7/6/2016

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
AAA TRAVEL AGENCY		238097	Check Total:	3,750.06	6/7/2016 12:(	0001013	0589	013X
ACE TRUE VALUE		238261	Check Total:	84.76	7/5/2016 12:(	0201087	0697	087X
ACS AIR COMPRESSOR		238262	Check Total:	70.00	7/5/2016 12:(	9011087	0694	087X
ACT INC		238263	Check Total:	108.75	7/5/2016 12:(	0701155	0646	044X
ADAIR, CINDY		238565	Check Total:	123.24	7/22/2016 12	0002121	0581	337B
ADDINGTON TRANSPORTA		238264	Check Total:	250.00	7/5/2016 12:(	0751087	0446	087X
ADDINGTON, DORIS		238566	Check Total:	15.00	7/22/2016 12	9011092	0810	
ADKINS, KIM		238567	Check Total:	58.89	7/22/2016 12	0002123	0581	337B
ADVANCE EDUCATION IN		238199	Check Total:	1,000.00	6/30/2016 12	0211918	0810	
AIRGAS USA LLC		238265	Check Total:	255.69	7/5/2016 12:(	9201087	0694	087X
ALLAN, DAVID		238568	Check Total:	87.75	7/22/2016 12	0002121	0581	337B
ALLIANT INTEGRATORS,		238266	Check Total:	16,738.80	7/5/2016 12:(	0131087	0650	075X
ALVEY, TERESA DIANE		238569	Check Total:	22.50	7/22/2016 12	9011092	0810	
AMERICAN BUS & ASSES		238267	Check Total:	1,789.89	7/5/2016 12:(	9011096	0669	
AMERICAN COOLING		238268	Check Total:	139.78	7/5/2016 12:(	9011096	0669	
AMERICAN TIRE INC		238269	Check Total:	9,252.32	7/5/2016 12:(	9011096	0662	
AMERIGAS		238098	Check Total:	732.85	6/8/2016 12:(	9011096	0623	
AMERIGAS		238133	Check Total:	704.31	6/15/2016 12	9011096	0623	
AMSTERDAM PRINTING		238270	Check Total:	291.20	7/5/2016 12:(	0501118	0610	9050
ANIXTER INC		238271	Check Total:	11,875.00	7/5/2016 12:(	0001013	0697	013X
APOLLO MECHANICAL,		238272	Check Total:	164.50	7/5/2016 12:(	0201087	0434	087X
APPERSON INC		238273	Check Total:	293.29	7/5/2016 12:(	0001011	0646	130X
APPLE COMPUTER, INC.		238274	Check Total:	16,984.00	7/5/2016 12:(	0792118	0734	120B
APPLIANCE PARTS OF R		238099	Check Total:	348.00	6/8/2016 12:(	9201087	0694	087X
APPLIANCE PARTS OF R		238275	Check Total:	6,430.26	7/5/2016 12:(	0131087	0694	087X
APPLIANCE PARTS OF R		238550	Check Total:	95.28	7/5/2016 12:(	0905101	0694	
ASH, MITCHELL W		238570	Check Total:	130.26	7/22/2016 12	0002118	0581	311B
ASSOCIATION FOR MIDD		238276	Check Total:	279.96	7/5/2016 12:(	0771148	0810	9077
ATCO INTERNATIONAL		238277	Check Total:	1,357.50	7/5/2016 12:(	0051087	0694	087X
ATTAINMENT COMPANY I		238278	Check Total:	124.95	7/5/2016 12:(	0001121	0650	064X
AWARDS AND MORE		238279	Check Total:	768.20	7/5/2016 12:(	0501118	0674	9050
AWARDS CENTER		238200	Check Total:	250.00	6/30/2016 12	9761198	0674	103X
AWARDS CENTER		238280	Check Total:	432.50	7/5/2016 12:(	0011098	0674	
BACK HOME INC		238281	Check Total:	394.60	7/5/2016 12:(	0011098	0349	
BALFOUR		238100	Check Total:	22.91	6/8/2016 12:(	1901918	0891	
BALFOUR		238174	Check Total:	50.62	6/22/2016 12	0131918	0891	
BALFOUR		238201	Check Total:	21.65	6/30/2016 12	0131918	0891	
BALFOUR		238202	Check Total:	11.32	6/30/2016 12	0131918	0891	
BANK OF NEW YORK		238101	Check Total:	280,450.00	6/8/2016 12:(	0004112	0832	
BARNES & NOBLE INC		238282	Check Total:	4,619.50	7/5/2016 12:(	0001011	0643	130X

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BARNES, VERNIE		238571	Check Total:	21.00	7/22/2016 12:	9011092	0810	
BARREN CO BUSINESS		238283	Check Total:	515.73	7/5/2016 12:(	1752067	0695	13DB
BAS-DELGADO, MARIA		238572	Check Total:	9.36	7/22/2016 12:	0002121	0581	337B
BASHAM LUMBER COMPAN		238284	Check Total:	12.42	7/5/2016 12:(	2101087	0697	087X
BEE, CONNIE		238573	Check Total:	39.00	7/22/2016 12:	9791198	0581	103X
BERRY, KELLY		238574	Check Total:	125.97	7/22/2016 12:	0005065	0581	071X
BEST, LOLA DRURY		238285	Check Total:	300.00	7/5/2016 12:(	0802053	0335	140B
BIRTHWAYS INC		238286	Check Total:	10.25	7/5/2016 12:(	0131118	0610	9013
BL TRADING LLC		238287	Check Total:	2,300.00	7/5/2016 12:(	0001013	0432	013X
BLACK EOE JOURNAL		238203	Check Total:	1,400.00	6/30/2016 12:	0011099	0549	
BLAIR, MARK WES		238575	Check Total:	154.83	7/22/2016 12:	0001137	0581	
BLAKEY PRINTING CO I		238288	Check Total:	2,213.00	7/5/2016 12:(	0051077	0531	9005
BLUEGRASS MIDDLE SCH		238204	Check Total:	123.71	6/30/2016 12:	110	1911	
BODNAR, JODIE		238576	Check Total:	121.68	7/22/2016 12:	0801104	0581	012X
BOHANNON, PAT		238577	Check Total:	314.73	7/22/2016 12:	0131030	0338	040X
BOONE'S DRY CLEANING		238289	Check Total:	405.00	7/5/2016 12:(	1751118	0891	086X
BOONE, STEPHEN F		238578	Check Total:	66.30	7/22/2016 12:	0001013	0581	013X
BOYD, DEBRA L		238579	Check Total:	51.87	7/22/2016 12:	0011075	0581	
BRAINPOP.COM, LLC		238290	Check Total:	18,816.45	7/5/2016 12:(	0002013	0650	162B
BRAMLETT, SANDRA		238580	Check Total:	28.50	7/22/2016 12:	9011092	0810	
BRANDENBURG TELEPHON		238102	Check Total:	323.38	6/8/2016 12:(	2101087	0532	9210
BRANDENBURG TELEPHON		238134	Check Total:	1,296.28	6/15/2016 12:	0001087	0532	
BRANDENBURG TELEPHON		238205	Check Total:	1,869.19	6/30/2016 12:	1651987	0532	
BRAY, ANNA		238581	Check Total:	59.09	7/22/2016 12:	0005065	0581	071X
BRENCO DOCUMENT SHRE		238291	Check Total:	640.00	7/5/2016 12:(	0301077	0349	9030
BREWER, SHARON L		238582	Check Total:	57.00	7/22/2016 12:	9011092	0810	
BROWN STREET EDUCATI		238206	Check Total:	1,251.17	6/30/2016 12:	012110	1911	
BROWN, DULCE		238583	Check Total:	26.13	7/22/2016 12:	0001137	0581	
BROWN, LISA		238584	Check Total:	160.68	7/22/2016 12:	0001137	0581	
BRUTON, CHARLES		238585	Check Total:	2.93	7/22/2016 12:	9751198	0581	103X
BSN SPORTS		238175	Check Total:	2,017.88	6/22/2016 12:	0001925	0893	032X
BSN SPORTS		238292	Check Total:	722.35	7/5/2016 12:(	0132828	0694	7013
BUIE, PHYLLIS		238586	Check Total:	24.00	7/22/2016 12:	9011092	0810	
BUTLER, DEBBIE		238587	Check Total:	28.50	7/22/2016 12:	9011092	0810	
BYBEE, MONICA		238588	Check Total:	95.55	7/22/2016 12:	0182001	0581	135B
C & T DESIGN & EQUIP		238551	Check Total:	2,520.49	7/5/2016 12:(	0775101	0731	
CANTRELL, ASHLEY M		238589	Check Total:	74.88	7/22/2016 12:	0002121	0581	337B
CAPITAL PLAZA HOTEL		238293	Check Total:	382.44	7/5/2016 12:(	9011091	0586	
CAPITOL DRILLING & S		238294	Check Total:	540.00	7/5/2016 12:(	1901087	0434	087X
CAPSTONE PRESS INC		238295	Check Total:	630.70	7/5/2016 12:(	0171059	0641	9017

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CARPENTER, WHITNEY		238590	Check Total:	141.66	7/22/2016 12:	0752053	0585	140B
CARTER, HOMER E		238591	Check Total:	19.50	7/22/2016 12:	9011092	0810	
CARTER, LORI		238592	Check Total:	90.09	7/22/2016 12:	0002121	0581	337B
CARTER, PERVIS		238593	Check Total:	57.00	7/22/2016 12:	9011092	0810	
CATLETT, SUSAN		238594	Check Total:	168.48	7/22/2016 12:	0301104	0581	125X
CDW GOVERNMENT		238296	Check Total:	25,398.00	7/5/2016 12:(	0001188	0610	
CECILIAN BANK, THE		238103	Check Total:	207,778.07	6/8/2016 12:(	0004112	0832	
CED		238207	Check Total:	17.64	6/30/2016 12:	0201087	0695	087X
CED		238297	Check Total:	1,054.74	7/5/2016 12:(	9201087	0697	087X
CENTER FOR ACCESSIBL		238298	Check Total:	110.00	7/5/2016 12:(	0002121	0322	337B
CENTRAL HARDIN HIGH		238208	Check Total:	503.10	6/30/2016 12:	110	1990	
CENTRAL HARDIN HIGH		238299	Check Total:	1,399.65	7/5/2016 12:(	1902145	0338	348B
CENTRAL HARDIN HIGH		238552	Check Total:	464.13	7/5/2016 12:(	1905101	0899	
CENTRAL KENTUCKY CON		238104	Check Total:	3,286.80	6/8/2016 12:(	0181088	0490	075X
