6/11/2018

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
IPEVO INC		252793	**Check Total:**	**94.05**	6/11/2018 12:	9762198	0650	314C
4IMPRINT INC		252670	**Check Total:**	**124.00**	6/11/2018 12:	0251118	0610	9025
A-1 VACUUM SALES		252631	**Check Total:**	**935.85**	6/6/2018 12:(	9201087	0694	097X
A-1 VACUUM SALES		252671	**Check Total:**	**462.91**	6/11/2018 12:	0751087	0433	087X
ACCO BRANDS USA LLC		252768	**Check Total:**	**887.10**	6/11/2018 12:	0001188	0610	
ACCUCUT LLC		252672	**Check Total:**	**236.50**	6/11/2018 12:	0212826	0694	7021
ACE TRUE VALUE		252673	**Check Total:**	**49.92**	6/11/2018 12:	9201087	0697	087X
ACS AIR COMPRESSOR		252674	**Check Total:**	**85.00**	6/11/2018 12:	0081087	0694	087X
ADDINGTON TRANSPORTA		252675	**Check Total:**	**125.00**	6/11/2018 12:	0501087	0446	9050
ADKINS, KIM		253000	**Check Total:**	**87.74**	6/22/2018 12	0002123	0581	337D
AIRGAS USA LLC		252676	**Check Total:**	**215.25**	6/11/2018 12:	9011096	0669	
AL J SCHNEIDER CO		252765	**Check Total:**	**736.44**	6/11/2018 12:	0011080	0586	
ALFORD, LAURA A		253001	**Check Total:**	**9.84**	6/22/2018 12	0251137	0581	
ALLAN, DAVID		253002	**Check Total:**	**304.63**	6/22/2018 12	0002121	0581	337D
AMAZON.COM		252543	**Check Total:**	**1,596.57**	5/11/2018 12:	0011080	0532	
AMERICAN BUS & ACCES		252677	**Check Total:**	**777.54**	6/11/2018 12:	9011096	0669	
AMERICAN RED CROSS		252678	**Check Total:**	**28.34**	6/11/2018 12:	9011096	0692	
AMERICAN TIRE INC		252679	**Check Total:**	**9,685.20**	6/11/2018 12:	9011096	0662	
AMERIGAS - NEW HAVEN		252680	**Check Total:**	**7,443.35**	6/11/2018 12:	9011096	0623	
AMERIGAS - NEW HAVEN		252964	**Check Total:**	**82.93**	6/11/2018 12:	9735101	0623	
AMSTERDAM PRINTING &		252681	**Check Total:**	**196.75**	6/11/2018 12:	1681118	0610	9168
APOLLO OIL		252682	**Check Total:**	**946.95**	6/11/2018 12:	9011096	0661	
APPERSON INC		252683	**Check Total:**	**480.16**	6/11/2018 12:	0131118	0610	9013
APPLE INC		252684	**Check Total:**	**1,270.78**	6/11/2018 12:	0002121	0651	034D
APPLIANCE PARTS		252685	**Check Total:**	**2,060.10**	6/11/2018 12:	0401087	0694	087X
APPLIANCE PARTS		252965	**Check Total:**	**170.00**	6/11/2018 12:	0795101	0694	
ARAMARK		252501	**Check Total:**	**200.00**	5/9/2018 12:(	0701940	0616	9070
ARAMARK UNIFORM SERV		252686	**Check Total:**	**529.64**	6/11/2018 12:	0902888	0426	7090
ASH, STEPHANIE M		253003	**Check Total:**	**11.48**	6/22/2018 12	0302001	0581	135D
ASTRO EVENTS		252502	**Check Total:**	**400.00**	5/9/2018 12:(	0792104	0449	125D
ASTRO JUMP OF HARDIN		252546	**Check Total:**	**250.00**	5/16/2018 12	0792104	0449	125D
ASTRO JUMP OF HARDIN		252547	**Check Total:**	**325.00**	5/16/2018 12	0182104	0449	125D
ATTAINMENT COMPANY I		252687	**Check Total:**	**417.90**	6/11/2018 12:	0002121	0694	034D
AVANT ASSESSMENT LLC		252688	**Check Total:**	**367.50**	6/11/2018 12:	0131118	0646	9013
AWARDS CENTER		252689	**Check Total:**	**4,942.00**	6/11/2018 12:	9762198	0674	314C
BALFOUR		252690	**Check Total:**	**1,963.50**	6/11/2018 12:	0751118	0891	9075
BALFOUR		252691	**Check Total:**	**1,525.44**	6/11/2018 12:	1901918	0891	
BALL HORTICULTURAL		252692	**Check Total:**	**214.36**	6/11/2018 12:	1902826	0610	7190
BANK OF NEW YORK		252584	**Check Total:**	**1,392,619.46**	5/23/2018 12	0004112	0832	
BANK OF NEW YORK		252585	**Check Total:**	**146,892.50**	5/23/2018 12	0004112	0831	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BARNES & NOBLE INC		252693	Check Total:	2,174.60	6/11/2018 12:	0902104	0643	125D
BARREN CO BUSINESS		252694	Check Total:	79.73	6/11/2018 12:	0501118	0610	9050
BAS-DELGADO, MARIA		253004	Check Total:	47.56	6/22/2018 12	0002121	0581	337D
BATTERIES PLUS #499		252695	Check Total:	25.98	6/11/2018 12:	0301087	0697	087X
BAUER, CHRISTOPHER R		253005	Check Total:	335.46	6/22/2018 12	0002053	0585	140D
BELLE OF LOUISVILLE		252632	Check Total:	330.00	6/6/2018 12:(	0002118	0894	311D
BEREA TOURISM		252696	Check Total:	256.00	6/11/2018 12:	0212053	0338	140D
BIVENS, TERRANCE C		252633	Check Total:	125.00	6/6/2018 12:(	1902826	0674	7190
BLAIR, MARK WES		253006	Check Total:	307.09	6/22/2018 12	0251137	0581	
BLAKEY PRINTING CO		252697	Check Total:	599.37	6/11/2018 12:	9011091	0610	
BLAKEY PRINTING CO		252966	Check Total:	875.00	6/11/2018 12:	9735101	0610	
BLEACHERS AND		252698	Check Total:	13,049.50	6/11/2018 12:	0771087	0490	087X
BLICK ART MATERIALS		252735	Check Total:	486.65	6/11/2018 12:	0131118	0610	9013
BLICK ART MATERIALS		252736	Check Total:	64.23	6/11/2018 12:	0131118	0610	9013
BLOXELS		252699	Check Total:	450.00	6/11/2018 12:	0001013	0610	053X
BLUEGRASS INKS		252700	Check Total:	1,873.72	6/11/2018 12:	0751104	0610	012X
BLUEGRASS MIDDLE SCH		252503	Check Total:	50.00	5/9/2018 12:(	0151986	0679	GREEN
BLUEGRASS MIDDLE SCH		252634	Check Total:	50.00	6/6/2018 12:(	0151986	0679	GREEN
BODNAR, JODIE		253007	Check Total:	102.91	6/22/2018 12	0802104	0581	125D
BOONE, STEPHEN F		253008	Check Total:	69.70	6/22/2018 12	0001013	0581	013X
BOUNCE TIME INFLATAB		252548	Check Total:	755.00	5/16/2018 12	0212826	0449	7021
BOUNCE TIME INFLATAB		252701	Check Total:	785.00	6/11/2018 12:	0151077	0449	9015
BOYD, DEBRA L		253009	Check Total:	69.70	6/22/2018 12	0001029	0581	
BRAD REYNOLDS		252624	Check Total:	450.00	5/30/2018 12	1682104	0322	125D
BRANDENBURG TELEPHON		252504	Check Total:	46.50	5/9/2018 12:(	2101087	0532	9210
BRANDENBURG TELEPHON		252549	Check Total:	1,924.87	5/16/2018 12	0301987	0532	
BRANDENBURG TELEPHON		252609	Check Total:	1,563.83	5/30/2018 12	1651987	0532	
BRAWNER, STACY L		253010	Check Total:	193.32	6/22/2018 12	0001052	0581	
BRAY, ANNA		253011	Check Total:	91.43	6/22/2018 12	0005065	0581	071X
BRENCO DOCUMENT SHRE		252703	Check Total:	216.00	6/11/2018 12:	0002121	0349	337D
BRITE WHOLESALE ELEC		252635	Check Total:	2,360.55	6/6/2018 12:(	0171087	0695	087X
BROWN, DULCE		253012	Check Total:	90.20	6/22/2018 12	0251137	0581	
BROWN, LISA		253013	Check Total:	229.19	6/22/2018 12	0251137	0581	
BSN SPORTS LLC		252704	Check Total:	5,988.59	6/11/2018 12:	1902828	0893	7190
CANTRELL, ASHLEY M		253014	Check Total:	261.99	6/22/2018 12	0002121	0581	337D
CAPITAL PLAZA HOTEL		252636	Check Total:	299.70	6/6/2018 12:(	9011091	0586	
CAPSTONE PRESS INC		252705	Check Total:	765.00	6/11/2018 12:	0141118	0533	9014
