4/10/2018

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
4IMPRINT INC		251434	Check Total:	804.56	4/9/2018 12:(	0002001	0559	17PDG
4IMPRINT INC		251702	Check Total:	470.35	4/9/2018 12:(	9735101	0899	
A-1 VACUUM SALES		251246	Check Total:	538.65	3/7/2018 12:(	9201087	0697	097X
A-1 VACUUM SALES		251295	Check Total:	1,854.96	3/14/2018 12:	9201087	0433	087X
A-1 VACUUM SALES		251435	Check Total:	617.88	4/9/2018 12:(	0141087	0433	087X
ABELL & ATHERTON EDU		251436	Check Total:	250.00	4/9/2018 12:(	0082053	0338	140D
ABELL, TAMARA J		251726	Check Total:	123.00	4/20/2018 12:	0002121	0581	337D
ACCO BRANDS USA LLC		251535	Check Total:	81.48	4/9/2018 12:(	1901118	0610	9190
ACE SIGNS & GRAPHICS		251437	Check Total:	7.50	4/9/2018 12:(	9011096	0697	
ACE TRUE VALUE		251438	Check Total:	42.75	4/9/2018 12:(	0081087	0697	087X
ACTIVE PARENTING PUB		251439	Check Total:	438.90	4/9/2018 12:(	0251118	0643	9025
ADDINGTON TRANSPORTA		251440	Check Total:	125.00	4/9/2018 12:(	0501087	0446	087X
ADKINS, KIM		251727	Check Total:	208.28	4/20/2018 12:	0002123	0581	337D
AL J SCHNEIDER CO		251533	Check Total:	1,337.91	4/9/2018 12:(	1902944	0586	348D
ALLAN, DAVID		251728	Check Total:	274.91	4/20/2018 12:	0002121	0581	337D
ALLEN, KIMBERLY A		251729	Check Total:	118.08	4/20/2018 12:	0002121	0581	337D
ALLIANCE FOR COMMUNI		251296	Check Total:	160.00	3/14/2018 12:	0005065	0673	071X
ALLIANT INTEGRATORS,		251247	Check Total:	2,025.00	3/7/2018 12:(	0003610	0450M	8803
ALLIANT INTEGRATORS,		251441	Check Total:	9,056.70	4/9/2018 12:(	1681089	0650	9168
AMAZON.COM		251293	Check Total:	1,357.08	3/12/2018 12:	1902944	0694	348D
AMERICAN BUS & ACCES		251442	Check Total:	735.22	4/9/2018 12:(	9011096	0669	
AMERICAN RED CROSS		251294	Check Total:	300.00	3/12/2018 12:	9011096	0339	
AMERIGAS - NEW HAVEN		251443	Check Total:	4,022.18	4/9/2018 12:(	9011096	0623	
AMERIGAS - NEW HAVEN		251444	Check Total:	4,172.31	4/9/2018 12:(	9011096	0623	
AMSTERDAM PRINTING &		251445	Check Total:	244.32	4/9/2018 12:(	0801118	0610	9080
ANIXTER INC		251446	Check Total:	743.75	4/9/2018 12:(	0001013	0697	013X
APOLLO OIL		251447	Check Total:	948.37	4/9/2018 12:(	9011096	0661	
APOLLO OIL		251448	Check Total:	1,180.14	4/9/2018 12:(	9011096	0661	
APPERSON INC		251449	Check Total:	518.79	4/9/2018 12:(	0201077	0650	9020
APPLE INC		251450	Check Total:	9,808.89	4/9/2018 12:(	0002006	0651	343C
APPLIANCE PARTS		251451	Check Total:	122.70	4/9/2018 12:(	0211087	0694	087X
APPLIANCE PARTS		251452	Check Total:	38.24	4/9/2018 12:(	9201087	0697	087X
APPLIANCE PARTS		251703	Check Total:	516.43	4/9/2018 12:(	0795101	0694	
ARNOLD, MICHAEL A		251730	Check Total:	482.63	4/20/2018 12:	0001013	0586	013X
ASHLOCK, JEFFREY		251731	Check Total:	42.64	4/20/2018 12:	9201087	0581	087X
ATCO INTERNATIONAL		251453	Check Total:	905.00	4/9/2018 12:(	0051087	0697	087X
ATLAS ENTERPRISES		251248	Check Total:	3,346.00	3/7/2018 12:(	0003610	0450M	8803
ATLAS ENTERPRISES		251361	Check Total:	202.28	3/21/2018 12:	0003610	0450M	8803
ATLAS METAL PRODUCTS		251396	Check Total:	1,851.82	3/28/2018 12:	0003610	0733	8803
AWARDS CENTER		251454	Check Total:	1,662.50	4/9/2018 12:(	0302826	0674	7030

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BALFOUR		251455	Check Total:	1,714.04	4/9/2018 12:(	0131918	0891	
BALL SEED COMPANY		251456	Check Total:	772.54	4/9/2018 12:(	1902826	0610	7190
BANKER, SARAH L		251732	Check Total:	57.40	4/20/2018 12	0001124	0581	014X
BARNES & NOBLE INC		251457	Check Total:	1,800.32	4/9/2018 12:(	0301118	0643	076X
BARREN CO BUSINESS		251458	Check Total:	43.85	4/9/2018 12:(	0501118	0610	9050
BAS-DELGADO, MARIA		251733	Check Total:	58.22	4/20/2018 12	0002121	0581	337D
BAUCUM, MATTHEW		251734	Check Total:	22.00	4/20/2018 12	0052053	0585	140D
BAUER, CHRISTOPHER R		251735	Check Total:	376.69	4/20/2018 12	0011099	0581	
BEVILL, BRITTANY A		251736	Check Total:	32.13	4/20/2018 12	0002121	0581	337D
BEWLEY-BRANGERS, CAR		251737	Check Total:	22.55	4/20/2018 12	1901104	0581	125X
BIRCH, ALLISON J		251738	Check Total:	53.00	4/20/2018 12	0402013	0589	162D
BIRCH, CHRISTINE		251739	Check Total:	151.70	4/20/2018 12	0082053	0581	140D
BISCHOFF, JENNIFER		251740	Check Total:	39.36	4/20/2018 12	0002121	0581	337D
BLAIR, MARK WES		251741	Check Total:	170.56	4/20/2018 12	0251137	0581	
BLAKEY PRINTING CO		251459	Check Total:	125.00	4/9/2018 12:(	0001029	0559	
BLANKENSHIP, HEIDI		251742	Check Total:	41.00	4/20/2018 12	0051118	0581	9005
BLICK ART MATERIALS		251501	Check Total:	408.43	4/9/2018 12:(	0751118	0610	9075
BLOSSOMS & HEIRLOOMS		251297	Check Total:	50.00	3/14/2018 12	110	1990	
BLUEGRASS EDUCATION		251460	Check Total:	2,008.60	4/9/2018 12:(	0701940	0697	9070
BLUEGRASS MIDDLE SCH		251249	Check Total:	50.00	3/7/2018 12:(	0151986	0679	GREEN
BLUEGRASS MIDDLE SCH		251298	Check Total:	532.30	3/14/2018 12	0007002	0676	0050
BLUEGRASS MIDDLE SCH		251461	Check Total:	474.00	4/9/2018 12:(	0151118	0322	056X
BLUEGRASS TANK & EQU		251462	Check Total:	152.00	4/9/2018 12:(	0005203	0695	037XD
BMI SYSTEMS GROUP		251463	Check Total:	84.00	4/9/2018 12:(	0011080	0650	
BODNAR, JODIE		251743	Check Total:	183.27	4/20/2018 12	0801104	0581	125X
BOONE, STEPHEN F		251744	Check Total:	710.79	4/20/2018 12	0001013	0581	013X
BRAINCHILD		251464	Check Total:	3,024.95	4/9/2018 12:(	0252067	0643	365D
BRANDENBURG TELEPHON		251250	Check Total:	1,784.65	3/7/2018 12:(	0081987	0532	
BRANDENBURG TELEPHON		251299	Check Total:	1,880.06	3/14/2018 12	0301987	0532	
BRANDENBURG TELEPHON		251397	Check Total:	409.40	3/28/2018 12	0775101	0532	
BRANDENBURG TELEPHON		251417	Check Total:	1,491.60	4/4/2018 12:(	0001087	0532	
BRAWNER, STACY L		251745	Check Total:	68.47	4/20/2018 12	0001052	0581	
BRAY, ANNA		251746	Check Total:	156.62	4/20/2018 12	0005065	0581	071X
BRENCO DOCUMENT SHRE		251465	Check Total:	411.00	4/9/2018 12:(	2101077	0349	9210
BRITE WHOLESALE ELEC		251300	Check Total:	38.53	3/14/2018 12	0171087	0695	087X
BRITE WHOLESALE ELEC		251362	Check Total:	480.20	3/21/2018 12	9201087	0695	087X
BROWN, DULCE		251747	Check Total:	49.20	4/20/2018 12	0001137	0581	
BROWN, LISA		251748	Check Total:	152.11	4/20/2018 12	0251137	0581	
BROWN, RONNIE E		251749	Check Total:	58.00	4/20/2018 12	9011092	0810	
BSN SPORTS LLC		251466	Check Total:	15,534.76	4/9/2018 12:(	0751118	0694	9075

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BUREAU OF EDUCATION		251467	Check Total:	259.00	4/9/2018 12:(	0132053	0338	140D
