7/9/2018

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
A-1 VACUUM SALES		253276	Check Total:	898.00	7/9/2018 12:(	9201087	0694	097X
AAA TRAVEL AGENCY		253176	Check Total:	2,673.20	6/14/2018 12	0005065	0895	071X
AAFCS		253283	Check Total:	30.00	7/9/2018 12:(	0752145	0646	348D
AC SUPPLY		253277	Check Total:	261.53	7/9/2018 12:(	0772118	0610	120D
ACADEMIC EDGE		253278	Check Total:	8,415.00	7/9/2018 12:(	0772118	0533	160D
ACCUCUT LLC		253279	Check Total:	1,166.00	7/9/2018 12:(	0001188	0694	
ACE SIGNS & GRAPHICS		253280	Check Total:	32.50	7/9/2018 12:(	9011096	0697	
ACUITY SPECIALTY PRO		253529	Check Total:	2,508.13	7/9/2018 12:(	9201087	0697	097X
ADCOCK, SAMANTHA T		253546	Check Total:	180.00	7/20/2018 12	0002118	0240	401C
ADDINGTON, DORIS		253547	Check Total:	13.50	7/20/2018 12	9011091	0810	
ADKINS, KIM		253548	Check Total:	106.60	7/20/2018 12	0002123	0581	337D
AIR HYDRO POWER		253282	Check Total:	32.91	7/9/2018 12:(	9201087	0694	087X
AL J SCHNEIDER CO		253365	Check Total:	609.18	7/9/2018 12:(	0402104	0586	125D
ALL AROUND ALUMINUM		253137	Check Total:	439.56	6/13/2018 12	1901087	0434	087X
ALLIN, EDWIN SIDNEY		253549	Check Total:	246.00	7/20/2018 12	0702143	0581	348D
ALVEY, TERESA DIANE		253550	Check Total:	16.50	7/20/2018 12	9011091	0810	
AMAZON.COM		253175	Check Total:	25.99	6/14/2018 12	0701940	0694	9070
AMERIGAS - NEW HAVEN		253284	Check Total:	2,192.67	7/9/2018 12:(	9011096	0623	
AMSTERDAM PRINTING &		253285	Check Total:	197.05	7/9/2018 12:(	0001118	0610	066X
ANIXTER INC		253286	Check Total:	1,450.00	7/9/2018 12:(	0001013	0650	013X
APOLLO OIL		253287	Check Total:	946.00	7/9/2018 12:(	9011096	0661	
APPLE INC		253288	Check Total:	13,056.80	7/9/2018 12:(	9762198	0650	314C
APPLIANCE PARTS		253289	Check Total:	125.32	7/9/2018 12:(	0131087	0694	087X
APPLIANCE PARTS		253530	Check Total:	223.38	7/9/2018 12:(	9735101	0694	
ARAMARK UNIFORM SERV		253290	Check Total:	389.23	7/9/2018 12:(	9011096	0426	
ASSETGENIE INC		253281	Check Total:	1,547.50	7/9/2018 12:(	0001013	0650	013X
ATIXA		253178	Check Total:	4,497.00	6/14/2018 12	0002053	0338	140D
AUDIO-TECHNICA		253291	Check Total:	338.86	7/9/2018 12:(	0001022	0432	099X
AWARDS CENTER		253292	Check Total:	110.00	7/9/2018 12:(	0011071	0899	084X
BALFOUR		253293	Check Total:	4,164.95	7/9/2018 12:(	1901918	0891	
BALLARD & TIGHE, PUB		253294	Check Total:	17,711.71	7/9/2018 12:(	0002118	0643	310CL
BARNES & NOBLE INC		253295	Check Total:	13,213.91	7/9/2018 12:(	0052104	0643	125D
BARREN CO BUSINESS		253296	Check Total:	798.00	7/9/2018 12:(	0252067	0650	13DD
BAUMGARTEN, CHERYL L		253551	Check Total:	21.00	7/20/2018 12	9011091	0810	
BELL, BRENDA J		253552	Check Total:	10.50	7/20/2018 12	9011091	0810	
BELL, CHARLOTTE L		253553	Check Total:	7.50	7/20/2018 12	9011091	0810	
BELL, SCOTT J		253554	Check Total:	13.50	7/20/2018 12	9011091	0810	
BEST CHANCE FOOD		253138	Check Total:	140.00	6/13/2018 12	0081077	0616	9008
BEST WESTERN		253243	Check Total:	2,127.84	7/6/2018 12:(	0001037	0586	
BEWLEY-BRANGERS, CAR		253555	Check Total:	191.72	7/20/2018 12	1902104	0616	125D

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BISHOP, MEAGAN		253556	Check Total:	126.22	7/20/2018 12	1902140	0585	348D
BLAIR, DANNY B		253557	Check Total:	13.50	7/20/2018 12	9011091	0810	
BLAIR, MARK WES		253558	Check Total:	490.25	7/20/2018 12	0251137	0581	
BLAKEY PRINTING CO		253297	Check Total:	75.00	7/9/2018 12:(	0252067	0610	365D
BLAND, KACENDA		253559	Check Total:	56.00	7/20/2018 12	0202104	0585	125D
BLUEGRASS EDUCATION		253298	Check Total:	2,150.85	7/9/2018 12:(	0151118	0694	016X
BLUEGRASS INKS		253299	Check Total:	577.50	7/9/2018 12:(	0302104	0610	125D
BLUEGRASS MIDDLE SCH		253201	Check Total:	221.17	6/27/2018 12	077110	1911	
BONNIEVILLE STONE		253300	Check Total:	1,009.65	7/9/2018 12:(	1902888	0698	7190
BOSTIC, GERALYN		253560	Check Total:	16.50	7/20/2018 12	9011091	0810	
BRANDENBURG		253139	Check Total:	8,000.00	6/13/2018 12	0001106	0710	
BRANDENBURG TELEPHON		253140	Check Total:	2,110.76	6/13/2018 12	0771087	0532	9077
BRANDENBURG TELEPHON		253179	Check Total:	64.90	6/20/2018 12	1801198	0533	103X
BRANDENBURG TELEPHON		253202	Check Total:	1,360.18	6/27/2018 12	0252067	0532	365D
BRANDENBURG TELEPHON		253244	Check Total:	251.72	7/6/2018 12:(	0771087	0532	9077
BRAWNER, STACY L		253561	Check Total:	128.33	7/20/2018 12	0001052	0581	
BRAY, ANNA		253562	Check Total:	93.48	7/20/2018 12	0005065	0581	071X
BRENCO DOCUMENT SHRE		253301	Check Total:	804.00	7/9/2018 12:(	0301077	0349	9030
BREWER, SHARON L		253563	Check Total:	10.50	7/20/2018 12	9011091	0810	
BRIGHT, TIMMY R		253564	Check Total:	10.50	7/20/2018 12	9011091	0810	
BRITE WHOLESALE ELEC		253180	Check Total:	20.87	6/20/2018 12	0171087	0695	087X
BSN SPORTS LLC		253302	Check Total:	15,118.26	7/9/2018 12:(	1902828	0893	7190
BUIE, PHYLLIS		253565	Check Total:	9.00	7/20/2018 12	9011091	0810	
BUTLER, DEBBIE		253566	Check Total:	18.00	7/20/2018 12	9011091	0810	
CAPITAL PLAZA HOTEL		253303	Check Total:	599.21	7/9/2018 12:(	1902138	0586	348D
CAPITOL DRILLING & S		253304	Check Total:	350.00	7/9/2018 12:(	9011088	0491	087X
CARPENTER TECHNICAL		253305	Check Total:	447.00	7/9/2018 12:(	0701087	0433	907X
CARTER, HOMER E		253567	Check Total:	3.00	7/20/2018 12	9011091	0810	
CARTER, JUDY A		253568	Check Total:	27.63	7/20/2018 12	0002842	0581	135D
CARTER, PERVIS		253569	Check Total:	7.50	7/20/2018 12	9011091	0810	
CASTRO, YANIRA		253570	Check Total:	22.50	7/20/2018 12	9011091	0810	
CATLETT, SUSAN		253571	Check Total:	144.32	7/20/2018 12	0301104	0581	012X
CDW GOVERNMENT INC		253306	Check Total:	113,386.86	7/9/2018 12:(	0142860	0650	7014
CENTERS, DAVID A		253572	Check Total:	50.00	7/20/2018 12	1902053	0338	140D
CENTRAL HARDIN HIGH		253203	Check Total:	1,843.70	6/27/2018 12	190110	1911	
CENTRAL HARDIN HIGH		253307	Check Total:	1,474.69	7/9/2018 12:(	1902121	0894	337D
CENTRAL HARDIN HIGH		253531	Check Total:	69.90	7/9/2018 12:(	1905101	0899	
CENTRAL KY SPORTS MA		253308	Check Total:	4,180.00	7/9/2018 12:(	1902888	0698	7190
