6/6/2016

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
A SWEET RETREAT		237627	Check Total:	86.00	6/6/2016 12:(	0122118	0617	3423
ABBOTT, SHERRY		237973	Check Total:	46.80	6/17/2016 12	0001013	0581	013X
ACE TRUE VALUE		237628	Check Total:	11.47	6/6/2016 12:(	0201087	0697	087X
ACELLUS CORPORATION		237629	Check Total:	2,500.00	6/6/2016 12:(	0002121	0533	337B
ACT INC		237630	Check Total:	36.25	6/6/2016 12:(	0701155	0646	044X
ADAIR, CINDY		237974	Check Total:	184.47	6/17/2016 12	0002121	0581	337B
ADCO HEARING PRODUCT		237631	Check Total:	157.88	6/6/2016 12:(	0002121	0694	337B
ADDINGTON TRANSPORTA		237632	Check Total:	1,402.50	6/6/2016 12:(	0751087	0446	087X
ADKINS, KIM		237975	Check Total:	119.95	6/17/2016 12	0002121	0531	337B
ADMINISTRATIVE OFFIC		237220	Check Total:	15,000.00	5/11/2016 12:	0001125	0349	057X
ADVANCED TURF		237633	Check Total:	185.00	6/6/2016 12:(	1902888	0698	7190
AIR + SPACE		237634	Check Total:	4,750.00	6/6/2016 12:(	0701118	0338	075X
AIR HYDRO POWER		237635	Check Total:	4.75	6/6/2016 12:(	9201088	0698	087X
AIRGAS USA LLC		237636	Check Total:	165.00	6/6/2016 12:(	9011096	0449	
ALLAN, DAVID		237976	Check Total:	126.36	6/17/2016 12	0002121	0581	337B
ALLEN, KIMBERLY A		237977	Check Total:	18.33	6/17/2016 12	0002121	0581	337B
ALLIANCE FOR COMMUNI		237240	Check Total:	20.00	5/25/2016 12	0005065	0810	071X
ALLIANT INTEGRATORS,		237221	Check Total:	4,176.00	5/11/2016 12:	0201087	0650	055X
ALLIANT INTEGRATORS,		237637	Check Total:	2,528.38	6/6/2016 12:(	0751087	0349	087X
AMERICAN BOOK COMPAN		237638	Check Total:	3,290.44	6/6/2016 12:(	0202118	0643	160B
AMERICAN BUS & ASSES		237639	Check Total:	12,055.68	6/6/2016 12:(	9011096	0669	
AMERICAN TIRE INC		237640	Check Total:	3,210.00	6/6/2016 12:(	9011096	0662	
AMERIGAS		237241	Check Total:	2,923.01	5/25/2016 12	9011096	0623	
AMERIGAS		237302	Check Total:	928.03	6/2/2016 12:(	9011096	0623	
AMSTERDAM PRINTING		237641	Check Total:	474.41	6/6/2016 12:(	1681118	0610	9168
ANIXTER INC		237303	Check Total:	1,221.74	6/2/2016 12:(	0201087	0650	055X
ANIXTER INC		237642	Check Total:	3,085.00	6/6/2016 12:(	0001013	0650	013X
ANNIS, JESSICA		237978	Check Total:	546.79	6/17/2016 12	0011080	0581	
APOLLO MECHANICAL,		237643	Check Total:	229.47	6/6/2016 12:(	0131087	0433	087X
APOLLO OIL, LLC		237644	Check Total:	739.82	6/6/2016 12:(	9011096	0697	
APPERSON INC		237645	Check Total:	449.94	6/6/2016 12:(	0401077	0610	9040
APPLE COMPUTER, INC.		237646	Check Total:	8,658.55	6/6/2016 12:(	0132145	0650	348B
APPLIANCE PARTS OF R		237647	Check Total:	309.29	6/6/2016 12:(	0751087	0694	087X
APPLIANCE PARTS OF R		237929	Check Total:	273.92	6/6/2016 12:(	2105101	0694	
ASH, MITCHELL W		237979	Check Total:	153.27	6/17/2016 12	0002118	0581	311B
ASTRO EVENTS		237222	Check Total:	350.00	5/11/2016 12:	0005203	0449	037X
ATTAINMENT COMPANY I		237648	Check Total:	4,438.35	6/6/2016 12:(	0001121	0650	064X
AWARDS CENTER		237649	Check Total:	2,053.25	6/6/2016 12:(	0201118	0674	9020
B&H PHOTO VIDEO AND		237650	Check Total:	1,440.23	6/6/2016 12:(	0005065	0610	071X
BALFOUR		237242	Check Total:	1,325.77	5/25/2016 12	1901918	0891	

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BALFOUR		237304	Check Total:	2,444.91	6/2/2016 12:(	0131918	0891	
BALFOUR		237651	Check Total:	2,684.85	6/6/2016 12:(	1751118	0891	086X
BANK OF NEW YORK		237305	Check Total:	770,652.62	6/2/2016 12:(	0004112	0832	
BARDSTOWN SPORTING		237652	Check Total:	292.50	6/6/2016 12:(	0705760	0610	
BARNES & NOBLE INC		237653	Check Total:	9,656.83	6/6/2016 12:(	0791118	0643	9079
BARREN CO BUSINESS		237654	Check Total:	881.19	6/6/2016 12:(	1752067	0610	13DB
BARROWES, WINSTON		237930	Check Total:	20.00	6/6/2016 12:(	510	1611	
BAS-DELGADO, MARIA		237980	Check Total:	34.32	6/17/2016 12:	0002118	0581	311B
BERRY, KELLY		237981	Check Total:	48.75	6/17/2016 12:	0005065	0581	071X
BLAIR, MARK WES		237982	Check Total:	166.14	6/17/2016 12:	0001137	0581	
BLAKEY PRINTING CO I		237655	Check Total:	302.50	6/6/2016 12:(	9701219	0559	
BLUE TARP FINANCIAL		237656	Check Total:	337.36	6/6/2016 12:(	9735101	0697	
BLUEGRASS EDUCATION		237657	Check Total:	562.12	6/6/2016 12:(	0705760	0697	
BLUEGRASS MIDDLE SCH		237658	Check Total:	595.00	6/6/2016 12:(	0151118	0322	056X
BLUEGRASS TANK & EQU		237659	Check Total:	21.40	6/6/2016 12:(	0201087	0695	087X
BOB EVANS FARMS REST		237243	Check Total:	1,000.00	5/25/2016 12:	1902826	0616	7190
BODNAR, JODIE		237983	Check Total:	78.78	6/17/2016 12:	0802104	0581	125B
BONNIEVILLE STONE		237660	Check Total:	974.25	6/6/2016 12:(	1901088	0698	9190
BOOKSTORE, THE		237661	Check Total:	267.54	6/6/2016 12:(	0122797	0643	310BM
BOONE, SAVANNAH		237984	Check Total:	27.30	6/17/2016 12:	0902053	0581	140B
BOONE, STEPHEN F		237985	Check Total:	132.60	6/17/2016 12:	0001013	0581	013X
BOWMAN, SABRINA R		237244	Check Total:	50.00	5/25/2016 12:	1902826	0674	7190
BRANDENBURG TELEPHON		237223	Check Total:	1,124.37	5/11/2016 12:	0771087	0532	9077
BRANDENBURG TELEPHON		237245	Check Total:	241.81	5/25/2016 12:	1901987	0532	
BRANDENBURG TELEPHON		237306	Check Total:	180.13	6/2/2016 12:(	0775101	0532	
BRAY, ANNA		237986	Check Total:	126.75	6/17/2016 12:	0005065	0581	071X
BRENCO DOCUMENT SHRE		237662	Check Total:	173.00	6/6/2016 12:(	2101077	0349	9210
BRITE WHOLESALE ELEC		237246	Check Total:	110.03	5/25/2016 12:	9201087	0695	087X
BROWN, DULCE		237987	Check Total:	66.30	6/17/2016 12:	0001137	0581	
BROWN, LISA		237988	Check Total:	193.05	6/17/2016 12:	0001137	0581	
BRUTON, CHARLES		237989	Check Total:	4.49	6/17/2016 12:	9751198	0581	103X
BSN SPORTS		237224	Check Total:	2,536.06	5/11/2016 12:	0001925	0893	032X
