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

| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| IPEVO INC | | 243363 | Check Total: | 65.55 | 3/6/2017 12:( | 0252067 | 0650 | 13DC |
| 360TRAINING.COM | | 243241 | Check Total: | 60.00 | 3/6/2017 12:( | 0752145 | 0646 | 348C |
| AAA TRAVEL AGENCY | | 243140 | Check Total: | 1,008.73 | 2/13/2017 12: | 0001013 | 0589 | 013X |
| ABBOTT, SHERRY | | 243566 | Check Total: | 44.48 | 3/17/2017 12: | 0001013 | 0581 | 013X |
| ABELL & ATHERTON EDU | | 243242 | Check Total: | 3,059.80 | 3/6/2017 12:( | 0002053 | 0322 | 401B |
| ACE SIGNS & GRAPHICS | | 243243 | Check Total: | 180.00 | 3/6/2017 12:( | 2101077 | 0549 | 9210 |
| ACT | | 243244 | Check Total: | 250.00 | 3/6/2017 12:( | 0001052 | 0349 | |
| ADAIR, CINDY | | 243567 | Check Total: | 172.80 | 3/17/2017 12: | 0002121 | 0581 | 337C |
| ADKINS, KIM | | 243568 | Check Total: | 117.60 | 3/17/2017 12: | 0002123 | 0581 | 337C |
| AED SUPERSTORE | | 243245 | Check Total: | 740.40 | 3/6/2017 12:( | 0752138 | 0692 | 348C |
| AIR SOURCE TECH | | 243246 | Check Total: | 4,460.00 | 3/6/2017 12:( | 9201087 | 0349 | 087X |
| AIRGAS USA LLC | | 243247 | Check Total: | 39.78 | 3/6/2017 12:( | 9011096 | 0623 | |
| AL BIRCH SIGNS | | 243248 | Check Total: | 455.00 | 3/6/2017 12:( | 1652888 | 0610 | 7165 |
| AL J SCHNEIDER CO | | 243341 | Check Total: | 1,649.82 | 3/6/2017 12:( | 1682053 | 0586 | 401B |
| ALLAN, DAVID | | 243569 | Check Total: | 182.56 | 3/17/2017 12: | 0002121 | 0581 | 337C |
| ALLEN, KIMBERLY A | | 243570 | Check Total: | 7.20 | 3/17/2017 12: | 0002121 | 0581 | 337C |
| ALLIANCE FOR COMMUNI | | 243534 | Check Total: | 20.00 | 3/6/2017 12:( | 0005065 | 0810 | 071X |
| ALLIANT INTEGRATORS, | | 243143 | Check Total: | 18,059.34 | 2/15/2017 12: | 0003610 | 0450M | 8803 |
| ALLIANT INTEGRATORS, | | 243250 | Check Total: | 12,016.36 | 3/6/2017 12:( | 1901087 | 0650 | 9190 |
| AMAZON.COM | | 243139 | Check Total: | 1,882.00 | 2/13/2017 12: | 0702567 | 0650 | 348C |
| AMERICAN BUS & ASSES | | 243251 | Check Total: | 1,521.67 | 3/6/2017 12:( | 9011096 | 0669 | |
| AMERIGAS - NEW HAVEN | | 243183 | Check Total: | 3,161.46 | 2/22/2017 12: | 9011096 | 0623 | |
| ANIXTER INC | | 243252 | Check Total: | 569.00 | 3/6/2017 12:( | 0001013 | 0650 | 013X |
| ANNIS, JESSICA | | 243571 | Check Total: | 308.33 | 3/17/2017 12: | 0002117 | 0581 | 310B |
| APOLLO OIL, LLC | | 243253 | Check Total: | 1,916.00 | 3/6/2017 12:( | 9011096 | 0661 | |
| APPERSON INC | | 243254 | Check Total: | 2,402.94 | 3/6/2017 12:( | 0901118 | 0650 | 075X |
| APPLE INC | | 243255 | Check Total: | 11,773.45 | 3/6/2017 12:( | 0005065 | 0650 | 071X |
| APPLIANCE PARTS OF R | | 243256 | Check Total: | 926.05 | 3/6/2017 12:( | 9201087 | 0694 | 087X |
| APPLIANCE PARTS OF R | | 243536 | Check Total: | 120.00 | 3/6/2017 12:( | 1905101 | 0694 | |
| ARNOLD, JENNIFER M | | 243572 | Check Total: | 63.12 | 3/17/2017 12: | 0902053 | 0581 | 401B |
| ASH, MITCHELL W | | 243573 | Check Total: | 156.80 | 3/17/2017 12: | 0002118 | 0581 | 311C |
| AWARDS CENTER | | 243257 | Check Total: | 2,163.00 | 3/6/2017 12:( | 0011098 | 0899 | |
| AXIOM SOLUTIONS | | 243258 | Check Total: | 408.00 | 3/6/2017 12:( | 0011099 | 0650 | |
| B&H PHOTO VIDEO | | 243259 | Check Total: | 181.15 | 3/6/2017 12:( | 0702182 | 0694 | 348C |
| BARNES & NOBLE INC | | 243260 | Check Total: | 2,586.57 | 3/6/2017 12:( | 0002797 | 0643 | 310CM |
| BARREN CO BUSINESS | | 243261 | Check Total: | 208.64 | 3/6/2017 12:( | 0252067 | 0610 | 365C |
| BAS-DELGADO, MARIA | | 243574 | Check Total: | 57.20 | 3/17/2017 12: | 0002121 | 0581 | 337C |
| BASHAM LUMBER COMPAN | | 243262 | Check Total: | 12.99 | 3/6/2017 12:( | 9201087 | 0697 | 087X |
| BAUER, CHRISTOPHER R | | 243575 | Check Total: | 58.20 | 3/17/2017 12: | 0011099 | 0589 | |
| BENNINGFIELD, ANNA D | | 243576 | Check Total: | 97.82 | 3/17/2017 12: | 1682053 | 0585 | 140C |

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

| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| BERRY, KELLY | | 243577 | Check Total: | 34.00 | 3/17/2017 12: | 0005065 | 0581 | 071X |
| BESCO | | 243144 | Check Total: | 6,253.00 | 2/15/2017 12: | 0003610 | 0450M | 8803 |
| BEVILL, BRITTANY A | | 243578 | Check Total: | 126.51 | 3/17/2017 12: | 0002121 | 0581 | 337C |
| BIRCH, CHRISTINE | | 243579 | Check Total: | 34.40 | 3/17/2017 12: | 0082053 | 0581 | 401B |
| BLAIR, MARK WES | | 243580 | Check Total: | 162.00 | 3/17/2017 12: | 0001137 | 0581 | |
| BLAKEY PRINTING CO | | 243263 | Check Total: | 406.70 | 3/6/2017 12:( | 0011075 | 0610 | |
| BLICK ART MATERIALS | | 243309 | Check Total: | 56.00 | 3/6/2017 12:( | 0131118 | 0610 | 9013 |
| BLUEGRASS EDUCATION | | 243264 | Check Total: | 652.39 | 3/6/2017 12:( | 0701940 | 0610 | 9070 |
| BLUEGRASS EDUCATION | | 243265 | Check Total: | 417.09 | 3/6/2017 12:( | 0771118 | 0610 | 9077 |
| BLUEGRASS MIDDLE SCH | | 243184 | Check Total: | 50.00 | 2/22/2017 12: | 0151986 | 0679 | GREEN |
| BLUEGRASS MIDDLE SCH | | 243209 | Check Total: | 50.00 | 3/1/2017 12:( | 0151986 | 0679 | GREEN |
| BODDY & SON'S TREE S | | 243266 | Check Total: | 350.00 | 3/6/2017 12:( | 9011088 | 0424 | 087X |
| BODNAR, JODIE | | 243581 | Check Total: | 117.20 | 3/17/2017 12: | 0801104 | 0581 | 125X |
| BOOKSTORE, THE | | 243267 | Check Total: | 117.42 | 3/6/2017 12:( | 0251918 | 0643 | 031X |
| BOONE'S DRY CLEANING | | 243268 | Check Total: | 560.25 | 3/6/2017 12:( | 0251118 | 0891 | 086X |
| BOONE, STEPHEN F | | 243582 | Check Total: | 136.00 | 3/17/2017 12: | 0001013 | 0581 | 013X |
| BOWEN, NARDA | | 243537 | Check Total: | 23.20 | 3/6/2017 12:( | 510 | 1611 | |
| BRANDENBURG TELEPHON | | 243210 | Check Total: | 109.41 | 3/1/2017 12:( | 0252067 | 0532 | 365C |
| BRAWNER, STACY L | | 243583 | Check Total: | 161.60 | 3/17/2017 12: | 0002053 | 0581 | 401B |
| BRAY, ANNA | | 243584 | Check Total: | 114.40 | 3/17/2017 12: | 0005065 | 0581 | 071X |
| BREAKOUT INC | | 243269 | Check Total: | 500.00 | 3/6/2017 12:( | 0171118 | 0643 | 053X |
| BREAKOUT INC | | 243270 | Check Total: | 750.00 | 3/6/2017 12:( | 0791077 | 0610 | 9079 |
| BRENCO DOCUMENT SHRE | | 243271 | Check Total: | 774.00 | 3/6/2017 12:( | 2101077 | 0349 | 9210 |
| BRITE WHOLESALE ELEC | | 243145 | Check Total: | 147.97 | 2/15/2017 12: | 0171087 | 0695 | 087X |
| BRITE WHOLESALE ELEC | | 243185 | Check Total: | 1,727.93 | 2/22/2017 12: | 1901087 | 0695 | 087X |
| BROWN, DULCE | | 243585 | Check Total: | 82.00 | 3/17/2017 12: | 0001137 | 0581 | |
| BROWN, HEATHER | | 243586 | Check Total: | 1.20 | 3/17/2017 12: | 0001137 | 0581 | |
| BROWN, LISA | | 243587 | Check Total: | 246.20 | 3/17/2017 12: | 0001137 | 0581 | |
| BSN SPORTS LLC | | 243272 | Check Total: | 568.76 | 3/6/2017 12:( | 1901118 | 0694 | 9190 |
| BUEHLER, MICHELLE L | | 243588 | Check Total: | 12.80 | 3/17/2017 12: | 0001137 | 0581 | |
| C & T DESIGN & EQUIP | | 243538 | Check Total: | 2,502.22 | 3/6/2017 12:( | 0405101 | 0694 | |
| CAMBROOKE FOODS INC | | 243539 | Check Total: | 258.84 | 3/6/2017 12:( | 9735101 | 0630 | |
| CANADA, CRYSTAL B | | 243589 | Check Total: | 113.72 | 3/17/2017 12: | 0402006 | 0581 | 135C |
| CANTRELL, ASHLEY M | | 243590 | Check Total: | 154.80 | 3/17/2017 12: | 0002121 | 0581 | 337C |
| CAPSTONE PRESS INC | | 243273 | Check Total: | 558.75 | 3/6/2017 12:( | 0202013 | 0650 | 162B |
| CAROLINA BIOLOGICAL | | 243274 | Check Total: | 649.96 | 3/6/2017 12:( | 0502118 | 0643 | 160B |
| CARTER, LORI | | 243591 | Check Total: | 214.80 | 3/17/2017 12: | 0002121 | 0581 | 337C |
| CATLETT, SUSAN | | 243592 | Check Total: | 96.40 | 3/17/2017 12: | 0901104 | 0581 | 125X |
| CCS PRESENTATION | | 243282 | Check Total: | 3,580.00 | 3/6/2017 12:( | 0001022 | 0694 | 099X |
| CDW GOVERNMENT INC | | 243275 | Check Total: | 8,815.30 | 3/6/2017 12:( | 0131118 | 0650 | 075X |

