HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

4/1/2016

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ABBOTT, SHERRY		236244	Check Total:	34.32	4/1/2016 12:(	0001013	0581	013X
ACADEMIC EDGE		235923	Check Total:	8,500.00	4/1/2016 12:(	0142118	0650	160B
ACE EDUCATIONAL SUPP		235924	Check Total:	50.66	4/1/2016 12:(	0122118	0610	310B
ACE TRUE VALUE		235925	Check Total:	96.44	4/1/2016 12:(	9201087	0697	087X
ADAIR, CINDY		236245	Check Total:	252.72	4/1/2016 12:(	0002121	0581	337B
ADDINGTON TRANSPORTA		235926	Check Total:	500.00	4/1/2016 12:(	9731087	0446	087X
ADKINS, KIM		236246	Check Total:	108.03	4/1/2016 12:(	0002123	0581	337B
AIR HYDRO POWER		235927	Check Total:	35.15	4/1/2016 12:(	9201087	0697	087X
AIRGAS USA LLC		235928	Check Total:	56.27	4/1/2016 12:(	9201087	0694	087X
ALLAN, DAVID		236247	Check Total:	233.61	4/1/2016 12:(	0002121	0581	337B
ALLIANCE PRINTING		235929	Check Total:	143.00	4/1/2016 12:(	0801118	0610	9080
ALLIANT INTEGRATORS,		235930	Check Total:	1,282.00	4/1/2016 12:(	0011099	0610	COREN
AMAZON.COM		235833	Check Total:	3,252.24	3/16/2016 12	0181118	0734	9018
AMAZON.COM		235834	Check Total:	745.97	3/16/2016 12	0751118	0650	9075
AMERICAN BUS & ASSES		235931	Check Total:	1,211.18	4/1/2016 12:(	9011096	0669	
AMERICAN TIRE INC		235932	Check Total:	7,221.04	4/1/2016 12:(	9011096	0662	
AMERIGAS		235804	Check Total:	928.27	3/9/2016 12:(	9011096	0623	
AMERIGAS		235835	Check Total:	1,408.99	3/16/2016 12	9011096	0623	
AMERIGAS		235871	Check Total:	929.51	3/23/2016 12	9011096	0623	
ANIXTER INC		235933	Check Total:	115.00	4/1/2016 12:(	0001013	0650	013X
ANNIS, JESSICA		236248	Check Total:	247.65	4/1/2016 12:(	0011080	0581	
APOLLO OIL, LLC		235934	Check Total:	511.16	4/1/2016 12:(	9011096	0661	
APPERSON INC		235935	Check Total:	191.04	4/1/2016 12:(	0131118	0610	9013
APPLE COMPUTER, INC.		235936	Check Total:	1,547.35	4/1/2016 12:(	0001121	0650	064X
APPLIANCE PARTS OF R		235937	Check Total:	1,869.34	4/1/2016 12:(	9201087	0694	087X
ARNOLD, JENNIFER M		236249	Check Total:	33.11	4/1/2016 12:(	0902001	0581	135B
ARNOLD, MICHAEL A		236250	Check Total:	386.06	4/1/2016 12:(	0001013	0586	013X
ASH, MARILYN S		236251	Check Total:	93.09	4/1/2016 12:(	0152053	0585	401A
ASH, MITCHELL W		236252	Check Total:	128.70	4/1/2016 12:(	0002118	0581	311B
ATCHER, MARY DONNA		236253	Check Total:	111.52	4/1/2016 12:(	0172053	0581	401A
ATHLON INTERACTIVE		235938	Check Total:	399.00	4/1/2016 12:(	0181118	0643	9018
AUGMENTATIVE		235939	Check Total:	180.50	4/1/2016 12:(	0001121	0694	064X
AVANT ASSESSMENT LLC		235940	Check Total:	350.00	4/1/2016 12:(	0132118	0643	310B
AWARDS CENTER		235941	Check Total:	477.00	4/1/2016 12:(	0201031	0674	9020
BACK HOME INC		235897	Check Total:	597.00	3/30/2016 12	0011071	0616	
BACK HOME INC		235942	Check Total:	220.00	4/1/2016 12:(	0501104	0616	012X
BAKER, DONALD		236254	Check Total:	100.65	4/1/2016 12:(	0772053	0585	401A
BALFOUR		235943	Check Total:	3,279.06	4/1/2016 12:(	1901918	0891	
BANK OF NEW YORK		235898	Check Total:	386,653.76	3/30/2016 12	0004112	0831	
BANK OF NEW YORK		235899	Check Total:	629,066.98	3/30/2016 12	0004112	0832	

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BARNES & NOBLE INC		235944	Check Total:	4,662.39	4/1/2016 12:(	0001013	0650	013X
BAS-DELGADO, MARIA		236255	Check Total:	199.29	4/1/2016 12:(	0001124	0581	014X
BASHAM LUMBER COMPAN		235945	Check Total:	59.40	4/1/2016 12:(	0771087	0697	087X
BATTERY WAREHOUSE IN		235946	Check Total:	646.06	4/1/2016 12:(	9011096	0669	
BAUCUM, MATTHEW		236256	Check Total:	35.10	4/1/2016 12:(	0052053	0581	401A
BAULT'S AUTO CENTER		235947	Check Total:	10.00	4/1/2016 12:(	0301087	0697	087X
BERRY, KELLY		236257	Check Total:	49.14	4/1/2016 12:(	0005065	0581	071X
BLAIR, MARK WES		236258	Check Total:	200.85	4/1/2016 12:(	0001137	0581	
BLAKEY PRINTING CO I		235948	Check Total:	165.00	4/1/2016 12:(	0001029	0610	
BLAKEY PRINTING CO I		236221	Check Total:	790.00	4/1/2016 12:(	9735101	0610	
BLAZER'S FUN ZONE		235949	Check Total:	33.00	4/1/2016 12:(	0001022	0616	099X
BLUEGRASS MIDDLE SCH		235950	Check Total:	300.00	4/1/2016 12:(	0151118	0322	056X
BODNAR, JODIE		236259	Check Total:	88.14	4/1/2016 12:(	0801104	0581	125X
BOOKER, FARREN L		236260	Check Total:	43.68	4/1/2016 12:(	0305101	0581	
BOOKSTORE, THE		235951	Check Total:	1,212.12	4/1/2016 12:(	0122053	0647	3423
BOONE, STEPHEN F		236261	Check Total:	690.42	4/1/2016 12:(	0001013	0581	013X
BRANDENBURG TELEPHON		235836	Check Total:	526.98	3/16/2016 12:	0171087	0532	9017
BRAY, ANNA		236262	Check Total:	187.20	4/1/2016 12:(	0005065	0581	071X
BRAY, RONNY		235952	Check Total:	25.00	4/1/2016 12:(	0005065	0349	071X
BREEDING FARMS		235837	Check Total:	2,910.60	3/16/2016 12:	1901088	0422	087X
BRENCO DOCUMENT SHRE		235953	Check Total:	180.00	4/1/2016 12:(	0181118	0349	9018
BRITE WHOLESALE ELEC		235954	Check Total:	35.70	4/1/2016 12:(	0701155	0697	9070
BROOKS, ERIN		236263	Check Total:	37.94	4/1/2016 12:(	0772053	0585	401A
BROWN, BRENT		236222	Check Total:	18.35	4/1/2016 12:(	510	1611	
BROWN, LISA		236264	Check Total:	154.05	4/1/2016 12:(	0001137	0581	
BRUTON, CHARLES		236265	Check Total:	5.85	4/1/2016 12:(	9751198	0581	103X
BRYAN, NATHANIEL S		235955	Check Total:	40.00	4/1/2016 12:(	0005065	0349	071X
BUSINESS MANAGEMENT		235956	Check Total:	211.00	4/1/2016 12:(	0011099	0642	
CALVERT, TIM P		236266	Check Total:	459.98	4/1/2016 12:(	0001013	0586	013X
CANTRELL, ASHLEY M		236267	Check Total:	197.73	4/1/2016 12:(	0002121	0581	337B
CAPSTONE PRESS INC		235957	Check Total:	995.00	4/1/2016 12:(	0082860	0650	7008
CARNEGIE LEARNING		235958	Check Total:	220.47	4/1/2016 12:(	0772118	0644	160A
CAROLINA BIOLOGICAL		235959	Check Total:	601.30	4/1/2016 12:(	0752053	0647	140B
CARRUTHERS, MARY		236268	Check Total:	53.00	4/1/2016 12:(	0002053	0581	162B
CARTER, JUDY A		236269	Check Total:	18.33	4/1/2016 12:(	0002842	0581	135B
CARTER, LORI		236270	Check Total:	207.87	4/1/2016 12:(	0002121	0581	337B
CASE, MELISSA D		236271	Check Total:	110.55	4/1/2016 12:(	0202053	0586	401A
CATLETT, SUSAN		236272	Check Total:	118.17	4/1/2016 12:(	0172104	0581	125B
CDW GOVERNMENT		235960	Check Total:	14,788.97	4/1/2016 12:(	0001013	0650	013X
CENTER FOR ACCESSIBL		235961	Check Total:	165.00	4/1/2016 12:(	0002121	0322	337B

