HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

5/9/2016

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
4IMPRINT		236584	**Check Total:**	**1,314.21**	5/9/2016 12:(	0011099	0899	
AAA TRAVEL AGENCY		236583	**Check Total:**	**810.68**	5/5/2016 12:(	0001022	0589	099X
ABBOTT, SHERRY		237076	**Check Total:**	**74.10**	5/20/2016 12:	0001013	0581	013X
ABDO PUBLISHING COMP		236585	**Check Total:**	**1,935.15**	5/9/2016 12:(	0901059	0641	9090
ABELL & ATHERTON EDU		236586	**Check Total:**	**1,569.00**	5/9/2016 12:(	2102053	0322	401A
ACE EDUCATIONAL SUPP		236587	**Check Total:**	**396.54**	5/9/2016 12:(	0121918	0643	031X
ACE SIGNS & GRAPHICS		236588	**Check Total:**	**150.00**	5/9/2016 12:(	2101087	0697	9210
ACE TRUE VALUE		236589	**Check Total:**	**302.61**	5/9/2016 12:(	0081087	0697	087X
AD-VENTURE		236590	**Check Total:**	**380.00**	5/9/2016 12:(	1752067	0610	13DB
ADAIR, CINDY		237077	**Check Total:**	**214.75**	5/20/2016 12:	0002121	0581	337B
ADDINGTON TRANSPORTA		236591	**Check Total:**	**500.00**	5/9/2016 12:(	0751087	0446	087X
ADKINS, KIM		237078	**Check Total:**	**60.06**	5/20/2016 12:	0002123	0581	337B
ADMIN ARSENAL INC		236592	**Check Total:**	**313.20**	5/9/2016 12:(	0002013	0650	162B
ADVANTAGE PRESS INC		236593	**Check Total:**	**216.00**	5/9/2016 12:(	0122118	0643	160A
AIR SOURCE TECH		236594	**Check Total:**	**1,840.00**	5/9/2016 12:(	9201087	0650	087X
AIRGAS USA LLC		236595	**Check Total:**	**31.97**	5/9/2016 12:(	9201087	0694	087X
ALLAN, DAVID		237079	**Check Total:**	**222.69**	5/20/2016 12:	0002121	0581	337B
ALLEN, KIMBERLY A		237080	**Check Total:**	**2.34**	5/20/2016 12:	0002121	0581	337B
ALLIANT INTEGRATORS,		236596	**Check Total:**	**5,382.55**	5/9/2016 12:(	0001013	0650	013X
ALLIED HEALTH MEDIA		236597	**Check Total:**	**89.00**	5/9/2016 12:(	0002121	0338	337B
AMAZON.COM		236461	**Check Total:**	**79.01**	4/11/2016 12:	1901118	0694	9190
AMERICAN BUS & ASSES		236598	**Check Total:**	**1,785.03**	5/9/2016 12:(	9011096	0669	
AMERICAN RED CROSS		236599	**Check Total:**	**114.00**	5/9/2016 12:(	9011096	0339	
AMERICAN RED CROSS		236600	**Check Total:**	**199.95**	5/9/2016 12:(	9011096	0339	
AMERICAN TIRE INC		236601	**Check Total:**	**10,086.60**	5/9/2016 12:(	9011096	0662	
AMERIGAS		236431	**Check Total:**	**1,700.44**	4/5/2016 12:(	9011096	0623	
AMERIGAS		236493	**Check Total:**	**2,016.28**	4/20/2016 12:	9011096	0623	
AMERIGAS		236529	**Check Total:**	**143.47**	4/27/2016 12:	9011096	0623	
AMERIGAS		236560	**Check Total:**	**878.70**	5/4/2016 12:(	9011096	0623	
AMERIGAS		236905	**Check Total:**	**76.68**	5/9/2016 12:(	9735101	0623	
ANIXTER INC		236602	**Check Total:**	**4,487.50**	5/9/2016 12:(	0201087	0650	055X
APOLLO OIL, LLC		236603	**Check Total:**	**511.16**	5/9/2016 12:(	9011096	0661	
APPERSON INC		236604	**Check Total:**	**67.50**	5/9/2016 12:(	0401077	0650	9040
APPLE COMPUTER, INC.		236605	**Check Total:**	**3,382.65**	5/9/2016 12:(	1752067	0734	13DB
APPLIANCE PARTS OF R		236606	**Check Total:**	**236.81**	5/9/2016 12:(	9201087	0697	087X
APPLIANCE PARTS OF R		236906	**Check Total:**	**45.99**	5/9/2016 12:(	0505101	0694	
ASH, MITCHELL W		237081	**Check Total:**	**130.65**	5/20/2016 12:	0002118	0581	311B
ASTRO EVENTS		236530	**Check Total:**	**500.00**	4/27/2016 12:	0791104	0449	125X
ASTRO EVENTS		236561	**Check Total:**	**1,060.00**	5/4/2016 12:(	0052826	0449	7005
AWARDS CENTER		236607	**Check Total:**	**1,373.50**	5/9/2016 12:(	0201031	0674	9020

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
AYERS, SHERRY		237082	Check Total:	278.88	5/20/2016 12:	0002121	0338	337B
BALFOUR		236608	Check Total:	2,453.24	5/9/2016 12:(	1901918	0891	
BANK OF NEW YORK		236494	Check Total:	148,205.00	4/20/2016 12:	0004112	0832	
BANK OF NEW YORK		236495	Check Total:	584,566.21	4/20/2016 12:	0004112	0832	
BANK OF NEW YORK		236496	Check Total:	644,237.50	4/20/2016 12:	0004112	0832	
BARNES & NOBLE INC		236609	Check Total:	3,408.31	5/9/2016 12:(	1901118	0643	9190
BARREN CO BUSINESS		236610	Check Total:	409.57	5/9/2016 12:(	0752826	0610	7075
BARRET-FISHER CO INC		236611	Check Total:	835.58	5/9/2016 12:(	9201087	0697	097X
BASHAM LUMBER COMPAN		236612	Check Total:	9.99	5/9/2016 12:(	9201087	0697	087X
BEREA TOURISM		236613	Check Total:	234.50	5/9/2016 12:(	0212053	0338	140B
BERRY, KELLY		237083	Check Total:	25.74	5/20/2016 12:	0005065	0581	071X
BEWLEY-BRANGERS, CAR		237084	Check Total:	49.92	5/20/2016 12:	1901104	0581	125X
BLAIR, MARK WES		237085	Check Total:	117.00	5/20/2016 12:	0001137	0581	
BLOSSOMS & HEIRLOOMS		236614	Check Total:	25.00	5/9/2016 12:(	0002001	0610	019B
BLUEGRASS EDUCATION		236615	Check Total:	95.43	5/9/2016 12:(	0771118	0610	9077
BLUEGRASS INTERNATIO		236616	Check Total:	1,153,937.00	5/9/2016 12:(	9011091	0732	
BODDY & SON'S TREE S		236617	Check Total:	1,400.00	5/9/2016 12:(	1901088	0424	087X
BODNAR, JODIE		237086	Check Total:	118.56	5/20/2016 12:	0801104	0581	125X
BOOKER, FARREN L		237087	Check Total:	10.92	5/20/2016 12:	0305101	0581	
BOOKSTORE, THE		236618	Check Total:	848.50	5/9/2016 12:(	0902053	0643	401A
BOONE, KAMRIN		236497	Check Total:	200.00	4/20/2016 12:	0007002	0676	742X
BOONE, STEPHEN F		237088	Check Total:	148.40	5/20/2016 12:	0001013	0589	013X
BOYD, DEBRA L		237089	Check Total:	36.27	5/20/2016 12:	0011075	0581	
BRANDENBURG TELEPHON		236432	Check Total:	1,866.27	4/5/2016 12:(	0001087	0532	
BRANDENBURG TELEPHON		236463	Check Total:	241.81	4/13/2016 12:	1901987	0532	
BRAWNER, STACY L		237090	Check Total:	14.82	5/20/2016 12:	0171077	0581	9017
BRAY, ANNA		237091	Check Total:	170.82	5/20/2016 12:	0005065	0581	071X
BRENCO DOCUMENT SHRE		236619	Check Total:	80.00	5/9/2016 12:(	0141077	0349	9014
BRITE WHOLESALE ELEC		236498	Check Total:	85.06	4/20/2016 12:	0081087	0695	087X
BRITE WHOLESALE ELEC		236531	Check Total:	82.72	4/27/2016 12:	1681087	0695	087X
BRITE WHOLESALE ELEC		236562	Check Total:	40.97	5/4/2016 12:(	0501087	0694	087X
BROWN, DULCE		237092	Check Total:	58.50	5/20/2016 12:	0001137	0581	
BROWN, LISA		237093	Check Total:	181.35	5/20/2016 12:	0001137	0581	
BRUTON, CHARLES		237094	Check Total:	20.28	5/20/2016 12:	9751198	0581	103X
BRYAN, NATHANIEL S		236620	Check Total:	50.00	5/9/2016 12:(	0005065	0349	071X
BSN SPORTS		236621	Check Total:	1,609.42	5/9/2016 12:(	0751077	0610	9075
