3/10/2020

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		264994	Check Total:	120.00	3/9/2020 12:(	0772104	0322	125F
A-1 VACUUM SALES		264995	Check Total:	839.35	3/9/2020 12:(	9201087	0694	087X
AAA TRAVEL AGENCY		264863	Check Total:	456.90	2/13/2020 12:	0002053	0589	401F
AAPC INC		264996	Check Total:	898.35	3/9/2020 12:(	0002121	0643	034F
ABELL, TAMARA J		265282	Check Total:	94.02	3/20/2020 12:	0002121	0586	337F
ACDEMIC THERAPY		264997	Check Total:	132.00	3/9/2020 12:(	0502118	0643	310F
ADKINS, KIM		265283	Check Total:	283.31	3/20/2020 12:	0002123	0581	337F
ADVANCED TURF		264998	Check Total:	888.00	3/9/2020 12:(	0752828	0698	7075
AIR HYDRO POWER		265000	Check Total:	167.11	3/9/2020 12:(	0701087	0694	087X
AIRGAS USA LLC		265001	Check Total:	130.92	3/9/2020 12:(	0751118	0623	9075
AIRGAS USA LLC		265002	Check Total:	45.88	3/9/2020 12:(	0701087	0697	087X
AJINOMOTO CAMBROOKE		265259	Check Total:	79.96	3/9/2020 12:(	0305101	0630	
AKINS, CASSIE D		265284	Check Total:	106.60	3/20/2020 12:	0002121	0581	337F
AL J SCHNEIDER CO		264846	Check Total:	266.03	2/12/2020 12:	0752830	0586	7075
AL J SCHNEIDER CO		265087	Check Total:	1,586.03	3/9/2020 12:(	1902830	0586	7190
ALLAN, DAVID		265285	Check Total:	179.58	3/20/2020 12:	0002121	0581	337F
ALLIANCE CORPORATION		264868	Check Total:	28,959.49	2/18/2020 12:	0003610	0450C	8947
ALLIANCE CORPORATION		264919	Check Total:	18,522.73	2/20/2020 12:	0003610	0450C	8957
ALLIANT INTEGRATORS,		265003	Check Total:	560.10	3/9/2020 12:(	1682826	0650	7168
ALSIP, LAUREN F		265286	Check Total:	89.38	3/20/2020 12:	0002121	0581	337F
AMAZIN GLAZIN DONUTS		265004	Check Total:	60.00	3/9/2020 12:(	0902826	0616	7090
AMAZON CAPITAL		265005	Check Total:	44,969.18	3/9/2020 12:(	0001013	0610	013X
AMERICAN BUS & ACCES		265006	Check Total:	536.09	3/9/2020 12:(	9011096	0697	
AMERICAN TIRE INC		265007	Check Total:	10,531.00	3/9/2020 12:(	9011096	0662	
AMERIGAS - NEW HAVEN		265008	Check Total:	2,261.44	3/9/2020 12:(	9011096	0623	
AMERIGAS - NEW HAVEN		265256	Check Total:	163.69	3/9/2020 12:(	9735101	0623	
AMPLIFIED IT		265009	Check Total:	2,129.00	3/9/2020 12:(	0001013	0533	013X
ANIXTER INC		265010	Check Total:	4,468.80	3/9/2020 12:(	0001013	0650	013X
APOLLO OIL		265011	Check Total:	593.25	3/9/2020 12:(	9011096	0661	
APPERSON INC		265012	Check Total:	2,326.50	3/9/2020 12:(	2101118	0610	9210
APPLE INC		265013	Check Total:	6,230.98	3/9/2020 12:(	0002121	0651	034F
APPLIANCE PARTS		265014	Check Total:	400.37	3/9/2020 12:(	9201087	0697	087X
AQUACULTURE		265015	Check Total:	1,000.00	3/9/2020 12:(	0131118	0610	054X
ARAMARK UNIFORM SERV		265016	Check Total:	5,627.94	3/9/2020 12:(	9011096	0426	
ASGARD SERVICES, LLC		264869	Check Total:	80,594.00	2/18/2020 12:	0003610	0450M	8947
ASSETGENIE INC		264999	Check Total:	329.00	3/9/2020 12:(	0001013	0650	013X
ATLANTIS EQUIPMENT R		265017	Check Total:	1,840.00	3/9/2020 12:(	9011087	0431	087X
ATLAS ENTERPRISES		264921	Check Total:	47,636.43	2/20/2020 12:	0003610	0450M	8957
ATLAS METAL PRODUCTS		264870	Check Total:	243.00	2/18/2020 12:	0003610	0450	8947
ATLAS METAL PRODUCTS		264920	Check Total:	324.00	2/20/2020 12:	0003610	0450	8957

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ATTAINMENT COMPANY I		265018	Check Total:	150.00	3/9/2020 12:(	0002121	0650	034F
AWARDS CENTER		265019	Check Total:	1,480.50	3/9/2020 12:(	0011098	0349	
B&H PHOTO VIDEO		265020	Check Total:	384.00	3/9/2020 12:(	0701940	0650	9070
BALFOUR		265021	Check Total:	558.14	3/9/2020 12:(	0131918	0891	
BALTIMORE AIRCOIL CO		264871	Check Total:	128,330.10	2/18/2020 12:	0003610	0450M	8947
BARNES & NOBLE		265023	Check Total:	11,261.37	3/9/2020 12:(	0001918	0644	031XT
BARNES & NOBLE INC		265022	Check Total:	718.80	3/9/2020 12:(	0002118	0643	310ER
BARREN CO BUSINESS		265024	Check Total:	1,119.57	3/9/2020 12:(	0791118	0650	9079
BASHAM LUMBER COMPAN		265025	Check Total:	17.95	3/9/2020 12:(	0771087	0697	087X
BATTERIES PLUS #499		265026	Check Total:	86.97	3/9/2020 12:(	9201087	0349	087X
BAUCUM, MATTHEW		265287	Check Total:	83.10	3/20/2020 12:	0051053	0585	9005
BAUER, CHRISTOPHER R		265288	Check Total:	80.36	3/20/2020 12:	0001029	0581	
BELL, HESS & VAN ZAN		264933	Check Total:	3,048.17	2/26/2020 12:	10	7499G	
BENIK CORPORATION		265027	Check Total:	44.00	3/9/2020 12:(	0002121	0692	337F
BENNETT'S CARPETS		264922	Check Total:	7,897.42	2/20/2020 12:	0003610	0450	8957
BENNETT, JAMA		265289	Check Total:	41.00	3/20/2020 12:	0002053	0581	310ED
BEWLEY-BRANGERS, CAR		265290	Check Total:	19.68	3/20/2020 12:	1902104	0581	125F
BIMBO BAKERIES USA		265257	Check Total:	7,673.63	3/9/2020 12:(	1685101	0630	
BLAIR, MARK WES		265291	Check Total:	200.08	3/20/2020 12:	0251137	0581	
BLAKEY PRINTING CO		265028	Check Total:	780.20	3/9/2020 12:(	0011075	0559	
BLEACHERS AND		265029	Check Total:	1,065.00	3/9/2020 12:(	0131087	0434	087X
BLOSSOMS & HEIRLOOMS		265030	Check Total:	115.00	3/9/2020 12:(	0902826	0899	7090
BLUE MOUNTAIN CO		264923	Check Total:	3,729.23	2/20/2020 12:	0003610	0450M	8957
BLUEGRASS EDUCATION		265031	Check Total:	1,118.29	3/9/2020 12:(	0701940	0697	9070
BLUEGRASS INKS		265032	Check Total:	288.00	3/9/2020 12:(	0172104	0610	125F
BLUEGRASS TANK & EQU		265033	Check Total:	480.00	3/9/2020 12:(	9201087	0695	087X
BOONE, STEPHEN F		265292	Check Total:	139.40	3/20/2020 12:	0001013	0581	013X
BOWSER, WANDA W		265293	Check Total:	255.19	3/20/2020 12:	0002121	0581	337F
BOYD, BRENDA		265034	Check Total:	340.00	3/9/2020 12:(	0251067	0349	049X
BRAD REYNOLDS		265196	Check Total:	525.00	3/9/2020 12:(	0772104	0322	125F
BRANDENBURG TELEPHON		264834	Check Total:	3,836.99	2/12/2020 12:	0001013	0533	013X
