11/9/2015 12:	2101118	0531	9210
MEDIA DISTRIBUTORS		233293	Check Total:	2,809.95	11/9/2015 12:	0001188	0650	
MELLOY, ASHLEY DAWN		233551	Check Total:	239.83	11/9/2015 12:	0002121	0581	337B
MEREDITH & SON GLASS		233294	Check Total:	233.26	11/9/2015 12:	9011096	0669	
MILBY, GARY		233552	Check Total:	73.10	11/9/2015 12:	0011080	0581	
MILLER, REBECCA		233553	Check Total:	16.12	11/9/2015 12:	0701155	0581	9070
MINGS, PATRICIA		233295	Check Total:	20.00	11/9/2015 12:	0005065	0349	071X

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MINGS, TIMOTHY DALE		233554	Check Total:	31.39	11/9/2015 12:	0005065	0581	071X
MINK TRUCKING COMPAN		233296	Check Total:	296.86	11/9/2015 12:	0751087	0697	087X
MISSOULA CHILDREN'S		233297	Check Total:	50.00	11/9/2015 12:	0005065	0810	071X
MODERN SUPPLY COMPAN		233298	Check Total:	4,840.14	11/9/2015 12:	0701155	0623	907X
MODERN WELDING CO		233299	Check Total:	1,618.46	11/9/2015 12:	0701155	0697	9070
MONROE-MORRIS, MELIS		233555	Check Total:	75.68	11/9/2015 12:	0002121	0581	337B
MOORE MEDICAL		233300	Check Total:	86.58	11/9/2015 12:	0701155	0692	9070
MOORE, DOROTHY		233556	Check Total:	36.07	11/9/2015 12:	0001137	0581	
MOREL CONSTRUCTION		233017	Check Total:	713,411.68	10/21/2015 1:	0003603	0450	8823
MOREL CONSTRUCTION		233074	Check Total:	838,985.00	11/4/2015 12:	0003603	0450	8823
MORGAN, TERESA		233557	Check Total:	467.20	11/9/2015 12:	0001052	0581	
MOUSER, JAMES P		233558	Check Total:	11.20	11/9/2015 12:	0051087	0581	9005
MOVIE LICENSING USA		233301	Check Total:	1,432.00	11/9/2015 12:	0121118	0810	342X
MURPHY GRAVES TRIMBL		233018	Check Total:	983.17	10/21/2015 1:	0003603	0346	8816
MURPHY GRAVES TRIMBL		233075	Check Total:	5,078.71	11/4/2015 12:	0003610	0346	8824
MYERS, EVA L		233559	Check Total:	91.30	11/9/2015 12:	0001087	0581	
NAPA AUTO PARTS		233302	Check Total:	146.58	11/9/2015 12:	0301087	0697	087X
NASCO		233303	Check Total:	161.24	11/9/2015 12:	2102121	0643	337B
NATIONAL ASSOICATION		233304	Check Total:	121.00	11/9/2015 12:	0081118	0810	9008
NATIONAL GEOGRAPHIC		233305	Check Total:	100.00	11/9/2015 12:	0771118	0673	9077
NATIONAL RESTAURANT		233306	Check Total:	540.00	11/9/2015 12:	0701155	0646	044X
NEAGLE, JASON S		233560	Check Total:	85.60	11/9/2015 12:	0702154	0581	348B
NEARPOD INC		233307	Check Total:	1,072.50	11/9/2015 12:	1901118	0650	9190
NEBLETT, ANNETTE M		233561	Check Total:	92.16	11/9/2015 12:	0002118	0581	311B
NEOFUNDS BY NEOPOST		232971	Check Total:	250.00	10/9/2015 12	0081118	0531	9008
NEOFUNDS BY NEOPOST		233019	Check Total:	500.00	10/21/2015 1:	1901118	0531	9190
NEUMAN & ASSOCIATES		233308	Check Total:	6,537.96	11/9/2015 12:	0751087	0349	087X
NEWMAN, SHEILA		233562	Check Total:	50.15	11/9/2015 12:	0001137	0581	
