12/18/2017

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ABC SUPPLY CO INC		248880	Check Total:	6,762.56	11/8/2017 12:	0003603	0450M	8927
ADDINGTON TRANSPORTA		249052	Check Total:	250.00	12/11/2017 1:	0501087	0446	087X
ADKINS, KIM		249322	Check Total:	162.54	12/22/2017 1:	0002123	0581	337D
AIR HYDRO POWER		249053	Check Total:	153.18	12/11/2017 1:	9011096	0669	
ALLAN, DAVID		249323	Check Total:	192.78	12/22/2017 1:	0002121	0581	337D
AMAZON.COM		248924	Check Total:	198.82	11/10/2017 1:	0202826	0610	7020
AMERIGAS - NEW HAVEN		249054	Check Total:	4,175.16	12/11/2017 1:	9011096	0623	
ANGELTRAX BUS VIDEO		249055	Check Total:	1,293.44	12/11/2017 1:	9011091	0650	
APOLLO OIL, LLC		249056	Check Total:	591.25	12/11/2017 1:	9011096	0661	
APPLE INC		249057	Check Total:	274.97	12/11/2017 1:	0902121	0650	337D
APPLIANCE PARTS OF R		249058	Check Total:	2,923.43	12/11/2017 1:	9201087	0697	087X
APPLIANCE PARTS OF R		249298	Check Total:	46.42	12/11/2017 1:	0775101	0694	
ASHLOCK, SANDY		249299	Check Total:	9.25	12/11/2017 1:	510	1611	
ATLAS ENTERPRISES		248965	Check Total:	167,725.00	11/29/2017 1:	0003610	0450M	8803
AWARDS CENTER		249059	Check Total:	163.00	12/11/2017 1:	0011098	0899	
BACK HOME INC		248966	Check Total:	219.10	11/29/2017 1:	0011080	0616	
BALLARD, WANDA L		249324	Check Total:	79.80	12/22/2017 1:	0011099	0581	
BANK OF NEW YORK		248967	Check Total:	15,694.38	11/29/2017 1:	0004112	0832	
BANK OF NEW YORK		248968	Check Total:	16,892.50	11/29/2017 1:	0004112	0832	
BANK OF NEW YORK		248969	Check Total:	38,175.00	11/29/2017 1:	0004112	0832	
BANK OF NEW YORK		248970	Check Total:	134,137.08	11/29/2017 1:	0004112	0832	
BARNES & NOBLE INC		249060	Check Total:	2,410.86	12/11/2017 1:	0002001	0643	17PD
BARREN CO BUSINESS		249061	Check Total:	2,112.67	12/11/2017 1:	0081118	0695	9008
BAS-DELGADO, MARIA		249325	Check Total:	293.16	12/22/2017 1:	0002121	0581	337D
BASHAM LUMBER COMPAN		249062	Check Total:	28.64	12/11/2017 1:	0771087	0697	087X
BAUER, CHRISTOPHER R		249326	Check Total:	244.06	12/22/2017 1:	0011099	0581	
BERNARDI, JOHN A		249063	Check Total:	225.00	12/11/2017 1:	0005065	0349	071X
BEWLEY-BRANGERS, CAR		249327	Check Total:	152.72	12/22/2017 1:	1901104	0581	125X
BIRD, JESSE F		249064	Check Total:	135.00	12/11/2017 1:	0005065	0349	071X
BIRDWHISTLE, KELSEY		249328	Check Total:	42.00	12/22/2017 1:	0001013	0581	013X
BISHOP, MEAGAN		249329	Check Total:	266.63	12/22/2017 1:	1902140	0580	348D
BLAIR, MARK WES		249330	Check Total:	252.42	12/22/2017 1:	0251137	0581	
BLANKENSHIP, HEIDI		249331	Check Total:	97.12	12/22/2017 1:	0051118	0581	9005
BLEACHERS AND		249065	Check Total:	600.00	12/11/2017 1:	0151087	0349	087X
BLICK ART MATERIALS		249095	Check Total:	2,067.58	12/11/2017 1:	0751918	0694	031X
BLUEGRASS EDUCATION		249066	Check Total:	593.12	12/11/2017 1:	0771118	0610	9077
BLUEGRASS MIDDLE SCH		248881	Check Total:	50.00	11/8/2017 12:	0151986	0679	GREEN
BODDY & SON'S TREE S		249010	Check Total:	7,029.00	12/6/2017 12:	0751088	0424	087X
BODNAR, JODIE		249332	Check Total:	237.30	12/22/2017 1:	0801104	0581	125X
BOONE, STEPHEN F		249333	Check Total:	113.40	12/22/2017 1:	0001013	0581	013X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BOYD, DEBRA L		249334	Check Total:	33.60	12/22/2017 1:	0001029	0581	
BRANDENBURG TELEPHON		248882	Check Total:	251.64	11/8/2017 12:	0771087	0532	9077
BRANDENBURG TELEPHON		248926	Check Total:	2,024.75	11/16/2017 1:	1901987	0532	
BRANDENBURG TELEPHON		248971	Check Total:	1,226.51	11/29/2017 1:	0211987	0532	
BRANDENBURG TELEPHON		249011	Check Total:	791.69	12/6/2017 12:	0252067	0532	365D
BRAWNER, STACY L		249335	Check Total:	167.60	12/22/2017 1:	0001052	0581	
BRAY, ANNA		249336	Check Total:	132.30	12/22/2017 1:	0005065	0581	071X
BREAKOUT INC		249068	Check Total:	125.00	12/11/2017 1:	0401118	0610	9040
BRENCO DOCUMENT SHRE		249069	Check Total:	273.00	12/11/2017 1:	2101077	0349	9210
BRIGHT, TIMMY R		249337	Check Total:	74.00	12/22/2017 1:	9011092	0810	
BRITE WHOLESALE ELEC		249012	Check Total:	132.60	12/6/2017 12:	9201087	0695	087X
BROOKWOOD FARMS INC		249300	Check Total:	4,743.00	12/11/2017 1:	9735101	0630	
BROWN, DULCE		249338	Check Total:	126.00	12/22/2017 1:	0251137	0581	
BROWN, LISA		249339	Check Total:	304.92	12/22/2017 1:	0251137	0581	
BRUTON, CHARLES		249340	Check Total:	2.10	12/22/2017 1:	0001118	0581	
BSN SPORTS LLC		249070	Check Total:	584.43	12/11/2017 1:	0251118	0694	9025
BURNHAM, JENNIFER		249341	Check Total:	378.84	12/22/2017 1:	0002053	0581	401C
BURNS, HOLLY B		249342	Check Total:	1,000.00	12/22/2017 1:	0002118	0240	401B
CAD METALS		249071	Check Total:	28.04	12/11/2017 1:	0251087	0697	087X
CALLOWAY COUNTY		248972	Check Total:	375.00	11/29/2017 1:	0001011	0673	130X
CAMETA CAMERA		249072	Check Total:	264.99	12/11/2017 1:	0132944	0650	348D
CANTRELL, ASHLEY M		249343	Check Total:	221.76	12/22/2017 1:	0002121	0581	337D
CAPITOL DRILLING & S		249073	Check Total:	525.00	12/11/2017 1:	0751087	0434	087X
CARDIN, KIMBERLY R		249344	Check Total:	79.80	12/22/2017 1:	1901031	0581	9190
CARROLL, CHRISTOPHER		249345	Check Total:	100.59	12/22/2017 1:	0005065	0581	071X
CARSON, SUSAN		249346	Check Total:	370.71	12/22/2017 1:	0132053	0585	140D
CARTER, LORI		249347	Check Total:	255.78	12/22/2017 1:	0002121	0581	337D
CASSADY, DANIELLE		249348	Check Total:	71.40	12/22/2017 1:	1682053	0581	310C
CATLETT, SUSAN		249349	Check Total:	267.32	12/22/2017 1:	0141104	0581	125X
CDC INC		248973	Check Total:	9,500.00	11/29/2017 1:	0003610	0450M	8803
CDW GOVERNMENT INC		249074	Check Total:	19,244.06	12/11/2017 1:	0005065	0650	071X
CENTER FOR EDUCATION		249075	Check Total:	154.95	12/11/2017 1:	0011099	0647	
CENTRAL HARDIN HIGH		248974	Check Total:	312.00	11/29/2017 1:	0001011	0894	130X
CENTRAL HARDIN HIGH		249076	Check Total:	1,442.25	12/11/2017 1:	1902140	0338	348D
CENTRAL HARDIN HIGH		249301	Check Total:	81.36	12/11/2017 1:	1905101	0899	
CENTRAL KY BEARING &		249077	Check Total:	321.66	12/11/2017 1:	0771087	0694	087X
CENTURY		248927	Check Total:	357.00	11/16/2017 1:	0001087	0532	
CHEMTREAT INC		249078	Check Total:	1,300.00	12/11/2017 1:	9201087	0431	087X
CHICK-FIL-A		249079	Check Total:	368.14	12/11/2017 1:	0151104	0616	125X
