4/11/2019

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date		ORG	OBJ	PROJ
2TONECRE8TIONS		258440	Check Total:	200.00	3/28/2019	12:	2102104	0322	125E
A-1 VACUUM SALES		258528	Check Total:	519.90	4/11/2019	12:	0081087	0694	097X
ABEL, DUANE M		258529	Check Total:	799.00	4/11/2019	12:	0082104	0322	125E
AC SUPPLY		258530	Check Total:	39.90	4/11/2019	12:	0771118	0610	9077
ACE TRUE VALUE		258531	Check Total:	7.98	4/11/2019	12:	9201087	0697	087X
ADDINGTON TRANSPORTA		258532	Check Total:	250.00	4/11/2019	12:	0502888	0449	7050
ADKINS, KIM		258803	Check Total:	246.80	4/19/2019	12:	0002053	0581	401D
AIR HYDRO POWER		258533	Check Total:	151.76	4/11/2019	12:	9011096	0669	
AKINS, CASSIE D		258804	Check Total:	171.20	4/19/2019	12:	0002121	0581	337E
AL J SCHNEIDER CO		258620	Check Total:	1,589.85	4/11/2019	12:	1651059	0586	9165
ALLAN, DAVID		258805	Check Total:	234.40	4/19/2019	12:	0002121	0581	337E
ALLIANCE CORPORATION		258468	Check Total:	31,639.92	4/10/2019	12:	0003610	0450C	8957
ALSIP, LAUREN F		258806	Check Total:	66.80	4/19/2019	12:	0002121	0581	337E
AMAZON CAPITAL		258407	Check Total:	12,680.78	3/20/2019	12:	2101088	0697	9210
AMAZON CAPITAL		258441	Check Total:	9,005.22	3/28/2019	12:	0002121	0694	337E
AMERICAN BOOK COMPAN		258534	Check Total:	2,429.70	4/11/2019	12:	0201118	0643	9020
AMERICAN LIBRARY ASS		258535	Check Total:	399.00	4/11/2019	12:	0201053	0338	9020
AMERICAN TIRE INC		258536	Check Total:	9,065.30	4/11/2019	12:	9011096	0662	
AMERIGAS - NEW HAVEN		258537	Check Total:	7,612.20	4/11/2019	12:	9011096	0623	
AMERIPRESS		258538	Check Total:	448.89	4/11/2019	12:	0002121	0643	337E
AMSTERDAM PRINTING &		258539	Check Total:	296.47	4/11/2019	12:	0501118	0610	9050
ANGELTRAX BUS VIDEO		258540	Check Total:	330.66	4/11/2019	12:	9011096	0650	
APOLLO MECHANICAL,		258541	Check Total:	250.00	4/11/2019	12:	1901087	0434	087X
APOLLO OIL		258542	Check Total:	4,396.20	4/11/2019	12:	9011096	0661	
APPERSON INC		258543	Check Total:	106.01	4/11/2019	12:	0181118	0610	9018
APPLE INC		258544	Check Total:	10,646.00	4/11/2019	12:	0301918	0651	032X
APPLIANCE PARTS		258545	Check Total:	649.58	4/11/2019	12:	0081087	0697	087X
APPLIANCE PARTS		258786	Check Total:	374.40	4/11/2019	12:	9735101	0694	
ARAMARK UNIFORM SERV		258546	Check Total:	3,469.58	4/11/2019	12:	0051087	0426	087X
ARNOLD, MICHAEL A		258807	Check Total:	475.87	4/19/2019	12:	0001013	0581	013X
ASHLOCK, JEFFREY B		258547	Check Total:	850.00	4/11/2019	12:	0051087	0349	087X
ASTRO JUMP		258408	Check Total:	225.00	3/20/2019	12:	0792104	0449	125E
ATCO INTERNATIONAL		258548	Check Total:	870.00	4/11/2019	12:	0051087	0697	087X
AUSTIN, ROGER W		258808	Check Total:	75.00	4/19/2019	12:	9011092	0810	
AVANT ASSESSMENT LLC		258549	Check Total:	227.50	4/11/2019	12:	0131118	0646	9013
AWARDS CENTER		258550	Check Total:	485.00	4/11/2019	12:	0011071	0899	084X
BACHMAN AUTO GROUP		258375	Check Total:	27,635.00	3/13/2019	12:	9011097	0732	
BANK OF NEW YORK		258469	Check Total:	149,682.50	4/10/2019	12:	0004112	0832	
BANK OF NEW YORK		258470	Check Total:	315,987.50	4/10/2019	12:	0004112	0831	
BANK OF NEW YORK		258471	Check Total:	658,875.00	4/10/2019	12:	0004112	0832	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BARNES & NOBLE		258552	Check Total:	597.75	4/11/2019 12:	0252067	0643	365E
BARNES & NOBLE INC		258551	Check Total:	497.03	4/11/2019 12:	0791118	0643	9079
BARREN CO BUSINESS		258553	Check Total:	2,759.42	4/11/2019 12:	0252067	0650	13DE
BASHAM LUMBER COMPAN		258554	Check Total:	24.03	4/11/2019 12:	0081087	0697	087X
BATTERIES PLUS #499		258555	Check Total:	42.95	4/11/2019 12:	9201087	0697	087X
BATTERIES PLUS #499		258787	Check Total:	3.99	4/11/2019 12:	0055101	0694	
BAUER, CHRISTOPHER R		258809	Check Total:	544.00	4/19/2019 12	0002053	0581	401D
BEWLEY-BRANGERS, CAR		258810	Check Total:	29.60	4/19/2019 12	1902104	0581	125E
BIRDWHISTELL, KELSEY		258811	Check Total:	159.00	4/19/2019 12	0002013	0589	162D
BLACK, TRACY D		258812	Check Total:	42.60	4/19/2019 12	0002121	0581	337E
BLAIR, MARK WES		258813	Check Total:	142.00	4/19/2019 12	0251137	0581	
BLAKEY PRINTING CO		258556	Check Total:	195.00	4/11/2019 12:	9701219	0610	
BLANKENSHIP, HEIDI		258814	Check Total:	60.00	4/19/2019 12	0051118	0589	9005
BLEACHERS AND		258557	Check Total:	1,826.48	4/11/2019 12:	0081087	0434	087X
BLICK ART MATERIALS		258593	Check Total:	434.41	4/11/2019 12:	1901118	0610	9190
BLOSSOMS & HEIRLOOMS		258558	Check Total:	70.00	4/11/2019 12:	0132828	0610	7013
BLUEGRASS EDUCATION		258559	Check Total:	918.00	4/11/2019 12:	0702154	0694	348E
BLUEGRASS MIDDLE SCH		258472	Check Total:	50.00	4/10/2019 12	0151986	0679	GREEN
BOARD, JOHN F		258815	Check Total:	75.00	4/19/2019 12	1902830	0338	7190
BOB SWOPE FORD INC		258560	Check Total:	198.78	4/11/2019 12:	9011096	0349	
BODDY & SON'S TREE S		258561	Check Total:	4,000.00	4/11/2019 12:	0771087	0349	087X
BODNAR, JODIE		258816	Check Total:	125.60	4/19/2019 12	0802104	0581	125E
BOONE, STEPHEN F		258817	Check Total:	715.05	4/19/2019 12	0002013	0581	162D
BOWMAN, APRIL D		258818	Check Total:	32.00	4/19/2019 12	0702138	0581	348E
BOWSER, WANDA W		258819	Check Total:	10.00	4/19/2019 12	0002121	0581	337E
BOYD, BRENDA		258562	Check Total:	310.00	4/11/2019 12:	0251067	0349	049X
BOYD, DEBRA L		258820	Check Total:	38.40	4/19/2019 12	0001029	0581	
BRAINPOP LLC		258563	Check Total:	1,895.00	4/11/2019 12:	0802118	0533	310E
BRANDENBURG TELEPHON		258376	Check Total:	2,219.32	3/13/2019 12	0131987	0532	
BRANDENBURG TELEPHON		258409	Check Total:	208.79	3/20/2019 12	1801198	0533	103X
BRANDENBURG TELEPHON		258473	Check Total:	1,581.05	4/10/2019 12	0771987	0532	
BRAWNER, STACY L		258821	Check Total:	85.80	4/19/2019 12	0001052	0581	
BRAY, ANNA		258822	Check Total:	98.80	4/19/2019 12	0005065	0581	071X
BRENCO DOCUMENT SHRE		258564	Check Total:	212.00	4/11/2019 12:	0002121	0349	337E
BRITE WHOLESALE ELEC		258565	Check Total:	144.78	4/11/2019 12:	0301087	0694	087X
BROWN, DULCE		258823	Check Total:	32.00	4/19/2019 12	0251137	0581	
