HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

6/10/2019

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
A-1 VACUUM SALES		259700	Check Total:	2,107.89	6/10/2019 12:	0771087	0433	087X
AAA TRAVEL AGENCY		259601	Check Total:	4,496.40	5/17/2019 12:	0131118	0895	9013
AAFCS		259712	Check Total:	280.00	6/10/2019 12:	0752145	0646	348E
AAPC PUBLISHING		259701	Check Total:	22.46	6/10/2019 12:	0002121	0646	337E
ABEL, CHRISTY		260007	Check Total:	19.00	6/10/2019 12:	510	1611	
ACADEMIC EDGE		259702	Check Total:	12,900.00	6/10/2019 12:	0182118	0533	310E
ACCO BRANDS USA LLC		259802	Check Total:	363.07	6/10/2019 12:	0501118	0610	9050
ACE TRUE VALUE		259703	Check Total:	117.35	6/10/2019 12:	0751087	0697	087X
ACT		259704	Check Total:	6,510.00	6/10/2019 12:	0132118	0646	120E
ADDINGTON TRANSPORTA		259705	Check Total:	250.00	6/10/2019 12:	0502888	0449	7050
ADKINS, KIM		260053	Check Total:	77.08	6/21/2019 12:	0002123	0581	337E
AIR SOURCE TECH		259707	Check Total:	1,840.00	6/10/2019 12:	9201087	0349	087X
AIRGAS USA LLC		259708	Check Total:	376.79	6/10/2019 12:	9011096	0697	
AKINS, CASSIE D		260054	Check Total:	282.90	6/21/2019 12:	0002121	0581	337E
AL J SCHNEIDER CO		259801	Check Total:	865.06	6/10/2019 12:	0011080	0586	
ALL ABOUT LEARNING		259709	Check Total:	329.55	6/10/2019 12:	0002053	0647	310ED
ALLAN, DAVID		260055	Check Total:	251.54	6/21/2019 12:	0002121	0581	337E
ALLIANCE CORPORATION		259604	Check Total:	48,586.69	5/22/2019 12:	0003610	0450C	8957
ALLIANT INTEGRATORS,		259710	Check Total:	5,086.85	6/10/2019 12:	1901087	0650	9190
ALSIP, LAUREN F		260056	Check Total:	96.76	6/21/2019 12:	0002121	0581	337E
AMAZON CAPITAL		259711	Check Total:	24,274.79	6/10/2019 12:	0002121	0650	337E
AMERICAN BUS & ACCES		259713	Check Total:	3,260.21	6/10/2019 12:	9011096	0663	
AMERICAN TIRE INC		259714	Check Total:	14,611.70	6/10/2019 12:	9011096	0662	
AMERIGAS - NEW HAVEN		259715	Check Total:	2,650.95	6/10/2019 12:	9011096	0623	
AMERIGAS - NEW HAVEN		260008	Check Total:	139.11	6/10/2019 12:	9735101	0623	
AMERIPRESS		259716	Check Total:	893.95	6/10/2019 12:	0002006	0643	343D
ANIXTER INC		259717	Check Total:	6,588.05	6/10/2019 12:	0001013	0650	013X
APOLLO OIL		259718	Check Total:	600.08	6/10/2019 12:	9011096	0661	
APPLE INC		259719	Check Total:	471.85	6/10/2019 12:	0005065	0650	071X
APPLIANCE PARTS		259720	Check Total:	205.77	6/10/2019 12:	0131087	0694	087X
APPLIANCE PARTS		260009	Check Total:	215.74	6/10/2019 12:	0175101	0694	
ARAMARK UNIFORM SERV		259722	Check Total:	5,522.85	6/10/2019 12:	0301087	0426	9030
ARAMARK: UK DINING		259721	Check Total:	432.00	6/10/2019 12:	0702826	0616	7070
ASHLOCK, JEFFREY B		259723	Check Total:	850.00	6/10/2019 12:	0051087	0349	087X
ASSETGENIE INC		259706	Check Total:	1,547.50	6/10/2019 12:	0001013	0650	013X
ASTRO JUMP		259510	Check Total:	1,060.00	5/8/2019 12:(	0052826	0449	7005
AWARDS AND MORE		259725	Check Total:	388.25	6/10/2019 12:	0401118	0674	9040
AWARDS CENTER		259726	Check Total:	45.00	6/10/2019 12:	0011098	0674	
AWARDS CENTER		259727	Check Total:	5,220.00	6/10/2019 12:	2102826	0674	7210
B&B MECHANICAL		259559	Check Total:	3,465.00	5/15/2019 12:	0501087	0434	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BACHMAN AUTO GROUP		259560	**Check Total:**	**36,742.00**	5/15/2019 12:	9735101	0732	
BACK FORTY RENTALS		259511	**Check Total:**	**171.00**	5/8/2019 12:(	0001106	0710	
BALFOUR		259728	**Check Total:**	**2,222.00**	6/10/2019 12:	0751118	0891	9075
BALFOUR		259729	**Check Total:**	**5,495.72**	6/10/2019 12:	0751918	0891	
BANKS, DENZEL		259561	**Check Total:**	**600.00**	5/15/2019 12:	0772104	0349	125E
BARNES & NOBLE INC		259730	**Check Total:**	**2,808.50**	6/10/2019 12:	0902104	0643	125E
BARREN CO BUSINESS		259731	**Check Total:**	**149.97**	6/10/2019 12:	0791118	0650	9079
BASHAM LUMBER COMPAN		259732	**Check Total:**	**115.21**	6/10/2019 12:	0751118	0610	9075
BAUER, CHRISTOPHER R		260057	**Check Total:**	**117.67**	6/21/2019 12:	0001029	0581	
BEREA TOURISM		259733	**Check Total:**	**321.00**	6/10/2019 12:	1901053	0338	9190
BEWLEY-BRANGERS, CAR		260058	**Check Total:**	**12.30**	6/21/2019 12:	1902104	0581	125E
BIRDWHISTELL, KELSEY		260059	**Check Total:**	**71.75**	6/21/2019 12:	0001013	0581	013X
BLAIR, MARK WES		260060	**Check Total:**	**222.22**	6/21/2019 12:	0251137	0581	
BLAKEY PRINTING CO		259734	**Check Total:**	**300.00**	6/10/2019 12:	0011099	0610	
BLAKEY PRINTING CO		260010	**Check Total:**	**585.00**	6/10/2019 12:	9735101	0610	
BLAZER'S FUN ZONE		259562	**Check Total:**	**407.07**	5/15/2019 12:	0791104	0898	012X
BLAZER'S FUN ZONE		259735	**Check Total:**	**33.00**	6/10/2019 12:	0001022	0616	099X
BLOSSOMS & HEIRLOOMS		259736	**Check Total:**	**50.00**	6/10/2019 12:	0772104	0449	125E
BLUEGRASS INKS		259737	**Check Total:**	**2,691.00**	6/10/2019 12:	0302104	0680	125E
BLUEGRASS INKS		260011	**Check Total:**	**215.00**	6/10/2019 12:	9735101	0893	
BLUEGRASS MIDDLE SCH		259512	**Check Total:**	**50.00**	5/8/2019 12:(	0151986	0679	GREEN
BLUEGRASS MIDDLE SCH		259661	**Check Total:**	**50.00**	6/5/2019 12:(	0151986	0679	GREEN
BLUEGRASS MIDDLE SCH		259738	**Check Total:**	**1,109.67**	6/10/2019 12:	0151118	0616	9015
BODNAR, JODIE		260061	**Check Total:**	**232.63**	6/21/2019 12:	0801104	0581	012X
BOONE, STEPHEN F		260062	**Check Total:**	**479.56**	6/21/2019 12:	0001013	0581	013X
BOUNCE TIME INFLATAB		259563	**Check Total:**	**410.00**	5/15/2019 12:	0802104	0349	125E
BOUNCE TIME INFLATAB		259634	**Check Total:**	**800.00**	5/29/2019 12:	0152826	0449	7015
BOWEN, MELESSA		260063	**Check Total:**	**69.00**	6/21/2019 12:	0151077	0589	9015
BOWSER, WANDA W		260064	**Check Total:**	**33.21**	6/21/2019 12:	0002121	0581	337E
BOYD, BRENDA		259739	**Check Total:**	**300.00**	6/10/2019 12:	0251067	0349	049X
BOYD, DEBRA L		260065	**Check Total:**	**33.00**	6/21/2019 12:	0001029	0810	
BRAD REYNOLDS		259593	**Check Total:**	**525.00**	5/15/2019 12:	1682104	0322	125E
BRAD REYNOLDS		259943	**Check Total:**	**475.00**	6/10/2019 12:	0772826	0322	7077
BRAINPOP LLC		259740	**Check Total:**	**2,295.00**	6/10/2019 12:	2102118	0533	310E
BRANDENBURG TELEPHON		259564	**Check Total:**	**2,402.04**	5/15/2019 12:	0001087	0532	
BRANDENBURG TELEPHON		259635	**Check Total:**	**84.80**	5/29/2019 12:	1801198	0533	103X
BRANDENBURG TELEPHON		259662	**Check Total:**	**1,575.98**	6/5/2019 12:(	1651987	0532	
BRAWNER, STACY L		260066	**Check Total:**	**52.89**	6/21/2019 12:	0001052	0581	
BRAY, ANNA		260067	**Check Total:**	**144.73**	6/21/2019 12:	0005065	0581	071X
BREAKOUT INC		259741	**Check Total:**	**800.00**	6/10/2019 12:	0131118	0643	9013

