HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

11/9/2020

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
IPEVO INC		268966	Check Total:	1,167.54	11/9/2020 12:	0182013	0650	162F
A-1 VACUUM SALES		268684	Check Total:	851.98	10/14/2020 1:	9201087	0694	097X
ABELL, TAMARA J		269127	Check Total:	255.00	11/20/2020 1:	0002121	0338	337G
ACADEMIC EDGE		268660	Check Total:	41,525.00	10/6/2020 12:	0792118	0533	320DC
ACE HARDWARE #382		268870	Check Total:	58.52	11/9/2020 12:	9201087	0697	087X
ACE HARDWARE #382		269104	Check Total:	25.57	11/9/2020 12:	0255101	0694	
ADAMS, SHEILA M		269128	Check Total:	7.41	11/20/2020 1:	0011080	0581	
ADDINGTON TRANSPORTA		268780	Check Total:	300.00	10/21/2020 1:	0002087	0446	677FC
ADKINS, KIM		269129	Check Total:	63.58	11/20/2020 1:	0001029	0581	
ADVANCED DOCUMENT		268781	Check Total:	30.01	10/21/2020 1:	1651118	0610	9165
AIR HYDRO POWER		268872	Check Total:	7.28	11/9/2020 12:	1901087	0694	087X
AIRGAS USA LLC		268873	Check Total:	41.68	11/9/2020 12:	9201087	0694	087X
AJINOMOTO CAMBROOKE		269110	Check Total:	478.23	11/9/2020 12:	0305101	0630	
AKINS, CASSIE D		269130	Check Total:	223.86	11/20/2020 1:	0002121	0581	337G
ALEXANDER, KENNESHEA		269105	Check Total:	24.30	11/9/2020 12:	510	1611	
ALLIANCE CORPORATION		268723	Check Total:	150,502.04	10/15/2020 1:	0003610	0450	8957
ALLIANCE CORPORATION		268749	Check Total:	21,963.32	10/20/2020 1:	0003610	0450C	8947
ALLIANT INTEGRATORS,		268724	Check Total:	1,226.08	10/15/2020 1:	0003610	0450M	8957
ALLIED TECHNOLOGIES		268750	Check Total:	2,800.00	10/20/2020 1:	0003610	0450M	8947
ALSIP, LAUREN F		269131	Check Total:	48.36	11/20/2020 1:	0002121	0581	337G
ALVEY, CAIN C		269132	Check Total:	102.96	11/20/2020 1:	0002121	0581	337G
AMAZON CAPITAL		268874	Check Total:	46,559.29	11/9/2020 12:	1901087	0697	9190
AMERICAN ART CLAY CO		268875	Check Total:	470.96	11/9/2020 12:	0051118	0694	9005
AMERICAN BOOK COMPAN		268876	Check Total:	2,420.00	11/9/2020 12:	0201118	0643	9020
AMERICAN BUS & ACCES		268877	Check Total:	3,092.21	11/9/2020 12:	9011096	0663	
AMERICAN FAMILY LIFE		268846	Check Total:	41,636.33	11/5/2020 12:	10	7461F	
AMERIGAS - NEW HAVEN		268878	Check Total:	827.35	11/9/2020 12:	9011096	0623	
APPLE INC		268879	Check Total:	2,858.00	11/9/2020 12:	0002121	0651	034G
APPLIANCE PARTS		268880	Check Total:	328.20	11/9/2020 12:	9201087	0694	087X
APPLIANCE PARTS		269106	Check Total:	6,619.35	11/9/2020 12:	0215101	0694	
ARAMARK UNIFORM SERV		268661	Check Total:	30.80	10/6/2020 12:	0211087	0426	9021
ARAMARK UNIFORM SERV		268881	Check Total:	82.80	11/9/2020 12:	0901087	0426	9090
ASSETGENIE INC		268871	Check Total:	279.50	11/9/2020 12:	0001013	0650	013X
AT&T		268662	Check Total:	163.25	10/6/2020 12:	1001987	0532	
AT&T		268782	Check Total:	4.33	10/21/2020 1:	1001987	0532	
AT&T		268847	Check Total:	171.34	11/5/2020 12:	1001987	0532	
ATLAS ENTERPRISES		268725	Check Total:	59,300.00	10/15/2020 1:	0003610	0450M	8957
ATLAS ENTERPRISES		268726	Check Total:	10,120.00	10/15/2020 1:	0003610	0450M	8957
ATLAS ENTERPRISES		268751	Check Total:	69,066.19	10/20/2020 1:	0003610	0450M	8947
ATLAS METAL PRODUCTS		268727	Check Total:	4,942.80	10/15/2020 1:	0003610	0450	8957

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
AUDIOMETRIC SERVICES		268869	Check Total:	650.00	11/9/2020 12:	0002121	0692	337G
AVESIS		268848	Check Total:	7,283.50	11/5/2020 12:	10	7493-B	
AWARDS CENTER		268882	Check Total:	707.50	11/9/2020 12:	0011071	0899	084X
B&H PHOTO VIDEO		268883	Check Total:	199.90	11/9/2020 12:	0701940	0650	9070
BACK HOME CATERING		268884	Check Total:	1,200.00	11/9/2020 12:	0052826	0616	7005
BALFOUR		268885	Check Total:	25.94	11/9/2020 12:	1901918	0891	
BANK OF NEW YORK		268849	Check Total:	9,600.00	11/5/2020 12:	0004112	0832	
BANK OF NEW YORK		268850	Check Total:	9,627.50	11/5/2020 12:	0004112	0832	
BANK OF NEW YORK		268851	Check Total:	104,926.05	11/5/2020 12:	0004112	0832	
BARNES & NOBLE INC		268887	Check Total:	185.93	11/9/2020 12:	0002118	0643	311F
BARNHARDT MANUFACTUR		268752	Check Total:	16,000.00	10/20/2020 1:	0003610	0450M	8947
BARREN CO BUSINESS		268888	Check Total:	316.60	11/9/2020 12:	0501118	0610	9050
BARREN CO BUSINESS		269107	Check Total:	3,083.02	11/9/2020 12:	9735101	0610P	
BENNETT'S CARPETS		268728	Check Total:	29,955.33	10/15/2020 1:	0003610	0450	8957
BEWLEY, HEATHER		269108	Check Total:	49.15	11/9/2020 12:	510	1611	
BHMG GROUP EPIC		268886	Check Total:	690.00	11/9/2020 12:	0011099	0345	
BIMBO BAKERIES USA		269109	Check Total:	29.58	11/9/2020 12:	0795101	0630	
BLAIR, MARK WES		269133	Check Total:	155.61	11/20/2020 1:	0251137	0581	
BLAKEMAN, SHANA		268889	Check Total:	15.00	11/9/2020 12:	0005065	0349	071X
BLICK ART MATERIALS		268921	Check Total:	206.00	11/9/2020 12:	0131118	0610	9013
BLUE MOUNTAIN CO		268729	Check Total:	204,261.27	10/15/2020 1:	0003610	0450M	8957
BLUEGRASS INKS		268890	Check Total:	1,731.25	11/9/2020 12:	0701940	0610	9070
BONE, CHRISTIAN A		269134	Check Total:	56.55	11/20/2020 1:	0001013	0581	013X
BOWSER, WANDA W		269135	Check Total:	13.23	11/20/2020 1:	0002121	0581	337G
BOYD, BRENDA		268891	Check Total:	510.00	11/9/2020 12:	0251067	0349	049X
BRAMLETT, SANDRA		268852	Check Total:	54.03	11/5/2020 12:	9011092	0130	
BRANDENBURG TELEPHON		268663	Check Total:	1,517.57	10/6/2020 12:	0801987	0532	
BRANDENBURG TELEPHON		268783	Check Total:	6,748.36	10/21/2020 1:	0001087	0532	