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

4/1/2016

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CENTRAL HARDIN HIGH		235962	Check Total:	1,150.00	4/1/2016 12:(	1901118	0322	056X
CENTRAL KY BEARING &		235963	Check Total:	78.20	4/1/2016 12:(	0771087	0694	087X
CENTRAL STATES BUS		235964	Check Total:	205.35	4/1/2016 12:(	9011096	0669	
CENTURY		235838	Check Total:	305.78	3/16/2016 12:	0001087	0532	
CHANNING L. BETE CO.		235965	Check Total:	408.75	4/1/2016 12:(	0501104	0643	125X
CHEEVER INDUSTRIES		235966	Check Total:	170.00	4/1/2016 12:(	0001013	0650	013X
CHEMTREAT, INC		235967	Check Total:	1,300.00	4/1/2016 12:(	9201087	0431	087X
CHICK-FIL-A		235968	Check Total:	825.14	4/1/2016 12:(	0301104	0616	012X
CHILD CARE COUNCIL O		235969	Check Total:	360.00	4/1/2016 12:(	0005203	0810	037X
CHILDRESS, KANDI		236273	Check Total:	39.00	4/1/2016 12:(	0002053	0581	162B
CINTAS CORPORATION		235970	Check Total:	217.86	4/1/2016 12:(	0002121	0692	337B
CLARKE POWER SERVICE		235971	Check Total:	72.62	4/1/2016 12:(	9011096	0669	
CMR		235972	Check Total:	1,002.58	4/1/2016 12:(	1902053	0586	140B
COABE		235900	Check Total:	504.00	3/30/2016 12:	1752067	0338	13DB
COAKLEY, PATRICIA		236274	Check Total:	103.35	4/1/2016 12:(	9761119	0581	103X
COATES, KIMBERLY K		236275	Check Total:	18.72	4/1/2016 12:(	0051077	0581	9005
COCA COLA BOTTLING C		236223	Check Total:	5,668.46	4/1/2016 12:(	1685101	0630	
COLEMAN, CYNTHIA		236276	Check Total:	181.50	4/1/2016 12:(	0002121	0585	337B
COLLEGE BOARD		235973	Check Total:	215.00	4/1/2016 12:(	0752053	0338	140B
COLONIAL INTERIOR, I		235974	Check Total:	238.33	4/1/2016 12:(	9201087	0694	087X
COLONNA, BRENDA		236277	Check Total:	85.80	4/1/2016 12:(	0001124	0581	014X
COMCAST COMMUNICATIO		235839	Check Total:	118.74	3/16/2016 12:	0001013	0537	013X
CONRAD MUSIC SERVICE		235975	Check Total:	4,990.00	4/1/2016 12:(	1901022	0694	070X
CONRAD MUSIC SERVICE		235976	Check Total:	4,450.00	4/1/2016 12:(	0771022	0694	070X
CONSOLIDATED ELECTRI		235977	Check Total:	52.87	4/1/2016 12:(	9201087	0695	087X
CONSOLIDATED PAPER		235978	Check Total:	3,154.74	4/1/2016 12:(	9201087	0697	087X
COTTRELL, JOAN R		236278	Check Total:	229.34	4/1/2016 12:(	0792053	0338	401A
COUNCIL FOR ECONOMIC		235979	Check Total:	167.95	4/1/2016 12:(	0051118	0533	9005
CPS OFFICE PRODUCTS		235980	Check Total:	1,587.49	4/1/2016 12:(	0051118	0650	9005
CREATIVE INK		235981	Check Total:	400.00	4/1/2016 12:(	0001022	0549	099X
CREEKSIDE ELEMENTARY		235982	Check Total:	218.00	4/1/2016 12:(	0171118	0322	056X
CROP PRODUCTION		235872	Check Total:	135.00	3/23/2016 12:	1901088	0698	9190
CUMMINS CROSSPOINT L		235983	Check Total:	55.64	4/1/2016 12:(	9011096	0669	
CURTISS, CRAIG E		235984	Check Total:	544.00	4/1/2016 12:(	0152104	0322	125B
CXTEC		235985	Check Total:	801.50	4/1/2016 12:(	0001013	0650	013X
D-C ELEVATOR CO. INC		235986	Check Total:	395.00	4/1/2016 12:(	0131087	0433	087X
DATA CENTER PRODUCTS		235987	Check Total:	2,473.40	4/1/2016 12:(	0772118	0650	310B
DAVENPORT, KELLY		236279	Check Total:	24.13	4/1/2016 12:(	0002121	0585	337B
DAVIS, ELIZABETH M		236280	Check Total:	31.20	4/1/2016 12:(	9735101	0581	
DAWN FOOD PRODUCTS I		236224	Check Total:	918.76	4/1/2016 12:(	0005101	0630	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DEAN FOODS		236225	Check Total:	81,343.58	4/1/2016 12:(	0085101	0635	
DELL COMPUTER		235988	Check Total:	9,482.23	4/1/2016 12:(	0052013	0650	162A
DELMAR PUBLISHERS IN		235989	Check Total:	61.33	4/1/2016 12:(	0501118	0644	9050
DELTA EDUCATION INC.		235990	Check Total:	469.73	4/1/2016 12:(	0212118	0643	310B
DEMCO		235991	Check Total:	108.64	4/1/2016 12:(	0201059	0610	9020
DENTON, PETER L		236281	Check Total:	3.12	4/1/2016 12:(	9751198	0581	103X
DEZERN, BONNIE		236282	Check Total:	37.44	4/1/2016 12:(	0001137	0581	
DICK BLICK		235992	Check Total:	2.17	4/1/2016 12:(	0201118	0610	9020
DICK BLICK		235993	Check Total:	261.81	4/1/2016 12:(	0201118	0610	9020
DIESEL INJECTION SER		235994	Check Total:	1,426.52	4/1/2016 12:(	9011096	0663	
DOHN, KRISTY		235995	Check Total:	75.00	4/1/2016 12:(	0011098	0610	
DON'S LUMBER & HARDW		235996	Check Total:	447.76	4/1/2016 12:(	1901087	0697	087X
DOUG'S TOWING & RECO		235997	Check Total:	160.00	4/1/2016 12:(	9011096	0435	
DOVER, MELISSA		236283	Check Total:	172.77	4/1/2016 12:(	0002121	0581	337B
DRANE, AMANDA S		236284	Check Total:	30.00	4/1/2016 12:(	0052053	0585	401A
DREAMBOX LEARNING		235998	Check Total:	6,000.00	4/1/2016 12:(	0002118	0650	160B
DUPLICATOR SALES AND		235840	Check Total:	262.73	3/16/2016 12	0141118	0610	9014
DUPLICATOR SALES AND		235901	Check Total:	109.67	3/30/2016 12	0901077	0610	9090
DUXBURY SYSTEMS		235999	Check Total:	420.00	4/1/2016 12:(	0002121	0650	337B
E SCHOOL VIEW		236000	Check Total:	1,200.00	4/1/2016 12:(	0011098	0352	
E'TOWN COMMUNITY & T		236001	Check Total:	1,225.00	4/1/2016 12:(	0701155	0646	044X
E'TOWN COMMUNITY & T		236002	Check Total:	392.00	4/1/2016 12:(	0152053	0338	140B
E'TOWN COMMUNITY & T		236003	Check Total:	310.00	4/1/2016 12:(	0701155	0673	9070
E'TOWN COMMUNITY & T		236004	Check Total:	200.00	4/1/2016 12:(	0002053	0339	14EB
E'TOWN ELECTRIC SERV		236005	Check Total:	567.09	4/1/2016 12:(	1681087	0433	087X
E'TOWN EXTERMINATING		236006	Check Total:	3,503.00	4/1/2016 12:(	0701087	0425	087X
E'TOWN LAUNDRY & CLE		236007	Check Total:	3,537.78	4/1/2016 12:(	0201087	0426	9020
E'TOWN LAUNDRY & CLE		236226	Check Total:	27.50	4/1/2016 12:(	9735101	0426	
E'TOWN PAINT & DECOR		236008	Check Total:	2,043.85	4/1/2016 12:(	0201087	0697	087X
E'TOWN TOURISM & CON		236009	Check Total:	400.00	4/1/2016 12:(	1681053	0441	9168
E'TOWN WATER & GAS		235841	Check Total:	2,922.48	3/16/2016 12	0201987	0411	
E'TOWN WATER & GAS		235902	Check Total:	8,631.37	3/30/2016 12	9201087	0411	
E'TOWN WINAIR CO		235842	Check Total:	76.46	3/16/2016 12	9201087	0697	087X
E'TOWN WINAIR CO		235873	Check Total:	123.99	3/23/2016 12	0051087	0694	087X
E'TOWN WINELECTRIC C		235805	Check Total:	1,384.76	3/9/2016 12:(	0141087	0695	087X
E'TOWN WINELECTRIC C		235843	Check Total:	106.33	3/16/2016 12	0141087	0695	087X
E'TOWN WINELECTRIC C		235874	Check Total:	2,150.58	3/23/2016 12	0791087	0695	087X
E'TOWN WINELECTRIC C		235903	Check Total:	16.38	3/30/2016 12	0211087	0695	087X
E'TOWN WINELECTRIC C		236010	Check Total:	2,482.08	4/1/2016 12:(	0702155	0697	363B
EAGLE PAPER INC		236011	Check Total:	5,469.22	4/1/2016 12:(	0501087	0697	9050

