

9/10/2013

**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>
ABELL & ATHERTON EDU		217124	Check Total:	11,959.00	9/10/2013 12:	1652053	0335	1403
ACE SIGNS & GRAPHICS		217125	Check Total:	414.00	9/10/2013 12:	9011092	0349	
ADAIR, CINDY		217485	Check Total:	132.54	9/10/2013 12:	0002121	0581	3374
ADKINS, KIM		217486	Check Total:	310.46	9/10/2013 12:	0002123	0581	3374
ADMINISTRATIVE OFFIC		217081	Check Total:	15,000.00	8/28/2013 12:	0001125	0349	057X
ADVANCE EDUCATION IN		216999	Check Total:	13,775.00	8/7/2013 12:	0401118	0810	9040
AIR TO GROUND SERVIC		217126	Check Total:	250.00	9/10/2013 12:	9011096	0669	
AIRGAS USA LLC		217127	Check Total:	111.97	9/10/2013 12:	9201087	0694	087X
ALLEN, DAVID L		217487	Check Total:	109.00	9/10/2013 12:	0802053	0582	4012
ALLEN, KIMBERLY A		217488	Check Total:	50.76	9/10/2013 12:	0002121	0581	3374
ALLIANT INTEGRATORS,		217128	Check Total:	8,318.37	9/10/2013 12:	0001913	0432	032X
AMAZIN GLAZIN DONUTS		217129	Check Total:	53.50	9/10/2013 12:	0122797	0616	3103M
AMAZON.COM		217054	Check Total:	526.82	8/20/2013 12:	0201104	0892	125X
AMAZON.COM		217122	Check Total:	116.39	9/9/2013 12:	0181118	0643	9018
AMERICAN ENGINEERS		217426	Check Total:	3,410.00	9/10/2013 12:	0003603	0346	8823
AMERICAN LEGACY PUB		217130	Check Total:	1,405.17	9/10/2013 12:	0791118	0643	9079
AMERICAN RED CROSS		217131	Check Total:	110.00	9/10/2013 12:	0005203	0339	037X
AMERIGAS		217055	Check Total:	93.27	8/23/2013 12:	9011096	0623	
AMERIGAS		217448	Check Total:	129.63	9/10/2013 12:	9735101	0623	
AMSTERDAM PRINTING		217132	Check Total:	314.25	9/10/2013 12:	0151077	0610	9015
ANIXTER INC		217133	Check Total:	5,497.25	9/10/2013 12:	0001013	0650	013X
APOLLO OIL, LLC		217134	Check Total:	1,731.34	9/10/2013 12:	9011096	0669	
APPERSON		217135	Check Total:	354.11	9/10/2013 12:	1681118	0610	9168
APPLE COMPUTER, INC.		217136	Check Total:	55,875.95	9/10/2013 12:	0751118	0650	9075
APPLIANCE PARTS OF R		217137	Check Total:	1,143.11	9/10/2013 12:	9201087	0694	087X
APPLIANCE PARTS OF R		217449	Check Total:	232.91	9/10/2013 12:	0215101	0694	
ARNOLD, MICHAEL A		217489	Check Total:	198.81	9/10/2013 12:	0001013	0581	013X
ASCAP		217082	Check Total:	1,058.58	8/28/2013 12:	0001013	0810	
AT&T MOBILITY		217000	Check Total:	137.29	8/7/2013 12:	0142117	0534	5502
AUTO PARTS & ACCESSO		217138	Check Total:	2,322.00	9/10/2013 12:	9011096	0669	
AWARDS CENTER		217139	Check Total:	500.00	9/10/2013 12:	0181087	0697	9018
AXIOM SOLUTIONS		217140	Check Total:	485.00	9/10/2013 12:	1751118	0650	086X
BAINBRIDGE MANUFACTU		217141	Check Total:	14.24	9/10/2013 12:	0171118	0695	9017
BALE EQUIPMENT SOLUT		217142	Check Total:	134.86	9/10/2013 12:	9201088	0447	087X
BANNER LIFE INS		217001	Check Total:	782.50	8/7/2013 12:	10	7462	
BARCLAY WOOD TOYS &		217143	Check Total:	128.07	9/10/2013 12:	0752118	0610	0271
BARNES & NOBLE INC		217144	Check Total:	3,008.22	9/10/2013 12:	0001013	0643	013X
BARNES & NOBLE INC		217145	Check Total:	523.40	9/10/2013 12:	1802198	0643	3134
BARREN CO BUSINESS		217146	Check Total:	7,403.15	9/10/2013 12:	0122118	0610	3423
BARRET-FISHER CO INC		217147	Check Total:	1,881.82	9/10/2013 12:	9201087	0697	097X

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BASHAM LUMBER COMPAN		217148	Check Total:	63.75	9/10/2013 12:	2101088	0698	9210
BAUMANN PAPER CO INC		217149	Check Total:	4,273.72	9/10/2013 12:	0181087	0697	9018
BEE, CONNIE		217490	Check Total:	122.10	9/10/2013 12:	9791198	0582	103X
BEELER, ROSIE E		217491	Check Total:	37.13	9/10/2013 12:	0171087	0581	9017
BENCHMARK EDUCATION		217150	Check Total:	552.00	9/10/2013 12:	0002124	0643	3452
BENDER, CAROL		217492	Check Total:	131.10	9/10/2013 12:	1802198	0582	3134
BENMOUSSA, BRAHIM		217493	Check Total:	345.78	9/10/2013 12:	0132053	0582	1404
BENNETT, DIANA		217494	Check Total:	23.50	9/10/2013 12:	0001137	0581	
BEREA TOURISM		217151	Check Total:	133.50	9/10/2013 12:	0132053	0582	1403
BERNARDI, ANGELA R.		217495	Check Total:	216.20	9/10/2013 12:	9791198	0582	103X
BERRY		217002	Check Total:	29.75	8/7/2013 12:	0001087	0532	
BERRY		217101	Check Total:	29.75	9/4/2013 12:	0001087	0532	
BEST BUY		217152	Check Total:	544.96	9/10/2013 12:	2101118	0650	9210
BEWLEY-BRANGERS, CAR		217496	Check Total:	4.70	9/10/2013 12:	1902104	0581	1254
BIDDLE, LISA A		217497	Check Total:	30.00	9/10/2013 12:	0182053	0582	4013
BIG DAWG T'S		217153	Check Total:	555.00	9/10/2013 12:	0131118	0610	9013
BISHOP, MEAGAN		217498	Check Total:	141.00	9/10/2013 12:	1902140	0582	3484
BLAKEY PRINTING CO I		217154	Check Total:	596.00	9/10/2013 12:	0081118	0610	9008
BLUE RAVEN TECHNOLOG		217155	Check Total:	400.10	9/10/2013 12:	0001013	0650	013X
BLUEGRASS MIDDLE SCH		217156	Check Total:	84.63	9/10/2013 12:	0151118	0531	9015
BMW ACADEMY		217157	Check Total:	225.00	9/10/2013 12:	0001029	0582	
BODNAR, JODIE		217499	Check Total:	124.08	9/10/2013 12:	0792104	0581	1254
BOONE'S DRY CLEANING		217158	Check Total:	844.20	9/10/2013 12:	1751067	0891	049X
BOONE, STEPHEN F		217500	Check Total:	163.56	9/10/2013 12:	0001013	0582	013X
BOSWELL, JACINTA R		217501	Check Total:	190.43	9/10/2013 12:	0752053	0582	4012
BOTT, SUSAN LISA		217502	Check Total:	529.85	9/10/2013 12:	2102053	0584	4013
BOYD, DEBRA L		217503	Check Total:	15.51	9/10/2013 12:	0011075	0581	
BRAINPOP.COM, LLC		217159	Check Total:	14,280.55	9/10/2013 12:	0002013	0533	1623
BRANDENBURG TELEPHON		217003	Check Total:	704.18	8/7/2013 12:	0771104	0532	125X
BRANDENBURG TELEPHON		217029	Check Total:	953.62	8/14/2013 12:	0171087	0532	9017
BRAWNER, ROBERT ALLE		217504	Check Total:	35.00	9/10/2013 12:	0172053	0582	1403
BRAY, ANNA		217505	Check Total:	113.27	9/10/2013 12:	0005065	0581	071X
BRENCO DOCUMENT SHRE		217160	Check Total:	372.00	9/10/2013 12:	0002118	0349	3103
BRITE WHOLESALE ELEC		217102	Check Total:	343.83	9/4/2013 12:	0081087	0695	087X
BRITE WHOLESALE ELEC		217161	Check Total:	28.25	9/10/2013 12:	0005065	0610	071X
BUCKLEY, THERESA MIC		217506	Check Total:	62.98	9/10/2013 12:	0212006	0581	1354
BURT, DARCY L		217507	Check Total:	26.32	9/10/2013 12:	0002121	0581	3374
BUSINESS MANAGEMENT		217004	Check Total:	394.00	8/7/2013 12:	0011099	0645	
CANNON, ANGELA R		217508	Check Total:	67.51	9/10/2013 12:	0752053	0584	3103
CAPSTONE PRESS		217162	Check Total:	995.00	9/10/2013 12:	0081118	0533	9008

