8/8/2016

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
360TRAINING.COM		238977	Check Total:	20.00	8/8/2016 12:(	0132145	0646	348B
4IMPRINT		238978	Check Total:	486.40	8/8/2016 12:(	0132797	0610	310BM
AAA TRAVEL AGENCY		238913	Check Total:	7,620.98	7/22/2016 12	0212053	0589	401A
AAA TRAVEL AGENCY		238976	Check Total:	2,744.80	8/4/2016 12:(	0001052	0589	
ACCUCUT LLC		238979	Check Total:	699.00	8/8/2016 12:(	0001188	0694	
ACE TRUE VALUE		238980	Check Total:	68.88	8/8/2016 12:(	0251087	0697	087X
ADAIR, CINDY		239241	Check Total:	41.00	8/19/2016 12	0002121	0581	337B
ADDINGTON TRANSPORTA		238981	Check Total:	565.00	8/8/2016 12:(	0751087	0446	087X
ADKINS, KIM		239242	Check Total:	54.22	8/19/2016 12	0002123	0581	337B
ADVANCE EDUCATION IN		238844	Check Total:	16,500.00	7/13/2016 12	2101918	0810	
ADVANCE EDUCATION IN		238885	Check Total:	2,330.56	7/20/2016 12	0001080	0589	
AIRGAS USA LLC		238982	Check Total:	34.94	8/8/2016 12:(	9201087	0694	087X
AL BIRCH SIGNS		238983	Check Total:	627.50	8/8/2016 12:(	0082826	0610	7008
ALLIANT INTEGRATORS,		238984	Check Total:	8,484.98	8/8/2016 12:(	0181087	0650	075X
AMAZON.COM		238975	Check Total:	1,490.58	8/4/2016 12:(	0701940	0644	9070
AMERICAN BUS & ASSES		238985	Check Total:	1,803.98	8/8/2016 12:(	9011096	0669	
AMERICAN TIRE INC		238986	Check Total:	18,460.46	8/8/2016 12:(	9011097	0662	
AMSTERDAM PRINTING		238987	Check Total:	141.02	8/8/2016 12:(	0001118	0610	066X
ANNIS, JESSICA		238919	Check Total:	2,702.41	7/27/2016 12	0011075	0531	
APOLLO OIL, LLC		238988	Check Total:	1,676.82	8/8/2016 12:(	9011096	0661	
APPLE COMPUTER, INC.		238989	Check Total:	12,908.10	8/8/2016 12:(	2101118	0734	075X
APPLIANCE PARTS OF R		239217	Check Total:	69.87	8/8/2016 12:(	0215101	0694	
ASCD		238990	Check Total:	35.95	8/8/2016 12:(	0501077	0647	9050
ASCD		238991	Check Total:	464.63	8/8/2016 12:(	0771077	0810	9077
ASH, MARILYN S		239243	Check Total:	59.66	8/19/2016 12	0002118	0581	311B
ASH, MITCHELL W		239244	Check Total:	42.40	8/19/2016 12	0002118	0581	311B
ASSOC OF THE US ARMY		238992	Check Total:	150.00	8/8/2016 12:(	0011071	0810	
ATTAINMENT COMPANY I		238993	Check Total:	34.00	8/8/2016 12:(	0901118	0643	9090
AWARDS CENTER		238994	Check Total:	514.00	8/8/2016 12:(	0001118	0674	066X
BANK OF NEW YORK		238886	Check Total:	1,045,472.83	7/20/2016 12	0004112	0832	
BARNES & NOBLE INC		238995	Check Total:	4,587.10	8/8/2016 12:(	0142104	0643	125B
BARREN CO BUSINESS		238996	Check Total:	8,633.49	8/8/2016 12:(	0251118	0695	9025
BASHAM LUMBER COMPAN		238997	Check Total:	304.55	8/8/2016 12:(	0751087	0697	087X
BAUMANN PAPER CO INC		238998	Check Total:	361.44	8/8/2016 12:(	0081118	0610	9008
BAUMANN PAPER CO INC		239218	Check Total:	1,089.00	8/8/2016 12:(	9735101	0610P	
BAUMGARDNER & ASSOCI		238845	Check Total:	3,600.00	7/13/2016 12	0001108	0346	
BERRY, KELLY		239245	Check Total:	43.76	8/19/2016 12	0005065	0581	071X
BEST BUY		238999	Check Total:	9.99	8/8/2016 12:(	0701077	0650	9070
BEWLEY-BRANGERS, CAR		239246	Check Total:	16.38	8/19/2016 12	1901104	0581	125X
BIRCH, ALLISON J		239247	Check Total:	50.84	8/19/2016 12	0402053	0581	401B

8/8/2016

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BLAIR, MARK WES		239248	Check Total:	79.58	8/19/2016 12:	0001137	0581	
BLAKEY PRINTING CO I		239000	Check Total:	2,630.00	8/8/2016 12:(	9701219	0559	
BLANC, JAIME R		239249	Check Total:	826.01	8/19/2016 12:	0901118	0650	9090
BLUEGRASS INKS		239001	Check Total:	378.00	8/8/2016 12:(	0751087	0893	9075
BOB HOOK CHEVROLET		238887	Check Total:	21,468.00	7/20/2016 12:	9735101	0732	
BOB HOOK CHEVROLET		238942	Check Total:	32,912.00	8/3/2016 12:(	9735101	0732	
BODNAR, JODIE		239250	Check Total:	108.49	8/19/2016 12:	0801104	0581	125X
BOONE, STEPHEN F		239251	Check Total:	69.70	8/19/2016 12:	0001013	0581	013X
BRANDENBURG TELEPHON		238846	Check Total:	1,040.12	7/13/2016 12:	0251087	0532	9025
BRANDENBURG TELEPHON		238888	Check Total:	92.44	7/20/2016 12:	1901987	0532	
BRANDENBURG TELEPHON		238920	Check Total:	1,077.16	7/27/2016 12:	0001087	0532	
BRANDENBURG TELEPHON		238943	Check Total:	180.45	8/3/2016 12:(	0211087	0532	9021
BRAY, ANNA		239252	Check Total:	77.69	8/19/2016 12:	0005065	0581	071X
BRENCO DOCUMENT SHRE		239002	Check Total:	687.00	8/8/2016 12:(	0002121	0349	337B
BSN SPORTS		239003	Check Total:	20,173.60	8/8/2016 12:(	0751118	0695	9075
CALVERT, TIM P		239253	Check Total:	69.70	8/19/2016 12:	0001013	0581	013X
CAMETA CAMERA		239004	Check Total:	419.25	8/8/2016 12:(	1902155	0650	348B
CAPSTONE PRESS INC		239005	Check Total:	1,690.00	8/8/2016 12:(	0501059	0650	9050
