

1/7/2014

**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>
3M LIBRARY SYSTEMS		219613	Check Total:	1,423.00	1/7/2014 12:C	0751059	0436	9075
A 1 VAC SERVICE & SU		219057	Check Total:	297.03	12/9/2013 12:	0401087	0433	087X
AAA TRAVEL AGENCY		218986	Check Total:	3,786.00	11/19/2013 1:	1902053	0584	4013
AAA TRAVEL AGENCY		219556	Check Total:	304.60	12/17/2013 1:	1901077	0584	9190
ABBOTT, SHERRY		218790	Check Total:	94.00	11/12/2013 1:	0001013	0581	013X
ABELL & ATHERTON EDU		219058	Check Total:	400.00	12/9/2013 12:	0132053	0582	4014
ABELL & ATHERTON EDU		219614	Check Total:	200.00	1/7/2014 12:C	0001052	0582	
ABELL, TAMARA J		219361	Check Total:	128.20	12/9/2013 12:	0002121	0582	3374
ABELL, TAMARA J		219859	Check Total:	225.00	1/7/2014 12:C	0001121	0810	
ACCUCUT		219059	Check Total:	742.00	12/9/2013 12:	0001188	0694	
ACHIEVEMENT PRODUCTS		219060	Check Total:	702.60	12/9/2013 12:	0002121	0643	3374
ADAIR, CINDY		218791	Check Total:	140.92	11/12/2013 1:	0002121	0581	3374
ADAIR, CINDY		219362	Check Total:	304.06	12/9/2013 12:	0002121	0582	3374
ADAIR, CINDY		219860	Check Total:	194.58	1/7/2014 12:C	0002121	0581	3374
ADKINS, KIM		218792	Check Total:	222.63	11/12/2013 1:	0002121	0531	3374
ADKINS, KIM		219363	Check Total:	94.76	12/9/2013 12:	0002123	0581	3374
ADKINS, KIM		219861	Check Total:	119.60	1/7/2014 12:C	0002123	0581	3374
ADVANCE PIERRE FOODS		219825	Check Total:	8,143.50	1/7/2014 12:C	9735101	0630	
AIR HYDRO POWER		219061	Check Total:	66.77	12/9/2013 12:	9011096	0669	
AIR HYDRO POWER		219615	Check Total:	42.88	1/7/2014 12:C	9011096	0669	
AIR HYDRO POWER		219826	Check Total:	150.00	1/7/2014 12:C	1905101	0694	
AIRGAS USA LLC		218746	Check Total:	62.01	11/12/2013 1:	1905101	0694	
AIRGAS USA LLC		219616	Check Total:	726.57	1/7/2014 12:C	9201087	0442	087X
AL BIRCH SIGNS		219617	Check Total:	715.00	1/7/2014 12:C	1681118	0695	9168
ALLEN, KIMBERLY A		218793	Check Total:	75.19	11/12/2013 1:	0002121	0581	3374
ALLEN, KIMBERLY A		219364	Check Total:	109.48	12/9/2013 12:	0002121	0581	3374
ALLEN, KIMBERLY A		219862	Check Total:	68.08	1/7/2014 12:C	0002121	0581	3374
ALLIN, EDWIN SIDNEY		218794	Check Total:	147.31	11/12/2013 1:	0001118	0581	
ALLIN, EDWIN SIDNEY		219365	Check Total:	183.54	12/9/2013 12:	0001118	0581	
ALLIN, EDWIN SIDNEY		219863	Check Total:	183.54	1/7/2014 12:C	0001118	0581	
AMAZON.COM		219555	Check Total:	331.82	12/17/2013 1:	0751118	0644	9075
AMBUTECH		219618	Check Total:	36.90	1/7/2014 12:C	0002121	0694	3374
AMERICAN BUS & ASSES		219062	Check Total:	825.00	12/9/2013 12:	9011096	0669	
AMERICAN ENGINEERS		218945	Check Total:	8,549.90	11/13/2013 1:	0003610	0349	8834
AMERICAN ENGINEERS		218946	Check Total:	6,916.65	11/13/2013 1:	0003610	0349	8834
AMERICAN FOUNDATION		219063	Check Total:	86.10	12/9/2013 12:	0002121	0643	3374
AMERICAN RED CROSS		219064	Check Total:	544.00	12/9/2013 12:	9011096	0339	
AMERIGAS		219009	Check Total:	118.76	11/26/2013 1:	9011096	0623	
ANNIS, JESSICA		219366	Check Total:	148.40	12/9/2013 12:	0011080	0582	
APOLLO MECHANICAL,		219065	Check Total:	88.00	12/9/2013 12:	9201087	0695	087X

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APOLLO MECHANICAL,		219619	Check Total:	362.79	1/7/2014 12:C	0771087	0434	087X
APOLLO OIL, LLC		219066	Check Total:	405.32	12/9/2013 12:	9011096	0669	
APOLLO OIL, LLC		219620	Check Total:	446.50	1/7/2014 12:C	9011096	0669	
APPERSON		219067	Check Total:	153.67	12/9/2013 12:	0081118	0610	9008
APPLE COMPUTER, INC.		219068	Check Total:	17,827.00	12/9/2013 12:	0001121	0734	064X
APPLE COMPUTER, INC.		219621	Check Total:	2,593.00	1/7/2014 12:C	0301059	0650	9030
APPLIANCE PARTS OF R		218747	Check Total:	250.91	11/12/2013 1:	0155101	0694	
APPLIANCE PARTS OF R		219069	Check Total:	1,417.47	12/9/2013 12:	0751087	0694	087X
APPLIANCE PARTS OF R		219336	Check Total:	282.08	12/9/2013 12:	0405101	0694	
APPLIANCE PARTS OF R		219622	Check Total:	762.40	1/7/2014 12:C	1901087	0694	087X
APPLIANCE PARTS OF R		219827	Check Total:	389.71	1/7/2014 12:C	9735101	0694	
ARNOLD, MICHAEL A		218795	Check Total:	211.15	11/12/2013 1:	0001013	0581	013X
ARNOLD, MICHAEL A		219367	Check Total:	174.34	12/9/2013 12:	0001013	0581	013X
ASCD		219070	Check Total:	49.00	12/9/2013 12:	0771077	0810	9077
