3/11/2019

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
A-1 VACUUM SALES		257936	Check Total:	573.57	3/11/2019 12:	0751087	0433	087X
AAFCS		257944	Check Total:	210.00	3/11/2019 12:	0752145	0646	348E
AC SUPPLY		257937	Check Total:	87.31	3/11/2019 12:	0771118	0610	9077
ACCUCUT LLC		257938	Check Total:	633.40	3/11/2019 12:	0001188	0694	
ACE SIGNS & GRAPHICS		257939	Check Total:	67.50	3/11/2019 12:	9011096	0697	
ADDINGTON TRANSPORTA		257940	Check Total:	125.00	3/11/2019 12:	0502888	0449	7050
ADKINS, KIM		258251	Check Total:	194.40	3/22/2019 12:	0002123	0581	337E
AIR SYSTEMS INC.		257942	Check Total:	1,928.05	3/11/2019 12:	0701087	0431	087X
AIRGAS USA LLC		257943	Check Total:	234.48	3/11/2019 12:	9201087	0694	087X
AKINS, CASSIE D		258252	Check Total:	135.20	3/22/2019 12:	0002121	0581	337E
AL J SCHNEIDER CO		258042	Check Total:	1,755.74	3/11/2019 12:	1681053	0586	9168
ALEXANDER, EDUARDO		258253	Check Total:	75.00	3/22/2019 12:	1902830	0338	7190
ALLAN, DAVID		258254	Check Total:	313.40	3/22/2019 12:	0002121	0585	337E
ALSIP, LAUREN F		258255	Check Total:	37.60	3/22/2019 12:	0002121	0581	337E
AMAZON CAPITAL		257792	Check Total:	2,697.78	2/13/2019 12:	0081118	0610	9008
AMAZON CAPITAL		257823	Check Total:	14,985.39	2/20/2019 12:	0151077	0650	9015
AMAZON CAPITAL		257883	Check Total:	2,798.45	3/6/2019 12:(	2101118	0694	9210
AMAZON CAPITAL		258227	Check Total:	115.99	3/11/2019 12:	0215101	0694	
AMERICAN BUS & ACCES		257945	Check Total:	485.62	3/11/2019 12:	9011096	0669	
AMERICAN RED CROSS		257946	Check Total:	30.00	3/11/2019 12:	9011096	0339	
AMERICAN TIRE INC		257947	Check Total:	8,775.50	3/11/2019 12:	9011096	0662	
AMERIGAS - NEW HAVEN		257948	Check Total:	5,001.80	3/11/2019 12:	9011096	0623	
ANIXTER INC		257949	Check Total:	2,026.50	3/11/2019 12:	0001013	0650	013X
APOLLO OIL		257950	Check Total:	1,518.53	3/11/2019 12:	9011096	0661	
APPERSON INC		257951	Check Total:	2,062.49	3/11/2019 12:	0401118	0650	9040
APPLE INC		257952	Check Total:	4,744.00	3/11/2019 12:	0202104	0651	125E
APPLIANCE PARTS		257953	Check Total:	719.95	3/11/2019 12:	9011087	0697	087X
APPLIANCE PARTS		258228	Check Total:	64.60	3/11/2019 12:	0775101	0694	
ARAMARK UNIFORM SERV		257954	Check Total:	4,642.24	3/11/2019 12:	2101087	0426	9210
ASHLOCK, JEFFREY B		257955	Check Total:	850.00	3/11/2019 12:	0051087	0349	087X
ASSETGENIE INC		257941	Check Total:	718.70	3/11/2019 12:	0001013	0650	013X
AUBRY, DREW		257956	Check Total:	414.25	3/11/2019 12:	0001918	0644	031XT
AWARDS AND MORE		257957	Check Total:	96.00	3/11/2019 12:	1902828	0893	7190
AWARDS CENTER		257958	Check Total:	82.50	3/11/2019 12:	0011071	0899	084X
AWARDS CENTER		257959	Check Total:	994.00	3/11/2019 12:	0011098	0349	
B & R SUPPLY CO		257960	Check Total:	280.07	3/11/2019 12:	0771087	0697	087X
BACKGROUNDCHECK.COM		257822	Check Total:	49.90	2/14/2019 12:	0005203	0810	037X
BALFOUR		257961	Check Total:	1,568.21	3/11/2019 12:	0131918	0891	
BARNES & NOBLE		257963	Check Total:	17,533.70	3/11/2019 12:	0001918	0644	031XT
BARNES & NOBLE INC		257962	Check Total:	2,385.26	3/11/2019 12:	2102118	0643	310E

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BARREN CO BUSINESS		257964	Check Total:	1,151.86	3/11/2019 12:	0251077	0695	9025
BASHAM LUMBER COMPAN		257965	Check Total:	18.98	3/11/2019 12:	9201087	0697	087X
BAUCUM, MATTHEW		258256	Check Total:	78.00	3/22/2019 12:	0051053	0585	9005
BAUER, CHRISTOPHER R		258257	Check Total:	204.40	3/22/2019 12:	0002053	0589	401D
BEST BUY BUSINESS AD		257966	Check Total:	759.89	3/11/2019 12:	0002013	0650	162D
BEST WESTERN		257853	Check Total:	127.22	2/27/2019 12:	0002053	0586	401D
BEWLEY-BRANGERS, CAR		258258	Check Total:	6.40	3/22/2019 12:	1902104	0581	125E
BHS FOODSERVICE		258229	Check Total:	72.88	3/11/2019 12:	9735101	0694	
BITSBOX		257967	Check Total:	543.09	3/11/2019 12:	0501059	0643	9050
BLAIR, MARK WES		258259	Check Total:	155.60	3/22/2019 12:	0251137	0581	
BLAKEY PRINTING CO		257968	Check Total:	20.00	3/11/2019 12:	0252067	0610	13DE
BLEACHERS AND		257969	Check Total:	7,500.00	3/11/2019 12:	9201087	0349	087X
BLICK ART MATERIALS		258008	Check Total:	653.59	3/11/2019 12:	1901118	0610	9190
BLUEGRASS EDUCATION		257970	Check Total:	2,137.69	3/11/2019 12:	0702154	0650	348E
BLUEGRASS INKS		257971	Check Total:	290.00	3/11/2019 12:	0172104	0610	125E
BLUEGRASS MIDDLE SCH		257884	Check Total:	50.00	3/6/2019 12:(	0151986	0679	GREEN
BODNAR, JODIE		258260	Check Total:	135.60	3/22/2019 12:	0802104	0581	125E
BOWLING GREEN STATE		257972	Check Total:	175.00	3/11/2019 12:	0002053	0338	401D
BOWSER, WANDA W		258261	Check Total:	245.76	3/22/2019 12:	0002121	0581	337E
BOYD, BRENDA		257973	Check Total:	440.00	3/11/2019 12:	0251067	0349	049X
BRAD REYNOLDS		258163	Check Total:	500.00	3/11/2019 12:	0772104	0322	125E
BRANDENBURG TELEPHON		257793	Check Total:	2,148.04	2/13/2019 12:	0001087	0532	
BRANDENBURG TELEPHON		257854	Check Total:	1,566.18	2/27/2019 12:	0751987	0532	
BRANDENBURG TELEPHON		257885	Check Total:	85.77	3/6/2019 12:(	0252067	0532	365E
BRAWNER, STACY L		258262	Check Total:	62.00	3/22/2019 12:	0001052	0581	
BRAY, ANNA		258263	Check Total:	112.00	3/22/2019 12:	0005065	0581	071X
BRENCO DOCUMENT SHRE		257974	Check Total:	287.00	3/11/2019 12:	0002121	0349	337E
BROWN, DULCE		258264	Check Total:	24.00	3/22/2019 12:	0251137	0581	
BROWN, LISA		258265	Check Total:	148.80	3/22/2019 12:	0251137	0581	
BSN SPORTS LLC		257975	Check Total:	1,684.84	3/11/2019 12:	1901118	0694	9190
BURNS, HOLLY B		258266	Check Total:	2.40	3/22/2019 12:	0001124	0581	014X
CABINET FOR FAMILIES		257886	Check Total:	1,197.59	3/6/2019 12:(	10	7499G	
CANTRELL, ASHLEY M		258267	Check Total:	60.80	3/22/2019 12:	0002121	0581	337E
CARTER, LORI		258268	Check Total:	191.00	3/22/2019 12:	0002121	0581	337E