BRANDENBURG TELEPHON		264891	Check Total:	49.88	2/19/2020 12:	0001087	0532	
BRANDENBURG TELEPHON		264934	Check Total:	85.92	2/26/2020 12:	0252067	0532	13DF
BRANDENBURG TELEPHON		264956	Check Total:	1,513.81	3/4/2020 12:(	0801987	0532	
BRANDON INDUSTRIES		264835	Check Total:	605.00	2/12/2020 12:	9011096	0697	
BRAY, ANNA		265294	Check Total:	107.42	3/20/2020 12:	0005065	0581	071X
BRENCO DOCUMENT SHRE		265035	Check Total:	286.00	3/9/2020 12:(	0002121	0349	337F
BRIGHT STAR		264836	Check Total:	1,145.00	2/12/2020 12:	0152104	0322	125F
BRITE WHOLESALE ELEC		264957	Check Total:	138.63	3/4/2020 12:(	1681087	0694	087X
BROWN, DULCE		265295	Check Total:	53.30	3/20/2020 12:	0251137	0581	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BROWN, LISA		265296	Check Total:	160.31	3/20/2020 12:	0251137	0581	
BROWN, NATASCHA		265297	Check Total:	7.38	3/20/2020 12:	0251137	0581	
BSN SPORTS LLC		265036	Check Total:	558.81	3/9/2020 12:(	1902828	0893	7190
BSN SPORTS LLC		265240	Check Total:	74.38	3/9/2020 12:(	0501118	0694	9050
BURNS, HOLLY B		265298	Check Total:	12.71	3/20/2020 12:	0001124	0581	014X
C & T DESIGN & EQUIP		264924	Check Total:	3,976.87	2/20/2020 12:	0003610	0450	8957
C & T DESIGN & EQUIP		265258	Check Total:	7,830.90	3/9/2020 12:(	1905101	0694	
CADENCE PETROLEUM		265037	Check Total:	2,207.95	3/9/2020 12:(	9011096	0661	
CANTRELL, ASHLEY M		265299	Check Total:	66.42	3/20/2020 12:	0002121	0581	337F
CARMAN, RICHARD D		264958	Check Total:	603.75	3/4/2020 12:(	0001029	0347	
CAROLINA BIOLOGICAL		265038	Check Total:	102.51	3/9/2020 12:(	0152826	0610	7015
CARTER, LORI		265300	Check Total:	192.70	3/20/2020 12:	0002121	0581	337F
CATAPULT LEARNING		265039	Check Total:	5,000.00	3/9/2020 12:(	0002053	0335	401F
CATLETT, SUSAN		265301	Check Total:	148.01	3/20/2020 12:	0902104	0581	125F
CCS PRESENTATION		264959	Check Total:	11,557.00	3/4/2020 12:(	0005065	0734	071X
CDW GOVERNMENT INC		265040	Check Total:	32,931.60	3/9/2020 12:(	0002121	0650	034F
CENTRAL HARDIN HIGH		265041	Check Total:	206.36	3/9/2020 12:(	1902140	0338	348F
CENTRAL KY BEARING &		265042	Check Total:	108.60	3/9/2020 12:(	9011096	0697	
CENTRAL STATES BUS		265044	Check Total:	181.50	3/9/2020 12:(	9011096	0669	
CENTRAL STATES BUS S		265043	Check Total:	174.30	3/9/2020 12:(	9011096	0435	
CENTURY		264935	Check Total:	208.18	2/26/2020 12:	0001087	0532	
CHICK-FIL-A		265045	Check Total:	137.18	3/9/2020 12:(	0402104	0616	125F
CINTAS CORPORATION		265046	Check Total:	605.04	3/9/2020 12:(	0002121	0692	337F
CINTAS CORPORATION		265047	Check Total:	57.42	3/9/2020 12:(	0701940	0893	9070
CIT		264853	Check Total:	675.00	2/12/2020 12:	0151077	0444	9015
CIT		264974	Check Total:	1,792.50	3/4/2020 12:(	0771118	0444	9077
CITY OF ELIZABETHTOW		265048	Check Total:	60.00	3/9/2020 12:(	0171104	0441	012X
CITY OF VINE GROVE		264960	Check Total:	2,055.13	3/4/2020 12:(	0751987	0411	
CLASSROOM COMPLETE		265049	Check Total:	280.75	3/9/2020 12:(	9792121	0643	337F
CLAY, PATRICE R		265302	Check Total:	193.11	3/20/2020 12:	0001124	0581	014X
CLINT CHEMICAL & JAN		265260	Check Total:	2,835.04	3/9/2020 12:(	9735101	0610P	
CLOVERPORT INDEPENDE		264961	Check Total:	51,578.69	3/4/2020 12:(	220	3200	ADCF
COAKLEY, PATRICIA		265303	Check Total:	61.09	3/20/2020 12:	9762198	0581	314F
COLEMAN, CYNTHIA		265304	Check Total:	109.10	3/20/2020 12:	0002121	0589	337F
COLLETT, CANDACE E		265305	Check Total:	6.15	3/20/2020 12:	0001124	0581	014X
COMCAST		264837	Check Total:	22.65	2/12/2020 12:	9011096	0537	
COMCAST		264936	Check Total:	79.71	2/26/2020 12:	0001013	0537	013X
COMMUNICARE INC		265050	Check Total:	391.25	3/9/2020 12:(	0402104	0322	125F
COMMUNITY PLAYTHINGS		265051	Check Total:	1,310.00	3/9/2020 12:(	0175203	0695	037X
CONRAD MUSIC SERVICE		265052	Check Total:	5,000.00	3/9/2020 12:(	0771022	0694	070X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CONSOLIDATED PAPER G		265054	Check Total:	876.00	3/9/2020 12:(	9201087	0697	097X
CONTRACT PAPER GROUP		265055	Check Total:	3,860.75	3/9/2020 12:(	9701219	0610	
CORKEN STEEL PRODUCT		264872	Check Total:	4,317.29	2/18/2020 12:	0003610	0450M	8947
CPR INSTITUTE		264838	Check Total:	725.00	2/12/2020 12:	0001029	0692	
CPS OFFICE PRODUCTS		265056	Check Total:	268.60	3/9/2020 12:(	0051121	0650	9005
CRAWFORD, JANICE T		265306	Check Total:	152.11	3/20/2020 12:	0252067	0581	13DF
CRIM, RONNIE G		264839	Check Total:	122.50	2/12/2020 12:	0001029	0347	
CRIM, RONNIE G		264962	Check Total:	437.50	3/4/2020 12:(	0001029	0347	
CUMBERLAND FAMILY		265057	Check Total:	18,320.50	3/9/2020 12:(	0001037	0345	
CURTISS, CRAIG E		265058	Check Total:	1,156.00	3/9/2020 12:(	1902104	0322	125F
D&M ELECTRIC INC		264873	Check Total:	23,792.20	2/18/2020 12:	0003610	0450	8947
D-C ELEVATOR		265059	Check Total:	13,964.00	3/9/2020 12:(	0131087	0434	087X
DALE, AARON		265307	Check Total:	108.00	3/20/2020 12:	0201053	0589	9020
DANCEWEAR CORNER		265060	Check Total:	119.97	3/9/2020 12:(	0001022	0610	099X
DARST, JESSICA P		265308	Check Total:	13.12	3/20/2020 12:	0251137	0581	
DAVENPORT, KELLY		265309	Check Total:	235.00	3/20/2020 12:	0002121	0586	337F
DAVIS, WILLIAM R		264840	Check Total:	122.50	2/12/2020 12:	0001029	0347	
DAVIS, WILLIAM R		264963	Check Total:	437.50	3/4/2020 12:(	0001029	0347	
DAWSON, SHANNON		265261	Check Total:	28.40	3/9/2020 12:(	510	1611	
DECKER EQUIPMENT		265061	Check Total:	282.63	3/9/2020 12:(	0081088	0698	9008
DELL MARKETING LP		265062	Check Total:	31,661.55	3/9/2020 12:(	9701219	0651	
DEMCO		265063	Check Total:	128.53	3/9/2020 12:(	2101059	0610	9210
DIESEL INJECTION SER		265065	Check Total:	2,018.48	3/9/2020 12:(	9011096	0663	
