9/11/2017

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
AAA TRAVEL AGENCY		246941	Check Total:	918.81	8/15/2017 12:	0792053	0589	401B
ABBOTT, SHERRY		247426	Check Total:	30.80	9/22/2017 12:	0001013	0581	013X
ACCO BRANDS USA LLC		247177	Check Total:	648.96	9/11/2017 12:	1651118	0436	9165
ACE SIGNS & GRAPHICS		247071	Check Total:	158.00	9/11/2017 12:	0081118	0610	9008
ACE TRUE VALUE		247072	Check Total:	34.27	9/11/2017 12:	0251087	0695	087X
ACT		247073	Check Total:	135.00	9/11/2017 12:	0752053	0338	140D
ADKINS, KIM		247427	Check Total:	60.80	9/22/2017 12:	0002123	0581	337D
ADMIN OFFICE OF THE		246976	Check Total:	5,000.00	8/23/2017 12:	0011099	0349	
ADS ON MAGNETS		247074	Check Total:	165.67	9/11/2017 12:	0081118	0610	9008
AL J SCHNEIDER CO		247174	Check Total:	8,804.60	9/11/2017 12:	0011080	0589	
ALLAN, DAVID		247428	Check Total:	174.80	9/22/2017 12:	0002121	0581	337D
ALLDATA		247075	Check Total:	975.00	9/11/2017 12:	0701940	0650	9070
ALLEN, DAVID L		247429	Check Total:	102.00	9/22/2017 12:	0802053	0581	401B
ALLEN, KIMBERLY A		247430	Check Total:	8.00	9/22/2017 12:	0002121	0581	337D
ALLIANCE FOR COMMUNI		247076	Check Total:	35.00	9/11/2017 12:	0005065	0338	071X
ALLIANT INTEGRATORS,		246977	Check Total:	20,599.65	8/23/2017 12:	0003610	0450M	8803
ALLIANT INTEGRATORS,		247077	Check Total:	500.50	9/11/2017 12:	0001013	0432	013X
ALVAH M. SQUIBB CO.		247078	Check Total:	671.94	9/11/2017 12:	0001118	0610	066X
AMAZIN GLAZIN DONUTS		247079	Check Total:	67.50	9/11/2017 12:	0052826	0616	7005
AMAZON.COM		246939	Check Total:	101.94	8/15/2017 12:	0001013	0650	013X
AMERICAN BUS & ACCES		247080	Check Total:	1,673.30	9/11/2017 12:	9011096	0697	
AMERICAN PRODUCT		247037	Check Total:	1,000.00	9/6/2017 12:(	0002053	0338	140D
AMERICAN RED CROSS		247081	Check Total:	648.00	9/11/2017 12:	9011096	0339	
APEX LEARNING		247082	Check Total:	83,200.00	9/11/2017 12:	0001118	0650	066X
APPERSON INC		247083	Check Total:	147.31	9/11/2017 12:	0131118	0610	9013
APPLE INC		247084	Check Total:	20,673.75	9/11/2017 12:	0171118	0650	053X
APPLIANCE PARTS OF R		247085	Check Total:	3,523.40	9/11/2017 12:	9201087	0694	087X
APPLIANCE PARTS OF R		247382	Check Total:	954.46	9/11/2017 12:	0905101	0694	
APPLIANCE PARTS OF R		247383	Check Total:	148.81	9/11/2017 12:	0085101	0694	
ASCAP		247086	Check Total:	1,103.75	9/11/2017 12:	0001013	0533	013X
ASCD		247087	Check Total:	134.80	9/11/2017 12:	0772053	0647	140C
AWARDS CENTER		247088	Check Total:	325.00	9/11/2017 12:	0181087	0697	9018
AXIOM SOLUTIONS		247089	Check Total:	408.00	9/11/2017 12:	0001029	0650	
B&H PHOTO VIDEO		247090	Check Total:	1,024.58	9/11/2017 12:	0702182	0694	348C
BAKER, GENA		247431	Check Total:	42.40	9/22/2017 12:	0002121	0581	337D
BARNES & NOBLE INC		247091	Check Total:	3,855.29	9/11/2017 12:	0131059	0641	9013
BARR MARKETING INC		247009	Check Total:	5,780.00	8/23/2017 12:	0001114	0647	091X
BARREN CO BUSINESS		247092	Check Total:	3,692.79	9/11/2017 12:	0142826	0610	7014
BAS-DELGADO, MARIA		247432	Check Total:	92.40	9/22/2017 12:	0002118	0581	311C
BASHAM LUMBER COMPAN		247093	Check Total:	8.58	9/11/2017 12:	0771087	0697	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BAXTER, KURSTYN		247094	Check Total:	176.40	9/11/2017 12:	0001918	0644	032X
BEE, CONNIE		247433	Check Total:	89.47	9/22/2017 12:	9792198	0581	103D
BENDER, CAROL		247434	Check Total:	95.66	9/22/2017 12:	1801198	0581	103X
BENNETT, FABIAN W.		247435	Check Total:	80.00	9/22/2017 12:	0771118	0581	9077
BENNETT, JAMA		247436	Check Total:	95.00	9/22/2017 12:	0772053	0589	140C
BEREA TOURISM		247095	Check Total:	373.00	9/11/2017 12:	0792053	0338	401B
BERRY, KELLY		247437	Check Total:	6.40	9/22/2017 12:	0005065	0581	071X
BEWLEY-BRANGERS, CAR		247438	Check Total:	10.40	9/22/2017 12:	1901104	0581	125X
BLAIR, MARK WES		247439	Check Total:	250.20	9/22/2017 12:	0251137	0581	
BLAKEY PRINTING CO		247096	Check Total:	98.00	9/11/2017 12:	0081077	0610	9008
BLICK ART MATERIALS		247136	Check Total:	1,562.58	9/11/2017 12:	0141118	0610	9014
BLUEGRASS TANK & EQU		246943	Check Total:	20.00	8/16/2017 12:	0211087	0697	087X
BLUEGRASS TANK & EQU		247097	Check Total:	45.00	9/11/2017 12:	9201087	0697	087X
BODNAR, JODIE		247440	Check Total:	109.20	9/22/2017 12:	0802104	0581	125D
BOOKSTORE, THE		247098	Check Total:	888.20	9/11/2017 12:	0252053	0647	140C
BOONE, STEPHEN F		247441	Check Total:	76.00	9/22/2017 12:	0001013	0581	013X
BOWMAN, APRIL D		247442	Check Total:	80.60	9/22/2017 12:	0132138	0585	348D
BRANDENBURG TELEPHON		246944	Check Total:	2,479.85	8/16/2017 12:	0171087	0532	9017
BRANDENBURG TELEPHON		247017	Check Total:	1,839.07	8/30/2017 12:	0001087	0532	
BRANDENBURG TELEPHON		247018	Check Total:	132.00	8/30/2017 12:	0001022	0549	099X
BRANDENBURG TELEPHON		247038	Check Total:	367.02	9/6/2017 12:(	0252067	0532	365D
BRAWNER, STACY L		247443	Check Total:	99.20	9/22/2017 12:	0001052	0581	
BRAY, ANNA		247444	Check Total:	154.45	9/22/2017 12:	0005065	0585	071X
BRAY, MIRANDA R		247099	Check Total:	65.00	9/11/2017 12:	0005065	0349	071X
BRENCO DOCUMENT SHRE		247100	Check Total:	695.00	9/11/2017 12:	0002121	0349	337D
BRITE WHOLESALE ELEC		246979	Check Total:	678.49	8/23/2017 12:	0901087	0695	087X
BRITE WHOLESALE ELEC		247019	Check Total:	123.95	8/30/2017 12:	0771087	0695	087X
BRITE WHOLESALE ELEC		247101	Check Total:	247.72	9/11/2017 12:	1902888	0698	7190
BROWN STREET EDUCATI		247039	Check Total:	50.00	9/6/2017 12:(	0251986	0679	GREEN
BSN SPORTS LLC		247102	Check Total:	1,544.86	9/11/2017 12:	0181118	0694	9018
BUCHANAN, CALEB		247103	Check Total:	282.80	9/11/2017 12:	0001918	0644	032X
C & T DESIGN & EQUIP		247384	Check Total:	4,610.18	9/11/2017 12:	0215101	0694	
CAMBROOKE FOODS INC		247385	Check Total:	319.81	9/11/2017 12:	9735101	0630	
CAMPBELLSVILLE UNIVE		246914	Check Total:	156.00	8/9/2017 12:(	1901118	0676	18DX
CANTRELL, ASHLEY M		247445	Check Total:	28.80	9/22/2017 12:	0002121	0581	337D
CAPITAL CAST STONE		246980	Check Total:	26,277.18	8/23/2017 12:	0003610	0450M	8803
CAROLINA BIOLOGICAL		247104	Check Total:	1,407.15	9/11/2017 12:	0751118	0610	9075
CARROLL, CHRISTOPHER		247446	Check Total:	39.68	9/22/2017 12:	0005065	0581	071X
CARSON, SUSAN		247447	Check Total:	181.31	9/22/2017 12:	0132053	0581	401B
CARTER, LORI		247448	Check Total:	26.00	9/22/2017 12:	0002121	0581	337D

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CDW GOVERNMENT INC		247105	Check Total:	3,968.71	9/11/2017 12:	1901118	0650	9190
CECILIA FARM SERVICE		246945	Check Total:	376.48	8/16/2017 12:	1901087	0697	087X
CENGAGE LEARNING		247106	Check Total:	6,910.50	9/11/2017 12:	1902944	0650	348D
CENTRAL HARDIN HIGH		247040	Check Total:	50.00	9/6/2017 12:(	1901986	0679	GREEN
