10/5/2020

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
4IMPRINT INC		268334	Check Total:	223.89	10/5/2020 12:	0772826	0610	7077
ACE HARDWARE #382		268335	Check Total:	42.44	10/5/2020 12:	0701087	0697	087X
ACE HARDWARE #382		268564	Check Total:	74.32	10/5/2020 12:	0055101	0694	
ACS AIR COMPRESSOR		268336	Check Total:	2,350.00	10/5/2020 12:	9201087	0697	087X
ACTION FLOOR		268178	Check Total:	39,400.00	9/14/2020 12:	0003610	0450M	8957
ADDINGTON TRANSPORTA		268155	Check Total:	515.00	9/9/2020 12:(	0002087	0446	677FC
ADDINGTON TRANSPORTA		268287	Check Total:	250.00	9/30/2020 12:	0002087	0446	677FC
ADKINS, KIM		268590	Check Total:	99.06	10/16/2020 1:	0001029	0581	
ADVANCED DOCUMENT		268203	Check Total:	33.55	9/16/2020 12:	1651118	0610	9165
ADVANCED TURF		268337	Check Total:	772.00	10/5/2020 12:	0752828	0698	7075
AIRGAS USA LLC		268339	Check Total:	540.00	10/5/2020 12:	9201087	0447	087X
AJINOMOTO CAMBROOKE		268569	Check Total:	228.86	10/5/2020 12:	9735101	0630	
ALLIANCE CORPORATION		268179	Check Total:	256,620.27	9/14/2020 12:	0003610	0450	8957
ALLIANCE CORPORATION		268239	Check Total:	25,780.46	9/17/2020 12:	0003610	0450C	8947
ALLIANCE FOR COMMUNI		268340	Check Total:	400.00	10/5/2020 12:	0005065	0810	071X
ALLIANT INTEGRATORS,		268341	Check Total:	356.70	10/5/2020 12:	1901089	0650	9190
ALLIED TECHNOLOGIES		268240	Check Total:	5,100.00	9/17/2020 12:	0003610	0450M	8947
ALSIP, LAUREN F		268591	Check Total:	70.20	10/16/2020 1:	0002121	0581	337G
ALVEY, CAIN C		268592	Check Total:	205.53	10/16/2020 1:	0002121	0581	337G
AMAZON CAPITAL		268342	Check Total:	70,693.09	10/5/2020 12:	0081118	0610	9008
AMERICAN BUS & ACCES		268343	Check Total:	18,006.16	10/5/2020 12:	9011096	0669	
AMERICAN VAN EQUIPME		268565	Check Total:	363.90	10/5/2020 12:	9735101	0697	
AMERIGAS - NEW HAVEN		268344	Check Total:	2,447.68	10/5/2020 12:	9011096	0623	
AMSTERDAM PRINTING &		268345	Check Total:	252.04	10/5/2020 12:	1651118	0610	9165
ANGELTRAX BUS VIDEO		268346	Check Total:	85.84	10/5/2020 12:	9011096	0650	
AOPS INC		268347	Check Total:	108.00	10/5/2020 12:	0001011	0643	130X
APEX LEARNING INC		268348	Check Total:	69,472.80	10/5/2020 12:	0002118	0533	310EA
APPLE INC		268349	Check Total:	21,535.49	10/5/2020 12:	1901118	0651	9190
APPLIANCE PARTS		268350	Check Total:	386.04	10/5/2020 12:	0151087	0694	087X
APPLIANCE PARTS		268566	Check Total:	190.36	10/5/2020 12:	9735101	0694	
ASGARD SERVICES, LLC		268241	Check Total:	78,239.00	9/17/2020 12:	0003610	0450M	8947
ASSETGENIE INC		268338	Check Total:	91.80	10/5/2020 12:	0001013	0650	013X
AT&T		268156	Check Total:	168.93	9/9/2020 12:(	1001987	0532	
ATLAS ENTERPRISES		268181	Check Total:	42,702.00	9/14/2020 12:	0003610	0450M	8957
ATLAS ENTERPRISES		268242	Check Total:	676.81	9/17/2020 12:	0003610	0450M	8947
ATLAS METAL PRODUCTS		268180	Check Total:	112.50	9/14/2020 12:	0003610	0450	8957
ATTAINMENT COMPANY I		268351	Check Total:	208.95	10/5/2020 12:	0902121	0643	337G
AWARDS CENTER		268352	Check Total:	19.00	10/5/2020 12:	0002121	0610	337G
B&H PHOTO VIDEO		268353	Check Total:	77.98	10/5/2020 12:	0701940	0650	9070
BANK OF NEW YORK		268288	Check Total:	11,606.25	9/30/2020 12:	0004112	0832	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BAPTIST HEALTH		268354	Check Total:	120.00	10/5/2020 12:	9011092	0345	
BARNES & NOBLE		268356	Check Total:	10,982.54	10/5/2020 12:	0702826	0644	7070
BARREN CO BUSINESS		268357	Check Total:	4,958.87	10/5/2020 12:	0002087	0692	677FC
BEARD, GRETCHEN M		268593	Check Total:	90.00	10/16/2020 1:	510	1611	
BENNETT'S CARPETS		268182	Check Total:	94,485.92	9/14/2020 12:	0003610	0450	8957
BHMG GROUP EPIC		268355	Check Total:	240.00	10/5/2020 12:	0011099	0345	
BLAIR, MARK WES		268594	Check Total:	168.87	10/16/2020 1:	0251137	0581	
BLAKEMAN, SHANA		268204	Check Total:	75.00	9/16/2020 12:	0011080	0349	
BLAKEY PRINTING CO		268358	Check Total:	248.00	10/5/2020 12:	9011091	0610	
BLANC, JAIME R		268595	Check Total:	53.43	10/16/2020 1:	0001011	0581	130X
BLICK ART MATERIALS		268383	Check Total:	363.61	10/5/2020 12:	0131118	0610	9013
BLUE MOUNTAIN CO		268183	Check Total:	37,344.43	9/14/2020 12:	0003610	0450M	8957
BLUEGRASS INTERNATIO		268359	Check Total:	465,342.00	10/5/2020 12:	9011091	0732	
BLUEGRASS TANK & EQU		268360	Check Total:	160.00	10/5/2020 12:	0701087	0695	087X
BODNAR, JODIE		268596	Check Total:	87.56	10/16/2020 1:	0802104	0581	125G
BONE, CHRISTIAN A		268597	Check Total:	93.60	10/16/2020 1:	0001013	0581	013X
BOYD, BRENDA		268361	Check Total:	660.00	10/5/2020 12:	0251067	0349	049X
BRADLEY, ERIC		268567	Check Total:	255.05	10/5/2020 12:	510	1611	
BRAINPOP LLC		268362	Check Total:	3,197.50	10/5/2020 12:	0051118	0533	9005
BRANDENBURG TELEPHON		268205	Check Total:	3,838.97	9/16/2020 12:	0252067	0532	13DG
BRANDENBURG TELEPHON		268260	Check Total:	2,543.67	9/23/2020 12:	0001087	0532	
BRANDENBURG TELEPHON		268289	Check Total:	173.35	9/30/2020 12:	0252067	0532	13DG
BRAWNER, STACY L		268598	Check Total:	163.02	10/16/2020 1:	0001052	0581	
