1/9/2017

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

| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| A+ EVENTS | | 242017 | Check Total: | 589.00 | 12/13/2016 1: | 0002117 | 0338 | 310B |
| AAA TRAVEL AGENCY | | 242019 | Check Total: | 1,941.10 | 12/13/2016 1: | 0002117 | 0589 | 310B |
| ABBOTT, SHERRY | | 242373 | Check Total: | 85.02 | 1/20/2017 12 | 0001013 | 0581 | 013X |
| ACE SIGNS & GRAPHICS | | 242121 | Check Total: | 60.00 | 1/6/2017 12:( | 0081104 | 0610 | 125X |
| ADAIR, CINDY | | 242374 | Check Total: | 279.24 | 1/20/2017 12 | 0002121 | 0581 | 337C |
| ADDINGTON TRANSPORTA | | 242122 | Check Total: | 125.00 | 1/6/2017 12:( | 0501087 | 0446 | 087X |
| ADKINS, KIM | | 242375 | Check Total: | 103.55 | 1/20/2017 12 | 0002123 | 0581 | 337C |
| AL J SCHNEIDER CO | | 242203 | Check Total: | 2,462.71 | 1/6/2017 12:( | 0002053 | 0581 | 345B |
| ALLAN, DAVID | | 242376 | Check Total: | 126.36 | 1/20/2017 12 | 0002121 | 0581 | 337C |
| ALLEN, KIMBERLY A | | 242377 | Check Total: | 12.48 | 1/20/2017 12 | 0002121 | 0581 | 337C |
| ALLIANT INTEGRATORS, | | 242123 | Check Total: | 1,648.00 | 1/6/2017 12:( | 0001013 | 0432 | 013X |
| AMAZON.COM | | 242018 | Check Total: | 135.97 | 12/13/2016 1: | 0051118 | 0694 | 007X |
| AMERICAN RED CROSS | | 242124 | Check Total: | 46.00 | 1/6/2017 12:( | 9011096 | 0339 | |
| AMERICAN TIRE INC | | 242125 | Check Total: | 11,298.20 | 1/6/2017 12:( | 9011096 | 0662 | |
| AMERIGAS - NEW HAVEN | | 242061 | Check Total: | 3,518.56 | 12/21/2016 1: | 9011096 | 0623 | |
| APOLLO MECHANICAL, | | 242126 | Check Total: | 371.14 | 1/6/2017 12:( | 0131087 | 0434 | 087X |
| APOLLO OIL, LLC | | 242127 | Check Total: | 1,982.40 | 1/6/2017 12:( | 9011096 | 0661 | |
| APPLE INC | | 242128 | Check Total: | 9,096.00 | 1/6/2017 12:( | 0152118 | 0651 | 310C |
| APPLIANCE PARTS OF R | | 242129 | Check Total: | 2,243.75 | 1/6/2017 12:( | 0501087 | 0434 | 087X |
| APPLIANCE PARTS OF R | | 242348 | Check Total: | 79.68 | 1/6/2017 12:( | 0175101 | 0694 | |
| ASCD | | 242131 | Check Total: | 39.00 | 1/6/2017 12:( | 0002117 | 0810 | 310C |
| ASH, MITCHELL W | | 242378 | Check Total: | 152.88 | 1/20/2017 12 | 0002118 | 0581 | 311C |
| ATCO INTERNATIONAL | | 242132 | Check Total: | 1,357.50 | 1/6/2017 12:( | 0051087 | 0697 | 087X |
| ATLAS ENTERPRISES | | 242062 | Check Total: | 1,284.00 | 12/21/2016 1: | 0003610 | 0450M | 8803 |
| ATTAINMENT COMPANY I | | 242133 | Check Total: | 124.95 | 1/6/2017 12:( | 0001121 | 0650 | 064X |
| AWARDS CENTER | | 242134 | Check Total: | 280.00 | 1/6/2017 12:( | 0011098 | 0899 | |
| B&H PHOTO VIDEO | | 242135 | Check Total: | 1,392.99 | 1/6/2017 12:( | 0005065 | 0650 | 071X |
| BANK OF NEW YORK | | 242022 | Check Total: | 5,320.00 | 12/14/2016 1: | 0004112 | 0832 | |
| BARNES & NOBLE INC | | 242136 | Check Total: | 2,966.33 | 1/6/2017 12:( | 1901918 | 0643 | 031X |
| BARREN CO BUSINESS | | 242137 | Check Total: | 228.10 | 1/6/2017 12:( | 0751118 | 0650 | 9075 |
| BARZEE, JOHN | | 242379 | Check Total: | 53.00 | 1/20/2017 12 | 0002121 | 0581 | 337C |
| BAS-DELGADO, MARIA | | 242380 | Check Total: | 12.87 | 1/20/2017 12 | 0001124 | 0581 | 014X |
| BASHAM LUMBER COMPAN | | 242138 | Check Total: | 18.29 | 1/6/2017 12:( | 0751087 | 0697 | 087X |
| BATTERIES PLUS #499 | | 242139 | Check Total: | 64.77 | 1/6/2017 12:( | 0701940 | 0692 | 9070 |
| BAUER, CHRISTOPHER R | | 242381 | Check Total: | 295.99 | 1/20/2017 12 | 0011099 | 0581 | |
| BAULT'S AUTO CENTER | | 242140 | Check Total: | 66.50 | 1/6/2017 12:( | 0301087 | 0697 | 087X |
| BERRY, KELLY | | 242382 | Check Total: | 83.07 | 1/20/2017 12 | 0005065 | 0581 | 071X |
| BIG DAWG TEES | | 242141 | Check Total: | 609.00 | 1/6/2017 12:( | 0131104 | 0680 | 125X |
| BLAIR, MARK WES | | 242383 | Check Total: | 117.78 | 1/20/2017 12 | 0001137 | 0581 | |
| BLICK ART MATERIALS | | 242176 | Check Total: | 267.61 | 1/6/2017 12:( | 0131118 | 0610 | 9013 |

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

| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| BLUEGRASS EDUCATION | | 242142 | **Check Total:** | **654.54** | 1/6/2017 12:( | 0701940 | 0697 | 9070 |
| BLUEGRASS MIDDLE SCH | | 241974 | **Check Total:** | **50.00** | 12/7/2016 12 | 0151986 | 0679 | GREEN |
| BLUEGRASS MIDDLE SCH | | 242096 | **Check Total:** | **50.00** | 1/4/2017 12:( | 0151986 | 0679 | GREEN |
| BODNAR, JODIE | | 242384 | **Check Total:** | **158.95** | 1/20/2017 12 | 0802104 | 0581 | 125C |
| BOONE, STEPHEN F | | 242385 | **Check Total:** | **183.30** | 1/20/2017 12 | 0001013 | 0581 | 013X |
| BOYD, DEBRA L | | 242386 | **Check Total:** | **74.09** | 1/20/2017 12 | 0001029 | 0589 | |
| BRANDENBURG TELEPHON | | 241975 | **Check Total:** | **935.92** | 12/7/2016 12 | 0775101 | 0532 | |
| BRANDENBURG TELEPHON | | 242023 | **Check Total:** | **517.88** | 12/14/2016 1: | 1901987 | 0532 | |
| BRAWNER, STACY L | | 242387 | **Check Total:** | **69.03** | 1/20/2017 12 | 0001052 | 0581 | |
| BRAY, ANNA | | 242388 | **Check Total:** | **176.28** | 1/20/2017 12 | 0005065 | 0581 | 071X |
| BRENCO DOCUMENT SHRE | | 242143 | **Check Total:** | **124.00** | 1/6/2017 12:( | 0002121 | 0349 | 337C |
| BRITE WHOLESALE ELEC | | 242024 | **Check Total:** | **59.76** | 12/14/2016 1: | 0051087 | 0695 | 087X |
| BRITE WHOLESALE ELEC | | 242097 | **Check Total:** | **654.36** | 1/4/2017 12:( | 0771087 | 0695 | 087X |
| BROWN SPRINKLER CORP | | 242144 | **Check Total:** | **349.35** | 1/6/2017 12:( | 0081087 | 0434 | 087X |
| BROWN STREET EDUCATI | | 241976 | **Check Total:** | **50.00** | 12/7/2016 12 | 0251986 | 0679 | GREEN |
| BROWN STREET EDUCATI | | 242098 | **Check Total:** | **50.00** | 1/4/2017 12:( | 0251986 | 0679 | GREEN |
| BROWN, DULCE | | 242389 | **Check Total:** | **64.35** | 1/20/2017 12 | 0001137 | 0581 | |
| BROWN, LISA | | 242390 | **Check Total:** | **86.58** | 1/20/2017 12 | 0001137 | 0581 | |
| BRUTON, CHARLES | | 242391 | **Check Total:** | **17.16** | 1/20/2017 12 | 0001118 | 0581 | |
| BSN SPORTS LLC | | 242145 | **Check Total:** | **2,918.85** | 1/6/2017 12:( | 0801118 | 0893 | 9080 |
| C & T DESIGN & EQUIP | | 242146 | **Check Total:** | **2,918.29** | 1/6/2017 12:( | 0751118 | 0694 | 9075 |
| CAD METALS | | 242147 | **Check Total:** | **93.20** | 1/6/2017 12:( | 0141087 | 0694 | 087X |
| CALVERT, TIM P | | 242392 | **Check Total:** | **66.30** | 1/20/2017 12 | 0001013 | 0581 | 013X |
| CAMBROOKE FOODS INC | | 242349 | **Check Total:** | **179.90** | 1/6/2017 12:( | 9735101 | 0630 | |
| CANNON, ANGELA R | | 242393 | **Check Total:** | **77.94** | 1/20/2017 12 | 1902053 | 0585 | 140C |
| CANTRELL, ASHLEY M | | 242394 | **Check Total:** | **130.65** | 1/20/2017 12 | 0002121 | 0581 | 337C |
| CARTER, JUDY A | | 242395 | **Check Total:** | **151.98** | 1/20/2017 12 | 0002842 | 0581 | 135C |
| CATLETT, SUSAN | | 242396 | **Check Total:** | **108.03** | 1/20/2017 12 | 0301104 | 0581 | 012X |
| CDW GOVERNMENT INC | | 242148 | **Check Total:** | **7,253.61** | 1/6/2017 12:( | 9201087 | 0650 | 087X |
| CENTER FOR ACCESSIBL | | 242149 | **Check Total:** | **1,100.00** | 1/6/2017 12:( | 0002121 | 0322 | 337C |
| CENTRAL HARDIN HIGH | | 241977 | **Check Total:** | **50.00** | 12/7/2016 12 | 1901986 | 0679 | GREEN |
| CENTRAL HARDIN HIGH | | 242350 | **Check Total:** | **122.03** | 1/6/2017 12:( | 1905101 | 0899 | |
| CENTRAL KY BEARING & | | 242150 | **Check Total:** | **368.74** | 1/6/2017 12:( | 9201087 | 0697 | 087X |
| CENTURY | | 242025 | **Check Total:** | **699.28** | 12/14/2016 1: | 0001087 | 0532 | |
| CEV | | 242151 | **Check Total:** | **850.00** | 1/6/2017 12:( | 0132140 | 0650 | 348C |
| CHANNING BETE CO | | 242152 | **Check Total:** | **530.29** | 1/6/2017 12:( | 0132138 | 0643 | 348C |
| CHEMTREAT INC | | 242153 | **Check Total:** | **1,300.00** | 1/6/2017 12:( | 9201087 | 0431 | 087X |
| CHICK-FIL-A | | 242154 | **Check Total:** | **228.10** | 1/6/2017 12:( | 0152104 | 0616 | 125C |
| CHILD 1ST PUBLICATIO | | 242155 | **Check Total:** | **125.00** | 1/6/2017 12:( | 0301118 | 0643 | 9030 |
| CHILD CARE COUNCIL O | | 242156 | **Check Total:** | **745.00** | 1/6/2017 12:( | 0005203 | 0810 | 037X |

