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HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
A-1 VACUUM SALES		252032	Check Total:	467.95	5/7/2018 12:(	9201087	0694	097X
AAPC PUBLISHING		252033	Check Total:	39.95	5/7/2018 12:(	0052121	0643	337D
ABELL, TAMARA J		252342	Check Total:	50.00	5/18/2018 12	0002121	0338	337D
ACCO BRANDS USA LLC		252127	Check Total:	740.30	5/7/2018 12:(	0501118	0610	9050
ACCUCUT LLC		252034	Check Total:	260.00	5/7/2018 12:(	0001188	0694	
ACE SIGNS & GRAPHICS		252035	Check Total:	7.50	5/7/2018 12:(	9011096	0697	
ACE TRUE VALUE		252036	Check Total:	19.99	5/7/2018 12:(	9201087	0694	087X
ADDINGTON TRANSPORTA		252037	Check Total:	125.00	5/7/2018 12:(	0501087	0446	087X
ADKINS, KIM		252343	Check Total:	138.58	5/18/2018 12	0002123	0581	337D
AIRGAS USA LLC		252039	Check Total:	67.79	5/7/2018 12:(	9201087	0694	087X
ALLAN, DAVID		252344	Check Total:	225.45	5/18/2018 12	0001052	0617	
ALLEN, KIMBERLY A		252345	Check Total:	89.38	5/18/2018 12	0002121	0581	337D
ALLIANCE PRINTING		252040	Check Total:	160.00	5/7/2018 12:(	0801118	0610	9080
AMAZON.COM		251925	Check Total:	5,135.68	4/13/2018 12	0001013	0610	053X
AMERICAN BOOK COMPAN		252041	Check Total:	527.10	5/7/2018 12:(	0202118	0643	160C
AMERICAN BUS & ACCES		252042	Check Total:	92.06	5/7/2018 12:(	9011096	0669	
AMERICAN TIRE INC		252043	Check Total:	10,542.70	5/7/2018 12:(	9011096	0662	
AMERIGAS - NEW HAVEN		252044	Check Total:	1,918.34	5/7/2018 12:(	9011096	0623	
AMSTERDAM PRINTING &		252045	Check Total:	299.12	5/7/2018 12:(	0501118	0610	9050
ANNIS, JESSICA		252346	Check Total:	1,650.63	5/18/2018 12	0011080	0589	
APOLLO OIL		252046	Check Total:	1,531.59	5/7/2018 12:(	9011096	0661	
APPLE INC		252047	Check Total:	1,630.89	5/7/2018 12:(	0001124	0651	014X
APPLIANCE PARTS		252048	Check Total:	493.74	5/7/2018 12:(	0501087	0694	087X
APPLIANCE PARTS		252320	Check Total:	620.30	5/7/2018 12:(	0805101	0694	
ARTIC BITES		252049	Check Total:	101.25	5/7/2018 12:(	0002121	0643	337D
ASH, STEPHANIE M		252347	Check Total:	20.91	5/18/2018 12	0302001	0581	135D
ASSETGENIE INC		252038	Check Total:	482.25	5/7/2018 12:(	0001013	0650	013X
AUDUBON AREA		252050	Check Total:	80.00	5/7/2018 12:(	0005203	0339	037X
AWARDS CENTER		252051	Check Total:	1,924.00	5/7/2018 12:(	0011071	0899	084X
AXIOM SOLUTIONS		252052	Check Total:	408.00	5/7/2018 12:(	0011099	0650	
BALFOUR		251930	Check Total:	3,183.95	4/18/2018 12	1901918	0891	
BALFOUR		252053	Check Total:	457.95	5/7/2018 12:(	0011098	0891	
BALFOUR		252054	Check Total:	1,162.50	5/7/2018 12:(	0131918	0891	
BALL HORTICULTURAL		252055	Check Total:	527.73	5/7/2018 12:(	1902826	0610	7190
BANK OF NEW YORK		251931	Check Total:	310,262.50	4/18/2018 12	0004112	0832	
BANK OF NEW YORK		251932	Check Total:	652,958.09	4/18/2018 12	0004112	0832	
BANK OF NEW YORK		251933	Check Total:	658,175.00	4/18/2018 12	0004112	0832	
BARNES & NOBLE INC		252056	Check Total:	5,546.90	5/7/2018 12:(	4212027	0647	401CP
BARREN CO BUSINESS		252057	Check Total:	5,425.08	5/7/2018 12:(	0252067	0695	13DD
BASHAM LUMBER COMPAN		252058	Check Total:	10.76	5/7/2018 12:(	0211087	0697	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BAUER, CHRISTOPHER R		252348	**Check Total:**	**1,053.90**	5/18/2018 12	0011099	0589	
BENNETT, JAMA		252349	**Check Total:**	**94.30**	5/18/2018 12	0771077	0581	9077
BEREA TOURISM		252059	**Check Total:**	**180.00**	5/7/2018 12:(	1652053	0338	140D
BEVILL, BRITTANY A		252350	**Check Total:**	**7.14**	5/18/2018 12	0002121	0581	337D
BEWLEY-BRANGERS, CAR		252351	**Check Total:**	**90.20**	5/18/2018 12	1901104	0581	125X
BIRDWHISTELL, KELSEY		252352	**Check Total:**	**87.90**	5/18/2018 12	0001013	0581	013X
BISCHOFF, JENNIFER		252353	**Check Total:**	**22.96**	5/18/2018 12	0002121	0581	337D
BLAIR, MARK WES		252354	**Check Total:**	**143.50**	5/18/2018 12	0251137	0581	
BLAKEMAN, SARAH		252355	**Check Total:**	**50.00**	5/18/2018 12	0002121	0338	337D
BLAKEY PRINTING CO		252060	**Check Total:**	**2,911.00**	5/7/2018 12:(	0751104	0610	125X
BLUEGRASS EDUCATION		252061	**Check Total:**	**744.61**	5/7/2018 12:(	0701940	0610	9070
BLUEGRASS MIDDLE SCH		251888	**Check Total:**	**50.00**	4/11/2018 12:	0151986	0679	GREEN
BOONE, STEPHEN F		252356	**Check Total:**	**209.10**	5/18/2018 12	0001013	0581	013X
BOYD, DEBRA L		252357	**Check Total:**	**21.32**	5/18/2018 12	0001029	0581	
BRANDENBURG TELEPHON		251889	**Check Total:**	**320.76**	4/11/2018 12:	0171087	0532	9017
BRANDENBURG TELEPHON		251934	**Check Total:**	**112.29**	4/18/2018 12	1801198	0533	103X
BRANDENBURG TELEPHON		251971	**Check Total:**	**1,538.28**	4/25/2018 12	0301987	0532	
BRANDENBURG TELEPHON		251996	**Check Total:**	**1,767.09**	5/2/2018 12:(	0215101	0532	
BRAWNER, STACY L		252358	**Check Total:**	**98.82**	5/18/2018 12	0001052	0581	
BRAY, ANNA		252359	**Check Total:**	**72.16**	5/18/2018 12	0005065	0581	071X
BRENCO DOCUMENT SHRE		252062	**Check Total:**	**295.00**	5/7/2018 12:(	0002121	0349	337D
BRIGHTER FUTURE		252063	**Check Total:**	**300.00**	5/7/2018 12:(	0501118	0322	039X
BROWN, DULCE		252360	**Check Total:**	**51.25**	5/18/2018 12	0251137	0581	
BROWN, HARRY		252064	**Check Total:**	**450.00**	5/7/2018 12:(	0132826	0674	7013
BROWN, LISA		252361	**Check Total:**	**69.70**	5/18/2018 12	0251137	0581	
BSN SPORTS LLC		252065	**Check Total:**	**1,901.32**	5/7/2018 12:(	0251118	0694	9025
BUTTS, ARTHUR L		252362	**Check Total:**	**73.00**	5/18/2018 12	9011092	0810	
CAMBROOKE FOODS INC		252321	**Check Total:**	**315.82**	5/7/2018 12:(	9735101	0630	
CANTRELL, ASHLEY M		252363	**Check Total:**	**75.03**	5/18/2018 12	0002121	0581	337D
CAP INC		251997	**Check Total:**	**4,116.00**	5/2/2018 12:(	0251977	0650	
CARTER, JUDY A		252364	**Check Total:**	**24.23**	5/18/2018 12	0002842	0581	135D
CARTER, LORI		252365	**Check Total:**	**136.94**	5/18/2018 12	0002121	0581	337D
CARTER, ROBERT R		251972	**Check Total:**	**442.40**	4/25/2018 12	0771104	0339	012X
CARTWRIGHT, LOLITA P		252366	**Check Total:**	**140.00**	5/18/2018 12	510	1611	
CATLETT, SUSAN		252367	**Check Total:**	**117.26**	5/18/2018 12	0901104	0581	125X
CDW GOVERNMENT INC		252066	**Check Total:**	**16,019.63**	5/7/2018 12:(	0202826	0651	7020
