2/8/2016

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

| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| ACADEMIC IMPRESSIONS | | 234874 | Check Total: | 3,832.50 | 2/8/2016 12:( | 0002053 | 0338 | 401A |
| ACCURATE LABEL DESIG | | 234875 | Check Total: | 219.95 | 2/8/2016 12:( | 0901077 | 0610 | 9090 |
| ACT INC | | 234876 | Check Total: | 250.00 | 2/8/2016 12:( | 0001052 | 0349 | |
| ADAIR, CINDY | | 235150 | Check Total: | 137.06 | 2/8/2016 12:( | 0002121 | 0581 | 337B |
| ADKINS, KIM | | 235151 | Check Total: | 40.90 | 2/8/2016 12:( | 0002121 | 0531 | 337B |
| AIR HYDRO POWER | | 234877 | Check Total: | 173.31 | 2/8/2016 12:( | 9011096 | 0669 | |
| AIRGAS USA LLC | | 234878 | Check Total: | 313.95 | 2/8/2016 12:( | 9011096 | 0623 | |
| AL BIRCH SIGNS | | 234879 | Check Total: | 715.00 | 2/8/2016 12:( | 1681118 | 0695 | 9168 |
| ALLAN, DAVID | | 235152 | Check Total: | 51.85 | 2/8/2016 12:( | 0002121 | 0581 | 337B |
| ALLIANT INTEGRATORS, | | 234880 | Check Total: | 4,259.40 | 2/8/2016 12:( | 0151077 | 0650 | 9015 |
| AMERICAN BUS & ASSES | | 234881 | Check Total: | 1,372.75 | 2/8/2016 12:( | 9011096 | 0669 | |
| AMERICAN TIRE INC | | 234882 | Check Total: | 13,997.64 | 2/8/2016 12:( | 9011097 | 0662 | |
| AMERIGAS | | 234742 | Check Total: | 2,380.04 | 1/13/2016 12: | 9011096 | 0623 | |
| AMERIGAS | | 234820 | Check Total: | 1,215.40 | 1/27/2016 12: | 9011096 | 0623 | |
| ANGELTRAX BUS VIDEO | | 234883 | Check Total: | 22,690.00 | 2/8/2016 12:( | 9011091 | 0650 | |
| APOLLO OIL, LLC | | 234884 | Check Total: | 2,329.95 | 2/8/2016 12:( | 9011096 | 0661 | |
| APPLE COMPUTER, INC. | | 234885 | Check Total: | 6,771.50 | 2/8/2016 12:( | 0212118 | 0734 | 310BP |
| APPLIANCE PARTS OF R | | 234886 | Check Total: | 223.23 | 2/8/2016 12:( | 0211087 | 0695 | 087X |
| ASH, MITCHELL W | | 235153 | Check Total: | 122.66 | 2/8/2016 12:( | 0002118 | 0581 | 311B |
| ATCO INTERNATIONAL | | 234887 | Check Total: | 905.00 | 2/8/2016 12:( | 0051087 | 0694 | 087X |
| AWARDS CENTER | | 234888 | Check Total: | 1,649.50 | 2/8/2016 12:( | 0901118 | 0674 | 9090 |
| B&H PHOTO VIDEO AND | | 234889 | Check Total: | 17.95 | 2/8/2016 12:( | 0005065 | 0650 | 071X |
| BACK HOME INC | | 234890 | Check Total: | 325.00 | 2/8/2016 12:( | 0001022 | 0349 | 099X |
| BAKK, MELANIE | | 235154 | Check Total: | 10.00 | 2/8/2016 12:( | 0172053 | 0581 | 401A |
| BARNES & NOBLE INC | | 234891 | Check Total: | 1,066.69 | 2/8/2016 12:( | 0751059 | 0641 | 9075 |
| BARNES & NOBLE INC | | 234892 | Check Total: | 1,860.12 | 2/8/2016 12:( | 0751059 | 0641 | 9075 |
| BARRON'S EDUCATIONAL | | 234893 | Check Total: | 503.22 | 2/8/2016 12:( | 0131918 | 0643 | 031X |
| BAS-DELGADO, MARIA | | 235155 | Check Total: | 151.14 | 2/8/2016 12:( | 0002121 | 0581 | 337B |
| BASHAM LUMBER COMPAN | | 234894 | Check Total: | 171.42 | 2/8/2016 12:( | 1651087 | 0697 | 087X |
| BAULT'S AUTO CENTER | | 234895 | Check Total: | 15.00 | 2/8/2016 12:( | 0301087 | 0697 | 087X |
| BERRY, KELLY | | 235156 | Check Total: | 54.40 | 2/8/2016 12:( | 0005065 | 0581 | 071X |
| BEWLEY-BRANGERS, CAR | | 235157 | Check Total: | 28.80 | 2/8/2016 12:( | 1901104 | 0581 | 125X |
| BLAIR, MARK WES | | 235158 | Check Total: | 111.76 | 2/8/2016 12:( | 0001137 | 0581 | |
| BLAKEY PRINTING CO I | | 234896 | Check Total: | 60.00 | 2/8/2016 12:( | 1752067 | 0610 | 365B |
| BLUEGRASS TANK & EQU | | 234897 | Check Total: | 75.00 | 2/8/2016 12:( | 0211087 | 0697 | 087X |
| BODNAR, JODIE | | 235159 | Check Total: | 22.00 | 2/8/2016 12:( | 0802104 | 0581 | 125B |
| BOOKER, FARREN L | | 235160 | Check Total: | 55.44 | 2/8/2016 12:( | 0305101 | 0581 | |
| BOONE, STEPHEN F | | 235161 | Check Total: | 132.60 | 2/8/2016 12:( | 0001013 | 0581 | 013X |
| BOYD, DEBRA L | | 234743 | Check Total: | 102.98 | 1/13/2016 12: | 0011071 | 0610 | |
| BRANDENBURG TELEPHON | | 234774 | Check Total: | 678.50 | 1/13/2016 12: | 0751087 | 0532 | 9075 |

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

| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| BRANDENBURG TELEPHON | | 234821 | Check Total: | 1,091.19 | 1/27/2016 12: | 1752067 | 0532 | 365B |
| BRAY, ANNA | | 235162 | Check Total: | 70.94 | 2/8/2016 12:( | 0005065 | 0581 | 071X |
| BRAY, RONNY | | 234898 | Check Total: | 30.00 | 2/8/2016 12:( | 0005065 | 0349 | 071X |
| BRENCO DOCUMENT SHRE | | 234899 | Check Total: | 89.00 | 2/8/2016 12:( | 1752067 | 0349 | 365B |
| BRITE WHOLESALE ELEC | | 234781 | Check Total: | 349.78 | 1/20/2016 12: | 0051087 | 0695 | 087X |
| BRITE WHOLESALE ELEC | | 234842 | Check Total: | 191.26 | 2/3/2016 12:( | 9201087 | 0695 | 087X |
| BRITE WHOLESALE ELEC | | 235124 | Check Total: | 22.74 | 2/8/2016 12:( | 0135101 | 0694 | |
| BROWN, DULCE | | 235163 | Check Total: | 28.56 | 2/8/2016 12:( | 0001137 | 0581 | |
| BROWN, LISA | | 235164 | Check Total: | 128.96 | 2/8/2016 12:( | 0001137 | 0581 | |
| BSN SPORTS | | 234900 | Check Total: | 2,705.34 | 2/8/2016 12:( | 0801118 | 0893 | 9080 |
| CALVERT, TIM P | | 235165 | Check Total: | 95.32 | 2/8/2016 12:( | 0001013 | 0581 | 013X |
| CAMETA CAMERA | | 234901 | Check Total: | 759.90 | 2/8/2016 12:( | 1902155 | 0650 | 348B |
| CANTEEN SERVICE CO | | 234822 | Check Total: | 60.94 | 1/27/2016 12: | 110 | 1990 | |
| CANTEEN SERVICE CO | | 234843 | Check Total: | 21.00 | 2/3/2016 12:( | 110 | 1990 | |
| CANTRELL, ASHLEY M | | 235166 | Check Total: | 53.82 | 2/8/2016 12:( | 0002121 | 0581 | 337B |
| CARNEGIE LEARNING | | 234902 | Check Total: | 261.60 | 2/8/2016 12:( | 0801118 | 0643 | 9080 |
| CAROLINA BIOLOGICAL | | 234903 | Check Total: | 188.05 | 2/8/2016 12:( | 0001011 | 0643 | 130X |
| CARTER, LORI | | 235167 | Check Total: | 121.97 | 2/8/2016 12:( | 0002121 | 0581 | 337B |
| CATLETT, SUSAN | | 235168 | Check Total: | 102.40 | 2/8/2016 12:( | 0901104 | 0581 | 125X |
| CDW GOVERNMENT | | 234904 | Check Total: | 1,985.03 | 2/8/2016 12:( | 0001013 | 0650 | 013X |
| CED | | 234782 | Check Total: | 283.81 | 1/20/2016 12: | 1681087 | 0695 | 087X |
| CED | | 234905 | Check Total: | 39.21 | 2/8/2016 12:( | 1681087 | 0695 | 087X |
| CENTER FOR ACCESSIBL | | 234906 | Check Total: | 165.00 | 2/8/2016 12:( | 0002121 | 0322 | 337B |
| CENTRAL HARDIN HIGH | | 234783 | Check Total: | 500.00 | 1/20/2016 12: | 1901918 | 0679 | |
| CENTRAL HARDIN HIGH | | 234907 | Check Total: | 469.59 | 2/8/2016 12:( | 1901118 | 0322 | 056X |
| CENTRAL HARDIN HIGH | | 235125 | Check Total: | 1,280.49 | 2/8/2016 12:( | 1905101 | 0899 | |
| CENTRAL KENTUCKY CON | | 234823 | Check Total: | 10,261.35 | 1/27/2016 12: | 0151088 | 0422 | 087X |
| CENTRAL KY BEARING & | | 234908 | Check Total: | 327.38 | 2/8/2016 12:( | 9011096 | 0669 | |
| CHANEY, JAMIE A | | 235169 | Check Total: | 281.92 | 2/8/2016 12:( | 0772053 | 0586 | 401A |
| CHAPMAN, ANASTASIA | | 234909 | Check Total: | 100.00 | 2/8/2016 12:( | 0005065 | 0349 | 071X |
| CHEMTREAT, INC | | 234910 | Check Total: | 1,300.00 | 2/8/2016 12:( | 9201087 | 0431 | 087X |
| CHICK-FIL-A | | 234911 | Check Total: | 433.50 | 2/8/2016 12:( | 0011071 | 0616 | |
| CINTAS CORPORATION | | 234912 | Check Total: | 181.84 | 2/8/2016 12:( | 0002121 | 0692 | 337B |
| CITY CAB | | 234913 | Check Total: | 50.00 | 2/8/2016 12:( | 0002118 | 0519 | 311B |
| CITY OF VINE GROVE | | 234775 | Check Total: | 1,557.75 | 1/13/2016 12: | 0771987 | 0411 | |
| CITY OF VINE GROVE | | 234844 | Check Total: | 1,828.39 | 2/3/2016 12:( | 1651987 | 0411 | |
| CLASS C SOLUTIONS | | 234914 | Check Total: | 455.51 | 2/8/2016 12:( | 9011096 | 0669 | |
| COACH OF THE YEAR | | 234824 | Check Total: | 160.00 | 1/27/2016 12: | 0752828 | 0338 | 7075 |
| COAKLEY, PATRICIA | | 235170 | Check Total: | 33.77 | 2/8/2016 12:( | 9761119 | 0581 | 103X |
| COCA COLA BOTTLING C | | 235126 | Check Total: | 4,227.88 | 2/8/2016 12:( | 0755101 | 0630 | |

