HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
A-1 VACUUM SALES		266040	Check Total:	54.85	5/11/2020 12:	9201087	0433	087X
ACS AIR COMPRESSOR		266041	Check Total:	2,300.00	5/11/2020 12:	0752140	0694	348F
ACUITY SPECIALTY PRO		266247	Check Total:	1,100.00	5/11/2020 12:	9201087	0697	097X
ADKINS, KIM		266269	Check Total:	52.36	5/22/2020 12:	0002123	0581	337F
ADVANCED DOCUMENT		265968	Check Total:	148.01	4/22/2020 12:	1651118	0610	9165
AIR HYDRO POWER		266042	Check Total:	127.46	5/11/2020 12:	0051087	0694	087X
ALLAN, DAVID		266270	Check Total:	7.38	5/22/2020 12:	0002121	0581	337F
ALLIANCE CORPORATION		265905	Check Total:	30,539.55	4/13/2020 12:	0003610	0450	8957
ALLIANCE CORPORATION		265922	Check Total:	23,356.45	4/14/2020 12:	0003610	0450C	8947
ALLIANT INTEGRATORS,		265923	Check Total:	49,935.36	4/14/2020 12:	0003610	0450M	8947
ALLIANT INTEGRATORS,		266043	Check Total:	2,697.00	5/11/2020 12:	0791089	0650	9079
ALLIED TECHNOLOGIES		265924	Check Total:	45,000.00	4/14/2020 12:	0003610	0450M	8947
AMAZON CAPITAL		266044	Check Total:	27,170.67	5/11/2020 12:	0302001	0610	135F
AMERICAN BUS & ACCES		266045	Check Total:	13,440.54	5/11/2020 12:	9011096	0669	
AMERICAN TIRE INC		266046	Check Total:	566.00	5/11/2020 12:	9011096	0662	
AMERICAN VAN EQUIPME		266047	Check Total:	1,950.36	5/11/2020 12:	9201088	0697	087X
AMERICAN WELDING		265902	Check Total:	1,776.42	4/9/2020 12:(	0702891	0647	348F
AMERIGAS - NEW HAVEN		266048	Check Total:	524.99	5/11/2020 12:	9011096	0623	
AMERIGAS - NEW HAVEN		266248	Check Total:	78.50	5/11/2020 12:	9735101	0623	
ANNIS, JESSICA		266271	Check Total:	8.98	5/22/2020 12:	0011087	0697	
APPLE INC		266049	Check Total:	827.00	5/11/2020 12:	0701940	0650	9070
APPLIANCE PARTS		266050	Check Total:	175.60	5/11/2020 12:	9201087	0697	087X
APPLIANCE PARTS		266249	Check Total:	202.00	5/11/2020 12:	0405101	0694	
ARAMARK UNIFORM SERV		266051	Check Total:	2,464.28	5/11/2020 12:	2101087	0426	9210
ARNOLD, MICHAEL A		266272	Check Total:	438.36	5/22/2020 12:	0001013	0589	013X
ATIXA		266052	Check Total:	2,245.50	5/11/2020 12:	0001029	0338	
ATLAS ENTERPRISES		265906	Check Total:	1,790.00	4/13/2020 12:	0003610	0450M	8957
AWARDS CENTER		266053	Check Total:	3,673.50	5/11/2020 12:	0051118	0674	9005
AZTECK SOFTWARE		266054	Check Total:	8,964.00	5/11/2020 12:	0252067	0533	365F
B&H PHOTO VIDEO		266055	Check Total:	1,972.48	5/11/2020 12:	0005065	0650	071X
BAINES, DIANESHIA		266250	Check Total:	55.15	5/11/2020 12:	510	1611	
BALFOUR		266056	Check Total:	207.95	5/11/2020 12:	0252067	0610	187F
BANK OF NEW YORK		265969	Check Total:	3,191,268.13	4/22/2020 12:	0004112	0832	
BARNES & NOBLE		266058	Check Total:	336.75	5/11/2020 12:	0001918	0644	031XT
BARNES & NOBLE INC		266057	Check Total:	305.48	5/11/2020 12:	0752104	0643	125F
BAUER, CARL		265989	Check Total:	500.00	4/29/2020 12:	0007002	0676	0041
BENNETT'S CARPETS		265907	Check Total:	8,099.42	4/13/2020 12:	0003610	0450	8957
BIMBO BAKERIES USA		266251	Check Total:	4,231.48	5/11/2020 12:	0185101	0630	
BLAIR, DANNY B		266273	Check Total:	104.00	5/22/2020 12:	9201087	0581	087X
BLUEGRASS TANK & EQU		266059	Check Total:	155.00	5/11/2020 12:	0211087	0695	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BOYD, BRENDA		266060	Check Total:	180.00	5/11/2020 12:	0251067	0349	049X
BRADFORD, KANDI J		266274	Check Total:	41.00	5/22/2020 12:	0002013	0581	162E
BRANDENBURG TELEPHON		265938	Check Total:	3,935.54	4/15/2020 12:	0081987	0532	
BRANDENBURG TELEPHON		265990	Check Total:	1,663.03	4/29/2020 12:	1801198	0533	103X
BRAY, ANNA		266275	Check Total:	19.36	5/22/2020 12:	0001065	0581	071X
BRENCO DOCUMENT SHRE		266061	Check Total:	394.00	5/11/2020 12:	0081118	0349	9008
BRITE WHOLESALE ELEC		265939	Check Total:	337.58	4/15/2020 12:	1681087	0695	087X
BSN SPORTS LLC		266062	Check Total:	381.13	5/11/2020 12:	1901118	0694	9190
BUSINESS U		266063	Check Total:	975.00	5/11/2020 12:	0132944	0650	348F
CADENCE PETROLEUM		266064	Check Total:	1,853.56	5/11/2020 12:	9011096	0661	
CAMP, SCOTT B		266276	Check Total:	225.42	5/22/2020 12:	9201087	0581	087X
CAP INC		265940	Check Total:	4,077.00	4/15/2020 12:	2101977	0650	
CARDINAL CARRYOR		266065	Check Total:	45.00	5/11/2020 12:	0001013	0433	013X
CARMICLE MASONRY LLC		265908	Check Total:	103,149.00	4/13/2020 12:	0003610	0450	8957
CARTER, LORI		266277	Check Total:	184.71	5/22/2020 12:	0002121	0581	337F
CATLETT, SUSAN		266278	Check Total:	84.87	5/22/2020 12:	0142104	0581	125F
CDW GOVERNMENT INC		266066	Check Total:	9,137.96	5/11/2020 12:	0011075	0650	
