

**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>
AAA TRAVEL AGENCY		216000	Check Total:	1,608.80	6/13/2013 12:	0002118	0584	3113
AAA TRAVEL AGENCY		216082	Check Total:	100.00	6/28/2013 12:	2102053	0584	4013
ABBOTT, SHERRY		216419	Check Total:	154.46	7/8/2013 12:	0001013	0581	013X
ABELL & ATHERTON EDU		216126	Check Total:	7,691.00	7/8/2013 12:	0202053	0335	4013
ACCUCUT		216127	Check Total:	484.50	7/8/2013 12:	0001188	0694	
ACTIVE PARENTING PUB		216128	Check Total:	360.69	7/8/2013 12:	0752104	0647	0783
ADKINS, KIM		216420	Check Total:	244.64	7/8/2013 12:	0002123	0582	3373
AIRGAS USA LLC		216129	Check Total:	29.47	7/8/2013 12:	9201087	0694	087X
ALLEN, KIMBERLY A		216421	Check Total:	35.72	7/8/2013 12:	0002121	0581	3373
ALLIANT INTEGRATORS,		216130	Check Total:	2,297.33	7/8/2013 12:	0001013	0352	013X
ALVAH M. SQUIBB CO.		216131	Check Total:	143.73	7/8/2013 12:	0001118	0610	066X
AMAZON.COM		215998	Check Total:	122.44	6/13/2013 12:	0001052	0610	
AMERICAN ENGINEERS		216084	Check Total:	1,135.70	7/3/2013 12:	0003610	0349	8834
AMERICAN ENGINEERS		216085	Check Total:	3,214.10	7/3/2013 12:	0003610	0349	8834
AMERICAN RED CROSS		216132	Check Total:	108.00	7/8/2013 12:	9011092	0339	
AMERICAN VAN EQUIPME		216133	Check Total:	2,358.67	7/8/2013 12:	9201087	0697	087X
AMSTERDAM PRINTING		216134	Check Total:	153.77	7/8/2013 12:	0151118	0610	9015
AMSTERDAM PRINTING		216135	Check Total:	132.64	7/8/2013 12:	0001118	0610	066X
ANGELTRAX BUS VIDEO		216136	Check Total:	23,040.78	7/8/2013 12:	9011091	0650	
ANIXTER INC		216137	Check Total:	2,284.90	7/8/2013 12:	0001013	0650	013X
ANNIS, JESSICA		216422	Check Total:	109.98	7/8/2013 12:	0011080	0582	
APPERSON		216138	Check Total:	186.28	7/8/2013 12:	1651118	0643	9165
APPLE COMPUTER, INC.		216139	Check Total:	36,440.95	7/8/2013 12:	0001977	0734	032X
APPLIANCE PARTS OF R		216140	Check Total:	9,259.48	7/8/2013 12:	9201087	0694	087X
APPLIANCE PARTS OF R		216394	Check Total:	298.13	7/8/2013 12:	0215101	0694	
ARNOLD, MICHAEL A		216423	Check Total:	156.98	7/8/2013 12:	0001013	0581	013X
ASCD		216037	Check Total:	49.00	6/26/2013 12:	0011075	0810	
ASSOC OF THE US ARMY		216141	Check Total:	150.00	7/8/2013 12:	0011075	0810	
ASSOCIATION FOR MIDD		216142	Check Total:	280.00	7/8/2013 12:	0771118	0810	9077
ATCHER, DEBORAH		216424	Check Total:	57.30	7/8/2013 12:	0002006	0581	3433
ATCO INTERNATIONAL		216143	Check Total:	880.00	7/8/2013 12:	0051087	0694	087X
AWARDS CENTER		216144	Check Total:	1,997.50	7/8/2013 12:	0141104	0674	012X
AXIOM SOLUTIONS		216145	Check Total:	970.00	7/8/2013 12:	0001037	0650	
BALE EQUIPMENT SOLUT		216146	Check Total:	582.07	7/8/2013 12:	0901087	0447	087X
BALFOUR		216086	Check Total:	24.18	7/3/2013 12:	0131918	0891	
BALFOUR		216147	Check Total:	4,158.69	7/8/2013 12:	1901918	0891	
BALFOUR, MIKE CASEY		216148	Check Total:	1,698.30	7/8/2013 12:	0751118	0891	9075
BALLARD, JONATHAN N		216425	Check Total:	152.24	7/8/2013 12:	0011099	0582	
BARNES & NOBLE INC		216149	Check Total:	8,197.68	7/8/2013 12:	1752067	0645	13D3
BARNES&NOBLE.COM		216003	Check Total:	712.69	6/13/2013 12:	0751118	0644	9075

7/9/2013

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BARREN CO BUSINESS		216150	Check Total:	5,011.17	7/8/2013 12:C	1752520	0610	3653
BAS-DELGADO, MARIA		216426	Check Total:	69.09	7/8/2013 12:C	0002118	0581	3113
BAUMANN PAPER CO INC		216395	Check Total:	6,298.91	7/8/2013 12:C	9735101	0694	
BEE, CONNIE		216427	Check Total:	47.00	7/8/2013 12:C	9791198	0582	103X
BEELER, ROSIE E		216428	Check Total:	15.98	7/8/2013 12:C	0171087	0581	9017
BENNETT, JAMA		216429	Check Total:	112.80	7/8/2013 12:C	0771077	0584	9077
BERRY		216088	Check Total:	29.75	7/3/2013 12:C	0001087	0532	
BIGASOFT SOFTWARE		216002	Check Total:	69.90	6/13/2013 12:	0001013	0650	013X
BLACK EOE JOURNAL		216151	Check Total:	1,000.00	7/8/2013 12:C	0011099	0549	
BLAKEY PRINTING CO I		216152	Check Total:	2,256.00	7/8/2013 12:C	9701219	0559	
BLAKEY PRINTING CO I		216396	Check Total:	300.00	7/8/2013 12:C	9735101	0559	
BLUE RAVEN TECHNOLOG		216153	Check Total:	3,389.92	7/8/2013 12:C	0001013	0650	013X
BLUEGRASS MIDDLE SCH		216038	Check Total:	99.27	6/26/2013 12:	110	1990	
BODNAR, JODIE		216430	Check Total:	121.26	7/8/2013 12:C	0791104	0581	012X
BOES, MARYJANE		216431	Check Total:	63.92	7/8/2013 12:C	0182001	0581	1353
BOLDUC, SHIRLEY A		216432	Check Total:	79.90	7/8/2013 12:C	0002123	0582	3373
BOONE, STEPHEN F		216433	Check Total:	79.90	7/8/2013 12:C	0001013	0582	013X
BRAINPOP.COM, LLC		216154	Check Total:	1,195.00	7/8/2013 12:C	1682013	0650	1622
BRANDENBURG TELEPHON		216005	Check Total:	94.37	6/19/2013 12:	2101087	0532	9210
BRANDENBURG TELEPHON		216089	Check Total:	483.02	7/3/2013 12:C	0001087	0532	
BRAY, ANNA		216434	Check Total:	104.34	7/8/2013 12:C	0005065	0581	071X
BRENCO DOCUMENT SHRE		216155	Check Total:	1,467.00	7/8/2013 12:C	1901118	0349	9190
BRITE WHOLESALE ELEC		216090	Check Total:	525.57	7/3/2013 12:C	9201087	0694	087X
BROADREACH BOOKS		216156	Check Total:	123.82	7/8/2013 12:C	1681059	0641	9168
BROWN STREET EDUCATI		216039	Check Total:	1,059.88	6/26/2013 12:	110	1990	
BUCKLEY, THERESA MIC		216435	Check Total:	41.16	7/8/2013 12:C	0212006	0581	1353
CAPITAL PLAZA HOTEL		216091	Check Total:	330.84	7/3/2013 12:C	9011091	0582	
CAR QUEST AUTO PARTS		216157	Check Total:	390.77	7/8/2013 12:C	9011096	0669	
CAREER KIDS LLC		216158	Check Total:	213.07	7/8/2013 12:C	0002121	0643	3373
CARLEX		216159	Check Total:	76.05	7/8/2013 12:C	0131118	0645	9013
CARTER, LORI		216436	Check Total:	70.97	7/8/2013 12:C	0002121	0581	3373
CATAPULT LEARNING		216160	Check Total:	389.70	7/8/2013 12:C	0182118	0643	3103
CATLETT, SUSAN		216437	Check Total:	114.21	7/8/2013 12:C	0901104	0581	012X
CBR PRODUCTION INC		216006	Check Total:	8,821.64	6/19/2013 12:	110	1911	099X
CDW GOVERNMENT INC		216161	Check Total:	1,878.09	7/8/2013 12:C	0001188	0650	
CECILIA FARM SERVICE		216040	Check Total:	188.65	6/26/2013 12:	1901088	0698	087X
CENTERING ON CHILDRE		216162	Check Total:	330.00	7/8/2013 12:C	0051118	0643	9005
CENTRAL HARDIN HIGH		216041	Check Total:	298.66	6/26/2013 12:	110	1990	
CENTRAL HARDIN HIGH		216163	Check Total:	4,397.01	7/8/2013 12:C	1902138	0584	3483
CENTRAL HARDIN HIGH		216397	Check Total:	222.44	7/8/2013 12:C	1905101	0899	

