3/7/2016

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
3M LIBRARY SYSTEMS		235382	Check Total:	1,498.00	3/4/2016 12:(	0751059	0436	9075
A 1 VAC SERVICE & SU		235383	Check Total:	60.00	3/4/2016 12:(	0151087	0694	9015
AAA TRAVEL AGENCY		235292	Check Total:	546.46	2/16/2016 12	0002053	0589	401A
AAA TRAVEL AGENCY		235293	Check Total:	1,878.02	2/16/2016 12	0002053	0589	401A
ACCUCUT		235384	Check Total:	161.80	3/4/2016 12:(	0001188	0694	
ADAIR, CINDY		235663	Check Total:	188.37	3/4/2016 12:(	0002121	0581	337B
ADAMS, BRANDON M		235664	Check Total:	62.73	3/4/2016 12:(	1902830	0585	7190
ADDINGTON TRANSPORTA		235385	Check Total:	785.00	3/4/2016 12:(	9731087	0442	087X
ADKINS, KIM		235665	Check Total:	44.85	3/4/2016 12:(	0002123	0581	337B
AIR HYDRO POWER		235386	Check Total:	72.38	3/4/2016 12:(	9011096	0669	
AIRGAS USA LLC		235387	Check Total:	4,712.74	3/4/2016 12:(	9201087	0694	087X
ALIGN,ASSESS,ACHIEVE		235388	Check Total:	53.00	3/4/2016 12:(	0772053	0643	401A
ALLAN, DAVID		235666	Check Total:	120.51	3/4/2016 12:(	0002121	0581	337B
ALLIANT INTEGRATORS,		235389	Check Total:	11,525.14	3/4/2016 12:(	0011087	0650	032X
AMERICAN ART CLAY CO		235390	Check Total:	143.32	3/4/2016 12:(	0051118	0694	9005
AMERICAN BUS & ASSES		235391	Check Total:	509.61	3/4/2016 12:(	9011096	0669	
AMERICAN RED CROSS		235392	Check Total:	19.00	3/4/2016 12:(	9011096	0339	
AMERIGAS		235248	Check Total:	992.36	2/10/2016 12	9011096	0623	
AMERIGAS		235296	Check Total:	1,363.36	2/17/2016 12	9011096	0623	
AMERIGAS		235354	Check Total:	1,696.12	3/2/2016 12:(	9011096	0623	
AMERIGAS		235636	Check Total:	83.81	3/4/2016 12:(	9735101	0623	
ANIXTER INC		235393	Check Total:	80.00	3/4/2016 12:(	0001013	0697	013X
APOLLO OIL, LLC		235394	Check Total:	495.40	3/4/2016 12:(	9011096	0697	
APPERSON INC		235395	Check Total:	52.45	3/4/2016 12:(	0131118	0610	9013
APPLE COMPUTER, INC.		235396	Check Total:	999.80	3/4/2016 12:(	0122013	0650	162B
APPLE TEXTBOOKS		235397	Check Total:	241.70	3/4/2016 12:(	9752198	0644	314A
APPLIANCE PARTS OF R		235398	Check Total:	394.40	3/4/2016 12:(	0151087	0694	087X
APPLIANCE PARTS OF R		235637	Check Total:	32.30	3/4/2016 12:(	0755101	0694	
ASCD		235399	Check Total:	53.10	3/4/2016 12:(	0002117	0810	310B
ASCD		235400	Check Total:	80.10	3/4/2016 12:(	0001052	0810	
ASH, MITCHELL W		235667	Check Total:	156.00	3/4/2016 12:(	0002118	0581	311B
ATTAINMENT COMPANY I		235401	Check Total:	458.85	3/4/2016 12:(	0001121	0650	064X
AWARDS CENTER		235402	Check Total:	1,411.00	3/4/2016 12:(	0011071	0899	084X
AYERS, SHERRY		235668	Check Total:	56.16	3/4/2016 12:(	0002121	0581	337B
B & R SUPPLY CO		235403	Check Total:	140.11	3/4/2016 12:(	9201087	0697	087X
B&H PHOTO VIDEO AND		235404	Check Total:	634.30	3/4/2016 12:(	0082860	0650	7008
BALFOUR		235405	Check Total:	1,809.65	3/4/2016 12:(	0131918	0891	
BARNES & NOBLE INC		235406	Check Total:	5,664.09	3/4/2016 12:(	0082860	0641	7008
BARREN CO BUSINESS		235407	Check Total:	2,026.66	3/4/2016 12:(	0751118	0650	9075
BAULT'S AUTO CENTER		235408	Check Total:	50.00	3/4/2016 12:(	0301087	0697	087X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BENNINGFIELD, ANNA D		235669	Check Total:	77.83	3/4/2016 12:0	1682053	0585	401A
BERRY, KELLY		235670	Check Total:	45.24	3/4/2016 12:0	0005065	0581	071X
BEST BUY		235409	Check Total:	977.58	3/4/2016 12:0	0002006	0650	343B
BLAIR, MARK WES		235671	Check Total:	138.45	3/4/2016 12:0	0001137	0581	
BLAUSER, EMMA R		235672	Check Total:	769.85	3/4/2016 12:0	0402053	0586	401B
BLUEGRASS EDUCATION		235410	Check Total:	271.16	3/4/2016 12:0	0701155	0697	9070
BLUEGRASS EDUCATION		235411	Check Total:	366.91	3/4/2016 12:0	0701155	0697	9070
BLUEGRASS TANK & EQU		235412	Check Total:	245.28	3/4/2016 12:0	9731087	0697	087X
BODDY & SON'S TREE S		235413	Check Total:	1,000.00	3/4/2016 12:0	0771088	0424	087X
BODNAR, JODIE		235673	Check Total:	106.86	3/4/2016 12:0	0801104	0581	125X
BOOKER, FARREN L		235674	Check Total:	54.60	3/4/2016 12:0	0305101	0581	
BOOKSTORE, THE		235414	Check Total:	53.89	3/4/2016 12:0	0402053	0647	140B
BOONE, STEPHEN F		235675	Check Total:	132.60	3/4/2016 12:0	0001013	0581	013X
BOYD, DEBRA L		235676	Check Total:	28.13	3/4/2016 12:0	0011075	0581	
BRANDENBURG TELEPHON		235297	Check Total:	734.82	2/17/2016 12	0001013	0432	013X
BRANDENBURG TELEPHON		235355	Check Total:	1,244.79	3/2/2016 12:0	0211087	0532	9021
BRAY, ANNA		235677	Check Total:	91.07	3/4/2016 12:0	0005065	0581	071X
BREEDING FARMS		235249	Check Total:	6,597.36	2/10/2016 12	1901088	0422	087X
BRENCO DOCUMENT SHRE		235415	Check Total:	152.00	3/4/2016 12:0	0141077	0349	9014
BRI-DEN CO INC		235250	Check Total:	41,523.00	2/10/2016 12	0003603	0346	8816
BRICKYARD CERAMICS &		235416	Check Total:	455.53	3/4/2016 12:0	0051118	0694	9005
BRITE WHOLESALE ELEC		235251	Check Total:	508.03	2/10/2016 12	0501087	0695	087X
BRITE WHOLESALE ELEC		235328	Check Total:	863.47	2/24/2016 12	0131087	0695	087X
BROWN, LISA		235678	Check Total:	108.42	3/4/2016 12:0	0001137	0581	
BRUTON, CHARLES		235679	Check Total:	7.61	3/4/2016 12:0	9751198	0581	103X
BRYAN, NATHANIEL S		235417	Check Total:	50.00	3/4/2016 12:0	0005065	0349	071X
BSN SPORTS		235418	Check Total:	92.00	3/4/2016 12:0	0701077	0610	9070
CAMBROOKE FOODS INC		235638	Check Total:	536.67	3/4/2016 12:0	9735101	0630	
CANTEEN SERVICE CO		235298	Check Total:	170.15	2/17/2016 12	110	1990	
CANTRELL, ASHLEY M		235680	Check Total:	142.74	3/4/2016 12:0	0002121	0581	337B
CAPITAL PLAZA HOTEL		235419	Check Total:	382.44	3/4/2016 12:0	9011091	0586	
CARNEGIE LEARNING		235420	Check Total:	220.47	3/4/2016 12:0	0051118	0643	9005