BRENCO DOCUMENT		268363	Check Total:	376.00	10/5/2020 12:	0001080	0349	
BROWN, LISA		268599	Check Total:	127.14	10/16/2020 1:	0251137	0581	
BSN SPORTS LLC		268364	Check Total:	12,776.21	10/5/2020 12:	1901118	0893	9190
C & T DESIGN & EQUIP		268184	Check Total:	4,692.37	9/14/2020 12:	0003610	0450	8957
C & T DESIGN & EQUIP		268568	Check Total:	13,510.49	10/5/2020 12:	9735101	0694	
CADENCE PETROLEUM		268365	Check Total:	1,160.75	10/5/2020 12:	9011096	0661	
CANTRELL, ASHLEY M		268600	Check Total:	85.41	10/16/2020 1:	0002121	0581	337G
CAROLINA BIOLOGICAL		268366	Check Total:	69.12	10/5/2020 12:	0751118	0610	9075
CARTER, JUDY A		268601	Check Total:	263.92	10/16/2020 1:	0002842	0581	135G
CARTER, LORI		268602	Check Total:	125.19	10/16/2020 1:	0002121	0581	337G
CARTER-WATERS LLC		268185	Check Total:	107,050.87	9/14/2020 12:	0003610	0450M	8957
CDW GOVERNMENT INC		268367	Check Total:	60,665.00	10/5/2020 12:	0202118	0651	310F
CENGAGE LEARNING INC		268368	Check Total:	2,000.00	10/5/2020 12:	0751118	0650	9075
CENTER FOR GIFTED ST		268558	Check Total:	500.00	10/5/2020 12:	0002053	0335	401E
CENTERVENTION		268369	Check Total:	70.00	10/5/2020 12:	0052121	0650	337G
CENTRAL POLY-BAG		268570	Check Total:	1,101.00	10/5/2020 12:	9735101	0610P	
CENTURY		268206	Check Total:	269.03	9/16/2020 12:	0001087	0532	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CHEMTREAT INC		268371	Check Total:	1,317.55	10/5/2020 12:	9201087	0431	087X
CHICK-FIL-A		268372	Check Total:	36.00	10/5/2020 12:	0251067	0616	049X
CHRISTMAN, LAUREN J		268603	Check Total:	21.84	10/16/2020 1:	1682104	0581	125G
CINTAS CORPORATION		268373	Check Total:	3,388.00	10/5/2020 12:	0002087	0697	677FC
CINTAS CORPORATION		268374	Check Total:	143.44	10/5/2020 12:	0002121	0692	337G
CINTAS CORPORATION		268375	Check Total:	19,351.48	10/5/2020 12:	0081087	0426	097X
CIT		268161	Check Total:	210.00	9/9/2020 12:(	0001013	0444	013X
CIT		268219	Check Total:	465.00	9/16/2020 12:	0151077	0444	9015
CIT		268307	Check Total:	1,582.50	9/30/2020 12:	0701077	0444	9070
CLASSWORK CO		268376	Check Total:	499.00	10/5/2020 12:	0792118	0533	310F
CLOVERPORT INDEPENDE		268261	Check Total:	64,325.05	9/23/2020 12:	0251067	0532	049X
CNA SURETY		268262	Check Total:	81.44	9/23/2020 12:	0011071	0523	
CNA SURETY		268290	Check Total:	40.72	9/30/2020 12:	0011071	0523	
COAKLEY, PATRICIA		268604	Check Total:	76.83	10/16/2020 1:	9792198	0581	103G
COLEMAN, CYNTHIA		268605	Check Total:	32.76	10/16/2020 1:	0002121	0581	337G
COLONIAL INTERIOR, I		268377	Check Total:	99.00	10/5/2020 12:	0151087	0693	087X
COMCAST		268207	Check Total:	51.55	9/16/2020 12:	0001013	0537	013X
COMCAST		268263	Check Total:	154.46	9/23/2020 12:	9762198	0533	314G
COMMITTEE FOR CHILD		268378	Check Total:	3,277.00	10/5/2020 12:	0002121	0643	034G
COMMUNICATION		268379	Check Total:	288.00	10/5/2020 12:	0002121	0650	034G
CONRAD FLOORS INC		268186	Check Total:	15,300.00	9/14/2020 12:	0003610	0450	8957
CONTRERAS, SAMANTHA		268292	Check Total:	550.00	9/30/2020 12:	0001099	0680	301X
CORKEN STEEL PRODUCT		268243	Check Total:	1,464.55	9/17/2020 12:	0003610	0450M	8947
CROSS, CATHERINE		268606	Check Total:	46.80	10/16/2020 1:	9201087	0581	087X
CUMBERLAND FAMILY		268264	Check Total:	59,817.62	9/23/2020 12:	0001037	0345	
CUMMINS SALES AND SE		268244	Check Total:	30,000.00	9/17/2020 12:	0003610	0450M	8947
CURNEAL & HIGNITE IN		268293	Check Total:	5,085.00	9/30/2020 12:	9011091	0524	
D&M ELECTRIC INC		268245	Check Total:	33,869.79	9/17/2020 12:	0003610	0450	8947
D-C ELEVATOR		268381	Check Total:	130.00	10/5/2020 12:	0051087	0434	087X
D-C ELEVATOR CO. INC		268187	Check Total:	30,959.10	9/14/2020 12:	0003610	0450	8957
DALMATIAN FIRE		268246	Check Total:	48,042.00	9/17/2020 12:	0003610	0450	8947
DEWSTER'S		268382	Check Total:	270.00	10/5/2020 12:	0902826	0616	7090
DIESEL INJECTION SER		268384	Check Total:	2,385.42	10/5/2020 12:	9011096	0669	
DOLLYWOOD FOUNDATION		268385	Check Total:	26.40	10/5/2020 12:	0001842	0643	006X
DOVER, MELISSA		268607	Check Total:	88.92	10/16/2020 1:	0002121	0581	337G
DUKE'S SPORTING GOOD		268387	Check Total:	2,073.50	10/5/2020 12:	0132828	0694	7013
DUPLICATOR SALES AND		268208	Check Total:	186.73	9/16/2020 12:	0141118	0610	9014
DUPLICATOR SALES AND		268265	Check Total:	2,285.22	9/23/2020 12:	9701219	0432	
DUPLICATOR SALES AND		268294	Check Total:	628.54	9/30/2020 12:	0901077	0610	9090
E'TOWN DISTRIBUTING		268388	Check Total:	530.14	10/5/2020 12:	9011096	0669	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
E'TOWN FLORIST		268389	Check Total:	42.00	10/5/2020 12:	0701940	0610	9070
E'TOWN OVERHEAD GARA		268390	Check Total:	135.00	10/5/2020 12:	9851087	0434	087X
E'TOWN SMALL ENGINE		268391	Check Total:	39.98	10/5/2020 12:	0251088	0433	9025
E'TOWN UTILITIES		268157	Check Total:	476.20	9/9/2020 12:(	0501987	0621	
E'TOWN UTILITIES		268266	Check Total:	126.08	9/23/2020 12:	0701987	0621	
E'TOWN UTILITIES		268295	Check Total:	91.06	9/30/2020 12:	1901987	0621	
E'TOWN WINAIR CO		268267	Check Total:	497.60	9/23/2020 12:	0141087	0694	087X