CARPENTER TECHNICAL		252706	Check Total:	148.66	6/11/2018 12:	0701087	0433	907X
CARROLL, CHRISTOPHER		253015	Check Total:	195.09	6/22/2018 12	0005065	0581	071X
CARTER, LORI		253016	Check Total:	367.98	6/22/2018 12	0002121	0581	337D

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CARTWRIGHT, LOLITA P		253017	Check Total:	15.99	6/22/2018 12	0251137	0581	
CATLETT, SUSAN		253018	Check Total:	151.29	6/22/2018 12	0902104	0581	125D
CDW GOVERNMENT INC		252707	Check Total:	15,795.51	6/11/2018 12:	0772104	0651	125D
CECILIA VALLEY		252505	Check Total:	50.00	5/9/2018 12:(	0301986	0679	GREEN
CENTER FOR ACCESSIBL		252708	Check Total:	453.75	6/11/2018 12:	0002121	0322	337D
CENTERVENTION		252709	Check Total:	340.00	6/11/2018 12:	0202826	0533	7020
CENTRAL HARDIN HIGH		252506	Check Total:	50.00	5/9/2018 12:(	1901986	0679	GREEN
CENTRAL HARDIN HIGH		252710	Check Total:	991.31	6/11/2018 12:	1902121	0894	337D
CENTRAL HARDIN HIGH		252967	Check Total:	22.50	6/11/2018 12:	1905101	0899	
CENTRAL KENTUCKY ED		252968	Check Total:	500.00	6/11/2018 12:	9735101	0810	
CENTRAL KY BEARING &		252711	Check Total:	236.00	6/11/2018 12:	9011096	0669	
CENTRAL STATES BUS		252712	Check Total:	517.70	6/11/2018 12:	9011096	0669	
CENTURY		252550	Check Total:	277.60	5/16/2018 12	0001087	0532	
CHANNING BETE CO		252713	Check Total:	661.77	6/11/2018 12:	0752104	0647	125D
CHEMTREAT INC		252714	Check Total:	1,300.00	6/11/2018 12:	9201087	0431	087X
CHICK-FIL-A		252715	Check Total:	737.50	6/11/2018 12:	0082104	0616	125D
CHILD CARE COUNCIL		252716	Check Total:	1,297.50	6/11/2018 12:	0005203	0339	037X
CINTAS CORPORATION		252717	Check Total:	236.19	6/11/2018 12:	0002121	0692	337D
CINTAS CORPORATION		252718	Check Total:	794.10	6/11/2018 12:	0901087	0426	9090
CITY OF VINE GROVE		252637	Check Total:	1,649.22	6/6/2018 12:(	0751987	0411	
CLARK JEWELERS		252719	Check Total:	329.00	6/11/2018 12:	9011091	0899	
CLARKE POWER SERVICE		252720	Check Total:	984.25	6/11/2018 12:	9011096	0433	
CLAYWELL, ROXIE		253019	Check Total:	6.15	6/22/2018 12	0251137	0581	
CLEAN CUTS LAWN		252721	Check Total:	1,527.89	6/11/2018 12:	0501088	0424	087X
COAKLEY, PATRICIA		253020	Check Total:	39.77	6/22/2018 12	9762121	0581	103D
COCA COLA BOTTLING C		252969	Check Total:	4,042.18	6/11/2018 12:	0055101	0630	
COFER, KATHERINE		253021	Check Total:	69.70	6/22/2018 12	0302053	0581	310D
COL WALKER FLAG CO		252722	Check Total:	83.60	6/11/2018 12:	1651088	0697	9165
COLEMAN, CYNTHIA		253022	Check Total:	219.99	6/22/2018 12	0002121	0581	337D
COMCAST COMMUNICATIO		252507	Check Total:	48.60	5/9/2018 12:(	9762198	0533	314C
COMCAST COMMUNICATIO		252551	Check Total:	70.71	5/16/2018 12	0001013	0537	013X
COMCAST COMMUNICATIO		252610	Check Total:	120.80	5/30/2018 12	9762198	0533	314C
COMMONWEALTH		252956	Check Total:	75.00	6/11/2018 12:	0001022	0541	099X
COMMUNICARE		252723	Check Total:	356.25	6/11/2018 12:	0771104	0322	125X
CONDER, MELISSIA J		253023	Check Total:	65.00	6/22/2018 12	0011080	0589	
CONRAD MUSIC SERVICE		252724	Check Total:	3,307.67	6/11/2018 12:	1901118	0694	9190
CONSOLIDATED PAPER G		252726	Check Total:	8,012.40	6/11/2018 12:	9201087	0697	097X
CONSULTING SERVICES		252586	Check Total:	6,000.00	5/23/2018 12	0003610	0349	8957
COOK, LINDA		252970	Check Total:	10.45	6/11/2018 12:	510	1611	
COUNCIL FOR EXCEPTIO		252727	Check Total:	230.00	6/11/2018 12:	0002121	0810	337D

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CPS OFFICE PRODUCTS		252728	Check Total:	388.55	6/11/2018 12:	0051118	0650	9005
CRESTLINE SPECIALTIE		252729	Check Total:	229.89	6/11/2018 12:	0252826	0610	7025
CREW, JOSEY H		253024	Check Total:	66.42	6/22/2018 12	9735101	0581	
CROP PRODUCTION		252553	Check Total:	98.75	5/16/2018 12	1901088	0698	087X
CROP PRODUCTION		252611	Check Total:	207.50	5/30/2018 12	1902888	0698	7190
CRUM, RETA L		253025	Check Total:	45.51	6/22/2018 12	0181104	0581	012X
CUMMINGS, KRISTA S		253026	Check Total:	118.49	6/22/2018 12	0002121	0581	337D
CURRICULUM ASSOCIATE		252730	Check Total:	1,941.50	6/11/2018 12:	1651118	0643	9165
CURRY, XANDER ALEX		252640	Check Total:	50.00	6/6/2018 12:(	1902826	0674	7190
CURTISS, CRAIG E		252731	Check Total:	576.00	6/11/2018 12:	0752104	0322	125D
CURTSINGER, MELISSA		253027	Check Total:	72.93	6/22/2018 12	0132145	0585	348D
D-C ELEVATOR CO. INC		252732	Check Total:	1,576.70	6/11/2018 12:	0501087	0349	087X
DEAN FOODS		252733	Check Total:	9.36	6/11/2018 12:	0131030	0616	040X
DEAN FOODS		252971	Check Total:	65,433.93	6/11/2018 12:	2105101	0635	
DELL MARKETING LP		252734	Check Total:	2,310.26	6/11/2018 12:	1682013	0650	162D
DIESEL INJECTION SER		252737	Check Total:	1,050.12	6/11/2018 12:	9011096	0669	
DIVERSIFIED FOODS		252972	Check Total:	9,658.50	6/11/2018 12:	0255101	0635	
DIXON, SHARON S		253028	Check Total:	92.66	6/22/2018 12	0002842	0581	135D
DOMINO'S PIZZA #1452		252738	Check Total:	62.25	6/11/2018 12:	0202826	0617	7020
DON'S LUMBER & HARDW		252739	Check Total:	546.21	6/11/2018 12:	9731087	0695	087X
DOTY, SHELLY R		253029	Check Total:	29.52	6/22/2018 12	0001011	0581	130X
DOUG'S TOWING & RECO		252740	Check Total:	792.00	6/11/2018 12:	9011096	0435	
DOVER, MELISSA		253030	Check Total:	129.56	6/22/2018 12	0002121	0581	337D
DUKE'S SPORTING GOOD		252741	Check Total:	4,229.50	6/11/2018 12:	0202104	0610	125D
DUPLICATOR SALES AND		252554	Check Total:	20.61	5/16/2018 12	9761198	0610	103X
DUPLICATOR SALES AND		252587	Check Total:	311.68	5/23/2018 12	0141118	0610	9014
DUPLICATOR SALES AND		252612	Check Total:	355.88	5/30/2018 12	0902826	0444	7090
E'TOWN COMMUNITY & T		252742	Check Total:	1,075.00	6/11/2018 12:	0701940	0646	044X
E'TOWN DISTRIBUTING		252743	Check Total:	459.10	6/11/2018 12:	9011096	0669	
E'TOWN EXTERMINATING		252744	Check Total:	3,440.00	6/11/2018 12:	0501087	0425	087X
E'TOWN LAUNDRY & CLE		252973	Check Total:	188.50	6/11/2018 12:	9735101	0426	
E'TOWN OVERHEAD GARA		252745	Check Total:	230.00	6/11/2018 12:	0171087	0433	087X
E'TOWN PAINT & DECOR		252746	Check Total:	11,821.57	6/11/2018 12:	1901087	0697	087X
E'TOWN SMALL ENGINE		252747	Check Total:	2,672.28	6/11/2018 12:	0171087	0433	9017
E'TOWN UTILITIES		252509	Check Total:	566.49	5/9/2018 12:(	0501987	0621	
E'TOWN UTILITIES		252588	Check Total:	451.10	5/23/2018 12	0701987	0621	