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CAR QUEST AUTO PARTS		217163	Check Total:	11,663.29	9/10/2013 12:	9011096	0669	
CAREY, ASHLEY A		217509	Check Total:	82.03	9/10/2013 12:	0002121	0581	3374
CARNEGIE LEARNING		217164	Check Total:	10,000.00	9/10/2013 12:	0772118	0735	4013
CARROLL, BETH		217510	Check Total:	239.70	9/10/2013 12:	0792053	0582	3202
CARSON, SUSAN		217511	Check Total:	342.80	9/10/2013 12:	0132053	0582	1404
CARTER, LORI		217512	Check Total:	83.19	9/10/2013 12:	0002121	0581	3374
CDW GOVERNMENT INC		217165	Check Total:	1,142.32	9/10/2013 12:	0005065	0650	071X
CECILIA FARM SERVICE		217005	Check Total:	188.65	8/7/2013 12:	1901088	0698	087X
CECILIA FARM SERVICE		217166	Check Total:	222.50	9/10/2013 12:	1901088	0698	9190
CENTRAL KENTUCKY COM		217103	Check Total:	9,870.00	9/4/2013 12:	110	1920	084X
CENTRAL KENTUCKY ED		217167	Check Total:	35.00	9/10/2013 12:	0002121	0582	3373
CENTRAL KY BEARING &		217168	Check Total:	644.24	9/10/2013 12:	9011096	0669	
CENTRAL STATES BUS		217169	Check Total:	54.55	9/10/2013 12:	9011096	0669	
CENTURY		217006	Check Total:	170.81	8/7/2013 12:	0001087	0532	
CERTIPORT		217170	Check Total:	2,995.00	9/10/2013 12:	0001118	0533	032X
CHEATWOOD, JAMIE		217513	Check Total:	33.73	9/10/2013 12:	0752145	0582	3484
CHEMTREAT, INC		217171	Check Total:	1,300.00	9/10/2013 12:	9201087	0431	087X
CHICK-FIL-A		217172	Check Total:	226.50	9/10/2013 12:	0002053	0616	4013
CIT TECHNOLOGY FINAN		217083	Check Total:	339.00	8/28/2013 12:	0401118	0444	9040
CITY OF ELIZABETH TOW		217007	Check Total:	4,640.00	8/7/2013 12:	0003610	0349	8834
CITY OF ELIZABETH TOW		217173	Check Total:	42.00	9/10/2013 12:	0011098	0810	
CITY OF VINE GROVE		217008	Check Total:	501.47	8/7/2013 12:	1651987	0411	
CITY OF VINE GROVE		217104	Check Total:	1,197.32	9/4/2013 12:	0121987	0411	
CLASSROOM DIRECT		217174	Check Total:	171.85	9/10/2013 12:	1681118	0610	9168
CLEM'S REFRIGERATED		217450	Check Total:	104,078.61	9/10/2013 12:	0185101	0630	
COAKLEY, PATRICIA		217514	Check Total:	163.99	9/10/2013 12:	9821119	0581	020X
COCA COLA BOTTLING C		217451	Check Total:	13,485.82	9/10/2013 12:	0055101	0630	
COLLEAGUES ON CALL		217175	Check Total:	5,500.00	9/10/2013 12:	1682053	0335	4013
COMCAST COMMUNICATIO		217056	Check Total:	374.79	8/23/2013 12:	0001013	0537	013X
COMMONWEALTH TECHN		217105	Check Total:	205.63	9/4/2013 12:	0401118	0610	9040
COMPLETE PRINTER SOU		217176	Check Total:	305.97	9/10/2013 12:	0051121	0650	9005
CONRAD MUSIC SERVICE		217177	Check Total:	1,500.00	9/10/2013 12:	0751118	0694	9075
CONSOLIDATED PAPER		217178	Check Total:	20,165.25	9/10/2013 12:	0401087	0697	9040
COOK, LORI		217515	Check Total:	87.00	9/10/2013 12:	0142053	0584	5502
COOPER, AYANNA		217179	Check Total:	2,588.12	9/10/2013 12:	0002053	0335	5600B
CORDER, CHRIS		217516	Check Total:	235.01	9/10/2013 12:	0772053	0582	4012
COX, DEBORAH J		217517	Check Total:	175.78	9/10/2013 12:	0172104	0581	1254
CREATIVE INK		217180	Check Total:	400.00	9/10/2013 12:	0001022	0549	099X
CREATIVE NOTEBOOK		217181	Check Total:	742.50	9/10/2013 12:	0752118	0643	0271
CREATIVE-IMAGE TECHN		217182	Check Total:	2,238.15	9/10/2013 12:	0301118	0734	9030

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CREWS, CARLY		217518	Check Total:	30.00	9/10/2013 12:	0792053	0582	3202
CRISP, ROBIN L		217519	Check Total:	116.80	9/10/2013 12:	0792053	0582	3202
CURNEAL & HIGNITE IN		217057	Check Total:	766,039.79	8/23/2013 12:	0011071	0525	
CURRICULUM ASSOCIATE		217183	Check Total:	1,223.87	9/10/2013 12:	0501118	0647	9050
CURTSINGER, MELISSA		217520	Check Total:	240.91	9/10/2013 12:	0132145	0584	3484
CXTEC		217184	Check Total:	841.15	9/10/2013 12:	0001013	0650	013X
D & D INSTRUMENTS		217185	Check Total:	687.00	9/10/2013 12:	9011096	0663	
D-C ELEVATOR CO. INC		217186	Check Total:	1,102.00	9/10/2013 12:	1901087	0349	087X
DAKIN, SARAH C		217521	Check Total:	5.17	9/10/2013 12:	1902053	0582	1404
DAWN FOOD PRODUCTS I		217452	Check Total:	2,334.20	9/10/2013 12:	0005101	0630	
DELL COMPUTER		217187	Check Total:	69,527.88	9/10/2013 12:	0081059	0734	9008
DELL COMPUTER		217453	Check Total:	2,480.12	9/10/2013 12:	9735101	0734	
DEMCO		217188	Check Total:	1,439.12	9/10/2013 12:	0771059	0693	9077
DENNIS, LONNIE		217522	Check Total:	69.39	9/10/2013 12:	0752053	0582	4013
DENNISON, WILLIAM R		217523	Check Total:	159.80	9/10/2013 12:	0002053	0582	4013
DESCON		217454	Check Total:	11,191.00	9/10/2013 12:	0125101	0694	
DICK BLICK		217189	Check Total:	430.95	9/10/2013 12:	0211118	0610	9021
DICKENS, HARRY		217084	Check Total:	2,200.00	8/28/2013 12:	0052053	0335	4013
DIESEL INJECTION SER		217190	Check Total:	1,845.21	9/10/2013 12:	9011096	0663	
DON'S LUMBER & HARDW		217191	Check Total:	135.04	9/10/2013 12:	9201087	0694	087X
DON'S LUMBER & HARDW		217455	Check Total:	11.98	9/10/2013 12:	9735101	0610	
DOVER, MELISSA		217524	Check Total:	67.68	9/10/2013 12:	0002121	0581	3374
DOWNEY'S ANIMAL CONT		217192	Check Total:	150.00	9/10/2013 12:	0201088	0349	087X
DUN & BRADSTREET		217123	Check Total:	799.00	9/9/2013 12:	0011080	0344	
DUNN, DONALD		217525	Check Total:	15.04	9/10/2013 12:	0001087	0581	
DUPLICATOR SALES AND		217085	Check Total:	166.62	8/28/2013 12:	0901077	0610	9090
DUPLICATOR SALES AND		217193	Check Total:	235.72	9/10/2013 12:	0141118	0610	9014
E'TOWN ELECTRIC SERV		217194	Check Total:	379.59	9/10/2013 12:	0501087	0694	087X
E'TOWN EXTERMINATING		217195	Check Total:	3,255.00	9/10/2013 12:	9851087	0425	087X
E'TOWN LAUNDRY & CLE		217058	Check Total:	28.00	8/23/2013 12:	0791087	0426	9079
E'TOWN LAUNDRY & CLE		217196	Check Total:	2,466.53	9/10/2013 12:	0171087	0426	9017
E'TOWN SMALL ENGINE		217197	Check Total:	364.95	9/10/2013 12:	0201088	0698	9020
E'TOWN TOURISM & CON		217198	Check Total:	400.00	9/10/2013 12:	0802053	0441	3103
E'TOWN WATER & GAS		217009	Check Total:	3,923.41	8/7/2013 12:	9731087	0621	
E'TOWN WATER & GAS		217031	Check Total:	456.53	8/14/2013 12:	0131987	0621	
E'TOWN WATER & GAS		217059	Check Total:	162.67	8/23/2013 12:	0201987	0621	
E'TOWN WATER & GAS		217106	Check Total:	4,534.17	9/4/2013 12:	1901987	0411	
E'TOWN WINAIR CO		217032	Check Total:	34.81	8/14/2013 12:	0201087	0694	087X
E'TOWN WINAIR CO		217060	Check Total:	92.86	8/23/2013 12:	9201087	0694	087X
E'TOWN WINAIR CO		217107	Check Total:	71.41	9/4/2013 12:	9201087	0694	087X