CENTRAL KENTUCKY CON		238176	Check Total:	11,920.59	6/22/2016 12:	1681088	0459	075X
CENTRAL KY BEARING &		238300	Check Total:	438.70	7/5/2016 12:(	9011096	0697	
CENTURY		238209	Check Total:	594.79	6/30/2016 12:	0001087	0532	
CHANNING L. BETE CO.		238301	Check Total:	211.73	7/5/2016 12:(	0402104	0610	125B
CHARLTON, JEANICE E		238595	Check Total:	39.00	7/22/2016 12:	1902145	0581	348B
CHEATWOOD, JAMIE		238596	Check Total:	84.24	7/22/2016 12:	0752145	0581	348B
CHEMTREAT, INC		238302	Check Total:	1,300.00	7/5/2016 12:(	9201087	0431	087X
CHICK-FIL-A		238105	Check Total:	400.00	6/8/2016 12:(	9011096	0616	024X
CHICK-FIL-A		238303	Check Total:	415.35	7/5/2016 12:(	0001052	0616	
CHILD CARE COUNCIL O		238304	Check Total:	115.00	7/5/2016 12:(	0005203	0339	037X
CHRISTIANSEN, ROBIN		238597	Check Total:	31.50	7/22/2016 12:	9011092	0810	
CINTAS		238305	Check Total:	739.61	7/5/2016 12:(	0002121	0692	337B
CINTAS		238306	Check Total:	178.98	7/5/2016 12:(	9011096	0426	
CITY CAB		238307	Check Total:	50.00	7/5/2016 12:(	0002118	0519	311B
CITY OF ELIZABETHTOW		238210	Check Total:	100.00	6/30/2016 12:	0201087	0349	087X
CLAGGETT, DEEDRA		238598	Check Total:	4.50	7/22/2016 12:	9011092	0810	
CLARK, SHELEE R		238599	Check Total:	478.65	7/22/2016 12:	0142053	0586	140B
CLARKE POWER SERVICE		238308	Check Total:	939.17	7/5/2016 12:(	9011096	0669	
CLASS C SOLUTIONS		238309	Check Total:	430.50	7/5/2016 12:(	9011096	0669	
COATES, KIMBERLY K		238600	Check Total:	33.54	7/22/2016 12:	0051077	0581	9005
COLE, SYLVESTER L		238601	Check Total:	18.00	7/22/2016 12:	9011092	0810	
COLEMAN, CYNTHIA		238602	Check Total:	88.34	7/22/2016 12:	0002121	0581	337B
COLONIAL INTERIOR, I		238310	Check Total:	202.00	7/5/2016 12:(	0201087	0697	087X
COLONNA, BRENDA		238603	Check Total:	76.44	7/22/2016 12:	0001124	0581	014X
COMCAST COMMUNICATIO		238177	Check Total:	118.74	6/22/2016 12:	0001013	0537	013X
CONRAD MUSIC SERVICE		238311	Check Total:	10,475.00	7/5/2016 12:(	0151022	0694	070X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CONRAD MUSIC SERVICE		238312	Check Total:	120.00	7/5/2016 12:(	1681022	0433	070X
CONSOLIDATED ELECTRI		238313	Check Total:	1,015.06	7/5/2016 12:(	0201087	0695	087X
CONSOLIDATED PAPER		238314	Check Total:	15,613.21	7/5/2016 12:(	9201087	0697	097X
CONVENTION OF		238315	Check Total:	125.00	7/5/2016 12:(	0002121	0338	337B
COOGLE, LAUREN N		238604	Check Total:	19.89	7/22/2016 12	0001137	0581	
CORNETT, THOMAS MARK		238211	Check Total:	200.00	6/30/2016 12	1681089	0347	
COTE, CYNTHIA M		238605	Check Total:	23.01	7/22/2016 12	0001124	0581	014X
COUNCIL FOR EXCEPTIO		238316	Check Total:	230.00	7/5/2016 12:(	0002121	0338	337B
COX, JOY		238606	Check Total:	15.60	7/22/2016 12	0001137	0581	
CP BOURG INC		238317	Check Total:	440.71	7/5/2016 12:(	9701219	0610	
CPS OFFICE PRODUCTS		238318	Check Total:	213.68	7/5/2016 12:(	0051118	0650	9005
CREATIVE-IMAGE TECHN		238319	Check Total:	2,447.00	7/5/2016 12:(	0002027	0338	401A
CREEKSIDE ELEMENTARY		238212	Check Total:	20.00	6/30/2016 12	017110	1911	
CRESTLINE		238320	Check Total:	1,668.14	7/5/2016 12:(	0121118	0610	342X
CRETEN, JENNIFER M		238607	Check Total:	28.50	7/22/2016 12	9011092	0810	
CREW, JOSEY H		238608	Check Total:	291.40	7/22/2016 12	9735101	0585	
CRIM, RONNIE G		238213	Check Total:	200.00	6/30/2016 12	1681089	0347	
CROP PRODUCTION		238135	Check Total:	99.97	6/15/2016 12	1901088	0698	087X
CROP PRODUCTION		238214	Check Total:	90.00	6/30/2016 12	1901088	0698	9190
CROP PRODUCTION		238321	Check Total:	81.18	7/5/2016 12:(	1901088	0698	087X
CROWDER, PAULA		238609	Check Total:	31.50	7/22/2016 12	9011092	0810	
CROY, BRIAN		238610	Check Total:	16.50	7/22/2016 12	9011092	0810	
CURNEAL & HIGNITE IN		238106	Check Total:	109.00	6/8/2016 12:(	0011071	0526	
CURNEAL & HIGNITE IN		238136	Check Total:	2,037.00	6/15/2016 12	9011091	0524	
CURTIS, KAREN S		238611	Check Total:	25.50	7/22/2016 12	9011092	0810	
CURTSINGER, MELISSA		238612	Check Total:	15.00	7/22/2016 12	0132145	0338	348B
CUTTS, ELIZABETH		238613	Check Total:	39.00	7/22/2016 12	9011092	0810	
CXTEC		238322	Check Total:	1,068.00	7/5/2016 12:(	0011099	0532	
D-C ELEVATOR CO. INC		238323	Check Total:	1,532.00	7/5/2016 12:(	0701087	0349	087X
DALE, MEGAN R		238614	Check Total:	27.00	7/22/2016 12	9011092	0810	
DANFORTH, WILLIE D		238324	Check Total:	635.00	7/5/2016 12:(	0402053	0335	310B
DARNELL, ANGELA R.		238615	Check Total:	39.00	7/22/2016 12	9791198	0581	103X
DATA CENTER PRODUCTS		238325	Check Total:	1,349.96	7/5/2016 12:(	0081118	0650	075X
DAVE BURGESS CONS		238326	Check Total:	4,500.00	7/5/2016 12:(	0052053	0335	140B
DBQ COMPANY		238327	Check Total:	756.00	7/5/2016 12:(	0002118	0643	160B
DEAN, KELLY		238616	Check Total:	75.00	7/22/2016 12	9011092	0810	
DECKER EQUIPMENT		238328	Check Total:	4,693.45	7/5/2016 12:(	0901087	0697	9090
DELL COMPUTER		238329	Check Total:	8,735.09	7/5/2016 12:(	0902826	0650	7090
DEPPEN, RUTH A		238617	Check Total:	36.00	7/22/2016 12	9011092	0810	
DIDAX		238330	Check Total:	85.77	7/5/2016 12:(	0002121	0643	337B

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DIESEL INJECTION SER		238331	Check Total:	11,168.32	7/5/2016 12:(	9011096	0669	
DIGITAL DOC		238332	Check Total:	150.00	7/5/2016 12:(	0002013	0432	162B
DIPIETRO, MARGARETE		238618	Check Total:	16.50	7/22/2016 12:	9011092	0810	
DIXON, JAMES		238619	Check Total:	22.50	7/22/2016 12:	9011092	0810	
DON'S LUMBER & HARDW		238333	Check Total:	737.52	7/5/2016 12:(	2101087	0697	087X
DON'S LUMBER & HARDW		238334	Check Total:	915.00	7/5/2016 12:(	0702826	0698	7070
DONEGHUE, JOHNRA		238620	Check Total:	30.00	7/22/2016 12:	9011092	0810	
DOUG'S TOWING & RECO		238335	Check Total:	221.25	7/5/2016 12:(	9011096	0435	
DOVER, MELISSA		238621	Check Total:	148.20	7/22/2016 12:	0002121	0581	337B
DOW, STEPHANIE M		238622	Check Total:	62.40	7/22/2016 12:	0001137	0581	
DUBE', THOMAS J		238623	Check Total:	74.10	7/22/2016 12:	1752067	0581	365B
DUDGEON, PAUL		238624	Check Total:	33.00	7/22/2016 12:	9011092	0810	
DUKE'S SPORTING GOOD		238336	Check Total:	644.00	7/5/2016 12:(	9011096	0610	024X
DUKE, JACOB R		238215	Check Total:	675.00	6/30/2016 12:	1681089	0347	
DUNAWAY, DAVID L		238625	Check Total:	13.50	7/22/2016 12:	9011092	0810	
DUNN, BELYNDA		238626	Check Total:	22.50	7/22/2016 12:	9011092	0810	
DUPLICATOR SALES AND		238107	Check Total:	222.35	6/8/2016 12:(	0902826	0444	7090
DUPLICATOR SALES AND		238137	Check Total:	152.64	6/15/2016 12:	0141118	0610	9014
E'TOWN EXTERMINATING		238337	Check Total:	3,503.00	7/5/2016 12:(	0701087	0425	087X
E'TOWN LAUNDRY & CLE		238338	Check Total:	5,246.06	7/5/2016 12:(	0151104	0680	125X
E'TOWN PAINT & DECOR		238339	Check Total:	16,330.42	7/5/2016 12:(	1901088	0697	075X
E'TOWN SMALL ENGINE		238340	Check Total:	129.98	7/5/2016 12:(	0081088	0433	9008
E'TOWN UTILITIES		238178	Check Total:	323.64	6/22/2016 12:	0701987	0621	
E'TOWN UTILITIES		238216	Check Total:	746.88	6/30/2016 12:	1751087	0621	
E'TOWN WINAIR CO		238108	Check Total:	286.41	6/8/2016 12:(	9201087	0694	087X
E'TOWN WINAIR CO		238138	Check Total:	44.90	6/15/2016 12:	0201087	0694	087X
E'TOWN WINAIR CO		238179	Check Total:	337.70	6/22/2016 12:	9201087	0697	087X
E'TOWN WINAIR CO		238217	Check Total:	66.15	6/30/2016 12:	0201087	0694	087X
E'TOWN WINAIR CO		238341	Check Total:	71.79	7/5/2016 12:(	1681118	0610	029X