CATLETT, SUSAN		258269	Check Total:	143.60	3/22/2019 12:	0142104	0581	125E
CDW GOVERNMENT INC		257976	Check Total:	5,807.54	3/11/2019 12:	0502121	0650	337E
CECILIA VALLEY		257887	Check Total:	50.00	3/6/2019 12:(	0301986	0679	GREEN
CENTERS, DAVID A		258270	Check Total:	85.00	3/22/2019 12:	1901053	0338	9190
CENTRAL HARDIN HIGH		257824	Check Total:	2,500.00	2/20/2019 12:	110	1990	
CENTRAL HARDIN HIGH		257888	Check Total:	50.00	3/6/2019 12:(	1901986	0679	GREEN

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CENTRAL HARDIN HIGH		257977	Check Total:	130.64	3/11/2019 12:	0005065	0673	071X
CENTRAL HARDIN HIGH		258230	Check Total:	87.90	3/11/2019 12:	1905101	0899	
CENTRAL KY BEARING &		257978	Check Total:	446.93	3/11/2019 12:	9011096	0697	
CENTRAL MICHIGAN UNI		257979	Check Total:	250.00	3/11/2019 12:	0002053	0338	401D
CENTRAL PROGRAMS INC		258051	Check Total:	889.11	3/11/2019 12:	1901059	0641	9190
CENTRAL STATES BUS		257980	Check Total:	1,045.54	3/11/2019 12:	9011096	0663	
CENTURY		257825	Check Total:	246.51	2/20/2019 12	0001087	0532	
CHAD FLOYD MUSICAL		257981	Check Total:	375.00	3/11/2019 12:	0201118	0694	9020
CHEATHAM, RONDA		258271	Check Total:	35.20	3/22/2019 12	0252067	0581	365E
CHEMTREAT INC		257982	Check Total:	1,317.55	3/11/2019 12:	9201087	0431	087X
CHICK-FIL-A		257983	Check Total:	240.00	3/11/2019 12:	0182104	0616	125E
CHRISTIAN, SAHALE		258272	Check Total:	235.00	3/22/2019 12	0002121	0586	337E
CHUBUDDY LLC		257984	Check Total:	39.95	3/11/2019 12:	0002121	0610	034E
CINTAS CORPORATION		257985	Check Total:	243.83	3/11/2019 12:	9201087	0692	087X
CIT		257868	Check Total:	482.50	2/27/2019 12	0701077	0444	9070
CITY OF VINE GROVE		257889	Check Total:	1,224.03	3/6/2019 12:(	1651987	0411	
CLARKE POWER SERVICE		257986	Check Total:	1,111.86	3/11/2019 12:	9011096	0669	
CLASSROOM COMPLETE		257987	Check Total:	164.13	3/11/2019 12:	9791198	0643	103X
COABE		257988	Check Total:	1,293.00	3/11/2019 12:	0252067	0338	13DE
COAKLEY, PATRICIA		258273	Check Total:	58.40	3/22/2019 12	9762121	0581	103E
COCA COLA BOTTLING C		258231	Check Total:	3,190.82	3/11/2019 12:	0055101	0630	
COL WALKER FLAG CO		257989	Check Total:	291.31	3/11/2019 12:	9201087	0697	087X
COLEMAN, CYNTHIA		258274	Check Total:	263.80	3/22/2019 12	0002121	0581	337E
COMCAST		257794	Check Total:	22.65	2/13/2019 12	9011096	0537	
COMCAST		257826	Check Total:	78.21	2/20/2019 12	0001013	0537	013X
COMFORT INN		257990	Check Total:	107.67	3/11/2019 12:	0002053	0586	401D
COMMITTEE FOR CHILD		257991	Check Total:	12,308.40	3/11/2019 12:	0002121	0647	337DC
COMMONWEALTH		258222	Check Total:	150.00	3/11/2019 12:	0001022	0541	099X
COMMONWEALTH BROADCA		257992	Check Total:	399.00	3/11/2019 12:	0011098	0541	
COMMUNICARE		257993	Check Total:	450.00	3/11/2019 12:	1682104	0322	125E
CONSOLIDATED PAPER G		257995	Check Total:	4,467.15	3/11/2019 12:	9201087	0697	097X
CPS OFFICE PRODUCTS		257996	Check Total:	301.70	3/11/2019 12:	0051118	0650	9005
CRAWFORD, JANICE T		258275	Check Total:	30.68	3/22/2019 12	0252067	0581	365E
CREATIVE NOTEBOOK		257997	Check Total:	275.00	3/11/2019 12:	0751118	0610	9075
CREATIVE-IMAGE TECHN		257998	Check Total:	3,475.38	3/11/2019 12:	2102013	0650	162E
CREEKSIDE ELEMENTARY		257999	Check Total:	931.00	3/11/2019 12:	0702826	0673	7070
CROWNE POINTE		258000	Check Total:	35.00	3/11/2019 12:	0201118	0610	9020
CURNEAL & HIGNITE IN		257890	Check Total:	101.00	3/6/2019 12:(	9011097	0524	
CURRICULUM ASSOCIATE		258001	Check Total:	7,525.44	3/11/2019 12:	0002121	0643	337DC
CURTISS, CRAIG E		258002	Check Total:	648.00	3/11/2019 12:	0752104	0322	125E

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
D-C ELEVATOR CO. INC		258003	Check Total:	1,286.00	3/11/2019 12:	1901087	0349	087X
DALE, AARON		258276	Check Total:	54.00	3/22/2019 12:	0201053	0589	9020
DAVENPORT, KELLY		258277	Check Total:	420.43	3/22/2019 12:	0002121	0586	337E
DAVIS, ELIZABETH M		258278	Check Total:	48.88	3/22/2019 12:	9735101	0581	
DAWSON, JUDY F		258279	Check Total:	8.20	3/22/2019 12:	0001118	0581	
DECKER EQUIPMENT		258004	Check Total:	220.79	3/11/2019 12:	0801087	0697	9080
DELL MARKETING LP		258005	Check Total:	4,592.19	3/11/2019 12:	1682013	0650	162D
DELTA EDUCATION		258006	Check Total:	146.79	3/11/2019 12:	0051118	0610	9005
DEMCO		258007	Check Total:	2,866.01	3/11/2019 12:	0801059	0610	9080
DISCOUNT SCHOOL SUPP		258009	Check Total:	477.49	3/11/2019 12:	0002006	0695	135E
DON'S LUMBER & HARDW		258010	Check Total:	1,893.38	3/11/2019 12:	1902826	0610	7190
DOTY, SHELLY R		258280	Check Total:	33.20	3/22/2019 12:	0001011	0581	130X
DOVER, MELISSA		258281	Check Total:	162.60	3/22/2019 12:	0002121	0581	337E
DUKE'S SPORTING GOOD		258011	Check Total:	4,121.90	3/11/2019 12:	1681118	0674	9168
DUPIN, TIMOTHY		258282	Check Total:	12.96	3/22/2019 12:	1681118	0581	9168
DUPLICATOR SALES AND		257855	Check Total:	581.07	2/27/2019 12:	9701219	0610	
E'TOWN COMMUNITY & T		258012	Check Total:	2,050.00	3/11/2019 12:	0701940	0646	044X
E'TOWN ELECTRIC SERV		258013	Check Total:	494.80	3/11/2019 12:	0251087	0694	087X
E'TOWN ELECTRIC SERV		258232	Check Total:	944.92	3/11/2019 12:	0205101	0694	
E'TOWN EXTERMINATING		258014	Check Total:	3,526.00	3/11/2019 12:	0081087	0425	087X
E'TOWN FLORIST		258015	Check Total:	65.00	3/11/2019 12:	0701940	0610	9070
E'TOWN LAUNDRY & CLE		258016	Check Total:	39.00	3/11/2019 12:	0011098	0349	
E'TOWN LAUNDRY & CLE		258017	Check Total:	25.65	3/11/2019 12:	0002842	0349	135E
E'TOWN PAINT & DECOR		258018	Check Total:	236.82	3/11/2019 12:	1901087	0697	9190
E'TOWN SMALL ENGINE		258019	Check Total:	569.76	3/11/2019 12:	0751088	0433	9075
E'TOWN UTILITIES		257795	Check Total:	2,079.14	2/13/2019 12:	0501987	0621	
E'TOWN UTILITIES		257827	Check Total:	805.06	2/20/2019 12:	0251987	0621	