AT&T MOBILITY		218987	Check Total:	3,185.10	11/20/2013 1:	0001087	0534	
AT&T MOBILITY		219032	Check Total:	155.84	12/4/2013 12:	0142117	0534	5503
ATCHER, MARY DONNA		219368	Check Total:	41.92	12/9/2013 12:	0171031	0581	9017
ATIXA		219623	Check Total:	2,000.00	1/7/2014 12:C	0011099	0582	
ATTAINMENT COMPANY I		219071	Check Total:	30.00	12/9/2013 12:	0002121	0643	3374
AUTO PARTS & ACCESSO		219072	Check Total:	3,917.65	12/9/2013 12:	0001013	0650	013X
AUTO PARTS & ACCESSO		219624	Check Total:	619.38	1/7/2014 12:C	9011096	0669	
AWARDS CENTER		219073	Check Total:	726.00	12/9/2013 12:	0011099	0899	
AWARDS CENTER		219625	Check Total:	54.00	1/7/2014 12:C	0011099	0899	
AYERS, SHERRY		219369	Check Total:	50.00	12/9/2013 12:	0002121	0582	3374
BALDWIN, ANTONIA C		218796	Check Total:	2,000.00	11/12/2013 1:	0002118	0240	4013
BALFOUR		219592	Check Total:	11.44	1/3/2014 12:C	0011098	0899	
BANK OF NEW YORK		218947	Check Total:	26,355.00	11/13/2013 1:	0004112	0832	
BANK OF NEW YORK		218948	Check Total:	68,487.50	11/13/2013 1:	0004112	0832	
BANK OF NEW YORK		218949	Check Total:	145,786.19	11/13/2013 1:	0004112	0832	
BANK OF NEW YORK		218950	Check Total:	262,563.15	11/13/2013 1:	0004112	0832	
BANK OF NEW YORK		219033	Check Total:	74,713.75	12/4/2013 12:	0004112	0832	
BARNARD, SHERRY L		219034	Check Total:	4,800.00	12/4/2013 12:	0001022	0349	099X
BARNES & NOBLE INC		219074	Check Total:	441.45	12/9/2013 12:	0171118	0643	9017
BARNES & NOBLE INC		219626	Check Total:	552.84	1/7/2014 12:C	0005203	0645	037X
BARNES & NOBLE INC		219627	Check Total:	94.90	1/7/2014 12:C	1802198	0643	3134
BARNES, GINGER		218797	Check Total:	87.85	11/12/2013 1:	0002121	0581	3374
BARNES, GINGER		219370	Check Total:	130.18	12/9/2013 12:	0002121	0581	3374
BARNES, GINGER		219864	Check Total:	117.76	1/7/2014 12:C	0002121	0581	3374
BARREN CO BUSINESS		219075	Check Total:	250.33	12/9/2013 12:	0141077	0650	9014
BARRET-FISHER CO INC		219076	Check Total:	2,198.06	12/9/2013 12:	9201087	0697	097X

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BAS-DELGADO, MARIA		218798	Check Total:	2.30	11/12/2013 1:	0002118	0581	3114
BAS-DELGADO, MARIA		219865	Check Total:	48.76	1/7/2014 12:	0002118	0582	3114
BASHAM LUMBER COMPAN		219628	Check Total:	46.73	1/7/2014 12:	9201087	0697	087X
BATES, JEFFREY		219866	Check Total:	46.00	1/7/2014 12:	0002053	0582	4013
BATTELLE FOR KIDS		219629	Check Total:	44.00	1/7/2014 12:	0002121	0643	3374
BATTERY WAREHOUSE		219630	Check Total:	715.14	1/7/2014 12:	9011096	0669	
BAUMANN PAPER CO INC		218748	Check Total:	2,131.75	11/12/2013 1:	9735101	0610P	
BAUMANN PAPER CO INC		219077	Check Total:	544.95	12/9/2013 12:	0131087	0697	9013
BAUMANN PAPER CO INC		219631	Check Total:	402.25	1/7/2014 12:	0131087	0697	9013
BAUMANN PAPER CO INC		219828	Check Total:	4,025.80	1/7/2014 12:	9735101	0610P	
BAXTER, PAMELA D		219371	Check Total:	48.50	12/9/2013 12:	510	1611	
BELCHER, JOSH ADAM		218799	Check Total:	574.85	11/12/2013 1:	0202053	0582	4013
BENNETT, DIANA		218800	Check Total:	37.10	11/12/2013 1:	0001137	0581	
BENNETT, DIANA		219372	Check Total:	46.00	12/9/2013 12:	0001137	0581	
BENNETT, DIANA		219867	Check Total:	36.80	1/7/2014 12:	0001137	0581	
BERRY		219520	Check Total:	29.75	12/11/2013 1:	0001087	0532	
BERRY		219593	Check Total:	30.35	1/3/2014 12:	0001087	0532	
BEVERLY SUSAN KNAPP		219373	Check Total:	87.40	12/9/2013 12:	0142053	0582	4013
BEWLEY-BRANGERS, CAR		218801	Check Total:	154.16	11/12/2013 1:	1901104	0582	012X
BEWLEY-BRANGERS, CAR		219374	Check Total:	83.72	12/9/2013 12:	1901104	0582	012X
BEWLEY-BRANGERS, CAR		219868	Check Total:	125.40	1/7/2014 12:	1902104	0582	1254
BIG DAWG T'S		219632	Check Total:	943.00	1/7/2014 12:	0131104	0680	125X
BILLINGS, ROSEANN		218802	Check Total:	14.57	11/12/2013 1:	0001124	0581	014X
BLAND, STEPHANIE		219829	Check Total:	62.60	1/7/2014 12:	510	1611	
BLUEGRASS MIDDLE SCH		219078	Check Total:	115.67	12/9/2013 12:	0151077	0610	9015
BODNAR, JODIE		218803	Check Total:	226.54	11/12/2013 1:	0792104	0581	1254
BODNAR, JODIE		219375	Check Total:	172.96	12/9/2013 12:	0792104	0582	1254
BODNAR, JODIE		219869	Check Total:	135.24	1/7/2014 12:	0792104	0581	1254
BOES, MARYJANE		218804	Check Total:	65.80	11/12/2013 1:	0182001	0581	1354