NEWS ENTERPRISE		232972	Check Total:	2,411.02	10/9/2015 12	0011098	0542	
NEWS ENTERPRISE		232993	Check Total:	596.88	10/14/2015 1:	9201087	0542	087X
NEWS ENTERPRISE		233309	Check Total:	860.00	11/9/2015 12:	0001022	0542	099X
NEWSELA		233310	Check Total:	216.00	11/9/2015 12:	1802198	0650	3134C
NEXT STEP COUNSELING		233311	Check Total:	200.00	11/9/2015 12:	0132104	0322	125B
NICHOLS, ALISA R		233563	Check Total:	58.00	11/9/2015 12:	0201118	0589	9020
NIMCO		233312	Check Total:	335.98	11/9/2015 12:	0141031	0610	9014
NIXON POWER SERVICES		233313	Check Total:	3,806.90	11/9/2015 12:	0141087	0349	087X
NOLIN RURAL ELECTRIC		232973	Check Total:	733.26	10/9/2015 12	0751987	0622	
NOLIN RURAL ELECTRIC		233076	Check Total:	685.88	11/4/2015 12:	0751987	0622	
NOLIN RURAL ELECTRIC		233314	Check Total:	100.00	11/9/2015 12:	0152104	0680	125B
NORTH HARDIN HIGH SC		233077	Check Total:	57.01	11/4/2015 12:	110	1990	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NORTH HARDIN HIGH SC		233078	Check Total:	220.00	11/4/2015 12:	0801118	0349	9080
NORTH MIDDLE SCHOOL		233315	Check Total:	893.03	11/9/2015 12:	0801118	0898	9080
NORTHWEST EVALUATION		233316	Check Total:	1,200.00	11/9/2015 12:	0001118	0650	066X
NYARKO, BERNICE		233564	Check Total:	81.70	11/9/2015 12:	0002121	0581	337B
OFFICE DEPOT		233317	Check Total:	927.59	11/9/2015 12:	9791198	0610	103X
OFFICEMAX		233318	Check Total:	6,859.79	11/9/2015 12:	0001022	0610	099X
ORIENTAL TRADING CO		233319	Check Total:	12.12	11/9/2015 12:	1682797	0610	310BM
ORIENTAL TRADING CO		233445	Check Total:	86.16	11/9/2015 12:	9735101	0694	
OUTDOOR POWER SOURCE		233320	Check Total:	64.79	11/9/2015 12:	9201088	0433	087X
OVESEN, DEBORAH J		233565	Check Total:	54.61	11/9/2015 12:	0202104	0581	125B
OVESEN, THERESA		233566	Check Total:	30.41	11/9/2015 12:	0772104	0581	125B
PANERA		233321	Check Total:	81.96	11/9/2015 12:	0011075	0616	
PAPA JOHN'S PIZZA		233322	Check Total:	348.00	11/9/2015 12:	0011098	0617	
PARKER, TE'ANDRA		233567	Check Total:	195.73	11/9/2015 12:	0802053	0586	401A
PARRETT, ANGEL M		233568	Check Total:	36.12	11/9/2015 12:	0011080	0581	
PARRETT, DENISE		233569	Check Total:	550.00	11/9/2015 12:	0051922	0449	007X
PARRETT, SUZANNE		233570	Check Total:	31.82	11/9/2015 12:	0202104	0581	125B
PARTS NOW!		233323	Check Total:	93.00	11/9/2015 12:	0001013	0650	013X
PARTY PLUS		233324	Check Total:	114.12	11/9/2015 12:	0301104	0610	125X
PATTERSON MEDICAL		233325	Check Total:	176.30	11/9/2015 12:	0001121	0694	064X
PCM SALES INC		233326	Check Total:	2,244.05	11/9/2015 12:	0002006	0650	343B
PEARSON EDUCATION		233327	Check Total:	3,345.27	11/9/2015 12:	0181118	0644	9018
PEARSON EDUCATION		233328	Check Total:	665.60	11/9/2015 12:	0002121	0646	337A
PENNING, SUSAN G		233571	Check Total:	109.12	11/9/2015 12:	0002121	0581	337B