E'TOWN UTILITIES		252613	Check Total:	740.28	5/30/2018 12	1901987	0621	
E'TOWN WINAIR CO		252510	Check Total:	2,158.52	5/9/2018 12:(	0151087	0694	087X
E'TOWN WINAIR CO		252555	Check Total:	318.43	5/16/2018 12	9011087	0694	087X
E'TOWN WINAIR CO		252589	Check Total:	809.25	5/23/2018 12	0251087	0694	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
E'TOWN WINAIR CO		252614	Check Total:	1,306.78	5/30/2018 12:	0501087	0694	087X
E'TOWN WINAIR CO		252641	Check Total:	370.16	6/6/2018 12:(	0251087	0695	087X
E'TOWN WINAIR CO		252974	Check Total:	527.43	6/11/2018 12:	0255101	0694	
E'TOWN WINELECTRIC C		252556	Check Total:	107.60	5/16/2018 12	9201087	0695	087X
E'TOWN WINELECTRIC C		252590	Check Total:	95.55	5/23/2018 12	9841087	0695	087X
E'TOWN WINELECTRIC C		252615	Check Total:	82.43	5/30/2018 12	0051087	0695	087X
E'TOWN WINELECTRIC C		252642	Check Total:	470.21	6/6/2018 12:(	0201087	0695	087X
EAGLE PAPER INC		252748	Check Total:	955.59	6/11/2018 12:	9201087	0697	097X
EAGLE PAPER INC		252749	Check Total:	1,606.32	6/11/2018 12:	9201087	0697	097X
EARTHGRAINS BAKING		252975	Check Total:	8,416.99	6/11/2018 12:	0145101	0630	
EAST HARDIN MIDDLE S		252511	Check Total:	50.00	5/9/2018 12:(	0051986	0679	GREEN
EASTER, ROY C		252750	Check Total:	431.49	6/11/2018 12:	0001029	0349	
EDBLOM, TRISTIN LEE		252643	Check Total:	200.00	6/6/2018 12:(	1902826	0674	7190
ELITE HVAC SERVICES,		252751	Check Total:	95.00	6/11/2018 12:	1681087	0431	087X
ELITE HVAC SERVICES,		252976	Check Total:	170.00	6/11/2018 12:	1905101	0694	
ELLIS, REUBEN DWAYNE		252752	Check Total:	225.00	6/11/2018 12:	0005065	0349	071X
EMBERTON, DENISE		253031	Check Total:	146.37	6/22/2018 12	0002121	0581	337D
ENABLING DEVICES		252753	Check Total:	1,233.70	6/11/2018 12:	0002121	0650	034D
ENERGYCAP INC		252557	Check Total:	2,245.00	5/16/2018 12	0001087	0650	089X
EVERGREEN GARDEN		252754	Check Total:	513.00	6/11/2018 12:	0502888	0698	7050
EXPLORELEARNING		252822	Check Total:	11,344.50	6/11/2018 12:	0201118	0650	9020
EXTREME NETWORKS		252755	Check Total:	83,854.28	6/11/2018 12:	0002013	0432	162C
FAIRFIELD INN		252544	Check Total:	663.49	5/11/2018 12:	9011091	0586	
FASTENAL COMPANY		252756	Check Total:	2.21	6/11/2018 12:	9201087	0697	087X
FATHER FLANAGAN'S BO		252702	Check Total:	181.30	6/11/2018 12:	0902121	0643	337D
FEDERAL FIRE		252512	Check Total:	1,744.40	5/9/2018 12:(	0131087	0434	087X
FEDERAL FIRE		252558	Check Total:	1,651.30	5/16/2018 12	0251087	0434	087X
FEDERAL FIRE		252591	Check Total:	378.28	5/23/2018 12	0401087	0433	087X
FEDERAL FIRE		252616	Check Total:	1,024.10	5/30/2018 12	0771087	0434	087X
FERGUSON ENTERPRISES		252757	Check Total:	3,500.00	6/11/2018 12:	9201087	0697	087X
FIRST BOOK		252758	Check Total:	1,237.10	6/11/2018 12:	0002053	0643	14ED
FISHER AUTO PARTS		252759	Check Total:	1,736.51	6/11/2018 12:	9011096	0623	
FISHER, LAURA E		253032	Check Total:	137.76	6/22/2018 12	0002121	0581	337D
FLEETPRIDE INC		252760	Check Total:	128.70	6/11/2018 12:	9011096	0669	
FLINN SCIENTIFIC INC		252761	Check Total:	1,164.03	6/11/2018 12:	0151118	0610	9015
FLOORING SYSTEMS		252644	Check Total:	6,039.25	6/6/2018 12:(	0251087	0434	075X
FOLLETT SCHOOL SOLUT		252762	Check Total:	12,735.50	6/11/2018 12:	0082860	0641	7008
FOUSER ENVIROMENTAL		252763	Check Total:	160.00	6/11/2018 12:	0051087	0349	087X
FP MAILING SOLUTIONS		252592	Check Total:	126.00	5/23/2018 12	0751077	0531	9075
FRYSCKY INC		252764	Check Total:	200.00	6/11/2018 12:	0772104	0810	125D

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
G C BURKHEAD		252513	Check Total:	50.00	5/9/2018 12:(	0201986	0679	GREEN
G C BURKHEAD		252645	Check Total:	50.00	6/6/2018 12:(	0201986	0679	GREEN
GARNETT, CARRIE L		253033	Check Total:	246.82	6/22/2018 12	0002121	0581	337D
GARRETT BOOK COMPANY		252766	Check Total:	350.00	6/11/2018 12:	1901059	0641	9190
GENERAL BINDING CORP		252767	Check Total:	334.14	6/11/2018 12:	0401118	0610	9040
GENERAL RUBBER & PLA		252769	Check Total:	284.24	6/11/2018 12:	0501087	0694	087X
GIBSON TELDATA INC		252770	Check Total:	412.62	6/11/2018 12:	0001013	0532	013X
GIBSON, DAYNA B		253034	Check Total:	227.96	6/22/2018 12	0251137	0581	
GOODMAN, TERRI L		253035	Check Total:	50.02	6/22/2018 12	1682104	0581	125D
GOPHER		252771	Check Total:	981.22	6/11/2018 12:	0132104	0694	125D
GREAT CLIPS		252559	Check Total:	3,170.00	5/16/2018 12	0141104	0610	125X
GREEN ACRES LAWN &		252772	Check Total:	1,776.96	6/11/2018 12:	1901088	0424	087X
GRIFFIN, STEPHANIE		253036	Check Total:	95.94	6/22/2018 12	0002121	0581	337D
GRUENFELDER, VICTORI		252617	Check Total:	10.00	5/30/2018 12	0005203	0339	037X
HACK, STEPHANIE L		253037	Check Total:	69.70	6/22/2018 12	1651053	0581	9165
HAHN, TAMMY L		253038	Check Total:	47.03	6/22/2018 12	0011080	0581	
HALL, LESLIE		253039	Check Total:	38.54	6/22/2018 12	0751104	0581	125X
HARCOURT INDUSTRIES		252773	Check Total:	320.20	6/11/2018 12:	0771118	0610	9077
HARDIN CO CHAMBER OF		252774	Check Total:	15.00	6/11/2018 12:	0011098	0616	
HARDIN CO SHERIFF		252560	Check Total:	6,124.44	5/16/2018 12	0011074	0311	
HARDIN CO WATER #2		252515	Check Total:	4,766.70	5/9/2018 12:(	9011087	0411	
HARDIN CO WATER #2		252562	Check Total:	886.07	5/16/2018 12	0701987	0411	
HARDIN CO WATER #2		252593	Check Total:	6,149.18	5/23/2018 12	0051987	0411	
HARDIN CO WATER #2		252648	Check Total:	7,573.88	6/6/2018 12:(	9011087	0411	
HARDIN CO WATER DIST		252514	Check Total:	1,325.52	5/9/2018 12:(	2101987	0411	
HARDIN CO WATER DIST		252561	Check Total:	8,977.85	5/16/2018 12	0081987	0411	
HARDIN CO WATER DIST		252618	Check Total:	1,825.80	5/30/2018 12	9011087	0419	
HARDIN CO WATER DIST		252646	Check Total:	2,810.10	6/6/2018 12:(	0011087	0419	
HARDIN CO WATER DIST		252647	Check Total:	857.62	6/6/2018 12:(	2101987	0411	
HARDING, WILLIAM M		253040	Check Total:	20.00	6/22/2018 12	9011096	0589	
HARLEY, SAVANNAH N		253041	Check Total:	310.78	6/22/2018 12	0002121	0581	337D
HARP, REGINA M		253042	Check Total:	41.00	6/22/2018 12	0001013	0581	013X
HARSHAW TRANE		252951	Check Total:	483.00	6/11/2018 12:	0151087	0431	087X
HARTLAGE, ELIZABETH		253043	Check Total:	283.72	6/22/2018 12	0051922	0581	007X
HAYES, ANARDA R		253044	Check Total:	77.08	6/22/2018 12	0001124	0581	014X
HCBE DIVISION OF CHI		252775	Check Total:	2,773.38	6/11/2018 12:	0142826	0617	7014