CHILD CARE COUNCIL O		249080	Check Total:	605.00	12/11/2017 1:	0005203	0339	037X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CHURCH, KEITH M		249350	Check Total:	102.40	12/22/2017 1:	0702567	0581	348D
CINTAS CORPORATION		249082	Check Total:	4,167.77	12/11/2017 1:	9201087	0426	087X
CITY OF ELIZABETHTOW		249083	Check Total:	60.00	12/11/2017 1:	0171104	0441	125X
CITY OF VINE GROVE		248975	Check Total:	1,350.75	11/29/2017 1:	0751987	0411	
CLARKE POWER SERVICE		249084	Check Total:	961.35	12/11/2017 1:	9011096	0663	
CLASSIC TRUSS		249013	Check Total:	43,843.00	12/6/2017 12:	0003603	0450M	8927
CLAYWELL, ROXIE		249351	Check Total:	11.34	12/22/2017 1:	0251137	0581	
CLEAN CUTS LAWN		249085	Check Total:	170.00	12/11/2017 1:	0151088	0424	087X
COAKLEY, PATRICIA		249352	Check Total:	107.10	12/22/2017 1:	9762198	0581	314C
COATES, KIMBERLY K		249353	Check Total:	39.36	12/22/2017 1:	0051077	0581	9005
COCA COLA BOTTLING C		249302	Check Total:	4,898.79	12/11/2017 1:	0805101	0630	
COFER, JORDAN		249354	Check Total:	12.60	12/22/2017 1:	0251137	0581	
COFFMAN, GINNY L		249355	Check Total:	71.40	12/22/2017 1:	0051118	0581	9005
COLBERT, SHURQUETTA		249356	Check Total:	84.84	12/22/2017 1:	0001124	0581	014X
COLEMAN, CYNTHIA		249357	Check Total:	111.93	12/22/2017 1:	0002121	0581	337D
COMCAST COMMUNICATIO		248976	Check Total:	85.32	11/29/2017 1:	0001013	0537	013X
COMMONWEALTH		249293	Check Total:	150.00	12/11/2017 1:	0001022	0541	099X
CONFERENCE DIRECT		249272	Check Total:	1,889.00	12/11/2017 1:	0002053	0338	140C
CONGLETON-HACKER		248883	Check Total:	419,489.40	11/8/2017 12:	0003603	0450	8927
CONGLETON-HACKER		249014	Check Total:	353,085.50	12/6/2017 12:	0003603	0450	8927
CONNER, KEELEY ANN		249358	Check Total:	46.59	12/22/2017 1:	0252067	0581	13DD
CONNOR SPORTS		248977	Check Total:	19,520.00	11/29/2017 1:	0003610	0450M	8803
CONRAD MUSIC SERVICE		249086	Check Total:	9,970.00	12/11/2017 1:	1681022	0694	070X
CONSOLIDATED ELECTRI		249087	Check Total:	6,930.95	12/11/2017 1:	0151087	0695	087X
CONSOLIDATED PAPER G		249088	Check Total:	3,603.37	12/11/2017 1:	9201087	0697	097X
CONSULTING SERVICES		249015	Check Total:	7,500.00	12/6/2017 12:	0003603	0349	8927
CONWAY, JUDITH R		249359	Check Total:	70.00	12/22/2017 1:	9011092	0345	
CPS OFFICE PRODUCTS		249089	Check Total:	169.74	12/11/2017 1:	0051118	0650	9005
CREATIVE INK		249090	Check Total:	800.00	12/11/2017 1:	0001022	0549	099X
CREEKSIDE ELEMENTARY		248884	Check Total:	50.00	11/8/2017 12:	0171986	0679	GREEN
CREEKSIDE ELEMENTARY		249016	Check Total:	50.00	12/6/2017 12:	0171986	0679	GREEN
CREW, JOSEY H		249360	Check Total:	486.07	12/22/2017 1:	9735101	0581	
CROCKER, CARRIE R		249361	Check Total:	14.28	12/22/2017 1:	9735101	0581	
CRUM, RETA L		249362	Check Total:	173.28	12/22/2017 1:	0182104	0585	125D
CUMMINGS, KRISTA S		249363	Check Total:	108.78	12/22/2017 1:	0002121	0581	337D
CURRICULUM ASSOCIATE		249091	Check Total:	145.60	12/11/2017 1:	0302118	0643	310C
CURRY, CASSANDRA R		249364	Check Total:	58.89	12/22/2017 1:	0001037	0581	
D-C ELEVATOR CO. INC		249092	Check Total:	400.00	12/11/2017 1:	0751087	0349	087X
DAHL, BARBARA		249365	Check Total:	56.28	12/22/2017 1:	0002118	0581	311D
DAL-TILE CORP		248978	Check Total:	1,658.17	11/29/2017 1:	0003610	0450M	8803

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DANIEL, SAMANTHA J		249366	Check Total:	140.00	12/22/2017 1:	0772053	0589	140D
DAVENPORT, KELLY		249367	Check Total:	50.00	12/22/2017 1:	0002121	0338	337D
DAVIS, ELIZABETH M		249368	Check Total:	38.64	12/22/2017 1:	9735101	0581	
DAVIS, MEREDITH A		249369	Check Total:	71.40	12/22/2017 1:	1682053	0581	310C
DAXWELL DISTRIBUTION		249303	Check Total:	17,878.95	12/11/2017 1:	9735101	0610P	
DEAN FOODS		249304	Check Total:	63,369.98	12/11/2017 1:	0085101	0635	
DELL MARKETING LP		249093	Check Total:	2,113.65	12/11/2017 1:	0202013	0650	162C
DEMCO		249094	Check Total:	861.22	12/11/2017 1:	0171059	0610	9017
DIGITAL PERFORMANCE		249096	Check Total:	11,250.93	12/11/2017 1:	0131022	0694	070X
DIVISION X LLC		248885	Check Total:	24,995.00	11/8/2017 12:	0003603	0450M	8927
DIXON, SHARON S		249370	Check Total:	76.86	12/22/2017 1:	0002842	0581	135D
DON'S LUMBER & HARDW		249097	Check Total:	276.43	12/11/2017 1:	0301087	0697	087X
DOTY, SHELLY R		249371	Check Total:	108.17	12/22/2017 1:	0002053	0585	140D
DOUGLAS, ELLEN M		249372	Check Total:	55.92	12/22/2017 1:	0051077	0610	9005
DOVER, MELISSA		249373	Check Total:	176.40	12/22/2017 1:	0002121	0581	337D
DOYLE, KAYLA R		249374	Check Total:	36.29	12/22/2017 1:	0752053	0585	140D
DUKE'S SPORTING GOOD		249098	Check Total:	6,430.95	12/11/2017 1:	0701940	0610	9070
DUPIN, TIMOTHY		249375	Check Total:	24.94	12/22/2017 1:	1681118	0581	9168
DUPLICATOR SALES AND		248928	Check Total:	171.20	11/16/2017 1:	0141118	0610	9014
DUPLICATOR SALES AND		249017	Check Total:	144.31	12/6/2017 12:	0901077	0610	9090
E'TOWN COMMUNITY & T		248886	Check Total:	155.98	11/8/2017 12:	0131118	0676	18DX
E'TOWN COMMUNITY & T		248887	Check Total:	519.94	11/8/2017 12:	0751118	0676	18DX
E'TOWN COMMUNITY & T		248888	Check Total:	4,211.46	11/8/2017 12:	0751118	0676	18DX
E'TOWN COMMUNITY & T		249099	Check Total:	1,525.00	12/11/2017 1:	0701940	0646	044X
E'TOWN EXTERMINATING		249100	Check Total:	3,380.00	12/11/2017 1:	0771087	0425	087X
E'TOWN LAUNDRY & CLE		249101	Check Total:	101.15	12/11/2017 1:	0001022	0426	099X
E'TOWN PAINT & DECOR		249102	Check Total:	50.55	12/11/2017 1:	9201087	0697	087X
E'TOWN SMALL ENGINE		249103	Check Total:	56.95	12/11/2017 1:	0181088	0698	9018
E'TOWN UTILITIES		248889	Check Total:	332.49	11/8/2017 12:	0501987	0621	
E'TOWN UTILITIES		248979	Check Total:	1,588.86	11/29/2017 1:	1901987	0621	
E'TOWN WINAIR CO		248929	Check Total:	104.38	11/16/2017 1:	0211087	0694	087X
E'TOWN WINAIR CO		248980	Check Total:	27.72	11/29/2017 1:	0501087	0694	087X
E'TOWN WINAIR CO		249018	Check Total:	836.72	12/6/2017 12:	0801087	0694	087X
E'TOWN WINELECTRIC C		248930	Check Total:	686.05	11/16/2017 1:	0501087	0695	087X
E'TOWN WINELECTRIC C		248981	Check Total:	370.90	11/29/2017 1:	0701087	0695	087X
E'TOWN WINELECTRIC C		249019	Check Total:	31.88	12/6/2017 12:	0151087	0695	087X
EAGLE PAPER INC		249104	Check Total:	4,793.38	12/11/2017 1:	9201087	0697	097X