BUEHLER, MICHELLE L		237095	Check Total:	4.29	5/20/2016 12:	0001137	0581	
BURGAN, TERRIE		236622	Check Total:	64.39	5/9/2016 12:(	0001007	0617	153X
BURNETT, CHARLES R		237096	Check Total:	200.00	5/20/2016 12:	9011096	0697	
CALVARY ELEMENTARY		236464	Check Total:	125.00	4/13/2016 12:	1651118	0338	9165

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CARNEGIE LEARNING		236623	Check Total:	19.50	5/9/2016 12:(	0121918	0644	031X
CAROLINA BIOLOGICAL		236624	Check Total:	28.45	5/9/2016 12:(	0002053	0647	401A
CARTER, JUDY A		237097	Check Total:	50.31	5/20/2016 12	0002842	0581	135B
CARTER, LORI		237098	Check Total:	190.13	5/20/2016 12	0002121	0581	337B
CDW GOVERNMENT		236532	Check Total:	72.00	4/27/2016 12	1902118	0650	120B
CDW GOVERNMENT		236625	Check Total:	9,731.42	5/9/2016 12:(	0801118	0734	9080
CENTER FOR ACCESSIBL		236626	Check Total:	343.75	5/9/2016 12:(	0002121	0322	337B
CENTER FOR EDUCATION		236627	Check Total:	253.95	5/9/2016 12:(	0142053	0647	140B
CENTRAL HARDIN HIGH		236533	Check Total:	338.00	4/27/2016 12	110	1990	
CENTRAL HARDIN HIGH		236628	Check Total:	510.00	5/9/2016 12:(	1902138	0338	348B
CENTRAL HARDIN HIGH		236907	Check Total:	573.88	5/9/2016 12:(	1905101	0899	
CENTRAL KENTUCKY ED		236908	Check Total:	500.00	5/9/2016 12:(	9735101	0810	
CENTRAL KY BEARING &		236629	Check Total:	614.70	5/9/2016 12:(	9011096	0697	
CENTRAL STATES BUS		236630	Check Total:	3,167.74	5/9/2016 12:(	9011096	0669	
CENTURY		236465	Check Total:	774.02	4/13/2016 12	0001087	0532	
CHANNING L. BETE CO.		236631	Check Total:	2,662.93	5/9/2016 12:(	0132138	0694	348B
CHEATWOOD, JAMIE		237099	Check Total:	44.36	5/20/2016 12	0752145	0585	348B
CHEMTREAT, INC		236632	Check Total:	1,974.36	5/9/2016 12:(	9201087	0431	087X
CHICK-FIL-A		236633	Check Total:	234.75	5/9/2016 12:(	0001918	0616	094X
CHILD CARE COUNCIL O		236634	Check Total:	320.00	5/9/2016 12:(	0005203	0339	037X
CINTAS CORPORATION		236635	Check Total:	68.23	5/9/2016 12:(	0002121	0692	337B
CINTAS CORPORATION		236636	Check Total:	20.00	5/9/2016 12:(	0701155	0610	9070
CITY CAB		236637	Check Total:	64.00	5/9/2016 12:(	0002118	0519	311B
CITY OF VINE GROVE		236433	Check Total:	165.84	4/5/2016 12:(	0801987	0411	
CITY OF VINE GROVE		236434	Check Total:	1,482.44	4/5/2016 12:(	0801987	0411	
CITY OF VINE GROVE		236563	Check Total:	1,810.26	5/4/2016 12:(	0771987	0411	
CLARKE POWER SERVICE		236638	Check Total:	1,083.01	5/9/2016 12:(	9011096	0663	
CLASS C SOLUTIONS		236639	Check Total:	196.72	5/9/2016 12:(	9011096	0669	
CLASSROOM COMPLETE		236640	Check Total:	60.00	5/9/2016 12:(	1752067	0645	365B
CLEMONS, JESSI		237100	Check Total:	30.00	5/20/2016 12	0792053	0585	401A
COAKLEY, PATRICIA		237101	Check Total:	69.03	5/20/2016 12	9821008	0581	020X
COCA COLA BOTTLING C		236909	Check Total:	5,935.13	5/9/2016 12:(	0755101	0630	
COLEMAN, CYNTHIA		237102	Check Total:	101.64	5/20/2016 12	0002121	0581	337B
COLONNA, BRENDA		237103	Check Total:	105.69	5/20/2016 12	0001124	0581	014X
COLTON'S STEAK HOUSE		236466	Check Total:	2,200.00	4/13/2016 12	0011098	0349	
COMCAST COMMUNICATIO		236499	Check Total:	118.74	4/20/2016 12	0001013	0537	013X
COMFORT SUITES		236534	Check Total:	1,998.73	4/27/2016 12	0001052	0586	
CONRAD MUSIC SERVICE		236641	Check Total:	1,140.00	5/9/2016 12:(	0751022	0694	070X
CONSOLIDATED ELECTRI		236642	Check Total:	4,682.29	5/9/2016 12:(	0701087	0694	087X
CONSOLIDATED PAPER		236643	Check Total:	889.36	5/9/2016 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
CONSULAB EDUCATECH		236644	Check Total:	1,500.00	5/9/2016 12:(	0702182	0694	348B
COURIER JOURNAL, THE		236564	Check Total:	9.07	5/4/2016 12:(	0081059	0642	9008
COX, FRED		236645	Check Total:	161.00	5/9/2016 12:(	0142826	0616	7014
CPS OFFICE PRODUCTS		236646	Check Total:	794.64	5/9/2016 12:(	0751118	0650	9075
CREATIVE INK		236647	Check Total:	400.00	5/9/2016 12:(	0001022	0549	099X
CREEKSIDE ELEMENTARY		236648	Check Total:	107.80	5/9/2016 12:(	0171077	0531	9017
CREW, JOSEY H		237104	Check Total:	347.10	5/20/2016 12	9735101	0581	
CROSS, QUORTESHA		236500	Check Total:	500.00	4/20/2016 12	0007002	0676	744X
CRUM, RETA L		237105	Check Total:	10.92	5/20/2016 12	1901104	0581	125X
CUBERO GROUP		236649	Check Total:	6,000.00	5/9/2016 12:(	0001022	0352	099X
CURRICULUM ASSOCIATE		236650	Check Total:	9,752.48	5/9/2016 12:(	1652118	0643	160B
CURTISS, CRAIG E		236651	Check Total:	425.00	5/9/2016 12:(	0751104	0322	125X
CURTSINGER, MELISSA		237106	Check Total:	50.75	5/20/2016 12	0132145	0585	348B
DATA CENTER PRODUCTS		236652	Check Total:	1,236.70	5/9/2016 12:(	0002013	0650	162B
DAVIS, MEREDITH A		237107	Check Total:	40.56	5/20/2016 12	9751198	0581	103X
DAWN FOOD PRODUCTS I		236910	Check Total:	1,378.32	5/9/2016 12:(	9735101	0630	
DEAN FOODS		236911	Check Total:	69,595.52	5/9/2016 12:(	0175101	0635	
DELL COMPUTER		236653	Check Total:	4,049.99	5/9/2016 12:(	0082860	0650	7008
DEMCO		236654	Check Total:	3,115.11	5/9/2016 12:(	0791118	0610	9079
DESIGN BUILD		236535	Check Total:	13,633.99	4/27/2016 12	0003603	0450	8846
DETRE, NATALIE J		237108	Check Total:	39.78	5/20/2016 12	0001011	0581	130X
DICK BLICK		236655	Check Total:	2,217.32	5/9/2016 12:(	0751118	0650	9075
DIESEL INJECTION SER		236656	Check Total:	3,018.80	5/9/2016 12:(	9011096	0669	
DIRECT FITNESS		236657	Check Total:	2,855.00	5/9/2016 12:(	0751118	0694	9075
DON'S LUMBER & HARDW		236658	Check Total:	414.26	5/9/2016 12:(	9201087	0697	087X
DOUG'S TOWING & RECO		236659	Check Total:	1,860.00	5/9/2016 12:(	9011096	0435	
DOVER, MELISSA		237109	Check Total:	111.15	5/20/2016 12	0002121	0581	337B
DRAMA BY GEORGE		236501	Check Total:	504.17	4/20/2016 12	1901104	0322	125X
DUKE'S SPORTING GOOD		236660	Check Total:	2,052.10	5/9/2016 12:(	0141104	0893	012X
DUN & BRADSTREET		236460	Check Total:	1,499.00	4/11/2016 12:	0011080	0344	
DUPLICATOR SALES AND		236502	Check Total:	266.73	4/20/2016 12	0901077	0610	9090
DUPLICATOR SALES AND		236536	Check Total:	112.81	4/27/2016 12	0901077	0610	9090
DURHAM, CARRIE A		237110	Check Total:	237.61	5/20/2016 12	0902053	0589	401A
E'TOWN COMMUNITY & T		236503	Check Total:	150.00	4/20/2016 12	0005203	0339	037X
E'TOWN COMMUNITY & T		236661	Check Total:	300.00	5/9/2016 12:(	0002053	0339	14EB
E'TOWN ELECTRIC SERV		236662	Check Total:	468.05	5/9/2016 12:(	0211087	0433	087X
E'TOWN ELECTRIC SERV		236912	Check Total:	641.39	5/9/2016 12:(	1905101	0694	