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E'TOWN WINELECTRIC C		217010	Check Total:	<u>394.21</u>	8/7/2013 12:00	0201087	0695	087X
E'TOWN WINELECTRIC C		217061	Check Total:	<u>67.62</u>	8/23/2013 12:00	9011087	0695	087X
E'TOWN WINELECTRIC C		217108	Check Total:	<u>64.78</u>	9/4/2013 12:00	1901087	0695	087X
E'TOWN WINELECTRIC C		217456	Check Total:	<u>12.51</u>	9/10/2013 12:00	9735101	0694	
E'TOWN WINNELSON CO		217011	Check Total:	<u>2,534.62</u>	8/7/2013 12:00	9201087	0695	087X
E'TOWN WINNELSON CO		217033	Check Total:	<u>319.14</u>	8/14/2013 12:00	9201087	0695	087X
E'TOWN WINNELSON CO		217062	Check Total:	<u>757.27</u>	8/23/2013 12:00	0791087	0695	087X
E'TOWN WINNELSON CO		217109	Check Total:	<u>829.63</u>	9/4/2013 12:00	0771087	0695	087X
EAGLE PAPER INC		217199	Check Total:	<u>5,251.09</u>	9/10/2013 12:00	0081087	0697	9008
EARTHGRAINS BAKING C		217457	Check Total:	<u>7,514.51</u>	9/10/2013 12:00	1655101	0630	
EAST HARDIN MIDDLE S		217200	Check Total:	<u>2,536.40</u>	9/10/2013 12:00	0052104	0617	1254
EBSCO		217201	Check Total:	<u>489.81</u>	9/10/2013 12:00	0131059	0642	9013
EBSCO CURRICULUM MAT		217202	Check Total:	<u>468.44</u>	9/10/2013 12:00	0501059	0642	9050
EDWARDS, DEBORAH JOA		217526	Check Total:	<u>202.33</u>	9/10/2013 12:00	0051104	0581	125X
EIGENHEER, TROY		217527	Check Total:	<u>840.00</u>	9/10/2013 12:00	0002118	0240	4013
ELDER, ROBIN		217458	Check Total:	<u>44.05</u>	9/10/2013 12:00	510	1611	
ELECTRONIX EXPRESS		217203	Check Total:	<u>213.40</u>	9/10/2013 12:00	1901118	0610	9190
ELLEVATION LLC		217204	Check Total:	<u>5,850.00</u>	9/10/2013 12:00	0002124	0533	3452
ELMORE, MICHAEL R		217528	Check Total:	<u>62.00</u>	9/10/2013 12:00	0151077	0582	9015
EMBASSY SUITES LEXIN		217034	Check Total:	<u>396.86</u>	8/14/2013 12:00	0001029	0582	
EMBERTON, DENISE		217529	Check Total:	<u>95.88</u>	9/10/2013 12:00	0002121	0581	3374
ENCHANTED LEARNING		217205	Check Total:	<u>625.00</u>	9/10/2013 12:00	0002124	0533	3452
ENGINEERING DESIGN G		217427	Check Total:	<u>900.00</u>	9/10/2013 12:00	0003610	0346	8824
EPPERSON, PAULA		217530	Check Total:	<u>40.00</u>	9/10/2013 12:00	0202053	0582	1403
EPS/SCHOOL SPECIALTY		217206	Check Total:	<u>664.13</u>	9/10/2013 12:00	0081118	0644	9008
EVAN-MOOR EDUCATIONA		217207	Check Total:	<u>384.77</u>	9/10/2013 12:00	0202118	0643	1203
FARMER, DAVID		217531	Check Total:	<u>325.60</u>	9/10/2013 12:00	0082053	0582	4014
FASTENAL COMPANY		217208	Check Total:	<u>48.47</u>	9/10/2013 12:00	9201087	0697	087X
FAZOLI'S RESTAURANT		217209	Check Total:	<u>238.26</u>	9/10/2013 12:00	0002118	0616	3112S
FILM IDEAS INC		217210	Check Total:	<u>502.00</u>	9/10/2013 12:00	0001188	0645	
FIRST LINE SPECIALTY		217211	Check Total:	<u>995.08</u>	9/10/2013 12:00	0011098	0549	
FISHER AUTO PARTS		217212	Check Total:	<u>397.70</u>	9/10/2013 12:00	9011096	0669	
FITZGERALD-BROWNFIEL		217035	Check Total:	<u>3,000.00</u>	8/14/2013 12:00	0001022	0349	099X
FLINN SCIENTIFIC INC		217213	Check Total:	<u>2,920.43</u>	9/10/2013 12:00	0151118	0610	9015
FLOCABULARY		217214	Check Total:	<u>1,200.00</u>	9/10/2013 12:00	0002013	0533	1623
FLOORING SYSTEMS		217110	Check Total:	<u>3,944.11</u>	9/4/2013 12:00	0121087	0434	087X
FLOWERS FLOWERS		217012	Check Total:	<u>17.00</u>	8/7/2013 12:00	0011098	0610	
FOLLETT EDUCATIONAL		217215	Check Total:	<u>5,822.06</u>	9/10/2013 12:00	0151118	0644	9015
FOLLETT LIBRARY RESO		217216	Check Total:	<u>8,040.94</u>	9/10/2013 12:00	0771059	0641	9077
FOLLETT SOFTWARE CO.		217217	Check Total:	<u>359.10</u>	9/10/2013 12:00	1651059	0650	9165

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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>
FORBIS,JESSICA		217532	Check Total:	47.00	9/10/2013 12:	0002121	0582	3374
FRANK OTTE NURSERY		217218	Check Total:	471.47	9/10/2013 12:	0771088	0424	9077
FRANKLIN COVEY COMPA		217013	Check Total:	5,950.00	8/7/2013 12:	0081118	0647	9008
FRANKLIN COVEY COMPA		217219	Check Total:	15.36	9/10/2013 12:	0142118	0643	3103E
FRAZIER, DAWN M		217533	Check Total:	124.30	9/10/2013 12:	0082053	0582	4013
FREY SCIENTIFIC COMP		217220	Check Total:	151.16	9/10/2013 12:	0751118	0610	9075
FRYSCKY INC		217221	Check Total:	200.00	9/10/2013 12:	0802104	0810	1254
FULL COMPASS SYSTEMS		217222	Check Total:	101.68	9/10/2013 12:	1901087	0695	9190
FUTURE HORIZONS		217223	Check Total:	250.00	9/10/2013 12:	0002123	0582	3374
GALT HOUSE HOTEL &		217224	Check Total:	6,263.43	9/10/2013 12:	0001052	0582	
GARCIA, RUDOLPH		217534	Check Total:	94.00	9/10/2013 12:	0001029	0582	
GENERAL BINDING CORP		217225	Check Total:	525.00	9/10/2013 12:	1651087	0433	9165
GENERAL RUBBER & PLA		217226	Check Total:	42.25	9/10/2013 12:	0301087	0695	087X
GENERAL RUBBER & PLA		217459	Check Total:	73.36	9/10/2013 12:	9735101	0610	
GENTRY, TRICIA		217535	Check Total:	239.70	9/10/2013 12:	0792053	0582	3202
GIVIDEN, TAMIE		217536	Check Total:	123.10	9/10/2013 12:	9751198	0582	103X
GLASS AMERICA SOUTHE		217227	Check Total:	315.50	9/10/2013 12:	9011096	0435	
GLOBAL COMPUTER SUPP		217228	Check Total:	4,657.80	9/10/2013 12:	0001011	0610	130X
GLOBAL SUPPLY & FLOO		217229	Check Total:	2,980.30	9/10/2013 12:	9201087	0697	097X
GOFF, TRACEY		217537	Check Total:	69.33	9/10/2013 12:	0002121	0581	3374
GOFFINET, DAVID K		217538	Check Total:	8.93	9/10/2013 12:	0401087	0581	9040
GOLDENROD DAIRY		217460	Check Total:	68,451.30	9/10/2013 12:	0185101	0635	
GOODMAN, TERRI L		217539	Check Total:	53.11	9/10/2013 12:	1682104	0581	1254
GREAT BOOK FOUNDATIO		217230	Check Total:	2,033.33	9/10/2013 12:	0182118	0643	3104
GREAT EDUCATORS		217231	Check Total:	275.50	9/10/2013 12:	0771118	0643	9077
GREEN RIVER EDUCATIO		217232	Check Total:	10,726.65	9/10/2013 12:	0792053	0647	3202
GREEN, AMANDA L		217540	Check Total:	26.32	9/10/2013 12:	0002121	0581	3374
GRIFFIN GATE MARRIOT		217063	Check Total:	180.34	8/23/2013 12:	0011099	0582	
HAHN, RICHARD		217541	Check Total:	49.82	9/10/2013 12:	1681118	0581	9168
HALL'S SUPPLY & TOOL		217233	Check Total:	69.64	9/10/2013 12:	9201087	0695	087X
HALL, KRISTIN B		217542	Check Total:	66.36	9/10/2013 12:	0752053	0584	3103
HALL, LESLIE		217543	Check Total:	43.24	9/10/2013 12:	0752104	0581	1254
HAMMOND & STEPHENS		217234	Check Total:	116.45	9/10/2013 12:	0301118	0610	9030
HAMPTON INN OF RICHM		217235	Check Total:	1,789.48	9/10/2013 12:	9822008	0582	3144
HANDWRITING WITHOUT		217236	Check Total:	1,159.77	9/10/2013 12:	0902118	0643	3103E
HANG SAFE HOOKS		217237	Check Total:	293.50	9/10/2013 12:	0211118	0610	9021
HARDESTY, SAMANTHA R		217544	Check Total:	78.96	9/10/2013 12:	0802053	0582	4012
HARDIN CO WATER #1		217014	Check Total:	352.58	8/7/2013 12:	0081987	0411	
HARDIN CO WATER #1		217036	Check Total:	6,243.34	8/14/2013 12:	0211987	0411	
HARDIN CO WATER #1		217086	Check Total:	4,390.47	8/28/2013 12:	0011087	0419	

