10/10/2016

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
5 MINUTE KIDS		240149	Check Total:	96.00	10/10/2016 1:	0002121	0643	337C
AAA TRAVEL AGENCY		240032	Check Total:	303.46	9/12/2016 12:	1902053	0589	401A
ABDO PUBLISHING COMP		240150	Check Total:	1,675.40	10/10/2016 1:	0901059	0641	9090
ABELL & ATHERTON EDU		240151	Check Total:	1,569.00	10/10/2016 1:	0212053	0335	401B
ACADEMIC EDGE		240152	Check Total:	25,500.00	10/10/2016 1:	0402118	0650	310C
ACCUCUT LLC		240153	Check Total:	554.00	10/10/2016 1:	0001188	0694	
ACE SIGNS & GRAPHICS		240154	Check Total:	201.00	10/10/2016 1:	9011096	0697	
ACE TRUE VALUE		240155	Check Total:	1.95	10/10/2016 1:	9201087	0697	087X
ADAIR, CINDY		240514	Check Total:	192.29	10/21/2016 1:	0002121	0581	337C
ADDINGTON TRANSPORTA		240156	Check Total:	345.00	10/10/2016 1:	0751087	0446	087X
ADKINS, KIM		240515	Check Total:	157.85	10/21/2016 1:	0002123	0581	337C
ADMINISTRATIVE OFFIC		240081	Check Total:	5,000.00	9/15/2016 12:	0011099	0349	
ADVANCE EDUCATION IN		240082	Check Total:	500.00	9/22/2016 12:	0001918	0810	
AFFORDABLE INVEST		240157	Check Total:	75.00	10/10/2016 1:	0772104	0680	125C
AIRGAS USA LLC		240158	Check Total:	192.18	10/10/2016 1:	9201087	0694	087X
ALLAN, DAVID		240516	Check Total:	211.15	10/21/2016 1:	0002121	0581	337C
ALLDATA		240159	Check Total:	975.00	10/10/2016 1:	0701940	0650	9070
ALLEN, KIMBERLY A		240517	Check Total:	27.88	10/21/2016 1:	0002121	0581	337C
ALLIANT INTEGRATORS,		240160	Check Total:	3,281.70	10/10/2016 1:	9011091	0650	
ALLIN, EDWIN SIDNEY		240518	Check Total:	63.00	10/21/2016 1:	0702143	0581	348C
AMAZON.COM		240031	Check Total:	819.48	9/12/2016 12:	0701940	0644	9070
AMERICAN BUS & ASSES		240161	Check Total:	1,248.59	10/10/2016 1:	9011096	0669	
AMERICAN VAN EQUIPME		240162	Check Total:	2,185.58	10/10/2016 1:	9201087	0697	087X
AMERIGAS		240083	Check Total:	2,927.38	9/22/2016 12:	9011096	0623	
AMERIGAS		240084	Check Total:	58.24	9/22/2016 12:	9011096	0623	
AMERIGAS		240477	Check Total:	94.30	10/10/2016 1:	9735101	0623	
AMSTERDAM PRINTING		240163	Check Total:	234.06	10/10/2016 1:	0151077	0610	9015
ANDERSON INDOOR AQUA		240085	Check Total:	13,500.00	9/22/2016 12:	1901925	0449	
APOLLO MECHANICAL,		240164	Check Total:	378.11	10/10/2016 1:	0771087	0434	087X
APOLLO OIL, LLC		240165	Check Total:	1,586.22	10/10/2016 1:	9011096	0661	
APPERSON INC		240166	Check Total:	1,938.95	10/10/2016 1:	0752118	0610	310C
APPLE COMPUTER, INC.		240167	Check Total:	4,806.72	10/10/2016 1:	0751077	0651	9075
APPLE TEXTBOOKS		240168	Check Total:	497.42	10/10/2016 1:	9752198	0644	314B
APPLESEED PUBLISHERS		240169	Check Total:	448.75	10/10/2016 1:	0901059	0641	9090
APPLIANCE PARTS OF R		240170	Check Total:	37.06	10/10/2016 1:	0131087	0694	087X
APPLIANCE PARTS OF R		240478	Check Total:	42.49	10/10/2016 1:	0905101	0694	
ASH, MITCHELL W		240519	Check Total:	171.79	10/21/2016 1:	0002118	0581	311B
AUTO-JET MUFFLER COR		240171	Check Total:	4,032.22	10/10/2016 1:	9011096	0669	
AWARDS CENTER		240172	Check Total:	207.00	10/10/2016 1:	0001022	0610	099X
BACHMAN COMMERCIAL S		240173	Check Total:	28,629.00	10/10/2016 1:	9011097	0732	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BANK OF NEW YORK		240115	Check Total:	26,174.56	9/28/2016 12	0004112	0832	
BANK OF NEW YORK		240116	Check Total:	108,216.26	9/28/2016 12	0004112	0832	
BARNES & NOBLE INC		240174	Check Total:	1,182.71	10/10/2016 1:	0011075	0643	
BARREN CO BUSINESS		240175	Check Total:	149.30	10/10/2016 1:	0252067	0610	365C
BARRET-FISHER CO INC		240176	Check Total:	565.50	10/10/2016 1:	9201087	0697	097X
BAS-DELGADO, MARIA		240520	Check Total:	109.06	10/21/2016 1:	0002121	0581	337C
BATTERY WAREHOUSE IN		240177	Check Total:	635.68	10/10/2016 1:	9011096	0669	
BAUER, CHRISTOPHER R		240521	Check Total:	86.51	10/21/2016 1:	0011099	0581	
BELL, CHARLOTTE L		240522	Check Total:	30.00	10/21/2016 1:	9011092	0345	
BENDER, LAWRENCE H		240523	Check Total:	69.70	10/21/2016 1:	0202053	0581	140B
BENNETT, JAMA		240524	Check Total:	69.70	10/21/2016 1:	0772053	0581	401A
BERNARDI, JOHN A		240178	Check Total:	45.00	10/10/2016 1:	0005065	0349	071X
BERRY, KELLY		240525	Check Total:	48.38	10/21/2016 1:	0005065	0581	071X
BEWLEY-BRANGERS, CAR		240526	Check Total:	70.52	10/21/2016 1:	1901104	0581	125X
BILINGUAL		240179	Check Total:	838.43	10/10/2016 1:	0001124	0643	014X
BIRD, ERIN S		240527	Check Total:	38.95	10/21/2016 1:	0131118	0581	9013
BLAIR, MARK WES		240528	Check Total:	119.31	10/21/2016 1:	0001137	0581	
BLUEGRASS EDUCATION		240180	Check Total:	6,918.04	10/10/2016 1:	0002118	0650	160B
BLUEGRASS MIDDLE SCH		240034	Check Total:	50.00	9/14/2016 12	0151986	0679	GREEN
BOB HOOK CHEVROLET		240479	Check Total:	175.44	10/10/2016 1:	9735101	0349	
BODNAR, JODIE		240529	Check Total:	187.78	10/21/2016 1:	0802104	0581	125C
BOOKSTORE, THE		240181	Check Total:	24.46	10/10/2016 1:	0252053	0643	140B
BOOMER'S CRANE SERVI		240182	Check Total:	750.00	10/10/2016 1:	1901087	0442	087X
BOONE, STEPHEN F		240530	Check Total:	69.70	10/21/2016 1:	0001013	0581	013X
BOWMAN, APRIL D		240531	Check Total:	155.85	10/21/2016 1:	0002053	0585	140B
BRANDENBURG TELEPHON		240001	Check Total:	84.81	9/7/2016 12:(	2105101	0532	
BRANDENBURG TELEPHON		240035	Check Total:	934.41	9/14/2016 12	0121987	0532	
BRANDENBURG TELEPHON		240117	Check Total:	2,530.29	9/28/2016 12	0001087	0532	
BRANDENBURG TELEPHON		240145	Check Total:	88.37	10/4/2016 12	0775101	0532	
BRAWNER, STACY L		240532	Check Total:	171.79	10/21/2016 1:	0002053	0581	401B
BRAY, ANNA		240533	Check Total:	121.12	10/21/2016 1:	0005065	0626	071X
BRENCO DOCUMENT SHRE		240183	Check Total:	60.00	10/10/2016 1:	0002121	0349	337C
BRITE WHOLESALE ELEC		240002	Check Total:	43.12	9/7/2016 12:(	9201087	0695	087X
BRITE WHOLESALE ELEC		240036	Check Total:	2,468.62	9/14/2016 12	0901087	0695	087X
BRITE WHOLESALE ELEC		240086	Check Total:	35.08	9/22/2016 12	9201087	0695	087X
BROADREACH BOOKS		240184	Check Total:	960.40	10/10/2016 1:	0751059	0641	9075
BROWN, LISA		240534	Check Total:	156.21	10/21/2016 1:	0001137	0581	
BRUS, ASHLEY		240535	Check Total:	151.26	10/21/2016 1:	0081118	0586	9008
BRYAN, NATHANIEL S		240185	Check Total:	90.00	10/10/2016 1:	0005065	0349	071X
BSN SPORTS		240186	Check Total:	7,332.17	10/10/2016 1:	0131088	0698	9013

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BUCHANAN, CRAIG		240536	Check Total:	70.00	10/21/2016 1:	0771118	0338	9077
CALDWELL, KENNETH B		240537	Check Total:	81.00	10/21/2016 1:	0771053	0339	9077
CANTRELL, ASHLEY M		240538	Check Total:	139.81	10/21/2016 1:	0002121	0581	337C
CAPSTONE PRESS INC		240187	Check Total:	2,091.85	10/10/2016 1:	0141059	0533	9014
