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HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
A-1 VACUUM SALES		255585	Check Total:	51.67	11/6/2018 12:	1681087	0433	087X
ABELL & ATHERTON EDU		255586	Check Total:	300.00	11/6/2018 12:	0051053	0338	9005
ACCO BRANDS USA LLC		255473	Check Total:	863.00	10/10/2018 1:	0001080	0433	
ACCO BRANDS USA LLC		255687	Check Total:	1,657.82	11/6/2018 12:	2101118	0694	9210
ACTE		255587	Check Total:	200.00	11/6/2018 12:	0752053	0338	140D
ADAMS, JAMES CHRIS		255939	Check Total:	71.40	11/16/2018 1:	1902053	0581	140D
ADAPTIVEMALL.COM, LL		255611	Check Total:	652.90	11/6/2018 12:	0002121	0694	337E
ADDINGTON TRANSPORTA		255588	Check Total:	125.00	11/6/2018 12:	0502888	0449	7050
ADKINS, KIM		255940	Check Total:	175.58	11/16/2018 1:	0002123	0581	337E
AIR SYSTEMS INC.		255590	Check Total:	2,850.75	11/6/2018 12:	0701087	0433	087X
AIRCRAFT OWNERS		255591	Check Total:	280.00	11/6/2018 12:	0702567	0338	348E
AIRGAS USA LLC		255592	Check Total:	39.43	11/6/2018 12:	9201087	0694	087X
AKINS, CASSIE D		255941	Check Total:	138.77	11/16/2018 1:	0002121	0338	337E
ALLAN, DAVID		255942	Check Total:	81.52	11/16/2018 1:	0002121	0581	337E
ALLIANT INTEGRATORS,		255593	Check Total:	2,332.28	11/6/2018 12:	0201087	0433	087X
ALSIP, LAUREN F		255943	Check Total:	36.78	11/16/2018 1:	0002121	0581	337E
AMAZIN GLAZIN DONUTS		255594	Check Total:	85.00	11/6/2018 12:	0202104	0616	125E
AMAZON.COM		255495	Check Total:	1,271.80	10/15/2018 1:	0701940	0644	9070
AMERICAN BUS & ACCES		255595	Check Total:	1,974.13	11/6/2018 12:	9011096	0663	
AMERICAN PRIDE		255899	Check Total:	13,199.00	11/6/2018 12:	9735101	0583	
AMERICAN VAN EQUIPME		255596	Check Total:	91.87	11/6/2018 12:	9201087	0697	087X
AMERIGAS - NEW HAVEN		255597	Check Total:	8,283.76	11/6/2018 12:	9011096	0623	
AMPLIFY EDUCATION		255598	Check Total:	17,217.50	11/6/2018 12:	0002118	0533	310DI
ANIXTER INC		255599	Check Total:	1,795.00	11/6/2018 12:	0001013	0650	013X
APOLLO OIL		255600	Check Total:	1,963.20	11/6/2018 12:	9011096	0661	
APPLE INC		255601	Check Total:	40.92	11/6/2018 12:	0402121	0650	337E
APPLIANCE PARTS		255602	Check Total:	386.68	11/6/2018 12:	0211087	0697	087X
APPLIANCE PARTS		255900	Check Total:	86.15	11/6/2018 12:	1685101	0694	
ARAMARK SERVICES INC		255603	Check Total:	396.48	11/6/2018 12:	0702826	0616	7070
ARAMARK UNIFORM SERV		255604	Check Total:	5,418.59	11/6/2018 12:	0181087	0426	9018
ASSETGENIE INC		255589	Check Total:	406.70	11/6/2018 12:	0182013	0650	162D
ATTAINMENT COMPANY I		255605	Check Total:	1,495.20	11/6/2018 12:	0002121	0643	034E
AUDUBON AREA		255606	Check Total:	280.00	11/6/2018 12:	0005203	0338	037X
AWARDS CENTER		255607	Check Total:	821.50	11/6/2018 12:	0001011	0674	130X
BALLARD, WANDA L		255944	Check Total:	42.00	11/16/2018 1:	0011099	0581	
BARNES & NOBLE INC		255462	Check Total:	995.50	10/10/2018 1:	0052797	0643	310DM
BARNES & NOBLE INC		255608	Check Total:	8,153.92	11/6/2018 12:	0252053	0647	140D
BARREN CO BUSINESS		255609	Check Total:	1,794.24	11/6/2018 12:	0401118	0610	9040
BATTERIES PLUS #499		255610	Check Total:	37.90	11/6/2018 12:	9201087	0697	087X
BENMOUSSA, BRAHIM		255945	Check Total:	174.50	11/16/2018 1:	0131053	0338	9013

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BEST BUY BUSINESS AD		255612	Check Total:	139.99	11/6/2018 12:	0011098	0650	
BEWLEY-BRANGERS, CAR		255946	Check Total:	22.28	11/16/2018 1:	1902104	0581	125E
BIG M CHEVROLET		255613	Check Total:	285.00	11/6/2018 12:	9011096	0663	
BLAIN, LAVETTA		255901	Check Total:	48.80	11/6/2018 12:	510	1611	
BLAIR, MARK WES		255947	Check Total:	240.77	11/16/2018 1:	0251137	0581	
BLANKENSHIP, HEIDI		255948	Check Total:	42.00	11/16/2018 1:	0051053	0581	9005
BLICK ART MATERIALS		255653	Check Total:	1,003.78	11/6/2018 12:	0131118	0610	9013
BLUEGRASS GARDEN CEN		255614	Check Total:	1,534.88	11/6/2018 12:	1901088	0698	075X
BLUEGRASS MIDDLE SCH		255463	Check Total:	50.00	10/10/2018 1:	0151986	0679	GREEN
BLUEGRASS TANK & EQU		255615	Check Total:	270.00	11/6/2018 12:	0751087	0695	087X
BMI SYSTEMS GROUP		255497	Check Total:	495.00	10/17/2018 1:	0011080	0650	
BODDY & SON'S TREE S		255533	Check Total:	2,673.00	10/24/2018 1:	0401088	0424	087X
BODDY & SON'S TREE S		255616	Check Total:	3,000.00	11/6/2018 12:	0011088	0424	
BODNAR, JODIE		255949	Check Total:	267.14	11/16/2018 1:	0802104	0581	125E
BOONE, STEPHEN F		255950	Check Total:	215.90	11/16/2018 1:	0001013	0581	013X
BOOSTER ENTERPRISES		255498	Check Total:	7,387.27	10/17/2018 1:	0172826	0679	7017
BOWSER, WANDA W		255951	Check Total:	31.71	11/16/2018 1:	0002121	0581	337E
BOYD, BRENDA		255617	Check Total:	910.00	11/6/2018 12:	0251067	0349	049X
BOYD, DEBRA L		255952	Check Total:	22.36	11/16/2018 1:	0001029	0581	
BRANDENBURG TELEPHON		255464	Check Total:	18,822.32	10/10/2018 1:	2101987	0532	
BRANDENBURG TELEPHON		255499	Check Total:	2,249.29	10/17/2018 1:	0301987	0532	
BRANDENBURG TELEPHON		255567	Check Total:	1,840.54	10/31/2018 1:	0791987	0532	
BRAWNER, STACY L		255953	Check Total:	154.07	11/16/2018 1:	0001052	0581	
BRAY, ANNA		255954	Check Total:	141.74	11/16/2018 1:	0005065	0581	071X
BRENCO DOCUMENT SHRE		255618	Check Total:	167.00	11/6/2018 12:	0002121	0349	337E
BRITAIN, MICHAEL D		255955	Check Total:	54.75	11/16/2018 1:	1902828	0810	7190
BRITE WHOLESALE ELEC		255465	Check Total:	240.39	10/10/2018 1:	9201087	0695	087X
BRITE WHOLESALE ELEC		255619	Check Total:	60.00	11/6/2018 12:	9201087	0810	087X
BROWN, LISA		255956	Check Total:	119.40	11/16/2018 1:	0251137	0581	
BSN SPORTS LLC		255620	Check Total:	473.07	11/6/2018 12:	1901118	0694	9190
BURKE, MARLEE V		255957	Check Total:	142.80	11/16/2018 1:	0081053	0581	9008
BURNS, HOLLY B		255958	Check Total:	3.01	11/16/2018 1:	0001124	0581	014X
C & T DESIGN & EQUIP		255902	Check Total:	92,006.19	11/6/2018 12:	0775101	0731	
CANTRELL, ASHLEY M		255959	Check Total:	42.96	11/16/2018 1:	0002121	0581	337E
