HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

4/7/2020

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date		ORG	OBJ	PROJ
31:2 COUNSELING		265515	Check Total:	60.00	3/20/2020	12:	0772104	0322	125F
ACADEMIC EDGE		265696	Check Total:	9,500.00	3/26/2020	12:	0141118	0533	9014
ACADEMY OF		265516	Check Total:	700.00	3/20/2020	12:	0702182	0338	348F
ACUITY SPECIALTY PRO		265743	Check Total:	6,065.99	3/26/2020	12:	9201087	0697	097X
ADKINS, KIM		265776	Check Total:	80.36	4/17/2020	12:	0002123	0581	337F
AKINS, CASSIE D		265777	Check Total:	175.89	4/17/2020	12:	0002121	0581	337F
AL J SCHNEIDER CO		265575	Check Total:	1,031.80	3/20/2020	12:	0011071	0586	
AL J SCHNEIDER CO		265713	Check Total:	661.38	3/26/2020	12:	0152013	0586	162F
ALLAN, DAVID		265778	Check Total:	220.45	4/17/2020	12:	0002013	0589	162E
ALLEGRO DANCE THEATR		265443	Check Total:	240.00	3/11/2020	12:	0212001	0894	135F
ALLIANCE CORPORATION		265450	Check Total:	17,356.04	3/16/2020	12:	0003610	0450C	8947
ALLIANCE CORPORATION		265460	Check Total:	221,861.82	3/17/2020	12:	0003610	0450	8957
ALLIED 100 LLC		265518	Check Total:	379.00	3/20/2020	12:	0001037	0692	
ALSIP, LAUREN F		265779	Check Total:	54.53	4/17/2020	12:	0002121	0581	337F
AMAZIN GLAZIN DONUTS		265519	Check Total:	85.00	3/20/2020	12:	0902826	0616	7090
AMAZON CAPITAL		265520	Check Total:	22,223.20	3/20/2020	12:	0131118	0694	9013
AMAZON CAPITAL		265698	Check Total:	2,545.28	3/26/2020	12:	0791118	0610	9079
AMERICAN AIRLINES		265448	Check Total:	8,970.75	3/12/2020	12:	0051118	0899	9005
AMERICAN BUS & ACCES		265521	Check Total:	1,457.54	3/20/2020	12:	9011096	0669	
AMERICAN RED CROSS		265522	Check Total:	30.00	3/20/2020	12:	9011096	0339	
AMERICAN TIRE INC		265523	Check Total:	3,342.00	3/20/2020	12:	9011096	0662	
AMERIGAS - NEW HAVEN		265524	Check Total:	2,089.42	3/20/2020	12:	9011096	0623	
AMSTERDAM PRINTING &		265699	Check Total:	293.97	3/26/2020	12:	0501118	0610	9050
ANIXTER INC		265525	Check Total:	627.10	3/20/2020	12:	0001022	0650	099X
ANNIS, JESSICA		265780	Check Total:	75.52	4/17/2020	12:	0011080	0581	
APOTHECARE PHARMACY		265526	Check Total:	203.78	3/20/2020	12:	0771104	0680	012X
APPERSON INC		265527	Check Total:	102.19	3/20/2020	12:	0301118	0610	9030
APPLIANCE PARTS		265528	Check Total:	26.56	3/20/2020	12:	0751087	0694	087X
APPLIANCE PARTS		265683	Check Total:	13.90	3/20/2020	12:	0755101	0694	
ARAMARK UNIFORM SERV		265529	Check Total:	1,726.03	3/20/2020	12:	9011096	0426	
ARAMARK UNIFORM SERV		265700	Check Total:	362.32	3/26/2020	12:	0791087	0426	9079
ASSETGENIE INC		265517	Check Total:	176.40	3/20/2020	12:	0001013	0650	013X
ASSETGENIE INC		265697	Check Total:	1,176.50	3/26/2020	12:	0001013	0650	013X
ATLAS ENTERPRISES		265451	Check Total:	9,755.00	3/16/2020	12:	0003610	0450M	8947
ATLAS ENTERPRISES		265461	Check Total:	2,248.70	3/17/2020	12:	0003610	0450M	8957
ATTAINMENT COMPANY I		265701	Check Total:	1,044.75	3/26/2020	12:	0002121	0643	337F
AVANT ASSESSMENT LLC		265530	Check Total:	124.50	3/20/2020	12:	0131118	0646	9013
BACHMAN AUTO GROUP		265531	Check Total:	31,263.00	3/20/2020	12:	9011097	0732	
BACK HOME INC		265532	Check Total:	531.08	3/20/2020	12:	0051104	0616	012X
BALLARD, WANDA L		265781	Check Total:	69.70	4/17/2020	12:	0011099	0581	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

4/7/2020

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BANK OF NEW YORK		265476	**Check Total:**	**321,562.50**	3/19/2020 12:	0004112	0832	
BARNES & NOBLE		265534	**Check Total:**	**828.00**	3/20/2020 12:	0001918	0644	031XT
BARNES & NOBLE INC		265533	**Check Total:**	**1,049.50**	3/20/2020 12:	1682797	0643	310FM
BARREN CO BUSINESS		265535	**Check Total:**	**253.51**	3/20/2020 12:	0791077	0610	9079
BENNETT'S CARPETS		265462	**Check Total:**	**7,815.54**	3/17/2020 12:	0003610	0450	8957
BENNETT, TAYLOR E		265782	**Check Total:**	**446.64**	4/17/2020 12:	0801118	0586	9080
BIMBO BAKERIES USA		265684	**Check Total:**	**26.10**	3/20/2020 12:	0055101	0630	
BIMBO BAKERIES USA		265685	**Check Total:**	**4,309.11**	3/20/2020 12:	0775101	0630	
BIMBO BAKERIES USA		265744	**Check Total:**	**1,070.52**	3/26/2020 12:	0505101	0630	
BLAIR, MARK WES		265783	**Check Total:**	**150.88**	4/17/2020 12:	0251137	0581	
BLAKEMAN, SARAH		265784	**Check Total:**	**94.02**	4/17/2020 12:	0002121	0586	337F
BLAKEY PRINTING CO		265536	**Check Total:**	**60.00**	3/20/2020 12:	0002053	0610	14EF
BLUE MOUNTAIN CO		265463	**Check Total:**	**55,237.67**	3/17/2020 12:	0003610	0450M	8957
BLUEGRASS EDUCATION		265537	**Check Total:**	**741.28**	3/20/2020 12:	0132154	0694	348F
BLUEGRASS EDUCATION		265538	**Check Total:**	**1,373.13**	3/20/2020 12:	0701940	0697	9070
BLUEGRASS INKS		265539	**Check Total:**	**661.50**	3/20/2020 12:	1902828	0893	7190