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
EARLY COLLEGE AND		236012	Check Total:	875.00	4/1/2016 12:(	0705760	0673	
EARTHGRAINS BAKING C		236227	Check Total:	5,495.80	4/1/2016 12:(	0185101	0630	
EAST HARDIN MIDDLE S		236013	Check Total:	260.14	4/1/2016 12:(	0052826	0610	7005
EAST, MICHELLE		236285	Check Total:	23.86	4/1/2016 12:(	0001011	0585	130X
EASTER, ROY C		236014	Check Total:	931.11	4/1/2016 12:(	0001029	0349	
EASTERN KENTUCKY UNI		236015	Check Total:	140.00	4/1/2016 12:(	0002121	0338	337B
EDLIN, TERESA		236286	Check Total:	25.59	4/1/2016 12:(	0401104	0680	012X
EDWARDS, DEBORAH JOA		236287	Check Total:	69.03	4/1/2016 12:(	0051104	0581	125X
ELITE HVAC SERVICES		236228	Check Total:	113.00	4/1/2016 12:(	0755101	0694	
ELLIOTT, LARRY D		236016	Check Total:	225.00	4/1/2016 12:(	0791104	0322	125X
EMBERTON, DENISE		236288	Check Total:	116.03	4/1/2016 12:(	0002121	0581	337B
EMERINE, ATHENA V		236289	Check Total:	235.00	4/1/2016 12:(	0002121	0586	337B
ENDICOTT, WILLIAM		236017	Check Total:	56.00	4/1/2016 12:(	520	1310	037X
FAZOLI'S RESTAURANT		236018	Check Total:	107.18	4/1/2016 12:(	0005203	0616	037X
FERGUSON ENTERPRISES		236019	Check Total:	86.91	4/1/2016 12:(	0211087	0694	087X
FISHER AUTO PARTS		236020	Check Total:	1,333.66	4/1/2016 12:(	9011096	0669	
FISHER, KELLY		236290	Check Total:	23.00	4/1/2016 12:(	0152053	0585	401A
FITZPATRICK, CHRISTO		236291	Check Total:	92.63	4/1/2016 12:(	0001013	0581	013X
FLEETPRIDE INC		236021	Check Total:	3,858.16	4/1/2016 12:(	9011096	0669	
FLINN SCIENTIFIC INC		236022	Check Total:	2,058.79	4/1/2016 12:(	0131118	0610	9013
FLORENCE, LEIGH ANNE		236023	Check Total:	208.00	4/1/2016 12:(	0142860	0641	7014
FLOWERS FLOWERS		235806	Check Total:	150.00	3/9/2016 12:(	110	1990	
FOLLETT SCHOOL SOLUT		236024	Check Total:	9,659.89	4/1/2016 12:(	0302860	0641	7030
FORD, JENNIFER		236292	Check Total:	132.60	4/1/2016 12:(	0082053	0581	140B
FOSTER, DONNA		236293	Check Total:	39.00	4/1/2016 12:(	0011099	0581	
FRENCH LICK RESORT		236025	Check Total:	159.00	4/1/2016 12:(	0302053	0586	140B
FREY SCIENTIFIC COMP		236026	Check Total:	272.80	4/1/2016 12:(	0211118	0643	9021
FULL COMPASS SYSTEMS		236027	Check Total:	367.99	4/1/2016 12:(	0001013	0650	013X
GALT HOUSE HOTEL &		235875	Check Total:	345.62	3/23/2016 12:	0011099	0586	
GALT HOUSE HOTEL &		236028	Check Total:	505.53	4/1/2016 12:(	0172053	0589	401A
GANI, KRISTIN		236294	Check Total:	74.10	4/1/2016 12:(	0402053	0581	401B
GARCED, LINDSEY N		236295	Check Total:	89.10	4/1/2016 12:(	0772053	0585	401A
GARNETT, CARRIE L		236296	Check Total:	115.05	4/1/2016 12:(	0002121	0581	337B
GEM ENGINEERING INC		235844	Check Total:	2,800.00	3/16/2016 12:	0003610	0349	8803
GENERAL BINDING CORP		236029	Check Total:	2,064.19	4/1/2016 12:(	1651118	0610	9165
GENERAL RUBBER & PLA		236030	Check Total:	70.89	4/1/2016 12:(	1901087	0695	087X
GENERAL RUBBER & PLA		236229	Check Total:	73.36	4/1/2016 12:(	9735101	0610	
GERALD PRINTING		236031	Check Total:	49.50	4/1/2016 12:(	0801087	0893	9080
GLENDALE PARADE STOR		236032	Check Total:	424.00	4/1/2016 12:(	0131118	0694	9013
GLOBAL EQUIPMENT CO		236033	Check Total:	564.58	4/1/2016 12:(	9201087	0697	097X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GLOBE FEARON		236034	Check Total:	1,092.93	4/1/2016 12:(	9762198	0643	314A
GOFF, TRACEY		236297	Check Total:	68.25	4/1/2016 12:(	0002121	0581	337B
GOODMAN, TERRI L		236298	Check Total:	36.66	4/1/2016 12:(	1681104	0581	125X
GOPHER SPORT		236035	Check Total:	169.96	4/1/2016 12:(	0121118	0695	9012
GORDON FOOD SERVICE		236036	Check Total:	6,176.94	4/1/2016 12:(	0705760	0617	
GOV CONNECTIONS		236037	Check Total:	338.28	4/1/2016 12:(	0001022	0610	099X
GRAPHICS EQUIPMENT		236038	Check Total:	57.18	4/1/2016 12:(	9701219	0694	
GREEN ACRES LAWN &		236039	Check Total:	375.00	4/1/2016 12:(	0171088	0422	087X
GREEN RIVER EDUCATIO		236040	Check Total:	6,225.00	4/1/2016 12:(	0002121	0810	337B
GREEN, ERIKA		236299	Check Total:	23.00	4/1/2016 12:(	0202053	0585	401A
GREENOUGH, JENNY		236041	Check Total:	150.00	4/1/2016 12:(	0501104	0322	125X
GREGORY, CHASITY A		236300	Check Total:	68.64	4/1/2016 12:(	0001137	0581	
GREY, RACHELLE		236301	Check Total:	66.30	4/1/2016 12:(	0002053	0581	401A
GUMM, LAURA		236302	Check Total:	74.10	4/1/2016 12:(	0122053	0581	140B
HAHN, RICHARD		236303	Check Total:	30.42	4/1/2016 12:(	1681118	0581	9168
HALL, LESLIE		236304	Check Total:	70.98	4/1/2016 12:(	0751104	0581	125X
HAMILTON BACKHOE SER		236042	Check Total:	1,475.00	4/1/2016 12:(	0501088	0422	087X
HARCOURT OUTLINES, I		236043	Check Total:	112.32	4/1/2016 12:(	0081118	0610	9008
HARDIN CO CHAMBER OF		235845	Check Total:	200.00	3/16/2016 12	0011099	0338	
HARDIN CO CHAMBER OF		236044	Check Total:	30.00	4/1/2016 12:(	0011098	0616	
HARDIN CO SHERIFF		235876	Check Total:	4,692.87	3/23/2016 12	0011074	0311	
HARDIN CO WATER #1		235807	Check Total:	876.02	3/9/2016 12:(	2101987	0411	
HARDIN CO WATER #1		235846	Check Total:	7,709.70	3/16/2016 12	0081987	0411	
HARDIN CO WATER #1		235904	Check Total:	4,426.83	3/30/2016 12	0011087	0419	
HARDIN CO WATER #2		235808	Check Total:	3,607.87	3/9/2016 12:(	0131987	0411	
HARDIN CO WATER #2		235847	Check Total:	803.38	3/16/2016 12	0701987	0411	
HARDIN CO WATER #2		235877	Check Total:	5,365.27	3/23/2016 12	0171987	0411	
HARLEY, SAVANNAH N		236305	Check Total:	171.02	4/1/2016 12:(	0002121	0581	337B
HARP, REGINA M		236306	Check Total:	33.54	4/1/2016 12:(	0001013	0581	013X
HARRIS, HELENE		236307	Check Total:	348.58	4/1/2016 12:(	0902053	0586	401A
HART WELDING ENTERPR		236230	Check Total:	357.50	4/1/2016 12:(	9735101	0694	
HAYNES, ASHLEY P		236308	Check Total:	44.46	4/1/2016 12:(	0001137	0581	
HCBE DIVISION OF CHI		236045	Check Total:	1,903.70	4/1/2016 12:(	0011071	0616	
HEARTLAND COMMUNICAT		236046	Check Total:	703.76	4/1/2016 12:(	0901077	0610	9090
HEINEMANN		236047	Check Total:	877.80	4/1/2016 12:(	0402053	0647	401B
HERB JONES CHEVROLET		236048	Check Total:	144.40	4/1/2016 12:(	9011097	0669	
HERITAGE FOOD SERVIC		236231	Check Total:	2,045.64	4/1/2016 12:(	9735101	0694	
HESS, LAURA CLEM		236309	Check Total:	55.37	4/1/2016 12:(	0002006	0581	343B
HIGHBAUGH, LISA J		236310	Check Total:	7.41	4/1/2016 12:(	0171077	0581	9017
HILDABRAND, PAULA		236311	Check Total:	39.00	4/1/2016 12:(	0052053	0581	401A

