HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

12/7/2015

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
4IMPRINT		233721	**Check Total:**	**2,203.42**	12/7/2015 12:	0132826	0610	7013
A BEKA BOOK INC		233722	**Check Total:**	**115.95**	12/7/2015 12:	0801118	0643	9080
ABBOTT, SHERRY		234011	**Check Total:**	**41.60**	12/7/2015 12:	0001013	0581	013X
ABC-CLIO INC		233723	**Check Total:**	**185.30**	12/7/2015 12:	0401059	0641	9040
ABELL, TAMARA J		234012	**Check Total:**	**225.00**	12/7/2015 12:	0001121	0810	
ABLENET INC		233724	**Check Total:**	**425.70**	12/7/2015 12:	0002121	0650	337A
ACCELERATE LEARNING		233725	**Check Total:**	**3,207.05**	12/7/2015 12:	0152118	0650	160B
ACE SIGNS & GRAPHICS		233726	**Check Total:**	**60.00**	12/7/2015 12:	9011096	0697	
ADAIR, CINDY		234013	**Check Total:**	**226.00**	12/7/2015 12:	0002121	0581	337B
ADAMS, EDNA		234014	**Check Total:**	**36.93**	12/7/2015 12:	9011096	0538	
ADAMS, SHEILA M		234015	**Check Total:**	**76.00**	12/7/2015 12:	0011080	0581	
ADKINS, KIM		234016	**Check Total:**	**138.40**	12/7/2015 12:	0002123	0581	337B
AIRGAS USA LLC		233727	**Check Total:**	**31.97**	12/7/2015 12:	9201087	0694	087X
ALLAN, DAVID		234017	**Check Total:**	**173.60**	12/7/2015 12:	0002121	0581	337B
ALLEN, KIMBERLY A		234018	**Check Total:**	**69.60**	12/7/2015 12:	0002121	0581	337B
ALLIANT INTEGRATORS,		233728	**Check Total:**	**1,766.70**	12/7/2015 12:	0131987	0650	032X
AMERICAN BUS & ASSES		233729	**Check Total:**	**1,408.89**	12/7/2015 12:	9011096	0669	
AMERICAN PRINTING HO		233730	**Check Total:**	**45.00**	12/7/2015 12:	0002121	0643	337B
AMERICAN TIRE INC		233731	**Check Total:**	**802.16**	12/7/2015 12:	9011096	0662	
AMERIGAS		233619	**Check Total:**	**216.53**	11/11/2015 1:	9011096	0623	
AMERIGAS		233639	**Check Total:**	**2,121.00**	11/18/2015 1:	9011096	0623	
AMERIGAS		233679	**Check Total:**	**690.68**	11/24/2015 1:	9011096	0623	
AMERIGAS		233696	**Check Total:**	**832.75**	12/2/2015 12:	9011096	0623	
ANIXTER INC		233732	**Check Total:**	**676.30**	12/7/2015 12:	2105203	0650	037X
ANNIS, JESSICA		234019	**Check Total:**	**106.13**	12/7/2015 12:	0011080	0585	
APOLLO OIL, LLC		233733	**Check Total:**	**676.66**	12/7/2015 12:	9011096	0697	
APPLE COMPUTER, INC.		233734	**Check Total:**	**449.00**	12/7/2015 12:	0002121	0650	337B
APPLIANCE PARTS OF R		233697	**Check Total:**	**39.60**	12/2/2015 12:	9201087	0697	087X
APPLIANCE PARTS OF R		233735	**Check Total:**	**325.36**	12/7/2015 12:	0901087	0695	087X
ASH, MITCHELL W		234020	**Check Total:**	**158.40**	12/7/2015 12:	0002118	0581	311B
ATCHER, DEBORAH		234021	**Check Total:**	**18.40**	12/7/2015 12:	0002842	0581	135B
ATHLETICA		233640	**Check Total:**	**369.66**	11/18/2015 1:	0131925	0893	032X
AWARDS CENTER		233698	**Check Total:**	**10.00**	12/2/2015 12:	0011080	0610	
AWARDS CENTER		233736	**Check Total:**	**1,217.00**	12/7/2015 12:	2102118	0674	310B
BANK OF NEW YORK		233641	**Check Total:**	**230,967.71**	11/18/2015 1:	0004112	0832	
BANK OF NEW YORK		233642	**Check Total:**	**45,254.62**	11/18/2015 1:	0004112	0832	
BARNARD, SHERRY L		233737	**Check Total:**	**309.50**	12/7/2015 12:	0001022	0349	099X
BARNES & NOBLE INC		233738	**Check Total:**	**765.72**	12/7/2015 12:	0002121	0643	337B
BARNES, GINGER		234022	**Check Total:**	**138.80**	12/7/2015 12:	0002121	0581	337B
BARREN CO BUSINESS		233739	**Check Total:**	**453.03**	12/7/2015 12:	0751118	0650	9075

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BAS-DELGADO, MARIA		234023	Check Total:	166.00	12/7/2015 12	0002118	0581	311B
BASHAM LUMBER COMPAN		233740	Check Total:	1,802.63	12/7/2015 12	9201087	0697	087X
BATTERY WAREHOUSE IN		233741	Check Total:	962.32	12/7/2015 12	9011096	0669	
BENNETT, ELIZABETH A		234024	Check Total:	136.00	12/7/2015 12	0121118	0581	342X
BERRY, KELLY		234025	Check Total:	76.00	12/7/2015 12	0005065	0581	071X
BEWLEY-BRANGERS, CAR		234026	Check Total:	143.37	12/7/2015 12	1901104	0585	125X
BEYOND PLAY LLC		233742	Check Total:	206.94	12/7/2015 12	0002121	0643	337B
BISHOP, MEAGAN		234027	Check Total:	135.00	12/7/2015 12	1902140	0585	348B
BLAIR, MARK WES		234028	Check Total:	232.00	12/7/2015 12	0001137	0581	
BLUEGRASS EDUCATION		233743	Check Total:	474.32	12/7/2015 12	0701155	0694	9070
BLUEGRASS TANK & EQU		233744	Check Total:	81.49	12/7/2015 12	0141087	0433	087X
BLUESTONE GEOLOGIC		233643	Check Total:	8,718.00	11/18/2015 1	0003610	0349	8803
BMI SYSTEMS GROUP		233644	Check Total:	495.00	11/18/2015 1	0011080	0650	
BODNAR, JODIE		234029	Check Total:	203.60	12/7/2015 12	0802104	0581	125B
BOOKER, FARREN L		234030	Check Total:	56.00	12/7/2015 12	0305101	0581	
BOOKSTORE, THE		233745	Check Total:	35.71	12/7/2015 12	0401118	0643	9040
BOONE, SAVANNAH		234031	Check Total:	340.60	12/7/2015 12	0902053	0586	401A
BOONE, STEPHEN F		234032	Check Total:	184.00	12/7/2015 12	0001013	0581	013X
BOYD, FRANK		234033	Check Total:	56.00	12/7/2015 12	9011092	0810	
BOYD, JUDY		234034	Check Total:	30.40	12/7/2015 12	0001011	0581	130X
BRANDENBURG TELEPHON		233620	Check Total:	200.34	11/11/2015 1	0171087	0532	9017
BRANDENBURG TELEPHON		233645	Check Total:	40.49	11/18/2015 1	1901987	0532	
BRANDENBURG TELEPHON		233699	Check Total:	301.06	12/2/2015 12	0211987	0532	
BRAWNER, STACY L		234035	Check Total:	22.80	12/7/2015 12	0171077	0581	9017
BRAY, ANNA		234036	Check Total:	100.80	12/7/2015 12	0005065	0581	071X
BRENCO DOCUMENT SHRE		233746	Check Total:	821.00	12/7/2015 12	0301077	0349	9030
BRITE WHOLESALE ELEC		233646	Check Total:	640.11	11/18/2015 1	0901087	0695	087X
BROWN, DULCE		234037	Check Total:	40.00	12/7/2015 12	0001137	0581	
BROWN, LISA		234038	Check Total:	134.80	12/7/2015 12	0001137	0581	
BRUTON, CHARLES		234039	Check Total:	11.20	12/7/2015 12	9751198	0581	103X
