2/5/2018

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ABELL, TAMARA J		250526	Check Total:	225.00	2/16/2018 12	0001121	0810	
AC SUPPLY		250349	Check Total:	98.60	2/5/2018 12:(	0771118	0610	9077
ACCO BRANDS USA LLC		250400	Check Total:	125.50	2/5/2018 12:(	0801118	0610	9080
ACP DIRECT		250350	Check Total:	52.70	2/5/2018 12:(	2102121	0650	337D
ADKINS, KIM		250527	Check Total:	117.53	2/16/2018 12	0002121	0531	337D
AL J SCHNEIDER CO		250398	Check Total:	204.82	2/5/2018 12:(	2102053	0586	140D
ALLAN, DAVID		250528	Check Total:	40.84	2/16/2018 12	0002121	0581	337D
ALLEN, KIMBERLY A		250529	Check Total:	69.60	2/16/2018 12	0002121	0581	337D
ALLIANT INTEGRATORS,		250216	Check Total:	80,506.62	1/10/2018 12	0003610	0450M	8803
ALLIANT INTEGRATORS,		250351	Check Total:	1,357.20	2/5/2018 12:(	0151077	0650	9015
AMAZON.COM		250212	Check Total:	1,354.78	1/9/2018 12:(	0701940	0650	9070
APPERSON INC		250352	Check Total:	23.50	2/5/2018 12:(	0081077	0610	9008
APPLE INC		250353	Check Total:	1,794.00	2/5/2018 12:(	0002006	0651	343C
APPLIANCE PARTS OF R		250499	Check Total:	107.05	2/5/2018 12:(	0405101	0694	
ARNOLD, MICHAEL A		250530	Check Total:	72.89	2/16/2018 12	0001013	0581	013X
ATLAS ENTERPRISES		250217	Check Total:	71,178.00	1/10/2018 12	0003610	0450M	8803
BALL SEED COMPANY		250354	Check Total:	596.05	2/5/2018 12:(	1902826	0610	7190
BALLARD, WANDA L		250531	Check Total:	41.00	2/16/2018 12	0011099	0581	
BANK OF NEW YORK		250259	Check Total:	74,361.25	1/17/2018 12	0004112	0832	
BANK OF NEW YORK		250260	Check Total:	338,305.00	1/17/2018 12	0004112	0832	
BARNES & NOBLE		250356	Check Total:	199.00	2/5/2018 12:(	0001918	0644	031XT
BARNES & NOBLE INC		250355	Check Total:	1,538.07	2/5/2018 12:(	9791198	0643	103X
BARNETT, MICHAEL		250532	Check Total:	67.65	2/16/2018 12	0051088	0581	9005
BARREN CO BUSINESS		250357	Check Total:	1,157.91	2/5/2018 12:(	0751118	0650	9075
BAUER, CHRISTOPHER R		250533	Check Total:	121.21	2/16/2018 12	0011099	0581	
BEWLEY-BRANGERS, CAR		250534	Check Total:	78.12	2/16/2018 12	0002053	0581	140D
BISCHOFF, JENNIFER		250535	Check Total:	5.74	2/16/2018 12	0002121	0581	337D
BLAIR, MARK WES		250536	Check Total:	116.78	2/16/2018 12	0251137	0581	
BLAKEY PRINTING CO		250358	Check Total:	185.00	2/5/2018 12:(	0081118	0610	9008
BLUEGRASS EDUCATION		250359	Check Total:	392.57	2/5/2018 12:(	0701940	0697	9070
BLUEGRASS INKS		250360	Check Total:	114.00	2/5/2018 12:(	0801087	0893	9080
BODNAR, JODIE		250537	Check Total:	207.48	2/16/2018 12	0801104	0581	125X
BOLING, CHRISTOPHER		250538	Check Total:	32.12	2/16/2018 12	0051088	0581	9005
BOONE, STEPHEN F		250539	Check Total:	141.10	2/16/2018 12	0001013	0581	013X
BRANDENBURG TELEPHON		250218	Check Total:	470.35	1/10/2018 12	0211087	0532	9021
BRANDENBURG TELEPHON		250261	Check Total:	1,774.30	1/17/2018 12	0301987	0532	
BRANDENBURG TELEPHON		250279	Check Total:	94.55	1/24/2018 12	0252067	0532	365D
BRANDENBURG TELEPHON		250321	Check Total:	2,066.32	1/31/2018 12	0081987	0532	
BRANDENBURG TELEPHON		250346	Check Total:	44.89	2/1/2018 12:(	0771087	0532	9077
BRAWNER, STACY L		250540	Check Total:	146.37	2/16/2018 12	0001052	0581	

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BREEDING FARMS		250322	Check Total:	9,768.64	1/31/2018 12	1901088	0422	087X
BRENCO DOCUMENT SHRE		250361	Check Total:	305.00	2/5/2018 12:(	2101077	0349	9210
BRITE WHOLESALE ELEC		250323	Check Total:	449.01	1/31/2018 12	0081087	0695	087X
BRITE WHOLESALE ELEC		250500	Check Total:	17.83	2/5/2018 12:(	0305101	0694	
BROWN, LISA		250541	Check Total:	90.77	2/16/2018 12	0251137	0581	
BSN SPORTS LLC		250362	Check Total:	2,585.59	2/5/2018 12:(	1901118	0893	9190
CAMBROOKE FOODS INC		250501	Check Total:	119.94	2/5/2018 12:(	9735101	0630	
CANTRELL, ASHLEY M		250542	Check Total:	56.18	2/16/2018 12	0002121	0581	337D
CAPSTONE PRESS INC		250363	Check Total:	1,145.00	2/5/2018 12:(	0082860	0650	7008
CARROLL, CHRISTOPHER		250543	Check Total:	53.04	2/16/2018 12	0005065	0581	071X
CARTER, LORI		250544	Check Total:	85.05	2/16/2018 12	0002121	0581	337D
CATLETT, SUSAN		250545	Check Total:	318.36	2/16/2018 12	0171104	0581	125X
CDW GOVERNMENT INC		250364	Check Total:	15,246.42	2/5/2018 12:(	0052118	0651	160C
