11/7/2017

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ABBOTT, SHERRY		248761	Check Total:	37.16	11/17/2017 1:	0001013	0581	013X
ACE SIGNS & GRAPHICS		248418	Check Total:	61.00	11/7/2017 12:	0081118	0610	9008
ACP DIRECT		248419	Check Total:	100.45	11/7/2017 12:	2102121	0650	337D
ADDINGTON TRANSPORTA		248420	Check Total:	125.00	11/7/2017 12:	0501087	0446	087X
ADKINS, KIM		248762	Check Total:	75.68	11/17/2017 1:	0002123	0581	337D
AG PARTS		248421	Check Total:	391.45	11/7/2017 12:	0001013	0650	013X
AIR HYDRO POWER		248422	Check Total:	194.93	11/7/2017 12:	9011096	0669	
AL J SCHNEIDER CO		248520	Check Total:	187.87	11/7/2017 12:	0402053	0589	140D
ALLAN, DAVID		248763	Check Total:	310.74	11/17/2017 1:	0002121	0581	337D
ALLEN, KIMBERLY A		248764	Check Total:	107.28	11/17/2017 1:	0002121	0581	337D
ALLIANCE PRINTING		248423	Check Total:	160.00	11/7/2017 12:	0801118	0610	9080
ALLIANT INTEGRATORS,		248251	Check Total:	59,947.00	10/11/2017 1:	0003603	0450M	8927
ALLIANT INTEGRATORS,		248367	Check Total:	188,334.86	11/1/2017 12:	0003610	0450M	8803
ALLIANT INTEGRATORS,		248424	Check Total:	4,952.75	11/7/2017 12:	0801089	0650	075X
AMAZON.COM		248315	Check Total:	1,883.78	10/16/2017 1:	0705760	0610	
AMERICAN BUS & ACCES		248425	Check Total:	1,219.85	11/7/2017 12:	9011096	0669	
AMERICAN COOLING		248426	Check Total:	140.87	11/7/2017 12:	9011096	0669	
AMERICAN LEGACY PUB		248427	Check Total:	401.70	11/7/2017 12:	0142118	0642	310C
AMERICAN TIRE INC		248428	Check Total:	1,395.00	11/7/2017 12:	9011096	0662	
AMERIGAS - NEW HAVEN		248429	Check Total:	4,957.04	11/7/2017 12:	9011096	0623	
ANIXTER INC		248430	Check Total:	585.00	11/7/2017 12:	0001013	0650	013X
APOLLO MECHANICAL,		248431	Check Total:	527.43	11/7/2017 12:	0081087	0434	087X
APOLLO OIL, LLC		248432	Check Total:	1,434.35	11/7/2017 12:	9011096	0697	
APPLE INC		248433	Check Total:	9,453.73	11/7/2017 12:	0002121	0650	337D
APPLESEED PUBLISHERS		248434	Check Total:	658.25	11/7/2017 12:	0901059	0641	9090
APPLIANCE PARTS OF R		248435	Check Total:	148.98	11/7/2017 12:	9201087	0694	087X
ASH, MITCHELL W		248765	Check Total:	40.62	11/17/2017 1:	0002118	0581	311C
ASTRO EVENTS		248368	Check Total:	950.00	11/1/2017 12:	0052826	0449	7005
ATLAS ENTERPRISES		248252	Check Total:	721.00	10/11/2017 1:	0003603	0450M	8927
ATLAS ENTERPRISES		248369	Check Total:	92,618.00	11/1/2017 12:	0003610	0450M	8803
ATLAS METAL PRODUCTS		248253	Check Total:	275.00	10/11/2017 1:	0003603	0450M	8927
ATTAINMENT COMPANY I		248436	Check Total:	208.95	11/7/2017 12:	0001121	0650	064X
AWARDS CENTER		248437	Check Total:	1,439.00	11/7/2017 12:	1651077	0674	9165
B&H PHOTO VIDEO		248438	Check Total:	3,129.80	11/7/2017 12:	0701940	0650	9070
BACKYARD MUSIC		248439	Check Total:	28.80	11/7/2017 12:	0171118	0694	9017
BARNES & NOBLE INC		248440	Check Total:	5,621.28	11/7/2017 12:	0002121	0643	034D
BAS-DELGADO, MARIA		248766	Check Total:	252.54	11/17/2017 1:	0001124	0581	014X
BASHAM LUMBER COMPAN		248441	Check Total:	31.85	11/7/2017 12:	0751087	0697	087X
BELL, TAYLOR B		248442	Check Total:	227.00	11/7/2017 12:	0001918	0644	032X
BENMOUSSA, BRAHIM		248767	Check Total:	95.00	11/17/2017 1:	0132053	0338	140D

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BERNARDI, JOHN A		248443	Check Total:	180.00	11/7/2017 12:	0005065	0349	071X
BIG O TIRES		248444	Check Total:	24.95	11/7/2017 12:	0751088	0698	9075
BLAIR, MARK WES		248768	Check Total:	219.04	11/17/2017 1:	0251137	0581	
BLAKEY PRINTING CO		248445	Check Total:	55.00	11/7/2017 12:	0252067	0610	365D
BLICK ART MATERIALS		248484	Check Total:	2,252.15	11/7/2017 12:	0201118	0610	9020
BLUE MOUNTAIN CO		248370	Check Total:	254,976.40	11/1/2017 12:	0003610	0450M	8803
BLUEGRASS INKS		248446	Check Total:	1,320.00	11/7/2017 12:	0082826	0610	7008
BLUEGRASS INTERNATIO		248447	Check Total:	894,290.00	11/7/2017 12:	9011091	0732	COFT
BLUEGRASS MIDDLE SCH		248254	Check Total:	50.00	10/11/2017 1:	0151986	0679	GREEN
BMI SYSTEMS GROUP		248317	Check Total:	495.00	10/18/2017 1:	0011080	0650	
BODNAR, JODIE		248769	Check Total:	75.84	11/17/2017 1:	0801104	0581	125X
BOONE, STEPHEN F		248770	Check Total:	142.80	11/17/2017 1:	0001013	0581	013X
BRANDENBURG TELEPHON		248255	Check Total:	296.59	10/11/2017 1:	0775101	0532	
BRANDENBURG TELEPHON		248318	Check Total:	350.62	10/18/2017 1:	0171087	0532	9017
BRANDENBURG TELEPHON		248339	Check Total:	1,367.45	10/25/2017 1:	0001087	0532	
BRANDENBURG TELEPHON		248371	Check Total:	1,767.44	11/1/2017 12:	0252067	0532	365D
BRAY, ANNA		248771	Check Total:	77.44	11/17/2017 1:	0005065	0581	071X
BRENCO DOCUMENT SHRE		248448	Check Total:	173.00	11/7/2017 12:	0002121	0349	337D
BRITE WHOLESALE ELEC		248256	Check Total:	261.43	10/11/2017 1:	0171087	0695	087X
BRITE WHOLESALE ELEC		248372	Check Total:	604.88	11/1/2017 12:	0051087	0695	087X
BRODART CO		248449	Check Total:	457.82	11/7/2017 12:	0001013	0610	013X
BROWN, CAROL		248450	Check Total:	998.00	11/7/2017 12:	0002121	0643	337D
BROWN, DULCE		248772	Check Total:	12.00	11/17/2017 1:	0251137	0581	
BROWN, LISA		248773	Check Total:	152.26	11/17/2017 1:	0251137	0581	
BSN SPORTS LLC		248451	Check Total:	4,220.93	11/7/2017 12:	1681118	0694	9168
BURNHAM, JENNIFER		248774	Check Total:	101.70	11/17/2017 1:	0002053	0581	401C
CAMBROOKE FOODS INC		248733	Check Total:	198.90	11/7/2017 12:	9735101	0630	
CAMPBELL HOUSE INN		248373	Check Total:	312.00	11/1/2017 12:	0002121	0586	337D
CANTRELL, ASHLEY M		248775	Check Total:	213.36	11/17/2017 1:	0002121	0581	337D
CARNEGIE LEARNING		248452	Check Total:	22,680.00	11/7/2017 12:	0772118	0533	310CE
CARPENTER, JORDAN		248453	Check Total:	143.60	11/7/2017 12:	0001918	0644	032X
CARROLL, CHRISTOPHER		248776	Check Total:	52.02	11/17/2017 1:	0005065	0581	071X
CARTER, JUDY A		248777	Check Total:	42.00	11/17/2017 1:	0002842	0581	135D
CARTER, LORI		248778	Check Total:	108.28	11/17/2017 1:	0002121	0581	337D
CDW GOVERNMENT INC		248454	Check Total:	12,212.56	11/7/2017 12:	1901918	0650	031X
CE MENDEZ FOUNDATION		248455	Check Total:	193.52	11/7/2017 12:	0001001	0643	135XX
CECIL, JOSEPH S		248779	Check Total:	463.06	11/17/2017 1:	0142053	0586	140D
CENGAGE LEARNING		248456	Check Total:	4,473.35	11/7/2017 12:	0131918	0643	031X
CENTER FOR ACCESSIBL		248457	Check Total:	646.25	11/7/2017 12:	0002006	0322	135D