PENNYCUFF, MELISSA J		233572	Check Total:	92.56	11/9/2015 12:	0002121	0581	337B
PERMA BOUND BOOKS		233329	Check Total:	14.06	11/9/2015 12:	0181059	0641	9018
PETROLEUM TRADERS CO		233330	Check Total:	100,344.58	11/9/2015 12:	9011096	0627	
PFEIFFER, LORI A		233573	Check Total:	77.43	11/9/2015 12:	0002006	0581	343B
PKU PERSPECTIVES		233446	Check Total:	42.00	11/9/2015 12:	9735101	0630	
PLASCO ID HOLDINGS		233331	Check Total:	110.00	11/9/2015 12:	0701077	0650	9070
PLUMBERS SUPPLY CO		232974	Check Total:	53.31	10/9/2015 12:	0151087	0695	087X
PLUMBERS SUPPLY CO		233020	Check Total:	17,445.00	10/21/2015 1:	0301987	0739	032X
POMEROY COMPUTER RES		233332	Check Total:	14,540.12	11/9/2015 12:	0051118	0650	9005
POOLE, CHAD		233574	Check Total:	96.45	11/9/2015 12:	0001124	0581	014X
POSITIVE PROMOTIONS		233333	Check Total:	466.58	11/9/2015 12:	1801198	0610	103X
POSTAGE BY PHONE PLU		233046	Check Total:	624.00	10/28/2015 1:	0701077	0531	9070
POSTAGE BY PHONE PLU		233047	Check Total:	122.38	10/28/2015 1:	0151077	0610	9015
POSTAGE BY PHONE PLU		233079	Check Total:	2,500.00	11/4/2015 12:	0151118	0531	9015
POSTAGE BY PHONE PLU		233080	Check Total:	270.23	11/4/2015 12:	0771118	0531	9077
POWELL, CHELSEA L		233575	Check Total:	35.26	11/9/2015 12:	0001124	0581	014X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PRATER, CARRIE		233576	Check Total:	53.60	11/9/2015 12:	0172053	0581	401A
PRESS F1		233334	Check Total:	75.00	11/9/2015 12:	0182121	0432	337B
PRESTWICK HOUSE		233335	Check Total:	291.43	11/9/2015 12:	0801118	0643	9080
PRICE, LAURA		233577	Check Total:	16.34	11/9/2015 12:	0171077	0581	9017
PRITT, AMY		233578	Check Total:	45.90	11/9/2015 12:	0001137	0581	
PRO-ED INC		233336	Check Total:	143.83	11/9/2015 12:	0152121	0643	337B
PROFFITT, CINDY		233579	Check Total:	58.91	11/9/2015 12:	1652053	0581	140B
QUALITY KITCHEN SERV		233447	Check Total:	798.50	11/9/2015 12:	0085101	0694	
QUALITY SEALING & ST		233337	Check Total:	4,250.00	11/9/2015 12:	0801088	0491	087X
QUIA SUBSCRIPTIONS D		233338	Check Total:	2,598.75	11/9/2015 12:	0181118	0650	9018
QUIGGINS, VICTORIA		233580	Check Total:	68.00	11/9/2015 12:	1682053	0581	401A
QUILL CORPORATION		233339	Check Total:	1,898.40	11/9/2015 12:	2101118	0650	9210
RABEN TIRE COMPANY		233340	Check Total:	6,526.63	11/9/2015 12:	9011096	0662	
RADCLIFF ELECTRIC SU		232975	Check Total:	288.96	10/9/2015 12	0121087	0695	087X
RADCLIFF ELECTRIC SU		232994	Check Total:	35.28	10/14/2015 1:	2101087	0695	087X
RADCLIFF ELECTRIC SU		233021	Check Total:	286.94	10/21/2015 1:	0131087	0695	087X
RADCLIFF ELECTRIC SU		233048	Check Total:	130.11	10/28/2015 1:	9201087	0695	087X
RADCLIFF ELECTRIC SU		233081	Check Total:	2,476.05	11/4/2015 12:	9201087	0695	087X
