7/6/2020

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
A G SPORTS SERVICES		266734	Check Total:	7,000.00	6/17/2020 12:	0003603	0349	8927
ABLE FABLES LLC		266821	Check Total:	377.32	7/6/2020 12:(	0002006	0643	343E
ACADEMIC EDGE		266822	Check Total:	21,258.50	7/6/2020 12:(	0182118	0533	310F
ACE HARDWARE #382		267022	Check Total:	22.36	7/6/2020 12:(	9735101	0694	
ACS AIR COMPRESSOR		266823	Check Total:	1,810.00	7/6/2020 12:(	9011096	0669	
ADDINGTON, DORIS		267037	Check Total:	12.00	7/17/2020 12:	9011091	0810	
ADKINS, KIM		267038	Check Total:	28.80	7/17/2020 12:	0002123	0581	337F
ADVANCED DOCUMENT		266735	Check Total:	30.00	6/17/2020 12:	1651118	0444	9165
AIRGAS USA LLC		266824	Check Total:	94.71	7/6/2020 12:(	9201087	0697	087X
ALLIANCE CORPORATION		266713	Check Total:	29,158.18	6/16/2020 12:	0003610	0450C	8947
ALLIANCE CORPORATION		266758	Check Total:	21,687.27	6/18/2020 12:	0003610	0450C	8957
ALVEY, TERESA DIANE		267039	Check Total:	18.00	7/17/2020 12:	9011091	0810	
AMAZON CAPITAL		266825	Check Total:	25,246.83	7/6/2020 12:(	0902104	0650	125F
AMBUTECH		266826	Check Total:	56.77	7/6/2020 12:(	0002121	0692	337F
AMERICAN BUS & ACCES		266827	Check Total:	9,602.61	7/6/2020 12:(	9011096	0697	
AMERICAN TIRE INC		266828	Check Total:	27,550.20	7/6/2020 12:(	9011096	0662	
ANCORA PUBLISHING		266829	Check Total:	642.00	7/6/2020 12:(	0002121	0643	337F
APATANG, TERRANCE J		267040	Check Total:	9.00	7/17/2020 12:	9011091	0810	
APPLE INC		266736	Check Total:	5,243.00	6/17/2020 12:	0252067	0651	13DF
APPLE INC		266830	Check Total:	2,370.00	7/6/2020 12:(	0702182	0651	348F
APPLIANCE PARTS		266831	Check Total:	161.27	7/6/2020 12:(	9201087	0694	087X
APPLIANCE PARTS		267023	Check Total:	193.90	7/6/2020 12:(	0255101	0694	
ARAMARK UNIFORM SERV		266832	Check Total:	3,427.54	7/6/2020 12:(	9201087	0426	087X
ATLAS ENTERPRISES		266714	Check Total:	30,694.00	6/16/2020 12:	0003610	0450M	8947
AWARDS CENTER		266833	Check Total:	192.50	7/6/2020 12:(	0011071	0899	084X
BALFOUR		266834	Check Total:	1,981.85	7/6/2020 12:(	1901118	0674	9190
BALFOUR		266835	Check Total:	2,467.12	7/6/2020 12:(	1901918	0891	
BALTIMORE AIRCOIL CO		266715	Check Total:	7,129.45	6/16/2020 12:	0003610	0450M	8947
BARNES & NOBLE INC		266836	Check Total:	689.49	7/6/2020 12:(	0002118	0643	311F
BARREN CO BUSINESS		266837	Check Total:	11,706.49	7/6/2020 12:(	0252067	0695	13DF
BAUMGARTEN, CHERYL L		267041	Check Total:	24.00	7/17/2020 12:	9011091	0810	
BELL, BRENDA J		267042	Check Total:	25.50	7/17/2020 12:	9011091	0810	
BELL, CHARLOTTE L		267043	Check Total:	27.00	7/17/2020 12:	9011091	0810	
BELL, SCOTT J		267044	Check Total:	4.50	7/17/2020 12:	9011091	0810	
BIMBO BAKERIES USA		267024	Check Total:	422.82	7/6/2020 12:(	0795101	0630	
BLAIR, DANNY B		267045	Check Total:	25.50	7/17/2020 12:	9011091	0810	
BLAIR, MARK WES		267046	Check Total:	38.80	7/17/2020 12:	0251137	0581	
BLAKEY PRINTING CO		267025	Check Total:	945.00	7/6/2020 12:(	9735101	0610	
BLOSSOMS & HEIRLOOMS		266686	Check Total:	152.99	6/10/2020 12:	0902826	0899	7090
BONE, CHRISTIAN A		267047	Check Total:	73.20	7/17/2020 12:	0001013	0581	013X

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BOSTIC, GERALYN		267048	**Check Total:**	**19.50**	7/17/2020 12:	9011091	0810	
BOYD, BRENDA		266838	**Check Total:**	**340.00**	7/6/2020 12:(	0251067	0349	049X
BRAINPOP LLC		266839	**Check Total:**	**4,735.00**	7/6/2020 12:(	0792118	0533	310F
BRAMLETT, SANDRA		267049	**Check Total:**	**13.50**	7/17/2020 12:	9011091	0810	
BRANDENBURG TELEPHON		266687	**Check Total:**	**1,492.51**	6/10/2020 12:	0801987	0532	
BRANDENBURG TELEPHON		266773	**Check Total:**	**2,315.29**	6/24/2020 12:	0001087	0532	
BRANDENBURG TELEPHON		266796	**Check Total:**	**14,420.48**	7/2/2020 12:(	0801987	0532	
BRENCO DOCUMENT SHRE		266840	**Check Total:**	**1,131.00**	7/6/2020 12:(	0001080	0349	
BREWER, SHARON L		267050	**Check Total:**	**10.50**	7/17/2020 12:	9011091	0810	
BRIGHT, TIMMY R		267051	**Check Total:**	**39.00**	7/17/2020 12:	9011091	0810	
BSN SPORTS LLC		266841	**Check Total:**	**5,616.00**	7/6/2020 12:(	0052828	0893	7005
BUIE, PHYLLIS		267052	**Check Total:**	**10.50**	7/17/2020 12:	9011091	0810	
BUNNELL, EDDIE		267053	**Check Total:**	**134.00**	7/17/2020 12:	9011092	0810	
BUTLER, DEBBIE		267054	**Check Total:**	**24.00**	7/17/2020 12:	9011091	0810	
C & T DESIGN & EQUIP		266842	**Check Total:**	**4,003.85**	7/6/2020 12:(	0772826	0694	7077
CADENCE PETROLEUM		266843	**Check Total:**	**920.52**	7/6/2020 12:(	9011096	0661	
CAMP, SCOTT B		267055	**Check Total:**	**31.50**	7/17/2020 12:	9011091	0810	
CARDIN, NEAL J		267056	**Check Total:**	**34.50**	7/17/2020 12:	9011091	0810	
CARMICLE MASONRY LLC		266759	**Check Total:**	**126,999.00**	6/18/2020 12:	0003610	0450	8957
CARTER, HOMER E		267057	**Check Total:**	**7.50**	7/17/2020 12:	9011091	0810	
CASTRO, YANIRA		267058	**Check Total:**	**31.50**	7/17/2020 12:	9011091	0810	