# HARDIN COUNTY BOARD OF EDUCATION
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| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| CINTAS CORPORATION | | 242157 | Check Total: | 265.25 | 1/6/2017 12:( | 9011096 | 0692 | |
| CINTAS CORPORATION | | 242158 | Check Total: | 3,539.24 | 1/6/2017 12:( | 0801087 | 0426 | 087X |
| CIRCLE S AWARDS | | 242159 | Check Total: | 790.00 | 1/6/2017 12:( | 0001011 | 0610 | 130X |
| CITY OF VINE GROVE | | 241978 | Check Total: | 1,666.20 | 12/7/2016 12: | 0121987 | 0411 | |
| CITY OF VINE GROVE | | 242099 | Check Total: | 1,722.62 | 1/4/2017 12:( | 0801987 | 0411 | |
| CLAYWELL, JOSHUA | | 242160 | Check Total: | 45.00 | 1/6/2017 12:( | 0005065 | 0349 | 071X |
| CLIFFORD, KIMBERLY | | 242161 | Check Total: | 50.00 | 1/6/2017 12:( | 0212001 | 0349 | 019B |
| COAKLEY, PATRICIA | | 242397 | Check Total: | 115.83 | 1/20/2017 12: | 9821119 | 0581 | 020X |
| COCA COLA BOTTLING C | | 242351 | Check Total: | 4,128.61 | 1/6/2017 12:( | 0755101 | 0630 | |
| COFFMAN, GINNY L | | 242398 | Check Total: | 66.30 | 1/20/2017 12: | 0051118 | 0581 | 9005 |
| COLEMAN, CYNTHIA | | 242399 | Check Total: | 62.83 | 1/20/2017 12: | 0002121 | 0581 | 337C |
| COLTON'S STEAK HOUSE | | 242162 | Check Total: | 359.70 | 1/6/2017 12:( | 0081104 | 0616 | 012X |
| COMCAST COMMUNICATIO | | 242063 | Check Total: | 100.38 | 12/21/2016 1: | 0001013 | 0537 | 013X |
| COMMONWEALTH | | 242339 | Check Total: | 150.00 | 1/6/2017 12:( | 0001022 | 0541 | 099X |
| CONRAD MUSIC SERVICE | | 242163 | Check Total: | 10,984.00 | 1/6/2017 12:( | 1681022 | 0433 | 070X |
| CONSOLIDATED ELECTRI | | 242164 | Check Total: | 598.10 | 1/6/2017 12:( | 0771087 | 0697 | 087X |
| CONSOLIDATED PAPER G | | 242165 | Check Total: | 15,914.79 | 1/6/2017 12:( | 9201087 | 0697 | 097X |
| COOK, MICHELLE R | | 242400 | Check Total: | 265.12 | 1/20/2017 12: | 0002053 | 0581 | 345B |
| CORNETT, BARBARA | | 242401 | Check Total: | 66.30 | 1/20/2017 12: | 0081118 | 0581 | 9008 |
| COTE, CYNTHIA M | | 242402 | Check Total: | 18.33 | 1/20/2017 12: | 0001124 | 0581 | 014X |
| COVERBIND | | 242166 | Check Total: | 863.00 | 1/6/2017 12:( | 0001188 | 0433 | |
| CREATIVE INK | | 242167 | Check Total: | 1,200.00 | 1/6/2017 12:( | 0001022 | 0549 | 099X |
| CREEKSIDE ELEMENTARY | | 241979 | Check Total: | 50.00 | 12/7/2016 12: | 0171986 | 0679 | GREEN |
| CREEKSIDE ELEMENTARY | | 242100 | Check Total: | 50.00 | 1/4/2017 12:( | 0171986 | 0679 | GREEN |
| CUMMINGS, KRISTA S | | 242403 | Check Total: | 65.52 | 1/20/2017 12: | 0002121 | 0581 | 337C |
| CUNNINGHAM DOOR & WI | | 242168 | Check Total: | 348.00 | 1/6/2017 12:( | 1901087 | 0349 | 087X |
| CURTISS, CRAIG E | | 242169 | Check Total: | 544.00 | 1/6/2017 12:( | 1902104 | 0322 | 125C |
| D & D INSTRUMENTS | | 242170 | Check Total: | 468.00 | 1/6/2017 12:( | 9011096 | 0669 | |
| D-C ELEVATOR CO. INC | | 242171 | Check Total: | 295.00 | 1/6/2017 12:( | 0801087 | 0434 | 087X |
| DALE, SAMANTHA R | | 242404 | Check Total: | 25.02 | 1/20/2017 12: | 1902830 | 0585 | 7190 |
| DANIEL, SAMANTHA J | | 242405 | Check Total: | 78.00 | 1/20/2017 12: | 0772053 | 0581 | 140C |
| DEAN FOODS | | 242172 | Check Total: | 9.96 | 1/6/2017 12:( | 0131030 | 0616 | 040X |
| DEAN FOODS | | 242352 | Check Total: | 46,900.20 | 1/6/2017 12:( | 2105101 | 0635 | |
| DECKER EQUIPMENT | | 242173 | Check Total: | 294.40 | 1/6/2017 12:( | 0901087 | 0697 | 9090 |
| DELL MARKETING LP | | 242174 | Check Total: | 132.59 | 1/6/2017 12:( | 0002121 | 0650 | 337B |
| DEMCO | | 242175 | Check Total: | 334.61 | 1/6/2017 12:( | 0201059 | 0650 | 9020 |
| DETRE, NATALIE J | | 242406 | Check Total: | 24.18 | 1/20/2017 12: | 0001011 | 0581 | 130X |
| DIGITAL PERFORMANCE | | 242130 | Check Total: | 13,319.00 | 1/6/2017 12:( | 0131022 | 0893 | 070X |
| DIXON, SHARON S | | 242177 | Check Total: | 195.78 | 1/6/2017 12:( | 0002842 | 0322 | 135C |
| DON'S LUMBER & HARDW | | 242178 | Check Total: | 663.36 | 1/6/2017 12:( | 0051087 | 0697 | 087X |