CARSON-DELLOSA PUBLI		235421	Check Total:	38.97	3/4/2016 12:0	0121918	0643	031X
CARTER, JUDY A		235681	Check Total:	18.04	3/4/2016 12:0	0002842	0581	135B
CARTER, LORI		235682	Check Total:	207.87	3/4/2016 12:0	0002121	0581	337B
CDW GOVERNMENT		235422	Check Total:	28,013.19	3/4/2016 12:0	1902140	0650	348B
CED		235423	Check Total:	75.11	3/4/2016 12:0	1681087	0695	087X
CENTER FOR ACCESSIBL		235424	Check Total:	522.50	3/4/2016 12:0	0002121	0322	337B
CENTRAL KENTUCKY CON		235299	Check Total:	3,628.35	2/17/2016 12	0401088	0422	087X
CENTRAL KY BEARING &		235425	Check Total:	215.80	3/4/2016 12:0	9011096	0697	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CENTURY		235300	Check Total:	42.44	2/17/2016 12:	0001087	0532	
CHAMPION'S CHOICE		235426	Check Total:	518.00	3/4/2016 12:(	0131118	0610	9013
CHANGARIS, CYNTHIA		235301	Check Total:	430.00	2/17/2016 12:	0182797	0322	310BM
CHEEVER INDUSTRIES		235427	Check Total:	115.00	3/4/2016 12:(	0001013	0650	013X
CHEMTREAT, INC		235428	Check Total:	1,300.00	3/4/2016 12:(	9201087	0431	087X
CHILD CARE COUNCIL O		235429	Check Total:	45.00	3/4/2016 12:(	0005203	0339	037X
CHRISTIAN, SAHALE		235683	Check Total:	450.85	3/4/2016 12:(	0142053	0586	401B
CIM TECHNOLOGY		235430	Check Total:	1,917.00	3/4/2016 12:(	0401118	0650	9040
CINTAS CORPORATION		235252	Check Total:	20.00	2/10/2016 12:	0701155	0610	9070
CINTAS CORPORATION		235431	Check Total:	40.28	3/4/2016 12:(	0002121	0692	337B
CITY OF ELIZABETHTOW		235329	Check Total:	60.00	2/24/2016 12:	0002104	0441	006B
CITY OF VINE GROVE		235356	Check Total:	1,031.05	3/2/2016 12:(	1651987	0411	
CLASS C SOLUTIONS		235432	Check Total:	215.81	3/4/2016 12:(	9011096	0669	
COABE		235433	Check Total:	618.00	3/4/2016 12:(	1752067	0338	13DB
COAKLEY, PATRICIA		235684	Check Total:	63.57	3/4/2016 12:(	9821119	0581	020X
COATES, KIMBERLY K		235685	Check Total:	18.72	3/4/2016 12:(	0051077	0581	9005
COCA COLA BOTTLING C		235639	Check Total:	5,967.35	3/4/2016 12:(	1905101	0630	
COLEMAN, CYNTHIA		235686	Check Total:	77.25	3/4/2016 12:(	0002121	0581	337B
COLONNA, BRENDA		235687	Check Total:	59.28	3/4/2016 12:(	0001124	0581	014X
COMCAST COMMUNICATIO		235302	Check Total:	118.74	2/17/2016 12:	0001013	0537	013X
COMMONWEALTH BROADCA		235434	Check Total:	590.00	3/4/2016 12:(	0011098	0541	
COMPASS LEARNING INC		235435	Check Total:	1,750.00	3/4/2016 12:(	0002053	0335	401A
CONSOLIDATED ELECTRI		235330	Check Total:	77.22	2/24/2016 12:	9201087	0695	087X
CONSOLIDATED PAPER		235436	Check Total:	1,771.90	3/4/2016 12:(	9201087	0697	097X
COOGLE, LAUREN N		235688	Check Total:	14.04	3/4/2016 12:(	0001137	0581	
COOMER, KYLE		235689	Check Total:	21.06	3/4/2016 12:(	0001137	0581	
COX, PAMELA R.		235690	Check Total:	31.27	3/4/2016 12:(	1902053	0585	401A
CREATIVE INK		235437	Check Total:	400.00	3/4/2016 12:(	0001022	0549	099X
CREW, JOSEY H		235691	Check Total:	150.10	3/4/2016 12:(	9735101	0581	
CRIZ, LAUREN A		235692	Check Total:	305.94	3/4/2016 12:(	0902053	0589	401A
CUMMINS CROSSPOINT L		235438	Check Total:	175.93	3/4/2016 12:(	9011096	0669	
CURTISS, CRAIG E		235439	Check Total:	425.00	3/4/2016 12:(	1902104	0322	125B
D-C ELEVATOR CO. INC		235440	Check Total:	9,572.25	3/4/2016 12:(	0791087	0434	087X
DALE, AARON		235693	Check Total:	317.24	3/4/2016 12:(	0202053	0589	401A
DALE, SAMANTHA R		235694	Check Total:	60.68	3/4/2016 12:(	1902830	0585	7190
DATA CENTER PRODUCTS		235441	Check Total:	3,710.10	3/4/2016 12:(	0002118	0650	160B
DAVENPORT, KELLY		235695	Check Total:	225.00	3/4/2016 12:(	0001121	0810	
DAVIS, WILLIAM ROY		235442	Check Total:	200.00	3/4/2016 12:(	0301088	0422	087X
DAWN FOOD PRODUCTS I		235640	Check Total:	1,226.32	3/4/2016 12:(	0005101	0630	
DBQ COMPANY		235443	Check Total:	1,512.00	3/4/2016 12:(	0002118	0643	160B

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DEAN FOODS		235641	Check Total:	72,861.99	3/4/2016 12:(	1905101	0635	
DELL COMPUTER		235444	Check Total:	54,487.94	3/4/2016 12:(	1682013	0650	162AM
DEMCO		235445	Check Total:	503.05	3/4/2016 12:(	0751059	0610	9075
DETRE, NATALIE J		235696	Check Total:	13.26	3/4/2016 12:(	0001011	0581	130X
DIEHL, HANNAH N		235697	Check Total:	39.00	3/4/2016 12:(	1682053	0581	140B
DIESEL INJECTION SER		235446	Check Total:	2,150.34	3/4/2016 12:(	9011096	0663	
DIX-E-TOWN LANES		235303	Check Total:	2,783.00	2/17/2016 12:	1901925	0449	
DOMINO'S PIZZA		235447	Check Total:	26.00	3/4/2016 12:(	0791118	0617	9079
DOMINO'S PIZZA		235448	Check Total:	146.00	3/4/2016 12:(	0791118	0617	9079
DON'S LUMBER & HARDW		235449	Check Total:	2,731.17	3/4/2016 12:(	9731087	0695	087X
DOUG'S TOWING & RECO		235450	Check Total:	510.00	3/4/2016 12:(	9011096	0435	
DOVER, MELISSA		235698	Check Total:	65.13	3/4/2016 12:(	0002121	0581	337B
DREISBACH WHOLESALE		235451	Check Total:	232.75	3/4/2016 12:(	0751118	0610	9075
DUPLICATOR SALES AND		235253	Check Total:	233.86	2/10/2016 12:	9761198	0610	103X
DUPLICATOR SALES AND		235304	Check Total:	132.73	2/17/2016 12:	0141118	0610	9014
DUPLICATOR SALES AND		235357	Check Total:	107.53	3/2/2016 12:(	0901077	0610	9090
DUVALL APPLIANCE PAR		235452	Check Total:	12.95	3/4/2016 12:(	9201087	0697	087X
E'TOWN DISTRIBUTING		235453	Check Total:	90.30	3/4/2016 12:(	9011096	0669	
E'TOWN ELECTRONICS		235454	Check Total:	99.00	3/4/2016 12:(	0752826	0432	7075
E'TOWN EXTERMINATING		235455	Check Total:	3,503.00	3/4/2016 12:(	0701087	0425	087X
E'TOWN FLORIST		235456	Check Total:	87.95	3/4/2016 12:(	0151077	0610	9015
E'TOWN LAUNDRY & CLE		235254	Check Total:	66.00	2/10/2016 12:	1902830	0449	7190
E'TOWN LAUNDRY & CLE		235457	Check Total:	3,196.91	3/4/2016 12:(	0301087	0426	9030
