HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
4IMPRINT INC		254374	Check Total:	4,702.68	9/10/2018 12	0011099	0899	
A-1 VACUUM SALES		254219	Check Total:	1,718.64	8/8/2018 12:(	0751087	0429	087X
ACADEMIC EDGE		254375	Check Total:	36,990.00	9/10/2018 12	0902118	0533	310D
ACCO BRANDS USA LLC		254495	Check Total:	950.00	9/10/2018 12	0201118	0610	9020
ACCUCUT LLC		254376	Check Total:	205.00	9/10/2018 12	0001188	0694	
ACE SIGNS & GRAPHICS		254377	Check Total:	724.00	9/10/2018 12	9011096	0697	
ACE TRUE VALUE		254378	Check Total:	149.77	9/10/2018 12	0251087	0697	087X
ACUITY SPECIALTY PRO		254703	Check Total:	810.18	9/10/2018 12	9201087	0697	097X
ADDINGTON TRANSPORTA		254379	Check Total:	125.00	9/10/2018 12	0502888	0449	7050
ADKINS, KIM		254739	Check Total:	88.58	9/21/2018 12	0002123	0581	337E
AGEDNET.COM		254380	Check Total:	415.00	9/10/2018 12	0752140	0650	348E
AIR HYDRO POWER		254381	Check Total:	180.69	9/10/2018 12	9011096	0661	
AIR SOURCE TECH		254382	Check Total:	1,840.00	9/10/2018 12	9201087	0349	087X
AKINS, CASSIE D		254740	Check Total:	33.97	9/21/2018 12	0002121	0581	337E
AL BIRCH SIGNS		254383	Check Total:	60.00	9/10/2018 12	0901118	0697	9090
AL J SCHNEIDER CO		254492	Check Total:	7,064.13	9/10/2018 12	1902053	0586	140D
ALLAN, DAVID		254741	Check Total:	49.67	9/21/2018 12	0002121	0581	337E
ALLDATA		254384	Check Total:	975.00	9/10/2018 12	0701940	0650	9070
ALLEN, DAVID L		254742	Check Total:	109.00	9/21/2018 12	0802053	0581	140D
ALLIANT INTEGRATORS,		254385	Check Total:	12,772.18	9/10/2018 12	0151077	0650	9015
ALLIN, EDWIN SIDNEY		254743	Check Total:	301.00	9/21/2018 12	0702143	0581	348E
ALPHA ENERGY		254220	Check Total:	12,430.00	8/8/2018 12:(	2101087	0695	075X
ALPHA ENERGY		254253	Check Total:	49,720.00	8/15/2018 12	2101087	0695	075X
ALSIP, LAUREN F		254744	Check Total:	14.62	9/21/2018 12	0002121	0581	337E
AMAZON.COM		254217	Check Total:	419.13	8/8/2018 12:(	0011080	0650	
AMERICAN BOOK COMPAN		254386	Check Total:	878.50	9/10/2018 12	0902118	0643	310D
AMERICAN BUS & ACCES		254387	Check Total:	3,353.82	9/10/2018 12	9011096	0663	
AMERICAN PRIDE		254704	Check Total:	4,773.14	9/10/2018 12	9735101	0610P	
AMERICAN RED CROSS		254388	Check Total:	728.00	9/10/2018 12	9011096	0339	
AMERICAN TIRE INC		254389	Check Total:	932.00	9/10/2018 12	9011096	0662	
AMERICAN VAN EQUIPME		254390	Check Total:	3,004.88	9/10/2018 12	9201087	0697	087X
AMERIGAS - NEW HAVEN		254391	Check Total:	3,636.12	9/10/2018 12	9011096	0623	
AMPLIFY EDUCATION IN		254392	Check Total:	1,373.63	9/10/2018 12	0051118	0643	9005
AMSTERDAM PRINTING &		254393	Check Total:	221.58	9/10/2018 12	0151118	0610	9015
APOLLO OIL		254394	Check Total:	1,183.05	9/10/2018 12	9011096	0661	
APPLE INC		254395	Check Total:	18,952.00	9/10/2018 12	0051022	0651	070X
APPLIANCE PARTS		254396	Check Total:	1,708.59	9/10/2018 12	0751087	0695	087X
APPLIANCE PARTS		254705	Check Total:	231.62	9/10/2018 12	1905101	0694	
ARAMARK UNIFORM SERV		254397	Check Total:	4,068.51	9/10/2018 12	0251087	0426	9025
ASCAP		254398	Check Total:	1,128.59	9/10/2018 12	0001013	0650	013X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ASI		254399	Check Total:	66.00	9/10/2018 12	1651087	0697	9165
ATLANTIS EQUIPMENT R		254400	Check Total:	1,492.00	9/10/2018 12	9011087	0431	087X
ATTAINMENT COMPANY I		254401	Check Total:	1,965.60	9/10/2018 12	0002121	0643	337E
AWARDS CENTER		254402	Check Total:	389.50	9/10/2018 12	0171087	0697	9017
AXIOM SOLUTIONS		254403	Check Total:	1,224.00	9/10/2018 12	0001029	0650	
BACK HOME INC		254404	Check Total:	31.96	9/10/2018 12	9201087	0616	087XC
BALFOUR		254405	Check Total:	24.15	9/10/2018 12	1901918	0891	
BARNES & NOBLE		254407	Check Total:	12,368.05	9/10/2018 12	0001918	0644	031XT
BARNES & NOBLE INC		254406	Check Total:	1,001.64	9/10/2018 12	0131118	0647	9013
BARREN CO BUSINESS		254408	Check Total:	8,848.80	9/10/2018 12	0142826	0610	7014
BEE, CONNIE		254745	Check Total:	81.70	9/21/2018 12	9791198	0581	103X
BENDER, CAROL		254746	Check Total:	90.18	9/21/2018 12	1801198	0585	103X
BEWLEY-BRANGERS, CAR		254747	Check Total:	23.22	9/21/2018 12	1902104	0581	125E
BHS FOODSERVICE		254706	Check Total:	1,514.00	9/10/2018 12	9735101	0694	
BIRD, ERIN S		254748	Check Total:	111.59	9/21/2018 12	0132053	0585	140D
BLAIR, MARK WES		254749	Check Total:	173.72	9/21/2018 12	0251137	0581	
BLAKEY PRINTING CO		254409	Check Total:	70.00	9/10/2018 12	0002842	0610	135D
BLEACHERS AND		254410	Check Total:	2,000.00	9/10/2018 12	0131087	0434	087X
BLICK ART MATERIALS		254454	Check Total:	101.25	9/10/2018 12	0131118	0610	9013
BLUEGRASS EDUCATION		254254	Check Total:	499.83	8/15/2018 12	0001118	0694	066X
BLUEGRASS INKS		254411	Check Total:	2,478.00	9/10/2018 12	0801118	0893	9080
BLUEGRASS MIDDLE SCH		254292	Check Total:	1,000.00	8/22/2018 12	110	1920	
BLUEGRASS MIDDLE SCH		254338	Check Total:	50.00	9/5/2018 12:(	0151986	0679	GREEN
BLUEGRASS TANK & EQU		254412	Check Total:	400.00	9/10/2018 12	2101087	0695	087X
BLUEGRASS TANK & EQU		254707	Check Total:	120.00	9/10/2018 12	0215101	0694	
BODDY & SON'S TREE S		254413	Check Total:	3,400.00	9/10/2018 12	0751088	0424	087X
BODNAR, JODIE		254750	Check Total:	135.66	9/21/2018 12	0802104	0585	125E
BOUNCE TIME INFLATAB		254414	Check Total:	65.00	9/10/2018 12	0151104	0449	012X
BOWMAN, APRIL D		254751	Check Total:	85.51	9/21/2018 12	0702138	0581	348E
BRANDENBURG TELEPHON		254221	Check Total:	18,760.94	8/8/2018 12:(	0001013	0533	013X
BRANDENBURG TELEPHON		254255	Check Total:	2,450.45	8/15/2018 12	0001087	0532	
BRANDENBURG TELEPHON		254319	Check Total:	1,691.64	8/29/2018 12	0081987	0532	
BRANDENBURG TELEPHON		254339	Check Total:	2,271.75	9/5/2018 12:(	0775101	0532	
BRAWNER, STACY L		254752	Check Total:	144.70	9/21/2018 12	0001052	0581	
BRAY, ANNA		254753	Check Total:	121.05	9/21/2018 12	0005065	0581	071X
BRENCO DOCUMENT SHRE		254415	Check Total:	298.00	9/10/2018 12	0002121	0349	337E
BRIGHTER FUTURE		254416	Check Total:	175.00	9/10/2018 12	2101031	0338	9210
BRITE WHOLESALE ELEC		254320	Check Total:	212.95	8/29/2018 12	0171087	0695	087X
BRITE WHOLESALE ELEC		254340	Check Total:	178.89	9/5/2018 12:(	1681087	0695	087X
BRITE WHOLESALE ELEC		254417	Check Total:	9.19	9/10/2018 12	0051087	0695	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BSN SPORTS LLC		254418	Check Total:	6,978.09	9/10/2018 12	0252826	0694	7025
BYBEE, MONICA		254754	Check Total:	138.89	9/21/2018 12	0002006	0581	343D
C & T DESIGN & EQUIP		254708	Check Total:	1,506.56	9/10/2018 12	9735101	0694	
CALCULUS IN MOTION		254419	Check Total:	159.00	9/10/2018 12	0131118	0650	9013