E'TOWN UTILITIES		257856	Check Total:	585.17	2/27/2019 12:	9851087	0621	
E'TOWN UTILITIES		257891	Check Total:	6,649.76	3/6/2019 12:(	1901987	0621	
E'TOWN WINAIR CO		257796	Check Total:	3,096.82	2/13/2019 12:	0131087	0694	087X
E'TOWN WINAIR CO		257828	Check Total:	321.75	2/20/2019 12:	0141087	0694	087X
E'TOWN WINAIR CO		257857	Check Total:	82.90	2/27/2019 12:	9201087	0694	087X
E'TOWN WINAIR CO		257892	Check Total:	353.29	3/6/2019 12:(	9201087	0694	087X
E'TOWN WINAIR CO		258233	Check Total:	109.03	3/11/2019 12:	1655101	0694	
E'TOWN WINELECTRIC C		257797	Check Total:	222.93	2/13/2019 12:	0701087	0695	087X
E'TOWN WINELECTRIC C		257829	Check Total:	29.69	2/20/2019 12:	0181087	0695	087X
E'TOWN WINELECTRIC C		257858	Check Total:	1,042.08	2/27/2019 12:	0751087	0695	087X
E'TOWN WINELECTRIC C		257893	Check Total:	312.54	3/6/2019 12:(	9201087	0695	097X
EAGLE PAPER INC		258020	Check Total:	4,371.72	3/11/2019 12:	1901087	0697	9190
EARLY COLLEGE AND		257894	Check Total:	50.00	3/6/2019 12:(	0701986	0679	GREEN

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
EARLY COLLEGE AND		258234	Check Total:	34.80	3/11/2019 12:	0705101	0899	
EARTHGRAINS BAKING		258235	Check Total:	4,743.27	3/11/2019 12:	0135101	0630	
EAST HARDIN MIDDLE S		257895	Check Total:	50.00	3/6/2019 12:(	0051986	0679	GREEN
EAST HARDIN MIDDLE S		258021	Check Total:	891.31	3/11/2019 12:	0051118	0673	9005
EAST LANSING MARRIOT		257859	Check Total:	265.55	2/27/2019 12	0002053	0586	401D
EASTER, ROY C		258022	Check Total:	635.88	3/11/2019 12:	0001029	0349	
EBSCO		258023	Check Total:	85.82	3/11/2019 12:	0081059	0642	9008
ECKEL, ALLISON R		257830	Check Total:	360.00	2/20/2019 12	0001022	0349	099X
ELITE HVAC SERVICES,		258024	Check Total:	5,155.95	3/11/2019 12:	0401087	0431	087X
ELITE HVAC SERVICES,		258236	Check Total:	221.35	3/11/2019 12:	0255101	0694	
ELLIOTT, LARRY D		258025	Check Total:	450.00	3/11/2019 12:	0772104	0322	125E
ELLIS, REUBEN DWAYNE		258026	Check Total:	60.00	3/11/2019 12:	0005065	0349	071X
EMBASSY SUITES		257860	Check Total:	369.84	2/27/2019 12	0752830	0586	7075
EMBASSY SUITES		257861	Check Total:	159.82	2/27/2019 12	1902053	0586	310E
EMBERTON, DENISE		258283	Check Total:	370.28	3/22/2019 12	0002121	0589	337E
ENGINEERING DESIGN G		257798	Check Total:	18,995.00	2/13/2019 12	0003610	0349	8803
ENVISION EXPERIENCE		257831	Check Total:	2,595.00	2/20/2019 12	0001118	0810	INST
ENVISION EXPERIENCE		257935	Check Total:	499.00	3/8/2019 12:(	0001118	0810	INST
EWEAMA, UZOAMAKA		258028	Check Total:	4,058.20	3/11/2019 12:	0002121	0345	337E
EXTERIOR SUPPLY CO		258029	Check Total:	173.21	3/11/2019 12:	0131087	0695	087X
EXTREME NETWORKS		258030	Check Total:	68,936.37	3/11/2019 12:	0002013	0650	162D
FAIRFIELD INN		258031	Check Total:	123.17	3/11/2019 12:	0002053	0586	401D
FAIRFIELD INN		258032	Check Total:	135.42	3/11/2019 12:	0002053	0586	401D
FASTENAL COMPANY		258033	Check Total:	4.53	3/11/2019 12:	9201087	0697	087X
FEDERAL FIRE		257799	Check Total:	264.60	2/13/2019 12	0051087	0434	087X
FEDERAL FIRE		257832	Check Total:	558.60	2/20/2019 12	0141087	0434	087X
FEDERAL FIRE		257862	Check Total:	347.90	2/27/2019 12	1651087	0434	087X
FERGUSON ENTERPRISES		258034	Check Total:	181.00	3/11/2019 12:	0801087	0695	087X
FILMTOOLS		258103	Check Total:	257.50	3/11/2019 12:	0005065	0610	071X
FISHER AUTO PARTS		258036	Check Total:	2,104.11	3/11/2019 12:	9011096	0669	
FISHER, LAURA E		258284	Check Total:	84.40	3/22/2019 12	0002121	0581	337E
FLINN SCIENTIFIC INC		258037	Check Total:	45.65	3/11/2019 12:	1901118	0610	9190
FOLLETT SCHOOL SOLUT		258038	Check Total:	24,064.91	3/11/2019 12:	2101059	0641	9210
FORD, JENNIFER		258285	Check Total:	76.00	3/22/2019 12	0081053	0581	9008
FREDRICKSON, BRIAN K		258286	Check Total:	497.11	3/22/2019 12	9011092	0810	
FROEDGE, BRIAN		258287	Check Total:	195.00	3/22/2019 12	0751118	0338	9075
FRYSCKY INC		258039	Check Total:	80.00	3/11/2019 12:	0502104	0810	125E
FUN & FUNCTION		258040	Check Total:	451.95	3/11/2019 12:	0002121	0694	337E
G C BURKHEAD		257896	Check Total:	50.00	3/6/2019 12:(	0201986	0679	GREEN
G.M. GLASS & MIRROR		257800	Check Total:	2,500.00	2/13/2019 12	0003610	0450R	8803

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
G.M. GLASS & MIRROR		258041	Check Total:	990.00	3/11/2019 12:	0201087	0434	087X
GARNETT, CARRIE L		258288	Check Total:	118.00	3/22/2019 12	0002121	0581	337E
GENERAL RUBBER & PLA		258043	Check Total:	542.77	3/11/2019 12:	0211087	0694	087X
GEORGE J HUST CO		258044	Check Total:	603.20	3/11/2019 12:	9011096	0669	
GETRONICS		258045	Check Total:	80,422.24	3/11/2019 12:	0002121	0651	337DC
GETRONICS		258046	Check Total:	18,450.40	3/11/2019 12:	0702145	0651	348E
GILLOCK, TRACI		258289	Check Total:	70.00	3/22/2019 12	0001011	0581	130X
GLEIM PUBLICATIONS		258047	Check Total:	701.62	3/11/2019 12:	0702567	0650	348E
GOODMAN, TERRI L		258290	Check Total:	34.40	3/22/2019 12	1682104	0581	125E
GOWEN, DINKY		258048	Check Total:	1,200.00	3/11/2019 12:	0202104	0322	125E
GRAND VALLEY STATE		258049	Check Total:	85.00	3/11/2019 12:	0002053	0338	401D
GRANTHAM, CANDACE		258291	Check Total:	27.20	3/22/2019 12	0001124	0581	014X
GREEN RIVER REGIONAL		258050	Check Total:	100.00	3/11/2019 12:	0081053	0338	9008
GRIFFIN GATE MARRIOT		257801	Check Total:	429.27	2/13/2019 12	0051053	0586	9005
GRIFFIN, STEPHANIE		258292	Check Total:	68.40	3/22/2019 12	0002121	0581	337E
HALL'S SUPPLY & TOOL		258052	Check Total:	68.14	3/11/2019 12:	9201087	0433	087X
HALL, LESLIE		258293	Check Total:	39.20	3/22/2019 12	0752104	0581	125E
HAMMER, MEAGAN B		258294	Check Total:	92.26	3/22/2019 12	0901118	0585	9090
HAMPTON INN		257802	Check Total:	97.65	2/13/2019 12	0002053	0586	401D
HARDIN CO CHAMBER OF		258053	Check Total:	64.00	3/11/2019 12:	0011098	0616	
