12/10/2018

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
4IMPRINT INC		256246	**Check Total:**	**333.69**	12/10/2018 1:	0011099	0899	
A+ EVENTS		256100	**Check Total:**	**5,322.00**	11/12/2018 1:	0002053	0586	401D
A-1 VACUUM SALES		256178	**Check Total:**	**467.90**	11/28/2018 1:	9201087	0697	097X
A-1 VACUUM SALES		256247	**Check Total:**	**94.25**	12/10/2018 1:	9201087	0697	087X
AA PORTABLE		256248	**Check Total:**	**67.50**	12/10/2018 1:	9201087	0449	087X
AAA EAST CENTRAL		256249	**Check Total:**	**167.50**	12/10/2018 1:	0401118	0610	9040
AAA TRAVEL AGENCY		256102	**Check Total:**	**1,048.30**	11/12/2018 1:	0002053	0589	140D
ABELL, TAMARA J		256578	**Check Total:**	**275.00**	12/21/2018 1:	0002121	0338	337E
ACADEMIC EDGE		256250	**Check Total:**	**12,600.00**	12/10/2018 1:	0182118	0533	160D
ACCO BRANDS USA LLC		256353	**Check Total:**	**257.50**	12/10/2018 1:	0501118	0610	9050
ACCUCUT LLC		256251	**Check Total:**	**730.00**	12/10/2018 1:	0001188	0694	
ACE SIGNS & GRAPHICS		256252	**Check Total:**	**80.00**	12/10/2018 1:	0081087	0697	9008
ADAMS, SHEILA M		256579	**Check Total:**	**107.94**	12/21/2018 1:	0011080	0585	
ADDINGTON TRANSPORTA		256253	**Check Total:**	**125.00**	12/10/2018 1:	0502888	0449	7050
ADKINS, KIM		256580	**Check Total:**	**212.52**	12/21/2018 1:	0002123	0581	337E
AIR SYSTEMS INC.		256104	**Check Total:**	**2,723.10**	11/13/2018 1:	0701087	0433	087X
AIR SYSTEMS INC.		256254	**Check Total:**	**2,891.42**	12/10/2018 1:	0701087	0431	087X
AKINS, CASSIE D		256581	**Check Total:**	**137.26**	12/21/2018 1:	0002121	0581	337E
AL J SCHNEIDER CO		256352	**Check Total:**	**1,197.94**	12/10/2018 1:	1902104	0586	125E
ALLAN, DAVID		256582	**Check Total:**	**162.12**	12/21/2018 1:	0002121	0581	337E
ALLEGRO DANCE THEATR		256200	**Check Total:**	**250.00**	11/28/2018 1:	0302104	0322	125E
ALLIANT INTEGRATORS,		256255	**Check Total:**	**4,324.03**	12/10/2018 1:	0131089	0650	075X
ALSIP, LAUREN F		256583	**Check Total:**	**65.52**	12/21/2018 1:	0002121	0581	337E
AMAZON.COM		256101	**Check Total:**	**387.99**	11/12/2018 1:	0001052	0651	
AMERICAN BUS & ACCES		256256	**Check Total:**	**1,830.64**	12/10/2018 1:	9011096	0669	
AMERICAN PRIDE		256546	**Check Total:**	**4,773.14**	12/10/2018 1:	9735101	0610P	
AMERICAN RED CROSS		256257	**Check Total:**	**180.00**	12/10/2018 1:	9011096	0339	
AMERICAN TIRE INC		256258	**Check Total:**	**1,132.48**	12/10/2018 1:	9011097	0662	
AMERIGAS - NEW HAVEN		256105	**Check Total:**	**66.11**	11/13/2018 1:	9201087	0626	087X
AMERIGAS - NEW HAVEN		256259	**Check Total:**	**4,319.00**	12/10/2018 1:	9011096	0623	
ANGELTRAX BUS VIDEO		256260	**Check Total:**	**244.82**	12/10/2018 1:	9011096	0650	
ANIXTER INC		256261	**Check Total:**	**954.50**	12/10/2018 1:	0001013	0650	013X
APOLLO OIL		256262	**Check Total:**	**1,992.60**	12/10/2018 1:	9011096	0661	
APPLE INC		256263	**Check Total:**	**7,098.88**	12/10/2018 1:	0402121	0650	337E
APPLIANCE PARTS		256264	**Check Total:**	**12.99**	12/10/2018 1:	0751087	0695	087X
APPLIANCE PARTS		256547	**Check Total:**	**3,512.37**	12/10/2018 1:	0135101	0694	
ARAMARK		256267	**Check Total:**	**154.92**	12/10/2018 1:	9201087	0893	087X
ARAMARK UNIFORM SERV		256265	**Check Total:**	**18.30**	12/10/2018 1:	0211087	0426	9021
ARAMARK UNIFORM SERV		256266	**Check Total:**	**5,985.05**	12/10/2018 1:	0902888	0426	7090
ASHLOCK, JEFFREY B		256268	**Check Total:**	**850.00**	12/10/2018 1:	0051087	0349	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ATTAINMENT COMPANY I		256269	Check Total:	260.40	12/10/2018 1:	0002121	0650	337E
AUDIOMETRIC SERVICES		256245	Check Total:	820.00	12/10/2018 1:	0002121	0349	337E
AUDUBON AREA		256270	Check Total:	160.00	12/10/2018 1:	0005203	0338	037X
AUTISM-PRODUCTS.COM		256271	Check Total:	43.70	12/10/2018 1:	0002121	0610	034E
AUTISMSHOP.COM		256272	Check Total:	192.11	12/10/2018 1:	0002121	0610	337E
AWARDS AND MORE		256273	Check Total:	310.00	12/10/2018 1:	1902828	0893	7190
AWARDS CENTER		256274	Check Total:	6.00	12/10/2018 1:	0901087	0697	9090
AWARDS CENTER		256275	Check Total:	122.00	12/10/2018 1:	0181087	0697	9018
AWARDS CENTER		256276	Check Total:	43.68	12/10/2018 1:	0082104	0674	125E
AWASH SYSTEMS CORP		256277	Check Total:	337.45	12/10/2018 1:	9011096	0663	
B&H PHOTO VIDEO		256278	Check Total:	1,566.04	12/10/2018 1:	0702182	0694	348E
BACK HOME CATERING		256142	Check Total:	1,089.20	11/20/2018 1:	0052826	0616	7005
BACKYARD MUSIC		256279	Check Total:	664.00	12/10/2018 1:	0172826	0694	7017
BANK OF NEW YORK		256143	Check Total:	14,682.50	11/20/2018 1:	0004112	0832	
BANK OF NEW YORK		256144	Check Total:	28,875.00	11/20/2018 1:	0004112	0832	
BANK OF NEW YORK		256145	Check Total:	129,556.39	11/20/2018 1:	0004112	0832	
BARCLAY WOOD TOYS &		256280	Check Total:	67.28	12/10/2018 1:	0131118	0610	9013
BARNES & NOBLE INC		256281	Check Total:	2,940.30	12/10/2018 1:	0802104	0647	125E
BARREN CO BUSINESS		256282	Check Total:	1,286.32	12/10/2018 1:	0751118	0650	9075
BASHAM LUMBER COMPAN		256283	Check Total:	149.25	12/10/2018 1:	9201087	0697	087X
BAUER, CHRISTOPHER R		256584	Check Total:	248.68	12/21/2018 1:	0011099	0581	
BENIK CORPORATION		256285	Check Total:	54.50	12/10/2018 1:	0002121	0692	337E
BERT BECKER CONSULT		256201	Check Total:	2,078.39	12/5/2018 12:	0011071	0343	
BEWLEY-BRANGERS, CAR		256585	Check Total:	91.32	12/21/2018 1:	1902104	0581	125E
BLAIR, MARK WES		256586	Check Total:	147.42	12/21/2018 1:	0251137	0581	
BLEACHERS AND		256179	Check Total:	12,000.00	11/28/2018 1:	0771087	0434	075X
BLICK ART MATERIALS		256320	Check Total:	973.08	12/10/2018 1:	0131118	0610	9013
BLUEGRASS EDUCATION		256286	Check Total:	134.84	12/10/2018 1:	0701940	0610	9070
BLUEGRASS INKS		256287	Check Total:	394.94	12/10/2018 1:	0772828	0893	7077
BLUEGRASS MIDDLE SCH		256058	Check Total:	50.00	11/7/2018 12:	0151986	0679	GREEN
BLUEGRASS MIDDLE SCH		256202	Check Total:	50.00	12/5/2018 12:	0151986	0679	GREEN
BLUEGRASS TANK & EQU		256288	Check Total:	200.00	12/10/2018 1:	0771087	0697	087X
BODNAR, JODIE		256587	Check Total:	34.44	12/21/2018 1:	0802104	0581	125E
BOOK, KATHY		256289	Check Total:	219.00	12/10/2018 1:	4212027	0810	401EP
BOOKER, FARREN L		256588	Check Total:	6.72	12/21/2018 1:	9735101	0581	
BOONE, STEPHEN F		256589	Check Total:	142.80	12/21/2018 1:	0001013	0581	013X
BOOSTER ENTERPRISES		256059	Check Total:	17.15	11/7/2018 12:	0172826	0679	7017
BOOTH, LYNDSAY B		256590	Check Total:	21.00	12/21/2018 1:	0251137	0581	
BOWSER, WANDA W		256591	Check Total:	11.34	12/21/2018 1:	0002121	0581	337E
BOYD, BRENDA		256290	Check Total:	380.00	12/10/2018 1:	0251067	0349	049X

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BRADLEY, JOHN R		256592	Check Total:	6.72	12/21/2018 1:	0171118	0581	9017