BRANDENBURG TELEPHON		268823	Check Total:	1,519.84	10/28/2020 1:	0801987	0532	
BRAWNER, STACY L		269136	Check Total:	76.83	11/20/2020 1:	0001052	0581	
BRAY, ANNA		269137	Check Total:	80.73	11/20/2020 1:	0005065	0581	071X
BRENCO DOCUMENT		268892	Check Total:	259.00	11/9/2020 12:	0001080	0349	
BRITE WHOLESALE ELEC		268685	Check Total:	126.94	10/14/2020 1:	0051087	0695	087X
BRITE WHOLESALE ELEC		268784	Check Total:	2.03	10/21/2020 1:	1901087	0694	087X
BROWN, LISA		269138	Check Total:	77.61	11/20/2020 1:	0251137	0581	
BSN SPORTS LLC		268893	Check Total:	4,348.40	11/9/2020 12:	0051118	0692	9005
BSN SPORTS LLC		269091	Check Total:	931.00	11/9/2020 12:	1651118	0694	9165
C & T DESIGN & EQUIP		268730	Check Total:	17,966.50	10/15/2020 1:	0003610	0450	8957
CADENCE PETROLEUM		268894	Check Total:	222.50	11/9/2020 12:	9011096	0661	
CANTRELL, ASHLEY M		269139	Check Total:	33.54	11/20/2020 1:	0002121	0581	337G

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CARMICLE MASONRY LLC		268731	Check Total:	6,982.50	10/15/2020 1:	0003610	0450	8957
CARTER, LORI		269140	Check Total:	131.82	11/20/2020 1:	0002121	0581	337G
CARTER, ROBERT		269141	Check Total:	23.40	11/20/2020 1:	9201087	0581	087X
CARTER-WATERS LLC		268753	Check Total:	157,164.34	10/20/2020 1:	0003610	0450M	8947
CATLETT, SUSAN		269142	Check Total:	63.57	11/20/2020 1:	0142104	0581	125G
CDW GOVERNMENT INC		268895	Check Total:	16,066.68	11/9/2020 12:	9762121	0650	103G
CECILIA TRACTOR SERV		268896	Check Total:	120.49	11/9/2020 12:	9201088	0698	087X
CECILIA VALLEY		268897	Check Total:	270.00	11/9/2020 12:	0001007	0894	011X
CENTRAL KY BEARING &		268898	Check Total:	825.04	11/9/2020 12:	9011096	0697	
CENTRAL KY SPORTS MA		268899	Check Total:	568.00	11/9/2020 12:	0801118	0424	9080
CENTRAL POLY-BAG		269111	Check Total:	504.00	11/9/2020 12:	9735101	0610P	
CENTRAL STATES BUS		268900	Check Total:	1,044.98	11/9/2020 12:	9011096	0669	
CENTURY		268686	Check Total:	290.77	10/14/2020 1:	0001087	0532	
CHEMTREAT INC		268902	Check Total:	1,317.55	11/9/2020 12:	9201087	0431	087X
CHENG & TSUI CO		268903	Check Total:	2,595.67	11/9/2020 12:	0751118	0643	9075
CHICK-FIL-A		268904	Check Total:	138.59	11/9/2020 12:	9762121	0616	103G
CHILDREN'S HOSPITAL		268905	Check Total:	300.00	11/9/2020 12:	0002121	0810	337G
CHRISTMAN, LAUREN J		269143	Check Total:	44.85	11/20/2020 1:	1682104	0581	125G
CINTAS CORPORATION		268906	Check Total:	459.65	11/9/2020 12:	0002121	0692	337G
CINTAS CORPORATION		268907	Check Total:	12,601.01	11/9/2020 12:	0081087	0426	9008
CIT		268668	Check Total:	210.00	10/6/2020 12	0001013	0444	013X
CIT		268803	Check Total:	465.00	10/21/2020 1:	0151077	0444	9015
CIT		268834	Check Total:	1,582.50	10/28/2020 1:	0701077	0444	9070
CITY OF WEST POINT		268785	Check Total:	235.98	10/21/2020 1:	1001987	0411	
CLINT CHEMICAL & JAN		269112	Check Total:	26,745.50	11/9/2020 12:	9735101	0610P	
CNA SURETY		268786	Check Total:	40.72	10/21/2020 1:	0011071	0523	
COAKLEY, PATRICIA		269144	Check Total:	42.12	11/20/2020 1:	1801119	0581	103X
CODE HS		268908	Check Total:	2,100.00	11/9/2020 12:	0702143	0650	348G
COLEMAN, CYNTHIA		269145	Check Total:	98.28	11/20/2020 1:	0002121	0581	337G
COLLETT, CANDACE E		269146	Check Total:	14.04	11/20/2020 1:	0001124	0581	014X
COLONIAL INTERIOR, I		268687	Check Total:	1,055.75	10/14/2020 1:	2101987	0697	032X
COLONIAL INTERIOR, I		268787	Check Total:	99.72	10/21/2020 1:	0181987	0697	032X
COMCAST		268664	Check Total:	164.46	10/6/2020 12	9762198	0533	314G
COMCAST		268688	Check Total:	22.62	10/14/2020 1:	9011096	0537	
COMCAST		268788	Check Total:	51.58	10/21/2020 1:	0001013	0537	013X
CONRAD MUSIC SERVICE		268909	Check Total:	2,000.00	11/9/2020 12:	0751118	0694	9075
CONTRERAS, SAMANTHA		268790	Check Total:	238.00	10/21/2020 1:	0001099	0680	301X
CORKEN STEEL PRODUCT		268754	Check Total:	1,632.50	10/20/2020 1:	0003610	0450M	8947
CORWIN		269051	Check Total:	299.00	11/9/2020 12:	0001052	0338	
COUNCIL OF ADMINISTR		268791	Check Total:	1,180.00	10/21/2020 1:	0002121	0338	337G

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
COURIER-JOURNAL		268910	Check Total:	174.00	11/9/2020 12:	1901059	0642	9190
CREATIVE NOTEBOOK		268911	Check Total:	435.00	11/9/2020 12:	0701940	0610	9070
CREPPS, JESSICA		269147	Check Total:	106.47	11/20/2020 1:	0002121	0581	337G
CROWN STORE		268912	Check Total:	504.75	11/9/2020 12:	0751118	0694	9075
CRUZ, NATALIE A		269148	Check Total:	20.28	11/20/2020 1:	0002121	0581	337G
CUMBERLAND FAMILY		268913	Check Total:	59,817.62	11/9/2020 12:	0001037	0345	
CURRICULUM ASSOCIATE		268914	Check Total:	7,928.80	11/9/2020 12:	0141118	0643	9014
CURRICULUM ASSOCIATE		268915	Check Total:	5,448.30	11/9/2020 12:	0401118	0643	9040
CURTISS, CRAIG E		268916	Check Total:	493.00	11/9/2020 12:	0752104	0322	125G
D&M ELECTRIC INC		268755	Check Total:	50,043.21	10/20/2020 1:	0003610	0450	8947
D-C ELEVATOR		268917	Check Total:	11,020.00	11/9/2020 12:	0131087	0434	087X
DALMATIAN FIRE		268756	Check Total:	44,289.00	10/20/2020 1:	0003610	0450	8947
DANMAR PRODUCTS INC		268918	Check Total:	591.00	11/9/2020 12:	0002121	0694	337G
DAXWELL DISTRIBUTION		269113	Check Total:	6,334.00	11/9/2020 12:	9735101	0610P	
DELL MARKETING LP		268690	Check Total:	22,385.60	10/14/2020 1:	0003610	0651	8957
DELL MARKETING LP		268824	Check Total:	33,578.40	10/28/2020 1:	0003610	0651	8947
DELL MARKETING LP		268919	Check Total:	3,008.12	11/9/2020 12:	0002121	0650	034G
DEMCO		268920	Check Total:	373.41	11/9/2020 12:	0901059	0610	9090