HEAD, SHARON		253045	Check Total:	50.00	6/22/2018 12	0082826	0589	7008
HEARTLAND ELEMENTAR		252649	Check Total:	50.00	6/6/2018 12:(	0181986	0679	GREEN
HELM CONSTRUCTION		252516	Check Total:	1,841.42	5/9/2018 12:(	0131087	0434	087X
HERFF JONES / ETIENN		252777	Check Total:	3,175.00	6/11/2018 12:	0702826	0674	7070

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HERITAGE PETROLEUM		252778	Check Total:	1,734.31	6/11/2018 12:	9011096	0697	
HESS, LAURA CLEM		253046	Check Total:	4.92	6/22/2018 12	0002842	0581	135D
HILL, CORINA		253047	Check Total:	69.70	6/22/2018 12	0002118	0581	311D
HILLYARD - KENTUCKY		252779	Check Total:	7,881.98	6/11/2018 12:	0501087	0697	9050
HILLYARD/KENTUCKY		252780	Check Total:	645.12	6/11/2018 12:	9201087	0697	097X
HINKLE ENTERPRISES		252864	Check Total:	32.50	6/11/2018 12:	0201118	0617	9020
HM RECEIVABLES CO LL		252783	Check Total:	10,211.45	6/11/2018 12:	0502826	0643	7050
HMC SERVICE COMPANY		252781	Check Total:	924.00	6/11/2018 12:	9851087	0432	087X
HOLT-THOMAS, WENDY		253048	Check Total:	160.31	6/22/2018 12	0002121	0581	337D
HONEYBAKED HAM		252782	Check Total:	253.96	6/11/2018 12:	9761198	0616	103X
HORIZON SOFTWARE INT		252977	Check Total:	11,846.00	6/11/2018 12:	9735101	0352	
HOUGHTON MIFFLIN HAR		252784	Check Total:	7,287.96	6/11/2018 12:	0502118	0643	160D
HP PRODUCTS CORP		252785	Check Total:	1,477.04	6/11/2018 12:	9201087	0697	097X
HPS		252978	Check Total:	2,578.00	6/11/2018 12:	9735101	0733	
HUB CITY PRINTING		252786	Check Total:	423.64	6/11/2018 12:	1651118	0647	9165
HUBERT COMPANY		252787	Check Total:	251.60	6/11/2018 12:	0705760	0610	
HUMAN RELATIONS MEDI		252788	Check Total:	544.29	6/11/2018 12:	0132104	0645	125D
HUTCHERSON, JENNIFER		253049	Check Total:	208.69	6/22/2018 12	0002121	0581	337D
HYATT REGENCY		252594	Check Total:	1,050.48	5/23/2018 12	0002053	0586	140D
ID WHOLESALER		252789	Check Total:	54.28	6/11/2018 12:	0701940	0610	9070
IDENT-A-KID SERVICES		252790	Check Total:	180.00	6/11/2018 12:	0751118	0610	9075
IMAGING OFFICE SYSTE		252791	Check Total:	750.00	6/11/2018 12:	0001029	0433	
IMPACT APPLICATIONS		252650	Check Total:	875.00	6/6/2018 12:(	0051925	0533	
INK AND TONER		252792	Check Total:	82.97	6/11/2018 12:	0182104	0650	125D
J & N ELECTRONICS		252794	Check Total:	4,262.75	6/11/2018 12:	9011091	0536	COFT
JACKSON KELLY PLLC		252517	Check Total:	264.83	5/9/2018 12:(	0011071	0343	
JACKSON KELLY PLLC		252651	Check Total:	2,654.85	6/6/2018 12:(	0011071	0343	
JACOBI SALES INC.		252796	Check Total:	824.94	6/11/2018 12:	1901088	0698	9190
JAGGERS, DEBORAH		253050	Check Total:	50.84	6/22/2018 12	0051104	0581	125X
JAMES T ALTON		252518	Check Total:	50.00	5/9/2018 12:(	0771986	0679	GREEN
JAMES T ALTON		252652	Check Total:	50.00	6/6/2018 12:(	0771986	0679	GREEN
JAMES T ALTON		252797	Check Total:	500.00	6/11/2018 12:	0771104	0322	012X
JAMES, GAIL		253051	Check Total:	4.10	6/22/2018 12	0212001	0581	135D
JEFFRIES, FELICIA G		253052	Check Total:	6.56	6/22/2018 12	0251137	0581	
JENNI PAGE		252859	Check Total:	1,350.00	6/11/2018 12:	0751104	0322	125X
JOHN CONTI COFFEE CO		252563	Check Total:	261.73	5/16/2018 12	110	1990	
JOHN DEERE FINANCIAL		252532	Check Total:	747.00	5/9/2018 12:(	9011087	0623	
JOHN HARDIN HIGH SCH		252519	Check Total:	50.00	5/9/2018 12:(	0131986	0679	GREEN
JOHN HARDIN HIGH SCH		252798	Check Total:	1,052.07	6/11/2018 12:	0132145	0338	348D
JOHN HARDIN HIGH SCH		252979	Check Total:	7.60	6/11/2018 12:	0135101	0899	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JOHNSON, JENNIFER		252980	Check Total:	81.40	6/11/2018 12:	510	1611	
JOHNSON, KASEY		253053	Check Total:	15.33	6/22/2018 12:	0402006	0581	135D
JOHNSTONE SUPPLY		252799	Check Total:	186.52	6/11/2018 12:	0701087	0694	087X
JOHNSTONE SUPPLY		252981	Check Total:	74.25	6/11/2018 12:	0175101	0694	
JOSHUA'S FRIENDS		252806	Check Total:	132.00	6/11/2018 12:	0902104	0322	125D
JOSTENS		252801	Check Total:	128.38	6/11/2018 12:	0251118	0891	086X
JOYCE W JACKSON		252795	Check Total:	1,035.00	6/11/2018 12:	0002053	0335	401C
KAPLAN EARLY LEARNIN		252802	Check Total:	1,912.91	6/11/2018 12:	0902104	0643	125D
KAPS		252809	Check Total:	120.00	6/11/2018 12:	0002121	0338	337D
KASA		252812	Check Total:	1,208.00	6/11/2018 12:	0001052	0338	
KELLEY, MICHAEL		253054	Check Total:	75.44	6/22/2018 12:	0001013	0581	013X
KENNEDY, DAWN M		253055	Check Total:	11.76	6/22/2018 12:	0002118	0581	311D
KENTUCKY SCIENCE CEN		252521	Check Total:	315.52	5/9/2018 12:(	1682104	0322	125D
KENWAY DISTRIBUTORS		252803	Check Total:	24,477.61	6/11/2018 12:	9201087	0697	097X
KERR OFFICE GROUP		252804	Check Total:	22,765.07	6/11/2018 12:	1902104	0695	125D
KEY OIL		252805	Check Total:	10,405.21	6/11/2018 12:	9011097	0626	
KINDERGARTEN		252620	Check Total:	450.00	5/30/2018 12:	0212053	0338	310D
KISER, DARRA A		253056	Check Total:	359.78	6/22/2018 12:	0002121	0581	337D
KIWANIS CLUB		252807	Check Total:	100.00	6/11/2018 12:	0011075	0810	
KONICA MINOLTA BUSIN		252520	Check Total:	488.66	5/9/2018 12:(	0171077	0444	9017
KONICA MINOLTA BUSIN		252564	Check Total:	820.66	5/16/2018 12:	0201118	0444	9020
KROGER		252808	Check Total:	1,521.89	6/11/2018 12:	9762121	0616	103D
KROGER		252982	Check Total:	90.31	6/11/2018 12:	9735101	0630	
KUHN, ALLEN D.		252595	Check Total:	108.00	5/23/2018 12:	9201087	0616	087XC
KY ASSOC OF SCHOOL		252810	Check Total:	400.00	6/11/2018 12:	0132053	0338	140D
KY ASSOC SCHOOL COUN		252811	Check Total:	1,600.00	6/11/2018 12:	0801148	0810	9080
KY ASSOCIATION FOR		252619	Check Total:	200.00	5/30/2018 12:	9011091	0338	
KY CHAMBER OF COMMER		252565	Check Total:	2,000.00	5/16/2018 12:	0001080	0810	
KY EMPLOYERS' MUTUAL		252653	Check Total:	446,170.34	6/6/2018 12:(	10	7470	
KY HISTORICAL SOCIET		252814	Check Total:	372.80	6/11/2018 12:	1681104	0322	125X
KY SCHOOL BOARDS ASS		252815	Check Total:	1,672.37	6/11/2018 12:	9201087	0338	087X
KY SCHOOL COUNSELORS		252816	Check Total:	170.00	6/11/2018 12:	0401118	0338	9040
KY SCHOOL SERVICES		252817	Check Total:	1,596.25	6/11/2018 12:	0502121	0643	337D
KY STATE TREASURER		252621	Check Total:	150.00	5/30/2018 12:	0202104	0338	125D
KY STATE TREASURER		252654	Check Total:	30.00	6/6/2018 12:(	9011092	0810	
KY STATE TREASURER		252813	Check Total:	300.00	6/11/2018 12:	0212001	0338	17PDN
