

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

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
A-1 VACUUM SALES		257369	Check Total:	960.32	2/11/2019 12:	1651087	0433	087X
ACE SIGNS & GRAPHICS		257370	Check Total:	15.00	2/11/2019 12:	9011096	0697	
ACE TRUE VALUE		257371	Check Total:	17.99	2/11/2019 12:	0131087	0697	087X
ADAPTIVEMALL.COM, LL		257372	Check Total:	170.66	2/11/2019 12:	0002121	0694	337E
ADDINGTON TRANSPORTA		257373	Check Total:	125.00	2/11/2019 12:	0502888	0449	7050
ADKINS, KIM		257664	Check Total:	71.64	2/22/2019 12:	0002123	0581	337E
ADVERTISING SPECIAL		257374	Check Total:	79.44	2/11/2019 12:	0011098	0610	
AIR HYDRO POWER		257376	Check Total:	148.37	2/11/2019 12:	9011096	0669	
AIR SYSTEMS INC.		257377	Check Total:	814.32	2/11/2019 12:	0701087	0431	087X
AIRGAS USA LLC		257378	Check Total:	224.03	2/11/2019 12:	0751118	0623	9075
AKINS, CASSIE D		257665	Check Total:	130.58	2/22/2019 12:	0002121	0581	337E
AL J SCHNEIDER CO		257464	Check Total:	825.63	2/11/2019 12:	0011100	0586	013X
ALL AROUND ALUMINUM		257181	Check Total:	1,116.72	1/9/2019 12:	0131087	0434	087X
ALLAN, DAVID		257666	Check Total:	594.24	2/22/2019 12:	0002121	0586	337E
ALLIANT INTEGRATORS,		257379	Check Total:	6,590.25	2/11/2019 12:	1901087	0650	9190
ALSIP, LAUREN F		257667	Check Total:	16.40	2/22/2019 12:	0002121	0581	337E
AMAZON CAPITAL		257182	Check Total:	1,185.86	1/9/2019 12:	0801118	0610	9080
AMAZON CAPITAL		257265	Check Total:	3,915.88	1/23/2019 12:	0131118	0697	9013
AMAZON CAPITAL		257301	Check Total:	3,610.41	1/30/2019 12:	0002006	0650	343D
AMAZON CAPITAL		257328	Check Total:	4,739.17	2/6/2019 12:	0901118	0610	9090
AMAZON.COM		257179	Check Total:	1,224.56	1/8/2019 12:	0001013	0650	ITTC
AMERICAN BUS & ACCES		257380	Check Total:	1,110.36	2/11/2019 12:	9011096	0669	
AMERIGAS - NEW HAVEN		257381	Check Total:	6,763.82	2/11/2019 12:	9011096	0623	
AMERIGAS - NEW HAVEN		257630	Check Total:	8.94	2/11/2019 12:	9735101	0623	
ANGELTRAX BUS VIDEO		257382	Check Total:	378.56	2/11/2019 12:	9011096	0650	
APOLLO OIL		257383	Check Total:	2,770.88	2/11/2019 12:	9011096	0661	
APPAREL AND AWARDS		257384	Check Total:	300.00	2/11/2019 12:	0001013	0610	053X
APPERSON INC		257385	Check Total:	92.20	2/11/2019 12:	2101118	0610	9210
APPLE INC		257386	Check Total:	6,993.00	2/11/2019 12:	0132140	0651	348E
APPLIANCE PARTS		257387	Check Total:	450.11	2/11/2019 12:	9201087	0694	087X
APPLIANCE PARTS		257631	Check Total:	544.29	2/11/2019 12:	1685101	0694	
ARAMARK		257389	Check Total:	50.97	2/11/2019 12:	9201087	0893	087X
ARAMARK UNIFORM SERV		257388	Check Total:	5,691.00	2/11/2019 12:	0081087	0426	087X
ART OF EDUCATION		257390	Check Total:	448.90	2/11/2019 12:	1651118	0338	9165
ASCD		257391	Check Total:	1,485.00	2/11/2019 12:	0002053	0810	401D
ASE STUDENT		257394	Check Total:	1,125.00	2/11/2019 12:	0701940	0646	044X
ASHLOCK, JEFFREY B		257392	Check Total:	850.00	2/11/2019 12:	0051087	0349	087X
ASSETGENIE INC		257375	Check Total:	1,721.70	2/11/2019 12:	0001013	0650	013X
ATTAINMENT COMPANY I		257393	Check Total:	331.80	2/11/2019 12:	0002121	0650	337E
AWARDS CENTER		257395	Check Total:	165.00	2/11/2019 12:	0011098	0349	

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

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
B&H PHOTO VIDEO		257396	Check Total:	489.02	2/11/2019 12:	0702182	0650	348E
BAKER, JOYCE L		257302	Check Total:	2.91	1/30/2019 12:	10	7499-C	
BANK OF NEW YORK		257220	Check Total:	9,272.24	1/14/2019 12:	0004112	0832	
BANK OF NEW YORK		257221	Check Total:	75,911.50	1/14/2019 12:	0004112	0832	
BANK OF NEW YORK		257222	Check Total:	337,955.00	1/14/2019 12:	0004112	0832	
BARNES & NOBLE INC		257397	Check Total:	703.51	2/11/2019 12:	0802104	0647	125E
BARREN CO BUSINESS		257398	Check Total:	492.77	2/11/2019 12:	0751118	0650	9075
BASS, WILLIAM A		257266	Check Total:	1,000.00	1/23/2019 12:	0001022	0349	099X
BAUER, CHRISTOPHER R		257668	Check Total:	189.86	2/22/2019 12:	0001029	0581	
BENCORP		257632	Check Total:	834.00	2/11/2019 12:	9735101	0610P	
BENIK CORPORATION		257399	Check Total:	50.00	2/11/2019 12:	0001121	0692	064X
BEWLEY-BRANGERS, CAR		257669	Check Total:	8.20	2/22/2019 12:	1902104	0581	125E
BLACK, TRACY D		257670	Check Total:	526.12	2/22/2019 12:	0001121	0810	
BLAIR, MARK WES		257671	Check Total:	95.88	2/22/2019 12:	0251137	0581	
BLAKEY PRINTING CO		257400	Check Total:	20.00	2/11/2019 12:	0252067	0610	13DE
BLICK ART MATERIALS		257433	Check Total:	1,302.97	2/11/2019 12:	0172826	0694	7017
BLUEGRASS EDUCATION		257401	Check Total:	2,742.63	2/11/2019 12:	0701940	0610	9070
BLUEGRASS MIDDLE SCH		257183	Check Total:	50.00	1/9/2019 12:	0151986	0679	GREEN
BLUEGRASS MIDDLE SCH		257329	Check Total:	50.00	2/6/2019 12:	0151986	0679	GREEN
BLUEGRASS TANK & EQU		257402	Check Total:	25.00	2/11/2019 12:	9201087	0697	087X
BODNAR, JODIE		257672	Check Total:	72.00	2/22/2019 12:	0802104	0581	125E
BOONE, STEPHEN F		257673	Check Total:	68.00	2/22/2019 12:	0001013	0581	013X
BOWLES CENTER		257403	Check Total:	300.00	2/11/2019 12:	0002053	0338	401D
BOWSER, WANDA W		257674	Check Total:	230.72	2/22/2019 12:	0002121	0581	337E
BOYD, BRENDA		257404	Check Total:	720.00	2/11/2019 12:	0251067	0349	049X
BRANDENBURG TELEPHON		257184	Check Total:	1,906.55	1/9/2019 12:	2101987	0532	
BRANDENBURG TELEPHON		257229	Check Total:	2,312.23	1/16/2019 12:	1801198	0533	103X
BRANDENBURG TELEPHON		257230	Check Total:	18,760.94	1/16/2019 12:	0001013	0533	013X
BRANDENBURG TELEPHON		257303	Check Total:	1,568.92	1/30/2019 12:	0751987	0532	
BRANDENBURG TELEPHON		257330	Check Total:	85.79	2/6/2019 12:	0252067	0532	365E
BRANTLEY, ERIN		257675	Check Total:	36.96	2/22/2019 12:	0251137	0581	
BRAWNER, STACY L		257676	Check Total:	28.40	2/22/2019 12:	0001052	0581	
BRAY, ANNA		257677	Check Total:	80.38	2/22/2019 12:	0005065	0581	071X
BRENCO DOCUMENT SHRE		257405	Check Total:	271.00	2/11/2019 12:	0081118	0349	9008
BRINEGAR, ALEXA		257678	Check Total:	5.00	2/22/2019 12:	9011092	0810	
BRITE WHOLESALE ELEC		257331	Check Total:	8.06	2/6/2019 12:	0171087	0695	087X
BROWN, DULCE		257679	Check Total:	42.00	2/22/2019 12:	0251137	0581	
BROWN, LISA		257680	Check Total:	84.08	2/22/2019 12:	0251137	0581	
BURNS, HOLLY B		257681	Check Total:	6.72	2/22/2019 12:	0001124	0581	014X
C & T DESIGN & EQUIP		257633	Check Total:	22,541.55	2/11/2019 12:	0055101	0731	