CDW GOVERNMENT INC		266844	**Check Total:**	**33,870.25**	7/6/2020 12:(	0792013	0651	162E
CENTRAL KY BEARING &		266845	**Check Total:**	**539.60**	7/6/2020 12:(	9011096	0697	
CENTRAL STATES BUS		266846	**Check Total:**	**365.13**	7/6/2020 12:(	9011096	0669	
CENTURY		266737	**Check Total:**	**109.16**	6/17/2020 12:	0001087	0532	
CHEMTREAT INC		266847	**Check Total:**	**1,317.55**	7/6/2020 12:(	9201087	0431	087X
CHICK-FIL-A		266848	**Check Total:**	**880.10**	7/6/2020 12:(	1901118	0616	9190
CHRISTIANSEN, ROBIN		267059	**Check Total:**	**16.50**	7/17/2020 12:	9011091	0810	
CINTAS CORPORATION		266849	**Check Total:**	**372.49**	7/6/2020 12:(	9011096	0692	
CINTAS CORPORATION		266850	**Check Total:**	**13,219.96**	7/6/2020 12:(	9201087	0426	087X
CIT		266746	**Check Total:**	**465.00**	6/17/2020 12:	0151077	0444	9015
CIT		266805	**Check Total:**	**1,310.00**	7/2/2020 12:(	0771118	0444	9077
CITY OF ELIZABETHTOW		266688	**Check Total:**	**7,800.00**	6/10/2020 12:	1901089	0347	
CITY OF VINE GROVE		266797	**Check Total:**	**198.63**	7/2/2020 12:(	0751987	0411	
CLARK, FRANCINA		267060	**Check Total:**	**12.00**	7/17/2020 12:	9011091	0810	
CNA SURETY		266774	**Check Total:**	**40.72**	6/24/2020 12:	0011071	0523	
COLONIAL INTERIOR, I		266851	**Check Total:**	**352.09**	7/6/2020 12:(	0401087	0697	087X
COLORADO EDUCATION		266738	**Check Total:**	**595.00**	6/17/2020 12:	1901053	0338	9190
COMCAST		266689	**Check Total:**	**177.11**	6/10/2020 12:	9011096	0537	
COMCAST		266775	**Check Total:**	**51.55**	6/24/2020 12:	0001013	0537	013X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
COMMUNITY PLAYTHINGS		266852	Check Total:	400.00	7/6/2020 12:(	0002203	0695	658FC
CONDON, DAPHNE L		267061	Check Total:	13.50	7/17/2020 12:	9011091	0810	
CONLEY PAINTING		266716	Check Total:	6,300.00	6/16/2020 12:	0003610	0450	8947
CONRAD MUSIC SERVICE		266853	Check Total:	868.85	7/6/2020 12:(	1681022	0694	070X
CONSOLIDATED PAPER G		266855	Check Total:	1,019.27	7/6/2020 12:(	9201087	0697	097X
CONTRACT PAPER GROUP		266856	Check Total:	20,596.80	7/6/2020 12:(	9701219	0610	
COOMES, MELISSA A		267062	Check Total:	3.00	7/17/2020 12:	9011091	0810	
COOMES, PATRICIA		267063	Check Total:	15.00	7/17/2020 12:	9011091	0810	
CORKEN STEEL PRODUCT		266717	Check Total:	1,356.60	6/16/2020 12:	0003610	0450M	8947
COUNCIL FOR EXCEPTIO		266857	Check Total:	230.00	7/6/2020 12:(	0002121	0810	337F
COVISAFETY		266858	Check Total:	8,900.00	7/6/2020 12:(	0012087	0697	633F
CROWN AWARDS		266859	Check Total:	385.93	7/6/2020 12:(	0152826	0674	7015
CURRICULUM ASSOCIATE		266861	Check Total:	29,381.60	7/6/2020 12:(	0002006	0646	343E
CUTTS, ELIZABETH		267064	Check Total:	28.50	7/17/2020 12:	9011091	0810	
D&M ELECTRIC INC		266718	Check Total:	9,977.33	6/16/2020 12:	0003610	0450	8947
D-C ELEVATOR		266862	Check Total:	330.00	7/6/2020 12:(	0301087	0349	087X
DAILEY, KRYSTAL D		267065	Check Total:	7.50	7/17/2020 12:	9011091	0810	
DALE, MEGAN R		267066	Check Total:	39.00	7/17/2020 12:	9011091	0810	
DE-AM-RON BUILDING		266719	Check Total:	77,568.00	6/16/2020 12:	0003610	0450M	8947
DEAN, KELLY		267067	Check Total:	39.00	7/17/2020 12:	9011091	0810	
DECKER EQUIPMENT		266863	Check Total:	1,481.40	7/6/2020 12:(	0081087	0695	9008
DELL MARKETING LP		266864	Check Total:	1,971.06	7/6/2020 12:(	0005065	0650	071X
DINKY DOODADS		266865	Check Total:	75.43	7/6/2020 12:(	0002121	0643	337F
DONEGHUE, JOHNRA		267068	Check Total:	19.50	7/17/2020 12:	9011091	0810	
DRAKE, GARY D		267069	Check Total:	12.00	7/17/2020 12:	9011091	0810	
DUKE'S SPORTING GOOD		266867	Check Total:	2,132.00	7/6/2020 12:(	0202104	0610	125F
DUNN, BELYNDA		267070	Check Total:	9.00	7/17/2020 12:	9011091	0810	
DUPLICATOR SALES AND		266690	Check Total:	108.57	6/10/2020 12:	9761198	0610	103X
DUPLICATOR SALES AND		266739	Check Total:	69.75	6/17/2020 12:	0141118	0610	9014
DUPLICATOR SALES AND		266798	Check Total:	613.54	7/2/2020 12:(	0901077	0610	9090
DUPLICATOR SALES AND		266868	Check Total:	169.56	7/6/2020 12:(	9701219	0650	
DURA WAX		266869	Check Total:	64.91	7/6/2020 12:(	9201087	0694	097X
E'TOWN COMMUNITY & T		266870	Check Total:	350.00	7/6/2020 12:(	0702147	0646	15JF
E'TOWN DISTRIBUTING		266872	Check Total:	218.56	7/6/2020 12:(	9011096	0669	
E'TOWN EXTERMINATING		266873	Check Total:	3,440.00	7/6/2020 12:(	0251087	0425	087X
E'TOWN PAINT & DECOR		266874	Check Total:	2,516.31	7/6/2020 12:(	0401087	0697	9040
E'TOWN SMALL ENGINE		266875	Check Total:	99.74	7/6/2020 12:(	0251088	0433	9025
E'TOWN UTILITIES		266691	Check Total:	630.57	6/10/2020 12:	0501987	0621	
E'TOWN UTILITIES		266776	Check Total:	121.59	6/24/2020 12:	0251987	0621	
E'TOWN UTILITIES		266799	Check Total:	107.53	7/2/2020 12:(	1901987	0621	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
E'TOWN WINAIR CO		266777	Check Total:	3,664.45	6/24/2020 12:	0701087	0694	087X
EARLY COLLEGE AND		266692	Check Total:	50.00	6/10/2020 12:	0701986	0679	GREEN
EAST HARDIN MIDDLE S		266712	Check Total:	8,970.75	6/11/2020 12:	10	7421B	