CECILIA TRACTOR SERV		266067	Check Total:	20,116.73	5/11/2020 12:	9201087	0433	087X
CENTER FOR EDUCATION		266068	Check Total:	134.95	5/11/2020 12:	0001029	0647	
CENTRAL KY COMM		266017	Check Total:	781.51	5/6/2020 12:(	0052826	0676	7005
CENTRAL KY COMM		266069	Check Total:	20,000.00	5/11/2020 12:	0002053	0349	14EF
CENTRAL STATES BUS		266070	Check Total:	932.58	5/11/2020 12:	9011096	0435	
CENTURY		265941	Check Total:	59.55	4/15/2020 12:	0001087	0532	
CHEMTREAT INC		266071	Check Total:	1,901.55	5/11/2020 12:	9201087	0431	087X
CHICK-FIL-A		265991	Check Total:	1,500.00	4/29/2020 12:	0011098	0616	
CINTAS CORPORATION		266072	Check Total:	396.31	5/11/2020 12:	9201087	0692	087X
CINTAS CORPORATION		266073	Check Total:	95.70	5/11/2020 12:	0701940	0893	9070
CIT		265883	Check Total:	947.50	4/8/2020 12:(	0151077	0444	9015
CIT		265952	Check Total:	210.00	4/15/2020 12:	0001013	0444	013X
CIT		266003	Check Total:	1,100.00	4/29/2020 12:	0771118	0444	9077
CIT		266025	Check Total:	482.50	5/6/2020 12:(	0701077	0444	9070
CITY OF VINE GROVE		265873	Check Total:	2,041.57	4/8/2020 12:(	0751987	0411	
CITY OF VINE GROVE		266018	Check Total:	944.76	5/6/2020 12:(	0751987	0411	
CLASS CREATOR USA		266074	Check Total:	750.00	5/11/2020 12:	0212826	0650	7021
CLAY, PATRICE R		266279	Check Total:	110.29	5/22/2020 12:	0001124	0581	014X
CLEAN HARBORS		266075	Check Total:	1,079.15	5/11/2020 12:	0051087	0421	087X
CLINT CHEMICAL & JAN		266076	Check Total:	381.00	5/11/2020 12:	9201087	0697	097X
CLOVERPORT INDEPENDE		265992	Check Total:	8,099.96	4/29/2020 12:	220	3200	ADCF
COLEMAN, CYNTHIA		266280	Check Total:	22.96	5/22/2020 12:	0002121	0581	337F
COMCAST		265942	Check Total:	45.30	4/15/2020 12:	9011096	0537	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
COMCAST		265970	Check Total:	201.24	4/22/2020 12:	9761198	0533	103X
COMMUNICARE INC		266077	Check Total:	370.00	5/11/2020 12:	0182104	0322	125F
CONLEY PAINTING		265925	Check Total:	7,650.00	4/14/2020 12:	0003610	0450	8947
CONNECTED COMMUNITIE		266078	Check Total:	350.00	5/11/2020 12:	0002104	0338	006F
CONRAD MUSIC SERVICE		266079	Check Total:	14,931.00	5/11/2020 12:	1901022	0694	070X
CONTRACT PAPER GROUP		266080	Check Total:	3,232.00	5/11/2020 12:	9701219	0610	
CREW, JOSEY H		266281	Check Total:	258.30	5/22/2020 12:	9735101	0581	
CUMBERLAND FAMILY		266081	Check Total:	18,320.50	5/11/2020 12:	0001037	0345	
CURNEAL & HIGNITE IN		265971	Check Total:	400.00	4/22/2020 12:	9011097	0524	
CURRICULUM ASSOCIATE		266082	Check Total:	12,879.60	5/11/2020 12:	0902053	0335	310F
CURTISS, CRAIG E		266083	Check Total:	459.00	5/11/2020 12:	0752104	0322	125F
D&M ELECTRIC INC		265926	Check Total:	36,085.00	4/14/2020 12:	0003610	0450	8947
D-C ELEVATOR		266084	Check Total:	425.00	5/11/2020 12:	1651087	0434	087X
DALMATIAN FIRE		265927	Check Total:	63,288.00	4/14/2020 12:	0003610	0450	8947
DECKER EQUIPMENT		266085	Check Total:	489.44	5/11/2020 12:	0801118	0695	9080
DELL MARKETING LP		266086	Check Total:	11,899.26	5/11/2020 12:	1902013	0651	162F
DEMCO		266087	Check Total:	172.18	5/11/2020 12:	0401118	0610	9040
DIESEL INJECTION SER		266088	Check Total:	1,005.96	5/11/2020 12:	9011096	0669	
DOUG'S TOWING & RECO		266090	Check Total:	213.50	5/11/2020 12:	9011096	0435	
DUKE'S SPORTING GOOD		266091	Check Total:	2,770.85	5/11/2020 12:	1901118	0349	9190
DUPLICATOR SALES AND		265944	Check Total:	251.50	4/15/2020 12:	0141118	0610	9014
DUPLICATOR SALES AND		265972	Check Total:	17.67	4/22/2020 12:	9761198	0610	103X
DUPLICATOR SALES AND		266019	Check Total:	350.87	5/6/2020 12:(	0901077	0610	9090
E'TOWN EXTERMINATING		266092	Check Total:	3,440.00	5/11/2020 12:	0081087	0425	087X
E'TOWN OVERHEAD GARA		266093	Check Total:	830.50	5/11/2020 12:	9011096	0435	
E'TOWN PAINT & DECOR		266094	Check Total:	22,527.51	5/11/2020 12:	9731087	0697	087X
E'TOWN SMALL ENGINE		266095	Check Total:	1,016.03	5/11/2020 12:	9201087	0698	097X
E'TOWN UTILITIES		265874	Check Total:	1,195.65	4/8/2020 12:(	0501987	0621	
E'TOWN UTILITIES		265973	Check Total:	262.20	4/22/2020 12:	0701987	0621	
E'TOWN UTILITIES		265993	Check Total:	691.11	4/29/2020 12:	1901987	0621	
E'TOWN WINAIR CO		265945	Check Total:	142.56	4/15/2020 12:	0251087	0694	087X
E'TOWN WINAIR CO		265974	Check Total:	138.81	4/22/2020 12:	9201087	0697	087X
E'TOWN WINELECTRIC C		265994	Check Total:	91.18	4/29/2020 12:	0201087	0695	087X
EARLY COLLEGE AND		265875	Check Total:	50.00	4/8/2020 12:(	0701986	0679	GREEN
EARLY COLLEGE AND		266020	Check Total:	50.00	5/6/2020 12:(	0701986	0679	GREEN
EAST HARDIN MIDDLE S		266096	Check Total:	550.00	5/11/2020 12:	0051118	0531	9005