# HARDIN COUNTY BOARD OF EDUCATION
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| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| COLONIAL INTERIOR, I | | 234915 | Check Total: | 57.60 | 2/8/2016 12:( | 0211087 | 0697 | 087X |
| COLONNA, BRENDA | | 235171 | Check Total: | 39.60 | 2/8/2016 12:( | 0001124 | 0581 | 014X |
| COMCAST COMMUNICATIO | | 234784 | Check Total: | 118.74 | 1/20/2016 12: | 0001013 | 0537 | 013X |
| CONRAD MUSIC SERVICE | | 234916 | Check Total: | 23,335.83 | 2/8/2016 12:( | 1901118 | 0694 | 9190 |
| CONSOLIDATED ELECTRI | | 234917 | Check Total: | 170.00 | 2/8/2016 12:( | 9851087 | 0695 | 087X |
| CONSOLIDATED PAPER | | 234918 | Check Total: | 17,010.04 | 2/8/2016 12:( | 9201087 | 0697 | 097X |
| COOMER, KYLE | | 235172 | Check Total: | 42.84 | 2/8/2016 12:( | 0001137 | 0581 | |
| COOPER, HILARY A | | 235173 | Check Total: | 8.56 | 2/8/2016 12:( | 0001137 | 0581 | |
| CORVIN'S FLOOR COVER | | 234785 | Check Total: | 56.25 | 1/20/2016 12: | 0131087 | 0693 | 087X |
| CPS OFFICE PRODUCTS | | 234919 | Check Total: | 1,001.27 | 2/8/2016 12:( | 0051118 | 0650 | 9005 |
| CREATIVE INK | | 234920 | Check Total: | 1,200.00 | 2/8/2016 12:( | 0001022 | 0549 | 099X |
| CREATIVE NOTEBOOK | | 234921 | Check Total: | 412.50 | 2/8/2016 12:( | 0751118 | 0610 | 9075 |
| CURTSINGER, MELISSA | | 235174 | Check Total: | 66.63 | 2/8/2016 12:( | 0132145 | 0585 | 348B |
| D & D INSTRUMENTS | | 234922 | Check Total: | 458.00 | 2/8/2016 12:( | 9011096 | 0663 | |
| D-C ELEVATOR CO. INC | | 234923 | Check Total: | 8,078.10 | 2/8/2016 12:( | 1651087 | 0434 | 087X |
| DAVIS, ROY | | 234924 | Check Total: | 200.00 | 2/8/2016 12:( | 0301088 | 0422 | 087X |
| DAWN FOOD PRODUCTS I | | 235127 | Check Total: | 1,681.47 | 2/8/2016 12:( | 0005101 | 0630 | |
| DAXWELL DISTRIBUTION | | 235128 | Check Total: | 6,375.50 | 2/8/2016 12:( | 9735101 | 0610P | |
| DBQ COMPANY | | 234925 | Check Total: | 702.00 | 2/8/2016 12:( | 0772053 | 0647 | 401A |
| DEAN FOODS | | 235129 | Check Total: | 58,603.08 | 2/8/2016 12:( | 1655101 | 0635 | |
| DELL COMPUTER | | 234926 | Check Total: | 1,327.51 | 2/8/2016 12:( | 0005065 | 0734 | 071X |
| DEMCO | | 234927 | Check Total: | 1,183.91 | 2/8/2016 12:( | 2102860 | 0610 | 7210 |
| DEMOULIN BROTHERS & | | 234928 | Check Total: | 1,011.75 | 2/8/2016 12:( | 0751118 | 0893 | 9075 |
| DIESEL INJECTION SER | | 234929 | Check Total: | 2,350.85 | 2/8/2016 12:( | 9011096 | 0663 | |
| DIRECT FITNESS | | 234930 | Check Total: | 42,970.00 | 2/8/2016 12:( | 0751918 | 0694 | 031X |
| DISCOVERY GIRLS | | 234931 | Check Total: | 29.95 | 2/8/2016 12:( | 0791118 | 0642 | 9079 |
| DOMINO'S PIZZA | | 234932 | Check Total: | 338.00 | 2/8/2016 12:( | 0791118 | 0617 | 9079 |
| DON'S LUMBER & HARDW | | 234933 | Check Total: | 3,699.00 | 2/8/2016 12:( | 9201087 | 0697 | 087X |
| DON'S LUMBER & HARDW | | 235130 | Check Total: | 15.54 | 2/8/2016 12:( | 9735101 | 0694 | |
| DOVER, MELISSA | | 235175 | Check Total: | 63.96 | 2/8/2016 12:( | 0002121 | 0581 | 337B |
| DREISBACH WHOLESALE | | 234934 | Check Total: | 202.00 | 2/8/2016 12:( | 0751118 | 0610 | 9075 |
| DUKE'S SPORTING GOOD | | 234935 | Check Total: | 516.25 | 2/8/2016 12:( | 1901118 | 0694 | 9190 |
| DUPLICATOR SALES AND | | 234744 | Check Total: | 280.72 | 1/13/2016 12: | 0141118 | 0610 | 9014 |
| DUPLICATOR SALES AND | | 234786 | Check Total: | 10.80 | 1/20/2016 12: | 0901077 | 0610 | 9090 |
| DUPLICATOR SALES AND | | 234825 | Check Total: | 1,090.87 | 1/27/2016 12: | 9791198 | 0433 | 103X |
| E'TOWN ELECTRIC SERV | | 234936 | Check Total: | 307.38 | 2/8/2016 12:( | 1681087 | 0694 | 087X |
| E'TOWN ELECTRIC SERV | | 235131 | Check Total: | 127.57 | 2/8/2016 12:( | 0135101 | 0694 | |
| E'TOWN EXTERMINATING | | 234937 | Check Total: | 3,860.00 | 2/8/2016 12:( | 0701087 | 0425 | 087X |
| E'TOWN LAUNDRY & CLE | | 234938 | Check Total: | 1,100.51 | 2/8/2016 12:( | 0301087 | 0426 | 9030 |
| E'TOWN PAINT & DECOR | | 234939 | Check Total: | 73.41 | 2/8/2016 12:( | 1901087 | 0697 | 9190 |

