

8/6/2013

**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>
ABLE 2 PRODUCTS CO		216610	Check Total:	262.91	8/6/2013 12:C	9201087	0697	087X
AC SUPPLY		216611	Check Total:	266.93	8/6/2013 12:C	0772118	0643	3103E
ACCUCUT		216612	Check Total:	659.75	8/6/2013 12:C	0001188	0694	
ACCURATE LABEL DESIG		216613	Check Total:	248.95	8/6/2013 12:C	0901077	0610	9090
ACHIEVEMENT PRODUCTS		216614	Check Total:	36.73	8/6/2013 12:C	0002121	0643	3373
ADAIR, CINDY		216902	Check Total:	47.00	8/6/2013 12:C	0002121	0582	3373
ADKINS, KIM		216903	Check Total:	39.48	8/6/2013 12:C	0002123	0581	3374
ADVANCEKENTUCKY/KSTC		216615	Check Total:	150.00	8/6/2013 12:C	0082053	0582	3103
AIRGAS USA LLC		216616	Check Total:	203.78	8/6/2013 12:C	9201087	0695	087X
ALLIANT INTEGRATORS,		216617	Check Total:	25,216.03	8/6/2013 12:C	0001913	0734	032X
ALVAH M. SQUIBB CO.		216618	Check Total:	11.30	8/6/2013 12:C	0001118	0610	066X
AMERICAN LEGACY PUB		216619	Check Total:	2,776.97	8/6/2013 12:C	0081118	0642	9008
AMERICAN RED CROSS		216620	Check Total:	1,429.00	8/6/2013 12:C	0771104	0339	125X
AMERICAN VAN EQUIPME		216621	Check Total:	308.19	8/6/2013 12:C	9201087	0697	087X
AMSTERDAM PRINTING		216622	Check Total:	410.91	8/6/2013 12:C	1901118	0610	9190
ANALYTICAL MANAGEMEN		216623	Check Total:	5,965.00	8/6/2013 12:C	9201087	0349	087X
ANGELTRAX BUS VIDEO		216624	Check Total:	1,524.76	8/6/2013 12:C	9011091	0650	
ANIXTER INC		216625	Check Total:	518.00	8/6/2013 12:C	0001013	0650	013X
APOLLO MECHANICAL,		216626	Check Total:	1,092.43	8/6/2013 12:C	0131087	0349	087X
APPERSON		216627	Check Total:	155.92	8/6/2013 12:C	0201118	0610	9020
APPLE COMPUTER, INC.		216628	Check Total:	51,053.95	8/6/2013 12:C	0902118	0734	3103
APPLE TEXTBOOKS		216629	Check Total:	44.95	8/6/2013 12:C	9751198	0644	103X
APPLIANCE PARTS OF R		216630	Check Total:	10,014.58	8/6/2013 12:C	0771087	0694	087X
APPLIANCE PARTS OF R		216873	Check Total:	208.29	8/6/2013 12:C	0755101	0694	
ARNOLD, MICHAEL A		216904	Check Total:	81.31	8/6/2013 12:C	0001013	0581	013X
ASCD		216631	Check Total:	64.90	8/6/2013 12:C	0771118	0643	9077
ASSOCIATION FOR MIDD		216632	Check Total:	280.00	8/6/2013 12:C	0051118	0810	9005
AT&T MOBILITY		216519	Check Total:	181.89	7/9/2013 12:C	0142117	0534	5502
AT&T MOBILITY		216534	Check Total:	1,082.87	7/17/2013 12:	0001087	0534	
AT&T MOBILITY		216560	Check Total:	1,906.11	7/24/2013 12:	0001087	0534	
AUTO-JET MUFFLER COR		216633	Check Total:	5,589.03	8/6/2013 12:C	9011096	0669	
AVID CENTER		216634	Check Total:	739.00	8/6/2013 12:C	0132053	0584	4013
AWARDS CENTER		216635	Check Total:	335.00	8/6/2013 12:C	0122118	0674	3423
BALE EQUIPMENT SOLUT		216636	Check Total:	229.00	8/6/2013 12:C	0801087	0447	087X
BALLARD, COURTNEY		216637	Check Total:	350.00	8/6/2013 12:C	0011098	0349	
BANK OF NEW YORK		216520	Check Total:	30,361.52	7/9/2013 12:C	0004112	0832	
BANK OF NEW YORK		216521	Check Total:	254,498.78	7/9/2013 12:C	0004112	0832	
BANK OF NEW YORK		216522	Check Total:	979,964.43	7/9/2013 12:C	0004112	0832	
BARNES & NOBLE INC		216638	Check Total:	562.39	8/6/2013 12:C	0002121	0643	3373
BARREN CO BUSINESS		216639	Check Total:	154.48	8/6/2013 12:C	1901118	0610	9190

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BAS-DELGADO, MARIA		216905	Check Total:	67.21	8/6/2013 12:C	0002118	0581	3113
BATTERIES PLUS #499		216640	Check Total:	64.99	8/6/2013 12:C	9201088	0694	087X
BAUER, CHRISTOPHER R		216906	Check Total:	186.17	8/6/2013 12:C	1902053	0584	5600C
BAUMANN PAPER CO INC		216641	Check Total:	294.24	8/6/2013 12:C	0211087	0697	9021
BAUMANN PAPER CO INC		216874	Check Total:	7,641.82	8/6/2013 12:C	9735101	0610P	
BEECH BEND		216581	Check Total:	1,112.09	7/31/2013 12:	0002118	0894	3112S
BEST BUY		216642	Check Total:	158.18	8/6/2013 12:C	0151077	0650	9015
BLAKEY PRINTING CO I		216643	Check Total:	840.00	8/6/2013 12:C	9701219	0559	
BLAKEY PRINTING CO I		216875	Check Total:	540.00	8/6/2013 12:C	9735101	0559	
BLEVINS, TED		216907	Check Total:	79.90	8/6/2013 12:C	1682053	0582	4013
BLUEGRASS MIDDLE SCH		216644	Check Total:	2,807.00	8/6/2013 12:C	0151118	0531	9015
BOB HOOK CHEVROLET		216561	Check Total:	29,892.00	7/24/2013 12:	9735101	0732	
BODNAR, JODIE		216908	Check Total:	90.19	8/6/2013 12:C	0792104	0582	1253
BOOKSTORE, THE		216645	Check Total:	527.12	8/6/2013 12:C	0122118	0643	3423
BOONE, STEPHEN F		216909	Check Total:	159.80	8/6/2013 12:C	0001013	0582	013X
BOTTOM LINE SERVICES		216535	Check Total:	135.00	7/17/2013 12:	510	1990	
BRAD SIMON ORGANIZAT		216646	Check Total:	5,000.00	8/6/2013 12:C	0001022	0349	099X
BRANDENBURG TELEPHON		216523	Check Total:	78.69	7/9/2013 12:C	2101104	0532	012X
BRANDENBURG TELEPHON		216536	Check Total:	803.45	7/17/2013 12:	0751087	0532	9075
BRANDENBURG TELEPHON		216582	Check Total:	2,794.23	7/31/2013 12:	0771087	0532	9077
