6/5/2017

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
A-1 VAC SERVICE & SU		245059	Check Total:	1,237.66	5/10/2017 12:	9841087	0694	087X
AAA TRAVEL AGENCY		245091	Check Total:	3,441.88	5/12/2017 12:	1901118	0895	9190
ACCO BRANDS USA LLC		245311	Check Total:	1,264.35	6/5/2017 12:(	0201118	0610	9020
ACCUCUT LLC		245189	Check Total:	550.00	6/5/2017 12:(	0081118	0694	075X
ACE SIGNS & GRAPHICS		245190	Check Total:	400.00	6/5/2017 12:(	9011091	0697	
ADAIR, CINDY		245526	Check Total:	280.60	6/16/2017 12:	0002121	0581	337C
ADAMS, SHEILA M		245527	Check Total:	40.00	6/16/2017 12:	0011080	0581	
ADDINGTON, DORIS		245528	Check Total:	22.50	6/16/2017 12:	9011092	0810	
ADKINS, KIM		245529	Check Total:	70.40	6/16/2017 12:	0002123	0581	337C
AG PARTS		245191	Check Total:	329.50	6/5/2017 12:(	0001013	0650	013X
AL J SCHNEIDER CO		245309	Check Total:	314.22	6/5/2017 12:(	0001053	0586	092X
ALLAN, DAVID		245530	Check Total:	187.10	6/16/2017 12:	0002121	0581	337C
ALLIANT INTEGRATORS,		245192	Check Total:	1,801.58	6/5/2017 12:(	0171087	0650	075X
ALVEY, TERESA DIANE		245531	Check Total:	25.50	6/16/2017 12:	9011092	0810	
AMAZON.COM		245090	Check Total:	3,085.50	5/12/2017 12:	0701940	0697	9070
AMERICAN BOOK COMPAN		245193	Check Total:	2,394.29	6/5/2017 12:(	0201118	0644	9020
AMERICAN BUS & ACCES		245194	Check Total:	1,380.18	6/5/2017 12:(	9011096	0669	
AMERICAN GRANT WRITE		245195	Check Total:	824.00	6/5/2017 12:(	0011076	0810	
AMERICAN TIRE INC		245196	Check Total:	6,933.20	6/5/2017 12:(	9011096	0662	
AMERICAN VAN EQUIPME		245197	Check Total:	116.87	6/5/2017 12:(	9201087	0694	087X
AMERIGAS - NEW HAVEN		245198	Check Total:	3,381.11	6/5/2017 12:(	9011096	0623	
AMERIGAS - NEW HAVEN		245499	Check Total:	98.55	6/5/2017 12:(	9735101	0623	
AMSTERDAM PRINTING &		245199	Check Total:	292.06	6/5/2017 12:(	0501118	0610	9050
ANNIS, JESSICA		245532	Check Total:	385.94	6/16/2017 12:	0011080	0581	
APOLLO OIL, LLC		245200	Check Total:	2,781.70	6/5/2017 12:(	9011096	0661	
APPLE INC		245201	Check Total:	6,285.77	6/5/2017 12:(	2102013	0651	162C
APPLIANCE PARTS OF R		245202	Check Total:	471.04	6/5/2017 12:(	0791087	0694	087X
APPLIANCE PARTS OF R		245500	Check Total:	330.00	6/5/2017 12:(	0215101	0694	
ARBOR SCIENTIFIC		245203	Check Total:	107.04	6/5/2017 12:(	0251918	0650	031X
ARNEY, SARAH		245501	Check Total:	20.00	6/5/2017 12:(	510	1611	
ASCD		245204	Check Total:	350.60	6/5/2017 12:(	0141118	0810	9014
ASCD		245205	Check Total:	59.00	6/5/2017 12:(	0771077	0810	9077
ASE STUDENT		245208	Check Total:	90.00	6/5/2017 12:(	0701940	0646	044X
ASH, MITCHELL W		245533	Check Total:	133.60	6/16/2017 12:	0002118	0581	311C
ATTAINMENT COMPANY I		245206	Check Total:	84.00	6/5/2017 12:(	0001121	0650	064X
AUTO-JET MUFFLER COR		245207	Check Total:	4,128.75	6/5/2017 12:(	9011096	0669	
AWARDS CENTER		245209	Check Total:	9,793.25	6/5/2017 12:(	0051118	0674	9005
AXIOM SOLUTIONS		245210	Check Total:	408.00	6/5/2017 12:(	0001029	0650	
B&H PHOTO VIDEO		245211	Check Total:	573.66	6/5/2017 12:(	0401118	0650	9040
BACK HOME INC		245212	Check Total:	159.80	6/5/2017 12:(	0702826	0616	7070

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BALFOUR		245060	Check Total:	944.28	5/10/2017 12:	0131918	0891	
BALFOUR		245094	Check Total:	5,670.85	5/17/2017 12:	1751918	0891	
BALFOUR		245213	Check Total:	3,756.00	6/5/2017 12:(	1902830	0674	7190
BALFOUR		245214	Check Total:	13.50	6/5/2017 12:(	1901918	0891	
BALLARD & TIGHE, PUB		245215	Check Total:	2,701.60	6/5/2017 12:(	0002124	0643	345B
BANK OF NEW YORK		245134	Check Total:	143,830.00	5/24/2017 12:	0004112	0832	
BANK OF NEW YORK		245135	Check Total:	285,320.00	5/24/2017 12:	0004112	0831	
BANK OF NEW YORK		245136	Check Total:	590,982.30	5/24/2017 12:	0004112	0832	
BANK OF NEW YORK		245137	Check Total:	651,493.75	5/24/2017 12:	0004112	0831	
BANK OF NEW YORK		245138	Check Total:	783,360.66	5/24/2017 12:	0004112	0832	
BARCODES INC		245216	Check Total:	298.21	6/5/2017 12:(	1901087	0650	9190
BARDSTOWN SPORTING		245217	Check Total:	148.00	6/5/2017 12:(	0705760	0610	
BARNES & NOBLE INC		245218	Check Total:	4,852.73	6/5/2017 12:(	0052826	0643	7005
BARNES, VERNIE		245534	Check Total:	15.00	6/16/2017 12:	9011092	0810	
BARREN CO BUSINESS		245219	Check Total:	9,274.35	6/5/2017 12:(	0081077	0695	075X
BAS-DELGADO, MARIA		245535	Check Total:	155.60	6/16/2017 12:	0002118	0581	311C
BASA		245220	Check Total:	7,000.00	6/5/2017 12:(	1902053	0338	401B
BAUER, CHRISTOPHER R		245536	Check Total:	179.60	6/16/2017 12:	0011099	0581	
BAUMGARTEN, CHERYL L		245537	Check Total:	34.50	6/16/2017 12:	9011092	0810	
BELL, BRENDA J		245538	Check Total:	22.50	6/16/2017 12:	9011092	0810	
BELL, CHARLOTTE L		245539	Check Total:	25.50	6/16/2017 12:	9011092	0810	
BERRY, KELLY		245540	Check Total:	88.40	6/16/2017 12:	0005065	0581	071X
BEST BUY BUSINESS AD		245221	Check Total:	419.18	6/5/2017 12:(	0001013	0650	053X
BEWLEY-BRANGERS, CAR		245541	Check Total:	39.20	6/16/2017 12:	1902104	0581	125C
BIALCZAK, CHERI		245542	Check Total:	16.00	6/16/2017 12:	0001037	0581	
BLAIR, DANNY B		245543	Check Total:	13.50	6/16/2017 12:	9011092	0810	
BLAIR, MARK WES		245544	Check Total:	172.80	6/16/2017 12:	0251137	0581	
BLAIR, MICHELE		245502	Check Total:	99.30	6/5/2017 12:(	510	1611	
BLAKEY PRINTING CO		245222	Check Total:	560.10	6/5/2017 12:(	0252067	0610	13DC
BLAKEY PRINTING CO		245503	Check Total:	250.00	6/5/2017 12:(	9735101	0610	
BLOSSOMS & HEIRLOOMS		245223	Check Total:	50.00	6/5/2017 12:(	0792104	0899	125C
BLUEGRASS EDUCATION		245224	Check Total:	1,928.48	6/5/2017 12:(	0701940	0610	9070
BLUEGRASS INKS		245225	Check Total:	3,389.00	6/5/2017 12:(	0751118	0610	051X
BODNAR, JODIE		245545	Check Total:	180.80	6/16/2017 12:	0801104	0581	012X
BOOKSTORE, THE		245226	Check Total:	116.23	6/5/2017 12:(	0252118	0643	160C
BOONE, STEPHEN F		245546	Check Total:	136.00	6/16/2017 12:	0001013	0581	013X
BOUNCE TIME INFLATAB		245095	Check Total:	755.00	5/17/2017 12:	0152104	0449	125C
BOWLES CENTER		245139	Check Total:	680.00	5/24/2017 12:	0002124	0894	345B
BOWMAN, APRIL D		245547	Check Total:	43.01	6/16/2017 12:	0132053	0585	140C
BRAINPOP LLC		245228	Check Total:	20,605.49	6/5/2017 12:(	0002013	0533	162B

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BRAMLETT, SANDRA		245548	Check Total:	21.00	6/16/2017 12:	9011092	0810	
BRANDENBURG TELEPHON		245096	Check Total:	329.95	5/17/2017 12:	0171087	0532	9017
BRANDENBURG TELEPHON		245173	Check Total:	1,165.50	5/31/2017 12:	0252067	0532	365C
BRAWNER, STACY L		245549	Check Total:	184.40	6/16/2017 12:	0001052	0581	
BRAY, ANNA		245550	Check Total:	160.20	6/16/2017 12:	0005065	0581	071X
BRAY, MIRANDA R		245229	Check Total:	46.00	6/5/2017 12:(	0005065	0349	071X
BRAY, RONNY		245230	Check Total:	80.00	6/5/2017 12:(	0005065	0349	071X
BREAKOUT INC		245231	Check Total:	1,050.00	6/5/2017 12:(	0151118	0643	053X
BRENCO DOCUMENT SHRE		245232	Check Total:	512.00	6/5/2017 12:(	1681087	0349	9168