CAPITOL DRILLING & S		254420	Check Total:	325.00	9/10/2018 12	1681087	0434	087X
CARDIN, MICHAEL S		254222	Check Total:	10,573.22	8/8/2018 12:(	0251087	0695	087X
CARDONA, ROSA M		254755	Check Total:	30.00	9/21/2018 12	0771053	0338	9077
CAROLINA BIOLOGICAL		254422	Check Total:	1,139.70	9/10/2018 12	0751118	0610	9075
CARTER, JUDY A		254756	Check Total:	46.05	9/21/2018 12	0002842	0581	135E
CARTER, LORI		254757	Check Total:	59.34	9/21/2018 12	0002121	0581	337E
CDW GOVERNMENT INC		254423	Check Total:	90,993.84	9/10/2018 12	0771059	0650	9077
CECILIA VALLEY		254341	Check Total:	50.00	9/5/2018 12:(	0301986	0679	GREEN
CENGAGE LEARNING		254424	Check Total:	5,820.00	9/10/2018 12	0752944	0650	348E
CENTER FOR ACCESSIBL		254425	Check Total:	137.50	9/10/2018 12	0002121	0322	337E
CENTRAL HARDIN HIGH		254342	Check Total:	50.00	9/5/2018 12:(	1901986	0679	GREEN
CENTRAL KY BEARING &		254426	Check Total:	846.42	9/10/2018 12	9011096	0697	
CENTRAL STATES BUS		254427	Check Total:	383.44	9/10/2018 12	9011096	0669	
CENTURY		254256	Check Total:	119.54	8/15/2018 12	0001087	0532	
CHANNING BETE CO		254429	Check Total:	540.95	9/10/2018 12	1652797	0610	310DM
CHARLTON, JEANICE E		254758	Check Total:	90.38	9/21/2018 12	1902145	0585	348E
CHEATWOOD, JAMIE		254759	Check Total:	76.66	9/21/2018 12	0752145	0585	348E
CHEESEMAN, PAMELA		254760	Check Total:	112.66	9/21/2018 12	0002121	0581	337E
CHEMTREAT INC		254430	Check Total:	1,300.00	9/10/2018 12	9201087	0431	087X
CHICK-FIL-A		254431	Check Total:	243.30	9/10/2018 12	0001029	0616	
CINTAS CORPORATION		254432	Check Total:	577.67	9/10/2018 12	9011096	0692	
CINTAS CORPORATION		254433	Check Total:	6.00	9/10/2018 12	9731087	0426	087X
CITY OF VINE GROVE		254223	Check Total:	176.65	8/8/2018 12:(	1651987	0411	
CITY OF VINE GROVE		254343	Check Total:	1,188.75	9/5/2018 12:(	0751987	0411	
CLARKE POWER SERVICE		254434	Check Total:	1,019.25	9/10/2018 12	9011096	0433	
CLEAN CUTS LAWN		254435	Check Total:	899.36	9/10/2018 12	0211088	0424	087X
CLINT CHEMICAL & JAN		254709	Check Total:	544.00	9/10/2018 12	9735101	0694	
COAKLEY, PATRICIA		254761	Check Total:	109.47	9/21/2018 12	9762198	0581	314D
COCA COLA BOTTLING C		254710	Check Total:	6,055.06	9/10/2018 12	0135101	0630	
COLONIAL INTERIOR, I		254436	Check Total:	28.08	9/10/2018 12	0251087	0697	087X
COMCAST COMMUNICATIO		254224	Check Total:	25.91	8/8/2018 12:(	9011096	0537	
COMCAST COMMUNICATIO		254257	Check Total:	199.01	8/15/2018 12	9762198	0533	314E
COMCAST COMMUNICATIO		254344	Check Total:	120.80	9/5/2018 12:(	9762198	0533	314E
COMMITTEE FOR CHILD		254437	Check Total:	2,938.00	9/10/2018 12	1681118	0650	9168
COMMONWEALTH		254698	Check Total:	75.00	9/10/2018 12	0001022	0541	099X
CONNEY SAFETY PRODUC		254438	Check Total:	91.28	9/10/2018 12	0501087	0697	9050

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CONSOLIDATED PAPER G		254440	Check Total:	55.81	9/10/2018 12	9201087	0697	097X
COUGHLAN COMPANIES		254421	Check Total:	2,875.00	9/10/2018 12	0181059	0650	9018
CPS OFFICE PRODUCTS		254441	Check Total:	551.58	9/10/2018 12	0051118	0650	9005
CRAWFORD, JANICE T		254762	Check Total:	41.97	9/21/2018 12	0252067	0581	365E
CREATIVE INK		254442	Check Total:	400.00	9/10/2018 12	0001022	0549	099X
CREATIVE NOTEBOOK		254443	Check Total:	756.25	9/10/2018 12	1901118	0643	9190
CREEKSIDE ELEMENTARY		254345	Check Total:	50.00	9/5/2018 12:(	0171986	0679	GREEN
CREPPS, JESSICA		254763	Check Total:	49.02	9/21/2018 12	0002121	0581	337E
CRESTLINE SPECIALTIE		254444	Check Total:	381.41	9/10/2018 12	0251118	0610	9025
CREW, JOSEY H		254764	Check Total:	52.68	9/21/2018 12	9735101	0581	
CROSS, CATHERINE		254765	Check Total:	52.65	9/21/2018 12	9201087	0581	087X
CUMMINS CROSSPOINT		254445	Check Total:	47.94	9/10/2018 12	9011096	0669	
CURNEAL & HIGNITE IN		254293	Check Total:	16,348.80	8/22/2018 12	0011071	0525	
CURRICULUM ASSOCIATE		254446	Check Total:	540.00	9/10/2018 12	1652118	0650	310D
D-C ELEVATOR CO. INC		254447	Check Total:	3,741.00	9/10/2018 12	0751087	0349	087X
DATA KEEPER TECHNOLO		254448	Check Total:	400.00	9/10/2018 12	0002104	0650	006D
DAVIS, ELIZABETH M		254766	Check Total:	90.30	9/21/2018 12	9735101	0581	
DAWN FOOD PRODUCTS I		254711	Check Total:	3,700.25	9/10/2018 12	9735101	0630	
DE WOLFE MUSIC USA		254449	Check Total:	1,350.00	9/10/2018 12	0005065	0810	071X
DEAN FOODS		254712	Check Total:	55,559.10	9/10/2018 12	1685101	0635	
DECKER EQUIPMENT		254450	Check Total:	1,403.38	9/10/2018 12	0181087	0697	9018
DELL MARKETING LP		254451	Check Total:	6,588.76	9/10/2018 12	0202013	0650	162D
DELTA EDUCATION		254452	Check Total:	100.70	9/10/2018 12	0051118	0610	9005
DEMCO		254453	Check Total:	2,041.26	9/10/2018 12	0302860	0610	7030
DIAS, LAURA D		254767	Check Total:	20.64	9/21/2018 12	0001037	0585	
DIESEL INJECTION SER		254455	Check Total:	1,407.68	9/10/2018 12	9011096	0669	
DISCOUNT SCHOOL SUPP		254456	Check Total:	199.44	9/10/2018 12	0002121	0695	337E
DIXIE YARD WORKS		254457	Check Total:	925.00	9/10/2018 12	1652888	0698	7165
DON'S LUMBER & HARDW		254458	Check Total:	477.23	9/10/2018 12	1901087	0697	087X
DOVER, MELISSA		254768	Check Total:	51.17	9/21/2018 12	0002121	0581	337E
DOWNEY, THOMAS		254460	Check Total:	75.00	9/10/2018 12	9201087	0425	087X
DREAMBOX LEARNING		254461	Check Total:	6,300.00	9/10/2018 12	0212118	0533	310D
DUKE'S SPORTING GOOD		254462	Check Total:	3,840.85	9/10/2018 12	0011099	0610	
DUNN, MARY B		254769	Check Total:	142.52	9/21/2018 12	0702138	0580	348E
DUPIN, TIMOTHY		254770	Check Total:	35.23	9/21/2018 12	1681118	0581	9168
DUPLICATOR SALES AND		254225	Check Total:	561.50	8/8/2018 12:(	0902826	0610	7090
DUPLICATOR SALES AND		254259	Check Total:	300.58	8/15/2018 12	0901077	0610	9090
DUPLICATOR SALES AND		254260	Check Total:	209.50	8/15/2018 12	9701219	0610	
DUPLICATOR SALES AND		254294	Check Total:	52.01	8/22/2018 12	0141118	0610	9014
DUPLICATOR SALES AND		254321	Check Total:	349.85	8/29/2018 12	0901077	0444	9090

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E'TOWN COMMUNITY & T		254261	Check Total:	675.00	8/15/2018 12	0702826	0676	7070
E'TOWN DISTRIBUTING		254463	Check Total:	269.76	9/10/2018 12	9011096	0669	
E'TOWN EXTERMINATING		254464	Check Total:	3,440.00	9/10/2018 12	0701087	0425	087X
E'TOWN LAUNDRY & CLE		254713	Check Total:	36.00	9/10/2018 12	9735101	0426	
E'TOWN SMALL ENGINE		254465	Check Total:	930.02	9/10/2018 12	0701088	0698	9070
E'TOWN UTILITIES		254226	Check Total:	88.63	8/8/2018 12:(	0501987	0621	
E'TOWN UTILITIES		254295	Check Total:	113.97	8/22/2018 12	0701987	0621	
E'TOWN UTILITIES		254322	Check Total:	383.27	8/29/2018 12	9851087	0621	
