HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
31:2 COUNSELING		263853	Check Total:	120.00	1/6/2020 12:(	0772104	0322	125F
ABELL, TAMARA J		264099	Check Total:	225.00	1/16/2020 12:	0001121	0810	
ACCUCUT LLC		263854	Check Total:	264.00	1/6/2020 12:(	0001188	0694	
ACE HARDWARE #382		263855	Check Total:	15.98	1/6/2020 12:(	0251087	0697	087X
ADKINS, KIM		264100	Check Total:	171.79	1/16/2020 12:	0002123	0581	337F
ADVANCED DOCUMENT		263796	Check Total:	45.70	12/18/2019 1:	1651118	0610	9165
ADVERTISING SPECIAL		263856	Check Total:	65.59	1/6/2020 12:(	0011098	0610	
ALLAN, DAVID		264101	Check Total:	221.81	1/16/2020 12:	0002121	0581	337F
ALLIANCE CORPORATION		263776	Check Total:	24,190.94	12/16/2019 1:	0003610	0450C	8947
ALLIANCE CORPORATION		263827	Check Total:	61,844.42	12/19/2019 1:	0003610	0450	8957
ALLIANT INTEGRATORS,		263828	Check Total:	8,092.50	12/19/2019 1:	0003610	0450M	8957
ALLIANT INTEGRATORS,		263857	Check Total:	2,991.96	1/6/2020 12:(	0001013	0650	013X
ALSIP, LAUREN F		264102	Check Total:	59.86	1/16/2020 12:	0002121	0581	337F
AMAZON CAPITAL		263858	Check Total:	19,853.83	1/6/2020 12:(	0182001	0650	135F
AMBUTECH		263859	Check Total:	41.38	1/6/2020 12:(	0002121	0692	337F
AMERICAN BUS & ACCES		263860	Check Total:	2,917.58	1/6/2020 12:(	9011096	0663	
AMERICAN TIRE INC		263861	Check Total:	10,531.00	1/6/2020 12:(	9011096	0662	
AMERIGAS - NEW HAVEN		263862	Check Total:	1,901.96	1/6/2020 12:(	9011096	0623	
ANDERSON, MATTHEW		264082	Check Total:	27.50	1/6/2020 12:(	510	1611	
ANIMAL TALES LLC		263863	Check Total:	545.00	1/6/2020 12:(	0902104	0322	125F
AOPS INC		263864	Check Total:	216.00	1/6/2020 12:(	0902118	0643	310F
APOLLO OIL		263865	Check Total:	285.45	1/6/2020 12:(	9011096	0661	
APPLE INC		263866	Check Total:	148.91	1/6/2020 12:(	0002121	0650	337F
APPLIANCE PARTS		263867	Check Total:	278.62	1/6/2020 12:(	9201087	0697	087X
APPLIANCE PARTS		264083	Check Total:	75.68	1/6/2020 12:(	0145101	0694	
ARAMARK UNIFORM SERV		263868	Check Total:	5,194.43	1/6/2020 12:(	1651087	0426	087X
ARMES, JENNIFER H		264103	Check Total:	84.00	1/16/2020 12:	0801118	0610	9080
ASCD		263869	Check Total:	126.80	1/6/2020 12:(	0002053	0647	310ED
ASCD		263870	Check Total:	187.75	1/6/2020 12:(	0002053	0647	401E
ASHLOCK, JEFFREY B		263871	Check Total:	850.00	1/6/2020 12:(	0051087	0349	087X
ATTAINMENT COMPANY I		263872	Check Total:	20,256.00	1/6/2020 12:(	0002121	0643	337F
AWARDS CENTER		263873	Check Total:	137.50	1/6/2020 12:(	0011071	0899	084X
B&H PHOTO VIDEO		263874	Check Total:	64.95	1/6/2020 12:(	0005065	0650	071X
BACHMAN AUTO GROUP		263875	Check Total:	27,883.00	1/6/2020 12:(	9011097	0732	
BARREN CO BUSINESS		263876	Check Total:	1,675.17	1/6/2020 12:(	0252067	0650	13DF
BATTERIES PLUS #499		263877	Check Total:	26.99	1/6/2020 12:(	9201087	0697	087X
BIMBO BAKERIES USA		264084	Check Total:	4,834.03	1/6/2020 12:(	0755101	0630	
BLAIR, MARK WES		264104	Check Total:	164.82	1/16/2020 12:	0251137	0581	
BLAIR, MICHELLE B		264105	Check Total:	69.70	1/16/2020 12:	0082053	0581	310F
BLAKEY PRINTING CO		263878	Check Total:	310.00	1/6/2020 12:(	0002006	0610	343E

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BLICK ART MATERIALS		263909	Check Total:	14.49	1/6/2020 12:(	9791198	0610	103X
BLUEGRASS EDUCATION		263879	Check Total:	1,327.01	1/6/2020 12:(	0701940	0610	9070
BLUEGRASS INKS		263880	Check Total:	1,646.00	1/6/2020 12:(	1902828	0899	7190
BLUEGRASS MIDDLE SCH		263725	Check Total:	50.00	12/11/2019 1:	0151986	0679	GREEN
BOONE, STEPHEN F		264106	Check Total:	69.70	1/16/2020 12:	0001013	0581	013X
BOOTH, LYNDSAY B		264107	Check Total:	16.40	1/16/2020 12:	0251137	0581	
BOWSER, WANDA W		264108	Check Total:	20.91	1/16/2020 12:	0002121	0581	337F
BOYD, BRENDA		263881	Check Total:	840.00	1/6/2020 12:(	0251067	0349	049X
BOYD, DEBRA L		264109	Check Total:	116.00	1/16/2020 12:	0001029	0589	
BRAINPOP LLC		263883	Check Total:	1,500.00	1/6/2020 12:(	0792118	0533	310F
BRAINSPRING		263884	Check Total:	34.70	1/6/2020 12:(	0212121	0643	337F
BRANDENBURG TELEPHON		263797	Check Total:	3,837.00	12/18/2019 1:	1801198	0533	103X
BRAWNER, STACY L		264110	Check Total:	166.67	1/16/2020 12:	0001052	0581	
BRAY, ANNA		264111	Check Total:	82.82	1/16/2020 12:	0001065	0581	071X
BREAKOUT INC		263885	Check Total:	200.00	1/6/2020 12:(	0201118	0650	9020
BRENCO DOCUMENT SHRE		263886	Check Total:	211.00	1/6/2020 12:(	0001080	0349	
BRIGHTBYTES INC		263887	Check Total:	11,727.90	1/6/2020 12:(	0002013	0650	162E
BROWN, DULCE		264112	Check Total:	6.15	1/16/2020 12:	0251137	0581	
BROWN, LISA		264113	Check Total:	188.60	1/16/2020 12:	0251137	0581	
BSN SPORTS LLC		263888	Check Total:	1,526.82	1/6/2020 12:(	0132828	0893	7013