BOES, MARYJANE		219870	Check Total:	49.50	1/7/2014 12:	0182001	0610	1354
BOLLINGER, SARA B		219376	Check Total:	78.20	12/9/2013 12:	0082053	0582	1404
BONET-RUIZ, EDWIN		218805	Check Total:	191.24	11/12/2013 1:	0002118	0581	3114
BOONE, STEPHEN F		218806	Check Total:	156.40	11/12/2013 1:	0001013	0582	013X
BOONE, STEPHEN F		219377	Check Total:	156.40	12/9/2013 12:	0001013	0582	013X
BOONE, STEPHEN F		219871	Check Total:	156.40	1/7/2014 12:	0001013	0582	013X
BOSWELL, JACINTA R		219378	Check Total:	64.00	12/9/2013 12:	0752053	0582	4012
BOTTOM LINE		219035	Check Total:	45.00	12/4/2013 12:	510	1990	
BOWMAN, JEFFREY A		218807	Check Total:	78.20	11/12/2013 1:	0402053	0582	4013
BOWMAN, JEFFREY A		219379	Check Total:	1,000.00	12/9/2013 12:	0002118	0240	4013
BOYD, DEBRA L		218808	Check Total:	13.80	11/12/2013 1:	0011075	0581	

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BOYD, DEBRA L		219872	Check Total:	11.04	1/7/2014 12:C	0011075	0581	
BOYD, JUDY		218809	Check Total:	26.32	11/12/2013 1:	0001011	0581	130X
BOYD, JUDY		219873	Check Total:	41.86	1/7/2014 12:C	0001011	0581	130X
BOYS TOWN PRESS		219079	Check Total:	36.45	12/9/2013 12:	0901121	0643	9090
BRAINPOP.COM, LLC		219080	Check Total:	205.00	12/9/2013 12:	9792121	0650	3374
BRANDENBURG TELEPHON		218951	Check Total:	114.00	11/13/2013 1:	0001022	0549	099X
BRANDENBURG TELEPHON		219010	Check Total:	549.20	11/26/2013 1:	1651987	0532	
BRANDENBURG TELEPHON		219036	Check Total:	94.97	12/4/2013 12:	0121087	0532	9012
BRANDENBURG TELEPHON		219521	Check Total:	78.50	12/11/2013 1:	0771087	0532	9077
BRANDENBURG TELEPHON		219558	Check Total:	108.55	12/20/2013 1:	0081987	0532	
BRANDENBURG TELEPHON		219594	Check Total:	487.73	1/3/2014 12:C	0001087	0532	
BRANGERS, MICKEY		218810	Check Total:	190.00	11/12/2013 1:	0005065	0349	071X
BRANGERS, MICKEY		219081	Check Total:	265.00	12/9/2013 12:	0005065	0349	071X
BRAWNER, STACY L		218811	Check Total:	44.46	11/12/2013 1:	0171077	0581	9017
BRAWNER, STACY L		219380	Check Total:	17.48	12/9/2013 12:	0171077	0581	9017
BRAY, ANNA		218812	Check Total:	114.99	11/12/2013 1:	0005065	0581	071X
BRAY, ANNA		219381	Check Total:	203.78	12/9/2013 12:	0005065	0581	071X
BRAY, RONNY		219082	Check Total:	40.00	12/9/2013 12:	0005065	0349	071X
BREEDING, CARLA F		218813	Check Total:	63.85	11/12/2013 1:	0011099	0582	
BREEDING, CARLA F		219382	Check Total:	161.00	12/9/2013 12:	0011099	0582	
BRENCO DOCUMENT SHRE		219083	Check Total:	148.00	12/9/2013 12:	0002121	0349	3374
BRENCO DOCUMENT SHRE		219633	Check Total:	104.00	1/7/2014 12:C	0002121	0349	3374
BRIARWOOD ELEMENTARY		219084	Check Total:	250.00	12/9/2013 12:	0142053	0582	4013
BRITE WHOLESALE ELEC		219037	Check Total:	193.43	12/4/2013 12:	0141087	0695	087X
BRITE WHOLESALE ELEC		219085	Check Total:	29.32	12/9/2013 12:	0001013	0697	013X
BROOKS, ERIN		218814	Check Total:	94.00	11/12/2013 1:	0771053	0582	9077
BROOKWOOD FARMS INC		218749	Check Total:	4,898.00	11/12/2013 1:	9735101	0630	
BROWN STREET EDUCATI		219086	Check Total:	606.27	12/9/2013 12:	0122118	0432	3423
BROWN STREET EDUCATI		219634	Check Total:	1,368.29	1/7/2014 12:C	0122118	0680	3423
BRUS, ASHLEY		218815	Check Total:	221.80	11/12/2013 1:	0082053	0582	4014
BURT, DARCY L		218816	Check Total:	88.54	11/12/2013 1:	0002121	0581	3374
BURT, DARCY L		219383	Check Total:	145.49	12/9/2013 12:	0002121	0531	3374
BURT, DARCY L		219874	Check Total:	77.56	1/7/2014 12:C	0002121	0531	3374
BYBEE, MONICA		218817	Check Total:	116.09	11/12/2013 1:	0182001	0581	1354
C & T DESIGN & EQUIP		218750	Check Total:	4,620.40	11/12/2013 1:	9735101	0694	
C & T DESIGN & EQUIP		219830	Check Total:	3,778.34	1/7/2014 12:C	0135101	0731	
CALVERT, TIM P		219384	Check Total:	299.48	12/9/2013 12:	0001013	0581	013X
CAMBROOKE FOODS INC		219337	Check Total:	121.44	12/9/2013 12:	0405101	0630	
CARDER, RACHEL		218751	Check Total:	83.45	11/12/2013 1:	510	1611	
CARDIN, KIMBERLY R		218818	Check Total:	47.00	11/12/2013 1:	1902053	0582	1404

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CARDIN, KIMBERLY R		219385	Check Total:	92.00	12/9/2013 12:	1901031	0582	9190
CARDINAL CARRYOR		219831	Check Total:	1,555.78	1/7/2014 12:C	9735101	0694	
CAREY, ASHLEY A		218819	Check Total:	82.45	11/12/2013 1:	0002121	0581	3374
