

**HARDIN COUNTY BOARD OF EDUCATION  
ORDERS OF THE TREASURER**

1/11/2016

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
A 1 VAC SERVICE & SU		234225	Check Total:	<b>1,276.43</b>	12/18/2015	1: 0181087	0433	087X
AAA TRAVEL AGENCY		234222	Check Total:	<b>342.46</b>	12/14/2015	1: 0002053	0589	162A
ABBOTT, SHERRY		234602	Check Total:	<b>36.80</b>	1/11/2016	12: 0001013	0581	013X
ACADEMIC HALLMARKS		234312	Check Total:	<b>43.50</b>	1/11/2016	12: 0005065	0610	071X
ACCUCUT		234313	Check Total:	<b>957.50</b>	1/11/2016	12: 0001188	0694	
ADAIR, CINDY		234603	Check Total:	<b>265.20</b>	1/11/2016	12: 0002121	0581	337B
ADAM, WENDY		234576	Check Total:	<b>6.21</b>	1/11/2016	12: 510	1611	
ADDINGTON TRANSPORTA		234314	Check Total:	<b>375.00</b>	1/11/2016	12: 0751087	0446	087X
ADKINS, KIM		234604	Check Total:	<b>106.40</b>	1/11/2016	12: 0002123	0581	337B
ADVANCEKENTUCKY/KSTC		234315	Check Total:	<b>750.00</b>	1/11/2016	12: 0001118	0349	066X
ALLAN, DAVID		234605	Check Total:	<b>183.80</b>	1/11/2016	12: 0002121	0581	337B
ALLEN, CYNTHIA A		234606	Check Total:	<b>0.80</b>	1/11/2016	12: 0001137	0581	
AMAZON.COM		234221	Check Total:	<b>667.24</b>	12/14/2015	1: 1902888	0697	7190
AMAZON.COM		234279	Check Total:	<b>561.80</b>	1/6/2016	12: 0182826	0650	7018
AMERICAN BOOK COMPAN		234316	Check Total:	<b>1,343.16</b>	1/11/2016	12: 0131918	0644	031X
AMERICAN RED CROSS		234317	Check Total:	<b>114.00</b>	1/11/2016	12: 9011096	0339	
AMERICAN SCHOOL COUN		234226	Check Total:	<b>99.00</b>	12/18/2015	1: 0142053	0338	140B
AMERIGAS		234227	Check Total:	<b>4,590.86</b>	12/18/2015	1: 9011096	0623	
AMERIGAS		234228	Check Total:	<b>167.74</b>	12/18/2015	1: 9011096	0623	
APOLLO OIL, LLC		234318	Check Total:	<b>762.66</b>	1/11/2016	12: 9011096	0661	
APPERSON INC		234319	Check Total:	<b>2,146.16</b>	1/11/2016	12: 0751077	0610	9075
APPLE COMPUTER, INC.		234320	Check Total:	<b>5,233.98</b>	1/11/2016	12: 0121077	0734	342X
APPLE COMPUTER, INC.		234321	Check Total:	<b>259.00</b>	1/11/2016	12: 0771118	0734	9077
APPLIANCE PARTS OF R		234322	Check Total:	<b>534.23</b>	1/11/2016	12: 0901087	0695	087X
ASH, MITCHELL W		234607	Check Total:	<b>144.80</b>	1/11/2016	12: 0002118	0581	311B
ASSOCIATION FOR MIDD		234323	Check Total:	<b>200.00</b>	1/11/2016	12: 1682053	0338	140B
ASSOCIATION OF PERFO		234324	Check Total:	<b>955.00</b>	1/11/2016	12: 0001022	0338	099X
ATCHER, DEBORAH		234608	Check Total:	<b>16.00</b>	1/11/2016	12: 0002842	0581	135B
ATIXA		234229	Check Total:	<b>2,699.00</b>	12/18/2015	1: 0002053	0338	401A
ATTAINMENT COMPANY I		234325	Check Total:	<b>124.95</b>	1/11/2016	12: 0001121	0650	064X
AWARDS CENTER		234326	Check Total:	<b>142.00</b>	1/11/2016	12: 0011071	0899	084X
BANK OF NEW YORK		234282	Check Total:	<b>1,024,756.97</b>	1/6/2016	12: 0004112	0832	
BARNES & NOBLE INC		234327	Check Total:	<b>1,524.87</b>	1/11/2016	12: 0201059	0641	9020
BARREN CO BUSINESS		234328	Check Total:	<b>995.17</b>	1/11/2016	12: 0751118	0610	9075
BARRET-FISHER CO INC		234329	Check Total:	<b>457.50</b>	1/11/2016	12: 9201087	0697	097X
BAS-DELGADO, MARIA		234609	Check Total:	<b>99.20</b>	1/11/2016	12: 0002118	0581	311B
BASHAM LUMBER COMPAN		234330	Check Total:	<b>3.27</b>	1/11/2016	12: 9201087	0697	087X
BATTERIES PLUS #499		234331	Check Total:	<b>13.99</b>	1/11/2016	12: 0002121	0610	337B
BAUCUM, MATTHEW		234610	Check Total:	<b>23.79</b>	1/11/2016	12: 9011096	0627	
BAULT'S AUTO CENTER		234332	Check Total:	<b>40.00</b>	1/11/2016	12: 0301087	0697	087X

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BBY PUBLICATIONS		234333	Check Total:	<b>86.00</b>	1/11/2016 12:	0791118	0643	9079
BENNETT, JAMA		234611	Check Total:	<b>68.00</b>	1/11/2016 12:	0772053	0581	401A
BERRY		234187	Check Total:	<b>30.85</b>	12/9/2015 12:	0001087	0532	
BERRY, KELLY		234612	Check Total:	<b>91.60</b>	1/11/2016 12:	0005065	0581	071X
BEWLEY-BRANGERS, CAR		234613	Check Total:	<b>50.00</b>	1/11/2016 12:	1901104	0616	125X
BIG DAWG T'S		234334	Check Total:	<b>515.00</b>	1/11/2016 12:	0131104	0610	012X
BLAIR, MARK WES		234614	Check Total:	<b>140.00</b>	1/11/2016 12:	0001137	0581	
BLUEGRASS EDUCATION		234335	Check Total:	<b>108.29</b>	1/11/2016 12:	0771118	0610	9077
BLUEGRASS EDUCATION		234336	Check Total:	<b>261.93</b>	1/11/2016 12:	0701155	0697	9070
BLUEGRASS EDUCATION		234337	Check Total:	<b>506.32</b>	1/11/2016 12:	0771118	0610	9077
BLUEGRASS TANK & EQU		234338	Check Total:	<b>75.20</b>	1/11/2016 12:	1901087	0695	087X
BODNAR, JODIE		234615	Check Total:	<b>301.20</b>	1/11/2016 12:	0801104	0581	125X
BOOKER, FARREN L		234616	Check Total:	<b>33.60</b>	1/11/2016 12:	0305101	0581	
BOONE, SAVANNAH		234617	Check Total:	<b>44.80</b>	1/11/2016 12:	0902053	0581	401A
BOONE, STEPHEN F		234618	Check Total:	<b>136.00</b>	1/11/2016 12:	0001013	0581	013X
BRANDENBURG TELEPHON		234188	Check Total:	<b>612.03</b>	12/9/2015 12:	0771087	0532	9077
BRANDENBURG TELEPHON		234230	Check Total:	<b>241.16</b>	12/18/2015 1:	1901987	0532	
BRANDENBURG TELEPHON		234283	Check Total:	<b>1,192.10</b>	1/6/2016 12:	1651987	0532	
BRAY, ANNA		234619	Check Total:	<b>115.00</b>	1/11/2016 12:	0005065	0581	071X
BRENCO DOCUMENT SHRE		234339	Check Total:	<b>196.00</b>	1/11/2016 12:	0081118	0349	9008
BRITE WHOLESALE ELEC		234231	Check Total:	<b>95.84</b>	12/18/2015 1:	9851087	0695	087X
BRITE WHOLESALE ELEC		234284	Check Total:	<b>26.66</b>	1/6/2016 12:	9851087	0695	087X
BRITE WHOLESALE ELEC		234340	Check Total:	<b>137.34</b>	1/11/2016 12:	0005065	0610	071X
BROOKWOOD FARMS INC		234577	Check Total:	<b>4,185.00</b>	1/11/2016 12:	9735101	0630	
BROWN, LISA		234620	Check Total:	<b>200.80</b>	1/11/2016 12:	0001137	0581	
BRUTON, CHARLES		234621	Check Total:	<b>1.60</b>	1/11/2016 12:	9751198	0581	103X
BRYAN, NATHANIEL S		234341	Check Total:	<b>40.00</b>	1/11/2016 12:	0005065	0349	071X
BRYANT, JOHN		234342	Check Total:	<b>103.20</b>	1/11/2016 12:	2101104	0349	012X
BSN SPORTS		234343	Check Total:	<b>1,355.12</b>	1/11/2016 12:	0132828	0893	7013
BUEHLER, MICHELLE L		234622	Check Total:	<b>1.60</b>	1/11/2016 12:	0001137	0581	
BURNETT, CHARLES R		234623	Check Total:	<b>300.00</b>	1/11/2016 12:	9011096	0697	
BUTLER, JAMIE M		234624	Check Total:	<b>18.80</b>	1/11/2016 12:	0001137	0581	
CALVERT, TIM P		234625	Check Total:	<b>92.80</b>	1/11/2016 12:	0001013	0581	013X
CANTEEN SERVICE CO		234285	Check Total:	<b>182.58</b>	1/6/2016 12:	110	1990	
CANTRELL, ASHLEY M		234626	Check Total:	<b>174.40</b>	1/11/2016 12:	0002121	0581	337B
CAPITAL PLAZA HOTEL		234344	Check Total:	<b>408.20</b>	1/11/2016 12:	0752053	0586	140B
CAROLINA CROWN STORE		234345	Check Total:	<b>3,050.00</b>	1/11/2016 12:	0751118	0694	9075
CARTER, LORI		234627	Check Total:	<b>249.60</b>	1/11/2016 12:	0002121	0581	337B
CATLETT, SUSAN		234628	Check Total:	<b>78.00</b>	1/11/2016 12:	0301104	0581	012X
CDW GOVERNMENT		234346	Check Total:	<b>210.33</b>	1/11/2016 12:	0001121	0650	064X