E'TOWN WINAIR CO		268296	Check Total:	217.43	9/30/2020 12:	9201087	0694	087X
E'TOWN WINELECTRIC C		268209	Check Total:	761.81	9/16/2020 12:	0771087	0695	087X
E'TOWN WINELECTRIC C		268297	Check Total:	80.99	9/30/2020 12:	0301087	0695	087X
EARTH AND TURF		268392	Check Total:	400.00	10/5/2020 12:	1001088	0424	087X
EAST HARDIN MIDDLE S		268393	Check Total:	1,225.00	10/5/2020 12:	0051118	0531	9005
EC CONSTRUCTION INC		268394	Check Total:	1,600.00	10/5/2020 12:	9011096	0697	
EDGAR BELLE LLC		268188	Check Total:	145,330.87	9/14/2020 12:	0003610	0450	8957
EDGAR BELLE LLC		268247	Check Total:	51,677.54	9/17/2020 12:	0003610	0450	8947
EDUCATION.COM		268395	Check Total:	59.94	10/5/2020 12:	0902121	0650	337G
EDUCATORS PUBLISHING		268396	Check Total:	786.10	10/5/2020 12:	0502826	0643	7050
ELITE HVAC SERVICES,		268571	Check Total:	855.00	10/5/2020 12:	2105101	0433	
ELIZABETHTOWN FLY		268397	Check Total:	172.50	10/5/2020 12:	0701940	0646	044X
ENCORE TECHNOLOGIES		268398	Check Total:	2,956.00	10/5/2020 12:	0802118	0650	120F
ENGLAND, REBECCA L		268608	Check Total:	152.49	10/16/2020 1:	0002121	0581	337G
EPPERSON, ZACHARY D		268399	Check Total:	135.00	10/5/2020 12:	0005065	0349	071X
ESGI		268400	Check Total:	609.00	10/5/2020 12:	0012118	0650	677FC
ETA HAND2MIND		268401	Check Total:	356.13	10/5/2020 12:	0002121	0643	034G
EVERYDAY SPEECH LLC		268402	Check Total:	299.99	10/5/2020 12:	0202121	0533	337G
EXTREME NETWORKS		268403	Check Total:	60,706.09	10/5/2020 12:	1001013	0650	
FASTENAL COMPANY		268404	Check Total:	201.60	10/5/2020 12:	9201087	0697	087X
FEDERAL FIRE		268210	Check Total:	2,954.21	9/16/2020 12:	0901087	0434	087X
FISHER AUTO PARTS		268405	Check Total:	1,728.89	10/5/2020 12:	9011097	0669	
FLINN SCIENTIFIC INC		268406	Check Total:	200.55	10/5/2020 12:	0131118	0610	9013
FLOCABULARY INC		268407	Check Total:	2,500.00	10/5/2020 12:	0181118	0533	9018
FLOORING SYSTEMS		268211	Check Total:	2,152.06	9/16/2020 12:	0901087	0434	087X
FOLLETT SCHOOL SOLUT		268408	Check Total:	4,151.80	10/5/2020 12:	0751059	0641	9075
FRYSCKY INC		268409	Check Total:	438.00	10/5/2020 12:	0752104	0338	125G
GARLAND CO INC		268189	Check Total:	11,123.00	9/14/2020 12:	0003610	0450M	8957
GARLAND CO INC		268248	Check Total:	166,180.04	9/17/2020 12:	0003610	0450M	8947
GARLAND COMPANY		268298	Check Total:	40,000.00	9/30/2020 12:	0771988	0438	
GARNETT, CARRIE L		268609	Check Total:	87.75	10/16/2020 1:	0002121	0581	337G
GBMC INC		268249	Check Total:	105,660.00	9/17/2020 12:	0003610	0450	8947
GENERAL RUBBER & PLA		268158	Check Total:	440.00	9/9/2020 12:(	0002087	0697	677FC

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GENERAL RUBBER & PLA		268410	Check Total:	625.71	10/5/2020 12:	0401087	0694	087X
GENERAL RUBBER & PLA		268572	Check Total:	506.88	10/5/2020 12:	0755101	0694	
GENERATION GENIUS		268411	Check Total:	890.00	10/5/2020 12:	0082826	0533	7008
GEORGE J HUST CO		268412	Check Total:	987.77	10/5/2020 12:	9011096	0669	
GERALD PRINTING		268413	Check Total:	671.00	10/5/2020 12:	0011098	0610	
GORDON FOOD SERVICE		268573	Check Total:	561.56	10/5/2020 12:	1005101	0630	
GOSTRENGTHS INC		268414	Check Total:	497.00	10/5/2020 12:	0002121	0650	034G
GRANGE LIFE INSURANC		268268	Check Total:	480.00	9/23/2020 12:	10	7462	
GRAYHAWK		268250	Check Total:	32,940.00	9/17/2020 12:	0003610	0450	8947
GREEN ACRES LAWN &		268415	Check Total:	3,138.48	10/5/2020 12:	9201088	0424	087X
GRIFFIN GATE MARRIOT		268299	Check Total:	744.08	9/30/2020 12:	0011080	0586	
GRIFFIN, STEPHANIE		268610	Check Total:	90.48	10/16/2020 1:	0002121	0581	337G
HALL'S SUPPLY & TOOL		268416	Check Total:	104.36	10/5/2020 12:	9201087	0433	087X
HALL, LESLIE		268611	Check Total:	23.63	10/16/2020 1:	0752104	0581	125G
HANG SAFE HOOKS		268417	Check Total:	287.44	10/5/2020 12:	0081087	0697	9008
HARDIN CO CLERK		268159	Check Total:	75.00	9/9/2020 12:(	9011091	0810	
HARDIN CO CLERK		268269	Check Total:	19.00	9/23/2020 12:	9761198	0810	103X
HARDIN CO SHERIFF		268212	Check Total:	1,974.22	9/16/2020 12:	0011074	0311	
HARDIN CO WATER #2		268418	Check Total:	34.86	10/5/2020 12:	0902104	0680	125G
HARDIN CO WATER DIST		268213	Check Total:	4,186.45	9/16/2020 12:	0081987	0411	
HARDIN CO WATER DIST		268300	Check Total:	4,635.90	9/30/2020 12:	0011087	0419	
HARDIN COUNTY CHILD		268419	Check Total:	998.08	10/5/2020 12:	0255203	0616	037XD
HARLEY, SAVANNAH N		268612	Check Total:	118.56	10/16/2020 1:	0002121	0581	337G
HARMONIC VISION INC		268420	Check Total:	74.95	10/5/2020 12:	0791118	0650	9079
HARSHAW TRANE		268202	Check Total:	35,150.00	9/14/2020 12:	0003610	0450M	8957
HARSHAW TRANE		268556	Check Total:	696.00	10/5/2020 12:	0751087	0431	087X
HART COUNTY SCHOOLS		268301	Check Total:	59,024.08	9/30/2020 12:	220	3200	ADCF
HEARTLAND ELECTRIC		268190	Check Total:	43,951.50	9/14/2020 12:	0003610	0450	8957
HENDERSON, ALLISON K		268613	Check Total:	95.55	10/16/2020 1:	0002121	0581	337G
HERNDON, AMANDA K		268614	Check Total:	3.12	10/16/2020 1:	0252067	0581	13DG
HILLYARD - KENTUCKY		268421	Check Total:	577.50	10/5/2020 12:	0791087	0697	9079
