9/8/2020

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
65-0966176		267759	**Check Total:**	**6,500.00**	8/19/2020 12:	0002053	0335	401F
A-1 VACUUM SALES		267690	**Check Total:**	**613.70**	8/12/2020 12:	9201087	0694	097X
A-1 VACUUM SALES		267872	**Check Total:**	**101.79**	9/8/2020 12:(	9201087	0433	097X
ACADEMIC EDGE		267873	**Check Total:**	**41,525.00**	9/8/2020 12:(	0792118	0533	320DC
ACCO BRANDS USA LLC		267943	**Check Total:**	**820.36**	9/8/2020 12:(	0001188	0610	
ACE HARDWARE #382		267874	**Check Total:**	**115.96**	9/8/2020 12:(	9201087	0697	087X
ACUITY SPECIALTY PRO		268093	**Check Total:**	**1,702.07**	9/8/2020 12:(	9201087	0697	097X
ADKINS, KIM		268117	**Check Total:**	**60.06**	9/18/2020 12:	0002123	0581	337G
ADVANCED DOCUMENT		267760	**Check Total:**	**86.00**	8/19/2020 12:	1651118	0610	9165
AKINS, CASSIE D		268118	**Check Total:**	**24.18**	9/18/2020 12:	0002121	0581	337G
AL J SCHNEIDER CO		267942	**Check Total:**	**402.12**	9/8/2020 12:(	1901053	0589	9190
ALL ABOUT MOWERS		267876	**Check Total:**	**1,591.95**	9/8/2020 12:(	0771088	0433	9077
ALLDATA		267877	**Check Total:**	**975.00**	9/8/2020 12:(	0701940	0650	9070
ALLEN, DAVID L		268119	**Check Total:**	**105.00**	9/18/2020 12:	0801077	0589	9080
ALLIANCE CORPORATION		267733	**Check Total:**	**25,719.70**	8/17/2020 12:	0003610	0450C	8957
ALLIANCE CORPORATION		267781	**Check Total:**	**41,000.05**	8/20/2020 12:	0003610	0450C	8947
ALLIANT INTEGRATORS,		267734	**Check Total:**	**88,802.90**	8/17/2020 12:	0003610	0450M	8957
ALLIANT INTEGRATORS,		267782	**Check Total:**	**63,526.66**	8/20/2020 12:	0003610	0450M	8947
ALLIED TECHNOLOGIES		267783	**Check Total:**	**9,600.00**	8/20/2020 12:	0003610	0450M	8947
AMAZON CAPITAL		267878	**Check Total:**	**85,288.06**	9/8/2020 12:(	0791118	0610	9079
AMERICAN BUS & ACCES		267879	**Check Total:**	**1,180.26**	9/8/2020 12:(	9011096	0697	
AMERICAN TIRE INC		267880	**Check Total:**	**3,744.00**	9/8/2020 12:(	9011096	0662	
AMERIGAS - NEW HAVEN		267881	**Check Total:**	**928.96**	9/8/2020 12:(	9011096	0623	
ANIXTER INC		267882	**Check Total:**	**763.54**	9/8/2020 12:(	0001013	0532	013X
APPLE INC		267883	**Check Total:**	**1,978.00**	9/8/2020 12:(	1682013	0651	162F
APPLIANCE PARTS		267884	**Check Total:**	**1,506.84**	9/8/2020 12:(	9201087	0694	087X
APPLIANCE PARTS		268095	**Check Total:**	**137.56**	9/8/2020 12:(	0905101	0694	
ARAMARK UNIFORM SERV		267885	**Check Total:**	**230.61**	9/8/2020 12:(	9011096	0426	
ASCAP		267886	**Check Total:**	**1,175.18**	9/8/2020 12:(	0001013	0650	013X
ASSETGENIE INC		267875	**Check Total:**	**261.25**	9/8/2020 12:(	0001013	0650	013X
AT&T		267691	**Check Total:**	**160.37**	8/12/2020 12:	1001987	0532	
ATLAS ENTERPRISES		267784	**Check Total:**	**1,124.00**	8/20/2020 12:	0003610	0450M	8947
AWARDS CENTER		267887	**Check Total:**	**126.00**	9/8/2020 12:(	1901118	0349	9190
AXIOM SOLUTIONS		267888	**Check Total:**	**792.00**	9/8/2020 12:(	0011099	0650	
BARNES & NOBLE INC		267889	**Check Total:**	**2,475.30**	9/8/2020 12:(	0802118	0643	310F
BARNHARDT MANUFACTUR		267785	**Check Total:**	**16,000.00**	8/20/2020 12:	0003610	0450M	8947
BARREN CO BUSINESS		267890	**Check Total:**	**7,488.16**	9/8/2020 12:(	0002087	0692	677FC
BENNETT'S CARPETS		267735	**Check Total:**	**10,861.20**	8/17/2020 12:	0003610	0450	8957
BILL'S HEATING AND		268096	**Check Total:**	**448.00**	9/8/2020 12:(	0055101	0694	
BLAIR, MARK WES		268120	**Check Total:**	**142.74**	9/18/2020 12:	0251137	0581	

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BLAKEY PRINTING CO		267891	Check Total:	1,200.00	9/8/2020 12:(	0001029	0559	
BLUE MOUNTAIN CO		267736	Check Total:	123,200.57	8/17/2020 12:	0003610	0450M	8957
BLUEGRASS INKS		267892	Check Total:	679.00	9/8/2020 12:(	0082826	0610	7008
BONE, CHRISTIAN A		268121	Check Total:	53.82	9/18/2020 12:	0001013	0581	013X
BOYD, BRENDA		267893	Check Total:	260.00	9/8/2020 12:(	0251067	0349	049X
BRAINPOP LLC		267894	Check Total:	2,950.00	9/8/2020 12:(	1681118	0650	9168
BRANDENBURG TELEPHON		267692	Check Total:	3,838.76	8/12/2020 12:	0252067	0532	13DG
BRANDENBURG TELEPHON		267761	Check Total:	84.80	8/19/2020 12:	1801198	0533	103X
BRANDENBURG TELEPHON		267811	Check Total:	3,832.86	8/26/2020 12:	0001087	0532	
BRAY, ANNA		268122	Check Total:	42.12	9/18/2020 12:	0005065	0581	071X
BRENCO DOCUMENT		267895	Check Total:	449.00	9/8/2020 12:(	1651087	0349	9165
BROOKWOOD FARMS INC		268097	Check Total:	1,550.00	9/8/2020 12:(	9735101	0630	
BSN SPORTS LLC		267896	Check Total:	471.45	9/8/2020 12:(	1902830	0893	7190
BUSINESS U		267897	Check Total:	3,145.00	9/8/2020 12:(	1902944	0650	348G
CARMICLE MASONRY LLC		267737	Check Total:	88,283.50	8/17/2020 12:	0003610	0450	8957