CENTRAL KY BEARING &		247107	Check Total:	281.64	9/11/2017 12:	9011096	0697	
CENTRAL STATES BUS S		247108	Check Total:	397.51	9/11/2017 12:	9011096	0669	
CENTURY		246915	Check Total:	341.58	8/9/2017 12:(	0001087	0532	
CHARLTON, JEANICE E		247449	Check Total:	112.59	9/22/2017 12:	1902145	0581	348C
CHAUVIN, HOLLY		247110	Check Total:	483.40	9/11/2017 12:	0001918	0644	032X
CHAUVIN, WILLIAM		247386	Check Total:	416.45	9/11/2017 12:	510	1611	
CHEATWOOD, JAMIE		247450	Check Total:	85.00	9/22/2017 12:	0752145	0585	348D
CHEMTREAT INC		247111	Check Total:	1,300.00	9/11/2017 12:	9201087	0431	087X
CHICK-FIL-A		247112	Check Total:	1,098.37	9/11/2017 12:	0152104	0616	125D
CHILD CARE COUNCIL O		247113	Check Total:	150.00	9/11/2017 12:	0005203	0339	037X
CHILDRESS, CHASITY		247387	Check Total:	10.00	9/11/2017 12:	510	1611	
CHURCH, KEITH M		247451	Check Total:	349.07	9/22/2017 12:	0701940	0585	9070
CINTAS CORPORATION		247114	Check Total:	176.78	9/11/2017 12:	0002121	0692	337D
CINTAS CORPORATION		247115	Check Total:	2,968.32	9/11/2017 12:	0211087	0426	9021
CITY OF VINE GROVE		246916	Check Total:	190.65	8/9/2017 12:(	0801987	0411	
CITY OF VINE GROVE		247041	Check Total:	847.95	9/6/2017 12:(	0751987	0411	
CLARKE POWER SERVICE		247116	Check Total:	1,063.74	9/11/2017 12:	9011096	0669	
CLEAN CUTS LAWN		247117	Check Total:	2,350.00	9/11/2017 12:	0151088	0424	087X
COAKLEY, PATRICIA		247452	Check Total:	103.80	9/22/2017 12:	1801198	0585	103X
COCA COLA BOTTLING C		247388	Check Total:	5,206.94	9/11/2017 12:	0775101	0630	
COLLIER 2WAY INC		247118	Check Total:	485.00	9/11/2017 12:	0081118	0536	9008
COLONIAL INTERIOR, I		247119	Check Total:	432.80	9/11/2017 12:	0131087	0697	087X
COMCAST COMMUNICATIO		246947	Check Total:	85.32	8/16/2017 12:	0001013	0537	013X
COMMITTEE FOR CHILD		247120	Check Total:	1,756.00	9/11/2017 12:	0001001	0643	135XX
COMMUNITY PLAYTHINGS		247121	Check Total:	1,208.00	9/11/2017 12:	0212006	0695	17PC
CONGLETON-HACKER		246948	Check Total:	157,977.50	8/16/2017 12:	0003603	0450	8927
CONSOLIDATED ELECTRI		247122	Check Total:	24,659.52	9/11/2017 12:	0131087	0695	087X
CONSULTING SERVICES		246981	Check Total:	3,100.00	8/23/2017 12:	0003603	0349	8927
COOGLE, JENNIFER		247453	Check Total:	60.40	9/22/2017 12:	0002053	0581	140C
COTTRELL, JOAN R		247454	Check Total:	330.57	9/22/2017 12:	0792053	0585	401B
COX, RENEE		247455	Check Total:	40.00	9/22/2017 12:	0002053	0581	401B
CPS OFFICE PRODUCTS		247123	Check Total:	200.60	9/11/2017 12:	0051118	0650	9005
CREASON, WILLIAM P		247456	Check Total:	41.16	9/22/2017 12:	0002053	0585	140C
CREATIVE INK		247124	Check Total:	400.00	9/11/2017 12:	0001022	0549	099X
CREATIVE NOTEBOOK		247125	Check Total:	412.50	9/11/2017 12:	1901118	0643	9190
CREATIVE-IMAGE TECHN		247126	Check Total:	396.00	9/11/2017 12:	0001013	0650	013X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CREEKSIDE ELEMENTARY		247042	Check Total:	100.00	9/6/2017 12:(	0171986	0679	GREEN
CREW, JOSEY H		247457	Check Total:	862.31	9/22/2017 12:	9735101	0581	
CROP PRODUCTION		247020	Check Total:	77.00	8/30/2017 12:	1902888	0698	7190
CURRICULUM ASSOCIATE		247127	Check Total:	957.60	9/11/2017 12:	0502118	0650	160D
CURTSINGER, MELISSA		247458	Check Total:	2,878.07	9/22/2017 12:	0132053	0585	401B
CXTEC		247128	Check Total:	314.75	9/11/2017 12:	0001013	0532	013X
D & D INSTRUMENTS		247129	Check Total:	783.00	9/11/2017 12:	9011096	0663	
D-C ELEVATOR CO. INC		247130	Check Total:	1,775.50	9/11/2017 12:	0131087	0349	087X
DAL-TILE CORP		246982	Check Total:	5,287.46	8/23/2017 12:	0003610	0450M	8803
DARNELL, ANGELA R.		247459	Check Total:	90.60	9/22/2017 12:	9792198	0581	103D
DAVIS, ELIZABETH M		247460	Check Total:	57.20	9/22/2017 12:	9735101	0581	
DEAN FOODS		247389	Check Total:	58,143.10	9/11/2017 12:	0185101	0635	
DECKER EQUIPMENT		247131	Check Total:	263.75	9/11/2017 12:	0801087	0697	9080
DECKER INC		247132	Check Total:	2,167.90	9/11/2017 12:	0081118	0695	9008
DELL MARKETING LP		247133	Check Total:	5,989.92	9/11/2017 12:	1682013	0650	162C
DELTA EDUCATION		247134	Check Total:	85.14	9/11/2017 12:	0051118	0610	9005
DEMCO		247135	Check Total:	750.39	9/11/2017 12:	0401059	0610	9040
DIEHL, HANNAH N		247461	Check Total:	68.00	9/22/2017 12:	0002053	0581	401B
DIESEL INJECTION SER		247137	Check Total:	3,485.79	9/11/2017 12:	9011096	0669	
DINE COMPANY		247390	Check Total:	14,259.86	9/11/2017 12:	9735101	0694	
DIXIE YARD WORKS		247138	Check Total:	178.00	9/11/2017 12:	0131088	0698	9013
DON'S LUMBER & HARDW		247139	Check Total:	902.76	9/11/2017 12:	0251087	0697	087X
DOVER, MELISSA		247462	Check Total:	92.40	9/22/2017 12:	0002121	0581	337D
DPJ CONSULTING LLC		247140	Check Total:	750.00	9/11/2017 12:	0002006	0335	135D
DREAMBOX LEARNING		247141	Check Total:	7,900.00	9/11/2017 12:	0052118	0533	310CE
DUKE'S SPORTING GOOD		247142	Check Total:	345.00	9/11/2017 12:	0401077	0610	9040
DUPLICATOR SALES AND		246983	Check Total:	48.85	8/23/2017 12:	0141118	0610	9014
DUPLICATOR SALES AND		247021	Check Total:	232.87	8/30/2017 12:	0901077	0610	9090
E'TOWN COMMUNITY & T		246949	Check Total:	450.00	8/16/2017 12:	0702826	0676	7070
E'TOWN DISTRIBUTING		247143	Check Total:	91.61	9/11/2017 12:	9011096	0669	
E'TOWN EXTERMINATING		247144	Check Total:	3,380.00	9/11/2017 12:	0251087	0425	087X
E'TOWN LAUNDRY & CLE		247391	Check Total:	30.00	9/11/2017 12:	9735101	0426	
E'TOWN PAINT & DECOR		247145	Check Total:	49.75	9/11/2017 12:	0001087	0697	
E'TOWN SMALL ENGINE		247146	Check Total:	421.25	9/11/2017 12:	0081088	0433	9008
E'TOWN UTILITIES		246917	Check Total:	151.82	8/9/2017 12:(	0501987	0621	
E'TOWN UTILITIES		246984	Check Total:	159.07	8/23/2017 12:	0701987	0621	
E'TOWN UTILITIES		247022	Check Total:	307.87	8/30/2017 12:	1901987	0621	
E'TOWN WINAIR CO		246950	Check Total:	626.31	8/16/2017 12:	0251087	0697	087X
E'TOWN WINAIR CO		246985	Check Total:	152.06	8/23/2017 12:	9201087	0697	087X
E'TOWN WINAIR CO		247023	Check Total:	218.51	8/30/2017 12:	0401087	0697	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
E'TOWN WINAIR CO		247043	**Check Total:**	**170.85**	9/6/2017 12:(	0251087	0694	087X
E'TOWN WINELECTRIC C		246951	**Check Total:**	**287.53**	8/16/2017 12:	0131087	0697	087X
E'TOWN WINELECTRIC C		247024	**Check Total:**	**244.38**	8/30/2017 12:	1901087	0695	087X
EAGLE PAPER INC		247147	**Check Total:**	**4,972.79**	9/11/2017 12:	9201087	0697	097X
EAGLE PAPER INC		247148	**Check Total:**	**371.10**	9/11/2017 12:	0501087	0697	9050
EARTHGRAINS BAKING		247392	**Check Total:**	**8,230.85**	9/11/2017 12:	1685101	0630	
EAST HARDIN MIDDLE S		247149	**Check Total:**	**100.00**	9/11/2017 12:	0051118	0673	9005
EBSCO		247150	**Check Total:**	**358.37**	9/11/2017 12:	0131059	0642	9013