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CENTRAL KY BEARING &		216164	Check Total:	293.99	7/8/2013 12:C	1901087	0694	087X
CENTRAL KY SPORTS MA		216165	Check Total:	8,371.50	7/8/2013 12:C	0801088	0424	9080
CENTRAL STATES BUS		216166	Check Total:	425.80	7/8/2013 12:C	9011096	0669	
CENTURY		216007	Check Total:	163.73	6/19/2013 12:	0001087	0532	
CHANNING L. BETE CO.		216167	Check Total:	772.96	7/8/2013 12:C	0051104	0645	125X
CHEEVER INDUSTRIES		216168	Check Total:	164.00	7/8/2013 12:C	0001013	0650	013X
CHEMTREAT, INC		216169	Check Total:	1,300.00	7/8/2013 12:C	9201087	0431	087X
CIT TECHNOLOGY FINAN		216008	Check Total:	339.00	6/19/2013 12:	0401118	0444	9040
CITY CAB		216170	Check Total:	120.00	7/8/2013 12:C	0002118	0892	3112S
CITY OF ELIZABETH TOW		216009	Check Total:	9,280.00	6/19/2013 12:	0003610	0349	8834
CITY OF VINE GROVE		216010	Check Total:	956.75	6/19/2013 12:	0771987	0411	
CITY OF VINE GROVE		216092	Check Total:	920.18	7/3/2013 12:C	0801987	0411	
CLARK, SHELEE R		216438	Check Total:	65.80	7/8/2013 12:C	0142053	0582	4013
CLEM'S REFRIGERATED		216398	Check Total:	2,991.27	7/8/2013 12:C	0755101	0630	
CLINT CHEMICAL & JAN		216399	Check Total:	2,608.06	7/8/2013 12:C	9735101	0694	
COBB, ADAM J		216439	Check Total:	1,000.00	7/8/2013 12:C	0002118	0240	4013
COFFEY, LAUREN		216440	Check Total:	76.50	7/8/2013 12:C	0152053	0582	4013
COFFMAN, JESSICA D		216441	Check Total:	1,000.00	7/8/2013 12:C	0002118	0240	4012
COLONIAL INTERIOR, I		216171	Check Total:	128.58	7/8/2013 12:C	0151087	0693	087X
COLONIAL LIFE & ACCI		216042	Check Total:	58.60	6/26/2013 12:	10	7462	
COLONNA, BRENDA		216442	Check Total:	16.92	7/8/2013 12:C	0002124	0581	3452
COMMITTEE FOR CHILDR		216172	Check Total:	1,947.00	7/8/2013 12:C	0001037	0643	
COMPASS LEARNING INC		216011	Check Total:	44,000.00	6/19/2013 12:	2101118	0650	9210
CONRAD MUSIC SERVICE		216173	Check Total:	11,070.00	7/8/2013 12:C	1901118	0738	9190
CONSOLIDATED PAPER		216174	Check Total:	270.00	7/8/2013 12:C	0001022	0697	099X
CONTRACT PAPER GROUP		216175	Check Total:	20,126.40	7/8/2013 12:C	9701219	0610	
CORBIN, TRAVIS M		216443	Check Total:	124.30	7/8/2013 12:C	0182053	0582	1403
CORVIN'S FLOOR COVER		216176	Check Total:	1,339.91	7/8/2013 12:C	2102104	0693	1253
COUNCIL FOR EXCEPTIO		216177	Check Total:	177.00	7/8/2013 12:C	0002121	0810	3373
CREATIVE INK		216178	Check Total:	350.00	7/8/2013 12:C	0001022	0549	099X
CREATIVE-IMAGE TECHN		216179	Check Total:	1,410.12	7/8/2013 12:C	0301118	0650	9030
CREEKSIDE ELEMENTARY		216043	Check Total:	10.00	6/26/2013 12:	017110	1911	
CTB/MCGRAW-HILL		216180	Check Total:	1,319.74	7/8/2013 12:C	1752067	0646	13D3
CUBERO GROUP		216181	Check Total:	6,000.00	7/8/2013 12:C	0001022	0349	099X
CURNEAL & HIGNITE IN		216093	Check Total:	632,928.22	7/3/2013 12:C	10	7470	
D'ALESSIO, CARLA		216444	Check Total:	176.25	7/8/2013 12:C	0001011	0610	130X
D-C ELEVATOR CO. INC		216182	Check Total:	260.00	7/8/2013 12:C	0051087	0434	087X
DATA KEEPER TECHNOLO		216183	Check Total:	350.00	7/8/2013 12:C	0751104	0533	125X
DAVIS, ELIZABETH M		216445	Check Total:	82.72	7/8/2013 12:C	9735101	0582	
DELL COMPUTER		216184	Check Total:	44,807.90	7/8/2013 12:C	1652013	0650	1622