EASTERN KENTUCKY UNI		266876	Check Total:	150.00	7/6/2020 12:(	0002053	0335	401E
ECTC SKILLS		266871	Check Total:	300.00	7/6/2020 12:(	0705760	0673	
EDGAR BELLE LLC		266720	Check Total:	65,657.01	6/16/2020 12:	0003610	0450	8947
EDGAR BELLE LLC		266760	Check Total:	53,422.15	6/18/2020 12:	0003610	0450	8957
EDGENUITY INC		266877	Check Total:	1,995.00	7/6/2020 12:(	0052118	0533	310F
EDWARDS, PAMELA		267071	Check Total:	18.00	7/17/2020 12:	9011091	0810	
ENCORE TECHNOLOGIES		266878	Check Total:	3,935.00	7/6/2020 12:(	1682118	0650	310F
ESGI		266879	Check Total:	3,451.00	7/6/2020 12:(	0212118	0533	310F
EVANS LIMESTONE CO		266761	Check Total:	20,000.00	6/18/2020 12:	0003610	0450M	8957
FATU, FALEU		267072	Check Total:	25.50	7/17/2020 12:	9011091	0810	
FEDERAL FIRE		266693	Check Total:	8,949.85	6/10/2020 12:	9851087	0349	087X
FEDERAL FIRE		266740	Check Total:	2,930.20	6/17/2020 12:	9201087	0349	087X
FEDERAL FIRE		266778	Check Total:	12,016.76	6/24/2020 12:	9851087	0349	087X
FIRST BOOK		266880	Check Total:	1,393.24	7/6/2020 12:(	0002053	0643	14EF
FISHER AUTO PARTS		266881	Check Total:	1,535.88	7/6/2020 12:(	9011097	0669	
FLOORING SYSTEMS		266800	Check Total:	83,869.80	7/2/2020 12:(	2101987	0434	032X
FOLLETT SCHOOL SOLUT		266883	Check Total:	448.10	7/6/2020 12:(	0081059	0641	9008
FORD, WILMA JEAN		267073	Check Total:	13.50	7/17/2020 12:	9011091	0810	
FORREST T JONES & CO		266884	Check Total:	94.00	7/6/2020 12:(	0001121	0529	
FOWLER BELL PLLC		266885	Check Total:	1,200.00	7/6/2020 12:(	0001118	0642	066X
FRYSCKY INC		266886	Check Total:	60.00	7/6/2020 12:(	0402104	0810	125F
FULKERSON, ANGELA		267074	Check Total:	34.50	7/17/2020 12:	9011091	0810	
G.M. GLASS & MIRROR		266887	Check Total:	9,187.31	7/6/2020 12:(	0081087	0434	087X
GARLAND CO INC		266721	Check Total:	36,630.00	6/16/2020 12:	0003610	0450M	8947
GARLAND COMPANY		266694	Check Total:	225,752.75	6/10/2020 12:	0771988	0438	
GBMC INC		266722	Check Total:	69,412.50	6/16/2020 12:	0003610	0450	8947
GEBHART, CHARLES		267075	Check Total:	13.50	7/17/2020 12:	9011091	0810	
GENERAL RUBBER & PLA		266888	Check Total:	14.25	7/6/2020 12:(	9851087	0694	087X
GERALD PRINTING		266889	Check Total:	2,226.00	7/6/2020 12:(	0002006	0559	135F
GILREATH, JERROLD		267076	Check Total:	25.50	7/17/2020 12:	9011091	0810	
GOODMAN, BETTY		267077	Check Total:	18.00	7/17/2020 12:	9011091	0810	
GOODMAN, HUBERT D		267078	Check Total:	19.50	7/17/2020 12:	9011091	0810	
GRATEFUL PEOPLES INC		266890	Check Total:	400.00	7/6/2020 12:(	2102104	0610	125F
GREEN ACRES LAWN &		266891	Check Total:	6,236.96	7/6/2020 12:(	1901088	0424	087X
GREEN RIVER REGIONAL		266892	Check Total:	1,320.00	7/6/2020 12:(	0002006	0338	135F
HAGAN, MICHAEL KENT		267079	Check Total:	37.50	7/17/2020 12:	9011091	0810	
HALL, LESLIE		267080	Check Total:	34.28	7/17/2020 12:	0751104	0581	012X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HAMBLEN,BRADFORD P		267081	Check Total:	25.50	7/17/2020 12:	9011091	0810	
HANCOCK, DAWN		267082	Check Total:	16.50	7/17/2020 12:	9011091	0810	
HARBOLT, DONNA		267083	Check Total:	13.50	7/17/2020 12:	9011091	0810	
HARDIN CO CHAMBER OF		266893	Check Total:	130.00	7/6/2020 12:(	0252067	0810	13DF
HARDIN CO SHERIFF		266741	Check Total:	5,395.29	6/17/2020 12:	0011074	0311	
HARDIN CO WATER DIST		266742	Check Total:	7,868.02	6/17/2020 12:	0081987	0411	
HARDIN CO WATER DIST		266801	Check Total:	4,635.90	7/2/2020 12:(	0011087	0419	
HARDIN CO WATER DIST		266802	Check Total:	153.98	7/2/2020 12:(	2101987	0411	
HARDIN COUNTY		266695	Check Total:	75.00	6/10/2020 12:	0001099	0680	301X
HARDIN COUNTY CHILD		266894	Check Total:	256.20	7/6/2020 12:(	0002203	0617	658FC
HARDING, WILLIAM M		267084	Check Total:	18.00	7/17/2020 12:	9011091	0810	
HARRIS, CHRISTINA P		267085	Check Total:	16.50	7/17/2020 12:	9011091	0810	
HARSHAW TRANE		266704	Check Total:	1,345.00	6/10/2020 12:	0201088	0349	075X
HARSHAW TRANE		266772	Check Total:	6,000.00	6/18/2020 12:	0003610	0450M	8957
HARSHAW TRANE		267014	Check Total:	483.00	7/6/2020 12:(	0401087	0431	087X
HART COUNTY SCHOOLS		266743	Check Total:	24,797.31	6/17/2020 12:	0252067	0581	13DF
HEARTLAND COMMUNICAT		266895	Check Total:	150.00	7/6/2020 12:(	0011098	0349	
HEARTLAND ELECTRIC		266762	Check Total:	20,700.00	6/18/2020 12:	0003610	0450	8957
HELLO LITERACY INC		266896	Check Total:	60.00	7/6/2020 12:(	0002006	0338	135F
HERFF JONES / ETIENN		266897	Check Total:	6,250.00	7/6/2020 12:(	0702826	0674	7070
HIGHBAUGH, MELISSA		267086	Check Total:	40.50	7/17/2020 12:	9011091	0810	
HILLYARD - KENTUCKY		266898	Check Total:	7,553.97	7/6/2020 12:(	9201087	0694	087X
HMC SERVICE COMPANY		266899	Check Total:	954.68	7/6/2020 12:(	9851087	0431	087X
HONEYBAKED HAM		266900	Check Total:	152.37	7/6/2020 12:(	0011071	0616	
HORD LANDSCAPING AND		266901	Check Total:	1,120.00	7/6/2020 12:(	0132828	0698	7013
HORIZON SOFTWARE INT		267026	Check Total:	1,527.75	7/6/2020 12:(	9735101	0352	
HORNBACK, CHARNELL		267087	Check Total:	24.00	7/17/2020 12:	9011091	0810	
