# HARDIN COUNTY BOARD OF EDUCATION
## ORDERS OF THE TREASURER

| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| 4IMPRINT INC | | 266453 | Check Total: | 2,120.95 | 6/8/2020 12:( | 0791118 | 0610 | 9079 |
| ACE HARDWARE #382 | | 266454 | Check Total: | 23.12 | 6/8/2020 12:( | 9201087 | 0697 | 087X |
| ADVANCED DOCUMENT | | 266329 | Check Total: | 30.02 | 5/13/2020 12: | 1651118 | 0610 | 9165 |
| AIR HYDRO POWER | | 266455 | Check Total: | 15.35 | 6/8/2020 12:( | 0701087 | 0694 | 087X |
| AIRGAS USA LLC | | 266456 | Check Total: | 202.95 | 6/8/2020 12:( | 9011096 | 0697 | |
| ALL ABOUT MOWERS | | 266457 | Check Total: | 327.89 | 6/8/2020 12:( | 0771088 | 0433 | 9077 |
| ALLIANCE CORPORATION | | 266359 | Check Total: | 23,796.97 | 5/15/2020 12: | 0003610 | 0450C | 8957 |
| ALLIANCE CORPORATION | | 266373 | Check Total: | 28,919.75 | 5/19/2020 12: | 0003610 | 0450C | 8947 |
| ALLIANT INTEGRATORS, | | 266360 | Check Total: | 184,393.72 | 5/15/2020 12: | 0003610 | 0450M | 8957 |
| ALLIANT INTEGRATORS, | | 266374 | Check Total: | 215,706.48 | 5/19/2020 12: | 0003610 | 0450M | 8947 |
| ALLIANT INTEGRATORS, | | 266458 | Check Total: | 696.00 | 6/8/2020 12:( | 0901089 | 0650 | 9090 |
| ALLIED TECHNOLOGIES | | 266375 | Check Total: | 8,000.00 | 5/19/2020 12: | 0003610 | 0450M | 8947 |
| AMAZON CAPITAL | | 266459 | Check Total: | 54,249.43 | 6/8/2020 12:( | 0802104 | 0695 | 125F |
| AMERICAN BUS & ACCES | | 266460 | Check Total: | 12,904.38 | 6/8/2020 12:( | 9011096 | 0697 | |
| AMERIGAS - NEW HAVEN | | 266461 | Check Total: | 128.48 | 6/8/2020 12:( | 9011096 | 0623 | |
| ANIXTER INC | | 266462 | Check Total: | 950.90 | 6/8/2020 12:( | 0131118 | 0532 | 9013 |
| APPLE INC | | 266463 | Check Total: | 399.00 | 6/8/2020 12:( | 1652013 | 0651 | 162F |
| ARAMARK UNIFORM SERV | | 266464 | Check Total: | 696.54 | 6/8/2020 12:( | 0171087 | 0426 | 9017 |
| ARTIC BITES | | 266465 | Check Total: | 106.79 | 6/8/2020 12:( | 0002121 | 0643 | 337F |
| AUTO-JET MUFFLER COR | | 266466 | Check Total: | 2,393.67 | 6/8/2020 12:( | 9011096 | 0669 | |
| AWARDS CENTER | | 266467 | Check Total: | 1,686.25 | 6/8/2020 12:( | 0011098 | 0674 | |
| B&H PHOTO VIDEO | | 266468 | Check Total: | 266.99 | 6/8/2020 12:( | 0005065 | 0650 | 071X |
| BALFOUR | | 266469 | Check Total: | 1,974.20 | 6/8/2020 12:( | 0251118 | 0891 | 9025 |
| BARNES & NOBLE INC | | 266470 | Check Total: | 294.24 | 6/8/2020 12:( | 1902104 | 0643 | 125F |
| BENNETT'S CARPETS | | 266361 | Check Total: | 79,955.37 | 5/15/2020 12: | 0003610 | 0450 | 8957 |
| BIMBO BAKERIES USA | | 266639 | Check Total: | 613.20 | 6/8/2020 12:( | 0795101 | 0630 | |
| BLOSSOMS & HEIRLOOMS | | 266471 | Check Total: | 80.00 | 6/8/2020 12:( | 0131118 | 0698 | 9013 |
| BLUEGRASS INKS | | 266472 | Check Total: | 5,129.00 | 6/8/2020 12:( | 0702826 | 0610 | 7070 |
| BLUEGRASS MEATS | | 266330 | Check Total: | 265.00 | 5/13/2020 12: | 0051118 | 0616 | 9005 |
| BODDY & SON'S TREE S | | 266473 | Check Total: | 3,700.00 | 6/8/2020 12:( | 0141088 | 0424 | 087X |
| BRAINPOP LLC | | 266474 | Check Total: | 2,550.00 | 6/8/2020 12:( | 2102118 | 0533 | 310F |
| BRANDENBURG TELEPHON | | 266331 | Check Total: | 2,238.03 | 5/13/2020 12: | 0001087 | 0532 | |
| BRANDENBURG TELEPHON | | 266392 | Check Total: | 7,589.18 | 5/20/2020 12: | 0001087 | 0532 | |
| BRANDENBURG TELEPHON | | 266431 | Check Total: | 85.72 | 6/3/2020 12:( | 0252067 | 0532 | 13DF |
| BRAY, ANNA | | 266655 | Check Total: | 59.20 | 6/19/2020 12: | 0005065 | 0581 | 071X |
| BRENCO DOCUMENT SHRE | | 266475 | Check Total: | 152.00 | 6/8/2020 12:( | 0001080 | 0349 | |
| BRITE WHOLESALE ELEC | | 266413 | Check Total: | 42.90 | 5/27/2020 12: | 0771087 | 0695 | 087X |
| BSN SPORTS LLC | | 266476 | Check Total: | 698.31 | 6/8/2020 12:( | 0131118 | 0679 | 9013 |
| CADENCE PETROLEUM | | 266477 | Check Total: | 590.00 | 6/8/2020 12:( | 9011096 | 0661 | |
| CAPE, ALEIGHA | | 266656 | Check Total: | 61.00 | 6/19/2020 12: | 0002013 | 0589 | 162E |

