8/6/2018

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
4IMPRINT INC		253877	Check Total:	887.29	8/6/2018 12:(	0402104	0610	125D
A-1 VACUUM SALES		253878	Check Total:	467.95	8/6/2018 12:(	9201087	0695	097X
ACCUCUT LLC		253879	Check Total:	1,649.60	8/6/2018 12:(	0001188	0694	
ACCURATE LABEL DESIG		253880	Check Total:	509.90	8/6/2018 12:(	0901118	0610	9090
ACDEMIC THERAPY		253881	Check Total:	1,160.50	8/6/2018 12:(	0002027	0643	310DN
ACE TRUE VALUE		253882	Check Total:	65.23	8/6/2018 12:(	0051087	0697	087X
ADDINGTON TRANSPORTA		253883	Check Total:	125.00	8/6/2018 12:(	0502888	0449	7050
ADKINS, KIM		254148	Check Total:	132.16	8/17/2018 12	0002123	0581	337D
ADMIN OFFICE OF THE		253816	Check Total:	5,000.00	7/25/2018 12	0011099	0349	
ADVANCE EDUCATION IN		253766	Check Total:	19,800.00	7/18/2018 12	1681918	0810	
ADVANCED KENTUCKY		253884	Check Total:	420.00	8/6/2018 12:(	0001052	0338	
AIRGAS USA LLC		253885	Check Total:	156.25	8/6/2018 12:(	9201087	0447	087X
ALLIANT INTEGRATORS,		253886	Check Total:	1,392.00	8/6/2018 12:(	0005203	0650	037X
ALLIN, EDWIN SIDNEY		254149	Check Total:	284.52	8/17/2018 12	0001118	0810	066X
ALVAH M. SQUIBB CO.		253887	Check Total:	81.47	8/6/2018 12:(	0001118	0610	066X
AMAZON.COM		253760	Check Total:	1,097.86	7/13/2018 12	0001013	0610	053X
AMERICAN BOOK COMPAN		253888	Check Total:	2,108.40	8/6/2018 12:(	0202118	0643	160D
AMERICAN BUS & ACCES		253889	Check Total:	19,969.60	8/6/2018 12:(	9011096	0669	
AMERICAN TIRE INC		253890	Check Total:	59,519.00	8/6/2018 12:(	9011096	0662	
AMERIGAS - NEW HAVEN		253891	Check Total:	253.81	8/6/2018 12:(	9011096	0623	
AMSTERDAM PRINTING &		253892	Check Total:	252.41	8/6/2018 12:(	0771118	0610	9077
ANGELTRAX BUS VIDEO		253893	Check Total:	24,486.12	8/6/2018 12:(	9011091	0650	COFT
ANIXTER INC		253894	Check Total:	1,200.00	8/6/2018 12:(	0001013	0650	013X
APEX LEARNING INC		253895	Check Total:	67,000.00	8/6/2018 12:(	0001118	0650	066X
APOLLO MECHANICAL,		254113	Check Total:	384.21	8/6/2018 12:(	0055101	0694	
APOLLO OIL		253896	Check Total:	1,777.45	8/6/2018 12:(	9011096	0661	
APPLE INC		253897	Check Total:	14,053.00	8/6/2018 12:(	0502118	0651	310D
APPLIANCE PARTS		253898	Check Total:	19.05	8/6/2018 12:(	9201087	0694	087X
APPLIANCE PARTS		253899	Check Total:	810.23	8/6/2018 12:(	1901087	0694	087X
APPLIANCE PARTS		254114	Check Total:	99.99	8/6/2018 12:(	0215101	0694	
ARAMARK UNIFORM SERV		253900	Check Total:	3,073.82	8/6/2018 12:(	0201087	0426	9020
ATCO INTERNATIONAL		253901	Check Total:	905.00	8/6/2018 12:(	0051087	0697	087X
AUTO-JET MUFFLER COR		253902	Check Total:	2,555.75	8/6/2018 12:(	9011096	0669	
BACHMAN COMMERCIAL S		253903	Check Total:	72,400.00	8/6/2018 12:(	9201087	0732	087X
BACK HOME INC		253904	Check Total:	255.68	8/6/2018 12:(	9201087	0616	087XC
BALFOUR		253905	Check Total:	14.11	8/6/2018 12:(	1901918	0891	
BALLARD, WANDA L		254150	Check Total:	73.10	8/17/2018 12	0011099	0581	
BANK OF NEW YORK		253767	Check Total:	825,522.07	7/18/2018 12	0004112	0832	
BARNES & NOBLE		253907	Check Total:	170.10	8/6/2018 12:(	0001918	0644	032X
BARNES & NOBLE INC		253906	Check Total:	2,550.42	8/6/2018 12:(	0172053	0643	140D

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BARREN CO BUSINESS		254115	Check Total:	1,500.75	8/6/2018 12:(	9735101	0610P	
BASHAM LUMBER COMPAN		253908	Check Total:	6.23	8/6/2018 12:(	0771087	0697	087X
BEST BUY BUSINESS AD		253909	Check Total:	177.40	8/6/2018 12:(	0701940	0650	9070
BEWLEY-BRANGERS, CAR		254151	Check Total:	27.88	8/17/2018 12:	1902104	0581	125E
BHS FOODSERVICE		254116	Check Total:	4,080.67	8/6/2018 12:(	9735101	0694	
BLAIR, MARK WES		254152	Check Total:	234.41	8/17/2018 12:	0251137	0581	
BLAKEY PRINTING CO		253910	Check Total:	1,086.80	8/6/2018 12:(	0001029	0559	
BLEACHERS AND		253768	Check Total:	84,004.00	7/18/2018 12:	0771087	0434	075X
BLICK ART MATERIALS		253933	Check Total:	478.08	8/6/2018 12:(	0141118	0610	9014
BLUEGRASS TANK & EQU		253911	Check Total:	75.00	8/6/2018 12:(	1901087	0695	087X
BONNIEVILLE STONE		253912	Check Total:	30.00	8/6/2018 12:(	1902888	0698	7190
BRAINPOP LLC		253913	Check Total:	25,688.06	8/6/2018 12:(	0001013	0533	013X
BRANDENBURG TELEPHON		253769	Check Total:	214.07	7/18/2018 12:	0211087	0532	9021
BRANDENBURG TELEPHON		253770	Check Total:	18,760.94	7/18/2018 12:	0001013	0533	013X
BRANDENBURG TELEPHON		253817	Check Total:	2,024.60	7/25/2018 12:	1901987	0532	
BRANDENBURG TELEPHON		253845	Check Total:	1,817.72	8/1/2018 12:(	0751987	0532	
BRAWNER, STACY L		254153	Check Total:	36.08	8/17/2018 12:	0001052	0581	
BRAY, ANNA		254154	Check Total:	90.92	8/17/2018 12:	0005065	0581	071X