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BRENCO DOCUMENT SHRE		259742	Check Total:	242.00	6/10/2019 12:	2101077	0349	9210
BRITE WHOLESALE ELEC		259513	Check Total:	80.16	5/8/2019 12:(	9201087	0697	087X
BRITE WHOLESALE ELEC		259565	Check Total:	183.55	5/15/2019 12:	1901087	0695	087X
BROWN, DULCE		260068	Check Total:	57.40	6/21/2019 12:	0251137	0581	
BROWN, LISA		260069	Check Total:	196.39	6/21/2019 12:	0251137	0581	
BURNS, HOLLY B		260070	Check Total:	13.53	6/21/2019 12:	0001124	0581	014X
BYBEE, MONICA		260071	Check Total:	37.40	6/21/2019 12:	510	1611	
CADENCE PETROLEUM		259743	Check Total:	504.00	6/10/2019 12:	9011096	0661	
CANTRELL, ASHLEY M		260072	Check Total:	157.42	6/21/2019 12:	0002121	0581	337E
CAPE, ALEIGHA		260073	Check Total:	18.45	6/21/2019 12:	0251137	0581	
CARR, ESTHER F		260074	Check Total:	123.00	6/21/2019 12:	0771077	0338	9077
CARTER, LORI		260075	Check Total:	296.45	6/21/2019 12:	0002121	0581	337E
CATLETT, SUSAN		260076	Check Total:	260.35	6/21/2019 12:	0902104	0581	125E
CDW GOVERNMENT INC		259745	Check Total:	85,865.30	6/10/2019 12:	0052013	0650	162D
CDW GOVERNMENT INC		260012	Check Total:	2,596.82	6/10/2019 12:	2105101	0650	
CECILIA VALLEY		259514	Check Total:	50.00	5/8/2019 12:(	0301986	0679	GREEN
CECILIA VALLEY		259663	Check Total:	50.00	6/5/2019 12:(	0301986	0679	GREEN
CECILIA VALLEY		259746	Check Total:	260.00	6/10/2019 12:	0301118	0322	056X
CED		260013	Check Total:	239.44	6/10/2019 12:	0205101	0694	
CENTER FOR EDUCATION		259747	Check Total:	283.95	6/10/2019 12:	0001029	0647	
CENTER FOR GIFTED ST		260000	Check Total:	250.00	6/10/2019 12:	0131118	0586	9013
CENTRAL HARDIN HIGH		259515	Check Total:	50.00	5/8/2019 12:(	1901986	0679	GREEN
CENTRAL HARDIN HIGH		259664	Check Total:	50.00	6/5/2019 12:(	1901986	0679	GREEN
CENTRAL HARDIN HIGH		259748	Check Total:	2,643.21	6/10/2019 12:	1902121	0894	337E
CENTRAL HARDIN HIGH		260014	Check Total:	108.92	6/10/2019 12:	1905101	0899	
CENTRAL KENTUCKY ED		260015	Check Total:	500.00	6/10/2019 12:	9735101	0810	
CENTRAL STATES BUS		259749	Check Total:	1,010.30	6/10/2019 12:	9011096	0669	
CENTURY		259566	Check Total:	214.86	5/15/2019 12:	0001087	0532	
CHEATHAM, RONDA		260077	Check Total:	39.36	6/21/2019 12:	0252067	0581	365E
CHEMTREAT INC		259750	Check Total:	1,317.55	6/10/2019 12:	9201087	0431	087X
CHICK-FIL-A		259751	Check Total:	1,911.47	6/10/2019 12:	0001052	0616	
CHILD CARE COUNCIL		259752	Check Total:	1,125.00	6/10/2019 12:	0005203	0339	037X
CINTAS CORPORATION		259753	Check Total:	632.43	6/10/2019 12:	0002121	0692	337E
CIT		259678	Check Total:	1,792.50	6/5/2019 12:(	0771077	0444	9077
CITY OF ELIZABETHTOW		259660	Check Total:	5,000.00	5/31/2019 12:	0003610	0349	8947
CITY OF VINE GROVE		259516	Check Total:	1,656.73	5/8/2019 12:(	0751987	0411	
CITY OF VINE GROVE		259665	Check Total:	954.92	6/5/2019 12:(	0751987	0411	
COAKLEY, PATRICIA		260078	Check Total:	136.12	6/21/2019 12:	9791119	0581	103X
COCA COLA BOTTLING C		260016	Check Total:	1,644.72	6/10/2019 12:	0135101	0630	
COCHLEAR AMERICAS		259754	Check Total:	500.00	6/10/2019 12:	0002121	0650	337E

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
COLEMAN, CYNTHIA		260079	Check Total:	45.92	6/21/2019 12:	0002121	0581	337E
COLEMAN, NICOLE		260080	Check Total:	20.46	6/21/2019 12:	0251137	0581	
COLONIAL INTERIOR, I		259755	Check Total:	85.30	6/10/2019 12:	1901087	0693	087X
COMCAST		259517	Check Total:	22.65	5/8/2019 12:(	9011096	0537	
COMCAST		259567	Check Total:	78.21	5/15/2019 12:	0001013	0537	013X
COMCAST		259605	Check Total:	122.92	5/22/2019 12:	9762198	0533	314E
COMMITTEE FOR CHILD		259756	Check Total:	2,499.00	6/10/2019 12:	1681118	0650	9168
COMMUNICARE		259757	Check Total:	732.50	6/10/2019 12:	0772104	0322	125E
COMMUNICARE		259758	Check Total:	337.50	6/10/2019 12:	1682104	0322	125E
CONDER, MELISSIA J		260081	Check Total:	48.00	6/21/2019 12:	0011080	0585	
CONRAD MUSIC SERVICE		259759	Check Total:	14,966.96	6/10/2019 12:	1681022	0694	070X
COOGLE, LAUREN N		260082	Check Total:	10.66	6/21/2019 12:	0251137	0581	
CORDER, CHRIS		260083	Check Total:	149.54	6/21/2019 12:	9011091	0589	
COUGHLAN COMPANIES		259744	Check Total:	1,165.00	6/10/2019 12:	1651118	0650	9165
COX, JOY		260084	Check Total:	12.50	6/21/2019 12:	510	1611	
CRAWFORD, JANICE T		260085	Check Total:	101.70	6/21/2019 12:	0252067	0581	365E
CREW, JOSEY H		260086	Check Total:	215.66	6/21/2019 12:	9735101	0581	
CRUM, RETA L		260087	Check Total:	87.33	6/21/2019 12:	0182104	0581	125F
CUMBERLAND FAMILY		259762	Check Total:	144.00	6/10/2019 12:	1682104	0339	125E
CUMMINS CROSSPOINT		259763	Check Total:	2,081.53	6/10/2019 12:	9011096	0663	
CURRICULUM ASSOCIATE		259764	Check Total:	184.46	6/10/2019 12:	0002053	0647	310ED
CURTISS, CRAIG E		259765	Check Total:	1,494.00	6/10/2019 12:	1902104	0322	125E
D-C ELEVATOR CO. INC		259766	Check Total:	2,101.00	6/10/2019 12:	0771087	0434	087X
DABBS, NORMA		259568	Check Total:	1,155.00	5/15/2019 12:	0001099	0680	301X
DABBS, NORMA		259667	Check Total:	525.00	6/5/2019 12:(	0001099	0680	301X
DANIELS, DONALD		260088	Check Total:	429.95	6/21/2019 12:	9011096	0697	
DARCY, JIM		260017	Check Total:	51.15	6/10/2019 12:	510	1611	
DELL MARKETING LP		259767	Check Total:	47,681.97	6/10/2019 12:	9821008	0651	020X
DELL MARKETING LP		260018	Check Total:	9,398.95	6/10/2019 12:	1685101	0651	
DEMCO		259768	Check Total:	2,774.19	6/10/2019 12:	0791118	0650	9079
DISCOUNT MUGS		259770	Check Total:	991.20	6/10/2019 12:	0751077	0610	9075
DODD, LORI		260019	Check Total:	31.30	6/10/2019 12:	510	1611	
DON'S LUMBER & HARDW		259771	Check Total:	85.68	6/10/2019 12:	1901087	0697	087X
DOTY, SHELLY R		260089	Check Total:	40.59	6/21/2019 12:	0001011	0581	130X
DOUG'S TOWING & RECO		259773	Check Total:	175.00	6/10/2019 12:	9011096	0435	
DOUGLAS, ELIZABETH		260020	Check Total:	24.80	6/10/2019 12:	510	1611	
DOVER, MELISSA		260090	Check Total:	336.82	6/21/2019 12:	0002121	0581	337E
DUKE'S SPORTING GOOD		259774	Check Total:	5,557.85	6/10/2019 12:	0772104	0610	125E
DUPLICATOR SALES AND		259569	Check Total:	171.14	5/15/2019 12:	0141118	0610	9014
DUPLICATOR SALES AND		259636	Check Total:	401.42	5/29/2019 12:	0901077	0610	9090

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DUVALL APPLIANCE PAR		259775	Check Total:	131.81	6/10/2019 12:	0131087	0694	087X
E'TOWN COMMUNITY & T		259668	Check Total:	560.00	6/5/2019 12:(	0702826	0676	7070
E'TOWN COMMUNITY & T		259776	Check Total:	23,188.22	6/10/2019 12:	0001918	0564	031XT
E'TOWN ELECTRIC SERV		259777	Check Total:	93.55	6/10/2019 12:	0771087	0694	087X
E'TOWN EXTERMINATING		259778	Check Total:	3,440.00	6/10/2019 12:	0081087	0425	087X
E'TOWN LAUNDRY & CLE		259779	Check Total:	277.10	6/10/2019 12:	0701940	0426	9070