CAROLINA BIOLOGICAL		267899	Check Total:	177.96	9/8/2020 12:(	0751118	0610	9075
CATAPULT LEARNING		267900	Check Total:	3,200.00	9/8/2020 12:(	0002053	0335	401F
CDW GOVERNMENT INC		267901	Check Total:	15,789.97	9/8/2020 12:(	0082118	0650	310F
CENGAGE LEARNING INC		267902	Check Total:	4,510.00	9/8/2020 12:(	1902944	0650	348G
CENTRAL KY BEARING &		267903	Check Total:	3,324.20	9/8/2020 12:(	9012096	0697	677FC
CENTRALWIDE		267904	Check Total:	399.99	9/8/2020 12:(	0181118	0610	9018
CENTURY		267693	Check Total:	172.94	8/12/2020 12:	0001087	0532	
CHEMTREAT INC		267905	Check Total:	1,317.55	9/8/2020 12:(	9201087	0431	087X
CHICK-FIL-A		267906	Check Total:	2,179.92	9/8/2020 12:(	0502826	0616	7050
CINTAS CORPORATION		267907	Check Total:	124.24	9/8/2020 12:(	0002121	0692	337G
CINTAS CORPORATION		267908	Check Total:	5,690.61	9/8/2020 12:(	0002087	0697	677FC
CIT		267709	Check Total:	465.00	8/12/2020 12:	0151077	0444	9015
CIT		267822	Check Total:	482.50	8/26/2020 12:	0701077	0444	9070
CIT		267851	Check Total:	1,100.00	9/2/2020 12:(	0771118	0444	9077
CLASSROOM COMPLETE		267909	Check Total:	164.70	9/8/2020 12:(	9792198	0643	103G
CNA SURETY		267694	Check Total:	40.72	8/12/2020 12:	0011071	0523	
CNA SURETY		267837	Check Total:	40.72	9/2/2020 12:(	0011071	0523	
COMCAST		267695	Check Total:	45.30	8/12/2020 12:	9011096	0537	
COMCAST		267762	Check Total:	51.55	8/19/2020 12:	0001013	0537	013X
COMMITTEE FOR CHILD		267910	Check Total:	180.00	9/8/2020 12:(	0002006	0643	343E
CORKEN STEEL PRODUCT		267786	Check Total:	1,439.27	8/20/2020 12:	0003610	0450M	8947
COUGHLAN COMPANIES		267898	Check Total:	999.00	9/8/2020 12:(	0181118	0533	9018
CREATIVE NOTEBOOK		267912	Check Total:	435.00	9/8/2020 12:(	0752826	0610	7075
CROSS, CATHERINE		268123	Check Total:	62.40	9/18/2020 12:	9201087	0581	087X
CURRICULUM ASSOCIATE		267914	Check Total:	16,915.16	9/8/2020 12:(	0171118	0643	9017

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
D&M ELECTRIC INC		267787	Check Total:	123,490.75	8/20/2020 12:	0003610	0450	8947
D-C ELEVATOR		267915	Check Total:	1,961.00	9/8/2020 12:(	0131087	0434	087X
DALMATIAN FIRE		267788	Check Total:	41,940.00	8/20/2020 12:	0003610	0450	8947
DATA KEEPER TECHNOLO		267916	Check Total:	450.00	9/8/2020 12:(	2102104	0650	125G
DAVIS, ELIZABETH M		268124	Check Total:	117.78	9/18/2020 12:	9735101	0581	
DE WOLFE MUSIC USA		267917	Check Total:	1,350.00	9/8/2020 12:(	0005065	0810	071X
DECKER EQUIPMENT		267918	Check Total:	339.32	9/8/2020 12:(	0901087	0697	9090
DELL MARKETING LP		267919	Check Total:	835.29	9/8/2020 12:(	0011099	0651	
DELTA MATH SOLUTIONS		267920	Check Total:	900.00	9/8/2020 12:(	0752826	0650	7075
DEMCO		267921	Check Total:	122.92	9/8/2020 12:(	1902860	0610	7190
DISCOUNT SCHOOL SUPP		267922	Check Total:	2,427.52	9/8/2020 12:(	0002203	0695	658FC
DIXIE YARD WORKS		267696	Check Total:	15,352.86	8/12/2020 12:	0131988	0720	
DIXIE YARD WORKS		267923	Check Total:	297.00	9/8/2020 12:(	0081088	0698	9008
DOTY, SHELLY R		268125	Check Total:	10.14	9/18/2020 12:	0001011	0581	130X
DOWNEY'S ANIMAL		267924	Check Total:	150.00	9/8/2020 12:(	0171087	0425	087X
DUKE'S SPORTING GOOD		267925	Check Total:	1,142.50	9/8/2020 12:(	0181118	0610	9018
DUKE'S SPORTING GOOD		268098	Check Total:	625.00	9/8/2020 12:(	9735101	0893	
DUPIN, TIMOTHY		268126	Check Total:	11.70	9/18/2020 12:	1681087	0581	9168
DUPLICATOR SALES AND		267697	Check Total:	36.80	8/12/2020 12:	9761198	0610	103X
DUPLICATOR SALES AND		267812	Check Total:	443.24	8/26/2020 12:	0901077	0610	9090
DUPLICATOR SALES AND		267838	Check Total:	249.45	9/2/2020 12:(	9701219	0650	
E'TOWN COMMUNITY & T		267839	Check Total:	1,800.00	9/2/2020 12:(	0001118	0441	
E'TOWN DISTRIBUTING		267926	Check Total:	220.58	9/8/2020 12:(	9011096	0669	
E'TOWN EXTERMINATING		267927	Check Total:	6,880.00	9/8/2020 12:(	0081087	0425	087X
E'TOWN LAUNDRY & CLE		267928	Check Total:	999.00	9/8/2020 12:(	0152104	0680	125G
E'TOWN PAINT & DECOR		267929	Check Total:	775.95	9/8/2020 12:(	0131087	0697	9013
E'TOWN SMALL ENGINE		267930	Check Total:	832.62	9/8/2020 12:(	0141087	0433	9014
E'TOWN UTILITIES		267698	Check Total:	446.41	8/12/2020 12:	0501987	0621	
E'TOWN UTILITIES		267763	Check Total:	95.63	8/19/2020 12:	0251987	0621	
E'TOWN UTILITIES		267840	Check Total:	102.49	9/2/2020 12:(	9851087	0621	
E'TOWN WINAIR CO		267699	Check Total:	147.94	8/12/2020 12:	9201087	0697	087X
E'TOWN WINAIR CO		267764	Check Total:	100.01	8/19/2020 12:	0251087	0694	087X
E'TOWN WINAIR CO		267813	Check Total:	1,033.51	8/26/2020 12:	2101087	0694	087X
E'TOWN WINAIR CO		267841	Check Total:	324.77	9/2/2020 12:(	9201087	0697	087X
E'TOWN WINELECTRIC C		267700	Check Total:	533.21	8/12/2020 12:	9201087	0695	087X