CENTURY		253141	Check Total:	314.28	6/13/2018 12	0001087	0532	
CHANNING BETE CO		253309	Check Total:	995.05	7/9/2018 12:(	1902104	0692	125D

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CHEMTREAT INC		253310	Check Total:	1,523.00	7/9/2018 12:(	9201087	0431	087X
CHICK-FIL-A		253311	Check Total:	640.30	7/9/2018 12:(	0152104	0616	125D
CHILD 1ST PUBLICATIO		253312	Check Total:	965.75	7/9/2018 12:(	0002124	0643	345C
CHILD CARE COUNCIL		253313	Check Total:	35.00	7/9/2018 12:(	0005203	0339	037X
CHRISTIANSEN, ROBIN		253573	Check Total:	18.00	7/20/2018 12	9011091	0810	
CHURCH, KEITH M		253574	Check Total:	84.65	7/20/2018 12	0702567	0585	348D
CINTAS CORPORATION		253314	Check Total:	426.99	7/9/2018 12:(	0002121	0692	337D
CINTAS CORPORATION		253315	Check Total:	4,611.06	7/9/2018 12:(	0131087	0426	087X
CITY OF ELIZABETHTOW		253316	Check Total:	13,830.00	7/9/2018 12:(	1901089	0347	
CITY OF VINE GROVE		253245	Check Total:	1,132.28	7/6/2018 12:(	0751987	0411	
CLAGGETT, DEEDRA		253575	Check Total:	3.00	7/20/2018 12	9011091	0810	
CLARK JEWELERS		253317	Check Total:	10.00	7/9/2018 12:(	0011071	0349	
CLARK, FRANCINA		253576	Check Total:	12.00	7/20/2018 12	9011091	0810	
CLARK, KELLEY A		253577	Check Total:	10.50	7/20/2018 12	9011091	0810	
CLARKE POWER SERVICE		253318	Check Total:	984.25	7/9/2018 12:(	9011096	0433	
CLEAN CUTS LAWN		253319	Check Total:	1,062.88	7/9/2018 12:(	0751088	0424	087X
CLINT CHEMICAL & JAN		253532	Check Total:	2,616.08	7/9/2018 12:(	9735101	0694	
COCKERILL, KELLIE L		253578	Check Total:	7.50	7/20/2018 12	9011091	0810	
CODE HS		253320	Check Total:	2,500.00	7/9/2018 12:(	0702143	0650	348D
COFFMAN, GINNY L		253579	Check Total:	209.10	7/20/2018 12	0051118	0581	9005
COLE, SYLVESTER L		253580	Check Total:	3.00	7/20/2018 12	9011091	0810	
COLEMAN, NICOLE		253581	Check Total:	33.21	7/20/2018 12	0251137	0581	
COLLEGE VIEW		253204	Check Total:	111.41	6/27/2018 12	025110	1911	
COMCAST COMMUNICATIO		253181	Check Total:	78.21	6/20/2018 12	0001013	0537	013X
COMCAST COMMUNICATIO		253246	Check Total:	120.80	7/6/2018 12:(	9762198	0533	314C
COMMONWEALTH		253526	Check Total:	75.00	7/9/2018 12:(	0001022	0541	099X
COMMUNITY PLAYTHINGS		253321	Check Total:	2,580.00	7/9/2018 12:(	0002001	0695	17PDG
CONDON, DAPHNE L		253582	Check Total:	10.50	7/20/2018 12	9011091	0810	
CONDON, TAMRA		253583	Check Total:	9.00	7/20/2018 12	9011091	0810	
CONNER, KEELEY ANN		253584	Check Total:	117.39	7/20/2018 12	0252067	0581	365D
CONRAD MUSIC SERVICE		253322	Check Total:	11,040.00	7/9/2018 12:(	0151022	0433	070X
CONSOLIDATED PAPER G		253324	Check Total:	7,568.58	7/9/2018 12:(	9201087	0697	097X
CONTRACT PAPER GROUP		253325	Check Total:	21,159.60	7/9/2018 12:(	9701219	0610	
COOMES, MELISSA A		253585	Check Total:	30.00	7/20/2018 12	9011091	0810	
COOMES, PATRICIA		253586	Check Total:	27.00	7/20/2018 12	9011091	0810	
CPS OFFICE PRODUCTS		253326	Check Total:	467.94	7/9/2018 12:(	0052118	0650	027C
CRETEN, JENNIFER M		253587	Check Total:	13.50	7/20/2018 12	9011091	0810	
CROP PRODUCTION		253247	Check Total:	158.63	7/6/2018 12:(	1901088	0698	087X
CUMMINGS, AMBER R		253588	Check Total:	1,000.00	7/20/2018 12	0002118	0240	401C
CUNDIFF, EMILLEE M		253589	Check Total:	62.32	7/20/2018 12	0302001	0581	135D

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CURRICULUM ASSOCIATE		253327	Check Total:	2,000.00	7/9/2018 12:(	0002006	0643	343C
CURTISS, CRAIG E		253328	Check Total:	72.00	7/9/2018 12:(	0151104	0322	012X
CUTTS, ELIZABETH		253590	Check Total:	15.00	7/20/2018 12	9011091	0810	
D-C ELEVATOR CO. INC		253329	Check Total:	5,085.95	7/9/2018 12:(	0131087	0433	087X
DALE, MEGAN R		253591	Check Total:	10.50	7/20/2018 12	9011091	0810	
DATA RECOGNITION COR		253330	Check Total:	3,043.77	7/9/2018 12:(	0252067	0646	13DD
DAVIS, ELIZABETH M		253592	Check Total:	95.33	7/20/2018 12	9735101	0581	
DEAN, KELLY		253593	Check Total:	28.50	7/20/2018 12	9011091	0810	
DECKER INC		253331	Check Total:	794.71	7/9/2018 12:(	0801087	0697	9080
DELL MARKETING LP		253332	Check Total:	358.75	7/9/2018 12:(	0052118	0650	027C
DEMCO		253333	Check Total:	1,049.79	7/9/2018 12:(	0131059	0695	9013
DEMCO MEDIA		253334	Check Total:	147.52	7/9/2018 12:(	0302860	0610	7030
DGP PUBLISHING INC		253335	Check Total:	267.19	7/9/2018 12:(	1901918	0643	031X
DIESEL INJECTION SER		253336	Check Total:	787.82	7/9/2018 12:(	9011096	0669	
DIPIETRO, MARGARETE		253594	Check Total:	6.00	7/20/2018 12	9011091	0810	
DIXON, JAMES		253595	Check Total:	16.50	7/20/2018 12	9011091	0810	
DOMINO'S PIZZA #1452		253337	Check Total:	290.75	7/9/2018 12:(	0791077	0616	9079
DON'S LUMBER & HARDW		253338	Check Total:	406.97	7/9/2018 12:(	0051087	0697	087X
DONEGHUE, JOHNRA		253596	Check Total:	15.00	7/20/2018 12	9011091	0810	
DOZIER, BILLY JACK		253597	Check Total:	7.50	7/20/2018 12	9011091	0810	
DRAKE, GARY D		253598	Check Total:	15.00	7/20/2018 12	9011091	0810	
DUDGEON, PAUL		253599	Check Total:	13.50	7/20/2018 12	9011091	0810	
DUKE'S SPORTING GOOD		253340	Check Total:	4,308.50	7/9/2018 12:(	1901118	0674	9190
DUNAWAY, DAVID L		253600	Check Total:	12.00	7/20/2018 12	9011091	0810	
DUNN, BELYNDA		253601	Check Total:	10.50	7/20/2018 12	9011091	0810	
DUPLICATOR SALES AND		253182	Check Total:	285.92	6/20/2018 12	0141118	0610	9014
DUPLICATOR SALES AND		253248	Check Total:	13.38	7/6/2018 12:(	9761198	0610	103X
E'TOWN DISTRIBUTING		253341	Check Total:	33.88	7/9/2018 12:(	9011096	0669	
E'TOWN EXTERMINATING		253342	Check Total:	3,440.00	7/9/2018 12:(	0771087	0425	087X
E'TOWN LAUNDRY & CLE		253343	Check Total:	90.00	7/9/2018 12:(	0011075	0449	
E'TOWN MACHINE & TOO		253344	Check Total:	20.00	7/9/2018 12:(	0051087	0433	087X
E'TOWN PAINT & DECOR		253345	Check Total:	365.90	7/9/2018 12:(	1901087	0697	087X
E'TOWN SMALL ENGINE		253346	Check Total:	567.24	7/9/2018 12:(	1651088	0433	9165
E'TOWN UTILITIES		253142	Check Total:	373.91	6/13/2018 12	0501987	0621	
E'TOWN UTILITIES		253183	Check Total:	42.50	6/20/2018 12	0251987	0621	
