HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

1/9/2018

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
A-1 VAC SERVICE & SU		249506	Check Total:	356.50	12/13/2017 1:	9201087	0697	097X
ACCELERATE LEARNING		249845	Check Total:	3,433.15	1/8/2018 12:(	0902118	0533	310C
ACCO BRANDS USA LLC		249927	Check Total:	1,095.52	1/8/2018 12:(	0201118	0610	9020
ACCUCUT LLC		249846	Check Total:	753.30	1/8/2018 12:(	0001188	0694	
ACE SIGNS & GRAPHICS		249847	Check Total:	27.50	1/8/2018 12:(	9011096	0697	
ACT INC		249848	Check Total:	250.00	1/8/2018 12:(	0001052	0349	
ACUITY SPECIALTY PRO		250080	Check Total:	260.15	1/8/2018 12:(	9201087	0697	097X
ADAIR, CINDY		250104	Check Total:	11.76	1/19/2018 12:	0002121	0581	337D
ADKINS, KIM		250105	Check Total:	94.92	1/19/2018 12:	0002123	0581	337D
AG PARTS		249849	Check Total:	299.50	1/8/2018 12:(	0001013	0650	013X
AIRGAS USA LLC		249850	Check Total:	153.81	1/8/2018 12:(	9011096	0623	
AL BIRCH SIGNS		249851	Check Total:	400.00	1/8/2018 12:(	1651118	0697	9165
ALLAN, DAVID		250106	Check Total:	219.87	1/19/2018 12:	0002121	0581	337D
ALLEN, KIMBERLY A		250107	Check Total:	124.32	1/19/2018 12:	0002121	0581	337D
ALLIANT INTEGRATORS,		249852	Check Total:	1,694.40	1/8/2018 12:(	0051089	0650	9005
AMAZIN GLAZIN DONUTS		249853	Check Total:	86.00	1/8/2018 12:(	0052826	0616	7005
AMERICAN BUS & ACCES		249854	Check Total:	3,024.01	1/8/2018 12:(	9011096	0697	
AMERICAN TIRE INC		249855	Check Total:	4,721.25	1/8/2018 12:(	9011096	0662	
AMERICAN VAN EQUIPME		249856	Check Total:	182.84	1/8/2018 12:(	9201087	0697	087X
AMERIGAS - NEW HAVEN		249857	Check Total:	6,008.84	1/8/2018 12:(	9011096	0623	
AMERIGAS - NEW HAVEN		250081	Check Total:	109.76	1/8/2018 12:(	9735101	0623	
APOLLO LUBRICANTS		249859	Check Total:	2,710.54	1/8/2018 12:(	9011096	0661	
APOLLO OIL		249858	Check Total:	1,822.00	1/8/2018 12:(	9011096	0661	
APPLE INC		249860	Check Total:	3,486.91	1/8/2018 12:(	0002121	0650	034D
APPLIANCE PARTS OF R		250082	Check Total:	5.40	1/8/2018 12:(	9735101	0694	
ASE STUDENT		249861	Check Total:	875.00	1/8/2018 12:(	0701940	0646	044X
ASH, MITCHELL W		250108	Check Total:	85.68	1/19/2018 12:	0002118	0581	311D
ATLANTA EVERGREEN		249550	Check Total:	636.40	12/20/2017 1:	1902830	0586	7190
AWARDS CENTER		249862	Check Total:	497.50	1/8/2018 12:(	0401104	0610	012X
BARNES & NOBLE INC		249551	Check Total:	376.73	12/20/2017 1:	0052053	0647	140D
BARNES & NOBLE INC		249863	Check Total:	216.04	1/8/2018 12:(	0771059	0641	9077
BARREN CO BUSINESS		249864	Check Total:	620.24	1/8/2018 12:(	0141118	0610	9014
BARRICK, DOMINIK		249865	Check Total:	158.75	1/8/2018 12:(	0001918	0644	032X
BAS-DELGADO, MARIA		250109	Check Total:	85.26	1/19/2018 12:	0002118	0581	311D
BASHAM LUMBER COMPAN		249866	Check Total:	2.18	1/8/2018 12:(	0751087	0697	087X
BAUER, CHRISTOPHER R		250110	Check Total:	131.88	1/19/2018 12:	0011099	0581	
BEE, ALEC		249867	Check Total:	226.40	1/8/2018 12:(	0001918	0644	032X
BENIK CORPORATION		249868	Check Total:	71.50	1/8/2018 12:(	0001121	0694	064X
BEST BUY BUSINESS AD		249869	Check Total:	369.93	1/8/2018 12:(	0001013	0650	013X
BEYOND PLAY LLC		249870	Check Total:	257.43	1/8/2018 12:(	0002121	0694	337D

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BIBLIOTHECA LLC		249871	Check Total:	1,572.90	1/8/2018 12:(	0751059	0436	9075
BIRD, ERIN S		250111	Check Total:	8.50	1/19/2018 12:	0132053	0585	140D
BLAIR, MARK WES		250112	Check Total:	214.62	1/19/2018 12:	0251137	0581	
BLAKEY PRINTING CO		249872	Check Total:	482.40	1/8/2018 12:(	9701219	0559	
BLICK ART MATERIALS		249898	Check Total:	1,140.67	1/8/2018 12:(	0501118	0610	9050
BLOSSOMS & HEIRLOOMS		249873	Check Total:	50.00	1/8/2018 12:(	110	1990	
BLUEGRASS INKS		249874	Check Total:	316.00	1/8/2018 12:(	0801118	0674	9080
BLUEGRASS MIDDLE SCH		249578	Check Total:	50.00	1/4/2018 12:(	0151986	0679	GREEN
BODNAR, JODIE		250113	Check Total:	135.66	1/19/2018 12:	0801104	0581	125X
BOYD, DEBRA L		250114	Check Total:	110.00	1/19/2018 12:	0001029	0589	
BRANDENBURG TELEPHON		249552	Check Total:	1,909.13	12/20/2017 1:	1901987	0532	
BRANDENBURG TELEPHON		249579	Check Total:	1,227.03	1/4/2018 12:(	0001087	0532	
BRAWNER, STACY L		250115	Check Total:	27.72	1/19/2018 12:	0001052	0581	
BRAY, ANNA		250116	Check Total:	103.74	1/19/2018 12:	0005065	0581	071X
BREAKOUT INC		249875	Check Total:	150.00	1/8/2018 12:(	0801118	0610	9080
BRENCO DOCUMENT SHRE		249876	Check Total:	174.00	1/8/2018 12:(	0001080	0349	
BRITE WHOLESALE ELEC		249553	Check Total:	478.90	12/20/2017 1:	9201087	0695	087X
BROWN, DULCE		250117	Check Total:	25.20	1/19/2018 12:	0251137	0581	