CENTER FOR ENERGY		250365	Check Total:	210.00	2/5/2018 12:(	0701940	0646	044X
CENTRAL HARDIN HIGH		250366	Check Total:	4,372.21	2/5/2018 12:(	0051077	0610	9005
CENTRAL HARDIN HIGH		250502	Check Total:	77.29	2/5/2018 12:(	1905101	0899	
CENTRAL KY BEARING &		250367	Check Total:	849.50	2/5/2018 12:(	0131022	0694	070X
CENTURY		250262	Check Total:	280.22	1/17/2018 12	0001087	0532	
CHANNING BETE CO		250368	Check Total:	131.94	2/5/2018 12:(	0901104	0643	125X
CINTAS CORPORATION		250369	Check Total:	176.15	2/5/2018 12:(	1901087	0426	9190
CINTAS CORPORATION		250370	Check Total:	798.89	2/5/2018 12:(	0751087	0426	9075
CLAYWELL, ROXIE		250546	Check Total:	5.80	2/16/2018 12	0251137	0581	
COACH OF THE YEAR		250281	Check Total:	420.00	1/24/2018 12	1902830	0338	7190
COAKLEY, PATRICIA		250547	Check Total:	7.79	2/16/2018 12	9762198	0581	314C
COATES, KIMBERLY K		250548	Check Total:	40.74	2/16/2018 12	0051077	0581	9005
COCA COLA BOTTLING C		250503	Check Total:	3,605.12	2/5/2018 12:(	0805101	0630	
COFFMAN, GINNY L		250549	Check Total:	71.40	2/16/2018 12	0051118	0581	9005
COLEMAN, CYNTHIA		250550	Check Total:	225.00	2/16/2018 12	0001121	0810	
COMCAST COMMUNICATIO		250263	Check Total:	440.60	1/17/2018 12	9762198	0533	314C
COMCAST COMMUNICATIO		250282	Check Total:	85.32	1/24/2018 12	0001013	0537	013X
COMMONWEALTH		250495	Check Total:	75.00	2/5/2018 12:(	0001022	0541	099X
COMPUTER SUPPLIES		250371	Check Total:	402.00	2/5/2018 12:(	0001013	0650	013X
CONGLETON-HACKER		250320	Check Total:	160,419.00	1/25/2018 12	0003603	0450	8927
CONRAD MUSIC SERVICE		250372	Check Total:	34,690.34	2/5/2018 12:(	0801118	0739	9080
CONSULTING SERVICES		250324	Check Total:	1,200.00	1/31/2018 12	0003603	0349	8927
CPS OFFICE PRODUCTS		250373	Check Total:	496.88	2/5/2018 12:(	0051031	0650	9005
CREATIVE INK		250374	Check Total:	400.00	2/5/2018 12:(	0001022	0549	099X
CREEKSIDE ELEMENTARY		250375	Check Total:	25.00	2/5/2018 12:(	0171118	0673	056X
CRITTENDEN, TYRESE		250376	Check Total:	208.45	2/5/2018 12:(	0001918	0644	032X
CUMMINGS, KRISTA S		250551	Check Total:	35.74	2/16/2018 12	0002121	0581	337D

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CURTISS, CRAIG E		250378	Check Total:	198.00	2/5/2018 12:(	0752104	0322	125D
CURTSINGER, MELISSA		250552	Check Total:	57.40	2/16/2018 12	0132145	0585	348D
DAL-TILE CORP		250219	Check Total:	444.03	1/10/2018 12	0003610	0450M	8803
DANNY'S TOBACCO		250215	Check Total:	170.65	1/9/2018 12:(	9735101	0630	
DAVENPORT, KELLY		250553	Check Total:	225.00	2/16/2018 12	0001121	0810	
DAXWELL DISTRIBUTION		250504	Check Total:	10,509.25	2/5/2018 12:(	9735101	0610P	
DEAN FOODS		250505	Check Total:	48,280.89	2/5/2018 12:(	0185101	0635	
DELL MARKETING LP		250379	Check Total:	209.48	2/5/2018 12:(	0002121	0650	337D
DEMCO		250380	Check Total:	469.13	2/5/2018 12:(	0301059	0610	9030
DEMCO		250381	Check Total:	708.68	2/5/2018 12:(	1681118	0650	9168
DISKEY SIGNS		250220	Check Total:	14,639.00	1/10/2018 12	0003610	0450M	8803
DIXON, SHARON S		250554	Check Total:	149.10	2/16/2018 12	0002842	0581	135D
DMI		250221	Check Total:	12,480.00	1/10/2018 12	0003610	0450M	8803
DON'S LUMBER & HARDW		250382	Check Total:	8.71	2/5/2018 12:(	0005065	0610	071X
DOVER, MELISSA		250555	Check Total:	70.38	2/16/2018 12	0002121	0581	337D
DREAMSEAT		250383	Check Total:	1,219.00	2/5/2018 12:(	0751118	0695	9075
DUKE'S SPORTING GOOD		250384	Check Total:	625.95	2/5/2018 12:(	0132828	0893	7013
DUPIN, TIMOTHY		250556	Check Total:	45.92	2/16/2018 12	1681118	0581	9168
DUPLICATOR SALES AND		250222	Check Total:	18.75	1/10/2018 12	9761198	0610	103X
DUPLICATOR SALES AND		250325	Check Total:	1,202.80	1/31/2018 12	0141118	0610	9014
DYER, IRA		250506	Check Total:	181.20	2/5/2018 12:(	510	1611	
E'TOWN COMMUNITY & T		250223	Check Total:	9,358.80	1/10/2018 12	1901118	0676	18DX
E'TOWN COMMUNITY & T		250385	Check Total:	1,745.06	2/5/2018 12:(	0001918	0564	031XT
E'TOWN SMALL ENGINE		250386	Check Total:	197.35	2/5/2018 12:(	0201088	0433	9020
E'TOWN UTILITIES		250224	Check Total:	1,376.81	1/10/2018 12	0011087	0621	
E'TOWN UTILITIES		250284	Check Total:	680.56	1/24/2018 12	0201987	0621	