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DELTA EDUCATION INC.		216185	Check Total:	80.53	7/8/2013 12:C	0001011	0610	130X
DEMCO		216186	Check Total:	457.27	7/8/2013 12:C	0801059	0610	9080
DICK BLICK		216187	Check Total:	258.17	7/8/2013 12:C	0131118	0610	9013
DIVERSE WOODWORKING		216188	Check Total:	184.77	7/8/2013 12:C	0002118	0610	3112S
DON'S LUMBER & HARDW		216189	Check Total:	329.67	7/8/2013 12:C	9201087	0697	087X
DUKE'S SPORTING GOOD		216190	Check Total:	2,089.85	7/8/2013 12:C	0005065	0610	071X
DUN & BRADSTREET		216094	Check Total:	1,399.00	7/3/2013 12:C	0011080	0344	
DUPLICATOR SALES AND		216095	Check Total:	90.30	7/3/2013 12:C	0901077	0610	9090
DUPLICATOR SALES AND		216191	Check Total:	675.45	7/8/2013 12:C	0141118	0610	9014
E'TOWN COMMUNITY & T		216044	Check Total:	80.00	6/26/2013 12:	9201087	0582	087X
E'TOWN ELECTRIC SERV		216192	Check Total:	321.14	7/8/2013 12:C	1681087	0431	087X
E'TOWN EXTERMINATING		216193	Check Total:	3,255.00	7/8/2013 12:C	9851087	0425	087X
E'TOWN LAUNDRY & CLE		216096	Check Total:	56.00	7/3/2013 12:C	0791087	0426	9079
E'TOWN LAUNDRY & CLE		216194	Check Total:	4,502.89	7/8/2013 12:C	0901087	0426	9090
E'TOWN PAINT & DECOR		216195	Check Total:	5,771.39	7/8/2013 12:C	0301087	0697	087X
E'TOWN SMALL ENGINE		216196	Check Total:	165.02	7/8/2013 12:C	0201088	0698	9020
E'TOWN WATER & GAS		216012	Check Total:	1,105.43	6/19/2013 12:	0011087	0621	
E'TOWN WATER & GAS		216045	Check Total:	598.41	6/26/2013 12:	0201987	0621	
E'TOWN WATER & GAS		216097	Check Total:	2,470.42	7/3/2013 12:C	0181987	0411	
E'TOWN WINAIR CO		216013	Check Total:	86.16	6/19/2013 12:	9201087	0694	087X
E'TOWN WINAIR CO		216098	Check Total:	113.13	7/3/2013 12:C	9201087	0694	087X
E'TOWN WINELECTRIC C		216014	Check Total:	335.36	6/19/2013 12:	9201087	0695	087X
E'TOWN WINELECTRIC C		216046	Check Total:	159.71	6/26/2013 12:	0801087	0695	087X
E'TOWN WINELECTRIC C		216099	Check Total:	4,935.74	7/3/2013 12:C	9201087	0695	087X
E'TOWN WINNELSON CO		216015	Check Total:	868.51	6/19/2013 12:	1901087	0695	087X
E'TOWN WINNELSON CO		216047	Check Total:	1,062.26	6/26/2013 12:	1901087	0695	087X
E'TOWN WINNELSON CO		216100	Check Total:	5,838.38	7/3/2013 12:C	1901087	0695	087X
E'TOWN WINNELSON CO		216400	Check Total:	83.14	7/8/2013 12:C	9735101	0694	
EAGLE PAPER INC		216197	Check Total:	1,218.05	7/8/2013 12:C	0201087	0697	9020
EARTHGRAINS BAKING C		216401	Check Total:	848.56	7/8/2013 12:C	1905101	0630	
EAST HARDIN MIDDLE S		216048	Check Total:	68.22	6/26/2013 12:	110	1990	
EAST, MICHELLE		216446	Check Total:	11.75	7/8/2013 12:C	0001011	0581	130X
EASTER, ROY C		216198	Check Total:	227.10	7/8/2013 12:C	0001029	0349	
ED HELPER		216004	Check Total:	79.96	6/13/2013 12:	1682121	0650	3373
EDWARDS, DEBORAH JOA		216447	Check Total:	180.01	7/8/2013 12:C	0052104	0581	1253
ELENCO ELECTRONICS		216199	Check Total:	123.40	7/8/2013 12:C	0001011	0610	130X
ELLIS, DWAYNE		216200	Check Total:	220.00	7/8/2013 12:C	0005065	0349	071X
ELMO USA CORP		215999	Check Total:	24.22	6/13/2013 12:	0001013	0650	013X
ELMO USA CORP		216081	Check Total:	40.44	6/28/2013 12:	0001013	0650	013X
ENGLISH ON A ROLL		216201	Check Total:	97.00	7/8/2013 12:C	1752067	0610	13D3

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ENTERASYS NETWORKS		216202	Check Total:	271,422.30	7/8/2013 12:C	0001013	0734	
ERIC ARMIN INC		216203	Check Total:	414.25	7/8/2013 12:C	0131118	0650	9013
EXTERIOR SUPPLY CO		216204	Check Total:	49.76	7/8/2013 12:C	9851087	0697	087X
FASTENAL COMPANY		216205	Check Total:	290.76	7/8/2013 12:C	9201087	0695	087X
FERGUSON ENTERPRISES		216206	Check Total:	88.87	7/8/2013 12:C	0771087	0694	087X
FISHER AUTO PARTS		216207	Check Total:	1,233.36	7/8/2013 12:C	9011096	0669	
FISHER, STEPHEN J		216448	Check Total:	239.70	7/8/2013 12:C	0752053	0582	1403
FLOREK, THERESA		216449	Check Total:	138.18	7/8/2013 12:C	0001052	0581	
FLOWERS FLOWERS		216101	Check Total:	118.00	7/3/2013 12:C	110	1990	
FOLLETT EDUCATIONAL		216208	Check Total:	2,690.82	7/8/2013 12:C	0141118	0644	9014
FOLLETT LIBRARY RESO		216209	Check Total:	1,171.64	7/8/2013 12:C	0131059	0641	9013
FOLLETT SOFTWARE CO.		216210	Check Total:	179.10	7/8/2013 12:C	1651059	0650	9165
FOSTER, DONNA		216450	Check Total:	62.28	7/8/2013 12:C	0011099	0581	
FRANCOTYP-POSTALIA M		216211	Check Total:	132.00	7/8/2013 12:C	0131118	0531	9013
FRANK OTTE NURSERY		216212	Check Total:	402.50	7/8/2013 12:C	0051088	0698	9005
FRANKLIN COVEY COMPA		216213	Check Total:	240.65	7/8/2013 12:C	0142118	0643	3103E
FRONTLINE PLACEMENT		216214	Check Total:	22,438.20	7/8/2013 12:C	0011099	0650	
FRYSCKY INC		216215	Check Total:	40.00	7/8/2013 12:C	0052104	0810	1253
G C BURKHEAD SCHOOL		216049	Check Total:	80.99	6/26/2013 12:	110	1990	
GARRETT EDUCATIONAL		216216	Check Total:	2,089.83	7/8/2013 12:C	0801059	0641	9080
GENERAL RUBBER & PLA		216217	Check Total:	50.60	7/8/2013 12:C	0001013	0697	013X
GILLISPIE, LINDA		216451	Check Total:	122.91	7/8/2013 12:C	0001011	0582	130X
GLENDALE CAMPGROUND		216218	Check Total:	99.00	7/8/2013 12:C	0171104	0810	125X
GLOBAL COMPUTER SUPP		216219	Check Total:	271.94	7/8/2013 12:C	0001013	0650	013X
GLOBAL COMPUTER SUPP		216402	Check Total:	230.46	7/8/2013 12:C	9735101	0650	
GOLDENROD DAIRY		216403	Check Total:	3,101.61	7/8/2013 12:C	0205101	0635	
GREEN RIVER EDUCATIO		216220	Check Total:	115.00	7/8/2013 12:C	0001013	0582	013X
GRIDIRON SPORTS LLC		216221	Check Total:	285.40	7/8/2013 12:C	0771118	0433	9077
HAGAN, BARBARA G		216452	Check Total:	7.05	7/8/2013 12:C	0051077	0581	9005
HAMMOND & STEPHENS		216222	Check Total:	1,704.19	7/8/2013 12:C	0001118	0610	066X
HANDS ON THERAPY		216223	Check Total:	5,695.00	7/8/2013 12:C	0002121	0345	3373
HARDIN CO CLERK		216050	Check Total:	210.00	6/26/2013 12:	9011091	0810	
HARDIN CO ROLLER RIN		216224	Check Total:	320.00	7/8/2013 12:C	0122118	0894	3423
HARDIN CO SHERIFF		216102	Check Total:	1,852.07	7/3/2013 12:C	0011074	0311	
HARDIN CO WATER #1		216016	Check Total:	13,813.95	6/19/2013 12:	0301987	0411	
HARDIN CO WATER #1		216051	Check Total:	4,390.47	6/26/2013 12:	0011087	0419	
HARDIN CO WATER #1		216103	Check Total:	381.26	7/3/2013 12:C	2101987	0411	
HARDIN CO WATER #2		216017	Check Total:	6,089.88	6/19/2013 12:	9731087	0411	
HARDIN CO WATER #2		216104	Check Total:	5,992.06	7/3/2013 12:C	0181987	0411	
HARDIN COUNTY PLAYHO		216225	Check Total:	65.00	7/8/2013 12:C	0002118	0894	3112S