HARDIN COUNTY BOARD OF EDUCATION
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| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| E'TOWN SMALL ENGINE | | 234940 | Check Total: | 795.00 | 2/8/2016 12:( | 0701088 | 0698 | 907X |
| E'TOWN WATER & GAS | | 234776 | Check Total: | 719.18 | 1/13/2016 12: | 0501987 | 0621 | |
| E'TOWN WATER & GAS | | 234787 | Check Total: | 96.45 | 1/20/2016 12: | 0201987 | 0621 | |
| E'TOWN WATER & GAS | | 234826 | Check Total: | 4,768.20 | 1/27/2016 12: | 9851087 | 0621 | |
| E'TOWN WINAIR CO | | 234745 | Check Total: | 50.71 | 1/13/2016 12: | 9201087 | 0695 | 087X |
| E'TOWN WINAIR CO | | 234788 | Check Total: | 227.17 | 1/20/2016 12: | 9201087 | 0694 | 087X |
| E'TOWN WINAIR CO | | 234845 | Check Total: | 50.86 | 2/3/2016 12:( | 9201087 | 0694 | 087X |
| E'TOWN WINELECTRIC C | | 234789 | Check Total: | 1,878.74 | 1/20/2016 12: | 0701087 | 0695 | 087X |
| E'TOWN WINELECTRIC C | | 234827 | Check Total: | 231.40 | 1/27/2016 12: | 9201087 | 0697 | 087X |
| E'TOWN WINELECTRIC C | | 234846 | Check Total: | 148.27 | 2/3/2016 12:( | 0131087 | 0695 | 087X |
| E'TOWN WINNELSON CO | | 234746 | Check Total: | 10.82 | 1/13/2016 12: | 0501087 | 0695 | 087X |
| E'TOWN WINNELSON CO | | 234790 | Check Total: | 1,196.94 | 1/20/2016 12: | 9201087 | 0695 | 087X |
| E'TOWN WINNELSON CO | | 234828 | Check Total: | 567.78 | 1/27/2016 12: | 9201087 | 0695 | 087X |
| E'TOWN WINNELSON CO | | 234847 | Check Total: | 487.40 | 2/3/2016 12:( | 9201087 | 0695 | 087X |
| E'TOWN WINNELSON CO | | 235149 | Check Total: | 20.75 | 2/8/2016 12:( | 0145101 | 0694 | |
| EAGLE PAPER INC | | 234941 | Check Total: | 5,574.00 | 2/8/2016 12:( | 0131087 | 0697 | 9013 |
| EARTHGRAINS BAKING C | | 235132 | Check Total: | 4,703.95 | 2/8/2016 12:( | 0085101 | 0630 | |
| EAST HARDIN MIDDLE S | | 234942 | Check Total: | 517.76 | 2/8/2016 12:( | 0051118 | 0673 | 9005 |
| EAST, MICHELLE | | 235176 | Check Total: | 14.00 | 2/8/2016 12:( | 0001011 | 0581 | 130X |
| EASTER, ROY C | | 234943 | Check Total: | 90.84 | 2/8/2016 12:( | 0001029 | 0349 | |
| EBSCO INFORMATION | | 234944 | Check Total: | 366.84 | 2/8/2016 12:( | 0081059 | 0642 | 9008 |
| EDLIN, TERESA | | 235177 | Check Total: | 35.19 | 2/8/2016 12:( | 0402104 | 0581 | 125B |
| EDUCATIONAL TECHNOLO | | 234945 | Check Total: | 475.00 | 2/8/2016 12:( | 0791118 | 0694 | 9079 |
| ELLIS, REUBEN DWAYNE | | 234946 | Check Total: | 130.00 | 2/8/2016 12:( | 0005065 | 0349 | 071X |
| ELMORE, JEANETTE | | 235178 | Check Total: | 40.00 | 2/8/2016 12:( | 0055101 | 0581 | |
| EMBASSY SUITES | | 234747 | Check Total: | 202.92 | 1/13/2016 12: | 1902830 | 0586 | 7190 |
| EXTERIOR SUPPLY CO | | 234947 | Check Total: | 52.40 | 2/8/2016 12:( | 0211087 | 0697 | 087X |
| FAIRFIELD INN | | 234748 | Check Total: | 371.80 | 1/13/2016 12: | 1902053 | 0586 | 401A |
| FASTENAL COMPANY | | 234948 | Check Total: | 82.61 | 2/8/2016 12:( | 9201087 | 0694 | 087X |
| FERGUSON ENTERPRISES | | 234949 | Check Total: | 131.72 | 2/8/2016 12:( | 0211087 | 0695 | 087X |
| FISHER AUTO PARTS | | 234950 | Check Total: | 876.05 | 2/8/2016 12:( | 9011096 | 0697 | |
| FITZPATRICK, CHRISTO | | 235179 | Check Total: | 73.13 | 2/8/2016 12:( | 0001013 | 0581 | 013X |
| FLEETPRIDE INC | | 234951 | Check Total: | 1,444.36 | 2/8/2016 12:( | 9011096 | 0669 | |
| FLINN SCIENTIFIC INC | | 234952 | Check Total: | 1,326.07 | 2/8/2016 12:( | 0751118 | 0610 | 9075 |
| FLOORING SYSTEMS | | 234749 | Check Total: | 40,871.45 | 1/13/2016 12: | 0011087 | 0434 | COREN |
| FLOORING SYSTEMS | | 234791 | Check Total: | 10,121.83 | 1/20/2016 12: | 0011087 | 0434 | COREN |
| FLOWERS FLOWERS | | 234750 | Check Total: | 45.00 | 1/13/2016 12: | 110 | 1990 | |
| FOLLETT SCHOOL SOLUT | | 234953 | Check Total: | 2,299.62 | 2/8/2016 12:( | 1901059 | 0641 | 9190 |
| FORT KNOX CHAPTER | | 234954 | Check Total: | 11.00 | 2/8/2016 12:( | 0011098 | 0616 | |
| FOUSER ENVIROMENTAL | | 234955 | Check Total: | 290.00 | 2/8/2016 12:( | 0501087 | 0349 | 087X |

# HARDIN COUNTY BOARD OF EDUCATION
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| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| FRANCOTYP-POSTALIA M | | 234829 | Check Total: | 267.00 | 1/27/2016 12: | 0131118 | 0531 | 9013 |
| FRANKLIN MARRIOTT CO | | 234848 | Check Total: | 633.15 | 2/3/2016 12:( | 0132830 | 0586 | 7013 |
| FROG PUBLICATIONS | | 234956 | Check Total: | 40.90 | 2/8/2016 12:( | 0301118 | 0643 | 9030 |
| FRYSCKY INC | | 234957 | Check Total: | 80.00 | 2/8/2016 12:( | 0791104 | 0810 | 012X |
| GEM ENGINEERING INC | | 234792 | Check Total: | 6,009.75 | 1/20/2016 12: | 0003610 | 0349 | 8803 |
| GENERAL RUBBER & PLA | | 234958 | Check Total: | 130.21 | 2/8/2016 12:( | 1681087 | 0695 | 087X |
| GLOBAL COMPUTER SUPP | | 234959 | Check Total: | 9.64 | 2/8/2016 12:( | 0001013 | 0650 | 013X |
| GLOBAL SUPPLY & FLOO | | 234960 | Check Total: | 1,328.90 | 2/8/2016 12:( | 9201087 | 0697 | 097X |
| GOFF, TRACEY | | 235180 | Check Total: | 39.78 | 2/8/2016 12:( | 0002121 | 0581 | 337B |
| GOODMAN, JAMES G | | 234849 | Check Total: | 299.00 | 2/3/2016 12:( | 0802053 | 0338 | 401A |
| GOPHER SPORT | | 234961 | Check Total: | 846.95 | 2/8/2016 12:( | 0202118 | 0694 | 085B |
| GORDON FOOD SERVICE | | 234962 | Check Total: | 1,700.48 | 2/8/2016 12:( | 0705760 | 0694 | |
| GRANGE LIFE INSURANC | | 234751 | Check Total: | 180.00 | 1/13/2016 12: | 10 | 7462 | |
| GREEN RIVER EDUCATIO | | 234963 | Check Total: | 50.00 | 2/8/2016 12:( | 0002121 | 0338 | 337B |
| GRIFFIN GATE MARRIOT | | 234850 | Check Total: | 256.52 | 2/3/2016 12:( | 0402053 | 0586 | 140B |
| GRIFFIN GATE MARRIOT | | 234964 | Check Total: | 129.98 | 2/8/2016 12:( | 0772053 | 0586 | 401A |
| GRIFFIN GATE MARRIOT | | 234965 | Check Total: | 129.98 | 2/8/2016 12:( | 0772053 | 0586 | 401A |
| GRIFFIN GATE MARRIOT | | 234966 | Check Total: | 129.98 | 2/8/2016 12:( | 0802053 | 0586 | 401A |
| GRIFFIN GATE MARRIOT | | 234967 | Check Total: | 129.98 | 2/8/2016 12:( | 0152053 | 0586 | 401A |
| GRIFFIN GATE MARRIOT | | 234968 | Check Total: | 129.98 | 2/8/2016 12:( | 0152053 | 0586 | 401A |
| GRIFFIN GATE MARRIOT | | 234969 | Check Total: | 259.96 | 2/8/2016 12:( | 0502053 | 0586 | 140B |
| GRIFFIN GATE MARRIOT | | 234970 | Check Total: | 259.96 | 2/8/2016 12:( | 0172053 | 0586 | 401A |
| GROSH BACKDROPS AND | | 234971 | Check Total: | 3,766.58 | 2/8/2016 12:( | 0001022 | 0449 | 099X |
| HALL'S SUPPLY & TOOL | | 234972 | Check Total: | 63.00 | 2/8/2016 12:( | 9201087 | 0694 | 087X |
| HALL, LESLIE | | 235181 | Check Total: | 79.02 | 2/8/2016 12:( | 0751104 | 0581 | 125X |
| HAMPTON INN | | 234851 | Check Total: | 876.10 | 2/3/2016 12:( | 0001170 | 0586 | 028X |
| HARDIN CO CHAMBER OF | | 234973 | Check Total: | 15.00 | 2/8/2016 12:( | 0011098 | 0616 | |
| HARDIN CO SHERIFF | | 234752 | Check Total: | 32,140.22 | 1/13/2016 12: | 0011074 | 0311 | |
| HARDIN CO SHERIFF | | 234793 | Check Total: | 4,531.93 | 1/20/2016 12: | 0011074 | 0311 | |
| HARDIN CO SHERIFF | | 234852 | Check Total: | 28,485.60 | 2/3/2016 12:( | 0121089 | 0347 | |
| HARDIN CO WATER #1 | | 234753 | Check Total: | 2,683.37 | 1/13/2016 12: | 0011087 | 0419 | |
| HARDIN CO WATER #1 | | 234794 | Check Total: | 6,157.13 | 1/20/2016 12: | 0081987 | 0411 | |
| HARDIN CO WATER #1 | | 234853 | Check Total: | 4,946.90 | 2/3/2016 12:( | 2101987 | 0411 | |
| HARDIN CO WATER #2 | | 234777 | Check Total: | 270.77 | 1/13/2016 12: | 0201987 | 0411 | |
| HARDIN CO WATER #2 | | 234795 | Check Total: | 3,805.49 | 1/20/2016 12: | 1681987 | 0411 | |
| HARLEY, SAVANNAH N | | 235182 | Check Total: | 98.91 | 2/8/2016 12:( | 0002121 | 0581 | 337B |
| HCBE DIVISION OF CHI | | 234974 | Check Total: | 2,572.50 | 2/8/2016 12:( | 1682826 | 0616 | 7168 |
| HERB JONES CHEVROLET | | 234975 | Check Total: | 283.86 | 2/8/2016 12:( | 9011097 | 0663 | |
| HERITAGE FOOD SERVIC | | 235133 | Check Total: | 477.63 | 2/8/2016 12:( | 0405101 | 0899 | |
| HERMAN, TOM | | 234754 | Check Total: | 340.00 | 1/13/2016 12: | 1902830 | 0338 | 7190 |

