

2/11/2013

**HARDIN COUNTY BOARD OF EDUCATION  
ORDERS OF THE TREASURER**

| <u>Vendor Name</u>   | <u>Vend No.</u> | <u>Check No.</u> | <u>Description</u> | <u>Amount</u> | <u>Check Date</u> | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> |
|----------------------|-----------------|------------------|--------------------|---------------|-------------------|------------|------------|-------------|
| A 1 VAC SERVICE & SU |                 | 213081           | Check Total:       | 252.44        | 2/11/2013 12:     | 0401087    | 0433       | 087X        |
| ABELL & ATHERTON EDU |                 | 213082           | Check Total:       | 700.00        | 2/11/2013 12:     | 0082053    | 0582       | 4013        |
| ACE SIGNS & GRAPHICS |                 | 213083           | Check Total:       | 30.00         | 2/11/2013 12:     | 9011092    | 0349       |             |
| ACT INC              |                 | 213084           | Check Total:       | 250.00        | 2/11/2013 12:     | 0001052    | 0349       |             |
| ADAIR, CINDY         |                 | 213425           | Check Total:       | 133.29        | 2/11/2013 12:     | 0002121    | 0581       | 3373        |
| ADAMS, JAMES C       |                 | 213426           | Check Total:       | 48.00         | 2/11/2013 12:     | 1902053    | 0582       | 1403        |
| ADCOCK, JOHN W       |                 | 213427           | Check Total:       | 201.40        | 2/11/2013 12:     | 0212053    | 0582       | 1403        |
| ADKINS, KIM          |                 | 213428           | Check Total:       | 120.20        | 2/11/2013 12:     | 0002123    | 0581       | 3373        |
| ADVANCED KEYBOARD TE |                 | 213085           | Check Total:       | 12.00         | 2/11/2013 12:     | 0002121    | 0610       | 3373        |
| AFRICAN ACROBATS INT |                 | 213086           | Check Total:       | 7,500.00      | 2/11/2013 12:     | 0001022    | 0349       | 099X        |
| AIRGAS USA LLC       |                 | 213087           | Check Total:       | 94.86         | 2/11/2013 12:     | 9201087    | 0694       | 087X        |
| AL BIRCH SIGNS       |                 | 213088           | Check Total:       | 1,255.00      | 2/11/2013 12:     | 1681118    | 0695       | 9168        |
| ALLEN, BARBARA K     |                 | 213429           | Check Total:       | 81.60         | 2/11/2013 12:     | 0772053    | 0582       | 4012        |
| ALLEN, KIMBERLY A    |                 | 213430           | Check Total:       | 46.56         | 2/11/2013 12:     | 0002121    | 0581       | 3373        |
| ALLEN, LINDSAY R     |                 | 213431           | Check Total:       | 97.20         | 2/11/2013 12:     | 0151118    | 0582       | 9015        |
| ALLIANT INTEGRATORS, |                 | 213089           | Check Total:       | 571.46        | 2/11/2013 12:     | 0001013    | 0532       | 013X        |
| AMAZIN GLAZIN DONUTS |                 | 213090           | Check Total:       | 52.50         | 2/11/2013 12:     | 0201118    | 0617       | 9020        |
| AMAZON.COM           |                 | 213059           | Check Total:       | 62.50         | 2/1/2013 12:      | 1902944    | 0650       | 3483        |
| AMERICAN BUS & ASSES |                 | 213091           | Check Total:       | 930.12        | 2/11/2013 12:     | 9011096    | 0669       |             |
| ANIXTER INC          |                 | 213092           | Check Total:       | 4,171.80      | 2/11/2013 12:     | 0001013    | 0650       | 013X        |
| APOLLO OIL, LLC      |                 | 213093           | Check Total:       | 2,924.99      | 2/11/2013 12:     | 9011096    | 0661       |             |
| APPERSON             |                 | 213094           | Check Total:       | 85.00         | 2/11/2013 12:     | 1681118    | 0432       | 9168        |
| APPLE COMPUTER, INC. |                 | 213095           | Check Total:       | 10,143.82     | 2/11/2013 12:     | 0081118    | 0734       | 9008        |
| APPLE COMPUTER, INC. |                 | 213096           | Check Total:       | 24,735.00     | 2/11/2013 12:     | 0082013    | 0734       | 1622        |
| APPLIANCE PARTS OF R |                 | 213097           | Check Total:       | 613.31        | 2/11/2013 12:     | 0121087    | 0697       | 087X        |
| APPLIANCE PARTS OF R |                 | 213396           | Check Total:       | 76.12         | 2/11/2013 12:     | 0135101    | 0694       |             |
| APPLIED PRACTICE ENG |                 | 213098           | Check Total:       | 69.90         | 2/11/2013 12:     | 1901118    | 0643       | 9190        |
| ARNOLD, MICHAEL A    |                 | 213432           | Check Total:       | 207.21        | 2/11/2013 12:     | 0001013    | 0581       | 013X        |
| ARTSITENET/LEANING P |                 | 213099           | Check Total:       | 9.99          | 2/11/2013 12:     | 1901118    | 0650       | 9190        |
| ASCD                 |                 | 213100           | Check Total:       | 219.00        | 2/11/2013 12:     | 0002117    | 0810       | 3103        |
| ASCD                 |                 | 213101           | Check Total:       | 90.85         | 2/11/2013 12:     | 0771118    | 0643       | 9077        |
| ASHLOCK, ANGELA      |                 | 213433           | Check Total:       | 250.00        | 2/11/2013 12:     | 0001121    | 0810       |             |
| AT&T MOBILITY        |                 | 212984           | Check Total:       | 182.38        | 1/9/2013 12:      | 0142117    | 0534       | 5502        |
| AT&T MOBILITY        |                 | 213062           | Check Total:       | 182.10        | 2/6/2013 12:      | 0142117    | 0534       | 5502        |
| AVID CENTER          |                 | 213102           | Check Total:       | 15,630.00     | 2/11/2013 12:     | 0002053    | 0810       | 4012        |
| AWARDS AND MORE      |                 | 213103           | Check Total:       | 165.00        | 2/11/2013 12:     | 0501118    | 0646       | 9050        |
| AWARDS CENTER        |                 | 213104           | Check Total:       | 3,479.80      | 2/11/2013 12:     | 0201031    | 0674       | 9020        |
| B & R SUPPLY CO      |                 | 213105           | Check Total:       | 37.27         | 2/11/2013 12:     | 0121087    | 0697       | 087X        |
| BACK HOME INC        |                 | 213106           | Check Total:       | 975.00        | 2/11/2013 12:     | 0001022    | 0349       | 099X        |
| BAKK, MELANIE        |                 | 213434           | Check Total:       | 562.50        | 2/11/2013 12:     | 0001118    | 0114       | 147XC       |

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|----------------------|-----------------|------------------|--------------------|---------------|-------------------|------------|------------|-------------|
| BALDWIN, CHERYL LYNN |                 | 213435           | Check Total:       | 128.10        | 2/11/2013 12:     | 0001137    | 0581       |             |
| BARNES & NOBLE INC   |                 | 213107           | Check Total:       | 907.45        | 2/11/2013 12:     | 1752067    | 0643       | 13D3        |
| BARNES, GINGER       |                 | 213436           | Check Total:       | 33.72         | 2/11/2013 12:     | 0002121    | 0581       | 3373        |
| BARREN CO BUSINESS   |                 | 213108           | Check Total:       | 6,224.91      | 2/11/2013 12:     | 0141077    | 0610       | 9014        |
| BAS-DELGADO, MARIA   |                 | 213437           | Check Total:       | 282.75        | 2/11/2013 12:     | 0002118    | 0581       | 3113        |
| BASHAM LUMBER COMPAN |                 | 213109           | Check Total:       | 182.27        | 2/11/2013 12:     | 0751087    | 0697       | 087X        |
| BAUCUM, KELLY J      |                 | 213438           | Check Total:       | 562.50        | 2/11/2013 12:     | 0001118    | 0114       | 147XC       |
| BENNETT, DIANA       |                 | 213439           | Check Total:       | 46.20         | 2/11/2013 12:     | 0001137    | 0581       |             |
| BERRY                |                 | 212985           | Check Total:       | 29.75         | 1/9/2013 12:      | 0001087    | 0532       |             |
| BERRY                |                 | 213037           | Check Total:       | 29.75         | 1/30/2013 12:     | 0001087    | 0532       |             |
| BEWLEY-BRANGERS, CAR |                 | 213440           | Check Total:       | 52.80         | 2/11/2013 12:     | 1902104    | 0581       | 1253        |
| BLAKEY PRINTING CO I |                 | 213110           | Check Total:       | 428.60        | 2/11/2013 12:     | 9701219    | 0559       |             |
| BLUEGRASS MIDDLE SCH |                 | 213111           | Check Total:       | 116.00        | 2/11/2013 12:     | 0151118    | 0531       | 9015        |
| BLUEGRASS TANK & EQU |                 | 213112           | Check Total:       | 489.70        | 2/11/2013 12:     | 0051087    | 0349       | 087X        |
| BOB HOOK CHEVROLET   |                 | 212986           | Check Total:       | 19,416.00     | 1/9/2013 12:      | 9011097    | 0732       |             |
| BOB HOOK CHEVROLET   |                 | 212987           | Check Total:       | 28,039.00     | 1/9/2013 12:      | 9011097    | 0732       |             |
| BODDY & SON'S TREE S |                 | 213113           | Check Total:       | 850.00        | 2/11/2013 12:     | 1751088    | 0424       | 087X        |
| BOONE, STEPHEN F     |                 | 213441           | Check Total:       | 76.50         | 2/11/2013 12:     | 0001013    | 0582       | 013X        |
| BOSTON MARRIOTT COPL |                 | 213060           | Check Total:       | 1,002.56      | 2/1/2013 12:      | 0002053    | 0584       | 1403        |
| BOTTOM LINE SERVICES |                 | 213063           | Check Total:       | 135.00        | 2/6/2013 12:      | 510        | 1990       |             |
| BRAMLETT, RALEIGH LE |                 | 213114           | Check Total:       | 210.00        | 2/11/2013 12:     | 0005065    | 0349       | 071X        |
| BRANDENBURG TELEPHON |                 | 213038           | Check Total:       | 64.78         | 1/30/2013 12:     | 2105101    | 0532       |             |
| BRANDENBURG TELEPHON |                 | 213064           | Check Total:       | 17.62         | 2/6/2013 12:      | 0215101    | 0532       |             |
| BRAY, ANNA           |                 | 213442           | Check Total:       | 91.32         | 2/11/2013 12:     | 0005065    | 0581       | 071X        |
| BRENCO DOCUMENT SHRE |                 | 213115           | Check Total:       | 104.00        | 2/11/2013 12:     | 0081077    | 0349       | 9008        |
| BRITE WHOLESALE ELEC |                 | 213039           | Check Total:       | 123.02        | 1/30/2013 12:     | 9201087    | 0694       | 087X        |
| BROADREACH BOOKS     |                 | 213116           | Check Total:       | 193.83        | 2/11/2013 12:     | 0151059    | 0641       | 9015        |
| BROWN SPRINKLER CORP |                 | 213117           | Check Total:       | 363.87        | 2/11/2013 12:     | 0081087    | 0434       | 087X        |
| BRUS, ASHLEY         |                 | 213443           | Check Total:       | 10.75         | 2/11/2013 12:     | 0001137    | 0581       |             |
| BURT, DARCY L        |                 | 213444           | Check Total:       | 53.43         | 2/11/2013 12:     | 0002121    | 0581       | 3373        |
| CAMCOR INC           |                 | 213118           | Check Total:       | 77.52         | 2/11/2013 12:     | 1681118    | 0650       | 9168        |
| CAR QUEST AUTO PARTS |                 | 213119           | Check Total:       | 1,039.98      | 2/11/2013 12:     | 9011096    | 0669       |             |
| CARLEX               |                 | 213120           | Check Total:       | 162.25        | 2/11/2013 12:     | 1901118    | 0645       | 9190        |
| CARNEGIE LEARNING IN |                 | 213121           | Check Total:       | 3,785.55      | 2/11/2013 12:     | 0052118    | 0643       | 3103        |
| CARTER, LORI         |                 | 213445           | Check Total:       | 139.40        | 2/11/2013 12:     | 0002121    | 0581       | 3373        |
| CATLETT, SUSAN       |                 | 213446           | Check Total:       | 152.16        | 2/11/2013 12:     | 0141104    | 0581       | 012X        |
| CDW GOVERNMENT INC   |                 | 213122           | Check Total:       | 2,348.23      | 2/11/2013 12:     | 0132013    | 0650       | 1622        |
| CECIL, JENNY         |                 | 213447           | Check Total:       | 14.73         | 2/11/2013 12:     | 0001118    | 0581       |             |
| CENGAGE LEARNING     |                 | 213123           | Check Total:       | 937.75        | 2/11/2013 12:     | 1902944    | 0643       | 3483        |
| CENGAGE LEARNING     |                 | 213124           | Check Total:       | 1,830.21      | 2/11/2013 12:     | 1901118    | 0533       | 9190        |