CAROLINA BIOLOGICAL		239006	Check Total:	117.75	8/8/2016 12:(	0002053	0647	401A
CARTER, JUDY A		239254	Check Total:	100.89	8/19/2016 12:	0002842	0581	135B
CATLETT, SUSAN		239255	Check Total:	146.25	8/19/2016 12:	0002104	0581	006B
CDW GOVERNMENT		239007	Check Total:	2,708.00	8/8/2016 12:(	0901118	0650	9090
CENGAGE LEARNING		239008	Check Total:	4,731.10	8/8/2016 12:(	1901918	0643	031X
CENTER FOR ACCESSIBL		239009	Check Total:	192.50	8/8/2016 12:(	0002121	0322	337B
CENTRAL KENTUCKY ED		239010	Check Total:	280.00	8/8/2016 12:(	0002121	0338	337B
CENTRAL SCREEN		239011	Check Total:	426.54	8/8/2016 12:(	0081104	0610	125X
CHANNING L. BETE CO.		239012	Check Total:	1,246.36	8/8/2016 12:(	1902138	0647	348B
CHEMTREAT, INC		239013	Check Total:	1,300.00	8/8/2016 12:(	9201087	0431	087X
CHICK-FIL-A		239014	Check Total:	225.40	8/8/2016 12:(	0301104	0616	012X
CINTAS		239015	Check Total:	705.49	8/8/2016 12:(	0002121	0692	337C
CINTAS		239016	Check Total:	2,350.39	8/8/2016 12:(	0141087	0426	087X
CITY OF VINE GROVE		238847	Check Total:	739.73	7/13/2016 12:	0771987	0411	
CITY OF VINE GROVE		238944	Check Total:	907.23	8/3/2016 12:(	0121987	0411	
CLINT CHEMICAL & JAN		239219	Check Total:	2,800.32	8/8/2016 12:(	9735101	0694	
COMCAST COMMUNICATIO		238889	Check Total:	118.74	7/20/2016 12:	0001013	0537	013X
CONRAD MUSIC SERVICE		239017	Check Total:	5,500.00	8/8/2016 12:(	0131022	0694	070X
CONSOLIDATED ELECTRI		238848	Check Total:	1,430.71	7/13/2016 12:	0201087	0695	087X
CONSOLIDATED PAPER		239018	Check Total:	441.80	8/8/2016 12:(	9201087	0697	097X
CONSOLIDATED PAPER		239019	Check Total:	216.00	8/8/2016 12:(	0201077	0693	9020
CORVIN'S FLOOR COVER		239020	Check Total:	601.20	8/8/2016 12:(	0251087	0693	055X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
COTHERN BROTHERS PAI		239021	Check Total:	3,950.00	8/8/2016 12:(	1681087	0434	075X
COX, RENEE		239256	Check Total:	192.92	8/19/2016 12	0402053	0338	401B
CPS OFFICE PRODUCTS		239022	Check Total:	464.98	8/8/2016 12:(	0051118	0650	9005
CREATIVE INK		239023	Check Total:	400.00	8/8/2016 12:(	0001022	0549	099X
CREATIVE-IMAGE TECHN		239024	Check Total:	16,555.08	8/8/2016 12:(	0771118	0650	075X
CREW, JOSEY H		238849	Check Total:	2,260.00	7/13/2016 12	510	1990	
CROP PRODUCTION		238945	Check Total:	45.00	8/3/2016 12:(	1901088	0698	9190
CUBERO GROUP		239025	Check Total:	6,000.00	8/8/2016 12:(	0001022	0349	099X
CURNEAL & HIGNITE IN		238890	Check Total:	802,076.63	7/20/2016 12	0011071	0526	
CURRICULUM ASSOCIATE		239026	Check Total:	1,496.00	8/8/2016 12:(	0501118	0643	075X
D-C ELEVATOR CO. INC		239027	Check Total:	241.20	8/8/2016 12:(	0131087	0434	087X
DATA CENTER PRODUCTS		239028	Check Total:	2,699.92	8/8/2016 12:(	2101118	0650	075X
DAVIS, ELIZABETH M		239257	Check Total:	116.22	8/19/2016 12	9735101	0581	
DECKER EQUIPMENT		239029	Check Total:	172.64	8/8/2016 12:(	1681118	0610	9168
DEMCO		239030	Check Total:	539.14	8/8/2016 12:(	0201059	0650	9020
DEWEY, ROBERTIA		239258	Check Total:	81.30	8/19/2016 12	0402053	0585	401B
DICK BLICK		239031	Check Total:	29.95	8/8/2016 12:(	0202118	0645	160B
DON'S LUMBER & HARDW		239032	Check Total:	1,085.08	8/8/2016 12:(	1901088	0698	9190
DUKE'S SPORTING GOOD		239033	Check Total:	12,417.80	8/8/2016 12:(	0051077	0610	9005
DUKE'S SPORTING GOOD		239220	Check Total:	6,627.15	8/8/2016 12:(	9735101	0893	
DUPLICATOR SALES AND		238850	Check Total:	112.65	7/13/2016 12	0901077	0610	9090
DUPLICATOR SALES AND		238891	Check Total:	1.73	7/20/2016 12	0901077	0610	9090
DUPLICATOR SALES AND		238921	Check Total:	37.49	7/27/2016 12	0902826	0444	7090
DUPLICATOR SALES AND		238946	Check Total:	205.78	8/3/2016 12:(	0901077	0610	9090
DUVALL APPLIANCE PAR		239034	Check Total:	9.00	8/8/2016 12:(	1901087	0695	087X
E'TOWN COMMUNITY & T		239035	Check Total:	1,386.00	8/8/2016 12:(	0002118	0673	311B
E'TOWN EXTERMINATING		239036	Check Total:	3,503.00	8/8/2016 12:(	0501087	0425	087X
E'TOWN FLORIST		239037	Check Total:	64.50	8/8/2016 12:(	0151077	0610	9015
E'TOWN LAUNDRY & CLE		239038	Check Total:	872.90	8/8/2016 12:(	0251087	0426	087X
E'TOWN PAINT & DECOR		239039	Check Total:	978.94	8/8/2016 12:(	0251087	0697	087X
E'TOWN SMALL ENGINE		239040	Check Total:	679.24	8/8/2016 12:(	0301088	0698	9030
E'TOWN UTILITIES		238851	Check Total:	556.45	7/13/2016 12	0131987	0621	
E'TOWN UTILITIES		238892	Check Total:	6.56	7/20/2016 12	0251987	0621	
E'TOWN UTILITIES		238922	Check Total:	40.19	7/27/2016 12	0701987	0621	
E'TOWN UTILITIES		238947	Check Total:	178.52	8/3/2016 12:(	1751087	0621	
E'TOWN WINAIR CO		238923	Check Total:	795.51	7/27/2016 12	0251087	0694	087X
E'TOWN WINAIR CO		238948	Check Total:	286.52	8/3/2016 12:(	9201087	0697	087X