BSN SPORTS		237663	Check Total:	5,410.04	6/6/2016 12:(	1901918	0694	031X
BUMBLEBEE TEAM		237664	Check Total:	377.00	6/6/2016 12:(	0132828	0610	7013
CANTRELL, ASHLEY M		237990	Check Total:	66.30	6/17/2016 12:	0002121	0581	337B
CAP INC		237225	Check Total:	4,116.00	5/11/2016 12:	0081977	0650	
CAPSTONE PRESS INC		237665	Check Total:	1,145.00	6/6/2016 12:(	1652013	0650	162A
CAROLINA BIOLOGICAL		237666	Check Total:	899.24	6/6/2016 12:(	0002053	0647	401A
CARTER, LORI		237991	Check Total:	208.07	6/17/2016 12:	0002121	0581	337B
CATLETT, SUSAN		237992	Check Total:	118.95	6/17/2016 12:	0171104	0581	125X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CAUDILL, OLIVIA		237931	Check Total:	25.00	6/6/2016 12:(	510	1611	
CDW GOVERNMENT		237667	Check Total:	4,300.28	6/6/2016 12:(	0751118	0734	9075
CENTER FOR ACCESSIBL		237668	Check Total:	385.00	6/6/2016 12:(	0002006	0322	135B
CENTRAL HARDIN HIGH		237669	Check Total:	307.14	6/6/2016 12:(	1902154	0586	348B
CENTRAL KENTUCKY COM		237247	Check Total:	1,000.00	5/25/2016 12:	110	1990	
CENTRAL KENTUCKY COM		237670	Check Total:	14,000.00	6/6/2016 12:(	0002053	0349	14EB
CENTRAL STATES BUS		237671	Check Total:	115.73	6/6/2016 12:(	9011096	0669	
CHANNING L. BETE CO.		237672	Check Total:	479.06	6/6/2016 12:(	0401104	0643	125X
CHEMTREAT, INC		237673	Check Total:	1,300.00	6/6/2016 12:(	9201087	0431	087X
CHICK-FIL-A		237674	Check Total:	347.40	6/6/2016 12:(	0181104	0616	125X
CHILD 1ST PUBLICATIO		237675	Check Total:	976.40	6/6/2016 12:(	0402118	0643	160B
CHILD CARE COUNCIL O		237676	Check Total:	135.00	6/6/2016 12:(	0005203	0339	037X
CHILDREN'S HEALTH		237677	Check Total:	3,911.25	6/6/2016 12:(	1652118	0643	310B
CINTAS CORPORATION		237678	Check Total:	72.59	6/6/2016 12:(	9201087	0692	087X
CITY OF VINE GROVE		237307	Check Total:	2,191.05	6/2/2016 12:(	0771987	0411	
CMR		237679	Check Total:	594.00	6/6/2016 12:(	1902053	0338	140B
COAKLEY, PATRICIA		237993	Check Total:	43.68	6/17/2016 12:	9821119	0581	020X
COCA COLA BOTTLING C		237932	Check Total:	4,045.79	6/6/2016 12:(	0135101	0630	
COL. R. K. WALKER FL		237680	Check Total:	148.91	6/6/2016 12:(	0701087	0697	9070
COLEMAN, CYNTHIA		237994	Check Total:	83.47	6/17/2016 12:	0002121	0581	337B
COLONNA, BRENDA		237995	Check Total:	65.91	6/17/2016 12:	0001124	0581	014X
COMCAST COMMUNICATIO		237248	Check Total:	118.74	5/25/2016 12:	0001013	0537	013X
COMFORT SUITES		237249	Check Total:	282.26	5/25/2016 12:	1651118	0586	9165
COMMITTEE FOR CHILDR		237681	Check Total:	1,496.00	6/6/2016 12:(	0002121	0643	337B
CONRAD MUSIC SERVICE		237682	Check Total:	340.35	6/6/2016 12:(	1681022	0433	070X
CONRAD MUSIC SERVICE		237683	Check Total:	4,412.16	6/6/2016 12:(	0131022	0433	070X
CONSOLIDATED PAPER		237684	Check Total:	5,100.26	6/6/2016 12:(	9201087	0697	097X
CONSOLIDATED PAPER		237685	Check Total:	474.60	6/6/2016 12:(	0051087	0697	9005
COOGLE, LAUREN N		237996	Check Total:	6.24	6/17/2016 12:	0001137	0581	
COX, JOY		237997	Check Total:	23.40	6/17/2016 12:	0001137	0581	
CPS OFFICE PRODUCTS		237686	Check Total:	229.48	6/6/2016 12:(	0051118	0650	9005
CREATIVE MATHEMATICS		237687	Check Total:	627.00	6/6/2016 12:(	0402053	0338	401B
CREATIVE-IMAGE TECHN		237688	Check Total:	158.00	6/6/2016 12:(	0001013	0650	013X
CROP PRODUCTION		237250	Check Total:	45.00	5/25/2016 12:	1901088	0698	9190
CROP PRODUCTION		237689	Check Total:	377.88	6/6/2016 12:(	1901088	0698	087X
CROSS COUNTRY EDUCAT		237690	Check Total:	1,329.93	6/6/2016 12:(	0002121	0338	337B
CRUM, RETA L		237998	Check Total:	310.31	6/17/2016 12:	1901104	0581	125X
CURRY, XANDER ALEX		237251	Check Total:	100.00	5/25/2016 12:	1902826	0674	7190
CURTISS, CRAIG E		237691	Check Total:	790.50	6/6/2016 12:(	0751104	0322	125X
CXTEC		237692	Check Total:	75.25	6/6/2016 12:(	0401087	0532	9040

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DAWN FOOD PRODUCTS I		237933	Check Total:	539.66	6/6/2016 12:(	0005101	0630	
DEAN FOODS		237934	Check Total:	75,528.46	6/6/2016 12:(	2105101	0635	
DEEZ BUTTS BAR-B-QUE		237693	Check Total:	344.00	6/6/2016 12:(	0701077	0616	9070
DELL COMPUTER		237694	Check Total:	5,339.14	6/6/2016 12:(	0151077	0734	9015
DEMCO		237695	Check Total:	161.69	6/6/2016 12:(	0302860	0610	7030
DEMCO		237696	Check Total:	111.14	6/6/2016 12:(	0171059	0610	9017
DIANE CRAFT CHILD		237697	Check Total:	179.36	6/6/2016 12:(	2102121	0643	337B
DICK BLICK		237698	Check Total:	1,174.03	6/6/2016 12:(	0751118	0610	9075
DIESEL INJECTION SER		237699	Check Total:	2,025.97	6/6/2016 12:(	9011096	0663	
DIGITAL DOC		237700	Check Total:	119.98	6/6/2016 12:(	2102888	0432	7210
DITTO, DEBBIE		237935	Check Total:	37.00	6/6/2016 12:(	510	1611	
DIVERSIFIED FOODS		237936	Check Total:	9,360.00	6/6/2016 12:(	0205101	0630	
DOMINO'S PIZZA		237701	Check Total:	69.70	6/6/2016 12:(	9821008	0617	020X
DON'S LUMBER & HARDW		237702	Check Total:	5,020.70	6/6/2016 12:(	0005065	0697	071X
DOUGHERTY, FRANCES		237252	Check Total:	150.00	5/25/2016 12	1902826	0674	7190
DOVER, MELISSA		237999	Check Total:	117.39	6/17/2016 12	0002121	0581	337B
DOW, STEPHANIE M		238000	Check Total:	124.80	6/17/2016 12	0001137	0581	
DUNNING, TRACY		237937	Check Total:	24.70	6/6/2016 12:(	510	1611	
DUPLICATOR SALES AND		237226	Check Total:	361.93	5/11/2016 12:	0141118	0610	9014
DUPLICATOR SALES AND		237253	Check Total:	182.43	5/25/2016 12	0901077	0444	9090
DUPLICATOR SALES AND		237308	Check Total:	128.81	6/2/2016 12:(	0901077	0610	9090
E'TOWN COMMUNITY & T		237703	Check Total:	775.00	6/6/2016 12:(	0701155	0646	044X
E'TOWN DISTRIBUTING		237704	Check Total:	6.08	6/6/2016 12:(	9201087	0697	087X