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|-----------------------|-----------------|------------------|--------------------|---------------|-------------------|------------|------------|-------------|
| CENTER FOR ACCESSIBL  |                 | 213125           | Check Total:       | 866.25        | 2/11/2013 12:     | 0002121    | 0322       | 3373        |
| CENTRAL HARDIN HIGH   |                 | 213126           | Check Total:       | 4,405.09      | 2/11/2013 12:     | 1901118    | 0444       | 9190        |
| CENTRAL HARDIN HIGH   |                 | 213397           | Check Total:       | 724.92        | 2/11/2013 12:     | 1905101    | 0899       |             |
| CENTRAL KENTUCKY ED   |                 | 213398           | Check Total:       | 500.00        | 2/11/2013 12:     | 9735101    | 0810       |             |
| CENTRAL KY BEARING &  |                 | 213127           | Check Total:       | 179.05        | 2/11/2013 12:     | 9011096    | 0669       |             |
| CENTRAL KY BEARING &  |                 | 213399           | Check Total:       | 50.00         | 2/11/2013 12:     | 0135101    | 0694       |             |
| CENTRAL STATES BUS    |                 | 213128           | Check Total:       | 40.90         | 2/11/2013 12:     | 9011096    | 0669       |             |
| CERTIPORT             |                 | 213129           | Check Total:       | 3,700.00      | 2/11/2013 12:     | 0752944    | 0650       | 3483        |
| CHEEVER INDUSTRIES    |                 | 213130           | Check Total:       | 699.00        | 2/11/2013 12:     | 0001013    | 0650       | 013X        |
| CHEMTREAT, INC        |                 | 213131           | Check Total:       | 1,300.00      | 2/11/2013 12:     | 9201087    | 0431       | 087X        |
| CHICK-FIL-A           |                 | 213132           | Check Total:       | 303.00        | 2/11/2013 12:     | 0002053    | 0616       | 4013        |
| CIT TECHNOLOGY FINAN  |                 | 212988           | Check Total:       | 339.00        | 1/9/2013 12:      | 0401118    | 0444       | 9040        |
| CIT TECHNOLOGY FINAN  |                 | 213021           | Check Total:       | 339.00        | 1/23/2013 12:     | 0401118    | 0444       | 9040        |
| CITY OF ELIZABETH TOW |                 | 213133           | Check Total:       | 16,508.25     | 2/11/2013 12:     | 1901089    | 0347       |             |
| CITY OF VINE GROVE    |                 | 212989           | Check Total:       | 1,147.26      | 1/9/2013 12:      | 1651987    | 0411       |             |
| CITY OF VINE GROVE    |                 | 213065           | Check Total:       | 880.30        | 2/6/2013 12:      | 0801987    | 0411       |             |
| CLEM'S REFRIGERATED   |                 | 213400           | Check Total:       | 66,093.91     | 2/11/2013 12:     | 0175101    | 0630       |             |
| COAKLEY, PATRICIA     |                 | 213448           | Check Total:       | 86.55         | 2/11/2013 12:     | 9761119    | 0581       | 103X        |
| COCA COLA BOTTLING C  |                 | 213401           | Check Total:       | 1,132.78      | 2/11/2013 12:     | 0135101    | 0630       |             |
| COCA COLA BOTTLING C  |                 | 213402           | Check Total:       | 9,505.16      | 2/11/2013 12:     | 1905101    | 0630       |             |
| COL. R. K. WALKER FL  |                 | 213134           | Check Total:       | 58.25         | 2/11/2013 12:     | 0751087    | 0697       | 087X        |
| COLLEAGUES ON CALL    |                 | 213135           | Check Total:       | 5,500.00      | 2/11/2013 12:     | 0752053    | 0335       | 4012        |
| COLONIAL INTERIOR, I  |                 | 213136           | Check Total:       | 370.20        | 2/11/2013 12:     | 1901087    | 0693       | 087X        |
| COLONIAL LIFE & ACCI  |                 | 213022           | Check Total:       | 58.60         | 1/23/2013 12:     | 10         | 7462       |             |
| COLONNA, BRENDA       |                 | 213449           | Check Total:       | 14.64         | 2/11/2013 12:     | 0001124    | 0581       | 014X        |
| COMCAST COMMUNICATIO  |                 | 213023           | Check Total:       | 118.74        | 1/23/2013 12:     | 0001013    | 0537       | 013X        |
| COMMONWEALTH TECHN    |                 | 213008           | Check Total:       | 239.18        | 1/16/2013 12:     | 0401118    | 0610       | 9040        |
| COMMONWEALTH TECHN    |                 | 213137           | Check Total:       | 144.67        | 2/11/2013 12:     | 0401118    | 0610       | 9040        |
| CONRAD MUSIC SERVICE  |                 | 213138           | Check Total:       | 1,168.59      | 2/11/2013 12:     | 1901118    | 0433       | 9190        |
| CONRAD MUSIC SERVICE  |                 | 213139           | Check Total:       | 7,191.99      | 2/11/2013 12:     | 0151118    | 0433       | 9015        |
| CONSOLIDATED PAPER    |                 | 213140           | Check Total:       | 7,167.34      | 2/11/2013 12:     | 1901118    | 0610       | 9190        |
| COOPER, AYANNA        |                 | 213141           | Check Total:       | 1,640.75      | 2/11/2013 12:     | 0002053    | 0335       | 5600A       |
| CORBETT CONSTRUCTION  |                 | 213142           | Check Total:       | 21,638.11     | 2/11/2013 12:     | 0003603    | 0450       | 8852        |
| CORBETT CONSTRUCTION  |                 | 213143           | Check Total:       | 76,522.15     | 2/11/2013 12:     | 0003603    | 0450       | 8852        |
| CORVIN'S FLOOR COVER  |                 | 213144           | Check Total:       | 60.00         | 2/11/2013 12:     | 0201087    | 0693       | 087X        |
| COURIER JOURNAL, THE  |                 | 213040           | Check Total:       | 94.82         | 1/30/2013 12:     | 0081118    | 0642       | 9008        |
| COX, DEBORAH J        |                 | 213450           | Check Total:       | 194.88        | 2/11/2013 12:     | 0172104    | 0581       | 1253        |
| CREATIVE INK          |                 | 213145           | Check Total:       | 350.00        | 2/11/2013 12:     | 0001022    | 0549       | 099X        |
| CRYSTAL SPRINGS BOOK  |                 | 213146           | Check Total:       | 683.50        | 2/11/2013 12:     | 0501121    | 0643       | 9050        |
| CURNEAL & HIGNITE IN  |                 | 213147           | Check Total:       | 950.00        | 2/11/2013 12:     | 0011071    | 0525       |             |

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|----------------------|-----------------|------------------|--------------------|------------------|-------------------|------------|------------|-------------|
| CURTISS, CRAIG E     |                 | 213148           | Check Total:       | <b>304.00</b>    | 2/11/2013 12:     | 0801104    | 0322       | 125X        |
| CXTEC                |                 | 213149           | Check Total:       | <b>271.45</b>    | 2/11/2013 12:     | 1901087    | 0532       | 9190        |
| D'ALESSIO, CARLA     |                 | 213451           | Check Total:       | <b>66.60</b>     | 2/11/2013 12:     | 0001011    | 0581       | 130X        |
| D-C ELEVATOR CO. INC |                 | 213150           | Check Total:       | <b>4,285.00</b>  | 2/11/2013 12:     | 1901087    | 0434       | 087X        |
| DAVENPORT, KELLY     |                 | 213452           | Check Total:       | <b>225.00</b>    | 2/11/2013 12:     | 0001121    | 0810       |             |
| DAWN FOOD PRODUCTS I |                 | 213403           | Check Total:       | <b>2,655.12</b>  | 2/11/2013 12:     | 0005101    | 0630       |             |
| DBQ PROJECT          |                 | 213151           | Check Total:       | <b>297.00</b>    | 2/11/2013 12:     | 0131118    | 0643       | 9013        |
| DELL COMPUTER        |                 | 213152           | Check Total:       | <b>81,736.12</b> | 2/11/2013 12:     | 0501118    | 0734       | 9050        |
| DEMCO                |                 | 213153           | Check Total:       | <b>337.50</b>    | 2/11/2013 12:     | 0211059    | 0650       | 9021        |
| DENNIS, REBECCA      |                 | 213453           | Check Total:       | <b>6.75</b>      | 2/11/2013 12:     | 0001137    | 0581       |             |
| DENNISON, WILLIAM R  |                 | 213454           | Check Total:       | <b>236.50</b>    | 2/11/2013 12:     | 0002117    | 0584       | 3103        |
| DICK BLICK           |                 | 213154           | Check Total:       | <b>995.99</b>    | 2/11/2013 12:     | 0211118    | 0610       | 9021        |
| DIESEL INJECTION SER |                 | 213155           | Check Total:       | <b>1,399.00</b>  | 2/11/2013 12:     | 9011096    | 0663       |             |
| DIGITAL DOC          |                 | 213156           | Check Total:       | <b>144.00</b>    | 2/11/2013 12:     | 0011098    | 0352       |             |
| DIGITAL RIVER GMBH   |                 | 213061           | Check Total:       | <b>29.00</b>     | 2/11/2013 12:     | 0002117    | 0650       | 3103        |
| DILLON MUSIC         |                 | 213157           | Check Total:       | <b>541.65</b>    | 2/11/2013 12:     | 0151118    | 0694       | 9015        |
| DIX-E-TOWN LANES     |                 | 213158           | Check Total:       | <b>2,767.00</b>  | 2/11/2013 12:     | 0131925    | 0449       |             |
| DON'S LUMBER & HARDW |                 | 213159           | Check Total:       | <b>536.55</b>    | 2/11/2013 12:     | 0141087    | 0697       | 087X        |
| DON'S LUMBER & HARDW |                 | 213160           | Check Total:       | <b>502.59</b>    | 2/11/2013 12:     | 9201088    | 0698       | 087X        |
| DOUG'S TOWING & RECO |                 | 213161           | Check Total:       | <b>201.50</b>    | 2/11/2013 12:     | 9011096    | 0435       |             |
| DRAMATIC PUBLISHING  |                 | 213162           | Check Total:       | <b>21.79</b>     | 2/11/2013 12:     | 0001022    | 0610       | 099X        |
| DUKE'S SPORTING GOOD |                 | 213163           | Check Total:       | <b>334.75</b>    | 2/11/2013 12:     | 0011071    | 0899       |             |
| DUNAWAY, CHRISTY M   |                 | 213455           | Check Total:       | <b>937.50</b>    | 2/11/2013 12:     | 0001118    | 0114       | 147XC       |
| DUPLICATOR SALES AND |                 | 213009           | Check Total:       | <b>89.80</b>     | 1/16/2013 12:     | 0901077    | 0610       | 9090        |
| DUPLICATOR SALES AND |                 | 213041           | Check Total:       | <b>88.80</b>     | 1/30/2013 12:     | 0901077    | 0610       | 9090        |
| DUPLICATOR SALES AND |                 | 213164           | Check Total:       | <b>590.87</b>    | 2/11/2013 12:     | 0131118    | 0610       | 9013        |
| E'TOWN COMMUNITY & T |                 | 213165           | Check Total:       | <b>90.00</b>     | 2/11/2013 12:     | 1751067    | 0646       | 050X        |
| E'TOWN ELECTRIC SERV |                 | 213166           | Check Total:       | <b>89.95</b>     | 2/11/2013 12:     | 0211087    | 0695       | 087X        |
| E'TOWN EXTERMINATING |                 | 213167           | Check Total:       | <b>998.00</b>    | 2/11/2013 12:     | 0081087    | 0425       | 087X        |
| E'TOWN EXTERMINATING |                 | 213168           | Check Total:       | <b>1,483.00</b>  | 2/11/2013 12:     | 0151087    | 0425       | 087X        |
| E'TOWN EXTERMINATING |                 | 213169           | Check Total:       | <b>1,297.00</b>  | 2/11/2013 12:     | 0791087    | 0425       | 087X        |
| E'TOWN LAUNDRY & CLE |                 | 213170           | Check Total:       | <b>103.10</b>    | 2/11/2013 12:     | 9731087    | 0426       | 087X        |
| E'TOWN LAUNDRY & CLE |                 | 213171           | Check Total:       | <b>175.75</b>    | 2/11/2013 12:     | 0121087    | 0426       | 087X        |
| E'TOWN LAUNDRY & CLE |                 | 213172           | Check Total:       | <b>244.05</b>    | 2/11/2013 12:     | 2101087    | 0426       | 9210        |
| E'TOWN LAUNDRY & CLE |                 | 213173           | Check Total:       | <b>303.10</b>    | 2/11/2013 12:     | 1681087    | 0426       | 087X        |
| E'TOWN LAUNDRY & CLE |                 | 213174           | Check Total:       | <b>376.45</b>    | 2/11/2013 12:     | 0401087    | 0426       | 9040        |
| E'TOWN LAUNDRY & CLE |                 | 213175           | Check Total:       | <b>453.05</b>    | 2/11/2013 12:     | 1901087    | 0426       | 087X        |
| E'TOWN LAUNDRY & CLE |                 | 213176           | Check Total:       | <b>570.70</b>    | 2/11/2013 12:     | 0301087    | 0426       | 9030        |
| E'TOWN LAUNDRY & CLE |                 | 213177           | Check Total:       | <b>796.90</b>    | 2/11/2013 12:     | 0751087    | 0426       | 087X        |
| E'TOWN LAUNDRY & CLE |                 | 213178           | Check Total:       | <b>1,066.14</b>  | 2/11/2013 12:     | 9011096    | 0426       |             |