E'TOWN EXTERMINATING		236663	Check Total:	3,503.00	5/9/2016 12:(	0701087	0425	087X
E'TOWN FLORIST		236664	Check Total:	45.95	5/9/2016 12:(	0151077	0610	9015
E'TOWN LAUNDRY & CLE		236665	Check Total:	5,465.92	5/9/2016 12:(	1651087	0426	087X

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
E'TOWN LAUNDRY & CLE		236913	Check Total:	27.50	5/9/2016 12:(	9735101	0426	
E'TOWN PAINT & DECOR		236666	Check Total:	2,462.49	5/9/2016 12:(	0801087	0697	9080
E'TOWN SMALL ENGINE		236667	Check Total:	63.43	5/9/2016 12:(	9201088	0698	087X
E'TOWN UTILITIES		236565	Check Total:	909.18	5/4/2016 12:(	0501987	0621	
E'TOWN WATER & GAS		236467	Check Total:	3,210.29	4/13/2016 12	0501987	0621	
E'TOWN WATER & GAS		236504	Check Total:	231.24	4/20/2016 12	0201987	0621	
E'TOWN WATER & GAS		236537	Check Total:	1,965.39	4/27/2016 12	9851087	0621	
E'TOWN WINAIR CO		236435	Check Total:	211.65	4/5/2016 12:(	1901087	0694	087X
E'TOWN WINAIR CO		236468	Check Total:	16.25	4/13/2016 12	9201087	0694	087X
E'TOWN WINAIR CO		236538	Check Total:	94.95	4/27/2016 12	9201087	0695	087X
E'TOWN WINAIR CO		236566	Check Total:	88.20	5/4/2016 12:(	9201087	0694	087X
E'TOWN WINAIR CO		236668	Check Total:	71.79	5/9/2016 12:(	1681118	0610	029X
E'TOWN WINELECTRIC C		236469	Check Total:	425.37	4/13/2016 12	0151087	0695	087X
E'TOWN WINELECTRIC C		236505	Check Total:	744.60	4/20/2016 12	9201087	0695	087X
E'TOWN WINELECTRIC C		236539	Check Total:	595.08	4/27/2016 12	0131087	0695	087X
E'TOWN WINELECTRIC C		236567	Check Total:	418.64	5/4/2016 12:(	0791087	0695	087X
EAGLE PAPER INC		236669	Check Total:	9,664.65	5/9/2016 12:(	0201087	0697	9020
EARLY COLLEGE AND		236540	Check Total:	200.00	4/27/2016 12	0705760	0673	
EARTHGRAINS BAKING C		236914	Check Total:	6,954.64	5/9/2016 12:(	0175101	0630	
EAST HARDIN MIDDLE S		236670	Check Total:	104.51	5/9/2016 12:(	0051922	0538	007X
EAST, MICHELLE		237111	Check Total:	21.45	5/20/2016 12	0001011	0581	130X
EASTER, ROY C		236671	Check Total:	862.98	5/9/2016 12:(	0001029	0349	
ECS LEARNING SYSTEMS		236672	Check Total:	210.00	5/9/2016 12:(	0122118	0643	160B
ED HELPER		236673	Check Total:	239.88	5/9/2016 12:(	0402053	0533	401A
EDLIN, TERESA		237112	Check Total:	23.79	5/20/2016 12	0401104	0581	012X
ELLIOTT, LARRY D		236674	Check Total:	400.00	5/9/2016 12:(	0771104	0322	125X
ELLIS, REUBEN DWAYNE		236675	Check Total:	160.00	5/9/2016 12:(	0005065	0349	071X
EMBASSY SUITES LEXIN		236676	Check Total:	148.73	5/9/2016 12:(	0002053	0586	1843E
EMBERTON, DENISE		237113	Check Total:	91.65	5/20/2016 12	0002121	0581	337B
ENGINEERING DESIGN G		236470	Check Total:	12,822.00	4/13/2016 12	0003607	0346	8856
FARMER, DAVID		237114	Check Total:	39.00	5/20/2016 12	0002053	0581	162B
FASTENAL COMPANY		236677	Check Total:	879.12	5/9/2016 12:(	9201087	0697	087X
FAZOLI'S RESTAURANT		236678	Check Total:	147.92	5/9/2016 12:(	0002118	0617	311B
FERGUSON ENTERPRISES		236679	Check Total:	196.89	5/9/2016 12:(	0751087	0694	087X
FISHER AUTO PARTS		236680	Check Total:	1,802.32	5/9/2016 12:(	9011096	0669	
FISHER SCIENTIFIC		236681	Check Total:	368.86	5/9/2016 12:(	0121118	0610	9012
FLEETPRIDE INC		236682	Check Total:	7,034.51	5/9/2016 12:(	9011096	0669	
FLINN SCIENTIFIC INC		236683	Check Total:	1,171.49	5/9/2016 12:(	0002053	0647	401A
FLINN SCIENTIFIC INC		236684	Check Total:	189.05	5/9/2016 12:(	1901118	0643	9190
FLORENCE, LEIGH ANNE		236568	Check Total:	800.00	5/4/2016 12:(	0792104	0322	125B

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
FLOWERS FLOWERS		236471	Check Total:	112.00	4/13/2016 12:	110	1990	
FOLLETT SCHOOL SOLUT		236685	Check Total:	9,321.45	5/9/2016 12:(	0121918	0643	031X
FORBIS,JESSICA		237115	Check Total:	115.62	5/20/2016 12:	0002121	0585	337B
FOSTER, LEAH		236506	Check Total:	100.00	4/20/2016 12:	0007002	0676	751X
FOUSER ENVIROMENTAL		236686	Check Total:	190.00	5/9/2016 12:(	0501087	0349	087X
FRANCOTYP-POSTALIA M		236507	Check Total:	126.00	4/20/2016 12:	0131118	0531	9013
FRONTLINE TECH		236687	Check Total:	795.40	5/9/2016 12:(	0011099	0650	
FRYSCKY INC		236688	Check Total:	120.00	5/9/2016 12:(	1681104	0810	125X
G.M. GLASS & MIRROR		236689	Check Total:	503.00	5/9/2016 12:(	1901087	0434	087X
GALT HOUSE HOTEL &		236690	Check Total:	258.89	5/9/2016 12:(	0001052	0335	
GALT HOUSE HOTEL &		236691	Check Total:	164.25	5/9/2016 12:(	0701077	0586	9070
GARNETT, CARRIE L		237116	Check Total:	197.08	5/20/2016 12:	0002121	0581	337B
GED ACADEMY		236692	Check Total:	680.40	5/9/2016 12:(	1752067	0533	365B
GENERAL PARTS LLC		236915	Check Total:	310.00	5/9/2016 12:(	0795101	0694	
GENERAL RUBBER & PLA		236693	Check Total:	102.14	5/9/2016 12:(	0751087	0694	087X
GILLISPIE, LINDA		237117	Check Total:	63.18	5/20/2016 12:	0001011	0581	130X
GIPE AUTOCOLOR		236694	Check Total:	25.19	5/9/2016 12:(	9011096	0669	
GIST PIANO CENTER		236695	Check Total:	140.00	5/9/2016 12:(	0001022	0349	099X
GLOBAL SUPPLY & FLOO		236696	Check Total:	1,165.20	5/9/2016 12:(	9201087	0697	097X
GOFF, TRACEY		237118	Check Total:	128.31	5/20/2016 12:	0002121	0581	337B
GOODMAN, TERRI L		237119	Check Total:	68.25	5/20/2016 12:	1682104	0581	125B
GOPHER SPORT		236697	Check Total:	843.41	5/9/2016 12:(	1901118	0694	9190
GORDON FOOD SERVICE		236698	Check Total:	2,608.85	5/9/2016 12:(	0705760	0694	
GOV CONNECTIONS		236699	Check Total:	174.24	5/9/2016 12:(	0001022	0610	099X
GRAVES, LAUREN C		237120	Check Total:	161.04	5/20/2016 12:	0171104	0585	125X
GREEN ACRES LAWN &		236700	Check Total:	228.60	5/9/2016 12:(	0171088	0424	087X
GREEN RIVER EDUCATIO		236701	Check Total:	2,450.00	5/9/2016 12:(	0002121	0338	337B
GREENOUGH, JENNY		236702	Check Total:	200.00	5/9/2016 12:(	0501104	0322	125X
GRIDER, DANIEL J		236472	Check Total:	300.00	4/13/2016 12:	0705760	0616	
HAGAN, BARBARA G		237121	Check Total:	8.97	5/20/2016 12:	0051031	0581	9005
HALL'S SUPPLY & TOOL		236703	Check Total:	260.50	5/9/2016 12:(	9201087	0694	087X
HALL, LESLIE		237122	Check Total:	142.74	5/20/2016 12:	0751104	0581	125X
HALL, SARAH JANE		237123	Check Total:	84.24	5/20/2016 12:	0011080	0581	
HAMPTON INN		236704	Check Total:	127.33	5/9/2016 12:(	0402053	0586	401B
HANSEN, JANET		236916	Check Total:	100.00	5/9/2016 12:(	510	1611	
HARCOURT OUTLINES, I		236705	Check Total:	120.44	5/9/2016 12:(	0501118	0610	9050
HARDIN CO CHAMBER OF		236706	Check Total:	45.00	5/9/2016 12:(	0011098	0616	
