3/5/2018

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
3-D GRAPHICS		250886	Check Total:	333.50	3/5/2018 12:(	0705760	0610	
46-		250687	Check Total:	125.00	2/14/2018 12	0011099	0345	
4IMPRINT INC		250864	Check Total:	206.98	3/5/2018 12:(	0302826	0610	7030
A-1 APPLIANCE SERV		250721	Check Total:	163.87	2/15/2018 12	9201087	0433	087X
ACADEMIC EDGE		250865	Check Total:	5,454.00	3/5/2018 12:(	0182118	0650	310D
ACCO BRANDS USA LLC		250955	Check Total:	645.66	3/5/2018 12:(	0401059	0694	9040
ACE SIGNS & GRAPHICS		250722	Check Total:	52.50	2/15/2018 12	9011096	0349	
ACE SIGNS & GRAPHICS		250866	Check Total:	22.50	3/5/2018 12:(	9011096	0697	
ADAPTIVEMALL.COM, LL		250891	Check Total:	4,160.00	3/5/2018 12:(	0002001	0610	17PDG
ADDINGTON TRANSPORTA		250723	Check Total:	250.00	2/15/2018 12	0501087	0446	087X
ADKINS, KIM		251135	Check Total:	98.40	3/16/2018 12	0002123	0581	337D
ADMIN OFFICE OF THE		250827	Check Total:	10,000.00	2/28/2018 12	0001125	0349	057X
AIR HYDRO POWER		250724	Check Total:	125.98	2/15/2018 12	9011096	0669	
AIR HYDRO POWER		250868	Check Total:	107.21	3/5/2018 12:(	9201087	0694	087X
AL BIRCH SIGNS		250869	Check Total:	1,203.25	3/5/2018 12:(	0051077	0349	9005
AL J SCHNEIDER CO		250953	Check Total:	1,683.44	3/5/2018 12:(	0752053	0586	140D
ALLAN, DAVID		251136	Check Total:	95.74	3/16/2018 12	0002121	0581	337D
ALLEN, KIMBERLY A		251137	Check Total:	82.82	3/16/2018 12	0002121	0581	337D
ALLIANT INTEGRATORS,		250725	Check Total:	750.00	2/15/2018 12	0751087	0349	087X
AMAZON.COM		250684	Check Total:	227.88	2/8/2018 12:(	0002121	0694	034D
AMERICAN BUS & ACCES		250726	Check Total:	2,461.67	2/15/2018 12	9011096	0669	
AMERICAN BUS & ACCES		250870	Check Total:	1,568.74	3/5/2018 12:(	9011096	0697	
AMERICAN TIRE INC		250871	Check Total:	10,080.70	3/5/2018 12:(	9011096	0662	
AMERICAN VAN EQUIPME		251105	Check Total:	3,793.22	3/5/2018 12:(	9735101	0694	
AMERIGAS - NEW HAVEN		250727	Check Total:	3,363.38	2/15/2018 12	9011096	0623	
AMERIGAS - NEW HAVEN		250872	Check Total:	4,437.14	3/5/2018 12:(	9011096	0623	
AMERIGAS - NEW HAVEN		251106	Check Total:	98.44	3/5/2018 12:(	9735101	0623	
ANIXTER INC		250873	Check Total:	778.05	3/5/2018 12:(	0001013	0697	013X
APOLLO LUBRICANTS		250874	Check Total:	614.90	3/5/2018 12:(	9011096	0661	
APOLLO OIL		250728	Check Total:	945.05	2/15/2018 12	9011096	0661	
APPERSON INC		250875	Check Total:	188.86	3/5/2018 12:(	0081077	0610	9008
APPLE INC		250876	Check Total:	16.97	3/5/2018 12:(	0002121	0650	337D
APPLIANCE PARTS OF R		250729	Check Total:	994.90	2/15/2018 12	9201087	0697	087X
APPLIANCE PARTS OF R		250877	Check Total:	23.50	3/5/2018 12:(	0051087	0694	087X
APPLIANCE PARTS OF R		251107	Check Total:	114.90	3/5/2018 12:(	0805101	0694	
ARTISTIC IRON WORKS		250878	Check Total:	6,664.00	3/5/2018 12:(	0751087	0434	087X
ASH, MITCHELL W		251138	Check Total:	62.73	3/16/2018 12	0002118	0581	311D
ASHLAND OFFICE SUPPL		250879	Check Total:	668.43	3/5/2018 12:(	0751118	0650	9075
ASSETGENIE INC		250867	Check Total:	409.35	3/5/2018 12:(	0001013	0650	013X
ASTRO EVENTS		250685	Check Total:	400.00	2/14/2018 12	0401087	0449	9040

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ASTRO JUMP OF HARDIN		250880	Check Total:	400.00	3/5/2018 12:(	0401087	0449	9040
ASTRO JUMP OF HARDIN		250881	Check Total:	400.00	3/5/2018 12:(	0401087	0449	9040
AUBRY, DREW		250882	Check Total:	329.00	3/5/2018 12:(	0001918	0644	031XT
AWARDS CENTER		250883	Check Total:	2,279.00	3/5/2018 12:(	0901118	0674	9090
B&H PHOTO VIDEO		250884	Check Total:	271.22	3/5/2018 12:(	0702182	0650	348D
BACHMAN AUTO GROUP		250635	Check Total:	25,993.16	2/7/2018 12:(	9735101	0732	
BALL SEED COMPANY		250885	Check Total:	53.80	3/5/2018 12:(	1902826	0610	7190
BANK OF NEW YORK		250636	Check Total:	18,112.57	2/7/2018 12:(	0004112	0832	
BARNER, SUSAN		251108	Check Total:	21.25	3/5/2018 12:(	510	1611	
BARNES & NOBLE		250888	Check Total:	17,550.25	3/5/2018 12:(	0001918	0644	031XT
BARNES & NOBLE INC		250887	Check Total:	1,157.62	3/5/2018 12:(	0771059	0641	9077
BARREN CO BUSINESS		250889	Check Total:	33.98	3/5/2018 12:(	0141118	0610	9014
BAS-DELGADO, MARIA		251139	Check Total:	50.02	3/16/2018 12	0002121	0581	337D
BASHAM LUMBER COMPAN		250890	Check Total:	47.89	3/5/2018 12:(	0751087	0697	087X
BELL TOWER HOTEL		250803	Check Total:	541.68	2/21/2018 12	0011099	0586	
BENCORP		251109	Check Total:	695.00	3/5/2018 12:(	9735101	0610P	
BEST BUY BUSINESS AD		250892	Check Total:	99.99	3/5/2018 12:(	0501059	0650	9050
BEVILL, BRITTANY A		251140	Check Total:	42.84	3/16/2018 12	0002121	0581	337D
BISCHOFF, JENNIFER		251141	Check Total:	52.07	3/16/2018 12	0002121	0581	337D
BLACKWELL INN		250804	Check Total:	174.90	2/21/2018 12	0011099	0586	
BLAIR, MARK WES		251142	Check Total:	233.70	3/16/2018 12	0251137	0581	
BLUEGRASS EDUCATION		250893	Check Total:	365.95	3/5/2018 12:(	0701940	0697	9070
BLUEGRASS MIDDLE SCH		250637	Check Total:	50.00	2/7/2018 12:(	0151986	0679	GREEN
BLUEGRASS TANK & EQU		250894	Check Total:	256.25	3/5/2018 12:(	0005203	0434	037XD
BLUEGRASS TANK & EQU		251110	Check Total:	50.00	3/5/2018 12:(	0175101	0694	
BODDY, DESIREE		250828	Check Total:	150.00	2/28/2018 12	0005203	0695	037XD
BOONE, STEPHEN F		251143	Check Total:	139.40	3/16/2018 12	0001013	0581	013X
BOOSTER ENTERPRISES		250805	Check Total:	2,000.00	2/21/2018 12	0172826	0679	7017
BRANDENBURG TELEPHON		250686	Check Total:	730.62	2/14/2018 12	0171087	0532	9017
BRANDENBURG TELEPHON		250806	Check Total:	1,540.65	2/21/2018 12	0301987	0532	
BRANDENBURG TELEPHON		250829	Check Total:	149.65	2/28/2018 12	0211087	0532	9021
BRAWNER, STACY L		251144	Check Total:	107.95	3/16/2018 12	0001052	0581	
BRAY, ANNA		251145	Check Total:	100.04	3/16/2018 12	0005065	0581	071X
BRENCO DOCUMENT SHRE		250896	Check Total:	167.00	3/5/2018 12:(	0002121	0349	337D
BRITE WHOLESALE ELEC		250638	Check Total:	46.25	2/7/2018 12:(	0771087	0695	087X
BRITE WHOLESALE ELEC		250807	Check Total:	30.81	2/21/2018 12	9201087	0695	087X