BUREAU OF EDUCATION		251468	Check Total:	259.00	4/9/2018 12:(	0401118	0338	9040
CAD METALS		251469	Check Total:	31.75	4/9/2018 12:(	0801087	0697	087X
CALVERT, TIM P		251750	Check Total:	409.64	4/20/2018 12	0001013	0581	013X
CAMBROOKE FOODS INC		251704	Check Total:	256.86	4/9/2018 12:(	9735101	0630	
CANTON ELEVATOR		251251	Check Total:	46,786.00	3/7/2018 12:(	0003610	0450M	8803
CANTRELL, ASHLEY M		251751	Check Total:	147.60	4/20/2018 12	0002121	0581	337D
CAPITAL PLAZA HOTEL		251301	Check Total:	399.60	3/14/2018 12	9011091	0586	
CAPSTONE PRESS INC		251470	Check Total:	1,165.00	4/9/2018 12:(	1651118	0650	9165
CARDINAL CARRYOR		251471	Check Total:	45.00	4/9/2018 12:(	0001013	0432	013X
CARDINAL CARRYOR		251472	Check Total:	338.58	4/9/2018 12:(	0001013	0432	013X
CARROLL, CHRISTOPHER		251752	Check Total:	147.03	4/20/2018 12	0005065	0581	071X
CARTER, LORI		251753	Check Total:	191.69	4/20/2018 12	0002121	0581	337D
CATLETT, SUSAN		251754	Check Total:	135.30	4/20/2018 12	0301104	0581	012X
CDW GOVERNMENT INC		251473	Check Total:	1,962.37	4/9/2018 12:(	0001121	0650	064X
CECILIA FARM SERVICE		251252	Check Total:	549.44	3/7/2018 12:(	0751118	0698	9075
CECILIA VALLEY		251253	Check Total:	50.00	3/7/2018 12:(	0301986	0679	GREEN
CECILIA VALLEY		251302	Check Total:	340.08	3/14/2018 12	0007002	0676	0050
CENTER FOR ACCESSIBL		251474	Check Total:	110.00	4/9/2018 12:(	0002121	0322	337D
CENTRAL HARDIN HIGH		251254	Check Total:	50.00	3/7/2018 12:(	1901986	0679	GREEN
CENTRAL HARDIN HIGH		251303	Check Total:	1,582.12	3/14/2018 12	0007002	0676	0050
CENTRAL HARDIN HIGH		251363	Check Total:	500.00	3/21/2018 12	1901918	0679	
CENTRAL HARDIN HIGH		251475	Check Total:	900.00	4/9/2018 12:(	1901118	0322	056X
CENTRAL HARDIN HIGH		251705	Check Total:	73.94	4/9/2018 12:(	1905101	0899	
CENTRAL KY BEARING &		251476	Check Total:	416.70	4/9/2018 12:(	0131087	0694	087X
CENTRAL RESTAURANT P		251706	Check Total:	182.95	4/9/2018 12:(	9735101	0694	
CENTRAL STATES BUS		251477	Check Total:	82.05	4/9/2018 12:(	9011096	0669	
CENTRAL STATES BUS		251478	Check Total:	279.45	4/9/2018 12:(	9011096	0663	
CENTURY		251304	Check Total:	320.31	3/14/2018 12	0001087	0532	
CHANGARIS, CYNTHIA		251479	Check Total:	500.00	4/9/2018 12:(	0301104	0322	125X
CHANNING BETE CO		251480	Check Total:	5,641.90	4/9/2018 12:(	0002797	0643	310DM
CHEMTREAT INC		251481	Check Total:	1,300.00	4/9/2018 12:(	9201087	0431	087X
CHICK-FIL-A		251482	Check Total:	504.43	4/9/2018 12:(	0402104	0616	019D
CHILD CARE COUNCIL		251483	Check Total:	975.00	4/9/2018 12:(	0005203	0339	037X
CHILDRESS, KANDI		251755	Check Total:	68.18	4/20/2018 12	2101118	0581	9210
CHRISTIAN, SAHALE		251756	Check Total:	209.12	4/20/2018 12	0002121	0585	337D
CINTAS CORPORATION		251485	Check Total:	187.06	4/9/2018 12:(	9201087	0692	087X
CINTAS CORPORATION		251486	Check Total:	3,304.67	4/9/2018 12:(	1901087	0426	9190
CITY OF VINE GROVE		251255	Check Total:	464.59	3/7/2018 12:(	0771987	0411	
CITY OF VINE GROVE		251418	Check Total:	1,687.75	4/4/2018 12:(	1651987	0411	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
COABE		251364	Check Total:	1,180.00	3/21/2018 12	0252067	0338	13DD
COAKLEY, PATRICIA		251757	Check Total:	43.87	4/20/2018 12	9762198	0581	314C
COCA COLA BOTTLING C		251707	Check Total:	6,201.50	4/9/2018 12:(	0055101	0630	
COFER, JORDAN		251758	Check Total:	4.92	4/20/2018 12	0251137	0581	
COLEMAN, CYNTHIA		251759	Check Total:	158.21	4/20/2018 12	0002121	0585	337D
COLLEGE VIEW		251305	Check Total:	576.66	3/14/2018 12	0007002	0676	0050
COLONIAL INTERIOR, I		251708	Check Total:	2,184.45	4/9/2018 12:(	9735101	0694	
COMMITTEE FOR CHILD		251487	Check Total:	1,377.00	4/9/2018 12:(	0002006	0643	343C
COMMONWEALTH		251695	Check Total:	75.00	4/9/2018 12:(	0001022	0541	099X
CONNER, KEELEY ANN		251760	Check Total:	98.74	4/20/2018 12	0252067	0581	13DD
CONRAD MUSIC SERVICE		251488	Check Total:	6,880.00	4/9/2018 12:(	0771022	0694	070X
CONSOLIDATED PAPER		251490	Check Total:	949.10	4/9/2018 12:(	9201087	0697	097X
CONSOLIDATED PAPER G		251491	Check Total:	1,028.04	4/9/2018 12:(	9201087	0697	097X
CONSULAB EDUCATECH		251492	Check Total:	2,495.18	4/9/2018 12:(	0702146	0694	348D
CONTRACT PAPER GROUP		251493	Check Total:	18,849.60	4/9/2018 12:(	9701219	0610	
CPS OFFICE PRODUCTS		251494	Check Total:	63.74	4/9/2018 12:(	0051118	0650	9005
CREATIVE INK		251495	Check Total:	400.00	4/9/2018 12:(	0001022	0549	099X
CREEKSIDE ELEMENTARY		251306	Check Total:	50.00	3/14/2018 12	0171986	0679	GREEN
CREEKSIDE ELEMENTARY		251307	Check Total:	502.73	3/14/2018 12	0007002	0676	0050
CROP PRODUCTION		251496	Check Total:	90.00	4/9/2018 12:(	1901088	0698	9190
CRUM, RETA L		251761	Check Total:	14.76	4/20/2018 12	0181104	0581	125X
CUMMINGS, KRISTA S		251762	Check Total:	88.56	4/20/2018 12	0002121	0581	337D
CURTISS, CRAIG E		251497	Check Total:	288.00	4/9/2018 12:(	1902104	0322	125D
D-C ELEVATOR CO. INC		251498	Check Total:	850.00	4/9/2018 12:(	0131087	0433	087X
DALE HOLLOW		251308	Check Total:	352.60	3/14/2018 12	9201087	0586	087X
DAVENPORT, KELLY		251763	Check Total:	185.00	4/20/2018 12	0002121	0586	337D
DAVIS, ELIZABETH M		251764	Check Total:	62.73	4/20/2018 12	9735101	0581	
DEAN FOODS		251709	Check Total:	62,660.91	4/9/2018 12:(	0215101	0635	
DELL MARKETING LP		251499	Check Total:	2,986.91	4/9/2018 12:(	1902944	0650	348D
DEMCO		251500	Check Total:	1,359.76	4/9/2018 12:(	0131059	0610	9013
DIESEL INJECTION SER		251502	Check Total:	692.40	4/9/2018 12:(	9011096	0669	
DOMINO'S PIZZA #1450		251504	Check Total:	182.99	4/9/2018 12:(	0791118	0617	9079
DOMINO'S PIZZA #1452		251503	Check Total:	239.57	4/9/2018 12:(	0791118	0617	9079
DON'S LUMBER & HARDW		251505	Check Total:	268.32	4/9/2018 12:(	0005203	0697	037XD
DOTY, SHELLY R		251765	Check Total:	16.40	4/20/2018 12	0001011	0581	130X
DOUG'S TOWING & RECO		251506	Check Total:	643.50	4/9/2018 12:(	9011096	0435	
DOVER, MELISSA		251766	Check Total:	173.84	4/20/2018 12	0002121	0581	337D
DOWNEY'S ANIMAL CONT		251507	Check Total:	100.00	4/9/2018 12:(	9201087	0425	087X
DRANE, AMANDA S		251767	Check Total:	28.25	4/20/2018 12	0052053	0585	140D
DUKE'S SPORTING GOOD		251508	Check Total:	527.00	4/9/2018 12:(	1902828	0893	7190

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DUPIN, TIMOTHY		251768	Check Total:	13.28	4/20/2018 12:	1681118	0581	9168
DUPLICATOR SALES AND		251309	Check Total:	122.29	3/14/2018 12:	0141118	0610	9014