E'TOWN WINELECTRIC C		267765	Check Total:	263.00	8/19/2020 12:	9201087	0695	087X
E'TOWN WINELECTRIC C		267814	Check Total:	1,341.58	8/26/2020 12:	0751087	0695	087X
E'TOWN WINELECTRIC C		267842	Check Total:	49.77	9/2/2020 12:(	0701087	0695	087X
EARLY COLLEGE AND		267843	Check Total:	50.00	9/2/2020 12:(	0701986	0679	GREEN
EAST HARDIN MIDDLE S		267931	Check Total:	1,058.75	9/8/2020 12:(	0052826	0616	7005

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
EDGAR BELLE LLC		267738	Check Total:	18,361.89	8/17/2020 12:	0003610	0450	8957
EDGAR BELLE LLC		267789	Check Total:	21,247.29	8/20/2020 12:	0003610	0450	8947
EDGENUITY INC		267932	Check Total:	15,000.00	9/8/2020 12:(	0001118	0650	066X
EDPUZZLE		267933	Check Total:	1,300.00	9/8/2020 12:(	0012118	0650	677FC
EFCO		267739	Check Total:	26,306.01	8/17/2020 12:	0003610	0450M	8957
ELITE HVAC SERVICES,		268099	Check Total:	245.00	9/8/2020 12:(	0775101	0433	
ENCORE TECHNOLOGIES		267934	Check Total:	2,217.00	9/8/2020 12:(	0172118	0650	310F
ENGLISH, LUCAS,		267701	Check Total:	5,615.90	8/12/2020 12:	0001080	0335	
ERIC ARMIN INC		267935	Check Total:	6,479.60	9/8/2020 12:(	0752118	0650	310F
ESTES, KEVIN S		268127	Check Total:	15.00	9/18/2020 12:	0771077	0585	9077
ETA HAND2MIND		267936	Check Total:	57.00	9/8/2020 12:(	0012118	0643	677FC
EVANS LIMESTONE CO		267790	Check Total:	17,114.00	8/20/2020 12:	0003610	0450M	8947
FAMILY SCHOLAR HOUSE		267937	Check Total:	100.00	9/8/2020 12:(	0752104	0338	125G
FEDERAL FIRE		267702	Check Total:	940.80	8/12/2020 12:	0051087	0434	087X
FEDERAL FIRE		267766	Check Total:	1,009.40	8/19/2020 12:	1651087	0434	087X
FEDERAL FIRE		267815	Check Total:	1,574.24	8/26/2020 12:	0771087	0434	087X
FEDERAL FIRE		267844	Check Total:	7,213.29	9/2/2020 12:(	0181087	0434	087X
FILBURN, DANA M		268128	Check Total:	74.87	9/18/2020 12:	9201087	0616	087XC
FISHER AUTO PARTS		267938	Check Total:	949.35	9/8/2020 12:(	9011096	0669	
FLINN SCIENTIFIC INC		267939	Check Total:	149.47	9/8/2020 12:(	0751118	0610	9075
FLOORING SYSTEMS		267703	Check Total:	74,151.99	8/12/2020 12:	2101987	0693	032X
FLOORING SYSTEMS		267816	Check Total:	396.00	8/26/2020 12:	0131087	0434	087X
FLOORING SYSTEMS		267845	Check Total:	6,206.13	9/2/2020 12:(	2101987	0434	060X
FOLLETT SCHOOL SOLUT		267704	Check Total:	346.28	8/12/2020 12:	0002161	0643	348F
FOLLETT SCHOOL SOLUT		267940	Check Total:	1,121.64	9/8/2020 12:(	0751059	0641	9075
FORBO FLOORING		267740	Check Total:	1,416.66	8/17/2020 12:	0003610	0450M	8957
FOWLER, LYNDSAY E		268129	Check Total:	120.00	9/18/2020 12:	0002118	0240	401F
FP MAILING SOLUTIONS		267767	Check Total:	126.00	8/19/2020 12:	0751118	0531	9075
FRIEND, SHANNON		268100	Check Total:	30.69	9/8/2020 12:(	510	1611	
FRYSCKY INC		267941	Check Total:	60.00	9/8/2020 12:(	1682104	0810	125G
G.M. GLASS & MIRROR		267741	Check Total:	55,350.01	8/17/2020 12:	0003610	0450	8957
GANI, KRISTIN		268130	Check Total:	46.80	9/18/2020 12:	0002118	0581	311F
GARLAND CO INC		267742	Check Total:	44,440.30	8/17/2020 12:	0003610	0450M	8957
GARLAND CO INC		267791	Check Total:	30,861.38	8/20/2020 12:	0003610	0450M	8947
GARLAND COMPANY		267768	Check Total:	39,441.43	8/19/2020 12:	0771988	0438	
GBMC INC		267792	Check Total:	76,477.50	8/20/2020 12:	0003610	0450	8947
GENERAL RUBBER & PLA		267944	Check Total:	9,905.87	9/8/2020 12:(	0002087	0697	677FC
GENERATION GENIUS		267945	Check Total:	120.00	9/8/2020 12:(	0901118	0650	9090
GERALD PRINTING		267946	Check Total:	1,679.63	9/8/2020 12:(	0011098	0552	
GIBSON TELDATA INC		267947	Check Total:	630.00	9/8/2020 12:(	0001013	0532	013X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GLOBAL EQUIPMENT INC		267948	**Check Total:**	**1,147.79**	9/8/2020 12:(	9011096	0697	
GRACENOTES LLC		267949	**Check Total:**	**200.00**	9/8/2020 12:(	0751118	0650	9075
GRAYHAWK		267793	**Check Total:**	**35,118.00**	8/20/2020 12:	0003610	0450	8947
GREEN ACRES LAWN &		267950	**Check Total:**	**3,063.48**	9/8/2020 12:(	9201088	0424	087X
GREEN RIVER REGIONAL		267951	**Check Total:**	**100.00**	9/8/2020 12:(	0081104	0338	012X
HALL, LESLIE		268131	**Check Total:**	**35.25**	9/18/2020 12:	0752104	0581	125G
HALO BRANDED SOL		267952	**Check Total:**	**377.76**	9/8/2020 12:(	0252118	0643	310E
HARBISON, MEGAN		268101	**Check Total:**	**59.80**	9/8/2020 12:(	510	1611	
HARCOURT INDUSTRIES		267953	**Check Total:**	**1,147.87**	9/8/2020 12:(	0771118	0610	9077
HARDIN CO SHERIFF		267846	**Check Total:**	**1.95**	9/2/2020 12:(	0011074	0311	
HARDIN CO WATER DIST		267705	**Check Total:**	**3,190.67**	8/12/2020 12:	0081987	0411	
HARDIN CO WATER DIST		267817	**Check Total:**	**4,635.90**	8/26/2020 12:	0011087	0419	