CARDIN, KIMBERLY R		240539	Check Total:	41.00	10/21/2016 1:	1902053	0581	140B
CARNEGIE LEARNING		240188	Check Total:	11,500.00	10/10/2016 1:	0772118	0650	160B
CAROLINA BIOLOGICAL		240189	Check Total:	37.00	10/10/2016 1:	0501118	0610	9050
CARTER, LORI		240540	Check Total:	247.23	10/21/2016 1:	0002121	0581	337C
CATLETT, SUSAN		240541	Check Total:	88.56	10/21/2016 1:	0171104	0581	125X
CDW GOVERNMENT		240087	Check Total:	1,224.00	9/22/2016 12	0002161	0650	348B
CDW GOVERNMENT		240190	Check Total:	21,526.98	10/10/2016 1:	0001013	0650	013X
CENGAGE LEARNING		240191	Check Total:	10,075.00	10/10/2016 1:	1901918	0643	031X
CENTER FOR ACCESSIBL		240192	Check Total:	357.50	10/10/2016 1:	0002121	0322	337C
CENTER FOR EDUCATION		240193	Check Total:	159.00	10/10/2016 1:	1901077	0647	9190
CENTRAL HARDIN HIGH		240480	Check Total:	203.06	10/10/2016 1:	1905101	0899	
CENTRAL KENTUCKY CON		240088	Check Total:	3,294.72	9/22/2016 12	0771087	0434	087X
CENTRAL KY BEARING &		240194	Check Total:	115.50	10/10/2016 1:	9011096	0697	
CENTRAL KY SPORTS MA		240195	Check Total:	1,230.00	10/10/2016 1:	1901088	0698	9190
CHEMTREAT, INC		240196	Check Total:	532.48	10/10/2016 1:	0051087	0694	087X
CHICK-FIL-A		240197	Check Total:	114.00	10/10/2016 1:	0001052	0616	
CHILD 1ST PUBLICATIO		240198	Check Total:	598.35	10/10/2016 1:	0002121	0643	337C
CHILD CARE COUNCIL O		240199	Check Total:	135.00	10/10/2016 1:	0005203	0339	037X
CHILDREN'S HEALTH		240200	Check Total:	1,345.00	10/10/2016 1:	1652053	0647	401B
CINTAS		240201	Check Total:	164.01	10/10/2016 1:	0002121	0692	337C
CINTAS		240202	Check Total:	3,043.15	10/10/2016 1:	0001022	0426	099X
CITY OF VINE GROVE		240003	Check Total:	1,430.16	9/7/2016 12:(	1651987	0411	
CITY OF VINE GROVE		240146	Check Total:	1,712.70	10/4/2016 12	0801987	0411	
CLARK, SHELEE R		240542	Check Total:	102.00	10/21/2016 1:	0142053	0589	310C
CLEMONS, JESSI		240543	Check Total:	69.70	10/21/2016 1:	0792053	0581	401A
CLIFFORD, KIMBERLY		240203	Check Total:	32.50	10/10/2016 1:	0002001	0349	019B
CLINT CHEMICAL & JAN		240481	Check Total:	612.50	10/10/2016 1:	9735101	0610P	
COAKLEY, PATRICIA		240544	Check Total:	146.78	10/21/2016 1:	9751119	0581	103X
COATES, KIMBERLY K		240545	Check Total:	21.32	10/21/2016 1:	0051077	0581	9005
COATES, SHELBY		240204	Check Total:	150.10	10/10/2016 1:	0001918	0644	032X
COCA COLA BOTTLING C		240482	Check Total:	5,604.23	10/10/2016 1:	1905101	0630	
COLEMAN, CYNTHIA		240546	Check Total:	98.82	10/21/2016 1:	0002121	0581	337C
COLONNA, BRENDA		240547	Check Total:	123.62	10/21/2016 1:	0001124	0581	014X
COMCAST COMMUNICATIO		240037	Check Total:	118.74	9/14/2016 12	0001013	0537	013X
COMPASS LEARNING INC		240205	Check Total:	34,470.00	10/10/2016 1:	0802118	0533	310B
CONDER, MELISSIA J		240548	Check Total:	69.70	10/21/2016 1:	0001053	0581	092X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CONSOLIDATED ELECTRI		240206	Check Total:	900.62	10/10/2016 1:	9201087	0695	087X
CONSOLIDATED PAPER		240207	Check Total:	19,178.05	10/10/2016 1:	9201087	0697	097X
COTE, CYNTHIA M		240549	Check Total:	12.30	10/21/2016 1:	0001124	0581	014X
COX, FAWNDA M		240038	Check Total:	300.00	9/14/2016 12:	0801118	0651	9080
CPS OFFICE PRODUCTS		240208	Check Total:	63.74	10/10/2016 1:	0051118	0650	9005
CREATIVE INK		240209	Check Total:	400.00	10/10/2016 1:	0001022	0549	099X
CREEKSIDE ELEMENTARY		240004	Check Total:	50.00	9/7/2016 12:(	0141986	0679	GREEN
CROCKER, CARRIE R		240550	Check Total:	69.70	10/21/2016 1:	0505101	0581	
CROP PRODUCTION		240039	Check Total:	678.28	9/14/2016 12:	1901088	0698	087X
CRUM, RETA L		240551	Check Total:	25.63	10/21/2016 1:	1902104	0581	125C
CUMMINGS, AMBER R		240552	Check Total:	17.67	10/21/2016 1:	0081118	0585	9008
CUMMINGS, KRISTA S		240553	Check Total:	83.64	10/21/2016 1:	0002121	0581	337C
CUMMINS CROSSPOINT L		240210	Check Total:	1,700.00	10/10/2016 1:	0771087	0442	087X
CURRICULUM ASSOCIATE		240211	Check Total:	30,202.91	10/10/2016 1:	1652826	0643	7165
CURTISS, CRAIG E		240212	Check Total:	204.00	10/10/2016 1:	0751104	0322	125X
CXTEC		240213	Check Total:	75.25	10/10/2016 1:	0002842	0532	135C
D & D INSTRUMENTS		240214	Check Total:	912.00	10/10/2016 1:	9011096	0663	
D-C ELEVATOR CO. INC		240215	Check Total:	952.00	10/10/2016 1:	0751087	0434	087X
DAHL, BARBARA		240554	Check Total:	136.90	10/21/2016 1:	0002118	0581	311B
DANDY, TERI LYNN		240555	Check Total:	41.00	10/21/2016 1:	0751031	0581	9075
DAWN FOOD PRODUCTS I		240483	Check Total:	1,237.34	10/10/2016 1:	0005101	0630	
DAXWELL DISTRIBUTION		240040	Check Total:	4,050.00	9/14/2016 12:	9735101	0610P	
DAXWELL DISTRIBUTION		240484	Check Total:	11,386.70	10/10/2016 1:	9735101	0610P	
DEAN FOODS		240216	Check Total:	9.81	10/10/2016 1:	0131030	0616	040X
DEAN FOODS		240485	Check Total:	69,062.36	10/10/2016 1:	0055101	0635	
DELL COMPUTER		240217	Check Total:	1,005.02	10/10/2016 1:	0801077	0650	9080
DELTA EDUCATION INC.		240218	Check Total:	85.14	10/10/2016 1:	0051118	0610	9005
DEMCO		240219	Check Total:	807.83	10/10/2016 1:	0751059	0695	9075
DETRE, NATALIE J		240556	Check Total:	77.90	10/21/2016 1:	0001011	0581	130X
DICK BLICK		240220	Check Total:	428.45	10/10/2016 1:	0131118	0610	9013
DIESEL INJECTION SER		240221	Check Total:	2,353.00	10/10/2016 1:	9011096	0663	
DIGITAL DOC		240222	Check Total:	50.00	10/10/2016 1:	2101059	0432	9210
DON'S LUMBER & HARDW		240486	Check Total:	29.78	10/10/2016 1:	0775101	0694	
DOTY, SHELLY R		240557	Check Total:	39.77	10/21/2016 1:	0001011	0581	130X
DOUG'S TOWING & RECO		240223	Check Total:	1,253.25	10/10/2016 1:	9011096	0435	
DOVER, MELISSA		240558	Check Total:	180.81	10/21/2016 1:	0002121	0581	337C
DOW, STEPHANIE M		240559	Check Total:	225.91	10/21/2016 1:	0001137	0581	
DREAMBOX LEARNING		240224	Check Total:	6,500.00	10/10/2016 1:	1652118	0533	310C
DUKE'S SPORTING GOOD		240225	Check Total:	887.85	10/10/2016 1:	0001013	0893	013X
DUPLICATOR SALES AND		240041	Check Total:	280.69	9/14/2016 12:	0141118	0610	9014

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DUPLICATOR SALES AND		240118	Check Total:	131.97	9/28/2016 12:	0901077	0610	9090
DW WILBURN INC		240119	Check Total:	122,145.61	9/28/2016 12:	0003610	0450	8824
E'TOWN ELECTRIC SERV		240226	Check Total:	2,445.38	10/10/2016 1:	0081087	0433	087X
E'TOWN FLORIST		240227	Check Total:	119.00	10/10/2016 1:	0701940	0610	9070
E'TOWN PAINT & DECOR		240228	Check Total:	1,350.00	10/10/2016 1:	1901087	0697	087X
E'TOWN SMALL ENGINE		240229	Check Total:	457.57	10/10/2016 1:	0011088	0698	
E'TOWN UTILITIES		240005	Check Total:	214.59	9/7/2016 12:(	1901987	0621	
E'TOWN UTILITIES		240089	Check Total:	241.43	9/22/2016 12:	0501987	0621	
E'TOWN UTILITIES		240120	Check Total:	198.46	9/28/2016 12:	0201987	0621	