E'TOWN UTILITIES		250326	Check Total:	6,925.24	1/31/2018 12	0701987	0621	
E'TOWN WINAIR CO		250225	Check Total:	7.38	1/10/2018 12	9201087	0694	087X
E'TOWN WINAIR CO		250264	Check Total:	1.68	1/17/2018 12	9201087	0697	087X
E'TOWN WINAIR CO		250285	Check Total:	1,017.52	1/24/2018 12	0251087	0695	087X
E'TOWN WINAIR CO		250327	Check Total:	374.84	1/31/2018 12	0131087	0697	087X
E'TOWN WINAIR CO		250507	Check Total:	52.86	2/5/2018 12:(	9735101	0694	
E'TOWN WINELECTRIC C		250226	Check Total:	358.68	1/10/2018 12	9201087	0695	087X
E'TOWN WINELECTRIC C		250286	Check Total:	63.18	1/24/2018 12	0771087	0695	087X
EAGLE PAPER INC		250387	Check Total:	71.02	2/5/2018 12:(	2101087	0697	9210
EARTHGRAINS BAKING		250508	Check Total:	6,802.89	2/5/2018 12:(	0215101	0630	
EAST HARDIN MIDDLE S		250227	Check Total:	50.00	1/10/2018 12	0051986	0679	GREEN
EAST HARDIN MIDDLE S		250388	Check Total:	144.46	2/5/2018 12:(	0052826	0610	7005
EASTER, ROY C		250389	Check Total:	181.68	2/5/2018 12:(	0001029	0349	
EASTERN KENTUCKY UNI		250328	Check Total:	850.00	1/31/2018 12	0752053	0338	140D

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ECKART		250228	Check Total:	21,428.80	1/10/2018 12	0003610	0450M	8803
ECKEL, ALLISON R		250287	Check Total:	1,000.00	1/24/2018 12	0001022	0349	099X
EDLIN, TERESA		250557	Check Total:	53.34	2/16/2018 12	0401104	0581	125X
EDUCATION CAREER		250390	Check Total:	125.00	2/5/2018 12:(	0011099	0338	
EFCO		250229	Check Total:	7,760.93	1/10/2018 12	0003610	0450M	8803
ELITE STORAGE		250288	Check Total:	35,088.00	1/24/2018 12	0003603	0450M	8927
ENERGY BUS		250391	Check Total:	279.00	2/5/2018 12:(	1651077	0338	9165
ERNST, CHRISTOPHER		250558	Check Total:	561.70	2/16/2018 12	1902830	0581	7190
EXPLORELEARNING		250434	Check Total:	8,896.50	2/5/2018 12:(	0202118	0533	120D
EXTREME NETWORKS		250392	Check Total:	56,054.01	2/5/2018 12:(	0001013	0650	013X
FEDERAL FIRE		250289	Check Total:	347.90	1/24/2018 12	0201087	0349	087X
FERN CREEK HIGH		250393	Check Total:	165.00	2/5/2018 12:(	0702826	0673	7070
FISHER AUTO PARTS		250394	Check Total:	800.50	2/5/2018 12:(	0701940	0697	9070
FISHER, LAURA E		250559	Check Total:	23.15	2/16/2018 12	0002121	0581	337D
FLOORING SYSTEMS		250230	Check Total:	3,262.91	1/10/2018 12	0131087	0434	087X
FLOORING SYSTEMS		250290	Check Total:	401.40	1/24/2018 12	0251087	0697	087X
FOLLETT SCHOOL SOLUT		250395	Check Total:	1,129.14	2/5/2018 12:(	1901059	0641	9190
FORD, JASON		250291	Check Total:	61.35	1/24/2018 12	0001118	0120	
FP MAILING SOLUTIONS		250292	Check Total:	126.00	1/24/2018 12	0131118	0531	9013
FP MAILING SOLUTIONS		250329	Check Total:	141.00	1/31/2018 12	0791118	0531	9079
FREY SCIENTIFIC		250396	Check Total:	32.37	2/5/2018 12:(	0051118	0610	9005
FRONTIER AIRLINE		250213	Check Total:	3,385.80	1/9/2018 12:(	1901025	0589	9190
FRYSCKY INC		250397	Check Total:	235.00	2/5/2018 12:(	0771104	0610	012X
GARCIA, RUBEN L		250399	Check Total:	1,100.00	2/5/2018 12:(	0051922	0449	007X
GARNETT, CARRIE L		250560	Check Total:	39.86	2/16/2018 12	0002121	0581	337D
GEM ENGINEERING INC		250330	Check Total:	1,007.50	1/31/2018 12	0003610	0349	8803
GERALD PRINTING		250401	Check Total:	1,040.50	2/5/2018 12:(	0132826	0610	7013
GIBBS, DONNIE		250402	Check Total:	55.00	2/5/2018 12:(	0702826	0673	7070
GIBSON, DAYNA B		250561	Check Total:	43.68	2/16/2018 12	0251137	0581	
GILLASPIE, DRAKE A		250293	Check Total:	1,000.00	1/24/2018 12	0001022	0349	099X
GIVAN, BARBARA G		250331	Check Total:	90.00	1/31/2018 12	0011071	0616	
GLAZIER FOOTBALL		250403	Check Total:	479.00	2/5/2018 12:(	1902830	0338	7190
GOODMAN, TERRI L		250562	Check Total:	64.26	2/16/2018 12	1681104	0581	125X
GOVCONNECTION INC		250404	Check Total:	366.64	2/5/2018 12:(	0001022	0610	099X
GRAVES, LAUREN C		250563	Check Total:	97.44	2/16/2018 12	0002053	0581	140D
GREER, ALEXANDER T		250405	Check Total:	54.00	2/5/2018 12:(	0005065	0349	071X
GRIFFIN GATE MARRIOT		250332	Check Total:	701.45	1/31/2018 12	0002053	0586	310CD
GRIFFIN GATE MARRIOT		250406	Check Total:	563.56	2/5/2018 12:(	1682053	0586	140D
GRIFFIN, STEPHANIE		250564	Check Total:	21.45	2/16/2018 12	0002121	0581	337D