CAPSTONE PRESS INC		255621	Check Total:	3,834.00	11/6/2018 12:	0901118	0533	9090
CARDIN, KIMBERLY R		255960	Check Total:	79.80	11/16/2018 1:	1902053	0581	140D
CARDINAL CARRYOR		255903	Check Total:	1,476.52	11/6/2018 12:	9735101	0694	
CARGILL INC		255904	Check Total:	10,416.08	11/6/2018 12:	9735101	0630	
CAROLINA BIOLOGICAL		255622	Check Total:	817.64	11/6/2018 12:	0131118	0610	9013
CARTER, LORI		255961	Check Total:	135.28	11/16/2018 1:	0002121	0581	337E

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CATLETT, SUSAN		255962	Check Total:	321.21	11/16/2018 1:	0301104	0581	012X
CDW GOVERNMENT INC		255623	Check Total:	9,870.63	11/6/2018 12:	1802198	0650	103E
CDW GOVERNMENT INC		255905	Check Total:	282.74	11/6/2018 12:	0755101	0650	
CED		255906	Check Total:	1,435.02	11/6/2018 12:	0145101	0694	
CENTER FOR ACCESSIBL		255624	Check Total:	5,307.50	11/6/2018 12:	0002121	0322	337E
CENTERING ON CHILDRE		255625	Check Total:	1,213.27	11/6/2018 12:	0002121	0643	337E
CENTRAL HARDIN AG		255627	Check Total:	150.00	11/6/2018 12:	2102888	0695	7210
CENTRAL HARDIN HIGH		255626	Check Total:	2,588.78	11/6/2018 12:	1901118	0322	056X
CENTRAL KY BEARING &		255628	Check Total:	273.35	11/6/2018 12:	0131087	0695	087X
CENTRAL PROGRAMS INC		255697	Check Total:	1,217.08	11/6/2018 12:	1681059	0641	9168
CENTRAL STATES BUS		255629	Check Total:	627.55	11/6/2018 12:	9011096	0669	
CENTURY		255500	Check Total:	353.18	10/17/2018 1:	0001087	0532	
CHANNING BETE CO		255631	Check Total:	417.37	11/6/2018 12:	0202797	0643	310DM
CHEMTREAT INC		255632	Check Total:	1,300.00	11/6/2018 12:	9201087	0431	087X
CHICK-FIL-A		255633	Check Total:	238.00	11/6/2018 12:	0252067	0616	187E
CHILD CARE COUNCIL		255634	Check Total:	4,925.00	11/6/2018 12:	0005203	0339	037X
CINTAS CORPORATION		255635	Check Total:	433.44	11/6/2018 12:	0002121	0692	337E
CLARK, JENNIFER		255466	Check Total:	25.00	10/10/2018 1:	0202104	0322	125E
CLARKE POWER SERVICE		255636	Check Total:	2,051.42	11/6/2018 12:	9011096	0433	
CLASSROOM COMPLETE		255637	Check Total:	104.55	11/6/2018 12:	9792198	0643	103E
CLINT CHEMICAL & JAN		255907	Check Total:	18,720.00	11/6/2018 12:	9735101	0610P	
COAKLEY, PATRICIA		255963	Check Total:	91.48	11/16/2018 1:	9762198	0581	314E
COCA COLA BOTTLING C		255908	Check Total:	4,909.86	11/6/2018 12:	0755101	0630	
COLEMAN, CYNTHIA		255964	Check Total:	24.08	11/16/2018 1:	0002121	0581	337E
COMCAST COMMUNICATIO		255467	Check Total:	120.80	10/10/2018 1:	9762198	0533	314E
COMCAST COMMUNICATIO		255501	Check Total:	117.01	10/17/2018 1:	0001013	0537	013X
COMMONWEALTH		255892	Check Total:	75.00	11/6/2018 12:	0001022	0541	099X
COMMUNITY PLAYTHINGS		255638	Check Total:	1,720.00	11/6/2018 12:	0172001	0695	17PDC
COMPUTER SUPPLIES		255639	Check Total:	197.00	11/6/2018 12:	0001013	0650	013X
CONSOLIDATED PAPER G		255641	Check Total:	1,333.66	11/6/2018 12:	9201087	0697	097X
CONSOLIDATED PAPER G		255642	Check Total:	86.40	11/6/2018 12:	9201087	0697	097X
CORBETT CONSTRUCTION		255502	Check Total:	3,000.00	10/17/2018 1:	0771087	0438	075X
CRAWFORD, JANICE T		255965	Check Total:	527.44	11/16/2018 1:	0252067	0589	13DE
CREATIVE INK		255643	Check Total:	1,600.00	11/6/2018 12:	0001022	0549	099X
CREEKSIDE ELEMENTARY		255468	Check Total:	50.00	10/10/2018 1:	0171986	0679	GREEN
CROWNE PLAZA LOUISVI		255644	Check Total:	114.98	11/6/2018 12:	0141104	0586	012X
CULLOM, NICOLE M		255966	Check Total:	241.30	11/16/2018 1:	0301053	0581	9030
CUMMINS CROSSPOINT		255645	Check Total:	22,515.00	11/6/2018 12:	0211087	0731	087X
CURRY, CASSANDRA R		255967	Check Total:	53.94	11/16/2018 1:	0001039	0581	034X
CURTISS, CRAIG E		255646	Check Total:	522.00	11/6/2018 12:	1902104	0322	125E

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
D&S MARKETING SYSTEM		255647	Check Total:	333.52	11/6/2018 12:	0131118	0643	9013
D-C ELEVATOR CO. INC		255648	Check Total:	765.00	11/6/2018 12:	1651087	0434	087X
DATA RECOGNITION COR		255649	Check Total:	2,989.97	11/6/2018 12:	0252067	0646	365E
DAXWELL DISTRIBUTION		255909	Check Total:	5,439.60	11/6/2018 12:	9735101	0610P	
DECKER EQUIPMENT		255650	Check Total:	523.32	11/6/2018 12:	0771087	0695	9077
DELL MARKETING LP		255651	Check Total:	1,632.02	11/6/2018 12:	0752013	0650	162D
DEMCO		255652	Check Total:	384.62	11/6/2018 12:	0081059	0610	9008
DEWEESE, AMANDA		255968	Check Total:	4.20	11/16/2018 1:	0001118	0581	
DIESEL INJECTION SER		255654	Check Total:	3,801.96	11/6/2018 12:	9011096	0669	
DIGI		255910	Check Total:	111.00	11/6/2018 12:	9735101	0421	
DON'S LUMBER & HARDW		255655	Check Total:	659.45	11/6/2018 12:	1902826	0610	7190
DOTY, SHELLY R		255969	Check Total:	46.60	11/16/2018 1:	0001011	0581	130X
DOUG'S TOWING & RECO		255657	Check Total:	233.00	11/6/2018 12:	9011096	0435	
DOVER, MELISSA		255970	Check Total:	145.31	11/16/2018 1:	0002121	0581	337E
DUKE'S SPORTING GOOD		255658	Check Total:	2,400.90	11/6/2018 12:	0702826	0610	7070
DUPLICATOR SALES AND		255503	Check Total:	288.75	10/17/2018 1:	9761198	0432	103X
DUPLICATOR SALES AND		255535	Check Total:	143.75	10/24/2018 1:	0141118	0610	9014
DUPLICATOR SALES AND		255568	Check Total:	2,377.75	10/31/2018 1:	0901077	0610	9090
DYNAMIC MEASUREMENT		255659	Check Total:	129.00	11/6/2018 12:	0081053	0338	9008
E'TOWN BOARD OF EDUC		255660	Check Total:	150.00	11/6/2018 12:	0011071	0338	
E'TOWN DISTRIBUTING		255661	Check Total:	202.21	11/6/2018 12:	9011096	0669	
E'TOWN EXTERMINATING		255662	Check Total:	3,440.00	11/6/2018 12:	0201087	0425	087X
E'TOWN LAUNDRY & CLE		255663	Check Total:	60.00	11/6/2018 12:	0011098	0449	
E'TOWN PAINT & DECOR		255664	Check Total:	204.50	11/6/2018 12:	0251087	0697	087X
E'TOWN SMALL ENGINE		255665	Check Total:	368.44	11/6/2018 12:	0791118	0433	9079
E'TOWN UTILITIES		255504	Check Total:	212.78	10/17/2018 1:	0131987	0621	
E'TOWN UTILITIES		255536	Check Total:	400.41	10/24/2018 1:	0701987	0621	
E'TOWN UTILITIES		255569	Check Total:	682.69	10/31/2018 1:	1901987	0621	