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CECILIAN BANK, THE		234232	Check Total:	<b>3,774.07</b>	12/18/2015	1: 0004112	0832	
CED		234347	Check Total:	<b>1,989.00</b>	1/11/2016	12: 0051087	0695	087X
CENTER FOR ACCESSIBL		234348	Check Total:	<b>137.50</b>	1/11/2016	12: 0002121	0322	337B
CENTRAL HARDIN HIGH		234349	Check Total:	<b>5,016.25</b>	1/11/2016	12: 1902944	0589	348B
CENTRAL KY SPORTS MA		234350	Check Total:	<b>1,080.00</b>	1/11/2016	12: 0751988	0424	032X
CENTRAL STATES BUS		234351	Check Total:	<b>136.28</b>	1/11/2016	12: 9011096	0669	
CHAPMAN, ANASTASIA		234352	Check Total:	<b>445.00</b>	1/11/2016	12: 0005065	0349	071X
CHEATWOOD, JAMIE		234629	Check Total:	<b>91.40</b>	1/11/2016	12: 0752145	0581	348B
CHEEVER INDUSTRIES		234353	Check Total:	<b>783.00</b>	1/11/2016	12: 0001013	0650	013X
CHEMTREAT, INC		234354	Check Total:	<b>1,300.00</b>	1/11/2016	12: 9201087	0431	087X
CHICK-FIL-A		234355	Check Total:	<b>278.91</b>	1/11/2016	12: 0181104	0616	125X
CHILD 1ST PUBLICATIO		234356	Check Total:	<b>103.44</b>	1/11/2016	12: 0301118	0610	9030
CHILD CARE COUNCIL O		234357	Check Total:	<b>90.00</b>	1/11/2016	12: 0005203	0339	037X
CINTAS CORPORATION		234233	Check Total:	<b>20.00</b>	12/18/2015	1: 0701155	0610	9070
CITY OF VINE GROVE		234189	Check Total:	<b>1,746.03</b>	12/9/2015	12: 1651987	0411	
CLEMONS, JESSI		234630	Check Total:	<b>112.00</b>	1/11/2016	12: 0792053	0589	140B
COAKLEY, PATRICIA		234631	Check Total:	<b>128.80</b>	1/11/2016	12: 9761119	0581	103X
COATES, KIMBERLY K		234632	Check Total:	<b>10.40</b>	1/11/2016	12: 0051077	0581	9005
COCA COLA BOTTLING C		234578	Check Total:	<b>4,237.25</b>	1/11/2016	12: 0135101	0630	
COLEMAN, CYNTHIA		234633	Check Total:	<b>154.00</b>	1/11/2016	12: 0002121	0581	337B
COLONNA, BRENDA		234634	Check Total:	<b>43.60</b>	1/11/2016	12: 0001124	0581	014X
COMCAST COMMUNICATIO		234234	Check Total:	<b>118.74</b>	12/18/2015	1: 0001013	0537	013X
COMMERCIAL WATER		234224	Check Total:	<b>589.50</b>	12/14/2015	1: 9011096	0433	
CONRAD MUSIC SERVICE		234358	Check Total:	<b>21,868.36</b>	1/11/2016	12: 0751118	0694	9075
CONSOLIDATED PAPER		234359	Check Total:	<b>5,083.17</b>	1/11/2016	12: 9201087	0697	097X
CONSOLIDATED PAPER		234360	Check Total:	<b>282.60</b>	1/11/2016	12: 9201087	0697	097X
COOGLE, LAUREN N		234635	Check Total:	<b>6.84</b>	1/11/2016	12: 0001137	0581	
COOMER, KYLE		234636	Check Total:	<b>28.80</b>	1/11/2016	12: 0001137	0581	
COX, DEBORAH J		234637	Check Total:	<b>353.20</b>	1/11/2016	12: 0171104	0581	012X
CPS OFFICE PRODUCTS		234361	Check Total:	<b>199.72</b>	1/11/2016	12: 0051118	0650	9005
CREATE IT		234190	Check Total:	<b>996.00</b>	12/9/2015	12: 0001170	0610	028X
CREATIVE NOTEBOOK		234362	Check Total:	<b>550.00</b>	1/11/2016	12: 0701155	0643	9070
CREATIVE THERAPY		234363	Check Total:	<b>137.32</b>	1/11/2016	12: 0002121	0643	337B
CREEKSIDE ELEMENTARY		234364	Check Total:	<b>196.00</b>	1/11/2016	12: 0171077	0531	9017
CREW, JOSEY H		234638	Check Total:	<b>424.85</b>	1/11/2016	12: 9735101	0581	
CUNNINGHAM DOOR & WI		234365	Check Total:	<b>324.00</b>	1/11/2016	12: 1901087	0434	087X
CURNEAL & HIGNITE IN		234235	Check Total:	<b>717.00</b>	12/18/2015	1: 9011091	0524	
CURRICULUM ASSOCIATE		234366	Check Total:	<b>952.00</b>	1/11/2016	12: 1652118	0643	310B
CURTISS, CRAIG E		234367	Check Total:	<b>425.00</b>	1/11/2016	12: 0751104	0322	125X
D-C ELEVATOR CO. INC		234368	Check Total:	<b>218.90</b>	1/11/2016	12: 1901087	0695	087X