DIGI		265262	Check Total:	483.55	3/9/2020 12:(	0805101	0421	
DIX-E-TOWN LANES		264892	Check Total:	2,394.00	2/19/2020 12:	1901925	0449	
DOTY, SHELLY R		265310	Check Total:	5.74	3/20/2020 12:	0001011	0581	130X
DOVER, MELISSA		265311	Check Total:	155.39	3/20/2020 12:	0002121	0581	337F
DOW, STEPHANIE M		265312	Check Total:	94.30	3/20/2020 12:	0792053	0581	310F
DREWELOW, LAURA		265263	Check Total:	7.10	3/9/2020 12:(	510	1611	
DUKE'S SPORTING GOOD		265067	Check Total:	2,368.50	3/9/2020 12:(	1902830	0893	7190
DUPLICATOR SALES AND		264841	Check Total:	218.60	2/12/2020 12:	9761198	0610	103X
DUPLICATOR SALES AND		264964	Check Total:	467.63	3/4/2020 12:(	0901077	0610	9090
E'TOWN COMMUNITY & T		265068	Check Total:	1,240.58	3/9/2020 12:(	0701940	0623	9070
E'TOWN COMMUNITY & T		265069	Check Total:	7,500.00	3/9/2020 12:(	0001918	0564	031XT
E'TOWN EXTERMINATING		265070	Check Total:	3,440.00	3/9/2020 12:(	0081087	0425	087X
E'TOWN FLORIST		265071	Check Total:	50.00	3/9/2020 12:(	1901118	0899	9190
E'TOWN UTILITIES		264842	Check Total:	1,983.79	2/12/2020 12:	0501987	0621	
E'TOWN UTILITIES		264893	Check Total:	564.24	2/19/2020 12:	0251987	0621	
E'TOWN UTILITIES		264965	Check Total:	2,785.57	3/4/2020 12:(	1901987	0621	
E'TOWN WINAIR CO		264843	Check Total:	1,387.10	2/12/2020 12:	0771087	0694	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
E'TOWN WINAIR CO		264894	Check Total:	255.27	2/19/2020 12:	9201087	0697	087X
E'TOWN WINAIR CO		264937	Check Total:	104.00	2/26/2020 12:	9011087	0694	087X
E'TOWN WINELECTRIC C		264844	Check Total:	41.25	2/12/2020 12:	1901087	0695	087X
E'TOWN WINELECTRIC C		264938	Check Total:	2,622.96	2/26/2020 12:	0701087	0695	087X
EAST HARDIN MIDDLE S		264845	Check Total:	50.00	2/12/2020 12:	0051986	0679	GREEN
EASTERN KENTUCKY UNI		265072	Check Total:	350.00	3/9/2020 12:(	0752053	0338	310F
EBSCO		265073	Check Total:	71.54	3/9/2020 12:(	0081059	0642	9008
EDGAR BELLE LLC		264874	Check Total:	21,004.85	2/18/2020 12:	0003610	0450	8947
EDGAR BELLE LLC		264925	Check Total:	33,826.28	2/20/2020 12:	0003610	0450	8957
ELITE HVAC SERVICES,		265264	Check Total:	1,290.50	3/9/2020 12:(	0255101	0433	
ELLIOTT, LARRY D		265074	Check Total:	425.00	3/9/2020 12:(	0772104	0322	125F
EMBERTON, DENISE		265313	Check Total:	161.76	3/20/2020 12:	0002121	0581	337F
EMERALD CITY		264939	Check Total:	1,200.00	2/26/2020 12:	0001099	0680	301X
EMERINE, ATHENA V		265314	Check Total:	235.00	3/20/2020 12:	0002121	0586	337F
EXPANDING EXPRESSION		265075	Check Total:	77.00	3/9/2020 12:(	0202121	0643	337F
FASTENAL COMPANY		265076	Check Total:	215.81	3/9/2020 12:(	0131087	0697	087X
FASTENAL COMPANY		265265	Check Total:	262.47	3/9/2020 12:(	0305101	0694	
FEDERAL FIRE		264895	Check Total:	83.30	2/19/2020 12:	0131087	0434	087X
FEDERAL FIRE		264966	Check Total:	349.86	3/4/2020 12:(	0141087	0434	087X
FERGUSON FACILITIES		265077	Check Total:	491.40	3/9/2020 12:(	9201087	0697	097X
FIRST BOOK		265078	Check Total:	196.10	3/9/2020 12:(	0302104	0643	125F
FISHER AUTO PARTS		265079	Check Total:	1,451.28	3/9/2020 12:(	9011096	0661	
FLINN SCIENTIFIC INC		265080	Check Total:	234.80	3/9/2020 12:(	0131118	0610	9013
FLORENCE, LEIGH ANNE		265081	Check Total:	700.00	3/9/2020 12:(	0212104	0322	125F
FOLLETT SCHOOL SOLUT		265082	Check Total:	1,211.04	3/9/2020 12:(	1901059	0641	9190
FORBIS,JESSICA		265315	Check Total:	225.00	3/20/2020 12:	0001121	0810	
FOUSER ENVIROMENTAL		265083	Check Total:	265.00	3/9/2020 12:(	0501087	0349	087X
FP MAILING SOLUTIONS		264940	Check Total:	126.00	2/26/2020 12:	0751118	0531	9075
FRANKLIN COVEY		265084	Check Total:	55.00	3/9/2020 12:(	0142797	0643	310FM
FREE-STYLE ENTERTAIN		264896	Check Total:	300.00	2/19/2020 12:	0142104	0349	125F
FRYSCKY INC		265085	Check Total:	60.00	3/9/2020 12:(	0132104	0810	125F
FULL COMPASS SYSTEMS		265086	Check Total:	137.98	3/9/2020 12:(	0001013	0650	013X
GARCIA, RUBEN L		264847	Check Total:	550.00	2/12/2020 12:	0051922	0449	007X
GARCIA, RUBEN L		265088	Check Total:	550.00	3/9/2020 12:(	0051922	0449	007X
GARLAND CO INC		264875	Check Total:	3,528.00	2/18/2020 12:	0003610	0450M	8947
GARNETT, CARRIE L		265316	Check Total:	163.59	3/20/2020 12:	0002121	0581	337F
GARRETT, TIFFANY D		265317	Check Total:	41.54	3/20/2020 12:	0902104	0581	125F
GBMC INC		264876	Check Total:	37,845.00	2/18/2020 12:	0003610	0450	8947
GENERAL RUBBER & PLA		265089	Check Total:	47.68	3/9/2020 12:(	0171087	0694	087X
GENERAL RUBBER & PLA		265266	Check Total:	146.72	3/9/2020 12:(	9735101	0610P	

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ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GENERATION GENIUS		265090	Check Total:	120.00	3/9/2020 12:(	0141118	0533	9014
GERALD PRINTING		265091	Check Total:	1,586.33	3/9/2020 12:(	0002007	0559	644F
GILLINGHAM, MARK E		264848	Check Total:	122.50	2/12/2020 12:	0001029	0347	
GILLINGHAM, MARK E		264967	Check Total:	577.50	3/4/2020 12:(	0001029	0347	
GILLOCK, TRACI		265318	Check Total:	19.68	3/20/2020 12:	0001011	0581	130X
GLOBAL SPEECH		265092	Check Total:	1,431.00	3/9/2020 12:(	0002121	0643	337F
GOFF, TRACEY		265319	Check Total:	116.24	3/20/2020 12:	0002121	0581	337F
GOPHER		265093	Check Total:	2,079.55	3/9/2020 12:(	0081118	0694	9008
GOVCONNECTION INC		265094	Check Total:	350.34	3/9/2020 12:(	0001022	0610	099X
GRAYHAWK		264877	Check Total:	47,160.00	2/18/2020 12:	0003610	0450	8947
GREEN RIVER REGIONAL		265095	Check Total:	25.00	3/9/2020 12:(	0791053	0338	9079
GRIFFIN, STEPHANIE		265320	Check Total:	83.23	3/20/2020 12:	0002121	0581	337F
GULF STATES SAW AND		265096	Check Total:	307.35	3/9/2020 12:(	0705760	0697	
GULLETT, AMANDA		265321	Check Total:	400.00	3/20/2020 12:	0002121	0338	337F