EDGAR BELLE LLC		265909	Check Total:	24,062.40	4/13/2020 12:	0003610	0450	8957
EDGAR BELLE LLC		265928	Check Total:	27,951.17	4/14/2020 12:	0003610	0450	8947
EFCO		265910	Check Total:	26,820.00	4/13/2020 12:	0003610	0450M	8957
ELLIS, LISA K		266282	Check Total:	11.75	5/22/2020 12:	510	1611	

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
EMBRY MERRITT		266097	Check Total:	2,340.00	5/11/2020 12:	0002121	0343	337F
ENCORE TECHNOLOGIES		266098	Check Total:	2,951.00	5/11/2020 12:	0401118	0650	9040
ENERGYCAP INC		266099	Check Total:	2,280.00	5/11/2020 12:	0001087	0650	089X
ENGINEERING DESIGN G		266021	Check Total:	64,648.40	5/6/2020 12:(	0003610	0349	8957
ESGI		266100	Check Total:	406.00	5/11/2020 12:	0902118	0533	310F
FASTENAL COMPANY		266252	Check Total:	15.92	5/11/2020 12:	0795101	0694	
FEDERAL FIRE		265946	Check Total:	293.69	4/15/2020 12:	0081087	0434	087X
FEDERAL FIRE		265995	Check Total:	708.05	4/29/2020 12:	1681087	0434	087X
FERGUSON FACILITIES		266101	Check Total:	762.93	5/11/2020 12:	9201087	0697	097X
FIRST BOOK		266102	Check Total:	121.66	5/11/2020 12:	0001007	0643	011X
FISHER AUTO PARTS		266103	Check Total:	430.30	5/11/2020 12:	9011096	0669	
FLINN SCIENTIFIC INC		266104	Check Total:	99.00	5/11/2020 12:	1901118	0610	9190
FLOCABULARY INC		266105	Check Total:	2,500.00	5/11/2020 12:	0401118	0650	9040
FOLLETT SCHOOL SOLUT		266106	Check Total:	3,794.33	5/11/2020 12:	0081059	0641	9008
FORBIS,JESSICA		266283	Check Total:	94.00	5/22/2020 12:	0002121	0650	337F
FP MAILING SOLUTIONS		265876	Check Total:	133.93	4/8/2020 12:(	0701077	0531	9070
FP MAILING SOLUTIONS		265947	Check Total:	212.85	4/15/2020 12:	0251118	0531	9025
FP MAILING SOLUTIONS		265975	Check Total:	141.00	4/22/2020 12:	0791118	0531	9079
FRANKLIN COVEY		266107	Check Total:	5,600.00	5/11/2020 12:	0141118	0810	9014
FROG PUBLICATIONS		266108	Check Total:	45.00	5/11/2020 12:	1651118	0643	9165
FRYSCKY INC		266109	Check Total:	120.00	5/11/2020 12:	0052104	0810	125F
G.M. GLASS & MIRROR		265911	Check Total:	7,957.19	4/13/2020 12:	0003610	0450	8957
GARCIA, RUBEN L		266110	Check Total:	550.00	5/11/2020 12:	0051922	0449	007X
GARNER, ALLISON E		266284	Check Total:	50.00	5/22/2020 12:	9011092	0810	
GARRETT, TIFFANY D		266285	Check Total:	111.12	5/22/2020 12:	0902104	0585	125F
GATTI'S PIZZA		266111	Check Total:	45.00	5/11/2020 12:	0141104	0616	012X
GBMC INC		265929	Check Total:	40,124.70	4/14/2020 12:	0003610	0450	8947
GENERAL RUBBER & PLA		266112	Check Total:	191.97	5/11/2020 12:	0751087	0697	087X
GENERATION GENIUS		266113	Check Total:	795.00	5/11/2020 12:	0141118	0533	9014
GERALD PRINTING		266114	Check Total:	2,631.65	5/11/2020 12:	0132828	0893	7013
HAGAN, MICHAEL KENT		266286	Check Total:	210.10	5/22/2020 12:	9201087	0581	087X
HALO BRANDED SOL		266115	Check Total:	477.07	5/11/2020 12:	0752104	0647	125F
HARDIN CO CHAMBER OF		266116	Check Total:	100.58	5/11/2020 12:	0011098	0616	
HARDIN CO SHERIFF		265877	Check Total:	11,479.37	4/8/2020 12:(	0011074	0311	
HARDIN CO SHERIFF		265948	Check Total:	2,234.35	4/15/2020 12:	0011074	0311	
HARDIN CO SHERIFF		265976	Check Total:	181,236.01	4/22/2020 12:	0801089	0347	
HARDIN CO WATER DIST		265878	Check Total:	729.86	4/8/2020 12:(	2101987	0411	
HARDIN CO WATER DIST		265949	Check Total:	4,687.67	4/15/2020 12:	0081987	0411	
HARDIN CO WATER DIST		265996	Check Total:	4,635.90	4/29/2020 12:	0011087	0419	
HARDIN CO WATER DIST		266022	Check Total:	185.75	5/6/2020 12:(	2101987	0411	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HARDIN COUNTY CHILD		266117	Check Total:	635.41	5/11/2020 12:	0202104	0617	125F
HARLEY, SAVANNAH N		266287	Check Total:	39.36	5/22/2020 12:	0002121	0581	337F
HARRIS, TREVON		265997	Check Total:	200.00	4/29/2020 12:	0007002	0676	0042
HARSHAW TRANE		265921	Check Total:	5,500.00	4/13/2020 12:	0003610	0450M	8957
HARSHAW TRANE		266237	Check Total:	1,450.75	5/11/2020 12:	9201087	0432	087X
HAUN, SHELLY R		266288	Check Total:	41.00	5/22/2020 12:	0002013	0581	162E
HAYNES, LARISSA		266289	Check Total:	170.68	5/22/2020 12:	0002121	0586	337F
HEARTLAND COMMUNICAT		266118	Check Total:	1,318.65	5/11/2020 12:	0011098	0559	
HEARTLAND ELECTRIC		265912	Check Total:	28,800.00	4/13/2020 12:	0003610	0450	8957
HELLO LITERACY INC		266119	Check Total:	200.00	5/11/2020 12:	0001007	0338	011X
HELM CONSTRUCTION		265950	Check Total:	5,466.44	4/15/2020 12:	0751088	0349	075X
HERITAGE PETROLEUM		266120	Check Total:	402.67	5/11/2020 12:	9011096	0661	
HILL, CORINA		266290	Check Total:	44.69	5/22/2020 12:	0002118	0581	311F
