12/6/2016

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
A+ EVENTS		241420	Check Total:	1,767.00	11/14/2016 1:	0002117	0338	310B
ACCELERATE LEARNING		241514	Check Total:	3,433.15	12/5/2016 12	0902118	0533	310C
ACE SIGNS & GRAPHICS		241515	Check Total:	21.00	12/5/2016 12	9011096	0697	
ADAIR, CINDY		241840	Check Total:	183.69	12/16/2016 1:	0002121	0581	337C
ADKINS, KIM		241841	Check Total:	115.83	12/16/2016 1:	0002123	0581	337C
AIRGAS USA LLC		241516	Check Total:	10.77	12/5/2016 12	9201087	0697	087X
ALLAN, DAVID		241842	Check Total:	132.60	12/16/2016 1:	0002121	0581	337C
ALLEN, KIMBERLY A		241843	Check Total:	13.26	12/16/2016 1:	0002121	0581	337C
ALLIANCE FOR COMMUNI		241517	Check Total:	400.00	12/5/2016 12	0005065	0810	071X
ALLIANT INTEGRATORS,		241518	Check Total:	3,111.18	12/5/2016 12	1681087	0434	087X
AMDI		241519	Check Total:	308.11	12/5/2016 12	0001121	0650	064X
AMERICAN BUS & ASSES		241520	Check Total:	598.33	12/5/2016 12	9011096	0669	
AMERICAN RED CROSS		241521	Check Total:	38.00	12/5/2016 12	9011096	0339	
AMERIGAS		241522	Check Total:	2,328.45	12/5/2016 12	9011096	0623	
AMERIGAS		241523	Check Total:	64.47	12/5/2016 12	9011096	0623	
ANNIS, JESSICA		241844	Check Total:	59.66	12/16/2016 1:	0011080	0581	
APOLLO OIL, LLC		241524	Check Total:	3,562.66	12/5/2016 12	9011096	0697	
APPERSON INC		241525	Check Total:	276.01	12/5/2016 12	0201118	0610	9020
APPLE COMPUTER, INC.		241526	Check Total:	2,994.92	12/5/2016 12	0001121	0651	064X
APPLIANCE PARTS OF R		241527	Check Total:	65.00	12/5/2016 12	0771087	0694	087X
APPLIANCE PARTS OF R		241811	Check Total:	375.89	12/5/2016 12	1905101	0694	
ASH, MITCHELL W		241845	Check Total:	139.62	12/16/2016 1:	0002118	0581	311C
ASSOCIATION FOR MIDD		241528	Check Total:	114.97	12/5/2016 12	0771148	0810	9077
ATLAS ENTERPRISES		241462	Check Total:	64,952.72	11/23/2016 1:	0003610	0450M	8803
AUTISMSHOP.COM		241529	Check Total:	101.74	12/5/2016 12	0002121	0643	337C
AUTOMOTIVE SERVICE E		241530	Check Total:	30.00	12/5/2016 12	0701940	0646	044X
AWARDS AND MORE		241531	Check Total:	35.00	12/5/2016 12	0001037	0610	
AWARDS CENTER		241532	Check Total:	1,012.50	12/5/2016 12	0011098	0899	
B&H PHOTO VIDEO AND		241533	Check Total:	1,555.89	12/5/2016 12	0702182	0650	348C
BANK OF NEW YORK		241387	Check Total:	30,746.66	11/10/2016 1:	0004112	0832	
BARNES & NOBLE INC		241534	Check Total:	3,369.96	12/5/2016 12	9791198	0643	103X
BARREN CO BUSINESS		241535	Check Total:	1,089.03	12/5/2016 12	0751118	0610	9075
BAS-DELGADO, MARIA		241846	Check Total:	85.41	12/16/2016 1:	0002121	0581	337C
BASHAM LUMBER COMPAN		241536	Check Total:	113.07	12/5/2016 12	0751087	0697	087X
BASHAM, MARGENIA		241847	Check Total:	71.94	12/16/2016 1:	2101118	0610	9210
BATES, AMY		241812	Check Total:	12.40	12/5/2016 12	510	1611	
BAUER, CHRISTOPHER R		241848	Check Total:	126.36	12/16/2016 1:	0011099	0581	
BAUER, SARAH		241849	Check Total:	66.30	12/16/2016 1:	1902053	0581	140C
BENNETT, FABIAN W.		241850	Check Total:	66.30	12/16/2016 1:	0772053	0581	140C
BERNARDI, JOHN A		241537	Check Total:	90.00	12/5/2016 12	0005065	0349	071X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BERRY, KELLY		241851	Check Total:	52.58	12/16/2016 1:	0005065	0810	071X
BESCO		241463	Check Total:	17,174.00	11/23/2016 1:	0003610	0450M	8803
BEST BUY		241538	Check Total:	349.99	12/5/2016 12	0002013	0650	162B
BEWLEY-BRANGERS, CAR		241852	Check Total:	130.96	12/16/2016 1:	1901104	0581	125X
BISHOP, MEAGAN		241853	Check Total:	332.85	12/16/2016 1:	1902140	0589	348C
BLAIR, MARK WES		241854	Check Total:	123.63	12/16/2016 1:	0001137	0581	
BLAKEY PRINTING CO I		241539	Check Total:	1,011.20	12/5/2016 12	9701219	0559	
BLUEGRASS EDUCATION		241540	Check Total:	619.96	12/5/2016 12	0901118	0610	9090
BOB TWIGGS TETON		241541	Check Total:	125.60	12/5/2016 12	0701940	0694	9070
BODNAR, JODIE		241855	Check Total:	167.31	12/16/2016 1:	0801104	0581	125X
BOONE, STEPHEN F		241856	Check Total:	66.30	12/16/2016 1:	0001013	0581	013X
BOYD, DEBRA L		241857	Check Total:	26.52	12/16/2016 1:	0001029	0581	
BRANDENBURG TELEPHON		241388	Check Total:	92.44	11/10/2016 1:	1901987	0532	
BRANDENBURG TELEPHON		241422	Check Total:	425.44	11/16/2016 1:	0171087	0532	9017
BRANDENBURG TELEPHON		241497	Check Total:	1,929.33	11/30/2016 1:	0001087	0532	
BRAWNER, STACY L		241858	Check Total:	192.27	12/16/2016 1:	0001052	0581	
BRAY, ANNA		241859	Check Total:	170.43	12/16/2016 1:	0005065	0581	071X
BRENCO DOCUMENT SHRE		241542	Check Total:	119.00	12/5/2016 12	0002121	0349	337C
BRITE WHOLESALE ELEC		241389	Check Total:	31,196.74	11/10/2016 1:	0171087	0695	087X
BRITE WHOLESALE ELEC		241464	Check Total:	1,806.64	11/23/2016 1:	9201087	0695	087X
BRITE WHOLESALE ELEC		241498	Check Total:	19,418.52	11/30/2016 1:	0771087	0695	087X
BROOKWOOD FARMS INC		241813	Check Total:	4,433.00	12/5/2016 12	9735101	0630	
BROWN STREET EDUCATI		241390	Check Total:	50.00	11/10/2016 1:	0251986	0679	GREEN
BROWN, DULCE		241860	Check Total:	39.00	12/16/2016 1:	0001137	0581	
BROWN, LISA		241861	Check Total:	110.76	12/16/2016 1:	0001137	0581	
BRUTON, CHARLES		241862	Check Total:	8.19	12/16/2016 1:	0001118	0581	
BSN SPORTS		241543	Check Total:	13,683.89	12/5/2016 12	0131118	0694	9013
BSN SPORTS		241544	Check Total:	930.85	12/5/2016 12	0181118	0694	9018
BUCHANAN, CRAIG		241863	Check Total:	81.25	12/16/2016 1:	0791104	0585	012X
BUMBLEBEE TEAM		241545	Check Total:	303.00	12/5/2016 12	0132828	0610	7013
BURNETT, CHARLES R		241864	Check Total:	300.00	12/16/2016 1:	9011096	0697	
CAMPBELLSVILLE UNIVE		241423	Check Total:	624.00	11/16/2016 1:	1901118	0676	18DX
CAMPBELLSVILLE UNIVE		241546	Check Total:	100.00	12/5/2016 12	0082826	0322	7008
CANTRELL, ASHLEY M		241865	Check Total:	109.20	12/16/2016 1:	0002121	0581	337C
CAPSTONE PRESS INC		241547	Check Total:	6,815.00	12/5/2016 12	0202013	0650	162B