EC CONSTRUCTION INC		246952	**Check Total:**	**5,100.00**	8/16/2017 12:	0131088	0490	075X
ECKART		246986	**Check Total:**	**161,226.25**	8/23/2017 12:	0003610	0450M	8803
EDGENUITY INC		247151	**Check Total:**	**40,494.00**	9/11/2017 12:	0901118	0533	9090
EDLIN, KELLEE		247463	**Check Total:**	**44.00**	9/22/2017 12:	0051922	0581	007X
EDTECH TEAM		247152	**Check Total:**	**1,029.00**	9/11/2017 12:	0772053	0338	140C
EFCO		246987	**Check Total:**	**23,255.00**	8/23/2017 12:	0003610	0450M	8803
EMBASSY SUITES LEXIN		247153	**Check Total:**	**300.36**	9/11/2017 12:	9011091	0586	
ENABLING DEVICES		247154	**Check Total:**	**228.95**	9/11/2017 12:	0901118	0643	9090
ESGI		247155	**Check Total:**	**350.00**	9/11/2017 12:	0502118	0533	310C
EVERGREEN GARDEN		247156	**Check Total:**	**2,405.15**	9/11/2017 12:	0151088	0424	9015
EXPLORELEARNING		247238	**Check Total:**	**5,601.50**	9/11/2017 12:	0902118	0650	310C
EXTERIOR SUPPLY CO		247157	**Check Total:**	**17.14**	9/11/2017 12:	0201087	0697	087X
EXTREME NETWORKS		247158	**Check Total:**	**64,206.00**	9/11/2017 12:	0003610	0650	8803
FAMILY FIRST		247159	**Check Total:**	**50.00**	9/11/2017 12:	2101104	0533	012X
FARMER, DAVID		247464	**Check Total:**	**140.00**	9/22/2017 12:	0082053	0581	140D
FASTENAL COMPANY		247160	**Check Total:**	**71.17**	9/11/2017 12:	9011096	0669	
FAZOLI'S RESTAURANT		247161	**Check Total:**	**423.00**	9/11/2017 12:	0151077	0616	9015
FEDERAL FIRE		246953	**Check Total:**	**1,302.42**	8/16/2017 12:	0251087	0349	087X
FEDERAL FIRE		246988	**Check Total:**	**284.20**	8/23/2017 12:	0801087	0349	087X
FEDERAL FIRE		247025	**Check Total:**	**749.70**	8/30/2017 12:	0171087	0349	087X
FEDERAL FIRE		247162	**Check Total:**	**1,190.00**	9/11/2017 12:	0251087	0349	087X
FERGUSON ENTERPRISES		247163	**Check Total:**	**151.92**	9/11/2017 12:	0801087	0694	087X
FERGUSON, STEPHANIE		247465	**Check Total:**	**40.00**	9/22/2017 12:	0002053	0581	401B
FILYAW, LEE		247466	**Check Total:**	**48.00**	9/22/2017 12:	0142053	0581	140D
FINDLEY, MARGIE L		247467	**Check Total:**	**118.00**	9/22/2017 12:	0151059	0338	9015
FIRSICH, KAYLA		247164	**Check Total:**	**168.81**	9/11/2017 12:	0001918	0644	032X
FISHER AUTO PARTS		247165	**Check Total:**	**1,551.36**	9/11/2017 12:	9011096	0669	
FISHER, LAURA E		247468	**Check Total:**	**34.80**	9/22/2017 12:	0002121	0581	337D
FLEETPRIDE INC		247166	**Check Total:**	**2,298.65**	9/11/2017 12:	9011096	0663	
FLINN SCIENTIFIC INC		247167	**Check Total:**	**796.03**	9/11/2017 12:	0752053	0647	401B
FLIPGRID INC		247044	**Check Total:**	**65.00**	9/6/2017 12:(	1651118	0650	9165
FLOORING SYSTEMS		246954	**Check Total:**	**4,341.04**	8/16/2017 12:	0771087	0434	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
FLOREK, THERESA		247469	Check Total:	20.34	9/22/2017 12:	0002161	0585	348D
FOLLETT SCHOOL SOLUT		247168	Check Total:	11,312.32	9/11/2017 12:	0142860	0641	7014
FP MAILING SOLUTIONS		246989	Check Total:	267.00	8/23/2017 12:	0751077	0531	9075
FRANKLIN COVEY		247169	Check Total:	5,950.00	9/11/2017 12:	0081053	0335	9008
FREY SCIENTIFIC		247170	Check Total:	206.63	9/11/2017 12:	0751118	0610	9075
FRYSCKY INC		247171	Check Total:	160.00	9/11/2017 12:	0132104	0810	125D
FULL COMPASS SYSTEMS		247172	Check Total:	189.20	9/11/2017 12:	0001013	0697	013X
G.M. GLASS & MIRROR		247026	Check Total:	405.00	8/30/2017 12:	0131087	0434	087X
G.M. GLASS & MIRROR		247173	Check Total:	6,943.00	9/11/2017 12:	0151087	0434	075X
GARLAND CO INC		247175	Check Total:	215.95	9/11/2017 12:	9201087	0697	087X
GARNETT, CARRIE L		247470	Check Total:	23.60	9/22/2017 12:	0002121	0581	337D
GEM ENGINEERING INC		246990	Check Total:	1,448.75	8/23/2017 12:	0003610	0346	8803
GENE RAY ELECTRIC CO		246918	Check Total:	7,740.00	8/9/2017 12:(	1901088	0490	075X
GENERAL BINDING CORP		247176	Check Total:	700.00	9/11/2017 12:	0402826	0694	7040
GENERAL RUBBER & PLA		247178	Check Total:	48.99	9/11/2017 12:	0301087	0697	087X
GENERAL RUBBER & PLA		247393	Check Total:	73.36	9/11/2017 12:	9735101	0610	
GERALD PRINTING		247179	Check Total:	498.31	9/11/2017 12:	0011075	0610	
GIBBONS, JACQULINE L		247471	Check Total:	126.00	9/22/2017 12:	0002053	0581	140C
GILKEY, BOBBI JO		247394	Check Total:	103.80	9/11/2017 12:	510	1611	
GLENDALE		247180	Check Total:	293.75	9/11/2017 12:	0131118	0610	9013
GLOBAL SUPPLY & FLOO		247181	Check Total:	987.00	9/11/2017 12:	9201087	0697	097X
GLP INTERNATIONAL		247045	Check Total:	90.00	9/6/2017 12:(	0131918	0643	031X
GOFF, TRACEY		247472	Check Total:	53.80	9/22/2017 12:	0002121	0581	337D
GOVCONNECTION INC		247182	Check Total:	75.18	9/11/2017 12:	0001022	0610	099X
GRAHAM, KELSEY J		247473	Check Total:	60.00	9/22/2017 12:	0002053	0581	401B
GRANGE LIFE INSURANC		246919	Check Total:	480.00	8/9/2017 12:(	10	7462	
GREEN ACRES LAWN &		247183	Check Total:	1,988.70	9/11/2017 12:	0771088	0424	087X
GREEN RIVER REGIONAL		247184	Check Total:	845.00	9/11/2017 12:	0002121	0338	337D
GRIFFIN, STEPHANIE		247474	Check Total:	32.00	9/22/2017 12:	0002121	0581	337D
GUSKEY, THOMAS R		246991	Check Total:	5,097.96	8/23/2017 12:	1902053	0335	401B
HALL, KRISTIN B		247475	Check Total:	120.00	9/22/2017 12:	0752140	0581	348D
HALL, LESLIE		247476	Check Total:	150.40	9/22/2017 12:	0752104	0581	125D
HANDWRITING WITHOUT		247185	Check Total:	47.40	9/11/2017 12:	0142001	0610	135D
HARDIN CO CHAMBER OF		247186	Check Total:	305.00	9/11/2017 12:	0011098	0616	
HARDIN CO SHERIFF		246920	Check Total:	2,545.60	8/9/2017 12:(	0011074	0311	
HARDIN CO WATER #2		246922	Check Total:	5,996.20	8/9/2017 12:(	0901987	0411	
HARDIN CO WATER #2		246956	Check Total:	540.24	8/16/2017 12:	0201987	0411	
HARDIN CO WATER #2		246992	Check Total:	10,221.83	8/23/2017 12:	1901987	0411	
HARDIN CO WATER #2		247048	Check Total:	6,138.41	9/6/2017 12:(	0501987	0411	
HARDIN CO WATER #2		247049	Check Total:	850.00	9/6/2017 12:(	1901987	0411	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HARDIN CO WATER DIST		246921	Check Total:	173.53	8/9/2017 12:(	2101987	0411	
HARDIN CO WATER DIST		246955	Check Total:	6,806.54	8/16/2017 12:	0081987	0411	
HARDIN CO WATER DIST		247027	Check Total:	4,545.00	8/30/2017 12:	2101987	0419	
HARDIN CO WATER DIST		247046	Check Total:	587.10	9/6/2017 12:(	2101987	0411	
HARDIN CO WATER DIST		247047	Check Total:	90.46	9/6/2017 12:(	0151104	0680	012X
HARLAND TECHNOLOGY S		247317	Check Total:	1,226.16	9/11/2017 12:	0751118	0610	9075
HARP, AARON		247187	Check Total:	150.00	9/11/2017 12:	0005203	0349	037X
HARP, REGINA M		247477	Check Total:	22.40	9/22/2017 12:	0001013	0581	013X
HARRY, FELICIA J		247478	Check Total:	93.00	9/22/2017 12:	0302053	0581	140C
HARTLAGE, ELIZABETH		247479	Check Total:	50.40	9/22/2017 12:	0051922	0581	007X