HARDIN CO WATER DIST		267847	**Check Total:**	**178.42**	9/2/2020 12:(	2101987	0411	
HARDIN COUNTY CHILD		267954	**Check Total:**	**464.40**	9/8/2020 12:(	0701087	0697	9070
HARSHAW TRANE		267758	**Check Total:**	**7,200.00**	8/17/2020 12:	0003610	0450M	8957
HARSHAW TRANE		267808	**Check Total:**	**215,121.00**	8/20/2020 12:	0003610	0450M	8947
HARSHAW TRANE		268089	**Check Total:**	**8,413.00**	9/8/2020 12:(	0771087	0431	087X
HAWKINS, BRYTON		267955	**Check Total:**	**100.00**	9/8/2020 12:(	070222	1740	7070
HEARTLAND ELECTRIC		267743	**Check Total:**	**74,880.90**	8/17/2020 12:	0003610	0450	8957
HELEN'S FLOWERS		267956	**Check Total:**	**60.00**	9/8/2020 12:(	110	1990	
HENYAN, BRANDEE		268102	**Check Total:**	**49.10**	9/8/2020 12:(	510	1611	
HILL MANUFACTURING C		267957	**Check Total:**	**1,038.60**	9/8/2020 12:(	9201087	0697	097X
HILLYARD - KENTUCKY		267958	**Check Total:**	**11,835.97**	9/8/2020 12:(	9201087	0694	097X
HILLYARD/KENTUCKY		267959	**Check Total:**	**1,346.70**	9/8/2020 12:(	0181087	0697	9018
HM RECEIVABLES CO LL		267961	**Check Total:**	**3,042.90**	9/8/2020 12:(	0502826	0643	7050
HONEYBAKED HAM		267960	**Check Total:**	**109.05**	9/8/2020 12:(	0011080	0616	
HORIZON SOFTWARE INT		268103	**Check Total:**	**14,917.20**	9/8/2020 12:(	9735101	0650	
HOWELL, AARON K		268132	**Check Total:**	**61.00**	9/18/2020 12:	1901053	0589	9190
HPS		268104	**Check Total:**	**3,275.00**	9/8/2020 12:(	9735101	0810	
HUB CITY PRINTING		267962	**Check Total:**	**927.08**	9/8/2020 12:(	0051118	0610	9005
HUDL		267963	**Check Total:**	**400.00**	9/8/2020 12:(	0771118	0533	9077
INSTITUTE FOR MULTI		267964	**Check Total:**	**199.75**	9/8/2020 12:(	0401118	0643	9040
INTERTECH MECHANICAL		267965	**Check Total:**	**895.00**	9/8/2020 12:(	0131087	0437	087X
IRVING MATERIALS		267744	**Check Total:**	**117.00**	8/17/2020 12:	0003610	0450M	8957
IRVING MATERIALS		267794	**Check Total:**	**8,800.00**	8/20/2020 12:	0003610	0450M	8947
ISAACS, TIMOTHY A		268133	**Check Total:**	**60.83**	9/18/2020 12:	1901053	0585	9190
IXL LEARNING		268028	**Check Total:**	**719.00**	9/8/2020 12:(	0082118	0533	120F
J & N ELECTRONICS		267966	**Check Total:**	**444.67**	9/8/2020 12:(	9011096	0697	
JACOBI SALES INC.		267967	**Check Total:**	**758.38**	9/8/2020 12:(	9201088	0433	087X
JAMES, LORI		267769	**Check Total:**	**930.00**	8/19/2020 12:	0402888	0349	7040

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JENSEN LEARNING CORP		267706	Check Total:	13,500.00	8/12/2020 12:	0002053	0335	401F
JOHN CONTI COFFEE CO		267849	Check Total:	111.83	9/2/2020 12:(	110	1990	
JOHNS MANVILLE		267795	Check Total:	48,228.84	8/20/2020 12:	0003610	0450M	8947
JOHNSTONE SUPPLY		267968	Check Total:	7,659.07	9/8/2020 12:(	0051087	0694	087X
JOHNSTONE SUPPLY		268105	Check Total:	462.72	9/8/2020 12:(	0795101	0694	
JONES HOME CENTER		267969	Check Total:	151.63	9/8/2020 12:(	0171087	0697	9017
JRA ARCHITECTS		267818	Check Total:	398,941.38	8/26/2020 12:	0003610	0346T	8957
JW PEPPER & SON INC		267970	Check Total:	291.13	9/8/2020 12:(	0751118	0645	9075
K & D FENCE INC		267819	Check Total:	2,643.30	8/26/2020 12:	9201088	0498	087X
KALKREUTH ROOFING		267745	Check Total:	235,800.00	8/17/2020 12:	0003610	0450	8957
KALKREUTH ROOFING		267796	Check Total:	125,100.00	8/20/2020 12:	0003610	0450	8947
KASA		267978	Check Total:	818.00	9/8/2020 12:(	0401118	0338	9040
KASBO		267971	Check Total:	1,270.00	9/8/2020 12:(	0011080	0338	
KATTE, JOEL		267707	Check Total:	750.00	8/12/2020 12:	0771053	0335	9077
KATTE, JOEL		267972	Check Total:	750.00	9/8/2020 12:(	0801118	0349	9080
KENNEDY, DAWN M		268134	Check Total:	10.92	9/18/2020 12:	0001124	0581	014X
KENTUCKIANA DUSTLESS		267820	Check Total:	6,600.00	8/26/2020 12:	2101987	0434	032X
KENWAY DISTRIBUTORS		267973	Check Total:	1,123.50	9/8/2020 12:(	9201087	0697	097X
KERR WORKPLACE		267974	Check Total:	42,824.91	9/8/2020 12:(	0751118	0650	9075
KERR WORKPLACE		268106	Check Total:	17,535.99	9/8/2020 12:(	9735101	0694	
KEY OIL		267976	Check Total:	7,347.65	9/8/2020 12:(	9011097	0626	
KHSCA		267979	Check Total:	3,840.00	9/8/2020 12:(	0052830	0810	7005
KING, ASHLEY		268107	Check Total:	31.90	9/8/2020 12:(	510	1611	
KNIGHT'S MECHANICAL		267746	Check Total:	245,524.86	8/17/2020 12:	0003610	0450	8957
KONICA MINOLTA		267708	Check Total:	397.77	8/12/2020 12:	0251118	0444	9025
KONICA MINOLTA		267770	Check Total:	210.00	8/19/2020 12:	0001188	0444	
KONICA MINOLTA		267821	Check Total:	3,062.04	8/26/2020 12:	0301077	0444	9030
KONICA MINOLTA		267850	Check Total:	2,178.99	9/2/2020 12:(	0002006	0444	343E
KY ASSOC SCHOOL COUN		267977	Check Total:	1,790.00	9/8/2020 12:(	0301148	0810	9030
KY AUTHORITY FOR ED		267975	Check Total:	720.00	9/8/2020 12:(	0252067	0533	365G