CARPET DECORATORS		241465	Check Total:	28,549.00	11/23/2016 1:	0003603	0349	8840
CARTER, LORI		241866	Check Total:	156.00	12/16/2016 1:	0002121	0581	337C
CATLETT, SUSAN		241867	Check Total:	162.92	12/16/2016 1:	0301104	0581	012X
CDW GOVERNMENT		241548	Check Total:	7,064.89	12/5/2016 12	9011091	0650	
CENTRAL HARDIN		241549	Check Total:	750.00	12/5/2016 12	0141104	0673	012X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CENTRAL HARDIN HIGH		241550	Check Total:	950.00	12/5/2016 12	1901118	0322	9190
CENTRAL HARDIN HIGH		241814	Check Total:	153.30	12/5/2016 12	1905101	0899	
CENTRAL KY BEARING &		241551	Check Total:	85.09	12/5/2016 12	0151087	0694	087X
CENTRAL STATES BUS		241552	Check Total:	259.12	12/5/2016 12	9011096	0669	
CENTURY		241424	Check Total:	611.98	11/16/2016 1	0001087	0532	
CHANNING L. BETE CO.		241553	Check Total:	109.75	12/5/2016 12	0131118	0692	9013
CHEMTREAT, INC		241554	Check Total:	1,300.00	12/5/2016 12	9201087	0431	087X
CHICK-FIL-A		241555	Check Total:	114.00	12/5/2016 12	0011075	0616	
CHILD CARE COUNCIL O		241556	Check Total:	305.00	12/5/2016 12	0005203	0810	037X
CINTAS		241557	Check Total:	172.90	12/5/2016 12	0002121	0692	337C
CINTAS		241558	Check Total:	3,230.25	12/5/2016 12	0901087	0426	9090
CITY OF VINE GROVE		241391	Check Total:	1,200.36	11/10/2016 1	1651987	0411	
CLARK, FRANCINA		241868	Check Total:	64.00	12/16/2016 1	9011092	0345	
CLASS C SOLUTIONS		241559	Check Total:	340.65	12/5/2016 12	9011096	0669	
CLAYWELL, JOSHUA		241560	Check Total:	90.00	12/5/2016 12	0005065	0349	071X
CLEMENT COMMUNICATIO		241561	Check Total:	232.18	12/5/2016 12	0051118	0552	9005
COAKLEY, PATRICIA		241869	Check Total:	97.89	12/16/2016 1	9791119	0581	103X
COCA COLA BOTTLING C		241815	Check Total:	3,751.81	12/5/2016 12	0805101	0630	
COFFMAN, GINNY L		241870	Check Total:	66.30	12/16/2016 1	0051118	0581	9005
COLEMAN, CYNTHIA		241871	Check Total:	63.99	12/16/2016 1	0002121	0581	337C
COMCAST COMMUNICATIO		241425	Check Total:	118.74	11/16/2016 1	0001013	0537	013X
CONRAD MUSIC SERVICE		241562	Check Total:	19,910.00	12/5/2016 12	0751118	0694	9075
COOK, MICHELLE R		241872	Check Total:	125.19	12/16/2016 1	0001124	0581	014X
COTE, CYNTHIA M		241873	Check Total:	74.76	12/16/2016 1	0002053	0581	345B
COURSEY, JAMES L		241563	Check Total:	236.50	12/5/2016 12	0005065	0349	071X
COURTYARD-BOWLING GR		241466	Check Total:	1,405.98	11/23/2016 1	1902830	0586	7190
CPS OFFICE PRODUCTS		241564	Check Total:	412.96	12/5/2016 12	0051118	0650	9005
CRAWFORD, SHERRY		241816	Check Total:	20.00	12/5/2016 12	510	1611	
CREATIVE-IMAGE TECHN		241565	Check Total:	1,097.00	12/5/2016 12	0051118	0650	9005
CREEKSIDE ELEMENTARY		241566	Check Total:	300.00	12/5/2016 12	0171118	0322	056X
CRESTLINE		241567	Check Total:	239.34	12/5/2016 12	1652826	0899	7165
CREWS, CARLY		241874	Check Total:	74.10	12/16/2016 1	0792053	0581	401B
CRUM, RETA L		241875	Check Total:	137.58	12/16/2016 1	1901104	0581	125X
CUBERO GROUP		241568	Check Total:	58.79	12/5/2016 12	0001022	0352	099X
CUMMINGS, KRISTA S		241876	Check Total:	79.56	12/16/2016 1	0002121	0581	337C
CURRICULUM ASSOCIATE		241569	Check Total:	649.60	12/5/2016 12	0301118	0643	9030
CURTISS, CRAIG E		241570	Check Total:	476.00	12/5/2016 12	1902104	0322	125C
D-C ELEVATOR CO. INC		241571	Check Total:	1,599.75	12/5/2016 12	0131087	0349	087X
DAWN FOOD PRODUCTS I		241817	Check Total:	1,076.05	12/5/2016 12	0005101	0630	
DAWSON, JUDY F		241877	Check Total:	11.70	12/16/2016 1	0001118	0581	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DEAN FOODS		241572	Check Total:	10.08	12/5/2016 12	0131030	0616	040X
DEAN FOODS		241818	Check Total:	60,329.41	12/5/2016 12	1905101	0630	
DELL COMPUTER		241573	Check Total:	2,309.89	12/5/2016 12	0751059	0650	9075
DEMCO		241574	Check Total:	624.04	12/5/2016 12	1901059	0610	9190
DENNIS, PAM		241819	Check Total:	107.50	12/5/2016 12	510	1611	
DETRE, NATALIE J		241878	Check Total:	13.26	12/16/2016 1:	0001011	0581	130X
DICK BLICK		241575	Check Total:	36.69	12/5/2016 12	0131118	0610	9013
DIESEL INJECTION SER		241576	Check Total:	1,937.86	12/5/2016 12	9011096	0663	
DON'S LUMBER & HARDW		241577	Check Total:	341.77	12/5/2016 12	0251087	0697	9025
DOTY, SHELLY R		241879	Check Total:	12.48	12/16/2016 1:	0001011	0581	130X
DOUG'S TOWING & RECO		241578	Check Total:	259.25	12/5/2016 12	9011096	0435	
DOVER, MELISSA		241880	Check Total:	140.40	12/16/2016 1:	0002121	0581	337C
DOW, STEPHANIE M		241881	Check Total:	170.96	12/16/2016 1:	0001137	0581	
DRAMATISTS PLAY SERV		241579	Check Total:	14.40	12/5/2016 12	0001022	0610	099X
DUKE'S SPORTING GOOD		241580	Check Total:	1,532.35	12/5/2016 12	0401104	0610	125X
DUPLICATOR SALES AND		241392	Check Total:	96.91	11/10/2016 1:	9761198	0610	103X
DUPLICATOR SALES AND		241426	Check Total:	399.16	11/16/2016 1:	0141118	0610	9014
DUPLICATOR SALES AND		241467	Check Total:	323.24	11/23/2016 1:	9761198	0650	103X
DW WILBURN INC		241461	Check Total:	75,000.00	11/21/2016 1:	0003610	0450	8824
E'TOWN COMMUNITY & T		241427	Check Total:	28,492.36	11/16/2016 1:	1901118	0676	18DX
E'TOWN COMMUNITY & T		241581	Check Total:	1,425.00	12/5/2016 12	0701940	0646	044X
E'TOWN DISTRIBUTING		241582	Check Total:	61.88	12/5/2016 12	9011096	0669	
E'TOWN EXTERMINATING		241583	Check Total:	3,380.00	12/5/2016 12	0501087	0425	087X
E'TOWN LAUNDRY & CLE		241584	Check Total:	119.70	12/5/2016 12	0001022	0426	099X
E'TOWN PAINT & DECOR		241585	Check Total:	47.57	12/5/2016 12	0251088	0698	9025
E'TOWN SMALL ENGINE		241586	Check Total:	171.53	12/5/2016 12	0081088	0433	9008
E'TOWN UTILITIES		241428	Check Total:	357.11	11/16/2016 1:	0501987	0621	
E'TOWN UTILITIES		241468	Check Total:	208.03	11/23/2016 1:	0701987	0621	
E'TOWN WINAIR CO		241393	Check Total:	352.79	11/10/2016 1:	0151087	0694	087X
E'TOWN WINAIR CO		241429	Check Total:	207.02	11/16/2016 1:	1901087	0694	087X
E'TOWN WINELECTRIC C		241394	Check Total:	838.35	11/10/2016 1:	0151087	0695	087X