HATFIELD, JERRIANNE		247480	Check Total:	36.00	9/22/2017 12:	0202053	0581	140C
HCBE DIVISION OF CHI		247188	Check Total:	263.84	9/11/2017 12:	0002117	0617	120C
HEARTLAND ELEMENTAR		247050	Check Total:	50.00	9/6/2017 12:(	0181986	0679	GREEN
HERITAGE FOOD SERVIC		247395	Check Total:	1,296.75	9/11/2017 12:	0135101	0694	
HERITAGE PETROLEUM		247189	Check Total:	260.15	9/11/2017 12:	9011096	0697	
HESTER, CLAYTON		247190	Check Total:	217.60	9/11/2017 12:	0001918	0644	032X
HILL, CORINA		247481	Check Total:	110.80	9/22/2017 12:	0002118	0581	311C
HILLYARD		247191	Check Total:	20,249.61	9/11/2017 12:	0211087	0697	9021
HM RECEIVABLES CO LL		247193	Check Total:	35,570.49	9/11/2017 12:	0142118	0644	160D
HOGUE-MILLS, MELISSA		247482	Check Total:	258.21	9/22/2017 12:	0752154	0581	348C
HOHENSTEIN, SHANNON		247483	Check Total:	136.00	9/22/2017 12:	0002053	0581	140C
HOLT-THOMAS, WENDY		247484	Check Total:	36.00	9/22/2017 12:	0002121	0581	337D
HONAKER, LANA R		247485	Check Total:	76.00	9/22/2017 12:	0002053	0581	401B
HORIZON SOFTWARE INT		247396	Check Total:	212.00	9/11/2017 12:	9735101	0352	
HORN, MARY LYNN		247486	Check Total:	68.00	9/22/2017 12:	0202053	0581	140C
HOUGHTON MIFFLIN HAR		247194	Check Total:	271.20	9/11/2017 12:	9762121	0643	103D
HOWELL, AARON K		247487	Check Total:	68.90	9/22/2017 12:	1902053	0585	401B
HOWEVALLEY ELEMENTAR		247051	Check Total:	50.00	9/6/2017 12:(	0301986	0679	GREEN
HOWLETT, SARAH L		247488	Check Total:	96.00	9/22/2017 12:	0002053	0581	401B
HP PRODUCTS CORP		247195	Check Total:	971.88	9/11/2017 12:	9201087	0697	097X
HUB CITY GLASS AND M		247196	Check Total:	478.75	9/11/2017 12:	0771087	0697	087X
HUB CITY PRINTING		247197	Check Total:	460.00	9/11/2017 12:	1651077	0697	9165
HUBERT COMPANY		247397	Check Total:	188.40	9/11/2017 12:	9735101	0694	
HUDSON, KAREN M		247489	Check Total:	43.10	9/22/2017 12:	0792053	0585	401B
HULKER, KACEY		247490	Check Total:	68.00	9/22/2017 12:	0002121	0581	337C
HUTCHERSON, JENNIFER		247491	Check Total:	22.00	9/22/2017 12:	0002121	0581	337D
ICE, SARA G		247492	Check Total:	60.00	9/22/2017 12:	0002053	0581	140C
INDEPENDENT STATION		247199	Check Total:	72.81	9/11/2017 12:	1901118	0610	9190
INTERNATIONAL ACADEM		247200	Check Total:	3,250.00	9/11/2017 12:	0002121	0650	337C
IR CUSTOMS LLC		247201	Check Total:	499.99	9/11/2017 12:	2101104	0647	012X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ISAAC TATUM CONSTRUC		246993	Check Total:	410,310.00	8/23/2017 12:	0003610	0450	8803
ISAACS, TIMOTHY A		247493	Check Total:	78.00	9/22/2017 12:	1902053	0581	401B
J & N ELECTRONICS		247202	Check Total:	2,579.95	9/11/2017 12:	0141077	0536	9014
JACKSON KELLY PLLC		247052	Check Total:	1,548.00	9/6/2017 12:(	0011071	0343	
JACOBI SALES INC.		247204	Check Total:	556.35	9/11/2017 12:	1902888	0433	7190
JAGGERS, DEBORAH		247494	Check Total:	217.03	9/22/2017 12:	0051104	0581	125X
JAMES T ALTON		247053	Check Total:	50.00	9/6/2017 12:(	0771986	0679	GREEN
JENKINS, SUMMER H		247495	Check Total:	61.55	9/22/2017 12:	0002121	0585	337C
JOHN CONTI COFFEE CO		246923	Check Total:	148.80	8/9/2017 12:(	110	1990	
JOHN CONTI COFFEE CO		247028	Check Total:	159.10	8/30/2017 12:	110	1990	
JOHN DEERE GOV'T AND		247205	Check Total:	6,160.41	9/11/2017 12:	0751118	0731	9075
JOHN HARDIN HIGH SCH		247054	Check Total:	50.00	9/6/2017 12:(	0131986	0679	GREEN
JOHN HARDIN HIGH SCH		247206	Check Total:	304.41	9/11/2017 12:	0132140	0586	348C
JOHNSON, JOSHUA L		247496	Check Total:	312.40	9/22/2017 12:	0202053	0581	140C
JOHNSON, KASEY		247497	Check Total:	53.60	9/22/2017 12:	0402006	0581	135D
JOHNSON, TONYA N		247498	Check Total:	46.40	9/22/2017 12:	9735101	0581	
JOHNSTONE SUPPLY		247207	Check Total:	26.99	9/11/2017 12:	9201087	0694	087X
JOHNSTONE SUPPLY		247398	Check Total:	208.35	9/11/2017 12:	0775101	0694	
JOSTENS		247208	Check Total:	47.39	9/11/2017 12:	0251118	0891	086X
JOYCE W JACKSON		247203	Check Total:	1,035.00	9/11/2017 12:	0002053	0335	140C
JRA ARCHITECTS		246994	Check Total:	2,964.99	8/23/2017 12:	0003603	0346	8927
JTM PROVISIONS COMPA		247399	Check Total:	16,226.72	9/11/2017 12:	9735101	0630	
JUERGEN BOENISCH		247209	Check Total:	306.64	9/11/2017 12:	0701940	0610	9070
JUNIOR LIBRARY GUILD		247210	Check Total:	11,088.06	9/11/2017 12:	0141059	0641	9014
JW ASSOCIATES		247400	Check Total:	12,297.60	9/11/2017 12:	9735101	0733	
K & D FENCE INC		246957	Check Total:	1,920.60	8/16/2017 12:	1681087	0349	087X
KAGAN COOPERATIVE LE		247211	Check Total:	100.00	9/11/2017 12:	0301118	0643	9030
KAGAN PROFESSIONAL		247213	Check Total:	6,859.20	9/11/2017 12:	0082053	0335	401B
KAGAN PUBLISHING INC		247212	Check Total:	168,985.19	9/11/2017 12:	0301118	0643	9030
KAGE		247214	Check Total:	575.00	9/11/2017 12:	0002053	0338	140C
KAHLDEN, CHARISSA		247499	Check Total:	165.60	9/22/2017 12:	0142104	0581	125D
KASA		247222	Check Total:	2,831.00	9/11/2017 12:	0001029	0338	
KELLEY, DIANE E		247500	Check Total:	88.66	9/22/2017 12:	0252028	0585	16LD
KELLEY, MICHAEL		247501	Check Total:	158.40	9/22/2017 12:	0001013	0581	013X
KENTUCKY MUDWORKS		247215	Check Total:	518.60	9/11/2017 12:	0051118	0610	9005
KENWAY DISTRIBUTORS		247216	Check Total:	6,915.10	9/11/2017 12:	9201087	0697	097X
KERR OFFICE GROUP		247217	Check Total:	21,131.86	9/11/2017 12:	1651077	0694	9165
KEY OIL COMPANY		247218	Check Total:	2,982.25	9/11/2017 12:	9011097	0626	
KHSCA		247225	Check Total:	3,690.00	9/11/2017 12:	0052830	0810	7005
KIDS CLOTHES		247219	Check Total:	28.87	9/11/2017 12:	0401104	0680	125X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KINDER, MEGAN L		247502	Check Total:	281.26	9/22/2017 12:	0752145	0580	348D
KISER, DARRA A		247503	Check Total:	40.00	9/22/2017 12:	0002121	0581	337D
KLAUSING GROUP INC		247220	Check Total:	409.06	9/11/2017 12:	0751088	0424	087X
KNIGHT'S MECHANICAL		246924	Check Total:	49,605.40	8/9/2017 12:(	0003603	0450	8876
KNIGHT'S MECHANICAL		246995	Check Total:	3,578.47	8/23/2017 12:	0051087	0431	087X
KOLANDER, DEANNA		247401	Check Total:	20.15	9/11/2017 12:	510	1611	
KONICA MINOLTA BUSIN		246925	Check Total:	820.66	8/9/2017 12:(	0201118	0444	9020
KONICA MINOLTA BUSIN		246958	Check Total:	398.16	8/16/2017 12:	0171077	0444	9017
KROGER		247221	Check Total:	358.84	9/11/2017 12:	1901118	0617	9190
KY CHAMBER OF COMMER		247223	Check Total:	798.00	9/11/2017 12:	0011099	0338	
KY COUNCIL FOR EXCEP		247224	Check Total:	130.00	9/11/2017 12:	0002121	0338	337C
KY DEPT OF HOUSING,		246926	Check Total:	100.00	8/9/2017 12:(	1651087	0349	087X
KY SCHOOL BOARDS ASS		247226	Check Total:	1,389.12	9/11/2017 12:	0011071	0343	
KY SCHOOL NUTRITION		247402	Check Total:	212.00	9/11/2017 12:	9735101	0810	