DUPLICATOR SALES AND		251399	Check Total:	353.96	3/28/2018 12:	0902826	0444	7090
DUPLICATOR SALES AND		251419	Check Total:	314.78	4/4/2018 12:(	0902826	0610	7090
E Z FLEX SPORT MATS		251256	Check Total:	6,900.00	3/7/2018 12:(	1902828	0694	7190
E'TOWN BOARD OF EDUC		251310	Check Total:	2,550.45	3/14/2018 12:	0007002	0676	0050
E'TOWN COMMUNITY & T		251509	Check Total:	7,858.95	4/9/2018 12:(	0001918	0564	031XT
E'TOWN COMMUNITY & T		251510	Check Total:	1,525.00	4/9/2018 12:(	0701940	0646	044X
E'TOWN EXTERMINATING		251511	Check Total:	3,440.00	4/9/2018 12:(	0901087	0425	087X
E'TOWN PAINT & DECOR		251512	Check Total:	150.00	4/9/2018 12:(	0005203	0697	037XD
E'TOWN SMALL ENGINE		251513	Check Total:	844.85	4/9/2018 12:(	0251088	0698	9025
E'TOWN UTILITIES		251257	Check Total:	6,220.21	3/7/2018 12:(	1901987	0621	
E'TOWN UTILITIES		251311	Check Total:	1,278.03	3/14/2018 12:	0401987	0621	
E'TOWN UTILITIES		251401	Check Total:	3,206.06	3/28/2018 12:	0701987	0621	
E'TOWN WINAIR CO		251258	Check Total:	1,968.16	3/7/2018 12:(	0005203	0695	037XD
E'TOWN WINAIR CO		251312	Check Total:	581.50	3/14/2018 12:	1901087	0697	087X
E'TOWN WINAIR CO		251365	Check Total:	2,046.01	3/21/2018 12:	0201087	0694	087X
E'TOWN WINAIR CO		251402	Check Total:	1,907.79	3/28/2018 12:	0791087	0694	087X
E'TOWN WINAIR CO		251420	Check Total:	291.08	4/4/2018 12:(	0201087	0694	087X
E'TOWN WINELECTRIC C		251259	Check Total:	157.39	3/7/2018 12:(	0005203	0695	037XD
E'TOWN WINELECTRIC C		251366	Check Total:	336.80	3/21/2018 12:	9201087	0695	087X
E'TOWN WINELECTRIC C		251403	Check Total:	23.79	3/28/2018 12:	0701087	0695	087X
E'TOWN WINELECTRIC C		251710	Check Total:	115.39	4/9/2018 12:(	9735101	0694	
EAGLE PAPER INC		251514	Check Total:	5,532.66	4/9/2018 12:(	0901087	0697	9090
EARLY COLLEGE AND		251313	Check Total:	50.00	3/14/2018 12:	0701986	0679	GREEN
EARLY COLLEGE AND		251314	Check Total:	221.79	3/14/2018 12:	0007002	0676	0050
EARTHGRAINS BAKING		251711	Check Total:	7,457.33	4/9/2018 12:(	1655101	0630	
EAST HARDIN MIDDLE S		251260	Check Total:	50.00	3/7/2018 12:(	0051986	0679	GREEN
EAST HARDIN MIDDLE S		251315	Check Total:	694.95	3/14/2018 12:	0007002	0676	0050
EAST HARDIN MIDDLE S		251515	Check Total:	2,790.08	4/9/2018 12:(	0051025	0893	9005
EASTER, ROY C		251516	Check Total:	272.52	4/9/2018 12:(	0001029	0349	
EBCO INC		251583	Check Total:	97.50	4/9/2018 12:(	0771087	0697	9077
ECKEL, ALLISON R		251261	Check Total:	500.00	3/7/2018 12:(	0001022	0349	099X
ECTC		251400	Check Total:	50.00	3/28/2018 12:	0002104	0338	006D
EDGENUITY INC		251517	Check Total:	4,400.00	4/9/2018 12:(	1682118	0533	160C
EDUCATORS PUBLISHING		251518	Check Total:	1,349.57	4/9/2018 12:(	0401118	0643	9040
EFCO		251367	Check Total:	7,172.00	3/21/2018 12:	0003610	0450M	8803
ELECTRO-MECH SCORE		251519	Check Total:	6,630.60	4/9/2018 12:(	1901988	0650	032X
ELITE HVAC SERVICES,		251712	Check Total:	838.50	4/9/2018 12:(	0805101	0694	
ELLIOTT, LARRY D		251520	Check Total:	275.00	4/9/2018 12:(	0771104	0322	125X

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
EMBERTON, DENISE		251769	Check Total:	121.98	4/20/2018 12	0002121	0581	337D
ERIC ARMIN INC		251521	Check Total:	186.92	4/9/2018 12:(	0751118	0610	9075
ESGI		251522	Check Total:	2,944.00	4/9/2018 12:(	0212118	0533	310DE
EXPLORELEARNING		251579	Check Total:	3,295.00	4/9/2018 12:(	1651118	0650	9165
EXTREME NETWORKS		251523	Check Total:	2,990.52	4/9/2018 12:(	0001013	0650	013X
FARRELL, REGINA		251770	Check Total:	123.00	4/20/2018 12	0052053	0581	140D
FASTENAL COMPANY		251524	Check Total:	2,583.42	4/9/2018 12:(	0181087	0697	087X
FEDERAL FIRE		251262	Check Total:	690.90	3/7/2018 12:(	0181087	0434	087X
FEDERAL FIRE		251316	Check Total:	940.80	3/14/2018 12	0141087	0434	087X
FEDERAL FIRE		251404	Check Total:	387.10	3/28/2018 12	0751087	0434	087X
FEDERAL FIRE		251525	Check Total:	745.00	4/9/2018 12:(	0131087	0434	087X
FERGUSON ENTERPRISES		251526	Check Total:	5.23	4/9/2018 12:(	0081087	0694	087X
FINDLEY, MARGIE L		251771	Check Total:	394.64	4/20/2018 12	0152013	0589	162C
FISHER AUTO PARTS		251527	Check Total:	362.00	4/9/2018 12:(	9011096	0669	
FISHER AUTO PARTS		251528	Check Total:	379.02	4/9/2018 12:(	0701940	0697	9070
FISHER SCIENTIFIC		251529	Check Total:	113.23	4/9/2018 12:(	1901118	0610	9190
FISHER, LAURA E		251772	Check Total:	91.43	4/20/2018 12	0002121	0581	337D
FLINN SCIENTIFIC INC		251530	Check Total:	455.46	4/9/2018 12:(	0131118	0610	9013
FLOORING SYSTEMS		251421	Check Total:	63.70	4/4/2018 12:(	9841087	0434	087X
FOLLETT SCHOOL SOLUT		251531	Check Total:	4,722.77	4/9/2018 12:(	0301059	0533	9030
FOOTHILLS INTERNET		251484	Check Total:	434.10	4/9/2018 12:(	0002121	0694	034D
FORBIS,JESSICA		251773	Check Total:	267.80	4/20/2018 12	0002121	0586	337D
FORD, JENNIFER		251774	Check Total:	4.92	4/20/2018 12	0251137	0581	
FOSTER, DONNA		251775	Check Total:	53.30	4/20/2018 12	0011099	0581	
FULL COMPASS SYSTEMS		251405	Check Total:	495.00	3/28/2018 12	1901022	0650	070X
G C BURKHEAD		251263	Check Total:	50.00	3/7/2018 12:(	0201986	0679	GREEN
G C BURKHEAD		251317	Check Total:	709.73	3/14/2018 12	0007002	0676	0050
G C BURKHEAD		251532	Check Total:	200.00	4/9/2018 12:(	0201118	0322	056X
GARCIA, RUBEN L		251534	Check Total:	550.00	4/9/2018 12:(	0051922	0449	007X
GARNETT, CARRIE L		251776	Check Total:	275.92	4/20/2018 12	0002121	0585	337D
GENERAL RUBBER & PLA		251536	Check Total:	31.50	4/9/2018 12:(	0751087	0694	087X
GEORGE J HUST CO		251537	Check Total:	1,539.61	4/9/2018 12:(	9011096	0669	
GERALD PRINTING		251538	Check Total:	180.00	4/9/2018 12:(	0001013	0610	053X
GIBSON, DAYNA B		251777	Check Total:	224.68	4/20/2018 12	0051118	0581	9005
GILLOCK, TRACI		251778	Check Total:	8.20	4/20/2018 12	0001011	0581	130X
GIST PIANO CENTER		251539	Check Total:	140.00	4/9/2018 12:(	0001022	0349	099X
GOODMAN, TERRI L		251779	Check Total:	25.42	4/20/2018 12	1681104	0581	125X
GOPHER		251540	Check Total:	495.50	4/9/2018 12:(	0081118	0694	9008
GOVCONNECTION INC		251541	Check Total:	355.92	4/9/2018 12:(	0001022	0610	099X
GRAZIANO, TARA M		251780	Check Total:	77.90	4/20/2018 12	0131031	0581	9013

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GREEN RIVER REGIONAL		251542	Check Total:	25.00	4/9/2018 12:(	0082053	0338	140D
GREEN RIVER REGIONAL		251543	Check Total:	3,135.71	4/9/2018 12:(	0002001	0643	17PDG