BRYAN, NATHANIEL S		233747	Check Total:	140.00	12/7/2015 12	0005065	0349	071X
BSN SPORTS		233748	Check Total:	2,896.57	12/7/2015 12	0701155	0893	9070
BUEHLER, MICHELLE L		234040	Check Total:	1.20	12/7/2015 12	0001137	0581	
BUTLER, JAMIE M		234041	Check Total:	18.80	12/7/2015 12	0001137	0581	
CANTEEN SERVICE CO		233621	Check Total:	123.16	11/11/2015 1	110	1990	
CANTRELL, ASHLEY M		234042	Check Total:	146.80	12/7/2015 12	0002121	0581	337B
CAPITOL DRILLING & S		233749	Check Total:	250.00	12/7/2015 12	0051088	0424	087X
CAPSTONE PRESS INC		233750	Check Total:	2,187.38	12/7/2015 12	0901059	0641	9090
CARNEGIE LEARNING		233751	Check Total:	2,511.36	12/7/2015 12	0152118	0643	160B
CARNEGIE LEARNING		233752	Check Total:	5,000.00	12/7/2015 12	0122118	0533	3423

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CARROLL, BETH		234043	**Check Total:**	**133.60**	12/7/2015 12:	0142053	0581	401B
CARSON, SUSAN		234044	**Check Total:**	**86.00**	12/7/2015 12:	0132053	0581	140B
CARTER, LORI		234045	**Check Total:**	**239.40**	12/7/2015 12:	0002121	0581	337B
CATLETT, SUSAN		234046	**Check Total:**	**99.20**	12/7/2015 12:	0301104	0581	012X
CDW GOVERNMENT		233753	**Check Total:**	**1,887.65**	12/7/2015 12:	0122013	0650	162B
CENTRAL HARDIN HIGH		233754	**Check Total:**	**518.86**	12/7/2015 12:	1901118	0616	043X
CENTRAL KY BEARING &		233755	**Check Total:**	**241.94**	12/7/2015 12:	0771087	0695	087X
CENTRAL KY SPORTS MA		233647	**Check Total:**	**1,189.50**	11/18/2015 1:	0751988	0491	032X
CENTRAL KY SPORTS MA		233756	**Check Total:**	**1,210.00**	12/7/2015 12:	0801118	0424	9080
CENTRAL STATES BUS		233757	**Check Total:**	**301.84**	12/7/2015 12:	9011096	0669	
CENTURY		233648	**Check Total:**	**671.33**	11/18/2015 1:	0001087	0532	
CHAPMAN, ANASTASIA		233758	**Check Total:**	**251.00**	12/7/2015 12:	0005065	0349	071X
CHEESEMAN, PAMELA		234047	**Check Total:**	**80.00**	12/7/2015 12:	0121118	0581	342X
CHEMTREAT, INC		233759	**Check Total:**	**1,300.00**	12/7/2015 12:	9201087	0431	087X
CHICK-FIL-A		233760	**Check Total:**	**429.70**	12/7/2015 12:	0181104	0616	125X
CHILD CARE COUNCIL O		233761	**Check Total:**	**630.00**	12/7/2015 12:	0005203	0339	037X
CINTAS CORPORATION		233762	**Check Total:**	**40.00**	12/7/2015 12:	0701155	0610	9070
COAKLEY, PATRICIA		234048	**Check Total:**	**50.00**	12/7/2015 12:	9791119	0581	103X
COBB, ETHAN		233763	**Check Total:**	**40.00**	12/7/2015 12:	0005065	0349	071X
COCA COLA BOTTLING C		233994	**Check Total:**	**5,381.26**	12/7/2015 12:	0775101	0630	
COLEMAN, CYNTHIA		234049	**Check Total:**	**294.60**	12/7/2015 12:	0001121	0810	
COLONNA, BRENDA		234050	**Check Total:**	**54.20**	12/7/2015 12:	0001124	0581	014X
COMCAST COMMUNICATIO		233649	**Check Total:**	**118.74**	11/18/2015 1:	0001013	0537	013X
CONRAD MUSIC SERVICE		233764	**Check Total:**	**1,860.00**	12/7/2015 12:	0751022	0694	070X
CONSOLIDATED ELECTRI		233680	**Check Total:**	**577.48**	11/24/2015 1:	0131087	0695	087X
CONSOLIDATED PAPER		233765	**Check Total:**	**1,295.54**	12/7/2015 12:	9201087	0697	097X
COOGLE, LAUREN N		234051	**Check Total:**	**10.80**	12/7/2015 12:	0001137	0581	
COOMER, KYLE		234052	**Check Total:**	**43.20**	12/7/2015 12:	0001137	0581	
COURSEY, JAMES L		233766	**Check Total:**	**67.00**	12/7/2015 12:	0005065	0349	071X
COURTYARD-BOWLING GR		233681	**Check Total:**	**1,350.84**	11/24/2015 1:	1902830	0586	7190
COX, DEBORAH J		234053	**Check Total:**	**150.40**	12/7/2015 12:	0171104	0581	125X
COX, TINA A		234054	**Check Total:**	**76.00**	12/7/2015 12:	1902053	0581	140B
CREATIVE INK		233767	**Check Total:**	**800.00**	12/7/2015 12:	0001022	0549	099X
CREEKSIDE ELEMENTARY		233768	**Check Total:**	**300.00**	12/7/2015 12:	0171118	0322	056X
CRUM, RETA L		234055	**Check Total:**	**32.05**	12/7/2015 12:	1901104	0581	125X
CUMMINS CROSSPOINT L		233769	**Check Total:**	**118.07**	12/7/2015 12:	9011096	0669	
CURNEAL & HIGNITE IN		233770	**Check Total:**	**7,245.00**	12/7/2015 12:	9201194	0522	
CURTISS, CRAIG E		233771	**Check Total:**	**323.00**	12/7/2015 12:	0751104	0322	125X
CXTEC		233772	**Check Total:**	**285.00**	12/7/2015 12:	0001013	0532	013X
D&S MARKETING SYSTEM		233622	**Check Total:**	**199.50**	11/11/2015 1:	0131118	0643	9013

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
D-C ELEVATOR CO. INC		233773	Check Total:	3,096.60	12/7/2015 12	0771087	0434	087X
DANDY, TERI LYNN		234056	Check Total:	143.00	12/7/2015 12	0752053	0589	140B
DANIELS, DONALD		234057	Check Total:	500.00	12/7/2015 12	9011096	0697	
DAWN FOOD PRODUCTS I		233995	Check Total:	1,815.80	12/7/2015 12	0175101	0635	
DEAN FOODS		233996	Check Total:	70,004.52	12/7/2015 12	0135101	0635	
DECKER, SCOTTI K		234058	Check Total:	29.00	12/7/2015 12	0011080	0810	
DELL COMPUTER		233774	Check Total:	1,998.05	12/7/2015 12	0001011	0734	130X
DEMCO		233775	Check Total:	1,346.70	12/7/2015 12	0751059	0610	9075
DESCON		233776	Check Total:	1,200.99	12/7/2015 12	0401077	0695	9040
DESIGN BUILD		233650	Check Total:	6,622.44	11/18/2015 1	0003603	0450	8846
DICK BLICK		233777	Check Total:	423.34	12/7/2015 12	0131118	0610	9013
DIESEL INJECTION SER		233778	Check Total:	63.10	12/7/2015 12	9011096	0669	
DON'S LUMBER & HARDW		233779	Check Total:	555.20	12/7/2015 12	9201087	0695	087X
DON'S LUMBER & HARDW		233780	Check Total:	2,144.50	12/7/2015 12	0051087	0447	087X
DOUG'S TOWING & RECO		233781	Check Total:	190.00	12/7/2015 12	9011096	0435	
DOVER, MELISSA		234059	Check Total:	74.80	12/7/2015 12	0002121	0581	337B
DUKE'S SPORTING GOOD		233782	Check Total:	2,387.00	12/7/2015 12	0801104	0610	012X
DUPLICATOR SALES AND		233651	Check Total:	235.83	11/18/2015 1	0141118	0610	9014
DUPLICATOR SALES AND		233682	Check Total:	51.44	11/24/2015 1	0901077	0610	9090