BROWN, LISA		250118	Check Total:	217.14	1/19/2018 12:	0251137	0581	
BSN SPORTS LLC		249877	Check Total:	142.62	1/8/2018 12:(	0252826	0694	7025
BUTLER, STEVEN R		250119	Check Total:	11.40	1/19/2018 12:	0132053	0581	140D
CALLOWAY COUNTY		249580	Check Total:	144.00	1/4/2018 12:(	0001011	0616	130X
CANTRELL, ASHLEY M		250120	Check Total:	155.40	1/19/2018 12:	0002121	0581	337D
CAPITAL PLAZA HOTEL		249878	Check Total:	881.90	1/8/2018 12:(	0752138	0586	348D
CARROLL, CHRISTOPHER		250121	Check Total:	84.34	1/19/2018 12:	0005065	0581	071X
CARTER, LORI		250122	Check Total:	221.76	1/19/2018 12:	0002121	0581	337D
CDW GOVERNMENT INC		249879	Check Total:	49,521.33	1/8/2018 12:(	0002006	0650	343C
CENTER FOR ACCESSIBL		249880	Check Total:	852.50	1/8/2018 12:(	0002121	0322	337D
CENTRAL HARDIN HIGH		249507	Check Total:	50.00	12/13/2017 1:	1901986	0679	GREEN
CENTRAL HARDIN HIGH		249581	Check Total:	50.00	1/4/2018 12:(	1901986	0679	GREEN
CENTRAL HARDIN HIGH		250083	Check Total:	83.86	1/8/2018 12:(	1905101	0899	
CENTRAL KY BEARING &		249881	Check Total:	465.05	1/8/2018 12:(	9011096	0697	
CENTRAL STATES BUS		249882	Check Total:	150.82	1/8/2018 12:(	9011096	0669	
CENTURY		249508	Check Total:	384.67	12/13/2017 1:	0001087	0532	
CHICK-FIL-A		249883	Check Total:	131.00	1/8/2018 12:(	0771104	0616	012X
CINTAS CORPORATION		249509	Check Total:	397.58	12/13/2017 1:	0002121	0692	337D
CINTAS CORPORATION		249884	Check Total:	127.01	1/8/2018 12:(	0002121	0692	337D
CINTAS CORPORATION		249885	Check Total:	2,704.36	1/8/2018 12:(	9011096	0426	
CITY OF VINE GROVE		249582	Check Total:	1,534.56	1/4/2018 12:(	0751987	0411	
CLARION HOTEL		249510	Check Total:	361.04	12/13/2017 1:	1902830	0586	7190

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CLAYWELL, ROXIE		250123	Check Total:	6.30	1/19/2018 12:	0251137	0581	
COAKLEY, PATRICIA		250124	Check Total:	55.86	1/19/2018 12:	9762198	0581	314C
COCA COLA BOTTLING C		250084	Check Total:	3,199.51	1/8/2018 12:(	0135101	0630	
COLEMAN, CYNTHIA		250125	Check Total:	194.04	1/19/2018 12:	0002121	0581	337D
COMCAST COMMUNICATIO		249554	Check Total:	85.75	12/20/2017 1:	0001013	0537	013X
COMMUNICARE		249886	Check Total:	337.50	1/8/2018 12:(	0051104	0322	125X
CONNER, KEELEY ANN		250126	Check Total:	41.12	1/19/2018 12:	0252067	0581	13DD
CONSOLIDATED ELECTRI		249887	Check Total:	74.00	1/8/2018 12:(	1901087	0695	087X
CONSOLIDATED PAPER G		249888	Check Total:	2,636.30	1/8/2018 12:(	9201087	0697	097X
COTE, CYNTHIA M		250127	Check Total:	15.12	1/19/2018 12:	0001124	0581	014X
CPS OFFICE PRODUCTS		249889	Check Total:	76.49	1/8/2018 12:(	0051118	0650	9005
CREATIVE INK		249890	Check Total:	800.00	1/8/2018 12:(	0001022	0549	099X
CUMMINGS, KRISTA S		250128	Check Total:	76.86	1/19/2018 12:	0002121	0581	337D
CUMMINS CROSSPOINT		249891	Check Total:	77.40	1/8/2018 12:(	9011096	0669	
CURTISS, CRAIG E		249892	Check Total:	702.00	1/8/2018 12:(	0752104	0322	125D
D & D INSTRUMENTS		249893	Check Total:	702.00	1/8/2018 12:(	9011096	0663	
D-C ELEVATOR CO. INC		249894	Check Total:	687.75	1/8/2018 12:(	0051087	0349	087X
DANDY, TERI LYNN		250129	Check Total:	77.28	1/19/2018 12:	0002053	0581	140D
DAVIS, ELIZABETH M		250130	Check Total:	58.80	1/19/2018 12:	9735101	0581	
DEAN FOODS		250085	Check Total:	44,366.33	1/8/2018 12:(	0805101	0635	
DECKER INC		249895	Check Total:	1,002.99	1/8/2018 12:(	0901118	0695	9090
DELL MARKETING LP		249896	Check Total:	935.98	1/8/2018 12:(	9762198	0650	314C
DEMCO		249897	Check Total:	2,736.78	1/8/2018 12:(	0791059	0650	9079
DIESEL INJECTION SER		249899	Check Total:	2,278.87	1/8/2018 12:(	9011096	0663	
DIX-E-TOWN LANES		249555	Check Total:	1,561.00	12/20/2017 1:	0131925	0449	
DON JOHNSTON INC		249900	Check Total:	2,430.00	1/8/2018 12:(	0001118	0533	066X
DON'S LUMBER & HARDW		249901	Check Total:	239.20	1/8/2018 12:(	9201087	0697	087X
DOTY, SHELLY R		250131	Check Total:	42.00	1/19/2018 12:	0001011	0581	130X
DOUBLETREE GUEST SUI		249902	Check Total:	110.60	1/8/2018 12:(	0001029	0586	
DOUG'S TOWING & RECO		249903	Check Total:	390.50	1/8/2018 12:(	9011096	0435	
DOVER, MELISSA		250132	Check Total:	131.46	1/19/2018 12:	0002121	0581	337D
DOWDELL, KEVIN		249904	Check Total:	176.95	1/8/2018 12:(	0001918	0644	032X
DUKE'S SPORTING GOOD		249905	Check Total:	468.80	1/8/2018 12:(	0005065	0610	071X
DUKE'S SPORTING GOOD		250086	Check Total:	208.00	1/8/2018 12:(	9735101	0893	
DUPLICATOR SALES AND		249511	Check Total:	333.56	12/13/2017 1:	0901077	0610	9090
DUPLICATOR SALES AND		249583	Check Total:	511.75	1/4/2018 12:(	9011096	0432	
E'TOWN EXTERMINATING		249906	Check Total:	3,380.00	1/8/2018 12:(	0251087	0425	087X
E'TOWN FLORIST		249907	Check Total:	55.00	1/8/2018 12:(	0701940	0610	9070