HALL'S SUPPLY & TOOL		265097	Check Total:	102.00	3/9/2020 12:(	9201087	0697	087X
HALL, LESLIE		265322	Check Total:	63.48	3/20/2020 12:	0752104	0581	125F
HALO BRANDED SOL		265098	Check Total:	471.76	3/9/2020 12:(	0002797	0643	310FM
HARDIN CO CHAMBER OF		265099	Check Total:	32.00	3/9/2020 12:(	0011098	0616	
HARDIN CO SHERIFF		264849	Check Total:	10,335.23	2/12/2020 12:	0011074	0311	
HARDIN CO WATER #2		264850	Check Total:	903.51	2/12/2020 12:	0701987	0411	
HARDIN CO WATER #2		264898	Check Total:	8,172.95	2/19/2020 12:	1681987	0411	
HARDIN CO WATER #2		264969	Check Total:	5,821.92	3/4/2020 12:(	0131987	0411	
HARDIN CO WATER #2		265100	Check Total:	50.00	3/9/2020 12:(	0001099	0680	301X
HARDIN CO WATER #2		265101	Check Total:	182.00	3/9/2020 12:(	0001099	0680	301X
HARDIN CO WATER DIST		264897	Check Total:	7,065.83	2/19/2020 12:	0401987	0411	
HARDIN CO WATER DIST		264941	Check Total:	4,635.90	2/26/2020 12:	0011087	0419	
HARDIN CO WATER DIST		264968	Check Total:	819.69	3/4/2020 12:(	2101987	0411	
HARDIN COUNTY CHILD		265102	Check Total:	2,847.85	3/9/2020 12:(	2102104	0616	125F
HARL, KELLY L		265323	Check Total:	45.92	3/20/2020 12:	0252067	0581	13DF
HARLEY, SAVANNAH N		265324	Check Total:	108.24	3/20/2020 12:	0002121	0581	337F
HARRINGTON, TONYA		265325	Check Total:	41.00	3/20/2020 12:	1901053	0581	9190
HARSHAW TRANE		264932	Check Total:	1,520.00	2/20/2020 12:	0003610	0450M	8957
HART COUNTY SCHOOLS		264970	Check Total:	31,594.95	3/4/2020 12:(	220	3200	ADCF
HEARTLAND COMMUNICAT		265103	Check Total:	221.09	3/9/2020 12:(	0001022	0549	099X
HEARTLAND ELECTRIC		264926	Check Total:	31,950.00	2/20/2020 12:	0003610	0450	8957
HELLO LITERACY INC		265104	Check Total:	120.00	3/9/2020 12:(	0001007	0338	011X
HERITAGE PETROLEUM		265105	Check Total:	702.14	3/9/2020 12:(	9011096	0661	
HESS, LAURA CLEM		265326	Check Total:	391.98	3/20/2020 12:	0002121	0338	337F
HIGHBAUGH, LISA J		265327	Check Total:	15.58	3/20/2020 12:	0171077	0581	9017
HILL, CORINA		265328	Check Total:	115.86	3/20/2020 12:	0002118	0581	311F

3/10/2020

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HILLYARD - KENTUCKY		265106	**Check Total:**	**4,816.99**	3/9/2020 12:(	9201087	0697	097X
HINTON, LAUREN R		265329	**Check Total:**	**108.84**	3/20/2020 12:	0002121	0586	337F
HMC SERVICE COMPANY		265107	**Check Total:**	**211.00**	3/9/2020 12:(	0001013	0431	013X
HOLEMAN, MICHAEL L		264971	**Check Total:**	**577.50**	3/4/2020 12:(	0001029	0347	
HONEYBAKED HAM		265108	**Check Total:**	**134.50**	3/9/2020 12:(	0011080	0616	
HORIZON SOFTWARE INT		265267	**Check Total:**	**241.50**	3/9/2020 12:(	9735101	0352	
HUB CITY PRINTING		265109	**Check Total:**	**337.58**	3/9/2020 12:(	0131118	0610	9013
HUBERT COMPANY		265268	**Check Total:**	**6,944.27**	3/9/2020 12:(	0755101	0694	
HUTCHERSON, JENNIFER		265330	**Check Total:**	**122.18**	3/20/2020 12:	0002121	0581	337F
INDIANA UNIVERSITY		265110	**Check Total:**	**60.00**	3/9/2020 12:(	0011099	0338	
INFINITE CAMPUS		265111	**Check Total:**	**75.00**	3/9/2020 12:(	0002013	0338	162E
INFRA-METALS CO		264927	**Check Total:**	**7,481.84**	2/20/2020 12:	0003610	0450M	8957
INK AND TONER		265112	**Check Total:**	**85.96**	3/9/2020 12:(	0182104	0650	125F
INTERNATIONAL BOOK I		265113	**Check Total:**	**136.90**	3/9/2020 12:(	1901118	0643	9190
IRVING MATERIALS		264878	**Check Total:**	**8,666.00**	2/18/2020 12:	0003610	0450M	8947
IRVINGTON GAS CO		264942	**Check Total:**	**4,112.16**	2/26/2020 12:	0003610	0459	8957
ISAAC, SHEENA		265331	**Check Total:**	**60.88**	3/20/2020 12:	0002104	0581	006F
J & N ELECTRONICS		265114	**Check Total:**	**121.98**	3/9/2020 12:(	9011096	0536	
JACOBI SALES INC.		265115	**Check Total:**	**311.31**	3/9/2020 12:(	0701088	0433	9070
JAGGERS, DEBORAH		265332	**Check Total:**	**70.11**	3/20/2020 12:	0052104	0581	125F
JAMES T ALTON		265116	**Check Total:**	**614.00**	3/9/2020 12:(	0771118	0322	056X
JEWELL, CHARLES D		265333	**Check Total:**	**36.90**	3/20/2020 12:	0141053	0581	9014
JOHN CONTI COFFEE CO		264899	**Check Total:**	**123.47**	2/19/2020 12:	110	1990	
JOHN DEERE FINANCIAL		264985	**Check Total:**	**776.30**	3/4/2020 12:(	9011087	0623	
JOHN HARDIN HIGH SCH		265117	**Check Total:**	**1,158.36**	3/9/2020 12:(	0131118	0679	9013
JOHNSON, TONYA N		265334	**Check Total:**	**48.38**	3/20/2020 12:	9735101	0581	
JOHNSTONE SUPPLY		265118	**Check Total:**	**303.21**	3/9/2020 12:(	0211087	0697	087X
JOHNSTONE SUPPLY		265269	**Check Total:**	**152.40**	3/9/2020 12:(	9735101	0694	
JOLLY FARMER		265119	**Check Total:**	**1,517.60**	3/9/2020 12:(	0131118	0610	9013
JOSTENS		265120	**Check Total:**	**3,079.47**	3/9/2020 12:(	0251118	0891	086X
JRA ARCHITECTS		264900	**Check Total:**	**43,968.47**	2/19/2020 12:	0003610	0346T	8957
JW PEPPER & SON INC		265121	**Check Total:**	**69.47**	3/9/2020 12:(	2101118	0645	9210
KALKREUTH ROOFING		264879	**Check Total:**	**7,630.65**	2/18/2020 12:	0003610	0450	8947
KARMA YOGA AND		265122	**Check Total:**	**50.00**	3/9/2020 12:(	0772104	0322	125F
KELLEY, DIANE E		265335	**Check Total:**	**400.16**	3/20/2020 12:	0252067	0581	13DF
KELLEY, MICHAEL		265336	**Check Total:**	**153.34**	3/20/2020 12:	0001013	0581	013X
KENNEDY, DAWN M		265337	**Check Total:**	**75.82**	3/20/2020 12:	0001124	0581	014X
KENWAY DISTRIBUTORS		265123	**Check Total:**	**17,766.35**	3/9/2020 12:(	1651087	0731	097X
KERR WORKPLACE		265124	**Check Total:**	**2,067.98**	3/9/2020 12:(	0001029	0610	
KET		265125	**Check Total:**	**95.00**	3/9/2020 12:(	1651077	0338	9165

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
