

6/11/2013

**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>
95 PERCENT GROUP INC		215273	Check Total:	138.60	6/11/2013 12:	0152053	0647	4013
AA PORTABLE SANITATI		215274	Check Total:	330.00	6/11/2013 12:	0751118	0449	9075
AAA TRAVEL AGENCY		215222	Check Total:	568.60	5/16/2013 12:	0752145	0584	3483
ABLENET INC		215275	Check Total:	55.00	6/11/2013 12:	0002121	0643	3373
ACADEMIC INNOVATIONS		215276	Check Total:	3,512.70	6/11/2013 12:	0122118	0644	3423
ACADEMIC THERAPY PUB		215277	Check Total:	168.85	6/11/2013 12:	1802198	0643	3133
ACCUCUT		215278	Check Total:	1,717.80	6/11/2013 12:	0001188	0694	
ACTIVE PARENTING PUB		215279	Check Total:	279.55	6/11/2013 12:	0752104	0643	1253
ADAIR, CINDY		215663	Check Total:	377.18	6/11/2013 12:	0002121	0582	3373
ADAMS, EDNA		215664	Check Total:	7.50	6/11/2013 12:	9011092	0810	
ADAMS, KENDRA L		215665	Check Total:	25.85	6/11/2013 12:	0001080	0581	
ADAMS, MARK WAYNE		215280	Check Total:	108.69	6/11/2013 12:	2101059	0641	9210
ADDINGTON, DORIS		215666	Check Total:	9.00	6/11/2013 12:	9011092	0810	
ADKINS, KIM		215667	Check Total:	340.41	6/11/2013 12:	0002123	0582	3373
ADMIN ARSENAL CORP		215281	Check Total:	717.30	6/11/2013 12:	0002013	0650	1622
AIRGAS USA LLC		215237	Check Total:	49.92	5/29/2013 12:	9011087	0623	
AIRGAS USA LLC		215282	Check Total:	128.94	6/11/2013 12:	9201087	0694	087X
ALLEN, KIMBERLY A		215668	Check Total:	115.62	6/11/2013 12:	0002121	0581	3373
ALLIANCE PRINTING		215283	Check Total:	38.25	6/11/2013 12:	0801118	0674	9080
ALVEY, TERESA DIANE		215669	Check Total:	24.00	6/11/2013 12:	9011092	0810	
AMERICAN BUS & ASSES		215284	Check Total:	391.00	6/11/2013 12:	9011096	0669	
ANDERSON, ANGELA		215670	Check Total:	7.50	6/11/2013 12:	9011092	0810	
APOLLO MECHANICAL,		215285	Check Total:	368.39	6/11/2013 12:	9201087	0433	087X
APOLLO OIL, LLC		215286	Check Total:	2,904.35	6/11/2013 12:	9011096	0669	
APPERSON		215287	Check Total:	396.47	6/11/2013 12:	0131118	0610	9013
APPLE COMPUTER, INC.		215288	Check Total:	51,908.95	6/11/2013 12:	0002118	0734	3112S
APPLIANCE PARTS OF R		215289	Check Total:	1,315.06	6/11/2013 12:	9011087	0694	087X
APPLIANCE PARTS OF R		215618	Check Total:	114.20	6/11/2013 12:	1905101	0694	
ARNOLD, MICHAEL A		215671	Check Total:	111.39	6/11/2013 12:	0001013	0581	013X
ASTRO EVENTS		215290	Check Total:	170.00	6/11/2013 12:	0005203	0449	037X
ASTRO EVENTS		215291	Check Total:	250.00	6/11/2013 12:	0005203	0449	037X
AT&T MOBILITY		215181	Check Total:	181.89	5/8/2013 12:	0142117	0534	5502
AT&T MOBILITY		215238	Check Total:	182.30	5/29/2013 12:	0001087	0534	
AT&T MOBILITY		215255	Check Total:	181.89	6/4/2013 12:	0142117	0534	5502
ATCHER, MARY DONNA		215672	Check Total:	89.59	6/11/2013 12:	0171031	0581	9017
ATLAS PEN & PENCIL C		215292	Check Total:	184.65	6/11/2013 12:	0122118	0610	3423
AVID CENTER		215293	Check Total:	3,345.00	6/11/2013 12:	0752053	0584	3103
AWARD EMBLEM MFG CO		215294	Check Total:	135.87	6/11/2013 12:	0751118	0674	9075
AWARDS CENTER		215295	Check Total:	6,401.25	6/11/2013 12:	9762198	0674	3142
AXIOM SOLUTIONS		215296	Check Total:	485.00	6/11/2013 12:	9752198	0650	3143

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BALDWIN, ANTONIA C		215673	Check Total:	46.50	6/11/2013 12:	0001011	0581	130X
BALDWIN, CHERYL LYNN		215674	Check Total:	181.70	6/11/2013 12:	0001137	0581	
BALE EQUIPMENT SOLUT		215297	Check Total:	2,077.64	6/11/2013 12:	9201088	0433	087X
BALFOUR		215298	Check Total:	4,695.95	6/11/2013 12:	0751918	0891	
BALFOUR, MIKE CASEY		215299	Check Total:	3,193.25	6/11/2013 12:	1751067	0891	049X
BALLARD, JONATHAN N		215675	Check Total:	79.90	6/11/2013 12:	0011099	0582	
BANK OF NEW YORK		215300	Check Total:	318,913.75	6/11/2013 12:	0001112	0832	
BARNES & NOBLE INC		215301	Check Total:	3,538.94	6/11/2013 12:	1802198	0643	3133
BARNES, GINGER		215676	Check Total:	106.22	6/11/2013 12:	0002121	0581	3373
BARNES, TERRY H		215677	Check Total:	15.00	6/11/2013 12:	9011092	0810	
BARNES, VERNIE		215678	Check Total:	27.00	6/11/2013 12:	9011092	0810	
BARREN CO BUSINESS		215302	Check Total:	6,560.26	6/11/2013 12:	0751118	0610	9075
BAS-DELGADO, MARIA		215679	Check Total:	210.56	6/11/2013 12:	0002118	0581	3113
BASHAM LUMBER COMPAN		215303	Check Total:	132.27	6/11/2013 12:	2101087	0697	9210
BASHAM, RHONDA		215680	Check Total:	22.50	6/11/2013 12:	9011092	0810	
BAUER, SARAH		215681	Check Total:	258.43	6/11/2013 12:	1902053	0584	4013
BEARD, JOSEPH		215682	Check Total:	33.00	6/11/2013 12:	9011092	0810	
BENNETT, DIANA		215683	Check Total:	56.40	6/11/2013 12:	0001137	0581	
BERRY		215239	Check Total:	29.75	5/29/2013 12:	0001087	0532	
BEST BUY		215304	Check Total:	164.98	6/11/2013 12:	0001080	0650	
BEST WESTERN ATRIUM		215305	Check Total:	983.20	6/11/2013 12:	0001022	0349	099X
BIG DAWG T'S		215306	Check Total:	597.00	6/11/2013 12:	0131104	0610	125X
BILLINGS, ROSEANN		215684	Check Total:	19.74	6/11/2013 12:	0001124	0581	014X
BLAKEY PRINTING CO I		215307	Check Total:	304.56	6/11/2013 12:	9701219	0559	
BLAZER'S FUN ZONE		215308	Check Total:	500.00	6/11/2013 12:	0752104	0616	1253
BLUE RAVEN TECHNOLOG		215309	Check Total:	2,006.12	6/11/2013 12:	0001013	0650	013X
BLUEGRASS INTERNATIO		215310	Check Total:	1,124,840.00	6/11/2013 12:	9011091	0732	
BLUEGRASS MIDDLE SCH		215311	Check Total:	58.00	6/11/2013 12:	0151118	0531	9015
BODDY & SON'S TREE S		215312	Check Total:	1,600.00	6/11/2013 12:	1651088	0424	087X
BODNAR, JODIE		215685	Check Total:	147.58	6/11/2013 12:	0791104	0581	125X
BOOHER, JASON		215313	Check Total:	200.00	6/11/2013 12:	0751077	0349	9075
BOONE, STEPHEN F		215686	Check Total:	159.80	6/11/2013 12:	0001013	0582	013X
BOSTIC, GERALYN		215687	Check Total:	21.00	6/11/2013 12:	9011092	0810	
BOTTOM LINE SERVICES		215182	Check Total:	90.00	5/8/2013 12:	510	1990	
BOYD, DEBRA L		215688	Check Total:	33.52	6/11/2013 12:	0011075	0581	
BOYD, JUDY		215689	Check Total:	29.61	6/11/2013 12:	0001011	0581	130X
BRAMLETT, SANDRA		215690	Check Total:	31.50	6/11/2013 12:	9011092	0810	
BRANDENBURG TELEPHON		215183	Check Total:	77.85	5/8/2013 12:	0121087	0532	9012
BRANDENBURG TELEPHON		215240	Check Total:	874.48	5/29/2013 12:	0001087	0532	
BRANDENBURG TELEPHON		215256	Check Total:	24.45	6/4/2013 12:	0755101	0532	