E'TOWN UTILITIES		240147	Check Total:	246.88	10/4/2016 12:	1901987	0621	
E'TOWN WINAIR CO		240006	Check Total:	6.91	9/7/2016 12:(	0701087	0697	087X
E'TOWN WINAIR CO		240042	Check Total:	127.62	9/14/2016 12:	9201087	0695	087X
E'TOWN WINAIR CO		240090	Check Total:	233.07	9/22/2016 12:	9201087	0697	087X
E'TOWN WINAIR CO		240121	Check Total:	26.21	9/28/2016 12:	9201087	0697	087X
E'TOWN WINAIR CO		240487	Check Total:	85.23	10/10/2016 1:	9735101	0694	
E'TOWN WINELECTRIC C		240007	Check Total:	294.76	9/7/2016 12:(	0901087	0695	087X
E'TOWN WINELECTRIC C		240043	Check Total:	193.06	9/14/2016 12:	9201087	0695	087X
E'TOWN WINELECTRIC C		240091	Check Total:	15.93	9/22/2016 12:	9201087	0695	087X
E'TOWN WINELECTRIC C		240122	Check Total:	753.39	9/28/2016 12:	9201087	0697	087X
E'TOWN WINELECTRIC C		240230	Check Total:	862.62	10/10/2016 1:	0151986	0679	GREEN
EAGLE PAPER INC		240231	Check Total:	6,121.05	10/10/2016 1:	0141087	0697	9014
EARTHGRAINS BAKING C		240488	Check Total:	6,575.33	10/10/2016 1:	0255101	0630	
EAST, MICHELLE		240560	Check Total:	14.35	10/21/2016 1:	0001011	0581	130X
EBSCO INFORMATION		240232	Check Total:	142.40	10/10/2016 1:	0201118	0642	9020
EDLIN, TERESA		240561	Check Total:	46.74	10/21/2016 1:	0402104	0581	125C
EDMENTUM		240233	Check Total:	75.00	10/10/2016 1:	0771118	0643	9077
ELECTRONIX EXPRESS		240234	Check Total:	747.45	10/10/2016 1:	0701940	0697	9070
ELLIS, PENNY		240562	Check Total:	19.00	10/21/2016 1:	0081118	0589	9008
ELLIS, REUBEN DWAYNE		240235	Check Total:	360.00	10/10/2016 1:	0005065	0349	071X
EMBASSY SUITES		240008	Check Total:	128.84	9/7/2016 12:(	0002117	0586	311B
EMBASSY SUITES LEXIN		240044	Check Total:	306.48	9/14/2016 12:	0001052	0586	
EPREP		240236	Check Total:	3,100.00	10/10/2016 1:	0131118	0650	9013
EPS LITERACY		240237	Check Total:	920.59	10/10/2016 1:	0402118	0643	310B
EVAPAR		240238	Check Total:	1,936.95	10/10/2016 1:	0701087	0434	087X
EVERGREEN GARDEN		240045	Check Total:	1,100.00	9/14/2016 12:	0151088	0698	9015
FASTENAL COMPANY		240239	Check Total:	141.61	10/10/2016 1:	1901087	0697	087X
FENDER, MARYJANE		240563	Check Total:	54.12	10/21/2016 1:	0182001	0581	135C
FERGUSON ENTERPRISES		240240	Check Total:	41.35	10/10/2016 1:	0751087	0695	087X
FERGUSON, STEPHANIE		240564	Check Total:	41.00	10/21/2016 1:	0002118	0581	311B
FISHER AUTO PARTS		240241	Check Total:	1,425.52	10/10/2016 1:	9011097	0663	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
FLEETPRIDE INC		240242	Check Total:	2,513.41	10/10/2016 1:	9011096	0697	
FLINN SCIENTIFIC INC		240243	Check Total:	1,489.92	10/10/2016 1:	0131118	0610	9013
FLOWERS FLOWERS		240092	Check Total:	116.00	9/22/2016 12	110	1990	
FOLLETT SCHOOL SOLUT		240244	Check Total:	12,865.29	10/10/2016 1:	1651059	0641	9165
FOX BLOCKS		240046	Check Total:	36,226.20	9/14/2016 12	0003610	0450M	8803
FRANKLIN COVEY COMPA		240245	Check Total:	553.65	10/10/2016 1:	0142797	0610	310CM
FREY SCIENTIFIC COMP		240246	Check Total:	1,642.31	10/10/2016 1:	0051118	0610	9005
FRONTLINE TECH		240093	Check Total:	26,008.00	9/22/2016 12	0011099	0735	
FRYSCKY INC		240247	Check Total:	990.00	10/10/2016 1:	1682104	0338	125C
GARDNER, TRUDY		240565	Check Total:	66.42	10/21/2016 1:	0011099	0581	
GARETH STEVENS		240248	Check Total:	101.70	10/10/2016 1:	0901059	0641	9090
GARNETT, CARRIE L		240566	Check Total:	195.16	10/21/2016 1:	0002121	0581	337C
GARY, DAVID A		240249	Check Total:	135.00	10/10/2016 1:	0005065	0349	071X
GARY, KAILIE		240250	Check Total:	255.50	10/10/2016 1:	0001918	0644	032X
GEM ENGINEERING INC		240047	Check Total:	10,450.25	9/14/2016 12	0003610	0349	8803
GENE RAY ELECTRIC CO		240123	Check Total:	1,935.66	9/28/2016 12	0003603	0450M	8836
GENERAL RUBBER & PLA		240251	Check Total:	58.78	10/10/2016 1:	0751087	0694	087X
GEOTHERMAL		240048	Check Total:	415.56	9/14/2016 12	0003610	0450M	8803
GERALD PRINTING		240252	Check Total:	830.02	10/10/2016 1:	0011075	0610	
GIBSON, DAYNA B		240567	Check Total:	38.95	10/21/2016 1:	0001137	0581	
GILLISPIE, LINDA		240568	Check Total:	123.21	10/21/2016 1:	0001011	0581	130X
GILLOCK, TRACI		240569	Check Total:	3.69	10/21/2016 1:	0001011	0581	130X
GOFF, TRACEY		240570	Check Total:	207.05	10/21/2016 1:	0002121	0581	337C
GOODLET, CHARLES		240571	Check Total:	14.76	10/21/2016 1:	0001137	0581	
GOODMAN, TERRI L		240572	Check Total:	29.52	10/21/2016 1:	1682104	0581	125C
GOPHER SPORT		240253	Check Total:	1,056.21	10/10/2016 1:	0202118	0694	085C
GORDON FOOD SERVICE		240254	Check Total:	1,829.10	10/10/2016 1:	0705760	0617	
GOV CONNECTIONS		240255	Check Total:	377.24	10/10/2016 1:	0001022	0610	099X
GRAYSON COUNTY SCHOO		240256	Check Total:	25.00	10/10/2016 1:	1681118	0673	9168
GRAZIANO, TARA M		240573	Check Total:	82.00	10/21/2016 1:	0131031	0581	9013
GREEN ACRES LAWN &		240257	Check Total:	3,895.60	10/10/2016 1:	0771088	0424	087X
GREEN RIVER REGIONAL		240258	Check Total:	19,800.00	10/10/2016 1:	0772053	0338	401A
GRIFFIN GATE MARRIOT		240259	Check Total:	355.17	10/10/2016 1:	0001053	0586	092X
GRIFFIN, STEPHANIE		240574	Check Total:	63.96	10/21/2016 1:	0002121	0581	337C
GROSH BACKDROPS AND		240260	Check Total:	1,534.00	10/10/2016 1:	0001022	0449	099X
GUGGISBERG, JENNIFER		240575	Check Total:	19.68	10/21/2016 1:	0001037	0581	
GUMDROP BOOKS		240261	Check Total:	960.95	10/10/2016 1:	1681059	0641	9168
H WAYNE SMITH		240049	Check Total:	21,510.54	9/14/2016 12	0003603	0450	8836
HALL'S SUPPLY & TOOL		240262	Check Total:	242.58	10/10/2016 1:	9201087	0695	087X
HALL, LESLIE		240576	Check Total:	84.87	10/21/2016 1:	0752104	0581	125C

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HALL, THOMAS		240489	Check Total:	57.95	10/10/2016 1:	510	1611	
HARDIN CO CHAMBER OF		240263	Check Total:	15.00	10/10/2016 1:	0011075	0616	
HARDIN CO CLERK		240050	Check Total:	15.00	9/14/2016 12:	9011096	0810	
HARDIN CO WATER #1		240009	Check Total:	783.29	9/7/2016 12:(	2101987	0411	
HARDIN CO WATER #1		240051	Check Total:	19,934.25	9/14/2016 12:	0791987	0411	
HARDIN CO WATER #1		240124	Check Total:	4,454.10	9/28/2016 12:	9011087	0419	
HARDIN CO WATER #1		240148	Check Total:	998.74	10/4/2016 12:	2101987	0411	
HARDIN CO WATER #1		240264	Check Total:	90.00	10/10/2016 1:	0772104	0680	125C
HARDIN CO WATER #2		240010	Check Total:	5,869.04	9/7/2016 12:(	0011087	0411	
HARDIN CO WATER #2		240052	Check Total:	852.99	9/14/2016 12:	1751087	0411	
HARDIN CO WATER #2		240094	Check Total:	11,041.20	9/22/2016 12:	9201087	0411	
HARDIN CO WATER #2		240265	Check Total:	32.85	10/10/2016 1:	0902104	0680	125C
HARLEY, SAVANNAH N		240577	Check Total:	134.48	10/21/2016 1:	0002121	0581	337C
HARP, REGINA M		240578	Check Total:	64.99	10/21/2016 1:	0001013	0581	013X