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KEY OIL		264972	Check Total:	4,705.96	3/4/2020 12:(	1681987	0624	
KEY OIL		265126	Check Total:	6,257.57	3/9/2020 12:(	9011097	0626	
KISER, DARRA A		265338	Check Total:	196.60	3/20/2020 12:	0002121	0581	337F
KNIGHT'S MECHANICAL		264928	Check Total:	102,482.32	2/20/2020 12:	0003610	0450	8957
KNIGHT'S MECHANICAL		265270	Check Total:	1,435.00	3/9/2020 12:(	1905101	0433	
KONICA MINOLTA		264852	Check Total:	2,739.98	2/12/2020 12:	0401118	0444	9040
KONICA MINOLTA		264902	Check Total:	375.75	2/19/2020 12:	0001188	0444	
KONICA MINOLTA		264943	Check Total:	2,575.59	2/26/2020 12:	0791118	0444	9079
KONICA MINOLTA		264973	Check Total:	3,077.99	3/4/2020 12:(	0791118	0444	9079
KONICA MINOLTA BUSIN		264901	Check Total:	207.06	2/19/2020 12:	0301118	0610	9030
KROGER		265127	Check Total:	159.83	3/9/2020 12:(	1902104	0616	125F
KSPMA		265132	Check Total:	199.00	3/9/2020 12:(	0011080	0338	
KUCHOWICZ, RENATA		265339	Check Total:	7.38	3/20/2020 12:	0251137	0581	
KY ASSOC SCHOOL COUN		265128	Check Total:	420.00	3/9/2020 12:(	0751118	0810	9075
KY EMERGENCY		264866	Check Total:	154.50	2/13/2020 12:	9201087	0810	087X
KY HEALTH AND SAFETY		265130	Check Total:	277.50	3/9/2020 12:(	0702826	0692	7070
KY HIGH SCHOOL ATHL		264975	Check Total:	275.00	3/4/2020 12:(	1902830	0338	7190
KY INTERACTIVE		264864	Check Total:	38.25	2/13/2020 12:	0005203	0810	037X
KY SCHOOL BOARDS ASS		265131	Check Total:	2,110.19	3/9/2020 12:(	0001121	0349	064X
KY SCHOOL SERVICES		265133	Check Total:	22.06	3/9/2020 12:(	0301118	0610	9030
KY SHAKESPEARE		265134	Check Total:	855.00	3/9/2020 12:(	0182104	0322	125F
KY STATE POLICE		264976	Check Total:	20,000.00	3/4/2020 12:(	0011099	0349	
KY STATE TREASURER		264977	Check Total:	150.00	3/4/2020 12:(	0705760	0673	
KY STATE TREASURER		265136	Check Total:	40.00	3/9/2020 12:(	0301087	0349	087X
KY UTILITIES COMPANY		264903	Check Total:	1,363.29	2/19/2020 12:	0051987	0622	
KYSTE		265135	Check Total:	2,812.00	3/9/2020 12:(	0002013	0338	162E
KYTSA		265129	Check Total:	25.00	3/9/2020 12:(	0132154	0338	348F
LAKESHORE LEARNING M		265137	Check Total:	4,139.47	3/9/2020 12:(	0005203	0693	037X
LAMBERT-KENNEDY, L		265340	Check Total:	355.06	3/20/2020 12:	0002118	0581	310EH
LANCASTER, ELIZABETH		265341	Check Total:	62.32	3/20/2020 12:	0002006	0581	343E
LANHAM, C BAUTE		265342	Check Total:	60.27	3/20/2020 12:	0001013	0581	013X
LAWSON, ALEXISLEE		265343	Check Total:	42.60	3/20/2020 12:	0001065	0581	071X
LAWSON, MICHAEL S		265344	Check Total:	142.68	3/20/2020 12:	0011099	0581	
LDINFO PUBLISHING		265138	Check Total:	234.00	3/9/2020 12:(	0002121	0646	337F
LEARNING A-Z		265139	Check Total:	109.95	3/9/2020 12:(	0081118	0533	9008
LEE BUILDING PRODUCT		264880	Check Total:	38,521.04	2/18/2020 12:	0003610	0450M	8947
LEE'S FAMOUS RECIPE		265140	Check Total:	317.34	3/9/2020 12:(	0751104	0616	012X
LEONARD BRUSH & CHEM		265141	Check Total:	1,021.16	3/9/2020 12:(	0141087	0697	9014
LEWIS, ANGELA		265345	Check Total:	106.60	3/20/2020 12:	0132944	0585	348F

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LEWIS, ANGELA K		265346	Check Total:	2.20	3/20/2020 12:	0251137	0581	
LEWIS, BRYAN C		265347	Check Total:	165.23	3/20/2020 12:	0001029	0581	
LITTLE CAESARS PIZZA		265143	Check Total:	113.00	3/9/2020 12:(	0142104	0616	125F
LK TAPP AND SONS		265144	Check Total:	117.67	3/9/2020 12:(	0251087	0697	087X
LOCKWOOD, RHONDA J		265348	Check Total:	113.98	3/20/2020 12:	0002123	0581	337F
LOUISVILLE CREDIT		265053	Check Total:	113.79	3/9/2020 12:(	9201087	0697	087X
LOUISVILLE GAS AND E		264978	Check Total:	263.00	3/4/2020 12:(	0001099	0680	301X
LOWE'S CREDIT SERVIC		265145	Check Total:	1,964.79	3/9/2020 12:(	0701087	0697	9070
LOWE'S CREDIT SERVIC		265271	Check Total:	54.50	3/9/2020 12:(	0405101	0694	
MARION CO. BOARD OF		264979	Check Total:	42,098.25	3/4/2020 12:(	220	3200	ADCF
MARTIN, LISA A		265349	Check Total:	41.00	3/20/2020 12:	0001188	0581	
MATTHEW BENDER & CO		265146	Check Total:	406.81	3/9/2020 12:(	0001029	0647	
MATTINGLY, TIMOTHY J		265350	Check Total:	233.70	3/20/2020 12:	1902830	0581	7190
MAXWELL, EMILY R		265351	Check Total:	173.70	3/20/2020 12:	0002121	0581	337F
MCALISTER'S DELI		265147	Check Total:	240.00	3/9/2020 12:(	0801118	0616	9080
MCANELLY, JANET M		265352	Check Total:	60.68	3/20/2020 12:	0002121	0581	337F
MCCUNE, STACIE		265353	Check Total:	169.74	3/20/2020 12:	0002121	0581	337F
MCGUFFIN, REBEKAH		265354	Check Total:	76.67	3/20/2020 12:	0252067	0581	13DF
MCKINNEY LOCKSMITH S		265148	Check Total:	88.45	3/9/2020 12:(	9201087	0349	087X
MCNEW, SHANNON H		265355	Check Total:	86.10	3/20/2020 12:	9201087	0581	087X
MEADE TRACTOR		265149	Check Total:	4,788.07	3/9/2020 12:(	9201088	0433	087X
MILLS SUPPLY CO INC		264881	Check Total:	10,498.87	2/18/2020 12:	0003610	0450M	8947
MINGS, TIMOTHY DALE		265356	Check Total:	57.40	3/20/2020 12:	0001065	0581	071X
MINK BROS QUARRY		265150	Check Total:	146.21	3/9/2020 12:(	1901088	0698	087X
MITEK USA INC		264867	Check Total:	68,100.00	2/18/2020 12:	0003610	0450M	8947
MITEL BUSINESS		265151	Check Total:	7,118.24	3/9/2020 12:(	0001013	0532	013X
MNJ TECHNOLOGIES DIR		265152	Check Total:	1,069.27	3/9/2020 12:(	1902121	0650	337F
MOBILE ED PRODUCTION		264944	Check Total:	795.00	2/26/2020 12:	0802104	0322	125F
MOBYMAX		265153	Check Total:	4,990.00	3/9/2020 12:(	0802118	0533	310F
MODERN SUPPLY COMPAN		265154	Check Total:	1,349.54	3/9/2020 12:(	0701940	0697	9070
MODERN WELDING CO		265155	Check Total:	552.78	3/9/2020 12:(	0705760	0697	
MOMAR INC		265156	Check Total:	546.88	3/9/2020 12:(	9201087	0697	087X
MSC INDUSTRIAL		265157	Check Total:	294.06	3/9/2020 12:(	9011096	0697	