HARDIN CO CLERK		236473	Check Total:	195.00	4/13/2016 12:	9011091	0810	
HARDIN CO SHERIFF		236508	Check Total:	13,041.26	4/20/2016 12:	0011074	0311	
HARDIN CO WATER #1		236436	Check Total:	965.02	4/5/2016 12:(	2101987	0411	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HARDIN CO WATER #1		236509	Check Total:	9,681.26	4/20/2016 12:	0791987	0411	
HARDIN CO WATER #1		236541	Check Total:	4,426.83	4/27/2016 12:	0011087	0419	
HARDIN CO WATER #1		236569	Check Total:	790.79	5/4/2016 12:(	2101987	0411	
HARDIN CO WATER #2		236437	Check Total:	5,139.96	4/5/2016 12:(	0401987	0411	
HARDIN CO WATER #2		236474	Check Total:	535.34	4/13/2016 12:	0201987	0411	
HARDIN CO WATER #2		236510	Check Total:	6,384.15	4/20/2016 12:	0141987	0411	
HARLEY, SAVANNAH N		237124	Check Total:	128.31	5/20/2016 12:	0002121	0581	337B
HARP, REGINA M		237125	Check Total:	33.15	5/20/2016 12:	0001013	0581	013X
HCBE DIVISION OF CHI		236511	Check Total:	140.79	4/20/2016 12:	0002001	0616	019B
HCBE DIVISION OF CHI		236707	Check Total:	2,226.05	5/9/2016 12:(	0402118	0617	120B
HEARTLAND COMMUNICAT		236708	Check Total:	15.99	5/9/2016 12:(	0011098	0650	
HENSLEY, KIMBERLY		237126	Check Total:	72.15	5/20/2016 12:	0002053	0581	401A
HERB JONES CHEVROLET		236709	Check Total:	22.37	5/9/2016 12:(	9201087	0697	087X
HERITAGE FOOD SERVIC		236917	Check Total:	1,143.45	5/9/2016 12:(	1655101	0694	
HILL, TIFFANY		236918	Check Total:	62.40	5/9/2016 12:(	510	1611	
HILLYARD		236710	Check Total:	3,087.79	5/9/2016 12:(	9201087	0697	097X
HINTON, LAUREN R		237127	Check Total:	28.08	5/20/2016 12:	0002121	0581	337B
HMC SERVICE COMPANY		236711	Check Total:	401.17	5/9/2016 12:(	0051087	0431	087X
HOLIDAY INN EXPRESS		236712	Check Total:	193.76	5/9/2016 12:(	0752145	0586	348B
HOLT-THOMAS, WENDY		237128	Check Total:	37.44	5/20/2016 12:	0002121	0581	337B
HORIZON SOFTWARE INT		236919	Check Total:	11,923.65	5/9/2016 12:(	9735101	0352	
HOUGHTON MIFFLIN HAR		236713	Check Total:	806.25	5/9/2016 12:(	1752067	0643	365B
HUB CITY GLASS AND M		236714	Check Total:	141.53	5/9/2016 12:(	0081087	0695	087X
HUB CITY PRINTING		236715	Check Total:	812.00	5/9/2016 12:(	0131118	0610	9013
HUBERT COMPANY		236716	Check Total:	8,406.79	5/9/2016 12:(	0705760	0695	
HUBERT COMPANY		236920	Check Total:	68.96	5/9/2016 12:(	9735101	0899	
HUTCHERSON, JENNIFER		237129	Check Total:	166.92	5/20/2016 12:	0002121	0581	337B
HYATT PLACE		236475	Check Total:	452.79	4/13/2016 12:	0705760	0586	
HYATT REGENCY		236570	Check Total:	150.87	5/4/2016 12:(	0751104	0586	125X
IMAGESTUFF.COM		236717	Check Total:	230.40	5/9/2016 12:(	0302826	0674	7030
IMAGING OFFICE SYSTE		236718	Check Total:	720.00	5/9/2016 12:(	0001029	0433	
IMAGINIGAMI		236719	Check Total:	2,000.00	5/9/2016 12:(	0001022	0349	099X
INK AND TONER		236720	Check Total:	199.90	5/9/2016 12:(	9752198	0650	103B
INLAND, INC		236721	Check Total:	31.92	5/9/2016 12:(	9201087	0697	087X
INSPECTOR TOOLS		236722	Check Total:	499.00	5/9/2016 12:(	9201087	0697	087X
INTEGRATED FOOD SERV		236921	Check Total:	6,854.40	5/9/2016 12:(	9735101	0630	
INTERSTATE ENVIRONME		236723	Check Total:	8,750.00	5/9/2016 12:(	0751087	0492	087X
IRELAND, CONNIE		237130	Check Total:	20.67	5/20/2016 12:	0001013	0581	013X
J & N ELECTRONICS		236724	Check Total:	2,277.17	5/9/2016 12:(	0181118	0650	005A
JACOBI SALES INC.		236725	Check Total:	124.86	5/9/2016 12:(	0301088	0698	9030

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JAGGERS, TESSA T		237131	Check Total:	132.60	5/20/2016 12:	1902053	0581	401A
JENKINS, SUMMER H		237132	Check Total:	16.86	5/20/2016 12:	0002121	0581	337B
JENNIE-O TURKEY STOR		236922	Check Total:	13,847.33	5/9/2016 12:(	9735101	0630	
JOHN CONTI COFFEE CO		236542	Check Total:	108.56	4/27/2016 12:	110	1990	
JOHN HARDIN HIGH SCH		236512	Check Total:	1,200.00	4/20/2016 12:	110	1990	
JOHN HARDIN HIGH SCH		236726	Check Total:	2,619.48	5/9/2016 12:(	0131118	0894	9013
JOHN HARDIN HIGH SCH		236923	Check Total:	358.74	5/9/2016 12:(	0135101	0899	
JOHN NICHOLS CARS &		236727	Check Total:	60.00	5/9/2016 12:(	9011097	0669	
JOHNSTONE SUPPLY		236728	Check Total:	122.09	5/9/2016 12:(	0751087	0694	087X
JOHNSTONE SUPPLY		236924	Check Total:	54.07	5/9/2016 12:(	0505101	0694	
JONES, LORINDA		236729	Check Total:	2,665.00	5/9/2016 12:(	0002121	0322	337B
JOSTENS INC		236730	Check Total:	79.05	5/9/2016 12:(	1751118	0891	086X
JTM PROVISIONS CO		236925	Check Total:	11,376.44	5/9/2016 12:(	9735101	0630	
JUNIOR LIBRARY GUILD		236731	Check Total:	75.00	5/9/2016 12:(	0302860	0641	7030
KACTE		236732	Check Total:	8,040.00	5/9/2016 12:(	0752944	0338	348B
KAHLDEN, CHARISSA		237133	Check Total:	249.60	5/20/2016 12:	0142104	0581	125B
KASBO		236476	Check Total:	1,055.00	4/13/2016 12:	0001053	0338	092X
KEEFE, MIKI T		237134	Check Total:	42.12	5/20/2016 12:	0002121	0581	337B
KELLEY, DIANE E		237135	Check Total:	195.01	5/20/2016 12:	1752067	0589	13DB
KELLEY, MICHAEL		237136	Check Total:	133.38	5/20/2016 12:	0001013	0581	013X
KENT AUTOMOTIVE		236733	Check Total:	534.67	5/9/2016 12:(	9011096	0697	
KENWAY DISTRIBUTORS,		236734	Check Total:	116.76	5/9/2016 12:(	0701155	0694	9070
KERR OFFICE GROUP		236735	Check Total:	11,989.56	5/9/2016 12:(	0791077	0610	9079
KERR OFFICE GROUP		236926	Check Total:	379.73	5/9/2016 12:(	9735101	0610	
KISER, DARRA A		237137	Check Total:	84.47	5/20/2016 12:	0002121	0581	337B
KNIGHT AUDIO		236543	Check Total:	180.60	4/27/2016 12:	1901118	0433	9190
KNIGHT'S MECHANICAL		236477	Check Total:	960.40	4/13/2016 12:	0121087	0431	087X
KONICA MINOLTA BUSIN		236478	Check Total:	464.23	4/13/2016 12:	0171077	0444	9017
KONICA MINOLTA BUSIN		236513	Check Total:	1,592.87	4/20/2016 12:	0201118	0444	9020
KOPP, MARK		237138	Check Total:	337.16	5/20/2016 12:	0001052	0581	
KOTARSKI, NANCY		237139	Check Total:	33.15	5/20/2016 12:	0001124	0581	014X
KROGER		236736	Check Total:	726.03	5/9/2016 12:(	1901121	0617	9190
KUTA SOFTWARE LLC		236737	Check Total:	821.00	5/9/2016 12:(	0751118	0650	9075
KY ASSOC SCHOOL COUN		236738	Check Total:	3,200.00	5/9/2016 12:(	0051148	0810	9005
KY ASSOCIATION SCHOO		236739	Check Total:	8,708.00	5/9/2016 12:(	0701077	0338	9070
KY ATHLETIC		236740	Check Total:	100.00	5/9/2016 12:(	0702138	0338	348B
KY HIGH SCHOOL ATHLE		236514	Check Total:	50.00	4/20/2016 12:	0132830	0810	7013
KY HIGH SCHOOL ATHLE		236571	Check Total:	50.00	5/4/2016 12:(	0132830	0810	7013