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HARDIN CO WATER #1		217111	Check Total:	884.60	9/4/2013 12:C	2101987	0411	
HARDIN CO WATER #2		217015	Check Total:	5,397.95	8/7/2013 12:C	0011087	0411	
HARDIN CO WATER #2		217064	Check Total:	7,570.18	8/23/2013 12:	9731087	0411	
HARL, CHRISTI		217545	Check Total:	239.70	9/10/2013 12:	0182053	0582	4013
HARP, REGINA M		217546	Check Total:	43.24	9/10/2013 12:	0001013	0581	013X
HARRISON, RENAE		217547	Check Total:	63.92	9/10/2013 12:	1752067	0582	3654
HART, SAMANTHA M		217548	Check Total:	119.19	9/10/2013 12:	0172001	0581	1354
HCBE DIVISION OF CHI		217238	Check Total:	24.05	9/10/2013 12:	0151104	0617	125X
HEARTLAND PAYMENT		217461	Check Total:	235.00	9/10/2013 12:	9735101	0810	
HEINEMANN		217239	Check Total:	416.90	9/10/2013 12:	0182118	0643	3103E
HICKS, CAROLYN		217549	Check Total:	3.76	9/10/2013 12:	0001118	0581	
HILDABRAND, PAULA		217550	Check Total:	79.90	9/10/2013 12:	0001013	0582	013X
HILLYARD		217240	Check Total:	4,593.10	9/10/2013 12:	9201087	0697	097X
HILTON MINNEAPOLIS		217241	Check Total:	697.41	9/10/2013 12:	0052053	0584	4013
HODGE, KRISTOPHER		217551	Check Total:	434.28	9/10/2013 12:	0132053	0582	4013
HOLLAR, BARBARA J		217242	Check Total:	1,000.00	9/10/2013 12:	0082053	0322	3104
HOLT-THOMAS, WENDY		217552	Check Total:	59.22	9/10/2013 12:	0002121	0581	3374
HONEYBAKED HAM		217243	Check Total:	102.38	9/10/2013 12:	0171104	0616	125X
HOUGHTON MIFFLIN HAR		217244	Check Total:	230.76	9/10/2013 12:	9762198	0643	3144
HOUSH, LARRI G		217553	Check Total:	123.10	9/10/2013 12:	1802198	0582	3134
HOUSTON BOWLING CENT		217087	Check Total:	160.50	8/28/2013 12:	9761198	0894	103X
HPS		217462	Check Total:	3,045.00	9/10/2013 12:	9735101	0810	
HUB CITY PRINTING		217245	Check Total:	699.41	9/10/2013 12:	0011098	0552	
HUFF, AMY		217554	Check Total:	118.23	9/10/2013 12:	0001013	0581	013X
HUMAN WARE		217246	Check Total:	1,184.50	9/10/2013 12:	0002121	0433	3373
HURT, ALTHEA		217555	Check Total:	71.60	9/10/2013 12:	0752053	0582	4013
IBM CORPORATION		217247	Check Total:	4,303.36	9/10/2013 12:	1651059	0734	9165
IDENT-A-KID SERVICES		217248	Check Total:	240.00	9/10/2013 12:	0401077	0650	9040
IE CLASS INC		217249	Check Total:	425.00	9/10/2013 12:	0751118	0650	9075
IMI IRVING MATERIALS		217065	Check Total:	374.50	8/23/2013 12:	1901087	0697	087X
IMI IRVING MATERIALS		217088	Check Total:	465.50	8/28/2013 12:	9011087	0697	087X
INDIANA AFTERSCHOOL		217250	Check Total:	200.00	9/10/2013 12:	0142053	0584	5502J
INFINITE CAMPUS INC		217428	Check Total:	87,468.26	9/10/2013 12:	0001013	0650	
INTEGRATED FOOD SERV		217463	Check Total:	11,697.44	9/10/2013 12:	9735101	0630	
IRELAND, CONNIE		217556	Check Total:	110.92	9/10/2013 12:	0001013	0581	013X
J & N ELECTRONICS		217251	Check Total:	225.66	9/10/2013 12:	9011096	0436	
JACOBI SALES INC.		217252	Check Total:	56.16	9/10/2013 12:	0801088	0698	9080
JACOBI, DIANA		217557	Check Total:	158.86	9/10/2013 12:	0011075	0581	
JAMES T ALTON		217253	Check Total:	646.18	9/10/2013 12:	0771077	0531	9077
JENKINS, SUMMER H		217558	Check Total:	70.00	9/10/2013 12:	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>
JF HAYDUK COMPANY		217254	Check Total:	46.20	9/10/2013 12:	0002121	0610	3374
JIANG, NANCY		217464	Check Total:	397.90	9/10/2013 12:	510	1611	
JIN, BOK		217465	Check Total:	77.90	9/10/2013 12:	510	1611	
JKM TRAINING INC		217255	Check Total:	42.90	9/10/2013 12:	1901121	0694	9190
JM SMUCKER LLC		217466	Check Total:	8,748.00	9/10/2013 12:	9735101	0630	
JODY RICHARDS ELEMEN		217089	Check Total:	250.00	8/28/2013 12:	0142053	0582	1404
JOHN CONTI COFFEE CO		217066	Check Total:	228.72	8/23/2013 12:	110	1990	
JOHN HARDIN HIGH SCH		217067	Check Total:	1,133.75	8/23/2013 12:	110	1990	
JOHN HARDIN HIGH SCH		217112	Check Total:	1,000.00	9/4/2013 12:	0132145	0584	3484
JOHN HARDIN HIGH SCH		217256	Check Total:	150.00	9/10/2013 12:	0132140	0582	3483
JOHNSON, JOSHUA L		217559	Check Total:	111.40	9/10/2013 12:	0202053	0582	1403
JOSTENS INC		217257	Check Total:	46.05	9/10/2013 12:	1751118	0891	086X
JTM PROVISIONS CO		217467	Check Total:	10,458.00	9/10/2013 12:	9735101	0630	
JUNIOR LIBRARY GUILD		217258	Check Total:	5,781.00	9/10/2013 12:	0131059	0641	9013
K & D FENCE INC		217016	Check Total:	831.60	8/7/2013 12:	0751088	0498	087X
KCA (KY COUNSELING A		217259	Check Total:	340.00	9/10/2013 12:	0052053	0582	4012
KEATHLEY, JULIA D		217560	Check Total:	116.56	9/10/2013 12:	0182001	0581	1354
KELLEY, MICHAEL		217561	Check Total:	101.99	9/10/2013 12:	0001013	0581	013X
KENT AUTOMOTIVE		217260	Check Total:	270.17	9/10/2013 12:	9011096	0669	
KENWAY DISTRIBUTORS,		217261	Check Total:	11,849.89	9/10/2013 12:	1651118	0693	9165
KERR OFFICE GROUP		217262	Check Total:	20,499.58	9/10/2013 12:	0701077	0650	
KERR OFFICE GROUP		217468	Check Total:	4,141.15	9/10/2013 12:	9735101	0610	
KEY OIL COMPANY		217263	Check Total:	50,720.20	9/10/2013 12:	9011096	0810	
KISPert, JACKIE		217562	Check Total:	141.00	9/10/2013 12:	0082053	0582	3103
KNIGHT'S MECHANICAL		217037	Check Total:	28.10	8/14/2013 12:	0051087	0694	087X
KNIGHT'S MECHANICAL		217068	Check Total:	250.88	8/23/2013 12:	0751087	0431	087X
KONICA MINOLTA BUSIN		217038	Check Total:	519.25	8/14/2013 12:	0171077	0610	9017
KONICA MINOLTA BUSIN		217264	Check Total:	558.00	9/10/2013 12:	0791104	0432	012X
KOPP, MARK		217563	Check Total:	141.47	9/10/2013 12:	0001052	0581	
KRAMES STAYWELL LLC		217265	Check Total:	841.06	9/10/2013 12:	0752145	0646	3483
KRAUSMAN, ROBERT		217564	Check Total:	108.10	9/10/2013 12:	9822008	0582	3144
KROGER		217266	Check Total:	410.08	9/10/2013 12:	0202797	0616	3103M
KURTZ BROTHERS		217267	Check Total:	240.88	9/10/2013 12:	0402118	0643	1203
KY ASSOC ACADEMIC CO		217017	Check Total:	5,300.00	8/7/2013 12:	2101918	0810	
KY ASSOC SCHOOL COUN		217090	Check Total:	482.95	8/28/2013 12:	0131148	0335	9013
KY ASSOC SCHOOL COUN		217268	Check Total:	800.00	9/10/2013 12:	0301148	0810	9030
KY ASSOCIATION SCHOO		217269	Check Total:	3,128.00	9/10/2013 12:	0132053	0338	1404
KY BLUEBERRY GROWERS		217469	Check Total:	2,940.00	9/10/2013 12:	9735101	0630	
KY HIGH SCHOOL COACH		217270	Check Total:	360.00	9/10/2013 12:	1681118	0810	9168
KY MIDDLE SCHOOL ADM		217271	Check Total:	35.00	9/10/2013 12:	0151077	0810	9015