E'TOWN PAINT & DECOR		235458	Check Total:	1,528.85	3/4/2016 12:(	0201087	0697	087X
E'TOWN SCHWINN CYCLE		235459	Check Total:	27.80	3/4/2016 12:(	9011096	0697	
E'TOWN SMALL ENGINE		235255	Check Total:	1,050.00	2/10/2016 12:	0751988	0694	032X
E'TOWN SMALL ENGINE		235331	Check Total:	5,000.62	2/24/2016 12:	0201088	0698	032X
E'TOWN WATER & GAS		235256	Check Total:	1,451.51	2/10/2016 12:	0501987	0621	
E'TOWN WATER & GAS		235332	Check Total:	318.74	2/24/2016 12:	0201987	0621	
E'TOWN WATER & GAS		235358	Check Total:	6,126.56	3/2/2016 12:(	9201087	0411	
E'TOWN WINAIR CO		235257	Check Total:	45.04	2/10/2016 12:	0751087	0697	087X
E'TOWN WINAIR CO		235305	Check Total:	13.59	2/17/2016 12:	0211087	0697	087X
E'TOWN WINAIR CO		235333	Check Total:	233.91	2/24/2016 12:	0801087	0695	087X
E'TOWN WINAIR CO		235359	Check Total:	53.56	3/2/2016 12:(	9201087	0697	087X
E'TOWN WINELECTRIC C		235258	Check Total:	51.79	2/10/2016 12:	0501087	0695	087X
E'TOWN WINELECTRIC C		235306	Check Total:	78.73	2/17/2016 12:	9201087	0697	087X
E'TOWN WINELECTRIC C		235334	Check Total:	950.56	2/24/2016 12:	1751087	0695	087X
E'TOWN WINELECTRIC C		235360	Check Total:	655.30	3/2/2016 12:(	0051087	0695	087X
EAGLE PAPER INC		235460	Check Total:	3,055.57	3/4/2016 12:(	1901087	0697	9190
EARLY COLLEGE AND		235461	Check Total:	320.00	3/4/2016 12:(	0701155	0673	9070

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
EARTHGRAINS BAKING C		235642	Check Total:	7,087.95	3/4/2016 12:(	0775101	0630	
EAST HARDIN MIDDLE S		235462	Check Total:	1,949.92	3/4/2016 12:(	0052826	0349	7005
EAST, MICHELLE		235699	Check Total:	17.55	3/4/2016 12:(	0001011	0581	130X
EASTER, ROY C		235463	Check Total:	340.65	3/4/2016 12:(	0001029	0349	
ECKEL, ALLISON R		235464	Check Total:	1,000.00	3/4/2016 12:(	0001022	0349	099X
EDWARDS, DEBORAH JOA		235700	Check Total:	48.74	3/4/2016 12:(	0052104	0581	125B
EFFECTIVE SCHOOLS PR		235465	Check Total:	1,999.00	3/4/2016 12:(	0011075	0533	
ELENCO ELECTRONICS		235466	Check Total:	1,199.40	3/4/2016 12:(	0771118	0650	9077
EMBERTON, DENISE		235701	Check Total:	80.73	3/4/2016 12:(	0002121	0581	337B
EMERINE, ATHENA V		235702	Check Total:	225.00	3/4/2016 12:(	0001121	0810	
ENERGYCAP INC		235361	Check Total:	2,200.00	3/2/2016 12:(	0001087	0650	089X
ERNST, CHRISTOPHER		235703	Check Total:	78.79	3/4/2016 12:(	1902830	0585	7190
EXPRESS MAG		235259	Check Total:	165.00	2/10/2016 12:	1901118	0642	9190
EXTREME NETWORKS INC		235467	Check Total:	53,649.03	3/4/2016 12:(	0002013	0650	162A
FARRELL, REGINA		235704	Check Total:	162.53	3/4/2016 12:(	0052053	0589	401A
FASTENAL COMPANY		235468	Check Total:	149.99	3/4/2016 12:(	9201087	0697	087X
FERGUSON ENTERPRISES		235643	Check Total:	14.24	3/4/2016 12:(	0135101	0694	
FILM IDEAS INC		235469	Check Total:	367.00	3/4/2016 12:(	0001188	0645	
FISHER AUTO PARTS		235470	Check Total:	692.90	3/4/2016 12:(	9011097	0669	
FITZPATRICK, CHRISTO		235705	Check Total:	106.86	3/4/2016 12:(	0001013	0581	013X
FLINN SCIENTIFIC INC		235471	Check Total:	440.59	3/4/2016 12:(	0131118	0610	9013
FLOORING SYSTEMS		235260	Check Total:	29,726.93	2/10/2016 12:	0011087	0434	COREN
FLOWERS FLOWERS		235261	Check Total:	50.00	2/10/2016 12:	110	1990	
FLOYD, LAURA		235706	Check Total:	61.16	3/4/2016 12:(	1682053	0585	401A
FOLLETT SCHOOL SOLUT		235472	Check Total:	27,610.21	3/4/2016 12:(	0401059	0641	9040
FORD, BRITTANY V		235707	Check Total:	250.89	3/4/2016 12:(	0802053	0338	401A
FRANCOTYP-POSTALIA M		235307	Check Total:	126.00	2/17/2016 12:	0751077	0531	9075
FREESTYLE ENTERTAINM		235262	Check Total:	300.00	2/10/2016 12:	0142104	0349	125B
FRENCH, NATASHA		235644	Check Total:	50.00	3/4/2016 12:(	510	1611	
FREY SCIENTIFIC COMP		235473	Check Total:	134.96	3/4/2016 12:(	0051118	0610	9005
FROG PUBLICATIONS		235474	Check Total:	23.95	3/4/2016 12:(	2101118	0643	9210
FRYSCKY INC		235475	Check Total:	227.50	3/4/2016 12:(	0751104	0610	012X
GALT HOUSE HOTEL &		235476	Check Total:	1,601.89	3/4/2016 12:(	0752053	0589	140B
GARDNER, TRUDY		235708	Check Total:	63.18	3/4/2016 12:(	0011099	0581	
GEM ENGINEERING INC		235263	Check Total:	1,094.00	2/10/2016 12:	0001108	0349	
GENERAL BINDING CORP		235477	Check Total:	2,380.60	3/4/2016 12:(	0001188	0610	
GENERAL RUBBER & PLA		235478	Check Total:	190.25	3/4/2016 12:(	0751118	0697	9075
GERALD PRINTING SERV		235362	Check Total:	195.50	3/2/2016 12:(	9762198	0610	314A
GIANT PHOTOS		235335	Check Total:	320.00	2/24/2016 12:	1901087	0695	9190
GIVIDEN, TAMIE		235709	Check Total:	73.10	3/4/2016 12:(	9752198	0581	103B

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GLOBAL COMPUTER SUPP		235479	Check Total:	1,045.61	3/4/2016 12:(	0701155	0650	9070
GLOBAL EQUIPMENT CO		235480	Check Total:	754.07	3/4/2016 12:(	9201087	0695	087X
GOFF, TRACEY		235710	Check Total:	40.56	3/4/2016 12:(	0002121	0581	337B
GOODMAN, TERRI L		235711	Check Total:	11.70	3/4/2016 12:(	1682104	0581	125B
GOPHER SPORT		235481	Check Total:	1,471.91	3/4/2016 12:(	0751118	0694	9075
GORDON FOOD SERVICE		235482	Check Total:	1,959.97	3/4/2016 12:(	0701155	0694	9070
GRAYBEAL, KATHERINE		235712	Check Total:	26.72	3/4/2016 12:(	1902053	0585	401A
GREEN ACRES LAWN &		235483	Check Total:	950.00	3/4/2016 12:(	0171088	0422	087X
GREENOUGH, JENNY		235484	Check Total:	100.00	3/4/2016 12:(	0501104	0322	125X
GREGORY, CHASITY A		235713	Check Total:	94.38	3/4/2016 12:(	0001137	0581	
HAGAN, BARBARA G		235714	Check Total:	17.55	3/4/2016 12:(	0051031	0581	9005
HALL, LESLIE		235715	Check Total:	35.88	3/4/2016 12:(	0752104	0581	125B
HAMILTON BACKHOE SER		235485	Check Total:	3,150.00	3/4/2016 12:(	0501088	0422	087X
