4/11/2017

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
4IMPRINT INC		243904	Check Total:	3,984.17	4/11/2017 12:	0011080	0549	
AAA TRAVEL AGENCY		243767	Check Total:	1,537.20	3/9/2017 12:(	0902053	0589	140C
ABELL, CONNIE		244247	Check Total:	494.00	4/21/2017 12:	0801059	0641	9080
ABLENET INC		243905	Check Total:	1,386.00	4/11/2017 12:	0002121	0650	337C
ACE TRUE VALUE		243906	Check Total:	7.43	4/11/2017 12:	0151087	0694	087X
ACS AIR COMPRESSOR		243907	Check Total:	70.00	4/11/2017 12:	9201087	0694	087X
ADAIR, CINDY		244248	Check Total:	189.00	4/21/2017 12:	0002121	0581	337C
ADDINGTON TRANSPORTA		243908	Check Total:	250.00	4/11/2017 12:	0501087	0446	087X
ADKINS, KIM		244249	Check Total:	202.00	4/21/2017 12:	0002123	0581	337C
AG PARTS		243909	Check Total:	319.50	4/11/2017 12:	0001013	0650	013X
AIRGAS USA LLC		243910	Check Total:	54.79	4/11/2017 12:	9201087	0694	087X
AL J SCHNEIDER CO		244010	Check Total:	3,531.54	4/11/2017 12:	0752053	0589	140C
ALLAN, DAVID		244250	Check Total:	156.40	4/21/2017 12:	0002121	0581	337C
ALLEN, KIMBERLY A		244251	Check Total:	20.80	4/21/2017 12:	0002121	0581	337C
ALLIANCE FOR COMMUNI		243799	Check Total:	500.00	3/22/2017 12:	0005065	0673	071X
ALLIANT INTEGRATORS,		243911	Check Total:	5,549.37	4/11/2017 12:	0401087	0650	9040
AMERICAN BUS & ASSES		243912	Check Total:	1,232.00	4/11/2017 12:	9011096	0669	
AMERICAN TIRE INC		243913	Check Total:	8,529.90	4/11/2017 12:	9011096	0662	
AMERIGAS - NEW HAVEN		243914	Check Total:	3,074.46	4/11/2017 12:	9011096	0623	
ANIXTER INC		243915	Check Total:	1,914.75	4/11/2017 12:	0001013	0650	013X
ANNIS, JESSICA		244252	Check Total:	634.44	4/21/2017 12:	0011080	0581	
APOLLO OIL, LLC		243916	Check Total:	946.90	4/11/2017 12:	9011096	0661	
APPERSON INC		243917	Check Total:	406.98	4/11/2017 12:	0131118	0610	9013
APPLE INC		243918	Check Total:	4,370.93	4/11/2017 12:	0001121	0651	064X
APPLIANCE PARTS OF R		243919	Check Total:	1,524.65	4/11/2017 12:	0751087	0694	087X
APPLIANCE PARTS OF R		244222	Check Total:	212.54	4/11/2017 12:	9735101	0694	
ARNOLD, MICHAEL A		244253	Check Total:	445.78	4/21/2017 12:	0001013	0586	013X
ASH, MARILYN S		244254	Check Total:	91.00	4/21/2017 12:	0152053	0585	310C
ASH, MITCHELL W		244255	Check Total:	156.80	4/21/2017 12:	0002118	0581	311C
ATTAINMENT COMPANY I		243920	Check Total:	214.95	4/11/2017 12:	0001121	0650	064X
AVANT ASSESSMENT LLC		243921	Check Total:	450.00	4/11/2017 12:	0131118	0646	075X
AWARDS AND MORE		243922	Check Total:	231.00	4/11/2017 12:	0501118	0674	9050
AWARDS CENTER		243923	Check Total:	254.00	4/11/2017 12:	0201031	0674	9020
AYERS, SHERRY		244256	Check Total:	115.20	4/21/2017 12:	0002121	0581	337C
B&H PHOTO VIDEO		243924	Check Total:	828.00	4/11/2017 12:	0701940	0650	9070
BANK OF NEW YORK		243841	Check Total:	388,216.26	3/29/2017 12:	0004112	0831	
BANK OF NEW YORK		243842	Check Total:	644,088.56	3/29/2017 12:	0004112	0832	
BARNES & NOBLE INC		243925	Check Total:	695.21	4/11/2017 12:	0302104	0643	125C
BARREN CO BUSINESS		243926	Check Total:	1,150.34	4/11/2017 12:	0751118	0650	9075
BAS-DELGADO, MARIA		244257	Check Total:	104.08	4/21/2017 12:	0002121	0581	337C

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BASHAM LUMBER COMPAN		243927	**Check Total:**	**30.08**	4/11/2017 12:	0751087	0697	087X
BAUCUM, MATTHEW		244258	**Check Total:**	**66.14**	4/21/2017 12	0052053	0585	140C
BAUDVILLE		243928	**Check Total:**	**229.73**	4/11/2017 12:	0011098	0899	
BAUER, CHRISTOPHER R		244259	**Check Total:**	**114.00**	4/21/2017 12	0011099	0581	
BENCORP		244223	**Check Total:**	**695.00**	4/11/2017 12:	9735101	0610P	
BERRY, KELLY		244260	**Check Total:**	**10.00**	4/21/2017 12	0005065	0589	071X
BEWLEY-BRANGERS, CAR		244261	**Check Total:**	**24.00**	4/21/2017 12	1901104	0581	125X
BIRCH, ALLISON J		244262	**Check Total:**	**47.00**	4/21/2017 12	0002053	0581	140C
BLACKSTONE, DELANA		244263	**Check Total:**	**84.00**	4/21/2017 12	0001137	0581	
BLAIR, MARK WES		244264	**Check Total:**	**172.40**	4/21/2017 12	0001137	0581	
BLAKEY PRINTING CO		243929	**Check Total:**	**1,345.00**	4/11/2017 12:	0051077	0531	9005
BLAKEY PRINTING CO		244224	**Check Total:**	**540.00**	4/11/2017 12:	9735101	0610	
BLAZER'S FUN ZONE		243930	**Check Total:**	**33.00**	4/11/2017 12:	0001022	0616	099X
BLICK ART MATERIALS		243974	**Check Total:**	**1,089.36**	4/11/2017 12:	0201118	0610	9020
BLUEGRASS EDUCATION		243931	**Check Total:**	**232.15**	4/11/2017 12:	0701940	0697	9070
BLUEGRASS MIDDLE SCH		243867	**Check Total:**	**50.00**	4/5/2017 12:(	0151986	0679	GREEN
BLUEGRASS MIDDLE SCH		243932	**Check Total:**	**500.00**	4/11/2017 12:	0151118	0322	056X
BLUEGRASS TANK & EQU		243933	**Check Total:**	**396.58**	4/11/2017 12:	0791087	0695	087X
BODNAR, JODIE		244265	**Check Total:**	**205.04**	4/21/2017 12	0802104	0581	125C
BOOKSTORE, THE		243934	**Check Total:**	**1,537.36**	4/11/2017 12:	0252053	0647	401B
BOOMER'S CRANE SERVI		243935	**Check Total:**	**625.00**	4/11/2017 12:	0751088	0442	087X
BOONE, STEPHEN F		244266	**Check Total:**	**695.13**	4/21/2017 12	0001013	0581	013X
BRADLEY, CLARENCE		244225	**Check Total:**	**113.40**	4/11/2017 12:	510	1611	
BRANDENBURG TELEPHON		243725	**Check Total:**	**52.74**	3/8/2017 12:(	0771087	0532	9077
BRANDENBURG TELEPHON		243843	**Check Total:**	**639.60**	3/29/2017 12	0252067	0532	365C
BRANDENBURG TELEPHON		243868	**Check Total:**	**47.30**	4/5/2017 12:(	0215101	0532	
BRAWNER, STACY L		244267	**Check Total:**	**251.20**	4/21/2017 12	0001011	0581	130X
BRAY, ANNA		244268	**Check Total:**	**135.60**	4/21/2017 12	0005065	0581	071X
BREAKOUT INC		243936	**Check Total:**	**875.00**	4/11/2017 12:	0772118	0643	160C
BRENCO DOCUMENT SHRE		243937	**Check Total:**	**154.00**	4/11/2017 12:	0211118	0349	9021
BRITE WHOLESALE ELEC		243768	**Check Total:**	**3,255.46**	3/15/2017 12	9201087	0695	087X
BRITE WHOLESALE ELEC		243800	**Check Total:**	**184.35**	3/22/2017 12	9201087	0695	087X
BROWN INDUSTRIES INC		243938	**Check Total:**	**669.15**	4/11/2017 12:	9011091	0697	
BROWN STREET EDUCATI		243869	**Check Total:**	**50.00**	4/5/2017 12:(	0251986	0679	GREEN
BROWN, DULCE		244269	**Check Total:**	**56.00**	4/21/2017 12	0001137	0581	
BROWN, LISA		244270	**Check Total:**	**160.40**	4/21/2017 12	0251137	0581	
BRUTON, CHARLES		244271	**Check Total:**	**5.60**	4/21/2017 12	0001118	0581	
BSN SPORTS LLC		243939	**Check Total:**	**34,986.89**	4/11/2017 12:	0051118	0893	9005
BURCH, RYAN		243726	**Check Total:**	**881.71**	3/8/2017 12:(	0001022	0349	099X
BURCH, RYAN		243769	**Check Total:**	**881.72**	3/15/2017 12	0001022	0349	099X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CAD METALS		243940	Check Total:	72.07	4/11/2017 12:	0401087	0697	087X
CALVERT, TIM P		244272	Check Total:	167.00	4/21/2017 12	0001013	0589	013X
CANTRELL, ASHLEY M		244273	Check Total:	146.80	4/21/2017 12	0002121	0581	337C
CAROLINA BIOLOGICAL		243941	Check Total:	49.86	4/11/2017 12:	0001011	0643	130X
CARROLL CONSTRUCT		243801	Check Total:	3,959.70	3/22/2017 12	0003610	0450	8803
CARTER, JUDY A		244274	Check Total:	145.48	4/21/2017 12	0002842	0581	135C
CARTER, LORI		244275	Check Total:	203.20	4/21/2017 12	0002121	0581	337C