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| HILLYARD | | 234796 | Check Total: | 481.03 | 1/20/2016 12: | 9201087 | 0697 | 097X |
| HINTON, LAUREN R | | 235183 | Check Total: | 244.26 | 2/8/2016 12:( | 0001121 | 0810 | |
| HMC SERVICE COMPANY | | 234797 | Check Total: | 295.00 | 1/20/2016 12: | 9731087 | 0431 | 087X |
| HOLLINGSWORTH OIL | | 234976 | Check Total: | 1,028.61 | 2/8/2016 12:( | 9011096 | 0661 | |
| HOLT-THOMAS, WENDY | | 235184 | Check Total: | 51.60 | 2/8/2016 12:( | 0002121 | 0581 | 337B |
| HONAKER, LANA R | | 235185 | Check Total: | 13.60 | 2/8/2016 12:( | 0002118 | 0581 | 311B |
| HOOPER, CLAY | | 235186 | Check Total: | 1,000.00 | 2/8/2016 12:( | 0002118 | 0240 | 401A |
| HORIZON SOFTWARE INT | | 235134 | Check Total: | 185.00 | 2/8/2016 12:( | 9735101 | 0352 | |
| HOUGHTON MIFFLIN HAR | | 234977 | Check Total: | 66.00 | 2/8/2016 12:( | 0202118 | 0643 | 310AE |
| HUB CITY GLASS AND M | | 234978 | Check Total: | 65.28 | 2/8/2016 12:( | 0171087 | 0695 | 087X |
| HUFF, AMY | | 235187 | Check Total: | 74.46 | 2/8/2016 12:( | 0001013 | 0581 | 013X |
| HUTCHERSON, JENNIFER | | 235188 | Check Total: | 82.68 | 2/8/2016 12:( | 0002121 | 0581 | 337B |
| HYATT REGENCY | | 234755 | Check Total: | 873.12 | 1/13/2016 12: | 1902830 | 0586 | 7190 |
| IMAGESTUFF.COM | | 234979 | Check Total: | 62.95 | 2/8/2016 12:( | 0791118 | 0674 | 9079 |
| IRELAND, CONNIE | | 235189 | Check Total: | 16.26 | 2/8/2016 12:( | 0001013 | 0581 | 013X |
| J & N ELECTRONICS | | 234980 | Check Total: | 798.60 | 2/8/2016 12:( | 9011096 | 0433 | |
| JAMES, GAIL | | 235190 | Check Total: | 12.25 | 2/8/2016 12:( | 0212001 | 0581 | 135B |
| JARVIS, ERIN | | 235191 | Check Total: | 225.00 | 2/8/2016 12:( | 0001121 | 0810 | |
| JENKINS, SUMMER H | | 235192 | Check Total: | 22.61 | 2/8/2016 12:( | 0002121 | 0581 | 337B |
| JM SMUCKER LLC | | 235135 | Check Total: | 6,090.57 | 2/8/2016 12:( | 9735101 | 0630 | |
| JOHN HARDIN HIGH SCH | | 234798 | Check Total: | 500.00 | 1/20/2016 12: | 0131918 | 0679 | |
| JOHN HARDIN HIGH SCH | | 234981 | Check Total: | 800.00 | 2/8/2016 12:( | 0131118 | 0531 | 9013 |
| JOHN HARDIN HIGH SCH | | 235136 | Check Total: | 700.29 | 2/8/2016 12:( | 0135101 | 0899 | |
| JOHNSTONE SUPPLY | | 234982 | Check Total: | 25.92 | 2/8/2016 12:( | 9201087 | 0610 | 087X |
| JOHNSTONE SUPPLY | | 235137 | Check Total: | 151.29 | 2/8/2016 12:( | 0055101 | 0694 | |
| JONES, LORINDA | | 234983 | Check Total: | 1,172.50 | 2/8/2016 12:( | 0002121 | 0322 | 337B |
| JONES, MARCELLA A | | 235193 | Check Total: | 68.00 | 2/8/2016 12:( | 9011092 | 0810 | |
| JOSTENS INC | | 234984 | Check Total: | 55.87 | 2/8/2016 12:( | 1751118 | 0891 | 086X |
| JUNIOR LIBRARY GUILD | | 234985 | Check Total: | 1,980.00 | 2/8/2016 12:( | 0801059 | 0641 | 9080 |
| JW PEPPER & SON INC | | 234986 | Check Total: | 2,794.87 | 2/8/2016 12:( | 0751918 | 0643 | 031X |
| KAHLDEN, CHARISSA | | 235194 | Check Total: | 285.80 | 2/8/2016 12:( | 0141104 | 0581 | 125X |
| KAPLAN EARLY LEARNIN | | 234987 | Check Total: | 71.85 | 2/8/2016 12:( | 0005203 | 0610 | 037X |
| KELLEY, DIANE E | | 235195 | Check Total: | 74.10 | 2/8/2016 12:( | 1752067 | 0581 | 16LB |
| KELLEY, MICHAEL | | 235196 | Check Total: | 106.54 | 2/8/2016 12:( | 0001013 | 0581 | 013X |
| KENWAY DISTRIBUTORS, | | 234988 | Check Total: | 4,180.23 | 2/8/2016 12:( | 1901118 | 0610 | 9190 |
| KERR OFFICE GROUP | | 234989 | Check Total: | 6,499.40 | 2/8/2016 12:( | 0001052 | 0693 | |
| KERR OFFICE GROUP | | 235138 | Check Total: | 803.39 | 2/8/2016 12:( | 9735101 | 0610 | |
| KESSINGER, JOEL M | | 235197 | Check Total: | 268.57 | 2/8/2016 12:( | 0772053 | 0586 | 401A |
| KMEA | | 234990 | Check Total: | 105.00 | 2/8/2016 12:( | 0052053 | 0338 | 401A |
| KMEA | | 234991 | Check Total: | 360.00 | 2/8/2016 12:( | 0052053 | 0338 | 401A |