BRAY, ANNA		216910	Check Total:	120.32	8/6/2013 12:C	0005065	0581	071X
BREEDING, CARLA F		216911	Check Total:	155.67	8/6/2013 12:C	0011099	0582	
BRENCO DOCUMENT SHRE		216647	Check Total:	132.00	8/6/2013 12:C	0002121	0349	3374
BRITE WHOLESALE ELEC		216583	Check Total:	425.50	7/31/2013 12:	0011087	0697	
BRITE WHOLESALE ELEC		216648	Check Total:	5.13	8/6/2013 12:C	0001013	0697	013X
BROOKWOOD FARMS INC		216876	Check Total:	4,650.00	8/6/2013 12:C	9735101	0630	
BURGESS, SUSAN M		216912	Check Total:	104.42	8/6/2013 12:C	0182053	0582	4013
CAMBROOKE FOODS INC		216877	Check Total:	251.88	8/6/2013 12:C	9735101	0630	
CAMPBELL, EMILY		216913	Check Total:	1,188.42	8/6/2013 12:C	0182053	0582	4013
CAR QUEST AUTO PARTS		216649	Check Total:	399.99	8/6/2013 12:C	9011096	0669	
CARDIN, KIMBERLY R		216914	Check Total:	47.00	8/6/2013 12:C	1901031	0582	9190
CARDINAL CARRYOR		216650	Check Total:	51.29	8/6/2013 12:C	9011096	0663	
CARNEGIE LEARNING		216651	Check Total:	10,000.00	8/6/2013 12:C	0802118	0533	3103
CAROLINA BIOLOGICAL		216652	Check Total:	292.11	8/6/2013 12:C	0131118	0610	9013
CATAPULT LEARNING		216653	Check Total:	2,000.00	8/6/2013 12:C	0212118	0650	3103
CBS OUTDOOR		216654	Check Total:	7,800.00	8/6/2013 12:C	0001022	0549	099X
CDW GOVERNMENT INC		216655	Check Total:	1,474.62	8/6/2013 12:C	0002013	0650	1623
CECILIA FARM SERVICE		216562	Check Total:	188.65	7/24/2013 12:	1901088	0698	087X
CENTRAL HARDIN HIGH		216656	Check Total:	5,223.08	8/6/2013 12:C	1902121	0894	3374
CENTRAL KENTUCKY ED		216657	Check Total:	100.00	8/6/2013 12:C	0002121	0582	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>
CHANNING L. BETE CO.		216658	Check Total:	387.39	8/6/2013 12:C	0182797	0610	3103M
CHEMTREAT, INC		216659	Check Total:	3,387.62	8/6/2013 12:C	9201087	0431	087X
CHICK-FIL-A		216660	Check Total:	537.90	8/6/2013 12:C	0002053	0616	4013
CIM AUDIO VISUAL		216661	Check Total:	2,390.00	8/6/2013 12:C	0005065	0650	071X
CIT TECHNOLOGY FINAN		216563	Check Total:	339.00	7/24/2013 12:	0401118	0444	9040
CITY OF RADCLIFF		216662	Check Total:	205.00	8/6/2013 12:C	0002118	0894	3112S
CLARK, SHELEE R		216915	Check Total:	84.60	8/6/2013 12:C	0142053	0582	4013
COBB, ADAM J		216916	Check Total:	79.90	8/6/2013 12:C	1682053	0582	4013
COLONIAL LIFE & ACCI		216564	Check Total:	58.60	7/24/2013 12:	10	7462	
COLSON, JENNA R		216917	Check Total:	29.87	8/6/2013 12:C	0182053	0582	4013
COMMONWEALTH TECHN		216537	Check Total:	53.24	7/17/2013 12:	0401118	0610	9040
COMPLETE PRINTER SOU		216663	Check Total:	212.48	8/6/2013 12:C	0051118	0650	9005
CONDER'S ARMY PAINTB		216664	Check Total:	1,000.00	8/6/2013 12:C	0772118	0894	3103E
CONRAD MUSIC SERVICE		216665	Check Total:	11,700.00	8/6/2013 12:C	0751918	0694	032X
CONSOLIDATED PAPER		216666	Check Total:	135.25	8/6/2013 12:C	0211087	0697	9021
CONSOLIDATED PAPER		216878	Check Total:	6,337.50	8/6/2013 12:C	9735101	0610P	
COOKE, JOAN		216918	Check Total:	211.70	8/6/2013 12:C	0792053	0582	3202
CORTADE, GINEVRA		216667	Check Total:	500.00	8/6/2013 12:C	0002121	0349	3374
CORVIN'S FLOOR COVER		216668	Check Total:	198.00	8/6/2013 12:C	0181118	0693	9018
CORVIN'S FLOOR COVER		216669	Check Total:	1,148.30	8/6/2013 12:C	1901087	0695	087X
COUNTRY INN & SUITES		216670	Check Total:	609.12	8/6/2013 12:C	0792053	0582	3202
COX, DEBORAH J		216919	Check Total:	154.63	8/6/2013 12:C	0171104	0581	012X
CROWNE PLAZA LOUISVI		216671	Check Total:	32.91	8/6/2013 12:C	9011091	0582	
D-C ELEVATOR CO. INC		216672	Check Total:	2,648.00	8/6/2013 12:C	9841087	0434	087X
DELL COMPUTER		216673	Check Total:	26,613.12	8/6/2013 12:C	0001170	0734	028X
DEMCO		216674	Check Total:	699.54	8/6/2013 12:C	0181059	0610	9018
DENNISON, WILLIAM R		216920	Check Total:	79.90	8/6/2013 12:C	0002117	0582	3103
DINE COMPANY		216879	Check Total:	13,719.69	8/6/2013 12:C	9735101	0694	
DOMINO'S PIZZA		216675	Check Total:	128.94	8/6/2013 12:C	9821008	0617	020X
DON'S LUMBER & HARDW		216676	Check Total:	487.74	8/6/2013 12:C	0141087	0695	087X
DON'S LUMBER & HARDW		216677	Check Total:	6,259.00	8/6/2013 12:C	9201087	0694	087X
DOUG'S TOWING & RECO		216678	Check Total:	137.00	8/6/2013 12:C	9011096	0435	
DUKE'S SPORTING GOOD		216679	Check Total:	175.00	8/6/2013 12:C	0151148	0610	9015
DUKE'S SPORTING GOOD		216880	Check Total:	6,170.20	8/6/2013 12:C	9735101	0893	
DUNN, DONALD		216921	Check Total:	15.04	8/6/2013 12:C	0001087	0581	
DUPLICATOR SALES AND		216565	Check Total:	294.16	7/24/2013 12:	0131118	0610	9013
DUPLICATOR SALES AND		216680	Check Total:	117.72	8/6/2013 12:C	0141118	0610	9014
DUPLICATOR SALES AND		216881	Check Total:	2,446.03	8/6/2013 12:C	9735101	0432	
E'TOWN ELECTRIC SERV		216681	Check Total:	155.95	8/6/2013 12:C	9201087	0694	087X
E'TOWN EXTERMINATING		216682	Check Total:	3,255.00	8/6/2013 12:C	9851087	0425	087X