CASWELL, TIM D		244276	Check Total:	127.00	4/21/2017 12	0772053	0586	401B
CATLETT, SUSAN		244277	Check Total:	112.80	4/21/2017 12	0141104	0581	125X
CDW GOVERNMENT INC		243942	Check Total:	2,578.23	4/11/2017 12:	0751059	0651	9075
CENTER FOR ACCESSIBL		243943	Check Total:	385.00	4/11/2017 12:	0002121	0322	337C
CENTRAL HARDIN HIGH		243844	Check Total:	500.00	3/29/2017 12	1901918	0679	
CENTRAL HARDIN HIGH		243944	Check Total:	2,445.60	4/11/2017 12:	1902828	0695	7190
CENTRAL KY BEARING &		243945	Check Total:	17.75	4/11/2017 12:	0251087	0694	087X
CENTURY		243770	Check Total:	42.40	3/15/2017 12	0001087	0532	
CHANNING BETE CO		243946	Check Total:	2,863.23	4/11/2017 12:	0211001	0610	17PX
CHEEVER INDUSTRIES		243947	Check Total:	199.68	4/11/2017 12:	0001013	0650	013X
CHEMTREAT INC		243948	Check Total:	2,667.29	4/11/2017 12:	0201087	0694	087X
CHICK-FIL-A		243949	Check Total:	188.69	4/11/2017 12:	0001052	0616	
CHILD CARE COUNCIL O		243950	Check Total:	1,635.00	4/11/2017 12:	0005203	0810	037X
CHILDSWORK/CHILDS		243951	Check Total:	34.95	4/11/2017 12:	0201104	0647	125X
CHRISTIAN, SAHALE		244278	Check Total:	249.40	4/21/2017 12	0002121	0586	337C
CINTAS CORPORATION		243952	Check Total:	284.91	4/11/2017 12:	9011096	0692	
CINTAS CORPORATION		243953	Check Total:	3,157.83	4/11/2017 12:	0251087	0426	087X
CITY OF VINE GROVE		243802	Check Total:	1,771.03	3/22/2017 12	1651987	0411	
CITY OF VINE GROVE		243870	Check Total:	1,928.30	4/5/2017 12:(	0751987	0411	
CLASS C SOLUTIONS		243954	Check Total:	200.05	4/11/2017 12:	9011096	0669	
CLIFFORD, KIMBERLY		243955	Check Total:	22.50	4/11/2017 12:	0212001	0349	019C
COAKLEY, PATRICIA		244279	Check Total:	61.60	4/21/2017 12	1801119	0581	103X
COATES, KIMBERLY K		244280	Check Total:	28.00	4/21/2017 12	0051077	0581	9005
COCA COLA BOTTLING C		243957	Check Total:	560.00	4/11/2017 12:	1902828	0694	7190
COCA COLA BOTTLING C		244226	Check Total:	6,534.80	4/11/2017 12:	0755101	0630	
COCHLEAR AMERICAS		243958	Check Total:	90.00	4/11/2017 12:	0002121	0694	337C
CODE HS		243959	Check Total:	2,500.00	4/11/2017 12:	0702143	0650	348C
COLEMAN, CYNTHIA		244281	Check Total:	159.60	4/21/2017 12	0002121	0581	337C
COMCAST COMMUNICATIO		243803	Check Total:	90.32	3/22/2017 12	0001013	0537	013X
COMMITTEE FOR CHILD		243960	Check Total:	439.00	4/11/2017 12:	0002121	0643	337C
COMMONWEALTH		244214	Check Total:	150.00	4/11/2017 12:	0001022	0541	099X
CONRAD MUSIC SERVICE		243961	Check Total:	5,895.75	4/11/2017 12:	1681022	0433	070X
CONSOLIDATED ELECTRI		243962	Check Total:	584.85	4/11/2017 12:	9201087	0695	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CONSOLIDATED PAPER G		243963	Check Total:	815.70	4/11/2017 12:	0051087	0697	9005
COOGLE, JENNIFER		244282	Check Total:	33.60	4/21/2017 12	0142053	0581	140C
COTE, CYNTHIA M		244283	Check Total:	14.40	4/21/2017 12	0001124	0581	014X
COTTRELL, JOAN R		244284	Check Total:	219.40	4/21/2017 12	0792053	0581	401B
COURIER-JOURNAL		243728	Check Total:	168.86	3/8/2017 12:(	0011098	0642	
COURTYARD LOUISVILLE		243729	Check Total:	870.55	3/8/2017 12:(	0131118	0586	075X
CPS OFFICE PRODUCTS		243964	Check Total:	913.40	4/11/2017 12:	0051118	0650	9005
CREATIVE INK		243965	Check Total:	400.00	4/11/2017 12:	0001022	0549	099X
CREEKSIDE ELEMENTARY		243730	Check Total:	50.00	3/8/2017 12:(	0171986	0679	GREEN
CREEKSIDE ELEMENTARY		243871	Check Total:	50.00	4/5/2017 12:(	0171986	0679	GREEN
CREEKSIDE ELEMENTARY		243966	Check Total:	262.00	4/11/2017 12:	0171118	0322	056X
CREW, JOSEY H		244285	Check Total:	296.00	4/21/2017 12	9735101	0581	
CRUM, RETA L		244286	Check Total:	82.40	4/21/2017 12	1901104	0581	125X
CUMMINGS, KRISTA S		244287	Check Total:	94.40	4/21/2017 12	0002121	0581	337C
CURRICULUM ASSOCIATE		243967	Check Total:	1,501.50	4/11/2017 12:	0501118	0643	075X
CURTISS, CRAIG E		243968	Check Total:	476.00	4/11/2017 12:	1902104	0322	125C
D-C ELEVATOR CO. INC		243969	Check Total:	480.00	4/11/2017 12:	0051087	0433	087X
DATA RECOGNITION COR		243970	Check Total:	254.34	4/11/2017 12:	0252067	0646	365C
DAVENPORT, KELLY		244288	Check Total:	106.68	4/21/2017 12	0002121	0581	337C
DAVIS, ELIZABETH M		244289	Check Total:	28.40	4/21/2017 12	9735101	0581	
DEAN FOODS		244227	Check Total:	72,462.82	4/11/2017 12:	0205101	0635	
DECKER EQUIPMENT		243971	Check Total:	200.18	4/11/2017 12:	0081087	0697	9008
DELL MARKETING LP		243972	Check Total:	4,108.69	4/11/2017 12:	0131118	0650	075X
DEMCO		243973	Check Total:	3,150.94	4/11/2017 12:	0151059	0610	9015
DETRE, NATALIE J		244290	Check Total:	24.00	4/21/2017 12	0001011	0581	130X
DIESEL INJECTION SER		243975	Check Total:	1,657.40	4/11/2017 12:	9011096	0663	
DISCOUNT SCHOOL SUPP		243976	Check Total:	247.45	4/11/2017 12:	0002121	0694	034C
DISNEY'S CARIBBEAN		243977	Check Total:	681.75	4/11/2017 12:	0501118	0586	9050
DISNEY'S CORONADO		243845	Check Total:	1,485.02	3/29/2017 12	0252067	0586	13DC
DIX-E-TOWN LANES		243731	Check Total:	2,813.00	3/8/2017 12:(	0751925	0449	
DOMINO'S PIZZA #1450		243979	Check Total:	299.25	4/11/2017 12:	0791118	0617	9079
DOMINO'S PIZZA #1452		243978	Check Total:	21.25	4/11/2017 12:	0201087	0616	087X
DON'S LUMBER & HARDW		243980	Check Total:	751.49	4/11/2017 12:	9201088	0694	087X
DOTY, SHELLY R		244291	Check Total:	88.40	4/21/2017 12	0002053	0581	401B
DOUG'S TOWING & RECO		243981	Check Total:	535.50	4/11/2017 12:	9011096	0435	
DOVER, MELISSA		244292	Check Total:	130.80	4/21/2017 12	0002121	0581	337C
DRANE, AMANDA S		244293	Check Total:	29.03	4/21/2017 12	0052053	0585	401B
DUKE'S SPORTING GOOD		243982	Check Total:	2,109.75	4/11/2017 12:	0401118	0893	9040
DUPLICATOR SALES AND		243732	Check Total:	18.82	3/8/2017 12:(	9761198	0610	103X
DUPLICATOR SALES AND		243771	Check Total:	153.76	3/15/2017 12	0141118	0610	9014

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DUPLICATOR SALES AND		243846	Check Total:	119.47	3/29/2017 12:	0901077	0610	9090
DYER, SUSAN		244294	Check Total:	99.42	4/21/2017 12:	2102053	0585	401B
E'TOWN COMMUNITY & T		243804	Check Total:	5,459.30	3/22/2017 12:	0131118	0676	18DX
E'TOWN COMMUNITY & T		243847	Check Total:	5,771.26	3/29/2017 12:	0751118	0676	18DX
E'TOWN DISTRIBUTING		243984	Check Total:	101.67	4/11/2017 12:	9011096	0669	
E'TOWN EXTERMINATING		243985	Check Total:	3,380.00	4/11/2017 12:	0251087	0425	087X
E'TOWN FLORIST		243986	Check Total:	99.43	4/11/2017 12:	0701940	0610	9070
E'TOWN LAUNDRY & CLE		243987	Check Total:	95.00	4/11/2017 12:	0011098	0449	
E'TOWN SMALL ENGINE		243988	Check Total:	986.07	4/11/2017 12:	0251088	0433	9025
E'TOWN UTILITIES		243733	Check Total:	1,996.74	3/8/2017 12:(	0501987	0621	
E'TOWN UTILITIES		243805	Check Total:	347.95	3/22/2017 12:	0701987	0621	
E'TOWN UTILITIES		243848	Check Total:	2,562.13	3/29/2017 12:	1901987	0621	
E'TOWN WINAIR CO		243734	Check Total:	102.02	3/8/2017 12:(	9201087	0694	087X
E'TOWN WINAIR CO		243772	Check Total:	1,065.20	3/15/2017 12:	0141087	0694	087X
E'TOWN WINAIR CO		243806	Check Total:	90.78	3/22/2017 12:	0051087	0694	087X
E'TOWN WINAIR CO		243849	Check Total:	51.01	3/29/2017 12:	9201087	0694	087X
E'TOWN WINELECTRIC C		243807	Check Total:	123.52	3/22/2017 12:	0501087	0697	087X