E'TOWN WINAIR CO		254227	Check Total:	297.92	8/8/2018 12:(	1901087	0697	087X
E'TOWN WINAIR CO		254262	Check Total:	1,610.67	8/15/2018 12	0151087	0694	087X
E'TOWN WINAIR CO		254296	Check Total:	25.56	8/22/2018 12	9201087	0697	087X
E'TOWN WINAIR CO		254323	Check Total:	595.48	8/29/2018 12	0081087	0694	087X
E'TOWN WINAIR CO		254346	Check Total:	309.53	9/5/2018 12:(	2101087	0694	087X
E'TOWN WINAIR CO		254466	Check Total:	176.40	9/10/2018 12	1651087	0694	087X
E'TOWN WINAIR CO		254714	Check Total:	624.15	9/10/2018 12	0145101	0694	
E'TOWN WINELECTRIC C		254263	Check Total:	254.74	8/15/2018 12	0051087	0695	087X
E'TOWN WINELECTRIC C		254297	Check Total:	23.44	8/22/2018 12	0051087	0695	087X
E'TOWN WINELECTRIC C		254347	Check Total:	846.31	9/5/2018 12:(	1681087	0695	087X
E'TOWN WINELECTRIC C		254467	Check Total:	7.59	9/10/2018 12	0141087	0695	087X
EAGLE PAPER INC		254468	Check Total:	5,174.30	9/10/2018 12	2101087	0697	9210
EARLY COLLEGE AND		254348	Check Total:	50.00	9/5/2018 12:(	0701986	0679	GREEN
EARTHGRAINS BAKING		254715	Check Total:	8,215.69	9/10/2018 12	0255101	0630	
EAST HARDIN MIDDLE S		254349	Check Total:	50.00	9/5/2018 12:(	0051986	0679	GREEN
EAST HARDIN MIDDLE S		254469	Check Total:	797.50	9/10/2018 12	0051118	0531	9005
EAST, MICHELLE D		254470	Check Total:	225.00	9/10/2018 12	1681053	0335	9168
ECKEL, ALLISON R		254324	Check Total:	1,000.00	8/29/2018 12	0001022	0349	099X
EDGENUITY INC		254471	Check Total:	72,405.00	9/10/2018 12	2101118	0533	9210
EDUCATORS PUBLISHING		254472	Check Total:	1,634.21	9/10/2018 12	0302118	0643	310D
ELITE HVAC SERVICES,		254716	Check Total:	6,571.68	9/10/2018 12	0905101	0694	
ELIZABETHTOWN FAMILY		254325	Check Total:	900.00	8/29/2018 12	0001022	0349	099X
ELMORE-GEISERT, BRAN		254771	Check Total:	82.56	9/21/2018 12	0752944	0581	348E
EMBASSY SUITES		254350	Check Total:	109.00	9/5/2018 12:(	0752830	0586	7075
EMBASSY SUITES LEXIN		254326	Check Total:	156.53	8/29/2018 12	9011091	0586	
ENCOMPASS SUPPLY		254218	Check Total:	294.83	8/8/2018 12:(	0001013	0650	013X
ENERGY BUS		254474	Check Total:	5,500.00	9/10/2018 12	0181118	0335	9018
ENGINEERING DESIGN G		254228	Check Total:	40,910.00	8/8/2018 12:(	0001108	0346	
ERS-OCI WIRELESS		254473	Check Total:	2,290.00	9/10/2018 12	1652888	0536	7165
ESGI		254476	Check Total:	368.00	9/10/2018 12	0902826	0650	7090
ESTES, KEVIN S		254772	Check Total:	29.24	9/21/2018 12	0771077	0581	9077
EVENT METAL		254477	Check Total:	8,394.00	9/10/2018 12	0252089	0739	168E

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
EVERGREEN GARDEN		254478	Check Total:	1,100.00	9/10/2018 12	0151088	0698	9015
EXPLORELEARNING		254550	Check Total:	10,084.00	9/10/2018 12	0082118	0533	310D
FASTENAL COMPANY		254479	Check Total:	467.73	9/10/2018 12	9201087	0697	087X
FEDERAL FIRE		254229	Check Total:	2,818.48	8/8/2018 12:(	0011087	0349	087X
FEDERAL FIRE		254264	Check Total:	1,372.98	8/15/2018 12	2101087	0434	087X
FEDERAL FIRE		254298	Check Total:	10,770.20	8/22/2018 12	0011087	0349	087X
FEDERAL FIRE		254351	Check Total:	16,660.00	9/5/2018 12:(	1901087	0434	087X
FEKETE, CHERYL S		254480	Check Total:	1,600.00	9/10/2018 12	0002001	0610	17PDG
FERGUSON ENTERPRISES		254481	Check Total:	21.61	9/10/2018 12	9201087	0697	087X
FIRST BOOK		254482	Check Total:	2,503.04	9/10/2018 12	0002053	0643	14ED
FISHER AUTO PARTS		254483	Check Total:	1,507.14	9/10/2018 12	9011091	0697	
FLAGHOUSE INC		254484	Check Total:	60.60	9/10/2018 12	0501118	0610	9050
FLEETPRIDE INC		254485	Check Total:	815.32	9/10/2018 12	9011096	0669	
FLINN SCIENTIFIC INC		254486	Check Total:	1,434.14	9/10/2018 12	0751118	0610	9075
FOLLETT SCHOOL SOLUT		254487	Check Total:	5,409.28	9/10/2018 12	1901059	0645	9190
FP MAILING SOLUTIONS		254299	Check Total:	267.00	8/22/2018 12	0751077	0531	9075
FRANKLIN COVEY		254488	Check Total:	760.00	9/10/2018 12	0141053	0643	9014
FRENCH, LAUREN C		254773	Check Total:	191.86	9/21/2018 12	0172104	0589	125E
FREY SCIENTIFIC		254489	Check Total:	478.80	9/10/2018 12	0751118	0695	9075
FRYSCKY INC		254490	Check Total:	160.00	9/10/2018 12	0202104	0810	125E
G.M. GLASS & MIRROR		254491	Check Total:	505.00	9/10/2018 12	0151087	0434	087X
GARNETT, CARRIE L		254774	Check Total:	74.39	9/21/2018 12	0002121	0581	337E
GARRETT BOOK COMPANY		254493	Check Total:	2,772.41	9/10/2018 12	0501059	0641	9050
GENERAL BINDING CORP		254494	Check Total:	1,008.72	9/10/2018 12	1651118	0433	9165
GENERAL RUBBER & PLA		254496	Check Total:	277.19	9/10/2018 12	9201087	0697	087X
GENERAL RUBBER & PLA		254717	Check Total:	220.08	9/10/2018 12	9735101	0610	
GERALD PRINTING		254497	Check Total:	1,364.20	9/10/2018 12	0011098	0552	
GIBSON, DAYNA B		254775	Check Total:	73.10	9/21/2018 12	0051053	0581	9005
GILLOCK, TRACI		254776	Check Total:	55.98	9/21/2018 12	0001011	0581	130X
GOODMAN FOOD		254718	Check Total:	3,858.75	9/10/2018 12	9735101	0630	
GOODMAN, LAUREN		254719	Check Total:	13.65	9/10/2018 12	510	1611	
GOODMAN, TERRI L		254777	Check Total:	15.48	9/21/2018 12	1682104	0581	125E
GREEN RIVER REGIONAL		254327	Check Total:	19,500.00	8/29/2018 12	0001053	0810	
GREEN RIVER REGIONAL		254498	Check Total:	200.00	9/10/2018 12	0751053	0338	9075
GREEN THUMB		254328	Check Total:	2,283.43	8/29/2018 12	0251088	0424	087X
GRIFFIN, STEPHANIE		254778	Check Total:	30.96	9/21/2018 12	0002121	0581	337E
GUGGISBERG, JENNIFER		254779	Check Total:	25.50	9/21/2018 12	0001037	0585	
GUILFORD PUBLICATION		254499	Check Total:	142.80	9/10/2018 12	0002121	0643	337E
HABENICHT, ELISSA		254720	Check Total:	152.00	9/10/2018 12	510	1611	
HALL'S SUPPLY & TOOL		254500	Check Total:	318.68	9/10/2018 12	0251087	0697	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HALL, LESLIE		254780	Check Total:	161.63	9/21/2018 12	0752104	0581	125E
HALL, MONICA R		254781	Check Total:	371.40	9/21/2018 12	0702138	0586	348E
HAMMER, MEAGAN B		254782	Check Total:	99.99	9/21/2018 12	0901118	0693	9090
HARDIN CO CHAMBER OF		254501	Check Total:	30.00	9/10/2018 12	0011075	0616	
HARDIN CO SHERIFF		254230	Check Total:	1,240.46	8/8/2018 12:(	0011074	0311	
HARDIN CO SHERIFF		254265	Check Total:	1,226.50	8/15/2018 12	0011074	0311	
HARDIN CO WATER #2		254232	Check Total:	164.54	8/8/2018 12:(	0141987	0411	
HARDIN CO WATER #2		254233	Check Total:	7,571.59	8/8/2018 12:(	9011087	0411	
HARDIN CO WATER #2		254267	Check Total:	570.32	8/15/2018 12	0701987	0411	
HARDIN CO WATER #2		254300	Check Total:	8,474.55	8/22/2018 12	0141987	0411	
HARDIN CO WATER #2		254353	Check Total:	6,635.88	9/5/2018 12:(	9011087	0411	
HARDIN CO WATER DIST		254231	Check Total:	174.76	8/8/2018 12:(	2101987	0411	