E'TOWN UTILITIES		253206	Check Total:	192.47	6/27/2018 12	0701987	0621	
E'TOWN UTILITIES		253249	Check Total:	457.77	7/6/2018 12:(	1901987	0621	
E'TOWN WINAIR CO		253143	Check Total:	994.75	6/13/2018 12	9201087	0694	087X
E'TOWN WINAIR CO		253184	Check Total:	214.65	6/20/2018 12	0251087	0694	087X
E'TOWN WINAIR CO		253207	Check Total:	519.28	6/27/2018 12	9841087	0694	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
E'TOWN WINELECTRIC C		253144	Check Total:	18.11	6/13/2018 12	2101087	0695	087X
E'TOWN WINELECTRIC C		253185	Check Total:	69.79	6/20/2018 12	9011088	0698	087X
EAGLE PAPER INC		253347	Check Total:	8,368.37	7/9/2018 12:(	9201087	0697	097X
EARLY COLLEGE AND		253208	Check Total:	3,013.27	6/27/2018 12	070110	1911	
EAST HARDIN MIDDLE S		253209	Check Total:	79.58	6/27/2018 12	110	1990	
EASTERN KENTUCKY UNI		253348	Check Total:	175.00	7/9/2018 12:(	0752053	0338	310D
EDGENUITY INC		253349	Check Total:	27,000.00	7/9/2018 12:(	0002118	0533	310C
EDWARDS, PAMELA		253602	Check Total:	15.00	7/20/2018 12	9011091	0810	
ELLIS, REUBEN DWAYNE		253350	Check Total:	180.00	7/9/2018 12:(	0005065	0349	071X
ENERGY BUS		253210	Check Total:	2,500.00	6/27/2018 12	0771077	0810	9077
ENERGY BUS		253351	Check Total:	1,000.00	7/9/2018 12:(	0772053	0335	140D
ENGLEMAN, CHRISTINE		253533	Check Total:	17.30	7/9/2018 12:(	510	1611	
ENGLISH LANGUAGE		253352	Check Total:	1,340.95	7/9/2018 12:(	0002124	0643	345C
ERIC ARMIN INC		253353	Check Total:	2,444.98	7/9/2018 12:(	0001013	0650	053X
ETA HAND2MIND		253354	Check Total:	170.35	7/9/2018 12:(	0141118	0643	STEM
EVANS, REBECCA E		253603	Check Total:	69.70	7/20/2018 12	0771118	0581	9077
EWEAMA, UZOAMAKA		253355	Check Total:	1,021.64	7/9/2018 12:(	0002121	0345	337D
EXCEL AIR & OIL EQUI		253356	Check Total:	294.75	7/9/2018 12:(	9011096	0669	
EXPLORELEARNING		253406	Check Total:	5,042.00	7/9/2018 12:(	2102118	0533	310D
EXTREME NETWORKS		253357	Check Total:	207.90	7/9/2018 12:(	0001013	0650	013X
FARMER, BETTY		253604	Check Total:	18.00	7/20/2018 12	9011091	0810	
FASTENAL COMPANY		253358	Check Total:	57.33	7/9/2018 12:(	9201087	0697	087X
FATU, ARETA		253605	Check Total:	7.50	7/20/2018 12	9011091	0810	
FATU, FALEU		253606	Check Total:	7.50	7/20/2018 12	9011091	0810	
FEDERAL FIRE		253145	Check Total:	230.30	6/13/2018 12	0251087	0434	087X
FEDERAL FIRE		253186	Check Total:	529.20	6/20/2018 12	0701087	0434	087X
FEDERAL FIRE		253211	Check Total:	12,568.50	6/27/2018 12	0051087	0434	087X
FERGUSON ENTERPRISES		253359	Check Total:	5.46	7/9/2018 12:(	9201087	0697	087X
FILMTOOLS		253416	Check Total:	300.00	7/9/2018 12:(	0005065	0610	071X
FISHER AUTO PARTS		253361	Check Total:	844.05	7/9/2018 12:(	9011096	0669	
FLOORING SYSTEMS		253146	Check Total:	8,491.60	6/13/2018 12	0151087	0693	075X
FLOORING SYSTEMS		253212	Check Total:	8,186.57	6/27/2018 12	0141087	0434	087X
FLOORING SYSTEMS		253250	Check Total:	5,563.22	7/6/2018 12:(	0751087	0434	087X
FLOREK, THERESA		253607	Check Total:	48.38	7/20/2018 12	0001052	0581	
FOLLETT SCHOOL SOLUT		253362	Check Total:	9,025.93	7/9/2018 12:(	0152860	0641	7015
FORD, ANTHONY L		253608	Check Total:	64.00	7/20/2018 12	9011092	0810	
FP MAILING SOLUTIONS		253251	Check Total:	126.00	7/6/2018 12:(	0131118	0531	9013
FRANKLIN COVEY		253363	Check Total:	5,100.00	7/9/2018 12:(	0142053	0322	310D
FRENCH, DESTINY		253534	Check Total:	38.30	7/9/2018 12:(	510	1611	
FRONTLINE TECH		253147	Check Total:	52,014.40	6/13/2018 12	0011099	0650	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
FULKERSON, ANGELA		253609	Check Total:	27.00	7/20/2018 12	9011091	0810	
FURNISH, MICHAEL		253364	Check Total:	625.00	7/9/2018 12:(	1681089	0347	9168
G C BURKHEAD		253213	Check Total:	288.28	6/27/2018 12	020110	1911	
GENERAL RUBBER & PLA		253366	Check Total:	73.36	7/9/2018 12:(	0215203	0697	037XD
GHEENS		253469	Check Total:	135.00	7/9/2018 12:(	0002118	0894	311D
GIBSON, DAYNA B		253610	Check Total:	209.10	7/20/2018 12	0051118	0581	9005
GIPSON, CANDI		253611	Check Total:	15.00	7/20/2018 12	9011091	0810	
GLENDALE CAMPGROUND		253367	Check Total:	600.00	7/9/2018 12:(	0142104	0680	125D
GLOBAL EQUIPMENT COM		253368	Check Total:	479.85	7/9/2018 12:(	9201087	0694	097X
GOODMAN, BETTY		253612	Check Total:	16.50	7/20/2018 12	9011091	0810	
GOODMAN, HUBERT D		253613	Check Total:	24.00	7/20/2018 12	9011091	0810	
GOPHER		253369	Check Total:	379.08	7/9/2018 12:(	0791118	0643	9079
GRANGE LIFE INSURANC		253214	Check Total:	480.00	6/27/2018 12	10	7462	
GRAVES, KEMMYE S		253614	Check Total:	50.00	7/20/2018 12	9011096	0627	
GREEN ACRES LAWN &		253370	Check Total:	8,349.65	7/9/2018 12:(	1901088	0424	087X
HALL'S SUPPLY & TOOL		253371	Check Total:	589.13	7/9/2018 12:(	9201087	0694	087X
HALL, LESLIE		253615	Check Total:	29.11	7/20/2018 12	0751104	0581	125X
HANCOCK, DAWN		253616	Check Total:	16.50	7/20/2018 12	9011091	0810	
HARBOLT, DONNA		253617	Check Total:	12.00	7/20/2018 12	9011091	0810	
HARDIN CO SHERIFF		253215	Check Total:	2,206.24	6/27/2018 12	0011074	0311	
HARDIN CO SHERIFF		253252	Check Total:	172.60	7/6/2018 12:(	0011074	0311	
HARDIN CO WATER #2		253149	Check Total:	847.96	6/13/2018 12	0251987	0411	
HARDIN CO WATER #2		253217	Check Total:	10,428.43	6/27/2018 12	1901987	0411	
HARDIN CO WATER #2		253254	Check Total:	8,533.43	7/6/2018 12:(	9011087	0411	
HARDIN CO WATER DIST		253148	Check Total:	55.45	6/13/2018 12	0301987	0411	
HARDIN CO WATER DIST		253187	Check Total:	8,951.91	6/20/2018 12	0801987	0411	
HARDIN CO WATER DIST		253216	Check Total:	4,635.90	6/27/2018 12	0131987	0419	
HARDIN CO WATER DIST		253253	Check Total:	408.44	7/6/2018 12:(	2101987	0411	
HARDIN COUNTY TRUCK		253372	Check Total:	4,869.00	7/9/2018 12:(	9201087	0697	087X
HARDIN, SHAMEKA A		253618	Check Total:	97.80	7/20/2018 12	0082104	0581	125D
HARDING, WILLIAM M		253619	Check Total:	21.00	7/20/2018 12	9011091	0810	
HARP, REGINA M		253620	Check Total:	22.96	7/20/2018 12	0001013	0581	013X
HARRIS, CHRISTINA P		253621	Check Total:	15.00	7/20/2018 12	9011091	0810	