HINTON'S BODY SHOP		268422	Check Total:	1,834.31	10/5/2020 12:	9011097	0435	
HM RECEIVABLES CO LL		268425	Check Total:	1,170.53	10/5/2020 12:	0502826	0643	7050
HMC SERVICE COMPANY		268423	Check Total:	691.00	10/5/2020 12:	9201087	0432	087X
HONEYBAKED HAM		268424	Check Total:	100.80	10/5/2020 12:	1901118	0616	9190
HORIZON SOFTWARE INT		268574	Check Total:	241.50	10/5/2020 12:	9735101	0352	
HOUGHTON MIFFLIN HAR		268426	Check Total:	121.30	10/5/2020 12:	0501118	0533	9050
HUB CITY GLASS AND M		268427	Check Total:	21.36	10/5/2020 12:	0701940	0697	9070
HUB CITY PRINTING		268428	Check Total:	212.07	10/5/2020 12:	0202104	0610	125G
HUTCHERSON, JENNIFER		268615	Check Total:	106.47	10/16/2020 1:	0002121	0581	337G

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
IDEMIA IDENTITY &		268302	Check Total:	593.00	9/30/2020 12:	0011099	0650	
IMETCO		268192	Check Total:	12,243.00	9/14/2020 12:	0003610	0450M	8957
INFRA-METALS CO		268191	Check Total:	543.27	9/14/2020 12:	0003610	0450M	8957
INSTITUTE FOR MULTI		268429	Check Total:	386.82	10/5/2020 12:	0201118	0610	9020
INTEGRATION PARTNERS		268303	Check Total:	63,156.86	9/30/2020 12:	0002013	0533G	663G
INTERTECH MECHANICAL		268430	Check Total:	1,285.00	10/5/2020 12:	0901087	0437	087X
IRVING MATERIALS		268193	Check Total:	11,794.00	9/14/2020 12:	0003610	0450M	8957
ISAACS, TIMOTHY A		268616	Check Total:	84.00	10/16/2020 1:	1901118	0581	9190
IXL LEARNING		268495	Check Total:	15,888.00	10/5/2020 12:	0001118	0650	066X
J & N ELECTRONICS		268431	Check Total:	1,620.78	10/5/2020 12:	0701077	0536	9070
JACOBI SALES INC.		268432	Check Total:	42.50	10/5/2020 12:	0701088	0433	9070
JIM COLEMAN LTD		268575	Check Total:	139.70	10/5/2020 12:	9735101	0645	
JOHN CONTI COFFEE CO		268304	Check Total:	119.56	9/30/2020 12:	110	1990	
JOHN WILEY & SONS IN		268433	Check Total:	1,980.00	10/5/2020 12:	1902944	0650	348G
JOHNS MANVILLE		268251	Check Total:	7,140.00	9/17/2020 12:	0003610	0450M	8947
JOHNSON, TONYA N		268617	Check Total:	53.82	10/16/2020 1:	9735101	0581	
JOHNSTONE SUPPLY		268434	Check Total:	2,186.60	10/5/2020 12:	0051087	0694	087X
JOHNSTONE SUPPLY		268576	Check Total:	303.56	10/5/2020 12:	1905101	0694	
JONES HOME CENTER		268435	Check Total:	33.11	10/5/2020 12:	0171087	0697	9017
JOSTENS		268436	Check Total:	48.73	10/5/2020 12:	0251118	0891	086X
JRA ARCHITECTS		268215	Check Total:	25,246.29	9/16/2020 12:	0003610	0346T	8947
JUNIOR LIBRARY GUILD		268437	Check Total:	3,292.80	10/5/2020 12:	0201059	0641	9020
JW PEPPER & SON INC		268438	Check Total:	174.19	10/5/2020 12:	0751118	0610	9075
K & D FENCE INC		268216	Check Total:	1,069.20	9/16/2020 12:	0751088	0498	087X
KAGE		268439	Check Total:	700.00	10/5/2020 12:	0001011	0338	130X
KAHLDEN, CHARISSA		268618	Check Total:	217.62	10/16/2020 1:	0142104	0581	125G
KALKREUTH ROOFING		268194	Check Total:	222,987.60	9/14/2020 12:	0003610	0450	8957
KALKREUTH ROOFING		268252	Check Total:	153,610.65	9/17/2020 12:	0003610	0450	8947
KAPLAN EARLY LEARNIN		268440	Check Total:	442.63	10/5/2020 12:	0212001	0610	17PFN
KAPLAN TEST PREP		268177	Check Total:	129.00	9/10/2020 12:	0252067	0533	365G
KAPS		268450	Check Total:	370.00	10/5/2020 12:	0002121	0338	337G
KELE INC		268441	Check Total:	545.89	10/5/2020 12:	0051087	0694	087X
KELLEY, DIANE E		268619	Check Total:	76.44	10/16/2020 1:	0252067	0581	13DG
KENTUCKY SCIENCE CEN		268454	Check Total:	350.00	10/5/2020 12:	0052104	0322	125G
KENWAY DISTRIBUTORS		268442	Check Total:	70,893.36	10/5/2020 12:	9201087	0697	097X
KERR WORKPLACE		268217	Check Total:	2,865.00	9/16/2020 12:	0003610	0450R	8803
KERR WORKPLACE		268305	Check Total:	41,987.50	9/30/2020 12:	0002087	0695	677FC
KERR WORKPLACE		268443	Check Total:	8,594.71	10/5/2020 12:	0171118	0650	9017
KESLER SCIENCE		268444	Check Total:	299.00	10/5/2020 12:	0801118	0533	9080
KEY OIL		268445	Check Total:	4,709.37	10/5/2020 12:	9011097	0626	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KHSCA		268452	Check Total:	120.00	10/5/2020 12:	0052830	0810	7005
KIDS DISCOVER		268446	Check Total:	195.00	10/5/2020 12:	0141118	0533	9014
KINDERLAB ROBOTICS		268447	Check Total:	5,940.00	10/5/2020 12:	0201118	0650	STEM
KISER, DARRA A		268620	Check Total:	140.21	10/16/2020 1:	0002121	0581	337G
KNIGHT AUDIO		268448	Check Total:	13,100.00	10/5/2020 12:	1902828	0650	7190
KNIGHT'S MECHANICAL		268195	Check Total:	190,658.42	9/14/2020 12:	0003610	0450	8957
KONICA MINOLTA		268160	Check Total:	740.00	9/9/2020 12:(	0011099	0444	
KONICA MINOLTA		268218	Check Total:	1,373.75	9/16/2020 12:	0001188	0444	
KONICA MINOLTA		268271	Check Total:	1,678.82	9/23/2020 12:	0751118	0444	9075
KONICA MINOLTA		268306	Check Total:	3,898.46	9/30/2020 12:	1901118	0444	9190
KROGER		268449	Check Total:	235.98	10/5/2020 12:	1901118	0617	9190
KWLA		268455	Check Total:	185.00	10/5/2020 12:	0131053	0338	9013
KY ASSOC SCHOOL COUN		268451	Check Total:	905.00	10/5/2020 12:	0801148	0810	9080
KY CLASSIFIED		268164	Check Total:	396.34	9/9/2020 12:(	0011080	0542	
KY CLASSIFIED		268221	Check Total:	1,707.17	9/16/2020 12:	0001029	0542	