BROWN, LISA		258824	Check Total:	87.20	4/19/2019 12	0251137	0581	
BRUS, ASHLEY		258825	Check Total:	40.00	4/19/2019 12	0081053	0581	9008
BSN SPORTS LLC		258566	Check Total:	364.00	4/11/2019 12:	1902830	0893	7190
BURNS, HOLLY B		258826	Check Total:	9.60	4/19/2019 12	0001124	0581	014X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date		ORG	OBJ	PROJ
CALVERT, TIM P		258827	Check Total:	408.26	4/19/2019	12	0001013	0586	013X
CAMBROOKE		258788	Check Total:	204.88	4/11/2019	12:	9735101	0630	
CANTRELL, ASHLEY M		258828	Check Total:	74.80	4/19/2019	12	0002121	0581	337E
CAPITAL PLAZA HOTEL		258567	Check Total:	807.76	4/11/2019	12:	9011091	0586	
CARDINAL CARRYOR		258568	Check Total:	45.00	4/11/2019	12:	0001013	0433	013X
CARTER, JUDY A		258829	Check Total:	86.34	4/19/2019	12	0002842	0581	135E
CARTER, LORI		258830	Check Total:	246.00	4/19/2019	12	0002121	0581	337E
CATLETT, SUSAN		258831	Check Total:	266.80	4/19/2019	12	0142104	0581	125E
CDW GOVERNMENT INC		258569	Check Total:	2,152.36	4/11/2019	12:	0771118	0650	9077
CECILIA VALLEY		258474	Check Total:	50.00	4/10/2019	12	0301986	0679	GREEN
CENTERVENTION		258570	Check Total:	510.00	4/11/2019	12:	0202118	0533	310E
CENTRAL HARDIN HIGH		258475	Check Total:	50.00	4/10/2019	12	1901986	0679	GREEN
CENTRAL HARDIN HIGH		258476	Check Total:	500.00	4/10/2019	12	1901918	0679	
CENTRAL HARDIN HIGH		258571	Check Total:	1,434.49	4/11/2019	12:	1902944	0338	348E
CENTRAL KY BEARING &		258572	Check Total:	558.17	4/11/2019	12:	9011096	0697	
CENTRAL STATES BUS		258573	Check Total:	1,160.23	4/11/2019	12:	9011096	0669	
CENTURY		258410	Check Total:	265.45	3/20/2019	12	0001087	0532	
CHEATHAM, RONDA		258832	Check Total:	24.00	4/19/2019	12	0252067	0581	365E
CHEATWOOD, JAMIE		258833	Check Total:	37.63	4/19/2019	12	0752145	0585	348E
CHEMTREAT INC		258574	Check Total:	1,761.78	4/11/2019	12:	0051087	0697	087X
CHILD CARE COUNCIL		258575	Check Total:	1,905.00	4/11/2019	12:	0005203	0339	037X
CINTAS CORPORATION		258576	Check Total:	320.11	4/11/2019	12:	0002121	0692	337E
CIT		258452	Check Total:	1,100.00	3/28/2019	12	0771077	0444	9077
CIT		258496	Check Total:	1,622.50	4/10/2019	12	0001013	0444	013X
CITY OF VINE GROVE		258477	Check Total:	1,802.24	4/10/2019	12	0801987	0411	
CLARKE POWER SERVICE		258577	Check Total:	129.98	4/11/2019	12:	9011096	0669	
CLOVERPORT INDEPENDE		258377	Check Total:	45,960.05	3/13/2019	12	220	3200	ADCE
COAKLEY, PATRICIA		258834	Check Total:	74.80	4/19/2019	12	9762121	0581	103E
COBB, DYLAN		258835	Check Total:	75.00	4/19/2019	12	1902830	0338	7190
COCA COLA BOTTLING C		258789	Check Total:	4,691.56	4/11/2019	12:	0135101	0630	
COLEMAN, CYNTHIA		258836	Check Total:	70.40	4/19/2019	12	0002121	0581	337E
COLLEGE VIEW		258378	Check Total:	50.00	3/13/2019	12	0251986	0679	GREEN
COLLEGE VIEW		258478	Check Total:	50.00	4/10/2019	12	0251986	0679	GREEN
COMCAST		258379	Check Total:	145.57	3/13/2019	12	9011096	0537	
COMCAST		258411	Check Total:	78.21	3/20/2019	12	0001013	0537	013X
COMCAST		258479	Check Total:	22.65	4/10/2019	12	9011096	0537	
COMMONWEALTH BROADCA		258578	Check Total:	399.00	4/11/2019	12:	0011098	0541	
COMMUNICARE		258579	Check Total:	450.00	4/11/2019	12:	1682104	0322	125E
CONSOLIDATED PAPER G		258581	Check Total:	1,369.90	4/11/2019	12:	9201087	0697	097X
COURSEY, JIM		258582	Check Total:	30.00	4/11/2019	12:	0005065	0352	071X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date		ORG	OBJ	PROJ
COURTYARD OMAHA		258413	Check Total:	2,298.24	3/20/2019	12	0701940	0895	053X
CRAWFORD, JANICE T		258837	Check Total:	35.76	4/19/2019	12	0252067	0581	365E
CREEKSIDE ELEMENTARY		258583	Check Total:	249.00	4/11/2019	12:	0171118	0322	056X
CREW, JOSEY H		258838	Check Total:	390.80	4/19/2019	12	9735101	0673	
CRIM, MONICA		258839	Check Total:	100.00	4/19/2019	12	0002013	0581	162D
CRUM, RETA L		258840	Check Total:	60.00	4/19/2019	12	0182104	0581	125E
CUMMINGS, AMBER R		258841	Check Total:	1,000.00	4/19/2019	12	0002118	0240	401E
CURRICULUM ASSOCIATE		258584	Check Total:	334.88	4/11/2019	12:	0081118	0644	9008
CURTISS, CRAIG E		258585	Check Total:	576.00	4/11/2019	12:	0752104	0322	125E
D & D INSTRUMENTS		258586	Check Total:	399.00	4/11/2019	12:	9011096	0663	
D-C ELEVATOR CO. INC		258587	Check Total:	740.00	4/11/2019	12:	1681087	0433	087X
DANTURTHI, AMARA		258588	Check Total:	387.50	4/11/2019	12:	0001918	0644	031XT
DECKER EQUIPMENT		258589	Check Total:	210.89	4/11/2019	12:	0902888	0697	7090
DELL MARKETING LP		258590	Check Total:	1,277.44	4/11/2019	12:	0252067	0650	365E
DEMCO		258591	Check Total:	344.87	4/11/2019	12:	0501059	0610	9050
DGP PUBLISHING INC		258592	Check Total:	139.30	4/11/2019	12:	0751118	0643	9075
DIESEL INJECTION SER		258594	Check Total:	617.02	4/11/2019	12:	9011096	0669	
DIGITAL PERFORMANCE		258595	Check Total:	2,975.00	4/11/2019	12:	0131022	0693	070X
DON'S LUMBER & HARDW		258596	Check Total:	233.97	4/11/2019	12:	0301087	0697	087X
DOTY, SHELLY R		258842	Check Total:	22.40	4/19/2019	12	0001011	0581	130X
DOUG'S TOWING & RECO		258597	Check Total:	92.00	4/11/2019	12:	9011097	0435	
DOVER, MELISSA		258843	Check Total:	146.00	4/19/2019	12	0002121	0581	337E
DRAKE'S FARM		258442	Check Total:	199.96	3/28/2019	12	0011088	0698	
DUKE'S SPORTING GOOD		258598	Check Total:	79.95	4/11/2019	12:	0501087	0695	087X
DUPLICATOR SALES AND		258381	Check Total:	167.60	3/13/2019	12	0141118	0610	9014
DUPLICATOR SALES AND		258480	Check Total:	23.60	4/10/2019	12	9761198	0610	103X
E'TOWN COMMUNITY & T		258599	Check Total:	446.75	4/11/2019	12:	0252067	0643	365E
E'TOWN EXTERMINATING		258600	Check Total:	3,440.00	4/11/2019	12:	0801087	0425	087X
E'TOWN FLORIST		258601	Check Total:	125.00	4/11/2019	12:	0701940	0610	9070
E'TOWN SMALL ENGINE		258602	Check Total:	573.13	4/11/2019	12:	0771088	0433	9077
E'TOWN UTILITIES		258382	Check Total:	1,529.24	3/13/2019	12	0131987	0621	
E'TOWN UTILITIES		258414	Check Total:	738.88	3/20/2019	12	0701987	0621	
E'TOWN UTILITIES		258443	Check Total:	3,440.74	3/28/2019	12	9731087	0621	