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E'TOWN LAUNDRY & CLE		216683	Check Total:	409.87	8/6/2013 12:C	9011096	0426	
E'TOWN PAINT & DECOR		216684	Check Total:	184.32	8/6/2013 12:C	1681087	0697	087X
E'TOWN SMALL ENGINE		216685	Check Total:	159.34	8/6/2013 12:C	0201088	0698	9020
E'TOWN WATER & GAS		216538	Check Total:	382.57	7/17/2013 12:	0501987	0621	
E'TOWN WATER & GAS		216566	Check Total:	89.04	7/24/2013 12:	0201987	0621	
E'TOWN WINAIR CO		216584	Check Total:	44.89	7/31/2013 12:	9201087	0694	087X
E'TOWN WINELECTRIC C		216524	Check Total:	702.07	7/9/2013 12:C	1901087	0695	087X
E'TOWN WINELECTRIC C		216567	Check Total:	96.55	7/24/2013 12:	1751087	0695	087X
E'TOWN WINELECTRIC C		216585	Check Total:	208.27	7/31/2013 12:	9201087	0695	087X
E'TOWN WINNELSON CO		216539	Check Total:	175.71	7/17/2013 12:	9201087	0695	087X
E'TOWN WINNELSON CO		216568	Check Total:	417.55	7/24/2013 12:	0131087	0695	087X
E'TOWN WINNELSON CO		216586	Check Total:	121.74	7/31/2013 12:	9201087	0695	087X
EAGLE PAPER INC		216686	Check Total:	4,069.86	8/6/2013 12:C	0501087	0697	9050
EARTHGRAINS BAKING C		216882	Check Total:	601.59	8/6/2013 12:C	1905101	0630	
EARTHWALK		216687	Check Total:	5,697.00	8/6/2013 12:C	0051118	0734	9005
EAST HARDIN MIDDLE S		216688	Check Total:	606.70	8/6/2013 12:C	0052797	0616	3103M
EBSCO		216689	Check Total:	265.48	8/6/2013 12:C	0201118	0642	9020
EDLIN, TERESA		216922	Check Total:	279.34	8/6/2013 12:C	0401104	0581	012X
EMBASSY SUITES LEXIN		216587	Check Total:	149.75	7/31/2013 12:	0002123	0582	3373
EMBASSY SUITES LEXIN		216690	Check Total:	149.75	8/6/2013 12:C	0001052	0582	
EMC CORPORATION		216691	Check Total:	20,314.80	8/6/2013 12:C	0002013	0650	1623
EMERSON NETWORK		216692	Check Total:	4,566.00	8/6/2013 12:C	0002013	0432	1623
ENCORE DATA PRODUCTS		216693	Check Total:	669.00	8/6/2013 12:C	0081118	0650	9008
ERIC ARMIN INC		216694	Check Total:	92.38	8/6/2013 12:C	0051121	0610	9005
ES FOODS		216883	Check Total:	6,624.00	8/6/2013 12:C	9735101	0630	
ESGI		216695	Check Total:	199.00	8/6/2013 12:C	0501059	0533	9050
EXTERIOR SUPPLY CO		216696	Check Total:	1,295.00	8/6/2013 12:C	0771087	0695	087X
FARMER, DAVID		216923	Check Total:	115.62	8/6/2013 12:C	0081053	0584	9008
FASTENAL COMPANY		216697	Check Total:	3,535.23	8/6/2013 12:C	9201087	0697	087X
FERGUSON ENTERPRISES		216698	Check Total:	17.73	8/6/2013 12:C	9201087	0694	087X
FIRST LINE SPECIALTY		216699	Check Total:	5,975.63	8/6/2013 12:C	0011098	0549	
FISHER AUTO PARTS		216700	Check Total:	682.27	8/6/2013 12:C	9011096	0669	
FLINN SCIENTIFIC INC		216701	Check Total:	286.90	8/6/2013 12:C	0131118	0610	9013
FLOORING SYSTEMS		216540	Check Total:	817.81	7/17/2013 12:	0081087	0434	087X
FLOORING SYSTEMS		216588	Check Total:	8,254.44	7/31/2013 12:	2101087	0434	087X
FLOREK, THERESA		216924	Check Total:	79.90	8/6/2013 12:C	0001052	0582	
FOLLETT LIBRARY RESO		216702	Check Total:	1,565.67	8/6/2013 12:C	2101059	0641	9210
FOUSER ENVIROMENTAL		216703	Check Total:	145.00	8/6/2013 12:C	0501087	0349	087X
FRANCOTYP-POSTALIA M		216569	Check Total:	173.31	7/24/2013 12:	0131118	0531	9013
FRANKLIN COVEY COMPA		216704	Check Total:	6,173.94	8/6/2013 12:C	2102118	0643	5600C

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FRYSCKY INC		216705	Check Total:	80.00	8/6/2013 12:C	0402104	0810	1254
GALT HOUSE HOTEL &		216525	Check Total:	264.74	7/9/2013 12:C	0001029	0582	
GALT HOUSE HOTEL &		216706	Check Total:	154.07	8/6/2013 12:C	0001029	0582	
GALT HOUSE HOTEL &		216707	Check Total:	163.07	8/6/2013 12:C	0752053	0582	4013
GALT HOUSE HOTEL &		216708	Check Total:	163.07	8/6/2013 12:C	0752053	0582	4013
GALT HOUSE HOTEL &		216709	Check Total:	304.44	8/6/2013 12:C	0052053	0582	4012
GALT HOUSE HOTEL &		216710	Check Total:	304.44	8/6/2013 12:C	0052053	0582	4012
GARDNER, LIESEL A		216925	Check Total:	185.64	8/6/2013 12:C	0002118	0582	0273
GENERAL RUBBER & PLA		216711	Check Total:	9.95	8/6/2013 12:C	9851087	0694	087X
GEO THERMAL SOLUTIONS		216526	Check Total:	21,950.00	7/9/2013 12:C	0003610	0349	8834
GIORGIO FOODS INC		216884	Check Total:	10,186.00	8/6/2013 12:C	9735101	0630	
GLOBAL COMPUTER SUPP		216712	Check Total:	2,024.46	8/6/2013 12:C	0001013	0650	013X
GLOBAL SUPPLY & FLOO		216713	Check Total:	400.00	8/6/2013 12:C	9201087	0697	097X
GOFFINET, DAVID K		216926	Check Total:	8.46	8/6/2013 12:C	0401087	0581	9040
GOLDENROD DAIRY		216885	Check Total:	1,802.50	8/6/2013 12:C	0205101	0635	
GOODMAN, TERRI L		216927	Check Total:	65.76	8/6/2013 12:C	1682104	0582	1253
GRACE HEARTLAND CHUR		216714	Check Total:	400.00	8/6/2013 12:C	0122118	0616	3423
GRAY, EMMA C. BIBLE		216928	Check Total:	399.50	8/6/2013 12:C	0752053	0582	4012
GREAT BOOK FOUNDATIO		216715	Check Total:	1,654.67	8/6/2013 12:C	0182118	0643	3103