MUELLER, LATICIA		265357	Check Total:	54.12	3/20/2020 12:	0251137	0581	
MURPHY'S CAMERA		265158	Check Total:	782.32	3/9/2020 12:(	1902826	0432	7190
MUSIC THEATRE INTERN		265159	Check Total:	20.00	3/9/2020 12:(	0001022	0610	099X
MUTUAL OF OMAHA		264904	Check Total:	27.06	2/19/2020 12:	10	7461I	
MUZA, LAUREN A		265358	Check Total:	180.81	3/20/2020 12:	0002121	0581	337F
NAPA AUTO PARTS		265160	Check Total:	31.07	3/9/2020 12:(	9201088	0697	087X
NASP		265161	Check Total:	80.00	3/9/2020 12:(	0002121	0643	337F

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NASP INC		265162	Check Total:	257.50	3/9/2020 12:(	0172826	0694	7017
NATIONAL FOOD GROUP		265272	Check Total:	8,331.20	3/9/2020 12:(	9735101	0630	
NATIONAL HEALTHCARE		265163	Check Total:	3,363.00	3/9/2020 12:(	0702147	0646	15JF
NATIONAL RESTAURANT		265164	Check Total:	900.00	3/9/2020 12:(	0705760	0646	
NEAT STEEL LLC		264882	Check Total:	7,659.34	2/18/2020 12:	0003610	0450M	8947
NEOFUNDS BY NEOPOST		264980	Check Total:	235.00	3/4/2020 12:(	0081118	0531	9008
NEVCO SPORTS LLC		265165	Check Total:	877.16	3/9/2020 12:(	0901087	0695	087X
NEW READERS PRESS		265166	Check Total:	400.00	3/9/2020 12:(	0251067	0646	050X
NEW, BRANDY		265359	Check Total:	64.37	3/20/2020 12:	0001013	0581	013X
NEWS ENTERPRISE		264854	Check Total:	902.50	2/12/2020 12:	0001022	0542	099X
NEWS ENTERPRISE		264905	Check Total:	399.50	2/19/2020 12:	0001022	0542	099X
NEWS ENTERPRISE		264981	Check Total:	98.95	3/4/2020 12:(	0081059	0642	9008
NEWTON, SOPHIE C		265360	Check Total:	72.16	3/20/2020 12:	0172104	0581	125F
NOLIN RURAL ELECTRIC		264945	Check Total:	520.21	2/26/2020 12:	0501987	0622	
NORTH HARDIN HIGH SC		264855	Check Total:	50.00	2/12/2020 12:	0751986	0679	GREEN
NORTH HARDIN HIGH SC		265168	Check Total:	161.36	3/9/2020 12:(	0005065	0673	071X
NORTH HARDIN HIGH SC		265169	Check Total:	1,470.00	3/9/2020 12:(	2101104	0673	012X
NOVA DISPLAY		264865	Check Total:	112.35	2/13/2020 12:	0011080	0695	
OFFICE DEPOT		265170	Check Total:	1,293.38	3/9/2020 12:(	0401118	0610	9040
ON TRACK ORIENTATION		265171	Check Total:	4,080.00	3/9/2020 12:(	0001121	0345	
OTC BRANDS INC		265172	Check Total:	1,023.88	3/9/2020 12:(	0082104	0610	125F
PADGETT, CARISSA L		265361	Check Total:	141.04	3/20/2020 12:	0002121	0581	337F
PANERA LLC		265173	Check Total:	38.74	3/9/2020 12:(	0001013	0616	013X
PAPA JOHN'S PIZZA		265174	Check Total:	55.94	3/9/2020 12:(	0001037	0616	
PARRETT, ANGEL M		265362	Check Total:	13.12	3/20/2020 12:	0011080	0581	
PAWLEY, KAYCIE A		265363	Check Total:	177.91	3/20/2020 12:	0011075	0616	
PEARSON EDUCATION		265175	Check Total:	1,210.00	3/9/2020 12:(	0002121	0646	337F
PEARSON EDUCATION IN		265176	Check Total:	1,895.16	3/9/2020 12:(	4212118	0643	552FP
PENNING, SUSAN G		265364	Check Total:	100.04	3/20/2020 12:	0002121	0581	337F
PEPPER'S HARDIN COUN		265177	Check Total:	181.45	3/9/2020 12:(	0051088	0698	087X
PEPSI-COLA GEN.BOT.I		265273	Check Total:	8,514.22	3/9/2020 12:(	1905101	0630	
PERDEW, MCKENZIE E		265365	Check Total:	90.61	3/20/2020 12:	0002121	0581	337F
PERFORMANCE		264906	Check Total:	7,000.00	2/19/2020 12:	0003610	0349	8957
PERMA BOUND BOOKS		265178	Check Total:	217.46	3/9/2020 12:(	0051059	0641	9005
PERSONAL COMPUTER SY		265179	Check Total:	955.00	3/9/2020 12:(	1902944	0650	348F
PETROLEUM TRADERS CO		265180	Check Total:	138,951.92	3/9/2020 12:(	9011096	0627	
PFEIFFER, LORI A		265366	Check Total:	30.34	3/20/2020 12:	0002006	0581	343E
PFEIFFER, PATRICIA E		265367	Check Total:	27.06	3/20/2020 12:	0752104	0581	125F
PICKERELL, CATRINA D		265368	Check Total:	235.00	3/20/2020 12:	0002121	0586	337F
PILE, CHERYL R		265369	Check Total:	65.60	3/20/2020 12:	0251137	0581	

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PITNEY BOWES GLOBAL		264909	Check Total:	73.85	2/19/2020 12:	0771118	0531	9077
PLANK ROAD PUBLISHIN		265181	Check Total:	60.35	3/9/2020 12:(	0081118	0643	9008
PLUMB RIGHT SERVICE		264856	Check Total:	554.40	2/12/2020 12:	0051087	0437	087X
PLUMB RIGHT SERVICE		264907	Check Total:	633.60	2/19/2020 12:	0771087	0437	087X
PLUMBERS SUPPLY CO		264883	Check Total:	1,381.59	2/18/2020 12:	0003610	0450M	8947
PLUMBERS SUPPLY CO		264908	Check Total:	708.78	2/19/2020 12:	0081087	0695	087X
POOLE, CHAD		265370	Check Total:	80.36	3/20/2020 12:	0001124	0581	014X
POSITIVE PROMOTIONS		265182	Check Total:	2,286.41	3/9/2020 12:(	0082797	0643	310FM
POWELL, ANGELA K		265371	Check Total:	157.03	3/20/2020 12:	0002121	0581	337F
PREMIUM HORTICULTURA		265183	Check Total:	682.50	3/9/2020 12:(	0751118	0610	9075
PRESENTATION SOLUTIO		265184	Check Total:	6,719.90	3/9/2020 12:(	0001188	0610	
PRO-ED INC		265185	Check Total:	6,066.50	3/9/2020 12:(	0002121	0643	337F
PROVEN LEARNING		265186	Check Total:	300.00	3/9/2020 12:(	0131118	0650	9013
QUALITY KITCHEN SERV		265274	Check Total:	12,923.30	3/9/2020 12:(	1655101	0694	
QUILL CORPORATION		265187	Check Total:	9,213.32	3/9/2020 12:(	1681118	0610	9168
QUILL CORPORATION		265275	Check Total:	925.94	3/9/2020 12:(	0185101	0694	
RABEN TIRE INC		265188	Check Total:	4,774.52	3/9/2020 12:(	9011096	0662	
RADCLIFF ELECTRIC SU		264857	Check Total:	219.60	2/12/2020 12:	9201087	0697	087X
RADCLIFF ELECTRIC SU		264910	Check Total:	293.06	2/19/2020 12:	2101087	0695	087X
RADCLIFF ELECTRIC SU		264929	Check Total:	3,570.79	2/20/2020 12:	0003610	0450M	8957
RADCLIFF ELECTRIC SU		264946	Check Total:	62.30	2/26/2020 12:	9201087	0697	087X
RADCLIFF ELECTRIC SU		264982	Check Total:	161.47	3/4/2020 12:(	0751087	0695	087X
RADCLIFF ELECTRIC SU		265189	Check Total:	108.29	3/9/2020 12:(	0001022	0610	099X
RADCLIFF ELECTRIC SU		265276	Check Total:	4.96	3/9/2020 12:(	0135101	0694	