BROWN, DULCE		251146	Check Total:	26.65	3/16/2018 12	0251137	0581	
BROWN, LISA		251147	Check Total:	176.71	3/16/2018 12	0251137	0581	
BSN SPORTS LLC		250897	Check Total:	406.79	3/5/2018 12:(	1901118	0694	9190
BURNHAM, JENNIFER		251148	Check Total:	69.70	3/16/2018 12	0002053	0581	401C

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CALVERT, TIM P		251149	Check Total:	69.70	3/16/2018 12	0001013	0581	013X
CANTRELL, ASHLEY M		251150	Check Total:	114.39	3/16/2018 12	0002121	0581	337D
CAPITOL DRILLING & S		250898	Check Total:	300.00	3/5/2018 12:(	1901087	0434	087X
CAROLINA BIOLOGICAL		250899	Check Total:	803.36	3/5/2018 12:(	0252118	0610	310D
CARROLL, CHRISTOPHER		251151	Check Total:	150.05	3/16/2018 12	0005065	0581	071X
CARTER, LORI		251152	Check Total:	224.07	3/16/2018 12	0002121	0581	337D
CATAPULT LEARNING		250900	Check Total:	820.00	3/5/2018 12:(	1652118	0533	310D
CATLETT, SUSAN		251153	Check Total:	139.81	3/16/2018 12	0301104	0581	125X
CDW GOVERNMENT INC		250901	Check Total:	1,373.69	3/5/2018 12:(	0701940	0650	9070
CECILIA VALLEY		250658	Check Total:	50.00	2/7/2018 12:(	0301986	0679	GREEN
CENTRAL HARDIN HIGH		250639	Check Total:	50.00	2/7/2018 12:(	1901986	0679	GREEN
CENTRAL HARDIN HIGH		250902	Check Total:	797.57	3/5/2018 12:(	1901118	0349	056X
CENTRAL KY BEARING &		250730	Check Total:	747.94	2/15/2018 12	0251087	0694	087X
CENTRAL KY BEARING &		250903	Check Total:	284.95	3/5/2018 12:(	9011096	0669	
CENTRAL STATES BUS		250731	Check Total:	699.96	2/15/2018 12	9011096	0663	
CENTRAL STATES BUS		250904	Check Total:	236.49	3/5/2018 12:(	9011096	0669	
CENTURY		250688	Check Total:	281.46	2/14/2018 12	0001087	0532	
CHANNING BETE CO		250905	Check Total:	206.90	3/5/2018 12:(	0751118	0643	9075
CHEMTREAT INC		250732	Check Total:	2,600.00	2/15/2018 12	9201087	0431	087X
CHEMTREAT INC		250906	Check Total:	1,300.00	3/5/2018 12:(	9201087	0431	087X
CHICK-FIL-A		250907	Check Total:	215.67	3/5/2018 12:(	0011075	0616	
CHILD CARE COUNCIL O		250908	Check Total:	1,557.50	3/5/2018 12:(	0005203	0339	037X
CINTAS CORPORATION		250640	Check Total:	106.53	2/7/2018 12:(	0002121	0692	337D
CINTAS CORPORATION		250641	Check Total:	69.62	2/7/2018 12:(	1901087	0426	9190
CINTAS CORPORATION		250689	Check Total:	24.48	2/14/2018 12	0171087	0426	9017
CINTAS CORPORATION		250733	Check Total:	351.17	2/15/2018 12	9011096	0692	
CINTAS CORPORATION		250734	Check Total:	2,162.40	2/15/2018 12	0251087	0426	087X
CINTAS CORPORATION		250909	Check Total:	445.13	3/5/2018 12:(	9011096	0692	
CINTAS CORPORATION		250910	Check Total:	3,881.99	3/5/2018 12:(	0251087	0426	9025
CITY CAB		250911	Check Total:	32.00	3/5/2018 12:(	0002118	0519	311D
CITY OF VINE GROVE		250642	Check Total:	1,800.16	2/7/2018 12:(	0801987	0411	
CLARENCE BROWN		250690	Check Total:	1,050.00	2/14/2018 12	0001022	0349	099X
CLARK, BRANDY		251111	Check Total:	68.50	3/5/2018 12:(	510	1611	
CLAYWELL, ROXIE		251154	Check Total:	7.38	3/16/2018 12	0251137	0581	
COAKLEY, PATRICIA		251155	Check Total:	78.72	3/16/2018 12	9762198	0581	314C
COATES, KIMBERLY K		251156	Check Total:	30.34	3/16/2018 12	0051077	0581	9005
COCA COLA BOTTLING C		251112	Check Total:	5,812.44	3/5/2018 12:(	1685101	0630	
COLEMAN, CYNTHIA		251157	Check Total:	98.42	3/16/2018 12	0002121	0581	337D
COMCAST COMMUNICATIO		250643	Check Total:	130.30	2/7/2018 12:(	9762198	0533	314C
COMCAST COMMUNICATIO		250808	Check Total:	180.64	2/21/2018 12	0001013	0537	013X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
COMMONWEALTH		251100	Check Total:	75.00	3/5/2018 12:(	0001022	0541	099X
COMMUNICARE		250912	Check Total:	112.50	3/5/2018 12:(	0051104	0322	125X
CONGLETON-HACKER		250913	Check Total:	17,000.00	3/5/2018 12:(	0131087	0434	087X
CONRAD MUSIC SERVICE		250914	Check Total:	2,990.00	3/5/2018 12:(	0051022	0694	070X
CONSOLIDATED PAPER		250916	Check Total:	3,232.80	3/5/2018 12:(	9201087	0697	097X
CONSOLIDATED PAPER G		250736	Check Total:	28,939.65	2/15/2018 12	9201087	0697	097X
CORE & MAIN LP		250830	Check Total:	8,017.00	2/28/2018 12	0003603	0450M	8927
CORKEN STEEL PRODUCT		250737	Check Total:	209.61	2/15/2018 12	1901087	0694	087X
CORRECTIONAL		250917	Check Total:	203.40	3/5/2018 12:(	0252067	0643	365D
COTE, CYNTHIA M		251158	Check Total:	5.74	3/16/2018 12	0001124	0581	014X
CPS OFFICE PRODUCTS		250918	Check Total:	369.73	3/5/2018 12:(	0751118	0610	9075
CREATIVE INK		250919	Check Total:	400.00	3/5/2018 12:(	0001022	0549	099X
CREATIVE-IMAGE TECHN		250920	Check Total:	857.00	3/5/2018 12:(	0001013	0650	013X
CREEKSIDE ELEMENTARY		250644	Check Total:	50.00	2/7/2018 12:(	0171986	0679	GREEN
CREW, JOSEY H		251159	Check Total:	618.34	3/16/2018 12	9735101	0581	
CRUM, RETA L		251160	Check Total:	37.44	3/16/2018 12	0181104	0581	125X
CUMMINGS, KRISTA S		251161	Check Total:	63.14	3/16/2018 12	0002121	0581	337D
CUMMINS CROSSPOINT		250738	Check Total:	17.13	2/15/2018 12	9011096	0669	
CURRY, CASSANDRA R		251162	Check Total:	24.80	3/16/2018 12	0001037	0581	
CURTISS, CRAIG E		250921	Check Total:	216.00	3/5/2018 12:(	0752104	0322	125D
D-C ELEVATOR CO. INC		250739	Check Total:	857.10	2/15/2018 12	0771087	0349	087X
D-C ELEVATOR CO. INC		250922	Check Total:	1,286.00	3/5/2018 12:(	0701087	0349	087X
DALE, AARON		251163	Check Total:	41.00	3/16/2018 12	0202053	0581	140D
DANIELS, DONALD		251164	Check Total:	494.85	3/16/2018 12	9011096	0697	
DAVIS, ELIZABETH M		251165	Check Total:	32.78	3/16/2018 12	9735101	0581	
DEAN FOODS		250923	Check Total:	12.84	3/5/2018 12:(	0131030	0616	040X
DEAN FOODS		251113	Check Total:	60,235.50	3/5/2018 12:(	2105101	0635	
DELL MARKETING LP		250924	Check Total:	1,544.31	3/5/2018 12:(	0011080	0650	
DEMCO		250925	Check Total:	556.48	3/5/2018 12:(	0302860	0610	7030
DEVELOPMENTAL RESOUR		250926	Check Total:	1,625.00	3/5/2018 12:(	1902053	0338	140D
DEWEY, ROBERTIA		251166	Check Total:	77.90	3/16/2018 12	0402053	0581	140D
DIESEL INJECTION SER		250740	Check Total:	3,686.11	2/15/2018 12	9011096	0669	
DIESEL INJECTION SER		250927	Check Total:	2,961.47	3/5/2018 12:(	9011096	0663	