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

| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| CENTRAL HARDIN HIGH | | 243276 | Check Total: | 30.00 | 3/6/2017 12:( | 1902140 | 0338 | 348C |
| CENTRAL HARDIN HIGH | | 243540 | Check Total: | 129.94 | 3/6/2017 12:( | 1905101 | 0899 | |
| CENTRAL KY BEARING & | | 243277 | Check Total: | 265.17 | 3/6/2017 12:( | 9011096 | 0697 | |
| CHAMPION'S CHOICE | | 243278 | Check Total: | 170.00 | 3/6/2017 12:( | 0131118 | 0610 | 9013 |
| CHICK-FIL-A | | 243279 | Check Total: | 208.30 | 3/6/2017 12:( | 0301104 | 0616 | 125X |
| CHILD CARE COUNCIL O | | 243280 | Check Total: | 360.00 | 3/6/2017 12:( | 0005203 | 0810 | 037X |
| CHILDSWORK/CHILDS | | 243281 | Check Total: | 339.53 | 3/6/2017 12:( | 0201104 | 0647 | 125X |
| CHRISTIAN, SAHALE | | 243593 | Check Total: | 19.20 | 3/17/2017 12: | 0002121 | 0581 | 337C |
| CINTAS CORPORATION | | 243100 | Check Total: | 1,008.90 | 2/8/2017 12:( | 0251087 | 0426 | 087X |
| CINTAS CORPORATION | | 243136 | Check Total: | 2,339.38 | 2/8/2017 12:( | 0001022 | 0426 | 099X |
| CINTAS CORPORATION | | 243283 | Check Total: | 377.89 | 3/6/2017 12:( | 0002121 | 0692 | 337C |
| CINTAS CORPORATION | | 243284 | Check Total: | 4,296.29 | 3/6/2017 12:( | 0081087 | 0426 | 087X |
| CITY CAB | | 243285 | Check Total: | 100.00 | 3/6/2017 12:( | 0002118 | 0519 | 311C |
| CITY OF ELIZABETHTOW | | 243445 | Check Total: | 60.00 | 3/6/2017 12:( | 0771104 | 0441 | 125X |
| CITY OF VINE GROVE | | 243101 | Check Total: | 1,607.10 | 2/8/2017 12:( | 0751987 | 0411 | |
| CLARKE POWER SERVICE | | 243286 | Check Total: | 1,024.51 | 3/6/2017 12:( | 9011096 | 0669 | |
| CLASS C SOLUTIONS | | 243287 | Check Total: | 27.68 | 3/6/2017 12:( | 9011096 | 0669 | |
| CLEVELAND JOHNSON CA | | 243288 | Check Total: | 70.00 | 3/6/2017 12:( | 0751104 | 0349 | 125X |
| CLIFFORD, KIMBERLY | | 243289 | Check Total: | 25.00 | 3/6/2017 12:( | 0212001 | 0349 | 019C |
| COABE | | 243290 | Check Total: | 1,195.00 | 3/6/2017 12:( | 0252067 | 0338 | 13DC |
| COAKLEY, PATRICIA | | 243594 | Check Total: | 85.60 | 3/17/2017 12: | 9761119 | 0581 | 103X |
| COATES, KIMBERLY K | | 243595 | Check Total: | 32.00 | 3/17/2017 12: | 0051077 | 0581 | 9005 |
| COCA COLA BOTTLING C | | 243291 | Check Total: | 1,220.00 | 3/6/2017 12:( | 1902828 | 0694 | 7190 |
| COCA COLA BOTTLING C | | 243541 | Check Total: | 4,305.27 | 3/6/2017 12:( | 0775101 | 0630 | |
| COFFMAN, GINNY L | | 243596 | Check Total: | 136.00 | 3/17/2017 12: | 0051118 | 0581 | 9005 |
| COLEMAN, CYNTHIA | | 243597 | Check Total: | 52.20 | 3/17/2017 12: | 0002121 | 0581 | 337C |
| COLLEGE CAREER | | 243186 | Check Total: | 180.00 | 2/22/2017 12: | 0011099 | 0338 | |
| COLONIAL INTERIOR, I | | 243292 | Check Total: | 916.36 | 3/6/2017 12:( | 0771087 | 0695 | 087X |
| COMCAST COMMUNICATIO | | 243187 | Check Total: | 112.82 | 2/22/2017 12: | 0001013 | 0537 | 013X |
| COMCAST COMMUNICATIO | | 243211 | Check Total: | 15.90 | 3/1/2017 12:( | 1801198 | 0537 | 103X |
| COMMONWEALTH | | 243526 | Check Total: | 150.00 | 3/6/2017 12:( | 0001022 | 0541 | 099X |
| COMMONWEALTH BROADCA | | 243293 | Check Total: | 560.00 | 3/6/2017 12:( | 0011098 | 0541 | |
| CONRAD MUSIC SERVICE | | 243294 | Check Total: | 4,705.25 | 3/6/2017 12:( | 1901118 | 0433 | 9190 |
| CONSOLIDATED PAPER G | | 243295 | Check Total: | 4,588.28 | 3/6/2017 12:( | 9201087 | 0697 | 097X |
| COOGLE, LAUREN N | | 243598 | Check Total: | 12.96 | 3/17/2017 12: | 0001137 | 0581 | |
| COTE, CYNTHIA M | | 243599 | Check Total: | 24.80 | 3/17/2017 12: | 0001124 | 0581 | 014X |
| COUNTRY INN & SUITES | | 243296 | Check Total: | 332.64 | 3/6/2017 12:( | 0702154 | 0586 | 348C |
| CPS OFFICE PRODUCTS | | 243297 | Check Total: | 259.21 | 3/6/2017 12:( | 0051118 | 0650 | 9005 |
| CREATIVE INK | | 243298 | Check Total: | 400.00 | 3/6/2017 12:( | 0001022 | 0549 | 099X |
| CREATIVE-IMAGE TECHN | | 243299 | Check Total: | 6,255.16 | 3/6/2017 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 |
|---|---|---|---|---|---|---|---|---|
| CREEKSIDE ELEMENTARY | | 243300 | Check Total: | 150.00 | 3/6/2017 12:( | 1651118 | 0673 | 9165 |
| CROSS, QUORTESHA | | 243102 | Check Total: | 500.00 | 2/8/2017 12:( | 0007002 | 0676 | 744X |
| CUMMINGS, KRISTA S | | 243600 | Check Total: | 67.20 | 3/17/2017 12: | 0002121 | 0581 | 337C |
| CUMMINS CROSSPOINT | | 243301 | Check Total: | 455.50 | 3/6/2017 12:( | 9011096 | 0663 | |
| CURRICULUM ASSOCIATE | | 243302 | Check Total: | 2,909.50 | 3/6/2017 12:( | 0211001 | 0643 | 17PX |
| CURTISS, CRAIG E | | 243303 | Check Total: | 374.00 | 3/6/2017 12:( | 0751104 | 0322 | 125X |
| D-C ELEVATOR CO. INC | | 243304 | Check Total: | 1,286.00 | 3/6/2017 12:( | 1681087 | 0349 | 087X |
| DAHL, BARBARA | | 243601 | Check Total: | 85.60 | 3/17/2017 12: | 0002118 | 0581 | 311C |
| DALE, AARON | | 243602 | Check Total: | 54.00 | 3/17/2017 12: | 0202053 | 0581 | 401B |
| DALE, SAMANTHA R | | 243603 | Check Total: | 42.98 | 3/17/2017 12: | 1902830 | 0585 | 7190 |
| DAVENPORT, KELLY | | 243604 | Check Total: | 225.00 | 3/17/2017 12: | 0001121 | 0810 | |
| DAWN FOOD PRODUCTS I | | 243542 | Check Total: | 916.60 | 3/6/2017 12:( | 0005101 | 0630 | |
| DEAN FOODS | | 243305 | Check Total: | 13.78 | 3/6/2017 12:( | 0131030 | 0616 | 040X |
| DEAN FOODS | | 243543 | Check Total: | 61,763.99 | 3/6/2017 12:( | 2105101 | 0635 | |
| DECKER EQUIPMENT | | 243306 | Check Total: | 9,904.71 | 3/6/2017 12:( | 0131118 | 0695 | 075X |
| DELL MARKETING LP | | 243307 | Check Total: | 5,463.64 | 3/6/2017 12:( | 0752013 | 0650 | 162C |
| DEMCO | | 243308 | Check Total: | 258.39 | 3/6/2017 12:( | 0751059 | 0650 | 9075 |
| DETRE, NATALIE J | | 243605 | Check Total: | 19.20 | 3/17/2017 12: | 0001011 | 0581 | 130X |
| DEWEY, ROBERTIA | | 243606 | Check Total: | 97.78 | 3/17/2017 12: | 0002053 | 0585 | 140C |
| DIESEL INJECTION SER | | 243310 | Check Total: | 1,386.43 | 3/6/2017 12:( | 9011096 | 0663 | |
| DIXON, SHARON S | | 243311 | Check Total: | 154.61 | 3/6/2017 12:( | 0002842 | 0322 | 135C |
| DOMINO'S PIZZA #1450 | | 243312 | Check Total: | 72.15 | 3/6/2017 12:( | 0791118 | 0617 | 9079 |
| DON'S LUMBER & HARDW | | 243313 | Check Total: | 214.71 | 3/6/2017 12:( | 0901087 | 0697 | 087X |
| DOTY, SHELLY R | | 243607 | Check Total: | 19.20 | 3/17/2017 12: | 0001011 | 0581 | 130X |
| DOUG'S TOWING & RECO | | 243314 | Check Total: | 492.50 | 3/6/2017 12:( | 9011096 | 0435 | |
| DOVER, MELISSA | | 243608 | Check Total: | 106.80 | 3/17/2017 12: | 0002121 | 0581 | 337C |
| DREAMBOX LEARNING | | 243315 | Check Total: | 2,310.00 | 3/6/2017 12:( | 0002118 | 0533 | 310B |
| DUKE'S SPORTING GOOD | | 243316 | Check Total: | 97.50 | 3/6/2017 12:( | 0001013 | 0893 | 013X |
| DUNN, DONALD | | 243609 | Check Total: | 12.80 | 3/17/2017 12: | 0051088 | 0581 | 9005 |
| DUPLICATOR SALES AND | | 243103 | Check Total: | 12.98 | 2/8/2017 12:( | 9761198 | 0610 | 103X |
| DUPLICATOR SALES AND | | 243146 | Check Total: | 27.79 | 2/15/2017 12: | 0901077 | 0610 | 9090 |
| DUPLICATOR SALES AND | | 243188 | Check Total: | 146.31 | 2/22/2017 12: | 0141118 | 0610 | 9014 |
| DUPLICATOR SALES AND | | 243212 | Check Total: | 121.84 | 3/1/2017 12:( | 0901077 | 0610 | 9090 |
| DUVALL APPLIANCE PAR | | 243317 | Check Total: | 116.18 | 3/6/2017 12:( | 0131087 | 0694 | 087X |
| DYER, SUSAN | | 243610 | Check Total: | 60.06 | 3/17/2017 12: | 2102053 | 0581 | 140C |
| E'TOWN COMMUNITY & T | | 243318 | Check Total: | 1,425.00 | 3/6/2017 12:( | 0701940 | 0646 | 044X |
| E'TOWN ELECTRIC SERV | | 243319 | Check Total: | 30.70 | 3/6/2017 12:( | 0751087 | 0694 | 087X |
| E'TOWN ELECTRIC SERV | | 243544 | Check Total: | 138.54 | 3/6/2017 12:( | 0135101 | 0694 | |
| E'TOWN EXTERMINATING | | 243535 | Check Total: | 3,380.00 | 3/6/2017 12:( | 0251087 | 0425 | 087X |
| E'TOWN UTILITIES | | 243104 | Check Total: | 1,479.84 | 2/8/2017 12:( | 1751087 | 0621 | |