E'TOWN MACHINE & TOO		249908	Check Total:	226.70	1/8/2018 12:(	9201087	0694	087X
E'TOWN UTILITIES		249512	Check Total:	1,118.67	12/13/2017 1:	0501987	0621	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
E'TOWN UTILITIES		249556	Check Total:	564.82	12/20/2017 1:	0701987	0621	
E'TOWN UTILITIES		249584	Check Total:	3,093.37	1/4/2018 12:(	1901987	0621	
E'TOWN WINAIR CO		249513	Check Total:	304.45	12/13/2017 1:	2101087	0694	087X
E'TOWN WINAIR CO		249557	Check Total:	96.36	12/20/2017 1:	9201087	0697	087X
E'TOWN WINAIR CO		249585	Check Total:	822.77	1/4/2018 12:(	1681087	0694	087X
E'TOWN WINELECTRIC C		249514	Check Total:	94.33	12/13/2017 1:	1901087	0695	087X
EAGLE PAPER INC		249909	Check Total:	2,532.20	1/8/2018 12:(	9201087	0697	097X
EARTHGRAINS BAKING		250087	Check Total:	5,446.23	1/8/2018 12:(	0215101	0630	
EAST HARDIN MIDDLE S		249910	Check Total:	897.27	1/8/2018 12:(	0052121	0610	337D
EASTER, ROY C		249911	Check Total:	408.78	1/8/2018 12:(	0001029	0349	
EASTRIDGE, DONETTA		250133	Check Total:	2.94	1/19/2018 12:	9735101	0581	
EBSCO		249912	Check Total:	224.47	1/8/2018 12:(	0081059	0642	9008
EMBERTON, DENISE		250134	Check Total:	233.73	1/19/2018 12:	0002121	0581	337D
ENABLING DEVICES		249913	Check Total:	2,346.25	1/8/2018 12:(	0002121	0694	337D
EVANS, REBECCA E		250135	Check Total:	84.00	1/19/2018 12:	0002053	0581	140D
EXTREME NETWORKS		249914	Check Total:	10,679.55	1/8/2018 12:(	0003603	0650	8927
FASTENAL COMPANY		249915	Check Total:	452.76	1/8/2018 12:(	9201087	0697	087X
FASTENAL COMPANY		250088	Check Total:	5.10	1/8/2018 12:(	0055101	0694	
FAZOLI'S RESTAURANT		249916	Check Total:	136.00	1/8/2018 12:(	0001029	0616	
FEDERAL FIRE		249558	Check Total:	240.10	12/20/2017 1:	0131087	0349	087X
FERGUSON ENTERPRISES		249917	Check Total:	76.00	1/8/2018 12:(	0081087	0697	087X
FISHER AUTO PARTS		249918	Check Total:	1,109.32	1/8/2018 12:(	9011096	0669	
FISHER, LAURA E		250136	Check Total:	107.52	1/19/2018 12:	0002121	0581	337D
FLAGHOUSE INC		249919	Check Total:	482.34	1/8/2018 12:(	0801118	0694	9080
FOLLETT SCHOOL SOLUT		249920	Check Total:	906.59	1/8/2018 12:(	0211059	0641	9021
FREY SCIENTIFIC		249921	Check Total:	181.22	1/8/2018 12:(	0052118	0610	160C
FRYSCKY INC		249922	Check Total:	880.00	1/8/2018 12:(	0791104	0810	012X
FUN & FUNCTION		249923	Check Total:	2,277.60	1/8/2018 12:(	0002121	0694	337D
G C BURKHEAD		249586	Check Total:	50.00	1/4/2018 12:(	0201986	0679	GREEN
G.M. GLASS & MIRROR		249924	Check Total:	430.00	1/8/2018 12:(	0701087	0434	087X
GANI, KRISTIN		250137	Check Total:	84.00	1/19/2018 12:	0002053	0581	140D
GARAVENTA LIFT		249925	Check Total:	2,585.00	1/8/2018 12:(	1901987	0695	032X
GARCIA, RUBEN L		249926	Check Total:	550.00	1/8/2018 12:(	0051922	0449	007X
GARNETT, CARRIE L		250138	Check Total:	180.60	1/19/2018 12:	0002121	0581	337D
GEM ENGINEERING INC		249559	Check Total:	125.00	12/20/2017 1:	0003610	0349	8803
GEORGE J HUST CO		249928	Check Total:	545.63	1/8/2018 12:(	9011096	0669	
GIBSON, DAYNA B		250139	Check Total:	136.92	1/19/2018 12:	0051118	0581	9005
GILLOCK, TRACI		250140	Check Total:	3.78	1/19/2018 12:	0001124	0581	014X
GRAMMARLY INC		249929	Check Total:	2,900.00	1/8/2018 12:(	1901918	0533	031X
GREEN RIVER REGIONAL		249930	Check Total:	8,354.61	1/8/2018 12:(	0002001	0643	17PD

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GREENOUGH, JENNY M		249931	Check Total:	220.00	1/8/2018 12:(	0201104	0322	125X
GREER, ALEXANDER T		249932	Check Total:	352.00	1/8/2018 12:(	0005065	0349	071X
GRIFFIN, STEPHANIE		250141	Check Total:	54.60	1/19/2018 12:	0002121	0581	337D
HALL, LESLIE		250142	Check Total:	42.00	1/19/2018 12:	0751104	0581	125X
HAMILTON, MARY		249933	Check Total:	50.00	1/8/2018 12:(	1901118	0321	042X
HARDEMAN, TRACY		250143	Check Total:	50.40	1/19/2018 12:	0502053	0581	140D
HARDIN CO CHAMBER OF		249934	Check Total:	60.00	1/8/2018 12:(	0011098	0616	
HARDIN CO SHERIFF		249515	Check Total:	466,057.75	12/13/2017 1:	0011074	0311	
HARDIN CO WATER #2		249516	Check Total:	879.02	12/13/2017 1:	0201987	0411	
HARDIN CO WATER #2		249561	Check Total:	5,295.52	12/20/2017 1:	1681987	0411	
HARDIN CO WATER #2		249588	Check Total:	5,229.76	1/4/2018 12:(	0011087	0411	
HARDIN CO WATER DIST		249560	Check Total:	8,449.00	12/20/2017 1:	0081987	0411	
HARDIN CO WATER DIST		249587	Check Total:	4,545.00	1/4/2018 12:(	0011087	0419	
HARLEY, SAVANNAH N		250144	Check Total:	191.52	1/19/2018 12:	0002121	0581	337D
HARSHAW TRANE		250070	Check Total:	2,196.17	1/8/2018 12:(	0751087	0694	087X
HARTLAGE, ELIZABETH		250145	Check Total:	335.16	1/19/2018 12:	0051922	0581	007X
HCBE DIVISION OF CHI		249935	Check Total:	1,411.49	1/8/2018 12:(	1681104	0349	012X