E'TOWN LAUNDRY & CLE		260021	Check Total:	194.00	6/10/2019 12:	9735101	0426	
E'TOWN PAINT & DECOR		259780	Check Total:	13,629.66	6/10/2019 12:	0751118	0694	9075
E'TOWN SMALL ENGINE		259781	Check Total:	239.86	6/10/2019 12:	0181088	0433	9018
E'TOWN UTILITIES		259570	Check Total:	464.54	5/15/2019 12:	0501987	0621	
E'TOWN UTILITIES		259606	Check Total:	294.65	5/22/2019 12:	0701987	0621	
E'TOWN UTILITIES		259637	Check Total:	526.55	5/29/2019 12:	1901987	0621	
E'TOWN UTILITIES		259669	Check Total:	12.18	6/5/2019 12:(	9851087	0621	
E'TOWN WINAIR CO		259518	Check Total:	430.32	5/8/2019 12:(	0081087	0694	087X
E'TOWN WINAIR CO		259571	Check Total:	800.04	5/15/2019 12:	9011087	0694	087X
E'TOWN WINELECTRIC C		259519	Check Total:	112.04	5/8/2019 12:(	0701087	0695	087X
E'TOWN WINELECTRIC C		259572	Check Total:	45.74	5/15/2019 12:	1901087	0695	087X
EAGLE PAPER INC		259782	Check Total:	3,653.21	6/10/2019 12:	0151087	0697	9015
EARLY COLLEGE AND		259520	Check Total:	50.00	5/8/2019 12:(	0701986	0679	GREEN
EARLY COLLEGE AND		259670	Check Total:	50.00	6/5/2019 12:(	0701986	0679	GREEN
EARTHGRAINS BAKING		259573	Check Total:	6,702.16	5/15/2019 12:	0705101	0630	
EARTHGRAINS BAKING		260022	Check Total:	6,336.14	6/10/2019 12:	0135101	0630	
EAST HARDIN MIDDLE S		259521	Check Total:	50.00	5/8/2019 12:(	0051986	0679	GREEN
EASTER, ROY C		259783	Check Total:	704.01	6/10/2019 12:	0001029	0349	
ED HELPER		259784	Check Total:	299.85	6/10/2019 12:	9791198	0533	103X
EDBLOM, TRISTIN LEE		259607	Check Total:	200.00	5/22/2019 12:	1902826	0674	7190
EDGAR BELLE LLC		259608	Check Total:	37,921.50	5/22/2019 12:	0003610	0450	8957
ELITE HVAC SERVICES,		260023	Check Total:	95.00	6/10/2019 12:	0055101	0694	
ELLIS, REUBEN DWAYNE		259785	Check Total:	270.00	6/10/2019 12:	0005065	0349	071X
EMBERTON, DENISE		260091	Check Total:	292.74	6/21/2019 12:	0002121	0581	337E
EPREP		259786	Check Total:	22,000.00	6/10/2019 12:	0002118	0533	310DA
ERIC ARMIN INC		259787	Check Total:	1,930.49	6/10/2019 12:	2102118	0650	310E
ESGI		259788	Check Total:	368.00	6/10/2019 12:	0902118	0533	310E
EVERAGE, JAIME M		260092	Check Total:	90.44	6/21/2019 12:	0251137	0581	
EWEAMA, UZOAMAKA		259789	Check Total:	4,247.00	6/10/2019 12:	0002121	0345	337E
EXPLORELEARNING		259869	Check Total:	2,100.56	6/10/2019 12:	0141118	0533	9014
FASTENAL COMPANY		259790	Check Total:	175.57	6/10/2019 12:	9201087	0697	087X
FAZOLI'S RESTAURANT		259791	Check Total:	402.00	6/10/2019 12:	0791104	0616	012X
FEDERAL FIRE		259671	Check Total:	284.20	6/5/2019 12:(	0301087	0434	087X
FERGUSON ENTERPRISES		259792	Check Total:	1,158.72	6/10/2019 12:	9201087	0695	087X

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
FERGUSON ENTERPRISES		260024	Check Total:	483.79	6/10/2019 12:	0085101	0694	
FILMTOOLS		259877	Check Total:	436.00	6/10/2019 12:	0005065	0610	071X
FIRST BOOK		259794	Check Total:	346.90	6/10/2019 12:	0302104	0643	125E
FISHER AUTO PARTS		259795	Check Total:	3,339.35	6/10/2019 12:	9011096	0669	
FISHER, ANITA R		260093	Check Total:	4.92	6/21/2019 12:	0251137	0581	
FISHER, LAURA E		260094	Check Total:	179.17	6/21/2019 12:	0002121	0581	337E
FLANAGAN, AMY A		259796	Check Total:	11.05	6/10/2019 12:	510	1611	
FLOOD, TRISHA		260025	Check Total:	76.25	6/10/2019 12:	510	1611	
FOLLETT SCHOOL SOLUT		259797	Check Total:	1,665.76	6/10/2019 12:	1651059	0641	9165
FP MAILING SOLUTIONS		259574	Check Total:	267.00	5/15/2019 12:	0751077	0531	9075
FRANKLIN COVEY		259798	Check Total:	5,100.00	6/10/2019 12:	0141118	0810	9014
FRONTLINE TECH		259799	Check Total:	55,655.41	6/10/2019 12:	0011099	0735	
FRYSCKY INC		259800	Check Total:	140.00	6/10/2019 12:	0752104	0338	125E
G C BURKHEAD		259522	Check Total:	50.00	5/8/2019 12:(	0201986	0679	GREEN
G.M. GLASS & MIRROR		259638	Check Total:	10,400.00	5/29/2019 12:	0003610	0450R	8803
GAMERZ TRUCK LLC		259575	Check Total:	1,000.00	5/15/2019 12:	2102104	0349	125E
GARCIA, RICKY		260026	Check Total:	48.70	6/10/2019 12:	510	1611	
GARDNER, TRUDY		260095	Check Total:	8.00	6/21/2019 12:	0011099	0585	
GARNETT, CARRIE L		260096	Check Total:	293.97	6/21/2019 12:	0002121	0581	337E
GENERAL RUBBER & PLA		259803	Check Total:	13.80	6/10/2019 12:	0771087	0694	087X
GENERAL RUBBER & PLA		260027	Check Total:	146.72	6/10/2019 12:	9735101	0610P	
GERALD PRINTING		259804	Check Total:	343.50	6/10/2019 12:	1681118	0610	9168
GETRONICS		259805	Check Total:	63,596.80	6/10/2019 12:	0132118	0651	310E
GIBSON TELDATA INC		259806	Check Total:	60.33	6/10/2019 12:	0001013	0532	013X
GLOWFORGE		259609	Check Total:	7,066.00	5/22/2019 12:	1902944	0694	348E
GOFF, TRACEY		260097	Check Total:	123.00	6/21/2019 12:	0002121	0581	337E
GOLD VAULT INN		259639	Check Total:	563.90	5/29/2019 12:	0001099	0680	301X
GOLD VAULT INN		259672	Check Total:	578.00	6/5/2019 12:(	0001099	0680	301X
GOODMAN, TERRI L		260098	Check Total:	33.78	6/21/2019 12:	1682104	0581	125E
GORE, SHELLEY L		260099	Check Total:	7.79	6/21/2019 12:	0171118	0581	9017
GRAY, TONYA L		260100	Check Total:	86.67	6/21/2019 12:	0251137	0581	
GREAT CLIPS		259610	Check Total:	2,235.00	5/22/2019 12:	0792104	0610	125E
GREAT POTENTIAL		259807	Check Total:	296.95	6/10/2019 12:	0001011	0647	130X
GREEN ACRES LAWN &		259611	Check Total:	1,000.00	5/22/2019 12:	0003610	0450R	8803
GREEN ACRES LAWN &		259808	Check Total:	3,503.16	6/10/2019 12:	1901088	0424	087X
GREEN RIVER REGIONAL		259809	Check Total:	285.00	6/10/2019 12:	0202053	0338	310E
GRIFFIN, STEPHANIE		260101	Check Total:	25.01	6/21/2019 12:	0002121	0581	337E
HAFER, DIANE		260102	Check Total:	112.34	6/21/2019 12:	0001022	0581	099X
HAGAN, BARBARA G		260103	Check Total:	17.63	6/21/2019 12:	0051077	0581	9005
HAHN, TAMMY L		260104	Check Total:	126.08	6/21/2019 12:	0011080	0585	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HALL, LESLIE		260105	Check Total:	47.97	6/21/2019 12:	0752104	0581	125E
HARCOURT INDUSTRIES		259810	Check Total:	688.45	6/10/2019 12:	0771118	0610	9077
HARDIN CO CLERK		259523	Check Total:	15.00	5/8/2019 12:(	9011091	0810	
HARDIN CO SHERIFF		259612	Check Total:	6,570.65	5/22/2019 12:	0011074	0311	
HARDIN CO SHERIFF		259613	Check Total:	31,069.08	5/22/2019 12:	0252089	0347	168E
HARDIN CO WATER #2		259525	Check Total:	5,093.46	5/8/2019 12:(	0201987	0411	
HARDIN CO WATER #2		259577	Check Total:	1,212.89	5/15/2019 12:	0701987	0411	
HARDIN CO WATER #2		259615	Check Total:	33,067.83	5/22/2019 12:	0003610	0459	8957
HARDIN CO WATER #2		259616	Check Total:	7,612.93	5/22/2019 12:	1681987	0411	
HARDIN CO WATER DIST		259524	Check Total:	831.67	5/8/2019 12:(	2101987	0411	
HARDIN CO WATER DIST		259576	Check Total:	7,908.36	5/15/2019 12:	0081987	0411	
HARDIN CO WATER DIST		259614	Check Total:	1,825.80	5/22/2019 12:	0131987	0419	