BLUEGRASS MIDDLE SCH		265399	**Check Total:**	**50.00**	3/11/2020 12:	0151986	0679	GREEN
BOONE, STEPHEN F		265785	**Check Total:**	**450.36**	4/17/2020 12:	0001013	0589	013X
BOWSER, WANDA W		265786	**Check Total:**	**10.66**	4/17/2020 12:	0002121	0581	337F
BOYD, BRENDA		265540	**Check Total:**	**460.00**	3/20/2020 12:	0251067	0349	049X
BRANDENBURG TELEPHON		265400	**Check Total:**	**3,752.19**	3/11/2020 12:	0001013	0533	013X
BRANDENBURG TELEPHON		265477	**Check Total:**	**2,521.62**	3/19/2020 12:	0001087	0532	
BRANDENBURG TELEPHON		265750	**Check Total:**	**85.92**	3/26/2020 12:	0252067	0532	13DF
BRAY, ANNA		265787	**Check Total:**	**95.94**	4/17/2020 12:	0005065	0581	071X
BRAY, RONNY		265541	**Check Total:**	**240.00**	3/20/2020 12:	0005065	0339	071X
BRENCO DOCUMENT SHRE		265542	**Check Total:**	**88.00**	3/20/2020 12:	0211118	0349	9021
BRENCO DOCUMENT SHRE		265702	**Check Total:**	**44.00**	3/26/2020 12:	0181118	0349	9018
BRITE WHOLESALE ELEC		265401	**Check Total:**	**384.71**	3/11/2020 12:	0751087	0695	087X
BRITE WHOLESALE ELEC		265478	**Check Total:**	**141.24**	3/19/2020 12:	0181087	0695	087X
BROWN, DULCE		265788	**Check Total:**	**24.60**	4/17/2020 12:	0251137	0581	
BROWN, LISA		265789	**Check Total:**	**144.32**	4/17/2020 12:	0251137	0581	
BROWN, NATASCHA		265790	**Check Total:**	**7.38**	4/17/2020 12:	0251137	0581	
BSN SPORTS LLC		265543	**Check Total:**	**1,779.91**	3/20/2020 12:	1902828	0893	7190
BURNS, HOLLY B		265791	**Check Total:**	**9.84**	4/17/2020 12:	0001124	0581	014X
CALVERT, TIM P		265792	**Check Total:**	**419.92**	4/17/2020 12:	0001013	0589	013X
CANTRELL, ASHLEY M		265793	**Check Total:**	**127.51**	4/17/2020 12:	0002121	0581	337F
CARMICLE MASONRY LLC		265464	**Check Total:**	**370,467.00**	3/17/2020 12:	0003610	0450	8957
CAROL ZAGAR		265682	**Check Total:**	**500.00**	3/20/2020 12:	0752826	0610	7075
CAROLINA BIOLOGICAL		265703	**Check Total:**	**29.38**	3/26/2020 12:	0751118	0610	9075
CATLETT, SUSAN		265794	**Check Total:**	**134.07**	4/17/2020 12:	0902104	0581	125F

4/7/2020

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date		ORG	OBJ	PROJ
CDW GOVERNMENT INC		265544	Check Total:	29,875.92	3/20/2020	12:	0802118	0650	310F
CECILIA VALLEY		265402	Check Total:	50.00	3/11/2020	12:	0301986	0679	GREEN
CENTRAL HARDIN HIGH		265403	Check Total:	50.00	3/11/2020	12:	1901986	0679	GREEN
CENTRAL HARDIN HIGH		265545	Check Total:	600.00	3/20/2020	12:	1901118	0322	056X
CENTRAL KY BEARING &		265546	Check Total:	333.94	3/20/2020	12:	9011096	0697	
CENTRAL KY SPORTS MA		265547	Check Total:	4,431.00	3/20/2020	12:	0131088	0424	9013
CENTURY		265479	Check Total:	412.67	3/19/2020	12:	0001087	0532	
CHEMTREAT INC		265548	Check Total:	2,635.10	3/20/2020	12:	9201087	0431	087X
CHEMTREAT INC		265704	Check Total:	1,317.55	3/26/2020	12:	9201087	0431	087X
CHICK-FIL-A		265549	Check Total:	281.80	3/20/2020	12:	0001118	0616	066X
CHILD CARE COUNCIL		265550	Check Total:	2,925.00	3/20/2020	12:	0005203	0339	037X
CINTAS CORPORATION		265551	Check Total:	76.56	3/20/2020	12:	0701940	0893	9070
CIT		265421	Check Total:	465.00	3/11/2020	12:	0151077	0444	9015
CIT		265761	Check Total:	1,100.00	3/26/2020	12:	0771118	0444	9077
COAKLEY, PATRICIA		265795	Check Total:	41.00	4/17/2020	12:	9762198	0581	314F
COMCAST		265404	Check Total:	154.46	3/11/2020	12:	9761198	0533	103X
COMCAST		265480	Check Total:	22.65	3/19/2020	12:	9011096	0537	
COMMUNICARE INC		265552	Check Total:	602.50	3/20/2020	12:	0182104	0322	125F
CONNECTED COMMUNITIE		265405	Check Total:	400.00	3/11/2020	12:	0002104	0338	006F
CONRAD MUSIC SERVICE		265553	Check Total:	4,131.15	3/20/2020	12:	1681022	0433	070X
CONRAD MUSIC SERVICE		265705	Check Total:	4,985.00	3/26/2020	12:	0051022	0694	070X
CONSOLIDATED PAPER G		265555	Check Total:	1,023.00	3/20/2020	12:	9201087	0697	097X
CONTRACT PAPER GROUP		265556	Check Total:	20,748.00	3/20/2020	12:	9701219	0610	
CRAWFORD, JANICE T		265796	Check Total:	75.85	4/17/2020	12:	0252067	0581	13DF
CUMBERLAND FAMILY		265557	Check Total:	18,320.50	3/20/2020	12:	0001037	0345	
CURNEAL & HIGNITE IN		265406	Check Total:	595.00	3/11/2020	12:	9201194	0522	
CURNEAL & HIGNITE IN		265751	Check Total:	40.72	3/26/2020	12:	0011071	0523	
CURTISS, CRAIG E		265558	Check Total:	306.00	3/20/2020	12:	1902104	0322	125F
D&M ELECTRIC INC		265452	Check Total:	20,158.36	3/16/2020	12:	0003610	0450	8947
D-C ELEVATOR		265706	Check Total:	30.00	3/26/2020	12:	1901087	0694	087X
DANDY, TERI LYNN		265797	Check Total:	41.00	4/17/2020	12:	0751031	0581	9075
DANTURTHI, AMARA		265559	Check Total:	267.03	3/20/2020	12:	0001918	0644	031XT
DARST, JESSICA P		265798	Check Total:	13.12	4/17/2020	12:	0251137	0581	
DAVIS, AMADIS		265560	Check Total:	163.72	3/20/2020	12:	0001918	0644	031XT