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KY SCHOOL BOARDS AS		217272	Check Total:	3,530.00	9/10/2013 12:	0001029	0645	
KY SCHOOL FOR THE BL		217273	Check Total:	100.00	9/10/2013 12:	0002121	0582	3373
KY SCHOOL SERVICE		217274	Check Total:	6,817.29	9/10/2013 12:	0401118	0610	9040
KY SCIENCE & TECHNOL		217275	Check Total:	3,975.00	9/10/2013 12:	0752053	0582	4013
KY STATE TREASURER		217018	Check Total:	187.50	8/7/2013 12:	0011071	0343	
KY STATE TREASURER		217019	Check Total:	25.00	8/7/2013 12:	0005203	0810	037X
KY STATE TREASURER		217069	Check Total:	48.00	8/23/2013 12:	9011092	0810	
KY STATE TREASURER		217113	Check Total:	686.94	9/4/2013 12:	110	1990	
KY STATE TREASURER		217276	Check Total:	4,717.00	9/10/2013 12:	0002013	0533	1623
KY TEACHERS' RETIREM		217039	Check Total:	882.85	8/14/2013 12:	10	7474A	
KY TEACHERS' RETIREM		217091	Check Total:	166.10	8/28/2013 12:	10	7474A	
KY UTILITIES COMPANY		217277	Check Total:	140.00	9/10/2013 12:	0902104	0680	1254
KYACAC		217092	Check Total:	105.00	8/28/2013 12:	0131031	0810	9013
KYACAC		217278	Check Total:	65.00	9/10/2013 12:	0751031	0810	9075
LAB COMPUTERS INC		217279	Check Total:	632.00	9/10/2013 12:	0002121	0694	3374
LADUKE'S LAWN SPRINK		217280	Check Total:	363.88	9/10/2013 12:	1901088	0439	087X
LAKESHORE LEARNING M		217281	Check Total:	12,683.72	9/10/2013 12:	0501121	0610	9050
LANHAM, C BAUTE		217565	Check Total:	56.40	9/10/2013 12:	0001013	0581	013X
LEE'S FAMOUS RECIPE		217282	Check Total:	565.49	9/10/2013 12:	0152053	0616	4013
LEGO EDUCATION		217283	Check Total:	4,761.29	9/10/2013 12:	0002053	0647	4013
LENTZ, ABIGAIL		217566	Check Total:	61.00	9/10/2013 12:	0001011	0582	130X
LEWIS, ANGELA		217567	Check Total:	87.14	9/10/2013 12:	0132944	0582	3484
LEWIS, JENNIFER		217568	Check Total:	57.30	9/10/2013 12:	0502053	0582	4013
LEWIS, ROBERT B		217569	Check Total:	112.80	9/10/2013 12:	0001029	0582	
LIBRARIANS' CHOICE		217284	Check Total:	312.55	9/10/2013 12:	0171059	0641	9017
LIBRARY STORE, THE		217285	Check Total:	137.15	9/10/2013 12:	0081059	0610	9008
LIBRARY VIDEO CO		217286	Check Total:	461.95	9/10/2013 12:	0501059	0645	9050
LIGHTSPEED TECHNOLOG		217287	Check Total:	1,083.00	9/10/2013 12:	0002013	0650	1623
LIMER, CHARLES O		217570	Check Total:	21.54	9/10/2013 12:	0131087	0697	9013
LIMESTONE FARM LAWN		217288	Check Total:	481.10	9/10/2013 12:	9201088	0694	087X
LK TAPP AND SONS		217289	Check Total:	748.46	9/10/2013 12:	9011087	0695	087X
LOCKWOOD, RHONDA M		217571	Check Total:	151.30	9/10/2013 12:	0002123	0582	3374
LOWE'S COMPANIES, IN		217290	Check Total:	3,939.54	9/10/2013 12:	9011090	0697	045X
MARBLE, LUKE		217040	Check Total:	355.39	8/14/2013 12:	1901087	0439	087X
MARKERTEK		217291	Check Total:	263.13	9/10/2013 12:	0005065	0650	071X
MARSHALL, MALLORY C		217572	Check Total:	24.91	9/10/2013 12:	0002121	0581	3374
MARTIN, TARA		217573	Check Total:	106.55	9/10/2013 12:	0302001	0581	1354
MARTIN, VICKIE		217574	Check Total:	10.59	9/10/2013 12:	9762198	0582	3144
MAUN, CRYSTAL		217470	Check Total:	57.40	9/10/2013 12:	510	1611	
MCALISTER'S DELI		217114	Check Total:	50.75	9/4/2013 12:	0081104	0616	012X

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MCCOWN, KAYLA L		217575	Check Total:	78.96	9/10/2013 12:	0802053	0582	4012
MCCUNE, MICHAEL		217576	Check Total:	113.08	9/10/2013 12:	0132944	0582	3484
MCEWEN, SUSAN		217577	Check Total:	244.38	9/10/2013 12:	0172053	0582	1404
McFARLAND, MELANIE		217578	Check Total:	239.70	9/10/2013 12:	0792053	0582	3202
McGRAW-HILL COMPANIE		217292	Check Total:	102.54	9/10/2013 12:	0751118	0643	9075
McGRAW-HILL EDUCATIO		217293	Check Total:	335.95	9/10/2013 12:	0131118	0643	9013
McGRAW-HILL SCHOOL D		217294	Check Total:	23,190.53	9/10/2013 12:	0752118	0643	3202
McGRAY, LAURA		217579	Check Total:	118.00	9/10/2013 12:	0802053	0582	4012
McGRAY, LEAH C		217580	Check Total:	76.29	9/10/2013 12:	0752053	0584	3103
McGREW, ANTHONY M		217581	Check Total:	7.52	9/10/2013 12:	0141087	0581	9014
MCKINNEY LOCKSMITH S		217295	Check Total:	278.26	9/10/2013 12:	0001011	0349	130X
MCM ELECTRONICS		217296	Check Total:	345.32	9/10/2013 12:	0001013	0697	013X
MCNUTT CONSTRUCTION		217041	Check Total:	202,915.59	8/14/2013 12:	0003603	0450	8831
MELLO SMELLO LLC		217297	Check Total:	1,428.00	9/10/2013 12:	9011091	0610	
MELLOY, ASHLEY DAWN		217582	Check Total:	78.49	9/10/2013 12:	0002121	0581	3374
MICHAELS #2742		217042	Check Total:	170.00	8/14/2013 12:	0011098	0549	
MILBY, GARY		217583	Check Total:	79.90	9/10/2013 12:	0011080	0582	
MILLER, CATHERINE		217471	Check Total:	68.30	9/10/2013 12:	510	1611	
MILLER, REBECCA		217584	Check Total:	118.00	9/10/2013 12:	0752145	0582	3484
MILLER, RUTHIE LOCKA		217585	Check Total:	2,012.87	9/10/2013 12:	0142053	0584	5502
MILLION, MELISSA J		217586	Check Total:	47.00	9/10/2013 12:	0132145	0582	3484
MOBYMAX		217298	Check Total:	299.00	9/10/2013 12:	0051118	0650	9005
MOCH, CHRISTINA L		217587	Check Total:	97.74	9/10/2013 12:	0002121	0581	3374
MODERN SUPPLY COMPAN		217299	Check Total:	78.05	9/10/2013 12:	0401104	0449	125X
MODERN WELDING CO		217300	Check Total:	89.24	9/10/2013 12:	9011096	0669	
MONTGOMERY'S LAWN CA		217301	Check Total:	2,130.00	9/10/2013 12:	1651088	0424	087X
MOREL CONSTRUCTION		217429	Check Total:	756,909.90	9/10/2013 12:	0003610	0450	8834
MORGAN, DONALD		217588	Check Total:	92.12	9/10/2013 12:	0001087	0581	
MORGAN, TERESA		217589	Check Total:	47.00	9/10/2013 12:	0001052	0582	
MORPH TRAK INC		217302	Check Total:	1,685.00	9/10/2013 12:	0011099	0432	
MOUNTAIN MATH/LANGUA		217303	Check Total:	201.85	9/10/2013 12:	0402118	0533	3103
MURPHY GRAVES TRIMBL		217430	Check Total:	66,646.42	9/10/2013 12:	0003610	0346	8824
MURPHY GRAVES TRIMBL		217431	Check Total:	133,339.61	9/10/2013 12:	0003610	0346	8824
MURPHY GRAVES TRIMBL		217432	Check Total:	150,541.88	9/10/2013 12:	0003610	0346	8824
MUSE, TERRY		217590	Check Total:	241.89	9/10/2013 12:	0001030	0581	
MUSIC EXPRESS MAGAZI		217304	Check Total:	265.00	9/10/2013 12:	0181118	0642	9018
MUSIC IN MOTION		217305	Check Total:	262.73	9/10/2013 12:	0501118	0645	9050
MYERS, EVA L		217591	Check Total:	79.90	9/10/2013 12:	0001087	0581	
NAPA AUTO PARTS		217306	Check Total:	56.61	9/10/2013 12:	9201087	0695	087X
NASCO		217307	Check Total:	168.07	9/10/2013 12:	0751118	0643	9075

