2/6/2017

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
IPEVO INC		242797	Check Total:	175.95	2/6/2017 12:(	0901118	0650	075X
AAA TRAVEL AGENCY		242532	Check Total:	1,598.36	1/10/2017 12:	0002006	0589	17PC
ABC-CLIO INC		242685	Check Total:	89.00	2/6/2017 12:(	0051059	0642	9005
ABELL, TAMARA J		242988	Check Total:	225.00	2/17/2017 12:	0001121	0810	
ACE SIGNS & GRAPHICS		242686	Check Total:	69.30	2/6/2017 12:(	9011096	0349	
ACE TRUE VALUE		242687	Check Total:	0.45	2/6/2017 12:(	9201087	0697	087X
ACKERSON & YANN		242576	Check Total:	325.00	1/18/2017 12:	0011071	0343	
ADAIR, CINDY		242989	Check Total:	50.92	2/17/2017 12:	0002121	0581	337C
ADDINGTON TRANSPORTA		242688	Check Total:	125.00	2/6/2017 12:(	0501087	0446	087X
ADKINS, KIM		242990	Check Total:	53.48	2/17/2017 12:	0002123	0581	337C
AHP ELIZABETHTOWN		242857	Check Total:	120.64	2/6/2017 12:(	9011096	0669	
AIRGAS USA LLC		242689	Check Total:	175.90	2/6/2017 12:(	9011096	0623	
AL BIRCH SIGNS		242690	Check Total:	650.00	2/6/2017 12:(	1681118	0695	9168
AL J SCHNEIDER CO		242777	Check Total:	719.63	2/6/2017 12:(	0001013	0586	013X
ALLIANCE PRINTING		242691	Check Total:	60.00	2/6/2017 12:(	0792104	0610	125C
ALLIANT INTEGRATORS,		242692	Check Total:	21,923.82	2/6/2017 12:(	0751087	0349	087X
AMERICAN BUS & ASSES		242693	Check Total:	2,092.29	2/6/2017 12:(	9011096	0669	
AMERICAN RED CROSS		242694	Check Total:	19.00	2/6/2017 12:(	9011096	0339	
AMERICAN TIRE INC		242695	Check Total:	8,466.52	2/6/2017 12:(	9011096	0662	
AMERIGAS - NEW HAVEN		242696	Check Total:	2,409.59	2/6/2017 12:(	9011096	0623	
AMERIGAS - NEW HAVEN		242944	Check Total:	91.46	2/6/2017 12:(	9735101	0623	
ANIXTER INC		242697	Check Total:	560.75	2/6/2017 12:(	0001013	0650	013X
APOLLO OIL, LLC		242698	Check Total:	2,934.12	2/6/2017 12:(	9011096	0661	
APPLE INC		242699	Check Total:	2,792.82	2/6/2017 12:(	0001121	0651	064X
APPLIANCE PARTS OF R		242700	Check Total:	1,922.53	2/6/2017 12:(	0211087	0694	087X
APPLIANCE PARTS OF R		242945	Check Total:	219.98	2/6/2017 12:(	0505101	0694	
ASE		242702	Check Total:	780.00	2/6/2017 12:(	0701940	0646	044X
ASH, MITCHELL W		242991	Check Total:	131.35	2/17/2017 12:	0002118	0581	311C
ATLANTIS EQUIPMENT R		242915	Check Total:	1,362.00	2/6/2017 12:(	9011087	0431	087X
ATTAINMENT COMPANY I		242701	Check Total:	1,039.50	2/6/2017 12:(	0002121	0643	034C
AWARDS CENTER		242703	Check Total:	1,194.00	2/6/2017 12:(	0011098	0899	
B&H PHOTO VIDEO		242704	Check Total:	738.95	2/6/2017 12:(	0702182	0694	348C
BANK OF NEW YORK		242578	Check Total:	26,620.74	1/18/2017 12:	0004112	0832	
BANK OF NEW YORK		242579	Check Total:	98,497.07	1/18/2017 12:	0004112	0832	
BANK OF NEW YORK		242580	Check Total:	338,655.00	1/18/2017 12:	0004112	0832	
BANK OF NEW YORK		242620	Check Total:	1,500.00	1/25/2017 12:	0011080	0344	
BANKER, SARAH L		242992	Check Total:	30.00	2/17/2017 12:	0001842	0899	14PX
BARNES & NOBLE INC		242705	Check Total:	1,025.43	2/6/2017 12:(	0301104	0643	125X
BASHAM LUMBER COMPAN		242706	Check Total:	10.56	2/6/2017 12:(	9201087	0697	097X
BAUER, CHRISTOPHER R		242993	Check Total:	49.46	2/17/2017 12:	0011099	0581	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BAULT'S OIL COMPANY		242707	Check Total:	38.00	2/6/2017 12:(	0301087	0697	087X
BENNETT, FABIAN W.		242648	Check Total:	275.00	2/1/2017 12:(	110	1999	095X
BERRY, KELLY		242994	Check Total:	36.31	2/17/2017 12	0005065	0581	071X
BEST BUY BUSINESS AD		242708	Check Total:	19.95	2/6/2017 12:(	0401118	0650	9040
BEWLEY-BRANGERS, CAR		242995	Check Total:	20.28	2/17/2017 12	1901104	0581	125X
BLAIR, MARK WES		242996	Check Total:	103.18	2/17/2017 12	0001137	0581	
BLAKEY PRINTING CO		242709	Check Total:	235.00	2/6/2017 12:(	9701219	0559	
BLICK ART MATERIALS		242747	Check Total:	204.01	2/6/2017 12:(	0131118	0610	9013
BLUEGRASS EDUCATION		242710	Check Total:	317.98	2/6/2017 12:(	0701940	0674	9070
BLUEGRASS EDUCATION		242711	Check Total:	94.96	2/6/2017 12:(	0771118	0610	9077
BLUEGRASS INKS		242712	Check Total:	455.00	2/6/2017 12:(	0751077	0610	9075
BODDY & SON'S TREE S		242713	Check Total:	4,800.00	2/6/2017 12:(	0251088	0424	087X
BODNAR, JODIE		242997	Check Total:	172.77	2/17/2017 12	0802104	0581	125C
BOOKSTORE, THE		242714	Check Total:	1,908.90	2/6/2017 12:(	0252118	0643	160C
BOONE, STEPHEN F		242998	Check Total:	136.00	2/17/2017 12	0001013	0581	013X
BRANDENBURG TELEPHON		242534	Check Total:	367.94	1/11/2017 12:	0252067	0532	365C
BRANDENBURG TELEPHON		242649	Check Total:	87.91	2/1/2017 12:(	0252067	0532	365C
BRAWNER, STACY L		242999	Check Total:	50.80	2/17/2017 12	0001052	0581	
BRAY, ANNA		243000	Check Total:	55.60	2/17/2017 12	0005065	0581	071X
BREAKOUT INC		242715	Check Total:	375.00	2/6/2017 12:(	0051077	0610	9005
BRENCO DOCUMENT SHRE		242716	Check Total:	434.00	2/6/2017 12:(	0301077	0349	9030
BREWER, SHARON L		243001	Check Total:	70.00	2/17/2017 12	9011096	0626	
BRITE WHOLESALE ELEC		242535	Check Total:	1,478.33	1/11/2017 12:	0771087	0695	087X
BRITE WHOLESALE ELEC		242581	Check Total:	124.96	1/18/2017 12	0251087	0695	087X
BRITE WHOLESALE ELEC		242621	Check Total:	366.80	1/25/2017 12	9201087	0695	087X
BRITE WHOLESALE ELEC		242650	Check Total:	23,194.47	2/1/2017 12:(	0081087	0695	087X
BROWN STREET EDUCATI		242651	Check Total:	50.00	2/1/2017 12:(	0251986	0679	GREEN
BROWN, PAMELA		243002	Check Total:	67.00	2/17/2017 12	9011092	0810	
BRUS, ASHLEY		243003	Check Total:	68.00	2/17/2017 12	0082053	0581	401B
BSN SPORTS LLC		242717	Check Total:	1,235.47	2/6/2017 12:(	1901118	0694	9190
BUMBLEBEE TEAM SPORT		242718	Check Total:	264.25	2/6/2017 12:(	0801087	0893	9080
CANTRELL, ASHLEY M		243004	Check Total:	28.70	2/17/2017 12	0002121	0581	337C