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DANNY'S TOBACCO		234281	Check Total:	<b>255.48</b>	1/6/2016 12:0	9735101	0630	
DATA RECOGNITION COR		234369	Check Total:	<b>470.91</b>	1/11/2016 12:	1752067	0646	365B
DAVIS, MEREDITH A		234639	Check Total:	<b>16.80</b>	1/11/2016 12:	9751198	0581	103X
DAWN FOOD PRODUCTS I		234236	Check Total:	<b>1,103.59</b>	12/18/2015 1:	0005101	0630	
DEAN FOODS		234579	Check Total:	<b>55,256.76</b>	1/11/2016 12:	0905101	0635	
DELL COMPUTER		234370	Check Total:	<b>731.91</b>	1/11/2016 12:	0152013	0650	162A
DEMCO		234371	Check Total:	<b>1,316.71</b>	1/11/2016 12:	0751059	0650	9075
DENTON, PETER L		234640	Check Total:	<b>6.00</b>	1/11/2016 12:	9751198	0581	103X
DESIGN BUILD		234191	Check Total:	<b>16,183.26</b>	12/9/2015 12:	0003603	0450	8846
DETRE, NATALIE J		234641	Check Total:	<b>54.40</b>	1/11/2016 12:	0001011	0581	130X
DICK BLICK		234372	Check Total:	<b>335.23</b>	1/11/2016 12:	0751118	0610	9075
DIESEL INJECTION SER		234373	Check Total:	<b>1,560.56</b>	1/11/2016 12:	9011096	0663	
DINE COMPANY		234580	Check Total:	<b>230.41</b>	1/11/2016 12:	9735101	0694	
DIRECT FITNESS		234374	Check Total:	<b>10,740.00</b>	1/11/2016 12:	0751918	0694	032X
DISCOVERY EDUCATION		234375	Check Total:	<b>8,280.00</b>	1/11/2016 12:	0001118	0650	066X
DIX-E-TOWN LANES		234237	Check Total:	<b>1,428.00</b>	12/18/2015 1:	0131925	0449	
DIX-E-TOWN LANES		234286	Check Total:	<b>822.00</b>	1/6/2016 12:0	1901925	0449	
DOMINO'S PIZZA		234376	Check Total:	<b>134.00</b>	1/11/2016 12:	9821008	0617	020X
DON'S LUMBER & HARDW		234377	Check Total:	<b>277.43</b>	1/11/2016 12:	0201087	0697	087X
DOUG'S TOWING & RECO		234378	Check Total:	<b>180.00</b>	1/11/2016 12:	9011096	0435	
DOVER, MELISSA		234642	Check Total:	<b>102.40</b>	1/11/2016 12:	0002121	0581	337B
DUKE'S SPORTING GOOD		234379	Check Total:	<b>62.50</b>	1/11/2016 12:	0005203	0610	037X
DUPIN, MICHAEL		234581	Check Total:	<b>105.75</b>	1/11/2016 12:	510	1611	
DUPLICATOR SALES AND		234192	Check Total:	<b>79.11</b>	12/9/2015 12:	0901077	0610	9090
DUPLICATOR SALES AND		234238	Check Total:	<b>109.06</b>	12/18/2015 1:	9761198	0610	103X
DUPLICATOR SALES AND		234380	Check Total:	<b>824.75</b>	1/11/2016 12:	9011096	0432	
DW WILBURN INC		234239	Check Total:	<b>842,478.60</b>	12/18/2015 1:	0003610	0450	8824
E'TOWN DISTRIBUTING		234381	Check Total:	<b>63.14</b>	1/11/2016 12:	9011096	0669	
E'TOWN ELECTRIC SERV		234582	Check Total:	<b>127.57</b>	1/11/2016 12:	0305101	0694	
E'TOWN EXTERMINATING		234382	Check Total:	<b>3,503.00</b>	1/11/2016 12:	0701087	0425	087X
E'TOWN FLORIST		234383	Check Total:	<b>122.95</b>	1/11/2016 12:	0701155	0610	9070
E'TOWN LAUNDRY & CLE		234384	Check Total:	<b>2,719.87</b>	1/11/2016 12:	0701087	0426	087X
E'TOWN PAINT & DECOR		234385	Check Total:	<b>361.75</b>	1/11/2016 12:	1901087	0693	9190
E'TOWN SMALL ENGINE		234287	Check Total:	<b>279.73</b>	1/6/2016 12:0	0201087	0433	087X
E'TOWN SMALL ENGINE		234386	Check Total:	<b>132.58</b>	1/11/2016 12:	0901087	0433	9090
E'TOWN WATER & GAS		234193	Check Total:	<b>436.58</b>	12/9/2015 12:	0131987	0621	
E'TOWN WATER & GAS		234240	Check Total:	<b>283.14</b>	12/18/2015 1:	0701987	0621	
E'TOWN WATER & GAS		234288	Check Total:	<b>3,641.72</b>	1/6/2016 12:0	9851087	0621	
E'TOWN WINAIR CO		234194	Check Total:	<b>143.17</b>	12/9/2015 12:	1901087	0694	087X
E'TOWN WINAIR CO		234241	Check Total:	<b>73.67</b>	12/18/2015 1:	9201087	0697	087X

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E'TOWN WINELECTRIC C		234195	Check Total:	<u>146.40</u>	12/9/2015 12:	1901087	0695	087X
E'TOWN WINELECTRIC C		234242	Check Total:	<u>1,096.45</u>	12/18/2015 1:	0171087	0695	087X
E'TOWN WINELECTRIC C		234289	Check Total:	<u>2,468.16</u>	1/6/2016 12:0	9201087	0695	087X
E'TOWN WINNELSON CO		234196	Check Total:	<u>429.33</u>	12/9/2015 12:	0141087	0695	087X
E'TOWN WINNELSON CO		234243	Check Total:	<u>539.94</u>	12/18/2015 1:	0751087	0697	087X
E'TOWN WINNELSON CO		234290	Check Total:	<u>1,650.45</u>	1/6/2016 12:0	0751087	0695	087X
E'TOWN WINNELSON CO		234583	Check Total:	<u>101.82</u>	1/11/2016 12:	0135101	0694	
EAGLE PAPER INC		234387	Check Total:	<u>995.90</u>	1/11/2016 12:	0131087	0697	9013
EARTHGRAINS BAKING C		234584	Check Total:	<u>3,357.45</u>	1/11/2016 12:	1655101	0630	
EAST HARDIN MIDDLE S		234388	Check Total:	<u>312.00</u>	1/11/2016 12:	0052826	0616	7005
EAST, MICHELLE		234643	Check Total:	<u>16.00</u>	1/11/2016 12:	0001011	0581	130X
EASTER, ROY C		234389	Check Total:	<u>363.36</u>	1/11/2016 12:	0001029	0349	
EDLIN, KAYLA B		234644	Check Total:	<u>62.00</u>	1/11/2016 12:	0002053	0589	401A
EDLIN, TERESA		234645	Check Total:	<u>14.40</u>	1/11/2016 12:	0402104	0581	125B
EDWARDS, DEBORAH JOA		234646	Check Total:	<u>93.32</u>	1/11/2016 12:	0052104	0585	125B
ENABLING DEVICES		234390	Check Total:	<u>990.75</u>	1/11/2016 12:	0002121	0694	337B
ENGINEERING DESIGN G		234197	Check Total:	<u>16,894.74</u>	12/9/2015 12:	0003610	0346	8865
FACTS4ME, INC		234391	Check Total:	<u>50.00</u>	1/11/2016 12:	0171118	0533	9017
FAIRFIELD INN &		234244	Check Total:	<u>321.09</u>	12/18/2015 1:	1902830	0586	7190
FENDER, MARYJANE		234647	Check Total:	<u>60.00</u>	1/11/2016 12:	0182001	0581	135B
FERGUSON, JUSTIN		234648	Check Total:	<u>30.00</u>	1/11/2016 12:	9011092	0345	
FISHER AUTO PARTS		234392	Check Total:	<u>455.61</u>	1/11/2016 12:	9011096	0669	
FISHER AUTO PARTS		234393	Check Total:	<u>39.32</u>	1/11/2016 12:	0211087	0695	087X
FLEETPRIDE INC		234394	Check Total:	<u>5,985.22</u>	1/11/2016 12:	9011096	0663	
FLINN SCIENTIFIC INC		234395	Check Total:	<u>1,367.77</u>	1/11/2016 12:	0131118	0610	9013
FLOORING SYSTEMS		234396	Check Total:	<u>1,896.00</u>	1/11/2016 12:	0051087	0434	087X
FLOWERS FLOWERS		234245	Check Total:	<u>75.00</u>	12/18/2015 1:	0011098	0610	
FOLLETT SCHOOL SOLUT		234397	Check Total:	<u>6,076.46</u>	1/11/2016 12:	2101059	0641	9210
FREY SCIENTIFIC COMP		234398	Check Total:	<u>231.87</u>	1/11/2016 12:	0752138	0694	348B
FRYSCKY INC		234399	Check Total:	<u>170.00</u>	1/11/2016 12:	0172104	0338	125B
GALT HOUSE HOTEL &		234400	Check Total:	<u>369.10</u>	1/11/2016 12:	0011100	0586	013X
GENERAL RUBBER & PLA		234401	Check Total:	<u>199.82</u>	1/11/2016 12:	0301087	0695	087X
GILLISPIE, LINDA		234649	Check Total:	<u>32.40</u>	1/11/2016 12:	0001011	0581	130X
GIST PIANO CENTER		234402	Check Total:	<u>140.00</u>	1/11/2016 12:	0001022	0349	099X
GLOBAL COMPUTER SUPP		234403	Check Total:	<u>664.68</u>	1/11/2016 12:	0001013	0650	013X
GLYNN, DEANNA N		234650	Check Total:	<u>80.00</u>	1/11/2016 12:	0121118	0581	342X
GOFF, TRACEY		234651	Check Total:	<u>160.40</u>	1/11/2016 12:	0002121	0581	337B
GOODMAN, JAMES G		234652	Check Total:	<u>299.00</u>	1/11/2016 12:	0802053	0338	401A
GOODMAN, TERRI L		234653	Check Total:	<u>68.80</u>	1/11/2016 12:	1682104	0581	125B
GOPHER SPORT		234404	Check Total:	<u>565.25</u>	1/11/2016 12:	0751118	0694	9075