E'TOWN WINELECTRIC C		243872	Check Total:	1,373.65	4/5/2017 12:(	0211087	0695	087X
EAGLE PAPER INC		243989	Check Total:	7,819.15	4/11/2017 12:	0791087	0697	9079
EARTHGRAINS BAKING		244228	Check Total:	9,903.16	4/11/2017 12:	0215101	0630	
EAST HARDIN MIDDLE S		243735	Check Total:	50.00	3/8/2017 12:(	0051986	0679	GREEN
EAST HARDIN MIDDLE S		243990	Check Total:	439.79	4/11/2017 12:	0052826	0616	7005
EASTER, ROY C		243991	Check Total:	545.04	4/11/2017 12:	0001029	0349	
EBCO INC		244067	Check Total:	325.00	4/11/2017 12:	0141087	0697	9014
ECKART		243808	Check Total:	8,082.80	3/22/2017 12:	0003610	0450M	8803
ECKEL, ALLISON R		243850	Check Total:	765.00	3/29/2017 12:	0001022	0349	099X
ECTC SKILLS		243983	Check Total:	400.00	4/11/2017 12:	0705760	0673	
EDLIN, TERESA		244295	Check Total:	59.20	4/21/2017 12:	0401104	0581	125X
EDUCATIONAL RESOURCE		243992	Check Total:	154.54	4/11/2017 12:	0252067	0643	365C
EDWARDS, THOMAS W		244296	Check Total:	58.00	4/21/2017 12:	0051118	0589	9005
ELLIOTT, LARRY D		243993	Check Total:	900.00	4/11/2017 12:	0052104	0322	125C
ELLIS, BRIAN K		244297	Check Total:	548.85	4/21/2017 12:	0131118	0586	9013
ELLIS, TRISH		244229	Check Total:	42.35	4/11/2017 12:	510	1611	
EMBERTON, DENISE		244298	Check Total:	140.20	4/21/2017 12:	0002121	0581	337C
ENGLAND, RODNEY A		244299	Check Total:	22.80	4/21/2017 12:	0001137	0581	
ERIC ARMIN INC		243994	Check Total:	1,467.41	4/11/2017 12:	0131118	0610	9013
EVANS, BRUCE		244300	Check Total:	140.00	4/21/2017 12:	0001137	0581	
EXTERIOR SUPPLY CO		243995	Check Total:	54.24	4/11/2017 12:	0251087	0697	087X
FASTENAL COMPANY		243996	Check Total:	249.49	4/11/2017 12:	9201087	0697	087X
FAZOLI'S RESTAURANT		243997	Check Total:	180.75	4/11/2017 12:	0002118	0616	311C

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
FEDERAL FIRE		243873	Check Total:	411.60	4/5/2017 12:(	0051087	0349	087X
FERGUSON ENTERPRISES		243998	Check Total:	26.84	4/11/2017 12:	0211087	0694	087X
FISHER AUTO PARTS		243999	Check Total:	2,387.31	4/11/2017 12:	0701940	0661	9070
FISHER, KELLY		244301	Check Total:	15.00	4/21/2017 12:	0152053	0585	310C
FLEETPRIDE INC		244000	Check Total:	1,002.35	4/11/2017 12:	9011096	0669	
FLINN SCIENTIFIC INC		244001	Check Total:	1,528.69	4/11/2017 12:	0751118	0610	9075
FLOCABULARY INC		244002	Check Total:	288.00	4/11/2017 12:	0501118	0643	075X
FLOWER POWER		243874	Check Total:	1,604.00	4/5/2017 12:(	0172826	0671	7017
FLOWERS FLOWERS		244003	Check Total:	50.00	4/11/2017 12:	0011098	0899	
FOLLETT SCHOOL SOLUT		244004	Check Total:	24,838.17	4/11/2017 12:	0212013	0650	162C
FORBIS,JESSICA		244302	Check Total:	59.12	4/21/2017 12:	0002121	0585	337C
FOSTER, JAMES		244303	Check Total:	40.00	4/21/2017 12:	0081118	0581	9008
FOWL, TRACEY		244304	Check Total:	271.00	4/21/2017 12:	2102053	0581	140C
FOX BLOCKS		243809	Check Total:	7,500.00	3/22/2017 12:	0003610	0450M	8803
FP MAILING SOLUTIONS		243773	Check Total:	141.00	3/15/2017 12:	0791118	0531	9079
FREY SCIENTIFIC		244005	Check Total:	143.98	4/11/2017 12:	0211118	0643	9021
FRYSCKY INC		244006	Check Total:	40.00	4/11/2017 12:	0301104	0810	125X
FULL COMPASS SYSTEMS		244007	Check Total:	206.94	4/11/2017 12:	0001013	0650	013X
G C BURKHEAD		243875	Check Total:	50.00	4/5/2017 12:(	0201986	0679	GREEN
G C BURKHEAD		244008	Check Total:	627.00	4/11/2017 12:	0201118	0322	056X
G.M. GLASS & MIRROR		243851	Check Total:	10,262.15	3/29/2017 12:	0003603	0695	8824
G.M. GLASS & MIRROR		244009	Check Total:	460.00	4/11/2017 12:	0251087	0434	087X
GANI, KRISTIN		244305	Check Total:	112.03	4/21/2017 12:	0002053	0581	140C
GARCIA, RUBEN L		244011	Check Total:	1,100.00	4/11/2017 12:	0051922	0449	007X
GARNETT, CARRIE L		244306	Check Total:	141.20	4/21/2017 12:	0002121	0581	337C
GASAWAY, BRITTANY		244012	Check Total:	16.80	4/11/2017 12:	0501104	0349	125X
GEM ENGINEERING INC		243774	Check Total:	5,542.25	3/15/2017 12:	0003610	0349	8803
GENERAL PARTS LLC		244013	Check Total:	121.68	4/11/2017 12:	0051087	0694	087X
GENERAL RUBBER & PLA		244014	Check Total:	42.40	4/11/2017 12:	1681087	0694	087X
GEORGEL, KAYTIE M		244307	Check Total:	3.20	4/21/2017 12:	0001137	0581	
GILLISPIE, LINDA		244308	Check Total:	367.23	4/21/2017 12:	0002053	0581	401B
GILLOCK, TRACI		244309	Check Total:	7.20	4/21/2017 12:	0001011	0581	130X
GLENDALE PARADE STOR		244015	Check Total:	603.65	4/11/2017 12:	0131118	0610	9013
GOFF, TRACEY		244310	Check Total:	104.80	4/21/2017 12:	0002121	0581	337C
GOODMAN, TERRI L		244311	Check Total:	47.20	4/21/2017 12:	1682104	0581	125C
GORDON FOOD SERVICE		244016	Check Total:	2,484.18	4/11/2017 12:	0705760	0694	
GOVCONNECTION INC		244017	Check Total:	348.48	4/11/2017 12:	0001022	0610	099X
GOWEN, DINKY		243736	Check Total:	550.00	3/8/2017 12:(	0202797	0322	310CM
GREEN RIVER REGIONAL		244018	Check Total:	400.00	4/11/2017 12:	0082053	0338	401B
GREEN TREE PLASTICS		243775	Check Total:	275.00	3/15/2017 12:	0132826	0695	7013

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GREENOUGH, JENNY M		244019	Check Total:	550.00	4/11/2017 12:	0502104	0322	125C
GREENWELL, AMY W		244312	Check Total:	9.60	4/21/2017 12:	0001137	0581	
GREGORY, CHASITY A		244313	Check Total:	76.00	4/21/2017 12:	0051118	0581	9005
GRIFFIN, STEPHANIE		244314	Check Total:	48.00	4/21/2017 12:	0002121	0581	337C
GRIFFITHS, ABBEY E		244315	Check Total:	58.00	4/21/2017 12:	1652053	0581	140C
GUGGISBERG, JENNIFER		244316	Check Total:	14.40	4/21/2017 12:	0001037	0581	
H WAYNE SMITH		243876	Check Total:	31,144.71	4/5/2017 12:(	0003603	0450	8836
HALL'S SUPPLY & TOOL		244020	Check Total:	330.90	4/11/2017 12:	9201087	0694	087X
HALL, LESLIE		244317	Check Total:	40.40	4/21/2017 12:	0752104	0581	125C
HANDWRITING WITHOUT		244021	Check Total:	10.00	4/11/2017 12:	0002121	0650	337C
HARCOURT OUTLINES, I		244022	Check Total:	124.32	4/11/2017 12:	0501118	0610	9050
HARDIN CO CHAMBER OF		244023	Check Total:	30.00	4/11/2017 12:	0011075	0616	
HARDIN CO SHERIFF		243776	Check Total:	9,426.83	3/15/2017 12:	0011074	0311	
HARDIN CO WATER #2		243738	Check Total:	5,261.02	3/8/2017 12:(	0901987	0411	
HARDIN CO WATER #2		243778	Check Total:	792.91	3/15/2017 12:	0201987	0411	
HARDIN CO WATER #2		243810	Check Total:	6,234.47	3/22/2017 12:	1681987	0411	
HARDIN CO WATER #2		243878	Check Total:	5,104.61	4/5/2017 12:(	0501987	0411	
HARDIN CO WATER DIST		243737	Check Total:	950.96	3/8/2017 12:(	2101987	0411	
HARDIN CO WATER DIST		243777	Check Total:	7,551.19	3/15/2017 12:	0081987	0411	
HARDIN CO WATER DIST		243852	Check Total:	4,454.10	3/29/2017 12:	2101987	0411	
HARDIN CO WATER DIST		243877	Check Total:	962.21	4/5/2017 12:(	2101987	0411	
HARLEY, SAVANNAH N		244318	Check Total:	75.20	4/21/2017 12:	0002121	0581	337C
HARP, REGINA M		244319	Check Total:	71.20	4/21/2017 12:	0001013	0581	013X
HARP, SHANNON L		244320	Check Total:	135.80	4/21/2017 12:	0001124	0581	014X
HARSHAW TRANE		244209	Check Total:	1,023.00	4/11/2017 12:	0791087	0431	087X
HAYDON, MARY JO		244321	Check Total:	99.00	4/21/2017 12:	0502053	0585	401B
HCBE DIVISION OF CHI		244024	Check Total:	1,616.45	4/11/2017 12:	0212001	0616	019C
HEARTLAND ELEMENTAR		243739	Check Total:	50.00	3/8/2017 12:(	0181986	0679	GREEN