CARTER, LORI		243005	Check Total:	89.44	2/17/2017 12	0002121	0581	337C
CATLETT, SUSAN		243006	Check Total:	135.72	2/17/2017 12	0901104	0581	125X
CDW GOVERNMENT INC		242719	Check Total:	1,744.38	2/6/2017 12:(	1901118	0650	9190
CENTER FOR ACCESSIBL		242720	Check Total:	921.25	2/6/2017 12:(	0002121	0322	337C
CENTRAL HARDIN HIGH		242721	Check Total:	1,297.10	2/6/2017 12:(	0002121	0894	337C
CENTRAL HARDIN HIGH		242946	Check Total:	520.24	2/6/2017 12:(	1905101	0899	
CENTRAL KY BEARING &		242722	Check Total:	23.10	2/6/2017 12:(	9201087	0697	087X
CENTRAL STATES BUS S		242724	Check Total:	494.44	2/6/2017 12:(	9011096	0669	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CHEMTREAT INC		242725	Check Total:	1,300.00	2/6/2017 12:0	9201087	0431	087X
CHICK-FIL-A		242726	Check Total:	114.00	2/6/2017 12:0	0011075	0616	
CHILD CARE COUNCIL O		242727	Check Total:	260.00	2/6/2017 12:0	0005203	0810	037X
CHRISTIAN, SAHALE		243007	Check Total:	17.94	2/17/2017 12:	0002121	0581	337C
CINTAS CORPORATION		242728	Check Total:	304.04	2/6/2017 12:0	9011096	0692	
CINTAS CORPORATION		242729	Check Total:	3,348.28	2/6/2017 12:0	0501087	0426	087X
CLARK JEWELERS		242730	Check Total:	100.00	2/6/2017 12:0	0011071	0899	
CLARKE POWER SERVICE		242731	Check Total:	1,054.95	2/6/2017 12:0	9011096	0669	
CLASS C SOLUTIONS		242732	Check Total:	784.96	2/6/2017 12:0	9011096	0669	
CLINT CHEMICAL & JAN		242947	Check Total:	612.50	2/6/2017 12:0	9735101	0610P	
COACH OF THE YEAR		242582	Check Total:	390.00	1/18/2017 12:	1902830	0338	7190
COAKLEY, PATRICIA		243008	Check Total:	34.94	2/17/2017 12:	9791119	0581	103X
COATES, SHELBY		242733	Check Total:	373.00	2/6/2017 12:0	0001918	0644	032X
COCA COLA BOTTLING C		242734	Check Total:	98.00	2/6/2017 12:0	1902830	0650	7190
COCA COLA BOTTLING C		242948	Check Total:	5,064.68	2/6/2017 12:0	0805101	0630	
COLEMAN, CYNTHIA		243009	Check Total:	297.40	2/17/2017 12:	0002121	0581	337C
COMCAST COMMUNICATIO		242583	Check Total:	110.65	1/18/2017 12:	0001013	0537	013X
COMMONWEALTH		242934	Check Total:	150.00	2/6/2017 12:0	0001022	0541	099X
CONRAD MUSIC SERVICE		242735	Check Total:	10,030.00	2/6/2017 12:0	0801118	0694	9080
CONSOLIDATED ELECTRI		242736	Check Total:	112.27	2/6/2017 12:0	9201087	0697	087X
CONSOLIDATED PAPER G		242737	Check Total:	5,564.24	2/6/2017 12:0	9201087	0697	097X
CONTRACT PAPER GROUP		242738	Check Total:	18,950.40	2/6/2017 12:0	9701219	0610	
COOK, MICHELLE R		243010	Check Total:	142.35	2/17/2017 12:	0001124	0581	014X
COTE, CYNTHIA M		243011	Check Total:	11.70	2/17/2017 12:	0001124	0581	014X
COURTYARD LEXINGTON		242622	Check Total:	130.98	1/25/2017 12:	0002121	0586	337C
CPS OFFICE PRODUCTS		242739	Check Total:	193.73	2/6/2017 12:0	0051118	0650	9005
CREATIVE INK		242740	Check Total:	400.00	2/6/2017 12:0	0001022	0549	099X
CREATIVE-IMAGE TECHN		242741	Check Total:	237.00	2/6/2017 12:0	0001013	0650	013X
CREW, JOSEY H		243012	Check Total:	435.83	2/17/2017 12:	9735101	0586	
CROWNE PLAZA CAMPBEL		242584	Check Total:	325.22	1/18/2017 12:	0002121	0586	337C
CRUM, RETA L		243013	Check Total:	91.38	2/17/2017 12:	1901104	0581	125X
CUMMINGS, KRISTA S		243014	Check Total:	47.52	2/17/2017 12:	0002121	0581	337C
CUMMINS CROSSPOINT		242652	Check Total:	497.39	2/1/2017 12:0	9011096	0669	
CURTISS, CRAIG E		242742	Check Total:	306.00	2/6/2017 12:0	0751104	0322	125X
CUSIP GLOBAL		242623	Check Total:	195.00	1/25/2017 12:	0011080	0344	
D-C ELEVATOR CO. INC		242743	Check Total:	152.00	2/6/2017 12:0	0501087	0433	087X
DANNY'S TOBACCO		242533	Check Total:	201.15	1/10/2017 12:	9735101	0630	
DAWN FOOD PRODUCTS I		242949	Check Total:	1,093.06	2/6/2017 12:0	0005101	0630	
DAXWELL DISTRIBUTION		242950	Check Total:	9,595.30	2/6/2017 12:0	9735101	0610P	
DEAN FOODS		242744	Check Total:	10.40	2/6/2017 12:0	0131030	0616	040X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DEAN FOODS		242951	Check Total:	65,965.61	2/6/2017 12:(	2105101	0635	
DELL MARKETING LP		242745	Check Total:	98.99	2/6/2017 12:(	0002121	0650	337C
DEMCO		242746	Check Total:	502.59	2/6/2017 12:(	0131059	0610	9013
DETRE, NATALIE J		243015	Check Total:	37.14	2/17/2017 12:	0001011	0610	130X
DIESEL INJECTION SER		242748	Check Total:	5,020.80	2/6/2017 12:(	9011096	0669	
DIGITAL DOC		242749	Check Total:	455.95	2/6/2017 12:(	0051118	0432	9005
DIX-E-TOWN LANES		242536	Check Total:	2,113.00	1/11/2017 12:	1901925	0449	
DOMINO'S PIZZA #1452		242750	Check Total:	47.28	2/6/2017 12:(	9201087	0616	087X
DON'S LUMBER & HARDW		242751	Check Total:	2,074.56	2/6/2017 12:(	0051087	0697	087X
DOUG'S TOWING & RECO		242752	Check Total:	230.00	2/6/2017 12:(	9011096	0435	
DOVER, MELISSA		243016	Check Total:	75.54	2/17/2017 12:	0002121	0581	337C
DOW, STEPHANIE M		243017	Check Total:	100.33	2/17/2017 12:	0001137	0581	
DUKE'S SPORTING GOOD		242753	Check Total:	2,706.85	2/6/2017 12:(	0171104	0610	012X
DUKE'S SPORTING GOOD		242952	Check Total:	22.00	2/6/2017 12:(	9735101	0893	
DUPLICATOR SALES AND		242537	Check Total:	1,284.91	1/11/2017 12:	0901077	0610	9090
DUPLICATOR SALES AND		242585	Check Total:	483.93	1/18/2017 12:	9011096	0432	
DUPLICATOR SALES AND		242653	Check Total:	369.08	2/1/2017 12:(	0901077	0610	9090
E'TOWN DISTRIBUTING		242754	Check Total:	221.69	2/6/2017 12:(	9011096	0669	
E'TOWN EXTERMINATING		242755	Check Total:	3,737.00	2/6/2017 12:(	0081087	0425	087X
E'TOWN LAUNDRY & CLE		242654	Check Total:	15.00	2/1/2017 12:(	0011071	0449	
E'TOWN LAUNDRY & CLE		242756	Check Total:	181.70	2/6/2017 12:(	0001022	0426	099X
E'TOWN PAINT & DECOR		242757	Check Total:	450.34	2/6/2017 12:(	1901087	0697	087X
E'TOWN UTILITIES		242538	Check Total:	3,990.52	1/11/2017 12:	0501987	0621	
E'TOWN UTILITIES		242624	Check Total:	744.63	1/25/2017 12:	0701987	0621	