HAMPTON INN		235363	Check Total:	387.50	3/2/2016 12:(	1902830	0586	7190
HANCOCK FABRICS		235486	Check Total:	108.93	3/4/2016 12:(	0751118	0697	9075
HARDIN CO CHAMBER OF		235487	Check Total:	30.00	3/4/2016 12:(	0011098	0616	
HARDIN CO CLERK		235488	Check Total:	15.00	3/4/2016 12:(	9011096	0810	
HARDIN CO SHERIFF		235308	Check Total:	11,421.01	2/17/2016 12:	0011074	0311	
HARDIN CO WATER #1		235336	Check Total:	10,072.64	2/24/2016 12:	0011087	0419	
HARDIN CO WATER #2		235264	Check Total:	2,737.06	2/10/2016 12:	0151987	0411	
HARDIN CO WATER #2		235309	Check Total:	506.38	2/17/2016 12:	9851087	0411	
HARDIN CO WATER #2		235337	Check Total:	3,445.14	2/24/2016 12:	1681987	0411	
HARLEY, SAVANNAH N		235716	Check Total:	151.71	3/4/2016 12:(	0002121	0581	337B
HARMAN PROFESSIONAL		235489	Check Total:	170.00	3/4/2016 12:(	0001022	0436	099X
HARP, REGINA M		235717	Check Total:	45.24	3/4/2016 12:(	0001013	0581	013X
HARPER-HAMPTON		235645	Check Total:	43.80	3/4/2016 12:(	510	1611	
HCBE DIVISION OF CHI		235490	Check Total:	1,567.18	3/4/2016 12:(	0201104	0617	125X
HEARTLAND ELEMENTAR		235491	Check Total:	198.00	3/4/2016 12:(	0181118	0531	9018
HEARTLAND MUSIC		235492	Check Total:	199.00	3/4/2016 12:(	9011091	0697	
HEARTLAND WINDS		235493	Check Total:	100.00	3/4/2016 12:(	0001022	0349	099X
HELM, HEATHER N		235718	Check Total:	92.86	3/4/2016 12:(	0172053	0585	401A
HILLYARD		235494	Check Total:	3,977.82	3/4/2016 12:(	9201087	0697	097X
HILTON ATLANTA		235265	Check Total:	1,752.32	2/10/2016 12:	0005065	0586	071X
HISTORIC BOONE		235364	Check Total:	277.68	3/2/2016 12:(	0002121	0586	337B
HOLT-THOMAS, WENDY		235719	Check Total:	23.40	3/4/2016 12:(	0002121	0581	337B
HORIZON SOFTWARE INT		235646	Check Total:	1,612.87	3/4/2016 12:(	9735101	0650	
HORN, MARY LYNN		235720	Check Total:	84.00	3/4/2016 12:(	0202053	0338	401A
HOUGHTON MIFFLIN HAR		235495	Check Total:	5,013.58	3/4/2016 12:(	0152118	0643	160B
HOUSTON BOWLING CENT		235365	Check Total:	127.25	3/2/2016 12:(	9762198	0894	314B
HOWELL, MEREDITH		235721	Check Total:	225.00	3/4/2016 12:(	0001121	0810	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HUB CITY GLASS AND M		235496	Check Total:	55.28	3/4/2016 12:(	0771087	0695	087X
HUB CITY PRINTING		235497	Check Total:	62.00	3/4/2016 12:(	0151087	0697	9015
HUBERT COMPANY		235647	Check Total:	1,061.52	3/4/2016 12:(	0005101	0899	
HUFF, AMY		235722	Check Total:	94.00	3/4/2016 12:(	0001013	0581	013X
HUTCHERSON, JENNIFER		235723	Check Total:	99.84	3/4/2016 12:(	0002121	0581	337B
IRELAND, CONNIE		235724	Check Total:	52.26	3/4/2016 12:(	0001013	0581	013X
ISAACS, TIMOTHY A		235725	Check Total:	309.55	3/4/2016 12:(	1902053	0589	401A
J & N ELECTRONICS		235498	Check Total:	155.88	3/4/2016 12:(	0131077	0436	9013
JACOBI SALES INC.		235499	Check Total:	198.33	3/4/2016 12:(	0701088	0433	907X
JENKINS, SUMMER H		235726	Check Total:	74.73	3/4/2016 12:(	0002121	0581	337B
JEWELL, CHARLES D		235727	Check Total:	200.23	3/4/2016 12:(	0142053	0338	140B
JOHN HARDIN HIGH SCH		235338	Check Total:	405.09	2/24/2016 12:	110	1819	099X
JOHN HARDIN HIGH SCH		235500	Check Total:	800.00	3/4/2016 12:(	0131118	0531	9013
JOHNSTONE SUPPLY		235648	Check Total:	624.60	3/4/2016 12:(	9735101	0694	
JONES, LORINDA		235501	Check Total:	1,232.50	3/4/2016 12:(	0002121	0322	337B
JOSTENS INC		235502	Check Total:	25.61	3/4/2016 12:(	1751118	0891	086X
JUNIOR LIBRARY GUILD		235503	Check Total:	165.00	3/4/2016 12:(	0302860	0641	7030
JW ASSOCIATES		235504	Check Total:	1,598.80	3/4/2016 12:(	0003610	0733	8824
JW PEPPER & SON INC		235505	Check Total:	612.48	3/4/2016 12:(	1681118	0643	9168
K & D FENCE INC		235339	Check Total:	10.39	2/24/2016 12:	9201087	0697	087X
KCTCS		235506	Check Total:	300.00	3/4/2016 12:(	0701155	0338	9070
KEEFE, MIKI T		235728	Check Total:	51.84	3/4/2016 12:(	0002121	0581	337B
KELLEY, DIANE E		235729	Check Total:	163.20	3/4/2016 12:(	1752067	0581	16LB
KELLEY, MICHAEL		235730	Check Total:	123.24	3/4/2016 12:(	0001013	0581	013X
KENTUCKIANA MATERIAL		235507	Check Total:	4,711.00	3/4/2016 12:(	0131087	0433	087X
KENWAY DISTRIBUTORS,		235508	Check Total:	402.16	3/4/2016 12:(	1901087	0697	9190
KERR OFFICE GROUP		235266	Check Total:	227.98	2/10/2016 12:	0011080	0610	
KERR OFFICE GROUP		235366	Check Total:	27.91	3/2/2016 12:(	0151118	0610	9015
KERR OFFICE GROUP		235509	Check Total:	7,105.55	3/4/2016 12:(	0001029	0610	
KERR OFFICE GROUP		235649	Check Total:	345.28	3/4/2016 12:(	9735101	0610	
KET		235510	Check Total:	95.00	3/4/2016 12:(	1651148	0338	9165
KILGORE, KELLY R		235731	Check Total:	29.14	3/4/2016 12:(	0772053	0585	401A
KING, ROBERT S P		235732	Check Total:	505.16	3/4/2016 12:(	0002053	0589	401A
KISER, DARRA A		235733	Check Total:	17.00	3/4/2016 12:(	0002121	0581	337B
KMEA		235511	Check Total:	200.00	3/4/2016 12:(	0202053	0338	401A
KNIGHT'S MECHANICAL		235267	Check Total:	525.40	2/10/2016 12:	0301087	0431	087X
KNIGHT'S MECHANICAL		235367	Check Total:	1,549.74	3/2/2016 12:(	1681087	0433	087X
KONICA MINOLTA BUSIN		235268	Check Total:	495.01	2/10/2016 12:	0171077	0444	9017
KONICA MINOLTA BUSIN		235340	Check Total:	2,213.83	2/24/2016 12:	0201118	0444	9020
KOPP, MARK		235734	Check Total:	76.05	3/4/2016 12:(	0001052	0581	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KOTARSKI, NANCY		235735	**Check Total:**	**36.86**	3/4/2016 12:(	0001124	0581	014X
KROGER		235512	**Check Total:**	**230.34**	3/4/2016 12:(	1901118	0617	9190
KY ASSOC ACADEMIC CO		235513	**Check Total:**	**99.00**	3/4/2016 12:(	0801118	0643	9080
KY ASSOC SCHOOL COUN		235514	**Check Total:**	**2,568.75**	3/4/2016 12:(	0082053	0643	140B