GROSH BACKDROPS AND		250294	Check Total:	4,520.08	1/24/2018 12	0001022	0449	099X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HALL, LESLIE		250565	Check Total:	61.28	2/16/2018 12	0751104	0581	125X
HARDIN CO CHAMBER OF		250407	Check Total:	60.00	2/5/2018 12:(	0011098	0616	
HARDIN CO CLERK		250265	Check Total:	45.00	1/17/2018 12	9011091	0810	
HARDIN CO SHERIFF		250295	Check Total:	33,486.51	1/24/2018 12	0011074	0311	
HARDIN CO WATER #2		250266	Check Total:	842.01	1/17/2018 12	0701987	0411	
HARDIN CO WATER #2		250297	Check Total:	4,915.26	1/24/2018 12	0141987	0411	
HARDIN CO WATER #2		250334	Check Total:	5,520.00	1/31/2018 12	9011096	0449	
HARDIN CO WATER DIST		250231	Check Total:	962.44	1/10/2018 12	2101987	0411	
HARDIN CO WATER DIST		250296	Check Total:	6,885.69	1/24/2018 12	0401987	0411	
HARDIN CO WATER DIST		250333	Check Total:	4,545.00	1/31/2018 12	2101987	0419	
HARDIN MEMORIAL HOSP		250232	Check Total:	12,744.00	1/10/2018 12	0701940	0349	
HARDMAN, TAMATHA M		250566	Check Total:	30.00	2/16/2018 12	9011092	0345	
HARLEY, SAVANNAH N		250567	Check Total:	30.54	2/16/2018 12	0002121	0581	337D
HARP, REGINA M		250568	Check Total:	72.24	2/16/2018 12	0001013	0581	013X
HARSHAW TRANE		250313	Check Total:	30,022.00	1/24/2018 12	0003603	0450M	8927
HARTLAGE, ELIZABETH		250569	Check Total:	173.88	2/16/2018 12	0051922	0581	007X
HCBE DIVISION OF CHI		250408	Check Total:	2,708.96	2/5/2018 12:(	0751077	0616	9075
HEARTLAND COMMUNICAT		250409	Check Total:	18.99	2/5/2018 12:(	0011098	0352	
HELM CONSTRUCTION		250298	Check Total:	7,429.95	1/24/2018 12	0181087	0434	087X
HESS, LAURA CLEM		250570	Check Total:	225.00	2/16/2018 12	0001121	0810	
HILLYARD/KENTUCKY		250410	Check Total:	1,587.27	2/5/2018 12:(	0131087	0697	9013
HILTI INC		250267	Check Total:	371.86	1/17/2018 12	9201087	0697	087X
HINTON, LAUREN R		250571	Check Total:	225.00	2/16/2018 12	0001121	0810	
HOLDER, JOHN R		250572	Check Total:	38.44	2/16/2018 12	0051088	0581	9005
HONEYBAKED HAM		250411	Check Total:	628.60	2/5/2018 12:(	0151077	0616	9015
HORIZON SOFTWARE INT		250509	Check Total:	212.00	2/5/2018 12:(	9735101	0583	
HOUGHTON MIFFLIN HAR		250412	Check Total:	1,987.89	2/5/2018 12:(	0502118	0643	160C
HOWELL, MEREDITH		250573	Check Total:	225.00	2/16/2018 12	0001121	0810	
HPS		250510	Check Total:	1,320.00	2/5/2018 12:(	9735101	0694	
HUBERT COMPANY		250413	Check Total:	122.70	2/5/2018 12:(	0705760	0694	
HUTCHERSON, JENNIFER		250574	Check Total:	56.39	2/16/2018 12	0002121	0581	337D
HYATT REGENCY LEXING		250299	Check Total:	915.42	1/24/2018 12	1902830	0586	7190
INDEPENDENT STATION		250415	Check Total:	26.39	2/5/2018 12:(	0002121	0610	337D
ISAAC TATUM CONSTRUC		250348	Check Total:	786,620.00	2/1/2018 12:(	0003610	0450	8803
JACKSON KELLY PLLC		250335	Check Total:	576.00	1/31/2018 12	0011071	0343	
JACOBI SALES INC.		250417	Check Total:	279.35	2/5/2018 12:(	0801088	0698	9080
JARVIS, ERIN		250575	Check Total:	225.00	2/16/2018 12	0001121	0810	
JENNI PAGE		250452	Check Total:	650.00	2/5/2018 12:(	0752104	0322	125D
JOHN HARDIN HIGH SCH		250234	Check Total:	50.00	1/10/2018 12	0131986	0679	GREEN
JOHN HARDIN HIGH SCH		250418	Check Total:	61.81	2/5/2018 12:(	0131030	0810	040X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JOHN HARDIN HIGH SCH		250511	Check Total:	34.52	2/5/2018 12:(	0135101	0899	
JOHNSON, TONYA N		250576	Check Total:	31.98	2/16/2018 12	9735101	0581	
JOSTENS		250420	Check Total:	72.57	2/5/2018 12:(	0251118	0891	086X
JOYCE W JACKSON		250416	Check Total:	1,035.00	2/5/2018 12:(	0002053	0335	401C
JRA ARCHITECTS		250336	Check Total:	4,867.28	1/31/2018 12	0003603	0346	8927
JUNI, SANDRA J		250577	Check Total:	91.78	2/16/2018 12	0002124	0585	345D
JW PEPPER & SON INC		250421	Check Total:	1,126.48	2/5/2018 12:(	0751118	0610	9075
KAGAN COOPERATIVE LE		250422	Check Total:	224.40	2/5/2018 12:(	0172118	0643	160C
KASA		250430	Check Total:	159.00	2/5/2018 12:(	2102053	0338	140D
KELLEY, DIANE E		250578	Check Total:	94.80	2/16/2018 12	0252067	0585	365D
KELLEY, MICHAEL		250579	Check Total:	87.42	2/16/2018 12	0001013	0581	013X
KENNEDY, DAWN M		250580	Check Total:	25.30	2/16/2018 12	0002118	0581	311D
KENTUCKY MUDWORKS		250423	Check Total:	752.90	2/5/2018 12:(	0751118	0610	9075