E'TOWN WINELECTRIC C		241430	Check Total:	366.09	11/16/2016 1:	1901087	0695	087X
E'TOWN WINELECTRIC C		241469	Check Total:	22.02	11/23/2016 1:	9201087	0697	087X
E'TOWN WINELECTRIC C		241499	Check Total:	262.16	11/30/2016 1:	1901087	0697	087X
EAGLE PAPER INC		241587	Check Total:	4,209.10	12/5/2016 12	0401087	0697	9040
EARTHGRAINS BAKING C		241820	Check Total:	6,601.36	12/5/2016 12	2105101	0630	
EAST HARDIN MIDDLE S		241395	Check Total:	50.00	11/10/2016 1:	0051986	0679	GREEN
EAST HARDIN MIDDLE S		241588	Check Total:	120.00	12/5/2016 12	0051118	0673	9005
EAST, MICHELLE		241882	Check Total:	10.14	12/16/2016 1:	0001011	0581	130X
EASTER, ROY C		241589	Check Total:	545.04	12/5/2016 12	0001029	0349	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ED HELPER		241590	Check Total:	69.97	12/5/2016 12	1682121	0642	337C
EDLIN, TERESA		241883	Check Total:	173.50	12/16/2016 1	0401104	0581	125X
EDUCATION WEEK		241396	Check Total:	79.00	11/10/2016 1	0131918	0643	031X
ELECTRO-MECH SCOREBO		241591	Check Total:	87.00	12/5/2016 12	0001013	0432	013X
ELMORE, KENNETH M		241884	Check Total:	66.30	12/16/2016 1	0772053	0581	140C
EMBERTON, DENISE		241885	Check Total:	123.24	12/16/2016 1	0002121	0581	337C
ERIC ARMIN INC		241592	Check Total:	94.67	12/5/2016 12	0082121	0643	337C
EXCEPTIONAL TEACHING		241593	Check Total:	486.95	12/5/2016 12	0002121	0643	337C
FASTENAL COMPANY		241594	Check Total:	478.20	12/5/2016 12	0771087	0697	087X
FAZOLI'S RESTAURANT		241595	Check Total:	227.91	12/5/2016 12	0151077	0616	9015
FEDERAL FIRE		241397	Check Total:	632.10	11/10/2016 1	0751087	0434	087X
FEDERAL FIRE		241431	Check Total:	1,445.50	11/16/2016 1	9851087	0434	087X
FEDERAL FIRE		241500	Check Total:	112.70	11/30/2016 1	0131087	0434	087X
FERGUSON ENTERPRISES		241596	Check Total:	52.13	12/5/2016 12	0401087	0694	087X
FIRST RESPONSE		241597	Check Total:	243.00	12/5/2016 12	0701940	0692	9070
FISHER AUTO PARTS		241598	Check Total:	1,479.56	12/5/2016 12	9011096	0669	
FLEETPRIDE INC		241599	Check Total:	3,342.61	12/5/2016 12	9011097	0663	
FLINN SCIENTIFIC INC		241600	Check Total:	730.62	12/5/2016 12	0752826	0610	7075
FLOCABULARY INC		241601	Check Total:	2,500.00	12/5/2016 12	0902118	0533	310C
FLOCABULARY INC		241602	Check Total:	1,700.00	12/5/2016 12	0142118	0533	310C
FLOREK, THERESA		241886	Check Total:	425.23	12/16/2016 1	0001052	0586	
FOLLETT SCHOOL SOLUT		241603	Check Total:	8,969.88	12/5/2016 12	0751918	0643	031X
FORTERRA PIPE		241398	Check Total:	3,727.49	11/10/2016 1	0003610	0450M	8803
FORTERRA PIPE		241432	Check Total:	2,370.25	11/16/2016 1	0003610	0450M	8803
FOSTER, MARY E		241887	Check Total:	20.55	12/16/2016 1	0402053	0585	401B
FOUSER ENVIROMENTAL		241604	Check Total:	60.00	12/5/2016 12	0501087	0349	087X
FOX BLOCKS		241470	Check Total:	13,834.80	11/23/2016 1	0003610	0450M	8803
FRANCOTYP-POSTALIA M		241471	Check Total:	126.00	11/23/2016 1	0751077	0531	9075
FRANKLIN COVEY COMPA		241605	Check Total:	371.01	12/5/2016 12	0082826	0610	7008
FRED J. MILLER INC.		241606	Check Total:	3,138.50	12/5/2016 12	0751022	0893	070X
FREY SCIENTIFIC COMP		241607	Check Total:	505.22	12/5/2016 12	0151118	0643	9015
FRYSCKY INC		241608	Check Total:	302.00	12/5/2016 12	0501104	0338	125X
FULL COMPASS SYSTEMS		241609	Check Total:	63.80	12/5/2016 12	0005065	0610	071X
FUN & FUNCTION		241610	Check Total:	1,098.33	12/5/2016 12	0002121	0694	337C
G.M. GLASS & MIRROR		241611	Check Total:	12,000.00	12/5/2016 12	0251087	0434	055X
GALT HOUSE HOTEL &		241612	Check Total:	897.92	12/5/2016 12	1901104	0586	125X
GARCIA, RUBEN L		241613	Check Total:	550.00	12/5/2016 12	0051922	0449	007X
GARNETT, CARRIE L		241888	Check Total:	134.94	12/16/2016 1	0002121	0581	337C
GARY, DAVID A		241614	Check Total:	135.00	12/5/2016 12	0005065	0349	071X
GARY, KAILIE		241615	Check Total:	129.30	12/5/2016 12	0001918	0644	032X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GEM ENGINEERING INC		241433	Check Total:	7,716.88	11/16/2016 1:	0003610	0349	8803
GENERAL BINDING CORP		241616	Check Total:	735.20	12/5/2016 12	0501118	0610	9050
GENERAL RUBBER & PLA		241617	Check Total:	67.00	12/5/2016 12	1901087	0695	087X
GERALD PRINTING		241618	Check Total:	769.25	12/5/2016 12	0252826	0610	7025
GILLISPIE, LINDA		241889	Check Total:	21.84	12/16/2016 1:	0001011	0581	130X
GILLOCK, TRACI		241890	Check Total:	7.02	12/16/2016 1:	0001011	0581	130X
GIST PIANO CENTER		241619	Check Total:	140.00	12/5/2016 12	0001022	0349	099X
GLASGOW MIDDLE		241472	Check Total:	450.00	11/23/2016 1:	0001011	0673	130X
GLENDALE PARADE STOR		241620	Check Total:	39.45	12/5/2016 12	0081118	0610	9008
GLOBAL SUPPLY & FLOO		241621	Check Total:	1,766.00	12/5/2016 12	9201087	0697	097X
GOFF, TRACEY		241891	Check Total:	74.69	12/16/2016 1:	0002121	0581	337C
GOODLET, CHARLES		241892	Check Total:	24.57	12/16/2016 1:	0001137	0581	
GOPHER SPORT		241622	Check Total:	6,430.10	12/5/2016 12	0751918	0694	031X
GORDON FOOD SERVICE		241623	Check Total:	1,814.50	12/5/2016 12	0701940	0694	9070
GREEN ACRES LAWN &		241473	Check Total:	6,440.20	11/23/2016 1:	0771088	0424	087X
GREEN RIVER REGIONAL		241624	Check Total:	335.00	12/5/2016 12	0202053	0338	140C
GRIFFIN, STEPHANIE		241893	Check Total:	69.42	12/16/2016 1:	0002121	0581	337C
GUGGISBERG, JENNIFER		241894	Check Total:	23.40	12/16/2016 1:	0001037	0581	
HALL'S SUPPLY & TOOL		241625	Check Total:	1,027.62	12/5/2016 12	0771087	0697	087X
HALL, LESLIE		241895	Check Total:	107.31	12/16/2016 1:	0752104	0581	125C
HAMPTON, KORTINA		241821	Check Total:	42.05	12/5/2016 12	510	1611	
HANG SAFE HOOKS		241626	Check Total:	101.25	12/5/2016 12	0402001	0610	135C
HARDIN CO CHAMBER OF		241627	Check Total:	30.00	12/5/2016 12	0011075	0616	
HARDIN CO WATER #1		241399	Check Total:	902.26	11/10/2016 1:	2101987	0411	
HARDIN CO WATER #1		241434	Check Total:	10,864.34	11/16/2016 1:	0401987	0411	