E'TOWN WINELECTRIC C		238852	Check Total:	1,662.77	7/13/2016 12	0251087	0695	087X
E'TOWN WINELECTRIC C		238924	Check Total:	9,103.99	7/27/2016 12	0791087	0695	087X
E'TOWN WINELECTRIC C		238949	Check Total:	57.46	8/3/2016 12:(	0051087	0697	087X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
EAGLE PAPER INC		239041	Check Total:	1,695.15	8/8/2016 12:(	0001022	0697	099X
EAGLE PAPER INC		239042	Check Total:	4,292.94	8/8/2016 12:(	0251087	0697	9025
EARTHGRAINS BAKING C		239221	Check Total:	112.33	8/8/2016 12:(	0755101	0630	
ECKEL, ALLISON R		239043	Check Total:	2,000.00	8/8/2016 12:(	0001022	0349	099X
ELECTRONIX EXPRESS		239044	Check Total:	288.80	8/8/2016 12:(	1681118	0610	9168
ENGINEERING IS ELEM		239045	Check Total:	2,008.54	8/8/2016 12:(	0401118	0643	075X
EPREP		239046	Check Total:	10,000.00	8/8/2016 12:(	0751118	0650	9075
EPS LITERACY		239047	Check Total:	743.49	8/8/2016 12:(	0082118	0643	310B
FASTENAL COMPANY		239048	Check Total:	284.56	8/8/2016 12:(	9201087	0694	087X
FISHER AUTO PARTS		239049	Check Total:	705.81	8/8/2016 12:(	9011096	0669	
FLEETPRIDE INC		239050	Check Total:	1,780.29	8/8/2016 12:(	9011096	0669	
FLINN SCIENTIFIC INC		239051	Check Total:	1,612.66	8/8/2016 12:(	0751118	0610	9075
FLOORING SYSTEMS		238853	Check Total:	9,984.01	7/13/2016 12:	0201087	0434	087X
FLOORING SYSTEMS		239052	Check Total:	617.40	8/8/2016 12:(	0251087	0434	087X
FLOWERS FLOWERS		238854	Check Total:	107.00	7/13/2016 12:	110	1990	
FORREST T JONES & CO		239053	Check Total:	99.00	8/8/2016 12:(	0001121	0529	
FORREST, JESSICA P		239259	Check Total:	148.20	8/19/2016 12:	0002053	0581	1843E
FRANCOTYP-POSTALIA M		238950	Check Total:	126.00	8/3/2016 12:(	0131118	0531	9013
FRANKLIN COVEY COMPA		239054	Check Total:	348.61	8/8/2016 12:(	0002053	0338	401A
FRONTLINE TECH		239055	Check Total:	26,233.50	8/8/2016 12:(	0011099	0650	
GAGE, TIMOTHY A		239260	Check Total:	70.00	8/19/2016 12:	1902830	0338	7190
GANI, KRISTIN		239261	Check Total:	50.00	8/19/2016 12:	0402053	0338	401B
GARNETT, CARRIE L		239262	Check Total:	82.00	8/19/2016 12:	0002121	0581	337B
GARVERICH, LINDSEY H		239263	Check Total:	93.60	8/19/2016 12:	0402053	0581	401B
GEM ENGINEERING INC		238925	Check Total:	4,128.38	7/27/2016 12:	0003610	0349	8803
GENERAL RUBBER & PLA		239056	Check Total:	45.34	8/8/2016 12:(	9201087	0697	087X
GENERAL RUBBER & PLA		239222	Check Total:	73.36	8/8/2016 12:(	9735101	0610	
GLENDALE CAMPGROUND		239057	Check Total:	210.00	8/8/2016 12:(	0142118	0894	310BE
GRAY, EMMA C. BIBLE		239264	Check Total:	334.90	8/19/2016 12:	0752053	0581	140B
GREEN RIVER EDUCATIO		239058	Check Total:	50.00	8/8/2016 12:(	0002006	0338	343B
GRIDIRON SPORTS LLC		238926	Check Total:	8,095.00	7/27/2016 12:	0001925	0893	032X
GRIDIRON SPORTS LLC		239059	Check Total:	5,377.50	8/8/2016 12:(	0001925	0433	032X
H WAYNE SMITH		238951	Check Total:	60,397.01	8/3/2016 12:(	0003603	0450	8836
HAHN, RICHARD		239265	Check Total:	46.44	8/19/2016 12:	1681118	0581	9168
HARCOURT OUTLINES, I		239060	Check Total:	1,231.75	8/8/2016 12:(	0401118	0610	9040
HARDESTY, SAMANTHA R		239266	Check Total:	130.95	8/19/2016 12:	0802053	0581	140B
HARDIN CO CHAMBER OF		239061	Check Total:	280.00	8/8/2016 12:(	0011075	0616	
HARDIN CO CLERK		238855	Check Total:	15.00	7/13/2016 12:	9011091	0810	
HARDIN CO CLERK		238952	Check Total:	15.00	8/3/2016 12:(	9011091	0810	
HARDIN CO CLERK		238953	Check Total:	15.00	8/3/2016 12:(	9011091	0810	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HARDIN CO SHERIFF		238856	Check Total:	1,469.84	7/13/2016 12	0011074	0311	
HARDIN CO WATER #1		238857	Check Total:	492.30	7/13/2016 12	2101987	0411	
HARDIN CO WATER #1		238893	Check Total:	11,838.34	7/20/2016 12	0151987	0411	
HARDIN CO WATER #1		238954	Check Total:	2,292.35	8/3/2016 12:0	2101987	0411	
HARDIN CO WATER #2		238858	Check Total:	7,801.71	7/13/2016 12	9851087	0411	
HARDIN CO WATER #2		238894	Check Total:	9,105.81	7/20/2016 12	9201087	0411	
HARDIN CO WATER #2		238955	Check Total:	5,701.79	8/3/2016 12:0	0501987	0411	
HARDIN COUNTY		239062	Check Total:	75.00	8/8/2016 12:0	2102104	0695	125C
HARP, REGINA M		239267	Check Total:	7.80	8/19/2016 12	0001013	0581	013X
HATCH		239063	Check Total:	3,543.65	8/8/2016 12:0	0002118	0650	160B
HCBE DIVISION OF CHI		239064	Check Total:	54.40	8/8/2016 12:0	0202104	0617	125C
HERB JONES CHEVROLET		239065	Check Total:	249.64	8/8/2016 12:0	9011097	0669	
HILDABRAND, PAULA		239268	Check Total:	51.45	8/19/2016 12	510	1611	
HISTORIC BOONE		239066	Check Total:	92.56	8/8/2016 12:0	0212053	0586	140B
HOLIDAY INN		239067	Check Total:	211.86	8/8/2016 12:0	0752053	0586	140B