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BRANDENBURG TELEPHON		215314	Check Total:	19.34	6/11/2013 12:	0775101	0532	
BRANTLEY, ERIN		215691	Check Total:	1,000.00	6/11/2013 12:	0002118	0240	4013
BRAWNER, STACY L		215692	Check Total:	26.55	6/11/2013 12:	0171077	0581	9017
BRAY, ANNA		215693	Check Total:	127.84	6/11/2013 12:	0005065	0581	071X
BREEDING, CARLA F		215694	Check Total:	109.40	6/11/2013 12:	0011099	0582	
BRENCO DOCUMENT SHRE		215315	Check Total:	429.00	6/11/2013 12:	2101077	0349	9210
BREWER, SHARON L		215695	Check Total:	31.50	6/11/2013 12:	9011092	0810	
BROWN INDUSTRIES INC		215316	Check Total:	66.50	6/11/2013 12:	9011096	0697	
BROWN, LOIS T.		215696	Check Total:	39.00	6/11/2013 12:	9011092	0810	
BROWN, MELISSA		215619	Check Total:	10.15	6/11/2013 12:	510	1611	
BROWN, SHERRY		215697	Check Total:	25.50	6/11/2013 12:	9011092	0810	
BUEHLER, MICHELLE L		215698	Check Total:	15.00	6/11/2013 12:	0752053	0584	4012
BUIE, PHYLLIS		215699	Check Total:	21.00	6/11/2013 12:	9011092	0810	
BURT, DARCY L		215700	Check Total:	103.40	6/11/2013 12:	0002121	0581	3373
BUSH, TERRY		215620	Check Total:	84.60	6/11/2013 12:	510	1611	
BUTLER, DEBBIE		215701	Check Total:	30.00	6/11/2013 12:	9011092	0810	
C L MCBRIDE CO INC		215317	Check Total:	71.16	6/11/2013 12:	1681087	0694	087X
CAIN, JOHNATHAN		215702	Check Total:	36.00	6/11/2013 12:	9011092	0810	
CANTRALL, JESSE S		215703	Check Total:	13.96	6/11/2013 12:	1902053	0584	4013
CAPSTONE PRESS		215318	Check Total:	1,027.48	6/11/2013 12:	1651059	0641	9165
CAR QUEST AUTO PARTS		215319	Check Total:	476.09	6/11/2013 12:	9011096	0669	
CARDIN, MABLE		215704	Check Total:	4.50	6/11/2013 12:	9011092	0810	
CAROLINA BIOLOGICAL		215320	Check Total:	309.12	6/11/2013 12:	1901118	0694	9190
CARTER, HOMER E		215705	Check Total:	7.50	6/11/2013 12:	9011092	0810	
CARTER, LORI		215706	Check Total:	316.78	6/11/2013 12:	0002121	0581	3373
CATLETT, SUSAN		215707	Check Total:	108.10	6/11/2013 12:	0301104	0581	125X
CBR INC		215184	Check Total:	8,821.64	5/8/2013 12:	110	1911	099X
CDW GOVERNMENT INC		215321	Check Total:	294.33	6/11/2013 12:	0751118	0650	9075
CECILIA FARM SERVICE		215322	Check Total:	202.50	6/11/2013 12:	1901088	0698	087X
CECILIAN BANK, THE		215323	Check Total:	196,313.91	6/11/2013 12:	0003212	0831	
CENTER FOR ACCESSIBL		215324	Check Total:	288.75	6/11/2013 12:	0002121	0322	3373
CENTRAL HARDIN HIGH		215325	Check Total:	3,281.07	6/11/2013 12:	1902121	0894	3373
CENTRAL KENTUCKY ATH		215326	Check Total:	1,500.00	6/11/2013 12:	0005203	0349	037X
CENTRAL KY BEARING &		215327	Check Total:	743.04	6/11/2013 12:	9011096	0669	
CENTRAL POWER SYSTEM		215328	Check Total:	2,445.49	6/11/2013 12:	0131918	0694	032X
CENTRAL STATES BUS		215329	Check Total:	646.44	6/11/2013 12:	9011096	0669	
CENTURY		215185	Check Total:	109.06	5/8/2013 12:	0001087	0532	
CERTIPORT		215330	Check Total:	5,096.55	6/11/2013 12:	0752944	0650	3483
CHANNING L. BETE CO.		215331	Check Total:	608.06	6/11/2013 12:	0751104	0892	125X
CHEMTREAT, INC		215332	Check Total:	1,300.00	6/11/2013 12:	9201087	0431	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>
CHICK-FIL-A		215257	Check Total:	350.00	6/4/2013 12:00	9011096	0616	
CHICK-FIL-A		215333	Check Total:	927.38	6/11/2013 12:00	0502797	0616	3103M
CHRISTIENSEN, ROBIN		215708	Check Total:	31.50	6/11/2013 12:00	9011092	0810	
CIM AUDIO VISUAL		215334	Check Total:	3,040.00	6/11/2013 12:00	1901118	0694	9190
CIT TECHNOLOGY FINAN		215241	Check Total:	339.00	5/29/2013 12:00	0401118	0444	9040
CITY OF ELIZABETH TOW		215335	Check Total:	17,956.80	6/11/2013 12:00	1901089	0347	9190
CITY OF VINE GROVE		215186	Check Total:	1,592.97	5/8/2013 12:00	1651987	0411	
CITY OF VINE GROVE		215258	Check Total:	963.39	6/4/2013 12:00	0801987	0411	
CLAGGETT, DEEDRA		215709	Check Total:	4.50	6/11/2013 12:00	9011092	0810	
CLEM'S REFRIGERATED		215621	Check Total:	41,522.79	6/11/2013 12:00	1905101	0630	
COAKLEY, PATRICIA		215710	Check Total:	235.24	6/11/2013 12:00	1801119	0581	103X
COCA COLA BOTTLING C		215622	Check Total:	6,676.72	6/11/2013 12:00	0755101	0630	
COLONIAL LIFE & ACCI		215242	Check Total:	58.60	5/29/2013 12:00	10	7462	
COLONNA, BRENDA		215711	Check Total:	11.99	6/11/2013 12:00	0001124	0581	014X
COMCAST COMMUNICATIO		215223	Check Total:	118.74	5/22/2013 12:00	0001013	0537	013X
COMMONWEALTH TECHN		215205	Check Total:	237.62	5/15/2013 12:00	0401118	0610	9040
COMMONWEALTH TECHN		215224	Check Total:	291.84	5/22/2013 12:00	0401118	0610	9040
COMMONWEALTH TECHN		215259	Check Total:	205.28	6/4/2013 12:00	0401118	0610	9040
COMMUNICARE		215336	Check Total:	1,062.50	6/11/2013 12:00	0772104	0322	1253
COMPLETE PRINTER SOU		215337	Check Total:	76.48	6/11/2013 12:00	0051118	0650	9005
CONRAD MUSIC SERVICE		215338	Check Total:	872.50	6/11/2013 12:00	1901118	0694	9190
CONSOLIDATED PAPER		215339	Check Total:	6,288.64	6/11/2013 12:00	1901118	0610	9190
COOMES, PATRICIA		215712	Check Total:	46.50	6/11/2013 12:00	9011092	0810	
COOPER, AYANNA		215340	Check Total:	2,700.62	6/11/2013 12:00	0002053	0335	5600B
CORVIN'S FURNITURE &		215341	Check Total:	767.24	6/11/2013 12:00	0751118	0693	9075
COURIER JOURNAL, THE		215342	Check Total:	199.91	6/11/2013 12:00	0011098	0642	
COX, DEBORAH J		215713	Check Total:	236.41	6/11/2013 12:00	0171104	0581	125X
CREATIVE-IMAGE TECHN		215343	Check Total:	429.00	6/11/2013 12:00	0001013	0650	013X
CRETEN, JENNIFER M		215714	Check Total:	30.00	6/11/2013 12:00	9011092	0810	
CROWDER, PAULA		215715	Check Total:	16.50	6/11/2013 12:00	9011092	0810	
CROWNE PLAZA LOUISVI		215260	Check Total:	387.00	6/4/2013 12:00	9011091	0582	
CROY, BRIAN		215716	Check Total:	28.50	6/11/2013 12:00	9011092	0810	
CURNEAL & HIGNITE IN		215187	Check Total:	348.00	5/8/2013 12:00	0011071	0525	
CURTIS, KAREN S		215717	Check Total:	45.00	6/11/2013 12:00	9011092	0810	
CURTISS, CRAIG E		215344	Check Total:	968.00	6/11/2013 12:00	0751104	0322	125X
CXTEC		215345	Check Total:	196.99	6/11/2013 12:00	2101077	0532	9210
D-C ELEVATOR CO. INC		215346	Check Total:	1,268.00	6/11/2013 12:00	1901087	0434	087X
DAKIN, SARAH C		215718	Check Total:	17.84	6/11/2013 12:00	1902053	0584	4013
DANIEL, SAMANTHA J		215719	Check Total:	9.61	6/11/2013 12:00	0001118	0581	
DAVENPORT, KELLY		215720	Check Total:	50.00	6/11/2013 12:00	0002121	0582	3373

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DAVIDSON, DANIELA R		215721	Check Total:	20.00	6/11/2013 12:	9735101	0893	
DAWN FOOD PRODUCTS I		215623	Check Total:	927.50	6/11/2013 12:	0005101	0630	
DECKER, SARAH JANE		215722	Check Total:	14.99	6/11/2013 12:	0011080	0582	
DECKER, SCOTTI K		215723	Check Total:	64.60	6/11/2013 12:	0011080	0582	
DELL COMPUTER		215347	Check Total:	52,333.98	6/11/2013 12:	1902013	0734	1622
DELTA EDUCATION INC.		215348	Check Total:	106.26	6/11/2013 12:	9791198	0643	103X
DEMCO		215349	Check Total:	876.31	6/11/2013 12:	1901059	0695	9190
DENNIS, LONNIE		215724	Check Total:	11.16	6/11/2013 12:	0752053	0584	4012
DENNIS, REBECCA		215725	Check Total:	2.35	6/11/2013 12:	0001137	0581	
DENNISON, WILLIAM R		215726	Check Total:	145.70	6/11/2013 12:	0002117	0581	3103
DEPPEN, RUTH A		215727	Check Total:	46.50	6/11/2013 12:	9011092	0810	
DETRE, NATALIE J		215728	Check Total:	37.13	6/11/2013 12:	0001011	0581	130X
DICK BLICK		215350	Check Total:	209.56	6/11/2013 12:	0751118	0610	9075
DICK BLICK		215351	Check Total:	263.34	6/11/2013 12:	0131118	0610	9013
DIESEL INJECTION SER		215352	Check Total:	1,153.52	6/11/2013 12:	9011096	0663	
DILKS, SHEILA S		215729	Check Total:	37.50	6/11/2013 12:	9011092	0810	
DIPIETRO, MARGARETE		215730	Check Total:	25.50	6/11/2013 12:	9011092	0810	
DISCOUNT MAGAZINE SU		215353	Check Total:	191.69	6/11/2013 12:	0151059	0642	9015
DIXON, JAMES		215731	Check Total:	25.50	6/11/2013 12:	9011092	0810	
DON'S LUMBER & HARDW		215354	Check Total:	302.03	6/11/2013 12:	0051087	0697	087X
DON'S LUMBER & HARDW		215624	Check Total:	26.99	6/11/2013 12:	9735101	0694	
DONEGHUE, JOHNRA		215732	Check Total:	31.50	6/11/2013 12:	9011092	0810	
DOUG'S TOWING & RECO		215355	Check Total:	518.00	6/11/2013 12:	9011096	0435	
DRAMATIC PUBLISHING		215356	Check Total:	610.62	6/11/2013 12:	0001022	0349	099X
DREAMBOX LEARNING		215357	Check Total:	6,225.00	6/11/2013 12:	0212118	0533	3103
DUDGEON, PAUL		215733	Check Total:	25.50	6/11/2013 12:	9011092	0810	
DUGGINS, DENNY		215734	Check Total:	75.67	6/11/2013 12:	0001029	0581	
DUKE'S SPORTING GOOD		215358	Check Total:	782.30	6/11/2013 12:	9011091	0899	
DUNAWAY, DAVID L		215735	Check Total:	27.00	6/11/2013 12:	9011092	0810	
DUNN, BELYNDA		215736	Check Total:	24.00	6/11/2013 12:	9011092	0810	
DUPLICATOR SALES AND		215261	Check Total:	120.20	6/4/2013 12:	0901077	0610	9090
DUPLICATOR SALES AND		215359	Check Total:	93.59	6/11/2013 12:	9761198	0610	103X
E SCHOOL VIEW		215360	Check Total:	1,200.00	6/11/2013 12:	0011098	0352	
E'TOWN COMMUNITY & T		215361	Check Total:	60.00	6/11/2013 12:	1751067	0646	050X
E'TOWN ELECTRIC SERV		215362	Check Total:	89.95	6/11/2013 12:	0151087	0695	087X
E'TOWN ELECTRIC SERV		215625	Check Total:	26.52	6/11/2013 12:	0405101	0694	
E'TOWN EXTERMINATING		215363	Check Total:	3,255.00	6/11/2013 12:	9851087	0425	087X
E'TOWN LAUNDRY & CLE		215364	Check Total:	3,634.58	6/11/2013 12:	0181087	0426	9018
E'TOWN LAUNDRY & CLE		215626	Check Total:	115.00	6/11/2013 12:	9735101	0426	
E'TOWN PAINT & DECOR		215365	Check Total:	9,563.76	6/11/2013 12:	0211087	0697	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>
E'TOWN SMALL ENGINE		215366	Check Total:	95.50	6/11/2013 12:	0081088	0433	9008
E'TOWN WATER & GAS		215188	Check Total:	4,733.82	5/8/2013 12:	0181987	0411	
E'TOWN WATER & GAS		215206	Check Total:	1,253.29	5/15/2013 12:	0151987	0621	
E'TOWN WATER & GAS		215225	Check Total:	773.40	5/22/2013 12:	0201987	0621	
E'TOWN WATER & GAS		215262	Check Total:	4,243.30	6/4/2013 12:	0181987	0411	
E'TOWN WINAIR CO		215226	Check Total:	112.94	5/22/2013 12:	9201087	0694	087X
E'TOWN WINAIR CO		215243	Check Total:	237.36	5/29/2013 12:	9201087	0695	087X
E'TOWN WINAIR CO		215263	Check Total:	33.62	6/4/2013 12:	0401087	0694	087X
E'TOWN WINAIR CO		215627	Check Total:	23.35	6/11/2013 12:	0405101	0694	
E'TOWN WINELECTRIC C		215189	Check Total:	721.39	5/8/2013 12:	0751087	0695	087X
E'TOWN WINELECTRIC C		215207	Check Total:	239.73	5/15/2013 12:	0201087	0695	087X
E'TOWN WINELECTRIC C		215244	Check Total:	24.37	5/29/2013 12:	9201087	0695	087X
E'TOWN WINELECTRIC C		215628	Check Total:	3,854.25	6/11/2013 12:	0905101	0694	
E'TOWN WINNELSON CO		215190	Check Total:	138.41	5/8/2013 12:	0121087	0695	087X
E'TOWN WINNELSON CO		215208	Check Total:	292.17	5/15/2013 12:	9201087	0695	087X
E'TOWN WINNELSON CO		215227	Check Total:	46.53	5/22/2013 12:	2101087	0695	087X
E'TOWN WINNELSON CO		215245	Check Total:	138.28	5/29/2013 12:	9201087	0695	087X
E'TOWN WINNELSON CO		215264	Check Total:	74.29	6/4/2013 12:	1901087	0695	087X
E'TOWN WINNELSON CO		215629	Check Total:	68.91	6/11/2013 12:	1905101	0694	
EAGLE PAPER INC		215367	Check Total:	1,830.20	6/11/2013 12:	0201087	0697	9020
EAGLE PAPER INC		215368	Check Total:	1,396.50	6/11/2013 12:	9201087	0697	097X
EARTHGRAINS BAKING C		215630	Check Total:	6,545.57	6/11/2013 12:	0755101	0630	
EAST HARDIN MIDDLE S		215369	Check Total:	670.00	6/11/2013 12:	0051118	0673	9005
EAST, MICHELLE		215737	Check Total:	22.80	6/11/2013 12:	0001011	0581	130X
EASTER, ROY C		215370	Check Total:	499.62	6/11/2013 12:	0001029	0349	
EBSCO		215371	Check Total:	93.35	6/11/2013 12:	0301059	0642	9030
EDLIN, TERESA		215738	Check Total:	63.08	6/11/2013 12:	0401104	0582	012X
EDMENTUM		215372	Check Total:	13,683.80	6/11/2013 12:	0802118	0533	3103
EFFECTIVE SCHOOLS PR		215373	Check Total:	5,749.00	6/11/2013 12:	0002117	0533	3103
ELLIS, DWAYNE		215374	Check Total:	185.00	6/11/2013 12:	0005065	0349	071X
EMBERTON, DENISE		215739	Check Total:	225.37	6/11/2013 12:	0002121	0581	3373
EMERINE, ATHENA V		215740	Check Total:	400.00	6/11/2013 12:	0002121	0582	3373
ENTERASYS NETWORKS		215375	Check Total:	7,884.00	6/11/2013 12:	0152118	0650	3103
ERIC ARMIN INC		215376	Check Total:	280.34	6/11/2013 12:	0172118	0643	3103E
FAIRBANKS, JONATHAN		215741	Check Total:	13.49	6/11/2013 12:	1902053	0584	4013
FARMER, BETTY		215742	Check Total:	12.00	6/11/2013 12:	9011092	0810	
FASTENAL COMPANY		215377	Check Total:	223.62	6/11/2013 12:	9201087	0697	087X
FAZOLI'S RESTAURANT		215378	Check Total:	890.08	6/11/2013 12:	0401104	0892	125X
FEGETT, RICKIE L		215743	Check Total:	16.50	6/11/2013 12:	9011092	0810	
FERGUSON ENTERPRISES		215379	Check Total:	28.59	6/11/2013 12:	0211087	0694	087X