EAGLE PAPER INC		249105	Check Total:	355.10	12/11/2017 1:	0791087	0697	9079
EARLY COLLEGE AND		248890	Check Total:	50.00	11/8/2017 12:	0701986	0679	GREEN
EARLY COLLEGE AND		249020	Check Total:	50.00	12/6/2017 12:	0701986	0679	GREEN

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
EARLY COLLEGE AND		249106	Check Total:	680.00	12/11/2017 1:	0701077	0531	9070
EARTHGRAINS BAKING		249305	Check Total:	6,845.88	12/11/2017 1:	0055101	0630	
EAST HARDIN MIDDLE S		249021	Check Total:	50.00	12/6/2017 12:	0051986	0679	GREEN
EAST HARDIN MIDDLE S		249107	Check Total:	332.50	12/11/2017 1:	0051118	0673	9005
EASTER, ROY C		249108	Check Total:	386.07	12/11/2017 1:	0001029	0349	
EASTERN KENTUCKY UNI		249109	Check Total:	2,340.48	12/11/2017 1:	0202053	0335	140D
EASTERN KENTUCKY UNI		249110	Check Total:	850.00	12/11/2017 1:	0132053	0338	140D
ECKART		248982	Check Total:	29,679.40	11/29/2017 1:	0003610	0450M	8803
EDLIN, TERESA		249376	Check Total:	195.84	12/22/2017 1:	0401104	0581	125X
EDTECH TEAM		248931	Check Total:	6,279.00	11/16/2017 1:	0002013	0338	162C
ELLIS, REUBEN DWAYNE		249111	Check Total:	50.00	12/11/2017 1:	0005065	0349	071X
EMBERTON, DENISE		249377	Check Total:	167.16	12/22/2017 1:	0002121	0581	337D
ENGINEERING DESIGN G		248891	Check Total:	6,250.00	11/8/2017 12:	0201988	0346	032X
ENGLAND, RODNEY A		249378	Check Total:	15.12	12/22/2017 1:	0251137	0581	
FASTENAL COMPANY		249112	Check Total:	1,070.36	12/11/2017 1:	0131087	0697	087X
FBM GALAXY INC		248983	Check Total:	18,024.04	11/29/2017 1:	0003610	0450M	8803
FEDERAL FIRE		248932	Check Total:	112.70	11/16/2017 1:	0801087	0349	087X
FEDERAL FIRE		248984	Check Total:	700.70	11/29/2017 1:	0751087	0349	087X
FERGUSON ENTERPRISES		249113	Check Total:	7.60	12/11/2017 1:	0751087	0695	087X
FERGUSON, STEPHANIE		249379	Check Total:	114.60	12/22/2017 1:	0002118	0585	311D
FISHER AUTO PARTS		249114	Check Total:	376.38	12/11/2017 1:	9011096	0669	
FISHER, LAURA E		249380	Check Total:	134.82	12/22/2017 1:	0002121	0581	337D
FLINN SCIENTIFIC INC		249115	Check Total:	1,960.38	12/11/2017 1:	0131118	0610	9013
FLINN SCIENTIFIC INC		249116	Check Total:	47.15	12/11/2017 1:	0771118	0610	9077
FOLLETT SCHOOL SOLUT		249117	Check Total:	8,250.85	12/11/2017 1:	2101059	0641	9210
FORBO		248985	Check Total:	22,342.37	11/29/2017 1:	0003610	0450M	8803
FORTERRA PIPE		248986	Check Total:	1,244.30	11/29/2017 1:	0003610	0450M	8803
FP MAILING SOLUTIONS		248892	Check Total:	126.00	11/8/2017 12:	0131118	0531	9013
FP MAILING SOLUTIONS		248987	Check Total:	126.00	11/29/2017 1:	0751077	0531	9075
FRANKLIN COVEY		249118	Check Total:	723.24	12/11/2017 1:	0081118	0643	9008
FREE SPIRIT PUBLISH		249119	Check Total:	8.49	12/11/2017 1:	0181031	0643	9018
FREY SCIENTIFIC		249120	Check Total:	32.37	12/11/2017 1:	0051118	0610	9005
G C BURKHEAD		248893	Check Total:	50.00	11/8/2017 12:	0201986	0679	GREEN
G C BURKHEAD		249022	Check Total:	50.00	12/6/2017 12:	0201986	0679	GREEN
GAGE, TIMOTHY A		249381	Check Total:	75.00	12/22/2017 1:	1902830	0338	7190
GANI, KRISTIN		249382	Check Total:	35.79	12/22/2017 1:	0002118	0585	311D
GARCIA, RUBEN L		249121	Check Total:	550.00	12/11/2017 1:	0051922	0449	007X
GARCIA, RUDOLPH		249383	Check Total:	94.80	12/22/2017 1:	0001029	0585	
GARNETT, CARRIE L		249384	Check Total:	104.16	12/22/2017 1:	0002121	0581	337D
GARY, DAVID A		249122	Check Total:	90.00	12/11/2017 1:	0005065	0349	071X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GEM ENGINEERING INC		248933	Check Total:	980.25	11/16/2017 1:	0003610	0349	8803
GENERAL RUBBER & PLA		249123	Check Total:	200.35	12/11/2017 1:	0901087	0694	087X
GIBSON, DAYNA B		249385	Check Total:	71.40	12/22/2017 1:	0051118	0581	9005
GILLOCK, TRACI		249386	Check Total:	3.78	12/22/2017 1:	0001011	0581	130X
GOFF, TRACEY		249387	Check Total:	68.04	12/22/2017 1:	0002121	0581	337D
GOODMAN, CASEY T		249388	Check Total:	84.00	12/22/2017 1:	0002053	0581	140D
GOODMAN, TERRI L		249389	Check Total:	122.79	12/22/2017 1:	1681104	0581	125X
GRAVES, LAUREN C		249390	Check Total:	103.63	12/22/2017 1:	0172104	0585	125D
GRAZIANO, TARA M		249391	Check Total:	106.00	12/22/2017 1:	0131031	0581	9013
GREEN ACRES LAWN &		249124	Check Total:	1,970.96	12/11/2017 1:	0171088	0424	087X
GREEN RIVER REGIONAL		249125	Check Total:	2,340.00	12/11/2017 1:	0002001	0338	17PD
GREER, ALEXANDER T		249126	Check Total:	30.00	12/11/2017 1:	0005065	0349	071X
GRIFFIN GATE MARRIOT		248894	Check Total:	362.14	11/8/2017 12:	0001053	0586	092X
GRIFFIN, STEPHANIE		249392	Check Total:	49.14	12/22/2017 1:	0002121	0581	337D
HAFER, DIANE		249393	Check Total:	40.00	12/22/2017 1:	0001022	0610	099X
HAGAN'S TOWING		248895	Check Total:	135.00	11/8/2017 12:	0151104	0680	012X
HALL'S SUPPLY & TOOL		249127	Check Total:	54.08	12/11/2017 1:	9201087	0697	087X
HALL, KRISTIN B		249394	Check Total:	58.90	12/22/2017 1:	0752140	0581	348D
HALL, LESLIE		249395	Check Total:	291.64	12/22/2017 1:	0751104	0581	125X
HAMPTON INN & SUITES		249128	Check Total:	731.88	12/11/2017 1:	0002118	0580	311D
HARDIN CO CHAMBER OF		249129	Check Total:	60.00	12/11/2017 1:	0011098	0616	
HARDIN CO SHERIFF		248896	Check Total:	492.84	11/8/2017 12:	0011074	0311	
HARDIN CO WATER #2		248898	Check Total:	5,731.65	11/8/2017 12:	0901987	0411	
HARDIN CO WATER #2		248935	Check Total:	748.99	11/16/2017 1:	0201987	0411	
HARDIN CO WATER #2		248989	Check Total:	7,820.48	11/29/2017 1:	1901987	0411	
HARDIN CO WATER #2		249024	Check Total:	5,809.87	12/6/2017 12:	0501987	0411	
HARDIN CO WATER DIST		248897	Check Total:	869.59	11/8/2017 12:	2101987	0411	
HARDIN CO WATER DIST		248934	Check Total:	10,065.81	11/16/2017 1:	0081987	0411	
HARDIN CO WATER DIST		248988	Check Total:	4,545.00	11/29/2017 1:	2101987	0419	
HARDIN CO WATER DIST		249023	Check Total:	1,039.29	12/6/2017 12:	2101987	0411	
HARDIN COUNTY EMS		249130	Check Total:	450.00	12/11/2017 1:	0131118	0679	9013
HARDIN, SARAH JANE		249396	Check Total:	79.80	12/22/2017 1:	0001053	0581	092X
HARDIN, SHAMEKA A		249397	Check Total:	207.56	12/22/2017 1:	0081104	0581	125X
HARLEY, SAVANNAH N		249398	Check Total:	168.84	12/22/2017 1:	0002121	0581	337D
HARP, JOSIAH		249131	Check Total:	193.80	12/11/2017 1:	0001918	0644	032X