KY STATE TREASURER		252818	Check Total:	5,599.00	6/11/2018 12:	0001013	0533	013X
LAKESHORE LEARNING M		252819	Check Total:	4,584.80	6/11/2018 12:	0202104	0643	125D
LAKEWOOD ELEMENTARY		252522	Check Total:	100.00	5/9/2018 12:(	0141986	0679	GREEN
LAKEWOOD ELEMENTARY		252820	Check Total:	431.00	6/11/2018 12:	0141118	0322	056X

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LAMPO GROUP INC		252821	Check Total:	417.88	6/11/2018 12:	1681118	0643	9168
LANCASTER, ELIZABETH		253057	Check Total:	39.36	6/22/2018 12	0002006	0581	343C
LANGUAGE LINK		252566	Check Total:	68.00	5/16/2018 12	0001124	0810	014X
LARSEN, LUZ C		253058	Check Total:	41.00	6/22/2018 12	0001124	0581	014X
LEE'S FAMOUS RECIPE		252823	Check Total:	375.75	6/11/2018 12:	0082104	0616	125D
LEE, KATHY		253059	Check Total:	200.08	6/22/2018 12	0002006	0581	343C
LEGO EDUCATION		252824	Check Total:	1,716.00	6/11/2018 12:	0001011	0610	130X
LENTZ, ABIGAIL		253060	Check Total:	132.43	6/22/2018 12	0001011	0581	130X
LEONARD BRUSH & CHEM		252825	Check Total:	1,443.20	6/11/2018 12:	9201087	0697	097X
LEWIS, ANGELA		253061	Check Total:	380.10	6/22/2018 12	0132944	0580	348D
LEWIS, BRYAN C		253062	Check Total:	485.58	6/22/2018 12	0001029	0581	
LEWIS, JAMES C		253063	Check Total:	77.49	6/22/2018 12	0131031	0581	9013
LEWIS, LESLIE M		253064	Check Total:	18.87	6/22/2018 12	0132145	0585	348D
LEWIS, VICKY		253065	Check Total:	49.20	6/22/2018 12	0001029	0581	
LIFETOUCH		252596	Check Total:	1,341.55	5/23/2018 12	0082826	0610	7008
LITTLE CAESARS PIZZA		252826	Check Total:	332.50	6/11/2018 12:	1682104	0616	125D
LK TAPP AND SONS		252827	Check Total:	428.94	6/11/2018 12:	0051087	0697	087X
LOCKWOOD, RHONDA J		253066	Check Total:	34.44	6/22/2018 12	0002123	0581	337D
LORINDA JONES		252800	Check Total:	4,722.00	6/11/2018 12:	0002121	0322	337D
LOUISVILLE CREDIT		252508	Check Total:	84.67	5/9/2018 12:(	9201087	0695	087X
LOUISVILLE CREDIT		252552	Check Total:	654.53	5/16/2018 12	9201087	0695	087X
LOUISVILLE CREDIT		252638	Check Total:	93.44	6/6/2018 12:(	9201087	0695	087X
LOUISVILLE CREDIT		252725	Check Total:	558.22	6/11/2018 12:	0771087	0695	087X
LOUISVILLE ZOO		252655	Check Total:	304.00	6/6/2018 12:(	0002118	0894	311D
LOVINS, JOHN BART		253067	Check Total:	100.00	6/22/2018 12	0001022	0589	099X
LOWE'S CREDIT SERVIC		252828	Check Total:	5,100.13	6/11/2018 12:	0302001	0698	135D
LOWE'S CREDIT SERVIC		252983	Check Total:	247.24	6/11/2018 12:	9735101	0694	
LUCAS, STEPHEN		253068	Check Total:	100.00	6/22/2018 12	1902828	0810	7190
LYNN, PHYLLIS D		253069	Check Total:	76.92	6/22/2018 12	0252067	0581	365D
MARK'S FEED STORE		252500	Check Total:	1,486.80	5/7/2018 12:(	0011098	0349	
MARK'S FEED STORE		252597	Check Total:	586.93	5/23/2018 12	0172826	0616	7017
MARK, BREANNA		252567	Check Total:	150.00	5/16/2018 12	0132826	0674	7013
MARTIN, TARA		253070	Check Total:	59.00	6/22/2018 12	0302001	0581	135D
MASTERBUILT		252545	Check Total:	29.87	5/11/2018 12:	0705760	0694	
MASTERS SUPPLY		252829	Check Total:	1,671.44	6/11/2018 12:	0131087	0695	087X
MASTERS SUPPLY		252984	Check Total:	49.94	6/11/2018 12:	9735101	0694	
MASTERS, GARY D		253071	Check Total:	200.00	6/22/2018 12	9011096	0697	
MASTERSON, GEORGIANN		253072	Check Total:	35.26	6/22/2018 12	0005203	0581	037X
MAXWELL, EMILY R		253073	Check Total:	72.57	6/22/2018 12	0002121	0581	337D
MAZANEC, RASKIN & RY		252830	Check Total:	120.00	6/11/2018 12:	0002121	0647	337D

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MCCAMISH, DAN		252831	Check Total:	225.00	6/11/2018 12:	0005065	0349	071X
MCCUNE, STACIE		253074	Check Total:	136.94	6/22/2018 12	0002121	0581	337D
MCGRAW-HILL SCHOOL		252832	Check Total:	18,624.17	6/11/2018 12:	2102118	0643	310CE
MCKINNEY LOCKSMITH S		252833	Check Total:	1,208.31	6/11/2018 12:	0751087	0695	087X
MCKINNEY LOCKSMITH S		252985	Check Total:	2.50	6/11/2018 12:	9735101	0349	
MEADE TRACTOR		252834	Check Total:	1,005.59	6/11/2018 12:	9201088	0433	087X
MENDEZ FOUNDATION		252835	Check Total:	422.86	6/11/2018 12:	1682104	0643	125D
MEREDITH & SON GLASS		252836	Check Total:	13.37	6/11/2018 12:	0701940	0694	9070
MILES, KARI V		253075	Check Total:	82.88	6/22/2018 12	0002121	0581	337D
MINGS, TIMOTHY DALE		253076	Check Total:	41.82	6/22/2018 12	0005065	0581	071X
MINK TRUCKING COMPAN		252837	Check Total:	798.03	6/11/2018 12:	9011088	0698	087X
MODERN SUPPLY COMPAN		252838	Check Total:	586.46	6/11/2018 12:	0701940	0623	9070
MODERN WELDING CO		252839	Check Total:	581.98	6/11/2018 12:	0705760	0697	
MONDAY, REBECCA JILL		253077	Check Total:	11.48	6/22/2018 12	0002842	0581	135D
MOORE, REBECCA L		253078	Check Total:	47.00	6/22/2018 12	0902826	0589	7090
MORROW, TYLER W		253079	Check Total:	24.60	6/22/2018 12	0251137	0581	
MOVIE LICENSING USA		252523	Check Total:	172.00	5/9/2018 12:(	0902104	0810	125D
MOVIE LICENSING USA		252524	Check Total:	489.00	5/9/2018 12:(	0501059	0810	9050
MR. GATTI'S		252840	Check Total:	215.71	6/11/2018 12:	0701940	0616	9070
MUZA, LAUREN A		253080	Check Total:	109.88	6/22/2018 12	0002121	0581	337D
MYERS, EVA L		253081	Check Total:	90.20	6/22/2018 12	0001087	0581	
MYSTERY SCIENCE INC		252841	Check Total:	99.00	6/11/2018 12:	0301118	0533	9030
MYSTERY SCIENCE INC		252842	Check Total:	999.00	6/11/2018 12:	1651118	0650	9165
NAPA AUTO PARTS		252843	Check Total:	230.35	6/11/2018 12:	0001013	0697	013X
NAPT		252845	Check Total:	425.00	6/11/2018 12:	9011091	0810	
NASCO		252844	Check Total:	207.44	6/11/2018 12:	0131118	0610	9013
NATIONAL HEALTHCARE		252846	Check Total:	1,495.00	6/11/2018 12:	0701940	0646	044X
NATIONAL SCHOOL PUBL		252847	Check Total:	285.00	6/11/2018 12:	0011098	0810	
NCS PEARSON INC		252848	Check Total:	3,600.00	6/11/2018 12:	0701940	0646	044X
NEAGLE, JASON S		253082	Check Total:	384.00	6/22/2018 12	0702154	0589	348D
NEOFUNDS BY NEOPOST		252622	Check Total:	1,500.00	5/30/2018 12	1901118	0531	9190
NEOFUNDS BY NEOPOST		252656	Check Total:	245.64	6/6/2018 12:(	0081118	0531	9008
NEVCO SPORTS LLC		252849	Check Total:	359.10	6/11/2018 12:	0151087	0694	087X
NEW HIGHLAND ELEMENT		252525	Check Total:	50.00	5/9/2018 12:(	0401986	0679	GREEN
NEWS ENTERPRISE		252568	Check Total:	723.00	5/16/2018 12	0011098	0542	
NEWS ENTERPRISE		252850	Check Total:	861.50	6/11/2018 12:	0001022	0542	099X