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

| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| KNIGHT'S MECHANICAL | | 234756 | Check Total: | 1,344.56 | 1/13/2016 12: | 0501087 | 0431 | 087X |
| KNIGHT'S MECHANICAL | | 234799 | Check Total: | 49.00 | 1/20/2016 12: | 0051087 | 0431 | 087X |
| KONICA MINOLTA BUSIN | | 234757 | Check Total: | 431.81 | 1/13/2016 12: | 0171077 | 0444 | 9017 |
| KONICA MINOLTA BUSIN | | 234830 | Check Total: | 2,289.08 | 1/27/2016 12: | 0051118 | 0610 | 9005 |
| KOPP, MARK | | 235198 | Check Total: | 28.67 | 2/8/2016 12:( | 0001052 | 0581 | |
| KROGER | | 234992 | Check Total: | 783.28 | 2/8/2016 12:( | 1901118 | 0617 | 9190 |
| KY ASSOC SCHOOL COUN | | 234993 | Check Total: | 2,011.00 | 2/8/2016 12:( | 0402053 | 0647 | 401A |
| KY ASSOCIATION FOR S | | 234994 | Check Total: | 85.00 | 2/8/2016 12:( | 0002121 | 0338 | 337B |
| KY HIGH SCHOOL ATHLE | | 234758 | Check Total: | 506.00 | 1/13/2016 12: | 1902830 | 0338 | 7190 |
| KY HIGH SCHOOL ATHLE | | 234871 | Check Total: | 382.00 | 2/3/2016 12:( | 1902830 | 0338 | 7190 |
| KY HIGH SCHOOL ATHLE | | 234872 | Check Total: | 506.00 | 2/3/2016 12:( | 0752828 | 0338 | 7075 |
| KY SCHOOL BOARDS AS | | 234995 | Check Total: | 13,193.35 | 2/8/2016 12:( | 0001121 | 0349 | 064X |
| KY SCHOOL BOARDS INS | | 234759 | Check Total: | 7,291.16 | 1/13/2016 12: | 10 | 7469 | |
| KY SCHOOL COUNSELORS | | 234996 | Check Total: | 2,910.00 | 2/8/2016 12:( | 0181118 | 0338 | 9018 |
| KY SCHOOL PUBLIC REL | | 234997 | Check Total: | 35.00 | 2/8/2016 12:( | 0011098 | 0810 | |
| KY SCHOOL SERVICE | | 234998 | Check Total: | 25.06 | 2/8/2016 12:( | 0901118 | 0643 | 9090 |
| KY SOCIETY FOR TECHN | | 234999 | Check Total: | 443.00 | 2/8/2016 12:( | 0172053 | 0338 | 401A |
| KY SPEECH-LANGUAGE-H | | 235000 | Check Total: | 2,475.00 | 2/8/2016 12:( | 0002121 | 0338 | 337B |
| KY STATE TREASURER | | 234760 | Check Total: | 100.00 | 1/13/2016 12: | 0005203 | 0810 | 037X |
| KY STATE TREASURER | | 234855 | Check Total: | 111.00 | 2/3/2016 12:( | 9011092 | 0810 | |
| KY STATE TREASURER | | 235001 | Check Total: | 120.00 | 2/8/2016 12:( | 0702138 | 0338 | 348B |
| KY TEACHERS' RETIREM | | 234801 | Check Total: | 250.28 | 1/20/2016 12: | 10 | 7474A | |
| KY TRAILER SALES | | 234856 | Check Total: | 775.92 | 2/3/2016 12:( | 1902888 | 0694 | 7190 |
| LABELS EAST INC | | 235002 | Check Total: | 121.50 | 2/8/2016 12:( | 0081118 | 0610 | 9008 |
| LABSCO | | 235003 | Check Total: | 242.86 | 2/8/2016 12:( | 0701155 | 0692 | 9070 |
| LAKESHORE LEARNING M | | 235004 | Check Total: | 1,023.66 | 2/8/2016 12:( | 0002842 | 0610 | 135B |
| LAKEWOOD PARENT | | 235005 | Check Total: | 225.00 | 2/8/2016 12:( | 0141104 | 0680 | 012X |
| LANHAM, C BAUTE | | 235199 | Check Total: | 18.72 | 2/8/2016 12:( | 0001013 | 0581 | 013X |
| LAWSON, ALEXISLEE | | 235006 | Check Total: | 45.00 | 2/8/2016 12:( | 0005065 | 0349 | 071X |
| LEARNING A-Z | | 235007 | Check Total: | 1,226.14 | 2/8/2016 12:( | 0081118 | 0650 | 9008 |
| LEGO EDUCATION | | 235008 | Check Total: | 320.47 | 2/8/2016 12:( | 0001011 | 0610 | 130X |
| LEWIS, BRYAN C | | 235200 | Check Total: | 147.96 | 2/8/2016 12:( | 0001029 | 0581 | |
| LEWIS, JENNIFER | | 235201 | Check Total: | 323.00 | 2/8/2016 12:( | 0002117 | 0581 | 310B |
| LIMESTONE FARM LAWN | | 235009 | Check Total: | 583.46 | 2/8/2016 12:( | 9201088 | 0433 | 087X |
| LK TAPP AND SONS | | 235010 | Check Total: | 240.40 | 2/8/2016 12:( | 2101087 | 0695 | 087X |
| LOCKWOOD, RHONDA M | | 235202 | Check Total: | 13.26 | 2/8/2016 12:( | 0002123 | 0581 | 337B |
| LOUVET, MEGAN | | 235139 | Check Total: | 47.50 | 2/8/2016 12:( | 510 | 1611 | |
| LOWE'S COMPANIES, IN | | 235011 | Check Total: | 2,057.74 | 2/8/2016 12:( | 1681087 | 0695 | 087X |
| LYNN, PHYLLIS D | | 235203 | Check Total: | 34.63 | 2/8/2016 12:( | 1752067 | 0581 | 365B |
| MANN, TROY | | 235140 | Check Total: | 51.55 | 2/8/2016 12:( | 510 | 1611 | |

# HARDIN COUNTY BOARD OF EDUCATION
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| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| MARBLE, LUTHER R | | 234802 | Check Total: | 3,627.96 | 1/20/2016 12: | 1681087 | 0434 | 087X |
| MARCO PRODUCTS INC | | 235012 | Check Total: | 242.39 | 2/8/2016 12:( | 0201104 | 0647 | 125X |
| MARRIOTT LOUISVILLE | | 234803 | Check Total: | 352.60 | 1/20/2016 12: | 0052053 | 0586 | 401A |
| MARTIN FLOORING CO I | | 235013 | Check Total: | 2,595.00 | 2/8/2016 12:( | 9201087 | 0434 | 087X |
| MARTIN, KIMBERLY | | 235204 | Check Total: | 52.38 | 2/8/2016 12:( | 0001137 | 0581 | |
| MARTIN, SAMANTHA L | | 235205 | Check Total: | 69.00 | 2/8/2016 12:( | 9011092 | 0810 | |
| MASONHEIMER, AMANDA | | 235206 | Check Total: | 30.94 | 2/8/2016 12:( | 0001137 | 0581 | |
| MCDOWELL, SUSAN | | 235207 | Check Total: | 14.24 | 2/8/2016 12:( | 9751198 | 0581 | 103X |
| MCKINNEY LOCKSMITH S | | 234804 | Check Total: | 50.00 | 1/20/2016 12: | 0701087 | 0697 | 9070 |
| MCKINNEY LOCKSMITH S | | 235014 | Check Total: | 75.33 | 2/8/2016 12:( | 0201087 | 0695 | 087X |
| MCM ELECTRONICS | | 235015 | Check Total: | 216.76 | 2/8/2016 12:( | 0001013 | 0650 | 013X |
| MCNUTT CONSTRUCTION | | 234805 | Check Total: | 16,824.60 | 1/20/2016 12: | 0003603 | 0450 | 8826 |
| MCWRIGHT, ANDREA M | | 235208 | Check Total: | 2.80 | 2/8/2016 12:( | 9751198 | 0581 | 103X |
| MEDIA DISTRIBUTORS | | 235016 | Check Total: | 820.00 | 2/8/2016 12:( | 0005065 | 0610 | 071X |
| MELLOY, ASHLEY DAWN | | 235209 | Check Total: | 153.90 | 2/8/2016 12:( | 0002121 | 0581 | 337B |
| MIDAMERICA BOOKS | | 235017 | Check Total: | 192.11 | 2/8/2016 12:( | 1681059 | 0641 | 9168 |
| MINGS, TIMOTHY DALE | | 235210 | Check Total: | 11.31 | 2/8/2016 12:( | 0005065 | 0581 | 071X |
| MOBYMAX | | 235018 | Check Total: | 699.00 | 2/8/2016 12:( | 0772118 | 0650 | 160A |
| MODERN SUPPLY COMPAN | | 235019 | Check Total: | 833.59 | 2/8/2016 12:( | 0701155 | 0623 | 907X |
| MOORE MEDICAL | | 235020 | Check Total: | 206.78 | 2/8/2016 12:( | 0701155 | 0692 | 9070 |
| MOREL CONSTRUCTION | | 234806 | Check Total: | 480,634.70 | 1/20/2016 12: | 0003603 | 0450 | 8823 |
| MOREL CONSTRUCTION | | 234807 | Check Total: | 53,824.55 | 1/20/2016 12: | 0003610 | 0450 | 8834 |
| MORGAN, TERESA | | 234857 | Check Total: | 300.00 | 2/3/2016 12:( | 0001170 | 0616 | 028X |
| MORGAN, TERESA | | 235211 | Check Total: | 64.74 | 2/8/2016 12:( | 0001052 | 0581 | |
| MOTION PICTURE LICEN | | 235021 | Check Total: | 217.84 | 2/8/2016 12:( | 0212797 | 0810 | 310BM |
| MR. GATTI'S PIZZA | | 235022 | Check Total: | 180.46 | 2/8/2016 12:( | 0002118 | 0610 | 311B |
| MURPHY GRAVES TRIMBL | | 234808 | Check Total: | 359.10 | 1/20/2016 12: | 0003610 | 0346 | 8824 |
| MYERS, EVA L | | 235212 | Check Total: | 67.00 | 2/8/2016 12:( | 0001087 | 0581 | |
| NAPA AUTO PARTS | | 235023 | Check Total: | 107.73 | 2/8/2016 12:( | 9201087 | 0697 | 087X |
| NASP INC | | 235024 | Check Total: | 462.00 | 2/8/2016 12:( | 0801118 | 0694 | 9080 |
| NATIONAL SCHOOL PUBL | | 235025 | Check Total: | 275.00 | 2/8/2016 12:( | 0011098 | 0810 | |
| NCS PEARSON INC | | 235026 | Check Total: | 7,553.75 | 2/8/2016 12:( | 0752944 | 0650 | 348B |
| NEOFUNDS BY NEOPOST | | 234832 | Check Total: | 500.00 | 1/27/2016 12: | 1901118 | 0531 | 9190 |
| NEUMAN & ASSOCIATES | | 235027 | Check Total: | 4,650.00 | 2/8/2016 12:( | 9851087 | 0349 | 087X |
| NEW, DAPHNE L | | 235213 | Check Total: | 60.00 | 2/8/2016 12:( | 9011092 | 0810 | |
| NEWS ENTERPRISE | | 234873 | Check Total: | 346.42 | 2/4/2016 12:( | 0011080 | 0542 | |
| NEWS ENTERPRISE | | 235028 | Check Total: | 823.00 | 2/8/2016 12:( | 0501059 | 0642 | 9050 |
| NEXT STEP COUNSELING | | 235029 | Check Total: | 745.00 | 2/8/2016 12:( | 0772104 | 0322 | 125B |
| NOLIN RURAL ELECTRIC | | 235030 | Check Total: | 50.00 | 2/8/2016 12:( | 0771104 | 0680 | 125X |
| NORTH HARDIN HIGH SC | | 234809 | Check Total: | 500.00 | 1/20/2016 12: | 0751918 | 0679 | |