GREEN RIVER EDUCATIO		216589	Check Total:	14,598.00	7/31/2013 12:	0001053	0810	12LX
GREEN RIVER EDUCATIO		216716	Check Total:	6,150.00	8/6/2013 12:C	0002053	0582	4013
HAHN, RICHARD		216929	Check Total:	166.82	8/6/2013 12:C	1681118	0581	9168
HALE, MICHELLE		216930	Check Total:	89.30	8/6/2013 12:C	0001013	0582	013X
HALL ENVIRONMENTAL		216717	Check Total:	855.00	8/6/2013 12:C	0501087	0811	087X
HALL'S SUPPLY & TOOL		216718	Check Total:	1,728.15	8/6/2013 12:C	9201087	0694	087X
HALL, KRISTIN B		216931	Check Total:	159.00	8/6/2013 12:C	0752140	0582	3484
HALL, LESLIE		216932	Check Total:	15.00	8/6/2013 12:C	0752104	0582	1253
HAMMOND & STEPHENS		216719	Check Total:	68.87	8/6/2013 12:C	0001118	0610	066X
HAMMONS, ERNEST		216933	Check Total:	91.71	8/6/2013 12:C	1902944	0582	3484
HANDWRITING WITHOUT		216720	Check Total:	871.64	8/6/2013 12:C	0002121	0643	3373
HARDIN CO CHAMBER OF		216721	Check Total:	250.00	8/6/2013 12:C	0011075	0810	
HARDIN CO CLERK		216570	Check Total:	15.00	7/24/2013 12:	9011091	0810	
HARDIN CO WATER #1		216541	Check Total:	9,127.85	7/17/2013 12:	0081987	0411	
HARDIN CO WATER #1		216590	Check Total:	4,390.47	7/31/2013 12:	0011087	0419	
HARDIN CO WATER #2		216542	Check Total:	7,013.92	7/17/2013 12:	0051987	0411	
HARP, REGINA M		216934	Check Total:	17.86	8/6/2013 12:C	0001013	0581	013X
HASH, WILLIAM B		216935	Check Total:	235.00	8/6/2013 12:C	1901118	0582	9190
HCBE DIVISION OF CHI		216571	Check Total:	2,470.00	7/24/2013 12:	510	1990	
HCBE DIVISION OF CHI		216722	Check Total:	49.60	8/6/2013 12:C	0002118	0616	3112S
HEARTLAND COMMUNICAT		216723	Check Total:	3,200.00	8/6/2013 12:C	0011099	0549	

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HEARTLAND ELEMENTAR		216724	Check Total:	290.00	8/6/2013 12:C	0181118	0531	9018
HEINEMANN		216725	Check Total:	136.41	8/6/2013 12:C	0902118	0643	3103
HILLYARD		216726	Check Total:	1,770.36	8/6/2013 12:C	9201087	0697	097X
HONAKER, LANA R		216936	Check Total:	27.73	8/6/2013 12:C	0002118	0581	3112S
HONEYBAKED HAM		216727	Check Total:	58.68	8/6/2013 12:C	0011071	0616	
HORIZON SOFTWARE INT		216886	Check Total:	3,225.00	8/6/2013 12:C	9735101	0650	
HOUGHTON MIFFLIN HAR		216728	Check Total:	1,795.40	8/6/2013 12:C	0901118	0643	9090
HOUGHTON MIFFLIN HAR		216729	Check Total:	3,567.40	8/6/2013 12:C	0141118	0644	9014
HUB CITY PRINTING		216730	Check Total:	5,670.80	8/6/2013 12:C	0151118	0610	9015
HUDSON, KAREN M		216937	Check Total:	30.00	8/6/2013 12:C	0792053	0582	3202
HUMAN RELATIONS MEDI		216731	Check Total:	329.89	8/6/2013 12:C	1681104	0645	125X
IMAGESTUFF.COM		216732	Check Total:	2,157.34	8/6/2013 12:C	0171118	0674	9017
INTEGRATED SECURITY		216733	Check Total:	5,741.75	8/6/2013 12:C	0001013	0650	013X
IPEVO		216734	Check Total:	690.00	8/6/2013 12:C	0081118	0650	9008
ISAACS, TIMOTHY A		216938	Check Total:	443.56	8/6/2013 12:C	1901077	0582	9190
J WESTON WALCH PUBLI		216735	Check Total:	1,341.12	8/6/2013 12:C	0121118	0643	9012
JACOBI SALES INC.		216736	Check Total:	178.35	8/6/2013 12:C	0131088	0698	9013
JENKINS, TIFFANY M		216939	Check Total:	61.15	8/6/2013 12:C	0082104	0582	1253
JM SMUCKER LLC		216887	Check Total:	8,748.00	8/6/2013 12:C	9735101	0630	
JOHN CONTI COFFEE CO		216591	Check Total:	107.89	7/31/2013 12:	110	1990	
JOHN HARDIN HIGH SCH		216737	Check Total:	554.90	8/6/2013 12:C	0132140	0582	3483
JOHN HARDIN HIGH SCH		216888	Check Total:	31.13	8/6/2013 12:C	0135101	0899	
JOHNSTONE SUPPLY		216738	Check Total:	62.24	8/6/2013 12:C	9201087	0694	087X
JONES, AUTUMN		216940	Check Total:	208.66	8/6/2013 12:C	0752053	0582	4012
JSD MANAGEMENT INC		216739	Check Total:	154.95	8/6/2013 12:C	0151077	0647	9015
JTM PROVISIONS CO		216889	Check Total:	14,413.00	8/6/2013 12:C	9735101	0630	
JW MARRIOTT INDIANAP		216527	Check Total:	558.09	7/9/2013 12:C	0132053	0584	4013
KAHLDEN, CHARISSA		216941	Check Total:	47.00	8/6/2013 12:C	0142104	0582	1253
KAR PRODUCTS INC.		216740	Check Total:	452.58	8/6/2013 12:C	9011096	0669	
KASBO		216741	Check Total:	60.00	8/6/2013 12:C	0011080	0810	
KELLEY, MICHAEL		216942	Check Total:	110.92	8/6/2013 12:C	0001013	0581	013X
KENTUCKIANA MATERIAL		216742	Check Total:	219.50	8/6/2013 12:C	0131087	0695	087X
KENWAY DISTRIBUTORS,		216743	Check Total:	20,449.96	8/6/2013 12:C	9201087	0697	097X
KERR OFFICE GROUP		216744	Check Total:	18,425.91	8/6/2013 12:C	0201059	0650	9020
KERR OFFICE GROUP		216890	Check Total:	421.69	8/6/2013 12:C	9735101	0610	
KEY OIL COMPANY		216745	Check Total:	44,162.55	8/6/2013 12:C	9011096	0669	
KINDER, MEGAN L		216943	Check Total:	80.59	8/6/2013 12:C	0752145	0582	3484
KNIGHT'S MECHANICAL		216528	Check Total:	986.02	7/9/2013 12:C	0791087	0431	087X
KNIGHT'S MECHANICAL		216543	Check Total:	671.30	7/17/2013 12:	0751087	0431	087X