HARSHAW TRANE		253521	Check Total:	2,541.50	7/9/2018 12:(	0791087	0431	087X
HARTLAGE, ELIZABETH		253622	Check Total:	249.69	7/20/2018 12	0051922	0581	007X
HCBE DIVISION OF CHI		253373	Check Total:	6,349.92	7/9/2018 12:(	0771118	0617	9077
HELEN'S FLOWERS		253218	Check Total:	49.95	6/27/2018 12	110	1990	
HELM CONSTRUCTION		253255	Check Total:	1,611.12	7/6/2018 12:(	0171087	0434	087X
HERB JONES CHEVROLET		253374	Check Total:	775.96	7/9/2018 12:(	9011097	0669	
HERITAGE PETROLEUM		253375	Check Total:	947.32	7/9/2018 12:(	9011096	0661	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HIGHBAUGH, MELISSA		253623	Check Total:	28.50	7/20/2018 12	9011091	0810	
HILL, CORINA		253624	Check Total:	49.20	7/20/2018 12	0002118	0581	311D
HILLYARD - KENTUCKY		253376	Check Total:	3,241.97	7/9/2018 12:(	1651087	0697	9165
HM RECEIVABLES CO LL		253378	Check Total:	18,511.40	7/9/2018 12:(	0131118	0644	075X
HMC SERVICE COMPANY		253377	Check Total:	671.00	7/9/2018 12:(	9851087	0432	087X
HORIZON SOFTWARE INT		253535	Check Total:	17,355.26	7/9/2018 12:(	9735101	0352	
HORNBACK, CHARNELL		253625	Check Total:	13.50	7/20/2018 12	9011091	0810	
HOUSE, CHARLES		253626	Check Total:	7.50	7/20/2018 12	9011091	0810	
HOWARD, RANITA		253627	Check Total:	24.00	7/20/2018 12	9011091	0810	
HP PRODUCTS CORP		253379	Check Total:	10,250.40	7/9/2018 12:(	9201087	0697	097X
HREBICIK, SCOTT M		253628	Check Total:	155.80	7/20/2018 12	0752053	0581	310D
HUB CITY GLASS AND M		253380	Check Total:	190.76	7/9/2018 12:(	0081087	0695	087X
HUB CITY PRINTING		253381	Check Total:	286.00	7/9/2018 12:(	0131118	0610	9013
HUMAN RELATIONS MEDI		253382	Check Total:	973.18	7/9/2018 12:(	1901104	0645	125X
ICON ENGINEERING INS		253256	Check Total:	1,610.00	7/6/2018 12:(	0001108	0346	
INFINITE CAMPUS		253383	Check Total:	80,364.30	7/9/2018 12:(	0002013	0650	162D
IXL LEARNING		253465	Check Total:	7,200.00	7/9/2018 12:(	2102118	0533	310D
IZARD, KELLY M		253629	Check Total:	13.50	7/20/2018 12	9011091	0810	
JACKSON KELLY PLLC		253219	Check Total:	18,592.16	6/27/2018 12	0011071	0343	
JACOBI SALES INC.		253384	Check Total:	424.02	7/9/2018 12:(	0801088	0698	9080
JAMES T ALTON		253257	Check Total:	500.00	7/6/2018 12:(	0771118	0531	9077
JOHN CONTI COFFEE CO		253150	Check Total:	182.05	6/13/2018 12	110	1990	
JOHN CONTI COFFEE CO		253258	Check Total:	11.50	7/6/2018 12:(	110	1990	
JOHN HARDIN HIGH SCH		253220	Check Total:	287.61	6/27/2018 12	013110	1911	
JOHN HARDIN HIGH SCH		253385	Check Total:	1,925.65	7/9/2018 12:(	0131089	0347	9013
JOHN HARDIN HIGH SCH		253536	Check Total:	47.86	7/9/2018 12:(	0135101	0899	
JONES SCHOOL SUPPLY		253386	Check Total:	814.54	7/9/2018 12:(	1651118	0674	9165
JOSTENS		253387	Check Total:	137.41	7/9/2018 12:(	0251118	0891	086X
K & D FENCE INC		253259	Check Total:	3,628.35	7/6/2018 12:(	0401088	0498	087X
KACTE		253221	Check Total:	5,610.00	6/27/2018 12	0702567	0338	348D
KAESER BLAIR INC		253360	Check Total:	564.80	7/9/2018 12:(	0001022	0549	099X
KAHPERD		253151	Check Total:	75.00	6/13/2018 12	0131118	0338	9013
KAPLAN EARLY LEARNIN		253388	Check Total:	5,580.78	7/9/2018 12:(	0005203	0610	037X
KASA		253397	Check Total:	3,162.00	7/9/2018 12:(	1902053	0338	140D
KAYROUZ, SHEILA		253630	Check Total:	10.50	7/20/2018 12	9011091	0810	
KELLER, ROBERT J		253631	Check Total:	16.50	7/20/2018 12	9011091	0810	
KELLEY, DIANE E		253632	Check Total:	231.48	7/20/2018 12	0252067	0585	13DD
KELLEY, MICHAEL		253633	Check Total:	163.18	7/20/2018 12	0001013	0581	013X
KELVIN LP		253389	Check Total:	1,075.24	7/9/2018 12:(	0772118	0610	120D
KENNEDY, DAWN M		253634	Check Total:	12.30	7/20/2018 12	0002118	0581	311D

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KENWAY DISTRIBUTORS		253390	Check Total:	21,954.07	7/9/2018 12:(	9201087	0697	097X
KERR OFFICE GROUP		253391	Check Total:	18,137.92	7/9/2018 12:(	0791037	0616	034X
KERR, FREDDY C		253635	Check Total:	18.00	7/20/2018 12	9011091	0810	
KERR, REX W		253636	Check Total:	18.00	7/20/2018 12	9011091	0810	
KEY OIL		253392	Check Total:	3,616.15	7/9/2018 12:(	9011097	0626	
KIDS CLOTHES		253393	Check Total:	218.97	7/9/2018 12:(	0752104	0680	125D
KIDS ENTERTAINMENT		253188	Check Total:	4,000.00	6/20/2018 12	0001022	0349	099X
KINKLE, REBECCA		253637	Check Total:	6.00	7/20/2018 12	9011091	0810	
KITCHEN, MICHELE L		253638	Check Total:	21.00	7/20/2018 12	9011091	0810	
KITSON, RHONDA		253639	Check Total:	21.00	7/20/2018 12	9011091	0810	
KNIGHT'S MECHANICAL		253394	Check Total:	65.20	7/9/2018 12:(	9201087	0697	087X
KONICA MINOLTA BUSIN		253152	Check Total:	508.04	6/13/2018 12	0171077	0444	9017
KONICA MINOLTA BUSIN		253189	Check Total:	820.66	6/20/2018 12	0201118	0444	9020
KRAUSMAN, CAROL L		253640	Check Total:	24.00	7/20/2018 12	9011091	0810	
KROGER		253395	Check Total:	397.51	7/9/2018 12:(	9201087	0610	087XC
KRYTERION INC		253153	Check Total:	1,000.00	6/13/2018 12	0002507	0338	552D
KUHLMAN, TONY D		253641	Check Total:	21.00	7/20/2018 12	9011091	0810	
KY HIGH SCHOOL ATHLE		253398	Check Total:	2,500.00	7/9/2018 12:(	1901025	0810	9190
KY SCHOOL BOARDS ASS		253399	Check Total:	1,123.42	7/9/2018 12:(	0001121	0349	064X
KY SCHOOL NUTRITION		253396	Check Total:	155.00	7/9/2018 12:(	9735101	0338	
KY SCHOOL SERVICES		253400	Check Total:	1,346.83	7/9/2018 12:(	0005203	0695	037X
KY STATE TREASURER		253154	Check Total:	50.00	6/13/2018 12	0005203	0810	037XD
KY STATE TREASURER		253222	Check Total:	25.00	6/27/2018 12	0005203	0810	037X
KY STATE TREASURER		253223	Check Total:	25.00	6/27/2018 12	0005203	0810	037X
KY STATE TREASURER		253224	Check Total:	25.00	6/27/2018 12	0005203	0810	037X
KY STATE TREASURER		253225	Check Total:	21.00	6/27/2018 12	9011092	0810	
KY STATE TREASURER		253260	Check Total:	200.00	7/6/2018 12:(	1651087	0349	087X
KY STATE TREASURER		253261	Check Total:	650.00	7/6/2018 12:(	0801087	0349	087X
KY STATE TREASURER		253401	Check Total:	100.00	7/9/2018 12:(	1901087	0349	087X
KY STATE TREASURER		253402	Check Total:	100.00	7/9/2018 12:(	0501087	0349	087X