KY SCHOOL SERVICES		247227	Check Total:	2,330.11	9/11/2017 12:	2102118	0643	120C
KY SHAKESPEARE		247228	Check Total:	1,800.00	9/11/2017 12:	0001022	0349	099X
KY STATE TREASURER		246959	Check Total:	63.00	8/16/2017 12:	9011092	0810	
KY STATE TREASURER		247229	Check Total:	100.00	9/11/2017 12:	0701087	0349	087X
KY STATE TREASURER		247230	Check Total:	175.00	9/11/2017 12:	0051087	0349	087X
KY STATE TREASURER		247231	Check Total:	200.00	9/11/2017 12:	0791087	0349	087X
KY STATE TREASURER		247232	Check Total:	375.00	9/11/2017 12:	0801087	0349	087X
KY STATE TREASURER		247233	Check Total:	200.00	9/11/2017 12:	0005203	0349	037X
KY STATE TREASURER		247403	Check Total:	217.50	9/11/2017 12:	9735101	0899	
KY UTILITIES COMPANY		246996	Check Total:	50.00	8/23/2017 12:	0141104	0680	012X
KYACAC		246997	Check Total:	145.00	8/23/2017 12:	0751031	0338	9075
KYACAC		247234	Check Total:	155.00	9/11/2017 12:	0131031	0810	9013
LADUKE'S LAWN SPRINK		246960	Check Total:	292.00	8/16/2017 12:	1901088	0424	087X
LADUKE'S LAWN SPRINK		247235	Check Total:	205.00	9/11/2017 12:	1901088	0424	087X
LAKESHORE LEARNING M		247236	Check Total:	2,207.92	9/11/2017 12:	0212006	0695	17PC
LAMPO GROUP INC		247237	Check Total:	4,819.98	9/11/2017 12:	0052118	0650	160D
LANCASTER, ELIZABETH		247504	Check Total:	124.80	9/22/2017 12:	0002006	0581	343B
LARSEN, LUZ C		247505	Check Total:	12.17	9/22/2017 12:	0002124	0585	345D
LEE BRICK & BLOCK		246998	Check Total:	10,257.60	8/23/2017 12:	0003610	0450M	8803
LEE'S FAMOUS RECIPE		247239	Check Total:	131.25	9/11/2017 12:	0701077	0616	9070
LEWIS, ANGELA		247506	Check Total:	163.19	9/22/2017 12:	0132944	0581	348D
LEWIS, JENNIFER		247507	Check Total:	469.02	9/22/2017 12:	0002053	0585	140C
LEWIS, LESLIE M		247508	Check Total:	92.00	9/22/2017 12:	1902145	0585	348D
LILLY, ANGELA BROWN		247509	Check Total:	123.60	9/22/2017 12:	0002121	0581	337C
LIMESTONE FARM LAWN		247241	Check Total:	107.30	9/11/2017 12:	9011096	0669	
LINCOLN TRAIL DIST H		247242	Check Total:	1,200.00	9/11/2017 12:	0001037	0339	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LINCOLN TRAIL ELEMEN		247055	Check Total:	100.00	9/6/2017 12:(	0501986	0679	GREEN
LITTLE CAESARS PIZZA		247243	Check Total:	60.00	9/11/2017 12:	0142104	0616	125D
LITTLE MAN HYDRAULIC		247244	Check Total:	590.00	9/11/2017 12:	9201087	0349	087X
LK TAPP AND SONS		247245	Check Total:	1,563.63	9/11/2017 12:	0151087	0697	087X
LOCKWOOD, RHONDA J		247510	Check Total:	83.20	9/22/2017 12	0002123	0581	337D
LOWE'S CREDIT SERVIC		247246	Check Total:	12,907.18	9/11/2017 12:	9201087	0694	087X
LYNCH, DONNA		247511	Check Total:	54.83	9/22/2017 12	0702138	0585	348D
LYNN, PHYLLIS D		247512	Check Total:	45.00	9/22/2017 12	0252067	0581	365D
MAPS2LEARN		247247	Check Total:	210.00	9/11/2017 12:	0002053	0335	401B
MARSH, JORDAN H		247513	Check Total:	46.00	9/22/2017 12	9011092	0810	
MASTERS SUPPLY		247248	Check Total:	111.32	9/11/2017 12:	0171087	0697	087X
MATRIX ENVIRONMENTAL		247249	Check Total:	1,520.00	9/11/2017 12:	1901087	0349	087X
MAYSEY, JEFFREY M		247514	Check Total:	112.60	9/22/2017 12	0002053	0589	140C
MCCUNE, MICHAEL		247515	Check Total:	40.00	9/22/2017 12	0132944	0581	348D
MCGRAW-HILL SCHOOL		247250	Check Total:	21,986.86	9/11/2017 12:	0902118	0644	160C
MCKINNEY LOCKSMITH S		247251	Check Total:	1,011.71	9/11/2017 12:	0751087	0695	087X
MCM ELECTRONICS		247252	Check Total:	630.28	9/11/2017 12:	0001013	0650	013X
MELLOY, ASHLEY DAWN		247516	Check Total:	19.60	9/22/2017 12	0002121	0581	337D
MILLION, MELISSA J		247517	Check Total:	70.00	9/22/2017 12	0132145	0585	348D
MILLS SUPPLY CO INC		246961	Check Total:	5,326.15	8/16/2017 12	0003603	0450M	8927
MILLS SUPPLY CO INC		246999	Check Total:	5,138.10	8/23/2017 12	0003610	0450M	8803
MILLS, JENNIFER T		247518	Check Total:	15.00	9/22/2017 12	9762198	0585	314C
MILLS, PENNY		247000	Check Total:	500.00	8/23/2017 12	0002053	0335	401B
MINGS, TIMOTHY DALE		247519	Check Total:	16.80	9/22/2017 12	0005065	0581	071X
MINK TRUCKING COMPAN		247253	Check Total:	3,405.00	9/11/2017 12:	2101087	0697	087X
MINMOR INDUSTRIES		247254	Check Total:	1,322.46	9/11/2017 12:	9011091	0610	
MIRACLE RECREATION		247255	Check Total:	33,809.00	9/11/2017 12:	0902001	0490	135D
MIRACLE RECREATION		247256	Check Total:	57,151.00	9/11/2017 12:	0405088	0349	037X
MNJ TECHNOLOGIES DIR		247257	Check Total:	768.20	9/11/2017 12:	0211118	0650	9021
MOBYMAX		247258	Check Total:	198.00	9/11/2017 12:	1651118	0650	9165
MODERN SUPPLY CO INC		247260	Check Total:	102.44	9/11/2017 12:	0401104	0623	125X
MODERN SUPPLY COMPAN		247259	Check Total:	2,250.43	9/11/2017 12:	0701940	0694	9070
MOORE'S MAINTENANCE		247261	Check Total:	718.20	9/11/2017 12:	0051087	0429	087X
MOREHEAD STATE UNIVE		247262	Check Total:	100.00	9/11/2017 12:	0011099	0338	
MORNING, JERREN		247520	Check Total:	168.24	9/22/2017 12	0152104	0585	125D
MOUNTAIN MATH/LANGUA		247263	Check Total:	714.00	9/11/2017 12:	0142118	0533	120C
MURPHY GRAVES TRIMBL		246927	Check Total:	201.14	8/9/2017 12:(	0003603	0346	8836
MUSIC CENTRAL		247264	Check Total:	2,749.00	9/11/2017 12:	0051118	0694	9005
MUSIC IN MOTION		247265	Check Total:	395.12	9/11/2017 12:	0181118	0610	9018
MUZA, LAUREN A		247521	Check Total:	28.80	9/22/2017 12	0002121	0581	337D

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MYERS, EVA L		247522	Check Total:	84.00	9/22/2017 12:	0001087	0581	
MYSTERY SCIENCE INC		247266	Check Total:	999.00	9/11/2017 12:	2101118	0643	9210
NAEIR		247267	Check Total:	397.49	9/11/2017 12:	0301118	0610	9030
NAPA AUTO PARTS		247268	Check Total:	399.08	9/11/2017 12:	9201087	0697	087X
NASP		247269	Check Total:	742.00	9/11/2017 12:	0002053	0647	140C
NATIONAL FOOD GROUP		247404	Check Total:	8,331.20	9/11/2017 12:	9735101	0630	
NATIONAL GEOGRAPHIC		247270	Check Total:	120.00	9/11/2017 12:	0771118	0673	9077
NATIONAL PROFESSIONA		247271	Check Total:	656.70	9/11/2017 12:	0902053	0647	140C
NATIONAL SCHOOL FORM		247272	Check Total:	181.40	9/11/2017 12:	0082006	0610	135D
NCS PEARSON INC		247109	Check Total:	1,495.00	9/11/2017 12:	1902944	0650	348D
NCS PEARSON INC		247286	Check Total:	303.45	9/11/2017 12:	0002121	0646	337C
NEAGLE, JASON S		247523	Check Total:	257.20	9/22/2017 12:	0702154	0581	348D
NEOFUNDS BY NEOPOST		247001	Check Total:	194.97	8/23/2017 12:	0081118	0531	9008
NEWS ENTERPRISE		247029	Check Total:	339.52	8/30/2017 12:	0011080	0642	
NEWS ENTERPRISE		247056	Check Total:	6,307.58	9/6/2017 12:(	0001029	0542	
NEWS ENTERPRISE		247273	Check Total:	401.00	9/11/2017 12:	0131059	0642	9013
NEWTON, BRANDI N		247524	Check Total:	91.00	9/22/2017 12:	9792198	0581	103D
NICKELL, BRITTANY		247525	Check Total:	51.54	9/22/2017 12:	0052053	0585	401B
NIXON POWER SERVICES		247274	Check Total:	9,040.00	9/11/2017 12:	0211087	0349	087X