KY SCHOOL BOARDS AS		236741	Check Total:	3,365.90	5/9/2016 12:(	0001121	0349	064X
KY SCHOOL BOARDS INS		236479	Check Total:	111,635.92	4/13/2016 12:	10	7469	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KY SCHOOL COUNSELORS		236742	Check Total:	850.00	5/9/2016 12:(	0152053	0338	401A
KY SCHOOL SERVICE		236743	Check Total:	341.25	5/9/2016 12:(	0402118	0643	310B
KY SECRETARY OF STAT		236462	Check Total:	15.00	4/11/2016 12:	0011071	0810	
KY SHAKESPEARE		236744	Check Total:	2,000.00	5/9/2016 12:(	0001022	0349	099X
KY STATE TREASURER		236544	Check Total:	25.00	4/27/2016 12	0005203	0810	037X
KY STATE TREASURER		236545	Check Total:	25.00	4/27/2016 12	0005203	0810	037X
KY STATE TREASURER		236546	Check Total:	25.00	4/27/2016 12	0005203	0810	037X
KY STATE TREASURER		236547	Check Total:	12.00	4/27/2016 12	9011092	0810	
KY STATE TREASURER		236745	Check Total:	180.00	5/9/2016 12:(	0702138	0338	348B
LAB COMPUTERS INC		236746	Check Total:	137.00	5/9/2016 12:(	0002121	0694	337B
LADUKE'S LAWN SPRINK		236747	Check Total:	2,219.05	5/9/2016 12:(	1901088	0424	087X
LAKESHORE LEARNING M		236748	Check Total:	3,188.58	5/9/2016 12:(	0202001	0610	135B
LAKEWOOD ELEMENTARY		236749	Check Total:	200.00	5/9/2016 12:(	0202053	0338	401A
LANCASTER, ELIZABETH		237140	Check Total:	74.88	5/20/2016 12	0002006	0581	343B
LANHAM, C BAUTE		237141	Check Total:	49.92	5/20/2016 12	0001013	0581	013X
LAWSON, ALEXISLEE		236750	Check Total:	110.00	5/9/2016 12:(	0005065	0349	071X
LAWSON, AMY J		237142	Check Total:	6.24	5/20/2016 12	0001137	0581	
LAYSON, JAN		236515	Check Total:	500.00	4/20/2016 12	0007002	0676	741X
LAZEL INC		236751	Check Total:	2,995.00	5/9/2016 12:(	1652118	0533	310B
LD PRODUCTS		236752	Check Total:	239.96	5/9/2016 12:(	0001022	0650	099X
LEARNING FARM		236753	Check Total:	150.00	5/9/2016 12:(	0141118	0533	9014
LEE, KATHY		237143	Check Total:	228.93	5/20/2016 12	0002006	0581	343B
LEWIS, BRYAN C		237144	Check Total:	182.52	5/20/2016 12	0001029	0581	
LEWIS, JENNIFER		237145	Check Total:	74.49	5/20/2016 12	0002117	0581	310B
LIMESTONE FARM LAWN		236754	Check Total:	573.96	5/9/2016 12:(	9201088	0697	087X
LK TAPP AND SONS		236755	Check Total:	1,292.49	5/9/2016 12:(	0751087	0695	087X
LOCKDOWN MAGNET		236756	Check Total:	162.50	5/9/2016 12:(	0211089	0610	9021
LOCKE, JOHN		236927	Check Total:	16.30	5/9/2016 12:(	510	1611	
LOCKWOOD, RHONDA M		237146	Check Total:	92.82	5/20/2016 12	0002123	0581	337B
LOUISVILLE BLINDS		236516	Check Total:	17,377.88	4/20/2016 12	0003610	0733	8824
LOUISVILLE DEFENDER		236517	Check Total:	150.00	4/20/2016 12	0011099	0549	
LOUISVILLE FIRE DEPT		236757	Check Total:	643.00	5/9/2016 12:(	0701155	0645	9070
LOVE, LORI		237147	Check Total:	66.30	5/20/2016 12	0001013	0581	013X
LOWE'S COMPANIES, IN		236758	Check Total:	9,684.76	5/9/2016 12:(	0701155	0697	9070
LUSK MECHANICAL CONT		236572	Check Total:	154,269.00	5/4/2016 12:(	0003603	0450	8866
LYNCH, DONNA		237148	Check Total:	85.02	5/20/2016 12	0011099	0581	
LYNCH, ROBERT A		237149	Check Total:	79.41	5/20/2016 12	9011091	0589	
LYNN, PHYLLIS D		237150	Check Total:	99.19	5/20/2016 12	1752067	0585	13DB
MARKERTEK		236759	Check Total:	111.92	5/9/2016 12:(	0005065	0610	071X
MARTIN FLOORING CO I		236760	Check Total:	3,162.00	5/9/2016 12:(	9201087	0434	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MARTIN, KIMBERLY		237151	Check Total:	60.06	5/20/2016 12	0001137	0581	
MARTIN, TARA		237152	Check Total:	29.44	5/20/2016 12	0302001	0581	135B
MASON, JANELLE		237153	Check Total:	20.28	5/20/2016 12	0501104	0581	125X
MATHERLY, STEPHANIE		237154	Check Total:	1,000.00	5/20/2016 12	0002118	0240	401A
MATTINGLY, MCCAULEY		237155	Check Total:	75.00	5/20/2016 12	1902830	0338	7190
MCALISTER'S DELI		236761	Check Total:	58.28	5/9/2016 12:(	0001052	0616	
MCCAMISH, DAN		236762	Check Total:	200.00	5/9/2016 12:(	0005065	0349	071X
MCCUNE, MICHAEL		237156	Check Total:	64.34	5/20/2016 12	0132944	0585	348B
MCGRAW-HILL EDUCATIO		236763	Check Total:	5,015.10	5/9/2016 12:(	1652118	0644	160B
MCKINNEY LOCKSMITH S		236764	Check Total:	79.30	5/9/2016 12:(	9011096	0349	
MCM ELECTRONICS		236765	Check Total:	596.39	5/9/2016 12:(	0701155	0697	9070
MCNUTT CONSTRUCTION		236480	Check Total:	16,009.20	4/13/2016 12	0003607	0450	8856
MCNUTT CONSTRUCTION		236548	Check Total:	5,263.95	4/27/2016 12	0003603	0450	8826
MCNUTT CONSTRUCTION		236573	Check Total:	8,874.00	5/4/2016 12:(	0003607	0450	8856
MEADOW VIEW ELEMENTA		236766	Check Total:	543.00	5/9/2016 12:(	2101118	0322	056X
MEDIA DISTRIBUTORS		236767	Check Total:	444.44	5/9/2016 12:(	0001188	0650	
MEREDITH & SON GLASS		236768	Check Total:	30.06	5/9/2016 12:(	0131087	0695	087X
MEREDITH, LESLIE		237157	Check Total:	66.30	5/20/2016 12	1682053	0581	401B
MILLION, MELISSA J		237158	Check Total:	50.35	5/20/2016 12	0132145	0585	348B
MINGS, TIMOTHY DALE		237159	Check Total:	56.94	5/20/2016 12	0005065	0581	071X
MIRACLE RECREATION		236769	Check Total:	13,330.00	5/9/2016 12:(	0901088	0698	9090
MISSOULA CHILDREN'S		236770	Check Total:	3,850.00	5/9/2016 12:(	0001022	0349	099X
MNJ TECHNOLOGIES		236771	Check Total:	440.83	5/9/2016 12:(	0002842	0650	135B
MOBERLY, HOLLY		237160	Check Total:	20.28	5/20/2016 12	0202053	0581	401A
MOBYMAX		236772	Check Total:	99.00	5/9/2016 12:(	0131121	0650	9013
MODERN SUPPLY COMPAN		236773	Check Total:	696.30	5/9/2016 12:(	0701155	0623	9070
MODERN WELDING CO		236549	Check Total:	82.50	4/27/2016 12	9731087	0697	087X
MOORE'S MAINTENANCE		236774	Check Total:	304.95	5/9/2016 12:(	0771087	0349	087X
MORGAN, TERESA		237161	Check Total:	23.90	5/20/2016 12	0011075	0338	
MOUSER, KIMBERLY S		237162	Check Total:	66.30	5/20/2016 12	0002053	0581	1843E
MOVIE LICENSING USA		236775	Check Total:	465.00	5/9/2016 12:(	0501059	0810	9050
MULLINS, DANIEL E		237163	Check Total:	89.70	5/20/2016 12	0402053	0581	140B
MYERS, EVA L		237164	Check Total:	74.10	5/20/2016 12	0001087	0581	
MYSTERY SCIENCE INC		236776	Check Total:	998.00	5/9/2016 12:(	1651118	0533	9165
NAEIR		236777	Check Total:	60.25	5/9/2016 12:(	0302860	0610	7030
NAPA AUTO PARTS		236778	Check Total:	190.04	5/9/2016 12:(	9201087	0697	087X
NAPA AUTO PARTS		236928	Check Total:	17.18	5/9/2016 12:(	0135101	0694	
NASCO		236779	Check Total:	4,167.33	5/9/2016 12:(	0702145	0645	348B
NATIONAL ASSOICATION		236481	Check Total:	150.00	4/13/2016 12	0142053	0338	401B