KY CLASSIFIED		267712	Check Total:	115.06	8/12/2020 12:	0011080	0542	
KY CLASSIFIED		267771	Check Total:	792.67	8/19/2020 12:	0002121	0542	337F
KY SCHOOL SERVICES		267980	Check Total:	787.64	9/8/2020 12:(	0501118	0610	9050
KY STATE TREASURER		267852	Check Total:	687.00	9/2/2020 12:(	9011092	0810	
KY STATE TREASURER		267981	Check Total:	100.00	9/8/2020 12:(	0301087	0349	087X
KY STATE TREASURER		267982	Check Total:	100.00	9/8/2020 12:(	1651087	0349	087X
KY STATE TREASURER		267983	Check Total:	100.00	9/8/2020 12:(	0701087	0349	087X
KY STATE TREASURER		267984	Check Total:	200.00	9/8/2020 12:(	0791087	0349	087X
KY STATE TREASURER		267985	Check Total:	375.00	9/8/2020 12:(	1681087	0349	087X
KY STATE TREASURER		267986	Check Total:	550.00	9/8/2020 12:(	0901087	0349	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KY UTILITIES COMPANY		267823	Check Total:	1,391.93	8/26/2020 12:	0051987	0622	
L&W SUPPLY CORP		267747	Check Total:	1,514.18	8/17/2020 12:	0003610	0450M	8957
LAKESHORE LEARNING M		267987	Check Total:	1,627.48	9/8/2020 12:(	0142001	0643	135G
LANDMARK SPRINKLER I		267748	Check Total:	26,595.00	8/17/2020 12:	0003610	0450	8957
LANG COMPANY, THE		267988	Check Total:	125.00	9/8/2020 12:(	9701219	0433	
LAWRENCE, WILLIAM W		267853	Check Total:	250.00	9/2/2020 12:(	10	7499G	
LAWSON, ALEXISLEE		268135	Check Total:	72.62	9/18/2020 12:	0001065	0581	071X
LAWSON, MICHAEL S		268136	Check Total:	44.07	9/18/2020 12:	0011099	0581	
LEARNING A-Z		267989	Check Total:	808.15	9/8/2020 12:(	0012118	0650	677FC
LEE BUILDING PRODUCT		267749	Check Total:	4,025.20	8/17/2020 12:	0003610	0450M	8957
LEE BUILDING PRODUCT		267797	Check Total:	139,754.96	8/20/2020 12:	0003610	0450M	8947
LEE'S FAMOUS RECIPE		267990	Check Total:	801.12	9/8/2020 12:(	0772826	0616	7077
LEONARD BRUSH & CHEM		267991	Check Total:	639.40	9/8/2020 12:(	2101087	0697	9210
LIFETOUCH		267992	Check Total:	16.06	9/8/2020 12:(	0142826	0671	7014
LINCOLN ELECTRIC, CO		267993	Check Total:	2,430.00	9/8/2020 12:(	0701940	0697	9070
LITERACY RESOURCES		267994	Check Total:	87.99	9/8/2020 12:(	0171118	0643	9017
LITTLE MAN HYDRAULIC		267854	Check Total:	551.25	9/2/2020 12:(	9201088	0433	087X
LIVESCHOOL		267995	Check Total:	2,314.00	9/8/2020 12:(	0141118	0533	9014
LK TAPP AND SONS		267996	Check Total:	89.76	9/8/2020 12:(	0401087	0697	087X
LOCKWOOD, RHONDA J		268137	Check Total:	30.03	9/18/2020 12:	0002123	0581	337G
LOUISVILLE CREDIT		267911	Check Total:	266.50	9/8/2020 12:(	0701087	0695	087X
LOUISVILLE METRO EMS		267997	Check Total:	144.00	9/8/2020 12:(	0001037	0339	
LOUISVILLE TILE		267750	Check Total:	80,000.00	8/17/2020 12:	0003610	0450M	8957
LOWE'S CREDIT SERVIC		267998	Check Total:	3,677.72	9/8/2020 12:(	0751087	0697	9075
LUTTRELL, JAMES		267999	Check Total:	225.00	9/8/2020 12:(	4212027	0335	401FP
MANNINGTON MILLS INC		267751	Check Total:	10,000.00	8/17/2020 12:	0003610	0450M	8957
MARTIN FLOORING CO I		267855	Check Total:	4,158.00	9/2/2020 12:(	0151987	0434	060X
MARTIN, LISA A		268138	Check Total:	15.21	9/18/2020 12:	0001188	0581	
MASTERS SUPPLY		268000	Check Total:	1,330.81	9/8/2020 12:(	0901087	0695	087X
MCALISTER'S DELI		268001	Check Total:	315.00	9/8/2020 12:(	0772826	0616	7077
MCGRAW-HILL SCHOOL		268002	Check Total:	20,243.16	9/8/2020 12:(	9762198	0644	314F
MCKINNEY LOCKSMITH S		268003	Check Total:	3.76	9/8/2020 12:(	0251087	0349	087X
MILLS SUPPLY CO INC		267798	Check Total:	1,290.00	8/20/2020 12:	0003610	0450M	8947
MINK TRUCKING COMPAN		268004	Check Total:	1,362.90	9/8/2020 12:(	0181087	0697	9018
MODERN SUPPLY COMPAN		268005	Check Total:	401.83	9/8/2020 12:(	0701940	0623	9070
MODERN WELDING CO		268006	Check Total:	107.27	9/8/2020 12:(	1902888	0697	7190
MSC INDUSTRIAL		268007	Check Total:	795.97	9/8/2020 12:(	9011096	0697	
MULTIVISTA		267710	Check Total:	1,400.00	8/12/2020 12:	0003610	0349	8947
MUTUAL OF OMAHA		267711	Check Total:	335.46	8/12/2020 12:	10	7461I	
MYSTERY SCIENCE INC		268008	Check Total:	1,249.00	9/8/2020 12:(	1651118	0533	9165

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NAPA AUTO PARTS		268009	Check Total:	13,691.59	9/8/2020 12:(	9201088	0698	087X
NCS PEARSON INC		268022	Check Total:	10,290.98	9/8/2020 12:(	0002121	0646	337F
NEARPOD INC		268010	Check Total:	3,000.00	9/8/2020 12:(	1652118	0533	310F
NEAT STEEL LLC		267799	Check Total:	3,060.20	8/20/2020 12:	0003610	0450M	8947
NEWS ENTERPRISE		267772	Check Total:	149.95	8/19/2020 12:	1901059	0642	9190
NEWS ENTERPRISE		268011	Check Total:	399.50	9/8/2020 12:(	0001022	0542	099X
NEWTON, SOPHIE C		268139	Check Total:	26.91	9/18/2020 12:	0172104	0581	125G
NIXON POWER SERVICES		268012	Check Total:	10,365.00	9/8/2020 12:(	9851087	0349	087X