E'TOWN UTILITIES		258482	Check Total:	1,277.89	4/10/2019	12	0501987	0621	
E'TOWN WINAIR CO		258383	Check Total:	1,023.03	3/13/2019	12	2101087	0694	087X
E'TOWN WINAIR CO		258444	Check Total:	2,053.58	3/28/2019	12	0301087	0694	087X
E'TOWN WINELECTRIC C		258384	Check Total:	340.87	3/13/2019	12	0251087	0695	087X
E'TOWN WINELECTRIC C		258445	Check Total:	1,887.33	3/28/2019	12	0901087	0695	087X
EAGLE PAPER INC		258603	Check Total:	3,816.01	4/11/2019	12:	9201087	0697	097X
EARLY COLLEGE AND		258483	Check Total:	50.00	4/10/2019	12	0701986	0679	GREEN

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
EARLY COLLEGE AND		258604	Check Total:	363.00	4/11/2019 12:	0702138	0586	348E
EARTHGRAINS BAKING		258790	Check Total:	6,790.06	4/11/2019 12:	0085101	0630	
EAST HARDIN MIDDLE S		258484	Check Total:	50.00	4/10/2019 12:	0051986	0679	GREEN
EASTER, ROY C		258605	Check Total:	454.20	4/11/2019 12:	0001029	0349	
ECKEL, ALLISON R		258485	Check Total:	250.00	4/10/2019 12:	0001022	0349	099X
ECTC		258481	Check Total:	35.00	4/10/2019 12:	0202104	0338	125E
EDUCATORS PUBLISHING		258607	Check Total:	1,110.77	4/11/2019 12:	0902118	0643	310E
EKU OS & OT DEPT		258606	Check Total:	210.00	4/11/2019 12:	0002121	0338	337E
ELECTRO-MECH SCORE		258608	Check Total:	120.00	4/11/2019 12:	0001013	0432	013X
EMBERTON, DENISE		258844	Check Total:	164.80	4/19/2019 12:	0002121	0581	337E
ERIC ARMIN INC		258609	Check Total:	307.30	4/11/2019 12:	0171118	0610	9017
EVERAGE, JAIME M		258845	Check Total:	74.80	4/19/2019 12:	0251137	0581	
EWEAMA, UZOAMAKA		258610	Check Total:	4,028.36	4/11/2019 12:	0002121	0345	337E
FARROW, CAITLYN H		258846	Check Total:	30.56	4/19/2019 12:	1901053	0585	9190
FASTENAL COMPANY		258611	Check Total:	189.05	4/11/2019 12:	0401087	0697	087X
FEDERAL FIRE		258415	Check Total:	637.00	3/20/2019 12:	1901087	0434	087X
FEDERAL FIRE		258446	Check Total:	274.40	3/28/2019 12:	2101087	0434	087X
FERGUSON ENTERPRISES		258612	Check Total:	214.09	4/11/2019 12:	0771087	0695	087X
FERGUSON ENTERPRISES		258791	Check Total:	22.56	4/11/2019 12:	0215101	0694	
FILMTOOLS		258674	Check Total:	291.60	4/11/2019 12:	0005065	0610	071X
FINDLEY, MARGIE L		258847	Check Total:	64.00	4/19/2019 12:	0002013	0581	162D
FIRST BOOK		258614	Check Total:	714.45	4/11/2019 12:	0302104	0643	125E
FISHER AUTO PARTS		258615	Check Total:	977.69	4/11/2019 12:	9011096	0661	
FISHER, LAURA E		258848	Check Total:	127.60	4/19/2019 12:	0002121	0581	337E
FLINN SCIENTIFIC INC		258616	Check Total:	2,712.27	4/11/2019 12:	1901118	0650	9190
FLOCABULARY INC		258617	Check Total:	4,000.00	4/11/2019 12:	0902118	0533	310E
FOLLETT SCHOOL SOLUT		258618	Check Total:	10,535.24	4/11/2019 12:	0751059	0641	9075
FORBIS,JESSICA		258849	Check Total:	235.00	4/19/2019 12:	0002121	0585	337E
FOUSER ENVIROMENTAL		258619	Check Total:	470.00	4/11/2019 12:	0051087	0349	087X
FREE-STYLE ENTERTAIN		258416	Check Total:	250.00	3/20/2019 12:	0082104	0349	125E
FULLARD, TRACY		258792	Check Total:	349.30	4/11/2019 12:	510	1611	
G C BURKHEAD		258486	Check Total:	50.00	4/10/2019 12:	0201986	0679	GREEN
GAMERZ TRUCK LLC		258621	Check Total:	250.00	4/11/2019 12:	0792104	0673	125E
GANI, KRISTIN		258850	Check Total:	85.40	4/19/2019 12:	0401031	0585	9040
GARNETT, CARRIE L		258851	Check Total:	164.40	4/19/2019 12:	0002121	0581	337E
GENERAL RUBBER & PLA		258622	Check Total:	31.80	4/11/2019 12:	0081087	0694	087X
GETRONICS		258623	Check Total:	73,981.44	4/11/2019 12:	0001013	0734	013X
GILLOCK, TRACI		258852	Check Total:	52.00	4/19/2019 12:	0001011	0581	130X
GOPHER		258624	Check Total:	1,663.12	4/11/2019 12:	0751118	0694	9075
GOVCONNECTION INC		258625	Check Total:	376.78	4/11/2019 12:	0001022	0610	099X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date		ORG	OBJ	PROJ
GOWEN, DINKY		258385	Check Total:	750.00	3/13/2019	12	0802104	0322	125E
GRAYBEAL, KATHERINE		258853	Check Total:	30.00	4/19/2019	12	1901053	0585	9190
GREGORY, CHASITY A		258854	Check Total:	116.00	4/19/2019	12	0001013	0581	013X
GRIFFIN, STEPHANIE		258855	Check Total:	60.80	4/19/2019	12	0002121	0581	337E
HALL, LESLIE		258856	Check Total:	75.76	4/19/2019	12	0752104	0581	125E
HALL, SHANNON K		258857	Check Total:	76.00	4/19/2019	12	0011099	0581	
HARCOURT INDUSTRIES		258626	Check Total:	350.40	4/11/2019	12:	0771118	0610	9077
HARDIN CO CHAMBER OF		258487	Check Total:	200.00	4/10/2019	12	0011099	0338	
HARDIN CO CHAMBER OF		258627	Check Total:	64.00	4/11/2019	12:	0011075	0616	
HARDIN CO SHERIFF		258417	Check Total:	8,960.42	3/20/2019	12	0011074	0311	
HARDIN CO WATER #2		258419	Check Total:	5,520.00	3/20/2019	12	9011096	0449	
HARDIN CO WATER #2		258420	Check Total:	7,561.45	3/20/2019	12	0301987	0411	
HARDIN CO WATER #2		258448	Check Total:	404.70	3/28/2019	12	0501987	0411	
HARDIN CO WATER #2		258489	Check Total:	5,260.01	4/10/2019	12	9011087	0411	
HARDIN CO WATER #2		258628	Check Total:	145.67	4/11/2019	12:	0132104	0680	125E
HARDIN CO WATER DIST		258418	Check Total:	7,296.24	3/20/2019	12	0751987	0411	
HARDIN CO WATER DIST		258447	Check Total:	4,635.90	3/28/2019	12	9011087	0419	
HARDIN CO WATER DIST		258488	Check Total:	962.44	4/10/2019	12	2101987	0411	
HARDIN COUNTY TRUCK		258629	Check Total:	456.00	4/11/2019	12:	9201087	0435	087X
HARDIN, SHAMEKA A		258858	Check Total:	30.00	4/19/2019	12	0082104	0581	125E
HARLEY, SAVANNAH N		258859	Check Total:	115.20	4/19/2019	12	0002121	0581	337E
HARMON, AMANDA E		258860	Check Total:	16.00	4/19/2019	12	0251137	0581	
HARP, REGINA M		258861	Check Total:	61.60	4/19/2019	12	0001013	0581	013X
HCBE DIVISION OF CHI		258630	Check Total:	2,635.68	4/11/2019	12:	0215203	0617	037XD
HEARTLAND ELEMENTAR		258490	Check Total:	50.00	4/10/2019	12	0181986	0679	GREEN
HERITAGE PETROLEUM		258631	Check Total:	1,908.98	4/11/2019	12:	9011096	0661	
HESS, LAURA CLEM		258862	Check Total:	369.58	4/19/2019	12	0002121	0585	337E
HIGHBAUGH, LISA J		258863	Check Total:	6.40	4/19/2019	12	0171077	0581	9017