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HILL MANUFACTURING C		235878	Check Total:	1,347.15	3/23/2016 12:	9201087	0697	097X
HILTON LEXINGTON/DOW		236049	Check Total:	361.66	4/1/2016 12:(	0772053	0586	401A
HINTON, LAUREN R		236312	Check Total:	135.55	4/1/2016 12:(	0002121	0581	337B
HMC SERVICE COMPANY		236050	Check Total:	671.25	4/1/2016 12:(	9851087	0432	087X
HOBART SERVICE		236232	Check Total:	1,531.90	4/1/2016 12:(	2105101	0694	
HOBBS, MEGAN N		236313	Check Total:	66.30	4/1/2016 12:(	0082053	0581	140B
HOLLINGSWORTH OIL		236051	Check Total:	319.72	4/1/2016 12:(	9011096	0669	
HOLT-THOMAS, WENDY		236314	Check Total:	124.41	4/1/2016 12:(	0002121	0581	337B
HONAKER, LANA R		236315	Check Total:	16.38	4/1/2016 12:(	0002118	0581	311B
HONEYBAKED HAM		236052	Check Total:	787.98	4/1/2016 12:(	1901104	0616	125X
HORIZON SOFTWARE INT		236053	Check Total:	1,340.00	4/1/2016 12:(	9735101	0338	
HORIZON SOFTWARE INT		236233	Check Total:	185.00	4/1/2016 12:(	9735101	0352	
HOUGHTON MIFFLIN HAR		236054	Check Total:	72,752.00	4/1/2016 12:(	0172826	0644	7017
HOUGHTON MIFFLIN HAR		236055	Check Total:	3,333.97	4/1/2016 12:(	9762198	0643	314A
HOWELL, MEREDITH		236316	Check Total:	66.30	4/1/2016 12:(	0002121	0581	337B
HUB CITY GLASS AND M		236056	Check Total:	145.00	4/1/2016 12:(	9201087	0695	087X
HUB CITY PRINTING		236057	Check Total:	173.96	4/1/2016 12:(	0001022	0610	099X
HUBERT COMPANY		236234	Check Total:	150.00	4/1/2016 12:(	9735101	0899	
HUDSON, WARREN DEAN		236317	Check Total:	389.98	4/1/2016 12:(	9011096	0697	
HUFF, AMY		236318	Check Total:	106.48	4/1/2016 12:(	0001013	0581	013X
HUTCHERSON, JENNIFER		236319	Check Total:	148.20	4/1/2016 12:(	0002121	0581	337B
IDENT-A-KID SERVICES		236058	Check Total:	175.64	4/1/2016 12:(	0201118	0610	9020
IMPACT APPLICATIONS		236059	Check Total:	800.00	4/1/2016 12:(	0771925	0533	
INDALECIO, LORI		236320	Check Total:	219.08	4/1/2016 12:(	0202053	0586	401A
INK SOLUTION		236060	Check Total:	512.79	4/1/2016 12:(	9752198	0650	103B
IRELAND, CONNIE		236321	Check Total:	35.88	4/1/2016 12:(	0001013	0581	013X
ISAACS, ANGELA		236322	Check Total:	15.48	4/1/2016 12:(	0202053	0585	401A
ISAACS, TIMOTHY A		236323	Check Total:	337.35	4/1/2016 12:(	1901077	0581	9190
J & N ELECTRONICS		236061	Check Total:	757.80	4/1/2016 12:(	9011096	0436	
JACOBI SALES INC.		236062	Check Total:	1,066.42	4/1/2016 12:(	1901088	0433	9190
JAMES T ALTON		236063	Check Total:	94.36	4/1/2016 12:(	0771077	0531	9077
JARVIS, ERIN		236324	Check Total:	235.00	4/1/2016 12:(	0002121	0586	337B
JENKINS, SUMMER H		236325	Check Total:	28.08	4/1/2016 12:(	0002121	0581	337B
JM SMUCKER LLC		236235	Check Total:	9,462.75	4/1/2016 12:(	9735101	0630	
JOBS FOR THE FUTURE		236064	Check Total:	625.00	4/1/2016 12:(	1752067	0338	13DB
JOHN CONTI COFFEE CO		235848	Check Total:	172.55	3/16/2016 12:	110	1990	
JOHN HARDIN HIGH SCH		235879	Check Total:	139.71	3/23/2016 12:	0131118	0898	9013
JOHN HARDIN HIGH SCH		235905	Check Total:	175.54	3/30/2016 12:	0132121	0894	337B
JOHN HARDIN HIGH SCH		236065	Check Total:	169.51	4/1/2016 12:(	0132121	0894	337B
JONES SCHOOL SUPPLY		236066	Check Total:	274.37	4/1/2016 12:(	0181118	0610	9018

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JONES, LORINDA		236067	Check Total:	1,262.50	4/1/2016 12:(	0002121	0322	337B
JOSTENS INC		236068	Check Total:	139.62	4/1/2016 12:(	1751118	0891	086X
JOYLABZ		236069	Check Total:	464.45	4/1/2016 12:(	0001013	0650	013X
JTM PROVISIONS CO		236236	Check Total:	18,488.02	4/1/2016 12:(	9735101	0630	
JW PEPPER & SON INC		236070	Check Total:	294.74	4/1/2016 12:(	0131918	0643	031X
KAPLAN EARLY LEARNIN		236071	Check Total:	2,338.98	4/1/2016 12:(	0005203	0610	037X
KEEFE, MIKI T		236326	Check Total:	56.16	4/1/2016 12:(	0002121	0581	337B
KELLEY, DIANE E		236327	Check Total:	395.46	4/1/2016 12:(	1752067	0581	16LB
KELLEY, MICHAEL		236328	Check Total:	166.92	4/1/2016 12:(	0001013	0581	013X
KENWAY DISTRIBUTORS,		236072	Check Total:	3,209.85	4/1/2016 12:(	0401087	0697	9040
KERR OFFICE GROUP		235849	Check Total:	180.00	3/16/2016 12:	1901104	0610	125X
KERR OFFICE GROUP		236073	Check Total:	8,528.49	4/1/2016 12:(	0201059	0650	9020
KERR OFFICE GROUP		236237	Check Total:	593.54	4/1/2016 12:(	9735101	0610	
KERR, JUDY		236329	Check Total:	6.63	4/1/2016 12:(	0171077	0581	9017
KERR, SHELLY		236330	Check Total:	97.10	4/1/2016 12:(	0142053	0585	401B
KET		236074	Check Total:	275.00	4/1/2016 12:(	1752067	0646	365B
KILGORE, KELLY R		236331	Check Total:	125.00	4/1/2016 12:(	0771118	0338	9077
KIMBLE, DR THOMAS		236075	Check Total:	540.00	4/1/2016 12:(	0181104	0322	012X
KISER, DARRA A		236332	Check Total:	96.49	4/1/2016 12:(	0002121	0581	337B
KMEA		236076	Check Total:	267.00	4/1/2016 12:(	1681118	0673	9168
KNIGHT'S MECHANICAL		235880	Check Total:	1,829.66	3/23/2016 12:	0301087	0434	087X
KNIGHT'S MECHANICAL		235906	Check Total:	516.95	3/30/2016 12:	0051087	0433	087X
KONICA MINOLTA BUSIN		235809	Check Total:	445.43	3/9/2016 12:(	0171077	0444	9017
KONICA MINOLTA BUSIN		235850	Check Total:	820.66	3/16/2016 12:	0201118	0444	9020
KOPP, MARK		236333	Check Total:	60.84	4/1/2016 12:(	0001052	0581	
KOTARSKI, NANCY		236334	Check Total:	139.82	4/1/2016 12:(	0131118	0589	9013
KROGER		236077	Check Total:	552.63	4/1/2016 12:(	9735101	0630	
KY ASSOC FOR PSYCHOL		236078	Check Total:	85.00	4/1/2016 12:(	0002121	0338	337B
KY ASSOC SCHOOL COUN		236079	Check Total:	250.00	4/1/2016 12:(	0402053	0338	140B
KY AUTISM TRAINING C		236080	Check Total:	65.00	4/1/2016 12:(	1902053	0338	140B
KY DEPT OF EDUCATION		236081	Check Total:	62.50	4/1/2016 12:(	0011071	0343	
KY HIGH SCHOOL COACH		235881	Check Total:	60.00	3/23/2016 12:	1902828	0810	7190
KY HIGH SCHOOL JOURN		236082	Check Total:	48.00	4/1/2016 12:(	0005065	0673	071X
KY SCHOOL BOARDS AS		236083	Check Total:	2,040.96	4/1/2016 12:(	0001121	0349	064X
KY SCHOOL SERVICE		236084	Check Total:	1,383.64	4/1/2016 12:(	0401118	0610	9040
KY STATE TREASURER		235810	Check Total:	187.50	3/9/2016 12:(	0005203	0810	037X
KY STATE TREASURER		235870	Check Total:	10,452.00	3/18/2016 12:	0003610	0349	8803
KY TEACHERS' RETIREM		235851	Check Total:	1,374.77	3/16/2016 12:	10	7474A	
KY TRAILER SALES		235811	Check Total:	3,103.68	3/9/2016 12:(	1902888	0694	7190
LAB COMPUTERS INC		236085	Check Total:	335.00	4/1/2016 12:(	0002121	0694	337B