HARDIN CO WATER #1		241501	Check Total:	4,454.10	11/30/2016 1:	2101987	0419	
HARDIN CO WATER #1		241628	Check Total:	103.00	12/5/2016 12	0771104	0680	125X
HARDIN CO WATER #2		241400	Check Total:	6,032.01	11/10/2016 1:	9011087	0411	
HARDIN CO WATER #2		241435	Check Total:	973.75	11/16/2016 1:	0201987	0411	
HARDIN CO WATER #2		241474	Check Total:	8,277.48	11/23/2016 1:	1901987	0411	
HARDIN CO WATER #2		241502	Check Total:	161.22	11/30/2016 1:	0301987	0411	
HARDIN COUNTY EMS		241629	Check Total:	1,200.00	12/5/2016 12	0131118	0679	9013
HARDIN, SARAH JANE		241896	Check Total:	96.08	12/16/2016 1:	0001053	0585	092X
HARLEY, SAVANNAH N		241897	Check Total:	187.20	12/16/2016 1:	0002121	0581	337C
HARP, REGINA M		241898	Check Total:	35.88	12/16/2016 1:	0001013	0581	013X
HAYES PIPE		241475	Check Total:	47,763.20	11/23/2016 1:	0003610	0450M	8803
HCBE DIVISION OF CHI		241630	Check Total:	2,073.10	12/5/2016 12	0901118	0616	9090
HEARTLAND ELEMENTAR		241631	Check Total:	250.00	12/5/2016 12	0182104	0322	125C
HERB JONES CHEVROLET		241632	Check Total:	183.75	12/5/2016 12	9011097	0669	
HIGH SCHOOL WEB		241633	Check Total:	249.00	12/5/2016 12	0132944	0650	348C

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HILDABRAND, PAULA		241899	Check Total:	20.28	12/16/2016 1:	0001137	0581	
HILLYARD		241634	Check Total:	2,648.40	12/5/2016 12	9201087	0697	097X
HILTI INC		241635	Check Total:	1,788.02	12/5/2016 12	0771087	0695	087X
HMC SERVICE COMPANY		241636	Check Total:	671.25	12/5/2016 12	9851087	0432	087X
HOBBY STATION		241637	Check Total:	72.85	12/5/2016 12	0701940	0697	9070
HOGUE-MILLS, MELISSA		241900	Check Total:	38.03	12/16/2016 1:	0001118	0581	
HORIZON SOFTWARE INT		241822	Check Total:	228.00	12/5/2016 12	9735101	0352	
HORNBACK, RHIANNON		241901	Check Total:	73.00	12/16/2016 1:	9011092	0810	
HOUGHTON MIFFLIN HAR		241638	Check Total:	6,699.00	12/5/2016 12	0052118	0533	120B
HOUGHTON MIFFLIN HAR		241639	Check Total:	5,900.88	12/5/2016 12	0792118	0650	160C
HOUSE OF SOCCER		241640	Check Total:	281.12	12/5/2016 12	0752826	0610	7075
HUB CITY GLASS AND M		241641	Check Total:	149.32	12/5/2016 12	0501087	0695	087X
HUB CITY PRINTING		241642	Check Total:	641.26	12/5/2016 12	0131118	0610	9013
HUTCHERSON, JENNIFER		241902	Check Total:	175.11	12/16/2016 1:	0002121	0581	337C
IMAGESTUFF.COM		241643	Check Total:	146.98	12/5/2016 12	0301118	0610	9030
IMAGESTUFF.COM		241644	Check Total:	435.45	12/5/2016 12	0301118	0610	9030
IMI IRVING MATERIALS		241436	Check Total:	442.00	11/16/2016 1:	0251087	0697	087X
IMI IRVING MATERIALS		241476	Check Total:	34,375.75	11/23/2016 1:	0003610	0450M	8803
INK AND TONER		241645	Check Total:	470.08	12/5/2016 12	0751118	0650	9075
INMAN, BETHANY E		241903	Check Total:	91.20	12/16/2016 1:	0181118	0581	9018
INTEGRATION PARTNERS		241646	Check Total:	27,000.00	12/5/2016 12	0001087	0532	
IR CUSTOMS LLC		241647	Check Total:	219.16	12/5/2016 12	2101104	0610	012X
ISAAC TATUM CONSTRUC		241460	Check Total:	638,186.57	11/17/2016 1:	0003610	0450	8803
ISAACS, TIMOTHY A		241904	Check Total:	353.25	12/16/2016 1:	1902053	0589	401B
JAMES, MELINA K		241905	Check Total:	52.56	12/16/2016 1:	0001037	0581	
JEFFERSON CO PUBLIC		241648	Check Total:	510.00	12/5/2016 12	9752198	0643	314B
JEFFRIES, GENA		241906	Check Total:	66.30	12/16/2016 1:	0502053	0581	401B
JENNY WILEY STATE PA		241477	Check Total:	319.80	11/23/2016 1:	9201087	0586	087X
JM SMUCKER LLC		241823	Check Total:	8,602.50	12/5/2016 12	9735101	0630	
JOHN CONTI COFFEE CO		241503	Check Total:	164.71	11/30/2016 1:	110	1990	
JOHN HARDIN HIGH SCH		241649	Check Total:	1,562.96	12/5/2016 12	0132140	0586	348C
JOHN HARDIN HIGH SCH		241824	Check Total:	126.44	12/5/2016 12	0135101	0899	
JOHNSTONE SUPPLY		241825	Check Total:	144.00	12/5/2016 12	0135101	0694	
JONES, LORINDA		241650	Check Total:	1,025.00	12/5/2016 12	0002121	0322	337C
JOSTENS INC		241651	Check Total:	77.31	12/5/2016 12	0251118	0891	086X
JRA ARCHITECTS		241437	Check Total:	10,555.75	11/16/2016 1:	0001108	0346	
JTM PROVISIONS CO		241826	Check Total:	21,441.52	12/5/2016 12	9735101	0630	
JUNIOR LIBRARY GUILD		241652	Check Total:	204.60	12/5/2016 12	0081059	0641	9008
JW PEPPER & SON INC		241653	Check Total:	132.74	12/5/2016 12	0901118	0610	9090
K & D FENCE INC		241401	Check Total:	2,227.50	11/10/2016 1:	0151087	0434	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
K & D FENCE INC		241504	Check Total:	940.50	11/30/2016 1:	0771087	0434	087X
KAGAN PUBLISHING		241654	Check Total:	1,118.50	12/5/2016 12	0082826	0643	7008
KEELER, VERONICA		241907	Check Total:	121.87	12/16/2016 1:	0402053	0581	401B
KELLEY, DIANE E		241908	Check Total:	198.90	12/16/2016 1:	0252067	0581	365C
KELLEY, MICHAEL		241909	Check Total:	153.27	12/16/2016 1:	0001013	0581	013X
KEN API SUPPLY		241402	Check Total:	3,394.80	11/10/2016 1:	0003610	0450M	8803
KEN API SUPPLY		241478	Check Total:	4,720.00	11/23/2016 1:	0003610	0450M	8803
KENTUCKY MUDWORKS		241655	Check Total:	621.41	12/5/2016 12	0751118	0610	9075
KERR OFFICE GROUP		241656	Check Total:	3,771.02	12/5/2016 12	1901118	0610	9190
KET		241403	Check Total:	190.00	11/10/2016 1:	0171148	0338	9017
KET		241657	Check Total:	95.00	12/5/2016 12	1681148	0338	9168
KINDER, MEGAN L		241910	Check Total:	221.69	12/16/2016 1:	0752145	0589	348C
KISER, DARRA A		241911	Check Total:	188.76	12/16/2016 1:	0002121	0581	337C
KMEA		241658	Check Total:	215.00	12/5/2016 12	0081118	0810	9008
KNIGHT'S MECHANICAL		241404	Check Total:	1,447.45	11/10/2016 1:	0251087	0431	087X
KNIGHT'S MECHANICAL		241659	Check Total:	602.70	12/5/2016 12	0301087	0431	087X
KNOWBUDDY RESOURCES		241660	Check Total:	392.88	12/5/2016 12	0172860	0641	7017
KONA-ICE ETOWN		241661	Check Total:	600.00	12/5/2016 12	0201104	0617	125X
KONICA MINOLTA BUSIN		241438	Check Total:	1,283.93	11/16/2016 1:	0171077	0444	9017
KOPP, MARK		241912	Check Total:	78.00	12/16/2016 1:	0001052	0581	