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FILM IDEAS INC		215380	Check Total:	554.00	6/11/2013 12:	0001188	0645	
FISHER AUTO PARTS		215381	Check Total:	334.04	6/11/2013 12:	9011096	0669	
FISHER SCIENTIFIC		215382	Check Total:	297.39	6/11/2013 12:	1902138	0694	3483
FLINN SCIENTIFIC INC		215383	Check Total:	3,974.55	6/11/2013 12:	1901118	0610	9190
FLOWERS FLOWERS		215191	Check Total:	60.00	5/8/2013 12:	0011098	0899	
FOGLE, DAVIS A		215744	Check Total:	30.42	6/11/2013 12:	0001137	0581	
FOLLETT EDUCATIONAL		215384	Check Total:	297.60	6/11/2013 12:	0751118	0644	9075
FOLLETT LIBRARY RESO		215385	Check Total:	12,607.80	6/11/2013 12:	0201059	0641	9020
FORD, WILMA JEAN		215745	Check Total:	3.00	6/11/2013 12:	9011092	0810	
FOSTER, DONNA		215746	Check Total:	99.99	6/11/2013 12:	0011099	0610	
FOUR SEASONS LANDSCA		215386	Check Total:	872.25	6/11/2013 12:	0211088	0424	9021
FOUSER ENVIROMENTAL		215387	Check Total:	140.00	6/11/2013 12:	0051087	0349	087X
FRANKLIN COVEY COMPA		215388	Check Total:	1,253.14	6/11/2013 12:	0142053	0643	4013
FRENCH, REBECCA		215747	Check Total:	19.95	6/11/2013 12:	0002118	0531	3113
FROEDGE, SUSAN		215748	Check Total:	15.00	6/11/2013 12:	0752053	0584	4012
FRYSCKY INC		215389	Check Total:	80.00	6/11/2013 12:	1902104	0810	1253
FRYSCKY INC		215390	Check Total:	200.00	6/11/2013 12:	0752104	0582	1253
FULKERSON, ANGELA		215749	Check Total:	28.50	6/11/2013 12:	9011092	0810	
GALLAGHER, PATRICK		215750	Check Total:	42.00	6/11/2013 12:	9011092	0810	
GARDNER, TRUDY		215751	Check Total:	61.00	6/11/2013 12:	0011099	0582	
GED ACADEMY		215391	Check Total:	3,240.00	6/11/2013 12:	1752067	0650	13D3
GENERAL BINDING CORP		215392	Check Total:	967.71	6/11/2013 12:	0501118	0610	9050
GENERAL RUBBER & PLA		215393	Check Total:	16.42	6/11/2013 12:	0131087	0695	087X
GENERAL RUBBER & PLA		215631	Check Total:	57.15	6/11/2013 12:	9735101	0610	
GILL, SHERRY		215752	Check Total:	40.50	6/11/2013 12:	9011092	0810	
GIPSON, CANDI		215753	Check Total:	27.00	6/11/2013 12:	9011092	0810	
GLASS AMERICA SOUTHE		215394	Check Total:	256.00	6/11/2013 12:	9011096	0435	
GLOBAL COMPUTER SUPP		215395	Check Total:	18.75	6/11/2013 12:	0002121	0650	3373
GLOBAL SUPPLY & FLOO		215396	Check Total:	908.41	6/11/2013 12:	9201087	0697	097X
GOD FATHER'S PIZZA		215397	Check Total:	350.00	6/11/2013 12:	2101104	0616	125X
GOFFINET, DAVID K		215754	Check Total:	6.11	6/11/2013 12:	0401087	0581	9040
GOLDEN CORRAL FAMILY		215398	Check Total:	700.00	6/11/2013 12:	0402797	0616	3103M
GOLDENROD DAIRY		215632	Check Total:	66,777.39	6/11/2013 12:	1905101	0635	
GOODMAN, BETTY		215755	Check Total:	22.50	6/11/2013 12:	9011092	0810	
GOODMAN, HUBERT D		215756	Check Total:	45.00	6/11/2013 12:	9011092	0810	
GOODMAN, TERRI L		215757	Check Total:	76.61	6/11/2013 12:	1682104	0581	1253
GOV CONNECTIONS		215399	Check Total:	380.16	6/11/2013 12:	0001022	0610	099X
GRAGSON, ELNOAH H		215758	Check Total:	31.50	6/11/2013 12:	9011092	0810	
GRAHAM, AMY L		215759	Check Total:	36.00	6/11/2013 12:	9011092	0810	
GRAYBEAL, KATHERINE		215760	Check Total:	13.69	6/11/2013 12:	1902053	0584	4013

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GREAT EDUCATORS		215400	Check Total:	270.00	6/11/2013 12:	1802198	0643	3133T
GREEN RIVER EDUCATIO		215401	Check Total:	125.00	6/11/2013 12:	0011099	0582	
GREEN, AMANDA L		215761	Check Total:	29.61	6/11/2013 12:	0002121	0581	3373
GREER, KATELYN		215192	Check Total:	100.00	5/8/2013 12:	0007002	0676	751X
GRIDER, MYRNA		215762	Check Total:	36.00	6/11/2013 12:	9011092	0810	
GRIFFIN GATE MARRIOT		215209	Check Total:	134.28	5/15/2013 12:	0011099	0582	
GRIFFIN GATE MARRIOT		215402	Check Total:	120.23	6/11/2013 12:	0752053	0582	4013
GRIFFIN GATE MARRIOT		215403	Check Total:	360.69	6/11/2013 12:	0752053	0582	4013
GRIFFIN GATE MARRIOT		215404	Check Total:	360.69	6/11/2013 12:	0752053	0582	4013
GRIFFIN GATE MARRIOT		215405	Check Total:	480.92	6/11/2013 12:	0752053	0582	4013
GRIFFIN GATE MARRIOT		215406	Check Total:	480.92	6/11/2013 12:	0752053	0582	4013
GRIFFIN GATE MARRIOT		215407	Check Total:	480.92	6/11/2013 12:	0752053	0582	4013
GRISMER, SHARON		215763	Check Total:	9.00	6/11/2013 12:	9011092	0810	
HAHN, TAMMY L		215764	Check Total:	54.00	6/11/2013 12:	0011080	0582	
HALE, MICHELLE		215765	Check Total:	77.32	6/11/2013 12:	0001013	0581	013X
HALL, LESLIE		215766	Check Total:	305.98	6/11/2013 12:	0752104	0581	1253
HALL, SCOTT A		215767	Check Total:	31.50	6/11/2013 12:	9011092	0810	
HAMILTON, WAYNE L		215768	Check Total:	28.50	6/11/2013 12:	9011092	0810	
HAMMOND & STEPHENS		215408	Check Total:	798.55	6/11/2013 12:	0771031	0674	9077
HAMMOND, TANISHA		215633	Check Total:	63.40	6/11/2013 12:	510	1611	
HANCOCK, DAWN		215769	Check Total:	22.50	6/11/2013 12:	9011092	0810	
HANDS ON THERAPY		215409	Check Total:	9,180.00	6/11/2013 12:	0002121	0345	3373
HANDWRITING WITHOUT		215410	Check Total:	19.70	6/11/2013 12:	0002121	0645	3373
HANNAH, ROY		215770	Check Total:	31.50	6/11/2013 12:	9011092	0810	
HARBOLT, DONNA		215771	Check Total:	36.00	6/11/2013 12:	9011092	0810	
HARDEN, WILLIAM T		215772	Check Total:	16.50	6/11/2013 12:	9011092	0810	
HARDESTY, SAMANTHA R		215773	Check Total:	1,000.00	6/11/2013 12:	0002118	0240	4013
HARDIN CO COOPERATIV		215411	Check Total:	100.00	6/11/2013 12:	0771104	0673	125X
HARDIN CO SHERIFF		215193	Check Total:	3,594.42	5/8/2013 12:	0011074	0311	
HARDIN CO SHERIFF		215246	Check Total:	6,801.49	5/29/2013 12:	0011074	0311	
HARDIN CO WATER #1		215194	Check Total:	809.74	5/8/2013 12:	2101987	0411	
HARDIN CO WATER #1		215210	Check Total:	6,932.88	5/15/2013 12:	0751987	0411	
HARDIN CO WATER #1		215247	Check Total:	4,390.47	5/29/2013 12:	9011087	0419	
HARDIN CO WATER #1		215265	Check Total:	1,023.17	6/4/2013 12:	2101987	0411	
HARDIN CO WATER #2		215195	Check Total:	3,263.41	5/8/2013 12:	0901987	0411	
HARDIN CO WATER #2		215228	Check Total:	4,723.77	5/22/2013 12:	1681987	0411	
HARDIN CO WATER #2		215266	Check Total:	4,119.55	6/4/2013 12:	0011087	0411	
HARDMAN, TAMATHA M		215774	Check Total:	24.00	6/11/2013 12:	9011092	0810	
HARP, REGINA M		215775	Check Total:	36.66	6/11/2013 12:	0001013	0581	013X
HARRINGTON, TONYA		215776	Check Total:	19.00	6/11/2013 12:	1902053	0584	4013