DECKER EQUIPMENT		265561	Check Total:	72.03	3/20/2020	12:	0051118	0695	9005
DELL MARKETING LP		265562	Check Total:	3,542.82	3/20/2020	12:	0002013	0651	162E
DELL MARKETING LP		265707	Check Total:	2,256.54	3/26/2020	12:	9201087	0651	087X
DEMCO		265708	Check Total:	135.17	3/26/2020	12:	0791059	0610	9079
DIESEL INJECTION SER		265563	Check Total:	2,684.76	3/20/2020	12:	9011096	0669	
DOUG'S TOWING & RECO		265564	Check Total:	233.00	3/20/2020	12:	9011096	0435	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DOVER, MELISSA		265799	Check Total:	155.80	4/17/2020 12:	0002121	0581	337F
DUKE'S SPORTING GOOD		265709	Check Total:	284.40	3/26/2020 12:	0211088	0698	9021
DUKE, CARRIE B		265800	Check Total:	251.41	4/17/2020 12:	9735101	0586	
DUPIN, TIMOTHY		265801	Check Total:	18.45	4/17/2020 12:	1681118	0581	9168
DUPLICATOR SALES AND		265407	Check Total:	204.00	3/11/2020 12:	9761198	0610	103X
DUPLICATOR SALES AND		265752	Check Total:	427.36	3/26/2020 12:	0901077	0610	9090
DURRANCE, KIMBERLY		265802	Check Total:	49.00	4/17/2020 12:	0002013	0589	162E
E'TOWN MANUFACTURING		265753	Check Total:	875.00	3/26/2020 12:	0501087	0694	087X
E'TOWN UTILITIES		265408	Check Total:	2,004.03	3/11/2020 12:	0501987	0621	
E'TOWN UTILITIES		265482	Check Total:	439.95	3/19/2020 12:	0251987	0621	
E'TOWN UTILITIES		265754	Check Total:	1,955.32	3/26/2020 12:	1901987	0621	
E'TOWN WINAIR CO		265755	Check Total:	289.94	3/26/2020 12:	0301087	0694	087X
E'TOWN WINELECTRIC C		265409	Check Total:	351.50	3/11/2020 12:	1901087	0695	087X
E'TOWN WINELECTRIC C		265483	Check Total:	968.41	3/19/2020 12:	0251087	0695	087X
E'TOWN WINELECTRIC C		265745	Check Total:	67.80	3/26/2020 12:	0185101	0694	
EARLY COLLEGE AND		265410	Check Total:	50.00	3/11/2020 12:	0701986	0679	GREEN
EDGAR BELLE LLC		265453	Check Total:	13,108.50	3/16/2020 12:	0003610	0450	8947
EDGAR BELLE LLC		265465	Check Total:	14,823.27	3/17/2020 12:	0003610	0450	8957
EDUCATORS PUBLISHING		265565	Check Total:	122.95	3/20/2020 12:	0401118	0646	9040
ELMORE, JEANETTE		265803	Check Total:	111.11	4/17/2020 12:	9735101	0581	
EMBASSY SUITES		265411	Check Total:	479.92	3/11/2020 12:	0752830	0586	7075
EMBERTON, DENISE		265804	Check Total:	172.20	4/17/2020 12:	0002121	0581	337F
ENCORE TECHNOLOGIES		265566	Check Total:	1,380.00	3/20/2020 12:	1902944	0650	348F
EXCEL AIR & OIL EQUI		265567	Check Total:	92.72	3/20/2020 12:	9011096	0669	
FARROW, CAITLYN H		265805	Check Total:	426.92	4/17/2020 12:	0001013	0589	013X
FASTENAL COMPANY		265569	Check Total:	67.90	3/20/2020 12:	1901087	0697	087X
FEDERAL FIRE		265484	Check Total:	472.36	3/19/2020 12:	1681087	0434	087X
FEDERAL FIRE		265756	Check Total:	333.20	3/26/2020 12:	0501087	0434	087X
FILMTOOLS		265724	Check Total:	170.90	3/26/2020 12:	0005065	0650	071X
FINDLEY, MARGIE L		265806	Check Total:	73.00	4/17/2020 12:	0002013	0589	162E
FIRST BOOK		265710	Check Total:	702.89	3/26/2020 12:	0002053	0643	14EF
FISHER AUTO PARTS		265571	Check Total:	562.99	3/20/2020 12:	0705760	0663	
FLINN SCIENTIFIC INC		265572	Check Total:	1,556.33	3/20/2020 12:	1901118	0610	9190
FLINN SCIENTIFIC INC		265711	Check Total:	10.04	3/26/2020 12:	1901118	0610	9190
FOLLETT SCHOOL SOLUT		265573	Check Total:	21,377.80	3/20/2020 12:	2102013	0650	162F
FORBIS,JESSICA		265807	Check Total:	235.00	4/17/2020 12:	0002121	0586	337F
FORT KNOX HIGH SCHOO		265712	Check Total:	150.00	3/26/2020 12:	190222	1790	7190
FOUSER ENVIROMENTAL		265574	Check Total:	265.00	3/20/2020 12:	0501087	0349	087X
FREE-STYLE ENTERTAIN		265412	Check Total:	250.00	3/11/2020 12:	0082104	0349	125F
G C BURKHEAD		265413	Check Total:	50.00	3/11/2020 12:	0201986	0679	GREEN

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GARCIA, RUBEN L		265576	Check Total:	550.00	3/20/2020 12:	0051922	0449	007X
GARLAND CO INC		265466	Check Total:	7,931.00	3/17/2020 12:	0003610	0450M	8957
GARLAND CO INC		265757	Check Total:	1,000.00	3/26/2020 12:	0771988	0438	032X
GARNETT, CARRIE L		265808	Check Total:	165.23	4/17/2020 12:	0002121	0581	337F
GARRETT, TIFFANY D		265809	Check Total:	54.14	4/17/2020 12:	0902104	0581	125F
GBMC INC		265454	Check Total:	25,740.00	3/16/2020 12:	0003610	0450	8947
GENERAL RUBBER & PLA		265577	Check Total:	6.50	3/20/2020 12:	0751087	0694	087X
GERALD PRINTING		265578	Check Total:	302.00	3/20/2020 12:	0132828	0893	7013
GIBBS CONSULTING		265579	Check Total:	1,650.00	3/20/2020 12:	0001007	0645	011X
GOPHER		265580	Check Total:	395.02	3/20/2020 12:	0751118	0694	9075
GRAYHAWK		265455	Check Total:	15,715.80	3/16/2020 12:	0003610	0450	8947
GREEN RIVER REGIONAL		265581	Check Total:	25.00	3/20/2020 12:	0791053	0338	9079
GRIFFIN, STEPHANIE		265810	Check Total:	54.12	4/17/2020 12:	0002121	0581	337F
GROWERS SUPPLY		265568	Check Total:	2,698.74	3/20/2020 12:	0131118	0650	9013