KY INTERACTIVE		268176	Check Total:	213.00	9/10/2020 12:	0005203	0810	037X
KY SCHOOL BOARDS ASS		268453	Check Total:	100.00	10/5/2020 12:	0001029	0647	
KY STATE TREASURER		268308	Check Total:	25.00	9/30/2020 12:	0005203	0810	037X
KY STATE TREASURER		268309	Check Total:	25.00	9/30/2020 12:	0005203	0810	037X
KY STATE TREASURER		268310	Check Total:	25.00	9/30/2020 12:	0005203	0810	037X
KY STATE TREASURER		268311	Check Total:	25.00	9/30/2020 12:	0005203	0810	037X
KY STATE TREASURER		268312	Check Total:	25.00	9/30/2020 12:	0005203	0810	037X
KY STATE TREASURER		268313	Check Total:	25.00	9/30/2020 12:	0005203	0810	037X
KY STATE TREASURER		268314	Check Total:	25.00	9/30/2020 12:	0005203	0810	037X
KY STATE TREASURER		268315	Check Total:	25.00	9/30/2020 12:	0005203	0810	037X
KY STATE TREASURER		268316	Check Total:	25.00	9/30/2020 12:	0005203	0810	037X
KY STATE TREASURER		268317	Check Total:	330.00	9/30/2020 12:	9011092	0810	
KY UTILITIES COMPANY		268272	Check Total:	1,049.36	9/23/2020 12:	0051987	0622	
L&W SUPPLY CORP		268196	Check Total:	6,286.02	9/14/2020 12:	0003610	0450M	8957
LADUKE'S LAWN SPRINK		268456	Check Total:	80.00	10/5/2020 12:	1901087	0439	087X
LAKESHORE LEARNING M		268457	Check Total:	11,905.62	10/5/2020 12:	0012118	0643	677FC
LAWSON, ALEXISLEE		268621	Check Total:	28.82	10/16/2020 1:	0001065	0581	071X
LAWSON, MICHAEL S		268622	Check Total:	200.46	10/16/2020 1:	0011099	0581	
LEARNING A-Z		268458	Check Total:	1,472.40	10/5/2020 12:	0302167	0533	120FD
LEONARD BRUSH & CHEM		268459	Check Total:	1,350.75	10/5/2020 12:	1901087	0697	9190
LESSONPIX INC		268460	Check Total:	421.20	10/5/2020 12:	0002121	0650	337G
LEWIS, JENNIFER		268623	Check Total:	20.67	10/16/2020 1:	0002053	0581	310FD
LIGHTSPEED TECHNOLOG		268461	Check Total:	84.00	10/5/2020 12:	1651118	0650	9165
LINDSEY, AMY		268624	Check Total:	6.24	10/16/2020 1:	0001124	0581	014X
LITANIA SPORTS GROUP		268197	Check Total:	28,684.00	9/14/2020 12:	0003610	0450M	8957

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LITERACY RESOURCES		268462	Check Total:	172.78	10/5/2020 12:	0002007	0643	644F
LK TAPP AND SONS		268463	Check Total:	9.19	10/5/2020 12:	9201087	0697	087X
LOCKWOOD, RHONDA J		268625	Check Total:	35.30	10/16/2020 1:	0002123	0581	337G
LOUISVILLE CREDIT		268291	Check Total:	8,668.80	9/30/2020 12:	0171087	0695	
LOUISVILLE CREDIT		268380	Check Total:	4,604.08	10/5/2020 12:	0001013	0650	013X
LOUISVILLE METRO EMS		268464	Check Total:	5.50	10/5/2020 12:	0001037	0339	
LOWE'S COMPANIES, IN		268578	Check Total:	697.29	10/5/2020 12:	0775101	0694	
LOWE'S CREDIT SERVIC		268465	Check Total:	2,569.14	10/5/2020 12:	9011096	0697	
LOWE'S CREDIT SERVIC		268579	Check Total:	524.40	10/5/2020 12:	0755101	0694	
LUNSFORD, RUSSELL		268466	Check Total:	119.95	10/5/2020 12:	0501059	0641	9050
LUTTRELL, JAMES		268467	Check Total:	175.00	10/5/2020 12:	4212027	0335	401FP
MAKEMUSIC INC		268468	Check Total:	4,120.00	10/5/2020 12:	1681022	0650	070X
MARION CO. BOARD OF		268273	Check Total:	71,074.74	9/23/2020 12:	0251067	0610	049X
MARTIN, LISA A		268626	Check Total:	21.06	10/16/2020 1:	0001188	0581	
MASTERS SUPPLY		268469	Check Total:	18.68	10/5/2020 12:	9201087	0694	087X
MCANELLY, JANET M		268627	Check Total:	60.84	10/16/2020 1:	0002121	0581	337G
MCCUNE, STACIE		268628	Check Total:	159.90	10/16/2020 1:	0002121	0581	337G
MCGRAW-HILL LLC		268470	Check Total:	1,597.24	10/5/2020 12:	0302118	0643	310F
MCKINNEY LOCKSMITH S		268471	Check Total:	177.48	10/5/2020 12:	9201087	0695	087X
MCMILLEN, RETA L		268629	Check Total:	40.56	10/16/2020 1:	0182104	0581	125G
MCREYNOLDS, LAURA E		268630	Check Total:	61.62	10/16/2020 1:	0002121	0581	337G
MERCER CONSUMER		268472	Check Total:	98.71	10/5/2020 12:	0001121	0529	
MINGS, TIMOTHY DALE		268631	Check Total:	12.48	10/16/2020 1:	0001065	0581	071X
MINK BROS QUARRY		268473	Check Total:	63.41	10/5/2020 12:	0501088	0698	087X
MNJ TECHNOLOGIES DIR		268474	Check Total:	1,027.48	10/5/2020 12:	0902121	0650	337G
MODERN SUPPLY COMPAN		268475	Check Total:	126.25	10/5/2020 12:	0705760	0697	
MODERN WELDING CO		268476	Check Total:	193.00	10/5/2020 12:	0705760	0697	
MULTIVISTA		268162	Check Total:	600.00	9/9/2020 12:(	0003610	0349	8957
MURILLO, ANNA R		268632	Check Total:	88.53	10/16/2020 1:	0002121	0581	337G
MURPHY, SARAH L		268633	Check Total:	18.33	10/16/2020 1:	0002030	0581	14MG
MUSIC THEATRE INTERN		268220	Check Total:	19,894.00	9/16/2020 12:	0001022	0810	099X
MUSICIAN'S FRIEND		268477	Check Total:	32.47	10/5/2020 12:	0141118	0694	9014
MUTUAL OF OMAHA		268163	Check Total:	198.25	9/9/2020 12:(	10	7461I	
MYSTERY SCIENCE INC		268478	Check Total:	499.00	10/5/2020 12:	0302826	0533	7030
NAPA AUTO PARTS		268479	Check Total:	140.29	10/5/2020 12:	9201087	0697	087X
NATIONAL SCHOOL BOAR		268484	Check Total:	5,335.00	10/5/2020 12:	0011071	0810	
NCS PEARSON INC		268370	Check Total:	990.00	10/5/2020 12:	0701940	0646	044X
NCS PEARSON INC		268487	Check Total:	152.50	10/5/2020 12:	0002121	0646	337G
NEWS-2-YOU		268480	Check Total:	4,123.95	10/5/2020 12:	0002121	0650	034G