HARP, REGINA M		249399	Check Total:	97.44	12/22/2017 1:	0001013	0581	013X
HARSHAW TRANE		249288	Check Total:	67.96	12/11/2017 1:	0751087	0694	087X
HARTLAGE, ELIZABETH		249400	Check Total:	355.32	12/22/2017 1:	0051922	0581	007X
HCBE DIVISION OF CHI		249132	Check Total:	2,663.08	12/11/2017 1:	0402104	0616	019D
HEARTLAND PAYMENT		249306	Check Total:	257.05	12/11/2017 1:	9735101	0899	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HERITAGE PETROLEUM		249133	Check Total:	804.98	12/11/2017 1:	9011096	0697	
HILL MANUFACTURING C		249134	Check Total:	1,575.00	12/11/2017 1:	9201087	0697	097X
HILL, CORINA		249401	Check Total:	129.16	12/22/2017 1:	0002118	0585	311D
HILLYARD/KENTUCKY		249135	Check Total:	14,898.91	12/11/2017 1:	0791087	0697	9079
HILTI INC		249136	Check Total:	371.86	12/11/2017 1:	9201087	0697	087X
HILTON CHICAGO		248936	Check Total:	538.87	11/16/2017 1:	0752053	0586	140D
HOLIDAY INN EXPRESS		248990	Check Total:	1,235.04	11/29/2017 1:	1902830	0586	7190
HOLT-THOMAS, WENDY		249402	Check Total:	57.54	12/22/2017 1:	0002121	0581	337D
HONAKER, LANA R		249403	Check Total:	34.58	12/22/2017 1:	0002118	0585	311D
HORIZON SOFTWARE INT		249307	Check Total:	212.00	12/11/2017 1:	9735101	0352	
HORTON, CARRIE A		249404	Check Total:	50.00	12/22/2017 1:	9011092	0345	
HOUGHTON MIFFLIN HAR		249138	Check Total:	25,000.00	12/11/2017 1:	0001118	0650	066X
HOUGHTON MIFFLIN HAR		249240	Check Total:	119.41	12/11/2017 1:	0002006	0643	343C
HOWEVALLEY ELEMENTAR		248899	Check Total:	50.00	11/8/2017 12:	0301986	0679	GREEN
HOWEVALLEY ELEMENTAR		249025	Check Total:	50.00	12/6/2017 12:	0301986	0679	GREEN
HOWEVALLEY ELEMENTAR		249139	Check Total:	10.26	12/11/2017 1:	0301059	0531	9030
HP PRODUCTS CORP		249140	Check Total:	4,432.29	12/11/2017 1:	9201087	0697	097X
HPS		249308	Check Total:	4,137.88	12/11/2017 1:	1685101	0731	
HUB CITY GLASS AND M		249141	Check Total:	157.00	12/11/2017 1:	1901087	0695	087X
HUBERT COMPANY		249142	Check Total:	273.52	12/11/2017 1:	0705760	0893	
HUTCHERSON, JENNIFER		249405	Check Total:	130.62	12/22/2017 1:	0002121	0581	337D
IMAGESTUFF.COM INC		249143	Check Total:	550.42	12/11/2017 1:	0791118	0674	9079
INK AND TONER		249144	Check Total:	91.95	12/11/2017 1:	0181104	0650	125X
ISAAC TATUM CONSTRUC		249026	Check Total:	879,816.00	12/6/2017 12:	0003610	0450	8803
ISAACS, TIMOTHY A		249406	Check Total:	257.03	12/22/2017 1:	1902944	0580	348D
IT'S ELEMENTARY		249145	Check Total:	317.39	12/11/2017 1:	1651077	0610	9165
JACKSON KELLY PLLC		248900	Check Total:	971.41	11/8/2017 12:	0011071	0343	
JACKSON KELLY PLLC		249027	Check Total:	324.00	12/6/2017 12:	0011071	0343	
JACOBI SALES INC.		249146	Check Total:	148.20	12/11/2017 1:	1901087	0433	9190
JAMES T ALTON		249028	Check Total:	50.00	12/6/2017 12:	0771986	0679	GREEN
JAMES T ALTON		249147	Check Total:	500.00	12/11/2017 1:	0771118	0531	9077
JAMES, GAIL		249407	Check Total:	56.00	12/22/2017 1:	0002001	0581	17PD
JARVIS, ERIN		249408	Check Total:	71.40	12/22/2017 1:	0002121	0581	337D
JENKINS, SUMMER H		249409	Check Total:	63.84	12/22/2017 1:	0402053	0581	140D
JOHN CONTI COFFEE CO		249029	Check Total:	110.27	12/6/2017 12:	110	1990	
JOHN HARDIN HIGH SCH		248901	Check Total:	50.00	11/8/2017 12:	0131986	0679	GREEN
JOHN HARDIN HIGH SCH		249030	Check Total:	50.00	12/6/2017 12:	0131986	0679	GREEN
JOHNSON, CHRISTOPHER		248991	Check Total:	150.00	11/29/2017 1:	0791104	0322	125X
JOHNSON, KASEY		249410	Check Total:	97.44	12/22/2017 1:	0402006	0581	135D
JOHNSON, TONYA N		249411	Check Total:	128.10	12/22/2017 1:	9735101	0581	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JOHNSTONE SUPPLY		249148	Check Total:	241.53	12/11/2017 1:	9201087	0694	087X
JONES SCHOOL SUPPLY		249149	Check Total:	76.65	12/11/2017 1:	0791118	0674	9079
JOSTENS		249151	Check Total:	69.07	12/11/2017 1:	0251118	0891	086X
JRA ARCHITECTS		248937	Check Total:	6,196.97	11/16/2017 1:	0003603	0346	8927
JTM PROVISIONS COMPA		249309	Check Total:	10,352.02	12/11/2017 1:	9735101	0630	
JUNIOR LIBRARY GUILD		249153	Check Total:	1,176.85	12/11/2017 1:	0172860	0641	7017
JW PEPPER & SON INC		249154	Check Total:	518.44	12/11/2017 1:	0801118	0643	9080
K & D FENCE INC		248938	Check Total:	6,552.22	11/16/2017 1:	0211088	0698	135XX
KAGAN PUBLISHING INC		249155	Check Total:	403.70	12/11/2017 1:	0182118	0643	120C
KAHLDEN, CHARISSA		249412	Check Total:	313.94	12/22/2017 1:	0141104	0585	012X
KAPLAN EARLY LEARNIN		249156	Check Total:	6,909.01	12/11/2017 1:	0212001	0695	17PC
KASA		248992	Check Total:	289.00	11/29/2017 1:	0172053	0338	140D
KASA		249168	Check Total:	980.00	12/11/2017 1:	0002053	0335	401B
KCTCS		249157	Check Total:	600.00	12/11/2017 1:	0001011	0673	130X
KELLEY, DIANE E		249413	Check Total:	501.94	12/22/2017 1:	0251067	0586	049X
KELLEY, MICHAEL		249414	Check Total:	154.56	12/22/2017 1:	0001013	0581	013X
KENWAY DISTRIBUTORS		249158	Check Total:	4,484.60	12/11/2017 1:	0771087	0697	9077
KERR OFFICE GROUP		249159	Check Total:	9,169.48	12/11/2017 1:	0152121	0643	337D
KET		249162	Check Total:	190.00	12/11/2017 1:	0211148	0338	9021
KET ENTERPRISE		249161	Check Total:	82.50	12/11/2017 1:	0252067	0646	365D
KEY OIL COMPANY		249163	Check Total:	2,977.50	12/11/2017 1:	9011097	0626	
KHSCA		249171	Check Total:	60.00	12/11/2017 1:	1902828	0810	7190
KISER, DARRA A		249415	Check Total:	236.88	12/22/2017 1:	0002121	0581	337D
KLAUSING GROUP INC		249164	Check Total:	409.06	12/11/2017 1:	0751088	0424	087X
KNIGHT'S MECHANICAL		248939	Check Total:	2,000.00	11/16/2017 1:	0003603	0450	8876
KONA-ICE ETOWN		248940	Check Total:	749.00	11/16/2017 1:	1902826	0671	7190
KONICA MINOLTA BUSIN		248941	Check Total:	1,346.07	11/16/2017 1:	0171077	0444	9017
KROGER		249165	Check Total:	687.00	12/11/2017 1:	0801121	0617	9080
KTCCCA		248946	Check Total:	100.00	11/16/2017 1:	1902828	0810	7190
KY ASSOC FOR ACADEMI		249166	Check Total:	649.95	12/11/2017 1:	0502053	0643	140D
KY ASSOC SCHOOL COUN		249167	Check Total:	3,040.48	12/11/2017 1:	0771118	0647	9077
KY AUTHORITY FOR ED		249160	Check Total:	60.00	12/11/2017 1:	1901118	0533	9190
KY CLASSIFIED		248993	Check Total:	236.84	11/29/2017 1:	9201087	0542	087X
KY COUNCIL FOR EXCEP		249169	Check Total:	250.00	12/11/2017 1:	0002121	0338	337D