BRENCO DOCUMENT SHRE		253914	Check Total:	303.00	8/6/2018 12:(	0171118	0349	9017
BRITE WHOLESALE ELEC		253771	Check Total:	45.08	7/18/2018 12:	1901087	0695	087X
BRITE WHOLESALE ELEC		253818	Check Total:	52.27	7/25/2018 12:	0171087	0695	087X
BSN SPORTS LLC		253915	Check Total:	2,400.87	8/6/2018 12:(	1902830	0893	7190
BUCHANAN, CRAIG		254155	Check Total:	50.79	8/17/2018 12:	0792104	0585	125E
CAPITAL PLAZA HOTEL		253758	Check Total:	105.27	7/13/2018 12:	9011091	0586	
CARPENTER TECHNICAL		253917	Check Total:	2,000.00	8/6/2018 12:(	0702146	0694	348D
CDW GOVERNMENT INC		253918	Check Total:	21,560.39	8/6/2018 12:(	0002013	0651	162D
CED		254117	Check Total:	61.04	8/6/2018 12:(	9735101	0694	
CENTRAL KENTUCKY ED		253919	Check Total:	375.00	8/6/2018 12:(	0002121	0338	337D
CENTRAL KY BEARING &		253920	Check Total:	670.20	8/6/2018 12:(	9011096	0697	
CENTRAL STATES BUS		253921	Check Total:	250.89	8/6/2018 12:(	9011096	0669	
CENTURY		253772	Check Total:	133.51	7/18/2018 12:	0001087	0532	
CHANNING BETE CO		253922	Check Total:	956.57	8/6/2018 12:(	1682797	0610	310DM
CHEMTREAT INC		253923	Check Total:	1,566.85	8/6/2018 12:(	0051087	0694	087X
CHICK-FIL-A		253924	Check Total:	322.68	8/6/2018 12:(	0011075	0616	
CHILD CARE COUNCIL		253925	Check Total:	75.00	8/6/2018 12:(	0005203	0339	037X
CITY OF VINE GROVE		253846	Check Total:	122.97	8/1/2018 12:(	0751987	0411	
CLARKS CLEANERS		253926	Check Total:	1,530.00	8/6/2018 12:(	0701087	0429	9070
CLINT CHEMICAL & JAN		254118	Check Total:	26,153.25	8/6/2018 12:(	9735101	0694	
COMCAST COMMUNICATIO		253773	Check Total:	166.42	7/18/2018 12:	0001013	0537	013X
COMCAST COMMUNICATIO		253774	Check Total:	138.42	7/18/2018 12:	9011096	0537	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
COMMONWEALTH		254107	**Check Total:**	**75.00**	8/6/2018 12:(	0001022	0541	099X
CONSOLIDATED PAPER G		253928	**Check Total:**	**962.36**	8/6/2018 12:(	9201087	0697	097X
COUGHLAN COMPANIES		253916	**Check Total:**	**765.00**	8/6/2018 12:(	0501059	0650	9050
CPS OFFICE PRODUCTS		253929	**Check Total:**	**807.39**	8/6/2018 12:(	0001052	0650	
CREW, JOSEY H		254156	**Check Total:**	**670.19**	8/17/2018 12	9735101	0586	
CROP PRODUCTION		253775	**Check Total:**	**97.50**	7/18/2018 12	1901088	0698	9190
CROSS, CATHERINE		254157	**Check Total:**	**18.90**	8/17/2018 12	9201087	0531	087X
CROSSWINDS		254119	**Check Total:**	**1,000.00**	8/6/2018 12:(	9735101	0630	
CROWNE PLAZA LOUISVI		253930	**Check Total:**	**229.96**	8/6/2018 12:(	0202104	0586	125D
CRUM, RETA L		254158	**Check Total:**	**68.70**	8/17/2018 12	0182104	0585	125E
CURNEAL & HIGNITE IN		253776	**Check Total:**	**7,289.89**	7/18/2018 12	0011071	0523	
CURNEAL & HIGNITE IN		253848	**Check Total:**	**837,853.79**	8/1/2018 12:(	0011071	0526	
CURRICULUM ASSOCIATE		253931	**Check Total:**	**2,520.21**	8/6/2018 12:(	1652118	0643	310D
DAVIS, ELIZABETH M		254159	**Check Total:**	**84.42**	8/17/2018 12	9735101	0581	
DAXWELL DISTRIBUTION		254120	**Check Total:**	**4,830.50**	8/6/2018 12:(	9735101	0610P	
DEAN FOODS		254121	**Check Total:**	**344.32**	8/6/2018 12:(	0755101	0635	
DECKER EQUIPMENT		253932	**Check Total:**	**671.39**	8/6/2018 12:(	1681087	0697	9168
DIESEL INJECTION SER		253934	**Check Total:**	**1,818.96**	8/6/2018 12:(	9011096	0669	
DIGI		254122	**Check Total:**	**476.00**	8/6/2018 12:(	9735101	0694	
DINE COMPANY		254123	**Check Total:**	**2,467.53**	8/6/2018 12:(	9735101	0694	
DON'S LUMBER & HARDW		253935	**Check Total:**	**292.06**	8/6/2018 12:(	0001013	0697	013X
DON'S LUMBER & HARDW		254124	**Check Total:**	**14.91**	8/6/2018 12:(	9735101	0694	
DUKE'S SPORTING GOOD		253937	**Check Total:**	**677.00**	8/6/2018 12:(	0792104	0610	019D
DUKE'S SPORTING GOOD		254125	**Check Total:**	**6,721.95**	8/6/2018 12:(	9735101	0893	
DUNAWAY, DAVID L		254160	**Check Total:**	**102.37**	8/17/2018 12	9011091	0585	
DUPLICATOR SALES AND		253777	**Check Total:**	**73.10**	7/18/2018 12	0141118	0610	9014
DUPLICATOR SALES AND		253778	**Check Total:**	**10,672.50**	7/18/2018 12	0001118	0650	075X
DUPLICATOR SALES AND		253820	**Check Total:**	**10,677.50**	7/25/2018 12	0001118	0739	075X
DUPLICATOR SALES AND		253849	**Check Total:**	**786.08**	8/1/2018 12:(	0001118	0734	075X
E'TOWN DISTRIBUTING		253938	**Check Total:**	**82.44**	8/6/2018 12:(	9011096	0669	
E'TOWN EXTERMINATING		253939	**Check Total:**	**3,440.00**	8/6/2018 12:(	0251087	0425	087X
E'TOWN LAUNDRY & CLE		253940	**Check Total:**	**999.00**	8/6/2018 12:(	0152104	0680	125D
E'TOWN PAINT & DECOR		253941	**Check Total:**	**438.84**	8/6/2018 12:(	0251087	0697	087X
E'TOWN SMALL ENGINE		253942	**Check Total:**	**176.36**	8/6/2018 12:(	0081088	0433	9008