HEARTLAND COMMUNICAT		249936	Check Total:	449.98	1/8/2018 12:(	0011098	0532	
HEARTLAND ELEMENTAR		249517	Check Total:	50.00	12/13/2017 1:	0181986	0679	GREEN
HEARTLAND ELEMENTAR		249589	Check Total:	50.00	1/4/2018 12:(	0181986	0679	GREEN
HERITAGE PETROLEUM		249937	Check Total:	1,325.28	1/8/2018 12:(	9011096	0697	
HILL, CORINA		250146	Check Total:	108.11	1/19/2018 12:	0002118	0581	311D
HILLYARD/KENTUCKY		249938	Check Total:	10,176.07	1/8/2018 12:(	1681087	0697	9168
HMC SERVICE COMPANY		249939	Check Total:	671.00	1/8/2018 12:(	9851087	0432	087X
HOLT-THOMAS, WENDY		250147	Check Total:	73.29	1/19/2018 12:	0002121	0581	337D
HORIZON SOFTWARE INT		250089	Check Total:	212.00	1/8/2018 12:(	9735101	0352	
HUB CITY GLASS AND M		249941	Check Total:	128.58	1/8/2018 12:(	0251087	0695	087X
HUB CITY PRINTING		249942	Check Total:	45.00	1/8/2018 12:(	0001022	0610	099X
HUBERT COMPANY		249943	Check Total:	104.16	1/8/2018 12:(	0705760	0694	
HUTCHERSON, JENNIFER		250148	Check Total:	116.76	1/19/2018 12:	0002121	0581	337D
INFINITE CAMPUS		249944	Check Total:	1,434.00	1/8/2018 12:(	0001029	0338	
INK AND TONER		249945	Check Total:	989.71	1/8/2018 12:(	0752118	0650	120C
INTEGRATION PARTNERS		249946	Check Total:	493.75	1/8/2018 12:(	0001013	0532	013X
IXL LEARNING		250015	Check Total:	1,500.00	1/8/2018 12:(	0152167	0650	120CD
J & N ELECTRONICS		249947	Check Total:	3,361.81	1/8/2018 12:(	9011096	0697	
JACKSON KELLY PLLC		249590	Check Total:	72.00	1/4/2018 12:(	0011071	0343	
JAMES T ALTON		249591	Check Total:	50.00	1/4/2018 12:(	0771986	0679	GREEN
JEFFERSON COMMUNITY		249948	Check Total:	300.00	1/8/2018 12:(	0701940	0338	9070
JINNETT, AMBER N		250149	Check Total:	54.60	1/19/2018 12:	0142053	0581	310D
JM SMUCKER LLC		250090	Check Total:	19,222.50	1/8/2018 12:(	9735101	0630	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JOHN CONTI COFFEE CO		249562	Check Total:	60.83	12/20/2017 1:	110	1990	
JOHN HARDIN HIGH SCH		249949	Check Total:	1,817.37	1/8/2018 12:(	0131118	0531	9013
JOHN HARDIN HIGH SCH		250091	Check Total:	13.82	1/8/2018 12:(	0135101	0899	
JOHNSON, KASEY		250150	Check Total:	13.86	1/19/2018 12:	0002118	0581	311D
JOHNSON, TONYA N		250151	Check Total:	92.40	1/19/2018 12:	9735101	0581	
JOSTENS		249951	Check Total:	43.26	1/8/2018 12:(	0251118	0891	086X
JRA ARCHITECTS		249518	Check Total:	3,775.60	12/13/2017 1:	0003603	0346	8927
JTM PROVISIONS COMPA		250092	Check Total:	22,951.66	1/8/2018 12:(	9735101	0630	
JUNIOR LIBRARY GUILD		249952	Check Total:	2,913.20	1/8/2018 12:(	0801059	0641	9080
JW ASSOCIATES		249563	Check Total:	53,341.30	12/20/2017 1:	0003610	0733	8803
JW PEPPER & SON INC		249953	Check Total:	940.27	1/8/2018 12:(	0751918	0643	031X
JW PEPPER & SON INC		249954	Check Total:	124.74	1/8/2018 12:(	0751918	0643	031X
K & D FENCE INC		249592	Check Total:	3,128.40	1/4/2018 12:(	1901088	0698	087X
KALAHARI RESORT		249564	Check Total:	1,532.24	12/20/2017 1:	0701940	0895	053X
KASA		249964	Check Total:	159.00	1/8/2018 12:(	0011075	0338	
KEITH MONUMENT		249955	Check Total:	200.00	1/8/2018 12:(	1902888	0349	7190
KELLEY, MICHAEL		250152	Check Total:	115.08	1/19/2018 12:	0001013	0581	013X
KENWAY DISTRIBUTORS		249956	Check Total:	729.80	1/8/2018 12:(	9201087	0697	097X
KERR OFFICE GROUP		249957	Check Total:	12,684.21	1/8/2018 12:(	0752118	0616	120C
KET		249958	Check Total:	95.00	1/8/2018 12:(	0801148	0338	9080
KEY OIL COMPANY		249959	Check Total:	9,024.68	1/8/2018 12:(	9011097	0626	
KHSCA		249965	Check Total:	480.00	1/8/2018 12:(	0801118	0810	9080
KISER, DARRA A		250153	Check Total:	191.94	1/19/2018 12:	0002121	0581	337D
KONICA MINOLTA BUSIN		249521	Check Total:	1,315.65	12/13/2017 1:	0201118	0444	9020
KROGER		249961	Check Total:	594.46	1/8/2018 12:(	1901104	0616	125X
KY ASSOC FOR ACADEMI		249962	Check Total:	75.00	1/8/2018 12:(	0771118	0673	9077
KY ASSOC SCHOOL COUN		249963	Check Total:	25.00	1/8/2018 12:(	0401118	0647	9040
KY AUTHORITY FOR ED		249520	Check Total:	95.00	12/13/2017 1:	0201118	0338	9020
KY HIGH SCHOOL ATHLE		249565	Check Total:	560.00	12/20/2017 1:	1902830	0338	7190
KY MUSIC EDUCATORS A		249960	Check Total:	170.00	1/8/2018 12:(	0052053	0338	140D
KY SCHOOL BOARDS ASS		249966	Check Total:	1,324.57	1/8/2018 12:(	0001121	0349	064X
KY SCHOOL BOARDS INS		249593	Check Total:	8,641.09	1/4/2018 12:(	10	7469	
KY SCHOOL SERVICES		249967	Check Total:	1,062.41	1/8/2018 12:(	0005203	0610	037X
KY STATE TREASURER		249523	Check Total:	25.00	12/13/2017 1:	0005203	0810	037X
KY STATE TREASURER		249566	Check Total:	69.00	12/20/2017 1:	9011092	0810	
KYSTE		249522	Check Total:	25.00	12/13/2017 1:	0701077	0810	9070