# HARDIN COUNTY BOARD OF EDUCATION
## ORDERS OF THE TREASURER

| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| CARMICLE MASONRY LLC | | 266362 | Check Total: | 84,069.00 | 5/15/2020 12: | 0003610 | 0450 | 8957 |
| CDW GOVERNMENT INC | | 266478 | Check Total: | 173,293.00 | 6/8/2020 12:( | 0502826 | 0651 | 7050 |
| CENTRAL HARDIN HIGH | | 266432 | Check Total: | 2,500.00 | 6/3/2020 12:( | 110 | 1920 | |
| CENTRAL KY BEARING & | | 266479 | Check Total: | 611.05 | 6/8/2020 12:( | 9011096 | 0697 | |
| CENTURY | | 266332 | Check Total: | 103.42 | 5/13/2020 12: | 0001087 | 0532 | |
| CHEMTREAT INC | | 266480 | Check Total: | 1,317.55 | 6/8/2020 12:( | 9201087 | 0431 | 087X |
| CHICK-FIL-A | | 266481 | Check Total: | 1,086.79 | 6/8/2020 12:( | 0152826 | 0616 | 7015 |
| CINTAS CORPORATION | | 266482 | Check Total: | 163.27 | 6/8/2020 12:( | 0002121 | 0692 | 337F |
| CINTAS CORPORATION | | 266483 | Check Total: | 349.34 | 6/8/2020 12:( | 0701940 | 0893 | 9070 |
| CIT | | 266342 | Check Total: | 210.00 | 5/13/2020 12: | 0001013 | 0444 | 013X |
| CIT | | 266402 | Check Total: | 465.00 | 5/20/2020 12: | 0151077 | 0444 | 9015 |
| CIT | | 266438 | Check Total: | 1,792.50 | 6/3/2020 12:( | 0701077 | 0444 | 9070 |
| CITY OF VINE GROVE | | 266433 | Check Total: | 192.99 | 6/3/2020 12:( | 0751987 | 0411 | |
| CLUTE, MELISSA | | 266640 | Check Total: | 40.95 | 6/8/2020 12:( | 510 | 1611 | |
| COLLEGE VIEW | | 266484 | Check Total: | 350.00 | 6/8/2020 12:( | 0251118 | 0531 | 9025 |
| COLONIAL INTERIOR, I | | 266485 | Check Total: | 85.30 | 6/8/2020 12:( | 0131087 | 0693 | 087X |
| COMCAST | | 266393 | Check Total: | 216.01 | 5/20/2020 12: | 9762198 | 0533 | 314F |
| CONRAD MUSIC SERVICE | | 266486 | Check Total: | 1,055.00 | 6/8/2020 12:( | 1901118 | 0433 | 9190 |
| CONSOLIDATED PAPER G | | 266488 | Check Total: | 1,698.24 | 6/8/2020 12:( | 9201087 | 0697 | 097X |
| CONTRACT PAPER GROUP | | 266489 | Check Total: | 2,047.50 | 6/8/2020 12:( | 9701219 | 0610 | |
| CORDER, TANYA | | 266657 | Check Total: | 139.72 | 6/19/2020 12: | 0751118 | 0617 | 9075 |
| CORRECTIONAL | | 266490 | Check Total: | 1,341.85 | 6/8/2020 12:( | 0251067 | 0643 | 049X |
| CP BOURG INC | | 266491 | Check Total: | 434.63 | 6/8/2020 12:( | 9701219 | 0610 | |
| CRESTLINE SPECIALTIE | | 266492 | Check Total: | 908.18 | 6/8/2020 12:( | 0752826 | 0610 | 7075 |
| CUNDIFF, ERIN | | 266493 | Check Total: | 55.00 | 6/8/2020 12:( | 050520 | 1310 | 037X |
| D&M ELECTRIC INC | | 266376 | Check Total: | 40,636.85 | 5/19/2020 12: | 0003610 | 0450 | 8947 |
| D-C ELEVATOR | | 266494 | Check Total: | 2,811.00 | 6/8/2020 12:( | 1651087 | 0434 | 087X |
| DALMATIAN FIRE | | 266377 | Check Total: | 7,056.00 | 5/19/2020 12: | 0003610 | 0450 | 8947 |
| DE-AM-RON BUILDING | | 266378 | Check Total: | 111,625.00 | 5/19/2020 12: | 0003610 | 0450M | 8947 |
| DECKER EQUIPMENT | | 266495 | Check Total: | 1,376.62 | 6/8/2020 12:( | 0901088 | 0698 | 9090 |
| DELL MARKETING LP | | 266496 | Check Total: | 18,845.30 | 6/8/2020 12:( | 1902140 | 0651 | 348F |
| DEMCO | | 266497 | Check Total: | 270.07 | 6/8/2020 12:( | 0131059 | 0610 | 9013 |
| DIESEL INJECTION SER | | 266498 | Check Total: | 1,752.69 | 6/8/2020 12:( | 9011096 | 0663 | |
| DUKE'S SPORTING GOOD | | 266500 | Check Total: | 1,218.40 | 6/8/2020 12:( | 0131118 | 0610 | 9013 |
| DUPLICATOR SALES AND | | 266333 | Check Total: | 926.56 | 5/13/2020 12: | 0141118 | 0610 | 9014 |
| DUPLICATOR SALES AND | | 266394 | Check Total: | 48.54 | 5/20/2020 12: | 9761198 | 0610 | 103X |
| DUPLICATOR SALES AND | | 266415 | Check Total: | 49.75 | 5/27/2020 12: | 0901077 | 0610 | 9090 |
| DUPLICATOR SALES AND | | 266434 | Check Total: | 483.80 | 6/3/2020 12:( | 0901077 | 0610 | 9090 |
| E'TOWN BOARD OF EDUC | | 266501 | Check Total: | 3,026.33 | 6/8/2020 12:( | 0007002 | 0676 | 0050 |
| E'TOWN COMMUNITY & T | | 266502 | Check Total: | 23,617.83 | 6/8/2020 12:( | 0001918 | 0564 | 031XT |