E'TOWN WINAIR CO		238553	Check Total:	23.21	7/5/2016 12:(	1905101	0694	
E'TOWN WINELECTRIC C		238109	Check Total:	229.11	6/8/2016 12:(	9201087	0697	087X
E'TOWN WINELECTRIC C		238139	Check Total:	162.87	6/15/2016 12:	0171087	0695	087X
E'TOWN WINELECTRIC C		238180	Check Total:	111.28	6/22/2016 12:	9201087	0697	087X
E'TOWN WINELECTRIC C		238218	Check Total:	1,387.98	6/30/2016 12:	0201087	0695	087X
EAGLE PAPER INC		238342	Check Total:	857.70	7/5/2016 12:(	1651118	0697	9165
EARLY COLLEGE AND		238219	Check Total:	616.95	6/30/2016 12:	070110	1911	
EAST HARDIN MIDDLE S		238220	Check Total:	517.17	6/30/2016 12:	005110	1911	
EAST, MICHELLE		238627	Check Total:	9.75	7/22/2016 12:	0001011	0581	130X
EDLIN, TERESA		238628	Check Total:	18.72	7/22/2016 12:	0401104	0581	012X
ELLIS, REUBEN DWAYNE		238343	Check Total:	200.00	7/5/2016 12:(	0005065	0349	071X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
EMBERTON, DENISE		238629	Check Total:	79.98	7/22/2016 12:	0002121	0581	337B
EMERSON NETWORK		238344	Check Total:	9,446.00	7/5/2016 12:(	0001013	0432	013X
EMERSON, JOYCE C		238630	Check Total:	18.00	7/22/2016 12:	9011092	0810	
ENGLAND, RODNEY A		238631	Check Total:	380.48	7/22/2016 12:	0002053	0581	401A
EVERGREEN GARDEN		238221	Check Total:	5,172.90	6/30/2016 12:	0201088	0424	055X
EVERGREEN GARDEN		238345	Check Total:	437.50	7/5/2016 12:(	1682888	0698	7168
FALLS OF THE OHIO ST		238346	Check Total:	119.00	7/5/2016 12:(	0002118	0894	311B
FARMER, BETTY		238632	Check Total:	34.50	7/22/2016 12:	9011092	0810	
FASTENAL COMPANY		238347	Check Total:	19.19	7/5/2016 12:(	9201087	0697	087X
FEGETT, RICKIE L		238633	Check Total:	24.00	7/22/2016 12:	9011092	0810	
FENDER, MARYJANE		238634	Check Total:	61.62	7/22/2016 12:	0182001	0581	135B
FERGUSON ENTERPRISES		238348	Check Total:	9.01	7/5/2016 12:(	0791087	0697	087X
FINNEGAN, JOHN C		238349	Check Total:	2,000.00	7/5/2016 12:(	0001022	0349	099X
FISHER AUTO PARTS		238350	Check Total:	4,250.50	7/5/2016 12:(	9011096	0669	
FISHER SCIENTIFIC		238351	Check Total:	21.44	7/5/2016 12:(	0121118	0610	9012
FLEETPRIDE INC		238352	Check Total:	7,752.64	7/5/2016 12:(	9011096	0663	
FLOORING SYSTEMS		238140	Check Total:	36,175.38	6/15/2016 12:	0201087	0434	055X
FLOWERS FLOWERS		238353	Check Total:	160.00	7/5/2016 12:(	0005203	0610	037X
FOLLETT SCHOOL SOLUT		238354	Check Total:	6,144.56	7/5/2016 12:(	0751918	0644	031X
FORD, JENNIFER		238635	Check Total:	198.90	7/22/2016 12:	0081118	0581	9008
FOUSER ENVIROMENTAL		238355	Check Total:	150.00	7/5/2016 12:(	0051087	0349	087X
FRED PRYOR SEMINARS		238222	Check Total:	238.00	6/30/2016 12:	0005203	0338	037X
FRYSCKY INC		238356	Check Total:	40.00	7/5/2016 12:(	0052104	0810	125B
FULKERSON, ANGELA		238636	Check Total:	25.50	7/22/2016 12:	9011092	0810	
G C BURKHEAD		238223	Check Total:	68.40	6/30/2016 12:	110	1990	
GALT HOUSE HOTEL &		238181	Check Total:	450.06	6/22/2016 12:	0011080	0586	
GALT HOUSE HOTEL &		238357	Check Total:	657.80	7/5/2016 12:(	0151077	0586	9015
GANI, KRISTIN		238637	Check Total:	150.92	7/22/2016 12:	0402053	0589	401B
GARCIA, RUDOLPH		238638	Check Total:	81.10	7/22/2016 12:	0001029	0581	
GARNETT, CARRIE L		238639	Check Total:	47.78	7/22/2016 12:	0002121	0581	337B
GENERAL BINDING CORP		238358	Check Total:	196.00	7/5/2016 12:(	1651118	0610	9165
GENERAL SHALE BRICK		238359	Check Total:	48.54	7/5/2016 12:(	0201087	0697	087X
GILLENWATER, KENNETH		238640	Check Total:	21.00	7/22/2016 12:	9011092	0810	
GIPSON, CANDI		238641	Check Total:	27.00	7/22/2016 12:	9011092	0810	
GLOBAL EQUIPMENT CO		238360	Check Total:	893.35	7/5/2016 12:(	9201087	0695	087X
GLP INTERNATIONAL		238361	Check Total:	90.00	7/5/2016 12:(	0131918	0643	031X
GOFF, TRACEY		238642	Check Total:	156.00	7/22/2016 12:	0002121	0581	337B
GOODMAN, BETTY		238643	Check Total:	21.00	7/22/2016 12:	9011092	0810	
GOODMAN, HUBERT D		238644	Check Total:	34.50	7/22/2016 12:	9011092	0810	
GOODRODE, TIFFANY		238645	Check Total:	45.00	7/22/2016 12:	9011092	0810	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GOPHER SPORT		238362	Check Total:	1,308.58	7/5/2016 12:(	0121118	0694	342X
GRAGSON, ELNOAH H		238646	Check Total:	19.50	7/22/2016 12:	9011092	0810	
GREEN ACRES LAWN &		238363	Check Total:	2,641.60	7/5/2016 12:(	0771088	0424	087X
GREEN RIVER EDUCATIO		238364	Check Total:	900.00	7/5/2016 12:(	0002121	0338	337B
GRIDER, MYRNA		238647	Check Total:	31.50	7/22/2016 12:	9011092	0810	
HAGAN, BARBARA G		238648	Check Total:	23.01	7/22/2016 12:	0051031	0581	9005
HAHN, RICHARD		238649	Check Total:	17.16	7/22/2016 12:	1681118	0581	9168
HALL, LESLIE		238650	Check Total:	130.73	7/22/2016 12:	0752104	0581	125B
HAMILTON, WAYNE L		238651	Check Total:	27.00	7/22/2016 12:	9011092	0810	
HAMPTON INN		238365	Check Total:	276.06	7/5/2016 12:(	0402053	0586	401B
HANCOCK, DAWN		238652	Check Total:	24.00	7/22/2016 12:	9011092	0810	
HANDWRITING WITHOUT		238366	Check Total:	481.58	7/5/2016 12:(	0402118	0643	160B
HARBOLT, DONNA		238653	Check Total:	39.00	7/22/2016 12:	9011092	0810	
HARDIN CO MILLING CO		238367	Check Total:	110.99	7/5/2016 12:(	0051088	0698	087X
HARDIN CO SHERIFF		238141	Check Total:	37.52	6/15/2016 12:	0011074	0311	
HARDIN CO SHERIFF		238224	Check Total:	30.84	6/30/2016 12:	0011074	0311	
HARDIN CO WATER #1		238182	Check Total:	15,349.61	6/22/2016 12:	9011087	0411	
HARDIN CO WATER #1		238225	Check Total:	4,426.83	6/30/2016 12:	9011087	0419	
HARDIN CO WATER #2		238110	Check Total:	6,237.16	6/8/2016 12:(	0901987	0411	
HARDIN CO WATER #2		238142	Check Total:	627.24	6/15/2016 12:	9851087	0411	
HARDIN CO WATER #2		238183	Check Total:	8,860.94	6/22/2016 12:	1681987	0411	
HARDIN COUNTY PLAYHO		238368	Check Total:	1,000.00	7/5/2016 12:(	0001022	0549	099X
HARDING, WILLIAM M		238654	Check Total:	25.50	7/22/2016 12:	9011092	0810	
HARDMAN, TAMATHA M		238655	Check Total:	15.00	7/22/2016 12:	9011092	0810	
HARLEY, SAVANNAH N		238656	Check Total:	97.70	7/22/2016 12:	0002121	0581	337B
HARP, REGINA M		238657	Check Total:	35.10	7/22/2016 12:	0001013	0581	013X
HARRIS, CHRISTINA P		238658	Check Total:	28.50	7/22/2016 12:	9011092	0810	
HART WELDING ENTERPR		238554	Check Total:	65.00	7/5/2016 12:(	9735101	0694	
HATFIELD, SUSAN D		238659	Check Total:	124.00	7/22/2016 12:	0051118	0585	9005
HCBE DIVISION OF CHI		238369	Check Total:	9,713.82	7/5/2016 12:(	0151104	0616	012X
HEINEMANN		238370	Check Total:	14,541.48	7/5/2016 12:(	1652118	0643	120B
HESS, LAURA CLEM		238660	Check Total:	29.64	7/22/2016 12:	0002006	0581	343B
HILL-BROWN, MICHAEL		238661	Check Total:	10.50	7/22/2016 12:	9011092	0810	
HILLYARD		238371	Check Total:	4,747.22	7/5/2016 12:(	9201087	0697	097X
HILTON HOME 2 SUITES		238111	Check Total:	353.88	6/8/2016 12:(	0052826	0586	7005
HINES, BEVERLY A		238662	Check Total:	15.00	7/22/2016 12:	9011092	0810	
HOLLINGSWORTH OIL		238372	Check Total:	639.44	7/5/2016 12:(	9011096	0661	
HOLT-THOMAS, WENDY		238663	Check Total:	56.16	7/22/2016 12:	0002121	0581	337B
HONEYBAKED HAM		238112	Check Total:	699.20	6/8/2016 12:(	0011080	0616	
HORD LANDSCAPING AND		238373	Check Total:	430.00	7/5/2016 12:(	0132888	0698	7013

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HORIZON SOFTWARE INT		238555	Check Total:	2,415.98	7/5/2016 12:(	9735101	0650	
HORNBACK, CHARNELL		238664	Check Total:	27.00	7/22/2016 12:	9011092	0810	