HARDIN CO WATER DIST		254266	Check Total:	8,216.21	8/15/2018 12	0151987	0411	
HARDIN CO WATER DIST		254329	Check Total:	1,825.80	8/29/2018 12	9011087	0419	
HARDIN CO WATER DIST		254352	Check Total:	600.09	9/5/2018 12:(	2101987	0411	
HARDIN COUNTY TRUCK		254502	Check Total:	813.00	9/10/2018 12	9201088	0697	087X
HARDIN, SHAMEKA A		254783	Check Total:	66.65	9/21/2018 12	0082104	0581	125E
HARLEY, SAVANNAH N		254784	Check Total:	18.06	9/21/2018 12	0002121	0581	337E
HARSHAW TRANE		254693	Check Total:	19,278.00	9/10/2018 12	0751087	0431	087X
HAYES, ANARDA R		254785	Check Total:	64.50	9/21/2018 12	0001124	0581	014X
HCBE DIVISION OF CHI		254503	Check Total:	568.88	9/10/2018 12	0005203	0617	037XD
HELM CONSTRUCTION		254234	Check Total:	5,341.00	8/8/2018 12:(	0211087	0434	087X
HERITAGE PETROLEUM		254504	Check Total:	635.42	9/10/2018 12	9011096	0661	
HIGHBAUGH, RITA		254786	Check Total:	75.00	9/21/2018 12	1902830	0338	7190
HILL, ASHLEY B		254787	Check Total:	28.91	9/21/2018 12	0001037	0585	
HILLYARD - KENTUCKY		254505	Check Total:	6,685.91	9/10/2018 12	0251087	0697	9025
HILTON LEXINGTON/DOW		254506	Check Total:	119.36	9/10/2018 12	0005065	0586	071X
HM RECEIVABLES CO LL		254507	Check Total:	7,326.17	9/10/2018 12	0791118	0643	9079
HONAKER, JOSEPH		254788	Check Total:	132.44	9/21/2018 12	2101077	0581	9210
HORIZON SOFTWARE INT		254721	Check Total:	212.00	9/10/2018 12	9735101	0352	
HP		254235	Check Total:	125.00	8/8/2018 12:(	0001013	0432	013X
HP PRODUCTS		254236	Check Total:	2,258.63	8/8/2018 12:(	9201087	0697	097X
HP PRODUCTS		254508	Check Total:	1,603.93	9/10/2018 12	9201087	0697	087X
HUB CITY PRINTING		254509	Check Total:	3,541.00	9/10/2018 12	0001022	0559	099X
HUBBARD, ERIN D		254789	Check Total:	178.88	9/21/2018 12	1652053	0581	140D
HUBERT COMPANY		254510	Check Total:	248.76	9/10/2018 12	0701940	0893	9070
HUTCHERSON, JENNIFER		254790	Check Total:	29.24	9/21/2018 12	0002121	0581	337E
IDEMIA IDENTITY		254354	Check Total:	2,151.00	9/5/2018 12:(	0011099	0650	
IDENT-A-KID SERVICES		254511	Check Total:	399.66	9/10/2018 12	0151077	0610	9015
INTEGRATION PARTNERS		254513	Check Total:	775.00	9/10/2018 12	0001013	0532	013X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
INTERBORO PACKAGING		254722	Check Total:	1,631.00	9/10/2018 12	9735101	0610P	
ISAACS, TIMOTHY A		254791	Check Total:	101.00	9/21/2018 12	1902053	0585	140D
IXL LEARNING		254608	Check Total:	599.00	9/10/2018 12	0131918	0533	031X
J & N ELECTRONICS		254514	Check Total:	580.02	9/10/2018 12	0131077	0536	9013
JACKSON KELLY PLLC		254330	Check Total:	6,457.74	8/29/2018 12	0011071	0343	
JACOBI SALES INC.		254515	Check Total:	547.76	9/10/2018 12	1901088	0433	9190
JACOBI SALES INC.		254516	Check Total:	47.07	9/10/2018 12	0131088	0698	9013
JACOBI, DIANA		254792	Check Total:	9.63	9/21/2018 12	0011075	0531	
JAGGERS, DEBORAH		254793	Check Total:	150.93	9/21/2018 12	0052104	0581	125E
JAGGERS, TESSA T		254794	Check Total:	51.00	9/21/2018 12	1902053	0581	140D
JAMES T ALTON		254517	Check Total:	566.94	9/10/2018 12	0771118	0610	9077
JEFFRIES, GENA		254795	Check Total:	274.32	9/21/2018 12	0502053	0586	140D
JKM TRAINING INC		254518	Check Total:	101.09	9/10/2018 12	0251118	0610	9025
JOHN CONTI COFFEE CO		254268	Check Total:	155.90	8/15/2018 12	110	1990	
JOHN CONTI COFFEE CO		254355	Check Total:	67.32	9/5/2018 12:(	110	1990	
JOHN DEERE FINANCIAL		254369	Check Total:	296.14	9/5/2018 12:(	9011087	0623	
JOHN HARDIN HIGH SCH		254356	Check Total:	50.00	9/5/2018 12:(	0131986	0679	GREEN
JOHN HARDIN HIGH SCH		254519	Check Total:	800.00	9/10/2018 12	0131118	0531	9013
JOHNSON, KASEY		254796	Check Total:	89.13	9/21/2018 12	0002006	0581	343D
JOHNSON, TONYA N		254797	Check Total:	49.02	9/21/2018 12	9735101	0581	
JOHNSTONE SUPPLY		254723	Check Total:	11.92	9/10/2018 12	0755101	0694	
JOSTENS		254520	Check Total:	119.12	9/10/2018 12	0251118	0891	086X
JUNIOR LIBRARY GUILD		254521	Check Total:	5,216.26	9/10/2018 12	0051059	0642	9005
JW PEPPER & SON INC		254522	Check Total:	584.99	9/10/2018 12	1681118	0643	9168
K & D FENCE INC		254269	Check Total:	2,796.75	8/15/2018 12	0401088	0498	087X
KAGAN PROFESSIONAL D		254523	Check Total:	6,132.00	9/10/2018 12	0002121	0338	337DC
KASA		254540	Check Total:	5,585.00	9/10/2018 12	0401077	0338	9040
KATOA		254539	Check Total:	105.00	9/10/2018 12	0005065	0810	071X
KEE, HEATHER L		254798	Check Total:	13.76	9/21/2018 12	0171077	0581	9017
KELLEY, DIANE E		254799	Check Total:	322.02	9/21/2018 12	0252028	0585	16LE
KELLEY, MICHAEL		254800	Check Total:	149.21	9/21/2018 12	0001013	0581	013X
KENNEDY, DAWN M		254801	Check Total:	69.66	9/21/2018 12	0001124	0581	014X
KENTUCKY MUDWORKS		254525	Check Total:	618.70	9/10/2018 12	0051118	0610	9005
KENWAY DISTRIBUTORS		254526	Check Total:	12,695.60	9/10/2018 12	0251087	0697	087X
KERR OFFICE GROUP		254527	Check Total:	20,000.58	9/10/2018 12	0301118	0650	9030
KEY OIL		254529	Check Total:	10,672.82	9/10/2018 12	9011097	0626	
KHSCA		254542	Check Total:	3,870.00	9/10/2018 12	0052830	0810	7005
KINDER, AMY M		254530	Check Total:	550.00	9/10/2018 12	0051922	0449	007X
KINDER, MEGAN L		254802	Check Total:	52.94	9/21/2018 12	0752145	0585	348E
KISER, DARRA A		254803	Check Total:	72.46	9/21/2018 12	0002121	0581	337E

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KITCHEN DESIGNS		254531	Check Total:	850.00	9/10/2018 12	1901087	0433	087X
KLOCKOW, JUSTIN		254724	Check Total:	28.20	9/10/2018 12	510	1611	
KNIGHT'S MECHANICAL		254532	Check Total:	4,341.53	9/10/2018 12	0131087	0431	087X
KONA-ICE ETOWN		254533	Check Total:	200.00	9/10/2018 12	0751104	0616	012X
KONICA MINOLTA		254271	Check Total:	678.83	8/15/2018 12	0301077	0444	9030
KONICA MINOLTA		254331	Check Total:	678.83	8/29/2018 12	0301077	0444	9030
KONICA MINOLTA BUSIN		254237	Check Total:	33.65	8/8/2018 12:(	0301118	0610	9030
KONICA MINOLTA BUSIN		254270	Check Total:	1,817.98	8/15/2018 12	1901059	0432	9190
KONICA MINOLTA BUSIN		254357	Check Total:	189.18	9/5/2018 12:(	0171077	0444	9017
KRANOS		254534	Check Total:	430.00	9/10/2018 12	0001925	0433	032X
KROGER		254535	Check Total:	236.77	9/10/2018 12	1901118	0617	9190
KUSTOM AUTO		254536	Check Total:	300.00	9/10/2018 12	0131087	0433	087X
KY ASSOC FOR ACADEMI		254537	Check Total:	270.00	9/10/2018 12	0801118	0338	9080
KY ASSOC SCHOOL COUN		254538	Check Total:	4,330.97	9/10/2018 12	0301148	0810	9030
KY ASSOCIATION FOR		254524	Check Total:	200.00	9/10/2018 12	9011091	0338	
KY AUTHORITY FOR ED		254528	Check Total:	95.00	9/10/2018 12	0151148	0338	9015
KY FOOTBALL COACHES		254541	Check Total:	200.00	9/10/2018 12	1902828	0810	7190