HAWK INC		240490	Check Total:	117.96	10/10/2016 1:	0205101	0694	
HAZELDEN PUBLISHING		240266	Check Total:	560.00	10/10/2016 1:	0151118	0650	9015
HCBE DIVISION OF CHI		240267	Check Total:	2,151.92	10/10/2016 1:	0791118	0617	9079
HEARTLAND ELEMENTAR		240053	Check Total:	50.00	9/14/2016 12:	0181986	0679	GREEN
HEARTLAND WINDS		240268	Check Total:	3,200.00	10/10/2016 1:	0001022	0349	099X
HEETER, IRIS		240579	Check Total:	6.15	10/21/2016 1:	0001118	0581	
HILL, CORINA		240580	Check Total:	243.54	10/21/2016 1:	0002118	0581	311B
HILLYARD		240269	Check Total:	4,204.06	10/10/2016 1:	9201087	0697	097X
HILTON LEXINGTON/DOW		240054	Check Total:	315.31	9/14/2016 12:	0752830	0586	7075
HILTON LEXINGTON/DOW		240095	Check Total:	278.00	9/22/2016 12:	0752830	0586	7075
HOBBY STATION		240270	Check Total:	522.64	10/10/2016 1:	0701940	0694	9070
HODGE, RONNIE		240491	Check Total:	58.60	10/10/2016 1:	510	1611	
HOGUE-MILLS, MELISSA		240581	Check Total:	53.32	10/21/2016 1:	0001118	0581	
HOLT-THOMAS, WENDY		240582	Check Total:	49.20	10/21/2016 1:	0002121	0581	337C
HON COMPANY, THE		240271	Check Total:	5,630.00	10/10/2016 1:	0201118	0695	9020
HONAKER, JOSEPH		240583	Check Total:	69.70	10/21/2016 1:	1682053	0581	401B
HONAKER, LANA R		240584	Check Total:	19.24	10/21/2016 1:	0002118	0585	311B
HORIZON SOFTWARE INT		240492	Check Total:	228.00	10/10/2016 1:	9735101	0352	
HORNBACK, JUSTIN K		240585	Check Total:	288.72	10/21/2016 1:	0001022	0589	099X
HORTON, CARRIE A		240586	Check Total:	45.92	10/21/2016 1:	0805101	0581	
HOUGHTON MIFFLIN HAR		240272	Check Total:	2,590.41	10/10/2016 1:	0172118	0643	160C
HOUGHTON MIFFLIN HAR		240273	Check Total:	64,610.70	10/10/2016 1:	0002121	0646	337A
HOUSTON BOWLING CENT		240012	Check Total:	136.75	9/7/2016 12:(	9762198	0894	314B
HOWELL, AARON K		240587	Check Total:	69.70	10/21/2016 1:	1902053	0581	140B
HUB CITY GLASS AND M		240274	Check Total:	157.00	10/10/2016 1:	0211087	0695	087X
HUB CITY PRINTING		240275	Check Total:	1,630.00	10/10/2016 1:	1902104	0610	125C

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HUBERT COMPANY		240276	Check Total:	198.58	10/10/2016 1:	0701940	0893	9070
HURT, JAYLON		240277	Check Total:	399.75	10/10/2016 1:	0001918	0644	032X
HUTCHERSON, JENNIFER		240588	Check Total:	151.70	10/21/2016 1:	0002121	0581	337C
HYATT REGENCY		240013	Check Total:	139.06	9/7/2016 12:(	1902828	0586	7190
IMAGESTUFF.COM		240278	Check Total:	325.43	10/10/2016 1:	0791118	0674	9079
IMI IRVING MATERIALS		240055	Check Total:	39,680.45	9/14/2016 12:	0003610	0450M	8803
INDEPENDENT STATION		240279	Check Total:	132.50	10/10/2016 1:	0252118	0610	3423
INK AND TONER		240280	Check Total:	785.94	10/10/2016 1:	0752118	0650	120B
IPEVO		240281	Check Total:	65.55	10/10/2016 1:	0252067	0650	365C
IRELAND, CONNIE		240589	Check Total:	84.05	10/21/2016 1:	0001013	0581	013X
ISAAC TATUM CONSTRUC		240056	Check Total:	376,586.52	9/14/2016 12:	0003610	0450	8803
J & N ELECTRONICS		240282	Check Total:	159.00	10/10/2016 1:	0181118	0650	9018
JACOBI SALES INC.		240283	Check Total:	163.02	10/10/2016 1:	0131088	0698	9013
JAMES T ALTON		240057	Check Total:	50.00	9/14/2016 12:	0771986	0679	GREEN
JAMES T ALTON		240284	Check Total:	122.38	10/10/2016 1:	0771118	0531	9077
JAMES, GAIL		240590	Check Total:	101.48	10/21/2016 1:	0212001	0581	135C
JKM TRAINING INC		240285	Check Total:	736.89	10/10/2016 1:	0171118	0694	9017
JM SMUCKER LLC		240493	Check Total:	8,602.50	10/10/2016 1:	9735101	0630	
JOHN HARDIN HIGH SCH		240058	Check Total:	50.00	9/14/2016 12:	0131986	0679	GREEN
JOHN HARDIN HIGH SCH		240494	Check Total:	118.60	10/10/2016 1:	0135101	0899	
JOHNSON, ALLISON B		240591	Check Total:	34.44	10/21/2016 1:	0005203	0581	037X
JOHNSTONE SUPPLY		240495	Check Total:	211.50	10/10/2016 1:	0405101	0694	
JON GORDON CO		240286	Check Total:	6,316.50	10/10/2016 1:	0772118	0643	120B
JONES DO-IT CENTER		240287	Check Total:	58.00	10/10/2016 1:	0052888	0698	7005
JONES, LORINDA		240288	Check Total:	1,137.50	10/10/2016 1:	0002121	0322	337C
JOSTENS INC		240289	Check Total:	8.19	10/10/2016 1:	0251118	0891	086X
JRA ARCHITECTS		240059	Check Total:	18,114.51	9/14/2016 12:	0003603	0346	8876
JTM PROVISIONS CO		240496	Check Total:	38,867.60	10/10/2016 1:	9735101	0630	
JUNIOR LIBRARY GUILD		240290	Check Total:	6,561.00	10/10/2016 1:	1651059	0641	9165
JW ASSOCIATES		240497	Check Total:	324.00	10/10/2016 1:	0775101	0694	
JW PEPPER & SON INC		240291	Check Total:	456.99	10/10/2016 1:	0751118	0643	9075
K & D FENCE INC		240096	Check Total:	3,790.00	9/22/2016 12:	0215088	0349	037X
KAGAN COOPERATIVE LE		240292	Check Total:	37,282.00	10/10/2016 1:	0002053	0335	401A
KAHLDEN, CHARISSA		240592	Check Total:	148.01	10/21/2016 1:	0142104	0581	125C
KAPLAN EARLY LEARNIN		240293	Check Total:	69.00	10/10/2016 1:	0401118	0610	9040
KASBO		240294	Check Total:	555.00	10/10/2016 1:	0001053	0338	092X
KELLEY, DIANE E		240593	Check Total:	77.90	10/21/2016 1:	0252067	0581	16LC
KELLEY, MICHAEL		240594	Check Total:	107.01	10/21/2016 1:	0001013	0581	013X
KELLY, ANGELA D		240595	Check Total:	50.00	10/21/2016 1:	0001842	0899	14PX
KEN API SUPPLY		240060	Check Total:	9,184.55	9/14/2016 12:	0003610	0450M	8803

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KENNEDY, AMANDA A		240295	Check Total:	1,500.00	10/10/2016 1:	0082053	0322	310C
KENWAY DISTRIBUTORS,		240296	Check Total:	4,362.68	10/10/2016 1:	9201087	0697	097X
KERR OFFICE GROUP		240297	Check Total:	9,163.54	10/10/2016 1:	0791087	0697	9079
KINDER, MEGAN L		240596	Check Total:	8.20	10/21/2016 1:	0752145	0581	348C
KISER, DARRA A		240597	Check Total:	214.43	10/21/2016 1:	0002121	0581	337C
KISPERT, JACKIE		240598	Check Total:	187.22	10/21/2016 1:	0081118	0585	9008
KNIGHT AUDIO		240298	Check Total:	2,235.00	10/10/2016 1:	0052826	0694	7005
KNIGHT'S MECHANICAL		240061	Check Total:	207,125.28	9/14/2016 12:	0301087	0434	087X
KNIGHT'S MECHANICAL		240299	Check Total:	1,022.50	10/10/2016 1:	0751087	0431	087X
KNIGHT, JOY		240599	Check Total:	69.70	10/21/2016 1:	1682053	0581	401B
KONICA MINOLTA BUSIN		240062	Check Total:	1,419.72	9/14/2016 12:	0201118	0444	9020
KOPP, MARK		240600	Check Total:	277.57	10/21/2016 1:	0001052	0581	
KROGER		240300	Check Total:	771.55	10/10/2016 1:	1901118	0617	9190
KSNA		240301	Check Total:	380.00	10/10/2016 1:	9735101	0338	
KY ASSOC ACADEMIC CO		240302	Check Total:	690.00	10/10/2016 1:	0131118	0338	9013
KY ASSOC ASSESSMENT		240303	Check Total:	500.00	10/10/2016 1:	1902053	0338	401A
KY ASSOC SCHOOL COUN		240304	Check Total:	3,397.05	10/10/2016 1:	0132053	0647	140C
KY ASSOC SCHOOL SUPE		240305	Check Total:	2,000.00	10/10/2016 1:	0011075	0810	
KY ASSOCIATION SCHOO		240306	Check Total:	3,096.00	10/10/2016 1:	0001052	0338	