HOUGHTON MIFFLIN HAR		238374	Check Total:	28,891.93	7/5/2016 12:(	0501118	0643	9050
HOWARD, RANITA		238665	Check Total:	25.50	7/22/2016 12:	9011092	0810	
HOWEVALLEY ELEMENTAR		238226	Check Total:	15.00	6/30/2016 12:	030110	1911	
HUB CITY PRINTING		238375	Check Total:	149.00	7/5/2016 12:(	0011075	0610	
HUFFER, MARTHA		238666	Check Total:	30.00	7/22/2016 12:	9011092	0810	
HUMAN RELATIONS MEDI		238376	Check Total:	1,036.63	7/5/2016 12:(	0051104	0645	125X
HUTCHERSON, JENNIFER		238667	Check Total:	98.28	7/22/2016 12:	0002121	0581	337B
HYATT REGENCY		238113	Check Total:	396.73	6/8/2016 12:(	0001029	0586	
HYATT REGENCY		238143	Check Total:	2,431.04	6/15/2016 12:	0791104	0586	012X
IMAGESTUFF.COM		238377	Check Total:	1,594.69	7/5/2016 12:(	1651118	0674	9165
IMAGING OFFICE SYSTE		238378	Check Total:	2,850.00	7/5/2016 12:(	0001029	0650	
IMI IRVING MATERIALS		238227	Check Total:	930.25	6/30/2016 12:	0201087	0697	087X
INFINITE CAMPUS INC		238114	Check Total:	87,916.27	6/8/2016 12:(	0002013	0650	162B
INTEGRATION PARTNERS		238379	Check Total:	9,509.50	7/5/2016 12:(	0201087	0532	055X
INTERSTATE ENVIRONME		238380	Check Total:	19,580.00	7/5/2016 12:(	0051087	0492	087X
IRELAND, CONNIE		238668	Check Total:	24.18	7/22/2016 12:	0001013	0581	013X
IRRIGATION PLUS		238228	Check Total:	4,860.00	6/30/2016 12:	0011088	0424	COREN
ISAACS, ANGELA		238669	Check Total:	75.00	7/22/2016 12:	1902830	0338	7190
ISAACS, TIMOTHY A		238670	Check Total:	105.89	7/22/2016 12:	1902053	0586	401A
J & N ELECTRONICS		238381	Check Total:	2,080.37	7/5/2016 12:(	9011096	0694	
JACOBI SALES INC.		238382	Check Total:	6,534.27	7/5/2016 12:(	1901088	0433	9190
JAGGERS, DEBORAH		238671	Check Total:	143.71	7/22/2016 12:	0051104	0581	125X
JAMES T ALTON		238229	Check Total:	265.47	6/30/2016 12:	0001121	0699	
JOHN CONTI COFFEE CO		238144	Check Total:	157.41	6/15/2016 12:	110	1990	
JOHN HARDIN HIGH SCH		238230	Check Total:	14,830.55	6/30/2016 12:	0131118	0898	9013
JOHN HARDIN HIGH SCH		238383	Check Total:	347.00	7/5/2016 12:(	0132145	0338	348B
JOHN HARDIN HIGH SCH		238556	Check Total:	221.03	7/5/2016 12:(	0135101	0899	
JOHNSON, KENDRICK F		238672	Check Total:	54.11	7/22/2016 12:	0002053	0585	401A
JONES SCHOOL SUPPLY		238384	Check Total:	877.01	7/5/2016 12:(	1651118	0674	9165
JONES, LORINDA		238385	Check Total:	1,445.00	7/5/2016 12:(	0002121	0322	337B
JOSTENS INC		238386	Check Total:	123.28	7/5/2016 12:(	1751118	0891	086X
JW PEPPER & SON INC		238387	Check Total:	74.97	7/5/2016 12:(	1681118	0643	9168
KACTE		238145	Check Total:	210.00	6/15/2016 12:	0002947	0338	348B
KAHLDEN, CHARISSA		238673	Check Total:	205.92	7/22/2016 12:	0141104	0581	125X
KAPLAN EARLY LEARNIN		238388	Check Total:	283.43	7/5/2016 12:(	0005203	0693	037X
KAYROUZ, SHEILA		238674	Check Total:	31.50	7/22/2016 12:	9011092	0810	
KEEFE, MIKI T		238675	Check Total:	42.12	7/22/2016 12:	0002121	0581	337B
KELLEY, DIANE E		238676	Check Total:	85.80	7/22/2016 12:	1752067	0581	365B

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KELLEY, MICHAEL		238677	Check Total:	116.61	7/22/2016 12:	0001013	0581	013X
KENWAY DISTRIBUTORS,		238389	Check Total:	27,955.93	7/5/2016 12:(	9201087	0697	097X
KERR OFFICE GROUP		238184	Check Total:	375.00	6/22/2016 12:	0771918	0695	032X
KERR OFFICE GROUP		238390	Check Total:	34,369.15	7/5/2016 12:(	0902104	0697	125B
KERR OFFICE GROUP		238557	Check Total:	169.98	7/5/2016 12:(	9735101	0610	
KERR, FREDDY C		238678	Check Total:	31.50	7/22/2016 12:	9011092	0810	
KET		238391	Check Total:	24.00	7/5/2016 12:(	0142053	0338	140B
KINDER, MEGAN L		238679	Check Total:	174.05	7/22/2016 12:	0752145	0581	348B
KISER, DARRA A		238680	Check Total:	73.59	7/22/2016 12:	0002121	0581	337B
KITCHEN, MICHELE L		238681	Check Total:	45.00	7/22/2016 12:	9011092	0810	
KITSON, RHONDA		238682	Check Total:	55.50	7/22/2016 12:	9011092	0810	
KNIGHT'S MECHANICAL		238146	Check Total:	996,435.00	6/15/2016 12:	0003603	0450	8876
KONICA MINOLTA BUSIN		238115	Check Total:	447.62	6/8/2016 12:(	0171077	0444	9017
KONICA MINOLTA BUSIN		238147	Check Total:	278.43	6/15/2016 12:	0201118	0444	9020
KONICA MINOLTA BUSIN		238148	Check Total:	542.23	6/15/2016 12:	0201118	0444	9020
KOON, SAMUEL		238392	Check Total:	20.00	7/5/2016 12:(	550	1990	071X
KOPP, MARK		238683	Check Total:	22.23	7/22/2016 12:	0001052	0581	
KRAUSMAN, CAROL L		238684	Check Total:	66.00	7/22/2016 12:	9011092	0810	
KUHLMAN, TONY D		238685	Check Total:	28.50	7/22/2016 12:	9011092	0810	
KY ASSOC OF SCHOOL		238393	Check Total:	100.00	7/5/2016 12:(	0132053	0338	140B
KY ASSOC SCHOOL COUN		238394	Check Total:	2,252.20	7/5/2016 12:(	0801148	0810	9080
KY ASSOCIATION SCHOO		238395	Check Total:	996.00	7/5/2016 12:(	0001029	0338	
KY AUTISM TRAINING C		238396	Check Total:	65.00	7/5/2016 12:(	0002121	0338	337B
KY COUNCIL FOR EXCEP		238397	Check Total:	130.00	7/5/2016 12:(	0002121	0338	337B
KY COUNCIL ON ECONOM		238398	Check Total:	225.00	7/5/2016 12:(	9791198	0338	103X
KY DOWN UNDER		238149	Check Total:	436.60	6/15/2016 12:	0002118	0894	311B
KY EMPLOYERS' MUTUAL		238116	Check Total:	415,113.27	6/8/2016 12:(	10	7470	
KY FRAME AND AXLE IN		238399	Check Total:	1,675.00	7/5/2016 12:(	9011096	0435	
KY HIGH SCHOOL ATHLE		238400	Check Total:	725.00	7/5/2016 12:(	0131077	0810	9013
KY SCHOOL BOARDS AS		238231	Check Total:	5,175.00	6/30/2016 12:	0011071	0312	
KY SCHOOL BOARDS AS		238401	Check Total:	300.00	7/5/2016 12:(	0011075	0533	
KY SCHOOL SERVICE		238402	Check Total:	1,249.15	7/5/2016 12:(	0082104	0643	125B
KY STATE TREASURER		238150	Check Total:	25.00	6/15/2016 12:	0005203	0810	037X
KY STATE TREASURER		238151	Check Total:	100.00	6/15/2016 12:	0501087	0349	087X
KY STATE TREASURER		238185	Check Total:	31.25	6/22/2016 12:	0011071	0343	
KY STATE TREASURER		238232	Check Total:	100.00	6/30/2016 12:	1901087	0349	087X
KY STATE TREASURER		238233	Check Total:	275.00	6/30/2016 12:	0131087	0349	087X
KY STATE TREASURER		238234	Check Total:	50.00	6/30/2016 12:	0005203	0810	037X
KY STATE TREASURER		238403	Check Total:	5,332.00	7/5/2016 12:(	0002013	0533	162B
KY TEACHERS' RETIREM		238186	Check Total:	135.46	6/22/2016 12:	10	7474	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KY TEACHERS' RETIREM		238235	Check Total:	1,561.22	6/30/2016 12:	10	7474	
KY YOUTH HEALTH		238404	Check Total:	250.00	7/5/2016 12:(	0002104	0338	006B
LADD, LISA A		238686	Check Total:	10.92	7/22/2016 12:	9751198	0581	103X
LADUKE'S LAWN SPRINK		238405	Check Total:	543.00	7/5/2016 12:(	0131088	0424	087X
LAFOLLETTE, LEANNA		238687	Check Total:	120.00	7/22/2016 12:	0002118	0240	401A
LAKESHORE LEARNING M		238406	Check Total:	2,805.61	7/5/2016 12:(	0202118	0643	310BP
LAKEWOOD ELEMENTARY		238236	Check Total:	20.00	6/30/2016 12:	014110	1911	
LAKEWOOD ELEMENTARY		238407	Check Total:	634.00	7/5/2016 12:(	0141118	0322	056X
LANCASTER, ELIZABETH		238688	Check Total:	221.49	7/22/2016 12:	0002006	0581	343B
LANCASTER, NANCY		238689	Check Total:	39.00	7/22/2016 12:	9011092	0810	
LANGUAGE PEOPLE		238408	Check Total:	50.00	7/5/2016 12:(	0791118	0322	9079
LARKIN-MEISER, LESLI		238690	Check Total:	1.50	7/22/2016 12:	9011092	0810	
LARSEN, LUZ C		238691	Check Total:	24.96	7/22/2016 12:	0001124	0581	014X
LARUE, LAURA		238692	Check Total:	64.50	7/22/2016 12:	9011092	0810	
LARUE, SYDNEY A		238693	Check Total:	124.41	7/22/2016 12:	0001124	0581	014X