# HARDIN COUNTY BOARD OF EDUCATION
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| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| E'TOWN EXTERMINATING | | 266503 | Check Total: | 3,440.00 | 6/8/2020 12:( | 0081087 | 0425 | 087X |
| E'TOWN PAINT & DECOR | | 266504 | Check Total: | 178.85 | 6/8/2020 12:( | 0401087 | 0697 | 087X |
| E'TOWN UTILITIES | | 266334 | Check Total: | 537.31 | 5/13/2020 12: | 0501987 | 0621 | |
| E'TOWN UTILITIES | | 266395 | Check Total: | 213.15 | 5/20/2020 12: | 0251987 | 0621 | |
| E'TOWN UTILITIES | | 266416 | Check Total: | 540.69 | 5/27/2020 12: | 1901987 | 0621 | |
| E'TOWN WINAIR CO | | 266335 | Check Total: | 211.43 | 5/13/2020 12: | 2101087 | 0694 | 087X |
| E'TOWN WINAIR CO | | 266396 | Check Total: | 262.93 | 5/20/2020 12: | 0081087 | 0694 | 087X |
| E'TOWN WINAIR CO | | 266417 | Check Total: | 350.55 | 5/27/2020 12: | 0181087 | 0694 | 087X |
| E'TOWN WINAIR CO | | 266505 | Check Total: | 134.15 | 6/8/2020 12:( | 0251087 | 0694 | 087X |
| E'TOWN WINELECTRIC C | | 266397 | Check Total: | 441.79 | 5/20/2020 12: | 9201087 | 0697 | 087X |
| EADS, MELISSA | | 266641 | Check Total: | 3.95 | 6/8/2020 12:( | 510 | 1611 | |
| EAST HARDIN MIDDLE S | | 266506 | Check Total: | 249.54 | 6/8/2020 12:( | 0052826 | 0616 | 7005 |
| EDGAR BELLE LLC | | 266363 | Check Total: | 47,524.41 | 5/15/2020 12: | 0003610 | 0450 | 8957 |
| EDGAR BELLE LLC | | 266379 | Check Total: | 11,089.34 | 5/19/2020 12: | 0003610 | 0450 | 8947 |
| ELIZABETHTOWN FAMILY | | 266507 | Check Total: | 900.00 | 6/8/2020 12:( | 0001022 | 0549 | 099X |
| ENERGY BUS | | 266508 | Check Total: | 750.00 | 6/8/2020 12:( | 0181077 | 0338 | 9018 |
| ENGINEERING DESIGN G | | 266336 | Check Total: | 800.00 | 5/13/2020 12: | 0751988 | 0349 | 032X |
| EPREP | | 266509 | Check Total: | 22,000.00 | 6/8/2020 12:( | 0002118 | 0533 | 310EA |
| FEDERAL FIRE | | 266398 | Check Total: | 1,207.85 | 5/20/2020 12: | 0251087 | 0434 | 087X |
| FEDERAL FIRE | | 266435 | Check Total: | 291.55 | 6/3/2020 12:( | 0051087 | 0434 | 087X |
| FERGUSON FACILITIES | | 266510 | Check Total: | 440.00 | 6/8/2020 12:( | 9201087 | 0697 | 097X |
| FIRST BOOK | | 266511 | Check Total: | 262.50 | 6/8/2020 12:( | 0302104 | 0643 | 125F |
| FISHER AUTO PARTS | | 266512 | Check Total: | 2,168.51 | 6/8/2020 12:( | 9011096 | 0669 | |
| FLOCABULARY INC | | 266513 | Check Total: | 2,500.00 | 6/8/2020 12:( | 2102118 | 0533 | 310F |
| FOLLETT SCHOOL SOLUT | | 266514 | Check Total: | 320.40 | 6/8/2020 12:( | 0501059 | 0641 | 9050 |
| FOWLER BELL PLLC | | 266515 | Check Total: | 600.00 | 6/8/2020 12:( | 0011071 | 0343 | |
| FP MAILING SOLUTIONS | | 266418 | Check Total: | 126.00 | 5/27/2020 12: | 0751118 | 0531 | 9075 |
| FRONTLINE TECH | | 266516 | Check Total: | 58,354.70 | 6/8/2020 12:( | 0011099 | 0735 | |
| FRYSCKY INC | | 266517 | Check Total: | 175.00 | 6/8/2020 12:( | 1902104 | 0810 | 125F |
| FULLER, CHRISTY | | 266642 | Check Total: | 10.35 | 6/8/2020 12:( | 510 | 1611 | |
| G.M. GLASS & MIRROR | | 266518 | Check Total: | 16,185.00 | 6/8/2020 12:( | 0151087 | 0434 | 087X |
| GARCIA, RUBEN L | | 266519 | Check Total: | 550.00 | 6/8/2020 12:( | 0051922 | 0449 | 007X |
| GBMC INC | | 266380 | Check Total: | 45,675.00 | 5/19/2020 12: | 0003610 | 0450 | 8947 |
| GERALD PRINTING | | 266520 | Check Total: | 918.60 | 6/8/2020 12:( | 0131118 | 0610 | 9013 |
| GERALD PRINTING | | 266521 | Check Total: | 2,037.90 | 6/8/2020 12:( | 0152104 | 0680 | 125F |
| GOODMAN, CRYSTAL A | | 266658 | Check Total: | 216.00 | 6/19/2020 12: | 025520 | 1310 | 037XD |
| GREEN ACRES LAWN & | | 266522 | Check Total: | 2,823.48 | 6/8/2020 12:( | 0151088 | 0424 | 087X |
| GREEN RIVER REGIONAL | | 266523 | Check Total: | 75.00 | 6/8/2020 12:( | 0002121 | 0338 | 337F |
| HALL, LESLIE | | 266659 | Check Total: | 51.92 | 6/19/2020 12: | 0752104 | 0581 | 125F |
| HARDIN CO FARMERS MA | | 266524 | Check Total: | 125.00 | 6/8/2020 12:( | 1682104 | 0616 | 125F |