DUPLICATOR SALES AND		233783	Check Total:	79.00	12/7/2015 12	0901077	0444	9090
DUVALL APPLIANCE PAR		233784	Check Total:	18.95	12/7/2015 12	0401087	0695	087X
E'TOWN COMMUNITY & T		233785	Check Total:	1,275.00	12/7/2015 12	0701155	0646	044X
E'TOWN ELECTRIC SERV		233786	Check Total:	436.43	12/7/2015 12	0501087	0433	087X
E'TOWN ELECTRIC SERV		233997	Check Total:	147.60	12/7/2015 12	0305101	0694	
E'TOWN EXTERMINATING		233787	Check Total:	3,503.00	12/7/2015 12	0201087	0425	087X
E'TOWN LAUNDRY & CLE		233788	Check Total:	3,433.85	12/7/2015 12	0701087	0426	087X
E'TOWN PAINT & DECOR		233789	Check Total:	523.20	12/7/2015 12	9011087	0697	087X
E'TOWN SMALL ENGINE		233652	Check Total:	8,350.25	11/18/2015 1	0751988	0731	032X
E'TOWN SMALL ENGINE		233790	Check Total:	183.62	12/7/2015 12	0081088	0433	9008
E'TOWN WATER & GAS		233653	Check Total:	402.45	11/18/2015 1	0201987	0621	
E'TOWN WATER & GAS		233683	Check Total:	7,519.16	11/24/2015 1	1901987	0621	
E'TOWN WINAIR CO		233654	Check Total:	25.39	11/18/2015 1	1681087	0695	087X
E'TOWN WINAIR CO		233684	Check Total:	74.98	11/24/2015 1	9201087	0694	087X
E'TOWN WINAIR CO		233700	Check Total:	321.17	12/2/2015 12	9011087	0695	087X
E'TOWN WINELECTRIC C		233655	Check Total:	0.85	11/18/2015 1	9201087	0697	087X
E'TOWN WINELECTRIC C		233685	Check Total:	644.54	11/24/2015 1	9201087	0695	087X
E'TOWN WINELECTRIC C		233701	Check Total:	115.17	12/2/2015 12	9201087	0697	087X
E'TOWN WINELECTRIC C		233791	Check Total:	658.79	12/7/2015 12	0701155	0697	9070
E'TOWN WINNELSON CO		233623	Check Total:	392.66	11/11/2015 1	9201087	0695	087X
E'TOWN WINNELSON CO		233656	Check Total:	701.30	11/18/2015 1	1901087	0695	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
E'TOWN WINNELSON CO		233702	Check Total:	2,096.10	12/2/2015 12:	0171087	0695	087X
E'TOWN WINNELSON CO		233998	Check Total:	263.11	12/7/2015 12:	0795101	0694	
EAGLE PAPER INC		233792	Check Total:	1,182.00	12/7/2015 12:	0751087	0697	9075
EARTH & TURF		233793	Check Total:	2,622.00	12/7/2015 12:	1902888	0698	7190
EARTHGRAINS BAKING C		233999	Check Total:	7,563.90	12/7/2015 12:	0205101	0630	
EAST HARDIN MIDDLE S		233794	Check Total:	1,656.49	12/7/2015 12:	0051118	0673	9005
EAST, MICHELLE		234060	Check Total:	16.00	12/7/2015 12:	0001011	0581	130X
EASTER, ROY C		233795	Check Total:	249.81	12/7/2015 12:	0001029	0349	
EDLIN, TERESA		234061	Check Total:	99.19	12/7/2015 12:	0402104	0581	125B
EDWARDS, VIVIAN D		234062	Check Total:	92.80	12/7/2015 12:	0002053	0585	1843E
EMBASSY SUITES		233796	Check Total:	941.63	12/7/2015 12:	0002053	0586	162A
EMBERTON, DENISE		234063	Check Total:	112.00	12/7/2015 12:	0002121	0581	337B
ENABLING DEVICES		233797	Check Total:	335.90	12/7/2015 12:	0002121	0694	034B
ENGLAND, JAMES		234064	Check Total:	55.00	12/7/2015 12:	9011092	0810	
EXPANDING EXPRESSION		233798	Check Total:	1,644.50	12/7/2015 12:	0002121	0646	337B
FERGUSON ENTERPRISES		233799	Check Total:	258.37	12/7/2015 12:	0081087	0695	087X
FISHER AUTO PARTS		233800	Check Total:	1,461.21	12/7/2015 12:	9011096	0669	
FISHER, KELLY		234065	Check Total:	96.00	12/7/2015 12:	0152053	0589	401A
FLEETPRIDE INC		233801	Check Total:	837.43	12/7/2015 12:	9011096	0669	
FLINN SCIENTIFIC INC		233802	Check Total:	216.70	12/7/2015 12:	0751118	0610	9075
FLOCABULARY		233803	Check Total:	96.00	12/7/2015 12:	0501118	0650	9050
FOLLETT SCHOOL SOLUT		233804	Check Total:	14,206.12	12/7/2015 12:	0002124	0643	345A
FORBIS,JESSICA		234066	Check Total:	225.00	12/7/2015 12:	0001121	0810	
FRANCOTYP-POSTALIA M		233657	Check Total:	126.00	11/18/2015 1:	0751077	0531	9075
FRED J. MILLER INC.		233805	Check Total:	22,000.00	12/7/2015 12:	0751022	0893	070X
FREY SCIENTIFIC COMP		233806	Check Total:	30.12	12/7/2015 12:	0051118	0610	9005
FRYE, ASHLEY A		234067	Check Total:	82.40	12/7/2015 12:	0172053	0581	401A
FULL COMPASS SYSTEMS		233807	Check Total:	329.99	12/7/2015 12:	1902830	0650	7190
GALT HOUSE HOTEL &		233808	Check Total:	370.12	12/7/2015 12:	0182053	0586	140B
GARY, DAVID A		233809	Check Total:	80.00	12/7/2015 12:	0005065	0349	071X
GED ACADEMY		233810	Check Total:	130.39	12/7/2015 12:	1752067	0643	365B
GENERAL RUBBER & PLA		233811	Check Total:	83.38	12/7/2015 12:	0211087	0694	087X
GIST PIANO CENTER		233812	Check Total:	140.00	12/7/2015 12:	0001022	0349	099X
GLAZIER FOOTBALL		233813	Check Total:	199.00	12/7/2015 12:	0132830	0338	7013
GLOBAL COMPUTER SUPP		233814	Check Total:	1,654.08	12/7/2015 12:	0001013	0650	013X
GOODMAN, TERRI L		234068	Check Total:	106.11	12/7/2015 12:	1682104	0581	125B
GORDON FOOD SERVICE		233815	Check Total:	3,389.88	12/7/2015 12:	0705760	0617	
GRAZIANO, TARA M		234069	Check Total:	103.00	12/7/2015 12:	0131031	0589	9013
GREEN ACRES LAWN &		233816	Check Total:	475.00	12/7/2015 12:	0771088	0424	087X
GREEN RIVER EDUCATIO		233817	Check Total:	1,310.00	12/7/2015 12:	2102053	0338	401A

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GRIFFIN GATE MARRIOT		233624	Check Total:	347.07	11/11/2015 1:	0001053	0586	092X
GRINER'S CONCRETE		233703	Check Total:	7,157.00	12/2/2015 12	9011087	0349	087X
GUMM, LAURA		234070	Check Total:	80.00	12/7/2015 12	0121031	0581	342X
HAHN, ALLISON L		234071	Check Total:	303.51	12/7/2015 12	0082053	0586	401B
HAHN, RICHARD		234072	Check Total:	25.60	12/7/2015 12	1681118	0581	9168
HALL, LESLIE		234073	Check Total:	172.26	12/7/2015 12	0752104	0585	125B
HALL, SARAH JANE		234074	Check Total:	83.33	12/7/2015 12	0001053	0585	092X
HALL, TAMARA K		234075	Check Total:	58.40	12/7/2015 12	0402053	0589	140B
HANCOCK FABRICS		233818	Check Total:	90.87	12/7/2015 12	0701155	0610	907X
HANDWRITING WITHOUT		233819	Check Total:	7,216.00	12/7/2015 12	0902118	0643	310B
HARDESTY, SAMANTHA R		234076	Check Total:	179.20	12/7/2015 12	0802053	0581	140B