E'TOWN WINAIR CO		255469	Check Total:	1,353.64	10/10/2018 1:	0255203	0695	037XD
E'TOWN WINAIR CO		255505	Check Total:	3,457.44	10/17/2018 1:	1901087	0694	087X
E'TOWN WINAIR CO		255570	Check Total:	170.47	10/31/2018 1:	0141087	0697	087X
E'TOWN WINELECTRIC C		255470	Check Total:	1,544.93	10/10/2018 1:	9011087	0695	087X
E'TOWN WINELECTRIC C		255506	Check Total:	190.92	10/17/2018 1:	0171087	0695	087X
E'TOWN WINELECTRIC C		255571	Check Total:	1,501.07	10/31/2018 1:	9201087	0695	087X
EAGLE PAPER INC		255666	Check Total:	4,494.89	11/6/2018 12:	0401087	0697	9040
EARTHGRAINS BAKING		255911	Check Total:	7,175.23	11/6/2018 12:	2105101	0630	
EAST HARDIN MIDDLE S		255667	Check Total:	136.00	11/6/2018 12:	0052826	0616	7005
EBSCO		255668	Check Total:	239.79	11/6/2018 12:	0131059	0642	9013
ELITE HVAC SERVICES,		255669	Check Total:	305.00	11/6/2018 12:	0251087	0431	087X
ELITE HVAC SERVICES,		255912	Check Total:	170.00	11/6/2018 12:	1905101	0694	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ELLIS, REUBEN DWAYNE		255670	Check Total:	135.00	11/6/2018 12:	0005065	0349	071X
ELMORE, KENNETH M		255971	Check Total:	240.72	11/16/2018 1:	0771053	0586	9077
EMBERTON, DENISE		255972	Check Total:	159.61	11/16/2018 1:	0002121	0581	337E
ENABLING DEVICES		255671	Check Total:	652.85	11/6/2018 12:	0002121	0694	034E
ERIC ARMIN INC		255672	Check Total:	4,209.44	11/6/2018 12:	0402118	0650	160D
ESQUIRE DEPOSITION		255507	Check Total:	414.45	10/17/2018 1:	0011071	0343	
EWEAMA, UZOAMAKA		255673	Check Total:	3,272.67	11/6/2018 12:	0002121	0345	337E
EXCEL AIR & OIL EQUI		255674	Check Total:	363.26	11/6/2018 12:	9011096	0663	
FASTENAL COMPANY		255675	Check Total:	99.96	11/6/2018 12:	9201087	0697	087X
FEDERAL FIRE		255471	Check Total:	11,789.40	10/10/2018 1:	0791087	0434	060X
FEDERAL FIRE		255572	Check Total:	818.30	10/31/2018 1:	0771087	0349	087X
FERGUSON ENTERPRISES		255676	Check Total:	268.69	11/6/2018 12:	9201087	0697	087X
FERGUSON ENTERPRISES		255913	Check Total:	10.84	11/6/2018 12:	0085101	0694	
FISHER AUTO PARTS		255677	Check Total:	1,171.63	11/6/2018 12:	0705760	0663	
FISHER, LAURA E		255973	Check Total:	110.10	11/16/2018 1:	0002121	0581	337E
FLEETPRIDE INC		255678	Check Total:	926.24	11/6/2018 12:	9011096	0663	
FLINN SCIENTIFIC INC		255679	Check Total:	766.15	11/6/2018 12:	0151118	0610	9015
FLOORING SYSTEMS		255537	Check Total:	7,759.64	10/24/2018 1:	0751087	0434	087X
FOLLETT SCHOOL SOLUT		255680	Check Total:	10,008.90	11/6/2018 12:	1901118	0644	9190
FORD, CAROLYN		255914	Check Total:	119.30	11/6/2018 12:	510	1611	
FOSTER, DONNA		255974	Check Total:	14.62	11/16/2018 1:	0011099	0581	
FOUSER ENVIROMENTAL		255681	Check Total:	180.00	11/6/2018 12:	0051087	0349	087X
FP MAILING SOLUTIONS		255538	Check Total:	86.85	10/24/2018 1:	0251077	0531	9025
FP MAILING SOLUTIONS		255573	Check Total:	614.40	10/31/2018 1:	0701077	0531	9070
FRANKLIN COVEY		255682	Check Total:	1,830.00	11/6/2018 12:	0082118	0643	310D
FREY SCIENTIFIC		255683	Check Total:	75.59	11/6/2018 12:	9792121	0643	337E
FRYSCKY INC		255684	Check Total:	110.00	11/6/2018 12:	0132104	0338	125E
FULKERSON, MARTIN H		255975	Check Total:	95.00	11/16/2018 1:	1902830	0338	7190
FULL COMPASS SYSTEMS		255685	Check Total:	1,627.83	11/6/2018 12:	1901022	0650	070X
FUTURE PROBLEM SOLVI		255686	Check Total:	150.00	11/6/2018 12:	0801118	0647	9080
G C BURKHEAD		255472	Check Total:	50.00	10/10/2018 1:	0201986	0679	GREEN
G.M. GLASS & MIRROR		255539	Check Total:	2,301.75	10/24/2018 1:	0151087	0434	087X
GARLAND/DBS INC		255508	Check Total:	56,847.00	10/17/2018 1:	0051088	0438	075X
GARNETT, CARRIE L		255976	Check Total:	167.91	11/16/2018 1:	0002121	0581	337E
GENERAL RUBBER & PLA		255688	Check Total:	4.20	11/6/2018 12:	0501087	0695	087X
GEORGE J HUST CO		255689	Check Total:	361.92	11/6/2018 12:	9011096	0697	
GERALD PRINTING		255690	Check Total:	4,209.75	11/6/2018 12:	0002006	0559	135D
GETRONICS		255805	Check Total:	3,534.85	11/6/2018 12:	9011091	0650	
GIBSON TELDATA INC		255691	Check Total:	331.80	11/6/2018 12:	0001013	0532	013X
GILLOCK, TRACI		255977	Check Total:	123.25	11/16/2018 1:	0001011	0581	130X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GIST PIANO CENTER		255692	Check Total:	145.00	11/6/2018 12:	0001022	0349	099X
GOODMAN, TERRI L		255978	Check Total:	12.18	11/16/2018 1:	1682104	0581	125E
GOPHER		255693	Check Total:	821.36	11/6/2018 12:	0201118	0694	9020
GOSTRENGTHS INC		255694	Check Total:	497.00	11/6/2018 12:	0002121	0650	034E
GREEN ACRES LAWN &		255695	Check Total:	4,752.21	11/6/2018 12:	1901088	0424	087X
GREEN RIVER REGIONAL		255696	Check Total:	5,000.00	11/6/2018 12:	0791053	0338	9079
HAHN, TAMMY L		255979	Check Total:	57.96	11/16/2018 1:	0011080	0581	
HALL ENVIRONMENTAL		255698	Check Total:	1,140.00	11/6/2018 12:	9201087	0349	087X
HALL'S SUPPLY & TOOL		255699	Check Total:	313.31	11/6/2018 12:	9201087	0697	087X
HALL, LESLIE		255980	Check Total:	232.35	11/16/2018 1:	0752104	0581	125E
HAMPTON INN		255574	Check Total:	116.85	10/31/2018 1:	0011099	0586	
HARDIN CO CHAMBER OF		255700	Check Total:	64.00	11/6/2018 12:	0011098	0616	
HARDIN CO WATER #2		255475	Check Total:	8,680.63	10/10/2018 1:	0901987	0411	
HARDIN CO WATER #2		255510	Check Total:	1,032.86	10/17/2018 1:	9851087	0411	
HARDIN CO WATER #2		255541	Check Total:	14.61	10/24/2018 1:	0501987	0411	
HARDIN CO WATER #2		255542	Check Total:	8,128.12	10/24/2018 1:	1901987	0411	
HARDIN CO WATER #2		255701	Check Total:	215.00	11/6/2018 12:	9201087	0697	087X
HARDIN CO WATER DIST		255474	Check Total:	1,077.24	10/10/2018 1:	2101987	0411	
HARDIN CO WATER DIST		255509	Check Total:	11,729.38	10/17/2018 1:	0751987	0411	
HARDIN CO WATER DIST		255540	Check Total:	4,635.90	10/24/2018 1:	2101987	0419	
HARDIN COUNTY EMS		255702	Check Total:	150.00	11/6/2018 12:	0131118	0679	9013
HARDIN, SHAMEKA A		255981	Check Total:	33.97	11/16/2018 1:	0082104	0581	125E