HAHN, TAMMY L		265811	Check Total:	9.84	4/17/2020 12:	0011080	0581	
HALL, LESLIE		265812	Check Total:	69.70	4/17/2020 12:	0752104	0581	125F
HARCOURT INDUSTRIES		265714	Check Total:	124.44	3/26/2020 12:	0501118	0610	9050
HARDIN CO CHAMBER OF		265582	Check Total:	32.00	3/20/2020 12:	0011098	0616	
HARDIN CO CLERK		265414	Check Total:	15.00	3/11/2020 12:	9011091	0810	
HARDIN CO SHERIFF		265485	Check Total:	4,524.65	3/19/2020 12:	0011074	0311	
HARDIN CO WATER #2		265415	Check Total:	1,087.43	3/11/2020 12:	0701987	0411	
HARDIN CO WATER #2		265487	Check Total:	5,520.00	3/19/2020 12:	9011096	0449	
HARDIN CO WATER DIST		265486	Check Total:	8,147.67	3/19/2020 12:	0081987	0411	
HARDIN CO WATER DIST		265758	Check Total:	4,635.90	3/26/2020 12:	0011087	0419	
HARDIN COUNTY CHILD		265583	Check Total:	1,052.63	3/20/2020 12:	0082104	0616	125F
HARDIN COUNTY CHILD		265715	Check Total:	8.61	3/26/2020 12:	0251118	0617	9025
HARLEY, SAVANNAH N		265813	Check Total:	123.62	4/17/2020 12:	0002121	0581	337F
HARSHAW TRANE		265677	Check Total:	2,597.75	3/20/2020 12:	0131087	0431	087X
HAYNES, LARISSA		265814	Check Total:	225.00	4/17/2020 12:	0001121	0810	
HEARTLAND COMMUNICAT		265584	Check Total:	86.12	3/20/2020 12:	0001022	0549	099X
HEARTLAND ELECTRIC		265467	Check Total:	25,020.00	3/17/2020 12:	0003610	0450	8957
HERITAGE PETROLEUM		265585	Check Total:	405.07	3/20/2020 12:	9011096	0661	
HILLYARD - KENTUCKY		265586	Check Total:	2,518.89	3/20/2020 12:	0751087	0697	9075
HILLYARD - KENTUCKY		265716	Check Total:	345.40	3/26/2020 12:	1681087	0697	9168
HMC SERVICE COMPANY		265587	Check Total:	1,031.18	3/20/2020 12:	9851087	0694	087X
HODGES INC		265588	Check Total:	402.04	3/20/2020 12:	1901118	0698	190X
HORIZON SOFTWARE INT		265686	Check Total:	241.50	3/20/2020 12:	9735101	0352	
HOUGHTON MIFFLIN HAR		265589	Check Total:	7,562.73	3/20/2020 12:	0792118	0644	320DC
HOWELL, MEREDITH		265815	Check Total:	330.00	4/17/2020 12:	0002121	0586	337F
HP PRODUCTS CORP		265570	Check Total:	491.40	3/20/2020 12:	9201087	0697	097X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HUBERT COMPANY		265687	Check Total:	4,255.44	3/20/2020 12:	0405101	0694	051X
HUTCHERSON, JENNIFER		265816	Check Total:	119.31	4/17/2020 12:	0002121	0581	337F
INK AND TONER		265590	Check Total:	675.95	3/20/2020 12:	0751031	0650	9075
IRVING MATERIALS		265468	Check Total:	26,226.25	3/17/2020 12:	0003610	0450M	8957
IRVINGTON GAS CO		265416	Check Total:	3,252.61	3/11/2020 12:	0003610	0459	8957
IRVINGTON GAS CO		265488	Check Total:	865.63	3/19/2020 12:	0003610	0459	8957
JACOBI SALES INC.		265591	Check Total:	480.10	3/20/2020 12:	1901087	0433	9190
JAMES T ALTON		265417	Check Total:	50.00	3/11/2020 12:	0771986	0679	GREEN
JASPER ENGINES & TRA		265592	Check Total:	1,175.00	3/20/2020 12:	9011096	0663	
JKM TRAINING INC		265593	Check Total:	106.10	3/20/2020 12:	0251118	0610	9025
JOHN HARDIN HIGH SCH		265418	Check Total:	50.00	3/11/2020 12:	0131986	0679	GREEN
JOHN HARDIN HIGH SCH		265594	Check Total:	1,261.52	3/20/2020 12:	0131118	0616	9013
JOHN HARDIN HIGH SCH		265759	Check Total:	3,407.77	3/26/2020 12:	110	1920	
JOHNSON, TONYA N		265817	Check Total:	32.80	4/17/2020 12:	9735101	0581	
JOHNSTONE SUPPLY		265595	Check Total:	287.73	3/20/2020 12:	9201087	0695	087X
JOHNSTONE SUPPLY		265688	Check Total:	588.42	3/20/2020 12:	9735101	0694	
JOHNSTONE SUPPLY		265746	Check Total:	86.52	3/26/2020 12:	9735101	0694	
JONES HOME CENTER		265717	Check Total:	3.29	3/26/2020 12:	0171087	0697	087X
JONES SCHOOL SUPPLY		265596	Check Total:	719.02	3/20/2020 12:	0301118	0674	9030
JTM PROVISIONS COMPA		265689	Check Total:	17,560.52	3/20/2020 12:	9735101	0630	
JTM PROVISIONS COMPA		265747	Check Total:	2,549.40	3/26/2020 12:	9735101	0630	
JW PEPPER & SON INC		265597	Check Total:	122.43	3/20/2020 12:	2101118	0645	9210
KARMA YOGA AND		265420	Check Total:	50.00	3/11/2020 12:	0082104	0322	125F
KASA		265604	Check Total:	269.00	3/20/2020 12:	0001029	0338	
KELLEY, DIANE E		265818	Check Total:	36.08	4/17/2020 12:	0252067	0581	13DF
KELLEY, MICHAEL		265819	Check Total:	110.29	4/17/2020 12:	0001013	0581	013X
KENWAY DISTRIBUTORS		265598	Check Total:	2,848.96	3/20/2020 12:	9201087	0697	097X
KENWAY DISTRIBUTORS		265718	Check Total:	3,343.30	3/26/2020 12:	9201087	0697	087X
KERR WORKPLACE		265599	Check Total:	2,169.10	3/20/2020 12:	0751118	0610	9075
KERR WORKPLACE		265719	Check Total:	157.44	3/26/2020 12:	0771118	0610	9077
KEY OIL		265600	Check Total:	2,611.06	3/20/2020 12:	9011097	0626	
KNIGHT'S MECHANICAL		265469	Check Total:	33,075.00	3/17/2020 12:	0003610	0450	8957
KNIGHT'S MECHANICAL		265601	Check Total:	2,737.49	3/20/2020 12:	1681087	0431	087X
KONICA MINOLTA		265489	Check Total:	1,446.45	3/19/2020 12:	0011099	0444	