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

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
CANTRELL, ASHLEY M		257682	Check Total:	39.72	2/22/2019 12:	0002121	0581	337E
CAROLINA BIOLOGICAL		257407	Check Total:	57.85	2/11/2019 12:	0751118	0610	9075
CARTER, LORI		257683	Check Total:	101.42	2/22/2019 12:	0002121	0581	337E
CATLETT, SUSAN		257684	Check Total:	142.38	2/22/2019 12:	0142104	0581	125E
CDW GOVERNMENT INC		257408	Check Total:	2,796.28	2/11/2019 12:	0252013	0650	162D
CECILIA VALLEY		257185	Check Total:	50.00	1/9/2019 12:	0301986	0679	GREEN
CECILIA VALLEY		257332	Check Total:	50.00	2/6/2019 12:	0301986	0679	GREEN
CENTER FOR ACCESSIBL		257409	Check Total:	165.00	2/11/2019 12:	0171118	0322	9017
CENTRAL HARDIN HIGH		257186	Check Total:	50.00	1/9/2019 12:	1901986	0679	GREEN
CENTRAL HARDIN HIGH		257333	Check Total:	50.00	2/6/2019 12:	1901986	0679	GREEN
CENTRAL HARDIN HIGH		257410	Check Total:	450.00	2/11/2019 12:	1901118	0322	056X
CENTRAL HARDIN HIGH		257634	Check Total:	263.39	2/11/2019 12:	1905101	0899	
CENTRAL KY BEARING &		257411	Check Total:	428.35	2/11/2019 12:	9011096	0697	
CENTRAL STATES BUS		257412	Check Total:	217.91	2/11/2019 12:	9011096	0669	
CENTURY		257231	Check Total:	256.61	1/16/2019 12:	0001087	0532	
CHEATHAM, RONDA		257685	Check Total:	22.88	2/22/2019 12:	0252067	0581	365E
CHEMTREAT INC		257414	Check Total:	2,600.00	2/11/2019 12:	9201087	0431	087X
CHICK-FIL-A		257415	Check Total:	149.52	2/11/2019 12:	0171104	0617	012X
CHILD CARE COUNCIL		257416	Check Total:	1,617.50	2/11/2019 12:	0005203	0339	037X
CINTAS CORPORATION		257417	Check Total:	337.37	2/11/2019 12:	9011096	0692	
CIT		257349	Check Total:	482.50	2/6/2019 12:	0701077	0444	9070
CITY OF ELIZABETHTOW		257187	Check Total:	60.00	1/9/2019 12:	0171104	0441	012X
CITY OF ELIZABETHTOW		257418	Check Total:	13,380.00	2/11/2019 12:	1901089	0347	
CITY OF VINE GROVE		257304	Check Total:	1,370.38	1/30/2019 12:	0751987	0411	
CLINT CHEMICAL & JAN		257635	Check Total:	16,878.00	2/11/2019 12:	9735101	0610P	
COACH OF THE YEAR		257232	Check Total:	350.00	1/16/2019 12:	1902830	0338	7190
COAKLEY, PATRICIA		257686	Check Total:	20.70	2/22/2019 12:	9762121	0581	103E
COCA COLA BOTTLING C		257636	Check Total:	3,570.16	2/11/2019 12:	0135101	0630	
COLEMAN, CYNTHIA		257687	Check Total:	119.70	2/22/2019 12:	0002121	0581	337E
COLONIAL INTERIOR, I		257419	Check Total:	1,951.50	2/11/2019 12:	0003610	0450R	8803
COMCAST		257233	Check Total:	3.25	1/16/2019 12:	9011096	0537	
COMCAST		257267	Check Total:	78.21	1/23/2019 12:	0001013	0537	013X
COMCAST		257334	Check Total:	122.92	2/6/2019 12:	9762198	0533	314E
COMMUNICARE		257420	Check Total:	356.25	2/11/2019 12:	0182104	0322	125E
CONRAD MUSIC SERVICE		257421	Check Total:	38,308.37	2/11/2019 12:	0131022	0694	070X
CONSOLIDATED PAPER G		257423	Check Total:	780.00	2/11/2019 12:	9201087	0697	097X
CONSULTING SERVICES		257189	Check Total:	15,113.15	1/9/2019 12:	0003610	0349	8957
CONSULTING SERVICES		257269	Check Total:	12,549.47	1/23/2019 12:	0003610	0349	8947
COOMER, KYLE		257688	Check Total:	204.14	2/22/2019 12:	0051053	0586	9005
COUGHLAN COMPANIES		257406	Check Total:	1,165.00	2/11/2019 12:	0081059	0650	9008

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

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
COUNCIL FOR EXCEPTIO		257270	Check Total:	2,485.00	1/23/2019 12:	0002121	0338	337E
COURTYARD OMAHA		257424	Check Total:	381.24	2/11/2019 12:	0702154	0586	348E
CPS OFFICE PRODUCTS		257425	Check Total:	459.82	2/11/2019 12:	0051118	0650	9005
CRAWFORD, JANICE T		257689	Check Total:	45.99	2/22/2019 12:	0252067	0581	365E
CREATIVE MATHEMATICS		257426	Check Total:	219.00	2/11/2019 12:	0901118	0338	9090
CREW, JOSEY H		257690	Check Total:	392.84	2/22/2019 12:	9735101	0581	
CURRICULUM ASSOCIATE		257427	Check Total:	2,237.61	2/11/2019 12:	0402118	0643	310D
CURTISS, CRAIG E		257428	Check Total:	216.00	2/11/2019 12:	0752104	0322	125E
CURTISS, CRAIG E		257429	Check Total:	216.00	2/11/2019 12:	1902104	0322	125E
D-C ELEVATOR CO. INC		257430	Check Total:	185.00	2/11/2019 12:	0801087	0434	087X
DALE, SAMANTHA R		257691	Check Total:	93.49	2/22/2019 12:	1902830	0585	7190
DANIEL, SAMANTHA J		257692	Check Total:	58.80	2/22/2019 12:	0771053	0581	9077
DATA RECOGNITION COR		257431	Check Total:	296.88	2/11/2019 12:	1801198	0646	103X
DAXWELL DISTRIBUTION		257637	Check Total:	2,280.00	2/11/2019 12:	9735101	0610P	
DEMCO		257432	Check Total:	145.06	2/11/2019 12:	0181059	0610	9018
DIESEL INJECTION SER		257434	Check Total:	3,166.32	2/11/2019 12:	9011096	0669	
DIGI		257638	Check Total:	112.00	2/11/2019 12:	2105101	0421	
DIX-E-TOWN LANES		257335	Check Total:	2,572.00	2/6/2019 12:	0751925	0449	
DON'S LUMBER & HARDW		257435	Check Total:	4,454.65	2/11/2019 12:	9201088	0698	087X
DOTY, SHELLY R		257693	Check Total:	20.40	2/22/2019 12:	0001011	0581	130X
DOUG'S TOWING & RECO		257436	Check Total:	1,219.00	2/11/2019 12:	9011096	0435	
DOVER, MELISSA		257694	Check Total:	65.56	2/22/2019 12:	0002121	0581	337E
DUKE'S SPORTING GOOD		257235	Check Total:	3,680.00	1/16/2019 12:	2101104	0671	012X
DUKE'S SPORTING GOOD		257437	Check Total:	116.00	2/11/2019 12:	1902830	0349	7190
DUPIN, TIMOTHY		257695	Check Total:	28.68	2/22/2019 12:	1681118	0581	9168
DUPLICATOR SALES AND		257190	Check Total:	339.54	1/9/2019 12:	0901077	0610	9090
DUPLICATOR SALES AND		257236	Check Total:	1,765.56	1/16/2019 12:	9791198	0432	103X
DUPLICATOR SALES AND		257336	Check Total:	319.10	2/6/2019 12:	0901077	0610	9090
E'TOWN ELECTRIC SERV		257438	Check Total:	380.34	2/11/2019 12:	0141087	0694	087X
E'TOWN EXTERMINATING		257439	Check Total:	3,797.00	2/11/2019 12:	9201087	0425	087X
E'TOWN FLORIST		257440	Check Total:	68.00	2/11/2019 12:	0701940	0610	9070
E'TOWN LAUNDRY & CLE		257441	Check Total:	243.25	2/11/2019 12:	0001022	0426	099X
E'TOWN SMALL ENGINE		257442	Check Total:	443.51	2/11/2019 12:	0201088	0433	9020
E'TOWN UTILITIES		257191	Check Total:	1,337.15	1/9/2019 12:	0501987	0621	
E'TOWN UTILITIES		257271	Check Total:	1,258.73	1/23/2019 12:	0701987	0621	
E'TOWN UTILITIES		257305	Check Total:	4,736.04	1/30/2019 12:	1901987	0621	
E'TOWN WINAIR CO		257192	Check Total:	1,218.93	1/9/2019 12:	0251087	0694	087X
E'TOWN WINAIR CO		257237	Check Total:	461.47	1/16/2019 12:	0051087	0694	087X
E'TOWN WINAIR CO		257272	Check Total:	187.83	1/23/2019 12:	0401087	0694	087X
E'TOWN WINAIR CO		257306	Check Total:	42.01	1/30/2019 12:	9201087	0694	087X