CAREY, ASHLEY A		219386	Check Total:	287.50	12/9/2013 12:	0002121	0581	3374
CAREY, ASHLEY A		219875	Check Total:	307.46	1/7/2014 12:C	0002121	0582	3374
CAROLINA BIOLOGICAL		219635	Check Total:	135.37	1/7/2014 12:C	0751118	0610	9075
CARSON-DELLOSA PUBLI		219087	Check Total:	124.14	12/9/2013 12:	1651118	0643	9165
CARTER, LORI		218820	Check Total:	214.81	11/12/2013 1:	0002121	0581	3374
CARTER, LORI		219387	Check Total:	307.97	12/9/2013 12:	0002121	0581	3374
CARTER, LORI		219876	Check Total:	224.48	1/7/2014 12:C	0002121	0581	3374
CASE, KIMBERLY		219388	Check Total:	27.60	12/9/2013 12:	0131118	0582	9013
CATLETT, SUSAN		218821	Check Total:	113.74	11/12/2013 1:	0142104	0581	1254
CATLETT, SUSAN		219389	Check Total:	84.18	12/9/2013 12:	0142104	0581	1254
CBR PRODUCTION INC		219522	Check Total:	1,654.24	12/11/2013 1:	110	1819	099X
CBS OUTDOOR		219088	Check Total:	150.00	12/9/2013 12:	0001022	0349	099X
CDW GOVERNMENT		219089	Check Total:	2,143.05	12/9/2013 12:	0001188	0610	
CDW GOVERNMENT		219559	Check Total:	157.99	12/20/2013 1:	1905101	0650	
CDW GOVERNMENT		219636	Check Total:	1,946.93	1/7/2014 12:C	0001121	0650	064X
CECIL, JOSEPH S		218822	Check Total:	212.90	11/12/2013 1:	0142053	0582	4013
CECILIAN BANK, THE		219523	Check Total:	10,707.78	12/11/2013 1:	0004112	0832	
CENGAGE LEARNING		219090	Check Total:	1,097.40	12/9/2013 12:	0131918	0643	032X
CENTER FOR EDUCATION		219091	Check Total:	159.00	12/9/2013 12:	1901077	0647	9190
CENTRAL HARDIN HIGH		219092	Check Total:	2,436.91	12/9/2013 12:	1902140	0582	3484
CENTRAL HARDIN HIGH		219637	Check Total:	100.01	1/7/2014 12:C	1902121	0894	3374
CENTRAL KY BEARING &		219638	Check Total:	201.60	1/7/2014 12:C	9011096	0669	
CENTRAL KY SPORTS MA		219595	Check Total:	3,344.46	1/3/2014 12:C	0751088	0433	087X
CENTRAL STATES BUS		219639	Check Total:	24.05	1/7/2014 12:C	9011096	0669	
CENTURY		218952	Check Total:	86.25	11/13/2013 1:	0001087	0532	
CENTURY		219524	Check Total:	573.55	12/11/2013 1:	0001087	0532	
CERTIPORT		219093	Check Total:	6,260.00	12/9/2013 12:	0752944	0650	3484
CHEEVER INDUSTRIES		219094	Check Total:	179.11	12/9/2013 12:	0001013	0650	013X
CHEEVER INDUSTRIES		219640	Check Total:	476.33	1/7/2014 12:C	0001013	0650	013X
CHEMTREAT, INC		219095	Check Total:	1,699.36	12/9/2013 12:	0051087	0694	087X
CHEMTREAT, INC		219641	Check Total:	1,300.00	1/7/2014 12:C	9201087	0431	087X
CHICK-FIL-A		219096	Check Total:	238.50	12/9/2013 12:	0011071	0616	
CHILD CARE COUNCIL O		219097	Check Total:	320.00	12/9/2013 12:	0005203	0339	037X
CHILDERS, VALERIE		219390	Check Total:	30.00	12/9/2013 12:	9011092	0345	
CHRISTENSEN, SARAH		219832	Check Total:	491.35	1/7/2014 12:C	510	1611	
CIM AUDIO VISUAL		219642	Check Total:	261.00	1/7/2014 12:C	0132155	0650	3484
CITY OF VINE GROVE		219038	Check Total:	1,453.58	12/4/2013 12:	0801987	0411	

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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>
CITY OF VINE GROVE		219596	Check Total:	2,320.30	1/3/2014 12:C	0771987	0411	
CLARK, JESSICA L		218823	Check Total:	87.84	11/12/2013 12:C	0202001	0581	1354
CLARK, SHELEE R		218824	Check Total:	207.00	11/12/2013 12:C	0142053	0582	4013
CLARK, SHELEE R		219391	Check Total:	87.40	12/9/2013 12:C	0142053	0582	1404
CLARK, WILLIAM J		219597	Check Total:	500.00	1/3/2014 12:C	10	7499G	
CLASSROOM DIRECT		219643	Check Total:	341.97	1/7/2014 12:C	1651118	0694	9165
CLEM'S REFRIGERATED		218752	Check Total:	61,162.49	11/12/2013 12:C	0795101	0630	
CLEM'S REFRIGERATED		219338	Check Total:	70,163.87	12/9/2013 12:C	0755101	0630	
CLEM'S REFRIGERATED		219833	Check Total:	66,953.59	1/7/2014 12:C	1905101	0630	
COAKLEY, PATRICIA		218825	Check Total:	85.19	11/12/2013 12:C	9791119	0581	103X
COAKLEY, PATRICIA		219392	Check Total:	118.22	12/9/2013 12:C	1801198	0581	103X
COAKLEY, PATRICIA		219877	Check Total:	139.84	1/7/2014 12:C	9821119	0581	020X
COCA COLA BOTTLING C		218753	Check Total:	10,529.50	11/12/2013 12:C	1685101	0630	
COCA COLA BOTTLING C		219339	Check Total:	8,481.94	12/9/2013 12:C	0805101	0630	
COCA COLA BOTTLING C		219834	Check Total:	8,025.68	1/7/2014 12:C	0755101	0630	
COCHLEAR AMERICAS		219098	Check Total:	111.30	12/9/2013 12:C	0001121	0650	064X
COLEMAN, CYNTHIA		219878	Check Total:	277.64	1/7/2014 12:C	0002121	0581	3374