KONICA MINOLTA		265760	Check Total:	1,587.99	3/26/2020 12:	0791118	0444	9079
KROGER		265602	Check Total:	123.54	3/20/2020 12:	1901118	0617	9190
KUCHOWICZ, RENATA		265820	Check Total:	4.92	4/17/2020 12:	0251137	0581	
KY ASSOC SCHOOL COUN		265603	Check Total:	420.00	3/20/2020 12:	0151148	0810	9015
KY ASSOC SCHOOL COUN		265720	Check Total:	1,260.00	3/26/2020 12:	0051148	0810	9005
KY CHAMBER OF COMMER		265605	Check Total:	699.32	3/20/2020 12:	0011099	0647	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date		ORG	OBJ	PROJ
KY INTERACTIVE		265449	Check Total:	116.50	3/12/2020	12:	0005203	0810	037X
KY MUDWORKS		265721	Check Total:	1,191.00	3/26/2020	12:	0131118	0694	9013
KY SCHOOL BOARDS ASS		265606	Check Total:	1,231.93	3/20/2020	12:	0001121	0349	064X
KY SCHOOL SERVICES		265607	Check Total:	429.90	3/20/2020	12:	0182104	0610	125F
KY SECRETARY OF STAT		265447	Check Total:	15.00	3/12/2020	12:	0011080	0810	
KY STATE TREASURER		265490	Check Total:	60.00	3/19/2020	12:	9011092	0810	
KY UTILITIES COMPANY		265491	Check Total:	1,039.40	3/19/2020	12:	0051987	0622	
L THORN COMPANY INC		265470	Check Total:	52,920.70	3/17/2020	12:	0003610	0450M	8957
L&W SUPPLY CORP		265471	Check Total:	5,534.65	3/17/2020	12:	0003610	0450M	8957
LAKESHORE LEARNING M		265608	Check Total:	8,463.15	3/20/2020	12:	0002007	0643	644F
LAKEWOOD ELEMENTARY		265422	Check Total:	50.00	3/11/2020	12:	0141986	0679	GREEN
LAMBERT-KENNEDY, L		265821	Check Total:	492.41	4/17/2020	12:	0002118	0581	310EH
LANCASTER, ELIZABETH		265822	Check Total:	56.17	4/17/2020	12:	0002006	0581	343E
LANDMARK SPRINKLER I		265472	Check Total:	3,240.00	3/17/2020	12:	0003610	0450	8957
LANGLEY, SUE ELLEN		265823	Check Total:	85.91	4/17/2020	12:	0171118	0585	9017
LANHAM, C BAUTE		265824	Check Total:	39.77	4/17/2020	12:	0001013	0581	013X
LAWSON, ALEXISLEE		265825	Check Total:	57.40	4/17/2020	12:	0001065	0581	071X
LAWSON, MICHAEL S		265826	Check Total:	1,660.42	4/17/2020	12:	0011099	0581	
LEE BUILDING PRODUCT		265473	Check Total:	8,576.00	3/17/2020	12:	0003610	0450M	8957
LEE'S FAMOUS RECIPE		265609	Check Total:	236.23	3/20/2020	12:	0772104	0616	125F
LEE, KATHY		265827	Check Total:	99.86	4/17/2020	12:	0002006	0581	343E
LEONARD BRUSH & CHEM		265610	Check Total:	629.10	3/20/2020	12:	9201087	0697	097X
LEWIS, ANGELA		265828	Check Total:	67.90	4/17/2020	12:	0132944	0585	348F
LEWIS, ANGELA K		265829	Check Total:	23.34	4/17/2020	12:	0251137	0581	
LEWIS, BRYAN C		265830	Check Total:	101.27	4/17/2020	12:	0001029	0581	
LIBERTY MUTUAL		265492	Check Total:	5,000.00	3/19/2020	12:	0011071	0820	
LINCOLN TRAIL ELEMEN		265423	Check Total:	50.00	3/11/2020	12:	0501986	0679	GREEN
LITERACY RESOURCES		265611	Check Total:	171.98	3/20/2020	12:	0171118	0643	9017
LK TAPP AND SONS		265612	Check Total:	313.27	3/20/2020	12:	9201087	0697	087X
LK TAPP AND SONS		265722	Check Total:	220.71	3/26/2020	12:	9201087	0695	087X
LOCKWOOD, RHONDA J		265831	Check Total:	39.77	4/17/2020	12:	0002123	0581	337F
LOUISVILLE CREDIT		265481	Check Total:	530.06	3/19/2020	12:	9201087	0695	087X
LOUISVILLE CREDIT		265554	Check Total:	1,559.67	3/20/2020	12:	9201087	0697	087X
LOWE'S CREDIT SERVIC		265613	Check Total:	2,239.90	3/20/2020	12:	0771087	0697	9077
LOWE'S CREDIT SERVIC		265690	Check Total:	5.50	3/20/2020	12:	0135101	0694	
LOWE'S CREDIT SERVIC		265723	Check Total:	2,195.10	3/26/2020	12:	0751088	0698	9075
MARTIN, LISA A		265832	Check Total:	31.98	4/17/2020	12:	0001188	0581	
MASTERS SUPPLY		265614	Check Total:	156.87	3/20/2020	12:	1681087	0694	087X
MASTERS SUPPLY		265725	Check Total:	241.50	3/26/2020	12:	1901087	0694	087X
MASTERS, GARY D		265833	Check Total:	300.00	4/17/2020	12:	9011096	0697	

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date		ORG	OBJ	PROJ
MAXWELL, EMILY R		265834	Check Total:	61.09	4/17/2020	12	0002121	0581	337F
MCALISTER'S DELI		265615	Check Total:	125.03	3/20/2020	12	0801118	0616	9080
MCANELLY, JANET M		265835	Check Total:	56.58	4/17/2020	12	0002121	0581	337F
MCCUNE, STACIE		265836	Check Total:	84.46	4/17/2020	12	0002121	0581	337F
MCGUFFIN, REBEKAH		265837	Check Total:	54.94	4/17/2020	12	0252067	0581	13DF
MCKINNEY LOCKSMITH S		265616	Check Total:	25.00	3/20/2020	12	0751087	0697	087X
MCKINNEY LOCKSMITH S		265726	Check Total:	40.00	3/26/2020	12	0301087	0695	087X
MCMILLEN, RETA L		265838	Check Total:	65.60	4/17/2020	12	0182104	0581	125F
MCNEW, SHANNON H		265839	Check Total:	69.70	4/17/2020	12	9201087	0581	087X
MCREYNOLDS, LAURA E		265840	Check Total:	126.28	4/17/2020	12	0002121	0581	337F
MEADOW VIEW ELEMENTA		265424	Check Total:	50.00	3/11/2020	12:	2101986	0679	GREEN
MELLOY, ASHLEY DAWN		265841	Check Total:	234.52	4/17/2020	12	0002121	0581	337F
MID SOUTH BASEBALL		265727	Check Total:	2,061.00	3/26/2020	12	0132828	0698	7013