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| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| NORTH HARDIN HIGH SC | | 235031 | Check Total: | 1,700.29 | 2/8/2016 12:( | 0751118 | 0322 | 056X |
| NORTH HARDIN HIGH SC | | 235141 | Check Total: | 670.37 | 2/8/2016 12:( | 0755101 | 0899 | |
| NORTH MIDDLE SCHOOL | | 235032 | Check Total: | 1,200.00 | 2/8/2016 12:( | 0801118 | 0322 | 9080 |
| NORTH PARK ELEMENTAR | | 235033 | Check Total: | 250.00 | 2/8/2016 12:( | 0211118 | 0322 | 056X |
| NORTHERN KENTUCKY UN | | 234810 | Check Total: | 150.00 | 1/20/2016 12: | 0001170 | 0673 | 028X |
| NORTHERN SPEECH SERV | | 235034 | Check Total: | 207.55 | 2/8/2016 12:( | 0301121 | 0610 | 9030 |
| OFFICE DEPOT | | 235035 | Check Total: | 974.03 | 2/8/2016 12:( | 0141118 | 0650 | 9014 |
| OFFICEMAX | | 235036 | Check Total: | 2,320.93 | 2/8/2016 12:( | 0801118 | 0650 | 9080 |
| OLD SPAGHETTI FACTOR | | 234761 | Check Total: | 200.00 | 1/13/2016 12: | 9761198 | 0617 | 103X |
| ORTON-GILLINGHAM | | 235037 | Check Total: | 1,075.00 | 2/8/2016 12:( | 0402053 | 0338 | 140B |
| OUTDOOR POWER SOURCE | | 235038 | Check Total: | 57.26 | 2/8/2016 12:( | 9201088 | 0694 | 087X |
| OVESEN, THERESA | | 235214 | Check Total: | 52.76 | 2/8/2016 12:( | 0772104 | 0581 | 125B |
| OWEN PETERS SNOW | | 234858 | Check Total: | 1,600.50 | 2/3/2016 12:( | 1681088 | 0422 | 087X |
| PAGE-MAIER, JENNI | | 235039 | Check Total: | 500.00 | 2/8/2016 12:( | 0751104 | 0322 | 125X |
| PANERA | | 235040 | Check Total: | 161.69 | 2/8/2016 12:( | 0011075 | 0616 | |
| PAPA JOHN'S PIZZA | | 235041 | Check Total: | 15.00 | 2/8/2016 12:( | 0005065 | 0617 | 071X |
| PARRETT, DENISE | | 235215 | Check Total: | 550.00 | 2/8/2016 12:( | 0051922 | 0449 | 007X |
| PASS ASSURED LLC | | 235042 | Check Total: | 1,040.00 | 2/8/2016 12:( | 0701155 | 0650 | 044X |
| PCM SALES INC | | 235043 | Check Total: | 373.28 | 2/8/2016 12:( | 0001013 | 0650 | 013X |
| PEARSON EDUCATION | | 235044 | Check Total: | 428.86 | 2/8/2016 12:( | 0152118 | 0644 | 160B |
| PENNING, SUSAN G | | 235216 | Check Total: | 43.55 | 2/8/2016 12:( | 0002121 | 0581 | 337B |
| PERMA BOUND BOOKS | | 235045 | Check Total: | 287.26 | 2/8/2016 12:( | 1901059 | 0641 | 9190 |
| PETERSON'S NELNET | | 235046 | Check Total: | 383.59 | 2/8/2016 12:( | 0752138 | 0647 | 348B |
| PETROLEUM TRADERS CO | | 235047 | Check Total: | 49,999.80 | 2/8/2016 12:( | 9011096 | 0627 | |
| PFEIFFER, LORI A | | 235217 | Check Total: | 81.61 | 2/8/2016 12:( | 0002006 | 0581 | 343B |
| PLUMBERS SUPPLY CO | | 234859 | Check Total: | 288.57 | 2/3/2016 12:( | 0131087 | 0695 | 087X |
| POE, WILLIAM G | | 235218 | Check Total: | 75.00 | 2/8/2016 12:( | 9011092 | 0810 | |
| POMEROY COMPUTER RES | | 235048 | Check Total: | 377.76 | 2/8/2016 12:( | 1901059 | 0650 | 9190 |
| POOLE, CHAD | | 235219 | Check Total: | 33.60 | 2/8/2016 12:( | 0002118 | 0581 | 311B |
| POSTAGE BY PHONE PLU | | 234811 | Check Total: | 3,025.00 | 1/20/2016 12: | 0001080 | 0531 | |
| POSTAGE BY PHONE PLU | | 234833 | Check Total: | 199.00 | 1/27/2016 12: | 0501118 | 0531 | 9050 |
| POSTAGE BY PHONE PLU | | 234834 | Check Total: | 71.23 | 1/27/2016 12: | 0771118 | 0531 | 9077 |
| POWELL & SON DOOR SE | | 235049 | Check Total: | 250.00 | 2/8/2016 12:( | 9011096 | 0434 | |
| POWELL, CHELSEA L | | 235220 | Check Total: | 41.60 | 2/8/2016 12:( | 0001124 | 0581 | 014X |
| POWELL, PENNY | | 235221 | Check Total: | 39.20 | 2/8/2016 12:( | 0001137 | 0581 | |
| PRESENTATION SOLUTIO | | 235050 | Check Total: | 769.60 | 2/8/2016 12:( | 0801118 | 0650 | 9080 |
| PRIDDY, LIENNA E | | 235222 | Check Total: | 14.62 | 2/8/2016 12:( | 9751198 | 0581 | 103X |
| PRITT, AMY | | 235223 | Check Total: | 15.34 | 2/8/2016 12:( | 0001137 | 0581 | |
| PROVEN LEARNING | | 235051 | Check Total: | 75.00 | 2/8/2016 12:( | 0131118 | 0650 | 9013 |
| PRUFROCK PRESS | | 235052 | Check Total: | 25.90 | 2/8/2016 12:( | 0001011 | 0643 | 130X |