BURNS, HOLLY B		264114	Check Total:	8.61	1/16/2020 12:	0001124	0581	014X
BUSH, JILL		264115	Check Total:	225.00	1/16/2020 12:	0001121	0810	
CADENCE PETROLEUM		263889	Check Total:	1,629.74	1/6/2020 12:(	9011096	0661	
CANTRELL, ASHLEY M		264116	Check Total:	222.52	1/16/2020 12:	0002121	0581	337F
CAPE, ALEIGHA		264117	Check Total:	120.00	1/16/2020 12:	0751118	0643	9075
CARMICLE MASONRY LLC		263829	Check Total:	243,000.00	12/19/2019 1:	0003610	0450	8957
CAROLINA BIOLOGICAL		263890	Check Total:	1,059.77	1/6/2020 12:(	0751118	0610	9075
CARTER, LORI		264118	Check Total:	170.97	1/16/2020 12:	0002121	0581	337F
CDW GOVERNMENT INC		263891	Check Total:	75,071.42	1/6/2020 12:(	1652013	0650	162F
CECILIA VALLEY		263726	Check Total:	50.00	12/11/2019 1:	0301986	0679	GREEN
CENTRAL HARDIN HIGH		263727	Check Total:	50.00	12/11/2019 1:	1901986	0679	GREEN
CENTRAL HARDIN HIGH		263892	Check Total:	103.68	1/6/2020 12:(	1902121	0894	337F
CENTRAL KY BEARING &		263893	Check Total:	585.85	1/6/2020 12:(	9201087	0697	087X
CENTRAL STATES BUS		263894	Check Total:	730.64	1/6/2020 12:(	9011096	0669	
CENTURY		263728	Check Total:	202.88	12/11/2019 1:	0001087	0532	
CHAMPION'S CHOICE		263896	Check Total:	10.00	1/6/2020 12:(	0131118	0610	9013
CHICK-FIL-A		263897	Check Total:	619.03	1/6/2020 12:(	0152104	0616	125F
CHILD 1ST PUBLICATIO		263898	Check Total:	736.73	1/6/2020 12:(	0002121	0643	337F
CINTAS CORPORATION		263899	Check Total:	141.49	1/6/2020 12:(	0002121	0692	337F
CIT		263749	Check Total:	947.50	12/11/2019 1:	0701077	0444	9070

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CIT		263810	Check Total:	210.00	12/18/2019 1:	0001013	0444	013X
CLAY, PATRICE R		264119	Check Total:	81.18	1/16/2020 12:	0001124	0581	014X
CLINT CHEMICAL & JAN		263900	Check Total:	381.00	1/6/2020 12:(	9201087	0697	097X
CLINT CHEMICAL & JAN		264085	Check Total:	12,060.00	1/6/2020 12:(	9735101	0610P	
COAKLEY, PATRICIA		264120	Check Total:	77.49	1/16/2020 12:	9762198	0581	314E
COLEMAN, CYNTHIA		264121	Check Total:	41.04	1/16/2020 12:	0002121	0581	337F
COLLETT, CANDACE E		264122	Check Total:	6.15	1/16/2020 12:	0001124	0581	014X
COMCAST		263729	Check Total:	152.87	12/11/2019 1:	9761198	0533	103X
COMCAST		263798	Check Total:	45.30	12/18/2019 1:	9011096	0537	
COMMUNICARE INC		263901	Check Total:	431.25	1/6/2020 12:(	1682104	0322	125F
CORLEY, DANIEL J		264123	Check Total:	140.68	1/16/2020 12:	1902944	0589	348F
CRAWFORD, JANICE T		264124	Check Total:	177.21	1/16/2020 12:	0252067	0581	13DF
CUMBERLAND FAMILY		263902	Check Total:	38,389.01	1/6/2020 12:(	0001037	0345	
CURRICULUM ASSOCIATE		263903	Check Total:	76.05	1/6/2020 12:(	0791118	0643	9079
CURTISS, CRAIG E		263904	Check Total:	1,156.00	1/6/2020 12:(	1902104	0322	125F
D&M ELECTRIC INC		263777	Check Total:	65,563.29	12/16/2019 1:	0003610	0450	8947
D-C ELEVATOR		263905	Check Total:	15.00	1/6/2020 12:(	0501087	0697	9050
DANIEL, SAMANTHA J		264125	Check Total:	137.00	1/16/2020 12:	0771053	0589	9077
DARST, JESSICA P		264126	Check Total:	9.84	1/16/2020 12:	0251137	0581	
DECKER EQUIPMENT		263906	Check Total:	83.95	1/6/2020 12:(	0081118	0695	9008
DEER PARK PARTNERS		263731	Check Total:	1,288.00	12/11/2019 1:	0001099	0680	301X
DELL MARKETING LP		263907	Check Total:	21,258.58	1/6/2020 12:(	0771077	0650	9077
DELTA AIRLINES		263851	Check Total:	4,504.70	1/2/2020 12:(	1902828	0895	7190
DEMCO		263908	Check Total:	348.90	1/6/2020 12:(	0081059	0610	9008
DIX-E-TOWN LANES		263800	Check Total:	2,510.00	12/18/2019 1:	0131925	0449	
DON'S LUMBER & HARDW		263910	Check Total:	3.63	1/6/2020 12:(	9201087	0697	087X
DOTY, SHELLY R		264127	Check Total:	10.66	1/16/2020 12:	0001011	0581	130X
DOUG'S TOWING & RECO		263911	Check Total:	116.00	1/6/2020 12:(	9011097	0435	
DOVER, MELISSA		264128	Check Total:	139.40	1/16/2020 12:	0002121	0581	337F
DUKE'S SPORTING GOOD		263912	Check Total:	1,207.15	1/6/2020 12:(	9011096	0610	
DUPLICATOR SALES AND		263801	Check Total:	166.83	12/18/2019 1:	0141118	0610	9014
DUPLICATOR SALES AND		263913	Check Total:	630.19	1/6/2020 12:(	9011096	0444	
E'TOWN EXTERMINATING		263914	Check Total:	3,440.00	1/6/2020 12:(	9011087	0425	087X
E'TOWN FLORIST		263915	Check Total:	206.94	1/6/2020 12:(	0182826	0899	7018
E'TOWN UTILITIES		263732	Check Total:	3,195.12	12/11/2019 1:	1901987	0621	
E'TOWN UTILITIES		263802	Check Total:	262.09	12/18/2019 1:	0251987	0621	
E'TOWN UTILITIES		263830	Check Total:	278.82	12/19/2019 1:	0701987	0621	
E'TOWN UTILITIES		263916	Check Total:	100.00	1/6/2020 12:(	0001099	0680	301X
E'TOWN WINAIR CO		263733	Check Total:	691.55	12/11/2019 1:	2101087	0694	087X
E'TOWN WINAIR CO		263917	Check Total:	221.07	1/6/2020 12:(	0211087	0694	087X