KNIGHT'S MECHANICAL		216592	Check Total:	41.65	7/31/2013 12:	0901087	0694	087X

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KONICA MINOLTA BUSIN		216544	Check Total:	490.20	7/17/2013 12:	0171077	0444	9017
KONICA MINOLTA BUSIN		216593	Check Total:	668.52	7/31/2013 12:	1901059	0444	9190
KOPP, MARK		216944	Check Total:	236.88	8/6/2013 12:	0001052	0581	
KROGER		216746	Check Total:	131.40	8/6/2013 12:	0771104	0617	125X
KY ASSOC SCHOOL COUN		216545	Check Total:	400.00	7/17/2013 12:	0131118	0810	9013
KY ASSOC SCHOOL COUN		216747	Check Total:	1,659.30	8/6/2013 12:	0002053	0335	4013
KY ASSOC SCHOOL SUPE		216748	Check Total:	2,000.00	8/6/2013 12:	0011075	0810	
KY ASSOCIATION SCHOO		216749	Check Total:	3,018.00	8/6/2013 12:	1652053	0582	4013
KY DOWN UNDER		216750	Check Total:	464.00	8/6/2013 12:	0002118	0894	3112S
KY HIGH SCHOOL ATHLE		216546	Check Total:	1,400.00	7/17/2013 12:	0131118	0673	9013
KY HISTORICAL SOCIET		216751	Check Total:	300.00	8/6/2013 12:	0142053	0582	4013
KY PUBLIC EMPLOYEES		216594	Check Total:	1,117.75	7/31/2013 12:	10	7495	
KY SCHOOL BOARDS AS		216752	Check Total:	3,220.20	8/6/2013 12:	0001121	0349	064X
KY SCHOOL BOARDS INS		216547	Check Total:	24,649.17	7/17/2013 12:	10	7469	
KY SCHOOL PLANT MANG		216753	Check Total:	200.00	8/6/2013 12:	9201134	0582	087X
KY SCHOOL SERVICE		216754	Check Total:	599.11	8/6/2013 12:	0301118	0610	9030
KY SCIENCE CENTER		216755	Check Total:	1,353.00	8/6/2013 12:	0122118	0643	3423
KY STATE TREASURER		216548	Check Total:	48.00	7/17/2013 12:	9011092	0810	
KY STATE TREASURER		216595	Check Total:	263.18	7/31/2013 12:	110	1990	
KY STATE TREASURER		216756	Check Total:	100.00	8/6/2013 12:	1681087	0349	087X
KY STATE TREASURER		216757	Check Total:	100.00	8/6/2013 12:	1901087	0349	087X
KY STATE TREASURER		216758	Check Total:	100.00	8/6/2013 12:	0791087	0349	087X
KY STATE TREASURER		216759	Check Total:	100.00	8/6/2013 12:	0901087	0349	087X
KY STATE TREASURER		216760	Check Total:	100.00	8/6/2013 12:	0751087	0349	087X
KY STATE TREASURER		216761	Check Total:	175.00	8/6/2013 12:	0051087	0349	087X
KY STATE TREASURER		216762	Check Total:	375.00	8/6/2013 12:	0801087	0349	087X
KY TEACHERS' RETIREM		216549	Check Total:	542.16	7/17/2013 12:	10	7474	
KY UTILITIES COMPANY		216596	Check Total:	83,655.12	7/31/2013 12:	0801987	0622	
KY WRITING PROJECT		216763	Check Total:	100.00	8/6/2013 12:	0082053	0582	3103
LABOYTEAUX, CHARISSE		216945	Check Total:	109.77	8/6/2013 12:	0182053	0582	4013
LADUKE'S LAWN SPRINK		216764	Check Total:	585.00	8/6/2013 12:	0131088	0439	087X
LAKESHORE LEARNING M		216765	Check Total:	7,472.92	8/6/2013 12:	0181118	0643	9018
LAND O'LAKES INC		216891	Check Total:	6,901.85	8/6/2013 12:	9735101	0630	
LAWSON, MICHAEL S		216946	Check Total:	66.00	8/6/2013 12:	1902053	0584	5600C
LEARNING DISABILITIE		216766	Check Total:	85.00	8/6/2013 12:	0002121	0582	3373
LEE'S FAMOUS RECIPE		216767	Check Total:	268.47	8/6/2013 12:	0152797	0616	3103M
LEGO EDUCATION		216768	Check Total:	1,394.14	8/6/2013 12:	0142118	0650	5502
LESHER, JUDITH L		216769	Check Total:	1,890.00	8/6/2013 12:	0002006	0345	1353
LEWIS, BRYAN C		216947	Check Total:	449.22	8/6/2013 12:	0001029	0582	
LEWIS, JENNIFER		216948	Check Total:	22.84	8/6/2013 12:	0502053	0582	4013

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LEWIS, LESLIE M		216949	Check Total:	132.26	8/6/2013 12:C	1902145	0582	3483
LEWIS, ROBERT B		216950	Check Total:	58.71	8/6/2013 12:C	0001029	0582	
LIGHTSPEED TECHNOLOG		216770	Check Total:	100.00	8/6/2013 12:C	0001013	0650	013X
LIMESTONE FARM LAWN		216771	Check Total:	23.04	8/6/2013 12:C	0201088	0698	9020
LINCOLN TRAIL ELEMEN		216597	Check Total:	4,060.95	7/31/2013 12:	110	1990	
LINGUI SYSTEMS, INC.		216772	Check Total:	167.50	8/6/2013 12:C	0002121	0646	3373
LK TAPP AND SONS		216773	Check Total:	2,661.34	8/6/2013 12:C	9201087	0697	087X
LK TAPP AND SONS		216892	Check Total:	10.78	8/6/2013 12:C	0215101	0694	
LOCKWOOD, RHONDA M		216951	Check Total:	105.28	8/6/2013 12:C	0002123	0582	3374
LOUISVILLE COOLER MF		216893	Check Total:	53.00	8/6/2013 12:C	0905101	0694	
LOUISVILLE GAS AND E		216529	Check Total:	198.20	7/9/2013 12:C	0211987	0621	
LOWE'S COMPANIES, IN		216774	Check Total:	3,055.74	8/6/2013 12:C	0171088	0698	9017
LOWMAN, JEFFREY		216952	Check Total:	8.00	8/6/2013 12:C	0752053	0582	3103
LPR PUBLICATIONS		216775	Check Total:	112.00	8/6/2013 12:C	0002121	0645	3373
MARENEM INC		216776	Check Total:	399.60	8/6/2013 12:C	0211118	0643	9021
MARKERTEK		216777	Check Total:	1,575.86	8/6/2013 12:C	0005065	0694	071X
MARTIN, JOHN P		216953	Check Total:	94.00	8/6/2013 12:C	0752140	0582	3484
MASTERS SUPPLY		216778	Check Total:	297.91	8/6/2013 12:C	1901087	0695	087X
MATC FBO		216598	Check Total:	18,182.00	7/31/2013 12:	10	7461A	