BREWER, SHARON L		245551	Check Total:	27.00	6/16/2017 12:	9011092	0810	
BRITE WHOLESALE ELEC		245097	Check Total:	483.30	5/17/2017 12:	0251087	0695	087X
BRITE WHOLESALE ELEC		245174	Check Total:	42.73	5/31/2017 12:	9201087	0695	087X
BROWN, DULCE		245552	Check Total:	52.00	6/16/2017 12:	0251137	0581	
BRUTON, CHARLES		245553	Check Total:	23.00	6/16/2017 12:	0001118	0581	
BSN SPORTS LLC		245233	Check Total:	1,319.42	6/5/2017 12:(	0251118	0694	9025
CAMBRIDGE UNIVERSITY		245234	Check Total:	409.36	6/5/2017 12:(	0252067	0643	365C
CAMPBELLSVILLE UNIVE		245098	Check Total:	1,248.00	5/17/2017 12:	1901118	0676	18DX
CANADA, CRYSTAL B		245554	Check Total:	31.36	6/16/2017 12:	0402006	0581	135C
CANTRELL, ASHLEY M		245555	Check Total:	170.80	6/16/2017 12:	0002121	0581	337C
CAPITAL PLAZA HOTEL		245235	Check Total:	195.50	6/5/2017 12:(	0132053	0586	140C
CAPSTONE PRESS INC		245236	Check Total:	2,989.00	6/5/2017 12:(	0402860	0641	7040
CARROLL, KRISTY L		245556	Check Total:	4.80	6/16/2017 12:	0251137	0581	
CARTER, HOMER E		245557	Check Total:	13.50	6/16/2017 12:	9011092	0810	
CARTER, LORI		245558	Check Total:	318.40	6/16/2017 12:	0002121	0581	337C
CARTWRIGHT, LOLITA P		245559	Check Total:	12.80	6/16/2017 12:	0251137	0581	
CASTRO, YANIRA		245560	Check Total:	19.50	6/16/2017 12:	9011092	0810	
CATLETT, SUSAN		245561	Check Total:	319.60	6/16/2017 12:	0141104	0581	125X
CDW GOVERNMENT INC		245237	Check Total:	2,042.85	6/5/2017 12:(	0002121	0650	337C
CED		245238	Check Total:	393.60	6/5/2017 12:(	9201087	0695	087X
CENTER FOR ACCESSIBL		245239	Check Total:	137.50	6/5/2017 12:(	0001029	0322	
CENTER FOR GIFTED ST		245490	Check Total:	650.00	6/5/2017 12:(	0752053	0338	140C
CENTRAL HARDIN HIGH		245240	Check Total:	1,131.69	6/5/2017 12:(	1902140	0338	348C
CENTRAL HARDIN HIGH		245241	Check Total:	70.00	6/5/2017 12:(	0202826	0610	7020
CENTRAL HARDIN HIGH		245504	Check Total:	104.51	6/5/2017 12:(	1905101	0630	
CENTRAL KENTUCKY ED		245242	Check Total:	50.00	6/5/2017 12:(	0011099	0338	
CENTRAL KENTUCKY ED		245505	Check Total:	500.00	6/5/2017 12:(	9735101	0810	
CENTRAL KY BEARING &		245243	Check Total:	187.78	6/5/2017 12:(	0751087	0694	087X
CENTRAL STATES BUS S		245244	Check Total:	83.79	6/5/2017 12:(	9011096	0669	
CENTURY		245061	Check Total:	315.89	5/10/2017 12:	0001087	0532	
CHAVEZ, ROBERT		245506	Check Total:	54.00	6/5/2017 12:(	510	1611	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CHEEVER INDUSTRIES		245245	Check Total:	136.00	6/5/2017 12:(	0001013	0650	013X
CHEMTREAT INC		245246	Check Total:	2,600.00	6/5/2017 12:(	9201087	0431	087X
CHICK-FIL-A		245140	Check Total:	400.00	5/24/2017 12:	9011096	0616	024X
CHICK-FIL-A		245247	Check Total:	1,303.80	6/5/2017 12:(	0132826	0617	7013
CHRISTIANSEN, ROBIN		245562	Check Total:	19.50	6/16/2017 12:	9011092	0810	
CINTAS CORPORATION		245062	Check Total:	24.24	5/10/2017 12:	9851087	0426	087X
CINTAS CORPORATION		245248	Check Total:	348.62	6/5/2017 12:(	0002121	0692	337C
CINTAS CORPORATION		245249	Check Total:	3,058.57	6/5/2017 12:(	0771087	0426	9077
CLARKE POWER SERVICE		245250	Check Total:	77.42	6/5/2017 12:(	9011096	0669	
CLASS C SOLUTIONS		245251	Check Total:	258.73	6/5/2017 12:(	9011096	0669	
CLEAN CUTS LAWN		245252	Check Total:	1,630.00	6/5/2017 12:(	0151088	0424	087X
COAKLEY, PATRICIA		245563	Check Total:	77.60	6/16/2017 12:	9791119	0581	103X
COATES, KIMBERLY K		245564	Check Total:	21.60	6/16/2017 12:	0051077	0581	9005
COCA COLA BOTTLING C		245507	Check Total:	2,808.22	6/5/2017 12:(	1905101	0630	
COLEMAN, CYNTHIA		245565	Check Total:	121.60	6/16/2017 12:	0002121	0581	337C
COMCAST COMMUNICATIO		245099	Check Total:	85.83	5/17/2017 12:	0001013	0537	013X
COMMONWEALTH		245493	Check Total:	75.00	6/5/2017 12:(	0001022	0541	099X
COMMUNICARE		245253	Check Total:	120.00	6/5/2017 12:(	0051104	0322	125X
CONDON, DAPHNE L		245566	Check Total:	30.00	6/16/2017 12:	9011092	0810	
CONDON, RICK R		245567	Check Total:	4.50	6/16/2017 12:	9011092	0810	
CONRAD MUSIC SERVICE		245254	Check Total:	559.50	6/5/2017 12:(	0052826	0694	7005
CONRAD MUSIC SERVICE		245255	Check Total:	10,130.00	6/5/2017 12:(	1681022	0433	070X
CONSULAB EDUCATECH		245256	Check Total:	2,050.00	6/5/2017 12:(	0702146	0694	348C
COOMES, PATRICIA		245568	Check Total:	39.00	6/16/2017 12:	9011092	0810	
COTE, CYNTHIA M		245569	Check Total:	15.20	6/16/2017 12:	0001124	0581	014X
COURTYARD BY		245063	Check Total:	4,676.50	5/10/2017 12:	1902053	0586	401B
CPS OFFICE PRODUCTS		245257	Check Total:	305.96	6/5/2017 12:(	0051077	0650	9005
CRETEN, JENNIFER M		245570	Check Total:	25.50	6/16/2017 12:	9011092	0810	
CROP PRODUCTION		245142	Check Total:	128.56	5/24/2017 12:	1902888	0698	7190
CROWNE PLAZA		245258	Check Total:	1,211.42	6/5/2017 12:(	0002053	0586	140C
CROWNE PLAZA		245259	Check Total:	686.34	6/5/2017 12:(	0002053	0586	140C
CRUM, RETA L		245571	Check Total:	12.00	6/16/2017 12:	1902104	0581	125C
CUMMINGS, KRISTA S		245572	Check Total:	63.60	6/16/2017 12:	0002121	0581	337C
CURRICULUM ASSOCIATE		245261	Check Total:	6,400.80	6/5/2017 12:(	1652118	0643	310C
CURTISS, CRAIG E		245262	Check Total:	510.00	6/5/2017 12:(	0751104	0322	125X
CUTTS, ELIZABETH		245573	Check Total:	24.00	6/16/2017 12:	9011092	0810	
CV LINENS		245263	Check Total:	573.47	6/5/2017 12:(	0131118	0610	9013
D-C ELEVATOR CO. INC		245264	Check Total:	1,526.00	6/5/2017 12:(	0701087	0349	087X
DALE, MEGAN R		245574	Check Total:	19.50	6/16/2017 12:	9011092	0810	
DAVIS, ELIZABETH M		245575	Check Total:	53.60	6/16/2017 12:	9735101	0581	

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DEAN FOODS		245265	Check Total:	13.37	6/5/2017 12:(	0131030	0616	040X
DEAN FOODS		245508	Check Total:	47,984.00	6/5/2017 12:(	2105101	0635	
DEAN, KELLY		245576	Check Total:	25.50	6/16/2017 12:	9011092	0810	
DELL MARKETING LP		245266	Check Total:	7,522.70	6/5/2017 12:(	0752118	0650	310C
DEMCO		245267	Check Total:	1,603.53	6/5/2017 12:(	0182826	0610	7018
DEPPEN, RUTH A		245577	Check Total:	31.50	6/16/2017 12:	9011092	0810	
DESCON		245268	Check Total:	2,508.00	6/5/2017 12:(	0401087	0697	9040
DETRE, NATALIE J		245578	Check Total:	19.20	6/16/2017 12:	0001011	0581	130X
DIESEL INJECTION SER		245269	Check Total:	613.88	6/5/2017 12:(	9011096	0663	
DIVERSIFIED FOODS		245509	Check Total:	9,360.00	6/5/2017 12:(	0185101	0635	
DIXON, JAMES		245579	Check Total:	21.00	6/16/2017 12:	9011092	0810	
DIXON, SHARON S		245270	Check Total:	149.60	6/5/2017 12:(	0002842	0322	135C
DON'S LUMBER & HARDW		245271	Check Total:	320.32	6/5/2017 12:(	0141087	0697	087X
DONEGHUE, JOHNRA		245580	Check Total:	21.00	6/16/2017 12:	9011092	0810	
DOTY, SHELLY R		245581	Check Total:	28.80	6/16/2017 12:	0001011	0581	130X
DOUG'S TOWING & RECO		245273	Check Total:	292.25	6/5/2017 12:(	9011097	0435	
DOVER, MELISSA		245582	Check Total:	154.40	6/16/2017 12:	0002121	0581	337C
DOZIER, BILLY JACK		245583	Check Total:	50.00	6/16/2017 12:	9011092	0810	
DREAMBOX LEARNING		245274	Check Total:	6,000.00	6/5/2017 12:(	0202167	0533	120CD