KERR OFFICE GROUP		250424	Check Total:	16,011.28	2/5/2018 12:(	0701032	0610	9070
KISER, DARRA A		250581	Check Total:	60.86	2/16/2018 12	0002121	0581	337D
KNIGHT'S MECHANICAL		250235	Check Total:	543.90	1/10/2018 12	0211087	0437	087X
KNIGHT'S MECHANICAL		250300	Check Total:	926.35	1/24/2018 12	1681087	0431	087X
KNOWBUDDY RESOURCES		250426	Check Total:	622.38	2/5/2018 12:(	0172860	0641	7017
KONICA MINOLTA BUSIN		250236	Check Total:	473.43	1/10/2018 12	0171077	0444	9017
KONICA MINOLTA BUSIN		250301	Check Total:	1,897.75	1/24/2018 12	0201118	0444	9020
KROGER		250427	Check Total:	343.21	2/5/2018 12:(	1901118	0617	9190
KUHN, ALLEN D.		250582	Check Total:	80.00	2/16/2018 12	9201087	0810	087X
KY ASSOC ASSESSMENT		250337	Check Total:	650.00	1/31/2018 12	1902053	0338	140D
KY ASSOC FOR ACADEMI		250428	Check Total:	515.00	2/5/2018 12:(	0801118	0643	9080
KY ASSOC SCHOOL COUN		250429	Check Total:	400.00	2/5/2018 12:(	0751148	0810	9075
KY COUNCIL FOR EXCEP		250431	Check Total:	250.00	2/5/2018 12:(	0002121	0338	337D
KY HIGH SCHOOL ATHLE		250338	Check Total:	560.00	1/31/2018 12	0752828	0338	7075
KY MUSIC EDUCATORS A		250425	Check Total:	360.00	2/5/2018 12:(	1902053	0338	140D
KY SCHOOL BOARDS ASS		250432	Check Total:	4,616.70	2/5/2018 12:(	0001121	0349	064X
KY STATE TREASURER		250237	Check Total:	25.00	1/10/2018 12	0005203	0810	037X
KY STATE TREASURER		250238	Check Total:	81.00	1/10/2018 12	9011092	0810	
KY STATE TREASURER		250339	Check Total:	108.00	1/31/2018 12	9011092	0810	
LAKESHORE LEARNING M		250433	Check Total:	398.80	2/5/2018 12:(	0211118	0610	9021
LAMB, LEISHA		250583	Check Total:	225.00	2/16/2018 12	0001121	0810	
LANHAM, C BAUTE		250584	Check Total:	30.09	2/16/2018 12	0001013	0581	013X
LAWRENCE, WILLIAM W		250239	Check Total:	516.00	1/10/2018 12	10	7499G	
LEE'S FAMOUS RECIPE		250435	Check Total:	44.76	2/5/2018 12:(	0011071	0616	
LEWIS, BRYAN C		250585	Check Total:	112.59	2/16/2018 12	0001029	0581	
LOCKWOOD, RHONDA J		250586	Check Total:	1.64	2/16/2018 12	0002123	0581	337D
LORINDA JONES		250419	Check Total:	1,855.00	2/5/2018 12:(	0002121	0322	337D

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LOVINS, JOHN BART		250587	Check Total:	49.90	2/16/2018 12	0001022	0610	099X
LOWE'S CREDIT SERVIC		250436	Check Total:	1,249.90	2/5/2018 12:(	0752828	0694	7075
LOWE'S CREDIT SERVIC		250512	Check Total:	40.68	2/5/2018 12:(	0305101	0694	
LYNN, PHYLLIS D		250588	Check Total:	25.92	2/16/2018 12	0252067	0581	365D
MARKERTEK VIDEO SUPP		250437	Check Total:	1,359.78	2/5/2018 12:(	0005065	0610	071X
MASTERS SUPPLY		250302	Check Total:	13,842.26	1/24/2018 12	0003603	0450M	8927
MASTERS SUPPLY		250513	Check Total:	47.85	2/5/2018 12:(	0755101	0694	
MATHERLY, STEPHANIE		250589	Check Total:	16.80	2/16/2018 12	0251137	0581	
MATTINGLY, TIMOTHY J		250590	Check Total:	325.54	2/16/2018 12	1902830	0581	7190
MAXWELL, EMILY R		250591	Check Total:	225.00	2/16/2018 12	0001121	0810	
MCALISTER'S DELI		250438	Check Total:	19.56	2/5/2018 12:(	0001052	0616	
MCCUNE, STACIE		250592	Check Total:	58.66	2/16/2018 12	0002121	0581	337D
MCKINNEY LOCKSMITH S		250439	Check Total:	5.64	2/5/2018 12:(	0251087	0349	9025
MEASUREMENT INC		250440	Check Total:	1,940.00	2/5/2018 12:(	0772118	0650	310D
MELLOY, ASHLEY DAWN		250593	Check Total:	56.76	2/16/2018 12	0002121	0581	337D
MEREDITH, JOHNNY LEE		250594	Check Total:	29.00	2/16/2018 12	9011091	0810	
MILES, PAMELA D		250595	Check Total:	11.00	2/16/2018 12	9011092	0810	
MILLS, KATHLEEN M		250303	Check Total:	1,681.20	1/24/2018 12	0001022	0349	099X
MITEL BUSINESS		250240	Check Total:	38,127.86	1/10/2018 12	0003610	0532	8803
MODERN SUPPLY COMPAN		250441	Check Total:	1,673.05	2/5/2018 12:(	0701940	0623	9070
MORNING, JERREN		250596	Check Total:	72.24	2/16/2018 12	0002053	0581	140D
NAPA AUTO PARTS		250340	Check Total:	5.50	1/31/2018 12	0131087	0697	087X
NASCO		250442	Check Total:	315.62	2/5/2018 12:(	1901118	0610	9190
NATIONAL FFA ORGANIZ		250241	Check Total:	47.50	1/10/2018 12	1901118	0643	9190
NATIONAL FOOD GROUP		250514	Check Total:	6,579.20	2/5/2018 12:(	9735101	0630	
NATIONAL RESTAURANT		250443	Check Total:	432.00	2/5/2018 12:(	0701940	0646	044X