HOUGHTON MIFFLIN HAR		266902	Check Total:	9,141.11	7/6/2020 12:(	9762121	0643	103F
HOUSE, CHARLES		267088	Check Total:	28.50	7/17/2020 12:	9011091	0810	
HOWARD, RANITA		267089	Check Total:	31.50	7/17/2020 12:	9011091	0810	
HUDDLE TICKETS LLC		266711	Check Total:	1,792.00	6/11/2020 12:	1901118	0610	9190
I KNOW IT		267004	Check Total:	2,625.00	7/6/2020 12:(	0792118	0533	310F
IMAGING OFFICE SYSTE		266903	Check Total:	750.00	7/6/2020 12:(	0001029	0433	
INFINITE CAMPUS		266904	Check Total:	916.30	7/6/2020 12:(	0002013	0650	162F
INSTITUTE FOR MULTI		266905	Check Total:	771.43	7/6/2020 12:(	0212118	0533	310F
IXL LEARNING		266967	Check Total:	15,302.00	7/6/2020 12:(	0402118	0533	310F
J & N ELECTRONICS		266906	Check Total:	601.92	7/6/2020 12:(	9011096	0536	
JAGGERS, DEBORAH		267090	Check Total:	79.00	7/17/2020 12:	0051104	0581	012X
JENNINGS, JESSICA		267027	Check Total:	32.30	7/6/2020 12:(	510	1611	
JM SMUCKER LLC		267028	Check Total:	11,000.08	7/6/2020 12:(	9735101	0630	

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JOHN CONTI COFFEE CO		266696	Check Total:	106.28	6/10/2020 12:	110	1990	
JOHN HARDIN HIGH SCH		266907	Check Total:	828.81	7/6/2020 12:(	0131118	0898	9013
JOHNSTONE SUPPLY		266908	Check Total:	201.83	7/6/2020 12:(	0251087	0694	087X
JOHNSTONE SUPPLY		267029	Check Total:	141.67	7/6/2020 12:(	0205101	0694	
JONES, LORINDA		266909	Check Total:	400.00	7/6/2020 12:(	0002053	0335	401E
JOSTENS		266910	Check Total:	186.57	7/6/2020 12:(	0251118	0891	086X
JRA ARCHITECTS		266744	Check Total:	52,215.59	6/17/2020 12:	0003610	0346T	8957
JUNIOR LIBRARY GUILD		266911	Check Total:	2,425.90	7/6/2020 12:(	0082860	0641	7008
K & D FENCE INC		266697	Check Total:	346.50	6/10/2020 12:	0131088	0498	087X
KALKREUTH ROOFING		266723	Check Total:	74,840.40	6/16/2020 12:	0003610	0450	8947
KAPLAN EARLY LEARNIN		266912	Check Total:	2,651.60	7/6/2020 12:(	0005203	0695	037X
KASA		266921	Check Total:	3,390.00	7/6/2020 12:(	0771077	0338	9077
KAYROUZ, SHEILA		267091	Check Total:	16.50	7/17/2020 12:	9011091	0810	
KENNEDY, DAWN M		267092	Check Total:	18.00	7/17/2020 12:	0002118	0581	311F
KENTUCKIANA DUSTLESS		266698	Check Total:	900.00	6/10/2020 12:	0401087	0434	075X
KENWAY DISTRIBUTORS		266913	Check Total:	8,897.68	7/6/2020 12:(	9201087	0697	097X
KERR WORKPLACE		266914	Check Total:	4,849.09	7/6/2020 12:(	0251067	0695	049X
KERR, FREDDY C		267093	Check Total:	28.50	7/17/2020 12:	9011091	0810	
KERR, REX W		267094	Check Total:	9.00	7/17/2020 12:	9011091	0810	
KET		266915	Check Total:	560.00	7/6/2020 12:(	0252067	0533	365F
KEY OIL		266916	Check Total:	2,495.20	7/6/2020 12:(	9011097	0626	
KEYBOARD CARRIAGE		266803	Check Total:	5,800.00	7/2/2020 12:(	0001013	0731	013X
KIDS STUFF LLC		266917	Check Total:	99.90	7/6/2020 12:(	4212027	0610	310FN
KINKLE, REBECCA		267095	Check Total:	18.00	7/17/2020 12:	9011091	0810	
KITCHEN, MICHELE L		267096	Check Total:	25.50	7/17/2020 12:	9011091	0810	
KITSON, RHONDA		267097	Check Total:	39.00	7/17/2020 12:	9011091	0810	
KNIGHT'S MECHANICAL		266763	Check Total:	94,112.33	6/18/2020 12:	0003610	0450	8957
KONICA MINOLTA		266699	Check Total:	3,085.00	6/10/2020 12:	0011099	0444	
KONICA MINOLTA		266745	Check Total:	165.75	6/17/2020 12:	0001029	0444	
KONICA MINOLTA		266779	Check Total:	1,619.53	6/24/2020 12:	0011099	0444	
KONICA MINOLTA		266804	Check Total:	3,060.59	7/2/2020 12:(	1901118	0444	9190
KRAUSMAN, CAROL L		267098	Check Total:	22.50	7/17/2020 12:	9011091	0810	
KSPMA		266924	Check Total:	450.00	7/6/2020 12:(	9201087	0810	087X
KY ASSOC FOR ACADEMI		266918	Check Total:	13.95	7/6/2020 12:(	0201118	0674	9020
KY ASSOC OF SCHOOL		266919	Check Total:	99.98	7/6/2020 12:(	1901053	0338	9190
KY ASSOC OF SCHOOL A		266780	Check Total:	1,295.00	6/24/2020 12:	0011075	0810	
KY ASSOC SCHOOL COUN		266920	Check Total:	1,260.00	7/6/2020 12:(	0791148	0810	9079
KY LIBRARY ASSOCIATI		266922	Check Total:	49.99	7/6/2020 12:(	0082860	0338	7008
KY SCHOOL BOARDS ASS		266923	Check Total:	577.32	7/6/2020 12:(	0001121	0349	064X
KY UTILITIES COMPANY		266781	Check Total:	317.99	6/24/2020 12:	0051987	0622	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
L THORN COMPANY INC		266764	Check Total:	1.00	6/18/2020 12:	0003610	0450M	8957
LAKESHORE LEARNING M		266925	Check Total:	3,040.43	7/6/2020 12:(	0005203	0695	037X
LAMBERT-KENNEDY, L		267099	Check Total:	313.60	7/17/2020 12:	0002118	0581	310FH
LANCASTER, NANCY		267100	Check Total:	27.00	7/17/2020 12:	9011091	0810	
LANDMARK SPRINKLER I		266765	Check Total:	31,050.00	6/18/2020 12:	0003610	0450	8957
LANG COMPANY, THE		266926	Check Total:	322.00	7/6/2020 12:(	9701219	0433	
LARKIN, ARCHIE		267101	Check Total:	10.50	7/17/2020 12:	9011091	0810	
LAWSON, ALEXISLEE		267102	Check Total:	26.00	7/17/2020 12:	0001065	0581	071X
LAWSON, MICHAEL S		267103	Check Total:	84.80	7/17/2020 12:	0011099	0581	
LAY, JAMES M		267104	Check Total:	22.50	7/17/2020 12:	9011091	0810	