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| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| PULLIN, KAYLA S | | 235224 | Check Total: | 15.20 | 2/8/2016 12:( | 0202001 | 0581 | 135B |
| QUALITY KITCHEN SERV | | 235142 | Check Total: | 126.40 | 2/8/2016 12:( | 0145101 | 0694 | |
| QUIA SUBSCRIPTIONS D | | 235053 | Check Total: | 2,200.00 | 2/8/2016 12:( | 0802118 | 0650 | 160B |
| QUILL CORPORATION | | 235054 | Check Total: | 540.75 | 2/8/2016 12:( | 0501118 | 0610 | 9050 |
| R L CRAIG COMPANY IN | | 234762 | Check Total: | 74.25 | 1/13/2016 12: | 1901087 | 0695 | 087X |
| RABEN TIRE COMPANY | | 235055 | Check Total: | 7,858.65 | 2/8/2016 12:( | 9011096 | 0662 | |
| RADCLIFF ELECTRIC SU | | 234812 | Check Total: | 147.95 | 1/20/2016 12: | 0751087 | 0695 | 087X |
| RADCLIFF ELECTRIC SU | | 234860 | Check Total: | 240.84 | 2/3/2016 12:( | 0751087 | 0695 | 087X |
| RADCLIFF ELECTRIC SU | | 235143 | Check Total: | 50.88 | 2/8/2016 12:( | 0755101 | 0694 | |
| RAMSEY, ROGER D | | 234861 | Check Total: | 720.00 | 2/3/2016 12:( | 1902830 | 0349 | 7190 |
| RBF RECOVERY SERVICE | | 234813 | Check Total: | 45.00 | 1/20/2016 12: | 510 | 1990 | |
| REACH OF LOUISVILLE | | 235056 | Check Total: | 400.00 | 2/8/2016 12:( | 1902104 | 0810 | 125B |
| REALITY WORKS INC | | 235057 | Check Total: | 133.00 | 2/8/2016 12:( | 0131118 | 0610 | 9013 |
| REALLY GOOD STUFF | | 235058 | Check Total: | 141.18 | 2/8/2016 12:( | 0211118 | 0647 | 9021 |
| RED RIVER WASTE | | 235059 | Check Total: | 9,668.26 | 2/8/2016 12:( | 9851087 | 0421 | 087X |
| RELADYNE OIL DISTRIB | | 235060 | Check Total: | 2,175.25 | 2/8/2016 12:( | 9011096 | 0661 | |
| REVER TECH SOLUTIONS | | 235061 | Check Total: | 370.00 | 2/8/2016 12:( | 0001013 | 0650 | 013X |
| REXEL SOUTHERN ELEC | | 235062 | Check Total: | 596.85 | 2/8/2016 12:( | 9201087 | 0695 | 087X |
| REYNOLDS, KATHERINE | | 235225 | Check Total: | 36.02 | 2/8/2016 12:( | 0002006 | 0581 | 343B |
| RIDE-WRIGHT TIRE | | 235063 | Check Total: | 35.70 | 2/8/2016 12:( | 9011096 | 0669 | |
| RINEYVILLE ELEMENTAR | | 235064 | Check Total: | 245.00 | 2/8/2016 12:( | 0901077 | 0531 | 9090 |
| ROBERT BROOKE & ASSO | | 235065 | Check Total: | 1,630.09 | 2/8/2016 12:( | 9201087 | 0695 | 087X |
| ROBOTICS ED | | 235066 | Check Total: | 200.00 | 2/8/2016 12:( | 0171118 | 0673 | 9017 |
| ROSE, CHRISTIE A | | 235226 | Check Total: | 34.82 | 2/8/2016 12:( | 0002118 | 0581 | 311B |
| ROTARY CLUB OF E'TOW | | 235067 | Check Total: | 140.00 | 2/8/2016 12:( | 0011075 | 0616 | |
| ROY, JENNIFER | | 235227 | Check Total: | 25.20 | 2/8/2016 12:( | 0002121 | 0581 | 337B |
| RYAN, GINA | | 235228 | Check Total: | 134.14 | 2/8/2016 12:( | 0005065 | 0581 | 071X |
| SAFEGUARD BUSINESS S | | 234778 | Check Total: | 877.90 | 1/13/2016 12: | 0181977 | 0610 | |
| SAFEGUARD BUSINESS S | | 234814 | Check Total: | 280.13 | 1/20/2016 12: | 1901977 | 0610 | |
| SAFEGUARD BUSINESS S | | 234835 | Check Total: | 143.02 | 1/27/2016 12: | 2101977 | 0610 | |
| SAM'S CLUB DIRECT | | 235068 | Check Total: | 463.83 | 2/8/2016 12:( | 9735101 | 0630 | |
| SAMPLE, JOAN | | 235229 | Check Total: | 57.87 | 2/8/2016 12:( | 0002121 | 0581 | 337B |
| SANTEK WASTE SERVICE | | 235069 | Check Total: | 21.47 | 2/8/2016 12:( | 9201087 | 0421 | 087X |
| SCANTRON SERVICE GRO | | 235070 | Check Total: | 409.02 | 2/8/2016 12:( | 0751118 | 0610 | 9075 |
| SCHOLASTIC INC | | 235071 | Check Total: | 6,728.65 | 2/8/2016 12:( | 0152118 | 0643 | 160B |
| SCHOOL HEALTH CORP | | 235072 | Check Total: | 366.17 | 2/8/2016 12:( | 0002121 | 0694 | 337B |
| SCOTT, ERICA M | | 235230 | Check Total: | 119.22 | 2/8/2016 12:( | 2101104 | 0581 | 012X |
| SERVICE SOLUTIONS GR | | 235144 | Check Total: | 568.88 | 2/8/2016 12:( | 0405101 | 0694 | |
| SHERMAN-CARTER-BARNH | | 234815 | Check Total: | 146,148.82 | 1/20/2016 12: | 0003610 | 0346 | 8803 |
| SHERMAN-CARTER-BARNH | | 234836 | Check Total: | 1,809.01 | 1/27/2016 12: | 0003610 | 0346 | 8834 |

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

| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| SHERWIN WILLIAMS | | 235073 | Check Total: | 27.80 | 2/8/2016 12:( | 0701087 | 0697 | 087X |
| SHOE CARNIVAL, INC | | 235145 | Check Total: | 190.93 | 2/8/2016 12:( | 9735101 | 0893 | |
| SHROUT TATE WILSON | | 234837 | Check Total: | 91,000.00 | 1/27/2016 12: | 0003603 | 0346 | 8866 |
| SIGN WAREHOUSE INC | | 235074 | Check Total: | 108.03 | 2/8/2016 12:( | 0701155 | 0610 | 9070 |
| SIGNMAKERS INC | | 235075 | Check Total: | 327.75 | 2/8/2016 12:( | 1901118 | 0349 | 9190 |
| SINGLETON, SANDRA J | | 235231 | Check Total: | 4.99 | 2/8/2016 12:( | 1752067 | 0581 | 365B |
| SKAGGS, MITZI | | 235232 | Check Total: | 94.25 | 2/8/2016 12:( | 1752067 | 0581 | 365B |
| SKEETERS,BENNETT & W | | 234779 | Check Total: | 154.50 | 1/13/2016 12: | 0011071 | 0343 | |
| SMITH, ANGELA M | | 235233 | Check Total: | 225.00 | 2/8/2016 12:( | 0001121 | 0810 | |
| SNAP ON TOOLS CORP | | 235076 | Check Total: | 12,177.87 | 2/8/2016 12:( | 9011096 | 0731 | |
| SOFTWARE HOUSE INTER | | 235077 | Check Total: | 51.51 | 2/8/2016 12:( | 0005065 | 0650 | 071X |
| SOUTHERN STATES HARD | | 234862 | Check Total: | 242.50 | 2/3/2016 12:( | 9011087 | 0623 | |
| SOUTHWEST JEFFERSON | | 235146 | Check Total: | 52,506.97 | 2/8/2016 12:( | 9735101 | 0610P | |
| SPALDING COMPANIES | | 235078 | Check Total: | 1,563.00 | 2/8/2016 12:( | 0011099 | 0899 | |
| SPRINGFIELD STAMP AN | | 235079 | Check Total: | 15.00 | 2/8/2016 12:( | 0002121 | 0610 | 337B |
| STAPLES | | 235080 | Check Total: | 7,369.57 | 2/8/2016 12:( | 0151077 | 0610 | 9015 |
| STARK, BELINDA | | 235234 | Check Total: | 58.65 | 2/8/2016 12:( | 0131065 | 0581 | 071X |
| STUDENT TELEVISION | | 234763 | Check Total: | 75.00 | 1/13/2016 12: | 0005065 | 0338 | 071X |
| SUCCESS BY DESIGN IN | | 235081 | Check Total: | 22.50 | 2/8/2016 12:( | 1651118 | 0643 | 9165 |
| SUMMIT PROFESSIONAL | | 235082 | Check Total: | 379.98 | 2/8/2016 12:( | 0202053 | 0338 | 401A |
| SUPER DUPER, INC. | | 235083 | Check Total: | 80.85 | 2/8/2016 12:( | 0002121 | 0643 | 337B |
| SUPERIOR FIRE & SAFE | | 235084 | Check Total: | 2,200.00 | 2/8/2016 12:( | 0771087 | 0349 | 087X |
| SWH SUPPLY COMPANY | | 235085 | Check Total: | 154.70 | 2/8/2016 12:( | 0131087 | 0695 | 087X |
| SWH SUPPLY COMPANY | | 235147 | Check Total: | 58.82 | 2/8/2016 12:( | 0175101 | 0694 | |
| SWIFT ROOFING OF E'T | | 235086 | Check Total: | 8,300.00 | 2/8/2016 12:( | 0141087 | 0438 | 087X |
| TABB, LAFE | | 235235 | Check Total: | 65.30 | 2/8/2016 12:( | 0011100 | 0581 | 013X |
| TEACHER SYNERGY LLC | | 235087 | Check Total: | 236.22 | 2/8/2016 12:( | 0502797 | 0643 | 310AM |
| TEACHER'S DISCOVERY | | 235088 | Check Total: | 806.19 | 2/8/2016 12:( | 1901118 | 0645 | 9190 |
| TECHEDU | | 235089 | Check Total: | 1,099.45 | 2/8/2016 12:( | 0002013 | 0650 | 162A |
| TENNANT SALES AND SE | | 235090 | Check Total: | 2,407.82 | 2/8/2016 12:( | 0211087 | 0433 | 087X |
| THERMAL BALANCE | | 235091 | Check Total: | 900.00 | 2/8/2016 12:( | 0211087 | 0431 | 087X |
| THOMAS, JON W | | 235236 | Check Total: | 28.86 | 2/8/2016 12:( | 0001052 | 0581 | |
| THOMAS, MIA | | 235237 | Check Total: | 74.28 | 2/8/2016 12:( | 0002121 | 0581 | 337B |
| THOMPSON, BOBBY | | 235092 | Check Total: | 280.00 | 2/8/2016 12:( | 0005065 | 0349 | 071X |
| TOADVINE ENTERPRISES | | 234764 | Check Total: | 6,150.00 | 1/13/2016 12: | 1901087 | 0695 | 087X |
| TOSHIBA AMERICA INFO | | 234765 | Check Total: | 211.36 | 1/13/2016 12: | 0081118 | 0610 | 9008 |
| TOSHIBA AMERICA INFO | | 234863 | Check Total: | 182.91 | 2/3/2016 12:( | 0081118 | 0444 | 9008 |
| TOSHIBA BUSINESS SOL | | 234766 | Check Total: | 7,365.00 | 1/13/2016 12: | 1901118 | 0444 | 9190 |
| TOSHIBA BUSINESS SOL | | 234767 | Check Total: | 336.31 | 1/13/2016 12: | 1681118 | 0610 | 9168 |
| TOSHIBA BUSINESS SOL | | 234768 | Check Total: | 211.63 | 1/13/2016 12: | 1681118 | 0444 | 9168 |