MCALISTER'S DELI		216779	Check Total:	168.00	8/6/2013 12:C	0011071	0616	
MCGRAW-HILL COMPANIE		216780	Check Total:	9,024.99	8/6/2013 12:C	0901118	0643	9090
MCGRAW-HILL COMPANIE		216781	Check Total:	20,404.96	8/6/2013 12:C	2102118	0643	3103
MCGRAW-HILL SCHOOL D		216782	Check Total:	7,560.10	8/6/2013 12:C	0752118	0643	3103
MCKINNEY LOCKSMITH S		216783	Check Total:	387.90	8/6/2013 12:C	0751087	0349	087X
MCNUTT CONSTRUCTION		216530	Check Total:	17,523.70	7/9/2013 12:C	0003603	0450	8831
MEREDITH & SON GLASS		216784	Check Total:	177.34	8/6/2013 12:C	0151077	0695	9015
MILLER, KELLY		216954	Check Total:	30.00	8/6/2013 12:C	0182053	0582	4013
MILLER, KRYSTAL		216955	Check Total:	30.00	8/6/2013 12:C	0182053	0582	4013
MILLER, REBECCA		216956	Check Total:	182.42	8/6/2013 12:C	0752145	0584	3483
MILLION, MELISSA J		216957	Check Total:	159.12	8/6/2013 12:C	0132145	0582	3483
MISSOULA CHILDREN'S		216599	Check Total:	100.00	7/31/2013 12:	0005065	0810	071X
MISSOULA CHILDREN'S		216785	Check Total:	7,250.00	8/6/2013 12:C	0001022	0349	099X
MONTGOMERY'S LAWN CA		216786	Check Total:	3,195.00	8/6/2013 12:C	1651088	0424	087X
MORGAN, DONALD		216958	Check Total:	144.76	8/6/2013 12:C	0051087	0581	9005
MORGAN, TERESA		216959	Check Total:	558.88	8/6/2013 12:C	0001052	0582	
MORNING GLORY PRESS		216787	Check Total:	201.19	8/6/2013 12:C	0131030	0643	9013
MORNING, JERREN		216960	Check Total:	53.37	8/6/2013 12:C	0152104	0582	1253
MOVIE LICENSING USA		216788	Check Total:	675.00	8/6/2013 12:C	1651118	0810	9165
MYERS, EVA L		216961	Check Total:	79.90	8/6/2013 12:C	0001087	0581	
NAPA AUTO PARTS		216789	Check Total:	53.22	8/6/2013 12:C	9201087	0694	087X

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NEAGLE, JASON S		216962	Check Total:	454.80	8/6/2013 12:C	1902154	0584	3483
NEBLETT, ANNETTE M		216963	Check Total:	93.06	8/6/2013 12:C	0002118	0581	3112S
NEOFUNDS BY NEOPOST		216572	Check Total:	552.24	7/24/2013 12:	1901118	0531	9190
NETCHEMIA		216790	Check Total:	16,375.00	8/6/2013 12:C	0011099	0735	
NEUMAN & ASSOCIATES		216791	Check Total:	10,612.61	8/6/2013 12:C	0151087	0434	087X
NEWS ENTERPRISE		216550	Check Total:	271.32	7/17/2013 12:	0011080	0542	
NEWS ENTERPRISE		216600	Check Total:	81.22	7/31/2013 12:	0011080	0642	
NICKELL, BRITTANY		216964	Check Total:	54.00	8/6/2013 12:C	0151077	0582	9015
NIXON POWER SERVICES		216792	Check Total:	8,675.00	8/6/2013 12:C	9851087	0431	087X
NOLIN RURAL ELECTRIC		216573	Check Total:	68,088.53	7/24/2013 12:	0751987	0622	
NORTH HARDIN HIGH SC		216793	Check Total:	2,000.00	8/6/2013 12:C	0751077	0531	9075
NORTHWEST EVALUATION		216794	Check Total:	150,637.50	8/6/2013 12:C	0001118	0650	066X
NSBA REGISTRAR		216795	Check Total:	5,925.00	8/6/2013 12:C	0011071	0810	
NYARKO, BERNICE		216965	Check Total:	136.30	8/6/2013 12:C	0002121	0582	3373
NYSTROM		216796	Check Total:	847.15	8/6/2013 12:C	0131118	0643	9013
OFFICE DEPOT		216797	Check Total:	4,347.78	8/6/2013 12:C	0301077	0650	9030
OFFICEMAX		216798	Check Total:	2,658.89	8/6/2013 12:C	0001022	0650	099X
OUTDOOR POWER SOURCE		216799	Check Total:	178.60	8/6/2013 12:C	9201088	0433	087X
OVESSEN, THERESA		216966	Check Total:	12.62	8/6/2013 12:C	0771104	0582	012X
PALFLEET TRUCK EQUIP		216800	Check Total:	114.59	8/6/2013 12:C	9011096	0669	
PAPA JOHN'S PIZZA		216801	Check Total:	228.00	8/6/2013 12:C	1682797	0616	3103M
PARRETT, SUZANNE		216967	Check Total:	83.42	8/6/2013 12:C	0202104	0582	1253
PATTEN, LINDA		216968	Check Total:	162.80	8/6/2013 12:C	0142053	0582	4013
PCM		216802	Check Total:	3,736.60	8/6/2013 12:C	0402118	0650	3103
PCM SALES INC		216803	Check Total:	3,292.90	8/6/2013 12:C	0001029	0650	
PEARSON EDUCATION		216804	Check Total:	3,071.64	8/6/2013 12:C	0002121	0646	3373
PEARSON LEARNING		216805	Check Total:	7,684.57	8/6/2013 12:C	0202118	0643	3103
PERMA BOUND BOOKS		216806	Check Total:	3,997.78	8/6/2013 12:C	0051059	0641	9005
PERSONAL COMPUTER SY		216807	Check Total:	1,068.00	8/6/2013 12:C	0002121	0650	3373
PETREHN, MARK A		216808	Check Total:	851.00	8/6/2013 12:C	0002121	0349	3374
PETROLEUM TRADERS CO		216809	Check Total:	54,829.07	8/6/2013 12:C	9011097	0626	
PFEIFFER, PATRICIA E		216969	Check Total:	72.21	8/6/2013 12:C	0752104	0582	1253
PKU PERSPECTIVES		216894	Check Total:	106.44	8/6/2013 12:C	9735101	0630	
PLAY IT AGAIN SPORTS		216810	Check Total:	1,001.00	8/6/2013 12:C	0172118	0610	3103E
POSTAGE BY PHONE PLU		216551	Check Total:	6,000.00	7/17/2013 12:	0001080	0531	
POSTAGE BY PHONE PLU		216811	Check Total:	315.00	8/6/2013 12:C	0001080	0531	
PRATHER, JEANICE		216970	Check Total:	124.79	8/6/2013 12:C	1902145	0582	3484
PREMIER AGENDAS INC		216812	Check Total:	4,477.74	8/6/2013 12:C	0302797	0643	3103M
PROJECT LEAD THE WAY		216813	Check Total:	750.00	8/6/2013 12:C	0772118	0650	0271