CECILIA VALLEY		252067	**Check Total:**	**230.00**	5/7/2018 12:(	0301118	0322	056X
CENTRAL HARDIN HIGH		251973	**Check Total:**	**50.00**	4/25/2018 12	1901986	0679	GREEN
CENTRAL HARDIN HIGH		251998	**Check Total:**	**1,750.00**	5/2/2018 12:(	110	1920	
CENTRAL HARDIN HIGH		252068	**Check Total:**	**1,273.32**	5/7/2018 12:(	1902145	0338	348D

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CENTRAL HARDIN HIGH		252322	Check Total:	78.43	5/7/2018 12:(	1905101	0899	
CENTRAL KENTUCKY COM		251935	Check Total:	5,562.70	4/18/2018 12	110	1819	099X
CENTRAL KENTUCKY COM		252069	Check Total:	21,200.00	5/7/2018 12:(	0002053	0349	14ED
CENTRAL KY BEARING &		252070	Check Total:	354.30	5/7/2018 12:(	9011096	0697	
CENTRAL KY SPORTS MA		252071	Check Total:	1,100.00	5/7/2018 12:(	0752888	0424	7075
CENTRAL STATES BUS		252072	Check Total:	152.50	5/7/2018 12:(	9011096	0669	
CENTURY		251936	Check Total:	344.35	4/18/2018 12	0001087	0532	
CENTURY		251999	Check Total:	16.53	5/2/2018 12:(	0001087	0532	
CHANDLER, EMILY		252000	Check Total:	200.00	5/2/2018 12:(	0007002	0676	0042
CHEMTREAT INC		252073	Check Total:	1,300.00	5/7/2018 12:(	9201087	0431	087X
CHICK-FIL-A		252074	Check Total:	984.57	5/7/2018 12:(	0152104	0616	125D
CHILD CARE COUNCIL		252075	Check Total:	500.00	5/7/2018 12:(	0005203	0339	037X
CINTAS CORPORATION		252076	Check Total:	553.77	5/7/2018 12:(	0002121	0692	337D
CINTAS CORPORATION		252077	Check Total:	1,509.84	5/7/2018 12:(	0211087	0426	9021
CITY OF ELIZABETHTOW		252001	Check Total:	100.00	5/2/2018 12:(	9201087	0810	087X
CITY OF ELIZABETHTOW		252078	Check Total:	60,340.00	5/7/2018 12:(	1901089	0347	
CITY OF VINE GROVE		252002	Check Total:	1,144.46	5/2/2018 12:(	0771987	0411	
CLARKE POWER SERVICE		252079	Check Total:	74.42	5/7/2018 12:(	9011096	0669	
CLEMONS, MELISSA		252368	Check Total:	9.02	5/18/2018 12	9735101	0581	
COAKLEY, PATRICIA		252369	Check Total:	56.17	5/18/2018 12	9762198	0581	314C
COATES, KIMBERLY K		252370	Check Total:	41.00	5/18/2018 12	0051077	0581	9005
COCA COLA BOTTLING C		252323	Check Total:	5,199.07	5/7/2018 12:(	0805101	0630	
COLEMAN, CYNTHIA		252371	Check Total:	119.94	5/18/2018 12	0002121	0581	337D
COLEMAN, NICOLE		252372	Check Total:	2,000.00	5/18/2018 12	0002118	0240	401C
COMCAST COMMUNICATIO		251937	Check Total:	84.00	4/18/2018 12	0001013	0537	013X
COMMONWEALTH		252315	Check Total:	75.00	5/7/2018 12:(	0001022	0541	099X
CONGLETON-HACKER		252030	Check Total:	135,886.00	5/3/2018 12:(	0003603	0450	8927
CONNER, KEELEY ANN		252373	Check Total:	35.70	5/18/2018 12	0252067	0581	13DD
CONRAD MUSIC SERVICE		252080	Check Total:	1,249.00	5/7/2018 12:(	0051022	0694	070X
CONRAD MUSIC SERVICE		252081	Check Total:	1,048.00	5/7/2018 12:(	0751022	0694	070X
CONSOLIDATED PAPER G		251890	Check Total:	7,047.71	4/11/2018 12:	9201087	0697	097X
CONSOLIDATED PAPER G		252083	Check Total:	912.28	5/7/2018 12:(	9201087	0697	097X
CONSULTING SERVICES		251891	Check Total:	6,000.00	4/11/2018 12:	0003610	0349	8947
CORDER, CHRIS		252374	Check Total:	166.50	5/18/2018 12	9011091	0581	
COURIER-JOURNAL		252084	Check Total:	10.50	5/7/2018 12:(	0081059	0642	9008
COURTYARD MARRIOTT		252085	Check Total:	2,724.81	5/7/2018 12:(	0702145	0586	348D
COUSINEAU, CAITLIN		252004	Check Total:	500.00	5/2/2018 12:(	0007002	0676	0041
COX, MALLORY		252086	Check Total:	77.35	5/7/2018 12:(	0001918	0644	032X
CPS OFFICE PRODUCTS		252087	Check Total:	1,326.85	5/7/2018 12:(	0051118	0650	9005
CREATIVE INK		252088	Check Total:	400.00	5/7/2018 12:(	0001022	0549	099X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CREEKSIDE ELEMENTARY		251892	**Check Total:**	**50.00**	4/11/2018 12:	0171986	0679	GREEN
CREW, JOSEY H		252375	**Check Total:**	**307.50**	5/18/2018 12	9735101	0581	
CRITTENDEN, TYRESE		252089	**Check Total:**	**208.45**	5/7/2018 12:(	0001918	0644	032X
CROSS, CATHERINE		252376	**Check Total:**	**149.24**	5/18/2018 12	0001087	0581	089X
CRUM, RETA L		252377	**Check Total:**	**26.65**	5/18/2018 12	0181104	0581	125X
CUMMINGS, KRISTA S		252378	**Check Total:**	**54.12**	5/18/2018 12	0002121	0581	337D
CURRICULUM ASSOCIATE		252090	**Check Total:**	**6,962.40**	5/7/2018 12:(	1652118	0643	310CE
CURRY, CASSANDRA R		252379	**Check Total:**	**52.08**	5/18/2018 12	0001037	0581	
CURTISS, CRAIG E		252091	**Check Total:**	**666.00**	5/7/2018 12:(	1902104	0322	125D
D-C ELEVATOR CO. INC		252092	**Check Total:**	**1,286.00**	5/7/2018 12:(	1651087	0349	087X
DANIEL, DARLA		252380	**Check Total:**	**20.00**	5/18/2018 12	9011096	0589	
DATA RECOGNITION COR		252093	**Check Total:**	**415.83**	5/7/2018 12:(	0252067	0646	365D
DAVIS, DAVID R		252324	**Check Total:**	**33.38**	5/7/2018 12:(	510	1611	
DAVIS, ELIZABETH M		252381	**Check Total:**	**78.31**	5/18/2018 12	9735101	0581	
DEAN FOODS		251974	**Check Total:**	**61,748.92**	4/25/2018 12	0155101	0635	
DEAN FOODS		252325	**Check Total:**	**56,611.60**	5/7/2018 12:(	2105101	0635	
DECKER EQUIPMENT		252094	**Check Total:**	**221.87**	5/7/2018 12:(	0051088	0698	087X
DELL MARKETING LP		252095	**Check Total:**	**790.32**	5/7/2018 12:(	0252013	0650	162D
DEMCO		252096	**Check Total:**	**1,015.52**	5/7/2018 12:(	0902826	0610	7090
DIESEL INJECTION SER		252097	**Check Total:**	**2,575.92**	5/7/2018 12:(	9011096	0669	
DIGITAL JUICE INC		251938	**Check Total:**	**499.00**	4/18/2018 12	0005065	0810	071X
DIXON, SHARON S		252382	**Check Total:**	**61.50**	5/18/2018 12	0002842	0581	135D
DOMINO'S PIZZA #1450		252098	**Check Total:**	**570.92**	5/7/2018 12:(	0791118	0617	9079
DON'S LUMBER & HARDW		252099	**Check Total:**	**354.79**	5/7/2018 12:(	0301087	0697	087X
DOTY, SHELLY R		252383	**Check Total:**	**31.57**	5/18/2018 12	0001011	0581	130X
DOVER, MELISSA		252384	**Check Total:**	**133.66**	5/18/2018 12	0002121	0581	337D
DOWDELL, KEVIN		252100	**Check Total:**	**176.95**	5/7/2018 12:(	0001918	0644	032X
DRAMA BY GEORGE		251975	**Check Total:**	**477.48**	4/25/2018 12	0792104	0322	125D
DUKE'S SPORTING GOOD		252101	**Check Total:**	**3,095.15**	5/7/2018 12:(	0141104	0610	012X
DUPLICATOR SALES AND		251939	**Check Total:**	**25.65**	4/18/2018 12	9761198	0610	103X