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HARRISON, RENAE		215777	Check Total:	484.34	6/11/2013 12:	1752028	0582	3733S
HART WELDING ENTERPR		215634	Check Total:	210.00	6/11/2013 12:	9735101	0694	
HARTLEY, RONALD		215778	Check Total:	33.00	6/11/2013 12:	9011092	0810	
HARVEY, SCOTT		215412	Check Total:	682.80	6/11/2013 12:	1901104	0322	125X
HAVE FUN TEACHING		215413	Check Total:	293.25	6/11/2013 12:	0301118	0643	9030
HAWKINS, WILMA		215779	Check Total:	33.00	6/11/2013 12:	9011092	0810	
HAYES, JASON		215780	Check Total:	39.48	6/11/2013 12:	0132053	0582	1403
HCBE DIVISION OF CHI		215414	Check Total:	5,928.62	6/11/2013 12:	0791118	0646	9079
HEARTLAND ELEMENTAR		215415	Check Total:	46.00	6/11/2013 12:	0181118	0531	9018
HEARTLAND VIDEO SERV		215416	Check Total:	24.00	6/11/2013 12:	0005065	0349	071X
HERB JONES CHEVROLET		215417	Check Total:	109.42	6/11/2013 12:	9011096	0669	
HESS, LAURA CLEM		215781	Check Total:	57.64	6/11/2013 12:	0002006	0581	3433
HICKS, CAROLYN		215782	Check Total:	16.48	6/11/2013 12:	0001118	0581	
HILDABRAND, PAULA		215783	Check Total:	184.26	6/11/2013 12:	0001013	0582	013X
HILL MANUFACTURING C		215418	Check Total:	114.03	6/11/2013 12:	9011096	0661	
HILL, KARA		215784	Check Total:	13.50	6/11/2013 12:	9011092	0810	
HILLYARD		215419	Check Total:	5,681.60	6/11/2013 12:	9201087	0697	097X
HILTON ALEXANDRIA MA		215420	Check Total:	801.92	6/11/2013 12:	0001053	0584	092X
HINES, BEVERLY A		215785	Check Total:	36.00	6/11/2013 12:	9011092	0810	
HOBART SALES & SERVI		215635	Check Total:	554.12	6/11/2013 12:	0755101	0694	
HODGES BADGE CO INC		215421	Check Total:	190.50	6/11/2013 12:	0791118	0674	9079
HOLIDAY INN EXPRESS		215422	Check Total:	88.66	6/11/2013 12:	0002053	0335	5600B
HOLT-THOMAS, WENDY		215786	Check Total:	114.68	6/11/2013 12:	0002121	0581	3373
HONAKER, LANA R		215787	Check Total:	53.11	6/11/2013 12:	0002118	0581	3113
HONEYBAKED HAM		215423	Check Total:	86.40	6/11/2013 12:	0201104	0616	125X
HOOP, RONALD C		215788	Check Total:	5.00	6/11/2013 12:	9011091	0582	
HORIZON SOFTWARE INT		215211	Check Total:	13,772.63	5/15/2013 12:	9735101	0352	
HORN, LINDA		215789	Check Total:	28.50	6/11/2013 12:	9011092	0810	
HORNBACK, CHARNELL		215790	Check Total:	18.00	6/11/2013 12:	9011092	0810	
HOUGHTON MIFFLIN HAR		215424	Check Total:	676.00	6/11/2013 12:	0202118	0643	3103
HOWARD, LAUREN		215791	Check Total:	24.44	6/11/2013 12:	0001124	0581	014X
HOWARD, RANITA		215792	Check Total:	31.50	6/11/2013 12:	9011092	0810	
HUB CITY GLASS AND M		215425	Check Total:	358.61	6/11/2013 12:	1901087	0349	087X
HUBERT COMPANY		215426	Check Total:	172.75	6/11/2013 12:	0211077	0610	9021
HUBERT COMPANY		215636	Check Total:	8,556.82	6/11/2013 12:	9735101	0694	
HUFF, AMY		215793	Check Total:	147.37	6/11/2013 12:	0001013	0581	013X
HUFFER, MARTHA		215794	Check Total:	13.50	6/11/2013 12:	9011092	0810	
HUMAN RELATIONS MEDI		215427	Check Total:	747.73	6/11/2013 12:	1901104	0645	125X
HUMES, WILLIAM		215637	Check Total:	27.55	6/11/2013 12:	510	1611	
HUMPHREY, KRISTEN		215638	Check Total:	25.00	6/11/2013 12:	510	1611	

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IMAGESTUFF.COM		215428	Check Total:	1,011.45	6/11/2013 12:	0791118	0610	9079
IMAGING OFFICE SYSTE		215429	Check Total:	825.00	6/11/2013 12:	0001029	0433	
INK SOLUTION		215430	Check Total:	1,834.26	6/11/2013 12:	0751118	0650	9075
INLAND, INC		215431	Check Total:	31.92	6/11/2013 12:	9201087	0697	087X
IRELAND, CONNIE		215795	Check Total:	75.67	6/11/2013 12:	0001013	0581	013X
ISAACS, TIMOTHY A		215796	Check Total:	256.61	6/11/2013 12:	1902053	0584	4013
J & N ELECTRONICS		215432	Check Total:	1,589.10	6/11/2013 12:	9011096	0436	
JACOBI SALES INC.		215433	Check Total:	455.96	6/11/2013 12:	0051088	0698	9005
JACOBI, DIANA		215797	Check Total:	219.48	6/11/2013 12:	0011075	0581	
JAFCO FOODS INC		215639	Check Total:	1,843.20	6/11/2013 12:	9735101	0630	
JENKINS, TIFFANY M		215798	Check Total:	49.35	6/11/2013 12:	0082104	0581	1253
JENNINGS, DEBRA		215640	Check Total:	22.15	6/11/2013 12:	510	1611	
JOHN CONTI COFFEE CO		215434	Check Total:	150.48	6/11/2013 12:	110	1990	
JOHN HARDIN HIGH SCH		215435	Check Total:	2,507.82	6/11/2013 12:	0131118	0891	9013
JOHN HARDIN HIGH SCH		215436	Check Total:	6,600.00	6/11/2013 12:	110	5341	
JOHNSON, JEFFERY		215799	Check Total:	25.50	6/11/2013 12:	9011092	0810	
JOHNSON, KATRINA		215800	Check Total:	15.00	6/11/2013 12:	0752053	0584	4012
JOHNSTONE SUPPLY		215437	Check Total:	260.37	6/11/2013 12:	9201087	0694	087X
JOHNSTONE SUPPLY		215641	Check Total:	18.15	6/11/2013 12:	0135101	0694	
JONES SCHOOL SUPPLY		215438	Check Total:	459.75	6/11/2013 12:	1652118	0674	3103
JONES, AMY B		215801	Check Total:	42.00	6/11/2013 12:	9011092	0810	
JONES, DEBBIE ELAINE		215439	Check Total:	8,340.00	6/11/2013 12:	0791104	0322	012X
JONES, LORINDA		215440	Check Total:	1,702.50	6/11/2013 12:	0002121	0322	3373
JOSTENS INC		215441	Check Total:	169.49	6/11/2013 12:	1751118	0891	086X
JUNIOR LIBRARY GUILD		215442	Check Total:	342.00	6/11/2013 12:	1901059	0641	9190
JW PEPPER & SON INC		215443	Check Total:	329.82	6/11/2013 12:	0081118	0650	9008
KACTE		215444	Check Total:	4,724.00	6/11/2013 12:	0752145	0582	3483
KAESP		215445	Check Total:	325.00	6/11/2013 12:	0501077	0810	9050
KAR PRODUCTS INC.		215446	Check Total:	436.81	6/11/2013 12:	9011096	0669	
KAYROUZ, SHEILA		215802	Check Total:	31.50	6/11/2013 12:	9011092	0810	
KELLEY, MICHAEL		215803	Check Total:	158.39	6/11/2013 12:	0001013	0581	013X
KENDALL, STEPHEN P		215804	Check Total:	46.50	6/11/2013 12:	9011092	0810	
KERR OFFICE GROUP		215447	Check Total:	8,715.74	6/11/2013 12:	0791118	0610	9079
KERR OFFICE GROUP		215642	Check Total:	320.44	6/11/2013 12:	0755101	0650	
KERR, FREDERICK C		215805	Check Total:	31.50	6/11/2013 12:	9011092	0810	
KERR, LINDA CAROLYN		215806	Check Total:	60.63	6/11/2013 12:	0301104	0581	125X
KET		215448	Check Total:	10.00	6/11/2013 12:	1752067	0643	13D3
KIMBLE, THOMAS		215449	Check Total:	400.00	6/11/2013 12:	0171104	0322	125X
KINKLE, REBECCA		215807	Check Total:	39.00	6/11/2013 12:	9011092	0810	
KIRZINGER, KATHERINE		215808	Check Total:	15.30	6/11/2013 12:	0752053	0584	4012