E'TOWN EXTERMINATING		237705	Check Total:	3,503.00	6/6/2016 12:(	0121087	0425	087X
E'TOWN FAMILY		237706	Check Total:	700.00	6/6/2016 12:(	0001022	0549	099X
E'TOWN FLORIST		237707	Check Total:	53.00	6/6/2016 12:(	0701155	0610	9070
E'TOWN LAUNDRY & CLE		237708	Check Total:	2,750.40	6/6/2016 12:(	0901087	0426	9090
E'TOWN LAUNDRY & CLE		237938	Check Total:	126.50	6/6/2016 12:(	9735101	0426	
E'TOWN OVERHEAD GARA		237709	Check Total:	2,126.22	6/6/2016 12:(	0701087	0434	087X
E'TOWN PAINT & DECOR		237710	Check Total:	1,007.08	6/6/2016 12:(	0201087	0697	087X
E'TOWN SMALL ENGINE		237711	Check Total:	759.81	6/6/2016 12:(	9201088	0698	075X
E'TOWN UTILITIES		237227	Check Total:	404.42	5/11/2016 12:	0201987	0621	
E'TOWN UTILITIES		237254	Check Total:	650.92	5/25/2016 12	0401987	0621	
E'TOWN UTILITIES		237309	Check Total:	1,787.34	6/2/2016 12:(	1901987	0621	
E'TOWN WINAIR CO		237255	Check Total:	233.07	5/25/2016 12	0151087	0694	087X
E'TOWN WINAIR CO		237939	Check Total:	85.23	6/6/2016 12:(	9735101	0694	
E'TOWN WINELECTRIC C		237256	Check Total:	431.99	5/25/2016 12	1681087	0695	087X
EAGLE PAPER INC		237712	Check Total:	849.20	6/6/2016 12:(	2101087	0697	9210
EARTHGRAINS BAKING C		237940	Check Total:	6,928.90	6/6/2016 12:(	0795101	0630	
EAST, MICHELLE		238001	Check Total:	15.60	6/17/2016 12	0001011	0581	130X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
EASTER, ROY C		237713	Check Total:	613.17	6/6/2016 12:(	0001029	0349	
EBSCO INFORMATION		237714	Check Total:	412.13	6/6/2016 12:(	0791059	0642	9079
EDLIN, TERESA		238002	Check Total:	31.96	6/17/2016 12	0401104	0680	012X
ELECTRONIX EXPRESS		237715	Check Total:	897.45	6/6/2016 12:(	0701155	0643	9070
ELIAS, JUDITH		237941	Check Total:	37.70	6/6/2016 12:(	510	1611	
ELLIS, REUBEN DWAYNE		237716	Check Total:	120.00	6/6/2016 12:(	0005065	0349	071X
EMBASSY SUITES LEXIN		237257	Check Total:	152.96	5/25/2016 12	0002121	0586	337B
EMBASSY SUITES LEXIN		237717	Check Total:	297.46	6/6/2016 12:(	0002053	0586	1843E
EMDEE, MARGARET		237942	Check Total:	56.40	6/6/2016 12:(	510	1611	
EXTERIOR SUPPLY CO		237718	Check Total:	471.23	6/6/2016 12:(	0751087	0434	087X
FALLS OF THE OHIO ST		237258	Check Total:	266.00	5/25/2016 12	0001011	0894	130X
FALLS OF THE OHIO ST		237259	Check Total:	574.00	5/25/2016 12	0001011	0894	130X
FASTENAL COMPANY		237719	Check Total:	102.60	6/6/2016 12:(	9201087	0697	087X
FAZOLI'S RESTAURANT		237720	Check Total:	240.93	6/6/2016 12:(	0151077	0616	9015
FEILER, TATUM		237260	Check Total:	500.00	5/25/2016 12	0132826	0674	7013
FERGUSON ENTERPRISES		237721	Check Total:	156.79	6/6/2016 12:(	0751087	0697	087X
FISHER AUTO PARTS		237722	Check Total:	433.80	6/6/2016 12:(	9011097	0663	
FISHER SCIENTIFIC		237723	Check Total:	752.18	6/6/2016 12:(	0121118	0610	9012
FLEETPRIDE INC		237724	Check Total:	128.00	6/6/2016 12:(	9011096	0669	
FLINN SCIENTIFIC INC		237725	Check Total:	419.95	6/6/2016 12:(	0002053	0647	401A
FLOCABULARY		237726	Check Total:	3,200.00	6/6/2016 12:(	0802013	0650	162AM
FLOWERS FLOWERS		237261	Check Total:	175.00	5/25/2016 12	110	1990	
FOLLETT SCHOOL SOLUT		237727	Check Total:	10,450.00	6/6/2016 12:(	0122118	0643	160A
FRANCOTYP-POSTALIA M		237262	Check Total:	126.00	5/25/2016 12	0751077	0531	9075
FRANKLIN COVEY COMPA		237728	Check Total:	5,100.00	6/6/2016 12:(	0142797	0533	310BM
FREY SCIENTIFIC COMP		237729	Check Total:	215.97	6/6/2016 12:(	0211118	0643	9021
FRYSCKY INC		237730	Check Total:	120.00	6/6/2016 12:(	0502104	0810	125B
G C BURKHEAD		237263	Check Total:	24.40	5/25/2016 12	110	1990	
GALT HOUSE HOTEL &		237731	Check Total:	328.50	6/6/2016 12:(	0011099	0586	
GARDNER, TRUDY		238003	Check Total:	121.28	6/17/2016 12	0011099	0581	
GARLAND CO INC		237310	Check Total:	200.00	6/2/2016 12:(	0771987	0349	032X
GARNETT, CARRIE L		238004	Check Total:	77.42	6/17/2016 12	0002121	0581	337B
GENERAL RUBBER & PLA		237732	Check Total:	155.72	6/6/2016 12:(	0751087	0694	087X
GERALD PRINTING		237733	Check Total:	343.80	6/6/2016 12:(	0122077	0349	3423
GIBSON, ERIN LEIGH		237264	Check Total:	75.00	5/25/2016 12	1902826	0674	7190
GILLISPIE, LINDA		238005	Check Total:	66.30	6/17/2016 12	0001052	0581	
GLOBAL SUPPLY & FLOO		237734	Check Total:	1,445.20	6/6/2016 12:(	9201087	0697	097X
GOODMAN, TERRI L		238006	Check Total:	24.96	6/17/2016 12	1681104	0581	125X
GORDON FOOD SERVICE		237735	Check Total:	2,550.67	6/6/2016 12:(	0705760	0694	
GREEN ACRES LAWN &		237736	Check Total:	1,447.80	6/6/2016 12:(	0171088	0424	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GREENOUGH, JENNY		237737	Check Total:	200.00	6/6/2016 12:(	0501104	0322	125X
GRIDER, DANIEL J		238007	Check Total:	28.00	6/17/2016 12:	0705760	0585	
H & W SPORT SHOP INC		237738	Check Total:	3,598.00	6/6/2016 12:(	0791104	0610	012X
HAHN, TAMMY L		238008	Check Total:	282.11	6/17/2016 12:	0011080	0586	
HALL, LESLIE		238009	Check Total:	53.43	6/17/2016 12:	0752104	0581	125B
HALL, SARAH JANE		238010	Check Total:	54.09	6/17/2016 12:	0001053	0585	092X
HANDEL, ELIZABETH M		238011	Check Total:	218.40	6/17/2016 12:	0301077	0581	9030
HARCOURT OUTLINES, I		237739	Check Total:	320.36	6/6/2016 12:(	0771118	0610	9077
HARDIN CO CHAMBER OF		237740	Check Total:	60.00	6/6/2016 12:(	0011098	0616	
HARDIN CO SHERIFF		237265	Check Total:	1,075.00	5/25/2016 12:	1681089	0347	
HARDIN CO SHERIFF		237266	Check Total:	11,566.70	5/25/2016 12:	0011074	0311	
HARDIN CO WATER #1		237267	Check Total:	16,812.03	5/25/2016 12:	9011087	0411	
HARDIN CO WATER #2		237228	Check Total:	5,150.64	5/11/2016 12:	0011087	0411	
HARDIN CO WATER #2		237268	Check Total:	7,758.02	5/25/2016 12:	9731087	0411	
HARLEY, SAVANNAH N		238012	Check Total:	153.08	6/17/2016 12:	0002121	0581	337B