DUDGEON, PAUL		245584	Check Total:	22.50	6/16/2017 12:	9011092	0810	
DUKE'S SPORTING GOOD		245275	Check Total:	8,065.75	6/5/2017 12:(	0702826	0674	7070
DUNN, BELYNDA		245585	Check Total:	10.50	6/16/2017 12:	9011092	0810	
DUPLICATOR SALES AND		245100	Check Total:	479.02	5/17/2017 12:	0901077	0610	9090
E'TOWN COMMUNITY & T		245175	Check Total:	155.98	5/31/2017 12:	1901118	0676	18DX
E'TOWN COMMUNITY & T		245176	Check Total:	155.98	5/31/2017 12:	0751118	0676	18DX
E'TOWN COMMUNITY & T		245177	Check Total:	311.96	5/31/2017 12:	0131118	0676	18DX
E'TOWN COMMUNITY & T		245276	Check Total:	725.00	6/5/2017 12:(	0701940	0646	044X
E'TOWN COMMUNITY & T		245277	Check Total:	255.00	6/5/2017 12:(	0005203	0810	037X
E'TOWN DISTRIBUTING		245278	Check Total:	61.88	6/5/2017 12:(	9011096	0669	
E'TOWN EXTERMINATING		245279	Check Total:	3,380.00	6/5/2017 12:(	0501087	0425	087X
E'TOWN FAMILY		245280	Check Total:	900.00	6/5/2017 12:(	0001022	0549	099X
E'TOWN FLORIST		245281	Check Total:	138.00	6/5/2017 12:(	0701077	0610	9070
E'TOWN LAUNDRY & CLE		245282	Check Total:	75.00	6/5/2017 12:(	0705760	0426	
E'TOWN LAUNDRY & CLE		245510	Check Total:	137.50	6/5/2017 12:(	9735101	0426	
E'TOWN PAINT & DECOR		245283	Check Total:	109.92	6/5/2017 12:(	9011087	0697	087X
E'TOWN SMALL ENGINE		245284	Check Total:	156.21	6/5/2017 12:(	0081088	0433	9008
E'TOWN UTILITIES		245064	Check Total:	477.32	5/10/2017 12:	0401987	0621	
E'TOWN UTILITIES		245101	Check Total:	11.79	5/17/2017 12:	0201987	0621	
E'TOWN UTILITIES		245143	Check Total:	142.74	5/24/2017 12:	0701987	0621	
E'TOWN UTILITIES		245178	Check Total:	572.74	5/31/2017 12:	9201087	0621	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
E'TOWN WINAIR CO		245065	Check Total:	99.57	5/10/2017 12:	0251087	0694	087X
E'TOWN WINAIR CO		245102	Check Total:	386.89	5/17/2017 12:	0081087	0694	087X
E'TOWN WINAIR CO		245144	Check Total:	232.53	5/24/2017 12:	9201087	0338	087X
E'TOWN WINELECTRIC C		245066	Check Total:	1,255.98	5/10/2017 12:	0301986	0679	GREEN
E'TOWN WINELECTRIC C		245145	Check Total:	2,214.99	5/24/2017 12:	0751087	0695	087X
E'TOWN WINELECTRIC C		245179	Check Total:	754.77	5/31/2017 12:	0251087	0695	087X
EAGLE PAPER INC		245285	Check Total:	988.55	6/5/2017 12:(	2101087	0697	9210
EARTHGRAINS BAKING		245511	Check Total:	7,703.11	6/5/2017 12:(	0775101	0630	
EAST HARDIN MIDDLE S		245286	Check Total:	602.96	6/5/2017 12:(	0052828	0616	7005
EAST, MICHELLE		245586	Check Total:	18.40	6/16/2017 12:	0001011	0581	130X
EASTER, ROY C		245287	Check Total:	499.62	6/5/2017 12:(	0001029	0349	
ECKART		245103	Check Total:	44,372.81	5/17/2017 12:	0003610	0450M	8803
ECKEL, ALLISON R		245146	Check Total:	1,000.00	5/24/2017 12:	0001022	0349	099X
EDLIN, TERESA		245587	Check Total:	46.00	6/16/2017 12:	0401104	0581	012X
EDTECH TEAM		245288	Check Total:	21,068.00	6/5/2017 12:(	0132053	0338	401B
ELECTRO-MECH SCORE		245289	Check Total:	638.00	6/5/2017 12:(	0001013	0432	013X
ELLIOTT, LARRY D		245290	Check Total:	450.00	6/5/2017 12:(	1682104	0322	125C
ELLIS, REUBEN DWAYNE		245291	Check Total:	90.00	6/5/2017 12:(	0005065	0349	071X
EMBASSY SUITES		245292	Check Total:	784.56	6/5/2017 12:(	0011100	0586	013X
EMBERTON, DENISE		245588	Check Total:	141.60	6/16/2017 12:	0002121	0581	337C
EMILY MORGAN HOTEL		245293	Check Total:	714.51	6/5/2017 12:(	0001013	0586	013X
EN-NET SERVICES		245294	Check Total:	781.60	6/5/2017 12:(	0001037	0610	
ENABLING DEVICES		245295	Check Total:	805.75	6/5/2017 12:(	0001121	0650	064X
ENERGY BUS		245296	Check Total:	9,786.50	6/5/2017 12:(	0182053	0335	310C
ENGINEERING DESIGN G		245104	Check Total:	5,395.00	5/17/2017 12:	0003610	0710	8803
EVANS, BRUCE		245589	Check Total:	32.00	6/16/2017 12:	0251137	0581	
EVERYDAY SPEECH LLC		245297	Check Total:	79.99	6/5/2017 12:(	0202121	0650	337C
EXECUTRAIN OF		245298	Check Total:	700.00	6/5/2017 12:(	0002053	0338	140C
EXPLORELEARNING		245365	Check Total:	2,995.00	6/5/2017 12:(	1652118	0533	120C
EXTREME NETWORKS		245299	Check Total:	18,158.85	6/5/2017 12:(	0001013	0650	013X
FASTENAL COMPANY		245300	Check Total:	52.66	6/5/2017 12:(	9201087	0697	087X
FATHER FLANAGAN'S BO		245227	Check Total:	188.45	6/5/2017 12:(	0902121	0643	337C
FAZOLI'S RESTAURANT		245301	Check Total:	356.00	6/5/2017 12:(	0151077	0616	9015
FEDERAL FIRE		245105	Check Total:	196.00	5/17/2017 12:	0751087	0349	087X
FEGETT, RICKIE L		245590	Check Total:	22.50	6/16/2017 12:	9011092	0810	
FENDER, MARYJANE		245591	Check Total:	70.80	6/16/2017 12:	0182001	0581	135C
FERGUSON ENTERPRISES		245302	Check Total:	80.70	6/5/2017 12:(	0751087	0695	087X
FIELD, CECILIA		245147	Check Total:	500.00	5/24/2017 12:	0132826	0674	7013
FISHER AUTO PARTS		245303	Check Total:	1,549.66	6/5/2017 12:(	9011096	0669	
FLEETPRIDE INC		245304	Check Total:	487.31	6/5/2017 12:(	9011096	0669	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
FLOCABULARY INC		245305	Check Total:	2,000.00	6/5/2017 12:(	0802118	0533	310C
FLOREK, THERESA		245592	Check Total:	345.67	6/16/2017 12:	0002161	0581	348C
FOLLETT SCHOOL SOLUT		245306	Check Total:	11,853.16	6/5/2017 12:(	0131059	0641	9013
FORD, WILMA JEAN		245593	Check Total:	13.50	6/16/2017 12:	9011092	0810	
FP MAILING SOLUTIONS		245106	Check Total:	126.00	5/17/2017 12:	0751077	0531	9075
FP MAILING SOLUTIONS		245180	Check Total:	126.00	5/31/2017 12:	0131118	0531	9013
FRYSCKY INC		245307	Check Total:	80.00	6/5/2017 12:(	0052104	0810	125C
FULKERSON, ANGELA		245594	Check Total:	40.50	6/16/2017 12:	9011092	0810	
FULL COMPASS SYSTEMS		245308	Check Total:	81.00	6/5/2017 12:(	0181059	0650	9018
GARDNER, TRUDY		245595	Check Total:	65.60	6/16/2017 12:	0011099	0581	
GARNETT, CARRIE L		245596	Check Total:	156.60	6/16/2017 12:	0002121	0581	337C
GARRETT BOOK COMPANY		245310	Check Total:	4,485.95	6/5/2017 12:(	0501059	0641	9050
GEM ENGINEERING INC		245107	Check Total:	9,863.25	5/17/2017 12:	0003610	0349	8803
GEORGE J HUST CO		245312	Check Total:	481.03	6/5/2017 12:(	9011096	0669	
GIANT PHOTOS		245313	Check Total:	350.00	6/5/2017 12:(	1901087	0349	9190
GILLISPIE, LINDA		245597	Check Total:	32.00	6/16/2017 12:	0001011	0581	130X
GILLOCK, TRACI		245598	Check Total:	9.60	6/16/2017 12:	0001011	0581	130X
GIST PIANO CENTER		245314	Check Total:	665.00	6/5/2017 12:(	0001022	0694	099X
GIVAN, BARBARA G		245108	Check Total:	250.00	5/17/2017 12:	0011075	0616	
GLOBAL SUPPLY & FLOO		245315	Check Total:	1,645.00	6/5/2017 12:(	9201087	0697	097X
GLYNN, DEANNA N		245599	Check Total:	47.00	6/16/2017 12:	0251053	0581	092X
GOODMAN, BETTY		245600	Check Total:	28.50	6/16/2017 12:	9011092	0810	
GOODMAN, HUBERT D		245601	Check Total:	30.00	6/16/2017 12:	9011092	0810	
GOODMAN, TERRI L		245602	Check Total:	32.80	6/16/2017 12:	1682104	0581	125C
GOODRODE, TIFFANY		245603	Check Total:	40.50	6/16/2017 12:	9011092	0810	
GOPHER		245316	Check Total:	767.49	6/5/2017 12:(	0751118	0694	9075
GRANT PROFESSIONALS		245317	Check Total:	65.00	6/5/2017 12:(	0002053	0338	140C