DIX-E-TOWN LANES		250645	Check Total:	5,690.50	2/7/2018 12:(	0751925	0449	
DIXON, SHARON S		251167	Check Total:	63.96	3/16/2018 12	0002842	0581	135D
DOMINO'S PIZZA #1450		250928	Check Total:	212.25	3/5/2018 12:(	0791118	0617	9079
DON'S LUMBER & HARDW		250741	Check Total:	1,008.38	2/15/2018 12	0005203	0694	037XD
DON'S LUMBER & HARDW		250929	Check Total:	434.91	3/5/2018 12:(	0301087	0697	087X
DON'S LUMBER & HARDW		250930	Check Total:	49.95	3/5/2018 12:(	1901087	0697	9190
DON'S LUMBER & HARDW		251114	Check Total:	13.99	3/5/2018 12:(	0145101	0694	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DOTY, SHELLY R		251168	Check Total:	13.12	3/16/2018 12	0001011	0581	130X
DOUG'S TOWING & RECO		250742	Check Total:	671.00	2/15/2018 12	9011096	0435	
DOUG'S TOWING & RECO		250931	Check Total:	181.00	3/5/2018 12:(	9011096	0435	
DOVER, MELISSA		251169	Check Total:	136.12	3/16/2018 12	0002121	0581	337D
DREISBACH WHOLESALE		250932	Check Total:	120.69	3/5/2018 12:(	0751118	0610	9075
DUKE'S SPORTING GOOD		250933	Check Total:	716.00	3/5/2018 12:(	0901118	0610	9090
DUPLICATOR SALES AND		250646	Check Total:	473.08	2/7/2018 12:(	0901077	0610	9090
DUPLICATOR SALES AND		250691	Check Total:	55.02	2/14/2018 12	0141118	0610	9014
DUPLICATOR SALES AND		250831	Check Total:	596.10	2/28/2018 12	0901077	0444	9090
E'TOWN BOARD OF EDUC		250934	Check Total:	150.00	3/5/2018 12:(	0011075	0338	
E'TOWN COMMUNITY & T		250935	Check Total:	10,814.05	3/5/2018 12:(	0001918	0564	031XT
E'TOWN EXTERMINATING		250743	Check Total:	3,883.00	2/15/2018 12	0501087	0425	087X
E'TOWN EXTERMINATING		250936	Check Total:	3,440.00	3/5/2018 12:(	0251087	0425	087X
E'TOWN FLORIST		250937	Check Total:	58.00	3/5/2018 12:(	0701940	0610	9070
E'TOWN LAUNDRY & CLE		250938	Check Total:	68.40	3/5/2018 12:(	0051077	0426	9005
E'TOWN OVERHEAD GARA		250939	Check Total:	171.00	3/5/2018 12:(	9731087	0434	087X
E'TOWN PAINT & DECOR		250744	Check Total:	29.85	2/15/2018 12	0005203	0694	037XD
E'TOWN UTILITIES		250692	Check Total:	3,774.42	2/14/2018 12	0501987	0621	
E'TOWN UTILITIES		250833	Check Total:	824.81	2/28/2018 12	0251987	0621	
E'TOWN WINAIR CO		250647	Check Total:	1,582.22	2/7/2018 12:(	0901087	0694	087X
E'TOWN WINAIR CO		250693	Check Total:	211.62	2/14/2018 12	0251087	0697	087X
E'TOWN WINAIR CO		250809	Check Total:	527.95	2/21/2018 12	0901087	0697	087X
E'TOWN WINAIR CO		250834	Check Total:	587.41	2/28/2018 12	0251087	0694	087X
E'TOWN WINAIR CO		251115	Check Total:	63.38	3/5/2018 12:(	9735101	0694	
E'TOWN WINELECTRIC C		250694	Check Total:	180.84	2/14/2018 12	9011087	0695	087X
E'TOWN WINELECTRIC C		250745	Check Total:	10.27	2/15/2018 12	0501087	0697	087X
E'TOWN WINELECTRIC C		250810	Check Total:	668.41	2/21/2018 12	0005203	0695	037XD
E'TOWN WINELECTRIC C		251116	Check Total:	47.60	3/5/2018 12:(	0135101	0694	
EAGLE PAPER INC		250940	Check Total:	56.82	3/5/2018 12:(	0401087	0697	9040
EARTHGRAINS BAKING		251117	Check Total:	5,233.72	3/5/2018 12:(	0805101	0630	
EAST HARDIN MIDDLE S		250648	Check Total:	50.00	2/7/2018 12:(	0051986	0679	GREEN
EAST HARDIN MIDDLE S		250941	Check Total:	499.00	3/5/2018 12:(	0051118	0673	9005
EASTER, ROY C		250942	Check Total:	908.40	3/5/2018 12:(	0001029	0349	
EASTERN MICHIGAN		250835	Check Total:	325.00	2/28/2018 12	0011099	0338	
ECKEL, ALLISON R		250811	Check Total:	360.00	2/21/2018 12	0001022	0349	099X
ECTC SKILLS		250832	Check Total:	370.00	2/28/2018 12	0705760	0673	
ELITE HVAC SERVICES,		251118	Check Total:	278.00	3/5/2018 12:(	1685101	0694	
ELLIS, REUBEN DWAYNE		250943	Check Total:	70.00	3/5/2018 12:(	0005065	0349	071X
EMBERTON, DENISE		251170	Check Total:	134.48	3/16/2018 12	0002121	0581	337D
EN-NET SERVICES		250944	Check Total:	254.40	3/5/2018 12:(	0001037	0610	

3/5/2018

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ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
EXTREME NETWORKS		250945	Check Total:	45,097.35	3/5/2018 12:(	0001013	0650	013X
FASTENAL COMPANY		250746	Check Total:	191.48	2/15/2018 12	9201087	0697	087X
FASTENAL COMPANY		250946	Check Total:	300.95	3/5/2018 12:(	1901087	0697	087X
FEDERAL FIRE		250695	Check Total:	3,871.00	2/14/2018 12	2101087	0349	087X
FERGUSON ENTERPRISES		250947	Check Total:	3.56	3/5/2018 12:(	0751087	0697	087X
FILMTOOLS		251005	Check Total:	180.00	3/5/2018 12:(	0005065	0610	071X
FISHER AUTO PARTS		250747	Check Total:	2,208.54	2/15/2018 12	9011097	0669	
FISHER AUTO PARTS		250948	Check Total:	1,532.53	3/5/2018 12:(	9011096	0669	
FLEETPRIDE INC		250748	Check Total:	1,632.56	2/15/2018 12	9011096	0663	
FLINN SCIENTIFIC INC		250949	Check Total:	594.47	3/5/2018 12:(	0131118	0610	9013
FLOORING SYSTEMS		250649	Check Total:	7,706.03	2/7/2018 12:(	0131087	0434	087X
FLOORING SYSTEMS		250696	Check Total:	10,694.74	2/14/2018 12	0005203	0434	037XD
FOLLETT SCHOOL SOLUT		250950	Check Total:	20,814.75	3/5/2018 12:(	0082860	0650	7008
FORBIS,JESSICA		251171	Check Total:	225.00	3/16/2018 12	0001121	0810	
FP MAILING SOLUTIONS		250836	Check Total:	126.00	2/28/2018 12	0751077	0531	9075
FREE-STYLE ENTERTAIN		250697	Check Total:	300.00	2/14/2018 12	0142104	0322	125D
FREY SCIENTIFIC		250951	Check Total:	28.80	3/5/2018 12:(	1681118	0643	9168
FROEDGE, BRITTANY V		251172	Check Total:	150.00	3/16/2018 12	0802053	0338	140D
G C BURKHEAD		250650	Check Total:	50.00	2/7/2018 12:(	0201986	0679	GREEN
G.M. GLASS & MIRROR		250952	Check Total:	8,291.00	3/5/2018 12:(	0005203	0434	037XD
GARCIA, RUBEN L		250954	Check Total:	550.00	3/5/2018 12:(	0051922	0449	007X
GARNETT, CARRIE L		251173	Check Total:	207.46	3/16/2018 12	0002121	0581	337D
GAYLORD OPRYLAND RES		250812	Check Total:	2,153.58	2/21/2018 12	0005065	0586	071X
GENERAL RUBBER & PLA		250749	Check Total:	163.75	2/15/2018 12	0401087	0694	087X
GENERAL RUBBER & PLA		250956	Check Total:	41.59	3/5/2018 12:(	0131087	0694	087X
GENERAL RUBBER & PLA		251119	Check Total:	146.72	3/5/2018 12:(	9735101	0610	
GEORGE J HUST CO		250750	Check Total:	652.18	2/15/2018 12	9011096	0669	
GEORGE J HUST CO		250957	Check Total:	841.42	3/5/2018 12:(	9011096	0669	