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| <u>Vendor Name</u>   | <u>Vend No.</u> | <u>Check No.</u> | <u>Description</u> | <u>Amount</u>    | <u>Check Date</u> | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> |
|----------------------|-----------------|------------------|--------------------|------------------|-------------------|------------|------------|-------------|
| E'TOWN PAINT & DECOR |                 | 213179           | Check Total:       | <b>35.58</b>     | 2/11/2013 12:     | 0201087    | 0697       | 087X        |
| E'TOWN SMALL ENGINE  |                 | 213180           | Check Total:       | <b>60.00</b>     | 2/11/2013 12:     | 0081088    | 0433       | 9008        |
| E'TOWN TOURISM & CON |                 | 213181           | Check Total:       | <b>290.00</b>    | 2/11/2013 12:     | 0002053    | 0441       | 3103D       |
| E'TOWN WATER & GAS   |                 | 213010           | Check Total:       | <b>7,877.82</b>  | 1/16/2013 12:     | 0181987    | 0411       |             |
| E'TOWN WATER & GAS   |                 | 213024           | Check Total:       | <b>3,901.74</b>  | 1/23/2013 12:     | 0151987    | 0621       |             |
| E'TOWN WATER & GAS   |                 | 213066           | Check Total:       | <b>1,094.90</b>  | 2/6/2013 12:      | 0201987    | 0621       |             |
| E'TOWN WINAIR CO     |                 | 212990           | Check Total:       | <b>10.16</b>     | 1/9/2013 12:      | 0051087    | 0694       | 087X        |
| E'TOWN WINAIR CO     |                 | 213011           | Check Total:       | <b>18.20</b>     | 1/16/2013 12:     | 9201087    | 0694       | 087X        |
| E'TOWN WINAIR CO     |                 | 213025           | Check Total:       | <b>3.33</b>      | 1/23/2013 12:     | 0141087    | 0697       | 087X        |
| E'TOWN WINAIR CO     |                 | 213042           | Check Total:       | <b>75.89</b>     | 1/30/2013 12:     | 1901087    | 0694       | 087X        |
| E'TOWN WINELECTRIC C |                 | 212991           | Check Total:       | <b>938.48</b>    | 1/9/2013 12:      | 0121087    | 0695       | 087X        |
| E'TOWN WINELECTRIC C |                 | 213012           | Check Total:       | <b>2,216.52</b>  | 1/16/2013 12:     | 0771087    | 0695       | 087X        |
| E'TOWN WINELECTRIC C |                 | 213026           | Check Total:       | <b>388.67</b>    | 1/23/2013 12:     | 1681087    | 0695       | 087X        |
| E'TOWN WINELECTRIC C |                 | 213043           | Check Total:       | <b>48.27</b>     | 1/30/2013 12:     | 0401087    | 0695       | 087X        |
| E'TOWN WINELECTRIC C |                 | 213067           | Check Total:       | <b>1,722.73</b>  | 2/6/2013 12:      | 9011097    | 0669       |             |
| E'TOWN WINNELSON CO  |                 | 213027           | Check Total:       | <b>9.04</b>      | 1/23/2013 12:     | 1651087    | 0694       | 087X        |
| E'TOWN WINNELSON CO  |                 | 213044           | Check Total:       | <b>274.92</b>    | 1/30/2013 12:     | 0171087    | 0695       | 087X        |
| E'TOWN WINNELSON CO  |                 | 213068           | Check Total:       | <b>8.93</b>      | 2/6/2013 12:      | 0751087    | 0695       | 087X        |
| E'TOWN WINNELSON CO  |                 | 213404           | Check Total:       | <b>363.86</b>    | 2/11/2013 12:     | 0155101    | 0694       |             |
| EAGLE PAPER INC      |                 | 213182           | Check Total:       | <b>1,415.90</b>  | 2/11/2013 12:     | 0751087    | 0697       | 9075        |
| EAST HARDIN MIDDLE S |                 | 213183           | Check Total:       | <b>262.40</b>    | 2/11/2013 12:     | 0051118    | 0531       | 9005        |
| EDLIN, TERESA        |                 | 213456           | Check Total:       | <b>110.68</b>    | 2/11/2013 12:     | 0401104    | 0581       | 125X        |
| EI PRINTING          |                 | 213405           | Check Total:       | <b>814.19</b>    | 2/11/2013 12:     | 9735101    | 0610       |             |
| ELITE HVAC SERVICES  |                 | 213045           | Check Total:       | <b>5,909.31</b>  | 1/30/2013 12:     | 0201087    | 0431       | 087X        |
| EMEDCO               |                 | 213184           | Check Total:       | <b>1,006.53</b>  | 2/11/2013 12:     | 9201087    | 0694       | 087X        |
| ENABLING DEVICES     |                 | 213185           | Check Total:       | <b>197.90</b>    | 2/11/2013 12:     | 0902013    | 0650       | 1622        |
| EPS/SCHOOL SPECIALTY |                 | 213186           | Check Total:       | <b>245.36</b>    | 2/11/2013 12:     | 0771118    | 0643       | 9077        |
| EXCEPTIONAL TEACHING |                 | 213187           | Check Total:       | <b>65.85</b>     | 2/11/2013 12:     | 0002121    | 0643       | 3373        |
| EYE ON EDUCATION     |                 | 213188           | Check Total:       | <b>35.95</b>     | 2/11/2013 12:     | 0771118    | 0643       | 9077        |
| FASTENAL COMPANY     |                 | 213189           | Check Total:       | <b>99.22</b>     | 2/11/2013 12:     | 9201087    | 0694       | 087X        |
| FERGUSON ENTERPRISES |                 | 213190           | Check Total:       | <b>86.97</b>     | 2/11/2013 12:     | 0121087    | 0694       | 087X        |
| FEY, JAIME           |                 | 213457           | Check Total:       | <b>937.50</b>    | 2/11/2013 12:     | 0001118    | 0114       | 147XC       |
| FISHER AUTO PARTS    |                 | 213191           | Check Total:       | <b>89.40</b>     | 2/11/2013 12:     | 9011096    | 0669       |             |
| FLINN SCIENTIFIC INC |                 | 213192           | Check Total:       | <b>402.87</b>    | 2/11/2013 12:     | 1901118    | 0610       | 9190        |
| FLORIDA HOTEL AND CO |                 | 213193           | Check Total:       | <b>129.38</b>    | 2/11/2013 12:     | 0001053    | 0584       | 092X        |
| FLOWERS FLOWERS      |                 | 212992           | Check Total:       | <b>155.00</b>    | 1/9/2013 12:      | 110        | 1990       |             |
| FOLLETT EDUCATIONAL  |                 | 213194           | Check Total:       | <b>786.12</b>    | 2/11/2013 12:     | 0152118    | 0644       | 3103        |
| FOLLETT LIBRARY RESO |                 | 213195           | Check Total:       | <b>3,767.26</b>  | 2/11/2013 12:     | 0792118    | 0641       | 3103        |
| FOLLETT SOFTWARE CO. |                 | 213196           | Check Total:       | <b>21,816.28</b> | 2/11/2013 12:     | 2102013    | 0650       | 1622        |
| FORBIS,JESSICA       |                 | 213458           | Check Total:       | <b>225.00</b>    | 2/11/2013 12:     | 0001121    | 0810       |             |