HILLYARD - KENTUCKY		258632	Check Total:	2,098.16	4/11/2019	12:	9201087	0697	097X
HONEYBAKED HAM		258633	Check Total:	138.75	4/11/2019	12:	0011098	0616	
HORIZON SOFTWARE INT		258793	Check Total:	220.00	4/11/2019	12:	9735101	0352	
HOUSE, AMANDA A		258864	Check Total:	17.92	4/19/2019	12	0002006	0581	343D
HOWARD, SARAH L		258865	Check Total:	16.80	4/19/2019	12	0251137	0581	
HP PRODUCTS CORP		258613	Check Total:	1,985.31	4/11/2019	12:	9201087	0697	097X
HUBERT COMPANY		258634	Check Total:	333.00	4/11/2019	12:	0705760	0694	
HUTCHERSON, JENNIFER		258866	Check Total:	111.20	4/19/2019	12	0002121	0581	337E
HYATT REGENCY		258421	Check Total:	1,922.80	3/20/2019	12	9011091	0586	
ICON ENGINEERING INS		258449	Check Total:	31,810.00	3/28/2019	12	0001108	0346	
IDENT-A-KID SERVICES		258635	Check Total:	300.00	4/11/2019	12:	0791077	0650	9079
IMAGINIGAMI		258491	Check Total:	125.00	4/10/2019	12	0001022	0349	099X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
INFINITE CAMPUS		258637	Check Total:	11,274.33	4/11/2019 12:	0001013	0338	
ISAACS, TIMOTHY A		258867	Check Total:	60.00	4/19/2019 12:	1901053	0581	9190
J & N ELECTRONICS		258638	Check Total:	269.89	4/11/2019 12:	9011096	0436	
JACKSON KELLY PLLC		258422	Check Total:	14,996.24	3/20/2019 12:	0011071	0343	
JACOBI SALES INC.		258640	Check Total:	190.74	4/11/2019 12:	0701088	0433	9070
JACOBI, DIANA		258868	Check Total:	329.13	4/19/2019 12:	0211118	0610	9021
JAMES T ALTON		258492	Check Total:	50.00	4/10/2019 12:	0771986	0679	GREEN
JASPER ENGINES & TRA		258641	Check Total:	1,175.00	4/11/2019 12:	9011096	0663	
JEFF YATES CONSTRUCT		258493	Check Total:	50,000.00	4/10/2019 12:	0003603	0450	8967
JENKINS, SUMMER H		258869	Check Total:	26.00	4/19/2019 12:	0002121	0581	337E
JEREMY ANDERSON GROU		258374	Check Total:	2,053.10	3/13/2019 12:	0252118	0335	310E
JEREMY ANDERSON GROU		258642	Check Total:	1,625.00	4/11/2019 12:	0252118	0643	310E
JOHN CONTI COFFEE CO		258450	Check Total:	146.88	3/28/2019 12:	110	1990	
JOHN HARDIN HIGH SCH		258386	Check Total:	50.00	3/13/2019 12:	0131986	0679	GREEN
JOHN HARDIN HIGH SCH		258494	Check Total:	50.00	4/10/2019 12:	0131986	0679	GREEN
JOHN HARDIN HIGH SCH		258495	Check Total:	500.00	4/10/2019 12:	0131918	0679	
JOHN HARDIN HIGH SCH		258643	Check Total:	3,772.42	4/11/2019 12:	0132944	0338	348E
JOHNSON, KASEY		258870	Check Total:	54.28	4/19/2019 12:	0402006	0581	135E
JOHNSON, TONYA N		258871	Check Total:	81.20	4/19/2019 12:	9735101	0581	
JOHNSTONE SUPPLY		258644	Check Total:	1,622.83	4/11/2019 12:	0751087	0694	087X
JOHNSTONE SUPPLY		258794	Check Total:	738.92	4/11/2019 12:	0205101	0694	
JONES, TIFFANY		258872	Check Total:	43.20	4/19/2019 12:	0171118	0581	9017
JOSTENS		258645	Check Total:	43.44	4/11/2019 12:	0251118	0891	086X
JOYCE W JACKSON		258639	Check Total:	4,140.00	4/11/2019 12:	0002121	0322	337DC
JW MARRIOTT AUSTIN		258646	Check Total:	3,797.92	4/11/2019 12:	1901053	0586	9190
JW MARRIOTT NASHVILL		258647	Check Total:	1,504.99	4/11/2019 12:	0001013	0586	013X
JW PEPPER & SON INC		258648	Check Total:	194.89	4/11/2019 12:	0751118	0610	9075
KAHLDEN, CHARISSA		258873	Check Total:	178.00	4/19/2019 12:	0142104	0581	125E
KAPLAN EARLY LEARNIN		258649	Check Total:	722.34	4/11/2019 12:	0002006	0610	135E
KAPS		258659	Check Total:	100.00	4/11/2019 12:	0002121	0338	337E
KELLEY, DIANE E		258874	Check Total:	288.00	4/19/2019 12:	0252028	0581	187E
KELLEY, MICHAEL		258875	Check Total:	140.00	4/19/2019 12:	0001013	0581	013X
KENNEDY, DAWN M		258876	Check Total:	11.52	4/19/2019 12:	0002118	0581	311E
KENWAY DISTRIBUTORS		258650	Check Total:	7,342.41	4/11/2019 12:	0201087	0697	097X
KERR OFFICE GROUP		258651	Check Total:	7,494.69	4/11/2019 12:	0752826	0610	7075
KEY OIL		258652	Check Total:	9,721.06	4/11/2019 12:	9011097	0626	
KINDER, AMY M		258653	Check Total:	550.00	4/11/2019 12:	0051922	0449	007X
KINDER, MEGAN L		258877	Check Total:	35.35	4/19/2019 12:	0752145	0585	348E
KISER, DARRA A		258878	Check Total:	150.20	4/19/2019 12:	0002121	0581	337E
KITCHEN DESIGNS		258654	Check Total:	1,118.00	4/11/2019 12:	0771087	0433	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KNIGHT AUDIO		258655	**Check Total:**	**6,100.00**	4/11/2019 12:	0171118	0650	9017
KNIGHT'S MECHANICAL		258656	**Check Total:**	**175.00**	4/11/2019 12:	0401087	0431	087X
KONA-ICE ETOWN		258657	**Check Total:**	**225.00**	4/11/2019 12:	0172104	0616	125E
KONICA MINOLTA		258451	**Check Total:**	**678.83**	3/28/2019 12	0301077	0444	9030
KONICA MINOLTA BUSIN		258387	**Check Total:**	**1,297.46**	3/13/2019 12	0171077	0444	9017
KROGER		258658	**Check Total:**	**480.42**	4/11/2019 12:	1901037	0617	034X
KY ASSOC OF SCHOOL		258660	**Check Total:**	**100.00**	4/11/2019 12:	0181118	0338	9018
KY ASSOC SCHOOL COUN		258661	**Check Total:**	**35.00**	4/11/2019 12:	0171148	0647	9017
KY CLASSIFIED		258394	**Check Total:**	**191.78**	3/13/2019 12	0011080	0542	
KY CLASSIFIED		258501	**Check Total:**	**89.50**	4/10/2019 12	0011080	0542	
KY HIGH SCHOOL ATHL		258423	**Check Total:**	**150.00**	3/20/2019 12	1902830	0338	7190
KY SCHOOL BOARDS ASS		258663	**Check Total:**	**3,282.03**	4/11/2019 12:	0001121	0349	064X
KY SCHOOL SERVICES		258664	**Check Total:**	**67.72**	4/11/2019 12:	0501118	0610	9050
KY SHAKESPEARE		258388	**Check Total:**	**405.00**	3/13/2019 12	0182104	0322	125E
KY SHAKESPEARE		258389	**Check Total:**	**450.00**	3/13/2019 12	0202104	0322	125E
KY SHAKESPEARE		258424	**Check Total:**	**405.00**	3/20/2019 12	0802104	0322	125E
KY STATE TREASURER		258390	**Check Total:**	**25.00**	3/13/2019 12	0005203	0810	037X
KY STATE TREASURER		258391	**Check Total:**	**25.00**	3/13/2019 12	0005203	0810	037X
KYCCBD		258662	**Check Total:**	**200.00**	4/11/2019 12:	0051053	0338	9005
KYSTE		258665	**Check Total:**	**350.00**	4/11/2019 12:	0002013	0338	162D
LAKESHORE LEARNING M		258666	**Check Total:**	**4,327.61**	4/11/2019 12:	0002006	0695	343D
LANCASTER, ELIZABETH		258879	**Check Total:**	**82.00**	4/19/2019 12	0002006	0581	343D