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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>
HARP, REGINA M		216453	Check Total:	48.88	7/8/2013 12:C	0001013	0581	013X
HCBE DIVISION OF CHI		216226	Check Total:	2,014.20	7/8/2013 12:C	0005065	0617	071X
HEALTH EDCO DIV/WRS		216227	Check Total:	993.55	7/8/2013 12:C	1901104	0610	125X
HEARTLAND COMMUNICAT		216228	Check Total:	3,600.00	7/8/2013 12:C	0011098	0549	
HEARTLAND ELEMENTAR		216052	Check Total:	750.00	6/26/2013 12:	018110	1911	
HEMMEN, WANDA J		216454	Check Total:	43.29	7/8/2013 12:C	1752067	0581	3733
HILLYARD		216229	Check Total:	905.60	7/8/2013 12:C	9201087	0697	097X
HILTI INC		216230	Check Total:	286.49	7/8/2013 12:C	9201087	0695	087X
HILTON SUITES BRENTW		216231	Check Total:	139.53	7/8/2013 12:C	0771077	0582	9077
HOBART SALES & SERVI		216404	Check Total:	357.34	7/8/2013 12:C	9735101	0694	
HOHENSTEIN, SHANNON		216455	Check Total:	27.00	7/8/2013 12:C	2102053	0582	4013
HONAKER, LANA R		216456	Check Total:	68.62	7/8/2013 12:C	0002118	0581	3112S
HOUGHTON MIFFLIN HAR		216232	Check Total:	3,637.14	7/8/2013 12:C	0212118	0643	3103
HOWARD, LAUREN		216457	Check Total:	21.15	7/8/2013 12:C	0002124	0581	3452
HOWEVALLEY ELEMENTAR		216053	Check Total:	20.00	6/26/2013 12:	030110	1911	
HPS		216405	Check Total:	4,445.05	7/8/2013 12:C	1685101	0731	
HUB CITY GLASS AND M		216233	Check Total:	99.90	7/8/2013 12:C	0901087	0349	087X
HUB CITY PRINTING		216234	Check Total:	53.00	7/8/2013 12:C	1901104	0610	125X
HUBERT COMPANY		216406	Check Total:	138.61	7/8/2013 12:C	0155101	0610	
HUFF, AMY		216458	Check Total:	89.31	7/8/2013 12:C	0001013	0581	013X
HUMAN RELATIONS MEDI		216235	Check Total:	1,628.62	7/8/2013 12:C	0132104	0645	1253
IBM CORPORATION		216236	Check Total:	21,516.80	7/8/2013 12:C	1652118	0734	3103
IMAGING OFFICE SYSTE		216237	Check Total:	5,583.83	7/8/2013 12:C	0001029	0650	
IRELAND, CONNIE		216459	Check Total:	31.02	7/8/2013 12:C	0001013	0581	013X
J & N ELECTRONICS		216238	Check Total:	2,955.40	7/8/2013 12:C	9011096	0436	
J WESTON WALCH PUBLI		216239	Check Total:	216.70	7/8/2013 12:C	1802198	0643	3133
JAMES T ALTON		216054	Check Total:	288.27	6/26/2013 12:	0001121	0699	
JAMES T ALTON		216240	Check Total:	2,481.97	7/8/2013 12:C	0771077	0531	9077
JAMES, GAIL		216460	Check Total:	16.22	7/8/2013 12:C	0212006	0581	1353
JENKINS, TIFFANY M		216461	Check Total:	70.50	7/8/2013 12:C	0082104	0581	1253
JOHN CONTI COFFEE CO		216018	Check Total:	116.38	6/19/2013 12:	110	1990	
JOHN CONTI COFFEE CO		216105	Check Total:	166.37	7/3/2013 12:C	110	1990	
JOHN HARDIN HIGH SCH		216055	Check Total:	301.47	6/26/2013 12:	110	1990	
JOHN HARDIN HIGH SCH		216241	Check Total:	19,432.95	7/8/2013 12:C	0131118	0898	9013
JOHN HARDIN HIGH SCH		216407	Check Total:	129.39	7/8/2013 12:C	0135101	0899	
JOHNSTON, NANNETTE		216462	Check Total:	39.00	7/8/2013 12:C	0011075	0584	017X
JOHNSTONE SUPPLY		216408	Check Total:	377.13	7/8/2013 12:C	0905101	0694	
JONES, LORINDA		216242	Check Total:	2,258.10	7/8/2013 12:C	0002121	0322	3373
JOSTENS INC		216243	Check Total:	38.57	7/8/2013 12:C	1751118	0891	086X
JW PEPPER & SON INC		216244	Check Total:	818.67	7/8/2013 12:C	0131118	0610	9013

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KAPLAN ACT PREP COUR		216245	Check Total:	13,397.60	7/8/2013 12:C	0752118	0643	3103E
KAPT		216246	Check Total:	500.00	7/8/2013 12:C	9011091	0582	
KERR OFFICE GROUP		216247	Check Total:	9,600.05	7/8/2013 12:C	0131104	0610	125X
KERR OFFICE GROUP		216409	Check Total:	389.96	7/8/2013 12:C	9735101	0650	
KET		216248	Check Total:	50.00	7/8/2013 12:C	0001013	0582	013X
KET		216249	Check Total:	100.00	7/8/2013 12:C	0151059	0582	9015
KET		216250	Check Total:	188.00	7/8/2013 12:C	1752520	0643	3653
KIDS CLOTHES		216251	Check Total:	216.87	7/8/2013 12:C	0181104	0680	012X
KINKADE, MEGAN		216463	Check Total:	44.65	7/8/2013 12:C	0752145	0582	3483
KONICA MINOLTA BUSIN		216019	Check Total:	490.20	6/19/2013 12:	0171118	0444	9017
KOPP, MARK		216464	Check Total:	292.59	7/8/2013 12:C	0001052	0582	
KOTARSKI, NANCY		216465	Check Total:	70.83	7/8/2013 12:C	0002124	0581	3452
KROGER		216252	Check Total:	9.18	7/8/2013 12:C	0051118	0617	9005
KY ASSOC SCHOOL COUN		216253	Check Total:	1,150.00	7/8/2013 12:C	0801148	0650	9080
KY ASSOC SCHOOL SUPE		216254	Check Total:	250.00	7/8/2013 12:C	0011075	0582	
KY ASSOCIATION SCHOO		216255	Check Total:	2,132.00	7/8/2013 12:C	1901077	0582	9190
KY CCBD		216256	Check Total:	300.00	7/8/2013 12:C	0772053	0582	4012
KY LIBRARY ASSOCIATI		216056	Check Total:	100.00	6/26/2013 12:	0131059	0582	9013
KY SCHOOL BOARDS AS		216257	Check Total:	1,675.00	7/8/2013 12:C	0011075	0533	
KY SCHOOL SERVICE		216258	Check Total:	616.65	7/8/2013 12:C	1802198	0610	3133
KY SOCIETY FOR TECHN		216259	Check Total:	25.00	7/8/2013 12:C	0005065	0810	071X
KY STATE POLICE		216260	Check Total:	20,000.00	7/8/2013 12:C	0011099	0349	
KY STATE TREASURER		216020	Check Total:	312.00	6/19/2013 12:	9011092	0810	
KY STATE TREASURER		216057	Check Total:	310.00	6/26/2013 12:	9201087	0810	087X
KY STATE TREASURER		216058	Check Total:	312.00	6/26/2013 12:	9011092	0810	
KY STATE TREASURER		216261	Check Total:	15,600.00	7/8/2013 12:C	0001121	0349	015X
KY STATE TREASURER		216262	Check Total:	100.00	7/8/2013 12:C	0501087	0349	087X
KY STATE TREASURER		216263	Check Total:	175.00	7/8/2013 12:C	0771087	0349	087X
KY STATE TREASURER		216264	Check Total:	31.25	7/8/2013 12:C	0011071	0343	
KY STATE TREASURER		216265	Check Total:	31.25	7/8/2013 12:C	0011071	0343	
KY STATE TREASURER		216266	Check Total:	62.50	7/8/2013 12:C	0011071	0343	
KY TEACHERS' RETIREM		216059	Check Total:	77.36	6/26/2013 12:	10	7474A	
KY UTILITIES COMPANY		216021	Check Total:	97,938.96	6/19/2013 12:	1651987	0622	
KY WORLD LANGUAGE		216267	Check Total:	240.00	7/8/2013 12:C	0131118	0673	9013
LADUKE'S LAWN SPRINK		216268	Check Total:	190.00	7/8/2013 12:C	1901087	0439	087X
LAKESHORE LEARNING M		216269	Check Total:	3,034.18	7/8/2013 12:C	0212118	0650	3103
LAKEWOOD ELEMENTARY		216060	Check Total:	10.00	6/26/2013 12:	0141110	1911	
LAKEWOOD ELEMENTARY		216270	Check Total:	500.00	7/8/2013 12:C	0141118	0322	056X
LANCASTER, ELIZABETH		216466	Check Total:	269.78	7/8/2013 12:C	0002006	0584	3433
LARSEN, LUZ C		216467	Check Total:	31.02	7/8/2013 12:C	0002124	0581	3452