KY SCHOOL BOARDS ASS		254543	Check Total:	1,894.56	9/10/2018 12	0011071	0335	
KY SCHOOL PUBLIC		254544	Check Total:	35.00	9/10/2018 12	0011098	0810	
KY SCHOOL SERVICES		254545	Check Total:	2,100.78	9/10/2018 12	0252826	0610	7025
KY SHAKESPEARE		254546	Check Total:	1,600.00	9/10/2018 12	0001022	0349	099X
KY STATE TREASURER		254238	Check Total:	150.00	8/8/2018 12:(	0211053	0338	9021
KY STATE TREASURER		254301	Check Total:	258.00	8/22/2018 12	9011092	0810	
KYACAC		254547	Check Total:	305.00	9/10/2018 12	0751031	0338	9075
LADUKE'S LAWN SPRINK		254548	Check Total:	720.20	9/10/2018 12	0131088	0439	087X
LAKESHORE LEARNING M		254549	Check Total:	3,811.51	9/10/2018 12	0142001	0610	135E
LAKEWOOD ELEMENTARY		254358	Check Total:	50.00	9/5/2018 12:(	0141986	0679	GREEN
LAMB, LEISHA		254804	Check Total:	46.44	9/21/2018 12	0002121	0581	337E
LANCASTER, ELIZABETH		254805	Check Total:	65.79	9/21/2018 12	0002006	0581	343D
LAW FIRM OF LINDA K		254272	Check Total:	250.00	8/15/2018 12	0005065	0338	071X
LEARNING A-Z		254551	Check Total:	90.00	9/10/2018 12	0301118	0650	9030
LEARNING WITHOUT		254552	Check Total:	2,570.81	9/10/2018 12	0002006	0610	343C
LEE'S FAMOUS RECIPE		254553	Check Total:	117.39	9/10/2018 12	0752104	0616	125E
LEE'S GARDEN CENTER		254725	Check Total:	4,245.00	9/10/2018 12	9735101	0630	
LEONARD BRUSH & CHEM		254554	Check Total:	2,087.13	9/10/2018 12	9201087	0697	097X
LEWIS, BRYAN C		254806	Check Total:	125.56	9/21/2018 12	0001029	0581	
LEWIS, LESLIE M		254807	Check Total:	90.93	9/21/2018 12	1902145	0585	348E
LINCOLN ELECTRIC, CO		254555	Check Total:	2,666.00	9/10/2018 12	0701940	0697	9070
LINCOLN TRAIL ELEMEN		254359	Check Total:	50.00	9/5/2018 12:(	0501986	0679	GREEN
LITERACY RESOURCES		254556	Check Total:	234.97	9/10/2018 12	0002006	0643	343C

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date		ORG	OBJ	PROJ
LK TAPP AND SONS		254557	Check Total:	1,076.13	9/10/2018	12	0151087	0697	087X
LOCKWOOD, RHONDA J		254808	Check Total:	25.80	9/21/2018	12	0002123	0581	337E
LOUISVILLE CREDIT		254258	Check Total:	3,441.69	8/15/2018	12	2101087	0695	075X
LOUISVILLE CREDIT		254439	Check Total:	1,334.61	9/10/2018	12	9201087	0695	087X
LOVING GUIDANCE INC		254558	Check Total:	3,970.00	9/10/2018	12	0172001	0335	17PDC
LOWE'S CREDIT SERVIC		254559	Check Total:	7,083.87	9/10/2018	12	0181088	0698	9018
LOWE'S CREDIT SERVIC		254726	Check Total:	443.65	9/10/2018	12	0215101	0731	
MARKERBOARD PEOPLE		254560	Check Total:	125.50	9/10/2018	12	1651118	0610	9165
MARTIN, TARA		254809	Check Total:	79.69	9/21/2018	12	0002006	0581	343D
MARTIN, VICKIE		254810	Check Total:	14.84	9/21/2018	12	9762198	0585	314C
MASTERS SUPPLY		254561	Check Total:	90.06	9/10/2018	12	0131087	0695	087X
MCADAMS, HOLLY L		254811	Check Total:	25.43	9/21/2018	12	0001037	0585	
MCALISTER'S DELI		254562	Check Total:	9.78	9/10/2018	12	0001052	0616	
MCCUNE, MICHAEL		254812	Check Total:	68.70	9/21/2018	12	0132944	0585	348E
MCCUNE, STACIE		254813	Check Total:	38.70	9/21/2018	12	0002121	0581	337E
MCGRAW-HILL SCHOOL		254563	Check Total:	11,221.33	9/10/2018	12	0901118	0643	9090
MCGRAW-HILL SCHOOL		254564	Check Total:	218.08	9/10/2018	12	0131118	0644	9013
MCKINNEY LOCKSMITH S		254565	Check Total:	634.47	9/10/2018	12	0251087	0695	087X
MEASUREMENT INC		254566	Check Total:	3,340.00	9/10/2018	12	0772118	0533	310D
MELLOY, ASHLEY DAWN		254814	Check Total:	36.55	9/21/2018	12	0002121	0581	337E
MEREDITH & SON GLASS		254567	Check Total:	872.40	9/10/2018	12	9011096	0435	
MILLER, REBECCA		254815	Check Total:	64.24	9/21/2018	12	0702145	0585	348E
MILLER, SANDRA		254816	Check Total:	29.00	9/21/2018	12	9701219	0810	
MILLION, MELISSA J		254817	Check Total:	73.00	9/21/2018	12	0132145	0585	348E
MILLS, JENNIFER T		254818	Check Total:	12.72	9/21/2018	12	9762198	0585	314D
MINGS, TIMOTHY DALE		254819	Check Total:	6.45	9/21/2018	12	0005065	0581	071X
MINK TRUCKING COMPAN		254568	Check Total:	1,500.00	9/10/2018	12	0401088	0698	087X
MNJ TECHNOLOGIES DIR		254569	Check Total:	909.67	9/10/2018	12	0002121	0650	337E
MODERN SUPPLY COMPAN		254570	Check Total:	238.38	9/10/2018	12	0701940	0623	9070
MOORE MEDICAL		254571	Check Total:	813.91	9/10/2018	12	0701940	0692	9070
MOORE'S MAINTENANCE		254572	Check Total:	150.00	9/10/2018	12	2101087	0433	9210
MORITZ, MICHAEL F		254820	Check Total:	225.50	9/21/2018	12	0132828	0586	7013
MOUNTAIN MATH/LANGUA		254573	Check Total:	9,499.05	9/10/2018	12	0001118	0643	066X
MSC INDUSTRIAL		254574	Check Total:	939.80	9/10/2018	12	9011096	0697	
MUSEUM OF SCIENCE		254475	Check Total:	239.80	9/10/2018	12	0141118	0643	053X
MYERS, EVA L		254821	Check Total:	86.00	9/21/2018	12	0001087	0581	
NAPA AUTO PARTS		254575	Check Total:	67.61	9/10/2018	12	9201087	0697	087X
NASCO		254576	Check Total:	114.11	9/10/2018	12	0701940	0610	9070
NATIONAL BUSINESS		254577	Check Total:	3,063.89	9/10/2018	12	0251118	0695	9025
NATIONAL FOOD GROUP		254727	Check Total:	8,331.20	9/10/2018	12	9735101	0583	

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NATIONAL RESTAURANT		254578	Check Total:	1,020.00	9/10/2018 12	0701940	0646	044X
NCS PEARSON INC		254428	Check Total:	1,495.00	9/10/2018 12	0752944	0650	348E
NCS PEARSON INC		254594	Check Total:	18,882.96	9/10/2018 12	0001011	0646	130X
NEARPOD INC		254579	Check Total:	2,750.00	9/10/2018 12	1901118	0650	9190
NEOFUNDS BY NEOPOST		254360	Check Total:	235.00	9/5/2018 12:(	0081118	0531	9008
NEW MANAGEMENT INC		254580	Check Total:	556.60	9/10/2018 12	2101118	0610	9210
NEWS ENTERPRISE		254239	Check Total:	753.74	8/8/2018 12:(	0001029	0542	
NEWS ENTERPRISE		254240	Check Total:	99.95	8/8/2018 12:(	0132104	0642	125E
NEWS ENTERPRISE		254273	Check Total:	754.85	8/15/2018 12	0002121	0542	337E
NEWS ENTERPRISE		254274	Check Total:	358.40	8/15/2018 12	0011098	0642	
NEWS ENTERPRISE		254581	Check Total:	1,059.29	9/10/2018 12	0001022	0542	099X
NEWTON, ABBY		254822	Check Total:	75.00	9/21/2018 12	1902830	0338	7190
NEWTON, BRANDI N		254823	Check Total:	81.70	9/21/2018 12	9792198	0581	103E
NFHS		254582	Check Total:	600.00	9/10/2018 12	0132830	0810	7013
NICKELL, BRITTANY		254824	Check Total:	130.76	9/21/2018 12	0051053	0585	9005
NIXON POWER SERVICES		254583	Check Total:	9,324.90	9/10/2018 12	0751087	0349	087X
NOEL, JEFFREY C		254584	Check Total:	45.00	9/10/2018 12	0005065	0349	071X
NORTH HARDIN HIGH SC		254361	Check Total:	50.00	9/5/2018 12:(	0751986	0679	GREEN
NORTH HARDIN HIGH SC		254585	Check Total:	2,500.00	9/10/2018 12	0751118	0810	9075
NORTH PARK ELEMENTAR		254362	Check Total:	50.00	9/5/2018 12:(	0211986	0679	GREEN