KY ASSOCIATION SCHOO		235515	**Check Total:**	**219.00**	3/4/2016 12:(	0011099	0338	
KY DERBY MUSEUM EDUC		235516	**Check Total:**	**400.00**	3/4/2016 12:(	2102826	0894	7210
KY HIGH SCHOOL ATHL		235341	**Check Total:**	**150.00**	2/24/2016 12:	1902830	0338	7190
KY HIGH SCHOOL COACH		235517	**Check Total:**	**1,410.00**	3/4/2016 12:(	0132830	0810	7013
KY SCHOOL BOARDS AS		235518	**Check Total:**	**1,359.65**	3/4/2016 12:(	0001121	0349	064X
KY SCHOOL COUNSELORS		235519	**Check Total:**	**510.00**	3/4/2016 12:(	0122053	0338	140B
KY SCHOOL SERVICE		235520	**Check Total:**	**922.24**	3/4/2016 12:(	0401118	0610	9040
KY SOCIETY FOR TECHN		235521	**Check Total:**	**3,417.00**	3/4/2016 12:(	0052053	0338	401A
KY STATE TREASURER		235342	**Check Total:**	**250.00**	2/24/2016 12:	0005203	0810	037X
KY UTILITIES COMPANY		235522	**Check Total:**	**50.00**	3/4/2016 12:(	0141104	0680	012X
LABELS EAST INC		235523	**Check Total:**	**29.25**	3/4/2016 12:(	0501118	0610	9050
LAKESHORE LEARNING M		235524	**Check Total:**	**4,345.39**	3/4/2016 12:(	0212118	0643	310BP
LAMB, LEISHA		235736	**Check Total:**	**563.44**	3/4/2016 12:(	0142053	0338	401B
LANCASTER, ELIZABETH		235737	**Check Total:**	**148.98**	3/4/2016 12:(	0002006	0581	343B
LANDMARK SPRINKLER I		235525	**Check Total:**	**770.00**	3/4/2016 12:(	0081088	0439	087X
LANHAM, C BAUTE		235738	**Check Total:**	**34.32**	3/4/2016 12:(	0001013	0581	013X
LARSEN, LUZ C		235739	**Check Total:**	**13.65**	3/4/2016 12:(	0001124	0581	014X
LARUE, SYDNEY A		235740	**Check Total:**	**69.03**	3/4/2016 12:(	0001124	0581	014X
LEARNING FARM		235526	**Check Total:**	**1,310.00**	3/4/2016 12:(	0501059	0650	9050
LEE'S FAMOUS RECIPE		235527	**Check Total:**	**454.25**	3/4/2016 12:(	0151077	0616	9015
LENTZ, ABIGAIL		235741	**Check Total:**	**60.00**	3/4/2016 12:(	0001011	0643	130X
LEONARD BRUSH & CHEM		235528	**Check Total:**	**2,649.91**	3/4/2016 12:(	9201087	0697	097X
LEWIS, BRYAN C		235742	**Check Total:**	**182.91**	3/4/2016 12:(	0001029	0581	
LIFETOUCH		235529	**Check Total:**	**1,984.50**	3/4/2016 12:(	0792826	0671	7079
LILLY, ANGELA BROWN		235743	**Check Total:**	**87.75**	3/4/2016 12:(	0002121	0581	337B
LINCOLN TRAIL DIST		235530	**Check Total:**	**105,000.00**	3/4/2016 12:(	0001037	0345	
LITTLE CAESARS PIZZA		235531	**Check Total:**	**75.00**	3/4/2016 12:(	2101118	0616	9210
LK TAPP AND SONS		235532	**Check Total:**	**1,009.21**	3/4/2016 12:(	9201087	0697	087X
LOCKWOOD, RHONDA M		235744	**Check Total:**	**28.86**	3/4/2016 12:(	0002123	0581	337B
LOUISVILLE BLINDS		235310	**Check Total:**	**461.00**	2/17/2016 12:	0003610	0733	8824
LOUISVILLE FIRE DEPT		235533	**Check Total:**	**850.00**	3/4/2016 12:(	0131118	0610	9013
LOVE, LORI		235745	**Check Total:**	**66.30**	3/4/2016 12:(	0001013	0581	013X
LOVINS, JOHN BART		235746	**Check Total:**	**316.26**	3/4/2016 12:(	0001022	0589	099X
LOWE'S COMPANIES, IN		235534	**Check Total:**	**2,288.93**	3/4/2016 12:(	9201087	0697	087X
LOWE'S COMPANIES, IN		235650	**Check Total:**	**1,587.44**	3/4/2016 12:(	0305101	0731	
LYNN, PHYLLIS D		235747	**Check Total:**	**14.63**	3/4/2016 12:(	1752067	0581	365B

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MARBLE, LUTHER R		235343	Check Total:	675.22	2/24/2016 12:	1681087	0697	9168
MARKERTEK		235535	Check Total:	579.10	3/4/2016 12:(	0005065	0650	071X
MARTIN, JOHN P		235748	Check Total:	18.14	3/4/2016 12:(	0752140	0585	348B
MARTIN, KIMBERLY		235749	Check Total:	25.74	3/4/2016 12:(	0001137	0581	
MASONHEIMER, AMANDA		235750	Check Total:	30.42	3/4/2016 12:(	0001137	0581	
MATTINGLY, TIMOTHY J		235751	Check Total:	338.52	3/4/2016 12:(	1902830	0581	7190
MCALISTER'S DELI		235269	Check Total:	198.75	2/10/2016 12:	0011080	0616	
MCALISTER'S DELI		235536	Check Total:	315.00	3/4/2016 12:(	1901118	0616	9190
MCGRAW-HILL EDUCATIO		235537	Check Total:	16,956.66	3/4/2016 12:(	0171118	0643	9017
MCKINNEY LOCKSMITH S		235538	Check Total:	524.26	3/4/2016 12:(	9201087	0695	087X
MCM ELECTRONICS		235539	Check Total:	388.73	3/4/2016 12:(	0001013	0697	013X
MCNUTT CONSTRUCTION		235270	Check Total:	11,337.40	2/10/2016 12:	0003603	0450	8826
MERCER CONSUMER		235540	Check Total:	82.56	3/4/2016 12:(	0001121	0529	
MEREDITH & SON GLASS		235541	Check Total:	194.88	3/4/2016 12:(	0081087	0695	087X
MILES, KARI V		235752	Check Total:	225.00	3/4/2016 12:(	0001121	0810	
MINGS, CHARIS		235542	Check Total:	150.00	3/4/2016 12:(	0005065	0349	071X
MINGS, TIMOTHY DALE		235753	Check Total:	23.01	3/4/2016 12:(	0005065	0581	071X
MISSOULA CHILDREN'S		235543	Check Total:	4,000.00	3/4/2016 12:(	0001022	0810	099X
MODERN SUPPLY COMPAN		235544	Check Total:	5,766.84	3/4/2016 12:(	0702017	0694	348B
MODERN WELDING CO		235311	Check Total:	5.47	2/17/2016 12:	9201087	0697	087X
MODERN WELDING CO		235545	Check Total:	301.72	3/4/2016 12:(	0705760	0697	
MOORE, DOROTHY		235754	Check Total:	73.62	3/4/2016 12:(	0001137	0581	
MOREL CONSTRUCTION		235271	Check Total:	243,534.93	2/10/2016 12:	0003603	0450	8823
MORGAN, TERESA		235755	Check Total:	136.50	3/4/2016 12:(	0001170	0581	028X
MUDD, MICHELLE R		235756	Check Total:	90.00	3/4/2016 12:(	0002118	0240	401A
MURPHY GRAVES TRIMBL		235272	Check Total:	210.40	2/10/2016 12:	0001108	0346	
MUSIC THEATRE INTERN		235546	Check Total:	1,870.00	3/4/2016 12:(	0751918	0673	031X
MYERS, EVA L		235757	Check Total:	46.80	3/4/2016 12:(	0001087	0581	
MYSTERY SCIENCE		235547	Check Total:	499.00	3/4/2016 12:(	0202013	0650	162B
NAPA AUTO PARTS		235548	Check Total:	445.09	3/4/2016 12:(	9201087	0697	087X
NASCO		235549	Check Total:	2,711.98	3/4/2016 12:(	1901118	0610	9190