HARDIN CO SHERIFF		257833	Check Total:	14,924.61	2/20/2019 12	0011074	0311	
HARDIN CO SHERIFF		258054	Check Total:	155,605.36	3/11/2019 12:	1682089	0347	168E
HARDIN CO WATER #2		257803	Check Total:	833.31	2/13/2019 12	0701987	0411	
HARDIN CO WATER #2		257835	Check Total:	5,482.35	2/20/2019 12	1901987	0411	
HARDIN CO WATER #2		257864	Check Total:	1,835.00	2/27/2019 12	0003610	0459	8957
HARDIN CO WATER #2		257898	Check Total:	4,214.00	3/6/2019 12:(	0201987	0411	
HARDIN CO WATER DIST		257834	Check Total:	6,706.27	2/20/2019 12	0131987	0411	
HARDIN CO WATER DIST		257863	Check Total:	1,825.80	2/27/2019 12	0131987	0419	
HARDIN CO WATER DIST		257897	Check Total:	3,612.82	3/6/2019 12:(	0011087	0419	
HARDIN COUNTY REP		257836	Check Total:	12,350.00	2/20/2019 12	0001022	0810	099X
HARLEY, SAVANNAH N		258295	Check Total:	108.00	3/22/2019 12	0002121	0581	337E
HARSHAW TRANE		258218	Check Total:	1,902.50	3/11/2019 12:	0801087	0431	087X
HAWTHORNE EDUCATIONA		258055	Check Total:	40.00	3/11/2019 12:	0171118	0643	9017
HAYES, SETH W		258296	Check Total:	32.80	3/22/2019 12	0211053	0581	9021
HCBE DIVISION OF CHI		258056	Check Total:	2,798.14	3/11/2019 12:	0401118	0617	9040
HEARTLAND ELEMENTAR		257899	Check Total:	50.00	3/6/2019 12:(	0181986	0679	GREEN
HEARTLAND ELEMENTAR		258057	Check Total:	572.00	3/11/2019 12:	0181118	0322	056X
HELEN'S FLOWERS		258058	Check Total:	90.00	3/11/2019 12:	0011098	0349	
HERITAGE PETROLEUM		258059	Check Total:	2,186.48	3/11/2019 12:	9011096	0661	
HILLYARD - KENTUCKY		258060	Check Total:	12,351.72	3/11/2019 12:	0001022	0610	099X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HILTON LEXINGTON/DOW		257900	Check Total:	886.98	3/6/2019 12:(	1902830	0586	7190
HINTON, LAUREN R		258297	Check Total:	213.26	3/22/2019 12	0002121	0586	337E
HOLIDAY INN & SUITES		257865	Check Total:	106.22	2/27/2019 12	0002053	0586	401D
HORIZON SOFTWARE INT		258237	Check Total:	220.00	3/11/2019 12:	9735101	0352	
HOUGHTON MIFFLIN HAR		258061	Check Total:	1,121.76	3/11/2019 12:	0001011	0646	130X
HOWARD, SARAH L		258298	Check Total:	14.40	3/22/2019 12	0251137	0581	
HP PRODUCTS CORP		258035	Check Total:	2,233.32	3/11/2019 12:	9201087	0697	097X
HUB CITY PRINTING		258062	Check Total:	476.35	3/11/2019 12:	0001022	0559	099X
HUTCHERSON, JENNIFER		258299	Check Total:	82.00	3/22/2019 12	0002121	0581	337E
IMAGINIGAMI		257901	Check Total:	466.00	3/6/2019 12:(	0001022	0349	099X
IRRIGATION PLUS		257902	Check Total:	125.00	3/6/2019 12:(	0011088	0424	
JACKSON KELLY PLLC		257837	Check Total:	5,485.60	2/20/2019 12	0011071	0343	
JAMES T ALTON		257903	Check Total:	50.00	3/6/2019 12:(	0771986	0679	GREEN
JAMES T ALTON		258065	Check Total:	609.00	3/11/2019 12:	0771118	0322	056X
JARVIS, ERIN		258300	Check Total:	235.00	3/22/2019 12	0002121	0586	337E
JASPER ENGINES & TRA		258066	Check Total:	1,175.00	3/11/2019 12:	9011096	0663	
JENKINS, SUMMER H		258301	Check Total:	47.70	3/22/2019 12	0002121	0585	337E
JM SMUCKER LLC		258238	Check Total:	9,462.00	3/11/2019 12:	9735101	0630	
JOHN CONTI COFFEE CO		257838	Check Total:	55.76	2/20/2019 12	110	1990	
JOHN HARDIN HIGH SCH		258067	Check Total:	2,020.19	3/11/2019 12:	0131118	0610	9013
JOHN HARDIN HIGH SCH		258239	Check Total:	73.72	3/11/2019 12:	0135101	0899	
JOHNSON, TONYA N		258302	Check Total:	40.40	3/22/2019 12	9735101	0581	
JOHNSTONE SUPPLY		258068	Check Total:	42.04	3/11/2019 12:	9201087	0697	087X
JONES SCHOOL SUPPLY		258069	Check Total:	481.11	3/11/2019 12:	0301118	0674	9030
JOYCE W JACKSON		258064	Check Total:	4,140.00	3/11/2019 12:	0002121	0322	337DC
JRA ARCHITECTS		257839	Check Total:	2,643.42	2/20/2019 12	0751988	0346	032X
JTM PROVISIONS COMPA		258240	Check Total:	6,524.70	3/11/2019 12:	9735101	0630	
JW PEPPER & SON INC		258070	Check Total:	333.95	3/11/2019 12:	0181118	0610	9018
KAER		258071	Check Total:	65.00	3/11/2019 12:	0002121	0338	337E
KAGAN PUBLISHING INC		258072	Check Total:	50.00	3/11/2019 12:	0002842	0643	135E
KAGE		258073	Check Total:	255.00	3/11/2019 12:	0002053	0338	401D
KAPLAN EARLY LEARNIN		258074	Check Total:	930.74	3/11/2019 12:	0005203	0610	037X
KARMA YOGA AND		257904	Check Total:	50.00	3/6/2019 12:(	0792104	0322	125E
KASA		257869	Check Total:	259.00	2/27/2019 12	0011099	0338	
KEE, HEATHER L		258303	Check Total:	15.20	3/22/2019 12	0171077	0581	9017
KELLEY, DIANE E		258304	Check Total:	425.09	3/22/2019 12	0252067	0586	13DE
KELLEY, MICHAEL		258305	Check Total:	137.60	3/22/2019 12	0001013	0581	013X
KENNEDY, DAWN M		258306	Check Total:	33.52	3/22/2019 12	0002118	0581	311D
KENT AUTOMOTIVE		258075	Check Total:	111.97	3/11/2019 12:	9011096	0697	
KENWAY DISTRIBUTORS		258076	Check Total:	2,737.24	3/11/2019 12:	9201087	0697	097X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KERR OFFICE GROUP		258077	Check Total:	9,791.48	3/11/2019 12:	0751118	0610	9075
KEY OIL		257804	Check Total:	5,426.43	2/13/2019 12	1681987	0624	
KEY OIL		257866	Check Total:	6,121.30	2/27/2019 12	0051987	0624	
KEY OIL		258078	Check Total:	2,631.78	3/11/2019 12:	9011097	0626	
KHSCA		258088	Check Total:	30.00	3/11/2019 12:	0132828	0810	7013
KINDER, AMY M		258079	Check Total:	550.00	3/11/2019 12:	0051922	0449	007X
KISER, DARRA A		258307	Check Total:	173.40	3/22/2019 12	0002121	0581	337E
KITCHEN DESIGNS		258080	Check Total:	425.00	3/11/2019 12:	0771087	0434	087X
KMEA		258081	Check Total:	235.00	3/11/2019 12:	0051053	0338	9005
KNIGHT'S MECHANICAL		258082	Check Total:	6,800.00	3/11/2019 12:	0751087	0431	087X
KNOX COMPANY		257819	Check Total:	410.00	2/14/2019 12	0171087	0695	087X
KONICA MINOLTA		257867	Check Total:	678.83	2/27/2019 12	0301077	0444	9030
KONICA MINOLTA BUSIN		257805	Check Total:	1,297.02	2/13/2019 12	0201118	0444	9020
KROGER		258083	Check Total:	344.65	3/11/2019 12:	0252067	0616	187E