CENTERING ON CHILDRE		248458	Check Total:	373.75	11/7/2017 12:	0002121	0643	337D

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CENTRAL HARDIN HIGH		248257	**Check Total:**	**50.00**	10/11/2017 1:	1901986	0679	GREEN
CENTRAL HARDIN HIGH		248374	**Check Total:**	**50.00**	11/1/2017 12:	1901986	0679	GREEN
CENTRAL HARDIN HIGH		248459	**Check Total:**	**70.82**	11/7/2017 12:	1902121	0894	337D
CENTRAL KY BEARING &		248460	**Check Total:**	**997.65**	11/7/2017 12:	0401087	0694	087X
CENTRAL KY SPORTS MA		248461	**Check Total:**	**1,100.00**	11/7/2017 12:	0752888	0424	7075
CENTRAL STATES BUS S		248462	**Check Total:**	**72.02**	11/7/2017 12:	9011096	0669	
CENTURY		248259	**Check Total:**	**28.66**	10/11/2017 1:	0001087	0532	
CENTURY		248319	**Check Total:**	**418.99**	10/18/2017 1:	0001087	0532	
CENTURY		248375	**Check Total:**	**29.79**	11/1/2017 12:	0001087	0532	
CHANNING BETE CO		248464	**Check Total:**	**316.48**	11/7/2017 12:	0701940	0692	9070
CHECKSFORLESS.COM		248738	**Check Total:**	**248.17**	11/7/2017 12:	9735101	0899	
CHEMTREAT INC		248465	**Check Total:**	**1,848.00**	11/7/2017 12:	9201087	0694	087X
CHICK-FIL-A		248466	**Check Total:**	**411.39**	11/7/2017 12:	0011098	0616	
CHILD CARE COUNCIL O		248467	**Check Total:**	**965.00**	11/7/2017 12:	0005203	0339	037X
CINTAS CORPORATION		248468	**Check Total:**	**67.80**	11/7/2017 12:	0002121	0692	337D
CINTAS CORPORATION		248469	**Check Total:**	**3,758.48**	11/7/2017 12:	0251087	0426	087X
CITY OF VINE GROVE		248260	**Check Total:**	**754.52**	10/11/2017 1:	0771987	0411	
CITY OF VINE GROVE		248376	**Check Total:**	**2,679.68**	11/1/2017 12:	0801987	0411	
CLARKE POWER SERVICE		248470	**Check Total:**	**961.35**	11/7/2017 12:	9011096	0669	
CLAYWELL, ROXIE		248780	**Check Total:**	**3.60**	11/17/2017 1:	0251137	0581	
CLEAN CUTS LAWN		248471	**Check Total:**	**925.00**	11/7/2017 12:	0131088	0424	087X
COAKLEY, PATRICIA		248781	**Check Total:**	**22.30**	11/17/2017 1:	9761119	0581	103X
COCA COLA BOTTLING C		248734	**Check Total:**	**4,643.38**	11/7/2017 12:	0775101	0630	
COFER, TARA A		248472	**Check Total:**	**146.10**	11/7/2017 12:	0001918	0644	032X
COLBERT, SHURQUETTA		248782	**Check Total:**	**60.80**	11/17/2017 1:	0001124	0581	014X
COLEMAN, CYNTHIA		248783	**Check Total:**	**78.80**	11/17/2017 1:	0002121	0581	337D
COLIBRI SYSTEMS NORT		248473	**Check Total:**	**397.82**	11/7/2017 12:	1681059	0610	9168
COMCAST COMMUNICATIO		248320	**Check Total:**	**85.32**	10/18/2017 1:	0001013	0537	013X
COMMONWEALTH		248723	**Check Total:**	**75.00**	11/7/2017 12:	0001022	0541	099X
CONDER, ABIGAYLE		248474	**Check Total:**	**180.80**	11/7/2017 12:	0001918	0644	032X
CONGLETON-HACKER		248261	**Check Total:**	**300,067.40**	10/11/2017 1:	0003603	0450	8927
CONNER, KEELEY ANN		248784	**Check Total:**	**40.94**	11/17/2017 1:	0252067	0581	13DD
CONRAD MUSIC SERVICE		248475	**Check Total:**	**860.00**	11/7/2017 12:	0151022	0433	070X
CONSULTING SERVICES		248262	**Check Total:**	**4,900.00**	10/11/2017 1:	0003603	0349	8927
CORLEY, DANIEL J		248785	**Check Total:**	**71.40**	11/17/2017 1:	1901077	0581	9190
COX, MALLORY		248476	**Check Total:**	**77.35**	11/7/2017 12:	0001918	0644	032X
CREATIVE INK		248477	**Check Total:**	**400.00**	11/7/2017 12:	0001022	0549	099X
CREPPS, JESSICA		248786	**Check Total:**	**113.88**	11/17/2017 1:	0002121	0581	337D
CREW, JOSEY H		248787	**Check Total:**	**21.50**	11/17/2017 1:	9735101	0581	
CUMMINGS, KRISTA S		248788	**Check Total:**	**105.94**	11/17/2017 1:	0002121	0581	337D

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CURRICULUM ASSOCIATE		248478	Check Total:	77.99	11/7/2017 12:	0002006	0643	343C
CURTISS, CRAIG E		248479	Check Total:	198.00	11/7/2017 12:	0752104	0322	125D
D-C ELEVATOR CO. INC		248480	Check Total:	650.00	11/7/2017 12:	0051087	0349	087X
DAL-TILE CORP		248377	Check Total:	9,870.11	11/1/2017 12:	0003610	0450M	8803
DANCE SOPHISTICATES		248481	Check Total:	8,088.00	11/7/2017 12:	0131022	0893	070X
DAVIS, MEREDITH A		248789	Check Total:	68.00	11/17/2017 1:	1682053	0581	310C
DEAN FOODS		248735	Check Total:	60,539.04	11/7/2017 12:	0205101	0635	
DECKER INC		248482	Check Total:	623.27	11/7/2017 12:	0801118	0697	9080
DEMCO		248483	Check Total:	1,064.13	11/7/2017 12:	0751059	0610	9075
DEWEY, ROBERTIA		248790	Check Total:	70.00	11/17/2017 1:	0402053	0581	140D
DIESEL INJECTION SER		248485	Check Total:	1,468.60	11/7/2017 12:	9011096	0669	
DISCOUNT SCHOOL SUPP		248486	Check Total:	55.28	11/7/2017 12:	0002121	0610	337D
DIX-E-TOWN LANES		248487	Check Total:	147.00	11/7/2017 12:	9762198	0894	314C
DIXON, SHARON S		248791	Check Total:	48.40	11/17/2017 1:	0002842	0581	135D
DMI		248378	Check Total:	11,819.96	11/1/2017 12:	0003610	0450M	8803
DOMINO'S PIZZA #1452		248488	Check Total:	104.70	11/7/2017 12:	9201087	0616	087X
DON'S LUMBER & HARDW		248489	Check Total:	1,137.00	11/7/2017 12:	0131087	0697	087X
DOTY, SHELLY R		248792	Check Total:	15.20	11/17/2017 1:	0001011	0581	130X
DOUG'S TOWING & RECO		248490	Check Total:	328.50	11/7/2017 12:	9011096	0435	
DOVER, MELISSA		248793	Check Total:	102.64	11/17/2017 1:	0002121	0581	337D
DUKE'S SPORTING GOOD		248491	Check Total:	566.45	11/7/2017 12:	0252826	0610	7025
DUKE'S SPORTING GOOD		248736	Check Total:	510.65	11/7/2017 12:	9735101	0893	
DUPLICATOR SALES AND		248263	Check Total:	377.08	10/11/2017 1:	0901077	0610	9090
DUPLICATOR SALES AND		248341	Check Total:	457.00	10/25/2017 1:	0141118	0610	9014
DUPLICATOR SALES AND		248379	Check Total:	306.52	11/1/2017 12:	0901077	0444	9090
E'TOWN EXTERMINATING		248492	Check Total:	3,380.00	11/7/2017 12:	0201087	0425	087X
E'TOWN FLORIST		248493	Check Total:	40.00	11/7/2017 12:	1902828	0610	7190
E'TOWN SMALL ENGINE		248494	Check Total:	40.00	11/7/2017 12:	0751088	0433	9075
E'TOWN UTILITIES		248264	Check Total:	825.91	10/11/2017 1:	1901987	0621	
E'TOWN UTILITIES		248342	Check Total:	162.90	10/25/2017 1:	0201987	0621	
E'TOWN UTILITIES		248380	Check Total:	302.38	11/1/2017 12:	1901987	0621	
E'TOWN WINAIR CO		248265	Check Total:	327.03	10/11/2017 1:	0141087	0694	087X
E'TOWN WINELECTRIC C		248266	Check Total:	2,823.66	10/11/2017 1:	1681087	0695	087X
E'TOWN WINELECTRIC C		248343	Check Total:	44.10	10/25/2017 1:	1901087	0697	087X
E'TOWN WINELECTRIC C		248381	Check Total:	371.42	11/1/2017 12:	9201087	0695	087X
EAGLE PAPER INC		248495	Check Total:	665.90	11/7/2017 12:	0151087	0697	9015