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LEARNING A-Z		216271	Check Total:	2,500.00	7/8/2013 12:C	1652118	0533	3103
LEWIS, ROBERT B		216468	Check Total:	289.32	7/8/2013 12:C	0001029	0581	
LIGHTSPEED TECHNOLOG		216272	Check Total:	1,405.00	7/8/2013 12:C	0501118	0650	9050
LILLY, ANGELA BROWN		216469	Check Total:	214.55	7/8/2013 12:C	0002121	0581	3373
LIMESTONE FARM LAWN		216273	Check Total:	300.25	7/8/2013 12:C	9201088	0698	087X
LINCOLN TRAIL ELEMEN		216061	Check Total:	10.00	6/26/2013 12:	0501110	1911	
LITTLE CAESARS PIZZA		216274	Check Total:	100.00	7/8/2013 12:C	0752118	0617	1203
LK TAPP AND SONS		216275	Check Total:	2,445.28	7/8/2013 12:C	0051087	0697	087X
LOCKWOOD, RHONDA M		216470	Check Total:	146.64	7/8/2013 12:C	0002123	0582	3373
LOUISVILLE GAS AND E		216022	Check Total:	817.16	6/19/2013 12:	0771987	0621	
LOUISVILLE GAS AND E		216106	Check Total:	2,644.02	7/3/2013 12:C	2101987	0621	
LOUISVILLE ZOO		216276	Check Total:	930.00	7/8/2013 12:C	0002118	0894	3112S
LOVE, LORI		216471	Check Total:	62.04	7/8/2013 12:C	0001013	0581	013X
LOWE'S COMPANIES, IN		216277	Check Total:	4.27	7/8/2013 12:C	0801087	0695	087X
LOWE'S COMPANIES, IN		216278	Check Total:	2,235.44	7/8/2013 12:C	0001022	0697	099X
MAPOTHER & MAPOTHER,		216062	Check Total:	369.83	6/26/2013 12:	10	7499G	
MAPOTHER & MAPOTHER,		216107	Check Total:	104.90	7/3/2013 12:C	10	7499G	
MARKERTEK		216279	Check Total:	702.90	7/8/2013 12:C	0005065	0650	071X
MARSHALL, MALLORY C		216472	Check Total:	29.61	7/8/2013 12:C	0002121	0581	3373
MARTIN, JOHN P		216473	Check Total:	52.31	7/8/2013 12:C	0752140	0582	3483
MARTIN, TARA		216474	Check Total:	38.07	7/8/2013 12:C	0302001	0581	1353
MASTERS, GARY D		216475	Check Total:	15.00	7/8/2013 12:C	9011096	0582	
MAUZY, EVGENIA		216476	Check Total:	1.80	7/8/2013 12:C	0002124	0581	3452
MCALISTER'S DELI		216280	Check Total:	106.63	7/8/2013 12:C	0011098	0616	
MCCAMISH, DAN		216281	Check Total:	280.00	7/8/2013 12:C	0005065	0349	071X
MCGRAW-HILL COMPANIE		216282	Check Total:	84.08	7/8/2013 12:C	2101118	0610	9210
MCGRAW-HILL SCHOOL D		216283	Check Total:	5,635.74	7/8/2013 12:C	2102118	0643	3202
MCKINNEY LOCKSMITH S		216284	Check Total:	649.30	7/8/2013 12:C	0001013	0697	013X
MCM ELECTRONICS		216285	Check Total:	358.19	7/8/2013 12:C	0001013	0697	013X
MEADOW VIEW ELEMENTA		216063	Check Total:	10.00	6/26/2013 12:	2101110	1911	
MEDIA DISTRIBUTORS		216286	Check Total:	913.00	7/8/2013 12:C	0005065	0610	071X
MELLOY, ASHLEY DAWN		216477	Check Total:	80.37	7/8/2013 12:C	0002121	0581	3373
MILLER, REBECCA		216478	Check Total:	75.20	7/8/2013 12:C	0752145	0582	3483
MILLION, MELISSA J		216479	Check Total:	86.48	7/8/2013 12:C	0132145	0582	3483
MONTGOMERY'S LAWN CA		216287	Check Total:	3,270.00	7/8/2013 12:C	1651088	0424	087X
MOREHEAD STATE UNIVE		216064	Check Total:	525.00	6/26/2013 12:	0131053	0582	9013
MORGAN, DONALD		216480	Check Total:	131.60	7/8/2013 12:C	0001087	0581	
MORGAN, TERESA		216481	Check Total:	159.80	7/8/2013 12:C	0001052	0582	
MORNING, JERREN		216482	Check Total:	45.59	7/8/2013 12:C	0152104	0581	1253
MOUNTAIN MATH/LANGUA		216288	Check Total:	607.60	7/8/2013 12:C	0901118	0643	9090