LANGLEY, SUE ELLEN		258880	**Check Total:**	**38.99**	4/19/2019 12	0171053	0581	9017
LARUE CO BOARD OF ED		258392	**Check Total:**	**24,902.03**	3/13/2019 12	220	3200	ADCE
LAWN DOCTOR OF HARDI		258673	**Check Total:**	**175.00**	4/11/2019 12:	0132828	0424	7013
LAWSON, MICHAEL S		258881	**Check Total:**	**825.43**	4/19/2019 12	0011099	0581	
LEE, KAREN G		258882	**Check Total:**	**117.20**	4/19/2019 12	0002117	0581	310E
LEE, KATHY		258883	**Check Total:**	**71.08**	4/19/2019 12	0002006	0581	343D
LEWIS, ANGELA K		258884	**Check Total:**	**3.20**	4/19/2019 12	0251137	0581	
LEWIS, BRYAN C		258885	**Check Total:**	**309.60**	4/19/2019 12	0001029	0581	
LEWIS, JENNIFER		258886	**Check Total:**	**33.60**	4/19/2019 12	0002053	0581	310DD
LIBERTY MUTUAL		258453	**Check Total:**	**500.00**	3/28/2019 12	0001080	0522	
LINCOLN TRAIL ELEMEN		258497	**Check Total:**	**50.00**	4/10/2019 12	0501986	0679	GREEN
LINCOLN TRAIL ELEMEN		258667	**Check Total:**	**415.00**	4/11/2019 12:	0501118	0322	056X
LITERACY RESOURCES		258668	**Check Total:**	**1,750.77**	4/11/2019 12:	0212118	0643	310E
LK TAPP AND SONS		258669	**Check Total:**	**865.89**	4/11/2019 12:	0051087	0697	087X
LOCKWOOD, RHONDA J		258887	**Check Total:**	**20.80**	4/19/2019 12	0002121	0581	337E
LOUISVILLE AVIATION		258670	**Check Total:**	**1,320.00**	4/11/2019 12:	0701940	0646	044X
LOUISVILLE CREDIT		258380	**Check Total:**	**486.24**	3/13/2019 12	1901087	0695	087X
LOUISVILLE CREDIT		258412	**Check Total:**	**1,585.33**	3/20/2019 12	9201087	0695	087X

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LOUISVILLE CREDIT		258580	Check Total:	1,090.44	4/11/2019 12:	0401087	0695	087X
LOVINS, JOHN BART		258888	Check Total:	258.98	4/19/2019 12	0001022	0589	099X
LOWE'S CREDIT SERVIC		258671	Check Total:	2,780.14	4/11/2019 12:	0171088	0698	9017
LYONS, JAMAUR		258672	Check Total:	305.16	4/11/2019 12:	0001918	0644	031XT
MARENEM INC		258675	Check Total:	99.00	4/11/2019 12:	0902118	0643	310E
MARION CO. BOARD OF		258393	Check Total:	37,555.98	3/13/2019 12	220	3200	ADCE
MARTIN, LISA A		258889	Check Total:	31.80	4/19/2019 12	0001188	0581	
MAXWELL, EMILY R		258890	Check Total:	43.20	4/19/2019 12	0002121	0581	337E
MCALISTER'S DELI		258676	Check Total:	77.85	4/11/2019 12:	0302104	0616	125E
MCANELLY, JANET M		258891	Check Total:	75.20	4/19/2019 12	0002121	0581	337E
MCCUNE, MICHAEL		258892	Check Total:	16.00	4/19/2019 12	0132944	0585	348E
MCCUNE, STACIE		258893	Check Total:	127.20	4/19/2019 12	0002121	0581	337E
MCGRAW-HILL SCHOOL		258677	Check Total:	2,184.12	4/11/2019 12:	1652118	0643	310E
MCKINNEY LOCKSMITH S		258678	Check Total:	496.44	4/11/2019 12:	0751087	0349	087X
MEADOW VIEW ELEMENTA		258498	Check Total:	50.00	4/10/2019 12	2101986	0679	GREEN
MEASUREMENT INC		258679	Check Total:	2,700.00	4/11/2019 12:	0802118	0533	310E
MELLOY, ASHLEY DAWN		258894	Check Total:	96.80	4/19/2019 12	0002121	0581	337E
MEREDITH & SON GLASS		258680	Check Total:	216.00	4/11/2019 12:	9011096	0435	
MID SOUTH BASEBALL		258681	Check Total:	1,514.00	4/11/2019 12:	0131025	0698	9013
MILLION, MELISSA J		258895	Check Total:	52.00	4/19/2019 12	0132145	0585	348E
MINGS, TIMOTHY DALE		258896	Check Total:	47.20	4/19/2019 12	0005065	0581	071X
MINK TRUCKING COMPAN		258682	Check Total:	1,068.45	4/11/2019 12:	0131087	0697	087X
MINNER, RACHEL D		258897	Check Total:	3.20	4/19/2019 12	0251137	0581	
MIRACLE RECREATION		258683	Check Total:	1,540.00	4/11/2019 12:	0171118	0694	9017
MISSOULA CHILDREN'S		258454	Check Total:	50.00	3/28/2019 12	0005065	0810	071X
MISSOULA CHILDREN'S		258499	Check Total:	225.00	4/10/2019 12	0001022	0349	099X
MNJ TECHNOLOGIES DIR		258684	Check Total:	1,541.94	4/11/2019 12:	0211118	0650	9021
MODERN SUPPLY COMPAN		258685	Check Total:	437.60	4/11/2019 12:	0701940	0623	9070
MONROE-MORRIS, MELIS		258898	Check Total:	90.00	4/19/2019 12	0002121	0581	337E
MONTGOMERY, KEVIN		258899	Check Total:	429.28	4/19/2019 12	0001013	0581	013X
MOUNTAIN MATH/LANGUA		258686	Check Total:	49.95	4/11/2019 12:	0201118	0533	9020
MSC INDUSTRIAL		258687	Check Total:	334.31	4/11/2019 12:	9011096	0697	
MUHLENBERG COUNTY		258688	Check Total:	450.00	4/11/2019 12:	0002053	0338	401E
MUZA, LAUREN A		258900	Check Total:	159.92	4/19/2019 12	0002053	0581	401D
NAPA AUTO PARTS		258689	Check Total:	126.09	4/11/2019 12:	9201088	0663	087X
NATIONAL CENTER FOR		258690	Check Total:	370.00	4/11/2019 12:	0771053	0338	9077
NATIONAL FOOD GROUP		258795	Check Total:	5,372.40	4/11/2019 12:	9735101	0630	
NATIONAL HEALTHCARE		258691	Check Total:	351.00	4/11/2019 12:	0701940	0646	044X
NCS PEARSON INC		258711	Check Total:	629.05	4/11/2019 12:	9821008	0646	020X
NEAGLE, JASON S		258425	Check Total:	1,000.00	3/20/2019 12	0702826	0616	7070

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NEOFUNDS BY NEOPOST		258455	Check Total:	501.00	3/28/2019 12	1901118	0531	9190
NEOFUNDS BY NEOPOST		258456	Check Total:	3,500.00	3/28/2019 12	1901118	0531	9190
NEVCO SPORTS LLC		258692	Check Total:	309.14	4/11/2019 12:	0801118	0694	9080
NEW READERS PRESS		258693	Check Total:	1,702.11	4/11/2019 12:	0252520	0646	365E
NEW, BRANDY		258901	Check Total:	469.06	4/19/2019 12	0001013	0650	013X
NEWARK ELEMENT 14		258694	Check Total:	241.28	4/11/2019 12:	0501059	0650	9050
NEWMAN, SHEILA		258902	Check Total:	12.00	4/19/2019 12	0251137	0581	
NEWS ENTERPRISE		258426	Check Total:	399.50	3/20/2019 12	0001022	0542	099X
NEWS ENTERPRISE		258500	Check Total:	574.00	4/10/2019 12	0001022	0542	099X
NEWS ENTERPRISE		258502	Check Total:	167.90	4/10/2019 12	0301059	0642	9030
NEWTON, SOPHIE C		258903	Check Total:	30.40	4/19/2019 12	0902104	0581	125E
NIXON POWER SERVICES		258696	Check Total:	745.80	4/11/2019 12:	0181087	0433	087X
NORTH HARDIN HIGH SC		258503	Check Total:	50.00	4/10/2019 12	0751986	0679	GREEN
NORTH HARDIN HIGH SC		258504	Check Total:	500.00	4/10/2019 12	0751918	0679	
NORTH HARDIN HIGH SC		258697	Check Total:	861.75	4/11/2019 12:	0752145	0338	348E
NORTH MIDDLE SCHOOL		258505	Check Total:	50.00	4/10/2019 12	0801986	0679	GREEN