GILLOCK, TRACI		251174	Check Total:	3.69	3/16/2018 12	0001011	0581	130X
GLOBAL SUPPLY & FLOO		250751	Check Total:	224.10	2/15/2018 12	9201087	0697	097X
GRAPHCOM, INC		250958	Check Total:	2,609.55	3/5/2018 12:(	0131022	0694	070X
GREEN ACRES LAWN &		250959	Check Total:	1,400.00	3/5/2018 12:(	0051088	0422	087X
GREER, ALEXANDER T		250960	Check Total:	54.00	3/5/2018 12:(	0005065	0349	071X
GRIFFIN GATE MARRIOT		250651	Check Total:	281.78	2/7/2018 12:(	2102053	0586	140D
GRIFFIN GATE MARRIOT		250652	Check Total:	137.89	2/7/2018 12:(	0002053	0586	310CD
GRIFFIN GATE MARRIOT		250653	Check Total:	281.78	2/7/2018 12:(	0182053	0586	140D
GUENTHER, MELISSA		251120	Check Total:	107.50	3/5/2018 12:(	510	1611	
HALL'S SUPPLY & TOOL		250961	Check Total:	25.09	3/5/2018 12:(	9201087	0694	087X
HALL, LESLIE		251175	Check Total:	26.65	3/16/2018 12	0751104	0581	125X
HALLOWEENCOSTUMES		250962	Check Total:	352.40	3/5/2018 12:(	0751118	0610	9075

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HAMILTON BACKHOE SER		250752	Check Total:	7,117.50	2/15/2018 12	0251088	0422	087X
HARDIN CO CHAMBER OF		250963	Check Total:	135.00	3/5/2018 12:(	0011098	0899	
HARDIN CO CLERK		250699	Check Total:	15.00	2/14/2018 12	9011097	0810	
HARDIN CO MILLING CO		250964	Check Total:	80.40	3/5/2018 12:(	0751088	0698	087X
HARDIN CO SHERIFF		250813	Check Total:	15,134.88	2/21/2018 12	0011074	0311	
HARDIN CO WATER #2		250655	Check Total:	2,877.84	2/7/2018 12:(	0901987	0411	
HARDIN CO WATER #2		250700	Check Total:	1,391.56	2/14/2018 12	9851087	0411	
HARDIN CO WATER #2		250815	Check Total:	5,737.14	2/21/2018 12	0051987	0411	
HARDIN CO WATER DIST		250654	Check Total:	445.36	2/7/2018 12:(	2101987	0411	
HARDIN CO WATER DIST		250814	Check Total:	6,047.99	2/21/2018 12	0791987	0411	
HARDIN CO WATER DIST		250837	Check Total:	4,545.00	2/28/2018 12	9011087	0419	
HARDIN CO WATER DIST		250965	Check Total:	44.00	3/5/2018 12:(	2101104	0680	012X
HARLEY, SAVANNAH N		251176	Check Total:	109.47	3/16/2018 12	0002121	0581	337D
HARP, REGINA M		251177	Check Total:	32.80	3/16/2018 12	0001013	0581	013X
HARSHAW TRANE		250798	Check Total:	8,791.95	2/15/2018 12	0251087	0694	087X
HARTLAGE, ELIZABETH		251178	Check Total:	285.36	3/16/2018 12	0051922	0581	007X
HAYES, ANARDA R		251179	Check Total:	41.41	3/16/2018 12	0001124	0581	014X
HCBE DIVISION OF CHI		250966	Check Total:	2,261.65	3/5/2018 12:(	0402104	0616	019D
HEARTLAND ELEMENTAR		250656	Check Total:	50.00	2/7/2018 12:(	0181986	0679	GREEN
HELM CONSTRUCTION		250753	Check Total:	1,837.50	2/15/2018 12	0701087	0434	087X
HELM, HEATHER N		251180	Check Total:	65.08	3/16/2018 12	0182053	0585	140D
HENSON, JULIE		250657	Check Total:	47.44	2/7/2018 12:(	0001118	0120	
HERB JONES CHEVROLET		250754	Check Total:	60.73	2/15/2018 12	9011096	0669	
HERB JONES CHEVROLET		250967	Check Total:	78.27	3/5/2018 12:(	9011097	0669	
HERITAGE PETROLEUM		250755	Check Total:	569.36	2/15/2018 12	9011096	0697	
HERITAGE PETROLEUM		250968	Check Total:	1,325.28	3/5/2018 12:(	9011096	0661	
HIGHBAUGH, LAURA B		251181	Check Total:	8.20	3/16/2018 12	0251137	0581	
HIGHBAUGH, LISA J		251182	Check Total:	6.56	3/16/2018 12	0171077	0581	9017
HILL MANUFACTURING C		250701	Check Total:	1,575.00	2/14/2018 12	9201087	0697	097X
HILLYARD/KENTUCKY		250756	Check Total:	8,217.51	2/15/2018 12	0301087	0731	097X
HILLYARD/KENTUCKY		250969	Check Total:	4,184.16	3/5/2018 12:(	1901118	0610	9190
HORIZON SOFTWARE INT		251121	Check Total:	212.00	3/5/2018 12:(	9735101	0352	
HP PRODUCTS CORP		250757	Check Total:	3,161.89	2/15/2018 12	9201087	0697	097X
HP PRODUCTS CORP		250970	Check Total:	2,828.36	3/5/2018 12:(	9201087	0697	097X
HUB CITY GLASS AND M		250971	Check Total:	92.70	3/5/2018 12:(	0131087	0695	087X
HUB CITY PRINTING		250972	Check Total:	12.00	3/5/2018 12:(	0701940	0610	9070
HURT, JAYLON		250973	Check Total:	432.29	3/5/2018 12:(	0001918	0644	031XT
HUTCHERSON, JENNIFER		251183	Check Total:	116.03	3/16/2018 12	0002121	0581	337D
ICON ENGINEERING INS		250838	Check Total:	2,660.00	2/28/2018 12	0001108	0346	
IDENT-A-KID SERVICES		250974	Check Total:	300.00	3/5/2018 12:(	0791077	0650	9079

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
IMAGINIGAMI		250816	Check Total:	349.00	2/21/2018 12	0001022	0349	099X
INDEPENDENT STATION		250975	Check Total:	138.12	3/5/2018 12:(	0002121	0610	337D
INK AND TONER		250976	Check Total:	248.90	3/5/2018 12:(	0181104	0650	125X
INTEGRATION PARTNERS		250977	Check Total:	81.25	3/5/2018 12:(	0001013	0532	013X
J & N ELECTRONICS		250978	Check Total:	19.36	3/5/2018 12:(	0701077	0610	9070
JACOBI SALES INC.		250758	Check Total:	2,746.08	2/15/2018 12	9201088	0433	087X
JACOBI SALES INC.		250979	Check Total:	11.16	3/5/2018 12:(	0701088	0698	9070
JAGGERS, DEBORAH		251184	Check Total:	68.06	3/16/2018 12	0052104	0581	125D
JAMES T ALTON		250659	Check Total:	50.00	2/7/2018 12:(	0771986	0679	GREEN
JAMES T ALTON		250980	Check Total:	91.73	3/5/2018 12:(	0771118	0531	9077
JENKINS, SUMMER H		251185	Check Total:	21.39	3/16/2018 12	0002121	0581	337D
JM SMUCKER LLC		251122	Check Total:	10,415.10	3/5/2018 12:(	9735101	0630	
JOHN CONTI COFFEE CO		250660	Check Total:	11.50	2/7/2018 12:(	110	1990	
JOHN CONTI COFFEE CO		250817	Check Total:	221.74	2/21/2018 12	110	1990	
JOHN DEERE FINANCIAL		250672	Check Total:	858.75	2/7/2018 12:(	9011087	0623	
JOHN HARDIN HIGH SCH		250661	Check Total:	50.00	2/7/2018 12:(	0131986	0679	GREEN
JOHN HARDIN HIGH SCH		250839	Check Total:	50.00	2/28/2018 12	0131986	0679	GREEN
JOHNSON, KASEY		251186	Check Total:	56.79	3/16/2018 12	0402006	0581	135D
JOHNSON, TONYA N		251187	Check Total:	120.54	3/16/2018 12	9735101	0581	
JOHNSTONE SUPPLY		250759	Check Total:	231.68	2/15/2018 12	0051087	0694	087X
JOHNSTONE SUPPLY		250981	Check Total:	40.14	3/5/2018 12:(	1681087	0694	087X
JOSTENS		250983	Check Total:	51.69	3/5/2018 12:(	0251118	0891	086X
JRA ARCHITECTS		250840	Check Total:	10,506.14	2/28/2018 12	0003603	0346	8927
K & D FENCE INC		250662	Check Total:	3,556.39	2/7/2018 12:(	0131087	0434	087X