E'TOWN UTILITIES		253779	**Check Total:**	**177.70**	7/18/2018 12	0501987	0621	
E'TOWN UTILITIES		253821	**Check Total:**	**6.66**	7/25/2018 12	0251987	0621	
E'TOWN UTILITIES		253850	**Check Total:**	**440.18**	8/1/2018 12:(	1901987	0621	
E'TOWN WINAIR CO		253780	**Check Total:**	**903.02**	7/18/2018 12	0051087	0694	087X
E'TOWN WINAIR CO		253822	**Check Total:**	**277.25**	7/25/2018 12	9201087	0694	087X
E'TOWN WINAIR CO		253851	**Check Total:**	**544.52**	8/1/2018 12:(	0701087	0697	087X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
E'TOWN WINAIR CO		254126	Check Total:	148.36	8/6/2018 12:(	1905101	0694	
E'TOWN WINELECTRIC C		253823	Check Total:	15.15	7/25/2018 12	9851087	0694	087X
E'TOWN WINELECTRIC C		253852	Check Total:	278.53	8/1/2018 12:(	0791087	0695	087X
EAGLE PAPER INC		253943	Check Total:	654.80	8/6/2018 12:(	0211087	0697	9021
ECKEL, ALLISON R		253781	Check Total:	1,000.00	7/18/2018 12	0001022	0349	099X
EDUCATORS PUBLISHING		253944	Check Total:	341.30	8/6/2018 12:(	0302118	0643	310D
ELITE HVAC SERVICES,		253945	Check Total:	1,097.49	8/6/2018 12:(	1681087	0431	087X
ERIC ARMIN INC		253946	Check Total:	3,529.54	8/6/2018 12:(	0302118	0610	310D
EXCEL AIR & OIL EQUI		253947	Check Total:	20.25	8/6/2018 12:(	9011096	0669	
EXPLORELEARNING		254007	Check Total:	8,403.33	8/6/2018 12:(	0792118	0533	310D
FASTENAL COMPANY		253948	Check Total:	2,328.11	8/6/2018 12:(	0251087	0697	087X
FASTENAL COMPANY		254127	Check Total:	93.47	8/6/2018 12:(	0215101	0694	
FEDERAL FIRE		253782	Check Total:	3,036.04	7/18/2018 12	0801087	0349	087X
FEDERAL FIRE		253824	Check Total:	2,453.92	7/25/2018 12	1681087	0349	087X
FEDERAL FIRE		253853	Check Total:	2,092.30	8/1/2018 12:(	0201087	0349	087X
FEDERAL FIRE		253949	Check Total:	580.00	8/6/2018 12:(	0211087	0349	087X
FERGUSON ENTERPRISES		253950	Check Total:	196.63	8/6/2018 12:(	9201087	0697	087X
FISHER AUTO PARTS		253951	Check Total:	823.44	8/6/2018 12:(	9011096	0697	
FLEETPRIDE INC		253952	Check Total:	509.00	8/6/2018 12:(	9011096	0669	
FLINN SCIENTIFIC INC		253953	Check Total:	2,050.20	8/6/2018 12:(	1901918	0694	031X
FLOORING SYSTEMS		253783	Check Total:	41,637.29	7/18/2018 12	0211087	0437	075X
FLOORING SYSTEMS		253854	Check Total:	35,316.53	8/1/2018 12:(	0251087	0434	075X
FOLLETT SCHOOL SOLUT		253954	Check Total:	12,012.01	8/6/2018 12:(	0211059	0641	9021
FOOD HANDLER		254128	Check Total:	3,850.00	8/6/2018 12:(	9735101	0352	
FORD, JENNIFER		254161	Check Total:	146.20	8/17/2018 12	0081053	0581	9008
FORREST T JONES & CO		253955	Check Total:	94.00	8/6/2018 12:(	0001121	0529	
FOUSER ENVIROMENTAL		253956	Check Total:	50.00	8/6/2018 12:(	0501087	0349	087X
FP MAILING SOLUTIONS		253825	Check Total:	126.00	7/25/2018 12	0131118	0531	9013
FRYSCKY INC		253957	Check Total:	40.00	8/6/2018 12:(	1681104	0810	012X
G.M. GLASS & MIRROR		253958	Check Total:	3,125.00	8/6/2018 12:(	0771087	0434	087X
GARNETT, CARRIE L		254162	Check Total:	43.00	8/17/2018 12	0002121	0581	337E
GENERAL RUBBER & PLA		253959	Check Total:	197.24	8/6/2018 12:(	0131087	0694	087X
GEORGE J HUST CO		253960	Check Total:	1,093.36	8/6/2018 12:(	9011096	0669	
GERALD PRINTING		253961	Check Total:	222.50	8/6/2018 12:(	0211118	0559	9021
GIBSON, DAYNA B		254163	Check Total:	73.10	8/17/2018 12	0051118	0581	9005
GO AIRPORT EXPRESS		253764	Check Total:	211.80	7/13/2018 12	0001065	0898	STLP
GODADDY.COM		253762	Check Total:	699.98	7/13/2018 12	0001013	0650	013X
GOODMAN, TERRI L		254164	Check Total:	43.00	8/17/2018 12	1682104	0581	125E
GOVCONNECTION INC		253962	Check Total:	398.56	8/6/2018 12:(	0001022	0610	099X
GREEN RIVER REGIONAL		253964	Check Total:	910.00	8/6/2018 12:(	0142053	0338	310D

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HAHN, TAMMY L		254165	Check Total:	24.00	8/17/2018 12	0011080	0610	084X
HALL ENVIRONMENTAL		253965	Check Total:	17,500.00	8/6/2018 12:(	9201087	0349	087X
HALL'S SUPPLY & TOOL		253966	Check Total:	58.52	8/6/2018 12:(	0251087	0697	087X
HALL, LESLIE		254166	Check Total:	62.17	8/17/2018 12	0752104	0585	125E
HARDIN CO CHAMBER OF		253967	Check Total:	335.00	8/6/2018 12:(	0011075	0810	
HARDIN CO CLERK		253784	Check Total:	30.00	7/18/2018 12	9011097	0810	
HARDIN CO CLERK		253855	Check Total:	15.00	8/1/2018 12:(	9011097	0810	
HARDIN CO SHERIFF		253785	Check Total:	58,000.00	7/18/2018 12	0252089	0347	168D
HARDIN CO WATER #2		253786	Check Total:	775.62	7/18/2018 12	0701987	0411	
HARDIN CO WATER #2		253827	Check Total:	9,631.69	7/25/2018 12	1681987	0411	
HARDIN CO WATER DIST		253826	Check Total:	8,579.21	7/25/2018 12	0131987	0419	