NOLIN RURAL ELECTRIC		247275	Check Total:	73.86	9/11/2017 12:	0772104	0680	125D
NORTH HARDIN HIGH SC		247057	Check Total:	50.00	9/6/2017 12:(	0751986	0679	GREEN
NORTH HARDIN HIGH SC		247276	Check Total:	1,960.06	9/11/2017 12:	0751077	0616	9075
NORTH MIDDLE SCHOOL		247058	Check Total:	50.00	9/6/2017 12:(	0801986	0679	GREEN
NORTH PARK ELEMENTAR		247059	Check Total:	50.00	9/6/2017 12:(	0211986	0679	GREEN
NORTHWEST EVALUATION		246962	Check Total:	114,937.50	8/16/2017 12:	0001118	0650	066X
NUTRISLICE INC		247405	Check Total:	6,400.00	9/11/2017 12:	9735101	0899	
OFFICE DEPOT		247277	Check Total:	3,333.52	9/11/2017 12:	1651077	0697	9165
OHIO VALLEY		247278	Check Total:	120.00	9/11/2017 12:	0002121	0338	337C
OLIVO, LUCY M		247526	Check Total:	91.00	9/22/2017 12:	9821008	0581	020X
OPELL, BETHANIE B		247002	Check Total:	500.00	8/23/2017 12:	0002053	0335	401B
ORSER, CHRISTY		247406	Check Total:	24.40	9/11/2017 12:	510	1611	
OTC BRANDS INC		247279	Check Total:	544.77	9/11/2017 12:	0402104	0610	125D
OUTDOOR POWER SOURCE		247280	Check Total:	5,889.06	9/11/2017 12:	9201087	0697	087X
OVESEN, THERESA		247527	Check Total:	43.18	9/22/2017 12:	0771104	0585	125X
PACKER, CHALIS		247528	Check Total:	47.00	9/22/2017 12:	0002053	0581	401B
PALMER HOUSE HILTON		246940	Check Total:	840.60	8/15/2017 12:	0792053	0586	401B
PANERA LLC		247281	Check Total:	48.03	9/11/2017 12:	0011075	0616	
PAPA JOHN'S PIZZA		247283	Check Total:	382.35	9/11/2017 12:	0002006	0616	135D
PAPA JOHN'S PIZZA #4		247282	Check Total:	256.53	9/11/2017 12:	1902828	0616	7190
PARTY PLUS		247284	Check Total:	125.49	9/11/2017 12:	0001022	0610	099X

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PATTERSON, TODD		247529	Check Total:	43.00	9/22/2017 12:	9011092	0810	
PATTON, CARMEN		247530	Check Total:	68.00	9/22/2017 12:	0252067	0581	365D
PEARSON EDUCATION		247287	Check Total:	3,750.00	9/11/2017 12:	0251067	0646	076X
PEARSON EDUCATION IN		247285	Check Total:	7,092.82	9/11/2017 12:	0002006	0643	135D
PENNING, SUSAN G		247531	Check Total:	48.80	9/22/2017 12:	0002121	0581	337D
PERFORMANCE HEALTH		247288	Check Total:	891.90	9/11/2017 12:	0002121	0694	337C
PERMA BOUND BOOKS		247289	Check Total:	131.55	9/11/2017 12:	0901059	0641	9090
PETROLEUM TRADERS CO		247290	Check Total:	14,293.99	9/11/2017 12:	9011096	0627	
PHILLIPS BROTHERS OF		246928	Check Total:	142,734.23	8/9/2017 12:(	0003603	0450	8937
PHONICS DANCE		247291	Check Total:	340.00	9/11/2017 12:	0002053	0338	401B
PIKE, PHILLIP		247532	Check Total:	95.00	9/22/2017 12:	0052053	0585	401B
PITNEY BOWES		246930	Check Total:	945.00	8/9/2017 12:(	0001080	0531	
PITNEY BOWES		247005	Check Total:	71.23	8/23/2017 12:	0771118	0531	9077
PITT, THOMAS FRANKLI		247533	Check Total:	557.82	9/22/2017 12:	0002053	0586	401B
PKU PERSPECTIVES		247407	Check Total:	81.95	9/11/2017 12:	9735101	0630	
PLUMB RIGHT SERVICE		246963	Check Total:	163.35	8/16/2017 12:	1901087	0349	087X
PLUMBERS SUPPLY CO		247003	Check Total:	603.85	8/23/2017 12:	0251087	0695	087X
POMEROY IT SOLUTIONS		246929	Check Total:	103,043.08	8/9/2017 12:(	0003610	0650	8803
POMEROY IT SOLUTIONS		247292	Check Total:	6,518.20	9/11/2017 12:	1681077	0651	9168
POMEROY IT SOLUTIONS		247293	Check Total:	44,710.03	9/11/2017 12:	0002053	0650	1843E
POSITIVE PROMOTIONS		247294	Check Total:	1,235.11	9/11/2017 12:	0751104	0650	012X
PREMIER AGENDAS INC		247295	Check Total:	5,717.13	9/11/2017 12:	0772797	0610	310DM
PROJECT LEAD THE WAY		247296	Check Total:	3,000.00	9/11/2017 12:	0131118	0810	9013
PROSYS		247297	Check Total:	13,510.00	9/11/2017 12:	0132013	0651	162C
PSST INC		247298	Check Total:	2,880.00	9/11/2017 12:	0002053	0335	140C
PULLIN, KAYLA S		247534	Check Total:	33.04	9/22/2017 12:	0202001	0581	135D
PURCHASE POWER		247004	Check Total:	3,025.00	8/23/2017 12:	0001080	0531	
PURYEAR, DONNA		247535	Check Total:	91.00	9/22/2017 12:	9762121	0581	103D
QUALITY KITCHEN SERV		247408	Check Total:	1,800.45	9/11/2017 12:	0405101	0694	
QUIKRETE COMPANIES		247006	Check Total:	8,409.00	8/23/2017 12:	0003610	0450M	8803
QUILL CORPORATION		247299	Check Total:	13,216.95	9/11/2017 12:	1901077	0694	9190
QUILL CORPORATION		247409	Check Total:	1,640.51	9/11/2017 12:	9735101	0610	
RABEN TIRE INC		247300	Check Total:	3,943.22	9/11/2017 12:	9011096	0662	
RACHEL'S FACE PAINT		247301	Check Total:	100.00	9/11/2017 12:	0005203	0349	037X
RADCLIFF ELECTRIC SU		246964	Check Total:	618.88	8/16/2017 12:	1651087	0695	087X
RADCLIFF ELECTRIC SU		247007	Check Total:	1,084.92	8/23/2017 12:	9201087	0695	087X
RADCLIFF ELECTRIC SU		247030	Check Total:	208.35	8/30/2017 12:	9841087	0695	087X
RADCLIFF ELECTRIC SU		247410	Check Total:	5.50	9/11/2017 12:	9735101	0694	
RADCLIFF TRUE VALUE		247302	Check Total:	274.91	9/11/2017 12:	0801087	0623	9080
RADFORD, MICHAEL		247536	Check Total:	21.20	9/22/2017 12:	0002118	0581	311C

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
RANKIN, DOLORES		247537	**Check Total:**	**80.18**	9/22/2017 12:	0002124	0585	345D
RAY'S CENTRAL KENTUC		246946	**Check Total:**	**1,258.29**	8/16/2017 12:	0201087	0434	087X
REALLY GOOD STUFF IN		247303	**Check Total:**	**323.47**	9/11/2017 12:	0901118	0610	9090
RED RIVER WASTE SOLU		247304	**Check Total:**	**9,542.25**	9/11/2017 12:	0251087	0421	087X
REED, LINDA		247538	**Check Total:**	**204.00**	9/22/2017 12:	0001052	0581	
REESOR, ANNETTE		247539	**Check Total:**	**114.19**	9/22/2017 12:	0902053	0589	140C
RENAISSANCE LEARNING		247305	**Check Total:**	**1,955.00**	9/11/2017 12:	1801198	0533	103X
REV.COM INC		246931	**Check Total:**	**443.00**	8/9/2017 12:0	0005065	0352	071X
REV.COM INC		247060	**Check Total:**	**963.00**	9/6/2017 12:0	0001065	0352	071X
REW MATERIALS		247008	**Check Total:**	**13,312.07**	8/23/2017 12:	0003610	0450M	8803
REXEL		247306	**Check Total:**	**995.44**	9/11/2017 12:	0171087	0695	087X
REXEL INC		247411	**Check Total:**	**71.55**	9/11/2017 12:	9735101	0694	
RICH TYSON DIST		247307	**Check Total:**	**1,593.60**	9/11/2017 12:	9011096	0669	
RICHARDSON, KRISTEN		247540	**Check Total:**	**68.00**	9/22/2017 12:	0002053	0581	401B
RICHIE, TAMIE D		247541	**Check Total:**	**76.00**	9/22/2017 12:	9791198	0581	103X
RIDE-WRIGHT TIRE		247308	**Check Total:**	**287.80**	9/11/2017 12:	9201088	0433	087X
RIFTON EQUIPMENT		247309	**Check Total:**	**2,235.00**	9/11/2017 12:	0001121	0694	064X
ROBERT BROOKE & ASSO		247310	**Check Total:**	**96.82**	9/11/2017 12:	9201087	0697	087X
ROBERTS, PAMELA		247542	**Check Total:**	**29.60**	9/22/2017 12:	0001130	0581	
ROBOTICS ED		247311	**Check Total:**	**206.34**	9/11/2017 12:	0702826	0697	7070
ROCK, KAREN G		247543	**Check Total:**	**133.68**	9/22/2017 12:	0002121	0581	337D