BRANDENBURG TELEPHON		256060	Check Total:	61.92	11/7/2018 12:	2101987	0532	
BRANDENBURG TELEPHON		256106	Check Total:	18,760.94	11/13/2018 1:	0001013	0533	013X
BRANDENBURG TELEPHON		256147	Check Total:	2,113.52	11/20/2018 1:	0171987	0532	
BRANDENBURG TELEPHON		256180	Check Total:	1,816.66	11/28/2018 1:	2101987	0532	
BRANDENBURG TELEPHON		256203	Check Total:	85.80	12/5/2018 12:	0252067	0532	365E
BRAWNER, STACY L		256593	Check Total:	94.08	12/21/2018 1:	0001052	0581	
BRAY, ANNA		256594	Check Total:	93.66	12/21/2018 1:	0005065	0581	071X
BRECKINRIDGE CO		256291	Check Total:	85.00	12/10/2018 1:	0251067	0349	049X
BRENCO DOCUMENT SHRE		256292	Check Total:	202.00	12/10/2018 1:	0001080	0349	
BRINEGAR, ALEXA		256595	Check Total:	58.00	12/21/2018 1:	9011092	0810	
BRITE WHOLESALE ELEC		256107	Check Total:	119.14	11/13/2018 1:	9201087	0695	087X
BRITE WHOLESALE ELEC		256148	Check Total:	42.23	11/20/2018 1:	0771087	0695	087X
BROWN, DULCE		256596	Check Total:	44.10	12/21/2018 1:	0251137	0581	
BROWN, LISA		256597	Check Total:	132.30	12/21/2018 1:	0251137	0581	
BSN SPORTS LLC		256293	Check Total:	1,716.97	12/10/2018 1:	1902828	0893	7190
BUCHANAN, CRAIG		256598	Check Total:	49.13	12/21/2018 1:	0792104	0585	125E
BURNS, HOLLY B		256599	Check Total:	14.70	12/21/2018 1:	0001124	0581	014X
C & T DESIGN & EQUIP		256548	Check Total:	399.68	12/10/2018 1:	9735101	0694	
CARDONA, ROSA M		256600	Check Total:	75.00	12/21/2018 1:	0772828	0338	7077
CAROLINA BIOLOGICAL		256294	Check Total:	157.58	12/10/2018 1:	0131118	0610	9013
CARTER, LORI		256601	Check Total:	201.18	12/21/2018 1:	0002121	0581	337E
CATLETT, SUSAN		256602	Check Total:	115.08	12/21/2018 1:	0142104	0581	125E
CDW GOVERNMENT INC		256108	Check Total:	232.74	11/13/2018 1:	0755101	0651	
CDW GOVERNMENT INC		256295	Check Total:	18,995.24	12/10/2018 1:	0001013	0694	013X
CDW GOVERNMENT INC		256549	Check Total:	1,125.17	12/10/2018 1:	9735101	0651	
CECILIA VALLEY		256061	Check Total:	50.00	11/7/2018 12:	0301986	0679	GREEN
CECILIA VALLEY		256204	Check Total:	50.00	12/5/2018 12:	0301986	0679	GREEN
CENTER FOR ACCESSIBL		256296	Check Total:	2,021.25	12/10/2018 1:	0002121	0322	337E
CENTER FOR EDUCATION		256297	Check Total:	154.95	12/10/2018 1:	0001029	0647	
CENTRAL HARDIN AG		256181	Check Total:	1,221.66	11/28/2018 1:	110	1920	
CENTRAL HARDIN HIGH		256062	Check Total:	50.00	11/7/2018 12:	1901986	0679	GREEN
CENTRAL HARDIN HIGH		256205	Check Total:	50.00	12/5/2018 12:	1901986	0679	GREEN
CENTRAL HARDIN HIGH		256298	Check Total:	1,124.45	12/10/2018 1:	1901118	0441	9190
CENTRAL KY BEARING &		256299	Check Total:	417.85	12/10/2018 1:	9011096	0697	
CENTURY		256149	Check Total:	322.55	11/20/2018 1:	0001087	0532	
CHANNING BETE CO		256300	Check Total:	1,998.89	12/10/2018 1:	0002118	0643	120D
CHEATHAM, RONDA		256603	Check Total:	9.25	12/21/2018 1:	0252067	0581	365E
CHEATWOOD, JAMIE		256604	Check Total:	21.52	12/21/2018 1:	0752145	0585	348E
CHEMTREAT INC		256301	Check Total:	1,300.00	12/10/2018 1:	9201087	0431	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CHICK-FIL-A		256302	Check Total:	758.36	12/10/2018 1:	0005203	0616	037X
CHILD CARE COUNCIL		256303	Check Total:	200.00	12/10/2018 1:	0005203	0339	037X
CHUBUDDY LLC		256304	Check Total:	67.90	12/10/2018 1:	0002121	0610	034E
CINTAS CORPORATION		256305	Check Total:	297.04	12/10/2018 1:	9011096	0692	
CITY OF VINE GROVE		256063	Check Total:	1,766.09	11/7/2018 12:	0751987	0411	
CITY OF VINE GROVE		256206	Check Total:	1,787.24	12/5/2018 12:	1651987	0411	
CLARION HOTEL		256182	Check Total:	374.24	11/28/2018 1:	1902830	0586	7190
CLASSROOM COMPLETE		256306	Check Total:	164.13	12/10/2018 1:	9791198	0643	103X
COAKLEY, PATRICIA		256605	Check Total:	135.24	12/21/2018 1:	9762198	0581	314E
COCA COLA BOTTLING C		256550	Check Total:	5,919.16	12/10/2018 1:	0135101	0630	
COLEMAN, CYNTHIA		256606	Check Total:	135.66	12/21/2018 1:	0002121	0581	337E
COLIBRI SYSTEMS NORT		256307	Check Total:	242.64	12/10/2018 1:	1681059	0610	9168
COLONIAL INTERIOR, I		256308	Check Total:	107.37	12/10/2018 1:	2101087	0693	087X
COMCAST		256207	Check Total:	120.80	12/5/2018 12:	9762198	0533	314E
COMCAST COMMUNICATIO		256064	Check Total:	159.60	11/7/2018 12:	9011096	0537	
COMCAST COMMUNICATIO		256150	Check Total:	78.21	11/20/2018 1:	0001013	0537	013X
COMMONWEALTH		256541	Check Total:	150.00	12/10/2018 1:	0001022	0541	099X
COMMUNICARE		256309	Check Total:	330.00	12/10/2018 1:	1682104	0322	125E
CONRAD MUSIC SERVICE		256310	Check Total:	6,270.00	12/10/2018 1:	0751022	0694	070X
CORBETT CONSTRUCTION		256209	Check Total:	1,300.00	12/5/2018 12:	0771087	0438	075X
CORDER, CHRIS		256607	Check Total:	155.51	12/21/2018 1:	9011091	0589	
CORTELLESSO, JOSETTE		256551	Check Total:	17.30	12/10/2018 1:	510	1611	
CRAWFORD, JANICE T		256608	Check Total:	183.43	12/21/2018 1:	0252067	0581	365E
CREATIVE INK		256311	Check Total:	400.00	12/10/2018 1:	0001022	0549	099X
CREEKSIDE ELEMENTARY		256066	Check Total:	50.00	11/7/2018 12:	0171986	0679	GREEN
CREW, JOSEY H		256609	Check Total:	313.94	12/21/2018 1:	9735101	0581	
CROWNE PLAZA		256103	Check Total:	1,976.85	11/12/2018 1:	0002053	0586	345D
CRUM, RETA L		256610	Check Total:	64.09	12/21/2018 1:	0182104	0581	125E
CRUTCHER, BOBBIJO		256611	Check Total:	71.40	12/21/2018 1:	0002121	0581	337E
CURNEAL & HIGNITE IN		256109	Check Total:	9,965.00	11/13/2018 1:	9011091	0524	
CURRICULUM ASSOCIATE		256312	Check Total:	4,901.10	12/10/2018 1:	1652118	0643	310D
CURTISS, CRAIG E		256313	Check Total:	576.00	12/10/2018 1:	1902104	0322	125E
D-C ELEVATOR CO. INC		256314	Check Total:	1,286.00	12/10/2018 1:	0501087	0434	087X
DANIEL, SAMANTHA J		256612	Check Total:	53.00	12/21/2018 1:	0771053	0589	9077
DATA RECOGNITION COR		256315	Check Total:	2,323.34	12/10/2018 1:	1801198	0646	103X
DECKER EQUIPMENT		256316	Check Total:	286.81	12/10/2018 1:	0771087	0695	9077
DELL MARKETING LP		256317	Check Total:	1,079.72	12/10/2018 1:	0212013	0650	162D
DEMCO		256318	Check Total:	1,620.55	12/10/2018 1:	1651059	0610	9165
DENNIS, REBECCA		256613	Check Total:	6.30	12/21/2018 1:	0171118	0581	9017
DIESEL INJECTION SER		256321	Check Total:	2,025.96	12/10/2018 1:	9011096	0669	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DON'S LUMBER & HARDW		256322	Check Total:	460.88	12/10/2018 1:	0181087	0697	087X
DON'S LUMBER & HARDW		256552	Check Total:	6.95	12/10/2018 1:	0215101	0694	
DOTY, SHELLY R		256614	Check Total:	13.44	12/21/2018 1:	0001011	0581	130X
DOUG'S TOWING & RECO		256324	Check Total:	259.00	12/10/2018 1:	9011096	0435	
DOVER, MELISSA		256615	Check Total:	162.96	12/21/2018 1:	0002121	0581	337E
DUKE'S SPORTING GOOD		256325	Check Total:	2,616.85	12/10/2018 1:	0005203	0610	037X