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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>
KISPERT, JACKIE		215809	Check Total:	79.90	6/11/2013 12:	0082053	0582	4013
KITCHEN, MICHELE L		215810	Check Total:	34.50	6/11/2013 12:	9011092	0810	
KITSON, RHONDA		215811	Check Total:	37.50	6/11/2013 12:	9011092	0810	
KNIGHT'S MECHANICAL		215196	Check Total:	1,533.70	5/8/2013 12:	0121087	0437	087X
KNIGHT'S MECHANICAL		215197	Check Total:	69,019.67	5/8/2013 12:	0003603	0450	8841
KNOWBUDDY RESOURCES		215450	Check Total:	69.32	6/11/2013 12:	1681059	0641	9168
KNOX COMPANY		215451	Check Total:	331.00	6/11/2013 12:	0181087	0695	087X
KODAMA, DEBORAH		215812	Check Total:	123.13	6/11/2013 12:	0401104	0581	125X
KONICA MINOLTA BUSIN		215198	Check Total:	515.95	5/8/2013 12:	0171118	0444	9017
KONICA MINOLTA BUSIN		215229	Check Total:	872.71	5/22/2013 12:	0051118	0444	9005
KONICA MINOLTA BUSIN		215452	Check Total:	7,543.60	6/11/2013 12:	0301077	0432	9030
KOPP, MARK		215813	Check Total:	105.99	6/11/2013 12:	0001052	0581	
KOTARSKI, NANCY		215814	Check Total:	61.10	6/11/2013 12:	0001124	0581	014X
KROGER		215453	Check Total:	682.75	6/11/2013 12:	1901118	0617	9190
KUHLMAN, TONY D		215815	Check Total:	33.00	6/11/2013 12:	9011092	0810	
KY ASSOC ACADEMIC CO		215454	Check Total:	101.90	6/11/2013 12:	1651118	0674	9165
KY ASSOC SCHOOL COUN		215455	Check Total:	1,450.00	6/11/2013 12:	0301077	0647	9030
KY ASSOCIATION SCHOO		215456	Check Total:	3,642.92	6/11/2013 12:	0751077	0338	9075
KY CENTER FOR THE PE		215457	Check Total:	1,000.00	6/11/2013 12:	110	1990	099X
KY COUNCIL ON ECONOM		215458	Check Total:	80.00	6/11/2013 12:	9791198	0582	103X
KY LIBRARY ASSOCIATI		215459	Check Total:	100.00	6/11/2013 12:	1901059	0582	9190
KY SCHOOL BOARDS AS		215460	Check Total:	13,666.75	6/11/2013 12:	0011071	0810	
KY SCHOOL SERVICE		215461	Check Total:	393.85	6/11/2013 12:	0401118	0610	9040
KY STATE TREASURER		215248	Check Total:	75.00	5/29/2013 12:	0005203	0810	037X
KY STATE TREASURER		215249	Check Total:	96.00	5/29/2013 12:	9011092	0810	
KY STATE TREASURER		215462	Check Total:	311.35	6/11/2013 12:	1901118	0643	9190
KY TEACHERS' RETIREM		215199	Check Total:	872.29	5/8/2013 12:	10	7474A	
KY UTILITIES COMPANY		215230	Check Total:	85,121.98	5/22/2013 12:	0171987	0622	
KY UTILITIES COMPANY		215463	Check Total:	100.00	6/11/2013 12:	0901104	0680	125X
KY WRITING PROJECT		215464	Check Total:	100.00	6/11/2013 12:	0752053	0582	1403
LADUKE'S LAWN SPRINK		215465	Check Total:	1,498.00	6/11/2013 12:	1901088	0439	087X
LAKE BARKLEY STATE P		215250	Check Total:	123.50	5/29/2013 12:	9201134	0582	
LAKESHORE LEARNING M		215466	Check Total:	3,004.92	6/11/2013 12:	0901118	0643	9090
LANCASTER, NANCY		215816	Check Total:	15.00	6/11/2013 12:	9011092	0810	
LARKIN-MEISER, LESLI		215817	Check Total:	9.00	6/11/2013 12:	9011092	0810	
LARUE, LAURA		215818	Check Total:	28.50	6/11/2013 12:	9011092	0810	
LAW, SHAWN		215643	Check Total:	44.35	6/11/2013 12:	510	1611	
LEE'S FAMOUS RECIPE		215467	Check Total:	385.80	6/11/2013 12:	0752104	0616	1253
LEONARD BRUSH & CHEM		215468	Check Total:	1,123.65	6/11/2013 12:	9201087	0697	097X
LEWIS, BRYAN C		215819	Check Total:	89.30	6/11/2013 12:	0202053	0582	4013

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LEWIS, ROBERT B		215820	Check Total:	125.96	6/11/2013 12:	0001029	0582	
LIBRARY VIDEO CO		215469	Check Total:	470.48	6/11/2013 12:	1802198	0645	3133
LIGHTSPEED TECHNOLOG		215470	Check Total:	1,815.00	6/11/2013 12:	0011071	0650	
LIMESTONE FARM LAWN		215471	Check Total:	455.37	6/11/2013 12:	0201088	0698	9020
LINCOLN TRAIL DIST		215472	Check Total:	100,000.00	6/11/2013 12:	0001037	0345	
LINCOLN TRAIL ELEMEN		215473	Check Total:	446.17	6/11/2013 12:	0501118	0894	056X
LINGUI SYSTEMS, INC.		215474	Check Total:	59.95	6/11/2013 12:	1681118	0650	9168
LK TAPP AND SONS		215475	Check Total:	3,159.19	6/11/2013 12:	9201087	0697	087X
LOCKWOOD, RHONDA M		215821	Check Total:	142.52	6/11/2013 12:	0002123	0582	3373
LOGSDON, PATRICIA		215822	Check Total:	4.50	6/11/2013 12:	9011092	0810	
LOOKOUT BOOKS		215476	Check Total:	128.08	6/11/2013 12:	1681059	0641	9168
LOUISVILLE COOLER MF		215644	Check Total:	346.00	6/11/2013 12:	9735101	0694	
LOUISVILLE GAS AND E		215200	Check Total:	4,548.86	5/8/2013 12:	2101987	0621	
LOUISVILLE GAS AND E		215267	Check Total:	2,231.64	6/4/2013 12:	0211987	0621	
LOUISVILLE ZOO		215477	Check Total:	112.00	6/11/2013 12:	0131104	0894	125X
LOUISVILLE ZOO		215478	Check Total:	50.00	6/11/2013 12:	0002118	0894	3112S
LOVE, COLEMAN		215823	Check Total:	24.00	6/11/2013 12:	9011092	0810	
LOVINS, JOHN BART		215824	Check Total:	31.29	6/11/2013 12:	0001022	0616	099X
LOWE'S COMPANIES, IN		215479	Check Total:	1,520.16	6/11/2013 12:	0791104	0695	012X
LYNCH, KRISTI W		215825	Check Total:	557.60	6/11/2013 12:	0752053	0582	1403
MAGGARD, DENISE S		215826	Check Total:	39.00	6/11/2013 12:	9011092	0810	
MAGGARD, TIMOTHY M		215827	Check Total:	116.09	6/11/2013 12:	0011100	0581	013X
MANCO, TIM L		215828	Check Total:	39.00	6/11/2013 12:	9011092	0810	
MANIS, GLORIA		215829	Check Total:	34.20	6/11/2013 12:	0171077	0581	9017
MAPHIS, HARRY L		215830	Check Total:	36.00	6/11/2013 12:	9011092	0810	
MARCO PRODUCTS INC		215480	Check Total:	141.57	6/11/2013 12:	0201104	0647	012X
MARRIOTT DOWNTOWN		215481	Check Total:	607.62	6/11/2013 12:	0502053	0584	4013
MARRIOTT INDIANAPOLI		215482	Check Total:	1,568.97	6/11/2013 12:	0752053	0584	3103
MARSHALL, MALLORY C		215831	Check Total:	95.88	6/11/2013 12:	0002121	0581	3373
MARTIN FLOORING CO I		215212	Check Total:	4,466.00	5/15/2013 12:	1901087	0434	9190
MARTIN, KIMBERLY		215832	Check Total:	54.05	6/11/2013 12:	0001137	0581	
MARTIN, TARA		215833	Check Total:	61.57	6/11/2013 12:	0302001	0581	1353
MARTINEZ, NANETTE		215834	Check Total:	89.57	6/11/2013 12:	0002118	0584	3113
MASTERS SUPPLY		215483	Check Total:	304.38	6/11/2013 12:	0751087	0695	087X
MASTERSON, CHARLES D		215835	Check Total:	27.00	6/11/2013 12:	9011092	0810	
MAU, KAY		215836	Check Total:	26.40	6/11/2013 12:	0001137	0581	
MAULDEN, DICKIE		215837	Check Total:	37.50	6/11/2013 12:	9011092	0810	
MAULDEN, ELAINE		215838	Check Total:	37.50	6/11/2013 12:	9011092	0810	
MAUZY, EVGENIA		215839	Check Total:	6.58	6/11/2013 12:	0001124	0581	014X
MCALISTER'S DELI		215484	Check Total:	50.75	6/11/2013 12:	0081104	0616	012X

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MCCAMISH, DAN		215485	Check Total:	155.00	6/11/2013 12:	0005065	0349	071X
MCCAMISH, GARY		215840	Check Total:	13.50	6/11/2013 12:	9011092	0810	
MCCARTHY, DEBRA		215841	Check Total:	36.00	6/11/2013 12:	9011092	0810	
MCCOY, DARLENE		215842	Check Total:	34.50	6/11/2013 12:	9011092	0810	
MCCOY, RANDALL		215843	Check Total:	16.50	6/11/2013 12:	9011092	0810	
MCCUNE, MICHAEL		215844	Check Total:	170.62	6/11/2013 12:	0132944	0582	3483
MCEWEN, SUSAN		215845	Check Total:	50.26	6/11/2013 12:	0171059	0581	9017
MCGRW-HILL EDUCATIO		215486	Check Total:	6,505.04	6/11/2013 12:	1652118	0643	3103
MCGRW-HILL SCHOOL D		215487	Check Total:	18,445.68	6/11/2013 12:	1651118	0644	9165
MCGUFFIN, TINA		215846	Check Total:	42.00	6/11/2013 12:	9011092	0810	
MCHODGKINS, JOYCE		215847	Check Total:	22.50	6/11/2013 12:	9011092	0810	
MCKINNEY LOCKSMITH S		215488	Check Total:	137.16	6/11/2013 12:	0751087	0695	087X
MCKINNEY LOCKSMITH S		215645	Check Total:	8.80	6/11/2013 12:	9735101	0349	
MCM ELECTRONICS		215489	Check Total:	214.64	6/11/2013 12:	0001013	0650	013X
MCNUTT CONSTRUCTION		215490	Check Total:	620.00	6/11/2013 12:	0751087	0434	087X
MEADOW VIEW ELEMENTA		215491	Check Total:	475.00	6/11/2013 12:	2101118	0322	056X
MELLOY, ASHLEY DAWN		215848	Check Total:	252.39	6/11/2013 12:	0002121	0581	3373
MENDIOLA, KAYLA		215492	Check Total:	35.88	6/11/2013 12:	2101104	0349	012X
MEREDITH, JOHNNY LEE		215849	Check Total:	9.00	6/11/2013 12:	9011092	0810	
MERRICK, KATHLEEN		215850	Check Total:	45.00	6/11/2013 12:	9011092	0810	
MICHAEL'S ITALIAN RE		215493	Check Total:	156.99	6/11/2013 12:	0771104	0616	125X
MIDAMERICA BOOKS		215494	Check Total:	95.80	6/11/2013 12:	1681059	0641	9168
MILES, MARIE A		215851	Check Total:	37.50	6/11/2013 12:	9011092	0810	
MILLER, DEBRA P		215852	Check Total:	28.50	6/11/2013 12:	9011092	0810	
MILLER, JULIE		215853	Check Total:	30.00	6/11/2013 12:	9011092	0810	
MILLER, KRISTI		215854	Check Total:	28.50	6/11/2013 12:	9011092	0810	
MILLER, MEGAN L		215855	Check Total:	218.09	6/11/2013 12:	0002121	0581	3373
MILLER, TIMOTHY		215856	Check Total:	24.00	6/11/2013 12:	9011092	0810	
MILLINER, GRETCHIAN		215857	Check Total:	10.50	6/11/2013 12:	9011092	0810	
MILLION, MELISSA J		215858	Check Total:	53.00	6/11/2013 12:	0132145	0582	3483
MINGS, TIMOTHY DALE		215859	Check Total:	86.48	6/11/2013 12:	0005065	0581	071X
MINK TRUCKING COMPAN		215495	Check Total:	350.00	6/11/2013 12:	0151088	0698	087X
MITCHELL, ERIC T		215860	Check Total:	10.62	6/11/2013 12:	1902053	0584	4013
MOBERLY, HOLLY		215861	Check Total:	50.00	6/11/2013 12:	0202053	0582	4013
MOCH, CHRISTINA L		215862	Check Total:	243.23	6/11/2013 12:	0002121	0581	3373
MODERN WELDING CO		215496	Check Total:	16.03	6/11/2013 12:	0771087	0695	087X
MONTGOMERY'S LAWN CA		215497	Check Total:	2,758.00	6/11/2013 12:	1651088	0424	087X
MORGAN, DONALD		215863	Check Total:	111.86	6/11/2013 12:	0051087	0581	9005
MORNING, JERREN		215864	Check Total:	31.02	6/11/2013 12:	0152104	0582	1253
MORRIS, DARRIN		215865	Check Total:	27.00	6/11/2013 12:	9011092	0810	