HEARTLAND PAYMENT		243740	Check Total:	250.69	3/8/2017 12:(	9735101	0349	
HERITAGE FOOD SERVIC		244230	Check Total:	156.04	4/11/2017 12:	0135101	0694	
HESS, LAURA CLEM		244322	Check Total:	323.80	4/21/2017 12:	0002006	0338	343C
HIGHBAUGH, LISA J		244323	Check Total:	15.20	4/21/2017 12:	0171077	0581	9017
HILTON LEXINGTON/DOW		243741	Check Total:	705.03	3/8/2017 12:(	0752830	0586	7075
HILTON LEXINGTON/DOW		244025	Check Total:	206.96	4/11/2017 12:	0052053	0586	140C
HINTON, LAUREN R		244324	Check Total:	236.60	4/21/2017 12:	0002121	0581	337C
HMC SERVICE COMPANY		244026	Check Total:	1,723.81	4/11/2017 12:	1901087	0431	087X
HOBART SERVICE		244231	Check Total:	272.00	4/11/2017 12:	0215101	0694	
HOGUE-MILLS, MELISSA		244325	Check Total:	47.00	4/21/2017 12:	0001118	0581	
HOLBROOK, TERESA		243879	Check Total:	100.00	4/5/2017 12:(	0791104	0349	125X
HOLIDAY INN EXPRESS		243880	Check Total:	226.00	4/5/2017 12:(	0005065	0895	071X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HOLT-THOMAS, WENDY		244326	Check Total:	96.80	4/21/2017 12:	0002121	0581	337C
HOPE TRAINING		243779	Check Total:	75.00	3/15/2017 12:	0081104	0322	012X
HORIZON SOFTWARE INT		244232	Check Total:	1,882.98	4/11/2017 12:	9735101	0352	
HOUGHTON MIFFLIN HAR		244028	Check Total:	3,849.23	4/11/2017 12:	0252067	0643	365C
HOWELL, MEREDITH		244327	Check Total:	76.00	4/21/2017 12:	0002121	0581	337C
HOWEVALLEY ELEMENTAR		243742	Check Total:	50.00	3/8/2017 12:(	0301986	0679	GREEN
HUB CITY GLASS AND M		244029	Check Total:	121.71	4/11/2017 12:	0131087	0695	087X
HUB CITY PRINTING		244030	Check Total:	174.00	4/11/2017 12:	0001022	0610	099X
HUDSON, WARREN DEAN		244328	Check Total:	389.98	4/21/2017 12:	9011096	0697	
HUMAN RELATIONS MEDI		244031	Check Total:	973.72	4/11/2017 12:	1901104	0645	125X
HUTCHERSON, JENNIFER		244329	Check Total:	137.60	4/21/2017 12:	0002121	0581	337C
ILA HOTELS		243956	Check Total:	1,228.00	4/11/2017 12:	1902053	0338	140C
IMAGINIGAMI		243854	Check Total:	753.00	3/29/2017 12:	0001022	0349	099X
IMI IRVING MATERIALS		243811	Check Total:	5,876.25	3/22/2017 12:	0003610	0450M	8803
INDALECIO, LORI		244330	Check Total:	40.90	4/21/2017 12:	0202053	0585	401B
INGRAM, DEZIA		243881	Check Total:	92.00	4/5/2017 12:(	520	1310	037X
INK AND TONER		244032	Check Total:	845.43	4/11/2017 12:	0751031	0650	9075
INTERNATIONAL CENTER		244033	Check Total:	945.00	4/11/2017 12:	0802053	0338	140C
IRWIN SEATING CO		244034	Check Total:	4,633.80	4/11/2017 12:	0211087	0434	075X
ISAAC TATUM CONSTRUC		243812	Check Total:	400,685.74	3/22/2017 12:	0003610	0450	8803
ISAACS, TIMOTHY A		244331	Check Total:	76.00	4/21/2017 12:	1902053	0581	401B
ISTE		244035	Check Total:	450.00	4/11/2017 12:	0001013	0338	013X
JACKSON KELLY PLLC		243780	Check Total:	936.00	3/15/2017 12:	0011071	0343	
JAGGERS, DEBORAH		244332	Check Total:	21.20	4/21/2017 12:	0052104	0581	125C
JAMES T ALTON		243743	Check Total:	50.00	3/8/2017 12:(	0771986	0679	GREEN
JAMES T ALTON		244036	Check Total:	581.48	4/11/2017 12:	0771118	0531	9077
JENKINS, TIFFANY M		244333	Check Total:	52.40	4/21/2017 12:	0082053	0581	401B
JOHN CONTI COFFEE CO		243813	Check Total:	214.00	3/22/2017 12:	110	1990	
JOHN DEERE FINANCIAL		243790	Check Total:	720.00	3/15/2017 12:	9011087	0623	
JOHN DEERE FINANCIAL		244242	Check Total:	1,022.20	4/11/2017 12:	0305101	0623	
JOHN HARDIN HIGH SCH		243855	Check Total:	500.00	3/29/2017 12:	0131918	0679	
JOHN HARDIN HIGH SCH		243882	Check Total:	50.00	4/5/2017 12:(	0131986	0679	GREEN
JOHN HARDIN HIGH SCH		244037	Check Total:	501.00	4/11/2017 12:	0705760	0673	
JOHNSON, ALLISON B		244334	Check Total:	16.40	4/21/2017 12:	0005203	0581	037X
JOHNSON, DAWN		244335	Check Total:	40.00	4/21/2017 12:	0011071	0581	
JOHNSON, KASEY		244336	Check Total:	10.40	4/21/2017 12:	0402006	0581	135C
JOHNSTONE SUPPLY		244038	Check Total:	249.63	4/11/2017 12:	9201087	0697	087X
JOHNSTONE SUPPLY		244233	Check Total:	184.50	4/11/2017 12:	9735101	0694	
JOSTENS		244040	Check Total:	139.13	4/11/2017 12:	0251118	0891	086X
JRA ARCHITECTS		243781	Check Total:	27,064.82	3/15/2017 12:	0003603	0346	8927

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JTM PROVISIONS COMPA		244234	Check Total:	5,925.92	4/11/2017 12:	9735101	0630	
JUERGEN BOENISCH		244041	Check Total:	303.09	4/11/2017 12:	0701940	0697	9070
JUNIOR LIBRARY GUILD		244042	Check Total:	574.80	4/11/2017 12:	0151059	0641	9015
JW PEPPER & SON INC		244043	Check Total:	324.37	4/11/2017 12:	1681118	0643	9168
K & D FENCE INC		243814	Check Total:	1,528.39	3/22/2017 12	0131088	0439	087X
KAGAN PUBLISHING INC		244044	Check Total:	354.00	4/11/2017 12:	0082118	0643	310C
KAHLDEN, CHARISSA		244337	Check Total:	74.20	4/21/2017 12	0141104	0581	125X
KAPLAN EARLY LEARNIN		244045	Check Total:	197.76	4/11/2017 12:	0002842	0695	135C
KASA		244057	Check Total:	787.00	4/11/2017 12:	0772053	0338	401B
KASBO		243744	Check Total:	1,005.00	3/8/2017 12:(	0001053	0338	092X
KASBO		244046	Check Total:	525.00	4/11/2017 12:	0901053	0338	092X
KELLEY, MICHAEL		244338	Check Total:	120.00	4/21/2017 12	0001013	0581	013X
KENTUCKY MUDWORKS		244047	Check Total:	598.45	4/11/2017 12:	0751118	0610	9075
KENWAY DISTRIBUTORS		244048	Check Total:	109.40	4/11/2017 12:	1651088	0693	9165
KERR OFFICE GROUP		244049	Check Total:	13,747.75	4/11/2017 12:	0771118	0650	9077
KERR, SHELLY		244339	Check Total:	86.28	4/21/2017 12	0002053	0585	140C
KET		244050	Check Total:	95.00	4/11/2017 12:	0791148	0338	9079
KEY OIL COMPANY		244051	Check Total:	79.00	4/11/2017 12:	9011096	0697	
KIDS CLOTHES		244052	Check Total:	55.13	4/11/2017 12:	0202104	0610	125C
KINDERGARTEN		244053	Check Total:	618.96	4/11/2017 12:	0212053	0338	401B
KINNEY, MICHAEL W		244340	Check Total:	40.00	4/21/2017 12	0011071	0581	
KISER, DARRA A		244341	Check Total:	196.60	4/21/2017 12	0002121	0581	337C
KISPERT, JACKIE		244342	Check Total:	68.00	4/21/2017 12	0082053	0581	401B
KNIGHT AUDIO		244054	Check Total:	10,500.00	4/11/2017 12:	1651118	0650	075X
KNIGHT'S MECHANICAL		243856	Check Total:	2,252.34	3/29/2017 12	1651087	0431	087X
KNIGHT'S MECHANICAL		243883	Check Total:	9,310.00	4/5/2017 12:(	0251087	0431	087X
KONICA MINOLTA BUSIN		243745	Check Total:	1,286.15	3/8/2017 12:(	0201118	0444	9020
KOPP, MARK		244343	Check Total:	159.00	4/21/2017 12	0001052	0581	
KROGER		244055	Check Total:	558.10	4/11/2017 12:	0011080	0610	
KROGER		244235	Check Total:	34.93	4/11/2017 12:	9735101	0630	
KY ASSOC SCHOOL COUN		244056	Check Total:	400.00	4/11/2017 12:	0751148	0810	9075
KY CLASSIFIED		243889	Check Total:	133.93	4/5/2017 12:(	9201088	0542	087X
KY HIGH SCHOOL ATHL		243746	Check Total:	150.00	3/8/2017 12:(	1902830	0338	7190
KY HIGH SCHOOL JOURN		244058	Check Total:	40.00	4/11/2017 12:	0005065	0673	071X
KY SCHOOL BOARDS ASS		244059	Check Total:	1,269.33	4/11/2017 12:	0001121	0349	064X
KY SCHOOL BOARDS INS		243884	Check Total:	114,809.53	4/5/2017 12:(	10	7469	
KY SCHOOL SERVICES		244060	Check Total:	213.36	4/11/2017 12:	0401059	0610	9040
KY SCIENCE TEACHERS		244061	Check Total:	110.00	4/11/2017 12:	0802053	0338	140C
KY STATE TREASURER		243747	Check Total:	200.00	3/8/2017 12:(	0005203	0810	037X