KY DEPT OF EDUCATION		249031	Check Total:	34,296.00	12/6/2017 12:	220	4500	343C
KY EMPLOYERS' MUTUAL		248903	Check Total:	26,216.07	11/8/2017 12:	10	7470	
KY HIGH SCHOOL ATHLE		249170	Check Total:	1,200.00	12/11/2017 1:	1902830	0338	7190
KY MUSIC EDUCATORS A		248902	Check Total:	30.00	11/8/2017 12:	0181077	0338	9018
KY SCHOOL BOARDS ASS		249172	Check Total:	711.47	12/11/2017 1:	0001121	0349	064X
KY SCHOOL SERVICES		249173	Check Total:	63.45	12/11/2017 1:	0301059	0610	9030

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KY STATE TREASURER		248942	Check Total:	25.00	11/16/2017 1:	0005203	0810	037X
KY STATE TREASURER		248943	Check Total:	25.00	11/16/2017 1:	0005203	0810	037X
KY STATE TREASURER		248944	Check Total:	25.00	11/16/2017 1:	0005203	0810	037X
KY STATE TREASURER		248945	Check Total:	25.00	11/16/2017 1:	0005203	0810	037X
LAKESHORE LEARNING M		249175	Check Total:	1,577.73	12/11/2017 1:	0172118	0643	120C
LAKEWOOD ELEMENTARY		249032	Check Total:	50.00	12/6/2017 12:	0141986	0679	GREEN
LANCASTER, ELIZABETH		249416	Check Total:	95.76	12/22/2017 1:	0002006	0581	343C
LANHAM, ELIZABETH J		249417	Check Total:	34.00	12/22/2017 1:	0131118	0581	9013
LARSEN, LUZ C		249418	Check Total:	13.44	12/22/2017 1:	0001124	0581	014X
LEARNING A-Z		249176	Check Total:	164.92	12/11/2017 1:	0902118	0650	310C
LEARNING WITHOUT		249177	Check Total:	107.25	12/11/2017 1:	0901118	0643	9090
LEE'S FAMOUS RECIPE		249178	Check Total:	495.94	12/11/2017 1:	0752104	0616	125D
LEE, KATHY		249419	Check Total:	157.85	12/22/2017 1:	0002006	0581	343C
LENTZ, ABIGAIL		249420	Check Total:	210.68	12/22/2017 1:	0001011	0581	130X
LEWIS, ANGELA		249421	Check Total:	47.04	12/22/2017 1:	0132944	0581	348D
LEWIS, BRYAN C		249422	Check Total:	289.38	12/22/2017 1:	0001029	0581	
LEWIS, JAMES C		249423	Check Total:	33.60	12/22/2017 1:	0132053	0581	140D
LIFETOUCH		249180	Check Total:	1,291.50	12/11/2017 1:	0792826	0671	7079
LILLY, ANGELA BROWN		249424	Check Total:	83.16	12/22/2017 1:	0002121	0581	337D
LINCOLN TRAIL ELEMEN		248904	Check Total:	50.00	11/8/2017 12:	0501986	0679	GREEN
LINCOLN TRAIL ELEMEN		249033	Check Total:	50.00	12/6/2017 12:	0501986	0679	GREEN
LINCOLN TRAIL ELEMEN		249181	Check Total:	2,598.00	12/11/2017 1:	0501118	0694	9050
LINGT LANGUAGE INC		249182	Check Total:	120.00	12/11/2017 1:	0131118	0650	9013
LITANIA SPORTS GROUP		248995	Check Total:	20,974.00	11/29/2017 1:	0003610	0450M	8803
LITTLE CAESARS PIZZA		249183	Check Total:	65.00	12/11/2017 1:	2101118	0617	9210
LK TAPP AND SONS		249184	Check Total:	182.60	12/11/2017 1:	0401087	0695	087X
LOCKWOOD, RHONDA J		249425	Check Total:	111.72	12/22/2017 1:	0002123	0581	337D
LORINDA JONES		249150	Check Total:	1,160.50	12/11/2017 1:	0002121	0322	337D
LOWE'S CREDIT SERVIC		249185	Check Total:	2,820.00	12/11/2017 1:	9011096	0698	
LUCAS, STEPHEN		249426	Check Total:	75.00	12/22/2017 1:	1902830	0338	7190
LUPTON, ALLISON		249427	Check Total:	125.00	12/22/2017 1:	0772053	0338	140D
LUSK MECHANICAL CONT		248947	Check Total:	125,078.95	11/16/2017 1:	0003603	0450	8866
LYNN, PHYLLIS D		249428	Check Total:	144.90	12/22/2017 1:	0252067	0581	365D
MAID RITE SPECIALTY		249310	Check Total:	6,899.70	12/11/2017 1:	9735101	0630	
MARKERTEK VIDEO SUPP		249186	Check Total:	29.88	12/11/2017 1:	0005065	0650	071X
MARTIN FLOORING CO I		249187	Check Total:	6,819.00	12/11/2017 1:	1901087	0434	9190
MASTERS SUPPLY		249034	Check Total:	14,156.73	12/6/2017 12:	0003603	0450M	8927
MASTERS SUPPLY		249188	Check Total:	714.14	12/11/2017 1:	0751087	0697	087X
MATHERLY, STEPHANIE		249429	Check Total:	142.80	12/22/2017 1:	0772053	0581	140D
MATRIX ENVIRONMENTAL		249189	Check Total:	1,600.00	12/11/2017 1:	0151087	0349	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MAXWELL, EMILY R		249430	Check Total:	60.06	12/22/2017 1:	0002121	0581	337D
MAYSEY, JEFFREY M		249431	Check Total:	134.48	12/22/2017 1:	0752053	0581	140D
MCALISTER'S DELI		249190	Check Total:	67.43	12/11/2017 1:	0011071	0616	
MCCUNE, MICHAEL		249432	Check Total:	15.12	12/22/2017 1:	0132830	0581	7013
MCCUNE, STACIE		249433	Check Total:	147.84	12/22/2017 1:	0002121	0581	337D
MCELFRESH, STACE		249434	Check Total:	52.00	12/22/2017 1:	0132053	0581	140D
MCGRAW-HILL SCHOOL		249191	Check Total:	6,173.39	12/11/2017 1:	1901918	0643	031X
MCKINNEY LOCKSMITH S		249192	Check Total:	25.30	12/11/2017 1:	9201087	0695	087X
MEDIA DISTRIBUTORS		249193	Check Total:	694.00	12/11/2017 1:	0005065	0610	071X
MELLOY, ASHLEY DAWN		249435	Check Total:	124.74	12/22/2017 1:	0002121	0581	337D
MEREDITH & SON GLASS		249194	Check Total:	103.92	12/11/2017 1:	9011096	0435	
MID-AMERICA SALES AS		249195	Check Total:	931.60	12/11/2017 1:	0132828	0694	7013
MILLER, ANDRE		249436	Check Total:	75.00	12/22/2017 1:	1902830	0338	7190
MINNER, RACHEL D		249437	Check Total:	12.98	12/22/2017 1:	9821008	0617	020X
MIRACLE RECREATION		248948	Check Total:	3,000.00	11/16/2017 1:	1652888	0694	7165
MIRACLE RECREATION		249196	Check Total:	66,673.00	12/11/2017 1:	0302888	0698	7030
MNJ TECHNOLOGIES DIR		249197	Check Total:	923.52	12/11/2017 1:	0251118	0650	9025
MODERN SUPPLY COMPAN		249198	Check Total:	636.02	12/11/2017 1:	0701940	0623	9070
MODERN WELDING CO		249199	Check Total:	146.67	12/11/2017 1:	0705760	0697	
MONTGOMERY, KEVIN		249438	Check Total:	40.56	12/22/2017 1:	0001013	0585	013X
MOORE MEDICAL		249200	Check Total:	1,056.71	12/11/2017 1:	0701940	0692	9070
MUHAMMAD ALI CENTER		249201	Check Total:	240.00	12/11/2017 1:	0701940	0673	9070
MUZA, LAUREN A		249439	Check Total:	182.28	12/22/2017 1:	0002121	0581	337D
MYERS, EVA L		249440	Check Total:	149.40	12/22/2017 1:	0001087	0581	
NAEYC		249202	Check Total:	813.45	12/11/2017 1:	0002001	0643	17PD
NAPA AUTO PARTS		249203	Check Total:	18.56	12/11/2017 1:	9011096	0669	
NASCO		249204	Check Total:	141.10	12/11/2017 1:	1901118	0610	9190
NASP		249205	Check Total:	572.40	12/11/2017 1:	0002053	0643	140D
NATIONAL FOOD GROUP		249311	Check Total:	8,331.20	12/11/2017 1:	9735101	0630	
NCS PEARSON INC		249206	Check Total:	1,657.68	12/11/2017 1:	0002006	0646	343C
NEAGLE, JASON S		249441	Check Total:	86.00	12/22/2017 1:	0702154	0581	348D
NEOFUNDS BY NEOPOST		248949	Check Total:	212.85	11/16/2017 1:	0081118	0531	9008