HILLYARD - KENTUCKY		266121	Check Total:	2,665.19	5/11/2020 12:	0791087	0697	9079
HOBART INSTITUTE		265903	Check Total:	1,775.00	4/9/2020 12:(	0702891	0338	348F
HONEYBAKED HAM		266122	Check Total:	335.75	5/11/2020 12:	2101118	0616	9210
HORIZON SOFTWARE INT		266253	Check Total:	4,455.41	5/11/2020 12:	9735101	0352	
HUBERT COMPANY		266254	Check Total:	612.90	5/11/2020 12:	9735101	0694	
HUMAN RELATIONS MEDI		266123	Check Total:	483.84	5/11/2020 12:	1902104	0645	125F
HUNDLEY, JESSICA L		266291	Check Total:	41.00	5/22/2020 12:	0002013	0581	162E
HUTCHERSON, JENNIFER		266292	Check Total:	23.78	5/22/2020 12:	0002121	0581	337F
INFINITE CAMPUS		266124	Check Total:	108,423.70	5/11/2020 12:	0002013	0650	162F
INFRA-METALS CO		265913	Check Total:	11,781.10	4/13/2020 12:	0003610	0450M	8957
INSTITUTE FOR MULTI		266125	Check Total:	91.94	5/11/2020 12:	0902118	0643	310F
IRRIGATION PLUS		265879	Check Total:	125.00	4/8/2020 12:(	0011088	0424	
IRVING MATERIALS		265914	Check Total:	9,165.00	4/13/2020 12:	0003610	0450M	8957
J & N ELECTRONICS		266126	Check Total:	10.21	5/11/2020 12:	9011096	0538	
JASPER ENGINES & TRA		266127	Check Total:	950.00	5/11/2020 12:	9011096	0669	
JM SMUCKER LLC		266255	Check Total:	15,600.00	5/11/2020 12:	9735101	0630	
JOHN HARDIN HIGH SCH		266128	Check Total:	15.00	5/11/2020 12:	0132145	0338	348F
JOHNSON, JOSH		265998	Check Total:	500.00	4/29/2020 12:	0007002	0676	0044
JOHNSTONE SUPPLY		266129	Check Total:	502.81	5/11/2020 12:	0751087	0694	087X
JOHNSTONE SUPPLY		266256	Check Total:	326.30	5/11/2020 12:	9735101	0694	
JONES, REBECCA		266257	Check Total:	19.90	5/11/2020 12:	510	1611	
JRA ARCHITECTS		265880	Check Total:	44,353.12	4/8/2020 12:(	0003610	0346T	8957
JRA ARCHITECTS		266023	Check Total:	198,284.12	5/6/2020 12:(	0003603	0346T	8987
JW PEPPER & SON INC		266130	Check Total:	451.83	5/11/2020 12:	0751118	0610	9075
KAPLAN TEST PREP		265901	Check Total:	129.00	4/9/2020 12:(	0252067	0533	365F
KASBO		265881	Check Total:	300.00	4/8/2020 12:(	0011080	0338	
KEITH MONUMENT		266131	Check Total:	200.00	5/11/2020 12:	1902888	0349	7190

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KELLEY, DIANE E		266293	Check Total:	64.07	5/22/2020 12:	0252067	0581	13DF
KENWAY DISTRIBUTORS		266132	Check Total:	5,355.90	5/11/2020 12:	9201087	0697	087X
KERR WORKPLACE		265999	Check Total:	3,210.00	4/29/2020 12:	0011087	0697	
KERR WORKPLACE		266133	Check Total:	3,215.58	5/11/2020 12:	1902104	0610	125F
KEY OIL		265977	Check Total:	5,514.75	4/22/2020 12:	0051987	0624	
KEY OIL		266000	Check Total:	2,759.51	4/29/2020 12:	1681987	0624	
KEY OIL		266134	Check Total:	4,610.72	5/11/2020 12:	9011097	0626	
KHSCA		266140	Check Total:	210.00	5/11/2020 12:	0152828	0810	7015
KNIGHT'S MECHANICAL		265915	Check Total:	45,765.00	4/13/2020 12:	0003610	0450	8957
KNIGHT'S MECHANICAL		266135	Check Total:	510.00	5/11/2020 12:	0051087	0431	087X
KNOWLEDGE MATTERS IN		266136	Check Total:	2,600.00	5/11/2020 12:	0132944	0650	348F
KONICA MINOLTA		265882	Check Total:	2,922.60	4/8/2020 12:(	1901118	0444	9190
KONICA MINOLTA		265951	Check Total:	537.99	4/15/2020 12:	0401118	0444	9040
KONICA MINOLTA		265978	Check Total:	715.75	4/22/2020 12:	0001188	0444	
KONICA MINOLTA		266002	Check Total:	1,063.69	4/29/2020 12:	0011099	0444	
KONICA MINOLTA		266024	Check Total:	3,140.54	5/6/2020 12:(	0791118	0444	9079
KONICA MINOLTA BUSIN		266001	Check Total:	388.54	4/29/2020 12:	0301118	0610	9030
KORRELL, HEATHER L		266294	Check Total:	41.00	5/22/2020 12:	0002013	0581	162E
KROGER		266137	Check Total:	53.77	5/11/2020 12:	9201087	0616	087XC
KRYTERION INC		266138	Check Total:	2,000.00	5/11/2020 12:	0002013	0650	162E
KY ASSOC SCHOOL COUN		266139	Check Total:	2,100.00	5/11/2020 12:	2101148	0810	9210
KY CHAMBER OF COMMER		266004	Check Total:	2,000.00	4/29/2020 12:	0001080	0810	
KY SCHOOL BOARDS ASS		266141	Check Total:	4,687.84	5/11/2020 12:	0001121	0349	064X
KY SCHOOL BOARDS INS		265979	Check Total:	122,175.00	4/22/2020 12:	10	7469	
KY SCHOOL SERVICES		266142	Check Total:	402.90	5/11/2020 12:	0182104	0610	125F
KY UTILITIES COMPANY		265980	Check Total:	620.71	4/22/2020 12:	0051987	0622	
L&W SUPPLY CORP		265916	Check Total:	586.88	4/13/2020 12:	0003610	0450M	8957
L&W SUPPLY CORP		265917	Check Total:	897.80	4/13/2020 12:	0003610	0450M	8957
LAKESHORE LEARNING M		266143	Check Total:	1,060.51	5/11/2020 12:	0902118	0643	310F
LAMBERT-KENNEDY, L		266295	Check Total:	452.23	5/22/2020 12:	0002118	0581	310EH
LAMPO GROUP LLC		266144	Check Total:	709.99	5/11/2020 12:	1681118	0650	9168