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

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
E'TOWN WINAIR CO		257639	Check Total:	1.60	2/11/2019 12:	1905101	0694	
E'TOWN WINELECTRIC C		257193	Check Total:	769.33	1/9/2019 12:C	9201087	0697	087X
E'TOWN WINELECTRIC C		257238	Check Total:	810.79	1/16/2019 12:	0131087	0695	087X
E'TOWN WINELECTRIC C		257273	Check Total:	161.55	1/23/2019 12:	0791087	0695	087X
E'TOWN WINELECTRIC C		257307	Check Total:	73.50	1/30/2019 12:	0791087	0695	087X
E'TOWN WINELECTRIC C		257337	Check Total:	318.50	2/6/2019 12:C	0801087	0695	087X
EAGLE PAPER INC		257443	Check Total:	2,782.25	2/11/2019 12:	9201087	0697	097X
EARLY COLLEGE AND		257194	Check Total:	50.00	1/9/2019 12:C	0701986	0679	GREEN
EARLY COLLEGE AND		257338	Check Total:	50.00	2/6/2019 12:C	0701986	0679	GREEN
EARTHGRAINS BAKING		257640	Check Total:	6,799.41	2/11/2019 12:	0135101	0630	
EAST HARDIN MIDDLE S		257195	Check Total:	50.00	1/9/2019 12:C	0051986	0679	GREEN
EAST HARDIN MIDDLE S		257444	Check Total:	130.50	2/11/2019 12:	0051118	0616	9005
ECKEL, ALLISON R		257274	Check Total:	2,000.00	1/23/2019 12:	0001022	0349	099X
EDUCATORS PUBLISHING		257445	Check Total:	1,906.18	2/11/2019 12:	0142826	0643	7014
ELECTRONIX EXPRESS		257446	Check Total:	15.90	2/11/2019 12:	0701940	0697	9070
ELITE HVAC SERVICES,		257641	Check Total:	1,352.05	2/11/2019 12:	1905101	0694	
EMBERTON, DENISE		257696	Check Total:	122.00	2/22/2019 12:	0002121	0581	337E
ESGI		257447	Check Total:	1,092.00	2/11/2019 12:	0211118	0650	9021
ESPECIAL NEEDS LLC		257448	Check Total:	33.94	2/11/2019 12:	0001121	0610	064X
EWEAMA, UZOAMAKA		257449	Check Total:	3,441.73	2/11/2019 12:	0002121	0345	337E
EXTREME NETWORKS		257450	Check Total:	1,699.20	2/11/2019 12:	0001013	0650	013X
FASTENAL COMPANY		257451	Check Total:	212.79	2/11/2019 12:	9201087	0697	087X
FASTENAL COMPANY		257642	Check Total:	1.51	2/11/2019 12:	0795101	0694	
FEDERAL FIRE		257196	Check Total:	294.00	1/9/2019 12:C	0051087	0349	087X
FEDERAL FIRE		257239	Check Total:	1,166.20	1/16/2019 12:	0751087	0434	087X
FEDERAL FIRE		257275	Check Total:	475.30	1/23/2019 12:	0751087	0434	087X
FEDERAL FIRE		257308	Check Total:	632.10	1/30/2019 12:	0751087	0349	087X
FEDERAL FIRE		257339	Check Total:	548.80	2/6/2019 12:C	0051087	0434	087X
FEDERAL FIRE		257452	Check Total:	900.00	2/11/2019 12:	0751087	0434	087X
FIRST BOOK		257455	Check Total:	352.50	2/11/2019 12:	0002053	0643	14EE
FISHER AUTO PARTS		257456	Check Total:	1,520.36	2/11/2019 12:	9011096	0697	
FISHER, LAURA E		257697	Check Total:	76.16	2/22/2019 12:	0002121	0581	337E
FLINN SCIENTIFIC INC		257457	Check Total:	292.66	2/11/2019 12:	0751118	0610	9075
FLOORING SYSTEMS		257240	Check Total:	1,766.35	1/16/2019 12:	0151087	0434	087X
FOLLETT SCHOOL SOLUT		257458	Check Total:	675.98	2/11/2019 12:	0081118	0641	053X
FORBIS,JESSICA		257698	Check Total:	225.00	2/22/2019 12:	0001121	0810	
FP MAILING SOLUTIONS		257276	Check Total:	353.85	1/23/2019 12:	0131118	0531	9013
FREE-STYLE ENTERTAIN		257459	Check Total:	300.00	2/11/2019 12:	0142104	0349	125E
FRENCH, REBECCA		257699	Check Total:	193.73	2/22/2019 12:	0002053	0589	310ED
FREY SCIENTIFIC		257460	Check Total:	279.13	2/11/2019 12:	0201118	0610	053X

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

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
FROEDGE, BRITTANY V		257700	Check Total:	370.98	2/22/2019 12:	0801118	0586	9080
FROG PUBLICATIONS		257461	Check Total:	285.00	2/11/2019 12:	0002121	0643	337E
FULL COMPASS SYSTEMS		257462	Check Total:	177.49	2/11/2019 12:	0051077	0650	9005
G C BURKHEAD		257340	Check Total:	50.00	2/6/2019 12:	0201986	0679	GREEN
G.M. GLASS & MIRROR		257463	Check Total:	11,900.00	2/11/2019 12:	0081087	0434	087X
GAGE, TIMOTHY A		257701	Check Total:	85.49	2/22/2019 12:	1902830	0585	7190
GARNETT, CARRIE L		257702	Check Total:	124.22	2/22/2019 12:	0002121	0581	337E
GENERAL RUBBER & PLA		257465	Check Total:	6.75	2/11/2019 12:	0141087	0697	087X
GENERATION GENIUS		257466	Check Total:	95.00	2/11/2019 12:	0501118	0643	9050
GEORGE J HUST CO		257467	Check Total:	361.92	2/11/2019 12:	9011096	0669	
GERALD PRINTING		257468	Check Total:	195.80	2/11/2019 12:	0902826	0610	7090
GETRONICS		257469	Check Total:	45,351.68	2/11/2019 12:	0002013	0650	162D
GILLASPIE, DRAKE A		257277	Check Total:	1,000.00	1/23/2019 12:	0001022	0349	099X
GILLOCK, TRACI		257703	Check Total:	40.00	2/22/2019 12:	0001011	0581	130X
GIST PIANO CENTER		257470	Check Total:	145.00	2/11/2019 12:	0001022	0349	099X
GOLEC, JACQUELINE A		257704	Check Total:	67.00	2/22/2019 12:	9011092	0810	
GOPHER		257471	Check Total:	2,608.80	2/11/2019 12:	0751118	0694	9075
GRAMMARLY INC		257472	Check Total:	3,100.00	2/11/2019 12:	1901118	0650	9190
GREEN ACRES LAWN &		257473	Check Total:	7,667.32	2/11/2019 12:	0771088	0424	087X
GREEN RIVER REGIONAL		257474	Check Total:	4,609.25	2/11/2019 12:	0212001	0335	17PEN
GRIFFIN, STEPHANIE		257705	Check Total:	22.00	2/22/2019 12:	0002121	0581	337E
HALL, LESLIE		257706	Check Total:	59.98	2/22/2019 12:	0752104	0581	125E
HARDIN CO CHAMBER OF		257475	Check Total:	64.00	2/11/2019 12:	0011098	0616	
HARDIN CO CLERK		257341	Check Total:	15.00	2/6/2019 12:	9011091	0810	
HARDIN CO SHERIFF		257197	Check Total:	266.03	1/9/2019 12:	0011074	0311	
HARDIN CO SHERIFF		257241	Check Total:	33,074.45	1/16/2019 12:	0011074	0311	
HARDIN CO SHERIFF		257278	Check Total:	252.00	1/23/2019 12:	0001080	0810	
HARDIN CO SHERIFF		257476	Check Total:	675.00	2/11/2019 12:	0502089	0347	168E
HARDIN CO WATER #2		257199	Check Total:	6,149.46	1/9/2019 12:	0201987	0411	
HARDIN CO WATER #2		257242	Check Total:	938.26	1/16/2019 12:	0701987	0411	
HARDIN CO WATER #2		257280	Check Total:	2,250.00	1/23/2019 12:	0003610	0459	8947
HARDIN CO WATER #2		257281	Check Total:	4,875.56	1/23/2019 12:	1681987	0411	
HARDIN CO WATER #2		257343	Check Total:	3,306.00	2/6/2019 12:	0201987	0411	
HARDIN CO WATER DIST		257198	Check Total:	934.49	1/9/2019 12:	2101987	0411	
HARDIN CO WATER DIST		257279	Check Total:	8,223.77	1/23/2019 12:	0081987	0411	
HARDIN CO WATER DIST		257309	Check Total:	4,635.90	1/30/2019 12:	0011087	0419	
HARDIN CO WATER DIST		257342	Check Total:	553.18	2/6/2019 12:	2101987	0411	
HARDIN, SHAMEKA A		257707	Check Total:	57.76	2/22/2019 12:	0082104	0581	125E
HARLEY, SAVANNAH N		257708	Check Total:	76.20	2/22/2019 12:	0002121	0581	337E
HARP, REGINA M		257709	Check Total:	29.08	2/22/2019 12:	0001013	0581	013X