NEWTON, NICHOLAS A		268634	Check Total:	12.48	10/16/2020 1:	0002121	0581	337G

10/5/2020

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NIXON POWER SERVICES		268481	Check Total:	1,223.88	10/5/2020 12:	0701087	0431	087X
NOEL, JEFFREY C		268482	Check Total:	45.00	10/5/2020 12:	0005065	0349	071X
NOLIN RURAL ELECTRIC		268275	Check Total:	107.97	9/23/2020 12:	0501987	0622	
NORTHSTAR AV		268483	Check Total:	1,475.00	10/5/2020 12:	0001013	0650	013X
NUTRIEN AG SOLUTIONS		268222	Check Total:	342.34	9/16/2020 12:	1901088	0698	087X
OBENG, PEACE		268580	Check Total:	21.65	10/5/2020 12:	510	1611	
OFFICE DEPOT		268485	Check Total:	1,176.79	10/5/2020 12:	0142826	0650	7014
ON TRACK ORIENTATION		268486	Check Total:	7,800.00	10/5/2020 12:	0001121	0345	
OVESEN, THERESA		268635	Check Total:	40.61	10/16/2020 1:	0772104	0581	125G
PALERMO, ANTHONY		268165	Check Total:	1,045.00	9/9/2020 12:(	0001022	0810	099X
PALMER HAMILTON C/O		268577	Check Total:	59,743.45	10/5/2020 12:	9731101	0695	
PARRETT, ANGEL M		268636	Check Total:	41.35	10/16/2020 1:	510	1611	
PAWLEY, KAYCIE A		268637	Check Total:	39.78	10/16/2020 1:	0011075	0581	
PEARSON EDUCATION		268223	Check Total:	2,600.00	9/16/2020 12:	0251067	0646	050X
PENNING, SUSAN G		268638	Check Total:	117.00	10/16/2020 1:	0002121	0581	337G
PEPSI-COLA GEN.BOT.I		268581	Check Total:	264.15	10/5/2020 12:	1905101	0630	
PERDEW, MCKENZIE E		268639	Check Total:	101.40	10/16/2020 1:	0002121	0581	337G
PERFORMANCE		268318	Check Total:	2,250.00	9/30/2020 12:	0003610	0349	8957
PETROLEUM TRADERS CO		268488	Check Total:	67,602.70	10/5/2020 12:	9011096	0627	
PHONICS DANCE, THE		268489	Check Total:	33.00	10/5/2020 12:	0401118	0643	9040
PITNEY BOWES GLOBAL		268166	Check Total:	73.85	9/9/2020 12:(	0771118	0531	9077
PITNEY BOWES GLOBAL		268320	Check Total:	199.00	9/30/2020 12:	0501118	0531	9050
PLUMB RIGHT SERVICE		268224	Check Total:	356.40	9/16/2020 12:	1901087	0437	087X
PLUMBERS SUPPLY CO		268225	Check Total:	144.01	9/16/2020 12:	0401087	0695	087X
PLUMBERS SUPPLY CO		268253	Check Total:	20,930.38	9/17/2020 12:	0003610	0450M	8947
PLUMBERS SUPPLY CO		268319	Check Total:	9.68	9/30/2020 12:	0771087	0695	087X
PRAIRIE FARMS		268582	Check Total:	37,003.97	10/5/2020 12:	0795101	0635	
PRESENTATION SOLUTIO		268490	Check Total:	1,264.00	10/5/2020 12:	0801118	0650	9080
PROQUIP SOLUTIONS		268491	Check Total:	1,069.00	10/5/2020 12:	0701940	0349	9070
PROSYS		268492	Check Total:	3,425.00	10/5/2020 12:	1652118	0651	15FF
PROTECT EDUCATION		268167	Check Total:	9,900.00	9/9/2020 12:(	0002087	0697	677FC
PROTECT EDUCATION		268226	Check Total:	7,307.00	9/16/2020 12:	0002087	0692	677FC
PROTECT EDUCATION		268277	Check Total:	2,401.50	9/23/2020 12:	0002087	0692	677FC
PROTECT EDUCATION		268321	Check Total:	273.00	9/30/2020 12:	0002087	0692	677FC
PROTECT EDUCATION		268493	Check Total:	748.93	10/5/2020 12:	0002842	0697	135G
PURCHASE POWER		268276	Check Total:	276.25	9/23/2020 12:	0771118	0531	9077
QUADIENT LEASING USA		268168	Check Total:	235.00	9/9/2020 12:(	0081118	0531	9008
QUADIENT LEASING USA		268322	Check Total:	501.00	9/30/2020 12:	1901118	0531	9190
QUALITY KITCHEN SERV		268583	Check Total:	1,897.00	10/5/2020 12:	0205101	0694	
QUAVERED INC		268494	Check Total:	7,950.00	10/5/2020 12:	0002118	0533	552GW

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
QUILL CORPORATION		268496	Check Total:	4,122.63	10/5/2020 12:	0131118	0650	9013
QUILL CORPORATION		268584	Check Total:	1,667.31	10/5/2020 12:	9735101	0610	
RABEN TIRE INC		268497	Check Total:	696.59	10/5/2020 12:	9011096	0662	
RADCLIFF ELECTRIC SU		268198	Check Total:	65,346.20	9/14/2020 12:	0003610	0450M	8957
RADCLIFF ELECTRIC SU		268227	Check Total:	139.75	9/16/2020 12:	0401087	0695	087X
RADCLIFF ELECTRIC SU		268278	Check Total:	165.31	9/23/2020 12:	0131087	0695	087X
RADCLIFF ELECTRIC SU		268323	Check Total:	111.81	9/30/2020 12:	0791087	0695	087X
RADCLIFF ELECTRIC SU		268585	Check Total:	454.56	10/5/2020 12:	0755101	0694	
RADCLIFF ELEMENTARY		268498	Check Total:	100.00	10/5/2020 12:	0791118	0531	9079
RADCLIFF TRUE VALUE		268499	Check Total:	36.68	10/5/2020 12:	9201087	0349	087X
RED RIVER WASTE		268500	Check Total:	13,421.05	10/5/2020 12:	9851087	0421	087X
REED, LINDA		268640	Check Total:	49.92	10/16/2020 1:	0001052	0581	
REMIX EDUCATION		268501	Check Total:	798.00	10/5/2020 12:	0182104	0322	125G
RENTAL STOP		268386	Check Total:	247.50	10/5/2020 12:	0901087	0442	087X
REPLICA SCREEN		268502	Check Total:	73.64	10/5/2020 12:	0792104	0610	125G
REXEL INC		268503	Check Total:	1,410.64	10/5/2020 12:	9201087	0697	087X
RICH TYSON DIST		268504	Check Total:	1,010.88	10/5/2020 12:	9011096	0697	
RICHARDSON, NATALIE		268586	Check Total:	83.00	10/5/2020 12:	510	1611	
RICK'S PAINTING AND		268274	Check Total:	22,794.80	9/23/2020 12:	2101987	0434	032X
RIDDELL/ALL AMERICAN		268505	Check Total:	557.00	10/5/2020 12:	0132828	0694	7013
RIVERSIDE INSIGHTS		268506	Check Total:	4,091.04	10/5/2020 12:	0002006	0646	343E