MILLS SUPPLY CO INC		265474	Check Total:	5,075.60	3/17/2020	12	0003610	0450M	8957
MINGS, TIMOTHY DALE		265842	Check Total:	83.39	4/17/2020	12	0001065	0581	071X
MNJ TECHNOLOGIES DIR		265617	Check Total:	955.77	3/20/2020	12	0002121	0650	337F
MODERN SUPPLY COMPAN		265618	Check Total:	103.22	3/20/2020	12	0701940	0623	9070
MONTGOMERY, KEVIN		265843	Check Total:	442.36	4/17/2020	12	0001013	0586	013X
MOREHEAD STATE UNIVE		265619	Check Total:	914.50	3/20/2020	12	0001918	0644	031XT
MUELLER, LATICIA		265844	Check Total:	72.16	4/17/2020	12	0251137	0581	
MULBERRY FLORIST		265620	Check Total:	94.34	3/20/2020	12	0011098	0349	
MULTIVISTA		265425	Check Total:	1,400.00	3/11/2020	12:	0003610	0349	8947
MURPHY'S CAMERA		265621	Check Total:	194.91	3/20/2020	12	0751118	0610	9075
MUTUAL OF OMAHA		265426	Check Total:	71.04	3/11/2020	12:	10	7461I	
MYSTERY SCIENCE INC		265622	Check Total:	499.00	3/20/2020	12	2102118	0533	310F
NAPA AUTO PARTS		265623	Check Total:	18.94	3/20/2020	12	9201087	0697	087X
NASCO		265624	Check Total:	1,782.81	3/20/2020	12	0702138	0694	348F
NEW HIGHLAND ELEMENT		265427	Check Total:	50.00	3/11/2020	12:	0401986	0679	GREEN
NEW, BRANDY		265845	Check Total:	450.36	4/17/2020	12	0001013	0586	013X
NEWS ENTERPRISE		265493	Check Total:	399.50	3/19/2020	12	0001022	0542	099X
NOLIN RURAL ELECTRIC		265762	Check Total:	418.74	3/26/2020	12	0501987	0622	
NORTH HARDIN HIGH SC		265428	Check Total:	50.00	3/11/2020	12:	0751986	0679	GREEN
NORTH HARDIN HIGH SC		265626	Check Total:	432.26	3/20/2020	12	0752944	0586	348F
NORTH MIDDLE SCHOOL		265627	Check Total:	1,350.00	3/20/2020	12	0801118	0531	9080
NORTH PARK ELEMENTAR		265429	Check Total:	50.00	3/11/2020	12:	0211986	0679	GREEN
NUCOR-VULCRAFT GROUP		265456	Check Total:	51,657.00	3/16/2020	12	0003610	0450M	8947
NUTRIEN AG SOLUTIONS		265763	Check Total:	297.50	3/26/2020	12	1902888	0698	7190
O'BOYLE, PATRICK		265628	Check Total:	115.31	3/20/2020	12	0001918	0644	031XT
OFFICE DEPOT		265629	Check Total:	124.81	3/20/2020	12	1801198	0610	103X
OFFICE DEPOT		265728	Check Total:	24.64	3/26/2020	12	1801198	0610	103X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date		ORG	OBJ	PROJ
OLD NATIONAL WEALTH		265494	Check Total:	695,459.44	3/19/2020	12:	0004112	0832	
ON TRACK ORIENTATION		265630	Check Total:	3,060.00	3/20/2020	12:	0001121	0345	
OTC BRANDS INC		265631	Check Total:	400.08	3/20/2020	12:	0052104	0610	125F
OVESEN, THERESA		265846	Check Total:	44.31	4/17/2020	12:	0772104	0581	125F
PADGETT, CARISSA L		265847	Check Total:	101.68	4/17/2020	12:	0002121	0581	337F
PANERA LLC		265632	Check Total:	19.37	3/20/2020	12:	0001013	0616	013X
PARENT INSTITUTE		265633	Check Total:	1,280.40	3/20/2020	12:	0202797	0643	310FM
PARK SEED WHOLESALE		265634	Check Total:	9.10	3/20/2020	12:	1902826	0610	7190
PEARSON EDUCATION		265635	Check Total:	500.00	3/20/2020	12:	0251067	0646	076X
PENNING, SUSAN G		265848	Check Total:	185.73	4/17/2020	12:	0002121	0581	337F
PEPSI-COLA GEN.BOT.I		265691	Check Total:	1,733.59	3/20/2020	12:	1905101	0630	
PERDEW, MCKENZIE E		265849	Check Total:	84.87	4/17/2020	12:	0002121	0581	337F
PETROLEUM TRADERS CO		265636	Check Total:	13,278.85	3/20/2020	12:	9011096	0627	
PHILLIPS BROTHERS OF		265495	Check Total:	301.62	3/19/2020	12:	0003610	0459	8957
PILE, CHERYL R		265850	Check Total:	91.84	4/17/2020	12:	0251137	0581	
PITNEY BOWES		265765	Check Total:	199.00	3/26/2020	12:	0501118	0531	9050
PITNEY BOWES GLOBAL		265432	Check Total:	73.85	3/11/2020	12:	0771118	0531	9077
PITNEY BOWES INC		265431	Check Total:	80.74	3/11/2020	12:	0771118	0531	9077
PLUMB RIGHT SERVICE		265430	Check Total:	673.20	3/11/2020	12:	0791087	0437	087X
PLUMB RIGHT SERVICE		265496	Check Total:	554.40	3/19/2020	12:	2101087	0437	087X
PLUMB RIGHT SERVICE		265764	Check Total:	600.00	3/26/2020	12:	0771087	0437	087X
PLUMBERS SUPPLY CO		265457	Check Total:	1,224.90	3/16/2020	12:	0003610	0450M	8947
PLUMBERS SUPPLY CO		265497	Check Total:	727.03	3/19/2020	12:	0401087	0695	087X
POCKET NURSE		265730	Check Total:	1,950.15	3/26/2020	12:	0701940	0692	9070
POOLE, CHAD		265851	Check Total:	41.82	4/17/2020	12:	0002118	0581	311F
POWELL, ANGELA K		265852	Check Total:	119.31	4/17/2020	12:	0002121	0581	337F
PRESTWICK HOUSE INC		265637	Check Total:	730.95	3/20/2020	12:	0752826	0643	7075
PROJECT LEAD THE WAY		265731	Check Total:	150.00	3/26/2020	12:	0131118	0610	9013
PROSYS		265638	Check Total:	5,850.00	3/20/2020	12:	0751059	0650	9075
PURCHASE POWER		265498	Check Total:	351.50	3/19/2020	12:	0771118	0531	9077
QUADIENT FINANCE USA		265766	Check Total:	922.00	3/26/2020	12:	1901118	0531	9190
QUALITY KITCHEN SERV		265639	Check Total:	208.00	3/20/2020	12:	0701087	0695	087X
QUALITY KITCHEN SERV		265692	Check Total:	2,826.70	3/20/2020	12:	0155101	0694	