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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>
NETOP TECH INC		217308	Check Total:	749.00	9/10/2013 12:	1902944	0650	3484
NEUMAN & ASSOCIATES		217309	Check Total:	9,495.00	9/10/2013 12:	9851087	0349	087X
NEW READERS PRESS		217310	Check Total:	39.76	9/10/2013 12:	1752067	0643	3654
NEW, BRANDY		217592	Check Total:	79.90	9/10/2013 12:	0082053	0582	4013
NEWS ENTERPRISE		217043	Check Total:	137.30	8/14/2013 12:	0011080	0542	
NEWS ENTERPRISE		217093	Check Total:	576.66	8/28/2013 12:	0001029	0542	
NEWS ENTERPRISE		217311	Check Total:	828.12	9/10/2013 12:	0005065	0642	071X
NIXON POWER SERVICES		217312	Check Total:	3,008.29	9/10/2013 12:	0171087	0431	087X
NOLIN RURAL ELECTRIC		217071	Check Total:	90,653.44	8/23/2013 12:	0011087	0622	
NOLIN RURAL ELECTRIC		217313	Check Total:	212.11	9/10/2013 12:	0152104	0680	1254
NORTH HARDIN HIGH SC		217044	Check Total:	464.00	8/14/2013 12:	0801118	0349	9080
NORTH HARDIN HIGH SC		217314	Check Total:	2,834.85	9/10/2013 12:	0751077	0531	9075
O'DANIEL, JAN		217593	Check Total:	47.00	9/10/2013 12:	0131059	0582	9013
OCTAVO CORPORATION		217315	Check Total:	103.89	9/10/2013 12:	0181118	0610	9018
OFFICE DEPOT		217316	Check Total:	6,592.00	9/10/2013 12:	9791198	0610	103X
OFFICE DEPOT		217472	Check Total:	47.08	9/10/2013 12:	9735101	0610	
OFFICEMAX		217317	Check Total:	16,389.13	9/10/2013 12:	9762198	0650	3144
OUTDOOR POWER SOURCE		217318	Check Total:	896.41	9/10/2013 12:	9201087	0694	087X
OWEN, GRACE N		217594	Check Total:	72.04	9/10/2013 12:	2102053	0584	4013
OWENS, CONNIE		217595	Check Total:	30.00	9/10/2013 12:	0792053	0582	3202
PANERA		217319	Check Total:	165.92	9/10/2013 12:	0001052	0616	
PAPA JOHN'S PIZZA		217320	Check Total:	29.00	9/10/2013 12:	0005065	0616	071X
PAPA JOHN'S PIZZA		217321	Check Total:	631.00	9/10/2013 12:	0151077	0616	9015
PARTS NOW!		217322	Check Total:	304.00	9/10/2013 12:	0001013	0650	013X
PAULSEN, HEATHER E		217596	Check Total:	60.90	9/10/2013 12:	2102053	0584	4013
PCM SALES INC		217323	Check Total:	542.50	9/10/2013 12:	1751118	0650	086X
PEARSON LEARNING		217324	Check Total:	228.98	9/10/2013 12:	0141118	0643	9014
PENNING, SUSAN G		217597	Check Total:	76.61	9/10/2013 12:	0002121	0581	3374
PENWORTHY COMPANY		217325	Check Total:	567.98	9/10/2013 12:	0171059	0641	9017
PEPPER'S HARDIN COUN		217326	Check Total:	41.40	9/10/2013 12:	0301088	0698	087X
PERRY, ELIZABETH A		217598	Check Total:	159.00	9/10/2013 12:	1902944	0582	3484
PERSONAL COMPUTER SY		217327	Check Total:	4,947.00	9/10/2013 12:	0002013	0734	1623
PETERS, DELORES		217473	Check Total:	64.10	9/10/2013 12:	510	1611	
PETREHN, MARK A		217328	Check Total:	116.00	9/10/2013 12:	0002121	0349	3374
PETROLEUM TRADERS CO		217329	Check Total:	25,073.15	9/10/2013 12:	9011096	0627	
PHANTOM TECHNOLOGIES		217330	Check Total:	3,000.00	9/10/2013 12:	0002013	0650	1623
PIKE, MARIAN (MIMI)		217599	Check Total:	598.97	9/10/2013 12:	0011099	0810	
PILGRIM'S PRIDE CORP		217474	Check Total:	14,016.00	9/10/2013 12:	9735101	0630	
PITCHER, VICKI A		217600	Check Total:	24.00	9/10/2013 12:	0792053	0582	3202
PITSCO EDUCATION		217331	Check Total:	254.18	9/10/2013 12:	1901118	0610	9190

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PLANK ROAD PUBLISHIN		217332	Check Total:	107.25	9/10/2013 12:	0901059	0642	9090
PLUMBERS SUPPLY CO		217045	Check Total:	47.44	8/14/2013 12:	0151087	0695	087X
PLUMBERS SUPPLY CO		217115	Check Total:	36.21	9/4/2013 12:	9201087	0695	087X
POSTAGE BY PHONE PLU		217072	Check Total:	315.00	8/23/2013 12:	0001080	0531	
PREMIER AGENDAS INC		217333	Check Total:	1,600.47	9/10/2013 12:	0901118	0610	9090
PRINTMASTER OF D&D		217334	Check Total:	360.00	9/10/2013 12:	1651118	0610	9165
PROMO-DIRECT.COM		217335	Check Total:	550.10	9/10/2013 12:	0001052	0610	
PROPES, DONNA		217601	Check Total:	54.52	9/10/2013 12:	0301104	0581	125X
PSST INC		217021	Check Total:	1,440.00	8/7/2013 12:	0001080	0349	
PSST INC		217433	Check Total:	1,440.00	9/10/2013 12:	0001080	0349	
PURCHIS, JESSICA		217602	Check Total:	58.99	9/10/2013 12:	0002121	0581	3374
PURYEAR, DONNA		217603	Check Total:	118.69	9/10/2013 12:	9762198	0582	3143
QUALITY SEALING & ST		217336	Check Total:	7,175.00	9/10/2013 12:	1681088	0491	087X
QUILL CORPORATION		217337	Check Total:	555.24	9/10/2013 12:	0011099	0610	
RABINOWITZ, KATHLEEN		217604	Check Total:	155.00	9/10/2013 12:	1902944	0582	3484
RADCLIFF ELECTRIC SU		217116	Check Total:	2,251.84	9/4/2013 12:	0801087	0695	087X
RADFORD, MICHAEL		217605	Check Total:	231.01	9/10/2013 12:	0002118	0581	3113
RADIOLAND INC		217338	Check Total:	73.50	9/10/2013 12:	0131087	0536	9013
RBF RECOVERY SERVICE		217117	Check Total:	225.00	9/4/2013 12:	510	1990	
REALLY GOOD STUFF		217339	Check Total:	247.77	9/10/2013 12:	0301118	0610	9030
RECONNECTING YOUTH I		217340	Check Total:	14,334.00	9/10/2013 12:	0122118	0643	3423
REED, MICHAEL CHRIS		217606	Check Total:	79.90	9/10/2013 12:	0011099	0582	
RELADYNE OIL DISTRIB		217341	Check Total:	1,085.00	9/10/2013 12:	9011096	0661	
RENAISSANCE LEARNING		217342	Check Total:	11,127.25	9/10/2013 12:	0002013	0650	1623
RENAISSANCE PHOENIX		217343	Check Total:	1,751.73	9/10/2013 12:	1902053	0584	5600C
REPUBLIC DIESEL INC		217344	Check Total:	18,596.61	9/10/2013 12:	9011096	0669	
RESOURCE SOFTWARE		217046	Check Total:	925.00	8/14/2013 12:	0001087	0650	
REXEL SOUTHERN ELEC		217345	Check Total:	284.58	9/10/2013 12:	9201087	0695	087X
RICHARDSON, ANNA		217607	Check Total:	123.10	9/10/2013 12:	9751198	0582	103X
RIDGEWAY DISTRIBUTOR		217346	Check Total:	659.58	9/10/2013 12:	9011096	0669	
RINEYVILLE ELEMENTAR		217347	Check Total:	920.00	9/10/2013 12:	0901077	0531	9090
ROBBINS, DANIEL C		217608	Check Total:	47.00	9/10/2013 12:	0701077	0582	
ROBERTS, PAMELA		217609	Check Total:	485.54	9/10/2013 12:	0132053	0582	4013
ROCHESTER 100 INC		217348	Check Total:	649.00	9/10/2013 12:	0901118	0610	9090
ROGERS, CARLIE		217610	Check Total:	121.86	9/10/2013 12:	0001029	0582	
ROPPEL'S SERVICE CEN		217349	Check Total:	1,710.36	9/10/2013 12:	9011096	0663	
ROUSE, SCOTT		217611	Check Total:	135.00	9/10/2013 12:	1902138	0582	3484
ROUTH, MELISSA		217612	Check Total:	62.98	9/10/2013 12:	0002121	0581	3374
ROY, JENNIFER		217613	Check Total:	31.96	9/10/2013 12:	0002121	0581	3374
ROYALTY PRINTING INC		217350	Check Total:	469.80	9/10/2013 12:	0751118	0610	9075