NEW HIGHLAND ELEMENT		248905	Check Total:	50.00	11/8/2017 12:	0401986	0679	GREEN
NEW HIGHLAND ELEMENT		249207	Check Total:	495.00	12/11/2017 1:	0402104	0322	125D
NEW READERS PRESS		249208	Check Total:	853.50	12/11/2017 1:	0252520	0642	365D
NEWARK ELEMENT 14		249209	Check Total:	35.55	12/11/2017 1:	0901059	0650	9090
NEWS ENTERPRISE		248950	Check Total:	717.40	11/16/2017 1:	0011098	0542	
NEWS ENTERPRISE		249210	Check Total:	210.44	12/11/2017 1:	0301059	0642	9030
NEWSELA		249211	Check Total:	1,000.00	12/11/2017 1:	1802198	0533	313D
NEWTON, SARAH M		249442	Check Total:	74.76	12/22/2017 1:	0002053	0581	401C

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NFHS		249213	Check Total:	750.00	12/11/2017 1:	0132830	0810	7013
NOLIN RURAL ELECTRIC		249214	Check Total:	50.00	12/11/2017 1:	0141104	0680	012X
NORRIS, SAMANTHA		249215	Check Total:	202.10	12/11/2017 1:	0001918	0644	032X
NORTH HARDIN HIGH SC		248906	Check Total:	50.00	11/8/2017 12:	0751986	0679	GREEN
NORTH HARDIN HIGH SC		248951	Check Total:	1,000.00	11/16/2017 1:	110	1990	
NORTH HARDIN HIGH SC		249035	Check Total:	50.00	12/6/2017 12:	0751986	0679	GREEN
NORTH HARDIN HIGH SC		249216	Check Total:	96.79	12/11/2017 1:	0752145	0586	348D
NORTH MIDDLE SCHOOL		248907	Check Total:	50.00	11/8/2017 12:	0801986	0679	GREEN
NORTH MIDDLE SCHOOL		249036	Check Total:	50.00	12/6/2017 12:	0801986	0679	GREEN
NORTH PARK ELEMENTAR		248908	Check Total:	50.00	11/8/2017 12:	0211986	0679	GREEN
NORTH PARK ELEMENTAR		249037	Check Total:	50.00	12/6/2017 12:	0211986	0679	GREEN
ODANIEL, MEGAN L		249443	Check Total:	102.40	12/22/2017 1:	0702138	0581	348D
OFFICE DEPOT		249217	Check Total:	10,201.07	12/11/2017 1:	0751104	0610	125X
OTC BRANDS INC		249218	Check Total:	484.32	12/11/2017 1:	0001022	0610	099X
OVESEN, THERESA		249444	Check Total:	120.99	12/22/2017 1:	0771104	0680	125X
PANERA LLC		249219	Check Total:	41.93	12/11/2017 1:	0011080	0616	
PAPA JOHN'S PIZZA		249221	Check Total:	344.50	12/11/2017 1:	0001029	0616	
PAPA JOHN'S PIZZA		249223	Check Total:	17.74	12/11/2017 1:	9201087	0616	087X
PAPA JOHN'S PIZZA #4		249220	Check Total:	76.50	12/11/2017 1:	0701940	0616	9070
PAPA JOHN'S PIZZA #4		249222	Check Total:	47.00	12/11/2017 1:	9201087	0616	087X
PARK SEED WHOLESALE		249224	Check Total:	318.33	12/11/2017 1:	0751118	0610	9075
PARRETT, ANGEL M		249445	Check Total:	25.69	12/22/2017 1:	0001053	0585	092X
PARRETT, SUZANNE		249446	Check Total:	73.08	12/22/2017 1:	0202104	0581	125D
PARTY PLUS		249225	Check Total:	39.85	12/11/2017 1:	0051077	0610	9005
PATTERSON, BRADLEY		249447	Check Total:	63.95	12/22/2017 1:	9011096	0669	
PAWLEY, GINA		249312	Check Total:	92.35	12/11/2017 1:	510	1611	
PEARSON EDUCATION IN		249226	Check Total:	498.04	12/11/2017 1:	9762198	0644	314B
PENNING, SUSAN G		249448	Check Total:	215.46	12/22/2017 1:	0002121	0581	337D
PERSONAL COMPUTER SY		249227	Check Total:	1,044.00	12/11/2017 1:	0002006	0650	343B
PETROLEUM TRADERS CO		249228	Check Total:	132,141.69	12/11/2017 1:	9011096	0627	
PFEIFFER, LORI A		249449	Check Total:	136.50	12/22/2017 1:	0002006	0581	343C
PHILLIPS BROTHERS OF		248994	Check Total:	30,015.00	11/29/2017 1:	0401088	0698	075X
PILE, EMILY J		249450	Check Total:	8.32	12/22/2017 1:	0251137	0581	
PITNEY BOWES		248909	Check Total:	945.00	11/8/2017 12:	0001080	0531	
PITNEY BOWES		248953	Check Total:	71.23	11/16/2017 1:	0771118	0531	9077
PITNEY BOWES GLOBAL		248954	Check Total:	181.44	11/16/2017 1:	0151118	0531	9015
PITVOREC, ROBIN		249451	Check Total:	123.33	12/22/2017 1:	0002118	0581	311D
PLUMB RIGHT SERVICE		248952	Check Total:	2,410.50	11/16/2017 1:	0751087	0434	087X
POCKET NURSE		249229	Check Total:	420.13	12/11/2017 1:	0701940	0692	9070
POMEROY IT SOLUTIONS		249230	Check Total:	23,964.18	12/11/2017 1:	0003610	0651	8803

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
POOLE, CHAD		249452	**Check Total:**	**312.75**	12/22/2017 1:	0001124	0581	014X
POWELL, TINA L		249453	**Check Total:**	**9.45**	12/22/2017 1:	1685101	0581	
PRESENTATION SOLUTIO		249231	**Check Total:**	**350.12**	12/11/2017 1:	0001188	0610	
PROPES, DONNA		249454	**Check Total:**	**72.00**	12/22/2017 1:	0302104	0581	125D
PROSYS		249232	**Check Total:**	**269.86**	12/11/2017 1:	0251031	0650	9025
PSST INC		248997	**Check Total:**	**1,400.00**	11/29/2017 1:	0001080	0349	
PUNJACK, TERESA L		249455	**Check Total:**	**40.32**	12/22/2017 1:	0251137	0581	
PURCHASE POWER		248996	**Check Total:**	**2,500.00**	11/29/2017 1:	0151118	0531	9015
PURCHIS, JESSICA		249456	**Check Total:**	**95.76**	12/22/2017 1:	0002121	0581	337D
QUALITY KITCHEN SERV		249313	**Check Total:**	**888.10**	12/11/2017 1:	0755101	0694	
QUILL CORPORATION		249233	**Check Total:**	**5,754.26**	12/11/2017 1:	0302121	0650	337D
QUILL CORPORATION		249314	**Check Total:**	**824.73**	12/11/2017 1:	0175101	0650	
RADCLIFF ELECTRIC SU		248955	**Check Total:**	**678.20**	11/16/2017 1:	9201087	0695	087X
RADCLIFF ELECTRIC SU		248998	**Check Total:**	**428.40**	11/29/2017 1:	0131087	0697	087X
RADCLIFF TRUE VALUE		249234	**Check Total:**	**51.96**	12/11/2017 1:	0751088	0698	9075
RANKIN, DOLORES		249457	**Check Total:**	**12.36**	12/22/2017 1:	0001124	0581	014X
READING WAREHOUSE		249235	**Check Total:**	**253.59**	12/11/2017 1:	0701940	0643	9070
REALLY GOOD STUFF IN		249236	**Check Total:**	**108.16**	12/11/2017 1:	0502167	0643	120CD
RED RIVER WASTE SOLU		249237	**Check Total:**	**9,421.91**	12/11/2017 1:	0051087	0421	087X
REED, LINDA		249458	**Check Total:**	**244.80**	12/22/2017 1:	0001052	0589	
REED, MICHAEL CHRIS		249459	**Check Total:**	**131.80**	12/22/2017 1:	0011099	0581	
REINHART FOOD		249315	**Check Total:**	**2,638.44**	12/11/2017 1:	0805101	0583	
REV.COM INC		248910	**Check Total:**	**737.00**	11/8/2017 12:	0005065	0352	071X
REXEL		249238	**Check Total:**	**3,717.66**	12/11/2017 1:	9201087	0695	087X
REXEL INC		249038	**Check Total:**	**65,164.84**	12/6/2017 12:	0003603	0450M	8927
RICE, MICHAEL		249460	**Check Total:**	**75.00**	12/22/2017 1:	9011092	0810	
RICH TYSON DIST		249239	**Check Total:**	**1,122.82**	12/11/2017 1:	9011096	0669	
RIDDELL, TRISH L		249461	**Check Total:**	**214.20**	12/22/2017 1:	0082053	0581	140D