KUCHOWICZ, RENATA		258308	Check Total:	60.00	3/22/2019 12	0251137	0581	
KUTA SOFTWARE LLC		258084	Check Total:	551.00	3/11/2019 12:	0752826	0650	7075
KY ASSOC SCHOOL COUN		258085	Check Total:	670.00	3/11/2019 12:	0401148	0810	9040
KY HEALTH AND SAFETY		258086	Check Total:	517.00	3/11/2019 12:	0702826	0692	7070
KY HIGH SCHOOL BASEB		258087	Check Total:	99.00	3/11/2019 12:	0132828	0810	7013
KY INTERACTIVE		257821	Check Total:	245.00	2/14/2019 12	0005203	0810	037X
KY INTERACTIVE		257934	Check Total:	173.00	3/8/2019 12:(	0005203	0810	037X
KY PETROLEUM		258089	Check Total:	200.00	3/11/2019 12:	0701087	0421	9070
KY SCHOOL BOARDS ASS		258090	Check Total:	1,449.62	3/11/2019 12:	0001121	0349	064X
KY SCHOOL COUNSELORS		258091	Check Total:	205.00	3/11/2019 12:	2102053	0338	310E
KY SCHOOL SERVICES		258092	Check Total:	135.29	3/11/2019 12:	0501118	0610	9050
KY STATE POLICE		257905	Check Total:	20,000.00	3/6/2019 12:(	0011099	0349	
KY STATE TREASURER		257906	Check Total:	171.00	3/6/2019 12:(	9011092	0810	
KY STATE TREASURER		258094	Check Total:	950.00	3/11/2019 12:	0005203	0810	037X
KYCEC		258095	Check Total:	125.00	3/11/2019 12:	0771053	0338	9077
KYSTE		258093	Check Total:	1,370.00	3/11/2019 12:	0202826	0338	7020
LAKESHORE LEARNING M		258096	Check Total:	4,712.18	3/11/2019 12:	0171118	0610	9017
LAKEWOOD ELEMENTARY		257907	Check Total:	50.00	3/6/2019 12:(	0141986	0679	GREEN
LANCASTER, ELIZABETH		258309	Check Total:	41.20	3/22/2019 12	0002006	0581	343D
LAWSON, MICHAEL S		258310	Check Total:	663.74	3/22/2019 12	0011099	0581	
LEE'S FAMOUS RECIPE		258097	Check Total:	181.31	3/11/2019 12:	0752104	0616	125E
LEE, KAREN G		258311	Check Total:	64.80	3/22/2019 12	0002117	0581	310E
LENTZ, ABIGAIL		258312	Check Total:	152.00	3/22/2019 12	0002053	0581	401D
LEONARD BRUSH & CHEM		258098	Check Total:	554.99	3/11/2019 12:	9201087	0697	097X
LEWIS, ANGELA K		258313	Check Total:	3.20	3/22/2019 12	0251137	0581	
LEWIS, BRYAN C		258314	Check Total:	193.20	3/22/2019 12	0001029	0581	

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LEWIS, JENNIFER		258315	Check Total:	13.20	3/22/2019 12:	0002053	0581	310DD
LIGHTSPEED TECHNOLOG		258099	Check Total:	28.00	3/11/2019 12:	1651118	0610	9165
LILLY, ANGELA BROWN		258316	Check Total:	27.20	3/22/2019 12:	0002121	0581	337E
LINCOLN TRAIL ELEMEN		257908	Check Total:	50.00	3/6/2019 12:(	0501986	0679	GREEN
LITTLE CAESARS PIZZA		258100	Check Total:	407.00	3/11/2019 12:	0142104	0616	125E
LK TAPP AND SONS		258101	Check Total:	3,548.89	3/11/2019 12:	0701087	0697	087X
LOCKWOOD, RHONDA J		258317	Check Total:	53.60	3/22/2019 12:	0002123	0581	337E
LOUISVILLE CREDIT		257994	Check Total:	1,890.00	3/11/2019 12:	0751087	0695	087X
LOVINS, JOHN BART		258318	Check Total:	88.88	3/22/2019 12:	0001022	0589	099X
LOWE'S CREDIT SERVIC		258102	Check Total:	2,509.65	3/11/2019 12:	9201087	0694	087X
MARK ANDY PRINT		258104	Check Total:	2,465.00	3/11/2019 12:	0011080	0433	
MARKERTEK VIDEO SUPP		258105	Check Total:	2,465.78	3/11/2019 12:	0005065	0650	071X
MARRIOTT AT THE		257870	Check Total:	198.63	2/27/2019 12:	0002053	0586	401D
MARTIN, LISA A		258319	Check Total:	32.40	3/22/2019 12:	0001188	0581	
MASTER BUILT CABINET		258118	Check Total:	14,784.00	3/11/2019 12:	0751087	0733	075X
MASTERS, GARY D		258320	Check Total:	200.00	3/22/2019 12:	9011096	0697	
MASTERSON, GEORGIANN		258321	Check Total:	19.20	3/22/2019 12:	0005203	0581	037X
MAXWELL, EMILY R		258322	Check Total:	291.20	3/22/2019 12:	0002121	0581	337E
MCALISTER'S DELI		258106	Check Total:	349.98	3/11/2019 12:	0011080	0616	
MCANELLY, JANET M		258323	Check Total:	50.32	3/22/2019 12:	0002121	0581	337E
MCCUNE, STACIE		258324	Check Total:	103.20	3/22/2019 12:	0002121	0581	337E
MCKINNEY LOCKSMITH S		258107	Check Total:	117.17	3/11/2019 12:	0251087	0695	087X
MEADOW VIEW ELEMENTA		257840	Check Total:	50.00	2/20/2019 12:	2101986	0679	GREEN
MEADOW VIEW ELEMENTA		257909	Check Total:	50.00	3/6/2019 12:(	2101986	0679	GREEN
MELLOY, ASHLEY DAWN		258325	Check Total:	114.40	3/22/2019 12:	0002121	0581	337E
MEMPHIS NET & TWINE		258108	Check Total:	2,418.82	3/11/2019 12:	1901088	0698	9190
MERCER CONSUMER		258109	Check Total:	84.46	3/11/2019 12:	0001121	0529	
MEREDITH & SON GLASS		258110	Check Total:	917.80	3/11/2019 12:	9011096	0435	
MIAMI UNIVERSITY		258111	Check Total:	135.00	3/11/2019 12:	0002053	0338	401D
MICHIGAN STATE		258112	Check Total:	260.00	3/11/2019 12:	0002053	0338	401D
MILLION, MELISSA J		258326	Check Total:	35.60	3/22/2019 12:	0132145	0581	348E
MINNER, RACHEL D		258327	Check Total:	5.60	3/22/2019 12:	0251137	0581	
MNJ TECHNOLOGIES DIR		258113	Check Total:	1,034.89	3/11/2019 12:	0002121	0650	337E
MOBYMAX		258114	Check Total:	2,495.00	3/11/2019 12:	0802118	0533	310E
MODERN SUPPLY COMPAN		258115	Check Total:	1,226.03	3/11/2019 12:	0701940	0623	9070
MODERN WELDING CO		258116	Check Total:	281.99	3/11/2019 12:	0705760	0697	
MOUNTAIN MATH/LANGUA		258117	Check Total:	191.90	3/11/2019 12:	0081118	0643	9008
MOUSER, MELANIE D		258328	Check Total:	91.00	3/22/2019 12:	0051053	0585	9005
MSC INDUSTRIAL		258119	Check Total:	352.89	3/11/2019 12:	9011096	0669	
MURRAY STATE UNIVERS		258120	Check Total:	75.00	3/11/2019 12:	0002053	0338	401D

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MUSEUM OF SCIENCE		258027	Check Total:	119.90	3/11/2019 12:	0141118	0643	053X
MUZA, LAUREN A		258329	Check Total:	98.00	3/22/2019 12:	0002121	0581	337E
MYERS, EVA L		258330	Check Total:	68.00	3/22/2019 12:	0001087	0581	
MYSTERY SCIENCE INC		258121	Check Total:	99.00	3/11/2019 12:	0791118	0533	9079
NALL'S WRECKER SERVI		258122	Check Total:	600.00	3/11/2019 12:	9011097	0435	
NAPA AUTO PARTS		258123	Check Total:	131.30	3/11/2019 12:	9201087	0697	087X