KY EMPLOYERS' MUTUAL		240014	Check Total:	13,646.03	9/7/2016 12:(	10	7470	
KY HIGH SCHOOL COACH		240307	Check Total:	450.00	10/10/2016 1:	1681118	0810	9168
KY LIBRARY ASSOCIATI		240308	Check Total:	180.00	10/10/2016 1:	0752053	0338	140B
KY SCHOOL BOARDS AS		240309	Check Total:	195.21	10/10/2016 1:	0001121	0349	064X
KY SCHOOL SERVICE		240310	Check Total:	189.84	10/10/2016 1:	0751059	0610	9075
KY SOCIETY FOR TECHN		240311	Check Total:	99.00	10/10/2016 1:	0011100	0338	013X
KY STATE TREASURER		240125	Check Total:	25.00	9/28/2016 12:	0005203	0810	037X
KY STATE TREASURER		240126	Check Total:	25.00	9/28/2016 12:	0005203	0810	037X
KY STATE TREASURER		240127	Check Total:	25.00	9/28/2016 12:	0005203	0810	037X
KY STATE TREASURER		240128	Check Total:	25.00	9/28/2016 12:	0005203	0810	037X
KY STATE TREASURER		240129	Check Total:	200.00	9/28/2016 12:	0005203	0810	037X
KY STATE TREASURER		240130	Check Total:	125.00	9/28/2016 12:	0011071	0343	
KY WORLD LANGUAGE		240312	Check Total:	1,060.00	10/10/2016 1:	1902053	0338	401A
LADUKE'S LAWN SPRINK		240313	Check Total:	708.50	10/10/2016 1:	0751088	0424	087X
LAKESHORE LEARNING M		240314	Check Total:	423.59	10/10/2016 1:	0902121	0643	337C
LAMB, LEISHA		240601	Check Total:	34.88	10/21/2016 1:	0002121	0581	337C
LANHAM, C BAUTE		240602	Check Total:	43.05	10/21/2016 1:	0001013	0581	013X
LARSEN, LUZ C		240603	Check Total:	41.41	10/21/2016 1:	0001124	0581	014X
LAWS, DAVID		240097	Check Total:	700.00	9/22/2016 12:	0001011	0322	130X
LAZEL INC		240315	Check Total:	5,192.00	10/10/2016 1:	0142118	0533	120B
LEARNING A-Z		240316	Check Total:	1,830.97	10/10/2016 1:	0142118	0533	310C

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LEE'S FAMOUS RECIPE		240317	Check Total:	65.98	10/10/2016 1:	0792104	0616	125C
LEGO EDUCATION		240318	Check Total:	249.00	10/10/2016 1:	0001011	0673	130X
LEONARD BRUSH & CHEM		240319	Check Total:	1,556.30	10/10/2016 1:	0791087	0697	9079
LEWIS, BRYAN C		240604	Check Total:	314.06	10/21/2016 1:	0001029	0581	
LEWIS, JENNIFER		240605	Check Total:	171.38	10/21/2016 1:	0002117	0581	311B
LEWIS, ROBERT B		240606	Check Total:	294.14	10/21/2016 1:	0202053	0586	401B
LILLY, ANGELA BROWN		240607	Check Total:	119.72	10/21/2016 1:	0002121	0581	337C
LIMESTONE FARM LAWN		240320	Check Total:	504.85	10/10/2016 1:	9201088	0433	087X
LINCOLN TRAIL ELEMEN		240015	Check Total:	50.00	9/7/2016 12:(	0501986	0679	GREEN
LITTLE CAESARS PIZZA		240321	Check Total:	65.00	10/10/2016 1:	2101118	0617	9210
LK TAPP AND SONS		240322	Check Total:	735.00	10/10/2016 1:	0751087	0697	9075
LOCKWOOD, RHONDA M		240608	Check Total:	18.86	10/21/2016 1:	0002123	0581	337C
LOUISVILLE FIRE DEPT		240323	Check Total:	185.00	10/10/2016 1:	0131118	0338	9013
LOVINS, JOHN BART		240609	Check Total:	65.00	10/21/2016 1:	0001022	0349	099X
LOWE'S COMPANIES, IN		240324	Check Total:	1,931.47	10/10/2016 1:	0001037	0695	
LOWMAN, CHRISTI L		240610	Check Total:	75.44	10/21/2016 1:	0212001	0581	135C
LYNCH, DONNA		240611	Check Total:	9.84	10/21/2016 1:	0701940	0581	9070
LYNN, PHYLLIS D		240612	Check Total:	41.00	10/21/2016 1:	0252067	0581	365C
MACKEY, SABRINA		240613	Check Total:	78.72	10/21/2016 1:	0212001	0581	135C
MANSELL, CHELSIE		240614	Check Total:	8.20	10/21/2016 1:	0751118	0581	9075
MARTIN FLOORING CO I		240325	Check Total:	3,816.00	10/10/2016 1:	9201087	0434	087X
MARTIN, LAUREN E		240615	Check Total:	82.00	10/21/2016 1:	0082053	0581	310C
MASON, JANELLE		240616	Check Total:	37.31	10/21/2016 1:	0501104	0581	125X
MASTERS SUPPLY		240326	Check Total:	348.12	10/10/2016 1:	0401087	0695	087X
MASTERS SUPPLY		240498	Check Total:	104.97	10/10/2016 1:	9735101	0694	
MAXWELL, EMILY R		240617	Check Total:	50.64	10/21/2016 1:	0002121	0581	337B
MCALISTER'S DELI		240327	Check Total:	67.03	10/10/2016 1:	0011071	0616	
MCCORD, KAREN		240618	Check Total:	8.97	10/21/2016 1:	0002121	0581	337C
MCCORMICK'S		240328	Check Total:	514.20	10/10/2016 1:	0751118	0694	9075
MCCUNE, MICHAEL		240619	Check Total:	118.70	10/21/2016 1:	0132830	0589	7013
MCCUNE, STACIE		240620	Check Total:	111.52	10/21/2016 1:	0002121	0581	337C
MCGIMSEY, SKYLER		240329	Check Total:	520.60	10/10/2016 1:	0001918	0644	032X
MCGRAW-HILL EDUCATIO		240330	Check Total:	2,466.61	10/10/2016 1:	0131918	0643	031X
MCKINNEY LOCKSMITH S		240331	Check Total:	295.90	10/10/2016 1:	0001013	0349	013X
MCM ELECTRONICS		240332	Check Total:	560.44	10/10/2016 1:	0251087	0650	055X
MCMILLEN, MEREDITH R		240621	Check Total:	225.00	10/21/2016 1:	0001121	0810	
MCNEW, ANGELA K		240622	Check Total:	127.92	10/21/2016 1:	0002161	0581	348C
MEADOW VIEW ELEMENTA		240063	Check Total:	50.00	9/14/2016 12:	2101986	0679	GREEN
MELLOY, ASHLEY DAWN		240623	Check Total:	202.54	10/21/2016 1:	0002121	0581	337C
MIDAMERICA BOOKS		240333	Check Total:	974.49	10/10/2016 1:	0141059	0641	9014

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MINK TRUCKING COMPAN		240334	Check Total:	125.49	10/10/2016 1:	1681088	0698	087X
MIRACLE RECREATION		240335	Check Total:	1,700.00	10/10/2016 1:	0172888	0698	7017
MNJ TECHNOLOGIES		240336	Check Total:	83.04	10/10/2016 1:	0002006	0650	343C
MODERN SUPPLY COMPAN		240337	Check Total:	781.26	10/10/2016 1:	0701940	0623	9070
MODERN WELDING CO		240016	Check Total:	29.29	9/7/2016 12:(	0081087	0697	087X
MODERN WELDING CO		240338	Check Total:	78.25	10/10/2016 1:	1901118	0610	9190
MOREL CONSTRUCTION		240064	Check Total:	20,500.00	9/14/2016 12:	0003610	0450	8834
MORITZ, MICHAEL F		240624	Check Total:	201.53	10/21/2016 1:	0132830	0586	7013
MORPH TRAK LLC		240339	Check Total:	1,951.00	10/10/2016 1:	0011099	0650	
MOUSER, JAMES P		240625	Check Total:	19.68	10/21/2016 1:	0051087	0581	9005
MULLINS, DANIEL E		240626	Check Total:	69.70	10/21/2016 1:	0402053	0581	401B
MULTI-HEALTH SYSTEMS		240340	Check Total:	267.19	10/10/2016 1:	0002121	0646	337B
MURPHY GRAVES TRIMBL		240065	Check Total:	2,341.78	9/14/2016 12:	0003610	0346	8824
MUSIC CENTRAL INC		240341	Check Total:	1,177.00	10/10/2016 1:	0131022	0694	070X
MUSIC THEATRE INTERN		240342	Check Total:	4,615.00	10/10/2016 1:	0751918	0673	031X
MYERS, EVA L		240627	Check Total:	77.90	10/21/2016 1:	0001087	0581	
NAEIR		240343	Check Total:	219.00	10/10/2016 1:	0301118	0610	9030
NAPA AUTO PARTS		240344	Check Total:	125.47	10/10/2016 1:	0081087	0697	087X
NATIONAL COUNCIL TEA		240345	Check Total:	1,340.00	10/10/2016 1:	1902053	0338	140B
NATIONAL SAFETY		240346	Check Total:	2,792.92	10/10/2016 1:	1902138	0647	348C
NCS PEARSON INC		240347	Check Total:	845.00	10/10/2016 1:	0701940	0646	044X
NEAGLE, JASON S		240628	Check Total:	59.00	10/21/2016 1:	0702154	0589	348C
NEOFUNDS BY NEOPOST		240131	Check Total:	1,000.00	9/28/2016 12:	1901118	0531	9190