PROPE, DONNA		216971	Check Total:	52.00	8/6/2013 12:C	0301104	0582	012X

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PROVEN LEARNING		216814	Check Total:	6,670.00	8/6/2013 12:C	0901118	0650	9090
PSST INC		216815	Check Total:	21,195.00	8/6/2013 12:C	0001080	0349	
QUALITY KITCHEN SERV		216895	Check Total:	61.90	8/6/2013 12:C	0405101	0694	
QUALITY SEALING & ST		216816	Check Total:	4,200.00	8/6/2013 12:C	0181088	0491	087X
QUILL CORPORATION		216817	Check Total:	1,187.44	8/6/2013 12:C	0011099	0610	
RABEN TIRE COMPANY		216818	Check Total:	19,418.45	8/6/2013 12:C	9011096	0662	
RADCLIFF ELECTRIC SU		216601	Check Total:	3,438.01	7/31/2013 12:	9201087	0695	087X
RADFORD, MICHAEL		216972	Check Total:	329.93	8/6/2013 12:C	0002118	0581	3112S
READ NATURALLY		216819	Check Total:	99.50	8/6/2013 12:C	0001052	0582	
REALLY GOOD STUFF		216820	Check Total:	1,342.61	8/6/2013 12:C	0201118	0643	9020
REED, MICHAEL CHRIS		216973	Check Total:	47.00	8/6/2013 12:C	0011099	0582	
REESOR, JOHN		216974	Check Total:	472.66	8/6/2013 12:C	1902138	0584	3483
RELADYNE OIL DISTRIB		216821	Check Total:	2,638.96	8/6/2013 12:C	9011096	0661	
REPUBLIC DIESEL INC		216822	Check Total:	1,431.64	8/6/2013 12:C	9011096	0669	
REXEL SOUTHERN ELEC		216823	Check Total:	3,854.85	8/6/2013 12:C	0801087	0695	087X
RIDE-WRIGHT TIRE		216824	Check Total:	257.85	8/6/2013 12:C	9201088	0433	087X
RIDGEWAY DISTRIBUTOR		216825	Check Total:	2,178.11	8/6/2013 12:C	9011096	0669	
RIGGS, TAMMY		216975	Check Total:	42.30	8/6/2013 12:C	0181118	0582	9018
ROBBINS, DANIEL C		216976	Check Total:	61.39	8/6/2013 12:C	0001052	0582	
ROBINSON, JANET		216977	Check Total:	79.00	8/6/2013 12:C	0182104	0582	1254
ROTARY CLUB OF E'TOW		216826	Check Total:	150.00	8/6/2013 12:C	0011075	0810	
ROY, JENNIFER		216978	Check Total:	239.70	8/6/2013 12:C	0002121	0582	3373
RYAN, GINA		216979	Check Total:	72.85	8/6/2013 12:C	0005065	0581	071X
S & S WORLDWIDE		216827	Check Total:	31.81	8/6/2013 12:C	0181118	0610	9018
SAFEGUARD BUSINESS S		216574	Check Total:	160.55	7/24/2013 12:	1651977	0610	
SAFEGUARD BUSINESS S		216828	Check Total:	900.46	8/6/2013 12:C	0171977	0610	
SAM'S CLUB DIRECT		216829	Check Total:	2,409.74	8/6/2013 12:C	0901118	0695	9090
SANDERS, JILLIAN N		216980	Check Total:	2,072.40	8/6/2013 12:C	0002118	0240	4013
SCHOLASTIC BOOK CLUB		216830	Check Total:	98.89	8/6/2013 12:C	1682121	0642	3373
SCHOLASTIC INC		216831	Check Total:	6,092.13	8/6/2013 12:C	0802118	0642	3103
SCHOLLA ENTERPRISES		216896	Check Total:	1,233.45	8/6/2013 12:C	0755101	0694	
SCHOOL HEALTH CORP		216832	Check Total:	174.29	8/6/2013 12:C	0171118	0692	9017
SEABURY & SMITH		216833	Check Total:	96.71	8/6/2013 12:C	0001121	0529	
SEARS		216834	Check Total:	233.96	8/6/2013 12:C	9201087	0694	087X
SECOND LEARNING NATU		216835	Check Total:	1,512.50	8/6/2013 12:C	0501059	0650	9050
SELECT DESIGNS		216575	Check Total:	58.00	7/24/2013 12:	0011098	0349	
SETON IDENTIFICATIO		216836	Check Total:	248.95	8/6/2013 12:C	0081087	0697	087X
SHOES FOR CREWS LLC		216897	Check Total:	511.80	8/6/2013 12:C	9735101	0893	
SILKWORM INC		216837	Check Total:	502.00	8/6/2013 12:C	0772118	0610	3103E
SIMMONS, JAMES R		216981	Check Total:	10.81	8/6/2013 12:C	0001087	0581	

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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
SKAGGS, JOHN		216982	Check Total:	98.20	8/6/2013 12:C	9011091	0582	
SMALLWOOD, MARTINE		216983	Check Total:	491.13	8/6/2013 12:C	9735101	0582	
SMITH, DAVID		216838	Check Total:	99.00	8/6/2013 12:C	0001121	0529	
SMITH, GWYNN		216839	Check Total:	250.00	8/6/2013 12:C	0001022	0349	099X
SNOW, PEGGY T		216984	Check Total:	82.92	8/6/2013 12:C	0131104	0582	125X
SOFTWARE HOUSE INTER		216840	Check Total:	37,545.33	8/6/2013 12:C	0752118	0650	5600C
SOUTHWEST JEFFERSON		216898	Check Total:	48,275.90	8/6/2013 12:C	9735101	0610P	
SPECIALTY DISTRIBUTO		216899	Check Total:	65.05	8/6/2013 12:C	9735101	0694	
SPORTABLE SCOREBOARD		216841	Check Total:	7,040.03	8/6/2013 12:C	0051088	0739	9005
SQUIRES, SCOTT A		216985	Check Total:	25.59	8/6/2013 12:C	0792053	0582	3202
STAFFORD, TERRA M		216986	Check Total:	141.00	8/6/2013 12:C	0752140	0582	3484
STAPLES		216842	Check Total:	1,777.56	8/6/2013 12:C	0172118	0650	3103
STONE, JOSEPH		216987	Check Total:	171.01	8/6/2013 12:C	9011091	0582	
STOREY, LISA M		216988	Check Total:	147.00	8/6/2013 12:C	0002013	0582	1623
STRANAHAN, TRACEY		216989	Check Total:	72.59	8/6/2013 12:C	0002947	0582	3484
SUBWAY		216843	Check Total:	1,247.00	8/6/2013 12:C	0801104	0616	125X
SUCCESS BY DESIGN IN		216844	Check Total:	1,800.48	8/6/2013 12:C	1651118	0643	9165
SUPER DUPER, INC.		216845	Check Total:	876.94	8/6/2013 12:C	0002121	0646	3373
SUTTON, NORMA J		216990	Check Total:	48.88	8/6/2013 12:C	0001029	0582	