KY STATE TREASURER		243783	Check Total:	10.00	3/15/2017 12	0011075	0810	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KY STATE TREASURER		243815	Check Total:	21.00	3/22/2017 12:	9011092	0810	
KYSTE		244062	Check Total:	1,131.00	4/11/2017 12:	0902013	0338	162C
LAKESHORE LEARNING M		244063	Check Total:	23,427.34	4/11/2017 12:	0501059	0643	9050
LAMB, LEISHA		244344	Check Total:	251.00	4/21/2017 12	0002121	0581	337C
LANCASTER, ELIZABETH		244345	Check Total:	94.00	4/21/2017 12	0002006	0581	343C
LANG, LAURA		244346	Check Total:	76.00	4/21/2017 12	0252067	0581	16LC
LANGLEY, SUE ELLEN		244347	Check Total:	43.93	4/21/2017 12	0172053	0585	140C
LARSEN, LUZ C		244348	Check Total:	36.00	4/21/2017 12	0001124	0581	014X
LEE BRICK & BLOCK		243748	Check Total:	17,407.06	3/8/2017 12:(	0003610	0450M	8803
LEE BRICK & BLOCK		243816	Check Total:	73,510.92	3/22/2017 12	0003610	0450M	8803
LEE'S FAMOUS RECIPE		243885	Check Total:	311.47	4/5/2017 12:(	0181104	0617	125X
LEE, KATHY		244349	Check Total:	166.80	4/21/2017 12	0002006	0581	343C
LEONARD BRUSH & CHEM		244064	Check Total:	7,049.62	4/11/2017 12:	1901087	0697	9190
LEWIS, BRYAN C		244350	Check Total:	231.15	4/21/2017 12	0001029	0531	
LEWIS, JENNIFER		244351	Check Total:	102.68	4/21/2017 12	0002117	0581	310C
LILLY, ANGELA BROWN		244352	Check Total:	73.60	4/21/2017 12	0002121	0581	337C
LIMESTONE FARM LAWN		244065	Check Total:	588.97	4/11/2017 12:	9201088	0433	087X
LINCOLN TRAIL ELEMEN		243749	Check Total:	50.00	3/8/2017 12:(	0501986	0679	GREEN
LINCOLN TRAIL ELEMEN		243886	Check Total:	50.00	4/5/2017 12:(	0501986	0679	GREEN
LINK, KARI		244353	Check Total:	58.00	4/21/2017 12	1652053	0581	140C
LK TAPP AND SONS		244066	Check Total:	647.19	4/11/2017 12:	0401087	0697	087X
LOCKWOOD, RHONDA J		244354	Check Total:	103.20	4/21/2017 12	0002123	0581	337C
LORINDA JONES		244039	Check Total:	1,890.00	4/11/2017 12:	0002121	0322	337C
LOUISVILLE FIRE DEPT		244068	Check Total:	275.00	4/11/2017 12:	0131118	0692	9013
LOUISVILLE ZOO		243817	Check Total:	117.00	3/22/2017 12	0131104	0894	125X
LOWE'S CREDIT SERVIC		244069	Check Total:	3,590.54	4/11/2017 12:	0052118	0697	027B
LOWE'S CREDIT SERVIC		244236	Check Total:	409.44	4/11/2017 12:	0905101	0731	
LYNN, PHYLLIS D		244355	Check Total:	25.00	4/21/2017 12	0252067	0581	365C
MARCO PRODUCTS INC		244070	Check Total:	99.95	4/11/2017 12:	2101031	0647	9210
MARCOA PUBLISHING IN		244071	Check Total:	670.00	4/11/2017 12:	0011098	0549	
MARK'S FEED STORE		243887	Check Total:	1,982.40	4/5/2017 12:(	0011098	0349	
MARKERTEK VIDEO SUPP		244072	Check Total:	72.75	4/11/2017 12:	0005065	0610	071X
MARTIN, TARA		244356	Check Total:	34.96	4/21/2017 12	0302001	0581	135C
MASON, JANELLE		244357	Check Total:	105.20	4/21/2017 12	0501104	0581	125X
MATHERLY, STEPHANIE		244358	Check Total:	108.00	4/21/2017 12	0772053	0581	401B
MAXWELL, EMILY R		244359	Check Total:	275.80	4/21/2017 12	0002121	0581	337C
MAZANEC, RASKIN & RY		244073	Check Total:	995.12	4/11/2017 12:	0001118	0335	066X
MCALISTER'S DELI		244074	Check Total:	549.63	4/11/2017 12:	0011080	0616	
MCCUNE, MICHAEL		244360	Check Total:	25.60	4/21/2017 12	0132830	0581	7013
MCCUNE, STACIE		244361	Check Total:	67.20	4/21/2017 12	0002121	0581	337C

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MCGRATH, KARI		244362	Check Total:	200.40	4/21/2017 12:	0902053	0581	401B
MCGRAW-HILL SCHOOL E		244075	Check Total:	1,332.34	4/11/2017 12:	0252067	0643	365C
MCKINNEY LOCKSMITH S		244076	Check Total:	330.46	4/11/2017 12:	0771087	0695	087X
MCM ELECTRONICS		244077	Check Total:	986.40	4/11/2017 12:	0001013	0651	013X
MEAD, SUSAN		244363	Check Total:	48.00	4/21/2017 12:	0001137	0581	
MEADE CO BD OF EDUCA		244078	Check Total:	522.00	4/11/2017 12:	0002121	0322	337C
MEADOW VIEW ELEMENTA		243750	Check Total:	50.00	3/8/2017 12:(	2101986	0679	GREEN
MELLOY, ASHLEY DAWN		244364	Check Total:	87.20	4/21/2017 12:	0002121	0581	337C
MHS		244085	Check Total:	135.00	4/11/2017 12:	0002006	0646	343C
MIDWEST TECHNOLOGY P		244079	Check Total:	106.20	4/11/2017 12:	0252118	0650	310C
MILES, KARI V		244365	Check Total:	133.43	4/21/2017 12:	0002121	0586	337C
MILLER, ALICE		244366	Check Total:	6.00	4/21/2017 12:	0001137	0581	
MILLS SUPPLY CO INC		243818	Check Total:	2,598.05	3/22/2017 12:	0003610	0450M	8803
MILLS SUPPLY CO INC		243819	Check Total:	1,167.50	3/22/2017 12:	0003610	0450M	8803
MINGS, TIMOTHY DALE		244367	Check Total:	57.20	4/21/2017 12:	0005065	0581	071X
MINK TRUCKING COMPAN		244080	Check Total:	735.55	4/11/2017 12:	0501088	0698	087X
MODERN SUPPLY COMPAN		244081	Check Total:	3,725.97	4/11/2017 12:	0702826	0697	7070
MODERN WELDING CO		244082	Check Total:	435.78	4/11/2017 12:	0701940	0697	9070
MONDAY, REBECCA JILL		244368	Check Total:	6.40	4/21/2017 12:	0002842	0581	135C
MONTGOMERY, KEVIN		244369	Check Total:	47.00	4/21/2017 12:	0001013	0581	013X
MOORE MEDICAL		244083	Check Total:	1,240.65	4/11/2017 12:	0752138	0647	348C
MOORE, DOROTHY		244370	Check Total:	56.00	4/21/2017 12:	0001137	0581	
MOREHEAD STATE UNIVE		244084	Check Total:	737.75	4/11/2017 12:	0001918	0644	032X
MOUSER, KIMBERLY S		244371	Check Total:	68.00	4/21/2017 12:	0082053	0581	401B
MOUSER, MELANIE D		244372	Check Total:	103.19	4/21/2017 12:	0052053	0585	401B
MULLINS, RANDALL		244373	Check Total:	12.80	4/21/2017 12:	0252067	0581	13DC
MURPHY'S CAMERA		244086	Check Total:	894.90	4/11/2017 12:	0751118	0610	9075
MUSCO SPORTS LIGHTIN		244087	Check Total:	1,379.91	4/11/2017 12:	0131087	0695	087X
MUSIC IN MOTION		244088	Check Total:	370.98	4/11/2017 12:	0301118	0643	9030
MUSIC THEATRE INTERN		244089	Check Total:	200.00	4/11/2017 12:	0001022	0349	099X
MUZA, LAUREN A		244374	Check Total:	79.24	4/21/2017 12:	0002121	0581	337C
MYERS, EVA L		244375	Check Total:	76.00	4/21/2017 12:	0001087	0581	
NAEIR		244090	Check Total:	159.00	4/11/2017 12:	0301118	0810	9030
NAPA AUTO PARTS		244091	Check Total:	127.46	4/11/2017 12:	9201087	0697	087X
NASCO		244092	Check Total:	1,523.13	4/11/2017 12:	0142826	0694	7014
NATIONAL CENTER FOR		244093	Check Total:	92.87	4/11/2017 12:	1651031	0647	9165
NATIONAL RESTAURANT		244094	Check Total:	540.00	4/11/2017 12:	0701940	0646	044X
NATIONAL SCHOOL BOAR		243765	Check Total:	1,540.00	3/9/2017 12:(	0011071	0338	
NATIONAL SCHOOL PUBL		244095	Check Total:	275.00	4/11/2017 12:	0011098	0810	
NCS PEARSON INC		244112	Check Total:	2,656.50	4/11/2017 12:	0002121	0646	337C

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NEOFUNDS BY NEOPOST		243820	Check Total:	1,000.00	3/22/2017 12:	1901118	0531	9190
NEOFUNDS BY NEOPOST		243888	Check Total:	501.00	4/5/2017 12:(	1901118	0531	9190
NEW MILLENNIUM BUILD		243821	Check Total:	158,600.00	3/22/2017 12:	0003610	0450M	8803
NEW READERS PRESS		244096	Check Total:	611.41	4/11/2017 12:	0252067	0643	365C
NEWMAN, SHEILA		244376	Check Total:	6.40	4/21/2017 12:	0251137	0581	
NEWS ENTERPRISE		243782	Check Total:	109.58	3/15/2017 12:	0011080	0542	
NEWS ENTERPRISE		244097	Check Total:	138.00	4/11/2017 12:	0001022	0542	099X
NEWS ENTERPRISE		244098	Check Total:	60.42	4/11/2017 12:	0001022	0642	099X
NEWSELA		244099	Check Total:	750.00	4/11/2017 12:	0252067	0533	365C
NEWTON, NICHOLAS A		244377	Check Total:	6.00	4/21/2017 12:	0001137	0581	