LABELS EAST INC		249968	Check Total:	80.00	1/8/2018 12:(	0501077	0610	9050
LADUKE'S LAWN SPRINK		249969	Check Total:	8,522.00	1/8/2018 12:(	0751088	0424	087X
LAKESHORE LEARNING M		249970	Check Total:	1,298.35	1/8/2018 12:(	0202001	0610	135D
LANCASTER, ELIZABETH		250154	Check Total:	96.18	1/19/2018 12:	0002006	0581	343C

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LARSEN, LUZ C		250155	Check Total:	40.74	1/19/2018 12:	0001124	0581	014X
LEARNING WITHOUT		249971	Check Total:	70.00	1/8/2018 12:(	0002121	0650	337D
LENTZ, ABIGAIL		250156	Check Total:	123.48	1/19/2018 12:	0001011	0581	130X
LEONARD BRUSH & CHEM		249972	Check Total:	1,184.32	1/8/2018 12:(	9201087	0697	097X
LEWIS, BRYAN C		250157	Check Total:	217.14	1/19/2018 12:	0001029	0581	
LILLY, ANGELA BROWN		250158	Check Total:	67.20	1/19/2018 12:	0002121	0581	337D
LIMESTONE FARM LAWN		249973	Check Total:	2,525.57	1/8/2018 12:(	9201088	0433	087X
LK TAPP AND SONS		249974	Check Total:	573.12	1/8/2018 12:(	0051088	0698	087X
LOCKWOOD, RHONDA J		250159	Check Total:	27.72	1/19/2018 12:	0002123	0581	337D
LORINDA JONES		249950	Check Total:	1,985.50	1/8/2018 12:(	0002121	0322	337D
LOUISVILLE BLINDS		249975	Check Total:	17,900.00	1/8/2018 12:(	0003610	0733	8803
LOUISVILLE COOLER MF		249976	Check Total:	2,565.00	1/8/2018 12:(	0215101	0694	
LOUISVILLE WRITING P		249524	Check Total:	100.00	12/13/2017 1:	0132053	0338	140D
LOWE'S CREDIT SERVIC		249977	Check Total:	5,519.91	1/8/2018 12:(	0131087	0697	9013
LYNN, PHYLLIS D		250160	Check Total:	31.50	1/19/2018 12:	0252067	0581	365D
MASTERS SUPPLY		249978	Check Total:	497.01	1/8/2018 12:(	0051087	0695	087X
MASTERS SUPPLY		250093	Check Total:	96.53	1/8/2018 12:(	0085101	0694	
MAXWELL, EMILY R		250161	Check Total:	43.26	1/19/2018 12:	0002121	0581	337D
MCCUNE, MICHAEL		250162	Check Total:	15.12	1/19/2018 12:	0132830	0581	7013
MCCUNE, STACIE		250163	Check Total:	141.96	1/19/2018 12:	0002121	0581	337D
MCKINNEY LOCKSMITH S		249979	Check Total:	937.53	1/8/2018 12:(	0751087	0695	087X
MEADOW VIEW ELEMENTA		249525	Check Total:	50.00	12/13/2017 1:	2101986	0679	GREEN
MEADOW VIEW ELEMENTA		249980	Check Total:	1,401.00	1/8/2018 12:(	2101118	0894	9210
MEASUREMENT INC		249981	Check Total:	7,350.00	1/8/2018 12:(	0752118	0650	310D
MELLOY, ASHLEY DAWN		250164	Check Total:	102.06	1/19/2018 12:	0002121	0581	337D
MERCER CONSUMER		249982	Check Total:	106.54	1/8/2018 12:(	0001121	0529	
MEREDITH & SON GLASS		249983	Check Total:	493.41	1/8/2018 12:(	9011096	0435	
MIDWEST CLINIC, THE		249526	Check Total:	300.00	12/13/2017 1:	0752053	0338	140D
MILLION, MELISSA J		250165	Check Total:	68.41	1/19/2018 12:	0132145	0585	348D
MINGS, TIMOTHY DALE		250166	Check Total:	86.94	1/19/2018 12:	0005065	0581	071X
MIRACLE RECREATION		249984	Check Total:	10,999.00	1/8/2018 12:(	0302001	0739	135D
MOBYMAX		249985	Check Total:	1,512.40	1/8/2018 12:(	0212118	0533	160C
MODERN SUPPLY COMPAN		249986	Check Total:	790.60	1/8/2018 12:(	0701940	0623	9070
MODERN WELDING CO		249987	Check Total:	395.06	1/8/2018 12:(	0705760	0697	
MOMAR INC		249988	Check Total:	4,269.12	1/8/2018 12:(	9201087	0697	087X
MORPH TRAK LLC		249527	Check Total:	2,049.00	12/13/2017 1:	0011099	0650	
MORRIS, ELISABETH		249989	Check Total:	197.18	1/8/2018 12:(	0001918	0644	032X
MOVIE LICENSING USA		249594	Check Total:	172.00	1/4/2018 12:(	0901104	0810	125X
MR. GATTI'S		249990	Check Total:	101.06	1/8/2018 12:(	9762121	0617	103D
MSC INDUSTRIAL		249991	Check Total:	306.25	1/8/2018 12:(	9011096	0697	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MUZA, LAUREN A		250167	Check Total:	61.32	1/19/2018 12:	0002121	0581	337D
MYERS, EVA L		250168	Check Total:	75.60	1/19/2018 12:	0001087	0581	
NAPA AUTO PARTS		249992	Check Total:	36.14	1/8/2018 12:(	9201087	0697	087X
NATIONAL AUTISM		249993	Check Total:	66.20	1/8/2018 12:(	0002121	0694	337D
NCS PEARSON INC		250007	Check Total:	319.59	1/8/2018 12:(	9762198	0646	314C
NEOFUNDS BY NEOPOST		249528	Check Total:	212.85	12/13/2017 1:	0081118	0531	9008
NEOFUNDS BY NEOPOST		249567	Check Total:	500.00	12/20/2017 1:	1901118	0531	9190
NEWS ENTERPRISE		249529	Check Total:	170.46	12/13/2017 1:	0011080	0542	
NEWS ENTERPRISE		249595	Check Total:	565.48	1/4/2018 12:(	0011071	0542	
NEWS ENTERPRISE		249994	Check Total:	2,610.00	1/8/2018 12:(	0001022	0542	099X
NEWTON, SOPHIE C		250169	Check Total:	120.84	1/19/2018 12:	0901104	0585	125X
NO RED INK		249996	Check Total:	1,000.00	1/8/2018 12:(	0131918	0533	031X
NORTH HARDIN HIGH SC		249596	Check Total:	50.00	1/4/2018 12:(	0751986	0679	GREEN
NORTH HARDIN HIGH SC		249997	Check Total:	884.52	1/8/2018 12:(	0752140	0586	348D