HON COMPANY, THE		239068	Check Total:	5,999.08	8/8/2016 12:0	0002117	0695	310B
HONEYBAKED HAM		239069	Check Total:	43.70	8/8/2016 12:0	0011075	0616	
HORIZON SOFTWARE INT		239223	Check Total:	1,902.80	8/8/2016 12:0	9735101	0352	
HOUGHTON MIFFLIN HAR		239070	Check Total:	48,711.69	8/8/2016 12:0	0002121	0646	337B
HPS		239224	Check Total:	3,045.00	8/8/2016 12:0	9735101	0810	
HUB CITY GLASS AND M		239071	Check Total:	132.36	8/8/2016 12:0	0751087	0695	087X
HUB CITY PRINTING		239072	Check Total:	3,243.28	8/8/2016 12:0	0001022	0559	099X
IDENT-A-KID SERVICES		239073	Check Total:	480.00	8/8/2016 12:0	0151077	0650	9015
IMAGING OFFICE SYSTE		239074	Check Total:	2,750.00	8/8/2016 12:0	0011099	0650	
IMPACT APPLICATIONS		239075	Check Total:	2,400.00	8/8/2016 12:0	0751925	0533	
INK AND TONER		239076	Check Total:	459.45	8/8/2016 12:0	0701940	0650	9070
IRELAND, CONNIE		239269	Check Total:	41.36	8/19/2016 12	0001013	0581	013X
ISAAC TATUM CONSTRUC		238927	Check Total:	291,415.50	7/27/2016 12	0003610	0450	8803
J & N ELECTRONICS		239077	Check Total:	3,159.35	8/8/2016 12:0	0131077	0536	9013
JACOBI SALES INC.		239078	Check Total:	93.30	8/8/2016 12:0	0131088	0698	9013
JAGGERS, TESSA T		239270	Check Total:	198.90	8/19/2016 12	1902053	0581	401A
JAMES T ALTON		239079	Check Total:	500.00	8/8/2016 12:0	0771118	0531	9077
JM SMUCKER LLC		239225	Check Total:	8,602.50	8/8/2016 12:0	9735101	0630	
JOHN CONTI COFFEE CO		238859	Check Total:	64.54	7/13/2016 12	110	1990	
JOHN CONTI COFFEE CO		238956	Check Total:	104.43	8/3/2016 12:0	110	1990	
JOHN HARDIN HIGH SCH		239080	Check Total:	285.00	8/8/2016 12:0	0132145	0338	348B
JOHN R GREEN COMPANY		239081	Check Total:	184.89	8/8/2016 12:0	1651118	0610	9165
JOHNSTONE SUPPLY		239226	Check Total:	746.33	8/8/2016 12:0	0185101	0694	
JTM PROVISIONS CO		239227	Check Total:	27,653.32	8/8/2016 12:0	9735101	0630	
JUNIOR LIBRARY GUILD		239082	Check Total:	776.40	8/8/2016 12:0	0051059	0641	9005

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JW ASSOCIATES		238957	Check Total:	63,262.60	8/3/2016 12:(	0003603	0733	8823
K & D FENCE INC		238860	Check Total:	465.30	7/13/2016 12:	0181087	0434	087X
K & D FENCE INC		238958	Check Total:	1,336.50	8/3/2016 12:(	0401087	0434	087X
KAGAN PUBLISHING		239083	Check Total:	3,570.59	8/8/2016 12:(	0142053	0647	140B
KAUFMAN CONCRETE		238843	Check Total:	43,370.00	7/13/2016 12:	0141088	0349	032X
KELLEY, DIANE E		239271	Check Total:	881.62	8/19/2016 12:	0252067	0581	13DB
KELLEY, MICHAEL		239272	Check Total:	85.29	8/19/2016 12:	0001013	0581	013X
KELVIN LP		239084	Check Total:	458.87	8/8/2016 12:(	0771118	0610	9077
KENTUCKY MUDWORKS		239085	Check Total:	544.40	8/8/2016 12:(	0051118	0610	9005
KENWAY DISTRIBUTORS,		239086	Check Total:	97.26	8/8/2016 12:(	0701087	0697	9070
KERR OFFICE GROUP		239087	Check Total:	17,540.81	8/8/2016 12:(	9201087	0697	097X
KERR OFFICE GROUP		239228	Check Total:	1,599.58	8/8/2016 12:(	0055101	0650	
KERR, SHELLY		239273	Check Total:	193.59	8/19/2016 12:	0142053	0586	140B
KET		239088	Check Total:	100.00	8/8/2016 12:(	0402053	0338	401B
KNIGHT'S MECHANICAL		238928	Check Total:	817,893.00	7/27/2016 12:	0003603	0450	8876
KNIGHT'S MECHANICAL		238959	Check Total:	817,893.00	8/3/2016 12:(	0003603	0450	8876
KONICA MINOLTA BUSIN		238861	Check Total:	8,034.88	7/13/2016 12:	0171077	0610	9017
KONICA MINOLTA BUSIN		238929	Check Total:	1,139.70	7/27/2016 12:	0201118	0444	9020
KOPP, MARK		239274	Check Total:	50.84	8/19/2016 12:	0001052	0581	
KRAMER ENTERTAINMENT		239089	Check Total:	1,000.00	8/8/2016 12:(	0151118	0322	9015
KROGER		239090	Check Total:	173.41	8/8/2016 12:(	9201087	0616	087X
KY ASSOC ACADEMIC CO		239091	Check Total:	5,300.00	8/8/2016 12:(	0501118	0810	9050
KY ASSOC SCHOOL COUN		239092	Check Total:	400.00	8/8/2016 12:(	0171148	0810	9017
KY ASSOCIATION SCHOO		239093	Check Total:	3,389.00	8/8/2016 12:(	1651118	0338	9165
KY HISTORICAL SOCIET		239094	Check Total:	25.00	8/8/2016 12:(	0202053	0338	401A
KY SCHOOL BOARDS AS		239095	Check Total:	9,685.15	8/8/2016 12:(	0011071	0810	
KY SCHOOL BOARDS INS		238895	Check Total:	22,553.47	7/20/2016 12:	10	7469	
KY SCHOOL SERVICE		239096	Check Total:	1,264.33	8/8/2016 12:(	0902826	0610	7090
KY STATE TREASURER		238862	Check Total:	100.00	7/13/2016 12:	1651087	0349	087X
KY STATE TREASURER		238863	Check Total:	100.00	7/13/2016 12:	0701087	0349	087X
KY STATE TREASURER		238896	Check Total:	708.00	7/20/2016 12:	9011092	0810	
KY STATE TREASURER		238897	Check Total:	775.00	7/20/2016 12:	0051087	0349	087X
KY STATE TREASURER		239097	Check Total:	200.00	8/8/2016 12:(	0002118	0894	311B