DUPLICATOR SALES AND		252005	**Check Total:**	**506.40**	5/2/2018 12:(	0902826	0444	7090
E'TOWN DISTRIBUTING		252102	**Check Total:**	**143.00**	5/7/2018 12:(	9011096	0669	
E'TOWN ELECTRIC SERV		252326	**Check Total:**	**502.03**	5/7/2018 12:(	0155101	0694	
E'TOWN EXTERMINATING		252103	**Check Total:**	**3,440.00**	5/7/2018 12:(	9201087	0425	087X
E'TOWN LAUNDRY & CLE		252104	**Check Total:**	**216.00**	5/7/2018 12:(	0011098	0449	
E'TOWN PAINT & DECOR		252105	**Check Total:**	**296.50**	5/7/2018 12:(	1902828	0434	7190
E'TOWN SMALL ENGINE		252106	**Check Total:**	**4,822.87**	5/7/2018 12:(	0771087	0433	9077
E'TOWN UTILITIES		251893	**Check Total:**	**873.66**	4/11/2018 12:	0011087	0621	
E'TOWN UTILITIES		251940	**Check Total:**	**406.81**	4/18/2018 12	0251987	0621	
E'TOWN UTILITIES		251976	**Check Total:**	**193.85**	4/25/2018 12	0701987	0621	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
E'TOWN UTILITIES		252006	Check Total:	2,217.15	5/2/2018 12:(	1901987	0621	
E'TOWN WINAIR CO		251894	Check Total:	121.86	4/11/2018 12:	0771087	0694	087X
E'TOWN WINAIR CO		251941	Check Total:	191.60	4/18/2018 12	0251087	0694	087X
E'TOWN WINAIR CO		251977	Check Total:	37.99	4/25/2018 12	0251087	0694	087X
E'TOWN WINAIR CO		252007	Check Total:	888.85	5/2/2018 12:(	0751087	0694	087X
E'TOWN WINAIR CO		252327	Check Total:	219.88	5/7/2018 12:(	9735101	0694	
E'TOWN WINELECTRIC C		251942	Check Total:	185.22	4/18/2018 12	0001013	0697	013X
E'TOWN WINELECTRIC C		252008	Check Total:	355.73	5/2/2018 12:(	0211087	0695	087X
E'TOWN WINELECTRIC C		252328	Check Total:	91.94	5/7/2018 12:(	1905101	0694	
E'TOWN YOUTH BASKET		252107	Check Total:	250.00	5/7/2018 12:(	0141104	0680	012X
EAGLE PAPER INC		252108	Check Total:	12,163.80	5/7/2018 12:(	9201087	0697	097X
EARLY COLLEGE AND		251943	Check Total:	800.00	4/18/2018 12	0701077	0531	9070
EARTHGRAINS BAKING		252329	Check Total:	6,657.68	5/7/2018 12:(	0775101	0630	
EAST HARDIN MIDDLE S		251895	Check Total:	50.00	4/11/2018 12:	0051986	0679	GREEN
EAST HARDIN MIDDLE S		252109	Check Total:	1,690.27	5/7/2018 12:(	0051118	0322	056X
EASTER, ROY C		252110	Check Total:	681.30	5/7/2018 12:(	0001029	0349	
EBCO INC		252178	Check Total:	162.50	5/7/2018 12:(	0751118	0610	9075
EDUCATORS PUBLISHING		252111	Check Total:	4,152.82	5/7/2018 12:(	1652118	0643	310D
ELLIOTT, LARRY D		252112	Check Total:	450.00	5/7/2018 12:(	1681104	0322	125X
ELMORE, KENNETH M		252385	Check Total:	304.67	5/18/2018 12	0771118	0589	9077
EMBERTON, DENISE		252386	Check Total:	119.52	5/18/2018 12	0002121	0581	337D
EMBRY'S FURNITURE ST		252009	Check Total:	739.00	5/2/2018 12:(	9011096	0695	
EMPLOY ALL		252010	Check Total:	895.00	5/2/2018 12:(	0011099	0549	
EQUIPMENT GUYS		252113	Check Total:	1,291.50	5/7/2018 12:(	1901918	0694	031X
ERIC ARMIN INC		252114	Check Total:	1,327.67	5/7/2018 12:(	0751121	0610	9075
EVERYDAY SPEECH LLC		252115	Check Total:	79.99	5/7/2018 12:(	0202121	0650	337D
EXPLORELEARNING		252171	Check Total:	4,411.75	5/7/2018 12:(	1652118	0533	310D
FAIRFIELD INN		251929	Check Total:	519.14	4/13/2018 12	9011091	0586	
FASTENAL COMPANY		252116	Check Total:	99.43	5/7/2018 12:(	9201087	0697	087X
FEDERAL FIRE		251896	Check Total:	1,166.20	4/11/2018 12:	0171087	0434	087X
FEDERAL FIRE		251944	Check Total:	230.30	4/18/2018 12	0701087	0434	087X
FERGUSON ENTERPRISES		252117	Check Total:	13.78	5/7/2018 12:(	0151087	0697	087X
FERGUSON ENTERPRISES		252330	Check Total:	1.30	5/7/2018 12:(	2105101	0694	
FILMTOOLS		252182	Check Total:	794.32	5/7/2018 12:(	0005065	0610	071X
FISHER AUTO PARTS		252118	Check Total:	416.87	5/7/2018 12:(	9011097	0669	
FISHER, LAURA E		252387	Check Total:	72.57	5/18/2018 12	0002121	0581	337D
FLOORING SYSTEMS		251897	Check Total:	633.08	4/11/2018 12:	1651087	0434	087X
FOLLETT SCHOOL SOLUT		252119	Check Total:	8,073.85	5/7/2018 12:(	0402013	0650	162D
FORD, JENNIFER		252388	Check Total:	2.46	5/18/2018 12	0251137	0581	
FP MAILING SOLUTIONS		252011	Check Total:	141.00	5/2/2018 12:(	0791118	0531	9079

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
FREY SCIENTIFIC		252120	Check Total:	32.37	5/7/2018 12:(	0051118	0610	9005
FROG PUBLICATIONS		252121	Check Total:	114.00	5/7/2018 12:(	0302118	0643	160D
FRYSCKY INC		252122	Check Total:	190.00	5/7/2018 12:(	0751104	0810	125X
FUTURE PROBLEM SOLVI		252123	Check Total:	210.00	5/7/2018 12:(	0801118	0643	9080
G C BURKHEAD		251898	Check Total:	50.00	4/11/2018 12:	0201986	0679	GREEN
G C BURKHEAD		252124	Check Total:	350.00	5/7/2018 12:(	0201118	0322	056X
G.M. GLASS & MIRROR		252125	Check Total:	5,068.00	5/7/2018 12:(	1901087	0434	087X
GANI, KRISTIN		252389	Check Total:	77.90	5/18/2018 12	0402053	0581	140D
GARCIA, RUBEN L		252126	Check Total:	550.00	5/7/2018 12:(	0051922	0449	007X
GARNETT, CARRIE L		252390	Check Total:	132.43	5/18/2018 12	0002121	0581	337D
GENERAL RUBBER & PLA		251978	Check Total:	31.50	4/25/2018 12	0751087	0694	087X
GENERAL RUBBER & PLA		252128	Check Total:	11.00	5/7/2018 12:(	0131087	0694	087X
GIBSON, DAYNA B		252391	Check Total:	74.62	5/18/2018 12	0251137	0581	
GILLOCK, TRACI		252392	Check Total:	6.15	5/18/2018 12	0001011	0581	130X
GOFF, TRACEY		252393	Check Total:	41.00	5/18/2018 12	0002121	0581	337D
GOODMAN, TERRI L		252394	Check Total:	17.22	5/18/2018 12	1681104	0581	125X
GOPHER		252129	Check Total:	1,914.91	5/7/2018 12:(	0401118	0694	9040
GRANT TRAINING CENTE		252130	Check Total:	740.00	5/7/2018 12:(	0011076	0338	
GRAY, TONYA L		252395	Check Total:	4.92	5/18/2018 12	0251137	0581	
GREEN ACRES LAWN &		252131	Check Total:	237.37	5/7/2018 12:(	0171088	0424	087X
GREEN RIVER REGIONAL		252132	Check Total:	650.00	5/7/2018 12:(	0172001	0338	17PDC
GYNZY INC		252133	Check Total:	99.00	5/7/2018 12:(	0302121	0650	337D
HALL ENVIRONMENTAL		252134	Check Total:	1,575.00	5/7/2018 12:(	0051087	0810	087X
HALL, LESLIE		252396	Check Total:	38.13	5/18/2018 12	0752104	0581	125D
HARCOURT OUTLINES IN		252135	Check Total:	214.00	5/7/2018 12:(	0771118	0610	9077
HARDIN CO CHAMBER OF		252136	Check Total:	135.00	5/7/2018 12:(	0011075	0616	
HARDIN CO SHERIFF		251899	Check Total:	3,803.77	4/11/2018 12:	0011074	0311	
HARDIN CO SHERIFF		251945	Check Total:	4,327.17	4/18/2018 12	0011074	0311	