LEARNBAT INC		266927	Check Total:	1,124.90	7/6/2020 12:(	0252067	0650	13DF
LEARNING A-Z		266928	Check Total:	8,827.38	7/6/2020 12:(	0212118	0533	310F
LEE BUILDING PRODUCT		266724	Check Total:	37,710.39	6/16/2020 12:	0003610	0450M	8947
LEE BUILDING PRODUCT		266766	Check Total:	16,550.20	6/18/2020 12:	0003610	0450M	8957
LEE'S FAMOUS RECIPE		266929	Check Total:	1,126.85	7/6/2020 12:(	0802826	0616	7080
LEONARD BRUSH & CHEM		266930	Check Total:	129.00	7/6/2020 12:(	0401118	0610	9040
LK TAPP AND SONS		266931	Check Total:	430.81	7/6/2020 12:(	0701087	0695	087X
LOUISVILLE CREDIT		266854	Check Total:	58.76	7/6/2020 12:(	9201087	0695	087X
LOVING GUIDANCE INC		266932	Check Total:	1,138.50	7/6/2020 12:(	0002053	0610	14EF
LOWE'S CREDIT SERVIC		266933	Check Total:	3,988.55	7/6/2020 12:(	9201087	0697	087X
LOWERY, DEBORAH L		266806	Check Total:	30.00	7/2/2020 12:(	0005203	0339	037X
LRP PUBLICATIONS		266934	Check Total:	260.00	7/6/2020 12:(	0001037	0642	
LYNCH, ROBERT A		267105	Check Total:	3.00	7/17/2020 12:	9011091	0810	
MAGGARD, DENISE S		267106	Check Total:	30.00	7/17/2020 12:	9011091	0810	
MANCO, TIM L		267107	Check Total:	25.50	7/17/2020 12:	9011091	0810	
MAPHIS, HARRY L		267108	Check Total:	22.50	7/17/2020 12:	9011091	0810	
MARRELLI, PAMELA		267109	Check Total:	12.00	7/17/2020 12:	9011091	0810	
MARSH, KRISTI		267110	Check Total:	18.00	7/17/2020 12:	9011091	0810	
MARTIN, ANTHONY		266935	Check Total:	150.00	7/6/2020 12:(	0001106	0710	
MARTIN, BRITTANY B		267111	Check Total:	10.50	7/17/2020 12:	9011091	0810	
MARTIN, LISA A		267112	Check Total:	11.20	7/17/2020 12:	0001188	0581	
MATRIX ENVIRONMENTAL		266936	Check Total:	1,200.00	7/6/2020 12:(	9201087	0349	087X
MCCARTHY, DEBRA		267113	Check Total:	21.00	7/17/2020 12:	9011091	0810	
MCCOY, DARLENE		267114	Check Total:	22.50	7/17/2020 12:	9011091	0810	
MCDONALD, WALTER E		267115	Check Total:	21.00	7/17/2020 12:	9011091	0810	
MCGRAW HILL LLC		266938	Check Total:	30,414.52	7/6/2020 12:(	0002118	0533	310EA
MCGRAW-HILL SCHOOL		266937	Check Total:	5,306.72	7/6/2020 12:(	0402118	0643	550E
MCGUFFIN, TINA		267116	Check Total:	28.50	7/17/2020 12:	9011091	0810	
MCKINNEY LOCKSMITH S		266939	Check Total:	39.64	7/6/2020 12:(	0701940	0349	9070
MCNEW, SHANNON H		267117	Check Total:	68.00	7/17/2020 12:	9201087	0581	087X

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MCQUILLIN, REBECCA A		267118	Check Total:	83.00	7/17/2020 12:	9011092	0810	
MEASUREMENT INC		266940	Check Total:	3,240.00	7/6/2020 12:(	0752118	0533	310F
MEDLEY, KYLE		267119	Check Total:	27.00	7/17/2020 12:	9011091	0810	
MIDLAND CREDIT		266807	Check Total:	187.89	7/2/2020 12:(	10	7499G	
MIDLAND CREDIT		266808	Check Total:	187.89	7/2/2020 12:(	10	7499G	
MILES, PAMELA D		267120	Check Total:	24.00	7/17/2020 12:	9011091	0810	
MILLER, COREY B		267121	Check Total:	22.50	7/17/2020 12:	9011091	0810	
MILLER, DEBRA P		267122	Check Total:	18.00	7/17/2020 12:	9011091	0810	
MILLER, JULIE		267123	Check Total:	4.50	7/17/2020 12:	9011091	0810	
MILLER, KRISTI		267124	Check Total:	10.50	7/17/2020 12:	9011091	0810	
MILLINER, GRETCHIAN		267125	Check Total:	13.50	7/17/2020 12:	9011091	0810	
MNJ TECHNOLOGIES DIR		266941	Check Total:	1,333.32	7/6/2020 12:(	0002121	0650	337F
MOBYMAX		266942	Check Total:	3,495.00	7/6/2020 12:(	0052118	0533	310F
MODERN SUPPLY CO INC		266945	Check Total:	486.25	7/6/2020 12:(	0702147	0694	15JF
MODERN SUPPLY COMPAN		266943	Check Total:	512.66	7/6/2020 12:(	0702147	0623	15JF
MODERN WELDING CO		266944	Check Total:	65.63	7/6/2020 12:(	9201087	0697	087X
MORGAN, MICHELLE		266782	Check Total:	21.10	6/24/2020 12:	510	1611	
MULTIVISTA		266700	Check Total:	1,400.00	6/10/2020 12:	0003610	0349	8947
MURRAY, LAURA L		267126	Check Total:	42.00	7/17/2020 12:	9011091	0810	
MUTUAL OF OMAHA		266701	Check Total:	162.88	6/10/2020 12:	10	7461I	
MYSTERY SCIENCE INC		266946	Check Total:	1,249.00	7/6/2020 12:(	0172118	0533	310F
MYSTERY SCIENCE INC		266947	Check Total:	999.00	7/6/2020 12:(	0902118	0533	310F
NAFIS		266948	Check Total:	350.00	7/6/2020 12:(	0011075	0810	
NALLEY, AMANDA R		267127	Check Total:	13.50	7/17/2020 12:	9011091	0810	
NAPA AUTO PARTS		266949	Check Total:	28.68	7/6/2020 12:(	9201088	0698	087X
NATIONAL HEALTHCARE		266950	Check Total:	1,404.00	7/6/2020 12:(	0702147	0646	15JF
NCS PEARSON INC		266951	Check Total:	381.60	7/6/2020 12:(	0002006	0646	343E
NCS PEARSON INC		266959	Check Total:	5,038.80	7/6/2020 12:(	0002121	0646	337F
NEARPOD INC		266882	Check Total:	4,000.00	7/6/2020 12:(	0792118	0533	310F
NEAT STEEL LLC		266725	Check Total:	6,776.02	6/16/2020 12:	0003610	0450M	8947
NEW READERS PRESS		266748	Check Total:	2,227.93	6/17/2020 12:	0252067	0643	365F
NEW READERS PRESS		266809	Check Total:	447.52	7/2/2020 12:(	0251067	0643	049X
NEWS ENTERPRISE		266952	Check Total:	274.50	7/6/2020 12:(	0001022	0542	099X
NEWSELA INC		266953	Check Total:	5,630.50	7/6/2020 12:(	0252067	0533	365F
NICHOLAS, KYLE		267128	Check Total:	28.50	7/17/2020 12:	9011091	0810	