COLIBRI SYSTEMS NORT		219099	Check Total:	375.00	12/9/2013 12:C	1681059	0610	9168
COLONIAL INTERIOR, I		219644	Check Total:	515.00	1/7/2014 12:C	0131087	0693	087X
COLONNA, BRENDA		218826	Check Total:	123.85	11/12/2013 12:C	0001124	0581	014X
COLONNA, BRENDA		219393	Check Total:	119.62	12/9/2013 12:C	0001124	0584	014X
COLONNA, BRENDA		219879	Check Total:	109.02	1/7/2014 12:C	0001124	0581	014X
COMCAST COMMUNICATIO		218988	Check Total:	118.74	11/20/2013 12:C	0001013	0537	013X
COMCAST COMMUNICATIO		219560	Check Total:	118.74	12/20/2013 12:C	0001013	0537	013X
COMPLETE PRINTER SOU		219100	Check Total:	356.96	12/9/2013 12:C	0052121	0650	3374
COMPLETE PRINTER SOU		219645	Check Total:	101.98	1/7/2014 12:C	0051118	0650	9005
CONRAD MUSIC SERVICE		219101	Check Total:	9,898.73	12/9/2013 12:C	1681118	0694	9168
CONRAD MUSIC SERVICE		219646	Check Total:	8,300.00	1/7/2014 12:C	0801118	0739	9080
CONSOLIDATED ELECTRI		219647	Check Total:	13.97	1/7/2014 12:C	0801087	0695	087X
CONSOLIDATED PAPER		218754	Check Total:	1,192.50	11/12/2013 12:C	9735101	0610P	
CONSOLIDATED PAPER		219102	Check Total:	4,131.69	12/9/2013 12:C	9201087	0697	097X
CONSOLIDATED PAPER		219561	Check Total:	215.00	12/20/2013 12:C	0771087	0697	9077
COOPER, AYANNA		219103	Check Total:	1,309.57	12/9/2013 12:C	0002053	0335	3453
COOPER, AYANNA		219648	Check Total:	1,227.50	1/7/2014 12:C	0002053	0335	3453
COX, DEBORAH J		218827	Check Total:	134.42	11/12/2013 12:C	0172104	0581	1254
COX, DEBORAH J		219394	Check Total:	236.78	12/9/2013 12:C	0171104	0616	125X
COX, DEBORAH J		219880	Check Total:	198.72	1/7/2014 12:C	0171104	0581	125X
COX, SUZANNE		218828	Check Total:	76.14	11/12/2013 12:C	0001124	0581	014X
COX, SUZANNE		219395	Check Total:	68.08	12/9/2013 12:C	0001124	0581	014X
COX, SUZANNE		219881	Check Total:	127.65	1/7/2014 12:C	0001124	0581	014X

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CRAWFORD FARMS		219104	Check Total:	216.00	12/9/2013 12:	0002118	0892	3114
CREATIVE INK		219649	Check Total:	400.00	1/7/2014 12:C	0001022	0549	099X
CREATIVE-IMAGE TECHN		219650	Check Total:	396.00	1/7/2014 12:C	0001013	0650	013X
CREEKSIDE ELEMENTARY		219651	Check Total:	300.00	1/7/2014 12:C	0171118	0322	056X
CROWNE PLAZA LOUISVI		219652	Check Total:	236.55	1/7/2014 12:C	0002124	0582	3453
CRYSTAL SPRINGS BOOK		219105	Check Total:	26.90	12/9/2013 12:	0501118	0650	9050
CUMBERLAND TRACE PTA		219653	Check Total:	350.00	1/7/2014 12:C	0142053	0582	4013
CUNIGAN, ROBERT		218829	Check Total:	9.87	11/12/2013 1:	0001118	0581	
CURTISS, CRAIG E		219106	Check Total:	352.00	12/9/2013 12:	0751104	0322	125X
CURTISS, CRAIG E		219654	Check Total:	192.00	1/7/2014 12:C	0751104	0322	125X
D-C ELEVATOR CO. INC		219107	Check Total:	2,226.50	12/9/2013 12:	0801087	0434	087X
D-C ELEVATOR CO. INC		219655	Check Total:	3,202.70	1/7/2014 12:C	0901087	0434	087X
DANT, CANDICE		219882	Check Total:	13.80	1/7/2014 12:C	0011099	0581	
DAVENPORT, KELLY		219396	Check Total:	50.00	12/9/2013 12:	0002121	0582	3374
DAWN FOOD PRODUCTS I		218755	Check Total:	782.60	11/12/2013 1:	9735101	0630	
DAWN FOOD PRODUCTS I		219340	Check Total:	910.00	12/9/2013 12:	0005101	0630	
DEAN MILK COMPANY		219341	Check Total:	66,589.74	12/9/2013 12:	0205101	0635	
DEAN MILK COMPANY		219835	Check Total:	52,940.25	1/7/2014 12:C	1905101	0635	
DECKER, SCOTTI K		219397	Check Total:	78.20	12/9/2013 12:	0011080	0582	
DELL COMPUTER		219108	Check Total:	12,542.13	12/9/2013 12:	0501118	0734	9050
DELL COMPUTER		219656	Check Total:	15,071.64	1/7/2014 12:C	0002121	0734	3374
DEMCO		219109	Check Total:	195.31	12/9/2013 12:	0501059	0694	9050
DEMCO		219657	Check Total:	685.60	1/7/2014 12:C	1901059	0610	9190
DENNISON, WILLIAM R		218830	Check Total:	240.70	11/12/2013 1:	0002053	0582	4013
DENNISON, WILLIAM R		219398	Check Total:	126.96	12/9/2013 12:	0002117	0581	3104
DENNISON, WILLIAM R		219883	Check Total:	78.20	1/7/2014 12:C	0002053	0582	4013
DEWITT, EDIE		219519	Check Total:	76.82	12/9/2013 12:	0501104	0349	012X
DICK BLICK		219110	Check Total:	575.72	12/9/2013 12:	1681118	0610	9168
DIESEL INJECTION SER		219111	Check Total:	6,050.96	12/9/2013 12:	9011096	0669	
DIESEL INJECTION SER		219658	Check Total:	3,863.17	1/7/2014 12:C	9011096	0663	
DINE COMPANY		219836	Check Total:	312.50	1/7/2014 12:C	9735101	0694	