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RUSSELL, MICHELLE M		217614	Check Total:	307.85	9/10/2013 12:	0752053	0584	3103
RYAN, GINA		217615	Check Total:	103.17	9/10/2013 12:	0005065	0581	071X
SAFEGUARD BUSINESS S		217351	Check Total:	1,140.39	9/10/2013 12:	0501977	0610	
SAGAR, VICKI S		217616	Check Total:	111.71	9/10/2013 12:	0752053	0582	4012
SAINT JAMES CHURCH		217352	Check Total:	600.00	9/10/2013 12:	0002027	0335	4014
SAM'S CLUB DIRECT		217353	Check Total:	3,995.00	9/10/2013 12:	0501121	0650	9050
SANDOVAL-MORCHISON,		217475	Check Total:	107.20	9/10/2013 12:	510	1611	
SCANTRON SERVICE GRO		217354	Check Total:	1,486.21	9/10/2013 12:	0771118	0610	9077
SCHAPIRO, PAM		217617	Check Total:	123.10	9/10/2013 12:	1802198	0582	3134
SCHOLASTIC BOOK CLUB		217355	Check Total:	470.10	9/10/2013 12:	1681118	0642	9168
SCHOLASTIC INC		217356	Check Total:	29,910.00	9/10/2013 12:	0501059	0533	9050
SCHOLASTIC INC		217357	Check Total:	10,626.68	9/10/2013 12:	1681121	0642	9168
SCHOLASTIC TEACHER		217358	Check Total:	33.07	9/10/2013 12:	0172118	0643	1203
SCHOOL LIBRARY JOURN		217359	Check Total:	81.99	9/10/2013 12:	0901059	0642	9090
SCHOOL SPECIALTY INC		217053	Check Total:	17,728.01	8/20/2013 12:	0052104	0610	1253
SCHOOL SPECIALTY PLA		217360	Check Total:	4,384.95	9/10/2013 12:	0802118	0643	3202
SCHROEDER, GERALD		217476	Check Total:	21.55	9/10/2013 12:	510	1611	
SCHULTZ, JOHN		217618	Check Total:	108.10	9/10/2013 12:	9751198	0582	103X
SCIENCE NEWS		217361	Check Total:	52.00	9/10/2013 12:	9762198	0642	3144
SCOOTPAD CORPORATION		217362	Check Total:	393.43	9/10/2013 12:	0202118	0533	3103
SCOTT, ERICA M		217619	Check Total:	97.48	9/10/2013 12:	2102104	0581	1254
SELECT DESIGNS		217073	Check Total:	21.48	8/23/2013 12:	0011098	0349	
SHAGOOL, JAYNE		217620	Check Total:	84.13	9/10/2013 12:	0005065	0581	071X
SHAUGHNESSY, BRANDI		217621	Check Total:	123.10	9/10/2013 12:	9791198	0582	103X
SHEERAN, CARLENA		217622	Check Total:	247.22	9/10/2013 12:	0001842	0581	135X
SHERMAN-CARTER-BARNH		217434	Check Total:	223,762.50	9/10/2013 12:	0003610	0346	8834
SHEROAN, SHANNON		217664	Check Total:	300.00	9/10/2013 12:	9011096	0697	
SHERWIN WILLIAMS		217363	Check Total:	250.80	9/10/2013 12:	0751087	0697	087X
SHOES FOR CREWS LLC		217477	Check Total:	105.92	9/10/2013 12:	9735101	0893	
SHUMAKER'S INC		217364	Check Total:	49.00	9/10/2013 12:	0011098	0610	
SIGN PROS		217365	Check Total:	441.00	9/10/2013 12:	1651118	0349	9165
SIGNMAKERS INC		217366	Check Total:	600.00	9/10/2013 12:	0751077	0610	9075
SILKWORM INC		217367	Check Total:	130.00	9/10/2013 12:	0772104	0610	1254
SIMMONS, JAMES R		217623	Check Total:	33.37	9/10/2013 12:	0001087	0581	
SKAGGS, CARRIE		217624	Check Total:	147.00	9/10/2013 12:	0202053	0582	1403
SKAGGS, CRISSY		217625	Check Total:	100.00	9/10/2013 12:	0142053	0582	4013
SKEETERS,BENNETT & W		217435	Check Total:	45.00	9/10/2013 12:	0011071	0343	
SKEETERS,BENNETT & W		217436	Check Total:	45.00	9/10/2013 12:	0011071	0343	
SKEETERS,BENNETT & W		217437	Check Total:	60.00	9/10/2013 12:	0011071	0343	
SKEETERS,BENNETT & W		217438	Check Total:	135.00	9/10/2013 12:	0011071	0343	

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SKEETERS,BENNETT & W		217439	Check Total:	165.00	9/10/2013 12:	0011071	0343	
SKEETERS,BENNETT & W		217440	Check Total:	186.00	9/10/2013 12:	0011071	0343	
SKEETERS,BENNETT & W		217441	Check Total:	273.00	9/10/2013 12:	0011071	0343	
SKEETERS,BENNETT & W		217442	Check Total:	333.00	9/10/2013 12:	0011071	0343	
SKEETERS,BENNETT & W		217443	Check Total:	397.00	9/10/2013 12:	0011071	0343	
SKEETERS,BENNETT & W		217444	Check Total:	1,613.50	9/10/2013 12:	0011071	0343	
SKEETERS,BENNETT & W		217445	Check Total:	1,865.00	9/10/2013 12:	0011071	0343	
SKILLMAN, VALERIE		217626	Check Total:	122.02	9/10/2013 12:	0752053	0582	4012
SLAVEN, LISA R		217627	Check Total:	84.00	9/10/2013 12:	0752145	0582	3484
SMART SYSTEMS		217478	Check Total:	596.27	9/10/2013 12:	0405101	0421	
SMART TEMPS LLC		217479	Check Total:	260.00	9/10/2013 12:	0155101	0421	
SMITH, DEREK		217628	Check Total:	141.00	9/10/2013 12:	1902140	0582	3484
SMITH, KASEY		217629	Check Total:	28.67	9/10/2013 12:	0002121	0581	3374
SMITH, LISA M		217630	Check Total:	121.69	9/10/2013 12:	9751198	0582	103X
SNAPPY TOMATO PIZZA		217368	Check Total:	53.47	9/10/2013 12:	0081104	0617	125X
SNAPPY TOMATO PIZZA		217369	Check Total:	50.00	9/10/2013 12:	2101104	0616	125X
SOFTWARE HOUSE INTER		217370	Check Total:	550.08	9/10/2013 12:	0002013	0650	1623
SOFTWARE HOUSE INTER		217480	Check Total:	243.40	9/10/2013 12:	9735101	0650	
SOLUTION TREE		217371	Check Total:	2,995.00	9/10/2013 12:	1902053	0584	5600C
SOUTHERN FOODS		217481	Check Total:	547.93	9/10/2013 12:	0175101	0583	
SOWDER, JOSEPH K		217631	Check Total:	192.19	9/10/2013 12:	0802053	0582	4012
SPEECH CORNER		217372	Check Total:	175.88	9/10/2013 12:	0901121	0610	9090
STAFF DEVELOPMENT FO		217373	Check Total:	5,539.00	9/10/2013 12:	0802053	0335	4012
STAPLES		217374	Check Total:	1,144.46	9/10/2013 12:	0131118	0610	9013
STAPLES		217375	Check Total:	8,922.33	9/10/2013 12:	0181118	0610	9018
STAPLES TECHNOLOGY S		217376	Check Total:	490.11	9/10/2013 12:	0301118	0650	9030
STARK, BELINDA		217632	Check Total:	211.50	9/10/2013 12:	0132053	0582	4012
STEPHENS, TAMMY A		217633	Check Total:	148.51	9/10/2013 12:	0001052	0581	
STEWART, BEN		217634	Check Total:	84.60	9/10/2013 12:	0772053	0582	4013
STILES,CARTER & ASSO		217446	Check Total:	27,800.00	9/10/2013 12:	0011071	0342	
STRANGE, KIMBERLY		217377	Check Total:	100.00	9/10/2013 12:	0001022	0349	099X
STUECKER, CARMEN MAR		217635	Check Total:	15.00	9/10/2013 12:	9762198	0582	3143
SUBWAY		217378	Check Total:	214.00	9/10/2013 12:	0152053	0616	4013
SULLENBARGER, JENNIF		217636	Check Total:	79.90	9/10/2013 12:	0082053	0582	4013
SULLIVAN, JAMES A		217637	Check Total:	572.62	9/10/2013 12:	2102053	0584	4013
SUPER DUPER, INC.		217379	Check Total:	64.95	9/10/2013 12:	0901121	0610	9090
SUPERIOR FIRE & SAFE		217380	Check Total:	8,411.50	9/10/2013 12:	0131087	0434	087X
SUTTON, NORMA J		217638	Check Total:	36.91	9/10/2013 12:	0001030	0581	
SWISHER, PATRICIA L		217639	Check Total:	85.54	9/10/2013 12:	0082053	0582	4014
TADE, EMMA		217640	Check Total:	14.49	9/10/2013 12:	9791198	0582	103X

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TASTY BRANDS LLC		217482	Check Total:	2,017.80	9/10/2013 12:	9735101	0630	
TAUL EQUIPMENT INC		217381	Check Total:	71.84	9/10/2013 12:	1901088	0698	9190
TAYLOR, DON R		217022	Check Total:	4,220.00	8/7/2013 12:	0011744	0349	
TEACHER SYNERGY INC		217382	Check Total:	44.20	9/10/2013 12:	0501118	0643	9050
TEACHER'S CURRICULUM		217383	Check Total:	837.00	9/10/2013 12:	0791118	0643	9079
TEACHER'S HELPER		217384	Check Total:	49.90	9/10/2013 12:	0901059	0642	9090
TEACHING STRATEGIES		217385	Check Total:	5,725.00	9/10/2013 12:	0002006	0650	3433
TENNANT SALES AND SE		217386	Check Total:	3,505.72	9/10/2013 12:	0051087	0433	087X
TERRY, JOHN		217641	Check Total:	15.04	9/10/2013 12:	0131087	0581	9013
THOMAS, DONNA B		217642	Check Total:	257.13	9/10/2013 12:	0752053	0582	4012
THOMAS, MIA		217643	Check Total:	41.36	9/10/2013 12:	0002121	0581	3374
THOMPSON, JAYNA A		217644	Check Total:	141.00	9/10/2013 12:	1902140	0582	3484
THOMPSON, SHANAE		217645	Check Total:	197.40	9/10/2013 12:	0752053	0582	4012
TIME FOR KIDS		217387	Check Total:	1,078.30	9/10/2013 12:	0301118	0642	9030
TIME TO SIGN INC		217388	Check Total:	5,000.00	9/10/2013 12:	0002001	0335	0394
TIRES PLUS TOTAL CAR		217389	Check Total:	917.94	9/10/2013 12:	9011096	0662	
TODD, BRYAN		217646	Check Total:	106.00	9/10/2013 12:	1902944	0582	3484
TOP NOTCH LAWN AND		217390	Check Total:	894.00	9/10/2013 12:	1901088	0424	087X
TOSHIBA BUSINESS SOL		217023	Check Total:	163.98	8/7/2013 12:	1901118	0444	9190
TOSHIBA BUSINESS SOL		217024	Check Total:	615.00	8/7/2013 12:	1901118	0444	9190
TOSHIBA BUSINESS SOL		217047	Check Total:	677.62	8/14/2013 12:	1681118	0610	9168
TOSHIBA BUSINESS SOL		217048	Check Total:	192.39	8/14/2013 12:	1681118	0444	9168
TOSHIBA BUSINESS SOL		217074	Check Total:	932.36	8/23/2013 12:	0751118	0610	9075
TOSHIBA BUSINESS SOL		217094	Check Total:	657.48	8/28/2013 12:	0751118	0610	9075
TRAVIS SCHOOL EQUIPM		217391	Check Total:	6,201.47	9/10/2013 12:	0211118	0695	9021
TRI-STATE MAILING SY		217392	Check Total:	263.00	9/10/2013 12:	0751077	0531	9075
TRIUMPH LEARNING		217393	Check Total:	537.25	9/10/2013 12:	0202118	0643	3103
TROXELL COMMUNICATIO		217394	Check Total:	529.00	9/10/2013 12:	0002013	0650	1623
TRUCK PARTS & SERVIC		217395	Check Total:	872.12	9/10/2013 12:	9011096	0663	
TRUE VALUE HARDWARE		217396	Check Total:	140.71	9/10/2013 12:	0211087	0349	9021
TSC STORES		217397	Check Total:	299.99	9/10/2013 12:	0301087	0694	087X
TUCKER, JOE V		217647	Check Total:	79.90	9/10/2013 12:	0801118	0582	9080
TUMBLEWEED PRESS INV		217398	Check Total:	638.40	9/10/2013 12:	0002013	0650	1623
TYLER MOUNTAIN WATER		217399	Check Total:	95.85	9/10/2013 12:	0772104	0616	1254
TYSON FOODS, INC.		217483	Check Total:	19,585.10	9/10/2013 12:	9735101	0630	
UHL TRUCK SALES		217400	Check Total:	8,822.11	9/10/2013 12:	9011096	0669	
UHL TRUCK SALES		217401	Check Total:	1,102.90	9/10/2013 12:	9011096	0663	
UNITED PARCEL SERVIC		217025	Check Total:	24.87	8/7/2013 12:	0001080	0538	
UNITED PARCEL SERVIC		217075	Check Total:	19.74	8/23/2013 12:	0001080	0538	
UNITED PARCEL SERVIC		217118	Check Total:	85.58	9/4/2013 12:	0001080	0538	