HARP, REGINA M		238013	Check Total:	35.88	6/17/2016 12:	0001013	0581	013X
HART, STEVEN		237943	Check Total:	51.05	6/6/2016 12:(	510	1611	
HAWS, TYLER		237269	Check Total:	500.00	5/25/2016 12:	0132826	0674	7013
HCBE DIVISION OF CHI		237311	Check Total:	535.37	6/2/2016 12:(	1681118	0616	9168
HCBE DIVISION OF CHI		237741	Check Total:	3,821.49	6/6/2016 12:(	0401104	0616	125X
HELP ME 2 LEARN COMP		237742	Check Total:	400.00	6/6/2016 12:(	0002124	0650	345B
HERB JONES CHEVROLET		237743	Check Total:	10.36	6/6/2016 12:(	9201087	0697	087X
HERITAGE FOOD SERVIC		237944	Check Total:	264.24	6/6/2016 12:(	1655101	0694	
HILLYARD		237744	Check Total:	2,919.46	6/6/2016 12:(	9201087	0697	097X
HINTON, LAUREN R		238014	Check Total:	23.40	6/17/2016 12:	0002121	0581	337B
HOBART SERVICE		237745	Check Total:	52.22	6/6/2016 12:(	0705760	0694	
HOGBACK PRESS		237746	Check Total:	364.50	6/6/2016 12:(	0792118	0650	160B
HOLT-THOMAS, WENDY		238015	Check Total:	47.58	6/17/2016 12:	0002121	0581	337B
HOLTSCLAW, TRACY		237945	Check Total:	44.95	6/6/2016 12:(	510	1611	
HON COMPANY, THE		237747	Check Total:	39,844.45	6/6/2016 12:(	0201087	0695	055X
HONEYBAKED HAM		237748	Check Total:	262.20	6/6/2016 12:(	0005203	0616	037X
HOTEL AVANTE		237749	Check Total:	908.45	6/6/2016 12:(	0001013	0586	013X
HOUGHTON MIFFLIN HAR		237750	Check Total:	46,585.96	6/6/2016 12:(	0171118	0644	9017
HRM VIDEO		237751	Check Total:	673.45	6/6/2016 12:(	1901104	0645	125X
HUB CITY GLASS AND M		237752	Check Total:	113.95	6/6/2016 12:(	1901087	0695	087X
HUTCHERSON, JENNIFER		238016	Check Total:	198.90	6/17/2016 12:	0002121	0581	337B
HYATT REGENCY		237753	Check Total:	444.16	6/6/2016 12:(	0002053	0586	401A
HYATT REGENCY		237754	Check Total:	444.16	6/6/2016 12:(	0002053	0586	401A
HYATT REGENCY		237755	Check Total:	444.16	6/6/2016 12:(	0002053	0586	401A
HYATT REGENCY		237756	Check Total:	444.16	6/6/2016 12:(	0002053	0586	401A

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
INDEPENDENT LIVING		237757	Check Total:	43.90	6/6/2016 12:(	0002121	0650	337B
INDEPENDENT STATION		237758	Check Total:	15.29	6/6/2016 12:(	0005203	0610	037X
INSTRUCTIONAL		237759	Check Total:	199.00	6/6/2016 12:(	0772053	0338	140B
IRELAND, CONNIE		238017	Check Total:	37.44	6/17/2016 12:	0001013	0581	013X
J & N ELECTRONICS		237760	Check Total:	748.95	6/6/2016 12:(	9011096	0536	
JACOBI SALES INC.		237761	Check Total:	176.62	6/6/2016 12:(	0131088	0698	9013
JAMES T ALTON		237762	Check Total:	250.00	6/6/2016 12:(	0771104	0322	125X
JEFFRIES, FELICIA G		238018	Check Total:	37.10	6/17/2016 12:	510	1611	
JM SMUCKER LLC		237946	Check Total:	6,882.00	6/6/2016 12:(	9735101	0630	
JOHN CONTI COFFEE CO		237270	Check Total:	161.23	5/25/2016 12:	110	1990	
JOHN HARDIN HIGH SCH		237312	Check Total:	3,548.88	6/2/2016 12:(	0131918	0679	
JOHN HARDIN HIGH SCH		237763	Check Total:	1,269.91	6/6/2016 12:(	0132944	0589	348B
JOHN R GREEN COMPANY		237764	Check Total:	196.68	6/6/2016 12:(	1651118	0610	9165
JONES, MELISSA		237947	Check Total:	69.35	6/6/2016 12:(	510	1611	
JOSTENS INC		237765	Check Total:	1,543.84	6/6/2016 12:(	1751118	0891	086X
JTM PROVISIONS CO		237948	Check Total:	3,535.00	6/6/2016 12:(	9735101	0630	
JUNIOR LIBRARY GUILD		237766	Check Total:	1,423.20	6/6/2016 12:(	1681059	0642	9168
JW PEPPER & SON INC		237767	Check Total:	1,195.09	6/6/2016 12:(	1681118	0643	9168
KAER		237768	Check Total:	250.00	6/6/2016 12:(	0002121	0338	337B
KAPLAN EARLY LEARNIN		237769	Check Total:	762.80	6/6/2016 12:(	0005203	0695	037X
KAPLAN EARLY LEARNIN		237770	Check Total:	403.12	6/6/2016 12:(	0005203	0610	037X
KEEFE, MIKI T		238019	Check Total:	88.92	6/17/2016 12:	0002121	0581	337B
KELLEY, DIANE E		238020	Check Total:	109.38	6/17/2016 12:	1752028	0581	16LB
KELLEY, MICHAEL		238021	Check Total:	154.83	6/17/2016 12:	0001013	0581	013X
KENNEDY, DAWN M		238022	Check Total:	38.42	6/17/2016 12:	0001124	0643	014X
KENNEY, JOSEPH		237949	Check Total:	76.75	6/6/2016 12:(	510	1611	
KENT AUTOMOTIVE		237771	Check Total:	510.39	6/6/2016 12:(	9011096	0669	
KENWAY DISTRIBUTORS,		237772	Check Total:	194.60	6/6/2016 12:(	1901087	0697	9190
KERR OFFICE GROUP		237773	Check Total:	7,922.03	6/6/2016 12:(	0751121	0650	9075
KERR OFFICE GROUP		237950	Check Total:	871.28	6/6/2016 12:(	1905101	0650	
KISER, DARRA A		238023	Check Total:	109.67	6/17/2016 12:	0002121	0581	337B
KNIGHT'S MECHANICAL		237271	Check Total:	461,020.80	5/25/2016 12:	0211087	0434	087X
KNOWLEDGE MATTERS IN		237774	Check Total:	1,195.00	6/6/2016 12:(	0132944	0650	348B
KONA-ICE ETOWN		237272	Check Total:	175.00	5/25/2016 12:	0005203	0617	037X
KONA-ICE ETOWN		237313	Check Total:	94.50	6/2/2016 12:(	0122118	0617	3423
KONA-ICE ETOWN		237775	Check Total:	200.00	6/6/2016 12:(	0201104	0616	125X
KONICA MINOLTA BUSIN		237229	Check Total:	4,059.05	5/11/2016 12:	0051118	0610	9005
KOPP, MARK		238024	Check Total:	124.02	6/17/2016 12:	0001052	0581	
KOTARSKI, NANCY		238025	Check Total:	12.48	6/17/2016 12:	0001124	0581	014X
KROGER		237776	Check Total:	472.98	6/6/2016 12:(	1901121	0617	9190

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KROGER		237951	Check Total:	16.00	6/6/2016 12:(	9735101	0630	
KY ASSOC FOR GIFTED		237777	Check Total:	30.00	6/6/2016 12:(	0002053	0338	140B
KY ASSOC OF SCHOOL		237778	Check Total:	400.00	6/6/2016 12:(	0182826	0338	7018
KY ASSOC SCHOOL COUN		237314	Check Total:	400.00	6/2/2016 12:(	1681077	0810	9168
KY ASSOC SCHOOL COUN		237779	Check Total:	1,700.00	6/6/2016 12:(	0792053	0338	140B
KY ASSOCIATION SCHOO		237273	Check Total:	219.00	5/25/2016 12	0011080	0338	
KY ASSOCIATION SCHOO		237780	Check Total:	17,075.00	6/6/2016 12:(	0011071	0810	