DISCOUNT SCHOOL SUPP		219659	Check Total:	41.22	1/7/2014 12:C	0211118	0643	9021
DIX-E-TOWN LANES		219011	Check Total:	570.00	11/26/2013 1:	1901925	0449	
DIX-E-TOWN LANES		219562	Check Total:	512.50	12/20/2013 1:	0751925	0449	
DOMINO'S PIZZA		219112	Check Total:	125.00	12/9/2013 12:	0001037	0616	
DON'S LUMBER & HARDW		219113	Check Total:	261.98	12/9/2013 12:	0201087	0697	087X
DON'S LUMBER & HARDW		219660	Check Total:	1,460.66	1/7/2014 12:C	0171087	0697	087X
DOUG'S TOWING & RECO		219114	Check Total:	623.25	12/9/2013 12:	9011096	0435	
DOUG'S TOWING & RECO		219661	Check Total:	303.75	1/7/2014 12:C	9011096	0435	
DOVER, MELISSA		218831	Check Total:	90.51	11/12/2013 1:	0002121	0581	3374

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DOVER, MELISSA		219399	Check Total:	227.93	12/9/2013 12:	0002121	0581	3374
DOVER, MELISSA		219884	Check Total:	110.40	1/7/2014 12:	0002121	0581	3374
DRANE, AMANDA S		218832	Check Total:	46.00	11/12/2013 1:	0052053	0582	4012
DUGDALE, JOHN C		219400	Check Total:	45.00	12/9/2013 12:	9011092	0810	
DUKE'S SPORTING GOOD		218756	Check Total:	346.90	11/12/2013 1:	9735101	0893	
DUKE'S SPORTING GOOD		219115	Check Total:	1,760.00	12/9/2013 12:	0151118	0893	9015
DUKE'S SPORTING GOOD		219662	Check Total:	59.50	1/7/2014 12:	0751118	0694	9075
DUNCAN, DESIRAE		219116	Check Total:	72.00	12/9/2013 12:	0005065	0349	071X
DUNCAN, DESIRAE		219663	Check Total:	524.00	1/7/2014 12:	0005065	0349	071X
DUNN, DONALD		219401	Check Total:	14.72	12/9/2013 12:	0001087	0581	
DUPIN, TIMOTHY		218833	Check Total:	16.64	11/12/2013 1:	0151087	0581	9015
DUPLICATOR SALES AND		219012	Check Total:	98.55	11/26/2013 1:	0901077	0610	9090
DUPLICATOR SALES AND		219117	Check Total:	483.65	12/9/2013 12:	9761198	0610	103X
DUPLICATOR SALES AND		219563	Check Total:	92.96	12/20/2013 1:	0901077	0610	9090
DUPLICATOR SALES AND		219664	Check Total:	1,363.65	1/7/2014 12:	9761198	0610	103X
E'TOWN COMMUNITY & T		219118	Check Total:	330.00	12/9/2013 12:	1751067	0646	050X
E'TOWN COMMUNITY & T		219665	Check Total:	590.00	1/7/2014 12:	1751067	0646	050X
E'TOWN ELECTRIC SERV		219119	Check Total:	336.59	12/9/2013 12:	1901087	0695	087X
E'TOWN ELECTRIC SERV		219342	Check Total:	127.57	12/9/2013 12:	9735101	0694	
E'TOWN ELECTRIC SERV		219666	Check Total:	324.47	1/7/2014 12:	0201087	0431	087X
E'TOWN EXTERMINATING		219120	Check Total:	3,255.00	12/9/2013 12:	0121087	0425	087X
E'TOWN EXTERMINATING		219667	Check Total:	3,255.00	1/7/2014 12:	9851087	0425	087X
E'TOWN LAUNDRY & CLE		219121	Check Total:	4,080.68	12/9/2013 12:	0301087	0426	9030
E'TOWN LAUNDRY & CLE		219668	Check Total:	3,864.68	1/7/2014 12:	9701219	0426	
E'TOWN PAINT & DECOR		219122	Check Total:	68.67	12/9/2013 12:	1751087	0697	087X
E'TOWN SMALL ENGINE		218520	Check Total:	183.90	11/12/2013 1:	0141088	0433	9014
E'TOWN SMALL ENGINE		219123	Check Total:	100.80	12/9/2013 12:	9201088	0698	087X
E'TOWN SMALL ENGINE		219669	Check Total:	256.72	1/7/2014 12:	0081088	0433	9008
E'TOWN WATER & GAS		218953	Check Total:	6,641.98	11/13/2013 1:	9201087	0411	
E'TOWN WATER & GAS		218989	Check Total:	935.72	11/20/2013 1:	0131987	0621	
E'TOWN WATER & GAS		219013	Check Total:	1,146.92	11/26/2013 1:	0201987	0621	
E'TOWN WATER & GAS		219564	Check Total:	9,720.74	12/20/2013 1:	9201087	0411	
E'TOWN WATER & GAS		219598	Check Total:	1,092.96	1/3/2014 12:	0201987	0621	
E'TOWN WATER & GAS		219670	Check Total:	124.08	1/7/2014 12:	0181104	0680	125X
E'TOWN WINAIR CO		218757	Check Total:	190.27	11/12/2013 1:	1905101	0694	
E'TOWN WINAIR CO		218990	Check Total:	8.49	11/20/2013 1:	2101087	0695	087X
E'TOWN WINAIR CO		219525	Check Total:	81.32	12/11/2013 1:	0051087	0695	087X
E'TOWN WINAIR CO		219565	Check Total:	98.11	12/20/2013 1:	0171087	0697	087X
E'TOWN WINAIR CO		219599	Check Total:	21.29	1/3/2014 12:	0201087	0694	087X
E'TOWN WINELECTRIC C		218954	Check Total:	222.75	11/13/2013 1:	1901087	0695	087X

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E'TOWN WINELECTRIC C		218991	Check Total:	261.98	11/20/2013 1:	1901087	0695	087X
E'TOWN WINELECTRIC C		219014	Check Total:	1,360.14	11/26/2013 1:	0751087	0695	087X
E'TOWN WINELECTRIC C		219039	Check Total:	2,489.28	12/4/2013 12:	0051087	0695	087X