GREENOUGH, JENNY M		251544	Check Total:	240.00	4/9/2018 12:(	0201104	0322	125X
GREER, ALEXANDER T		251545	Check Total:	218.00	4/9/2018 12:(	0005065	0349	071X
GREGORY, CHASITY A		251781	Check Total:	276.36	4/20/2018 12	0052053	0585	140D
GRIFFIN, STEPHANIE		251782	Check Total:	56.99	4/20/2018 12	0002121	0581	337D
HALL, LESLIE		251783	Check Total:	38.54	4/20/2018 12	0751104	0581	125X
HARCOURT OUTLINES, I		251546	Check Total:	122.44	4/9/2018 12:(	0501118	0610	9050
HARDEMAN, TRACY		251784	Check Total:	49.20	4/20/2018 12	0502053	0581	140D
HARDIN CO CHAMBER OF		251318	Check Total:	200.00	3/14/2018 12	0011099	0338	
HARDIN CO SHERIFF		251319	Check Total:	12,243.99	3/14/2018 12	0011074	0311	
HARDIN CO WATER #2		251265	Check Total:	5,196.39	3/7/2018 12:(	9011087	0411	
HARDIN CO WATER #2		251320	Check Total:	756.39	3/14/2018 12	0701987	0411	
HARDIN CO WATER #2		251369	Check Total:	5,481.25	3/21/2018 12	0051987	0411	
HARDIN CO WATER DIST		251264	Check Total:	990.39	3/7/2018 12:(	2101987	0411	
HARDIN CO WATER DIST		251368	Check Total:	7,856.19	3/21/2018 12	0791987	0411	
HARDIN CO WATER DIST		251406	Check Total:	4,545.00	3/28/2018 12	9011087	0419	
HARLEY, SAVANNAH N		251785	Check Total:	155.80	4/20/2018 12	0002121	0581	337D
HARP, REGINA M		251786	Check Total:	32.80	4/20/2018 12	0001013	0581	013X
HARTLAGE, ELIZABETH		251787	Check Total:	223.86	4/20/2018 12	0051922	0581	007X
HAYDON, MARY JO		251788	Check Total:	110.67	4/20/2018 12	0502053	0585	140D
HAYES, ANARDA R		251789	Check Total:	54.53	4/20/2018 12	0001124	0581	014X
HCBE DIVISION OF CHI		251547	Check Total:	1,786.76	4/9/2018 12:(	2102118	0617	120D
HEARTLAND ELEMENTAR		251321	Check Total:	591.45	3/14/2018 12	0007002	0676	0050
HEARTLAND ELEMENTAR		251370	Check Total:	50.00	3/21/2018 12	0181986	0679	GREEN
HEARTLAND ELEMENTAR		251548	Check Total:	900.00	4/9/2018 12:(	0181118	0322	056X
HERITAGE PETROLEUM		251549	Check Total:	1,777.93	4/9/2018 12:(	9011096	0697	
HESS, LAURA CLEM		251790	Check Total:	235.00	4/20/2018 12	0002121	0586	337D
HILL, ANGELA R		251791	Check Total:	69.70	4/20/2018 12	1652053	0581	140D
HILLYARD - KENTUCKY		251550	Check Total:	14,468.33	4/9/2018 12:(	1901087	0731	097X
HILLYARD/KENTUCKY		251551	Check Total:	4,369.27	4/9/2018 12:(	0751087	0697	9075
HILTON GARDEN INN		251422	Check Total:	2,822.40	4/4/2018 12:(	0702826	0895	7070
HILTON LEXINGTON/DOW		251266	Check Total:	489.47	3/7/2018 12:(	0752830	0586	7075
HINTON, LAUREN R		251792	Check Total:	106.21	4/20/2018 12	0002121	0585	337D
HONAKER, JOSEPH		251793	Check Total:	49.20	4/20/2018 12	0251137	0581	
HOUGHTON MIFFLIN HAR		251552	Check Total:	879.57	4/9/2018 12:(	0002006	0646	343C
HP PRODUCTS CORP		251553	Check Total:	2,973.47	4/9/2018 12:(	9201087	0697	097X
HUB CITY PRINTING		251554	Check Total:	172.00	4/9/2018 12:(	0131118	0610	9013
HUTCHERSON, JENNIFER		251794	Check Total:	145.55	4/20/2018 12	0002121	0581	337D
HYATT REGENCY		251371	Check Total:	1,256.28	3/21/2018 12	0252067	0586	13DD

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
INK AND TONER		251555	Check Total:	142.45	4/9/2018 12:(	0701940	0650	9070
INTERNATIONAL BOOK I		251556	Check Total:	170.01	4/9/2018 12:(	0131118	0643	9013
ISAAC TATUM CONSTRUC		251322	Check Total:	300,400.00	3/14/2018 12	0003610	0450	8803
J & N ELECTRONICS		251557	Check Total:	417.93	4/9/2018 12:(	0502888	0536	7050
JACKSON KELLY PLLC		251267	Check Total:	300.00	3/7/2018 12:(	0011071	0343	
JACKSON KELLY PLLC		251423	Check Total:	472.80	4/4/2018 12:(	0011071	0343	
JACOBI, DIANA		251795	Check Total:	60.93	4/20/2018 12	0011098	0610	
JAMES T ALTON		251323	Check Total:	50.00	3/14/2018 12	0771986	0679	GREEN
JAMES T ALTON		251324	Check Total:	621.02	3/14/2018 12	0007002	0676	0050
JAMES T ALTON		251558	Check Total:	500.00	4/9/2018 12:(	0771118	0531	9077
JARVIS, ERIN		251796	Check Total:	235.00	4/20/2018 12	0002121	0586	337D
JEFFRIES, FELICIA G		251797	Check Total:	3.28	4/20/2018 12	0251137	0581	
JERRY ACKERMAN &		251268	Check Total:	995.00	3/7/2018 12:(	1901104	0322	125X
JEWELL, CHARLES D		251798	Check Total:	126.00	4/20/2018 12	0142053	0338	140D
JOHN CONTI COFFEE CO		251372	Check Total:	111.58	3/21/2018 12	110	1990	
JOHN DEERE FINANCIAL		251282	Check Total:	871.50	3/7/2018 12:(	9011087	0623	
JOHN HARDIN HIGH SCH		251325	Check Total:	901.95	3/14/2018 12	0007002	0676	0050
JOHN HARDIN HIGH SCH		251373	Check Total:	500.00	3/21/2018 12	0131918	0679	
JOHN HARDIN HIGH SCH		251559	Check Total:	1,656.09	4/9/2018 12:(	0132104	0891	125D
JOHN HARDIN HIGH SCH		251713	Check Total:	31.25	4/9/2018 12:(	0135101	0899	
JOHNSON, KASEY		251799	Check Total:	10.66	4/20/2018 12	0402006	0581	135D
JOHNSON, TONYA N		251800	Check Total:	63.14	4/20/2018 12	9735101	0581	
JOHNSTONE SUPPLY		251714	Check Total:	49.05	4/9/2018 12:(	0205101	0694	
JOSTENS		251561	Check Total:	84.49	4/9/2018 12:(	0251118	0891	086X
JW PEPPER & SON INC		251562	Check Total:	285.99	4/9/2018 12:(	0051118	0610	9005
K & D FENCE INC		251407	Check Total:	2,895.75	3/28/2018 12	0005203	0434	037XD
KAHLDEN, CHARISSA		251801	Check Total:	180.81	4/20/2018 12	0141104	0581	125X
KAPLAN EARLY LEARNIN		251563	Check Total:	26.95	4/9/2018 12:(	0005203	0610	037X
KASA		251572	Check Total:	249.00	4/9/2018 12:(	0771077	0338	9077
KASBO		251326	Check Total:	1,440.00	3/14/2018 12	0001053	0338	092X
KASBO		251424	Check Total:	75.00	4/4/2018 12:(	0401077	0338	9040
KELLEY, DIANE E		251802	Check Total:	23.78	4/20/2018 12	0252067	0581	13DD
KELLEY, MICHAEL		251803	Check Total:	144.73	4/20/2018 12	0001013	0581	013X
KENNEDY, DAWN M		251804	Check Total:	14.18	4/20/2018 12	0002118	0581	311D
KENWAY DISTRIBUTORS		251565	Check Total:	449.60	4/9/2018 12:(	0005203	0693	037XD
KENWAY DISTRIBUTORS,		251564	Check Total:	2,521.44	4/9/2018 12:(	9201087	0697	097X
KERR OFFICE GROUP		251566	Check Total:	9,418.94	4/9/2018 12:(	0152121	0650	337D
KERR, SHELLY		251805	Check Total:	81.18	4/20/2018 12	0141118	0581	9014
KEY OIL COMPANY		251327	Check Total:	2,841.14	3/14/2018 12	0051987	0624	
KEY OIL COMPANY		251374	Check Total:	40,887.60	3/21/2018 12	1681987	0624	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KEY OIL COMPANY		251408	**Check Total:**	**30,434.85**	3/28/2018 12:	0051987	0624	
KEY OIL COMPANY		251567	**Check Total:**	**3,068.44**	4/9/2018 12:(	9011097	0626	
KHSCA		251573	**Check Total:**	**30.00**	4/9/2018 12:(	0132828	0810	7013
KINGMAN, LORY C		251806	**Check Total:**	**25.42**	4/20/2018 12:	0171118	0581	9017