HARDIN CO WATER DIST		253856	Check Total:	2,810.10	8/1/2018 12:(	0211987	0419	
HARDIN, SHAMEKA A		254167	Check Total:	64.01	8/17/2018 12	0082104	0585	125E
HARP, REGINA M		254168	Check Total:	18.06	8/17/2018 12	0001013	0581	013X
HARSHAW TRANE		254104	Check Total:	4,101.00	8/6/2018 12:(	0051087	0431	087X
HAWTHORNE EDUCATIONA		253968	Check Total:	560.00	8/6/2018 12:(	0171118	0643	9017
HCBE DIVISION OF CHI		253969	Check Total:	700.41	8/6/2018 12:(	0002118	0617	120D
HELM CONSTRUCTION		253787	Check Total:	3,178.14	7/18/2018 12	0081087	0434	087X
HERITAGE PETROLEUM		253970	Check Total:	727.50	8/6/2018 12:(	9011096	0661	
HILL, CORINA		254169	Check Total:	113.95	8/17/2018 12	0002118	0581	311D
HILLSHIRE BRANDS CO		254129	Check Total:	13,067.40	8/6/2018 12:(	9735101	0630	
HILLYARD - KENTUCKY		253971	Check Total:	14,128.61	8/6/2018 12:(	0131087	0697	9013
HM RECEIVABLES CO LL		253973	Check Total:	2,064.00	8/6/2018 12:(	0302118	0643	310D
HOLIDAY INN EXPRESS		253763	Check Total:	4,113.76	7/13/2018 12	0001065	0895	STLP
HORIZON SOFTWARE INT		254130	Check Total:	820.00	8/6/2018 12:(	9735101	0352	
HOUGHTON MIFFLIN HAR		253974	Check Total:	30,064.99	8/6/2018 12:(	0141118	0644	9014
HOWELL, AARON K		254170	Check Total:	57.92	8/17/2018 12	1902053	0585	310D
HP		253975	Check Total:	2,383.63	8/6/2018 12:(	0001013	0432	013X
HPS		254131	Check Total:	3,150.00	8/6/2018 12:(	9735101	0810	
HUBERT COMPANY		254132	Check Total:	3,558.18	8/6/2018 12:(	9735101	0694	
ID WHOLESALER		253976	Check Total:	164.34	8/6/2018 12:(	0701940	0610	9070
IMAGING OFFICE SYSTE		253788	Check Total:	2,750.00	7/18/2018 12	0011099	0650	
IMAGING OFFICE SYSTE		253978	Check Total:	2,000.00	8/6/2018 12:(	0001029	0650	
IMPACT APPLICATIONS		253857	Check Total:	2,625.00	8/1/2018 12:(	0751925	0533	
INK AND TONER		253979	Check Total:	159.48	8/6/2018 12:(	0701940	0650	9070
ISAACS, TIMOTHY A		254171	Check Total:	367.60	8/17/2018 12	1902053	0585	310D
IXL LEARNING		254047	Check Total:	2,835.00	8/6/2018 12:(	1901918	0533	031X
J & N ELECTRONICS		253858	Check Total:	1,749.75	8/1/2018 12:(	0003610	0650	8803
JACKSON KELLY PLLC		253859	Check Total:	262.50	8/1/2018 12:(	0011071	0343	
JAGGERS, TESSA T		254172	Check Total:	56.49	8/17/2018 12	1902053	0581	310D

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JM SMUCKER LLC		254133	Check Total:	8,612.50	8/6/2018 12:(	9735101	0630	
JOHN HARDIN HIGH SCH		253980	Check Total:	140.00	8/6/2018 12:(	0132145	0338	348D
JOHNSTONE SUPPLY		253981	Check Total:	9.44	8/6/2018 12:(	9201087	0697	087X
JRA ARCHITECTS		253860	Check Total:	297,065.40	8/1/2018 12:(	0003610	0346T	8957
JTM PROVISIONS COMPA		254134	Check Total:	16,892.40	8/6/2018 12:(	9735101	0630	
JW PEPPER & SON INC		253982	Check Total:	621.99	8/6/2018 12:(	0751918	0643	031X
KAHLDEN, CHARISSA		254173	Check Total:	81.00	8/17/2018 12	0142104	0585	125E
KAPLAN EARLY LEARNIN		253983	Check Total:	36.95	8/6/2018 12:(	0005203	0610	037X
KASA		253995	Check Total:	2,094.00	8/6/2018 12:(	0051053	0338	9005
KELLEY, MICHAEL		254174	Check Total:	82.61	8/17/2018 12	0001013	0581	013X
KELVIN LP		253984	Check Total:	253.90	8/6/2018 12:(	0772118	0610	120D
KENNEDY, DAWN M		254175	Check Total:	7.38	8/17/2018 12	0002118	0581	311D
KENT AUTOMOTIVE		253985	Check Total:	509.91	8/6/2018 12:(	9011096	0697	
KENWAY DISTRIBUTORS		253986	Check Total:	2,488.59	8/6/2018 12:(	0701087	0697	9070
KERR OFFICE GROUP		253987	Check Total:	7,539.38	8/6/2018 12:(	0201077	0650	9020
KET		253988	Check Total:	100.00	8/6/2018 12:(	1902053	0338	140D
KEY OIL		253989	Check Total:	14,407.95	8/6/2018 12:(	9011097	0626	
KHSCA		253997	Check Total:	510.00	8/6/2018 12:(	1681118	0810	9168
KIDS CLOTHES		253990	Check Total:	233.46	8/6/2018 12:(	0082104	0680	125D
KINDER, AMY M		253828	Check Total:	1,100.00	7/25/2018 12	0051922	0449	007X
KONA-ICE ETOWN		253991	Check Total:	253.50	8/6/2018 12:(	0001118	0616	066X
KONICA MINOLTA BUSIN		253789	Check Total:	1,723.54	7/18/2018 12	0171077	0444	9017
KUTA SOFTWARE LLC		253992	Check Total:	549.00	8/6/2018 12:(	0131918	0650	031X
KY ASSOC FOR ACADEMI		253790	Check Total:	5,300.00	7/18/2018 12	0791118	0810	9079
KY ASSOC SCHOOL COUN		253791	Check Total:	420.00	7/18/2018 12	0081148	0810	9008
KY ASSOC SCHOOL COUN		253993	Check Total:	3,402.91	8/6/2018 12:(	0171148	0610	9017
KY ASSOC SCHOOL SUPE		253994	Check Total:	2,000.00	8/6/2018 12:(	0011075	0810	
KY CLASSIFIED		254026	Check Total:	149.95	8/6/2018 12:(	0005065	0642	071X
KY HIGH SCHOOL ATHLE		253996	Check Total:	2,000.00	8/6/2018 12:(	0131118	0810	9013
KY MUSIC EDUCATORS A		253829	Check Total:	250.00	7/25/2018 12	1901118	0338	9190
KY SCHOOL BOARDS ASS		253998	Check Total:	14,402.46	8/6/2018 12:(	0011071	0810	