DUKE'S SPORTING GOOD		256553	Check Total:	748.90	12/10/2018 1:	9735101	0893	
DUKES A & W ENTER		256326	Check Total:	184.06	12/10/2018 1:	9011097	0669	
DUPLICATOR SALES AND		256110	Check Total:	219.79	11/13/2018 1:	0141118	0610	9014
DUPLICATOR SALES AND		256210	Check Total:	325.13	12/5/2018 12:	0901077	0610	9090
E'TOWN COMMUNITY & T		256327	Check Total:	1,720.00	12/10/2018 1:	0702826	0646	7070
E'TOWN ELECTRIC SERV		256328	Check Total:	405.20	12/10/2018 1:	0211087	0694	087X
E'TOWN EXTERMINATING		256329	Check Total:	3,440.00	12/10/2018 1:	1681087	0425	087X
E'TOWN FLORIST		256330	Check Total:	55.00	12/10/2018 1:	1901118	0899	9190
E'TOWN LAUNDRY & CLE		256331	Check Total:	201.80	12/10/2018 1:	0001022	0426	099X
E'TOWN PAINT & DECOR		256332	Check Total:	70.76	12/10/2018 1:	1901087	0697	9190
E'TOWN SMALL ENGINE		256333	Check Total:	391.00	12/10/2018 1:	0251088	0433	9025
E'TOWN UTILITIES		256111	Check Total:	487.52	11/13/2018 1:	0401987	0621	
E'TOWN UTILITIES		256152	Check Total:	108.01	11/20/2018 1:	0251987	0621	
E'TOWN UTILITIES		256184	Check Total:	363.86	11/28/2018 1:	0701987	0621	
E'TOWN UTILITIES		256211	Check Total:	1,952.37	12/5/2018 12:	9201087	0621	
E'TOWN WINAIR CO		256067	Check Total:	535.21	11/7/2018 12:	0251087	0694	087X
E'TOWN WINAIR CO		256112	Check Total:	887.01	11/13/2018 1:	0081087	0694	087X
E'TOWN WINAIR CO		256153	Check Total:	256.94	11/20/2018 1:	9201087	0695	087X
E'TOWN WINAIR CO		256185	Check Total:	1,067.05	11/28/2018 1:	0201087	0694	087X
E'TOWN WINAIR CO		256554	Check Total:	317.94	12/10/2018 1:	0775101	0694	
E'TOWN WINELECTRIC C		256068	Check Total:	188.45	11/7/2018 12:	9201087	0697	087X
E'TOWN WINELECTRIC C		256113	Check Total:	33.31	11/13/2018 1:	0181087	0697	087X
E'TOWN WINELECTRIC C		256154	Check Total:	121.52	11/20/2018 1:	9201087	0697	097X
E'TOWN WINELECTRIC C		256212	Check Total:	152.23	12/5/2018 12:	1901087	0695	087X
EAGLE PAPER INC		256334	Check Total:	4,515.95	12/10/2018 1:	0081087	0697	9008
EARLY COLLEGE AND		256069	Check Total:	50.00	11/7/2018 12:	0701986	0679	GREEN
EARLY COLLEGE AND		256213	Check Total:	50.00	12/5/2018 12:	0701986	0679	GREEN
EARTHGRAINS BAKING		256555	Check Total:	6,706.18	12/10/2018 1:	0805101	0630	
EAST HARDIN MIDDLE S		256114	Check Total:	50.00	11/13/2018 1:	0051986	0679	GREEN
EAST HARDIN MIDDLE S		256335	Check Total:	25.00	12/10/2018 1:	0051118	0673	9005
EASTER, ROY C		256336	Check Total:	363.36	12/10/2018 1:	0001029	0349	
EASTWOOD COMPANY		256070	Check Total:	825.11	11/7/2018 12:	0705760	0697	
EBSCO		256337	Check Total:	104.98	12/10/2018 1:	0401118	0642	9040
ECKEL, ALLISON R		256155	Check Total:	2,000.00	11/20/2018 1:	0001022	0349	099X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ELITE HVAC SERVICES,		256338	**Check Total:**	**170.00**	12/10/2018 1:	0251087	0431	087X
ELITE HVAC SERVICES,		256556	**Check Total:**	**488.27**	12/10/2018 1:	0055101	0694	
ELLISON EDUCATIONAL		256339	**Check Total:**	**36.00**	12/10/2018 1:	0201118	0610	9020
ELM STREET RECORDS		256284	**Check Total:**	**650.00**	12/10/2018 1:	4212785	0335	552EP
ENGINEERING IS ELEM		256340	**Check Total:**	**179.85**	12/10/2018 1:	0202826	0610	7020
ENGLISH LANGUAGE		256214	**Check Total:**	**3,785.90**	12/5/2018 12:	0002053	0335	345E
ERIC ARMIN INC		256341	**Check Total:**	**1,673.28**	12/10/2018 1:	0402118	0650	160D
EWEAMA, UZOAMAKA		256342	**Check Total:**	**5,778.91**	12/10/2018 1:	0002121	0345	337E
FAMILY FIRST		256343	**Check Total:**	**50.00**	12/10/2018 1:	2101104	0810	012X
FASTENAL COMPANY		256344	**Check Total:**	**654.93**	12/10/2018 1:	9201087	0697	087X
FEDERAL FIRE		256071	**Check Total:**	**431.20**	11/7/2018 12:	0131087	0433	087X
FEDERAL FIRE		256186	**Check Total:**	**494.90**	11/28/2018 1:	0141087	0434	087X
FERGUSON ENTERPRISES		256345	**Check Total:**	**415.18**	12/10/2018 1:	9201087	0697	087X
FERGUSON ENTERPRISES		256557	**Check Total:**	**280.46**	12/10/2018 1:	0145101	0694	
FILMTOOLS		256413	**Check Total:**	**300.00**	12/10/2018 1:	0005065	0610	071X
FISHER AUTO PARTS		256346	**Check Total:**	**1,310.43**	12/10/2018 1:	0705760	0663	
FISHER, LAURA E		256616	**Check Total:**	**138.60**	12/21/2018 1:	0002121	0581	337E
FLATT, ALANA K		256617	**Check Total:**	**21.00**	12/21/2018 1:	0251137	0581	
FLINN SCIENTIFIC INC		256347	**Check Total:**	**92.63**	12/10/2018 1:	0751118	0610	9075
FOLLETT SCHOOL SOLUT		256348	**Check Total:**	**4,754.34**	12/10/2018 1:	2101059	0641	9210
FP MAILING SOLUTIONS		256215	**Check Total:**	**126.00**	12/5/2018 12:	0751077	0531	9075
FRENCH, LAUREN C		256618	**Check Total:**	**58.21**	12/21/2018 1:	0172104	0581	125E
FROG PUBLICATIONS		256349	**Check Total:**	**66.00**	12/10/2018 1:	0001118	0643	066X
FRYE, ASHLEY A		256619	**Check Total:**	**6.30**	12/21/2018 1:	0171118	0581	9017
FRYSCKY INC		256350	**Check Total:**	**810.00**	12/10/2018 1:	0792104	0338	125E
FUNK, NICHOLAS L		256620	**Check Total:**	**57.73**	12/21/2018 1:	0702567	0581	348E
G C BURKHEAD		256072	**Check Total:**	**50.00**	11/7/2018 12:	0201986	0679	GREEN
G.M. GLASS & MIRROR		256351	**Check Total:**	**2,415.00**	12/10/2018 1:	0771087	0434	087X
GANI, KRISTIN		256621	**Check Total:**	**86.40**	12/21/2018 1:	0002118	0581	311D
GARNETT, CARRIE L		256622	**Check Total:**	**191.52**	12/21/2018 1:	0002121	0581	337E
GENERAL RUBBER & PLA		256354	**Check Total:**	**274.15**	12/10/2018 1:	0201087	0695	087X
GENERAL RUBBER & PLA		256558	**Check Total:**	**293.44**	12/10/2018 1:	9735101	0694	
GERALD PRINTING		256355	**Check Total:**	**1,623.60**	12/10/2018 1:	0791118	0893	9079
GETRONICS		256454	**Check Total:**	**246,788.76**	12/10/2018 1:	1682118	0651	160D
GETRONICS		256568	**Check Total:**	**1,083.07**	12/10/2018 1:	9735101	0650	
GILLOCK, TRACI		256623	**Check Total:**	**42.00**	12/21/2018 1:	0001011	0581	130X
GIRLS ON THE RUN		256356	**Check Total:**	**450.00**	12/10/2018 1:	0402104	0643	125E
GOVCONNECTION INC		256357	**Check Total:**	**359.40**	12/10/2018 1:	0001022	0610	099X
GREEN ACRES LAWN &		256073	**Check Total:**	**2,250.00**	11/7/2018 12:	0003610	0450R	8803
GREEN ACRES LAWN &		256156	**Check Total:**	**8,442.33**	11/20/2018 1:	0771088	0424	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GREEN RIVER REGIONAL		256358	Check Total:	375.00	12/10/2018 1:	0001118	0338	066X
GREGORY, CHASITY A		256624	Check Total:	308.28	12/21/2018 1:	0051053	0581	9005
GRIFFIN GATE MARRIOT		256074	Check Total:	807.84	11/7/2018 12:	0011080	0586	
GRIFFIN, STEPHANIE		256625	Check Total:	25.20	12/21/2018 1:	0002121	0581	337E
GYNZY INC		256359	Check Total:	99.00	12/10/2018 1:	0302121	0650	337E
HALE, MICHELLE		256626	Check Total:	23.52	12/21/2018 1:	0251137	0581	