NATIONAL ASSOCIATION		235550	Check Total:	235.00	3/4/2016 12:(	0301077	0810	9030
NATIONAL HEALTHCARE		235551	Check Total:	50.00	3/4/2016 12:(	0701155	0646	044X
NATIONAL RESTAURANT		235552	Check Total:	540.00	3/4/2016 12:(	0701155	0646	044X
NATIONAL SCIENCE TEA		235553	Check Total:	304.00	3/4/2016 12:(	0902053	0338	401A
NEOFUNDS BY NEOPOST		235312	Check Total:	194.97	2/17/2016 12:	0081118	0531	9008
NEOFUNDS BY NEOPOST		235368	Check Total:	300.00	3/2/2016 12:(	0081118	0531	9008
NETCHEMIA		235554	Check Total:	1,791.67	3/4/2016 12:(	0011099	0650	
NEWMAN, SHEILA		235758	Check Total:	31.20	3/4/2016 12:(	0001137	0581	
NEWPORT AQUARIUM		235555	Check Total:	178.00	3/4/2016 12:(	0001170	0673	028X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NEWS ENTERPRISE		235556	Check Total:	1,621.00	3/4/2016 12:(	0001022	0542	099X
NEXT STEP COUNSELING		235557	Check Total:	520.00	3/4/2016 12:(	0901104	0322	012X
NIXON POWER SERVICES		235558	Check Total:	569.77	3/4/2016 12:(	0181087	0433	087X
NOLIN RURAL ELECTRIC		235559	Check Total:	50.00	3/4/2016 12:(	0141104	0680	012X
NORTH HARDIN HIGH SC		235369	Check Total:	106.00	3/2/2016 12:(	0751104	0610	012X
NORTH HARDIN HIGH SC		235560	Check Total:	225.92	3/4/2016 12:(	0752140	0586	348B
NORTH MIDDLE SCHOOL		235561	Check Total:	498.40	3/4/2016 12:(	0801118	0531	9080
NORTHERN KENTUCKY UN		235562	Check Total:	500.00	3/4/2016 12:(	0772053	0338	401A
NYARKO, BERNICE		235759	Check Total:	39.00	3/4/2016 12:(	0002121	0581	337B
O'BRIEN, EMILEE		235760	Check Total:	37.44	3/4/2016 12:(	0001137	0581	
OFFICE DEPOT		235563	Check Total:	1,799.33	3/4/2016 12:(	0141118	0650	9014
OFFICE DEPOT		235564	Check Total:	72.52	3/4/2016 12:(	0791104	0610	125X
OFFICE RESOURCES INC		235273	Check Total:	100.00	2/10/2016 12:	0011087	0695	COREN
OFFICEMAX		235565	Check Total:	5,109.62	3/4/2016 12:(	1752067	0650	365B
ORCHID EVENT		235274	Check Total:	466.00	2/10/2016 12:	0902053	0586	401A
OVERSTREET, CASEY		235761	Check Total:	89.70	3/4/2016 12:(	9735101	0581	
OVESEN, DEBORAH J		235762	Check Total:	18.33	3/4/2016 12:(	0501104	0581	125X
OWEN PETERS SNOW		235344	Check Total:	945.75	2/24/2016 12:	1681088	0422	087X
PANERA		235566	Check Total:	81.96	3/4/2016 12:(	0011075	0616	
PAPA JOHN'S PIZZA		235567	Check Total:	259.00	3/4/2016 12:(	0501104	0616	012X
PAPA JOHN'S PIZZA		235568	Check Total:	552.00	3/4/2016 12:(	0901118	0616	9090
PARRETT, ANGEL M		235763	Check Total:	30.58	3/4/2016 12:(	0011080	0581	
PARRETT, DENISE		235764	Check Total:	550.00	3/4/2016 12:(	0051922	0449	007X
PATTON, GEORGE T		235765	Check Total:	100.65	3/4/2016 12:(	9011096	0697	
PCM SALES INC		235569	Check Total:	2,245.76	3/4/2016 12:(	0701077	0650	907X
PEARSON EDUCATION		235570	Check Total:	210.00	3/4/2016 12:(	9762198	0646	314A
PELLETIER, AMY		235571	Check Total:	40.00	3/4/2016 12:(	520	1310	037X
PENNING, SUSAN G		235766	Check Total:	77.61	3/4/2016 12:(	0002121	0581	337B
PENNINGTON, TIMOTHY		235767	Check Total:	217.23	3/4/2016 12:(	1902830	0581	7190
PERMA BOUND BOOKS		235572	Check Total:	109.20	3/4/2016 12:(	1901059	0641	9190
PETROLEUM TRADERS CO		235573	Check Total:	56,278.86	3/4/2016 12:(	9011096	0627	
PINSON, REBECCA		235768	Check Total:	19.06	3/4/2016 12:(	1682053	0585	401A
PITSCO, INC		235574	Check Total:	846.94	3/4/2016 12:(	0701155	0697	9070
PITVOREC, ROBIN		235769	Check Total:	74.10	3/4/2016 12:(	0002117	0581	311B
PKU PERSPECTIVES		235651	Check Total:	76.00	3/4/2016 12:(	9735101	0630	
POMEROY COMPUTER RES		235575	Check Total:	534.00	3/4/2016 12:(	0212013	0650	162A
POSTAGE BY PHONE PLU		235313	Check Total:	503.50	2/17/2016 12:	0771118	0531	9077
POSTAGE BY PHONE PLU		235314	Check Total:	945.00	2/17/2016 12:	0001080	0531	
POSTAGE BY PHONE PLU		235345	Check Total:	71.23	2/24/2016 12:	0771118	0531	9077
POSTAGE BY PHONE PLU		235370	Check Total:	3,025.00	3/2/2016 12:(	0001080	0531	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
POWELL, CHELSEA L		235770	**Check Total:**	**14.43**	3/4/2016 12:(	0001124	0581	014X
POWELL, PENNY		235771	**Check Total:**	**78.00**	3/4/2016 12:(	0001137	0581	
PRESENTATION SOLUTIO		235576	**Check Total:**	**628.81**	3/4/2016 12:(	0751059	0650	9075
PRESSTEK		235275	**Check Total:**	**2,271.06**	2/10/2016 12	0011080	0433	
PRITT, AMY		235772	**Check Total:**	**40.56**	3/4/2016 12:(	0001137	0581	
PROJECT LEAD THE WAY		235577	**Check Total:**	**9,000.00**	3/4/2016 12:(	0701155	0646	044X
PROSYS INFORMATION		235578	**Check Total:**	**2,170.00**	3/4/2016 12:(	0751059	0734	9075
PROVEN LEARNING		235579	**Check Total:**	**1,375.00**	3/4/2016 12:(	0802013	0650	162A
PSST INC		235276	**Check Total:**	**1,400.00**	2/10/2016 12	0001080	0349	
QUALITY KITCHEN SERV		235652	**Check Total:**	**955.55**	3/4/2016 12:(	0155101	0694	
QUILL CORPORATION		235580	**Check Total:**	**2,599.69**	3/4/2016 12:(	0011099	0610	
RABEN TIRE COMPANY		235581	**Check Total:**	**4,921.84**	3/4/2016 12:(	9011096	0662	
RADCLIFF ELECTRIC SU		235277	**Check Total:**	**785.71**	2/10/2016 12	9841087	0695	087X
RADCLIFF ELECTRIC SU		235315	**Check Total:**	**188.98**	2/17/2016 12	0791087	0695	087X
RADCLIFF ELECTRIC SU		235346	**Check Total:**	**115.87**	2/24/2016 12	0131087	0695	087X
RADCLIFF ELECTRIC SU		235371	**Check Total:**	**437.22**	3/2/2016 12:(	0751087	0695	087X
RADCLIFF ELECTRIC SU		235653	**Check Total:**	**92.87**	3/4/2016 12:(	1655101	0694	
RADCLIFF TRUE VALUE		235582	**Check Total:**	**85.25**	3/4/2016 12:(	0751087	0349	9075
RAMADA PLAZA		235372	**Check Total:**	**231.14**	3/2/2016 12:(	1902830	0586	7190
RANKIN, DOLORES		235773	**Check Total:**	**14.04**	3/4/2016 12:(	0001124	0581	014X