EARTHGRAINS BAKING		248737	Check Total:	7,373.78	11/7/2017 12:	0795101	0630	
EAST HARDIN MIDDLE S		248382	Check Total:	50.00	11/1/2017 12:	0051986	0679	GREEN
EAST HARDIN MIDDLE S		248496	Check Total:	150.95	11/7/2017 12:	0051118	0673	9005
EASTER, ROY C		248497	Check Total:	90.84	11/7/2017 12:	0001029	0349	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
EBSCO		248498	Check Total:	130.00	11/7/2017 12:	0401059	0642	9040
EBSCO		248499	Check Total:	388.47	11/7/2017 12:	0141059	0642	9014
ECKART		248383	Check Total:	63,129.10	11/1/2017 12:	0003610	0450M	8803
EDGENUITY INC		248500	Check Total:	2,500.00	11/7/2017 12:	0002053	0335	310B
EDTECH TEAM		248501	Check Total:	7,600.00	11/7/2017 12:	0002053	0338	1843E
EFCO		248384	Check Total:	522.00	11/1/2017 12:	0003610	0450M	8803
ELLIOTT, LARRY D		248502	Check Total:	450.00	11/7/2017 12:	0051104	0322	125X
ELLIS, PENNY		248794	Check Total:	207.41	11/17/2017 1:	0081053	0589	9008
ELLIS, REUBEN DWAYNE		248503	Check Total:	135.00	11/7/2017 12:	0005065	0349	071X
ELMORE, KENNETH M		248795	Check Total:	68.00	11/17/2017 1:	0772053	0581	140D
EMBERTON, DENISE		248796	Check Total:	112.66	11/17/2017 1:	0002121	0581	337D
EMC PUBLISHING LLC		248504	Check Total:	7,299.60	11/7/2017 12:	0751918	0643	031X
ENCHANTED LEARNING L		248505	Check Total:	125.00	11/7/2017 12:	0501059	0650	9050
ESCAPE CLASSROOM		248506	Check Total:	45.00	11/7/2017 12:	0501118	0643	9050
EVAN-MOOR EDUCATIONA		248507	Check Total:	221.90	11/7/2017 12:	0182121	0643	337D
EXPANDING EXPRESSION		248508	Check Total:	7,876.80	11/7/2017 12:	0002121	0646	034D
FASTENAL COMPANY		248509	Check Total:	37.85	11/7/2017 12:	9201087	0697	087X
FBM GALAXY INC		248385	Check Total:	6,282.36	11/1/2017 12:	0003610	0450M	8803
FEDERAL FIRE		248267	Check Total:	2,483.32	10/11/2017 1:	0751087	0349	087X
FEDERAL FIRE		248321	Check Total:	862.40	10/18/2017 1:	0131087	0349	087X
FEDERAL FIRE		248344	Check Total:	529.20	10/25/2017 1:	1681087	0349	087X
FEDERAL FIRE		248386	Check Total:	323.40	11/1/2017 12:	0171087	0349	087X
FERGUSON ENTERPRISES		248510	Check Total:	114.45	11/7/2017 12:	0251087	0697	087X
FISHER AUTO PARTS		248511	Check Total:	994.77	11/7/2017 12:	9011096	0669	
FISHER, LAURA E		248797	Check Total:	126.58	11/17/2017 1:	0002121	0581	337D
FLEETPRIDE INC		248512	Check Total:	1,382.20	11/7/2017 12:	9011096	0663	
FLINN SCIENTIFIC INC		248513	Check Total:	226.66	11/7/2017 12:	0131130	0694	
FLIPGRID INC		248268	Check Total:	65.00	10/11/2017 1:	1651118	0650	9165
FLOWERS FLOWERS		248387	Check Total:	68.00	11/1/2017 12:	110	1990	
FOLLETT SCHOOL SOLUT		248514	Check Total:	8,634.37	11/7/2017 12:	0141059	0641	9014
FORBIS,JESSICA		248798	Check Total:	44.80	11/17/2017 1:	0002121	0581	337D
FORBO		248388	Check Total:	21,705.56	11/1/2017 12:	0003610	0450M	8803
FOUSER ENVIROMENTAL		248515	Check Total:	40.00	11/7/2017 12:	0501087	0349	087X
FP MAILING SOLUTIONS		248345	Check Total:	605.45	10/25/2017 1:	0701077	0531	9070
FREE SPIRIT PUBLISH		248516	Check Total:	91.88	11/7/2017 12:	0181031	0643	9018
FREY SCIENTIFIC		248517	Check Total:	32.37	11/7/2017 12:	0051118	0610	9005
FROG PUBLICATIONS		248518	Check Total:	304.00	11/7/2017 12:	0902118	0643	310C
FULL COMPASS SYSTEMS		248519	Check Total:	2,220.30	11/7/2017 12:	1901022	0650	070X
GARCIA, RUBEN L		248521	Check Total:	550.00	11/7/2017 12:	0051922	0449	007X
GARNETT, CARRIE L		248799	Check Total:	85.82	11/17/2017 1:	0002121	0581	337D

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GARRETT BOOK COMPANY		248522	Check Total:	2,548.72	11/7/2017 12:	0501059	0641	9050
GARY, DAVID A		248523	Check Total:	180.00	11/7/2017 12:	0005065	0349	071X
GEM ENGINEERING INC		248346	Check Total:	1,565.00	10/25/2017 1:	0003610	0349	8803
GENERAL RUBBER & PLA		248524	Check Total:	118.27	11/7/2017 12:	0751087	0694	087X
GENERAL RUBBER & PLA		248739	Check Total:	146.72	11/7/2017 12:	9735101	0610	
GEORGE J HUST CO		248525	Check Total:	361.92	11/7/2017 12:	9011096	0669	
GILLOCK, TRACI		248800	Check Total:	7.20	11/17/2017 1:	0001011	0581	130X
GLOBAL EQUIPMENT COM		248740	Check Total:	122.90	11/7/2017 12:	9735101	0694	
GOFF, TRACEY		248801	Check Total:	78.80	11/17/2017 1:	0002121	0581	337D
GOPHER		248526	Check Total:	2,301.76	11/7/2017 12:	0201118	0694	9020
GOSTRENGTHS INC		248527	Check Total:	497.00	11/7/2017 12:	0002121	0650	034D
GREATER LOUISVILLE		248389	Check Total:	150.00	11/1/2017 12:	0132828	0810	7013
GREEN ACRES LAWN &		248528	Check Total:	1,988.70	11/7/2017 12:	1651088	0424	087X
GREEN RIVER REGIONAL		248529	Check Total:	4,730.00	11/7/2017 12:	0002121	0810	337D
GREEN TREE PLASTICS		248269	Check Total:	275.00	10/11/2017 1:	0132826	0695	7013
GREER, ALEXANDER T		248530	Check Total:	196.00	11/7/2017 12:	0005065	0349	071X
GRIFFIN, STEPHANIE		248802	Check Total:	50.08	11/17/2017 1:	0002121	0581	337D
HABEGGER CORPORATION		248270	Check Total:	1,225.44	10/11/2017 1:	9201087	0694	087X
HAL LEONARD		248609	Check Total:	195.00	11/7/2017 12:	0141118	0642	9014
HALL'S SUPPLY & TOOL		248531	Check Total:	1,135.92	11/7/2017 12:	0801087	0694	097X
HAMMOUMI, CATHERINE		248741	Check Total:	138.10	11/7/2017 12:	510	1611	
HARDIN CO CHAMBER OF		248532	Check Total:	60.00	11/7/2017 12:	0011075	0616	
HARDIN CO CLERK		248390	Check Total:	165.00	11/1/2017 12:	9011091	0810	
HARDIN CO WATER #2		248272	Check Total:	8,116.32	10/11/2017 1:	0401987	0411	
HARDIN CO WATER #2		248323	Check Total:	7,133.89	10/18/2017 1:	1901987	0411	
HARDIN CO WATER DIST		248271	Check Total:	1,024.32	10/11/2017 1:	2101987	0411	
HARDIN CO WATER DIST		248322	Check Total:	12,005.01	10/18/2017 1:	0751987	0411	
HARDIN CO WATER DIST		248391	Check Total:	4,545.00	11/1/2017 12:	2101987	0419	
HARDIN COUNTY EMS		248533	Check Total:	1,125.00	11/7/2017 12:	0131118	0679	9013
HARDIN, SARAH JANE		248803	Check Total:	35.28	11/17/2017 1:	0001053	0581	092X
HARP, REGINA M		248804	Check Total:	64.00	11/17/2017 1:	0001013	0581	013X
HARRISON, LORIE		248742	Check Total:	8.00	11/7/2017 12:	510	1611	
HARSHAW TRANE		248714	Check Total:	7,303.00	11/7/2017 12:	0751087	0431	087X
HARTLAGE, ELIZABETH		248805	Check Total:	249.48	11/17/2017 1:	0051922	0581	007X
HAZELDEN PUBLISHING		248534	Check Total:	568.00	11/7/2017 12:	0151118	0650	9015
HCBE DIVISION OF CHI		248535	Check Total:	2,588.60	11/7/2017 12:	0402104	0616	019D