1/9/2017

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## ORDERS OF THE TREASURER

| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| DOTY, SHELLY R | | 242407 | **Check Total:** | **12.09** | 1/20/2017 12: | 0001011 | 0581 | 130X |
| DOUG'S TOWING & RECO | | 242179 | **Check Total:** | **230.00** | 1/6/2017 12:( | 9011096 | 0435 | |
| DOVER, MELISSA | | 242408 | **Check Total:** | **145.08** | 1/20/2017 12: | 0002121 | 0581 | 337C |
| DOW, STEPHANIE M | | 242409 | **Check Total:** | **98.67** | 1/20/2017 12: | 0001137 | 0581 | |
| DOWELL, KRISTEN S | | 242410 | **Check Total:** | **371.99** | 1/20/2017 12: | 1902053 | 0589 | 401B |
| DUKE'S SPORTING GOOD | | 242180 | **Check Total:** | **3,905.40** | 1/6/2017 12:( | 0151118 | 0610 | 9015 |
| DUNAWAY, SHAWN A | | 242411 | **Check Total:** | **66.30** | 1/20/2017 12: | 0082053 | 0581 | 401B |
| DUPLICATOR SALES AND | | 241980 | **Check Total:** | **347.50** | 12/7/2016 12: | 0901077 | 0610 | 9090 |
| DUPLICATOR SALES AND | | 242026 | **Check Total:** | **159.47** | 12/14/2016 1: | 0141118 | 0610 | 9014 |
| DW WILBURN INC | | 242014 | **Check Total:** | **67,506.65** | 12/7/2016 12: | 0003610 | 0450 | 8824 |
| E'TOWN DISTRIBUTING | | 242181 | **Check Total:** | **131.80** | 1/6/2017 12:( | 9011096 | 0669 | |
| E'TOWN ELECTRIC SERV | | 242182 | **Check Total:** | **38.88** | 1/6/2017 12:( | 0051087 | 0694 | 087X |
| E'TOWN ELECTRIC SERV | | 242353 | **Check Total:** | **177.42** | 1/6/2017 12:( | 1905101 | 0694 | |
| E'TOWN EXTERMINATING | | 242183 | **Check Total:** | **3,380.00** | 1/6/2017 12:( | 0771087 | 0425 | 087X |
| E'TOWN MACHINE & TOO | | 242184 | **Check Total:** | **31.80** | 1/6/2017 12:( | 0151087 | 0433 | 087X |
| E'TOWN UTILITIES | | 241981 | **Check Total:** | **368.46** | 12/7/2016 12: | 1901987 | 0621 | |
| E'TOWN UTILITIES | | 242064 | **Check Total:** | **412.90** | 12/21/2016 1: | 0201987 | 0621 | |
| E'TOWN UTILITIES | | 242101 | **Check Total:** | **3,373.37** | 1/4/2017 12:( | 9201087 | 0621 | |
| E'TOWN WINAIR CO | | 241982 | **Check Total:** | **309.49** | 12/7/2016 12: | 0251087 | 0694 | 087X |
| E'TOWN WINAIR CO | | 242027 | **Check Total:** | **397.08** | 12/14/2016 1: | 0751087 | 0694 | 087X |
| E'TOWN WINAIR CO | | 242065 | **Check Total:** | **115.98** | 12/21/2016 1: | 9201087 | 0697 | 087X |
| E'TOWN WINAIR CO | | 242102 | **Check Total:** | **626.63** | 1/4/2017 12:( | 1901087 | 0694 | 087X |
| E'TOWN WINAIR CO | | 242354 | **Check Total:** | **95.18** | 1/6/2017 12:( | 9735101 | 0694 | |
| E'TOWN WINELECTRIC C | | 242028 | **Check Total:** | **1,002.12** | 12/14/2016 1: | 1901087 | 0695 | 087X |
| E'TOWN WINELECTRIC C | | 242066 | **Check Total:** | **326.40** | 12/21/2016 1: | 0251087 | 0695 | 087X |
| E'TOWN WINELECTRIC C | | 242103 | **Check Total:** | **133.74** | 1/4/2017 12:( | 0771087 | 0697 | 087X |
| EAGLE PAPER INC | | 242185 | **Check Total:** | **4,511.25** | 1/6/2017 12:( | 9201087 | 0697 | 097X |
| EARTHGRAINS BAKING | | 242355 | **Check Total:** | **5,931.12** | 1/6/2017 12:( | 0505101 | 0630 | |
| EAST HARDIN MIDDLE S | | 241983 | **Check Total:** | **50.00** | 12/7/2016 12: | 0051986 | 0679 | GREEN |
| EAST HARDIN MIDDLE S | | 242104 | **Check Total:** | **50.00** | 1/4/2017 12:( | 0051986 | 0679 | GREEN |
| EAST HARDIN MIDDLE S | | 242186 | **Check Total:** | **282.20** | 1/6/2017 12:( | 0051118 | 0894 | 9005 |
| EAST, MICHELLE | | 242412 | **Check Total:** | **17.94** | 1/20/2017 12: | 0001011 | 0581 | 130X |
| EASTER, ROY C | | 242187 | **Check Total:** | **681.30** | 1/6/2017 12:( | 0001029 | 0349 | |
| EBSCO | | 242188 | **Check Total:** | **469.74** | 1/6/2017 12:( | 0401059 | 0642 | 9040 |
| EDGENUITY INC | | 242189 | **Check Total:** | **3,000.00** | 1/6/2017 12:( | 0701940 | 0646 | 044X |
| EDLIN, TERESA | | 242413 | **Check Total:** | **64.35** | 1/20/2017 12: | 0402104 | 0581 | 125C |
| ELLIS, REUBEN DWAYNE | | 242190 | **Check Total:** | **45.00** | 1/6/2017 12:( | 0005065 | 0349 | 071X |
| EXTREME NETWORKS | | 242191 | **Check Total:** | **85,592.30** | 1/6/2017 12:( | 0002013 | 0650 | 162B |
| FARROW, CAITLYN H | | 242414 | **Check Total:** | **85.73** | 1/20/2017 12: | 1902053 | 0585 | 401B |
| FASTENAL COMPANY | | 242192 | **Check Total:** | **46.87** | 1/6/2017 12:( | 0771087 | 0697 | 087X |

# HARDIN COUNTY BOARD OF EDUCATION
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| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| FEDERAL FIRE | | 242105 | Check Total: | 519.46 | 1/4/2017 12:( | 0791087 | 0349 | 087X |
| FEDERAL FIRE | | 242193 | Check Total: | 554.00 | 1/6/2017 12:( | 0051087 | 0349 | 087X |
| FERGUSON ENTERPRISES | | 242194 | Check Total: | 148.03 | 1/6/2017 12:( | 9731087 | 0695 | 087X |
| FISHER AUTO PARTS | | 242195 | Check Total: | 392.72 | 1/6/2017 12:( | 9011096 | 0697 | |
| FLEETPRIDE INC | | 242196 | Check Total: | 169.39 | 1/6/2017 12:( | 9011096 | 0669 | |
| FLINN SCIENTIFIC INC | | 242197 | Check Total: | 1,468.89 | 1/6/2017 12:( | 0131118 | 0610 | 9013 |
| FLOREK, THERESA | | 242415 | Check Total: | 88.00 | 1/20/2017 12: | 0001052 | 0589 | |
| FOLLETT SCHOOL SOLUT | | 242198 | Check Total: | 6,536.63 | 1/6/2017 12:( | 0501059 | 0641 | 9050 |
| FORTERRA PIPE | | 242067 | Check Total: | 6,049.97 | 12/21/2016 1: | 0003610 | 0450M | 8803 |
| FOX BLOCKS | | 242068 | Check Total: | 14,608.80 | 12/21/2016 1: | 0003610 | 0450M | 8803 |
| FRANKLIN COVEY | | 242199 | Check Total: | 379.00 | 1/6/2017 12:( | 0202053 | 0338 | 140C |
| FREY SCIENTIFIC | | 242200 | Check Total: | 60.48 | 1/6/2017 12:( | 0751918 | 0694 | 031X |
| FROG PUBLICATIONS | | 242201 | Check Total: | 76.00 | 1/6/2017 12:( | 0201121 | 0643 | 9020 |
| FULL COMPASS SYSTEMS | | 242202 | Check Total: | 268.00 | 1/6/2017 12:( | 0181059 | 0650 | 9018 |
| FULTZ, RAY | | 242060 | Check Total: | 440.00 | 12/16/2016 1: | 0011080 | 0349 | 032X |
| GANI, KRISTIN | | 242416 | Check Total: | 8.00 | 1/20/2017 12: | 0402053 | 0585 | 401B |
| GARCIA, RUBEN L | | 242204 | Check Total: | 550.00 | 1/6/2017 12:( | 0051922 | 0449 | 007X |
| GARNETT, CARRIE L | | 242417 | Check Total: | 143.91 | 1/20/2017 12: | 0002121 | 0581 | 337C |
| GARRETT BOOK COMPANY | | 242205 | Check Total: | 292.27 | 1/6/2017 12:( | 0301059 | 0641 | 9030 |
| GEM ENGINEERING INC | | 242029 | Check Total: | 4,884.50 | 12/14/2016 1: | 0003610 | 0349 | 8803 |
| GENERAL RUBBER & PLA | | 242356 | Check Total: | 83.60 | 1/6/2017 12:( | 9735101 | 0610 | |
| GEOTHERMAL | | 242069 | Check Total: | 33,516.52 | 12/21/2016 1: | 0003610 | 0450M | 8803 |
| GILLISPIE, LINDA | | 242418 | Check Total: | 12.87 | 1/20/2017 12: | 0001011 | 0581 | 130X |
| GILLOCK, TRACI | | 242419 | Check Total: | 69.81 | 1/20/2017 12: | 0001011 | 0581 | 130X |
| GLASGOW MIDDLE | | 242206 | Check Total: | 150.00 | 1/6/2017 12:( | 0001011 | 0673 | 130X |
| GOFF, TRACEY | | 242420 | Check Total: | 199.68 | 1/20/2017 12: | 0002121 | 0581 | 337C |
| GOODMAN, MARY K | | 242421 | Check Total: | 66.30 | 1/20/2017 12: | 1902053 | 0581 | 140C |
| GOODMAN, TERRI L | | 242422 | Check Total: | 37.05 | 1/20/2017 12: | 1682104 | 0581 | 125C |
| GORDON FOOD SERVICE | | 242207 | Check Total: | 2,811.00 | 1/6/2017 12:( | 0701940 | 0694 | 9070 |
| GRADY'S FOODSERVICE | | 242357 | Check Total: | 230.46 | 1/6/2017 12:( | 9735101 | 0694 | |
| GRAZIANO, TARA M | | 242423 | Check Total: | 66.30 | 1/20/2017 12: | 0131031 | 0581 | 9013 |
| GREEN RIVER REGIONAL | | 242208 | Check Total: | 225.00 | 1/6/2017 12:( | 0002121 | 0338 | 337C |
| GRIFFIN, STEPHANIE | | 242424 | Check Total: | 65.91 | 1/20/2017 12: | 0002121 | 0581 | 337C |
| GROSH BACKDROPS AND | | 242209 | Check Total: | 5,912.98 | 1/6/2017 12:( | 0001022 | 0449 | 099X |
| GUGGISBERG, JENNIFER | | 242425 | Check Total: | 23.40 | 1/20/2017 12: | 0001037 | 0581 | |
| HAGAN, BARBARA G | | 242426 | Check Total: | 8.59 | 1/20/2017 12: | 0051077 | 0581 | 9005 |
| HAHN, RICHARD | | 242427 | Check Total: | 42.90 | 1/20/2017 12: | 1681118 | 0581 | 9168 |
| HALL'S SUPPLY & TOOL | | 242210 | Check Total: | 66.34 | 1/6/2017 12:( | 9201087 | 0697 | 087X |
| HALL, LESLIE | | 242428 | Check Total: | 145.08 | 1/20/2017 12: | 0752104 | 0581 | 125C |
| HANDWRITING WITHOUT | | 242211 | Check Total: | 20.00 | 1/6/2017 12:( | 0002121 | 0650 | 337C |