HALL CONTRACTING OF		256075	Check Total:	62,460.00	11/7/2018 12:	1901088	0490	075X
HALL, LESLIE		256627	Check Total:	144.52	12/21/2018 1:	0752104	0585	125E
HALLOWEENCOSTUMES		256360	Check Total:	581.81	12/10/2018 1:	0751118	0610	9075
HARDIN CO CHAMBER OF		256361	Check Total:	64.00	12/10/2018 1:	0011075	0616	
HARDIN CO CLERK		256076	Check Total:	15.00	11/7/2018 12:	9011091	0810	
HARDIN CO SHERIFF		256077	Check Total:	924.00	11/7/2018 12:	0001080	0810	
HARDIN CO SHERIFF		256078	Check Total:	309.85	11/7/2018 12:	0001106	0710	
HARDIN CO SHERIFF		256116	Check Total:	126.00	11/13/2018 1:	0001080	0810	
HARDIN CO SHERIFF		256157	Check Total:	327.62	11/20/2018 1:	0001106	0710	
HARDIN CO SHERIFF		256158	Check Total:	200.28	11/20/2018 1:	0011074	0311	
HARDIN CO SHERIFF		256216	Check Total:	31,069.08	12/5/2018 12:	0252089	0347	168E
HARDIN CO WATER #2		256080	Check Total:	5,840.95	11/7/2018 12:	0901987	0411	
HARDIN CO WATER #2		256117	Check Total:	913.79	11/13/2018 1:	0701987	0411	
HARDIN CO WATER #2		256160	Check Total:	581.83	11/20/2018 1:	0051987	0411	
HARDIN CO WATER #2		256189	Check Total:	6,996.00	11/28/2018 1:	1681987	0411	
HARDIN CO WATER DIST		256079	Check Total:	780.76	11/7/2018 12:	2101987	0411	
HARDIN CO WATER DIST		256159	Check Total:	11,719.60	11/20/2018 1:	0081987	0411	
HARDIN CO WATER DIST		256188	Check Total:	1,825.80	11/28/2018 1:	9011087	0419	
HARDIN CO WATER DIST		256217	Check Total:	3,602.84	12/5/2018 12:	0011087	0419	
HARDIN COUNTY EMS		256362	Check Total:	168.75	12/10/2018 1:	0131118	0679	9013
HARDIN COUNTY TRUCK		256363	Check Total:	1,490.00	12/10/2018 1:	9201088	0697	087X
HARDIN, SHAMEKA A		256628	Check Total:	74.89	12/21/2018 1:	0082104	0581	125E
HARLEY, SAVANNAH N		256629	Check Total:	155.40	12/21/2018 1:	0002121	0581	337E
HARP, REGINA M		256630	Check Total:	29.40	12/21/2018 1:	0001013	0581	013X
HARSHAW TRANE		256536	Check Total:	12,732.19	12/10/2018 1:	9201087	0432	087X
HAYDEN OUTDOOR		256364	Check Total:	208.74	12/10/2018 1:	1901088	0433	9190
HAYES, ANARDA R		256631	Check Total:	94.05	12/21/2018 1:	0002053	0585	345D
HCBE DIVISION OF CHI		256365	Check Total:	2,470.12	12/10/2018 1:	0005203	0617	037X
HEARTLAND ELEMENTAR		256081	Check Total:	50.00	11/7/2018 12:	0181986	0679	GREEN
HEIDISONGS		256366	Check Total:	969.63	12/10/2018 1:	0002121	0643	337E
HELEN'S FLOWERS		256118	Check Total:	109.99	11/13/2018 1:	110	1990	
HELM CONSTRUCTION		256161	Check Total:	14,507.92	11/20/2018 1:	9851087	0453	087X
HERITAGE PETROLEUM		256367	Check Total:	1,999.30	12/10/2018 1:	9011096	0661	
HIGHBAUGH, LISA J		256632	Check Total:	6.72	12/21/2018 1:	0171077	0581	9017

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HILL, CORINA		256633	**Check Total:**	**109.40**	12/21/2018 1:	0002118	0585	311D
HILLYARD - KENTUCKY		256368	**Check Total:**	**20,931.98**	12/10/2018 1:	0771087	0731	097X
HILTON ORLANDO LAKE		256218	**Check Total:**	**458.00**	12/5/2018 12:	0011099	0586	
HILTON, BRAD		256369	**Check Total:**	**300.00**	12/10/2018 1:	9201087	0349	087X
HIP SOUTH		256119	**Check Total:**	**1,500.00**	11/13/2018 1:	0211087	0349	075X
HOBART SERVICE		256559	**Check Total:**	**286.00**	12/10/2018 1:	0135101	0694	
HOLIDAY INN		256370	**Check Total:**	**522.16**	12/10/2018 1:	0002118	0586	311D
HOLIDAY INN EXPRESS		256162	**Check Total:**	**908.60**	11/20/2018 1:	1902828	0586	7190
HONEYBAKED HAM		256371	**Check Total:**	**89.80**	12/10/2018 1:	0011071	0616	
HORD LANDSCAPING AND		256120	**Check Total:**	**590.00**	11/13/2018 1:	0132828	0698	7013
HORIZON SOFTWARE INT		256560	**Check Total:**	**1,795.00**	12/10/2018 1:	9735101	0352	
HOUGHTON MIFFLIN HAR		256372	**Check Total:**	**1,256.02**	12/10/2018 1:	0502118	0643	160D
HOWELL, MEREDITH		256634	**Check Total:**	**121.40**	12/21/2018 1:	0002121	0338	337E
HOWLETT, SARAH L		256635	**Check Total:**	**6.72**	12/21/2018 1:	0171118	0581	9017
HP PRODUCTS		256373	**Check Total:**	**38.52**	12/10/2018 1:	1901118	0695	9190
HPS		256561	**Check Total:**	**381.38**	12/10/2018 1:	0255101	0694	
HUB CITY PRINTING		256374	**Check Total:**	**111.60**	12/10/2018 1:	1651077	0610	9165
HUBERT COMPANY		256375	**Check Total:**	**209.04**	12/10/2018 1:	0705760	0893	
HUNT, BOBBIE		256562	**Check Total:**	**39.00**	12/10/2018 1:	510	1611	
HUTCHERSON, JENNIFER		256636	**Check Total:**	**99.96**	12/21/2018 1:	0002121	0581	337E
I KNOW IT		256520	**Check Total:**	**150.00**	12/10/2018 1:	0142121	0650	337E
INTEGRATION PARTNERS		256377	**Check Total:**	**30,132.90**	12/10/2018 1:	0001013	0532	
ISAAC TATUM CONSTRUC		256163	**Check Total:**	**197,198.39**	11/20/2018 1:	0003610	0450	8803
J & N ELECTRONICS		256378	**Check Total:**	**1,231.58**	12/10/2018 1:	0251118	0536	086X
JACKSON KELLY PLLC		256219	**Check Total:**	**3,992.88**	12/5/2018 12:	0011071	0343	
JAGGERS, DEBORAH		256637	**Check Total:**	**98.70**	12/21/2018 1:	0052104	0581	125E
JAMES T ALTON		256082	**Check Total:**	**50.00**	11/7/2018 12:	0771986	0679	GREEN
JAMES T ALTON		256220	**Check Total:**	**50.00**	12/5/2018 12:	0771986	0679	GREEN
JANES, HOPE C		256638	**Check Total:**	**71.40**	12/21/2018 1:	0251031	0581	9025
JE BE CO.		256380	**Check Total:**	**1,007.54**	12/10/2018 1:	0051087	0697	087X
JENNINGS, JESSICA		256563	**Check Total:**	**304.00**	12/10/2018 1:	510	1611	
JKM TRAINING INC		256381	**Check Total:**	**101.09**	12/10/2018 1:	1681121	0610	9168
JOHN CONTI COFFEE CO		256190	**Check Total:**	**113.88**	11/28/2018 1:	110	1990	
JOHN DEERE FINANCIAL		256092	**Check Total:**	**100.00**	11/7/2018 12:	9011087	0623	
JOHN HARDIN HIGH SCH		256121	**Check Total:**	**50.00**	11/13/2018 1:	0131986	0679	GREEN
JOHN HARDIN HIGH SCH		256382	**Check Total:**	**975.00**	12/10/2018 1:	0132104	0673	125E
JOHNSON, KASEY		256639	**Check Total:**	**39.82**	12/21/2018 1:	0002006	0581	343D
JOHNSON, TONYA N		256640	**Check Total:**	**60.90**	12/21/2018 1:	9735101	0581	
JOHNSTONE SUPPLY		256383	**Check Total:**	**449.99**	12/10/2018 1:	9201087	0697	087X
JONES, TIFFANY		256641	**Check Total:**	**63.84**	12/21/2018 1:	0171077	0581	9017

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JOSTENS		256384	Check Total:	1,436.38	12/10/2018 1	0251118	0891	086X
JOYCE W JACKSON		256379	Check Total:	1,035.00	12/10/2018 1	2101118	0335	9210
JUNIOR LIBRARY GUILD		256385	Check Total:	3,106.30	12/10/2018 1	0181059	0641	9018
JW PEPPER & SON INC		256386	Check Total:	263.99	12/10/2018 1	0751118	0610	9075
K & D FENCE INC		256164	Check Total:	618.49	11/20/2018 1	0301088	0498	087X
KAHLDEN, CHARISSA		256642	Check Total:	198.24	12/21/2018 1	0142104	0581	125E
KAPLAN EARLY LEARNIN		256387	Check Total:	73.60	12/10/2018 1	0005203	0695	037X
KASA		256398	Check Total:	229.00	12/10/2018 1	1651077	0338	9165