RODGERS, GERALDINE		247544	**Check Total:**	**200.00**	9/22/2017 12:	0132053	0581	401B
RODGERS, MICHAEL		247312	**Check Total:**	**128.50**	9/11/2017 12:	510	1611	
RODGERS, MICHAEL S		247412	**Check Total:**	**128.50**	9/11/2017 12:	510	1611	
ROPPEL'S INDUSTRIAL		247313	**Check Total:**	**750.00**	9/11/2017 12:	9011096	0435	
ROY, JENNIFER		247545	**Check Total:**	**186.80**	9/22/2017 12:	0002121	0581	337C
ROYALTY PRINTING INC		247314	**Check Total:**	**52.60**	9/11/2017 12:	0751118	0610	9075
RYAN, GINA		247546	**Check Total:**	**54.80**	9/22/2017 12:	0005065	0581	071X
RYDIN DECAL		247315	**Check Total:**	**1,060.87**	9/11/2017 12:	0902826	0610	7090
SAFEGUARD BUSINESS S		247031	**Check Total:**	**375.03**	8/30/2017 12:	0771077	0610	9077
SAFEGUARD BUSINESS S		247061	**Check Total:**	**425.63**	9/6/2017 12:0	0131977	0610	
SAGAR, VICKI S		247547	**Check Total:**	**268.00**	9/22/2017 12:	0002053	0581	401B
SAM'S CLUB		247032	**Check Total:**	**45.00**	8/30/2017 12:	0501118	0810	9050
SAM'S CLUB/SYNCHRONY		247316	**Check Total:**	**4,016.22**	9/11/2017 12:	0251118	0616	9025
SCHAPIRO, PAM		247548	**Check Total:**	**76.00**	9/22/2017 12:	1802198	0581	103D
SCHARDEIN MECHANICAL		247318	**Check Total:**	**423.23**	9/11/2017 12:	1681087	0431	087X
SCHED		247319	**Check Total:**	**499.00**	9/11/2017 12:	1901118	0650	9190
SCHOLASTIC INC		247321	**Check Total:**	**1,297.97**	9/11/2017 12:	1651118	0642	9165
SCHOLASTIC INC.		247320	**Check Total:**	**836.77**	9/11/2017 12:	0502053	0647	401B
SCHOOL CHECK IN		247322	**Check Total:**	**240.00**	9/11/2017 12:	0141077	0650	9014

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SCHOOL HEALTH CORPOR		247323	Check Total:	216.00	9/11/2017	12:	0131037	0692	034X
SCHOOL LIFE		247198	Check Total:	655.87	9/11/2017	12:	0301118	0610	9030
SCHOOL SPECIALTY		246938	Check Total:	29,450.86	8/15/2017	12:	0501118	0693	9050
SCHULTZ, JOHN		247549	Check Total:	91.00	9/22/2017	12:	9791198	0581	103X
SCOTT FIRE AND		247033	Check Total:	13,309.31	8/30/2017	12:	0251087	0349	087X
SCOTT, ERICA M		247550	Check Total:	227.41	9/22/2017	12:	2101104	0581	125X
SCOTTY'S CONTRACTING		246965	Check Total:	1,460.00	8/16/2017	12:	0003607	0491	8856
SELECT DESIGNS		247324	Check Total:	44.00	9/11/2017	12:	1901087	0349	9190
SETON INDENTIFICATIO		247325	Check Total:	457.50	9/11/2017	12:	0501087	0695	087X
SHEERAN, CARLENA		247551	Check Total:	74.00	9/22/2017	12:	0002842	0581	135D
SHERRY L BARNARD		246978	Check Total:	2,750.00	8/23/2017	12:	0001022	0349	099X
SHERWIN WILLIAMS		247326	Check Total:	763.23	9/11/2017	12:	0211087	0697	075X
SHI INTERNATIONAL		247327	Check Total:	51.51	9/11/2017	12:	0001011	0650	130X
SHI INTERNATIONAL CO		247335	Check Total:	2,211.60	9/11/2017	12:	0002013	0650	162C
SHOE CARNIVAL, INC		247413	Check Total:	7,058.36	9/11/2017	12:	9735101	0893	
SHULTS, CYNTHIA		247414	Check Total:	124.85	9/11/2017	12:	510	1611	
SIGN PROS		247328	Check Total:	7,537.66	9/11/2017	12:	0772888	0697	7077
SIGNMAKERS INC		247329	Check Total:	3,804.20	9/11/2017	12:	0771087	0349	9077
SIMPLY MULCH		247330	Check Total:	6,650.00	9/11/2017	12:	0401088	0698	075X
SKAGGS, MITZI		247552	Check Total:	76.44	9/22/2017	12:	0252067	0581	365D
SKEETERS,BENNETT & W		246966	Check Total:	686.00	8/16/2017	12:	0011071	0343	
SLAM DUNK SPORTS		247331	Check Total:	3,180.00	9/11/2017	12:	2101087	0695	9210
SLATTON, DONNA L		247553	Check Total:	136.00	9/22/2017	12:	0002053	0581	401B
SLAVEN, LISA R		247554	Check Total:	104.64	9/22/2017	12:	0752145	0581	348D
SMART SYSTEMS		247332	Check Total:	735.00	9/11/2017	12:	0701087	0421	9070
SMART SYSTEMS		247415	Check Total:	1,279.69	9/11/2017	12:	0185101	0421	
SMART TEMPS LLC		247416	Check Total:	730.00	9/11/2017	12:	9735101	0421	
SMITH, CORA		247417	Check Total:	18.20	9/11/2017	12:	510	1611	
SMITH, KASEY		247555	Check Total:	73.60	9/22/2017	12:	0002121	0581	337D
SMITH, LISA M		247556	Check Total:	76.00	9/22/2017	12:	1801198	0581	103X
SMYRNA READY MIX		246967	Check Total:	7,556.80	8/16/2017	12:	0003603	0450M	8927
SNAPPY TOMATO PIZZA		247333	Check Total:	153.50	9/11/2017	12:	0772104	0616	125D
SNAPPY TOMATO PIZZA		247334	Check Total:	183.50	9/11/2017	12:	0802104	0616	125D
SOLUTION TREE		247336	Check Total:	25.96	9/11/2017	12:	0001052	0645	
SOUTHWEST JEFFERSON		247418	Check Total:	14,939.27	9/11/2017	12:	9735101	0610P	
SPEVAK, TERESA		247419	Check Total:	43.20	9/11/2017	12:	510	1611	
SPRATT, JONATHAN M		247557	Check Total:	68.00	9/22/2017	12:	1902944	0585	348D
SPRATT, TIFFANY R		247558	Check Total:	112.52	9/22/2017	12:	1902944	0585	348D
SQUIRES, SCOTT A		247559	Check Total:	280.00	9/22/2017	12:	0502053	0581	140C
STARK, BELINDA		247560	Check Total:	144.00	9/22/2017	12:	0702182	0585	348D

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
STITH, JOHN E		247561	Check Total:	343.80	9/22/2017 12:	0011080	0581	
STRANAHAN, TRACEY		247562	Check Total:	60.03	9/22/2017 12:	0002161	0581	348D
STUCKEY, SYLVIA A		247563	Check Total:	68.00	9/22/2017 12:	0772053	0581	140C
STUDENT TELEVISION		247337	Check Total:	75.00	9/11/2017 12:	0005065	0810	071X
SUBSCRIPTION SERVICE		247338	Check Total:	259.64	9/11/2017 12:	0801059	0642	9080
SUBWAY		247339	Check Total:	454.00	9/11/2017 12:	0151077	0616	9015
SULLIVAN, JAMES A		247564	Check Total:	93.39	9/22/2017 12:	9821008	0585	020X
SULLIVAN, JONATHAN C		247565	Check Total:	253.60	9/22/2017 12:	0001013	0581	013X
SUMDOG INC		247340	Check Total:	195.00	9/11/2017 12:	0502118	0643	160D
SUPER DUPER, INC.		247341	Check Total:	399.47	9/11/2017 12:	0181118	0610	9018
SUTTON, GREGORY ALLE		247566	Check Total:	111.20	9/22/2017 12:	0001052	0581	
SUTTON, NORMA J		247567	Check Total:	40.00	9/22/2017 12:	0001029	0581	
SWEETWATER MUSIC		247342	Check Total:	499.00	9/11/2017 12:	0212826	0650	7021
SWH SUPPLY COMPANY		247343	Check Total:	1,433.59	9/11/2017 12:	0131087	0694	087X
SWIFT ROOFING OF E'T		247062	Check Total:	1,000.00	9/6/2017 12:(	0003603	0450	8916
SWORDS, CHRISTIN N		247568	Check Total:	68.00	9/22/2017 12:	1682053	0581	310C
T7 SPECIALTIES INC		247344	Check Total:	168.00	9/11/2017 12:	0081087	0697	9008
TABB, LAFE		247569	Check Total:	189.60	9/22/2017 12:	0011100	0581	013X
TANGIBLE PLAY INC		247345	Check Total:	572.00	9/11/2017 12:	0171118	0650	053X
TAYLOR, KELLY R		247570	Check Total:	120.00	9/22/2017 12:	0002053	0581	401B
TCI		247347	Check Total:	5,040.00	9/11/2017 12:	0052118	0644	160D
TEACHER SYNERGY LLC		247346	Check Total:	1,816.11	9/11/2017 12:	1901118	0643	9190
TEACHING STRATEGIES		247348	Check Total:	7,156.25	9/11/2017 12:	0002006	0650	343D
TEACHLOGIC INC		246942	Check Total:	69.70	8/15/2017 12:	0001013	0650	013X
TEAMWORKS SOLUTIONS		247349	Check Total:	3,935.93	9/11/2017 12:	9201087	0650	087X