# HARDIN COUNTY BOARD OF EDUCATION
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| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| HARDESTY, SAMANTHA R | | 242429 | Check Total: | 146.64 | 1/20/2017 12: | 0802053 | 0581 | 140C |
| HARDIN CO CHAMBER OF | | 242212 | Check Total: | 60.00 | 1/6/2017 12:( | 0011075 | 0616 | |
| HARDIN CO SHERIFF | | 242030 | Check Total: | 436,220.54 | 12/14/2016 1: | 1901089 | 0347 | |
| HARDIN CO WATER #2 | | 241985 | Check Total: | 6,073.31 | 12/7/2016 12: | 0501987 | 0411 | |
| HARDIN CO WATER #2 | | 242031 | Check Total: | 1,022.27 | 12/14/2016 1: | 0251987 | 0411 | |
| HARDIN CO WATER #2 | | 242071 | Check Total: | 5,741.64 | 12/21/2016 1: | 0051987 | 0411 | |
| HARDIN CO WATER #2 | | 242107 | Check Total: | 4,932.54 | 1/4/2017 12:( | 9011087 | 0411 | |
| HARDIN CO WATER DIST | | 241984 | Check Total: | 820.76 | 12/7/2016 12: | 2101987 | 0411 | |
| HARDIN CO WATER DIST | | 242070 | Check Total: | 7,185.14 | 12/21/2016 1: | 0081987 | 0411 | |
| HARDIN CO WATER DIST | | 242106 | Check Total: | 5,374.15 | 1/4/2017 12:( | 2101987 | 0411 | |
| HARLEY, SAVANNAH N | | 242430 | Check Total: | 115.44 | 1/20/2017 12: | 0002121 | 0581 | 337C |
| HARP, REGINA M | | 242431 | Check Total: | 28.86 | 1/20/2017 12: | 0001013 | 0581 | 013X |
| HARSHAW TRANE | | 242337 | Check Total: | 424.00 | 1/6/2017 12:( | 1901087 | 0431 | 087X |
| HART WELDING ENTERPR | | 242358 | Check Total: | 240.00 | 1/6/2017 12:( | 9735101 | 0694 | |
| HASH, WILLIAM B | | 242013 | Check Total: | 250.00 | 12/7/2016 12: | 1902830 | 0349 | 7190 |
| HATCH | | 242213 | Check Total: | 4,024.50 | 1/6/2017 12:( | 0002006 | 0650 | 135C |
| HAYES PIPE | | 242072 | Check Total: | 22,907.44 | 12/21/2016 1: | 0003610 | 0450M | 8803 |
| HCBE DIVISION OF CHI | | 242214 | Check Total: | 1,608.57 | 1/6/2017 12:( | 0005203 | 0617 | 037X |
| HEART OF KY MEN'S CH | | 241986 | Check Total: | 2,896.60 | 12/7/2016 12: | 0001022 | 0810 | 099X |
| HERITAGE FOOD SERVIC | | 242359 | Check Total: | 512.19 | 1/6/2017 12:( | 0775101 | 0694 | |
| HESS, LAURA CLEM | | 242432 | Check Total: | 232.22 | 1/20/2017 12: | 0002006 | 0581 | 343C |
| HILL, CORINA | | 242433 | Check Total: | 45.24 | 1/20/2017 12: | 0002118 | 0581 | 311C |
| HILLYARD - KENTUCKY | | 242215 | Check Total: | 5,295.88 | 1/6/2017 12:( | 9201087 | 0697 | 097X |
| HMC SERVICE COMPANY | | 242216 | Check Total: | 671.25 | 1/6/2017 12:( | 9851087 | 0432 | 087X |
| HOCUS FOCUS INC | | 242217 | Check Total: | 2,500.00 | 1/6/2017 12:( | 0001022 | 0349 | 099X |
| HOCUS FOCUS INC | | 242218 | Check Total: | 6,500.00 | 1/6/2017 12:( | 0001022 | 0349 | 099X |
| HOGUE-MILLS, MELISSA | | 242434 | Check Total: | 43.10 | 1/20/2017 12: | 0001118 | 0581 | |
| HOLT-THOMAS, WENDY | | 242435 | Check Total: | 51.48 | 1/20/2017 12: | 0002121 | 0581 | 337C |
| HONEYBAKED HAM | | 242219 | Check Total: | 524.90 | 1/6/2017 12:( | 0005203 | 0617 | 037X |
| HOUGHTON MIFFLIN HAR | | 242220 | Check Total: | 43,639.63 | 1/6/2017 12:( | 0002118 | 0650 | 160B |
| HOWEVALLEY ELEMENTAR | | 241987 | Check Total: | 50.00 | 12/7/2016 12: | 0301986 | 0679 | GREEN |
| HUB CITY GLASS AND M | | 242221 | Check Total: | 190.00 | 1/6/2017 12:( | 0211087 | 0697 | 087X |
| HUTCHERSON, JENNIFER | | 242436 | Check Total: | 133.38 | 1/20/2017 12: | 0002121 | 0581 | 337C |
| IDENT-A-KID SERVICES | | 242222 | Check Total: | 97.86 | 1/6/2017 12:( | 0791077 | 0610 | 9079 |
| INFINITE CAMPUS | | 242108 | Check Total: | 229.00 | 1/4/2017 12:( | 0011075 | 0338 | |
| INFINITE CAMPUS | | 242224 | Check Total: | 1,816.00 | 1/6/2017 12:( | 0001029 | 0338 | |
| IRELAND, CONNIE | | 242437 | Check Total: | 108.03 | 1/20/2017 12: | 0001013 | 0581 | 013X |
| IRVING MATERIALS, IN | | 242032 | Check Total: | 367.00 | 12/14/2016 1: | 0051088 | 0698 | 087X |
| IRVING MATERIALS, IN | | 242073 | Check Total: | 31,370.75 | 12/21/2016 1: | 0003610 | 0450M | 8803 |
| ISAAC TATUM CONSTRUC | | 242074 | Check Total: | 646,102.90 | 12/21/2016 1: | 0003610 | 0450 | 8803 |

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| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| JACOBI, DIANA | | 242033 | **Check Total:** | **158.98** | 12/14/2016 1: | 0011071 | 0695 | |
| JAMES T ALTON | | 242034 | **Check Total:** | **50.00** | 12/14/2016 1: | 0771986 | 0679 | GREEN |
| JANES, HOPE C | | 242438 | **Check Total:** | **66.30** | 1/20/2017 12: | 0252053 | 0581 | 401B |
| JOHN HARDIN HIGH SCH | | 241988 | **Check Total:** | **50.00** | 12/7/2016 12: | 0131986 | 0679 | GREEN |
| JOHN HARDIN HIGH SCH | | 242225 | **Check Total:** | **325.00** | 1/6/2017 12:( | 0131030 | 0810 | 040X |
| JOHN HARDIN HIGH SCH | | 242360 | **Check Total:** | **69.87** | 1/6/2017 12:( | 0135101 | 0899 | |
| JOHNSON, ALLISON B | | 242439 | **Check Total:** | **32.76** | 1/20/2017 12: | 0005203 | 0581 | 037X |
| JOSTENS | | 242227 | **Check Total:** | **36.24** | 1/6/2017 12:( | 0251118 | 0891 | 086X |
| JR HOE & SONS | | 242075 | **Check Total:** | **9,984.00** | 12/21/2016 1: | 0003610 | 0450M | 8803 |
| JUNIOR LIBRARY GUILD | | 242228 | **Check Total:** | **1,341.60** | 1/6/2017 12:( | 0771059 | 0641 | 9077 |
| KASA | | 242237 | **Check Total:** | **259.00** | 1/6/2017 12:( | 0901118 | 0338 | 9090 |
| KELLEY, MICHAEL | | 242440 | **Check Total:** | **131.43** | 1/20/2017 12: | 0001013 | 0581 | 013X |
| KEN API SUPPLY | | 242076 | **Check Total:** | **6,985.00** | 12/21/2016 1: | 0003610 | 0450M | 8803 |
| KENNEDY, DAWN M | | 242441 | **Check Total:** | **29.73** | 1/20/2017 12: | 0002053 | 0585 | 345B |
| KENWAY DISTRIBUTORS | | 242229 | **Check Total:** | **4,622.40** | 1/6/2017 12:( | 9201087 | 0697 | 097X |
| KERR OFFICE GROUP | | 242230 | **Check Total:** | **6,334.58** | 1/6/2017 12:( | 0201077 | 0650 | 9020 |
| KESSINGER, JOEL M | | 242442 | **Check Total:** | **156.00** | 1/20/2017 12: | 0772053 | 0581 | 401B |
| KHSCA | | 242240 | **Check Total:** | **90.00** | 1/6/2017 12:( | 0132830 | 0810 | 7013 |
| KIDS CLOTHES | | 242231 | **Check Total:** | **39.31** | 1/6/2017 12:( | 0081104 | 0680 | 125X |
| KISER, DARRA A | | 242443 | **Check Total:** | **215.28** | 1/20/2017 12: | 0002121 | 0581 | 337C |
| KNIGHT'S MECHANICAL | | 242035 | **Check Total:** | **1,166.20** | 12/14/2016 1: | 0751087 | 0431 | 087X |
| KNIGHT'S MECHANICAL | | 242232 | **Check Total:** | **114.00** | 1/6/2017 12:( | 1901087 | 0694 | 087X |
| KONICA MINOLTA BUSIN | | 241989 | **Check Total:** | **472.51** | 12/7/2016 12: | 0171077 | 0444 | 9017 |
| KONICA MINOLTA BUSIN | | 242036 | **Check Total:** | **820.66** | 12/14/2016 1: | 0201118 | 0444 | 9020 |
| KOPP, MARK | | 242444 | **Check Total:** | **179.40** | 1/20/2017 12: | 0001052 | 0581 | |
| KROGER | | 242233 | **Check Total:** | **420.16** | 1/6/2017 12:( | 0011075 | 0610 | |
| KY ASSOC FOR ACADEMI | | 242234 | **Check Total:** | **85.00** | 1/6/2017 12:( | 0131118 | 0673 | 075X |
| KY ASSOC OF SCHOOL | | 242235 | **Check Total:** | **100.00** | 1/6/2017 12:( | 1902053 | 0338 | 140C |
| KY ASSOC SCHOOL COUN | | 242236 | **Check Total:** | **500.00** | 1/6/2017 12:( | 0052053 | 0338 | 140C |
| KY CLASSIFIED | | 241997 | **Check Total:** | **569.43** | 12/7/2016 12: | 9201087 | 0542 | 087X |
| KY CLASSIFIED | | 242039 | **Check Total:** | **206.98** | 12/14/2016 1: | 0011080 | 0542 | |
| KY COUNCIL FOR EXCEP | | 242238 | **Check Total:** | **1,155.00** | 1/6/2017 12:( | 0002121 | 0338 | 337C |
| KY DEPT OF EDUCATION | | 242037 | **Check Total:** | **37,923.00** | 12/14/2016 1: | 220 | 4500 | 401B |
| KY HIGH SCHOOL ATHLE | | 242239 | **Check Total:** | **810.00** | 1/6/2017 12:( | 1902830 | 0338 | 7190 |
| KY SCHOOL BOARDS ASS | | 242241 | **Check Total:** | **931.26** | 1/6/2017 12:( | 0001121 | 0349 | 064X |
| KY SCHOOL SERVICES | | 242242 | **Check Total:** | **125.22** | 1/6/2017 12:( | 0501118 | 0610 | 9050 |
| KY STATE TREASURER | | 241990 | **Check Total:** | **25.00** | 12/7/2016 12: | 0005203 | 0810 | 037X |
| KYTESOL | | 242243 | **Check Total:** | **3,040.00** | 1/6/2017 12:( | 0002053 | 0338 | 345B |
| LADUKE'S LAWN SPRINK | | 242244 | **Check Total:** | **1,870.00** | 1/6/2017 12:( | 0751088 | 0424 | 087X |
| LAKESHORE LEARNING M | | 242245 | **Check Total:** | **5,677.62** | 1/6/2017 12:( | 0002842 | 0693 | 135C |