NEW HIGHLAND ELEMENT		240017	Check Total:	50.00	9/7/2016 12:(	0401986	0679	GREEN
NEWS ENTERPRISE		240066	Check Total:	4,139.50	9/14/2016 12:	0011080	0542	
NEWS ENTERPRISE		240098	Check Total:	1,363.60	9/22/2016 12:	0001029	0542	
NEWS ENTERPRISE		240348	Check Total:	1,219.00	10/10/2016 1:	0005065	0642	071X
NEWS ENTERPRISE		240349	Check Total:	754.85	10/10/2016 1:	0002121	0542	337B
NEWS-2-YOU		240350	Check Total:	3,575.14	10/10/2016 1:	0002121	0643	337B
NEWTON, BARBARA K		240629	Check Total:	41.00	10/21/2016 1:	0772053	0581	140C
NEXT STEP COUNSELING		240351	Check Total:	175.00	10/10/2016 1:	0202104	0322	125C
NICHOLS, SARAH		240352	Check Total:	303.75	10/10/2016 1:	0001918	0644	032X
NORRIS, SHERRIE L		240630	Check Total:	244.92	10/21/2016 1:	0052053	0338	140C
NORTH HARDIN HIGH SC		240353	Check Total:	130.00	10/10/2016 1:	0751104	0610	012X
NORTH HARDIN HIGH SC		240499	Check Total:	131.83	10/10/2016 1:	0755101	0899	
NORTH MIDDLE SCHOOL		240018	Check Total:	50.00	9/7/2016 12:(	0801986	0679	GREEN
NORTH MIDDLE SCHOOL		240354	Check Total:	337.00	10/10/2016 1:	0801118	0531	9080
NORTH PARK ELEMENTAR		240019	Check Total:	50.00	9/7/2016 12:(	0211986	0679	GREEN
NORTHWEST EVALUATION		240355	Check Total:	1,500.00	10/10/2016 1:	0151118	0650	9015
OFFICE DEPOT		240356	Check Total:	5,958.08	10/10/2016 1:	0751104	0610	125X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
OFFICEMAX		240357	Check Total:	1,105.17	10/10/2016 1:	0792121	0650	337C
OLIVER, LISA M		240631	Check Total:	82.00	10/21/2016 1:	1902053	0581	140B
ORIENTAL TRADING CO		240358	Check Total:	867.71	10/10/2016 1:	0005203	0610	037X
OUTDOOR POWER SOURCE		240359	Check Total:	38.52	10/10/2016 1:	9201088	0694	087X
OVESEN, THERESA		240632	Check Total:	84.49	10/21/2016 1:	0772104	0581	125C
PANERA		240360	Check Total:	490.59	10/10/2016 1:	0011080	0616	
PAPA JOHN'S PIZZA		240361	Check Total:	204.50	10/10/2016 1:	0151118	0617	9015
PARKER, SARA J		240633	Check Total:	92.25	10/21/2016 1:	0142001	0581	135C
PARRETT, SUZANNE		240634	Check Total:	31.98	10/21/2016 1:	0202104	0581	125C
PARTY PLUS		240362	Check Total:	14.99	10/10/2016 1:	0001022	0610	099X
PCM SALES INC		240363	Check Total:	1,654.76	10/10/2016 1:	0252826	0650	7025
PEARSON EDUCATION		240364	Check Total:	120.94	10/10/2016 1:	0202118	0643	160C
PEARSON EDUCATION		240365	Check Total:	630.96	10/10/2016 1:	0705760	0644	
PEARSON EDUCATION		240366	Check Total:	15,463.49	10/10/2016 1:	0002121	0646	337C
PENNING, SUSAN G		240635	Check Total:	123.41	10/21/2016 1:	0002121	0581	337C
PERRY, TINA		240367	Check Total:	93.75	10/10/2016 1:	0701940	0697	9070
PETROLEUM TRADERS CO		240368	Check Total:	101,977.16	10/10/2016 1:	9011096	0627	
PFEIFFER, LORI A		240636	Check Total:	106.19	10/21/2016 1:	0002006	0581	343B
PHOTO ID SYSTEMS & S		240369	Check Total:	730.00	10/10/2016 1:	0011099	0610	
PLANK ROAD PUBLISHIN		240370	Check Total:	60.45	10/10/2016 1:	1651118	0643	9165
PLUMB RIGHT SERVICE		240371	Check Total:	823.00	10/10/2016 1:	0181087	0695	087X
POCKET NURSE		240099	Check Total:	1,310.95	9/22/2016 12:	0702138	0694	348B
POMEROY COMPUTER RES		240372	Check Total:	43,956.29	10/10/2016 1:	0005065	0651	071X
POOLE, CHAD		240637	Check Total:	165.23	10/21/2016 1:	0001124	0581	014X
POSITIVE PROMOTIONS		240373	Check Total:	165.30	10/10/2016 1:	0301031	0610	9030
POSTAGE BY PHONE PLU		240020	Check Total:	520.99	9/7/2016 12:(	0701077	0531	9070
POSTAGE BY PHONE PLU		240067	Check Total:	71.23	9/14/2016 12:	0771118	0531	9077
POSTAGE BY PHONE PLU		240100	Check Total:	3,025.00	9/22/2016 12:	0001080	0531	
POSTAGE BY PHONE PLU		240132	Check Total:	300.85	9/28/2016 12:	0001080	0531	
PRITCHARD COMMUNITY		240374	Check Total:	86.00	10/10/2016 1:	0002118	0894	311B
PROJECT LEAD THE WAY		240375	Check Total:	5,400.00	10/10/2016 1:	0002161	0338	348C
PROJECT LEAD THE WAY		240376	Check Total:	75.00	10/10/2016 1:	0052118	0338	027B
PROPES, DONNA		240638	Check Total:	21.73	10/21/2016 1:	0302104	0581	125C
PROSYS INFORMATION		240377	Check Total:	44,639.08	10/10/2016 1:	0751059	0650	9075
PROVEN LEARNING		240378	Check Total:	300.00	10/10/2016 1:	0131118	0650	9013
PULLIN, KAYLA S		240639	Check Total:	45.35	10/21/2016 1:	0202001	0581	135C
QUALITY KITCHEN SERV		240500	Check Total:	1,189.60	10/10/2016 1:	0215101	0694	
QUALITY SEALING & ST		240379	Check Total:	3,900.00	10/10/2016 1:	1681088	0491	087X
QUIA SUBSCRIPTIONS D		240380	Check Total:	1,013.00	10/10/2016 1:	0151118	0650	9015
QUIKRETE COMPANIES		240068	Check Total:	2,832.00	9/14/2016 12:	0003610	0450M	8803

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QUILL CORPORATION		240381	Check Total:	2,567.37	10/10/2016 1:	0501077	0610	9050
RABEN TIRE COMPANY		240382	Check Total:	2,885.29	10/10/2016 1:	9011096	0662	
RADCLIFF ELECTRIC SU		240021	Check Total:	4.09	9/7/2016 12:(	0081087	0694	087X
RADCLIFF ELECTRIC SU		240101	Check Total:	296.15	9/22/2016 12:	0131087	0695	087X
RADCLIFF ELECTRIC SU		240133	Check Total:	605.64	9/28/2016 12:	9201087	0695	087X
RADCLIFF TRUE VALUE		240383	Check Total:	67.76	10/10/2016 1:	0751087	0349	9075
RAMSEY, ROGER D		240640	Check Total:	348.50	10/21/2016 1:	0701940	0581	9070
RANKIN, DOLORES		240641	Check Total:	8.20	10/21/2016 1:	0001124	0581	014X
READING WAREHOUSE		240384	Check Total:	158.95	10/10/2016 1:	0802797	0643	310CM
REALLY GOOD STUFF		240385	Check Total:	613.51	10/10/2016 1:	0501118	0610	9050
RED RIVER WASTE		240386	Check Total:	9,668.26	10/10/2016 1:	9851087	0421	087X
REILLY, MARY K		240387	Check Total:	337.75	10/10/2016 1:	0001918	0644	032X
REINHART FOOD		240501	Check Total:	1,835.74	10/10/2016 1:	0905101	0583	
RENAISSANCE LEARNING		240388	Check Total:	5,735.00	10/10/2016 1:	0171118	0533	9017
REPUBLIC DIESEL INC		240389	Check Total:	395.48	10/10/2016 1:	9011096	0435	
RESOURCE SOFTWARE		240069	Check Total:	900.00	9/14/2016 12:	0001087	0650	
RESOURCES FOR EDUCAT		240390	Check Total:	318.00	10/10/2016 1:	2101118	0642	9210
REVER TECH SOLUTIONS		240391	Check Total:	422.09	10/10/2016 1:	0001013	0650	013X
REXEL SOUTHERN ELEC		240392	Check Total:	700.83	10/10/2016 1:	9201087	0697	087X
REYNOLDS, BRAD		240393	Check Total:	510.00	10/10/2016 1:	0771104	0322	125X
REYNOLDS, KATHERINE		240642	Check Total:	27.47	10/21/2016 1:	0002006	0581	135C
RICHARDS, KIMBERLY		240643	Check Total:	107.91	10/21/2016 1:	0002121	0581	337C
RIDE-WRIGHT TIRE		240394	Check Total:	1,279.04	10/10/2016 1:	9201087	0662	087X
RINEY, PHILIP COLE		240395	Check Total:	266.45	10/10/2016 1:	0001918	0644	032X
RINEYVILLE ELEMENTAR		240070	Check Total:	50.00	9/14/2016 12:	0901986	0679	GREEN
ROBERT BROOKE & ASSO		240396	Check Total:	494.78	10/10/2016 1:	0251087	0695	087X
ROBINSON, JANET		240644	Check Total:	52.07	10/21/2016 1:	0181104	0581	125X