E'TOWN WINELECTRIC C		219566	Check Total:	641.68	12/20/2013 1:	0201087	0695	087X
E'TOWN WINELECTRIC C		219600	Check Total:	371.42	1/3/2014 12:	0081087	0695	087X
E'TOWN WINNELSON CO		218758	Check Total:	182.71	11/12/2013 1:	0125101	0694	
E'TOWN WINNELSON CO		218955	Check Total:	75.77	11/13/2013 1:	0901087	0695	087X
E'TOWN WINNELSON CO		218992	Check Total:	1,141.16	11/20/2013 1:	0201087	0694	087X
E'TOWN WINNELSON CO		219015	Check Total:	160.40	11/26/2013 1:	9201087	0695	087X
E'TOWN WINNELSON CO		219040	Check Total:	7,223.95	12/4/2013 12:	9201087	0695	087X
E'TOWN WINNELSON CO		219343	Check Total:	83.14	12/9/2013 12:	9735101	0694	
E'TOWN WINNELSON CO		219526	Check Total:	114.85	12/11/2013 1:	1651087	0695	087X
E'TOWN WINNELSON CO		219567	Check Total:	1,705.47	12/20/2013 1:	2101087	0694	087X
E'TOWN WINNELSON CO		219601	Check Total:	895.84	1/3/2014 12:	9201087	0695	087X
EAGLE PAPER INC		218521	Check Total:	1,640.09	11/12/2013 1:	0751087	0697	9075
EAGLE PAPER INC		219124	Check Total:	1,391.67	12/9/2013 12:	0081087	0697	9008
EAGLE PAPER INC		219671	Check Total:	2,350.84	1/7/2014 12:	0131087	0697	9013
EARTHGRAINS BAKING C		218759	Check Total:	5,779.57	11/12/2013 1:	0135101	0630	
EARTHGRAINS BAKING C		219344	Check Total:	6,807.78	12/9/2013 12:	0145101	0630	
EARTHGRAINS BAKING C		219837	Check Total:	4,871.89	1/7/2014 12:	1655101	0630	
EARTHWALK		218522	Check Total:	1,999.00	11/12/2013 1:	0202118	0734	3103
EAST HARDIN MIDDLE S		219125	Check Total:	598.08	12/9/2013 12:	0051118	0694	9005
EAST HARDIN MIDDLE S		219672	Check Total:	15.00	1/7/2014 12:	0002118	0894	3114
EAST, MICHELLE		219402	Check Total:	23.50	12/9/2013 12:	0001011	0581	130X
EAST, MICHELLE		219885	Check Total:	36.80	1/7/2014 12:	0001011	0581	130X
EASTER, ROY C		218523	Check Total:	113.55	11/12/2013 1:	0001029	0349	
EASTER, ROY C		219126	Check Total:	522.33	12/9/2013 12:	0001029	0349	
EASTER, ROY C		219673	Check Total:	408.78	1/7/2014 12:	0001029	0349	
ECK, MIKE		219127	Check Total:	90.00	12/9/2013 12:	0005065	0349	071X
ED HELPER		219128	Check Total:	199.90	12/9/2013 12:	9791198	0533	103X
EDLIN, TERESA		219886	Check Total:	42.78	1/7/2014 12:	0402104	0581	1254
EDUCATION ASSOCIATES		218524	Check Total:	21,028.00	11/12/2013 1:	0002121	0643	3374
EDWARDS, DEBORAH JOA		218834	Check Total:	77.99	11/12/2013 1:	0051104	0582	125X
EDWARDS, DEBORAH JOA		219403	Check Total:	81.28	12/9/2013 12:	0052104	0582	1254
EDWARDS, DEBORAH JOA		219887	Check Total:	54.28	1/7/2014 12:	0051104	0581	125X
EINSTRUCTION		219674	Check Total:	3,990.00	1/7/2014 12:	0001052	0650	032X
ELDRIDGE PUBLISHING		219129	Check Total:	245.05	12/9/2013 12:	0181118	0610	9018
ELECTRONIC EXPRESS		218525	Check Total:	325.46	11/12/2013 1:	0752118	0694	0271
ELECTRONIC EXPRESS		219675	Check Total:	164.50	1/7/2014 12:	0752118	0694	0271
ELLIS, DWAYNE		218526	Check Total:	160.00	11/12/2013 1:	0005065	0349	071X

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ELLIS, DWAYNE		219130	Check Total:	155.00	12/9/2013 12:	0005065	0349	071X
ELMORE, KENNETH M		218835	Check Total:	89.30	11/12/2013 1:	0002053	0582	1843E
EMBERTON, DENISE		218836	Check Total:	134.60	11/12/2013 1:	0002121	0581	3374
EMBERTON, DENISE		219404	Check Total:	138.92	12/9/2013 12:	0002121	0581	3374
EMBERTON, DENISE		219888	Check Total:	131.10	1/7/2014 12:	0002121	0581	3374
EMERINE, ATHENA V		219405	Check Total:	132.80	12/9/2013 12:	0002121	0582	3374
ENABLING DEVICES		219131	Check Total:	2,212.30	12/9/2013 12:	0002121	0694	3374
ENABLING DEVICES		219676	Check Total:	95.90	1/7/2014 12:	0001121	0694	064X
ENTERASYS NETWORKS		218527	Check Total:	40,514.10	11/12/2013 1:	0002013	0650	1623
EPS/SCHOOL SPECIALTY		219568	Check Total:	664.13	12/20/2013 1:	0081118	0644	9008
ERIC ARMIN INC		218528	Check Total:	516.95	11/12/2013 1:	1652121	0643	3374
EVANS, BRUCE		219406	Check Total:	46.00	12/9/2013 12:	1902053	0582	3104
EVERHART, KELLY A		219407	Check Total:	78.20	12/9/2013 12:	0792053	0582	4014
EXCEPTIONAL TEACHING		219677	Check Total:	63.95	1/7/2014 12:	0002121	0643	3374
EXTERIOR SUPPLY CO		219132	Check Total:	118.62	12/9/2013 12:	9201087	0697	087X
EXTERIOR SUPPLY CO		219527	Check Total:	420.00	12/11/2013 1:	0771087	0695	087X
EXTERIOR SUPPLY CO		219678	Check Total:	365.00	1/7/2014 12:	1901087	0490	087X