SWH SUPPLY COMPANY		216846	Check Total:	1,092.10	8/6/2013 12:C	1681087	0694	087X
SWIFT ROOFING OF E'T		216847	Check Total:	1,213.23	8/6/2013 12:C	0751087	0438	087X
SWIFT ROOFING OF E'T		216848	Check Total:	1,746.91	8/6/2013 12:C	1681087	0438	087X
SWIS SCHOOL WIDE INF		216849	Check Total:	300.00	8/6/2013 12:C	0152118	0533	3103
TAYLOR, DON R		216850	Check Total:	535.00	8/6/2013 12:C	0011744	0525	
TEACHER SYNERGY INC		216851	Check Total:	31.25	8/6/2013 12:C	0301118	0643	9030
TENNANT SALES AND SE		216852	Check Total:	3,426.17	8/6/2013 12:C	0081087	0433	087X
THOMPSON, WILLIAM TR		216991	Check Total:	235.00	8/6/2013 12:C	0752053	0582	4013
TOSHIBA BUSINESS SOL		216552	Check Total:	1,001.32	7/17/2013 12:	0081118	0444	9008
TOSHIBA BUSINESS SOL		216553	Check Total:	615.00	7/17/2013 12:	1901118	0444	9190
TOSHIBA BUSINESS SOL		216576	Check Total:	13.59	7/24/2013 12:	1681118	0610	9168
TOSHIBA BUSINESS SOL		216577	Check Total:	192.39	7/24/2013 12:	1681118	0444	9168
TOSHIBA BUSINESS SOL		216602	Check Total:	4,156.17	7/31/2013 12:	1901118	0610	9190
TOSHIBA BUSINESS SOL		216603	Check Total:	932.36	7/31/2013 12:	0751118	0610	9075
TRANSACT COMMUNICATI		216853	Check Total:	4,500.00	8/6/2013 12:C	0002124	0533	3452
TRIUMPH LEARNING		216854	Check Total:	8,266.62	8/6/2013 12:C	0402118	0643	3103
TRUE VALUE HARDWARE		216855	Check Total:	8.47	8/6/2013 12:C	9201087	0694	087X
TSC STORES		216856	Check Total:	207.39	8/6/2013 12:C	9731087	0697	087X
TYSON FOODS, INC.		216900	Check Total:	10,573.73	8/6/2013 12:C	9735101	0630	
U.S. INDUSTRIAL FLUI		216857	Check Total:	630.60	8/6/2013 12:C	9011096	0669	
UHL TRUCK SALES		216858	Check Total:	6,296.12	8/6/2013 12:C	9011096	0669	

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UNIPAK CORP.		216901	Check Total:	3,776.00	8/6/2013 12:C	9735101	0610P	
UNITED PARCEL SERVIC		216531	Check Total:	31.91	7/9/2013 12:C	0001080	0538	
UNITED PARCEL SERVIC		216554	Check Total:	37.24	7/17/2013 12:	0001080	0538	
UNITED PARCEL SERVIC		216604	Check Total:	12.86	7/31/2013 12:	0001080	0538	
UNIVERSITY OF KENTUC		216555	Check Total:	7,400.00	7/17/2013 12:	0001118	0582	066X
UNIVERSITY OF LOUISV		216859	Check Total:	545.00	8/6/2013 12:C	0752053	0582	4013
US POSTAL SERVICE		216556	Check Total:	584.92	7/17/2013 12:	0001022	0531	099X
US POSTAL SERVICE		216578	Check Total:	2,682.99	7/24/2013 12:	0011075	0531	
VINE GROVE ELEMENTAR		216860	Check Total:	265.00	8/6/2013 12:C	1651118	0531	9165
VOWELS, JOSEPH ERIC		216992	Check Total:	98.99	8/6/2013 12:C	0001029	0582	
W FRANK HARSHAW & AS		216861	Check Total:	3,631.58	8/6/2013 12:C	9201087	0694	087X
WAGNER, JACOB R		216993	Check Total:	53.67	8/6/2013 12:C	0005065	0581	071X
WALMART STORES #0709		216862	Check Total:	5,428.41	8/6/2013 12:C	1902104	0610	1253
WEBB, LAURA A		216994	Check Total:	113.27	8/6/2013 12:C	0002006	0581	3433
WHAYNE SUPPLY CO		216863	Check Total:	41.94	8/6/2013 12:C	9011096	0669	
WHEELER, KITTY		216995	Check Total:	22.56	8/6/2013 12:C	0005065	0581	071X
WHELAN, DEBORAH H		216996	Check Total:	338.40	8/6/2013 12:C	0752053	0582	4013
WHITE HOUSE, THE		216864	Check Total:	325.00	8/6/2013 12:C	0141087	0349	087X
WILLIS KLEIN		216865	Check Total:	3,566.13	8/6/2013 12:C	9201087	0695	087X
WINDSTREAM		216532	Check Total:	15.44	7/9/2013 12:C	9011087	0532	
WINDSTREAM		216533	Check Total:	34.05	7/9/2013 12:C	0901087	0532	9090
WINDSTREAM		216557	Check Total:	31.34	7/17/2013 12:	0141987	0532	
WINDSTREAM		216558	Check Total:	1,435.00	7/17/2013 12:	0001013	0532	013X
WINDSTREAM		216579	Check Total:	9.45	7/24/2013 12:	0151104	0532	125X
WINDSTREAM		216580	Check Total:	15.10	7/24/2013 12:	0001087	0532	
WINDSTREAM		216605	Check Total:	42.80	7/31/2013 12:	9761198	0532	103X
WINDSTREAM		216606	Check Total:	26.95	7/31/2013 12:	0131987	0532	
WINDSTREAM/NORLIGHT		216559	Check Total:	59,501.10	7/17/2013 12:	0001013	0533	013X
WISE, CHRISTOPHER E		216997	Check Total:	104.00	8/6/2013 12:C	0901104	0582	012X
WITTEN, DARRELL W		216998	Check Total:	239.70	8/6/2013 12:C	0002117	0582	3103
WLVK BIG CAT 105.5		216866	Check Total:	50.00	8/6/2013 12:C	0001022	0541	099X
WORKWELL		216867	Check Total:	302.00	8/6/2013 12:C	0011099	0345	
WORLDWIDE BATTERY CO		216868	Check Total:	714.16	8/6/2013 12:C	9011096	0669	
WQXE FM 98.3		216869	Check Total:	75.00	8/6/2013 12:C	0001022	0541	099X
XEROX CORP		216608	Check Total:	19,232.58	8/5/2013 12:C	0001080	0444	032X
XEROX CORP		216609	Check Total:	5,550.04	8/5/2013 12:C	0001080	0444	032X
XPEDX		216870	Check Total:	1,786.47	8/6/2013 12:C	9701219	0610	
XRX INK INC		216871	Check Total:	754.06	8/6/2013 12:C	0011080	0650	
YATES & YATES, LLC		216607	Check Total:	1,656.93	7/31/2013 12:	0051087	0434	087X
ZEE MEDICAL INC		216872	Check Total:	55.45	8/6/2013 12:C	9011096	0692	

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