5/6/2019

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
2K PROPERTIES		259044	Check Total:	165.00	5/1/2019 12:(	0001106	0710	
2TONECRE8TIONS		259019	Check Total:	300.00	4/24/2019 12:	0052104	0322	125E
4IMPRINT INC		259081	Check Total:	559.44	5/6/2019 12:(	0402104	0610	125E
A-1 VACUUM SALES		259082	Check Total:	1,018.90	5/6/2019 12:(	9201087	0694	097X
AAA TRAVEL AGENCY		258979	Check Total:	3,619.00	4/17/2019 12:	0702146	0580	348E
ABELL, TAMARA J		259394	Check Total:	68.00	5/17/2019 12:	0002121	0581	337E
ACADEMY SPORTS		259045	Check Total:	199.99	5/1/2019 12:(	9011096	0697	
ACE SIGNS & GRAPHICS		259083	Check Total:	22.50	5/6/2019 12:(	9011096	0697	
ACKERSON & YANN		259046	Check Total:	1,167.18	5/1/2019 12:(	0011071	0343	
ACP DIRECT		259084	Check Total:	37.45	5/6/2019 12:(	0001124	0650	014X
ACUITY SPECIALTY PRO		259367	Check Total:	772.23	5/6/2019 12:(	9201087	0697	097X
ADAMS, SHEILA M		259395	Check Total:	1,204.19	5/17/2019 12:	0011080	0586	
ADDINGTON TRANSPORTA		259085	Check Total:	125.00	5/6/2019 12:(	0502888	0449	7050
ADKINS, KIM		259396	Check Total:	89.68	5/17/2019 12:	0002123	0581	337E
AIR SYSTEMS INC.		259087	Check Total:	1,265.53	5/6/2019 12:(	0701087	0433	087X
AKINS, CASSIE D		259397	Check Total:	130.12	5/17/2019 12:	0002121	0581	337E
ALLAN, DAVID		259398	Check Total:	123.95	5/17/2019 12:	0002121	0581	337E
ALLIANT INTEGRATORS,		259088	Check Total:	21,713.24	5/6/2019 12:(	0751989	0650	032X
ALLIANT INTEGRATORS,		259368	Check Total:	1,740.00	5/6/2019 12:(	1905101	0650	
ALSIP, LAUREN F		259399	Check Total:	45.32	5/17/2019 12:	0002121	0581	337E
AMAZON CAPITAL		258983	Check Total:	18,842.34	4/17/2019 12:	9011091	0697	
AMAZON CAPITAL		259089	Check Total:	21,061.39	5/6/2019 12:(	0002118	0610	130E
AMERICAN BUS & ACCES		259090	Check Total:	1,016.86	5/6/2019 12:(	9011096	0669	
AMERICAN RED CROSS		258981	Check Total:	58.47	4/17/2019 12:	9011096	0645	
AMERICAN TIRE INC		259091	Check Total:	4,002.20	5/6/2019 12:(	9011096	0662	
AMERIGAS - NEW HAVEN		259092	Check Total:	4,181.68	5/6/2019 12:(	9011096	0623	
AMPLIFY EDUCATION		259093	Check Total:	11,695.60	5/6/2019 12:(	0802118	0643	310E
ANGELTRAX BUS VIDEO		259094	Check Total:	29,152.84	5/6/2019 12:(	9011096	0650	
ANNIS, JESSICA		259400	Check Total:	1,320.07	5/17/2019 12:	0011080	0589	
APOLLO OIL		259095	Check Total:	720.30	5/6/2019 12:(	9011096	0661	
APPERSON INC		259096	Check Total:	605.34	5/6/2019 12:(	0771118	0610	9077
APPLE INC		259097	Check Total:	6,477.00	5/6/2019 12:(	0005065	0651	071X
APPLIANCE PARTS		259098	Check Total:	539.28	5/6/2019 12:(	0131087	0695	087X
APPLIANCE PARTS		259369	Check Total:	145.89	5/6/2019 12:(	0155101	0694	
ARAMARK UNIFORM SERV		259099	Check Total:	2,983.74	5/6/2019 12:(	0081087	0426	087X
ASHLOCK, JEFFREY B		259100	Check Total:	850.00	5/6/2019 12:(	0051087	0349	087X
ASSETGENIE INC		259086	Check Total:	545.65	5/6/2019 12:(	0001013	0650	013X
ASTRO JUMP		259047	Check Total:	400.00	5/1/2019 12:(	0792104	0449	125E
AWARDS CENTER		259101	Check Total:	60.00	5/6/2019 12:(	0011098	0674	
AWARDS CENTER		259102	Check Total:	498.50	5/6/2019 12:(	0201031	0674	9020

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
B & R SUPPLY CO		259103	Check Total:	342.24	5/6/2019 12:(	0751087	0697	087X
BALFOUR		259104	Check Total:	4,569.60	5/6/2019 12:(	0131918	0891	
BANK OF NEW YORK		259020	Check Total:	593,286.39	4/24/2019 12:	0004112	0832	
BARNES & NOBLE		259106	Check Total:	126.65	5/6/2019 12:(	0252067	0643	365E
BARNES & NOBLE INC		259105	Check Total:	929.73	5/6/2019 12:(	0131118	0643	9013
BARREN CO BUSINESS		259107	Check Total:	63.98	5/6/2019 12:(	0252067	0610	13DE
BASHAM LUMBER COMPAN		259108	Check Total:	169.92	5/6/2019 12:(	0801087	0697	9080
BAUER, CHRISTOPHER R		259401	Check Total:	750.40	5/17/2019 12:	0002053	0581	401D
BEWLEY-BRANGERS, CAR		259402	Check Total:	9.60	5/17/2019 12:	1902104	0581	125E
BIBLIOTHECA LLC		259109	Check Total:	1,651.55	5/6/2019 12:(	0751059	0433	9075
BLAIR, MARK WES		259403	Check Total:	137.43	5/17/2019 12:	0251137	0581	
BLAKEY PRINTING CO		259110	Check Total:	263.00	5/6/2019 12:(	0081118	0610	9008
BLICK ART MATERIALS		259145	Check Total:	356.53	5/6/2019 12:(	1901118	0610	9190
BLOSSOMS & HEIRLOOMS		259111	Check Total:	50.00	5/6/2019 12:(	2101104	0449	012X
BLUEGRASS INKS		259112	Check Total:	270.00	5/6/2019 12:(	0751104	0610	012X
BOB SWOPE FORD INC		259113	Check Total:	81.58	5/6/2019 12:(	9011096	0669	
BOONE, STEPHEN F		259404	Check Total:	139.40	5/17/2019 12:	0001013	0581	013X
BOWLING GREEN HOT		258984	Check Total:	152.00	4/17/2019 12:	1902121	0894	337E
BOWSER, WANDA W		259405	Check Total:	11.30	5/17/2019 12:	0002121	0581	337E
BOYD, BRENDA		259114	Check Total:	450.00	5/6/2019 12:(	0251067	0349	049X
BRANDENBURG TELEPHON		258985	Check Total:	84.80	4/17/2019 12:	1801198	0533	103X
BRANDENBURG TELEPHON		259021	Check Total:	2,413.60	4/24/2019 12:	0001087	0532	
BRANDENBURG TELEPHON		259049	Check Total:	1,575.98	5/1/2019 12:(	2101987	0532	
BRAWNER, STACY L		259406	Check Total:	53.54	5/17/2019 12:	0001052	0581	
BRAY, ANNA		259407	Check Total:	128.83	5/17/2019 12:	0005065	0581	071X
BRENCO DOCUMENT SHRE		259115	Check Total:	162.00	5/6/2019 12:(	0002121	0349	337E
BRITE WHOLESALE ELEC		258986	Check Total:	312.52	4/17/2019 12:	0751087	0694	087X