DIESEL INJECTION SER		268922	Check Total:	1,359.54	11/9/2020 12:	9011096	0663	
DIGI		269114	Check Total:	33.70	11/9/2020 12:	1655101	0421	
DOLLYWOOD FOUNDATION		268923	Check Total:	73.80	11/9/2020 12:	0001842	0643	006X
DOVER, MELISSA		269149	Check Total:	115.05	11/20/2020 1:	0002121	0581	337G
DRANE, AMANDA S		269150	Check Total:	20.25	11/20/2020 1:	0051053	0585	9005
DUKE'S SPORTING GOOD		268924	Check Total:	411.00	11/9/2020 12:	0051118	0610	005X
DUPIN, TIMOTHY		269151	Check Total:	11.70	11/20/2020 1:	1681087	0581	9168
DUPLICATOR SALES AND		268691	Check Total:	390.71	10/14/2020 1:	9761198	0432	103X
DUPLICATOR SALES AND		268792	Check Total:	135.11	10/21/2020 1:	0141118	0610	9014
DUPLICATOR SALES AND		268825	Check Total:	560.85	10/28/2020 1:	0141118	0610	9014
E'TOWN ELECTRIC SERV		268925	Check Total:	400.00	11/9/2020 12:	0051087	0431	087X
E'TOWN EXTERMINATING		268926	Check Total:	3,440.00	11/9/2020 12:	0081087	0425	087X
E'TOWN FLORIST		268927	Check Total:	47.00	11/9/2020 12:	1901118	0899	9190
E'TOWN MACHINE & TOO		268928	Check Total:	65.00	11/9/2020 12:	0251087	0433	087X
E'TOWN OVERHEAD GARA		268929	Check Total:	215.00	11/9/2020 12:	9731087	0434	087X
E'TOWN SMALL ENGINE		268930	Check Total:	59.53	11/9/2020 12:	0251088	0433	9025
E'TOWN UTILITIES		268692	Check Total:	513.96	10/14/2020 1:	0501987	0621	
E'TOWN UTILITIES		268793	Check Total:	154.40	10/21/2020 1:	0251987	0621	
E'TOWN UTILITIES		268853	Check Total:	223.14	11/5/2020 12:	1901987	0621	
E'TOWN WINAIR CO		268693	Check Total:	499.75	10/14/2020 1:	0251087	0695	087X
E'TOWN WINAIR CO		268794	Check Total:	2,379.23	10/21/2020 1:	1901087	0694	087X
E'TOWN WINAIR CO		268826	Check Total:	64.23	10/28/2020 1:	9201087	0697	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
E'TOWN WINELECTRIC C		268665	Check Total:	300.86	10/6/2020 12:	9201087	0697	087X
E'TOWN WINELECTRIC C		268827	Check Total:	94.41	10/28/2020 1:	0751087	0695	087X
EARLY COLLEGE AND		268694	Check Total:	50.00	10/14/2020 1:	0701986	0679	GREEN
EARTH AND TURF		268931	Check Total:	400.00	11/9/2020 12:	1001088	0424	087X
EAST HARDIN MIDDLE S		268695	Check Total:	50.00	10/14/2020 1:	0051986	0679	GREEN
EDGAR BELLE LLC		268732	Check Total:	82,138.15	10/15/2020 1:	0003610	0450	8957
EDGAR BELLE LLC		268757	Check Total:	35,791.02	10/20/2020 1:	0003610	0450	8947
EDMENTUM		268932	Check Total:	100.00	11/9/2020 12:	0772118	0533	310G
EDUCATION.COM		268933	Check Total:	59.94	11/9/2020 12:	1651118	0650	9165
ELECTRONIX EXPRESS		268934	Check Total:	589.20	11/9/2020 12:	0701940	0610	9070
ELITE HVAC SERVICES,		269115	Check Total:	21,587.00	11/9/2020 12:	2105101	0433	
ELLIS, REUBEN DWAYNE		268935	Check Total:	225.00	11/9/2020 12:	0005065	0349	071X
EMERALD CITY		268795	Check Total:	510.00	10/21/2020 1:	0001099	0680	301X
ENABLING DEVICES		268937	Check Total:	2,063.45	11/9/2020 12:	0002121	0694	337G
ENCORE TECHNOLOGIES		268938	Check Total:	9,748.00	11/9/2020 12:	1902140	0650	348G
ENGLAND, REBECCA L		269152	Check Total:	107.64	11/20/2020 1:	0002121	0581	337G
EPPERSON, ZACHARY D		268939	Check Total:	225.00	11/9/2020 12:	0005065	0349	071X
ERIC ARMIN INC		268940	Check Total:	5,017.30	11/9/2020 12:	0802118	0610	120F
ERS-OCI WIRELESS		268936	Check Total:	1,257.16	11/9/2020 12:	1651087	0536	9165
ESEA NETWORK		268683	Check Total:	598.00	10/13/2020 1:	0002507	0338	552ET
EVANS LIMESTONE CO		268696	Check Total:	17,114.00	10/14/2020 1:	0003610	0450M	8947
EVANS LIMESTONE CO		268758	Check Total:	13,404.00	10/20/2020 1:	0003610	0450M	8947
FEDERAL FIRE		268697	Check Total:	2,674.42	10/14/2020 1:	1901087	0434	087X
FEDERAL FIRE		268796	Check Total:	4,764.75	10/21/2020 1:	0201087	0434	087X
FERGUSON FACILITIES		268941	Check Total:	582.20	11/9/2020 12:	9201087	0697	097X
FISHER AUTO PARTS		268942	Check Total:	437.37	11/9/2020 12:	9011097	0669	
FLINN SCIENTIFIC INC		268943	Check Total:	1,979.86	11/9/2020 12:	1901118	0610	9190
FLOCABULARY INC		268944	Check Total:	2,500.00	11/9/2020 12:	0902118	0533	310G
FLOORING SYSTEMS		268828	Check Total:	22,905.10	10/28/2020 1:	2101987	0434	032X
FOLLETT SCHOOL SOLUT		268945	Check Total:	10,752.25	11/9/2020 12:	0201118	0643	9020
FOWLER BELL PLLC		268946	Check Total:	550.00	11/9/2020 12:	0002121	0338	337G
FP MAILING SOLUTIONS		268797	Check Total:	353.85	10/21/2020 1:	0791118	0531	9079
FP MAILING SOLUTIONS		268829	Check Total:	347.40	10/28/2020 1:	0701077	0531	9070
FRYSCKY INC		268947	Check Total:	933.00	11/9/2020 12:	0152104	0338	125G
G & S ACOUSTICS		268733	Check Total:	42,500.00	10/15/2020 1:	0003610	0450M	8957
G C BURKHEAD		268698	Check Total:	50.00	10/14/2020 1:	0201986	0679	GREEN
G.M. GLASS & MIRROR		268734	Check Total:	36,450.00	10/15/2020 1:	0003610	0450	8957
GARLAND CO INC		268735	Check Total:	84,720.91	10/15/2020 1:	0003610	0450M	8957
GARLAND CO INC		268759	Check Total:	265.30	10/20/2020 1:	0003610	0450M	8947
GARLAND, BRITTANY		268699	Check Total:	53.00	10/14/2020 1:	014520	1310	037X

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GARNETT, CARRIE L		269153	Check Total:	72.93	11/20/2020 1:	0002121	0581	337G
GBMC INC		268760	Check Total:	150,341.95	10/20/2020 1:	0003610	0450	8947
GENERAL RUBBER & PLA		268948	Check Total:	23.76	11/9/2020 12:	9201087	0694	087X
GENERATION GENIUS		268949	Check Total:	120.00	11/9/2020 12:	0052121	0650	337G
GERALD PRINTING		268950	Check Total:	337.90	11/9/2020 12:	0131118	0697	9013