NICKELL, BRITTANY		244378	Check Total:	91.99	4/21/2017 12:	0051077	0581	9005
NICKELL, JAMES M		244379	Check Total:	127.96	4/21/2017 12:	1902830	0581	7190
NORTH HARDIN HIGH SC		243857	Check Total:	500.00	3/29/2017 12:	0751918	0679	
NORTH HARDIN HIGH SC		243890	Check Total:	50.00	4/5/2017 12:(	0751986	0679	GREEN
NORTH HARDIN HIGH SC		244101	Check Total:	1,726.00	4/11/2017 12:	0751118	0322	056X
NORTH MIDDLE SCHOOL		243891	Check Total:	50.00	4/5/2017 12:(	0801986	0679	GREEN
NORTH MIDDLE SCHOOL		244102	Check Total:	975.00	4/11/2017 12:	0801118	0322	9080
NORTH PARK ELEMENTAR		243892	Check Total:	50.00	4/5/2017 12:(	0211986	0679	GREEN
NPD BOX COMPANY		244103	Check Total:	204.84	4/11/2017 12:	9701219	0610	
NYARKO, BERNICE		244380	Check Total:	40.00	4/21/2017 12:	0002121	0581	337C
OFFICE DEPOT		244104	Check Total:	2,897.59	4/11/2017 12:	0141118	0650	9014
OLIVER, LISA M		244381	Check Total:	28.30	4/21/2017 12:	1901118	0585	9190
OTC BRANDS INC		244105	Check Total:	473.88	4/11/2017 12:	0401118	0610	9040
OVERSTREET, CASEY		244382	Check Total:	94.40	4/21/2017 12:	9735101	0581	
PALFLEET TRUCK EQUIP		244106	Check Total:	262.11	4/11/2017 12:	9011097	0669	
PALMER, ANDREA M		244383	Check Total:	40.00	4/21/2017 12:	0011071	0581	
PANERA LLC		244107	Check Total:	155.48	4/11/2017 12:	0001013	0616	013X
PAPA JOHN'S PIZZA #4		244108	Check Total:	72.00	4/11/2017 12:	9821008	0617	020X
PARK SEED WHOLESALE		244109	Check Total:	20.51	4/11/2017 12:	0751118	0610	9075
PARRETT, DENISE		244384	Check Total:	90.00	4/21/2017 12:	0001137	0581	
PARRETT, SUZANNE		244385	Check Total:	103.00	4/21/2017 12:	0202104	0581	125C
PATTEN, LINDA		244386	Check Total:	251.00	4/21/2017 12:	0142053	0581	140C
PATTERSON MEDICAL		244110	Check Total:	121.25	4/11/2017 12:	0002121	0643	337C
PAUL CUNNINGHAM		243796	Check Total:	775.00	3/15/2017 12:	0202104	0322	125C
PCM		244111	Check Total:	175.80	4/11/2017 12:	0751059	0650	9075
PEARSALL, CHARLES		244387	Check Total:	23.00	4/21/2017 12:	1901118	0585	9190
PEARSON EDUCATION		244113	Check Total:	1,400.00	4/11/2017 12:	0251067	0646	076X
PENNING, SUSAN G		244388	Check Total:	129.20	4/21/2017 12:	0002121	0581	337C
PERMA BOUND BOOKS		244114	Check Total:	1,735.48	4/11/2017 12:	0051059	0641	9005
PERSONAL COMPUTER SY		244116	Check Total:	2,796.00	4/11/2017 12:	1902944	0650	348C

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PETROLEUM TRADERS CO		244117	Check Total:	85,441.11	4/11/2017 12:	9011097	0626	
PFEIFFER, LORI A		244389	Check Total:	82.00	4/21/2017 12	0002006	0581	343C
PHELPS, JOYANNA L		244390	Check Total:	12.80	4/21/2017 12	0001137	0581	
PHONAK LLC		244118	Check Total:	157.39	4/11/2017 12:	0002121	0433	337C
PHOTO ID SYSTEMS & S		244119	Check Total:	162.50	4/11/2017 12:	0211077	0610	9021
PICKERELL, CATRINA D		244391	Check Total:	567.56	4/21/2017 12	0002121	0589	337C
PIKE, PHILLIP		244392	Check Total:	127.66	4/21/2017 12	0052053	0585	140C
PIONEER MANUFACTURIN		244120	Check Total:	170.00	4/11/2017 12:	1902888	0698	7190
PITNEY BOWES GLOBAL		243785	Check Total:	71.23	3/15/2017 12	0771118	0531	9077
PLANK ROAD PUBLISHIN		244121	Check Total:	250.91	4/11/2017 12:	1651118	0610	9165
PLUMBERS SUPPLY CO		243752	Check Total:	22.58	3/8/2017 12:(	0791087	0695	087X
PLUMBERS SUPPLY CO		243784	Check Total:	65.51	3/15/2017 12	0131087	0697	087X
PLUMBERS SUPPLY CO		243858	Check Total:	17.54	3/29/2017 12	9201087	0697	087X
PLUMBERS SUPPLY CO		243893	Check Total:	16.32	4/5/2017 12:(	9201087	0697	087X
POCKET NURSE		244122	Check Total:	627.24	4/11/2017 12:	0701940	0692	9070
POMEROY IT SOLUTIONS		244123	Check Total:	64,060.78	4/11/2017 12:	0252067	0651	365C
POOLE, CHAD		244393	Check Total:	73.20	4/21/2017 12	0001124	0581	014X
PREMIER AGENDAS INC		244124	Check Total:	125.00	4/11/2017 12:	1682797	0610	310CM
PREMIUM HORTICULTURA		244125	Check Total:	106.00	4/11/2017 12:	1901118	0694	9190
PRESENTATION SOLUTIO		244126	Check Total:	1,405.64	4/11/2017 12:	0751059	0610	9075
PROJECT LEAD THE WAY		244127	Check Total:	871.28	4/11/2017 12:	0131118	0610	9013
PROSYS		244128	Check Total:	21,728.00	4/11/2017 12:	0002118	0651	160B
PSST INC		243786	Check Total:	1,400.00	3/15/2017 12	0001080	0349	
QUALITY KITCHEN SERV		244237	Check Total:	4,429.15	4/11/2017 12:	0085101	0694	
QUIKRETE COMPANIES		243822	Check Total:	11,821.00	3/22/2017 12	0003610	0450M	8803
QUILL CORPORATION		244129	Check Total:	5,653.66	4/11/2017 12:	0082860	0650	7008
RABEN TIRE INC		244130	Check Total:	4,684.00	4/11/2017 12:	9011096	0662	
RADCLIFF ELECTRIC SU		243753	Check Total:	73.45	3/8/2017 12:(	0081087	0695	087X
RADCLIFF ELECTRIC SU		243787	Check Total:	2,201.53	3/15/2017 12	0791087	0695	087X
RADCLIFF ELECTRIC SU		243823	Check Total:	429.70	3/22/2017 12	0151087	0695	087X
RADCLIFF ELECTRIC SU		243859	Check Total:	620.66	3/29/2017 12	0791087	0695	087X
RADCLIFF ELECTRIC SU		243894	Check Total:	528.76	4/5/2017 12:(	0151087	0695	087X
RADCLIFF ELECTRIC SU		244238	Check Total:	83.77	4/11/2017 12:	1655101	0694	
RADCLIFF TRUE VALUE		244131	Check Total:	30.44	4/11/2017 12:	0751087	0697	9075
RADFORD, MICHAEL		244394	Check Total:	103.20	4/21/2017 12	0002118	0581	311C
RAINS, KIMBERLY J		244395	Check Total:	80.00	4/21/2017 12	0772053	0581	401B
RAMADA PLAZA		243754	Check Total:	231.14	3/8/2017 12:(	1902830	0586	7190
RASHEED, CARLA		244396	Check Total:	48.00	4/21/2017 12	0001029	0581	
RED RIVER WASTE SOLU		244132	Check Total:	9,542.25	4/11/2017 12:	0251087	0421	087X
REED, LINDA		244397	Check Total:	204.00	4/21/2017 12	0001052	0581	

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
REED, MICHAEL CHRIS		244398	Check Total:	931.20	4/21/2017 12:	0011099	0586	
REILLY, MARY K		244133	Check Total:	583.50	4/11/2017 12:	0001918	0644	032X
REINHART FOOD		244239	Check Total:	1,190.09	4/11/2017 12:	0505101	0583	
RESOURCES FOR EDUCAT		244134	Check Total:	354.00	4/11/2017 12:	0082797	0642	310CM
REXEL		244135	Check Total:	22.67	4/11/2017 12:	9201087	0697	087X
REYNOLDS, KATHERINE		244399	Check Total:	55.60	4/21/2017 12:	0002006	0581	343C
REYNOLDS, WILLIAM		244400	Check Total:	68.00	4/21/2017 12:	0052053	0581	401B
RINEYVILLE ELEMENTAR		243895	Check Total:	50.00	4/5/2017 12:(	0901986	0679	GREEN
ROBERTS, DEANNA		244401	Check Total:	68.00	4/21/2017 12:	0002121	0581	337C
ROBINSON, JANET		244402	Check Total:	53.60	4/21/2017 12:	0182104	0581	125C
ROBOTICS ED		243824	Check Total:	5,950.00	3/22/2017 12:	0702826	0673	7070
ROBOTICS ED		244136	Check Total:	1,150.00	4/11/2017 12:	0802118	0673	310C
ROCHESTER 100 INC		244137	Check Total:	625.00	4/11/2017 12:	0791118	0610	9079
ROHRER, NUALA		244403	Check Total:	68.00	4/21/2017 12:	0002121	0581	337C
ROPPEL LOG		244138	Check Total:	47.75	4/11/2017 12:	9011096	0663	
ROSE, CHRISTIE A		244404	Check Total:	62.40	4/21/2017 12:	0002118	0581	311C
ROYALTY PRINTING INC		243756	Check Total:	19.72	3/8/2017 12:(	0011098	0642	
RYAN, GINA		244405	Check Total:	354.12	4/21/2017 12:	0005065	0585	071X
SAFEGUARD BUSINESS S		243825	Check Total:	785.84	3/22/2017 12:	0751977	0610	
SAFEGUARD BUSINESS S		243896	Check Total:	179.09	4/5/2017 12:(	1681977	0610	
SAM'S CLUB/SYNCHRONY		244139	Check Total:	3,432.39	4/11/2017 12:	2102104	0694	125C