KY STATE TREASURER		253403	Check Total:	1,199.00	7/9/2018 12:(	0001013	0533	013X
LADUKE'S LAWN SPRINK		253404	Check Total:	829.00	7/9/2018 12:(	0131088	0424	087X
LAKESHORE LEARNING M		253405	Check Total:	4,973.28	7/9/2018 12:(	0212001	0610	019D
LANCASTER, ELIZABETH		253642	Check Total:	34.85	7/20/2018 12	0002006	0581	343C
LANCASTER, NANCY		253643	Check Total:	12.00	7/20/2018 12	9011091	0810	
LANGUAGE LINK		253172	Check Total:	40.00	6/13/2018 12	0001124	0322	014X
LEE'S FAMOUS RECIPE		253407	Check Total:	400.00	7/9/2018 12:(	0212826	0616	7021
LEE, ROBERT A		253644	Check Total:	70.00	7/20/2018 12	1902830	0339	7190
LEITCHFIELD TOURISM		253408	Check Total:	590.00	7/9/2018 12:(	0142104	0680	125D
LEWIS, BRYAN C		253645	Check Total:	197.35	7/20/2018 12	0001029	0581	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LIFETOUCH		253409	Check Total:	932.50	7/9/2018 12:(	0792826	0671	7079
LINCOLN TRAIL CHAPTE		253410	Check Total:	1,633.18	7/9/2018 12:(	9735101	0586	
LITERACY RESOURCES		253411	Check Total:	842.89	7/9/2018 12:(	0002006	0643	343C
LK TAPP AND SONS		253412	Check Total:	70.64	7/9/2018 12:(	0215203	0697	037XD
LOUISVILLE CREDIT		253205	Check Total:	2,330.49	6/27/2018 12	0201087	0695	087X
LOUISVILLE CREDIT		253323	Check Total:	46,931.12	7/9/2018 12:(	2101087	0695	075X
LOVING GUIDANCE INC		253413	Check Total:	2,001.00	7/9/2018 12:(	0002001	0643	17PDG
LOWE'S CREDIT SERVIC		253414	Check Total:	6,804.33	7/9/2018 12:(	9011096	0697	
LRP PUBLICATIONS		253415	Check Total:	250.00	7/9/2018 12:(	0001037	0642	
LYNCH, ROBERT A		253646	Check Total:	3.00	7/20/2018 12	9011091	0810	
LYNN, PHYLLIS D		253647	Check Total:	15.39	7/20/2018 12	0252067	0581	365D
MAGGARD, DENISE S		253648	Check Total:	21.00	7/20/2018 12	9011091	0810	
MANCO, TIM L		253649	Check Total:	16.50	7/20/2018 12	9011091	0810	
MAPHIS, HARRY L		253650	Check Total:	22.50	7/20/2018 12	9011091	0810	
MARK'S FEED STORE		253417	Check Total:	225.00	7/9/2018 12:(	2102104	0616	125D
MARRIOTT LOUISVILLE		253156	Check Total:	3,242.40	6/13/2018 12	0402104	0586	125D
MARTIN, BRITTANY B		253651	Check Total:	13.50	7/20/2018 12	9011091	0810	
MARTIN, SAMANTHA L		253652	Check Total:	15.00	7/20/2018 12	9011091	0810	
MASTERS SUPPLY		253418	Check Total:	1,410.53	7/9/2018 12:(	0401087	0695	087X
MASTERSON, GEORGIANN		253653	Check Total:	67.24	7/20/2018 12	0005203	0581	037X
MASTERSON, STACEY D		253654	Check Total:	22.50	7/20/2018 12	9011091	0810	
MAXWELL, EMILY R		253655	Check Total:	51.66	7/20/2018 12	0002121	0581	337D
MAY, APRIL C		253656	Check Total:	3.00	7/20/2018 12	9011091	0810	
MAZANEC, RASKIN & RY		253419	Check Total:	1,800.00	7/9/2018 12:(	0011071	0343	
MCCAMISH, DAN		253420	Check Total:	225.00	7/9/2018 12:(	0005065	0349	071X
MCCOY, DARLENE		253657	Check Total:	16.50	7/20/2018 12	9011091	0810	
MCCUNE, STACIE		253658	Check Total:	145.14	7/20/2018 12	0002121	0581	337D
MCELFRESH, STACE		253659	Check Total:	73.80	7/20/2018 12	0131077	0581	9013
MCGRAW-HILL SCHOOL		253421	Check Total:	44,856.71	7/9/2018 12:(	2102118	0643	310D
MCGUFFIN, TINA		253660	Check Total:	19.50	7/20/2018 12	9011091	0810	
MCKEE, NANCY C		253661	Check Total:	76.26	7/20/2018 12	0252067	0581	13DD
MCKINNEY LOCKSMITH S		253422	Check Total:	697.50	7/9/2018 12:(	9761198	0349	103X
MEADE TRACTOR		253423	Check Total:	1,198.25	7/9/2018 12:(	9201088	0694	087X
MEADOW VIEW ELEMENTA		253226	Check Total:	510.00	6/27/2018 12	0001121	0699	
MELLOY, ASHLEY DAWN		253662	Check Total:	190.24	7/20/2018 12	0002121	0581	337D
MENDEZ FOUNDATION		253424	Check Total:	706.37	7/9/2018 12:(	0052104	0643	125D
MEREDITH & SON GLASS		253425	Check Total:	580.20	7/9/2018 12:(	9011096	0435	
MERRICK, KATHLEEN		253663	Check Total:	10.50	7/20/2018 12	9011091	0810	
MILES, PAMELA D		253664	Check Total:	12.00	7/20/2018 12	9011091	0810	
MILLER, COREY B		253665	Check Total:	21.00	7/20/2018 12	9011091	0810	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MILLER, DEBRA P		253666	Check Total:	12.00	7/20/2018 12	9011091	0810	
MILLER, JULIE		253667	Check Total:	16.50	7/20/2018 12	9011091	0810	
MILLER, KRISTI		253668	Check Total:	21.00	7/20/2018 12	9011091	0810	
MILLINER, GRETCHIAN		253669	Check Total:	9.00	7/20/2018 12	9011091	0810	
MILLION, MELISSA J		253670	Check Total:	69.70	7/20/2018 12	0132145	0581	348D
MINGS, TIMOTHY DALE		253671	Check Total:	31.57	7/20/2018 12	0005065	0581	071X
MINK TRUCKING COMPAN		253426	Check Total:	393.78	7/9/2018 12:(	0751088	0698	087X
MNJ TECHNOLOGIES DIR		253427	Check Total:	911.03	7/9/2018 12:(	0211118	0650	9021
MODERN SUPPLY COMPAN		253428	Check Total:	854.92	7/9/2018 12:(	0701940	0623	044X
MODERN WELDING CO		253429	Check Total:	707.52	7/9/2018 12:(	0701940	0694	044X
MOORE MEDICAL		253430	Check Total:	1,787.60	7/9/2018 12:(	1902138	0694	348D
MORELAND, KATY		253537	Check Total:	42.20	7/9/2018 12:(	510	1611	
MR. GATTI'S		253431	Check Total:	107.86	7/9/2018 12:(	9762198	0894	314C
MSC INDUSTRIAL		253432	Check Total:	586.17	7/9/2018 12:(	9011096	0697	
MURRAY, LAURA L		253672	Check Total:	7.50	7/20/2018 12	9011091	0810	
MUSIC THEATRE INTERN		253433	Check Total:	1,430.55	7/9/2018 12:(	0751918	0673	031X
MUZA, LAUREN A		253673	Check Total:	77.26	7/20/2018 12	0002121	0531	337D
MYERS, EVA L		253674	Check Total:	86.10	7/20/2018 12	0001087	0581	
MYSTERY SCIENCE INC		253434	Check Total:	999.00	7/9/2018 12:(	0142118	0533	310D
MYSTERY SCIENCE INC		253435	Check Total:	999.00	7/9/2018 12:(	2102118	0533	310D
NAEYC		253436	Check Total:	150.00	7/9/2018 12:(	0002842	0810	135D
NAPA AUTO PARTS		253437	Check Total:	241.29	7/9/2018 12:(	0141087	0694	087X
NASCO		253438	Check Total:	1,867.70	7/9/2018 12:(	1901918	0610	031X
NEOFUNDS BY NEOPOST		253190	Check Total:	1,500.00	6/20/2018 12	1901118	0531	9190
NEW HIGHLAND ELEMENT		253227	Check Total:	217.20	6/27/2018 12	110	1990	
NEWS ENTERPRISE		253439	Check Total:	299.50	7/9/2018 12:(	0001022	0542	099X
NICHOLAS, KYLE		253675	Check Total:	16.50	7/20/2018 12	9011091	0810	
NO RED INK		253441	Check Total:	31,950.00	7/9/2018 12:(	0002118	0533	310CE