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LAKESHORE LEARNING M		236086	Check Total:	7,540.87	4/1/2016 12:(	2101118	0650	9210
LANCASTER, ELIZABETH		236335	Check Total:	69.42	4/1/2016 12:(	0002842	0581	135B
LANGLEY, SUE ELLEN		236336	Check Total:	77.51	4/1/2016 12:(	0172053	0585	401A
LARUE, SYDNEY A		236337	Check Total:	103.35	4/1/2016 12:(	0001124	0581	014X
LEADERSHIP HARDIN		235907	Check Total:	718.37	3/30/2016 12	110	1990	
LEE'S FAMOUS RECIPE		236087	Check Total:	168.22	4/1/2016 12:(	0791104	0616	012X
LEONARD BRUSH & CHEM		236088	Check Total:	1,758.71	4/1/2016 12:(	9201087	0697	097X
LEWIS, ANGELA		236338	Check Total:	31.62	4/1/2016 12:(	0132944	0589	348B
LEWIS, BRYAN C		236339	Check Total:	331.89	4/1/2016 12:(	0001029	0581	
LEWIS, JENNIFER		236340	Check Total:	50.31	4/1/2016 12:(	0002117	0581	310B
LIBRARY STORE, THE		236089	Check Total:	553.27	4/1/2016 12:(	2101059	0650	9210
LILLY, ANGELA BROWN		236341	Check Total:	118.17	4/1/2016 12:(	0002121	0581	337B
LIMESTONE FARM LAWN		236090	Check Total:	788.43	4/1/2016 12:(	9201088	0433	087X
LINK, KARI		236342	Check Total:	66.30	4/1/2016 12:(	0002053	0581	1843E
LK TAPP AND SONS		236091	Check Total:	304.03	4/1/2016 12:(	1901087	0697	087X
LOCKWOOD, RHONDA M		236343	Check Total:	21.84	4/1/2016 12:(	0002123	0581	337B
LOVINS, JOHN BART		236344	Check Total:	35.98	4/1/2016 12:(	0001022	0610	099X
LOWE'S COMPANIES, IN		235812	Check Total:	2,318.10	3/9/2016 12:(	0131988	0694	032X
LOWE'S COMPANIES, IN		236092	Check Total:	2,795.64	4/1/2016 12:(	0151087	0697	087X
LYNCH, DONNA		236345	Check Total:	39.00	4/1/2016 12:(	0702138	0581	348B
LYNN, PHYLLIS D		236346	Check Total:	34.13	4/1/2016 12:(	1752067	0581	365B
M&R LAWN CARE INC		236093	Check Total:	284.00	4/1/2016 12:(	0771088	0424	9077
MANSELL, CHELSIE		236347	Check Total:	7.80	4/1/2016 12:(	0751118	0581	9075
MARBLE, LUTHER R		235813	Check Total:	1,321.53	3/9/2016 12:(	1681087	0433	087X
MARBLE, LUTHER R		235852	Check Total:	809.97	3/16/2016 12	0791087	0433	087X
MARCO PRODUCTS INC		236094	Check Total:	295.41	4/1/2016 12:(	0082826	0643	7008
MARTIN, KIMBERLY		236348	Check Total:	191.10	4/1/2016 12:(	0001137	0581	
MARTIN, TARA		236349	Check Total:	35.05	4/1/2016 12:(	0302001	0581	135B
MASONHEIMER, AMANDA		236350	Check Total:	15.21	4/1/2016 12:(	0001137	0581	
MASTER MATH MENTOR		235853	Check Total:	197.40	3/16/2016 12	0131118	0650	9013
MASTERS SUPPLY		236095	Check Total:	181.61	4/1/2016 12:(	0801087	0694	087X
MATRIX ENVIRONMENTAL		236096	Check Total:	395.00	4/1/2016 12:(	0301087	0349	087X
MATTINGLY, MCCAULEY		236351	Check Total:	43.68	4/1/2016 12:(	1902053	0581	140B
MAXWELL, EMILY R		236352	Check Total:	235.00	4/1/2016 12:(	0002121	0586	337B
MCALISTER'S DELI		236097	Check Total:	120.00	4/1/2016 12:(	0011071	0616	
MCCLANAHAN, TAMMULA		236353	Check Total:	6.63	4/1/2016 12:(	0171077	0581	9017
MCCORMICK'S		236098	Check Total:	8,806.75	4/1/2016 12:(	0131022	0694	070X
MCGRAW-HILL EDUCATIO		236099	Check Total:	896.15	4/1/2016 12:(	1752067	0643	365B
MCKINNEY LOCKSMITH S		236100	Check Total:	225.78	4/1/2016 12:(	0751087	0695	087X
MCM ELECTRONICS		236101	Check Total:	839.95	4/1/2016 12:(	0001011	0610	130X

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MCNUTT CONSTRUCTION		235908	Check Total:	9,948.45	3/30/2016 12:	0003607	0450	8856
MEDIA DISTRIBUTORS		236102	Check Total:	222.81	4/1/2016 12:(	0005065	0650	071X
MELLOY, ASHLEY DAWN		236354	Check Total:	188.76	4/1/2016 12:(	0002121	0581	337B
MIDWEST TECHNOLOGY P		236103	Check Total:	361.80	4/1/2016 12:(	1901118	0694	9190
MILLS, JENNIFER T		236355	Check Total:	47.00	4/1/2016 12:(	0002053	0589	162B
MINDSET WORKS INC		236104	Check Total:	60.00	4/1/2016 12:(	0902053	0338	401A
MINGS, CHARIS		236105	Check Total:	50.00	4/1/2016 12:(	0005065	0349	071X
MINGS, TIMOTHY DALE		236356	Check Total:	81.12	4/1/2016 12:(	0005065	0581	071X
MNJ TECHNOLOGIES		236106	Check Total:	291.13	4/1/2016 12:(	0002006	0650	135B
MODERN SUPPLY COMPAN		236107	Check Total:	1,265.84	4/1/2016 12:(	0701155	0694	9070
MONTGOMERY, KEVIN		236357	Check Total:	51.00	4/1/2016 12:(	0001013	0589	013X
MOORE MEDICAL		235814	Check Total:	169.71	3/9/2016 12:(	0701155	0692	9070
MOORE MEDICAL		236108	Check Total:	244.36	4/1/2016 12:(	0701155	0692	9070
MOREL CONSTRUCTION		235855	Check Total:	355,911.12	3/16/2016 12:	0003603	0450	8823
MOREL CONSTRUCTION		235909	Check Total:	168,504.85	3/30/2016 12:	0003603	0450	8823
MOUSER, KIMBERLY S		236358	Check Total:	66.30	4/1/2016 12:(	0002053	0581	1843E
MOUSER, MELANIE D		236359	Check Total:	234.08	4/1/2016 12:(	0052053	0586	401A
MURPHY GRAVES TRIMBL		235856	Check Total:	156.38	3/16/2016 12:	0003610	0346	8824
MUSIC THEATRE INTERN		236109	Check Total:	1,715.00	4/1/2016 12:(	0001022	0810	099X
MUSSELMAN, ANDREA J		236360	Check Total:	58.11	4/1/2016 12:(	0902053	0581	140B
MYERS, EVA L		236361	Check Total:	74.10	4/1/2016 12:(	0001087	0581	
NAEIR		236110	Check Total:	453.50	4/1/2016 12:(	0302826	0610	7030
NAEYC		235857	Check Total:	33.00	3/16/2016 12:	0131118	0642	9013
NAPA AUTO PARTS		236111	Check Total:	21.02	4/1/2016 12:(	0201087	0697	087X
NASCO		236112	Check Total:	860.19	4/1/2016 12:(	1901118	0610	9190
NATIONAL HEALTHCARE		236113	Check Total:	2,210.00	4/1/2016 12:(	0701155	0646	044X
NATIONAL RESTAURANT		236114	Check Total:	216.00	4/1/2016 12:(	0705760	0646	
NATIONAL SCIENCE TEA		236115	Check Total:	44.45	4/1/2016 12:(	0802118	0643	160B
NEOFUNDS BY NEOPOST		235882	Check Total:	500.00	3/23/2016 12:	1901118	0531	9190
NEW HIGHLAND ELEMENT		236116	Check Total:	400.00	4/1/2016 12:(	0401104	0322	125X
NEWMAN, SHEILA		236362	Check Total:	93.60	4/1/2016 12:(	0001137	0581	
NEWS ENTERPRISE		235815	Check Total:	1,270.49	3/9/2016 12:(	9011096	0642	
NEWS ENTERPRISE		235910	Check Total:	115.62	3/30/2016 12:	0131059	0642	9013
NEWS ENTERPRISE		236117	Check Total:	125.00	4/1/2016 12:(	0001022	0542	099X
NEWTON, SAMUEL		236118	Check Total:	450.00	4/1/2016 12:(	0001918	0644	032X
NEXT STEP COUNSELING		236119	Check Total:	495.00	4/1/2016 12:(	0772104	0322	125B
NICHOLS, ALISA R		236363	Check Total:	234.94	4/1/2016 12:(	0202053	0586	401A
NICKELL, BRITTANY		236364	Check Total:	53.00	4/1/2016 12:(	0052053	0589	401A
NOLIN RURAL ELECTRIC		236120	Check Total:	100.00	4/1/2016 12:(	0901104	0680	012X
NORTH MIDDLE SCHOOL		236121	Check Total:	253.29	4/1/2016 12:(	0801118	0349	9080