LANDMARK SPRINKLER I		265918	Check Total:	18,990.00	4/13/2020 12:	0003610	0450	8957
LANGUAGE LINK		266145	Check Total:	50.00	5/11/2020 12:	0001124	0810	014X
LAW OFFICE OF KIM HU		266146	Check Total:	848.50	5/11/2020 12:	0002121	0343	337F
LAWSON, ALEXISLEE		266296	Check Total:	28.62	5/22/2020 12:	0001065	0581	071X
LAWSON, MICHAEL S		266297	Check Total:	117.02	5/22/2020 12:	0011099	0581	
LEE BUILDING PRODUCT		265930	Check Total:	86,957.58	4/14/2020 12:	0003610	0450M	8947
LEE'S FAMOUS RECIPE		266147	Check Total:	356.99	5/11/2020 12:	0751104	0616	012X
LEE, ALAN		266298	Check Total:	84.00	5/22/2020 12:	9011092	0810	
LEONARD BRUSH & CHEM		266148	Check Total:	104.86	5/11/2020 12:	2101087	0697	9210

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LIBERTY MUTUAL		265953	Check Total:	12,330.00	4/15/2020 12:	0003610	0529	8957
LIBERTY MUTUAL		266026	Check Total:	17,833.00	5/6/2020 12:(	0003610	0529	8947
LINCOLN TRAIL ELEMEN		265884	Check Total:	50.00	4/8/2020 12:(	0501986	0679	GREEN
LITTLE CAESARS PIZZA		266149	Check Total:	30.00	5/11/2020 12:	0791077	0616	9079
LITTLE FREE LIBRARY		266150	Check Total:	1,210.50	5/11/2020 12:	0001007	0695	011X
LITTLE MAN HYDRAULIC		266151	Check Total:	95.00	5/11/2020 12:	9011096	0669	
LK TAPP AND SONS		266152	Check Total:	742.86	5/11/2020 12:	0151087	0697	087X
LOCKETT, DOROTHY		266258	Check Total:	50.00	5/11/2020 12:	510	1611	
LOCKWOOD, RHONDA J		266299	Check Total:	9.84	5/22/2020 12	0002123	0581	337F
LOGSDON, STEPHANIE M		266300	Check Total:	73.00	5/22/2020 12	9011092	0810	
LOUISVILLE CREDIT		265943	Check Total:	336.40	4/15/2020 12:	9011087	0695	087X
LOWE'S CREDIT SERVIC		266153	Check Total:	4,160.63	5/11/2020 12:	0181088	0698	9018
LOWE'S CREDIT SERVIC		266259	Check Total:	453.14	5/11/2020 12:	0775101	0694	
MARION CO. BOARD OF		266005	Check Total:	15,919.94	4/29/2020 12	220	3200	ADCF
MARTIN FLOORING CO I		266027	Check Total:	19,536.00	5/6/2020 12:(	9841087	0434	099XB
MARTIN, LISA A		266301	Check Total:	6.56	5/22/2020 12	0001188	0581	
MBA RESEARCH		266154	Check Total:	750.00	5/11/2020 12:	0752944	0646	348F
MCALISTER'S DELI		266155	Check Total:	109.61	5/11/2020 12:	2102104	0616	125F
MCANELLY, JANET M		266302	Check Total:	13.12	5/22/2020 12	0002121	0581	337F
MCCULLUM, DAVID P		266303	Check Total:	338.60	5/22/2020 12	9201087	0581	087X
MCGUFFIN,DENNIS C		266304	Check Total:	36.49	5/22/2020 12	9701219	0581	
MCNEW, SHANNON H		266305	Check Total:	72.90	5/22/2020 12	9201087	0581	087X
MEADE TRACTOR		266156	Check Total:	66.70	5/11/2020 12:	9201088	0698	087X
MEASUREMENT INC		266157	Check Total:	11,925.00	5/11/2020 12:	0752118	0533	310F
MERCER CONSUMER		266158	Check Total:	84.46	5/11/2020 12:	0001121	0529	
MEREDITH & SON GLASS		266159	Check Total:	280.99	5/11/2020 12:	9011096	0435	
MILES, BARRY		266306	Check Total:	23.00	5/22/2020 12	9011092	0810	
MILLER, SANDRA		266307	Check Total:	24.81	5/22/2020 12	9701219	0581	
MILLER,DANIEL		266260	Check Total:	22.35	5/11/2020 12:	510	1611	
MODERN SUPPLY COMPAN		266160	Check Total:	18.00	5/11/2020 12:	0701940	0697	9070
MONROE-MORRIS, MELIS		266308	Check Total:	91.65	5/22/2020 12	0002121	0581	337F
MORAN, PAUL A		266309	Check Total:	177.66	5/22/2020 12	9201087	0581	087X
MULTIVISTA		265885	Check Total:	1,400.00	4/8/2020 12:(	0003610	0349	8957
MUTUAL OF OMAHA		265886	Check Total:	65.71	4/8/2020 12:(	10	7461I	
MUTUAL OF OMAHA		266028	Check Total:	65.71	5/6/2020 12:(	10	7461I	
MYSTERY SCIENCE INC		266161	Check Total:	999.00	5/11/2020 12:	0141118	0533	9014
NAPA AUTO PARTS		266162	Check Total:	28.49	5/11/2020 12:	9201087	0697	087X
NASCO		266163	Check Total:	254.32	5/11/2020 12:	1681118	0610	9168
NATAS OHIO VALLEY		266164	Check Total:	50.00	5/11/2020 12:	0005065	0673	071X
NATIONAL COUNCIL FOR		266165	Check Total:	98.85	5/11/2020 12:	0001052	0647	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NCS PEARSON INC		266166	Check Total:	3,682.68	5/11/2020 12:	0702147	0646	15JF
NEAT STEEL LLC		265931	Check Total:	17,519.98	4/14/2020 12:	0003610	0450M	8947
NEW READERS PRESS		266167	Check Total:	3,917.37	5/11/2020 12:	0252067	0643	187F
NEWS ENTERPRISE		265981	Check Total:	1,151.75	4/22/2020 12:	0011098	0542	
NEWS ENTERPRISE		266006	Check Total:	744.50	4/29/2020 12:	0001022	0542	099X
NEWS ENTERPRISE		266168	Check Total:	99.90	5/11/2020 12:	0131059	0642	9013
NEWTON, SOPHIE C		266310	Check Total:	37.49	5/22/2020 12:	0172104	0581	125F
NICHOLS CUSTOM SIGN		266170	Check Total:	543.75	5/11/2020 12:	0051118	0349	9005
NIXON POWER SERVICES		266171	Check Total:	3,090.29	5/11/2020 12:	0201087	0431	087X