HARDIN CO CHAMBER OF		233820	Check Total:	30.00	12/7/2015 12	0011075	0616	
HARDIN CO SHERIFF		233704	Check Total:	776.10	12/2/2015 12	0011074	0311	
HARDIN CO WATER #1		233686	Check Total:	8,312.07	11/24/2015 1:	0131987	0411	
HARDIN CO WATER #1		233705	Check Total:	4,426.83	12/2/2015 12	9011087	0419	
HARDIN CO WATER #1		233821	Check Total:	75.00	12/7/2015 12	0772104	0680	125B
HARDIN CO WATER #2		233658	Check Total:	5,496.67	11/18/2015 1:	1901987	0411	
HARDIN COUNTY EMS		233822	Check Total:	375.00	12/7/2015 12	0131118	0679	9013
HARLEY, SAVANNAH N		234077	Check Total:	153.60	12/7/2015 12	0002121	0581	337B
HARP, REGINA M		234078	Check Total:	46.40	12/7/2015 12	0001013	0581	013X
HARRINGTON, TONYA		234079	Check Total:	136.00	12/7/2015 12	1902053	0581	401A
HCBE DIVISION OF CHI		233823	Check Total:	2,034.99	12/7/2015 12	0002001	0616	019A
HESS, LAURA CLEM		234080	Check Total:	12.00	12/7/2015 12	0002006	0581	343B
HIGHBAUGH, KATHRYN M		234081	Check Total:	40.00	12/7/2015 12	0011099	0581	
HILLBILLY'S TEASE		233824	Check Total:	80.00	12/7/2015 12	0121077	0610	342X
HINTON, LAUREN R		234082	Check Total:	15.20	12/7/2015 12	0002121	0581	337B
HMC SERVICE COMPANY		233825	Check Total:	830.00	12/7/2015 12	9851087	0431	087X
HOLLINGSWORTH OIL		233826	Check Total:	319.72	12/7/2015 12	9011096	0661	
HOLT-THOMAS, WENDY		234083	Check Total:	68.00	12/7/2015 12	0002121	0581	337B
HONAKER, LANA R		234084	Check Total:	41.24	12/7/2015 12	0002118	0581	311B
HORIZON SOFTWARE INT		234000	Check Total:	185.00	12/7/2015 12	9735101	0352	
HOUGHTON MIFFLIN HAR		233827	Check Total:	1,133.55	12/7/2015 12	1752520	0643	365B
HOWARD, ALLISON C		234085	Check Total:	22.30	12/7/2015 12	0902053	0585	401A
HUB CITY PRINTING		233828	Check Total:	529.80	12/7/2015 12	0151118	0610	9015
HUFF, AMY		234086	Check Total:	96.00	12/7/2015 12	0001013	0581	013X
HUTCHERSON, JENNIFER		234087	Check Total:	180.80	12/7/2015 12	0002121	0581	337B
IDENT-A-KID SERVICES		233829	Check Total:	89.48	12/7/2015 12	0791077	0610	9079
INFINITE CAMPUS INC		233830	Check Total:	2,290.00	12/7/2015 12	0182053	0338	140B
INFORMATION CAPTURE		233659	Check Total:	2,274.42	11/18/2015 1:	0001029	0349	032X
IRELAND, CONNIE		234088	Check Total:	70.80	12/7/2015 12	0001013	0581	013X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ISAACS, TIMOTHY A		234089	Check Total:	443.93	12/7/2015 12	1902053	0585	401A
JENKINS, TIFFANY M		234090	Check Total:	35.97	12/7/2015 12	0081104	0589	125X
JEWELL, CHARLES D		234091	Check Total:	359.29	12/7/2015 12	0142053	0586	401B
JM SMUCKER LLC		234001	Check Total:	8,602.50	12/7/2015 12	9735101	0630	
JOHN HARDIN HIGH SCH		233706	Check Total:	1,037.42	12/2/2015 12	110	1990	
JOHN HARDIN HIGH SCH		233831	Check Total:	25.00	12/7/2015 12	0131030	0810	040X
JOHNSON, KATRINA		234092	Check Total:	80.00	12/7/2015 12	0752053	0581	401A
JONES, LORINDA		233832	Check Total:	1,345.00	12/7/2015 12	0002121	0322	337B
JOSTENS INC		233833	Check Total:	62.92	12/7/2015 12	1751118	0891	086X
JOYLABZ		233834	Check Total:	464.50	12/7/2015 12	0002013	0650	162A
JTM PROVISIONS CO		234002	Check Total:	24,647.46	12/7/2015 12	9735101	0630	
JUNIOR LIBRARY GUILD		233835	Check Total:	555.00	12/7/2015 12	0151059	0641	9015
K & D FENCE INC		233707	Check Total:	292.05	12/2/2015 12	0171088	0349	087X
KAHPERD		233836	Check Total:	95.00	12/7/2015 12	1652053	0338	401B
KEEFE, MIKI T		234093	Check Total:	72.00	12/7/2015 12	0002121	0581	337B
KELLEY, MICHAEL		234094	Check Total:	156.80	12/7/2015 12	0001013	0581	013X
KENT AUTOMOTIVE		233837	Check Total:	321.30	12/7/2015 12	9011096	0669	
KENWAY DISTRIBUTORS,		233838	Check Total:	470.46	12/7/2015 12	1902888	0697	7190
KERR OFFICE GROUP		233708	Check Total:	7,823.73	12/2/2015 12	0151918	0695	032X
KERR OFFICE GROUP		233839	Check Total:	6,432.35	12/7/2015 12	9701219	0610	
KERR OFFICE GROUP		234003	Check Total:	455.05	12/7/2015 12	9735101	0610	
KERR, SHELLY		234095	Check Total:	16.00	12/7/2015 12	0142053	0581	401B
KET		233840	Check Total:	115.00	12/7/2015 12	0791118	0645	9079
KIDS CLOTHES		233841	Check Total:	154.74	12/7/2015 12	2101104	0680	125X
KNIGHT'S MECHANICAL		233625	Check Total:	9,394.28	11/11/2015 1	0301087	0349	087X
KNIGHT'S MECHANICAL		233660	Check Total:	1,280.43	11/18/2015 1	1901087	0349	087X
KNIGHT'S MECHANICAL		233687	Check Total:	26.95	11/24/2015 1	1901087	0697	087X
KNIGHT'S MECHANICAL		233709	Check Total:	272.30	12/2/2015 12	1901087	0695	087X
KNIGHT'S MECHANICAL		233842	Check Total:	9,004.78	12/7/2015 12	0121087	0434	087X
KNOWBUDDY RESOURCES		233843	Check Total:	1,072.31	12/7/2015 12	0401059	0641	9040
KNOWLEDGE MATTERS IN		233844	Check Total:	2,072.00	12/7/2015 12	1902944	0650	348B
KOLANDER, KEVIN		234096	Check Total:	107.00	12/7/2015 12	0002053	0585	1843E
KONICA MINOLTA BUSIN		233626	Check Total:	467.12	11/11/2015 1	0171077	0444	9017
KONICA MINOLTA BUSIN		233661	Check Total:	4,579.28	11/18/2015 1	0201118	0444	9020
KOPP, MARK		234097	Check Total:	394.69	12/7/2015 12	0001052	0589	
KOTARSKI, NANCY		234098	Check Total:	17.20	12/7/2015 12	0001124	0581	014X
KROGER		233845	Check Total:	822.02	12/7/2015 12	0181104	0617	125X
KY ART EDUCATION ASS		233662	Check Total:	100.00	11/18/2015 1	0182053	0338	401A
KY ASSOC ACADEMIC CO		233846	Check Total:	190.00	12/7/2015 12	0801118	0673	9080
KY ASSOC FOR PSYCHOL		233847	Check Total:	530.00	12/7/2015 12	0002121	0338	337B

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KY ASSOC SCHOOL COUN		233848	**Check Total:**	**1,500.00**	12/7/2015 12	0151148	0810	9015
KY ASSOCIATION SCHOO		233849	**Check Total:**	**50.00**	12/7/2015 12	0151118	0647	9015
KY CHAMBER OF COMMER		233850	**Check Total:**	**492.95**	12/7/2015 12	0011099	0647	
KY DEPT OF EDUCATION		233851	**Check Total:**	**10.00**	12/7/2015 12	0131118	0647	9013