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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
GORDON FOOD SERVICE		234405	Check Total:	<u>1,281.27</u>	1/11/2016 12:	0701155	0694	9070
GREAT BOOKS FOUNDATI		234406	Check Total:	<u>6,656.40</u>	1/11/2016 12:	0902118	0643	310B
GREEN ACRES LAWN &		234407	Check Total:	<u>475.00</u>	1/11/2016 12:	0771088	0424	087X
GREEN RIVER EDUCATIO		234246	Check Total:	<u>18,500.00</u>	12/18/2015 1:	0001053	0810	
GREEN RIVER EDUCATIO		234408	Check Total:	<u>50.00</u>	1/11/2016 12:	0002121	0338	337B
GREY, RACHELLE		234654	Check Total:	<u>68.00</u>	1/11/2016 12:	0502053	0581	401A
H & W SPORT SHOP INC		234409	Check Total:	<u>774.00</u>	1/11/2016 12:	0791104	0680	012X
HAGAN, BARBARA G		234655	Check Total:	<u>8.80</u>	1/11/2016 12:	0051031	0581	9005
HAHN, RICHARD		234656	Check Total:	<u>22.40</u>	1/11/2016 12:	1681118	0581	9168
HALL CONTRACTING OF		234198	Check Total:	<u>20,379.44</u>	12/9/2015 12:	0003610	0450	8865
HALL'S SUPPLY & TOOL		234410	Check Total:	<u>306.39</u>	1/11/2016 12:	1681087	0697	087X
HALL, LESLIE		234657	Check Total:	<u>88.64</u>	1/11/2016 12:	0751104	0581	125X
HAMILTON, MARY		234247	Check Total:	<u>50.00</u>	12/18/2015 1:	1901118	0321	042X
HAMILTON, MARY		234411	Check Total:	<u>50.00</u>	1/11/2016 12:	1901118	0321	042X
HANDWRITING WITHOUT		234412	Check Total:	<u>23.10</u>	1/11/2016 12:	0211118	0538	9021
HARDESTY, SAMANTHA R		234658	Check Total:	<u>77.60</u>	1/11/2016 12:	0802053	0581	140B
HARDIN CO 4-H COUNCI		234413	Check Total:	<u>28.00</u>	1/11/2016 12:	1801198	0610	103X
HARDIN CO CHAMBER OF		234414	Check Total:	<u>30.00</u>	1/11/2016 12:	0011098	0616	
HARDIN CO CLERK		234248	Check Total:	<u>15.00</u>	12/18/2015 1:	9011096	0810	
HARDIN CO CLERK		234249	Check Total:	<u>3.00</u>	12/18/2015 1:	9011096	0810	
HARDIN CO SHERIFF		234250	Check Total:	<u>11,329.50</u>	12/18/2015 1:	0121089	0347	
HARDIN CO SHERIFF		234251	Check Total:	<u>21.61</u>	12/18/2015 1:	0011074	0311	
HARDIN CO SHERIFF		234252	Check Total:	<u>439,078.61</u>	12/18/2015 1:	0011074	0311	
HARDIN CO WATER #1		234253	Check Total:	<u>7,669.36</u>	12/18/2015 1:	0131987	0411	
HARDIN CO WATER #1		234291	Check Total:	<u>2,512.68</u>	1/6/2016 12:	2101987	0411	
HARDIN CO WATER #2		234199	Check Total:	<u>4,495.39</u>	12/9/2015 12:	0131987	0411	
HARDIN CO WATER #2		234254	Check Total:	<u>421.06</u>	12/18/2015 1:	9851087	0411	
HARDIN CO WATER #2		234292	Check Total:	<u>7,862.71</u>	1/6/2016 12:	0201987	0411	
HARDIN COUNTY EMS		234415	Check Total:	<u>450.00</u>	1/11/2016 12:	0131118	0679	9013
HARLEY, SAVANNAH N		234659	Check Total:	<u>188.20</u>	1/11/2016 12:	0002121	0581	337B
HARP, REGINA M		234660	Check Total:	<u>69.60</u>	1/11/2016 12:	0001013	0581	013X
HCBE DIVISION OF CHI		234416	Check Total:	<u>1,732.60</u>	1/11/2016 12:	0005203	0617	037X
HEARTLAND COMMUNICAT		234417	Check Total:	<u>14.99</u>	1/11/2016 12:	0011098	0650	
HEARTLAND WINDS		234418	Check Total:	<u>500.00</u>	1/11/2016 12:	0001022	0349	099X
HERITAGE FOOD SERVIC		234585	Check Total:	<u>540.72</u>	1/11/2016 12:	0905101	0694	
HESS, LAURA CLEM		234661	Check Total:	<u>225.00</u>	1/11/2016 12:	0001121	0810	
HILLYARD		234419	Check Total:	<u>2,058.99</u>	1/11/2016 12:	9201087	0697	097X
HILTON COLUMBUS		234293	Check Total:	<u>634.50</u>	1/6/2016 12:	1902830	0586	7190
HINTON, LAUREN R		234662	Check Total:	<u>18.00</u>	1/11/2016 12:	0002121	0581	337B
HMC SERVICE COMPANY		234420	Check Total:	<u>671.25</u>	1/11/2016 12:	9851087	0432	087X

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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
HOLLINGSWORTH OIL		234421	Check Total:	<b>159.86</b>	1/11/2016 12:	9011096	0661	
HOLT-THOMAS, WENDY		234663	Check Total:	<b>48.40</b>	1/11/2016 12:	0002121	0581	337B
HORIZON SOFTWARE INT		234586	Check Total:	<b>185.00</b>	1/11/2016 12:	9735101	0352	
HOUGHTON MIFFLIN HAR		234422	Check Total:	<b>566.79</b>	1/11/2016 12:	0202118	0644	160A
HOWARD, ALLISON C		234664	Check Total:	<b>87.48</b>	1/11/2016 12:	0002053	0589	401A
HUB CITY GLASS AND M		234423	Check Total:	<b>28.50</b>	1/11/2016 12:	9201087	0695	087X
HUB CITY PRINTING		234424	Check Total:	<b>156.41</b>	1/11/2016 12:	0131118	0610	9013
HUFF, AMY		234665	Check Total:	<b>128.80</b>	1/11/2016 12:	0001013	0581	013X
HUTCHERSON, JENNIFER		234666	Check Total:	<b>80.00</b>	1/11/2016 12:	0002121	0581	337B
HYATT REGENCY		234255	Check Total:	<b>963.00</b>	12/18/2015 1:	0002121	0586	337B
INFINITE CAMPUS INC		234425	Check Total:	<b>1,374.00</b>	1/11/2016 12:	0791053	0338	092X
INTEGRATION PARTNERS		234426	Check Total:	<b>29,670.00</b>	1/11/2016 12:	0001087	0532	
IRELAND, CONNIE		234667	Check Total:	<b>45.60</b>	1/11/2016 12:	0001013	0581	013X
JENKINS, SUMMER H		234668	Check Total:	<b>23.04</b>	1/11/2016 12:	0002121	0581	337B
JOHN HARDIN HIGH SCH		234200	Check Total:	<b>1,000.00</b>	12/9/2015 12:	110	1990	
JOHN HARDIN HIGH SCH		234427	Check Total:	<b>1,147.21</b>	1/11/2016 12:	0132121	0894	337B
JOHNSTONE SUPPLY		234587	Check Total:	<b>101.25</b>	1/11/2016 12:	1905101	0694	
JONES, LORINDA		234428	Check Total:	<b>890.00</b>	1/11/2016 12:	0002121	0322	337B
JOSTENS INC		234429	Check Total:	<b>135.02</b>	1/11/2016 12:	1751118	0891	086X
JTM PROVISIONS CO		234588	Check Total:	<b>13,191.22</b>	1/11/2016 12:	9735101	0630	
JUNIOR LIBRARY GUILD		234430	Check Total:	<b>1,950.00</b>	1/11/2016 12:	1681059	0641	9168
JW PEPPER & SON INC		234431	Check Total:	<b>289.84</b>	1/11/2016 12:	0801118	0610	9080
K & D FENCE INC		234294	Check Total:	<b>608.85</b>	1/6/2016 12:	1901087	0434	087X
KEEFE, MIKI T		234669	Check Total:	<b>40.80</b>	1/11/2016 12:	0002121	0581	337B
KELLEY, MICHAEL		234670	Check Total:	<b>120.00</b>	1/11/2016 12:	0001013	0581	013X
KELVIN LP		234432	Check Total:	<b>93.85</b>	1/11/2016 12:	0771118	0610	9077
KENWAY DISTRIBUTORS,		234433	Check Total:	<b>4,126.26</b>	1/11/2016 12:	9201087	0697	087X
KERR OFFICE GROUP		234434	Check Total:	<b>4,762.67</b>	1/11/2016 12:	0131087	0697	9013
KERR OFFICE GROUP		234589	Check Total:	<b>1,000.35</b>	1/11/2016 12:	9735101	0610	
KET		234435	Check Total:	<b>285.00</b>	1/11/2016 12:	0791148	0338	9079
KMEA		234436	Check Total:	<b>394.00</b>	1/11/2016 12:	1901118	0673	9190
KNIGHT'S MECHANICAL		234256	Check Total:	<b>663.52</b>	12/18/2015 1:	0701087	0694	087X
KNIGHT'S MECHANICAL		234295	Check Total:	<b>2,198.14</b>	1/6/2016 12:	0121087	0431	087X
KONICA MINOLTA BUSIN		234201	Check Total:	<b>479.82</b>	12/9/2015 12:	0171077	0444	9017
KONICA MINOLTA BUSIN		234257	Check Total:	<b>869.89</b>	12/18/2015 1:	0201118	0444	9020
KOPP, MARK		234671	Check Total:	<b>19.20</b>	1/11/2016 12:	0001052	0581	
KOTARSKI, NANCY		234672	Check Total:	<b>16.00</b>	1/11/2016 12:	0001124	0581	014X
KROGER		234437	Check Total:	<b>876.97</b>	1/11/2016 12:	1901104	0616	125X
KY ASSOC SCHOOL COUN		234438	Check Total:	<b>925.00</b>	1/11/2016 12:	1682053	0338	140B
KY COUNCIL FOR CHILD		234439	Check Total:	<b>270.00</b>	1/11/2016 12:	0002121	0338	337B