GREEN ACRES LAWN &		245318	Check Total:	7,081.44	6/5/2017 12:(	0081088	0424	075X
GREEN RIVER REGIONAL		245319	Check Total:	350.00	6/5/2017 12:(	0772053	0338	401B
GREENOUGH, JENNY M		245320	Check Total:	375.00	6/5/2017 12:(	0501104	0322	125X
GRIFFIN, STEPHANIE		245604	Check Total:	37.60	6/16/2017 12:	0002121	0581	337C
GUGGISBERG, JENNIFER		245605	Check Total:	14.40	6/16/2017 12:	0001037	0581	
HAHN, RICHARD		245606	Check Total:	19.20	6/16/2017 12:	1681118	0581	9168
HAHN, TAMMY L		245607	Check Total:	155.46	6/16/2017 12:	0011080	0581	
HALL'S SUPPLY & TOOL		245321	Check Total:	142.60	6/5/2017 12:(	9201087	0694	087X
HALL, LESLIE		245608	Check Total:	66.40	6/16/2017 12:	0752104	0581	125C
HARBOLT, DONNA		245609	Check Total:	27.00	6/16/2017 12:	9011092	0810	
HARCOURT OUTLINES, I		245322	Check Total:	424.20	6/5/2017 12:(	0501118	0610	075X
HARDIN CO CLERK		245148	Check Total:	15.00	5/24/2017 12:	9011091	0810	
HARDIN CO SHERIFF		245109	Check Total:	4,909.57	5/17/2017 12:	0011074	0311	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HARDIN CO WATER #2		245111	Check Total:	689.57	5/17/2017 12:	0701987	0411	
HARDIN CO WATER #2		245150	Check Total:	8,501.81	5/24/2017 12:	0301987	0411	
HARDIN CO WATER DIST		245110	Check Total:	8,086.96	5/17/2017 12:	9011087	0411	
HARDIN CO WATER DIST		245149	Check Total:	1,790.00	5/24/2017 12:	0401987	0419	
HARDIN CO WATER DIST		245181	Check Total:	2,755.00	5/31/2017 12:	2101987	0419	
HARDIN COUNTY PLAYHO		245323	Check Total:	1,000.00	6/5/2017 12:(	0001022	0549	099X
HARDING, WILLIAM M		245610	Check Total:	19.50	6/16/2017 12:	9011092	0810	
HARLEY, SAVANNAH N		245611	Check Total:	212.00	6/16/2017 12:	0002121	0581	337C
HARP, REGINA M		245612	Check Total:	28.80	6/16/2017 12:	0001013	0581	013X
HARP, SHANNON L		245613	Check Total:	188.40	6/16/2017 12:	0001124	0581	014X
HARRIS, CHRISTINA P		245614	Check Total:	19.50	6/16/2017 12:	9011092	0810	
HCBE DIVISION OF CHI		245324	Check Total:	6,606.87	6/5/2017 12:(	0142826	0617	7014
HEARTLAND COMMUNICAT		245325	Check Total:	2,900.00	6/5/2017 12:(	0011099	0352	
HESS, LAURA CLEM		245615	Check Total:	25.20	6/16/2017 12:	0002006	0581	343C
HIGHBAUGH, MELISSA		245616	Check Total:	78.50	6/16/2017 12:	9011092	0810	
HILL, CORINA		245617	Check Total:	76.80	6/16/2017 12:	0002118	0581	311C
HILLYARD		245326	Check Total:	7,645.37	6/5/2017 12:(	9201087	0697	097X
HINES, BEVERLY A		245618	Check Total:	24.00	6/16/2017 12:	9011092	0810	
HINTON, LAUREN R		245619	Check Total:	30.80	6/16/2017 12:	0002121	0581	337C
HOGUE-MILLS, MELISSA		245620	Check Total:	31.20	6/16/2017 12:	0001118	0581	
HOLDEN & ARTS		245151	Check Total:	6,500.00	5/24/2017 12:	0001022	0349	099X
HOLT-THOMAS, WENDY		245621	Check Total:	86.40	6/16/2017 12:	0002121	0581	337C
HONEYBAKED HAM		245328	Check Total:	551.05	6/5/2017 12:(	0001121	0616	023X
HORNBACK, CHARNELL		245622	Check Total:	24.00	6/16/2017 12:	9011092	0810	
HOUGHTON MIFFLIN HAR		245329	Check Total:	24,791.30	6/5/2017 12:(	0302118	0643	310C
HOWARD, RANITA		245623	Check Total:	45.00	6/16/2017 12:	9011092	0810	
HOWE HOUSE		245330	Check Total:	216.25	6/5/2017 12:(	0001022	0610	099X
HOWLETT, GREGORY A		245624	Check Total:	10.61	6/16/2017 12:	0301087	0695	087X
HUB CITY PRINTING		245331	Check Total:	172.00	6/5/2017 12:(	1651077	0610	9165
HUFFER, MARTHA		245625	Check Total:	24.00	6/16/2017 12:	9011092	0810	
HUMAN RELATIONS MEDI		245332	Check Total:	273.85	6/5/2017 12:(	1682104	0645	125C
HUTCHERSON, JENNIFER		245626	Check Total:	171.60	6/16/2017 12:	0002121	0581	337C
ILA		245141	Check Total:	1,228.00	5/24/2017 12:	1902053	0338	140C
INDEPENDENT STATION		245334	Check Total:	132.04	6/5/2017 12:(	0251077	0610	9025
INFINITE CAMPUS		245335	Check Total:	79,950.32	6/5/2017 12:(	0002013	0650	162C
INK AND TONER		245336	Check Total:	65.95	6/5/2017 12:(	0201104	0650	125X
INTERNATIONAL BOOK I		245337	Check Total:	847.85	6/5/2017 12:(	1901918	0643	031X
IR CUSTOMS LLC		245338	Check Total:	640.00	6/5/2017 12:(	2101104	0610	012X
ISAAC TATUM CONSTRUC		245112	Check Total:	488,786.93	5/17/2017 12:	0003610	0450	8803
ISTE		245339	Check Total:	495.00	6/5/2017 12:(	0752053	0338	401B

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
IXL LEARNING		245427	Check Total:	7,137.00	6/5/2017 12:(	0802118	0650	160C
JACOBI, DIANA		245627	Check Total:	19.00	6/16/2017 12:	0011075	0810	
JAMES, GAIL		245628	Check Total:	41.60	6/16/2017 12:	0212001	0581	135C
JENKINS, TIFFANY M		245629	Check Total:	54.80	6/16/2017 12:	0081104	0581	125X
JENNI PAGE		245408	Check Total:	750.00	6/5/2017 12:(	0752104	0322	125C
JOHN CONTI COFFEE CO		245113	Check Total:	89.00	5/17/2017 12:	110	1990	
JOHN HARDIN HIGH SCH		245340	Check Total:	5,353.17	6/5/2017 12:(	0132154	0338	348C
JOHN HARDIN HIGH SCH		245512	Check Total:	33.98	6/5/2017 12:(	0135101	0899	
JOHNSON, KASEY		245630	Check Total:	6.92	6/16/2017 12:	0402006	0581	135C
JOHNSON, MICHAEL		245513	Check Total:	30.00	6/5/2017 12:(	510	1611	
JOLLY FARMER		245341	Check Total:	752.97	6/5/2017 12:(	0131118	0610	9013
JONES SCHOOL SUPPLY		245342	Check Total:	991.46	6/5/2017 12:(	0791118	0674	9079
JOSTENS		245344	Check Total:	1,536.37	6/5/2017 12:(	0251118	0891	086X
JUERGEN BOENISCH		245345	Check Total:	48.22	6/5/2017 12:(	0771118	0610	9077
KAISER, PHILIP E		245631	Check Total:	95.00	6/16/2017 12:	1902830	0338	7190
KASA		245358	Check Total:	3,022.00	6/5/2017 12:(	0011071	0810	
KCTCS		245346	Check Total:	300.00	6/5/2017 12:(	0701940	0338	9070
KELLEY, DIANE E		245632	Check Total:	270.34	6/16/2017 12:	0252067	0581	365C
KELLEY, MICHAEL		245633	Check Total:	122.40	6/16/2017 12:	0001013	0581	013X
KENWAY DISTRIBUTORS		245348	Check Total:	13,741.49	6/5/2017 12:(	9201087	0697	097X
KENWAY DISTRIBUTORS,		245347	Check Total:	51.90	6/5/2017 12:(	9201087	0697	097X
KERR OFFICE GROUP		245067	Check Total:	18.84	5/10/2017 12:	0011080	0610	
KERR OFFICE GROUP		245349	Check Total:	8,024.14	6/5/2017 12:(	0792104	0695	125C
KISER, DARRA A		245634	Check Total:	282.60	6/16/2017 12:	0002121	0581	337C
KITCHEN, MICHELE L		245635	Check Total:	28.50	6/16/2017 12:	9011092	0810	
KITSON, RHONDA		245636	Check Total:	36.00	6/16/2017 12:	9011092	0810	
KLAUSING GROUP INC		245350	Check Total:	409.06	6/5/2017 12:(	0751088	0424	087X
KNIGHT AUDIO		245352	Check Total:	7,100.00	6/5/2017 12:(	0131088	0694	075X
KNOWBUDDY RESOURCES		245353	Check Total:	1,257.34	6/5/2017 12:(	0172860	0641	7017
KOCH, ROBERT A		245637	Check Total:	145.00	6/16/2017 12:	1902830	0338	7190
KONICA MINOLTA BUSIN		245068	Check Total:	3,709.17	5/10/2017 12:	0051077	0444	9005
KOPP, MARK		245638	Check Total:	92.00	6/16/2017 12:	0001052	0581	
KROGER		245354	Check Total:	588.06	6/5/2017 12:(	0501104	0616	012X
KUHLMAN, TONY D		245639	Check Total:	30.00	6/16/2017 12:	9011092	0810	
KURTZ BROTHERS		245355	Check Total:	430.38	6/5/2017 12:(	0751118	0610	9075
KY ASSOC OF SCHOOL		245356	Check Total:	100.00	6/5/2017 12:(	0181077	0338	9018
KY ASSOC SCHOOL COUN		245357	Check Total:	1,600.00	6/5/2017 12:(	0141148	0810	9014