NOLIN RURAL ELECTRIC		253191	Check Total:	13.00	6/20/2018 12	1681118	0650	0088
NORTH HARDIN HIGH SC		253228	Check Total:	109.76	6/27/2018 12	110	1990	
NORTH MIDDLE SCHOOL		253229	Check Total:	35.36	6/27/2018 12	110	1990	
NORTH MIDDLE SCHOOL		253442	Check Total:	679.87	7/9/2018 12:(	0801118	0531	9080
NORTH PARK ELEMENTAR		253230	Check Total:	360.00	6/27/2018 12	0001121	0699	
ODANIEL, MEGAN L		253676	Check Total:	85.60	7/20/2018 12	0702138	0585	348D
OFFICE DEPOT		253443	Check Total:	1,936.18	7/9/2018 12:(	2102104	0610	125D
ORIENTAL TRADING CO		253445	Check Total:	64.56	7/9/2018 12:(	0172104	0610	125D
OTC BRANDS INC		253444	Check Total:	1,017.23	7/9/2018 12:(	2102104	0610	125D
OVESEN, THERESA		253677	Check Total:	22.68	7/20/2018 12	0771104	0581	012X
PALUMMO, DOMINIC E		253678	Check Total:	22.50	7/20/2018 12	9011091	0810	
PALUMMO, VALERIE J		253679	Check Total:	22.50	7/20/2018 12	9011091	0810	

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PANERA LLC		253446	Check Total:	398.88	7/9/2018 12:(	0052826	0616	7005
PAPA JOHN'S PIZZA #4		253447	Check Total:	42.00	7/9/2018 12:(	1902121	0617	337D
PARENT INSTITUTE		253448	Check Total:	369.00	7/9/2018 12:(	1652797	0642	310DM
PARENTS AS TEACHERS		253449	Check Total:	331.70	7/9/2018 12:(	1902104	0643	125D
PARKER, TE'ANDRA		253680	Check Total:	445.87	7/20/2018 12	0802053	0586	140D
PAXEN PUBLISHING LLC		253450	Check Total:	273.49	7/9/2018 12:(	0252520	0643	365D
PCMG/GLOBAL GOV ED		253451	Check Total:	1,498.66	7/9/2018 12:(	1902140	0697	348D
PEACE PARTNERS		253452	Check Total:	2,500.00	7/9/2018 12:(	4212785	0335	552DP
PEARSON		253453	Check Total:	1,500.00	7/9/2018 12:(	0002053	0338	310CD
PELC, WILLIAM		253681	Check Total:	7.50	7/20/2018 12	9011091	0810	
PENNING, SUSAN G		253682	Check Total:	84.05	7/20/2018 12	0002121	0581	337D
PERKINS, PATTY		253683	Check Total:	9.00	7/20/2018 12	9011091	0810	
PERMA BOUND BOOKS		253454	Check Total:	16.28	7/9/2018 12:(	0801059	0641	9080
PETROLEUM TRADERS CO		253455	Check Total:	19,008.65	7/9/2018 12:(	9011096	0627	
PFEIFFER, LORI A		253684	Check Total:	31.16	7/20/2018 12	0002006	0581	343C
PHILLIPS BROTHERS OF		253262	Check Total:	19,125.00	7/6/2018 12:(	1651088	0439	075X
PHILLIPS, JERRY M		253685	Check Total:	24.00	7/20/2018 12	9011091	0810	
PIONEER MANUFACTURIN		253456	Check Total:	136.00	7/9/2018 12:(	1902888	0698	7190
PITNEY BOWES		253193	Check Total:	71.23	6/20/2018 12	0771118	0531	9077
PITNEY BOWES GLOBAL		253264	Check Total:	561.88	7/6/2018 12:(	0501118	0531	9050
PLUMB RIGHT SERVICE		253157	Check Total:	673.20	6/13/2018 12	0171087	0437	087X
PLUMB RIGHT SERVICE		253263	Check Total:	2,363.13	7/6/2018 12:(	0501087	0437	087X
POCKET NURSE		253457	Check Total:	3,400.00	7/9/2018 12:(	0702138	0694	348D
POMEROY IT SOLUTIONS		253458	Check Total:	18,288.71	7/9/2018 12:(	0751118	0651	9075
PONDER, JOSEPH		253686	Check Total:	10.50	7/20/2018 12	9011091	0810	
POOLE, CHAD		253687	Check Total:	150.28	7/20/2018 12	0001124	0581	014X
POSITIVE PROMOTIONS		253459	Check Total:	77.43	7/9/2018 12:(	1651077	0899	9165
PREMIER AGENDAS INC		253460	Check Total:	1,959.50	7/9/2018 12:(	0302104	0610	125D
PRITCHARD COMMUNITY		253461	Check Total:	144.00	7/9/2018 12:(	0002118	0894	311D
PROJECT LEAD THE WAY		253462	Check Total:	3,750.00	7/9/2018 12:(	1901918	0650	031X
PROLIFT INDUSTRIAL		253463	Check Total:	264.28	7/9/2018 12:(	9701219	0433	
PROQUIP		253464	Check Total:	440.00	7/9/2018 12:(	0701940	0433	907X
PSST INC		253194	Check Total:	14,963.40	6/20/2018 12	0011099	0349	
PULLEN, BETTY L		253688	Check Total:	24.00	7/20/2018 12	9011091	0810	
PURCHASE POWER		253192	Check Total:	6,055.00	6/20/2018 12	0001080	0531	
QUALITY KITCHEN SERV		253538	Check Total:	614.75	7/9/2018 12:(	0215101	0694	
QUALITY SEALING & ST		253265	Check Total:	35,669.00	7/6/2018 12:(	0791088	0439	075X
QUESENBERRY, HARRY T		253689	Check Total:	18.00	7/20/2018 12	9011091	0810	
QUILL CORPORATION		253466	Check Total:	2,684.34	7/9/2018 12:(	1901077	0694	9190
QUILL CORPORATION		253539	Check Total:	419.94	7/9/2018 12:(	9735101	0610	

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RABEN TIRE INC		253467	Check Total:	756.05	7/9/2018 12:(	9011096	0662	
RADCLIFF ELECTRIC SU		253158	Check Total:	46.16	6/13/2018 12	0131087	0695	087X
RADCLIFF ELECTRIC SU		253195	Check Total:	24.02	6/20/2018 12	0791087	0695	087X
RADCLIFF ELECTRIC SU		253231	Check Total:	26.25	6/27/2018 12	0211087	0695	087X
RADCLIFF ELEMENTARY		253232	Check Total:	285.00	6/27/2018 12	0001121	0699	
RADCLIFF TRUE VALUE		253468	Check Total:	183.46	7/9/2018 12:(	0751088	0698	9075
RANKIN, DOLORES		253690	Check Total:	12.30	7/20/2018 12	0001124	0581	014X
REALLY GOOD STUFF		253470	Check Total:	33.99	7/9/2018 12:(	0791118	0610	9079
RED RIVER WASTE SOLU		253471	Check Total:	9,902.44	7/9/2018 12:(	9851087	0421	087X
REESOR, CONNIE A		253691	Check Total:	15.00	7/20/2018 12	9011091	0810	
REV.COM		253266	Check Total:	2,030.00	7/6/2018 12:(	0005065	0352	071X
REXEL INC		253472	Check Total:	575.73	7/9/2018 12:(	0751087	0695	087X
REYNOLDS, ROY E		253692	Check Total:	4.50	7/20/2018 12	9011091	0810	
RICHARDSON, MEGAN L		253693	Check Total:	22.14	7/20/2018 12	0251137	0581	
RICKER, JEANNETTE		253694	Check Total:	4.50	7/20/2018 12	9011091	0810	
RIDE-WRIGHT TIRE		253473	Check Total:	47.45	7/9/2018 12:(	0701088	0433	9070
RIGDON, CARROLL		253695	Check Total:	9.00	7/20/2018 12	9011091	0810	
RIGGS, STEPHEN M		253696	Check Total:	13.50	7/20/2018 12	9011091	0810	
RINEYVILLE ELEMENTAR		253233	Check Total:	40.68	6/27/2018 12	110	1990	
ROACH, PAMELA A		253697	Check Total:	6.00	7/20/2018 12	9011091	0810	
ROBERT BROOKE & ASSO		253474	Check Total:	884.97	7/9/2018 12:(	9201087	0694	087X
ROBERTS, JOHN D		253698	Check Total:	19.50	7/20/2018 12	9011091	0810	
ROCHESTER 100 INC		253475	Check Total:	625.00	7/9/2018 12:(	0791118	0610	9079
ROY, JENNIFER		253699	Check Total:	71.75	7/20/2018 12	0002121	0581	337D
RUCKER, PATRICIA J		253700	Check Total:	12.00	7/20/2018 12	9011091	0810	