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KY COUNCIL FOR EXCEP		234440	Check Total:	<b>960.00</b>	1/11/2016 12:	0132053	0338	140B
KY HIGH SCHOOL COACH		234258	Check Total:	<b>90.00</b>	12/18/2015 1:	0052830	0810	7005
KY SCHOOL BOARDS AS		234441	Check Total:	<b>76.20</b>	1/11/2016 12:	0001121	0349	064X
KY SCHOOL SERVICE		234442	Check Total:	<b>149.09</b>	1/11/2016 12:	0401059	0610	9040
KY SCIENCE TEACHERS		234443	Check Total:	<b>330.00</b>	1/11/2016 12:	0802053	0338	140B
KY SOCIETY FOR TECHN		234444	Check Total:	<b>149.00</b>	1/11/2016 12:	0011100	0338	013X
KY STATE TREASURER		234202	Check Total:	<b>155,543.00</b>	12/9/2015 12:	220	4500	401A
KY STATE TREASURER		234296	Check Total:	<b>25.00</b>	1/6/2016 12:	0005203	0810	037X
KY UTILITIES COMPANY		234297	Check Total:	<b>373.20</b>	1/6/2016 12:	0081104	0680	012X
LABSCO		234445	Check Total:	<b>557.44</b>	1/11/2016 12:	0701155	0692	9070
LAKESHORE LEARNING M		234446	Check Total:	<b>350.36</b>	1/11/2016 12:	0202118	0643	310BP
LANCASTER, ELIZABETH		234673	Check Total:	<b>85.60</b>	1/11/2016 12:	0002006	0581	343B
LANDMARK SPRINKLER I		234447	Check Total:	<b>1,190.00</b>	1/11/2016 12:	0081087	0434	087X
LARUE, SYDNEY A		234674	Check Total:	<b>161.60</b>	1/11/2016 12:	0001124	0581	014X
LEE'S FAMOUS RECIPE		234448	Check Total:	<b>235.97</b>	1/11/2016 12:	0771104	0616	125X
LEONARD BRUSH & CHEM		234449	Check Total:	<b>2,641.23</b>	1/11/2016 12:	9201087	0697	097X
LESHER, JUDITH L		234450	Check Total:	<b>1,470.00</b>	1/11/2016 12:	0002006	0345	343B
LEWIS, BRYAN C		234675	Check Total:	<b>232.00</b>	1/11/2016 12:	0001029	0581	
LEWIS, JENNIFER		234676	Check Total:	<b>23.20</b>	1/11/2016 12:	0002117	0581	310B
LEWIS, LESLIE M		234677	Check Total:	<b>25.00</b>	1/11/2016 12:	1902145	0338	348B
LIBRARY STORE, THE		234451	Check Total:	<b>200.40</b>	1/11/2016 12:	0201059	0610	9020
LIGHTSPEED SYSTEMS		234452	Check Total:	<b>22,400.00</b>	1/11/2016 12:	0002013	0650	162A
LILLY, ANGELA BROWN		234678	Check Total:	<b>70.00</b>	1/11/2016 12:	0002121	0581	337B
LK TAPP AND SONS		234453	Check Total:	<b>649.68</b>	1/11/2016 12:	1901087	0695	087X
LK TAPP AND SONS		234590	Check Total:	<b>14.09</b>	1/11/2016 12:	0145101	0694	
LOCKWOOD, RHONDA M		234679	Check Total:	<b>180.20</b>	1/11/2016 12:	0002123	0581	337B
LOGICALIS INC		234454	Check Total:	<b>9,243.71</b>	1/11/2016 12:	0751059	0734	9075
LOVE, LORI		234680	Check Total:	<b>68.00</b>	1/11/2016 12:	0001013	0581	013X
LOWE'S COMPANIES, IN		234455	Check Total:	<b>98.68</b>	1/11/2016 12:	9201088	0698	087X
LOWE'S COMPANIES, IN		234456	Check Total:	<b>1,897.04</b>	1/11/2016 12:	0701155	0697	9070
LYNN, PHYLLIS D		234681	Check Total:	<b>70.00</b>	1/11/2016 12:	1752067	0581	365B
M&R LAWN CARE INC		234457	Check Total:	<b>142.75</b>	1/11/2016 12:	0771088	0424	9077
MARBLE, LUTHER R		234203	Check Total:	<b>2,718.27</b>	12/9/2015 12:	0771087	0434	087X
MARBLE, LUTHER R		234259	Check Total:	<b>1,766.94</b>	12/18/2015 1:	1901087	0433	087X
MARKERTEK		234458	Check Total:	<b>11,436.53</b>	1/11/2016 12:	0005065	0650	071X
MARTIN FLOORING CO I		234459	Check Total:	<b>3,495.00</b>	1/11/2016 12:	1901087	0434	9190
MARTIN, KIMBERLY		234682	Check Total:	<b>78.40</b>	1/11/2016 12:	0001137	0581	
MASONHEIMER, AMANDA		234683	Check Total:	<b>61.20</b>	1/11/2016 12:	0001137	0581	
MASONI, RONALD V		234684	Check Total:	<b>20.20</b>	1/11/2016 12:	9751198	0581	103X
MASTERS SUPPLY		234460	Check Total:	<b>26.57</b>	1/11/2016 12:	9201087	0697	087X



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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
MAXWELL, EMILY R		234685	Check Total:	<b>225.00</b>	1/11/2016	12: 0001121	0810	
MCALISTER, MEGAN N		234686	Check Total:	<b>350.20</b>	1/11/2016	12: 2102053	0581	401A
MCCUNE, MICHAEL		234687	Check Total:	<b>42.40</b>	1/11/2016	12: 0132830	0581	7013
MCGRAW-HILL EDUCATIO		234461	Check Total:	<b>13,224.15</b>	1/11/2016	12: 0901118	0644	9090
MCKINNEY LOCKSMITH S		234462	Check Total:	<b>172.52</b>	1/11/2016	12: 0701087	0349	9070
MCM ELECTRONICS		234463	Check Total:	<b>125.97</b>	1/11/2016	12: 0001013	0650	013X
MCNUTT CONSTRUCTION		234204	Check Total:	<b>43,273.70</b>	12/9/2015	12: 0003603	0450	8826
MCWRIGHT, ANDREA M		234688	Check Total:	<b>3.60</b>	1/11/2016	12: 9751198	0581	103X
MERCER CONSUMER		234464	Check Total:	<b>201.25</b>	1/11/2016	12: 0001121	0529	
MEREDITH & SON GLASS		234465	Check Total:	<b>322.56</b>	1/11/2016	12: 0401087	0349	087X
MILLION, MELISSA J		234689	Check Total:	<b>166.84</b>	1/11/2016	12: 0132145	0585	348B
MINGS, PATRICIA		234466	Check Total:	<b>25.00</b>	1/11/2016	12: 0005065	0349	071X
MINGS, TIMOTHY DALE		234690	Check Total:	<b>66.40</b>	1/11/2016	12: 0005065	0581	071X
MODERN SUPPLY COMPAN		234260	Check Total:	<b>30.96</b>	12/18/2015	1: 9201087	0697	087X
MODERN SUPPLY COMPAN		234467	Check Total:	<b>989.45</b>	1/11/2016	12: 0701155	0697	907X
MODERN WELDING CO		234205	Check Total:	<b>30.96</b>	12/9/2015	12: 9201087	0697	087X
MODERN WELDING CO		234468	Check Total:	<b>371.08</b>	1/11/2016	12: 0705760	0697	
MOORE MEDICAL		234469	Check Total:	<b>393.06</b>	1/11/2016	12: 0701155	0692	9070
MOORE, DOROTHY		234691	Check Total:	<b>174.40</b>	1/11/2016	12: 0001137	0581	
MOREL CONSTRUCTION		234206	Check Total:	<b>436,295.50</b>	12/9/2015	12: 0003603	0450	8823
MORGAN, TERESA		234692	Check Total:	<b>313.60</b>	1/11/2016	12: 0001052	0581	
MOUNTAIN MATH/LANGUA		234470	Check Total:	<b>95.95</b>	1/11/2016	12: 1651118	0643	9165
MURPHY GRAVES TRIMBL		234261	Check Total:	<b>1,435.87</b>	12/18/2015	1: 0003610	0346	8824
MUSIC THEATRE INTERN		234471	Check Total:	<b>75.00</b>	1/11/2016	12: 0081118	0810	9008
MYERS, EVA L		234693	Check Total:	<b>68.00</b>	1/11/2016	12: 0001087	0581	
NAPA AUTO PARTS		234207	Check Total:	<b>21.57</b>	12/9/2015	12: 9201087	0697	087X
NAPA AUTO PARTS		234472	Check Total:	<b>443.27</b>	1/11/2016	12: 9201087	0697	087X
NASCO		234473	Check Total:	<b>2,515.70</b>	1/11/2016	12: 0752138	0694	348B
NASP INC		234474	Check Total:	<b>226.00</b>	1/11/2016	12: 0201104	0694	012X
NEBLETT, ANNETTE M		234694	Check Total:	<b>135.20</b>	1/11/2016	12: 0002118	0581	311B
NEOFUNDS BY NEOPOST		234298	Check Total:	<b>500.00</b>	1/6/2016	12:C 1901118	0531	9190
NEOFUNDS BY NEOPOST		234299	Check Total:	<b>501.00</b>	1/6/2016	12:C 1901118	0531	9190
NESS, ADAM J		234695	Check Total:	<b>75.00</b>	1/11/2016	12: 9011092	0810	
NEW READERS PRESS		234475	Check Total:	<b>2,073.85</b>	1/11/2016	12: 1752520	0642	365B
NEWMAN, SHEILA		234696	Check Total:	<b>61.20</b>	1/11/2016	12: 0001137	0581	
NEWS ENTERPRISE		234262	Check Total:	<b>445.40</b>	12/18/2015	1: 0011080	0542	
NEWS ENTERPRISE		234476	Check Total:	<b>2,343.08</b>	1/11/2016	12: 0001022	0542	099X
NEWS ENTERPRISE		234477	Check Total:	<b>83.00</b>	1/11/2016	12: 0301059	0642	9030
NEXT STEP COUNSELING		234478	Check Total:	<b>300.00</b>	1/11/2016	12: 0132104	0322	125B
NICHOLAS, KYLE		234697	Check Total:	<b>64.00</b>	1/11/2016	12: 9011092	0810	