TENNANT SALES AND SE		247350	Check Total:	2,916.28	9/11/2017 12:	0181087	0433	087X
TENNIS TECHNOLOGY IN		246932	Check Total:	23,347.00	8/9/2017 12:(	0003603	0490	8917
TERRELL, KATHERINE		247571	Check Total:	18.40	9/22/2017 12:	0002121	0581	337D
TEXTBOOK WAREHOUSE		247351	Check Total:	29.95	9/11/2017 12:	1651118	0644	9165
THE HON COMPANY		247192	Check Total:	6,123.60	9/11/2017 12:	0801118	0695	9080
THE LIBRARY STORE		247240	Check Total:	199.05	9/11/2017 12:	0401059	0610	9040
THOMAS, JON W		247572	Check Total:	52.00	9/22/2017 12:	0002161	0589	348D
THOMAS, JUDY		247420	Check Total:	18.60	9/11/2017 12:	510	1611	
THOMAS, LINDA		247421	Check Total:	62.30	9/11/2017 12:	510	1611	
THOMPSON, JAYNA A		247573	Check Total:	28.00	9/22/2017 12:	1902140	0581	348C
THOMPSON, SHANAE		247574	Check Total:	155.20	9/22/2017 12:	0002053	0581	140C
THOMSON REUTERS		247352	Check Total:	150.00	9/11/2017 12:	0001029	0533	
TOSHIBA BUSINESS SOL		246968	Check Total:	69.84	8/16/2017 12:	1681118	0610	9168
TOSHIBA FINANCIAL		247010	Check Total:	203.05	8/23/2017 12:	0081118	0610	9008
TOTAL ID SOLUTIONS I		247353	Check Total:	95.00	9/11/2017 12:	0001188	0650	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TRACTOR SUPPLY		247422	Check Total:	62.96	9/11/2017 12:	0405101	0694	
TRANE		247370	Check Total:	5,040.98	9/11/2017 12:	0801087	0694	087X
TRANSACT COMMUNICATI		247354	Check Total:	7,389.00	9/11/2017 12:	0001124	0533	014X
TREMCO		247011	Check Total:	9,330.91	8/23/2017 12	0003610	0450M	8803
TRI-STATE MAILING SY		247355	Check Total:	222.00	9/11/2017 12:	0131118	0531	9013
TRIAND INC		247356	Check Total:	594.00	9/11/2017 12:	0001118	0533	066X
TROXELL COMMUNICATIO		247357	Check Total:	975.00	9/11/2017 12:	0001013	0695	013X
TRUCK PARTS AND SERV		247358	Check Total:	350.00	9/11/2017 12:	9011096	0663	
TRULITE		247012	Check Total:	13,678.65	8/23/2017 12	0003610	0450M	8803
TUMBLEWEED PRESS INC		247359	Check Total:	499.00	9/11/2017 12:	0791059	0533	9079
TYLER MOUNTAIN WATER		247360	Check Total:	26.95	9/11/2017 12:	0772104	0616	125D
TYSON FOODS, INC.		247423	Check Total:	52,916.24	9/11/2017 12:	9735101	0630	
U.S. INDUSTRIAL FLUI		247361	Check Total:	303.60	9/11/2017 12:	9011096	0697	
UHL TRUCK SALES		247362	Check Total:	17,713.05	9/11/2017 12:	9011096	0669	
ULINE		247363	Check Total:	791.96	9/11/2017 12:	0081087	0695	9008
UNITED PARCEL SERVIC		246969	Check Total:	9.30	8/16/2017 12	0001080	0538	
UNITED PARCEL SERVIC		247063	Check Total:	30.03	9/6/2017 12:(	0001080	0538	
UNITY SCHOOL BUS		247364	Check Total:	2,709.85	9/11/2017 12:	9011096	0669	
UNIVERSITY OF KENTUC		247013	Check Total:	780.00	8/23/2017 12	0001029	0338	
US CUTTER		247365	Check Total:	2,428.90	9/11/2017 12:	0752145	0694	348C
US POSTAL SERVICE		246970	Check Total:	181.00	8/16/2017 12	2101118	0610	9210
US POSTAL SERVICE		247064	Check Total:	1,000.00	9/6/2017 12:(	0011075	0531	
US-TICKET.COM		247366	Check Total:	203.81	9/11/2017 12:	0301118	0610	9030
VANMETER FAMILY FARM		247424	Check Total:	3,637.55	9/11/2017 12:	0905101	0630	
VILLAGE GREEN		247367	Check Total:	2,060.25	9/11/2017 12:	0212888	0424	7021
VOCABULARY SPELLING		247368	Check Total:	225.00	9/11/2017 12:	0502118	0533	160D
VULCAN FIRE SYSTEMS,		247369	Check Total:	210.00	9/11/2017 12:	9851087	0349	087X
WALMART COMMUNITY		246933	Check Total:	13,917.84	8/9/2017 12:(	0302104	0610	125D
WALMART COMMUNITY		246971	Check Total:	6,268.18	8/16/2017 12	0001052	0650	
WALMART COMMUNITY		247014	Check Total:	7,903.70	8/23/2017 12	1682121	0610	337D
WALMART COMMUNITY		247034	Check Total:	1,724.49	8/30/2017 12	9735101	0630	
WALMART COMMUNITY		247065	Check Total:	3,941.29	9/6/2017 12:(	0792104	0610	019D
WAMPLER, BRANDON		247425	Check Total:	75.00	9/11/2017 12:	510	1611	
WATCH DOGS		247371	Check Total:	463.34	9/11/2017 12:	0142797	0643	310CM
WEIPERT, MEREDITH F		247575	Check Total:	416.83	9/22/2017 12	0172053	0589	401B
WEST HARDIN MIDDLE S		247066	Check Total:	100.00	9/6/2017 12:(	1681986	0679	GREEN
WEST MUSIC		247372	Check Total:	3,455.57	9/11/2017 12:	0171118	0694	9017
WEST WALKER		247373	Check Total:	110.00	9/11/2017 12:	0791104	0643	125X
WHEELER, KITTY		247576	Check Total:	31.44	9/22/2017 12	0005065	0581	071X
WHELAN, LAURA A		247577	Check Total:	28.80	9/22/2017 12	0211077	0581	9021

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WHITLOW, BROOKE V		247578	Check Total:	74.58	9/22/2017 12:	0001013	0581	013X
WILCOX, JENNIFER		247579	Check Total:	91.20	9/22/2017 12:	0142053	0581	140D
WILLIE'S UPHOLSTERY		247374	Check Total:	150.00	9/11/2017 12:	0751118	0433	9075
WILLIS KLEIN		246972	Check Total:	191.92	8/16/2017 12:	9201087	0695	087X
WILLIS KLEIN		247015	Check Total:	212.99	8/23/2017 12:	0131087	0695	087X
WILLIS KLEIN		247375	Check Total:	302.45	9/11/2017 12:	1681087	0433	087X
WILSON EQUIPMENT COM		247376	Check Total:	662.89	9/11/2017 12:	0201087	0442	087X
WINDSTREAM		246934	Check Total:	20,429.00	8/9/2017 12:(	0001013	0533	013X
WINDSTREAM		247067	Check Total:	55,498.72	9/6/2017 12:(	0001013	0533	013X
WINSUPPLY OF ELIZA		246973	Check Total:	1,261.19	8/16/2017 12:	0141087	0695	087X
WINSUPPLY OF ELIZA		247016	Check Total:	251.85	8/23/2017 12:	0901087	0695	087X
WINSUPPLY OF ELIZA		247035	Check Total:	771.02	8/30/2017 12:	0771087	0694	087X
WINSUPPLY OF ELIZA		247068	Check Total:	745.18	9/6/2017 12:(	1901087	0695	087X
WOLF, ANNA R		247580	Check Total:	25.20	9/22/2017 12:	0002121	0581	337D
WOOD, PATRICK M		247377	Check Total:	120.00	9/11/2017 12:	0005065	0349	071X
WOODLAND ELEMENTARY		247069	Check Total:	50.00	9/6/2017 12:(	0081986	0679	GREEN
WOODLAND GALLERY LLC		247378	Check Total:	126.00	9/11/2017 12:	0771077	0349	9077
WOOSLEY, ASHLEY D		247581	Check Total:	150.00	9/22/2017 12:	0001118	0610	147XC
WORKWELL		247379	Check Total:	64.00	9/11/2017 12:	9011092	0341	
WORKWELL		247380	Check Total:	1,620.00	9/11/2017 12:	0011099	0345	
WRIGHT, J.C.		247582	Check Total:	101.60	9/22/2017 12:	1902830	0581	7190
WT COX SUBSCRIPTIONS		247381	Check Total:	197.23	9/11/2017 12:	1651059	0642	9165
XEROGRAPHIC BUSINESS		246935	Check Total:	20.67	8/9/2017 12:(	0771118	0610	9077
XEROGRAPHIC BUSINESS		246936	Check Total:	774.23	8/9/2017 12:(	0801118	0444	9080
XEROGRAPHIC BUSINESS		246974	Check Total:	19.97	8/16/2017 12:	0251118	0610	9025
XEROX CORPORATION		246937	Check Total:	43,166.29	8/15/2017 12:	0251118	0444	9025
YATES & YATES, LLC		246975	Check Total:	1,559.25	8/16/2017 12:	0051087	0349	087X
YATES & YATES, LLC		247036	Check Total:	7,838.44	8/30/2017 12:	1681087	0349	087X
YATES & YATES, LLC		247070	Check Total:	3,150.88	9/6/2017 12:(	0901087	0349	087X
YATES, CHASTITY L		247583	Check Total:	55.00	9/22/2017 12:	1902053	0581	401B
Grand Total:				**3,023,871.97**				