LAWSON, ALEXISLEE		238409	Check Total:	305.00	7/5/2016 12:(	0005065	0349	071X
LEARNING A-Z		238410	Check Total:	359.80	7/5/2016 12:(	1652118	0533	120B
LEE'S FAMOUS RECIPE		238411	Check Total:	136.97	7/5/2016 12:(	0751104	0616	012X
LEON, JENNIFER M		238694	Check Total:	7.50	7/22/2016 12:	9011092	0810	
LEONARD BRUSH & CHEM		238412	Check Total:	4,942.92	7/5/2016 12:(	9201087	0697	097X
LEWIS, BRYAN C		238695	Check Total:	169.65	7/22/2016 12:	0001029	0581	
LEWIS, JENNIFER		238696	Check Total:	41.34	7/22/2016 12:	0002117	0581	310B
LIBERTY PRINTING		238413	Check Total:	644.73	7/5/2016 12:(	0002053	0559	14EB
LIGHTSPEED TECHNOLOG		238414	Check Total:	978.00	7/5/2016 12:(	0082013	0650	162B
LILLY, ANGELA BROWN		238697	Check Total:	107.64	7/22/2016 12:	0002121	0581	337B
LIMESTONE FARM LAWN		238415	Check Total:	55.79	7/5/2016 12:(	9201088	0698	087X
LINCOLN TRAIL ELEMEN		238237	Check Total:	20.00	6/30/2016 12:	050110	1911	
LK TAPP AND SONS		238416	Check Total:	316.48	7/5/2016 12:(	9201087	0697	087X
LOCKDOWN MAGNET		238417	Check Total:	487.50	7/5/2016 12:(	1651118	0610	9165
LOCKWOOD, RHONDA M		238698	Check Total:	23.40	7/22/2016 12:	0002123	0581	337B
LOGSDON, PATRICIA		238699	Check Total:	31.50	7/22/2016 12:	9011092	0810	
LOUISVILLE BLINDS		238238	Check Total:	5,095.00	6/30/2016 12:	0131087	0733	075X
LOUISVILLE FIRE DEPT		238418	Check Total:	165.00	7/5/2016 12:(	0702826	0692	7070
LOVINS, JOHN BART		238700	Check Total:	406.92	7/22/2016 12:	0001022	0610	099X
LOWE'S COMPANIES, IN		238419	Check Total:	7,614.53	7/5/2016 12:(	1901088	0698	075X
LOWMAN CONSTRUCTION		238152	Check Total:	3,500.00	6/15/2016 12:	0011087	0434	COREN
LOWMAN CONSTRUCTION		238198	Check Total:	2,100.00	6/24/2016 12:	0201088	0439	055X
LPR PUBLICATIONS		238420	Check Total:	240.00	7/5/2016 12:(	0001037	0642	
LUIDIA INC		238421	Check Total:	95.00	7/5/2016 12:(	0401118	0650	9040
LYNCH, ROBERT A		238701	Check Total:	28.50	7/22/2016 12:	9011092	0810	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LYNN IMAGING		238153	Check Total:	1,290.25	6/15/2016 12:	0003610	0349	8803
LYNN, PHYLLIS D		238702	Check Total:	53.95	7/22/2016 12:	1752067	0581	365B
M&R LAWN CARE INC		238422	Check Total:	301.05	7/5/2016 12:(	0771088	0424	9077
MAGGARD, DENISE S		238703	Check Total:	24.00	7/22/2016 12:	9011092	0810	
MANCO, TIM L		238704	Check Total:	39.00	7/22/2016 12:	9011092	0810	
MAPHIS, HARRY L		238705	Check Total:	34.50	7/22/2016 12:	9011092	0810	
MARRIOTT LOUISVILLE		238187	Check Total:	2,089.32	6/22/2016 12:	1902053	0586	401A
MARTIN FLOORING CO I		238423	Check Total:	2,325.00	7/5/2016 12:(	0051025	0434	9005
MARTIN, KIMBERLY		238706	Check Total:	17.94	7/22/2016 12:	0001137	0581	
MARTIN, SAMANTHA L		238707	Check Total:	36.00	7/22/2016 12:	9011092	0810	
MARTIN, TARA		238708	Check Total:	14.20	7/22/2016 12:	0302001	0581	135B
MASTERS SUPPLY		238558	Check Total:	147.65	7/5/2016 12:(	9735101	0893	
MAULDEN, DICKIE		238709	Check Total:	18.00	7/22/2016 12:	9011092	0810	
MAYER-JOHNSON LLC		238424	Check Total:	823.00	7/5/2016 12:(	0002121	0650	337B
MAYNOR, REJONIA K		238710	Check Total:	46.50	7/22/2016 12:	9011092	0810	
MAZANEC, RASKIN & RY		238425	Check Total:	1,200.00	7/5/2016 12:(	0002121	0343	337B
MCCAMISH, DAN		238426	Check Total:	160.00	7/5/2016 12:(	0005065	0349	071X
MCCARTHY, DEBRA		238711	Check Total:	28.50	7/22/2016 12:	9011092	0810	
MCCOY'S IMAGE STUDIO		238427	Check Total:	217.00	7/5/2016 12:(	0011071	0349	
MCCOY, DARLENE		238712	Check Total:	42.00	7/22/2016 12:	9011092	0810	
MCCUNE, MICHAEL		238713	Check Total:	70.20	7/22/2016 12:	0132830	0581	7013
MCGRAW-HILL EDUCATIO		238428	Check Total:	1,120.37	7/5/2016 12:(	1652118	0643	310B
MCGUFFIN, TINA		238714	Check Total:	42.00	7/22/2016 12:	9011092	0810	
MCKEE, NANCY C		238715	Check Total:	61.50	7/22/2016 12:	1751067	0616	049X
MCKINNEY LOCKSMITH S		238429	Check Total:	125.57	7/5/2016 12:(	0141087	0695	087X
MCM ELECTRONICS		238430	Check Total:	896.15	7/5/2016 12:(	0001013	0697	013X
MCNUTT CONSTRUCTION		238173	Check Total:	17,990.10	6/15/2016 12:	0003607	0450	8856
MEADOW VIEW ELEMENTA		238239	Check Total:	350.00	6/30/2016 12:	210110	1911	
MEDIA DISTRIBUTORS		238431	Check Total:	410.30	7/5/2016 12:(	0005065	0650	071X
MELLOY, ASHLEY DAWN		238716	Check Total:	149.76	7/22/2016 12:	0002121	0581	337B
MEREDITH, JOHNNY LEE		238717	Check Total:	15.00	7/22/2016 12:	9011092	0810	
MEREDITH, LESLIE		238718	Check Total:	341.22	7/22/2016 12:	1682053	0586	401B
MERRICK, KATHLEEN		238719	Check Total:	42.00	7/22/2016 12:	9011092	0810	
MILLER, DEBRA P		238720	Check Total:	34.50	7/22/2016 12:	9011092	0810	
MILLER, JULIE		238721	Check Total:	15.00	7/22/2016 12:	9011092	0810	
MILLER, KRISTI		238722	Check Total:	28.50	7/22/2016 12:	9011092	0810	
MILLINER, GRETCHIAN		238723	Check Total:	13.50	7/22/2016 12:	9011092	0810	
MILLION, MELISSA J		238724	Check Total:	54.00	7/22/2016 12:	0132145	0338	348B
MINDSTEPS		238432	Check Total:	600.04	7/5/2016 12:(	0142053	0647	140B
MOBYMAX		238433	Check Total:	699.00	7/5/2016 12:(	0802118	0650	310B

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MODERN WELDING CO		238434	Check Total:	2,362.00	7/5/2016 12:(	9011096	0433	
MOREL CONSTRUCTION		238154	Check Total:	228,057.80	6/15/2016 12	0003603	0450	8823
MORGAN, TERESA		238725	Check Total:	66.30	7/22/2016 12	0001052	0581	
MOUNTAIN MATH/LANGUA		238435	Check Total:	265.00	7/5/2016 12:(	0301118	0643	9030
MOUSER, JAMES P		238726	Check Total:	13.65	7/22/2016 12	0051087	0581	9005
MR. GATTI'S PIZZA		238436	Check Total:	221.86	7/5/2016 12:(	0002118	0617	311B
MULLINS, DANIEL E		238727	Check Total:	89.70	7/22/2016 12	0402053	0581	401B
MURPHY GRAVES TRIMBL		238155	Check Total:	276.29	6/15/2016 12	0003610	0346	8824
MYERS, EVA L		238728	Check Total:	78.00	7/22/2016 12	0001087	0581	
MYSTERY SCIENCE INC		238437	Check Total:	499.00	7/5/2016 12:(	0501118	0643	075X
NAEIR		238438	Check Total:	49.50	7/5/2016 12:(	0302860	0610	7030
NAEYC		238439	Check Total:	232.10	7/5/2016 12:(	0132145	0647	348B
NAFIS		238440	Check Total:	414.00	7/5/2016 12:(	0011075	0810	
NAPA AUTO PARTS		238441	Check Total:	88.63	7/5/2016 12:(	9201087	0697	087X
NASCO		238442	Check Total:	32.28	7/5/2016 12:(	0401118	0610	9040
NATIONAL BETA CLUB		238443	Check Total:	34.42	7/5/2016 12:(	0401118	0647	9040
NCS PEARSON INC		238444	Check Total:	1,028.50	7/5/2016 12:(	0002006	0646	343B
NEOFUNDS BY NEOPOST		238188	Check Total:	666.57	6/22/2016 12	1901118	0531	9190
NEOFUNDS BY NEOPOST		238240	Check Total:	501.00	6/30/2016 12	1901118	0531	9190
NETCHEMIA		238241	Check Total:	22,140.46	6/30/2016 12	0011099	0735	
NEUMAN & ASSOCIATES		238445	Check Total:	4,669.80	7/5/2016 12:(	9851087	0349	087X
NEW HIGHLAND ELEMENT		238242	Check Total:	302.34	6/30/2016 12	110	1990	
NEW, ALAN		238729	Check Total:	10.50	7/22/2016 12	9011092	0810	
NEW, DAPHNE L		238730	Check Total:	27.00	7/22/2016 12	9011092	0810	
NEWS ENTERPRISE		238156	Check Total:	157.89	6/15/2016 12	9201087	0542	087X
NEWS ENTERPRISE		238243	Check Total:	1,519.95	6/30/2016 12	9011096	0642	
NEWS ENTERPRISE		238446	Check Total:	1,660.42	7/5/2016 12:(	0011098	0542	
NEWTON, RICK D		238731	Check Total:	28.50	7/22/2016 12	9011092	0810	
NEXT STEP COUNSELING		238447	Check Total:	450.00	7/5/2016 12:(	0201104	0322	125X
NFHS		238448	Check Total:	2,175.00	7/5/2016 12:(	0132830	0810	7013