BROWN, DULCE		259408	Check Total:	40.40	5/17/2019 12:	0251137	0581	
BROWN, LISA		259409	Check Total:	77.19	5/17/2019 12:	0251137	0581	
BSN SPORTS LLC		259116	Check Total:	330.42	5/6/2019 12:(	1901118	0694	9190
BUSALD, KIRSTEN		259050	Check Total:	100.00	5/1/2019 12:(	0007002	0676	0051
C & T DESIGN & EQUIP		259370	Check Total:	333.29	5/6/2019 12:(	0205101	0694	
CAMP, SCOTT B		259410	Check Total:	65.00	5/17/2019 12:	9011092	0810	
CANTRELL, ASHLEY M		259411	Check Total:	82.00	5/17/2019 12:	0002121	0581	337E
CAP INC		259051	Check Total:	4,077.00	5/1/2019 12:(	2101977	0650	
CAROLINA BIOLOGICAL		259117	Check Total:	475.00	5/6/2019 12:(	0002118	0610	130E
CARTER, LORI		259412	Check Total:	171.02	5/17/2019 12:	0002121	0581	337E
CASSELL, ETHAN		259052	Check Total:	500.00	5/1/2019 12:(	0007002	0676	0041
CATAPULT LEARNING		259118	Check Total:	1,199.00	5/6/2019 12:(	0081118	0643	9008
CDW GOVERNMENT INC		259119	Check Total:	6,452.49	5/6/2019 12:(	0001013	0650	013X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CECILIA VALLEY		259120	Check Total:	400.00	5/6/2019 12:(	0301118	0531	9030
CENTRAL HARDIN HIGH		259121	Check Total:	765.56	5/6/2019 12:(	1902944	0338	348E
CENTRAL HARDIN HIGH		259371	Check Total:	33.75	5/6/2019 12:(	1905101	0899	
CENTRAL KENTUCKY COM		259122	Check Total:	21,558.64	5/6/2019 12:(	0002053	0349	14EE
CENTRAL KY BEARING &		259123	Check Total:	494.33	5/6/2019 12:(	9011096	0669	
CENTRAL STATES BUS		259124	Check Total:	239.49	5/6/2019 12:(	9011096	0669	
CENTURY		258987	Check Total:	242.57	4/17/2019 12	0001087	0532	
CHANNING BETE CO		259125	Check Total:	85.95	5/6/2019 12:(	0052104	0643	125E
CHARLTON, JEANICE E		259413	Check Total:	33.57	5/17/2019 12	1902145	0585	348E
CHEATHAM, RONDA		259414	Check Total:	1,972.22	5/17/2019 12	0252067	0589	13DE
CHEMTREAT INC		259126	Check Total:	1,317.55	5/6/2019 12:(	9201087	0431	087X
CHICK-FIL-A		259127	Check Total:	679.35	5/6/2019 12:(	0011075	0616	
CHILD 1ST PUBLICATIO		259128	Check Total:	175.90	5/6/2019 12:(	0002053	0647	310ED
CINTAS CORPORATION		259129	Check Total:	240.57	5/6/2019 12:(	9201087	0692	087X
CIT		259062	Check Total:	1,792.50	5/1/2019 12:(	0701077	0444	9070
COAKLEY, PATRICIA		259415	Check Total:	34.00	5/17/2019 12	1802198	0581	103E
COCA COLA BOTTLING C		259372	Check Total:	4,303.24	5/6/2019 12:(	1905101	0630	
COMCAST		258988	Check Total:	201.13	4/17/2019 12	0001013	0537	013X
COMMONWEALTH		259361	Check Total:	75.00	5/6/2019 12:(	0001022	0541	099X
COMMONWEALTH BROADCA		259130	Check Total:	399.00	5/6/2019 12:(	0011098	0541	
COMMUNICARE		259131	Check Total:	733.00	5/6/2019 12:(	0182104	0322	125E
CONRAD MUSIC SERVICE		259132	Check Total:	14,350.00	5/6/2019 12:(	0151022	0694	070X
CONRAD MUSIC SERVICE		259133	Check Total:	11,200.00	5/6/2019 12:(	0771118	0739	9077
CONSOLIDATED PAPER G		259135	Check Total:	2,279.90	5/6/2019 12:(	9201087	0697	097X
COVELL, ERICA		259136	Check Total:	100.00	5/6/2019 12:(	0701940	0616	9070
COVELL, KENDRA		259373	Check Total:	40.00	5/6/2019 12:(	510	1611	
CPS OFFICE PRODUCTS		259137	Check Total:	76.49	5/6/2019 12:(	0051118	0650	9005
CRACKER BARREL		259023	Check Total:	38.98	4/24/2019 12	0011080	0616	
CRAWFORD, JANICE T		259416	Check Total:	80.54	5/17/2019 12	0251067	0581	049X
CURNEAL & HIGNITE IN		258989	Check Total:	1,017.00	4/17/2019 12	9011097	0524	
CURRICULUM ASSOCIATE		259138	Check Total:	12,961.42	5/6/2019 12:(	0402118	0643	310E
CURTISS, CRAIG E		259139	Check Total:	828.00	5/6/2019 12:(	0752104	0322	125E
D-C ELEVATOR CO. INC		259140	Check Total:	2,310.00	5/6/2019 12:(	0701087	0434	087X
DAVIS, ELIZABETH M		259417	Check Total:	23.46	5/17/2019 12	9735101	0581	
DECKER EQUIPMENT		259141	Check Total:	220.45	5/6/2019 12:(	0771087	0697	9077
DELL MARKETING LP		259142	Check Total:	124.09	5/6/2019 12:(	0001013	0650	013X
DELTA EDUCATION		259143	Check Total:	103.72	5/6/2019 12:(	0051118	0610	9005
DEMCO		259144	Check Total:	397.17	5/6/2019 12:(	0401059	0610	9040
DIGI		259374	Check Total:	11,190.00	5/6/2019 12:(	0175101	0421	
DIGITAL PERFORMANCE		259146	Check Total:	1,949.50	5/6/2019 12:(	0131022	0693	070X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DINE COMPANY		259147	Check Total:	331.52	5/6/2019 12:(	0131118	0610	9013
DODGE, BRENDON		259053	Check Total:	500.00	5/1/2019 12:(	0007002	0676	0044
DON'S LUMBER & HARDW		259148	Check Total:	248.94	5/6/2019 12:(	0401087	0697	087X
DOTY, SHELLY R		259418	Check Total:	17.63	5/17/2019 12:	0001011	0581	130X
DOUG'S TOWING & RECO		259149	Check Total:	330.50	5/6/2019 12:(	9011097	0435	
DOVER, MELISSA		259419	Check Total:	141.74	5/17/2019 12:	0002121	0581	337E
DUKE'S SPORTING GOOD		259150	Check Total:	3,292.25	5/6/2019 12:(	1901118	0893	9190
DUNN, MARY B		259420	Check Total:	699.66	5/17/2019 12:	0702182	0585	348E
DUPIN, TIMOTHY		259421	Check Total:	13.12	5/17/2019 12:	1681118	0581	9168
DUPLICATOR SALES AND		258990	Check Total:	166.66	4/17/2019 12:	0141118	0610	9014
DUPLICATOR SALES AND		259054	Check Total:	399.14	5/1/2019 12:(	9761198	0610	103X
E'TOWN COMMUNITY & T		259151	Check Total:	50.00	5/6/2019 12:(	0701940	0646	044X
E'TOWN DISTRIBUTING		259152	Check Total:	38.58	5/6/2019 12:(	9011096	0669	
E'TOWN ELECTRIC SERV		259153	Check Total:	532.84	5/6/2019 12:(	0401087	0431	087X
E'TOWN EXTERMINATING		259154	Check Total:	3,440.00	5/6/2019 12:(	0701087	0425	087X