KY DEPT OF HOUSING		233710	**Check Total:**	**100.00**	12/2/2015 12	9201087	0339	087X
KY FFA LEADERSHIP TR		233852	**Check Total:**	**24.00**	12/7/2015 12	1902140	0338	348B
KY HIGH SCHOOL ATHLE		233663	**Check Total:**	**900.00**	11/18/2015 1:	1902830	0338	7190
KY HIGH SCHOOL COACH		233627	**Check Total:**	**150.00**	11/11/2015 1:	1902828	0810	7190
KY LIBRARY ASSOCIATI		233853	**Check Total:**	**185.00**	12/7/2015 12	0801118	0338	9080
KY SCHOOL BOARDS AS		233854	**Check Total:**	**465.67**	12/7/2015 12	0011075	0338	
KY SCHOOL SERVICE		233855	**Check Total:**	**406.59**	12/7/2015 12	2102121	0643	337B
KY SOCIETY FOR TECHN		233664	**Check Total:**	**100.00**	11/18/2015 1:	0171118	0810	9017
KY SOCIETY FOR TECHN		233665	**Check Total:**	**25.00**	11/18/2015 1:	0171118	0810	9017
KY STATE TREASURER		233628	**Check Total:**	**25.00**	11/11/2015 1:	0005203	0810	037X
LADUKE'S LAWN SPRINK		233856	**Check Total:**	**1,470.00**	12/7/2015 12	1901088	0424	087X
LAING, AUSTIN		233857	**Check Total:**	**40.00**	12/7/2015 12	0005065	0349	071X
LAKESHORE LEARNING M		233858	**Check Total:**	**2,297.29**	12/7/2015 12	0212121	0643	337B
LAKEWOOD ELEMENTARY		233859	**Check Total:**	**490.00**	12/7/2015 12	0141118	0531	9014
LAMB, LEISHA		234099	**Check Total:**	**225.00**	12/7/2015 12	0001121	0810	
LANCASTER, ELIZABETH		234100	**Check Total:**	**339.69**	12/7/2015 12	0002006	0586	343B
LANGLEY, SCOTT		233629	**Check Total:**	**812.00**	11/11/2015 1:	0001988	0424	032X
LANHAM, C BAUTE		234101	**Check Total:**	**41.60**	12/7/2015 12	0001013	0581	013X
LARKIN, ARCHIE		234102	**Check Total:**	**70.00**	12/7/2015 12	9011092	0810	
LARUE, SYDNEY A		234103	**Check Total:**	**128.05**	12/7/2015 12	0001124	0581	014X
LEARNING A-Z		233860	**Check Total:**	**316.11**	12/7/2015 12	0202118	0650	310B
LENTZ, ABIGAIL		234104	**Check Total:**	**24.63**	12/7/2015 12	0001011	0581	130X
LEONARD BRUSH & CHEM		233861	**Check Total:**	**1,520.54**	12/7/2015 12	9201087	0697	097X
LEWIS, BRYAN C		234105	**Check Total:**	**306.00**	12/7/2015 12	0001029	0581	
LEWIS, JENNIFER		234106	**Check Total:**	**74.00**	12/7/2015 12	0002117	0581	310B
LILLY, ANGELA BROWN		234107	**Check Total:**	**92.40**	12/7/2015 12	0002121	0581	337B
LIMESTONE FARM LAWN		233862	**Check Total:**	**811.50**	12/7/2015 12	9201088	0694	087X
LINCOLN TRAIL DIST		233863	**Check Total:**	**105,000.00**	12/7/2015 12	0001037	0345	
LINCOLN TRAIL ELEMEN		233864	**Check Total:**	**563.00**	12/7/2015 12	0501118	0322	056X
LK TAPP AND SONS		233865	**Check Total:**	**1,257.60**	12/7/2015 12	9201087	0697	087X
LOCKWOOD, RHONDA M		234108	**Check Total:**	**45.60**	12/7/2015 12	0002123	0581	337B
LOGICALIS INC		233866	**Check Total:**	**1,942.50**	12/7/2015 12	0752121	0734	337B
LOWE'S COMPANIES, IN		233867	**Check Total:**	**789.83**	12/7/2015 12	0801118	0694	9080
LPR PUBLICATIONS		233868	**Check Total:**	**290.00**	12/7/2015 12	0002053	0338	162A
LYNN, PHYLLIS D		234109	**Check Total:**	**40.00**	12/7/2015 12	1752067	0581	16LB
MANSELL, CHELSIE		234110	**Check Total:**	**7.60**	12/7/2015 12	0751077	0581	9075

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date		ORG	OBJ	PROJ
MARBLE, LUTHER R		233630	Check Total:	3,707.34	11/11/2015	1:	0131087	0439	087X
MARBLE, LUTHER R		233666	Check Total:	682.08	11/18/2015	1:	0771087	0434	087X
MARK'S FEED STORE		233711	Check Total:	199.99	12/2/2015	12:	0011080	0616	
MARTIN, JOHN P		234111	Check Total:	57.44	12/7/2015	12:	0752140	0585	348B
MARTIN, KIMBERLY		234112	Check Total:	70.80	12/7/2015	12:	0001137	0581	
MARTIN, TARA		234113	Check Total:	14.40	12/7/2015	12:	0302001	0581	135B
MARTIN, TERESA		234114	Check Total:	68.00	12/7/2015	12:	0152053	0581	401A
MASON, JANELLE		234115	Check Total:	74.00	12/7/2015	12:	0501104	0581	125X
MASONHEIMER, AMANDA		234116	Check Total:	54.80	12/7/2015	12:	0001137	0581	
MASTERS SUPPLY		233869	Check Total:	828.06	12/7/2015	12:	9201087	0697	087X
MCCOY, MEGHAN R		234117	Check Total:	75.00	12/7/2015	12:	9011092	0810	
MCCRAY, ASHLEY		234118	Check Total:	64.00	12/7/2015	12:	9011092	0810	
MCCUNE, MICHAEL		234119	Check Total:	40.80	12/7/2015	12:	0132830	0581	7013
MCGRAW-HILL EDUCATIO		233870	Check Total:	1,982.23	12/7/2015	12:	0152118	0643	160B
MCKINNEY LOCKSMITH S		233871	Check Total:	80.88	12/7/2015	12:	1901087	0349	087X
MCM ELECTRONICS		233872	Check Total:	37.69	12/7/2015	12:	0001013	0650	013X
MELLOY, ASHLEY DAWN		234120	Check Total:	107.60	12/7/2015	12:	0002121	0581	337B
MEREDITH & SON GLASS		233873	Check Total:	120.96	12/7/2015	12:	1901087	0695	087X
MILBY, GARY		234121	Check Total:	68.00	12/7/2015	12:	0011080	0581	
MINDSTEPS INC		233712	Check Total:	1,000.00	12/2/2015	12:	0002053	0335	401A
MINGS, TIMOTHY DALE		234122	Check Total:	76.80	12/7/2015	12:	0005065	0581	071X
MITCHELL, RANDALL K		234123	Check Total:	50.00	12/7/2015	12:	9011092	0810	
MODERN SUPPLY COMPAN		233874	Check Total:	566.66	12/7/2015	12:	0701155	0623	907X
MOORE, DOROTHY		234124	Check Total:	131.20	12/7/2015	12:	0001137	0581	
MORITZ, MICHAEL F		234125	Check Total:	62.40	12/7/2015	12:	0131121	0581	9013
MOVIE LICENSING USA		233875	Check Total:	448.00	12/7/2015	12:	0401118	0810	9040
MULTI-HEALTH SYSTEMS		233876	Check Total:	70.00	12/7/2015	12:	9821008	0646	020X
MURPHY GRAVES TRIMBL		233667	Check Total:	4,846.53	11/18/2015	1:	0003610	0346	8824
MUSIC EXPRESS MAGAZI		233877	Check Total:	255.00	12/7/2015	12:	0181118	0642	9018
MUSSELMAN, ANDREA J		234126	Check Total:	61.60	12/7/2015	12:	0902053	0581	401A
MYERS, EVA L		234127	Check Total:	76.00	12/7/2015	12:	0001087	0581	
NAPA AUTO PARTS		233878	Check Total:	402.93	12/7/2015	12:	9201087	0695	087X
NASCO		233879	Check Total:	1,540.52	12/7/2015	12:	2102121	0643	337B
NASP INC		233880	Check Total:	1,380.00	12/7/2015	12:	0201104	0694	012X