NEAGLE, JASON S		250597	Check Total:	79.80	2/16/2018 12	0702154	0581	348D
NEOFUNDS BY NEOPOST		250242	Check Total:	501.00	1/10/2018 12	1901118	0531	9190
NEWARK ELEMENT 14		250444	Check Total:	441.17	2/5/2018 12:(	0001013	0650	013X
NEWS ENTERPRISE		250243	Check Total:	48.70	1/10/2018 12	0011080	0542	
NEWS ENTERPRISE		250445	Check Total:	85.95	2/5/2018 12:(	0131104	0642	125X
NOLIN RURAL ELECTRIC		250244	Check Total:	86.21	1/10/2018 12	0131987	0622	
NOLIN RURAL ELECTRIC		250447	Check Total:	100.00	2/5/2018 12:(	0901104	0680	125X
NORTH HARDIN HIGH SC		250448	Check Total:	36.81	2/5/2018 12:(	0005065	0673	071X
NORTH HARDIN HIGH SC		250515	Check Total:	26.25	2/5/2018 12:(	0755101	0899	
OFFICE DEPOT		250449	Check Total:	3,017.11	2/5/2018 12:(	9762198	0610	314C
OHIO STATE UNIV		250450	Check Total:	325.00	2/5/2018 12:(	0011099	0338	
OTC BRANDS INC		250451	Check Total:	1,376.59	2/5/2018 12:(	0182826	0610	7018
OVESEN, THERESA		250598	Check Total:	83.02	2/16/2018 12	0771104	0581	125X
OWEN PETERS SNOW &		250304	Check Total:	2,588.75	1/24/2018 12	0141088	0422	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PARRETT, SUZANNE		250599	Check Total:	48.72	2/16/2018 12:	0201104	0581	125X
PARTY PLUS		250453	Check Total:	114.92	2/5/2018 12:(	0001022	0610	099X
PCMG		250454	Check Total:	395.50	2/5/2018 12:(	0702143	0650	348D
PENNING, SUSAN G		250600	Check Total:	53.81	2/16/2018 12:	0002121	0581	337D
PENNINGTON, TIMOTHY		250601	Check Total:	77.49	2/16/2018 12:	1902830	0581	7190
PERSONAL COMPUTER SY		250455	Check Total:	140.00	2/5/2018 12:(	1901118	0650	9190
PHOTO ID SYSTEMS & S		250456	Check Total:	150.00	2/5/2018 12:(	0211077	0610	9021
PICK UP PATROL		250457	Check Total:	1,200.00	2/5/2018 12:(	0771118	0650	9077
PICKERELL, CATRINA D		250602	Check Total:	225.00	2/16/2018 12:	0001121	0810	
PITNEY BOWES		250268	Check Total:	71.23	1/17/2018 12:	0771118	0531	9077
PITNEY BOWES GLOBAL		250306	Check Total:	199.00	1/24/2018 12:	0501118	0531	9050
PITNEY BOWES INC		250341	Check Total:	114.98	1/31/2018 12:	0501118	0531	9050
PITT, THOMAS FRANKLI		250603	Check Total:	159.00	2/16/2018 12:	0701940	0339	9070
PLUMB RIGHT SERVICE		250245	Check Total:	2,055.18	1/10/2018 12:	0901087	0434	087X
PLUMBERS SUPPLY CO		250305	Check Total:	36.81	1/24/2018 12:	9201087	0695	087X
PLUMBERS SUPPLY CO		250516	Check Total:	717.10	2/5/2018 12:(	9735101	0694	
POMEROY IT SOLUTIONS		250458	Check Total:	12,214.39	2/5/2018 12:(	0752944	0650	348D
POPPLERS MUSIC INC		250459	Check Total:	129.00	2/5/2018 12:(	0081118	0338	9008
POSITIVE PROMOTIONS		250460	Check Total:	285.09	2/5/2018 12:(	1901104	0643	125X
PRESENTATION SOLUTIO		250461	Check Total:	228.41	2/5/2018 12:(	0801118	0610	9080
PRESSTEK INC		250462	Check Total:	66.63	2/5/2018 12:(	0011080	0694	
PROSYS		250463	Check Total:	155.00	2/5/2018 12:(	1902138	0650	348D
PROSYS		250517	Check Total:	742.44	2/5/2018 12:(	9735101	0650	
PROVEN LEARNING		250464	Check Total:	150.00	2/5/2018 12:(	0131118	0650	9013
QUALITY KITCHEN SERV		250518	Check Total:	556.15	2/5/2018 12:(	0805101	0694	
QUEST SOFTWARE INC		250465	Check Total:	10,027.87	2/5/2018 12:(	0001013	0650	013X
QUILL CORPORATION		250466	Check Total:	2,934.44	2/5/2018 12:(	0301077	0536	9030
QUILL CORPORATION		250519	Check Total:	464.68	2/5/2018 12:(	9735101	0610	
RADCLIFF ELECTRIC SU		250246	Check Total:	75.73	1/10/2018 12:	9201087	0694	087X
RADCLIFF ELECTRIC SU		250269	Check Total:	197.57	1/17/2018 12:	0131087	0695	087X
RADCLIFF ELECTRIC SU		250307	Check Total:	693.20	1/24/2018 12:	0801087	0695	087X
RADCLIFF ELECTRIC SU		250520	Check Total:	39.76	2/5/2018 12:(	0135101	0694	
RADCLIFF TRUE VALUE		250467	Check Total:	117.24	2/5/2018 12:(	0751087	0697	9075
RAFFERTY'S		250468	Check Total:	237.58	2/5/2018 12:(	0011080	0616	
RANKIN, DOLORES		250604	Check Total:	15.96	2/16/2018 12:	0001124	0581	014X
RAY'S CENTRAL KENTUC		250280	Check Total:	10,467.27	1/24/2018 12:	9201088	0422	087X
REXEL INC		250308	Check Total:	1,894.18	1/24/2018 12:	0003603	0450M	8927
ROBOTICS ED		250270	Check Total:	495.00	1/17/2018 12:	0701940	0673	053X
ROBOTICS ED		250469	Check Total:	1,588.89	2/5/2018 12:(	1651118	0673	9165