HARDIN CO WATER #2		251900	Check Total:	4,781.57	4/11/2018 12:	9011087	0411	
HARDIN CO WATER #2		251948	Check Total:	796.06	4/18/2018 12	0701987	0411	
HARDIN CO WATER #2		251980	Check Total:	5,656.14	4/25/2018 12	0051987	0411	
HARDIN CO WATER DIST		251946	Check Total:	7,254.43	4/18/2018 12	0801987	0411	
HARDIN CO WATER DIST		251947	Check Total:	1,245.91	4/18/2018 12	2101987	0411	
HARDIN CO WATER DIST		251979	Check Total:	1,790.00	4/25/2018 12	0151987	0419	
HARDIN CO WATER DIST		252031	Check Total:	2,755.00	5/3/2018 12:(	0791987	0419	
HARDIN, SHAMEKA A		252397	Check Total:	38.95	5/18/2018 12	0082104	0581	125D
HARLAND TECHNOLOGY S		252256	Check Total:	983.00	5/7/2018 12:(	0252067	0432	365D
HARLEY, SAVANNAH N		252398	Check Total:	111.52	5/18/2018 12	0002121	0581	337D
HARP, REGINA M		252399	Check Total:	90.20	5/18/2018 12	0001013	0581	013X
HARSHAW TRANE		252312	Check Total:	8,571.00	5/7/2018 12:(	0151087	0431	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HARTLAGE, ELIZABETH		252400	**Check Total:**	**275.52**	5/18/2018 12	0051922	0581	007X
HATFIELD, SUSAN D		252401	**Check Total:**	**75.00**	5/18/2018 12	1902830	0338	7190
HAYES, ANARDA R		252402	**Check Total:**	**47.56**	5/18/2018 12	0001124	0581	014X
HCBE DIVISION OF CHI		252137	**Check Total:**	**1,182.70**	5/7/2018 12:(	0792104	0616	125D
HEARTLAND ELEMENTAR		251901	**Check Total:**	**50.00**	4/11/2018 12:	0181986	0679	GREEN
HELEN'S FLOWERS		251949	**Check Total:**	**74.94**	4/18/2018 12	0011098	0899	
HELEN'S FLOWERS		252012	**Check Total:**	**40.00**	5/2/2018 12:(	110	1990	
HELEN'S FLOWERS		252138	**Check Total:**	**37.50**	5/7/2018 12:(	0011098	0899	
HERB JONES CHEVROLET		252139	**Check Total:**	**223.50**	5/7/2018 12:(	9011097	0669	
HERITAGE FOOD SERVIC		252331	**Check Total:**	**1,452.00**	5/7/2018 12:(	1905101	0694	
HERITAGE PETROLEUM		252140	**Check Total:**	**427.02**	5/7/2018 12:(	9011096	0697	
HILL, CORINA		252403	**Check Total:**	**69.70**	5/18/2018 12	0002118	0581	311D
HILLYARD - KENTUCKY		252141	**Check Total:**	**13,169.16**	5/7/2018 12:(	0771087	0697	9077
HILLYARD/KENTUCKY		252142	**Check Total:**	**3,598.11**	5/7/2018 12:(	1651087	0697	9165
HOLBERT, DANIEL		252143	**Check Total:**	**187.50**	5/7/2018 12:(	0001029	0347	
HOLT-THOMAS, WENDY		252404	**Check Total:**	**78.72**	5/18/2018 12	0002121	0581	337D
HONEYBAKED HAM		252144	**Check Total:**	**449.00**	5/7/2018 12:(	0011098	0616	
HORIZON SOFTWARE INT		252332	**Check Total:**	**424.00**	5/7/2018 12:(	9735101	0352	
HOUGHTON MIFFLIN HAR		252145	**Check Total:**	**441.12**	5/7/2018 12:(	0502118	0643	160D
HOUSE, CHARLES		252405	**Check Total:**	**83.00**	5/18/2018 12	9011092	0810	
HP PRODUCTS CORP		251950	**Check Total:**	**3,161.89**	4/18/2018 12	9201087	0697	097X
HP PRODUCTS CORP		252146	**Check Total:**	**3,079.24**	5/7/2018 12:(	9201087	0697	097X
HUB CITY PRINTING		252147	**Check Total:**	**264.40**	5/7/2018 12:(	0051077	0610	9005
HUTCHERSON, JENNIFER		252406	**Check Total:**	**128.33**	5/18/2018 12	0002121	0581	337D
HYATT REGENCY		251927	**Check Total:**	**2,388.56**	4/13/2018 12	0002053	0586	401C
IRRIGATION PLUS		251951	**Check Total:**	**125.00**	4/18/2018 12	0011088	0424	
IXL LEARNING		252237	**Check Total:**	**3,500.00**	5/7/2018 12:(	0402118	0533	160C
J & N ELECTRONICS		252148	**Check Total:**	**71.85**	5/7/2018 12:(	9011096	0436	
JACOBI SALES INC.		252149	**Check Total:**	**429.21**	5/7/2018 12:(	0791088	0698	9079
JACOBI, DIANA		251981	**Check Total:**	**105.66**	4/25/2018 12	0011075	0616	
JAGGERS, DEBORAH		252407	**Check Total:**	**51.17**	5/18/2018 12	0051104	0581	125X
JAMES T ALTON		251902	**Check Total:**	**50.00**	4/11/2018 12:	0771986	0679	GREEN
JAMES, GAIL		252408	**Check Total:**	**39.20**	5/18/2018 12	0212001	0581	135D
JEFFRIES, FELICIA G		252409	**Check Total:**	**9.84**	5/18/2018 12	0251137	0581	
JENKINS, DAVID F		252410	**Check Total:**	**75.00**	5/18/2018 12	1902830	0338	7190
JENKINS, SUMMER H		252411	**Check Total:**	**7.14**	5/18/2018 12	0002121	0581	337D
JKM TRAINING INC		252150	**Check Total:**	**50.55**	5/7/2018 12:(	0801121	0610	9080
JOHN HARDIN HIGH SCH		251903	**Check Total:**	**50.00**	4/11/2018 12:	0131986	0679	GREEN
JOHN HARDIN HIGH SCH		252151	**Check Total:**	**5,861.60**	5/7/2018 12:(	0132145	0338	348D
JOHNSON, KASEY		252412	**Check Total:**	**23.21**	5/18/2018 12	0402006	0581	135D

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JOLLY FARMER		252152	Check Total:	612.36	5/7/2018 12:(	0131118	0610	9013
JOSTENS		252154	Check Total:	154.78	5/7/2018 12:(	0251118	0891	086X
JUNI, SANDRA J		252413	Check Total:	80.79	5/18/2018 12	0002053	0585	401C
KAHLDEN, CHARISSA		252414	Check Total:	35.26	5/18/2018 12	0142104	0581	125D
KAPLAN EARLY LEARNIN		252155	Check Total:	1,860.84	5/7/2018 12:(	0005203	0610	037X
KASBO		252156	Check Total:	75.00	5/7/2018 12:(	0902826	0338	7090
KELLEY, DIANE E		252415	Check Total:	2,055.71	5/18/2018 12	0251067	0581	049X
KELLEY, MICHAEL		252416	Check Total:	128.33	5/18/2018 12	0001013	0581	013X
KENNEDY, DAWN M		251904	Check Total:	1,315.82	4/11/2018 12:	0002053	0585	401C
KENNEDY, DAWN M		252417	Check Total:	8.40	5/18/2018 12	0002118	0581	311D
KENWAY DISTRIBUTORS		252157	Check Total:	4,503.76	5/7/2018 12:(	9201087	0697	097X
KERR OFFICE GROUP		251952	Check Total:	258.62	4/18/2018 12	1902104	0610	125D
KERR OFFICE GROUP		252158	Check Total:	3,483.00	5/7/2018 12:(	0301118	0650	9030
KEY OIL COMPANY		252159	Check Total:	2,983.76	5/7/2018 12:(	9011097	0626	
KIGER, CHRISTOPHER		252160	Check Total:	135.00	5/7/2018 12:(	0005065	0349	071X
KINDER, MEGAN L		252418	Check Total:	36.70	5/18/2018 12	0752145	0585	348D
KISER, DARRA A		252419	Check Total:	130.38	5/18/2018 12	0002121	0581	337D
KNIGHT'S MECHANICAL		252013	Check Total:	52,586.80	5/2/2018 12:(	0211087	0431	060X
KONICA MINOLTA BUSIN		251905	Check Total:	555.92	4/11/2018 12:	0171077	0444	9017
KONICA MINOLTA BUSIN		251953	Check Total:	1,604.40	4/18/2018 12	0201118	0444	9020
KROGER		252161	Check Total:	760.37	5/7/2018 12:(	1901118	0617	9190
KURTZ BROTHERS		252162	Check Total:	67.54	5/7/2018 12:(	0401118	0610	9040