NASCO		258124	Check Total:	2,365.35	3/11/2019 12:	1901118	0610	9190
NATIONAL CENTER FOR		258125	Check Total:	255.00	3/11/2019 12:	0171053	0338	9017
NATIONAL HEALTHCARE		258126	Check Total:	1,755.00	3/11/2019 12:	0701940	0646	044X
NATIONAL RESTAURANT		258127	Check Total:	765.00	3/11/2019 12:	0701940	0646	044X
NATIONAL SCHOOL FORM		258128	Check Total:	927.67	3/11/2019 12:	0211118	0610	9021
NCS PEARSON INC		258129	Check Total:	354.00	3/11/2019 12:	0002006	0610	343D
NEOFUNDS BY NEOPOST		257871	Check Total:	235.00	2/27/2019 12:	0081118	0531	9008
NEW HIGHLAND ELEMENT		257910	Check Total:	50.00	3/6/2019 12:(	0401986	0679	GREEN
NEW READERS PRESS		258130	Check Total:	606.50	3/11/2019 12:	0252520	0643	365E
NEW, BRANDY		258331	Check Total:	113.80	3/22/2019 12:	0001013	0581	013X
NEWARK ELEMENT 14		258131	Check Total:	508.32	3/11/2019 12:	0001013	0650	013X
NEWS ENTERPRISE		257911	Check Total:	105.84	3/6/2019 12:(	0131059	0642	9013
NEWS ENTERPRISE		257912	Check Total:	99.95	3/6/2019 12:(	0132104	0642	125E
NEWS ENTERPRISE		258132	Check Total:	1,135.00	3/11/2019 12:	0001022	0542	099X
NORTH HARDIN BOYS		258135	Check Total:	250.00	3/11/2019 12:	0791118	0673	9079
NORTH HARDIN HIGH SC		257913	Check Total:	50.00	3/6/2019 12:(	0751986	0679	GREEN
NORTH HARDIN HIGH SC		258134	Check Total:	382.33	3/11/2019 12:	0005065	0673	071X
NORTH HARDIN HIGH SC		258136	Check Total:	300.00	3/11/2019 12:	2101118	0610	9210
NORTH HARDIN HIGH SC		258241	Check Total:	10.80	3/11/2019 12:	0755101	0899	
NORTH MIDDLE SCHOOL		257914	Check Total:	50.00	3/6/2019 12:(	0801986	0679	GREEN
NORTH MIDDLE SCHOOL		258137	Check Total:	814.49	3/11/2019 12:	0801031	0586	9080
NORTH PARK ELEMENTAR		257915	Check Total:	50.00	3/6/2019 12:(	0211986	0679	GREEN
NORTHERN KENTUCKY UN		257841	Check Total:	250.00	2/20/2019 12:	0001011	0610	130X
NORTHWEST EVALUATION		257932	Check Total:	200.00	3/8/2019 12:(	0001052	0338	
OFFICE DEPOT		258138	Check Total:	1,833.54	3/11/2019 12:	0001013	0610	013X
OHIO UNIVERSITY		258139	Check Total:	225.00	3/11/2019 12:	0002053	0338	401D
OTC BRANDS INC		258140	Check Total:	2,227.35	3/11/2019 12:	0142104	0610	125E
PANERA LLC		258141	Check Total:	38.74	3/11/2019 12:	0001013	0616	013X
PAPA JOHN'S PIZZA		258142	Check Total:	452.50	3/11/2019 12:	0902826	0617	7090
PARENT INSTITUTE		258143	Check Total:	279.20	3/11/2019 12:	0172797	0643	310EM
PARK SEED WHOLESALE		258144	Check Total:	827.80	3/11/2019 12:	1902826	0610	7190
PATRONMANAGER LLC		257872	Check Total:	300.00	2/27/2019 12:	0001022	0810	099X
PAUL MILLER FORD INC		257806	Check Total:	34,001.32	2/13/2019 12:	9011097	0732	
PEARSON EDUCATION		258146	Check Total:	1,500.00	3/11/2019 12:	0251067	0646	076X

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PEARSON EDUCATION IN		258145	Check Total:	291.00	3/11/2019 12:	9762121	0644	103E
PENNING, SUSAN G		258332	Check Total:	76.00	3/22/2019 12	0002121	0581	337E
PERDEW, MCKENZIE E		258333	Check Total:	107.20	3/22/2019 12	0002121	0581	337E
PERSONAL COMPUTER SY		258147	Check Total:	1,591.00	3/11/2019 12:	0002006	0650	343D
PETROLEUM TRADERS CO		258148	Check Total:	116,129.54	3/11/2019 12:	9011096	0627	
PFEIFFER, LORI A		258334	Check Total:	41.42	3/22/2019 12	0002006	0581	343D
PILGRIM'S PRIDE CORP		258242	Check Total:	24,528.60	3/11/2019 12:	9735101	0630	
PIONEER MANUFACTURIN		258149	Check Total:	496.00	3/11/2019 12:	1901088	0698	9190
PLUMB RIGHT SERVICE		257873	Check Total:	1,562.22	2/27/2019 12	9201087	0437	087X
PLUMBERS SUPPLY CO		258150	Check Total:	73.60	3/11/2019 12:	9201087	0697	087X
POOLE, CHAD		258335	Check Total:	74.60	3/22/2019 12	0001124	0581	014X
POSITIVE PROMOTIONS		258151	Check Total:	404.14	3/11/2019 12:	0752104	0610	125E
POWELL, ANGELA K		258336	Check Total:	134.00	3/22/2019 12	0002121	0581	337E
PRATHER, KARI V		258337	Check Total:	225.00	3/22/2019 12	0001121	0810	
PRESENTATION SOLUTIO		258152	Check Total:	761.62	3/11/2019 12:	0801118	0650	9080
PRESTWICK HOUSE INC		258153	Check Total:	523.60	3/11/2019 12:	0751118	0643	9075
PROVEN LEARNING		258154	Check Total:	150.00	3/11/2019 12:	0131118	0650	9013
PSST INC		257874	Check Total:	6,204.00	2/27/2019 12	0011099	0349	
PSST INC		258155	Check Total:	1,500.00	3/11/2019 12:	0011099	0610	
PUNJACK, TERESA L		258338	Check Total:	36.00	3/22/2019 12	0251137	0581	
PURCHIS, JESSICA		258339	Check Total:	137.60	3/22/2019 12	0002121	0585	337E
PYLES, CHRIS & PAULA		257916	Check Total:	270.00	3/6/2019 12:(	090520	1310	037X
QUALITY KITCHEN SERV		258243	Check Total:	5,963.40	3/11/2019 12:	0135101	0694	
QUILL CORPORATION		258156	Check Total:	15,566.54	3/11/2019 12:	0211118	0695	9021
QUILL CORPORATION		258244	Check Total:	1,294.47	3/11/2019 12:	9735101	0650	
RABEN TIRE INC		258157	Check Total:	2,864.36	3/11/2019 12:	9011096	0662	
RADCLIFF ELECTRIC SU		257807	Check Total:	26.80	2/13/2019 12	0901087	0695	087X
RADCLIFF ELECTRIC SU		257842	Check Total:	137.19	2/20/2019 12	9201087	0695	087X
RADCLIFF ELECTRIC SU		257875	Check Total:	687.95	2/27/2019 12	0751087	0695	087X
RADCLIFF ELECTRIC SU		257917	Check Total:	773.95	3/6/2019 12:(	0131087	0695	087X
RADCLIFF ELECTRIC SU		258245	Check Total:	71.47	3/11/2019 12:	0135101	0694	
RADCLIFF ELEMENTARY		257918	Check Total:	50.00	3/6/2019 12:(	0791986	0679	GREEN
RADCLIFF TRUE VALUE		258158	Check Total:	247.12	3/11/2019 12:	0751087	0697	9075
RAPTOR TECHNOLOGIES		258159	Check Total:	540.00	3/11/2019 12:	0171118	0533	9017
REALLY GOOD STUFF		258160	Check Total:	19.90	3/11/2019 12:	0211118	0645	9021
RED RIVER WASTE		258161	Check Total:	10,004.41	3/11/2019 12:	9851087	0421	087X
REINHART FOOD		258246	Check Total:	3,905.31	3/11/2019 12:	1685101	0583	
REITER DAIRY		258247	Check Total:	61,413.68	3/11/2019 12:	0215101	0635	
RESIDENCE INN LEXING		257843	Check Total:	119.36	2/20/2019 12	0002121	0586	337E