SAM'S SEPTIC SERVICE		244140	Check Total:	4,240.00	4/11/2017 12:	1901087	0421	087X
SCANTRON CORPORATION		244142	Check Total:	1,204.33	4/11/2017 12:	0751118	0610	9075
SCHERER, ALLISON R		244406	Check Total:	76.00	4/21/2017 12:	0002053	0581	401B
SCHOLASTIC BOOK CLUB		244143	Check Total:	145.00	4/11/2017 12:	1651118	0643	9165
SCHOLASTIC BOOK FAIR		243755	Check Total:	7,046.93	3/8/2017 12:(	2102860	0641	7210
SCHOLASTIC BOOK FAIR		243826	Check Total:	1,862.49	3/22/2017 12:	0082860	0641	7008
SCHOLASTIC INC		244144	Check Total:	188.93	4/11/2017 12:	1651118	0643	9165
SCHOLASTIC INC		244145	Check Total:	3,741.31	4/11/2017 12:	0501118	0643	075X
SCHOLASTIC INC		244148	Check Total:	123.59	4/11/2017 12:	0252118	0643	160C
SCHOLASTIC INC		244149	Check Total:	59.99	4/11/2017 12:	0001124	0643	014X
SCHOLASTIC INC.		244147	Check Total:	611.89	4/11/2017 12:	0901104	0643	125X
SCHOLASTIC MAGAZINE		243827	Check Total:	3,767.65	3/22/2017 12:	0792860	0641	7079
SCHOLASTIC MAGAZINE		244146	Check Total:	799.95	4/11/2017 12:	9752198	0642	103C
SCHOOL HEALTH CORPOR		244150	Check Total:	452.85	4/11/2017 12:	0771118	0692	9077
SCHOOL NURSE SUPPLY		244151	Check Total:	124.51	4/11/2017 12:	0051037	0692	034X
SCHOOL OUTFITTERS		244152	Check Total:	5,249.30	4/11/2017 12:	0201087	0695	9020
SCHOOL SPECIALTY		243766	Check Total:	13,752.34	3/9/2017 12:(	0002121	0610	337C
SCOT MAILING AND SHI		244153	Check Total:	228.32	4/11/2017 12:	1901118	0531	9190
SEGO, DANA		244407	Check Total:	4.56	4/21/2017 12:	0171037	0581	9017

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SEIDL, PAMELA E		244408	Check Total:	227.40	4/21/2017 12:	0212053	0581	140C
SELECT DESIGNS		244154	Check Total:	297.95	4/11/2017 12:	0011075	0610	
SETON IDENTIFICATION		244155	Check Total:	98.05	4/11/2017 12:	0201087	0697	9020
SHEERAN, CARLENA		244409	Check Total:	1,081.54	4/21/2017 12:	0002842	0586	135C
SHIFFLER EQUIPMENT		244156	Check Total:	170.98	4/11/2017 12:	0151088	0698	087X
SHOULDERS, GEORGE		244410	Check Total:	20.00	4/21/2017 12:	1902830	0338	7190
SIGNARAMA		244157	Check Total:	324.00	4/11/2017 12:	0011071	0899	
SIGNMAKERS INC		244158	Check Total:	345.50	4/11/2017 12:	0901077	0349	9090
SILKWORM INC		243788	Check Total:	313.50	3/15/2017 12:	1652826	0671	7165
SIMPLY MULCH		244160	Check Total:	1,100.00	4/11/2017 12:	0005203	0698	037X
SINGLETON, SANDRA J		244411	Check Total:	2.80	4/21/2017 12:	0252067	0581	365C
SISKIN STEEL		243757	Check Total:	876.22	3/8/2017 12:(	0003610	0450M	8803
SISKIN STEEL		243828	Check Total:	4,648.60	3/22/2017 12:	0003610	0450M	8803
SKAGGS, CARRIE		244412	Check Total:	95.00	4/21/2017 12:	0202053	0581	140C
SKAGGS, JOHN		244413	Check Total:	190.80	4/21/2017 12:	9011096	0581	
SKEETERS,BENNETT & W		243789	Check Total:	1,018.32	3/15/2017 12:	0011071	0343	
SKILLS USA INC		244161	Check Total:	216.00	4/11/2017 12:	0705760	0810	
SMART SYSTEMS		244240	Check Total:	1,564.81	4/11/2017 12:	0405101	0421	
SMART TEMPS LLC		244241	Check Total:	121.00	4/11/2017 12:	0905101	0421	
SMITH, ANGELA M		244414	Check Total:	204.24	4/21/2017 12:	0002121	0586	337C
SMITH, KASEY		244415	Check Total:	80.00	4/21/2017 12:	0002121	0581	337C
SMITH, MELISSA S		244416	Check Total:	68.00	4/21/2017 12:	0082053	0581	401B
SMYRNA READY MIX		243829	Check Total:	8,216.00	3/22/2017 12:	0003610	0450M	8803
SNAPPY TOMATO PIZZA		244162	Check Total:	420.00	4/11/2017 12:	0901104	0616	125X
SNYDER, AVIS L		244417	Check Total:	61.60	4/21/2017 12:	2101104	0581	125X
SOLUTION TREE		244163	Check Total:	1,378.00	4/11/2017 12:	0132053	0338	401B
SOUTHWEST JEFFERSON		244243	Check Total:	909.65	4/11/2017 12:	9735101	0610P	
SPANN, ELIZABETH		244418	Check Total:	195.20	4/21/2017 12:	0001124	0581	014X
SPARKMAN, HYO		244164	Check Total:	22.50	4/11/2017 12:	0212001	0349	019C
SPRATT, TIFFANY R		244419	Check Total:	82.24	4/21/2017 12:	1902944	0581	348C
SPRINGFIELD STAMP AN		244165	Check Total:	15.15	4/11/2017 12:	0002121	0610	337C
SPURLING, JAIME M		244420	Check Total:	19.60	4/21/2017 12:	0001137	0581	
SQUIRES, SCOTT A		244421	Check Total:	68.00	4/21/2017 12:	0502053	0581	401B
STANTON'S SHEET MUSI		244166	Check Total:	161.27	4/11/2017 12:	0131118	0643	9013
STAPLES ADVANTAGE		244167	Check Total:	10,095.45	4/11/2017 12:	0151037	0610	034X
STAPLES ADVANTAGE		244244	Check Total:	1,181.06	4/11/2017 12:	0135101	0650	
STITH, JOHN E		244422	Check Total:	64.00	4/21/2017 12:	0011080	0581	
STONE HEARTH		243830	Check Total:	266.80	3/22/2017 12:	0401104	0616	125X
STOREY, LISA M		244423	Check Total:	144.00	4/21/2017 12:	0001013	0589	013X
STROBEL EDUCATION		244168	Check Total:	716.00	4/11/2017 12:	0002121	0338	337C

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
STUCKEY, SYLVIA A		244424	Check Total:	136.00	4/21/2017 12	0772053	0581	401B
SUBWAY		244169	Check Total:	546.00	4/11/2017 12:	0791104	0616	125X
SUNBELT RENTALS		244170	Check Total:	9,510.00	4/11/2017 12:	9201088	0731	087X
SUNBURST DIGITAL		244171	Check Total:	999.95	4/11/2017 12:	0181118	0650	075X
SUPER DUPER, INC.		244172	Check Total:	399.14	4/11/2017 12:	0081118	0610	9008
SUPER TEACHER WORKSH		244188	Check Total:	300.00	4/11/2017 12:	0201118	0533	9020
SWH SUPPLY COMPANY		244245	Check Total:	1,688.40	4/11/2017 12:	0055101	0694	
SWIFT ROOFING OF E'T		244173	Check Total:	471.12	4/11/2017 12:	0401087	0438	087X
SWIFT ROOFING OF E'T		244174	Check Total:	736.92	4/11/2017 12:	0131087	0438	087X
SWIFT ROOFING OF E'T		244175	Check Total:	1,796.12	4/11/2017 12:	0141087	0438	087X
SWITCHER INC		244159	Check Total:	299.00	4/11/2017 12:	0005065	0650	071X
TABB, LAFE		244425	Check Total:	183.81	4/21/2017 12	0011100	0589	013X
TANGIBLE PLAY INC		244176	Check Total:	891.00	4/11/2017 12:	0082860	0650	7008
TCI		244178	Check Total:	1,758.00	4/11/2017 12:	0182826	0642	7018
TEACHER SYNERGY LLC		244177	Check Total:	96.23	4/11/2017 12:	0301118	0643	9030
TEACHER'S DISCOVERY		244179	Check Total:	691.31	4/11/2017 12:	0751118	0643	9075
TENNANT SALES AND SE		244180	Check Total:	5,994.97	4/11/2017 12:	0801087	0433	087X
TEXAS INSTRUMENTS IN		244181	Check Total:	56.00	4/11/2017 12:	0751118	0610	9075
THE HISTORIC STATE		243853	Check Total:	250.00	3/29/2017 12	1681118	0810	GREEN
THE HON COMPANY		244027	Check Total:	5,712.76	4/11/2017 12:	0201077	0695	9020
THE NEXT STEP COUNSE		243751	Check Total:	950.00	3/8/2017 12:(	0172104	0322	125C
THE NEXT STEP COUNSE		244100	Check Total:	100.00	4/11/2017 12:	0901104	0322	125X
THERAPRO INC		244182	Check Total:	241.73	4/11/2017 12:	0002121	0694	337C
THERAPY SHOPPE INC		244183	Check Total:	54.77	4/11/2017 12:	0002121	0694	337C
THOMAS, JON W		244426	Check Total:	73.60	4/21/2017 12	0001052	0581	
THOMAS, MIA		244427	Check Total:	73.00	4/21/2017 12	0002121	0581	337C
THOMAS, THERESA M		244428	Check Total:	4.60	4/21/2017 12	9735101	0581	
THOMPSON, BOBBY		244184	Check Total:	550.00	4/11/2017 12:	0005065	0349	071X
THOMPSON, JUDITH A		244429	Check Total:	20.00	4/21/2017 12	0001137	0581	
THOMSON REUTERS		244185	Check Total:	150.00	4/11/2017 12:	0001029	0533	
TOOL TIME		244115	Check Total:	3,754.88	4/11/2017 12:	0701940	0697	9070
TOP DOG LLC		243831	Check Total:	1,461.65	3/22/2017 12	0402088	0698	135C