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E'TOWN WINELECTRIC C		263803	Check Total:	8.63	12/18/2019 1:	0151087	0695	087X
EAGLE PAPER INC		263918	Check Total:	336.80	1/6/2020 12:(	9201087	0697	097X
EARLY COLLEGE AND		263735	Check Total:	50.00	12/11/2019 1:	0701986	0679	GREEN
EAST HARDIN MIDDLE S		263736	Check Total:	50.00	12/11/2019 1:	0051986	0679	GREEN
EASYKEYS.COM		263919	Check Total:	26.61	1/6/2020 12:(	0701940	0610	9070
ECKEL, ALLISON R		263737	Check Total:	696.00	12/11/2019 1:	0001022	0349	099X
EDGAR BELLE LLC		263778	Check Total:	27,506.97	12/16/2019 1:	0003610	0450	8947
EDGAR BELLE LLC		263831	Check Total:	33,685.87	12/19/2019 1:	0003610	0450	8957
EFCO		263832	Check Total:	33,550.02	12/19/2019 1:	0003610	0450M	8957
ELITE HVAC SERVICES,		264086	Check Total:	1,081.37	1/6/2020 12:(	0055101	0433	
EMBERTON, DENISE		264129	Check Total:	164.62	1/16/2020 12:	0002121	0581	337F
ENCORE TECHNOLOGIES		263920	Check Total:	12,465.00	1/6/2020 12:(	0752013	0650	162F
EVANS LIMESTONE CO		263779	Check Total:	300.00	12/16/2019 1:	0003610	0450M	8947
EVAPAR		263833	Check Total:	37,210.00	12/19/2019 1:	0003610	0450M	8957
EXTREME NETWORKS		263921	Check Total:	190,011.04	1/6/2020 12:(	0002013	0650	162E
FASTENAL COMPANY		264087	Check Total:	47.27	1/6/2020 12:(	0305101	0694	
FATHER FLANAGAN'S BO		263882	Check Total:	95.85	1/6/2020 12:(	0081118	0643	9008
FAZOLI'S RESTAURANT		263923	Check Total:	144.00	1/6/2020 12:(	0001918	0616	094X
FEDERAL FIRE		263738	Check Total:	166.60	12/11/2019 1:	1681087	0434	087X
FERGUSON FACILITIES		263924	Check Total:	3,581.31	1/6/2020 12:(	9201087	0697	097X
FILMTOOLS		263989	Check Total:	622.71	1/6/2020 12:(	0005065	0610	071X
FISHER AUTO PARTS		263925	Check Total:	275.84	1/6/2020 12:(	9011096	0669	
FLAGHOUSE INC		263926	Check Total:	147.90	1/6/2020 12:(	0212121	0694	337F
FLINN SCIENTIFIC INC		263927	Check Total:	286.61	1/6/2020 12:(	1901118	0694	9190
FOLLETT SCHOOL SOLUT		263928	Check Total:	7,030.62	1/6/2020 12:(	0081059	0641	9008
FOUSER ENVIROMENTAL		263929	Check Total:	235.00	1/6/2020 12:(	0501087	0349	087X
FREEMAN, SANDRA KAY		264130	Check Total:	15.58	1/16/2020 12:	0171053	0581	9017
FROG PUBLICATIONS		263930	Check Total:	619.30	1/6/2020 12:(	0902118	0643	310F
FRYSCKY INC		263931	Check Total:	275.00	1/6/2020 12:(	0792104	0338	125F
FULL COMPASS SYSTEMS		263932	Check Total:	911.54	1/6/2020 12:(	1681087	0650	9168
G C BURKHEAD		263739	Check Total:	50.00	12/11/2019 1:	0201986	0679	GREEN
G.M. GLASS & MIRROR		263933	Check Total:	13,690.00	1/6/2020 12:(	0701087	0434	087X
GARNETT, CARRIE L		264131	Check Total:	149.24	1/16/2020 12:	0002121	0581	337F
GBMC INC		263780	Check Total:	76,320.00	12/16/2019 1:	0003610	0450	8947
GENERAL BINDING CORP		263934	Check Total:	1,655.85	1/6/2020 12:(	0501118	0610	9050
GENERAL RUBBER & PLA		264088	Check Total:	11.60	1/6/2020 12:(	0155101	0694	
GEORGIA ST UNIVER		263935	Check Total:	400.00	1/6/2020 12:(	0002006	0338	343D
GERALD PRINTING		263936	Check Total:	99.25	1/6/2020 12:(	9011096	0697	
GLENDALE PARADE STOR		263937	Check Total:	133.50	1/6/2020 12:(	0131118	0610	9013

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GOFF, TRACEY		264132	Check Total:	129.15	1/16/2020 12:	0002121	0581	337F
GOLD VAULT INN		263938	Check Total:	202.80	1/6/2020 12:(	0001099	0680	301X
GRAY, TONYA L		264133	Check Total:	5.41	1/16/2020 12:	0251137	0581	
GREEN ACRES LAWN &		263939	Check Total:	1,439.33	1/6/2020 12:(	1901088	0424	087X
GREEN RIVER REGIONAL		263940	Check Total:	220.00	1/6/2020 12:(	0082053	0338	310F
GRIFFIN, STEPHANIE		264134	Check Total:	53.30	1/16/2020 12:	0002121	0581	337F
GROWERS SUPPLY		263922	Check Total:	3,682.04	1/6/2020 12:(	0132140	0694	348F
GULLETT, AMANDA		264135	Check Total:	16.83	1/16/2020 12:	0002121	0581	337F
HAL LEONARD		263998	Check Total:	195.00	1/6/2020 12:(	0141118	0533	9014
HALL ENVIRONMENTAL		263941	Check Total:	230.00	1/6/2020 12:(	0051087	0349	087X
HALL, LESLIE		264136	Check Total:	49.20	1/16/2020 12:	0752104	0581	125F
HALO BRANDED SOL		263942	Check Total:	1,039.15	1/6/2020 12:(	0052797	0643	310FM
HARDIN CO CHAMBER OF		263943	Check Total:	32.00	1/6/2020 12:(	0011098	0616	
HARDIN CO SHERIFF		263740	Check Total:	502,238.34	12/11/2019 1:	0011074	0311	
HARDIN CO WATER #2		263805	Check Total:	1,006.82	12/18/2019 1:	0701987	0411	
HARDIN CO WATER #2		263945	Check Total:	145.00	1/6/2020 12:(	0001099	0680	301X
HARDIN CO WATER DIST		263804	Check Total:	8,029.64	12/18/2019 1:	0081987	0411	
HARDIN CO WATER DIST		263944	Check Total:	230.00	1/6/2020 12:(	2101104	0680	012X
HARDIN COUNTY CHILD		263946	Check Total:	15.00	1/6/2020 12:(	0011098	0616	
HARDIN COUNTY CHILD		263947	Check Total:	2,114.49	1/6/2020 12:(	0402104	0616	125F
HARL, KELLY L		264137	Check Total:	78.31	1/16/2020 12:	0252067	0581	13DF