NORTH MIDDLE SCHOOL		258698	Check Total:	228.67	4/11/2019 12:	0801118	0586	9080
NORTH PARK ELEMENTAR		258506	Check Total:	50.00	4/10/2019 12	0211986	0679	GREEN
NORTHSTAR AV		258699	Check Total:	2,045.00	4/11/2019 12:	0001013	0650	013X
NUTRIEN AG SOLUTIONS		258507	Check Total:	337.50	4/10/2019 12	1902888	0698	7190
O'BOYLE, PATRICK		258700	Check Total:	107.51	4/11/2019 12:	0001918	0644	031XT
O'DANIEL, JAN		258904	Check Total:	55.00	4/19/2019 12	0002013	0589	162D
ODANIEL, MEGAN L		258905	Check Total:	80.00	4/19/2019 12	0702138	0581	348E
OFFICE DEPOT		258701	Check Total:	2,720.01	4/11/2019 12:	0251118	0610	9025
OFFICE DEPOT		258702	Check Total:	59.47	4/11/2019 12:	0792121	0610	337E
OTC BRANDS INC		258703	Check Total:	355.66	4/11/2019 12:	0791118	0610	9079
OUTDOOR POWER SOURCE		258704	Check Total:	5.14	4/11/2019 12:	9201088	0698	087X
OVESEN, THERESA		258906	Check Total:	61.28	4/19/2019 12	0772104	0581	125E
PANERA LLC		258705	Check Total:	136.96	4/11/2019 12:	0001052	0616	
PANYARD INC		258706	Check Total:	308.00	4/11/2019 12:	0201118	0610	9020
PAPA JOHN'S PIZZA		258707	Check Total:	117.97	4/11/2019 12:	0002118	0616	311E
PAR INC		258720	Check Total:	70.00	4/11/2019 12:	0002121	0646	337E
PARENT INSTITUTE		258708	Check Total:	1,188.00	4/11/2019 12:	0202797	0643	310EM
PARK SEED WHOLESALE		258709	Check Total:	825.22	4/11/2019 12:	1902826	0610	7190
PARRETT, SUZANNE		258907	Check Total:	75.20	4/19/2019 12	0202104	0581	125E
PAWLEY, KAYCIE A		258908	Check Total:	20.80	4/19/2019 12	0011075	0581	
PCM-G		258710	Check Total:	236.89	4/11/2019 12:	0752826	0650	7075
PEARSALL, DANNA		258909	Check Total:	191.37	4/19/2019 12	0002013	0581	162D
PENNING, SUSAN G		258910	Check Total:	179.20	4/19/2019 12	0002121	0581	337E
PERDEW, MCKENZIE E		258911	Check Total:	121.20	4/19/2019 12	0002121	0581	337E

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PERMA BOUND BOOKS		258712	Check Total:	2,642.23	4/11/2019 12:	0801059	0641	9080
PERRY, HENRY L		258912	Check Total:	76.00	4/19/2019 12:	9011092	0810	
PETROLEUM TRADERS CO		258713	Check Total:	104,133.71	4/11/2019 12:	9011096	0627	
PFEIFFER, LORI A		258913	Check Total:	74.40	4/19/2019 12:	0002006	0581	343D
PFEIFFER, PATRICIA E		258914	Check Total:	39.20	4/19/2019 12:	0752104	0581	125E
PICKERELL, CATRINA D		258915	Check Total:	193.70	4/19/2019 12:	0002121	0585	337E
PIKE, PHILLIP		258916	Check Total:	287.17	4/19/2019 12:	1681077	0581	9168
PIMA COUNTY SPECIAL		258714	Check Total:	5,000.00	4/11/2019 12:	0002507	0335	552ET
PIONEER MANUFACTURIN		258715	Check Total:	8,252.00	4/11/2019 12:	1901088	0698	9190
PITNEY BOWES GLOBAL		258459	Check Total:	199.00	3/28/2019 12:	0501118	0531	9050
PITNEY BOWES INC		258429	Check Total:	80.74	3/20/2019 12:	0771118	0650	9077
PITNEY BOWES INC		258458	Check Total:	118.98	3/28/2019 12:	0501118	0531	9050
PITVOREC, ROBIN		258917	Check Total:	120.40	4/19/2019 12:	0002118	0581	311E
PLUMB RIGHT SERVICE		258395	Check Total:	198.00	3/13/2019 12:	0401087	0437	087X
PLUMB RIGHT SERVICE		258427	Check Total:	475.20	3/20/2019 12:	0771087	0437	087X
PLUMBERS SUPPLY CO		258396	Check Total:	1,218.48	3/13/2019 12:	0771087	0695	087X
PLUMBERS SUPPLY CO		258457	Check Total:	720.21	3/28/2019 12:	0401087	0695	087X
POWELL, ANGELA K		258918	Check Total:	204.40	4/19/2019 12:	0002121	0581	337E
PRATHER, KARI V		258919	Check Total:	137.59	4/19/2019 12:	0002121	0585	337E
PREMIUM HORTICULTURA		258716	Check Total:	591.00	4/11/2019 12:	0751118	0610	9075
PRESENTATION SOLUTIO		258717	Check Total:	667.86	4/11/2019 12:	0752013	0650	162E
PRESTWICK HOUSE INC		258718	Check Total:	438.67	4/11/2019 12:	0751118	0643	9075
PROPES, DONNA		258920	Check Total:	27.20	4/19/2019 12:	0302104	0581	125E
PROVEN LEARNING		258719	Check Total:	60.00	4/11/2019 12:	0902118	0533	310E
PUNJACK, TERESA L		258921	Check Total:	32.00	4/19/2019 12:	0251137	0581	
PURCHASE POWER		258428	Check Total:	6,055.00	3/20/2019 12:	0001080	0531	
PURCHIS, JESSICA		258922	Check Total:	106.80	4/19/2019 12:	0002121	0581	337E
QUALITY KITCHEN SERV		258796	Check Total:	13,111.90	4/11/2019 12:	0135101	0694	
QUILL CORPORATION		258721	Check Total:	4,812.04	4/11/2019 12:	0002006	0650	343D
QUILL CORPORATION		258797	Check Total:	470.31	4/11/2019 12:	0055101	0650	
RABEN TIRE INC		258722	Check Total:	9,884.44	4/11/2019 12:	9011096	0662	
RACHEL'S FACE PAINT		258397	Check Total:	290.00	3/13/2019 12:	2102104	0349	125E
RACHEL'S FACE PAINT		258508	Check Total:	150.00	4/10/2019 12:	0772104	0349	125E
RADCLIFF ELECTRIC SU		258398	Check Total:	204.01	3/13/2019 12:	0771087	0695	087X
RADCLIFF ELECTRIC SU		258460	Check Total:	90.77	3/28/2019 12:	9201087	0695	087X
RADCLIFF ELECTRIC SU		258509	Check Total:	98.64	4/10/2019 12:	0181087	0694	087X
RADCLIFF ELEMENTARY		258510	Check Total:	50.00	4/10/2019 12:	0791986	0679	GREEN
RADCLIFF TRUE VALUE		258723	Check Total:	65.33	4/11/2019 12:	0801087	0697	9080
RAINS, KIMBERLY J		258923	Check Total:	16.00	4/19/2019 12:	0251137	0581	
RAMADA PLAZA		258511	Check Total:	286.16	4/10/2019 12:	1902830	0586	7190

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date		ORG	OBJ	PROJ
RANKIN, DOLORES		258924	Check Total:	23.20	4/19/2019	12:	0001124	0581	014X
REALLY GOOD STUFF		258724	Check Total:	1,669.20	4/11/2019	12:	0802118	0643	310E
RED RIVER WASTE		258725	Check Total:	10,004.41	4/11/2019	12:	0051087	0421	087X
REED, LINDA		258925	Check Total:	68.00	4/19/2019	12:	0001052	0581	
REESOR, JOHN EDWARD		258926	Check Total:	40.00	4/19/2019	12:	0702138	0581	348E
REINHART FOOD		258798	Check Total:	1,413.45	4/11/2019	12:	0775101	0583	
REITER DAIRY		258799	Check Total:	67,903.26	4/11/2019	12:	0705101	0635	
REMIX EDUCATION		258512	Check Total:	790.00	4/10/2019	12:	0082104	0322	125E
REMIX EDUCATION		258513	Check Total:	2,210.00	4/10/2019	12:	0802104	0322	125E
REMIX EDUCATION		258726	Check Total:	737.00	4/11/2019	12:	0182104	0322	125E
REV.COM		258514	Check Total:	1,223.00	4/10/2019	12:	0005065	0352	071X