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HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NYARKO, BERNICE		236365	**Check Total:**	**39.00**	4/1/2016 12:(	0002121	0581	337B
O'BRIEN, EMILEE		236366	**Check Total:**	**12.48**	4/1/2016 12:(	0001137	0581	
OFFICE DEPOT		236122	**Check Total:**	**1,372.64**	4/1/2016 12:(	9791198	0610	103X
OFFICEMAX		236123	**Check Total:**	**1,402.28**	4/1/2016 12:(	0001022	0610	099X
ONSET COMPUTER CORP		236124	**Check Total:**	**5,208.40**	4/1/2016 12:(	0702155	0697	363B
ORIENTAL TRADING CO		236125	**Check Total:**	**400.59**	4/1/2016 12:(	0401118	0610	9040
OTIS, KIMBERLY		236126	**Check Total:**	**32.00**	4/1/2016 12:(	520	1310	037X
OTT, LORIE		236367	**Check Total:**	**123.62**	4/1/2016 12:(	0202053	0586	401A
OUTDOOR POWER SOURCE		236127	**Check Total:**	**23.50**	4/1/2016 12:(	9201087	0433	087X
OUTFRONT MEDIA		236128	**Check Total:**	**100.00**	4/1/2016 12:(	0001022	0349	099X
OVESEN, DEBORAH J		236368	**Check Total:**	**46.80**	4/1/2016 12:(	0202104	0581	125B
PACKER, CHALIS		236369	**Check Total:**	**66.30**	4/1/2016 12:(	0402053	0581	401B
PANERA		236129	**Check Total:**	**252.58**	4/1/2016 12:(	1901118	0616	9190
PAPA JOHN'S PIZZA		236130	**Check Total:**	**38.00**	4/1/2016 12:(	0705760	0616	
PAPA JOHN'S PIZZA		236131	**Check Total:**	**322.00**	4/1/2016 12:(	0901104	0616	012X
PARRETT, DENISE		236370	**Check Total:**	**678.70**	4/1/2016 12:(	0051922	0449	007X
PARTS NOW!		236132	**Check Total:**	**87.70**	4/1/2016 12:(	0001013	0650	013X
PATTERSON MEDICAL		236133	**Check Total:**	**732.60**	4/1/2016 12:(	0001121	0694	064X
PCM SALES INC		236134	**Check Total:**	**240.00**	4/1/2016 12:(	0901059	0650	9090
PEARSON EDUCATION		236135	**Check Total:**	**1,142.58**	4/1/2016 12:(	9762198	0646	314A
PENNING, SUSAN G		236371	**Check Total:**	**92.43**	4/1/2016 12:(	0002121	0581	337B
PENWORTHY COMPANY		236136	**Check Total:**	**164.35**	4/1/2016 12:(	0302860	0641	7030
PERMA BOUND BOOKS		236137	**Check Total:**	**468.15**	4/1/2016 12:(	0172860	0641	7017
PETROLEUM TRADERS CO		236138	**Check Total:**	**76,141.62**	4/1/2016 12:(	9011096	0627	
PFEIFFER, LORI A		236372	**Check Total:**	**131.82**	4/1/2016 12:(	0002006	0581	343B
PHOTO ID SYSTEMS & S		235858	**Check Total:**	**309.74**	3/16/2016 12:	0011099	0610	COREN
PICKERELL, CATRINA D		236373	**Check Total:**	**44.43**	4/1/2016 12:(	0002121	0585	337B
PIKE, PHILLIP		236374	**Check Total:**	**46.00**	4/1/2016 12:(	0052053	0589	401A
PIONEER MANUFACTURIN		236139	**Check Total:**	**102.00**	4/1/2016 12:(	1901088	0698	9190
POCKET NURSE		236140	**Check Total:**	**646.50**	4/1/2016 12:(	0702138	0694	348B
POMEROY COMPUTER RES		236141	**Check Total:**	**3,188.30**	4/1/2016 12:(	0182826	0734	7018
POOLE, CHAD		236375	**Check Total:**	**54.21**	4/1/2016 12:(	0001124	0581	014X
POSITIVE PROMOTIONS		236142	**Check Total:**	**229.00**	4/1/2016 12:(	0751104	0610	125X
POSTAGE BY PHONE PLU		235859	**Check Total:**	**32.00**	3/16/2016 12:	0501118	0531	9050
POSTAGE BY PHONE PLU		235883	**Check Total:**	**3,248.44**	3/23/2016 12:	0001080	0531	
POSTAGE BY PHONE PLU		235911	**Check Total:**	**71.23**	3/30/2016 12:	0771118	0531	9077
POWELL, PENNY		236376	**Check Total:**	**18.72**	4/1/2016 12:(	0001137	0581	
PRESS F1		236143	**Check Total:**	**103.00**	4/1/2016 12:(	0121118	0432	9012
PRESTON, MEREDITH R		236377	**Check Total:**	**301.00**	4/1/2016 12:(	0002121	0338	337B
PRITT, AMY		236378	**Check Total:**	**15.21**	4/1/2016 12:(	0001137	0581	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PROJECT LEAD THE WAY		236144	Check Total:	750.00	4/1/2016 12:(	0771118	0810	9077
PROMETHEAN INC		236145	Check Total:	39.00	4/1/2016 12:(	0501059	0650	9050
PSST INC		236146	Check Total:	1,575.00	4/1/2016 12:(	0011080	0610	
PULLIN, KAYLA S		236379	Check Total:	49.80	4/1/2016 12:(	0202001	0581	135B
QUALITY KITCHEN SERV		236238	Check Total:	911.75	4/1/2016 12:(	1905101	0694	
QUIGGINS, VICTORIA		236380	Check Total:	101.00	4/1/2016 12:(	1682053	0338	401A
QUILL CORPORATION		236147	Check Total:	1,929.79	4/1/2016 12:(	1681031	0610	9168
R & R CUSTOM SCREEN		236148	Check Total:	195.00	4/1/2016 12:(	0501118	0610	9050
RABEN TIRE COMPANY		236149	Check Total:	6,108.25	4/1/2016 12:(	9011096	0662	
RACHEL'S FACE PAINT		236150	Check Total:	250.00	4/1/2016 12:(	0791104	0349	125X
RADCLIFF ELECTRIC SU		235816	Check Total:	294.41	3/9/2016 12:(	0211087	0695	087X
RADCLIFF ELECTRIC SU		235860	Check Total:	721.94	3/16/2016 12:	9201087	0695	087X
RADCLIFF ELECTRIC SU		235884	Check Total:	421.88	3/23/2016 12:	9201087	0697	087X
RADCLIFF ELECTRIC SU		235912	Check Total:	222.34	3/30/2016 12:	9011087	0697	087X
RADCLIFF TRUE VALUE		236151	Check Total:	30.64	4/1/2016 12:(	0751087	0697	9075
RADCLIFF TRUE VALUE		236239	Check Total:	22.77	4/1/2016 12:(	0805101	0694	
RANKIN, DOLORES		236381	Check Total:	7.02	4/1/2016 12:(	0001124	0581	014X
REALITY WORKS INC		236152	Check Total:	185.00	4/1/2016 12:(	0751118	0610	9075
RED RIVER WASTE		236153	Check Total:	9,668.26	4/1/2016 12:(	9851087	0421	087X
REED, LINDA		236382	Check Total:	66.30	4/1/2016 12:(	0001052	0581	
REED, MICHAEL CHRIS		236383	Check Total:	74.10	4/1/2016 12:(	0011099	0581	
RELADYNE OIL DISTRIB		236154	Check Total:	1,497.25	4/1/2016 12:(	9011096	0661	
RESOURCES FOR EDUCAT		236155	Check Total:	219.00	4/1/2016 12:(	0052797	0642	310AM
REXEL SOUTHERN ELEC		236156	Check Total:	5,170.51	4/1/2016 12:(	9201087	0697	087X
REYNOLDS, KATHERINE		236384	Check Total:	63.18	4/1/2016 12:(	0002006	0581	343B
RIDE-WRIGHT TIRE		236157	Check Total:	154.85	4/1/2016 12:(	9201088	0433	087X
RIGGS, TAMMY		236385	Check Total:	67.00	4/1/2016 12:(	0002053	0589	162B
RINEYVILLE ELEMENTAR		236158	Check Total:	805.71	4/1/2016 12:(	0901118	0616	9090
RIVERA, LESLIE A		236386	Check Total:	134.65	4/1/2016 12:(	0202053	0585	401A
ROBERT BROOKE & ASSO		236159	Check Total:	27.20	4/1/2016 12:(	9201087	0695	087X
ROBERTS, MARK		236387	Check Total:	15.00	4/1/2016 12:(	0772053	0585	401A
ROBINSON, JANET		236388	Check Total:	12.48	4/1/2016 12:(	0182104	0581	125B
ROBOTICS ED		236160	Check Total:	5,100.00	4/1/2016 12:(	1681118	0673	9168
ROOT, ELIZABETH		236389	Check Total:	83.04	4/1/2016 12:(	0752053	0581	140B
ROTARY CLUB OF E'TOW		236161	Check Total:	173.00	4/1/2016 12:(	0011075	0810	
ROY, JENNIFER		236390	Check Total:	58.50	4/1/2016 12:(	0002121	0581	337B
RYAN, GINA		236391	Check Total:	844.67	4/1/2016 12:(	0005065	0581	071X
SAFEGUARD BUSINESS S		235817	Check Total:	361.79	3/9/2016 12:(	0181977	0610	
SAFEGUARD BUSINESS S		235861	Check Total:	47.19	3/16/2016 12:	0501977	0610	
SAGE, CINDY		236392	Check Total:	46.00	4/1/2016 12:(	0002053	0589	162B