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MOVIE LICENSING USA		216289	Check Total:	1,200.00	7/8/2013 12:C	0151118	0810	9015
MR. GATTI'S PIZZA		216290	Check Total:	282.06	7/8/2013 12:C	0002118	0892	3112S
MURPHY + GRAVES ARCH		216108	Check Total:	24,990.00	7/3/2013 12:C	0003610	0346	8824
MUSE, TERRY		216483	Check Total:	168.78	7/8/2013 12:C	0001030	0582	
MYERS, EVA L		216484	Check Total:	98.70	7/8/2013 12:C	0001087	0581	
NAEOP		216291	Check Total:	309.00	7/8/2013 12:C	0001053	0584	092X
NAPA AUTO PARTS		216292	Check Total:	142.62	7/8/2013 12:C	9011097	0669	
NASCO		216293	Check Total:	162.63	7/8/2013 12:C	0502001	0610	1353
NASP INC		216294	Check Total:	5,979.00	7/8/2013 12:C	0122118	0694	3423
NATCHER ELEMENTARY		216295	Check Total:	200.00	7/8/2013 12:C	2101118	0582	9210
NATIONAL INSTITUTE O		216296	Check Total:	199.00	7/8/2013 12:C	0011099	0642	
NCS PEARSON INC		216297	Check Total:	1,110.00	7/8/2013 12:C	1681118	0650	9168
NEFF COMPANY		216298	Check Total:	1,517.34	7/8/2013 12:C	0751118	0674	9075
NEUMAN & ASSOCIATES		216299	Check Total:	3,572.70	7/8/2013 12:C	0801087	0434	087X
NEW HIGHLAND ELEMENT		216065	Check Total:	930.77	6/26/2013 12:	0001121	0699	
NEW READERS PRESS		216300	Check Total:	679.01	7/8/2013 12:C	1752067	0643	13D3
NEWS ENTERPRISE		216109	Check Total:	148.32	7/3/2013 12:C	9011096	0542	
NEWS ENTERPRISE		216110	Check Total:	361.12	7/3/2013 12:C	9011096	0542	
NEWS ENTERPRISE		216301	Check Total:	1,446.00	7/8/2013 12:C	0011098	0542	
NEWS ENTERPRISE		216410	Check Total:	43.26	7/8/2013 12:C	9735101	0542	
NIMCO		216302	Check Total:	384.89	7/8/2013 12:C	1901104	0610	125X
NOLIN RURAL ELECTRIC		216066	Check Total:	84,870.50	6/26/2013 12:	0011087	0622	
NORTH HARDIN HIGH SC		216067	Check Total:	148.35	6/26/2013 12:	110	1990	
NORTH HARDIN HIGH SC		216411	Check Total:	136.24	7/8/2013 12:C	0755101	0899	
NORTH MIDDLE SCHOOL		216303	Check Total:	622.29	7/8/2013 12:C	0801118	0616	9080
OFFICE DEPOT		216304	Check Total:	4,088.76	7/8/2013 12:C	0052104	0610	1253
OFFICE DEPOT		216305	Check Total:	22.68	7/8/2013 12:C	0801121	0610	9080
OFFICEMAX		216306	Check Total:	8,296.79	7/8/2013 12:C	0081077	0610	9008
ORIENTAL TRADING CO		216307	Check Total:	417.71	7/8/2013 12:C	0212118	0610	3103E
OVESEN, THERESA		216485	Check Total:	139.53	7/8/2013 12:C	0772104	0581	1253
PAPA JOHN'S PIZZA		216308	Check Total:	535.00	7/8/2013 12:C	0302104	0617	1253
PARENT MAGIC INC		216309	Check Total:	738.39	7/8/2013 12:C	0501104	0645	125X
PARENTS AS TEACHERS		216310	Check Total:	450.00	7/8/2013 12:C	0002104	0810	0063
PARTS NOW!		216311	Check Total:	226.00	7/8/2013 12:C	0001013	0650	013X
PATTERSON, BRADLEY		216486	Check Total:	300.00	7/8/2013 12:C	9011096	0697	
PCM		216312	Check Total:	490.95	7/8/2013 12:C	0002117	0650	3103
PCM SALES INC		216313	Check Total:	1,009.25	7/8/2013 12:C	0201118	0650	9020
PEARSON EDUCATION		216314	Check Total:	3,416.53	7/8/2013 12:C	0171118	0643	9017
PEARSON EDUCATION		216315	Check Total:	5,603.37	7/8/2013 12:C	0002121	0646	3373
PERFECTION LEARNING		216316	Check Total:	3,426.67	7/8/2013 12:C	1802198	0644	3133

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PERMA BOUND BOOKS		216317	Check Total:	2,780.94	7/8/2013 12:C	0801059	0641	9080
PETROLEUM TRADERS CO		216318	Check Total:	75,424.29	7/8/2013 12:C	9011097	0626	
PHOTO ID SYSTEMS & S		216319	Check Total:	1,380.03	7/8/2013 12:C	0011099	0610	
PITVOREC, ROBIN		216487	Check Total:	127.37	7/8/2013 12:C	0002118	0581	3112S
PLAY IT AGAIN SPORTS		216320	Check Total:	1,394.50	7/8/2013 12:C	0131118	0694	9013
PLUMBERS SUPPLY CO		216023	Check Total:	35.44	6/19/2013 12:	1681087	0694	087X
PLUMBERS SUPPLY CO		216068	Check Total:	42.26	6/26/2013 12:	9201087	0695	087X
PLUMBERS SUPPLY CO		216111	Check Total:	345.81	7/3/2013 12:C	9201087	0695	087X
PLUMBERS SUPPLY CO		216112	Check Total:	306.79	7/3/2013 12:C	9201087	0695	087X
POSITIVE PROMOTIONS		216321	Check Total:	990.78	7/8/2013 12:C	1901104	0610	125X
POSTAGE BY PHONE PLU		216024	Check Total:	315.00	6/19/2013 12:	0001080	0531	
PROPE, DONNA		216488	Check Total:	43.24	7/8/2013 12:C	0301104	0581	125X
PSST INC		216322	Check Total:	13,407.00	7/8/2013 12:C	0011099	0735	
QUALITY KITCHEN SERV		216412	Check Total:	549.30	7/8/2013 12:C	9735101	0694	
QUIA SUBSCRIPTIONS D		216323	Check Total:	199.00	7/8/2013 12:C	0212118	0650	3103
QUILL CORPORATION		216324	Check Total:	9,212.47	7/8/2013 12:C	0011099	0650	
R & R CUSTOM SCREEN		216325	Check Total:	570.00	7/8/2013 12:C	0142118	0674	5502
RADCLIFF ELECTRIC SU		216113	Check Total:	1,201.30	7/3/2013 12:C	9201087	0695	087X
RADFORD, MICHAEL		216489	Check Total:	201.97	7/8/2013 12:C	0002118	0581	3113
RADIOLAND INC		216326	Check Total:	642.36	7/8/2013 12:C	1651087	0536	9165
RANKIN, DOLORES		216490	Check Total:	160.00	7/8/2013 12:C	0002124	0584	3452
REACH OF LOUISVILLE		216327	Check Total:	400.00	7/8/2013 12:C	1902104	0810	1253
READ NATURALLY		216328	Check Total:	185.90	7/8/2013 12:C	1752067	0645	13D3
RECONNECTING YOUTH I		216329	Check Total:	4,521.79	7/8/2013 12:C	0122118	0643	3423
RECOVERY WORKS OF E		216069	Check Total:	1,900.00	6/26/2013 12:	0122118	0345	3423
REED, MICHAEL CHRIS		216491	Check Total:	156.70	7/8/2013 12:C	0001029	0582	
RENAISSANCE LEARNING		216330	Check Total:	14,790.00	7/8/2013 12:C	1682118	0650	3202
REPUBLIC DIESEL INC		216331	Check Total:	1,841.37	7/8/2013 12:C	9011096	0663	
RIDE-WRIGHT TIRE		216332	Check Total:	357.44	7/8/2013 12:C	9201088	0433	087X
RIDGEWAY DISTRIBUTOR		216333	Check Total:	107.55	7/8/2013 12:C	9011096	0669	
RINEYVILLE ELEMENTAR		216070	Check Total:	26.46	6/26/2013 12:	110	1990	
RIVERSIDE PUBLISHING		216334	Check Total:	321.21	7/8/2013 12:C	0001011	0646	130X
ROBERTS, MARY		216492	Check Total:	20.68	7/8/2013 12:C	0302001	0581	1353
ROGERS, CARLIE		216493	Check Total:	43.24	7/8/2013 12:C	0001029	0581	
ROPPEL'S SERVICE CEN		216335	Check Total:	993.77	7/8/2013 12:C	9011096	0663	
ROUSE, SCOTT		216494	Check Total:	47.00	7/8/2013 12:C	1902138	0582	3483
RYAN, GINA		216495	Check Total:	535.82	7/8/2013 12:C	0005065	0582	071X
S & S WORLDWIDE		216336	Check Total:	1,579.90	7/8/2013 12:C	2101118	0694	9210
SADDLEBACK EDUCATION		216337	Check Total:	1,044.08	7/8/2013 12:C	1802198	0643	3133
SAFEGUARD BUSINESS S		216338	Check Total:	90.57	7/8/2013 12:C	0771077	0610	9077