NO RED INK CORP		266954	Check Total:	3,900.00	7/6/2020 12:(	0052118	0533	310F
NOLIN RURAL ELECTRIC		266783	Check Total:	113.24	6/24/2020 12:	0501987	0622	
NUTRIEN AG SOLUTIONS		266749	Check Total:	118.53	6/17/2020 12:	1901088	0698	087X
OFFICE DEPOT		266955	Check Total:	821.79	7/6/2020 12:(	0751077	0695	9075
OFFICE DEPOT		266956	Check Total:	1,621.35	7/6/2020 12:(	0792121	0650	337F

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OLIVE GARDEN		266750	**Check Total:**	**199.98**	6/17/2020 12:	0801118	0617	9080
OTC BRANDS INC		266957	**Check Total:**	**1,074.78**	7/6/2020 12:(	0802104	0610	125F
PADGETT, CARISSA L		267129	**Check Total:**	**286.00**	7/17/2020 12:	0001121	0810	
PALUMMO, DOMINIC E		267130	**Check Total:**	**30.00**	7/17/2020 12:	9011091	0810	
PALUMMO, VALERIE J		267131	**Check Total:**	**30.00**	7/17/2020 12:	9011091	0810	
PAPA JOHN'S PIZZA		266958	**Check Total:**	**158.50**	7/6/2020 12:(	0132828	0616	7013
PAR INC		266966	**Check Total:**	**817.56**	7/6/2020 12:(	0002121	0646	337F
PATTERSON, BRADLEY		267132	**Check Total:**	**104.95**	7/17/2020 12:	9011096	0697	
PATTERSON, TODD		267133	**Check Total:**	**124.95**	7/17/2020 12:	9011096	0697	
PELC, WILLIAM		267134	**Check Total:**	**12.00**	7/17/2020 12:	9011091	0810	
PERKINS, PATTY		267135	**Check Total:**	**9.00**	7/17/2020 12:	9011091	0810	
PERMA BOUND BOOKS		266960	**Check Total:**	**432.41**	7/6/2020 12:(	0051059	0641	9005
PERRY, TAMMIE		267136	**Check Total:**	**13.50**	7/17/2020 12:	9011091	0810	
PILE, EMILY J		267137	**Check Total:**	**21.20**	7/17/2020 12:	0212001	0581	135F
PITNEY BOWES GLOBAL		266785	**Check Total:**	**73.85**	6/24/2020 12:	0771118	0531	9077
PITNEY BOWES GLOBAL		266810	**Check Total:**	**73.85**	7/2/2020 12:(	0771118	0531	9077
PLUMBERS SUPPLY CO		266726	**Check Total:**	**8,544.13**	6/16/2020 12:	0003610	0450M	8947
PONDER, JOSEPH		267138	**Check Total:**	**13.50**	7/17/2020 12:	9011091	0810	
POOLE, CHAD		267139	**Check Total:**	**45.40**	7/17/2020 12:	0001124	0581	014X
POSITIVE PROMOTIONS		266962	**Check Total:**	**972.86**	7/6/2020 12:(	0181118	0610	9018
PRAIRIE FARMS		267030	**Check Total:**	**4,192.70**	7/6/2020 12:(	0135101	0635	
PRICE, FRANCIS		267031	**Check Total:**	**73.90**	7/6/2020 12:(	510	1611	
PRO-ED INC		266963	**Check Total:**	**882.20**	7/6/2020 12:(	0002121	0646	337F
PROJECT LEAD THE WAY		266964	**Check Total:**	**3,200.00**	7/6/2020 12:(	0751118	0673	9075
PROSYS		266965	**Check Total:**	**7,140.00**	7/6/2020 12:(	0002013	0651	162F
PURCHASE POWER		266751	**Check Total:**	**1,624.70**	6/17/2020 12:	0771118	0531	9077
PURCHASE POWER		266784	**Check Total:**	**6,055.00**	6/24/2020 12:	0001080	0531	
QUADIENT FINANCE USA		266786	**Check Total:**	**2,266.60**	6/24/2020 12:	0081118	0531	9008
QUALITY KITCHEN SERV		267032	**Check Total:**	**116.25**	7/6/2020 12:(	1655101	0694	
QUESENBERRY, HARRY T		267140	**Check Total:**	**24.00**	7/17/2020 12:	9011091	0810	
QUILL CORPORATION		266968	**Check Total:**	**11,608.72**	7/6/2020 12:(	0772826	0692	7077
QUILL CORPORATION		267033	**Check Total:**	**231.09**	7/6/2020 12:(	0135101	0650	
RABEN TIRE INC		266969	**Check Total:**	**3,339.37**	7/6/2020 12:(	9011096	0662	
RADCLIFF ELECTRIC SU		266752	**Check Total:**	**153.21**	6/17/2020 12:	0751087	0695	087X
RADCLIFF ELECTRIC SU		266767	**Check Total:**	**28,388.98**	6/18/2020 12:	0003610	0450M	8957
RADCLIFF ELECTRIC SU		266787	**Check Total:**	**431.22**	6/24/2020 12:	0751087	0695	087X
RADCLIFF ELECTRIC SU		267034	**Check Total:**	**36.71**	7/6/2020 12:(	0135101	0694	
RADCLIFF TRUE VALUE		266970	**Check Total:**	**24.28**	7/6/2020 12:(	0751087	0697	087X
RAM TOOL CONST		266727	**Check Total:**	**357.50**	6/16/2020 12:	0003610	0450M	8947
RAY, SUSAN		267141	**Check Total:**	**22.50**	7/17/2020 12:	9011091	0810	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
RE/MAX GROUP		266811	Check Total:	8,530.50	7/2/2020 12:(	0751118	0694	9075
REALLY GOOD STUFF		266971	Check Total:	108.89	7/6/2020 12:(	0402826	0610	7040
RED RIVER WASTE		266972	Check Total:	10,410.10	7/6/2020 12:(	9851087	0421	087X
REINHART FOOD		267035	Check Total:	673.57	7/6/2020 12:(	0085101	0583	
RENTAL STOP		266866	Check Total:	266.91	7/6/2020 12:(	9201088	0698	087X
RESOURCES FOR EDUCAT		266973	Check Total:	498.00	7/6/2020 12:(	0402797	0643	310FM
REXEL INC		266974	Check Total:	492.46	7/6/2020 12:(	0501087	0695	087X
REYNOLDS, ROY E		267142	Check Total:	3.00	7/17/2020 12:	9011091	0810	
RICH TYSON DIST		266975	Check Total:	1,637.90	7/6/2020 12:(	0001013	0650	013X
RICK'S PAINTING AND		266702	Check Total:	12,000.00	6/10/2020 12:	0401087	0434	9040
RIDE-WRIGHT TIRE		266976	Check Total:	503.80	7/6/2020 12:(	9011097	0662	
RIGGS, STEPHEN M		267143	Check Total:	21.00	7/17/2020 12:	9011091	0810	
RISING SUN DEV		266728	Check Total:	129,150.00	6/16/2020 12:	0003610	0450	8947
RIVERSIDE INSIGHTS		266977	Check Total:	1,841.70	7/6/2020 12:(	0002118	0646	130F