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SAM'S CLUB DIRECT		235818	Check Total:	100.00	3/9/2016 12:(	0301077	0810	9030
SAM'S CLUB DIRECT		236162	Check Total:	1,328.38	4/1/2016 12:(	0011080	0610	
SAM'S SEPTIC SERVICE		236163	Check Total:	3,750.00	4/1/2016 12:(	0701087	0421	087X
SAMPLE, JOAN		236393	Check Total:	105.30	4/1/2016 12:(	0002121	0581	337B
SANDERS, JILLIAN N		236394	Check Total:	43.68	4/1/2016 12:(	0002053	0581	140B
SANTEK WASTE SERVICE		236164	Check Total:	534.00	4/1/2016 12:(	9201087	0421	087X
SCANTRON SERVICE GRO		236165	Check Total:	954.93	4/1/2016 12:(	0751118	0610	9075
SCHARDEIN MECHANICAL		236166	Check Total:	401.79	4/1/2016 12:(	1681087	0433	087X
SCHERER, ALLISON R		236395	Check Total:	74.10	4/1/2016 12:(	1652053	0581	401B
SCHOLASTIC BOOK FAIR		235819	Check Total:	11,449.35	3/9/2016 12:(	1652860	0641	7165
SCHOLASTIC INC		236167	Check Total:	102.90	4/1/2016 12:(	0051118	0643	9005
SCHOLASTIC INC		236168	Check Total:	131.34	4/1/2016 12:(	9822008	0642	314A
SCHOOL HEALTH CORP		236169	Check Total:	1,464.41	4/1/2016 12:(	0701155	0692	053X
SCHOOL SPECIALTY INC		235832	Check Total:	3,810.34	3/16/2016 12:	0401118	0610	9040
SENTINEL NEWSPAPER		236170	Check Total:	10.55	4/1/2016 12:(	0011098	0642	
SERVICE EXPRESS INC		236171	Check Total:	9,612.00	4/1/2016 12:(	0001013	0432	013X
SERVICE SOLUTIONS GR		236240	Check Total:	1,807.69	4/1/2016 12:(	0405101	0694	
SHARPS, PATRICIA L		236396	Check Total:	70.00	4/1/2016 12:(	0771118	0338	9077
SHARTZER, PATRICK		236397	Check Total:	28.34	4/1/2016 12:(	0772053	0585	401A
SHEERAN, CARLENA		236398	Check Total:	133.38	4/1/2016 12:(	0002842	0581	135B
SHERATON DALLAS		235885	Check Total:	3,301.02	3/23/2016 12:	1752067	0586	13DB
SHERMAN-CARTER-BARNH		235862	Check Total:	32,525.96	3/16/2016 12:	0003603	0346	8823
SHOE CARNIVAL, INC		236241	Check Total:	39.98	4/1/2016 12:(	9735101	0899	
SHOWCHOIR CAMPS		236172	Check Total:	759.00	4/1/2016 12:(	0752053	0338	140B
SHROUT TATE WILSON		235913	Check Total:	3,724.40	3/30/2016 12:	0003603	0346	8866
SIGN WAREHOUSE INC		236173	Check Total:	885.36	4/1/2016 12:(	1901118	0610	9190
SIGNMAKERS INC		235886	Check Total:	125.25	3/23/2016 12:	1901087	0349	9190
SIGNMAKERS INC		236174	Check Total:	29.00	4/1/2016 12:(	0001022	0610	099X
SIZEMORE, CAROL		236399	Check Total:	10.92	4/1/2016 12:(	0001124	0581	014X
SKAGGS, CARRIE		236400	Check Total:	103.00	4/1/2016 12:(	0202053	0589	401A
SKAGGS, MITZI		236401	Check Total:	76.75	4/1/2016 12:(	1752067	0581	365B
SKEETERS,BENNETT & W		235863	Check Total:	498.75	3/16/2016 12:	0011071	0343	
SMEKENS EDUCATION		236175	Check Total:	1,620.00	4/1/2016 12:(	0302053	0338	401B
SMITH, ANGELA M		236402	Check Total:	74.10	4/1/2016 12:(	0002121	0581	337B
SMITH, KASEY		236403	Check Total:	72.54	4/1/2016 12:(	0002121	0581	337B
SNYDER, AVIS L		236404	Check Total:	46.41	4/1/2016 12:(	0002104	0581	006B
SPECIAL NEEDS TOYS		236176	Check Total:	226.50	4/1/2016 12:(	0002121	0694	337B
SPECIFIC WASTE		236177	Check Total:	75.00	4/1/2016 12:(	0701155	0349	9070
SPEECH CORNER		236178	Check Total:	242.70	4/1/2016 12:(	2101118	0645	9210
SPRINGFIELD STAMP AN		236179	Check Total:	18.00	4/1/2016 12:(	0002121	0610	337B

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SQUIRES, SCOTT A		236405	Check Total:	0.78	4/1/2016 12:(	0001137	0581	
ST JOHN UNIFORMS & M		236180	Check Total:	43.48	4/1/2016 12:(	0001022	0610	099X
STAPLES		236181	Check Total:	5,391.74	4/1/2016 12:(	0182826	0610	7018
STARK, BELINDA		236406	Check Total:	407.56	4/1/2016 12:(	0005065	0585	071X
STARR STAINLESS		236242	Check Total:	80.00	4/1/2016 12:(	0755101	0694	
STAY TUNED		236182	Check Total:	999.00	4/1/2016 12:(	1901104	0322	125X
STONE HEARTH		236183	Check Total:	443.04	4/1/2016 12:(	0001052	0616	
STOREY, LISA M		236407	Check Total:	209.34	4/1/2016 12:(	0802013	0589	162A
STUCKEY, SYLVIA A		236408	Check Total:	100.91	4/1/2016 12:(	0772053	0585	401A
SUBWAY		236184	Check Total:	54.00	4/1/2016 12:(	0151077	0616	9015
SUPER DUPER, INC.		236185	Check Total:	261.15	4/1/2016 12:(	0501121	0610	9050
SUTTON, GREGORY ALLE		236409	Check Total:	74.88	4/1/2016 12:(	0002053	0581	1843E
SWIFT ROOFING OF E'T		236186	Check Total:	768.51	4/1/2016 12:(	0141087	0438	087X
TABB, LAFE		236410	Check Total:	213.85	4/1/2016 12:(	0011100	0581	013X
TARQUINIO, DAWN		236411	Check Total:	21.84	4/1/2016 12:(	0081053	0581	9008
TAUL EQUIPMENT INC		236187	Check Total:	76.00	4/1/2016 12:(	1901088	0698	9190
TEACHER SYNERGY LLC		236188	Check Total:	28.00	4/1/2016 12:(	0301118	0643	9030
TEACHER'S DISCOVERY		236189	Check Total:	59.84	4/1/2016 12:(	0122118	0643	310B
TENNANT SALES AND SE		236190	Check Total:	854.22	4/1/2016 12:(	1901087	0433	087X
TEXAS ROADHOUSE REST		235914	Check Total:	89.88	3/30/2016 12:	0001052	0616	
THISTLE EDUCATIONAL		236191	Check Total:	4,364.43	4/1/2016 12:(	0182053	0335	401B
THOMAS, JON W		236412	Check Total:	151.32	4/1/2016 12:(	0001052	0581	
THOMAS, MIA		236413	Check Total:	108.42	4/1/2016 12:(	0002121	0581	337B
THOMPSON, BOBBY		236192	Check Total:	410.00	4/1/2016 12:(	0005065	0349	071X
THOMPSON, JUDITH A		236414	Check Total:	26.52	4/1/2016 12:(	0001137	0581	
TOSHIBA AMERICA INFO		235915	Check Total:	213.69	3/30/2016 12:	0081118	0610	9008
TOSHIBA BUSINESS SOL		235820	Check Total:	342.88	3/9/2016 12:(	1681118	0610	9168
TOSHIBA BUSINESS SOL		235887	Check Total:	192.39	3/23/2016 12:	1681118	0444	9168
TOWNSEND, EILEEN		236415	Check Total:	74.10	4/1/2016 12:(	0082053	0581	401B
TPW WEBSITES LLC		236193	Check Total:	300.00	4/1/2016 12:(	0201118	0650	9020
TRANSFINDER CORPORAT		236194	Check Total:	5,700.00	4/1/2016 12:(	9011091	0650	
TREMCO INC		236195	Check Total:	702.31	4/1/2016 12:(	0201087	0438	087X
TRIUMPH LEARNING LLC		236196	Check Total:	279.49	4/1/2016 12:(	0792797	0643	310BM
TROXELL COMMUNICATIO		236197	Check Total:	7,852.25	4/1/2016 12:(	0001013	0650	013X
TRUCK PARTS & SERVIC		236198	Check Total:	788.50	4/1/2016 12:(	9011096	0663	
TRUCK PARTS AND SERV		236199	Check Total:	412.65	4/1/2016 12:(	9011096	0669	
TSC STORES		236200	Check Total:	3,399.36	4/1/2016 12:(	0771088	0698	9077
TYLER MOUNTAIN WATER		236201	Check Total:	26.95	4/1/2016 12:(	0771104	0616	125X
TYLER TECHNOLOGIES		235864	Check Total:	1,483.14	3/16/2016 12:	0011080	0610	
UHL TRUCK SALES		236202	Check Total:	17,492.80	4/1/2016 12:(	9011096	0669	