# HARDIN COUNTY BOARD OF EDUCATION
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| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| E'TOWN UTILITIES | | 243147 | Check Total: | 1,760.30 | 2/15/2017 12: | 0131987 | 0621 | |
| E'TOWN UTILITIES | | 243189 | Check Total: | 500.99 | 2/22/2017 12: | 0201987 | 0621 | |
| E'TOWN UTILITIES | | 243213 | Check Total: | 4,074.84 | 3/1/2017 12:( | 9731087 | 0621 | |
| E'TOWN WINAIR CO | | 243105 | Check Total: | 235.47 | 2/8/2017 12:( | 1901087 | 0694 | 087X |
| E'TOWN WINAIR CO | | 243190 | Check Total: | 135.17 | 2/22/2017 12: | 1901087 | 0694 | 087X |
| E'TOWN WINAIR CO | | 243545 | Check Total: | 151.56 | 3/6/2017 12:( | 0175101 | 0694 | |
| E'TOWN WINELECTRIC C | | 243106 | Check Total: | 279.66 | 2/8/2017 12:( | 0251087 | 0695 | 087X |
| E'TOWN WINELECTRIC C | | 243148 | Check Total: | 239.40 | 2/15/2017 12: | 9201087 | 0695 | 087X |
| E'TOWN WINELECTRIC C | | 243191 | Check Total: | 591.54 | 2/22/2017 12: | 1901088 | 0695 | 087X |
| E'TOWN WINELECTRIC C | | 243214 | Check Total: | 670.54 | 3/1/2017 12:( | 9201087 | 0695 | 087X |
| E'TOWN WINELECTRIC C | | 243546 | Check Total: | 75.60 | 3/6/2017 12:( | 9735101 | 0694 | |
| EAGLE PAPER INC | | 243321 | Check Total: | 5,124.10 | 3/6/2017 12:( | 0751087 | 0697 | 9075 |
| EARTHGRAINS BAKING | | 243547 | Check Total: | 7,966.61 | 3/6/2017 12:( | 2105101 | 0630 | |
| EAST HARDIN MIDDLE S | | 243322 | Check Total: | 132.08 | 3/6/2017 12:( | 0052826 | 0616 | 7005 |
| EAST, MICHELLE | | 243611 | Check Total: | 24.40 | 3/17/2017 12: | 0001011 | 0581 | 130X |
| EASTER, ROY C | | 243323 | Check Total: | 749.43 | 3/6/2017 12:( | 0001029 | 0349 | |
| ECKART | | 243149 | Check Total: | 3,080.00 | 2/15/2017 12: | 0003610 | 0450M | 8803 |
| ECKEL, ALLISON R | | 243324 | Check Total: | 1,250.00 | 3/6/2017 12:( | 0001022 | 0349 | 099X |
| ECKEL, ALLISON R | | 243325 | Check Total: | 1,250.00 | 3/6/2017 12:( | 0001022 | 0349 | 099X |
| EDLIN, TERESA | | 243612 | Check Total: | 29.20 | 3/17/2017 12: | 0402104 | 0581 | 125C |
| EDTECH TEAM | | 243326 | Check Total: | 276.00 | 3/6/2017 12:( | 0771059 | 0610 | 9077 |
| EFFECTIVE SCHOOLS | | 243327 | Check Total: | 1,999.00 | 3/6/2017 12:( | 0011075 | 0533 | |
| ELECTRO-MECH SCORE | | 243328 | Check Total: | 481.00 | 3/6/2017 12:( | 0001013 | 0650 | 013X |
| ELLIOTT, LARRY D | | 243150 | Check Total: | 150.00 | 2/15/2017 12: | 0005203 | 0349 | 037X |
| ELLIOTT, LARRY D | | 243329 | Check Total: | 200.00 | 3/6/2017 12:( | 0772104 | 0322 | 125C |
| ELLIS-REEVES, JORDAN | | 243613 | Check Total: | 56.40 | 3/17/2017 12: | 0212006 | 0581 | 135C |
| EMBERTON, DENISE | | 243614 | Check Total: | 99.60 | 3/17/2017 12: | 0002121 | 0581 | 337C |
| EMERINE, ATHENA V | | 243615 | Check Total: | 200.00 | 3/17/2017 12: | 0001121 | 0810 | |
| ESGI | | 243330 | Check Total: | 2,944.00 | 3/6/2017 12:( | 0212118 | 0650 | 120C |
| EXTREME NETWORKS | | 243331 | Check Total: | 14,385.60 | 3/6/2017 12:( | 0002013 | 0650 | 162B |
| FARRELL, REGINA | | 243616 | Check Total: | 106.95 | 3/17/2017 12: | 0052053 | 0585 | 140C |
| FASTENAL COMPANY | | 243332 | Check Total: | 254.99 | 3/6/2017 12:( | 9201087 | 0694 | 087X |
| FEDERAL FIRE | | 243192 | Check Total: | 674.24 | 2/22/2017 12: | 0751087 | 0349 | 087X |
| FEDERAL FIRE | | 243215 | Check Total: | 2,263.80 | 3/1/2017 12:( | 0401087 | 0349 | 087X |
| FERGUSON ENTERPRISES | | 243216 | Check Total: | 67.87 | 3/1/2017 12:( | 9201087 | 0697 | 087X |
| FERGUSON ENTERPRISES | | 243333 | Check Total: | 245.78 | 3/6/2017 12:( | 1651087 | 0695 | 075X |
| FISHER AUTO PARTS | | 243334 | Check Total: | 1,377.31 | 3/6/2017 12:( | 0705760 | 0697 | |
| FLEETPRIDE INC | | 243335 | Check Total: | 6,972.43 | 3/6/2017 12:( | 9011096 | 0669 | |
| FLINN SCIENTIFIC INC | | 243336 | Check Total: | 735.40 | 3/6/2017 12:( | 0051118 | 0610 | 029X |
| FLOWERS FLOWERS | | 243151 | Check Total: | 62.00 | 2/15/2017 12: | 110 | 1990 | |

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

| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| FLOYD, LAURA | | 243617 | Check Total: | 89.98 | 3/17/2017 12: | 1682053 | 0581 | 140C |
| FOLLETT SCHOOL SOLUT | | 243337 | Check Total: | 3,141.96 | 3/6/2017 12:( | 0131059 | 0641 | 9013 |
| FOX BLOCKS | | 243152 | Check Total: | 7,711.20 | 2/15/2017 12: | 0003610 | 0450M | 8803 |
| FP MAILING SOLUTIONS | | 243217 | Check Total: | 126.00 | 3/1/2017 12:( | 0751077 | 0531 | 9075 |
| FRANKLIN COVEY | | 243338 | Check Total: | 394.28 | 3/6/2017 12:( | 0142053 | 0335 | 140C |
| FREE-STYLE ENTERTAIN | | 243107 | Check Total: | 300.00 | 2/8/2017 12:( | 0142104 | 0349 | 125C |
| FRENCH, REBECCA | | 243618 | Check Total: | 274.89 | 3/17/2017 12: | 0002117 | 0585 | 310B |
| FROEDGE, BRIAN | | 243619 | Check Total: | 120.00 | 3/17/2017 12: | 0752053 | 0338 | 140C |
| FRYSCKY INC | | 243339 | Check Total: | 350.00 | 3/6/2017 12:( | 0901104 | 0338 | 125X |
| FULL COMPASS SYSTEMS | | 243340 | Check Total: | 1,003.00 | 3/6/2017 12:( | 0401118 | 0650 | 9040 |
| G C BURKHEAD | | 243218 | Check Total: | 50.00 | 3/1/2017 12:( | 0201986 | 0679 | GREEN |
| GAGE, TIMOTHY A | | 243620 | Check Total: | 25.96 | 3/17/2017 12: | 1902830 | 0585 | 7190 |
| GARCIA, RUBEN L | | 243342 | Check Total: | 550.00 | 3/6/2017 12:( | 0051922 | 0449 | 007X |
| GARDNER, TRUDY | | 243621 | Check Total: | 60.00 | 3/17/2017 12: | 0011099 | 0581 | |
| GARNETT, CARRIE L | | 243622 | Check Total: | 260.20 | 3/17/2017 12: | 0002121 | 0581 | 337C |
| GARY, KAILIE | | 243343 | Check Total: | 399.20 | 3/6/2017 12:( | 0001918 | 0644 | 032X |
| GEM ENGINEERING INC | | 243153 | Check Total: | 3,227.25 | 2/15/2017 12: | 0003610 | 0349 | 8803 |
| GENERAL RUBBER & PLA | | 243344 | Check Total: | 205.05 | 3/6/2017 12:( | 1901087 | 0694 | 087X |
| GENERAL RUBBER & PLA | | 243548 | Check Total: | 54.72 | 3/6/2017 12:( | 9735101 | 0610 | |
| GILLISPIE, LINDA | | 243623 | Check Total: | 17.20 | 3/17/2017 12: | 0001011 | 0581 | 130X |
| GIST PIANO CENTER | | 243345 | Check Total: | 140.00 | 3/6/2017 12:( | 0001022 | 0349 | 099X |
| GLOBAL SUPPLY & FLOO | | 243346 | Check Total: | 547.00 | 3/6/2017 12:( | 9201087 | 0697 | 097X |
| GOFF, TRACEY | | 243624 | Check Total: | 84.40 | 3/17/2017 12: | 0002121 | 0581 | 337C |
| GOODMAN, TERRI L | | 243625 | Check Total: | 52.40 | 3/17/2017 12: | 1682104 | 0581 | 125C |
| GOPHER | | 243347 | Check Total: | 244.53 | 3/6/2017 12:( | 0901118 | 0694 | 9090 |
| GORDON FOOD SERVICE | | 243348 | Check Total: | 1,788.00 | 3/6/2017 12:( | 0705760 | 0617 | |
| GRANT THORNTON LLP | | 243108 | Check Total: | 500.00 | 2/8/2017 12:( | 0011080 | 0344 | |
| GREEN RIVER REGIONAL | | 243349 | Check Total: | 75.00 | 3/6/2017 12:( | 0082053 | 0338 | 401B |
| GREENWELL, AMY W | | 243626 | Check Total: | 17.60 | 3/17/2017 12: | 0001137 | 0581 | |
| GRIFFIN, STEPHANIE | | 243627 | Check Total: | 66.80 | 3/17/2017 12: | 0002121 | 0581 | 337C |
| GUGGISBERG, JENNIFER | | 243628 | Check Total: | 38.40 | 3/17/2017 12: | 0001037 | 0581 | |
| HAHN, RICHARD | | 243629 | Check Total: | 16.38 | 3/17/2017 12: | 1681118 | 0581 | 9168 |
| HALL, LESLIE | | 243630 | Check Total: | 50.80 | 3/17/2017 12: | 0752104 | 0581 | 125C |
| HARDIN CO CHAMBER OF | | 243350 | Check Total: | 230.00 | 3/6/2017 12:( | 0011099 | 0338 | |
| HARDIN CO SHERIFF | | 243154 | Check Total: | 15,601.22 | 2/15/2017 12: | 0011074 | 0311 | |
| HARDIN CO WATER #2 | | 243109 | Check Total: | 3,429.27 | 2/8/2017 12:( | 9011087 | 0411 | |
| HARDIN CO WATER #2 | | 243156 | Check Total: | 590.40 | 2/15/2017 12: | 0201987 | 0411 | |
| HARDIN CO WATER #2 | | 243193 | Check Total: | 6,037.89 | 2/22/2017 12: | 1901987 | 0411 | |
| HARDIN CO WATER DIST | | 243155 | Check Total: | 6,438.95 | 2/15/2017 12: | 0751987 | 0411 | |
| HARDIN CO WATER DIST | | 243219 | Check Total: | 4,454.10 | 3/1/2017 12:( | 9011087 | 0419 | |