HARLEY, SAVANNAH N		255982	Check Total:	95.84	11/16/2018 1:	0002121	0581	337E
HARP, REGINA M		255983	Check Total:	98.42	11/16/2018 1:	0001013	0581	013X
HARRINGTON, TONYA		255984	Check Total:	42.00	11/16/2018 1:	1902053	0581	140D
HARSHAW TRANE		255888	Check Total:	5,535.50	11/6/2018 12:	0751087	0431	087X
HAYES, ANARDA R		255985	Check Total:	44.29	11/16/2018 1:	0001124	0581	014X
HCBE DIVISION OF CHI		255703	Check Total:	5,435.65	11/6/2018 12:	0201104	0617	012X
HELM CONSTRUCTION		255543	Check Total:	5,750.64	10/24/2018 1:	0401087	0434	087X
HERB JONES CHEVROLET		255704	Check Total:	204.59	11/6/2018 12:	9011097	0669	
HERITAGE PETROLEUM		255705	Check Total:	720.19	11/6/2018 12:	9011096	0661	
HILL, CORINA		255986	Check Total:	147.18	11/16/2018 1:	0002118	0581	311D
HILLSHIRE BRANDS CO		255915	Check Total:	11,789.88	11/6/2018 12:	9735101	0630	
HILLYARD - KENTUCKY		255706	Check Total:	3,278.85	11/6/2018 12:	0131087	0697	9013
HOLIDAY INN EXPRESS		255511	Check Total:	174.05	10/17/2018 1:	0901118	0586	9090
HOUGHTON MIFFLIN HAR		255708	Check Total:	935.46	11/6/2018 12:	0002124	0644	345E
HP PRODUCTS		255709	Check Total:	800.20	11/6/2018 12:	9201087	0694	097X
HUB CITY GLASS AND M		255710	Check Total:	97.94	11/6/2018 12:	0181087	0697	087X
HUB CITY PRINTING		255711	Check Total:	1,214.40	11/6/2018 12:	0001052	0559	KPREP
HUBERT COMPANY		255916	Check Total:	544.56	11/6/2018 12:	9735101	0610P	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HUTCHERSON, JENNIFER		255987	Check Total:	70.79	11/16/2018 1:	0002121	0581	337E
IE CLASS INC		255712	Check Total:	275.00	11/6/2018 12:	0132944	0650	348E
IMWRF		255566	Check Total:	13,500.00	10/31/2018 1:	0751925	0449	
INK AND TONER		255713	Check Total:	153.91	11/6/2018 12:	0202104	0650	125E
ISAACS, TIMOTHY A		255988	Check Total:	84.00	11/16/2018 1:	1901053	0581	9190
J & N ELECTRONICS		255714	Check Total:	420.12	11/6/2018 12:	0501118	0536	9050
JACKSON KELLY PLLC		255512	Check Total:	1,712.00	10/17/2018 1:	0011071	0343	
JACKSON KELLY PLLC		255575	Check Total:	112.50	10/31/2018 1:	0011071	0343	
JACOBI SALES INC.		255716	Check Total:	439.16	11/6/2018 12:	1901088	0433	9190
JKM TRAINING INC		255717	Check Total:	379.00	11/6/2018 12:	0001053	0338	140X
JM SMUCKER LLC		255917	Check Total:	10,335.00	11/6/2018 12:	9735101	0630	
JOHN CONTI COFFEE CO		255576	Check Total:	157.20	10/31/2018 1:	110	1990	
JOHN DEERE FINANCIAL		255484	Check Total:	185.44	10/10/2018 1:	9011087	0623	
JOHN HARDIN HIGH SCH		255476	Check Total:	50.00	10/10/2018 1:	0131986	0679	GREEN
JOHNSON, TONYA N		255989	Check Total:	14.62	11/16/2018 1:	9735101	0581	
JOHNSTONE SUPPLY		255718	Check Total:	150.60	11/6/2018 12:	0251087	0695	087X
JOHNSTONE SUPPLY		255918	Check Total:	276.75	11/6/2018 12:	0755101	0694	
JOSTENS		255719	Check Total:	81.17	11/6/2018 12:	0251118	0891	086X
JOYCE W JACKSON		255715	Check Total:	3,105.00	11/6/2018 12:	0002053	0335	401C
JRA ARCHITECTS		255513	Check Total:	388,777.73	10/17/2018 1:	0003610	0346	8957
JTM PROVISIONS COMPA		255919	Check Total:	8,848.77	11/6/2018 12:	9735101	0630	
JUNI, SANDRA J		255990	Check Total:	695.77	11/16/2018 1:	0002053	0581	345D
JUNIOR LIBRARY GUILD		255720	Check Total:	4,993.24	11/6/2018 12:	0131059	0642	9013
JW ASSOCIATES		255920	Check Total:	39,829.20	11/6/2018 12:	0215101	0695	
JW PEPPER & SON INC		255721	Check Total:	293.39	11/6/2018 12:	1681118	0643	9168
KAGAN PROFESSIONAL D		255722	Check Total:	4,371.10	11/6/2018 12:	0181118	0335	9018
KAGAN PROFESSIONAL D		255723	Check Total:	20,367.00	11/6/2018 12:	0002121	0322	337DC
KAHPERD		255724	Check Total:	125.00	11/6/2018 12:	0501118	0338	9050
KAPLAN EARLY LEARNIN		255725	Check Total:	855.23	11/6/2018 12:	0202121	0643	337E
KAPS		255736	Check Total:	2,840.00	11/6/2018 12:	0002121	0338	337E
KASA		255738	Check Total:	1,374.00	11/6/2018 12:	0771077	0338	9077
KASBO		255514	Check Total:	570.00	10/17/2018 1:	0011080	0338	
KELLEY, DIANE E		255991	Check Total:	178.16	11/16/2018 1:	0252028	0581	187E
KELLEY, MICHAEL		255992	Check Total:	121.19	11/16/2018 1:	0001013	0581	013X
KENNEDY, DAWN M		255993	Check Total:	17.20	11/16/2018 1:	0001124	0581	014X
KENWAY DISTRIBUTORS		255726	Check Total:	4,292.21	11/6/2018 12:	9201087	0697	087X
KERR OFFICE GROUP		255727	Check Total:	26,936.63	11/6/2018 12:	0172104	0610	125E
KEY OIL		255728	Check Total:	7,131.47	11/6/2018 12:	9011097	0626	
KHSCA		255739	Check Total:	120.00	11/6/2018 12:	1681118	0810	9168
KINDER, AMY M		255729	Check Total:	550.00	11/6/2018 12:	0051922	0449	007X

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KISER, DARRA A		255994	Check Total:	177.42	11/16/2018 1:	0002121	0581	337E
KNIGHT'S MECHANICAL		255544	Check Total:	234.80	10/24/2018 1:	0771087	0437	087X
KNIGHT'S MECHANICAL		255730	Check Total:	405.00	11/6/2018 12:	9201087	0431	087X
KONICA MINOLTA		255577	Check Total:	678.83	10/31/2018 1:	0301077	0444	9030
KONICA MINOLTA BUSIN		255515	Check Total:	516.39	10/17/2018 1:	0171077	0444	9017
KONICA MINOLTA BUSIN		255545	Check Total:	1,379.54	10/24/2018 1:	0201118	0610	9020
KROGER		255731	Check Total:	664.98	11/6/2018 12:	0252067	0616	187E
KRYTERION INC		255732	Check Total:	1,000.00	11/6/2018 12:	0001013	0650	013X
KSPMA		255741	Check Total:	200.00	11/6/2018 12:	9201087	0338	087X
KTCCCA		255743	Check Total:	100.00	11/6/2018 12:	1902828	0810	7190
KUTA SOFTWARE LLC		255733	Check Total:	389.00	11/6/2018 12:	0051118	0650	9005
KWLA		255478	Check Total:	85.00	10/10/2018 1:	0131053	0338	9013
KWLA		255744	Check Total:	420.00	11/6/2018 12:	0751118	0338	9075
KY ASSOC ASSESSMENT		255735	Check Total:	250.00	11/6/2018 12:	0002006	0338	343D
KY ASSOC FOR ACADEMI		255734	Check Total:	1,235.00	11/6/2018 12:	0501118	0643	9050
KY ASSOC SCHOOL COUN		255737	Check Total:	3,832.27	11/6/2018 12:	0001029	0335	
KY CLASSIFIED		255480	Check Total:	837.00	10/10/2018 1:	0011080	0542	
KY COUNCIL FOR TEACH		255546	Check Total:	100.00	10/24/2018 1:	1801198	0338	103X