ROYAL MUSIC COMPANY		250470	Check Total:	161.29	2/5/2018 12:(	1901022	0610	070X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
RYAN, GINA		250605	Check Total:	186.90	2/16/2018 12	0005065	0581	071X
S & S WORLDWIDE INC		250471	Check Total:	484.93	2/5/2018 12:(	0002121	0694	034D
SAFEGUARD BUSINESS S		250309	Check Total:	50.65	1/24/2018 12	0201977	0610	
SAM'S CLUB/SYNCHRONY		250472	Check Total:	1,157.82	2/5/2018 12:(	0151037	0694	034X
SAMPLE, JOAN		250606	Check Total:	44.53	2/16/2018 12	0002121	0581	337D
SANDERS, AMANDA		250607	Check Total:	5.88	2/16/2018 12	1901104	0581	125X
SCALE REPRODUCTIONS		250473	Check Total:	789.65	2/5/2018 12:(	0701940	0697	9070
SCHOLASTIC BOOK FAIR		250474	Check Total:	2,813.20	2/5/2018 12:(	0182826	0641	7018
SCHOLASTIC INC		250476	Check Total:	484.00	2/5/2018 12:(	0142118	0642	310C
SCHOLASTIC INC.		250475	Check Total:	11.22	2/5/2018 12:(	0142797	0643	310CM
SCHOOL LIFE		250414	Check Total:	130.15	2/5/2018 12:(	0791118	0674	9079
SCHOOL SPECIALTY		250211	Check Total:	13,025.99	1/9/2018 12:(	0002121	0610	337D
SCOTT, ELISABETH		250608	Check Total:	47.42	2/16/2018 12	0002118	0581	311D
SHAFFNER HEANEY		250247	Check Total:	32,505.00	1/10/2018 12	0003610	0450M	8803
SHEERAN, CARLENA		250609	Check Total:	58.38	2/16/2018 12	0002006	0581	343C
SHERRARD, STEVE		250610	Check Total:	20.00	2/16/2018 12	9011096	0627	
SHI INTERNATIONAL CO		250479	Check Total:	76.65	2/5/2018 12:(	0001052	0650	
SHOE CARNIVAL, INC		250521	Check Total:	279.94	2/5/2018 12:(	9735101	0893	
SILICONDUST USA INC		250214	Check Total:	120.00	1/9/2018 12:(	0001013	0650	013X
SIZEMORE, CAROL		250611	Check Total:	32.60	2/16/2018 12	0001124	0581	014X
SKAGGS, WARNER L		250612	Check Total:	13.16	2/16/2018 12	9201087	0697	087X
SKEETERS,BENNETT & W		250248	Check Total:	4,588.50	1/10/2018 12	0011071	0343	
SKILLPATH/NST		250477	Check Total:	398.00	2/5/2018 12:(	0011099	0338	
SMART APPLE MEDIA		250478	Check Total:	671.80	2/5/2018 12:(	0172860	0641	7017
SMART SYSTEMS		250522	Check Total:	1,868.15	2/5/2018 12:(	0795101	0421	
SMARTTEMPS		250523	Check Total:	118.00	2/5/2018 12:(	0215101	0421	
SMITH, ANGELA M		250613	Check Total:	225.00	2/16/2018 12	0001121	0810	
SMITH, KASEY		250614	Check Total:	24.06	2/16/2018 12	0002121	0581	337D
SMITH, WILLIAM CLAY		250310	Check Total:	1,763.43	1/24/2018 12	0001022	0349	099X
SOUTHWEST JEFFERSON		250524	Check Total:	25,206.16	2/5/2018 12:(	9735101	0610P	
SPANN, ELIZABETH		250615	Check Total:	51.24	2/16/2018 12	0001124	0581	014X
STAFF DEVELOPMENT FO		250480	Check Total:	3,900.00	2/5/2018 12:(	0002053	0335	401C
STITH, JOHN E		250616	Check Total:	286.02	2/16/2018 12	0011080	0581	
STUECKER, BENJAMIN		250617	Check Total:	30.00	2/16/2018 12	9011096	0627	
STUECKER, PAUL JOSEP		250618	Check Total:	237.88	2/16/2018 12	9201134	0581	
SULLIVAN, JONATHAN C		250619	Check Total:	344.36	2/16/2018 12	0001013	0581	013X
SUTTON, GREGORY ALLE		250620	Check Total:	79.39	2/16/2018 12	0001052	0581	
SWIVL		250481	Check Total:	1,751.40	2/5/2018 12:(	0172053	0651	140D
TABB, LAFE		250621	Check Total:	64.24	2/16/2018 12	0011100	0581	013X
TANGIBLE PLAY INC		250482	Check Total:	58.00	2/5/2018 12:(	0142121	0650	337D

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TCI		250484	Check Total:	661.50	2/5/2018 12:(	0502118	0643	160C
TEACHER SYNERGY LLC		250483	Check Total:	393.94	2/5/2018 12:(	0771118	0643	9077
TEACHER'S DISCOVERY		250485	Check Total:	240.18	2/5/2018 12:(	0751118	0610	9075
TERRELL, KATHERINE		250622	Check Total:	8.28	2/16/2018 12	0002121	0581	337D
THE CUBERO GROUP INC		250377	Check Total:	445.86	2/5/2018 12:(	0001022	0533	099X
THE HON COMPANY		250233	Check Total:	261,733.34	1/10/2018 12	0003610	0733	8803
THE NEXT STEP COUNSE		250446	Check Total:	425.00	2/5/2018 12:(	0201104	0322	125X
THOMAS TECHNICAL SER		250486	Check Total:	190.00	2/5/2018 12:(	0001037	0692	
THOMAS, JON W		250623	Check Total:	43.74	2/16/2018 12	0001052	0581	
THOMSON REUTERS		250487	Check Total:	160.50	2/5/2018 12:(	0001029	0533	
TOSHIBA BUSINESS SOL		250249	Check Total:	172.09	1/10/2018 12	1681118	0610	9168
TOSHIBA FINANCIAL SE		250311	Check Total:	500.21	1/24/2018 12	0081118	0610	9008