NORTH HARDIN HIGH SC		250094	Check Total:	27.00	1/8/2018 12:(	0775101	0899	
NORTH MIDDLE SCHOOL		249597	Check Total:	50.00	1/4/2018 12:(	0801986	0679	GREEN
NORTH MIDDLE SCHOOL		249998	Check Total:	937.37	1/8/2018 12:(	0801118	0616	9080
NORTH PARK ELEMENTAR		249598	Check Total:	50.00	1/4/2018 12:(	0211986	0679	GREEN
NORTHWEST EVALUATION		249530	Check Total:	300.00	12/13/2017 1:	0001052	0338	
O'DANIEL, JAN		250170	Check Total:	22.00	1/19/2018 12:	0131118	0581	9013
OFFICE DEPOT		249999	Check Total:	2,004.11	1/8/2018 12:(	0142860	0610	7014
OLIVO, LUCY M		250171	Check Total:	29.40	1/19/2018 12:	0251137	0581	
OTC BRANDS INC		250000	Check Total:	96.65	1/8/2018 12:(	0005203	0610	037X
PANERA LLC		250001	Check Total:	19.96	1/8/2018 12:(	0001013	0616	013X
PAPA JOHN'S PIZZA		250003	Check Total:	253.50	1/8/2018 12:(	0002124	0617	345C
PAPA JOHN'S PIZZA #4		250002	Check Total:	175.50	1/8/2018 12:(	9201087	0616	087X
PAUL MILLER FORD INC		250004	Check Total:	73,800.48	1/8/2018 12:(	9011097	0732	
PAWLEY, KAYCIE A		250172	Check Total:	108.00	1/19/2018 12:	0011075	0589	
PCMG		250005	Check Total:	1,452.62	1/8/2018 12:(	0702143	0650	348D
PEARSON EDUCATION IN		250006	Check Total:	792.19	1/8/2018 12:(	9762198	0643	314C
PENNING, SUSAN G		250173	Check Total:	97.44	1/19/2018 12:	0002121	0581	337D
PENSKE TRUCK LEASING		249549	Check Total:	1,879.19	12/13/2017 1:	0131118	0442	9013
PERKINS, ALEX J		250174	Check Total:	1,000.00	1/19/2018 12:	0002118	0240	401C
PERMA BOUND BOOKS		250008	Check Total:	2,209.50	1/8/2018 12:(	0801059	0641	9080
PETERSON'S NELNET		250009	Check Total:	184.31	1/8/2018 12:(	0131918	0643	031X
PETROLEUM TRADERS CO		250010	Check Total:	115,700.72	1/8/2018 12:(	9011096	0627	
PHONAK LLC		250011	Check Total:	278.99	1/8/2018 12:(	0002121	0650	337D
PILE, EMILY J		250175	Check Total:	6.72	1/19/2018 12:	0251137	0581	
PITNEY BOWES		249532	Check Total:	71.23	12/13/2017 1:	0771118	0531	9077
PITVOREC, ROBIN		250176	Check Total:	76.02	1/19/2018 12:	0002118	0581	311D

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PLUMB RIGHT SERVICE		249599	**Check Total:**	**4,796.55**	1/4/2018 12:(	1901087	0437	087X
PLUMBERS SUPPLY CO		249568	**Check Total:**	**36.81**	12/20/2017 1:	9201087	0695	087X
PLUMBERS SUPPLY CO		249600	**Check Total:**	**36.85**	1/4/2018 12:(	1901087	0695	087X
POMEROY IT SOLUTIONS		250012	**Check Total:**	**16,471.79**	1/8/2018 12:(	1902145	0651	348D
POMEROY IT SOLUTIONS		250095	**Check Total:**	**248.00**	1/8/2018 12:(	0755101	0650	
POOLE, CHAD		250177	**Check Total:**	**121.38**	1/19/2018 12:	0002118	0581	311D
POWERS, JULIA A		250178	**Check Total:**	**84.67**	1/19/2018 12:	0212001	0581	135D
PRESTHUS, MICHELLE L		250179	**Check Total:**	**78.96**	1/19/2018 12:	0402006	0581	135D
PROSYS		250013	**Check Total:**	**4,632.00**	1/8/2018 12:(	0752145	0651	348D
PUBLIC BROADCASTING		250014	**Check Total:**	**96.00**	1/8/2018 12:(	1901118	0645	9190
PUNJACK, TERESA L		250180	**Check Total:**	**27.72**	1/19/2018 12:	0251137	0581	
PURCHIS, JESSICA		250181	**Check Total:**	**165.06**	1/19/2018 12:	0002121	0581	337D
QUALITY KITCHEN SERV		250096	**Check Total:**	**597.35**	1/8/2018 12:(	2105101	0694	
QUILL CORPORATION		250016	**Check Total:**	**5,172.45**	1/8/2018 12:(	1901118	0650	9190
QUILL CORPORATION		250097	**Check Total:**	**504.20**	1/8/2018 12:(	0775101	0650	
RABEN TIRE INC		250017	**Check Total:**	**6,483.98**	1/8/2018 12:(	9011096	0662	
RADCLIFF ELECTRIC SU		249533	**Check Total:**	**560.99**	12/13/2017 1:	0131087	0695	087X
RADCLIFF ELECTRIC SU		249569	**Check Total:**	**899.30**	12/20/2017 1:	0901087	0695	087X
RADCLIFF TRUE VALUE		250018	**Check Total:**	**30.25**	1/8/2018 12:(	9201087	0697	087X
RED RIVER WASTE SOLU		250019	**Check Total:**	**12,982.61**	1/8/2018 12:(	9201087	0421	087X
REV.COM INC		249534	**Check Total:**	**1,095.00**	12/13/2017 1:	0002065	0352	005D
REV.COM INC		249601	**Check Total:**	**912.00**	1/4/2018 12:(	0002065	0352	005D
REXEL		250020	**Check Total:**	**2,509.03**	1/8/2018 12:(	0771087	0694	087X
REYNOLDS, KATHERINE		250182	**Check Total:**	**36.54**	1/19/2018 12:	0002006	0581	343C
RICH TYSON DIST		250021	**Check Total:**	**3,545.60**	1/8/2018 12:(	9011096	0697	
RIVAR'S		250022	**Check Total:**	**1,380.30**	1/8/2018 12:(	0751118	0893	9075
ROBERTS, MARK		250183	**Check Total:**	**41.66**	1/19/2018 12:	0002053	0581	140D
ROBOSOURCE LLC		249519	**Check Total:**	**203.39**	12/13/2017 1:	0701940	0697	9070
ROBOTICS ED		250023	**Check Total:**	**330.00**	1/8/2018 12:(	0801118	0673	016X
ROCHESTER 100 INC		250024	**Check Total:**	**125.00**	1/8/2018 12:(	0211118	0610	9021
ROY, JENNIFER		250184	**Check Total:**	**68.04**	1/19/2018 12:	0002121	0581	337D