E'TOWN UTILITIES		242655	Check Total:	5,783.89	2/1/2017 12:(	9201087	0621	
E'TOWN WINAIR CO		242586	Check Total:	303.13	1/18/2017 12:	1901087	0694	087X
E'TOWN WINAIR CO		242625	Check Total:	599.95	1/25/2017 12:	0771087	0694	087X
E'TOWN WINAIR CO		242953	Check Total:	547.16	2/6/2017 12:(	9735101	0694	
E'TOWN WINELECTRIC C		242539	Check Total:	3,932.05	1/11/2017 12:	0051087	0695	087X
E'TOWN WINELECTRIC C		242587	Check Total:	200.82	1/18/2017 12:	0251087	0695	087X
E'TOWN WINELECTRIC C		242626	Check Total:	1,089.90	1/25/2017 12:	0211087	0695	087X
E'TOWN WINELECTRIC C		242656	Check Total:	322.42	2/1/2017 12:(	1681087	0695	087X
E'TOWN WINELECTRIC C		242758	Check Total:	81.80	2/6/2017 12:(	1901087	0697	9190
EAGLE PAPER INC		242759	Check Total:	2,163.45	2/6/2017 12:(	0901087	0697	9090
EARTHGRAINS BAKING		242954	Check Total:	8,746.96	2/6/2017 12:(	2105101	0630	
EAST HARDIN MIDDLE S		242760	Check Total:	96.77	2/6/2017 12:(	110	1710	099X
EAST, MICHELLE		242657	Check Total:	300.00	2/1/2017 12:(	0001011	0585	130X
EASTER, ROY C		242761	Check Total:	658.59	2/6/2017 12:(	0001029	0349	
EDUCATION WEEK		242762	Check Total:	79.00	2/6/2017 12:(	0011075	0642	
ELLIOTT, LARRY D		242763	Check Total:	150.00	2/6/2017 12:(	0301104	0322	125X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
EMBERTON, DENISE		243018	Check Total:	88.90	2/17/2017 12:	0002121	0581	337C
EMORY, LORRAINE H		243019	Check Total:	35.10	2/17/2017 12:	0752138	0581	348C
ENGINEERING DESIGN G		242540	Check Total:	12,759.17	1/11/2017 12:	0003610	0346	8803
ERIKA RECORD LLC		242955	Check Total:	112.57	2/6/2017 12:(	0135101	0694	
EVOLLVE INC		242765	Check Total:	300.00	2/6/2017 12:(	0201118	0694	053X
EXPANDING EXPRESSION		242766	Check Total:	775.50	2/6/2017 12:(	0002121	0643	337C
EXPLORELEARNING		242821	Check Total:	7,413.75	2/6/2017 12:(	0181118	0650	9018
FASTENAL COMPANY		242767	Check Total:	13.69	2/6/2017 12:(	0751087	0697	087X
FEDERAL FIRE		242627	Check Total:	630.14	1/25/2017 12:	0251087	0349	087X
FENDER, MARYJANE		243020	Check Total:	8.19	2/17/2017 12:	0001118	0581	142X
FISHER AUTO PARTS		242768	Check Total:	2,704.36	2/6/2017 12:(	9011097	0699	
FLAGHOUSE INC		242769	Check Total:	1,169.68	2/6/2017 12:(	0801118	0694	9080
FLEETPRIDE INC		242770	Check Total:	896.16	2/6/2017 12:(	9011096	0669	
FLINN SCIENTIFIC INC		242771	Check Total:	1,059.44	2/6/2017 12:(	0151118	0610	9015
FLOCABULARY INC		242772	Check Total:	1,600.00	2/6/2017 12:(	0152118	0650	310C
FLOORING SYSTEMS		242541	Check Total:	16,073.27	1/11/2017 12:	0401087	0434	075X
FOLLETT SCHOOL SOLUT		242773	Check Total:	5,590.41	2/6/2017 12:(	0131059	0641	9013
FORBIS,JESSICA		243021	Check Total:	225.00	2/17/2017 12:	0001121	0810	
FORD, BRITTANY V		243022	Check Total:	174.93	2/17/2017 12:	0801118	0586	9080
FOUSER ENVIROMENTAL		242774	Check Total:	150.00	2/6/2017 12:(	0051087	0349	087X
FP MAILING SOLUTIONS		242658	Check Total:	126.00	2/1/2017 12:(	0131118	0531	9013
FREY SCIENTIFIC		242775	Check Total:	32.37	2/6/2017 12:(	0051118	0610	9005
G.M. GLASS & MIRROR		242776	Check Total:	13,528.00	2/6/2017 12:(	0251087	0434	055X
GARCIA, RUBEN L		242778	Check Total:	550.00	2/6/2017 12:(	0051922	0449	007X
GARNETT, CARRIE L		243023	Check Total:	78.44	2/17/2017 12:	0002121	0581	337C
GEM ENGINEERING INC		242628	Check Total:	3,602.00	1/25/2017 12:	0003610	0349	8803
GENERAL RUBBER & PLA		242779	Check Total:	16.16	2/6/2017 12:(	9851087	0694	087X
GENERAL RUBBER & PLA		242956	Check Total:	95.74	2/6/2017 12:(	9735101	0694	
GILLOCK, TRACI		243024	Check Total:	3.60	2/17/2017 12:	0001011	0581	130X
GLOBAL SUPPLY & FLOO		242780	Check Total:	1,903.00	2/6/2017 12:(	9201087	0697	097X
GO LOGO / CENTRAL		242723	Check Total:	134.24	2/6/2017 12:(	0081104	0610	012X
GOODLET, CHARLES		243025	Check Total:	10.53	2/17/2017 12:	0001137	0581	
GOODMAN, TERRI L		243026	Check Total:	23.01	2/17/2017 12:	1682104	0581	125C
GOPHER		242781	Check Total:	409.60	2/6/2017 12:(	0751118	0694	9075
GORDON FOOD SERVICE		242782	Check Total:	937.90	2/6/2017 12:(	0705760	0692	
GOWEN, JOSEPH		242783	Check Total:	650.00	2/6/2017 12:(	1652797	0322	310CM
GRAVES, LAUREN C		243027	Check Total:	81.05	2/17/2017 12:	0171104	0581	125X
GRAY, MELISSA S		243028	Check Total:	114.00	2/17/2017 12:	0302053	0581	140C
GREEN RIVER REGIONAL		242784	Check Total:	4,450.00	2/6/2017 12:(	0002121	0338	337C
GREGORY, JENNIFER C		243029	Check Total:	30.00	2/17/2017 12:	9011092	0345	

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GRIFFIN GATE MARRIOT		242659	Check Total:	2,338.99	2/1/2017 12:(	1682053	0586	140C
GRIFFIN, STEPHANIE		243030	Check Total:	20.67	2/17/2017 12:	0002121	0581	337C
GUGGISBERG, JENNIFER		243031	Check Total:	4.68	2/17/2017 12:	0001037	0581	
HALCHISHICK, KAY		242957	Check Total:	18.10	2/6/2017 12:(	510	1611	
HALL CONTRACTING OF		242542	Check Total:	24,508.93	1/11/2017 12:	0003603	0450	8896
HALL'S SUPPLY & TOOL		242785	Check Total:	156.17	2/6/2017 12:(	9201087	0697	087X
HALL, LESLIE		243032	Check Total:	54.13	2/17/2017 12:	0752104	0581	125C
HAMPTON INN & SUITES		242786	Check Total:	127.33	2/6/2017 12:(	0202053	0586	140C
HANDWRITING WITHOUT		242787	Check Total:	440.10	2/6/2017 12:(	0001007	0643	053X
HARDIN CO SHERIFF		242543	Check Total:	83,140.33	1/11/2017 12:	0011074	0311	
HARDIN CO SHERIFF		242618	Check Total:	21.73	1/18/2017 12:	0011074	0311	
HARDIN CO WATER #2		242544	Check Total:	857.39	1/11/2017 12:	0701987	0411	
HARDIN CO WATER #2		242589	Check Total:	4,402.15	1/18/2017 12:	0301987	0411	
HARDIN CO WATER DIST		242588	Check Total:	5,777.49	1/18/2017 12:	9011087	0411	
HARDIN CO WATER DIST		242629	Check Total:	1,754.20	1/25/2017 12:	0401987	0419	