RK CUSTOM WRAPS		268228	Check Total:	840.00	9/16/2020 12:	2101087	0697	9210
RK CUSTOM WRAPS		268507	Check Total:	1,200.00	10/5/2020 12:	0151118	0695	9015
ROBERT BROOKE & ASSO		268508	Check Total:	58.75	10/5/2020 12:	0751087	0695	087X
ROBERTS, PAULA E		268509	Check Total:	90.00	10/5/2020 12:	0002121	0322	337G
ROBOTICS ED		268510	Check Total:	170.00	10/5/2020 12:	0771118	0673	9077
ROY, JENNIFER		268641	Check Total:	79.17	10/16/2020 1:	0002121	0581	337G
ROYAL FIREWORKS PUBL		268511	Check Total:	297.00	10/5/2020 12:	0001011	0647	130X
RYAN, GINA		268642	Check Total:	159.12	10/16/2020 1:	0005065	0581	071X
SAFEGUARD BUSINESS S		268279	Check Total:	500.45	9/23/2020 12:	0801977	0610	
SAFETY KLEEN SYSTEMS		268512	Check Total:	2,200.02	10/5/2020 12:	9011096	0661	
SANDERS, JILLIAN N		268643	Check Total:	50.58	10/16/2020 1:	0001124	0581	014X
SANTOS, KATHERIN J		268644	Check Total:	1.95	10/16/2020 1:	0001124	0581	014X
SAVVAS LEARNING CO		268513	Check Total:	1,702.43	10/5/2020 12:	0082118	0643	120F
SCHOLASTIC INC		268514	Check Total:	332.75	10/5/2020 12:	0172104	0643	125G
SCHOLASTIC INC		268515	Check Total:	3,215.23	10/5/2020 12:	0802118	0643	310F
SCHOLASTIC INC.		268516	Check Total:	7,845.15	10/5/2020 12:	1651118	0642	9165
SCHOOL DATEBOOKS		268518	Check Total:	1,234.26	10/5/2020 12:	2101118	0610	9210
SCHOOL HEALTH CORPOR		268517	Check Total:	2,730.98	10/5/2020 12:	0131037	0692	034X
SCHOOL SPECIALTY		268175	Check Total:	5,182.73	9/10/2020 12:	0142826	0610	7014

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SELECT DESIGNS		268519	Check Total:	150.00	10/5/2020 12:	1902888	0349	7190
SHEERAN, CARLENA		268645	Check Total:	266.94	10/16/2020 1:	0002842	0581	135G
SHI INTERNATIONAL CO		268522	Check Total:	110.74	10/5/2020 12:	0201118	0650	9020
SHOE CARNIVAL, INC		268587	Check Total:	2,364.01	10/5/2020 12:	9735101	0893	
SIGNMAKERS INC		268520	Check Total:	2,210.76	10/5/2020 12:	1681087	0697	087X
SKEETERS,BENNETT & W		268229	Check Total:	636.50	9/16/2020 12:	0011071	0343	
SLAVEN, LISA R		268646	Check Total:	109.59	10/16/2020 1:	0001052	0581	
SMITH INTERIORS INC		268199	Check Total:	9,000.00	9/14/2020 12:	0003610	0450	8957
SMITH, KASEY		268647	Check Total:	62.40	10/16/2020 1:	0002121	0581	337G
SOLID GROUND		268169	Check Total:	3,812.50	9/9/2020 12:(	0003610	0349	8947
SOLID GROUND		268230	Check Total:	12,750.00	9/16/2020 12:	0003603	0349	8987
SONOVA USA INC		268523	Check Total:	69.99	10/5/2020 12:	0002121	0692	337G
SOUNDZABOUND MUSIC L		268524	Check Total:	1,278.90	10/5/2020 12:	0001013	0650	013X
SPRINGFIELD STAMP AN		268525	Check Total:	129.00	10/5/2020 12:	0002121	0610	337G
STAFFORD-SMITH INC		268254	Check Total:	18,067.50	9/17/2020 12:	0003610	0450	8947
STANDARDIZED FOOD		268521	Check Total:	103.44	10/5/2020 12:	0701940	0694	9070
STANDARDIZED FOOD		268588	Check Total:	748.26	10/5/2020 12:	2105101	0421	
STEWART RICHEY CONS		268255	Check Total:	37,194.40	9/17/2020 12:	0003610	0450	8947
STINSON, KRISTA S		268648	Check Total:	79.56	10/16/2020 1:	0002121	0581	337G
STITH, JOHN E		268649	Check Total:	230.49	10/16/2020 1:	0011080	0581	
SUPER DUPER, INC.		268526	Check Total:	99.00	10/5/2020 12:	0002121	0650	337G
SUTTON, GREGORY ALLE		268650	Check Total:	172.77	10/16/2020 1:	0001052	0581	
SWEETWATER SOUND		268527	Check Total:	549.00	10/5/2020 12:	0501118	0650	9050
SWH SUPPLY COMPANY		268528	Check Total:	513.70	10/5/2020 12:	0751087	0694	087X
SWIFT ROOFING OF E'T		268529	Check Total:	600.00	10/5/2020 12:	0051087	0438	087X
SWIFT ROOFING OF E'T		268530	Check Total:	872.86	10/5/2020 12:	0201087	0438	087X
SWIFT ROOFING OF E'T		268531	Check Total:	942.84	10/5/2020 12:	0771087	0438	087X
SWIFT ROOFING OF E'T		268532	Check Total:	2,572.75	10/5/2020 12:	0751087	0438	087X
SWIFT ROOFING OF E'T		268533	Check Total:	5,030.49	10/5/2020 12:	2101087	0438	087X
T7 SPECIALTIES INC		268534	Check Total:	63.00	10/5/2020 12:	0081087	0697	9008
TABB, LAFE		268651	Check Total:	231.27	10/16/2020 1:	0011100	0581	013X
TAYLOR , JESSICA R		268652	Check Total:	63.18	10/16/2020 1:	0002123	0581	337G
TAYLOR, JE		268535	Check Total:	250.00	10/5/2020 12:	9011096	0697	
TEACHER SYNERGY LLC		268536	Check Total:	614.54	10/5/2020 12:	0751118	0643	9075
TECHNICAL PRODUCTS		268256	Check Total:	5,872.00	9/17/2020 12:	0003610	0450M	8947
TED MCCAIN CO		268257	Check Total:	24,840.00	9/17/2020 12:	0003610	0450	8947
TENNANT SALES AND SE		268537	Check Total:	3,681.12	10/5/2020 12:	0251087	0433	097X
TERRELL, KATHERINE		268653	Check Total:	49.14	10/16/2020 1:	0002121	0581	337G
TESTOUT		268538	Check Total:	3,705.00	10/5/2020 12:	0752944	0650	348G
TEXTHELP INC		268539	Check Total:	1,800.00	10/5/2020 12:	0002121	0650	034G

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
THE HON COMPANY		268214	Check Total:	130,624.80	9/16/2020 12:	0003610	0733	8957
THE HON COMPANY		268270	Check Total:	86,082.20	9/23/2020 12:	0003610	0733	8957
THOMAS DAIRY FARM		268540	Check Total:	1,340.00	10/5/2020 12:	2101104	0673	012X
THOMSON REUTERS		268541	Check Total:	183.76	10/5/2020 12:	0001029	0533	