GIBSON TELDATA INC		268951	Check Total:	1,590.00	11/9/2020 12:	0001013	0532	013X
GOPHER		268952	Check Total:	3,520.60	11/9/2020 12:	0751118	0694	9075
GRAYHAWK		268761	Check Total:	31,131.00	10/20/2020 1:	0003610	0450	8947
GREEN ACRES LAWN &		268953	Check Total:	3,063.48	11/9/2020 12:	9201088	0424	087X
GREEN RIVER REGIONAL		268666	Check Total:	19,500.00	10/6/2020 12:	0001053	0810	
GREEN RIVER REGIONAL		268667	Check Total:	100.00	10/6/2020 12:	2102053	0338	310F
GRIFFIN, STEPHANIE		269154	Check Total:	32.76	11/20/2020 1:	0002121	0581	337G
HAHN, TAMMY L		269155	Check Total:	120.81	11/20/2020 1:	0011080	0586	
HALL, LESLIE		269156	Check Total:	26.75	11/20/2020 1:	0752104	0581	125G
HANDS ON ORIGINALS		268954	Check Total:	2,301.29	11/9/2020 12:	1652826	0610	7165
HARDIN CO SHERIFF		268700	Check Total:	601.66	10/14/2020 1:	0011074	0311	
HARDIN CO SHERIFF		268854	Check Total:	1,347.26	11/5/2020 12:	0001080	0810	
HARDIN CO WATER DIST		268701	Check Total:	7,233.87	10/14/2020 1:	0081987	0411	
HARDIN CO WATER DIST		268798	Check Total:	480.30	10/21/2020 1:	2101987	0411	
HARDIN CO WATER DIST		268830	Check Total:	4,635.90	10/28/2020 1:	0011087	0419	
HARDIN CO WATER DIST		268855	Check Total:	460.33	11/5/2020 12:	2101987	0411	
HARDIN CO WATER DIST		268955	Check Total:	222.00	11/9/2020 12:	0001099	0680	301X
HARDIN COUNTY CHILD		268956	Check Total:	77.92	11/9/2020 12:	0211118	0610	9021
HARDIN COUNTY EMS		268957	Check Total:	225.00	11/9/2020 12:	0131118	0679	9013
HARLEY, SAVANNAH N		269157	Check Total:	78.39	11/20/2020 1:	0002121	0581	337G
HARSHAW TRANE		269097	Check Total:	12,370.00	11/9/2020 12:	9201087	0650	087X
HAYES PIPE		268762	Check Total:	6,074.04	10/20/2020 1:	0003610	0450M	8947
HEARTLAND ELECTRIC		268736	Check Total:	63,851.40	10/15/2020 1:	0003610	0450	8957
HELEN'S FLOWERS		268958	Check Total:	40.00	11/9/2020 12:	110	1990	
HELM CONSTRUCTION		268799	Check Total:	13,200.60	10/21/2020 1:	0771087	0434	087X
HENDERSON, ALLISON K		269158	Check Total:	71.37	11/20/2020 1:	0002121	0581	337G
HILLYARD - KENTUCKY		268959	Check Total:	7,028.93	11/9/2020 12:	9201087	0697	097X
HONEYBAKED HAM		268960	Check Total:	284.85	11/9/2020 12:	0701940	0616	9070
HUB CITY PRINTING		268961	Check Total:	1,528.72	11/9/2020 12:	0001118	0559	066X
HUDDLE TICKETS LLC		268962	Check Total:	12,000.00	11/9/2020 12:	0002118	0673	613F
HUTCHERSON, JENNIFER		269159	Check Total:	72.15	11/20/2020 1:	0002121	0581	337G
IMAGING OFFICE SYSTE		268831	Check Total:	3,550.00	10/28/2020 1:	0011099	0650	
INSTITUTE FOR MULTI		268963	Check Total:	235.48	11/9/2020 12:	0902118	0610	120G
INTEGRATION PARTNERS		268964	Check Total:	34,170.02	11/9/2020 12:	0002013	0533G	663G
INTERTECH MECHANICAL		268965	Check Total:	785.00	11/9/2020 12:	0901087	0437	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
IRVING MATERIALS		268737	Check Total:	11,654.00	10/15/2020 1:	0003610	0450M	8957
IRVING MATERIALS		268763	Check Total:	3,889.50	10/20/2020 1:	0003610	0450M	8947
ISCO INDUSTRIES INC		268764	Check Total:	30,000.00	10/20/2020 1:	0003610	0450M	8947
IXL LEARNING		269032	Check Total:	3,037.00	11/9/2020 12:	1902118	0533	310G
JACKSON & SONS		268856	Check Total:	4,025.00	11/5/2020 12:	0251087	0431	
JACOBI SALES INC.		268967	Check Total:	115.59	11/9/2020 12:	1901088	0433	9190
JAMES T ALTON		268702	Check Total:	50.00	10/14/2020 1:	0771986	0679	GREEN
JM SMUCKER LLC		269116	Check Total:	7,995.00	11/9/2020 12:	9735101	0630	
JOHN HARDIN HIGH SCH		268703	Check Total:	50.00	10/14/2020 1:	0131986	0679	GREEN
JOHNS MANVILLE		268765	Check Total:	18,850.64	10/20/2020 1:	0003610	0450M	8947
JOHNSON, TONYA N		269160	Check Total:	42.40	11/20/2020 1:	9735101	0810	
JOHNSTONE SUPPLY		268968	Check Total:	988.07	11/9/2020 12:	0251087	0694	087X
JOSTENS		268969	Check Total:	60.10	11/9/2020 12:	0251118	0891	086X
JRA ARCHITECTS		268832	Check Total:	294,845.54	10/28/2020 1:	0003603	0346	8087
JUNIOR LIBRARY GUILD		268970	Check Total:	1,000.00	11/9/2020 12:	1651059	0643	9165
JW PEPPER & SON INC		268971	Check Total:	254.96	11/9/2020 12:	0751118	0643	9075
KALKREUTH ROOFING		268738	Check Total:	129,996.00	10/15/2020 1:	0003610	0450	8957
KALKREUTH ROOFING		268766	Check Total:	51,390.00	10/20/2020 1:	0003610	0450	8947
KAPLAN EARLY LEARNIN		268972	Check Total:	1,057.38	11/9/2020 12:	0212001	0643	17PFN
KELLEY, DIANE E		269161	Check Total:	56.94	11/20/2020 1:	0252067	0581	13DG
KENWAY DISTRIBUTORS		268973	Check Total:	10,748.73	11/9/2020 12:	9201087	0697	097X
KERR WORKPLACE		268800	Check Total:	11,050.00	10/21/2020 1:	0002087	0695	677FC
KERR WORKPLACE		268974	Check Total:	1,438.48	11/9/2020 12:	0701077	0610	9070
KERR WORKPLACE		269117	Check Total:	20,797.50	11/9/2020 12:	9735101	0610P	
KET EDUCATION STORE		268975	Check Total:	95.00	11/9/2020 12:	0051148	0338	9005
KEY OIL		268976	Check Total:	5,161.43	11/9/2020 12:	9011097	0626	
KISER, DARRA A		269162	Check Total:	137.09	11/20/2020 1:	0002121	0581	337G
KNIGHT AUDIO		268977	Check Total:	6,800.00	11/9/2020 12:	0751025	0734	9075
KONICA MINOLTA		268704	Check Total:	899.00	10/14/2020 1:	0791118	0444	9079
KONICA MINOLTA		268802	Check Total:	1,715.74	10/21/2020 1:	0001029	0444	
KONICA MINOLTA		268833	Check Total:	1,756.60	10/28/2020 1:	0011099	0444	
KONICA MINOLTA		268857	Check Total:	2,986.70	11/5/2020 12:	1901118	0444	9190
KONICA MINOLTA BUSIN		268801	Check Total:	314.33	10/21/2020 1:	0301118	0610	9030
KROGER		268978	Check Total:	644.80	11/9/2020 12:	0251067	0616	049X