RYAN, GINA		253701	Check Total:	959.47	7/20/2018 12	0001065	0589	STLP
SALMON, GLENDA H		253702	Check Total:	19.50	7/20/2018 12	9011091	0810	
SAM TELL & SON INC		253540	Check Total:	2,233.32	7/9/2018 12:(	9735101	0694	
SAM'S CLUB/SYNCHRONY		253476	Check Total:	2,155.48	7/9/2018 12:(	1901118	0610	9190
SAM'S SEPTIC SERVICE		253477	Check Total:	3,210.00	7/9/2018 12:(	0141087	0421	087X
SAMPLE, JOAN		253703	Check Total:	62.73	7/20/2018 12	0002121	0581	337D
SAMPLEY, JAMES REED		253704	Check Total:	73.39	7/20/2018 12	0005065	0581	071X
SANDERS, DEBORAH		253705	Check Total:	16.50	7/20/2018 12	9011091	0810	
SANDERS, JILLIAN N		253706	Check Total:	31.16	7/20/2018 12	0001124	0581	014X
SANDERS, JOSHUA R		253707	Check Total:	15.00	7/20/2018 12	9011091	0810	
SANDERS, TIMOTHY R		253708	Check Total:	16.50	7/20/2018 12	9011091	0810	
SAXTON, JEANINE		253709	Check Total:	18.00	7/20/2018 12	9011091	0810	
SCENARIO LEARNING		253478	Check Total:	14,959.89	7/9/2018 12:(	0001054	0650	073X
SCHOLASTIC BOOK CLUB		253479	Check Total:	279.00	7/9/2018 12:(	2102104	0643	125D
SCHOLASTIC INC		253480	Check Total:	2,617.85	7/9/2018 12:(	0402104	0610	125D

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SCHOLASTIC INC		253481	Check Total:	2,623.91	7/9/2018 12:(	0502826	0643	7050
SCHOLASTIC INC		253484	Check Total:	1,252.35	7/9/2018 12:(	1651118	0642	9165
SCHOLASTIC INC.		253483	Check Total:	30,580.91	7/9/2018 12:(	0212001	0643	17PDN
SCHOLASTIC MAGAZINE		253482	Check Total:	3,075.00	7/9/2018 12:(	0792118	0643	310DE
SCHOOL SPECIALTY		253174	Check Total:	14,372.74	6/14/2018 12	2101118	0694	9210
SCOT MAILING AND SHI		253159	Check Total:	622.00	6/13/2018 12	1901118	0531	9190
SCOTT, ELISABETH		253710	Check Total:	37.72	7/20/2018 12	0002118	0581	311D
SENNHEISER ELECTRONI		253485	Check Total:	833.94	7/9/2018 12:(	0001022	0432	099X
SHAW, CRYSTAL L		253711	Check Total:	21.00	7/20/2018 12	9011091	0810	
SHEERAN, CARLENA		253712	Check Total:	76.26	7/20/2018 12	0002006	0581	343C
SHERRARD, STEVE		253713	Check Total:	18.00	7/20/2018 12	9011091	0810	
SHERWIN WILLIAMS		253486	Check Total:	12,868.15	7/9/2018 12:(	9841087	0697	087X
SIGN PROS		253487	Check Total:	340.00	7/9/2018 12:(	1651077	0610	9165
SIGNMAKERS INC		253488	Check Total:	977.12	7/9/2018 12:(	0801087	0349	075X
SILKWORM INC		253160	Check Total:	2,600.00	6/13/2018 12	1652826	0671	7165
SIMPLY MULCH		253489	Check Total:	4,400.00	7/9/2018 12:(	9201088	0698	087X
SIMS, JOHN		253714	Check Total:	19.50	7/20/2018 12	9011091	0810	
SIZEMORE, CAROL		253715	Check Total:	58.22	7/20/2018 12	0001124	0581	014X
SKAGGS, MITZI		253716	Check Total:	177.60	7/20/2018 12	0252067	0581	365D
SKEETERS,BENNETT & W		253161	Check Total:	4,545.25	6/13/2018 12	0011071	0343	
SLAVEN, LISA R		253717	Check Total:	30.34	7/20/2018 12	0752145	0581	348D
SMALLWOOD, CAMIE		253718	Check Total:	10.50	7/20/2018 12	9011091	0810	
SMALLWOOD, RICHARD		253719	Check Total:	16.50	7/20/2018 12	9011091	0810	
SMALLWOOD, ROGER		253720	Check Total:	22.50	7/20/2018 12	9011091	0810	
SMITH, DEBRA A		253721	Check Total:	24.00	7/20/2018 12	9011091	0810	
SMITH, DEREK		253722	Check Total:	43.11	7/20/2018 12	1902140	0585	348D
SMITH, KASEY		253723	Check Total:	52.07	7/20/2018 12	0002121	0581	337D
SNAPPY TOMATO PIZZA		253490	Check Total:	252.00	7/9/2018 12:(	0002104	0616	006D
SORRELLS, ABBEY		253724	Check Total:	75.00	7/20/2018 12	1902830	0338	7190
SOUTHERN STATES HARD		253491	Check Total:	185.44	7/9/2018 12:(	1902826	0610	7190
SOUTHWEST AIRLINE		253177	Check Total:	339.10	6/14/2018 12	9011091	0589	
SOUTHWEST JEFFERSON		253541	Check Total:	12,961.14	7/9/2018 12:(	9735101	0610	
STARK, BELINDA		253725	Check Total:	41.00	7/20/2018 12	0001065	0581	STLP
STILLWELL, NORMAN		253492	Check Total:	762.22	7/9/2018 12:(	0701940	0433	907X
STITH, JOHN E		253726	Check Total:	176.30	7/20/2018 12	0011080	0581	
STONE, JIMMY		253727	Check Total:	16.50	7/20/2018 12	9011091	0810	
STUDIES WEEKLY		253493	Check Total:	1,606.50	7/9/2018 12:(	0202118	0643	160D
SUCCESS BY DESIGN IN		253494	Check Total:	2,517.48	7/9/2018 12:(	1651118	0643	9165
SULLIVAN, JONATHAN C		253728	Check Total:	199.67	7/20/2018 12	0001013	0581	013X
SUTTON, GREGORY ALLE		253729	Check Total:	97.17	7/20/2018 12	0001052	0581	

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SWIFT ROOFING OF E'T		253495	Check Total:	442.09	7/9/2018 12:(	9201087	0438	087X
SWIFT ROOFING OF E'T		253496	Check Total:	452.99	7/9/2018 12:(	0141087	0438	087X
SWIFT ROOFING OF E'T		253497	Check Total:	809.01	7/9/2018 12:(	0251087	0438	087X
SWISHER, PATRICIA L		253730	Check Total:	225.00	7/20/2018 12	0001121	0810	
TABB, LAFE		253731	Check Total:	100.45	7/20/2018 12	0011100	0581	013X
TAYLOR, IVY L		253732	Check Total:	66.68	7/20/2018 12	0791104	0581	125X
TCI		253499	Check Total:	2,406.75	7/9/2018 12:(	0791118	0643	9079
TEACHER SYNERGY LLC		253498	Check Total:	141.42	7/9/2018 12:(	0771118	0643	9077
TECH 24		253542	Check Total:	5,100.96	7/9/2018 12:(	1655101	0694	
TENNANT SALES AND SE		253500	Check Total:	4,386.12	7/9/2018 12:(	1681087	0433	087X
TERRELL, KATHERINE		253733	Check Total:	41.41	7/20/2018 12	0002121	0581	337D
TEXAS ROADHOUSE REST		253501	Check Total:	92.28	7/9/2018 12:(	0002118	0617	311D
THE NEXT STEP COUNSE		253440	Check Total:	200.00	7/9/2018 12:(	0172104	0322	125D
THE RENTAL STOP		253339	Check Total:	11,190.40	7/9/2018 12:(	9201088	0731	087X
THOMAS, JON W		253734	Check Total:	44.69	7/20/2018 12	0001052	0581	
THOMAS, SHARI D		253735	Check Total:	21.00	7/20/2018 12	9011091	0810	
THOMAS, WILLIAM A		253736	Check Total:	24.00	7/20/2018 12	9011091	0810	
THOMSON REUTERS		253502	Check Total:	160.50	7/9/2018 12:(	0001029	0533	
TOBII DYNAVOX LLC		253503	Check Total:	1,370.00	7/9/2018 12:(	0001121	0650	064X
TOSHIBA BUSINESS SOL		253162	Check Total:	234.20	6/13/2018 12	1681118	0610	9168
TOSHIBA FINANCIAL SE		253163	Check Total:	188.99	6/13/2018 12	1681118	0444	9168
TOSHIBA FINANCIAL SE		253196	Check Total:	215.25	6/20/2018 12	0081118	0610	9008