NATIONAL HEALTHCARE		233881	Check Total:	1,680.00	12/7/2015	12:	0701155	0646	044X
NATIONAL SCIENCE TEA		233882	Check Total:	7,712.29	12/7/2015	12:	0182118	0643	310BE
NCS PEARSON INC		233883	Check Total:	3,266.96	12/7/2015	12:	0002121	0646	337B
NEAGLE, JASON S		234128	Check Total:	56.00	12/7/2015	12:	0702154	0581	348B
NEOFUNDS BY NEOPOST		233631	Check Total:	194.97	11/11/2015	1:	0081118	0531	9008
NEOFUNDS BY NEOPOST		233713	Check Total:	500.00	12/2/2015	12:	1901118	0531	9190

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NEUMAN & ASSOCIATES		233884	Check Total:	3,111.88	12/7/2015 12	0131087	0349	087X
NEW HIGHLAND ELEMENT		233885	Check Total:	495.00	12/7/2015 12	0401104	0322	125X
NEW READERS PRESS		233886	Check Total:	367.92	12/7/2015 12	1752067	0643	365B
NEWS ENTERPRISE		233632	Check Total:	210.52	11/11/2015 1	9201087	0542	087X
NEWS ENTERPRISE		233887	Check Total:	2,379.20	12/7/2015 12	0001022	0542	099X
NEXT STEP COUNSELING		233888	Check Total:	300.00	12/7/2015 12	0132104	0322	125B
NIXON POWER SERVICES		233889	Check Total:	278.50	12/7/2015 12	0181087	0433	087X
NOLIN RURAL ELECTRIC		233890	Check Total:	116.28	12/7/2015 12	0772104	0680	125B
NORTH HARDIN HIGH SC		233891	Check Total:	833.00	12/7/2015 12	0751077	0531	9075
NORTHWEST EVALUATION		233892	Check Total:	9,537.50	12/7/2015 12	0152118	0650	310A
NYARKO, BERNICE		234129	Check Total:	68.00	12/7/2015 12	0002121	0581	337B
OFFICE DEPOT		233893	Check Total:	2,537.08	12/7/2015 12	0001029	0650	
OFFICEMAX		233894	Check Total:	4,105.11	12/7/2015 12	0792121	0650	337B
ORIENTAL TRADING CO		233895	Check Total:	706.41	12/7/2015 12	0081104	0610	125X
OVERSTREET, CASEY		234130	Check Total:	62.70	12/7/2015 12	9735101	0581	
OVESEN, DEBORAH J		234131	Check Total:	90.40	12/7/2015 12	0501104	0581	125X
PALUMMO, VALERIE J		234132	Check Total:	25.00	12/7/2015 12	9011092	0810	
PANERA		233896	Check Total:	81.96	12/7/2015 12	0011075	0616	
PAPA JOHN'S PIZZA		233897	Check Total:	376.00	12/7/2015 12	0005065	0617	071X
PAPA JOHN'S PIZZA		233898	Check Total:	40.00	12/7/2015 12	0901104	0616	125X
PARKER, TE'ANDRA		234133	Check Total:	359.34	12/7/2015 12	0002053	0585	140B
PARRETT, DENISE		234134	Check Total:	668.40	12/7/2015 12	0051922	0449	007X
PARTS NOW!		233899	Check Total:	424.20	12/7/2015 12	0001013	0650	013X
PCM SALES INC		233900	Check Total:	264.50	12/7/2015 12	0152121	0650	337B
PEARSON EDUCATION		233901	Check Total:	90.27	12/7/2015 12	0142121	0643	337B
PEARSON EDUCATION		233902	Check Total:	348.56	12/7/2015 12	0002121	0646	337B
PEARSON LEARNING		233903	Check Total:	2,991.03	12/7/2015 12	0181118	0643	9018
PEARSON, ERICA E		234135	Check Total:	76.00	12/7/2015 12	1682053	0581	401A
PENNING, SUSAN G		234136	Check Total:	91.60	12/7/2015 12	0002121	0581	337B
PENNYCUFF, MELISSA J		234137	Check Total:	100.80	12/7/2015 12	0002121	0581	337B
PENWORTHY COMPANY		233904	Check Total:	81.00	12/7/2015 12	0301059	0641	9030
PERMA BOUND BOOKS		233905	Check Total:	132.39	12/7/2015 12	1901059	0641	9190
PETROLEUM TRADERS CO		233906	Check Total:	103,214.56	12/7/2015 12	9011097	0626	
PFEIFFER, LORI A		234138	Check Total:	130.40	12/7/2015 12	0002006	0581	343B
PHILLIPS, MICHELLE S		234139	Check Total:	101.20	12/7/2015 12	9751198	0589	103X
PLUMBERS SUPPLY CO		233688	Check Total:	24.62	11/24/2015 1	9201087	0694	087X
POMEROY COMPUTER RES		233907	Check Total:	5,949.60	12/7/2015 12	1902118	0734	120A
POOLE, CHAD		234140	Check Total:	39.20	12/7/2015 12	0001124	0581	014X
POSGUYS.COM		234004	Check Total:	45.00	12/7/2015 12	9735101	0650	
POSITIVE ACTION INC		233908	Check Total:	137.50	12/7/2015 12	0002121	0643	337B

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
POSITIVE PROMOTIONS		233909	Check Total:	797.86	12/7/2015 12	1901104	0610	125X
POSTAGE BY PHONE PLU		233668	Check Total:	503.50	11/18/2015 1	0771118	0531	9077
POSTAGE BY PHONE PLU		233669	Check Total:	1,016.23	11/18/2015 1	0001080	0531	
POWELL, CHELSEA L		234141	Check Total:	18.00	12/7/2015 12	0001124	0581	014X
POWELL, PENNY		234142	Check Total:	56.40	12/7/2015 12	0001137	0581	
PRESENTATION SOLUTIO		233910	Check Total:	463.60	12/7/2015 12	0751059	0610	9075
PRESTON, MEREDITH R		234143	Check Total:	225.00	12/7/2015 12	0001121	0810	
PRITT, AMY		234144	Check Total:	50.40	12/7/2015 12	0001137	0581	
PRO LINGUA ASSOCIATE		233911	Check Total:	43.10	12/7/2015 12	1752067	0643	365B
PRO-ED INC		233912	Check Total:	326.59	12/7/2015 12	0002121	0646	337B
PRO-ED INC		233913	Check Total:	255.15	12/7/2015 12	0122118	0643	120A
PROPES, DONNA		234145	Check Total:	39.20	12/7/2015 12	0302104	0581	125B
PROVEN LEARNING		233914	Check Total:	75.00	12/7/2015 12	0182826	0650	7018
QUALITY KITCHEN SERV		234005	Check Total:	691.50	12/7/2015 12	0055101	0694	
QUILL CORPORATION		233915	Check Total:	1,841.52	12/7/2015 12	1681121	0610	9168
RADCLIFF ELECTRIC SU		233670	Check Total:	643.19	11/18/2015 1	9841087	0695	087X
RADCLIFF ELECTRIC SU		233689	Check Total:	161.14	11/24/2015 1	9201087	0697	087X
RADCLIFF ELECTRIC SU		233714	Check Total:	61.92	12/2/2015 12	9841087	0695	087X
RADCLIFF TRUE VALUE		233916	Check Total:	13.87	12/7/2015 12	2101087	0694	9210
RBF RECOVERY SERVICE		233690	Check Total:	90.00	11/24/2015 1	510	1990	
REALLY GOOD STUFF		233917	Check Total:	392.91	12/7/2015 12	0182826	0610	7018
RED RIBBON RESOURCES		233918	Check Total:	36.90	12/7/2015 12	0791118	0610	9079
RED RIVER WASTE		233919	Check Total:	9,668.26	12/7/2015 12	9851087	0421	087X
REED, CHARLES E		234146	Check Total:	61.00	12/7/2015 12	9011092	0810	
REED, LINDA		234147	Check Total:	137.20	12/7/2015 12	0001052	0581	
REINHART FOOD		234006	Check Total:	1,727.55	12/7/2015 12	1655101	0583	
RELADYNE OIL DISTRIB		233920	Check Total:	1,836.25	12/7/2015 12	9011096	0661	