NOLIN RURAL ELECTRIC		265982	Check Total:	190.14	4/22/2020 12:	0501987	0622	
NORTH PARK ELEMENTAR		265887	Check Total:	50.00	4/8/2020 12:(	0211986	0679	GREEN
O'DANIEL, JAN		266311	Check Total:	41.00	5/22/2020 12:	0002013	0581	162E
OFFICE DEPOT		266172	Check Total:	1,191.58	5/11/2020 12:	0752104	0695	125F
ORIGO EDUCATION		266174	Check Total:	49.00	5/11/2020 12:	0001052	0338	
OTC BRANDS INC		266173	Check Total:	948.81	5/11/2020 12:	0082104	0610	125F
OUTDOOR POWER SOURCE		266175	Check Total:	506.70	5/11/2020 12:	9201087	0433	087X
OVESEN, THERESA		266312	Check Total:	54.01	5/22/2020 12:	0772104	0581	125F
PADGETT, CARISSA L		266313	Check Total:	386.29	5/22/2020 12:	0002121	0338	337F
PANERA LLC		266176	Check Total:	148.52	5/11/2020 12:	0011098	0616	
PAPA JOHN'S PIZZA #4		266177	Check Total:	152.00	5/11/2020 12:	1902828	0616	7190
PARENT INSTITUTE		266178	Check Total:	228.00	5/11/2020 12:	0082797	0643	310FM
PARK SEED WHOLESALE		266179	Check Total:	2,095.86	5/11/2020 12:	1902826	0610	7190
PATTERSON, BRADLEY		266314	Check Total:	298.92	5/22/2020 12:	9011096	0697	
PEEL & HOLLAND		265888	Check Total:	2,500.00	4/8/2020 12:(	0011071	0349	
PENNING, SUSAN G		266315	Check Total:	74.62	5/22/2020 12:	0002121	0581	337F
PERMA BOUND BOOKS		266180	Check Total:	999.45	5/11/2020 12:	0901059	0641	9090
PETROLEUM TRADERS CO		266181	Check Total:	20,068.80	5/11/2020 12:	9011096	0627	
PITNEY BOWES GLOBAL		265956	Check Total:	181.44	4/15/2020 12:	0151118	0531	9015
PITNEY BOWES GLOBAL		266029	Check Total:	882.89	5/6/2020 12:(	0001080	0531	
PLUMB RIGHT SERVICE		265954	Check Total:	2,394.00	4/15/2020 12:	0801087	0437	087X
PLUMBERS SUPPLY CO		265932	Check Total:	328.88	4/14/2020 12:	0003610	0450M	8947
PLUMBERS SUPPLY CO		265955	Check Total:	159.35	4/15/2020 12:	0791087	0695	087X
POOLE, CHAD		266316	Check Total:	84.30	5/22/2020 12:	0001124	0581	014X
PRAIRIE FARMS		266261	Check Total:	3,378.60	5/11/2020 12:	0905101	0635	
PRESENTATION SOLUTIO		266182	Check Total:	1,066.55	5/11/2020 12:	0001188	0650	
PROJECT LEAD THE WAY		266183	Check Total:	3,200.00	5/11/2020 12:	0131118	0810	9013
PROSYS		266184	Check Total:	2,173.00	5/11/2020 12:	9011091	0651	
PROVEN LEARNING		266185	Check Total:	450.00	5/11/2020 12:	0902118	0533	310F
PSI SERVICES LLC		265904	Check Total:	160.00	4/9/2020 12:(	0702147	0646	15JF
PURCHASE POWER		265983	Check Total:	7,055.00	4/22/2020 12:	0151118	0531	9015

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PURCHASE POWER		266007	Check Total:	251.00	4/29/2020 12:	0771118	0531	9077
QUADIENT LEASING USA		265957	Check Total:	501.00	4/15/2020 12:	1901118	0531	9190
QUALITY KITCHEN SERV		266262	Check Total:	2,963.75	5/11/2020 12:	0905101	0694	
QUALITY SEALING & ST		266008	Check Total:	33,650.00	4/29/2020 12:	0201988	0491	
QUALITY SEALING & ST		266030	Check Total:	18,650.00	5/6/2020 12:(	0151988	0491	
QUILL CORPORATION		266186	Check Total:	5,836.73	5/11/2020 12:	0302826	0616	7030
QUILL CORPORATION		266263	Check Total:	309.55	5/11/2020 12:	0135101	0650	
R L CRAIG COMPANY IN		266031	Check Total:	980.10	5/6/2020 12:(	0211087	0695	087X
RABEN TIRE INC		266187	Check Total:	5,991.23	5/11/2020 12:	9011096	0662	
RADCLIFF ELECTRIC SU		265919	Check Total:	118,227.05	4/13/2020 12:	0003610	0450M	8957
RADCLIFF ELECTRIC SU		265958	Check Total:	318.05	4/15/2020 12:	9011087	0695	087X
RADCLIFF ELECTRIC SU		266032	Check Total:	37.43	5/6/2020 12:(	9201087	0697	087X
RADCLIFF ELEMENTARY		266188	Check Total:	174.00	5/11/2020 12:	0792118	0894	310F
RADCLIFF TRUE VALUE		266189	Check Total:	16.98	5/11/2020 12:	0801088	0698	9080
RAJ, ROSANNA		266317	Check Total:	68.52	5/22/2020 12:	0212104	0581	125F
RAM TOOL CONST		265933	Check Total:	304.92	4/14/2020 12:	0003610	0450M	8947
RED RIVER WASTE		266190	Check Total:	10,099.15	5/11/2020 12:	9851087	0421	087X
REINHART FOOD		266264	Check Total:	711.96	5/11/2020 12:	0175101	0583	
REITER DAIRY		266265	Check Total:	31,236.66	5/11/2020 12:	1655101	0635	
REPLICA SCREEN		266191	Check Total:	44.00	5/11/2020 12:	0141104	0610	012X
REV.COM		265889	Check Total:	11,300.00	4/8/2020 12:(	0005065	0352	071X
REV.COM		265959	Check Total:	715.50	4/15/2020 12:	0005065	0352	071X
REXEL INC		266192	Check Total:	1,243.47	5/11/2020 12:	9201087	0697	087X
RICH TYSON DIST		266193	Check Total:	926.26	5/11/2020 12:	9011096	0697	
RIDE-WRIGHT TIRE		266194	Check Total:	172.45	5/11/2020 12:	9201087	0435	087X
RINEYVILLE ELEMENTAR		265890	Check Total:	50.00	4/8/2020 12:(	0901986	0679	GREEN
RISING SUN DEV		265934	Check Total:	123,750.00	4/14/2020 12:	0003610	0450	8947