NICHOLAS, KYLE		238732	Check Total:	46.50	7/22/2016 12	9011092	0810	
NIXON POWER SERVICES		238449	Check Total:	16,422.24	7/5/2016 12:(	0751087	0433	087X
NORTH HARDIN HIGH SC		238244	Check Total:	85.39	6/30/2016 12	110	1990	
NORTH HARDIN HIGH SC		238450	Check Total:	1,194.00	7/5/2016 12:(	0752140	0586	348B
NORTH HARDIN HIGH SC		238559	Check Total:	195.22	7/5/2016 12:(	0755101	0899	
NORTH MIDDLE SCHOOL		238245	Check Total:	31.36	6/30/2016 12	110	1990	
NORTH PARK ELEMENTAR		238246	Check Total:	2,427.50	6/30/2016 12	0001121	0699	
NORTHERN KENTUCKY UN		238451	Check Total:	1,150.00	7/5/2016 12:(	0802053	0338	401A
NORTHERN KENTUCKY UN		238452	Check Total:	1,564.00	7/5/2016 12:(	1901918	0643	031X
NYARKO, BERNICE		238733	Check Total:	66.30	7/22/2016 12	0002121	0581	337B

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OFFICE DEPOT		238453	Check Total:	4,607.45	7/5/2016 12:(	0121118	0694	342X
OFFICE DEPOT		238454	Check Total:	599.59	7/5/2016 12:(	0802104	0610	125B
OFFICEMAX		238455	Check Total:	757.01	7/5/2016 12:(	0801118	0650	9080
OPIS ENERGY GROUP		238456	Check Total:	1,368.00	7/5/2016 12:(	9011096	0642	
ORIENTAL TRADING CO		238457	Check Total:	932.94	7/5/2016 12:(	0141104	0610	125X
OUTFRONT MEDIA		238458	Check Total:	8,450.00	7/5/2016 12:(	0001022	0549	099X
OVERSTREET, CASEY		238735	Check Total:	194.42	7/22/2016 12:	9735101	0581	
OVESEN, THERESA		238736	Check Total:	84.20	7/22/2016 12:	0771104	0581	125X
OWSLEY BROWN		238247	Check Total:	225.00	6/30/2016 12:	0005203	0349	037X
PALFLEET TRUCK EQUIP		238459	Check Total:	17,610.00	7/5/2016 12:(	9011097	0435	
PALUMMO, DOMINIC E		238737	Check Total:	30.00	7/22/2016 12:	9011092	0810	
PALUMMO, VALERIE J		238738	Check Total:	58.50	7/22/2016 12:	9011092	0810	
PAPA JOHN'S PIZZA		238460	Check Total:	189.96	7/5/2016 12:(	1902121	0617	337B
PARENT INSTITUTE		238461	Check Total:	369.00	7/5/2016 12:(	0772797	0642	310BM
PARK SEED WHOLESALE		238117	Check Total:	34.68	6/8/2016 12:(	0121118	0610	9012
PARRETT, ANGEL M		238739	Check Total:	28.08	7/22/2016 12:	0011080	0581	
PARRETT, DENISE		238740	Check Total:	105.30	7/22/2016 12:	0051922	0581	007X
PATTERSON, BRADLEY		238741	Check Total:	418.48	7/22/2016 12:	9011096	0627	
PATTON, GEORGE T		238742	Check Total:	300.00	7/22/2016 12:	9011096	0697	
PAWLEY, SHEILA		238743	Check Total:	30.00	7/22/2016 12:	9011092	0810	
PCM SALES INC		238462	Check Total:	3,448.95	7/5/2016 12:(	0751918	0650	031X
PEARSON EDUCATION		238157	Check Total:	1,125.00	6/15/2016 12:	1751067	0646	076X
PEARSON EDUCATION		238463	Check Total:	13,119.48	7/5/2016 12:(	0212118	0643	160B
PEARSON EDUCATION		238464	Check Total:	48.00	7/5/2016 12:(	0002121	0646	337B
PELC, WILLIAM		238744	Check Total:	21.00	7/22/2016 12:	9011092	0810	
PENCE, ROBERT		238745	Check Total:	15.00	7/22/2016 12:	9011092	0810	
PENCE, SHERRY		238746	Check Total:	33.00	7/22/2016 12:	9011092	0810	
PENNING, SUSAN G		238747	Check Total:	66.30	7/22/2016 12:	0002121	0581	337B
PERKINS, PATTY		238748	Check Total:	13.50	7/22/2016 12:	9011092	0810	
PERMA BOUND BOOKS		238465	Check Total:	1,235.29	7/5/2016 12:(	0172860	0641	7017
PETERS, CYNTHIA		238749	Check Total:	25.50	7/22/2016 12:	9011092	0810	
PETROLEUM TRADERS CO		238466	Check Total:	68,598.82	7/5/2016 12:(	9011096	0627	
PFEIFFER, LORI A		238750	Check Total:	114.66	7/22/2016 12:	0002006	0581	343B
PITVOREC, ROBIN		238751	Check Total:	31.98	7/22/2016 12:	0002118	0581	311B
PLUMBERS SUPPLY CO		238118	Check Total:	20.97	6/8/2016 12:(	9201087	0697	087X
PLUMBERS SUPPLY CO		238467	Check Total:	67.99	7/5/2016 12:(	0131087	0695	087X
POMEROY COMPUTER RES		238468	Check Total:	5,535.77	7/5/2016 12:(	0002121	0734	337B
PONDER, JOSEPH		238752	Check Total:	27.00	7/22/2016 12:	9011092	0810	
POOLE, CHAD		238753	Check Total:	76.25	7/22/2016 12:	0002118	0581	311B

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POSITIVE PROMOTIONS		238469	Check Total:	3,066.74	7/5/2016 12:(	0751104	0650	125X
POSTAGE BY PHONE PLU		238119	Check Total:	945.00	6/8/2016 12:(	0001080	0531	
POSTAGE BY PHONE PLU		238158	Check Total:	71.23	6/15/2016 12	0771118	0531	9077
POSTAGE BY PHONE PLU		238248	Check Total:	3,025.00	6/30/2016 12	0001080	0531	
POTTINGER, DAVID		238754	Check Total:	24.00	7/22/2016 12	9011092	0810	
POWELL, PENNY		238755	Check Total:	49.92	7/22/2016 12	0001137	0581	
POWERS, JULIA A		238756	Check Total:	19.50	7/22/2016 12	0212001	0581	135B
PREMIER AGENDAS INC		238470	Check Total:	1,137.50	7/5/2016 12:(	0142826	0610	7014
PRESTWICK HOUSE		238471	Check Total:	439.99	7/5/2016 12:(	0131918	0643	031X
PRICHARD COMMITTEE		238472	Check Total:	300.00	7/5/2016 12:(	0002053	0338	14EB
PRIDDY, FREDDY		238757	Check Total:	27.00	7/22/2016 12	9011092	0810	
PRINTMASTER OF D&D		238473	Check Total:	360.00	7/5/2016 12:(	1651118	0647	9165
PRO-ED INC		238474	Check Total:	49.50	7/5/2016 12:(	0002121	0643	337B
PROJECT LEAD THE WAY		238189	Check Total:	1,800.00	6/22/2016 12	0001118	0586	085X
PROPES, DONNA		238758	Check Total:	86.97	7/22/2016 12	0302104	0581	125B
PROSYS INFORMATION		238475	Check Total:	146,092.00	7/5/2016 12:(	1681118	0650	075X
PULLEN, BETTY L		238759	Check Total:	40.50	7/22/2016 12	9011092	0810	
QUALITY SEALING & ST		238120	Check Total:	2,970.00	6/8/2016 12:(	0201088	0697	055X
QUALITY SEALING & ST		238476	Check Total:	3,700.00	7/5/2016 12:(	1901088	0491	087X
QUESENBERRY, HARRY T		238760	Check Total:	25.50	7/22/2016 12	9011092	0810	
QUIA SUBSCRIPTIONS D		238477	Check Total:	3,987.00	7/5/2016 12:(	0002118	0650	160B
QUILL CORPORATION		238478	Check Total:	3,823.64	7/5/2016 12:(	0005203	0610	037X
RABEN TIRE COMPANY		238479	Check Total:	8,642.12	7/5/2016 12:(	9011096	0662	
RADCLIFF ELECTRIC SU		238121	Check Total:	42.87	6/8/2016 12:(	0211087	0695	087X
RADCLIFF ELECTRIC SU		238190	Check Total:	1,560.89	6/22/2016 12	9201087	0695	087X
RADCLIFF ELECTRIC SU		238249	Check Total:	846.35	6/30/2016 12	9201087	0697	087X
RADCLIFF ELEMENTARY		238250	Check Total:	40.00	6/30/2016 12	079110	1911	
RADCLIFF TRUE VALUE		238480	Check Total:	215.69	7/5/2016 12:(	0751087	0349	9075
RANKIN, DOLORES		238761	Check Total:	14.04	7/22/2016 12	0001124	0581	014X
RASHEED, CARLA		238762	Check Total:	74.10	7/22/2016 12	0001029	0581	
RAY, SUSAN		238763	Check Total:	21.00	7/22/2016 12	9011092	0810	
RBF RECOVERY SERVICE		238122	Check Total:	45.00	6/8/2016 12:(	520	1310	037X
RED RIVER WASTE		238481	Check Total:	9,668.26	7/5/2016 12:(	0701087	0421	087X
REED, CHARLES E		238764	Check Total:	70.50	7/22/2016 12	9011092	0810	
REESOR, CONNIE A		238765	Check Total:	34.50	7/22/2016 12	9011092	0810	
RELADYNE OIL DISTRIB		238482	Check Total:	1,864.50	7/5/2016 12:(	9011096	0661	
RENAISSANCE LEARNING		238483	Check Total:	2,699.00	7/5/2016 12:(	0302013	0650	162AM
REXEL SOUTHERN ELEC		238484	Check Total:	2,217.29	7/5/2016 12:(	0201087	0695	087X
REYNOLDS, KATHERINE		238766	Check Total:	26.13	7/22/2016 12	0002006	0581	343B
RICHARDSON, JEFFREY		238767	Check Total:	37.50	7/22/2016 12	9011092	0810	

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RICKER, JEANNETTE		238768	**Check Total:**	**37.50**	7/22/2016 12:	9011092	0810	
RIDE-WRIGHT TIRE		238485	**Check Total:**	**72.82**	7/5/2016 12:(	9201087	0433	087X
RIGDON, CARROLL		238769	**Check Total:**	**31.50**	7/22/2016 12:	9011092	0810	