RADCLIFF TRUE VALUE		233341	Check Total:	125.18	11/9/2015 12:	0751087	0349	9075
RADIOLAND INC		233342	Check Total:	838.00	11/9/2015 12:	0211077	0536	9021
RAMSEY, BRENDA K		233581	Check Total:	21.07	11/9/2015 12:	1905101	0581	
RANKIN, DOLORES		233582	Check Total:	10.14	11/9/2015 12:	0001124	0581	014X
REALLY GOOD STUFF		233343	Check Total:	14.04	11/9/2015 12:	0141118	0610	9014
RED RIVER WASTE		233344	Check Total:	9,668.26	11/9/2015 12:	9851087	0421	087X
REED, LINDA		233583	Check Total:	107.00	11/9/2015 12:	0001052	0589	
REED, MICHAEL CHRIS		233584	Check Total:	95.34	11/9/2015 12:	0011099	0581	
RELADYNE OIL DISTRIB		233345	Check Total:	1,638.50	11/9/2015 12:	9011096	0661	
RENAISSANCE LEARNING		233346	Check Total:	3,924.00	11/9/2015 12:	1681118	0650	9168
REVER TECH SOLUTIONS		233347	Check Total:	100.13	11/9/2015 12:	0001013	0650	013X
REYNOLDS, BRAD		233348	Check Total:	345.00	11/9/2015 12:	0771104	0322	125X
REYNOLDS, BRAD		233349	Check Total:	345.00	11/9/2015 12:	0771104	0322	125X
RICHARDSON, MICHELLE		233585	Check Total:	308.90	11/9/2015 12:	0002053	0586	140B
RIDE-WRIGHT TIRE		233350	Check Total:	617.40	11/9/2015 12:	9011097	0662	
RINEYVILLE ELEMENTAR		233351	Check Total:	294.00	11/9/2015 12:	0901077	0531	9090
ROBERT BROOKE & ASSO		233352	Check Total:	149.61	11/9/2015 12:	0051087	0697	9005
ROBINSON, JANET		233586	Check Total:	28.38	11/9/2015 12:	0182104	0581	125B
ROBOTICS ED		233353	Check Total:	150.00	11/9/2015 12:	1681118	0673	9168
ROCHESTER 100 INC		233354	Check Total:	115.00	11/9/2015 12:	0902826	0643	7090
ROSBACK COMPANY		232976	Check Total:	96.00	10/9/2015 12	0011080	0694	
ROSE, CHRISTIE A		233587	Check Total:	31.31	11/9/2015 12:	0002118	0581	311B

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ROSEN PUBLISHING GRO		233355	Check Total:	119.70	11/9/2015 12:	0901059	0641	9090
ROTARY CLUB OF E'TOW		233356	Check Total:	173.00	11/9/2015 12:	0011075	0810	
ROY, JENNIFER		233588	Check Total:	38.70	11/9/2015 12:	0002121	0581	337B
RYAN, GINA		233589	Check Total:	288.84	11/9/2015 12:	0005065	0589	071X
SAFEGUARD BUSINESS S		232977	Check Total:	151.36	10/9/2015 12	0151977	0610	
SAFEGUARD BUSINESS S		232978	Check Total:	181.46	10/9/2015 12	0131977	0610	
SAFEGUARD BUSINESS S		232995	Check Total:	117.11	10/14/2015 1:	0791977	0610	
SAFEGUARD BUSINESS S		233049	Check Total:	83.39	10/28/2015 1:	0051977	0610	
SAFEGUARD BUSINESS S		233082	Check Total:	267.09	11/4/2015 12:	0791977	0610	
SAGE PUBLICATIONS IN		233357	Check Total:	825.00	11/9/2015 12:	0172053	0338	401A
SAM'S CLUB DIRECT		233358	Check Total:	857.45	11/9/2015 12:	0001052	0616	
SAM'S SEPTIC SERVICE		233359	Check Total:	9,740.00	11/9/2015 12:	0301087	0421	087X
SAMPLE, JOAN		233590	Check Total:	101.44	11/9/2015 12:	0002121	0581	337B
SAMUEL FRENCH INC		233360	Check Total:	1,689.64	11/9/2015 12:	0001022	0610	099X