KY CLASSIFIED		245120	Check Total:	109.58	5/17/2017 12:	0011080	0542	
KY MUSIC EDUCATORS A		245351	Check Total:	30.00	6/5/2017 12:(	0052053	0338	140C
KY SCHOOL BOARDS ASS		245359	Check Total:	928.28	6/5/2017 12:(	0011075	0533	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KY SCHOOL SERVICES		245360	Check Total:	251.76	6/5/2017 12:(	0152121	0643	337C
KY SECRETARY OF STAT		245093	Check Total:	25.00	5/12/2017 12:	0011071	0810	
KY YOUTH HEALTH		245362	Check Total:	40.00	6/5/2017 12:(	0051104	0338	125X
KYSTE		245361	Check Total:	204.00	6/5/2017 12:(	0002053	0338	401B
LAB COMPUTERS INC		245363	Check Total:	78.00	6/5/2017 12:(	0001121	0694	064X
LAKESHORE LEARNING M		245364	Check Total:	853.94	6/5/2017 12:(	0131030	0610	17PX
LAMB, LEISHA		245640	Check Total:	11.00	6/16/2017 12:	0002121	0581	337C
LANCASTER, ELIZABETH		245641	Check Total:	160.40	6/16/2017 12:	0002006	0581	343C
LANCASTER, NANCY		245642	Check Total:	21.00	6/16/2017 12:	9011092	0810	
LANHAM, C BAUTE		245643	Check Total:	55.60	6/16/2017 12:	0001013	0581	013X
LARRABEE, VALERIE		245514	Check Total:	165.40	6/5/2017 12:(	510	1611	
LARSEN, LUZ C		245644	Check Total:	54.00	6/16/2017 12:	0001124	0581	014X
LEDET TRAINING		245114	Check Total:	3,990.00	5/17/2017 12:	0002053	0338	140C
LEE BRICK & BLOCK		245115	Check Total:	34,697.88	5/17/2017 12:	0003610	0450M	8803
LEE'S FAMOUS RECIPE		245366	Check Total:	319.45	6/5/2017 12:(	0771104	0616	125X
LEE, KATHY		245645	Check Total:	68.00	6/16/2017 12:	0002006	0581	343C
LEONARD BRUSH & CHEM		245367	Check Total:	94.50	6/5/2017 12:(	0705760	0694	
LEWIS, BRYAN C		245646	Check Total:	131.20	6/16/2017 12:	0001029	0581	
LEWIS, JENNIFER		245647	Check Total:	93.20	6/16/2017 12:	0002117	0581	310C
LIFETOUCH		245368	Check Total:	2,874.44	6/5/2017 12:(	0792826	0671	7079
LIGHTSPEED TECHNOLOG		245369	Check Total:	440.00	6/5/2017 12:(	2102013	0650	162C
LILLY, ANGELA BROWN		245648	Check Total:	96.00	6/16/2017 12:	0002121	0581	337C
LINCOLN TRAIL ELEMEN		245370	Check Total:	464.92	6/5/2017 12:(	0501104	0322	012X
LITTLE CAESARS PIZZA		245371	Check Total:	34.50	6/5/2017 12:(	0141104	0616	125X
LK TAPP AND SONS		245372	Check Total:	278.60	6/5/2017 12:(	9201087	0697	087X
LOCKWOOD, RHONDA J		245649	Check Total:	117.20	6/16/2017 12:	0002123	0581	337C
LOFTY, TAMRA		245650	Check Total:	67.00	6/16/2017 12:	9011092	0810	
LORINDA JONES		245343	Check Total:	1,662.50	6/5/2017 12:(	0002121	0322	337C
LOWE'S CREDIT SERVIC		245373	Check Total:	5,084.80	6/5/2017 12:(	0131088	0698	9013
LOWE'S CREDIT SERVIC		245515	Check Total:	30.36	6/5/2017 12:(	9735101	0694	
LS&S		245374	Check Total:	37.40	6/5/2017 12:(	0001121	0694	064X
LYNCH, ROBERT A		245651	Check Total:	18.00	6/16/2017 12:	9011092	0810	
LYNN, PHYLLIS D		245652	Check Total:	40.00	6/16/2017 12:	0252067	0581	365C
MANCO, TIM L		245653	Check Total:	25.50	6/16/2017 12:	9011092	0810	
MAPS2LEARN		245375	Check Total:	290.00	6/5/2017 12:(	2102121	0643	337C
MARKERTEK VIDEO SUPP		245376	Check Total:	65.99	6/5/2017 12:(	0005065	0650	071X
MARTIN, BRITTANY B		245654	Check Total:	22.50	6/16/2017 12:	9011092	0810	
MARTIN, SAMANTHA L		245655	Check Total:	15.00	6/16/2017 12:	9011092	0810	
MARTIN, TARA		245656	Check Total:	32.04	6/16/2017 12:	0302001	0581	135C
MASTERS SUPPLY		245377	Check Total:	18.78	6/5/2017 12:(	0181087	0695	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MAU, KAY		245657	Check Total:	136.00	6/16/2017 12:	0251137	0581	
MAXWELL, EMILY R		245658	Check Total:	65.20	6/16/2017 12:	0002121	0581	337C
MAY, APRIL C		245659	Check Total:	22.50	6/16/2017 12:	9011092	0810	
MAYNOR, REJONIA K		245660	Check Total:	45.00	6/16/2017 12:	9011092	0810	
MAYO, RAMONA		245661	Check Total:	27.80	6/16/2017 12:	0001052	0581	
MAZANEC, ROSKIN		245378	Check Total:	100.00	6/5/2017 12:(	9011091	0338	
MCALISTER'S DELI		245379	Check Total:	177.06	6/5/2017 12:(	0201077	0616	9020
MCCAMISH, DAN		245380	Check Total:	90.00	6/5/2017 12:(	0005065	0349	071X
MCCOY, DARLENE		245662	Check Total:	33.00	6/16/2017 12:	9011092	0810	
MCCUNE, MICHAEL		245663	Check Total:	28.00	6/16/2017 12:	0132826	0581	7013
MCCUNE, STACIE		245664	Check Total:	100.00	6/16/2017 12:	0002121	0581	337C
MCGRAW-HILL SCHOOL E		245381	Check Total:	9,133.07	6/5/2017 12:(	0171118	0643	9017
MCGUFFIN, TINA		245665	Check Total:	39.00	6/16/2017 12:	9011092	0810	
MCKINNEY LOCKSMITH S		245382	Check Total:	68.88	6/5/2017 12:(	0251087	0349	9025
MCM ELECTRONICS		245383	Check Total:	782.65	6/5/2017 12:(	0001013	0650	013X
MEAD, SUSAN		245666	Check Total:	90.00	6/16/2017 12:	0251137	0581	
MEASUREMENT INC		245384	Check Total:	6,250.00	6/5/2017 12:(	0752118	0533	310C
MELLOY, ASHLEY DAWN		245667	Check Total:	128.80	6/16/2017 12:	0002121	0581	337C
MERRICK, KATHLEEN		245668	Check Total:	27.00	6/16/2017 12:	9011092	0810	
MILES, KARI V		245669	Check Total:	50.00	6/16/2017 12:	0002121	0581	337C
MILLER, ALICE		245670	Check Total:	6.00	6/16/2017 12:	0001137	0581	
MILLER, COREY B		245671	Check Total:	73.00	6/16/2017 12:	9011092	0345	
MILLER, DEBRA P		245672	Check Total:	34.50	6/16/2017 12:	9011092	0810	
MILLER, JULIE		245673	Check Total:	25.50	6/16/2017 12:	9011092	0810	
MILLER, KRISTI		245674	Check Total:	22.50	6/16/2017 12:	9011092	0810	
MILLS SUPPLY CO INC		245117	Check Total:	8,351.43	5/17/2017 12:	0003610	0450M	8803
MILLS SUPPLY CO INC		245152	Check Total:	5,558.15	5/24/2017 12:	0003610	0450M	8803
MIND VINE PRESS		245385	Check Total:	394.85	6/5/2017 12:(	0001011	0643	130X
MINDSTEPS		245153	Check Total:	45.35	5/24/2017 12:	0002053	0647	140C
MINGS, TIMOTHY DALE		245675	Check Total:	47.20	6/16/2017 12:	0005065	0581	071X
MOBYMAX		245386	Check Total:	1,295.00	6/5/2017 12:(	0802118	0533	310C
MODERN SUPPLY COMPAN		245387	Check Total:	350.33	6/5/2017 12:(	0701940	0623	9070
MODERN WELDING CO		245388	Check Total:	1,209.26	6/5/2017 12:(	0705760	0697	
MOORE MEDICAL		245389	Check Total:	176.63	6/5/2017 12:(	0201037	0692	034X
MOREL CONSTRUCTION		245118	Check Total:	48,750.00	5/17/2017 12:	0003603	0450	8823
MOUSER, JAMES P		245676	Check Total:	17.60	6/16/2017 12:	0051088	0581	9005
MULLINS, RANDALL		245677	Check Total:	1.60	6/16/2017 12:	0252067	0581	13DC
MURRAY, LAURA L		245678	Check Total:	43.50	6/16/2017 12:	9011092	0810	
MUSIC ALIVE		245390	Check Total:	215.00	6/5/2017 12:(	1801198	0642	103X
MUSIC IN MOTION		245391	Check Total:	71.90	6/5/2017 12:(	1681118	0694	9168

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MUZA, LAUREN A		245679	Check Total:	69.60	6/16/2017 12:	0002121	0581	337C
MYERS, EVA L		245680	Check Total:	80.00	6/16/2017 12:	0001087	0581	
MYSTERY SCIENCE INC		245392	Check Total:	499.00	6/5/2017 12:(	1652118	0533	310C
MYSTERY SCIENCE INC		245393	Check Total:	499.00	6/5/2017 12:(	0902118	0533	310C
NAEIR		245394	Check Total:	159.75	6/5/2017 12:(	0302860	0610	7030
NAFIS		245395	Check Total:	350.00	6/5/2017 12:(	0011075	0810	
NAPA AUTO PARTS		245396	Check Total:	26.28	6/5/2017 12:(	9201087	0697	087X