HARDIN CO WATER DIST		242660	Check Total:	3,258.38	2/1/2017 12:(	2101987	0419	
HARLEY, SAVANNAH N		243033	Check Total:	95.36	2/17/2017 12:	0002121	0581	337C
HARP, REGINA M		243034	Check Total:	39.00	2/17/2017 12:	0001013	0581	013X
HARSHAW TRANE		242929	Check Total:	2,584.00	2/6/2017 12:(	0401087	0431	087X
HCBE DIVISION OF CHI		242788	Check Total:	1,696.30	2/6/2017 12:(	0051922	0616	007X
HEINEMANN		242789	Check Total:	1,237.50	2/6/2017 12:(	0181118	0643	9018
HERITAGE FOOD SERVIC		242958	Check Total:	1,130.49	2/6/2017 12:(	0775101	0694	
HILLYARD		242790	Check Total:	1,232.45	2/6/2017 12:(	9201087	0697	097X
HINTON, LAUREN R		243035	Check Total:	225.00	2/17/2017 12:	0001121	0810	
HOGUE-MILLS, MELISSA		243036	Check Total:	35.49	2/17/2017 12:	0001118	0581	
HOLIDAY INN EXPRESS		242661	Check Total:	774.00	2/1/2017 12:(	0001011	0586	130X
HOLT-THOMAS, WENDY		243037	Check Total:	33.36	2/17/2017 12:	0002121	0581	337C
HORIZON SOFTWARE INT		242959	Check Total:	228.00	2/6/2017 12:(	9735101	0352	
HOUGHTON MIFFLIN HAR		242791	Check Total:	17,170.12	2/6/2017 12:(	0302118	0650	160C
HOWELL, MEREDITH		243038	Check Total:	225.00	2/17/2017 12:	0001121	0810	
HOWEVALLEY ELEMENTAR		242545	Check Total:	50.00	1/11/2017 12:	0301986	0679	GREEN
HOWEVALLEY ELEMENTAR		242662	Check Total:	50.00	2/1/2017 12:(	0301986	0679	GREEN
HOWEVALLEY ELEMENTAR		242792	Check Total:	250.00	2/6/2017 12:(	0301118	0322	056X
HUB CITY GLASS AND M		242793	Check Total:	95.00	2/6/2017 12:(	1902888	0697	7190
HUBERT COMPANY		242960	Check Total:	224.12	2/6/2017 12:(	9735101	0694	
HUTCHERSON, JENNIFER		243039	Check Total:	23.20	2/17/2017 12:	0002121	0581	337C
HYATT REGENCY LEXING		242590	Check Total:	959.24	1/18/2017 12:	1902830	0586	7190
IATCCC		242591	Check Total:	340.00	1/18/2017 12:	1902830	0338	7190
INDEPENDENT STATION		242795	Check Total:	220.79	2/6/2017 12:(	0002842	0610	135C
INFINITE CAMPUS		242796	Check Total:	229.00	2/6/2017 12:(	0001052	0338	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ISAAC TATUM CONSTRUC		242592	Check Total:	174,287.77	1/18/2017 12:	0003610	0450	8803
ISTE		242798	Check Total:	450.00	2/6/2017 12:(	0011100	0338	013X
IXL LEARNING		242867	Check Total:	218.00	2/6/2017 12:(	0802118	0533	310C
JAMES T ALTON		242546	Check Total:	50.00	1/11/2017 12:	0771986	0679	GREEN
JARVIS, ERIN		243040	Check Total:	225.00	2/17/2017 12	0001121	0810	
JM SMUCKER LLC		242961	Check Total:	8,602.50	2/6/2017 12:(	9735101	0630	
JOHN CONTI COFFEE CO		242547	Check Total:	77.02	1/11/2017 12:	110	1990	
JOHN CONTI COFFEE CO		242663	Check Total:	166.43	2/1/2017 12:(	110	1990	
JOHN DEERE FINANCIAL		242977	Check Total:	1,062.50	2/6/2017 12:(	0305101	0623	
JOHN HARDIN HIGH SCH		242664	Check Total:	50.00	2/1/2017 12:(	0131986	0679	GREEN
JOHN HARDIN HIGH SCH		242799	Check Total:	350.00	2/6/2017 12:(	0131030	0810	040X
JOHN HARDIN HIGH SCH		242962	Check Total:	327.30	2/6/2017 12:(	0135101	0899	
JOHNSTONE SUPPLY		242800	Check Total:	304.34	2/6/2017 12:(	1681087	0694	087X
JOHNSTONE SUPPLY		242963	Check Total:	69.75	2/6/2017 12:(	0145101	0694	
JOSTENS		242801	Check Total:	99.38	2/6/2017 12:(	0251118	0891	086X
JRA ARCHITECTS		242631	Check Total:	10,555.75	1/25/2017 12	0003603	0346	8876
JTM PROVISIONS COMPA		242964	Check Total:	28,465.06	2/6/2017 12:(	9735101	0630	
JUNIOR LIBRARY GUILD		242802	Check Total:	2,711.60	2/6/2017 12:(	0801059	0641	9080
K & D FENCE INC		242548	Check Total:	1,079.10	1/11/2017 12:	0131087	0434	087X
KAGAN PUBLISHING		242803	Check Total:	1,867.80	2/6/2017 12:(	0402053	0647	140C
KAPLAN EARLY LEARNIN		242804	Check Total:	3,272.84	2/6/2017 12:(	0005203	0695	037X
KELLEY, MICHAEL		243041	Check Total:	92.12	2/17/2017 12	0001013	0581	013X
KENWAY DISTRIBUTORS		242805	Check Total:	1,630.94	2/6/2017 12:(	9201087	0697	097X
KERR OFFICE GROUP		242806	Check Total:	9,078.09	2/6/2017 12:(	0751031	0610	9075
KHSCA		242813	Check Total:	30.00	2/6/2017 12:(	0801118	0810	9080
KISER, DARRA A		243042	Check Total:	77.78	2/17/2017 12	0002121	0581	337C
KNIGHT'S MECHANICAL		242549	Check Total:	132,463.50	1/11/2017 12:	9201087	0431	087X
KNOWLEDGE MATTERS IN		242808	Check Total:	1,695.00	2/6/2017 12:(	0132944	0650	348C
KONICA MINOLTA BUSIN		242550	Check Total:	478.12	1/11/2017 12:	0171077	0444	9017
KONICA MINOLTA BUSIN		242593	Check Total:	1,439.16	1/18/2017 12	0201118	0444	9020
KONICA MINOLTA BUSIN		242665	Check Total:	2,254.53	2/1/2017 12:(	0051077	0444	9005
KOPP, MARK		243043	Check Total:	58.40	2/17/2017 12	0001052	0581	
KRA		242814	Check Total:	125.00	2/6/2017 12:(	0002053	0338	140C
KROGER		242809	Check Total:	844.91	2/6/2017 12:(	0011080	0616	
KUHN CONCRETE		242810	Check Total:	600.00	2/6/2017 12:(	1901088	0439	087X
KURTZ BROTHERS		242811	Check Total:	83.70	2/6/2017 12:(	0751118	0610	9075
KY ASSOC SCHOOL COUN		242812	Check Total:	400.00	2/6/2017 12:(	0752053	0810	401B
KY CLASSIFIED		242599	Check Total:	610.16	1/18/2017 12	0001013	0542	013X
KY HIGH SCHOOL ATHLE		242594	Check Total:	538.00	1/18/2017 12	1902830	0338	7190
KY HIGH SCHOOL ATHLE		242632	Check Total:	538.00	1/25/2017 12	0752828	0338	7075

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KY MUSIC EDUCATORS A		242807	Check Total:	275.00	2/6/2017 12:(	0052053	0338	140C
KY SCHOOL BOARDS ASS		242815	Check Total:	1,110.55	2/6/2017 12:(	0001121	0349	064X
KY SCHOOL BOARDS INS		242551	Check Total:	7,333.10	1/11/2017 12:	10	7469	
KY SCHOOL COUNSELORS		242816	Check Total:	4,660.00	2/6/2017 12:(	0152053	0338	310C
KY SPEECH-LANGUAGE-H		242818	Check Total:	3,265.00	2/6/2017 12:(	0002121	0338	337B
KY STATE POLICE		242633	Check Total:	10,000.00	1/25/2017 12:	0011099	0349	
KY STATE TREASURER		242552	Check Total:	9.00	1/11/2017 12:	9011092	0810	