KY SCHOOL BOARDS INS		253792	Check Total:	23,062.33	7/18/2018 12	10	7469	
KY SCHOOL SERVICES		253999	Check Total:	1,350.86	8/6/2018 12:(	0501118	0610	9050
KY STATE POLICE		253861	Check Total:	20,000.00	8/1/2018 12:(	0011099	0349	
KY STATE TREASURER		253830	Check Total:	48.00	7/25/2018 12	9011092	0810	
KY STATE TREASURER		253862	Check Total:	100.00	8/1/2018 12:(	9201087	0810	087X
KY STATE TREASURER		254000	Check Total:	100.00	8/6/2018 12:(	0701087	0349	087X
KY STATE TREASURER		254001	Check Total:	200.00	8/6/2018 12:(	0751087	0349	087X
KY STATE TREASURER		254002	Check Total:	275.00	8/6/2018 12:(	1901087	0349	087X
KY STATE TREASURER		254003	Check Total:	6,798.00	8/6/2018 12:(	0001013	0533	013X

8/6/2018

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KYACAC		253793	**Check Total:**	**35.00**	7/18/2018 12:	0131031	0338	9013
KYACAC		254004	**Check Total:**	**75.00**	8/6/2018 12:(	0701032	0810	9070
LADUKE'S LAWN SPRINK		254005	**Check Total:**	**180.00**	8/6/2018 12:(	0131088	0424	087X
LAKESHORE LEARNING M		254006	**Check Total:**	**18,189.23**	8/6/2018 12:(	0005203	0610	037X
LEARNING WITHOUT		254008	**Check Total:**	**1,979.67**	8/6/2018 12:(	0211118	0643	9021
LILLY, ANGELA BROWN		254176	**Check Total:**	**82.56**	8/17/2018 12:	0002121	0581	337E
LK TAPP AND SONS		254009	**Check Total:**	**126.04**	8/6/2018 12:(	0251088	0698	087X
LOUISVILLE CREDIT		253819	**Check Total:**	**8,486.79**	7/25/2018 12:	9011087	0695	087X
LOUISVILLE CREDIT		253847	**Check Total:**	**5,999.93**	8/1/2018 12:(	2101087	0695	075X
LOUISVILLE CREDIT		253927	**Check Total:**	**22,661.43**	8/6/2018 12:(	0131087	0695	087X
LOWE'S CREDIT SERVIC		254010	**Check Total:**	**5,132.42**	8/6/2018 12:(	0131087	0697	9013
LOWE'S CREDIT SERVIC		254135	**Check Total:**	**65.05**	8/6/2018 12:(	9735101	0694	
MAID RITE SPECIALTY		254136	**Check Total:**	**7,152.90**	8/6/2018 12:(	9735101	0630	
MARK'S FEED STORE		253863	**Check Total:**	**745.00**	8/1/2018 12:(	0052826	0616	7005
MASTERS SUPPLY		254011	**Check Total:**	**33.56**	8/6/2018 12:(	0141087	0694	087X
MASTERSON, GEORGIANN		254177	**Check Total:**	**36.86**	8/17/2018 12:	0005203	0581	037X
MCGRAW-HILL SCHOOL		254012	**Check Total:**	**14,724.97**	8/6/2018 12:(	0131918	0644	031X
MCKINNEY LOCKSMITH S		254013	**Check Total:**	**441.48**	8/6/2018 12:(	1681087	0695	087X
MCREL		254014	**Check Total:**	**2,954.94**	8/6/2018 12:(	0002053	0647	401D
MEADE TRACTOR		254015	**Check Total:**	**33.58**	8/6/2018 12:(	9201088	0697	087X
MEASUREMENT INC		254016	**Check Total:**	**17,250.00**	8/6/2018 12:(	0752118	0533	310D
MERCER CONSUMER		254017	**Check Total:**	**98.71**	8/6/2018 12:(	0001121	0529	
MILLER, REBECCA		254178	**Check Total:**	**171.30**	8/17/2018 12:	0702145	0585	348D
MILLION, MELISSA J		254179	**Check Total:**	**493.99**	8/17/2018 12:	0132145	0338	348D
MINMOR INDUSTRIES		254018	**Check Total:**	**1,498.32**	8/6/2018 12:(	9011091	0610	
MNJ TECHNOLOGIES DIR		254019	**Check Total:**	**1,346.14**	8/6/2018 12:(	0002121	0650	337E
MOBYMAX		254020	**Check Total:**	**3,490.00**	8/6/2018 12:(	0051118	0533	9005
MORNING, JERREN		254180	**Check Total:**	**76.98**	8/17/2018 12:	0152104	0589	125E
MSC INDUSTRIAL		254021	**Check Total:**	**34.91**	8/6/2018 12:(	9011096	0669	
MUZA, LAUREN A		254181	**Check Total:**	**72.16**	8/17/2018 12:	0002121	0581	337D
MYERS, EVA L		254182	**Check Total:**	**71.50**	8/17/2018 12:	0001087	0581	
NAPA AUTO PARTS		254022	**Check Total:**	**74.88**	8/6/2018 12:(	9201087	0697	087X
NAPA AUTO PARTS		254137	**Check Total:**	**14.12**	8/6/2018 12:(	9735101	0694	
NASCO		254023	**Check Total:**	**144.50**	8/6/2018 12:(	1901918	0694	031X
NATIONAL SCHOOL BOAR		254030	**Check Total:**	**5,335.00**	8/6/2018 12:(	0011071	0810	
NATIONAL SCHOOL FORM		254024	**Check Total:**	**920.72**	8/6/2018 12:(	0212826	0610	7021
NEAGLE, JASON S		254183	**Check Total:**	**73.00**	8/17/2018 12:	0702154	0585	348E
NEOFUNDS BY NEOPOST		253794	**Check Total:**	**501.00**	7/18/2018 12:	1901118	0531	9190
NEWS ENTERPRISE		254025	**Check Total:**	**299.50**	8/6/2018 12:(	0001022	0542	099X
NORTH AMERICAN		254027	**Check Total:**	**425.00**	8/6/2018 12:(	0702146	0338	348D

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NORTH HARDIN HIGH SC		254028	Check Total:	1,020.56	8/6/2018 12:(	0752145	0338	348D
NORTHWEST EVALUATION		254029	Check Total:	115,775.00	8/6/2018 12:(	0001118	0650	066X
NUTRISLICE INC		254138	Check Total:	6,540.00	8/6/2018 12:(	9735101	0694	
OFFICE DEPOT		254031	Check Total:	4,893.59	8/6/2018 12:(	9011096	0610	
ONE CALL NOW		253795	Check Total:	16,564.09	7/18/2018 12	0001013	0539	