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| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| LAMB, LEISHA | | 242445 | Check Total: | 31.20 | 1/20/2017 12: | 0002121 | 0581 | 337C |
| LANCASTER, ELIZABETH | | 242446 | Check Total: | 81.12 | 1/20/2017 12: | 0002006 | 0581 | 343C |
| LARSEN, LUZ C | | 242447 | Check Total: | 75.97 | 1/20/2017 12: | 0001124 | 0581 | 014X |
| LAZEL | | 242246 | Check Total: | 109.95 | 1/6/2017 12:0 | 2101118 | 0533 | 9210 |
| LEE BRICK & BLOCK | | 242077 | Check Total: | 11,861.08 | 12/21/2016 1: | 0003610 | 0450M | 8803 |
| LEE'S FAMOUS RECIPE | | 242247 | Check Total: | 91.53 | 1/6/2017 12:0 | 0791104 | 0616 | 012X |
| LEE, KATHY | | 242448 | Check Total: | 178.62 | 1/20/2017 12: | 0002006 | 0581 | 343C |
| LEONARD BRUSH & CHEM | | 242248 | Check Total: | 3,320.24 | 1/6/2017 12:0 | 9201087 | 0697 | 097X |
| LEWIS, BRYAN C | | 242449 | Check Total: | 293.28 | 1/20/2017 12: | 0001029 | 0581 | |
| LEWIS, JENNIFER | | 242450 | Check Total: | 186.40 | 1/20/2017 12: | 0002053 | 0585 | 345B |
| LILLY, ANGELA BROWN | | 242451 | Check Total: | 82.68 | 1/20/2017 12: | 0002121 | 0581 | 337C |
| LIMESTONE FARM LAWN | | 242249 | Check Total: | 1,831.90 | 1/6/2017 12:0 | 9201088 | 0433 | 087X |
| LINCOLN TRAIL ELEMEN | | 241991 | Check Total: | 50.00 | 12/7/2016 12: | 0501986 | 0679 | GREEN |
| LK TAPP AND SONS | | 242250 | Check Total: | 625.79 | 1/6/2017 12:0 | 1681087 | 0697 | 087X |
| LOCKWOOD, RHONDA J | | 242452 | Check Total: | 71.76 | 1/20/2017 12: | 0002123 | 0581 | 337C |
| LORINDA JONES | | 242226 | Check Total: | 2,190.00 | 1/6/2017 12:0 | 0002121 | 0322 | 337C |
| LOUISVILLE BLINDS | | 242251 | Check Total: | 746.00 | 1/6/2017 12:0 | 0001087 | 0695 | 087X |
| LOUISVILLE FIRE | | 242252 | Check Total: | 450.00 | 1/6/2017 12:0 | 0752138 | 0338 | 348C |
| LOWE'S CREDIT SERVIC | | 241992 | Check Total: | 52.35 | 12/7/2016 12: | 1651118 | 0531 | 9165 |
| LOWE'S CREDIT SERVIC | | 242253 | Check Total: | 2,112.31 | 1/6/2017 12:0 | 0701940 | 0697 | 9070 |
| LOWMAN, CHRISTI L | | 242453 | Check Total: | 138.45 | 1/20/2017 12: | 0212001 | 0581 | 135C |
| LRP PUBLICATIONS | | 242254 | Check Total: | 64.70 | 1/6/2017 12:0 | 0001029 | 0647 | |
| LYNN, PHYLLIS D | | 242454 | Check Total: | 63.38 | 1/20/2017 12: | 0252067 | 0581 | 365C |
| MARK'S FEED STORE | | 241993 | Check Total: | 327.98 | 12/7/2016 12: | 0011080 | 0616 | |
| MARKERTEK VIDEO SUPP | | 242255 | Check Total: | 82.56 | 1/6/2017 12:0 | 0005065 | 0650 | 071X |
| MARTIN FLOORING CO I | | 242256 | Check Total: | 13,900.00 | 1/6/2017 12:0 | 1901987 | 0434 | 075X |
| MASTERS SUPPLY | | 242257 | Check Total: | 203.91 | 1/6/2017 12:0 | 0401087 | 0694 | 087X |
| MASTERS SUPPLY | | 242361 | Check Total: | 166.49 | 1/6/2017 12:0 | 0505101 | 0694 | |
| MATTINGLY, TIMOTHY J | | 242455 | Check Total: | 66.30 | 1/20/2017 12: | 1902830 | 0581 | 7190 |
| MAU, KAY | | 242456 | Check Total: | 62.40 | 1/20/2017 12: | 0001137 | 0581 | |
| MAXWELL, EMILY R | | 242457 | Check Total: | 264.00 | 1/20/2017 12: | 0002121 | 0581 | 337C |
| MAY, DOROTHY | | 242362 | Check Total: | 86.05 | 1/6/2017 12:0 | 510 | 1611 | |
| MCCARTY, SYLVIA | | 242363 | Check Total: | 78.00 | 1/6/2017 12:0 | 510 | 1611 | |
| MCCUNE, MICHAEL | | 242458 | Check Total: | 39.00 | 1/20/2017 12: | 0132826 | 0581 | 7013 |
| MCCUNE, STACIE | | 242459 | Check Total: | 101.40 | 1/20/2017 12: | 0002121 | 0581 | 337C |
| MCGRAW-HILL SCHOOL E | | 241994 | Check Total: | 838.20 | 12/7/2016 12: | 0182118 | 0643 | 120B |
| MCINTOSH, ELIZABETH | | 242460 | Check Total: | 246.48 | 1/20/2017 12: | 0212053 | 0581 | 401B |
| MCKINNEY LOCKSMITH S | | 242258 | Check Total: | 1,047.49 | 1/6/2017 12:0 | 1901087 | 0433 | 087X |
| MCM ELECTRONICS | | 242259 | Check Total: | 548.82 | 1/6/2017 12:0 | 0001013 | 0650 | 013X |
| MEADOW VIEW ELEMENTA | | 241995 | Check Total: | 50.00 | 12/7/2016 12: | 2101986 | 0679 | GREEN |

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| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| MEDIA DISTRIBUTORS | | 242260 | Check Total: | 648.00 | 1/6/2017 12:( | 0005065 | 0610 | 071X |
| MELLOY, ASHLEY DAWN | | 242461 | Check Total: | 86.97 | 1/20/2017 12 | 0002121 | 0581 | 337C |
| MEREDITH & SON GLASS | | 242261 | Check Total: | 90.00 | 1/6/2017 12:( | 9011096 | 0435 | |
| MEYER, HEATH | | 242462 | Check Total: | 146.64 | 1/20/2017 12 | 0802053 | 0581 | 140C |
| MILES, KARI V | | 242463 | Check Total: | 225.00 | 1/20/2017 12 | 0001121 | 0810 | |
| MILLER, ALICE | | 242464 | Check Total: | 9.75 | 1/20/2017 12 | 0001137 | 0581 | |
| MILLS SUPPLY CO INC | | 242078 | Check Total: | 11,132.78 | 12/21/2016 1: | 0003610 | 0450M | 8803 |
| MINNER, RACHEL D | | 242465 | Check Total: | 59.00 | 1/20/2017 12 | 0001029 | 0581 | |
| MODERN SUPPLY COMPAN | | 242262 | Check Total: | 1,470.76 | 1/6/2017 12:( | 0701940 | 0623 | 9070 |
| MONTGOMERY, KEVIN | | 242466 | Check Total: | 39.00 | 1/20/2017 12 | 0001013 | 0581 | 013X |
| MORNING, JERREN | | 242467 | Check Total: | 44.85 | 1/20/2017 12 | 0152104 | 0581 | 125C |
| MR. GATTI'S | | 242263 | Check Total: | 291.05 | 1/6/2017 12:( | 0002118 | 0617 | 311C |
| MURPHY, STEPHANIE | | 242468 | Check Total: | 223.49 | 1/20/2017 12 | 0081118 | 0586 | 9008 |
| MUZA, LAUREN A | | 242469 | Check Total: | 22.54 | 1/20/2017 12 | 0002121 | 0581 | 337C |
| MYERS, EVA L | | 242470 | Check Total: | 70.20 | 1/20/2017 12 | 0001087 | 0581 | |
| NAPA AUTO PARTS | | 242264 | Check Total: | 263.15 | 1/6/2017 12:( | 9201087 | 0697 | 087X |
| NASCO | | 242265 | Check Total: | 416.48 | 1/6/2017 12:( | 0141118 | 0610 | 9014 |
| NATIONAL ASSOCIATION | | 242266 | Check Total: | 122.00 | 1/6/2017 12:( | 1681118 | 0810 | 9168 |
| NEBLETT, ANNETTE M | | 242471 | Check Total: | 66.30 | 1/20/2017 12 | 0002118 | 0581 | 311C |
| NEOPOST USA INC | | 242267 | Check Total: | 200.99 | 1/6/2017 12:( | 0081118 | 0531 | 9008 |
| NETBRANDS MEDIA | | 242021 | Check Total: | 143.39 | 12/14/2016 1: | 0001013 | 0610 | 013X |
| NEW HIGHLAND ELEMENT | | 241996 | Check Total: | 50.00 | 12/7/2016 12 | 0401986 | 0679 | GREEN |
| NEWS ENTERPRISE | | 242038 | Check Total: | 657.45 | 12/14/2016 1: | 0011071 | 0542 | |
| NEWS ENTERPRISE | | 242079 | Check Total: | 556.08 | 12/21/2016 1: | 0011071 | 0542 | |
| NEWTON, BARBARA K | | 242472 | Check Total: | 255.59 | 1/20/2017 12 | 0001013 | 0581 | 013X |
| NOLIN RURAL ELECTRIC | | 242269 | Check Total: | 50.00 | 1/6/2017 12:( | 0902104 | 0680 | 125C |
| NORTH HARDIN HIGH SC | | 241998 | Check Total: | 50.00 | 12/7/2016 12 | 0751986 | 0679 | GREEN |
| NORTH HARDIN HIGH SC | | 242109 | Check Total: | 50.00 | 1/4/2017 12:( | 0751986 | 0679 | GREEN |
| NORTH HARDIN HIGH SC | | 242364 | Check Total: | 94.41 | 1/6/2017 12:( | 0755101 | 0899 | |
| NORTH MIDDLE SCHOOL | | 242110 | Check Total: | 50.00 | 1/4/2017 12:( | 0801986 | 0679 | GREEN |
| NORTH MIDDLE SCHOOL | | 242270 | Check Total: | 2,130.00 | 1/6/2017 12:( | 0801118 | 0449 | 9080 |
| NORTH PARK ELEMENTAR | | 241999 | Check Total: | 50.00 | 12/7/2016 12 | 0211986 | 0679 | GREEN |
| OFFICE DEPOT | | 242271 | Check Total: | 1,248.47 | 1/6/2017 12:( | 0141118 | 0610 | 9014 |
| OLD TOWN TROLLEY | | 242020 | Check Total: | 280.80 | 12/13/2016 1: | 0005065 | 0589 | 071X |
| OTC BRANDS INC | | 242272 | Check Total: | 1,227.79 | 1/6/2017 12:( | 0901118 | 0610 | 9090 |
| OVESEN, THERESA | | 242473 | Check Total: | 49.03 | 1/20/2017 12 | 0772104 | 0581 | 125C |
| PANERA LLC | | 242273 | Check Total: | 78.74 | 1/6/2017 12:( | 0011075 | 0616 | |
| PAPA JOHN'S PIZZA | | 242275 | Check Total: | 154.90 | 1/6/2017 12:( | 0001013 | 0617 | 013X |
| PAPA JOHN'S PIZZA #4 | | 242274 | Check Total: | 82.50 | 1/6/2017 12:( | 1801198 | 0617 | 103X |
| PARRETT, ANGEL M | | 242474 | Check Total: | 13.77 | 1/20/2017 12 | 0001053 | 0585 | 092X |