RINEYVILLE ELEMENTAR		249039	**Check Total:**	**50.00**	12/6/2017 12:	0901986	0679	GREEN
ROBERT BROOKE & ASSO		249241	**Check Total:**	**223.69**	12/11/2017 1:	9201087	0695	087X
ROBOTICS ED		249242	**Check Total:**	**1,260.00**	12/11/2017 1:	0701940	0673	053X
ROBOTSHOP		249243	**Check Total:**	**374.97**	12/11/2017 1:	0151118	0694	029X
ROGERS, THOMAS J		249462	**Check Total:**	**70.00**	12/22/2017 1:	9011092	0810	
ROY, JENNIFER		249463	**Check Total:**	**65.10**	12/22/2017 1:	0002121	0581	337D
ROYALTY PRINTING INC		249244	**Check Total:**	**258.95**	12/11/2017 1:	0751118	0610	9075
RUIZ, CASH E		249464	**Check Total:**	**375.48**	12/22/2017 1:	0752053	0586	140D
RYAN, GINA		249465	**Check Total:**	**353.22**	12/22/2017 1:	0005065	0586	071X
SAFEGUARD BUSINESS S		248911	**Check Total:**	**223.85**	11/8/2017 12:	0141977	0610	
SAFEGUARD BUSINESS S		248956	**Check Total:**	**571.74**	11/16/2017 1:	0801977	0610	
SAGE PUBLICATIONS IN		249245	**Check Total:**	**1,229.00**	12/11/2017 1:	0131059	0533	9013

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SAM'S CLUB DIRECT		248912	Check Total:	730.00	11/8/2017 12:	0001118	0810	084X
SAM'S CLUB/SYNCHRONY		249246	Check Total:	2,107.95	12/11/2017 1:	0211118	0610	9021
SAM'S SEPTIC SERVICE		249247	Check Total:	8,725.00	12/11/2017 1:	0251087	0421	087X
SAMPLE, JOAN		249466	Check Total:	59.22	12/22/2017 1:	0002121	0581	337D
SAMUEL FRENCH INC		249248	Check Total:	45.26	12/11/2017 1:	0001022	0610	099X
SANDERS, AMANDA		249467	Check Total:	1.68	12/22/2017 1:	1901104	0581	125X
SANDERS, JILLIAN N		249468	Check Total:	195.48	12/22/2017 1:	0002053	0581	140D
SCHNEIDER, PHILLIP		249316	Check Total:	24.40	12/11/2017 1:	510	1611	
SCHOLASTIC BOOK FAIR		249040	Check Total:	3,878.04	12/6/2017 12:	2102860	0641	7210
SCHOLASTIC BOOK FAIR		249249	Check Total:	4,027.30	12/11/2017 1:	0202860	0641	7020
SCHOLASTIC INC		249251	Check Total:	69.22	12/11/2017 1:	1801198	0642	103X
SCHOLASTIC INC		249253	Check Total:	40.86	12/11/2017 1:	2101031	0643	9210
SCHOLASTIC INC.		249250	Check Total:	106.21	12/11/2017 1:	0792797	0643	310DM
SCHOLASTIC READING		249252	Check Total:	518.00	12/11/2017 1:	0002006	0643	135D
SCHOOL HEALTH CORPOR		249254	Check Total:	115.44	12/11/2017 1:	0131037	0692	034X
SCHOOL NURSE SUPPLY		249255	Check Total:	121.40	12/11/2017 1:	1651037	0692	9165
SCHOOL SPECIALTY		248923	Check Total:	29,146.93	11/10/2017 1:	0201121	0610	9020
SCOTT, ELISABETH		249469	Check Total:	91.14	12/22/2017 1:	0002118	0581	311D
SEGO, DANA		249470	Check Total:	187.69	12/22/2017 1:	0001037	0581	
SEGO, ROBERT		249256	Check Total:	229.75	12/11/2017 1:	0001918	0644	032X
SHEERAN, CARLENA		249471	Check Total:	278.01	12/22/2017 1:	0002842	0589	135D
SHERMAN-CARTER-BARNH		248957	Check Total:	5,645.29	11/16/2017 1:	0003603	0346	8823
SHERRY L BARNARD		249009	Check Total:	2,750.00	12/6/2017 12:	0001022	0349	099X
SHI INTERNATIONAL CO		249261	Check Total:	1,545.60	12/11/2017 1:	0002013	0650	162C
SHOE CARNIVAL, INC		249317	Check Total:	59.98	12/11/2017 1:	9735101	0583	
SHOULDERS, GEORGE		249472	Check Total:	155.00	12/22/2017 1:	1902830	0338	7190
SHROUT TATE WILSON		248999	Check Total:	4,539.96	11/29/2017 1:	0151987	0346	032X
SIGNMAKERS INC		249257	Check Total:	1,074.85	12/11/2017 1:	0771087	0697	9077
SIZEMORE, CAROL		249473	Check Total:	79.56	12/22/2017 1:	0002053	0581	140D
SKAGGS, MITZI		249474	Check Total:	94.16	12/22/2017 1:	0252067	0581	365D
SKEETERS,BENNETT & W		248913	Check Total:	2,698.10	11/8/2017 12:	0011071	0343	
SKINNER SCREEN		249258	Check Total:	96.00	12/11/2017 1:	0902826	0610	7090
SLAMMER SYSTEMS INC		249259	Check Total:	1,480.00	12/11/2017 1:	1651077	0650	9165
SMITH, DEREK		249475	Check Total:	64.02	12/22/2017 1:	1902140	0585	348D
SMITH, KASEY		249476	Check Total:	69.72	12/22/2017 1:	0002121	0581	337D
SMYRNA READY MIX		248914	Check Total:	4,492.20	11/8/2017 12:	0003603	0450M	8927
SNAPPY TOMATO PIZZA		248958	Check Total:	252.50	11/16/2017 1:	0081104	0616	012X
SNAPPY TOMATO PIZZA		249260	Check Total:	45.50	12/11/2017 1:	0771104	0616	125X
SONOCO PROTECTIVE SO		249318	Check Total:	357.84	12/11/2017 1:	9735101	0610P	
SOUTHWEST JEFFERSON		249319	Check Total:	17,086.50	12/11/2017 1:	9735101	0610P	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SPANN, ELIZABETH		249477	Check Total:	70.14	12/22/2017 1:	0001124	0581	014X
SPRINGFIELD STAMP AN		249262	Check Total:	25.00	12/11/2017 1:	0002121	0610	337D
STITH, JOHN E		249478	Check Total:	407.92	12/22/2017 1:	0011080	0581	
STONE, KELLY		249479	Check Total:	70.56	12/22/2017 1:	0211053	0581	9021
STONEWARE INC		249263	Check Total:	300.00	12/11/2017 1:	1801198	0650	103X
STROBEL EDUCATION		249264	Check Total:	1,476.00	12/11/2017 1:	0752053	0338	140D
STUDENT TELEVISION		248925	Check Total:	45.00	11/10/2017 1:	0005065	0673	071X
STUDER EDUCATION		249265	Check Total:	300.00	12/11/2017 1:	0002053	0338	401C
STUECKER, BENJAMIN		249480	Check Total:	196.00	12/22/2017 1:	9011096	0893	
SULLIVAN, JONATHAN C		249481	Check Total:	170.10	12/22/2017 1:	0001013	0581	013X
SUTTON, GREGORY ALLE		249482	Check Total:	394.33	12/22/2017 1:	0002053	0589	401C
SUTTON, NORMA J		249483	Check Total:	105.71	12/22/2017 1:	0001029	0581	
SWEETWATER MUSIC		249266	Check Total:	10.00	12/11/2017 1:	0501118	0694	9050
SWIFT ROOFING OF E'T		249267	Check Total:	947.00	12/11/2017 1:	0141087	0438	087X
T7 SPECIALTIES INC		249268	Check Total:	42.00	12/11/2017 1:	0081087	0697	9008
TABB, LAFE		249484	Check Total:	140.88	12/22/2017 1:	0011100	0589	013X
TACKY PALETTE		249269	Check Total:	264.00	12/11/2017 1:	0002118	0894	311C
TAYLOR, AARON		249485	Check Total:	191.52	12/22/2017 1:	0001022	0581	099X
TEACHER SYNERGY LLC		249270	Check Total:	139.42	12/11/2017 1:	0301118	0643	9030
TECH 24		249320	Check Total:	1,750.08	12/11/2017 1:	0055101	0694	
TENNANT SALES AND SE		249271	Check Total:	7,320.86	12/11/2017 1:	0901087	0433	087X
TERRELL, KATHERINE		249486	Check Total:	52.50	12/22/2017 1:	0002121	0581	337D
THE BOOKSTORE		249067	Check Total:	329.91	12/11/2017 1:	0251918	0643	031X
THE HON COMPANY		249137	Check Total:	6,735.96	12/11/2017 1:	0751118	0695	9075
THE LIBRARY STORE		249179	Check Total:	94.07	12/11/2017 1:	0401059	0610	9040