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

| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| HARDIN CO. BRANCH NA | | 243351 | Check Total: | 20.00 | 3/6/2017 12:( | 0011075 | 0616 | |
| HARDIN, SARAH JANE | | 243631 | Check Total: | 178.69 | 3/17/2017 12 | 0002117 | 0589 | 310B |
| HARLEY, SAVANNAH N | | 243632 | Check Total: | 155.20 | 3/17/2017 12 | 0002121 | 0581 | 337C |
| HARP, REGINA M | | 243633 | Check Total: | 60.80 | 3/17/2017 12 | 0001013 | 0581 | 013X |
| HARSHAW TRANE | | 243519 | Check Total: | 2,415.14 | 3/6/2017 12:( | 1651087 | 0431 | 087X |
| HART WELDING ENTERPR | | 243549 | Check Total: | 240.00 | 3/6/2017 12:( | 9735101 | 0694 | |
| HCBE DIVISION OF CHI | | 243352 | Check Total: | 1,444.71 | 3/6/2017 12:( | 0791104 | 0616 | 125X |
| HEINEMANN | | 243353 | Check Total: | 56.00 | 3/6/2017 12:( | 0082053 | 0643 | 140C |
| HELM, HEATHER N | | 243634 | Check Total: | 106.50 | 3/17/2017 12 | 0181118 | 0581 | 9018 |
| HILL, CORINA | | 243635 | Check Total: | 103.13 | 3/17/2017 12 | 0002118 | 0581 | 311C |
| HODGE, RONNIE | | 243550 | Check Total: | 58.60 | 3/6/2017 12:( | 510 | 1611 | |
| HOGUE-MILLS, MELISSA | | 243636 | Check Total: | 39.00 | 3/17/2017 12 | 0001118 | 0581 | |
| HOHENSTEIN, SHANNON | | 243637 | Check Total: | 40.00 | 3/17/2017 12 | 0402053 | 0581 | 140C |
| HOLT-THOMAS, WENDY | | 243638 | Check Total: | 62.40 | 3/17/2017 12 | 0002121 | 0581 | 337C |
| HONEYBAKED HAM | | 243355 | Check Total: | 63.18 | 3/6/2017 12:( | 0005065 | 0617 | 071X |
| HOUGHTON MIFFLIN HAR | | 243356 | Check Total: | 57,807.06 | 3/6/2017 12:( | 0402826 | 0650 | 7040 |
| HUB CITY GLASS AND M | | 243357 | Check Total: | 284.75 | 3/6/2017 12:( | 1901087 | 0695 | 087X |
| HUB CITY PRINTING | | 243358 | Check Total: | 103.00 | 3/6/2017 12:( | 0771104 | 0610 | 125X |
| HURT, JAYLON | | 243359 | Check Total: | 205.00 | 3/6/2017 12:( | 0001918 | 0644 | 032X |
| HUTCHERSON, JENNIFER | | 243639 | Check Total: | 130.40 | 3/17/2017 12 | 0002121 | 0581 | 337C |
| IMI IRVING MATERIALS | | 243110 | Check Total: | 10,055.00 | 2/8/2017 12:( | 0003610 | 0450M | 8803 |
| INK AND TONER | | 243361 | Check Total: | 195.89 | 3/6/2017 12:( | 0181104 | 0650 | 125X |
| INLAND, INC | | 243362 | Check Total: | 28.68 | 3/6/2017 12:( | 9201087 | 0697 | 087X |
| IRVING MATERIALS, IN | | 243157 | Check Total: | 7,370.25 | 2/15/2017 12 | 0003610 | 0450M | 8803 |
| ISAAC TATUM CONSTRUC | | 243158 | Check Total: | 167,467.17 | 2/15/2017 12 | 0003610 | 0450M | 8803 |
| JACOBI SALES INC. | | 243364 | Check Total: | 233.06 | 3/6/2017 12:( | 0701088 | 0433 | 9070 |
| JAMES T ALTON | | 243365 | Check Total: | 96.00 | 3/6/2017 12:( | 0771104 | 0616 | 125X |
| JENKINS, SUMMER H | | 243640 | Check Total: | 115.39 | 3/17/2017 12 | 0002121 | 0585 | 337C |
| JENNI PAGE | | 243427 | Check Total: | 850.00 | 3/6/2017 12:( | 0752104 | 0322 | 125C |
| JEWELL, CHARLES D | | 243641 | Check Total: | 148.00 | 3/17/2017 12 | 0142053 | 0585 | 140C |
| JM SMUCKER LLC | | 243551 | Check Total: | 8,602.50 | 3/6/2017 12:( | 9735101 | 0630 | |
| JOHN CONTI COFFEE CO | | 243220 | Check Total: | 106.75 | 3/1/2017 12:( | 110 | 1990 | |
| JOHN HARDIN HIGH SCH | | 243221 | Check Total: | 50.00 | 3/1/2017 12:( | 0131986 | 0679 | GREEN |
| JOHN HARDIN HIGH SCH | | 243366 | Check Total: | 2,267.50 | 3/6/2017 12:( | 0131030 | 0810 | 040X |
| JOHN HARDIN HIGH SCH | | 243552 | Check Total: | 147.42 | 3/6/2017 12:( | 0135101 | 0899 | |
| JOHNSON, KASEY | | 243642 | Check Total: | 110.64 | 3/17/2017 12 | 0402006 | 0581 | 135C |
| JOHNSTONE SUPPLY | | 243367 | Check Total: | 24.99 | 3/6/2017 12:( | 1901087 | 0694 | 087X |
| JOSHUA'S FRIENDS | | 243378 | Check Total: | 135.00 | 3/6/2017 12:( | 0082104 | 0322 | 125C |
| JOSTENS | | 243369 | Check Total: | 72.49 | 3/6/2017 12:( | 0251118 | 0891 | 086X |
| JUNI, SANDRA J | | 243643 | Check Total: | 134.10 | 3/17/2017 12 | 0002053 | 0338 | 345B |

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

| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| JW ASSOCIATES | | 243553 | Check Total: | 12,942.00 | 3/6/2017 12:( | 0135101 | 0733 | |
| K & D FENCE INC | | 243222 | Check Total: | 43.40 | 3/1/2017 12:( | 0901088 | 0698 | 087X |
| KAGAN COOPERATIVE LE | | 243370 | Check Total: | 657.00 | 3/6/2017 12:( | 1652053 | 0338 | 140C |
| KAGAN PROFESSIONAL D | | 243371 | Check Total: | 4,799.00 | 3/6/2017 12:( | 0002053 | 0335 | 401B |
| KAGAN PUBLISHING INC | | 243372 | Check Total: | 2,668.70 | 3/6/2017 12:( | 0402053 | 0335 | 140C |
| KAGE | | 243373 | Check Total: | 1,095.00 | 3/6/2017 12:( | 0002053 | 0338 | 401B |
| KAPLAN EARLY LEARNIN | | 243374 | Check Total: | 673.56 | 3/6/2017 12:( | 0005203 | 0610 | 037X |
| KASA | | 243384 | Check Total: | 1,831.00 | 3/6/2017 12:( | 0802053 | 0338 | 401B |
| KELLEY, DIANE E | | 243644 | Check Total: | 106.00 | 3/17/2017 12: | 0252067 | 0585 | 16LC |
| KELLEY, MICHAEL | | 243645 | Check Total: | 136.40 | 3/17/2017 12: | 0001013 | 0581 | 013X |
| KEN API SUPPLY | | 243159 | Check Total: | 6,280.00 | 2/15/2017 12: | 0003610 | 0450M | 8803 |
| KENTUCKY SCIENCE CEN | | 243194 | Check Total: | 632.50 | 2/22/2017 12: | 0141118 | 0679 | 096X |
| KENWAY DISTRIBUTORS | | 243375 | Check Total: | 409.20 | 3/6/2017 12:( | 9201087 | 0697 | 097X |
| KERR OFFICE GROUP | | 243376 | Check Total: | 7,262.82 | 3/6/2017 12:( | 0301118 | 0650 | 075X |
| KEY OIL COMPANY | | 243377 | Check Total: | 85.74 | 3/6/2017 12:( | 9011096 | 0697 | |
| KISER, DARRA A | | 243646 | Check Total: | 205.20 | 3/17/2017 12: | 0002121 | 0581 | 337C |
| KNIGHT'S MECHANICAL | | 243223 | Check Total: | 1,298.50 | 3/1/2017 12:( | 9201087 | 0431 | 087X |
| KNOWLEDGE MATTERS IN | | 243380 | Check Total: | 1,395.00 | 3/6/2017 12:( | 1902944 | 0650 | 348C |
| KONICA MINOLTA BUSIN | | 243111 | Check Total: | 1,280.95 | 2/8/2017 12:( | 0171077 | 0444 | 9017 |
| KOPP, MARK | | 243647 | Check Total: | 113.20 | 3/17/2017 12: | 0001052 | 0581 | |
| KROGER | | 243381 | Check Total: | 460.56 | 3/6/2017 12:( | 0501104 | 0616 | 125X |
| KY ASSOC FOR ACADEMI | | 243382 | Check Total: | 18.45 | 3/6/2017 12:( | 0201118 | 0674 | 9020 |
| KY ASSOC SCHOOL COUN | | 243383 | Check Total: | 1,185.00 | 3/6/2017 12:( | 0901148 | 0647 | 9090 |
| KY AUTISM TRAINING | | 243385 | Check Total: | 65.00 | 3/6/2017 12:( | 0202104 | 0338 | 125C |
| KY CLASSIFIED | | 243164 | Check Total: | 1,278.38 | 2/15/2017 12: | 0011098 | 0542 | |
| KY HIGH SCHOOL JOURN | | 243224 | Check Total: | 24.00 | 3/1/2017 12:( | 0701940 | 0673 | 9070 |
| KY MUSIC EDUCATORS A | | 243379 | Check Total: | 255.00 | 3/6/2017 12:( | 1682053 | 0338 | 401B |
| KY SCHOOL BOARDS ASS | | 243386 | Check Total: | 1,167.44 | 3/6/2017 12:( | 0001121 | 0349 | 064X |
| KY SCHOOL COUNSELORS | | 243387 | Check Total: | 520.00 | 3/6/2017 12:( | 0002053 | 0338 | 401B |
| KY SCHOOL SERVICES | | 243388 | Check Total: | 1,933.01 | 3/6/2017 12:( | 0791118 | 0610 | 9079 |
| KY SCIENCE TEACHERS | | 243389 | Check Total: | 165.00 | 3/6/2017 12:( | 0081053 | 0338 | 9008 |
| KY STATE TREASURER | | 243225 | Check Total: | 190.00 | 3/1/2017 12:( | 9201087 | 0338 | 087X |
| KY TEACHER NETWORK | | 243391 | Check Total: | 100.00 | 3/6/2017 12:( | 0011099 | 0338 | |
| KYSTE | | 243390 | Check Total: | 808.00 | 3/6/2017 12:( | 1902944 | 0338 | 348C |
| LAKESHORE LEARNING M | | 243392 | Check Total: | 113,574.90 | 3/6/2017 12:( | 0211118 | 0610 | 9021 |
| LAKEWOOD ELEMENTARY | | 243112 | Check Total: | 50.00 | 2/8/2017 12:( | 0141986 | 0679 | GREEN |
| LAMB, LEISHA | | 243648 | Check Total: | 31.20 | 3/17/2017 12: | 0002121 | 0581 | 337C |
| LANCASTER, ELIZABETH | | 243649 | Check Total: | 101.60 | 3/17/2017 12: | 0002006 | 0581 | 343C |
| LANG COMPANY, THE | | 243393 | Check Total: | 352.80 | 3/6/2017 12:( | 9701219 | 0433 | |
| LANHAM, C BAUTE | | 243650 | Check Total: | 44.00 | 3/17/2017 12: | 0001013 | 0581 | 013X |