REALLY GOOD STUFF		235583	**Check Total:**	**39.98**	3/4/2016 12:(	0301118	0643	9030
RED RIVER WASTE		235584	**Check Total:**	**9,668.26**	3/4/2016 12:(	9851087	0421	087X
RELADYNE OIL DISTRIB		235585	**Check Total:**	**1,525.50**	3/4/2016 12:(	9011096	0661	
RENAISSANCE ATLANTA		235586	**Check Total:**	**856.00**	3/4/2016 12:(	0001053	0586	092X
RENAISSANCE LEARNING		235587	**Check Total:**	**111.41**	3/4/2016 12:(	1681118	0610	9168
REPUBLIC DIESEL INC		235588	**Check Total:**	**424.27**	3/4/2016 12:(	9011096	0435	
REVER TECH SOLUTIONS		235589	**Check Total:**	**187.32**	3/4/2016 12:(	0001013	0650	013X
REXEL SOUTHERN ELEC		235590	**Check Total:**	**2,028.87**	3/4/2016 12:(	9201087	0695	087X
REYNOLDS, KATHERINE		235774	**Check Total:**	**33.93**	3/4/2016 12:(	0002006	0581	343B
ROBERT BROOKE & ASSO		235591	**Check Total:**	**170.98**	3/4/2016 12:(	9201087	0695	087X
ROCHESTER 100 INC		235592	**Check Total:**	**125.00**	3/4/2016 12:(	0212826	0610	7021
ROPPEL'S		235593	**Check Total:**	**795.00**	3/4/2016 12:(	9011096	0663	
ROSE, CHRISTIE A		235775	**Check Total:**	**16.38**	3/4/2016 12:(	0002118	0581	311B
ROTARY CLUB OF E'TOW		235594	**Check Total:**	**11.00**	3/4/2016 12:(	0011098	0616	
ROY, JENNIFER		235776	**Check Total:**	**72.15**	3/4/2016 12:(	0002121	0581	337B
RYAN, GINA		235777	**Check Total:**	**181.35**	3/4/2016 12:(	0005065	0581	071X
SAM'S CLUB DIRECT		235373	**Check Total:**	**1,704.32**	3/2/2016 12:(	0011080	0694	
SAM'S CLUB DIRECT		235595	**Check Total:**	**1,791.66**	3/4/2016 12:(	0011080	0810	
SAMPLE, JOAN		235778	**Check Total:**	**78.00**	3/4/2016 12:(	0002121	0581	337B
SANDERS, JILLIAN N		235779	**Check Total:**	**15.60**	3/4/2016 12:(	0001124	0581	014X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SANTEK WASTE SERVICE		235596	**Check Total:**	**186.00**	3/4/2016 12:(	9201087	0421	087X
SCANTRON SERVICE GRO		235597	**Check Total:**	**76.71**	3/4/2016 12:(	0751118	0610	9075
SCHOLASTIC BOOK CLUB		235598	**Check Total:**	**148.50**	3/4/2016 12:(	0771118	0642	9077
SCHOLASTIC BOOK FAIR		235347	**Check Total:**	**3,598.73**	2/24/2016 12:	0172860	0641	7017
SCHOLASTIC INC		235599	**Check Total:**	**9,502.00**	3/4/2016 12:(	1682118	0650	160B
SCHOLASTIC INC		235600	**Check Total:**	**4,042.50**	3/4/2016 12:(	0802118	0642	310B
SCHOOL SPECIALTY INC		235291	**Check Total:**	**4,724.03**	2/16/2016 12:	0701155	0610	9070
SCIENCE ENTERTAINMEN		235601	**Check Total:**	**250.00**	3/4/2016 12:(	0202797	0322	310BM
SEIDL, PAMELA E		235780	**Check Total:**	**212.64**	3/4/2016 12:(	0212053	0338	140B
SERVICE CASTER CORP		235654	**Check Total:**	**451.66**	3/4/2016 12:(	9735101	0694	
SERVICE SOLUTIONS GR		235655	**Check Total:**	**1,221.77**	3/4/2016 12:(	0405101	0694	
SHERATON TIMES SQUAR		235295	**Check Total:**	**1,597.62**	2/16/2016 12:	0001022	0586	099X
SHERMAN-CARTER-BARNH		235316	**Check Total:**	**6,236.17**	2/17/2016 12:	0003610	0346	8834
SHOE CARNIVAL, INC		235656	**Check Total:**	**39.98**	3/4/2016 12:(	9735101	0893	
SHROUT TATE WILSON		235317	**Check Total:**	**72,800.00**	2/17/2016 12:	0003603	0346	8866
SIMMONS, JAMES DON		235781	**Check Total:**	**169.95**	3/4/2016 12:(	9011096	0697	
SINGLETON, SANDRA J		235782	**Check Total:**	**6.01**	3/4/2016 12:(	1752067	0581	365B
SKAGGS, MITZI		235783	**Check Total:**	**58.50**	3/4/2016 12:(	1752067	0581	365B
SKEETERS,BENNETT & W		235318	**Check Total:**	**472.00**	2/17/2016 12:	0011071	0343	
SMART SYSTEMS		235657	**Check Total:**	**1,086.29**	3/4/2016 12:(	1685101	0421	
SMILEMAKERS		235602	**Check Total:**	**118.92**	3/4/2016 12:(	0081118	0610	9008
SMITH, KASEY		235784	**Check Total:**	**89.70**	3/4/2016 12:(	0002121	0581	337B
SMITH, LISA M		235785	**Check Total:**	**73.10**	3/4/2016 12:(	9752198	0581	103B
SMITH, REGINALD V		235786	**Check Total:**	**275.14**	3/4/2016 12:(	0182053	0338	401B
SOUTHERN STATES HARD		235658	**Check Total:**	**666.00**	3/4/2016 12:(	0305101	0623	
SOUTHWEST AIRLINE		235294	**Check Total:**	**857.92**	2/16/2016 12:	0001053	0589	092X
SOUTHWEST JEFFERSON		235348	**Check Total:**	**22,203.20**	2/24/2016 12:	9735101	0610P	
SPEECH CORNER		235603	**Check Total:**	**65.93**	3/4/2016 12:(	0201121	0643	9020
STAGE ONE		235604	**Check Total:**	**117.50**	3/4/2016 12:(	9762198	0894	314B
STANTON'S SHEET MUSI		235605	**Check Total:**	**97.27**	3/4/2016 12:(	0141118	0643	9014
STAPLES		235278	**Check Total:**	**59.09**	2/10/2016 12:	0011080	0650	
STAPLES		235606	**Check Total:**	**4,423.92**	3/4/2016 12:(	0182826	0650	7018
STARFALL PUBLICATION		235607	**Check Total:**	**122.62**	3/4/2016 12:(	0401118	0643	9040
STARK, BELINDA		235787	**Check Total:**	**93.60**	3/4/2016 12:(	0131065	0581	071X
STITH, DAWN		235788	**Check Total:**	**48.75**	3/4/2016 12:(	0902001	0581	135B
STITH, JOHN E		235789	**Check Total:**	**74.49**	3/4/2016 12:(	0011080	0581	
STUDENT TELEVISION		235279	**Check Total:**	**420.00**	2/10/2016 12:	0005065	0810	071X
STUDICA INC		235608	**Check Total:**	**660.69**	3/4/2016 12:(	0002013	0650	162B
SUBWAY		235609	**Check Total:**	**103.00**	3/4/2016 12:(	0751104	0616	012X
SUPER DUPER, INC.		235610	**Check Total:**	**138.57**	3/4/2016 12:(	0201121	0643	9020

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SUPERIOR FIRE & SAFE		235611	Check Total:	1,866.50	3/4/2016 12:(	0901087	0349	087X
SWH SUPPLY COMPANY		235612	Check Total:	616.65	3/4/2016 12:(	0301087	0694	087X
T & B DRILLING INC		235374	Check Total:	13,498.00	3/2/2016 12:(	0003603	0349	8876
TABB, LAFE		235790	Check Total:	65.52	3/4/2016 12:(	0011100	0581	013X