KAER		250984	Check Total:	330.00	3/5/2018 12:(	0002121	0338	337D
KAPLAN EARLY LEARNIN		250985	Check Total:	167.45	3/5/2018 12:(	0005203	0610	037X
KELLEY, DIANE E		251188	Check Total:	393.60	3/16/2018 12	0252067	0581	365D
KELLEY, MICHAEL		251189	Check Total:	132.02	3/16/2018 12	0001013	0581	013X
KENNEDY, DAWN M		251190	Check Total:	11.76	3/16/2018 12	0002118	0581	311D
KENT AUTOMOTIVE		250760	Check Total:	470.29	2/15/2018 12	9011096	0669	
KENWAY DISTRIBUTORS		250761	Check Total:	726.29	2/15/2018 12	9201087	0697	097X
KENWAY DISTRIBUTORS,		250986	Check Total:	3,158.11	3/5/2018 12:(	9201087	0697	097X
KERR OFFICE GROUP		250762	Check Total:	2,266.19	2/15/2018 12	9011091	0695	
KERR OFFICE GROUP		250987	Check Total:	6,522.10	3/5/2018 12:(	0791037	0610	034X
KEY OIL COMPANY		250702	Check Total:	14,126.26	2/14/2018 12	1681987	0624	
KEY OIL COMPANY		250763	Check Total:	4,730.72	2/15/2018 12	9011096	0697	
KEY OIL COMPANY		250988	Check Total:	17,237.27	3/5/2018 12:(	9011096	0661	
KINDERGARTEN		250989	Check Total:	400.00	3/5/2018 12:(	0302053	0338	140D
KISER, DARRA A		251191	Check Total:	170.97	3/16/2018 12	0002121	0581	337D
KNIGHT'S MECHANICAL		250990	Check Total:	34.32	3/5/2018 12:(	0141087	0697	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KNOX COMPANY		250764	Check Total:	352.00	2/15/2018 12:	0301087	0695	087X
KONICA MINOLTA BUSIN		250703	Check Total:	820.66	2/14/2018 12:	0201118	0444	9020
KONICA MINOLTA BUSIN		250818	Check Total:	473.63	2/21/2018 12:	0171077	0444	9017
KROGER		250991	Check Total:	573.73	3/5/2018 12:(	1901118	0610	9190
KY SCHOOL BOARDS ASS		250992	Check Total:	1,052.88	3/5/2018 12:(	0001121	0349	064X
KY SCHOOL COUNSELORS		250993	Check Total:	1,920.00	3/5/2018 12:(	0772053	0338	140D
KY SCHOOL SERVICES		250994	Check Total:	96.21	3/5/2018 12:(	0401059	0643	9040
KY SOCIETY FOR TECHN		250995	Check Total:	3,968.00	3/5/2018 12:(	1902944	0338	348D
KY SPEECH-LANGUAGE-H		250996	Check Total:	3,735.00	3/5/2018 12:(	0002121	0338	337D
KY STATE TREASURER		250704	Check Total:	75.00	2/14/2018 12:	9011092	0810	
KY STATE TREASURER		250705	Check Total:	25.00	2/14/2018 12:	0005203	0810	037X
KY STATE TREASURER		250706	Check Total:	25.00	2/14/2018 12:	0005203	0810	037X
KY STATE TREASURER		250844	Check Total:	10.00	2/28/2018 12:	0011075	0810	
KY UTILITIES COMPANY		250997	Check Total:	100.00	3/5/2018 12:(	0902104	0680	125D
LAKESHORE LEARNING M		250998	Check Total:	4,211.46	3/5/2018 12:(	0501059	0610	9050
LANCASTER, ELIZABETH		251192	Check Total:	115.83	3/16/2018 12:	0002006	0581	343C
LANDMARK SPRINKLER I		250765	Check Total:	2,516.00	2/15/2018 12:	0081087	0349	087X
LANDMARK SPRINKLER I		250999	Check Total:	3,072.00	3/5/2018 12:(	0141087	0434	087X
LARSEN, LUZ C		251193	Check Total:	13.53	3/16/2018 12:	0001124	0581	014X
LEARNING WITHOUT		251000	Check Total:	9.75	3/5/2018 12:(	0901118	0643	9090
LEE'S FAMOUS RECIPE		251001	Check Total:	548.58	3/5/2018 12:(	0402104	0616	019D
LEE, KATHY		251194	Check Total:	135.71	3/16/2018 12:	0002842	0581	135D
LENTZ, ABIGAIL		251195	Check Total:	171.88	3/16/2018 12:	0001011	0581	130X
LEONARD BRUSH & CHEM		250766	Check Total:	705.82	2/15/2018 12:	9201087	0697	097X
LEWIS, BRYAN C		251196	Check Total:	167.28	3/16/2018 12:	0001029	0581	
LIBRARY SKILLS INC		251002	Check Total:	376.08	3/5/2018 12:(	0301059	0610	9030
LILLY, ANGELA BROWN		251197	Check Total:	73.80	3/16/2018 12:	0002121	0581	337D
LINCOLN TRAIL ELEMEN		250663	Check Total:	50.00	2/7/2018 12:(	0501986	0679	GREEN
LK TAPP AND SONS		250767	Check Total:	2,602.85	2/15/2018 12:	1901087	0697	087X
LK TAPP AND SONS		251003	Check Total:	2,342.68	3/5/2018 12:(	0005203	0695	037XD
LOCKWOOD, RHONDA J		251198	Check Total:	14.76	3/16/2018 12:	0002123	0581	337D
LORINDA JONES		250982	Check Total:	1,890.00	3/5/2018 12:(	0002121	0322	337D
LOUISVILLE CREDIT		250735	Check Total:	13,521.82	2/15/2018 12:	9201087	0695	087X
LOUISVILLE CREDIT		250915	Check Total:	335.46	3/5/2018 12:(	0005203	0695	037XD
LOVE, LORI		251199	Check Total:	69.70	3/16/2018 12:	0001013	0581	013X
LOVINS, JOHN BART		251200	Check Total:	123.87	3/16/2018 12:	0001022	0581	099X
LOWE'S CREDIT SERVIC		250768	Check Total:	4,067.56	2/15/2018 12:	0251087	0694	087X
LOWE'S CREDIT SERVIC		251004	Check Total:	1,208.25	3/5/2018 12:(	0791104	0694	125X
LOWE'S CREDIT SERVIC		251123	Check Total:	473.09	3/5/2018 12:(	0755101	0731	
LUNDY, JEREMY		251201	Check Total:	41.00	3/16/2018 12:	1652053	0581	140D

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LYNN, PHYLLIS D		251202	Check Total:	30.78	3/16/2018 12	0252067	0581	365D
MARK'S FEED STORE		250841	Check Total:	143.96	2/28/2018 12	0011080	0616	
MASTERS SUPPLY		250769	Check Total:	511.81	2/15/2018 12	9201087	0695	087X
MASTERS SUPPLY		251006	Check Total:	212.34	3/5/2018 12:(	2101087	0695	087X
MASTERS SUPPLY		251124	Check Total:	72.05	3/5/2018 12:(	0145101	0694	
MAXWELL, EMILY R		251203	Check Total:	36.49	3/16/2018 12	0002121	0581	337D
MCCORMICK'S GROUP		251007	Check Total:	3,162.87	3/5/2018 12:(	0751022	0694	070X
MCCUNE, STACIE		251204	Check Total:	144.32	3/16/2018 12	0002121	0581	337D
MCKINNEY LOCKSMITH S		250770	Check Total:	339.88	2/15/2018 12	0301087	0695	087X
MCKINNEY LOCKSMITH S		251008	Check Total:	32.68	3/5/2018 12:(	0251087	0695	087X
MEADOW VIEW ELEMENTA		250664	Check Total:	50.00	2/7/2018 12:(	2101986	0679	GREEN
MERCER CONSUMER		251009	Check Total:	84.46	3/5/2018 12:(	0001121	0529	
MEREDITH & SON GLASS		251010	Check Total:	514.00	3/5/2018 12:(	9011096	0435	
MIAMI UNIVERSITY		250707	Check Total:	110.00	2/14/2018 12	0011099	0338	
MILES, KARI V		251205	Check Total:	302.93	3/16/2018 12	0002121	0581	337D
MINGS, TIMOTHY DALE		251206	Check Total:	61.09	3/16/2018 12	0005065	0581	071X
MIRACLE RECREATION		251011	Check Total:	4,300.00	3/5/2018 12:(	0302088	0698	135D
MODERN SUPPLY COMPAN		251012	Check Total:	949.79	3/5/2018 12:(	0701940	0623	9070
MONDAY, REBECCA JILL		251207	Check Total:	19.00	3/16/2018 12	0002842	0581	135D