HARDIN CO WATER DIST		259640	Check Total:	2,810.10	5/29/2019 12:	0011087	0419	
HARDIN CO WATER DIST		259673	Check Total:	926.48	6/5/2019 12:(	2101987	0411	
HARDIN COUNTY CHILD		259811	Check Total:	4,203.24	6/10/2019 12:	0005203	0617	037X
HARDIN COUNTY TIRE		259578	Check Total:	60.00	5/15/2019 12:	0001099	0680	301X
HARLEY, SAVANNAH N		260106	Check Total:	248.46	6/21/2019 12:	0002121	0581	337E
HARP, AARON		259526	Check Total:	250.00	5/8/2019 12:(	0502104	0322	125E
HARP, AARON		259812	Check Total:	200.00	6/10/2019 12:	0005203	0349	037X
HARSHAW TRANE		259997	Check Total:	1,342.75	6/10/2019 12:	0771087	0431	087X
HARTLAGE, ELIZABETH		260107	Check Total:	90.20	6/21/2019 12:	0251137	0581	
HEARTLAND COMMUNICAT		259813	Check Total:	3,710.54	6/10/2019 12:	0011098	0349	
HEARTLAND ELECTRIC		259617	Check Total:	86,400.00	5/22/2019 12:	0003610	0450	8957
HELEN'S FLOWERS		259814	Check Total:	60.00	6/10/2019 12:	110	1990	
HERFF JONES / ETIENN		259815	Check Total:	890.00	6/10/2019 12:	0702826	0891	7070
HERITAGE PETROLEUM		259816	Check Total:	904.62	6/10/2019 12:	9011096	0661	
HERTZ CORPORATION		259603	Check Total:	458.71	5/17/2019 12:	1901053	0589	9190
HIGDON, JOYCE		259527	Check Total:	9.01	5/8/2019 12:(	10	7475	
HILLYARD - KENTUCKY		259817	Check Total:	36,885.65	6/10/2019 12:	0151087	0731	097X
HILTI INC		259818	Check Total:	101.98	6/10/2019 12:	1901087	0697	087X
HODGES BADGE CO INC		259819	Check Total:	88.75	6/10/2019 12:	0081118	0674	9008
HONEYBAKED HAM		259821	Check Total:	1,021.87	6/10/2019 12:	9792198	0616	103E
HORIZON SOFTWARE INT		260028	Check Total:	220.00	6/10/2019 12:	9735101	0352	
HORNBACK, JUSTIN K		260108	Check Total:	112.34	6/21/2019 12:	0001022	0581	099X
HP PRODUCTS CORP		259793	Check Total:	2,733.32	6/10/2019 12:	9201087	0697	097X
HUB CITY PRINTING		259822	Check Total:	98.25	6/10/2019 12:	0772104	0610	125E
HUBERT COMPANY		260029	Check Total:	703.60	6/10/2019 12:	9735101	0694	
HUDSON, SERONIA A		260109	Check Total:	15.99	6/21/2019 12:	0251137	0581	
HUFF, KAITLIN B		260110	Check Total:	7.79	6/21/2019 12:	0171118	0581	9017
HUNT, GAIL		260030	Check Total:	50.80	6/10/2019 12:	510	1611	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HUTCHERSON, JENNIFER		260111	Check Total:	187.78	6/21/2019 12:	0002121	0581	337E
INFINITE CAMPUS		259823	Check Total:	300.00	6/10/2019 12:	0001013	0338	
INSTITUTE FOR MULTI		259824	Check Total:	22,540.00	6/10/2019 12:	4212027	0335	310EN
INTERNATIONAL		259825	Check Total:	154.00	6/10/2019 12:	0401077	0642	9040
IR CUSTOMS LLC		259826	Check Total:	286.12	6/10/2019 12:	2102104	0610	125E
ISTE		259827	Check Total:	940.00	6/10/2019 12:	0002507	0338	552D
JACKSON KELLY PLLC		259618	Check Total:	1,193.60	5/22/2019 12:	0011071	0343	
JACOBI SALES INC.		259828	Check Total:	84.79	6/10/2019 12:	0131088	0698	9013
JAM INDUSTRIES USA		259829	Check Total:	326.72	6/10/2019 12:	2101104	0610	012X
JAM INDUSTRIES USA		259830	Check Total:	138.28	6/10/2019 12:	2101104	0610	012X
JAMES T ALTON		259528	Check Total:	50.00	5/8/2019 12:(	0771986	0679	GREEN
JAMES T ALTON		259674	Check Total:	50.00	6/5/2019 12:(	0771986	0679	GREEN
JASPER ENGINES & TRA		259831	Check Total:	1,175.00	6/10/2019 12:	9011096	0663	
JEFF YATES CONSTRUCT		259641	Check Total:	20,000.00	5/29/2019 12:	0003603	0450	8967
JENKINS, SUMMER H		260112	Check Total:	21.32	6/21/2019 12:	0002121	0581	337E
JOHN CONTI COFFEE CO		259642	Check Total:	184.38	5/29/2019 12:	110	1990	
JOHN HARDIN HIGH SCH		259529	Check Total:	50.00	5/8/2019 12:(	0131986	0679	GREEN
JOHN HARDIN HIGH SCH		259579	Check Total:	2,000.00	5/15/2019 12:	110	1920	
JOHN HARDIN HIGH SCH		259675	Check Total:	1,050.00	6/5/2019 12:(	110	1920	
JOHN HARDIN HIGH SCH		259832	Check Total:	4,242.28	6/10/2019 12:	0131118	0895	9013
JOHN HARDIN HIGH SCH		260031	Check Total:	36.67	6/10/2019 12:	0135101	0899	
JOHNSON, KASEY		260113	Check Total:	25.33	6/21/2019 12:	0402006	0581	135E
JOHNSON, TONYA N		260114	Check Total:	48.79	6/21/2019 12:	9735101	0581	
JOHNSTONE SUPPLY		259833	Check Total:	242.88	6/10/2019 12:	9201087	0697	087X
JOHNSTONE SUPPLY		260032	Check Total:	1,071.82	6/10/2019 12:	0255101	0694	
JONES HOME CENTER		259834	Check Total:	185.90	6/10/2019 12:	0171088	0698	9017
JONES SCHOOL SUPPLY		259835	Check Total:	1,449.31	6/10/2019 12:	0401118	0674	9040
JOSTENS		259836	Check Total:	794.60	6/10/2019 12:	0792826	0671	7079
JTM PROVISIONS COMPA		260033	Check Total:	3,500.00	6/10/2019 12:	9735101	0630	
JW ASSOCIATES		260034	Check Total:	22,520.70	6/10/2019 12:	0775101	0694	
JW PEPPER & SON INC		259837	Check Total:	423.84	6/10/2019 12:	0791118	0643	9079
K & D FENCE INC		259530	Check Total:	452.43	5/8/2019 12:(	1901088	0498	087X
K & D FENCE INC		259676	Check Total:	693.00	6/5/2019 12:(	1901088	0498	087X
KAHPERD		259643	Check Total:	75.00	5/29/2019 12:	0171053	0338	9017
KAHPERD		259838	Check Total:	75.00	6/10/2019 12:	1681118	0338	9168
KARMA YOGA AND		259839	Check Total:	160.00	6/10/2019 12:	2102104	0349	125E
KASA		259856	Check Total:	2,193.00	6/10/2019 12:	1901053	0338	9190
KASA		259857	Check Total:	426.30	6/10/2019 12:	0011075	0810	
KELLEY, DIANE E		260115	Check Total:	171.38	6/21/2019 12:	0252067	0581	365E
KELLEY, MICHAEL		260116	Check Total:	136.94	6/21/2019 12:	0001013	0581	013X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KENNEDY, DAWN M		260117	Check Total:	8.88	6/21/2019 12:	0002118	0581	311D
KENTUCKY SCIENCE CEN		259581	Check Total:	204.00	5/15/2019 12:	2102118	0322	310E
KENWAY DISTRIBUTORS		259840	Check Total:	9,871.02	6/10/2019 12:	9201087	0697	097X
KEPLEY, VICKI L		260035	Check Total:	19.90	6/10/2019 12:	510	1611	
KERR OFFICE GROUP		259841	Check Total:	28,123.41	6/10/2019 12:	0201118	0650	9020
KET		259842	Check Total:	50.00	6/10/2019 12:	0051118	0338	9005
KET		259843	Check Total:	190.00	6/10/2019 12:	1681148	0338	9168
KEY OIL		259844	Check Total:	6,859.80	6/10/2019 12:	9011097	0626	
KIDS CLOTHES		259845	Check Total:	250.76	6/10/2019 12:	2102104	0610	125E
KIEFER, BETSY A		259846	Check Total:	675.00	6/10/2019 12:	4212027	0349	310EN
KINDER, AMY M		259847	Check Total:	550.00	6/10/2019 12:	0051922	0449	007X
KING, AMANDA		260036	Check Total:	56.20	6/10/2019 12:	510	1611	
KISER, DARRA A		260118	Check Total:	203.57	6/21/2019 12:	0002121	0581	337E
KMEA		259861	Check Total:	85.00	6/10/2019 12:	0151118	0338	9015
KNIGHT'S MECHANICAL		259848	Check Total:	5,845.00	6/10/2019 12:	0131087	0431	087X
KONA-ICE ETOWN		259619	Check Total:	250.00	5/22/2019 12:	0172104	0616	125E
KONA-ICE ETOWN		259849	Check Total:	165.00	6/10/2019 12:	0005203	0617	037X
KONICA MINOLTA		259532	Check Total:	137.99	5/8/2019 12:(	9201087	0444	087X
KONICA MINOLTA		259580	Check Total:	210.00	5/15/2019 12:	0001188	0444	