HEARTLAND ELEMENTAR		248392	Check Total:	100.00	11/1/2017 12:	0181986	0679	GREEN
HEARTLAND WINDS		248347	Check Total:	2,225.00	10/25/2017 1:	0001022	0349	099X
HERB JONES CHEVROLET		248536	Check Total:	199.50	11/7/2017 12:	9011097	0669	
HERITAGE PETROLEUM		248537	Check Total:	284.68	11/7/2017 12:	9011096	0697	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HILL, CORINA		248806	**Check Total:**	**114.80**	11/17/2017 1:	0002118	0581	311C
HILL-ROM COMPANY INC		248538	**Check Total:**	**60.22**	11/7/2017 12:	0701087	0697	9070
HILLYARD		248539	**Check Total:**	**2,007.47**	11/7/2017 12:	0201087	0697	9020
HOBART SERVICE		248743	**Check Total:**	**365.80**	11/7/2017 12:	0145101	0694	
HOLT-THOMAS, WENDY		248807	**Check Total:**	**68.10**	11/17/2017 1:	0002121	0581	337D
HONEYBAKED HAM		248541	**Check Total:**	**568.60**	11/7/2017 12:	0005203	0616	037X
HORIZON SOFTWARE INT		248542	**Check Total:**	**895.00**	11/7/2017 12:	0005203	0335	037X
HORIZON SOFTWARE INT		248744	**Check Total:**	**212.00**	11/7/2017 12:	9735101	0352	
HOUGHTON MIFFLIN HAR		248543	**Check Total:**	**30,786.56**	11/7/2017 12:	0152118	0644	160D
HOWEVALLEY ELEMENTAR		248273	**Check Total:**	**50.00**	10/11/2017 1:	0301986	0679	GREEN
HP PRODUCTS CORP		248544	**Check Total:**	**2,361.63**	11/7/2017 12:	9201087	0697	097X
HUB CITY PRINTING		248545	**Check Total:**	**471.57**	11/7/2017 12:	0151077	0610	9015
HUDSON, WARREN DEAN		248808	**Check Total:**	**164.99**	11/17/2017 1:	9011096	0697	
HUTCHERSON, JENNIFER		248809	**Check Total:**	**97.16**	11/17/2017 1:	0002121	0581	337D
IDENT-A-KID SERVICES		248546	**Check Total:**	**300.00**	11/7/2017 12:	0151077	0650	9015
IMAGESTUFF.COM INC		248548	**Check Total:**	**1,417.63**	11/7/2017 12:	0212826	0610	7021
IMWRF		248316	**Check Total:**	**13,500.00**	10/18/2017 1:	0751925	0449	
INDENTISYS INCORPORA		248547	**Check Total:**	**180.00**	11/7/2017 12:	0002006	0610	135C
INTEGRATION PARTNERS		248549	**Check Total:**	**29,888.80**	11/7/2017 12:	0001013	0532	
INTERSTATE ENVIRONME		248550	**Check Total:**	**5,750.00**	11/7/2017 12:	0751087	0349	087X
ISAAC TATUM CONSTRUC		248393	**Check Total:**	**826,710.00**	11/1/2017 12:	0003610	0450	8803
IXL LEARNING		248642	**Check Total:**	**349.00**	11/7/2017 12:	0211118	0533	9021
J & N ELECTRONICS		248551	**Check Total:**	**1,423.66**	11/7/2017 12:	0701077	0436	9070
JACKSON KELLY PLLC		248274	**Check Total:**	**685.99**	10/11/2017 1:	0011071	0343	
JAMES T ALTON		248275	**Check Total:**	**50.00**	10/11/2017 1:	0771986	0679	GREEN
JAMES T ALTON		248394	**Check Total:**	**50.00**	11/1/2017 12:	0771986	0679	GREEN
JAMES, GAIL		248810	**Check Total:**	**50.00**	11/17/2017 1:	0212001	0581	135D
JKM TRAINING INC		248553	**Check Total:**	**698.00**	11/7/2017 12:	0002053	0338	140D
JM SMUCKER LLC		248745	**Check Total:**	**8,737.50**	11/7/2017 12:	9735101	0630	
JOHN CONTI COFFEE CO		248276	**Check Total:**	**103.82**	10/11/2017 1:	110	1990	
JOHN CONTI COFFEE CO		248395	**Check Total:**	**139.09**	11/1/2017 12:	110	1990	
JOHN DEERE FINANCIAL		248409	**Check Total:**	**100.00**	11/1/2017 12:	9011087	0623	
JOHN DEERE FINANCIAL		248753	**Check Total:**	**1,163.38**	11/7/2017 12:	0305101	0623	
JOHN HARDIN HIGH SCH		248277	**Check Total:**	**50.00**	10/11/2017 1:	0131986	0679	GREEN
JOHN HARDIN HIGH SCH		248554	**Check Total:**	**596.00**	11/7/2017 12:	0131118	0610	9013
JOHNSON, KASEY		248811	**Check Total:**	**9.02**	11/17/2017 1:	0002118	0581	311C
JOHNSON, TONYA N		248812	**Check Total:**	**20.40**	11/17/2017 1:	9735101	0581	
JONES SCHOOL SUPPLY		248555	**Check Total:**	**166.85**	11/7/2017 12:	0791118	0674	9079
JOSTENS		248557	**Check Total:**	**65.58**	11/7/2017 12:	0251118	0891	086X
JOYCE W JACKSON		248552	**Check Total:**	**1,035.00**	11/7/2017 12:	0202053	0335	140C

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JRA ARCHITECTS		248324	Check Total:	5,937.77	10/18/2017 1:	0003603	0346	8927
JRA ARCHITECTS		248348	Check Total:	4,250.85	10/25/2017 1:	0003603	0346	8927
JTM PROVISIONS COMPA		248746	Check Total:	17,379.32	11/7/2017 12:	9735101	0630	
JUNIOR LIBRARY GUILD		248558	Check Total:	4,993.73	11/7/2017 12:	0301059	0641	9030
JW PEPPER & SON INC		248559	Check Total:	386.94	11/7/2017 12:	0081118	0610	9008
K & D FENCE INC		248325	Check Total:	2,329.47	10/18/2017 1:	0201088	0498	087X
KAGAN PROFESSIONAL		248561	Check Total:	4,734.70	11/7/2017 12:	0002053	0335	140D
KAGAN PUBLISHING INC		248560	Check Total:	1,190.00	11/7/2017 12:	0002053	0643	401B
KAHLDEN, CHARISSA		248813	Check Total:	24.80	11/17/2017 1:	0141104	0581	125X
KAPLAN EARLY LEARNIN		248562	Check Total:	6,294.10	11/7/2017 12:	0002001	0694	17PD
KAPS		248573	Check Total:	1,360.00	11/7/2017 12:	0002121	0338	337D
KEITH MONUMENT		248563	Check Total:	7,682.00	11/7/2017 12:	1902888	0349	7190
KELLEY, MICHAEL		248814	Check Total:	130.84	11/17/2017 1:	0001013	0581	013X
KELLY, BRI ERIN		248564	Check Total:	243.80	11/7/2017 12:	0001918	0644	032X
KERR OFFICE GROUP		248565	Check Total:	8,365.70	11/7/2017 12:	0201118	0650	9020
KERR, REX W		248815	Check Total:	30.00	11/17/2017 1:	9011092	0345	
KEY OIL COMPANY		248566	Check Total:	9,145.52	11/7/2017 12:	9011097	0626	
KHSCA		248396	Check Total:	1,440.00	11/1/2017 12:	0132828	0810	7013
KINDERVATER, OLIVIA		248567	Check Total:	320.45	11/7/2017 12:	0001918	0644	032X
KING, RACHELLE		248568	Check Total:	63.00	11/7/2017 12:	0001918	0644	032X
KISER, DARRA A		248816	Check Total:	154.58	11/17/2017 1:	0002121	0581	337D
KNOWLES, TAMARA		248569	Check Total:	336.05	11/7/2017 12:	0001918	0644	032X
KONICA MINOLTA BUSIN		248326	Check Total:	481.37	10/18/2017 1:	0171077	0444	9017
KONICA MINOLTA BUSIN		248349	Check Total:	852.36	10/25/2017 1:	0201118	0444	9020
KROGER		248570	Check Total:	1,090.71	11/7/2017 12:	0252067	0616	187D
KY ASSOC ASSESSMENT		248572	Check Total:	1,000.00	11/7/2017 12:	0752053	0338	310D
KY ASSOC FOR ACADEMI		248571	Check Total:	1,090.00	11/7/2017 12:	1901118	0338	9190
KY ASSOC SCHOOL COUN		248574	Check Total:	400.00	11/7/2017 12:	0151148	0810	9015
KY HEALTH AND SAFETY		248575	Check Total:	250.00	11/7/2017 12:	0701940	0339	9070
KY SCHOOL BOARDS ASS		248576	Check Total:	844.17	11/7/2017 12:	0001121	0349	064X
KY SCHOOL BOARDS INS		248278	Check Total:	9,731.53	10/11/2017 1:	10	7469	
KY SCHOOL PUBLIC		248577	Check Total:	35.00	11/7/2017 12:	0011098	0810	