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SAM'S CLUB DIRECT		216339	Check Total:	7,723.53	7/8/2013 12:C	0121077	0616	9012
SAM'S SEPTIC SERVICE		216340	Check Total:	500.00	7/8/2013 12:C	0201087	0421	087X
SANDS, WILLIAM		216413	Check Total:	255.40	7/8/2013 12:C	510	1611	
SCHOLASTIC INC		216341	Check Total:	9,354.14	7/8/2013 12:C	0142118	0533	5502
SCHOLASTIC TEACHER		216342	Check Total:	134.64	7/8/2013 12:C	9791198	0643	103X
SCHOOL SPECIALTY INC		215997	Check Total:	12,689.82	6/13/2013 12:	0401118	0610	9040
SCHOOL SPECIALTY INC		216080	Check Total:	19,280.26	6/28/2013 12:	0401118	0610	9040
SELECT DESIGNS		216343	Check Total:	24.00	7/8/2013 12:C	0011098	0349	
SENNHEISER ELECTRONI		216344	Check Total:	614.90	7/8/2013 12:C	0001022	0436	099X
SETON		216345	Check Total:	484.11	7/8/2013 12:C	0201087	0697	9020
SHAGOOL, JAYNE		216496	Check Total:	56.40	7/8/2013 12:C	0751065	0581	071X
SHEERAN, CARLENA		216497	Check Total:	288.58	7/8/2013 12:C	0001842	0581	135X
SHERMAN-CARTER-BARNH		216114	Check Total:	1,381.10	7/3/2013 12:C	0003603	0346	8833
SHERMAN-CARTER-BARNH		216115	Check Total:	66,298.60	7/3/2013 12:C	0003603	0346	8823
SHERMAN-CARTER-BARNH		216116	Check Total:	103,275.00	7/3/2013 12:C	0003610	0346	8834
SHERWIN WILLIAMS		216346	Check Total:	10,311.00	7/8/2013 12:C	0081087	0697	087X
SHOES FOR CREWS LLC		216414	Check Total:	279.82	7/8/2013 12:C	9735101	0893	
SIGNMAKERS INC		216347	Check Total:	626.31	7/8/2013 12:C	0151077	0349	9015
SILKWORM INC		216348	Check Total:	1,120.00	7/8/2013 12:C	0122118	0610	3423
SIMMONS, JAMES R		216498	Check Total:	16.92	7/8/2013 12:C	0001087	0581	
SKEETERS,BENNETT & W		216117	Check Total:	153.00	7/3/2013 12:C	0011071	0343	
SKEETERS,BENNETT & W		216118	Check Total:	291.00	7/3/2013 12:C	0011071	0343	
SKEETERS,BENNETT & W		216119	Check Total:	324.00	7/3/2013 12:C	0011071	0343	
SKEETERS,BENNETT & W		216120	Check Total:	475.75	7/3/2013 12:C	0011071	0343	
SKEETERS,BENNETT & W		216121	Check Total:	1,159.00	7/3/2013 12:C	0011071	0343	
SLAVEN, LISA R		216499	Check Total:	37.60	7/8/2013 12:C	0752145	0582	3483
SMART SYSTEMS		216415	Check Total:	74,356.48	7/8/2013 12:C	0085101	0421	
SMART TEMPS LLC		216416	Check Total:	9,715.00	7/8/2013 12:C	0085101	0421	
SOLUTION TREE		216349	Check Total:	2,596.00	7/8/2013 12:C	2102053	0584	4013
SOUTHERN STATES HARD		216025	Check Total:	53.88	6/19/2013 12:	9201087	0623	
STAFF DEVELOPMENT FO		216350	Check Total:	3,727.00	7/8/2013 12:C	0172053	0335	3103
STAFFORD, TERRA M		216500	Check Total:	56.71	7/8/2013 12:C	0752140	0582	3483
STAPLES		216122	Check Total:	869.24	7/3/2013 12:C	0011080	0734	
STAPLES		216351	Check Total:	550.20	7/8/2013 12:C	0131121	0650	9013
STARR STAINLESS		216417	Check Total:	40.00	7/8/2013 12:C	0175101	0694	
STEPHENS, TAMMY A		216501	Check Total:	183.47	7/8/2013 12:C	0001052	0581	
STUDENT TRANSPORTATI		216352	Check Total:	198.00	7/8/2013 12:C	9011091	0582	
SUBWAY		216353	Check Total:	10.00	7/8/2013 12:C	0005065	0617	071X
SUPER DUPER, INC.		216354	Check Total:	239.80	7/8/2013 12:C	0212118	0643	3103
SUPERIOR FIRE & SAFE		216355	Check Total:	1,108.05	7/8/2013 12:C	0901087	0434	087X