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| <u>Vendor Name</u>   | <u>Vend No.</u> | <u>Check No.</u> | <u>Description</u> | <u>Amount</u> | <u>Check Date</u> | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> |
|----------------------|-----------------|------------------|--------------------|---------------|-------------------|------------|------------|-------------|
| FORT KNOX HIGH SCHOO |                 | 213197           | Check Total:       | 11.75         | 2/11/2013 12:     | 0001118    | 0617       | 066X        |
| FOUSER ENVIROMENTAL  |                 | 213198           | Check Total:       | 140.00        | 2/11/2013 12:     | 0501087    | 0349       | 087X        |
| FRANCOTYP-POSTALIA M |                 | 213199           | Check Total:       | 120.00        | 2/11/2013 12:     | 0131118    | 0531       | 9013        |
| FRENCH, REBECCA      |                 | 213459           | Check Total:       | 312.60        | 2/11/2013 12:     | 0002117    | 0584       | 3103        |
| FREY SCIENTIFIC COMP |                 | 213200           | Check Total:       | 136.52        | 2/11/2013 12:     | 0131118    | 0610       | 9013        |
| FROEDGE, BRIAN       |                 | 213460           | Check Total:       | 120.00        | 2/11/2013 12:     | 0752053    | 0584       | 1403        |
| FRYSCKY INC          |                 | 213201           | Check Total:       | 590.00        | 2/11/2013 12:     | 0141104    | 0582       | 125X        |
| G.M. GLASS & MIRROR  |                 | 213202           | Check Total:       | 15,919.00     | 2/11/2013 12:     | 0051087    | 0349       | 087X        |
| GENERAL PARTS LLC    |                 | 213406           | Check Total:       | 390.49        | 2/11/2013 12:     | 1655101    | 0694       |             |
| GIORGIO FOODS INC    |                 | 213407           | Check Total:       | 3,838.18      | 2/11/2013 12:     | 9735101    | 0630       |             |
| GLASS AMERICA SOUTHE |                 | 213203           | Check Total:       | 284.00        | 2/11/2013 12:     | 9011096    | 0669       |             |
| GLOBAL COMPUTER SUPP |                 | 213204           | Check Total:       | 4,269.88      | 2/11/2013 12:     | 0122118    | 0650       | 3423        |
| GLOBAL SUPPLY & FLOO |                 | 213205           | Check Total:       | 2,209.64      | 2/11/2013 12:     | 0181087    | 0697       | 9018        |
| GOLDENROD DAIRY      |                 | 213408           | Check Total:       | 74,595.06     | 2/11/2013 12:     | 0175101    | 0635       |             |
| GOV CONNECTIONS      |                 | 213206           | Check Total:       | 206.00        | 2/11/2013 12:     | 0001022    | 0610       | 099X        |
| GREEN RIVER EDUCATIO |                 | 213207           | Check Total:       | 85.00         | 2/11/2013 12:     | 0002117    | 0582       | 3103        |
| GREEN, AMANDA L      |                 | 213461           | Check Total:       | 19.35         | 2/11/2013 12:     | 0002121    | 0581       | 3373        |
| GRIFFIN GATE MARRIOT |                 | 213080           | Check Total:       | 214.00        | 2/7/2013 12:      | 9011091    | 0582       |             |
| HAGAN, BARBARA G     |                 | 213462           | Check Total:       | 7.68          | 2/11/2013 12:     | 0051077    | 0581       | 9005        |
| HALL'S SUPPLY & TOOL |                 | 213208           | Check Total:       | 62.00         | 2/11/2013 12:     | 9201087    | 0694       | 087X        |
| HALL, LESLIE         |                 | 213463           | Check Total:       | 74.16         | 2/11/2013 12:     | 0752104    | 0581       | 1253        |
| HAMILTON, KATHIE     |                 | 213464           | Check Total:       | 937.50        | 2/11/2013 12:     | 0001118    | 0114       | 147XC       |
| HAMMOND & STEPHENS   |                 | 213209           | Check Total:       | 93.74         | 2/11/2013 12:     | 0901118    | 0610       | 9090        |
| HAMPTON INN          |                 | 212993           | Check Total:       | 92.77         | 1/9/2013 12:      | 9201134    | 0582       |             |
| HARCOURT OUTLINES, I |                 | 213210           | Check Total:       | 109.44        | 2/11/2013 12:     | 0081118    | 0646       | 9008        |
| HARDIN CO CLERK      |                 | 212994           | Check Total:       | 45.00         | 1/9/2013 12:      | 9011091    | 0810       |             |
| HARDIN CO CLERK      |                 | 213070           | Check Total:       | 10.00         | 2/6/2013 12:      | 0011075    | 0810       |             |
| HARDIN CO FENCE CO.  |                 | 213211           | Check Total:       | 110.00        | 2/11/2013 12:     | 0201087    | 0695       | 087X        |
| HARDIN CO SHERIFF    |                 | 212995           | Check Total:       | 1,686.19      | 1/9/2013 12:      | 0011074    | 0311       |             |
| HARDIN CO SHERIFF    |                 | 213071           | Check Total:       | 42,326.87     | 2/6/2013 12:      | 0011074    | 0311       |             |
| HARDIN CO WATER #1   |                 | 212996           | Check Total:       | 734.88        | 1/9/2013 12:      | 2101987    | 0411       |             |
| HARDIN CO WATER #1   |                 | 213013           | Check Total:       | 4,959.78      | 1/16/2013 12:     | 9011087    | 0411       |             |
| HARDIN CO WATER #1   |                 | 213046           | Check Total:       | 4,390.47      | 1/30/2013 12:     | 0791987    | 0419       |             |
| HARDIN CO WATER #1   |                 | 213072           | Check Total:       | 709.37        | 2/6/2013 12:      | 2101987    | 0411       |             |
| HARDIN CO WATER #1   |                 | 213212           | Check Total:       | 50.00         | 2/11/2013 12:     | 2101104    | 0680       | 012X        |
| HARDIN CO WATER #2   |                 | 212997           | Check Total:       | 3,058.25      | 1/9/2013 12:      | 9011087    | 0411       |             |
| HARDIN CO WATER #2   |                 | 213028           | Check Total:       | 4,276.35      | 1/23/2013 12:     | 9731087    | 0411       |             |
| HARDIN CO WATER #2   |                 | 213073           | Check Total:       | 2,594.12      | 2/6/2013 12:      | 0901987    | 0411       |             |
| HARP, REGINA M       |                 | 213465           | Check Total:       | 35.04         | 2/11/2013 12:     | 0001013    | 0581       | 013X        |
| HARRISON, RENAE      |                 | 213466           | Check Total:       | 81.60         | 2/11/2013 12:     | 1751067    | 0582       | 049X        |

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| <u>Vendor Name</u>   | <u>Vend No.</u> | <u>Check No.</u> | <u>Description</u> | <u>Amount</u>    | <u>Check Date</u> | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> |
|----------------------|-----------------|------------------|--------------------|------------------|-------------------|------------|------------|-------------|
| HAWTHORNE EDUCATIONA |                 | 213213           | Check Total:       | <b>4,335.00</b>  | 2/11/2013 12:     | 0122059    | 0647       | 3423        |
| HCBE DIVISION OF CHI |                 | 213214           | Check Total:       | <b>1,406.53</b>  | 2/11/2013 12:     | 0011071    | 0616       |             |
| HEINEMANN            |                 | 213215           | Check Total:       | <b>176.72</b>    | 2/11/2013 12:     | 0792118    | 0643       | 3103        |
| HEMMEN, WANDA J      |                 | 213467           | Check Total:       | <b>13.31</b>     | 2/11/2013 12:     | 1752067    | 0581       | 3733        |
| HERB JONES CHEVROLET |                 | 213007           | Check Total:       | <b>23,277.00</b> | 1/10/2013 12:     | 9011097    | 0732       |             |
| HERB JONES CHEVROLET |                 | 213216           | Check Total:       | <b>411.42</b>    | 2/11/2013 12:     | 9011097    | 0669       |             |
| HESS, LAURA CLEM     |                 | 213468           | Check Total:       | <b>57.31</b>     | 2/11/2013 12:     | 0002006    | 0581       | 3433        |
| HILLYARD             |                 | 213217           | Check Total:       | <b>2,767.03</b>  | 2/11/2013 12:     | 9201087    | 0697       | 097X        |
| HODGE, KRISTOPHER    |                 | 213469           | Check Total:       | <b>19.32</b>     | 2/11/2013 12:     | 0001137    | 0581       |             |
| HOLIDAY INN EXPRESS  |                 | 213218           | Check Total:       | <b>265.98</b>    | 2/11/2013 12:     | 0002053    | 0335       | 5600A       |
| HOLT, DANIELLE       |                 | 213219           | Check Total:       | <b>125.00</b>    | 2/11/2013 12:     | 0005065    | 0349       | 071X        |
| HOLT-THOMAS, WENDY   |                 | 213470           | Check Total:       | <b>52.59</b>     | 2/11/2013 12:     | 0002121    | 0581       | 3373        |
| HOOD, STEPHANIE MICH |                 | 213471           | Check Total:       | <b>1,000.00</b>  | 2/11/2013 12:     | 0002118    | 0240       | 4012        |
| HOUGHTON MIFFLIN HAR |                 | 213220           | Check Total:       | <b>147.87</b>    | 2/11/2013 12:     | 0501118    | 0643       | 9050        |
| HUB CITY GLASS AND M |                 | 213221           | Check Total:       | <b>145.01</b>    | 2/11/2013 12:     | 1901087    | 0349       | 087X        |
| HUNGRY HOWIE'S       |                 | 213222           | Check Total:       | <b>40.00</b>     | 2/11/2013 12:     | 0081104    | 0617       | 125X        |
| IBM CORPORATION      |                 | 213223           | Check Total:       | <b>55,918.90</b> | 2/11/2013 12:     | 0122118    | 0734       | 3423        |
| INFINITE CAMPUS INC  |                 | 213224           | Check Total:       | <b>687.00</b>    | 2/11/2013 12:     | 0792053    | 0582       | 4012        |
| INK SOLUTION         |                 | 213225           | Check Total:       | <b>70.39</b>     | 2/11/2013 12:     | 0501118    | 0650       | 9050        |
| INTERNATIONAL CENTER |                 | 213226           | Check Total:       | <b>1,560.00</b>  | 2/11/2013 12:     | 1902053    | 0584       | 5600C       |
| JACOBI, DIANA        |                 | 213472           | Check Total:       | <b>44.52</b>     | 2/11/2013 12:     | 0011075    | 0581       |             |
| JAMES T ALTON        |                 | 213227           | Check Total:       | <b>1,624.23</b>  | 2/11/2013 12:     | 0771077    | 0531       | 9077        |
| JARVIS, ERIN         |                 | 213473           | Check Total:       | <b>225.00</b>    | 2/11/2013 12:     | 0001121    | 0810       |             |
| JENSEN LEARNING CORP |                 | 213228           | Check Total:       | <b>775.00</b>    | 2/11/2013 12:     | 0211053    | 0645       | 9021        |
| JKM TRAINING INC     |                 | 213229           | Check Total:       | <b>42.90</b>     | 2/11/2013 12:     | 0791118    | 0694       | 9079        |
| JOHN CONTI COFFEE CO |                 | 213014           | Check Total:       | <b>99.42</b>     | 1/16/2013 12:     | 110        | 1990       |             |
| JOHN HARDIN HIGH SCH |                 | 213230           | Check Total:       | <b>2,055.12</b>  | 2/11/2013 12:     | 0131118    | 0673       | 9013        |
| JOHN HARDIN HIGH SCH |                 | 213409           | Check Total:       | <b>968.27</b>    | 2/11/2013 12:     | 0135101    | 0899       |             |
| JOHNSON, CARMEN      |                 | 213474           | Check Total:       | <b>91.20</b>     | 2/11/2013 12:     | 0122118    | 0582       | 3423        |
| JOHNSTONE SUPPLY     |                 | 213231           | Check Total:       | <b>310.77</b>    | 2/11/2013 12:     | 0051087    | 0694       | 087X        |
| JONES, DEBBIE ELAINE |                 | 213232           | Check Total:       | <b>4,185.00</b>  | 2/11/2013 12:     | 2101104    | 0322       | 125X        |
| JONES, LORINDA       |                 | 213233           | Check Total:       | <b>1,020.60</b>  | 2/11/2013 12:     | 0002121    | 0322       | 3373        |
| JOSTENS INC          |                 | 213234           | Check Total:       | <b>155.65</b>    | 2/11/2013 12:     | 1751118    | 0891       | 086X        |
| JTM PROVISIONS CO    |                 | 213410           | Check Total:       | <b>5,600.00</b>  | 2/11/2013 12:     | 9735101    | 0630       |             |
| JW PEPPER & SON INC  |                 | 213235           | Check Total:       | <b>31.19</b>     | 2/11/2013 12:     | 0131118    | 0610       | 9013        |
| K & D FENCE INC      |                 | 213047           | Check Total:       | <b>1,475.10</b>  | 1/30/2013 12:     | 0401088    | 0498       | 087X        |
| KAHLDEN, CHARISSA    |                 | 213475           | Check Total:       | <b>465.07</b>    | 2/11/2013 12:     | 0141104    | 0582       | 125X        |
| KAR PRODUCTS INC.    |                 | 213236           | Check Total:       | <b>86.27</b>     | 2/11/2013 12:     | 9011096    | 0669       |             |
| KELLEY, DIANE E      |                 | 213476           | Check Total:       | <b>1,300.00</b>  | 2/11/2013 12:     | 1752067    | 0564       | 3733S       |
| KELLEY, MICHAEL      |                 | 213477           | Check Total:       | <b>117.72</b>    | 2/11/2013 12:     | 0001013    | 0581       | 013X        |