# HARDIN COUNTY BOARD OF EDUCATION
## ORDERS OF THE TREASURER

| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| HARDIN CO FARMERS MA | | 266525 | Check Total: | 125.00 | 6/8/2020 12:( | 0302104 | 0616 | 125F |
| HARDIN CO SHERIFF | | 266337 | Check Total: | 1,979.74 | 5/13/2020 12: | 0011074 | 0311 | |
| HARDIN CO SHERIFF | | 266399 | Check Total: | 1,495.86 | 5/20/2020 12: | 0011074 | 0311 | |
| HARDIN CO WATER DIST | | 266338 | Check Total: | 3,108.22 | 5/13/2020 12: | 0081987 | 0411 | |
| HARDIN CO WATER DIST | | 266419 | Check Total: | 4,635.90 | 5/27/2020 12: | 0011087 | 0419 | |
| HARDIN CO WATER DIST | | 266436 | Check Total: | 444.36 | 6/3/2020 12:( | 2101987 | 0411 | |
| HARDIN, SHAMEKA A | | 266660 | Check Total: | 121.00 | 6/19/2020 12: | 0082104 | 0581 | 125F |
| HARLEY, SAVANNAH N | | 266661 | Check Total: | 8.00 | 6/19/2020 12: | 0002121 | 0581 | 337F |
| HARSHAW TRANE | | 266372 | Check Total: | 1,500.00 | 5/15/2020 12: | 0003610 | 0450M | 8957 |
| HARSHAW TRANE | | 266448 | Check Total: | 6,770.00 | 6/3/2020 12:( | 0751088 | 0349 | 075X |
| HEARTLAND ELECTRIC | | 266364 | Check Total: | 89,100.00 | 5/15/2020 12: | 0003610 | 0450 | 8957 |
| HELM CONSTRUCTION | | 266526 | Check Total: | 350.00 | 6/8/2020 12:( | 0081087 | 0434 | 087X |
| HERFF JONES | | 266527 | Check Total: | 3,276.07 | 6/8/2020 12:( | 0902826 | 0671 | 7090 |
| HILLYARD - KENTUCKY | | 266528 | Check Total: | 11,733.70 | 6/8/2020 12:( | 9201087 | 0697 | 097X |
| HONEYBAKED HAM | | 266529 | Check Total: | 211.25 | 6/8/2020 12:( | 2101104 | 0616 | 012X |
| HOUCHENS INSURANCE | | 266530 | Check Total: | 4,192.29 | 6/8/2020 12:( | 0011099 | 0349 | |
| HOUGHTON MIFFLIN HAR | | 266531 | Check Total: | 13,408.13 | 6/8/2020 12:( | 0502826 | 0643 | 7050 |
| HUB CITY PRINTING | | 266532 | Check Total: | 279.52 | 6/8/2020 12:( | 0131118 | 0891 | 9013 |
| IMAGING OFFICE SYSTE | | 266533 | Check Total: | 2,750.00 | 6/8/2020 12:( | 0011099 | 0650 | |
| IMPACT APPLICATIONS | | 266339 | Check Total: | 875.00 | 5/13/2020 12: | 0771925 | 0533 | |
| INTERNATIONAL SOCIET | | 266534 | Check Total: | 125.00 | 6/8/2020 12:( | 0001013 | 0810 | 013X |
| IRVING MATERIALS | | 266365 | Check Total: | 4,663.00 | 5/15/2020 12: | 0003610 | 0450M | 8957 |
| IRVING MATERIALS | | 266381 | Check Total: | 20,068.00 | 5/19/2020 12: | 0003610 | 0450M | 8947 |
| JASPER ENGINES & TRA | | 266535 | Check Total: | 1,900.00 | 6/8/2020 12:( | 9011096 | 0663 | |
| JOHN HARDIN HIGH SCH | | 266536 | Check Total: | 660.00 | 6/8/2020 12:( | 0131104 | 0610 | 012X |
| JOHNSTONE SUPPLY | | 266537 | Check Total: | 365.40 | 6/8/2020 12:( | 9851087 | 0694 | 087X |
| JOHNSTONE SUPPLY | | 266643 | Check Total: | 139.05 | 6/8/2020 12:( | 9735101 | 0694 | |
| JOSTENS | | 266538 | Check Total: | 141.65 | 6/8/2020 12:( | 0251118 | 0891 | 086X |
| JUANITOS STREET TACO | | 266340 | Check Total: | 153.00 | 5/13/2020 12: | 0051118 | 0616 | 9005 |
| KACTE | | 266539 | Check Total: | 430.00 | 6/8/2020 12:( | 0701940 | 0338 | 9070 |
| KAPLAN EARLY LEARNIN | | 266540 | Check Total: | 3,676.58 | 6/8/2020 12:( | 0002053 | 0695 | 14EF |
| KELLEY, DIANE E | | 266662 | Check Total: | 133.60 | 6/19/2020 12: | 0252067 | 0581 | 13DF |
| KENWAY DISTRIBUTORS | | 266541 | Check Total: | 34,554.68 | 6/8/2020 12:( | 9201087 | 0697 | 097X |
| KERR WORKPLACE | | 266542 | Check Total: | 2,614.08 | 6/8/2020 12:( | 0131118 | 0610 | 9013 |
| KEY OIL | | 266543 | Check Total: | 6,082.57 | 6/8/2020 12:( | 9011097 | 0626 | |
| KISER, DARRA A | | 266663 | Check Total: | 261.90 | 6/19/2020 12: | 0002121 | 0581 | 337F |
| KNIGHT'S MECHANICAL | | 266366 | Check Total: | 63,900.00 | 5/15/2020 12: | 0003610 | 0450 | 8957 |
| KNIGHT, DAVID | | 266644 | Check Total: | 145.70 | 6/8/2020 12:( | 510 | 1611 | |
| KONA-ICE ETOWN | | 266544 | Check Total: | 150.75 | 6/8/2020 12:( | 0902104 | 0616 | 125F |
| KONICA MINOLTA | | 266341 | Check Total: | 740.00 | 5/13/2020 12: | 0401118 | 0444 | 9040 |

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| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| KONICA MINOLTA | | 266401 | Check Total: | 1,375.74 | 5/20/2020 12: | 0001029 | 0444 | |
| KONICA MINOLTA | | 266420 | Check Total: | 1,836.69 | 5/27/2020 12: | 0751118 | 0444 | 9075 |
| KONICA MINOLTA | | 266437 | Check Total: | 1,295.82 | 6/3/2020 12:( | 9201087 | 0444 | 087X |
| KONICA MINOLTA BUSIN | | 266400 | Check Total: | 264.19 | 5/20/2020 12: | 0301118 | 0610 | 9030 |
| KROGER | | 266545 | Check Total: | 60.30 | 6/8/2020 12:( | 9201087 | 0616 | 087XC |
| KY ASSOC OF SCHOOL | | 266546 | Check Total: | 149.97 | 6/8/2020 12:( | 0202860 | 0338 | 7020 |
| KY ASSOC SCHOOL COUN | | 266547 | Check Total: | 445.00 | 6/8/2020 12:( | 0141148 | 0810 | 9014 |
| KY EMPLOYERS' MUTUAL | | 266439 | Check Total: | 497,385.88 | 6/3/2020 12:( | 10 | 7470 | |
| KY FFA FOUNDATION | | 266548 | Check Total: | 50.00 | 6/8/2020 12:( | 1902140 | 0338 | 348F |
| KY SCHOOL SERVICES | | 266549 | Check Total: | 356.18 | 6/8/2020 12:( | 0502104 | 0643 | 125F |
| KY UTILITIES COMPANY | | 266403 | Check Total: | 423.63 | 5/20/2020 12: | 0051987 | 0622 | |
| L&W SUPPLY CORP | | 266367 | Check Total: | 4,144.10 | 5/15/2020 12: | 0003610 | 0450M | 8957 |
| LAKESHORE LEARNING M | | 266550 | Check Total: | 17,017.47 | 6/8/2020 12:( | 0002053 | 0610 | 14EF |
| LANDMARK SPRINKLER I | | 266368 | Check Total: | 9,270.00 | 5/15/2020 12: | 0003610 | 0450 | 8957 |
| LAWSON, ALEXISLEE | | 266664 | Check Total: | 4.80 | 6/19/2020 12: | 0001065 | 0581 | 071X |
| LAWSON, MICHAEL S | | 266665 | Check Total: | 90.40 | 6/19/2020 12: | 0011099 | 0581 | |
| LEARNING A-Z | | 266551 | Check Total: | 3,510.25 | 6/8/2020 12:( | 0402118 | 0533 | 310F |
| LEE BUILDING PRODUCT | | 266382 | Check Total: | 92,436.38 | 5/19/2020 12: | 0003610 | 0450M | 8947 |
| LEE'S GARDEN CENTER | | 266645 | Check Total: | 4,717.50 | 6/8/2020 12:( | 9735101 | 0630 | |
| LEONARD BRUSH & CHEM | | 266552 | Check Total: | 912.72 | 6/8/2020 12:( | 1901087 | 0697 | 9190 |
| LK TAPP AND SONS | | 266553 | Check Total: | 313.44 | 6/8/2020 12:( | 2101087 | 0697 | 087X |
| LOCKWOOD, RHONDA J | | 266666 | Check Total: | 5.60 | 6/19/2020 12: | 0002123 | 0581 | 337F |
| LOUISVILLE CREDIT | | 266414 | Check Total: | 92.82 | 5/27/2020 12: | 9011087 | 0695 | 087X |
| LOUISVILLE CREDIT | | 266487 | Check Total: | 1,176.80 | 6/8/2020 12:( | 9011087 | 0695 | 087X |
| LOUISVILLE DRYWALL | | 266369 | Check Total: | 17,715.00 | 5/15/2020 12: | 0003610 | 0450M | 8957 |
| LOWE'S CREDIT SERVIC | | 266554 | Check Total: | 2,097.30 | 6/8/2020 12:( | 9201087 | 0697 | 087X |
| LOWERY, DEBORAH L | | 266667 | Check Total: | 50.00 | 6/19/2020 12: | 0005203 | 0339 | 037X |
| MARTIN FLOORING CO I | | 266555 | Check Total: | 3,595.00 | 6/8/2020 12:( | 1901087 | 0434 | 9190 |
| MARTIN, LISA A | | 266668 | Check Total: | 21.60 | 6/19/2020 12: | 0001188 | 0581 | |
| MASTER TEACHER, THE | | 266556 | Check Total: | 114.75 | 6/8/2020 12:( | 0201077 | 0610 | 9020 |
| MASTERS SUPPLY | | 266557 | Check Total: | 1,002.06 | 6/8/2020 12:( | 9201087 | 0695 | 087X |
| MATRIX ENVIRONMENTAL | | 266558 | Check Total: | 997.50 | 6/8/2020 12:( | 9201087 | 0349 | 087X |
| MCALISTER'S DELI | | 266559 | Check Total: | 55.50 | 6/8/2020 12:( | 0772826 | 0616 | 7077 |
| MCKINNEY LOCKSMITH S | | 266560 | Check Total: | 97.64 | 6/8/2020 12:( | 0701087 | 0349 | 9070 |
| MCMILLEN, RETA L | | 266669 | Check Total: | 82.94 | 6/19/2020 12: | 0182104 | 0581 | 125F |
| MCNEW, SHANNON H | | 266670 | Check Total: | 80.00 | 6/19/2020 12: | 9201087 | 0581 | 087X |
| MENDEZ FOUNDATION | | 266561 | Check Total: | 883.15 | 6/8/2020 12:( | 0132104 | 0643 | 125F |
| MILLS SUPPLY CO INC | | 266383 | Check Total: | 11,127.31 | 5/19/2020 12: | 0003610 | 0450M | 8947 |
| MIRACLE RECREATION | | 266562 | Check Total: | 16,420.00 | 6/8/2020 12:( | 0002006 | 0739 | 135F |
| MITEL BUSINESS | | 266440 | Check Total: | 75,364.83 | 6/3/2020 12:( | 0001013 | 0532 | |