KISER, DARRA A		251807	**Check Total:**	**154.57**	4/20/2018 12:	0002121	0581	337D
KNOCH, BRIAN		251269	**Check Total:**	**200.00**	3/7/2018 12:(	0792104	0349	019D
KONICA MINOLTA BUSIN		251270	**Check Total:**	**1,323.08**	3/7/2018 12:(	0201118	0444	9020
KRAMER ENTERTAINMENT		251271	**Check Total:**	**1,800.00**	3/7/2018 12:(	0171104	0322	125X
KROGER		251569	**Check Total:**	**424.97**	4/9/2018 12:(	1901118	0617	9190
KRUPINSKI, KRISTINA		251808	**Check Total:**	**75.00**	4/20/2018 12:	1902830	0338	7190
KY ASSOC SCHOOL COUN		251570	**Check Total:**	**580.00**	4/9/2018 12:(	0171148	0319	9017
KY ASSOCIATION SCHOO		251571	**Check Total:**	**159.00**	4/9/2018 12:(	1682053	0338	140D
KY DEPT OF EDUCATION		251328	**Check Total:**	**4,025.00**	3/14/2018 12:	220	4500	401C
KY DEPT OF HOUSING,		251329	**Check Total:**	**200.00**	3/14/2018 12:	9201087	0339	087X
KY HIGH SCHOOL ATHL		251375	**Check Total:**	**150.00**	3/21/2018 12:	1902830	0338	7190
KY MUSIC EDUCATORS A		251568	**Check Total:**	**505.00**	4/9/2018 12:(	0052053	0338	140D
KY SCHOOL BOARDS ASS		251574	**Check Total:**	**767.29**	4/9/2018 12:(	0001121	0349	064X
KY SCHOOL COUNSELORS		251575	**Check Total:**	**840.00**	4/9/2018 12:(	0502053	0338	140D
KY SCHOOL SERVICES		251576	**Check Total:**	**202.05**	4/9/2018 12:(	0301118	0610	9030
KY SOCIETY FOR TECHN		251577	**Check Total:**	**1,404.00**	4/9/2018 12:(	0752053	0338	310D
KY STATE TREASURER		251330	**Check Total:**	**190.00**	3/14/2018 12:	9201087	0810	087X
KY STATE TREASURER		251331	**Check Total:**	**200.00**	3/14/2018 12:	0005203	0810	037X
KY STATE TREASURER		251332	**Check Total:**	**39.00**	3/14/2018 12:	9011092	0810	
LAKESHORE LEARNING M		251578	**Check Total:**	**2,193.59**	4/9/2018 12:(	0002006	0610	343C
LAKEWOOD ELEMENTARY		251333	**Check Total:**	**591.45**	3/14/2018 12:	0007002	0676	0050
LAKEWOOD ELEMENTARY		251376	**Check Total:**	**50.00**	3/21/2018 12:	0141986	0679	GREEN
LANCASTER, ELIZABETH		251809	**Check Total:**	**115.62**	4/20/2018 12:	0002006	0581	343C
LARSEN, LUZ C		251810	**Check Total:**	**18.86**	4/20/2018 12:	0001124	0581	014X
LEE'S FAMOUS RECIPE		251580	**Check Total:**	**79.86**	4/9/2018 12:(	0771104	0616	125X
LENTZ, ABIGAIL		251811	**Check Total:**	**181.63**	4/20/2018 12:	0001011	0581	130X
LEONARD BRUSH & CHEM		251581	**Check Total:**	**987.90**	4/9/2018 12:(	9201087	0697	097X
LEWIS, BRYAN C		251812	**Check Total:**	**158.67**	4/20/2018 12:	0001029	0581	
LEWIS, JAMES C		251813	**Check Total:**	**80.36**	4/20/2018 12:	0002053	0581	401C
LILLY, ANGELA BROWN		251814	**Check Total:**	**73.39**	4/20/2018 12:	0002121	0581	337D
LINCOLN TRAIL ELEMEN		251334	**Check Total:**	**50.00**	3/14/2018 12:	0501986	0679	GREEN
LINCOLN TRAIL ELEMEN		251335	**Check Total:**	**547.09**	3/14/2018 12:	0007002	0676	0050
LK TAPP AND SONS		251582	**Check Total:**	**766.65**	4/9/2018 12:(	9201087	0697	087X
LOCKWOOD, RHONDA J		251815	**Check Total:**	**100.04**	4/20/2018 12:	0002123	0581	337D
LORINDA JONES		251560	**Check Total:**	**2,324.00**	4/9/2018 12:(	0002121	0322	337D
LOUISVILLE CREDIT		251398	**Check Total:**	**1,773.22**	3/28/2018 12:	1901087	0695	087X

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LOUISVILLE CREDIT		251489	Check Total:	8,288.24	4/9/2018 12:(	0211087	0695	087X
LOWE'S CREDIT SERVIC		251584	Check Total:	2,336.54	4/9/2018 12:(	0251118	0694	9025
LOWE'S CREDIT SERVIC		251715	Check Total:	11.18	4/9/2018 12:(	9735101	0694	
LYNN, PHYLLIS D		251816	Check Total:	25.83	4/20/2018 12	0252067	0581	365D
MARTIN, BRENT		251817	Check Total:	92.90	4/20/2018 12	1682053	0581	140D
MARTIN, KIMBERLY		251818	Check Total:	15.00	4/20/2018 12	1682053	0585	140D
MASTERS SUPPLY		251716	Check Total:	49.04	4/9/2018 12:(	0205101	0694	
MATRIX ENVIRONMENTAL		251585	Check Total:	1,250.00	4/9/2018 12:(	0501087	0349	087X
MAXWELL, EMILY R		251819	Check Total:	289.53	4/20/2018 12	0002121	0586	337D
MCCUNE, STACIE		251820	Check Total:	144.32	4/20/2018 12	0002121	0581	337D
MCGRAW-HILL SCHOOL		251586	Check Total:	68.03	4/9/2018 12:(	0902826	0643	7090
MCKINNEY LOCKSMITH S		251587	Check Total:	369.12	4/9/2018 12:(	0081087	0695	087X
MCKINNEY LOCKSMITH S		251717	Check Total:	3.76	4/9/2018 12:(	9735101	0349	
MEADE TRACTOR		251588	Check Total:	6,499.17	4/9/2018 12:(	0181088	0731	9018
MEADOW VIEW ELEMENTA		251336	Check Total:	547.09	3/14/2018 12	0007002	0676	0050
MELLOY, ASHLEY DAWN		251821	Check Total:	108.65	4/20/2018 12	0002121	0581	337D
MEREDITH & SON GLASS		251589	Check Total:	213.09	4/9/2018 12:(	0081087	0695	087X
MIDWEST TECHNOLOGY P		251590	Check Total:	2,138.40	4/9/2018 12:(	0002121	0695	337D
MILES, KARI V		251822	Check Total:	116.07	4/20/2018 12	0002121	0586	337D
MISSOULA CHILDREN'S		251591	Check Total:	50.00	4/9/2018 12:(	0005065	0810	071X
MNJ TECHNOLOGIES DIR		251592	Check Total:	1,202.58	4/9/2018 12:(	0002121	0650	337D
MODERN SUPPLY COMPAN		251593	Check Total:	1,220.56	4/9/2018 12:(	1901118	0610	9190
MODERN WELDING CO		251594	Check Total:	1,824.98	4/9/2018 12:(	0702826	0697	7070
MOMAR INC		251595	Check Total:	4,860.62	4/9/2018 12:(	9201088	0698	087X
MONTGOMERY, KEVIN		251823	Check Total:	51.00	4/20/2018 12	0001013	0589	013X
MOORE MEDICAL		251596	Check Total:	968.07	4/9/2018 12:(	0701940	0692	9070
MORNING, JERREN		251824	Check Total:	13.94	4/20/2018 12	0151104	0581	125X
MORROW, TYLER W		251825	Check Total:	12.30	4/20/2018 12	0251137	0581	
MOUSER, MELANIE D		251826	Check Total:	102.05	4/20/2018 12	0052053	0585	140D
MSC INDUSTRIAL		251597	Check Total:	510.67	4/9/2018 12:(	9011096	0697	
MUHAMMAD ALI CENTER		251425	Check Total:	124.00	4/4/2018 12:(	9762198	0894	314C
MUZA, LAUREN A		251827	Check Total:	82.82	4/20/2018 12	0002121	0581	337D
MYERS, EVA L		251828	Check Total:	77.90	4/20/2018 12	0001087	0581	
NAPA AUTO PARTS		251598	Check Total:	119.65	4/9/2018 12:(	0051087	0694	087X
NATIONAL FOOD GROUP		251718	Check Total:	8,287.75	4/9/2018 12:(	9735101	0630	
NATIONAL RESTAURANT		251599	Check Total:	468.00	4/9/2018 12:(	0701940	0646	044X
NCS PEARSON INC		251612	Check Total:	114.00	4/9/2018 12:(	0002121	0646	337D
NEOFUNDS BY NEOPOST		251272	Check Total:	500.00	3/7/2018 12:(	1901118	0531	9190
NEOFUNDS BY NEOPOST		251377	Check Total:	551.86	3/21/2018 12	1901118	0531	9190
NEOFUNDS BY NEOPOST		251378	Check Total:	235.00	3/21/2018 12	0081118	0531	9008