KROGER		241662	Check Total:	693.82	12/5/2016 12	0771104	0616	012X
KY ART EDUCATION ASS		241663	Check Total:	220.00	12/5/2016 12	0132053	0338	140C
KY ASSOC SCHOOL COUN		241664	Check Total:	930.00	12/5/2016 12	0301148	0810	9030
KY ASSOCIATION FOR S		241665	Check Total:	85.00	12/5/2016 12	0002121	0338	337C
KY ASSOCIATION SCHOO		241666	Check Total:	848.00	12/5/2016 12	0002053	0338	401A
KY HIGH SCHOOL COACH		241667	Check Total:	60.00	12/5/2016 12	0052830	0810	7005
KY SCHOOL BOARDS AS		241668	Check Total:	1,746.04	12/5/2016 12	0001121	0349	064X
KY SCHOOL PUBLIC REL		241669	Check Total:	35.00	12/5/2016 12	0011098	0810	
KY VOCAL UNION		241505	Check Total:	1,093.42	11/30/2016 1:	0001022	0810	099X
LAB COMPUTERS INC		241670	Check Total:	55.00	12/5/2016 12	0002121	0694	337C
LADUKE'S LAWN SPRINK		241671	Check Total:	80.00	12/5/2016 12	0751088	0424	087X
LAKESHORE LEARNING M		241672	Check Total:	1,396.27	12/5/2016 12	1651118	0643	9165
LAKEWOOD ELEMENTARY		241673	Check Total:	465.00	12/5/2016 12	0141118	0322	056X
LANCASTER, ELIZABETH		241913	Check Total:	121.74	12/16/2016 1:	0002006	0581	343C
LARSEN, LUZ C		241914	Check Total:	25.01	12/16/2016 1:	0001124	0581	014X
LAZEL INC		241674	Check Total:	3,295.00	12/5/2016 12	0902118	0533	310C
LEE BRICK & BLOCK		241479	Check Total:	12,229.30	11/23/2016 1:	0003610	0450M	8803
LEGALSHIELD		241506	Check Total:	237.30	11/30/2016 1:	10	7462	
LEGO EDUCATION		241675	Check Total:	166.00	12/5/2016 12	0001011	0673	130X
LEWIS, BRYAN C		241915	Check Total:	359.19	12/16/2016 1:	0001029	0581	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LEWIS, JENNIFER		241916	Check Total:	34.32	12/16/2016 1:	0002117	0581	310C
LIBRARIAN'S BOOK EXP		241676	Check Total:	106.70	12/5/2016 12	0172860	0641	7017
LILLY, ANGELA BROWN		241917	Check Total:	69.22	12/16/2016 1:	0002121	0581	337C
LINCOLN TRAIL ELEMEN		241405	Check Total:	50.00	11/10/2016 1:	0501986	0679	GREEN
LITTLE CAESARS PIZZA		241677	Check Total:	65.00	12/5/2016 12	2101118	0617	9210
LITTLE EARS HEAR		241678	Check Total:	125.00	12/5/2016 12	0002121	0694	337C
LITTLE MAN HYDRAULIC		241679	Check Total:	1,145.00	12/5/2016 12	9201087	0433	087X
LK TAPP AND SONS		241680	Check Total:	3,862.41	12/5/2016 12	0081087	0695	087X
LOCKDOWN MAGNET		241681	Check Total:	325.00	12/5/2016 12	0901118	0610	9090
LOCKWOOD, RHONDA J		241918	Check Total:	129.99	12/16/2016 1:	0002123	0581	337C
LOUISVILLE FIRE DEPT		241682	Check Total:	363.00	12/5/2016 12	0131118	0692	9013
LOVINS, JOHN BART		241919	Check Total:	223.07	12/16/2016 1:	0001022	0610	099X
LOWE'S COMPANIES, IN		241683	Check Total:	2,366.04	12/5/2016 12	0181087	0697	9018
LOWE, ANNMARIE E		241684	Check Total:	1,000.00	12/5/2016 12	0151077	0349	9015
LOWMAN, JEFFREY		241920	Check Total:	69.70	12/16/2016 1:	0801077	0581	9080
M&R LAWN CARE INC		241685	Check Total:	142.75	12/5/2016 12	0771088	0424	9077
MARENEM INC		241686	Check Total:	71.50	12/5/2016 12	0201118	0610	9020
MARTIN FLOORING CO I		241687	Check Total:	4,240.00	12/5/2016 12	9201087	0434	087X
MARTIN, MADYSON		241688	Check Total:	196.70	12/5/2016 12	0001918	0644	032X
MASON, JANELLE		241921	Check Total:	35.10	12/16/2016 1:	0501104	0581	125X
MASTERS SUPPLY		241689	Check Total:	533.05	12/5/2016 12	0751087	0695	087X
MAXWELL, EMILY R		241922	Check Total:	52.65	12/16/2016 1:	0002121	0581	337C
MAZANEC, RASKIN & RY		241406	Check Total:	6,709.24	11/10/2016 1:	0011071	0343	
MAZANEC, RASKIN & RY		241439	Check Total:	550.00	11/16/2016 1:	0001052	0338	
MCALISTER'S DELI		241690	Check Total:	46.26	12/5/2016 12	0011075	0616	
MCCUNE, MICHAEL		241923	Check Total:	42.90	12/16/2016 1:	0132826	0581	7013
MCCUNE, STACIE		241924	Check Total:	100.62	12/16/2016 1:	0002121	0581	337C
MCGRAW-HILL EDUCATIO		241691	Check Total:	12,105.97	12/5/2016 12	0751918	0643	031X
MCKINNEY LOCKSMITH S		241692	Check Total:	1,801.74	12/5/2016 12	2101087	0695	087X
MCM ELECTRONICS		241693	Check Total:	97.84	12/5/2016 12	0791118	0650	9079
MCNUTT CONSTRUCTION		241440	Check Total:	6,497.70	11/16/2016 1:	0003603	0450	8835
MEADOW VIEW ELEMENTA		241407	Check Total:	50.00	11/10/2016 1:	2101986	0679	GREEN
MELLOY, ASHLEY DAWN		241925	Check Total:	171.98	12/16/2016 1:	0002121	0581	337C
MENTORING MINDS		241694	Check Total:	54.67	12/5/2016 12	0001052	0647	
MEREDITH & SON GLASS		241695	Check Total:	1,336.90	12/5/2016 12	0751087	0434	087X
MIDAMERICA BOOKS		241696	Check Total:	178.81	12/5/2016 12	0172860	0641	7017
MIDWEST ACCESSIBILIT		241697	Check Total:	3,035.60	12/5/2016 12	0051087	0433	087X
MIDWEST CLINIC, THE		241698	Check Total:	120.00	12/5/2016 12	0752053	0338	140C
MILLS SUPPLY CO INC		241480	Check Total:	5,388.70	11/23/2016 1:	0003610	0450M	8803
MINGS, TIMOTHY DALE		241926	Check Total:	27.69	12/16/2016 1:	0005065	0581	071X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MINK TRUCKING COMPAN		241699	**Check Total:**	**750.00**	12/5/2016 12	0201088	0698	087X
MINNER, RACHEL D		241927	**Check Total:**	**32.76**	12/16/2016 1	0001029	0581	
MODERN SUPPLY COMPAN		241700	**Check Total:**	**994.99**	12/5/2016 12	1901118	0694	9190
MODERN WELDING CO		241701	**Check Total:**	**1,010.57**	12/5/2016 12	0705760	0694	
MOORE MEDICAL		241702	**Check Total:**	**404.03**	12/5/2016 12	0501037	0692	034X
MOREL CONSTRUCTION		241441	**Check Total:**	**663,765.00**	11/16/2016 1	0003603	0450	8823
MULLINS, DANIEL E		241928	**Check Total:**	**980.27**	12/16/2016 1	0402053	0589	401B
MULTICULTURAL AMERIC		241703	**Check Total:**	**850.00**	12/5/2016 12	0002053	0338	140B
MYERS, EVA L		241929	**Check Total:**	**58.50**	12/16/2016 1	0001087	0581	
NAPA AUTO PARTS		241704	**Check Total:**	**125.07**	12/5/2016 12	0131087	0697	087X
NASCO		241705	**Check Total:**	**3,882.87**	12/5/2016 12	1901118	0610	9190
NATIONAL ASSOICATION		241706	**Check Total:**	**122.00**	12/5/2016 12	0081118	0810	9008
NCS PEARSON INC		241707	**Check Total:**	**4,995.00**	12/5/2016 12	0752944	0650	348C