# HARDIN COUNTY BOARD OF EDUCATION
## ORDERS OF THE TREASURER

| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| MODERN WELDING CO | | 266563 | Check Total: | 138.04 | 6/8/2020 12:( | 9201087 | 0694 | 087X |
| MORGAN, MICHELLE | | 266646 | Check Total: | 21.10 | 6/8/2020 12:( | 510 | 1611 | |
| MOSS, LANI | | 266647 | Check Total: | 39.10 | 6/8/2020 12:( | 510 | 1611 | |
| MSC INDUSTRIAL | | 266564 | Check Total: | 679.65 | 6/8/2020 12:( | 9011096 | 0697 | |
| MULTIVISTA | | 266343 | Check Total: | 1,400.00 | 5/13/2020 12: | 0003610 | 0349 | 8947 |
| NAPA AUTO PARTS | | 266565 | Check Total: | 218.82 | 6/8/2020 12:( | 9201088 | 0698 | 087X |
| NASCO | | 266566 | Check Total: | 2,425.50 | 6/8/2020 12:( | 0752145 | 0694 | 348F |
| NATIONAL HEALTHCARE | | 266567 | Check Total: | 1,404.00 | 6/8/2020 12:( | 0702147 | 0646 | 15JF |
| NEAT STEEL LLC | | 266384 | Check Total: | 19,180.84 | 5/19/2020 12: | 0003610 | 0450M | 8947 |
| NEW HIGHLAND ELEMENT | | 266568 | Check Total: | 473.55 | 6/8/2020 12:( | 0402104 | 0610 | 125F |
| NEW READERS PRESS | | 266569 | Check Total: | 368.82 | 6/8/2020 12:( | 0252067 | 0643 | 187F |
| NEWS ENTERPRISE | | 266570 | Check Total: | 580.71 | 6/8/2020 12:( | 0001022 | 0542 | 099X |
| NIXON POWER SERVICES | | 266571 | Check Total: | 5,616.82 | 6/8/2020 12:( | 0801087 | 0431 | 087X |
| NO RED INK CORP | | 266572 | Check Total: | 19,000.00 | 6/8/2020 12:( | 0751118 | 0533 | 9075 |
| NOLIN RURAL ELECTRIC | | 266344 | Check Total: | 324.00 | 5/13/2020 12: | 0201987 | 0622 | |
| NOLIN RURAL ELECTRIC | | 266421 | Check Total: | 141.81 | 5/27/2020 12: | 0501987 | 0622 | |
| NORTH HARDIN HIGH SC | | 266573 | Check Total: | 300.00 | 6/8/2020 12:( | 0751077 | 0616 | 9075 |
| NUTRIEN AG SOLUTIONS | | 266422 | Check Total: | 80.00 | 5/27/2020 12: | 1901088 | 0698 | 9190 |
| OFFICE DEPOT | | 266574 | Check Total: | 1,348.93 | 6/8/2020 12:( | 0752104 | 0650 | 125F |
| OIL PRICE INFO | | 266575 | Check Total: | 1,740.00 | 6/8/2020 12:( | 9011096 | 0349 | |
| ON TRACK ORIENTATION | | 266576 | Check Total: | 1,380.00 | 6/8/2020 12:( | 0001121 | 0345 | |
| OTC BRANDS INC | | 266577 | Check Total: | 1,014.02 | 6/8/2020 12:( | 0772104 | 0610 | 125F |
| OVESEN, THERESA | | 266671 | Check Total: | 69.88 | 6/19/2020 12: | 0772104 | 0581 | 125F |
| PAPA JOHN'S PIZZA #4 | | 266578 | Check Total: | 89.00 | 6/8/2020 12:( | 0701940 | 0616 | 9070 |
| PARTY PLUS | | 266579 | Check Total: | 47.42 | 6/8/2020 12:( | 0051118 | 0610 | 9005 |
| PATTERSON, TODD | | 266672 | Check Total: | 300.00 | 6/19/2020 12: | 9011096 | 0697 | |
| PDQ.COM | | 266580 | Check Total: | 2,113.20 | 6/8/2020 12:( | 0001013 | 0650 | 013X |
| PENNING, SUSAN G | | 266673 | Check Total: | 67.20 | 6/19/2020 12: | 0002121 | 0581 | 337F |
| PERSONAL COMPUTER SY | | 266582 | Check Total: | 1,910.00 | 6/8/2020 12:( | 1682118 | 0650 | 310F |
| PHILLIPS BROTHERS OF | | 266345 | Check Total: | 5,100.00 | 5/13/2020 12: | 0151088 | 0439 | 075X |
| PIKE, PHILLIP | | 266674 | Check Total: | 66.80 | 6/19/2020 12: | 0051118 | 0581 | 9005 |
| PILGRIM'S PRIDE CORP | | 266648 | Check Total: | 15,750.00 | 6/8/2020 12:( | 9735101 | 0630 | 051X |
| PITNEY BOWES INC | | 266441 | Check Total: | 314.45 | 6/3/2020 12:( | 0001080 | 0531 | |
| PLUMBERS SUPPLY CO | | 266385 | Check Total: | 5,612.36 | 5/19/2020 12: | 0003610 | 0450M | 8947 |
| POSITIVE PROMOTIONS | | 266583 | Check Total: | 974.25 | 6/8/2020 12:( | 1902104 | 0643 | 125F |
| POWELL, KEVIN | | 266649 | Check Total: | 9.55 | 6/8/2020 12:( | 510 | 1611 | |
| POWERSCHOOL | | 266584 | Check Total: | 6,860.02 | 6/8/2020 12:( | 0011099 | 0735 | |
| PRAIRIE FARMS | | 266650 | Check Total: | 13,100.00 | 6/8/2020 12:( | 0755101 | 0635 | |
| PRESENTATION SOLUTIO | | 266585 | Check Total: | 1,093.47 | 6/8/2020 12:( | 0001188 | 0610 | |
| PRESIDENT'S EDUCATIO | | 266586 | Check Total: | 311.00 | 6/8/2020 12:( | 0901118 | 0674 | 9090 |