SANDERS, JILLIAN N		233591	Check Total:	11.09	11/9/2015 12:	0001124	0581	014X
SCHELL, MEAGAN E		233592	Check Total:	58.00	11/9/2015 12:	0302053	0589	140B
SCHOLASTIC BOOK CLUB		233361	Check Total:	32.67	11/9/2015 12:	2102121	0643	337B
SCHOLASTIC BOOK CLUB		233362	Check Total:	3,931.79	11/9/2015 12:	0902826	0643	7090
SCHOLASTIC BOOK FAIR		233022	Check Total:	1,440.91	10/21/2015 1:	0082860	0641	7008
SCHOLASTIC BOOK FAIR		233023	Check Total:	2,831.76	10/21/2015 1:	0792860	0641	7079
SCHOLASTIC BOOK FAIR		233083	Check Total:	3,910.16	11/4/2015 12:	1652860	0641	7165
SCHOLASTIC INC		233363	Check Total:	56,968.61	11/9/2015 12:	0002118	0650	310A
SCHOLASTIC INC		233364	Check Total:	5,322.03	11/9/2015 12:	0202118	0643	160A
SCHOOL COUNSELOR RES		233365	Check Total:	25.70	11/9/2015 12:	0181031	0643	9018
SCHOOL HEALTH CORP		233366	Check Total:	645.81	11/9/2015 12:	0002121	0694	337A
SCHOOL SPECIALTY INC		232950	Check Total:	33,043.95	10/8/2015 12	0141118	0610	9014
SCHOOL SPECIALTY INC		233057	Check Total:	43,156.44	11/4/2015 12:	0081077	0610	9008
SCHOOLMASTERS		233367	Check Total:	93.13	11/9/2015 12:	0301031	0610	9030
SCOTT, ERICA M		233593	Check Total:	19.50	11/9/2015 12:	2101104	0680	012X
SEAN JAMES ENTER		233368	Check Total:	199.35	11/9/2015 12:	0001022	0697	099X
SHEERAN, CARLENA		233594	Check Total:	424.61	11/9/2015 12:	0002842	0581	135B
SHERMAN-CARTER-BARNH		233084	Check Total:	73,655.21	11/4/2015 12:	0003610	0346	8803
SHOE CARNIVAL, INC		233448	Check Total:	1,354.70	11/9/2015 12:	9735101	0893	
SHUMAKER'S INC		233369	Check Total:	52.00	11/9/2015 12:	0011098	0610	
SIGNAPORE MATH INC		233370	Check Total:	108.50	11/9/2015 12:	0502118	0643	120A
SIGNMAKERS INC		233371	Check Total:	342.94	11/9/2015 12:	1901087	0349	9190
SIZEMORE, CAROL		233595	Check Total:	15.49	11/9/2015 12:	0001124	0581	014X
SKAGGS, MITZI		233596	Check Total:	80.57	11/9/2015 12:	1752067	0581	365B
SKEETERS,BENNETT & W		233085	Check Total:	880.62	11/4/2015 12:	0011071	0343	
SMART SYSTEMS		233449	Check Total:	1,358.16	11/9/2015 12:	1655101	0421	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SMART TEMPS LLC		233450	Check Total:	288.00	11/9/2015 12:	0905101	0421	
SMEKENS EDUCATION		233372	Check Total:	378.00	11/9/2015 12:	0302053	0338	401A
SMITH, BRENDA		233451	Check Total:	303.86	11/9/2015 12:	510	1611	
SMITH, KASEY		233597	Check Total:	109.69	11/9/2015 12:	0002121	0581	337B
SMITH, KRISTIE		233373	Check Total:	2,500.00	11/9/2015 12:	0122118	0349	3423
SNAPPY TOMATO PIZZA		233374	Check Total:	25.47	11/9/2015 12:	0081104	0616	125X
SNAPPY TOMATO PIZZA		233375	Check Total:	339.97	11/9/2015 12:	0751104	0616	012X
SOBCZYK, BENJAMIN T		233598	Check Total:	150.62	11/9/2015 12:	0052053	0585	140B