THE NEXT STEP COUNSE		249212	Check Total:	500.00	12/11/2017 1:	0902104	0322	125D
THOMAS TECHNICAL SER		249273	Check Total:	220.00	12/11/2017 1:	0001037	0692	
THOMAS, JENNIFER		249274	Check Total:	600.00	12/11/2017 1:	0771104	0322	125X
THOMAS, JON W		249487	Check Total:	49.98	12/22/2017 1:	0001052	0581	
THOMAS, THERESA M		249488	Check Total:	21.42	12/22/2017 1:	9735101	0581	
THOMPSON, CAITLAN		249489	Check Total:	71.40	12/22/2017 1:	1682053	0581	310C
THOMSON REUTERS		249275	Check Total:	310.50	12/11/2017 1:	0001029	0533	
TOADVINE ENTERPRISES		249041	Check Total:	33,109.00	12/6/2017 12	0003603	0450M	8927
TONY YORKS ON MAIN		249000	Check Total:	680.00	11/29/2017 1:	0052826	0616	7005
TOSHIBA BUSINESS SOL		248959	Check Total:	217.52	11/16/2017 1:	1681118	0610	9168
TOSHIBA FINANCIAL SE		249001	Check Total:	404.24	11/29/2017 1:	0081118	0444	9008
TRACTOR SUPPLY		249278	Check Total:	67.64	12/11/2017 1:	9201087	0694	087X
TREMCO		249276	Check Total:	3,314.60	12/11/2017 1:	0771087	0438	087X
TROXELL COMMUNICATIO		249277	Check Total:	18,435.00	12/11/2017 1:	0002121	0650	034D
TYLER MOUNTAIN WATER		249279	Check Total:	30.15	12/11/2017 1:	0772104	0616	125D

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
UHL TRUCK SALES		249280	Check Total:	9,948.90	12/11/2017 1:	9011096	0669	
UNITED PARCEL SERVIC		248915	Check Total:	11.75	11/8/2017 12:	0001080	0538	
UNITED RENTALS		249281	Check Total:	2,693.10	12/11/2017 1:	0131087	0442	087X
UNITED STATES POSTAL		248916	Check Total:	490.00	11/8/2017 12:	0401118	0531	9040
UNITY SCHOOL BUS		249282	Check Total:	2,215.11	12/11/2017 1:	9011096	0669	
UNIVERSITY OF LOUISV		248917	Check Total:	300.00	11/8/2017 12:	0151104	0679	125X
US BANK		249002	Check Total:	138,979.68	11/29/2017 1:	0004112	0832	
US GAMES		249283	Check Total:	1,159.12	12/11/2017 1:	0791118	0694	9079
US POSTAL SERVICE		248918	Check Total:	294.00	11/8/2017 12:	0901077	0531	9090
US POSTAL SERVICE		249042	Check Total:	588.00	12/6/2017 12:	0141118	0531	9014
VANMETER FAMILY FARM		249321	Check Total:	1,409.25	12/11/2017 1:	0505101	0630	
VERCELLINO, LETICIA		249490	Check Total:	79.80	12/22/2017 1:	0252067	0581	16LD
VERITAS VALUATIONS		249284	Check Total:	3,200.00	12/11/2017 1:	0301988	0349	032X
VERITIV		249285	Check Total:	3,724.60	12/11/2017 1:	9701219	0610	
VEX ROBOTICS INC		249286	Check Total:	715.79	12/11/2017 1:	0151118	0610	9015
VINE GROVE ELEMENTAR		249043	Check Total:	50.00	12/6/2017 12:	1651986	0679	GREEN
VINTON, TERRI		249491	Check Total:	49.56	12/22/2017 1:	0131077	0581	9013
VULCAN MATERIALS CO		249287	Check Total:	879.33	12/11/2017 1:	0751088	0698	087X
WALMART COMMUNITY		248919	Check Total:	1,565.50	11/8/2017 12:	0003603	0650	8927
WALMART COMMUNITY		248960	Check Total:	1,475.26	11/16/2017 1:	0751104	0616	125X
WALMART COMMUNITY		249003	Check Total:	2,803.31	11/29/2017 1:	0152121	0617	337D
WALMART COMMUNITY		249044	Check Total:	2,290.16	12/6/2017 12:	0751037	0692	9075
WEBB, LAURA A		249492	Check Total:	65.52	12/22/2017 1:	0002104	0581	006C
WEST HARDIN MIDDLE S		249045	Check Total:	50.00	12/6/2017 12:	1681986	0679	GREEN
WEST MUSIC		249289	Check Total:	249.45	12/11/2017 1:	0201118	0610	9020
WHAYNE SUPPLY CO		249291	Check Total:	319.24	12/11/2017 1:	9011096	0669	
WHEELER, KITTY		249493	Check Total:	36.80	12/22/2017 1:	0005065	0581	071X
WHELAN, LAURA A		249494	Check Total:	10.08	12/22/2017 1:	0211077	0581	9021
WHITLOW, BROOKE V		249495	Check Total:	84.00	12/22/2017 1:	0001013	0581	013X
WHITSELL, KELLY D		249496	Check Total:	29.76	12/22/2017 1:	0002121	0581	337D
WILCOX, JENNIFER		249497	Check Total:	214.12	12/22/2017 1:	0002053	0338	401C
WILKERSON, EDDIE		249498	Check Total:	63.00	12/22/2017 1:	0131077	0581	9013
WILLIAM V MACGILL &		249292	Check Total:	28.85	12/11/2017 1:	0791037	0692	034X
WILLIAMS, MATTHEW		249499	Check Total:	73.00	12/22/2017 1:	9011092	0345	
WILLIS KLEIN		248961	Check Total:	416.56	11/16/2017 1:	0751087	0695	087X
WILLIS KLEIN		249004	Check Total:	731.08	11/29/2017 1:	9201087	0695	087X
WILLIS KLEIN		249046	Check Total:	419.42	12/6/2017 12:	0131087	0695	087X
WINSUPPLY OF ELIZA		248962	Check Total:	10,468.56	11/16/2017 1:	1901087	0695	087X
WINSUPPLY OF ELIZA		249005	Check Total:	559.42	11/29/2017 1:	0751087	0695	087X
WINSUPPLY OF ELIZA		249047	Check Total:	766.47	12/6/2017 12:	9201087	0697	087X

12/18/2017

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WITZEL, WILLIAM C		249500	Check Total:	102.40	12/22/2017 1:	1902138	0581	348D
WKU RESEARCH		249290	Check Total:	15,800.00	12/11/2017 1:	0051922	0810	007X
WLVK BIG CAT 105.5		249294	Check Total:	100.00	12/11/2017 1:	0001022	0541	099X
WOLF, ANNA R		249501	Check Total:	203.28	12/22/2017 1:	0002121	0581	337D
WOOD, PATRICK M		249295	Check Total:	140.00	12/11/2017 1:	0005065	0349	071X
WOODLAND ELEMENTARY		248920	Check Total:	50.00	11/8/2017 12:	0081986	0679	GREEN
WOODLAND ELEMENTARY		249048	Check Total:	50.00	12/6/2017 12:	0081986	0679	GREEN
WOODLAND GALLERY LLC		249296	Check Total:	96.25	12/11/2017 1:	0001022	0349	099X
WOODRING, ANISIA		249502	Check Total:	34.64	12/22/2017 1:	0212001	0581	135D
WORKWELL		249297	Check Total:	2,949.00	12/11/2017 1:	0011099	0345	
XEROGRAPHIC BUSINESS		248963	Check Total:	252.23	11/16/2017 1:	0252067	0610	365D
XEROGRAPHIC BUSINESS		248964	Check Total:	52.44	11/16/2017 1:	0801118	0444	9080
XEROGRAPHIC BUSINESS		249006	Check Total:	76.31	11/29/2017 1:	0011099	0559	
XEROGRAPHIC BUSINESS		249007	Check Total:	1,417.80	11/29/2017 1:	0771118	0444	9077
XEROGRAPHIC BUSINESS		249049	Check Total:	299.12	12/6/2017 12:	1901077	0610	9190
XEROGRAPHIC BUSINESS		249050	Check Total:	646.82	12/6/2017 12:	0771118	0444	9077
XEROX CORPORATION		248922	Check Total:	41,852.04	11/10/2017 1:	0252067	0444	365D
YATES & YATES, LLC		249008	Check Total:	5,714.76	11/29/2017 1:	0751088	0698	087X
YATES & YATES, LLC		249051	Check Total:	544.50	12/6/2017 12:	0501087	0349	087X
YATES, CHASTITY L		249503	Check Total:	49.00	12/22/2017 1:	1902053	0581	140D
YATES, KELLI A		249504	Check Total:	126.00	12/22/2017 1:	0051037	0581	034X
YOUNG, TERRI L		249505	Check Total:	35.28	12/22/2017 1:	0251137	0581	
ZERHUSEN HOLTEN		248921	Check Total:	3,000.00	11/8/2017 12:	0003610	0349	8803
Grand Total:				**3,739,248.82**				