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MOVIE LICENSING USA		215498	Check Total:	400.00	6/11/2013 12:	0501118	0810	9050
MUSE, TERRY		215866	Check Total:	109.84	6/11/2013 12:	0001030	0581	
MUSIC PRODUCTS INC		215499	Check Total:	98.00	6/11/2013 12:	0791118	0610	9079
MYERS, EVA L		215867	Check Total:	79.90	6/11/2013 12:	0001087	0581	
NAFIS		215500	Check Total:	528.00	6/11/2013 12:	0011075	0810	
NAPA AUTO PARTS		215501	Check Total:	12.49	6/11/2013 12:	1901087	0694	087X
NATIONAL COUNCIL TEA		215502	Check Total:	139.00	6/11/2013 12:	0141077	0810	9014
NATIONAL COUNCIL TEA		215503	Check Total:	100.00	6/11/2013 12:	0141077	0810	9014
NATIONAL SCIENCE TEA		215504	Check Total:	95.00	6/11/2013 12:	0141077	0810	9014
NEAGLE, JASON S		215868	Check Total:	44.43	6/11/2013 12:	1902154	0582	3483
NEUMAN & ASSOCIATES		215505	Check Total:	3,025.00	6/11/2013 12:	1681087	0434	087X
NEVILL, ALVA J		215869	Check Total:	4.50	6/11/2013 12:	9011092	0810	
NEW ENGLAND DANCING		215506	Check Total:	23.00	6/11/2013 12:	0081118	0650	9008
NEW HIGHLAND ELEMENT		215507	Check Total:	671.00	6/11/2013 12:	0401118	0322	056X
NEW, BRANDY		215870	Check Total:	153.00	6/11/2013 12:	0082053	0582	1403
NEWMAN, KIMBERLY J		215871	Check Total:	16.50	6/11/2013 12:	9011092	0810	
NEWS ENTERPRISE		215213	Check Total:	844.88	5/15/2013 12:	0011080	0542	
NEWS ENTERPRISE		215214	Check Total:	442.48	5/15/2013 12:	9201087	0542	087X
NEWS ENTERPRISE		215508	Check Total:	309.39	6/11/2013 12:	0132104	0642	1253
NEWS ENTERPRISE		215646	Check Total:	284.28	6/11/2013 12:	9735101	0542	
NEWTON, RICK D		215872	Check Total:	16.50	6/11/2013 12:	9011092	0810	
NEXT STEP COUNSELING		215509	Check Total:	150.00	6/11/2013 12:	0501104	0322	125X
NOLIN RURAL ELECTRIC		215231	Check Total:	89,797.44	5/22/2013 12:	9011087	0622	
NOLIN RURAL ELECTRIC		215510	Check Total:	154.00	6/11/2013 12:	0181104	0680	012X
NORTH HARDIN HIGH SC		215511	Check Total:	3,554.56	6/11/2013 12:	0752121	0617	3373
NORTH HARDIN HIGH SC		215647	Check Total:	455.00	6/11/2013 12:	0755101	0899	
NORTH MIDDLE SCHOOL		215512	Check Total:	6,567.90	6/11/2013 12:	0801118	0616	9080
NORTH PARK ELEMENTAR		215513	Check Total:	40.75	6/11/2013 12:	0212006	0894	1353
NYARKO, BERNICE		215873	Check Total:	31.02	6/11/2013 12:	0002121	0582	3373
OFFICE DEPOT		215514	Check Total:	4,816.15	6/11/2013 12:	0751118	0610	9075
OFFICEMAX		215515	Check Total:	4,109.48	6/11/2013 12:	1901118	0650	9190
OLIVER, LISA M		215874	Check Total:	19.00	6/11/2013 12:	1902053	0584	4013
ONE CALL NOW		215215	Check Total:	22,738.86	5/15/2013 12:	0001013	0539	
OPIS ENERGY GROUP		215516	Check Total:	1,176.00	6/11/2013 12:	9011091	0647	
ORIENTAL TRADING CO		215517	Check Total:	448.31	6/11/2013 12:	0005203	0610	037X
OTTER CREEK PARK PRO		215232	Check Total:	2,825.00	5/22/2013 12:	0002118	0673	3112S
OUTDOOR POWER SOURCE		215518	Check Total:	318.89	6/11/2013 12:	9201088	0433	087X
OVESEN, THERESA		215875	Check Total:	28.20	6/11/2013 12:	0771104	0582	125X
PAPA JOHN'S PIZZA		215519	Check Total:	520.60	6/11/2013 12:	1751067	0616	049X
PAPA JOHN'S PIZZA		215520	Check Total:	259.99	6/11/2013 12:	0005065	0617	071X

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PARENT INSTITUTE		215521	Check Total:	837.00	6/11/2013 12:	0212797	0642	3103M
PARRETT, SUZANNE		215876	Check Total:	27.26	6/11/2013 12:	0202104	0582	1253
PARTS NOW!		215522	Check Total:	411.40	6/11/2013 12:	0001013	0650	013X
PATTON, GEORGE T		215877	Check Total:	300.00	6/11/2013 12:	9011096	0697	
PCM SALES INC		215523	Check Total:	1,018.85	6/11/2013 12:	1901059	0650	9190
PEARSON EDUCATION		215524	Check Total:	5,913.29	6/11/2013 12:	1901118	0644	9190
PEARSON LEARNING		215525	Check Total:	192.57	6/11/2013 12:	0141118	0644	9014
PELC, WILLIAM		215878	Check Total:	22.50	6/11/2013 12:	9011092	0810	
PENCE, ROBERT		215879	Check Total:	21.00	6/11/2013 12:	9011092	0810	
PENCE, SHERRY		215880	Check Total:	27.00	6/11/2013 12:	9011092	0810	
PENNING, SUSAN G		215881	Check Total:	272.38	6/11/2013 12:	0002121	0581	3373
PERKINS, PATTY		215882	Check Total:	12.00	6/11/2013 12:	9011092	0810	
PERSONAL COMPUTER SY		215526	Check Total:	74.00	6/11/2013 12:	0212013	0650	1622
PETERS, CYNTHIA		215883	Check Total:	19.50	6/11/2013 12:	9011092	0810	
PETERS, ROBERT		215648	Check Total:	27.70	6/11/2013 12:	510	1611	
PETROLEUM TRADERS CO		215527	Check Total:	224,563.49	6/11/2013 12:	9011097	0626	
PICKERELL, CATRINA D		215884	Check Total:	400.00	6/11/2013 12:	0002121	0582	3373
PIKE, MARIAN (MIMI)		215885	Check Total:	95.00	6/11/2013 12:	0011099	0582	
PIONEER MANUFACTURIN		215528	Check Total:	169.50	6/11/2013 12:	0151088	0491	087X
PITVOREC, ROBIN		215886	Check Total:	367.02	6/11/2013 12:	0002118	0581	3113
PLANO ELEMENTARY		215529	Check Total:	350.00	6/11/2013 12:	0082053	0582	4013
PLATT, DOROTHY		215649	Check Total:	25.30	6/11/2013 12:	510	1611	
PLAY IT AGAIN SPORTS		215530	Check Total:	506.00	6/11/2013 12:	0801104	0610	125X
PLUMBERS SUPPLY CO		215251	Check Total:	157.00	5/29/2013 12:	0051087	0697	087X
POSITIVE PROMOTIONS		215531	Check Total:	1,133.10	6/11/2013 12:	0752104	0650	1253
POSTAGE BY PHONE PLU		215268	Check Total:	630.00	6/4/2013 12:	0001080	0531	
POSTAGE BY PHONE PLU		215532	Check Total:	295.03	6/11/2013 12:	0001080	0531	
POTTINGER, DAVID		215887	Check Total:	22.50	6/11/2013 12:	9011092	0810	
PRATHER, JEANICE		215888	Check Total:	45.76	6/11/2013 12:	1902145	0582	3483
PREMIER AGENDAS INC		215533	Check Total:	8.27	6/11/2013 12:	1651077	0610	9165
PRESTWICK HOUSE		215534	Check Total:	298.66	6/11/2013 12:	1802198	0643	3133
PRICE, EVA RUBY		215889	Check Total:	36.00	6/11/2013 12:	9011092	0810	
PRICE, LAURA		215890	Check Total:	32.40	6/11/2013 12:	0171077	0581	9017
PRIDDY, FREDDY		215891	Check Total:	45.00	6/11/2013 12:	9011092	0810	
PRIDDY, VERA B.		215892	Check Total:	19.00	6/11/2013 12:	1902053	0584	4013
PROJECT LEAD THE WAY		215535	Check Total:	4,566.77	6/11/2013 12:	0752118	0694	0271
PROPE, DONNA		215893	Check Total:	44.18	6/11/2013 12:	0301104	0581	125X
PUBLIC HEALTH FOUNDA		215536	Check Total:	45.00	6/11/2013 12:	0001037	0644	
PULLEN, BETTY L		215894	Check Total:	45.00	6/11/2013 12:	9011092	0810	
PURCHIS, JESSICA		215895	Check Total:	87.42	6/11/2013 12:	0002121	0581	3373