KY ASSOC ASSESSMENT		268979	Check Total:	50.00	11/9/2020 12:	0001052	0338	
KY ASSOC SCHOOL COUN		268980	Check Total:	440.00	11/9/2020 12:	0401148	0810	9040
KY CLASSIFIED		268671	Check Total:	562.54	10/6/2020 12:	0011080	0542	
KY COUNCIL FOR EXCEP		268981	Check Total:	600.00	11/9/2020 12:	0002121	0338	337G
KY HEALTH AND SAFETY		268982	Check Total:	240.00	11/9/2020 12:	0702826	0692	7070
KY HIGH SCHOOL ATHLE		268858	Check Total:	2,000.00	11/5/2020 12:	0131118	0810	9013

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KY INTERACTIVE		268682	Check Total:	20.00	10/13/2020 1:	0005203	0810	037X
KY LIBRARY ASSOCIATI		268983	Check Total:	225.00	11/9/2020 12:	0141053	0338	9014
KY MUDWORKS		268859	Check Total:	4,414.00	11/5/2020 12:	0003610	0733	8947
KY SCHOOL BOARDS INS		268804	Check Total:	7,627.91	10/21/2020 1:	10	7469	
KY STATE TREASURER		268705	Check Total:	200.00	10/14/2020 1:	0005203	0810	037X
KY UTILITIES COMPANY		268805	Check Total:	1,097.06	10/21/2020 1:	0051987	0622	
KYSPRA		268984	Check Total:	40.00	11/9/2020 12:	0011098	0810	
L&W SUPPLY CORP		268739	Check Total:	2,012.30	10/15/2020 1:	0003610	0450M	8957
LADUKE'S LAWN SPRINK		268985	Check Total:	1,012.00	11/9/2020 12:	0801088	0439	087X
LAKESHORE LEARNING M		268986	Check Total:	1,061.11	11/9/2020 12:	0002006	0695	343E
LAMBERT-KENNEDY, L		269163	Check Total:	273.00	11/20/2020 1:	0002118	0581	310FH
LANDMARK SPRINKLER I		268740	Check Total:	13,567.50	10/15/2020 1:	0003610	0450	8957
LAWRENCE, WILLIAM W		268669	Check Total:	3,689.00	10/6/2020 12:	10	7499G	
LAWSON, ALEXISLEE		269164	Check Total:	59.86	11/20/2020 1:	0001065	0581	071X
LAWSON, MICHAEL S		269165	Check Total:	166.53	11/20/2020 1:	0011099	0581	
LEARNING A-Z		269036	Check Total:	115.45	11/9/2020 12:	0182118	0533	120F
LEE BUILDING PRODUCT		268767	Check Total:	9,558.88	10/20/2020 1:	0003610	0450M	8947
LEE'S FAMOUS RECIPE		268987	Check Total:	82.48	11/9/2020 12:	0752104	0616	125G
LEONARD BRUSH & CHEM		268988	Check Total:	1,394.55	11/9/2020 12:	1651087	0697	9165
LEWIS, JENNIFER		269166	Check Total:	38.42	11/20/2020 1:	0002053	0581	310FD
LINCOLN TRAIL ELEMEN		268706	Check Total:	50.00	10/14/2020 1:	0501986	0679	GREEN
LINDSEY, AMY		269167	Check Total:	7.80	11/20/2020 1:	0001124	0581	014X
LK TAPP AND SONS		268989	Check Total:	1,478.06	11/9/2020 12:	9201087	0695	087X
LOCKWOOD, RHONDA J		269168	Check Total:	7.02	11/20/2020 1:	0002123	0581	337G
LOUISVILLE CREDIT		268689	Check Total:	315.92	10/14/2020 1:	0171087	0695	
LOUISVILLE CREDIT		268789	Check Total:	444.66	10/21/2020 1:	0171087	0695	
LOUISVILLE FIRE DEPT		268990	Check Total:	44.00	11/9/2020 12:	0702826	0692	7070
LOUISVILLE GAS AND E		268991	Check Total:	66.59	11/9/2020 12:	0001099	0680	301X
LOUISVILLE METRO EMS		268992	Check Total:	180.00	11/9/2020 12:	0251053	0810	9025
LOWE'S CREDIT SERVIC		268993	Check Total:	2,100.53	11/9/2020 12:	0771088	0698	9077
MACKIN EDUCATIONAL		268994	Check Total:	6,503.22	11/9/2020 12:	0131059	0650	9013
MAKEMUSIC INC		268995	Check Total:	1,800.00	11/9/2020 12:	0051118	0643	9005
MARENEM INC		268996	Check Total:	792.00	11/9/2020 12:	0082118	0643	310F
MARKETING TEACHER, T		268997	Check Total:	318.96	11/9/2020 12:	0132944	0650	348G
MASA GLOBAL BUILDING		268860	Check Total:	1,478.00	11/5/2020 12:	10	7462	
MATRIX ENVIRONMENTAL		268998	Check Total:	997.50	11/9/2020 12:	9201087	0349	087X
MCALISTER'S DELI		268999	Check Total:	166.05	11/9/2020 12:	0011080	0616	
MCANELLY, JANET M		269169	Check Total:	34.32	11/20/2020 1:	0002121	0581	337G
MCCUNE, STACIE		269170	Check Total:	177.84	11/20/2020 1:	0002121	0581	337G
MCGRAW-HILL LLC		269000	Check Total:	4,862.70	11/9/2020 12:	0081118	0650	9008

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MCKINNEY LOCKSMITH S		269001	Check Total:	23.63	11/9/2020 12:	2101087	0349	087X
MCREYNOLDS, LAURA E		269171	Check Total:	69.42	11/20/2020 1:	0002121	0581	337G
MEADOW VIEW ELEMENTA		268707	Check Total:	50.00	10/14/2020 1:	2101986	0679	GREEN
MEASUREMENT INC		269002	Check Total:	2,700.00	11/9/2020 12:	0772118	0533	310G
MICROSOFT CORPORATIO		268681	Check Total:	74.19	10/13/2020 1:	9762121	0650	103G
MILLS SUPPLY CO INC		268768	Check Total:	2,170.00	10/20/2020 1:	0003610	0450M	8947
MIRACLE RECREATION		269003	Check Total:	69,315.00	11/9/2020 12:	0502826	0739	7050
MNJ TECHNOLOGIES DIR		269004	Check Total:	493.14	11/9/2020 12:	1902121	0650	337G
MODERN SUPPLY COMPAN		269005	Check Total:	119.25	11/9/2020 12:	0701940	0623	9070
MOORE'S MAINTENANCE		269006	Check Total:	146.00	11/9/2020 12:	2101087	0429	9210
MOUSER, MELANIE D		269172	Check Total:	81.30	11/20/2020 1:	0051053	0585	9005
MSC INDUSTRIAL		269007	Check Total:	566.74	11/9/2020 12:	9011096	0669	
MURILLO, ANNA R		269173	Check Total:	164.19	11/20/2020 1:	0002121	0581	337G
MURPHY, SARAH L		269174	Check Total:	80.73	11/20/2020 1:	0002030	0581	14MG
MUTUAL OF OMAHA		268670	Check Total:	52.36	10/6/2020 12:	10	7461I	
MUTUAL OF OMAHA		268861	Check Total:	14.14	11/5/2020 12:	10	7461I	
NAPA AUTO PARTS		269008	Check Total:	45.29	11/9/2020 12:	9201088	0663	087X
NATIONAL COUNCIL TEA		269009	Check Total:	575.00	11/9/2020 12:	1901053	0338	9190
NATIONAL FOOD GROUP		269118	Check Total:	8,287.40	11/9/2020 12:	9735101	0630	
NATIONAL HEALTHCARE		269010	Check Total:	3,393.00	11/9/2020 12:	0701940	0646	044X
NEW HIGHLAND ELEMENT		268708	Check Total:	50.00	10/14/2020 1:	0401986	0679	GREEN
NEW READERS PRESS		269011	Check Total:	1,249.50	11/9/2020 12:	0252067	0643	365G