NASDTEC		245069	Check Total:	700.00	5/10/2017 12:	0011099	0349	
NATIONAL BETA CLUB		245397	Check Total:	50.00	6/5/2017 12:(	0401118	0610	9040
NATIONAL COUNCIL TEA		245398	Check Total:	158.90	6/5/2017 12:(	1901118	0643	9190
NCS PEARSON INC		245416	Check Total:	388.23	6/5/2017 12:(	9751198	0646	103X
NEOFUNDS BY NEOPOST		245119	Check Total:	194.97	5/17/2017 12:	0081118	0531	9008
NEOFUNDS BY NEOPOST		245182	Check Total:	1,000.00	5/31/2017 12:	1901118	0531	9190
NEW, ALAN		245681	Check Total:	30.00	6/16/2017 12:	9011092	0810	
NEWS ENTERPRISE		245070	Check Total:	148.07	5/10/2017 12:	9011096	0642	
NEWS ENTERPRISE		245154	Check Total:	681.80	5/24/2017 12:	0011080	0542	
NEWS ENTERPRISE		245399	Check Total:	1,012.00	6/5/2017 12:(	0001022	0542	099X
NEWTON, SAMUEL		245400	Check Total:	458.29	6/5/2017 12:(	0001918	0644	032X
NEWTON, SARAH M		245682	Check Total:	74.40	6/16/2017 12:	0142053	0581	310C
NICHOLAS, KYLE		245683	Check Total:	24.00	6/16/2017 12:	9011092	0810	
NOLIN RURAL ELECTRIC		245402	Check Total:	100.00	6/5/2017 12:(	0902104	0680	125C
NORRIS, SHERRIE L		245684	Check Total:	111.25	6/16/2017 12:	510	1611	
NORTH HARDIN HIGH SC		245403	Check Total:	562.00	6/5/2017 12:(	0751077	0616	9075
NORTH HARDIN HIGH SC		245516	Check Total:	57.52	6/5/2017 12:(	0755101	0899	
NORTH MIDDLE SCHOOL		245404	Check Total:	1,865.30	6/5/2017 12:(	0801118	0616	9080
NORTH PARK ELEMENTAR		245405	Check Total:	200.00	6/5/2017 12:(	0211118	0322	056X
NU HEALTH CAL		245517	Check Total:	6,940.08	6/5/2017 12:(	9735101	0630	
O'DANIEL, CARSON		245156	Check Total:	500.00	5/24/2017 12:	0132826	0674	7013
OFFICE DEPOT		245406	Check Total:	6,577.48	6/5/2017 12:(	0251077	0610	9025
OLIVER, MONICA L		245685	Check Total:	50.00	6/16/2017 12:	0401053	0589	092X
OPRYLAND HOTEL		245183	Check Total:	6,617.94	5/31/2017 12:	0132053	0586	140C
OTC BRANDS INC		245407	Check Total:	525.35	6/5/2017 12:(	0131118	0610	9013
OWENS, PATRICK E		245686	Check Total:	7.00	6/16/2017 12:	9201087	0585	087X
PALUMMO, DOMINIC E		245687	Check Total:	27.00	6/16/2017 12:	9011092	0810	
PALUMMO, VALERIE J		245688	Check Total:	25.50	6/16/2017 12:	9011092	0810	
PANERA LLC		245409	Check Total:	176.84	6/5/2017 12:(	0701077	0616	9070
PAPA JOHN'S PIZZA		245411	Check Total:	704.50	6/5/2017 12:(	9752198	0617	103C
PAPA JOHN'S PIZZA #4		245410	Check Total:	586.00	6/5/2017 12:(	1801198	0617	103X
PARENT INSTITUTE		245412	Check Total:	738.00	6/5/2017 12:(	1652797	0642	310CM
PARK SEED WHOLESALE		245413	Check Total:	6.56	6/5/2017 12:(	0751118	0610	9075

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PARRETT, ANGEL M		245689	Check Total:	20.80	6/16/2017 12:	0011080	0581	
PCM		245414	Check Total:	2,097.71	6/5/2017 12:(	0701940	0650	9070
PEARSON EDUCATION IN		245415	Check Total:	1,432.00	6/5/2017 12:(	1801198	0644	103X
PELC, WILLIAM		245690	Check Total:	18.00	6/16/2017 12:	9011092	0810	
PENNING, SUSAN G		245691	Check Total:	144.00	6/16/2017 12:	0002121	0581	337C
PERKINS, PATTY		245692	Check Total:	15.00	6/16/2017 12:	9011092	0810	
PERSONAL COMPUTER SY		245417	Check Total:	1,398.00	6/5/2017 12:(	0002118	0650	310B
PETROLEUM TRADERS CO		245418	Check Total:	94,826.40	6/5/2017 12:(	9011097	0626	
PHELPS, JOYANNA L		245693	Check Total:	38.40	6/16/2017 12:	0251137	0581	
PITNEY BOWES		245072	Check Total:	199.00	5/10/2017 12:	0501118	0531	9050
PITNEY BOWES		245121	Check Total:	945.00	5/17/2017 12:	0001080	0531	
PITNEY BOWES		245158	Check Total:	71.23	5/24/2017 12:	0771118	0531	9077
PLTWKY		245424	Check Total:	3,600.00	6/5/2017 12:(	0132154	0586	348C
PLUMB RIGHT SERVICE		245157	Check Total:	1,782.00	5/24/2017 12:	1901087	0437	087X
PLUMB RIGHT SERVICE		245419	Check Total:	2,316.60	6/5/2017 12:(	0251087	0434	087X
PLUMBERS SUPPLY CO		245071	Check Total:	29.36	5/10/2017 12:	0251087	0695	087X
POMEROY IT SOLUTIONS		245420	Check Total:	133,290.50	6/5/2017 12:(	0171118	0650	9017
PONDER, JOSEPH		245694	Check Total:	6.00	6/16/2017 12:	9011092	0810	
POOLE, CHAD		245695	Check Total:	57.20	6/16/2017 12:	0001124	0581	014X
POSITIVE PROMOTIONS		245421	Check Total:	714.97	6/5/2017 12:(	0771104	0610	125X
POTTINGER, DAVID		245696	Check Total:	25.50	6/16/2017 12:	9011092	0810	
PREMIER AGENDAS INC		245422	Check Total:	9.95	6/5/2017 12:(	0001118	0610	066X
PROJECT LEAD THE WAY		245423	Check Total:	750.00	6/5/2017 12:(	0771118	0810	9077
PROPST, JANA L		245425	Check Total:	180.00	6/5/2017 12:(	1801198	0349	103X
PROSYS		245426	Check Total:	120.00	6/5/2017 12:(	0001013	0650	013X
PULLEN, BETTY L		245697	Check Total:	28.50	6/16/2017 12:	9011092	0810	
PULLIN, KAYLA S		245698	Check Total:	24.96	6/16/2017 12:	0202001	0581	135C
PURCHASE POWER		245184	Check Total:	500.00	5/31/2017 12:	0771118	0531	9077
QUALITY KITCHEN SERV		245518	Check Total:	534.95	6/5/2017 12:(	1905101	0694	
QUESENBERRY, HARRY T		245699	Check Total:	30.00	6/16/2017 12:	9011092	0810	
QUIKRETE COMPANIES		245122	Check Total:	13,790.00	5/17/2017 12:	0003610	0450M	8803
QUIKRETE COMPANIES		245159	Check Total:	8,337.00	5/24/2017 12:	0003610	0450M	8803
QUILL CORPORATION		245428	Check Total:	4,895.73	6/5/2017 12:(	0301077	0616	9030
QUILL CORPORATION		245519	Check Total:	1,265.37	6/5/2017 12:(	9735101	0610	
RABEN TIRE INC		245429	Check Total:	4,791.16	6/5/2017 12:(	9011096	0662	
RADCLIFF ELECTRIC SU		245073	Check Total:	336.14	5/10/2017 12:	9201087	0695	087X
RADCLIFF ELECTRIC SU		245123	Check Total:	160.59	5/17/2017 12:	0751087	0695	087X
RADCLIFF ELECTRIC SU		245160	Check Total:	357.93	5/24/2017 12:	9201087	0695	087X
RADCLIFF TRUE VALUE		245430	Check Total:	142.15	6/5/2017 12:(	0791087	0697	087X
RADFORD, MICHAEL		245700	Check Total:	54.40	6/16/2017 12:	0002118	0581	311C

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
RAMSEY, ROGER D		245701	Check Total:	204.00	6/16/2017 12:	0701940	0581	9070
RANKIN, DOLORES		245702	Check Total:	7.20	6/16/2017 12:	0001124	0581	014X
RAY, SUSAN		245703	Check Total:	18.00	6/16/2017 12:	9011092	0810	
RED RIVER WASTE SOLU		245431	Check Total:	9,542.25	6/5/2017 12:(	0251087	0421	087X
REED, LAKETTA L		245704	Check Total:	16.50	6/16/2017 12:	9011092	0810	
REINHART FOOD		245520	Check Total:	1,929.97	6/5/2017 12:(	0775101	0583	
RELADYNE OIL DISTRIB		245432	Check Total:	314.64	6/5/2017 12:(	9011096	0697	
REXEL		245433	Check Total:	1,996.33	6/5/2017 12:(	9201087	0697	087X
REYNOLDS, KATHERINE		245705	Check Total:	98.00	6/16/2017 12:	0002006	0581	343C
RICK'S PAINTING AND		245155	Check Total:	1,850.00	5/24/2017 12:	0401087	0349	087X
RICKER, JEANNETTE		245706	Check Total:	9.00	6/16/2017 12:	9011092	0810	
RIGDON, CARROLL		245707	Check Total:	22.50	6/16/2017 12:	9011092	0810	
RIGGS, STEPHEN M		245708	Check Total:	27.00	6/16/2017 12:	9011092	0810	
RIVERLINK		245161	Check Total:	8.00	5/24/2017 12:	0011099	0589	
ROACH, PAMELA A		245709	Check Total:	18.00	6/16/2017 12:	9011092	0810	
ROBERT BROOKE & ASSO		245434	Check Total:	252.09	6/5/2017 12:(	9201087	0695	087X