# HARDIN COUNTY BOARD OF EDUCATION
## ORDERS OF THE TREASURER

| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| PROJECT LEAD THE WAY | | 266587 | Check Total: | 7,750.00 | 6/8/2020 12:( | 0752154 | 0338 | 348F |
| PROSYS | | 266588 | Check Total: | 1,344.00 | 6/8/2020 12:( | 0001052 | 0651 | |
| PSST INC | | 266589 | Check Total: | 16,625.71 | 6/8/2020 12:( | 0011099 | 0349 | |
| PUMAREJO, DIERDRE | | 266651 | Check Total: | 31.70 | 6/8/2020 12:( | 510 | 1611 | |
| PURCHASE POWER | | 266423 | Check Total: | 201.00 | 5/27/2020 12: | 0771118 | 0531 | 9077 |
| QUADIENT LEASING USA | | 266442 | Check Total: | 235.00 | 6/3/2020 12:( | 0081118 | 0531 | 9008 |
| QUALITY SEALING & ST | | 266443 | Check Total: | 31,800.00 | 6/3/2020 12:( | 0181988 | 0491 | |
| QUILL CORPORATION | | 266590 | Check Total: | 2,018.21 | 6/8/2020 12:( | 0132121 | 0650 | 337F |
| RABEN TIRE INC | | 266591 | Check Total: | 972.78 | 6/8/2020 12:( | 9011096 | 0662 | |
| RADCLIFF ELECTRIC SU | | 266346 | Check Total: | 131.88 | 5/13/2020 12: | 0801087 | 0695 | 087X |
| RADCLIFF ELECTRIC SU | | 266370 | Check Total: | 109,657.89 | 5/15/2020 12: | 0003610 | 0450M | 8957 |
| RADCLIFF ELECTRIC SU | | 266404 | Check Total: | 35.92 | 5/20/2020 12: | 9201087 | 0697 | 087X |
| RADCLIFF ELECTRIC SU | | 266424 | Check Total: | 573.30 | 5/27/2020 12: | 0131087 | 0695 | 087X |
| RADCLIFF ELECTRIC SU | | 266444 | Check Total: | 573.30 | 6/3/2020 12:( | 0131087 | 0695 | 087X |
| RADCLIFF ELECTRIC SU | | 266652 | Check Total: | 33.28 | 6/8/2020 12:( | 9735101 | 0610 | |
| RAJ, ROSANNA | | 266675 | Check Total: | 46.80 | 6/19/2020 12: | 0212104 | 0581 | 125F |
| RAM TOOL CONST | | 266386 | Check Total: | 3,745.00 | 5/19/2020 12: | 0003610 | 0450M | 8947 |
| READING WAREHOUSE | | 266592 | Check Total: | 393.02 | 6/8/2020 12:( | 1682104 | 0643 | 125F |
| REALLY GOOD STUFF | | 266593 | Check Total: | 1,836.70 | 6/8/2020 12:( | 0082104 | 0643 | 125F |
| RED RIVER WASTE | | 266594 | Check Total: | 10,059.15 | 6/8/2020 12:( | 9851087 | 0421 | 087X |
| REINHART FOOD | | 266653 | Check Total: | 233.83 | 6/8/2020 12:( | 0405101 | 0583 | |
| RENTAL STOP | | 266499 | Check Total: | 276.75 | 6/8/2020 12:( | 9201087 | 0433 | 087X |
| RESOURCES FOR EDUCAT | | 266595 | Check Total: | 10.00 | 6/8/2020 12:( | 2101031 | 0647 | 9210 |
| REXEL INC | | 266596 | Check Total: | 517.26 | 6/8/2020 12:( | 0181087 | 0695 | 087X |
| RICH TYSON DIST | | 266597 | Check Total: | 2,105.62 | 6/8/2020 12:( | 9011096 | 0697 | |
| RIDE-WRIGHT TIRE | | 266598 | Check Total: | 829.72 | 6/8/2020 12:( | 9201088 | 0433 | 087X |
| RISING SUN DEV | | 266387 | Check Total: | 154,591.83 | 5/19/2020 12: | 0003610 | 0450 | 8947 |
| RK CUSTOM WRAPS | | 266599 | Check Total: | 2,215.00 | 6/8/2020 12:( | 0901087 | 0695 | 9090 |
| ROBERTS, PAULA E | | 266600 | Check Total: | 120.00 | 6/8/2020 12:( | 0002121 | 0322 | 337F |
| RYAN, GINA | | 266676 | Check Total: | 58.40 | 6/19/2020 12: | 0005065 | 0581 | 071X |
| SAFETY KLEEN SYSTEMS | | 266601 | Check Total: | 500.00 | 6/8/2020 12:( | 9011096 | 0661 | |
| SANDERS, AMANDA | | 266677 | Check Total: | 14.77 | 6/19/2020 12: | 1902104 | 0581 | 125F |
| SANDERS, JILLIAN N | | 266678 | Check Total: | 40.80 | 6/19/2020 12: | 0001124 | 0581 | 014X |
| SANTEK ENVIRONMENTAL | | 266602 | Check Total: | 31.35 | 6/8/2020 12:( | 0131087 | 0421 | 087X |
| SCHARDEIN MECHANICAL | | 266603 | Check Total: | 1,533.18 | 6/8/2020 12:( | 0501087 | 0431 | 087X |
| SCHOLARCHIP | | 266604 | Check Total: | 715.00 | 6/8/2020 12:( | 2102118 | 0533 | 310F |
| SCHOOL DATEBOOKS | | 266605 | Check Total: | 413.58 | 6/8/2020 12:( | 0791118 | 0610 | 9079 |
| SCHOOL SPECIALTY | | 266358 | Check Total: | 1,768.58 | 5/14/2020 12: | 0402118 | 0610 | 550E |
| SCOTTY'S CONTRACTING | | 266388 | Check Total: | 25,041.14 | 5/19/2020 12: | 0003610 | 0450 | 8947 |
| SENNHEISER ELECTRONI | | 266606 | Check Total: | 955.16 | 6/8/2020 12:( | 0001022 | 0432 | 099X |