NEWS ENTERPRISE		268806	Check Total:	799.00	10/21/2020 1:	0001022	0542	099X
NEWS ENTERPRISE		268807	Check Total:	149.95	10/21/2020 1:	0132104	0642	125G
NEWSELA INC		268808	Check Total:	1,100.00	10/21/2020 1:	1901118	0533	9190
NEWSELA INC		269012	Check Total:	3,000.00	11/9/2020 12:	0172118	0533	310F
NEWTON, NICHOLAS A		269175	Check Total:	346.85	11/20/2020 1:	021520	1310	037XD
NEWTON, SOPHIE C		269176	Check Total:	58.89	11/20/2020 1:	0172104	0581	125G
NIMCO INC		269014	Check Total:	130.58	11/9/2020 12:	0202104	0610	125G
NIXON POWER SERVICES		269015	Check Total:	2,627.71	11/9/2020 12:	1901087	0431	087X
NOEL, JEFFREY C		269016	Check Total:	45.00	11/9/2020 12:	0005065	0349	071X
NORTH HARDIN HIGH SC		268709	Check Total:	50.00	10/14/2020 1:	0751986	0679	GREEN
NORTH MIDDLE SCHOOL		268710	Check Total:	50.00	10/14/2020 1:	0801986	0679	GREEN
OFFICE DEPOT		269017	Check Total:	644.18	11/9/2020 12:	0131118	0610	9013
OLD NATIONAL WEALTH		268672	Check Total:	691,778.67	10/6/2020 12:	0004112	0832	
OMEGA LABS INC		269018	Check Total:	125.00	11/9/2020 12:	0752121	0650	337G
ON TRACK ORIENTATION		269019	Check Total:	9,960.00	11/9/2020 12:	0001121	0345	
OTC BRANDS INC		269020	Check Total:	824.49	11/9/2020 12:	0402118	0610	550E
OUTDOOR SPECIALTIES		268769	Check Total:	9,000.00	10/20/2020 1:	0003610	0450	8947
OVERHEAD DOOR COMPAN		268741	Check Total:	11,235.40	10/15/2020 1:	0003610	0450M	8957

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
OVESEN, THERESA		269177	Check Total:	80.50	11/20/2020 1:	0772104	0581	125G
PADGETT, CARISSA L		269178	Check Total:	56.16	11/20/2020 1:	0002121	0581	337G
PAPA JOHN'S PIZZA #4		269021	Check Total:	65.00	11/9/2020 12:	9821008	0617	020X
PARRETT, ANGEL M		268748	Check Total:	41.35	10/19/2020 1:	510	1611	
PARRETT, SUZANNE		269179	Check Total:	42.51	11/20/2020 1:	0202104	0581	125G
PENNING, SUSAN G		269180	Check Total:	107.64	11/20/2020 1:	0002121	0581	337G
PEPSI AMERICAS INC		268809	Check Total:	120.90	10/21/2020 1:	0805101	0630	
PEPSI-COLA GEN.BOT.I		269119	Check Total:	1,512.77	11/9/2020 12:	0755101	0630	
PERDEW, MCKENZIE E		269181	Check Total:	65.52	11/20/2020 1:	0002121	0581	337G
PERMA BOUND BOOKS		269022	Check Total:	1,071.78	11/9/2020 12:	0901059	0641	9090
PERSONAL COMPUTER SY		269023	Check Total:	1,990.00	11/9/2020 12:	2102118	0650	310F
PETROLEUM TRADERS CO		269024	Check Total:	33,825.96	11/9/2020 12:	9011096	0627	
PHOTO ID SYSTEMS & S		269025	Check Total:	1,129.95	11/9/2020 12:	0011099	0432	
PITNEY BOWES GLOBAL		268674	Check Total:	73.85	10/6/2020 12:	0771118	0531	9077
PITNEY BOWES GLOBAL		268811	Check Total:	181.44	10/21/2020 1:	0151118	0531	9015
PITNEY BOWES INC		268835	Check Total:	80.74	10/28/2020 1:	0771118	0650	9077
PITVOREC, ROBIN		269182	Check Total:	149.60	11/20/2020 1:	0002118	0581	311G
PLEX CAPITAL LLC		268901	Check Total:	399.99	11/9/2020 12:	2102826	0610	7210
PLUMB RIGHT SERVICE		268673	Check Total:	414.56	10/6/2020 12:	0051087	0437	087X
PLUMB RIGHT SERVICE		268711	Check Total:	1,262.25	10/14/2020 1:	0181087	0437	087X
PLUMB RIGHT SERVICE		268862	Check Total:	2,984.85	11/5/2020 12:	0151087	0437	087X
PLUMBERS SUPPLY CO		268770	Check Total:	22,350.42	10/20/2020 1:	0003610	0450M	8947
POCKET NURSE		269026	Check Total:	1,667.44	11/9/2020 12:	0701940	0692	9070
POOLE, CHAD		269183	Check Total:	76.65	11/20/2020 1:	0001124	0581	014X
POSITIVE PROMOTIONS		269027	Check Total:	242.50	11/9/2020 12:	0402104	0610	125G
PRAIRIE FARMS		269120	Check Total:	29,067.45	11/9/2020 12:	0255101	0635	
PRESENTATION SOLUTIO		269028	Check Total:	576.50	11/9/2020 12:	0001188	0610	
PRO-ED INC		269029	Check Total:	1,811.70	11/9/2020 12:	0002121	0643	337G
PROSYS		269030	Check Total:	27,772.00	11/9/2020 12:	0772118	0651	15FF
PURCHASE POWER		268810	Check Total:	286.35	10/21/2020 1:	0771118	0531	9077
QUADIENT FINANCE USA		268863	Check Total:	1,003.00	11/5/2020 12:	0081118	0531	9008
QUALITY KITCHEN SERV		269031	Check Total:	229.00	11/9/2020 12:	0701087	0694	087X
QUALITY KITCHEN SERV		269121	Check Total:	3,084.75	11/9/2020 12:	1655101	0694	
QUILL CORPORATION		269033	Check Total:	2,053.48	11/9/2020 12:	1902828	0610	7190
QUILL CORPORATION		269122	Check Total:	441.08	11/9/2020 12:	9735101	0610	
R L CRAIG COMPANY IN		269034	Check Total:	3,580.00	11/9/2020 12:	0251087	0694	087X
RADCLIFF ELECTRIC SU		268712	Check Total:	13.65	10/14/2020 1:	9201087	0697	087X
RADCLIFF ELECTRIC SU		268742	Check Total:	3,095.52	10/15/2020 1:	0003610	0450M	8957
RADCLIFF ELECTRIC SU		268812	Check Total:	1,126.88	10/21/2020 1:	9201087	0695	087X
RADCLIFF ELECTRIC SU		268836	Check Total:	93.71	10/28/2020 1:	9201087	0697	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
RADCLIFF ELECTRIC SU		268864	Check Total:	48.71	11/5/2020 12:	1651087	0695	087X
RAM TOOL CONST		268771	Check Total:	2,602.00	10/20/2020 1:	0003610	0450M	8947
READ TO THEM INC		269035	Check Total:	3,606.75	11/9/2020 12:	2102797	0643	310GM
RED RIVER WASTE		269037	Check Total:	10,397.95	11/9/2020 12:	9851087	0421	087X
REMIX EDUCATION		269038	Check Total:	798.00	11/9/2020 12:	0152104	0322	125G
RENAISSANCE LEARNING		269039	Check Total:	2,580.60	11/9/2020 12:	0172118	0533	310F
RESOURCES FOR EDUCAT		269040	Check Total:	239.00	11/9/2020 12:	0172797	0643	310GM
REXEL INC		269041	Check Total:	197.61	11/9/2020 12:	0171087	0695	087X
RICH TYSON DIST		269042	Check Total:	1,178.98	11/9/2020 12:	9011096	0697	