KONICA MINOLTA		259644	Check Total:	1,320.53	5/29/2019 12:	0301077	0444	9030
KONICA MINOLTA		259677	Check Total:	421.99	6/5/2019 12:(	0002006	0444	343D
KONICA MINOLTA BUSIN		259531	Check Total:	1,065.54	5/8/2019 12:(	0201118	0444	9020
KONICA MINOLTA BUSIN		259620	Check Total:	271.65	5/22/2019 12:	0201118	0610	9020
KRANOS		259850	Check Total:	15,264.85	6/10/2019 12:	0001925	0349	032X
KROGER		259851	Check Total:	333.45	6/10/2019 12:	0011075	0616	
KUHN, ALLEN D.		260119	Check Total:	579.76	6/21/2019 12:	9201087	0586	087X
KUTA SOFTWARE LLC		259852	Check Total:	330.00	6/10/2019 12:	9762198	0650	314D
KY ASSOC FOR ACADEMI		259853	Check Total:	10.95	6/10/2019 12:	0771118	0674	9077
KY ASSOC OF SCHOOL		259854	Check Total:	500.00	6/10/2019 12:	0131053	0338	9013
KY ASSOC OF SCHOOL A		259858	Check Total:	1,603.00	6/10/2019 12:	0001029	0810	
KY ASSOC SCHOOL COUN		259855	Check Total:	420.00	6/10/2019 12:	0211148	0810	9021
KY CLASSIFIED		259541	Check Total:	89.50	5/8/2019 12:(	0011080	0542	
KY EMPLOYERS' MUTUAL		259679	Check Total:	443,030.59	6/5/2019 12:(	10	7470	
KY HEALTH AND SAFETY		259860	Check Total:	550.00	6/10/2019 12:	0702826	0692	7070
KY PREVENTION		259533	Check Total:	15.00	5/8/2019 12:(	0181104	0338	012X
KY SCHOOL BOARDS ASS		259862	Check Total:	1,046.02	6/10/2019 12:	0001121	0349	064X
KY SCHOOL SERVICES		259863	Check Total:	56.68	6/10/2019 12:	0301118	0674	9030
KY SHAKESPEARE		259534	Check Total:	720.00	5/8/2019 12:(	0052104	0322	125E
KY STATE TREASURER		259582	Check Total:	25.00	5/15/2019 12:	0005203	0810	037X
KY STATE TREASURER		259583	Check Total:	25.00	5/15/2019 12:	0005203	0810	037X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KY STATE TREASURER		259584	Check Total:	25.00	5/15/2019 12:	0005203	0810	037X
KY STATE TREASURER		259680	Check Total:	25.00	6/5/2019 12:(	0255203	0810	037XD
KY STATE TREASURER		259864	Check Total:	8,254.00	6/10/2019 12:	0002013	0650	162D
KYCCBD		259859	Check Total:	400.00	6/10/2019 12:	0082053	0338	310E
LADUKE'S LAWN SPRINK		259865	Check Total:	125.00	6/10/2019 12:	0131088	0439	087X
LAKESHORE LEARNING M		259866	Check Total:	5,594.90	6/10/2019 12:	0402104	0695	125E
LAKEWOOD ELEMENTARY		259867	Check Total:	406.00	6/10/2019 12:	0141118	0322	056X
LAMBERT-KENNEDY, L		260120	Check Total:	367.28	6/21/2019 12:	0002118	0581	310DH
LANCASTER, ELIZABETH		260121	Check Total:	79.13	6/21/2019 12:	0002006	0581	343D
LANHAM, C BAUTE		260122	Check Total:	22.55	6/21/2019 12:	0001013	0581	013X
LARUE CO BOARD OF ED		259535	Check Total:	17,145.83	5/8/2019 12:(	220	3200	ADCE
LAWSON, ALEXISLEE		259868	Check Total:	110.00	6/10/2019 12:	0005065	0349	071X
LAWSON, MICHAEL S		260123	Check Total:	321.44	6/21/2019 12:	0011099	0581	
LEARNING A-Z		259870	Check Total:	529.75	6/10/2019 12:	0501118	0650	9050
LEE'S FAMOUS RECIPE		259871	Check Total:	520.75	6/10/2019 12:	0772104	0616	125E
LEE, KAREN G		259536	Check Total:	729.51	5/8/2019 12:(	0002053	0589	401E
LEE, KATHY		260124	Check Total:	65.87	6/21/2019 12:	0002006	0581	343D
LEITCHFIELD AQUATIC		259646	Check Total:	590.00	5/29/2019 12:	0142104	0680	125E
LEWIS, ANGELA		260125	Check Total:	693.40	6/21/2019 12:	0132944	0585	348E
LEWIS, BRYAN C		260126	Check Total:	182.04	6/21/2019 12:	0001029	0581	
LEWIS, JENNIFER		260127	Check Total:	76.47	6/21/2019 12:	0002053	0581	310DD
LIBERTY MUTUAL		259585	Check Total:	12,330.00	5/15/2019 12:	0003610	0529	8957
LIBERTY MUTUAL		259681	Check Total:	17,833.00	6/5/2019 12:(	0003610	0529	8947
LIFETOUCH		259586	Check Total:	1,172.00	5/15/2019 12:	0082826	0610	7008
LINCOLN TRAIL ELEMEN		259537	Check Total:	50.00	5/8/2019 12:(	0501986	0679	GREEN
LINCOLN TRAIL ELEMEN		259682	Check Total:	50.00	6/5/2019 12:(	0501986	0679	GREEN
LITTLE FREE LIBRARY		259872	Check Total:	372.36	6/10/2019 12:	0001007	0695	011X
LK TAPP AND SONS		259873	Check Total:	93.80	6/10/2019 12:	1901087	0697	087X
LOCKWOOD, RHONDA J		260128	Check Total:	36.90	6/21/2019 12:	0002123	0581	337E
LOUISVILLE AVIATION		259874	Check Total:	165.00	6/10/2019 12:	0701940	0646	044X
LOUISVILLE CREDIT		259666	Check Total:	75.22	6/5/2019 12:(	0801087	0694	087X
LOUISVILLE CREDIT		259760	Check Total:	73.30	6/10/2019 12:	9201087	0697	087X
LOUISVILLE FIRE DEPT		259875	Check Total:	55.00	6/10/2019 12:	0702826	0692	7070
LOVINS, JOHN BART		260129	Check Total:	561.76	6/21/2019 12:	0001022	0589	099X
LOWE'S CREDIT SERVIC		259876	Check Total:	5,002.60	6/10/2019 12:	0251087	0697	9025
LOWE'S CREDIT SERVIC		260037	Check Total:	23.72	6/10/2019 12:	0055101	0694	
MARION CO. BOARD OF		259538	Check Total:	25,683.99	5/8/2019 12:(	220	3200	ADCE
MARK'S FEED STORE		259878	Check Total:	150.00	6/10/2019 12:	0001118	0616	066X
MARTIN, LISA A		260130	Check Total:	30.75	6/21/2019 12:	0001188	0581	
MATTHEW BENDER & CO		259879	Check Total:	68.21	6/10/2019 12:	0011099	0647	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MAXWELL, EMILY R		260131	Check Total:	123.82	6/21/2019 12:	0002121	0581	337E
MAZANEC, RASKIN & RY		259880	Check Total:	240.00	6/10/2019 12:	0002121	0647	337E
MBA RESEARCH		259881	Check Total:	750.00	6/10/2019 12:	0752944	0646	348E
MCANELLY, JANET M		260132	Check Total:	146.37	6/21/2019 12:	0002121	0581	337E
MCCAMISH, DAN		259882	Check Total:	270.00	6/10/2019 12:	0005065	0349	071X
MCCARTAN, DANIEL		260038	Check Total:	81.60	6/10/2019 12:	510	1611	
MCCREAM'S ICE CREAM		259683	Check Total:	1,080.00	6/5/2019 12:(	0011098	0616	
MCCUNE, STACIE		260133	Check Total:	259.12	6/21/2019 12:	0002121	0581	337E
MCGRAW-HILL SCHOOL		259883	Check Total:	15,145.12	6/10/2019 12:	0402118	0643	120E
MCKEE, NANCY C		260134	Check Total:	76.26	6/21/2019 12:	0252067	0581	365E
MCKINNEY LOCKSMITH S		259884	Check Total:	137.50	6/10/2019 12:	0251087	0695	087X
MCRAE, CRYSTAL		259885	Check Total:	114.00	6/10/2019 12:	021520	1310	037X
MEADE TRACTOR		259886	Check Total:	5,002.17	6/10/2019 12:	9201088	0433	087X
MEASUREMENT INC		259887	Check Total:	2,430.00	6/10/2019 12:	1681118	0650	9168
MENDEZ FOUNDATION		259888	Check Total:	401.25	6/10/2019 12:	1682104	0643	125E
MILLER, WYATT COLE		259621	Check Total:	125.00	5/22/2019 12:	1902826	0674	7190
MINGS, TIMOTHY DALE		260135	Check Total:	44.28	6/21/2019 12:	0005065	0581	071X
MINNER, RACHEL D		260136	Check Total:	11.42	6/21/2019 12:	0251137	0581	
MNJ TECHNOLOGIES DIR		259889	Check Total:	673.34	6/10/2019 12:	0211118	0650	9021
MODERN SUPPLY CO INC		259892	Check Total:	749.76	6/10/2019 12:	0701940	0694	044X
MODERN SUPPLY COMPAN		259890	Check Total:	902.05	6/10/2019 12:	0705760	0697	
MODERN WELDING CO		259891	Check Total:	175.00	6/10/2019 12:	0705760	0697	
MOORE, MAXWELL		259622	Check Total:	75.00	5/22/2019 12:	1902826	0674	7190
MOUNTAIN MATH/LANGUA		259893	Check Total:	49.95	6/10/2019 12:	0201118	0533	9020