KY ASSOC FOR ACADEMI		252163	Check Total:	270.00	5/7/2018 12:(	0201118	0643	9020
KY ASSOC OF SCHOOL		252164	Check Total:	400.00	5/7/2018 12:(	0202053	0338	140D
KY ASSOC SCHOOL COUN		252165	Check Total:	1,600.00	5/7/2018 12:(	0051148	0810	9005
KY CLASSIFIED		251957	Check Total:	862.54	4/18/2018 12	9201087	0542	087X
KY CLASSIFIED		252207	Check Total:	157.89	5/7/2018 12:(	0001022	0542	099X
KY DEPT OF EDUCATION		251906	Check Total:	4,025.00	4/11/2018 12:	220	4500	401C
KY SCHOOL BOARDS ASS		252167	Check Total:	1,430.00	5/7/2018 12:(	0011071	0338	
KY SCHOOL BOARDS INS		251954	Check Total:	116,107.95	4/18/2018 12	10	7469	
KY SCHOOL SERVICES		252168	Check Total:	138.37	5/7/2018 12:(	0902826	0674	7090
KY STATE TREASURER		251907	Check Total:	21.00	4/11/2018 12:	9011092	0810	
KY STATE TREASURER		251982	Check Total:	25.00	4/25/2018 12	0005203	0810	037X
KY STATE TREASURER		252014	Check Total:	33.00	5/2/2018 12:(	9011092	0810	
KY STATE TREASURER		252015	Check Total:	25.00	5/2/2018 12:(	9201087	0810	087X
KY STATE TREASURER		252166	Check Total:	300.00	5/7/2018 12:(	0002053	0339	14ED
LADUKE'S LAWN SPRINK		252169	Check Total:	3,111.00	5/7/2018 12:(	0751088	0424	087X
LAKESHORE LEARNING M		252170	Check Total:	2,531.27	5/7/2018 12:(	0002121	0643	337D
LAMB, LEISHA		252420	Check Total:	107.90	5/18/2018 12	0002121	0585	337D
LANCASTER, ELIZABETH		252421	Check Total:	38.95	5/18/2018 12	0002006	0581	343C

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LANG, LAURA		252422	Check Total:	77.90	5/18/2018 12	0252067	0581	13DD
LARSEN, LUZ C		252423	Check Total:	49.20	5/18/2018 12	0001124	0581	014X
LAWSON, MICHAEL S		252424	Check Total:	77.90	5/18/2018 12	1682053	0581	140D
LEE'S FAMOUS RECIPE		252172	Check Total:	135.12	5/7/2018 12:(	0792104	0616	125D
LENTZ, ABIGAIL		252425	Check Total:	59.04	5/18/2018 12	0001011	0581	130X
LEWIS, BRYAN C		252426	Check Total:	88.15	5/18/2018 12	0001029	0581	
LEWIS, CONNOR		252173	Check Total:	450.00	5/7/2018 12:(	0132826	0674	7013
LIGHTSPEED TECHNOLOG		252174	Check Total:	220.00	5/7/2018 12:(	0201118	0650	9020
LINCOLN TRAIL DIST H		252175	Check Total:	420.00	5/7/2018 12:(	1681104	0339	125X
LINCOLN TRAIL ELEMEN		251983	Check Total:	50.00	4/25/2018 12	0501986	0679	GREEN
LITTLE CAESARS PIZZA		252176	Check Total:	219.50	5/7/2018 12:(	0142104	0616	125D
LK TAPP AND SONS		252177	Check Total:	2,017.14	5/7/2018 12:(	0051087	0697	087X
LOCKWOOD, RHONDA J		252427	Check Total:	99.22	5/18/2018 12	0002123	0581	337D
LOOKOUT BOOKS		252179	Check Total:	634.52	5/7/2018 12:(	0401059	0641	9040
LORINDA JONES		252153	Check Total:	2,386.00	5/7/2018 12:(	0002121	0322	337D
LOUISVILLE CREDIT		252003	Check Total:	1,858.63	5/2/2018 12:(	0801087	0695	087X
LOUISVILLE CREDIT		252082	Check Total:	234.02	5/7/2018 12:(	0005203	0695	037XD
LOUISVILLE WRITING		252180	Check Total:	100.00	5/7/2018 12:(	0252053	0338	140D
LOVINS, JOHN BART		252428	Check Total:	153.08	5/18/2018 12	0001022	0589	099X
LOWE'S CREDIT SERVIC		252181	Check Total:	1,812.53	5/7/2018 12:(	0005203	0697	037XD
LUCAS, KYLE D		252429	Check Total:	53.77	5/18/2018 12	9201087	0589	087X
LYNCH, DONNA		252430	Check Total:	69.70	5/18/2018 12	0701940	0581	9070
LYNN, PHYLLIS D		252431	Check Total:	35.91	5/18/2018 12	0252067	0581	365D
MARSHALL, JOHN		252432	Check Total:	32.78	5/18/2018 12	9011096	0585	
MASTERS SUPPLY		252183	Check Total:	275.83	5/7/2018 12:(	0211087	0695	087X
MASTERS, GARY D		252433	Check Total:	300.00	5/18/2018 12	9011096	0697	
MAXWELL, EMILY R		252434	Check Total:	40.59	5/18/2018 12	0002121	0581	337D
MCCAMISH, DAN		252184	Check Total:	135.00	5/7/2018 12:(	0005065	0349	071X
MCCUNE, STACIE		252435	Check Total:	166.46	5/18/2018 12	0002121	0581	337D
MCGRAW-HILL SCHOOL		252185	Check Total:	9,295.92	5/7/2018 12:(	0792118	0533	160C
MCKINNEY ELECTRICAL		252186	Check Total:	3,700.00	5/7/2018 12:(	1901087	0439	087X
MCKINNEY LOCKSMITH S		251984	Check Total:	683.10	4/25/2018 12	0081087	0695	087X
MCKINNEY LOCKSMITH S		252187	Check Total:	112.04	5/7/2018 12:(	0251087	0349	9025
MEADE TRACTOR		252188	Check Total:	2,213.99	5/7/2018 12:(	9201088	0433	087X
MEADOW VIEW ELEMENTA		252189	Check Total:	425.00	5/7/2018 12:(	2101118	0322	056X
MELLOY, ASHLEY DAWN		252436	Check Total:	185.32	5/18/2018 12	0002121	0581	337D
MERCHANT, MARCIA		252437	Check Total:	5.74	5/18/2018 12	9735101	0581	
MID-AMERICA SALES AS		252190	Check Total:	104.20	5/7/2018 12:(	0132828	0694	7013
MILLION, MELISSA J		252438	Check Total:	75.00	5/18/2018 12	0132145	0585	348D
MINGS, TIMOTHY DALE		252439	Check Total:	115.01	5/18/2018 12	0005065	0581	071X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MISSOULA CHILDREN'S		251985	Check Total:	3,950.00	4/25/2018 12	0001022	0349	099X
MITEL BUSINESS		252191	Check Total:	63,866.40	5/7/2018 12:(	0001013	0532	
MODERN SUPPLY CO INC		252194	Check Total:	1,598.72	5/7/2018 12:(	0702891	0694	348D
MODERN SUPPLY COMPAN		252192	Check Total:	2,019.98	5/7/2018 12:(	0702826	0697	7070
MODERN WELDING CO		252193	Check Total:	94.96	5/7/2018 12:(	0701940	0697	9070
MOMAR INC		252195	Check Total:	1,245.43	5/7/2018 12:(	9201087	0694	087X
MORROW, TYLER W		252440	Check Total:	24.60	5/18/2018 12	0251137	0581	
MSC INDUSTRIAL		252196	Check Total:	366.03	5/7/2018 12:(	9011096	0697	
MUSIC THEATRE INTERN		252016	Check Total:	12,265.00	5/2/2018 12:(	0001022	0810	099X
MUZA, LAUREN A		252441	Check Total:	91.84	5/18/2018 12	0002121	0581	337D
MYERS, EVA L		252442	Check Total:	69.70	5/18/2018 12	0001087	0581	
MYSTERY SCIENCE INC		252197	Check Total:	999.00	5/7/2018 12:(	0502118	0533	160D
NAPA AUTO PARTS		252198	Check Total:	52.79	5/7/2018 12:(	9201088	0694	087X
NATIONAL AUTISM		252199	Check Total:	105.85	5/7/2018 12:(	2102121	0610	337D
NATIONAL FOOD GROUP		252333	Check Total:	1,752.00	5/7/2018 12:(	9735101	0630	
NATIONAL HEALTHCARE		252200	Check Total:	115.00	5/7/2018 12:(	0702826	0646	7070
NATIONAL RESTAURANT		252201	Check Total:	1,350.00	5/7/2018 12:(	0702145	0338	348D
NCS PEARSON INC		252202	Check Total:	969.14	5/7/2018 12:(	0002006	0646	343C
NETCHEMIA		251986	Check Total:	6,222.24	4/25/2018 12	0011099	0735	
NEW HIGHLAND ELEMENT		251909	Check Total:	50.00	4/11/2018 12:	0401986	0679	GREEN