ROACH, PAMELA A		267144	Check Total:	25.50	7/17/2020 12:	9011091	0810	
ROBERTS, JOHN D		267145	Check Total:	24.00	7/17/2020 12:	9011091	0810	
ROCHESTER 100 INC		266978	Check Total:	810.00	7/6/2020 12:(	0791118	0610	9079
ROGERS, BILLIE		267146	Check Total:	28.50	7/17/2020 12:	9011091	0810	
ROPPEL		266979	Check Total:	277.60	7/6/2020 12:(	9011096	0663	
ROYALTY PRINTING INC		266980	Check Total:	258.95	7/6/2020 12:(	0751118	0610	9075
RUCKER, PATRICIA J		267147	Check Total:	22.50	7/17/2020 12:	9011091	0810	
RYAN, GINA		267148	Check Total:	34.40	7/17/2020 12:	0005065	0581	071X
SAFETY KLEEN SYSTEMS		266981	Check Total:	500.00	7/6/2020 12:(	9011096	0661	
SALLEE, CARLUS E		267149	Check Total:	34.50	7/17/2020 12:	9011091	0810	
SALMON, GLENDA H		267150	Check Total:	15.00	7/17/2020 12:	9011091	0810	
SANDERS, DEBORAH		267151	Check Total:	15.00	7/17/2020 12:	9011091	0810	
SANDERS, JILLIAN N		267152	Check Total:	81.52	7/17/2020 12:	0002118	0581	311F
SANDERS, TIMOTHY R		267153	Check Total:	15.00	7/17/2020 12:	9011091	0810	
SAVVAS LEARNING CO		266982	Check Total:	1,781.30	7/6/2020 12:(	9762198	0644	314F
SAXTON, JEANINE		267154	Check Total:	28.50	7/17/2020 12:	9011091	0810	
SCHOLARCHIP		266983	Check Total:	715.00	7/6/2020 12:(	0082118	0533	310F
SCHOLASTIC BOOK CLUB		266984	Check Total:	3,453.50	7/6/2020 12:(	0001007	0643	011X
SCHOLASTIC INC		266985	Check Total:	24.74	7/6/2020 12:(	0002121	0643	337F
SCHOLASTIC INC.		266986	Check Total:	7,291.35	7/6/2020 12:(	9762121	0642	103F
SCHOOL SPECIALTY		266709	Check Total:	1,067.54	6/11/2020 12:	0801118	0610	9080
SCHOOLPOINTE INC		266987	Check Total:	14,000.00	7/6/2020 12:(	0011098	0533	
SCOT MAILING AND SHI		266812	Check Total:	659.00	7/2/2020 12:(	1901118	0531	9190
SCOTT & RITTER INC		266768	Check Total:	82,627.85	6/18/2020 12:	0003610	0450	8957
SERVICE EXPRESS INC		266988	Check Total:	17,136.00	7/6/2020 12:(	0001013	0650	013X
SHAW, CRYSTAL L		267155	Check Total:	30.00	7/17/2020 12:	9011091	0810	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SHERRARD, STEVE		267156	Check Total:	28.50	7/17/2020 12:	9011091	0810	
SHERWIN WILLIAMS		266989	Check Total:	594.45	7/6/2020 12:(	2101087	0697	9210
SHI INTERNATIONAL CO		266995	Check Total:	59,012.30	7/6/2020 12:(	9201087	0650	087X
SHOE CARNIVAL, INC		266990	Check Total:	1,210.11	7/6/2020 12:(	2102104	0680	125F
SHRED-IT USA		266991	Check Total:	787.05	7/6/2020 12:(	0801118	0349	9080
SIGNARAMA		266992	Check Total:	332.90	7/6/2020 12:(	0011098	0349	
SILVER STRONG & ASSO		266993	Check Total:	5,434.35	7/6/2020 12:(	0052118	0643	310F
SIMS, JOHN		267157	Check Total:	21.00	7/17/2020 12:	9011091	0810	
SIMS, NAIYA		266994	Check Total:	957.56	7/6/2020 12:(	0702826	0676	7070
SKEETERS,BENNETT & W		266703	Check Total:	370.00	6/10/2020 12:	0011071	0343	
SLIDE INNOVATIONS		266795	Check Total:	12,500.00	6/25/2020 12:	0501088	0739	9050
SMALLWOOD, ROGER		267158	Check Total:	13.50	7/17/2020 12:	9011091	0810	
SMITH, DEBRA A		267159	Check Total:	18.00	7/17/2020 12:	9011091	0810	
SMITH, RYAN E		267160	Check Total:	3.00	7/17/2020 12:	9011091	0810	
SOLID GROUND		266753	Check Total:	10,250.00	6/17/2020 12:	0003610	0349	8947
SOUTHWEST AIRLINES		266710	Check Total:	11.50	6/11/2020 12:	9011091	0589	
STEWART RICHEY CONS		266729	Check Total:	138,815.90	6/16/2020 12:	0003610	0450	8947
STEWART RICHEY CONS		266769	Check Total:	101,099.00	6/18/2020 12:	0003610	0450	8957
STITH, JOHN E		267161	Check Total:	56.02	7/17/2020 12:	0011080	0616	
STONE, JIMMY		267162	Check Total:	12.00	7/17/2020 12:	9011091	0810	
STONE, JOSEPH		267163	Check Total:	3.00	7/17/2020 12:	9011091	0810	
STUDIES WEEKLY		266996	Check Total:	356.85	7/6/2020 12:(	0401118	0650	075X
SUGAR STEEL CORP		266730	Check Total:	12,677.65	6/16/2020 12:	0003610	0450M	8947
SULLIVAN, JONATHAN C		267164	Check Total:	163.60	7/17/2020 12:	0001013	0581	013X
SUPER DUPER, INC.		266997	Check Total:	660.80	7/6/2020 12:(	0002121	0643	337F
SWIVL INC		266998	Check Total:	1,328.46	7/6/2020 12:(	0252067	0650	13DF
TAYLOR, JOHN B		267165	Check Total:	3.00	7/17/2020 12:	9011091	0810	
TCI		267000	Check Total:	1,933.45	7/6/2020 12:(	0401118	0650	075X
TEACHER CREATIVE MAT		266999	Check Total:	5,500.00	7/6/2020 12:(	0002053	0335	310EL
TEACHING STRATEGIES		267001	Check Total:	8,365.00	7/6/2020 12:(	0002006	0650	343E
TENNANT SALES AND SE		267002	Check Total:	512.77	7/6/2020 12:(	0141087	0433	087X
TENNANT, MIKI A		267166	Check Total:	34.16	7/17/2020 12:	0302001	0581	135F
THE CUBERO GROUP INC		266860	Check Total:	6,000.00	7/6/2020 12:(	0001022	0349	099X
THOMAS, ROBERT D		267167	Check Total:	25.50	7/17/2020 12:	9011091	0810	
THOMAS, SHARI D		267168	Check Total:	25.50	7/17/2020 12:	9011091	0810	
THOMAS, WHITNEY		267169	Check Total:	29.60	7/17/2020 12:	0402104	0581	125F
THOMAS, WILLIAM A		267170	Check Total:	19.50	7/17/2020 12:	9011091	0810	
THOMSON REUTERS		267003	Check Total:	183.76	7/6/2020 12:(	0001029	0533	
TOOL TIME		266961	Check Total:	2,175.00	7/6/2020 12:(	0701940	0697	907X