KY SCHOOL BOARDS ASS		255740	Check Total:	165.02	11/6/2018 12:	0001121	0349	064X
KY SCHOOL BOARDS INS		255477	Check Total:	10,217.52	10/10/2018 1:	10	7469	
KY SCHOOL SERVICES		255742	Check Total:	1,327.57	11/6/2018 12:	0082121	0643	337E
KY STATE TREASURER		255547	Check Total:	25.00	10/24/2018 1:	0005203	0810	037X
KY STATE TREASURER		255548	Check Total:	25.00	10/24/2018 1:	0005203	0810	037X
KY STATE TREASURER		255549	Check Total:	25.00	10/24/2018 1:	0005203	0810	037X
KY STATE TREASURER		255550	Check Total:	25.00	10/24/2018 1:	0005203	0810	037X
LAKESHORE LEARNING M		255745	Check Total:	72,628.26	11/6/2018 12:	0212001	0610	135E
LANCASTER, ELIZABETH		255995	Check Total:	50.23	11/16/2018 1:	0002006	0581	343D
LAWSON, MICHAEL S		255996	Check Total:	166.26	11/16/2018 1:	0011099	0581	
LEARNING A-Z		255746	Check Total:	374.02	11/6/2018 12:	0001118	0533	066X
LEARNING WITHOUT		255747	Check Total:	474.32	11/6/2018 12:	0142118	0533	120D
LEARNING WRAP-UPS IN		255748	Check Total:	337.50	11/6/2018 12:	0132118	0643	120D
LEE'S FAMOUS RECIPE		255749	Check Total:	599.05	11/6/2018 12:	0751104	0616	012X
LEE'S GARDEN CENTER		255921	Check Total:	162.00	11/6/2018 12:	9735101	0630	
LENTZ, ABIGAIL		255997	Check Total:	73.10	11/16/2018 1:	0001011	0581	130X
LEWIS, BRYAN C		255998	Check Total:	148.84	11/16/2018 1:	0001029	0581	
LIGHTSPEED TECHNOLOG		255751	Check Total:	269.00	11/6/2018 12:	1651118	0650	9165
LINGT LANGUAGE INC		255752	Check Total:	360.00	11/6/2018 12:	0131118	0650	9013
LITTLE CAESARS PIZZA		255753	Check Total:	260.00	11/6/2018 12:	0142104	0616	125E
LK TAPP AND SONS		255754	Check Total:	2,153.03	11/6/2018 12:	9201087	0697	087X
LOCKWOOD, RHONDA J		255999	Check Total:	98.58	11/16/2018 1:	0002123	0581	337E

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LOUISVILLE CREDIT		255534	Check Total:	969.59	10/24/2018 1:	0131087	0695	087X
LOUISVILLE CREDIT		255640	Check Total:	9,648.43	11/6/2018 12:	9011087	0733	087X
LOUISVILLE FIRE		255755	Check Total:	11.00	11/6/2018 12:	0001037	0610	
LOWE'S CREDIT SERVIC		255756	Check Total:	4,412.02	11/6/2018 12:	0151037	0694	034X
LOWE'S CREDIT SERVIC		255922	Check Total:	448.39	11/6/2018 12:	0795101	0731	
MARENEM INC		255757	Check Total:	203.50	11/6/2018 12:	0201118	0643	9020
MARK'S FEED STORE		255516	Check Total:	135.98	10/17/2018 1:	0001022	0349	099X
MARKERTEK VIDEO SUPP		255758	Check Total:	2,187.10	11/6/2018 12:	0005065	0650	071X
MASONI, RONALD V		256000	Check Total:	20.86	11/16/2018 1:	0001118	0581	
MASTERS SUPPLY		255759	Check Total:	261.89	11/6/2018 12:	9201087	0697	087X
MCANELLY, JANET M		256001	Check Total:	107.88	11/16/2018 1:	0002121	0581	337E
MCCAMISH, DAN		255760	Check Total:	45.00	11/6/2018 12:	0005065	0349	071X
MCCORMICK'S GROUP		255761	Check Total:	4,199.98	11/6/2018 12:	0751022	0694	070X
MCCOY'S IMAGE STUDIO		255762	Check Total:	107.00	11/6/2018 12:	0011071	0349	
MCCUNE, STACIE		256002	Check Total:	129.10	11/16/2018 1:	0002121	0581	337E
MCGRAW-HILL SCHOOL		255763	Check Total:	3,598.92	11/6/2018 12:	0402118	0643	120D
MCKEE, NANCY C		256003	Check Total:	84.84	11/16/2018 1:	0252028	0581	187E
MCKINNEY LOCKSMITH S		255764	Check Total:	107.48	11/6/2018 12:	0771087	0349	9077
MCREL		255765	Check Total:	2,137.52	11/6/2018 12:	0001118	0647	066X
MEADE TRACTOR		255766	Check Total:	1,468.71	11/6/2018 12:	0131088	0433	9013
MEADOW VIEW ELEMENTA		255517	Check Total:	50.00	10/17/2018 1:	2101986	0679	GREEN
MEREDITH & SON GLASS		255767	Check Total:	368.38	11/6/2018 12:	9011096	0435	
MINGS, TIMOTHY DALE		256004	Check Total:	10.92	11/16/2018 1:	0005065	0581	071X
MINK & WALTERS		255768	Check Total:	166.00	11/6/2018 12:	0202104	0610	125E
MODERN SUPPLY COMPAN		255769	Check Total:	1,231.69	11/6/2018 12:	0701940	0697	9070
MONROE-MORRIS, MELIS		256005	Check Total:	98.17	11/16/2018 1:	0002121	0581	337E
MONTGOMERY, JAY		255551	Check Total:	300.00	10/24/2018 1:	0182104	0322	125E
MOREHEAD STATE UNIVE		255770	Check Total:	498.00	11/6/2018 12:	0001918	0644	031XT
MOUNTAIN MATH/LANGUA		255771	Check Total:	2,475.51	11/6/2018 12:	0171118	0643	9017
MSC INDUSTRIAL		255772	Check Total:	544.18	11/6/2018 12:	9011096	0669	
MURRAY STATE UNIVERS		255773	Check Total:	75.00	11/6/2018 12:	0011099	0338	
MUSIC THEATRE INTERN		255774	Check Total:	1,030.00	11/6/2018 12:	0751118	0673	9075
MUSSELMAN, ANDREA J		256006	Check Total:	13.66	11/16/2018 1:	0901118	0585	9090
MUZA, LAUREN A		256007	Check Total:	102.12	11/16/2018 1:	0002121	0581	337E
MYERS, EVA L		256008	Check Total:	80.80	11/16/2018 1:	0001087	0581	
NAPA AUTO PARTS		255775	Check Total:	133.51	11/6/2018 12:	9201088	0663	087X
NASCO		255776	Check Total:	311.10	11/6/2018 12:	1901918	0694	031X
NATIONAL BUSINESS		255777	Check Total:	634.84	11/6/2018 12:	0251037	0695	9025
NCS PEARSON INC		255630	Check Total:	995.00	11/6/2018 12:	0701940	0646	044X
NCS PEARSON INC		255779	Check Total:	1,624.75	11/6/2018 12:	0002006	0646	343D

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NEARPOD INC		255780	Check Total:	120.00	11/6/2018 12:	0751118	0650	9075
NEOFUNDS BY NEOPOST		255578	Check Total:	1,000.00	10/31/2018 1:	1901118	0531	9190
NEW HIGHLAND ELEMENT		255479	Check Total:	50.00	10/10/2018 1:	0401986	0679	GREEN
NEW, BRANDY		256009	Check Total:	192.07	11/16/2018 1:	0001013	0581	013X
NEWARK ELEMENT 14		255781	Check Total:	400.53	11/6/2018 12:	0001013	0650	013X
NEWS ENTERPRISE		255782	Check Total:	399.50	11/6/2018 12:	0001022	0542	099X
NEWS ENTERPRISE		255783	Check Total:	119.73	11/6/2018 12:	0801118	0642	9080
NEWS-2-YOU		255784	Check Total:	3,599.94	11/6/2018 12:	0002121	0650	034E
NEWSELA		255785	Check Total:	2,300.00	11/6/2018 12:	1802198	0533	103E
NEWTON, ARIEL D		256010	Check Total:	42.66	11/16/2018 1:	2101118	0581	9210
NEWTON, SOPHIE C		256011	Check Total:	13.76	11/16/2018 1:	0902104	0581	125E
NFHS		255787	Check Total:	130.00	11/6/2018 12:	0132830	0810	7013
NOEL, JEFFREY C		255788	Check Total:	135.00	11/6/2018 12:	0005065	0349	071X