RADCLIFF ELEMENTARY		265190	Check Total:	100.00	3/9/2020 12:(	0791118	0531	9079
RADCLIFF TRUE VALUE		265191	Check Total:	16.90	3/9/2020 12:(	0751087	0349	087X
RAJ, ROSANNA		265372	Check Total:	69.50	3/20/2020 12:	0212104	0581	125F
RAM TOOL CONST		264884	Check Total:	15,077.55	2/18/2020 12:	0003610	0450M	8947
RAPTOR TECHNOLOGIES		265192	Check Total:	100.00	3/9/2020 12:(	0171118	0610	9017
REALLY GOOD STUFF		265193	Check Total:	2,623.95	3/9/2020 12:(	0002842	0643	135F
RED RIVER WASTE		265194	Check Total:	10,059.15	3/9/2020 12:(	9851087	0421	087X
REINHART FOOD		265277	Check Total:	2,526.76	3/9/2020 12:(	0145101	0583	
REITER DAIRY		265278	Check Total:	62,074.02	3/9/2020 12:(	0135101	0635	
RESTLESS THINKER		265064	Check Total:	191.00	3/9/2020 12:(	0152826	0610	7015
REV.COM		264983	Check Total:	1,294.00	3/4/2020 12:(	0005065	0352	071X
REXEL INC		265195	Check Total:	1,174.96	3/9/2020 12:(	9201087	0695	087X
REYNOLDS, KATHERINE		265373	Check Total:	77.08	3/20/2020 12:	0002006	0581	343E
RICH TYSON DIST		265197	Check Total:	1,010.88	3/9/2020 12:(	9011096	0697	
RICKETT, JOHN A		264984	Check Total:	350.00	3/4/2020 12:(	0001099	0680	301X
RIGGS, STACI L		265374	Check Total:	2.46	3/20/2020 12:	0251137	0581	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
RISING SUN DEV		264885	Check Total:	128,115.00	2/18/2020 12:	0003610	0450	8947
ROBERTS, PAULA E		265198	Check Total:	2,060.00	3/9/2020 12:(	0002121	0322	337F
ROY, JENNIFER		265375	Check Total:	111.11	3/20/2020 12:	0002121	0581	337F
RYAN, GINA		265376	Check Total:	105.37	3/20/2020 12:	0005065	0581	071X
SAFEGUARD BUSINESS S		264947	Check Total:	1,184.78	2/26/2020 12:	0771977	0610	
SAFETY KLEEN SYSTEMS		265199	Check Total:	7,295.70	3/9/2020 12:(	9011096	0661	
SAM'S CLUB		264948	Check Total:	100.00	2/26/2020 12:	0302826	0810	7030
SAM'S SEPTIC SERVICE		265200	Check Total:	5,965.00	3/9/2020 12:(	0051087	0421	087X
SANDERS, AMANDA		265377	Check Total:	9.47	3/20/2020 12:	1902104	0581	125F
SANDERS, JILLIAN N		265378	Check Total:	104.14	3/20/2020 12:	0001124	0581	014X
SCHOLASTIC BOOK CLUB		265201	Check Total:	166.00	3/9/2020 12:(	2101104	0643	012X
SCHOLASTIC BOOK FAIR		265202	Check Total:	3,005.56	3/9/2020 12:(	0172860	0641	7017
SCHOLASTIC INC		265203	Check Total:	780.33	3/9/2020 12:(	0251118	0643	9025
SCHOLASTIC INC.		265204	Check Total:	260.11	3/9/2020 12:(	0251118	0643	9025
SCHOOL HEALTH CORPOR		265205	Check Total:	192.17	3/9/2020 12:(	0002121	0694	337F
SHI INTERNATIONAL		265206	Check Total:	276.85	3/9/2020 12:(	1902145	0650	348F
SHOE CARNIVAL, INC		265207	Check Total:	389.93	3/9/2020 12:(	0772104	0680	125F
SHOWCHOIR CAMPS		264949	Check Total:	799.00	2/26/2020 12:	0751118	0338	9075
SHRED-IT USA		265208	Check Total:	62.91	3/9/2020 12:(	0801118	0349	9080
SILKWORM INC		264911	Check Total:	2,650.00	2/19/2020 12:	0172888	0697	7017
SILKWORM INC		264950	Check Total:	2,185.00	2/26/2020 12:	0302826	0695	7030
SILVER STRONG & ASSO		265209	Check Total:	4,000.00	3/9/2020 12:(	0172053	0335	310E
SIMON, KRISTA K		265379	Check Total:	30.00	3/20/2020 12:	0771053	0585	9077
SKILLS USA INC		265210	Check Total:	177.00	3/9/2020 12:(	0705760	0673	
SLAM DUNK SPORTS		265211	Check Total:	1,030.00	3/9/2020 12:(	1902828	0650	7190
SMITH, ANGELA M		265380	Check Total:	226.98	3/20/2020 12:	0002121	0586	337F
SMITH, JORDAN		265212	Check Total:	247.98	3/9/2020 12:(	4212118	0810	552FP
SMITH, KASEY		265381	Check Total:	92.25	3/20/2020 12:	0002121	0581	337F
SNAP ON TOOLS		265213	Check Total:	549.01	3/9/2020 12:(	9011096	0669	
SNAPPY TOMATO PIZZA		265214	Check Total:	98.50	3/9/2020 12:(	0081104	0616	012X
SOLID GROUND		264951	Check Total:	8,500.00	2/26/2020 12:	0003610	0349	8947
SOUTHERN STATES HARD		265215	Check Total:	776.30	3/9/2020 12:(	9011096	0623	
STANDARDIZED FOOD		265279	Check Total:	6,210.28	3/9/2020 12:(	2105101	0421	
STAPLES		265216	Check Total:	96.97	3/9/2020 12:(	0002121	0650	337F
STEWART RICHEY CONS		264886	Check Total:	98,814.60	2/18/2020 12:	0003610	0450	8947
STEWART RICHEY CONS		264930	Check Total:	98,568.00	2/20/2020 12:	0003610	0450	8957
STILLWELL,CHERRYL		265280	Check Total:	94.35	3/9/2020 12:(	510	1611	
STINEBRUNER, GINA L		265382	Check Total:	27.06	3/20/2020 12:	0001011	0581	130X
STITH, JOHN E		265383	Check Total:	349.73	3/20/2020 12:	0011080	0581	
STOERMER-ANDERSON IN		264887	Check Total:	24,700.00	2/18/2020 12:	0003610	0450M	8947

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
STUECKER, PAUL JOSEP		265384	Check Total:	33.39	3/20/2020 12:	9201087	0589	087X
SUBWAY		265217	Check Total:	27.42	3/9/2020 12:(	0005065	0616	071X
SUGAR STEEL CORP		264888	Check Total:	111,191.68	2/18/2020 12:	0003610	0450M	8947
SUPER DUPER, INC.		265218	Check Total:	117.83	3/9/2020 12:(	0002121	0643	337F
SUPER TEACHER WORKSH		265228	Check Total:	350.00	3/9/2020 12:(	0201118	0533	9020
SUTTON, GREGORY ALLE		265385	Check Total:	225.10	3/20/2020 12:	0001052	0581	
TABB, LAFE		265386	Check Total:	164.41	3/20/2020 12:	0011100	0581	013X
TAYLOR , JESSICA R		265387	Check Total:	110.29	3/20/2020 12:	0002121	0581	337F
TCI		265220	Check Total:	165.90	3/9/2020 12:(	0801118	0644	9080
TEACHER SYNERGY LLC		265219	Check Total:	359.94	3/9/2020 12:(	0301118	0643	9030
TEACHER'S DISCOVERY		265221	Check Total:	211.75	3/9/2020 12:(	1901118	0643	9190
TENNANT SALES AND SE		265222	Check Total:	1,521.31	3/9/2020 12:(	0771087	0433	087X
TERRELL, KATHERINE		265388	Check Total:	57.40	3/20/2020 12:	0002121	0581	337F
TERRY-WOOTEN, LISA		265389	Check Total:	63.14	3/20/2020 12:	0402118	0581	550E
THE LIBRARY STORE		265142	Check Total:	54.45	3/9/2020 12:(	0081059	0610	9008