KY CHAMBER OF COMMER		237274	Check Total:	2,025.00	5/25/2016 12	0001080	0810	
KY COUNCIL FOR SOCIA		237781	Check Total:	375.00	6/6/2016 12:(	0802053	0338	401A
KY EDUCATION ASSOC		237782	Check Total:	50.00	6/6/2016 12:(	1651118	0338	9165
KY SCHOOL BOARDS AS		237783	Check Total:	991.06	6/6/2016 12:(	0001121	0349	064X
KY SCHOOL SERVICE		237784	Check Total:	2,113.26	6/6/2016 12:(	0401118	0610	9040
KY SOCIETY FOR TECHN		237785	Check Total:	204.00	6/6/2016 12:(	0202053	0338	401A
KY STATE TREASURER		237315	Check Total:	190.00	6/2/2016 12:(	9201087	0339	087X
KY UTILITIES COMPANY		237786	Check Total:	50.00	6/6/2016 12:(	0141104	0680	125X
LAB COMPUTERS INC		237787	Check Total:	110.00	6/6/2016 12:(	0002121	0694	337B
LADUKE'S LAWN SPRINK		237788	Check Total:	382.50	6/6/2016 12:(	1901088	0424	087X
LAKESHORE LEARNING M		237789	Check Total:	17.75	6/6/2016 12:(	0142826	0610	7014
LANG, LAURA		238026	Check Total:	11.70	6/17/2016 12	1752067	0581	365B
LANHAM, C BAUTE		238027	Check Total:	50.31	6/17/2016 12	0001013	0581	013X
LARSEN, LUZ C		238028	Check Total:	16.38	6/17/2016 12	0001124	0581	014X
LARUE, SYDNEY A		238029	Check Total:	98.67	6/17/2016 12	0001124	0581	014X
LAW, LORI		237952	Check Total:	21.85	6/6/2016 12:(	510	1611	
LAWSON SCREEN PRODUC		237790	Check Total:	345.90	6/6/2016 12:(	1901118	0610	9190
LAWSON, ALEXISLEE		237791	Check Total:	470.00	6/6/2016 12:(	0005065	0349	071X
LAZEL INC		237792	Check Total:	5,391.00	6/6/2016 12:(	0792118	0650	160B
LEARNING RESOURCES		237793	Check Total:	226.91	6/6/2016 12:(	0002121	0643	337B
LEE'S FAMOUS RECIPE		237794	Check Total:	622.21	6/6/2016 12:(	0791104	0616	012X
LEE, KATHY		238030	Check Total:	128.70	6/17/2016 12	0002006	0581	343B
LEISER, JOANNA		238031	Check Total:	33.54	6/17/2016 12	0212053	0581	401A
LENTZ, ABIGAIL		238032	Check Total:	30.00	6/17/2016 12	0001011	0643	130X
LEONARD BRUSH & CHEM		237795	Check Total:	2,724.84	6/6/2016 12:(	9201087	0697	097X
LEWIS, ANGELA		238033	Check Total:	82.84	6/17/2016 12	0132944	0589	348B
LEWIS, BRYAN C		238034	Check Total:	267.15	6/17/2016 12	0001029	0581	
LEWIS, JENNIFER		238035	Check Total:	9.36	6/17/2016 12	0002117	0581	310B
LEWIS, TONYA		237953	Check Total:	49.50	6/6/2016 12:(	510	1611	
LIGHTSPEED TECHNOLOG		237796	Check Total:	1,639.00	6/6/2016 12:(	0201087	0650	055X
LILLY, ANGELA BROWN		238036	Check Total:	74.49	6/17/2016 12	0002121	0581	337B
LILYGREN, JOHN		237954	Check Total:	36.40	6/6/2016 12:(	510	1611	
LIMESTONE FARM LAWN		237797	Check Total:	891.46	6/6/2016 12:(	9201087	0694	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LINCOLN MUSEUM INC		237798	Check Total:	42.50	6/6/2016 12:(	9762198	0894	314B
LINCOLN TRAIL DIST		237799	Check Total:	105,000.00	6/6/2016 12:(	0001037	0345	
LITTLE CAESARS PIZZA		237800	Check Total:	285.00	6/6/2016 12:(	0141104	0616	125X
LK TAPP AND SONS		237801	Check Total:	785.05	6/6/2016 12:(	1901087	0697	087X
LOCKWOOD, RHONDA M		238037	Check Total:	12.48	6/17/2016 12	0002123	0581	337B
LOUISVILLE WATER		237275	Check Total:	192.00	5/25/2016 12	0001011	0894	130X
LOUISVILLE ZOO		237802	Check Total:	112.00	6/6/2016 12:(	0131104	0894	125X
LOWE'S COMPANIES, IN		237803	Check Total:	5,850.65	6/6/2016 12:(	0052826	0697	7005
LOWE'S COMPANIES, IN		237955	Check Total:	87.30	6/6/2016 12:(	0135101	0694	
LYNN, PHYLLIS D		238038	Check Total:	87.75	6/17/2016 12	1752067	0581	365B
M&R LAWN CARE INC		237804	Check Total:	367.75	6/6/2016 12:(	0771088	0424	9077
MARTIN, KIMBERLY		238039	Check Total:	26.91	6/17/2016 12	0001137	0581	
MASTERS SUPPLY		237805	Check Total:	33.19	6/6/2016 12:(	1901087	0695	087X
MASTERS, GARY D		238040	Check Total:	432.94	6/17/2016 12	9011096	0697	
MCALISTER'S DELI		237806	Check Total:	315.00	6/6/2016 12:(	1682826	0616	7168
MCCALL & SPERO ENVIR		237807	Check Total:	128.00	6/6/2016 12:(	0751087	0349	087X
MCCAMISH, DAN		237808	Check Total:	120.00	6/6/2016 12:(	0005065	0349	071X
MCKINNEY LOCKSMITH S		237809	Check Total:	22.52	6/6/2016 12:(	9201087	0349	087X
MCKINNEY LOCKSMITH S		237956	Check Total:	31.98	6/6/2016 12:(	1905101	0349	
MCM ELECTRONICS		237810	Check Total:	463.55	6/6/2016 12:(	0001013	0650	013X
MCNUTT CONSTRUCTION		237276	Check Total:	1,884.80	5/25/2016 12	0003603	0450	8826
MEDIA DISTRIBUTORS		237811	Check Total:	240.00	6/6/2016 12:(	0005065	0610	071X
MINGS, TIMOTHY DALE		238041	Check Total:	64.35	6/17/2016 12	0005065	0581	071X
MINK TRUCKING COMPAN		237812	Check Total:	327.04	6/6/2016 12:(	0051088	0698	087X
MIRACLE RECREATION		237813	Check Total:	4,715.00	6/6/2016 12:(	0005203	0698	037X
MISSOULA CHILDREN'S		237814	Check Total:	100.00	6/6/2016 12:(	0005065	0810	071X
MODERN SUPPLY COMPAN		237316	Check Total:	445.29	6/2/2016 12:(	0701155	0623	044X
MODERN SUPPLY COMPAN		237815	Check Total:	1,429.20	6/6/2016 12:(	0701155	0697	9070
MODERN WELDING CO		237230	Check Total:	53.32	5/11/2016 12:	0201087	0695	087X
MODERN WELDING CO		237816	Check Total:	298.18	6/6/2016 12:(	0705760	0697	
MONDAY, REBECCA JILL		238042	Check Total:	39.78	6/17/2016 12	0002842	0581	135B
MOREL CONSTRUCTION		237277	Check Total:	209,833.45	5/25/2016 12	0003603	0450	8823
MORGAN, TERESA		238043	Check Total:	238.68	6/17/2016 12	0001011	0581	130X
MOUNTAIN MATH/LANGUA		237817	Check Total:	2,076.75	6/6/2016 12:(	0402118	0643	160B
MR. GATTI'S PIZZA		237818	Check Total:	85.88	6/6/2016 12:(	9761198	0617	103X
MURPHY GRAVES TRIMBL		237278	Check Total:	1,103.01	5/25/2016 12	0003610	0346	8824
MUSIC THEATRE INTERN		237819	Check Total:	1,077.00	6/6/2016 12:(	0751918	0673	031X
MYERS, EVA L		238044	Check Total:	70.20	6/17/2016 12	0001087	0581	