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

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
HARSHAW TRANE		257622	Check Total:	5,195.75	2/11/2019 12:	1901087	0349	087X
HCBE DIVISION OF CHI		257477	Check Total:	3,725.86	2/11/2019 12:	0255203	0616	037XD
HEARTLAND ELEMENTAR		257344	Check Total:	50.00	2/6/2019 12:	0181986	0679	GREEN
HENSLEY, KIMBERLY		257710	Check Total:	187.94	2/22/2019 12:	0002053	0589	310ED
HERITAGE PETROLEUM		257478	Check Total:	1,562.14	2/11/2019 12:	9011096	0697	
HERMAN, TOM		257243	Check Total:	255.00	1/16/2019 12:	1902830	0338	7190
HILL MANUFACTURING C		257479	Check Total:	459.84	2/11/2019 12:	9201087	0697	097X
HILL, ANDREA N		257711	Check Total:	1,000.00	2/22/2019 12:	0002118	0240	401D
HILLSHIRE BRANDS CO		257643	Check Total:	7,690.14	2/11/2019 12:	9735101	0630	
HILLYARD - KENTUCKY		257480	Check Total:	2,255.35	2/11/2019 12:	0501087	0697	9050
HINTON, LAUREN R		257712	Check Total:	225.00	2/22/2019 12:	0001121	0810	
HONEYBAKED HAM		257481	Check Total:	67.36	2/11/2019 12:	0011071	0616	
HORIZON SOFTWARE INT		257644	Check Total:	220.00	2/11/2019 12:	9735101	0352	
HOUGHTON MIFFLIN HAR		257482	Check Total:	1,600.00	2/11/2019 12:	0001011	0646	130X
HOWARD, SARAH L		257713	Check Total:	9.84	2/22/2019 12:	0251137	0581	
HOWELL, MEREDITH		257714	Check Total:	225.00	2/22/2019 12:	0001121	0810	
HP PRODUCTS		257454	Check Total:	358.96	2/11/2019 12:	9201087	0697	097X
HP PRODUCTS CORP		257453	Check Total:	1,309.24	2/11/2019 12:	9201087	0697	097X
HPS		257645	Check Total:	946.79	2/11/2019 12:	0775101	0694	
HUB CITY GLASS AND M		257646	Check Total:	44.00	2/11/2019 12:	0155101	0694	
HUB CITY PRINTING		257483	Check Total:	103.00	2/11/2019 12:	0001029	0559	
HUDSON, SERONIA A		257715	Check Total:	28.56	2/22/2019 12:	0251137	0581	
HUTCHERSON, JENNIFER		257716	Check Total:	64.76	2/22/2019 12:	0002121	0581	337E
ICON ENGINEERING INS		257310	Check Total:	4,030.00	1/30/2019 12:	0001108	0346	
INFINITE CAMPUS		257484	Check Total:	956.00	2/11/2019 12:	0001029	0338	
INK AND TONER		257485	Check Total:	365.96	2/11/2019 12:	0751118	0650	9075
IR CUSTOMS LLC		257486	Check Total:	303.68	2/11/2019 12:	2102104	0610	125E
J & N ELECTRONICS		257487	Check Total:	7,038.29	2/11/2019 12:	9011096	0436	
JACOBI, DIANA		257717	Check Total:	97.62	2/22/2019 12:	0011071	0610	
JAMES T ALTON		257345	Check Total:	50.00	2/6/2019 12:	0771986	0679	GREEN
JARVIS, ERIN		257718	Check Total:	225.00	2/22/2019 12:	0001121	0810	
JEFFERSON COMMUNITY		257489	Check Total:	300.00	2/11/2019 12:	0701940	0339	9070
JKM TRAINING INC		257490	Check Total:	156.09	2/11/2019 12:	0002006	0610	343D
JOHN CONTI COFFEE CO		257282	Check Total:	111.18	1/23/2019 12:	110	1990	
JOHN DEERE FINANCIAL		257361	Check Total:	786.96	2/6/2019 12:	9011087	0623	
JOHN HARDIN HIGH SCH		257244	Check Total:	50.00	1/16/2019 12:	0131986	0679	GREEN
JOHN HARDIN HIGH SCH		257346	Check Total:	50.00	2/6/2019 12:	0131986	0679	GREEN
JOHN HARDIN HIGH SCH		257491	Check Total:	897.18	2/11/2019 12:	0131077	0694	9013
JOHN HARDIN HIGH SCH		257647	Check Total:	67.48	2/11/2019 12:	0135101	0899	
JOHNSON, TONYA N		257719	Check Total:	34.28	2/22/2019 12:	9735101	0581	

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

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
JOHNSTONE SUPPLY		257492	Check Total:	89.19	2/11/2019 12:	0251087	0695	087X
JOHNSTONE SUPPLY		257648	Check Total:	51.58	2/11/2019 12:	0155101	0694	
JONES HOME CENTER		257493	Check Total:	6.49	2/11/2019 12:	9201087	0697	087X
JOSTENS		257494	Check Total:	50.43	2/11/2019 12:	0251118	0891	086X
JOYCE W JACKSON		257488	Check Total:	1,035.00	2/11/2019 12:	0002121	0322	337DC
JRA ARCHITECTS		257311	Check Total:	789,640.16	1/30/2019 12:	0003610	0346T	8947
K & D FENCE INC		257200	Check Total:	510.34	1/9/2019 12:	0901088	0498	087X
KAGAN PROFESSIONAL D		257495	Check Total:	50,238.60	2/11/2019 12:	0002121	0322	337DC
KAHLDEN, CHARISSA		257720	Check Total:	196.12	2/22/2019 12:	0142104	0581	125E
KAPLAN EARLY LEARNIN		257496	Check Total:	339.92	2/11/2019 12:	0002006	0695	343D
KARMA YOGA AND		257312	Check Total:	50.00	1/30/2019 12:	0171104	0322	012X
KASA		257511	Check Total:	259.00	2/11/2019 12:	1681053	0338	9168
KASBO		257497	Check Total:	795.00	2/11/2019 12:	0011099	0338	
KELLEY, DIANE E		257721	Check Total:	395.67	2/22/2019 12:	0252067	0586	13DE
KELLEY, MICHAEL		257722	Check Total:	90.20	2/22/2019 12:	0001013	0581	013X
KENNEDY, DAWN M		257723	Check Total:	29.94	2/22/2019 12:	0001124	0581	014X
KENWAY DISTRIBUTORS		257498	Check Total:	6,742.48	2/11/2019 12:	9201087	0697	097X
KERR OFFICE GROUP		257499	Check Total:	21,850.74	2/11/2019 12:	9011091	0650	
KERR, FREDDY C		257724	Check Total:	50.00	2/22/2019 12:	9011096	0697	
KET		257500	Check Total:	95.00	2/11/2019 12:	0081148	0338	9008
KEY OIL		257245	Check Total:	4,831.74	1/16/2019 12:	1681987	0624	
KEY OIL		257283	Check Total:	7,508.64	1/23/2019 12:	0051987	0624	
KEY OIL		257501	Check Total:	7,413.38	2/11/2019 12:	9011097	0626	
KHSJA		257249	Check Total:	130.00	1/16/2019 12:	0005065	0673	071X
KIEFER, BETSY A		257502	Check Total:	350.00	2/11/2019 12:	4212027	0349	310EN
KINDER, AMY M		257503	Check Total:	550.00	2/11/2019 12:	0051922	0449	007X
KISER, DARRA A		257725	Check Total:	80.72	2/22/2019 12:	0002121	0581	337E
KMEA		257504	Check Total:	875.00	2/11/2019 12:	0201053	0338	9020
KNIGHT AUDIO		257505	Check Total:	9,400.00	2/11/2019 12:	0401118	0650	9040
KNIGHT'S MECHANICAL		257506	Check Total:	50.00	2/11/2019 12:	0401087	0431	087X
KNIGHT, MARY		257347	Check Total:	586.00	2/6/2019 12:	0772104	0322	125E
KNIGHT, ROBERT E		257223	Check Total:	1,000.00	1/14/2019 12:	0501988	0810	032X
KONICA MINOLTA		257202	Check Total:	678.83	1/9/2019 12:	0301077	0444	9030
KONICA MINOLTA		257348	Check Total:	678.83	2/6/2019 12:	0301077	0444	9030
KONICA MINOLTA BUSIN		257201	Check Total:	489.04	1/9/2019 12:	0171077	0444	9017
KONICA MINOLTA BUSIN		257246	Check Total:	1,539.12	1/16/2019 12:	0201118	0610	9020
KONICA MINOLTA BUSIN		257313	Check Total:	828.34	1/30/2019 12:	0301118	0610	9030
KROGER		257507	Check Total:	1,088.95	2/11/2019 12:	1902104	0616	125E
KY ASSOC FOR ACADEMI		257509	Check Total:	130.00	2/11/2019 12:	0801118	0673	9080
KY ASSOC SCHOOL COUN		257510	Check Total:	570.00	2/11/2019 12:	0751148	0810	9075