# HARDIN COUNTY BOARD OF EDUCATION
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| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| LARSEN, LUZ C | | 243651 | Check Total: | 31.20 | 3/17/2017 12: | 0001124 | 0581 | 014X |
| LEE BRICK & BLOCK | | 243160 | Check Total: | 4,685.00 | 2/15/2017 12: | 0003610 | 0450M | 8803 |
| LEE, KATHY | | 243652 | Check Total: | 126.16 | 3/17/2017 12: | 0002006 | 0581 | 343C |
| LEONARD BRUSH & CHEM | | 243394 | Check Total: | 2,531.51 | 3/6/2017 12:( | 0401087 | 0697 | 9040 |
| LEWIS, BRYAN C | | 243653 | Check Total: | 260.40 | 3/17/2017 12: | 0001029 | 0581 | |
| LEWIS, JENNIFER | | 243654 | Check Total: | 260.16 | 3/17/2017 12: | 0002117 | 0589 | 310B |
| LILLY, ANGELA BROWN | | 243655 | Check Total: | 68.00 | 3/17/2017 12: | 0002121 | 0581 | 337C |
| LINCOLN TRAIL ELEMEN | | 243113 | Check Total: | 50.00 | 2/8/2017 12:( | 0501986 | 0679 | GREEN |
| LITTLE CAESARS PIZZA | | 243396 | Check Total: | 290.00 | 3/6/2017 12:( | 0141104 | 0616 | 125X |
| LK TAPP AND SONS | | 243397 | Check Total: | 354.69 | 3/6/2017 12:( | 0901087 | 0697 | 087X |
| LOCKWOOD, RHONDA J | | 243656 | Check Total: | 23.60 | 3/17/2017 12: | 0002123 | 0581 | 337C |
| LORINDA JONES | | 243368 | Check Total: | 1,035.00 | 3/6/2017 12:( | 0002121 | 0322 | 337C |
| LOUISVILLE WRITING | | 243398 | Check Total: | 600.00 | 3/6/2017 12:( | 0082053 | 0338 | 401B |
| LOVE, LORI | | 243657 | Check Total: | 68.00 | 3/17/2017 12: | 0001013 | 0581 | 013X |
| LOWE'S CREDIT SERVIC | | 243399 | Check Total: | 2,676.99 | 3/6/2017 12:( | 0251088 | 0698 | 9025 |
| LUNDY, JEREMY | | 243658 | Check Total: | 92.00 | 3/17/2017 12: | 1652053 | 0589 | 140C |
| LYNN, PHYLLIS D | | 243659 | Check Total: | 10.00 | 3/17/2017 12: | 0252067 | 0581 | 365C |
| MARKERTEK VIDEO SUPP | | 243400 | Check Total: | 1,793.77 | 3/6/2017 12:( | 0005065 | 0650 | 071X |
| MAU, KAY | | 243660 | Check Total: | 108.00 | 3/17/2017 12: | 0001137 | 0581 | |
| MAXWELL, EMILY R | | 243661 | Check Total: | 62.00 | 3/17/2017 12: | 0002121 | 0581 | 337C |
| MAY, APRIL C | | 243662 | Check Total: | 30.00 | 3/17/2017 12: | 9011092 | 0345 | |
| MCALISTER'S DELI | | 243401 | Check Total: | 26.45 | 3/6/2017 12:( | 0011071 | 0616 | |
| MCCOY'S IMAGE STUDIO | | 243402 | Check Total: | 296.00 | 3/6/2017 12:( | 0011071 | 0349 | |
| MCCUNE, STACIE | | 243663 | Check Total: | 68.40 | 3/17/2017 12: | 0002121 | 0581 | 337C |
| MCKINNEY LOCKSMITH S | | 243403 | Check Total: | 848.18 | 3/6/2017 12:( | 0251087 | 0349 | 9025 |
| MCKINNEY LOCKSMITH S | | 243554 | Check Total: | 4.40 | 3/6/2017 12:( | 9735101 | 0349 | |
| MCM ELECTRONICS | | 243404 | Check Total: | 726.44 | 3/6/2017 12:( | 0001013 | 0651 | 053X |
| MELLOY, ASHLEY DAWN | | 243664 | Check Total: | 132.40 | 3/17/2017 12: | 0002121 | 0581 | 337C |
| MERCER CONSUMER | | 243405 | Check Total: | 82.46 | 3/6/2017 12:( | 0001121 | 0529 | |
| MEREDITH, LESLIE | | 243665 | Check Total: | 68.00 | 3/17/2017 12: | 1682053 | 0581 | 401B |
| MILLER, ALICE | | 243666 | Check Total: | 7.20 | 3/17/2017 12: | 0001137 | 0581 | |
| MILLS SUPPLY CO INC | | 243114 | Check Total: | 3,948.15 | 2/8/2017 12:( | 0003610 | 0450M | 8803 |
| MINGS, TIMOTHY DALE | | 243667 | Check Total: | 33.60 | 3/17/2017 12: | 0005065 | 0581 | 071X |
| MINK TRUCKING COMPAN | | 243406 | Check Total: | 250.00 | 3/6/2017 12:( | 0251088 | 0698 | 087X |
| MODERN SUPPLY COMPAN | | 243161 | Check Total: | 1,554.18 | 2/15/2017 12: | 0702891 | 0694 | 348C |
| MODERN SUPPLY COMPAN | | 243407 | Check Total: | 507.46 | 3/6/2017 12:( | 0701940 | 0623 | 9070 |
| MODERN WELDING CO | | 243408 | Check Total: | 602.02 | 3/6/2017 12:( | 0705760 | 0697 | |
| MOORE, DOROTHY | | 243668 | Check Total: | 19.90 | 3/17/2017 12: | 0001137 | 0581 | |
| MORGAN, SABRINA B | | 243669 | Check Total: | 62.40 | 3/17/2017 12: | 0212053 | 0581 | 401B |
| MOTION PICTURE LICEN | | 243162 | Check Total: | 222.20 | 2/15/2017 12: | 0791104 | 0810 | 012X |

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| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| MURRAY STATE UNIVERS | | 243115 | Check Total: | 312.00 | 2/8/2017 12:( | 0751118 | 0676 | 18DX |
| MUSIC THEATRE INTERN | | 243409 | Check Total: | 9,155.00 | 3/6/2017 12:( | 0001022 | 0810 | 099X |
| MUZA, LAUREN A | | 243670 | Check Total: | 81.96 | 3/17/2017 12: | 0002121 | 0581 | 337C |
| MYERS, EVA L | | 243671 | Check Total: | 84.00 | 3/17/2017 12: | 0001087 | 0581 | |
| NAEIR | | 243410 | Check Total: | 25.00 | 3/6/2017 12:( | 0301077 | 0610 | 9030 |
| NAPA AUTO PARTS | | 243163 | Check Total: | 53.35 | 2/15/2017 12: | 9201087 | 0694 | 087X |
| NAPA AUTO PARTS | | 243411 | Check Total: | 216.43 | 3/6/2017 12:( | 9201087 | 0697 | 087X |
| NASCO | | 243412 | Check Total: | 34.57 | 3/6/2017 12:( | 0252826 | 0610 | 7025 |
| NATIONAL HEALTHCARE | | 243413 | Check Total: | 70.00 | 3/6/2017 12:( | 0701940 | 0646 | 044X |
| NATIONAL SCHOOL BOAR | | 243414 | Check Total: | 1,540.00 | 3/6/2017 12:( | 0011071 | 0338 | |
| NATIONAL SCHOOL FORM | | 243415 | Check Total: | 927.31 | 3/6/2017 12:( | 0212826 | 0610 | 7021 |
| NCS PEARSON INC | | 243435 | Check Total: | 451.00 | 3/6/2017 12:( | 0002121 | 0646 | 337C |
| NEAGLE, JASON S | | 243672 | Check Total: | 115.20 | 3/17/2017 12: | 0702154 | 0581 | 348C |
| NEFF COMPANY | | 243416 | Check Total: | 533.00 | 3/6/2017 12:( | 0751077 | 0610 | 9075 |
| NEOFUNDS BY NEOPOST | | 243116 | Check Total: | 194.97 | 2/8/2017 12:( | 0081118 | 0531 | 9008 |
| NEW HIGHLAND ELEMENT | | 243417 | Check Total: | 450.00 | 3/6/2017 12:( | 0402104 | 0322 | 125C |
| NEW READERS PRESS | | 243418 | Check Total: | 1,813.90 | 3/6/2017 12:( | 0252520 | 0642 | 365C |
| NEWMAN, SHEILA | | 243673 | Check Total: | 6.40 | 3/17/2017 12: | 0001137 | 0581 | |
| NEWS ENTERPRISE | | 243117 | Check Total: | 109.58 | 2/8/2017 12:( | 0011080 | 0542 | |
| NEWS ENTERPRISE | | 243226 | Check Total: | 970.00 | 3/1/2017 12:( | 0011098 | 0541 | |
| NEWS ENTERPRISE | | 243419 | Check Total: | 560.00 | 3/6/2017 12:( | 0001022 | 0542 | 099X |
| NICHOLS, SARAH | | 243421 | Check Total: | 182.74 | 3/6/2017 12:( | 0001918 | 0644 | 032X |
| NORTH HARDIN HIGH SC | | 243227 | Check Total: | 50.00 | 3/1/2017 12:( | 0751986 | 0679 | GREEN |
| NORTH HARDIN HIGH SC | | 243555 | Check Total: | 65.00 | 3/6/2017 12:( | 0755101 | 0899 | |
| NORTH MIDDLE SCHOOL | | 243228 | Check Total: | 50.00 | 3/1/2017 12:( | 0801986 | 0679 | GREEN |
| NORTH MIDDLE SCHOOL | | 243422 | Check Total: | 568.41 | 3/6/2017 12:( | 0801118 | 0616 | 9080 |
| NORTH PARK ELEMENTAR | | 243229 | Check Total: | 50.00 | 3/1/2017 12:( | 0211986 | 0679 | GREEN |
| NORTHERN SPEECH | | 243423 | Check Total: | 209.92 | 3/6/2017 12:( | 0181118 | 0643 | 9018 |
| NYARKO, BERNICE | | 243674 | Check Total: | 40.00 | 3/17/2017 12: | 0002121 | 0581 | 337C |
| OFFICE DEPOT | | 243424 | Check Total: | 4,783.74 | 3/6/2017 12:( | 0052118 | 0650 | 027B |
| OFFICEMAX INC | | 243425 | Check Total: | 56.12 | 3/6/2017 12:( | 0801118 | 0610 | 9080 |
| OTC BRANDS INC | | 243426 | Check Total: | 658.47 | 3/6/2017 12:( | 0002121 | 0610 | 337C |
| OVERSTREET, CASEY | | 243675 | Check Total: | 132.00 | 3/17/2017 12: | 9735101 | 0581 | |
| OVESEN, THERESA | | 243676 | Check Total: | 42.55 | 3/17/2017 12: | 0771104 | 0581 | 125X |
| PACKER, CHALIS | | 243677 | Check Total: | 68.00 | 3/17/2017 12: | 0402053 | 0581 | 140C |
| PANERA LLC | | 243428 | Check Total: | 126.45 | 3/6/2017 12:( | 0005065 | 0616 | 071X |
| PAPA JOHN'S PIZZA | | 243430 | Check Total: | 631.48 | 3/6/2017 12:( | 9791198 | 0616 | 103X |
| PAPA JOHN'S PIZZA #4 | | 243429 | Check Total: | 185.00 | 3/6/2017 12:( | 0201104 | 0617 | 125X |
| PARK SEED WHOLESALE | | 243431 | Check Total: | 335.00 | 3/6/2017 12:( | 0751118 | 0610 | 9075 |
| PARRETT, ANGEL M | | 243678 | Check Total: | 14.40 | 3/17/2017 12: | 0011080 | 0581 | |