NNOROM, ERINMA		268013	Check Total:	48.60	9/8/2020 12:(	025520	1310	037XD
NO RED INK CORP		268014	Check Total:	9,000.00	9/8/2020 12:(	1901118	0533	9190
NOLIN RURAL ELECTRIC		267825	Check Total:	155.48	8/26/2020 12:	0501987	0622	
NORTH HARDIN HIGH SC		268015	Check Total:	50.00	9/8/2020 12:(	0751986	0679	GREEN
NUTRIEN AG SOLUTIONS		267713	Check Total:	80.00	8/12/2020 12:	1902888	0698	7190
NUTRIEN AG SOLUTIONS		267856	Check Total:	40.00	9/2/2020 12:(	9201088	0698	087X
NWEA		268016	Check Total:	115,500.00	9/8/2020 12:(	0001118	0650	066X
OFFICE DEPOT		268017	Check Total:	915.83	9/8/2020 12:(	0001022	0650	099X
OMEGA GARDEN		267714	Check Total:	2,379.00	8/12/2020 12:	0131118	0650	9013
OTC BRANDS INC		268018	Check Total:	298.33	9/8/2020 12:(	0082104	0610	125G
PANERA LLC		268019	Check Total:	196.07	9/8/2020 12:(	0901104	0616	012X
PARENT INSTITUTE		268020	Check Total:	2,462.00	9/8/2020 12:(	0752797	0643	310FM
PARTY PLUS		268021	Check Total:	69.99	9/8/2020 12:(	0772826	0610	7077
PAWLEY, KAYCIE A		268140	Check Total:	75.66	9/18/2020 12:	0011075	0581	
PENDLETON, CATRINA N		268141	Check Total:	78.00	9/18/2020 12:	025520	1310	037XD
PEPSI-COLA GEN.BOT.I		268108	Check Total:	782.43	9/8/2020 12:(	0755101	0630	
PETROLEUM TRADERS CO		268023	Check Total:	11,496.60	9/8/2020 12:(	9011096	0627	
PHILLIPS BROTHERS OF		267715	Check Total:	800.00	8/12/2020 12:	0003610	0459	8957
PITNEY BOWES GLOBAL		267828	Check Total:	147.70	8/26/2020 12:	0771118	0531	9077
PLUMB RIGHT SERVICE		267716	Check Total:	1,386.09	8/12/2020 12:	0151087	0437	087X
PLUMB RIGHT SERVICE		267826	Check Total:	237.60	8/26/2020 12:	0901087	0437	087X
PLUMBERS SUPPLY CO		267773	Check Total:	8.90	8/19/2020 12:	9201087	0697	087X
PLUMBERS SUPPLY CO		267800	Check Total:	60,264.98	8/20/2020 12:	0003610	0450M	8947
PLUMBERS SUPPLY CO		267857	Check Total:	174.46	9/2/2020 12:(	0901087	0695	087X
POOLE, CHAD		268142	Check Total:	29.85	9/18/2020 12:	0001124	0581	014X
PRAIRIE FARMS		268109	Check Total:	19,774.84	9/8/2020 12:(	0215101	0635	
PRESENTATION SOLUTIO		268024	Check Total:	4,931.06	9/8/2020 12:(	0751059	0650	9075
PRO-ED INC		268025	Check Total:	207.90	9/8/2020 12:(	0002006	0646	343E
PROSYS		267717	Check Total:	5,300.00	8/12/2020 12:	0002161	0651	348EA
PROSYS		268026	Check Total:	8,415.00	9/8/2020 12:(	0172013	0651	162F
PROTECT EDUCATION		267858	Check Total:	3,042.00	9/2/2020 12:(	0002087	0697	677FC
PROTECT EDUCATION		268027	Check Total:	1,434.14	9/8/2020 12:(	0051118	0697	9005

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PURCHASE POWER		267827	Check Total:	402.50	8/26/2020 12:	0771118	0531	9077
QUADIENT FINANCE USA		267859	Check Total:	139.73	9/2/2020 12:(	0081118	0531	9008
QUALITY KITCHEN SERV		268110	Check Total:	1,026.00	9/8/2020 12:(	0135101	0694	
QUILL CORPORATION		268029	Check Total:	20,596.85	9/8/2020 12:(	1681118	0610	9168
QUILL CORPORATION		268111	Check Total:	857.55	9/8/2020 12:(	9735101	0650	
R&P LAWN SERVICE		267718	Check Total:	500.00	8/12/2020 12:	1001988	0424	
RABEN TIRE INC		268030	Check Total:	457.73	9/8/2020 12:(	9011096	0662	
RADCLIFF ELECTRIC SU		267719	Check Total:	129.96	8/12/2020 12:	0801087	0695	087X
RADCLIFF ELECTRIC SU		267752	Check Total:	57,593.53	8/17/2020 12:	0003610	0450M	8957
RADCLIFF ELECTRIC SU		267829	Check Total:	648.20	8/26/2020 12:	9201087	0695	087X
RADCLIFF ELECTRIC SU		267860	Check Total:	15.85	9/2/2020 12:(	0801087	0695	087X
RADCLIFF TRUE VALUE		268031	Check Total:	17.97	9/8/2020 12:(	9201087	0697	087X
RAY'S TRAILER SALES		268032	Check Total:	4,600.00	9/8/2020 12:(	9201087	0694	087X
REALLY GOOD STUFF		268033	Check Total:	806.24	9/8/2020 12:(	0082797	0643	310FM
RED RIVER WASTE		268034	Check Total:	20,721.55	9/8/2020 12:(	9851087	0421	087X
RESOURCES FOR EDUCAT		268035	Check Total:	268.50	9/8/2020 12:(	0002006	0643	135G
REXEL INC		268036	Check Total:	2,292.18	9/8/2020 12:(	0131087	0695	087X
RICH TYSON DIST		268037	Check Total:	1,684.42	9/8/2020 12:(	9011096	0697	
RICK'S PAINTING AND		267824	Check Total:	19,651.50	8/26/2020 12:	2101987	0434	032X
RIDDELL/ALL AMERICAN		267861	Check Total:	9,272.30	9/2/2020 12:(	0001925	0349	032X
RISING SUN DEV		267801	Check Total:	259,050.60	8/20/2020 12:	0003610	0450	8947
RIVERSIDE INSIGHTS		268038	Check Total:	695.50	9/8/2020 12:(	0012118	0650	677FC
RK CUSTOM WRAPS		268039	Check Total:	3,850.00	9/8/2020 12:(	0901087	0695	9090
ROPPEL'S INDUSTRIAL		268040	Check Total:	700.00	9/8/2020 12:(	9011096	0663	
ROYAL FIREWORKS PUBL		268041	Check Total:	51.00	9/8/2020 12:(	0001011	0647	130X
ROYALTY PRINTING INC		268042	Check Total:	323.50	9/8/2020 12:(	0751118	0610	9075
RYAN, GINA		268143	Check Total:	120.67	9/18/2020 12:	0001065	0581	071X
SAFEGUARD BUSINESS S		267862	Check Total:	566.77	9/2/2020 12:(	0131977	0610	