REYNOLDS, KATHERINE		258927	Check Total:	58.40	4/19/2019	12:	0002006	0581	343D
RICH TYSON DIST		258727	Check Total:	846.18	4/11/2019	12:	9011096	0697	
RIDE-WRIGHT TIRE		258728	Check Total:	40.00	4/11/2019	12:	9201088	0662	087X
RINEYVILLE ELEMENTAR		258515	Check Total:	50.00	4/10/2019	12:	0901986	0679	GREEN
RINEYVILLE ELEMENTAR		258729	Check Total:	215.00	4/11/2019	12:	0901118	0322	056X
RIVERA, EMILEE K		258928	Check Total:	31.20	4/19/2019	12:	0251137	0581	
ROBERT BROOKE & ASSO		258730	Check Total:	1,435.99	4/11/2019	12:	0131087	0695	087X
ROBERTS, LINDSEY N		258929	Check Total:	91.00	4/19/2019	12:	0771053	0585	9077
ROBERTS, MARK		258930	Check Total:	165.89	4/19/2019	12:	0771053	0586	9077
ROBERTS, PAULA E		258731	Check Total:	1,375.00	4/11/2019	12:	0002121	0322	337E
ROBINSON, LAWRENCE L		258732	Check Total:	25.00	4/11/2019	12:	0001089	0347	
ROBOTICS ED		258430	Check Total:	595.00	3/20/2019	12:	0701940	0673	053X
ROBOTICS ED		258516	Check Total:	975.00	4/10/2019	12:	1681118	0673	9168
ROBOTICS ED		258733	Check Total:	3,900.00	4/11/2019	12:	0701940	0673	053X
ROCHESTER 100 INC		258734	Check Total:	1,080.00	4/11/2019	12:	0181118	0610	9018
ROHRER, NUALA		258931	Check Total:	68.00	4/19/2019	12:	0002121	0581	337E
ROPPEL		258735	Check Total:	1,270.13	4/11/2019	12:	9011096	0663	
ROPPEL'S INDUSTRIAL		258736	Check Total:	2,057.58	4/11/2019	12:	9011096	0663	
ROY, JENNIFER		258932	Check Total:	66.40	4/19/2019	12:	0002121	0581	337E
RYAN, GINA		258933	Check Total:	381.29	4/19/2019	12:	0005065	0581	071X
SAFEGUARD BUSINESS S		258431	Check Total:	128.06	3/20/2019	12:	0131977	0610	
SAFEGUARD BUSINESS S		258517	Check Total:	491.92	4/10/2019	12:	0501977	0610	
SALEY, JESSICA		258737	Check Total:	10.00	4/11/2019	12:	090222	1790	7090
SAM'S SEPTIC SERVICE		258738	Check Total:	5,815.00	4/11/2019	12:	0081087	0421	087X
SAMPLEY, JAMES REED		258934	Check Total:	67.20	4/19/2019	12:	0005065	0581	071X
SANDERS, AMANDA		258935	Check Total:	24.00	4/19/2019	12:	1902104	0581	125E
SANDERS, JILLIAN N		258936	Check Total:	70.00	4/19/2019	12:	0001124	0581	014X
SCANTRON CORPORATION		258739	Check Total:	159.17	4/11/2019	12:	0752826	0610	7075
SCHOLASTIC BOOK FAIR		258399	Check Total:	4,381.05	3/13/2019	12:	2102860	0641	7210

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date		ORG	OBJ	PROJ
SCHOLASTIC BOOK FAIR		258461	Check Total:	6,222.10	3/28/2019	12:	0792860	0641	7079
SCHOOL LIFE		258636	Check Total:	170.75	4/11/2019	12:	0791118	0674	9079
SCOTT FIRE AND		258518	Check Total:	445.50	4/10/2019	12:	2101087	0434	087X
SEGO, DANA		258937	Check Total:	5.60	4/19/2019	12:	0171118	0581	9017
SHEERAN, CARLENA		258938	Check Total:	348.00	4/19/2019	12:	0002842	0581	135E
SHI INTERNATIONAL CO		258744	Check Total:	1,180.20	4/11/2019	12:	0001052	0650	
SHOE CARNIVAL, INC		258800	Check Total:	120.00	4/11/2019	12:	9735101	0893	
SHRED-IT USA		258740	Check Total:	53.52	4/11/2019	12:	0801118	0349	9080
SIGNARAMA		258741	Check Total:	421.22	4/11/2019	12:	0132828	0694	7013
SIGNMAKERS INC		258742	Check Total:	118.00	4/11/2019	12:	0501118	0610	9050
SKAGGS, CARRIE		258939	Check Total:	100.00	4/19/2019	12:	0002013	0589	162D
SKEETERS,BENNETT & W		258400	Check Total:	7,179.75	3/13/2019	12:	0011071	0343	
SKEETERS,BENNETT & W		258519	Check Total:	4,047.98	4/10/2019	12:	0011071	0343	
SLAVEN, LISA R		258940	Check Total:	77.00	4/19/2019	12:	0752145	0581	348E
SMART SYSTEMS		258801	Check Total:	962.29	4/11/2019	12:	0905101	0421	
SMITH, ANGELA M		258941	Check Total:	235.00	4/19/2019	12:	0002121	0586	337E
SMITH, ASHLEY M		258942	Check Total:	27.60	4/19/2019	12:	0002006	0581	343D
SMITH, JORDAN		258743	Check Total:	451.34	4/11/2019	12:	4212027	0810	401EP
SMITH, KASEY		258943	Check Total:	91.20	4/19/2019	12:	0002121	0581	337E
SNOW, PEGGY T		258944	Check Total:	35.20	4/19/2019	12:	0132104	0581	125E
SNYDER, AVIS L		258945	Check Total:	55.20	4/19/2019	12:	0792104	0581	125E
SOLUTION TREE		258745	Check Total:	4,473.00	4/11/2019	12:	1902053	0338	310E
SOUTHERN STATES HARD		258746	Check Total:	228.01	4/11/2019	12:	1902826	0610	7190
SPATCO ENERGY		258747	Check Total:	253.82	4/11/2019	12:	9011096	0663	
SPECIFIC WASTE INDUS		258748	Check Total:	150.00	4/11/2019	12:	0701940	0349	9070
SPRATT, TIFFANY R		258946	Check Total:	98.83	4/19/2019	12:	1902944	0585	348E
SPRINGHILL SUITES		258462	Check Total:	113.80	3/28/2019	12:	1901053	0586	9190
STINSON, KRISTA S		258947	Check Total:	73.60	4/19/2019	12:	0002121	0581	337E
STITH, JANE A		258948	Check Total:	26.40	4/19/2019	12:	0251137	0581	
STITH, JOHN E		258949	Check Total:	89.60	4/19/2019	12:	0011080	0581	
STRANEY, LAURA		258950	Check Total:	225.00	4/19/2019	12:	0001121	0810	
STRANGE, KIMBERLY		258520	Check Total:	863.43	4/10/2019	12:	0001022	0349	099X
STUECKER, JENNIFER E		258951	Check Total:	63.00	4/19/2019	12:	0002121	0581	337DC
SUBWAY		258749	Check Total:	472.00	4/11/2019	12:	0791118	0617	9079
SULLIVAN, JONATHAN C		258952	Check Total:	147.60	4/19/2019	12:	0001013	0581	013X
SUPER DUPER, INC.		258750	Check Total:	98.92	4/11/2019	12:	0081118	0643	9008
SUTTON, GREGORY ALLE		258953	Check Total:	201.60	4/19/2019	12:	0001052	0581	
SWH SUPPLY COMPANY		258751	Check Total:	71.61	4/11/2019	12:	0401087	0694	087X
SWIFT ROOFING OF E'T		258752	Check Total:	905.24	4/11/2019	12:	0131087	0438	087X
SWIFT ROOFING OF E'T		258753	Check Total:	1,603.21	4/11/2019	12:	0131087	0438	087X

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SWISHER, PATRICIA L		258954	Check Total:	241.00	4/19/2019	12:	0002121	0338	337E
SWOPE AUTO CENTER		258754	Check Total:	134.68	4/11/2019	12:	0705760	0663	
TABB, LAFE		258955	Check Total:	151.60	4/19/2019	12:	0011100	0581	013X
TABB, PATRICIA J		258956	Check Total:	31.28	4/19/2019	12:	0212001	0581	135E
TAUL, PATRICK		258755	Check Total:	65.00	4/11/2019	12:	0005065	0349	071X
TAYLOR, IVY L		258957	Check Total:	162.49	4/19/2019	12:	0212104	0585	125E
TEACHER CREATIVE MAT		258756	Check Total:	1,666.16	4/11/2019	12:	0171118	0643	9017
TEACHER SYNERGY LLC		258757	Check Total:	226.47	4/11/2019	12:	9791198	0643	103X