HARLEY, SAVANNAH N		264138	Check Total:	81.18	1/16/2020 12:	0002121	0581	337F
HARP, REGINA M		264139	Check Total:	8.20	1/16/2020 12:	0001013	0581	013X
HARSHAW TRANE		263846	Check Total:	9,975.00	12/19/2019 1:	0003610	0450M	8957
HASH, ASHLEY		264140	Check Total:	70.00	1/16/2020 12:	9011092	0810	
HEART OF KY MEN'S CH		263741	Check Total:	5,404.08	12/11/2019 1:	0001022	0349	099X
HEARTLAND COMMUNICAT		263948	Check Total:	483.10	1/6/2020 12:(	0001022	0549	099X
HEARTLAND ELECTRIC		263834	Check Total:	17,100.00	12/19/2019 1:	0003610	0450	8957
HEARTLAND ELEMENTAR		263742	Check Total:	50.00	12/11/2019 1:	0181986	0679	GREEN
HEARTLAND ELEMENTAR		263949	Check Total:	100.00	1/6/2020 12:(	0181118	0322	056X
HERITAGE PETROLEUM		263950	Check Total:	307.55	1/6/2020 12:(	9011096	0661	
HESS, LAURA CLEM		264141	Check Total:	225.00	1/16/2020 12:	0001121	0810	
HILLYARD - KENTUCKY		263951	Check Total:	1,982.38	1/6/2020 12:(	9201087	0697	097X
HMC SERVICE COMPANY		263952	Check Total:	691.00	1/6/2020 12:(	9201087	0432	087X
HUTCHERSON, JENNIFER		264142	Check Total:	125.05	1/16/2020 12:	0002121	0581	337F
HYATT REGENCY LEXING		263743	Check Total:	915.42	12/11/2019 1:	1902830	0586	7190
IMAGINIGAMI		263744	Check Total:	385.00	12/11/2019 1:	0001022	0349	099X
INFINITE CAMPUS		263954	Check Total:	956.00	1/6/2020 12:(	0002842	0338	135F
INFRA-METALS CO		263835	Check Total:	26,873.50	12/19/2019 1:	0003610	0450M	8957
INSTITUTE FOR MULTI		263955	Check Total:	38.80	1/6/2020 12:(	0792121	0610	337F

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
INTEGRATION PARTNERS		263956	Check Total:	30,298.17	1/6/2020 12:(	0001013	0532	
IRVING MATERIALS		263781	Check Total:	78,583.50	12/16/2019 1:	0003610	0450M	8947
IRVING MATERIALS		263836	Check Total:	7,394.00	12/19/2019 1:	0003610	0450M	8957
IRVINGTON GAS CO		263806	Check Total:	1,925.13	12/18/2019 1:	0003610	0459	8957
ISAAC, SHEENA		264143	Check Total:	82.08	1/16/2020 12:	0002104	0581	006F
IXL LEARNING		264023	Check Total:	700.00	1/6/2020 12:(	0181118	0650	9018
J & N ELECTRONICS		263957	Check Total:	286.39	1/6/2020 12:(	0251118	0536	9025
JAMES T ALTON		263745	Check Total:	50.00	12/11/2019 1:	0771986	0679	GREEN
JASPER ENGINES & TRA		263958	Check Total:	1,150.00	1/6/2020 12:(	9011096	0663	
JAVE LLC		263782	Check Total:	52,787.72	12/16/2019 1:	0003610	0450	8947
JOHN HARDIN HIGH SCH		263746	Check Total:	50.00	12/11/2019 1:	0131986	0679	GREEN
JOHN HARDIN HIGH SCH		263807	Check Total:	1,000.00	12/18/2019 1:	110	1920	
JOHN HARDIN HIGH SCH		263959	Check Total:	1,000.00	1/6/2020 12:(	0131118	0531	9013
JOHN HARDIN HIGH SCH		263960	Check Total:	300.00	1/6/2020 12:(	0402826	0673	7040
JOHNSON, KASEY		264144	Check Total:	10.50	1/16/2020 12:	0402001	0581	135F
JOHNSON, TONYA N		264145	Check Total:	70.93	1/16/2020 12:	9735101	0581	
JOHNSTONE SUPPLY		263961	Check Total:	470.17	1/6/2020 12:(	0701087	0694	087X
JOHNSTONE SUPPLY		264089	Check Total:	121.59	1/6/2020 12:(	0155101	0694	
KASA		263970	Check Total:	25.00	1/6/2020 12:(	0001052	0647	
KELLEY, DIANE E		264146	Check Total:	12.30	1/16/2020 12:	0252067	0581	13DF
KELLEY, MICHAEL		264147	Check Total:	108.65	1/16/2020 12:	0001013	0581	013X
KENNEDY, DAWN M		264148	Check Total:	26.67	1/16/2020 12:	0002118	0581	311F
KENWAY DISTRIBUTORS		263962	Check Total:	8,492.97	1/6/2020 12:(	9201087	0697	097X
KERR OFFICE GROUP		263963	Check Total:	3,118.99	1/6/2020 12:(	0201077	0650	9020
KERR OFFICE GROUP		263964	Check Total:	150.00	1/6/2020 12:(	9201087	0697	097X
KEY OIL		263808	Check Total:	16,637.38	12/18/2019 1:	0051987	0624	
KEY OIL		263965	Check Total:	2,972.72	1/6/2020 12:(	9011097	0626	
KHSJA		263972	Check Total:	25.00	1/6/2020 12:(	0005065	0673	071X
KISER, DARRA A		264149	Check Total:	161.13	1/16/2020 12:	0002121	0581	337F
KNIGHT'S MECHANICAL		263837	Check Total:	10,170.00	12/19/2019 1:	0003610	0450	8957
KNIGHT'S MECHANICAL		263966	Check Total:	812.00	1/6/2020 12:(	0051087	0431	087X
KNOWLEDGE MATTERS IN		263967	Check Total:	2,600.00	1/6/2020 12:(	1902944	0650	348F
KOHL'S		263747	Check Total:	3,134.04	12/11/2019 1:	0772826	0610	7077
KONICA MINOLTA		263748	Check Total:	1,094.00	12/11/2019 1:	0791118	0444	9079
KONICA MINOLTA		263809	Check Total:	340.00	12/18/2019 1:	0011099	0444	
KROGER		263968	Check Total:	833.39	1/6/2020 12:(	9201087	0616	087XC
KY ASSOC FOR ACADEMI		263969	Check Total:	180.00	1/6/2020 12:(	0201118	0610	9020
KY CENTER FOR MATH		264008	Check Total:	215.00	1/6/2020 12:(	0001052	0338	
KY HIGH SCHOOL ATHLE		263971	Check Total:	1,050.00	1/6/2020 12:(	1902830	0338	7190
KY INTERACTIVE		263849	Check Total:	116.50	1/2/2020 12:(	0005203	0810	037X

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KY LIBRARY ASSOCIATI		263973	Check Total:	170.00	1/6/2020 12:(	0751118	0338	9075