THORN, AMANDA C		268654	Check Total:	28.08	10/16/2020 1:	0002121	0581	337G
THURMAN, TIFFANY		268589	Check Total:	49.65	10/5/2020 12:	510	1611	
TOADVINE ENTERPRISES		268324	Check Total:	4,410.00	9/30/2020 12:	0003610	0650	8957
TOSHIBA BUSINESS SOL		268231	Check Total:	219.30	9/16/2020 12:	0081118	0650	9008
TOSHIBA BUSINESS SOL		268325	Check Total:	149.63	9/30/2020 12:	1681118	0610	9168
TOSHIBA FINANCIAL SE		268232	Check Total:	918.66	9/16/2020 12:	1681118	0610	9168
TOSHIBA FINANCIAL SE		268280	Check Total:	192.83	9/23/2020 12:	0081118	0610	9008
TOSHIBA FINANCIAL SE		268326	Check Total:	369.53	9/30/2020 12:	0171118	0610	9017
TRACTOR SUPPLY		268547	Check Total:	75.98	10/5/2020 12:	9201087	0695	087X
TRANE		268555	Check Total:	4,067.78	10/5/2020 12:	0701087	0694	087X
TREMCO		268281	Check Total:	37,895.00	9/23/2020 12:	0401088	0438	075X
TREMCO		268542	Check Total:	852.71	10/5/2020 12:	0081087	0438	087X
TRI-STATE MAILING SY		268543	Check Total:	263.00	10/5/2020 12:	0131118	0531	9013
TROXELL COMMUNICATIO		268544	Check Total:	30,000.00	10/5/2020 12:	1651118	0650	9165
TRUCK PARTS AND SERV		268545	Check Total:	123.25	10/5/2020 12:	9011096	0697	
TRUCKPRO LLC		268546	Check Total:	1,841.36	10/5/2020 12:	9011096	0663	
TYLER MOUNTAIN WATER		268548	Check Total:	29.95	10/5/2020 12:	0772104	0616	125G
TYLER TECHNOLOGIES I		268170	Check Total:	1,440.37	9/9/2020 12:(	0001080	0533	
TYLER TECHNOLOGIES I		268233	Check Total:	3,373.65	9/16/2020 12:	0001080	0533	
UHL TRUCK SALES OF K		268549	Check Total:	13,647.44	10/5/2020 12:	9011096	0669	
UNITED PARCEL SERVIC		268234	Check Total:	43.08	9/16/2020 12:	0001080	0538	
UNITY SCHOOL BUS		268550	Check Total:	1,804.30	10/5/2020 12:	9011096	0697	
US BANK		268327	Check Total:	72,606.97	9/30/2020 12:	0004112	0832	
US BANK		268328	Check Total:	261,793.76	9/30/2020 12:	0004112	0832	
US POSTAL SERVICE		268171	Check Total:	728.08	9/9/2020 12:(	0002118	0531	613F
US POSTAL SERVICE		268282	Check Total:	472.50	9/23/2020 12:	0901077	0531	9090
US SPECIALTIES		268200	Check Total:	2,250.00	9/14/2020 12:	0003610	0450	8957
US SPECIALTIES HOLDI		268201	Check Total:	105,000.00	9/14/2020 12:	0003610	0450M	8957
VALLEY INTERIOR		268258	Check Total:	5,247.31	9/17/2020 12:	0003610	0450M	8947
VANN HEALTHCARE		268551	Check Total:	1,268.00	10/5/2020 12:	0002087	0692	677FC
VEI COMMUNICATIONS		268552	Check Total:	160.00	10/5/2020 12:	0791077	0536	9079
VERITIV OPERATING CO		268553	Check Total:	1,631.68	10/5/2020 12:	9701219	0610	
VISTA HIGHER LEARN		268554	Check Total:	3,470.00	10/5/2020 12:	0002124	0643	345F
WALMART COMMUNITY		268172	Check Total:	1,027.35	9/9/2020 12:(	0002203	0610	658FC
WALMART COMMUNITY		268235	Check Total:	345.47	9/16/2020 12:	0142104	0650	125G
WALMART COMMUNITY		268283	Check Total:	2,626.51	9/23/2020 12:	0001118	0651	COVID

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WALMART COMMUNITY		268329	**Check Total:**	**2,175.49**	9/30/2020 12:	9731101	0630	
WALTERS, ALENA P		268655	**Check Total:**	**11.31**	10/16/2020 1:	0001124	0581	014X
WEST MUSIC		268557	**Check Total:**	**149.95**	10/5/2020 12:	0141118	0650	9014
WHITLOCK, BRYAN T		268656	**Check Total:**	**117.59**	10/16/2020 1:	0001013	0581	013X
WHITSELL, KELLY D		268657	**Check Total:**	**15.41**	10/16/2020 1:	0002121	0581	337G
WHOLESALE ELECTRIC		268259	**Check Total:**	**1,727.00**	9/17/2020 12:	0003610	0450M	8947
WILLIS KLEIN		268236	**Check Total:**	**68.86**	9/16/2020 12:	0081087	0695	087X
WILLIS KLEIN		268284	**Check Total:**	**34.43**	9/23/2020 12:	0131087	0695	087X
WILLOUGHBY, DANA M		268658	**Check Total:**	**1,030.03**	10/16/2020 1:	0001124	0581	014X
WINSUPPLY OF ELIZA		268237	**Check Total:**	**1,595.87**	9/16/2020 12:	0401087	0695	087X
WINSUPPLY OF ELIZA		268285	**Check Total:**	**6,764.01**	9/23/2020 12:	1651087	0695	087X
WINSUPPLY OF ELIZA		268330	**Check Total:**	**2,384.04**	9/30/2020 12:	0171087	0695	087X
WISCONSIN CENTER FOR		268559	**Check Total:**	**384.00**	10/5/2020 12:	0002124	0533	345F
WORKWELL		268560	**Check Total:**	**1,022.00**	10/5/2020 12:	9011092	0345	
WRIGHT, JOHN H		268659	**Check Total:**	**189.15**	10/16/2020 1:	0011098	0581	
WYMAN, MIKE		268561	**Check Total:**	**106.08**	10/5/2020 12:	9011096	0697	
XEROGRAPHIC BUSINESS		268173	**Check Total:**	**1,422.96**	9/9/2020 12:0	0771118	0610	9077
XEROGRAPHIC BUSINESS		268238	**Check Total:**	**1,009.69**	9/16/2020 12:	0251118	0610	9025
XEROGRAPHIC BUSINESS		268286	**Check Total:**	**1,741.49**	9/23/2020 12:	1901118	0432	9190
XEROGRAPHIC BUSINESS		268331	**Check Total:**	**1,336.09**	9/30/2020 12:	0011099	0610	
XEROGRAPHIC BUSINESS		268332	**Check Total:**	**187.85**	9/30/2020 12:	0151118	0650	9015
XEROX CORPORATION		268174	**Check Total:**	**30,656.07**	9/10/2020 12:	0501118	0444	9050
YATES & YATES, LLC		268333	**Check Total:**	**420.75**	9/30/2020 12:	0501087	0349	087X
YECK BROTHERS COMPAN		268562	**Check Total:**	**768.57**	10/5/2020 12:	1901059	0650	9190
ZLABS		268563	**Check Total:**	**245.00**	10/5/2020 12:	0212826	0650	7021
Grand Total:				**5,040,321.46**				