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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>
PYRAMID EDUCATIONAL		215537	Check Total:	395.00	6/11/2013 12:	0002121	0582	3373
QUALITY KITCHEN SERV		215650	Check Total:	440.15	6/11/2013 12:	0805101	0694	
QUESENBERRY, HARRY T		215896	Check Total:	40.50	6/11/2013 12:	9011092	0810	
QUILL CORPORATION		215538	Check Total:	1,050.63	6/11/2013 12:	2101118	0610	9210
R & R CUSTOM SCREEN		215539	Check Total:	414.00	6/11/2013 12:	0171104	0610	012X
RACHEL'S CHALLENGE		215540	Check Total:	2,900.00	6/11/2013 12:	0152104	0322	1253
RADCLIFF ELECTRIC SU		215269	Check Total:	3,100.28	6/4/2013 12:	0131087	0695	087X
RADCLIFF ELECTRIC SU		215651	Check Total:	6.27	6/11/2013 12:	0805101	0694	
RADFORD, MICHAEL		215897	Check Total:	118.21	6/11/2013 12:	0002118	0581	3113
RADIOLAND INC		215541	Check Total:	1,641.59	6/11/2013 12:	0751031	0536	9075
RAIFSNIDER, ELLEN		215898	Check Total:	38.54	6/11/2013 12:	0001118	0582	066X
RAY, SUSAN		215899	Check Total:	31.50	6/11/2013 12:	9011092	0810	
RAYHILL, BETHANY		215900	Check Total:	252.86	6/11/2013 12:	0002121	0581	3373
READ NATURALLY		215542	Check Total:	417.00	6/11/2013 12:	0001052	0650	
REALLY GOOD STUFF		215543	Check Total:	45.93	6/11/2013 12:	0081118	0610	9008
REED, MICHAEL CHRIS		215901	Check Total:	46.53	6/11/2013 12:	0001029	0582	
REESOR, CONNIE A		215902	Check Total:	21.00	6/11/2013 12:	9011092	0810	
REPUBLIC DIESEL INC		215544	Check Total:	1,610.63	6/11/2013 12:	9011096	0663	
REXEL SOUTHERN ELEC		215545	Check Total:	518.08	6/11/2013 12:	9201087	0695	087X
REYNOLDS, JAMILETT		215903	Check Total:	39.48	6/11/2013 12:	0772053	0582	1403
REYNOLDS, KATHERINE		215904	Check Total:	51.70	6/11/2013 12:	0002006	0581	3433
RICHARDSON, BRENDA		215905	Check Total:	19.50	6/11/2013 12:	9011092	0810	
RICHARDSON, JEFFREY		215906	Check Total:	31.50	6/11/2013 12:	9011092	0810	
RICHARDSON, MITZI		215546	Check Total:	720.00	6/11/2013 12:	0401104	0322	125X
RICKER, JEANNETTE		215907	Check Total:	4.50	6/11/2013 12:	9011092	0810	
RIDE-WRIGHT TIRE		215547	Check Total:	374.00	6/11/2013 12:	9201088	0433	087X
RIDGEWAY DISTRIBUTOR		215548	Check Total:	11,866.61	6/11/2013 12:	9011096	0669	
RIGDON, CARROLL		215908	Check Total:	31.50	6/11/2013 12:	9011092	0810	
RIGGS, STEPHEN M		215909	Check Total:	33.00	6/11/2013 12:	9011092	0810	
RITCHIE, WILMA		215910	Check Total:	30.00	6/11/2013 12:	9011092	0810	
ROACH, PAMELA A		215911	Check Total:	31.50	6/11/2013 12:	9011092	0810	
ROBBINS, DANIEL C		215912	Check Total:	589.76	6/11/2013 12:	0002053	0584	4013
ROBERTS, JOHN D		215913	Check Total:	22.50	6/11/2013 12:	9011092	0810	
ROBINSON, JANET		215914	Check Total:	38.54	6/11/2013 12:	0182104	0581	0783
ROCHESTER 100 INC		215549	Check Total:	943.00	6/11/2013 12:	0211118	0610	9021
ROGERS, BILLIE		215915	Check Total:	19.50	6/11/2013 12:	9011092	0810	
ROGERS, CARLIE		215916	Check Total:	590.09	6/11/2013 12:	0001137	0581	
ROGERS, EDWARD A		215917	Check Total:	34.50	6/11/2013 12:	9011092	0810	
ROSS, ROBERT M		215918	Check Total:	31.50	6/11/2013 12:	9011096	0810	
ROUTH, MELISSA		215919	Check Total:	133.94	6/11/2013 12:	0002121	0581	3373

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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>
ROWANS, REBECCA L		215920	Check Total:	3.00	6/11/2013 12:	9011092	0810	
ROY, JENNIFER		215921	Check Total:	25.38	6/11/2013 12:	0002121	0581	3373
RYAN, GINA		215922	Check Total:	212.44	6/11/2013 12:	0005065	0582	071X
S & S PROGRAMMING IN		215550	Check Total:	6,050.00	6/11/2013 12:	0301977	0650	
SAFEGUARD BUSINESS S		215551	Check Total:	223.68	6/11/2013 12:	0131977	0610	
SAFESCHOOLS		215552	Check Total:	14,100.00	6/11/2013 12:	0001054	0650	073X
SAGAR, VICKI S		215923	Check Total:	11.36	6/11/2013 12:	0752053	0584	4012
SAM'S CLUB DIRECT		215553	Check Total:	3,082.20	6/11/2013 12:	1751067	0610	049X
SAM'S SEPTIC SERVICE		215554	Check Total:	7,890.00	6/11/2013 12:	0081087	0421	087X
SAMPLE, JOAN		215924	Check Total:	162.15	6/11/2013 12:	0002121	0581	3373
SANDERS, DEBORAH		215925	Check Total:	24.00	6/11/2013 12:	9011092	0810	
SANDERS, LECIA		215926	Check Total:	19.50	6/11/2013 12:	9011092	0810	
SCANTRON SERVICE GRO		215555	Check Total:	448.16	6/11/2013 12:	0751118	0610	9075
SCHOLASTIC BOOK CLUB		215556	Check Total:	2,350.48	6/11/2013 12:	0501118	0643	9050
SCHOLASTIC INC		215557	Check Total:	1,375.66	6/11/2013 12:	9751198	0642	103X
SCHOLASTIC INSURORS		215558	Check Total:	39,771.00	6/11/2013 12:	0001271	0529	
SCHOOL DATEBOOKS INC		215559	Check Total:	1,198.58	6/11/2013 12:	0752104	0610	1253
SCHOOL HEALTH CORP		215560	Check Total:	465.20	6/11/2013 12:	0131118	0610	9013
SCHOOL SPECIALTY INC		215221	Check Total:	9,406.75	5/16/2013 12:	0791118	0650	9079
SCOT MAILING AND SHI		215561	Check Total:	744.00	6/11/2013 12:	1901118	0531	9190
SCOTT, ERICA M		215927	Check Total:	40.42	6/11/2013 12:	2102104	0582	1253
SELECT DESIGNS		215652	Check Total:	185.00	6/11/2013 12:	9735101	0899	
SERVICE SOLUTIONS GR		215653	Check Total:	409.56	6/11/2013 12:	0755101	0694	
SETTY, EARNEL		215928	Check Total:	40.50	6/11/2013 12:	9011092	0810	
SHAGOOL, JAYNE		215929	Check Total:	125.02	6/11/2013 12:	1901065	0581	071X
SHARON, LINDA KAY		215930	Check Total:	145.38	6/11/2013 12:	0011071	0584	
SHAW, MEREDITH L		215931	Check Total:	250.50	6/11/2013 12:	0002121	0582	3373
SHEERAN, CARLENA		215932	Check Total:	285.76	6/11/2013 12:	0001842	0582	135X
SHERMAN-CARTER-BARNH		215562	Check Total:	17,954.22	6/11/2013 12:	0003603	0346	8833
SHERMAN-CARTER-BARNH		215563	Check Total:	34,425.00	6/11/2013 12:	0003610	0346	8834
SHERMAN-CARTER-BARNH		215564	Check Total:	172,367.36	6/11/2013 12:	0003603	0346	8823
SHERRARD, STEVE		215933	Check Total:	28.50	6/11/2013 12:	9011092	0810	
SHIRLEY, KARA R		215934	Check Total:	22.50	6/11/2013 12:	9011092	0810	
SHOES FOR CREWS LLC		215654	Check Total:	4,545.59	6/11/2013 12:	9735101	0893	
SHORTT, TERRY		215655	Check Total:	59.60	6/11/2013 12:	510	1611	
SIGNMAKERS INC		215565	Check Total:	652.49	6/11/2013 12:	0151077	0349	9015
SIMMONS, JAMES R		215935	Check Total:	24.91	6/11/2013 12:	0001087	0581	
SIMPSON, JESSE D		215936	Check Total:	15.96	6/11/2013 12:	1902053	0584	4013
SIMPSON, JOHN		215937	Check Total:	1.50	6/11/2013 12:	9011092	0810	
SIMS, JOHN		215938	Check Total:	34.50	6/11/2013 12:	9011092	0810	

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SKEETERS & BENNETT E		215270	Check Total:	398,321.85	6/4/2013 12:00	0003610	0710	8824
SKEETERS & BENNETT E		215272	Check Total:	11,193.00	6/5/2013 12:00	0003610	0710	8824
SKEETERS,BENNETT & W		215271	Check Total:	4,165.00	6/4/2013 12:00	0011071	0343	
SKEETERS,BENNETT & W		215566	Check Total:	661.00	6/11/2013 12:00	0011071	0343	
SKILLMAN, VALERIE		215939	Check Total:	15.00	6/11/2013 12:00	0752053	0584	4012
SMALLWOOD, CAMIE		215940	Check Total:	15.00	6/11/2013 12:00	9011092	0810	
SMALLWOOD, ROGER		215941	Check Total:	18.00	6/11/2013 12:00	9011092	0810	
SMART SYSTEMS		215656	Check Total:	34.40	6/11/2013 12:00	0085101	0421	
SMITH, DAVID D		215942	Check Total:	12.00	6/11/2013 12:00	9011092	0810	
SMITH, JOHN A		215943	Check Total:	3.00	6/11/2013 12:00	9011092	0810	
SMITH, JUANITA M		215944	Check Total:	9.00	6/11/2013 12:00	9011092	0810	
SMITH, TRACY		215945	Check Total:	16.50	6/11/2013 12:00	9011092	0810	
SMITH,JAMES U		215946	Check Total:	27.26	6/11/2013 12:00	0801104	0582	125X
SNAPPY TOMATO PIZZA		215567	Check Total:	226.43	6/11/2013 12:00	2101104	0616	125X
SNOW, PEGGY T		215947	Check Total:	74.26	6/11/2013 12:00	0131104	0582	125X
SOUTH, JOHN		215948	Check Total:	39.00	6/11/2013 12:00	9011092	0810	
SOUTHERN FOODS		215657	Check Total:	509.54	6/11/2013 12:00	2105101	0583	
SOUTHERN STATES HARD		215658	Check Total:	1,057.00	6/11/2013 12:00	0305101	0623	
SPANN, ELIZABETH		215949	Check Total:	27.73	6/11/2013 12:00	0001124	0581	014X
STAPLES		215568	Check Total:	48.91	6/11/2013 12:00	0131118	0610	9013
STAPLES		215569	Check Total:	1,045.87	6/11/2013 12:00	0131118	0610	9013
STAPLES TECHNOLOGY S		215570	Check Total:	204.06	6/11/2013 12:00	0301118	0650	9030
STARR STAINLESS		215659	Check Total:	204.00	6/11/2013 12:00	0175101	0694	
STEWARD, CLAUDINE		215660	Check Total:	24.40	6/11/2013 12:00	510	1611	
STONE, JIMMY		215950	Check Total:	37.50	6/11/2013 12:00	9011092	0810	
STONE, JOSEPH		215951	Check Total:	18.00	6/11/2013 12:00	9011092	0810	
STOREY, JUDY		215952	Check Total:	25.50	6/11/2013 12:00	9011092	0810	
SUBWAY		215571	Check Total:	128.00	6/11/2013 12:00	0001037	0616	
SUBWAY		215572	Check Total:	219.92	6/11/2013 12:00	0152053	0616	4013
SUBWAY #3983		215573	Check Total:	63.98	6/11/2013 12:00	0501104	0616	012X
SUPER DUPER, INC.		215574	Check Total:	119.90	6/11/2013 12:00	0302118	0643	3103
SUTTON, NORMA J		215953	Check Total:	91.05	6/11/2013 12:00	0001030	0581	
SWH SUPPLY COMPANY		215661	Check Total:	126.33	6/11/2013 12:00	0405101	0694	
SWIFT ROOFING OF E'T		215575	Check Total:	367.33	6/11/2013 12:00	0401087	0438	087X
TABB, LAFE		215954	Check Total:	79.90	6/11/2013 12:00	0082053	0582	4013
TABB, PETE		215955	Check Total:	24.00	6/11/2013 12:00	9011092	0810	
TABER, DENNIS		215956	Check Total:	37.50	6/11/2013 12:00	9011092	0810	
TAYLOR, DON R		215216	Check Total:	3,880.00	5/15/2013 12:00	0011744	0349	
TAYLOR, DON R		215576	Check Total:	3,420.00	6/11/2013 12:00	0011744	0349	
TEACHER SYNERGY INC		215577	Check Total:	212.39	6/11/2013 12:00	0301118	0643	9030