KY STATE TREASURER		242553	Check Total:	78.00	1/11/2017 12:	0005203	0810	037X
KY STATE TREASURER		242595	Check Total:	91.00	1/18/2017 12:	0005203	0810	037X
KY STATE TREASURER		242596	Check Total:	236.00	1/18/2017 12:	0005203	0810	037X
KY STATE TREASURER		242597	Check Total:	119,986.89	1/18/2017 12:	0001118	0899	
KY STATE TREASURER		242598	Check Total:	60.00	1/18/2017 12:	9201087	0349	087X
KY STATE TREASURER		242634	Check Total:	25.00	1/25/2017 12:	0005203	0810	037X
KY UTILITIES COMPANY		242635	Check Total:	100.00	1/25/2017 12:	0201104	0680	125X
KY UTILITIES COMPANY		242819	Check Total:	100.00	2/6/2017 12:(	0902104	0680	125C
KYSTE		242817	Check Total:	1,607.00	2/6/2017 12:(	0202053	0338	401B
LAKESHORE LEARNING M		242820	Check Total:	790.72	2/6/2017 12:(	0201121	0695	9020
LAMB, LEISHA		243044	Check Total:	259.32	2/17/2017 12:	0002121	0581	337C
LANG, LAURA		243045	Check Total:	76.00	2/17/2017 12:	0252067	0581	16LC
LANHAM, C BAUTE		243046	Check Total:	26.80	2/17/2017 12:	0001013	0581	013X
LEARNING FARM		242822	Check Total:	1,450.00	2/6/2017 12:(	0502118	0650	160B
LEGALSHIELD		242554	Check Total:	2,408.80	1/11/2017 12:	10	7462	
LEONARD BRUSH & CHEM		242823	Check Total:	303.70	2/6/2017 12:(	0131118	0610	9013
LEWIS TRANSPORT		242824	Check Total:	1,187.00	2/6/2017 12:(	9011096	0429	
LEWIS, BRYAN C		243047	Check Total:	94.28	2/17/2017 12:	0001029	0581	
LILLY, ANGELA BROWN		243048	Check Total:	46.60	2/17/2017 12:	0002121	0581	337C
LINCOLN TRAIL ELEMEN		242555	Check Total:	50.00	1/11/2017 12:	0501986	0679	GREEN
LITTLE FREE LIBRARY		242825	Check Total:	84.90	2/6/2017 12:(	0002842	0610	135C
LK TAPP AND SONS		242826	Check Total:	910.89	2/6/2017 12:(	0401087	0697	087X
LOCKWOOD, RHONDA J		243049	Check Total:	13.36	2/17/2017 12:	0002123	0581	337C
LONG, TRACY		243050	Check Total:	2.00	2/17/2017 12:	0001118	0581	
LOWE'S CREDIT SERVIC		242827	Check Total:	1,820.10	2/6/2017 12:(	0141087	0695	087X
LRP PUBLICATIONS		242828	Check Total:	103.20	2/6/2017 12:(	0001029	0647	
LYNN, PHYLLIS D		243051	Check Total:	19.50	2/17/2017 12:	0252067	0581	365C
MABE, FARON L		243052	Check Total:	70.00	2/17/2017 12:	9011092	0810	
MAID RITE SPECIALTY		242965	Check Total:	3,270.00	2/6/2017 12:(	9735101	0630	
MARKOS, STEVEN L		242636	Check Total:	2,775.00	1/25/2017 12:	0002053	0335	140C
MASTERS SUPPLY		242966	Check Total:	48.74	2/6/2017 12:(	0505101	0694	
MAU, KAY		243053	Check Total:	96.35	2/17/2017 12:	0001137	0581	
MAXWELL, EMILY R		243054	Check Total:	22.40	2/17/2017 12:	0002121	0581	337C

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MCALISTER'S DELI		242829	Check Total:	195.00	2/6/2017 12:(	0011080	0616	
MCCUNE, STACIE		243055	Check Total:	52.82	2/17/2017 12:	0002121	0581	337C
MCGRAW-HILL SCHOOL		242831	Check Total:	103.69	2/6/2017 12:(	0901118	0643	9090
MCGRAW-HILL SCHOOL E		242830	Check Total:	1,683.96	2/6/2017 12:(	0902118	0650	160C
MCKINNEY LOCKSMITH S		242832	Check Total:	292.82	2/6/2017 12:(	0751087	0695	087X
MCKINNEY LOCKSMITH S		242967	Check Total:	9.20	2/6/2017 12:(	9735101	0349	
MCNUTT CONSTRUCTION		242556	Check Total:	10,691.90	1/11/2017 12:	0003607	0450	8856
MEDIA DISTRIBUTORS		242833	Check Total:	56.40	2/6/2017 12:(	0005065	0650	071X
MELLOY, ASHLEY DAWN		243056	Check Total:	52.82	2/17/2017 12:	0002121	0581	337C
MERCER CONSUMER		242834	Check Total:	201.25	2/6/2017 12:(	0001121	0529	
MIDAMERICA BOOKS		242835	Check Total:	397.31	2/6/2017 12:(	1681059	0641	9168
MILLER, ALICE		243057	Check Total:	2.00	2/17/2017 12:	0001137	0581	
MINDCONNECTION LLC		242666	Check Total:	3,499.98	2/1/2017 12:(	0002121	0650	337C
MINGS, TIMOTHY DALE		243058	Check Total:	52.76	2/17/2017 12:	0005065	0581	071X
MOBYMAX		242836	Check Total:	1,295.00	2/6/2017 12:(	0772118	0650	160C
MODERN SUPPLY COMPAN		242837	Check Total:	888.33	2/6/2017 12:(	0701940	0697	9070
MODERN WELDING CO		242838	Check Total:	527.69	2/6/2017 12:(	9011096	0669	
MOORE MEDICAL		242839	Check Total:	142.57	2/6/2017 12:(	0181037	0610	034X
MOUSER INDUSTRIES		242840	Check Total:	19,900.00	2/6/2017 12:(	0003603	0733	8823
MR. GATTI'S		242841	Check Total:	92.99	2/6/2017 12:(	9761198	0617	103X
MUSEUM OF SCIENCE		242764	Check Total:	245.20	2/6/2017 12:(	0201118	0643	9020
MUZA, LAUREN A		243059	Check Total:	29.88	2/17/2017 12:	0002121	0581	337C
MYERS, EVA L		243060	Check Total:	51.30	2/17/2017 12:	0001087	0581	
MYSTERY SCIENCE INC		242842	Check Total:	499.00	2/6/2017 12:(	0302860	0650	7030
NAPA AUTO PARTS		242843	Check Total:	116.83	2/6/2017 12:(	9201087	0697	087X
NATIONAL HEALTHCARE		242844	Check Total:	2,070.00	2/6/2017 12:(	0701940	0646	044X
NATIONAL RESTAURANT		242845	Check Total:	540.00	2/6/2017 12:(	0701940	0646	044X
NCS PEARSON INC		242846	Check Total:	1,495.00	2/6/2017 12:(	0132944	0650	348C
NEOFUNDS BY NEOPOST		242557	Check Total:	500.00	1/11/2017 12:	1901118	0531	9190
NEOFUNDS BY NEOPOST		242558	Check Total:	501.00	1/11/2017 12:	1901118	0531	9190
NEOFUNDS BY NEOPOST		242667	Check Total:	542.96	2/1/2017 12:(	1901118	0531	9190
NEW READERS PRESS		242847	Check Total:	259.95	2/6/2017 12:(	0252067	0533	365C
NEWPORT AQUARIUM		242668	Check Total:	160.00	2/1/2017 12:(	0001011	0673	130X
NEWS ENTERPRISE		242848	Check Total:	138.00	2/6/2017 12:(	0001022	0542	099X
NEWS ENTERPRISE		242849	Check Total:	179.90	2/6/2017 12:(	0301059	0642	9030
NOLIN RURAL ELECTRIC		242851	Check Total:	193.00	2/6/2017 12:(	0902104	0680	125C
NORTH HARDIN HIGH SC		242968	Check Total:	286.96	2/6/2017 12:(	0755101	0899	
NORTH MIDDLE SCHOOL		242852	Check Total:	478.30	2/6/2017 12:(	0801118	0531	9080
NORTH PARK ELEMENTAR		242669	Check Total:	50.00	2/1/2017 12:(	0211986	0679	GREEN