KY TEACHERS' RETIREM		238864	Check Total:	118.21	7/13/2016 12:	10	7474	
KYACAC		239098	Check Total:	35.00	8/8/2016 12:(	0701032	0810	9070
LABSCO		239099	Check Total:	404.96	8/8/2016 12:(	0701940	0692	9070
LADUKE'S LAWN SPRINK		239100	Check Total:	110.00	8/8/2016 12:(	0751088	0424	087X
LAKESHORE LEARNING M		239101	Check Total:	1,851.25	8/8/2016 12:(	0302001	0695	135B
LANCASTER, ELIZABETH		239275	Check Total:	77.08	8/19/2016 12:	0002842	0581	135B
LANG, LAURA		239276	Check Total:	83.29	8/19/2016 12:	0252067	0581	365C

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LEE'S FAMOUS RECIPE		239102	Check Total:	137.96	8/8/2016 12:(	0401104	0616	125X
LEGO EDUCATION		239103	Check Total:	1,595.58	8/8/2016 12:(	0001011	0643	130X
LEONARD BRUSH & CHEM		239104	Check Total:	1,196.30	8/8/2016 12:(	1681087	0697	9168
LEWIS, BRYAN C		239277	Check Total:	32.69	8/19/2016 12:	0002053	0585	401A
LEWIS, JENNIFER		239278	Check Total:	10.92	8/19/2016 12:	0002117	0581	310B
LIGHTSPEED TECHNOLOG		239105	Check Total:	440.00	8/8/2016 12:(	1651118	0650	9165
LILLY, ANGELA BROWN		239279	Check Total:	70.59	8/19/2016 12:	0002121	0581	337B
LIMESTONE FARM LAWN		239106	Check Total:	1,583.22	8/8/2016 12:(	9201088	0694	087X
LK TAPP AND SONS		239107	Check Total:	773.64	8/8/2016 12:(	0251087	0697	087X
LOCKWOOD, RHONDA M		239280	Check Total:	53.28	8/19/2016 12:	0002123	0581	337C
LOUISVILLE SLUGGER M		238865	Check Total:	201.00	7/13/2016 12:	0772118	0894	310BE
LOWE'S COMPANIES, IN		239108	Check Total:	6,230.06	8/8/2016 12:(	0771087	0697	087X
LOWE'S COMPANIES, IN		239229	Check Total:	409.77	8/8/2016 12:(	0255101	0739	
LUSK MECHANICAL CONT		238866	Check Total:	1,054,035.14	7/13/2016 12:	0003603	0450	8866
M & Q PLASTIC PRODUC		239230	Check Total:	2,158.64	8/8/2016 12:(	9735101	0610P	
MARENEM INC		239109	Check Total:	99.00	8/8/2016 12:(	0201118	0643	9020
MARTIN, JOHN P		239281	Check Total:	66.83	8/19/2016 12:	0752140	0585	348B
MAYER-JOHNSON LLC		239110	Check Total:	634.90	8/8/2016 12:(	0002121	0646	337B
MCALISTER'S DELI		238867	Check Total:	65.77	7/13/2016 12:	0801118	0616	9080
MCALISTER'S DELI		239111	Check Total:	65.50	8/8/2016 12:(	0011075	0616	
MCGRAW-HILL EDUCATIO		239112	Check Total:	24,985.80	8/8/2016 12:(	0792118	0650	310B
MCGRAW-HILL SCHOOL		239113	Check Total:	6,806.88	8/8/2016 12:(	0131918	0643	031X
MCKINNEY LOCKSMITH S		238960	Check Total:	3.76	8/3/2016 12:(	0011080	0695	
MCKINNEY LOCKSMITH S		239114	Check Total:	583.59	8/8/2016 12:(	0251087	0695	087X
MCLEAN, JESSICA		239231	Check Total:	205.05	8/8/2016 12:(	510	1611	
MCM ELECTRONICS		239115	Check Total:	1,812.66	8/8/2016 12:(	0002013	0650	162B
MCNUTT CONSTRUCTION		238868	Check Total:	28,892.70	7/13/2016 12:	0003607	0450	8856
MERCER CONSUMER		239116	Check Total:	96.71	8/8/2016 12:(	0001121	0529	
MINDSTEPS		239117	Check Total:	7,000.00	8/8/2016 12:(	0002053	0335	401A
MISTY MORNING		238930	Check Total:	550.00	7/27/2016 12:	0301088	0424	9030
MNJ TECHNOLOGIES		239118	Check Total:	122.68	8/8/2016 12:(	9011096	0650	
MOBYMAX		239119	Check Total:	297.00	8/8/2016 12:(	0151118	0643	9015
MOREL CONSTRUCTION		238898	Check Total:	190,784.15	7/20/2016 12:	0003603	0450	8823
MORGAN, TERESA		239282	Check Total:	66.30	8/19/2016 12:	0011075	0581	
MPS		239120	Check Total:	2,288.62	8/8/2016 12:(	0131918	0643	031X
MRAZ, SARAH N		239283	Check Total:	93.78	8/19/2016 12:	0002053	0585	1843E
MURPHY GRAVES TRIMBL		238869	Check Total:	13,487.07	7/13/2016 12:	0003610	0346	8824
MUSIC THEATRE INTERN		239121	Check Total:	510.00	8/8/2016 12:(	0081118	0810	9008
MYERS, EVA L		239284	Check Total:	71.80	8/19/2016 12:	0001087	0581	
NAPA AUTO PARTS		239122	Check Total:	31.92	8/8/2016 12:(	9201087	0697	087X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NASP INC		239123	Check Total:	2,999.50	8/8/2016 12:(	0901104	0694	012X
NATIONAL CORVETTE MU		238870	Check Total:	123.00	7/13/2016 12:	0772118	0894	310BE
NATIONAL SCHOOL FORM		239124	Check Total:	760.07	8/8/2016 12:(	0211118	0610	9021
NATIONAL SCIENCE TEA		239125	Check Total:	79.00	8/8/2016 12:(	0901118	0810	9090
NEBLETT, ANNETTE M		239285	Check Total:	106.91	8/19/2016 12:	0002118	0581	311B
NEW MANAGEMENT INC		239126	Check Total:	506.00	8/8/2016 12:(	2102826	0610	7210
NEWS ENTERPRISE		239127	Check Total:	531.00	8/8/2016 12:(	0301059	0642	9030
NEWTON, RICK D		238931	Check Total:	2,128.50	7/27/2016 12:	0771087	0434	087X
NIXON POWER SERVICES		239128	Check Total:	1,389.85	8/8/2016 12:(	0211087	0433	087X
NORTH HARDIN HIGH SC		238932	Check Total:	1,400.00	7/27/2016 12:	0751118	0810	9075
NORTH HARDIN HIGH SC		239129	Check Total:	989.61	8/8/2016 12:(	0752145	0586	348B