KY SCHOOL BOARDS ASS		263974	Check Total:	2,390.25	1/6/2020 12:(	0001121	0349	064X
KY SCHOOL SERVICES		263975	Check Total:	139.34	1/6/2020 12:(	0771118	0610	9077
KY STATE TREASURER		263811	Check Total:	25.00	12/18/2019 1:	0005203	0810	037X
KY STATE TREASURER		263812	Check Total:	25.00	12/18/2019 1:	0005203	0810	037X
KY STATE TREASURER		263813	Check Total:	25.00	12/18/2019 1:	0005203	0810	037X
KY STATE TREASURER		263814	Check Total:	25.00	12/18/2019 1:	0005203	0810	037X
KY STATE TREASURER		263815	Check Total:	25.00	12/18/2019 1:	0005203	0810	037X
KY STATE TREASURER		263816	Check Total:	25.00	12/18/2019 1:	0005203	0810	037X
KY STATE TREASURER		263976	Check Total:	25.00	1/6/2020 12:(	0255203	0810	037XD
L THORN COMPANY INC		263838	Check Total:	33,226.55	12/19/2019 1:	0003610	0450M	8957
LAB COMPUTERS INC		263977	Check Total:	55.00	1/6/2020 12:(	0081118	0610	9008
LADUKE'S LAWN SPRINK		263978	Check Total:	1,870.00	1/6/2020 12:(	1901088	0424	087X
LAKESHORE LEARNING M		263979	Check Total:	824.53	1/6/2020 12:(	0002121	0694	034F
LAMBERT-KENNEDY, L		264150	Check Total:	250.10	1/16/2020 12:	0002118	0581	310EH
LANCASTER, ELIZABETH		264151	Check Total:	52.48	1/16/2020 12:	0002006	0581	343E
LANDMARK SPRINKLER I		263839	Check Total:	9,360.00	12/19/2019 1:	0003610	0450	8957
LANHAM, C BAUTE		264152	Check Total:	68.88	1/16/2020 12:	0001013	0581	013X
LAWSON, ALEXISLEE		264153	Check Total:	118.91	1/16/2020 12:	0001065	0581	071X
LAWSON, MICHAEL S		264154	Check Total:	148.83	1/16/2020 12:	0011099	0581	
LAZEL		263980	Check Total:	1,939.40	1/6/2020 12:(	0802118	0533	310F
LEE BUILDING PRODUCT		263783	Check Total:	4,805.60	12/16/2019 1:	0003610	0450M	8947
LEE BUILDING PRODUCT		263840	Check Total:	3,422.50	12/19/2019 1:	0003610	0450M	8957
LEE'S FAMOUS RECIPE		263981	Check Total:	876.89	1/6/2020 12:(	0792104	0616	125F
LEE, KATHY		264155	Check Total:	117.24	1/16/2020 12:	0002006	0581	135F
LEONARD BRUSH & CHEM		263982	Check Total:	502.40	1/6/2020 12:(	9201087	0697	097X
LEWIS, BRYAN C		264156	Check Total:	275.93	1/16/2020 12:	0001029	0581	
LEXINGTON CENTER		263750	Check Total:	570.00	12/11/2019 1:	1902830	0338	7190
LEYK, BRIAN		264090	Check Total:	150.00	1/6/2020 12:(	510	1611	
LINCOLN TRAIL ELEMEN		263751	Check Total:	50.00	12/11/2019 1:	0501986	0679	GREEN
LINGT LANGUAGE INC		263983	Check Total:	360.00	1/6/2020 12:(	0131118	0650	9013
LITTLE CAESARS PIZZA		263984	Check Total:	40.00	1/6/2020 12:(	0142104	0616	125F
LK TAPP AND SONS		263985	Check Total:	943.81	1/6/2020 12:(	0151087	0694	087X
LOCKWOOD, RHONDA J		264157	Check Total:	119.72	1/16/2020 12:	0002123	0581	337F
LOUISVILLE CREDIT		263730	Check Total:	838.82	12/11/2019 1:	0001087	0695	
LOUISVILLE CREDIT		263799	Check Total:	1,643.44	12/18/2019 1:	0011087	0695	
LOUISVILLE FIRE DEPT		263986	Check Total:	55.00	1/6/2020 12:(	0702826	0692	7070
LOWE'S CREDIT SERVIC		263987	Check Total:	1,551.76	1/6/2020 12:(	9201087	0697	087X
LOWE'S CREDIT SERVIC		264091	Check Total:	24.66	1/6/2020 12:(	0405101	0694	
LUTTRELL, JAMES		263988	Check Total:	100.00	1/6/2020 12:(	4212027	0335	401EP

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MANGO MATH GROUP		263990	Check Total:	1,392.01	1/6/2020 12:(	0402118	0643	550E
MARTIN, LISA A		264158	Check Total:	41.00	1/16/2020 12:	0001188	0581	
MAXWELL, EMILY R		264159	Check Total:	280.35	1/16/2020 12:	0001121	0810	
MCANELLY, JANET M		264160	Check Total:	72.57	1/16/2020 12:	0002121	0581	337F
MCCUNE, STACIE		264161	Check Total:	251.74	1/16/2020 12:	0002121	0581	337F
MCGRAW-HILL SCHOOL		263991	Check Total:	164.46	1/6/2020 12:(	0791118	0643	9079
MCGUFFIN, REBEKAH		264162	Check Total:	54.53	1/16/2020 12:	0252067	0581	13DF
MCKINNEY LOCKSMITH S		263992	Check Total:	100.00	1/6/2020 12:(	9201087	0349	087X
MCREYNOLDS, LAURA E		264163	Check Total:	148.01	1/16/2020 12:	0002121	0581	337F
MEADOW VIEW ELEMENTA		263752	Check Total:	50.00	12/11/2019 1:	2101986	0679	GREEN
MILLS SUPPLY CO INC		263784	Check Total:	13,066.59	12/16/2019 1:	0003610	0450M	8947
MILLS SUPPLY CO INC		263841	Check Total:	4,299.60	12/19/2019 1:	0003610	0450M	8957
MNJ TECHNOLOGIES DIR		263993	Check Total:	850.31	1/6/2020 12:(	0002121	0650	337F
MOBILE KLEAN		263953	Check Total:	150.00	1/6/2020 12:(	0171087	0429	087X
MOBYMAX		263994	Check Total:	699.00	1/6/2020 12:(	0151118	0533	9015
MODERN SUPPLY COMPAN		263995	Check Total:	642.67	1/6/2020 12:(	0701940	0623	9070
MODERN WELDING CO		263996	Check Total:	90.96	1/6/2020 12:(	0751118	0610	9075
MONDAY, REBECCA JILL		264164	Check Total:	87.98	1/16/2020 12:	0002842	0589	135F
MSC INDUSTRIAL		263997	Check Total:	947.58	1/6/2020 12:(	9011096	0697	