NEW HIGHLAND ELEMENT		252203	Check Total:	250.00	5/7/2018 12:(	0401118	0322	056X
NEW READERS PRESS		252204	Check Total:	2,275.97	5/7/2018 12:(	0252520	0643	365D
NEWARK ELEMENT 14		252205	Check Total:	1,380.23	5/7/2018 12:(	0001013	0650	013X
NEWS ENTERPRISE		251955	Check Total:	1,482.00	4/18/2018 12	0011098	0542	
NEWS ENTERPRISE		251956	Check Total:	125.00	4/18/2018 12	0001022	0542	099X
NEWS ENTERPRISE		252206	Check Total:	599.50	5/7/2018 12:(	0001022	0542	099X
NEWSELA		252208	Check Total:	1,000.00	5/7/2018 12:(	0252067	0533	365D
NOLIN RURAL ELECTRIC		252210	Check Total:	75.00	5/7/2018 12:(	0141104	0680	012X
NORTH HARDIN HIGH SC		251910	Check Total:	50.00	4/11/2018 12:	0751986	0679	GREEN
NORTH HARDIN HIGH SC		251958	Check Total:	5,000.00	4/18/2018 12	110	1920	
NORTH HARDIN HIGH SC		252211	Check Total:	555.18	5/7/2018 12:(	0752145	0586	348D
NORTH MIDDLE SCHOOL		251987	Check Total:	50.00	4/25/2018 12	0801986	0679	GREEN
NORTH PARK ELEMENTAR		252017	Check Total:	50.00	5/2/2018 12:(	0211986	0679	GREEN
NUSBAUMER, PAMELA		252443	Check Total:	144.00	5/18/2018 12	0001037	0589	
OFFICE DEPOT		252212	Check Total:	6,087.49	5/7/2018 12:(	0751118	0610	9075
OFFICE DEPOT		252213	Check Total:	449.95	5/7/2018 12:(	0791104	0695	125X
OLIVO, LUCY M		252444	Check Total:	28.70	5/18/2018 12	0251137	0581	
OTC BRANDS INC		252214	Check Total:	539.25	5/7/2018 12:(	0402104	0610	019D
OUTDOOR POWER SOURCE		252215	Check Total:	383.21	5/7/2018 12:(	9201088	0433	087X
OUTFRONT MEDIA		252216	Check Total:	100.00	5/7/2018 12:(	0001022	0549	099X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
OVESEN, THERESA		252445	Check Total:	12.30	5/18/2018 12	0772104	0581	125D
PANERA LLC		252217	Check Total:	215.82	5/7/2018 12:(	1901118	0616	9190
PAPA JOHN'S PIZZA		252219	Check Total:	107.50	5/7/2018 12:(	0005203	0617	037X
PAPA JOHN'S PIZZA #4		252218	Check Total:	71.00	5/7/2018 12:(	0701940	0616	9070
PAR INC		252236	Check Total:	170.50	5/7/2018 12:(	0002121	0646	337D
PARRETT, SUZANNE		252446	Check Total:	36.90	5/18/2018 12	0202104	0581	125D
PATRONMANAGER LLC		252220	Check Total:	384.00	5/7/2018 12:(	0001022	0810	099X
PAWLEY, KAYCIE A		252447	Check Total:	19.00	5/18/2018 12	0011075	0810	
PCM		252221	Check Total:	41.97	5/7/2018 12:(	0701940	0650	9070
PCMG/GLOBAL GOV ED		252222	Check Total:	1,199.00	5/7/2018 12:(	1902140	0650	348D
PDQ.COM		252223	Check Total:	2,406.60	5/7/2018 12:(	0002013	0650	162C
PEARSON EDUCATION		252225	Check Total:	1,250.00	5/7/2018 12:(	0251067	0646	076X
PEARSON EDUCATION IN		252224	Check Total:	343.87	5/7/2018 12:(	9762198	0644	314C
PENNING, SUSAN G		252448	Check Total:	70.93	5/18/2018 12	0002121	0581	337D
PERMA BOUND BOOKS		252226	Check Total:	1,787.03	5/7/2018 12:(	0181059	0641	9018
PERSONAL COMPUTER SY		252227	Check Total:	37.00	5/7/2018 12:(	0182121	0650	337D
PESI		252232	Check Total:	339.98	5/7/2018 12:(	1902053	0338	140D
PETROLEUM TRADERS CO		252228	Check Total:	104,303.70	5/7/2018 12:(	9011096	0627	
PILE, EMILY J		252449	Check Total:	74.62	5/18/2018 12	0212001	0581	135D
PITNEY BOWES GLOBAL		251959	Check Total:	71.23	4/18/2018 12	0771118	0531	9077
PKU PERSPECTIVES		252334	Check Total:	49.95	5/7/2018 12:(	9735101	0630	
PLANTS, SEASON		252018	Check Total:	100.00	5/2/2018 12:(	0007002	0676	0051
PLUMB RIGHT SERVICE		252019	Check Total:	2,992.77	5/2/2018 12:(	0251087	0437	087X
POCKET NURSE		252229	Check Total:	1,883.31	5/7/2018 12:(	0701940	0692	9070
POMEROY IT SOLUTIONS		252230	Check Total:	40,537.79	5/7/2018 12:(	0011098	0651	
POOLE, CHAD		252450	Check Total:	258.39	5/18/2018 12	0002053	0585	401C
POSITIVE PROMOTIONS		252231	Check Total:	164.80	5/7/2018 12:(	2102826	0610	7210
PREMIUM HORTICULTURA		252233	Check Total:	468.00	5/7/2018 12:(	1902826	0610	7190
PRO-ED INC		252234	Check Total:	259.60	5/7/2018 12:(	0002006	0646	343C
PROPES, DONNA		252451	Check Total:	13.12	5/18/2018 12	0302104	0581	125D
PROSYS		252235	Check Total:	275.00	5/7/2018 12:(	0051118	0650	9005
PULLIN, KAYLA S		252452	Check Total:	70.89	5/18/2018 12	0202001	0581	135D
PUNJACK, TERESA L		252453	Check Total:	7.38	5/18/2018 12	0251137	0581	
PURCHIS, JESSICA		252454	Check Total:	93.28	5/18/2018 12	0002121	0581	337D
QUALITY KITCHEN SERV		252335	Check Total:	1,836.65	5/7/2018 12:(	0155101	0694	
QUIGGINS, AMANDA		251970	Check Total:	39.77	4/23/2018 12	0051922	0581	007X
QUILL CORPORATION		252238	Check Total:	7,481.34	5/7/2018 12:(	0212826	0650	7021
QUILL CORPORATION		252336	Check Total:	463.04	5/7/2018 12:(	9735101	0610	
RABEN TIRE INC		252239	Check Total:	2,270.51	5/7/2018 12:(	9011096	0662	
RACHEL'S FACE PAINT		252020	Check Total:	150.00	5/2/2018 12:(	0772104	0322	125D

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RADCLIFF ELECTRIC SU		251960	Check Total:	78.40	4/18/2018 12	0131087	0695	087X
RADCLIFF ELECTRIC SU		251988	Check Total:	127.67	4/25/2018 12	9201087	0697	087X
RADCLIFF ELECTRIC SU		252021	Check Total:	296.37	5/2/2018 12:(	0131087	0695	087X
RADCLIFF TRUE VALUE		252240	Check Total:	44.98	5/7/2018 12:(	0801088	0433	9080
RANKIN, DOLORES		252455	Check Total:	17.22	5/18/2018 12	0001124	0581	014X
REALLY GOOD STUFF IN		252241	Check Total:	164.94	5/7/2018 12:(	9762198	0695	314C
RED RIVER WASTE SOLU		252242	Check Total:	10,428.44	5/7/2018 12:(	0301087	0421	087X
REED, LINDA		252456	Check Total:	78.90	5/18/2018 12	0001052	0589	
REED, MICHAEL CHRIS		252457	Check Total:	77.90	5/18/2018 12	0001029	0581	
REINHART FOOD		252337	Check Total:	1,043.51	5/7/2018 12:(	0135101	0583	
REMIX EDUCATION		251989	Check Total:	1,500.00	4/25/2018 12	0802104	0322	125D
REMIX EDUCATION		252022	Check Total:	600.00	5/2/2018 12:(	0182104	0322	125D
RENAISSANCE ATLANTA		252243	Check Total:	1,754.64	5/7/2018 12:(	1902053	0586	140D
RESERVE ACCOUNT		251990	Check Total:	500.00	4/25/2018 12	0501118	0531	9050
RESOURCES FOR EDUCAT		252244	Check Total:	125.00	5/7/2018 12:(	0212797	0642	310DM
REV.COM		251911	Check Total:	1,006.00	4/11/2018 12:	0001065	0352	071X
REV.COM		252023	Check Total:	1,023.00	5/2/2018 12:(	0002065	0352	005D
REXEL		252245	Check Total:	1,918.58	5/7/2018 12:(	1901088	0695	087X
REYNOLDS, KATHERINE		252458	Check Total:	72.98	5/18/2018 12	0002006	0581	343C