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

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
KY AUTISM TRAINING C		257247	Check Total:	325.00	1/16/2019 12:	0002121	0338	337E
KY COUNCIL FOR EXCEP		257512	Check Total:	80.00	2/11/2019 12:	0151077	0338	9015
KY EMPLOYERS' MUTUAL		257203	Check Total:	603.73	1/9/2019 12:	10	7470	
KY HIGH SCHOOL ATHLE		257248	Check Total:	1,400.00	1/16/2019 12:	0752828	0338	7075
KY INTERACTIVE		257180	Check Total:	37.00	1/8/2019 12:	0005203	0810	037X
KY LIBRARY ASSOCIATI		257513	Check Total:	130.00	2/11/2019 12:	4212027	0810	401DP
KY SCHOOL BOARDS ASS		257514	Check Total:	2,661.55	2/11/2019 12:	0011071	0338	
KY SCHOOL COUNSELORS		257515	Check Total:	185.00	2/11/2019 12:	0082832	0338	7008
KY SCHOOL SERVICES		257516	Check Total:	759.81	2/11/2019 12:	0501118	0610	9050
KY SPEECH-LANGUAGE-H		257518	Check Total:	2,770.00	2/11/2019 12:	0002121	0338	337E
KY STATE TREASURER		257285	Check Total:	80.00	1/23/2019 12:	1901087	0349	087X
KY STATE TREASURER		257314	Check Total:	100.00	1/30/2019 12:	9201087	0810	087X
KYAEA		257508	Check Total:	180.00	2/11/2019 12:	0181077	0338	9018
KYCEC		257519	Check Total:	125.00	2/11/2019 12:	0771053	0338	9077
KYSTE		257284	Check Total:	25.00	1/23/2019 12:	0005065	0810	071X
KYSTE		257517	Check Total:	3,101.00	2/11/2019 12:	0002013	0338	162D
LAKESHORE LEARNING M		257520	Check Total:	2,077.53	2/11/2019 12:	0202001	0610	135E
LAKEWOOD ELEMENTARY		257250	Check Total:	50.00	1/16/2019 12:	0141986	0679	GREEN
LANCASTER, ELIZABETH		257726	Check Total:	62.16	2/22/2019 12:	0002006	0581	343D
LAWSON, MICHAEL S		257727	Check Total:	35.28	2/22/2019 12:	0011099	0581	
LEARNING A-Z		257521	Check Total:	2,199.37	2/11/2019 12:	0802118	0533	310E
LEARNING RESOURCES		257522	Check Total:	129.95	2/11/2019 12:	0172104	0610	125E
LEE, KAREN G		257728	Check Total:	500.09	2/22/2019 12:	0002053	0589	310ED
LEE, KATHY		257729	Check Total:	70.80	2/22/2019 12:	0002006	0581	343D
LEONARD BRUSH & CHEM		257523	Check Total:	77.50	2/11/2019 12:	9201087	0697	097X
LEWIS, BRYAN C		257730	Check Total:	108.66	2/22/2019 12:	0001029	0581	
LEWIS, JENNIFER		257731	Check Total:	20.04	2/22/2019 12:	0002053	0581	310DD
LINCOLN TRAIL ELEMEN		257204	Check Total:	50.00	1/9/2019 12:	0501986	0679	GREEN
LINCOLN TRAIL ELEMEN		257350	Check Total:	50.00	2/6/2019 12:	0501986	0679	GREEN
LK TAPP AND SONS		257524	Check Total:	1,000.38	2/11/2019 12:	0131087	0697	087X
LOCKWOOD, RHONDA J		257732	Check Total:	61.04	2/22/2019 12:	0002123	0581	337E
LOUISVILLE CREDIT		257188	Check Total:	65.86	1/9/2019 12:	9201087	0695	087X
LOUISVILLE CREDIT		257234	Check Total:	21.12	1/16/2019 12:	9851087	0695	087X
LOUISVILLE CREDIT		257268	Check Total:	707.56	1/23/2019 12:	9201087	0695	087X
LOUISVILLE CREDIT		257422	Check Total:	29.32	2/11/2019 12:	0501087	0695	087X
LOWE'S CREDIT SERVIC		257525	Check Total:	4,612.60	2/11/2019 12:	0181087	0697	9018
LOWE'S CREDIT SERVIC		257649	Check Total:	421.99	2/11/2019 12:	9735101	0695	
MARK'S FEED STORE		257526	Check Total:	91.98	2/11/2019 12:	0011071	0616	
MARSHALL, STEPHANIE		257733	Check Total:	73.00	2/22/2019 12:	9011092	0810	
MARTIN, LISA A		257734	Check Total:	39.04	2/22/2019 12:	0005065	0581	071X

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

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
MARTIN, TARA		257735	Check Total:	31.08	2/22/2019 12:	0002006	0581	343D
MASTERS SUPPLY		257527	Check Total:	498.74	2/11/2019 12:	0251087	0695	087X
MASTERSON, GEORGIANN		257736	Check Total:	26.28	2/22/2019 12:	0005203	0581	037X
MATTHEW BENDER & CO		257528	Check Total:	256.81	2/11/2019 12:	0001029	0647	
MATTINGLY, TIMOTHY J		257737	Check Total:	474.40	2/22/2019 12:	1902830	0581	7190
MAXWELL, EMILY R		257738	Check Total:	260.80	2/22/2019 12:	0001121	0810	
MCALISTER'S DELI		257529	Check Total:	105.03	2/11/2019 12:	0302104	0616	125E
MCANELLY, JANET M		257739	Check Total:	20.24	2/22/2019 12:	0002121	0581	337E
MCCULLUM, DAVID P		257740	Check Total:	20.00	2/22/2019 12:	9011092	0810	
MCCUNE, STACIE		257741	Check Total:	73.04	2/22/2019 12:	0002121	0581	337E
MCGRAY, LAURA		257286	Check Total:	4.62	1/23/2019 12:	0751118	0110	
MCKEE, NANCY C		257742	Check Total:	23.20	2/22/2019 12:	0252067	0581	365E
MCKINNEY LOCKSMITH S		257530	Check Total:	2,248.18	2/11/2019 12:	9201087	0695	087X
MEADE TRACTOR		257531	Check Total:	75.73	2/11/2019 12:	9201088	0433	087X
MEADOW VIEW ELEMENTA		257205	Check Total:	50.00	1/9/2019 12:	2101986	0679	GREEN
MELLOY, ASHLEY DAWN		257743	Check Total:	35.66	2/22/2019 12:	0002121	0581	337E
MEREDITH & SON GLASS		257532	Check Total:	388.20	2/11/2019 12:	9011096	0435	
MINGS, TIMOTHY DALE		257744	Check Total:	23.76	2/22/2019 12:	0005065	0581	071X
MITEL BUSINESS		257533	Check Total:	83,825.39	2/11/2019 12:	0001013	0532	
MNJ TECHNOLOGIES DIR		257534	Check Total:	1,218.10	2/11/2019 12:	0211118	0650	9021
MOBYMAX		257535	Check Total:	1,995.00	2/11/2019 12:	0772118	0533	310E
MODERN SUPPLY COMPAN		257536	Check Total:	609.03	2/11/2019 12:	0701940	0623	9070
MODERN WELDING CO		257537	Check Total:	728.38	2/11/2019 12:	0751118	0610	9075
MORNING, JERREN		257251	Check Total:	35.00	1/16/2019 12:	0501988	0810	032X
MR. GATTI'S		257538	Check Total:	107.86	2/11/2019 12:	9762121	0894	103E
MUZA, LAUREN A		257745	Check Total:	48.96	2/22/2019 12:	0002121	0581	337E
NAPA AUTO PARTS		257539	Check Total:	179.89	2/11/2019 12:	9201088	0663	087X
NASCO		257540	Check Total:	900.52	2/11/2019 12:	1901118	0694	9190
NATIONAL ASSOCIATION		257541	Check Total:	254.00	2/11/2019 12:	1681118	0810	9168
NATIONAL CENTER FOR		257542	Check Total:	205.00	2/11/2019 12:	0501118	0338	9050
NATIONAL FOOD GROUP		257650	Check Total:	8,331.20	2/11/2019 12:	9735101	0630	
NATIONAL SCHOOL BOAR		257549	Check Total:	795.00	2/11/2019 12:	0011071	0338	
NCS PEARSON INC		257413	Check Total:	873.84	2/11/2019 12:	0701940	0646	044X
NCS PEARSON INC		257558	Check Total:	191.86	2/11/2019 12:	0002121	0646	337E
NEOFUNDS BY NEOPOST		257287	Check Total:	501.00	1/23/2019 12:	1901118	0531	9190
NEOFUNDS BY NEOPOST		257315	Check Total:	500.00	1/30/2019 12:	1901118	0531	9190
NEUMAN, TIFFANY P		257746	Check Total:	56.00	2/22/2019 12:	0301053	0589	9030
NEW MANAGEMENT INC		257543	Check Total:	88.00	2/11/2019 12:	0211118	0610	9021
NEWARK ELEMENT 14		257544	Check Total:	59.00	2/11/2019 12:	0141118	0610	STEM
NEWMAN, SHEILA		257747	Check Total:	9.84	2/22/2019 12:	0251137	0581	