RENAISSANCE LEARNING		233921	Check Total:	3,641.00	12/7/2015 12	2101059	0650	9210
REYNOLDS, KATHERINE		234148	Check Total:	21.60	12/7/2015 12	0002006	0581	343B
RICHARDSON, MEGAN L		234149	Check Total:	30.41	12/7/2015 12	0002053	0585	1843E
RIDE-WRIGHT TIRE		233922	Check Total:	235.90	12/7/2015 12	9201088	0433	087X
RINEKER, WILLIAM		234150	Check Total:	90.00	12/7/2015 12	1902830	0581	7190
ROBERT BROOKE & ASSO		233923	Check Total:	146.53	12/7/2015 12	9201087	0695	087X
ROBINSON, JANET		234151	Check Total:	66.26	12/7/2015 12	0182104	0581	125B
ROBOTICS ED		233924	Check Total:	250.00	12/7/2015 12	0771118	0673	9077
RODGERS AND HAMMERST		233925	Check Total:	90.90	12/7/2015 12	0001022	0349	099X
ROPPEL INDUSTRIES		233926	Check Total:	88.50	12/7/2015 12	0211087	0694	087X
ROPPEL'S		233927	Check Total:	795.00	12/7/2015 12	9011096	0663	
ROSE, CHRISTIE A		234152	Check Total:	56.80	12/7/2015 12	0002118	0581	311B
ROYAL MUSIC COMPANY		233928	Check Total:	878.76	12/7/2015 12	1901118	0694	9190

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ROYALTY PRINTING INC		233929	**Check Total:**	**402.40**	12/7/2015 12	0751118	0610	9075
RYAN, GINA		234153	**Check Total:**	**267.50**	12/7/2015 12	0005065	0581	071X
SAFEGUARD BUSINESS S		233671	**Check Total:**	**160.76**	11/18/2015 1	0181977	0610	
SAM'S CLUB DIRECT		233930	**Check Total:**	**1,820.42**	12/7/2015 12	0001118	0810	084X
SAM'S SEPTIC SERVICE		233931	**Check Total:**	**1,875.00**	12/7/2015 12	0701087	0421	087X
SAMPLE, JOAN		234154	**Check Total:**	**101.60**	12/7/2015 12	0002121	0581	337B
SANDERS, JILLIAN N		234155	**Check Total:**	**42.00**	12/7/2015 12	0001124	0581	014X
SANDERS, JOSHUA R		234156	**Check Total:**	**55.00**	12/7/2015 12	9011092	0810	
SCANTRON SERVICE GRO		233932	**Check Total:**	**420.05**	12/7/2015 12	0771118	0610	9077
SCHOENBAECHLER, J		234157	**Check Total:**	**25.36**	12/7/2015 12	0002053	0585	1843E
SCHOLARCHIP		233672	**Check Total:**	**13,650.00**	11/18/2015 1	0001013	0735	
SCHOLASTIC BOOK CLUB		233933	**Check Total:**	**87.89**	12/7/2015 12	0151118	0643	9015
SCHOLASTIC BOOK CLUB		233934	**Check Total:**	**149.00**	12/7/2015 12	1651118	0643	9165
SCHOLASTIC BOOK FAIR		233691	**Check Total:**	**5,045.91**	11/24/2015 1	2102860	0641	7210
SCHOLASTIC INC		233935	**Check Total:**	**7,500.00**	12/7/2015 12	2102053	0335	140A
SCIENCE ENTERTAINMEN		233936	**Check Total:**	**255.00**	12/7/2015 12	0142797	0322	310BM
SCOTT, ELISABETH		234158	**Check Total:**	**4.80**	12/7/2015 12	0002118	0581	311B
SELECT DESIGNS		233937	**Check Total:**	**44.80**	12/7/2015 12	0011098	0610	
SERVICE EXPRESS INC		233938	**Check Total:**	**1,563.88**	12/7/2015 12	0001013	0650	013X
SHERMAN-CARTER-BARNH		233673	**Check Total:**	**102,067.91**	11/18/2015 1	0003610	0346	8803
SHEROAN, SHANNON		234159	**Check Total:**	**300.00**	12/7/2015 12	9011096	0697	
SHIFFLER EQUIPMENT S		233939	**Check Total:**	**213.16**	12/7/2015 12	9201087	0697	087X
SHOE CARNIVAL, INC		233940	**Check Total:**	**181.87**	12/7/2015 12	0151104	0680	125X
SHOE CARNIVAL, INC		234007	**Check Total:**	**334.94**	12/7/2015 12	9735101	0893	
SHONEY'S		233715	**Check Total:**	**639.30**	12/2/2015 12	0052826	0616	7005
SIGN WAREHOUSE INC		233941	**Check Total:**	**361.20**	12/7/2015 12	0701155	0610	9070
SILKWORM INC		233942	**Check Total:**	**412.50**	12/7/2015 12	0901118	0610	9090
SIMPSON, AUSTIN		234008	**Check Total:**	**62.60**	12/7/2015 12	510	1611	
SINGLETON, SANDRA J		234160	**Check Total:**	**20.08**	12/7/2015 12	1752067	0581	365B
SIZEMORE, CAROL		234161	**Check Total:**	**17.64**	12/7/2015 12	0001124	0581	014X
SKAGGS, MITZI		234162	**Check Total:**	**27.20**	12/7/2015 12	1752067	0581	365B
SKEETERS,BENNETT & W		233674	**Check Total:**	**64.75**	11/18/2015 1	0011071	0343	
SMALLWOOD, RICHARD		234163	**Check Total:**	**70.00**	12/7/2015 12	9011092	0810	
SMITH, DEREK		234164	**Check Total:**	**45.00**	12/7/2015 12	1902140	0585	348B
SMITH, KASEY		234165	**Check Total:**	**68.00**	12/7/2015 12	0002121	0581	337B
SNOW, PEGGY T		234166	**Check Total:**	**76.00**	12/7/2015 12	0132104	0581	125B
SOFTWARE HOUSE INTER		233943	**Check Total:**	**103.02**	12/7/2015 12	0001170	0650	028X
SOUTHERN STATES HARD		233944	**Check Total:**	**24.02**	12/7/2015 12	9701219	0623	
SOUTHWEST JEFFERSON		234009	**Check Total:**	**5,103.06**	12/7/2015 12	9735101	0610P	
SPECIAL NEEDS WARE		233946	**Check Total:**	**149.00**	12/7/2015 12	0002121	0650	034B

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SPRATT, JONATHAN M		234167	Check Total:	251.32	12/7/2015 12:	1902944	0589	348B
SPRATT, TIFFANY R		234168	Check Total:	142.67	12/7/2015 12:	1902944	0585	348B
STAPLES		233947	Check Total:	5,746.64	12/7/2015 12:	0122121	0650	337B
STARK, BELINDA		234169	Check Total:	102.00	12/7/2015 12:	0131065	0581	071X
STITH, JOHN E		234170	Check Total:	80.00	12/7/2015 12:	0011080	0581	
STONEWARE INC		233948	Check Total:	120.00	12/7/2015 12:	0701155	0650	9070
STUDIES WEEKLY		233949	Check Total:	458.15	12/7/2015 12:	0152118	0643	160B
STUECKER, PAUL JOSEP		234171	Check Total:	15.00	12/7/2015 12:	0701155	0810	9070
SUBWAY		233950	Check Total:	38.00	12/7/2015 12:	0081104	0616	125X
SUBWAY		233951	Check Total:	41.97	12/7/2015 12:	0151077	0616	9015
SUBWAY		233952	Check Total:	191.00	12/7/2015 12:	0151077	0616	9015
SUMMIT PROFESSIONAL		233953	Check Total:	1,469.92	12/7/2015 12:	0212053	0338	401A
SUPERIOR FIRE & SAFE		233954	Check Total:	84.05	12/7/2015 12:	0131087	0349	087X
SUPERIOR FIRE & SAFE		233955	Check Total:	185.69	12/7/2015 12:	0751087	0695	087X
SWIFT ROOFING OF E'T		233956	Check Total:	577.16	12/7/2015 12:	1651087	0438	087X
SWIFT ROOFING OF E'T		233957	Check Total:	19,422.54	12/7/2015 12:	0301987	0438	032X