THE NEXT STEP COUNSE		265167	Check Total:	450.00	3/9/2020 12:(	0132104	0322	125F
THE RENTAL STOP		265066	Check Total:	4,241.98	3/9/2020 12:(	9201088	0433	087X
THERAPY SHOPPE INC		265223	Check Total:	1,332.12	3/9/2020 12:(	0002121	0694	337F
THOMAS, JON W		265390	Check Total:	84.87	3/20/2020 12:	0001052	0581	
THOMAS, NANCY D		265391	Check Total:	320.62	3/20/2020 12:	0001011	0581	130X
THOMPSON, JUDITH A		265392	Check Total:	7.02	3/20/2020 12:	0251137	0581	
THOMSON REUTERS		265224	Check Total:	183.76	3/9/2020 12:(	0001029	0533	
TOBII DYNAVOX		265225	Check Total:	99.00	3/9/2020 12:(	0002121	0650	337F
TOLEDO PE SUPPLY CO		265226	Check Total:	82.94	3/9/2020 12:(	0081118	0694	9008
TOSHIBA BUSINESS SOL		264912	Check Total:	219.30	2/19/2020 12:	0081118	0650	9008
TOSHIBA BUSINESS SOL		264986	Check Total:	322.63	3/4/2020 12:(	1681118	0444	9168
TOSHIBA FINANCIAL SE		264858	Check Total:	1,506.95	2/12/2020 12:	0201118	0610	9020
TOSHIBA FINANCIAL SE		264913	Check Total:	606.38	2/19/2020 12:	0081118	0610	9008
TOTAL ID SOLUTIONS I		265227	Check Total:	80.00	3/9/2020 12:(	0751118	0650	9075
TRANE		265248	Check Total:	793.51	3/9/2020 12:(	0401087	0694	087X
TRANE US INC		264931	Check Total:	9,131.00	2/20/2020 12:	0003610	0450M	8957
TRANSFINDER CORPORAT		265229	Check Total:	635.00	3/9/2020 12:(	9011091	0338	
TRI-STATE MAILING SY		265230	Check Total:	526.00	3/9/2020 12:(	0251118	0531	9025
TROXELL COMMUNICATIO		265231	Check Total:	1,389.00	3/9/2020 12:(	1902944	0650	348F
TRUCK PARTS AND SERV		265232	Check Total:	154.50	3/9/2020 12:(	9011096	0669	
TRUCKPRO LLC		265233	Check Total:	4,354.37	3/9/2020 12:(	9011096	0669	
TYLER MOUNTAIN WATER		265234	Check Total:	32.25	3/9/2020 12:(	0772104	0616	125F
TYLER TECHNOLOGIES I		264987	Check Total:	11,576.39	3/4/2020 12:(	0001080	0533	
UHL TRUCK SALES		265236	Check Total:	4,865.57	3/9/2020 12:(	9011096	0435	
UHL TRUCK SALES OF K		265235	Check Total:	27,270.59	3/9/2020 12:(	9011096	0669	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ULINE		265237	Check Total:	191.83	3/9/2020 12:(	0172104	0610	125F
UNITY SCHOOL BUS		265238	Check Total:	1,622.46	3/9/2020 12:(	9011096	0669	
US GAMES		265239	Check Total:	83.89	3/9/2020 12:(	0501118	0694	9050
US POSTAL SERVICE		264988	Check Total:	4,000.00	3/4/2020 12:(	0751118	0531	9075
USA IMAGE		265241	Check Total:	262.50	3/9/2020 12:(	0702826	0610	7070
VERITIV		265242	Check Total:	274.56	3/9/2020 12:(	9701219	0610	
VERITIV OPERATING CO		265243	Check Total:	858.00	3/9/2020 12:(	9701219	0610	
VEX ROBOTICS INC		265244	Check Total:	119.14	3/9/2020 12:(	1651118	0610	9165
VINCENT LIGHTING SYS		265245	Check Total:	939.71	3/9/2020 12:(	0001022	0610	099X
VULCAN CONSTRUCTION		265247	Check Total:	4,186.72	3/9/2020 12:(	0051087	0697	087X
VULCAN FIRE SYSTEMS,		265246	Check Total:	210.00	3/9/2020 12:(	0011087	0349	087X
WALKER MECHANICAL CO		265249	Check Total:	7,114.85	3/9/2020 12:(	0401087	0437	087X
WALMART COMMUNITY		264859	Check Total:	515.89	2/12/2020 12:	0902826	0616	7090
WALMART COMMUNITY		264914	Check Total:	2,062.27	2/19/2020 12:	0132104	0610	125F
WALMART COMMUNITY		264952	Check Total:	1,206.70	2/26/2020 12:	0131118	0617	9013
WALMART COMMUNITY		264989	Check Total:	1,848.96	3/4/2020 12:(	0011080	0616	
WALTERS, ALENA P		265393	Check Total:	104.96	3/20/2020 12:	0001124	0581	014X
WEAKLEY, STEPHANIE L		265394	Check Total:	12.30	3/20/2020 12:	0251137	0581	
WEST MUSIC		265250	Check Total:	233.81	3/9/2020 12:(	0081118	0643	9008
WESTERN PSYCHOLOGICA		265251	Check Total:	238.70	3/9/2020 12:(	9821008	0646	020X
WHAYNE SUPPLY CO		265252	Check Total:	3,951.77	3/9/2020 12:(	9011096	0669	
WHELAN, DEBORAH H		265395	Check Total:	4.92	3/20/2020 12:	0251137	0581	
WHITTENBERG CONSTRUC		264889	Check Total:	72,639.00	2/18/2020 12:	0003610	0450	8947
WHOLESALE ELECTRIC		264890	Check Total:	43,029.00	2/18/2020 12:	0003610	0450M	8947
WILLOUGHBY, DANA M		265396	Check Total:	155.80	3/20/2020 12:	0001124	0581	014X
WINSUPPLY OF ELIZA		264860	Check Total:	784.27	2/12/2020 12:	0131087	0695	087X
WINSUPPLY OF ELIZA		264915	Check Total:	156.66	2/19/2020 12:	0801087	0695	087X
WINSUPPLY OF ELIZA		264953	Check Total:	1,791.38	2/26/2020 12:	9201087	0695	087X
WINSUPPLY OF ELIZA		264990	Check Total:	924.86	3/4/2020 12:(	9201087	0695	087X
WINSUPPLY OF ELIZA		265281	Check Total:	341.39	3/9/2020 12:(	1655101	0694	
WLVK BIG CAT 105.5		265253	Check Total:	50.00	3/9/2020 12:(	0001022	0541	099X
WORKWELL		265254	Check Total:	3,165.00	3/9/2020 12:(	9011092	0341	
WYATT, DEBORAH		265397	Check Total:	106.31	3/20/2020 12:	0001080	0531	
XEROGRAPHIC BUSINESS		264861	Check Total:	942.07	2/12/2020 12:	1901118	0650	9190
XEROGRAPHIC BUSINESS		264916	Check Total:	2,265.07	2/19/2020 12:	0771118	0444	9077
XEROGRAPHIC BUSINESS		264917	Check Total:	213.85	2/19/2020 12:	0151118	0650	9015
XEROGRAPHIC BUSINESS		264954	Check Total:	3,474.21	2/26/2020 12:	0771077	0610	9077
XEROGRAPHIC BUSINESS		264992	Check Total:	2,012.53	3/4/2020 12:(	0801118	0444	9080
XEROX BUSINESS		264991	Check Total:	823.00	3/4/2020 12:(	0801118	0444	9080
XEROX CORPORATION		264862	Check Total:	22,120.72	2/13/2020 12:	0791077	0444	9079

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
YATES & YATES, LLC		264918	**Check Total:**	**1,361.25**	2/19/2020 12:	1681087	0437	087X
YATES & YATES, LLC		264955	**Check Total:**	**6,650.62**	2/26/2020 12:	0051087	0434	087X
YATES & YATES, LLC		264993	**Check Total:**	**5,846.05**	3/4/2020 12:0	0051087	0434	087X
YU, MICHAELA G		265398	**Check Total:**	**23.78**	3/20/2020 12:	0001124	0581	014X
ZANER-BLOSER EDUCATI		265255	**Check Total:**	**79.99**	3/9/2020 12:0	0302118	0643	310F
Grand Total:				**2,573,086.99**				