KY SCHOOL SERVICES		248578	Check Total:	639.39	11/7/2017 12:	0901118	0643	9090
KY STATE TREASURER		248279	Check Total:	25.00	10/11/2017 1:	0005203	0810	037X
KY STATE TREASURER		248280	Check Total:	12.00	10/11/2017 1:	9011092	0810	
KY STATE TREASURER		248350	Check Total:	15.00	10/25/2017 1:	9011092	0810	
LA QUINTA INN		248281	Check Total:	795.60	10/11/2017 1:	0001013	0586	013X
LADUKE'S LAWN SPRINK		248579	Check Total:	210.00	11/7/2017 12:	0751088	0424	087X
LAKESHORE LEARNING M		248580	Check Total:	9,423.32	11/7/2017 12:	0212121	0643	337D
LAKEWOOD ELEMENTARY		248282	Check Total:	50.00	10/11/2017 1:	0141986	0679	GREEN

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LAKEWOOD ELEMENTARY		248397	Check Total:	50.00	11/1/2017 12:	0141986	0679	GREEN
LAMPO GROUP INC		248581	Check Total:	599.98	11/7/2017 12:	1902944	0650	348D
LANCASTER, ELIZABETH		248817	Check Total:	193.34	11/17/2017 1:	0002006	0581	343C
LANHAM, C BAUTE		248818	Check Total:	30.96	11/17/2017 1:	0001013	0581	013X
LARSEN, LUZ C		248819	Check Total:	26.80	11/17/2017 1:	0001124	0581	014X
LAWSON, MICHAEL S		248820	Check Total:	68.00	11/17/2017 1:	1682053	0581	310C
LEARNING A-Z		248582	Check Total:	119.90	11/7/2017 12:	0172121	0650	337D
LEARNING RESOURCES		248583	Check Total:	31.94	11/7/2017 12:	0202121	0643	337D
LEARNING WITHOUT		248584	Check Total:	1,787.45	11/7/2017 12:	0211118	0643	9021
LEE BRICK & BLOCK		248398	Check Total:	1,833.10	11/1/2017 12:	0003610	0450M	8803
LEE'S FAMOUS RECIPE		248585	Check Total:	720.10	11/7/2017 12:	0151077	0616	9015
LEWIS, BRYAN C		248821	Check Total:	196.32	11/17/2017 1:	0001029	0581	
LIGHTSPEED TECHNOLOG		248587	Check Total:	1,736.00	11/7/2017 12:	2101059	0650	9210
LILLY, ANGELA BROWN		248822	Check Total:	81.44	11/17/2017 1:	0002121	0581	337D
LINCOLN TRAIL ELEMEN		248283	Check Total:	50.00	10/11/2017 1:	0501986	0679	GREEN
LINGT LANGUAGE INC		248399	Check Total:	240.00	11/1/2017 12:	0131118	0650	9013
LITTLE CAESARS PIZZA		248588	Check Total:	400.00	11/7/2017 12:	0142104	0616	125D
LK TAPP AND SONS		248589	Check Total:	926.90	11/7/2017 12:	2101087	0695	087X
LOCKWOOD, RHONDA J		248823	Check Total:	17.04	11/17/2017 1:	0002123	0581	337D
LORINDA JONES		248556	Check Total:	1,803.50	11/7/2017 12:	0002121	0322	337D
LOUISVILLE WRITING		248590	Check Total:	100.00	11/7/2017 12:	0302053	0338	140D
LOWE'S CREDIT SERVIC		248591	Check Total:	2,284.06	11/7/2017 12:	0051118	0697	9005
LOWE'S CREDIT SERVIC		248747	Check Total:	434.10	11/7/2017 12:	1655101	0694	
LYNN, PHYLLIS D		248824	Check Total:	35.00	11/17/2017 1:	0252067	0581	365D
MACAILEIN, ALEX WOLF		248592	Check Total:	243.80	11/7/2017 12:	0001918	0644	032X
MARK, GERALD		248825	Check Total:	50.00	11/17/2017 1:	1902830	0338	7190
MARTIN FLOORING CO I		248594	Check Total:	3,267.50	11/7/2017 12:	0751087	0434	087X
MARTIN, MCKENNA		248595	Check Total:	225.85	11/7/2017 12:	0001918	0644	032X
MASTERS SUPPLY		248284	Check Total:	12,037.64	10/11/2017 1:	0003603	0450M	8927
MASTERS SUPPLY		248596	Check Total:	48.21	11/7/2017 12:	0751087	0697	087X
MASTERSON, STACEY D		248826	Check Total:	70.00	11/17/2017 1:	9011092	0345	
MAXWELL, EMILY R		248827	Check Total:	52.18	11/17/2017 1:	0002121	0581	337D
MCALISTER'S DELI		248597	Check Total:	70.45	11/7/2017 12:	0401148	0616	9040
MCCAMISH, DAN		248598	Check Total:	45.00	11/7/2017 12:	0005065	0349	071X
MCCUNE, MICHAEL		248828	Check Total:	80.00	11/17/2017 1:	0132826	0581	7013
MCCUNE, STACIE		248829	Check Total:	145.32	11/17/2017 1:	0002121	0581	337D
MCGRAW-HILL SCHOOL		248599	Check Total:	6,510.89	11/7/2017 12:	0751918	0643	031X
MCKINNEY LOCKSMITH S		248600	Check Total:	608.64	11/7/2017 12:	0211087	0695	087X
MEADOW VIEW ELEMENTA		248285	Check Total:	50.00	10/11/2017 1:	2101986	0679	GREEN
MEADOW VIEW ELEMENTA		248400	Check Total:	50.00	11/1/2017 12:	2101986	0679	GREEN

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MELLOY, ASHLEY DAWN		248830	Check Total:	127.12	11/17/2017 1:	0002121	0581	337D
MEREDITH & SON GLASS		248601	Check Total:	315.42	11/7/2017 12:	0151077	0695	9015
MIDWEST TECHNOLOGY P		248602	Check Total:	324.50	11/7/2017 12:	0002013	0650	162C
MILLS SUPPLY CO INC		248286	Check Total:	335.80	10/11/2017 1:	0003603	0450M	8927
MINGS, TIMOTHY DALE		248831	Check Total:	23.92	11/17/2017 1:	0005065	0581	071X
MNJ TECHNOLOGIES DIR		248603	Check Total:	2,227.15	11/7/2017 12:	0002006	0650	343C
MOBYMAX		248604	Check Total:	1,394.00	11/7/2017 12:	0131121	0650	9013
MODERN SUPPLY COMPAN		248605	Check Total:	1,333.58	11/7/2017 12:	0701940	0697	9070
MODERN WELDING CO		248606	Check Total:	1,455.16	11/7/2017 12:	1902826	0610	7190
MORAN, PAUL A		248832	Check Total:	30.00	11/17/2017 1:	9011092	0345	
MOREL CONSTRUCTION		248327	Check Total:	6,583.00	10/18/2017 1:	0003603	0450	8823
MORGAN, TERESA		248833	Check Total:	8.00	11/17/2017 1:	0011075	0589	
MOUNTS, MORGAN		248607	Check Total:	199.30	11/7/2017 12:	0001918	0644	032X
MSC INDUSTRIAL		248608	Check Total:	785.87	11/7/2017 12:	9011096	0669	
MUZA, LAUREN A		248834	Check Total:	116.64	11/17/2017 1:	0002121	0581	337D
NAPA AUTO PARTS		248610	Check Total:	63.60	11/7/2017 12:	9201087	0694	087X
NASCO		248611	Check Total:	5,004.16	11/7/2017 12:	0151118	0610	9015
NATIONAL HEALTHCARE		248612	Check Total:	2,760.00	11/7/2017 12:	0701940	0646	044X
NCS PEARSON INC		248463	Check Total:	2,490.00	11/7/2017 12:	0752944	0650	348D
NCS PEARSON INC		248630	Check Total:	524.70	11/7/2017 12:	0002121	0646	337D
NEOFUNDS BY NEOPOST		248287	Check Total:	501.00	10/11/2017 1:	1901118	0531	9190
NEOFUNDS BY NEOPOST		248328	Check Total:	207.07	10/18/2017 1:	0081118	0531	9008
NEOFUNDS BY NEOPOST		248401	Check Total:	893.46	11/1/2017 12:	0081118	0531	9008
NEUMAN & ASSOCIATES		248613	Check Total:	5,307.00	11/7/2017 12:	9851087	0349	087X
NEWS ENTERPRISE		248614	Check Total:	487.07	11/7/2017 12:	0131104	0642	012X
NEWS ENTERPRISE		248615	Check Total:	239.95	11/7/2017 12:	0081059	0642	9008
NEWTON, SOPHIE C		248835	Check Total:	69.20	11/17/2017 1:	0901104	0581	125X
NIMCO		248617	Check Total:	117.85	11/7/2017 12:	0142826	0610	7014
NOCTI		248618	Check Total:	676.00	11/7/2017 12:	0701940	0646	044X
NORTH AMERICAN		248619	Check Total:	425.00	11/7/2017 12:	0002053	0338	140D
NORTH HARDIN HIGH SC		248288	Check Total:	50.00	10/11/2017 1:	0751986	0679	GREEN