NYARKO, BERNICE		239286	Check Total:	66.30	8/19/2016 12:	0002121	0581	337B
OFFICE DEPOT		239130	Check Total:	3,317.24	8/8/2016 12:(	0011075	0610	
OFFICEMAX		239131	Check Total:	4,181.27	8/8/2016 12:(	0002121	0650	337B
ONE CALL NOW		238961	Check Total:	16,713.31	8/3/2016 12:(	0001013	0539	
OVERSTREET, CASEY		239287	Check Total:	192.09	8/19/2016 12:	9735101	0581	
PACIFIC NORTHWEST PU		239132	Check Total:	160.50	8/8/2016 12:(	0081118	0647	9008
PANERA		239133	Check Total:	188.93	8/8/2016 12:(	0011075	0616	
PARKER, TE'ANDRA		239288	Check Total:	75.66	8/19/2016 12:	0002053	0581	1843E
PARTS NOW!		239134	Check Total:	738.00	8/8/2016 12:(	0001013	0650	013X
PEARSON EDUCATION		239135	Check Total:	17,977.22	8/8/2016 12:(	0002121	0646	337B
PEARSON LEARNING		239136	Check Total:	4,522.49	8/8/2016 12:(	0082118	0643	310B
PERMA BOUND BOOKS		239137	Check Total:	1,651.55	8/8/2016 12:(	0751118	0643	9075
PETREHN,MARK A		239138	Check Total:	865.00	8/8/2016 12:(	0002121	0349	337B
PETROLEUM TRADERS CO		239139	Check Total:	13,626.59	8/8/2016 12:(	9011096	0627	
PHILLIPS BROTHERS OF		238899	Check Total:	19,400.00	7/20/2016 12:	0003610	0450	8834
PIONEER MANUFACTURIN		239140	Check Total:	340.00	8/8/2016 12:(	1901088	0698	9190
PITVOREC, ROBIN		239289	Check Total:	70.00	8/19/2016 12:	0402053	0338	401B
PLAK SMACKER		239141	Check Total:	290.71	8/8/2016 12:(	0002006	0610	135C
PLEASANT, JACINTA R		239290	Check Total:	182.19	8/19/2016 12:	0132053	0581	401A
PLG LEADERSHIP		239142	Check Total:	45.00	8/8/2016 12:(	0801077	0650	9080
PLUMBERS SUPPLY CO		238962	Check Total:	190.51	8/3/2016 12:(	9201087	0695	087X
POMEROY COMPUTER RES		239143	Check Total:	36,290.82	8/8/2016 12:(	0001013	0734	013X
POPPLERS MUSIC INC		239144	Check Total:	99.00	8/8/2016 12:(	0081118	0338	9008
POSTAGE BY PHONE PLU		238871	Check Total:	71.23	7/13/2016 12:	0771118	0531	9077
POSTAGE BY PHONE PLU		238933	Check Total:	57.45	7/27/2016 12:	0001080	0531	
POSTAGE BY PHONE PLU		238963	Check Total:	199.00	8/3/2016 12:(	0501118	0531	9050
PREMIER AGENDAS INC		239145	Check Total:	4,814.47	8/8/2016 12:(	0772797	0610	310CM
PRICHARD COMMITTEE		239146	Check Total:	100.00	8/8/2016 12:(	0002053	0338	14EB
PROJECT LEAD THE WAY		238872	Check Total:	3,000.00	7/13/2016 12:	0751118	0533	9075

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PROSYS INFORMATION		239147	Check Total:	24,410.00	8/8/2016 12:(	0052118	0734	310B
PSST INC		238900	Check Total:	42,622.00	7/20/2016 12:	0011099	0349	
QUALITY KITCHEN SERV		239232	Check Total:	1,083.95	8/8/2016 12:(	0135101	0694	
QUALITY SEALING & ST		238964	Check Total:	8,400.00	8/3/2016 12:(	0251088	0491	055X
QUALITY SEALING & ST		239148	Check Total:	300.00	8/8/2016 12:(	0201088	0698	9020
QUIA SUBSCRIPTIONS D		239149	Check Total:	700.00	8/8/2016 12:(	0212118	0650	310B
QUILL CORPORATION		239150	Check Total:	5,572.21	8/8/2016 12:(	1681118	0650	9168
RABEN TIRE COMPANY		239151	Check Total:	3,680.81	8/8/2016 12:(	9011096	0662	
RACHEL'S FACE PAINT		238901	Check Total:	150.00	7/20/2016 12:	0402104	0322	125C
RACHEL'S FACE PAINT		238934	Check Total:	130.00	7/27/2016 12:	2101104	0322	125X
RADCLIFF ELECTRIC SU		238874	Check Total:	318.43	7/13/2016 12:	9201087	0695	087X
RADCLIFF ELECTRIC SU		238935	Check Total:	437.52	7/27/2016 12:	9841087	0695	087X
RADCLIFF ELECTRIC SU		238965	Check Total:	958.72	8/3/2016 12:(	0751087	0695	087X
RADCLIFF TRUE VALUE		239152	Check Total:	4.99	8/8/2016 12:(	0131087	0697	087X
RADCLIFF TRUE VALUE		239233	Check Total:	9.23	8/8/2016 12:(	0795101	0694	
RADIOLAND INC		239153	Check Total:	1,175.00	8/8/2016 12:(	0211087	0536	075X
RAWLINGS, REBECCA		239291	Check Total:	97.68	8/19/2016 12:	1902053	0589	140B
REALLY GOOD STUFF		239154	Check Total:	69.90	8/8/2016 12:(	0901118	0610	9090
RED RIVER WASTE		239155	Check Total:	9,668.26	8/8/2016 12:(	0701087	0421	087X
RELADYNE OIL DISTRIB		239156	Check Total:	314.64	8/8/2016 12:(	9011096	0697	
REPUBLIC DIESEL INC		239157	Check Total:	637.00	8/8/2016 12:(	9011096	0435	
RESOURCES FOR EDUCAT		239158	Check Total:	219.00	8/8/2016 12:(	1652797	0642	310BM
REXEL SOUTHERN ELEC		239159	Check Total:	10,232.75	8/8/2016 12:(	9201087	0695	087X
ROBBINS, DANIEL C		239292	Check Total:	56.00	8/19/2016 12:	0701077	0585	9070
ROBINSON, JANET		239293	Check Total:	92.38	8/19/2016 12:	0182104	0581	125C
ROCHESTER 100 INC		239160	Check Total:	937.50	8/8/2016 12:(	0212826	0610	7021
ROPPEL'S		239161	Check Total:	856.15	8/8/2016 12:(	9011096	0663	
ROUSE, SCOTT		239294	Check Total:	44.00	8/19/2016 12:	0701940	0692	9070
RYAN, GINA		239295	Check Total:	104.08	8/19/2016 12:	0005065	0581	071X