NORTHERN KENTUCKY UN		242670	Check Total:	150.00	2/1/2017 12:(	0001011	0673	130X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
OFFICE DEPOT		242853	**Check Total:**	**4,370.16**	2/6/2017 12:(	0051118	0610	9005
OTC BRANDS INC		242854	**Check Total:**	**250.52**	2/6/2017 12:(	0212826	0610	7021
PANERA LLC		242855	**Check Total:**	**27.98**	2/6/2017 12:(	0001052	0616	
PAPA JOHN'S PIZZA #4		242856	**Check Total:**	**41.50**	2/6/2017 12:(	1901987	0616	032X
PATTEN, LINDA		243061	**Check Total:**	**44.46**	2/17/2017 12	0001137	0581	
PCM		242858	**Check Total:**	**2,307.75**	2/6/2017 12:(	1901118	0650	9190
PEARSON EDUCATION		242860	**Check Total:**	**675.00**	2/6/2017 12:(	0251067	0646	076X
PEARSON EDUCATION IN		242859	**Check Total:**	**2,988.37**	2/6/2017 12:(	0082118	0643	160C
PENNING, SUSAN G		243062	**Check Total:**	**45.25**	2/17/2017 12	0002121	0581	337C
PENNYCUFF, MELISSA J		243063	**Check Total:**	**30.22**	2/17/2017 12	0002121	0581	337C
PERMA BOUND BOOKS		242861	**Check Total:**	**3,195.41**	2/6/2017 12:(	0181059	0641	9018
PETROLEUM TRADERS CO		242862	**Check Total:**	**55,356.18**	2/6/2017 12:(	9011097	0626	
PFEIFFER, PATRICIA E		243064	**Check Total:**	**11.70**	2/17/2017 12	0751104	0581	125X
PIOTT, THOMAS		242969	**Check Total:**	**118.35**	2/6/2017 12:(	510	1611	
PITNEY BOWES GLOBAL		242602	**Check Total:**	**199.00**	1/18/2017 12	0501118	0531	9050
PITNEY BOWES GLOBAL		242672	**Check Total:**	**71.23**	2/1/2017 12:(	0771118	0531	9077
PLAK SMACKER		242863	**Check Total:**	**521.50**	2/6/2017 12:(	0002006	0610	135C
PLAY WITH A PURPOSE		242864	**Check Total:**	**1,922.13**	2/6/2017 12:(	0002006	0694	135C
PLUMB RIGHT SERVICE		242600	**Check Total:**	**693.00**	1/18/2017 12	0201087	0434	087X
PLUMBERS SUPPLY CO		242559	**Check Total:**	**336.26**	1/11/2017 12:	0771087	0695	087X
PLUMBERS SUPPLY CO		242601	**Check Total:**	**177.59**	1/18/2017 12	9201087	0694	087X
PLUMBERS SUPPLY CO		242637	**Check Total:**	**11.23**	1/25/2017 12	0251087	0695	087X
PLUMBERS SUPPLY CO		242671	**Check Total:**	**287.35**	2/1/2017 12:(	9201087	0694	087X
POMEROY IT SOLUTIONS		242865	**Check Total:**	**32,692.75**	2/6/2017 12:(	0751118	0650	9075
POOLE, CHAD		243065	**Check Total:**	**76.45**	2/17/2017 12	0002118	0581	311C
POSGUYS.COM		242970	**Check Total:**	**635.00**	2/6/2017 12:(	9735101	0650	
PRATER, CARRIE		243066	**Check Total:**	**98.40**	2/17/2017 12	0172053	0581	140C
PROAM BELTS INC		242673	**Check Total:**	**664.96**	2/1/2017 12:(	1652826	0674	7165
PROSYS		242866	**Check Total:**	**4,988.40**	2/6/2017 12:(	0002121	0650	034C
PSST INC		242639	**Check Total:**	**1,400.00**	1/25/2017 12	0001080	0349	
PUNJACK, TERESA L		243067	**Check Total:**	**7.90**	2/17/2017 12	0001137	0581	
PURCHASE POWER		242560	**Check Total:**	**500.00**	1/11/2017 12:	0771118	0531	9077
PURCHASE POWER		242638	**Check Total:**	**3,025.00**	1/25/2017 12	0001080	0531	
QUALITY KITCHEN SERV		242971	**Check Total:**	**756.95**	2/6/2017 12:(	0255101	0694	
QUILL CORPORATION		242868	**Check Total:**	**2,193.78**	2/6/2017 12:(	2101118	0650	9210
RABEN TIRE INC		242869	**Check Total:**	**4,034.60**	2/6/2017 12:(	9011096	0662	
RADCLIFF ELECTRIC SU		242561	**Check Total:**	**49.67**	1/11/2017 12:	0751087	0695	087X
RADCLIFF ELECTRIC SU		242603	**Check Total:**	**1,132.55**	1/18/2017 12	9201087	0697	087X
RADCLIFF ELECTRIC SU		242674	**Check Total:**	**1,471.88**	2/1/2017 12:(	0771087	0695	087X
RADCLIFF ELECTRIC SU		242972	**Check Total:**	**47.28**	2/6/2017 12:(	0155101	0694	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
RADCLIFF TRUE VALUE		242870	Check Total:	86.77	2/6/2017 12:(	9731087	0695	087X
READING WAREHOUSE		242871	Check Total:	370.39	2/6/2017 12:(	0802118	0643	310C
RED RIVER WASTE SOLU		242872	Check Total:	9,668.26	2/6/2017 12:(	0051087	0421	087X
REED, LINDA		243068	Check Total:	136.00	2/17/2017 12:	0001052	0581	
REINHART FOOD		242973	Check Total:	3,161.94	2/6/2017 12:(	0755101	0583	
RELADYNE OIL DISTRIB		242873	Check Total:	314.64	2/6/2017 12:(	9011096	0697	
RENAISSANCE LONG		242874	Check Total:	4,093.11	2/6/2017 12:(	0002117	0586	310B
REXEL		242875	Check Total:	2,169.38	2/6/2017 12:(	0171087	0695	087X
REYNOLDS, KATHERINE		243069	Check Total:	43.10	2/17/2017 12:	0002006	0581	343C
RICH TYSON DIST		242876	Check Total:	2,369.04	2/6/2017 12:(	0001013	0650	013X
RIGGS, STACI L		243070	Check Total:	10.53	2/17/2017 12:	0001137	0581	
RINEY, PHILIP COLE		242877	Check Total:	422.45	2/6/2017 12:(	0001918	0644	032X
RINEYVILLE ELEMENTAR		242675	Check Total:	50.00	2/1/2017 12:(	0901986	0679	GREEN
ROBERTS, DEANNA		243071	Check Total:	22.95	2/17/2017 12:	0002121	0531	337C
ROBINSON, JANET		243072	Check Total:	31.20	2/17/2017 12:	0182104	0581	125C
ROBOTICS ED		242878	Check Total:	180.00	2/6/2017 12:(	0901118	0673	9090
ROSE, CHRISTIE A		243073	Check Total:	29.44	2/17/2017 12:	0002118	0581	311C
ROYALTY PRINTING INC		242879	Check Total:	491.15	2/6/2017 12:(	0751118	0610	9075
RYAN, GINA		243074	Check Total:	68.20	2/17/2017 12:	0005065	0581	071X
SAFEGUARD BUSINESS S		242604	Check Total:	754.16	1/18/2017 12:	1901977	0610	
SAFETY KLEEN CORP		242880	Check Total:	2,258.20	2/6/2017 12:(	9011096	0439	
SAINT JOHN CATHOLIC		242881	Check Total:	108.00	2/6/2017 12:(	070222	1790	7070
SAM'S CLUB		242883	Check Total:	100.00	2/6/2017 12:(	0301077	0810	9030
SAM'S CLUB/SYNCHRONY		242882	Check Total:	151.60	2/6/2017 12:(	0182826	0610	7018
SAM'S SEPTIC SERVICE		242884	Check Total:	9,310.00	2/6/2017 12:(	0201087	0421	087X
SCHARDEIN MECHANICAL		242885	Check Total:	1,050.85	2/6/2017 12:(	1681087	0431	087X
SCHOLASTIC INC.		242886	Check Total:	32.16	2/6/2017 12:(	0051118	0643	9005
SCHOLASTIC INSURORS		242887	Check Total:	1,750.00	2/6/2017 12:(	0001271	0529	