ROBINSON, MICHAEL E		240645	Check Total:	123.00	10/21/2016 1:	0131118	0581	9013
ROBOTICS ED		240397	Check Total:	150.00	10/10/2016 1:	0151118	0673	9015
ROHRER, NUALA		240646	Check Total:	69.70	10/21/2016 1:	0002121	0581	337C
ROPPEL'S		240398	Check Total:	1,095.00	10/10/2016 1:	9011096	0663	
ROSE, CHRISTIE A		240647	Check Total:	44.28	10/21/2016 1:	0002118	0581	311B
ROSETTA STONE LTD		240399	Check Total:	2,670.00	10/10/2016 1:	0772118	0650	160C
ROY, JENNIFER		240648	Check Total:	115.21	10/21/2016 1:	0002121	0581	337C
RYAN, GINA		240649	Check Total:	100.04	10/21/2016 1:	0005065	0581	071X
S & S WORLDWIDE		240400	Check Total:	658.24	10/10/2016 1:	1651118	0694	9165
S&ME, INC.		240134	Check Total:	2,000.00	9/28/2016 12:	0003603	0349	8840
SAFEGUARD BUSINESS S		240102	Check Total:	155.66	9/22/2016 12:	0901977	0610	
SAM'S CLUB DIRECT		240401	Check Total:	1,808.09	10/10/2016 1:	0771118	0617	9077
SAM'S SEPTIC SERVICE		240402	Check Total:	6,300.00	10/10/2016 1:	1681087	0421	087X

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SAMPLE, JOAN		240650	Check Total:	141.45	10/21/2016 1:	0002121	0581	337C
SAMUEL FRENCH INC		240403	Check Total:	8,930.59	10/10/2016 1:	0001022	0810	099X
SANDERS, ROBBIE		240651	Check Total:	45.00	10/21/2016 1:	9011092	0810	
SANTEK WASTE SERVICE		240404	Check Total:	3,203.16	10/10/2016 1:	0251087	0421	087X
SARVER, SARAH		240405	Check Total:	346.00	10/10/2016 1:	0001918	0644	032X
SCANTRON SERVICE GRO		240406	Check Total:	421.70	10/10/2016 1:	0751118	0610	9075
SCHARDEIN MECHANICAL		240407	Check Total:	3,278.99	10/10/2016 1:	1681087	0431	087X
SCHOLASTIC BOOK FAIR		240103	Check Total:	3,342.43	9/22/2016 12:	0402860	0641	7040
SCHOLASTIC BOOK FAIR		240135	Check Total:	4,399.61	9/28/2016 12:	0172860	0641	7017
SCHOLASTIC INC		240408	Check Total:	228.57	10/10/2016 1:	0802118	0643	160C
SCHOLASTIC INC		240409	Check Total:	999.90	10/10/2016 1:	0131918	0643	031X
SCHOLASTIC TEACHER		240410	Check Total:	76.27	10/10/2016 1:	0141118	0643	053X
SCHOOL NURSE SUPPLY		240411	Check Total:	83.20	10/10/2016 1:	1651037	0692	034X
SCHOOL SPECIALTY INC		240030	Check Total:	43,076.69	9/12/2016 12:	0181118	0610	9018
SCOTT, ERICA M		240652	Check Total:	52.25	10/21/2016 1:	2101104	0680	125X
SETON		240412	Check Total:	125.75	10/10/2016 1:	0051087	0349	9005
SHEERAN, CARLENA		240653	Check Total:	73.39	10/21/2016 1:	0002006	0581	343B
SHERMAN-CARTER-BARNH		240071	Check Total:	14,015.44	9/14/2016 12:	0001108	0346	
SHERWIN WILLIAMS		240413	Check Total:	378.90	10/10/2016 1:	0751087	0697	087X
SHOE CARNIVAL, INC		240502	Check Total:	1,269.77	10/10/2016 1:	9735101	0893	
SIGN PROS		240414	Check Total:	2,380.32	10/10/2016 1:	0251077	0349	9025
SIGN WAREHOUSE INC		240415	Check Total:	1,105.79	10/10/2016 1:	0701940	0697	9070
SIGNARAMA		240416	Check Total:	240.00	10/10/2016 1:	0011098	0899	
SIGNMAKERS INC		240417	Check Total:	501.21	10/10/2016 1:	0181118	0610	9018
SILVER STRONG & ASSO		240104	Check Total:	35.95	9/22/2016 12:	0202053	0647	401A
SIMPSON, CARLA S		240654	Check Total:	74.50	10/21/2016 1:	0202001	0581	135C
SKAGGS, EMMA		240418	Check Total:	196.00	10/10/2016 1:	0001918	0644	032X
SKAGGS, MITZI		240655	Check Total:	41.00	10/21/2016 1:	0252067	0581	365C
SKEETERS,BENNETT & W		240136	Check Total:	3,485.00	9/28/2016 12:	0011071	0343	
SMART SYSTEMS		240503	Check Total:	228.44	10/10/2016 1:	0755101	0421	
SMART TEMPS LLC		240504	Check Total:	225.00	10/10/2016 1:	9735101	0421	
SMITH, KASEY		240656	Check Total:	132.43	10/21/2016 1:	0002121	0581	337C
SMYRNA READY MIX		240072	Check Total:	7,696.00	9/14/2016 12:	0003610	0450M	8803
SNOW, PEGGY T		240657	Check Total:	36.08	10/21/2016 1:	0132104	0581	125C
SNYDER, AVIS L		240658	Check Total:	8.61	10/21/2016 1:	0771104	0581	125X
SOFTWARE HOUSE INTER		240419	Check Total:	309.06	10/10/2016 1:	0001013	0650	013X
SOULYRETTE, KATE		240420	Check Total:	127.55	10/10/2016 1:	0001918	0644	032X
SOUTH WESTERN COMMUN		240421	Check Total:	635.00	10/10/2016 1:	0001013	0650	013X
SOUTHERN EARLY		240422	Check Total:	45.00	10/10/2016 1:	0002842	0810	135C
SOUTHERN REGIONAL ED		240423	Check Total:	4,250.00	10/10/2016 1:	1902053	0338	401A

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SOUTHERN SHEET		240073	Check Total:	14,480.00	9/14/2016 12	0003603	0450M	8916
SOUTHERN STATES HARD		240022	Check Total:	1,047.00	9/7/2016 12:(	9011087	0623	
SOUTHWEST JEFFERSON		240505	Check Total:	23,162.65	10/10/2016 1:	9735101	0610P	
SPANN, ELIZABETH		240659	Check Total:	87.33	10/21/2016 1:	0001124	0581	014X
SPARKMAN, HYO		240424	Check Total:	32.50	10/10/2016 1:	0002001	0349	019B
SPEARS, CHRISTOPHER		240660	Check Total:	28.00	10/21/2016 1:	0142053	0589	310C
SPRINGFIELD STAMP AN		240425	Check Total:	154.05	10/10/2016 1:	0002121	0610	337C
STANTON'S SHEET MUSI		240426	Check Total:	629.23	10/10/2016 1:	0201118	0610	9020
STAPLES		240427	Check Total:	13,948.29	10/10/2016 1:	0252118	0610	3423
STAPLES		240506	Check Total:	1,008.08	10/10/2016 1:	9735101	0610	
STEVENSON, LISA L		240661	Check Total:	56.00	10/21/2016 1:	0302053	0589	140C
SUBSCRIPTION SERVICE		240428	Check Total:	261.67	10/10/2016 1:	0801059	0642	9080
SUBWAY		240429	Check Total:	230.00	10/10/2016 1:	0151077	0616	9015
SULLIVAN, JONATHAN C		240662	Check Total:	216.89	10/21/2016 1:	0001013	0581	013X
SUPER DUPER, INC.		240430	Check Total:	423.59	10/10/2016 1:	0002121	0643	337C
SURVEYMONKEY		240105	Check Total:	300.00	9/22/2016 12	0011099	0533	
SUTTON, NORMA J		240663	Check Total:	77.90	10/21/2016 1:	0001037	0581	
SWIFT ROOFING OF E'T		240074	Check Total:	182,494.32	9/14/2016 12	0003603	0450	8916
SWIFT ROOFING OF E'T		240431	Check Total:	421.68	10/10/2016 1:	0301087	0438	087X
SWIFT ROOFING OF E'T		240432	Check Total:	639.26	10/10/2016 1:	1681087	0438	087X
TABB, LAFE		240664	Check Total:	100.86	10/21/2016 1:	0011100	0581	013X
TANGIBLE PLAY INC		240433	Check Total:	1,177.60	10/10/2016 1:	0002118	0650	160B
TEACHER SYNERGY LLC		240434	Check Total:	175.98	10/10/2016 1:	0301118	0643	9030
TEAMWORKS SOLUTIONS		240435	Check Total:	3,935.93	10/10/2016 1:	9201087	0650	087X
TENNANT SALES AND SE		240436	Check Total:	1,305.30	10/10/2016 1:	2101087	0433	087X
TERRELL, KATHERINE		240665	Check Total:	141.86	10/21/2016 1:	0002121	0581	337C
THOMAS, JON W		240666	Check Total:	136.94	10/21/2016 1:	0001052	0581	
THOMAS, MIA		240667	Check Total:	202.54	10/21/2016 1:	0002121	0581	337C
THOMAS, NANCY D		240668	Check Total:	47.56	10/21/2016 1:	0001011	0581	130X
THOMAS, WILLIAM A		240669	Check Total:	71.00	10/21/2016 1:	9011092	0810	
THOMPSON, BOBBY		240437	Check Total:	160.00	10/10/2016 1:	0005065	0349	071X
TIME FOR KIDS		240438	Check Total:	1,964.00	10/10/2016 1:	0211118	0642	9021