E'TOWN LAUNDRY & CLE		259155	Check Total:	192.00	5/6/2019 12:(	0705760	0449	
E'TOWN LAUNDRY & CLE		259375	Check Total:	26.00	5/6/2019 12:(	9735101	0426	
E'TOWN SMALL ENGINE		259156	Check Total:	223.05	5/6/2019 12:(	0201088	0698	9020
E'TOWN UTILITIES		259024	Check Total:	682.23	4/24/2019 12:	0701987	0621	
E'TOWN UTILITIES		259055	Check Total:	1,447.12	5/1/2019 12:(	1901987	0621	
E'TOWN WINAIR CO		258991	Check Total:	854.03	4/17/2019 12:	9201087	0694	087X
E'TOWN WINAIR CO		259025	Check Total:	519.09	4/24/2019 12:	0751087	0694	087X
E'TOWN WINELECTRIC C		258992	Check Total:	550.18	4/17/2019 12:	9201087	0697	087X
E'TOWN WINELECTRIC C		259026	Check Total:	64.71	4/24/2019 12:	0701087	0695	087X
EAGLE PAPER INC		259157	Check Total:	1,274.60	5/6/2019 12:(	0081087	0697	9008
EARTHGRAINS BAKING		259376	Check Total:	7,471.98	5/6/2019 12:(	0505101	0630	
EAST HARDIN MIDDLE S		259158	Check Total:	1,924.67	5/6/2019 12:(	0051118	0679	9005
EASTER, ROY C		259159	Check Total:	613.17	5/6/2019 12:(	0001029	0349	
EDBERG, KERSTIN L		259422	Check Total:	521.32	5/17/2019 12:	0751053	0338	9075
ELITE HVAC SERVICES,		259377	Check Total:	798.56	5/6/2019 12:(	1905101	0694	
ELLIOTT, LARRY D		259160	Check Total:	450.00	5/6/2019 12:(	1682104	0322	125E
ELLIS, REUBEN DWAYNE		259161	Check Total:	45.00	5/6/2019 12:(	0005065	0349	071X
ELSEVIER		259162	Check Total:	1,120.28	5/6/2019 12:(	0702826	0644	7070
EMBERTON, DENISE		259423	Check Total:	154.42	5/17/2019 12:	0002121	0581	337E
EWEAMA, UZOAMAKA		259163	Check Total:	5,904.40	5/6/2019 12:(	0002121	0345	337E
EXTREME NETWORKS		259164	Check Total:	500.40	5/6/2019 12:(	0001013	0650	013X
FAMILY FIRST		259165	Check Total:	50.00	5/6/2019 12:(	2102104	0810	125E
FASTENAL COMPANY		259166	Check Total:	377.23	5/6/2019 12:(	9201087	0697	087X
FEDERAL FIRE		258993	Check Total:	485.10	4/17/2019 12:	0141087	0434	087X
FERGUSON ENTERPRISES		259167	Check Total:	115.89	5/6/2019 12:(	9201087	0697	087X

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
FERGUSON ENTERPRISES		259378	Check Total:	45.12	5/6/2019 12:(	9735101	0694	
FERGUSON, DAVID		259379	Check Total:	4.50	5/6/2019 12:(	510	1611	
FILMTOOLS		259239	Check Total:	138.26	5/6/2019 12:(	0005065	0610	071X
FINDLEY, MARGIE L		259424	Check Total:	29.36	5/17/2019 12	0151059	0585	9015
FIRST BOOK		259169	Check Total:	653.05	5/6/2019 12:(	0002053	0643	14EE
FISHER AUTO PARTS		259170	Check Total:	1,282.69	5/6/2019 12:(	9011096	0669	
FISHER, LAURA E		259425	Check Total:	110.00	5/17/2019 12	0002121	0581	337E
FLEISHER, LOGAN		259056	Check Total:	200.00	5/1/2019 12:(	0007002	0676	0042
FLINN SCIENTIFIC INC		259171	Check Total:	39.87	5/6/2019 12:(	1901118	0694	9190
FLOCABULARY INC		259172	Check Total:	2,000.00	5/6/2019 12:(	0402118	0533	310E
FOLLETT SCHOOL SOLUT		259173	Check Total:	3,362.05	5/6/2019 12:(	0131059	0641	9013
FOUSER ENVIROMENTAL		259174	Check Total:	420.00	5/6/2019 12:(	0501087	0349	087X
FP MAILING SOLUTIONS		258994	Check Total:	126.00	4/17/2019 12	0131118	0531	9013
FP MAILING SOLUTIONS		259027	Check Total:	86.85	4/24/2019 12	0251077	0531	9025
FP MAILING SOLUTIONS		259057	Check Total:	126.00	5/1/2019 12:(	0751077	0531	9075
FRENCH, LAUREN C		259426	Check Total:	92.05	5/17/2019 12	0172104	0610	125E
FRYSCKY INC		259175	Check Total:	435.00	5/6/2019 12:(	1682104	0810	125E
G C BURKHEAD		259176	Check Total:	200.00	5/6/2019 12:(	0201118	0322	056X
G.M. GLASS & MIRROR		259177	Check Total:	655.00	5/6/2019 12:(	0751087	0434	087X
GARNETT, CARRIE L		259427	Check Total:	147.75	5/17/2019 12	0002121	0581	337E
GENERAL RUBBER & PLA		259178	Check Total:	24.87	5/6/2019 12:(	1681087	0694	087X
GEORGE J HUST CO		259179	Check Total:	361.92	5/6/2019 12:(	9011096	0669	
GETRONICS		259180	Check Total:	46,185.37	5/6/2019 12:(	0001013	0650	013X
GIBSON TELDATA INC		259181	Check Total:	60.33	5/6/2019 12:(	0001013	0532	013X
GILLOCK, TRACI		259428	Check Total:	44.12	5/17/2019 12	0001011	0581	130X
GOODHEART WILLCOX PU		259182	Check Total:	1,052.37	5/6/2019 12:(	0131118	0644	9013
GOODMAN FOOD		259380	Check Total:	4,718.70	5/6/2019 12:(	9735101	0630	
GRAPHICS FOR ATHLETE		259183	Check Total:	865.00	5/6/2019 12:(	1901087	0349	9190
GREEN RIVER REGIONAL		259184	Check Total:	3,303.25	5/6/2019 12:(	0002053	0338	345E
GRIFFIN, STEPHANIE		259429	Check Total:	47.49	5/17/2019 12	0002121	0581	337E
HALL, LESLIE		259430	Check Total:	81.65	5/17/2019 12	0752104	0581	125E
HARCOURT INDUSTRIES		259185	Check Total:	122.44	5/6/2019 12:(	0501118	0610	9050
HARDIN CO CHAMBER OF		259186	Check Total:	64.00	5/6/2019 12:(	0011098	0616	
HARDIN CO SHERIFF		258995	Check Total:	7,615.16	4/17/2019 12	0011074	0311	
HARDIN CO WATER #2		258997	Check Total:	1,202.21	4/17/2019 12	0701987	0411	
HARDIN CO WATER #2		259029	Check Total:	5,673.20	4/24/2019 12	1901987	0411	
HARDIN CO WATER DIST		258996	Check Total:	7,396.84	4/17/2019 12	0801987	0411	
HARDIN CO WATER DIST		259028	Check Total:	4,635.90	4/24/2019 12	0791987	0419	
HARDIN COUNTY CHILD		259187	Check Total:	5,519.04	5/6/2019 12:(	0005203	0617	037X
HARDIN, SHAMEKA A		259431	Check Total:	51.86	5/17/2019 12	0082104	0581	125E

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HARLEY, SAVANNAH N		259432	Check Total:	109.48	5/17/2019 12:	0002121	0581	337E
HARP, REGINA M		259433	Check Total:	37.72	5/17/2019 12:	0001013	0581	013X