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

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
NEWS ENTERPRISE		257252	Check Total:	427.55	1/16/2019 12:	1901118	0559	9190
NEWS ENTERPRISE		257351	Check Total:	85.22	2/6/2019 12:C	0011080	0542	
NIXON POWER SERVICES		257546	Check Total:	10,460.14	2/11/2019 12:	0141087	0431	087X
NORTH HARDIN HIGH SC		257206	Check Total:	50.00	1/9/2019 12:C	0751986	0679	GREEN
NORTH HARDIN HIGH SC		257352	Check Total:	50.00	2/6/2019 12:C	0751986	0679	GREEN
NORTH HARDIN HIGH SC		257651	Check Total:	90.17	2/11/2019 12:	0755101	0899	
NORTH MIDDLE SCHOOL		257207	Check Total:	50.00	1/9/2019 12:C	0801986	0679	GREEN
NORTH MIDDLE SCHOOL		257353	Check Total:	50.00	2/6/2019 12:C	0801986	0679	GREEN
NORTH MIDDLE SCHOOL		257547	Check Total:	530.00	2/11/2019 12:	0801118	0531	9080
NORTH PARK ELEMENTAR		257208	Check Total:	50.00	1/9/2019 12:C	0211986	0679	GREEN
NORTH PARK ELEMENTAR		257354	Check Total:	50.00	2/6/2019 12:C	0211986	0679	GREEN
NORTHSTAR AV		257548	Check Total:	1,225.00	2/11/2019 12:	0001013	0650	013X
OFFICE DEPOT		257550	Check Total:	1,796.55	2/11/2019 12:	0251118	0610	9025
OFFICE DEPOT		257551	Check Total:	27.99	2/11/2019 12:	0005065	0610	071X
OTC BRANDS INC		257552	Check Total:	542.10	2/11/2019 12:	0202104	0610	125E
OVESEN, THERESA		257748	Check Total:	92.53	2/22/2019 12:	0772104	0581	125E
PAGE, MARTHA J		257316	Check Total:	300.00	1/30/2019 12:	0255203	0339	037XD
PANERA LLC		257553	Check Total:	19.96	2/11/2019 12:	0001013	0616	013X
PAPA JOHN'S PIZZA		257555	Check Total:	196.50	2/11/2019 12:	9201087	0616	097X
PAPA JOHN'S PIZZA		257556	Check Total:	69.91	2/11/2019 12:	9201087	0616	087X
PAPA JOHN'S PIZZA #4		257554	Check Total:	364.90	2/11/2019 12:	9201087	0616	097X
PARKER, TE'ANDRA		257749	Check Total:	120.00	2/22/2019 12:	0002118	0240	401D
PATTON, CARMEN		257750	Check Total:	35.20	2/22/2019 12:	0252067	0581	365E
PAUL MILLER FORD INC		257209	Check Total:	27,099.00	1/9/2019 12:C	9011097	0732	
PCM-G		257557	Check Total:	180.24	2/11/2019 12:	0701940	0650	9070
PENNING, SUSAN G		257751	Check Total:	64.32	2/22/2019 12:	0002121	0581	337E
PENNINGTON, TIMOTHY		257752	Check Total:	145.49	2/22/2019 12:	1902828	0810	7190
PERDEW, MCKENZIE E		257753	Check Total:	47.52	2/22/2019 12:	0002121	0581	337E
PERMA BOUND BOOKS		257559	Check Total:	896.29	2/11/2019 12:	0182826	0641	7018
PETROLEUM TRADERS CO		257561	Check Total:	91,619.80	2/11/2019 12:	9011096	0627	
PICKERELL, CATRINA D		257754	Check Total:	225.00	2/22/2019 12:	0001121	0810	
PITNEY BOWES GLOBAL		257212	Check Total:	199.00	1/9/2019 12:C	0501118	0531	9050
PITNEY BOWES GLOBAL		257289	Check Total:	71.23	1/23/2019 12:	0771118	0531	9077
PLANK ROAD PUBLISHIN		257562	Check Total:	92.04	2/11/2019 12:	1651118	0643	9165
PLUMB RIGHT SERVICE		257210	Check Total:	242.55	1/9/2019 12:C	0211087	0437	087X
PLUMB RIGHT SERVICE		257355	Check Total:	316.80	2/6/2019 12:C	0401087	0437	087X
PLUMBERS SUPPLY CO		257211	Check Total:	50.27	1/9/2019 12:C	0401087	0697	087X
POCKET NURSE		257563	Check Total:	6,042.34	2/11/2019 12:	0701940	0692	9070
POOLE, CHAD		257755	Check Total:	142.55	2/22/2019 12:	0001124	0581	014X
POSITIVE PROMOTIONS		257564	Check Total:	284.48	2/11/2019 12:	0752104	0610	125E

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

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
POWELL, ANGELA K		257756	Check Total:	85.52	2/22/2019 12:	0002121	0581	337E
PRESSURE PROS		257652	Check Total:	150.00	2/11/2019 12:	9735101	0349	
PRO-ED INC		257565	Check Total:	333.30	2/11/2019 12:	0002121	0646	337E
PROJECT LEAD THE WAY		257566	Check Total:	516.25	2/11/2019 12:	0131118	0610	9013
PROVEN LEARNING		257567	Check Total:	150.00	2/11/2019 12:	0001011	0533	130X
PUNJACK, TERESA L		257757	Check Total:	24.60	2/22/2019 12:	0251137	0581	
PURCHASE POWER		257288	Check Total:	251.00	1/23/2019 12:	0771118	0531	9077
PURCHIS, JESSICA		257758	Check Total:	41.20	2/22/2019 12:	0002121	0581	337E
PYLES, CHRIS & PAULA		257568	Check Total:	174.00	2/11/2019 12:	0905203	1310	037X
QUALITY KITCHEN SERV		257569	Check Total:	308.00	2/11/2019 12:	9201087	0697	087X
QUALITY KITCHEN SERV		257653	Check Total:	3,267.30	2/11/2019 12:	0795101	0694	
QUAVER'S MARVELOUS		257570	Check Total:	840.00	2/11/2019 12:	0141118	0650	9014
QUILL CORPORATION		257571	Check Total:	7,131.65	2/11/2019 12:	1681118	0610	9168
QUILL CORPORATION		257654	Check Total:	159.06	2/11/2019 12:	9735101	0610	
RABEN TIRE INC		257572	Check Total:	4,195.53	2/11/2019 12:	9011096	0662	
RADCLIFF ELECTRIC SU		257213	Check Total:	53.89	1/9/2019 12:	0201087	0695	087X
RADCLIFF ELECTRIC SU		257290	Check Total:	40.37	1/23/2019 12:	9201087	0695	087X
RADCLIFF ELECTRIC SU		257317	Check Total:	236.29	1/30/2019 12:	0801087	0695	087X
RADCLIFF ELECTRIC SU		257356	Check Total:	263.03	2/6/2019 12:	0791087	0695	087X
RADCLIFF ELECTRIC SU		257573	Check Total:	153.75	2/11/2019 12:	9201087	0697	087X
RADCLIFF TRUE VALUE		257574	Check Total:	52.37	2/11/2019 12:	0801087	0349	9080
RAFFERTY'S		257575	Check Total:	252.92	2/11/2019 12:	0011080	0616	
RANKIN, DOLORES		257759	Check Total:	32.40	2/22/2019 12:	0001124	0581	014X
READING RECOVERY		257318	Check Total:	570.00	1/30/2019 12:	1651118	0338	9165
REALLY GOOD STUFF		257576	Check Total:	242.22	2/11/2019 12:	0301118	0610	9030
RED RIVER WASTE		257577	Check Total:	15,600.75	2/11/2019 12:	9851087	0421	087X
REINHART FOOD		257655	Check Total:	1,734.53	2/11/2019 12:	0405101	0583	
REITER DAIRY		257656	Check Total:	51,170.42	2/11/2019 12:	0055101	0635	
REV.COM		257214	Check Total:	1,199.00	1/9/2019 12:	0005065	0352	071X
REV.COM		257357	Check Total:	695.00	2/6/2019 12:	0005065	0352	071X
REXEL INC		257578	Check Total:	11.18	2/11/2019 12:	0251087	0695	087X
RICHARDSON, NANCY		257760	Check Total:	192.56	2/22/2019 12:	1655101	0586	
RIDE-WRIGHT TIRE		257579	Check Total:	2,204.02	2/11/2019 12:	9201088	0662	087X
RINEYVILLE ELEMENTAR		257358	Check Total:	50.00	2/6/2019 12:	0901986	0679	GREEN
ROBERT BROOKE & ASSO		257580	Check Total:	454.18	2/11/2019 12:	9201087	0697	087X
ROBERTS, PAULA E		257581	Check Total:	917.50	2/11/2019 12:	0002121	0322	337E
ROPPEL		257582	Check Total:	2,678.94	2/11/2019 12:	9011096	0663	
ROY, JENNIFER		257761	Check Total:	572.62	2/22/2019 12:	0002121	0586	337E
RYAN, GINA		257762	Check Total:	70.24	2/22/2019 12:	0005065	0581	071X
SAFEGUARD BUSINESS S		257253	Check Total:	269.52	1/16/2019 12:	0131977	0610	