RIGGS, STEPHEN M		238770	**Check Total:**	**36.00**	7/22/2016 12:	9011092	0810	
RINEYVILLE ELEMENTAR		238251	**Check Total:**	**75.85**	6/30/2016 12:	110	1990	
RITCHIE, WILMA		238771	**Check Total:**	**34.50**	7/22/2016 12:	9011092	0810	
RIVERPARK CENTER		238486	**Check Total:**	**100.00**	7/5/2016 12:(	0792053	0338	401A
ROACH, PAMELA A		238772	**Check Total:**	**31.50**	7/22/2016 12:	9011092	0810	
ROBERTS, JOHN D		238773	**Check Total:**	**24.00**	7/22/2016 12:	9011092	0810	
ROBINSON, JANET		238774	**Check Total:**	**27.30**	7/22/2016 12:	0182104	0581	125B
ROCHESTER 100 INC		238487	**Check Total:**	**1,070.75**	7/5/2016 12:(	2101118	0610	9210
ROGERS, BILLIE		238775	**Check Total:**	**39.00**	7/22/2016 12:	9011092	0810	
ROPPEL'S		238488	**Check Total:**	**2,662.18**	7/5/2016 12:(	9011096	0663	
ROSE, CHRISTIE A		238776	**Check Total:**	**49.14**	7/22/2016 12:	0002118	0581	311B
ROSS, ROBERT M		238777	**Check Total:**	**16.50**	7/22/2016 12:	9011092	0810	
ROUSE, SCOTT		238778	**Check Total:**	**66.30**	7/22/2016 12:	0702138	0581	348B
ROWE, NICKI PATTON		238489	**Check Total:**	**1,026.24**	7/5/2016 12:(	0002006	0335	343B
ROY, JENNIFER		238779	**Check Total:**	**19.50**	7/22/2016 12:	0002121	0581	337B
RUCKER, PATRICIA J		238780	**Check Total:**	**37.50**	7/22/2016 12:	9011092	0810	
RYAN, GINA		238781	**Check Total:**	**253.42**	7/22/2016 12:	0005065	0581	071X
RYDIN DECAL		238490	**Check Total:**	**316.99**	7/5/2016 12:(	0702826	0610	7070
SAFEGUARD BUSINESS S		238123	**Check Total:**	**286.25**	6/8/2016 12:(	0801977	0610	
SAFEGUARD BUSINESS S		238252	**Check Total:**	**254.25**	6/30/2016 12:	0141977	0610	
SAM'S CLUB DIRECT		238491	**Check Total:**	**967.90**	7/5/2016 12:(	0082104	0616	125B
SAM'S SEPTIC SERVICE		238492	**Check Total:**	**2,375.00**	7/5/2016 12:(	0181087	0421	087X
SANDERS, DEBORAH		238782	**Check Total:**	**21.00**	7/22/2016 12:	9011092	0810	
SANDERS, JOSHUA R		238783	**Check Total:**	**30.00**	7/22/2016 12:	9011092	0810	
SANDERS, TIMOTHY R		238784	**Check Total:**	**21.00**	7/22/2016 12:	9011092	0810	
SANTEK WASTE SERVICE		238493	**Check Total:**	**3,707.43**	7/5/2016 12:(	1681087	0421	087X
SAXTON, JEANINE		238785	**Check Total:**	**33.00**	7/22/2016 12:	9011092	0810	
SCHOLASTIC INC		238494	**Check Total:**	**9,475.58**	7/5/2016 12:(	0131118	0642	9013
SCHOOL HEALTH CORP		238495	**Check Total:**	**137.42**	7/5/2016 12:(	0001037	0692	
SCHOOL SPECIALTY INC		238096	**Check Total:**	**20,346.77**	6/7/2016 12:(	0791118	0610	9079
SCOT MAILING AND SHI		238159	**Check Total:**	**553.00**	6/15/2016 12:	1901118	0531	9190
SCOTT, ERICA M		238786	**Check Total:**	**26.13**	7/22/2016 12:	2102104	0581	125B
SEARS, SUSAN		238560	**Check Total:**	**10.60**	7/5/2016 12:(	510	1611	
SETTY, EARNEL		238787	**Check Total:**	**40.50**	7/22/2016 12:	9011092	0810	
SHEERAN, CARLENA		238788	**Check Total:**	**67.08**	7/22/2016 12:	0002006	0581	343B
SHELBY, DAWN		238561	**Check Total:**	**25.50**	7/5/2016 12:(	510	1611	
SHERMAN-CARTER-BARNH		238160	**Check Total:**	**94,736.85**	6/15/2016 12:	0003610	0346	8803

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SHERRARD, STEVE		238789	Check Total:	43.50	7/22/2016 12:	9011092	0810	
SHERWIN WILLIAMS		238496	Check Total:	9,500.26	7/5/2016 12:(	0751087	0697	087X
SHIRLEY, KARA R		238790	Check Total:	18.00	7/22/2016 12:	9011092	0810	
SHIRT GALLERY		238497	Check Total:	384.22	7/5/2016 12:(	1651118	0610	9165
SHOE CARNIVAL, INC		238498	Check Total:	470.09	7/5/2016 12:(	0051104	0680	125X
SHOE CARNIVAL, INC		238562	Check Total:	1,932.50	7/5/2016 12:(	9735101	0893	
SHOULDERS, BETHANY L		238791	Check Total:	158.34	7/22/2016 12:	1905101	0581	
SHROUT TATE WILSON		238191	Check Total:	12,614.32	6/22/2016 12:	0003603	0346	8876
SIGNMAKERS INC		238499	Check Total:	1,900.12	7/5/2016 12:(	2101087	0695	087X
SILKWORM INC		238192	Check Total:	2,571.00	6/22/2016 12:	1651118	0610	9165
SIMS, JOHN		238792	Check Total:	22.50	7/22/2016 12:	9011092	0810	
SIZEMORE, CAROL		238793	Check Total:	18.72	7/22/2016 12:	0001124	0581	014X
SKAGGS, MITZI		238794	Check Total:	9.76	7/22/2016 12:	1752067	0581	365B
SKEETERS,BENNETT & W		238193	Check Total:	671.86	6/22/2016 12:	0011071	0343	
SLAM DUNK SPORTS		238500	Check Total:	1,210.00	7/5/2016 12:(	1651087	0697	9165
SLAVEN, LISA R		238795	Check Total:	28.86	7/22/2016 12:	0752145	0581	348B
SMALLWOOD, CAMIE		238796	Check Total:	16.50	7/22/2016 12:	9011092	0810	
SMALLWOOD, RICHARD		238797	Check Total:	18.00	7/22/2016 12:	9011092	0810	
SMALLWOOD, ROGER		238798	Check Total:	36.00	7/22/2016 12:	9011092	0810	
SMART SYSTEMS		238563	Check Total:	1,768.82	7/5/2016 12:(	0185101	0421	
SMITH, DEBRA A		238799	Check Total:	36.00	7/22/2016 12:	9011092	0810	
SMITH, DEREK		238800	Check Total:	48.32	7/22/2016 12:	1902140	0585	348B
SMITH, JOHN A		238801	Check Total:	34.50	7/22/2016 12:	9011092	0810	
SMITH, KASEY		238802	Check Total:	58.89	7/22/2016 12:	0002121	0581	337B
SNAP ON TOOLS CORP		238501	Check Total:	999.00	7/5/2016 12:(	9011096	0669	
SNAPPY TOMATO PIZZA		238502	Check Total:	46.48	7/5/2016 12:(	0751104	0616	012X
SOFTWARE HOUSE INTER		238503	Check Total:	1,133.22	7/5/2016 12:(	0001011	0650	130X
SPECIFIC WASTE		238504	Check Total:	150.00	7/5/2016 12:(	0701155	0349	9070
STAFF DEVELOPMENT FO		238132	Check Total:	2,276.00	6/8/2016 12:(	0212053	0338	401A
STAFFORD-SMITH INC		238161	Check Total:	161,338.50	6/15/2016 12:	0003603	0450	8823
STAPLES		238505	Check Total:	7,277.14	7/5/2016 12:(	0002104	0650	006B
STARK, BELINDA		238803	Check Total:	40.95	7/22/2016 12:	0131065	0581	071X
STITH, DAWN		238804	Check Total:	12.87	7/22/2016 12:	0902001	0581	135B
STONE WORKS INC		238124	Check Total:	1,864.56	6/8/2016 12:(	0201087	0434	055X
STONE, JIMMY		238805	Check Total:	31.50	7/22/2016 12:	9011092	0810	
STONE, JOSEPH		238806	Check Total:	10.50	7/22/2016 12:	9011092	0810	
STONEY CREEK HOTEL		238162	Check Total:	1,027.80	6/15/2016 12:	0002053	0586	140B
STOREY, JUDY		238807	Check Total:	34.50	7/22/2016 12:	9011092	0810	
STUECKER, PAUL JOSEP		238808	Check Total:	285.82	7/22/2016 12:	0701155	0894	9070
SULLIVAN, JONATHAN C		238809	Check Total:	181.20	7/22/2016 12:	0001013	0581	013X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SWIFT ROOFING OF E'T		238506	Check Total:	481.57	7/5/2016 12:(	0141087	0438	087X
SWIFT ROOFING OF E'T		238507	Check Total:	646.46	7/5/2016 12:(	0081087	0438	087X
TABB, LAFE		238810	Check Total:	94.77	7/22/2016 12:	0011100	0581	013X
TARQUINIO, DAWN		238811	Check Total:	231.28	7/22/2016 12:	0081118	0581	9008
TEACHER SYNERGY LLC		238508	Check Total:	117.50	7/5/2016 12:(	0401118	0643	9040
TENNANT SALES AND SE		238509	Check Total:	7,066.82	7/5/2016 12:(	9201087	0433	087X
TENNANT, MIKI A		238812	Check Total:	40.72	7/22/2016 12:	0202001	0581	135B
THISTLE EDUCATIONAL		238510	Check Total:	10,994.53	7/5/2016 12:(	1682053	0335	401B
THOMAS, JON W		238813	Check Total:	22.62	7/22/2016 12:	0001052	0581	
THOMAS, MIA		238814	Check Total:	71.76	7/22/2016 12:	0002121	0581	337B
THOMPSON, BOBBY		238511	Check Total:	160.00	7/5/2016 12:(	0005065	0349	071X
THOMPSON, JAYNA A		238815	Check Total:	122.62	7/22/2016 12:	1902140	0589	348B
THOMPSON, JUDITH A		238816	Check Total:	15.60	7/22/2016 12:	0001137	0581	
TIMBERS, STACY		238817	Check Total:	37.44	7/22/2016 12:	0001137	0581	