SAFETY KLEEN SYSTEMS		268043	Check Total:	1,100.01	9/8/2020 12:(	9011096	0661	
SAM TELL & SON INC		268112	Check Total:	371.25	9/8/2020 12:(	9735101	0694	
SASBO		268044	Check Total:	50.00	9/8/2020 12:(	0011080	0338	
SAVVAS LEARNING CO		268045	Check Total:	6,280.84	9/8/2020 12:(	1652118	0533	310F
SCHARDEIN MECHANICAL		268046	Check Total:	1,567.92	9/8/2020 12:(	0501087	0431	087X
SCHOLARCHIP		268047	Check Total:	1,430.00	9/8/2020 12:(	0251118	0533	9025
SCHOLASTIC INC.		268048	Check Total:	765.79	9/8/2020 12:(	0502118	0643	310F
SCHOOL DATEBOOKS		268050	Check Total:	4,618.18	9/8/2020 12:(	2101118	0610	9210
SCHOOL HEALTH CORPOR		268049	Check Total:	354.51	9/8/2020 12:(	0002121	0692	337F
SCOTT FIRE AND		267863	Check Total:	39,629.70	9/2/2020 12:(	9201087	0694	087X
SCOTTY'S CONTRACTING		267720	Check Total:	203,946.48	8/12/2020 12:	0901988	0491	
SETON INDENTIFICATIO		268051	Check Total:	769.01	9/8/2020 12:(	0171087	0697	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SHERWIN WILLIAMS		267753	Check Total:	8,331.89	8/17/2020 12:	0003610	0450M	8957
SHERWIN WILLIAMS		268052	Check Total:	218.63	9/8/2020 12:(	2101087	0697	9210
SHI INTERNATIONAL CO		268058	Check Total:	3,901.75	9/8/2020 12:(	0172013	0650	162F
SHOE CARNIVAL, INC		268113	Check Total:	3,062.20	9/8/2020 12:(	9735101	0893	
SHRED IT		268053	Check Total:	117.69	9/8/2020 12:(	0801118	0349	9080
SIGNMAKERS INC		268054	Check Total:	2,780.25	9/8/2020 12:(	0701087	0434	087X
SILVER STRONG & ASSO		268055	Check Total:	2,000.00	9/8/2020 12:(	0172053	0335	310E
SIMPLY MULCH		268056	Check Total:	3,400.00	9/8/2020 12:(	0181088	0698	9018
SKEETERS,BENNETT & W		267721	Check Total:	1,213.75	8/12/2020 12:	0011071	0343	
SLAVEN, LISA R		268144	Check Total:	35.49	9/18/2020 12:	0001052	0581	
SMITH INTERIORS INC		267754	Check Total:	100,800.00	8/17/2020 12:	0003610	0450	8957
SNAPPY TOMATO PIZZA		268057	Check Total:	237.99	9/8/2020 12:(	0772826	0616	7077
SOLID GROUND		267722	Check Total:	5,000.00	8/12/2020 12:	0003610	0349	8947
STANDARDIZED FOOD		268114	Check Total:	2,397.10	9/8/2020 12:(	1905101	0421	
STEWART RICHEY CONS		267755	Check Total:	3,007.70	8/17/2020 12:	0003610	0450	8957
STEWART RICHEY CONS		267802	Check Total:	42,466.90	8/20/2020 12:	0003610	0450	8947
STITH, JOHN E		268145	Check Total:	232.44	9/18/2020 12:	0011080	0581	
SUBWAY		268059	Check Total:	23.47	9/8/2020 12:(	0005065	0616	071X
SUGAR STEEL CORP		267803	Check Total:	209.28	8/20/2020 12:	0003610	0450M	8947
SULLIVAN, JONATHAN C		268146	Check Total:	157.04	9/18/2020 12:	0001013	0581	013X
SUTTON, GREGORY ALLE		268147	Check Total:	101.00	9/18/2020 12:	0001052	0581	
SWH SUPPLY COMPANY		268060	Check Total:	409.98	9/8/2020 12:(	0751087	0694	087X
SWIFT ROOFING OF E'T		268061	Check Total:	310.00	9/8/2020 12:(	1681087	0438	087X
SWIFT ROOFING OF E'T		268062	Check Total:	500.00	9/8/2020 12:(	0771087	0439	087X
SWIFT ROOFING OF E'T		268063	Check Total:	856.17	9/8/2020 12:(	0801087	0438	087X
TASSEL		268064	Check Total:	15,000.00	9/8/2020 12:(	0002118	0533	310FI
TCI		268067	Check Total:	632.10	9/8/2020 12:(	0502826	0643	7050
TEACHER CREATED MATE		268065	Check Total:	1,048.95	9/8/2020 12:(	1652797	0643	310FM
TEACHER SYNERGY LLC		268066	Check Total:	1,505.18	9/8/2020 12:(	0751118	0643	9075
TENNANT SALES AND SE		268068	Check Total:	736.13	9/8/2020 12:(	1651087	0433	097X
THE CUBERO GROUP INC		267913	Check Total:	6,000.00	9/8/2020 12:(	0001022	0349	099X
THE HON COMPANY		267848	Check Total:	33,052.60	9/2/2020 12:(	0003610	0733	8957
THEMES AND VARIATION		268069	Check Total:	175.00	9/8/2020 12:(	2101118	0338	9210
THERMOHEALTH US		268070	Check Total:	8,398.60	9/8/2020 12:(	0002087	0692	677FC
THERMOSPRAY OF		267756	Check Total:	5,977.60	8/17/2020 12:	0003610	0450M	8957
THOMAS, JOSEPH B		268148	Check Total:	145.00	9/18/2020 12:	1902830	0338	7190
THOMSON REUTERS		268071	Check Total:	183.76	9/8/2020 12:(	0001029	0533	
TOADVINE ENTERPRISES		267804	Check Total:	6,300.00	8/20/2020 12:	0003610	0450	8947
TOLEDO PE SUPPLY CO		268072	Check Total:	90.46	9/8/2020 12:(	0051118	0610	9005
TOSHIBA BUSINESS SOL		267723	Check Total:	224.43	8/12/2020 12:	1681118	0444	9168

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TOSHIBA BUSINESS SOL		267774	Check Total:	219.30	8/19/2020 12:	0081118	0650	9008
TOSHIBA BUSINESS SOL		267830	Check Total:	149.63	8/26/2020 12:	1681118	0444	9168
TOSHIBA BUSINESS SOL		267864	Check Total:	74.80	9/2/2020 12:(	1681118	0444	9168
TOSHIBA FINANCIAL SE		267724	Check Total:	427.93	8/12/2020 12:	0201118	0610	9020
TOSHIBA FINANCIAL SE		267775	Check Total:	960.47	8/19/2020 12:	0171118	0610	9017
TOTAL ID SOLUTIONS I		268073	Check Total:	205.00	9/8/2020 12:(	0751118	0650	9075