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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>
UNIVERSITY OF KENTUC		217402	Check Total:	70.00	9/10/2013 12:	0002121	0582	3374
UNIVERSITY OF OREGON		217447	Check Total:	1,250.00	9/10/2013 12:	0001013	0650	
UPSTART		217403	Check Total:	127.91	9/10/2013 12:	0181059	0641	9018
US POSTAL SERVICE		217026	Check Total:	216.15	8/7/2013 12:	0011075	0531	
US POSTAL SERVICE		217049	Check Total:	73.70	8/14/2013 12:	0011075	0531	
US POSTAL SERVICE		217076	Check Total:	105.60	8/23/2013 12:	0011075	0531	
US POSTAL SERVICE		217077	Check Total:	157.30	8/23/2013 12:	9735101	0531	
US POSTAL SERVICE		217095	Check Total:	200.00	8/28/2013 12:	0011075	0531	
VANMETER FAMILY FARM		217484	Check Total:	3,669.25	9/10/2013 12:	0795101	0630	
VEX ROBOTICS INC		217404	Check Total:	2,156.96	9/10/2013 12:	1901118	0610	9190
VICKERY, BRITTANY M		217648	Check Total:	139.00	9/10/2013 12:	0002118	0240	4013
VOWELS, CYNTHIA L		217649	Check Total:	175.00	9/10/2013 12:	1652053	0582	4013
VULCAN FIRE SYSTEMS,		217405	Check Total:	210.00	9/10/2013 12:	9851087	0349	087X
W FRANK HARSHAW & AS		217406	Check Total:	12,962.63	9/10/2013 12:	0751087	0694	087X
WAGNER, JACOB R		217650	Check Total:	136.86	9/10/2013 12:	0005065	0581	071X
WAGONER, BRENT L		217651	Check Total:	47.00	9/10/2013 12:	0052053	0582	4012
WALMART STORES #0709		217096	Check Total:	18,079.23	8/28/2013 12:	0791118	0650	9079
WALTERS CABINETS		217407	Check Total:	2,700.00	9/10/2013 12:	0001022	0695	099X
WARD'S SCIENCE		217408	Check Total:	193.92	9/10/2013 12:	0131118	0610	9013
WASTE MANAGEMENT KY		217409	Check Total:	10,132.99	9/10/2013 12:	9851087	0421	087X
WELCHER, KAREN		217652	Check Total:	572.46	9/10/2013 12:	9735101	0581	
WELLS, MARK		217653	Check Total:	89.30	9/10/2013 12:	0132053	0582	1403
WENGER CORPORATION		217410	Check Total:	11,949.00	9/10/2013 12:	0051118	0695	9005
WEST MUSIC		217411	Check Total:	550.53	9/10/2013 12:	0201118	0694	9020
WESTERN KENTUCKY UNI		217412	Check Total:	1,200.00	9/10/2013 12:	0132053	0582	4013
WESTERN PSYCHOLOGICA		217413	Check Total:	2,812.15	9/10/2013 12:	0002121	0646	3373
WHATEVER IT TAKES		217414	Check Total:	234.70	9/10/2013 12:	9011096	0669	
WHAYNE SUPPLY CO		217415	Check Total:	1,848.41	9/10/2013 12:	9011096	0663	
WHEELER, KITTY		217654	Check Total:	57.72	9/10/2013 12:	0005065	0581	071X
WHELAN, SANDRA D		217655	Check Total:	50.00	9/10/2013 12:	1652053	0582	4013
WHOBREY, ROGER L		217656	Check Total:	10.34	9/10/2013 12:	0001087	0581	
WILLIAMS, JONATHAN W		217657	Check Total:	217.94	9/10/2013 12:	0142053	0582	4013
WILLIAMS, KENNETH J		217119	Check Total:	17.50	9/4/2013 12:	0081104	0671	012X
WINDLE, MARIE		217658	Check Total:	1,016.29	9/10/2013 12:	9735101	0582	
WINDSTREAM		217027	Check Total:	7.20	8/7/2013 12:	0901087	0532	9090
WINDSTREAM		217050	Check Total:	16.61	8/14/2013 12:	9011087	0532	
WINDSTREAM		217078	Check Total:	14.94	8/23/2013 12:	0001087	0532	
WINDSTREAM		217079	Check Total:	27.23	8/23/2013 12:	0151104	0532	125X
WINDSTREAM		217080	Check Total:	30.96	8/23/2013 12:	0141987	0532	
WINDSTREAM		217097	Check Total:	102.31	8/28/2013 12:	0901087	0532	9090

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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>12:</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
WINDSTREAM		217098	Check Total:	<u>34.03</u>	8/28/2013	12:	0005203	0532	037X
WISE, CHRISTOPHER E		217659	Check Total:	<u>44.18</u>	9/10/2013	12:	0901104	0581	125X
WITTEN, DARRELL W		217660	Check Total:	<u>239.70</u>	9/10/2013	12:	0002117	0582	3103
WKU LEADERSHIP CONFE		217416	Check Total:	<u>750.00</u>	9/10/2013	12:	0001011	0582	130X
WOODBURN PRESS		217417	Check Total:	<u>788.33</u>	9/10/2013	12:	1682797	0892	3103M
WOODLAND ELEMENTARY		217418	Check Total:	<u>194.97</u>	9/10/2013	12:	0081118	0531	9008
WORKWELL		217419	Check Total:	<u>1,406.00</u>	9/10/2013	12:	0011099	0345	
WORLDWIDE BATTERY CO		217420	Check Total:	<u>1,674.17</u>	9/10/2013	12:	9011096	0669	
WREN CONSTRUCTION LL		217421	Check Total:	<u>4,600.00</u>	9/10/2013	12:	0141118	0349	9014
WRIGHT, JOHN H		217661	Check Total:	<u>91.65</u>	9/10/2013	12:	0011098	0581	
WT COX SUBSCRIPTIONS		217422	Check Total:	<u>368.32</u>	9/10/2013	12:	1651059	0642	9165
WYATT, DAVID		217662	Check Total:	<u>77.76</u>	9/10/2013	12:	9201087	0616	087X
XEROX CORP		217052	Check Total:	<u>38,111.54</u>	8/20/2013	12:	9011091	0610	
XPEDX		217423	Check Total:	<u>749.75</u>	9/10/2013	12:	9701219	0610	
XXRX INK INC		217120	Check Total:	<u>11.60</u>	9/4/2013	12:	0121118	0610	9012
XXRX INK INC		217424	Check Total:	<u>62.31</u>	9/10/2013	12:	1752067	0610	13D4
YATES & YATES, LLC		217028	Check Total:	<u>8,118.13</u>	8/7/2013	12:	0901087	0434	087X
YATES & YATES, LLC		217051	Check Total:	<u>7,095.84</u>	8/14/2013	12:	0141087	0434	087X
YATES & YATES, LLC		217099	Check Total:	<u>631.44</u>	8/28/2013	12:	0171087	0434	087X
YMCA CAMP PIOMINGO		217100	Check Total:	<u>2,034.00</u>	8/28/2013	12:	0002118	0673	3112S
YMCA CAMP PIOMINGO		217121	Check Total:	<u>226.00</u>	9/4/2013	12:	0002118	0673	3112S
YOUNG, ERICA L		217663	Check Total:	<u>25.38</u>	9/10/2013	12:	0002121	0581	3374
ZEE MEDICAL INC		217425	Check Total:	<u>96.09</u>	9/10/2013	12:	0002121	0692	3374
<u>Grand Total:</u>				<u><u>3,914,396.38</u></u>					