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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
NIXON POWER SERVICES		234479	Check Total:	<b>699.29</b>	1/11/2016 12:	0171087	0431	087X
NORTH HARDIN CHRISTI		234480	Check Total:	<b>3,503.78</b>	1/11/2016 12:	0002027	0810	401A
NORTH HARDIN HIGH SC		234481	Check Total:	<b>947.56</b>	1/11/2016 12:	0752140	0585	348B
NORTH MIDDLE SCHOOL		234482	Check Total:	<b>143.63</b>	1/11/2016 12:	0802826	0616	7080
NORTHERN KENTUCKY UN		234483	Check Total:	<b>125.00</b>	1/11/2016 12:	1752067	0338	13DB
NYARKO, BERNICE		234698	Check Total:	<b>68.00</b>	1/11/2016 12:	0002121	0581	337B
OAT & CCC		234300	Check Total:	<b>320.00</b>	1/6/2016 12:	1902830	0338	7190
OFFICE DEPOT		234484	Check Total:	<b>2,298.73</b>	1/11/2016 12:	0751118	0610	9075
OFFICEMAX		234485	Check Total:	<b>6,334.83</b>	1/11/2016 12:	1752067	0610	365B
OMEALLY, NEPHOTERIA		234591	Check Total:	<b>29.00</b>	1/11/2016 12:	510	1611	
ORIENTAL TRADING CO		234486	Check Total:	<b>206.57</b>	1/11/2016 12:	0212826	0610	7021
OUTFRONT MEDIA		234487	Check Total:	<b>100.00</b>	1/11/2016 12:	0001022	0549	099X
PANERA		234488	Check Total:	<b>67.69</b>	1/11/2016 12:	0081104	0616	012X
PAPA JOHN'S PIZZA		234489	Check Total:	<b>151.94</b>	1/11/2016 12:	0001013	0617	013X
PAPA JOHN'S PIZZA		234490	Check Total:	<b>70.00</b>	1/11/2016 12:	0901104	0617	125X
PARKER STORE		234592	Check Total:	<b>106.64</b>	1/11/2016 12:	1905101	0694	
PARKER, DANIELLE		234593	Check Total:	<b>131.80</b>	1/11/2016 12:	510	1611	
PARRETT, ANGEL M		234699	Check Total:	<b>32.00</b>	1/11/2016 12:	0011080	0581	
PARRETT, DENISE		234700	Check Total:	<b>550.00</b>	1/11/2016 12:	0051922	0449	007X
PARTS NOW!		234491	Check Total:	<b>137.00</b>	1/11/2016 12:	0001013	0650	013X
PARTY PLUS		234492	Check Total:	<b>421.60</b>	1/11/2016 12:	0201118	0610	9020
PCM SALES INC		234493	Check Total:	<b>714.28</b>	1/11/2016 12:	0001013	0650	013X
PEARSON EDUCATION		234301	Check Total:	<b>450.00</b>	1/6/2016 12:	1751067	0646	050X
PENNING, SUSAN G		234701	Check Total:	<b>110.00</b>	1/11/2016 12:	0002121	0581	337B
PENNYCUFF, MELISSA J		234702	Check Total:	<b>55.20</b>	1/11/2016 12:	0002121	0581	337B
PERMA BOUND BOOKS		234494	Check Total:	<b>26.67</b>	1/11/2016 12:	1901059	0641	9190
PETROLEUM TRADERS CO		234495	Check Total:	<b>71,248.36</b>	1/11/2016 12:	9011097	0626	
PLAK SMACKER		234496	Check Total:	<b>488.42</b>	1/11/2016 12:	0002006	0610	343B
PLUMB RIGHT SERVICE		234302	Check Total:	<b>1,170.00</b>	1/6/2016 12:	0771087	0433	087X
POCKET NURSE		234497	Check Total:	<b>918.04</b>	1/11/2016 12:	0701155	0692	907X
POMEROY COMPUTER RES		234498	Check Total:	<b>8,747.07</b>	1/11/2016 12:	0401118	0734	9040
POOLE, CHAD		234703	Check Total:	<b>16.00</b>	1/11/2016 12:	0001124	0581	014X
POSITIVE PROMOTIONS		234499	Check Total:	<b>135.85</b>	1/11/2016 12:	2101118	0674	9210
POSTAGE BY PHONE PLU		234263	Check Total:	<b>64.00</b>	12/18/2015 1:	0501118	0531	9050
POSTAGE BY PHONE PLU		234303	Check Total:	<b>71.23</b>	1/6/2016 12:	0771118	0531	9077
POSTAGE BY PHONE PLU		234304	Check Total:	<b>122.38</b>	1/6/2016 12:	0771118	0531	9077
POWELL, PENNY		234704	Check Total:	<b>48.00</b>	1/11/2016 12:	0001137	0581	
PRESENTATION SOLUTIO		234500	Check Total:	<b>116.52</b>	1/11/2016 12:	0751059	0650	9075
PRICE AND WILLOUGHBY		234501	Check Total:	<b>427.00</b>	1/11/2016 12:	0141118	0533	9014
PRIDDY, LIENNA E		234705	Check Total:	<b>10.80</b>	1/11/2016 12:	9751198	0581	103X