MR. GATTI'S		259894	Check Total:	158.82	6/10/2019 12:	0002118	0616	311E
MSC INDUSTRIAL		259895	Check Total:	1,057.37	6/10/2019 12:	9011096	0669	
MULBERRY FLORIST		259896	Check Total:	86.92	6/10/2019 12:	0011098	0349	
MULTIVISTA		259539	Check Total:	1,400.00	5/8/2019 12:(	0003610	0349	8957
MULTIVISTA		259684	Check Total:	1,400.00	6/5/2019 12:(	0003610	0349	8957
MUTUAL OF OMAHA		259540	Check Total:	110.10	5/8/2019 12:(	10	7461I	
MUTUAL OF OMAHA		259685	Check Total:	129.23	6/5/2019 12:(	10	7461I	
MUZA, LAUREN A		260137	Check Total:	109.47	6/21/2019 12:	0002121	0581	337E
MYK REPAIR		259623	Check Total:	496.00	5/22/2019 12:	0005065	0432	071X
MYSTERY SCIENCE INC		259897	Check Total:	999.00	6/10/2019 12:	0141118	0533	9014
NAPA AUTO PARTS		259898	Check Total:	292.08	6/10/2019 12:	9011097	0669	
NASCO		259899	Check Total:	4,675.00	6/10/2019 12:	1901118	0610	9190
NAT'L INSTITUTE FOR		259724	Check Total:	45.00	6/10/2019 12:	0701940	0646	044X
NATIONAL BUSINESS		259901	Check Total:	1,122.84	6/10/2019 12:	0251118	0695	9025
NATIONAL HEALTHCARE		259902	Check Total:	1,521.00	6/10/2019 12:	0701940	0646	044X
NCS PEARSON INC		259903	Check Total:	3,818.46	6/10/2019 12:	0701940	0646	044X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NEOFUNDS BY NEOPOST		259647	Check Total:	235.00	5/29/2019 12:	0081118	0531	9008
NEOFUNDS BY NEOPOST		259648	Check Total:	1,000.00	5/29/2019 12:	1901118	0531	9190
NEW HIGHLAND ELEMENT		259904	Check Total:	1,225.00	6/10/2019 12:	0402104	0322	125E
NEW READERS PRESS		259905	Check Total:	1,252.50	6/10/2019 12:	0252520	0642	365E
NEW, BRANDY		260138	Check Total:	183.15	6/21/2019 12:	0001013	0581	013X
NEWMAN, SHEILA		260139	Check Total:	17.22	6/21/2019 12:	0251137	0581	
NEWS ENTERPRISE		259624	Check Total:	766.50	5/22/2019 12:	0001022	0542	099X
NEWTON, SOPHIE C		260140	Check Total:	29.93	6/21/2019 12:	0902104	0581	125E
NO RED INK CORP		259907	Check Total:	25,900.00	6/10/2019 12:	0002118	0533	310DI
NOLIN RURAL ELECTRIC		259908	Check Total:	160.00	6/10/2019 12:	0902104	0680	125E
NORTH AMERICAN		259686	Check Total:	425.00	6/5/2019 12:(	0702146	0338	348E
NORTH HARDIN BOYS		259625	Check Total:	5,000.00	5/22/2019 12:	110	1920	
NORTH HARDIN HIGH SC		259542	Check Total:	50.00	5/8/2019 12:(	0751986	0679	GREEN
NORTH HARDIN HIGH SC		259687	Check Total:	50.00	6/5/2019 12:(	0751986	0679	GREEN
NORTH HARDIN HIGH SC		259909	Check Total:	420.00	6/10/2019 12:	0752145	0338	348E
NORTH MIDDLE SCHOOL		259543	Check Total:	50.00	5/8/2019 12:(	0801986	0679	GREEN
NORTH MIDDLE SCHOOL		259688	Check Total:	50.00	6/5/2019 12:(	0801986	0679	GREEN
NORTH PARK ELEMENTAR		259544	Check Total:	50.00	5/8/2019 12:(	0211986	0679	GREEN
NORTH PARK ELEMENTAR		259910	Check Total:	315.00	6/10/2019 12:	0211118	0322	056X
NORTHSTAR AV		259911	Check Total:	2,145.00	6/10/2019 12:	0001013	0650	013X
NOTHING BUNDT CAKES!		259761	Check Total:	112.50	6/10/2019 12:	0701940	0616	9070
NOVOTKA, WALTER		260039	Check Total:	49.60	6/10/2019 12:	510	1611	
NUTRIEN AG SOLUTIONS		259545	Check Total:	458.73	5/8/2019 12:(	1901088	0698	087X
OFFICE DEPOT		259912	Check Total:	1,100.74	6/10/2019 12:	0001022	0695	099X
OHIO VALLEY CHAPTER		259626	Check Total:	100.00	5/22/2019 12:	0005065	0673	071X
OIL PRICE INFO		259913	Check Total:	1,656.00	6/10/2019 12:	9011096	0349	
OTC BRANDS INC		259914	Check Total:	1,301.80	6/10/2019 12:	0212826	0610	7021
OVESEN, THERESA		260141	Check Total:	50.18	6/21/2019 12:	0772104	0581	125E
PALERMO, ANTHONY		259649	Check Total:	450.00	5/29/2019 12:	0001022	0810	099X
PANERA LLC		259915	Check Total:	213.89	6/10/2019 12:	0701940	0616	9070
PAPA JOHN'S PIZZA		259917	Check Total:	457.50	6/10/2019 12:	0005203	0617	037X
PAPA JOHN'S PIZZA		259918	Check Total:	217.50	6/10/2019 12:	0172104	0617	125E
PAPA JOHN'S PIZZA #4		259916	Check Total:	394.00	6/10/2019 12:	0001118	0617	066X
PARENT INSTITUTE		259919	Check Total:	73.78	6/10/2019 12:	0172118	0643	310E
PATTERSON, BRADLEY		260142	Check Total:	404.95	6/21/2019 12:	9011096	0697	
PATTERSON, TODD		260143	Check Total:	489.90	6/21/2019 12:	9011096	0697	
PATTON, GEORGE T		260144	Check Total:	399.95	6/21/2019 12:	9011096	0697	
PAWLEY, KAYCIE A		260145	Check Total:	34.44	6/21/2019 12:	0011075	0581	
PEAP		259900	Check Total:	208.00	6/10/2019 12:	0901031	0674	9090
PEARSON EDUCATION		259920	Check Total:	1,980.00	6/10/2019 12:	0251067	0646	076X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PEARSON EDUCATION		259927	Check Total:	3,221.13	6/10/2019 12:	1651118	0643	9165
PEEL & HOLLAND		259587	Check Total:	2,500.00	5/15/2019 12:	0011071	0349	
PENNING, SUSAN G		260146	Check Total:	170.97	6/21/2019 12:	0002121	0581	337E
PERDEW, MCKENZIE E		260147	Check Total:	133.25	6/21/2019 12:	0002121	0581	337E
PERMA BOUND BOOKS		259921	Check Total:	471.37	6/10/2019 12:	0172860	0641	7017
PETROLEUM TRADERS CO		259922	Check Total:	70,205.29	6/10/2019 12:	9011096	0627	
PETROLEUM TRADERS CO		259923	Check Total:	35,154.60	6/10/2019 12:	9011096	0627	
PFEIFFER, LORI A		260148	Check Total:	65.18	6/21/2019 12:	0002006	0581	343D
PFEIFFER, PATRICIA E		260149	Check Total:	15.01	6/21/2019 12:	0752104	0581	125E
PHILLIPS BROTHERS OF		259627	Check Total:	8,250.00	5/22/2019 12:	0211988	0439	032X
PHILLIPS BROTHERS OF		259924	Check Total:	12,510.00	6/10/2019 12:	1901088	0439	9190
PHOENIX PRODUCTIONS		259546	Check Total:	6,500.00	5/8/2019 12:(	0001022	0349	099X
PHOENIX PRODUCTIONS		259588	Check Total:	2,000.00	5/15/2019 12:	0001022	0449	099X
PITNEY BOWES GLOBAL		259547	Check Total:	809.04	5/8/2019 12:(	0001080	0531	
PITNEY BOWES GLOBAL		259589	Check Total:	73.85	5/15/2019 12:	0771118	0531	9077
PITNEY BOWES GLOBAL		259651	Check Total:	544.32	5/29/2019 12:	0151118	0531	9015
POCKET NURSE		259925	Check Total:	101.85	6/10/2019 12:	0701940	0692	9070
POOLE, CHAD		260150	Check Total:	130.38	6/21/2019 12:	0001124	0581	014X
POSITIVE PROMOTIONS		259926	Check Total:	4,495.82	6/10/2019 12:	1902104	0643	125E
POWELL, ANGELA K		260151	Check Total:	207.46	6/21/2019 12:	0002121	0581	337E
PREVENT CHILD ABUSE		259928	Check Total:	730.00	6/10/2019 12:	0802104	0338	125E
PRITCHARD COMMUNITY		259929	Check Total:	154.00	6/10/2019 12:	0011098	0441	
PROJECT LEAD THE WAY		259930	Check Total:	7,950.00	6/10/2019 12:	0052118	0673	027E
PROQUIP SOLUTIONS		259931	Check Total:	45.60	6/10/2019 12:	0701940	0697	9070
PROSYS		259932	Check Total:	17,239.77	6/10/2019 12:	0301918	0650	032X
PULIDO, MARIA C		260152	Check Total:	28.70	6/21/2019 12:	0001124	0581	014X
PUNJACK, TERESA L		260153	Check Total:	53.30	6/21/2019 12:	0251137	0581	
PURCHASE POWER		259650	Check Total:	6,055.00	5/29/2019 12:	0001080	0531	
PURCHIS, JESSICA		260154	Check Total:	168.51	6/21/2019 12:	0002121	0581	337E