HARSHAW TRANE		259356	Check Total:	5,469.25	5/6/2019 12:(	1901087	0349	087X
HAYES, SETH W		259434	Check Total:	77.90	5/17/2019 12:	0211053	0581	9021
HAYNES, LARISSA		259435	Check Total:	225.00	5/17/2019 12:	0001121	0810	
HEIDISONGS		259188	Check Total:	49.30	5/6/2019 12:(	0172121	0645	337E
HELEN'S FLOWERS		259189	Check Total:	60.00	5/6/2019 12:(	110	1990	
HELM, STEVEN D		259436	Check Total:	57.00	5/17/2019 12:	9011092	0810	
HERITAGE PETROLEUM		259190	Check Total:	1,262.54	5/6/2019 12:(	9011096	0661	
HIGHBAUGH, LISA J		259437	Check Total:	23.37	5/17/2019 12:	0171118	0581	9017
HILLYARD - KENTUCKY		259191	Check Total:	14,589.78	5/6/2019 12:(	1901118	0610	9190
HMC SERVICE COMPANY		259192	Check Total:	1,342.00	5/6/2019 12:(	9201087	0432	087X
HOLIDAY INN EXPRESS		259193	Check Total:	3,496.35	5/6/2019 12:(	0002785	0349	552ES
HONEYBAKED HAM		259195	Check Total:	149.35	5/6/2019 12:(	1681148	0616	9168
HORIZON SOFTWARE INT		259381	Check Total:	220.00	5/6/2019 12:(	9735101	0352	
HOUGHTON MIFFLIN HAR		259196	Check Total:	16,577.33	5/6/2019 12:(	0002124	0643	345E
HOWARD, SARAH L		259438	Check Total:	16.98	5/17/2019 12:	0251137	0581	
HP PRODUCTS CORP		259168	Check Total:	853.40	5/6/2019 12:(	9201087	0697	097X
HUB CITY PRINTING		259197	Check Total:	230.00	5/6/2019 12:(	1902104	0610	125E
HUBERT COMPANY		259382	Check Total:	6,382.58	5/6/2019 12:(	0255101	0694	051X
HUTCHERSON, JENNIFER		259439	Check Total:	125.86	5/17/2019 12:	0002121	0581	337E
INK AND TONER		259199	Check Total:	151.93	5/6/2019 12:(	0182104	0650	125E
INSTITUTE FOR MULTI		259200	Check Total:	22,540.00	5/6/2019 12:(	0002053	0335	310DD
INTERNATIONAL SOCIET		259201	Check Total:	125.00	5/6/2019 12:(	0001013	0810	013X
ISAACS, TIMOTHY A		259440	Check Total:	77.90	5/17/2019 12:	1901053	0581	9190
IXL LEARNING		259283	Check Total:	3,500.00	5/6/2019 12:(	0402118	0533	310E
J & N ELECTRONICS		259202	Check Total:	742.45	5/6/2019 12:(	9011096	0697	
JACKSON KELLY PLLC		259030	Check Total:	7,552.07	4/24/2019 12:	0011071	0343	
JACOBI SALES INC.		259204	Check Total:	1,142.78	5/6/2019 12:(	1901088	0433	9190
JAGGERS, DEBORAH		259441	Check Total:	38.40	5/17/2019 12:	0052104	0581	125E
JAGLOWICZ, TERRANCE		259058	Check Total:	150.00	5/1/2019 12:(	0001106	0710	
JASPER ENGINES & TRA		259205	Check Total:	1,900.00	5/6/2019 12:(	9011096	0663	
JENKINS, SUMMER H		259442	Check Total:	10.40	5/17/2019 12:	0002121	0581	337E
JM SMUCKER LLC		259383	Check Total:	9,462.00	5/6/2019 12:(	9735101	0630	
JOHN HARDIN HIGH SCH		259206	Check Total:	6,480.53	5/6/2019 12:(	0131118	0898	9013
JOHNSON, TONYA N		259443	Check Total:	64.38	5/17/2019 12:	9735101	0581	
JOHNSTONE SUPPLY		259207	Check Total:	486.81	5/6/2019 12:(	0151087	0695	087X
JOHNSTONE SUPPLY		259384	Check Total:	184.61	5/6/2019 12:(	0775101	0694	
JONES SCHOOL SUPPLY		259208	Check Total:	944.79	5/6/2019 12:(	0401118	0674	9040
JOSTENS		259209	Check Total:	33.00	5/6/2019 12:(	0251118	0891	086X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JOYCE W JACKSON		259203	Check Total:	2,070.00	5/6/2019 12:(	0002121	0322	337DC
JRA ARCHITECTS		259059	Check Total:	240,339.77	5/1/2019 12:(	0003610	0346T	8947
JUNIOR LIBRARY GUILD		259210	Check Total:	1,314.60	5/6/2019 12:(	0401059	0641	9040
K & D FENCE INC		258998	Check Total:	1,067.63	4/17/2019 12:	1901088	0498	087X
KABEL, MICHAEL E		259060	Check Total:	106.00	5/1/2019 12:(	0001106	0710	
KACTE		259211	Check Total:	5,815.00	5/6/2019 12:(	1902944	0338	348E
KAPLAN EARLY LEARNIN		259212	Check Total:	1,607.92	5/6/2019 12:(	0005203	0695	037X
KARMA YOGA AND		259213	Check Total:	160.00	5/6/2019 12:(	2102104	0349	125E
KASBO		258999	Check Total:	845.00	4/17/2019 12:	0011080	0338	
KASBO		259031	Check Total:	385.00	4/24/2019 12:	0011080	0338	
KASBO		259061	Check Total:	150.00	5/1/2019 12:(	0771077	0338	9077
KELLEY, DIANE E		259444	Check Total:	1,798.48	5/17/2019 12:	0252067	0589	13DE
KELLEY, MICHAEL		259445	Check Total:	109.70	5/17/2019 12:	0001013	0581	013X
KENNEDY, DAWN M		259446	Check Total:	5.76	5/17/2019 12:	0002118	0581	311E
KENTUCKY MUDWORKS		259214	Check Total:	3,840.65	5/6/2019 12:(	1901118	0694	9190
KENWAY DISTRIBUTORS		259215	Check Total:	2,804.16	5/6/2019 12:(	9201087	0697	097X
KERR OFFICE GROUP		259216	Check Total:	3,532.01	5/6/2019 12:(	0001052	0532	
KEY OIL		259217	Check Total:	6,850.83	5/6/2019 12:(	9011097	0626	
KINDER, AMY M		259218	Check Total:	550.00	5/6/2019 12:(	0051922	0449	007X
KINDERGARTEN		259219	Check Total:	1,125.00	5/6/2019 12:(	0211053	0338	9021
KISER, DARRA A		259447	Check Total:	143.36	5/17/2019 12:	0002121	0581	337E
KMEA		259225	Check Total:	227.00	5/6/2019 12:(	0771118	0338	9077
KONICA MINOLTA		259033	Check Total:	888.83	4/24/2019 12:	0001188	0444	
KONICA MINOLTA BUSIN		259000	Check Total:	2,109.32	4/17/2019 12:	0201118	0444	9020
KONICA MINOLTA BUSIN		259032	Check Total:	511.36	4/24/2019 12:	0171077	0444	9017
KROGER		259220	Check Total:	1,280.64	5/6/2019 12:(	1901118	0617	9190
KSPMA		259227	Check Total:	1,783.28	5/6/2019 12:(	9201087	0586	087X
KUTA SOFTWARE LLC		259221	Check Total:	216.00	5/6/2019 12:(	0131118	0650	9013
KY ASSOC SCHOOL COUN		259222	Check Total:	2,520.00	5/6/2019 12:(	2101148	0810	9210
KY CHAMBER OF COMMER		259223	Check Total:	2,998.00	5/6/2019 12:(	0001080	0810	
KY INTERACTIVE		258982	Check Total:	76.50	4/17/2019 12:	0005203	0810	037X