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
UNITED PARCEL SERVIC		235821	Check Total:	21.94	3/9/2016 12:0	0001080	0538	
UNITED PARCEL SERVIC		235865	Check Total:	12.81	3/16/2016 12:	0001080	0538	
UNITY SCHOOL BUS		236203	Check Total:	850.40	4/1/2016 12:0	9011096	0669	
UNIVERSITY OF KENTUC		235916	Check Total:	700.00	3/30/2016 12:	0011080	0338	
US BANK		235917	Check Total:	132,195.82	3/30/2016 12:	0004112	0831	
US BANK		235918	Check Total:	1,201,936.60	3/30/2016 12:	0004112	0832	
US GAMES		236204	Check Total:	1,409.71	4/1/2016 12:0	1651118	0610	9165
US POSTAL SERVICE		235822	Check Total:	49.00	3/9/2016 12:0	0121118	0531	9012
US POSTAL SERVICE		235823	Check Total:	150.76	3/9/2016 12:0	0001022	0531	099X
US POSTAL SERVICE		235888	Check Total:	245.00	3/23/2016 12:	0401118	0531	9040
US POSTAL SERVICE		235889	Check Total:	245.00	3/23/2016 12:	0901077	0531	9090
US POSTAL SERVICE		235890	Check Total:	147.00	3/23/2016 12:	2101118	0531	9210
USA IMAGE		236205	Check Total:	146.89	4/1/2016 12:0	0705760	0610	
USBORNE BOOKS		236206	Check Total:	191.02	4/1/2016 12:0	9791198	0643	103X
VALOR LLC		235919	Check Total:	4,423.22	3/30/2016 12:	0301987	0624	
VANCE, KALENA K		236416	Check Total:	66.30	4/1/2016 12:0	0002053	0581	1843E
VERITIV		236207	Check Total:	1,410.00	4/1/2016 12:0	9701219	0610	
VINCENT, CYNTHIA S		236417	Check Total:	112.39	4/1/2016 12:0	0002121	0589	337B
VOGEL, MAGGIE M		236418	Check Total:	21.06	4/1/2016 12:0	0131077	0581	9013
VOWELS, JOSEPH ERIC		236419	Check Total:	74.10	4/1/2016 12:0	0001029	0581	
VULCAN FIRE SYSTEMS,		236208	Check Total:	318.00	4/1/2016 12:0	9851087	0349	087X
W FRANK HARSHAW & AS		236209	Check Total:	2,654.28	4/1/2016 12:0	2101087	0694	087X
W FRANK HARSHAW & AS		236210	Check Total:	2,182.00	4/1/2016 12:0	0501087	0433	087X
WALLACE, KATHERINE M		236420	Check Total:	400.00	4/1/2016 12:0	0002121	0338	337B
WALMART STORES #0709		235891	Check Total:	11,423.65	3/23/2016 12:	0081104	0616	012X
WATCH DOGS		236211	Check Total:	16.45	4/1/2016 12:0	0181104	0610	125X
WEAKLEY, STEPHANIE L		236421	Check Total:	39.00	4/1/2016 12:0	0001137	0581	
WEST MUSIC		236212	Check Total:	1,981.08	4/1/2016 12:0	0401118	0610	9040
WHATEVER IT TAKES		236213	Check Total:	115.00	4/1/2016 12:0	9011096	0663	
WHEELER, KITTY		236422	Check Total:	133.01	4/1/2016 12:0	0005065	0581	071X
WHITLOW, BROOKE V		236423	Check Total:	441.12	4/1/2016 12:0	0002053	0586	162B
WHITSELL, KELLY D		236424	Check Total:	480.11	4/1/2016 12:0	0001121	0810	
WILCOXSON, EMILY S		236425	Check Total:	50.02	4/1/2016 12:0	0212001	0581	135B
WILL, RACHEL L		236426	Check Total:	172.10	4/1/2016 12:0	0202053	0589	401A
WILLIS KLEIN		235824	Check Total:	157.36	3/9/2016 12:0	0791087	0695	087X
WILLIS KLEIN		235866	Check Total:	200.82	3/16/2016 12:	9201087	0695	087X
WILLIS KLEIN		235892	Check Total:	862.40	3/23/2016 12:	0051087	0695	087X
WILLIS KLEIN		235920	Check Total:	661.01	3/30/2016 12:	9841087	0695	087X
WILSON, KELLY		236427	Check Total:	19.11	4/1/2016 12:0	0001011	0581	130X
WINDSTREAM		235825	Check Total:	17,206.91	3/9/2016 12:0	0001013	0533	013X

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ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WINSUPPLY OF ELIZA		235826	Check Total:	1,208.00	3/9/2016 12:(	0751087	0695	087X
WINSUPPLY OF ELIZA		235867	Check Total:	1,682.46	3/16/2016 12	9201087	0695	087X
WINSUPPLY OF ELIZA		235893	Check Total:	55.88	3/23/2016 12	0501087	0694	087X
WINSUPPLY OF ELIZA		235921	Check Total:	560.49	3/30/2016 12	9201087	0695	087X
WINSUPPLY OF ELIZA		236243	Check Total:	338.25	4/1/2016 12:(	0135101	0694	
WISE, CHRISTOPHER E		236428	Check Total:	25.74	4/1/2016 12:(	0901104	0581	125X
WLVK BIG CAT 105.5		236214	Check Total:	50.00	4/1/2016 12:(	0001022	0541	099X
WOOD, PATRICK M		236215	Check Total:	80.00	4/1/2016 12:(	0005065	0349	071X
WORKWELL		236216	Check Total:	1,190.50	4/1/2016 12:(	0701155	0341	9070
WORLD BOOK INC		236217	Check Total:	635.00	4/1/2016 12:(	0081059	0533	9008
WQXE FM 98.3		236218	Check Total:	100.00	4/1/2016 12:(	0001022	0541	099X
WRIGHT, JOHN H		236429	Check Total:	44.05	4/1/2016 12:(	0011098	0589	
WYATT, DAVID		236430	Check Total:	4.90	4/1/2016 12:(	9201087	0531	087X
XEROX BUSINESS		235827	Check Total:	245.21	3/9/2016 12:(	2101118	0444	9210
XEROX BUSINESS		235828	Check Total:	719.62	3/9/2016 12:(	0771118	0444	9077
XEROX BUSINESS		235868	Check Total:	122.21	3/16/2016 12	0011099	0559	
XEROX BUSINESS		235894	Check Total:	367.02	3/23/2016 12	1901118	0610	9190
XEROX BUSINESS		235895	Check Total:	52.44	3/23/2016 12	0801118	0444	9080
XEROX BUSINESS		235922	Check Total:	486.55	3/30/2016 12	0771118	0610	9077
XEROX CORP		235831	Check Total:	37,549.14	3/16/2016 12	0401118	0444	9040
YATES & YATES, LLC		235869	Check Total:	1,366.20	3/16/2016 12	0501088	0424	087X
YATES & YATES, LLC		235896	Check Total:	3,306.60	3/23/2016 12	0501087	0434	087X
ZAGAR, CAROL E		235829	Check Total:	190.00	3/9/2016 12:(	0001170	0673	028X
ZAGAR, CAROL E		236219	Check Total:	328.00	4/1/2016 12:(	1681118	0894	9168
ZEP MANUFACTURING CO		236220	Check Total:	350.64	4/1/2016 12:(	9201087	0697	097X
Grand Total:				**3,789,227.31**				