NEOFUNDS BY NEOPOST		241481	**Check Total:**	**194.97**	11/23/2016 1	0081118	0531	9008
NEUMAN & ASSOCIATES		241708	**Check Total:**	**6,305.00**	12/5/2016 12	9851087	0349	087X
NEW READERS PRESS		241709	**Check Total:**	**278.50**	12/5/2016 12	0252520	0643	365C
NEWS ENTERPRISE		241408	**Check Total:**	**730.50**	11/10/2016 1	0011080	0542	
NEWS ENTERPRISE		241442	**Check Total:**	**1,321.15**	11/16/2016 1	0011098	0542	
NEWS ENTERPRISE		241443	**Check Total:**	**763.56**	11/16/2016 1	0011071	0542	
NEWS ENTERPRISE		241710	**Check Total:**	**125.00**	12/5/2016 12	0001022	0542	099X
NEWS ENTERPRISE		241711	**Check Total:**	**236.84**	12/5/2016 12	9201087	0542	087X
NEXT STEP COUNSELING		241712	**Check Total:**	**175.00**	12/5/2016 12	0132104	0322	125C
NIXON POWER SERVICES		241713	**Check Total:**	**1,198.64**	12/5/2016 12	0751087	0433	087X
NOLIN RURAL ELECT		241714	**Check Total:**	**175.00**	12/5/2016 12	0132104	0680	125C
NORTH HARDIN HIGH SC		241827	**Check Total:**	**97.89**	12/5/2016 12	0755101	0899	
NORTH MIDDLE SCHOOL		241409	**Check Total:**	**50.00**	11/10/2016 1	0801986	0679	GREEN
NYARKO, BERNICE		241930	**Check Total:**	**132.60**	12/16/2016 1	0002121	0581	337C
OFFICE DEPOT		241715	**Check Total:**	**2,123.98**	12/5/2016 12	0141077	0650	9014
OFFICEMAX		241716	**Check Total:**	**24.43**	12/5/2016 12	0801118	0610	9080
OHIO VALLEY EDUCATIO		241717	**Check Total:**	**490.00**	12/5/2016 12	0005203	0810	037X
ORIENTAL TRADING CO		241718	**Check Total:**	**1,646.78**	12/5/2016 12	0792104	0610	125C
OSTI MUSIC		241482	**Check Total:**	**860.00**	11/23/2016 1	0751918	0643	031X
OVESEN, THERESA		241931	**Check Total:**	**39.00**	12/16/2016 1	0771104	0581	125X
PACKER, CHALIS		241932	**Check Total:**	**44.46**	12/16/2016 1	0402053	0581	401B
PAGE, JENNI		241719	**Check Total:**	**400.00**	12/5/2016 12	0752104	0322	125C
PALFLEET TRUCK EQUIP		241720	**Check Total:**	**105.00**	12/5/2016 12	9011096	0669	
PANERA		241721	**Check Total:**	**52.74**	12/5/2016 12	0001013	0616	013X
PAPA JOHN'S PIZZA		241722	**Check Total:**	**450.00**	12/5/2016 12	0151077	0616	9015
PAPA JOHN'S PIZZA		241723	**Check Total:**	**345.00**	12/5/2016 12	0902104	0616	125C
PAPA JOHN'S PIZZA		241724	**Check Total:**	**122.50**	12/5/2016 12	0171118	0616	9017

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PARRETT, ANGEL M		241933	Check Total:	12.48	12/16/2016 1:	0011080	0581	
PATTERSON MEDICAL		241725	Check Total:	1,105.80	12/5/2016 12	0002121	0694	034C
PCM SALES INC		241726	Check Total:	382.11	12/5/2016 12	1682013	0650	162B
PEARSON EDUCATION		241727	Check Total:	3,332.50	12/5/2016 12	0002118	0643	160B
PENNING, SUSAN G		241934	Check Total:	117.78	12/16/2016 1:	0002121	0581	337C
PENNYCUFF, MELISSA J		241935	Check Total:	84.24	12/16/2016 1:	0002121	0581	337C
PERMA BOUND BOOKS		241728	Check Total:	42.32	12/5/2016 12	0181059	0641	9018
PERRY, TINA		241729	Check Total:	226.56	12/5/2016 12	0701940	0697	9070
PETROLEUM TRADERS CO		241730	Check Total:	93,019.73	12/5/2016 12	9011097	0626	
PFEIFFER, LORI A		241936	Check Total:	103.85	12/16/2016 1:	0002006	0581	343B
PFEIFFER, PATRICIA E		241937	Check Total:	22.00	12/16/2016 1:	0752104	0581	125C
PHILLIPS BROTHERS OF		241444	Check Total:	9,740.00	11/16/2016 1:	0003603	0450	8840
PICKERELL, JESSICA		241938	Check Total:	105.30	12/16/2016 1:	1682053	0581	401B
PLUMBERS SUPPLY CO		241410	Check Total:	17.50	11/10/2016 1:	2101087	0697	087X
POCKET NURSE		241731	Check Total:	38.12	12/5/2016 12	0701940	0692	9070
POMEROY COMPUTER RES		241732	Check Total:	5,652.41	12/5/2016 12	0201077	0650	9020
POOLE, CHAD		241939	Check Total:	11.48	12/16/2016 1:	0001124	0581	014X
POSITIVE PROMOTIONS		241445	Check Total:	465.55	11/16/2016 1:	0901118	0610	9090
POSITIVE PROMOTIONS		241733	Check Total:	145.01	12/5/2016 12	0142826	0610	7014
POSTAGE BY PHONE PLU		241446	Check Total:	945.00	11/16/2016 1:	0001080	0531	
POSTAGE BY PHONE PLU		241447	Check Total:	71.23	11/16/2016 1:	0771118	0531	9077
PRE-BUCK LLC		241483	Check Total:	4,153.24	11/23/2016 1:	0003610	0450M	8803
PROJECT LEAD THE WAY		241484	Check Total:	3,000.00	11/23/2016 1:	0751118	0533	9075
PROJECT LEAD THE WAY		241734	Check Total:	3,000.00	12/5/2016 12	0131118	0810	9013
PROSYS INFORMATION		241735	Check Total:	3,501.00	12/5/2016 12	0001013	0338	013X
PUNJACK, TERESA L		241940	Check Total:	7.80	12/16/2016 1:	0001137	0581	
QUALITY KITCHEN SERV		241828	Check Total:	1,208.70	12/5/2016 12	0805101	0694	
QUIA SUBSCRIPTIONS D		241736	Check Total:	2,353.00	12/5/2016 12	1901918	0650	031X
QUIKRETE COMPANIES		241485	Check Total:	5,868.00	11/23/2016 1:	0003610	0450M	8803
QUILL CORPORATION		241737	Check Total:	2,821.95	12/5/2016 12	0251118	0650	9025
RABEN TIRE COMPANY		241738	Check Total:	6,084.44	12/5/2016 12	9011096	0662	
RADCLIFF ELECTRIC SU		241411	Check Total:	62.51	11/10/2016 1:	0401087	0697	087X
RADCLIFF ELECTRIC SU		241486	Check Total:	63.11	11/23/2016 1:	9201087	0695	087X
RADCLIFF ELECTRIC SU		241507	Check Total:	137.30	11/30/2016 1:	0131087	0695	087X
RADCLIFF ELECTRIC SU		241829	Check Total:	163.21	12/5/2016 12	0905101	0694	
RED RIVER WASTE		241739	Check Total:	9,668.26	12/5/2016 12	0701087	0421	087X
REED, LAKETTA L		241941	Check Total:	62.00	12/16/2016 1:	9011092	0810	
REESOR, JOHN EDWARD		241942	Check Total:	448.00	12/16/2016 1:	0801118	0349	9080
RELADYNE OIL DISTRIB		241740	Check Total:	314.64	12/5/2016 12	9011096	0697	
RENAISSANCE LEARNING		241741	Check Total:	3,823.00	12/5/2016 12	2102013	0650	162C

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
RESERVE ACCOUNT		241487	**Check Total:**	**500.00**	11/23/2016 1	0501118	0531	9050
REVER TECH SOLUTIONS		241742	**Check Total:**	**762.00**	12/5/2016 12	0001013	0650	013X
REXEL SOUTHERN ELEC		241743	**Check Total:**	**20.27**	12/5/2016 12	9201087	0697	087X
REYNOLDS, KATHERINE		241943	**Check Total:**	**82.29**	12/16/2016 1	0002006	0581	343C