NORTH MIDDLE SCHOOL		248289	Check Total:	50.00	10/11/2017 1:	0801986	0679	GREEN
NORTH PARK ELEMENTAR		248290	Check Total:	50.00	10/11/2017 1:	0211986	0679	GREEN
NWCA		248351	Check Total:	30.00	10/25/2017 1:	1902830	0533	7190
OFFICE DEPOT		248620	Check Total:	6,673.66	11/7/2017 12:	0751118	0610	9075
OFFICE DEPOT		248621	Check Total:	722.58	11/7/2017 12:	0792121	0650	337D
OMEGA MAN		248329	Check Total:	650.00	10/18/2017 1:	0791104	0322	125X
OMEGA MAN		248352	Check Total:	350.00	10/25/2017 1:	2101104	0322	012X
OPERATION: PARENT		248622	Check Total:	57.95	11/7/2017 12:	1901104	0643	125X
OTC BRANDS INC		248623	Check Total:	855.46	11/7/2017 12:	0202104	0610	125D

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PANERA LLC		248624	Check Total:	733.33	11/7/2017 12:	0052826	0616	7005
PAPA JOHN'S PIZZA		248626	Check Total:	449.50	11/7/2017 12:	0402104	0616	019D
PAPA JOHN'S PIZZA		248627	Check Total:	101.18	11/7/2017 12:	9201087	0616	087X
PAPA JOHN'S PIZZA #4		248625	Check Total:	355.00	11/7/2017 12:	0171104	0617	125X
PARENT INSTITUTE		248628	Check Total:	88.00	11/7/2017 12:	0901104	0643	125X
PARRETT, SUZANNE		248836	Check Total:	30.40	11/17/2017 1:	0202104	0581	125D
PEARSON EDUCATION IN		248629	Check Total:	7,500.86	11/7/2017 12:	0751918	0643	031X
PENNING, SUSAN G		248837	Check Total:	65.48	11/17/2017 1:	0002121	0581	337D
PERMA BOUND BOOKS		248631	Check Total:	465.91	11/7/2017 12:	0301059	0641	9030
PETERSON, DANIELLE		248748	Check Total:	120.00	11/7/2017 12:	510	1611	
PETROLEUM TRADERS CO		248633	Check Total:	94,504.66	11/7/2017 12:	9011096	0627	
PFEIFFER, LORI A		248838	Check Total:	62.50	11/17/2017 1:	0002006	0581	343C
PICKERELL, HANNAH		248634	Check Total:	143.00	11/7/2017 12:	0001918	0644	032X
PITNEY BOWES		248331	Check Total:	71.23	10/18/2017 1:	0771118	0531	9077
PITNEY BOWES		248354	Check Total:	199.00	10/25/2017 1:	0501118	0531	9050
PITNEY BOWES GLOBAL		248402	Check Total:	362.88	11/1/2017 12:	0151118	0531	9015
PLUMB RIGHT SERVICE		248330	Check Total:	3,301.65	10/18/2017 1:	1901087	0437	087X
PLUMBERS SUPPLY CO		248353	Check Total:	36.81	10/25/2017 1:	9201087	0695	087X
POMEROY IT SOLUTIONS		248635	Check Total:	29,732.25	11/7/2017 12:	0182826	0651	7018
POOLE, CHAD		248839	Check Total:	102.32	11/17/2017 1:	0001124	0581	014X
POSITIVE PROMOTIONS		248636	Check Total:	150.60	11/7/2017 12:	0791104	0610	125X
POWELL, EDNA M		248840	Check Total:	227.67	11/17/2017 1:	9011091	0586	
POWELL, LORI A		248841	Check Total:	11.28	11/17/2017 1:	0212001	0581	135D
PREP HOOPS		248355	Check Total:	99.99	10/25/2017 1:	0132828	0810	7013
PRICE AND WILLOUGHBY		248637	Check Total:	108.00	11/7/2017 12:	0752121	0643	337D
PRO-ED INC		248638	Check Total:	137.45	11/7/2017 12:	0142121	0643	337D
PROPES, DONNA		248842	Check Total:	37.60	11/17/2017 1:	0301104	0581	125X
PROSYS		248639	Check Total:	20,085.00	11/7/2017 12:	1901118	0650	9190
PROVEN LEARNING		248640	Check Total:	150.00	11/7/2017 12:	0131118	0650	9013
PSST INC		248641	Check Total:	3,000.00	11/7/2017 12:	0001080	0349	
PULLIN, KAYLA S		248843	Check Total:	22.20	11/17/2017 1:	0202001	0581	135D
PUNJACK, TERESA L		248844	Check Total:	19.44	11/17/2017 1:	0251137	0581	
PUSH PHYSICAL		248291	Check Total:	7,500.00	10/11/2017 1:	0001022	0349	099X
QUALITY KITCHEN SERV		248749	Check Total:	1,415.65	11/7/2017 12:	0505101	0694	
QUIKRETE COMPANIES		248403	Check Total:	6,075.00	11/1/2017 12:	0003610	0450M	8803
QUILL CORPORATION		248643	Check Total:	5,414.42	11/7/2017 12:	0082121	0650	337D
QUILL CORPORATION		248750	Check Total:	629.85	11/7/2017 12:	9735101	0610	
R L CRAIG COMPANY IN		248292	Check Total:	11,770.00	10/11/2017 1:	0003603	0450M	8927
RABEN TIRE INC		248644	Check Total:	6,659.14	11/7/2017 12:	9011096	0662	
RADCLIFF ELECTRIC SU		248293	Check Total:	879.22	10/11/2017 1:	0771087	0695	087X

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RADCLIFF ELECTRIC SU		248356	Check Total:	402.19	10/25/2017 1:	9201087	0694	087X
RADCLIFF ELECTRIC SU		248404	Check Total:	246.85	11/1/2017 12:	0131087	0695	087X
RADIOLAND INC		248645	Check Total:	768.81	11/7/2017 12:	1651077	0536	9165
RAFN, BRETT T		248845	Check Total:	145.00	11/17/2017 1:	1902830	0338	7190
RAY'S CENTRAL KENTUC		248258	Check Total:	1,808.73	10/11/2017 1:	0751088	0439	087X
REALLY GOOD STUFF IN		248646	Check Total:	182.63	11/7/2017 12:	0202121	0643	337D
RED RIVER WASTE SOLU		248647	Check Total:	9,421.91	11/7/2017 12:	0801087	0421	087X
REED, LINDA		248846	Check Total:	68.00	11/17/2017 1:	0001052	0581	
REV.COM INC		248294	Check Total:	719.00	10/11/2017 1:	0005065	0352	071X
REW MATERIALS		248405	Check Total:	3,246.40	11/1/2017 12:	0003610	0450M	8803
REXEL		248648	Check Total:	1,800.04	11/7/2017 12:	1901087	0695	087X
REYNOLDS FARM		248332	Check Total:	1,200.00	10/18/2017 1:	0132888	0433	7013
REYNOLDS, KATHERINE		248847	Check Total:	27.20	11/17/2017 1:	0002006	0581	343C
REYNOLDS, ROY E		248848	Check Total:	30.00	11/17/2017 1:	9011092	0345	
RIDE-WRIGHT TIRE		248649	Check Total:	519.80	11/7/2017 12:	9201087	0433	087X
RINEYVILLE ELEMENTAR		248295	Check Total:	50.00	10/11/2017 1:	0901986	0679	GREEN
RINEYVILLE ELEMENTAR		248406	Check Total:	50.00	11/1/2017 12:	0901986	0679	GREEN
ROBERT BROOKE & ASSO		248650	Check Total:	4,850.00	11/7/2017 12:	0131087	0695	087X
ROBOTICS ED		248651	Check Total:	1,440.00	11/7/2017 12:	1681118	0673	9168
ROPPEL LOG		248652	Check Total:	673.11	11/7/2017 12:	9011096	0663	
ROY, JENNIFER		248849	Check Total:	65.72	11/17/2017 1:	0002121	0581	337D
RYAN, GINA		248850	Check Total:	426.12	11/17/2017 1:	0005065	0581	071X
S & S WORLDWIDE INC		248653	Check Total:	487.11	11/7/2017 12:	1651118	0694	9165
SAFE CRISIS MANAGEME		248654	Check Total:	98.89	11/7/2017 12:	1651031	0694	9165
SAFEGUARD BUSINESS S		248296	Check Total:	223.10	10/11/2017 1:	0501977	0610	
SAM'S CLUB/SYNCHRONY		248655	Check Total:	1,002.42	11/7/2017 12:	0132944	0650	348D
SAM'S SEPTIC SERVICE		248656	Check Total:	2,500.00	11/7/2017 12:	0501087	0421	087X
SAMPLE, JOAN		248851	Check Total:	28.80	11/17/2017 1:	0002121	0581	337D
SANDERS, JILLIAN N		248852	Check Total:	45.52	11/17/2017 1:	0001124	0581	014X
SARVER, SARAH		248657	Check Total:	324.70	11/7/2017 12:	0001918	0644	032X
SCANNING PENS		248658	Check Total:	263.00	11/7/2017 12:	0002121	0650	337D
SCHOLASTIC BOOK FAIR		248357	Check Total:	2,488.88	10/25/2017 1:	008222	1790	7008