TRACTOR SUPPLY		268077	Check Total:	459.93	9/8/2020 12:(	9201087	0697	087X
TRANE		268088	Check Total:	6,215.11	9/8/2020 12:(	0701087	0694	087X
TRANE US INC		267805	Check Total:	279,466.14	8/20/2020 12:	0003610	0450M	8947
TREMCO		268074	Check Total:	500.00	9/8/2020 12:(	0081087	0438	087X
TROY GROUP INC		268075	Check Total:	273.00	9/8/2020 12:(	0011080	0432	
TRUCK PARTS AND SERV		268076	Check Total:	294.90	9/8/2020 12:(	9011096	0669	
TRULITE		267757	Check Total:	9,712.14	8/17/2020 12:	0003610	0450M	8957
TYLER MOUNTAIN WATER		268078	Check Total:	28.95	9/8/2020 12:(	0772104	0616	125G
TYLER TECHNOLOGIES I		267865	Check Total:	8,492.15	9/2/2020 12:(	0001080	0533	
TYSON FOODS, INC.		268115	Check Total:	3,426.00	9/8/2020 12:(	9735101	0630	
UHL TRUCK SALES OF K		268079	Check Total:	5,914.92	9/8/2020 12:(	9011096	0669	
UNITED PARCEL SERVIC		267866	Check Total:	24.90	9/2/2020 12:(	0001080	0538	
UNITY SCHOOL BUS		268080	Check Total:	1,213.85	9/8/2020 12:(	9011096	0669	
UNIVERSITY OF CHICAG		268081	Check Total:	1,650.00	9/8/2020 12:(	0082053	0338	310F
US BANK		267836	Check Total:	236,726.25	8/31/2020 12:	0004112	0832	
US POSTAL SERVICE		267725	Check Total:	371.07	8/12/2020 12:	0002080	0531	677FC
US POSTAL SERVICE		267776	Check Total:	550.00	8/19/2020 12:	0201118	0531	9020
US POSTAL SERVICE		268082	Check Total:	240.00	9/8/2020 12:(	0011075	0531	
VALLEY INTERIOR		267806	Check Total:	12,013.89	8/20/2020 12:	0003610	0450M	8947
VANN HEALTHCARE		268083	Check Total:	3,750.00	9/8/2020 12:(	0002087	0692	677FC
VERITIV OPERATING CO		268084	Check Total:	633.30	9/8/2020 12:(	9701219	0610	
VIKING PRODUCTS		267807	Check Total:	13,115.50	8/20/2020 12:	0003610	0450M	8947
VILLAGE GREEN		267726	Check Total:	1,677.50	8/12/2020 12:	0212888	0424	7021
VINE GROVE ELEMENTAR		268085	Check Total:	397.50	9/8/2020 12:(	1651118	0531	9165
VOCABULARY SPELLING		268086	Check Total:	108.00	9/8/2020 12:(	0301118	0650	9030
VULCAN FIRE SYSTEMS,		268087	Check Total:	210.00	9/8/2020 12:(	0011087	0349	087X
VULETA, MARY C		268149	Check Total:	64.10	9/18/2020 12:	0011080	0581	
WADDELL, DAYNA		268150	Check Total:	92.90	9/18/2020 12:	1681118	0610	9168
WALMART COMMUNITY		267727	Check Total:	1,556.90	8/12/2020 12:	0001918	0616	GREEN
WALMART COMMUNITY		267777	Check Total:	3,181.63	8/19/2020 12:	0142826	0610	7014
WALMART COMMUNITY		267831	Check Total:	1,361.89	8/26/2020 12:	0131059	0610	9013
WALMART COMMUNITY		267867	Check Total:	1,611.09	9/2/2020 12:(	0901037	0694	034X
WHITLOCK, BRYAN T		268151	Check Total:	91.27	9/18/2020 12:	0001013	0581	013X
WHITTENBERG CONSTRUC		267809	Check Total:	4,050.00	8/20/2020 12:	0003610	0450	8947

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WHOLESALE ELECTRIC		267810	Check Total:	131,076.00	8/20/2020 12:	0003610	0450M	8947
WILLIS KLEIN		267832	Check Total:	34.43	8/26/2020 12:	0131087	0695	087X
WILLIS KLEIN		267868	Check Total:	1,372.98	9/2/2020 12:(	0771087	0695	087X
WILLOUGHBY, DANA M		268152	Check Total:	40.56	9/18/2020 12:	0001124	0581	014X
WINSUPPLY OF ELIZA		267778	Check Total:	504.05	8/19/2020 12:	0081087	0695	087X
WINSUPPLY OF ELIZA		267833	Check Total:	517.73	8/26/2020 12:	0131087	0695	087X
WINSUPPLY OF ELIZA		267869	Check Total:	383.36	9/2/2020 12:(	0791087	0695	087X
WINSUPPLY OF ELIZA		268116	Check Total:	377.61	9/8/2020 12:(	9735101	0694	
WLVK BIG CAT 105.5		268090	Check Total:	50.00	9/8/2020 12:(	0001022	0541	099X
WM CORPORATE SERVICE		267728	Check Total:	285.08	8/12/2020 12:	1001987	0421	
WORKWELL		268091	Check Total:	874.00	9/8/2020 12:(	9011092	0341	
WRIGHT IMPLEMENT		268092	Check Total:	667.50	9/8/2020 12:(	9201088	0433	087X
WRIGHT, J.C.		268153	Check Total:	14.95	9/18/2020 12:	1902830	0339	7190
WYATT, DEBORAH		268154	Check Total:	47.58	9/18/2020 12:	0001053	0581	140X
XEROGRAPHIC BUSINESS		267729	Check Total:	1,328.47	8/12/2020 12:	0255203	0444	037XD
XEROGRAPHIC BUSINESS		267730	Check Total:	114,400.00	8/12/2020 12:	0003610	0651	8957
XEROGRAPHIC BUSINESS		267731	Check Total:	151,580.00	8/12/2020 12:	0003610	0651	8947
XEROGRAPHIC BUSINESS		267779	Check Total:	2,304.41	8/19/2020 12:	0011099	0444	
XEROGRAPHIC BUSINESS		267834	Check Total:	434.40	8/26/2020 12:	0002006	0610	343E
XEROGRAPHIC BUSINESS		267870	Check Total:	310.00	9/2/2020 12:(	0151118	0444	9015
XEROGRAPHIC BUSINESS		267871	Check Total:	187.85	9/2/2020 12:(	0151118	0650	9015
YATES & YATES, LLC		267732	Check Total:	1,064.25	8/12/2020 12:	0301087	0349	087X
YATES & YATES, LLC		267780	Check Total:	1,222.65	8/19/2020 12:	0171087	0434	087X
YATES & YATES, LLC		267835	Check Total:	420.75	8/26/2020 12:	0501087	0349	087X
ZLABS		268094	Check Total:	195.00	9/8/2020 12:(	0081031	0533	9008
Grand Total:				5,508,175.01				