TRANSIT AUTHORITY		250488	Check Total:	12.00	2/5/2018 12:(	2101104	0349	125X
TRIUMPH LEARNING		250489	Check Total:	2,861.18	2/5/2018 12:(	0772118	0643	160C
TROXELL COMMUNICATIO		250490	Check Total:	3,500.00	2/5/2018 12:(	0001013	0650	013X
TYLER MOUNTAIN WATER		250491	Check Total:	27.95	2/5/2018 12:(	0772104	0616	125D
UNITED PARCEL SERVIC		250250	Check Total:	10.00	1/10/2018 12	0001080	0538	
UNITED WAY WORLDWIDE		250492	Check Total:	1,473.17	2/5/2018 12:(	0212001	0610	019C
US BANK		250271	Check Total:	32,018.75	1/17/2018 12	0004112	0832	
US BANK		250272	Check Total:	68,655.65	1/17/2018 12	0004112	0832	
US BANK		250273	Check Total:	246,388.13	1/17/2018 12	0004112	0832	
US BANK		250274	Check Total:	338,826.25	1/17/2018 12	0004112	0831	
US BANK		250275	Check Total:	453,529.17	1/17/2018 12	0004112	0832	
US BANK		250276	Check Total:	1,989,831.96	1/17/2018 12	0004112	0831	
US POSTAL SERVICE		250251	Check Total:	490.00	1/10/2018 12	0201118	0531	9020
US POSTAL SERVICE		250312	Check Total:	10.00	1/24/2018 12	0201118	0531	9020
US POSTAL SERVICE		250493	Check Total:	245.00	2/5/2018 12:(	1681118	0531	9168
VESSELS, TYLER G		250624	Check Total:	81.98	2/16/2018 12	1902830	0585	7190
VEX ROBOTICS INC		250494	Check Total:	197.87	2/5/2018 12:(	0501118	0610	9050
VINE GROVE ELEMENTAR		250252	Check Total:	50.00	1/10/2018 12	1651986	0679	GREEN
VINTON, TERRI		250625	Check Total:	21.84	2/16/2018 12	0131077	0581	9013
WALMART COMMUNITY		250253	Check Total:	3,759.21	1/10/2018 12	0141118	0695	053X
WALMART COMMUNITY		250277	Check Total:	997.05	1/17/2018 12	0141118	0610	9014
WALMART COMMUNITY		250314	Check Total:	660.16	1/24/2018 12	0771118	0651	9077
WALMART COMMUNITY		250342	Check Total:	1,844.54	1/31/2018 12	0081118	0617	9008
WHEELER, KITTY		250626	Check Total:	21.44	2/16/2018 12	0005065	0581	071X
WHELAN, LAURA A		250627	Check Total:	34.86	2/16/2018 12	0211077	0581	9021
WHITSELL, KELLY D		250628	Check Total:	237.18	2/16/2018 12	0001121	0810	
WILCOXSON, EMILY S		250629	Check Total:	91.98	2/16/2018 12	0212006	0581	135D
WILLIAMS, JENNIFER L		250630	Check Total:	146.16	2/16/2018 12	0501104	0581	125X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WILLIS KLEIN		250254	**Check Total:**	**6,121.98**	1/10/2018 12	0005203	0694	037XD
WILLIS KLEIN		250315	**Check Total:**	**169.54**	1/24/2018 12	9201087	0695	087X
WILLIS KLEIN		250343	**Check Total:**	**60.42**	1/31/2018 12	0801087	0695	087X
WILTROUT, AMANDA		250631	**Check Total:**	**225.00**	2/16/2018 12	0001121	0810	
WINSUPPLY OF ELIZA		250255	**Check Total:**	**3,520.49**	1/10/2018 12	0005203	0694	037XD
WINSUPPLY OF ELIZA		250278	**Check Total:**	**365.05**	1/17/2018 12	1681087	0695	087X
WINSUPPLY OF ELIZA		250316	**Check Total:**	**1,330.14**	1/24/2018 12	0251087	0695	087X
WINSUPPLY OF ELIZA		250344	**Check Total:**	**478.45**	1/31/2018 12	0751087	0695	087X
WINSUPPLY OF ELIZA		250525	**Check Total:**	**298.51**	2/5/2018 12:(	9735101	0694	
WISCH, LORI L		250632	**Check Total:**	**73.00**	2/16/2018 12	9011092	0810	
WOLF, ANNA R		250633	**Check Total:**	**57.12**	2/16/2018 12	0002121	0581	337D
WOOD, PATRICK M		250496	**Check Total:**	**220.00**	2/5/2018 12:(	0005065	0349	071X
WORKWELL		250497	**Check Total:**	**1,095.00**	2/5/2018 12:(	0001029	0341	003X
WQXE-FM		250498	**Check Total:**	**695.00**	2/5/2018 12:(	0001022	0541	099X
XEROGRAPHIC BUSINESS		250256	**Check Total:**	**22.54**	1/10/2018 12	1651118	0444	9165
XEROGRAPHIC BUSINESS		250257	**Check Total:**	**1,684.14**	1/10/2018 12	0771118	0444	9077
XEROGRAPHIC BUSINESS		250317	**Check Total:**	**334.54**	1/24/2018 12	0252067	0432	365D
XEROGRAPHIC BUSINESS		250318	**Check Total:**	**104.88**	1/24/2018 12	0801118	0444	9080
XEROX CORPORATION		250210	**Check Total:**	**39,807.63**	1/9/2018 12:(	0001188	0610	
YATES & YATES, LLC		250258	**Check Total:**	**1,613.70**	1/10/2018 12	0901087	0349	087X
YATES & YATES, LLC		250319	**Check Total:**	**13,612.50**	1/24/2018 12	0211088	0422	087X
YATES & YATES, LLC		250345	**Check Total:**	**8,167.50**	1/31/2018 12	0791088	0422	087X
YOUNG, TERRI L		250634	**Check Total:**	**51.24**	2/16/2018 12	0251137	0581	
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