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|----------------------|-----------------|------------------|--------------------|-------------------|-------------------|------------|------------|-------------|
| KENTUCKY MUDWORKS    |                 | 213237           | Check Total:       | <b>482.65</b>     | 2/11/2013 12:     | 0751118    | 0610       | 9075        |
| KENWAY DISTRIBUTORS, |                 | 213238           | Check Total:       | <b>11,115.00</b>  | 2/11/2013 12:     | 0081087    | 0697       | 097X        |
| KENWAY DISTRIBUTORS, |                 | 213239           | Check Total:       | <b>3,847.50</b>   | 2/11/2013 12:     | 0751087    | 0697       | 097X        |
| KERR OFFICE GROUP    |                 | 213240           | Check Total:       | <b>508.01</b>     | 2/11/2013 12:     | 0771077    | 0650       | 9077        |
| KERR OFFICE GROUP    |                 | 213241           | Check Total:       | <b>3,003.26</b>   | 2/11/2013 12:     | 0151118    | 0610       | 9015        |
| KERR OFFICE GROUP    |                 | 213242           | Check Total:       | <b>4,707.15</b>   | 2/11/2013 12:     | 9821008    | 0610       | 020X        |
| KERR OFFICE GROUP    |                 | 213411           | Check Total:       | <b>866.90</b>     | 2/11/2013 12:     | 0155101    | 0650       |             |
| KIDS CLOTHES         |                 | 213243           | Check Total:       | <b>76.97</b>      | 2/11/2013 12:     | 2101104    | 0680       | 125X        |
| KMEA                 |                 | 213244           | Check Total:       | <b>75.00</b>      | 2/11/2013 12:     | 0052053    | 0582       | 1403        |
| KODAMA, DEBORAH      |                 | 213478           | Check Total:       | <b>53.76</b>      | 2/11/2013 12:     | 0401104    | 0581       | 125X        |
| KONICA MINOLTA BUSIN |                 | 212998           | Check Total:       | <b>490.20</b>     | 1/9/2013 12:      | 0171118    | 0444       | 9017        |
| KONICA MINOLTA BUSIN |                 | 213015           | Check Total:       | <b>776.41</b>     | 1/16/2013 12:     | 0051118    | 0444       | 9005        |
| KONICA MINOLTA BUSIN |                 | 213245           | Check Total:       | <b>12.53</b>      | 2/11/2013 12:     | 0301118    | 0610       | 9030        |
| KOPP, MARK           |                 | 213479           | Check Total:       | <b>1,069.51</b>   | 2/11/2013 12:     | 0002053    | 0584       | 4013        |
| KOTARSKI, NANCY      |                 | 213480           | Check Total:       | <b>29.62</b>      | 2/11/2013 12:     | 0001124    | 0581       | 014X        |
| KROGER               |                 | 213246           | Check Total:       | <b>1,080.08</b>   | 2/11/2013 12:     | 1901118    | 0617       | 9190        |
| KUTA SOFTWARE LLC    |                 | 213247           | Check Total:       | <b>319.00</b>     | 2/11/2013 12:     | 0002013    | 0533       | 1622        |
| KY ASSOC SCHOOL COUN |                 | 213248           | Check Total:       | <b>1,465.00</b>   | 2/11/2013 12:     | 0751077    | 0810       | 9075        |
| KY ASSOCIATION SCHOO |                 | 213249           | Check Total:       | <b>1,156.00</b>   | 2/11/2013 12:     | 1682053    | 0338       | 4013        |
| KY SCHOOL BOARDS INS |                 | 213016           | Check Total:       | <b>8,255.63</b>   | 1/16/2013 12:     | 10         | 7469       |             |
| KY SCHOOL COUNSELORS |                 | 213250           | Check Total:       | <b>260.00</b>     | 2/11/2013 12:     | 0082053    | 0582       | 4013        |
| KY SCHOOL SERVICE    |                 | 213251           | Check Total:       | <b>296.13</b>     | 2/11/2013 12:     | 0182797    | 0610       | 3103M       |
| KY SOCIETY FOR TECHN |                 | 213252           | Check Total:       | <b>350.00</b>     | 2/11/2013 12:     | 0001013    | 0582       | 013X        |
| KY STATE TREASURER   |                 | 213048           | Check Total:       | <b>57,165.73</b>  | 1/30/2013 12:     | 10         | 7461       |             |
| KY STATE TREASURER   |                 | 213074           | Check Total:       | <b>25.00</b>      | 2/6/2013 12:      | 0005203    | 0810       | 037X        |
| KY STATE TREASURER   |                 | 213253           | Check Total:       | <b>100.00</b>     | 2/11/2013 12:     | 9201087    | 0810       | 087X        |
| KY STATE TREASURER   |                 | 213254           | Check Total:       | <b>100.00</b>     | 2/11/2013 12:     | 9201087    | 0810       | 087X        |
| KY TEACHERS' RETIREM |                 | 212999           | Check Total:       | <b>577.43</b>     | 1/9/2013 12:      | 10         | 7474A      |             |
| LAKESHORE LEARNING M |                 | 213255           | Check Total:       | <b>4,380.64</b>   | 2/11/2013 12:     | 0501118    | 0643       | 9050        |
| LAKEWOOD ELEMENTARY  |                 | 213256           | Check Total:       | <b>18.00</b>      | 2/11/2013 12:     | 0142121    | 0894       | 3373        |
| LANG EQUIPMENT COMPA |                 | 213257           | Check Total:       | <b>15.90</b>      | 2/11/2013 12:     | 0771118    | 0695       | 9077        |
| LESHER, JUDITH L     |                 | 213258           | Check Total:       | <b>1,155.00</b>   | 2/11/2013 12:     | 0002006    | 0345       | 1353        |
| LEWIS, ROBERT B      |                 | 213481           | Check Total:       | <b>131.60</b>     | 2/11/2013 12:     | 0001029    | 0581       |             |
| LIBRARIANS' CHOICE   |                 | 213259           | Check Total:       | <b>240.30</b>     | 2/11/2013 12:     | 1681059    | 0641       | 9168        |
| LIMESTONE FARM LAWN  |                 | 213029           | Check Total:       | <b>883.51</b>     | 1/23/2013 12:     | 9201088    | 0433       | 087X        |
| LINCOLN TRAIL DIST   |                 | 213260           | Check Total:       | <b>100,000.00</b> | 2/11/2013 12:     | 0001037    | 0345       |             |
| LK TAPP AND SONS     |                 | 213261           | Check Total:       | <b>1,458.46</b>   | 2/11/2013 12:     | 0201087    | 0697       | 087X        |
| LOCKWOOD, RHONDA M   |                 | 213482           | Check Total:       | <b>41.82</b>      | 2/11/2013 12:     | 0002123    | 0581       | 3373        |
| LOUISVILLE GAS AND E |                 | 213000           | Check Total:       | <b>9,582.93</b>   | 1/9/2013 12:      | 0771987    | 0621       |             |
| LOVINS, JOHN BART    |                 | 213483           | Check Total:       | <b>53.76</b>      | 2/11/2013 12:     | 0001022    | 0616       | 099X        |

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| <u>Vendor Name</u>   | <u>Vend No.</u> | <u>Check No.</u> | <u>Description</u> | <u>Amount</u> | <u>Check Date</u> | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> |
|----------------------|-----------------|------------------|--------------------|---------------|-------------------|------------|------------|-------------|
| LOWE'S COMPANIES, IN |                 | 213262           | Check Total:       | 1,747.27      | 2/11/2013 12:     | 0001022    | 0697       | 099X        |
| LOWE'S COMPANIES, IN |                 | 213263           | Check Total:       | 1,388.19      | 2/11/2013 12:     | 0131087    | 0695       | 9013        |
| M&R LAWN CARE INC    |                 | 213264           | Check Total:       | 1,098.24      | 2/11/2013 12:     | 0771088    | 0424       | 9077        |
| MAGGARD, TIMOTHY M   |                 | 213484           | Check Total:       | 186.00        | 2/11/2013 12:     | 0011100    | 0582       | 013X        |
| MANSFIELD OIL COMPAN |                 | 213017           | Check Total:       | 3,468.16      | 1/16/2013 12:     | 0301987    | 0624       |             |
| MANSFIELD OIL COMPAN |                 | 213030           | Check Total:       | 5,174.77      | 1/23/2013 12:     | 0301987    | 0624       |             |
| MANSFIELD OIL COMPAN |                 | 213049           | Check Total:       | 8,989.02      | 1/30/2013 12:     | 0051987    | 0624       |             |
| MANSFIELD OIL COMPAN |                 | 213075           | Check Total:       | 13,557.62     | 2/6/2013 12:      | 1681987    | 0624       |             |
| MARKERTEK            |                 | 213265           | Check Total:       | 606.37        | 2/11/2013 12:     | 0005065    | 0650       | 071X        |
| MARSHALL, MALLORY C  |                 | 213485           | Check Total:       | 41.70         | 2/11/2013 12:     | 0002121    | 0581       | 3373        |
| MARTIN FLOORING CO I |                 | 213266           | Check Total:       | 3,920.00      | 2/11/2013 12:     | 0131087    | 0434       | 9013        |
| MATRIX ENVIRONMENTAL |                 | 213267           | Check Total:       | 1,850.00      | 2/11/2013 12:     | 0003610    | 0349       | 8824        |
| MAYER-JOHNSON LLC    |                 | 213268           | Check Total:       | 217.79        | 2/11/2013 12:     | 0002121    | 0650       | 0343        |
| MCEWEN, SUSAN        |                 | 213486           | Check Total:       | 68.36         | 2/11/2013 12:     | 0171059    | 0581       | 9017        |
| MCGRW-HILL SCHOOL D  |                 | 213269           | Check Total:       | 1,826.94      | 2/11/2013 12:     | 0802118    | 0643       | 3103        |
| MCKINNEY LOCKSMITH S |                 | 213270           | Check Total:       | 599.18        | 2/11/2013 12:     | 0051077    | 0349       | 9005        |
| MCM ELECTRONICS      |                 | 213271           | Check Total:       | 202.64        | 2/11/2013 12:     | 1651118    | 0610       | 9165        |
| MCNUTT CONSTRUCTION  |                 | 213272           | Check Total:       | 4,983.20      | 2/11/2013 12:     | 0003603    | 0450       | 8822        |
| MCQUEARY, ALICIA     |                 | 213412           | Check Total:       | 35.95         | 2/11/2013 12:     | 510        | 1611       |             |
| MEADOW VIEW CHILD NU |                 | 213273           | Check Total:       | 76.70         | 2/11/2013 12:     | 2101104    | 0680       | 012X        |
| MELLOY, ASHLEY DAWN  |                 | 213487           | Check Total:       | 70.20         | 2/11/2013 12:     | 0002121    | 0581       | 3373        |
| MINGS, TIMOTHY DALE  |                 | 213488           | Check Total:       | 25.20         | 2/11/2013 12:     | 0005065    | 0581       | 071X        |
| MINGUS, CHERIE L     |                 | 213489           | Check Total:       | 410.90        | 2/11/2013 12:     | 1902145    | 0582       | 3483        |
| MINK TRUCKING COMPAN |                 | 213274           | Check Total:       | 646.04        | 2/11/2013 12:     | 0501088    | 0698       | 087X        |
| MOCH, CHRISTINA L    |                 | 213490           | Check Total:       | 130.68        | 2/11/2013 12:     | 0002121    | 0581       | 3373        |
| MORGAN, DONALD       |                 | 213491           | Check Total:       | 193.86        | 2/11/2013 12:     | 0051087    | 0581       | 9005        |
| MORGAN, TERESA       |                 | 213492           | Check Total:       | 154.56        | 2/11/2013 12:     | 0001052    | 0581       |             |
| MR GATTI'S           |                 | 213275           | Check Total:       | 175.00        | 2/11/2013 12:     | 0005065    | 0617       | 071X        |
| MUSE, TERRY          |                 | 213493           | Check Total:       | 129.15        | 2/11/2013 12:     | 0001030    | 0581       |             |
| MUSIC THEATRE INTERN |                 | 213276           | Check Total:       | 7,750.00      | 2/11/2013 12:     | 0001022    | 0349       | 099X        |
| MYERS, EVA L         |                 | 213494           | Check Total:       | 69.00         | 2/11/2013 12:     | 0001087    | 0581       |             |
| NAPA AUTO PARTS      |                 | 213277           | Check Total:       | 196.63        | 2/11/2013 12:     | 9201087    | 0697       | 087X        |
| NATIONAL ASSOCIATION |                 | 213278           | Check Total:       | 235.00        | 2/11/2013 12:     | 0301077    | 0810       | 9030        |
| NATIONAL ASSOCIATION |                 | 213279           | Check Total:       | 695.00        | 2/11/2013 12:     | 0002117    | 0584       | 4013        |
| NATIONAL PROFESSIONA |                 | 213280           | Check Total:       | 98.94         | 2/11/2013 12:     | 0791077    | 0643       | 9079        |
| NATIONAL SCHOOL PUBL |                 | 213281           | Check Total:       | 260.00        | 2/11/2013 12:     | 0011098    | 0810       |             |
| NATIONAL SCIENCE TEA |                 | 213282           | Check Total:       | 95.04         | 2/11/2013 12:     | 0001130    | 0647       |             |
| NEUMAN & ASSOCIATES  |                 | 213283           | Check Total:       | 1,783.05      | 2/11/2013 12:     | 0501087    | 0434       | 087X        |
| NEW READERS PRESS    |                 | 213284           | Check Total:       | 332.51        | 2/11/2013 12:     | 1752067    | 0643       | 3653        |
| NEWS ENTERPRISE      |                 | 213001           | Check Total:       | 98.88         | 1/9/2013 12:      | 0011080    | 0542       |             |