OPEN UP RESOURCES		254032	Check Total:	345.60	8/6/2018 12:(	0052118	0643	160D
OTC BRANDS INC		254033	Check Total:	301.60	8/6/2018 12:(	0082104	0643	125D
OUTDOOR POWER SOURCE		254034	Check Total:	296.99	8/6/2018 12:(	9201088	0694	087X
PAPA JOHN'S PIZZA #4		254035	Check Total:	90.00	8/6/2018 12:(	0001013	0616	053X
PARENTS ADVOCATING		254036	Check Total:	300.00	8/6/2018 12:(	0082797	0643	310DM
PARRETT, SUZANNE		254184	Check Total:	75.70	8/17/2018 12	0202104	0589	012X
PATTERSON, BRADLEY		254185	Check Total:	407.96	8/17/2018 12	9011096	0697	
PAWLEY, KAYCIE A		254186	Check Total:	73.10	8/17/2018 12	9762198	0581	314C
PAYNE, ROBERTA S		254037	Check Total:	600.00	8/6/2018 12:(	0005203	0339	037X
PCM		254038	Check Total:	784.08	8/6/2018 12:(	0001052	0650	
PEARSON EDUCATION		254039	Check Total:	5,292.76	8/6/2018 12:(	0202118	0643	160D
PEEL & HOLLAND		253796	Check Total:	2,500.00	7/18/2018 12	0011071	0349	
PETROLEUM TRADERS CO		254040	Check Total:	17,612.83	8/6/2018 12:(	9011096	0627	
PIKE, PHILLIP		254187	Check Total:	73.10	8/17/2018 12	0051118	0581	9005
PILGRIM'S PRIDE CORP		254139	Check Total:	57,437.88	8/6/2018 12:(	9735101	0630	
PITNEY BOWES GLOBAL		253798	Check Total:	71.23	7/18/2018 12	0771118	0531	9077
PITNEY BOWES GLOBAL		253866	Check Total:	181.44	8/1/2018 12:(	0151118	0531	9015
PITT, THOMAS FRANKLI		254188	Check Total:	697.67	8/17/2018 12	0702146	0586	348E
PLUMB RIGHT SERVICE		253797	Check Total:	3,942.18	7/18/2018 12	0081087	0437	087X
PLUMB RIGHT SERVICE		253832	Check Total:	19,481.22	7/25/2018 12	0211087	0437	075X
PLUMB RIGHT SERVICE		253865	Check Total:	2,722.50	8/1/2018 12:(	1901087	0437	087X
POMEROY IT SOLUTIONS		254041	Check Total:	7,558.09	8/6/2018 12:(	0002161	0651	348CA
POMEROY IT SOLUTIONS		254140	Check Total:	744.00	8/6/2018 12:(	9735101	0650	
PRECISION MARKETING		254042	Check Total:	129.55	8/6/2018 12:(	0701077	0694	9070
PREMIER AGENDAS INC		254043	Check Total:	2,880.50	8/6/2018 12:(	0142826	0610	7014
PRESTWICK HOUSE INC		254044	Check Total:	940.47	8/6/2018 12:(	0772118	0643	160D
PROJECT LEAD THE WAY		254045	Check Total:	3,000.00	8/6/2018 12:(	0131118	0673	9013
PROSYS		254046	Check Total:	5,381.00	8/6/2018 12:(	2102118	0651	310D
QUALITY KITCHEN SERV		254141	Check Total:	5,088.85	8/6/2018 12:(	9735101	0694	
QUILL CORPORATION		254048	Check Total:	6,362.21	8/6/2018 12:(	1901118	0695	9190
RABEN TIRE INC		254049	Check Total:	2,184.20	8/6/2018 12:(	9011096	0662	
RACHEL'S FACE PAINT		254050	Check Total:	200.00	8/6/2018 12:(	0005203	0349	037X
RADCLIFF ELECTRIC SU		253799	Check Total:	1,427.91	7/18/2018 12	2101087	0695	075X
RADCLIFF ELECTRIC SU		253867	Check Total:	225.90	8/1/2018 12:(	2101087	0694	087X
RADCLIFF TRUE VALUE		254051	Check Total:	108.87	8/6/2018 12:(	0801087	0697	9080

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
RAMSEY, ROGER D		254189	Check Total:	582.42	8/17/2018 12:	0702145	0585	348D
RAPTOR TECHNOLOGIES		254052	Check Total:	399.00	8/6/2018 12:(	0171118	0650	9017
RAY'S TRAILER SALES		253833	Check Total:	2,352.00	7/25/2018 12:	9201087	0739	087X
REALLY GOOD STUFF		254053	Check Total:	32.94	8/6/2018 12:(	0141118	0610	9014
RED RIVER WASTE SOLU		254054	Check Total:	12,989.84	8/6/2018 12:(	9851087	0421	087X
REED, LINDA		254190	Check Total:	348.50	8/17/2018 12:	0001052	0581	
RENAISSANCE LEARNING		254055	Check Total:	3,696.00	8/6/2018 12:(	1682118	0533	160D
REXEL INC		254056	Check Total:	3,296.78	8/6/2018 12:(	0751087	0695	087X
RICH TYSON DIST		254057	Check Total:	476.76	8/6/2018 12:(	9011096	0697	
RICK'S PAINTING AND		253831	Check Total:	3,600.00	7/25/2018 12:	0751087	0434	087X
RICK'S PAINTING AND		253864	Check Total:	2,650.00	8/1/2018 12:(	0052826	0439	7005
ROBERTS INSURANCE		253800	Check Total:	54,655.70	7/18/2018 12:	0001271	0529	
ROBERTS, PAMELA		254191	Check Total:	12.90	8/17/2018 12:	0001130	0581	
ROBOTICS ED		254058	Check Total:	1,763.22	8/6/2018 12:(	0702826	0694	7070
ROCHESTER 100 INC		254059	Check Total:	1,000.00	8/6/2018 12:(	0212826	0610	7021
ROPPEL		254060	Check Total:	1,959.60	8/6/2018 12:(	9011096	0663	
ROPPEL'S INDUSTRIAL		254061	Check Total:	2,540.26	8/6/2018 12:(	9011096	0663	
RYAN, DANIELLE		254062	Check Total:	90.00	8/6/2018 12:(	0005065	0349	071X
RYAN, GINA		254192	Check Total:	114.76	8/17/2018 12:	0005065	0581	071X
SAFEGUARD BUSINESS S		253868	Check Total:	145.82	8/1/2018 12:(	0771118	0610	9077
SAM'S CLUB/SYNCHRONY		254063	Check Total:	3,111.47	8/6/2018 12:(	0011080	0616	
SAMPLEY, JAMES REED		254193	Check Total:	50.72	8/17/2018 12:	0005065	0581	071X
SANTEK WASTE SERVICE		254064	Check Total:	15.77	8/6/2018 12:(	9201087	0421	087X