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

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
SAFEGUARD BUSINESS S		257319	Check Total:	704.35	1/30/2019 12:	0181977	0610	
SAFEGUARD BUSINESS S		257359	Check Total:	189.19	2/6/2019 12:	0771977	0610	
SALSMAN, MELINA K		257763	Check Total:	4.80	2/22/2019 12:	0005203	0581	037X
SAM'S CLUB		257584	Check Total:	100.00	2/11/2019 12:	0301118	0810	9030
SAM'S CLUB/SYNCHRONY		257583	Check Total:	1,561.42	2/11/2019 12:	1902828	0610	7190
SAM'S SEPTIC SERVICE		257585	Check Total:	8,715.00	2/11/2019 12:	0181087	0421	087X
SAMPLEY, JAMES REED		257764	Check Total:	49.90	2/22/2019 12:	0005065	0581	071X
SANDERS, AMANDA		257765	Check Total:	23.20	2/22/2019 12:	1902104	0581	125E
SANDERS, JILLIAN N		257766	Check Total:	6.00	2/22/2019 12:	0001124	0581	014X
SCHARDEIN MECHANICAL		257586	Check Total:	8,627.61	2/11/2019 12:	9201087	0431	087X
SCHOLASTIC BOOK CLUB		257587	Check Total:	282.00	2/11/2019 12:	1651059	0641	9165
SCHOLASTIC INC		257588	Check Total:	75.90	2/11/2019 12:	0081118	0643	9008
SCHOLASTIC INC		257589	Check Total:	214.28	2/11/2019 12:	0801118	0642	9080
SCHOOL DATEBOOKS INC		257590	Check Total:	587.06	2/11/2019 12:	0752104	0610	125E
SCHOOL SPECIALTY		257178	Check Total:	17,857.63	1/8/2019 12:	0141118	0610	9014
SEGO, DANA		257767	Check Total:	14.40	2/22/2019 12:	0171118	0581	9017
SHEERAN, CARLENA		257768	Check Total:	267.88	2/22/2019 12:	0002006	0581	343D
SHERATON HOTEL		257360	Check Total:	800.17	2/6/2019 12:	0005065	0586	071X
SHI INTERNATIONAL CO		257593	Check Total:	477.44	2/11/2019 12:	0702143	0650	348E
SHOE CARNIVAL, INC		257591	Check Total:	708.43	2/11/2019 12:	0052104	0680	125E
SHOE CARNIVAL, INC		257657	Check Total:	329.94	2/11/2019 12:	9735101	0893	
SHOLAR, JEFFREY L		257291	Check Total:	1,000.00	1/23/2019 12:	0001022	0349	099X
SHOLAR, JEFFREY L		257320	Check Total:	741.00	1/30/2019 12:	0001022	0349	099X
SIGNMAKERS INC		257658	Check Total:	44.50	2/11/2019 12:	9735101	0349	
SILVER STRONG & ASSO		257592	Check Total:	1,009.87	2/11/2019 12:	0002121	0647	337DC
SKEETERS,BENNETT & W		257254	Check Total:	3,901.55	1/16/2019 12:	0011071	0343	
SMITH, KASEY		257769	Check Total:	76.80	2/22/2019 12:	0002121	0581	337E
SOUTHWEST JEFFERSON		257659	Check Total:	5,846.39	2/11/2019 12:	9735101	0610P	
SPALDING COMPANIES		257594	Check Total:	645.00	2/11/2019 12:	0011099	0899	
SPEECH CORNER		257595	Check Total:	133.88	2/11/2019 12:	0002121	0643	337E
STINSON, KRISTA S		257770	Check Total:	39.12	2/22/2019 12:	0002121	0581	337E
STITH, JANE A		257771	Check Total:	8.80	2/22/2019 12:	0251137	0581	
STITH, JOHN E		257772	Check Total:	72.80	2/22/2019 12:	0011080	0581	
STONEWARE INC		257596	Check Total:	233.00	2/11/2019 12:	9762121	0650	103E
STRANAHAN, TRACEY		257773	Check Total:	29.00	2/22/2019 12:	0001052	0810	
STUDENT TELEVISION		257321	Check Total:	100.00	1/30/2019 12:	0005065	0338	071X
STUECKER ELECTRIC IN		257255	Check Total:	7,927.92	1/16/2019 12:	1901087	0431	087X
SUBWAY		257597	Check Total:	98.00	2/11/2019 12:	0751104	0616	012X
SULLIVAN, JONATHAN C		257774	Check Total:	318.02	2/22/2019 12:	0001013	0581	013X
SUTTON, GREGORY ALLE		257775	Check Total:	64.88	2/22/2019 12:	0001052	0581	

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

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
SUTTON, NORMA J		257776	Check Total:	98.66	2/22/2019 12:	0001029	0581	
SWIFT ROOFING OF E'T		257598	Check Total:	776.10	2/11/2019 12:	0131087	0438	087X
T7 SPECIALTIES INC		257599	Check Total:	14.00	2/11/2019 12:	0081087	0697	9008
TABB, LAFE		257777	Check Total:	216.08	2/22/2019 12:	0011100	0581	013X
TANGIBLE PLAY INC		257600	Check Total:	651.00	2/11/2019 12:	0171118	0650	9017
TAUL, PATRICK		257601	Check Total:	115.00	2/11/2019 12:	0005065	0349	071X
TAYLOR, IVY L		257778	Check Total:	114.28	2/22/2019 12:	0212104	0581	125E
TEACHER SYNERGY LLC		257602	Check Total:	366.47	2/11/2019 12:	0501118	0643	9050
TENNANT SALES AND SE		257603	Check Total:	4,165.73	2/11/2019 12:	0791087	0433	087X
THE NEXT STEP COUNSE		257545	Check Total:	600.00	2/11/2019 12:	0132104	0322	125E
THERMAL EQUIPMENT		257604	Check Total:	12,968.00	2/11/2019 12:	1901087	0431	087X
THINKMAP INC		257605	Check Total:	3,200.00	2/11/2019 12:	0051118	0533	9005
THOMAS TECHNICAL SER		257606	Check Total:	68.00	2/11/2019 12:	0001037	0692	
THOMAS, JON W		257779	Check Total:	37.60	2/22/2019 12:	0001052	0581	
THOMAS, NANCY D		257780	Check Total:	144.90	2/22/2019 12:	0001011	0581	130X
THOMSON REUTERS		257607	Check Total:	171.74	2/11/2019 12:	0001029	0533	
TIPTON, SUSAN G		257608	Check Total:	343.75	2/11/2019 12:	0002121	0343	337E
TOOL TIME		257560	Check Total:	2,220.00	2/11/2019 12:	0702146	0694	348E
TOSHIBA BUSINESS SOL		257292	Check Total:	235.04	1/23/2019 12:	0081118	0650	9008
TOSHIBA BUSINESS SOL		257322	Check Total:	390.50	1/30/2019 12:	1681118	0610	9168
TOSHIBA FINANCIAL SE		257256	Check Total:	188.99	1/16/2019 12:	1681118	0444	9168
TOSHIBA FINANCIAL SE		257293	Check Total:	247.89	1/23/2019 12:	0081118	0610	9008
TRANE		257621	Check Total:	5,671.72	2/11/2019 12:	9201087	0694	087X
TRIAND INC		257609	Check Total:	594.00	2/11/2019 12:	0171118	0533	9017
TROXELL COMMUNICATIO		257610	Check Total:	3,125.00	2/11/2019 12:	1682013	0650	162D
TROY TRINKLE LLC		257294	Check Total:	2,750.00	1/23/2019 12:	0001022	0349	099X
TRUCK PARTS AND SERV		257611	Check Total:	100.30	2/11/2019 12:	9011096	0669	
TRUCKPRO LLC		257612	Check Total:	6,773.92	2/11/2019 12:	9011096	0669	
TYLER MOUNTAIN WATER		257613	Check Total:	27.95	2/11/2019 12:	0772104	0616	125E
TYLER TECHNOLOGIES I		257614	Check Total:	3,199.26	2/11/2019 12:	9011096	0650	
UHL TRUCK SALES OF K		257615	Check Total:	18,967.95	2/11/2019 12:	9011096	0669	
ULINE		257616	Check Total:	504.82	2/11/2019 12:	0901118	0610	9090
UNIPAK CORP.		257660	Check Total:	5,495.00	2/11/2019 12:	9735101	0610P	
UNITED PARCEL SERVIC		257257	Check Total:	6.22	1/16/2019 12:	0001080	0538	
UNITY SCHOOL BUS		257617	Check Total:	2,857.24	2/11/2019 12:	9011096	0669	
US BANK		257224	Check Total:	27,993.75	1/14/2019 12:	0004112	0832	
US BANK		257225	Check Total:	93,104.31	1/14/2019 12:	0004112	0832	
US BANK		257226	Check Total:	245,938.13	1/14/2019 12:	0004112	0832	
US BANK		257227	Check Total:	452,573.55	1/14/2019 12:	0004112	0832	
US BANK		257228	Check Total:	2,026,891.24	1/14/2019 12:	0004112	0832	