NUTRIEN AG SOLUTIONS		254242	Check Total:	145.44	8/8/2018 12:(	1902888	0698	7190
NUTRIEN AG SOLUTIONS		254302	Check Total:	411.21	8/22/2018 12	1901088	0698	087X
ODANIEL, MEGAN L		254825	Check Total:	58.00	9/21/2018 12	0702138	0581	348E
OFFICE DEPOT		254586	Check Total:	7,448.27	9/10/2018 12	0251118	0695	9025
OIL PRICE INFO		254587	Check Total:	1,560.00	9/10/2018 12	9011091	0349	
OLIVO, LUCY M		254826	Check Total:	96.70	9/21/2018 12	9821008	0585	020X
OTC BRANDS INC		254588	Check Total:	322.60	9/10/2018 12	1682888	0610	7168
OUTDOOR POWER SOURCE		254589	Check Total:	65.98	9/10/2018 12	9201088	0433	087X
PANERA LLC		254590	Check Total:	76.93	9/10/2018 12	0011075	0616	
PAPA JOHN'S PIZZA #4		254591	Check Total:	349.35	9/10/2018 12	0701940	0616	9070
PAR INC		254606	Check Total:	231.00	9/10/2018 12	0002121	0646	337E
PARRETT, SUZANNE		254827	Check Total:	24.94	9/21/2018 12	0202104	0581	125E
PARTY PLUS		254592	Check Total:	77.92	9/10/2018 12	0011071	0610	
PAWLEY, KAYCIE A		254828	Check Total:	8.07	9/21/2018 12	9761198	0616	103X
PCM		254593	Check Total:	1,039.43	9/10/2018 12	0701940	0650	9070
PENNING, SUSAN G		254829	Check Total:	86.43	9/21/2018 12	0002121	0581	337E
PERDEW, MCKENZIE E		254830	Check Total:	37.84	9/21/2018 12	0002121	0581	337E
PERMA BOUND BOOKS		254595	Check Total:	2,181.97	9/10/2018 12	0181059	0641	9018
PETROLEUM TRADERS CO		254597	Check Total:	87,406.59	9/10/2018 12	9011096	0627	
PFEIFFER, PATRICIA E		254831	Check Total:	18.06	9/21/2018 12	0752104	0581	125E

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PHOTO ID SYSTEMS & S		254598	Check Total:	976.00	9/10/2018 12	0011099	0610	
PIERCE, JESSICA M		254832	Check Total:	44.07	9/21/2018 12	0002006	0581	343D
PIKE, PHILLIP		254833	Check Total:	50.00	9/21/2018 12	0051053	0581	9005
PILE, EMILY J		254834	Check Total:	43.65	9/21/2018 12	0002006	0581	343D
PITNEY BOWES GLOBAL		254278	Check Total:	945.00	8/15/2018 12	0001080	0531	
PITNEY BOWES GLOBAL		254305	Check Total:	71.23	8/22/2018 12	0771118	0531	9077
PITNEY BOWES INC		254277	Check Total:	188.97	8/15/2018 12	0501118	0531	9050
PITVOREC, ROBIN		254835	Check Total:	73.10	9/21/2018 12	0002118	0581	311D
PLEASANT, JACINTA R		254836	Check Total:	223.60	9/21/2018 12	0792053	0581	140D
PLUMB RIGHT SERVICE		254243	Check Total:	544.50	8/8/2018 12:(	0171087	0434	087X
PLUMB RIGHT SERVICE		254275	Check Total:	5,199.52	8/15/2018 12	0211087	0437	075X
PLUMB RIGHT SERVICE		254303	Check Total:	4,158.00	8/22/2018 12	0251087	0437	087X
PLUMB RIGHT SERVICE		254332	Check Total:	4,981.68	8/29/2018 12	0131087	0437	087X
PLUMB RIGHT SERVICE		254363	Check Total:	1,193.94	9/5/2018 12:(	0901087	0437	087X
PLUMBERS SUPPLY CO		254304	Check Total:	97.95	8/22/2018 12	0141087	0695	087X
PLUMBERS SUPPLY CO		254364	Check Total:	39.87	9/5/2018 12:(	9201087	0697	087X
POCKET NURSE		254599	Check Total:	2,238.57	9/10/2018 12	0701940	0692	9070
POMEROY IT SOLUTIONS		254276	Check Total:	5,026.00	8/15/2018 12	0002161	0651	348CA
POMEROY IT SOLUTIONS		254600	Check Total:	150,364.36	9/10/2018 12	0011080	0650	
POSGUYS.COM		254601	Check Total:	43.00	9/10/2018 12	0005203	0650	037XD
POWELL, ANGELA K		254837	Check Total:	39.56	9/21/2018 12	0002121	0581	337E
PREMIER AGENDAS INC		254602	Check Total:	425.00	9/10/2018 12	2101118	0610	9210
PREVENT CHILD ABUSE		254306	Check Total:	500.00	8/22/2018 12	0752104	0338	125E
PRO-ED INC		254603	Check Total:	2,415.55	9/10/2018 12	0002121	0643	337E
PROJECT LEAD THE WAY		254604	Check Total:	3,750.00	9/10/2018 12	0751118	0673	9075
PROPES, DONNA		254838	Check Total:	19.78	9/21/2018 12	0302104	0581	125E
PROSYS		254605	Check Total:	6,050.00	9/10/2018 12	0002121	0650	337E
PURCHIS, JESSICA		254839	Check Total:	46.87	9/21/2018 12	0002121	0581	337E
PURYEAR, DONNA		254840	Check Total:	95.48	9/21/2018 12	9762198	0585	314C
QUALITY KITCHEN SERV		254728	Check Total:	1,776.85	9/10/2018 12	0795101	0694	
QUALITY SEALING & ST		254244	Check Total:	18,542.00	8/8/2018 12:(	0401088	0439	075X
QUALITY SEALING & ST		254607	Check Total:	2,450.00	9/10/2018 12	1901088	0424	9190
QUILL CORPORATION		254609	Check Total:	26,178.21	9/10/2018 12	0002001	0695	17PDG
QUILL CORPORATION		254729	Check Total:	1,419.20	9/10/2018 12	0795101	0650	
RABEN TIRE INC		254610	Check Total:	9,642.67	9/10/2018 12	9011096	0662	
RADCLIFF ELECTRIC SU		254279	Check Total:	61.07	8/15/2018 12	0501087	0695	087X
RADCLIFF ELECTRIC SU		254307	Check Total:	32.67	8/22/2018 12	0131087	0697	087X
RADCLIFF ELECTRIC SU		254365	Check Total:	289.49	9/5/2018 12:(	0791087	0695	087X
RADCLIFF ELECTRIC SU		254611	Check Total:	56.15	9/10/2018 12	9201087	0697	087X
RADCLIFF TRUE VALUE		254612	Check Total:	2.29	9/10/2018 12	0801087	0697	9080

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
READ NATURALLY INC		254613	Check Total:	330.00	9/10/2018 12	0002121	0650	337E
REALLY GOOD STUFF		254614	Check Total:	177.92	9/10/2018 12	0201118	0610	9020
RED RIVER WASTE		254615	Check Total:	17,981.94	9/10/2018 12	0701087	0421	087X
REEVES, CHERIE		254841	Check Total:	105.00	9/21/2018 12	0771053	0338	9077
REV.COM		254245	Check Total:	699.00	8/8/2018 12:(	0005065	0352	071X
REV.COM		254366	Check Total:	1,036.00	9/5/2018 12:(	0001065	0352	071X
REXEL INC		254616	Check Total:	2,899.39	9/10/2018 12	9201087	0695	087X
RICH TYSON DIST		254617	Check Total:	2,397.70	9/10/2018 12	9011096	0697	
RICK'S PAINTING AND		254241	Check Total:	300.00	8/8/2018 12:(	2101087	0434	087X
RIDE-WRIGHT TIRE		254618	Check Total:	382.25	9/10/2018 12	0771087	0433	087X
RIGGS, HANNAH L		254842	Check Total:	96.70	9/21/2018 12	9791198	0585	103X
RINEYVILLE ELEMENTAR		254367	Check Total:	50.00	9/5/2018 12:(	0901986	0679	GREEN
ROBERT BROOKE & ASSO		254619	Check Total:	252.52	9/10/2018 12	0751087	0695	087X
ROBOTICS ED		254620	Check Total:	250.00	9/10/2018 12	0801118	0673	016X
ROCHESTER 100 INC		254621	Check Total:	1,562.50	9/10/2018 12	0901118	0610	9090
ROY, JENNIFER		254843	Check Total:	41.28	9/21/2018 12	0002121	0581	337E
ROYALTY PRINTING INC		254622	Check Total:	258.95	9/10/2018 12	0751118	0610	9075
RYAN, GINA		254844	Check Total:	82.99	9/21/2018 12	0005065	0581	071X
RYDIN DECAL		254623	Check Total:	1,335.42	9/10/2018 12	0901118	0610	9090
SABER & QUILL		254308	Check Total:	139.00	8/22/2018 12	0011099	0338	
SAFEGUARD BUSINESS S		254280	Check Total:	602.50	8/15/2018 12	0751977	0610	
SAFEGUARD BUSINESS S		254309	Check Total:	302.11	8/22/2018 12	0131977	0610	
SAGE PUBLICATIONS IN		254624	Check Total:	1,290.00	9/10/2018 12	0131059	0533	9013
SAM'S CLUB		254333	Check Total:	45.00	8/29/2018 12	0501118	0810	9050