RYDIN DECAL		239162	Check Total:	343.59	8/8/2016 12:(	0751077	0610	9075
S & S WORLDWIDE		239163	Check Total:	321.60	8/8/2016 12:(	1651118	0694	9165
SAFEGUARD BUSINESS S		238902	Check Total:	43.59	7/20/2016 12:	0171977	0610	
SAFEGUARD BUSINESS S		239164	Check Total:	1,067.73	8/8/2016 12:(	9011091	0610	
SAM'S CLUB DIRECT		239165	Check Total:	1,047.56	8/8/2016 12:(	0301118	0617	9030
SCANTRON SERVICE GRO		239166	Check Total:	1,834.40	8/8/2016 12:(	0751118	0610	9075
SCHOLASTIC INC		239167	Check Total:	115.35	8/8/2016 12:(	0501118	0643	075X
SCHOOL COUNSELOR RES		239168	Check Total:	1,481.76	8/8/2016 12:(	1901918	0643	031X
SCHOOL SPECIALTY INC		238912	Check Total:	5,483.28	7/22/2016 12:	0052826	0643	7005
SCHOOL SPECIALTY INC		238918	Check Total:	25,994.42	8/4/2016 12:(	9011091	0610	
SCOTTY'S CONTRACTING		238966	Check Total:	99,134.10	8/3/2016 12:(	0003603	0450	8906

8/8/2016

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SELECT DESIGNS		239169	Check Total:	1,093.20	8/8/2016 12:(	0151077	0610	9015
SERNA, TANYA		239296	Check Total:	49.18	8/19/2016 12	0002104	0581	006B
SERVICE EXPRESS INC		239170	Check Total:	6,325.00	8/8/2016 12:(	0001013	0650	013X
SHAKER VILLAGE OF PL		239171	Check Total:	711.48	8/8/2016 12:(	0002118	0894	311B
SHEERAN, CARLENA		239297	Check Total:	50.64	8/19/2016 12	0002842	0581	135B
SHERMAN-CARTER-BARNH		238875	Check Total:	25,041.17	7/13/2016 12	0003610	0346	8803
SHERWIN WILLIAMS		239172	Check Total:	366.79	8/8/2016 12:(	1651087	0697	9165
SHOE CARNIVAL, INC		239234	Check Total:	1,044.74	8/8/2016 12:(	9735101	0893	
SHROUT TATE WILSON		238936	Check Total:	83,738.12	7/27/2016 12	0003603	0346	8866
SIGNMAKERS INC		239173	Check Total:	178.75	8/8/2016 12:(	0211087	0349	9021
SKEETERS,BENNETT & W		238876	Check Total:	1,921.00	7/13/2016 12	0011071	0343	
SLAM DUNK SPORTS		239174	Check Total:	1,095.00	8/8/2016 12:(	0401087	0697	9040
SMALLWOOD, MARTINE		239298	Check Total:	710.61	8/19/2016 12	9735101	0586	
SMART SYSTEMS		239175	Check Total:	742.50	8/8/2016 12:(	0701087	0421	9070
SMART SYSTEMS		239235	Check Total:	82,848.40	8/8/2016 12:(	0085101	0421	
SNAPPY TOMATO PIZZA		239176	Check Total:	160.00	8/8/2016 12:(	0801104	0616	125X
SNOW, PEGGY T		239299	Check Total:	108.52	8/19/2016 12	0131104	0585	012X
SOFTWARE HOUSE INTER		239177	Check Total:	154.53	8/8/2016 12:(	0011099	0650	
SONORA POST OFFICE		238903	Check Total:	235.00	7/20/2016 12	0171077	0531	9017
SOUTHERN STATES HARD		239178	Check Total:	24.02	8/8/2016 12:(	9701219	0623	
SOUTHWEST JEFFERSON		239236	Check Total:	18,996.50	8/8/2016 12:(	9735101	0610P	
STAPLES		239179	Check Total:	8,635.33	8/8/2016 12:(	0182118	0650	120B
STITH, JOHN E		239300	Check Total:	168.09	8/19/2016 12	0011080	0581	
STUDENT TELEVISION		239180	Check Total:	75.00	8/8/2016 12:(	0005065	0810	071X
STUDIES WEEKLY		239181	Check Total:	209.44	8/8/2016 12:(	0501118	0643	075X
STUECKER, BENJAMIN		239301	Check Total:	300.00	8/19/2016 12	9011096	0669	
STUECKER, PAUL JOSEP		239302	Check Total:	259.27	8/19/2016 12	0701940	0589	9070
SUCCESS BY DESIGN IN		239182	Check Total:	2,333.78	8/8/2016 12:(	1651118	0643	9165
SUEVERKRUEPP, STORMY		239303	Check Total:	127.71	8/19/2016 12	0002053	0581	401A
SUTTON, NORMA J		239304	Check Total:	40.69	8/19/2016 12	0002053	0585	401A
SWEENEY, WILLIAM C		239305	Check Total:	75.00	8/19/2016 12	0502053	0338	401A
TEACHER INNOVATIONS		239183	Check Total:	205.20	8/8/2016 12:(	0301118	0650	9030
TEACHER SYNERGY LLC		239184	Check Total:	234.67	8/8/2016 12:(	0401118	0643	9040
TEACHING STRATEGIES		239185	Check Total:	6,008.75	8/8/2016 12:(	0002118	0650	160B
TENNANT SALES AND SE		239186	Check Total:	1,800.50	8/8/2016 12:(	1901087	0433	087X
THOMAS TECHNICAL SER		239187	Check Total:	981.09	8/8/2016 12:(	0001037	0349	
TOSHIBA AMERICA INFO		238877	Check Total:	932.36	7/13/2016 12	0752826	0444	7075
TOSHIBA AMERICA INFO		238967	Check Total:	1,102.33	8/3/2016 12:(	0081118	0444	9008
TOSHIBA BUSINESS SOL		238878	Check Total:	192.39	7/13/2016 12	1681118	0444	9168
TOSHIBA BUSINESS SOL		238904	Check Total:	14.87	7/20/2016 12	1681118	0610	9168

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TOTAL ID SOLUTIONS I		239188	Check Total:	2,881.50	8/8/2016 12:(	0001188	0650	
TRI-STATE MAILING SY		239189	Check Total:	439.00	8/8/2016 12:(	0751118	0531	9075
TRIUMPH LEARNING LLC		239190	Check Total:	6,464.31	8/8/2016 12:(	0501118	0643	075X
TROXELL COMMUNICATIO		239191	Check Total:	1,875.00	8/8/2016 12:(	1682013	0650	162A
TSC STORES		239192	Check Total:	214.96	8/8/2016 12:(	9201088	0697	087X
TYLER MOUNTAIN WATER		239193	Check Total:	26.95	8/8/2016 12:(	0771104	0616	125X