SCHOLASTIC BOOK FAIR		248407	Check Total:	4,464.09	11/1/2017 12:	1652860	0641	7165
SCHOLASTIC INC		248659	Check Total:	5,991.68	11/7/2017 12:	0131918	0643	031X
SCHOLASTIC INC		248661	Check Total:	6,730.61	11/7/2017 12:	1901121	0642	9190
SCHOLASTIC INC.		248660	Check Total:	227.01	11/7/2017 12:	0131918	0643	031X
SCHOOL HEALTH CORPOR		248662	Check Total:	1,465.43	11/7/2017 12:	0001121	0694	064X
SCHOOL NURSE SUPPLY		248663	Check Total:	245.55	11/7/2017 12:	0501037	0692	034X
SCHOOL SPECIALTY		248314	Check Total:	91,067.84	10/16/2017 1:	1651077	0697	9165
SCOTT FIRE AND		248408	Check Total:	252.93	11/1/2017 12:	0701087	0349	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SCOTT, ELISABETH		248853	Check Total:	58.74	11/17/2017 1:	0002118	0581	311C
SHI INTERNATIONAL CO		248672	Check Total:	2,038.00	11/7/2017 12:	0701940	0650	9070
SHOE CARNIVAL, INC		248664	Check Total:	282.42	11/7/2017 12:	0802104	0680	125D
SHOE CARNIVAL, INC		248751	Check Total:	549.88	11/7/2017 12:	9735101	0893	
SHUMAKER'S INC		248665	Check Total:	52.00	11/7/2017 12:	0011098	0610	
SIGNMAKERS INC		248666	Check Total:	90.00	11/7/2017 12:	0151077	0697	9015
SILVA, HANNAH		248667	Check Total:	63.00	11/7/2017 12:	0001918	0644	032X
SILVA, KIM		248854	Check Total:	50.00	11/17/2017 1:	9011092	0810	
SIMPSON, CARLA S		248855	Check Total:	68.72	11/17/2017 1:	0202001	0581	135D
SISK, LAUREN		248668	Check Total:	48.55	11/7/2017 12:	0001918	0644	032X
SIZEMORE, CAROL		248856	Check Total:	32.00	11/17/2017 1:	0001124	0581	014X
SKAGGS, MITZI		248857	Check Total:	124.74	11/17/2017 1:	0252067	0581	365D
SKEETERS,BENNETT & W		248297	Check Total:	1,523.00	10/11/2017 1:	0011071	0343	
SMARTTEMPS		248752	Check Total:	119.00	11/7/2017 12:	9735101	0421	
SMITH, KASEY		248858	Check Total:	69.80	11/17/2017 1:	0002121	0581	337D
SMYRNA READY MIX		248298	Check Total:	17,243.00	10/11/2017 1:	0003603	0450M	8927
SNAP ON TOOLS		248669	Check Total:	2,874.60	11/7/2017 12:	9011096	0694	
SNAPPY TOMATO PIZZA		248670	Check Total:	321.00	11/7/2017 12:	0081104	0616	125X
SNYDER, AVIS L		248859	Check Total:	28.00	11/17/2017 1:	0791104	0581	125X
SNYDER, RYAN M		248860	Check Total:	22.52	11/17/2017 1:	0251137	0581	
SOCIAL THINKING		248671	Check Total:	166.54	11/7/2017 12:	0202121	0643	337D
SOUTHERN EARLY		248673	Check Total:	45.00	11/7/2017 12:	0002842	0810	135D
SOUTHWEST JEFFERSON		248754	Check Total:	40,328.85	11/7/2017 12:	9735101	0630	
SPANN, ELIZABETH		248861	Check Total:	83.60	11/17/2017 1:	0001124	0581	014X
SPRINGFIELD STAMP AN		248674	Check Total:	15.00	11/7/2017 12:	0002121	0610	337D
STANTON'S SHEET MUSI		248675	Check Total:	804.93	11/7/2017 12:	0131918	0643	031X
STARFALL EDUCATION		248676	Check Total:	70.00	11/7/2017 12:	0172121	0650	337D
STILES, CARTER & AS		248299	Check Total:	27,200.00	10/11/2017 1:	0011071	0342	
STOVALL, TRAKELL		248755	Check Total:	31.35	11/7/2017 12:	510	1611	
STUDIES WEEKLY		248677	Check Total:	765.00	11/7/2017 12:	0791118	0643	9079
SUBWAY		248678	Check Total:	20.94	11/7/2017 12:	0052826	0616	7005
SUBWAY		248679	Check Total:	91.00	11/7/2017 12:	0751104	0616	125X
SULLIVAN, JONATHAN C		248862	Check Total:	86.64	11/17/2017 1:	0001013	0581	013X
SUMBLOX GROUP		248680	Check Total:	599.98	11/7/2017 12:	0002006	0643	135C
SUMDOG INC		248681	Check Total:	90.00	11/7/2017 12:	0771118	0650	9077
SUPER DUPER, INC.		248682	Check Total:	680.91	11/7/2017 12:	0002121	0643	337D
SUTTON, GREGORY ALLE		248863	Check Total:	96.36	11/17/2017 1:	0001052	0581	
SWEETWATER MUSIC		248683	Check Total:	438.00	11/7/2017 12:	0131022	0694	070X
SWIFT ROOFING OF E'T		248684	Check Total:	385.96	11/7/2017 12:	1681087	0438	087X
SYLVESTER, LAUREN C		248864	Check Total:	35.92	11/17/2017 1:	0212001	0581	135D

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TABB, LAFE		248865	Check Total:	67.74	11/17/2017 1:	0011100	0581	013X
TANGIBLE PLAY INC		248685	Check Total:	38.00	11/7/2017 12:	0141118	0650	9014
TAYLOR, IVY L		248866	Check Total:	42.98	11/17/2017 1:	0791104	0581	125X
TCI		248410	Check Total:	12,531.75	11/1/2017 12:	0082118	0643	160D
TEACHER SYNERGY LLC		248686	Check Total:	881.13	11/7/2017 12:	0251918	0643	031X
TEACHER'S DISCOVERY		248687	Check Total:	432.35	11/7/2017 12:	0751118	0643	9075
TECH 24		248756	Check Total:	953.67	11/7/2017 12:	9735101	0697	
TENNANT SALES AND SE		248688	Check Total:	1,864.93	11/7/2017 12:	0751087	0433	087X
TENNANT, MIKI A		248867	Check Total:	40.08	11/17/2017 1:	0302001	0581	135D
TERRELL, KATHERINE		248868	Check Total:	72.24	11/17/2017 1:	0002121	0581	337D
THE COURIER JOURNAL		248340	Check Total:	118.80	10/25/2017 1:	0081059	0642	9008
THE HON COMPANY		248540	Check Total:	1,569.20	11/7/2017 12:	0131118	0695	075X
THE LIBRARY STORE		248586	Check Total:	627.56	11/7/2017 12:	2101059	0650	9210
THE MAILBOX PRESCHOO		248593	Check Total:	29.95	11/7/2017 12:	1651118	0642	9165
THE NEXT STEP COUNSE		248616	Check Total:	550.00	11/7/2017 12:	0902104	0322	125D
THERAPRO INC		248689	Check Total:	45.44	11/7/2017 12:	0142121	0610	337D
THERAPY SHOPPE INC		248690	Check Total:	62.97	11/7/2017 12:	0202121	0643	337D
THOMAS DAIRY FARM		248691	Check Total:	354.00	11/7/2017 12:	0201104	0894	125X
THOMAS, JENNIFER		248692	Check Total:	400.00	11/7/2017 12:	0771104	0322	125X
THOMAS, JON W		248869	Check Total:	34.20	11/17/2017 1:	0001052	0581	
THOMAS, NANCY D		248870	Check Total:	188.00	11/17/2017 1:	0001011	0581	130X
THOMAS, REBECCA F		248871	Check Total:	28.24	11/17/2017 1:	0212001	0581	135D
THOMAS, THERESA M		248872	Check Total:	3.36	11/17/2017 1:	9735101	0581	
THOMPSON, CAITLAN		248873	Check Total:	68.00	11/17/2017 1:	1682053	0581	310C
THOMSON REUTERS		248693	Check Total:	160.50	11/7/2017 12:	0001029	0533	
TIBBITS, MARIAN		248757	Check Total:	118.80	11/7/2017 12:	510	1611	
TOADVINE ENTERPRISES		248411	Check Total:	4,075.00	11/1/2017 12:	0003610	0733	8803
TOBII DYNAVOX LLC		248694	Check Total:	99.00	11/7/2017 12:	2102121	0650	337D
TOOL TIME		248632	Check Total:	394.95	11/7/2017 12:	0701940	0697	9070
TOSHIBA BUSINESS SOL		248358	Check Total:	500.24	10/25/2017 1:	1681118	0610	9168
TOSHIBA FINANCIAL SE		248300	Check Total:	443.38	10/11/2017 1:	1681118	0444	9168
TOSHIBA FINANCIAL SE		248359	Check Total:	649.51	10/25/2017 1:	0081118	0444	9008
TRACTOR SUPPLY		248699	Check Total:	47.99	11/7/2017 12:	9201088	0694	087X