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| <u>Vendor Name</u>   | <u>Vend No.</u> | <u>Check No.</u> | <u>Description</u> | <u>Amount</u>     | <u>Check Date</u> | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> |
|----------------------|-----------------|------------------|--------------------|-------------------|-------------------|------------|------------|-------------|
| NEWS ENTERPRISE      |                 | 213031           | Check Total:       | <b>548.60</b>     | 1/23/2013 12:     | 0011071    | 0542       |             |
| NEWS ENTERPRISE      |                 | 213285           | Check Total:       | <b>96.00</b>      | 2/11/2013 12:     | 0001022    | 0542       | 099X        |
| NEXT STEP COUNSELING |                 | 213286           | Check Total:       | <b>200.00</b>     | 2/11/2013 12:     | 0201104    | 0322       | 125X        |
| NICHOLS CUSTOM SIGN  |                 | 213287           | Check Total:       | <b>275.50</b>     | 2/11/2013 12:     | 0201118    | 0610       | 9020        |
| NICHOLSON, DONNA E   |                 | 213288           | Check Total:       | <b>699.35</b>     | 2/11/2013 12:     | 0132053    | 0335       | 4013        |
| NIXON POWER SERVICES |                 | 213289           | Check Total:       | <b>7,270.51</b>   | 2/11/2013 12:     | 0151087    | 0431       | 087X        |
| NOLIN RURAL ELECTRIC |                 | 213032           | Check Total:       | <b>94,188.37</b>  | 1/23/2013 12:     | 0181987    | 0622       |             |
| NORTH HARDIN HIGH SC |                 | 213290           | Check Total:       | <b>3,321.70</b>   | 2/11/2013 12:     | 0751077    | 0531       | 9075        |
| NORTH HARDIN HIGH SC |                 | 213413           | Check Total:       | <b>685.03</b>     | 2/11/2013 12:     | 0755101    | 0899       |             |
| NYARKO, BERNICE      |                 | 213495           | Check Total:       | <b>105.00</b>     | 2/11/2013 12:     | 0002121    | 0581       | 3373        |
| O'BRIEN, HUGH EDWARD |                 | 213291           | Check Total:       | <b>120.00</b>     | 2/11/2013 12:     | 0005065    | 0349       | 071X        |
| OCTAVO CORPORATION   |                 | 213292           | Check Total:       | <b>96.14</b>      | 2/11/2013 12:     | 0901118    | 0610       | 9090        |
| OFFICE DEPOT         |                 | 213293           | Check Total:       | <b>2,228.79</b>   | 2/11/2013 12:     | 0011075    | 0610       |             |
| OFFICE DEPOT         |                 | 213414           | Check Total:       | <b>39.99</b>      | 2/11/2013 12:     | 9735101    | 0610       |             |
| OFFICEMAX            |                 | 213294           | Check Total:       | <b>2,697.51</b>   | 2/11/2013 12:     | 1651118    | 0610       | 9165        |
| OFFICEMAX            |                 | 213295           | Check Total:       | <b>889.00</b>     | 2/11/2013 12:     | 0401104    | 0650       | 012X        |
| ORIENTAL TRADING CO  |                 | 213296           | Check Total:       | <b>62.46</b>      | 2/11/2013 12:     | 1681118    | 0617       | 9168        |
| OWENS, PATRICK E     |                 | 213496           | Check Total:       | <b>90.48</b>      | 2/11/2013 12:     | 9201134    | 0582       | 087X        |
| PAPA JOHN'S PIZZA    |                 | 213297           | Check Total:       | <b>32.00</b>      | 2/11/2013 12:     | 0132104    | 0616       | 1253        |
| PARTS NOW!           |                 | 213298           | Check Total:       | <b>611.40</b>     | 2/11/2013 12:     | 0001013    | 0650       | 013X        |
| PARTY PLUS           |                 | 213299           | Check Total:       | <b>364.00</b>     | 2/11/2013 12:     | 0001013    | 0442       | 013X        |
| PCM                  |                 | 213300           | Check Total:       | <b>422.10</b>     | 2/11/2013 12:     | 9011096    | 0650       |             |
| PCM SALES INC        |                 | 213301           | Check Total:       | <b>1,170.25</b>   | 2/11/2013 12:     | 0011099    | 0650       |             |
| PEARSON EDUCATION    |                 | 213302           | Check Total:       | <b>253.55</b>     | 2/11/2013 12:     | 0131118    | 0643       | 9013        |
| PENNING, SUSAN G     |                 | 213497           | Check Total:       | <b>116.55</b>     | 2/11/2013 12:     | 0002121    | 0581       | 3373        |
| PERKINS, CYNTHIA     |                 | 213020           | Check Total:       | <b>351.22</b>     | 1/22/2013 12:     | 1682053    | 0582       | 4013        |
| PERMA BOUND BOOKS    |                 | 213303           | Check Total:       | <b>94.14</b>      | 2/11/2013 12:     | 0802118    | 0643       | 3103        |
| PERSONAL COMPUTER SY |                 | 213304           | Check Total:       | <b>4,947.00</b>   | 2/11/2013 12:     | 0132013    | 0734       | 1622        |
| PETROLEUM TRADERS CO |                 | 213305           | Check Total:       | <b>111,790.69</b> | 2/11/2013 12:     | 9011096    | 0627       |             |
| PHILLIPS, MICHELLE S |                 | 213498           | Check Total:       | <b>29.77</b>      | 2/11/2013 12:     | 9751198    | 0581       | 103X        |
| PHOTO ID SYSTEMS & S |                 | 213306           | Check Total:       | <b>89.83</b>      | 2/11/2013 12:     | 0011099    | 0610       |             |
| PINSON, TAMIRA A     |                 | 213499           | Check Total:       | <b>65.28</b>      | 2/11/2013 12:     | 0122118    | 0582       | 3423        |
| PITCHER, VICKI A     |                 | 213500           | Check Total:       | <b>239.29</b>     | 2/11/2013 12:     | 0792053    | 0582       | 4012        |
| PITVOREC, ROBIN      |                 | 213501           | Check Total:       | <b>27.90</b>      | 2/11/2013 12:     | 0002118    | 0581       | 3113        |
| PLAY IT AGAIN SPORTS |                 | 213307           | Check Total:       | <b>100.40</b>     | 2/11/2013 12:     | 0141104    | 0610       | 012X        |
| PLUMBERS SUPPLY CO   |                 | 213002           | Check Total:       | <b>1,324.50</b>   | 1/9/2013 12:      | 1681087    | 0695       | 087X        |
| PLUMBERS SUPPLY CO   |                 | 213033           | Check Total:       | <b>4,189.62</b>   | 1/23/2013 12:     | 9201087    | 0695       | 087X        |
| PLUMBERS SUPPLY CO   |                 | 213076           | Check Total:       | <b>1,322.21</b>   | 2/6/2013 12:      | 9201087    | 0695       | 087X        |
| PLUMBERS SUPPLY CO   |                 | 213415           | Check Total:       | <b>7.23</b>       | 2/11/2013 12:     | 9735101    | 0694       |             |
| POSTAGE BY PHONE PLU |                 | 213050           | Check Total:       | <b>315.00</b>     | 1/30/2013 12:     | 0001080    | 0531       |             |