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NEOFUNDS BY NEOPOST		251426	Check Total:	501.00	4/4/2018 12:(	1901118	0531	9190
NEW HIGHLAND ELEMENT		251273	Check Total:	50.00	3/7/2018 12:(	0401986	0679	GREEN
NEW HIGHLAND ELEMENT		251337	Check Total:	606.23	3/14/2018 12	0007002	0676	0050
NEWARK ELEMENT 14		251600	Check Total:	668.27	4/9/2018 12:(	0701940	0650	9070
NEWS ENTERPRISE		251601	Check Total:	252.26	4/9/2018 12:(	9201087	0542	087X
NORRIS, SHERRIE L		251829	Check Total:	77.90	4/20/2018 12	0051118	0581	9005
NORTH HARDIN HIGH SC		251274	Check Total:	50.00	3/7/2018 12:(	0751986	0679	GREEN
NORTH HARDIN HIGH SC		251338	Check Total:	1,330.75	3/14/2018 12	0007002	0676	0050
NORTH HARDIN HIGH SC		251379	Check Total:	500.00	3/21/2018 12	0751918	0679	
NORTH HARDIN HIGH SC		251603	Check Total:	882.00	4/9/2018 12:(	0752145	0338	348D
NORTH MIDDLE SCHOOL		251275	Check Total:	50.00	3/7/2018 12:(	0801986	0679	GREEN
NORTH MIDDLE SCHOOL		251339	Check Total:	576.66	3/14/2018 12	0007002	0676	0050
NORTH PARK ELEMENTAR		251276	Check Total:	50.00	3/7/2018 12:(	0211986	0679	GREEN
NORTH PARK ELEMENTAR		251340	Check Total:	458.37	3/14/2018 12	0007002	0676	0050
OFFICE DEPOT		251604	Check Total:	8,517.65	4/9/2018 12:(	0251121	0650	9025
OLIVO, LUCY M		251830	Check Total:	45.92	4/20/2018 12	0251137	0581	
OTC BRANDS INC		251605	Check Total:	342.77	4/9/2018 12:(	0131104	0610	125X
OUTDOOR POWER SOURCE		251606	Check Total:	188.33	4/9/2018 12:(	1681088	0698	9168
OVESEN, THERESA		251831	Check Total:	30.58	4/20/2018 12	0772104	0581	125D
PAPA JOHN'S PIZZA #4		251607	Check Total:	116.00	4/9/2018 12:(	9791198	0616	103X
PARENT INSTITUTE		251608	Check Total:	788.20	4/9/2018 12:(	0002001	0643	17PDG
PARK SEED WHOLESALE		251609	Check Total:	16.06	4/9/2018 12:(	0751118	0610	9075
PARRETT, SUZANNE		251832	Check Total:	11.48	4/20/2018 12	0202104	0581	125D
PATTERSON, TODD		251833	Check Total:	179.90	4/20/2018 12	9011096	0697	
PCMG/GLOBAL GOV ED		251610	Check Total:	106.97	4/9/2018 12:(	0131059	0650	9013
PEARSON EDUCATION IN		251611	Check Total:	7,092.82	4/9/2018 12:(	0002006	0643	343C
PENNING, SUSAN G		251834	Check Total:	249.28	4/20/2018 12	0002121	0581	337D
PERFORMANCE HEALTH		251613	Check Total:	172.40	4/9/2018 12:(	0002121	0694	034D
PERMA BOUND BOOKS		251614	Check Total:	652.28	4/9/2018 12:(	0801059	0641	9080
PETERSON'S NELNET		251615	Check Total:	326.07	4/9/2018 12:(	0131118	0643	9013
PETROLEUM TRADERS CO		251616	Check Total:	162,231.13	4/9/2018 12:(	9011096	0627	
PFEIFFER, LORI A		251835	Check Total:	61.50	4/20/2018 12	0002006	0581	343C
PHONAK LLC		251655	Check Total:	2,526.99	4/9/2018 12:(	0001121	0650	064X
PICKERELL, CATRINA D		251836	Check Total:	373.16	4/20/2018 12	0002121	0585	337D
PIKE, AIMEE		251837	Check Total:	84.54	4/20/2018 12	0002053	0585	310CD
PILE, EMILY J		251838	Check Total:	3.69	4/20/2018 12	0251137	0581	
PIONEER MANUFACTURIN		251617	Check Total:	170.00	4/9/2018 12:(	1902888	0698	7190
PITNEY BOWES		251341	Check Total:	71.23	3/14/2018 12	0771118	0531	9077
PITNEY BOWES GLOBAL		251427	Check Total:	199.00	4/4/2018 12:(	0501118	0531	9050
PITVOREC, ROBIN		251839	Check Total:	38.13	4/20/2018 12	0002118	0581	311D

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PLUMB RIGHT SERVICE		251277	Check Total:	528.66	3/7/2018 12:(	0141087	0437	087X
POCKET NURSE		251618	Check Total:	47.40	4/9/2018 12:(	0131118	0610	9013
POMEROY IT SOLUTIONS		251619	Check Total:	30,915.61	4/9/2018 12:(	0002006	0651	343C
POOLE, CHAD		251840	Check Total:	143.10	4/20/2018 12	0001124	0581	014X
POSITIVE PROMOTIONS		251620	Check Total:	290.41	4/9/2018 12:(	0002006	0610	135D
PRITCHARD COMMUNITY		251621	Check Total:	323.50	4/9/2018 12:(	0791104	0441	125X
PRO-ED INC		251622	Check Total:	551.10	4/9/2018 12:(	0002121	0646	337D
PROJECT LEAD THE WAY		251623	Check Total:	790.00	4/9/2018 12:(	0751118	0610	9075
PROJECT LEAD THE WAY		251624	Check Total:	978.25	4/9/2018 12:(	0772118	0650	160C
PSST INC		251625	Check Total:	2,900.00	4/9/2018 12:(	0001080	0349	
PUNJACK, TERESA L		251841	Check Total:	13.94	4/20/2018 12	0251137	0581	
PURCHASE POWER		251380	Check Total:	6,055.00	3/21/2018 12	0001080	0531	
QUALITY KITCHEN SERV		251719	Check Total:	1,596.80	4/9/2018 12:(	0155101	0694	
QUIGGINS, AMANDA		251842	Check Total:	39.77	4/20/2018 12	0051922	0581	007X
QUILL CORPORATION		251626	Check Total:	9,120.41	4/9/2018 12:(	0501077	0610	9050
QUILL CORPORATION		251720	Check Total:	559.14	4/9/2018 12:(	9735101	0650	
RABEN TIRE COMPANY		251627	Check Total:	2,944.24	4/9/2018 12:(	9011096	0662	
RABEN TIRE INC		251628	Check Total:	1,123.12	4/9/2018 12:(	9011096	0662	
RADCLIFF ELECTRIC SU		251278	Check Total:	157.63	3/7/2018 12:(	9201087	0695	087X
RADCLIFF ELECTRIC SU		251381	Check Total:	78.08	3/21/2018 12	9201087	0695	087X
RADCLIFF ELECTRIC SU		251428	Check Total:	151.90	4/4/2018 12:(	0211087	0695	087X
RADCLIFF ELEMENTARY		251342	Check Total:	532.30	3/14/2018 12	0007002	0676	0050
RADCLIFF ELEMENTARY		251629	Check Total:	100.00	4/9/2018 12:(	0791118	0531	9079
RADCLIFF TRUE VALUE		251630	Check Total:	18.07	4/9/2018 12:(	0751087	0697	9075
RADIOLAND INC		251631	Check Total:	1,100.41	4/9/2018 12:(	0751118	0436	9075
RAMADA PLAZA		251382	Check Total:	301.78	3/21/2018 12	1902830	0586	7190
RED RIVER WASTE SOLU		251632	Check Total:	10,034.89	4/9/2018 12:(	0201087	0421	087X
REED, LINDA		251843	Check Total:	217.30	4/20/2018 12	0001052	0581	
REINHART FOOD		251721	Check Total:	725.92	4/9/2018 12:(	0505101	0583	
RENAISSANCE LEARNING		251633	Check Total:	6,212.50	4/9/2018 12:(	1682118	0533	160C
RESOURCES FOR EDUCAT		251634	Check Total:	229.00	4/9/2018 12:(	0252797	0642	310DM
REV.COM		251279	Check Total:	1,080.00	3/7/2018 12:(	0002065	0352	005D
REXEL		251635	Check Total:	953.06	4/9/2018 12:(	9201087	0695	087X
REYNOLDS, KATHERINE		251844	Check Total:	36.08	4/20/2018 12	0002006	0581	343C
RIDE-WRIGHT TIRE		251636	Check Total:	34.90	4/9/2018 12:(	9201088	0433	087X
RINEYVILLE ELEMENTAR		251280	Check Total:	50.00	3/7/2018 12:(	0901986	0679	GREEN
RINEYVILLE ELEMENTAR		251343	Check Total:	650.59	3/14/2018 12	0007002	0676	0050
RINEYVILLE ELEMENTAR		251637	Check Total:	683.00	4/9/2018 12:(	0901118	0673	9090
ROARK, RUEL SHAWN		251845	Check Total:	100.00	4/20/2018 12	0152053	0338	140D
ROBERTS, DEANNA		251846	Check Total:	69.70	4/20/2018 12	0002121	0581	337D

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ROBERTS, LINDSEY N		251847	Check Total:	15.00	4/20/2018 12:	0772053	0585	140D