# HARDIN COUNTY BOARD OF EDUCATION
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| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| PARRETT, SUZANNE | | 242475 | Check Total: | 41.34 | 1/20/2017 12: | 0202104 | 0581 | 125C |
| PARTY PLUS | | 242276 | Check Total: | 229.96 | 1/6/2017 12:( | 0001022 | 0610 | 099X |
| PATTEN, LINDA | | 242476 | Check Total: | 68.64 | 1/20/2017 12: | 0001137 | 0581 | |
| PAWLEY, KAYCIE A | | 242477 | Check Total: | 98.00 | 1/20/2017 12: | 0011075 | 0581 | |
| PCM | | 242277 | Check Total: | 1,339.29 | 1/6/2017 12:( | 0001013 | 0650 | 013X |
| PEARSALL, DANNA | | 242478 | Check Total: | 89.64 | 1/20/2017 12: | 1902053 | 0585 | 401B |
| PEARSON EDUCATION | | 242111 | Check Total: | 675.00 | 1/4/2017 12:( | 0251067 | 0646 | 076X |
| PEARSON EDUCATION IN | | 242278 | Check Total: | 6,665.00 | 1/6/2017 12:( | 0002842 | 0643 | 135C |
| PENNING, SUSAN G | | 242479 | Check Total: | 141.96 | 1/20/2017 12: | 0002121 | 0581 | 337C |
| PENNINGTON, TIMOTHY | | 242480 | Check Total: | 210.55 | 1/20/2017 12: | 1902830 | 0585 | 7190 |
| PENNYCUFF, MELISSA J | | 242481 | Check Total: | 60.06 | 1/20/2017 12: | 0002121 | 0581 | 337C |
| PERMA BOUND BOOKS | | 242279 | Check Total: | 797.24 | 1/6/2017 12:( | 0801059 | 0641 | 9080 |
| PETROLEUM TRADERS CO | | 242280 | Check Total: | 78,177.45 | 1/6/2017 12:( | 9011097 | 0626 | |
| PHELPS, JOYANNA L | | 242482 | Check Total: | 59.19 | 1/20/2017 12: | 0902053 | 0585 | 401B |
| PHOTO ID SYSTEMS & S | | 242281 | Check Total: | 378.17 | 1/6/2017 12:( | 0011099 | 0610 | |
| PITNEY BOWES GLOBAL | | 242042 | Check Total: | 71.23 | 12/14/2016 1: | 0771118 | 0531 | 9077 |
| PLASCO ID HOLDINGS | | 242282 | Check Total: | 220.00 | 1/6/2017 12:( | 0701077 | 0650 | 9070 |
| PLUMB RIGHT SERVICE | | 242080 | Check Total: | 2,302.74 | 12/21/2016 1: | 0251087 | 0434 | 087X |
| PLUMB RIGHT SERVICE | | 242283 | Check Total: | 2,295.00 | 1/6/2017 12:( | 0171087 | 0434 | 087X |
| PLUMBERS SUPPLY CO | | 242041 | Check Total: | 23.62 | 12/14/2016 1: | 9201087 | 0697 | 087X |
| POMEROY IT SOLUTIONS | | 242284 | Check Total: | 2,818.43 | 1/6/2017 12:( | 0005065 | 0651 | 071X |
| POOLE, CHAD | | 242483 | Check Total: | 107.45 | 1/20/2017 12: | 0001124 | 0581 | 014X |
| POSITIVE PROMOTIONS | | 242285 | Check Total: | 116.55 | 1/6/2017 12:( | 0751077 | 0610 | 9075 |
| POWELL, PENNY | | 242484 | Check Total: | 120.00 | 1/20/2017 12: | 0142053 | 0338 | 140C |
| PROSYS | | 242286 | Check Total: | 5,670.00 | 1/6/2017 12:( | 2101118 | 0650 | 9210 |
| PROSYS | | 242365 | Check Total: | 742.44 | 1/6/2017 12:( | 9735101 | 0650 | |
| PULLIN, KAYLA S | | 242485 | Check Total: | 9.91 | 1/20/2017 12: | 0202001 | 0581 | 135C |
| PUNJACK, TERESA L | | 242486 | Check Total: | 7.80 | 1/20/2017 12: | 0001137 | 0581 | |
| QUALITY KITCHEN SERV | | 242366 | Check Total: | 547.30 | 1/6/2017 12:( | 0085101 | 0694 | |
| QUALITY SEALING & ST | | 242287 | Check Total: | 800.00 | 1/6/2017 12:( | 2101087 | 0349 | 087X |
| QUIKRETE COMPANIES | | 242081 | Check Total: | 13,553.00 | 12/21/2016 1: | 0003610 | 0450M | 8803 |
| QUILL CORPORATION | | 242288 | Check Total: | 2,745.30 | 1/6/2017 12:( | 1681118 | 0610 | 9168 |
| RABEN TIRE INC | | 242289 | Check Total: | 1,452.64 | 1/6/2017 12:( | 9011096 | 0662 | |
| RADCLIFF ELECTRIC SU | | 242000 | Check Total: | 83.39 | 12/7/2016 12: | 0131087 | 0697 | 087X |
| RADCLIFF ELECTRIC SU | | 242043 | Check Total: | 289.91 | 12/14/2016 1: | 9841087 | 0695 | 087X |
| RADCLIFF ELECTRIC SU | | 242112 | Check Total: | 3,190.71 | 1/4/2017 12:( | 0171087 | 0695 | 087X |
| RADCLIFF ELECTRIC SU | | 242290 | Check Total: | 30.67 | 1/6/2017 12:( | 9011087 | 0697 | 087X |
| RADCLIFF TRUE VALUE | | 242291 | Check Total: | 136.41 | 1/6/2017 12:( | 0751088 | 0698 | 9075 |
| RADFORD, MICHAEL | | 242487 | Check Total: | 62.79 | 1/20/2017 12: | 0002118 | 0581 | 311C |
| RADIOLAND INC | | 242292 | Check Total: | 180.60 | 1/6/2017 12:( | 0751031 | 0436 | 9075 |

| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| RANKIN, DOLORES | | 242488 | Check Total: | 64.52 | 1/20/2017 12: | 0002053 | 0581 | 345B |
| REALLY GOOD STUFF IN | | 242293 | Check Total: | 101.00 | 1/6/2017 12:( | 0201121 | 0610 | 9020 |
| RED RIBBON RESOURCES | | 242294 | Check Total: | 36.90 | 1/6/2017 12:( | 0792104 | 0610 | 125C |
| RED RIVER WASTE SOLU | | 242295 | Check Total: | 9,668.26 | 1/6/2017 12:( | 1681087 | 0421 | 087X |
| REED, LINDA | | 242489 | Check Total: | 132.60 | 1/20/2017 12: | 0001052 | 0581 | |
| REINHART FOOD | | 242367 | Check Total: | 959.75 | 1/6/2017 12:( | 0185101 | 0583 | |
| RELADYNE OIL DISTRIB | | 242296 | Check Total: | 322.29 | 1/6/2017 12:( | 9011096 | 0697 | |
| REXEL | | 242297 | Check Total: | 279.85 | 1/6/2017 12:( | 9201087 | 0695 | 087X |
| REYNOLDS, KATHERINE | | 242490 | Check Total: | 57.33 | 1/20/2017 12: | 0002006 | 0581 | 343C |
| RICH TYSON DIST | | 242298 | Check Total: | 719.54 | 1/6/2017 12:( | 9011096 | 0663 | |
| RIGGS, STACI L | | 242491 | Check Total: | 31.59 | 1/20/2017 12: | 0001137 | 0581 | |
| RINEYVILLE ELEMENTAR | | 242001 | Check Total: | 50.00 | 12/7/2016 12: | 0901986 | 0679 | GREEN |
| ROBOTICS ED | | 242299 | Check Total: | 2,080.00 | 1/6/2017 12:( | 0901118 | 0673 | 9090 |
| ROSE, CHRISTIE A | | 242492 | Check Total: | 22.62 | 1/20/2017 12: | 0002118 | 0581 | 311C |
| ROWLAND, RICHARD | | 242493 | Check Total: | 72.15 | 1/20/2017 12: | 0772053 | 0581 | 140C |
| ROY, JENNIFER | | 242494 | Check Total: | 48.75 | 1/20/2017 12: | 0002121 | 0581 | 337C |
| RYAN, GINA | | 242495 | Check Total: | 761.52 | 1/20/2017 12: | 0005065 | 0581 | 071X |
| SAFE CRISIS MANAGEME | | 242300 | Check Total: | 98.89 | 1/6/2017 12:( | 0501121 | 0610 | 9050 |
| SAFEGUARD BUSINESS S | | 242002 | Check Total: | 700.84 | 12/7/2016 12: | 0131977 | 0610 | |
| SAINT JAMES CHURCH | | 242301 | Check Total: | 400.00 | 1/6/2017 12:( | 0002027 | 0810 | 401B |
| SAM'S CLUB/SYNCHRONY | | 242003 | Check Total: | 126.13 | 12/7/2016 12: | 0901077 | 0697 | 9090 |
| SAM'S CLUB/SYNCHRONY | | 242302 | Check Total: | 3,722.78 | 1/6/2017 12:( | 0001022 | 0610 | 099X |
| SAMPLE, JOAN | | 242496 | Check Total: | 64.35 | 1/20/2017 12: | 0002121 | 0581 | 337C |
| SANDERS, JILLIAN N | | 242497 | Check Total: | 64.51 | 1/20/2017 12: | 0002053 | 0585 | 345B |
| SCHOLARCHIP | | 242113 | Check Total: | 13,650.00 | 1/4/2017 12:( | 0001013 | 0735 | |
| SCHOLASTIC BOOK FAIR | | 242004 | Check Total: | 4,075.35 | 12/7/2016 12: | 2102860 | 0641 | 7210 |
| SCHOLASTIC BOOK FAIR | | 242044 | Check Total: | 1,848.10 | 12/14/2016 1: | 0212860 | 0641 | 7021 |
| SCHOOL HEALTH CORPOR | | 242304 | Check Total: | 318.85 | 1/6/2017 12:( | 0901037 | 0692 | 034X |
| SCHOOL LIFE | | 242223 | Check Total: | 159.63 | 1/6/2017 12:( | 0791118 | 0674 | 9079 |
| SCHOOL SPECIALTY | | 242016 | Check Total: | 30,300.47 | 12/13/2016 1: | 1901118 | 0610 | 9190 |
| SCHOOLPOINTE INC | | 242305 | Check Total: | 5,000.00 | 1/6/2017 12:( | 0011098 | 0533 | |
| SCOTT FIRE AND | | 242114 | Check Total: | 1,584.00 | 1/4/2017 12:( | 0701087 | 0349 | 087X |
| SEPAHBAN, LOIS | | 242306 | Check Total: | 200.00 | 1/6/2017 12:( | 0302104 | 0322 | 125C |
| SERVICE CASTER CORP | | 242368 | Check Total: | 497.34 | 1/6/2017 12:( | 9735101 | 0694 | |
| SHEERAN, CARLENA | | 242498 | Check Total: | 204.04 | 1/20/2017 12: | 0002842 | 0581 | 135C |
| SHERMAN-CARTER-BARNH | | 242045 | Check Total: | 15,820.20 | 12/14/2016 1: | 0003610 | 0346 | 8803 |
| SIGNMAKERS INC | | 242307 | Check Total: | 1,144.91 | 1/6/2017 12:( | 0251088 | 0490 | 055X |
| SINGLETON, SANDRA J | | 242499 | Check Total: | 30.42 | 1/20/2017 12: | 0252067 | 0581 | 365C |
| SIZEMORE, CAROL | | 242500 | Check Total: | 19.11 | 1/20/2017 12: | 0001124 | 0581 | 014X |
| SKAGGS, JOHN | | 242501 | Check Total: | 245.31 | 1/20/2017 12: | 9011096 | 0581 | |

# HARDIN COUNTY BOARD OF EDUCATION
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| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| SKEES, BRADLEY | | 242502 | Check Total: | 515.79 | 1/20/2017 12: | 9201087 | 0338 | 087X |
| SKEETERS,BENNETT & W | | 242046 | Check Total: | 1,815.00 | 12/14/2016 1: | 0011071 | 0343 | |
| SMART APPLE MEDIA | | 242308 | Check Total: | 1,159.40 | 1/6/2017 12:( | 0771059 | 0641 | 9077 |
| SMART SYSTEMS | | 242369 | Check Total: | 353.60 | 1/6/2017 12:( | 0755101 | 0421 | |
| SMART TEMPS LLC | | 242370 | Check Total: | 58.00 | 1/6/2017 12:( | 0405101 | 0421 | |
| SMITH, KASEY | | 242503 | Check Total: | 86.19 | 1/20/2017 12: | 0002121 | 0581 | 337C |
| SMYRNA READY MIX | | 242082 | Check Total: | 18,534.00 | 12/21/2016 1: | 0003610 | 0450M | 8803 |
| SNAPPY TOMATO PIZZA | | 242309 | Check Total: | 173.05 | 1/6/2017 12:( | 0771104 | 0616 | 125X |
| SONORA POST OFFICE | | 242005 | Check Total: | 253.80 | 12/7/2016 12: | 0171077 | 0531 | 9017 |
| SPANN, ELIZABETH | | 242504 | Check Total: | 305.34 | 1/20/2017 12: | 0001124 | 0589 | 014X |
| SPARKMAN, HYO | | 242310 | Check Total: | 50.00 | 1/6/2017 12:( | 0212001 | 0349 | 019B |
| STAFFORD-SMITH INC | | 242047 | Check Total: | 237,830.40 | 12/14/2016 1: | 0003603 | 0450 | 8823 |
| STANTON'S SHEET MUSI | | 242311 | Check Total: | 505.66 | 1/6/2017 12:( | 0131918 | 0643 | 031X |
| STAPLES | | 242312 | Check Total: | 89.10 | 1/6/2017 12:( | 0182826 | 0610 | 7018 |
| STAPLES ADVANTAGE | | 242313 | Check Total: | 2,487.18 | 1/6/2017 12:( | 1651077 | 0650 | 9165 |
| STAPLES ADVANTAGE | | 242371 | Check Total: | 833.09 | 1/6/2017 12:( | 9735101 | 0733 | |
| STILWELL SOUND | | 242314 | Check Total: | 176.99 | 1/6/2017 12:( | 0001022 | 0432 | 099X |
| STITH, JOHN E | | 242505 | Check Total: | 306.50 | 1/20/2017 12: | 0011080 | 0581 | |
| STROBEL EDUCATION | | 242315 | Check Total: | 796.00 | 1/6/2017 12:( | 0772053 | 0338 | 140C |
| SUBWAY | | 242316 | Check Total: | 178.75 | 1/6/2017 12:( | 0751104 | 0616 | 012X |
| SULLIVAN, JONATHAN C | | 242506 | Check Total: | 147.42 | 1/20/2017 12: | 0001013 | 0581 | 013X |
| SUNNY ACRES | | 242095 | Check Total: | 100.00 | 12/21/2016 1: | 0771104 | 0680 | 125X |
| SUPER DUPER, INC. | | 242317 | Check Total: | 322.71 | 1/6/2017 12:( | 0201121 | 0610 | 9020 |
| SWIFT ROOFING OF E'T | | 242048 | Check Total: | 81,933.23 | 12/14/2016 1: | 0003603 | 0450 | 8916 |
| SWORDS, CHRISTIN N | | 242507 | Check Total: | 360.44 | 1/20/2017 12: | 1682053 | 0586 | 401B |
| TABB, LAFE | | 242508 | Check Total: | 173.70 | 1/20/2017 12: | 0011100 | 0581 | 013X |
| TEACHER SYNERGY LLC | | 242318 | Check Total: | 402.37 | 1/6/2017 12:( | 1681118 | 0643 | 9168 |
| TENNANT SALES AND SE | | 242319 | Check Total: | 2,994.75 | 1/6/2017 12:( | 0131087 | 0433 | 087X |
| TENNIS TECHNOLOGY IN | | 242320 | Check Total: | 28,066.18 | 1/6/2017 12:( | 0003603 | 0490 | 8917 |
| TERRELL, KATHERINE | | 242509 | Check Total: | 104.91 | 1/20/2017 12: | 0002121 | 0581 | 337C |
| TEXAS INSTRUMENTS IN | | 242321 | Check Total: | 390.00 | 1/6/2017 12:( | 0751118 | 0650 | 9075 |
| THE NEXT STEP COUNSE | | 242040 | Check Total: | 125.00 | 12/14/2016 1: | 0011099 | 0345 | |
| THE NEXT STEP COUNSE | | 242268 | Check Total: | 375.00 | 1/6/2017 12:( | 0202104 | 0322 | 125C |
| THOMAS, JON W | | 242510 | Check Total: | 51.68 | 1/20/2017 12: | 0001052 | 0581 | |
| THOMAS, MIA | | 242511 | Check Total: | 36.66 | 1/20/2017 12: | 0002121 | 0581 | 337C |
| THOMPSON, BOBBY | | 242322 | Check Total: | 315.00 | 1/6/2017 12:( | 0005065 | 0349 | 071X |
| THOMPSON, JUDITH A | | 242512 | Check Total: | 19.50 | 1/20/2017 12: | 0001137 | 0581 | |
| THOMSON REUTERS | | 242323 | Check Total: | 150.00 | 1/6/2017 12:( | 0001029 | 0533 | |
| TOADVINE ENTERPRISES | | 242324 | Check Total: | 1,236.75 | 1/6/2017 12:( | 1651087 | 0695 | 087X |
| TOP DOG LLC | | 242049 | Check Total: | 4,953.11 | 12/14/2016 1: | 0051087 | 0720 | 087X |