NATIONAL COUNCIL TEA		236780	Check Total:	155.02	5/9/2016 12:(	1752067	0643	365B

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NATIONAL FFA ORGANIZ		236781	Check Total:	1,310.00	5/9/2016 12:(	1902140	0338	348B
NATIONAL WILDLIFE FE		236782	Check Total:	175.00	5/9/2016 12:(	0142118	0642	310B
NCS PEARSON INC		236783	Check Total:	3,350.00	5/9/2016 12:(	0132944	0650	348B
NCS PEARSON INC		236784	Check Total:	182.00	5/9/2016 12:(	0702143	0650	348B
NEAGLE, JASON S		237165	Check Total:	164.14	5/20/2016 12:	0702154	0581	348B
NEOFUNDS BY NEOPOST		236438	Check Total:	501.00	4/5/2016 12:(	1901118	0531	9190
NEOFUNDS BY NEOPOST		236518	Check Total:	500.00	4/20/2016 12:	1901118	0531	9190
NEUMAN & ASSOCIATES		236785	Check Total:	3,453.85	5/9/2016 12:(	0211087	0349	087X
NEW MANAGEMENT INC		236786	Check Total:	111.00	5/9/2016 12:(	0211118	0610	9021
NEW READERS PRESS		236787	Check Total:	393.91	5/9/2016 12:(	1752067	0610	365B
NEWS ENTERPRISE		236788	Check Total:	900.00	5/9/2016 12:(	0001022	0542	099X
NEWSELA		236789	Check Total:	750.00	5/9/2016 12:(	1752067	0533	365B
NEXT STEP COUNSELING		236439	Check Total:	125.00	4/5/2016 12:(	0011099	0345	
NEXT STEP COUNSELING		236790	Check Total:	450.00	5/9/2016 12:(	0131104	0322	125X
NICKELL, JAMES M		237166	Check Total:	74.10	5/20/2016 12:	1902830	0581	7190
NIXON POWER SERVICES		236791	Check Total:	967.10	5/9/2016 12:(	0181087	0433	087X
NO RED INK		236792	Check Total:	8,500.00	5/9/2016 12:(	0131918	0650	031X
NOLIN RURAL ELECTRIC		236793	Check Total:	60.00	5/9/2016 12:(	0901104	0680	012X
NORTH HARDIN HIGH SC		236929	Check Total:	349.18	5/9/2016 12:(	0755101	0899	
NORTHERN SPEECH		236794	Check Total:	98.01	5/9/2016 12:(	0002121	0643	337B
O'BRIEN, EMILEE		237167	Check Total:	37.44	5/20/2016 12:	0001137	0581	
OFFICE DEPOT		236795	Check Total:	3,153.43	5/9/2016 12:(	9821008	0650	020X
OFFICEMAX		236796	Check Total:	2,692.47	5/9/2016 12:(	1751118	0891	086X
OPRYLAND HOTEL		236797	Check Total:	1,232.70	5/9/2016 12:(	0702138	0586	348B
ORIENTAL TRADING CO		236798	Check Total:	257.96	5/9/2016 12:(	0401059	0610	9040
OVESEN, DEBORAH J		237168	Check Total:	81.51	5/20/2016 12:	0202104	0581	125B
OVESEN, THERESA		237169	Check Total:	41.21	5/20/2016 12:	0772104	0581	125B
PALFLEET TRUCK EQUIP		236799	Check Total:	112.94	5/9/2016 12:(	9011097	0669	
PALOS SPORTS		236800	Check Total:	831.31	5/9/2016 12:(	0141118	0694	9014
PANERA		236801	Check Total:	141.58	5/9/2016 12:(	0011075	0616	
PAPA JOHN'S PIZZA		236802	Check Total:	68.00	5/9/2016 12:(	0001918	0616	094X
PAPA JOHN'S PIZZA		236803	Check Total:	194.50	5/9/2016 12:(	0151077	0616	9015
PARENT INSTITUTE		236804	Check Total:	336.00	5/9/2016 12:(	0802797	0643	310BM
PARK SEED WHOLESALE		236805	Check Total:	172.11	5/9/2016 12:(	0121118	0610	9012
PARRETT, ANGEL M		237170	Check Total:	52.26	5/20/2016 12:	0011080	0581	
PARRETT, DENISE		237171	Check Total:	550.00	5/20/2016 12:	0051922	0449	007X
PARRETT, SUZANNE		237172	Check Total:	22.62	5/20/2016 12:	0202104	0581	125B
PATRONMANAGER LLC		236806	Check Total:	350.00	5/9/2016 12:(	0001022	0338	099X
PBS TEACHERLINE		236807	Check Total:	49.00	5/9/2016 12:(	1902053	0338	140B
PCM SALES INC		236808	Check Total:	151.74	5/9/2016 12:(	0701155	0650	9070

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PCM SALES INC		236809	Check Total:	43.02	5/9/2016 12:(	0701077	0650	907X
PEARSON EDUCATION		236440	Check Total:	550.00	4/5/2016 12:(	1751067	0646	050X
PEARSON EDUCATION		236810	Check Total:	1,812.50	5/9/2016 12:(	0752944	0650	348B
PENNING, SUSAN G		237173	Check Total:	88.92	5/20/2016 12:	0002121	0581	337B
PENTAIR AQUATIC		236811	Check Total:	1,013.41	5/9/2016 12:(	0132140	0694	348B
PERMA BOUND BOOKS		236550	Check Total:	218.82	4/27/2016 12:	1901059	0641	9190
PERMA BOUND BOOKS		236812	Check Total:	2,323.37	5/9/2016 12:(	0051059	0641	9005
PERRY, TINA		236813	Check Total:	2,296.82	5/9/2016 12:(	0705760	0697	
PETROLEUM TRADERS CO		236814	Check Total:	78,518.58	5/9/2016 12:(	9011096	0627	
PIONEER MANUFACTURIN		236815	Check Total:	257.00	5/9/2016 12:(	1901088	0698	9190
PITVOREC, ROBIN		237174	Check Total:	74.10	5/20/2016 12:	0002117	0581	311B
PLUMB RIGHT SERVICE		236816	Check Total:	6,310.00	5/9/2016 12:(	0211087	0434	087X
PLUMBERS SUPPLY CO		236482	Check Total:	11.79	4/13/2016 12:	0201087	0697	087X
PLUMBERS SUPPLY CO		236574	Check Total:	15.87	5/4/2016 12:(	9201087	0694	087X
POCKET NURSE		236817	Check Total:	4,559.32	5/9/2016 12:(	0701155	0692	9070
POMEROY COMPUTER RES		236818	Check Total:	365.76	5/9/2016 12:(	0131121	0650	9013
POOLE, CHAD		237175	Check Total:	17.55	5/20/2016 12:	0001124	0581	014X
POSITIVE PROMOTIONS		236819	Check Total:	66.49	5/9/2016 12:(	0082826	0610	7008
POSTAGE BY PHONE PLU		236483	Check Total:	199.00	4/13/2016 12:	0501118	0531	9050
POSTAGE BY PHONE PLU		236484	Check Total:	277.90	4/13/2016 12:	0151077	0531	9015
POWELL, CHELSEA L		237176	Check Total:	11.70	5/20/2016 12:	0001124	0581	014X
PRESENTATION SOLUTIO		236820	Check Total:	973.40	5/9/2016 12:(	0751118	0650	9075
PROSYS INFORMATION		236821	Check Total:	1,736.00	5/9/2016 12:(	0752140	0734	348B
PUBLIC MEDIA		236822	Check Total:	23.74	5/9/2016 12:(	0131118	0645	9013
PULLIN, KAYLA S		237177	Check Total:	50.19	5/20/2016 12:	0202001	0581	135B
QUALITY KITCHEN SERV		236930	Check Total:	514.90	5/9/2016 12:(	0795101	0694	
QUILL CORPORATION		236823	Check Total:	656.64	5/9/2016 12:(	0152121	0610	337B
RABEN TIRE COMPANY		236824	Check Total:	3,178.60	5/9/2016 12:(	9011096	0662	
RACHEL'S CHALLENGE		236825	Check Total:	129.80	5/9/2016 12:(	0751104	0610	125X
RADCLIFF ELECTRIC SU		236441	Check Total:	64.35	4/5/2016 12:(	0791087	0695	087X
RADCLIFF ELECTRIC SU		236485	Check Total:	430.18	4/13/2016 12:	0801087	0695	087X
RADCLIFF ELECTRIC SU		236519	Check Total:	95.22	4/20/2016 12:	0901087	0695	087X
RADCLIFF TRUE VALUE		236826	Check Total:	253.99	5/9/2016 12:(	0121087	0698	342X
RADIOLAND INC		236827	Check Total:	130.39	5/9/2016 12:(	0151077	0436	9015
RAIZOR, PAULA R		237219	Check Total:	82.91	5/20/2016 12:	510	1611	
RBF RECOVERY SERVICE		236520	Check Total:	90.00	4/20/2016 12:	510	1990	
REALLY GOOD STUFF		236828	Check Total:	272.34	5/9/2016 12:(	0132121	0643	337B
RED RIVER WASTE		236829	Check Total:	9,668.26	5/9/2016 12:(	9851087	0421	087X
REED, MICHAEL CHRIS		237178	Check Total:	615.70	5/20/2016 12:	0011099	0581	