KBC PROGRAM		256187	Check Total:	50.00	11/28/2018 1	0001080	0810	
KELLEY, DIANE E		256643	Check Total:	107.52	12/21/2018 1	0252067	0581	365E
KELLEY, MICHAEL		256644	Check Total:	128.94	12/21/2018 1	0001013	0581	013X
KENNEDY, DAWN M		256645	Check Total:	85.83	12/21/2018 1	0002053	0585	345D
KENWAY DISTRIBUTORS		256388	Check Total:	2,880.00	12/10/2018 1	9201087	0697	097X
KERR OFFICE GROUP		256389	Check Total:	16,903.67	12/10/2018 1	0772826	0695	7077
KEY OIL		256221	Check Total:	3,979.64	12/5/2018 12	1681987	0624	
KEY OIL		256390	Check Total:	10,711.24	12/10/2018 1	9011097	0626	
KHSCA		256402	Check Total:	180.00	12/10/2018 1	0132828	0810	7013
KIEFER, BETSY A		256391	Check Total:	275.00	12/10/2018 1	4212027	0349	310EN
KINDER, AMY M		256392	Check Total:	550.00	12/10/2018 1	0051922	0449	007X
KISER, DARRA A		256646	Check Total:	190.68	12/21/2018 1	0002121	0581	337E
KONICA MINOLTA		256191	Check Total:	678.83	11/28/2018 1	0301077	0444	9030
KONICA MINOLTA BUSIN		256122	Check Total:	1,329.60	11/13/2018 1	0171077	0444	9017
KONICA MINOLTA BUSIN		256222	Check Total:	898.80	12/5/2018 12	0792104	0432	125E
KRA		256393	Check Total:	200.00	12/10/2018 1	0141053	0338	9014
KROGER		256394	Check Total:	705.65	12/10/2018 1	1901118	0617	9190
KTCCCA		256405	Check Total:	50.00	12/10/2018 1	1902828	0810	7190
KY ASSOC FOR ACADEMI		256395	Check Total:	165.00	12/10/2018 1	0171118	0643	9017
KY ASSOC SCHOOL COUN		256396	Check Total:	705.00	12/10/2018 1	0401118	0650	9040
KY ASSOC SCHOOL SUPE		256397	Check Total:	250.00	12/10/2018 1	0011075	0338	
KY COUNCIL FOR EXCEP		256399	Check Total:	375.00	12/10/2018 1	0051053	0338	9005
KY EDUCATIONAL ASSOC		256083	Check Total:	1,747.23	11/7/2018 12	10	7499D	
KY HEALTH AND SAFETY		256400	Check Total:	790.00	12/10/2018 1	0702826	0692	7070
KY HIGH SCHOOL ATHLE		256401	Check Total:	1,050.00	12/10/2018 1	1902830	0338	7190
KY SCHOOL BOARDS ASS		256403	Check Total:	1,937.59	12/10/2018 1	0001121	0349	064X
KY SCHOOL SERVICES		256404	Check Total:	132.22	12/10/2018 1	0211118	0643	9021
KY STATE TREASURER		256123	Check Total:	84.00	11/13/2018 1	9011092	0810	
LAKESHORE LEARNING M		256406	Check Total:	4,369.19	12/10/2018 1	0182001	0695	135E
LAKEWOOD ELEMENTARY		256124	Check Total:	50.00	11/13/2018 1	0141986	0679	GREEN
LAKEWOOD ELEMENTARY		256223	Check Total:	50.00	12/5/2018 12	0141986	0679	GREEN
LANCASTER, ELIZABETH		256647	Check Total:	95.76	12/21/2018 1	0002006	0581	343D

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LAWSON, MICHAEL S		256648	Check Total:	315.63	12/21/2018 1:	0011099	0581	
LEE'S FAMOUS RECIPE		256407	Check Total:	256.34	12/10/2018 1:	0792104	0616	125E
LENTZ, ABIGAIL		256649	Check Total:	61.32	12/21/2018 1:	0001011	0581	130X
LEONARD BRUSH & CHEM		256408	Check Total:	1,241.19	12/10/2018 1:	9201087	0697	097X
LEWIS, ANGELA K		256650	Check Total:	30.24	12/21/2018 1:	0251137	0581	
LEWIS, BRYAN C		256651	Check Total:	208.32	12/21/2018 1:	0001029	0581	
LEWIS, JAMES C		256652	Check Total:	63.00	12/21/2018 1:	0131031	0581	9013
LIFETOUCH		256409	Check Total:	1,075.00	12/10/2018 1:	1902797	0610	310DM
LILLY, ANGELA BROWN		256653	Check Total:	55.44	12/21/2018 1:	0002121	0581	337E
LINCOLN TRAIL ELEMEN		256084	Check Total:	50.00	11/7/2018 12:	0501986	0679	GREEN
LINCOLN TRAIL ELEMEN		256224	Check Total:	50.00	12/5/2018 12:	0501986	0679	GREEN
LITTLE CAESARS PIZZA		256410	Check Total:	75.00	12/10/2018 1:	0142104	0616	125E
LK TAPP AND SONS		256411	Check Total:	911.78	12/10/2018 1:	0201087	0697	087X
LOCKWOOD, RHONDA J		256654	Check Total:	45.36	12/21/2018 1:	0002123	0581	337E
LOUISVILLE CREDIT		256065	Check Total:	42.24	11/7/2018 12:	9201087	0695	087X
LOUISVILLE CREDIT		256151	Check Total:	37.62	11/20/2018 1:	0131087	0695	087X
LOUISVILLE CREDIT		256183	Check Total:	3,873.24	11/28/2018 1:	0011087	0695	075X
LOUISVILLE CREDIT		256208	Check Total:	4,583.97	12/5/2018 12:	0051087	0695	087X
LOUISVILLE MARRIOTT		256192	Check Total:	147.49	11/28/2018 1:	2101077	0338	9210
LOWE'S CREDIT SERVIC		256412	Check Total:	1,447.87	12/10/2018 1:	0771087	0695	087X
LOWE'S CREDIT SERVIC		256564	Check Total:	79.39	12/10/2018 1:	0205101	0694	
LUCAS, KYLE D		256655	Check Total:	43.85	12/21/2018 1:	9201087	0581	087X
MAILBOX MAGAZINE		256414	Check Total:	29.95	12/10/2018 1:	1651118	0642	9165
MARSH, CHAD		256656	Check Total:	24.00	12/21/2018 1:	9011092	0810	
MARSHALL UNIVERSITY		256415	Check Total:	75.00	12/10/2018 1:	0011099	0338	
MARTIN FLOORING CO I		256416	Check Total:	3,595.00	12/10/2018 1:	1901087	0434	9190
MASTERS SUPPLY		256417	Check Total:	4.45	12/10/2018 1:	0181087	0697	087X
MASTERS, GARY D		256657	Check Total:	13.84	12/21/2018 1:	9011096	0669	
MASTERSON, GEORGIANN		256658	Check Total:	28.70	12/21/2018 1:	0005203	0581	037X
MATHERLY, STEPHANIE		256659	Check Total:	67.44	12/21/2018 1:	0771053	0589	9077
MCALISTER'S DELI		256418	Check Total:	64.50	12/10/2018 1:	0302104	0616	125E
MCANELLY, JANET M		256660	Check Total:	68.04	12/21/2018 1:	0002121	0581	337E
MCCULLUM, DAVID P		256661	Check Total:	53.00	12/21/2018 1:	9011092	0345	
MCCUNE, STACIE		256662	Check Total:	242.76	12/21/2018 1:	0002121	0581	337E
MCGRAW-HILL SCHOOL		256419	Check Total:	16,583.44	12/10/2018 1:	0301118	0643	9030
MCKEAN, JULIE		256420	Check Total:	600.00	12/10/2018 1:	4212027	0810	401EP
MCKINNEY LOCKSMITH S		256421	Check Total:	166.15	12/10/2018 1:	9201087	0695	087X
MEADOW VIEW ELEMENTA		256165	Check Total:	50.00	11/20/2018 1:	2101986	0679	GREEN
MEADOW VIEW ELEMENTA		256225	Check Total:	50.00	12/5/2018 12:	2101986	0679	GREEN
MEASUREMENT INC		256422	Check Total:	2,930.00	12/10/2018 1:	1682118	0533	160D

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MELLOY, ASHLEY DAWN		256663	Check Total:	273.14	12/21/2018 1:	0002121	0581	337E
MILLION, MELISSA J		256664	Check Total:	102.00	12/21/2018 1:	0132145	0580	348E
MINNER, RACHEL D		256665	Check Total:	4.20	12/21/2018 1:	0251137	0581	
MODERN SUPPLY COMPAN		256423	Check Total:	430.63	12/10/2018 1:	0701940	0623	9070
MODERN WELDING CO		256424	Check Total:	121.73	12/10/2018 1:	9201087	0695	087X
MONTGOMERY, KEVIN		256666	Check Total:	42.00	12/21/2018 1:	0001013	0581	013X
MORNING, JERREN		256667	Check Total:	39.48	12/21/2018 1:	0152104	0581	125E
MOUNTAIN MATH/LANGUA		256425	Check Total:	1,777.05	12/10/2018 1:	0171118	0643	9017
MOUSER, KIMBERLY S		256668	Check Total:	71.40	12/21/2018 1:	0202053	0581	310D
MOVIE LICENSING USA		256506	Check Total:	250.00	12/10/2018 1:	0902104	0810	125E
MR. GATTI'S		256426	Check Total:	193.36	12/10/2018 1:	0002118	0616	311D
MSC INDUSTRIAL		256427	Check Total:	742.19	12/10/2018 1:	9011096	0697	
MUZA, LAUREN A		256669	Check Total:	163.80	12/21/2018 1:	0002121	0581	337E
MYERS, EVA L		256670	Check Total:	88.20	12/21/2018 1:	0001087	0581	