KY SCHOOL BOARDS ASS		259226	Check Total:	951.15	5/6/2019 12:(	0001121	0349	064X
KY SCHOOL BOARDS INS		259001	Check Total:	119,633.36	4/17/2019 12:	10	7469	
KY SCHOOL SERVICES		259228	Check Total:	141.24	5/6/2019 12:(	0791118	0610	9079
KY STATE TREASURER		259224	Check Total:	150.00	5/6/2019 12:(	0002006	0338	135E
KY VALLEY EDUCATION		259229	Check Total:	100.00	5/6/2019 12:(	0002053	0338	401D
LADUKE'S LAWN SPRINK		259230	Check Total:	2,313.00	5/6/2019 12:(	1901088	0424	087X
LAKESHORE LEARNING M		259231	Check Total:	1,706.07	5/6/2019 12:(	1651118	0643	9165
LAMPO GROUP INC		259232	Check Total:	359.98	5/6/2019 12:(	1681118	0650	9168
LANCASTER, ELIZABETH		259448	Check Total:	39.70	5/17/2019 12:	0002006	0581	343D

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LANGUAGE LINK		259233	Check Total:	50.00	5/6/2019 12:(	0001124	0810	014X
LAWSON, MICHAEL S		259449	Check Total:	606.18	5/17/2019 12:	0011099	0581	
LEARNING A-Z		259234	Check Total:	3,343.05	5/6/2019 12:(	0402118	0533	310E
LEARNING RESOURCES		259235	Check Total:	36.94	5/6/2019 12:(	0172118	0643	310E
LEE'S FAMOUS RECIPE		259236	Check Total:	682.41	5/6/2019 12:(	0772104	0616	125E
LEE, KAREN G		259450	Check Total:	34.85	5/17/2019 12:	0002117	0581	310E
LEE, KATHY		259451	Check Total:	96.43	5/17/2019 12:	0002006	0581	343D
LENTZ, ABIGAIL		259452	Check Total:	60.00	5/17/2019 12:	0001011	0581	130X
LEWIS, ANGELA K		259453	Check Total:	2.83	5/17/2019 12:	0251137	0581	
LEWIS, BRYAN C		259454	Check Total:	132.74	5/17/2019 12:	0001029	0581	
LEWIS, JENNIFER		259455	Check Total:	30.97	5/17/2019 12:	0002053	0581	310DD
LK TAPP AND SONS		259237	Check Total:	939.84	5/6/2019 12:(	0151087	0697	087X
LOCKWOOD, RHONDA J		259456	Check Total:	141.86	5/17/2019 12:	0002123	0581	337E
LOUISVILLE CREDIT		259022	Check Total:	82.44	4/24/2019 12:	9201087	0695	087X
LOUISVILLE CREDIT		259134	Check Total:	1,332.55	5/6/2019 12:(	1681087	0695	087X
LOVINS, JOHN BART		259457	Check Total:	243.31	5/17/2019 12:	0001022	0589	099X
LOWE'S CREDIT SERVIC		259238	Check Total:	2,081.80	5/6/2019 12:(	9201087	0697	087X
LUCAS, JERRY O		259063	Check Total:	75.00	5/1/2019 12:(	0001106	0710	
MADCAP PUPPETS		259034	Check Total:	800.00	4/24/2019 12:	0212104	0322	125E
MARENEM INC		259240	Check Total:	396.00	5/6/2019 12:(	0212118	0643	310E
MARKERTEK VIDEO SUPP		259241	Check Total:	1,221.78	5/6/2019 12:(	0005065	0650	071X
MARTIN, LISA A		259458	Check Total:	49.04	5/17/2019 12:	0001188	0581	
MARTIN, TONY L		259064	Check Total:	150.00	5/1/2019 12:(	0001106	0710	
MASTERS SUPPLY		259242	Check Total:	304.50	5/6/2019 12:(	0501087	0694	087X
MASTERS, GARY D		259459	Check Total:	300.00	5/17/2019 12:	9011096	0697	
MASTERSON, GEORGIANN		259460	Check Total:	18.72	5/17/2019 12:	0005203	0581	037X
MAXWELL, EMILY R		259461	Check Total:	61.62	5/17/2019 12:	0002121	0581	337E
MCALISTER'S DELI		259243	Check Total:	126.63	5/6/2019 12:(	2102104	0616	125E
MCANELLY, JANET M		259462	Check Total:	64.35	5/17/2019 12:	0002121	0581	337E
MCCAMISH, DAN		259244	Check Total:	90.00	5/6/2019 12:(	0005065	0349	071X
MCCUNE, STACIE		259463	Check Total:	139.20	5/17/2019 12:	0002121	0581	337E
MCKINNEY LOCKSMITH S		259245	Check Total:	48.84	5/6/2019 12:(	9201087	0349	087X
MEASUREMENT INC		259246	Check Total:	16,875.00	5/6/2019 12:(	0752118	0533	310E
MEETNKY HOUSING		259247	Check Total:	6,339.06	5/6/2019 12:(	0902104	0586	125E
MELLOY, ASHLEY DAWN		259464	Check Total:	92.26	5/17/2019 12:	0002121	0581	337E
MID SOUTH BASEBALL		259248	Check Total:	200.00	5/6/2019 12:(	0132828	0698	7013
MINGS, TIMOTHY DALE		259465	Check Total:	12.71	5/17/2019 12:	0005065	0581	071X
MISSOULA CHILDREN'S		259002	Check Total:	75.00	4/17/2019 12:	0001022	0349	099X
MISSOULA CHILDREN'S		259065	Check Total:	3,950.00	5/1/2019 12:(	0001022	0810	099X
MNJ TECHNOLOGIES DIR		259249	Check Total:	1,011.33	5/6/2019 12:(	0002121	0650	337E

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MODERN SUPPLY COMPAN		259250	Check Total:	1,053.63	5/6/2019 12:(	0701940	0623	9070
MODERN WELDING CO		259251	Check Total:	843.96	5/6/2019 12:(	2101088	0439	9210
MONROE-MORRIS, MELIS		259466	Check Total:	235.00	5/17/2019 12:	0002121	0586	337E
MORNING, JERREN		259467	Check Total:	30.72	5/17/2019 12:	0152104	0581	125E
MSC INDUSTRIAL		259252	Check Total:	873.18	5/6/2019 12:(	9011096	0669	
MULTIVISTA		259066	Check Total:	12,435.00	5/1/2019 12:(	0003610	0349	8957
MUZA, LAUREN A		259468	Check Total:	75.68	5/17/2019 12:	0002121	0581	337E
MYSTERY SCIENCE INC		259253	Check Total:	999.00	5/6/2019 12:(	0202118	0533	310E
NAPA AUTO PARTS		259254	Check Total:	0.95	5/6/2019 12:(	9201088	0663	087X
NASCO		259255	Check Total:	1,631.96	5/6/2019 12:(	1901118	0610	9190
NCS PEARSON INC		259273	Check Total:	733.76	5/6/2019 12:(	0002121	0646	337E
NEAGLE, JASON S		259469	Check Total:	383.31	5/17/2019 12:	0702154	0580	348E
NEW HIGHLAND ELEMENT		259256	Check Total:	300.00	5/6/2019 12:(	0401118	0322	056X
NEW, BRANDY		259470	Check Total:	270.58	5/17/2019 12:	0001013	0581	013X
NEWARK ELEMENT 14		259257	Check Total:	63.73	5/6/2019 12:(	0001013	0650	013X
NEWMAN, SHEILA		259471	Check Total:	14.58	5/17/2019 12:	0251137	0581	
NEWS ENTERPRISE		259003	Check Total:	1,147.50	4/17/2019 12:	0011098	0542	
NEWSELA INC		259258	Check Total:	1,100.00	5/6/2019 12:(	0252067	0533	365E