RIFTON EQUIPMENT		269043	Check Total:	7,942.50	11/9/2020 12:	0002121	0694	034G
RISING SUN DEV		268772	Check Total:	103,409.10	10/20/2020 1:	0003610	0450	8947
RIVERSIDE INSIGHTS		269044	Check Total:	1,328.95	11/9/2020 12:	0002006	0646	343E
ROBERTS, PAULA E		269045	Check Total:	925.00	11/9/2020 12:	0002121	0322	337G
ROBOSOURCE LLC		269046	Check Total:	319.81	11/9/2020 12:	0701940	0697	9070
ROBOTICS ED		269047	Check Total:	100.00	11/9/2020 12:	0702826	0673	7070
ROPPEL		269048	Check Total:	440.00	11/9/2020 12:	9011096	0663	
RYAN, GINA		269184	Check Total:	187.20	11/20/2020 1:	0005065	0581	071X
SAFETY KLEEN SYSTEMS		269049	Check Total:	500.00	11/9/2020 12:	9011096	0661	
SAGE PUBLICATIONS IN		269050	Check Total:	753.45	11/9/2020 12:	0002053	0643	401F
SAM'S CLUB		268813	Check Total:	45.00	10/21/2020 1:	0501118	0810	9050
SAM'S SEPTIC SERVICE		269052	Check Total:	125.00	11/9/2020 12:	0751087	0421	087X
SANDERS, JILLIAN N		269185	Check Total:	133.81	11/20/2020 1:	0002118	0581	311G
SANTOS, KATHERIN J		269186	Check Total:	21.06	11/20/2020 1:	0001124	0581	014X
SCENIC ACRES LLC		268837	Check Total:	8,019.74	10/28/2020 1:	2102826	0720	7210
SCHOLASTIC INC		269053	Check Total:	1,144.79	11/9/2020 12:	0502118	0643	310F
SCHOLASTIC INC ED		269055	Check Total:	471.97	11/9/2020 12:	0402118	0643	120F
SCHOLASTIC INC.		269054	Check Total:	584.98	11/9/2020 12:	0901118	0643	9090
SCHOOL CHECK IN		269056	Check Total:	400.00	11/9/2020 12:	0141077	0650	9014
SCHOOL DATEBOOKS		269060	Check Total:	1,531.51	11/9/2020 12:	0252118	0643	310E
SCHOOL HEALTH CORPOR		269057	Check Total:	334.11	11/9/2020 12:	0001037	0692	
SCHOOL MATE		269058	Check Total:	276.90	11/9/2020 12:	0142826	0610	7014
SCHOOL SPECIALTY		268680	Check Total:	10,975.90	10/13/2020 1:	0171118	0643	9017
SCOTT & RITTER INC		268743	Check Total:	2,385.00	10/15/2020 1:	0003610	0450	8957
SCOTT FIRE AND		269059	Check Total:	541.00	11/9/2020 12:	1001087	0433	087X
SCOTTY'S CONTRACTING		268814	Check Total:	22,660.72	10/21/2020 1:	0901988	0491	
SECRETARY OF STATE		268713	Check Total:	5.00	10/14/2020 1:	0011080	0810	
SETON INDENTIFICATIO		269061	Check Total:	115.91	11/9/2020 12:	9201087	0697	087X
SHERWIN WILLIAMS		269062	Check Total:	87.37	11/9/2020 12:	2101087	0697	9210
SHI INTERNATIONAL		269063	Check Total:	60.68	11/9/2020 12:	0001052	0650	
SHI INTERNATIONAL CO		269066	Check Total:	96.47	11/9/2020 12:	0001022	0650	099X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SHOE CARNIVAL, INC		269064	Check Total:	527.66	11/9/2020 12:	0152104	0680	125G
SHOE CARNIVAL, INC		269123	Check Total:	999.88	11/9/2020 12:	9735101	0893	
SHRED-IT USA		269065	Check Total:	63.37	11/9/2020 12:	0801118	0349	9080
SIGNMAKERS INC		268675	Check Total:	986.00	10/6/2020 12:	0003610	0349	8957
SKEETERS,BENNETT & W		268714	Check Total:	25.00	10/14/2020 1:	0011071	0343	
SLAVEN, LISA R		269187	Check Total:	60.45	11/20/2020 1:	0001052	0581	
SLIDE INNOVATIONS		268865	Check Total:	11,049.00	11/5/2020 12:	0501088	0739	9050
SMITH INTERIORS INC		268744	Check Total:	11,558.70	10/15/2020 1:	0003610	0450	8957
SMITH, KASEY		269188	Check Total:	97.89	11/20/2020 1:	0002121	0581	337G
SONOVA USA INC		269067	Check Total:	825.99	11/9/2020 12:	0002121	0692	337G
SOUTHERN STATES HARD		269068	Check Total:	1,993.00	11/9/2020 12:	1901118	0698	190X
STARFALL PUBLICATION		269069	Check Total:	70.00	11/9/2020 12:	0002121	0650	337G
STEWART RICHEY CONS		268745	Check Total:	7,173.45	10/15/2020 1:	0003610	0450	8957
STEWART RICHEY CONS		268773	Check Total:	26,639.90	10/20/2020 1:	0003610	0450	8947
STEWART, MARY		269124	Check Total:	142.00	11/9/2020 12:	510	1611	
STINEBRUNER, GINA L		269189	Check Total:	32.76	11/20/2020 1:	0001011	0581	130X
STINSON, KRISTA S		269190	Check Total:	72.54	11/20/2020 1:	0002121	0581	337G
STITH, JOHN E		269191	Check Total:	206.52	11/20/2020 1:	0011080	0616	
STUECKER, PAUL JOSEP		269192	Check Total:	186.75	11/20/2020 1:	9201087	0810	087X
SULLIVAN, JONATHAN C		269193	Check Total:	121.68	11/20/2020 1:	0001013	0581	013X
SUNSET VILLAGE LLC		268815	Check Total:	1,120.00	10/21/2020 1:	0001099	0680	301X
SUPER DUPER, INC.		269070	Check Total:	539.55	11/9/2020 12:	0172118	0643	310F
SUTTON, GREGORY ALLE		269194	Check Total:	35.88	11/20/2020 1:	0001052	0581	
SWH SUPPLY COMPANY		269071	Check Total:	158.59	11/9/2020 12:	0751087	0694	087X
T & B DRILLING INC		268839	Check Total:	10,884.00	10/28/2020 1:	0003603	0349	8987
T7 SPECIALTIES INC		269072	Check Total:	7.00	11/9/2020 12:	0081087	0697	9008
TABB, LAFE		269195	Check Total:	76.44	11/20/2020 1:	0011100	0581	013X
TAYLOR , JESSICA R		269196	Check Total:	39.39	11/20/2020 1:	0002123	0581	337G
TCI		269074	Check Total:	2,329.25	11/9/2020 12:	0792118	0643	310G
TEACHER SYNERGY LLC		269073	Check Total:	139.46	11/9/2020 12:	1651118	0643	9165
TEAMWORKS SOFTWARE		269075	Check Total:	5,510.30	11/9/2020 12:	9201087	0650	087X
TECHNICAL PRODUCTS		268774	Check Total:	5,545.40	10/20/2020 1:	0003610	0450M	8947
TENNANT SALES AND SE		269076	Check Total:	3,377.46	11/9/2020 12:	0201087	0433	097X
TERRELL, KATHERINE		269197	Check Total:	37.44	11/20/2020 1:	0002121	0581	337G
TEXTHELP INC		269077	Check Total:	99.00	11/9/2020 12:	0082121	0650	337G
THE NEXT STEP COUNSE		269013	Check Total:	250.00	11/9/2020 12:	0132104	0322	125G
THERAPRO INC		269078	Check Total:	105.00	11/9/2020 12:	0002121	0643	337G
THERMAL EQUIPMENT		268715	Check Total:	77,760.00	10/14/2020 1:	0251087	0431	