NOCTI		252852	Check Total:	676.00	6/11/2018 12:	0701940	0646	044X
NOLIN RURAL ELECTRIC		252853	Check Total:	247.69	6/11/2018 12:	0141104	0680	012X
NORTH HARDIN HIGH SC		252526	Check Total:	50.00	5/9/2018 12:(	0751986	0679	GREEN
NORTH HARDIN HIGH SC		252658	Check Total:	50.00	6/6/2018 12:(	0751986	0679	GREEN

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NORTH HARDIN HIGH SC		252986	Check Total:	44.01	6/11/2018 12:	0755101	0899	
NORTH MIDDLE SCHOOL		252569	Check Total:	50.00	5/16/2018 12:	0801986	0679	GREEN
NORTH MIDDLE SCHOOL		252659	Check Total:	50.00	6/6/2018 12:(	0801986	0679	GREEN
NORTH PARK ELEMENTAR		252527	Check Total:	50.00	5/9/2018 12:(	0211986	0679	GREEN
NORTH PARK ELEMENTAR		252660	Check Total:	50.00	6/6/2018 12:(	0211986	0679	GREEN
NORTH PARK ELEMENTAR		252854	Check Total:	274.00	6/11/2018 12:	0211118	0894	056X
NUKEM GRAPHICS LLC		252987	Check Total:	9,500.00	6/11/2018 12:	9735101	0349	
OERTLE, ALLAN D		253083	Check Total:	66.00	6/22/2018 12	9011092	0810	
OFFICE DEPOT		252855	Check Total:	8,205.38	6/11/2018 12:	0251077	0531	9025
OLIVO, LUCY M		253084	Check Total:	57.40	6/22/2018 12	0251137	0581	
OTC BRANDS INC		252856	Check Total:	1,110.18	6/11/2018 12:	0502104	0610	125D
OUTDOOR POWER SOURCE		252857	Check Total:	193.47	6/11/2018 12:	9201088	0694	087X
OUTFRONT MEDIA		252858	Check Total:	9,100.00	6/11/2018 12:	0001022	0549	099X
OVESEN, THERESA		253085	Check Total:	37.71	6/22/2018 12	0772104	0581	125D
PAINTER, DAVID		252860	Check Total:	250.00	6/11/2018 12:	1681025	0349	9168
PANERA LLC		252861	Check Total:	215.79	6/11/2018 12:	1901118	0616	9190
PAPA JOHN'S PIZZA		252863	Check Total:	224.00	6/11/2018 12:	0002124	0616	345D
PAPA JOHN'S PIZZA #4		252862	Check Total:	592.12	6/11/2018 12:	0001118	0617	066X
PARTY PLUS		252865	Check Total:	29.98	6/11/2018 12:	0201118	0610	9020
PAWLEY, KAYCIE A		253086	Check Total:	26.24	6/22/2018 12	0011075	0581	
PCM		252866	Check Total:	338.06	6/11/2018 12:	0001029	0650	
PEARSON EDUCATION IN		252867	Check Total:	338.37	6/11/2018 12:	9762198	0644	314D
PENNING, SUSAN G		253087	Check Total:	119.31	6/22/2018 12	0002121	0581	337D
PERMA BOUND BOOKS		252868	Check Total:	2,988.35	6/11/2018 12:	0801059	0641	9080
PETROLEUM TRADERS CO		252869	Check Total:	127,886.22	6/11/2018 12:	9011096	0627	
PFEIFFER, LORI A		253088	Check Total:	51.66	6/22/2018 12	0002006	0581	343C
PILE, EMILY J		253089	Check Total:	4.92	6/22/2018 12	0251137	0581	
PITNEY BOWES GLOBAL		252571	Check Total:	945.00	5/16/2018 12	0001080	0531	
PITNEY BOWES GLOBAL		252599	Check Total:	71.23	5/23/2018 12	0771118	0531	9077
PITVOREC, ROBIN		253090	Check Total:	108.65	6/22/2018 12	0002118	0581	311D
PLUMB RIGHT SERVICE		252598	Check Total:	737.55	5/23/2018 12	1901087	0437	087X
PLUMBERS SUPPLY CO		252570	Check Total:	39.04	5/16/2018 12	9201087	0697	087X
POMEROY IT SOLUTIONS		252870	Check Total:	9,718.72	6/11/2018 12:	1902104	0650	125D
POOLE, CHAD		253091	Check Total:	83.64	6/22/2018 12	0002118	0581	311C
POSITIVE PROMOTIONS		252871	Check Total:	143.33	6/11/2018 12:	0001037	0610	
PRESIDENT'S EDUCATIO		252872	Check Total:	248.00	6/11/2018 12:	0902826	0674	7090
PREVENT CHILD ABUSE		252873	Check Total:	500.00	6/11/2018 12:	0801104	0338	125X
PRO-ED INC		252874	Check Total:	1,316.70	6/11/2018 12:	0002121	0643	337D
PROJECT LEAD THE WAY		252875	Check Total:	750.00	6/11/2018 12:	0052118	0673	027C
PSST INC		252876	Check Total:	3,020.00	6/11/2018 12:	0002053	0335	140D

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PUNJACK, TERESA L		253092	Check Total:	16.40	6/22/2018 12:	0251137	0581	
PURCHIS, JESSICA		253093	Check Total:	79.13	6/22/2018 12:	0002121	0581	337D
QUALITY KITCHEN SERV		252988	Check Total:	1,007.95	6/11/2018 12:	0175101	0694	
QUIGGINS, AMANDA		253094	Check Total:	31.98	6/22/2018 12:	0051922	0581	007X
QUILL CORPORATION		252877	Check Total:	8,560.72	6/11/2018 12:	0132121	0610	337D
QUILL CORPORATION		252989	Check Total:	922.69	6/11/2018 12:	9735101	0610	
R & R CUSTOM SCREEN		252878	Check Total:	133.00	6/11/2018 12:	0201118	0610	9020
RABEN TIRE INC		252879	Check Total:	4,583.26	6/11/2018 12:	9011096	0662	
RACHEL'S CHALLENGE		252880	Check Total:	495.13	6/11/2018 12:	0752104	0643	125D
RADCLIFF ELECTRIC SU		252528	Check Total:	96.32	5/9/2018 12:(	0901087	0695	087X
RADCLIFF ELECTRIC SU		252572	Check Total:	909.68	5/16/2018 12	9841087	0695	087X
RADCLIFF ELECTRIC SU		252623	Check Total:	469.41	5/30/2018 12	0211087	0695	087X
RADCLIFF ELECTRIC SU		252990	Check Total:	39.00	6/11/2018 12:	0795101	0694	
RADCLIFF ELEMENTARY		252881	Check Total:	100.00	6/11/2018 12:	0791118	0531	9079
RADCLIFF TRUE VALUE		252882	Check Total:	86.70	6/11/2018 12:	0751087	0694	087X
RADCLIFF TRUE VALUE		252991	Check Total:	34.75	6/11/2018 12:	0775101	0694	
RADIOLAND INC		252883	Check Total:	343.00	6/11/2018 12:	0751118	0610	9075
RAPTOR TECHNOLOGIES		252884	Check Total:	1,725.00	6/11/2018 12:	0171118	0339	9017
REALLY GOOD STUFF IN		252885	Check Total:	301.15	6/11/2018 12:	0182104	0610	125D
RED RIVER WASTE SOLU		252886	Check Total:	9,902.44	6/11/2018 12:	0501087	0421	087X
REESOR, ANNETTE		253095	Check Total:	36.90	6/22/2018 12	0251137	0581	
REINHART FOOD		252992	Check Total:	903.91	6/11/2018 12:	0175101	0583	
REITER, DEANNA		252993	Check Total:	35.30	6/11/2018 12:	510	1611	
REMIX EDUCATION		252529	Check Total:	600.00	5/9/2018 12:(	1681104	0322	125X
REMIX EDUCATION		252573	Check Total:	850.00	5/16/2018 12	0152104	0322	125D
REV.COM		252661	Check Total:	1,377.00	6/6/2018 12:(	0002065	0352	005D
REXEL		252888	Check Total:	19.74	6/11/2018 12:	1901087	0695	087X
REXEL INC		252887	Check Total:	222.36	6/11/2018 12:	0001013	0697	013X
REYNOLDS, DOTTIE K		253096	Check Total:	28.50	6/22/2018 12	110	1990	
REYNOLDS, KATHERINE		253097	Check Total:	68.47	6/22/2018 12	0002006	0581	343C
RICH TYSON DIST		252889	Check Total:	625.14	6/11/2018 12:	9011096	0697	
RICHARDSON, MEGAN L		253098	Check Total:	36.90	6/22/2018 12	0251137	0581	
RIGGS, STACI L		253099	Check Total:	14.76	6/22/2018 12	0251137	0581	
RINEYVILLE ELEMENTAR		252530	Check Total:	50.00	5/9/2018 12:(	0901986	0679	GREEN
RINEYVILLE ELEMENTAR		252662	Check Total:	50.00	6/6/2018 12:(	0901986	0679	GREEN
ROBOTICS ED		252890	Check Total:	1,250.00	6/11/2018 12:	0702826	0673	7070
ROCHESTER 100 INC		252891	Check Total:	937.50	6/11/2018 12:	0182104	0610	125D