MUELLER, LATICIA		264165	Check Total:	63.14	1/16/2020 12:	0251137	0581	
MUSIC THEATRE INTERN		263999	Check Total:	3,948.50	1/6/2020 12:(	0751118	0673	9075
MUZA, LAUREN A		264166	Check Total:	108.49	1/16/2020 12:	0002121	0581	337F
NAPA AUTO PARTS		264000	Check Total:	19.99	1/6/2020 12:(	9201087	0697	087X
NAPA AUTO PARTS		264092	Check Total:	7.06	1/6/2020 12:(	1905101	0694	
NASCO		264001	Check Total:	3,346.37	1/6/2020 12:(	0002118	0643	310E
NATIONAL CENTER FOR		264002	Check Total:	390.00	1/6/2020 12:(	0801077	0338	9080
NCS PEARSON INC		263895	Check Total:	785.00	1/6/2020 12:(	0702182	0650	348F
NEAT STEEL LLC		263785	Check Total:	23,671.33	12/16/2019 1:	0003610	0450M	8947
NEVIN, JAMES		264167	Check Total:	59.00	1/16/2020 12:	9011092	0810	
NEW HIGHLAND ELEMENT		263753	Check Total:	50.00	12/11/2019 1:	0401986	0679	GREEN
NEW, BRANDY		264168	Check Total:	129.77	1/16/2020 12:	0001013	0581	013X
NEWS ENTERPRISE		263754	Check Total:	575.04	12/11/2019 1:	0011071	0542	
NEWS ENTERPRISE		263755	Check Total:	149.95	12/11/2019 1:	1901059	0642	9190
NOLIN RURAL ELECTRIC		264005	Check Total:	150.00	1/6/2020 12:(	0001099	0680	301X
NORTH HARDIN		264006	Check Total:	250.00	1/6/2020 12:(	0791118	0673	9079
NORTH HARDIN HIGH SC		263756	Check Total:	50.00	12/11/2019 1:	0751986	0679	GREEN
NORTH MIDDLE SCHOOL		263757	Check Total:	50.00	12/11/2019 1:	0801986	0679	GREEN
NORTH MIDDLE SCHOOL		264007	Check Total:	330.00	1/6/2020 12:(	0801118	0531	9080
NORTH PARK ELEMENTAR		263758	Check Total:	50.00	12/11/2019 1:	0211986	0679	GREEN
NORTHERN SPEECH		264009	Check Total:	778.71	1/6/2020 12:(	0002121	0646	337F

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NRSI		264003	Check Total:	825.00	1/6/2020 12:(	0002121	0643	337F
OFFICE DEPOT		264010	Check Total:	285.41	1/6/2020 12:(	0141077	0610	9014
OFFICE DEPOT		264011	Check Total:	547.69	1/6/2020 12:(	0792121	0650	337F
ON TRACK ORIENTATION		264012	Check Total:	4,620.00	1/6/2020 12:(	0002121	0345	337F
OTC BRANDS INC		264013	Check Total:	495.68	1/6/2020 12:(	0751118	0610	9075
PADGETT, CARISSA L		264169	Check Total:	46.33	1/16/2020 12:	0002121	0581	337F
PAPA JOHN'S PIZZA #4		264014	Check Total:	100.00	1/6/2020 12:(	0001918	0616	094X
PARK SEED WHOLESALE		264015	Check Total:	358.99	1/6/2020 12:(	0751118	0610	9075
PAYNE, ROBERTA S		264016	Check Total:	600.00	1/6/2020 12:(	0005203	0339	037X
PENNING, SUSAN G		264170	Check Total:	91.02	1/16/2020 12:	0002121	0581	337F
PEPSI-COLA GEN.BOT.I		264093	Check Total:	1,901.95	1/6/2020 12:(	1905101	0630	
PERDEW, MCKENZIE E		264171	Check Total:	82.82	1/16/2020 12:	0002121	0581	337F
PERSONAL COMPUTER SY		264017	Check Total:	1,229.00	1/6/2020 12:(	0002013	0650	162E
PETROLEUM TRADERS CO		264018	Check Total:	75,629.77	1/6/2020 12:(	9011096	0627	
PFEIFFER, LORI A		264172	Check Total:	62.73	1/16/2020 12:	0002006	0581	343E
PILE, CHERYL R		264173	Check Total:	149.00	1/16/2020 12:	0051053	0589	9005
PITNEY BOWES GLOBAL		263818	Check Total:	73.85	12/18/2019 1:	0771118	0531	9077
PITVOREC, ROBIN		264174	Check Total:	188.19	1/16/2020 12:	0002118	0581	311F
PLUMB RIGHT SERVICE		263759	Check Total:	316.80	12/11/2019 1:	0251087	0437	087X
PLUMBERS SUPPLY CO		263786	Check Total:	8,967.76	12/16/2019 1:	0003610	0450M	8947
POCKET NURSE		264019	Check Total:	229.00	1/6/2020 12:(	0702138	0694	348F
POOLE, CHAD		264175	Check Total:	134.28	1/16/2020 12:	0001124	0581	014X
POWELL, ANGELA K		264176	Check Total:	100.86	1/16/2020 12:	0002121	0581	337F
PREVENT CHILD ABUSE		264020	Check Total:	10.38	1/6/2020 12:(	0211104	0643	012X
PRO-ED INC		264021	Check Total:	661.10	1/6/2020 12:(	0002006	0646	343E
PROSYS		264022	Check Total:	1,380.00	1/6/2020 12:(	0002006	0651	135E
PURA VIDA		263852	Check Total:	300.00	1/2/2020 12:(	1902826	0671	7190
PURCHASE POWER		263817	Check Total:	201.00	12/18/2019 1:	0771118	0531	9077
QDOBA		263760	Check Total:	1,012.95	12/11/2019 1:	1902826	0616	7190
QUALITY KITCHEN SERV		264094	Check Total:	5,878.10	1/6/2020 12:(	0905101	0694	
QUIKRETE COMPANIES		263787	Check Total:	2,226.00	12/16/2019 1:	0003610	0450M	8947
QUILL CORPORATION		264024	Check Total:	6,938.59	1/6/2020 12:(	1681118	0610	9168
QUILL CORPORATION		264095	Check Total:	173.79	1/6/2020 12:(	0175101	0650	
RADCLIFF ELECTRIC SU		263761	Check Total:	64.17	12/11/2019 1:	0131087	0695	087X
RADCLIFF ELECTRIC SU		263842	Check Total:	102,213.21	12/19/2019 1:	0003610	0450M	8957
RADCLIFF ELECTRIC SU		264096	Check Total:	194.99	1/6/2020 12:(	0795101	0694	
RADCLIFF TRUE VALUE		264025	Check Total:	103.38	1/6/2020 12:(	0791087	0697	087X
RAJ, ROSANNA		264177	Check Total:	100.45	1/16/2020 12:	0212104	0581	125F
RAM TOOL CONST		263788	Check Total:	5,178.86	12/16/2019 1:	0003610	0450M	8947