RK CUSTOM WRAPS		266033	Check Total:	1,462.50	5/6/2020 12:(	0772826	0610	7077
ROBERTS, PAULA E		266195	Check Total:	342.50	5/11/2020 12:	0002121	0322	337F
ROCHESTER 100 INC		266196	Check Total:	1,822.50	5/11/2020 12:	0211118	0610	9021
RUGGLES SIGN		266197	Check Total:	750.00	5/11/2020 12:	0252067	0549	365F
RYAN, GINA		266318	Check Total:	35.52	5/22/2020 12:	0005065	0581	071X
SAFEGUARD BUSINESS S		265984	Check Total:	60.91	4/22/2020 12:	0081977	0610	
SAFETY KLEEN SYSTEMS		266198	Check Total:	200.00	5/11/2020 12:	0051087	0421	087X
SALLEE, CARLUS E		266319	Check Total:	146.51	5/22/2020 12:	9201087	0581	087X
SAM'S SEPTIC SERVICE		266199	Check Total:	5,630.00	5/11/2020 12:	0701087	0421	087X
SAMPLES, KAYLA		266266	Check Total:	75.60	5/11/2020 12:	510	1611	
SANDERS, JILLIAN N		266320	Check Total:	113.08	5/22/2020 12:	0001124	0581	014X
SANTEK ENVIRONMENTAL		266200	Check Total:	30.67	5/11/2020 12:	2101087	0421	087X
SCENARIO LEARNING		266201	Check Total:	15,875.55	5/11/2020 12:	0001054	0650	073X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SCHOLASTIC INC.		266202	**Check Total:**	**3,224.32**	5/11/2020 12:	0501118	0642	9050
SCHOOL SPECIALTY		265900	**Check Total:**	**1,590.54**	4/9/2020 12:(	0081118	0610	9008
SCOTT, ERICA M		266321	**Check Total:**	**76.56**	5/22/2020 12:	2101104	0531	012X
SCOTTY'S CONTRACTING		266009	**Check Total:**	**2,500.00**	4/29/2020 12:	0151088	0439	075X
SDI INNOVATIONS		266203	**Check Total:**	**249.17**	5/11/2020 12:	0751104	0610	012X
SELECT DESIGNS		266204	**Check Total:**	**175.00**	5/11/2020 12:	1901087	0349	9190
SETON INDENTIFICATIO		266205	**Check Total:**	**60.99**	5/11/2020 12:	0901087	0697	087X
SHAFFER, JONI M		266034	**Check Total:**	**10.00**	5/6/2020 12:(	0005203	0339	037X
SHERWIN WILLIAMS		266206	**Check Total:**	**14,634.87**	5/11/2020 12:	9011087	0697	087X
SHRED-IT USA		266207	**Check Total:**	**62.29**	5/11/2020 12:	0801118	0349	9080
SIGNMAKERS INC		266208	**Check Total:**	**561.00**	5/11/2020 12:	0171087	0697	087X
SILKWORM INC		265891	**Check Total:**	**4,245.00**	4/8/2020 12:(	0901087	0349	9090
SKAGGS RV OUTLET		266209	**Check Total:**	**7.85**	5/11/2020 12:	0005065	0697	071X
SKEETERS,BENNETT & W		265892	**Check Total:**	**1,492.50**	4/8/2020 12:(	0011071	0343	
SNAPPY TOMATO PIZZA		266210	**Check Total:**	**50.50**	5/11/2020 12:	0772826	0616	7077
SOLARWINDS		266211	**Check Total:**	**2,985.00**	5/11/2020 12:	0001013	0650	013X
SOLID GROUND		266010	**Check Total:**	**8,500.00**	4/29/2020 12:	0003610	0349	8947
STANDARDIZED FOOD		266267	**Check Total:**	**359.17**	5/11/2020 12:	0755101	0421	
STERNBERG SERVICE		266212	**Check Total:**	**139.49**	5/11/2020 12:	9011096	0669	
STEWART RICHEY CONS		265920	**Check Total:**	**48,639.60**	4/13/2020 12:	0003610	0450	8957
STEWART RICHEY CONS		265935	**Check Total:**	**103,090.50**	4/14/2020 12:	0003610	0450	8947
STILWELL SOUND		266213	**Check Total:**	**1,324.00**	5/11/2020 12:	0001022	0650	099X
STITH, JOHN E		266322	**Check Total:**	**173.02**	5/22/2020 12:	0011080	0581	
STRAWBRIDGE STUDIOS		266214	**Check Total:**	**1,889.12**	5/11/2020 12:	0082826	0671	7008
STUECKER, BENJAMIN		266323	**Check Total:**	**129.95**	5/22/2020 12:	9011096	0697	
SUGAR STEEL CORP		265936	**Check Total:**	**51,706.33**	4/14/2020 12:	0003610	0450M	8947
SULLIVAN PERFORMANCE		266215	**Check Total:**	**1,231.10**	5/11/2020 12:	9011096	0435	
SWH SUPPLY COMPANY		266216	**Check Total:**	**661.85**	5/11/2020 12:	0501087	0694	087X
TABB, LAFE		266324	**Check Total:**	**450.36**	5/22/2020 12:	0011100	0589	013X
TABB, REBECCA		266325	**Check Total:**	**63.00**	5/22/2020 12:	0002013	0589	162E
TAUL EQUIPMENT INC		266217	**Check Total:**	**114.59**	5/11/2020 12:	1901088	0698	9190
TCI		266219	**Check Total:**	**2,016.00**	5/11/2020 12:	0792118	0643	310F
TEACHER SYNERGY LLC		266218	**Check Total:**	**437.42**	5/11/2020 12:	1651118	0643	9165
TECHSMITH		266220	**Check Total:**	**422.50**	5/11/2020 12:	0005065	0650	071X
TENNANT SALES AND SE		266221	**Check Total:**	**610.35**	5/11/2020 12:	0131087	0433	087X
THE NEXT STEP COUNSE		266169	**Check Total:**	**150.00**	5/11/2020 12:	0202104	0322	125F
THE RENTAL STOP		266089	**Check Total:**	**165.00**	5/11/2020 12:	2101087	0442	087X
THOMSON REUTERS		266222	**Check Total:**	**367.52**	5/11/2020 12:	0001029	0533	
TOBII DYNAVOX		266223	**Check Total:**	**199.00**	5/11/2020 12:	0902118	0533	310F
TOSHIBA BUSINESS SOL		265893	**Check Total:**	**339.63**	4/8/2020 12:(	1681118	0444	9168

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TOSHIBA BUSINESS SOL		265960	Check Total:	68.00	4/15/2020 12:	1681118	0444	9168