NAEIR		237820	Check Total:	230.50	6/6/2016 12:(	0301118	0610	9030
NAPA AUTO PARTS		237821	Check Total:	95.29	6/6/2016 12:(	0201087	0697	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NAPA AUTO PARTS		237957	Check Total:	9.99	6/6/2016 12:(	0185101	0694	
NASCO		237822	Check Total:	156.60	6/6/2016 12:(	0401118	0610	9040
NATIONAL ASSOCIATION		237823	Check Total:	255.00	6/6/2016 12:(	0901118	0674	9090
NATIONAL RESTAURANT		237824	Check Total:	540.00	6/6/2016 12:(	0701155	0646	044X
NEAGLE, JASON S		238045	Check Total:	156.00	6/17/2016 12	0702154	0581	348B
NEOFUNDS BY NEOPOST		237231	Check Total:	194.97	5/11/2016 12:	0081118	0531	9008
NEOFUNDS BY NEOPOST		237317	Check Total:	1,900.00	6/2/2016 12:(	1901118	0531	9190
NEW HIGHLAND ELEMENT		237825	Check Total:	450.00	6/6/2016 12:(	0401118	0322	056X
NEW, ALAN		238046	Check Total:	69.00	6/17/2016 12	9011092	0810	
NEWS ENTERPRISE		237279	Check Total:	1,144.45	5/25/2016 12	0011080	0542	
NEWS ENTERPRISE		237826	Check Total:	125.00	6/6/2016 12:(	0001022	0542	099X
NEXT STEP COUNSELING		237827	Check Total:	225.00	6/6/2016 12:(	0901104	0322	125X
NIXON POWER SERVICES		237828	Check Total:	266.28	6/6/2016 12:(	0181087	0433	087X
NORTH HARDIN HIGH SC		237829	Check Total:	270.00	6/6/2016 12:(	0752145	0338	348B
NORTH MIDDLE SCHOOL		237830	Check Total:	610.81	6/6/2016 12:(	0801118	0616	9080
NUNN, JAMES		237958	Check Total:	31.65	6/6/2016 12:(	510	1611	
OFFICE DEPOT		237831	Check Total:	4,245.56	6/6/2016 12:(	0121118	0650	9012
OFFICEMAX		237832	Check Total:	2,068.81	6/6/2016 12:(	0001013	0610	013X
OPTIMIST CLUB OF RAD		237833	Check Total:	76.00	6/6/2016 12:(	0752104	0810	125B
ORIENTAL TRADING CO		237834	Check Total:	292.16	6/6/2016 12:(	0081031	0610	9008
OVESEN, DEBORAH J		238047	Check Total:	65.52	6/17/2016 12	0182104	0581	125B
PAGE-MAIER, JENNI		237835	Check Total:	500.00	6/6/2016 12:(	0751104	0322	125X
PANERA		237836	Check Total:	92.36	6/6/2016 12:(	1902828	0616	7190
PAPA JOHN'S PIZZA		237837	Check Total:	580.33	6/6/2016 12:(	0005203	0617	037X
PAPA JOHN'S PIZZA		237838	Check Total:	259.00	6/6/2016 12:(	0001124	0616	014X
PARRETT, DENISE		238048	Check Total:	616.30	6/17/2016 12	0051922	0581	007X
PARTS NOW!		237839	Check Total:	191.20	6/6/2016 12:(	0001013	0650	013X
PARVIN, JOHN		237280	Check Total:	500.00	5/25/2016 12	0132826	0674	7013
PCM SALES INC		237840	Check Total:	1,305.80	6/6/2016 12:(	1752067	0650	365B
PEARSON EDUCATION		237281	Check Total:	485.00	5/25/2016 12	1751067	0646	050X
PEARSON EDUCATION		237841	Check Total:	5,612.11	6/6/2016 12:(	0202118	0643	160B
PENNING, SUSAN G		238049	Check Total:	81.51	6/17/2016 12	0002121	0581	337B
PENTAIR AQUATIC		237842	Check Total:	67.95	6/6/2016 12:(	0132140	0694	348B
PETROLEUM TRADERS CO		237843	Check Total:	72,287.14	6/6/2016 12:(	9011097	0626	
PFEIFFER, LORI A		238050	Check Total:	84.24	6/17/2016 12	0002006	0581	343B
PFEIFFER, PATRICIA E		238051	Check Total:	49.71	6/17/2016 12	0752104	0585	125B
PHILLIPS, JERRY M		238052	Check Total:	74.00	6/17/2016 12	9011092	0810	
POMEROY COMPUTER RES		237844	Check Total:	1,263.10	6/6/2016 12:(	0132013	0650	162B
POOLE, CHAD		238053	Check Total:	38.22	6/17/2016 12	0002118	0581	311B
POSITIVE PROMOTIONS		237845	Check Total:	476.64	6/6/2016 12:(	0751104	0610	125X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
POSTAGE BY PHONE PLU		237282	Check Total:	3,025.00	5/25/2016 12:	0001080	0531	
POSTAGE BY PHONE PLU		237283	Check Total:	71.23	5/25/2016 12:	0771118	0531	9077
POWELL & SON DOOR SE		237846	Check Total:	215.00	6/6/2016 12:(	9011097	0435	
POWELL, PENNY		238054	Check Total:	49.92	6/17/2016 12:	0001137	0581	
PREMIER AGENDAS INC		237847	Check Total:	1,680.00	6/6/2016 12:(	0082826	0610	7008
PRITT, AMY		238055	Check Total:	37.80	6/17/2016 12:	510	1611	
PRO-ED INC		237848	Check Total:	123.20	6/6/2016 12:(	0002006	0646	343B
PROJECT LEAD THE WAY		237849	Check Total:	750.00	6/6/2016 12:(	0002118	0533	160B
PROJECT LEAD THE WAY		237850	Check Total:	5,400.00	6/6/2016 12:(	0001118	0338	085X
PROSYS INFORMATION		237851	Check Total:	38,962.00	6/6/2016 12:(	0141118	0650	075X
PROVEN LEARNING		237852	Check Total:	1,000.00	6/6/2016 12:(	0792118	0650	310B
PTCOURSES.COM		237853	Check Total:	199.00	6/6/2016 12:(	0002121	0338	337B
PULLIN, KAYLA S		238056	Check Total:	26.33	6/17/2016 12:	0202001	0581	135B
QUALITY KITCHEN SERV		237959	Check Total:	626.50	6/6/2016 12:(	0805101	0694	
QUIA SUBSCRIPTIONS D		237854	Check Total:	897.00	6/6/2016 12:(	0122118	0650	160B
QUILL CORPORATION		237855	Check Total:	2,931.86	6/6/2016 12:(	0121118	0610	9012
QUIRINDONGO, SIDNEY		237960	Check Total:	29.25	6/6/2016 12:(	510	1611	
RABEN TIRE COMPANY		237856	Check Total:	5,258.67	6/6/2016 12:(	9011096	0662	
RACHEL'S FACE PAINT		237232	Check Total:	100.00	5/11/2016 12:	0791104	0322	125X
RADCLIFF ELECTRIC SU		237284	Check Total:	165.49	5/25/2016 12:	9201087	0697	087X
RADCLIFF TRUE VALUE		237857	Check Total:	132.94	6/6/2016 12:(	0751087	0697	9075
RADIOLAND INC		237858	Check Total:	473.88	6/6/2016 12:(	0751087	0536	9075
REALLY GOOD STUFF		237859	Check Total:	477.32	6/6/2016 12:(	0132121	0643	337B
RED RIVER WASTE		237860	Check Total:	9,668.26	6/6/2016 12:(	0201087	0421	087X
REDMON, EMILY JO		238057	Check Total:	27.30	6/17/2016 12:	0902053	0581	140B
REESOR, JOHN EDWARD		238058	Check Total:	279.42	6/17/2016 12:	1902138	0586	348B
RELADYNE OIL DISTRIB		237861	Check Total:	395.50	6/6/2016 12:(	9011096	0661	
RENDLEMAN, CONNIE		237961	Check Total:	15.15	6/6/2016 12:(	510	1611	
REVER TECH SOLUTIONS		237862	Check Total:	309.00	6/6/2016 12:(	0001013	0650	013X
REXEL SOUTHERN ELEC		237863	Check Total:	3,673.61	6/6/2016 12:(	0801087	0695	087X