ROHRER, NUALA		253100	Check Total:	69.70	6/22/2018 12	0002123	0581	337D
ROPPEL'S INDUSTRIAL		252892	Check Total:	673.11	6/11/2018 12:	9011096	0663	
ROY, JENNIFER		253101	Check Total:	64.37	6/22/2018 12	0002121	0581	337D

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
RUCKER, JAMES D		253102	Check Total:	545.41	6/22/2018 12	9011092	0810	
RYAN, GINA		253103	Check Total:	83.64	6/22/2018 12	0005065	0581	071X
SAFEGUARD BUSINESS S		252574	Check Total:	255.77	5/16/2018 12	0801977	0610	
SAFEGUARD BUSINESS S		252600	Check Total:	323.08	5/23/2018 12	0051977	0610	
SAFEGUARD BUSINESS S		252893	Check Total:	661.88	6/11/2018 12:	9011091	0610	
SAM'S CLUB/SYNCHRONY		252894	Check Total:	8,113.13	6/11/2018 12:	1901037	0694	034X
SAM'S SEPTIC SERVICE		252895	Check Total:	2,000.00	6/11/2018 12:	1901087	0421	087X
SAMPLE, JOAN		253104	Check Total:	102.91	6/22/2018 12	0002121	0581	337D
SCANTRON CORPORATION		252896	Check Total:	236.95	6/11/2018 12:	0301118	0610	9030
SCHARDEIN MECHANICAL		252897	Check Total:	1,839.30	6/11/2018 12:	1681087	0431	087X
SCHOLASTIC BOOK CLUB		252899	Check Total:	150.00	6/11/2018 12:	0182797	0643	310DM
SCHOLASTIC INC		252898	Check Total:	29.67	6/11/2018 12:	1801198	0642	103X
SCHOOL HEALTH CORPOR		252900	Check Total:	350.47	6/11/2018 12:	0171037	0692	034X
SCHOOL NURSE SUPPLY		252901	Check Total:	340.35	6/11/2018 12:	0001037	0692	
SCHOOL OUTFITTERS		252902	Check Total:	311.88	6/11/2018 12:	0501118	0693	9050
SCHOOL SPECIALTY		252542	Check Total:	11,820.74	5/11/2018 12:	0791118	0610	9079
SCOTT COUNTY BOARD		252531	Check Total:	75.00	5/9/2018 12:(	0082826	0338	7008
SCOTT FIRE AND		252575	Check Total:	2,066.62	5/16/2018 12	0701087	0433	087X
SCOTT, ELISABETH		253105	Check Total:	75.44	6/22/2018 12	0002118	0581	311D
SEGO, DANA		253106	Check Total:	13.53	6/22/2018 12	0171077	0581	9017
SHEERAN, CARLENA		253107	Check Total:	814.71	6/22/2018 12	0002001	0589	17PDG
SHERRARD, SUSAN R		253108	Check Total:	39.36	6/22/2018 12	0251137	0581	
SHI INTERNATIONAL CO		252910	Check Total:	8,200.00	6/11/2018 12:	0002013	0650	162C
SHOE CARNIVAL, INC		252903	Check Total:	1,727.82	6/11/2018 12:	0052104	0680	125D
SHOE CARNIVAL, INC		252994	Check Total:	30.00	6/11/2018 12:	9735101	0893	
SIGN WAREHOUSE.COM		252904	Check Total:	84.99	6/11/2018 12:	0705760	0697	
SIGNARAMA		252905	Check Total:	917.00	6/11/2018 12:	0011098	0549	
SIGNMAKERS INC		252906	Check Total:	400.00	6/11/2018 12:	1901088	0439	087X
SILKWORM INC		252907	Check Total:	194.00	6/11/2018 12:	9011091	0647	
SIZEMORE, CAROL		253109	Check Total:	83.23	6/22/2018 12	0001124	0581	014X
SKEETERS,BENNETT & W		252576	Check Total:	2,198.75	5/16/2018 12	0011071	0343	
SMART SYSTEMS		252995	Check Total:	2,130.82	6/11/2018 12:	0905101	0421	
SMITH, KASEY		253110	Check Total:	91.02	6/22/2018 12	0002121	0581	337D
SMITH, LISA K		253111	Check Total:	61.50	6/22/2018 12	0001029	0581	
SMITH, MASIYA J		252663	Check Total:	75.00	6/6/2018 12:(	1902826	0674	7190
SNA		252996	Check Total:	142.00	6/11/2018 12:	9735101	0810	
SNAP ON INDUSTRIAL		252908	Check Total:	783.52	6/11/2018 12:	0701940	0650	9070
SNAPPY TOMATO PIZZA		252909	Check Total:	303.72	6/11/2018 12:	0751104	0616	125X
SNYDER, RYAN M		253112	Check Total:	27.06	6/22/2018 12	0251137	0581	
SONORA FIRE		252911	Check Total:	1,000.00	6/11/2018 12:	0171087	0810	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SOUNDZABOUND MUSIC L		252912	Check Total:	1,278.90	6/11/2018 12:	0001013	0650	013X
SOUTHERN STATES HARD		252913	Check Total:	21.23	6/11/2018 12:	9701219	0623	
SPANN, ELIZABETH		253113	Check Total:	94.71	6/22/2018 12	0001124	0581	014X
SPECIFIC WASTE INDUS		252914	Check Total:	225.00	6/11/2018 12:	0701940	0349	9070
STEWART, MELISSA		252997	Check Total:	9.60	6/11/2018 12:	510	1611	
STILWELL SOUND		252915	Check Total:	350.00	6/11/2018 12:	0001022	0449	099X
STINEBRUNER, GINA L		253114	Check Total:	16.40	6/22/2018 12	0001011	0581	130X
STITH, JOHN E		253115	Check Total:	162.77	6/22/2018 12	0011080	0581	
STUDIES WEEKLY		252916	Check Total:	918.00	6/11/2018 12:	1651118	0643	9165
SUBWAY		252625	Check Total:	160.00	5/30/2018 12	0171104	0617	125X
SULLIVAN, JAMES A		253116	Check Total:	63.14	6/22/2018 12	0251137	0581	
SULLIVAN, JONATHAN C		253117	Check Total:	307.09	6/22/2018 12	0001013	0581	013X
SUPER DUPER, INC.		252917	Check Total:	214.63	6/11/2018 12:	2102121	0643	337D
SUTTON, GREGORY ALLE		253118	Check Total:	82.83	6/22/2018 12	0001052	0581	
SWIFT ROOFING OF E'T		252918	Check Total:	377.64	6/11/2018 12:	0051087	0438	087X
SWIFT ROOFING OF E'T		252919	Check Total:	453.19	6/11/2018 12:	0141087	0438	087X
SWIFT ROOFING OF E'T		252920	Check Total:	468.07	6/11/2018 12:	0131087	0438	087X
SWIFT ROOFING OF E'T		252921	Check Total:	502.77	6/11/2018 12:	0251087	0438	087X
SWIFT ROOFING OF E'T		252922	Check Total:	527.64	6/11/2018 12:	0771087	0438	087X
SWIFT ROOFING OF E'T		252923	Check Total:	787.33	6/11/2018 12:	0751087	0438	087X
SWIFT ROOFING OF E'T		252924	Check Total:	924.01	6/11/2018 12:	0081087	0438	087X
TABB, LAFE		253119	Check Total:	99.22	6/22/2018 12	0011100	0581	013X
TCI		252926	Check Total:	1,779.75	6/11/2018 12:	0251118	0644	9025
TEACHER SYNERGY LLC		252925	Check Total:	71.98	6/11/2018 12:	0501118	0643	9050
TENNANT SALES AND SE		252927	Check Total:	6,054.76	6/11/2018 12:	9201087	0433	087X
TENNANT, MIKI A		253120	Check Total:	117.39	6/22/2018 12	0302001	0581	135D
TERRELL, KATHERINE		253121	Check Total:	126.69	6/22/2018 12	0002121	0581	337D
THE CUBERO GROUP INC		252639	Check Total:	12,000.00	6/6/2018 12:(	0001022	0533	099X
THE NEXT STEP COUNSE		252657	Check Total:	125.00	6/6/2018 12:(	0011099	0345	
THE NEXT STEP COUNSE		252851	Check Total:	225.00	6/11/2018 12:	0202104	0322	125D
THERAPRO INC		252928	Check Total:	848.15	6/11/2018 12:	0002121	0694	034D
THOMAS TECHNICAL SER		252929	Check Total:	9,231.00	6/11/2018 12:	0001029	0692	
THOMAS, JENNIFER		252930	Check Total:	1,200.00	6/11/2018 12:	0771104	0322	012X
THOMAS, JON W		253122	Check Total:	117.26	6/22/2018 12	0001052	0581	
THOMAS, NANCY D		253123	Check Total:	188.60	6/22/2018 12	0001011	0581	130X
THOMAS, THERESA M		253124	Check Total:	2.67	6/22/2018 12	9735101	0581	
THOMAS, WHITNEY		253125	Check Total:	24.19	6/22/2018 12	0401104	0581	125X