TYLER TECHNOLOGIES		238879	Check Total:	350.00	7/13/2016 12:	0001080	0533	
TYSON FOODS, INC.		239237	Check Total:	38,961.20	8/8/2016 12:(	9735101	0630	
UHL TRUCK SALES		239194	Check Total:	4,087.99	8/8/2016 12:(	9011096	0669	
ULINE		239195	Check Total:	22.12	8/8/2016 12:(	0011075	0610	
UNITED PARCEL SERVIC		238968	Check Total:	34.63	8/3/2016 12:(	0001080	0538	
UNITY SCHOOL BUS		239196	Check Total:	1,217.08	8/8/2016 12:(	9011096	0669	
UNIVERSITY OF KENTUC		239197	Check Total:	650.00	8/8/2016 12:(	2102053	0338	401B
US BANK		238905	Check Total:	739,463.32	7/20/2016 12:	0004112	0832	
US POSTAL SERVICE		238907	Check Total:	1,000.00	7/20/2016 12:	0181118	0531	9018
US POSTAL SERVICE		238937	Check Total:	470.00	7/27/2016 12:	0401118	0531	9040
VEI COMMUNICATIONS		239198	Check Total:	744.00	8/8/2016 12:(	0771087	0536	9077
VENETIAN & PALAZZO R		238914	Check Total:	1,731.52	7/22/2016 12:	0212053	0586	401A
VERITIV		239199	Check Total:	20,101.20	8/8/2016 12:(	9701219	0610	
VILLAGE GREEN		238842	Check Total:	18,929.32	7/13/2016 12:	0011088	0698	COREN
VILLAGE GREEN		238969	Check Total:	2,315.00	8/3/2016 12:(	0212888	0698	7021
VINCENT LIGHTING SYS		239200	Check Total:	21,421.00	8/8/2016 12:(	0001022	0697	099X
VINE GROVE ELEMENTAR		239201	Check Total:	136.00	8/8/2016 12:(	1651031	0531	9165
VSB HOME INSPECTION		238970	Check Total:	3,396.25	8/3/2016 12:(	0131087	0434	087X
W FRANK HARSHAW & AS		239202	Check Total:	3,254.68	8/8/2016 12:(	9201087	0694	087X
W FRANK HARSHAW & AS		239203	Check Total:	3,553.00	8/8/2016 12:(	2101087	0431	087X
WADDELL, DAYNA		239306	Check Total:	39.36	8/19/2016 12:	1681118	0581	9168
WALL, JOSIAH D		239307	Check Total:	8.20	8/19/2016 12:	0905101	0581	
WALMART STORES #0709		238938	Check Total:	15,467.53	7/27/2016 12:	0772104	0650	125B
WALMART STORES #0709		238971	Check Total:	7,025.10	8/3/2016 12:(	0901118	0650	9090
WASSERSTROM COMPANY		239238	Check Total:	6,031.59	8/8/2016 12:(	9735101	0694	
WATCH DOGS		239204	Check Total:	111.93	8/8/2016 12:(	0202104	0610	125C
WENGER CORPORATION		239205	Check Total:	2,356.00	8/8/2016 12:(	1901118	0695	9190
WEST MUSIC		239206	Check Total:	1,764.79	8/8/2016 12:(	0171118	0694	9017
WHAYNE SUPPLY CO		239207	Check Total:	96.03	8/8/2016 12:(	9011096	0669	
WHELAN, SANDRA D		239308	Check Total:	113.10	8/19/2016 12:	1651118	0581	9165
WHITLOCK, JESSICA D		239309	Check Total:	164.90	8/19/2016 12:	0402053	0585	401B
WHITLOW, BROOKE V		239310	Check Total:	856.90	8/19/2016 12:	0001013	0581	013X
WILLIAMS, LISA LEE		239208	Check Total:	3,750.00	8/8/2016 12:(	0252118	0349	3423
WILLIS KLEIN		238880	Check Total:	3,261.69	7/13/2016 12:	0251087	0695	087X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WILLIS KLEIN		238939	Check Total:	644.59	7/27/2016 12:	9201087	0695	087X
WILLIS, SANDRA		239239	Check Total:	47.00	8/8/2016 12:(	510	1611	
WILSON EQUIPMENT		239209	Check Total:	182.06	8/8/2016 12:(	9201088	0433	087X
WINDSTREAM		238881	Check Total:	55,396.91	7/13/2016 12:	0001013	0533	013X
WINSUPPLY OF ELIZA		238882	Check Total:	74.04	7/13/2016 12:	0201087	0695	087X
WINSUPPLY OF ELIZA		238940	Check Total:	1,227.62	7/27/2016 12:	1901087	0695	087X
WINSUPPLY OF ELIZA		238972	Check Total:	290.47	8/3/2016 12:(	0251087	0695	087X
WINSUPPLY OF ELIZA		239240	Check Total:	46.30	8/8/2016 12:(	9735101	0694	
WOOD, AMY		239311	Check Total:	41.00	8/19/2016 12:	0005203	0581	037X
WOOD, PATRICK M		239210	Check Total:	90.00	8/8/2016 12:(	0005065	0349	071X
WORKWELL		239211	Check Total:	404.00	8/8/2016 12:(	0001029	0341	003X
WQXE FM 98.3		239212	Check Total:	100.00	8/8/2016 12:(	0001022	0541	099X
WULF FM 94.3		239213	Check Total:	1,302.00	8/8/2016 12:(	0011098	0541	
XEROX BUSINESS		238883	Check Total:	26.00	7/13/2016 12:	0801118	0444	9080
XEROX BUSINESS		238884	Check Total:	820.27	7/13/2016 12:	0771118	0444	9077
XEROX BUSINESS		238909	Check Total:	1.21	7/20/2016 12:	0251118	0610	9025
XEROX BUSINESS		238910	Check Total:	27.56	7/20/2016 12:	0801118	0444	9080
XEROX BUSINESS		238941	Check Total:	281.25	7/27/2016 12:	0252067	0432	365C
XEROX BUSINESS		238973	Check Total:	316.27	8/3/2016 12:(	2101118	0444	9210
XEROX CORP		238911	Check Total:	37,989.32	7/22/2016 12:	0002006	0610	135B
XEROX CORP		238917	Check Total:	10,878.94	8/4/2016 12:(	9011091	0610	
YATES & YATES, LLC		238974	Check Total:	3,901.35	8/3/2016 12:(	0171087	0434	087X
YOUNGS		239214	Check Total:	320.18	8/8/2016 12:(	0081087	0694	9008
ZIMMER, CHRISTIE		239215	Check Total:	240.00	8/8/2016 12:(	0902053	0338	401B
ZOMETOOL INC		239216	Check Total:	698.17	8/8/2016 12:(	0001011	0643	130X
Grand Total:				7,569,605.59				