THOMAS DAIRY FARM		269079	Check Total:	60.00	11/9/2020 12:	0502104	0616	125G
THOMAS TECHNICAL SER		269080	Check Total:	63.00	11/9/2020 12:	0001037	0692	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
THOMAS, JON W		269198	Check Total:	32.37	11/20/2020 1:	0001052	0581	
THOMAS, NANCY D		269199	Check Total:	197.34	11/20/2020 1:	0001011	0581	130X
THOMSON REUTERS		269081	Check Total:	192.95	11/9/2020 12:	0001029	0533	
THORN, AMANDA C		269200	Check Total:	29.64	11/20/2020 1:	0002121	0581	337G
TIME WARNER CABLE		268838	Check Total:	129.98	10/28/2020 1:	0001013	0533	013X
TOSHIBA BUSINESS SOL		268676	Check Total:	74.80	10/6/2020 12:	1681118	0444	9168
TOSHIBA BUSINESS SOL		268816	Check Total:	105.00	10/21/2020 1:	0201118	0610	9020
TOSHIBA BUSINESS SOL		268840	Check Total:	219.30	10/28/2020 1:	0081118	0650	9008
TOSHIBA FINANCIAL SE		268716	Check Total:	467.05	10/14/2020 1:	0171118	0610	9017
TOSHIBA FINANCIAL SE		268817	Check Total:	1,921.57	10/21/2020 1:	1681118	0610	9168
TRADEMARK EXCAVATING		268746	Check Total:	63,806.17	10/15/2020 1:	0003610	0450	8957
TRANE		269096	Check Total:	8,770.77	11/9/2020 12:	0901087	0694	087X
TRI-STATE MAILING SY		269082	Check Total:	144.95	11/9/2020 12:	0751118	0531	9075
TROXELL COMMUNICATIO		269083	Check Total:	99.50	11/9/2020 12:	0001013	0650	013X
TRUCK PARTS AND SERV		269084	Check Total:	292.00	11/9/2020 12:	9011096	0669	
TRUCKPRO LLC		269085	Check Total:	2,847.92	11/9/2020 12:	9011096	0669	
TRULITE		268747	Check Total:	33,409.94	10/15/2020 1:	0003610	0450M	8957
TUBELITE		268775	Check Total:	158,408.00	10/20/2020 1:	0003610	0450M	8947
TURLINGTON, NATHAN		269086	Check Total:	207.79	11/9/2020 12:	0001918	0644	031XT
TYLER MOUNTAIN WATER		269087	Check Total:	33.55	11/9/2020 12:	0772104	0616	125G
TYLER TECHNOLOGIES I		268677	Check Total:	1,107.39	10/6/2020 12:	0001080	0650	
UHL TRUCK SALES OF K		269088	Check Total:	11,337.39	11/9/2020 12:	9011096	0669	
ULINE		269089	Check Total:	197.90	11/9/2020 12:	0001022	0695	099X
UNIPAK CORP.		269125	Check Total:	6,330.00	11/9/2020 12:	9735101	0610P	
UNITED PARCEL SERVIC		268841	Check Total:	8.46	10/28/2020 1:	0001080	0538	
UNITY SCHOOL BUS		269090	Check Total:	1,204.49	11/9/2020 12:	9011096	0669	
US BANK		268866	Check Total:	120,682.40	11/5/2020 12:	0004112	0832	
VALLEY INTERIOR		268776	Check Total:	1,130.34	10/20/2020 1:	0003610	0450M	8947
VANMETER FAMILY FARM		269126	Check Total:	5,137.00	11/9/2020 12:	2102101	0630	215G
VEI COMMUNICATIONS		269092	Check Total:	4,467.96	11/9/2020 12:	0302826	0536	7030
VERITIV OPERATING CO		269093	Check Total:	371.68	11/9/2020 12:	9701219	0610	
VEX ROBOTICS INC		269094	Check Total:	6,823.00	11/9/2020 12:	0201118	0650	STEM
VIKING PRODUCTS		268777	Check Total:	3,466.50	10/20/2020 1:	0003610	0450M	8947
VOCABULARY SPELLING		269095	Check Total:	247.90	11/9/2020 12:	0082121	0650	337G
VULETA, MARY C		269201	Check Total:	69.62	11/20/2020 1:	0011080	0581	
WALMART COMMUNITY		268678	Check Total:	1,606.75	10/6/2020 12:	9821008	0617	020X
WALMART COMMUNITY		268717	Check Total:	311.28	10/14/2020 1:	0201118	0617	9020
WALMART COMMUNITY		268818	Check Total:	736.91	10/21/2020 1:	9731101	0630	
WALMART COMMUNITY		268842	Check Total:	1,486.02	10/28/2020 1:	0772104	0695	125G
WALTERS, ALENA P		269202	Check Total:	44.07	11/20/2020 1:	0001124	0581	014X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WARNER, TANYA G		269203	Check Total:	3.90	11/20/2020 1:	9735101	0581	
WEST HARDIN MIDDLE S		268718	Check Total:	50.00	10/14/2020 1:	1681986	0679	GREEN
WESTERN PSYCHOLOGICA		269098	Check Total:	450.00	11/9/2020 12:	0002006	0646	343E
WESTERN PSYCHOLOGICA		269099	Check Total:	563.20	11/9/2020 12:	0002121	0646	337G
WHITSELL, KELLY D		269204	Check Total:	84.21	11/20/2020 1:	0002121	0581	337G
WHITTENBERG CONSTRUC		268778	Check Total:	28,530.00	10/20/2020 1:	0003610	0450	8947
WHOLESALE ELECTRIC		268779	Check Total:	40.30	10/20/2020 1:	0003610	0450M	8947
WILLIS KLEIN		268719	Check Total:	942.98	10/14/2020 1:	9201087	0695	087X
WILLIS KLEIN		268819	Check Total:	62.86	10/21/2020 1:	0081087	0695	087X
WILLIS KLEIN		268843	Check Total:	68.80	10/28/2020 1:	9201087	0695	087X
WILLIS KLEIN		269100	Check Total:	865.54	11/9/2020 12:	9011087	0695	087X
WINSUPPLY OF ELIZA		268720	Check Total:	5,329.62	10/14/2020 1:	0791087	0695	087X
WINSUPPLY OF ELIZA		268820	Check Total:	280.31	10/21/2020 1:	0131087	0695	087X
WINSUPPLY OF ELIZA		268844	Check Total:	289.58	10/28/2020 1:	9201087	0695	087X
WINSUPPLY OF ELIZA		268867	Check Total:	24.01	11/5/2020 12:	1901087	0694	087X
WINSUPPLY OF ELIZA		269101	Check Total:	191.51	11/9/2020 12:	0751118	0694	9075
WLVK BIG CAT 105.5		269102	Check Total:	50.00	11/9/2020 12:	0001022	0541	099X
WOODBURN PRESS		269103	Check Total:	283.29	11/9/2020 12:	2101031	0642	9210
WOODLAND ELEMENTARY		268721	Check Total:	50.00	10/14/2020 1:	0081986	0679	GREEN
XEROGRAPHIC BUSINESS		268722	Check Total:	1,563.32	10/14/2020 1:	0701077	0444	9070
XEROGRAPHIC BUSINESS		268821	Check Total:	3,520.04	10/21/2020 1:	0151118	0610	9015
XEROGRAPHIC BUSINESS		268822	Check Total:	187.85	10/21/2020 1:	0151118	0650	9015
XEROGRAPHIC BUSINESS		268845	Check Total:	698.17	10/28/2020 1:	0791118	0444	9079
XEROGRAPHIC BUSINESS		268868	Check Total:	2,777.60	11/5/2020 12:	0801118	0444	9080
XEROX CORPORATION		268679	Check Total:	31,414.96	10/13/2020 1:	2101118	0444	9210
YU, MICHAELA G		269205	Check Total:	11.31	11/20/2020 1:	0001124	0581	014X
Grand Total:				**4,717,976.68**				