ROBERTS, MARK		251848	Check Total:	97.00	4/20/2018 12:	0772053	0585	140D
ROBOSOURCE LLC		251638	Check Total:	405.39	4/9/2018 12:(	0701940	0697	9070
ROBOTICS ED		251639	Check Total:	4,955.00	4/9/2018 12:(	0701940	0673	0016X
ROPPEL		251640	Check Total:	3,422.89	4/9/2018 12:(	9011096	0663	
RYAN, GINA		251849	Check Total:	769.17	4/20/2018 12:	0005065	0581	071X
SAFEGUARD BUSINESS S		251344	Check Total:	458.08	3/14/2018 12:	0151977	0610	
SAFEGUARD BUSINESS S		251383	Check Total:	489.99	3/21/2018 12:	0301977	0610	
SAM'S CLUB/SYNCHRONY		251345	Check Total:	201.37	3/14/2018 12:	0301118	0617	9030
SAM'S CLUB/SYNCHRONY		251641	Check Total:	2,306.32	4/9/2018 12:(	0132944	0694	348D
SAM'S SEPTIC SERVICE		251642	Check Total:	2,000.00	4/9/2018 12:(	2101087	0421	087X
SAMPLE, JOAN		251850	Check Total:	46.74	4/20/2018 12:	0002121	0581	337D
SANDEFUR, WHITNEY K		251851	Check Total:	22.96	4/20/2018 12:	0251137	0581	
SANDERS, AMANDA		251852	Check Total:	9.84	4/20/2018 12:	1901104	0581	125X
SANDERS, JILLIAN N		251853	Check Total:	34.44	4/20/2018 12:	0001124	0581	014X
SCANTRON CORPORATION		251643	Check Total:	80.57	4/9/2018 12:(	0751118	0610	9075
SCHOLASTIC BOOK FAIR		251384	Check Total:	4,381.34	3/21/2018 12:	2102860	0641	7210
SCHOLASTIC BOOK FAIR		251409	Check Total:	6,879.93	3/28/2018 12:	0082860	0641	7008
SCHOLASTIC BOOK FAIR		251644	Check Total:	1,630.74	4/9/2018 12:(	0302860	0641	7030
SCHOLASTIC MAGAZINE		251645	Check Total:	161.04	4/9/2018 12:(	0252118	0643	310D
SCHOOL DATEBOOKS INC		251646	Check Total:	587.06	4/9/2018 12:(	0752104	0610	125D
SCHOOL NURSE SUPPLY		251647	Check Total:	624.64	4/9/2018 12:(	0902826	0692	7090
SCHOOL SPECIALTY		251292	Check Total:	8,932.01	3/12/2018 12:	0181118	0695	9018
SCOTT FIRE AND		251346	Check Total:	2,699.73	3/14/2018 12:	0251087	0349	087X
SCOTT, ELISABETH		251854	Check Total:	37.72	4/20/2018 12:	0002118	0581	311D
SELECT DESIGNS		251648	Check Total:	397.12	4/9/2018 12:(	1901087	0349	9190
SHAFFNER HEANEY		251385	Check Total:	7,004.00	3/21/2018 12:	0003610	0450M	8803
SHERRARD, SUSAN R		251855	Check Total:	24.60	4/20/2018 12:	0251137	0581	
SHI INTERNATIONAL CO		251654	Check Total:	76.65	4/9/2018 12:(	0001124	0650	014X
SHIFFLER EQUIPMENT		251649	Check Total:	171.55	4/9/2018 12:(	0051087	0695	087X
SHOE CARNIVAL, INC		251650	Check Total:	79.99	4/9/2018 12:(	0151104	0680	125X
SHOE CARNIVAL, INC		251722	Check Total:	239.98	4/9/2018 12:(	9735101	0583	
SHOWCHOIR CAMPS		251651	Check Total:	792.00	4/9/2018 12:(	0752053	0338	140D
SIGNMAKERS INC		251652	Check Total:	29.21	4/9/2018 12:(	9201088	0698	087X
SIZEMORE, CAROL		251856	Check Total:	75.85	4/20/2018 12:	0001124	0581	014X
SKAGGS, CARRIE		251857	Check Total:	138.00	4/20/2018 12:	0202053	0589	140D
SKAGGS, MITZI		251858	Check Total:	102.31	4/20/2018 12:	0252067	0581	365D
SKEETERS,BENNETT & W		251347	Check Total:	6,826.50	3/14/2018 12:	0011071	0343	
SKILLS USA INC		251410	Check Total:	164.00	3/28/2018 12:	0705760	0338	
SKILLS USA INC		251653	Check Total:	270.00	4/9/2018 12:(	0705760	0673	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SMART SYSTEMS		251723	Check Total:	911.99	4/9/2018 12:(	0775101	0421	
SMARTTEMPS		251724	Check Total:	476.00	4/9/2018 12:(	9735101	0421	
SMITH, ANGELA M		251859	Check Total:	195.42	4/20/2018 12	0002121	0585	337D
SMITH, KASEY		251860	Check Total:	69.29	4/20/2018 12	0002121	0581	337D
SMYRNA READY MIX		251281	Check Total:	4,186.50	3/7/2018 12:(	0003610	0450M	8803
SMYRNA READY MIX		251386	Check Total:	2,737.50	3/21/2018 12	0003610	0450M	8803
SNYDER, AVIS L		251861	Check Total:	55.76	4/20/2018 12	2101104	0581	125X
SOUTHWEST JEFFERSON		251411	Check Total:	74.00	3/28/2018 12	0001114	0610	091X
SPANN, ELIZABETH		251862	Check Total:	167.28	4/20/2018 12	0002053	0581	345C
SPEECH CORNER		251656	Check Total:	50.00	4/9/2018 12:(	0201121	0610	9020
SPURLING, JAIME M		251863	Check Total:	8.20	4/20/2018 12	0251137	0581	
SQUIRES, SCOTT A		251864	Check Total:	49.20	4/20/2018 12	0502053	0581	140D
STEVENS, MELISSA R		251865	Check Total:	21.53	4/20/2018 12	0212001	0581	135D
STINEBRUNER, GINA L		251866	Check Total:	15.58	4/20/2018 12	0001011	0581	130X
STITH, JOHN E		251867	Check Total:	160.72	4/20/2018 12	0011080	0581	
STRANEY, LAURA		251868	Check Total:	77.90	4/20/2018 12	0002121	0581	337D
STRANGE, KIMBERLY		251412	Check Total:	2,863.43	3/28/2018 12	0001022	0349	099X
STUCKEY, SYLVIA A		251869	Check Total:	69.70	4/20/2018 12	0772053	0581	140D
SUBWAY		251657	Check Total:	49.90	4/9/2018 12:(	9201087	0616	087X
SUBWAY		251658	Check Total:	110.00	4/9/2018 12:(	0751104	0616	125X
SULLIVAN, JAMES A		251870	Check Total:	45.92	4/20/2018 12	0251137	0581	
SUPER DUPER, INC.		251659	Check Total:	211.49	4/9/2018 12:(	0201121	0643	9020
SUTTON, GREGORY ALLE		251871	Check Total:	228.38	4/20/2018 12	0001052	0581	
SWH SUPPLY COMPANY		251660	Check Total:	259.97	4/9/2018 12:(	0751087	0694	087X
SWH SUPPLY COMPANY		251661	Check Total:	105.75	4/9/2018 12:(	0181087	0694	087X
SWIFT ROOFING OF E'T		251348	Check Total:	62,260.00	3/14/2018 12	0251088	0438	055X
SWIFT ROOFING OF E'T		251662	Check Total:	318.64	4/9/2018 12:(	0771087	0438	087X
SWIFT ROOFING OF E'T		251663	Check Total:	388.76	4/9/2018 12:(	0771087	0438	087X
SWIFT ROOFING OF E'T		251664	Check Total:	490.00	4/9/2018 12:(	0751087	0438	087X
SWIFT ROOFING OF E'T		251665	Check Total:	583.65	4/9/2018 12:(	2101087	0438	087X
SWIFT ROOFING OF E'T		251666	Check Total:	643.31	4/9/2018 12:(	0051087	0438	087X
SWIFT ROOFING OF E'T		251667	Check Total:	1,254.43	4/9/2018 12:(	0771087	0438	087X
TABB, LAFE		251872	Check Total:	634.99	4/20/2018 12	0011100	0586	013X
TAMOSOFT		251668	Check Total:	479.00	4/9/2018 12:(	0001013	0650	013X
TANGIBLE PLAY INC		251669	Check Total:	489.00	4/9/2018 12:(	0171118	0650	053X
TAUL EQUIPMENT INC		251670	Check Total:	105.00	4/9/2018 12:(	1901088	0698	9190
TEACHER CREATED RESO		251671	Check Total:	177.86	4/9/2018 12:(	1651118	0643	9165
TEACHER SYNERGY LLC		251672	Check Total:	34.99	4/9/2018 12:(	0501118	0643	9050
TEACHER'S DISCOVERY		251673	Check Total:	659.65	4/9/2018 12:(	0131118	0643	9013
TEACHING STRATEGIES		251674	Check Total:	8,015.00	4/9/2018 12:(	0002006	0650	343C

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TECHSMITH		251675	Check Total:	179.00	4/9/2018 12:(	0002121	0650	337D
TENNANT SALES AND SE		251676	Check Total:	4,372.02	4/9/2018 12:(	0211087	0433	087X