SOFTWARE HOUSE INTER		233376	Check Total:	51.51	11/9/2015 12:	0011099	0650	
SOUTHWEST JEFFERSON		233452	Check Total:	32,989.00	11/9/2015 12:	9735101	0610P	
SPARKMAN, HYO		233377	Check Total:	20.00	11/9/2015 12:	0002001	0349	019A
SPORTS HEALTH CORP		233378	Check Total:	894.69	11/9/2015 12:	0701155	0692	9070
STANTON'S SHEET MUSI		233379	Check Total:	342.42	11/9/2015 12:	0131918	0643	031X
STAPLES		233380	Check Total:	3,970.42	11/9/2015 12:	0501118	0650	9050
STAPLES TECHNOLOGY S		233381	Check Total:	122.78	11/9/2015 12:	0301077	0650	9030
STARK, BELINDA		233599	Check Total:	93.15	11/9/2015 12:	0131065	0581	071X
STEVENSON, LISA L		233600	Check Total:	58.00	11/9/2015 12:	0302053	0581	140B
STITH, JOHN E		233601	Check Total:	74.40	11/9/2015 12:	0011080	0581	
STUDICA INC		233382	Check Total:	109.32	11/9/2015 12:	0051118	0650	9005
SUPER DUPER, INC.		233383	Check Total:	216.79	11/9/2015 12:	0792121	0643	337B
SUPERIOR FIRE & SAFE		233384	Check Total:	147.00	11/9/2015 12:	9201087	0349	087X
SWIFT ROOFING OF E'T		233385	Check Total:	532.68	11/9/2015 12:	0131087	0434	087X
TABB, LAFE		233602	Check Total:	193.40	11/9/2015 12:	0011100	0581	013X
TAUL EQUIPMENT INC		233386	Check Total:	38.00	11/9/2015 12:	1901088	0698	9190
TEACHER SYNERGY LLC		233387	Check Total:	257.70	11/9/2015 12:	0771118	0643	9077
TEACHSCAPE INC		233050	Check Total:	367.00	10/28/2015 1:	0902053	0338	401A
TEACHSCAPE INC		233388	Check Total:	367.00	11/9/2015 12:	2101053	0338	9210
TENNANT SALES AND SE		233389	Check Total:	2,329.25	11/9/2015 12:	0131087	0349	087X
THISTLE EDUCATIONAL		233390	Check Total:	16,626.80	11/9/2015 12:	1902053	0335	140A
THOMAS, JON W		233603	Check Total:	205.97	11/9/2015 12:	0001052	0581	
THOMPSON, BOBBY		233391	Check Total:	160.00	11/9/2015 12:	0005065	0349	071X
TIME FOR KIDS		233392	Check Total:	1,232.84	11/9/2015 12:	0501118	0642	9050
TOP NOTCH LAWN AND		233024	Check Total:	5,196.08	10/21/2015 1:	1901088	0424	087X
TOSHIBA AMERICA INFO		233025	Check Total:	198.86	10/21/2015 1:	0081118	0610	9008
TOSHIBA BUSINESS SOL		232996	Check Total:	2,196.30	10/14/2015 1:	1901118	0610	9190
TOSHIBA BUSINESS SOL		232997	Check Total:	615.00	10/14/2015 1:	1901118	0444	9190
TOSHIBA BUSINESS SOL		233026	Check Total:	361.63	10/21/2015 1:	1681118	0610	9168
TOSHIBA BUSINESS SOL		233027	Check Total:	192.39	10/21/2015 1:	1681118	0444	9168
TOSHIBA BUSINESS SOL		233051	Check Total:	932.36	10/28/2015 1:	0752826	0444	7075
TREADWAY, MATTHEW S		233393	Check Total:	135.00	11/9/2015 12:	0005065	0349	071X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TREMCO INC		233394	Check Total:	12,550.90	11/9/2015 12:	0501087	0438	087X
TRIUMPH LEARNING LLC		233395	Check Total:	476.06	11/9/2015 12:	1651118	0643	9165
TROXELL COMMUNICATIO		233396	Check Total:	1,559.00	11/9/2015 12:	1681118	0650	9168