REALLY GOOD STUFF		264026	Check Total:	58.95	1/6/2020 12:(	0302121	0643	337F

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
RED RIVER WASTE		264027	Check Total:	10,059.15	1/6/2020 12:(	9851087	0421	087X
REITER DAIRY		264097	Check Total:	53,242.74	1/6/2020 12:(	1655101	0635	
REV.COM		263762	Check Total:	1,885.00	12/11/2019 1:	0005065	0352	071X
RICH TYSON DIST		264028	Check Total:	926.26	1/6/2020 12:(	9011096	0697	
RIDE-WRIGHT TIRE		264029	Check Total:	60.00	1/6/2020 12:(	9201088	0663	087X
RINEYVILLE ELEMENTAR		263763	Check Total:	50.00	12/11/2019 1:	0901986	0679	GREEN
RISING SUN DEV		263789	Check Total:	60,466.05	12/16/2019 1:	0003610	0450	8947
ROBERTS, PAULA E		264030	Check Total:	1,482.50	1/6/2020 12:(	0002121	0322	337F
ROBOSOURCE LLC		264031	Check Total:	216.65	1/6/2020 12:(	0701940	0610	9070
ROBOTICS ED		264032	Check Total:	200.00	1/6/2020 12:(	1651118	0673	9165
ROGERS, STEPHEN D		264178	Check Total:	69.70	1/16/2020 12:	0702567	0581	348F
ROPPEL		264033	Check Total:	1,346.22	1/6/2020 12:(	9011096	0663	
ROPPEL'S INDUSTRIAL		264034	Check Total:	150.00	1/6/2020 12:(	9011096	0669	
ROY, JENNIFER		264179	Check Total:	63.55	1/16/2020 12:	0002121	0581	337F
ROYALTY PRINTING INC		264035	Check Total:	258.95	1/6/2020 12:(	0751118	0610	9075
SAFETY KLEEN CORP		264036	Check Total:	2,024.75	1/6/2020 12:(	9011096	0661	
SALLEE, CARLUS E		264180	Check Total:	135.50	1/16/2020 12:	9011092	0810	
SAM'S SEPTIC SERVICE		264037	Check Total:	8,360.00	1/6/2020 12:(	0801087	0421	087X
SANDERS, JILLIAN N		264181	Check Total:	85.28	1/16/2020 12:	0001124	0581	014X
SCANTRON CORPORATION		264038	Check Total:	62.00	1/6/2020 12:(	0751118	0650	9075
SCHOLASTIC BOOK CLUB		264039	Check Total:	618.50	1/6/2020 12:(	1652860	0641	7165
SCHOLASTIC INC		264040	Check Total:	38.98	1/6/2020 12:(	0002121	0643	337F
SCHOOL CHECK IN		264041	Check Total:	400.00	1/6/2020 12:(	0141077	0650	9014
SCHOOL HEALTH CORPOR		264042	Check Total:	250.64	1/6/2020 12:(	0002121	0692	337F
SCHOOL SPECIALTY		263848	Check Total:	7,777.62	1/2/2020 12:(	0182118	0650	120E
SCOTT FIRE AND		263819	Check Total:	528.07	12/18/2019 1:	0751087	0433	087X
SEAL, FENGQIN X		264043	Check Total:	550.00	1/6/2020 12:(	0051922	0449	007X
SETON INDENTIFICATIO		264044	Check Total:	165.25	1/6/2020 12:(	1651087	0697	087X
SHEERAN, CARLENA		264182	Check Total:	21.32	1/16/2020 12:	0002006	0581	343E
SHERRY L BARNARD		263724	Check Total:	5,000.00	12/11/2019 1:	0001022	0349	099X
SHI INTERNATIONAL CO		264047	Check Total:	55.37	1/6/2020 12:(	0002842	0650	135F
SILVER STRONG & ASSO		264045	Check Total:	4,000.00	1/6/2020 12:(	0002053	0335	401E
SKEETERS,BENNETT & W		263764	Check Total:	1,700.00	12/11/2019 1:	0011071	0343	
SKEETERS,BENNETT & W		263820	Check Total:	87.00	12/18/2019 1:	0011071	0343	
SMITH, KASEY		264183	Check Total:	93.07	1/16/2020 12:	0002121	0581	337F
SMYRNA READY MIX		263821	Check Total:	224.00	12/18/2019 1:	0751088	0439	075X
SNAPPY TOMATO PIZZA		264046	Check Total:	277.00	1/6/2020 12:(	0792104	0616	125F
SOUTHEASTERN PERFORM		264048	Check Total:	1,224.08	1/6/2020 12:(	0751118	0893	9075
SOUTHERN KY MAINTENA		264049	Check Total:	1,100.00	1/6/2020 12:(	9011096	0650	
SPEECH CORNER		264050	Check Total:	546.85	1/6/2020 12:(	0002121	0643	337F

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
STEWART RICHEY CONS		263790	Check Total:	134,603.10	12/16/2019 1:	0003610	0450	8947
STEWART RICHEY CONS		263843	Check Total:	27,299.70	12/19/2019 1:	0003610	0450	8957
STINEBRUNER, GINA L		264184	Check Total:	26.24	1/16/2020 12:	0001011	0581	130X
STOERMER-ANDERSON IN		263791	Check Total:	1,852.00	12/16/2019 1:	0003610	0450M	8947
STUECKER, JENNIFER E		264185	Check Total:	62.73	1/16/2020 12:	0002053	0581	401E
SUBWAY		264051	Check Total:	87.00	1/6/2020 12:(	0751104	0616	012X
SUGAR STEEL CORP		263792	Check Total:	42,910.92	12/16/2019 1:	0003610	0450M	8947
SUPER DUPER, INC.		264052	Check Total:	3,830.42	1/6/2020 12:(	0002121	0643	337F
SUPREME SCHOOL SUPPL		264053	Check Total:	315.06	1/6/2020 12:(	1901118	0610	9190
SUTTON, GREGORY ALLE		264186	Check Total:	134.69	1/16/2020 12:	0001052	0581	
SWIFT ROOFING OF E'T		264054	Check Total:	1,940.35	1/6/2020 12:(	0141087	0438	087X
TABB, LAFE		264187	Check Total:	42.64	1/16/2020 12:	0011100	0581	013X
TAYLOR , JESSICA R		264188	Check Total:	133.87	1/16/2020 12:	0002121	0581	337F
TEACHER SYNERGY LLC		264055	Check Total:	142.65	1/6/2020 12:(	0401118	0643	9040
TEAMWORKS SOLUTIONS		264056	Check Total:	3,935.93	1/6/2020 12:(	9201087	0650	087X
TENNANT SALES AND SE		264057	Check Total:	2,038.00	1/6/2020 12:(	0701087	0433	087X
TERRELL, KATHERINE		264189	Check Total:	50.02	1/16/2020 12:	0002121	0581	337F
THE NEXT STEP COUNSE		264004	Check Total:	300.00	1/6/2020 12:(	0132104	0322	125F