NAPA AUTO PARTS		256428	Check Total:	78.67	12/10/2018 1:	0181087	0697	087X
NASCO		256429	Check Total:	4,044.30	12/10/2018 1:	1901918	0610	031X
NATIONAL BUSINESS		256430	Check Total:	3,083.00	12/10/2018 1:	0251118	0695	9025
NATIONAL CENTER FOR		256431	Check Total:	235.00	12/10/2018 1:	1651031	0338	9165
NATIONAL CONSORTIUM		256432	Check Total:	415.00	12/10/2018 1:	0702138	0650	348E
NATIONAL FOOD GROUP		256565	Check Total:	5,372.40	12/10/2018 1:	9735101	0630	
NATIONAL HEALTHCARE		256433	Check Total:	3,393.00	12/10/2018 1:	0701940	0646	044X
NATIONAL RESTAURANT		256434	Check Total:	1,035.00	12/10/2018 1:	0701940	0646	044X
NATIONAL SCHOOL FORM		256435	Check Total:	499.45	12/10/2018 1:	0212826	0610	7021
NCS PEARSON INC		256436	Check Total:	134.80	12/10/2018 1:	0002006	0646	343D
NCS PEARSON INC		256450	Check Total:	155.50	12/10/2018 1:	1801198	0646	103X
NEOFUNDS BY NEOPOST		256226	Check Total:	235.00	12/5/2018 12	0081118	0531	9008
NEOFUNDS BY NEOPOST		256227	Check Total:	1,459.00	12/5/2018 12	1902797	0531	310DM
NEW HIGHLAND ELEMENT		256085	Check Total:	50.00	11/7/2018 12:	0401986	0679	GREEN
NEW HIGHLAND ELEMENT		256228	Check Total:	50.00	12/5/2018 12	0401986	0679	GREEN
NEWS ENTERPRISE		256125	Check Total:	1,515.13	11/13/2018 1:	0011098	0542	
NEWS ENTERPRISE		256437	Check Total:	2,744.99	12/10/2018 1:	9201087	0542	087X
NEWTON, SOPHIE C		256671	Check Total:	101.64	12/21/2018 1:	0902104	0581	125E
NIXON POWER SERVICES		256439	Check Total:	740.50	12/10/2018 1:	0701087	0433	087X
NORTH HARDIN BOYS		256441	Check Total:	250.00	12/10/2018 1:	2101104	0673	012X
NORTH HARDIN HIGH SC		256086	Check Total:	500.00	11/7/2018 12:	1652826	0673	7165
NORTH HARDIN HIGH SC		256126	Check Total:	50.00	11/13/2018 1:	0751986	0679	GREEN
NORTH HARDIN HIGH SC		256440	Check Total:	1,207.52	12/10/2018 1:	0752145	0586	348E
NORTH MIDDLE SCHOOL		256127	Check Total:	50.00	11/13/2018 1:	0801986	0679	GREEN
NORTH MIDDLE SCHOOL		256229	Check Total:	50.00	12/5/2018 12	0801986	0679	GREEN
NORTH PARK ELEMENTAR		256128	Check Total:	50.00	11/13/2018 1:	0211986	0679	GREEN

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NORTH PARK ELEMENTAR		256230	Check Total:	50.00	12/5/2018 12:	0211986	0679	GREEN
NUTRISLICE INC		256566	Check Total:	1,184.00	12/10/2018 1:	9735101	0352	
ODANIEL, MEGAN L		256672	Check Total:	84.00	12/21/2018 1:	0702138	0581	348E
OFFICE DEPOT		256442	Check Total:	1,057.14	12/10/2018 1:	0011075	0610	
OFFICE DEPOT		256443	Check Total:	806.27	12/10/2018 1:	0792121	0610	337E
OTC BRANDS INC		256444	Check Total:	1,754.68	12/10/2018 1:	1651118	0610	9165
PANERA LLC		256445	Check Total:	19.96	12/10/2018 1:	0001013	0616	013X
PANERA LLC		256567	Check Total:	31.34	12/10/2018 1:	9731101	0616	
PAPA JOHN'S PIZZA		256447	Check Total:	386.50	12/10/2018 1:	0005203	0617	037X
PAPA JOHN'S PIZZA #4		256446	Check Total:	126.00	12/10/2018 1:	1902104	0616	125E
PARRETT, ANGEL M		256673	Check Total:	17.37	12/21/2018 1:	0011080	0585	
PARRETT, SUZANNE		256674	Check Total:	73.92	12/21/2018 1:	0202104	0581	125E
PAUL MILLER FORD INC		256087	Check Total:	27,099.00	11/7/2018 12:	9011097	0732	
PCM-G		256448	Check Total:	93.96	12/10/2018 1:	0701940	0650	9070
PEARSON EDUCATION		256451	Check Total:	4,783.32	12/10/2018 1:	0082118	0643	160D
PEARSON EDUCATION IN		256449	Check Total:	617.32	12/10/2018 1:	9762198	0643	314E
PENNING, SUSAN G		256675	Check Total:	139.86	12/21/2018 1:	0002121	0581	337E
PERDEW, MCKENZIE E		256676	Check Total:	140.28	12/21/2018 1:	0002121	0581	337E
PERMA BOUND BOOKS		256452	Check Total:	2,509.67	12/10/2018 1:	0801059	0641	9080
PETROLEUM TRADERS CO		256453	Check Total:	111,260.25	12/10/2018 1:	9011096	0627	
PHILLIPS BROTHERS OF		256088	Check Total:	48,575.00	11/7/2018 12:	2101088	0439	075X
PILE, CHERYL R		256677	Check Total:	126.00	12/21/2018 1:	0051053	0581	9005
PITNEY BOWES GLOBAL		256130	Check Total:	1,016.23	11/13/2018 1:	0771118	0531	9077
PITVOREC, ROBIN		256678	Check Total:	15.00	12/21/2018 1:	0002118	0585	311D
PLUMB RIGHT SERVICE		256089	Check Total:	620.73	11/7/2018 12:	0151087	0437	087X
PLUMB RIGHT SERVICE		256193	Check Total:	940.50	11/28/2018 1:	0131087	0437	087X
PLUMBERS SUPPLY CO		256129	Check Total:	548.77	11/13/2018 1:	9201087	0694	087X
POOLE, CHAD		256679	Check Total:	275.65	12/21/2018 1:	0001124	0581	014X
POWELL, ANGELA K		256680	Check Total:	181.02	12/21/2018 1:	0002121	0581	337E
PRESTWICK HOUSE INC		256455	Check Total:	583.36	12/10/2018 1:	1901118	0643	9190
PROPES, DONNA		256681	Check Total:	28.56	12/21/2018 1:	0302104	0581	125E
PROSYS		256456	Check Total:	817.00	12/10/2018 1:	0051118	0650	9005
PROSYS		256569	Check Total:	707.00	12/10/2018 1:	9735101	0651	
PUBLIC MEDIA		256457	Check Total:	214.94	12/10/2018 1:	9762198	0645	314C
PUNJACK, TERESA L		256682	Check Total:	37.80	12/21/2018 1:	0251137	0581	
PURCHASE POWER		256166	Check Total:	6,558.26	11/20/2018 1:	0771118	0531	9077
QUALITY KITCHEN SERV		256570	Check Total:	2,569.80	12/10/2018 1:	1905101	0694	
QUEST SOFTWARE INC		256458	Check Total:	9,610.05	12/10/2018 1:	0001013	0650	013X
QUILL CORPORATION		256459	Check Total:	18,025.13	12/10/2018 1:	0302121	0650	337E
QUILL CORPORATION		256571	Check Total:	702.42	12/10/2018 1:	9735101	0610	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
RABEN TIRE INC		256460	Check Total:	8,833.22	12/10/2018 1:	9011096	0662	
RADCLIFF ELECTRIC SU		256090	Check Total:	693.45	11/7/2018 12:	0801087	0695	087X
RADCLIFF ELECTRIC SU		256131	Check Total:	59.22	11/13/2018 1:	0201087	0695	087X
RADCLIFF ELECTRIC SU		256167	Check Total:	243.65	11/20/2018 1:	0771087	0695	087X
RADCLIFF ELECTRIC SU		256194	Check Total:	289.73	11/28/2018 1:	0801087	0695	087X
RADCLIFF ELECTRIC SU		256231	Check Total:	375.28	12/5/2018 12:	9201087	0697	087X
RADCLIFF TRUE VALUE		256461	Check Total:	115.06	12/10/2018 1:	0791087	0695	087X
RANDOLPH, RAQUEL		256132	Check Total:	116.00	11/13/2018 1:	210520	1310	037X
RANKIN, DOLORES		256683	Check Total:	10.08	12/21/2018 1:	0001124	0581	014X
RAPTOR TECHNOLOGIES		256462	Check Total:	100.00	12/10/2018 1:	0171118	0610	9017
RED RIVER WASTE		256463	Check Total:	9,902.44	12/10/2018 1:	2101087	0421	087X
REED, LINDA		256684	Check Total:	247.80	12/21/2018 1:	0001052	0581	
REITER DAIRY		256572	Check Total:	49,953.46	12/10/2018 1:	0205101	0635	
RENAISSANCE LEARNING		256464	Check Total:	4,197.00	12/10/2018 1:	2101059	0650	9210
RESERVE ACCOUNT		256195	Check Total:	500.00	11/28/2018 1:	0501118	0531	9050
RESOURCES FOR EDUCAT		256465	Check Total:	249.00	12/10/2018 1:	2101031	0647	9210
RESTLESS THINKER		256319	Check Total:	100.00	12/10/2018 1:	0702826	0610	7070
REV.COM		256091	Check Total:	968.00	11/7/2018 12:	0005065	0352	071X