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| <u>Vendor Name</u>   | <u>Vend No.</u> | <u>Check No.</u> | <u>Description</u> | <u>Amount</u>   | <u>Check Date</u> | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> |
|----------------------|-----------------|------------------|--------------------|-----------------|-------------------|------------|------------|-------------|
| POSTAGE BY PHONE PLU |                 | 213051           | Check Total:       | <b>234.57</b>   | 1/30/2013 12:     | 0001080    | 0531       |             |
| PRATHER, JEANICE     |                 | 213502           | Check Total:       | <b>81.00</b>    | 2/11/2013 12:     | 1902145    | 0584       | 3483        |
| PRESTWICK HOUSE      |                 | 213308           | Check Total:       | <b>1,255.10</b> | 2/11/2013 12:     | 1901118    | 0643       | 9190        |
| PRO-ED INC           |                 | 213309           | Check Total:       | <b>47.30</b>    | 2/11/2013 12:     | 0081077    | 0647       | 9008        |
| PROPE, DONNA         |                 | 213503           | Check Total:       | <b>38.40</b>    | 2/11/2013 12:     | 0302104    | 0581       | 1253        |
| PSST INC             |                 | 213310           | Check Total:       | <b>59.00</b>    | 2/11/2013 12:     | 0011099    | 0582       |             |
| PURCHIS, JESSICA     |                 | 213504           | Check Total:       | <b>79.17</b>    | 2/11/2013 12:     | 0002121    | 0581       | 3373        |
| QUALITY KITCHEN SERV |                 | 213416           | Check Total:       | <b>960.50</b>   | 2/11/2013 12:     | 0145101    | 0694       |             |
| QUILL CORPORATION    |                 | 213311           | Check Total:       | <b>823.01</b>   | 2/11/2013 12:     | 0011099    | 0650       |             |
| RADCLIFF ELECTRIC SU |                 | 213052           | Check Total:       | <b>3,306.49</b> | 1/30/2013 12:     | 0121087    | 0694       | 087X        |
| RADCLIFF ELECTRIC SU |                 | 213312           | Check Total:       | <b>10.17</b>    | 2/11/2013 12:     | 1651087    | 0697       | 9165        |
| RADCLIFF ELEMENTARY  |                 | 213313           | Check Total:       | <b>304.00</b>   | 2/11/2013 12:     | 0791118    | 0531       | 9079        |
| RADFORD, MICHAEL     |                 | 213505           | Check Total:       | <b>12.60</b>    | 2/11/2013 12:     | 0001137    | 0581       |             |
| RADIOLAND INC        |                 | 213314           | Check Total:       | <b>145.75</b>   | 2/11/2013 12:     | 0131077    | 0536       | 9013        |
| RAYHILL, BETHANY     |                 | 213506           | Check Total:       | <b>68.88</b>    | 2/11/2013 12:     | 0002121    | 0581       | 3373        |
| RAYMOND, AMANDA N    |                 | 213507           | Check Total:       | <b>9.12</b>     | 2/11/2013 12:     | 0171118    | 0581       | 9017        |
| REALITY WORKS INC    |                 | 213315           | Check Total:       | <b>1,768.80</b> | 2/11/2013 12:     | 1902145    | 0694       | 3483        |
| REALLY GOOD STUFF    |                 | 213316           | Check Total:       | <b>32.70</b>    | 2/11/2013 12:     | 0501118    | 0610       | 9050        |
| REPUBLIC DIESEL INC  |                 | 213317           | Check Total:       | <b>184.34</b>   | 2/11/2013 12:     | 9011096    | 0669       |             |
| REXEL SOUTHERN ELEC  |                 | 213318           | Check Total:       | <b>269.57</b>   | 2/11/2013 12:     | 0001013    | 0650       | 013X        |
| RICH PRODUCTS CORP   |                 | 213417           | Check Total:       | <b>4,300.00</b> | 2/11/2013 12:     | 9735101    | 0630       |             |
| RICHARDSON, JEFFREY  |                 | 213508           | Check Total:       | <b>40.00</b>    | 2/11/2013 12:     | 9011096    | 0627       |             |
| RIDE-WRIGHT TIRE     |                 | 213319           | Check Total:       | <b>41.40</b>    | 2/11/2013 12:     | 9201087    | 0433       | 087X        |
| RIDGEWAY DISTRIBUTOR |                 | 213320           | Check Total:       | <b>859.63</b>   | 2/11/2013 12:     | 9011096    | 0669       |             |
| ROBERT BROOKE & ASSO |                 | 213003           | Check Total:       | <b>795.58</b>   | 1/9/2013 12:      | 1901087    | 0695       | 087X        |
| ROBERTS, DEANNA      |                 | 213509           | Check Total:       | <b>9.00</b>     | 2/11/2013 12:     | 0002121    | 0531       | 3373        |
| ROCHESTER 100 INC    |                 | 213321           | Check Total:       | <b>690.00</b>   | 2/11/2013 12:     | 0791118    | 0610       | 9079        |
| ROTARY CLUB OF E'TOW |                 | 213322           | Check Total:       | <b>220.00</b>   | 2/11/2013 12:     | 0011075    | 0810       |             |
| ROUTH, MELISSA       |                 | 213510           | Check Total:       | <b>68.60</b>    | 2/11/2013 12:     | 0002121    | 0581       | 3373        |
| ROYALTY PRINTING INC |                 | 213323           | Check Total:       | <b>359.85</b>   | 2/11/2013 12:     | 0751118    | 0610       | 9075        |
| RYAN, GINA           |                 | 213077           | Check Total:       | <b>278.00</b>   | 2/6/2013 12:      | 0005065    | 0617       | 071X        |
| RYAN, GINA           |                 | 213511           | Check Total:       | <b>168.30</b>   | 2/11/2013 12:     | 0005065    | 0582       | 071X        |
| SAFEGUARD BUSINESS S |                 | 213004           | Check Total:       | <b>2,042.59</b> | 1/9/2013 12:      | 0011080    | 0610       |             |
| SAFEGUARD BUSINESS S |                 | 213324           | Check Total:       | <b>827.24</b>   | 2/11/2013 12:     | 0771077    | 0610       | 9077        |
| SAM'S CLUB DIRECT    |                 | 213325           | Check Total:       | <b>486.25</b>   | 2/11/2013 12:     | 0901077    | 0616       | 9090        |
| SAM'S SEPTIC SERVICE |                 | 213326           | Check Total:       | <b>4,400.00</b> | 2/11/2013 12:     | 0801087    | 0421       | 087X        |
| SAM'S SEPTIC SERVICE |                 | 213327           | Check Total:       | <b>720.00</b>   | 2/11/2013 12:     | 0171087    | 0421       | 087X        |
| SAMPLE, JOAN         |                 | 213512           | Check Total:       | <b>75.33</b>    | 2/11/2013 12:     | 0002121    | 0581       | 3373        |
| SARA LEE BAKERY GROU |                 | 213418           | Check Total:       | <b>6,630.97</b> | 2/11/2013 12:     | 0755101    | 0630       |             |
| SARCOM, INC.         |                 | 213301           | Check Total:       | <b>1,704.45</b> | 2/11/2013 12:     | 0801121    | 0650       | 9080        |

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| <u>Vendor Name</u>   | <u>Vend No.</u> | <u>Check No.</u> | <u>Description</u> | <u>Amount</u>    | <u>Check Date</u> | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> |
|----------------------|-----------------|------------------|--------------------|------------------|-------------------|------------|------------|-------------|
| SBA TOWERS INC       |                 | 213328           | Check Total:       | <b>450.00</b>    | 2/11/2013 12:     | 9011096    | 0442       |             |
| SCANTRON SERVICE GRO |                 | 213329           | Check Total:       | <b>250.10</b>    | 2/11/2013 12:     | 0751118    | 0610       | 9075        |
| SCHOLASTIC INC       |                 | 213330           | Check Total:       | <b>5,985.00</b>  | 2/11/2013 12:     | 0212118    | 0643       | 3103P       |
| SCHOLASTIC INC       |                 | 213331           | Check Total:       | <b>273.35</b>    | 2/11/2013 12:     | 0141118    | 0642       | 9014        |
| SCHOOL ADMINISTRATIO |                 | 213332           | Check Total:       | <b>110.00</b>    | 2/11/2013 12:     | 0011075    | 0645       |             |
| SCHOOL HEALTH CORP   |                 | 213333           | Check Total:       | <b>911.95</b>    | 2/11/2013 12:     | 0001037    | 0692       |             |
| SCHOOL SPECIALTY INC |                 | 213058           | Check Total:       | <b>10,338.31</b> | 2/1/2013 12:      | 1651118    | 0610       | 9165        |
| SCIENCE KIT INC      |                 | 213334           | Check Total:       | <b>218.96</b>    | 2/11/2013 12:     | 0751118    | 0610       | 9075        |
| SCOTT, ERICA M       |                 | 213513           | Check Total:       | <b>58.16</b>     | 2/11/2013 12:     | 2102104    | 0582       | 1253        |
| SHAW, MEREDITH L     |                 | 213514           | Check Total:       | <b>250.00</b>    | 2/11/2013 12:     | 0001121    | 0810       |             |
| SHERWIN WILLIAMS     |                 | 213335           | Check Total:       | <b>20.89</b>     | 2/11/2013 12:     | 1751087    | 0697       | 087X        |
| SHIPP, MARIA         |                 | 213515           | Check Total:       | <b>56.64</b>     | 2/11/2013 12:     | 0002121    | 0581       | 3373        |
| SHOES FOR CREWS LLC  |                 | 213419           | Check Total:       | <b>224.79</b>    | 2/11/2013 12:     | 9735101    | 0893       |             |
| SIMMONS, JAMES R     |                 | 213516           | Check Total:       | <b>4.80</b>      | 2/11/2013 12:     | 0001087    | 0581       |             |
| SIMPLEXGRINNEL       |                 | 213336           | Check Total:       | <b>11,250.00</b> | 2/11/2013 12:     | 1752067    | 0734       | 13D3        |
| SIMPSON, LAURA R     |                 | 213517           | Check Total:       | <b>5.40</b>      | 2/11/2013 12:     | 0001137    | 0581       |             |
| SINGLETON, SANDRA J  |                 | 213518           | Check Total:       | <b>15.30</b>     | 2/11/2013 12:     | 1752067    | 0581       | 13D3        |
| SKAGGS, TABITHA      |                 | 213337           | Check Total:       | <b>14.45</b>     | 2/11/2013 12:     | 2101104    | 0349       | 125X        |
| SKEETERS,BENNETT & W |                 | 213338           | Check Total:       | <b>36.00</b>     | 2/11/2013 12:     | 0011071    | 0343       |             |
| SKEETERS,BENNETT & W |                 | 213339           | Check Total:       | <b>36.00</b>     | 2/11/2013 12:     | 0011071    | 0343       |             |
| SKEETERS,BENNETT & W |                 | 213340           | Check Total:       | <b>135.00</b>    | 2/11/2013 12:     | 0011071    | 0343       |             |
| SKEETERS,BENNETT & W |                 | 213341           | Check Total:       | <b>585.00</b>    | 2/11/2013 12:     | 0011071    | 0343       |             |
| SKEETERS,BENNETT & W |                 | 213342           | Check Total:       | <b>675.00</b>    | 2/11/2013 12:     | 0011071    | 0343       |             |
| SKEETERS,BENNETT & W |                 | 213343           | Check Total:       | <b>860.00</b>    | 2/11/2013 12:     | 0011071    | 0343       |             |
| SLAVEN, LISA R       |                 | 213519           | Check Total:       | <b>358.60</b>    | 2/11/2013 12:     | 0752145    | 0584       | 3483        |
| SMART TEMPS LLC      |                 | 213420           | Check Total:       | <b>57.00</b>     | 2/11/2013 12:     | 1905101    | 0421       |             |
| SMITH, KASEY         |                 | 213520           | Check Total:       | <b>56.46</b>     | 2/11/2013 12:     | 0002121    | 0581       | 3373        |
| SNOW, PEGGY T        |                 | 213521           | Check Total:       | <b>104.94</b>    | 2/11/2013 12:     | 0131104    | 0582       | 125X        |
| SOCIAL STUDIES SCHOO |                 | 213344           | Check Total:       | <b>279.72</b>    | 2/11/2013 12:     | 0082118    | 0645       | 3103        |
| SOUTHERN FOODS       |                 | 213421           | Check Total:       | <b>1,947.42</b>  | 2/11/2013 12:     | 0405101    | 0583       |             |
| SOUTHERN STATES HARD |                 | 213018           | Check Total:       | <b>502.08</b>    | 1/16/2013 12:     | 9011087    | 0623       |             |
| SOUTHERN STATES HARD |                 | 213422           | Check Total:       | <b>565.00</b>    | 2/11/2013 12:     | 0305101    | 0623       |             |
| SOUTHWEST JEFFERSON  |                 | 213423           | Check Total:       | <b>16,838.61</b> | 2/11/2013 12:     | 9735101    | 0610P      |             |
| SPANN, ELIZABETH     |                 | 213522           | Check Total:       | <b>5.76</b>      | 2/11/2013 12:     | 0001124    | 0581       | 014X        |
| SRA/MCGRAW-HILL      |                 | 213345           | Check Total:       | <b>3,709.14</b>  | 2/11/2013 12:     | 0082118    | 0643       | 3103E       |
| STANLEY SECURITY SOL |                 | 213346           | Check Total:       | <b>601.49</b>    | 2/11/2013 12:     | 0401087    | 0349       | 087X        |
| STAPLES              |                 | 213347           | Check Total:       | <b>1,129.29</b>  | 2/11/2013 12:     | 0131118    | 0650       | 9013        |
| STAPLES              |                 | 213348           | Check Total:       | <b>1,214.64</b>  | 2/11/2013 12:     | 0131118    | 0610       | 9013        |
| STAPLES              |                 | 213349           | Check Total:       | <b>1,387.09</b>  | 2/11/2013 12:     | 0131059    | 0650       | 9013        |
| STEPHENS, TAMMY A    |                 | 213523           | Check Total:       | <b>182.88</b>    | 2/11/2013 12:     | 0001052    | 0581       |             |