NOLIN RURAL ELECTRIC		255789	Check Total:	100.00	11/6/2018 12:	0902104	0680	125E
NORTH HARDIN BOYS		255791	Check Total:	500.00	11/6/2018 12:	0402828	0673	7040
NORTH HARDIN HIGH SC		255481	Check Total:	50.00	10/10/2018 1:	0751986	0679	GREEN
NORTH HARDIN HIGH SC		255790	Check Total:	150.00	11/6/2018 12:	0752145	0338	348E
NORTH MIDDLE SCHOOL		255482	Check Total:	50.00	10/10/2018 1:	0801986	0679	GREEN
NORTH PARK ELEMENTAR		255483	Check Total:	50.00	10/10/2018 1:	0211986	0679	GREEN
NORTHSTAR AV		255792	Check Total:	805.00	11/6/2018 12:	0001013	0650	013X
NRSI		255778	Check Total:	544.50	11/6/2018 12:	0002121	0643	034E
NUTRIEN AG SOLUTIONS		255518	Check Total:	430.20	10/17/2018 1:	1901088	0698	087X
OFFICE DEPOT		255793	Check Total:	4,158.88	11/6/2018 12:	9792198	0650	103E
OFFICE DEPOT		255794	Check Total:	1,455.14	11/6/2018 12:	0801118	0650	9080
OTC BRANDS INC		255795	Check Total:	102.57	11/6/2018 12:	0402104	0610	125E
OUTFRONT MEDIA		255796	Check Total:	4,250.00	11/6/2018 12:	0212001	0549	17PDN
OVESEN, THERESA		256012	Check Total:	104.08	11/16/2018 1:	0772104	0581	125E
PAGE, MARTHA J		255579	Check Total:	300.00	10/31/2018 1:	0255203	0339	037XD
PANERA LLC		255797	Check Total:	489.56	11/6/2018 12:	0011080	0616	
PAPA JOHN'S PIZZA		255799	Check Total:	1,144.56	11/6/2018 12:	0792104	0616	125E
PAPA JOHN'S PIZZA #4		255798	Check Total:	59.49	11/6/2018 12:	0252067	0616	187E
PCM		255800	Check Total:	350.53	11/6/2018 12:	0752826	0650	7075
PEARSON EDUCATION		255552	Check Total:	2,025.00	10/24/2018 1:	0251067	0646	076X
PEARSON EDUCATION		255810	Check Total:	3,659.17	11/6/2018 12:	0181118	0643	9018
PEARSON EDUCATION IN		255801	Check Total:	3,675.96	11/6/2018 12:	0002053	0647	345D
PENNING, SUSAN G		256013	Check Total:	94.97	11/16/2018 1:	0002121	0581	337E
PERDEW, MCKENZIE E		256014	Check Total:	99.74	11/16/2018 1:	0002121	0581	337E
PERMA BOUND BOOKS		255802	Check Total:	19.67	11/6/2018 12:	0901059	0641	9090
PETROLEUM TRADERS CO		255803	Check Total:	119,860.22	11/6/2018 12:	9011096	0627	
PILGRIM'S PRIDE CORP		255923	Check Total:	19,637.52	11/6/2018 12:	9735101	0630	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PITNEY BOWES GLOBAL		255519	Check Total:	270.23	10/17/2018 1:	0771118	0531	9077
PITVOREC, ROBIN		256015	Check Total:	48.16	11/16/2018 1:	0002118	0581	311D
PLANK ROAD PUBLISHIN		255804	Check Total:	80.84	11/6/2018 12:	1651118	0610	9165
POMEROY IT SOLUTIONS		255806	Check Total:	5,183.12	11/6/2018 12:	0131118	0650	9013
POOLE, CHAD		256016	Check Total:	66.93	11/16/2018 1:	0001124	0581	014X
POSITIVE PROMOTIONS		255807	Check Total:	997.00	11/6/2018 12:	0902104	0610	125E
POWELL & SON DOOR SE		255808	Check Total:	125.00	11/6/2018 12:	9011097	0669	
POWELL, ANGELA K		256017	Check Total:	164.36	11/16/2018 1:	0002121	0581	337E
POWELL, EDNA M		256018	Check Total:	50.06	11/16/2018 1:	9011096	0627	
PREMIER AGENDAS INC		255809	Check Total:	1,382.70	11/6/2018 12:	0771118	0610	9077
PRESENTATION SOLUTIO		255811	Check Total:	3,321.19	11/6/2018 12:	0801118	0610	9080
PRO-ED INC		255812	Check Total:	51.70	11/6/2018 12:	0501118	0643	9050
PROSYS		255813	Check Total:	1,832.00	11/6/2018 12:	2102118	0651	310D
PUNJACK, TERESA L		256019	Check Total:	25.60	11/16/2018 1:	0251137	0581	
PURCHIS, JESSICA		256020	Check Total:	72.67	11/16/2018 1:	0002121	0581	337E
QUALITY KITCHEN SERV		255924	Check Total:	5,155.05	11/6/2018 12:	0055101	0694	
QUALITY SEALING & ST		255553	Check Total:	24,514.00	10/24/2018 1:	9011088	0439	075X
QUALITY SEALING & ST		255814	Check Total:	250.00	11/6/2018 12:	1901088	0439	087X
QUILL CORPORATION		255815	Check Total:	9,708.73	11/6/2018 12:	0081118	0536	9008
QUILL CORPORATION		255925	Check Total:	159.78	11/6/2018 12:	9735101	0610	
RADCLIFF ELECTRIC SU		255554	Check Total:	291.71	10/24/2018 1:	0751087	0695	087X
RADCLIFF ELECTRIC SU		255816	Check Total:	131.22	11/6/2018 12:	9201087	0697	087X
RADCLIFF TRUE VALUE		255817	Check Total:	61.15	11/6/2018 12:	0751087	0697	9075
RANKIN, DOLORES		256021	Check Total:	10.32	11/16/2018 1:	0001124	0581	014X
RED RIVER WASTE		255818	Check Total:	12,631.84	11/6/2018 12:	0151087	0421	087X
REINHART FOOD		255926	Check Total:	1,483.25	11/6/2018 12:	2105101	0583	
REITER DAIRY		255927	Check Total:	66,728.23	11/6/2018 12:	0155101	0635	
RENAISSANCE LEARNING		255819	Check Total:	63.56	11/6/2018 12:	9792198	0646	103E
RESOURCES FOR EDUCAT		255820	Check Total:	229.00	11/6/2018 12:	0791118	0642	9079
REV.COM		255520	Check Total:	931.00	10/17/2018 1:	0001065	0352	071X
REXEL INC		255821	Check Total:	793.05	11/6/2018 12:	9201087	0695	087X
REYNOLDS, KATHERINE		256022	Check Total:	51.17	11/16/2018 1:	0002006	0581	343D
RICHARDSON, NANCY		256023	Check Total:	231.18	11/16/2018 1:	1655101	0581	
RIDE-WRIGHT TIRE		255822	Check Total:	1,212.45	11/6/2018 12:	9201088	0663	087X
RIVAR'S		255823	Check Total:	377.79	11/6/2018 12:	0751118	0610	9075
ROBERT BROOKE & ASSO		255824	Check Total:	205.43	11/6/2018 12:	0181087	0695	087X
ROBERTS, PAULA		255825	Check Total:	1,932.50	11/6/2018 12:	0002121	0322	337E
ROBOTICS ED		255826	Check Total:	1,764.18	11/6/2018 12:	1681118	0673	9168
ROPPEL		255827	Check Total:	1,089.74	11/6/2018 12:	9011096	0663	
RYAN, GINA		256024	Check Total:	92.88	11/16/2018 1:	0005065	0581	071X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
S&R TRUCK TIRE		255828	Check Total:	1,642.71	11/6/2018 12:	9201088	0694	087X
SAFEGUARD BUSINESS S		255555	Check Total:	348.55	10/24/2018 1:	0401977	0610	
SAFEGUARD BUSINESS S		255580	Check Total:	60.92	10/31/2018 1:	0211977	0610	
SAFEGUARD BUSINESS S		255829	Check Total:	215.96	11/6/2018 12:	0771118	0610	9077
SAFETY KLEEN CORP		255830	Check Total:	2,489.00	11/6/2018 12:	9011096	0435	
SAGE PUBLICATIONS IN		255831	Check Total:	40.99	11/6/2018 12:	0001029	0647	
SAM'S CLUB/SYNCHRONY		255832	Check Total:	1,516.24	11/6/2018 12:	0172104	0610	125E