SAFEGUARD BUSINESS S		249570	**Check Total:**	**924.75**	12/20/2017 1:	0751977	0610	
SAM'S CLUB/SYNCHRONY		250025	**Check Total:**	**4,177.33**	1/8/2018 12:(	0801118	0616	9080
SAMPLE, JOAN		250185	**Check Total:**	**52.92**	1/19/2018 12:	0002121	0581	337D
SANDERS, JILLIAN N		250186	**Check Total:**	**88.64**	1/19/2018 12:	0001124	0581	014X
SANTEK WASTE SERVICE		250026	**Check Total:**	**70.06**	1/8/2018 12:(	0005203	0694	037XD
SCHOLASTIC BOOK CLUB		250027	**Check Total:**	**84.50**	1/8/2018 12:(	1651118	0643	9165
SCHOLASTIC BOOK FAIR		249535	**Check Total:**	**885.80**	12/13/2017 1:	0212860	0641	7021
SCHOLASTIC INC		250029	**Check Total:**	**32.97**	1/8/2018 12:(	1801198	0642	103X
SCHOLASTIC INC.		250028	**Check Total:**	**31.61**	1/8/2018 12:(	0142797	0643	310CM

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SCHOOL SPECIALTY		249548	Check Total:	18,916.28	12/13/2017 1:	0402118	0650	310C
SCOTT RESOURCES		250030	Check Total:	48.32	1/8/2018 12:(	0002121	0694	337D
SCOTT, ELISABETH		250187	Check Total:	43.26	1/19/2018 12:	0002118	0581	311D
SELECT DESIGNS		250031	Check Total:	389.00	1/8/2018 12:(	0011075	0697	
SETON INDENTIFICATIO		250032	Check Total:	467.03	1/8/2018 12:(	0801087	0695	087X
SHERMAN-CARTER-BARNH		249536	Check Total:	7,910.10	12/13/2017 1:	0003610	0346	8803
SHERWIN WILLIAMS		250033	Check Total:	88.68	1/8/2018 12:(	9011087	0697	087X
SHI INTERNATIONAL CO		250039	Check Total:	360.64	1/8/2018 12:(	1902145	0650	348D
SHOE CARNIVAL, INC		250034	Check Total:	186.48	1/8/2018 12:(	0151104	0680	125X
SHOE CARNIVAL, INC		250098	Check Total:	299.94	1/8/2018 12:(	9735101	0893	
SHOWS TO GO		250035	Check Total:	1,954.15	1/8/2018 12:(	0751118	0695	9075
SIGN PROS		250036	Check Total:	260.00	1/8/2018 12:(	0771087	0349	9077
SIGN WAREHOUSE.COM		250037	Check Total:	184.99	1/8/2018 12:(	1901118	0694	9190
SILKWORM INC		250038	Check Total:	672.00	1/8/2018 12:(	0131104	0680	125X
SIZEMORE, CAROL		250188	Check Total:	63.00	1/19/2018 12:	0001124	0581	014X
SKEETERS,BENNETT & W		249537	Check Total:	2,848.00	12/13/2017 1:	0011071	0343	
SMALLWOOD, MARTINE		250189	Check Total:	36.96	1/19/2018 12:	9735101	0581	
SMART SYSTEMS		250099	Check Total:	491.44	1/8/2018 12:(	0755101	0421	
SMARTTEMPS		250100	Check Total:	323.00	1/8/2018 12:(	0305101	0421	
SMITH, KASEY		250190	Check Total:	83.16	1/19/2018 12:	0002121	0581	337D
SOUTHPAW ENTERPRISES		250040	Check Total:	382.93	1/8/2018 12:(	0002121	0694	337D
SOUTHWEST JEFFERSON		250101	Check Total:	5,637.84	1/8/2018 12:(	9735101	0610P	
SPANN, ELIZABETH		250191	Check Total:	98.38	1/19/2018 12:	0001124	0581	014X
SPECIFIC WASTE INDUS		250041	Check Total:	150.00	1/8/2018 12:(	0701940	0349	9070
SPRINGFIELD STAMP AN		250042	Check Total:	15.00	1/8/2018 12:(	0002121	0610	337D
SPURLING, JAIME M		250192	Check Total:	68.04	1/19/2018 12:	0251137	0581	
SQUARE PANDA INC		250043	Check Total:	119.00	1/8/2018 12:(	0302121	0643	337D
STILWELL SOUND		250044	Check Total:	200.00	1/8/2018 12:(	0001022	0349	099X
STINEBRUNER, GINA L		250193	Check Total:	14.28	1/19/2018 12:	0001124	0581	014X
SUBWAY		250045	Check Total:	169.79	1/8/2018 12:(	9201087	0616	087X
SUBWAY		250046	Check Total:	225.00	1/8/2018 12:(	2101104	0616	012X
SUCCESS BY DESIGN IN		250047	Check Total:	97.24	1/8/2018 12:(	1651118	0643	9165
SULLIVAN, JAMES A		250194	Check Total:	29.40	1/19/2018 12:	0251137	0581	
SUNBELT RENTALS		250048	Check Total:	1,417.90	1/8/2018 12:(	0131087	0442	087X
SUTTON, GREGORY ALLE		250195	Check Total:	85.68	1/19/2018 12:	0001052	0581	
SWIFT ROOFING OF E'T		250049	Check Total:	650.00	1/8/2018 12:(	0141087	0438	087X
SWIFT ROOFING OF E'T		250050	Check Total:	8,861.83	1/8/2018 12:(	0751087	0438	087X
TABB, LAFE		250196	Check Total:	74.34	1/19/2018 12:	0011100	0581	013X
TAYLOR, IVY L		250197	Check Total:	52.92	1/19/2018 12:	0791104	0581	125X
TBOX TACTICAL		249602	Check Total:	833.00	1/4/2018 12:(	0001011	0893	130X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TECH 24		250102	Check Total:	1,802.79	1/8/2018 12:(	0755101	0694	
TENNANT SALES AND SE		250051	Check Total:	3,422.92	1/8/2018 12:(	0081087	0433	087X
TERRELL, KATHERINE		250198	Check Total:	45.36	1/19/2018 12:	0002121	0581	337D
THE HON COMPANY		249940	Check Total:	17,557.72	1/8/2018 12:(	0001029	0349	
THE NEXT STEP COUNSE		249995	Check Total:	500.00	1/8/2018 12:(	0201104	0322	125X
THERAPRO INC		250052	Check Total:	6,882.43	1/8/2018 12:(	0002121	0694	034D
THERAPY SHOPPE INC		250053	Check Total:	191.05	1/8/2018 12:(	0002121	0643	034D
THINKMAP INC		250054	Check Total:	3,200.00	1/8/2018 12:(	0052118	0533	160C
THOMAS, JENNIFER		250055	Check Total:	400.00	1/8/2018 12:(	0771104	0322	125X