REYNOLDS, KATHERINE		238059	Check Total:	70.20	6/17/2016 12:	0002006	0581	343B
RICH, JULIE W		238060	Check Total:	88.00	6/17/2016 12:	510	1611	
RICKS, REGINA		237962	Check Total:	38.85	6/6/2016 12:(	510	1611	
RIDE-WRIGHT TIRE		237864	Check Total:	219.90	6/6/2016 12:(	9201088	0433	087X
ROBERT BROOKE & ASSO		237865	Check Total:	208.26	6/6/2016 12:(	0751087	0695	087X
ROBERTS, JEFFREY		237963	Check Total:	32.00	6/6/2016 12:(	510	1611	
ROBINSON, JANET		238061	Check Total:	22.62	6/17/2016 12:	0182104	0581	125B
ROBOTICS ED		237866	Check Total:	100.00	6/6/2016 12:(	0141118	0673	9014
RODRIGUEZ, MAYRA Y		238062	Check Total:	9.75	6/17/2016 12:	0001124	0581	014X
ROHRER, NUALA		238063	Check Total:	66.30	6/17/2016 12:	0002121	0581	337B

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ROPPEL'S		237867	Check Total:	2,208.40	6/6/2016 12:(	9011096	0663	
ROY, JENNIFER		238064	Check Total:	51.48	6/17/2016 12:	0002121	0581	337B
RUEMLER, ANNE		237964	Check Total:	19.40	6/6/2016 12:(	510	1611	
RYAN, GINA		238065	Check Total:	91.26	6/17/2016 12:	0005065	0581	071X
SAFEGUARD BUSINESS S		237233	Check Total:	174.46	5/11/2016 12:	0141977	0610	
SAFEGUARD BUSINESS S		237285	Check Total:	486.52	5/25/2016 12:	0751977	0610	
SAFEGUARD BUSINESS S		237318	Check Total:	200.10	6/2/2016 12:(	0771977	0610	
SAFESCHOOLS		237868	Check Total:	14,100.00	6/6/2016 12:(	0001054	0650	073X
SAM'S CLUB DIRECT		237869	Check Total:	5,960.05	6/6/2016 12:(	0005203	0617	037X
SAM'S SEPTIC SERVICE		237870	Check Total:	1,875.00	6/6/2016 12:(	0701087	0421	087X
SAMPLE, JOAN		238066	Check Total:	107.25	6/17/2016 12:	0002121	0581	337B
SANTEK WASTE SERVICE		237871	Check Total:	1,689.00	6/6/2016 12:(	0051087	0421	087X
SCHOLASTIC BOOK CLUB		237872	Check Total:	374.56	6/6/2016 12:(	9791198	0641	103X
SCHOLASTIC BOOK FAIR		237873	Check Total:	3,485.84	6/6/2016 12:(	0182860	0641	7018
SCHOLASTIC INC		237874	Check Total:	257.40	6/6/2016 12:(	0142118	0642	310B
SCHOLASTIC INSURORS		237875	Check Total:	39,771.00	6/6/2016 12:(	0001271	0529	
SCHOOL DATEBOOKS INC		237876	Check Total:	999.96	6/6/2016 12:(	0751104	0610	012X
SCHOOL HEALTH CORP		237877	Check Total:	410.45	6/6/2016 12:(	0402104	0610	125B
SCOT MAILING AND SHI		237878	Check Total:	35.44	6/6/2016 12:(	1901118	0610	9190
SCOTT, ERICA M		238067	Check Total:	25.74	6/17/2016 12:	2102104	0581	125B
SELECT DESIGNS		237879	Check Total:	66.00	6/6/2016 12:(	0011098	0349	
SERVICE CASTER CORP		237965	Check Total:	260.33	6/6/2016 12:(	9735101	0694	
SETON		237880	Check Total:	342.80	6/6/2016 12:(	2101088	0698	9210
SHERMAN-CARTER-BARNH		237286	Check Total:	3,691.67	5/25/2016 12:	0003603	0346	8823
SHERWIN WILLIAMS		237881	Check Total:	719.31	6/6/2016 12:(	0751087	0697	087X
SHIFFLER EQUIPMENT S		237882	Check Total:	396.74	6/6/2016 12:(	1901087	0695	9190
SHOE CARNIVAL, INC		237883	Check Total:	243.93	6/6/2016 12:(	0151104	0680	125X
SHOE CARNIVAL, INC		237966	Check Total:	60.00	6/6/2016 12:(	9735101	0899	
SHROUT TATE WILSON		237287	Check Total:	13,406.86	5/25/2016 12:	0003603	0346	8876
SIGNMAKERS INC		237319	Check Total:	673.26	6/2/2016 12:(	0011087	0434	COREN
SIGNMAKERS INC		237884	Check Total:	47.00	6/6/2016 12:(	0122077	0349	3423
SILKWORM INC		237289	Check Total:	1,224.00	5/25/2016 12:	0701155	0610	9070
SINGLETON, SANDRA J		238068	Check Total:	8.54	6/17/2016 12:	1752067	0581	365B
SIZEMORE, CAROL		238069	Check Total:	2.73	6/17/2016 12:	0001124	0581	014X
SKAGGS, MITZI		238070	Check Total:	156.00	6/17/2016 12:	1752067	0581	365B
SKEETERS,BENNETT & W		237290	Check Total:	1,799.25	5/25/2016 12:	0011071	0343	
SLAMMER SYSTEMS INC		237885	Check Total:	1,380.00	6/6/2016 12:(	0082860	0650	7008
SMART SYSTEMS		237967	Check Total:	1,742.38	6/6/2016 12:(	0215101	0421	
SMEKENS EDUCATION		237886	Check Total:	756.00	6/6/2016 12:(	2102053	0338	401B
SMITH, KASEY		238071	Check Total:	103.74	6/17/2016 12:	0002121	0581	337B

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SNAPPY TOMATO PIZZA		237887	Check Total:	263.48	6/6/2016 12:(	0771104	0616	125X
SNYDER, AVIS L		238072	Check Total:	30.42	6/17/2016 12	0792104	0581	125B
SOFTWARE HOUSE INTER		237888	Check Total:	8,401.51	6/6/2016 12:(	0002013	0650	162B
SOUNDZABOUND MUSIC L		237889	Check Total:	1,278.90	6/6/2016 12:(	0001013	0533	013X
SPAINHOWER, RENATE		237968	Check Total:	151.00	6/6/2016 12:(	510	1611	
SPRINGHILL SUITES		237291	Check Total:	178.00	5/25/2016 12	1902053	0586	401A
STAPLES		237890	Check Total:	3,299.42	6/6/2016 12:(	0011080	0650	
STARK, BELINDA		238073	Check Total:	117.00	6/17/2016 12	1901065	0581	071X
STILWELL SOUND		237891	Check Total:	200.00	6/6/2016 12:(	0001022	0349	099X
STITH, JOHN E		238074	Check Total:	276.42	6/17/2016 12	0011080	0581	
STUCKEY, SYLVIA A		238075	Check Total:	74.49	6/17/2016 12	0001013	0581	013X
STUDICA INC		237892	Check Total:	570.54	6/6/2016 12:(	0002013	0650	162B
STUDIES WEEKLY		237893	Check Total:	3,014.55	6/6/2016 12:(	0202118	0643	160B
STUECKER, BENJAMIN		238076	Check Total:	215.43	6/17/2016 12	9011096	0669	
SUBWAY		237894	Check Total:	41.00	6/6/2016 12:(	0771104	0616	125X
SUBWAY		237895	Check Total:	325.00	6/6/2016 12:(	9761198	0616	103X
SUPER DUPER, INC.		237896	Check Total:	462.44	6/6/2016 12:(	0002121	0643	337B
SUPERIOR FIRE & SAFE		237897	Check Total:	79.00	6/6/2016 12:(	9851087	0349	087X
SUTTON, GREGORY ALLE		238077	Check Total:	47.00	6/17/2016 12	1651118	0581	9165
SWH SUPPLY COMPANY		237898	Check Total:	15.17	6/6/2016 12:(	1901087	0694	087X
SWH SUPPLY COMPANY		237969	Check Total:	1,968.17	6/6/2016 12:(	9735101	0694	
TABB, LAFE		238078	Check Total:	117.78	6/17/2016 12	0011100	0581	013X