TENNANT SALES AND SE		258758	Check Total:	2,766.66	4/11/2019	12:	0131087	0433	087X
TERRELL, KATHERINE		258958	Check Total:	12.80	4/19/2019	12:	0002121	0581	337E
TEXAS INSTRUMENTS IN		258759	Check Total:	529.45	4/11/2019	12:	0751118	0610	9075
TEXAS SCHOOL BLIND		258760	Check Total:	120.75	4/11/2019	12:	0002121	0643	337E
THE NEXT STEP COUNSE		258695	Check Total:	260.00	4/11/2019	12:	0172797	0322	310EM
THOMAS, JON W		258959	Check Total:	211.00	4/19/2019	12:	0001052	0581	
THOMAS, NANCY D		258960	Check Total:	175.60	4/19/2019	12:	0001011	0581	130X
THOMAS, WHITNEY		258961	Check Total:	32.80	4/19/2019	12:	0402104	0581	125E
THOMSON REUTERS		258761	Check Total:	171.74	4/11/2019	12:	0001029	0533	
TOSHIBA BUSINESS SOL		258401	Check Total:	251.20	3/13/2019	12:	1681118	0610	9168
TOSHIBA BUSINESS SOL		258432	Check Total:	314.30	3/20/2019	12:	0081118	0650	9008
TOSHIBA BUSINESS SOL		258521	Check Total:	384.83	4/10/2019	12:	1681118	0610	9168
TOSHIBA FINANCIAL SE		258433	Check Total:	413.40	3/20/2019	12:	0081118	0610	9008
TOWNSEND, EILEEN		258962	Check Total:	76.00	4/19/2019	12:	0081118	0581	9008
TRACTOR SUPPLY		258768	Check Total:	424.94	4/11/2019	12:	0751088	0698	9075
TRANE		258780	Check Total:	2,535.36	4/11/2019	12:	9201087	0694	087X
TRANSFINDER CORPORAT		258762	Check Total:	7,060.00	4/11/2019	12:	9011091	0338	
TREMCO		258763	Check Total:	3,259.25	4/11/2019	12:	0171087	0438	087X
TRI-STATE MAILING SY		258764	Check Total:	247.00	4/11/2019	12:	0751077	0531	9075
TROXELL COMMUNICATIO		258765	Check Total:	21,166.70	4/11/2019	12:	0001013	0650	013X
TRUCK PARTS AND SERV		258766	Check Total:	164.30	4/11/2019	12:	9011096	0669	
TRUCKPRO LLC		258767	Check Total:	3,471.75	4/11/2019	12:	9011096	0663	
TYLER MOUNTAIN WATER		258769	Check Total:	31.15	4/11/2019	12:	0772104	0616	125E
UHL TRUCK SALES OF K		258770	Check Total:	27,661.16	4/11/2019	12:	9011096	0669	
UNITY SCHOOL BUS		258771	Check Total:	2,198.35	4/11/2019	12:	9011096	0663	
UNIVERSAL DESIGN		258772	Check Total:	3,250.00	4/11/2019	12:	0201118	0650	9020
US BANK		258434	Check Total:	806,235.37	3/20/2019	12:	0004112	0832	
US BANK		258435	Check Total:	1,226,072.14	3/20/2019	12:	0004112	0831	
US GAMES		258773	Check Total:	1,978.51	4/11/2019	12:	0202118	0643	310E
USA PHONICS		258774	Check Total:	2,002.50	4/11/2019	12:	0201118	0643	9020
VEI COMMUNICATIONS		258775	Check Total:	323.00	4/11/2019	12:	0801077	0536	9080
VERITIV OPERATING CO		258776	Check Total:	30,457.95	4/11/2019	12:	9701219	0610	

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VEX ROBOTICS INC		258777	Check Total:	1,314.02	4/11/2019 12:	0791118	0610	9079
VINCENT LIGHTING SYS		258778	Check Total:	380.52	4/11/2019 12:	0001022	0610	099X
VINE GROVE ELEMENTAR		258522	Check Total:	50.00	4/10/2019 12:	1651986	0679	GREEN
VLAD, WINDY M		258963	Check Total:	7.84	4/19/2019 12:	0251137	0581	
VOWELS, LILLY		258779	Check Total:	289.03	4/11/2019 12:	0001918	0644	031XT
WALLACE, KATHERINE M		258964	Check Total:	235.00	4/19/2019 12:	0002121	0586	337E
WALMART COMMUNITY		258402	Check Total:	2,633.75	3/13/2019 12:	0212104	0680	125E
WALMART COMMUNITY		258436	Check Total:	2,368.44	3/20/2019 12:	0252121	0610	337E
WALMART COMMUNITY		258463	Check Total:	2,527.87	3/28/2019 12:	0081118	0616	9008
WALMART COMMUNITY		258523	Check Total:	6,202.85	4/10/2019 12:	0802104	0617	125E
WEST HARDIN MIDDLE S		258524	Check Total:	50.00	4/10/2019 12:	1681986	0679	GREEN
WEST MUSIC		258781	Check Total:	1,995.85	4/11/2019 12:	0201118	0610	9020
WESTERN KENTUCKY		258782	Check Total:	60.00	4/11/2019 12:	0002006	0338	343D
WHATEVER IT TAKES		258783	Check Total:	119.00	4/11/2019 12:	9011096	0669	
WHELAN, LAURA A		258965	Check Total:	25.20	4/19/2019 12:	0211077	0581	9021
WHITSELL, KELLY D		258966	Check Total:	170.05	4/19/2019 12:	0002121	0586	337E
WILCOX, JENNIFER		258967	Check Total:	123.60	4/19/2019 12:	0002006	0581	343D
WILCOXSON, EMILY S		258968	Check Total:	18.36	4/19/2019 12:	0002006	0581	343D
WILLIS KLEIN		258464	Check Total:	970.29	3/28/2019 12:	0401087	0695	087X
WILLIS KLEIN		258525	Check Total:	1,283.80	4/10/2019 12:	0701087	0349	087X
WILLOUGHBY, DANA M		258465	Check Total:	1,000.00	3/28/2019 12:	0002118	0240	401E
WILLOUGHBY, DANA M		258969	Check Total:	28.00	4/19/2019 12:	0001124	0581	014X
WILSON, DOUGLAS L		258970	Check Total:	25.96	4/19/2019 12:	9011096	0697	
WINSUPPLY OF ELIZA		258403	Check Total:	1,397.47	3/13/2019 12:	0181087	0695	087X
WINSUPPLY OF ELIZA		258437	Check Total:	568.20	3/20/2019 12:	0751087	0695	087X
WINSUPPLY OF ELIZA		258466	Check Total:	2,562.02	3/28/2019 12:	0251087	0695	087X
WINSUPPLY OF ELIZA		258802	Check Total:	238.01	4/11/2019 12:	0135101	0694	
WITZEL, WILLIAM C		258971	Check Total:	80.00	4/19/2019 12:	0702138	0581	348E
WOOD, AMY		258972	Check Total:	54.00	4/19/2019 12:	0005203	0581	037X
WOODLAND ELEMENTARY		258526	Check Total:	50.00	4/10/2019 12:	0081986	0679	GREEN
WORKWELL		258784	Check Total:	1,272.00	4/11/2019 12:	0011099	0345	
WQXE-FM		258785	Check Total:	100.00	4/11/2019 12:	0001022	0541	099X
WRIGHT, J.C.		258973	Check Total:	112.78	4/19/2019 12:	1902830	0585	7190
WRIGHT, JOHN H		258974	Check Total:	79.20	4/19/2019 12:	0011098	0581	
WYATT, DEBORAH		258975	Check Total:	79.00	4/19/2019 12:	0002121	0581	337DC
XEROGRAPHIC BUSINESS		258404	Check Total:	110.11	3/13/2019 12:	0255203	0444	037XD
XEROGRAPHIC BUSINESS		258405	Check Total:	1,104.13	3/13/2019 12:	0771118	0610	9077
XEROGRAPHIC BUSINESS		258438	Check Total:	268.89	3/20/2019 12:	1901077	0610	9190
XEROGRAPHIC BUSINESS		258467	Check Total:	88.00	3/28/2019 12:	0801118	0444	9080
XEROGRAPHIC BUSINESS		258527	Check Total:	997.32	4/10/2019 12:	0255203	0444	037XD

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date		ORG	OBJ	PROJ
YATES & YATES, LLC		258406	**Check Total:**	**8,410.91**	3/13/2019	12:	0141087	0434	087X
YATES & YATES, LLC		258439	**Check Total:**	**321.75**	3/20/2019	12:	0301087	0434	087X
Grand Total:				**4,334,928.73**					