TOTAL ID SOLUTIONS I		253504	Check Total:	95.00	7/9/2018 12:(	0001188	0650	
TRANE		253520	Check Total:	7,022.70	7/9/2018 12:(	0401087	0694	087X
TRI-STATE MAILING SY		253267	Check Total:	242.00	7/6/2018 12:(	0131118	0531	9013
TRIUMPH COLLEGE		253505	Check Total:	11,548.35	7/9/2018 12:(	0002118	0533	310C
TROXELL COMMUNICATIO		253506	Check Total:	16,725.00	7/9/2018 12:(	0001013	0650	013X
TRUCKPRO LLC		253507	Check Total:	1,804.20	7/9/2018 12:(	9011096	0669	
TYLER TECHNOLOGIES I		253508	Check Total:	1,237.39	7/9/2018 12:(	9011096	0533	
UHL TRUCK SALES		253509	Check Total:	10,739.88	7/9/2018 12:(	9011096	0669	
UNITED PARCEL SERVIC		253164	Check Total:	15.86	6/13/2018 12	0001080	0538	
UNITY SCHOOL BUS		253510	Check Total:	593.47	7/9/2018 12:(	9011096	0669	
UNIVERSAL INTERIORS		253511	Check Total:	268.60	7/9/2018 12:(	0215203	0697	037XD
UNIVERSITY OF KENTUC		253512	Check Total:	75.00	7/9/2018 12:(	0131118	0338	9013
US POSTAL SERVICE		253165	Check Total:	600.00	6/13/2018 12	0182797	0531	310DM
US POSTAL SERVICE		253197	Check Total:	557.66	6/20/2018 12	9735101	0531	
US POSTAL SERVICE		253234	Check Total:	70.00	6/27/2018 12	1682797	0531	310DM
US POSTAL SERVICE		253268	Check Total:	1,247.64	7/6/2018 12:(	0001022	0531	099X
US SPECIALTIES		253513	Check Total:	5,398.00	7/9/2018 12:(	0251087	0434	075X
US SPECIALTIES HOLDI		253514	Check Total:	2,419.00	7/9/2018 12:(	0211087	0434	075X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
USA PHONICS		253515	Check Total:	1,225.00	7/9/2018 12:(	0202118	0643	160D
UW-MADISON/EOP		253235	Check Total:	3,750.00	6/27/2018 12	0002053	0338	345D
VANMETER FAMILY FARM		253543	Check Total:	687.50	7/9/2018 12:(	0755101	0630	
VERITIV		253516	Check Total:	12,936.03	7/9/2018 12:(	9701219	0610	
VERTIV SERVICES INC		253517	Check Total:	18,207.07	7/9/2018 12:(	0002013	0432	162D
VEX ROBOTICS INC		253518	Check Total:	281.34	7/9/2018 12:(	0501118	0610	9050
VINE GROVE ELEMENTAR		253166	Check Total:	50.00	6/13/2018 12	1651986	0679	GREEN
VINE GROVE ELEMENTAR		253236	Check Total:	29.79	6/27/2018 12	110	1990	
VULCAN CONSTRUCTION		253519	Check Total:	557.16	7/9/2018 12:(	9011088	0698	087X
WALLACE, JAMES D		253737	Check Total:	27.00	7/20/2018 12	9011091	0810	
WALMART COMMUNITY		253167	Check Total:	6,171.73	6/13/2018 12	0502104	0616	125D
WALMART COMMUNITY		253198	Check Total:	4,289.67	6/20/2018 12	0182104	0680	125D
WALMART COMMUNITY		253237	Check Total:	2,103.62	6/27/2018 12	0131077	0650	9013
WALMART COMMUNITY		253269	Check Total:	558.28	7/6/2018 12:(	0402104	0616	125D
WALMART COMMUNITY		253522	Check Total:	2,166.43	7/9/2018 12:(	9762198	0610	314C
WARREN, INA		253738	Check Total:	16.50	7/20/2018 12	9011091	0810	
WARREN, ROBERT E		253739	Check Total:	28.50	7/20/2018 12	9011091	0810	
WASSERSTROM CO		253544	Check Total:	707.72	7/9/2018 12:(	9735101	0694	
WATCH DOGS		253523	Check Total:	30.73	7/9/2018 12:(	0202104	0610	125D
WEBB, CHARLOTTE K		253740	Check Total:	28.50	7/20/2018 12	9011091	0810	
WEIDEMANN, JUDY D		253741	Check Total:	22.50	7/20/2018 12	9011091	0810	
WEIDEMANN, MARK J		253742	Check Total:	18.00	7/20/2018 12	9011091	0810	
WEST HARDIN MIDDLE S		253238	Check Total:	10.00	6/27/2018 12	168110	1911	
WHAYNE SUPPLY CO		253524	Check Total:	1,226.00	7/9/2018 12:(	0171087	0442	087X
WHEELER, KITTY		253743	Check Total:	77.49	7/20/2018 12	0005065	0581	071X
WHITSELL, KELLY D		253744	Check Total:	74.21	7/20/2018 12	0002121	0581	337D
WILKERSON, BOBBY		253745	Check Total:	7.50	7/20/2018 12	9011091	0810	
WILLIAM V MACGILL &		253525	Check Total:	52.33	7/9/2018 12:(	0791037	0610	034X
WILLIAMS, GEORGE M		253746	Check Total:	24.00	7/20/2018 12	9011091	0810	
WILLIAMS, MATTHEW		253747	Check Total:	16.50	7/20/2018 12	9011091	0810	
WILLIS KLEIN		253168	Check Total:	303.39	6/13/2018 12	2101087	0695	087X
WILLIS KLEIN		253270	Check Total:	2,713.62	7/6/2018 12:(	0081087	0695	087X
WINSUPPLY OF ELIZA		253169	Check Total:	177.87	6/13/2018 12	0151087	0695	087X
WINSUPPLY OF ELIZA		253199	Check Total:	355.69	6/20/2018 12	9201087	0695	087X
WINSUPPLY OF ELIZA		253239	Check Total:	1,178.52	6/27/2018 12	9201087	0695	087X
WINSUPPLY OF ELIZA		253271	Check Total:	788.98	7/6/2018 12:(	0051087	0695	087X
WINSUPPLY OF ELIZA		253545	Check Total:	35.22	7/9/2018 12:(	1685101	0694	
WISE, ROBERT EARL		253240	Check Total:	5,000.00	6/27/2018 12	0001106	0710	
WISE, SHERRY M		253748	Check Total:	16.50	7/20/2018 12	9011091	0810	
WITZEL, WILLIAM C		253749	Check Total:	85.65	7/20/2018 12	1902138	0585	348D

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WOLF, ANNA R		253750	**Check Total:**	**142.68**	7/20/2018 12:	0002121	0581	337D
WOLFE, MELINDA P		253751	**Check Total:**	**18.00**	7/20/2018 12:	9011091	0810	
WOLFORD, PAMELA		253752	**Check Total:**	**10.50**	7/20/2018 12:	9011091	0810	
WOOD, AMY		253753	**Check Total:**	**282.08**	7/20/2018 12:	0005203	0581	037X
WOOD, PATRICK M		253527	**Check Total:**	**130.00**	7/9/2018 12:(	0005065	0349	071X
WOODHAM, KAREN M		253754	**Check Total:**	**21.00**	7/20/2018 12:	9011091	0810	
WORKWELL		253528	**Check Total:**	**722.00**	7/9/2018 12:(	0011099	0345	
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XEROGRAPHIC BUSINESS		253272	**Check Total:**	**80.19**	7/6/2018 12:(	0251118	0610	9025
XEROGRAPHIC BUSINESS		253273	**Check Total:**	**942.46**	7/6/2018 12:(	0771118	0444	9077
XEROX CORPORATION		253173	**Check Total:**	**45,880.06**	6/14/2018 12:	0251118	0444	9025
XTREME COATING		253274	**Check Total:**	**8,805.00**	7/6/2018 12:(	0003610	0450R	8803
YATES & YATES, LLC		253171	**Check Total:**	**4,331.25**	6/13/2018 12:	0171088	0424	087X
YATES & YATES, LLC		253242	**Check Total:**	**4,342.14**	6/27/2018 12:	9011087	0434	087X
YATES & YATES, LLC		253275	**Check Total:**	**668.25**	7/6/2018 12:(	0501087	0434	087X
YOUNG, CHRISTOPHER A		253755	**Check Total:**	**3.00**	7/20/2018 12:	9011091	0810	
YOUNG, RICKY		253756	**Check Total:**	**10.50**	7/20/2018 12:	9011091	0810	
Grand Total:				**1,481,331.72**				