RIDE-WRIGHT TIRE		252246	Check Total:	193.67	5/7/2018 12:(	9201087	0662	087X
RINEYVILLE ELEMENTAR		251912	Check Total:	50.00	4/11/2018 12:	0901986	0679	GREEN
ROBERT BROOKE & ASSO		252247	Check Total:	363.46	5/7/2018 12:(	9201087	0695	097X
ROBERTS, PAMELA		252459	Check Total:	41.00	5/18/2018 12	0132053	0581	140D
ROBOTICS ED		252248	Check Total:	80.00	5/7/2018 12:(	0771118	0673	9077
ROPPEL'S INDUSTRIAL		252249	Check Total:	597.02	5/7/2018 12:(	9011096	0663	
ROPPEL'S INDUSTRIAL		252250	Check Total:	725.00	5/7/2018 12:(	9011096	0663	
ROY, JENNIFER		252460	Check Total:	104.96	5/18/2018 12	0002121	0581	337D
ROYAL MUSIC COMPANY		252251	Check Total:	227.16	5/7/2018 12:(	1901022	0610	070X
ROYALTY PRINTING INC		252252	Check Total:	258.95	5/7/2018 12:(	0751118	0610	9075
RYAN, GINA		252461	Check Total:	149.24	5/18/2018 12	0005065	0581	071X
SAFEGUARD BUSINESS S		251991	Check Total:	296.29	4/25/2018 12	0901977	0610	
SALSBURY INDUSTRIES		252253	Check Total:	349.44	5/7/2018 12:(	9201088	0697	087X
SAM'S CLUB/SYNCHRONY		252254	Check Total:	1,587.45	5/7/2018 12:(	0082121	0617	337D
SAM'S SEPTIC SERVICE		252255	Check Total:	6,475.00	5/7/2018 12:(	0701087	0421	087X
SANDERS, AMANDA		252462	Check Total:	2.87	5/18/2018 12	1901104	0581	125X
SANDERS, JILLIAN N		252463	Check Total:	345.67	5/18/2018 12	0002053	0585	401C
SCHAPIRO, PAM		252464	Check Total:	32.80	5/18/2018 12	1802198	0581	103D
SCHOLASTIC BOOK FAIR		251961	Check Total:	3,947.09	4/18/2018 12	0792860	0641	7079
SCHOLASTIC BOOK FAIR		252024	Check Total:	3,697.21	5/2/2018 12:(	0502860	0641	7050
SCHOLASTIC BOOK FAIR		252257	Check Total:	2,975.67	5/7/2018 12:(	0182826	0641	7018

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SCHOLASTIC INC		252258	Check Total:	1,005.45	5/7/2018 12:(	0252118	0642	310C
SCHOLASTIC INC		252259	Check Total:	457.26	5/7/2018 12:(	9792198	0643	103D
SCHOOL HEALTH CORPOR		252260	Check Total:	54.14	5/7/2018 12:(	0131037	0692	034X
SCHOOL SPECIALTY		251924	Check Total:	8,226.80	4/13/2018 12	0301104	0694	008X
SCOTT, ELISABETH		252465	Check Total:	37.72	5/18/2018 12	0002118	0581	311D
SERVICE EXPRESS INC		252261	Check Total:	15,420.00	5/7/2018 12:(	0002013	0650	162C
SHEERAN, CARLENA		252466	Check Total:	82.00	5/18/2018 12	0002006	0581	343C
SHERRARD, SUSAN R		252467	Check Total:	16.40	5/18/2018 12	0251137	0581	
SHI INTERNATIONAL		252262	Check Total:	76.65	5/7/2018 12:(	0002121	0650	337D
SHI INTERNATIONAL CO		252272	Check Total:	51.51	5/7/2018 12:(	0211077	0650	9021
SHOE CARNIVAL, INC		252263	Check Total:	384.40	5/7/2018 12:(	1682104	0610	125D
SHOE CARNIVAL, INC		252338	Check Total:	60.00	5/7/2018 12:(	9735101	0893	
SICO AMERICA INC		252264	Check Total:	665.03	5/7/2018 12:(	1681087	0695	9168
SIGNARAMA		252265	Check Total:	216.00	5/7/2018 12:(	0011098	0899	
SIGNMAKERS INC		252266	Check Total:	3,665.00	5/7/2018 12:(	1901087	0490	087X
SIMPLEXGRINNELL		252267	Check Total:	3,380.00	5/7/2018 12:(	0131087	0434	087X
SIZEMORE, CAROL		252468	Check Total:	41.41	5/18/2018 12	0001124	0581	014X
SKAGGS, MITZI		252469	Check Total:	123.00	5/18/2018 12	0252067	0585	13DD
SKEETERS,BENNETT & W		251913	Check Total:	8,344.00	4/11/2018 12:	0011071	0343	
SLADE, KEELEY		252025	Check Total:	500.00	5/2/2018 12:(	0007002	0676	0044
SLAVEN, LISA R		252470	Check Total:	96.70	5/18/2018 12	0752145	0585	348D
SMART SYSTEMS		252268	Check Total:	103.44	5/7/2018 12:(	0705760	0694	
SMART SYSTEMS		252339	Check Total:	531.28	5/7/2018 12:(	0405101	0421	
SMITH, JORDAN		252269	Check Total:	407.40	5/7/2018 12:(	4212027	0810	401CP
SMITH, KASEY		252471	Check Total:	60.68	5/18/2018 12	0002121	0581	337D
SNAP ON TOOLS		252270	Check Total:	527.00	5/7/2018 12:(	9011096	0698	
SNAPPY TOMATO PIZZA		252271	Check Total:	342.50	5/7/2018 12:(	0902104	0616	125D
SNOW, PEGGY T		252472	Check Total:	12.30	5/18/2018 12	0132104	0581	125D
SOUTHWEST AIRLINE		251926	Check Total:	921.00	4/13/2018 12	9011091	0589	
SOUTHWEST JEFFERSON		252340	Check Total:	14,315.70	5/7/2018 12:(	9735101	0610P	
SPANN, ELIZABETH		252473	Check Total:	374.39	5/18/2018 12	0002053	0581	401C
SPEECH CORNER		252273	Check Total:	106.90	5/7/2018 12:(	0002121	0643	337D
SPRATT, TIFFANY R		252474	Check Total:	87.00	5/18/2018 12	1902944	0585	348D
SPRINGFIELD STAMP AN		252274	Check Total:	15.00	5/7/2018 12:(	0002121	0610	337D
STARFALL EDUCATION		252275	Check Total:	179.58	5/7/2018 12:(	0401118	0643	9040
STARK, BELINDA		252475	Check Total:	99.19	5/18/2018 12	0702182	0585	348D
STEVENS, MELISSA R		252476	Check Total:	9.92	5/18/2018 12	0212001	0581	135D
STITH, JOHN E		252477	Check Total:	192.29	5/18/2018 12	0011080	0581	
STRANEY, LAURA		252478	Check Total:	119.70	5/18/2018 12	0002121	0581	337D
STUCKEY, SYLVIA A		252479	Check Total:	77.90	5/18/2018 12	0001013	0581	013X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SUBWAY		252276	Check Total:	300.48	5/7/2018 12:(	0152104	0616	125D
SULLIVAN, JAMES A		252480	Check Total:	34.44	5/18/2018 12	0251137	0581	
SULLIVAN, JONATHAN C		252481	Check Total:	221.40	5/18/2018 12	0001013	0581	013X
SUPER DUPER, INC.		252277	Check Total:	610.79	5/7/2018 12:(	0002121	0646	337D
SUTTON, GREGORY ALLE		252482	Check Total:	69.50	5/18/2018 12	0001052	0581	
SWH SUPPLY COMPANY		252278	Check Total:	371.60	5/7/2018 12:(	0751087	0694	087X
SWIFT ROOFING OF E'T		252279	Check Total:	501.22	5/7/2018 12:(	0081087	0438	087X
SWIFT ROOFING OF E'T		252280	Check Total:	890.84	5/7/2018 12:(	0801087	0438	087X
SWIFT ROOFING OF E'T		252281	Check Total:	968.38	5/7/2018 12:(	0141087	0438	087X
T7 SPECIALTIES INC		252282	Check Total:	122.00	5/7/2018 12:(	1901118	0674	9190
TABB, LAFE		252483	Check Total:	271.17	5/18/2018 12	0011100	0581	013X
TAYLOR, IVY L		252484	Check Total:	49.68	5/18/2018 12	0791104	0581	012X
TCI		252284	Check Total:	288.00	5/7/2018 12:(	0501118	0650	9050
TEACHER SYNERGY LLC		252283	Check Total:	419.05	5/7/2018 12:(	0401118	0643	9040
TENNANT SALES AND SE		252285	Check Total:	4,668.85	5/7/2018 12:(	1651087	0433	087X
TERRELL, KATHERINE		252485	Check Total:	71.34	5/18/2018 12	0002121	0581	337D
THE NEXT STEP COUNSE		252209	Check Total:	1,575.00	5/7/2018 12:(	0501104	0322	125X