QUILL CORPORATION		265640	Check Total:	2,442.35	3/20/2020	12:	0131118	0610	9013
QUILL CORPORATION		265732	Check Total:	42.99	3/26/2020	12:	1902121	0610	337F
RABEN TIRE INC		265641	Check Total:	4,158.83	3/20/2020	12:	9011096	0662	
RADCLIFF ELECTRIC SU		265433	Check Total:	1,068.74	3/11/2020	12:	0151087	0695	087X
RADCLIFF ELECTRIC SU		265475	Check Total:	32,402.03	3/17/2020	12:	0003610	0450M	8957
RADCLIFF ELECTRIC SU		265499	Check Total:	105.03	3/19/2020	12:	0751087	0695	087X
RADCLIFF ELEMENTARY		265434	Check Total:	50.00	3/11/2020	12:	0791986	0679	GREEN

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date		ORG	OBJ	PROJ
RADCLIFF TRUE VALUE		265642	Check Total:	197.90	3/20/2020	12:	0751088	0698	9075
RAJ, ROSANNA		265853	Check Total:	77.90	4/17/2020	12:	0212104	0581	125F
RAPTOR TECHNOLOGIES		265643	Check Total:	565.00	3/20/2020	12:	0171118	0650	9017
REALITY WORKS INC		265644	Check Total:	7,158.90	3/20/2020	12:	0752145	0694	348F
REALITY WORKS INC		265733	Check Total:	4,511.25	3/26/2020	12:	0132145	0694	348F
REALLY GOOD STUFF		265645	Check Total:	1,854.05	3/20/2020	12:	0802118	0643	310F
RED RIVER WASTE		265646	Check Total:	10,059.15	3/20/2020	12:	9851087	0421	087X
REGOPM 3 KY DECA		265647	Check Total:	47.00	3/20/2020	12:	0132944	0586	348F
REINHART FOOD		265693	Check Total:	1,308.75	3/20/2020	12:	0905101	0583	
REINHART FOOD		265748	Check Total:	314.10	3/26/2020	12:	0155101	0583	
REITER DAIRY		265694	Check Total:	35,842.41	3/20/2020	12:	0505101	0635	
REITER DAIRY		265749	Check Total:	6,118.89	3/26/2020	12:	0085101	0635	
REXEL INC		265648	Check Total:	170.91	3/20/2020	12:	0131087	0695	087X
REXEL INC		265734	Check Total:	1,471.52	3/26/2020	12:	9201087	0697	087X
RIGGS, STACI L		265854	Check Total:	4.92	4/17/2020	12:	0251137	0581	
RISING SUN DEV		265458	Check Total:	149,130.00	3/16/2020	12:	0003610	0450	8947
ROBOSOURCE LLC		265649	Check Total:	725.12	3/20/2020	12:	0701940	0697	9070
ROBOTICS ED		265735	Check Total:	16.29	3/26/2020	12:	0702826	0674	7070
ROGERS, STEPHEN D		265855	Check Total:	68.88	4/17/2020	12:	0702567	0581	348F
ROY, JENNIFER		265856	Check Total:	112.75	4/17/2020	12:	0002121	0581	337F
RYAN, GINA		265857	Check Total:	279.62	4/17/2020	12:	0005065	0581	071X
SAFEGUARD BUSINESS S		265500	Check Total:	385.72	3/19/2020	12:	0211977	0610	
SAFEGUARD BUSINESS S		265767	Check Total:	144.08	3/26/2020	12:	0141977	0610	
SAFETY KLEEN SYSTEMS		265650	Check Total:	500.00	3/20/2020	12:	9011096	0661	
SAM'S SEPTIC SERVICE		265651	Check Total:	2,365.00	3/20/2020	12:	0181087	0421	087X
SCANTRON CORPORATION		265652	Check Total:	86.37	3/20/2020	12:	0751118	0610	9075
SCHOLASTIC BOOK FAIR		265501	Check Total:	3,842.07	3/19/2020	12:	2102860	0641	7210
SCHOLASTIC BOOK FAIR		265653	Check Total:	4,732.91	3/20/2020	12:	0302860	0641	7030
SCHOLASTIC INC ED		265654	Check Total:	57.21	3/20/2020	12:	0302826	0643	7030
SCHOOL HEALTH CORPOR		265655	Check Total:	121.64	3/20/2020	12:	0131037	0692	034X
SCHOOL NURSE SUPPLY		265656	Check Total:	42.79	3/20/2020	12:	0501037	0692	034X
SCHOOL NURSE SUPPLY		265736	Check Total:	48.92	3/26/2020	12:	0791037	0692	034X
SCHOOL SPECIALTY		265445	Check Total:	5,207.62	3/12/2020	12:	0051118	0610	9005
SETON INDENTIFICATIO		265657	Check Total:	47.00	3/20/2020	12:	0201087	0697	087X
SHI INTERNATIONAL CO		265738	Check Total:	221.64	3/26/2020	12:	0011080	0650	
SHRED-IT USA		265658	Check Total:	62.91	3/20/2020	12:	0801118	0349	9080
SIGN WAREHOUSE.COM		265737	Check Total:	828.53	3/26/2020	12:	0701940	0610	9070
SIGNMAKERS INC		265659	Check Total:	764.72	3/20/2020	12:	0002053	0559	14EF
SKEETERS,BENNETT & W		265435	Check Total:	2,137.50	3/11/2020	12:	0011071	0343	
SMITH, KASEY		265858	Check Total:	68.88	4/17/2020	12:	0002121	0581	337F

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SOLID GROUND		265502	Check Total:	8,500.00	3/19/2020 12:	0003610	0349	8957
SOLUTION TREE		265660	Check Total:	45.95	3/20/2020 12:	0081118	0647	9008
SOUTHERN STATES HARD		265661	Check Total:	284.95	3/20/2020 12:	1902826	0610	7190
SOUTHWEST AIRLINES		265446	Check Total:	397.96	3/12/2020 12:	9011091	0589	
STANDARDIZED FOOD		265695	Check Total:	260.47	3/20/2020 12:	1905101	0421	
STEWART RICHEY CONS		265459	Check Total:	44,284.50	3/16/2020 12:	0003610	0450	8947
STINEBRUNER, GINA L		265859	Check Total:	18.45	4/17/2020 12:	0001011	0581	130X
STINSON, KRISTA S		265860	Check Total:	89.38	4/17/2020 12:	0002121	0581	337F
STUECKER, BENJAMIN		265861	Check Total:	300.00	4/17/2020 12:	9011096	0697	
SULLIVAN, JONATHAN C		265862	Check Total:	255.02	4/17/2020 12:	0001013	0581	013X
SUTTON, GREGORY ALLE		265863	Check Total:	150.07	4/17/2020 12:	0001052	0581	
SUTTON, NORMA J		265864	Check Total:	69.70	4/17/2020 12:	0001030	0581	
SWANK MOVIE		265662	Check Total:	565.00	3/20/2020 12:	0501059	0810	9050