# HARDIN COUNTY BOARD OF EDUCATION
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| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| PARRETT, DENISE | | 243679 | Check Total: | 100.00 | 3/17/2017 12: | 0001137 | 0581 | |
| PARTS NOW | | 243432 | Check Total: | 162.00 | 3/6/2017 12:( | 0001013 | 0650 | 013X |
| PCM | | 243433 | Check Total: | 514.85 | 3/6/2017 12:( | 0751059 | 0650 | 9075 |
| PEARSON EDUCATION IN | | 243434 | Check Total: | 8,051.31 | 3/6/2017 12:( | 0081118 | 0650 | 075X |
| PENNING, SUSAN G | | 243680 | Check Total: | 152.40 | 3/17/2017 12: | 0002121 | 0581 | 337C |
| PENNINGTON, TIMOTHY | | 243681 | Check Total: | 165.44 | 3/17/2017 12: | 1902830 | 0585 | 7190 |
| PERFECTION LEARNING | | 243436 | Check Total: | 12,302.40 | 3/6/2017 12:( | 0212118 | 0643 | 160C |
| PERMA BOUND BOOKS | | 243437 | Check Total: | 1,081.00 | 3/6/2017 12:( | 0901059 | 0641 | 9090 |
| PERSONAL COMPUTER SY | | 243438 | Check Total: | 15,378.00 | 3/6/2017 12:( | 1901118 | 0650 | 075X |
| PETROLEUM TRADERS CO | | 243439 | Check Total: | 108,611.03 | 3/6/2017 12:( | 9011096 | 0627 | |
| PICKERELL, JESSICA | | 243682 | Check Total: | 80.00 | 3/17/2017 12: | 1682053 | 0581 | 401B |
| PITNEY BOWES | | 243119 | Check Total: | 1,016.23 | 2/8/2017 12:( | 0771118 | 0531 | 9077 |
| PITNEY BOWES INC | | 243120 | Check Total: | 122.38 | 2/8/2017 12:( | 0771118 | 0531 | 9077 |
| PITNEY BOWES INC | | 243196 | Check Total: | 180.97 | 2/22/2017 12: | 0501118 | 0531 | 9050 |
| PLUMB RIGHT SERVICE | | 243118 | Check Total: | 554.40 | 2/8/2017 12:( | 1681087 | 0437 | 087X |
| PLUMBERS SUPPLY CO | | 243195 | Check Total: | 17.54 | 2/22/2017 12: | 9201087 | 0697 | 087X |
| POMEROY IT SOLUTIONS | | 243440 | Check Total: | 280,531.38 | 3/6/2017 12:( | 0171118 | 0650 | 075X |
| POSGUYS.COM | | 243556 | Check Total: | 38.00 | 3/6/2017 12:( | 9735101 | 0650 | |
| POWERS, JULIA A | | 243683 | Check Total: | 78.60 | 3/17/2017 12: | 0212006 | 0581 | 135C |
| PRE-BUCK LLC | | 243121 | Check Total: | 1,412.28 | 2/8/2017 12:( | 0003610 | 0450M | 8803 |
| PREMIER AGENDAS INC | | 243441 | Check Total: | 87.60 | 3/6/2017 12:( | 0771118 | 0610 | 9077 |
| PRESENTATION SOLUTIO | | 243442 | Check Total: | 531.02 | 3/6/2017 12:( | 0751059 | 0650 | 9075 |
| PRESSTEK INC | | 243443 | Check Total: | 2,271.06 | 3/6/2017 12:( | 0011080 | 0433 | |
| PRESTWICK HOUSE INC | | 243444 | Check Total: | 49.98 | 3/6/2017 12:( | 0051118 | 0643 | 9005 |
| PRO-ED INC | | 243446 | Check Total: | 184.80 | 3/6/2017 12:( | 0002006 | 0646 | 343C |
| PROSYS | | 243447 | Check Total: | 11,459.00 | 3/6/2017 12:( | 0002013 | 0650 | 162B |
| PSST INC | | 243165 | Check Total: | 1,375.00 | 2/15/2017 12: | 0001080 | 0610 | |
| PUNJACK, TERESA L | | 243684 | Check Total: | 12.00 | 3/17/2017 12: | 0001137 | 0581 | |
| PURCHASE POWER | | 243230 | Check Total: | 122.38 | 3/1/2017 12:( | 0701077 | 0531 | 9070 |
| QUALITY KITCHEN SERV | | 243557 | Check Total: | 3,988.85 | 3/6/2017 12:( | 0305101 | 0694 | |
| QUIKRETE COMPANIES | | 243122 | Check Total: | 2,534.00 | 2/8/2017 12:( | 0003610 | 0450M | 8803 |
| QUILL CORPORATION | | 243448 | Check Total: | 1,690.85 | 3/6/2017 12:( | 2101059 | 0610 | 9210 |
| RABEN TIRE COMPANY | | 243449 | Check Total: | 6,280.89 | 3/6/2017 12:( | 9011096 | 0662 | |
| RADCLIFF ELECTRIC SU | | 243123 | Check Total: | 744.27 | 2/8/2017 12:( | 0771087 | 0695 | 087X |
| RADCLIFF ELECTRIC SU | | 243166 | Check Total: | 388.98 | 2/15/2017 12: | 9201087 | 0695 | 087X |
| RADCLIFF ELECTRIC SU | | 243197 | Check Total: | 51.95 | 2/22/2017 12: | 9201087 | 0694 | 087X |
| RADCLIFF ELECTRIC SU | | 243231 | Check Total: | 292.59 | 3/1/2017 12:( | 0001022 | 0610 | 099X |
| RADCLIFF ELECTRIC SU | | 243558 | Check Total: | 30.24 | 3/6/2017 12:( | 0805101 | 0694 | |
| RADCLIFF ELEMENTARY | | 243450 | Check Total: | 100.00 | 3/6/2017 12:( | 0791118 | 0531 | 9079 |
| RADCLIFF TRUE VALUE | | 243451 | Check Total: | 62.32 | 3/6/2017 12:( | 0751087 | 0697 | 9075 |

# HARDIN COUNTY BOARD OF EDUCATION
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| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| RADCLIFF TRUE VALUE | | 243559 | Check Total: | 23.04 | 3/6/2017 12:( | 0805101 | 0694 | |
| RADFORD, MICHAEL | | 243685 | Check Total: | 61.60 | 3/17/2017 12: | 0002118 | 0581 | 311C |
| RANKIN, DOLORES | | 243686 | Check Total: | 9.60 | 3/17/2017 12: | 0001124 | 0581 | 014X |
| READING WAREHOUSE | | 243452 | Check Total: | 6,947.33 | 3/6/2017 12:( | 0701059 | 0641 | 053X |
| REALLY GOOD STUFF IN | | 243453 | Check Total: | 498.70 | 3/6/2017 12:( | 2101118 | 0650 | 9210 |
| RED RIVER WASTE SOLU | | 243454 | Check Total: | 9,542.25 | 3/6/2017 12:( | 0251087 | 0421 | 087X |
| REINHART FOOD | | 243560 | Check Total: | 1,224.99 | 3/6/2017 12:( | 2105101 | 0583 | |
| RELADYNE OIL DISTRIB | | 243455 | Check Total: | 322.29 | 3/6/2017 12:( | 9011096 | 0697 | |
| RENAISSANCE LEARNING | | 243456 | Check Total: | 4,753.00 | 3/6/2017 12:( | 1682167 | 0650 | 120CD |
| REXEL | | 243457 | Check Total: | 3,256.09 | 3/6/2017 12:( | 0771087 | 0695 | 087X |
| REYNOLDS, KATHERINE | | 243687 | Check Total: | 46.00 | 3/17/2017 12: | 0002006 | 0581 | 343C |
| RICH TYSON DIST | | 243458 | Check Total: | 560.62 | 3/6/2017 12:( | 9011096 | 0669 | |
| RINEYVILLE ELEMENTAR | | 243232 | Check Total: | 50.00 | 3/1/2017 12:( | 0901986 | 0679 | GREEN |
| RIVAR'S | | 243459 | Check Total: | 858.00 | 3/6/2017 12:( | 0751118 | 0893 | 9075 |
| ROB HOLLADAY INTERN | | 243167 | Check Total: | 875.00 | 2/15/2017 12: | 1901104 | 0322 | 125X |
| ROBERT BROOKE & ASSO | | 243460 | Check Total: | 198.37 | 3/6/2017 12:( | 0131087 | 0695 | 087X |
| ROBINSON, JANET | | 243688 | Check Total: | 33.20 | 3/17/2017 12: | 0182104 | 0581 | 125C |
| ROBOTICS ED | | 243461 | Check Total: | 1,580.00 | 3/6/2017 12:( | 0801118 | 0673 | 016X |
| ROOT, ELIZABETH | | 243689 | Check Total: | 93.00 | 3/17/2017 12: | 0752053 | 0585 | 140C |
| ROPPEL'S | | 243462 | Check Total: | 1,179.23 | 3/6/2017 12:( | 9011096 | 0663 | |
| ROSBACK COMPANY | | 243463 | Check Total: | 120.54 | 3/6/2017 12:( | 0011080 | 0610 | |
| ROXIE'S RESTAURANT | | 243464 | Check Total: | 637.00 | 3/6/2017 12:( | 0151077 | 0616 | 9015 |
| ROY, JENNIFER | | 243690 | Check Total: | 80.28 | 3/17/2017 12: | 0002121 | 0581 | 337C |
| RTIC | | 243142 | Check Total: | 109.85 | 2/13/2017 12: | 0011071 | 0899 | |
| RYAN, GINA | | 243691 | Check Total: | 150.15 | 3/17/2017 12: | 0005065 | 0581 | 071X |
| SAFEGUARD BUSINESS S | | 243168 | Check Total: | 157.82 | 2/15/2017 12: | 0131977 | 0610 | |
| SAM'S CLUB/SYNCHRONY | | 243465 | Check Total: | 2,430.12 | 3/6/2017 12:( | 0252067 | 0610 | 365C |
| SAMPLE, JOAN | | 243692 | Check Total: | 66.00 | 3/17/2017 12: | 0002121 | 0581 | 337C |
| SARVER, SARAH | | 243466 | Check Total: | 436.25 | 3/6/2017 12:( | 0001918 | 0644 | 032X |
| SCANTRON CORPORATION | | 243467 | Check Total: | 560.52 | 3/6/2017 12:( | 0751118 | 0610 | 9075 |
| SCHARDEIN MECHANICAL | | 243468 | Check Total: | 109.94 | 3/6/2017 12:( | 9201087 | 0694 | 087X |
| SCHOLASTIC BOOK CLUB | | 243469 | Check Total: | 40.00 | 3/6/2017 12:( | 0201118 | 0643 | 9020 |
| SCHOLASTIC BOOK FAIR | | 243198 | Check Total: | 3,525.93 | 2/22/2017 12: | 0172860 | 0641 | 7017 |
| SCHOLASTIC INC. | | 243470 | Check Total: | 651.38 | 3/6/2017 12:( | 0211001 | 0643 | 17PX |
| SCHOOL HEALTH CORPOR | | 243471 | Check Total: | 89.35 | 3/6/2017 12:( | 0001037 | 0692 | |
| SCHOOL LIFE | | 243360 | Check Total: | 270.45 | 3/6/2017 12:( | 0791118 | 0674 | 9079 |
| SCHOOL NURSE SUPPLY | | 243472 | Check Total: | 50.15 | 3/6/2017 12:( | 0501037 | 0692 | 034X |
| SCHOOL SPECIALTY | | 243138 | Check Total: | 23,082.80 | 2/13/2017 12: | 0002842 | 0650 | 135C |
| SCOTT FIRE AND | | 243233 | Check Total: | 295.51 | 3/1/2017 12:( | 9201087 | 0695 | 087X |
| SERVICE EXPRESS INC | | 243473 | Check Total: | 834.00 | 3/6/2017 12:( | 0001013 | 0650 | 013X |

| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| SETON INDENTIFICATIO | | 243474 | Check Total: | 201.60 | 3/6/2017 12:( | 0501088 | 0698 | 087X |
| SHEERAN, CARLENA | | 243693 | Check Total: | 486.06 | 3/17/2017 12 | 0002006 | 0581 | 343B |
| SHERMAN-CARTER-BARNH | | 243169 | Check Total: | 13,188.75 | 2/15/2017 12 | 0003610 | 0346 | 8803 |
| SHI INTERNATIONAL CO | | 243480 | Check Total: | 1,046.48 | 3/6/2017 12:( | 0001052 | 0650 | |
| SHIFFLER EQUIPMENT | | 243475 | Check Total: | 884.86 | 3/6/2017 12:( | 0751087 | 0697 | 9075 |
| SHOE CARNIVAL, INC | | 243561 | Check Total: | 232.98 | 3/6/2017 12:( | 9735101 | 0893 | |
| SIGNMAKERS INC | | 243170 | Check Total: | 345.86 | 2/15/2017 12 | 1901087 | 0349 | 9190 |
| SIGNMAKERS INC | | 243476 | Check Total: | 925.00 | 3/6/2017 12:( | 1901087 | 0349 | 9190 |
| SINGLETON, SANDRA J | | 243694 | Check Total: | 3.60 | 3/17/2017 12 | 0252067 | 0581 | 365C |
| SISKIN STEEL | | 243171 | Check Total: | 13,775.01 | 2/15/2017 12 | 0003610 | 0450M | 8803 |
| SIZEMORE, CAROL | | 243695 | Check Total: | 25.60 | 3/17/2017 12 | 0001124 | 0581 | 014X |
| SKAGGS, JOHN | | 243696 | Check Total: | 287.92 | 3/17/2017 12 | 9011096 | 0581 | |
| SKAGGS, MITZI | | 243697 | Check Total: | 193.95 | 3/17/2017 12 | 0252067 | 0581 | 365C |
| SKEETERS,BENNETT & W | | 243124 | Check Total: | 1,211.32 | 2/8/2017 12:( | 0011071 | 0343 | |
| SLAM DUNK SPORTS | | 243477 | Check Total: | 17,835.00 | 3/6/2017 12:( | 0131087 | 0739 | 075X |
| SMALLWOOD, MARTINE | | 243698 | Check Total: | 60.45 | 3/17/2017 12 | 9735101 | 0581 | |
| SMART SYSTEMS | | 243478 | Check Total: | 371.92 | 3/6/2017 12:( | 0705760 | 0694 | |
| SMART TEMPS LLC | | 243562 | Check Total: | 116.00 | 3/6/2017 12:( | 0405101 | 0421 | |
| SMITH, ANGELA M | | 243699 | Check Total: | 225.00 | 3/17/2017 12 | 0001121 | 0810 | |
| SMITH, KASEY | | 243700 | Check Total: | 93.20 | 3/17/2017 12 | 0002121 | 0581 | 337C |
| SMYRNA READY MIX | | 243125 | Check Total: | 3,328.00 | 2/8/2017 12:( | 0003610 | 0450M | 8803 |
| SMYRNA READY MIX | | 243172 | Check Total: | 4,245.00 | 2/15/2017 12 | 0003610 | 0450M | 8803 |
| SNAPPY TOMATO PIZZA | | 243479 | Check Total: | 77.10 | 3/6/2017 12:( | 0751104 | 0616 | 012X |
| SNYDER, AVIS L | | 243701 | Check Total: | 13.60 | 3/17/2017 12 | 0301104 | 0581 | 125X |
| SOUTHERN EARLY | | 243482 | Check Total: | 160.00 | 3/6/2017 12:( | 0002842 | 0338 | 135C |
| SOUTHERN ENVIRONMENT | | 243483 | Check Total: | 462.00 | 3/6/2017 12:( | 0181087 | 0433 | 087X |
| SOUTHWEST AIRLINE | | 243141 | Check Total: | 403.88 | 2/13/2017 12 | 0001053 | 0589 | 092X |
| SPANN, ELIZABETH | | 243702 | Check Total: | 204.00 | 3/17/2017 12 | 0001124 | 0581 | 014X |
| SPARKMAN, HYO | | 243484 | Check Total: | 25.00 | 3/6/2017 12:( | 0212001 | 0349 | 019C |
| SPRINGFIELD STAMP AN | | 243485 | Check Total: | 9.20 | 3/6/2017 12:( | 0002121 | 0610 | 337C |
| STAPLES ADVANTAGE | | 243486 | Check Total: | 10,610.59 | 3/6/2017 12:( | 0211059 | 0697 | 9021 |
| STAPLES ADVANTAGE | | 243563 | Check Total: | 756.37 | 3/6/2017 12:( | 9735101 | 0610 | |
| STATE FCCLA ADVISOR | | 243487 | Check Total: | 194.00 | 3/6/2017 12:( | 1902145 | 0338 | 348C |
| STITH, JENNIFER W | | 243703 | Check Total: | 76.00 | 3/17/2017 12 | 0051118 | 0581 | 9005 |
| STITH, JOHN E | | 243704 | Check Total: | 181.87 | 3/17/2017 12 | 0011080 | 0581 | |
| STROBEL EDUCATION | | 243488 | Check Total: | 967.00 | 3/6/2017 12:( | 0772053 | 0338 | 401B |
| STUDICA INC | | 243489 | Check Total: | 318.80 | 3/6/2017 12:( | 0131118 | 0650 | 9013 |
| SULLIVAN, JONATHAN C | | 243705 | Check Total: | 233.96 | 3/17/2017 12 | 0001013 | 0581 | 013X |
| SULLIVAN, TIFFANY B | | 243706 | Check Total: | 46.17 | 3/17/2017 12 | 1902830 | 0585 | 7190 |
| SUPER DUPER, INC. | | 243490 | Check Total: | 67.44 | 3/6/2017 12:( | 0201121 | 0610 | 9020 |

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| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| SWIFT ROOFING OF E'T | | 243127 | Check Total: | 27,062.00 | 2/8/2017 12:( | 0003603 | 0450 | 8916 |
| SWIFT ROOFING OF E'T | | 243491 | Check Total: | 396.62 | 3/6/2017 12:( | 0131087 | 0438 | 087X |
| SWIFT ROOFING OF E'T | | 243492 | Check Total: | 1,076.27 | 3/6/2017 12:( | 0141087 | 0438 | 087X |
| SYLVESTER, LAUREN C | | 243707 | Check Total: | 65.84 | 3/17/2017 12 | 0212006 | 0581 | 135C |
| TABB, LAFE | | 243708 | Check Total: | 196.00 | 3/17/2017 12 | 0011100 | 0581 | 013X |
| TEACHER SYNERGY LLC | | 243493 | Check Total: | 811.65 | 3/6/2017 12:( | 1681118 | 0643 | 9168 |
| TECH 24 | | 243564 | Check Total: | 2,458.20 | 3/6/2017 12:( | 0755101 | 0694 | |
| TECHEDU | | 243494 | Check Total: | 229.52 | 3/6/2017 12:( | 0201118 | 0694 | 053X |
| TENNANT SALES AND SE | | 243495 | Check Total: | 5,513.84 | 3/6/2017 12:( | 0251087 | 0433 | 087X |
| TERRELL, KATHERINE | | 243709 | Check Total: | 165.60 | 3/17/2017 12 | 0002121 | 0581 | 337C |
| THE HON COMPANY | | 243354 | Check Total: | 2,383.65 | 3/6/2017 12:( | 0001029 | 0695 | |
| THE LIBRARY STORE | | 243395 | Check Total: | 108.74 | 3/6/2017 12:( | 2102860 | 0610 | 7210 |
| THE NEXT STEP COUNSE | | 243420 | Check Total: | 50.00 | 3/6/2017 12:( | 0901104 | 0322 | 125X |
| THOMAS TECHNICAL SER | | 243496 | Check Total: | 622.00 | 3/6/2017 12:( | 0001037 | 0349 | |
| THOMAS, JON W | | 243710 | Check Total: | 79.20 | 3/17/2017 12 | 0001052 | 0581 | |
| THOMAS, MIA | | 243711 | Check Total: | 28.00 | 3/17/2017 12 | 0002121 | 0581 | 337C |
| THOMPSON, BOBBY | | 243497 | Check Total: | 810.00 | 3/6/2017 12:( | 0005065 | 0349 | 071X |
| THOMPSON, JUDITH A | | 243712 | Check Total: | 20.00 | 3/17/2017 12 | 0001137 | 0581 | |
| THOMSON REUTERS | | 243498 | Check Total: | 150.00 | 3/6/2017 12:( | 0001029 | 0533 | |
| TIMBERS, STACY | | 243713 | Check Total: | 14.28 | 3/17/2017 12 | 0001137 | 0581 | |
| TIME FOR KIDS | | 243499 | Check Total: | 144.20 | 3/6/2017 12:( | 0051118 | 0642 | 9005 |
| TIMOTHY RICKETTS TRA | | 243173 | Check Total: | 300.00 | 2/15/2017 12 | 9201087 | 0339 | 087X |
| TOSHIBA BUSINESS SOL | | 243174 | Check Total: | 544.49 | 2/15/2017 12 | 1681118 | 0610 | 9168 |
| TOSHIBA FINANCIAL | | 243199 | Check Total: | 932.36 | 2/22/2017 12 | 0752826 | 0444 | 7075 |
| TOSHIBA FINANCIAL SE | | 243200 | Check Total: | 192.39 | 2/22/2017 12 | 1681118 | 0444 | 9168 |
| TRANE | | 243518 | Check Total: | 1,789.20 | 3/6/2017 12:( | 0751087 | 0694 | 087X |
| TRANE US INC | | 243128 | Check Total: | 184,629.00 | 2/8/2017 12:( | 0003610 | 0450M | 8803 |
| TRANE US INC | | 243175 | Check Total: | 179,056.00 | 2/15/2017 12 | 0003610 | 0450M | 8803 |
| TRI-STATE MAILING SY | | 243500 | Check Total: | 434.00 | 3/6/2017 12:( | 0751118 | 0531 | 9075 |
| TRIAND INC | | 243501 | Check Total: | 396.00 | 3/6/2017 12:( | 0142118 | 0533 | 310C |
| TRIUMPH LEARNING LLC | | 243502 | Check Total: | 838.32 | 3/6/2017 12:( | 0142118 | 0643 | 310C |
| TROUTT, MELISSA A | | 243714 | Check Total: | 29.00 | 3/17/2017 12 | 0701077 | 0810 | 9070 |
| TROXELL COMMUNICATIO | | 243503 | Check Total: | 39,834.00 | 3/6/2017 12:( | 0201118 | 0695 | 075X |
| TRUCK PARTS AND SERV | | 243504 | Check Total: | 830.00 | 3/6/2017 12:( | 9011096 | 0669 | |
| TYLER MOUNTAIN WATER | | 243505 | Check Total: | 28.92 | 3/6/2017 12:( | 0771104 | 0616 | 125X |
| TYLER TECHNOLOGIES I | | 243129 | Check Total: | 1,189.80 | 2/8/2017 12:( | 9011096 | 0352 | |
| TYLER TECHNOLOGIES I | | 243201 | Check Total: | 10,909.49 | 2/22/2017 12 | 0001080 | 0533 | |
| TYLER TECHNOLOGIES I | | 243506 | Check Total: | 1,700.00 | 3/6/2017 12:( | 0011080 | 0338 | |
| UHL TRUCK SALES | | 243507 | Check Total: | 5,375.84 | 3/6/2017 12:( | 9011096 | 0669 | |
| ULINE | | 243508 | Check Total: | 50.26 | 3/6/2017 12:( | 0181088 | 0698 | 9018 |