THOMAS, JENNIFER		252286	Check Total:	800.00	5/7/2018 12:(	0772104	0322	125D
THOMAS, JON W		252486	Check Total:	79.13	5/18/2018 12	0001052	0581	
THOMAS, NANCY D		252487	Check Total:	302.58	5/18/2018 12	0001011	0581	130X
THOMAS, REBECCA F		252488	Check Total:	24.31	5/18/2018 12	0212001	0581	135D
THOMAS, WHITNEY		252489	Check Total:	52.89	5/18/2018 12	0402104	0581	125D
THOMSON REUTERS		252287	Check Total:	160.50	5/7/2018 12:(	0001029	0533	
TOBII DYNAVOX LLC		252288	Check Total:	1,124.00	5/7/2018 12:(	0001121	0650	064X
TONY YORKS ON MAIN		251992	Check Total:	228.00	4/25/2018 12	0171104	0616	012X
TONY YORKS ON MAIN		252026	Check Total:	120.00	5/2/2018 12:(	0202104	0617	125D
TOSHIBA BUSINESS SOL		251963	Check Total:	257.33	4/18/2018 12	1681118	0610	9168
TOSHIBA FINANCIAL SE		251964	Check Total:	188.99	4/18/2018 12	1681118	0444	9168
TOSHIBA FINANCIAL SE		251993	Check Total:	237.97	4/25/2018 12	0081118	0610	9008
TRACTOR SUPPLY		252294	Check Total:	26.53	5/7/2018 12:(	0131087	0697	087X
TREMCO		252289	Check Total:	2,420.63	5/7/2018 12:(	0251087	0438	087X
TRIELOFF, CARL R		252290	Check Total:	2,169.50	5/7/2018 12:(	0002121	0343	337D
TROXELL COMMUNICATIO		252291	Check Total:	19,525.00	5/7/2018 12:(	0001013	0650	013X
TRUCK PARTS AND SERV		252292	Check Total:	274.53	5/7/2018 12:(	9011096	0669	
TRUCKPRO LLC		252293	Check Total:	793.32	5/7/2018 12:(	9011096	0669	
TYLER MOUNTAIN WATER		252295	Check Total:	30.85	5/7/2018 12:(	0772104	0616	125D
TZK SEMINARS		251928	Check Total:	59.00	4/13/2018 12	0002121	0338	337D
UHL TRUCK SALES		252296	Check Total:	10,138.54	5/7/2018 12:(	9011096	0663	
ULINE		252297	Check Total:	270.48	5/7/2018 12:(	0051088	0698	9005
UNCONVENTIONAL		252298	Check Total:	198.00	5/7/2018 12:(	0082826	0338	7008

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
UNITY SCHOOL BUS		252299	**Check Total:**	**3,023.92**	5/7/2018 12:(	9011096	0663	
US GAMES		252300	**Check Total:**	**212.35**	5/7/2018 12:(	0902826	0610	7090
US GAMES		252301	**Check Total:**	**1,011.44**	5/7/2018 12:(	1901118	0694	9190
US POSTAL SERVICE		252302	**Check Total:**	**50.00**	5/7/2018 12:(	0202104	0531	125D
US POSTAL SERVICE		252303	**Check Total:**	**85.00**	5/7/2018 12:(	0051104	0531	125X
US POSTAL SERVICE		252304	**Check Total:**	**150.00**	5/7/2018 12:(	0752104	0531	125D
US POSTAL SERVICE		252305	**Check Total:**	**250.00**	5/7/2018 12:(	1902104	0531	125D
VARITRONICS LLC		252306	**Check Total:**	**587.90**	5/7/2018 12:(	1902828	0610	7190
VERITAS VALUATIONS		252307	**Check Total:**	**1,500.00**	5/7/2018 12:(	0001106	0349	
VERITIV		252308	**Check Total:**	**6,792.55**	5/7/2018 12:(	9701219	0610	
VEX ROBOTICS INC		252309	**Check Total:**	**252.43**	5/7/2018 12:(	0181118	0610	9018
VINE GROVE ELEMENTAR		251914	**Check Total:**	**50.00**	4/11/2018 12:	1651986	0679	GREEN
VINE GROVE ELEMENTAR		252310	**Check Total:**	**417.00**	5/7/2018 12:(	1651118	0322	056X
VINTON, TERRI		252490	**Check Total:**	**22.14**	5/18/2018 12	0131077	0581	9013
VOCATIONAL RESEARCH		252311	**Check Total:**	**3,799.00**	5/7/2018 12:(	0252067	0533	365D
VSB HOME INSPECTION		251915	**Check Total:**	**3,325.00**	4/11/2018 12:	0051087	0434	087X
WALMART COMMUNITY		251916	**Check Total:**	**592.97**	4/11/2018 12:	0251118	0617	9025
WALMART COMMUNITY		251965	**Check Total:**	**2,583.42**	4/18/2018 12	0502104	0680	125D
WALMART COMMUNITY		251994	**Check Total:**	**4,005.17**	4/25/2018 12	9735101	0630	
WALMART COMMUNITY		252027	**Check Total:**	**2,718.66**	5/2/2018 12:(	0302001	0617	135D
WEST HARDIN MIDDLE S		251917	**Check Total:**	**50.00**	4/11/2018 12:	1681986	0679	GREEN
WHEELER, KITTY		252491	**Check Total:**	**26.24**	5/18/2018 12	0005065	0581	071X
WHELAN, LAURA A		252492	**Check Total:**	**16.40**	5/18/2018 12	0211077	0581	9021
WHITLOW, BROOKE V		252493	**Check Total:**	**417.56**	5/18/2018 12	0001013	0581	013X
WHITSELL, KELLY D		252494	**Check Total:**	**52.89**	5/18/2018 12	0002121	0581	337D
WILCOXSON, EMILY S		252495	**Check Total:**	**38.87**	5/18/2018 12	0212001	0581	135D
WILLIAMS, VICTOR J		252313	**Check Total:**	**187.50**	5/7/2018 12:(	0001029	0347	
WILLIS KLEIN		251918	**Check Total:**	**663.66**	4/11/2018 12:	0301087	0695	087X
WILSON, MIKE		252314	**Check Total:**	**3,000.00**	5/7/2018 12:(	0002121	0343	337D
WINSUPPLY OF ELIZA		251919	**Check Total:**	**2,581.79**	4/11/2018 12:	1901087	0695	087X
WINSUPPLY OF ELIZA		251966	**Check Total:**	**55.14**	4/18/2018 12	0211087	0697	087X
WINSUPPLY OF ELIZA		252028	**Check Total:**	**1,463.28**	5/2/2018 12:(	9201087	0695	087X
WINSUPPLY OF ELIZA		252341	**Check Total:**	**386.49**	5/7/2018 12:(	0155101	0694	
WLVK BIG CAT 105.5		252316	**Check Total:**	**50.00**	5/7/2018 12:(	0001022	0541	099X
WOLF, ANNA R		252496	**Check Total:**	**236.95**	5/18/2018 12	0002121	0585	337D
WOOD, PATRICK M		252317	**Check Total:**	**110.00**	5/7/2018 12:(	0005065	0349	071X
WOODLAND ELEMENTARY		251920	**Check Total:**	**50.00**	4/11/2018 12:	0081986	0679	GREEN
WOODWIND & BRASSWIND		252318	**Check Total:**	**610.75**	5/7/2018 12:(	0771022	0694	070X
WORKWELL		252319	**Check Total:**	**3,220.00**	5/7/2018 12:(	0011099	0345	
WRIGHT, J.C.		252497	**Check Total:**	**51.50**	5/18/2018 12	1902830	0581	7190

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WRIGHT, JOHN H		252498	**Check Total:**	**212.30**	5/18/2018 12:	0011098	0610	
WYATT, DEBORAH		252499	**Check Total:**	**77.90**	5/18/2018 12:	0001013	0581	013X
XEROGRAPHIC BUSINESS		251967	**Check Total:**	**174.20**	4/18/2018 12:	0771118	0610	9077
XEROGRAPHIC BUSINESS		251968	**Check Total:**	**1,267.15**	4/18/2018 12:	0771118	0444	9077
XEROGRAPHIC BUSINESS		251995	**Check Total:**	**12.23**	4/25/2018 12:	0252067	0432	365D
XEROGRAPHIC BUSINESS		252029	**Check Total:**	**12.54**	5/2/2018 12:(	1651118	0444	9165
XEROX CORPORATION		251923	**Check Total:**	**44,262.91**	4/13/2018 12:	0002006	0610	135D
YATES & YATES, LLC		251921	**Check Total:**	**1,192.95**	4/11/2018 12:	0901087	0434	087X
YATES & YATES, LLC		251969	**Check Total:**	**722.70**	4/18/2018 12:	0901087	0434	087X
ZERHUSEN HOLTEN		251922	**Check Total:**	**2,280.00**	4/11/2018 12:	0003610	0349	8803
Grand Total:				**3,039,435.15**				