TAYLOR , JESSICA R		265865	Check Total:	101.27	4/17/2020 12:	0002121	0581	337F
TCI		265665	Check Total:	2,268.00	3/20/2020 12:	0792118	0643	310F
TEACHER CREATED MATE		265663	Check Total:	1,098.90	3/20/2020 12:	0002797	0643	310FM
TEACHER SYNERGY LLC		265664	Check Total:	304.40	3/20/2020 12:	0301118	0643	9030
TEACHER SYNERGY LLC		265739	Check Total:	111.29	3/26/2020 12:	0302826	0643	7030
TENNANT SALES AND SE		265666	Check Total:	659.57	3/20/2020 12:	0801087	0433	087X
TEXAS INSTRUMENTS IN		265667	Check Total:	56.00	3/20/2020 12:	0751118	0610	9075
THE NEXT STEP COUNSE		265625	Check Total:	400.00	3/20/2020 12:	0132104	0322	125F
THOMPSON, JUDITH A		265866	Check Total:	19.04	4/17/2020 12:	0251137	0581	
THOMSON REUTERS		265668	Check Total:	183.76	3/20/2020 12:	0001029	0533	
TOOL TIME		265729	Check Total:	915.89	3/26/2020 12:	0701940	0697	9070
TOP DOG LLC		265768	Check Total:	3,575.00	3/26/2020 12:	1902888	0720	7190
TOSHIBA BUSINESS SOL		265503	Check Total:	219.30	3/19/2020 12:	0081118	0650	9008
TOSHIBA FINANCIAL SE		265436	Check Total:	897.59	3/11/2020 12:	0201118	0610	9020
TOSHIBA FINANCIAL SE		265504	Check Total:	1,771.65	3/19/2020 12:	0171118	0610	9017
TRACTOR SUPPLY		265673	Check Total:	159.94	3/20/2020 12:	9201087	0697	087X
TRANE		265741	Check Total:	304.00	3/26/2020 12:	0751087	0694	087X
TRANSFINDER CORPORAT		265669	Check Total:	8,200.00	3/20/2020 12:	9011096	0650	
TROXELL COMMUNICATIO		265670	Check Total:	6,250.00	3/20/2020 12:	0752013	0650	162F
TRUCK PARTS AND SERV		265671	Check Total:	231.75	3/20/2020 12:	9011096	0669	
TRUCKPRO LLC		265672	Check Total:	1,721.26	3/20/2020 12:	9011096	0669	
TYLER MOUNTAIN WATER		265674	Check Total:	32.25	3/20/2020 12:	0772104	0616	125F
UHL TRUCK SALES OF K		265675	Check Total:	1,522.22	3/20/2020 12:	9011096	0669	
ULINE		265740	Check Total:	601.56	3/26/2020 12:	0701940	0610	9070
UNITED PARCEL SERVIC		265505	Check Total:	11.44	3/19/2020 12:	0001080	0538	
UNITY SCHOOL BUS		265676	Check Total:	2,453.13	3/20/2020 12:	9011096	0669	
UNIVERSITY OF KY		265437	Check Total:	240.00	3/11/2020 12:	0005203	0339	037X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date		ORG	OBJ	PROJ
US BANK		265506	Check Total:	271,893.76	3/19/2020	12:	0004112	0832	
US BANK		265507	Check Total:	812,518.83	3/19/2020	12:	0004112	0832	
US POSTAL SERVICE		265508	Check Total:	550.00	3/19/2020	12:	0901077	0531	9090
US POSTAL SERVICE		265769	Check Total:	600.00	3/26/2020	12:	0212826	0531	7021
US POSTAL SERVICE		265770	Check Total:	990.00	3/26/2020	12:	1681118	0531	9168
WALMART COMMUNITY		265438	Check Total:	2,012.04	3/11/2020	12:	0142104	0616	125F
WALMART COMMUNITY		265509	Check Total:	2,681.23	3/19/2020	12:	0791104	0610	012X
WALMART COMMUNITY		265771	Check Total:	278.48	3/26/2020	12:	9011096	0697	
WELLS, ALLISON L		265867	Check Total:	18.04	4/17/2020	12:	0251137	0581	
WEST HARDIN MIDDLE S		265439	Check Total:	50.00	3/11/2020	12:	1681986	0679	GREEN
WHAYNE SUPPLY CO		265678	Check Total:	275.32	3/20/2020	12:	9011096	0669	
WHAYNE SUPPLY CO		265742	Check Total:	125.00	3/26/2020	12:	0051087	0442	087X
WHEELER, AMY J		265868	Check Total:	37.20	4/17/2020	12:	510	1611	
WHITSELL, KELLY D		265869	Check Total:	225.00	4/17/2020	12:	0001121	0810	
WILCOX, JENNIFER		265870	Check Total:	239.85	4/17/2020	12:	0002006	0581	343E
WILLIS KLEIN		265510	Check Total:	1,552.54	3/19/2020	12:	9201087	0695	087X
WILLIS KLEIN		265772	Check Total:	976.08	3/26/2020	12:	9201087	0694	087X
WINSUPPLY OF ELIZA		265440	Check Total:	1,467.22	3/11/2020	12:	0081087	0695	087X
WINSUPPLY OF ELIZA		265511	Check Total:	1,432.96	3/19/2020	12:	9201087	0697	087X
WINSUPPLY OF ELIZA		265773	Check Total:	1,485.36	3/26/2020	12:	0131087	0695	087X
WLVK BIG CAT 105.5		265679	Check Total:	50.00	3/20/2020	12:	0001022	0541	099X
WOODLAND ELEMENTARY		265441	Check Total:	50.00	3/11/2020	12:	0081986	0679	GREEN
WORKWELL		265680	Check Total:	730.00	3/20/2020	12:	0011099	0345	
WQXE-FM		265681	Check Total:	100.00	3/20/2020	12:	0001022	0541	099X
WYATT, DEBORAH		265871	Check Total:	20.50	4/17/2020	12:	0002117	0581	310F
XEROGRAPHIC BUSINESS		265442	Check Total:	616.76	3/11/2020	12:	0001188	0610	
XEROGRAPHIC BUSINESS		265512	Check Total:	2,257.98	3/19/2020	12:	0801118	0444	9080
XEROGRAPHIC BUSINESS		265513	Check Total:	187.85	3/19/2020	12:	0151118	0650	9015
XEROGRAPHIC BUSINESS		265774	Check Total:	1,529.09	3/26/2020	12:	0011099	0444	
XEROX CORPORATION		265444	Check Total:	35,743.16	3/12/2020	12:	9701219	0610	
YATES & YATES, LLC		265514	Check Total:	1,089.00	3/19/2020	12:	0501087	0349	087X
YATES & YATES, LLC		265775	Check Total:	346.50	3/26/2020	12:	0501087	0434	087X
YU, MICHAELA G		265872	Check Total:	9.43	4/17/2020	12:	0001124	0581	014X
Grand Total:				3,974,438.82					