TRANE		248713	Check Total:	2,924.03	11/7/2017 12:	0771087	0694	087X
TRANSFINDER CORPORAT		248695	Check Total:	3,000.00	11/7/2017 12:	9011091	0338	
TREMCO		248696	Check Total:	3,560.55	11/7/2017 12:	0251087	0438	087X
TROXELL COMMUNICATIO		248697	Check Total:	4,523.50	11/7/2017 12:	1681118	0650	9168
TRUCK PARTS AND SERV		248698	Check Total:	365.80	11/7/2017 12:	9011096	0669	
TRULITE		248412	Check Total:	2,433.28	11/1/2017 12:	0003610	0450M	8803
TYLER BUSINESS FORMS		248700	Check Total:	908.65	11/7/2017 12:	0011080	0610	

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TYLER MOUNTAIN WATER		248701	Check Total:	28.95	11/7/2017 12:	0772104	0616	125D
TYLER TECHNOLOGIES I		248702	Check Total:	956.61	11/7/2017 12:	0001080	0650	
TYSON FOODS, INC.		248758	Check Total:	20,695.44	11/7/2017 12:	9735101	0630	
UHL TRUCK SALES		248703	Check Total:	5,467.92	11/7/2017 12:	9011096	0663	
ULINE		248704	Check Total:	1,642.27	11/7/2017 12:	0701940	0610	9070
UNITED PARCEL SERVIC		248301	Check Total:	29.40	10/11/2017 1:	0001080	0538	
UNITED PARCEL SERVIC		248333	Check Total:	11.74	10/18/2017 1:	0001080	0538	
UNITED PARCEL SERVIC		248360	Check Total:	24.94	10/25/2017 1:	0001080	0538	
UNITED WAY WORLDWIDE		248705	Check Total:	1,045.11	11/7/2017 12:	0402104	0643	019D
UNITY SCHOOL BUS		248706	Check Total:	2,193.96	11/7/2017 12:	9011096	0669	
US GAMES		248707	Check Total:	728.89	11/7/2017 12:	0771118	0694	9077
USA SKYPANELS INC		248708	Check Total:	334.71	11/7/2017 12:	0001029	0695	
VANMETER FAMILY FARM		248759	Check Total:	5,332.80	11/7/2017 12:	0135101	0630	
VEI COMMUNICATIONS		248709	Check Total:	954.00	11/7/2017 12:	0051087	0536	9005
VERITAS VALUATIONS		248334	Check Total:	2,450.00	10/18/2017 1:	0003610	0349	8828
VERITIV		248710	Check Total:	2,477.50	11/7/2017 12:	9701219	0610	
VERNIER SOFTWARE & T		248711	Check Total:	622.77	11/7/2017 12:	0771118	0610	9077
VILLAGE GREEN		248302	Check Total:	1,131.25	10/11/2017 1:	0011088	0424	
VINE GROVE ELEMENTAR		248303	Check Total:	50.00	10/11/2017 1:	1651986	0679	GREEN
VINE GROVE ELEMENTAR		248413	Check Total:	50.00	11/1/2017 12:	1651986	0679	GREEN
VINTON, TERRI		248874	Check Total:	24.00	11/17/2017 1:	0131077	0581	9013
VITITOE, MYKEL		248712	Check Total:	132.45	11/7/2017 12:	0001918	0644	032X
WALMART COMMUNITY		248304	Check Total:	1,439.72	10/11/2017 1:	0752104	0616	125D
WALMART COMMUNITY		248335	Check Total:	3,066.85	10/18/2017 1:	0001037	0610	
WALMART COMMUNITY		248361	Check Total:	1,964.28	10/25/2017 1:	0802104	0680	125D
WALMART COMMUNITY		248414	Check Total:	2,473.16	11/1/2017 12:	0401037	0610	034X
WATCH DOGS		248715	Check Total:	101.63	11/7/2017 12:	0181104	0610	125X
WATCH DOGS		248716	Check Total:	674.69	11/7/2017 12:	0141104	0610	012X
WEBB, LAURA A		248875	Check Total:	18.40	11/17/2017 1:	0002104	0581	006C
WEST HARDIN MIDDLE S		248305	Check Total:	50.00	10/11/2017 1:	1681986	0679	GREEN
WEST HARDIN MIDDLE S		248415	Check Total:	50.00	11/1/2017 12:	1681986	0679	GREEN
WESTERN KENTUCKY UNI		248717	Check Total:	60.00	11/7/2017 12:	0002121	0338	337D
WHAYNE SUPPLY CO		248718	Check Total:	2,551.35	11/7/2017 12:	9011096	0669	
WHEELER, KITTY		248876	Check Total:	33.69	11/17/2017 1:	0005065	0581	071X
WHY TRY LLC		248719	Check Total:	99.00	11/7/2017 12:	0802121	0650	337D
WIESER EDUCATIONAL I		248720	Check Total:	174.90	11/7/2017 12:	0052121	0643	337D
WILLIAMS, JENNIFER L		248877	Check Total:	75.94	11/17/2017 1:	0501104	0585	125X
WILLIS KLEIN		248306	Check Total:	3,613.52	10/11/2017 1:	9201087	0695	087X
WILLIS KLEIN		248362	Check Total:	60.41	10/25/2017 1:	1681087	0695	087X
WILSON EQUIPMENT COM		248721	Check Total:	4,826.99	11/7/2017 12:	0501088	0442	087X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

11/7/2017

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WINDSTREAM		248307	**Check Total:**	**55,498.72**	10/11/2017 1:	0001013	0533	013X
WINGFIELD INN AND		248722	**Check Total:**	**1,014.00**	11/7/2017 12:	0001022	0349	099X
WINSUPPLY OF ELIZA		248308	**Check Total:**	**9,524.35**	10/11/2017 1:	0171087	0697	087X
WINSUPPLY OF ELIZA		248336	**Check Total:**	**10,742.35**	10/18/2017 1:	9201087	0697	087X
WINSUPPLY OF ELIZA		248363	**Check Total:**	**1,069.20**	10/25/2017 1:	0181087	0695	087X
WINSUPPLY OF ELIZA		248416	**Check Total:**	**128.53**	11/1/2017 12:	9201087	0695	087X
WINSUPPLY OF ELIZA		248760	**Check Total:**	**228.59**	11/7/2017 12:	0305101	0694	
WLVK BIG CAT 105.5		248724	**Check Total:**	**50.00**	11/7/2017 12:	0001022	0541	099X
WOLF, ANNA R		248878	**Check Total:**	**137.44**	11/17/2017 1:	0002121	0581	337D
WOOD, PATRICK M		248725	**Check Total:**	**220.00**	11/7/2017 12:	0005065	0349	071X
WORKBOOK PUBLISHING		248726	**Check Total:**	**92.98**	11/7/2017 12:	0202121	0643	337D
WORKWELL		248727	**Check Total:**	**3,976.00**	11/7/2017 12:	9011092	0345	
WRIGHT, JOHN H		248879	**Check Total:**	**90.72**	11/17/2017 1:	0011098	0581	
WRITE STEPS LLC		248728	**Check Total:**	**2,426.30**	11/7/2017 12:	0182118	0533	160D
WT COX INFORMATION		248730	**Check Total:**	**163.67**	11/7/2017 12:	2101059	0642	9210
WT COX SUBSCRIPTIONS		248729	**Check Total:**	**469.69**	11/7/2017 12:	1901059	0642	9190
WW WILLIAMS		248731	**Check Total:**	**490.83**	11/7/2017 12:	9011096	0694	
XEROGRAPHIC BUSINESS		248309	**Check Total:**	**196.79**	10/11/2017 1:	0252067	0432	365D
XEROGRAPHIC BUSINESS		248310	**Check Total:**	**1,171.66**	10/11/2017 1:	0771118	0444	9077
XEROGRAPHIC BUSINESS		248337	**Check Total:**	**117.70**	10/18/2017 1:	0771118	0444	9077
XEROGRAPHIC BUSINESS		248364	**Check Total:**	**135.21**	10/25/2017 1:	0801118	0444	9080
XEROGRAPHIC BUSINESS		248365	**Check Total:**	**52.44**	10/25/2017 1:	0801118	0444	9080
XEROGRAPHIC BUSINESS		248417	**Check Total:**	**145.13**	11/1/2017 12:	1901077	0444	9190
XEROX CORPORATION		248313	**Check Total:**	**41,507.15**	10/16/2017 1:	0252067	0444	365D
YATES & YATES, LLC		248311	**Check Total:**	**3,271.24**	10/11/2017 1:	1901087	0349	087X
YATES & YATES, LLC		248338	**Check Total:**	**480.15**	10/18/2017 1:	0051087	0349	087X
YATES & YATES, LLC		248366	**Check Total:**	**712.80**	10/25/2017 1:	0901087	0349	087X
YOUNGS		248732	**Check Total:**	**81.19**	11/7/2017 12:	0151087	0695	9015
ZERHUSEN HOLTEN		248312	**Check Total:**	**4,000.00**	10/11/2017 1:	0003610	0349	8803
Grand Total:				**4,053,074.79**				