TEACHER SYNERGY LLC		237899	Check Total:	122.10	6/6/2016 12:(	0301118	0643	9030
TEACHER'S CURRICULUM		237900	Check Total:	4,943.40	6/6/2016 12:(	0792118	0643	160B
TENNANT SALES AND SE		237901	Check Total:	3,702.27	6/6/2016 12:(	0201087	0433	087X
TERRAPIN SOFTWARE		237902	Check Total:	737.85	6/6/2016 12:(	0211059	0650	9021
THOMAS, JON W		238079	Check Total:	137.28	6/17/2016 12	0001052	0581	
THOMAS, MIA		238080	Check Total:	177.84	6/17/2016 12	0002121	0581	337B
THOMPSON, BOBBY		237903	Check Total:	80.00	6/6/2016 12:(	0005065	0349	071X
THOMPSON, JUDITH A		238081	Check Total:	28.08	6/17/2016 12	0001137	0581	
TOP NOTCH LAWN AND		237904	Check Total:	3,733.92	6/6/2016 12:(	0401088	0424	087X
TOSHIBA AMERICA INFO		237320	Check Total:	237.07	6/2/2016 12:(	0081118	0610	9008
TOSHIBA BUSINESS SOL		237234	Check Total:	370.02	5/11/2016 12:	1681118	0610	9168
TOSHIBA BUSINESS SOL		237292	Check Total:	932.36	5/25/2016 12	0752826	0444	7075
TOSHIBA BUSINESS SOL		237293	Check Total:	192.39	5/25/2016 12	1681118	0444	9168
TRAVIS SCHOOL EQUIPM		237905	Check Total:	14,686.90	6/6/2016 12:(	0751118	0695	9075
TREADWAY, MELANIE B		238082	Check Total:	6.24	6/17/2016 12	0001137	0581	
TREMCO INC		237906	Check Total:	3,024.69	6/6/2016 12:(	0051087	0438	087X
TRIUMPH COLLEGE		237907	Check Total:	5,405.00	6/6/2016 12:(	1901918	0650	031X
TRIUMPH LEARNING LLC		237908	Check Total:	1,999.00	6/6/2016 12:(	0792118	0650	310B

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TROXELL COMMUNICATIO		237909	Check Total:	6,158.75	6/6/2016 12:(	0801118	0650	9080
TSC STORES		237910	Check Total:	89.99	6/6/2016 12:(	9201088	0698	087X
TSC STORES		237911	Check Total:	179.98	6/6/2016 12:(	0751088	0698	087X
TYLER TECHNOLOGIES		237294	Check Total:	10,801.48	5/25/2016 12:	0001080	0533	
UHL TRUCK SALES		237912	Check Total:	1,687.60	6/6/2016 12:(	9011096	0669	
UNITED PARCEL SERVIC		237295	Check Total:	45.10	5/25/2016 12:	0001080	0538	
UNITED RENTALS		237235	Check Total:	107.22	5/11/2016 12:	0011088	0442	COREN
UNITY SCHOOL BUS		237913	Check Total:	193.26	6/6/2016 12:(	9011096	0669	
UNIVERSITY OF KENTUC		237914	Check Total:	1,950.00	6/6/2016 12:(	0002053	0338	1843E
US POSTAL SERVICE		237236	Check Total:	235.00	5/11/2016 12:	0901077	0531	9090
US POSTAL SERVICE		237296	Check Total:	300.00	5/25/2016 12:	0181118	0531	9018
US POSTAL SERVICE		237321	Check Total:	245.00	6/2/2016 12:(	0121118	0531	9012
USA IMAGE		237915	Check Total:	179.28	6/6/2016 12:(	0705760	0610	
USA PHONICS		237916	Check Total:	1,687.50	6/6/2016 12:(	0202118	0643	160A
VANMETER FAMILY FARM		237970	Check Total:	7,150.00	6/6/2016 12:(	0305101	0630	
VARIDESK LLC		237917	Check Total:	395.00	6/6/2016 12:(	9011096	0695	
VERITIV		237918	Check Total:	9,117.25	6/6/2016 12:(	9701219	0610	
VEX ROBOTICS INC		237919	Check Total:	1,393.48	6/6/2016 12:(	0751118	0694	9075
VILLAGE GREEN		237322	Check Total:	1,000.00	6/2/2016 12:(	0011088	0424	COREN
VOGEL, MAGGIE M		238083	Check Total:	18.72	6/17/2016 12:	0131077	0581	9013
W FRANK HARSHAW & AS		237920	Check Total:	1,313.70	6/6/2016 12:(	0201087	0694	087X
W FRANK HARSHAW & AS		237921	Check Total:	1,341.00	6/6/2016 12:(	0701087	0349	087X
WALMART STORES #0709		237297	Check Total:	9,064.25	5/25/2016 12:	0131121	0617	9013
WALSTON, STEPHANIE B		238084	Check Total:	89.00	6/17/2016 12:	0132053	0338	140B
WATCH DOGS		237922	Check Total:	252.59	6/6/2016 12:(	0181104	0610	125X
WEAKLEY, STEPHANIE L		238085	Check Total:	46.80	6/17/2016 12:	0001137	0581	
WESTERN KENTUCKY UNI		237923	Check Total:	600.00	6/6/2016 12:(	0752053	0338	140B
WHEELER, KITTY		238086	Check Total:	61.39	6/17/2016 12:	0005065	0581	071X
WHITLOCK, JESSICA D		238087	Check Total:	66.30	6/17/2016 12:	0402053	0581	401B
WHITSELL, KELLY D		238088	Check Total:	12.48	6/17/2016 12:	0002121	0581	337B
WILLIAMS, JANICE		238089	Check Total:	31.20	6/17/2016 12:	0001137	0581	
WILLIS KLEIN		237237	Check Total:	593.10	5/11/2016 12:	0501087	0434	087X
WILSON, KELLY		238090	Check Total:	32.76	6/17/2016 12:	0001011	0581	130X
WINCHESTER, DUSTIN L		238091	Check Total:	37.44	6/17/2016 12:	0001137	0581	
WINEBARGER, DENISE B		238092	Check Total:	41.34	6/17/2016 12:	0001137	0581	
WINSUPPLY OF ELIZA		237298	Check Total:	16,100.19	5/25/2016 12:	0131087	0695	087X
WINSUPPLY OF ELIZA		237323	Check Total:	47.37	6/2/2016 12:(	0151087	0694	087X
WINSUPPLY OF ELIZA		237971	Check Total:	175.51	6/6/2016 12:(	9735101	0694	
WISE, CHRISTOPHER E		238093	Check Total:	33.54	6/17/2016 12:	0902104	0581	125B
WOOD, PATRICK M		237924	Check Total:	100.00	6/6/2016 12:(	0005065	0349	071X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WORKWELL		237925	**Check Total:**	**3,507.00**	6/6/2016 12:(	9011096	0345	
WQXE FM 98.3		237926	**Check Total:**	**100.00**	6/6/2016 12:(	0001022	0541	099X
WRIGHT, J.C.		238094	**Check Total:**	**46.00**	6/17/2016 12	1902830	0581	7190
WT COX SUBSCRIPTIONS		237927	**Check Total:**	**333.13**	6/6/2016 12:(	1681059	0642	9168
XEROX BUSINESS		237238	**Check Total:**	**267.90**	5/11/2016 12:	0121118	0610	9012
XEROX BUSINESS		237239	**Check Total:**	**796.01**	5/11/2016 12:	0771118	0444	9077
XEROX BUSINESS		237299	**Check Total:**	**266.58**	5/25/2016 12	1752067	0432	365B
XEROX BUSINESS		237300	**Check Total:**	**52.44**	5/25/2016 12	0801118	0444	9080
XEROX BUSINESS		237324	**Check Total:**	**93.05**	6/2/2016 12:(	1901118	0444	9190
YATES & YATES, LLC		237301	**Check Total:**	**2,092.86**	5/25/2016 12	0051087	0434	087X
YBARRA, JACOB		237972	**Check Total:**	**38.10**	6/6/2016 12:(	510	1611	
ZEP MANUFACTURING CO		237928	**Check Total:**	**1,486.80**	6/6/2016 12:(	9201087	0697	097X
Grand Total:				**2,540,030.32**				