# HARDIN COUNTY BOARD OF EDUCATION
## ORDERS OF THE TREASURER

| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| SHERWIN WILLIAMS | | 266347 | **Check Total:** | **44.74** | 5/13/2020 12: | 0131087 | 0697 | 087X |
| SHERWIN WILLIAMS | | 266607 | **Check Total:** | **3,835.79** | 6/8/2020 12:( | 2101087 | 0697 | 9210 |
| SHRED-IT USA | | 266608 | **Check Total:** | **61.16** | 6/8/2020 12:( | 0801118 | 0349 | 9080 |
| SIGNARAMA | | 266609 | **Check Total:** | **1,563.80** | 6/8/2020 12:( | 0152826 | 0610 | 7015 |
| SIGNMAKERS INC | | 266610 | **Check Total:** | **48.00** | 6/8/2020 12:( | 0171087 | 0697 | 087X |
| SKEETERS,BENNETT & W | | 266348 | **Check Total:** | **2,520.10** | 5/13/2020 12: | 0011071 | 0343 | |
| SMITH, MICHELLE R | | 266679 | **Check Total:** | **89.90** | 6/19/2020 12: | 0751118 | 0610 | 9075 |
| SNA | | 266654 | **Check Total:** | **152.50** | 6/8/2020 12:( | 9735101 | 0810 | |
| SOLID GROUND | | 266425 | **Check Total:** | **15,500.00** | 5/27/2020 12: | 0003610 | 0349 | 8957 |
| SONORA POST OFFICE | | 266349 | **Check Total:** | **275.00** | 5/13/2020 12: | 0171077 | 0531 | 9017 |
| STEWART RICHEY CONS | | 266371 | **Check Total:** | **61,342.50** | 5/15/2020 12: | 0003610 | 0450 | 8957 |
| STEWART RICHEY CONS | | 266389 | **Check Total:** | **100,851.50** | 5/19/2020 12: | 0003610 | 0450 | 8947 |
| STITH, JOHN E | | 266680 | **Check Total:** | **299.20** | 6/19/2020 12: | 0011080 | 0581 | |
| SUPER DUPER, INC. | | 266611 | **Check Total:** | **162.33** | 6/8/2020 12:( | 0002121 | 0643 | 337F |
| TAYLOR PUBLISHING CO | | 266612 | **Check Total:** | **1,103.20** | 6/8/2020 12:( | 0302826 | 0671 | 7030 |
| TCI | | 266615 | **Check Total:** | **4,535.25** | 6/8/2020 12:( | 1681118 | 0650 | 9168 |
| TEACHER CREATED MATE | | 266613 | **Check Total:** | **703.29** | 6/8/2020 12:( | 0902797 | 0643 | 310FM |
| TEACHER SYNERGY LLC | | 266614 | **Check Total:** | **440.94** | 6/8/2020 12:( | 0902104 | 0643 | 125F |
| TENNANT SALES AND SE | | 266616 | **Check Total:** | **5,599.80** | 6/8/2020 12:( | 0131087 | 0433 | 087X |
| TOBII DYNAVOX | | 266617 | **Check Total:** | **100.00** | 6/8/2020 12:( | 0002121 | 0650 | 337F |
| TOOL TIME | | 266581 | **Check Total:** | **1,497.00** | 6/8/2020 12:( | 0702146 | 0694 | 348F |
| TOSHIBA BUSINESS SOL | | 266405 | **Check Total:** | **219.30** | 5/20/2020 12: | 0081118 | 0650 | 9008 |
| TOSHIBA BUSINESS SOL | | 266445 | **Check Total:** | **217.63** | 6/3/2020 12:( | 1681118 | 0444 | 9168 |
| TOSHIBA FINANCIAL SE | | 266350 | **Check Total:** | **962.01** | 5/13/2020 12: | 0171118 | 0444 | 9017 |
| TOSHIBA FINANCIAL SE | | 266406 | **Check Total:** | **967.53** | 5/20/2020 12: | 1681118 | 0610 | 9168 |
| TOSHIBA FINANCIAL SE | | 266426 | **Check Total:** | **190.80** | 5/27/2020 12: | 0081118 | 0610 | 9008 |
| TRACTOR SUPPLY | | 266622 | **Check Total:** | **194.27** | 6/8/2020 12:( | 9201088 | 0698 | 087X |
| TRANE | | 266630 | **Check Total:** | **261.84** | 6/8/2020 12:( | 0751087 | 0694 | 087X |
| TRANE US INC | | 266631 | **Check Total:** | **1,321.00** | 6/8/2020 12:( | 1901087 | 0694 | 087X |
| TRANSFINDER CORPORAT | | 266618 | **Check Total:** | **3,600.00** | 6/8/2020 12:( | 9011091 | 0650 | |
| TREMCO | | 266619 | **Check Total:** | **9,198.32** | 6/8/2020 12:( | 0141087 | 0438 | 087X |
| TRIMBLE,GAIL D | | 266681 | **Check Total:** | **20.00** | 6/19/2020 12: | 510 | 1611 | |
| TROUTT, MELISSA A | | 266682 | **Check Total:** | **17.90** | 6/19/2020 12: | 510 | 1611 | |
| TRUCK PARTS AND SERV | | 266620 | **Check Total:** | **195.50** | 6/8/2020 12:( | 9011096 | 0669 | |
| TRUCKPRO LLC | | 266621 | **Check Total:** | **827.98** | 6/8/2020 12:( | 9011096 | 0697 | |
| TYLER MOUNTAIN WATER | | 266623 | **Check Total:** | **28.95** | 6/8/2020 12:( | 0772104 | 0616 | 125F |
| UHL TRUCK SALES OF K | | 266624 | **Check Total:** | **7,667.18** | 6/8/2020 12:( | 9011096 | 0669 | |
| ULINE | | 266625 | **Check Total:** | **348.50** | 6/8/2020 12:( | 0001022 | 0610 | 099X |
| UNITED PARCEL SERVIC | | 266351 | **Check Total:** | **16.58** | 5/13/2020 12: | 0001080 | 0538 | |
| UNITY SCHOOL BUS | | 266626 | **Check Total:** | **1,346.56** | 6/8/2020 12:( | 9011096 | 0669 | |