TOSHIBA BUSINESS SOL		266788	Check Total:	219.30	6/24/2020 12:	0081118	0650	9008

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TOSHIBA BUSINESS SOL		266813	Check Total:	149.63	7/2/2020 12:(	1681118	0444	9168
TOSHIBA FINANCIAL SE		266754	Check Total:	870.71	6/17/2020 12:	1681118	0444	9168
TOSHIBA FINANCIAL SE		266789	Check Total:	190.80	6/24/2020 12:	0081118	0610	9008
TOSHIBA FINANCIAL SE		266814	Check Total:	593.62	7/2/2020 12:(	0201118	0610	9020
TRADEMARK EXCAVATING		266770	Check Total:	15,461.91	6/18/2020 12:	0003610	0450	8957
TRANE US INC		266731	Check Total:	22,501.79	6/16/2020 12:	0003610	0450M	8947
TRANE US INC		266771	Check Total:	3,832.92	6/18/2020 12:	0003610	0450M	8957
TROXELL COMMUNICATIO		267005	Check Total:	297.00	7/6/2020 12:(	0252067	0650	13DF
TRUCK PARTS AND SERV		267006	Check Total:	152.60	7/6/2020 12:(	9011096	0669	
TYLER MOUNTAIN WATER		267007	Check Total:	28.95	7/6/2020 12:(	0772104	0616	125F
UHL TRUCK SALES OF K		267008	Check Total:	20,417.47	7/6/2020 12:(	9011096	0669	
UNITED PARCEL SERVIC		266790	Check Total:	11.97	6/24/2020 12:	0001080	0538	
UNITED PARCEL SERVIC		266815	Check Total:	13.87	7/2/2020 12:(	0001080	0538	
UNITED WAY WORLDWIDE		267009	Check Total:	1,477.38	7/6/2020 12:(	0001007	0610	011X
US POSTAL SERVICE		266816	Check Total:	744.00	7/2/2020 12:(	9735101	0531	
VERITIV OPERATING CO		267010	Check Total:	2,800.00	7/6/2020 12:(	9701219	0610	
VERITIV OPERATING CO		267011	Check Total:	1,363.23	7/6/2020 12:(	9701219	0610	
VERTIV CORPORATION		267012	Check Total:	10,642.00	7/6/2020 12:(	0001013	0650	013X
VOCATIONAL RESEARCH		267013	Check Total:	299.00	7/6/2020 12:(	0252067	0533	13DF
WALLACE, JAMES D		267171	Check Total:	27.00	7/17/2020 12:	9011091	0810	
WALLACE, LINA' R		267172	Check Total:	27.00	7/17/2020 12:	9011091	0810	
WALMART COMMUNITY		266705	Check Total:	701.16	6/10/2020 12:	0182104	0610	125F
WALMART COMMUNITY		266755	Check Total:	2,394.44	6/17/2020 12:	0002118	0616	311F
WALMART COMMUNITY		266791	Check Total:	687.58	6/24/2020 12:	0052104	0680	125F
WALMART COMMUNITY		266817	Check Total:	2,398.31	7/2/2020 12:(	0502104	0610	125F
WARREN, ROBERT E		267173	Check Total:	27.00	7/17/2020 12:	9011091	0810	
WEBB-MEDLEY, CHARLOT		267174	Check Total:	36.00	7/17/2020 12:	9011091	0810	
WEIDEMANN, JUDY D		267175	Check Total:	18.00	7/17/2020 12:	9011091	0810	
WEIDEMANN, MARK J		267176	Check Total:	18.00	7/17/2020 12:	9011091	0810	
WEISSHAUPT, SUZANNE		267177	Check Total:	18.00	7/17/2020 12:	9011091	0810	
WEST ED		266818	Check Total:	199.00	7/2/2020 12:(	0002053	0338	345F
WESTERN PSYCHOLOGICA		267015	Check Total:	68.20	7/6/2020 12:(	0002121	0646	337F
WHITTENBERG CONSTRUC		266732	Check Total:	46,876.50	6/16/2020 12:	0003610	0450	8947
WHOLESALE ELECTRIC		266733	Check Total:	255,394.69	6/16/2020 12:	0003610	0450M	8947
WILLIAMS, AYSIA		267036	Check Total:	37.50	7/6/2020 12:(	510	1611	
WILLIAMS, MATTHEW		267178	Check Total:	19.50	7/17/2020 12:	9011091	0810	
WILLIS KLEIN		266792	Check Total:	110.22	6/24/2020 12:	0751087	0695	087X
WILSON EQUIPMENT COM		267016	Check Total:	1,918.98	7/6/2020 12:(	9201088	0433	087X
WILSON, AMANDA D		267179	Check Total:	24.00	7/17/2020 12:	9011091	0810	
WILSON, DOUGLAS L		267180	Check Total:	52.13	7/17/2020 12:	9011096	0697	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WINSUPPLY OF ELIZA		266706	**Check Total:**	**51.58**	6/10/2020 12:	0791087	0695	087X
WINSUPPLY OF ELIZA		266756	**Check Total:**	**2,054.83**	6/17/2020 12:	1901087	0695	087X
WINSUPPLY OF ELIZA		266793	**Check Total:**	**42.91**	6/24/2020 12:	9201087	0697	087X
WISE, SHERRY M		267181	**Check Total:**	**19.50**	7/17/2020 12:	9011091	0810	
WLVK BIG CAT 105.5		267017	**Check Total:**	**50.00**	7/6/2020 12:(	0001022	0541	099X
WOLFE, MELINDA P		267182	**Check Total:**	**19.50**	7/17/2020 12:	9011091	0810	
WOODHAM, KAREN M		267183	**Check Total:**	**34.50**	7/17/2020 12:	9011091	0810	
WORKWELL		267018	**Check Total:**	**660.00**	7/6/2020 12:(	9011096	0345	
WQXE FM 98.3		267020	**Check Total:**	**100.00**	7/6/2020 12:(	0001022	0541	099X
WQXE-FM		267019	**Check Total:**	**100.00**	7/6/2020 12:(	0001022	0541	099X
WRIGHT IMPLEMENT		267021	**Check Total:**	**44.10**	7/6/2020 12:(	9201088	0698	087X
WRIGHT, JOHN H		267184	**Check Total:**	**171.60**	7/17/2020 12:	0011098	0581	
WYATT, DEBORAH		267185	**Check Total:**	**73.82**	7/17/2020 12:	0002101	0531	633F
XEROGRAPHIC BUSINESS		266707	**Check Total:**	**832.00**	6/10/2020 12:	1901118	0432	9190
XEROGRAPHIC BUSINESS		266757	**Check Total:**	**903.92**	6/17/2020 12:	0002006	0610	343E
XEROGRAPHIC BUSINESS		266794	**Check Total:**	**999.87**	6/24/2020 12:	0011099	0444	
XEROGRAPHIC BUSINESS		266819	**Check Total:**	**1,765.42**	7/2/2020 12:(	0771077	0610	9077
XEROGRAPHIC BUSINESS		266820	**Check Total:**	**187.85**	7/2/2020 12:(	0151118	0650	9015
XEROX CORPORATION		266708	**Check Total:**	**31,727.65**	6/11/2020 12:	9701219	0610	
Grand Total:				**3,009,489.57**				