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| <u>Vendor Name</u>   | <u>Vend No.</u> | <u>Check No.</u> | <u>Description</u> | <u>Amount</u>    | <u>Check Date</u> | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> |
|----------------------|-----------------|------------------|--------------------|------------------|-------------------|------------|------------|-------------|
| STOCK, PATRICIA      |                 | 213524           | Check Total:       | <b>5.38</b>      | 2/11/2013 12:     | 0001137    | 0581       |             |
| STRANGE, KIMBERLY    |                 | 213350           | Check Total:       | <b>100.00</b>    | 2/11/2013 12:     | 0001022    | 0349       | 099X        |
| STUECKER ELECTRIC IN |                 | 213351           | Check Total:       | <b>6,980.00</b>  | 2/11/2013 12:     | 9011987    | 0434       | 032X        |
| SUBWAY               |                 | 213352           | Check Total:       | <b>92.30</b>     | 2/11/2013 12:     | 0005065    | 0616       | 071X        |
| SUPERIOR FIRE & SAFE |                 | 213353           | Check Total:       | <b>1,360.75</b>  | 2/11/2013 12:     | 0901087    | 0434       | 087X        |
| SWH SUPPLY COMPANY   |                 | 213354           | Check Total:       | <b>1,431.29</b>  | 2/11/2013 12:     | 1681087    | 0694       | 087X        |
| TAYLOR, DON R        |                 | 213355           | Check Total:       | <b>3,680.00</b>  | 2/11/2013 12:     | 0011744    | 0349       |             |
| TEACHER'S DISCOVERY  |                 | 213356           | Check Total:       | <b>246.60</b>    | 2/11/2013 12:     | 1901118    | 0610       | 9190        |
| TEACHING STRATEGIES  |                 | 213357           | Check Total:       | <b>172.50</b>    | 2/11/2013 12:     | 0002006    | 0650       | 3433        |
| TENNANT SALES AND SE |                 | 213358           | Check Total:       | <b>1,838.31</b>  | 2/11/2013 12:     | 9201087    | 0694       | 087X        |
| TERRY, JOHN          |                 | 213525           | Check Total:       | <b>8.16</b>      | 2/11/2013 12:     | 0131087    | 0581       | 9013        |
| TEXTHELP INC         |                 | 213359           | Check Total:       | <b>1,600.00</b>  | 2/11/2013 12:     | 0052118    | 0533       | 3103        |
| THOMAS, MIA          |                 | 213526           | Check Total:       | <b>81.51</b>     | 2/11/2013 12:     | 0002121    | 0581       | 3373        |
| THOMSON REUTERS      |                 | 213360           | Check Total:       | <b>211.47</b>    | 2/11/2013 12:     | 0011080    | 0647       |             |
| TOSHIBA BUSINESS SOL |                 | 213005           | Check Total:       | <b>932.36</b>    | 1/9/2013 12:      | 0751118    | 0444       | 9075        |
| TOSHIBA BUSINESS SOL |                 | 213019           | Check Total:       | <b>845.90</b>    | 1/16/2013 12:     | 1681118    | 0610       | 9168        |
| TOSHIBA BUSINESS SOL |                 | 213034           | Check Total:       | <b>192.39</b>    | 1/23/2013 12:     | 1681118    | 0444       | 9168        |
| TOSHIBA BUSINESS SOL |                 | 213053           | Check Total:       | <b>932.36</b>    | 1/30/2013 12:     | 0751118    | 0444       | 9075        |
| TOSHIBA BUSINESS SOL |                 | 213078           | Check Total:       | <b>363.95</b>    | 2/6/2013 12:      | 0751118    | 0610       | 9075        |
| TRAVIS SCHOOL EQUIPM |                 | 213361           | Check Total:       | <b>122.49</b>    | 2/11/2013 12:     | 0771087    | 0695       | 9077        |
| TRI-RIVERS EDUCATION |                 | 213362           | Check Total:       | <b>600.00</b>    | 2/11/2013 12:     | 1901118    | 0533       | 9190        |
| TRIPLETT, TRAVIS L   |                 | 213363           | Check Total:       | <b>340.00</b>    | 2/11/2013 12:     | 9011087    | 0431       | 087X        |
| TRIUMPH LEARNING     |                 | 213364           | Check Total:       | <b>1,712.01</b>  | 2/11/2013 12:     | 1652118    | 0643       | 3103E       |
| TROXELL COMMUNICATIO |                 | 213365           | Check Total:       | <b>2,414.83</b>  | 2/11/2013 12:     | 0001013    | 0650       | 013X        |
| TRUCK PARTS & SERVIC |                 | 213366           | Check Total:       | <b>554.77</b>    | 2/11/2013 12:     | 9011096    | 0663       |             |
| TRUE VALUE HARDWARE  |                 | 213367           | Check Total:       | <b>157.11</b>    | 2/11/2013 12:     | 0751087    | 0349       | 9075        |
| TUMBLEWEED PRESS INV |                 | 213368           | Check Total:       | <b>198.00</b>    | 2/11/2013 12:     | 0171118    | 0533       | 9017        |
| TYLER MOUNTAIN WATER |                 | 213369           | Check Total:       | <b>31.95</b>     | 2/11/2013 12:     | 0771104    | 0616       | 125X        |
| TYLER TECHNOLOGIES   |                 | 213054           | Check Total:       | <b>10,281.00</b> | 1/30/2013 12:     | 0001080    | 0533       |             |
| U.S. TOY COMPANY     |                 | 213370           | Check Total:       | <b>76.29</b>     | 2/11/2013 12:     | 0901118    | 0610       | 9090        |
| UHL TRUCK SALES      |                 | 213371           | Check Total:       | <b>11,082.75</b> | 2/11/2013 12:     | 9011096    | 0663       |             |
| UNION ELECTRONIC DIS |                 | 213372           | Check Total:       | <b>682.10</b>    | 2/11/2013 12:     | 0001013    | 0650       | 013X        |
| UNIQUE SOLUTIONS     |                 | 213373           | Check Total:       | <b>63,850.00</b> | 2/11/2013 12:     | 0122118    | 0533       | 3423        |
| UNITED PARCEL SERVIC |                 | 213035           | Check Total:       | <b>11.62</b>     | 1/23/2013 12:     | 0001080    | 0538       |             |
| UNITED PARCEL SERVIC |                 | 213055           | Check Total:       | <b>25.85</b>     | 1/30/2013 12:     | 0001080    | 0538       |             |
| UNITED PARCEL SERVIC |                 | 213079           | Check Total:       | <b>13.55</b>     | 2/6/2013 12:      | 0001080    | 0538       |             |
| UNITED RENTALS       |                 | 213374           | Check Total:       | <b>382.20</b>    | 2/11/2013 12:     | 9201087    | 0433       | 087X        |
| VINCENT LIGHTING SYS |                 | 213375           | Check Total:       | <b>307.49</b>    | 2/11/2013 12:     | 0001022    | 0610       | 099X        |
| VINE GROVE ELEMENTAR |                 | 213376           | Check Total:       | <b>95.00</b>     | 2/11/2013 12:     | 1651118    | 0582       | 9165        |
| W FRANK HARSHAW & AS |                 | 213377           | Check Total:       | <b>4,725.65</b>  | 2/11/2013 12:     | 0081087    | 0694       | 087X        |

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| <u>Vendor Name</u>         | <u>Vend No.</u> | <u>Check No.</u> | <u>Description</u> | <u>Amount</u>              | <u>Check Date</u> | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> |
|----------------------------|-----------------|------------------|--------------------|----------------------------|-------------------|------------|------------|-------------|
| WAGNER, JACOB R            |                 | 213527           | Check Total:       | <u>42.27</u>               | 2/11/2013 12:     | 0005065    | 0581       | 071X        |
| WALMART STORES #0709       |                 | 213378           | Check Total:       | <u>979.54</u>              | 2/11/2013 12:     | 9735101    | 0694       |             |
| WALMART STORES #0709       |                 | 213379           | Check Total:       | <u>2,455.83</u>            | 2/11/2013 12:     | 0501118    | 0610       | 9050        |
| WALMART STORES #0709       |                 | 213380           | Check Total:       | <u>5,437.98</u>            | 2/11/2013 12:     | 0301087    | 0694       | 087X        |
| WASTE MANAGEMENT KY        |                 | 213381           | Check Total:       | <u>19,893.72</u>           | 2/11/2013 12:     | 9851087    | 0421       | 087X        |
| WEB GUYS INC               |                 | 213382           | Check Total:       | <u>25.00</u>               | 2/11/2013 12:     | 0001022    | 0349       | 099X        |
| WEST HARDIN MIDDLE S       |                 | 213383           | Check Total:       | <u>367.00</u>              | 2/11/2013 12:     | 1681118    | 0673       | 9168        |
| WEST MUSIC                 |                 | 213384           | Check Total:       | <u>998.65</u>              | 2/11/2013 12:     | 0181118    | 0610       | 9018        |
| WHEATLEY, AMY NICOLE       |                 | 213385           | Check Total:       | <u>100.00</u>              | 2/11/2013 12:     | 0001022    | 0349       | 099X        |
| WHEELER, KITTY             |                 | 213528           | Check Total:       | <u>21.68</u>               | 2/11/2013 12:     | 0005065    | 0581       | 071X        |
| WHITE HOUSE, THE           |                 | 213386           | Check Total:       | <u>250.00</u>              | 2/11/2013 12:     | 0141087    | 0434       | 087X        |
| WHITED, JENNIFER           |                 | 213529           | Check Total:       | <u>101.44</u>              | 2/11/2013 12:     | 2102104    | 0581       | 1253        |
| WHITTINGHILL, BRIANN       |                 | 213530           | Check Total:       | <u>42.26</u>               | 2/11/2013 12:     | 0772053    | 0582       | 1403        |
| WINDSTREAM                 |                 | 213056           | Check Total:       | <u>10.06</u>               | 1/30/2013 12:     | 9761198    | 0532       | 103X        |
| WINDSTREAM/NORLIGHT        |                 | 213006           | Check Total:       | <u>17,902.70</u>           | 1/9/2013 12:      | 0001013    | 0533       | 013X        |
| WISE, CHRISTOPHER E        |                 | 213531           | Check Total:       | <u>32.64</u>               | 2/11/2013 12:     | 0901104    | 0582       | 125X        |
| WITTEN, DARRELL W          |                 | 213532           | Check Total:       | <u>299.17</u>              | 2/11/2013 12:     | 0002117    | 0582       | 3103        |
| WLVK BIG CAT 105.5         |                 | 213387           | Check Total:       | <u>100.00</u>              | 2/11/2013 12:     | 0001022    | 0541       | 099X        |
| WORKWELL                   |                 | 213388           | Check Total:       | <u>270.00</u>              | 2/11/2013 12:     | 9011092    | 0345       |             |
| WORKWELL                   |                 | 213389           | Check Total:       | <u>1,821.00</u>            | 2/11/2013 12:     | 0011099    | 0345       |             |
| WORLDWIDE BATTERY CO       |                 | 213390           | Check Total:       | <u>1,864.02</u>            | 2/11/2013 12:     | 9011096    | 0669       |             |
| WQXE FM 98.3               |                 | 213391           | Check Total:       | <u>75.00</u>               | 2/11/2013 12:     | 0001022    | 0541       | 099X        |
| WRITE STEPS LLC            |                 | 213392           | Check Total:       | <u>2,124.00</u>            | 2/11/2013 12:     | 0792118    | 0643       | 3103        |
| WYATT, DEBORAH             |                 | 213533           | Check Total:       | <u>60.48</u>               | 2/11/2013 12:     | 1651118    | 0582       | 9165        |
| XEROX CORP                 |                 | 213057           | Check Total:       | <u>14,999.34</u>           | 2/1/2013 12:      | 0751104    | 0610       | 125X        |
| XPEDX                      |                 | 213393           | Check Total:       | <u>3,697.40</u>            | 2/11/2013 12:     | 9701219    | 0610       |             |
| XXR INK INC                |                 | 213036           | Check Total:       | <u>39.63</u>               | 1/23/2013 12:     | 0121118    | 0610       | 9012        |
| XXR INK INC                |                 | 213394           | Check Total:       | <u>168.64</u>              | 2/11/2013 12:     | 2101104    | 0610       | 125X        |
| YATES, CHASTITY L          |                 | 213534           | Check Total:       | <u>91.20</u>               | 2/11/2013 12:     | 0122118    | 0582       | 3423        |
| YEARY, DOMIKA              |                 | 213424           | Check Total:       | <u>51.20</u>               | 2/11/2013 12:     | 510        | 1611       |             |
| ZEE MEDICAL INC            |                 | 213395           | Check Total:       | <u>289.56</u>              | 2/11/2013 12:     | 9011096    | 0692       |             |
| <b><u>Grand Total:</u></b> |                 |                  |                    | <b><u>1,640,330.85</u></b> |                   |            |            |             |