TERRELL, KATHERINE		251873	Check Total:	63.96	4/20/2018 12	0002121	0581	337D
THE NEXT STEP COUNSE		251602	Check Total:	700.00	4/9/2018 12:(	0902104	0322	125D
THOMAS, JON W		251874	Check Total:	98.81	4/20/2018 12	0001052	0581	
THOMAS, SHARI D		251875	Check Total:	65.00	4/20/2018 12	9011092	0810	
THOMAS, THERESA M		251876	Check Total:	8.20	4/20/2018 12	9735101	0581	
THOMAS, WHITNEY		251877	Check Total:	33.62	4/20/2018 12	0402104	0581	125D
THOMPSON, SHANAE		251878	Check Total:	79.54	4/20/2018 12	0752053	0581	310D
TIMBERS, STACY		251879	Check Total:	54.12	4/20/2018 12	0251137	0581	
TOSHIBA BUSINESS SOL		251387	Check Total:	214.57	3/21/2018 12	1681118	0610	9168
TOSHIBA BUSINESS SOL		251429	Check Total:	95.00	4/4/2018 12:(	1681118	0610	9168
TOSHIBA FINANCIAL SE		251388	Check Total:	188.99	3/21/2018 12	1681118	0444	9168
TOSHIBA FINANCIAL SE		251389	Check Total:	264.21	3/21/2018 12	0081118	0610	9008
TOTAL ID SOLUTIONS I		251677	Check Total:	38.00	4/9/2018 12:(	0001188	0610	
TRANSFINDER CORPORAT		251390	Check Total:	528.50	3/21/2018 12	9011091	0338	
TREMCO		251678	Check Total:	1,220.32	4/9/2018 12:(	0751087	0438	087X
TRI-STATE MAILING SY		251679	Check Total:	518.00	4/9/2018 12:(	0751118	0531	9075
TRIUMPH LEARNING LLC		251680	Check Total:	2,319.84	4/9/2018 12:(	0052118	0643	160C
TROXELL COMMUNICATIO		251681	Check Total:	9,375.00	4/9/2018 12:(	0001013	0650	013X
TYLER MOUNTAIN WATER		251682	Check Total:	30.65	4/9/2018 12:(	0772104	0616	125D
UHL TRUCK SALES		251683	Check Total:	6,877.12	4/9/2018 12:(	9011096	0669	
UNCONVENTIONAL		251684	Check Total:	198.00	4/9/2018 12:(	1652053	0338	140D
UNITED LABORATORIES		251685	Check Total:	501.60	4/9/2018 12:(	9201087	0697	097X
UNITED PARCEL SERVIC		251430	Check Total:	14.18	4/4/2018 12:(	0001080	0538	
UNIVERSITY OF NOTRE		251686	Check Total:	850.00	4/9/2018 12:(	4212027	0810	401CP
US BANK		251391	Check Total:	134,896.83	3/21/2018 12	0004112	0832	
US BANK		251392	Check Total:	1,215,654.03	3/21/2018 12	0004112	0831	
US POSTAL SERVICE		251349	Check Total:	245.00	3/14/2018 12	0902826	0531	7090
US POSTAL SERVICE		251350	Check Total:	4,000.00	3/14/2018 12	0751077	0531	9075
US POSTAL SERVICE		251687	Check Total:	100.00	4/9/2018 12:(	0751104	0531	125X
US SPECIALTIES HOLDI		251688	Check Total:	254.00	4/9/2018 12:(	0131087	0695	087X
VINCENT LIGHTING SYS		251689	Check Total:	234.02	4/9/2018 12:(	0001022	0610	099X
VINE GROVE ELEMENTAR		251283	Check Total:	50.00	3/7/2018 12:(	1651986	0679	GREEN
VINE GROVE ELEMENTAR		251351	Check Total:	458.37	3/14/2018 12	0007002	0676	0050
VINTON, TERRI		251880	Check Total:	27.47	4/20/2018 12	0131077	0581	9013
VULCAN CONSTRUCTION		251690	Check Total:	119.60	4/9/2018 12:(	0752888	0698	7075
W FRANK HARSHAW & AS		251691	Check Total:	88.99	4/9/2018 12:(	9201087	0694	087X
WALLACE, KATHERINE M		251881	Check Total:	205.71	4/20/2018 12	0002121	0585	337D
WALMART COMMUNITY		251284	Check Total:	2,068.58	3/7/2018 12:(	0751118	0610	9075

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WALMART COMMUNITY		251352	Check Total:	1,151.04	3/14/2018 12	0141118	0695	053X
WALMART COMMUNITY		251393	Check Total:	2,359.31	3/21/2018 12	0801104	0610	125X
WALMART COMMUNITY		251413	Check Total:	2,377.48	3/28/2018 12	2101059	0617	9210
WALMART COMMUNITY		251431	Check Total:	1,957.35	4/4/2018 12:(	0211077	0616	9021
WEST HARDIN MIDDLE S		251285	Check Total:	50.00	3/7/2018 12:(	1681986	0679	GREEN
WEST HARDIN MIDDLE S		251353	Check Total:	547.09	3/14/2018 12	0007002	0676	0050
WEST POINT INDEPENDE		251354	Check Total:	136.09	3/14/2018 12	0007002	0676	0050
WESTERN PSYCHOLOGICA		251692	Check Total:	162.80	4/9/2018 12:(	0002006	0646	343C
WHEELER, KITTY		251882	Check Total:	45.92	4/20/2018 12	0005065	0581	071X
WHITLOW, BROOKE V		251883	Check Total:	505.84	4/20/2018 12	0001013	0581	013X
WHITSELL, KELLY D		251884	Check Total:	234.29	4/20/2018 12	0002121	0585	337D
WHY TRY LLC		251693	Check Total:	300.00	4/9/2018 12:(	0082053	0338	140D
WILLIAM V MACGILL &		251694	Check Total:	79.65	4/9/2018 12:(	0791037	0692	034X
WILLIS KLEIN		251286	Check Total:	163.40	3/7/2018 12:(	0131087	0695	087X
WILLIS KLEIN		251394	Check Total:	85.29	3/21/2018 12	0201087	0695	087X
WINSUPPLY OF ELIZA		251287	Check Total:	3,263.79	3/7/2018 12:(	0005203	0695	037XD
WINSUPPLY OF ELIZA		251355	Check Total:	1,920.91	3/14/2018 12	0211087	0695	087X
WINSUPPLY OF ELIZA		251414	Check Total:	574.69	3/28/2018 12	1901087	0697	087X
WINSUPPLY OF ELIZA		251432	Check Total:	501.53	4/4/2018 12:(	9201087	0695	087X
WINSUPPLY OF ELIZA		251725	Check Total:	143.15	4/9/2018 12:(	9735101	0694	
WLVK BIG CAT 105.5		251696	Check Total:	50.00	4/9/2018 12:(	0001022	0541	099X
WOLF, ANNA R		251885	Check Total:	122.18	4/20/2018 12	0002121	0581	337D
WOOD, PATRICK M		251697	Check Total:	120.00	4/9/2018 12:(	0005065	0349	071X
WOODLAND ELEMENTARY		251356	Check Total:	50.00	3/14/2018 12	0081986	0679	GREEN
WOODLAND ELEMENTARY		251357	Check Total:	532.30	3/14/2018 12	0007002	0676	0050
WOODLAND GALLERY LLC		251698	Check Total:	129.70	4/9/2018 12:(	0771118	0349	9077
WORKWELL		251699	Check Total:	456.00	4/9/2018 12:(	9011092	0345	
WORKWELL		251700	Check Total:	960.00	4/9/2018 12:(	0011099	0345	
WRIGHT, CYNTHIA G		251288	Check Total:	19.22	3/7/2018 12:(	0001118	0120	
WRIGHT, J.C.		251886	Check Total:	77.90	4/20/2018 12	1902830	0581	7190
XEROGRAPHIC BUSINESS		251289	Check Total:	99.34	3/7/2018 12:(	1901077	0444	9190
XEROGRAPHIC BUSINESS		251358	Check Total:	497.53	3/14/2018 12	0801118	0444	9080
XEROGRAPHIC BUSINESS		251359	Check Total:	938.36	3/14/2018 12	0771118	0610	9077
XEROGRAPHIC BUSINESS		251395	Check Total:	49.42	3/21/2018 12	0252067	0610	365D
XEROGRAPHIC BUSINESS		251415	Check Total:	58.28	3/28/2018 12	1651118	0444	9165
XEROGRAPHIC BUSINESS		251433	Check Total:	149.97	4/4/2018 12:(	0801118	0444	9080
XEROX CORPORATION		251291	Check Total:	39,365.41	3/12/2018 12	0252067	0444	365D
YA, CAO LI		251701	Check Total:	61.12	4/9/2018 12:(	0051118	0617	007X
YATES & YATES, LLC		251290	Check Total:	891.00	3/7/2018 12:(	1681087	0434	087X
YATES & YATES, LLC		251416	Check Total:	729.91	3/28/2018 12	0141087	0434	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date		ORG	OBJ	PROJ
YOUNG, TERRI L		251887	**Check Total:**	**29.52**	4/20/2018	12	0251137	0581	
ZERHUSEN HOLTEN		251360	**Check Total:**	**5,000.00**	3/14/2018	12	0003610	0349	8803
Grand Total:				**2,804,455.94**					