QUALITY KITCHEN SERV		260040	Check Total:	2,716.70	6/10/2019 12:	0805101	0694	
QUALITY SEALING & ST		259933	Check Total:	850.00	6/10/2019 12:	2101088	0491	087X
QUILL CORPORATION		259934	Check Total:	6,646.57	6/10/2019 12:	1901118	0650	9190
QUILL CORPORATION		260041	Check Total:	1,004.90	6/10/2019 12:	1905101	0650	
R & R CUSTOM SCREEN		259935	Check Total:	314.00	6/10/2019 12:	0201118	0610	9020
RABEN TIRE INC		259936	Check Total:	3,675.11	6/10/2019 12:	9011096	0662	
RADCLIFF ELECTRIC SU		259548	Check Total:	345.34	5/8/2019 12:(	0251087	0695	087X
RADCLIFF ELECTRIC SU		259590	Check Total:	415.58	5/15/2019 12:	0131087	0695	087X
RADCLIFF ELECTRIC SU		259628	Check Total:	53.09	5/22/2019 12:	9011087	0697	087X
RADCLIFF ELECTRIC SU		259689	Check Total:	396.48	6/5/2019 12:(	0081087	0695	087X
RADCLIFF ELECTRIC SU		259937	Check Total:	83.47	6/10/2019 12:	9201087	0695	087X

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RADCLIFF ELECTRIC SU		260042	Check Total:	21.13	6/10/2019 12:	0155101	0694	
RADCLIFF TRUE VALUE		259938	Check Total:	345.44	6/10/2019 12:	0751087	0697	9075
RANKIN, DOLORES		260155	Check Total:	18.04	6/21/2019 12:	0001124	0581	014X
READING SPECIALISTS		259939	Check Total:	192.50	6/10/2019 12:	0002053	0647	310ED
REBEL ATHLETIC INC		259591	Check Total:	1,442.00	5/15/2019 12:	1901025	0893	9190
RED RIVER WASTE		259940	Check Total:	10,004.41	6/10/2019 12:	9851087	0421	087X
REED, LINDA		260156	Check Total:	121.57	6/21/2019 12:	0001052	0581	
REITER DAIRY		259592	Check Total:	769.82	5/15/2019 12:	1655101	0635	
REITER DAIRY		260043	Check Total:	61,641.73	6/10/2019 12:	0775101	0635	
REMIX EDUCATION		259941	Check Total:	840.00	6/10/2019 12:	0152104	0322	125E
RESOURCES FOR EDUCAT		259942	Check Total:	248.50	6/10/2019 12:	2102118	0643	310E
RESTLESS THINKER		259769	Check Total:	70.00	6/10/2019 12:	0702826	0610	7070
REV.COM		259549	Check Total:	1,467.00	5/8/2019 12:(	0005065	0352	071X
RHYME UNIVERSITY		259944	Check Total:	490.79	6/10/2019 12:	0302826	0610	7030
RICH TYSON DIST		259945	Check Total:	1,926.74	6/10/2019 12:	9011096	0697	
RIDE-WRIGHT TIRE		259946	Check Total:	89.90	6/10/2019 12:	9201088	0662	087X
RINEYVILLE ELEMENTAR		259550	Check Total:	50.00	5/8/2019 12:(	0901986	0679	GREEN
RINEYVILLE ELEMENTAR		259690	Check Total:	50.00	6/5/2019 12:(	0901986	0679	GREEN
RINEYVILLE PTA		259947	Check Total:	300.00	6/10/2019 12:	0902104	0449	125E
RIVERA, EMILEE K		260157	Check Total:	71.75	6/21/2019 12:	0251137	0581	
ROBERTS, PAULA E		259948	Check Total:	3,982.50	6/10/2019 12:	0002121	0322	337E
ROBOTICS ED		259949	Check Total:	1,020.00	6/10/2019 12:	0702826	0673	7070
ROPPEL		259950	Check Total:	1,273.90	6/10/2019 12:	9011096	0669	
ROY, JENNIFER		260158	Check Total:	77.49	6/21/2019 12:	0002121	0581	337E
ROYALTY PRINTING INC		259951	Check Total:	258.95	6/10/2019 12:	0751118	0610	9075
RYAN, GINA		260159	Check Total:	162.36	6/21/2019 12:	0005065	0581	071X
SADLER, KAREN		260160	Check Total:	9.13	6/21/2019 12:	9011091	0610	
SAFEGUARD BUSINESS S		259629	Check Total:	734.99	5/22/2019 12:	0401977	0610	
SAFEGUARD BUSINESS S		259952	Check Total:	225.03	6/10/2019 12:	0771118	0610	9077
SAM'S SEPTIC SERVICE		259953	Check Total:	2,125.00	6/10/2019 12:	0181087	0421	087X
SAMPLEY, JAMES REED		260161	Check Total:	80.77	6/21/2019 12:	0005065	0581	071X
SANDERS, AMANDA		260162	Check Total:	4.10	6/21/2019 12:	1902104	0581	125E
SANDERS, JILLIAN N		260163	Check Total:	360.06	6/21/2019 12:	0001124	0581	014X
SANTEK WASTE SERVICE		259954	Check Total:	66.87	6/10/2019 12:	0151087	0421	087X
SCHOLASTIC BOOK CLUB		259956	Check Total:	225.00	6/10/2019 12:	0502104	0643	125E
SCHOLASTIC BOOK FAIR		259957	Check Total:	2,663.27	6/10/2019 12:	0182826	0643	7018
SCHOLASTIC INC		259955	Check Total:	256.36	6/10/2019 12:	2101104	0643	012X
SCHOLASTIC INC		259958	Check Total:	6,322.69	6/10/2019 12:	0201118	0643	9020
SCHOOL HEALTH CORPOR		259959	Check Total:	126.09	6/10/2019 12:	0001037	0692	
SCHOOL NURSE SUPPLY		259960	Check Total:	240.75	6/10/2019 12:	0402104	0610	125E

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SCHOOL SPECIALTY		259600	Check Total:	9,580.03	5/17/2019 12:	0181118	0610	9018
SCHWAGER, STEPHEN		259691	Check Total:	102.68	6/5/2019 12:(	10	7499G	
SENTINEL NEWSPAPER		259652	Check Total:	19.72	5/29/2019 12:	0011098	0642	
SETON INDENTIFICATIO		259961	Check Total:	811.35	6/10/2019 12:	1901087	0697	087X
SHARON, LINDA KAY		260164	Check Total:	167.29	6/21/2019 12:	0011071	0589	
SHI INTERNATIONAL CO		259967	Check Total:	31,189.90	6/10/2019 12:	0001013	0650	013X
SHOE CARNIVAL, INC		260044	Check Total:	44.98	6/10/2019 12:	9735101	0893	
SIGNARAMA		259962	Check Total:	192.00	6/10/2019 12:	0011098	0349	
SIGNMAKERS INC		259963	Check Total:	102.50	6/10/2019 12:	0152104	0610	125E
SILVER STRONG & ASSO		259964	Check Total:	635.26	6/10/2019 12:	0002121	0647	337DC
SKEETERS,BENNETT & W		259653	Check Total:	2,512.50	5/29/2019 12:	0011071	0343	
SMART SYSTEMS		260045	Check Total:	2,302.32	6/10/2019 12:	1685101	0421	
SMITH, KASEY		260165	Check Total:	163.11	6/21/2019 12:	0002121	0581	337E
SNA		260046	Check Total:	152.00	6/10/2019 12:	9735101	0810	
SNAP ON TOOLS		259965	Check Total:	3,897.01	6/10/2019 12:	9011096	0650	
SNAPPY TOMATO PIZZA		259966	Check Total:	630.21	6/10/2019 12:	2101118	0617	9210
SNYDER, AVIS L		260166	Check Total:	147.16	6/21/2019 12:	0082104	0581	125E
SOUNDZABOUND MUSIC L		259968	Check Total:	1,278.90	6/10/2019 12:	0001013	0650	013X
SOUTHWEST AIRLINES		259602	Check Total:	4,900.00	5/17/2019 12:	1902826	0589	7190
SPECIFIC WASTE INDUS		259969	Check Total:	75.00	6/10/2019 12:	0701940	0349	9070
STARFALL EDUCATION		259970	Check Total:	217.25	6/10/2019 12:	0401118	0643	9040
STINSON, KRISTA S		260167	Check Total:	78.72	6/21/2019 12:	0002121	0581	337E
STITH, JOHN E		260168	Check Total:	122.45	6/21/2019 12:	0011080	0585	
STOCKTON, JOSEPH E		260169	Check Total:	1,000.00	6/21/2019 12:	0002118	0240	401E
STUECKER, BENJAMIN		260170	Check Total:	124.95	6/21/2019 12:	9011096	0697	
STUECKER, JENNIFER E		260171	Check Total:	41.82	6/21/2019 12:	0002121	0581	337DC
SUBWAY		259692	Check Total:	168.00	6/5/2019 12:(	0172104	0617	125E
SUBWAY		259971	Check Total:	69.00	6/10/2019 12:	0752104	0616	125E
SULLIVAN, JONATHAN C		260172	Check Total:	249.28	6/21/2019 12:	0001013	0581	013X
SUTTON, GREGORY ALLE		260173	Check Total:	161.96	6/21/2019 12:	0001052	0581	
SWANK MOVIE		259972	Check Total:	538.00	6/10/2019 12:	0501059	0810	9050
SWH SUPPLY COMPANY		259973	Check Total:	491.40	6/10/2019 12:	0181087	0694	087X
TABB, LAFE		260174	Check Total:	75.85	6/21/2019 12:	0011100	0581	013X
TAULBEE, BECKY		260047	Check Total:	27.15	6/10/2019 12:	510	1611	