NEWTON, SOPHIE C		259472	Check Total:	76.24	5/17/2019 12:	0902104	0581	125E
NICHOLS CUSTOM SIGN		259260	Check Total:	378.00	5/6/2019 12:(	1681118	0349	9168
NORTH HARDIN BOYS		259261	Check Total:	250.00	5/6/2019 12:(	2102104	0673	125E
NORTHWEST EVALUATION		258978	Check Total:	50.00	4/17/2019 12:	0001052	0338	
OFFICE DEPOT		259262	Check Total:	2,554.24	5/6/2019 12:(	1802198	0610	103E
OPTIMIST CLUB OF RAD		259263	Check Total:	90.00	5/6/2019 12:(	0752104	0810	125E
OTC BRANDS INC		259264	Check Total:	605.91	5/6/2019 12:(	0772104	0610	125E
OUTDOOR POWER SOURCE		259265	Check Total:	247.46	5/6/2019 12:(	1681088	0433	9168
PANERA LLC		259266	Check Total:	49.93	5/6/2019 12:(	0001013	0616	013X
PAPA JOHN'S PIZZA		259268	Check Total:	428.00	5/6/2019 12:(	0212104	0617	125E
PAPA JOHN'S PIZZA #4		259267	Check Total:	425.00	5/6/2019 12:(	0701940	0616	9070
PARK SEED WHOLESALE		259269	Check Total:	557.73	5/6/2019 12:(	1902826	0610	7190
PAUL H BROOKES PUBLI		259270	Check Total:	186.28	5/6/2019 12:(	0002053	0647	310ED
PDQ.COM		259271	Check Total:	2,113.20	5/6/2019 12:(	0001013	0650	013X
PEARSALL, DANNA		259473	Check Total:	52.10	5/17/2019 12:	1901053	0589	9190
PEARSON EDUCATION IN		259272	Check Total:	22,207.22	5/6/2019 12:(	0202118	0643	310E
PENNING, SUSAN G		259474	Check Total:	113.27	5/17/2019 12:	0002121	0581	337E
PERDEW, MCKENZIE E		259475	Check Total:	101.53	5/17/2019 12:	0002121	0581	337E
PERMA BOUND BOOKS		259274	Check Total:	2,025.00	5/6/2019 12:(	0051059	0641	9005
PETROLEUM TRADERS CO		259275	Check Total:	87,570.48	5/6/2019 12:(	9011096	0627	
PILE, EMILY J		259476	Check Total:	20.00	5/17/2019 12:	0212001	0581	135E
PITNEY BOWES GLOBAL		259004	Check Total:	221.55	4/17/2019 12:	0771118	0531	9077

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PLAY VERSUS INC		259276	Check Total:	512.00	5/6/2019 12:(	0702826	0673	7070
PLUMB RIGHT SERVICE		259035	Check Total:	514.80	4/24/2019 12:	0141087	0437	087X
PLUMBERS SUPPLY CO		259277	Check Total:	141.06	5/6/2019 12:(	0401087	0695	087X
POCKET NURSE		259278	Check Total:	3,642.22	5/6/2019 12:(	0701940	0692	9070
PONT, JOSEPH		259477	Check Total:	43.00	5/17/2019 12:	9011092	0810	
POOLE, CHAD		259478	Check Total:	137.71	5/17/2019 12:	0002118	0581	311E
POSITIVE PROMOTIONS		259279	Check Total:	341.67	5/6/2019 12:(	0752104	0610	125E
POWELL, ANGELA K		259479	Check Total:	142.92	5/17/2019 12:	0002121	0581	337E
PRESSURE PROS		259385	Check Total:	150.00	5/6/2019 12:(	9735101	0349	
PROJECT LEAD THE WAY		259280	Check Total:	20.00	5/6/2019 12:(	0131118	0610	9013
PROSYS		259281	Check Total:	7,641.00	5/6/2019 12:(	1902013	0651	162E
PROVEN LEARNING		259282	Check Total:	450.00	5/6/2019 12:(	0902118	0533	310E
PSST INC		259068	Check Total:	15,802.66	5/1/2019 12:(	0011099	0349	
PULIDO, MARIA C		259480	Check Total:	39.20	5/17/2019 12:	0001124	0581	014X
PUNJACK, TERESA L		259481	Check Total:	28.30	5/17/2019 12:	0251137	0581	
PURCHASE POWER		259067	Check Total:	246.00	5/1/2019 12:(	0771118	0531	9077
PURCHIS, JESSICA		259482	Check Total:	71.94	5/17/2019 12:	0002121	0581	337E
QUALITY KITCHEN SERV		259386	Check Total:	2,964.00	5/6/2019 12:(	0135101	0694	
QUILL CORPORATION		259284	Check Total:	9,405.24	5/6/2019 12:(	0002053	0610	401E
QUILL CORPORATION		259387	Check Total:	406.70	5/6/2019 12:(	9735101	0650	
RABEN TIRE INC		259285	Check Total:	6,543.26	5/6/2019 12:(	9011096	0662	
RADCLIFF ELECTRIC SU		259005	Check Total:	321.56	4/17/2019 12:	0751087	0695	087X
RADCLIFF ELEMENTARY		259286	Check Total:	200.00	5/6/2019 12:(	0791118	0531	9079
RADCLIFF TRUE VALUE		259287	Check Total:	66.60	5/6/2019 12:(	2101087	0697	087X
RADISSON HOTEL PHILA		259288	Check Total:	1,157.85	5/6/2019 12:(	0002507	0586	552D
REALITY WORKS INC		259289	Check Total:	74.00	5/6/2019 12:(	0751118	0610	9075
RED RIVER WASTE		259290	Check Total:	10,004.41	5/6/2019 12:(	9851087	0421	087X
REINHART FOOD		259388	Check Total:	1,818.29	5/6/2019 12:(	0055101	0583	
REITER DAIRY		259389	Check Total:	61,627.33	5/6/2019 12:(	0775101	0635	
RESERVE ACCOUNT		259069	Check Total:	500.00	5/1/2019 12:(	0501118	0531	9050
RESOURCES FOR EDUCAT		259291	Check Total:	478.00	5/6/2019 12:(	0002006	0642	135E
REXEL INC		259292	Check Total:	676.55	5/6/2019 12:(	0131087	0695	087X
REYNOLDS, KATHERINE		259483	Check Total:	39.17	5/17/2019 12:	0002006	0581	343D
RICH TYSON DIST		259293	Check Total:	1,179.36	5/6/2019 12:(	9011096	0697	
RIDE-WRIGHT TIRE		259294	Check Total:	1,069.95	5/6/2019 12:(	9201088	0662	087X
RIVERA, EMILEE K		259484	Check Total:	31.46	5/17/2019 12:	0251137	0581	
ROBERT BROOKE & ASSO		259295	Check Total:	219.00	5/6/2019 12:(	1901087	0697	087X
ROBERTS, PAULA E		259296	Check Total:	2,050.00	5/6/2019 12:(	0002121	0322	337E
ROPPEL		259297	Check Total:	1,160.06	5/6/2019 12:(	9011096	0663	
ROSE, LAUREN A		259070	Check Total:	173.00	5/1/2019 12:(	0001106	0710	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ROY, IVA JEAN		259071	Check Total:	75.00	5/1/2019 12:(	0001106	0710	
ROY, JENNIFER		259485	Check Total:	60.60	5/17/2019 12	0002121	0581	337E
RYAN, GINA		259486	Check Total:	253.02	5/17/2019 12	0005065	0589	071X
S & S CUSTOM WALLS		259036	Check Total:	6,534.00	4/24/2019 12	0131087	0434	087X
SAM'S SEPTIC SERVICE		259298	Check Total:	6,100.00	5/6/2019 12:(	0081087	0421	087X
SAMPLEY, JAMES REED		259487	Check Total:	147.32	5/17/2019 12	0005065	0589	071X