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TEACHER'S CURRICULUM		215578	Check Total:	2,034.90	6/11/2013 12:	0051118	0643	9005
TENNANT SALES AND SE		215579	Check Total:	868.62	6/11/2013 12:	1651087	0433	087X
TERRY, JOHN		215957	Check Total:	7.05	6/11/2013 12:	0131087	0581	9013
TEXAS OUTLAWS BAR-B-		215580	Check Total:	235.00	6/11/2013 12:	0501104	0617	012X
THOMAS, MIA		215958	Check Total:	254.12	6/11/2013 12:	0002121	0581	3373
THOMPSON PUBLISHING		215581	Check Total:	239.00	6/11/2013 12:	0002117	0338	3103
THOMPSON, BEMIS		215959	Check Total:	25.50	6/11/2013 12:	9011092	0810	
THOMPSON, BRENT		215960	Check Total:	2,139.00	6/11/2013 12:	0002118	0240	4013
THOMPSON, SHANAE		215961	Check Total:	1.88	6/11/2013 12:	0001137	0581	
TOP NOTCH LAWN AND		215582	Check Total:	894.00	6/11/2013 12:	1901088	0424	087X
TOSHIBA BUSINESS SOL		215201	Check Total:	83.81	5/8/2013 12:	0081118	0610	9008
TOSHIBA BUSINESS SOL		215217	Check Total:	933.43	5/15/2013 12:	1681118	0610	9168
TOSHIBA BUSINESS SOL		215218	Check Total:	192.39	5/15/2013 12:	1681118	0444	9168
TOSHIBA BUSINESS SOL		215233	Check Total:	932.36	5/22/2013 12:	0751118	0444	9075
TOSHIBA BUSINESS SOL		215583	Check Total:	625.00	6/11/2013 12:	1901118	0650	9190
TOTAL ID SOLUTIONS I		215584	Check Total:	625.00	6/11/2013 12:	0001188	0650	
TRAVIS SCHOOL EQUIPM		215585	Check Total:	2,652.81	6/11/2013 12:	0751118	0695	9075
TREMCO INC		215586	Check Total:	2,877.88	6/11/2013 12:	0201087	0438	087X
TROXELL COMMUNICATIO		215587	Check Total:	1,752.95	6/11/2013 12:	1901118	0650	9190
TSC STORES		215588	Check Total:	119.98	6/11/2013 12:	0751088	0698	9075
TSC STORES		215589	Check Total:	108.21	6/11/2013 12:	9201087	0694	087X
TUPPER, ANNE		215962	Check Total:	19.50	6/11/2013 12:	9011092	0810	
TYLER MOUNTAIN WATER		215590	Check Total:	34.21	6/11/2013 12:	0771104	0616	125X
UHEY, JOHN D		215963	Check Total:	46.50	6/11/2013 12:	9011092	0810	
UHL TRUCK SALES		215591	Check Total:	6,953.89	6/11/2013 12:	9011096	0669	
UNITED PARCEL SERVIC		215202	Check Total:	11.84	5/8/2013 12:	0001080	0538	
UNITED PARCEL SERVIC		215219	Check Total:	57.65	5/15/2013 12:	0001080	0538	
UNITED PARCEL SERVIC		215234	Check Total:	75.05	5/22/2013 12:	0001080	0538	
UNITED PARCEL SERVIC		215252	Check Total:	15.97	5/29/2013 12:	0001080	0538	
UNIVERSITY OF LOUISV		215592	Check Total:	206.00	6/11/2013 12:	0752053	0582	4013
UPSTART		215593	Check Total:	69.01	6/11/2013 12:	1901059	0610	9190
US BANK		215594	Check Total:	40,680.00	6/11/2013 12:	0003212	0831	
US POSTAL SERVICE		215595	Check Total:	20.00	6/11/2013 12:	0802104	0531	1253
US POSTAL SERVICE		215596	Check Total:	50.00	6/11/2013 12:	0801104	0531	125X
US POSTAL SERVICE		215597	Check Total:	200.00	6/11/2013 12:	0752104	0531	1253
US SPECIALTIES		215598	Check Total:	192.00	6/11/2013 12:	9201087	0695	087X
VANCE, KIMBERLY		215964	Check Total:	47.94	6/11/2013 12:	0171118	0581	9017
VANCE, MARY ANN		215965	Check Total:	14.68	6/11/2013 12:	0752053	0584	4012
VANDIVER, RONALD L		215966	Check Total:	33.00	6/11/2013 12:	9011092	0810	
VANMETER FAMILY FARM		215662	Check Total:	1,812.00	6/11/2013 12:	0755101	0630	

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VERNIER SOFTWARE & T		215599	Check Total:	418.18	6/11/2013 12:	0051118	0650	9005
VINCENT LIGHTING SYS		215600	Check Total:	375.33	6/11/2013 12:	0001022	0697	099X
VINCENT, WILLIAM A		215967	Check Total:	40.50	6/11/2013 12:	9011092	0810	
VIRCO INC		215601	Check Total:	780.48	6/11/2013 12:	1901118	0695	9190
W FRANK HARSHAW & AS		215602	Check Total:	2,241.50	6/11/2013 12:	0141087	0694	087X
WAGNER, JACOB R		215968	Check Total:	79.43	6/11/2013 12:	0005065	0581	071X
WALKER MECHANICAL CO		215603	Check Total:	5,560.00	6/11/2013 12:	1681087	0431	087X
WALLACE, JAMES D		215969	Check Total:	25.50	6/11/2013 12:	9011092	0810	
WALLACE, KATHERINE M		215970	Check Total:	338.95	6/11/2013 12:	0002121	0582	3373
WALMART STORES #0709		215253	Check Total:	14,199.73	5/29/2013 12:	0301031	0617	9030
WARREN, INA		215971	Check Total:	40.50	6/11/2013 12:	9011092	0810	
WARREN, ROBERT E		215972	Check Total:	21.00	6/11/2013 12:	9011092	0810	
WASTE MANAGEMENT KY		215604	Check Total:	19,893.72	6/11/2013 12:	9851087	0421	087X
WASTE TRANSPORT SERV		215605	Check Total:	433.00	6/11/2013 12:	0751087	0449	087X
WEB GUYS INC		215606	Check Total:	50.00	6/11/2013 12:	0001022	0349	099X
WEBB, CHARLOTTE K		215973	Check Total:	46.50	6/11/2013 12:	9011092	0810	
WEIDEMANN, JUDY D		215974	Check Total:	37.50	6/11/2013 12:	9011092	0810	
WEIDEMANN, MARK J		215975	Check Total:	39.00	6/11/2013 12:	9011092	0810	
WEST MUSIC		215607	Check Total:	1,228.21	6/11/2013 12:	0901118	0694	9090
WHALEY, EMILY		215976	Check Total:	63.98	6/11/2013 12:	0002121	0581	3373
WHAYNE SUPPLY CO		215608	Check Total:	2,163.24	6/11/2013 12:	9201088	0698	087X
WHEELER, KATHRYN		215977	Check Total:	24.00	6/11/2013 12:	9011092	0810	
WHEELER, KITTY		215978	Check Total:	59.88	6/11/2013 12:	0005065	0581	071X
WHITED, JENNIFER		215979	Check Total:	73.35	6/11/2013 12:	0081104	0581	125X
WHOBREY, ROGER L		215980	Check Total:	21.86	6/11/2013 12:	0001087	0581	
WILKERSON, BOBBY		215981	Check Total:	30.00	6/11/2013 12:	9011092	0810	
WILKERSON, MEGAN R		215982	Check Total:	34.50	6/11/2013 12:	9011092	0810	
WILLIAMS, GEORGE M		215983	Check Total:	39.00	6/11/2013 12:	9011092	0810	
WILLIS KLEIN		215609	Check Total:	493.28	6/11/2013 12:	0751087	0349	087X
WILSON, DOUGLAS L		215984	Check Total:	21.00	6/11/2013 12:	9011092	0810	
WILSON, GLENDALE		215985	Check Total:	16.50	6/11/2013 12:	9011092	0810	
WILSON, JAMES K		215986	Check Total:	3.00	6/11/2013 12:	9011092	0810	
WIMP, JAMES JIM		215987	Check Total:	9.00	6/11/2013 12:	9011092	0810	
WINDSTREAM		215235	Check Total:	15.92	5/22/2013 12:	9011087	0532	
WINDSTREAM		215236	Check Total:	20.47	5/22/2013 12:	0001087	0532	
WINDSTREAM		215254	Check Total:	77.29	5/29/2013 12:	9761198	0532	103X
WINDSTREAM/NORLIGHT		215203	Check Total:	17,902.70	5/8/2013 12:	0001013	0533	013X
WLVK BIG CAT 105.5		215610	Check Total:	50.00	6/11/2013 12:	0001022	0541	099X
WOLFORD, PAMELA		215988	Check Total:	18.00	6/11/2013 12:	9011092	0810	
WOODHAM, KAREN M		215989	Check Total:	40.50	6/11/2013 12:	9011092	0810	

6/11/2013

**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>
WOODLAND ELEMENTARY		215611	Check Total:	<u>725.88</u>	6/11/2013 12:	0081118	0894	056X
WOODRING, CLAUDIA		215990	Check Total:	<u>17.78</u>	6/11/2013 12:	0001124	0581	014X
WORKWELL		215612	Check Total:	<u>628.00</u>	6/11/2013 12:	9011092	0345	
WORLD BOOK SCHOOL AN		215613	Check Total:	<u>895.00</u>	6/11/2013 12:	0771059	0650	9077
WQXE FM 98.3		215614	Check Total:	<u>75.00</u>	6/11/2013 12:	0001022	0541	099X
WYATT, DAVID		215991	Check Total:	<u>50.00</u>	6/11/2013 12:	9201134	0582	
XEROX CORP		215220	Check Total:	<u>41,811.19</u>	5/16/2013 12:	0181118	0444	9018
XPEDX		215615	Check Total:	<u>32,431.40</u>	6/11/2013 12:	9701219	0610	
XRX INK INC		215204	Check Total:	<u>41.98</u>	5/8/2013 12:	0121118	0610	9012
XRX INK INC		215616	Check Total:	<u>93.52</u>	6/11/2013 12:	1752067	0444	3733
YATES, LARRY		215992	Check Total:	<u>13.50</u>	6/11/2013 12:	9011092	0810	
YATES, REBECCA		215993	Check Total:	<u>76.50</u>	6/11/2013 12:	0001118	0582	066X
YONKER, SHARLA LEE A		215994	Check Total:	<u>45.00</u>	6/11/2013 12:	0081118	0582	9008
YOUNG, RICKY		215995	Check Total:	<u>37.50</u>	6/11/2013 12:	9011092	0810	
ZEECRAFT TECH, LLC		215617	Check Total:	<u>317.60</u>	6/11/2013 12:	0751118	0650	9075
<u>Grand Total:</u>				<u><u>3,964,986.98</u></u>				