THOMAS, JON W		250199	Check Total:	94.92	1/19/2018 12:	0001052	0581	
THOMAS, NANCY D		250200	Check Total:	92.61	1/19/2018 12:	0001011	0581	130X
THOMAS, THERESA M		250201	Check Total:	7.14	1/19/2018 12:	9735101	0581	
THOMPSON, JAYNA A		250202	Check Total:	224.66	1/19/2018 12:	1902140	0585	348D
THOMSON REUTERS		250056	Check Total:	160.50	1/8/2018 12:(	0001029	0533	
TOBII DYNAVOX LLC		250057	Check Total:	395.60	1/8/2018 12:(	0002121	0694	034D
TOSHIBA BUSINESS SOL		249538	Check Total:	243.81	12/13/2017 1:	1681118	0610	9168
TOSHIBA BUSINESS SOL		249571	Check Total:	371.98	12/20/2017 1:	1681118	0444	9168
TOSHIBA BUSINESS SOL		249603	Check Total:	95.00	1/4/2018 12:(	1681118	0610	9168
TRACTOR SUPPLY		250060	Check Total:	299.97	1/8/2018 12:(	0001013	0697	013X
TREASURE CHEST		249539	Check Total:	24.53	12/13/2017 1:	0401118	0531	9040
TRUCK PARTS AND SERV		250058	Check Total:	458.69	1/8/2018 12:(	9011096	0669	
TRUCKPRO LLC		250059	Check Total:	583.77	1/8/2018 12:(	9011096	0669	
TYLER MOUNTAIN WATER		250061	Check Total:	30.35	1/8/2018 12:(	0772104	0616	125D
TYSON FOODS, INC.		250103	Check Total:	21,518.00	1/8/2018 12:(	9735101	0630	
UHL TRUCK SALES		250062	Check Total:	10,192.18	1/8/2018 12:(	9011096	0669	
UNITED RENTALS		250063	Check Total:	220.97	1/8/2018 12:(	9201087	0442	087X
UNITED SOCCER COACH		249531	Check Total:	825.00	12/13/2017 1:	1902830	0338	7190
UNITY SCHOOL BUS		250064	Check Total:	2,876.34	1/8/2018 12:(	9011096	0669	
UNIVERSAL INTERIORS		250065	Check Total:	1,758.64	1/8/2018 12:(	0251087	0697	087X
UNIVERSITY OF KENTUC		249572	Check Total:	600.00	12/20/2017 1:	0002053	0338	401B
US POSTAL SERVICE		249573	Check Total:	2,000.00	12/20/2017 1:	0751077	0531	9075
VERITIV		250066	Check Total:	1,898.90	1/8/2018 12:(	9701219	0610	
VEX ROBOTICS INC		250067	Check Total:	440.98	1/8/2018 12:(	0501118	0610	9050
VINE & BRANCH		250068	Check Total:	2,500.00	1/8/2018 12:(	0771087	0434	087X
VOCABULARY SPELLING		250069	Check Total:	472.50	1/8/2018 12:(	0181118	0650	9018
VSB HOME INSPECTION		249574	Check Total:	1,853.45	12/20/2017 1:	0131087	0434	087X
WALMART COMMUNITY		249540	Check Total:	2,984.68	12/13/2017 1:	0052826	0616	7005
WALMART COMMUNITY		249575	Check Total:	8,547.78	12/20/2017 1:	0302001	0610	135D
WALMART COMMUNITY		249604	Check Total:	1,382.38	1/4/2018 12:(	1801198	0617	103X
WATCHMINDER		250071	Check Total:	285.00	1/8/2018 12:(	0002121	0650	337D

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WEST HARDIN MIDDLE S		249605	Check Total:	50.00	1/4/2018 12:(	1681986	0679	GREEN
WEST MUSIC		250072	Check Total:	7.95	1/8/2018 12:(	0181118	0610	9018
WHATEVER IT TAKES		250073	Check Total:	127.24	1/8/2018 12:(	9011096	0669	
WHAYNE SUPPLY CO		250074	Check Total:	585.54	1/8/2018 12:(	9011096	0669	
WHEELER, KITTY		250203	Check Total:	48.13	1/19/2018 12:	0005065	0581	071X
WHELAN, ANDREA N		250204	Check Total:	833.00	1/19/2018 12:	0002118	0240	401C
WHITSELL, KELLY D		250205	Check Total:	22.26	1/19/2018 12:	0002121	0581	337D
WHY TRY LLC		250075	Check Total:	13.00	1/8/2018 12:(	0002121	0645	337D
WILLIS KLEIN		249541	Check Total:	1,052.89	12/13/2017 1:	0751087	0695	087X
WINSUPPLY OF ELIZA		249542	Check Total:	704.22	12/13/2017 1:	9201087	0695	087X
WINSUPPLY OF ELIZA		249576	Check Total:	55.40	12/20/2017 1:	0251087	0695	087X
WINSUPPLY OF ELIZA		249606	Check Total:	360.85	1/4/2018 12:(	0791087	0695	087X
WOLF, ANNA R		250206	Check Total:	180.60	1/19/2018 12:	0002121	0581	337D
WOOD, PATRICK M		250076	Check Total:	130.00	1/8/2018 12:(	0005065	0349	071X
WOODCRAFT #509		250077	Check Total:	247.99	1/8/2018 12:(	1902826	0694	7190
WOODLAND ELEMENTARY		249543	Check Total:	50.00	12/13/2017 1:	0081986	0679	GREEN
WORKWELL		250078	Check Total:	3,131.00	1/8/2018 12:(	0011099	0345	
WQXE-FM		250079	Check Total:	99.00	1/8/2018 12:(	0011071	0541	
WRIGHT, J.C.		250207	Check Total:	79.80	1/19/2018 12:	1902830	0581	7190
WRIGHT, JOHN H		250208	Check Total:	191.52	1/19/2018 12:	0011098	0581	
XEROGRAPHIC BUSINESS		249544	Check Total:	25.01	12/13/2017 1:	0251118	0610	9025
XEROGRAPHIC BUSINESS		249577	Check Total:	273.07	12/20/2017 1:	1901077	0610	9190
XEROGRAPHIC BUSINESS		249607	Check Total:	54.29	1/4/2018 12:(	0011099	0559	
XEROX CORPORATION		249547	Check Total:	40,111.30	12/13/2017 1:	9701219	0610	
YATES & YATES, LLC		249545	Check Total:	1,014.75	12/13/2017 1:	0051087	0349	087X
YOUNG, AMY L		250209	Check Total:	129.36	1/19/2018 12:	0001037	0581	
ZERHUSEN HOLTEN		249546	Check Total:	4,000.00	12/13/2017 1:	0003610	0349	8803
ZERHUSEN HOLTEN		249608	Check Total:	7,000.00	1/4/2018 12:(	0003610	0349	8803
Grand Total:				**1,458,008.54**				