REV.COM		257919	Check Total:	1,205.00	3/6/2019 12:(	0005065	0352	071X

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REXEL INC		258162	Check Total:	241.32	3/11/2019 12:	0171087	0695	087X
REYNOLDS, KATHERINE		258340	Check Total:	56.80	3/22/2019 12	0002006	0581	343D
RIGGS, STACI L		258341	Check Total:	3.20	3/22/2019 12	0251137	0581	
RINEYVILLE ELEMENTAR		257920	Check Total:	50.00	3/6/2019 12:(	0901986	0679	GREEN
ROBERT BROOKE & ASSO		258164	Check Total:	28.33	3/11/2019 12:	0131087	0695	087X
ROBERTS, PAULA E		258165	Check Total:	1,267.50	3/11/2019 12:	0002121	0322	337E
ROBOTICS ED		257876	Check Total:	1,950.00	2/27/2019 12	0502826	0673	7050
ROBOTICS ED		258166	Check Total:	1,450.00	3/11/2019 12:	0771118	0673	9077
ROCHESTER 100 INC		258167	Check Total:	1,147.50	3/11/2019 12:	0211118	0610	9021
ROPPEL		258168	Check Total:	1,943.24	3/11/2019 12:	9011096	0663	
ROY, JENNIFER		258342	Check Total:	280.20	3/22/2019 12	0002121	0585	337E
ROYALTY PRINTING INC		258169	Check Total:	491.15	3/11/2019 12:	0751118	0610	9075
RYAN, GINA		258343	Check Total:	162.40	3/22/2019 12	0005065	0581	071X
S & S WORLDWIDE INC		258170	Check Total:	199.95	3/11/2019 12:	0002121	0694	034E
SAFEGUARD BUSINESS S		257808	Check Total:	109.38	2/13/2019 12	0131977	0610	
SAFEGUARD BUSINESS S		257844	Check Total:	61.37	2/20/2019 12	0771977	0610	
SAFEGUARD BUSINESS S		257921	Check Total:	61.37	3/6/2019 12:(	0171977	0610	
SAMPLEY, JAMES REED		258344	Check Total:	60.40	3/22/2019 12	0005065	0581	071X
SANDERS, AMANDA		258345	Check Total:	13.60	3/22/2019 12	1902104	0581	125E
SCANTRON CORPORATION		258171	Check Total:	413.68	3/11/2019 12:	0771118	0610	9077
SCHOLASTIC BOOK FAIR		257845	Check Total:	4,824.88	2/20/2019 12	0172860	0641	7017
SCHOLASTIC BOOK FAIR		257922	Check Total:	2,070.11	3/6/2019 12:(	1652860	0641	7165
SCHOLASTIC BOOK FAIR		258172	Check Total:	2,064.10	3/11/2019 12:	0302860	0641	7030
SCHOLASTIC INC		258173	Check Total:	4,044.24	3/11/2019 12:	0501118	0643	9050
SCHOLASTIC INC		258174	Check Total:	39.24	3/11/2019 12:	0301118	0643	9030
SCHOOL HEALTH CORPOR		258175	Check Total:	492.26	3/11/2019 12:	1901037	0692	034X
SCHOOL LIFE		258063	Check Total:	319.23	3/11/2019 12:	0901118	0674	9090
SCHOOL SPECIALTY		257818	Check Total:	5,517.49	2/14/2019 12	9011091	0610	
SCHOOL SPECIALTY		257931	Check Total:	5,889.81	3/8/2019 12:(	2101118	0610	9210
SCOT MAILING AND SHI		258176	Check Total:	229.94	3/11/2019 12:	1901118	0531	9190
SEGO, DANA		258346	Check Total:	6.20	3/22/2019 12	0171118	0581	9017
SENNHEISER ELECTRONI		258177	Check Total:	1,153.31	3/11/2019 12:	0001022	0432	099X
SHEERAN, CARLENA		258347	Check Total:	77.60	3/22/2019 12	0002006	0581	343D
SHI INTERNATIONAL CO		258182	Check Total:	1,384.25	3/11/2019 12:	1902145	0650	348E
SILVER STRONG & ASSO		258178	Check Total:	3,366.22	3/11/2019 12:	0002121	0647	337DC
SIMPLY FRESH DONUTZ		258179	Check Total:	145.00	3/11/2019 12:	0152104	0616	125E
SKEETERS,BENNETT & W		257809	Check Total:	1,372.19	2/13/2019 12	0011071	0343	
SMART SYSTEMS		258180	Check Total:	103.44	3/11/2019 12:	0705760	0694	
SMART SYSTEMS		258248	Check Total:	1,319.48	3/11/2019 12:	0085101	0421	
SMITH, ANGELA M		258348	Check Total:	225.00	3/22/2019 12	0001121	0810	

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SMITH, KASEY		258349	Check Total:	69.60	3/22/2019 12:	0002121	0581	337E
SNAPPY TOMATO PIZZA		258181	Check Total:	80.00	3/11/2019 12:	2101118	0617	9210
SNYDER, AVIS L		258350	Check Total:	58.16	3/22/2019 12:	0792104	0581	125E
SOUTHERN ILLINOIS U		258183	Check Total:	275.00	3/11/2019 12:	0002053	0338	401D
SOUTHERN STATES HARD		258184	Check Total:	110.00	3/11/2019 12:	1902826	0610	7190
SOUTHWEST AIRLINES		257820	Check Total:	271.96	2/14/2019 12:	0011080	0589	
SOUTHWEST AIRLINES		257933	Check Total:	427.00	3/8/2019 12:(	9011091	0589	
SOUTHWEST JEFFERSON		258249	Check Total:	834.58	3/11/2019 12:	9735101	0610P	
SPOTLIGHT CAREER		258199	Check Total:	225.00	3/11/2019 12:	0002053	0338	401D
STINSON, KRISTA S		258351	Check Total:	81.60	3/22/2019 12:	0002121	0581	337E
STITH, JANE A		258352	Check Total:	52.80	3/22/2019 12:	0251137	0581	
STITH, JOHN E		258353	Check Total:	118.40	3/22/2019 12:	0011080	0581	
STONEWARE INC		258185	Check Total:	950.00	3/11/2019 12:	1902013	0650	162E
STUECKER, JENNIFER E		258354	Check Total:	40.80	3/22/2019 12:	0002121	0581	337DC
SULLIVAN, JONATHAN C		258355	Check Total:	159.60	3/22/2019 12:	0001013	0581	013X
SUPER DUPER, INC.		258186	Check Total:	3,211.10	3/11/2019 12:	0002121	0643	337E
SUPER TEACHER WORKSH		258198	Check Total:	300.00	3/11/2019 12:	0201118	0533	9020
SUTTON, GREGORY ALLE		258356	Check Total:	98.60	3/22/2019 12:	0001052	0581	
TABB, LAFE		258357	Check Total:	57.20	3/22/2019 12:	0011100	0581	013X
TARQUINIO, DAWN		258358	Check Total:	48.00	3/22/2019 12:	0081077	0581	9008
TAUL, PATRICK		258187	Check Total:	40.00	3/11/2019 12:	0005065	0349	071X
TEACHER CREATED RESO		258188	Check Total:	92.92	3/11/2019 12:	1901121	0643	9190
TEACHER SYNERGY LLC		258189	Check Total:	938.35	3/11/2019 12:	0301118	0643	9030
TEACHER'S DISCOVERY		258190	Check Total:	283.38	3/11/2019 12:	0751118	0610	9075
TECH 24		258250	Check Total:	493.72	3/11/2019 12:	0755101	0694	
TENNANT SALES AND SE		258191	Check Total:	4,678.95	3/11/2019 12:	0171087	0433	087X
TERRELL, KATHERINE		258359	Check Total:	33.60	3/22/2019 12:	0002121	0581	337E
THE NEXT STEP COUNSE		258133	Check Total:	1,450.00	3/11/2019 12:	0752104	0322	125E
THERAPY SHOPPE INC		258192	Check Total:	701.03	3/11/2019 12:	0002121	0610	337E
THERMAL EQUIPMENT		258193	Check Total:	3,507.32	3/11/2019 12:	0251087	0694	087X
THOMAS TECHNICAL SER		258194	Check Total:	345.00	3/11/2019 12:	0001037	0692	
THOMAS, JON W		258360	Check Total:	44.00	3/22/2019 12:	0002161	0581	348E