SCHOOL HEALTH CORPOR		242888	Check Total:	201.60	2/6/2017 12:(	0002121	0610	337C
SCHOOL LIFE		242794	Check Total:	172.65	2/6/2017 12:(	0171118	0674	9017
SCHOOL SPECIALTY		242531	Check Total:	16,860.73	1/10/2017 12:	2101118	0610	9210
SCOTT FIRE AND		242562	Check Total:	184.14	1/11/2017 12:	9011087	0349	087X
SCOTT FIRE AND		242605	Check Total:	1,826.55	1/18/2017 12:	0181087	0349	087X
SCOTT FIRE AND		242676	Check Total:	44.55	2/1/2017 12:(	0751087	0349	087X
SCOTT, ERICA M		243075	Check Total:	56.16	2/17/2017 12:	2101104	0581	125X
SCOTTY'S CONTRACTING		242563	Check Total:	11,014.90	1/11/2017 12:	0003603	0450	8906
SELECT DESIGNS		242889	Check Total:	75.00	2/6/2017 12:(	1901087	0349	9190
SHERMAN-CARTER-BARNH		242564	Check Total:	2,827.24	1/11/2017 12:	0003610	0346	8803
SHEROAN, SHANNON		243076	Check Total:	300.00	2/17/2017 12:	9011096	0697	
SHOE CARNIVAL, INC		242974	Check Total:	60.00	2/6/2017 12:(	9735101	0893	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SHUFELT, ANDREW		242890	**Check Total:**	**338.85**	2/6/2017 12:(	0001918	0644	032X
SIGNMAKERS INC		242891	**Check Total:**	**294.24**	2/6/2017 12:(	0771087	0697	9077
SILVER STRONG & ASSO		242892	**Check Total:**	**91.80**	2/6/2017 12:(	1652118	0643	160C
SINGLETON, SANDRA J		243077	**Check Total:**	**14.66**	2/17/2017 12:	0252067	0581	365C
SISKIN STEEL		242606	**Check Total:**	**39,740.79**	1/18/2017 12:	0003610	0450M	8803
SKAGGS, EMMA		242893	**Check Total:**	**508.85**	2/6/2017 12:(	0001918	0644	032X
SKEETERS,BENNETT & W		242565	**Check Total:**	**454.75**	1/11/2017 12:	0011071	0343	
SKEETERS,BENNETT & W		242607	**Check Total:**	**330.00**	1/18/2017 12:	0011071	0343	
SMART SYSTEMS		242975	**Check Total:**	**2,202.51**	2/6/2017 12:(	1905101	0421	
SMART TEMPS LLC		242976	**Check Total:**	**119.00**	2/6/2017 12:(	0205101	0421	
SMEKENS EDUCATION		242894	**Check Total:**	**2,025.00**	2/6/2017 12:(	2102053	0338	401B
SMITH, KASEY		243078	**Check Total:**	**37.82**	2/17/2017 12:	0002121	0581	337C
SNYDER, AVIS L		243079	**Check Total:**	**65.52**	2/17/2017 12:	0301104	0581	012X
SOUTHWEST JEFFERSON		242978	**Check Total:**	**44,320.50**	2/6/2017 12:(	9735101	0610P	
SPALDING COMPANIES		242896	**Check Total:**	**1,980.00**	2/6/2017 12:(	0011099	0899	
SPECIFIC WASTE INDUS		242897	**Check Total:**	**150.00**	2/6/2017 12:(	0701940	0349	9070
SPEECH CORNER		242898	**Check Total:**	**99.81**	2/6/2017 12:(	0002121	0643	337C
STAFFORD-SMITH INC		242608	**Check Total:**	**44,352.10**	1/18/2017 12:	0003603	0450	8823
STAHLS' TRANSER		242912	**Check Total:**	**218.40**	2/6/2017 12:(	0132145	0694	348C
STAMPER, FRANCES		242979	**Check Total:**	**21.95**	2/6/2017 12:(	510	1611	
STAPLES ADVANTAGE		242899	**Check Total:**	**2,220.77**	2/6/2017 12:(	0211118	0650	9021
STAPLES ADVANTAGE		242980	**Check Total:**	**871.97**	2/6/2017 12:(	1685101	0610	
STEPHENS, AMBER N		243080	**Check Total:**	**68.00**	2/17/2017 12:	0202053	0581	140C
STILWELL SOUND		242900	**Check Total:**	**150.00**	2/6/2017 12:(	0001022	0349	099X
STITH, JOHN E		243081	**Check Total:**	**78.39**	2/17/2017 12:	0011080	0581	
STUCKEY, SYLVIA A		243082	**Check Total:**	**132.60**	2/17/2017 12:	0772053	0581	401B
STUDICA INC		242901	**Check Total:**	**687.27**	2/6/2017 12:(	0051118	0650	9005
STUECKER ELECTRIC IN		242902	**Check Total:**	**12,224.00**	2/6/2017 12:(	0401088	0349	075X
SUPREME SCHOOL SUPPL		242903	**Check Total:**	**283.77**	2/6/2017 12:(	1901118	0610	9190
SWH SUPPLY COMPANY		242981	**Check Total:**	**202.57**	2/6/2017 12:(	9735101	0694	
SWIFT ROOFING OF E'T		242904	**Check Total:**	**841.62**	2/6/2017 12:(	0401087	0438	087X
TABB, LAFE		243083	**Check Total:**	**68.00**	2/17/2017 12:	0011100	0581	013X
TAMOSOFT		242905	**Check Total:**	**479.00**	2/6/2017 12:(	0001013	0650	013X
TEACHER SYNERGY LLC		242906	**Check Total:**	**522.86**	2/6/2017 12:(	0401118	0643	9040
TECH 24		242982	**Check Total:**	**2,564.94**	2/6/2017 12:(	2105101	0694	
TECHEDU		242907	**Check Total:**	**230.77**	2/6/2017 12:(	0051118	0650	9005
TENNANT SALES AND SE		242908	**Check Total:**	**2,812.85**	2/6/2017 12:(	0251087	0433	087X
TERRELL, KATHERINE		243084	**Check Total:**	**46.32**	2/17/2017 12:	0002121	0581	337C
THE NEXT STEP COUNSE		242850	**Check Total:**	**525.00**	2/6/2017 12:(	0901104	0322	125X
THERAPRO INC		242909	**Check Total:**	**384.78**	2/6/2017 12:(	0002121	0694	337C

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
THOMAS, JON W		243085	Check Total:	29.60	2/17/2017 12:	0001052	0581	
THOMAS, MIA		243086	Check Total:	17.36	2/17/2017 12:	0002121	0581	337C
THOMPSON, BOBBY		242910	Check Total:	315.00	2/6/2017 12:(	0005065	0349	071X
THOMSON REUTERS		242911	Check Total:	150.00	2/6/2017 12:(	0001029	0533	
TOP DOG LLC		242677	Check Total:	38.00	2/1/2017 12:(	9201087	0695	087X
TOSHIBA BUSINESS SOL		242567	Check Total:	419.24	1/11/2017 12:	1681118	0610	9168
TOSHIBA FINANCIAL		242566	Check Total:	932.36	1/11/2017 12:	0752826	0444	7075
TOSHIBA FINANCIAL		242640	Check Total:	1,119.41	1/25/2017 12:	0081118	0444	9008
TOSHIBA FINANCIAL SE		242568	Check Total:	192.39	1/11/2017 12:	1681118	0444	9168
TOWNEPLACE		242609	Check Total:	366.45	1/18/2017 12:	1902830	0586	7190
TRACTOR SUPPLY		242919	Check Total:	129.99	2/6/2017 12:(	9201087	0697	087X
TRANE		242928	Check Total:	3,293.37	2/6/2017 12:(	0771087	0694	087X
TRI-STATE SYSTEMS		242913	Check Total:	120.69	2/6/2017 12:(	0001037	0610	
TRIAND INC		242914	Check Total:	297.00	2/6/2017 12:(	1652118	0533	310C
TRIUMPH LEARNING LLC		242916	Check Total:	7,089.01	2/6/2017 12:(	0002118	0643	160B
TROXELL COMMUNICATIO		242917	Check Total:	4,375.00	2/6/2017 12:(	1682013	0650	162C