TOSHIBA BUSINESS SOL		243758	Check Total:	420.44	3/8/2017 12:(	1681118	0610	9168
TOSHIBA FINANCIAL		243832	Check Total:	1,147.91	3/22/2017 12	0081118	0610	9008
TOSHIBA FINANCIAL SE		243791	Check Total:	192.39	3/15/2017 12	1681118	0444	9168
TOWELS OUTLET		244186	Check Total:	628.93	4/11/2017 12:	1652826	0899	7165
TOWNSEND, EILEEN		244430	Check Total:	76.00	4/21/2017 12	0082053	0581	401B
TOWNSEND, LEOLA		244187	Check Total:	112.00	4/11/2017 12:	520	1310	037X
TRANE		244208	Check Total:	425.83	4/11/2017 12:	0401087	0694	087X
TRANE US INC		243833	Check Total:	12,820.86	3/22/2017 12	0003610	0450M	8803

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TRAVIS SCHOOL EQUIPM		244189	Check Total:	9,999.95	4/11/2017 12:	0751118	0695	075X
TREMCO		244190	Check Total:	6,437.76	4/11/2017 12:	2101087	0434	087X
TRIUMPH LEARNING LLC		244191	Check Total:	4,023.93	4/11/2017 12:	0142118	0643	310C
TROXELL COMMUNICATIO		244192	Check Total:	4,755.00	4/11/2017 12:	0401118	0650	9040
TSC STORES		244193	Check Total:	115.95	4/11/2017 12:	9201087	0694	087X
TYLER MOUNTAIN WATER		244194	Check Total:	28.92	4/11/2017 12:	0771104	0616	125X
UHL TRUCK SALES		244195	Check Total:	9,094.72	4/11/2017 12:	9011096	0663	
ULINE		244196	Check Total:	260.22	4/11/2017 12:	0701940	0695	9070
UNITED PARCEL SERVIC		243759	Check Total:	15.08	3/8/2017 12:(	0001080	0538	
UNITED PARCEL SERVIC		243792	Check Total:	14.72	3/15/2017 12	0001080	0538	
UNITED PARCEL SERVIC		243860	Check Total:	37.09	3/29/2017 12	0001080	0538	
UNITED RENTALS		244197	Check Total:	1,725.10	4/11/2017 12:	0181087	0442	087X
UNITY SCHOOL BUS		244198	Check Total:	1,558.44	4/11/2017 12:	9011096	0669	
UNIVERSAL INTERIORS		244199	Check Total:	381.60	4/11/2017 12:	1901087	0697	087X
US BANK		243861	Check Total:	997,893.76	3/29/2017 12	0004112	0832	
US BANK		243897	Check Total:	136,599.05	4/5/2017 12:(	0004112	0832	
US GAMES		244200	Check Total:	291.30	4/11/2017 12:	1651118	0694	9165
US POSTAL SERVICE		243834	Check Total:	343.00	3/22/2017 12	0211118	0531	9021
US POSTAL SERVICE		243835	Check Total:	343.00	3/22/2017 12	0401118	0531	9040
US SPECIALTIES HOLDI		244201	Check Total:	2,449.00	4/11/2017 12:	0051087	0434	075X
VALOR LLC		243862	Check Total:	7,890.92	3/29/2017 12	1681987	0624	
VARSITY SPIRIT		244202	Check Total:	250.20	4/11/2017 12:	0051925	0893	9005
VEI COMMUNICATIONS		244203	Check Total:	3,132.00	4/11/2017 12:	0051087	0536	9005
VERCELLINO, LETICIA		244431	Check Total:	68.00	4/21/2017 12	0252067	0581	16LC
VERITIV		244204	Check Total:	8,729.20	4/11/2017 12:	9701219	0610	
VERNIER SOFTWARE & T		244205	Check Total:	1,660.18	4/11/2017 12:	0002118	0651	310B
VEX ROBOTICS INC		244206	Check Total:	360.26	4/11/2017 12:	0052118	0610	027B
VINCENT LIGHTING SYS		244207	Check Total:	273.08	4/11/2017 12:	0001022	0610	099X
VINCENT, CYNTHIA S		244432	Check Total:	98.35	4/21/2017 12	0002121	0581	337C
VINE GROVE ELEMENTAR		243760	Check Total:	50.00	3/8/2017 12:(	1651986	0679	GREEN
VOGEL, MAGGIE M		244433	Check Total:	20.40	4/21/2017 12	0131077	0581	9013
WALKER, ZOLA		243793	Check Total:	152.98	3/15/2017 12	110	1990	
WALLACE, KATHERINE M		244434	Check Total:	235.00	4/21/2017 12	0002121	0586	337C
WALMART COMMUNITY		243761	Check Total:	4,123.88	3/8/2017 12:(	0751059	0610	9075
WALMART COMMUNITY		243794	Check Total:	2,347.96	3/15/2017 12	0132104	0610	125C
WALMART COMMUNITY		243836	Check Total:	1,684.53	3/22/2017 12	0751118	0610	9075
WALMART COMMUNITY		243863	Check Total:	3,019.96	3/29/2017 12	0002006	0697	343C
WALMART COMMUNITY		243898	Check Total:	1,148.56	4/5/2017 12:(	0751118	0610	9075
WARREN, ROBERT E		244435	Check Total:	450.00	4/21/2017 12	9011091	0433	
WASTE SERVICES		244141	Check Total:	610.98	4/11/2017 12:	9201087	0421	087X

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WEBB, LAURA A		244436	Check Total:	223.20	4/21/2017 12:	0182104	0581	125C
WEEKS, KATLIN D		244437	Check Total:	2.40	4/21/2017 12:	0001124	0581	014X
WEST HARDIN MIDDLE S		243899	Check Total:	50.00	4/5/2017 12:(	1681986	0679	GREEN
WHEELER, KITTY		244438	Check Total:	44.24	4/21/2017 12:	0005065	0581	071X
WHITLOW, BROOKE V		244439	Check Total:	60.00	4/21/2017 12:	0001013	0581	013X
WHITSELL, KELLY D		244440	Check Total:	168.70	4/21/2017 12:	0002121	0586	337C
WHY TRY LLC		244211	Check Total:	569.00	4/11/2017 12:	0002121	0643	337B
WILL, RACHEL L		244441	Check Total:	48.00	4/21/2017 12:	0202053	0589	140C
WILLIAM V MACGILL &		244212	Check Total:	77.95	4/11/2017 12:	0501037	0692	034X
WILLIS KLEIN		243837	Check Total:	792.46	3/22/2017 12:	0141087	0695	087X
WILLIS KLEIN		243900	Check Total:	91.04	4/5/2017 12:(	0751087	0695	087X
WILSON EQUIPMENT COM		244213	Check Total:	579.70	4/11/2017 12:	0251088	0447	087X
WINSUPPLY OF ELIZA		243762	Check Total:	2,174.86	3/8/2017 12:(	1651087	0695	087X
WINSUPPLY OF ELIZA		243795	Check Total:	424.81	3/15/2017 12:	0401087	0695	087X
WINSUPPLY OF ELIZA		243838	Check Total:	753.72	3/22/2017 12:	0251087	0695	087X
WINSUPPLY OF ELIZA		243864	Check Total:	902.90	3/29/2017 12:	0211087	0695	087X
WINSUPPLY OF ELIZA		243901	Check Total:	2,807.45	4/5/2017 12:(	9201087	0695	087X
WINSUPPLY OF ELIZA		244246	Check Total:	396.58	4/11/2017 12:	0255101	0694	
WISE, CHRISTOPHER E		244442	Check Total:	23.20	4/21/2017 12:	0902104	0581	125C
WKU LIFELONG LEARN		244210	Check Total:	60.00	4/11/2017 12:	0182053	0338	140C
WLVK BIG CAT 105.5		244215	Check Total:	100.00	4/11/2017 12:	0001022	0541	099X
WOOD, PATRICK M		244216	Check Total:	140.00	4/11/2017 12:	0005065	0349	071X
WOOD, SAMANTHA M		244443	Check Total:	56.84	4/21/2017 12:	0172001	0581	135C
WOODLAND ELEMENTARY		243902	Check Total:	50.00	4/5/2017 12:(	0081986	0679	GREEN
WOODWIND & BRASSWIND		244217	Check Total:	1,108.83	4/11/2017 12:	1681118	0694	9168
WORKWELL		244218	Check Total:	1,395.00	4/11/2017 12:	0011099	0345	
WORTHAM, EMILY K		244444	Check Total:	7.20	4/21/2017 12:	0001137	0581	
WQXE-FM		244219	Check Total:	100.00	4/11/2017 12:	0001022	0541	099X
WRIGHT, BRIANNA		244220	Check Total:	386.64	4/11/2017 12:	0001918	0644	032X
WRIGHT, JOHN H		244445	Check Total:	304.57	4/21/2017 12:	0011098	0581	
XEROGRAPHIC BUSINESS		243763	Check Total:	116.25	3/8/2017 12:(	1901118	0610	9190
XEROGRAPHIC BUSINESS		243797	Check Total:	226.65	3/15/2017 12:	0771118	0610	9077
XEROGRAPHIC BUSINESS		243798	Check Total:	847.54	3/15/2017 12:	0771118	0444	9077
XEROGRAPHIC BUSINESS		243839	Check Total:	146.55	3/22/2017 12:	0252067	0432	365C
XEROGRAPHIC BUSINESS		243840	Check Total:	52.44	3/22/2017 12:	0801118	0444	9080
XEROGRAPHIC BUSINESS		243865	Check Total:	507.53	3/29/2017 12:	0751118	0610	9075
XEROX CORPORATION		243764	Check Total:	43,079.27	3/9/2017 12:(	0251118	0444	9025
YA, CAO LI		244221	Check Total:	24.29	4/11/2017 12:	0051118	0617	007X
YATES & YATES, LLC		243866	Check Total:	1,968.24	3/29/2017 12:	0501088	0424	087X
YATES & YATES, LLC		243903	Check Total:	1,628.55	4/5/2017 12:(	0901087	0349	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date		ORG	OBJ	PROJ
YONKER, SHARLA LEE A		244446	**Check Total:**	**76.00**	4/21/2017	12	0082053	0581	401B
YORK, VICKI		244447	**Check Total:**	**5.60**	4/21/2017	12	0172001	0581	135C
Grand Total:				**4,082,134.97**					