SCHARDEIN MECHANICAL		254065	Check Total:	40,798.24	8/6/2018 12:(	1681087	0431	087X
SCHOLASTIC INC.		254066	Check Total:	129.93	8/6/2018 12:(	1682118	0643	160D
SCHOOL DATEBOOKS INC		254067	Check Total:	409.92	8/6/2018 12:(	0152104	0610	125D
SCHOOL LIFE		253977	Check Total:	1,451.09	8/6/2018 12:(	0901118	0674	9090
SCHOOL SPECIALTY		253759	Check Total:	28,232.73	7/13/2018 12:	1651118	0610	9165
SCHOOLPOINTE INC		254068	Check Total:	14,000.00	8/6/2018 12:(	0011098	0533	
SCOTT, ELISABETH		254194	Check Total:	57.50	8/17/2018 12:	0002118	0581	311D
SDG SYSTEMS LLC		254069	Check Total:	71.25	8/6/2018 12:(	0011080	0650	
SEILER, SISTER MARIE		254070	Check Total:	287.48	8/6/2018 12:(	0002027	0810	310DD
SETON INDENTIFICATIO		254071	Check Total:	124.73	8/6/2018 12:(	0051087	0697	087X
SHEERAN, CARLENA		254195	Check Total:	77.40	8/17/2018 12:	0002006	0581	343C
SHERWIN WILLIAMS		254072	Check Total:	282.87	8/6/2018 12:(	0751087	0697	087X
SHI INTERNATIONAL CO		254075	Check Total:	51.51	8/6/2018 12:(	0001013	0650	013X
SHOE CARNIVAL, INC		254142	Check Total:	579.92	8/6/2018 12:(	9735101	0893	
SHRED-IT USA		254073	Check Total:	286.35	8/6/2018 12:(	0801118	0349	9080
SIGNMAKERS INC		254074	Check Total:	30.00	8/6/2018 12:(	0211087	0349	9021
SKEETERS,BENNETT & W		253801	Check Total:	4,500.00	7/18/2018 12:	0011071	0343	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SMALLWOOD, MARTINE		254196	Check Total:	142.03	8/17/2018 12	9735101	0589	
SMART DESTINATIONS		253765	Check Total:	1,104.00	7/13/2018 12	0001065	0898	STLP
SMART SYSTEMS		253802	Check Total:	81,643.80	7/18/2018 12	0055101	0421	
SMART SYSTEMS		253834	Check Total:	847.70	7/25/2018 12	0701087	0421	9070
SMITH, KASEY		254197	Check Total:	58.48	8/17/2018 12	0002121	0581	337E
SNOW, PEGGY T		254198	Check Total:	88.60	8/17/2018 12	0132104	0589	125E
SONORA POST OFFICE		253803	Check Total:	490.00	7/18/2018 12	0171077	0531	9017
SOUTHWEST AIRLINES		253761	Check Total:	965.88	7/13/2018 12	9735101	0589	
SOUTHWEST JEFFERSON		254143	Check Total:	47,516.70	8/6/2018 12:(	9735101	0610P	
SQUIRES, SCOTT A		254199	Check Total:	100.80	8/17/2018 12	0502053	0581	140D
STAR DETAIL		254076	Check Total:	250.00	8/6/2018 12:(	0171087	0695	087X
STONE, KELLY		254200	Check Total:	125.46	8/17/2018 12	0212053	0581	140D
STRANAHAN, TRACEY		254201	Check Total:	46.44	8/17/2018 12	0001052	0581	
STRAWSER, LISA		254202	Check Total:	67.00	8/17/2018 12	9011092	0810	
STUDER GROUP LLC		254077	Check Total:	120,000.00	8/6/2018 12:(	0002053	0335	401C
STUECKER, BENJAMIN		254203	Check Total:	300.00	8/17/2018 12	9011096	0697	
STUECKER, PAUL JOSEP		254204	Check Total:	179.70	8/17/2018 12	9201087	0338	087X
SUBWAY		254078	Check Total:	100.00	8/6/2018 12:(	0751104	0616	012X
SUPREME SCHOOL SUPPL		254079	Check Total:	298.71	8/6/2018 12:(	1901077	0610	9190
SUTTON, GREGORY ALLE		254205	Check Total:	161.33	8/17/2018 12	0001052	0581	
SWH SUPPLY COMPANY		254080	Check Total:	670.56	8/6/2018 12:(	0701087	0694	087X
SWIFT ROOFING OF E'T		254081	Check Total:	603.96	8/6/2018 12:(	0001087	0438	087X
SWIFT ROOFING OF E'T		254082	Check Total:	692.10	8/6/2018 12:(	0141087	0438	087X
SWIFT ROOFING OF E'T		254083	Check Total:	816.55	8/6/2018 12:(	0401087	0438	087X
TCI		254086	Check Total:	882.00	8/6/2018 12:(	0202118	0643	160D
TEACHER INNOVATIONS		254084	Check Total:	270.00	8/6/2018 12:(	0001118	0650	066X
TEACHER SYNERGY LLC		254085	Check Total:	89.32	8/6/2018 12:(	0401118	0643	9040
TECH 24		254144	Check Total:	773.69	8/6/2018 12:(	0055101	0694	
TENNANT SALES AND SE		254087	Check Total:	3,155.55	8/6/2018 12:(	0901087	0433	087X
THE GREAT BOOK FOUND		253963	Check Total:	550.00	8/6/2018 12:(	0502053	0338	140D
THE HON COMPANY		253972	Check Total:	941.24	8/6/2018 12:(	0052104	0695	125D
THE RENTAL STOP		253936	Check Total:	5,390.40	8/6/2018 12:(	9201088	0731	087X
THOMAS TECHNICAL SER		254088	Check Total:	1,638.20	8/6/2018 12:(	0001037	0692	
THOMAS, WHITNEY		254206	Check Total:	55.42	8/17/2018 12	0402104	0585	125E
THOMSON REUTERS		254089	Check Total:	160.50	8/6/2018 12:(	0001029	0533	
TOSHIBA BUSINESS SOL		253804	Check Total:	25.28	7/18/2018 12	1681118	0610	9168
TOSHIBA FINANCIAL SE		253805	Check Total:	188.99	7/18/2018 12	1681118	0444	9168
TOSHIBA FINANCIAL SE		253835	Check Total:	241.53	7/25/2018 12	0081118	0610	9008
TRANE		254103	Check Total:	5,051.11	8/6/2018 12:(	0131087	0694	087X
TRAVIS SCHOOL EQUIPM		254090	Check Total:	179.94	8/6/2018 12:(	0211118	0610	9021

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TRUCK PARTS AND SERV		254091	Check Total:	5,767.65	8/6/2018 12:(	9011096	0669	
TRUCKPRO LLC		254092	Check Total:	3,067.38	8/6/2018 12:(	9011096	0669	