MOORE MEDICAL		251013	Check Total:	1,246.30	3/5/2018 12:(	0701940	0692	9070
MSC INDUSTRIAL		250771	Check Total:	466.80	2/15/2018 12	9011096	0669	
MURRAY STATE UNIVERS		250842	Check Total:	75.00	2/28/2018 12	0011099	0338	
MUZA, LAUREN A		251208	Check Total:	70.52	3/16/2018 12	0002121	0581	337D
MYERS, EVA L		251209	Check Total:	28.70	3/16/2018 12	0001087	0581	
NAPA AUTO PARTS		250772	Check Total:	64.45	2/15/2018 12	9201087	0697	087X
NAPA AUTO PARTS		251014	Check Total:	167.20	3/5/2018 12:(	9201087	0697	087X
NASCO		251015	Check Total:	1,065.77	3/5/2018 12:(	0752140	0694	348D
NATIONAL HEALTHCARE		251016	Check Total:	3,318.10	3/5/2018 12:(	0701940	0646	044X
NATIONWIDE CHEMICALS		250665	Check Total:	335.29	2/7/2018 12:(	9201088	0698	087X
NCS PEARSON INC		251017	Check Total:	1,495.00	3/5/2018 12:(	0132944	0650	348D
NCS PEARSON INC		251033	Check Total:	241.35	3/5/2018 12:(	9792198	0646	103D
NEAGLE, JASON S		251210	Check Total:	339.89	3/16/2018 12	0702154	0581	348D
NEUMAN, TIFFANY P		251211	Check Total:	155.80	3/16/2018 12	0301118	0581	9030
NEW HIGHLAND ELEMENT		250667	Check Total:	50.00	2/7/2018 12:(	0401986	0679	GREEN
NEWARK ELEMENT 14		251018	Check Total:	276.49	3/5/2018 12:(	0001013	0650	013X
NEWS ENTERPRISE		250843	Check Total:	60.42	2/28/2018 12	0001022	0810	099X
NEWS ENTERPRISE		251019	Check Total:	154.62	3/5/2018 12:(	1902860	0642	7190
NEWS ENTERPRISE		251020	Check Total:	2,901.00	3/5/2018 12:(	0001022	0542	099X
NORTH HARDIN HIGH SC		250668	Check Total:	50.00	2/7/2018 12:(	0751986	0679	GREEN
NORTH HARDIN HIGH SC		251022	Check Total:	300.00	3/5/2018 12:(	0705760	0673	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NORTH MIDDLE SCHOOL		250669	Check Total:	50.00	2/7/2018 12:(	0801986	0679	GREEN
NORTH MIDDLE SCHOOL		251023	Check Total:	515.58	3/5/2018 12:(	0801118	0531	9080
NORTH PARK ELEMENTAR		250670	Check Total:	50.00	2/7/2018 12:(	0211986	0679	GREEN
NORTHERN KENTUCKY UN		251024	Check Total:	335.00	3/5/2018 12:(	0001011	0643	130X
OFFICE DEPOT		250773	Check Total:	123.33	2/15/2018 12	9201087	0610	087X
OFFICE DEPOT		251025	Check Total:	6,068.64	3/5/2018 12:(	0251031	0695	9025
OLIVO, LUCY M		251212	Check Total:	80.78	3/16/2018 12	0251137	0581	
OPEN UP RESOURCES		251026	Check Total:	10,776.23	3/5/2018 12:(	0002053	0643	1843E
OTC BRANDS INC		251027	Check Total:	167.59	3/5/2018 12:(	0201118	0610	9020
PALERMO, ANTHONY		250708	Check Total:	506.00	2/14/2018 12	0001022	0810	099X
PANERA LLC		251028	Check Total:	27.96	3/5/2018 12:(	0001013	0616	013X
PAPA JOHN'S PIZZA		251029	Check Total:	679.62	3/5/2018 12:(	0002118	0616	311D
PAPA JOHN'S PIZZA #4		250774	Check Total:	22.50	2/15/2018 12	9201087	0616	087X
PATTON, GEORGE T		251213	Check Total:	399.95	3/16/2018 12	9011096	0697	
PCM		251031	Check Total:	182.26	3/5/2018 12:(	0701940	0650	9070
PCM/GLOBAL COMPUTER		251032	Check Total:	119.99	3/5/2018 12:(	0001029	0650	
PCMG		251030	Check Total:	240.90	3/5/2018 12:(	0702143	0650	348D
PEARSON VUE		250666	Check Total:	1,550.00	2/7/2018 12:(	0701940	0646	044X
PEEL & HOLLAND		250845	Check Total:	2,500.00	2/28/2018 12	0011071	0349	
PENNING, SUSAN G		251214	Check Total:	123.00	3/16/2018 12	0002121	0581	337D
PERMA BOUND BOOKS		251034	Check Total:	2,182.26	3/5/2018 12:(	0181059	0641	9018
PETROLEUM TRADERS CO		250775	Check Total:	83,587.56	2/15/2018 12	9011096	0627	
PETROLEUM TRADERS CO		251035	Check Total:	71,364.97	3/5/2018 12:(	9011096	0627	
PILE, EMILY J		251215	Check Total:	9.88	3/16/2018 12	0251137	0581	
PITNEY BOWES GLOBAL		250710	Check Total:	71.23	2/14/2018 12	0771118	0531	9077
PITNEY BOWES GLOBAL		250711	Check Total:	945.00	2/14/2018 12	0001080	0531	
PLANK ROAD PUBLISHIN		251036	Check Total:	75.24	3/5/2018 12:(	0201118	0610	9020
PLUMBERS SUPPLY CO		250709	Check Total:	36.81	2/14/2018 12	9201087	0697	087X
PLUMBERS SUPPLY CO		251125	Check Total:	811.03	3/5/2018 12:(	0405101	0694	
POMEROY		250776	Check Total:	728.69	2/15/2018 12	9011091	0650	
POMEROY IT SOLUTIONS		251037	Check Total:	8,416.72	3/5/2018 12:(	0011080	0651	
POOLE, CHAD		251216	Check Total:	107.33	3/16/2018 12	0001124	0581	014X
POWELL & SON DOOR SE		250777	Check Total:	120.00	2/15/2018 12	9011096	0434	
PRECISION MARKETING		251038	Check Total:	139.55	3/5/2018 12:(	0701077	0694	9070
PRESSTEK INC		251039	Check Total:	2,385.79	3/5/2018 12:(	0011080	0433	
PROJECT LEAD THE WAY		251040	Check Total:	3,000.00	3/5/2018 12:(	0751118	0673	9075
PUNJACK, TERESA L		251217	Check Total:	20.65	3/16/2018 12	0251137	0581	
PURCHASE POWER		250846	Check Total:	6,055.00	2/28/2018 12	0001080	0531	
PURCHIS, JESSICA		251218	Check Total:	107.63	3/16/2018 12	0002121	0581	337D
QUALITY KITCHEN SERV		251126	Check Total:	2,320.30	3/5/2018 12:(	0085101	0694	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
QUILL CORPORATION		251041	Check Total:	6,349.49	3/5/2018 12:(	0301104	0695	125X
QUILL CORPORATION		251127	Check Total:	532.51	3/5/2018 12:(	0905101	0610	
RABEN TIRE COMPANY		251042	Check Total:	3,908.80	3/5/2018 12:(	9011096	0662	
RADCLIFF ELECTRIC SU		250712	Check Total:	76.19	2/14/2018 12	9201087	0695	087X
RADCLIFF ELECTRIC SU		250819	Check Total:	215.46	2/21/2018 12	9201087	0697	087X
RADCLIFF ELECTRIC SU		250847	Check Total:	71.31	2/28/2018 12	9201087	0695	087X
RADCLIFF TRUE VALUE		250778	Check Total:	4.76	2/15/2018 12	0771087	0697	087X
RANKIN, DOLORES		251219	Check Total:	14.76	3/16/2018 12	0001124	0581	014X
REALLY GOOD STUFF IN		251043	Check Total:	74.88	3/5/2018 12:(	0501118	0610	9050
RED RIVER WASTE SOLU		250779	Check Total:	9,865.09	2/15/2018 12	0251087	0421	087X
RED RIVER WASTE SOLU		251044	Check Total:	10,294.88	3/5/2018 12:(	0501087	0421	087X
REED, LINDA		251220	Check Total:	69.70	3/16/2018 12	0001052	0581	
REILLY, MARY K		251045	Check Total:	329.50	3/5/2018 12:(	0001918	0644	031XT
REINHART FOOD		251128	Check Total:	557.99	3/5/2018 12:(	0055101	0630	
REV.COM		250713	Check Total:	678.00	2/14/2018 12	0002065	0352	005D
REXEL		250780	Check Total:	123.65	2/15/2018 12	9201087	0695	087X