TOADVINE ENTERPRISES		240439	Check Total:	39,860.00	10/10/2016 1:	1681087	0733	075X
TODD, RENAE		240507	Check Total:	37.10	10/10/2016 1:	510	1611	
TOP DOG LLC		240023	Check Total:	3,726.28	9/7/2016 12:(	0211087	0720	087X
TOP NOTCH LAWN AND		240440	Check Total:	2,461.16	10/10/2016 1:	1901088	0424	087X
TOSHIBA AMERICA INFO		240106	Check Total:	937.82	9/22/2016 12	0752826	0444	7075
TOSHIBA BUSINESS SOL		240075	Check Total:	486.66	9/14/2016 12	1681118	0610	9168
TOSHIBA BUSINESS SOL		240076	Check Total:	192.39	9/14/2016 12	1681118	0444	9168
TRAVIS SCHOOL EQUIPM		240441	Check Total:	397.00	10/10/2016 1:	1901121	0695	9190

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TROXELL COMMUNICATIO		240442	Check Total:	9,649.50	10/10/2016 1:	0051118	0650	9005
TSC STORES		240443	Check Total:	149.97	10/10/2016 1:	9201088	0698	087X
TUMBLEWEED PRESS INV		240444	Check Total:	499.00	10/10/2016 1:	0791059	0533	9079
TYLER BUSINESS FORMS		240445	Check Total:	870.68	10/10/2016 1:	0011080	0610	
TYLER MOUNTAIN WATER		240446	Check Total:	28.80	10/10/2016 1:	0771104	0616	125X
TYLER TECHNOLOGIES		240447	Check Total:	2,292.21	10/10/2016 1:	0001080	0650	
TYSON FOODS, INC.		240508	Check Total:	28,649.60	10/10/2016 1:	9735101	0630	
U.S. TOY COMPANY		240448	Check Total:	700.36	10/10/2016 1:	0212001	0610	135C
UHL TRUCK SALES		240449	Check Total:	5,152.89	10/10/2016 1:	9011096	0669	
UNIPAK CORP.		240509	Check Total:	5,965.25	10/10/2016 1:	9735101	0610P	
UNITED PARCEL SERVIC		240024	Check Total:	23.76	9/7/2016 12:(	0001080	0538	
UNITED PARCEL SERVIC		240137	Check Total:	11.47	9/28/2016 12:	0001080	0538	
UNITED WAY OF KY		240450	Check Total:	267.10	10/10/2016 1:	0002001	0610	019B
UNITY SCHOOL BUS		240451	Check Total:	1,675.43	10/10/2016 1:	9011096	0669	
UNIVERSITY OF KENTUC		240452	Check Total:	650.00	10/10/2016 1:	0011080	0338	
US AUTISM & ASPERGER		240453	Check Total:	70.00	10/10/2016 1:	0002121	0338	337B
US BANK		240138	Check Total:	91,565.04	9/28/2016 12:	0004112	0832	
US BANK		240139	Check Total:	287,888.60	9/28/2016 12:	0004112	0832	
US POSTAL SERVICE		240025	Check Total:	215.00	9/7/2016 12:(	0011075	0531	
US POSTAL SERVICE		240107	Check Total:	2,000.00	9/22/2016 12:	0751077	0531	9075
US POSTAL SERVICE		240454	Check Total:	150.00	10/10/2016 1:	0752104	0531	125C
VALOR LLC		240455	Check Total:	1,481.04	10/10/2016 1:	9011096	0661	
VANMETER FAMILY FARM		240510	Check Total:	3,326.25	10/10/2016 1:	0055101	0630	
VEI COMMUNICATIONS		240456	Check Total:	2,151.00	10/10/2016 1:	0801077	0536	9080
VERITIV		240457	Check Total:	574.25	10/10/2016 1:	9701219	0610	
VERNIER SOFTWARE & T		240458	Check Total:	658.65	10/10/2016 1:	0131118	0610	9013
VEX ROBOTICS INC		240459	Check Total:	222.04	10/10/2016 1:	1681118	0610	9168
VILLAGE GREEN		240026	Check Total:	17,941.25	9/7/2016 12:(	0011088	0424	COREN
VINCENT LIGHTING SYS		240460	Check Total:	473.79	10/10/2016 1:	0001022	0610	099X
VINE & BRANCH		240461	Check Total:	9,465.00	10/10/2016 1:	1681087	0434	075X
VOCABULARY SPELLING		240462	Check Total:	855.00	10/10/2016 1:	0182118	0533	310B
VULETA, MARY C		240670	Check Total:	40.59	10/21/2016 1:	0011080	0581	
W FRANK HARSHAW & AS		240463	Check Total:	2,634.02	10/10/2016 1:	0771087	0694	087X
WALLACE PACKAGING		240511	Check Total:	3,072.00	10/10/2016 1:	9735101	0610P	
WALMART		240033	Check Total:	9,173.42	9/12/2016 12:	0401118	0610	9040
WALMART STORES #0709		240027	Check Total:	2,251.35	9/7/2016 12:(	0141104	0680	012X
WALMART STORES #0709		240077	Check Total:	1,503.25	9/14/2016 12:	0001037	0610	035X
WALMART STORES #0709		240108	Check Total:	3,854.26	9/22/2016 12:	0792104	0680	125C
WALMART STORES #0709		240140	Check Total:	3,528.27	9/28/2016 12:	0791077	0616	9079
WEAKLEY, STEPHANIE L		240671	Check Total:	13.12	10/21/2016 1:	0001137	0581	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WEST HARDIN MIDDLE S		240109	Check Total:	50.00	9/22/2016 12:	1681986	0679	GREEN
WEST MUSIC		240464	Check Total:	293.49	10/10/2016 1:	0901118	0694	9090
WESTERN KENTUCKY UNI		240465	Check Total:	400.00	10/10/2016 1:	0002121	0338	337C
WHATEVER IT TAKES		240466	Check Total:	125.00	10/10/2016 1:	9011096	0669	
WHAYNE SUPPLY CO		240467	Check Total:	1,084.28	10/10/2016 1:	9011096	0650	
WHEELER, KITTY		240672	Check Total:	40.43	10/21/2016 1:	0005065	0581	071X
WHITLOW, BROOKE V		240673	Check Total:	70.52	10/21/2016 1:	0001013	0581	013X
WHY TRY LLC		240468	Check Total:	25.00	10/10/2016 1:	0002121	0650	337C
WIESE TRAINING & DEV		240469	Check Total:	2,080.00	10/10/2016 1:	0001011	0322	130X
WILCOXSON, EMILY S		240674	Check Total:	64.96	10/21/2016 1:	0212001	0581	135C
WILLIS KLEIN		240078	Check Total:	28.71	9/14/2016 12:	9201087	0695	087X
WILLIS KLEIN		240110	Check Total:	50.86	9/22/2016 12:	0401087	0695	087X
WILLIS KLEIN		240141	Check Total:	898.66	9/28/2016 12:	0501087	0434	087X
WILTROUT, AMANDA		240675	Check Total:	20.50	10/21/2016 1:	0002121	0581	337C
WINDSTREAM		240079	Check Total:	55,396.91	9/14/2016 12:	0001013	0533	013X
WINSUPPLY OF ELIZA		240028	Check Total:	1,815.14	9/7/2016 12:(	0751087	0695	087X
WINSUPPLY OF ELIZA		240080	Check Total:	1,885.43	9/14/2016 12:	9201087	0695	087X
WINSUPPLY OF ELIZA		240111	Check Total:	522.55	9/22/2016 12:	0801087	0695	087X
WINSUPPLY OF ELIZA		240142	Check Total:	1,327.43	9/28/2016 12:	9201087	0695	087X
WINSUPPLY OF ELIZA		240512	Check Total:	15.80	10/10/2016 1:	0405101	0694	
WISE, CHRISTOPHER E		240676	Check Total:	57.40	10/21/2016 1:	0902104	0581	125C
WKMO-FM RADIO		240470	Check Total:	300.00	10/10/2016 1:	0001022	0541	099X
WOOD, PATRICK M		240471	Check Total:	100.00	10/10/2016 1:	0005065	0349	071X
WORKWELL		240472	Check Total:	4,484.00	10/10/2016 1:	9011092	0345	
WQXE FM 98.3		240473	Check Total:	100.00	10/10/2016 1:	0001022	0541	099X
WRIGHT, J.C.		240677	Check Total:	133.77	10/21/2016 1:	1902830	0581	7190
WRIGHT, JOHN H		240678	Check Total:	126.76	10/21/2016 1:	0011098	0581	
WRIGHT, MARTHA		240513	Check Total:	42.35	10/10/2016 1:	510	1611	
WW WILLIAMS		240474	Check Total:	1,338.58	10/10/2016 1:	9011096	0663	
XEROX BUSINESS		240112	Check Total:	188.24	9/22/2016 12:	0011099	0559	
XEROX BUSINESS		240113	Check Total:	52.44	9/22/2016 12:	0801118	0444	9080
XEROX BUSINESS		240143	Check Total:	551.00	9/28/2016 12:	0251118	0610	9025
XEROX CORP		240029	Check Total:	64,448.99	9/12/2016 12:	0401118	0444	9040
YATES & YATES, LLC		240114	Check Total:	2,376.00	9/22/2016 12:	0901087	0434	087X
YATES & YATES, LLC		240144	Check Total:	816.75	9/28/2016 12:	0171087	0434	087X
YECK BROTHERS COMPAN		240475	Check Total:	70.72	10/10/2016 1:	0701940	0610	9070
YOUTH EDUCATION IN T		240476	Check Total:	6,520.00	10/10/2016 1:	0751022	0739	070X
Grand Total:				3,186,193.05				