TYLER MOUNTAIN WATER		254093	Check Total:	58.90	8/6/2018 12:(	0771104	0616	012X
TYLER TECHNOLOGIES I		253836	Check Total:	22,962.91	7/25/2018 12	0001080	0533	
UHL TRUCK SALES		254094	Check Total:	16,825.07	8/6/2018 12:(	9011096	0669	
UHL TRUCK SALES		254095	Check Total:	21,168.10	8/6/2018 12:(	9011096	0435	
UNIPAK CORP.		254145	Check Total:	6,978.65	8/6/2018 12:(	9735101	0694	
UNITED STATES POSTAL		253869	Check Total:	750.00	8/1/2018 12:(	1681118	0531	9168
UNITY SCHOOL BUS		254096	Check Total:	3,762.66	8/6/2018 12:(	9011096	0669	
UNIVERSAL DESIGN		254097	Check Total:	3,500.00	8/6/2018 12:(	0201077	0610	9020
US BANK		253806	Check Total:	1,331,209.32	7/18/2018 12	0004112	0832	
US BANK		253870	Check Total:	237,826.25	8/1/2018 12:(	0004112	0832	
US POSTAL SERVICE		253807	Check Total:	500.00	7/18/2018 12	0901077	0531	9090
US POSTAL SERVICE		253808	Check Total:	3,000.00	7/18/2018 12	0751077	0531	9075
US POSTAL SERVICE		253837	Check Total:	200.00	7/25/2018 12	2101118	0531	9210
US POSTAL SERVICE		253838	Check Total:	500.00	7/25/2018 12	0011075	0531	
US POSTAL SERVICE		253839	Check Total:	1,357.07	7/25/2018 12	0011075	0531	
US SPECIALTIES HOLDI		253840	Check Total:	5,550.00	7/25/2018 12	0211087	0434	075X
VEX ROBOTICS INC		254098	Check Total:	218.28	8/6/2018 12:(	0402826	0610	7040
VILLAGE GREEN		254099	Check Total:	2,080.00	8/6/2018 12:(	0212888	0698	7021
VINE GROVE ELEMENTAR		254100	Check Total:	375.00	8/6/2018 12:(	1651031	0531	9165
VISTA HIGHER LEARN		254101	Check Total:	1,160.44	8/6/2018 12:(	0131918	0533	031X
VSB HOME INSPECTION		253809	Check Total:	4,171.00	7/18/2018 12	0211087	0434	075X
VULCAN CONSTRUCTION		254102	Check Total:	171.75	8/6/2018 12:(	9011088	0698	087X
WALLACE PACKAGING		254146	Check Total:	2,260.00	8/6/2018 12:(	9735101	0694	
WALMART COMMUNITY		253810	Check Total:	2,969.97	7/18/2018 12	0501104	0610	012X
WALMART COMMUNITY		253841	Check Total:	2,278.64	7/25/2018 12	0501118	0610	9050
WALMART COMMUNITY		253871	Check Total:	1,258.16	8/1/2018 12:(	0202104	0610	125E
WEBER EQUIPMENT CO		254147	Check Total:	12,115.74	8/6/2018 12:(	9735101	0694	
WEST, KAREN G		254207	Check Total:	47.30	8/17/2018 12	0002053	0581	310DD
WHEATLEY, EVELYN E		254208	Check Total:	53.32	8/17/2018 12	9735101	0581	
WHEELER, KITTY		254209	Check Total:	59.65	8/17/2018 12	0005065	0581	071X
WILLIAM V MACGILL &		254105	Check Total:	189.01	8/6/2018 12:(	0211037	0692	034X
WILLIAMS, MEGAN A		254210	Check Total:	38.55	8/17/2018 12	0252826	0610	7025
WILLIS KLEIN		253811	Check Total:	784.35	7/18/2018 12	0301087	0695	087X
WILLIS KLEIN		253872	Check Total:	760.51	8/1/2018 12:(	0081087	0695	087X
WILSON EQUIPMENT COM		254106	Check Total:	5,370.20	8/6/2018 12:(	0401088	0447	087X
WINSUPPLY OF ELIZA		253812	Check Total:	2,541.13	7/18/2018 12	9201087	0695	087X
WINSUPPLY OF ELIZA		253842	Check Total:	4,431.36	7/25/2018 12	1901087	0695	087X
WINSUPPLY OF ELIZA		253873	Check Total:	689.31	8/1/2018 12:(	0701087	0697	087X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WOOD, AMY		254211	**Check Total:**	**104.99**	8/17/2018 12:	0005203	0581	037X
WOOD, PATRICK M		254108	**Check Total:**	**140.00**	8/6/2018 12:(	0005065	0349	071X
WORKMAN PUBLISHING		254109	**Check Total:**	**280.16**	8/6/2018 12:(	0772118	0643	160D
WORKWELL		254110	**Check Total:**	**2,081.00**	8/6/2018 12:(	9011092	0341	
WQXE-FM		254111	**Check Total:**	**100.00**	8/6/2018 12:(	0001022	0541	099X
WRIGHT, JOHN H		254212	**Check Total:**	**125.07**	8/17/2018 12:	0011098	0581	
WRIGHT, KRISTI K		254213	**Check Total:**	**157.00**	8/17/2018 12:	0002161	0580	348E
WRITING PD		254112	**Check Total:**	**300.00**	8/6/2018 12:(	0301053	0335	9030
XEROGRAPHIC BUSINESS		253813	**Check Total:**	**39.40**	7/18/2018 12:	1651118	0444	9165
XEROGRAPHIC BUSINESS		253814	**Check Total:**	**21,715.50**	7/18/2018 12:	9201087	0559	087X
XEROGRAPHIC BUSINESS		253843	**Check Total:**	**138.10**	7/25/2018 12:	1901077	0610	9190
XEROGRAPHIC BUSINESS		253874	**Check Total:**	**147.54**	8/1/2018 12:(	0771118	0610	9077
XEROGRAPHIC BUSINESS		253875	**Check Total:**	**52.44**	8/1/2018 12:(	0801118	0444	9080
XEROX CORPORATION		253757	**Check Total:**	**38,646.75**	7/13/2018 12:	0081118	0444	9008
YATES & YATES, LLC		253815	**Check Total:**	**4,405.50**	7/18/2018 12:	0181087	0434	087X
YATES & YATES, LLC		253844	**Check Total:**	**3,069.00**	7/25/2018 12:	1681087	0434	087X
YATES & YATES, LLC		253876	**Check Total:**	**2,029.50**	8/1/2018 12:(	0171087	0434	087X
YATES, CHASTITY L		254214	**Check Total:**	**58.25**	8/17/2018 12:	1902053	0585	310D
Grand Total:				**5,653,946.40**				