SAM'S CLUB/SYNCHRONY		254625	Check Total:	6,828.61	9/10/2018 12	0701940	0695	9070
SAMPLEY, JAMES REED		254845	Check Total:	60.63	9/21/2018 12	0005065	0581	071X
SANDERS, JILLIAN N		254846	Check Total:	66.22	9/21/2018 12	0001124	0581	014X
SANTEK WASTE SERVICE		254626	Check Total:	52.27	9/10/2018 12	9201087	0421	087X
SAY IT RIGHT LLC		254627	Check Total:	258.36	9/10/2018 12	0002121	0646	337E
SCANTRON CORPORATION		254628	Check Total:	804.27	9/10/2018 12	0751118	0610	9075
SCHAPIRO, PAM		254847	Check Total:	94.42	9/21/2018 12	1801198	0585	103X
SCHARDEIN MECHANICAL		254629	Check Total:	6,570.25	9/10/2018 12	1681087	0431	087X
SCHOLASTIC BOOK CLUB		254630	Check Total:	150.00	9/10/2018 12	0402104	0643	125E
SCHOLASTIC INC		254631	Check Total:	439.56	9/10/2018 12	0131118	0642	9013
SCHOLASTIC INC		254632	Check Total:	5,387.57	9/10/2018 12	1802198	0642	313E
SCHOOL HEALTH CORPOR		254633	Check Total:	879.91	9/10/2018 12	0002121	0692	337E
SCHOOL HEALTH CORPOR		254634	Check Total:	94.05	9/10/2018 12	0131037	0692	034X
SCHOOL LIFE		254512	Check Total:	1,077.07	9/10/2018 12	0902118	0610	310C
SCHOOL NURSE SUPPLY		254635	Check Total:	179.50	9/10/2018 12	0401037	0695	034X
SCHOOL SPECIALTY		254216	Check Total:	20,999.75	8/8/2018 12:(	0141118	0610	9014

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SCHULTZ, JOHN		254848	Check Total:	94.12	9/21/2018 12	0252053	0585	140D
SCOTT FIRE AND		254281	Check Total:	34,650.00	8/15/2018 12	9011087	0349	087X
SCOTT, ERICA M		254849	Check Total:	251.87	9/21/2018 12	2102104	0581	125E
SDE INC		254647	Check Total:	3,900.00	9/10/2018 12	0002053	0335	401C
SECURITY VOICE		254636	Check Total:	10,666.08	9/10/2018 12	0002785	0539	552D
SEGO, DANA		254850	Check Total:	36.88	9/21/2018 12	0171118	0581	9017
SELECT DESIGNS		254637	Check Total:	40.00	9/10/2018 12	1901087	0349	9190
SETON INDENTIFICATIO		254638	Check Total:	38.65	9/10/2018 12	0051118	0697	9005
SHEERAN, CARLENA		254851	Check Total:	46.99	9/21/2018 12	0001052	0581	
SHERRARD, SUSAN R		254852	Check Total:	106.70	9/21/2018 12	1902053	0581	140D
SHERWIN WILLIAMS		254639	Check Total:	175.55	9/10/2018 12	0201087	0697	087X
SHI INTERNATIONAL CO		254644	Check Total:	3,458.17	9/10/2018 12	0701940	0650	9070
SHOE CARNIVAL, INC		254730	Check Total:	4,737.57	9/10/2018 12	9735101	0893	
SIGNARAMA		254640	Check Total:	240.00	9/10/2018 12	0011098	0349	
SIGNMAKERS INC		254641	Check Total:	107.07	9/10/2018 12	0132828	0349	7013
SIGNORINO, SAM		254731	Check Total:	21.48	9/10/2018 12	510	1611	
SIMMONS, ANTONIO		254853	Check Total:	30.00	9/21/2018 12	0771053	0338	9077
SKAGGS, CARRIE		254854	Check Total:	81.70	9/21/2018 12	0201053	0581	9020
SKAGGS, MITZI		254855	Check Total:	46.09	9/21/2018 12	0252067	0581	365E
SKEETERS,BENNETT & W		254282	Check Total:	1,823.81	8/15/2018 12	0011071	0343	
SKEETERS,BENNETT & W		254368	Check Total:	2,147.75	9/5/2018 12:(	0011071	0343	
SLAM DUNK SPORTS		254642	Check Total:	6,112.00	9/10/2018 12	1901087	0349	9190
SLAVEN, LISA R		254856	Check Total:	94.84	9/21/2018 12	0752145	0585	348E
SMART SYSTEMS		254732	Check Total:	373.50	9/10/2018 12	0305101	0421	
SMITH, KASEY		254857	Check Total:	35.69	9/21/2018 12	0002121	0581	337E
SMITH, LISA M		254858	Check Total:	81.70	9/21/2018 12	1801198	0581	103X
SNAPPY TOMATO PIZZA		254643	Check Total:	223.00	9/10/2018 12	0772104	0616	125E
SOUTHERN STATES HARD		254645	Check Total:	21.98	9/10/2018 12	0772888	0623	7077
SOUTHWEST JEFFERSON		254733	Check Total:	2,938.20	9/10/2018 12	9735101	0610P	
SOUTHWOOD, BRADY E		254859	Check Total:	145.84	9/21/2018 12	0752944	0581	348E
SPEECH CORNER		254646	Check Total:	196.91	9/10/2018 12	0002121	0643	337E
SPRATT, JONATHAN M		254860	Check Total:	58.83	9/21/2018 12	1902944	0585	348E
SPRATT, TIFFANY R		254861	Check Total:	100.86	9/21/2018 12	1902944	0581	348E
STAR DETAIL		254648	Check Total:	522.50	9/10/2018 12	0251087	0695	087X
STEVE WEISS MUSIC		254649	Check Total:	1,016.95	9/10/2018 12	0131022	0694	070X
STILWELL SOUND		254310	Check Total:	8,982.47	8/22/2018 12	0001022	0349	099X
STINSON, KRISTA S		254862	Check Total:	20.64	9/21/2018 12	0002121	0581	337E
STITH, JENNIFER W		254863	Check Total:	14.84	9/21/2018 12	0051053	0585	9005
STITH, JOHN E		254864	Check Total:	199.01	9/21/2018 12	0011080	0581	
STONEWARE INC		254650	Check Total:	120.00	9/10/2018 12	0751118	0650	9075

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
STUDENT TELEVISION		254651	Check Total:	75.00	9/10/2018 12	0005065	0810	071X
STUDER GROUP LLC		254283	Check Total:	28,000.00	8/15/2018 12	0002053	0335	401D
STUECKER, JENNIFER E		254865	Check Total:	12.90	9/21/2018 12	0002121	0581	337DC
SUBWAY		254652	Check Total:	119.28	9/10/2018 12	0052104	0616	125E
SUCCESSFUL CONNECT		254653	Check Total:	3,000.00	9/10/2018 12	4212027	0335	401CP
SULLIVAN, JAMES A		254866	Check Total:	96.70	9/21/2018 12	9821008	0581	020X
SULLIVAN, JONATHAN C		254867	Check Total:	350.44	9/21/2018 12	0001013	0581	013X
SUPER DUPER, INC.		254654	Check Total:	1,463.02	9/10/2018 12	0002121	0646	337E
SUTHERLAND, DANNY		254868	Check Total:	245.10	9/21/2018 12	9011096	0581	
SUTTON, GREGORY ALLE		254869	Check Total:	197.81	9/21/2018 12	0001052	0581	
SUTTON, NORMA J		254870	Check Total:	99.97	9/21/2018 12	0001030	0581	
SWH SUPPLY COMPANY		254655	Check Total:	54.23	9/10/2018 12	0751087	0695	087X
SWH SUPPLY COMPANY		254734	Check Total:	1,101.60	9/10/2018 12	0145101	0694	
SWIFT ROOFING OF E'T		254656	Check Total:	851.85	9/10/2018 12	0081087	0438	087X
SWIFT ROOFING OF E'T		254657	Check Total:	901.43	9/10/2018 12	0751087	0438	087X
SYLVESTER, LAUREN C		254871	Check Total:	86.34	9/21/2018 12	0002006	0581	343D
SYNOVIA SOLUTIONS		254658	Check Total:	2,200.00	9/10/2018 12	9011096	0650	
T7 SPECIALTIES INC		254659	Check Total:	70.00	9/10/2018 12	0081087	0697	9008
TABB, LAFE		254872	Check Total:	260.60	9/21/2018 12	0011100	0581	013X
TAUL, PAUL		254660	Check Total:	55.00	9/10/2018 12	0005065	0349	071X
TCI		254663	Check Total:	2,908.40	9/10/2018 12	0052118	0644	160D
TEACHER INNOVATIONS		254661	Check Total:	310.50	9/10/2018 12	0001118	0650	066X
TEACHER SYNERGY LLC		254662	Check Total:	2,589.94	9/10/2018 12	0771118	0643	9077
TECH 24		254735	Check Total:	3,741.51	9/10/2018 12	0055101	0694	
TENNANT SALES AND SE		254664	Check Total:	2,653.85	9/10/2018 12	9201087	0697	087X
TENNANT, MIKI A		254873	Check Total:	118.99	9/21/2018 12	0002006	0581	343D
TEXAS INSTRUMENTS IN		254665	Check Total:	225.70	9/10/2018 12	0751118	0610	9075
TEXTBOOK WAREHOUSE		254666	Check Total:	174.00	9/10/2018 12	1651118	0644	9165
THE RENTAL STOP		254459	Check Total:	43.15	9/10/2018 12	9201088	0698	087X