ROBERTS, JOHN D		245710	Check Total:	19.50	6/16/2017 12:	9011092	0810	
ROBINSON, JANET		245711	Check Total:	32.80	6/16/2017 12:	0182104	0581	125C
ROBOTICS ED		245435	Check Total:	3,247.95	6/5/2017 12:(	0702826	0673	7070
ROGERS, BILLIE		245712	Check Total:	1.50	6/16/2017 12:	9011092	0810	
ROPPEL LOG		245436	Check Total:	762.86	6/5/2017 12:(	9011096	0663	
ROSE, CHRISTIE A		245713	Check Total:	26.00	6/16/2017 12:	0002118	0581	311C
ROSS, ROBERT M		245714	Check Total:	22.50	6/16/2017 12:	9011092	0810	
ROY, JENNIFER		245715	Check Total:	48.00	6/16/2017 12:	0002121	0581	337C
RUCKER, PATRICIA J		245716	Check Total:	33.00	6/16/2017 12:	9011092	0810	
RYAN, GINA		245717	Check Total:	285.20	6/16/2017 12:	0005065	0581	071X
SAFEGUARD BUSINESS S		245074	Check Total:	191.67	5/10/2017 12:	0131977	0610	
SAFEGUARD BUSINESS S		245124	Check Total:	1,515.92	5/17/2017 12:	0011080	0610	
SAFEGUARD BUSINESS S		245437	Check Total:	171.46	6/5/2017 12:(	0771977	0610	
SAM'S CLUB/SYNCHRONY		245438	Check Total:	7,297.29	6/5/2017 12:(	1651077	0616	9165
SAM'S SEPTIC SERVICE		245439	Check Total:	2,000.00	6/5/2017 12:(	0751087	0421	087X
SAMPLE, JOAN		245718	Check Total:	46.40	6/16/2017 12:	0002121	0581	337C
SANDERS, DEBORAH		245719	Check Total:	21.00	6/16/2017 12:	9011092	0810	
SANDERS, JOSHUA R		245720	Check Total:	34.50	6/16/2017 12:	9011092	0810	
SANDERS, TIMOTHY R		245721	Check Total:	21.00	6/16/2017 12:	9011092	0810	
SANTEK WASTE SERVICE		245440	Check Total:	16.39	6/5/2017 12:(	0751087	0421	087X
SAXTON, JEANINE		245722	Check Total:	36.00	6/16/2017 12:	9011092	0810	
SCHOLASTIC BOOK FAIR		245442	Check Total:	6,512.59	6/5/2017 12:(	0502860	0641	7050
SCHOLASTIC INC		245441	Check Total:	408.51	6/5/2017 12:(	0141104	0643	125X
SCHOLASTIC INC		245444	Check Total:	12,536.08	6/5/2017 12:(	0792118	0642	310CE

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SCHOLASTIC INC.		245443	Check Total:	3,428.00	6/5/2017 12:(	0141118	0645	9014
SCHOOL HEALTH CORPOR		245445	Check Total:	1,483.62	6/5/2017 12:(	0131037	0692	034X
SCHOOL LIFE		245333	Check Total:	504.48	6/5/2017 12:(	0301118	0674	9030
SCHOOL NURSE SUPPLY		245446	Check Total:	821.19	6/5/2017 12:(	2101037	0692	034X
SCHOOL SPECIALTY		245089	Check Total:	23,274.62	5/12/2017 12:	1681118	0610	9168
SCOTT, ERICA M		245723	Check Total:	37.20	6/16/2017 12:	2101104	0581	125X
SEGO, DANA		245724	Check Total:	12.00	6/16/2017 12:	0171077	0581	9017
SERVICE EXPRESS INC		245447	Check Total:	15,420.00	6/5/2017 12:(	0002013	0432	162B
SETTY, EARNEL		245725	Check Total:	40.50	6/16/2017 12:	9011092	0810	
SHARON, LINDA KAY		245726	Check Total:	154.91	6/16/2017 12:	0011071	0581	
SHEERAN, CARLENA		245727	Check Total:	557.20	6/16/2017 12:	0002842	0581	135C
SHELINA MCCLAIN		245116	Check Total:	150.00	5/17/2017 12:	1902145	0338	348C
SHERRARD, STEVE		245728	Check Total:	34.50	6/16/2017 12:	9011092	0810	
SHI INTERNATIONAL CO		245455	Check Total:	9,013.51	6/5/2017 12:(	0001013	0650	013X
SHIFFLER EQUIPMENT		245448	Check Total:	467.78	6/5/2017 12:(	1901087	0694	9190
SHIRLEY, KARA R		245729	Check Total:	10.50	6/16/2017 12:	9011092	0810	
SHOE CARNIVAL, INC		245449	Check Total:	137.44	6/5/2017 12:(	0772104	0680	125C
SILKWORM INC		245075	Check Total:	172.00	5/10/2017 12:	1652826	0671	7165
SILVER STRONG & ASSO		245450	Check Total:	1,089.80	6/5/2017 12:(	1652053	0647	140C
SIMS, JOHN		245730	Check Total:	21.00	6/16/2017 12:	9011092	0810	
SINGLETON, SANDRA J		245731	Check Total:	10.20	6/16/2017 12:	0252067	0581	365C
SISKIN STEEL		245125	Check Total:	4,051.58	5/17/2017 12:	0003610	0450M	8803
SISKIN STEEL		245162	Check Total:	10,883.66	5/24/2017 12:	0003610	0450M	8803
SIZEMORE, CAROL		245732	Check Total:	46.40	6/16/2017 12:	0001124	0581	014X
SKAGGS, JOHN		245733	Check Total:	243.60	6/16/2017 12:	9011096	0581	
SKAGGS, MITZI		245734	Check Total:	68.20	6/16/2017 12:	0252067	0581	365C
SKEETERS,BENNETT & W		245076	Check Total:	1,692.00	5/10/2017 12:	0011071	0343	
SKEETERS,BENNETT & W		245163	Check Total:	15.56	5/24/2017 12:	0011071	0343	
SLAM DUNK SPORTS		245451	Check Total:	3,515.00	6/5/2017 12:(	0791087	0349	9079
SMALLWOOD, CAMIE		245735	Check Total:	28.50	6/16/2017 12:	9011092	0810	
SMALLWOOD, RICHARD		245736	Check Total:	16.50	6/16/2017 12:	9011092	0810	
SMALLWOOD, ROGER		245737	Check Total:	19.50	6/16/2017 12:	9011092	0810	
SMITH, DEBRA A		245738	Check Total:	4.50	6/16/2017 12:	9011092	0810	
SMITH, KASEY		245739	Check Total:	162.00	6/16/2017 12:	0002121	0581	337C
SMYRNA READY MIX		245126	Check Total:	1,057.00	5/17/2017 12:	0003610	0450M	8803
SNAPPY TOMATO PIZZA		245452	Check Total:	526.65	6/5/2017 12:(	0081104	0616	012X
SNAPPY TOMATO PIZZA		245453	Check Total:	251.00	6/5/2017 12:(	0751104	0616	012X
SNYDER, AVIS L		245740	Check Total:	41.60	6/16/2017 12:	2101104	0581	125X
SOCIAL STUDIES SCHOO		245454	Check Total:	111.88	6/5/2017 12:(	1901118	0643	9190
SONORA FLORIST		245456	Check Total:	60.00	6/5/2017 12:(	0001022	0610	099X

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SOUNDZABOUND MUSIC L		245457	Check Total:	1,278.90	6/5/2017 12:(	0001013	0533	013X
SOUTHWEST AIRLINE		245092	Check Total:	2,600.00	5/12/2017 12:	1901118	0895	9190
SPANN, ELIZABETH		245741	Check Total:	213.20	6/16/2017 12:	0001124	0581	014X
SPRINGFIELD STAMP AN		245458	Check Total:	17.85	6/5/2017 12:(	0002121	0610	337C
SPURLING, JAIME M		245742	Check Total:	10.40	6/16/2017 12:	0251137	0581	
STAHLS' ID DIRECT		245459	Check Total:	91.31	6/5/2017 12:(	0705760	0610	
STAPLES ADVANTAGE		245460	Check Total:	99.59	6/5/2017 12:(	1901118	0695	9190
STILWELL SOUND		245461	Check Total:	1,000.01	6/5/2017 12:(	0001022	0694	099X
STITH, JOHN E		245743	Check Total:	311.20	6/16/2017 12:	0011080	0589	
STONE, JIMMY		245744	Check Total:	21.00	6/16/2017 12:	9011092	0810	
STONE, JOSEPH		245745	Check Total:	10.50	6/16/2017 12:	9011092	0810	
STRANAHAN, TRACEY		245746	Check Total:	6.55	6/16/2017 12:	0001118	0616	066X
STUCKEY, SYLVIA A		245747	Check Total:	212.00	6/16/2017 12:	0772053	0581	140C
STUDIES WEEKLY		245462	Check Total:	535.50	6/5/2017 12:(	0202118	0643	160C
STUECKER ELECTRIC IN		245463	Check Total:	6,447.00	6/5/2017 12:(	0901087	0431	087X
STUMPS		245464	Check Total:	111.70	6/5/2017 12:(	0751118	0610	9075
SUBWAY		245077	Check Total:	127.00	5/10/2017 12:	0172104	0617	125C
SUMBLOX GROUP		245465	Check Total:	3,239.88	6/5/2017 12:(	0001007	0643	053X
SUPER DUPER, INC.		245466	Check Total:	25.90	6/5/2017 12:(	0502121	0643	337C
SWIFT ROOFING OF E'T		245467	Check Total:	527.97	6/5/2017 12:(	0141087	0438	087X
SWISHER, PATRICIA L		245748	Check Total:	225.00	6/16/2017 12:	0001121	0810	
SYLVESTER, LAUREN C		245749	Check Total:	42.84	6/16/2017 12:	0212001	0581	135C
TANGIBLE PLAY INC		245468	Check Total:	309.00	6/5/2017 12:(	0141118	0650	9014
TANNER, AMAYA		245164	Check Total:	150.00	5/24/2017 12:	0132826	0674	7013
TEACHER CREATED RESO		245469	Check Total:	73.95	6/5/2017 12:(	0002121	0643	337C
TEACHER INNOVATIONS		245470	Check Total:	10.80	6/5/2017 12:(	0001118	0533	066X