REINHART FOOD		236931	Check Total:	17.45	5/9/2016 12:(	0175101	0583	

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
RELADYNE OIL DISTRIB		236830	Check Total:	2,175.25	5/9/2016 12:(	9011096	0661	
REMIX EDUCATION		236442	Check Total:	935.00	4/5/2016 12:(	0202826	0349	7020
RENAISSANCE DOWNTOWN		236558	Check Total:	856.00	4/29/2016 12	0001053	0586	092X
RENAISSANCE DOWNTOWN		236559	Check Total:	856.00	4/29/2016 12	0001053	0586	092X
REXEL SOUTHERN ELEC		236831	Check Total:	5,038.00	5/9/2016 12:(	0211087	0695	087X
REYNOLDS, KATHERINE		237179	Check Total:	82.68	5/20/2016 12	0002006	0581	343B
RIDE-WRIGHT TIRE		236832	Check Total:	804.15	5/9/2016 12:(	9201087	0433	087X
RIVERA, LESLIE A		237180	Check Total:	20.28	5/20/2016 12	0202053	0581	401A
ROBINSON, JANET		237181	Check Total:	46.02	5/20/2016 12	0182104	0581	125B
ROCKIT TRUCKING INC		236833	Check Total:	508.48	5/9/2016 12:(	0501087	0697	087X
RODRIGUEZ, MAYRA Y		237182	Check Total:	9.75	5/20/2016 12	0001124	0581	014X
ROOT, ELIZABETH		237183	Check Total:	84.10	5/20/2016 12	0751118	0589	9075
ROPPEL'S		236834	Check Total:	895.00	5/9/2016 12:(	9011096	0663	
ROPPEL'S		236835	Check Total:	700.00	5/9/2016 12:(	9011096	0663	
ROSE, CHRISTIE A		237184	Check Total:	58.11	5/20/2016 12	0002118	0581	311B
ROUSE, SCOTT		237185	Check Total:	63.57	5/20/2016 12	0011099	0581	
ROY, JENNIFER		237186	Check Total:	51.87	5/20/2016 12	0002121	0581	337B
RYAN, GINA		237187	Check Total:	197.34	5/20/2016 12	0005065	0581	071X
SAFEGUARD BUSINESS S		236443	Check Total:	274.63	4/5/2016 12:(	0751977	0610	
SAFEGUARD BUSINESS S		236575	Check Total:	347.49	5/4/2016 12:(	0401977	0610	
SAINT JAMES CHURCH		236836	Check Total:	85.00	5/9/2016 12:(	0002027	0338	401A
SAINT JAMES CHURCH		236837	Check Total:	507.00	5/9/2016 12:(	0002027	0338	401A
SAM'S CLUB DIRECT		236838	Check Total:	1,279.55	5/9/2016 12:(	0302826	0616	7030
SAM'S SEPTIC SERVICE		236839	Check Total:	7,175.00	5/9/2016 12:(	0301087	0421	087X
SAMPLE, JOAN		237188	Check Total:	91.65	5/20/2016 12	0002121	0581	337B
SANDERS, JILLIAN N		237189	Check Total:	42.12	5/20/2016 12	0001124	0581	014X
SANTEK WASTE SERVICE		236840	Check Total:	1,282.00	5/9/2016 12:(	0201087	0421	087X
SCANTRON SERVICE GRO		236841	Check Total:	850.00	5/9/2016 12:(	1752067	0432	365B
SCANTRON SERVICE GRO		236842	Check Total:	143.33	5/9/2016 12:(	0751118	0610	9075
SCHOLASTIC BOOK CLUB		236843	Check Total:	80.93	5/9/2016 12:(	9752198	0643	314B
SCHOLASTIC BOOK FAIR		236444	Check Total:	5,382.22	4/5/2016 12:(	0402860	0641	7040
SCHOLASTIC INC		236445	Check Total:	4,055.23	4/5/2016 12:(	0792860	0641	7079
SCHOLASTIC INC		236844	Check Total:	1,417.48	5/9/2016 12:(	0152121	0643	337B
SCHOLASTIC INC		236845	Check Total:	1,605.23	5/9/2016 12:(	1681121	0643	9168
SCHOOL HEALTH CORP		236846	Check Total:	624.67	5/9/2016 12:(	0701155	0692	9070
SCHOOL NURSE SUPPLY		236847	Check Total:	638.00	5/9/2016 12:(	0752138	0694	348B
SCHOOL SPECIALTY INC		236459	Check Total:	8,979.37	4/11/2016 12:	1901118	0610	9190
SERPICO, PAMELA		237190	Check Total:	223.95	5/20/2016 12	0142053	0586	401B
SHELBY CO PUBLIC SCH		236521	Check Total:	64.00	4/20/2016 12	110	1990	
SHERMAN-CARTER-BARNH		236486	Check Total:	6,266.68	4/13/2016 12	0003603	0346	8823

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SHEROAN, SHANNON		237191	Check Total:	200.00	5/20/2016 12:	9011096	0697	
SHERWIN WILLIAMS		236848	Check Total:	674.58	5/9/2016 12:(	1651087	0697	087X
SHOP OUTFITTERS		236849	Check Total:	7,875.19	5/9/2016 12:(	0701155	0694	907X
SHOULDERS, BETHANY L		237192	Check Total:	111.93	5/20/2016 12:	1905101	0581	
SHRED-IT		236850	Check Total:	63.00	5/9/2016 12:(	0001052	0349	
SHROUT TATE WILSON		236551	Check Total:	6,545.00	4/27/2016 12:	0003603	0346	8876
SIGNMAKERS INC		236851	Check Total:	676.50	5/9/2016 12:(	1681087	0697	087X
SILKWORM INC		236852	Check Total:	1,400.00	5/9/2016 12:(	0901118	0610	9090
SINGLETON, SANDRA J		237193	Check Total:	134.98	5/20/2016 12:	1752067	0589	13DB
SKAGGS, MITZI		237194	Check Total:	268.46	5/20/2016 12:	1752067	0589	13DB
SKEETERS,BENNETT & W		236487	Check Total:	738.00	4/13/2016 12:	0011071	0343	
SLAVEN, LISA R		237195	Check Total:	83.94	5/20/2016 12:	0752145	0585	348B
SMITH, KASEY		237196	Check Total:	83.07	5/20/2016 12:	0002121	0581	337B
SMITH, LISA M		237197	Check Total:	66.30	5/20/2016 12:	9752198	0581	103B
SNAPPY TOMATO PIZZA		236853	Check Total:	606.74	5/9/2016 12:(	0791104	0616	012X
SNYDER, AVIS L		237198	Check Total:	40.56	5/20/2016 12:	0002104	0581	006B
SOFTWARE HOUSE INTER		236854	Check Total:	51.51	5/9/2016 12:(	0011080	0650	
SOFTWARE HOUSE INTER		236855	Check Total:	21,579.85	5/9/2016 12:(	0001013	0650	013X
SOUTHERN STATES HARD		236576	Check Total:	300.00	5/4/2016 12:(	1901088	0698	9190
SPECIFIC WASTE		236856	Check Total:	75.00	5/9/2016 12:(	0701155	0349	9070
SPRINGFIELD STAMP AN		236857	Check Total:	15.00	5/9/2016 12:(	0002121	0610	337B
STANTON'S SHEET MUSI		236858	Check Total:	453.83	5/9/2016 12:(	0131918	0643	031X
STAPLES		236859	Check Total:	11,358.85	5/9/2016 12:(	0182826	0650	7018
STARK, BELINDA		237199	Check Total:	87.75	5/20/2016 12:	0131065	0581	071X
STITH, JOHN E		237200	Check Total:	202.80	5/20/2016 12:	0011080	0581	
SUMMIT PROFESSIONAL		236860	Check Total:	569.97	5/9/2016 12:(	0212053	0338	401A
SUPER DUPER, INC.		236861	Check Total:	188.73	5/9/2016 12:(	0002121	0643	337B
SUTTON, NORMA J		237201	Check Total:	24.08	5/20/2016 12:	0001030	0581	
SWISHER, PATRICIA L		237202	Check Total:	225.00	5/20/2016 12:	0001121	0810	
TABB, LAFE		237203	Check Total:	299.13	5/20/2016 12:	0011100	0581	013X
TEACHER'S CURRICULUM		236862	Check Total:	699.30	5/9/2016 12:(	0121918	0644	031X
TEACHING STRATEGIES		236863	Check Total:	324.00	5/9/2016 12:(	0002006	0650	343B
TECHEDU		236864	Check Total:	568.85	5/9/2016 12:(	0002013	0650	162B
TECHSMITH		236865	Check Total:	29.95	5/9/2016 12:(	0001013	0650	013X
TENNANT SALES AND SE		236866	Check Total:	2,319.29	5/9/2016 12:(	0791087	0433	087X
TEXAS OUTLAW		236867	Check Total:	121.86	5/9/2016 12:(	0001052	0616	
THOMAS, JON W		237204	Check Total:	197.34	5/20/2016 12:	0001052	0581	
THOMAS, MIA		237205	Check Total:	117.78	5/20/2016 12:	0002121	0581	337B
THOMPSON, BOBBY		236868	Check Total:	120.00	5/9/2016 12:(	0005065	0349	071X
THOMPSON, JUDITH A		237206	Check Total:	9.36	5/20/2016 12:	0001137	0581	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TOADVINE ENTERPRISES		236446	Check Total:	6,150.00	4/5/2016 12:(	1901087	0695	087X