THOMSON REUTERS		252931	Check Total:	321.00	6/11/2018 12:	0001029	0533	
TOBII DYNAVOX LLC		252932	Check Total:	2,780.44	6/11/2018 12:	0002121	0650	034D
TONY YORKS ON MAIN		252601	Check Total:	744.00	5/23/2018 12	0082104	0616	125D

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TOP DOG LLC		252664	Check Total:	2,624.81	6/6/2018 12:(	0251088	0720	087X
TOPP'T PIZZA		252933	Check Total:	185.69	6/11/2018 12:	0402104	0616	125D
TOSHIBA BUSINESS SOL		252577	Check Total:	191.89	5/16/2018 12	1681118	0610	9168
TOSHIBA FINANCIAL SE		252578	Check Total:	188.99	5/16/2018 12	1681118	0444	9168
TOSHIBA FINANCIAL SE		252602	Check Total:	222.09	5/23/2018 12	0081118	0610	9008
TOTAL TRUCK PARTS IN		252934	Check Total:	105.00	6/11/2018 12:	9011096	0338	
TOWNEPLACE SUITES		252935	Check Total:	240.90	6/11/2018 12:	1902053	0586	140D
TOWNSEND, DAN		253126	Check Total:	64.00	6/22/2018 12	1902944	0585	348D
TRAINED		252936	Check Total:	1,500.00	6/11/2018 12:	0002053	0338	140D
TRANE		252950	Check Total:	921.33	6/11/2018 12:	0771087	0694	087X
TRANSFINDER CORPORAT		252937	Check Total:	3,600.00	6/11/2018 12:	9011091	0650	
TREMCO		252938	Check Total:	970.25	6/11/2018 12:	0151087	0438	087X
TRIUMPH LEARNING LLC		252939	Check Total:	915.16	6/11/2018 12:	0151118	0643	9015
TRUCKPRO LLC		252940	Check Total:	2,610.90	6/11/2018 12:	9011096	0669	
TYLER MOUNTAIN WATER		252941	Check Total:	27.95	6/11/2018 12:	0772104	0616	125D
UHL TRUCK SALES		252942	Check Total:	9,283.99	6/11/2018 12:	9011096	0663	
UHL TRUCK SALES		252943	Check Total:	1,844.66	6/11/2018 12:	9011096	0435	
UNITED PARCEL SERVIC		252603	Check Total:	10.94	5/23/2018 12	0001080	0538	
UNITED RENTALS		252944	Check Total:	16,300.00	6/11/2018 12:	9201088	0731	087X
UNITY SCHOOL BUS		252945	Check Total:	2,166.30	6/11/2018 12:	9011096	0669	
UNIVERSITY OF LOUIS		252946	Check Total:	1,525.00	6/11/2018 12:	0132053	0586	140D
US BANK		252604	Check Total:	199,246.35	5/23/2018 12	0004112	0832	
VANMETER FAMILY FARM		252998	Check Total:	4,799.25	6/11/2018 12:	1685101	0630	
VARITRONICS LLC		252947	Check Total:	3,014.75	6/11/2018 12:	0001188	0650	
VERITIV		252948	Check Total:	2,180.00	6/11/2018 12:	9701219	0610	
VINE GROVE ELEMENTAR		252533	Check Total:	50.00	5/9/2018 12:(	1651986	0679	GREEN
VULCAN CONSTRUCTION		252949	Check Total:	759.64	6/11/2018 12:	0171087	0697	087X
VULETA, MARY C		253127	Check Total:	50.00	6/22/2018 12	0011080	0589	
WALMART COMMUNITY		252534	Check Total:	5,907.38	5/9/2018 12:(	0212826	0616	7021
WALMART COMMUNITY		252605	Check Total:	8,499.37	5/23/2018 12	0002121	0650	337D
WALMART COMMUNITY		252626	Check Total:	5,553.73	5/30/2018 12	0001118	0610	066X
WALMART COMMUNITY		252665	Check Total:	3,309.19	6/6/2018 12:(	0052118	0610	027C
WATCH DOGS		252952	Check Total:	166.28	6/11/2018 12:	0142797	0610	310CM
WEAKLEY, STEPHANIE L		253128	Check Total:	2.46	6/22/2018 12	0251137	0581	
WELLS, ALLISON L		253129	Check Total:	12.30	6/22/2018 12	0251137	0581	
WENGER CORPORATION		252953	Check Total:	2,565.00	6/11/2018 12:	0771022	0695	070X
WEST HARDIN MIDDLE S		252535	Check Total:	50.00	5/9/2018 12:(	1681986	0679	GREEN
WEST HARDIN MIDDLE S		252666	Check Total:	50.00	6/6/2018 12:(	1681986	0679	GREEN
WHEELER, KITTY		253130	Check Total:	55.35	6/22/2018 12	0005065	0581	071X
WHELAN, LAURA A		253131	Check Total:	31.98	6/22/2018 12	0211077	0581	9021

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WHITSELL, KELLY D		253132	Check Total:	37.31	6/22/2018 12:	0002121	0581	337D
WILLIAM V MACGILL &		252954	Check Total:	44.10	6/11/2018 12:	0501037	0692	034X
WILLIS KLEIN		252536	Check Total:	24,936.79	5/9/2018 12:(	0081087	0695	075X
WILLIS KLEIN		252579	Check Total:	618.59	5/16/2018 12	0301087	0695	087X
WILLIS KLEIN		252627	Check Total:	577.05	5/30/2018 12	0051087	0695	087X
WILSON EQUIPMENT COM		252955	Check Total:	39,900.00	6/11/2018 12:	9201088	0731	087X
WINSUPPLY OF ELIZA		252537	Check Total:	936.44	5/9/2018 12:(	0131087	0697	087X
WINSUPPLY OF ELIZA		252580	Check Total:	50.06	5/16/2018 12	0211087	0695	087X
WINSUPPLY OF ELIZA		252606	Check Total:	619.71	5/23/2018 12	9201087	0695	087X
WINSUPPLY OF ELIZA		252628	Check Total:	318.38	5/30/2018 12	0251087	0697	087X
WINSUPPLY OF ELIZA		252667	Check Total:	1,024.78	6/6/2018 12:(	0401087	0695	087X
WINSUPPLY OF ELIZA		252999	Check Total:	24.60	6/11/2018 12:	1905101	0694	
WOLF, ANNA R		253133	Check Total:	291.10	6/22/2018 12	0002121	0581	337D
WOOD, AMY		253134	Check Total:	16.40	6/22/2018 12	0005203	0581	037X
WOOD, PATRICK M		252957	Check Total:	80.00	6/11/2018 12:	0005065	0349	071X
WOODBURN PRESS		252958	Check Total:	1,501.80	6/11/2018 12:	0132797	0643	310DM
WOODLAND ELEMENTARY		252538	Check Total:	50.00	5/9/2018 12:(	0081986	0679	GREEN
WOODLAND ELEMENTARY		252668	Check Total:	50.00	6/6/2018 12:(	0081986	0679	GREEN
WOODLAND ELEMENTARY		252959	Check Total:	476.00	6/11/2018 12:	0081118	0322	056X
WORKWELL		252960	Check Total:	4,108.00	6/11/2018 12:	0011099	0345	
WORTHAM, EMILY K		253135	Check Total:	19.68	6/22/2018 12	0251137	0581	
WQXE-FM		252961	Check Total:	400.00	6/11/2018 12:	0001022	0541	099X
WRS GROUP LTD		252776	Check Total:	421.00	6/11/2018 12:	0752104	0610	125D
XEROGRAPHIC BUSINESS		252539	Check Total:	77.64	5/9/2018 12:(	1901077	0610	9190
XEROGRAPHIC BUSINESS		252540	Check Total:	646.82	5/9/2018 12:(	0771118	0444	9077
XEROGRAPHIC BUSINESS		252581	Check Total:	37.79	5/16/2018 12	0801118	0610	9080
XEROGRAPHIC BUSINESS		252582	Check Total:	52.44	5/16/2018 12	0801118	0444	9080
XEROGRAPHIC BUSINESS		252607	Check Total:	225.79	5/23/2018 12	0771118	0610	9077
XEROGRAPHIC BUSINESS		252629	Check Total:	67.36	5/30/2018 12	0252067	0432	365D
XEROX CORPORATION		252541	Check Total:	36,685.77	5/11/2018 12:	0701077	0444	9070
YATES & YATES, LLC		252583	Check Total:	495.00	5/16/2018 12	0501087	0434	087X
YATES & YATES, LLC		252608	Check Total:	1,831.50	5/23/2018 12	1901088	0424	087X
YATES & YATES, LLC		252630	Check Total:	2,336.40	5/30/2018 12	0171087	0434	087X
YATES & YATES, LLC		252669	Check Total:	396.00	6/6/2018 12:(	0501087	0434	087X
YECK BROTHERS COMPAN		252962	Check Total:	613.59	6/11/2018 12:	1901059	0650	9190
YORK, VICKI		253136	Check Total:	10.25	6/22/2018 12	0172001	0581	135D
YUM YUM BAKERY		252963	Check Total:	220.00	6/11/2018 12:	0701940	0616	9070
Grand Total:				3,358,487.48				