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PROPE, DONNA		234706	Check Total:	<b>11.20</b>	1/11/2016 12:	0301104	0581	125X
PROVEN LEARNING		234502	Check Total:	<b>75.00</b>	1/11/2016 12:	0131118	0650	9013
PULLIN, KAYLA S		234707	Check Total:	<b>20.56</b>	1/11/2016 12:	0202001	0581	135B
QUALITY KITCHEN SERV		234594	Check Total:	<b>277.50</b>	1/11/2016 12:	0805101	0694	
QUILL CORPORATION		234503	Check Total:	<b>1,233.39</b>	1/11/2016 12:	0301118	0616	9030
RABEN TIRE COMPANY		234504	Check Total:	<b>4,400.66</b>	1/11/2016 12:	9011096	0662	
RADCLIFF ELECTRIC SU		234208	Check Total:	<b>9.23</b>	12/9/2015 12:	9201087	0695	087X
RADCLIFF ELECTRIC SU		234264	Check Total:	<b>1,032.67</b>	12/18/2015 1:	0751087	0695	087X
RADCLIFF ELECTRIC SU		234595	Check Total:	<b>234.07</b>	1/11/2016 12:	9735101	0694	
RADCLIFF ELEMENTARY		234505	Check Total:	<b>205.00</b>	1/11/2016 12:	0791118	0322	056X
RADCLIFF TRUE VALUE		234506	Check Total:	<b>27.99</b>	1/11/2016 12:	0081087	0697	087X
RADIOLAND INC		234507	Check Total:	<b>448.00</b>	1/11/2016 12:	0151077	0536	9015
RAJA RIDING & WELL		234508	Check Total:	<b>75.00</b>	1/11/2016 12:	0501104	0322	125X
RAMSEY, ROGER DEE		234509	Check Total:	<b>260.00</b>	1/11/2016 12:	1901104	0616	125X
RANKIN, DOLORES		234708	Check Total:	<b>17.20</b>	1/11/2016 12:	0001124	0581	014X
RBF RECOVERY SERVICE		234265	Check Total:	<b>90.00</b>	12/18/2015 1:	510	1990	
REALLY GOOD STUFF		234510	Check Total:	<b>77.98</b>	1/11/2016 12:	1651118	0610	9165
RED RIVER WASTE		234511	Check Total:	<b>9,668.26</b>	1/11/2016 12:	9851087	0421	087X
REDMON, EMILY JO		234709	Check Total:	<b>44.80</b>	1/11/2016 12:	0902053	0581	401A
REINHART FOOD		234596	Check Total:	<b>2,142.86</b>	1/11/2016 12:	0125101	0583	
RELADYNE OIL DISTRIB		234512	Check Total:	<b>1,101.75</b>	1/11/2016 12:	9011096	0661	
RENAISSANCE ORLANDO		234513	Check Total:	<b>967.52</b>	1/11/2016 12:	0002053	0586	401A
REXEL SOUTHERN ELEC		234514	Check Total:	<b>37.28</b>	1/11/2016 12:	0051087	0695	087X
REYNOLDS, KATHERINE		234710	Check Total:	<b>21.20</b>	1/11/2016 12:	0002006	0581	343B
RIDE-WRIGHT TIRE		234515	Check Total:	<b>18.05</b>	1/11/2016 12:	9201087	0433	087X
RINEYVILLE ELEMENTAR		234516	Check Total:	<b>250.00</b>	1/11/2016 12:	0901118	0322	056X
ROBBINS, DANIEL C		234711	Check Total:	<b>52.00</b>	1/11/2016 12:	0701077	0581	9070
ROBINSON, JANET		234712	Check Total:	<b>10.00</b>	1/11/2016 12:	0182104	0581	125B
RON CLARK ACADEMY		234517	Check Total:	<b>3,160.00</b>	1/11/2016 12:	0002053	0338	140B
ROPPEL'S		234518	Check Total:	<b>795.00</b>	1/11/2016 12:	9011096	0663	
ROSE, CHRISTIE A		234713	Check Total:	<b>15.20</b>	1/11/2016 12:	0002118	0581	311B
ROUSE, SCOTT		234714	Check Total:	<b>40.00</b>	1/11/2016 12:	0701155	0581	9070
ROY, JENNIFER		234715	Check Total:	<b>42.80</b>	1/11/2016 12:	0002121	0581	337B
RYAN, GINA		234716	Check Total:	<b>82.40</b>	1/11/2016 12:	0005065	0581	071X
S & S WORLDWIDE		234519	Check Total:	<b>120.74</b>	1/11/2016 12:	0791118	0694	9079
SAFEGUARD BUSINESS S		234266	Check Total:	<b>179.78</b>	12/18/2015 1:	0151977	0610	
SAFEGUARD BUSINESS S		234520	Check Total:	<b>262.76</b>	1/11/2016 12:	0771077	0610	9077
SAM'S CLUB DIRECT		234521	Check Total:	<b>1,704.32</b>	1/11/2016 12:	0011080	0694	
SAM'S SEPTIC SERVICE		234522	Check Total:	<b>8,225.00</b>	1/11/2016 12:	0701087	0421	087X
SAMPLE, JOAN		234717	Check Total:	<b>105.20</b>	1/11/2016 12:	0002121	0581	337B

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SANDERS, JILLIAN N		234718	Check Total:	<b>48.00</b>	1/11/2016 12:	0001124	0581	014X
SCANTRON SERVICE GRO		234523	Check Total:	<b>894.00</b>	1/11/2016 12:	0751118	0610	9075
SCHOLASTIC BOOK FAIR		234267	Check Total:	<b>1,487.90</b>	12/18/2015 1:	0212860	0641	7021
SCHOLASTIC BOOK FAIR		234524	Check Total:	<b>94.00</b>	1/11/2016 12:	0401118	0610	9040
SCHOLASTIC INC		234525	Check Total:	<b>256.74</b>	1/11/2016 12:	0152118	0643	160A
SCHOOL CHECK IN		234526	Check Total:	<b>150.00</b>	1/11/2016 12:	0141077	0650	9014
SCHOOL HEALTH CORP		234527	Check Total:	<b>344.11</b>	1/11/2016 12:	0131037	0692	9013
SCHOOL SPECIALTY INC		234220	Check Total:	<b>14,284.17</b>	12/14/2015 1:	0212121	0643	337B
SCHOOL SPECIALTY INC		234278	Check Total:	<b>7,004.52</b>	1/6/2016 12:	1901118	0643	9190
SCOTT, ERICA M		234719	Check Total:	<b>49.60</b>	1/11/2016 12:	2102104	0581	125B
SEARS		234280	Check Total:	<b>1,185.20</b>	1/6/2016 12:	0011087	0694	084X
SELECT DESIGNS		234528	Check Total:	<b>132.00</b>	1/11/2016 12:	0701155	0610	9070
SERVICE SOLUTIONS GR		234597	Check Total:	<b>1,292.41</b>	1/11/2016 12:	0055101	0694	
SETON		234529	Check Total:	<b>159.73</b>	1/11/2016 12:	0081087	0697	087X
SHERMAN-CARTER-BARNH		234209	Check Total:	<b>154,675.95</b>	12/9/2015 12:	0003610	0346	8803
SHERMAN-CARTER-BARNH		234210	Check Total:	<b>8,500.00</b>	12/9/2015 12:	0003603	0346	8823
SHERWIN WILLIAMS		234530	Check Total:	<b>67.76</b>	1/11/2016 12:	0791087	0697	9079
SHOE CARNIVAL, INC		234598	Check Total:	<b>49.98</b>	1/11/2016 12:	9735101	0893	
SHROUT TATE WILSON		234211	Check Total:	<b>85,750.00</b>	12/9/2015 12:	0003603	0346	8876
SHROUT TATE WILSON		234212	Check Total:	<b>73,500.00</b>	12/9/2015 12:	0003603	0346	8866
SIGN WAREHOUSE INC		234531	Check Total:	<b>44.44</b>	1/11/2016 12:	0705760	0610	
SIGNMAKERS INC		234268	Check Total:	<b>127.94</b>	12/18/2015 1:	9201087	0349	087X
SIMPLY MULCH		234532	Check Total:	<b>2,100.00</b>	1/11/2016 12:	9201087	0697	087X
SIZEMORE, CAROL		234720	Check Total:	<b>16.80</b>	1/11/2016 12:	0001124	0581	014X
SKEETERS,BENNETT & W		234269	Check Total:	<b>796.25</b>	12/18/2015 1:	0011071	0343	
SMART SYSTEMS		234599	Check Total:	<b>1,030.89</b>	1/11/2016 12:	0805101	0421	
SMITH, KASEY		234721	Check Total:	<b>61.60</b>	1/11/2016 12:	0002121	0581	337B
SNOW, PEGGY T		234722	Check Total:	<b>44.80</b>	1/11/2016 12:	0132104	0581	125B
SOFTWARE HOUSE INTER		234533	Check Total:	<b>772.65</b>	1/11/2016 12:	0202013	0650	162B
SOUTHERN STATES HARD		234534	Check Total:	<b>24.02</b>	1/11/2016 12:	9701219	0623	
SOUTHERN STATES HARD		234600	Check Total:	<b>1,383.50</b>	1/11/2016 12:	0305101	0623	
SOWDER, JOSEPH K		234723	Check Total:	<b>268.80</b>	1/11/2016 12:	0802053	0581	140B
STANTON'S SHEET MUSI		234535	Check Total:	<b>144.95</b>	1/11/2016 12:	0301118	0645	9030
STAPLES		234536	Check Total:	<b>4,743.85</b>	1/11/2016 12:	9201087	0610	087X
STARK, BELINDA		234724	Check Total:	<b>102.00</b>	1/11/2016 12:	0131065	0581	071X
STENHOUSE PUBLISHERS		234537	Check Total:	<b>20.86</b>	1/11/2016 12:	0801118	0647	9080
STITH, JOHN E		234725	Check Total:	<b>48.80</b>	1/11/2016 12:	0011080	0581	
STRICKLAND, JUSTIN R		234726	Check Total:	<b>110.00</b>	1/11/2016 12:	1902830	0338	7190
STRICKLER, ANA		234601	Check Total:	<b>5.00</b>	1/11/2016 12:	510	1611	
SUEVERKRUEPP, STORMY		234727	Check Total:	<b>22.24</b>	1/11/2016 12:	0001137	0581	