# HARDIN COUNTY BOARD OF EDUCATION
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6/8/2020

| Vendor Name | Vend No. | Check No. | Description | Amount | Check Date | ORG | OBJ | PROJ |
|---|---|---|---|---|---|---|---|---|
| US POSTAL SERVICE | | 266352 | **Check Total:** | **55.00** | 5/13/2020 12: | 0002118 | 0531 | 310EH |
| US POSTAL SERVICE | | 266353 | **Check Total:** | **690.00** | 5/13/2020 12: | 0141118 | 0531 | 9014 |
| US POSTAL SERVICE | | 266427 | **Check Total:** | **440.00** | 5/27/2020 12: | 0402797 | 0531 | 310FM |
| US POSTAL SERVICE | | 266446 | **Check Total:** | **550.00** | 6/3/2020 12:( | 0182797 | 0531 | 310FM |
| US POSTAL SERVICE | | 266447 | **Check Total:** | **600.00** | 6/3/2020 12:( | 0132797 | 0531 | 310FM |
| VEI COMMUNICATIONS | | 266627 | **Check Total:** | **320.00** | 6/8/2020 12:( | 0791077 | 0536 | 9079 |
| VEX ROBOTICS INC | | 266628 | **Check Total:** | **236.71** | 6/8/2020 12:( | 0902826 | 0610 | 7090 |
| VINE GROVE ELEMENTAR | | 266629 | **Check Total:** | **397.50** | 6/8/2020 12:( | 1651118 | 0531 | 9165 |
| WALMART COMMUNITY | | 266354 | **Check Total:** | **132.15** | 5/13/2020 12: | 0252067 | 0616 | 187F |
| WALMART COMMUNITY | | 266407 | **Check Total:** | **312.06** | 5/20/2020 12: | 0011080 | 0610 | |
| WALMART COMMUNITY | | 266428 | **Check Total:** | **1,465.03** | 5/27/2020 12: | 0082826 | 0616 | 7008 |
| WALMART COMMUNITY | | 266449 | **Check Total:** | **1,001.21** | 6/3/2020 12:( | 0705760 | 0617 | |
| WELDERS SUPPLY | | 266632 | **Check Total:** | **3,546.60** | 6/8/2020 12:( | 0701087 | 0697 | 907X |
| WEST POINT INDEPENDE | | 266633 | **Check Total:** | **160.90** | 6/8/2020 12:( | 0007002 | 0676 | 0050 |
| WHAYNE SUPPLY CO | | 266634 | **Check Total:** | **135.91** | 6/8/2020 12:( | 9011096 | 0669 | |
| WHITSELL, KELLY D | | 266683 | **Check Total:** | **5.74** | 6/19/2020 12: | 0002121 | 0581 | 337F |
| WHITTENBERG CONSTRUC | | 266390 | **Check Total:** | **54,798.30** | 5/19/2020 12: | 0003610 | 0450 | 8947 |
| WHOLESALE ELECTRIC | | 266391 | **Check Total:** | **143,947.20** | 5/19/2020 12: | 0003610 | 0450M | 8947 |
| WILLIS KLEIN | | 266408 | **Check Total:** | **14.70** | 5/20/2020 12: | 9201087 | 0695 | 087X |
| WILSON EQUIPMENT COM | | 266635 | **Check Total:** | **536.36** | 6/8/2020 12:( | 9201087 | 0433 | 087X |
| WILSON, DOUGLAS L | | 266684 | **Check Total:** | **37.60** | 6/19/2020 12: | 9011096 | 0697 | |
| WINSUPPLY OF ELIZA | | 266355 | **Check Total:** | **578.94** | 5/13/2020 12: | 1901087 | 0697 | 087X |
| WINSUPPLY OF ELIZA | | 266409 | **Check Total:** | **593.15** | 5/20/2020 12: | 9841087 | 0695 | 087X |
| WINSUPPLY OF ELIZA | | 266450 | **Check Total:** | **778.17** | 6/3/2020 12:( | 9201087 | 0694 | 087X |
| WLVK BIG CAT 105.5 | | 266636 | **Check Total:** | **50.00** | 6/8/2020 12:( | 0001022 | 0541 | 099X |
| WOODRING, ANISIA | | 266685 | **Check Total:** | **29.20** | 6/19/2020 12: | 0182001 | 0581 | 135F |
| WORKWELL | | 266637 | **Check Total:** | **1,080.00** | 6/8/2020 12:( | 9011092 | 0345 | |
| WQXE-FM | | 266638 | **Check Total:** | **100.00** | 6/8/2020 12:( | 0001022 | 0541 | 099X |
| XEROGRAPHIC BUSINESS | | 266356 | **Check Total:** | **1,354.36** | 5/13/2020 12: | 1901118 | 0610 | 9190 |
| XEROGRAPHIC BUSINESS | | 266410 | **Check Total:** | **2,829.55** | 5/20/2020 12: | 0252826 | 0610 | 7025 |
| XEROGRAPHIC BUSINESS | | 266429 | **Check Total:** | **1,212.90** | 5/27/2020 12: | 0001029 | 0610 | |
| XEROGRAPHIC BUSINESS | | 266430 | **Check Total:** | **187.85** | 5/27/2020 12: | 0151118 | 0650 | 9015 |
| XEROGRAPHIC BUSINESS | | 266451 | **Check Total:** | **1,291.88** | 6/3/2020 12:( | 0251118 | 0610 | 9025 |
| XEROX CORPORATION | | 266357 | **Check Total:** | **33,006.13** | 5/14/2020 12: | 9701219 | 0610 | |
| XTREME COATING | | 266411 | **Check Total:** | **4,574.75** | 5/20/2020 12: | 2101087 | 0434 | 075X |
| YATES & YATES, LLC | | 266412 | **Check Total:** | **396.00** | 5/20/2020 12: | 0501087 | 0349 | 087X |
| YATES & YATES, LLC | | 266452 | **Check Total:** | **1,534.50** | 6/3/2020 12:( | 0791087 | 0434 | 087X |
| **Grand Total:** | | | | **3,390,425.24** | | | | |