SANDUSKY, KELLI		259299	Check Total:	244.00	5/6/2019 12:(	0702826	0674	7070
SCHOLASTIC BOOK CLUB		259301	Check Total:	482.00	5/6/2019 12:(	0402104	0643	125E
SCHOLASTIC BOOK CLUB		259304	Check Total:	584.00	5/6/2019 12:(	0212001	0643	17PEN
SCHOLASTIC BOOK FAIR		259006	Check Total:	1,669.50	4/17/2019 12	0082860	0641	7008
SCHOLASTIC BOOK FAIR		259072	Check Total:	2,683.22	5/1/2019 12:(	0502860	0641	7050
SCHOLASTIC INC		259300	Check Total:	90.00	5/6/2019 12:(	0002118	0643	130E
SCHOLASTIC INC		259302	Check Total:	133.45	5/6/2019 12:(	0131118	0642	9013
SCHOLASTIC INC		259303	Check Total:	2,454.62	5/6/2019 12:(	1802198	0642	103E
SCHOLASTIC INC		259305	Check Total:	42.49	5/6/2019 12:(	0801121	0643	9080
SCHOOL HEALTH CORPOR		259306	Check Total:	243.95	5/6/2019 12:(	0131037	0692	034X
SCHOOL LIFE		259198	Check Total:	1,083.75	5/6/2019 12:(	0212826	0610	7021
SCHOOL SPECIALTY		258977	Check Total:	6,828.92	4/17/2019 12	0801118	0610	9080
SCIENCESTART! LLC		259307	Check Total:	2,999.00	5/6/2019 12:(	0002006	0643	135E
SCOTT, ELISABETH		259488	Check Total:	22.62	5/17/2019 12	0002118	0581	311E
SCOTT, ERICA M		259489	Check Total:	36.00	5/17/2019 12	2102104	0581	125E
SELECT DESIGNS		259308	Check Total:	38.14	5/6/2019 12:(	1681118	0610	9168
SERVICE EXPRESS INC		259309	Check Total:	22,356.00	5/6/2019 12:(	0001013	0650	013X
SETON INDENTIFICATIO		259310	Check Total:	423.89	5/6/2019 12:(	1681087	0697	087X
SHEERAN, CARLENA		259490	Check Total:	250.10	5/17/2019 12	0002842	0581	135E
SHERRY L BARNARD		259048	Check Total:	1,000.00	5/1/2019 12:(	0001022	0349	099X
SHI INTERNATIONAL CO		259318	Check Total:	183.54	5/6/2019 12:(	0001013	0650	013X
SHIFFLER		259311	Check Total:	75.60	5/6/2019 12:(	0501118	0610	9050
SHOE CARNIVAL, INC		259390	Check Total:	90.00	5/6/2019 12:(	9735101	0893	
SHOWCHOIR CAMPS		259037	Check Total:	797.00	4/24/2019 12	0751053	0338	9075
SIGN WAREHOUSE.COM		259312	Check Total:	1,939.97	5/6/2019 12:(	1901118	0694	9190
SIGNMAKERS INC		259313	Check Total:	1,972.00	5/6/2019 12:(	1901087	0349	9190
SILKWORM INC		259038	Check Total:	864.50	4/24/2019 12	1651118	0610	9165
SILVER STRONG & ASSO		259314	Check Total:	373.97	5/6/2019 12:(	0002121	0647	337DC
SIMCOE, CRYSTALYNN		259073	Check Total:	92.00	5/1/2019 12:(	0001106	0710	
SKEETERS,BENNETT & W		259007	Check Total:	758.50	4/17/2019 12	0011071	0343	
SMART APPLE MEDIA		259315	Check Total:	224.96	5/6/2019 12:(	1681059	0641	9168
SMOTHERS, ELIZABETH		259074	Check Total:	170.00	5/1/2019 12:(	0001106	0710	
SNAP ON TOOLS		259316	Check Total:	315.00	5/6/2019 12:(	9011096	0663	
SNAPPY TOMATO PIZZA		259317	Check Total:	610.50	5/6/2019 12:(	0902104	0617	125E

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SONOVA USA INC		259319	Check Total:	200.00	5/6/2019 12:(	0002121	0692	337E
SOUTHERN STATES HARD		259321	Check Total:	54.98	5/6/2019 12:(	1902888	0698	7190
SOUTHERN STATES HARD		259391	Check Total:	103.76	5/6/2019 12:(	1905101	0899	
SOUTHWEST AIRLINES		258980	Check Total:	5,549.60	4/17/2019 12:	0131118	0589	9013
SOUTHWEST JEFFERSON		259322	Check Total:	167.52	5/6/2019 12:(	1682104	0610	125E
SOUTHWEST JEFFERSON		259392	Check Total:	2,851.20	5/6/2019 12:(	9735101	0610P	
SPATCO ENERGY		259323	Check Total:	1,027.62	5/6/2019 12:(	9011096	0669	
SPRINGFIELD STAMP AN		259324	Check Total:	15.00	5/6/2019 12:(	0002121	0610	337E
STINSON, KRISTA S		259491	Check Total:	62.64	5/17/2019 12:	0002121	0581	337E
STITH, JANE A		259492	Check Total:	26.40	5/17/2019 12:	0251137	0581	
STITH, JOHN E		259493	Check Total:	252.58	5/17/2019 12:	0011080	0581	
STUCKEY, SYLVIA A		259494	Check Total:	77.90	5/17/2019 12:	0001013	0581	013X
STUECKER, JENNIFER E		259495	Check Total:	24.29	5/17/2019 12:	0002121	0581	337DC
SUPER DUPER, INC.		259325	Check Total:	562.20	5/6/2019 12:(	0502121	0643	337E
SUTTON, GREGORY ALLE		259496	Check Total:	90.62	5/17/2019 12:	0001052	0581	
SWH SUPPLY COMPANY		259326	Check Total:	161.98	5/6/2019 12:(	0701087	0694	087X
SWIFT ROOFING OF E'T		259327	Check Total:	1,746.07	5/6/2019 12:(	0131087	0438	087X
SWISHER, PATRICIA L		259497	Check Total:	225.00	5/17/2019 12:	0001121	0810	
T7 SPECIALTIES INC		259328	Check Total:	122.00	5/6/2019 12:(	1901118	0674	9190
TABB, LAFE		259498	Check Total:	69.70	5/17/2019 12:	0011100	0581	013X
TEACHER CREATED MATE		259329	Check Total:	714.35	5/6/2019 12:(	0172118	0643	310E
TEACHER CREATIVE MAT		259330	Check Total:	299.97	5/6/2019 12:(	0002053	0647	345D
TEACHER SYNERGY LLC		259331	Check Total:	183.91	5/6/2019 12:(	0051118	0643	9005
TEACHER'S DISCOVERY		259332	Check Total:	151.14	5/6/2019 12:(	0751118	0610	9075
TECH 24		259393	Check Total:	1,065.48	5/6/2019 12:(	0135101	0694	
TENNANT SALES AND SE		259333	Check Total:	820.76	5/6/2019 12:(	0141087	0433	087X
TENNIS TECHNOLOGY IN		259008	Check Total:	7,000.00	4/17/2019 12:	1901087	0491	075X
TERRAPIN SOFTWARE		259334	Check Total:	443.70	5/6/2019 12:(	0202118	0650	310E
THE HON COMPANY		259194	Check Total:	10,324.48	5/6/2019 12:(	0011087	0349	
THE NEXT STEP COUNSE		259259	Check Total:	800.00	5/6/2019 12:(	0752104	0322	125E
THOMAS, JON W		259499	Check Total:	86.53	5/17/2019 12:	0001052	0581	
THOMAS, MISCHELLE		259335	Check Total:	150.00	5/6/2019 12:(	0701940	0349	9070
THOMAS, NANCY D		259500	Check Total:	188.00	5/17/2019 12:	0001011	0581	130X