THOMAS, JON W		254874	Check Total:	125.99	9/21/2018 12	0001052	0581	
THOMAS, WHITNEY		254875	Check Total:	29.24	9/21/2018 12	0402104	0581	125E
THOMSON REUTERS		254667	Check Total:	160.50	9/10/2018 12	0001029	0533	
TIME FOR KIDS		254668	Check Total:	764.00	9/10/2018 12	0201118	0642	9020
TOOL TIME		254596	Check Total:	510.00	9/10/2018 12	0701940	0697	9070
TOSHIBA BUSINESS SOL		254246	Check Total:	219.30	8/8/2018 12:(	0081118	0650	9008
TOSHIBA BUSINESS SOL		254311	Check Total:	226.70	8/22/2018 12	1681118	0610	9168
TOSHIBA FINANCIAL SE		254312	Check Total:	404.24	8/22/2018 12	0081118	0610	9008
TOTAL ID SOLUTIONS I		254669	Check Total:	3,762.75	9/10/2018 12	0001188	0610	
TRACTOR SUPPLY		254675	Check Total:	208.91	9/10/2018 12	9201087	0697	087X
TRANE		254692	Check Total:	7,310.76	9/10/2018 12	0701087	0694	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TRANSACT COMMUNICATI		254670	Check Total:	8,835.00	9/10/2018 12	0001124	0533	014X
TRAVIS SCHOOL EQUIPM		254671	Check Total:	1,252.00	9/10/2018 12	1901118	0695	9190
TREMCO		254672	Check Total:	1,854.04	9/10/2018 12	0151087	0438	087X
TROXELL COMMUNICATIO		254673	Check Total:	875.00	9/10/2018 12	0001013	0650	013X
TRUCKPRO LLC		254674	Check Total:	522.76	9/10/2018 12	9011096	0669	
TYLER MOUNTAIN WATER		254676	Check Total:	27.95	9/10/2018 12	0772104	0616	125E
TYLER TECHNOLOGIES I		254370	Check Total:	11,294.04	9/5/2018 12:(	0001080	0533	
UHL TRUCK SALES		254677	Check Total:	12,688.95	9/10/2018 12	9011096	0669	
ULINE		254678	Check Total:	1,671.79	9/10/2018 12	0901118	0610	9090
UNITED STATES POSTAL		254247	Check Total:	600.00	8/8/2018 12:(	0401118	0531	9040
UNITY SCHOOL BUS		254679	Check Total:	4,259.11	9/10/2018 12	9011096	0663	
UNIVERSAL INTERIORS		254680	Check Total:	89.38	9/10/2018 12	0251087	0697	037XD
UNIVERSITY OF KENTUC		254682	Check Total:	100.00	9/10/2018 12	0081053	0338	9008
UNIVERSITY OF KY		254681	Check Total:	75.00	9/10/2018 12	0752145	0338	348E
US GAMES		254683	Check Total:	410.02	9/10/2018 12	0771118	0694	9077
US POSTAL SERVICE		254334	Check Total:	749.00	8/29/2018 12	0141118	0531	9014
US POSTAL SERVICE		254684	Check Total:	225.00	9/10/2018 12	0011075	0531	
US SPECIALTIES		254284	Check Total:	1,400.00	8/15/2018 12	0211087	0434	075X
US SPECIALTIES		254313	Check Total:	3,575.00	8/22/2018 12	0211087	0434	075X
US SPECIALTIES HOLDI		254685	Check Total:	235.00	9/10/2018 12	1901087	0695	087X
VAHRENHOLD, ROBERT		254736	Check Total:	28.80	9/10/2018 12	510	1611	
VANMETER FAMILY FARM		254737	Check Total:	1,355.65	9/10/2018 12	0175101	0630	
VEI COMMUNICATIONS		254686	Check Total:	2,504.61	9/10/2018 12	1901077	0436	9190
VERITIV		254687	Check Total:	4,017.32	9/10/2018 12	0011075	0610	
VINCENT LIGHTING SYS		254688	Check Total:	1,092.17	9/10/2018 12	0001022	0610	099X
VOCABULARY SPELLING		254689	Check Total:	6,322.03	9/10/2018 12	0901118	0533	9090
VULCAN CONSTRUCTION		254691	Check Total:	330.72	9/10/2018 12	1681088	0698	087X
VULCAN FIRE SYSTEMS,		254690	Check Total:	210.00	9/10/2018 12	0011087	0349	087X
VULETA, MARY C		254876	Check Total:	71.38	9/21/2018 12	0011080	0581	
WALMART COMMUNITY		254248	Check Total:	4,852.24	8/8/2018 12:(	0142104	0616	125E
WALMART COMMUNITY		254285	Check Total:	12,596.51	8/15/2018 12	0251118	0610	9025
WALMART COMMUNITY		254314	Check Total:	4,550.39	8/22/2018 12	0132104	0680	125E
WALMART COMMUNITY		254335	Check Total:	4,193.43	8/29/2018 12	0051118	0617	9005
WALMART COMMUNITY		254371	Check Total:	4,435.82	9/5/2018 12:(	0005203	0610	037XD
WATCH DOGS		254286	Check Total:	262.11	8/15/2018 12	0081118	0610	9008
WATCH DOGS		254694	Check Total:	126.54	9/10/2018 12	0182104	0610	125E
WATKINS, STACEY J		254877	Check Total:	26.11	9/21/2018 12	0001037	0585	
WEST HARDIN MIDDLE S		254372	Check Total:	50.00	9/5/2018 12:(	1681986	0679	GREEN
WEST MUSIC		254695	Check Total:	806.70	9/10/2018 12	0171118	0694	9017
WESTERN PSYCHOLOGICA		254696	Check Total:	427.90	9/10/2018 12	0002121	0646	337E

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WHEELER, KITTY		254878	Check Total:	46.35	9/21/2018 12:	0005065	0581	071X
WILCOXSON, EMILY S		254879	Check Total:	68.29	9/21/2018 12:	0002006	0581	343D
WILLIS KLEIN		254249	Check Total:	1,551.00	8/8/2018 12:(	0801087	0695	087X
WILLIS KLEIN		254287	Check Total:	247.89	8/15/2018 12:	0751087	0695	087X
WILSON EQUIPMENT COM		254697	Check Total:	3,928.06	9/10/2018 12:	9201087	0433	087X
WILSON, CATHERINE P		254880	Check Total:	131.70	9/21/2018 12:	1902830	0338	7190
WINSUPPLY OF ELIZA		254250	Check Total:	1,937.96	8/8/2018 12:(	0131087	0695	087X
WINSUPPLY OF ELIZA		254288	Check Total:	1,266.82	8/15/2018 12:	9201087	0695	087X
WINSUPPLY OF ELIZA		254315	Check Total:	1,098.12	8/22/2018 12:	0251087	0695	087X
WINSUPPLY OF ELIZA		254336	Check Total:	547.71	8/29/2018 12:	9201087	0697	087X
WINSUPPLY OF ELIZA		254373	Check Total:	4,882.17	9/5/2018 12:(	0251087	0695	087X
WINSUPPLY OF ELIZA		254738	Check Total:	244.14	9/10/2018 12:	0775101	0694	
WITZEL, WILLIAM C		254881	Check Total:	72.08	9/21/2018 12:	0702138	0585	348E
WOOD, PATRICK M		254699	Check Total:	130.00	9/10/2018 12:	0005065	0349	071X
WOOD, SAMANTHA M		254882	Check Total:	61.50	9/21/2018 12:	0002006	0581	343D
WORKWELL		254700	Check Total:	3,181.00	9/10/2018 12:	9011092	0345	
WT COX SUBSCRIPTIONS		254701	Check Total:	170.37	9/10/2018 12:	1651059	0642	9165
WYATT, DEBORAH		254883	Check Total:	51.60	9/21/2018 12:	0002121	0581	337DC
XEROGRAPHIC BUSINESS		254251	Check Total:	12.95	8/8/2018 12:(	0252067	0432	365E
XEROGRAPHIC BUSINESS		254289	Check Total:	72.90	8/15/2018 12:	1901077	0610	9190
XEROGRAPHIC BUSINESS		254290	Check Total:	132.44	8/15/2018 12:	0801118	0444	9080
XEROGRAPHIC BUSINESS		254316	Check Total:	60.30	8/22/2018 12:	0251118	0610	9025
XEROGRAPHIC BUSINESS		254317	Check Total:	781.72	8/22/2018 12:	0771118	0444	9077
XEROGRAPHIC BUSINESS		254337	Check Total:	58.28	8/29/2018 12:	0005203	0444	037XD
XEROX CORPORATION		254215	Check Total:	39,228.62	8/8/2018 12:(	0751118	0610	9075
YATES & YATES, LLC		254252	Check Total:	6,964.65	8/8/2018 12:(	0901087	0434	087X
YATES & YATES, LLC		254291	Check Total:	2,673.00	8/15/2018 12:	0051087	0434	087X
YATES & YATES, LLC		254318	Check Total:	4,692.60	8/22/2018 12:	1681087	0434	087X
YATES, CHASTITY L		254884	Check Total:	58.00	9/21/2018 12:	1902053	0581	140D
YATES, KELLI A		254885	Check Total:	28.78	9/21/2018 12:	0001037	0585	
YOGI BEAR'S JELLY		254702	Check Total:	2,047.16	9/10/2018 12:	0002118	0616	311D
YOUNG, AMY L		254886	Check Total:	20.11	9/21/2018 12:	0001037	0585	
Grand Total:				**1,816,019.12**				