REV.COM		256232	Check Total:	1,050.00	12/5/2018 12:	0002065	0352	005E
REXEL INC		256466	Check Total:	4,074.63	12/10/2018 1:	9201087	0697	087X
RICH TYSON DIST		256467	Check Total:	647.16	12/10/2018 1:	9011096	0697	
RIDE-WRIGHT TIRE		256468	Check Total:	40.00	12/10/2018 1:	9201088	0662	087X
RINEYVILLE ELEMENTAR		256133	Check Total:	50.00	11/13/2018 1:	0901986	0679	GREEN
RINEYVILLE ELEMENTAR		256233	Check Total:	50.00	12/5/2018 12:	0901986	0679	GREEN
ROBERT BROOKE & ASSO		256469	Check Total:	368.65	12/10/2018 1:	9201087	0697	097X
ROBERTS, PAULA E		256470	Check Total:	2,160.00	12/10/2018 1:	0002121	0322	337E
ROBERTS, PAULA E		256471	Check Total:	1,087.50	12/10/2018 1:	0002121	0322	337E
ROBINSON, LAWRENCE L		256472	Check Total:	380.00	12/10/2018 1:	1902797	0322	310DM
ROBOTICS ED		256234	Check Total:	200.00	12/5/2018 12:	0701940	0673	053X
ROBOTICS ED		256473	Check Total:	1,280.00	12/10/2018 1:	0202826	0673	7020
ROPPEL		256474	Check Total:	1,183.88	12/10/2018 1:	9011096	0663	
ROPPEL'S INDUSTRIAL		256475	Check Total:	725.00	12/10/2018 1:	9011096	0663	
ROSE, TIFFENY		256685	Check Total:	78.00	12/21/2018 1:	9011092	0810	
ROSEY POSEY FLORIST		256476	Check Total:	62.50	12/10/2018 1:	0132828	0610	7013
ROY, JENNIFER		256686	Check Total:	141.54	12/21/2018 1:	0002121	0581	337E
RYAN, GINA		256687	Check Total:	1,115.55	12/21/2018 1:	0005065	0581	071X
SAFEGUARD BUSINESS S		256196	Check Total:	361.62	11/28/2018 1:	0131977	0610	
SAFEGUARD BUSINESS S		256235	Check Total:	60.92	12/5/2018 12:	0201977	0610	
SAM'S CLUB/SYNCHRONY		256477	Check Total:	3,848.05	12/10/2018 1:	0251118	0616	086X
SAM'S SEPTIC SERVICE		256478	Check Total:	2,250.00	12/10/2018 1:	0751087	0421	087X

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SAMPLEY, JAMES REED		256688	Check Total:	166.74	12/21/2018 1:	0005065	0581	071X
SANDERS, JILLIAN N		256689	Check Total:	80.22	12/21/2018 1:	0001124	0581	014X
SCANTRON CORPORATION		256479	Check Total:	219.75	12/10/2018 1:	0771118	0610	9077
SCHARDEIN MECHANICAL		256480	Check Total:	2,252.13	12/10/2018 1:	0211087	0431	087X
SCHOLASTIC BOOK CLUB		256481	Check Total:	88.00	12/10/2018 1:	1651118	0643	9165
SCHOLASTIC BOOK FAIR		256236	Check Total:	2,780.89	12/5/2018 12:	2102860	0641	7210
SCHOLASTIC INC		256482	Check Total:	1,722.88	12/10/2018 1:	0751118	0643	9075
SCHOLASTIC INC		256485	Check Total:	3,368.05	12/10/2018 1:	0502826	0642	7050
SCHOLASTIC INC.		256484	Check Total:	215.82	12/10/2018 1:	1681118	0643	9168
SCHOLASTIC MAGAZINE		256483	Check Total:	264.79	12/10/2018 1:	0002006	0610	135E
SCHOOL CHECK IN		256486	Check Total:	1,467.00	12/10/2018 1:	0141077	0650	9014
SCHOOL HEALTH CORPOR		256487	Check Total:	354.60	12/10/2018 1:	0181037	0647	034X
SCHOOL LIFE		256376	Check Total:	564.09	12/10/2018 1:	0791118	0674	9079
SCHOOL SPECIALTY		256099	Check Total:	9,668.56	11/12/2018 1:	0002121	0610	337E
SHEERAN, CARLENA		256690	Check Total:	58.38	12/21/2018 1:	0002006	0581	343D
SHERMAN-CARTER-BARNH		256168	Check Total:	28,285.90	11/20/2018 1:	0003610	0349	8803
SHERRY L BARNARD		256146	Check Total:	2,750.00	11/20/2018 1:	0001022	0349	099X
SHI INTERNATIONAL CO		256495	Check Total:	393.05	12/10/2018 1:	0002117	0650	310D
SHOE CARNIVAL, INC		256488	Check Total:	144.99	12/10/2018 1:	0152104	0680	125E
SHOE CARNIVAL, INC		256573	Check Total:	299.98	12/10/2018 1:	9735101	0893	
SIGN PROS		256489	Check Total:	1,198.00	12/10/2018 1:	0251087	0349	9025
SIGNMAKERS INC		256490	Check Total:	952.00	12/10/2018 1:	0771087	0490	9077
SILVER STRONG & ASSO		256491	Check Total:	1,308.88	12/10/2018 1:	0002121	0647	337DC
SIMPLY MULCH		256492	Check Total:	1,100.00	12/10/2018 1:	0081088	0698	9008
SKEETERS,BENNETT & W		256134	Check Total:	7,365.08	11/13/2018 1:	0011071	0343	
SKEETERS,BENNETT & W		256141	Check Total:	695.77	11/15/2018 1:	0011071	0343	
SLAM DUNK SPORTS		256493	Check Total:	820.00	12/10/2018 1:	2101087	0695	9210
SMART SYSTEMS		256574	Check Total:	125.00	12/10/2018 1:	0215101	0421	
SMITH, DEREK		256691	Check Total:	47.75	12/21/2018 1:	1902140	0585	348E
SMITH, KASEY		256692	Check Total:	78.96	12/21/2018 1:	0002121	0581	337E
SNAPPY TOMATO PIZZA		256494	Check Total:	267.40	12/10/2018 1:	0082104	0616	125E
SNOW, PEGGY T		256693	Check Total:	74.76	12/21/2018 1:	0132104	0581	125E
SOUTHERN STATES HARD		256496	Check Total:	24.00	12/10/2018 1:	9701219	0623	
SPEECH CORNER		256497	Check Total:	267.17	12/10/2018 1:	0171121	0643	9017
SPIRIT LINE		256498	Check Total:	879.98	12/10/2018 1:	0132828	0679	7013
SPORTY'S		256499	Check Total:	368.95	12/10/2018 1:	0701940	0610	9070
SQUARE PANDA INC		256500	Check Total:	169.00	12/10/2018 1:	0002121	0643	034E
STINEBRUNER, GINA L		256694	Check Total:	61.32	12/21/2018 1:	0001011	0581	130X
STINSON, KRISTA S		256695	Check Total:	89.04	12/21/2018 1:	0002121	0581	337E
STITH, JOHN E		256696	Check Total:	226.38	12/21/2018 1:	0011080	0581	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
STUDIES WEEKLY		256501	Check Total:	344.25	12/10/2018 1:	0171118	0642	9017
STUECKER ELECTRIC IN		256169	Check Total:	2,902.68	11/20/2018 1:	0211087	0431	087X
STUECKER, JENNIFER E		256697	Check Total:	42.00	12/21/2018 1:	0002121	0581	337DC
SUBWAY		256502	Check Total:	59.00	12/10/2018 1:	0752104	0616	125E
SUBWAY #3983		256503	Check Total:	106.62	12/10/2018 1:	0001037	0616	
SULLIVAN, JONATHAN C		256698	Check Total:	142.80	12/21/2018 1:	0001013	0581	013X
SUPER DUPER, INC.		256504	Check Total:	1,505.45	12/10/2018 1:	0302121	0610	337E
SUTTON, GREGORY ALLE		256699	Check Total:	187.95	12/21/2018 1:	0001052	0581	
SUTTON, NORMA J		256700	Check Total:	39.48	12/21/2018 1:	0001029	0581	
SWANK MOVIE		256505	Check Total:	1,290.00	12/10/2018 1:	0151118	0810	9015
SWIFT ROOFING OF E'T		256507	Check Total:	525.57	12/10/2018 1:	0081087	0438	087X
SWIFT ROOFING OF E'T		256508	Check Total:	722.19	12/10/2018 1:	9201087	0438	087X
SWIFT ROOFING OF E'T		256509	Check Total:	956.83	12/10/2018 1:	0251087	0438	087X
TABB, LAFE		256701	Check Total:	76.86	12/21/2018 1:	0011100	0581	013X
TAUL, PATRICK		256510	Check Total:	115.00	12/10/2018 1:	0005065	0349	071X
TAYLOR, IVY L		256702	Check Total:	104.48	12/21/2018 1:	0792104	0581	125E
TAYLOR, STEPHANIE R		256703	Check Total:	75.00	12/21/2018 1:	1902830	0338	7190
TEACHER CREATED MATE		256511	Check Total:	3,662.96	12/10/2018 1:	0172118	0643	160D
TEACHER SYNERGY LLC		256512	Check Total:	460.72	12/10/2018 1:	0002121	0643	337E
TEACHER'S DISCOVERY		256513	Check Total:	134.09	12/10/2018 1:	0051118	0643	9005
TECH 24		256575	Check Total:	97.72	12/10/2018 1:	0135101	0694	
TENNANT SALES AND SE		256514	Check Total:	1,709.85	12/10/2018 1:	0751087	0433	087X
TENNIS TECHNOLOGY IN		256515	Check Total:	71,720.60	12/10/2018 1:	1901087	0491	087X