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

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
US BANK		257323	Check Total:	337,107.92	1/30/2019 12:	0004112	0832	
US POSTAL SERVICE		257324	Check Total:	550.00	1/30/2019 12:	0201118	0531	9020
VERITIV OPERATING CO		257618	Check Total:	4,840.83	2/11/2019 12:	9701219	0610	
VEX ROBOTICS INC		257619	Check Total:	2,809.39	2/11/2019 12:	0701940	0610	9070
VINE GROVE ELEMENTAR		257258	Check Total:	50.00	1/16/2019 12:	1651986	0679	GREEN
VINE GROVE ELEMENTAR		257362	Check Total:	50.00	2/6/2019 12:	1651986	0679	GREEN
VLAD, WINDY M		257781	Check Total:	9.84	2/22/2019 12:	0251137	0581	
VOGEL, MAGGIE M		257782	Check Total:	1,000.00	2/22/2019 12:	0002118	0240	401E
VULCAN FIRE SYSTEMS,		257620	Check Total:	591.00	2/11/2019 12:	0011087	0349	087X
WALKER, MIKAYLA		257661	Check Total:	41.90	2/11/2019 12:	510	1611	
WALLACE PACKAGING		257662	Check Total:	3,390.00	2/11/2019 12:	9735101	0610P	
WALLACE, KATHERINE M		257783	Check Total:	225.00	2/22/2019 12:	0001121	0810	
WALMART COMMUNITY		257215	Check Total:	6,609.18	1/9/2019 12:	0251118	0610	9025
WALMART COMMUNITY		257259	Check Total:	3,380.80	1/16/2019 12:	9731101	0630	
WALMART COMMUNITY		257295	Check Total:	1,348.78	1/23/2019 12:	0502104	0680	125E
WALMART COMMUNITY		257325	Check Total:	2,323.63	1/30/2019 12:	1682826	0616	7168
WALMART COMMUNITY		257363	Check Total:	1,016.81	2/6/2019 12:	2101118	0617	9210
WALTER, SUSAN		257296	Check Total:	71.31	1/23/2019 12:	9011094	0130	
WALTERS, ALENA P		257784	Check Total:	37.20	2/22/2019 12:	0001124	0581	014X
WEAKLEY, STEPHANIE L		257785	Check Total:	15.12	2/22/2019 12:	0251137	0581	
WEST HARDIN MIDDLE S		257216	Check Total:	50.00	1/9/2019 12:	1681986	0679	GREEN
WEST HARDIN MIDDLE S		257364	Check Total:	50.00	2/6/2019 12:	1681986	0679	GREEN
WEST MUSIC		257623	Check Total:	2,728.32	2/11/2019 12:	2101118	0645	9210
WESTERN PSYCHOLOGICA		257624	Check Total:	314.60	2/11/2019 12:	0002006	0646	343D
WHITSELL, KELLY D		257786	Check Total:	283.80	2/22/2019 12:	0002121	0581	337E
WILCOX, JENNIFER		257787	Check Total:	111.70	2/22/2019 12:	0002006	0581	343D
WILLIS KLEIN		257217	Check Total:	427.44	1/9/2019 12:	2101087	0695	087X
WILLIS KLEIN		257625	Check Total:	760.63	2/11/2019 12:	9201087	0695	087X
WILLOUGHBY, DANA M		257788	Check Total:	97.63	2/22/2019 12:	0001124	0581	014X
WINSUPPLY OF ELIZA		257218	Check Total:	188.90	1/9/2019 12:	0771087	0695	087X
WINSUPPLY OF ELIZA		257260	Check Total:	1,023.09	1/16/2019 12:	9201087	0695	087X
WINSUPPLY OF ELIZA		257297	Check Total:	1,647.36	1/23/2019 12:	0401087	0695	087X
WINSUPPLY OF ELIZA		257326	Check Total:	1,199.09	1/30/2019 12:	9201087	0695	087X
WINSUPPLY OF ELIZA		257365	Check Total:	1,817.66	2/6/2019 12:	9201087	0695	087X
WINSUPPLY OF ELIZA		257663	Check Total:	96.95	2/11/2019 12:	0805101	0694	
WOOD, AMY		257789	Check Total:	30.52	2/22/2019 12:	0005203	0581	037X
WOOD, PATRICK M		257626	Check Total:	100.00	2/11/2019 12:	0005065	0349	071X
WOODLAND ELEMENTARY		257261	Check Total:	50.00	1/16/2019 12:	0081986	0679	GREEN
WOODLAND ELEMENTARY		257366	Check Total:	50.00	2/6/2019 12:	0081986	0679	GREEN
WORKWELL		257627	Check Total:	1,497.00	2/11/2019 12:	9011092	0341	

2/11/2019

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

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
WQXE-FM		257628	Check Total:	<u>165.00</u>	2/11/2019 12:	0011098	0541	
WRIGHT, JOHN H		257790	Check Total:	<u>146.10</u>	2/22/2019 12:	0011098	0581	
WYATT, DEBORAH		257791	Check Total:	<u>27.20</u>	2/22/2019 12:	0002121	0581	337DC
XEROGRAPHIC BUSINESS		257219	Check Total:	<u>53.23</u>	1/9/2019 12:	0255203	0444	037XD
XEROGRAPHIC BUSINESS		257262	Check Total:	<u>13.55</u>	1/16/2019 12:	0252067	0610	365E
XEROGRAPHIC BUSINESS		257263	Check Total:	<u>1,057.07</u>	1/16/2019 12:	0771118	0610	9077
XEROGRAPHIC BUSINESS		257298	Check Total:	<u>99.20</u>	1/23/2019 12:	0771118	0610	9077
XEROGRAPHIC BUSINESS		257299	Check Total:	<u>52.44</u>	1/23/2019 12:	0801118	0444	9080
XEROGRAPHIC BUSINESS		257327	Check Total:	<u>284.53</u>	1/30/2019 12:	0771118	0610	9077
XEROGRAPHIC BUSINESS		257367	Check Total:	<u>154.44</u>	2/6/2019 12:	0701077	0444	9070
XEROX CORPORATION		257177	Check Total:	<u>41,916.75</u>	1/8/2019 12:	9701219	0610	
YATES & YATES, LLC		257264	Check Total:	<u>2,098.80</u>	1/16/2019 12:	0501087	0434	087X
YATES & YATES, LLC		257300	Check Total:	<u>321.75</u>	1/23/2019 12:	0301087	0434	087X
ZERHUSEN HOLTEN		257368	Check Total:	<u>1,000.00</u>	2/6/2019 12:	0003610	0349	8803
ZONAR CONNECTED		257629	Check Total:	<u>1,000.00</u>	2/11/2019 12:	9011096	0650	
<u>Grand Total:</u>				<u><u>5,617,363.39</u></u>				