THERAPRO INC		264058	Check Total:	271.70	1/6/2020 12:(	0002121	0646	337F
THERAPY SHOPPE INC		264059	Check Total:	76.40	1/6/2020 12:(	0002121	0610	337F
THINKMAP INC		264060	Check Total:	3,200.00	1/6/2020 12:(	0052118	0533	310F
THOMAS TECHNICAL SER		264061	Check Total:	1,033.53	1/6/2020 12:(	0001037	0349	
THOMAS, JON W		264190	Check Total:	29.52	1/16/2020 12:	0001052	0581	
THOMAS, NANCY D		264191	Check Total:	264.86	1/16/2020 12:	0001011	0581	130X
THOMPSON, JAYNA A		264192	Check Total:	204.13	1/16/2020 12:	1902140	0585	348F
THOMSON REUTERS		264062	Check Total:	183.76	1/6/2020 12:(	0001029	0533	
TOSHIBA BUSINESS SOL		263765	Check Total:	217.63	12/11/2019 1:	1681118	0444	9168
TOSHIBA BUSINESS SOL		263822	Check Total:	219.30	12/18/2019 1:	0081118	0610	9008
TOSHIBA FINANCIAL SE		263823	Check Total:	1,522.07	12/18/2019 1:	0201118	0610	9020
TRADEMARK EXCAVATING		263844	Check Total:	40,911.17	12/19/2019 1:	0003610	0450	8957
TRANE		264074	Check Total:	3,610.50	1/6/2020 12:(	0131087	0694	087X
TRANE US INC		263845	Check Total:	200,972.30	12/19/2019 1:	0003610	0450M	8957
TRI-STATE FIRE		264063	Check Total:	590.10	1/6/2020 12:(	1681087	0434	087X
TROXELL COMMUNICATIO		264064	Check Total:	12.95	1/6/2020 12:(	0752013	0650	162E
TRUCK PARTS AND SERV		264065	Check Total:	368.75	1/6/2020 12:(	9011096	0663	
TRUCKPRO LLC		264066	Check Total:	2,287.15	1/6/2020 12:(	9011096	0669	
TYLER MOUNTAIN WATER		264067	Check Total:	32.25	1/6/2020 12:(	0772104	0616	125F
UDEMY INC		263850	Check Total:	278.04	1/2/2020 12:(	0001013	0533	013X
UHL TRUCK SALES OF K		264068	Check Total:	13,442.79	1/6/2020 12:(	9011096	0663	
UNITED PARCEL SERVIC		263766	Check Total:	4.71	12/11/2019 1:	0001080	0538	

1/6/2020

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
UNITY SCHOOL BUS		264069	Check Total:	1,180.44	1/6/2020 12:0	9011096	0669	
UNIVERSITY OF KENTUC		264070	Check Total:	200.00	1/6/2020 12:0	0131118	0673	9013
VARITRONICS LLC		264071	Check Total:	632.25	1/6/2020 12:0	1902828	0610	7190
VEI COMMUNICATIONS		264072	Check Total:	659.92	1/6/2020 12:0	1901077	0536	9190
VERITIV OPERATING CO		264073	Check Total:	23,575.44	1/6/2020 12:0	9701219	0610	
VINE GROVE ELEMENTAR		263767	Check Total:	50.00	12/11/2019 1:	1651986	0679	GREEN
VINSON, KIMBERLY		263768	Check Total:	300.00	12/11/2019 1:	0001099	0680	301X
VULCAN CONSTRUCTION		263793	Check Total:	3,981.02	12/16/2019 1:	0003610	0450M	8947
WALMART COMMUNITY		263769	Check Total:	4,087.24	12/11/2019 1:	0011071	0616	
WALMART COMMUNITY		263824	Check Total:	2,196.74	12/18/2019 1:	0202104	0617	125F
WALTERS, ALENA P		264193	Check Total:	37.72	1/16/2020 12:	0001124	0581	014X
WEISSHAUPT, SUZANNE		264194	Check Total:	67.00	1/16/2020 12:	9011092	0810	
WELLS, ALLISON L		264195	Check Total:	13.94	1/16/2020 12:	0251137	0581	
WEST HARDIN MIDDLE S		263770	Check Total:	50.00	12/11/2019 1:	1681986	0679	GREEN
WESTERN KENTUCKY		264075	Check Total:	120.00	1/6/2020 12:0	0002121	0338	337F
WHELAN, DEBORAH H		264196	Check Total:	9.84	1/16/2020 12:	0251137	0581	
WHITSELL, KELLY D		264197	Check Total:	45.10	1/16/2020 12:	0002121	0581	337F
WHITTENBERG CONSTRUC		263794	Check Total:	95,406.75	12/16/2019 1:	0003610	0450	8947
WHOLESALE ELECTRIC		263795	Check Total:	11,596.00	12/16/2019 1:	0003610	0450M	8947
WILLIS KLEIN		263771	Check Total:	379.56	12/11/2019 1:	0751087	0695	087X
WILLOUGHBY, DANA M		264198	Check Total:	18.45	1/16/2020 12:	0001124	0581	014X
WILSON LANGUAGE TRAI		264076	Check Total:	3,164.94	1/6/2020 12:0	0002121	0643	337F
WINSOR LEARNING INC		264077	Check Total:	2,189.00	1/6/2020 12:0	0002118	0643	552FW
WINSUPPLY OF ELIZA		263772	Check Total:	564.14	12/11/2019 1:	1901087	0695	087X
WINSUPPLY OF ELIZA		263825	Check Total:	146.02	12/18/2019 1:	9201087	0697	087X
WINSUPPLY OF ELIZA		264098	Check Total:	45.44	1/6/2020 12:0	0175101	0694	
WOODLAND ELEMENTARY		263773	Check Total:	50.00	12/11/2019 1:	0081986	0679	GREEN
WOODWIND & BRASSWIND		264078	Check Total:	472.00	1/6/2020 12:0	0751118	0694	9075
WORKWELL		264079	Check Total:	4,301.00	1/6/2020 12:0	9011092	0345	
WQXE-FM		264080	Check Total:	102.00	1/6/2020 12:0	0011071	0541	
WRIGHT, J.C.		264199	Check Total:	89.03	1/16/2020 12:	1902830	0585	7190
XEROGRAPHIC BUSINESS		263774	Check Total:	14.81	12/11/2019 1:	0252067	0610	13DF
XEROGRAPHIC BUSINESS		263826	Check Total:	1,332.38	12/18/2019 1:	9201087	0610	087X
XEROX CORPORATION		263847	Check Total:	36,448.77	1/2/2020 12:0	9701219	0610	
YATES & YATES, LLC		263775	Check Total:	7,905.15	12/11/2019 1:	0171087	0431	087X
YU, MICHAELA G		264200	Check Total:	6.56	1/16/2020 12:	0001124	0581	014X
ZLABS		264081	Check Total:	244.00	1/6/2020 12:0	0791118	0533	9079
Grand Total:				3,172,076.80				