TERRELL, KATHERINE		256704	Check Total:	34.02	12/21/2018 1:	0002121	0581	337E
TEXTHELP INC		256516	Check Total:	870.00	12/10/2018 1:	0002121	0650	034E
TFD UNLIMITED LLC		256517	Check Total:	27.50	12/10/2018 1:	0152121	0650	337E
THE NEXT STEP COUNSE		256438	Check Total:	500.00	12/10/2018 1:	0202104	0322	125E
THE RENTAL STOP		256323	Check Total:	137.97	12/10/2018 1:	9201088	0698	087X
THERMAL EQUIPMENT		256518	Check Total:	75.00	12/10/2018 1:	9201087	0339	087X
THOMAS, JON W		256705	Check Total:	100.59	12/21/2018 1:	0001052	0581	
THOMAS, NANCY D		256706	Check Total:	168.42	12/21/2018 1:	0001011	0581	130X
THOMAS, WHITNEY		256707	Check Total:	32.76	12/21/2018 1:	0402104	0581	125E
THOMPSON, JAYNA A		256708	Check Total:	46.40	12/21/2018 1:	1902140	0585	348E
THOMSON REUTERS		256519	Check Total:	171.74	12/10/2018 1:	0001029	0533	
TOADVINE ENTERPRISES		256093	Check Total:	7,110.00	11/7/2018 12:	0771087	0650	9077
TOSHIBA BUSINESS SOL		256170	Check Total:	573.55	11/20/2018 1:	0081118	0650	9008
TOSHIBA FINANCIAL SE		256171	Check Total:	431.82	11/20/2018 1:	1681118	0444	9168
TRANE		256535	Check Total:	1,787.35	12/10/2018 1:	0751087	0695	087X
TROXELL COMMUNICATIO		256521	Check Total:	1,680.00	12/10/2018 1:	0001013	0650	013X
TRUCK PARTS AND SERV		256522	Check Total:	12.08	12/10/2018 1:	9011096	0669	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TRUCKPRO LLC		256523	Check Total:	4,026.13	12/10/2018 1:	9011096	0663	
TSC STORES		256524	Check Total:	65.61	12/10/2018 1:	9201088	0663	087X
TYLER MOUNTAIN WATER		256525	Check Total:	31.05	12/10/2018 1:	0772104	0616	125E
UHL TRUCK SALES		256526	Check Total:	6,511.29	12/10/2018 1:	9011096	0669	
UHL TRUCK SALES OF K		256527	Check Total:	1,020.10	12/10/2018 1:	9011096	0669	
UNITY SCHOOL BUS		256528	Check Total:	2,739.96	12/10/2018 1:	9011096	0697	
US BANK		256172	Check Total:	138,371.04	11/20/2018 1:	0004112	0832	
US GAMES		256529	Check Total:	437.77	12/10/2018 1:	1901118	0694	9190
US POSTAL SERVICE		256173	Check Total:	350.00	11/20/2018 1:	0901077	0531	9090
US POSTAL SERVICE		256238	Check Total:	100.00	12/5/2018 12:	2101118	0610	9210
US POSTAL SERVICE		256239	Check Total:	618.00	12/5/2018 12:	0211118	0531	9021
VANMETER FAMILY FARM		256576	Check Total:	1,628.00	12/10/2018 1:	1655101	0630	
VARELA, JAYMES A		256709	Check Total:	75.00	12/21/2018 1:	1902830	0338	7190
VEI COMMUNICATIONS		256530	Check Total:	54.00	12/10/2018 1:	0051077	0610	9005
VERCELLINO, LETICIA		256710	Check Total:	41.16	12/21/2018 1:	0252067	0581	13DE
VERITIV OPERATING CO		256531	Check Total:	1,471.20	12/10/2018 1:	9701219	0610	
VEX ROBOTICS INC		256532	Check Total:	452.49	12/10/2018 1:	0902826	0610	7090
VINCENT LIGHTING SYS		256533	Check Total:	792.26	12/10/2018 1:	0001022	0610	099X
VINCENT, BRANDON		256534	Check Total:	357.05	12/10/2018 1:	4212027	0810	401EP
VINE GROVE ELEMENTAR		256135	Check Total:	50.00	11/13/2018 1:	1651986	0679	GREEN
VLAD, WINDY M		256711	Check Total:	16.80	12/21/2018 1:	0251137	0581	
VULETA, MARY C		256712	Check Total:	23.73	12/21/2018 1:	0011080	0581	
WALMART COMMUNITY		256094	Check Total:	1,855.49	11/7/2018 12:	0772118	0616	7077
WALMART COMMUNITY		256136	Check Total:	1,869.34	11/13/2018 1:	0005203	0610	037X
WALMART COMMUNITY		256174	Check Total:	4,122.09	11/20/2018 1:	0802121	0610	337E
WALMART COMMUNITY		256197	Check Total:	1,751.31	11/28/2018 1:	0141104	0680	012X
WALMART COMMUNITY		256240	Check Total:	2,818.34	12/5/2018 12:	1901037	0617	034X
WEST HARDIN MIDDLE S		256095	Check Total:	50.00	11/7/2018 12:	1681986	0679	GREEN
WEST HARDIN MIDDLE S		256241	Check Total:	50.00	12/5/2018 12:	1681986	0679	GREEN
WEST MUSIC		256537	Check Total:	1,430.47	12/10/2018 1:	0791118	0694	9079
WEST, KAREN G		256713	Check Total:	104.16	12/21/2018 1:	0001052	0581	
WESTERN KENTUCKY		256538	Check Total:	16,000.00	12/10/2018 1:	1681922	0810	007X
WHAYNE SUPPLY CO		256539	Check Total:	168.83	12/10/2018 1:	9011096	0669	
WHEELER, KITTY		256714	Check Total:	34.65	12/21/2018 1:	0005065	0581	071X
WHITSELL, KELLY D		256715	Check Total:	28.98	12/21/2018 1:	0002121	0581	337E
WILCOX, AMBER N		256716	Check Total:	6.30	12/21/2018 1:	0171118	0581	9017
WILCOX, JENNIFER		256717	Check Total:	73.92	12/21/2018 1:	0002006	0581	343D
WILK, CHRIS D		256718	Check Total:	145.00	12/21/2018 1:	1902830	0338	7190
WILLIAM V MACGILL &		256540	Check Total:	75.00	12/10/2018 1:	0791037	0692	034X
WILLIAMS, JESSICA G		256719	Check Total:	6.72	12/21/2018 1:	0171118	0581	9017

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WILLIS KLEIN		256137	**Check Total:**	**35.18**	11/13/2018 1:	0751087	0695	087X
WILLIS KLEIN		256175	**Check Total:**	**1,625.90**	11/20/2018 1:	0251087	0695	087X
WILLIS KLEIN		256242	**Check Total:**	**519.11**	12/5/2018 12:	0251087	0695	087X
WILLOUGHBY, DANA M		256720	**Check Total:**	**114.42**	12/21/2018 1:	0002053	0585	345D
WINSUPPLY OF ELIZA		256096	**Check Total:**	**5,495.22**	11/7/2018 12:	0791087	0695	087X
WINSUPPLY OF ELIZA		256138	**Check Total:**	**902.31**	11/13/2018 1:	9201087	0695	087X
WINSUPPLY OF ELIZA		256176	**Check Total:**	**1,656.81**	11/20/2018 1:	0141087	0695	087X
WINSUPPLY OF ELIZA		256198	**Check Total:**	**297.24**	11/28/2018 1:	9201087	0695	087X
WINSUPPLY OF ELIZA		256243	**Check Total:**	**2,527.17**	12/5/2018 12:	0751087	0695	087X
WINSUPPLY OF ELIZA		256577	**Check Total:**	**165.92**	12/10/2018 1:	1905101	0694	
WLVK BIG CAT 105.5		256542	**Check Total:**	**100.00**	12/10/2018 1:	0001022	0541	099X
WOOD, AMY		256721	**Check Total:**	**152.02**	12/21/2018 1:	0005203	0581	037X
WOOD, PATRICK M		256543	**Check Total:**	**130.00**	12/10/2018 1:	0005065	0349	071X
WOODLAND ELEMENTARY		256097	**Check Total:**	**50.00**	11/7/2018 12:	0081986	0679	GREEN
WOODLAND ELEMENTARY		256244	**Check Total:**	**50.00**	12/5/2018 12:	0081986	0679	GREEN
WORKWELL		256544	**Check Total:**	**3,947.00**	12/10/2018 1:	0011099	0345	
WQXE-FM		256545	**Check Total:**	**1,057.00**	12/10/2018 1:	0001022	0541	099X
WRIGHT, JOHN H		256722	**Check Total:**	**132.30**	12/21/2018 1:	0011098	0581	
WYATT, DEBORAH		256723	**Check Total:**	**49.35**	12/21/2018 1:	0002121	0581	337DC
WYATT, ERICA		256724	**Check Total:**	**6.72**	12/21/2018 1:	0171118	0581	9017
XEROGRAPHIC BUSINESS		256139	**Check Total:**	**129.29**	11/13/2018 1:	0252067	0432	365E
XEROGRAPHIC BUSINESS		256140	**Check Total:**	**778.42**	11/13/2018 1:	0801118	0444	9080
XEROGRAPHIC BUSINESS		256177	**Check Total:**	**425.15**	11/20/2018 1:	0251118	0610	9025
XEROGRAPHIC BUSINESS		256199	**Check Total:**	**410.12**	11/28/2018 1:	0255203	0444	037XD
XEROX CORPORATION		256098	**Check Total:**	**37,777.21**	11/12/2018 1:	0181118	0444	9018
Grand Total:				**2,014,429.22**				