RICH TYSON DIST		241744	**Check Total:**	**2,925.36**	12/5/2016 12	9011096	0663	
RIGGS, STACI L		241944	**Check Total:**	**21.06**	12/16/2016 1	0001137	0581	
RIVAR'S		241745	**Check Total:**	**1,422.00**	12/5/2016 12	0751118	0893	9075
ROBERT BROOKE & ASSO		241746	**Check Total:**	**143.20**	12/5/2016 12	9201087	0695	087X
ROBINSON, JANET		241945	**Check Total:**	**151.11**	12/16/2016 1	0181104	0581	125X
ROBOTICS ED		241747	**Check Total:**	**341.83**	12/5/2016 12	0701940	0694	9070
RODEN, EDITH		241830	**Check Total:**	**72.30**	12/5/2016 12	510	1611	
ROPPEL'S		241748	**Check Total:**	**3,426.97**	12/5/2016 12	9011096	0663	
ROSE, CHRISTIE A		241946	**Check Total:**	**39.00**	12/16/2016 1	0002118	0581	311C
RUSSO, JESSICA E		241947	**Check Total:**	**11.55**	12/16/2016 1	0402053	0585	401B
RYAN, GINA		241948	**Check Total:**	**405.95**	12/16/2016 1	0005065	0581	071X
SAFEGUARD BUSINESS S		241448	**Check Total:**	**48.58**	11/16/2016 1	0771977	0610	
SAM'S CLUB DIRECT		241749	**Check Total:**	**4,056.48**	12/5/2016 12	1681118	0610	9168
SAM'S SEPTIC SERVICE		241750	**Check Total:**	**2,000.00**	12/5/2016 12	0791087	0421	087X
SAMPLE, JOAN		241949	**Check Total:**	**86.58**	12/16/2016 1	0002121	0581	337C
SANTEK WASTE SERVICE		241751	**Check Total:**	**677.42**	12/5/2016 12	0131087	0421	087X
SCANTRON SERVICE GRO		241752	**Check Total:**	**284.40**	12/5/2016 12	0751118	0610	9075
SCHABLIK, AMY		241950	**Check Total:**	**66.30**	12/16/2016 1	0502053	0581	140C
SCHARDEIN MECHANICAL		241753	**Check Total:**	**4,382.14**	12/5/2016 12	1681087	0431	087X
SCHOLASTIC BOOK CLUB		241754	**Check Total:**	**80.00**	12/5/2016 12	1651118	0643	9165
SCHOLASTIC BOOK CLUB		241755	**Check Total:**	**2,602.60**	12/5/2016 12	0751118	0643	9075
SCHOLASTIC BOOK FAIR		241412	**Check Total:**	**4,655.87**	11/10/2016 1	0202860	0641	7020
SCHOLASTIC INC		241756	**Check Total:**	**728.81**	12/5/2016 12	1801198	0642	103X
SCHOLASTIC LIBRARY P		241757	**Check Total:**	**1,299.00**	12/5/2016 12	0501059	0650	9050
SCHOOL CHECK IN		241758	**Check Total:**	**150.00**	12/5/2016 12	0141077	0650	9014
SCHOOL HEALTH CORP		241759	**Check Total:**	**77.85**	12/5/2016 12	1901121	0692	9190
SCHOOL SPECIALTY INC		241419	**Check Total:**	**41,575.93**	11/14/2016 1	0901077	0610	9090
SCHROCK, JENNIFER		241951	**Check Total:**	**6.24**	12/16/2016 1	0001137	0581	
SCREEN SURGEONS		241760	**Check Total:**	**475.00**	12/5/2016 12	0001013	0650	013X
SELECT DESIGNS		241761	**Check Total:**	**157.98**	12/5/2016 12	0131087	0697	9013
SEPAHBAN, LOIS		241488	**Check Total:**	**300.00**	11/23/2016 1	0151104	0322	125X
SHERMAN-CARTER-BARNH		241449	**Check Total:**	**6,945.71**	11/16/2016 1	0003603	0346	8823
SHERWIN WILLIAMS		241762	**Check Total:**	**57.24**	12/5/2016 12	1901087	0697	087X
SHOE CARNIVAL, INC		241763	**Check Total:**	**24.98**	12/5/2016 12	0081104	0680	125X
SHOE CARNIVAL, INC		241831	**Check Total:**	**239.98**	12/5/2016 12	9735101	0893	
SIGNMAKERS INC		241764	**Check Total:**	**463.50**	12/5/2016 12	0131118	0559	9013

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SILICONDUST USA INC		241421	Check Total:	49.00	11/14/2016 1:	0001013	0650	013X
SKAGGS, CHRISSY		241952	Check Total:	50.70	12/16/2016 1:	0142053	0581	140C
SKEETERS,BENNETT & W		241450	Check Total:	960.00	11/16/2016 1:	0011071	0343	
SLAM DUNK SPORTS		241765	Check Total:	12,655.00	12/5/2016 12	1902830	0734	7190
SLAMMER SYSTEMS INC		241766	Check Total:	1,330.00	12/5/2016 12	0141118	0650	9014
SMART APPLE MEDIA		241767	Check Total:	119.80	12/5/2016 12	1681059	0641	9168
SMART APPLE MEDIA		241768	Check Total:	276.62	12/5/2016 12	0172860	0641	7017
SMART SYSTEMS		241832	Check Total:	707.59	12/5/2016 12	0405101	0421	
SMITH, DEREK		241953	Check Total:	48.11	12/16/2016 1:	1902140	0585	348C
SMITH, KASEY		241954	Check Total:	108.81	12/16/2016 1:	0002121	0581	337C
SMYRNA READY MIX		241489	Check Total:	13,260.00	11/23/2016 1:	0003610	0450M	8803
SNAPPY TOMATO PIZZA		241769	Check Total:	75.00	12/5/2016 12	0751104	0616	125X
SNOW, PEGGY T		241955	Check Total:	39.00	12/16/2016 1:	0132104	0581	125C
SNYDER, AVIS L		241956	Check Total:	65.52	12/16/2016 1:	0301104	0581	125X
SOFTWARE HOUSE INTER		241770	Check Total:	103.02	12/5/2016 12	1682013	0650	162B
SOUTHERN STATES HARD		241771	Check Total:	24.02	12/5/2016 12	9701219	0623	
SOUTHPAW ENTERPRISES		241772	Check Total:	63.00	12/5/2016 12	0902121	0643	337C
SOUTHWEST JEFFERSON		241833	Check Total:	16,702.00	12/5/2016 12	9735101	0610P	
SPANN, ELIZABETH		241957	Check Total:	75.27	12/16/2016 1:	0001124	0581	014X
SPRINGFIELD STAMP AN		241773	Check Total:	19.20	12/5/2016 12	0002121	0610	337C
STAFF DEVELOPMENT FO		241774	Check Total:	717.00	12/5/2016 12	0212053	0338	401B
STANTON'S SHEET MUSI		241775	Check Total:	25.71	12/5/2016 12	0141118	0645	9014
STAPLES		241776	Check Total:	4,715.14	12/5/2016 12	1901118	0650	9190
STAPLES		241834	Check Total:	291.28	12/5/2016 12	0135101	0650	
STARK, BELINDA		241958	Check Total:	112.10	12/16/2016 1:	0005065	0585	071X
STILWELL SOUND		241777	Check Total:	1,061.89	12/5/2016 12	0751118	0694	9075
STITH, JOHN E		241959	Check Total:	143.13	12/16/2016 1:	0011080	0581	
SUBWAY		241778	Check Total:	10.20	12/5/2016 12	9201087	0616	087X
SUPER DUPER, INC.		241779	Check Total:	358.85	12/5/2016 12	1651118	0643	9165
SWH SUPPLY COMPANY		241835	Check Total:	958.74	12/5/2016 12	0505101	0694	
SWIFT ROOFING OF E'T		241413	Check Total:	94,013.18	11/10/2016 1:	0003603	0450	8916
T7 SPECIALTIES INC		241780	Check Total:	106.00	12/5/2016 12	0081087	0697	9008
TABB, LAFE		241960	Check Total:	49.92	12/16/2016 1:	0001013	0581	013X
TEACHER SYNERGY LLC		241781	Check Total:	319.89	12/5/2016 12	0771118	0643	9077
TEACHER'S CURRICULUM		241782	Check Total:	6,527.25	12/5/2016 12	0002118	0643	160B
TEACHER'S DISCOVERY		241783	Check Total:	498.43	12/5/2016 12	0751918	0643	031X