REXEL		251046	Check Total:	1,164.33	3/5/2018 12:(	0751087	0695	087X
REYNOLDS, KATHERINE		251221	Check Total:	62.32	3/16/2018 12	0002842	0581	135D
RICH TYSON DIST		250781	Check Total:	879.80	2/15/2018 12	9011096	0669	
RICH TYSON DIST		251047	Check Total:	476.76	3/5/2018 12:(	9011096	0697	
RICH TYSON DIST		251048	Check Total:	900.00	3/5/2018 12:(	0001013	0697	013X
RINEYVILLE ELEMENTAR		250671	Check Total:	50.00	2/7/2018 12:(	0901986	0679	GREEN
ROBOSOURCE LLC		251049	Check Total:	218.50	3/5/2018 12:(	0701940	0697	9070
ROBOTICS ED		251050	Check Total:	2,061.44	3/5/2018 12:(	0771118	0673	9077
ROPPEL		251051	Check Total:	3,981.09	3/5/2018 12:(	9011096	0663	
ROPPEL'S INDUSTRIAL		250782	Check Total:	725.00	2/15/2018 12	9011096	0663	
ROY, JENNIFER		251222	Check Total:	70.52	3/16/2018 12	0002121	0581	337D
ROYAL MUSIC COMPANY		251052	Check Total:	143.76	3/5/2018 12:(	1901118	0694	9190
RYAN, GINA		251223	Check Total:	136.94	3/16/2018 12	0005065	0581	071X
SAFEGUARD BUSINESS S		250820	Check Total:	126.89	2/21/2018 12	0771977	0610	
SAFEGUARD BUSINESS S		250848	Check Total:	52.85	2/28/2018 12	0501977	0610	
SAM'S CLUB		250849	Check Total:	100.00	2/28/2018 12	0301077	0810	9030
SAM'S CLUB/SYNCHRONY		251053	Check Total:	1,189.90	3/5/2018 12:(	0772104	0616	125D
SAM'S SEPTIC SERVICE		250783	Check Total:	2,000.00	2/15/2018 12	0401087	0421	087X
SAM'S SEPTIC SERVICE		251054	Check Total:	2,000.00	3/5/2018 12:(	0251087	0421	087X
SAMPLE, JOAN		251224	Check Total:	54.94	3/16/2018 12	0002121	0581	337D
SCANTRON CORPORATION		251055	Check Total:	306.16	3/5/2018 12:(	0751118	0610	9075
SCHARDEIN MECHANICAL		250784	Check Total:	250.00	2/15/2018 12	1681087	0433	087X
SCHARDEIN MECHANICAL		251056	Check Total:	118.00	3/5/2018 12:(	0501087	0431	087X
SCHOLASTIC BOOK CLUB		251057	Check Total:	402.00	3/5/2018 12:(	0402104	0643	019D

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SCHOLASTIC BOOK FAIR		250850	Check Total:	8,941.76	2/28/2018 12	0502860	0641	7050
SCHOLASTIC INC		251058	Check Total:	691.85	3/5/2018 12:(	1681118	0643	9168
SCHOOL CHECK IN		251059	Check Total:	90.00	3/5/2018 12:(	0141077	0610	9014
SCHOOL NURSE SUPPLY		251060	Check Total:	364.18	3/5/2018 12:(	0211037	0692	034X
SCHOOL SPECIALTY		250683	Check Total:	6,885.37	2/8/2018 12:(	0001011	0650	130X
SCOTT, CYNTHIA		251129	Check Total:	27.30	3/5/2018 12:(	510	1611	
SCOTT, ELISABETH		251225	Check Total:	56.58	3/16/2018 12	0002118	0581	311D
SETON INDENTIFICATIO		250785	Check Total:	147.66	2/15/2018 12	9201088	0698	087X
SETON INDENTIFICATIO		251061	Check Total:	138.08	3/5/2018 12:(	1681087	0490	087X
SHERWIN WILLIAMS		250786	Check Total:	262.99	2/15/2018 12	9011087	0697	087X
SHI INTERNATIONAL CO		251064	Check Total:	206.04	3/5/2018 12:(	9762198	0650	314C
SIGNMAKERS INC		251062	Check Total:	3,628.24	3/5/2018 12:(	0212001	0490	135D
SIMPLY MULCH		250787	Check Total:	2,250.00	2/15/2018 12	0301088	0698	087X
SKEETERS,BENNETT & W		250714	Check Total:	6,111.50	2/14/2018 12	0011071	0343	
SMART SYSTEMS		251130	Check Total:	1,680.95	3/5/2018 12:(	1685101	0421	
SMARTTEMPS		251131	Check Total:	236.00	3/5/2018 12:(	0405101	0421	
SMITH, KASEY		251226	Check Total:	95.12	3/16/2018 12	0002121	0581	337D
SNAPPY TOMATO PIZZA		251063	Check Total:	73.25	3/5/2018 12:(	0751104	0616	125X
SNYDER, AVIS L		251227	Check Total:	106.60	3/16/2018 12	2101104	0581	125X
SOUTHWEST JEFFERSON		251132	Check Total:	12,926.14	3/5/2018 12:(	9735101	0610P	
SPANN, ELIZABETH		251228	Check Total:	40.59	3/16/2018 12	0001124	0581	014X
SPEECH CORNER		251065	Check Total:	66.92	3/5/2018 12:(	0201121	0610	9020
STEVENS, MELISSA R		251229	Check Total:	34.40	3/16/2018 12	0212001	0581	135D
STITH, JOHN E		251230	Check Total:	41.00	3/16/2018 12	0011080	0581	
STUDENT TELEVISION		250821	Check Total:	1,120.00	2/21/2018 12	0702182	0338	348D
SUBWAY		251066	Check Total:	23.95	3/5/2018 12:(	0005065	0616	071X
SUBWAY		251067	Check Total:	48.00	3/5/2018 12:(	2101104	0616	125X
SULLIVAN, JAMES A		251231	Check Total:	80.78	3/16/2018 12	0251137	0581	
SULLIVAN, JONATHAN C		251232	Check Total:	202.95	3/16/2018 12	0001013	0581	013X
SUPER DUPER, INC.		251068	Check Total:	194.73	3/5/2018 12:(	0002121	0643	337D
SUPER TEACHER WORKSH		251079	Check Total:	300.00	3/5/2018 12:(	0201118	0533	9020
SWH SUPPLY COMPANY		250788	Check Total:	944.18	2/15/2018 12	1681087	0694	087X
SWH SUPPLY COMPANY		251069	Check Total:	45.79	3/5/2018 12:(	0751087	0694	087X
SWIFT ROOFING OF E'T		250789	Check Total:	605.27	2/15/2018 12	0141087	0438	087X
SWIFT ROOFING OF E'T		250790	Check Total:	14,192.06	2/15/2018 12	0751087	0438	075X
SWIFT ROOFING OF E'T		251070	Check Total:	1,474.64	3/5/2018 12:(	0401087	0438	087X
TABB, LAFE		251233	Check Total:	207.87	3/16/2018 12	0011100	0581	013X
TAYLOR, AARON		251234	Check Total:	186.96	3/16/2018 12	0001022	0581	099X
TAYLOR, IVY L		251235	Check Total:	60.19	3/16/2018 12	0791104	0581	125X
TEACHER SYNERGY LLC		251071	Check Total:	209.77	3/5/2018 12:(	0251918	0643	031X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TEACHER'S DISCOVERY		251072	Check Total:	323.66	3/5/2018 12:(	0751118	0610	9075
TENNANT SALES AND SE		250791	Check Total:	3,694.05	2/15/2018 12	2101087	0433	087X
TENNANT SALES AND SE		251073	Check Total:	2,451.08	3/5/2018 12:(	0751087	0433	087X
TERRELL, KATHERINE		251236	Check Total:	35.26	3/16/2018 12	0002121	0581	337D
TEXAS INSTRUMENTS IN		251074	Check Total:	66.00	3/5/2018 12:(	0751118	0610	9075
TEXTHELP INC		251075	Check Total:	435.00	3/5/2018 12:(	0002121	0650	337D
THE BOOKSTORE		250895	Check Total:	1,211.04	3/5/2018 12:(	0251918	0643	031X
THE NEXT STEP COUNSE		251021	Check Total:	500.00	3/5/2018 12:(	0132104	0322	125D
THOMAS TECHNICAL SER		251076	Check Total:	1,556.00	3/5/2018 12:(	0001037	0692	
THOMAS, JENNIFER		251077	Check Total:	2,350.00	3/5/2018 12:(	0771104	0322	125X
THOMAS, JON W		251237	Check Total:	188.54	3/16/2018 12	0001052	0338	
THOMAS, NANCY D		251238	Check Total:	221.96	3/16/2018 12	0001011	0581	130X
THOMAS, WHITNEY		251239	Check Total:	23.78	3/16/2018 12	0402104	0581	125D