THOMAS, NANCY D		258361	Check Total:	101.20	3/22/2019 12:	0001011	0581	130X
THOMAS, THERESA M		258362	Check Total:	8.00	3/22/2019 12:	9735101	0581	
THOMSON REUTERS		258195	Check Total:	171.74	3/11/2019 12:	0001029	0533	
TOBII DYNAVOX LLC		258196	Check Total:	354.00	3/11/2019 12:	0001121	0650	064X
TOSHIBA BUSINESS SOL		257810	Check Total:	621.42	2/13/2019 12:	0081118	0650	9008
TOSHIBA BUSINESS SOL		257877	Check Total:	219.30	2/27/2019 12:	0081118	0650	9008
TOSHIBA FINANCIAL SE		257811	Check Total:	188.99	2/13/2019 12:	1681118	0444	9168
TOSHIBA FINANCIAL SE		257846	Check Total:	227.49	2/20/2019 12:	0081118	0610	9008

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TOTALLY PROMOTIONAL		258197	Check Total:	242.43	3/11/2019 12:	0751077	0610	9075
TRANE		258217	Check Total:	4,208.94	3/11/2019 12:	9201087	0694	087X
TRANE US INC		258219	Check Total:	19,649.35	3/11/2019 12:	0751087	0694	087X
TREMCO		258200	Check Total:	5,109.44	3/11/2019 12:	0801087	0438	087X
TRI-STATE FIRE		258201	Check Total:	2,172.00	3/11/2019 12:	0081087	0434	087X
TRIAND INC		258202	Check Total:	297.00	3/11/2019 12:	0001052	0650	
TROXELL COMMUNICATIO		258203	Check Total:	4,563.18	3/11/2019 12:	1901121	0650	9190
TRUCK PARTS AND SERV		258204	Check Total:	30.55	3/11/2019 12:	9011096	0669	
TRUCKPRO LLC		258205	Check Total:	6,271.73	3/11/2019 12:	9011096	0669	
TURING TUMBLE LLC		258206	Check Total:	259.96	3/11/2019 12:	0501059	0610	9050
TYLER TECHNOLOGIES I		257923	Check Total:	11,294.04	3/6/2019 12:(	0001080	0533	
UHL TRUCK SALES OF K		258207	Check Total:	21,199.26	3/11/2019 12:	9011096	0663	
ULINE		258208	Check Total:	783.24	3/11/2019 12:	0001022	0695	099X
UNITED PARCEL SERVIC		257812	Check Total:	13.27	2/13/2019 12	0001080	0538	
UNITED PARCEL SERVIC		257847	Check Total:	17.90	2/20/2019 12	0001080	0538	
UNITY SCHOOL BUS		258209	Check Total:	1,280.03	3/11/2019 12:	9011096	0669	
UNIVERSITY OF DAYTON		258210	Check Total:	175.00	3/11/2019 12:	0002053	0338	401D
US GAMES		258211	Check Total:	1,368.64	3/11/2019 12:	0172826	0694	7017
US POSTAL SERVICE		257924	Check Total:	3,000.00	3/6/2019 12:(	0751077	0531	9075
US POSTAL SERVICE		258212	Check Total:	100.00	3/11/2019 12:	0752104	0531	125E
VEI COMMUNICATIONS		258213	Check Total:	430.00	3/11/2019 12:	1681087	0536	9168
VERITIV OPERATING CO		258214	Check Total:	2,007.50	3/11/2019 12:	9701219	0610	
VEX ROBOTICS INC		258215	Check Total:	2,295.31	3/11/2019 12:	1681118	0610	9168
VINCENT LIGHTING SYS		258216	Check Total:	143.25	3/11/2019 12:	0001022	0610	099X
VINE GROVE ELEMENTAR		257925	Check Total:	50.00	3/6/2019 12:(	1651986	0679	GREEN
VLAD, WINDY M		258363	Check Total:	4.80	3/22/2019 12	0251137	0581	
WALMART COMMUNITY		257848	Check Total:	4,442.66	2/20/2019 12	0131118	0617	9013
WALMART COMMUNITY		257878	Check Total:	3,842.63	2/27/2019 12	0901121	0610	9090
WALMART COMMUNITY		257926	Check Total:	2,054.29	3/6/2019 12:(	0801118	0617	9080
WALTERS, ALENA P		258364	Check Total:	49.20	3/22/2019 12	0001124	0581	014X
WEST HARDIN MIDDLE S		257927	Check Total:	50.00	3/6/2019 12:(	1681986	0679	GREEN
WEST MUSIC		258220	Check Total:	469.75	3/11/2019 12:	0081118	0643	9008
WESTERN MICHIGAN		257813	Check Total:	265.00	2/13/2019 12	0002053	0338	401D
WHITSELL, KELLY D		258365	Check Total:	19.60	3/22/2019 12	0002121	0581	337E
WILCOXSON, EMILY S		258366	Check Total:	31.60	3/22/2019 12	0002006	0581	343D
WILLIAM H SADLIER		258221	Check Total:	432.52	3/11/2019 12:	1681118	0643	9168
WILLIS KLEIN		257814	Check Total:	187.47	2/13/2019 12	9201087	0697	087X
WILLIS KLEIN		257849	Check Total:	34.99	2/20/2019 12	9851087	0695	087X
WILLIS KLEIN		257879	Check Total:	346.67	2/27/2019 12	2101087	0695	087X
WILLOUGHBY, DANA M		258367	Check Total:	43.60	3/22/2019 12	0001124	0581	014X

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WILSON, DOUGLAS L		258368	**Check Total:**	**4.75**	3/22/2019 12:	9011096	0697	
WINSUPPLY OF ELIZA		257815	**Check Total:**	**1,862.04**	2/13/2019 12:	0081087	0695	087X
WINSUPPLY OF ELIZA		257850	**Check Total:**	**343.22**	2/20/2019 12:	0201087	0695	087X
WINSUPPLY OF ELIZA		257880	**Check Total:**	**1,454.03**	2/27/2019 12:	9201087	0695	087X
WINSUPPLY OF ELIZA		257928	**Check Total:**	**1,817.98**	3/6/2019 12:(	1901087	0695	087X
WITHAM, BYRON L		258369	**Check Total:**	**120.00**	3/22/2019 12:	0771118	0581	9077
WLVK BIG CAT 105.5		258223	**Check Total:**	**150.00**	3/11/2019 12:	0001022	0541	099X
WOOD, AMY		258370	**Check Total:**	**26.40**	3/22/2019 12:	0005203	0581	037X
WOOD, PATRICK M		258224	**Check Total:**	**80.00**	3/11/2019 12:	0005065	0349	071X
WORKWELL		258225	**Check Total:**	**2,198.00**	3/11/2019 12:	9011092	0345	
WQXE-FM		258226	**Check Total:**	**100.00**	3/11/2019 12:	0001022	0541	099X
WRIGHT, JOHN H		258371	**Check Total:**	**99.60**	3/22/2019 12:	0011098	0581	
WYATT, DEBORAH		258372	**Check Total:**	**62.40**	3/22/2019 12:	0002121	0581	337DC
XEROGRAPHIC BUSINESS		257816	**Check Total:**	**1,106.76**	2/13/2019 12:	0801118	0444	9080
XEROGRAPHIC BUSINESS		257851	**Check Total:**	**43.25**	2/20/2019 12:	1901077	0610	9190
XEROGRAPHIC BUSINESS		257881	**Check Total:**	**437.43**	2/27/2019 12:	0011099	0559	
XEROGRAPHIC BUSINESS		257929	**Check Total:**	**158.98**	3/6/2019 12:(	0252067	0610	365E
XEROX CORPORATION		257817	**Check Total:**	**38,803.76**	2/14/2019 12:	9701219	0610	
XEROX CORPORATION		257930	**Check Total:**	**40,267.31**	3/8/2019 12:(	9701219	0610	
YATES & YATES, LLC		257852	**Check Total:**	**2,920.50**	2/20/2019 12:	0051087	0434	087X
YATES & YATES, LLC		257882	**Check Total:**	**1,064.25**	2/27/2019 12:	1681087	0434	087X
YATES, NANCY CAROLIN		258373	**Check Total:**	**17.60**	3/22/2019 12:	0251137	0581	
Grand Total:				**1,402,326.36**				