TEACHING STRATEGIES		241784	Check Total:	588.00	12/5/2016 12	0002006	0650	343C
TECH 24		241836	Check Total:	332.50	12/5/2016 12	0805101	0694	
TENNANT SALES AND SE		241785	Check Total:	6,059.32	12/5/2016 12	9201087	0433	087X
TERRELL, KATHERINE		241961	Check Total:	119.34	12/16/2016 1:	0002121	0581	337C

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
THOMAS DAIRY		241786	Check Total:	105.00	12/5/2016 12	0201104	0894	012X
THOMAS TECHNICAL SER		241787	Check Total:	131.05	12/5/2016 12	0001037	0349	
THOMAS, MIA		241962	Check Total:	123.63	12/16/2016 1:	0002121	0581	337C
THOMPSON, BOBBY		241788	Check Total:	45.00	12/5/2016 12	0005065	0349	071X
THOMPSON, JAYNA A		241963	Check Total:	274.90	12/16/2016 1:	1902140	0589	348C
THOMPSON, JUDITH A		241964	Check Total:	23.40	12/16/2016 1:	0001137	0581	
THOMSON REUTERS		241789	Check Total:	150.00	12/5/2016 12	0001029	0533	
TIMBERS, STACY		241965	Check Total:	9.36	12/16/2016 1:	0001137	0581	
TOADVINE ENTERPRISES		241790	Check Total:	1,650.00	12/5/2016 12	0003603	0450M	8823
TONY YORKS ON MAIN		241490	Check Total:	636.00	11/23/2016 1:	0052826	0616	7005
TOSHIBA AMERICA INFO		241491	Check Total:	932.36	11/23/2016 1:	0752826	0444	7075
TOSHIBA AMERICA INFO		241508	Check Total:	187.05	11/30/2016 1:	0081118	0444	9008
TOSHIBA BUSINESS SOL		241451	Check Total:	642.54	11/16/2016 1:	1681118	0610	9168
TOSHIBA BUSINESS SOL		241452	Check Total:	192.39	11/16/2016 1:	1681118	0444	9168
TRIUMPH LEARNING LLC		241791	Check Total:	600.00	12/5/2016 12	1652118	0533	310C
TROXELL COMMUNICATIO		241792	Check Total:	9,929.75	12/5/2016 12	0001013	0650	013X
TYLER MOUNTAIN WATER		241793	Check Total:	28.90	12/5/2016 12	0771104	0616	125X
TYLER TECHNOLOGIES		241794	Check Total:	10,909.49	12/5/2016 12	0001080	0533	
TYSON FOODS, INC.		241837	Check Total:	32,120.55	12/5/2016 12	9735101	0630	
UHL TRUCK SALES		241795	Check Total:	3,707.58	12/5/2016 12	9011096	0669	
ULINE		241796	Check Total:	249.52	12/5/2016 12	0211087	0697	9021
UNIPAK CORP.		241838	Check Total:	5,575.00	12/5/2016 12	9735101	0610P	
UNITED PARCEL SERVIC		241453	Check Total:	14.69	11/16/2016 1:	0001080	0538	
UNITED PARCEL SERVIC		241509	Check Total:	13.75	11/30/2016 1:	0001080	0538	
UNITY SCHOOL BUS		241797	Check Total:	2,174.27	12/5/2016 12	9011096	0669	
UPS STORE #5401		241798	Check Total:	28.85	12/5/2016 12	0002842	0531	135C
VEI COMMUNICATIONS		241799	Check Total:	2,776.00	12/5/2016 12	0051087	0536	9005
VINCENT LIGHTING SYS		241800	Check Total:	394.77	12/5/2016 12	0001022	0610	099X
VINE GROVE ELEMENTAR		241414	Check Total:	50.00	11/10/2016 1:	1651986	0679	GREEN
VISTA HIGHER LEARN		241415	Check Total:	554.78	11/10/2016 1:	1901918	0650	031X
W FRANK HARSHAW & AS		241801	Check Total:	1,748.18	12/5/2016 12	0751087	0694	087X
W FRANK HARSHAW & AS		241802	Check Total:	7,716.60	12/5/2016 12	0251087	0431	087X
WALMART STORES #0709		241416	Check Total:	480.29	11/10/2016 1:	0751104	0616	125X
WALMART STORES #0709		241454	Check Total:	3,258.62	11/16/2016 1:	0802104	0616	125C
WALMART STORES #0709		241492	Check Total:	2,434.29	11/23/2016 1:	0211118	0610	9021
WALMART STORES #0709		241510	Check Total:	950.38	11/30/2016 1:	0212001	0610	135C
WEEKS, KATLIN D		241966	Check Total:	8.27	12/16/2016 1:	0001124	0581	014X
WESTERN PSYCHOLOGICA		241803	Check Total:	8,552.70	12/5/2016 12	0002121	0646	337B
WHEELER, KITTY		241967	Check Total:	25.08	12/16/2016 1:	0005065	0581	071X
WHELAN, ANDREA N		241968	Check Total:	423.45	12/16/2016 1:	0002118	0240	401B

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WHELAN, LAURA A		241969	**Check Total:**	**9.36**	12/16/2016 1.	0211077	0581	9021
WILLIS KLEIN		241455	**Check Total:**	**1,063.30**	11/16/2016 1.	0051087	0695	087X
WILLIS KLEIN		241493	**Check Total:**	**136.07**	11/23/2016 1.	9201087	0695	087X
WILSON EQUIPMENT		241804	**Check Total:**	**284.35**	12/5/2016 12	9201088	0433	087X
WINDSTREAM		241456	**Check Total:**	**55,396.91**	11/16/2016 1.	0001013	0533	013X
WINSUPPLY OF ELIZA		241417	**Check Total:**	**137.09**	11/10/2016 1.	0151087	0695	087X
WINSUPPLY OF ELIZA		241457	**Check Total:**	**1,205.64**	11/16/2016 1.	9201087	0695	087X
WINSUPPLY OF ELIZA		241494	**Check Total:**	**552.42**	11/23/2016 1.	0171087	0695	087X
WINSUPPLY OF ELIZA		241511	**Check Total:**	**268.46**	11/30/2016 1.	9201087	0695	087X
WINSUPPLY OF ELIZA		241839	**Check Total:**	**159.13**	12/5/2016 12	0305101	0694	
WISE, CHRISTOPHER E		241970	**Check Total:**	**119.34**	12/16/2016 1.	0902104	0581	125C
WKMO-FM RADIO		241805	**Check Total:**	**150.00**	12/5/2016 12	0001022	0541	099X
WLVK BIG CAT 105.5		241806	**Check Total:**	**150.00**	12/5/2016 12	0001022	0541	099X
WOLFE, MELINDA P		241971	**Check Total:**	**71.00**	12/16/2016 1.	9011092	0345	
WOOD, PATRICK M		241807	**Check Total:**	**150.00**	12/5/2016 12	0005065	0349	071X
WORKWELL		241808	**Check Total:**	**1,926.00**	12/5/2016 12	0001029	0341	003X
WQXE FM 98.3		241809	**Check Total:**	**100.00**	12/5/2016 12	0001022	0541	099X
WRIGHT, J.C.		241972	**Check Total:**	**32.76**	12/16/2016 1.	1902830	0581	7190
WULFE BROS		241810	**Check Total:**	**232.00**	12/5/2016 12	2101104	0322	125X
XEROX BUSINESS		241458	**Check Total:**	**1,005.21**	11/16/2016 1.	1651118	0444	9165
XEROX BUSINESS		241495	**Check Total:**	**537.49**	11/23/2016 1.	0252067	0610	365C
XEROX BUSINESS		241496	**Check Total:**	**805.90**	11/23/2016 1.	0771118	0444	9077
XEROX BUSINESS		241512	**Check Total:**	**111.02**	11/30/2016 1.	1901118	0444	9190
XEROX BUSINESS		241513	**Check Total:**	**104.88**	11/30/2016 1.	0801118	0444	9080
XEROX CORP		241418	**Check Total:**	**41,473.62**	11/14/2016 1.	0001188	0610	
YATES & YATES, LLC		241459	**Check Total:**	**1,039.50**	11/16/2016 1.	0501087	0434	087X
YOUNG, TERRI L		241973	**Check Total:**	**32.76**	12/16/2016 1.	0001137	0581	
Grand Total:				**2,849,046.51**				