TANGIBLE PLAY INC		235613	Check Total:	7,048.80	3/4/2016 12:(	0002118	0650	160B
TEACHING STRATEGIES		235614	Check Total:	100.40	3/4/2016 12:(	0002006	0650	343B
TECHEDU		235615	Check Total:	122.23	3/4/2016 12:(	0202013	0650	162B
TENNANT SALES AND SE		235616	Check Total:	3,569.12	3/4/2016 12:(	1681087	0433	087X
THOMAS, MIA		235791	Check Total:	113.88	3/4/2016 12:(	0002121	0581	337B
THOMAS, NANCY D		235792	Check Total:	66.66	3/4/2016 12:(	1682053	0585	401A
THOMPSON, BOBBY		235617	Check Total:	240.00	3/4/2016 12:(	0005065	0349	071X
THOMPSON, JUDITH A		235793	Check Total:	18.43	3/4/2016 12:(	0001137	0581	
TOSHIBA AMERICA INFO		235280	Check Total:	182.91	2/10/2016 12:	0081118	0444	9008
TOSHIBA BUSINESS SOL		235319	Check Total:	342.30	2/17/2016 12:	1681118	0610	9168
TOSHIBA BUSINESS SOL		235320	Check Total:	192.39	2/17/2016 12:	1681118	0444	9168
TOSHIBA BUSINESS SOL		235349	Check Total:	932.36	2/24/2016 12:	0752826	0444	7075
TRIUMPH LEARNING LLC		235618	Check Total:	140.31	3/4/2016 12:(	0122118	0644	160A
TSC STORES		235619	Check Total:	64.98	3/4/2016 12:(	9201087	0694	087X
TSC STORES		235659	Check Total:	30.00	3/4/2016 12:(	9735101	0694	
TYLER MOUNTAIN WATER		235620	Check Total:	28.74	3/4/2016 12:(	0771104	0616	125X
TYLER TECHNOLOGIES		235281	Check Total:	1,600.00	2/10/2016 12:	0001053	0338	092X
TYSON FOODS, INC.		235660	Check Total:	17,494.80	3/4/2016 12:(	9735101	0630	
UHL TRUCK SALES		235621	Check Total:	6,279.57	3/4/2016 12:(	9011096	0435	
UNIPAK CORP.		235661	Check Total:	5,615.00	3/4/2016 12:(	9735101	0610P	
UNITED PARCEL SERVIC		235321	Check Total:	16.73	2/17/2016 12:	0001080	0538	
UNITY SCHOOL BUS		235622	Check Total:	983.13	3/4/2016 12:(	9011096	0669	
US POSTAL SERVICE		235322	Check Total:	5,000.00	2/17/2016 12:	0751077	0531	9075
US POSTAL SERVICE		235375	Check Total:	49.00	3/2/2016 12:(	1801198	0531	103X
VALOR LLC		235376	Check Total:	7,420.90	3/2/2016 12:(	0051987	0624	
VERITIV		235623	Check Total:	7,116.50	3/4/2016 12:(	9701219	0610	
VEX ROBOTICS INC		235624	Check Total:	214.53	3/4/2016 12:(	1651118	0610	9165
VINCENT LIGHTING SYS		235625	Check Total:	649.43	3/4/2016 12:(	0001022	0697	099X
VOGEL, MAGGIE M		235794	Check Total:	17.55	3/4/2016 12:(	0131077	0581	9013
W FRANK HARSHAW & AS		235626	Check Total:	4,747.77	3/4/2016 12:(	0051087	0694	087X
W FRANK HARSHAW & AS		235627	Check Total:	5,593.00	3/4/2016 12:(	0211087	0431	087X
WALKER, DAKOTA M		235795	Check Total:	61.02	3/4/2016 12:(	1902830	0585	7190
WALMART STORES #0709		235282	Check Total:	5,750.22	2/10/2016 12:	2101118	0616	9210
WALMART STORES #0709		235350	Check Total:	2,357.37	2/24/2016 12:	0051104	0650	125X
WEAKLEY, STEPHANIE L		235796	Check Total:	46.80	3/4/2016 12:(	0001137	0581	
WEST MUSIC		235628	Check Total:	358.92	3/4/2016 12:(	0201118	0694	9020

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WESTERN KENTUCKY UNI		235629	Check Total:	100.00	3/4/2016 12:(	0002121	0338	337B
WHEELER, KITTY		235797	Check Total:	40.72	3/4/2016 12:(	0005065	0581	071X
WHITLOW, BROOKE V		235798	Check Total:	47.97	3/4/2016 12:(	0001013	0581	013X
WHITSELL, KELLY D		235799	Check Total:	7.80	3/4/2016 12:(	0002121	0581	337B
WILLIE'S UPHOLSTERY		235377	Check Total:	320.00	3/2/2016 12:(	0772888	0433	7077
WILLIS KLEIN		235283	Check Total:	208.10	2/10/2016 12:	1901087	0697	9190
WILLIS KLEIN		235323	Check Total:	1,893.07	2/17/2016 12:	0751087	0695	087X
WILLIS KLEIN		235351	Check Total:	88.92	2/24/2016 12:	9201087	0434	087X
WILLIS KLEIN		235378	Check Total:	209.71	3/2/2016 12:(	9201087	0434	087X
WILLIS KLEIN COMMERC		235284	Check Total:	1,813.64	2/10/2016 12:	9201087	0434	087X
WILSON EQUIPMENT		235630	Check Total:	580.00	3/4/2016 12:(	0751087	0442	087X
WILTROUT, AMANDA		235800	Check Total:	29.64	3/4/2016 12:(	0002121	0581	337B
WINDHAM, CHELSEA		235801	Check Total:	46.41	3/4/2016 12:(	1905101	0581	
WINDSTREAM		235285	Check Total:	17,206.91	2/10/2016 12:	0001013	0533	013X
WINDSTREAM		235324	Check Total:	117,876.28	2/17/2016 12:	0001013	0532	
WINSUPPLY OF ELIZA		235286	Check Total:	1,400.63	2/10/2016 12:	0151087	0695	087X
WINSUPPLY OF ELIZA		235325	Check Total:	38.89	2/17/2016 12:	0301087	0695	087X
WINSUPPLY OF ELIZA		235352	Check Total:	700.78	2/24/2016 12:	9201087	0695	087X
WINSUPPLY OF ELIZA		235379	Check Total:	3,578.66	3/2/2016 12:(	9201087	0695	087X
WINSUPPLY OF ELIZA		235662	Check Total:	101.68	3/4/2016 12:(	0405101	0694	
WLVK BIG CAT 105.5		235380	Check Total:	50.00	3/2/2016 12:(	0001022	0541	099X
WLVK BIG CAT 105.5		235631	Check Total:	1,268.00	3/4/2016 12:(	0011098	0541	
WOOD, PATRICK M		235632	Check Total:	70.00	3/4/2016 12:(	0005065	0349	071X
WORKWELL		235633	Check Total:	2,899.00	3/4/2016 12:(	0011099	0345	
WQXE FM 98.3		235634	Check Total:	1,540.00	3/4/2016 12:(	0011098	0541	
WREN, PATRICIA S		235802	Check Total:	141.18	3/4/2016 12:(	1682053	0585	401A
WULF FM 94.3		235635	Check Total:	1,395.00	3/4/2016 12:(	0011098	0541	
XEROX BUSINESS		235287	Check Total:	55.76	2/10/2016 12:	1651118	0610	9165
XEROX BUSINESS		235288	Check Total:	1,504.35	2/10/2016 12:	0771118	0444	9077
XEROX BUSINESS		235326	Check Total:	238.69	2/17/2016 12:	1752067	0610	365B
XEROX BUSINESS		235327	Check Total:	52.44	2/17/2016 12:	0801118	0444	9080
XEROX BUSINESS		235381	Check Total:	62.08	3/2/2016 12:(	1651118	0610	9165
XEROX CORP		235289	Check Total:	315.63	2/16/2016 12:	0081118	0444	9008
XEROX CORP		235290	Check Total:	37,696.15	2/16/2016 12:	9701219	0444	
YATES & YATES, LLC		235353	Check Total:	4,207.50	2/24/2016 12:	2101088	0422	087X
YONKER, SHARLA LEE A		235803	Check Total:	36.03	3/4/2016 12:(	0081053	0581	9008
Grand Total:				**1,544,698.50**				