TRUCK PARTS AND SERV		242918	Check Total:	111.95	2/6/2017 12:(	9011096	0669	
TYLER MOUNTAIN WATER		242920	Check Total:	28.90	2/6/2017 12:(	0771104	0616	125X
TYSON FOODS, INC.		242983	Check Total:	46,022.15	2/6/2017 12:(	9735101	0630	
UHL TRUCK SALES		242921	Check Total:	4,495.64	2/6/2017 12:(	9011096	0663	
UNIPAK CORP.		242984	Check Total:	5,575.00	2/6/2017 12:(	9735101	0610P	
UNITED PARCEL SERVIC		242569	Check Total:	46.79	1/11/2017 12:	0001080	0538	
UNITED PARCEL SERVIC		242641	Check Total:	28.16	1/25/2017 12:	0001080	0538	
UNITED PARCEL SERVIC		242678	Check Total:	16.32	2/1/2017 12:(	0001080	0538	
UNITED RENTALS		242922	Check Total:	71.14	2/6/2017 12:(	9201087	0694	087X
UNITY SCHOOL BUS		242923	Check Total:	597.09	2/6/2017 12:(	9011096	0669	
US BANK		242610	Check Total:	252,170.09	1/18/2017 12:	0004112	0832	
US BANK		242611	Check Total:	32,618.75	1/18/2017 12:	0004112	0832	
US BANK		242612	Check Total:	454,333.46	1/18/2017 12:	0004112	0832	
US BANK		242619	Check Total:	1,731,751.78	1/18/2017 12:	0004112	0831	
US BANK		242642	Check Total:	339,826.25	1/25/2017 12:	0004112	0832	
US GAMES		242924	Check Total:	1,200.00	2/6/2017 12:(	0141118	0694	9014
VALOR LLC		242643	Check Total:	9,461.63	1/25/2017 12:	1681987	0624	
VERITIV		242925	Check Total:	1,025.60	2/6/2017 12:(	9701219	0610	
VEX ROBOTICS INC		242926	Check Total:	220.16	2/6/2017 12:(	1682118	0650	160B
VINE GROVE ELEMENTAR		242613	Check Total:	50.00	1/18/2017 12:	1651986	0679	GREEN
VOCABULARY SPELLING		242927	Check Total:	100.00	2/6/2017 12:(	0082826	0533	7008
VOGEL, MAGGIE M		243087	Check Total:	17.55	2/17/2017 12:	0131077	0581	9013
VOYAGER SOPRIS LEARN		242895	Check Total:	43.68	2/6/2017 12:(	0901118	0643	9090
WALKER MECHANICAL CO		242930	Check Total:	1,614.27	2/6/2017 12:(	9201087	0431	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WALLACE PACKAGING		242985	Check Total:	1,536.00	2/6/2017 12:(	9735101	0610P	
WALLACE, KATHERINE M		243088	Check Total:	225.00	2/17/2017 12:	0001121	0810	
WALMART COMMUNITY		242570	Check Total:	983.20	1/11/2017 12:	0181118	0610	9018
WALMART COMMUNITY		242614	Check Total:	1,494.60	1/18/2017 12:	2101087	0697	9210
WALMART COMMUNITY		242644	Check Total:	2,472.68	1/25/2017 12:	0011075	0610	
WALMART COMMUNITY		242679	Check Total:	3,128.55	2/1/2017 12:(	2101118	0610	9210
WAMPLER, BRANDON		242986	Check Total:	31.10	2/6/2017 12:(	510	1611	
WASHINGTON, LEMORA		243089	Check Total:	24.96	2/17/2017 12:	0001137	0581	
WEAKLEY, STEPHANIE L		243090	Check Total:	37.44	2/17/2017 12:	0001137	0581	
WEBB, LAURA A		243091	Check Total:	49.05	2/17/2017 12:	0202104	0581	125C
WEST HARDIN MIDDLE S		242571	Check Total:	50.00	1/11/2017 12:	1681986	0679	GREEN
WEST HARDIN MIDDLE S		242680	Check Total:	50.00	2/1/2017 12:(	1681986	0679	GREEN
WHAYNE SUPPLY CO		242931	Check Total:	176.77	2/6/2017 12:(	9011096	0669	
WHEELER, KITTY		243092	Check Total:	53.45	2/17/2017 12:	0005065	0581	071X
WHELAN, LAURA A		243093	Check Total:	7.80	2/17/2017 12:	0211077	0581	9021
WHISPER GLIDE CO		242932	Check Total:	1,424.25	2/6/2017 12:(	9201087	0697	097X
WHITSELL, KELLY D		243094	Check Total:	244.89	2/17/2017 12:	0002121	0581	337C
WILCOXSON, EMILY S		243095	Check Total:	100.00	2/17/2017 12:	0001118	0581	142X
WILLIAM V MACGILL &		242933	Check Total:	76.09	2/6/2017 12:(	0801037	0692	9080
WILLIS KLEIN		242572	Check Total:	1,930.61	1/11/2017 12:	9201087	0695	087X
WILLIS KLEIN		242645	Check Total:	1,023.52	1/25/2017 12:	0081087	0695	087X
WILLIS KLEIN		242681	Check Total:	2,294.39	2/1/2017 12:(	0751087	0695	087X
WILSON, DOUGLAS L		243096	Check Total:	170.04	2/17/2017 12:	9011096	0581	
WILTROUT, AMANDA		243097	Check Total:	225.00	2/17/2017 12:	0001121	0810	
WINSUPPLY OF ELIZA		242573	Check Total:	2,179.54	1/11/2017 12:	0171087	0695	087X
WINSUPPLY OF ELIZA		242615	Check Total:	396.91	1/18/2017 12:	2101087	0695	087X
WINSUPPLY OF ELIZA		242646	Check Total:	2,866.14	1/25/2017 12:	0901087	0695	087X
WINSUPPLY OF ELIZA		242682	Check Total:	853.77	2/1/2017 12:(	1651087	0695	087X
WINSUPPLY OF ELIZA		242987	Check Total:	577.12	2/6/2017 12:(	0405101	0694	
WISE, CHRISTOPHER E		243098	Check Total:	35.49	2/17/2017 12:	0902104	0581	125C
WLVK BIG CAT 105.5		242935	Check Total:	50.00	2/6/2017 12:(	0001022	0541	099X
WOOD, PATRICK M		242936	Check Total:	150.00	2/6/2017 12:(	0005065	0349	071X
WOODLAND ELEMENTARY		242683	Check Total:	50.00	2/1/2017 12:(	0081986	0679	GREEN
WORKWELL		242937	Check Total:	1,326.00	2/6/2017 12:(	9011092	0345	
WORKWELL		242938	Check Total:	570.00	2/6/2017 12:(	0011099	0345	
WQXE-FM		242939	Check Total:	575.00	2/6/2017 12:(	0001022	0541	099X
WRIGHT, BRIANNA		242940	Check Total:	146.20	2/6/2017 12:(	0001918	0644	032X
WRITE STEPS LLC		242941	Check Total:	991.00	2/6/2017 12:(	0141118	0533	9014
XAVIER UNIVERSITY		242942	Check Total:	230.00	2/6/2017 12:(	0011099	0338	
XEROGRAPHIC BUSINESS		242574	Check Total:	152.77	1/11/2017 12:	1901118	0610	9190

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
XEROGRAPHIC BUSINESS		242616	**Check Total:**	**593.27**	1/18/2017 12:	0771118	0610	9077
XEROGRAPHIC BUSINESS		242617	**Check Total:**	**727.41**	1/18/2017 12:	0771118	0444	9077
XEROGRAPHIC BUSINESS		242647	**Check Total:**	**27.25**	1/25/2017 12:	0251118	0610	9025
XEROX CORPORATION		242530	**Check Total:**	**40,792.32**	1/10/2017 12:	9701219	0610	
YATES & YATES, LLC		242575	**Check Total:**	**895.95**	1/11/2017 12:	0051087	0349	087X
YATES & YATES, LLC		242684	**Check Total:**	**3,564.49**	2/1/2017 12:(	0501087	0434	087X
YOUNG, TERRI L		243099	**Check Total:**	**28.35**	2/17/2017 12:	0001137	0581	
YOURAVICH, MARRISA		242943	**Check Total:**	**82.50**	2/6/2017 12:(	0001918	0644	032X
Grand Total:				**4,915,455.89**				