TRUCK PARTS AND SERV		233397	Check Total:	1,052.50	11/9/2015 12:	9011097	0663	
TSC STORES		233398	Check Total:	62.57	11/9/2015 12:	9201087	0694	087X
TUMBLEWEED PRESS INV		233399	Check Total:	449.10	11/9/2015 12:	0791059	0533	9079
TYLER MOUNTAIN WATER		233400	Check Total:	26.95	11/9/2015 12:	0771104	0616	125X
TYLER TECHNOLOGIES		232998	Check Total:	867.68	10/14/2015 1:	0011080	0650	
TYLER TECHNOLOGIES		233028	Check Total:	350.00	10/21/2015 1:	0001080	0533	
U.S. INDUSTRIAL FLUI		233401	Check Total:	647.80	11/9/2015 12:	9011096	0697	
UHL TRUCK SALES		233402	Check Total:	23,750.54	11/9/2015 12:	9011096	0669	
UNIPAK CORP.		233453	Check Total:	5,615.00	11/9/2015 12:	9735101	0610P	
UNITED PARCEL SERVIC		232999	Check Total:	33.81	10/14/2015 1:	0001080	0538	
UNITED PARCEL SERVIC		233029	Check Total:	43.64	10/21/2015 1:	0001080	0538	
UNITED PARCEL SERVIC		233030	Check Total:	14.72	10/21/2015 1:	0211118	0531	9021
UNITED PARCEL SERVIC		233086	Check Total:	16.43	11/4/2015 12:	0001080	0538	
UNITED RENTALS		233403	Check Total:	1,324.64	11/9/2015 12:	0751087	0442	087X
UNITED WAY OF		233055	Check Total:	886.65	10/29/2015 1:	0001022	0349	099X
UNITY SCHOOL BUS		233404	Check Total:	1,858.68	11/9/2015 12:	9011096	0669	
UNIVERSITY OF OREGON		233000	Check Total:	6,800.00	10/14/2015 1:	2101013	0533	
US BANK		233001	Check Total:	296,943.76	10/14/2015 1:	0004112	0832	
US BANK		233031	Check Total:	140,113.59	10/21/2015 1:	0004112	0832	
US GAMES		233405	Check Total:	977.07	11/9/2015 12:	0201118	0694	9020
US POSTAL SERVICE		233406	Check Total:	49.00	11/9/2015 12:	0201104	0531	125X
US SPECIALTIES		233087	Check Total:	72,318.00	11/4/2015 12:	0003610	0733	8824
VANMETER FAMILY FARM		233454	Check Total:	2,577.25	11/9/2015 12:	1905101	0630	
VEX ROBOTICS INC		233407	Check Total:	813.40	11/9/2015 12:	0701155	0694	9070
VINCENT, CYNTHIA S		233604	Check Total:	50.00	11/9/2015 12:	0002121	0338	337B
VISIONWORKS		233002	Check Total:	112.46	10/14/2015 1:	0171918	0680	032X
VISTA HIGHER LEARN		233408	Check Total:	416.47	11/9/2015 12:	0131918	0650	031X
W FRANK HARSHAW & AS		233409	Check Total:	2,402.56	11/9/2015 12:	0081087	0695	087X
W FRANK HARSHAW & AS		233410	Check Total:	11,547.00	11/9/2015 12:	0791087	0431	087X
WADDELL, DAYNA		233605	Check Total:	40.00	11/9/2015 12:	1681053	0581	092X
WALLER, AMANDA ALINE		233411	Check Total:	25.00	11/9/2015 12:	0005065	0349	071X
WALMART STORES #0709		233052	Check Total:	8,199.73	10/28/2015 1:	0502826	0616	7050
WALMART VISION CTR		233412	Check Total:	38.00	11/9/2015 12:	2101104	0680	012X
WEAKLEY, STEPHANIE L		233606	Check Total:	51.60	11/9/2015 12:	0001137	0581	
WEST MUSIC		233413	Check Total:	141.20	11/9/2015 12:	0141118	0643	9014
WHEELER, KITTY		233607	Check Total:	44.87	11/9/2015 12:	0005065	0581	071X