TOSHIBA BUSINESS SOL		266035	Check Total:	438.13	5/6/2020 12:(	1681118	0444	9168
TOSHIBA FINANCIAL SE		265894	Check Total:	512.75	4/8/2020 12:(	0171118	0610	9017
TOSHIBA FINANCIAL SE		265961	Check Total:	846.39	4/15/2020 12:	0201118	0610	9020
TOSHIBA FINANCIAL SE		265985	Check Total:	1,358.28	4/22/2020 12:	1681118	0444	9168
TRANE		266236	Check Total:	217.58	5/11/2020 12:	0751087	0694	087X
TREASURE BAY INC		266224	Check Total:	1,452.00	5/11/2020 12:	0792797	0643	310FM
TRI-STATE FIRE		266225	Check Total:	530.30	5/11/2020 12:	0081087	0434	087X
TRUCK PARTS AND SERV		266226	Check Total:	341.78	5/11/2020 12:	9011096	0669	
TRUCKPRO LLC		266227	Check Total:	2,169.35	5/11/2020 12:	9011096	0669	
TYLER MOUNTAIN WATER		266228	Check Total:	32.25	5/11/2020 12:	0772104	0616	125F
UHL TRUCK SALES OF K		266229	Check Total:	14,708.45	5/11/2020 12:	9011096	0669	
ULINE		266230	Check Total:	415.45	5/11/2020 12:	0701940	0694	907X
UNITED WAY OF		266036	Check Total:	3,574.54	5/6/2020 12:(	220	1990	019F
UPS STORE #5401		266231	Check Total:	178.66	5/11/2020 12:	0001022	0531	099X
US BANK		265962	Check Total:	1,020,653.00	4/15/2020 12:	0004112	0832	
US POSTAL SERVICE		265963	Check Total:	550.00	4/15/2020 12:	0901077	0531	9090
US POSTAL SERVICE		266232	Check Total:	55.00	5/11/2020 12:	0752104	0531	125F
US POSTAL SERVICE		266233	Check Total:	75.00	5/11/2020 12:	1902104	0531	125F
US POSTAL SERVICE		266234	Check Total:	100.00	5/11/2020 12:	2101104	0531	012X
US POSTAL SERVICE		266235	Check Total:	275.00	5/11/2020 12:	0402104	0531	125F
VESTA TILE AND STONE		265937	Check Total:	2,727.90	4/14/2020 12:	0003610	0450	8947
WALLACE, KATHERINE M		266326	Check Total:	353.03	5/22/2020 12:	0002121	0338	337F
WALMART COMMUNITY		265895	Check Total:	673.94	4/8/2020 12:(	0182104	0616	125F
WALMART COMMUNITY		265964	Check Total:	419.61	4/15/2020 12:	0142104	0616	125F
WALMART COMMUNITY		265986	Check Total:	171.36	4/22/2020 12:	9201087	0650	087X
WALMART COMMUNITY		266011	Check Total:	446.02	4/29/2020 12:	0005065	0616	071X
WALMART COMMUNITY		266037	Check Total:	715.46	5/6/2020 12:(	0501118	0610	9050
WASHINGTON, ANGELA		266268	Check Total:	42.95	5/11/2020 12:	510	1611	
WATCH DOGS		266238	Check Total:	32.34	5/11/2020 12:	0142797	0610	310FM
WAYSIDE PUBLISHING		266239	Check Total:	151.01	5/11/2020 12:	0131118	0650	9013
WEAKLEY, STEPHANIE L		266327	Check Total:	6.15	5/22/2020 12:	0251137	0581	
WEST HARDIN MIDDLE S		265896	Check Total:	50.00	4/8/2020 12:(	1681986	0679	GREEN
WEST MUSIC		266240	Check Total:	19.75	5/11/2020 12:	0081118	0610	9008
WILLIS KLEIN		266012	Check Total:	645.32	4/29/2020 12:	9201087	0695	087X
WILSON EQUIPMENT COM		266241	Check Total:	955.04	5/11/2020 12:	9201088	0433	087X
WINSOR LEARNING INC		266242	Check Total:	14,228.50	5/11/2020 12:	0002118	0643	310FI
WINSUPPLY OF ELIZA		265965	Check Total:	9,594.11	4/15/2020 12:	9201087	0695	087X
WINSUPPLY OF ELIZA		265987	Check Total:	2,663.67	4/22/2020 12:	0131087	0695	087X
WINSUPPLY OF ELIZA		266013	Check Total:	5,804.03	4/29/2020 12:	9201087	0695	087X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WLVK BIG CAT 105.5		266243	**Check Total:**	**50.00**	5/11/2020 12:	0001022	0541	099X
WOLFSKILL, HALEY		266014	**Check Total:**	**100.00**	4/29/2020 12:	0007002	0676	0051
WOODBURN PRESS		266244	**Check Total:**	**518.84**	5/11/2020 12:	0212001	0553	17PFN
WOODLAND ELEMENTARY		265897	**Check Total:**	**50.00**	4/8/2020 12:(	0081986	0679	GREEN
WOODLAND ELEMENTARY		266038	**Check Total:**	**50.00**	5/6/2020 12:(	0081986	0679	GREEN
WOODRING, ANISIA		266328	**Check Total:**	**37.88**	5/22/2020 12:	0182001	0581	135F
WORKWELL		266245	**Check Total:**	**777.00**	5/11/2020 12:	9011092	0345	
WQXE-FM		266246	**Check Total:**	**700.00**	5/11/2020 12:	0001022	0541	099X
XEROGRAPHIC BUSINESS		265898	**Check Total:**	**880.22**	4/8/2020 12:(	0151077	0650	9015
XEROGRAPHIC BUSINESS		265966	**Check Total:**	**1,771.91**	4/15/2020 12:	0151118	0610	9015
XEROGRAPHIC BUSINESS		265988	**Check Total:**	**1,162.74**	4/22/2020 12:	0011099	0444	
XEROGRAPHIC BUSINESS		266015	**Check Total:**	**1,209.48**	4/29/2020 12:	0801118	0444	9080
XEROGRAPHIC BUSINESS		266016	**Check Total:**	**187.85**	4/29/2020 12:	0151118	0650	9015
XEROGRAPHIC BUSINESS		266039	**Check Total:**	**1,462.51**	5/6/2020 12:(	0252826	0610	7025
XEROX CORPORATION		265899	**Check Total:**	**32,297.43**	4/9/2020 12:(	0181118	0444	9018
YATES & YATES, LLC		265967	**Check Total:**	**1,707.75**	4/15/2020 12:	0751087	0349	087X
Grand Total:				**6,976,970.08**				