SAM'S SEPTIC SERVICE		255833	Check Total:	2,000.00	11/6/2018 12:	0701087	0421	087X
SAMPLEY, JAMES REED		256025	Check Total:	105.34	11/16/2018 1:	0005065	0581	071X
SANDERS, JILLIAN N		256026	Check Total:	37.84	11/16/2018 1:	0001124	0581	014X
SANDERS, TIMOTHY R		256027	Check Total:	75.00	11/16/2018 1:	9011096	0698	
SCHARDEIN MECHANICAL		255834	Check Total:	10,120.57	11/6/2018 12:	0751087	0431	087X
SCHOLARCHIP		255556	Check Total:	13,650.00	10/24/2018 1:	0001013	0650	
SCHOLASTIC BOOK CLUB		255835	Check Total:	93.50	11/6/2018 12:	0801059	0641	9080
SCHOLASTIC BOOK FAIR		255521	Check Total:	6,761.21	10/17/2018 1:	0402860	0641	7040
SCHOLASTIC BOOK FAIR		255557	Check Total:	3,805.59	10/24/2018 1:	0792860	0641	7079
SCHOLASTIC BOOK FAIR		255581	Check Total:	7,066.82	10/31/2018 1:	1652860	0641	7165
SCHOLASTIC BOOK FAIR		255836	Check Total:	3,166.25	11/6/2018 12:	0182826	0641	7018
SCHOLASTIC INC		255838	Check Total:	2,206.93	11/6/2018 12:	0182826	0643	7018
SCHOLASTIC INC.		255837	Check Total:	1,436.00	11/6/2018 12:	0501059	0650	9050
SCHOOL HEALTH CORPOR		255839	Check Total:	255.58	11/6/2018 12:	0001037	0692	
SCHOOL NURSE SUPPLY		255840	Check Total:	270.95	11/6/2018 12:	0501037	0692	034X
SCHOOL SPECIALTY		255494	Check Total:	44,909.58	10/15/2018 1:	0002121	0610	337E
SETON INDENTIFICATIO		255841	Check Total:	174.85	11/6/2018 12:	1901087	0697	087X
SHEEHY, SUSAN		255928	Check Total:	39.90	11/6/2018 12:	510	1611	
SHERWIN WILLIAMS		255522	Check Total:	74.22	10/17/2018 1:	0171087	0697	087X
SHI INTERNATIONAL CO		255844	Check Total:	51.51	11/6/2018 12:	0002013	0650	162D
SHOE CARNIVAL, INC		255929	Check Total:	60.00	11/6/2018 12:	9735101	0893	
SHRED-IT USA		255842	Check Total:	124.23	11/6/2018 12:	0801118	0349	9080
SIGN WAREHOUSE.COM		255843	Check Total:	2,784.84	11/6/2018 12:	0752944	0697	348E
SIMPSON, PATRICIA M		256028	Check Total:	6.33	11/16/2018 1:	0251137	0581	
SKEETERS,BENNETT & W		255461	Check Total:	568,309.51	10/9/2018 12:	0001106	0710	
SKEETERS,BENNETT & W		255523	Check Total:	3,067.50	10/17/2018 1:	0011071	0343	
SKEETERS,BENNETT & W		255524	Check Total:	642,563.37	10/17/2018 1:	0003610	0710	8947
SKEETERS,BENNETT & W		255558	Check Total:	2,950.00	10/24/2018 1:	0011071	0343	
SMART SYSTEMS		255930	Check Total:	829.43	11/6/2018 12:	1685101	0421	
SMITH, DAWN MARIE		256029	Check Total:	74.82	11/16/2018 1:	2101118	0581	9210
SMITH, KASEY		256030	Check Total:	72.42	11/16/2018 1:	0002121	0581	337E
SMITH, MARK A		256031	Check Total:	2.94	11/16/2018 1:	0001118	0581	
SNA EMPORIUM		255931	Check Total:	448.15	11/6/2018 12:	9735101	0610	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SNYDER, AVIS L		256032	Check Total:	42.00	11/16/2018 1:	0792104	0581	125E
SOUTHERN KY MAINTENA		255845	Check Total:	349.99	11/6/2018 12:	9011096	0663	
SOUTHWEST JEFFERSON		255846	Check Total:	1,298.28	11/6/2018 12:	0001037	0610	035X
SOUTHWEST JEFFERSON		255932	Check Total:	38,764.00	11/6/2018 12:	9735101	0610P	
SPANN, ELIZABETH		256033	Check Total:	66.65	11/16/2018 1:	0001124	0581	014X
SPEECH CORNER		255847	Check Total:	101.87	11/6/2018 12:	0002121	0643	337E
SPEED, KRISTINE		255933	Check Total:	7.75	11/6/2018 12:	510	1611	
SPIRIT OF LOUISVILLE		255496	Check Total:	250.00	10/15/2018 1:	9011091	0338	
SPRINGFIELD STAMP AN		255848	Check Total:	19.55	11/6/2018 12:	0002121	0610	337E
STILES, CARTER & AS		255485	Check Total:	26,500.00	10/10/2018 1:	0011071	0342	
STILWELL SOUND		255849	Check Total:	1,184.99	11/6/2018 12:	0751022	0694	070X
STINEBRUNER, GINA L		256034	Check Total:	26.23	11/16/2018 1:	0001011	0581	130X
STINSON, KRISTA S		256035	Check Total:	41.16	11/16/2018 1:	0002121	0581	337E
STITH, JOHN E		256036	Check Total:	126.85	11/16/2018 1:	0011080	0581	
STUECKER ELECTRIC IN		255559	Check Total:	15,741.99	10/24/2018 1:	9011087	0431	087X
STUECKER, JENNIFER E		256037	Check Total:	27.82	11/16/2018 1:	0002121	0581	337DC
SULLIVAN, JONATHAN C		256038	Check Total:	203.97	11/16/2018 1:	0001013	0581	013X
SUPER DUPER, INC.		255850	Check Total:	739.88	11/6/2018 12:	0002121	0643	337E
SUTHERLAND, DANNY		256039	Check Total:	94.60	11/16/2018 1:	9011096	0581	
SUTTON, GREGORY ALLE		256040	Check Total:	115.28	11/16/2018 1:	0001052	0581	
SUTTON, NORMA J		256041	Check Total:	78.66	11/16/2018 1:	0001029	0581	
SWEETWATER SOUND		255851	Check Total:	947.99	11/6/2018 12:	0131022	0694	070X
SWH SUPPLY COMPANY		255852	Check Total:	3,489.41	11/6/2018 12:	0181087	0695	087X
SWIFT ROOFING OF E'T		255853	Check Total:	1,048.06	11/6/2018 12:	0251087	0438	087X
T7 SPECIALTIES INC		255854	Check Total:	14.00	11/6/2018 12:	0081087	0697	9008
TABB, LAFE		256042	Check Total:	58.56	11/16/2018 1:	0011100	0581	013X
TALK TOOLS		255855	Check Total:	150.00	11/6/2018 12:	0002121	0338	337E
TASKS GALORE		255856	Check Total:	580.64	11/6/2018 12:	0002121	0643	337E
TAUL, PATRICK		255857	Check Total:	352.50	11/6/2018 12:	0005065	0349	071X
TCI		255859	Check Total:	703.50	11/6/2018 12:	0171118	0643	9017
TEACHER SYNERGY LLC		255858	Check Total:	944.25	11/6/2018 12:	2102121	0643	337E
TECH 24		255934	Check Total:	790.72	11/6/2018 12:	0755101	0694	
TENNANT SALES AND SE		255860	Check Total:	2,583.20	11/6/2018 12:	2101087	0433	087X
TERRELL, KATHERINE		256043	Check Total:	23.80	11/16/2018 1:	0002121	0581	337E
TFD UNLIMITED LLC		255861	Check Total:	110.00	11/6/2018 12:	0082121	0650	337E
THE HON COMPANY		255707	Check Total:	569.52	11/6/2018 12:	0201118	0349	9020
THE LIBRARY STORE		255750	Check Total:	152.44	11/6/2018 12:	2101059	0643	9210
THE NEXT STEP COUNSE		255786	Check Total:	500.00	11/6/2018 12:	0132104	0322	125E
THE RENTAL STOP		255656	Check Total:	31.17	11/6/2018 12:	9201088	0698	087X
THEODORE PRESSER		255862	Check Total:	610.00	11/6/2018 12:	0751118	0449	9075

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
THERAPRO INC		255863	Check Total:	137.50	11/6/2018 12:	0182121	0610	337E
THERAPY SHOPPE INC		255864	Check Total:	111.71	11/6/2018 12:	0152121	0610	337E