WHITLOW, BROOKE V		233608	Check Total:	231.29	11/9/2015 12:	0001013	0581	013X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WHITSELL, KELLY D		233609	**Check Total:**	**57.62**	11/9/2015 12:	0002121	0581	337B
WHY TRY LLC		233414	**Check Total:**	**300.00**	11/9/2015 12:	0082053	0338	401B
WILCOX, JENNIFER		233610	**Check Total:**	**69.40**	11/9/2015 12:	0001137	0581	
WILLIAMS, JANICE		233611	**Check Total:**	**1.72**	11/9/2015 12:	0001137	0581	
WILLIAMS, LISA LEE		233415	**Check Total:**	**3,750.00**	11/9/2015 12:	0122118	0349	3423
WILLIS KLEIN		233416	**Check Total:**	**1,343.45**	11/9/2015 12:	0181087	0349	087X
WILSON, KELLY		233612	**Check Total:**	**27.09**	11/9/2015 12:	0001011	0581	130X
WINDFALL		233417	**Check Total:**	**274.98**	11/9/2015 12:	0171059	0641	9017
WINDHAM, CHELSEA		233613	**Check Total:**	**11.20**	11/9/2015 12:	1905101	0581	
WINDSTREAM		232979	**Check Total:**	**64,225.22**	10/9/2015 12	0003603	0532	8824
WISE, CHRISTOPHER E		233614	**Check Total:**	**40.42**	11/9/2015 12:	0901104	0581	125X
WLVK BIG CAT 105.5		233418	**Check Total:**	**50.00**	11/9/2015 12:	0001022	0541	099X
WOOD, PATRICK M		233419	**Check Total:**	**70.00**	11/9/2015 12:	0005065	0349	071X
WOODRING, CLAUDIA		233615	**Check Total:**	**86.00**	11/9/2015 12:	0001124	0581	014X
WORKWELL		233420	**Check Total:**	**4,832.00**	11/9/2015 12:	0001029	0341	003X
WQXE FM 98.3		233421	**Check Total:**	**100.00**	11/9/2015 12:	0001022	0541	099X
WRIGHT, J.C.		233616	**Check Total:**	**54.36**	11/9/2015 12:	1902830	0581	7190
WT COX SUBSCRIPTIONS		233422	**Check Total:**	**204.79**	11/9/2015 12:	1651059	0642	9165
XEROX BUSINESS		232980	**Check Total:**	**24.27**	10/9/2015 12	0121118	0444	342X
XEROX BUSINESS		232981	**Check Total:**	**1,115.27**	10/9/2015 12	0771118	0444	9077
XEROX BUSINESS		233032	**Check Total:**	**26.00**	10/21/2015 1:	0801118	0444	9080
XEROX BUSINESS		233033	**Check Total:**	**52.44**	10/21/2015 1:	0801118	0444	9080
XEROX BUSINESS		233053	**Check Total:**	**610.83**	10/28/2015 1:	0011099	0610	
XEROX BUSINESS		233423	**Check Total:**	**108.00**	11/9/2015 12:	1752067	0610	365B
XEROX CORP		232949	**Check Total:**	**35,944.41**	10/8/2015 12	9701219	0610	
XEROX CORP		233056	**Check Total:**	**40,998.28**	11/4/2015 12:	0151077	0444	9015
XPEDX		233424	**Check Total:**	**1,447.00**	11/9/2015 12:	0001118	0610	066X
YATES & YATES, LLC		233054	**Check Total:**	**396.00**	10/28/2015 1:	0901087	0434	087X
YATES, CHASTITY L		233617	**Check Total:**	**58.48**	11/9/2015 12:	1902053	0581	140B
YATES, DEBBIE L		233618	**Check Total:**	**50.33**	11/9/2015 12:	1905101	0581	
YOUTH EDUCATION IN T		233425	**Check Total:**	**1,725.00**	11/9/2015 12:	0751118	0694	9075
Grand Total:				**3,608,587.49**				