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

| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| TOSHIBA BUSINESS SOL | | 234838 | Check Total: | 932.36 | 1/27/2016 12: | 0752826 | 0444 | 7075 |
| TRANSIT AUTHORITY | | 235093 | Check Total: | 113.34 | 2/8/2016 12:0 | 2102104 | 0349 | 125B |
| TREASURE CHEST | | 235094 | Check Total: | 38.54 | 2/8/2016 12:0 | 0001022 | 0442 | 099X |
| TREMCO INC | | 235095 | Check Total: | 6,296.83 | 2/8/2016 12:0 | 0501087 | 0438 | 087X |
| TRI-STATE MAILING SY | | 235096 | Check Total: | 114.95 | 2/8/2016 12:0 | 0791118 | 0531 | 9079 |
| TRIUMPH LEARNING LLC | | 235097 | Check Total: | 600.00 | 2/8/2016 12:0 | 1652118 | 0643 | 310BE |
| TROXELL COMMUNICATIO | | 235098 | Check Total: | 2,769.25 | 2/8/2016 12:0 | 0001013 | 0650 | 013X |
| TSC STORES | | 235099 | Check Total: | 199.95 | 2/8/2016 12:0 | 0005203 | 0694 | 037X |
| TSC STORES | | 235100 | Check Total: | 80.97 | 2/8/2016 12:0 | 9201087 | 0697 | 087X |
| TYLER MOUNTAIN WATER | | 235101 | Check Total: | 26.95 | 2/8/2016 12:0 | 0771104 | 0616 | 125X |
| UHL TRUCK SALES | | 235102 | Check Total: | 7,065.30 | 2/8/2016 12:0 | 9011096 | 0669 | |
| UNITED PARCEL SERVIC | | 234839 | Check Total: | 24.74 | 1/27/2016 12: | 0001080 | 0538 | |
| UNITED PARCEL SERVIC | | 234864 | Check Total: | 34.58 | 2/3/2016 12:0 | 0001080 | 0538 | |
| UNITED RENTALS | | 235103 | Check Total: | 140.40 | 2/8/2016 12:0 | 9201087 | 0697 | 087X |
| UNITY SCHOOL BUS | | 235104 | Check Total: | 1,298.25 | 2/8/2016 12:0 | 9011096 | 0669 | |
| UNIVERSITY OF KENTUC | | 234865 | Check Total: | 110.00 | 2/3/2016 12:0 | 0011099 | 0338 | |
| UNIVERSITY OF KENTUC | | 235105 | Check Total: | 250.00 | 2/8/2016 12:0 | 0802053 | 0338 | 140B |
| UPS STORE #5401 | | 235106 | Check Total: | 512.66 | 2/8/2016 12:0 | 0001022 | 0610 | 099X |
| US POSTAL SERVICE | | 234816 | Check Total: | 2,000.00 | 1/20/2016 12: | 0751077 | 0531 | 9075 |
| VALOR LLC | | 234780 | Check Total: | 12,088.40 | 1/13/2016 12: | 0301987 | 0624 | |
| VALOR LLC | | 234866 | Check Total: | 11,407.49 | 2/3/2016 12:0 | 1681987 | 0624 | |
| VEX ROBOTICS INC | | 235107 | Check Total: | 224.70 | 2/8/2016 12:0 | 1651118 | 0610 | 9165 |
| VILLAGE GREEN | | 234867 | Check Total: | 2,050.00 | 2/3/2016 12:0 | 0011088 | 0698 | COREN |
| VINCENT, CYNTHIA S | | 235238 | Check Total: | 225.00 | 2/8/2016 12:0 | 0001121 | 0810 | |
| VINE & BRANCH | | 234769 | Check Total: | 3,275.00 | 1/13/2016 12: | 1901087 | 0433 | 087X |
| VOELKER, SHEILA S | | 235239 | Check Total: | 59.67 | 2/8/2016 12:0 | 2102053 | 0581 | 401A |
| VOGEL, MAGGIE M | | 235240 | Check Total: | 19.20 | 2/8/2016 12:0 | 0131077 | 0581 | 9013 |
| W FRANK HARSHAW & AS | | 235108 | Check Total: | 1,004.57 | 2/8/2016 12:0 | 0131087 | 0694 | 087X |
| WALLACE PACKAGING | | 235148 | Check Total: | 2,227.50 | 2/8/2016 12:0 | 9735101 | 0610P | |
| WALMART STORES #0709 | | 234770 | Check Total: | 1,781.04 | 1/13/2016 12: | 0182826 | 0610 | 7018 |
| WALMART STORES #0709 | | 234840 | Check Total: | 10,809.16 | 1/27/2016 12: | 0151104 | 0680 | 125X |
| WASTE TRANSPORT SERV | | 235109 | Check Total: | 891.00 | 2/8/2016 12:0 | 9201087 | 0421 | 087X |
| WEAKLEY, STEPHANIE L | | 235241 | Check Total: | 32.00 | 2/8/2016 12:0 | 0001137 | 0581 | |
| WEB GUYS INC | | 235110 | Check Total: | 25.00 | 2/8/2016 12:0 | 0001022 | 0810 | 099X |
| WEST HARDIN MIDDLE S | | 235111 | Check Total: | 250.00 | 2/8/2016 12:0 | 1681118 | 0322 | 056X |
| WEST MUSIC | | 235112 | Check Total: | 1,420.93 | 2/8/2016 12:0 | 0211118 | 0694 | 9021 |
| WHATEVER IT TAKES | | 235113 | Check Total: | 118.37 | 2/8/2016 12:0 | 9011096 | 0669 | |
| WHEELER, KITTY | | 235242 | Check Total: | 41.65 | 2/8/2016 12:0 | 0005065 | 0581 | 071X |
| WHITLOW, BROOKE V | | 235243 | Check Total: | 235.31 | 2/8/2016 12:0 | 0002053 | 0586 | 162A |
| WHITSELL, KELLY D | | 235244 | Check Total: | 12.80 | 2/8/2016 12:0 | 0002121 | 0581 | 337B |

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

| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| WHITT, ERIN L | | 235245 | Check Total: | 60.88 | 2/8/2016 12:( | 2102053 | 0581 | 401A |
| WILLIAMS, LISA LEE | | 235114 | Check Total: | 3,750.00 | 2/8/2016 12:( | 0122118 | 0349 | 3423 |
| WILLIS KLEIN | | 234817 | Check Total: | 3,807.30 | 1/20/2016 12: | 9201087 | 0695 | 087X |
| WILLIS KLEIN | | 234868 | Check Total: | 5,272.93 | 2/3/2016 12:( | 1651087 | 0695 | 087X |
| WILSON EQUIPMENT | | 235115 | Check Total: | 4,135.00 | 2/8/2016 12:( | 9201087 | 0694 | 087X |
| WILSON EQUIPMENT | | 235116 | Check Total: | 360.00 | 2/8/2016 12:( | 1901087 | 0442 | 087X |
| WINDHAM, CHELSEA | | 235246 | Check Total: | 66.08 | 2/8/2016 12:( | 1905101 | 0581 | |
| WINDSTREAM | | 234771 | Check Total: | 29,923.63 | 1/13/2016 12: | 0001013 | 0532 | |
| WINSUPPLY OF ELIZA | | 235149 | Check Total: | 139.22 | 2/8/2016 12:( | 0215101 | 0694 | |
| WLVK BIG CAT 105.5 | | 235117 | Check Total: | 50.00 | 2/8/2016 12:( | 0001022 | 0541 | 099X |
| WOOD, PATRICK M | | 235118 | Check Total: | 130.00 | 2/8/2016 12:( | 0005065 | 0349 | 071X |
| WORKWELL | | 235119 | Check Total: | 1,032.00 | 2/8/2016 12:( | 0011099 | 0345 | |
| WQXE FM 98.3 | | 235120 | Check Total: | 575.00 | 2/8/2016 12:( | 0001022 | 0541 | 099X |
| WULFE BROS | | 235121 | Check Total: | 875.00 | 2/8/2016 12:( | 1652797 | 0322 | 310BM |
| XEROX BUSINESS | | 234772 | Check Total: | 341.94 | 1/13/2016 12: | 1752067 | 0610 | 365B |
| XEROX BUSINESS | | 234773 | Check Total: | 1,332.93 | 1/13/2016 12: | 0801118 | 0444 | 9080 |
| XEROX BUSINESS | | 234818 | Check Total: | 26.00 | 1/20/2016 12: | 0801118 | 0444 | 9080 |
| XEROX BUSINESS | | 234841 | Check Total: | 292.67 | 1/27/2016 12: | 1752067 | 0610 | 365B |
| XEROX BUSINESS | | 234869 | Check Total: | 162.78 | 2/3/2016 12:( | 2101118 | 0444 | 9210 |
| XPEDX | | 235122 | Check Total: | 21,967.85 | 2/8/2016 12:( | 9701219 | 0610 | |
| YATES & YATES, LLC | | 234819 | Check Total: | 886.05 | 1/20/2016 12: | 0181087 | 0434 | 087X |
| YATES & YATES, LLC | | 234870 | Check Total: | 10,580.62 | 2/3/2016 12:( | 2101088 | 0422 | 087X |
| YOUNG, TERRI L | | 235247 | Check Total: | 1,000.00 | 2/8/2016 12:( | 0002118 | 0240 | 401A |
| YOUTH LIGHT INC | | 235123 | Check Total: | 115.17 | 2/8/2016 12:( | 0151077 | 0643 | 9015 |
| **Grand Total:** | | | | **1,732,994.19** | | | | |