THERMAL EQUIPMENT		255865	Check Total:	2,140.00	11/6/2018 12:	1901087	0431	087X
THOMAS DAIRY FARM		255866	Check Total:	300.00	11/6/2018 12:	0202104	0894	125E
THOMAS, JON W		256044	Check Total:	117.53	11/16/2018 1:	0001052	0581	
THOMAS, NANCY D		256045	Check Total:	182.32	11/16/2018 1:	0001011	0581	130X
THOMPSON, KIMBERLY A		256046	Check Total:	49.00	11/16/2018 1:	0201118	0589	9020
THOMSON REUTERS		255867	Check Total:	171.74	11/6/2018 12:	0001029	0533	
TOBII DYNAVOX LLC		255868	Check Total:	2,177.00	11/6/2018 12:	0001121	0650	064X
TODD, AMANDA		256047	Check Total:	22.36	11/16/2018 1:	0251137	0581	
TOSHIBA BUSINESS SOL		255525	Check Total:	379.64	10/17/2018 1:	1681118	0610	9168
TOSHIBA FINANCIAL SE		255526	Check Total:	239.89	10/17/2018 1:	0081118	0610	9008
TOSHIBA FINANCIAL SE		255560	Check Total:	188.99	10/24/2018 1:	1681118	0444	9168
TRANE		255887	Check Total:	3,060.40	11/6/2018 12:	0401087	0694	087X
TREMCO		255869	Check Total:	2,352.45	11/6/2018 12:	2101087	0438	087X
TRI-STATE MAILING SY		255527	Check Total:	344.95	10/17/2018 1:	0251077	0531	9025
TRIAND INC		255870	Check Total:	297.00	11/6/2018 12:	0171118	0533	9017
TROXELL COMMUNICATIO		255871	Check Total:	2,350.00	11/6/2018 12:	0001013	0650	013X
TRUCK PARTS AND SERV		255872	Check Total:	509.45	11/6/2018 12:	9011096	0669	
TRUCKPRO LLC		255873	Check Total:	4,266.80	11/6/2018 12:	9011096	0669	
TUMBLEWEED PRESS INC		255874	Check Total:	599.00	11/6/2018 12:	0791059	0533	9079
TYLER BUSINESS FORMS		255875	Check Total:	659.53	11/6/2018 12:	0011080	0610	
TYLER MOUNTAIN WATER		255876	Check Total:	27.95	11/6/2018 12:	0772104	0616	125E
TYLER TECHNOLOGIES I		255486	Check Total:	1,004.44	10/10/2018 1:	0001080	0650	
TYLER TECHNOLOGIES I		255877	Check Total:	700.00	11/6/2018 12:	0001080	0533	
U.S. INDUSTRIAL FLUI		255878	Check Total:	303.60	11/6/2018 12:	9011096	0697	
UHL TRUCK SALES		255879	Check Total:	13,777.88	11/6/2018 12:	9011096	0669	
UHL TRUCK SALES		255880	Check Total:	26,595.01	11/6/2018 12:	9011096	0435	
UNIPAK CORP.		255935	Check Total:	5,495.00	11/6/2018 12:	9735101	0610P	
UNITED PARCEL SERVIC		255487	Check Total:	14.28	10/10/2018 1:	0001080	0538	
UNITED PARCEL SERVIC		255561	Check Total:	10.60	10/24/2018 1:	0001080	0538	
UNITED STATES POSTAL		255582	Check Total:	250.00	10/31/2018 1:	0001022	0610	099X
UNITY SCHOOL BUS		255881	Check Total:	3,272.78	11/6/2018 12:	9011096	0663	
UNIVERSITY OF KENTUC		255882	Check Total:	125.00	11/6/2018 12:	0011099	0338	
US SPECIALTIES HOLDI		255883	Check Total:	695.00	11/6/2018 12:	0211087	0695	087X
VANMETER FAMILY FARM		255936	Check Total:	4,681.20	11/6/2018 12:	0795101	0630	
VERITIV OPERATING CO		255884	Check Total:	22,376.25	11/6/2018 12:	9701219	0610	
VEX ROBOTICS INC		255885	Check Total:	329.99	11/6/2018 12:	4212118	0610	552DP
VULCAN CONSTRUCTION		255886	Check Total:	259.02	11/6/2018 12:	1681088	0698	087X
VULETA, MARY C		256048	Check Total:	58.48	11/16/2018 1:	0011080	0581	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WALLACE PACKAGING		255937	Check Total:	3,390.00	11/6/2018 12:	9735101	0610P	
WALMART COMMUNITY		255488	Check Total:	3,006.87	10/10/2018 1:	0132104	0610	125E
WALMART COMMUNITY		255528	Check Total:	1,213.74	10/17/2018 1:	0901118	0610	9090
WALMART COMMUNITY		255562	Check Total:	3,289.06	10/24/2018 1:	0142104	0616	125E
WALMART COMMUNITY		255583	Check Total:	4,780.28	10/31/2018 1:	1681118	0617	9168
WEST, KAREN G		256049	Check Total:	82.51	11/16/2018 1:	0001052	0581	
WESTERN KENTUCKY		255889	Check Total:	60.00	11/6/2018 12:	0002121	0338	337E
WHAYNE SUPPLY CO		255890	Check Total:	101.99	11/6/2018 12:	9011096	0669	
WHEELER, KITTY		256050	Check Total:	28.76	11/16/2018 1:	0005065	0581	071X
WHITSELL, KELLY D		256051	Check Total:	18.92	11/16/2018 1:	0002121	0581	337E
WHITT, ERIN L		256052	Check Total:	65.36	11/16/2018 1:	2101118	0581	9210
WILBUR, TONYA		255938	Check Total:	71.90	11/6/2018 12:	510	1611	
WILCOX, JENNIFER		256053	Check Total:	145.51	11/16/2018 1:	0002006	0581	343D
WILLIAMS, SHAUNE T		256054	Check Total:	146.20	11/16/2018 1:	0051053	0581	9005
WILLIS KLEIN		255489	Check Total:	443.16	10/10/2018 1:	0801087	0695	087X
WILLIS KLEIN		255563	Check Total:	1,841.81	10/24/2018 1:	9201087	0695	087X
WILLIS KLEIN		255584	Check Total:	509.60	10/31/2018 1:	9201087	0695	087X
WINGFIELD INN AND		255891	Check Total:	1,216.80	11/6/2018 12:	0001022	0349	099X
WINSUPPLY OF ELIZA		255490	Check Total:	2,385.37	10/10/2018 1:	0501087	0695	087X
WINSUPPLY OF ELIZA		255529	Check Total:	135.15	10/17/2018 1:	0081087	0695	087X
WINSUPPLY OF ELIZA		255564	Check Total:	311.35	10/24/2018 1:	9201087	0697	087X
WOOD, PATRICK M		255893	Check Total:	120.00	11/6/2018 12:	0005065	0349	071X
WOODLAND GALLERY LLC		255894	Check Total:	93.78	11/6/2018 12:	0001022	0349	099X
WORKWELL		255895	Check Total:	3,245.00	11/6/2018 12:	0011099	0345	
WRIGHT, JOHN H		256055	Check Total:	103.73	11/16/2018 1:	0011098	0581	
WT COX SUBSCRIPTIONS		255530	Check Total:	355.38	10/17/2018 1:	1901059	0642	9190
WT COX SUBSCRIPTIONS		255896	Check Total:	470.71	11/6/2018 12:	0751059	0642	9075
WYATT, DEBORAH		256056	Check Total:	41.21	11/16/2018 1:	0002121	0581	337DC
XAVIER UNIVERSITY		255897	Check Total:	205.00	11/6/2018 12:	0011099	0338	
XEROGRAPHIC BUSINESS		255491	Check Total:	334.89	10/10/2018 1:	0255203	0444	037XD
XEROGRAPHIC BUSINESS		255531	Check Total:	253.16	10/17/2018 1:	0801118	0444	9080
XEROGRAPHIC BUSINESS		255532	Check Total:	1,691.37	10/17/2018 1:	0771118	0610	9077
XEROX CORPORATION		255493	Check Total:	40,892.54	10/15/2018 1:	0002121	0444	337E
YATES & YATES, LLC		255492	Check Total:	420.75	10/10/2018 1:	0501087	0349	087X
YATES & YATES, LLC		255565	Check Total:	2,178.00	10/24/2018 1:	0901087	0434	087X
YATES, CHASTITY L		256057	Check Total:	42.00	11/16/2018 1:	1902053	0581	140D
YECK BROTHERS COMPAN		255898	Check Total:	613.66	11/6/2018 12:	1901059	0650	9190
Grand Total:				3,171,002.49				