THOMPSON, JAYNA A		251240	Check Total:	32.80	3/16/2018 12	1902140	0581	348D
THOMSON REUTERS		251078	Check Total:	160.50	3/5/2018 12:(	0001029	0533	
TOSHIBA BUSINESS SOL		250851	Check Total:	171.90	2/28/2018 12	1681118	0610	9168
TOSHIBA FINANCIAL SE		250673	Check Total:	244.43	2/7/2018 12:(	0081118	0444	9008
TOSHIBA FINANCIAL SE		250852	Check Total:	422.94	2/28/2018 12	1681118	0444	9168
TRAIN TO RETAIN		250822	Check Total:	100.00	2/21/2018 12	9201087	0339	087X
TRANSFINDER CORPORAT		250792	Check Total:	2,500.00	2/15/2018 12	9011091	0735	
TRANSFINDER CORPORAT		250853	Check Total:	580.00	2/28/2018 12	9011091	0338	
TRANSFINDER CORPORAT		251080	Check Total:	6,950.00	3/5/2018 12:(	9011091	0650	
TREMCO		250793	Check Total:	10,400.25	2/15/2018 12	1901087	0438	087X
TREMCO		251081	Check Total:	3,697.34	3/5/2018 12:(	0751087	0438	087X
TRIUMPH LEARNING LLC		251082	Check Total:	3,834.35	3/5/2018 12:(	0302826	0643	7030
TROXELL COMMUNICATIO		251083	Check Total:	1,600.00	3/5/2018 12:(	0001013	0650	013X
TRUCK PARTS AND SERV		250794	Check Total:	418.63	2/15/2018 12	9011096	0669	
TRUCK PARTS AND SERV		251084	Check Total:	1,636.00	3/5/2018 12:(	9011096	0669	
TRUCKPRO LLC		250795	Check Total:	3,477.50	2/15/2018 12	9011096	0669	
TRUCKPRO LLC		251085	Check Total:	1,203.50	3/5/2018 12:(	9011096	0669	
TYLER MOUNTAIN WATER		251086	Check Total:	27.95	3/5/2018 12:(	0772104	0616	125D
TYLER TECHNOLOGIES I		250854	Check Total:	22,962.16	2/28/2018 12	0011080	0338	
TYSON FOODS, INC.		251133	Check Total:	13,680.00	3/5/2018 12:(	9735101	0630	
UHL TRUCK SALES		250796	Check Total:	11,818.21	2/15/2018 12	9011096	0669	
UHL TRUCK SALES		251087	Check Total:	6,134.38	3/5/2018 12:(	9011096	0663	
UNITY SCHOOL BUS		250797	Check Total:	1,965.76	2/15/2018 12	9011096	0669	
UNITY SCHOOL BUS		251088	Check Total:	1,910.13	3/5/2018 12:(	9011096	0669	
UNIVERSITY OF MICH		250855	Check Total:	300.00	2/28/2018 12	0011099	0338	
US GAMES		251089	Check Total:	188.55	3/5/2018 12:(	0141118	0694	9014
VERITAS VALUATIONS		251090	Check Total:	1,500.00	3/5/2018 12:(	0001106	0349	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
VERITIV		251091	Check Total:	23,958.95	3/5/2018 12:(	9701219	0610	
VINCENT LIGHTING SYS		251092	Check Total:	355.08	3/5/2018 12:(	0001022	0610	099X
VINE GROVE ELEMENTAR		250674	Check Total:	50.00	2/7/2018 12:(	1651986	0679	GREEN
VINE GROVE ELEMENTAR		251093	Check Total:	196.00	3/5/2018 12:(	1651031	0531	9165
VOWELS, LILLY		251094	Check Total:	445.25	3/5/2018 12:(	0001918	0644	031XT
VULCAN FIRE SYSTEMS,		251095	Check Total:	210.00	3/5/2018 12:(	9851087	0349	087X
W FRANK HARSHAW & AS		251096	Check Total:	13,500.30	3/5/2018 12:(	0251087	0694	087X
WALLACE, KATHERINE M		251241	Check Total:	225.00	3/16/2018 12	0001121	0810	
WALMART COMMUNITY		250675	Check Total:	3,797.17	2/7/2018 12:(	0152121	0617	337D
WALMART COMMUNITY		250716	Check Total:	1,495.70	2/14/2018 12	2102826	0610	7210
WALMART COMMUNITY		250823	Check Total:	2,750.37	2/21/2018 12	0771059	0616	9077
WALMART COMMUNITY		250856	Check Total:	2,478.25	2/28/2018 12	9011091	0650	
WALMART STORES #0709		250715	Check Total:	177.00	2/14/2018 12	0132888	0694	7013
WARDCO		250857	Check Total:	6,227.86	2/28/2018 12	0003603	0450M	8927
WEST HARDIN MIDDLE S		250676	Check Total:	50.00	2/7/2018 12:(	1681986	0679	GREEN
WEST VIRGINIA STATE		250717	Check Total:	50.00	2/14/2018 12	0011099	0338	
WESTERN PSYCHOLOGICA		251097	Check Total:	347.60	3/5/2018 12:(	0002121	0646	337D
WHATEVER IT TAKES		250799	Check Total:	120.00	2/15/2018 12	9011096	0669	
WHAYNE SUPPLY CO		250800	Check Total:	17.64	2/15/2018 12	9011096	0669	
WHAYNE SUPPLY CO		251098	Check Total:	444.74	3/5/2018 12:(	9011096	0663	
WHEELER, KITTY		251242	Check Total:	57.40	3/16/2018 12	0005065	0581	071X
WILLIS KLEIN		250677	Check Total:	117.72	2/7/2018 12:(	0251087	0695	087X
WILLIS KLEIN		250858	Check Total:	290.95	2/28/2018 12	9201087	0695	087X
WILSON EQUIPMENT COM		250801	Check Total:	403.80	2/15/2018 12	9201088	0447	087X
WINGFIELD INN AND		251099	Check Total:	286.64	3/5/2018 12:(	0001022	0349	099X
WINSUPPLY OF ELIZA		250678	Check Total:	3,460.04	2/7/2018 12:(	0081087	0695	087X
WINSUPPLY OF ELIZA		250718	Check Total:	926.35	2/14/2018 12	9201087	0697	087X
WINSUPPLY OF ELIZA		250824	Check Total:	55.66	2/21/2018 12	0751087	0697	087X
WINSUPPLY OF ELIZA		250859	Check Total:	936.96	2/28/2018 12	9201087	0695	097X
WINSUPPLY OF ELIZA		251134	Check Total:	535.75	3/5/2018 12:(	0215101	0694	
WITHAM, BYRON L		251243	Check Total:	182.00	3/16/2018 12	0772053	0581	140D
WLVK BIG CAT 105.5		250860	Check Total:	50.00	2/28/2018 12	0001022	0541	099X
WLVK BIG CAT 105.5		251101	Check Total:	50.00	3/5/2018 12:(	0001022	0541	099X
WOLF, ANNA R		251244	Check Total:	185.32	3/16/2018 12	0002121	0581	337D
WOOD, PATRICK M		251102	Check Total:	140.00	3/5/2018 12:(	0005065	0349	071X
WOODLAND ELEMENTARY		250679	Check Total:	50.00	2/7/2018 12:(	0081986	0679	GREEN
WORKWELL		250802	Check Total:	254.00	2/15/2018 12	9011092	0345	
WORKWELL		251103	Check Total:	964.00	3/5/2018 12:(	9011091	0345	
WORKWELL		251104	Check Total:	918.00	3/5/2018 12:(	0011099	0345	
XAVIER UNIVERSITY		250825	Check Total:	205.00	2/21/2018 12	0011099	0338	

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XEROGRAPHIC BUSINESS		250681	**Check Total:**	**13.51**	2/7/2018 12:(	0252067	0432	365D
XEROGRAPHIC BUSINESS		250719	**Check Total:**	**194.01**	2/14/2018 12:	1901077	0610	9190
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XEROX CORPORATION		250682	**Check Total:**	**39,309.43**	2/8/2018 12:(	0002006	0610	135D
YATES & YATES, LLC		250826	**Check Total:**	**866.25**	2/21/2018 12:	0901087	0434	087X
YATES & YATES, LLC		250862	**Check Total:**	**2,945.25**	2/28/2018 12:	0051087	0437	087X
YOUNG, TERRI L		251245	**Check Total:**	**29.52**	3/16/2018 12:	0251137	0581	
ZERHUSEN HOLTEN		250863	**Check Total:**	**5,000.00**	2/28/2018 12:	0003610	0349	8803
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