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| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| TOP NOTCH LAWN AND L | | 242083 | Check Total: | 1,545.89 | 12/21/2016 1: | 0211088 | 0424 | 087X |
| TOSHIBA BUSINESS SOL | | 242050 | Check Total: | 451.23 | 12/14/2016 1: | 1681118 | 0610 | 9168 |
| TOSHIBA FINANCIAL | | 242084 | Check Total: | 187.05 | 12/21/2016 1: | 0081118 | 0444 | 9008 |
| TOSHIBA FINANCIAL SE | | 242051 | Check Total: | 192.39 | 12/14/2016 1: | 1681118 | 0444 | 9168 |
| TRANE | | 242336 | Check Total: | 870.34 | 1/6/2017 12:( | 0251087 | 0694 | 087X |
| TRANE US INC | | 242085 | Check Total: | 32,171.00 | 12/21/2016 1: | 0003610 | 0450M | 8803 |
| TROXELL COMMUNICATIO | | 242325 | Check Total: | 1,569.92 | 1/6/2017 12:( | 0801118 | 0650 | 9080 |
| TRUCK PARTS AND SERV | | 242326 | Check Total: | 1,180.00 | 1/6/2017 12:( | 9011096 | 0697 | |
| TRULITE | | 242086 | Check Total: | 1,021.39 | 12/21/2016 1: | 0003603 | 0450M | 8836 |
| TUCKER, CAMERON V | | 242513 | Check Total: | 150.00 | 1/20/2017 12 | 0002118 | 0240 | 401B |
| TYLER MOUNTAIN WATER | | 242327 | Check Total: | 26.95 | 1/6/2017 12:( | 0771104 | 0616 | 125X |
| TYSON FOODS, INC. | | 242372 | Check Total: | 17,100.00 | 1/6/2017 12:( | 9735101 | 0630 | |
| UHL TRUCK SALES | | 242329 | Check Total: | 3,745.81 | 1/6/2017 12:( | 9011096 | 0435 | |
| UNITED PARCEL SERVIC | | 242052 | Check Total: | 10.32 | 12/14/2016 1: | 0001080 | 0538 | |
| UNITED PARCEL SERVIC | | 242087 | Check Total: | 23.32 | 12/21/2016 1: | 0001080 | 0538 | |
| UNITED PARCEL SERVIC | | 242115 | Check Total: | 39.10 | 1/4/2017 12:( | 0001080 | 0538 | |
| UNITED RENTALS | | 242330 | Check Total: | 4,340.45 | 1/6/2017 12:( | 0171087 | 0442 | 087X |
| UNITY SCHOOL BUS | | 242331 | Check Total: | 582.95 | 1/6/2017 12:( | 9011096 | 0669 | |
| US GAMES | | 242332 | Check Total: | 835.96 | 1/6/2017 12:( | 0771118 | 0694 | 9077 |
| US POSTAL SERVICE | | 242006 | Check Total: | 147.00 | 12/7/2016 12 | 1651118 | 0531 | 9165 |
| US POSTAL SERVICE | | 242053 | Check Total: | 3,000.00 | 12/14/2016 1: | 0751077 | 0531 | 9075 |
| US POSTAL SERVICE | | 242088 | Check Total: | 315.00 | 12/21/2016 1: | 0901077 | 0531 | 9090 |
| US TOY CO/CONSTRUCT | | 242328 | Check Total: | 570.27 | 1/6/2017 12:( | 0002006 | 0610 | 135C |
| VALOR LLC | | 242089 | Check Total: | 9,867.71 | 12/21/2016 1: | 0051987 | 0624 | |
| VALOR LLC | | 242116 | Check Total: | 10,715.75 | 1/4/2017 12:( | 1681987 | 0624 | |
| VALOR LLC | | 242333 | Check Total: | 1,481.04 | 1/6/2017 12:( | 9011096 | 0661 | |
| VERITIV | | 242334 | Check Total: | 4,151.60 | 1/6/2017 12:( | 9701219 | 0610 | |
| VINCENT LIGHTING SYS | | 242335 | Check Total: | 61.35 | 1/6/2017 12:( | 0001022 | 0610 | 099X |
| VINCENT, CYNTHIA S | | 242514 | Check Total: | 225.00 | 1/20/2017 12 | 0001121 | 0810 | |
| VINE GROVE ELEMENTAR | | 242054 | Check Total: | 50.00 | 12/14/2016 1: | 1651986 | 0679 | GREEN |
| VOGEL, MAGGIE M | | 242515 | Check Total: | 19.89 | 1/20/2017 12 | 0131077 | 0581 | 9013 |
| WALMART COMMUNITY | | 242007 | Check Total: | 1,801.02 | 12/7/2016 12 | 2101118 | 0610 | 9210 |
| WALMART COMMUNITY | | 242055 | Check Total: | 2,709.88 | 12/14/2016 1: | 0081104 | 0680 | 125X |
| WALMART COMMUNITY | | 242090 | Check Total: | 4,179.95 | 12/21/2016 1: | 0001124 | 0650 | 014X |
| WALMART COMMUNITY | | 242117 | Check Total: | 4,889.96 | 1/4/2017 12:( | 0141104 | 0680 | 012X |
| WASTE SERVICES | | 242303 | Check Total: | 1,459.27 | 1/6/2017 12:( | 9201087 | 0421 | 087X |
| WEAKLEY, STEPHANIE L | | 242516 | Check Total: | 12.48 | 1/20/2017 12 | 0001137 | 0581 | |
| WEEKS, KATLIN D | | 242517 | Check Total: | 4.68 | 1/20/2017 12 | 0001124 | 0581 | 014X |
| WEST HARDIN MIDDLE S | | 242008 | Check Total: | 50.00 | 12/7/2016 12 | 1681986 | 0679 | GREEN |
| WESTERN KENTUCKY UNI | | 242091 | Check Total: | 249.60 | 12/21/2016 1: | 0751118 | 0676 | 18DX |

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

| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| WHEELER, KITTY | | 242518 | Check Total: | 46.10 | 1/20/2017 12: | 0005065 | 0581 | 071X |
| WHITLOW, BROOKE V | | 242519 | Check Total: | 91.00 | 1/20/2017 12: | 0001013 | 0581 | 013X |
| WHITSELL, KELLY D | | 242520 | Check Total: | 23.40 | 1/20/2017 12: | 0002121 | 0581 | 337C |
| WILCOX, JENNIFER | | 242521 | Check Total: | 47.58 | 1/20/2017 12: | 0142053 | 0581 | 140C |
| WILLIS KLEIN | | 242056 | Check Total: | 130.01 | 12/14/2016 1: | 0751087 | 0695 | 087X |
| WILLIS KLEIN | | 242119 | Check Total: | 34.97 | 1/4/2017 12:( | 0751087 | 0695 | 087X |
| WILSON EQUIPMENT COM | | 242338 | Check Total: | 2,081.92 | 1/6/2017 12:( | 9201087 | 0433 | 087X |
| WILSON, DOUGLAS L | | 242522 | Check Total: | 127.89 | 1/20/2017 12: | 9011096 | 0697 | |
| WILTROUT, AMANDA | | 242523 | Check Total: | 56.16 | 1/20/2017 12: | 0002121 | 0581 | 337C |
| WINSUPPLY OF ELIZA | | 242009 | Check Total: | 1,576.19 | 12/7/2016 12: | 0301087 | 0695 | 087X |
| WINSUPPLY OF ELIZA | | 242057 | Check Total: | 393.83 | 12/14/2016 1: | 9851087 | 0695 | 087X |
| WINSUPPLY OF ELIZA | | 242092 | Check Total: | 938.72 | 12/21/2016 1: | 0771087 | 0695 | 087X |
| WINSUPPLY OF ELIZA | | 242120 | Check Total: | 195.33 | 1/4/2017 12:( | 9201087 | 0694 | 087X |
| WISE, CHRISTOPHER E | | 242524 | Check Total: | 39.78 | 1/20/2017 12: | 0902104 | 0581 | 125C |
| WOOD, AMY | | 242525 | Check Total: | 39.00 | 1/20/2017 12: | 0005203 | 0581 | 037X |
| WOOD, PATRICK M | | 242340 | Check Total: | 150.00 | 1/6/2017 12:( | 0005065 | 0349 | 071X |
| WOODLAND ELEMENTARY | | 242010 | Check Total: | 50.00 | 12/7/2016 12: | 0081986 | 0679 | GREEN |
| WOODLAND GALLERY LLC | | 242341 | Check Total: | 456.87 | 1/6/2017 12:( | 0771077 | 0610 | 9077 |
| WORKWELL | | 242342 | Check Total: | 3,214.00 | 1/6/2017 12:( | 0001029 | 0341 | 003X |
| WQXE-FM | | 242343 | Check Total: | 196.00 | 1/6/2017 12:( | 0011071 | 0541 | |
| WREN, PATRICIA S | | 242526 | Check Total: | 481.40 | 1/20/2017 12: | 1682053 | 0585 | 401B |
| WRIGHT, J.C. | | 242527 | Check Total: | 31.20 | 1/20/2017 12: | 1902830 | 0581 | 7190 |
| WRITE STEPS LLC | | 242344 | Check Total: | 693.00 | 1/6/2017 12:( | 0301118 | 0533 | 9030 |
| WT COX INFORMATION | | 242345 | Check Total: | 432.08 | 1/6/2017 12:( | 0751059 | 0642 | 9075 |
| WW WILLIAMS | | 242346 | Check Total: | 295.74 | 1/6/2017 12:( | 9011096 | 0663 | |
| WYATT, DEBORAH | | 242528 | Check Total: | 35.10 | 1/20/2017 12: | 1652053 | 0581 | 140C |
| XEROGRAPHIC BUSINESS | | 242011 | Check Total: | 26.00 | 12/7/2016 12: | 0801118 | 0444 | 9080 |
| XEROGRAPHIC BUSINESS | | 242012 | Check Total: | 781.77 | 12/7/2016 12: | 0771118 | 0444 | 9077 |
| XEROGRAPHIC BUSINESS | | 242058 | Check Total: | 122.92 | 12/14/2016 1: | 0251118 | 0610 | 9025 |
| XEROGRAPHIC BUSINESS | | 242059 | Check Total: | 160.00 | 12/14/2016 1: | 0801118 | 0444 | 9080 |
| XEROGRAPHIC BUSINESS | | 242093 | Check Total: | 44.83 | 12/21/2016 1: | 0252067 | 0432 | 365C |
| XEROX CORPORATION | | 242015 | Check Total: | 36,778.70 | 12/13/2016 1: | 0401118 | 0444 | 9040 |
| YATES & YATES, LLC | | 242094 | Check Total: | 381.15 | 12/21/2016 1: | 0141087 | 0349 | 087X |
| YORK, VICKI | | 242529 | Check Total: | 20.67 | 1/20/2017 12: | 0172001 | 0581 | 135C |
| ZIMMER, CHRISTIE | | 242347 | Check Total: | 80.00 | 1/6/2017 12:( | 0052826 | 0338 | 7005 |
| **Grand Total:** | | | | **2,614,794.94** | | | | |