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TENNANT, MIKI A		245750	Check Total:	54.48	6/16/2017 12:	0302001	0581	135C
TEOLIS, SHELBY		245522	Check Total:	100.00	6/5/2017 12:(	510	1611	
TERRELL, KATHERINE		245751	Check Total:	41.20	6/16/2017 12:	0002121	0581	337C
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THE CUBERO GROUP INC		245260	Check Total:	12,000.00	6/5/2017 12:(	0001022	0352	099X
THE HON COMPANY		245327	Check Total:	124.52	6/5/2017 12:(	0201118	0695	9020
THE NEXT STEP COUNSE		245401	Check Total:	1,525.00	6/5/2017 12:(	0132104	0322	125C
THE RENTAL STOP		245272	Check Total:	571.00	6/5/2017 12:(	0141088	0449	075X
THOMAS, MIA		245752	Check Total:	11.20	6/16/2017 12:	0002121	0581	337C
THOMAS, THERESA M		245753	Check Total:	3.20	6/16/2017 12:	0135101	0581	
THOMAS, WILLIAM A		245754	Check Total:	21.00	6/16/2017 12:	9011092	0810	

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THOMPSON, BOBBY		245474	Check Total:	270.00	6/5/2017 12:(	0005065	0349	071X
THOMPSON, JUDITH A		245755	Check Total:	28.00	6/16/2017 12:	0251137	0581	
THOMSON REUTERS		245475	Check Total:	150.00	6/5/2017 12:(	0001029	0533	
TIMMONS, ANNIE L		245756	Check Total:	70.08	6/16/2017 12:	0202001	0581	135C
TOSHIBA BUSINESS SOL		245078	Check Total:	300.31	5/10/2017 12:	1681118	0610	9168
TOSHIBA FINANCIAL		245165	Check Total:	224.02	5/24/2017 12:	0081118	0444	9008
TOSHIBA FINANCIAL SE		245127	Check Total:	192.39	5/17/2017 12:	1681118	0444	9168
TRACTOR SUPPLY		245480	Check Total:	19.98	6/5/2017 12:(	0771087	0694	087X
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TRANSFINDER CORPORAT		245476	Check Total:	5,700.00	6/5/2017 12:(	9011091	0650	
TREMCO		245477	Check Total:	5,929.84	6/5/2017 12:(	0251087	0434	087X
TRIX STIX LLC		245079	Check Total:	395.00	5/10/2017 12:	2102826	0349	7210
TRIX STIX LLC		245478	Check Total:	200.00	6/5/2017 12:(	2101104	0322	125X
TROUTT, MELISSA A		245757	Check Total:	50.00	6/16/2017 12:	0701077	0581	9070
TRUCK PARTS AND SERV		245479	Check Total:	269.51	6/5/2017 12:(	9011096	0669	
TYLER MOUNTAIN WATER		245481	Check Total:	26.95	6/5/2017 12:(	0771104	0616	012X
TYLER TECHNOLOGIES I		245080	Check Total:	11,018.58	5/10/2017 12:	0001080	0533	
UHL TRUCK SALES		245482	Check Total:	6,245.52	6/5/2017 12:(	9011096	0669	
UNITED PARCEL SERVIC		245128	Check Total:	17.64	5/17/2017 12:	0001080	0538	
UNITED PARCEL SERVIC		245166	Check Total:	55.20	5/24/2017 12:	0001080	0538	
UNITED RENTALS		245483	Check Total:	848.99	6/5/2017 12:(	0751088	0442	087X
UNITY SCHOOL BUS		245484	Check Total:	1,554.27	6/5/2017 12:(	9011096	0669	
US BANK		245167	Check Total:	195,990.17	5/24/2017 12:	0004112	0831	
US POSTAL SERVICE		245081	Check Total:	294.00	5/10/2017 12:	0901077	0531	9090
US POSTAL SERVICE		245485	Check Total:	68.00	6/5/2017 12:(	0051104	0531	125X
USA PHONICS		245486	Check Total:	1,110.00	6/5/2017 12:(	0202118	0643	160C
VANMETER FAMILY FARM		245523	Check Total:	7,136.25	6/5/2017 12:(	0215101	0630	
VERITIV		245487	Check Total:	6,428.35	6/5/2017 12:(	9701219	0610	
VEX ROBOTICS INC		245488	Check Total:	797.46	6/5/2017 12:(	1652826	0674	7165
VINE GROVE ELEMENTAR		245082	Check Total:	50.00	5/10/2017 12:	1681986	0679	GREEN
VULETA, MARY C		245758	Check Total:	48.00	6/16/2017 12:	0011080	0581	
WALLACE, JAMES D		245759	Check Total:	13.50	6/16/2017 12:	9011092	0810	
WALMART COMMUNITY		245083	Check Total:	3,701.28	5/10/2017 12:	0252121	0610	337C
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WEBB, CHARLOTTE K		245760	Check Total:	24.00	6/16/2017 12:	9011092	0810	
WEEKS, KATLIN D		245761	Check Total:	6.40	6/16/2017 12:	0001124	0581	014X
WEIDEMANN, JUDY D		245762	Check Total:	31.50	6/16/2017 12:	9011092	0810	
WEIDEMANN, MARK J		245763	Check Total:	27.00	6/16/2017 12:	9011092	0810	

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WEST HARDIN MIDDLE S		245084	**Check Total:**	**50.00**	5/10/2017 12:	1681986	0679	GREEN
WEST, SHEILA S		245764	**Check Total:**	**16.50**	6/16/2017 12:	9011092	0810	
WHEELER, KITTY		245765	**Check Total:**	**50.80**	6/16/2017 12:	0005065	0581	071X
WHELAN, LAURA A		245766	**Check Total:**	**24.80**	6/16/2017 12:	0211077	0581	9021
WHITLOW, BROOKE V		245767	**Check Total:**	**104.00**	6/16/2017 12:	0001013	0581	013X
WHITSELL, KELLY D		245768	**Check Total:**	**36.40**	6/16/2017 12:	0002121	0581	337C
WILKERSON, BOBBY		245769	**Check Total:**	**27.00**	6/16/2017 12:	9011092	0810	
WILLIAM V MACGILL &		245491	**Check Total:**	**396.87**	6/5/2017 12:(	0791037	0692	034X
WILLIAMS, GEORGE M		245770	**Check Total:**	**28.50**	6/16/2017 12:	9011092	0810	
WILLIAMS, LESHANDA		245524	**Check Total:**	**60.00**	6/5/2017 12:(	510	1611	
WILLIE'S UPHOLSTERY		245169	**Check Total:**	**2,164.00**	5/24/2017 12:	0011075	0433	
WILLIS KLEIN		245085	**Check Total:**	**1,497.59**	5/10/2017 12:	9201087	0695	087X
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WINGFIELD INN AND		245492	**Check Total:**	**270.40**	6/5/2017 12:(	0001022	0349	099X
WINSUPPLY OF ELIZA		245086	**Check Total:**	**978.12**	5/10/2017 12:	0251087	0695	087X
WINSUPPLY OF ELIZA		245130	**Check Total:**	**611.88**	5/17/2017 12:	9201087	0697	087X
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WLVK BIG CAT 105.5		245494	**Check Total:**	**1,300.00**	6/5/2017 12:(	0011098	0541	
WOLFE, MELINDA P		245771	**Check Total:**	**49.50**	6/16/2017 12:	9011092	0810	
WOOD, PATRICK M		245495	**Check Total:**	**90.00**	6/5/2017 12:(	0005065	0349	071X
WOODCRAFT #509		245496	**Check Total:**	**1,489.98**	6/5/2017 12:(	0752140	0694	348C
WOODHAM, KAREN M		245772	**Check Total:**	**27.00**	6/16/2017 12:	9011092	0810	
WORKWELL		245497	**Check Total:**	**3,603.00**	6/5/2017 12:(	0011099	0345	
WQXE-FM		245498	**Check Total:**	**100.00**	6/5/2017 12:(	0001022	0541	099X
WRIGHT, J.C.		245773	**Check Total:**	**60.80**	6/16/2017 12:	1902830	0581	7190
WRIGHT, JOHN H		245774	**Check Total:**	**11.94**	6/16/2017 12:	0011071	0610	
XEROGRAPHIC BUSINESS		245087	**Check Total:**	**646.82**	5/10/2017 12:	0771118	0444	9077
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XEROGRAPHIC BUSINESS		245188	**Check Total:**	**123.39**	5/31/2017 12:	1901118	0610	9190
XEROX CORPORATION		245088	**Check Total:**	**39,368.71**	5/12/2017 12:	0002121	0444	337C
YATES & YATES, LLC		245133	**Check Total:**	**198.00**	5/17/2017 12:	0751087	0349	087X
YATES & YATES, LLC		245172	**Check Total:**	**866.25**	5/24/2017 12:	0501087	0349	087X
YORK, VICKI		245775	**Check Total:**	**24.80**	6/16/2017 12:	0172001	0581	135C
YOUNG, CHRISTOPHER A		245776	**Check Total:**	**9.00**	6/16/2017 12:	9011092	0810	
YOUNG, RICKY		245777	**Check Total:**	**7.50**	6/16/2017 12:	9011092	0810	
YOUNG, TERRI L		245778	**Check Total:**	**78.40**	6/16/2017 12:	0251137	0581	
YOURAVICH, MICHELLE		245525	**Check Total:**	**66.65**	6/5/2017 12:(	510	1611	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
Grand Total:				**4,545,960.21**				