TOOLWELL INC		238512	Check Total:	516.28	7/5/2016 12:(	9201087	0694	087X
TOP NOTCH LAWN AND		238513	Check Total:	6,303.20	7/5/2016 12:(	0401088	0424	087X
TOSHIBA AMERICA INFO		238125	Check Total:	433.30	6/8/2016 12:(	0081118	0444	9008
TOSHIBA AMERICA INFO		238253	Check Total:	604.39	6/30/2016 12:	0081118	0444	9008
TOSHIBA BUSINESS SOL		238163	Check Total:	259.13	6/15/2016 12:	1681118	0610	9168
TOSHIBA BUSINESS SOL		238164	Check Total:	192.39	6/15/2016 12:	1681118	0444	9168
TOTAL ID SOLUTIONS I		238514	Check Total:	150.00	7/5/2016 12:(	0001188	0610	
TOWNSEND PRESS		238515	Check Total:	10.50	7/5/2016 12:(	0121118	0643	9012
TRAINERS WAREHOUSE		238516	Check Total:	112.63	7/5/2016 12:(	0002006	0643	343B
TREASURE CHEST		238126	Check Total:	7.61	6/8/2016 12:(	0401118	0531	9040
TRI-STATE MAILING SY		238517	Check Total:	222.00	7/5/2016 12:(	0131118	0531	9013
TRIUMPH LEARNING LLC		238518	Check Total:	330.50	7/5/2016 12:(	0301118	0643	9030
TROXELL COMMUNICATIO		238519	Check Total:	625.00	7/5/2016 12:(	1801198	0650	103X
TRUCK PARTS AND SERV		238520	Check Total:	3,132.39	7/5/2016 12:(	9011096	0669	
TSC STORES		238521	Check Total:	333.93	7/5/2016 12:(	9201088	0698	087X
TYLER MOUNTAIN WATER		238522	Check Total:	55.64	7/5/2016 12:(	0771104	0616	125X
U.S. TOY COMPANY		238523	Check Total:	239.16	7/5/2016 12:(	0172001	0610	135B
UHL TRUCK SALES		238524	Check Total:	11,839.40	7/5/2016 12:(	9011096	0669	
UNITED PARCEL SERVIC		238127	Check Total:	32.32	6/8/2016 12:(	0001080	0538	
UNITED RENTALS		238525	Check Total:	1,734.07	7/5/2016 12:(	0201087	0442	087X
UNITY SCHOOL BUS		238526	Check Total:	869.35	7/5/2016 12:(	9011096	0669	
UNIVERSAL INTERIORS		238527	Check Total:	2,897.40	7/5/2016 12:(	0201087	0697	087X
UNIVERSITY OF KENTUC		238128	Check Total:	700.00	6/8/2016 12:(	0052826	0338	7005
UNIVERSITY OF KENTUC		238165	Check Total:	1,800.00	6/15/2016 12:	0052826	0586	7005
US GAMES		238528	Check Total:	170.96	7/5/2016 12:(	0901118	0694	9090
US POSTAL SERVICE		238166	Check Total:	470.00	6/15/2016 12:	0141118	0531	9014

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
US POSTAL SERVICE		238167	Check Total:	616.88	6/15/2016 12:	9735101	0531	
US POSTAL SERVICE		238254	Check Total:	3,257.50	6/30/2016 12:	0752797	0531	310BM
US POSTAL SERVICE		238529	Check Total:	115.00	7/5/2016 12:(	0051104	0531	125X
US POSTAL SERVICE		238530	Check Total:	1,015.35	7/5/2016 12:(	0001022	0531	099X
VARITRONICS LLC		238531	Check Total:	899.27	7/5/2016 12:(	0011075	0610	
VARSITY SPIRIT FASHI		238532	Check Total:	333.64	7/5/2016 12:(	0051925	0893	9005
VEI COMMUNICATIONS		238533	Check Total:	2,545.52	7/5/2016 12:(	1901077	0536	9190
VERITIV		238534	Check Total:	217.02	7/5/2016 12:(	9701219	0610	
VERSARE		238535	Check Total:	569.00	7/5/2016 12:(	0121118	0695	9012
VERTREES, KIMBERLY S		238818	Check Total:	3.51	7/22/2016 12:	9751198	0581	103X
VEX ROBOTICS INC		238536	Check Total:	1,236.08	7/5/2016 12:(	0151118	0610	9015
VILLAGE GREEN		238168	Check Total:	5,511.25	6/15/2016 12:	0011088	0424	COREN
VILLAGE GREEN		238194	Check Total:	15,210.00	6/22/2016 12:	0011088	0698	COREN
VINE GROVE ELEMENTAR		238255	Check Total:	28.67	6/30/2016 12:	110	1990	
VULCAN MATERIALS CO		238537	Check Total:	462.21	7/5/2016 12:(	1681088	0698	087X
VULETA, MARY C		238819	Check Total:	90.00	7/22/2016 12:	0001053	0589	092X
W FRANK HARSHAW & AS		238538	Check Total:	4,535.58	7/5/2016 12:(	0201087	0694	087X
W FRANK HARSHAW & AS		238539	Check Total:	5,853.00	7/5/2016 12:(	1651087	0431	087X
WALLACE, JAMES D		238820	Check Total:	16.50	7/22/2016 12:	9011092	0810	
WALMART STORES #0709		238169	Check Total:	10,971.86	6/15/2016 12:	0141104	0616	125X
WALMART STORES #0709		238540	Check Total:	2,607.78	7/5/2016 12:(	9011091	0610	
WARREN, INA		238821	Check Total:	36.00	7/22/2016 12:	9011092	0810	
WARREN, ROBERT E		238822	Check Total:	36.00	7/22/2016 12:	9011092	0810	
WEAKLEY, STEPHANIE L		238823	Check Total:	70.20	7/22/2016 12:	0001137	0581	
WEBB, CHARLOTTE K		238824	Check Total:	70.50	7/22/2016 12:	9011092	0810	
WEIDEMANN, JUDY D		238825	Check Total:	33.00	7/22/2016 12:	9011092	0810	
WEIDEMANN, MARK J		238826	Check Total:	46.50	7/22/2016 12:	9011092	0810	
WENGER CORPORATION		238541	Check Total:	9,123.00	7/5/2016 12:(	0001022	0538	075X
WEST HARDIN MIDDLE S		238256	Check Total:	20.00	6/30/2016 12:	168110	1911	
WEST, SHEILA S		238827	Check Total:	42.00	7/22/2016 12:	9011092	0810	
WESTERN KENTUCKY UNI		238542	Check Total:	1,200.00	7/5/2016 12:(	0132053	0338	401A
WHEELER, KITTY		238828	Check Total:	34.09	7/22/2016 12:	0005065	0581	071X
WHITSELL, KELLY D		238829	Check Total:	21.06	7/22/2016 12:	0002121	0581	337B
WILKERSON, BOBBY		238830	Check Total:	21.00	7/22/2016 12:	9011092	0810	
WILLIAMS, GEORGE M		238831	Check Total:	37.50	7/22/2016 12:	9011092	0810	
WILLIAMS, LATONYA R		238832	Check Total:	22.50	7/22/2016 12:	9011092	0810	
WILLIAMS, NATALIYA		238833	Check Total:	5.46	7/22/2016 12:	9751198	0581	103X
WILLIS KLEIN		238257	Check Total:	11,112.71	6/30/2016 12:	0201087	0695	087X
WINDSTREAM		238129	Check Total:	17,206.91	6/8/2016 12:(	0002013	0533	162A
WINEBARGER, DENISE B		238834	Check Total:	18.72	7/22/2016 12:	0001137	0581	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WINSUPPLY OF ELIZA		238130	Check Total:	1,207.22	6/8/2016 12:(	0171087	0695	087X
WINSUPPLY OF ELIZA		238195	Check Total:	2,709.68	6/22/2016 12:	9201087	0697	087X
WINSUPPLY OF ELIZA		238258	Check Total:	8,307.41	6/30/2016 12:	0131087	0694	087X
WINSUPPLY OF ELIZA		238564	Check Total:	79.30	7/5/2016 12:(	0205101	0694	
WISE, CHRISTOPHER E		238835	Check Total:	30.42	7/22/2016 12:	0901104	0581	125X
WISE, SHERRY M		238836	Check Total:	37.50	7/22/2016 12:	9011092	0810	
WISEMAN AND YATES		238170	Check Total:	2,750.00	6/15/2016 12:	0011087	0434	COREN
WKMO-FM RADIO		238543	Check Total:	625.00	7/5/2016 12:(	0011098	0541	
WLVK BIG CAT 105.5		238544	Check Total:	1,798.00	7/5/2016 12:(	0001022	0541	099X
WOLFORD, PAMELA		238837	Check Total:	27.00	7/22/2016 12:	9011092	0810	
WOOD, PATRICK M		238545	Check Total:	100.00	7/5/2016 12:(	0005065	0349	071X
WOODHAM, KAREN M		238838	Check Total:	45.00	7/22/2016 12:	9011092	0810	
WOODLAND ELEMENTARY		238259	Check Total:	55.00	6/30/2016 12:	008110	1911	
WORKWELL		238546	Check Total:	2,230.00	7/5/2016 12:(	9011092	0345	
WQXE FM 98.3		238547	Check Total:	100.00	7/5/2016 12:(	0001022	0541	099X
WRIGHT, JOHN H		238839	Check Total:	66.30	7/22/2016 12:	0011098	0581	
WULF FM 94.3		238548	Check Total:	325.50	7/5/2016 12:(	0011098	0541	
XEROX BUSINESS		238131	Check Total:	749.06	6/8/2016 12:(	9011096	0616	024X
XEROX BUSINESS		238171	Check Total:	549.31	6/15/2016 12:	0771118	0610	9077
XEROX BUSINESS		238196	Check Total:	110.53	6/22/2016 12:	0011099	0559	
XEROX BUSINESS		238197	Check Total:	104.88	6/22/2016 12:	0801118	0444	9080
XEROX BUSINESS		238260	Check Total:	332.33	6/30/2016 12:	1901118	0610	9190
XEROX CORP		238095	Check Total:	72,789.55	6/7/2016 12:(	9011091	0610	
YATES & YATES, LLC		238172	Check Total:	6,944.85	6/15/2016 12:	1681087	0434	087X
YOGI BEAR'S JELLY		238549	Check Total:	1,036.49	7/5/2016 12:(	0002118	0894	311B
YOUNG, CHRISTOPHER A		238840	Check Total:	15.00	7/22/2016 12:	9011092	0810	
YOUNG, RICKY		238841	Check Total:	15.00	7/22/2016 12:	9011092	0810	
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