TAYLOR, IVY L		260175	Check Total:	160.46	6/21/2019 12:	0212104	0581	125E
TCI		259976	Check Total:	342.00	6/10/2019 12:	0501118	0650	9050
TEACHER CREATIVE MAT		259974	Check Total:	1,959.81	6/10/2019 12:	0002053	0647	345D
TEACHER SYNERGY LLC		259975	Check Total:	223.46	6/10/2019 12:	0771118	0643	9077
TEACHER'S DISCOVERY		259977	Check Total:	48.95	6/10/2019 12:	1901118	0674	9190
TECH 24		260048	Check Total:	2,970.24	6/10/2019 12:	0755101	0694	

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TENNANT SALES AND SE		259978	Check Total:	682.11	6/10/2019 12:	0051087	0433	087X
TERRELL, KATHERINE		260176	Check Total:	40.18	6/21/2019 12:	0002121	0581	337E
THARPE, LESLIE		260049	Check Total:	20.60	6/10/2019 12:	510	1611	
THE HON COMPANY		259820	Check Total:	24,095.72	6/10/2019 12:	0771118	0695	9077
THE NEXT STEP COUNSE		259906	Check Total:	2,300.00	6/10/2019 12:	0132104	0322	125E
THE RENTAL STOP		259772	Check Total:	262.27	6/10/2019 12:	9201088	0698	087X
THOMAS, JON W		260177	Check Total:	109.06	6/21/2019 12:	0001052	0581	
THOMAS, NANCY D		260178	Check Total:	171.38	6/21/2019 12:	0001011	0581	130X
THOMPSON, RACHEL		260050	Check Total:	25.65	6/10/2019 12:	510	1611	
THOMSON REUTERS		259979	Check Total:	171.74	6/10/2019 12:	0001029	0533	
TOSHIBA BUSINESS SOL		259551	Check Total:	747.35	5/8/2019 12:(	0081118	0650	9008
TOSHIBA BUSINESS SOL		259630	Check Total:	219.30	5/22/2019 12:	0081118	0650	9008
TOSHIBA BUSINESS SOL		259654	Check Total:	387.81	5/29/2019 12:	1681118	0610	9168
TOSHIBA FINANCIAL SE		259594	Check Total:	188.99	5/15/2019 12:	1681118	0444	9168
TOSHIBA FINANCIAL SE		259631	Check Total:	216.93	5/22/2019 12:	0081118	0610	9008
TRACTOR SUPPLY		259986	Check Total:	424.94	6/10/2019 12:	9201087	0697	087X
TRANE		259996	Check Total:	145.91	6/10/2019 12:	2101087	0695	087X
TRANSFINDER CORPORAT		259980	Check Total:	14,350.00	6/10/2019 12:	9011091	0650	
TREMCO		259981	Check Total:	4,976.60	6/10/2019 12:	0201087	0438	087X
TRI-STATE MAILING SY		259982	Check Total:	263.00	6/10/2019 12:	0791118	0531	9079
TROXELL COMMUNICATIO		259983	Check Total:	1,169.00	6/10/2019 12:	0001013	0650	013X
TRUCK PARTS AND SERV		259984	Check Total:	22.26	6/10/2019 12:	9011096	0669	
TRUCKPRO LLC		259985	Check Total:	5,369.31	6/10/2019 12:	9011096	0663	
TYLER MOUNTAIN WATER		259987	Check Total:	28.95	6/10/2019 12:	0772104	0616	125E
TYLER MOUNTAIN WATER		259988	Check Total:	56.90	6/10/2019 12:	0772104	0616	125E
UHL TRUCK SALES OF K		259989	Check Total:	21,194.86	6/10/2019 12:	9011096	0669	
UNITED PARCEL SERVIC		259655	Check Total:	14.37	5/29/2019 12:	0001080	0538	
UNITED RENTALS		259990	Check Total:	2,219.46	6/10/2019 12:	0001022	0349	099X
UNITY SCHOOL BUS		259991	Check Total:	2,951.50	6/10/2019 12:	9011096	0663	
US GAMES		259992	Check Total:	864.60	6/10/2019 12:	1651118	0610	9165
US POSTAL SERVICE		259656	Check Total:	385.00	5/29/2019 12:	0302797	0531	310EM
US POSTAL SERVICE		259693	Check Total:	690.00	6/5/2019 12:(	0141118	0531	9014
VANMETER FAMILY FARM		260051	Check Total:	9,562.00	6/10/2019 12:	0255101	0630	
VERITIV OPERATING CO		259993	Check Total:	2,689.40	6/10/2019 12:	9701219	0610	
VINCENT LIGHTING SYS		259994	Check Total:	240.43	6/10/2019 12:	0001022	0610	099X
VINE GROVE ELEMENTAR		259552	Check Total:	50.00	5/8/2019 12:(	1651986	0679	GREEN
VINE GROVE ELEMENTAR		259694	Check Total:	50.00	6/5/2019 12:(	1651986	0679	GREEN
VISTA HIGHER LEARN		259995	Check Total:	832.50	6/10/2019 12:	0131118	0644	9013
VOWELS, JENNIFER R		260179	Check Total:	68.24	6/21/2019 12:	0302001	0581	135E
VULETA, MARY C		260180	Check Total:	89.40	6/21/2019 12:	0011080	0589	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WALMART COMMUNITY		259553	Check Total:	2,842.18	5/8/2019 12:(	0141118	0610	9014
WALMART COMMUNITY		259595	Check Total:	2,918.72	5/15/2019 12:	0791118	0617	9079
WALMART COMMUNITY		259657	Check Total:	6,065.52	5/29/2019 12:	1902104	0680	125E
WALMART COMMUNITY		259695	Check Total:	3,786.84	6/5/2019 12:(	0005203	0610	037X
WALTERS, ALENA P		260181	Check Total:	114.80	6/21/2019 12:	0001124	0581	014X
WATCH DOGS		259998	Check Total:	100.84	6/10/2019 12:	0182104	0610	125E
WELLS, ALLISON L		260182	Check Total:	7.38	6/21/2019 12:	0251137	0581	
WENGER CORPORATION		259999	Check Total:	35,130.00	6/10/2019 12:	0751118	0739	9075
WEST HARDIN MIDDLE S		259554	Check Total:	50.00	5/8/2019 12:(	1681986	0679	GREEN
WEST HARDIN MIDDLE S		259696	Check Total:	50.00	6/5/2019 12:(	1681986	0679	GREEN
WHITSELL, KELLY D		260183	Check Total:	50.43	6/21/2019 12:	0251137	0581	
WILLIS KLEIN		259658	Check Total:	4,607.94	5/29/2019 12:	0051087	0695	087X
WILLIS KLEIN		259697	Check Total:	417.48	6/5/2019 12:(	0081087	0695	087X
WILLIS, JAMIE		260052	Check Total:	55.40	6/10/2019 12:	510	1611	
WILSON LANGUAGE TRAI		260001	Check Total:	322.92	6/10/2019 12:	0002053	0647	310ED
WILSON, AMANDA D		260184	Check Total:	64.00	6/21/2019 12:	9011092	0810	
WILSON, DOUGLAS L		260185	Check Total:	7.48	6/21/2019 12:	9011096	0697	
WINSUPPLY OF ELIZA		259555	Check Total:	838.83	5/8/2019 12:(	0751087	0695	087X
WINSUPPLY OF ELIZA		259596	Check Total:	850.84	5/15/2019 12:	9201087	0695	087X
WINSUPPLY OF ELIZA		259632	Check Total:	29.40	5/22/2019 12:	9201087	0695	087X
WISE III, CHARLES		259633	Check Total:	50.00	5/22/2019 12:	1902826	0674	7190
WLVK BIG CAT 105.5		260002	Check Total:	100.00	6/10/2019 12:	0001022	0541	099X
WOOD, AMY		260186	Check Total:	89.38	6/21/2019 12:	0005203	0581	037X
WOOD, SAMANTHA M		260187	Check Total:	46.87	6/21/2019 12:	0002006	0581	343D
WOODBURN PRESS		260003	Check Total:	380.36	6/10/2019 12:	0772104	0643	125E
WOODLAND ELEMENTARY		259556	Check Total:	50.00	5/8/2019 12:(	0081986	0679	GREEN
WOODLAND ELEMENTARY		259698	Check Total:	50.00	6/5/2019 12:(	0081986	0679	GREEN
WORKWELL		260004	Check Total:	2,814.00	6/10/2019 12:	9011092	0345	
WQXE FM 98.3		260005	Check Total:	100.00	6/10/2019 12:	0001022	0541	099X
WRIGHT, JOHN H		260188	Check Total:	91.43	6/21/2019 12:	0011098	0581	
WYATT, DEBORAH		260189	Check Total:	84.46	6/21/2019 12:	0002121	0581	337DC
XAVIER UNIVERSITY		260006	Check Total:	205.00	6/10/2019 12:	0011099	0338	
XEROGRAPHIC BUSINESS		259557	Check Total:	90.00	5/8/2019 12:(	0011099	0444	
XEROGRAPHIC BUSINESS		259597	Check Total:	638.42	5/15/2019 12:	0251118	0610	9025
XEROGRAPHIC BUSINESS		259659	Check Total:	311.13	5/29/2019 12:	0001188	0444	
XEROGRAPHIC BUSINESS		259699	Check Total:	265.80	6/5/2019 12:(	0255203	0444	037XD
XEROX CORPORATION		259599	Check Total:	34,943.19	5/17/2019 12:	9701219	0610	
YATES & YATES, LLC		259558	Check Total:	420.75	5/8/2019 12:(	0501087	0434	087X
YATES & YATES, LLC		259598	Check Total:	321.75	5/15/2019 12:	0301087	0434	087X
Grand Total:				**2,335,939.73**				