TOSHIBA AMERICA INFO		236522	Check Total:	236.32	4/20/2016 12:	0081118	0610	9008
TOSHIBA BUSINESS SOL		236447	Check Total:	932.36	4/5/2016 12:(	0752826	0444	7075
TOSHIBA BUSINESS SOL		236488	Check Total:	444.03	4/13/2016 12:	1681118	0610	9168
TOSHIBA BUSINESS SOL		236489	Check Total:	192.39	4/13/2016 12:	1681118	0444	9168
TOSHIBA BUSINESS SOL		236552	Check Total:	932.36	4/27/2016 12:	0752826	0444	7075
TOWNEPLACE SUITES		236869	Check Total:	102.05	5/9/2016 12:(	0702138	0586	348B
TOWNSEND PRESS		236870	Check Total:	150.89	5/9/2016 12:(	0122118	0643	160B
TOWNSEND, EILEEN		237207	Check Total:	66.30	5/20/2016 12:	0081053	0581	9008
TRANSFER EXPRESS		236871	Check Total:	558.00	5/9/2016 12:(	0751077	0610	9075
TREASURE CHEST		236490	Check Total:	21.48	4/13/2016 12:	0401118	0531	9040
TRIUMPH LEARNING LLC		236872	Check Total:	3,504.83	5/9/2016 12:(	0792797	0643	310BM
TRIX STIX LLC		236873	Check Total:	515.00	5/9/2016 12:(	2101104	0322	125X
TROXELL COMMUNICATIO		236874	Check Total:	3,340.00	5/9/2016 12:(	0201087	0695	055X
TSC STORES		236875	Check Total:	156.96	5/9/2016 12:(	9201088	0698	087X
TYLER MOUNTAIN WATER		236876	Check Total:	28.65	5/9/2016 12:(	0771104	0616	125X
UHL TRUCK SALES		236877	Check Total:	6,614.61	5/9/2016 12:(	9011096	0669	
UNITED PARCEL SERVIC		236448	Check Total:	23.72	4/5/2016 12:(	0001080	0538	
UNITED PARCEL SERVIC		236577	Check Total:	25.61	5/4/2016 12:(	0001080	0538	
UNITED RENTALS		236878	Check Total:	107.22	5/9/2016 12:(	0051087	0442	087X
UNITED WAY		236879	Check Total:	1,471.86	5/9/2016 12:(	0002001	0610	019A
UNITY SCHOOL BUS		236880	Check Total:	1,410.90	5/9/2016 12:(	9011096	0669	
US BANK		236523	Check Total:	196,723.47	4/20/2016 12:	0004112	0832	
US POSTAL SERVICE		236881	Check Total:	50.00	5/9/2016 12:(	0752104	0531	125B
US POSTAL SERVICE		236882	Check Total:	100.00	5/9/2016 12:(	1902104	0531	125B
VERITIV		236883	Check Total:	19,236.00	5/9/2016 12:(	9701219	0610	
VINCENT LIGHTING SYS		236884	Check Total:	296.28	5/9/2016 12:(	0001022	0352	099X
VINE GROVE ELEMENTAR		236885	Check Total:	400.00	5/9/2016 12:(	1651118	0322	056X
VIRCO INC		236449	Check Total:	2,581.00	4/5/2016 12:(	0791987	0695	032X
VOCATIONAL RESEARCH		236886	Check Total:	299.00	5/9/2016 12:(	1752067	0533	365B
VOGEL, MAGGIE M		237208	Check Total:	23.40	5/20/2016 12:	0131077	0581	9013
VSB HOME INSPECTION		236524	Check Total:	1,500.00	4/20/2016 12:	0211087	0434	087X
W FRANK HARSHAW & AS		236887	Check Total:	2,680.75	5/9/2016 12:(	0791087	0694	087X
W FRANK HARSHAW & AS		236888	Check Total:	515.00	5/9/2016 12:(	9201087	0349	087X
WALMART STORES #0709		236450	Check Total:	5,996.58	4/5/2016 12:(	1901118	0610	9190
WALMART STORES #0709		236553	Check Total:	5,601.18	4/27/2016 12:	0771104	0610	125X
WATCH DOGS		236889	Check Total:	290.89	5/9/2016 12:(	0202104	0610	125B
WEAKLEY, STEPHANIE L		237209	Check Total:	70.20	5/20/2016 12:	0001137	0581	
WENDELL FOSTER'S CAM		236890	Check Total:	600.00	5/9/2016 12:(	0002121	0338	337B
WEST MUSIC		236891	Check Total:	380.87	5/9/2016 12:(	0211118	0694	9021

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WHATEVER IT TAKES		236892	Check Total:	246.20	5/9/2016 12:(	9011096	0669	
WHEELER, KITTY		237210	Check Total:	57.64	5/20/2016 12:	0005065	0581	071X
WHITLOW, BROOKE V		237211	Check Total:	140.40	5/20/2016 12:	0001013	0581	013X
WHITSELL, KELLY D		237212	Check Total:	13.65	5/20/2016 12:	0002121	0581	337B
WHY TRY LLC		236893	Check Total:	2,238.00	5/9/2016 12:(	0122118	0643	160B
WILLIAMS, GEORGE M		237213	Check Total:	65.56	5/20/2016 12:	9011091	0585	
WILLIAMS, LISA LEE		236894	Check Total:	3,750.00	5/9/2016 12:(	0122118	0349	3423
WILLIS KLEIN		236554	Check Total:	210.70	4/27/2016 12:	0051087	0433	087X
WILLIS KLEIN		236578	Check Total:	51.86	5/4/2016 12:(	1681087	0695	087X
WILLIS KLEIN		236895	Check Total:	46.01	5/9/2016 12:(	0131087	0695	087X
WILMOT ENTERPRISES		236896	Check Total:	2,250.00	5/9/2016 12:(	0751077	0695	9075
WINCHESTER, DUSTIN L		237214	Check Total:	28.08	5/20/2016 12:	0001137	0581	
WINDHAM, CHELSEA		237215	Check Total:	76.44	5/20/2016 12:	1905101	0581	
WINDSTREAM		236579	Check Total:	34,413.82	5/4/2016 12:(	0001013	0533	013X
WINSUPPLY OF ELIZA		236451	Check Total:	6,941.67	4/5/2016 12:(	0211087	0695	087X
WINSUPPLY OF ELIZA		236491	Check Total:	93.25	4/13/2016 12:	9201087	0695	087X
WINSUPPLY OF ELIZA		236525	Check Total:	553.54	4/20/2016 12:	0751087	0697	087X
WINSUPPLY OF ELIZA		236555	Check Total:	2,434.82	4/27/2016 12:	0751087	0695	087X
WINSUPPLY OF ELIZA		236580	Check Total:	1,615.48	5/4/2016 12:(	0201087	0695	087X
WINSUPPLY OF ELIZA		236932	Check Total:	162.86	5/9/2016 12:(	0305101	0694	
WLVK BIG CAT 105.5		236897	Check Total:	50.00	5/9/2016 12:(	0001022	0541	099X
WONDER WORKSHOP INC		236898	Check Total:	960.00	5/9/2016 12:(	0501059	0610	9050
WOOD, PATRICK M		236899	Check Total:	40.00	5/9/2016 12:(	0005065	0349	071X
WOODWIND & BRASSWIND		236900	Check Total:	173.80	5/9/2016 12:(	1681118	0694	9168
WOOSLEY, ASHLEY D		237216	Check Total:	1.56	5/20/2016 12:	0001137	0581	
WORKWELL		236901	Check Total:	2,867.00	5/9/2016 12:(	0001029	0341	003X
WQXE FM 98.3		236902	Check Total:	100.00	5/9/2016 12:(	0001022	0541	099X
WRIGHT, J.C.		237217	Check Total:	204.95	5/20/2016 12:	1902830	0585	7190
WRIGHT, JOHN H		237218	Check Total:	83.46	5/20/2016 12:	0011098	0581	
XEROX BUSINESS		236452	Check Total:	758.02	4/5/2016 12:(	0771118	0444	9077
XEROX BUSINESS		236492	Check Total:	68.74	4/13/2016 12:	1901118	0610	9190
XEROX BUSINESS		236526	Check Total:	483.14	4/20/2016 12:	0121118	0610	9012
XEROX BUSINESS		236527	Check Total:	52.44	4/20/2016 12:	0801118	0444	9080
XEROX BUSINESS		236556	Check Total:	166.89	4/27/2016 12:	0011099	0559	
XEROX BUSINESS		236581	Check Total:	332.89	5/4/2016 12:(	1651118	0610	9165
XEROX CORP		236458	Check Total:	45,780.93	4/11/2016 12:	9701219	0444	
YATES & YATES, LLC		236528	Check Total:	757.35	4/20/2016 12:	0901087	0434	087X
YATES & YATES, LLC		236557	Check Total:	2,736.36	4/27/2016 12:	0051087	0434	087X
YATES & YATES, LLC		236903	Check Total:	6,072.44	5/9/2016 12:(	0051087	0434	087X
YOTEL		236904	Check Total:	680.61	5/9/2016 12:(	0001022	0586	099X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
Grand Total:				4,047,355.78				