THOMAS, WHITNEY		259501	Check Total:	34.47	5/17/2019 12:	0402104	0581	125E
THOMPSON, LONNETTA		259075	Check Total:	183.00	5/1/2019 12:(	0001106	0710	
THOMSON REUTERS		259336	Check Total:	171.74	5/6/2019 12:(	0001029	0533	
TOSHIBA FINANCIAL SE		259009	Check Total:	431.48	4/17/2019 12:	0081118	0610	9008
TOWNSEND, DAN		259502	Check Total:	41.00	5/17/2019 12:	1902944	0581	348E
TRACTOR SUPPLY		259342	Check Total:	157.96	5/6/2019 12:(	9201087	0697	087X
TRANE		259355	Check Total:	2,053.72	5/6/2019 12:(	2101087	0694	087X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TREASURE BAY INC		259337	**Check Total:**	**395.20**	5/6/2019 12:(	0792797	0643	310EM
TREMCO		259338	**Check Total:**	**2,023.00**	5/6/2019 12:(	0141087	0438	087X
TRIAND INC		259339	**Check Total:**	**1,188.00**	5/6/2019 12:(	0171118	0533	9017
TRUCK PARTS AND SERV		259340	**Check Total:**	**676.00**	5/6/2019 12:(	9011096	0663	
TRUCKPRO LLC		259341	**Check Total:**	**1,585.67**	5/6/2019 12:(	9011096	0669	
TUGG INC		259343	**Check Total:**	**1,010.00**	5/6/2019 12:(	1681104	0645	012X
TWO TAYLOR'S		259039	**Check Total:**	**600.00**	4/24/2019 12:	0182104	0616	125E
TYLER MOUNTAIN WATER		259344	**Check Total:**	**32.15**	5/6/2019 12:(	0772104	0616	125E
UHL TRUCK SALES OF K		259345	**Check Total:**	**17,565.74**	5/6/2019 12:(	9011096	0669	
UNITED PARCEL SERVIC		259010	**Check Total:**	**12.41**	4/17/2019 12:	0001080	0538	
UNITED RENTALS		259346	**Check Total:**	**49.27**	5/6/2019 12:(	9201087	0647	087X
UNITY SCHOOL BUS		259347	**Check Total:**	**2,112.17**	5/6/2019 12:(	9011096	0669	
US BANK		259011	**Check Total:**	**1,016,175.04**	4/17/2019 12:	0004112	0832	
US POSTAL SERVICE		259076	**Check Total:**	**55.00**	5/1/2019 12:(	0002118	0531	310EH
US POSTAL SERVICE		259348	**Check Total:**	**55.00**	5/6/2019 12:(	0052104	0531	125E
US POSTAL SERVICE		259349	**Check Total:**	**100.00**	5/6/2019 12:(	1902104	0531	125E
US POSTAL SERVICE		259350	**Check Total:**	**150.00**	5/6/2019 12:(	0772104	0531	125E
VEI COMMUNICATIONS		259351	**Check Total:**	**646.00**	5/6/2019 12:(	0802104	0536	125E
VERITIV OPERATING CO		259352	**Check Total:**	**432.00**	5/6/2019 12:(	9701219	0610	
VEX ROBOTICS INC		259353	**Check Total:**	**199.96**	5/6/2019 12:(	0701940	0697	9070
VINE GROVE BASKETBAL		259354	**Check Total:**	**65.00**	5/6/2019 12:(	0902104	0673	125E
VOYAGER SOPRIS		259320	**Check Total:**	**228.64**	5/6/2019 12:(	0002053	0647	310ED
WALMART COMMUNITY		259012	**Check Total:**	**4,893.03**	4/17/2019 12:	0211118	0617	9021
WALMART COMMUNITY		259040	**Check Total:**	**3,028.64**	4/24/2019 12:	0212104	0650	125E
WALMART COMMUNITY		259077	**Check Total:**	**2,483.48**	5/1/2019 12:(	0802104	0650	125E
WALTERS, ALENA P		259503	**Check Total:**	**77.20**	5/17/2019 12:	0001124	0581	014X
WEST MUSIC		259357	**Check Total:**	**11.85**	5/6/2019 12:(	0081118	0610	9008
WESTERN KENTUCKY		259358	**Check Total:**	**120.00**	5/6/2019 12:(	0002121	0338	337E
WHEELER, JAMES A		259078	**Check Total:**	**150.00**	5/1/2019 12:(	0001106	0710	
WHITSELL, KELLY D		259504	**Check Total:**	**61.35**	5/17/2019 12:	0002121	0581	337E
WILCOX, JENNIFER		259505	**Check Total:**	**119.83**	5/17/2019 12:	0002006	0581	343D
WILLIAM V MACGILL &		259360	**Check Total:**	**249.95**	5/6/2019 12:(	0001037	0692	
WILLIS KLEIN		259013	**Check Total:**	**197.73**	4/17/2019 12:	1901087	0695	087X
WILLOUGHBY, DANA M		259506	**Check Total:**	**103.70**	5/17/2019 12:	0002053	0581	345E
WINSUPPLY OF ELIZA		259014	**Check Total:**	**3,385.70**	4/17/2019 12:	9201087	0695	087X
WINSUPPLY OF ELIZA		259041	**Check Total:**	**1,720.61**	4/24/2019 12:	0751087	0695	087X
WKU TICKET OFFICE		259359	**Check Total:**	**105.00**	5/6/2019 12:(	2102104	0894	125E
WLVK BIG CAT 105.5		259362	**Check Total:**	**50.00**	5/6/2019 12:(	0001022	0541	099X
WOOD, JAMES L		259079	**Check Total:**	**100.00**	5/1/2019 12:(	0001106	0710	
WOODBURN PRESS		259363	**Check Total:**	**2,108.01**	5/6/2019 12:(	0802797	0643	310EM

5/6/2019

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WOODLAND ELEMENTARY		259364	**Check Total:**	**247.50**	5/6/2019 12:(	0081118	0894	9008
WORKWELL		259365	**Check Total:**	**4,331.00**	5/6/2019 12:(	9011092	0341	
WORLD PASS TRAVEL		259015	**Check Total:**	**685.54**	4/17/2019 12:	1651118	0679	9165
WQXE FM 98.3		259366	**Check Total:**	**100.00**	5/6/2019 12:(	0001022	0541	099X
WRIGHT, J.C.		259507	**Check Total:**	**41.00**	5/17/2019 12:	1902830	0585	7190
WRIGHT, JOHN H		259508	**Check Total:**	**139.22**	5/17/2019 12:	0011098	0581	
WYATT, DEBORAH		259509	**Check Total:**	**61.66**	5/17/2019 12:	0002121	0581	337DC
XEROGRAPHIC BUSINESS		259016	**Check Total:**	**326.40**	4/17/2019 12:	0251118	0610	9025
XEROGRAPHIC BUSINESS		259017	**Check Total:**	**52.44**	4/17/2019 12:	0801118	0444	9080
XEROGRAPHIC BUSINESS		259042	**Check Total:**	**11.18**	4/24/2019 12:	0252067	0610	365E
XEROGRAPHIC BUSINESS		259080	**Check Total:**	**245.47**	5/1/2019 12:(	1651118	0610	9165
XEROX CORPORATION		258976	**Check Total:**	**39,464.41**	4/17/2019 12:	0051118	0444	9005
YATES & YATES, LLC		259018	**Check Total:**	**3,262.05**	4/17/2019 12:	0501087	0434	087X
YATES & YATES, LLC		259043	**Check Total:**	**321.75**	4/24/2019 12:	0301087	0434	087X
Grand Total:				**3,046,866.13**				