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SUTTON, NORMA J		216502	Check Total:	35.42	7/8/2013 12:C	0001030	0581	
SWH SUPPLY COMPANY		216356	Check Total:	51.01	7/8/2013 12:C	1681087	0694	087X
TAYLOR, DON R		216123	Check Total:	3,300.00	7/3/2013 12:C	0011744	0349	
TEACHER'S CURRICULUM		216357	Check Total:	9,801.75	7/8/2013 12:C	0802118	0643	3103
TEACHER'S DISCOVERY		216358	Check Total:	254.18	7/8/2013 12:C	1802198	0650	3133
TEACHSTONE		216359	Check Total:	200.00	7/8/2013 12:C	0002006	0338	1353
TECHNICAL SERVICE CO		216360	Check Total:	1,268.43	7/8/2013 12:C	9841022	0694	099XB
TENNANT SALES AND SE		216361	Check Total:	1,549.74	7/8/2013 12:C	0791087	0433	087X
THOMAS TECHNICAL SER		216362	Check Total:	6,825.45	7/8/2013 12:C	0001037	0349	
THOMPSON, GRETA D		216503	Check Total:	11.75	7/8/2013 12:C	0172001	0581	1353
THOMPSON, JAYNA A		216504	Check Total:	11.61	7/8/2013 12:C	1902140	0582	3483
TOP NOTCH LAWN AND		216363	Check Total:	1,788.00	7/8/2013 12:C	1901088	0424	087X
TOSHIBA BUSINESS SOL		216026	Check Total:	111.46	6/19/2013 12:	0081118	0610	9008
TOSHIBA BUSINESS SOL		216027	Check Total:	192.39	6/19/2013 12:	1681118	0444	9168
TOSHIBA BUSINESS SOL		216071	Check Total:	665.71	6/26/2013 12:	1681118	0610	9168
TRAVIS SCHOOL EQUIPM		216364	Check Total:	1,982.31	7/8/2013 12:C	0751918	0695	032X
TREMCO INC		216365	Check Total:	885.50	7/8/2013 12:C	0751087	0438	087X
TRI-STATE MAILING SY		216366	Check Total:	11.05	7/8/2013 12:C	0131118	0531	9013
TRIUMPH LEARNING		216367	Check Total:	1,684.43	7/8/2013 12:C	0902118	0643	3103
TROXELL COMMUNICATIO		216368	Check Total:	920.00	7/8/2013 12:C	1901118	0650	9190
TRUCK PARTS & SERVIC		216369	Check Total:	1,410.80	7/8/2013 12:C	9011096	0669	
TRUE VALUE HARDWARE		216370	Check Total:	119.22	7/8/2013 12:C	0771088	0698	9077
TSC STORES		216371	Check Total:	645.90	7/8/2013 12:C	9201087	0694	087X
TYLER TECHNOLOGIES		216372	Check Total:	10,281.00	7/8/2013 12:C	0001080	0533	
UHL TRUCK SALES		216373	Check Total:	2,208.68	7/8/2013 12:C	9011096	0669	
UNITED PARCEL SERVIC		216072	Check Total:	28.21	6/26/2013 12:	0001080	0538	
UNIVERSITY OF LOUISV		216374	Check Total:	1,140.00	7/8/2013 12:C	1901118	0582	9190
UPDATE LTD		216375	Check Total:	73.89	7/8/2013 12:C	9701219	0610	
US MATH RECOVERY COU		216376	Check Total:	632.50	7/8/2013 12:C	0212118	0643	3103
US POSTAL SERVICE		216073	Check Total:	541.38	6/26/2013 12:	9735101	0531	
VANMETER FAMILY FARM		216418	Check Total:	1,093.00	7/8/2013 12:C	0135101	0630	
VINE GROVE ELEMENTAR		216074	Check Total:	33.00	6/26/2013 12:	110	1990	
VOELKER, SHEILA S		216505	Check Total:	68.40	7/8/2013 12:C	2102053	0582	4013
VOWELS, JOSEPH ERIC		216506	Check Total:	294.22	7/8/2013 12:C	0001029	0581	
VOWELS, TONYA		216507	Check Total:	235.00	7/8/2013 12:C	0752053	0582	4012
W FRANK HARSHAW & AS		216377	Check Total:	393.60	7/8/2013 12:C	0151087	0694	087X
WAGNER, JACOB R		216508	Check Total:	159.71	7/8/2013 12:C	0005065	0581	071X
WALMART		216001	Check Total:	561.89	6/13/2013 12:	0131121	0616	9013
WALMART STORES #0709		216036	Check Total:	14,259.70	6/26/2013 12:	0131118	0610	9013
WALMART STORES #0709		216378	Check Total:	2,719.60	7/8/2013 12:C	0202104	0610	1253

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WARD'S SCIENCE		216379	Check Total:	783.02	7/8/2013 12:C	0751118	0610	9075
WASTE MANAGEMENT KY		216380	Check Total:	9,901.86	7/8/2013 12:C	9851087	0421	087X
WEBB, LAURA A		216509	Check Total:	159.33	7/8/2013 12:C	0002006	0581	3433
WEST HARDIN MIDDLE S		216075	Check Total:	10.00	6/26/2013 12:	168110	1911	
WEST MUSIC		216381	Check Total:	593.24	7/8/2013 12:C	1651118	0694	9165
WESTERN KENTUCKY UNI		216076	Check Total:	600.00	6/26/2013 12:	0131053	0582	9013
WESTERN KENTUCKY UNI		216382	Check Total:	3,800.00	7/8/2013 12:C	0752053	0582	4012
WHALEY, EMILY		216510	Check Total:	29.61	7/8/2013 12:C	0002121	0581	3373
WHEELER, KITTY		216511	Check Total:	58.84	7/8/2013 12:C	0005065	0581	071X
WHITED, JENNIFER		216512	Check Total:	89.73	7/8/2013 12:C	0791104	0581	012X
WILCOXSON, EMILY S		216513	Check Total:	19.83	7/8/2013 12:C	0212006	0581	1353
WILLIAMS, LISA LEE		216383	Check Total:	3,750.00	7/8/2013 12:C	0122522	0349	3423
WILLIE'S UPHOLSTERY		216028	Check Total:	140.00	6/19/2013 12:	0002121	0433	3373
WILLIS KLEIN		216384	Check Total:	74.46	7/8/2013 12:C	0051087	0349	087X
WINDSTREAM		216029	Check Total:	4.87	6/19/2013 12:	0141987	0532	
WINDSTREAM		216030	Check Total:	18.61	6/19/2013 12:	0001087	0532	
WINDSTREAM		216031	Check Total:	21.90	6/19/2013 12:	9011087	0532	
WINDSTREAM		216077	Check Total:	30.15	6/26/2013 12:	0005203	0532	037X
WINDSTREAM		216124	Check Total:	10.46	7/3/2013 12:C	0901087	0532	9090
WINDSTREAM		216125	Check Total:	77.29	7/3/2013 12:C	9761198	0532	103X
WINDSTREAM/NORLIGHT		216032	Check Total:	17,902.70	6/19/2013 12:	0001013	0533	013X
WINGATE BY WYNDHAM		216083	Check Total:	110.22	6/28/2013 12:	0002124	0584	3452
WISE, CHRISTOPHER E		216514	Check Total:	25.85	7/8/2013 12:C	0901104	0581	012X
WITTEN, DARRELL W		216515	Check Total:	77.08	7/8/2013 12:C	0002117	0581	3103
WITTENBACK, ALICE D		216516	Check Total:	134.00	7/8/2013 12:C	0142053	0582	4013
WOODLAND ELEMENTARY		216078	Check Total:	10.00	6/26/2013 12:	008110	1911	
WOODLAND ELEMENTARY		216385	Check Total:	178.48	7/8/2013 12:C	0081087	0536	9008
WOODRING, CLAUDIA		216517	Check Total:	159.80	7/8/2013 12:C	0002124	0584	3452
WOODWIND & BRASSWIND		216386	Check Total:	566.94	7/8/2013 12:C	1681118	0694	9168
WORKWELL		216387	Check Total:	3,296.00	7/8/2013 12:C	9011092	0341	
WORKWELL		216388	Check Total:	2,020.50	7/8/2013 12:C	0011099	0345	
WQXE FM 98.3		216389	Check Total:	75.00	7/8/2013 12:C	0001022	0541	099X
WRIGHT, JOHN H		216518	Check Total:	236.66	7/8/2013 12:C	0011098	0581	
XEROX CORP		215996	Check Total:	37,062.67	6/13/2013 12:	0181118	0444	9018
XEROX CORP		216033	Check Total:	17,694.67	6/19/2013 12:	0001080	0444	
XEROX CORP		216079	Check Total:	32,379.11	6/28/2013 12:	9701219	0610	
XPEDX		216390	Check Total:	1,032.65	7/8/2013 12:C	9701219	0610	
XXR INK INC		216034	Check Total:	59.41	6/19/2013 12:	0121118	0610	9012
XXR INK INC		216391	Check Total:	264.71	7/8/2013 12:C	1752067	0610	3733
YATES & YATES, LLC		216035	Check Total:	470.25	6/19/2013 12:	0051087	0434	087X

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YECK BROTHERS COMPAN		216392	Check Total:	<u>1,453.57</u>	7/8/2013 12:C	0751118	0610	9075
ZEE MEDICAL INC		216393	Check Total:	<u>521.69</u>	7/8/2013 12:C	0002121	0692	3373
<u>Grand Total:</u>				<u>2,448,398.04</u>				