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SUPER DUPER, INC.		234538	Check Total:	<b>297.20</b>	1/11/2016 12:	0002121	0643	337B
SUPERIOR FIRE & SAFE		234539	Check Total:	<b>30.00</b>	1/11/2016 12:	0201087	0349	087X
SUPREME SCHOOL SUPPL		234540	Check Total:	<b>282.74</b>	1/11/2016 12:	1901118	0610	9190
SWIFT ROOFING OF E'T		234213	Check Total:	<b>494.75</b>	12/9/2015 12:	1651087	0438	087X
TABB, LAFE		234728	Check Total:	<b>68.00</b>	1/11/2016 12:	0011100	0581	013X
TBOX TACTICAL		234541	Check Total:	<b>39.00</b>	1/11/2016 12:	0121077	0610	342X
TEACHER SYNERGY LLC		234542	Check Total:	<b>62.44</b>	1/11/2016 12:	0002121	0643	337B
TEACHER'S DISCOVERY		234543	Check Total:	<b>246.12</b>	1/11/2016 12:	1901118	0643	9190
TEACHING STRATEGIES		234544	Check Total:	<b>403.00</b>	1/11/2016 12:	0002006	0650	343B
TECHEDU		234545	Check Total:	<b>892.89</b>	1/11/2016 12:	0002013	0650	162A
TENNANT SALES AND SE		234546	Check Total:	<b>101.25</b>	1/11/2016 12:	0901087	0433	087X
THOMAS, JON W		234729	Check Total:	<b>74.40</b>	1/11/2016 12:	0001052	0581	
THOMAS, MIA		234730	Check Total:	<b>112.00</b>	1/11/2016 12:	0002121	0581	337B
THOMPSON, BOBBY		234547	Check Total:	<b>240.00</b>	1/11/2016 12:	0005065	0349	071X
THURMAN, CIJI S		234731	Check Total:	<b>27.75</b>	1/11/2016 12:	0002053	0585	401A
TOP NOTCH LAWN AND		234548	Check Total:	<b>2,450.04</b>	1/11/2016 12:	1901088	0424	087X
TOSHIBA BUSINESS SOL		234214	Check Total:	<b>401.52</b>	12/9/2015 12:	1681118	0610	9168
TOSHIBA BUSINESS SOL		234270	Check Total:	<b>807.39</b>	12/18/2015 1:	1901118	0444	9190
TOSHIBA BUSINESS SOL		234305	Check Total:	<b>1,709.97</b>	1/6/2016 12:	1901118	0610	9190
TOSHIBA BUSINESS SOL		234306	Check Total:	<b>932.36</b>	1/6/2016 12:	0752826	0444	7075
TREADWAY, MATTHEW S		234549	Check Total:	<b>45.00</b>	1/11/2016 12:	0005065	0349	071X
TROXELL COMMUNICATIO		234550	Check Total:	<b>9,514.75</b>	1/11/2016 12:	0001013	0650	013X
TSC STORES		234551	Check Total:	<b>239.94</b>	1/11/2016 12:	0905203	0694	037X
TYLER MOUNTAIN WATER		234552	Check Total:	<b>26.95</b>	1/11/2016 12:	0771104	0616	125X
TYLER TECHNOLOGIES		234271	Check Total:	<b>387.87</b>	12/18/2015 1:	0001080	0533	
UHL TRUCK SALES		234553	Check Total:	<b>9,740.15</b>	1/11/2016 12:	9011096	0669	
ULINE		234554	Check Total:	<b>757.81</b>	1/11/2016 12:	9201087	0697	087X
UNITED PARCEL SERVIC		234272	Check Total:	<b>19.83</b>	12/18/2015 1:	0001080	0538	
UNITED PARCEL SERVIC		234307	Check Total:	<b>78.43</b>	1/6/2016 12:	0001080	0538	
UNITED RENTALS		234555	Check Total:	<b>3,219.48</b>	1/11/2016 12:	0751087	0447	087X
UNITY SCHOOL BUS		234556	Check Total:	<b>92.10</b>	1/11/2016 12:	9011096	0669	
US BANK		234308	Check Total:	<b>1,793,148.95</b>	1/6/2016 12:	0004112	0832	
US GAMES		234557	Check Total:	<b>329.99</b>	1/11/2016 12:	0141118	0694	9014
USA IMAGE		234558	Check Total:	<b>331.35</b>	1/11/2016 12:	0705760	0610	
VARSITY SPIRIT FASHI		234559	Check Total:	<b>1,315.41</b>	1/11/2016 12:	0131925	0893	032X
VEX ROBOTICS INC		234560	Check Total:	<b>237.19</b>	1/11/2016 12:	0705760	0674	
VOCABULARY SPELLING		234561	Check Total:	<b>400.00</b>	1/11/2016 12:	0081118	0650	9008
VOGEL, MAGGIE M		234732	Check Total:	<b>66.81</b>	1/11/2016 12:	0131077	0581	9013
VOWELS, JOSEPH ERIC		234733	Check Total:	<b>78.00</b>	1/11/2016 12:	0001029	0581	
W FRANK HARSHAW & AS		234562	Check Total:	<b>324.12</b>	1/11/2016 12:	0081087	0695	087X

1/11/2016

**HARDIN COUNTY BOARD OF EDUCATION  
ORDERS OF THE TREASURER**

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
W FRANK HARSHAW & AS		234563	Check Total:	<b>400.00</b>	1/11/2016 12:	9201087	0349	087X
WALLACE, KATHERINE M		234734	Check Total:	<b>225.00</b>	1/11/2016 12:	0001121	0810	
WALMART STORES #0709		234273	Check Total:	<b>7,166.03</b>	12/18/2015 1:	0151077	0616	9015
WATCH DOGS		234564	Check Total:	<b>83.09</b>	1/11/2016 12:	0181104	0610	125X
WDW DISNEY TICKETS		234223	Check Total:	<b>169.00</b>	12/14/2015 1:	1901118	0650	9190
WEAKLEY, STEPHANIE L		234735	Check Total:	<b>64.00</b>	1/11/2016 12:	0001137	0581	
WEST MUSIC		234565	Check Total:	<b>208.95</b>	1/11/2016 12:	0141118	0645	9014
WHATEVER IT TAKES		234566	Check Total:	<b>345.00</b>	1/11/2016 12:	9011096	0669	
WHAYNE SUPPLY CO		234567	Check Total:	<b>226.57</b>	1/11/2016 12:	9011096	0663	
WHEELER, KITTY		234736	Check Total:	<b>35.08</b>	1/11/2016 12:	0005065	0581	071X
WHITLOW, BROOKE V		234737	Check Total:	<b>66.40</b>	1/11/2016 12:	0001013	0581	013X
WILLIAMS, JONATHAN W		234215	Check Total:	<b>40.00</b>	12/9/2015 12:	0005065	0349	071X
WILLIS KLEIN		234216	Check Total:	<b>102.76</b>	12/9/2015 12:	0051087	0695	087X
WILLIS KLEIN		234309	Check Total:	<b>1,468.02</b>	1/6/2016 12:	9201087	0695	087X
WILLIS KLEIN		234568	Check Total:	<b>311.40</b>	1/11/2016 12:	9201087	0694	087X
WILSON, KELLY		234738	Check Total:	<b>40.80</b>	1/11/2016 12:	0001011	0581	130X
WINDHAM, CHELSEA		234739	Check Total:	<b>179.20</b>	1/11/2016 12:	1905101	0581	
WINDSTREAM		234217	Check Total:	<b>33,852.04</b>	12/9/2015 12:	0001013	0532	
WINDSTREAM		234310	Check Total:	<b>11,707.89</b>	1/6/2016 12:	0001013	0533	013X
WINGFIELD INN AND		234569	Check Total:	<b>245.80</b>	1/11/2016 12:	0001022	0349	099X
WOOD, PATRICK M		234570	Check Total:	<b>160.00</b>	1/11/2016 12:	0005065	0349	071X
WOODLAND ELEMENTARY		234571	Check Total:	<b>50.00</b>	1/11/2016 12:	0902053	0338	401A
WORKWELL		234572	Check Total:	<b>2,748.00</b>	1/11/2016 12:	9011092	0341	
WQXE FM 98.3		234573	Check Total:	<b>193.00</b>	1/11/2016 12:	0001022	0541	099X
WRIGHT, JOHN H		234740	Check Total:	<b>190.40</b>	1/11/2016 12:	0011098	0581	
WRITE STEPS LLC		234574	Check Total:	<b>350.00</b>	1/11/2016 12:	0301118	0533	9030
WYATT, DAVID		234741	Check Total:	<b>45.00</b>	1/11/2016 12:	0051087	0811	087X
XEROX BUSINESS		234218	Check Total:	<b>52.44</b>	12/9/2015 12:	0801118	0444	9080
XEROX BUSINESS		234274	Check Total:	<b>517.38</b>	12/18/2015 1:	0801118	0444	9080
XEROX BUSINESS		234275	Check Total:	<b>1,504.29</b>	12/18/2015 1:	0771118	0610	9077
XEROX CORP		234219	Check Total:	<b>35,091.38</b>	12/14/2015 1:	9701219	0610	
XEROX CORP		234277	Check Total:	<b>36,480.92</b>	1/6/2016 12:	9701219	0610	
XPEDX		234575	Check Total:	<b>2,887.00</b>	1/11/2016 12:	9701219	0610	
YATES & YATES, LLC		234276	Check Total:	<b>644.05</b>	12/18/2015 1:	0751087	0434	087X
<b><u>Grand Total:</u></b>				<b><u>5,923,312.41</u></b>				