TABB, LAFE		234172	Check Total:	174.72	12/7/2015 12:	0011100	0581	013X
TAYLOR, BARBARA M		233958	Check Total:	300.00	12/7/2015 12:	0141053	0335	9014
TEACHER SYNERGY LLC		233959	Check Total:	37.10	12/7/2015 12:	0771118	0643	9077
TEACHER'S CURRICULUM		233960	Check Total:	894.60	12/7/2015 12:	0152118	0644	160B
TECHEDU		233961	Check Total:	122.72	12/7/2015 12:	0202013	0650	162A
TENNANT SALES AND SE		233962	Check Total:	4,796.54	12/7/2015 12:	0801087	0433	087X
TEXAS OUTLAW		233963	Check Total:	124.90	12/7/2015 12:	0001022	0616	099X
THE SPARK PROGRAMS		233945	Check Total:	399.00	12/7/2015 12:	1651118	0643	9165
THOMAS, JON W		234173	Check Total:	71.60	12/7/2015 12:	0001052	0581	
THOMAS, MIA		234174	Check Total:	80.00	12/7/2015 12:	0002121	0581	337B
THOMPSON, BOBBY		233964	Check Total:	220.00	12/7/2015 12:	0005065	0349	071X
THOMPSON, JAYNA A		234175	Check Total:	84.88	12/7/2015 12:	1902140	0589	348B
TOLEDO PE SUPPLY CO		233965	Check Total:	1,153.87	12/7/2015 12:	0902797	0610	310BM
TOSHIBA AMERICA INFO		233675	Check Total:	194.63	11/18/2015 1:	0081118	0610	9008
TOSHIBA BUSINESS SOL		233633	Check Total:	421.41	11/11/2015 1:	1681118	0610	9168
TOSHIBA BUSINESS SOL		233634	Check Total:	615.00	11/11/2015 1:	1901118	0444	9190
TOSHIBA BUSINESS SOL		233676	Check Total:	192.39	11/18/2015 1:	1681118	0444	9168
TOSHIBA BUSINESS SOL		233692	Check Total:	932.36	11/24/2015 1:	0752826	0444	7075
TRANSFINDER CORPORAT		233966	Check Total:	3,990.00	12/7/2015 12:	9011091	0650	
TREADWAY, MATTHEW S		233967	Check Total:	180.00	12/7/2015 12:	0005065	0349	071X
TREMCO INC		233968	Check Total:	933.75	12/7/2015 12:	1651087	0438	087X
TRIAND INC		233969	Check Total:	495.00	12/7/2015 12:	1652118	0533	310B
TRIPLETT, TRAVIS L		233970	Check Total:	658.00	12/7/2015 12:	9011087	0431	087X
TRIUMPH LEARNING LLC		233971	Check Total:	403.10	12/7/2015 12:	0201118	0643	9020

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date		ORG	OBJ	PROJ
TROXELL COMMUNICATIO		233972	Check Total:	50.00	12/7/2015	12	0002013	0650	162A
TRUCK PARTS & SERVIC		233973	Check Total:	270.45	12/7/2015	12	9011096	0663	
TYLER BUSINESS FORMS		233716	Check Total:	834.11	12/2/2015	12	0011080	0610	
TYLER MOUNTAIN WATER		233974	Check Total:	28.62	12/7/2015	12	0771104	0616	125X
TYLER TECHNOLOGIES		233975	Check Total:	10,801.48	12/7/2015	12	0001080	0533	
TYSON FOODS, INC.		234010	Check Total:	16,889.00	12/7/2015	12	9735101	0630	
UHL TRUCK SALES		233976	Check Total:	3,536.36	12/7/2015	12	9011096	0669	
UNITED PARCEL SERVIC		233635	Check Total:	11.81	11/11/2015	1	0001080	0538	
UNITED PARCEL SERVIC		233693	Check Total:	40.05	11/24/2015	1	0001080	0538	
UNITED PARCEL SERVIC		233717	Check Total:	12.10	12/2/2015	12	0001080	0538	
UNITY SCHOOL BUS		233977	Check Total:	1,517.31	12/7/2015	12	9011096	0669	
VINCENT LIGHTING SYS		233978	Check Total:	147.21	12/7/2015	12	0001022	0697	099X
VOWELS, JENNIFER R		234176	Check Total:	15.48	12/7/2015	12	0302001	0581	135B
VULCAN MATERIALS CO		233979	Check Total:	1,954.15	12/7/2015	12	0051088	0698	087X
W FRANK HARSHAW & AS		233980	Check Total:	1,203.36	12/7/2015	12	0751087	0694	087X
W FRANK HARSHAW & AS		233981	Check Total:	2,229.00	12/7/2015	12	0401087	0431	087X
WALMART STORES #0709		233694	Check Total:	6,775.46	11/24/2015	1	0011075	0616	
WALMART STORES #0709		233718	Check Total:	1,847.72	12/2/2015	12	0002118	0617	311B
WASTE TRANSPORT SERV		233982	Check Total:	613.48	12/7/2015	12	9201087	0421	087X
WEAKLEY, STEPHANIE L		234177	Check Total:	48.00	12/7/2015	12	0001137	0581	
WENGER CORPORATION		233983	Check Total:	2,410.00	12/7/2015	12	0751118	0695	9075
WEST MUSIC		233984	Check Total:	420.05	12/7/2015	12	0181118	0643	9018
WHEELER, KITTY		234178	Check Total:	59.08	12/7/2015	12	0005065	0581	071X
WHITLOW, BROOKE V		234179	Check Total:	92.40	12/7/2015	12	0001013	0581	013X
WHITSELL, KELLY D		234180	Check Total:	27.20	12/7/2015	12	0002121	0581	337B
WHITT, ERIN L		234181	Check Total:	65.62	12/7/2015	12	2102053	0581	401A
WHY TRY LLC		233985	Check Total:	299.00	12/7/2015	12	0082118	0650	310B
WILKERSON, EDDIE		234182	Check Total:	137.60	12/7/2015	12	0132053	0581	140B
WILLIAMS, LATONYA R		234183	Check Total:	21.00	12/7/2015	12	9011092	0810	
WILLIS KLEIN		233636	Check Total:	155.70	11/11/2015	1	0131087	0694	087X
WILLIS KLEIN		233719	Check Total:	1,350.12	12/2/2015	12	9201087	0695	087X
WILLIS KLEIN		233986	Check Total:	102.00	12/7/2015	12	0791087	0695	087X
WILSON EQUIPMENT		233987	Check Total:	781.58	12/7/2015	12	9201087	0433	087X
WISE, CHRISTOPHER E		234184	Check Total:	155.31	12/7/2015	12	0901104	0585	125X
WISEMAN, RITA		234185	Check Total:	105.60	12/7/2015	12	0001029	0589	
WOOD, PATRICK M		233988	Check Total:	120.00	12/7/2015	12	0005065	0349	071X
WORKWELL		233989	Check Total:	3,450.00	12/7/2015	12	0011099	0345	
WQXE FM 98.3		233990	Check Total:	100.00	12/7/2015	12	0001022	0541	099X
XEROX BUSINESS		233637	Check Total:	47.09	11/11/2015	1	0121118	0444	342X
XEROX BUSINESS		233677	Check Total:	553.68	11/18/2015	1	0801118	0444	9080

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
XEROX BUSINESS		233678	**Check Total:**	**699.26**	11/18/2015 1:	0771118	0444	9077
XPEDX		233991	**Check Total:**	**2,812.50**	12/7/2015 12:	9701219	0610	
YATES & YATES, LLC		233638	**Check Total:**	**470.25**	11/11/2015 1:	0051087	0349	087X
YATES & YATES, LLC		233695	**Check Total:**	**5,264.11**	11/24/2015 1:	0051087	0434	087X
YATES & YATES, LLC		233720	**Check Total:**	**13,310.62**	12/2/2015 12:	0051087	0349	087X
YATES, CHASTITY L		234186	**Check Total:**	**22.00**	12/7/2015 12:	1902053	0585	140B
YOUTH LIGHT INC		233992	**Check Total:**	**69.80**	12/7/2015 12:	0202121	0650	337B
ZEE MEDICAL INC		233993	**Check Total:**	**234.24**	12/7/2015 12:	0002121	0692	337B
Grand Total:				**1,273,150.38**				