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

| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| UNITED PARCEL SERVIC | | 243176 | Check Total: | 10.05 | 2/15/2017 12 | 0001080 | 0538 | |
| UNITED PARCEL SERVIC | | 243202 | Check Total: | 20.43 | 2/22/2017 12 | 0001080 | 0538 | |
| UNITED PARCEL SERVIC | | 243234 | Check Total: | 20.33 | 3/1/2017 12:( | 0001080 | 0538 | |
| UNITY SCHOOL BUS | | 243509 | Check Total: | 2,902.69 | 3/6/2017 12:( | 9011096 | 0669 | |
| US POSTAL SERVICE | | 243130 | Check Total: | 588.00 | 2/8/2017 12:( | 0141118 | 0531 | 9014 |
| US POSTAL SERVICE | | 243177 | Check Total: | 490.00 | 2/15/2017 12 | 0201118 | 0531 | 9020 |
| US POSTAL SERVICE | | 243203 | Check Total: | 4,000.00 | 2/22/2017 12 | 0751077 | 0531 | 9075 |
| VALOR LLC | | 243131 | Check Total: | 8,618.98 | 2/8/2017 12:( | 1681987 | 0624 | |
| VARSITY BRANDS | | 243510 | Check Total: | 1,360.00 | 3/6/2017 12:( | 0131077 | 0697 | 9013 |
| VERITIV | | 243511 | Check Total: | 6,754.60 | 3/6/2017 12:( | 9701219 | 0610 | |
| VERNIER SOFTWARE & T | | 243512 | Check Total: | 480.05 | 3/6/2017 12:( | 0052118 | 0697 | 027B |
| VEX ROBOTICS INC | | 243513 | Check Total: | 855.03 | 3/6/2017 12:( | 1681118 | 0694 | 9168 |
| VIDEO AIDED INSTRUCT | | 243514 | Check Total: | 49.90 | 3/6/2017 12:( | 0252067 | 0645 | 13DC |
| VINCENT LIGHTING SYS | | 243515 | Check Total: | 306.16 | 3/6/2017 12:( | 0001022 | 0610 | 099X |
| VINE & BRANCH | | 243516 | Check Total: | 1,050.00 | 3/6/2017 12:( | 1651087 | 0433 | 087X |
| VIRTUALSETS.COM INC | | 243517 | Check Total: | 12,699.99 | 3/6/2017 12:( | 0005065 | 0734 | 071X |
| VOGEL, MAGGIE M | | 243715 | Check Total: | 20.40 | 3/17/2017 12 | 0131077 | 0581 | 9013 |
| VOYAGER SOPRIS | | 243481 | Check Total: | 109.70 | 3/6/2017 12:( | 0141121 | 0643 | 9014 |
| VOYAGER SOPRIS LEARN | | 243126 | Check Total: | 40.15 | 2/8/2017 12:( | 0002121 | 0643 | 337C |
| WALKER MECHANICAL CO | | 243520 | Check Total: | 2,396.19 | 3/6/2017 12:( | 0051087 | 0431 | 087X |
| WALMART COMMUNITY | | 243132 | Check Total: | 1,125.11 | 2/8/2017 12:( | 2101031 | 0650 | 9210 |
| WALMART COMMUNITY | | 243178 | Check Total: | 5,399.96 | 2/15/2017 12 | 0131118 | 0610 | 9013 |
| WALMART COMMUNITY | | 243204 | Check Total: | 3,127.03 | 2/22/2017 12 | 0752121 | 0617 | 337C |
| WALMART COMMUNITY | | 243235 | Check Total: | 2,060.82 | 3/1/2017 12:( | 0011099 | 0610 | |
| WALTERS, BRIAN | | 243716 | Check Total: | 300.00 | 3/17/2017 12 | 1902053 | 0338 | 140C |
| WEAKLEY, STEPHANIE L | | 243717 | Check Total: | 38.40 | 3/17/2017 12 | 0001137 | 0581 | |
| WEST HARDIN MIDDLE S | | 243236 | Check Total: | 50.00 | 3/1/2017 12:( | 1681986 | 0679 | GREEN |
| WEST MUSIC | | 243521 | Check Total: | 1,002.81 | 3/6/2017 12:( | 0401118 | 0610 | 9040 |
| WHEELER, KITTY | | 243718 | Check Total: | 52.16 | 3/17/2017 12 | 0005065 | 0581 | 071X |
| WHITSELL, KELLY D | | 243719 | Check Total: | 20.40 | 3/17/2017 12 | 0002121 | 0581 | 337C |
| WILLIS KLEIN | | 243179 | Check Total: | 688.69 | 2/15/2017 12 | 0751087 | 0695 | 087X |
| WILLIS KLEIN | | 243205 | Check Total: | 273.42 | 2/22/2017 12 | 0751087 | 0695 | 087X |
| WILSON EQUIPMENT COM | | 243523 | Check Total: | 24.64 | 3/6/2017 12:( | 9201088 | 0694 | 087X |
| WINDFALL | | 243524 | Check Total: | 148.38 | 3/6/2017 12:( | 0172860 | 0641 | 7017 |
| WINGFIELD INN AND | | 243525 | Check Total: | 122.90 | 3/6/2017 12:( | 0001022 | 0349 | 099X |
| WINSUPPLY OF ELIZA | | 243133 | Check Total: | 791.56 | 2/8/2017 12:( | 0081087 | 0694 | 087X |
| WINSUPPLY OF ELIZA | | 243180 | Check Total: | 1,992.86 | 2/15/2017 12 | 1651087 | 0695 | 075X |
| WINSUPPLY OF ELIZA | | 243206 | Check Total: | 477.99 | 2/22/2017 12 | 0181087 | 0695 | 087X |
| WINSUPPLY OF ELIZA | | 243237 | Check Total: | 2,051.55 | 3/1/2017 12:( | 1651087 | 0695 | 087X |
| WINSUPPLY OF ELIZA | | 243565 | Check Total: | 101.82 | 3/6/2017 12:( | 0305101 | 0694 | |

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

| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| WISE, CHRISTOPHER E | | 243720 | Check Total: | 52.00 | 3/17/2017 12: | 0902104 | 0581 | 125C |
| WITHAM, BYRON L | | 243721 | Check Total: | 220.00 | 3/17/2017 12: | 0772053 | 0338 | 401B |
| WKU LIFELONG LEARN | | 243522 | Check Total: | 60.00 | 3/6/2017 12:( | 0152053 | 0338 | 140C |
| WLVK BIG CAT 105.5 | | 243527 | Check Total: | 1,116.00 | 3/6/2017 12:( | 0011098 | 0541 | |
| WOOD, PATRICK M | | 243528 | Check Total: | 125.00 | 3/6/2017 12:( | 0005065 | 0349 | 071X |
| WOODLAND ELEMENTARY | | 243238 | Check Total: | 50.00 | 3/1/2017 12:( | 0081986 | 0679 | GREEN |
| WOODLAND GALLERY LLC | | 243529 | Check Total: | 87.90 | 3/6/2017 12:( | 0011071 | 0349 | |
| WORKWELL | | 243530 | Check Total: | 2,546.00 | 3/6/2017 12:( | 9011092 | 0345 | |
| WORTHAM, EMILY K | | 243722 | Check Total: | 44.80 | 3/17/2017 12: | 0001137 | 0581 | |
| WQXE-FM | | 243531 | Check Total: | 1,387.00 | 3/6/2017 12:( | 0011098 | 0541 | |
| WRIGHT, J.C. | | 243723 | Check Total: | 20.80 | 3/17/2017 12: | 1902830 | 0581 | 7190 |
| WRIGHT, JOHN H | | 243724 | Check Total: | 78.44 | 3/17/2017 12: | 0011098 | 0581 | |
| WT COX INFORMATION | | 243532 | Check Total: | 160.31 | 3/6/2017 12:( | 2101059 | 0642 | 9210 |
| WULF FM 94.3 | | 243533 | Check Total: | 1,287.00 | 3/6/2017 12:( | 0011098 | 0541 | |
| XEROGRAPHIC BUSINESS | | 243134 | Check Total: | 993.28 | 2/8/2017 12:( | 0771118 | 0444 | 9077 |
| XEROGRAPHIC BUSINESS | | 243181 | Check Total: | 234.37 | 2/15/2017 12: | 0251118 | 0610 | 9025 |
| XEROGRAPHIC BUSINESS | | 243207 | Check Total: | 133.34 | 2/22/2017 12: | 0252067 | 0610 | 365C |
| XEROGRAPHIC BUSINESS | | 243239 | Check Total: | 26.00 | 3/1/2017 12:( | 0801118 | 0444 | 9080 |
| XEROX CORPORATION | | 243137 | Check Total: | 39,779.76 | 2/13/2017 12: | 0251118 | 0444 | 9025 |
| XTREME TRANSPORTATIO | | 243182 | Check Total: | 4,800.00 | 2/15/2017 12: | 1901025 | 0514 | 9190 |
| YATES & YATES, LLC | | 243135 | Check Total: | 2,405.70 | 2/8/2017 12:( | 0051087 | 0349 | 087X |
| YATES & YATES, LLC | | 243208 | Check Total: | 2,850.70 | 2/22/2017 12: | 0051087 | 0349 | 087X |
| YATES & YATES, LLC | | 243240 | Check Total: | 5,097.93 | 3/1/2017 12:( | 0751087 | 0349 | 087X |
| **Grand Total:** | | | | **2,038,606.68** | | | | |