FAMILY SOLUTIONS LLC		218529	Check Total:	1,900.00	11/12/2013 1:	0122118	0345	3423
FASTENAL COMPANY		218530	Check Total:	401.38	11/12/2013 1:	0751087	0695	087X
FASTENAL COMPANY		218760	Check Total:	33.53	11/12/2013 1:	1685101	0694	
FASTENAL COMPANY		219133	Check Total:	15.82	12/9/2013 12:	0771087	0697	087X
FASTENAL COMPANY		219679	Check Total:	473.00	1/7/2014 12:	9201087	0697	087X
FAZOLI'S RESTAURANT		219680	Check Total:	49.47	1/7/2014 12:	0181104	0616	125X
FEDERAL NEWS SERVICE		219681	Check Total:	197.00	1/7/2014 12:	0001037	0642	
FERGUSON ENTERPRISES		218531	Check Total:	85.74	11/12/2013 1:	9201087	0694	087X
FERGUSON ENTERPRISES		219134	Check Total:	15.79	12/9/2013 12:	0081087	0695	087X
FERGUSON ENTERPRISES		219838	Check Total:	41.44	1/7/2014 12:	2105101	0694	
FIELD, TERRY		219408	Check Total:	49.00	12/9/2013 12:	9011092	0345	
FISHER AUTO PARTS		218532	Check Total:	468.78	11/12/2013 1:	9011097	0669	
FISHER AUTO PARTS		219135	Check Total:	105.43	12/9/2013 12:	9011096	0669	
FISHER AUTO PARTS		219682	Check Total:	340.01	1/7/2014 12:	9011096	0669	
FISHER SCIENTIFIC		218533	Check Total:	124.05	11/12/2013 1:	0751121	0610	9075
FISHER SCIENTIFIC		219683	Check Total:	246.40	1/7/2014 12:	1901118	0610	9190
FITNESS FINDERS		219136	Check Total:	742.11	12/9/2013 12:	0401059	0674	9040
FLINN SCIENTIFIC INC		218534	Check Total:	1,104.49	11/12/2013 1:	0751118	0610	9075
FLINN SCIENTIFIC INC		219137	Check Total:	683.02	12/9/2013 12:	0751118	0610	9075
FLINN SCIENTIFIC INC		219684	Check Total:	99.20	1/7/2014 12:	1901118	0610	9190
FLOREK, THERESA		219409	Check Total:	111.00	12/9/2013 12:	0001052	0582	
FLOWERS FLOWERS		219528	Check Total:	75.00	12/11/2013 1:	0011071	0899	
FOLLETT EDUCATIONAL		219138	Check Total:	219.90	12/9/2013 12:	9791198	0644	103X

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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>
FOLLETT EDUCATIONAL		219685	Check Total:	17.42	1/7/2014 12:C	9752198	0643	3143
FOLLETT LIBRARY RESO		218535	Check Total:	14,452.44	11/12/2013 1:	0201059	0641	9020
FOLLETT LIBRARY RESO		219139	Check Total:	5,379.54	12/9/2013 12:	1651059	0641	9165
FOLLETT LIBRARY RESO		219569	Check Total:	189.58	12/20/2013 1:	0771059	0641	9077
FOLLETT LIBRARY RESO		219686	Check Total:	1,256.05	1/7/2014 12:C	0151059	0641	9015
FOLLETT SOFTWARE CO.		219140	Check Total:	491.44	12/9/2013 12:	0211059	0650	9021
FORBIS,JESSICA		219889	Check Total:	225.00	1/7/2014 12:C	0001121	0810	
FOSTER, DONNA		219410	Check Total:	183.19	12/9/2013 12:	0011099	0582	
FOSTER, DONNA		219890	Check Total:	25.76	1/7/2014 12:C	0011099	0582	
FOUSER ENVIROMENTAL		218536	Check Total:	315.00	11/12/2013 1:	0501087	0349	087X
FOUSER ENVIROMENTAL		219141	Check Total:	290.00	12/9/2013 12:	0501087	0349	087X
FRANCOTYP-POSTALIA M		218537	Check Total:	126.00	11/12/2013 1:	0131118	0531	9013
FRANK OTTE NURSERY		218538	Check Total:	535.00	11/12/2013 1:	0181088	0698	9018
FRANKLIN COVEY COMPA		218539	Check Total:	1,500.00	11/12/2013 1:	0142118	0533	3104
FRANKLIN COVEY COMPA		219142	Check Total:	550.00	12/9/2013 12:	2101053	0582	9210
FRANKLIN COVEY COMPA		219687	Check Total:	2,109.97	1/7/2014 12:C	0082118	0643	3104
FREE SPIRIT PUBLISHI		218540	Check Total:	76.89	11/12/2013 1:	0201031	0610	9020
FREESTYLE ENTERTAINM		219143	Check Total:	30.00	12/9/2013 12:	0005065	0349	071X
FREY SCIENTIFIC COMP		219144	Check Total:	114.34	12/9/2013 12:	0051118	0610	9005
FROG PUBLICATIONS		219145	Check Total:	308.99	12/9/2013 12:	0181118	0642	9018
FROG PUBLICATIONS		219688	Check Total:	93.45	1/7/2014 12:C	0301118	0643	9030
FRYSCKY INC		218541	Check Total:	115.00	11/12/2013 1:	0771104	0810	125X
FRYSCKY INC		219146	Check Total:	200.00	12/9/2013 12:	0752104	0610	1254
FULKERSON, JUDITH		219411	Check Total:	16.83	12/9/2013 12:	0001137	0581	
FULKERSON, JUDITH		219891	Check Total:	39.27	1/7/2014 12:C	0001137	0581	
FULL COMPASS SYSTEMS		219689	Check Total:	350.20	1/7/2014 12:C	0081118	0650	9008
G.M. GLASS & MIRROR		218542	Check Total:	300.00	11/12/2013 1:	0141087	0349	087X
GALT HOUSE HOTEL &		219147	Check Total:	670.54	12/9/2013 12:	0752053	0582	4012
GARAVENTA LIFT		218543	Check Total:	2,585.00	11/12/2013 1:	0801918	0694	032X
GARRETT EDUCATIONAL		218544	Check Total:	468.00	11/12/2013 1:	0301059	0641	9030
GARRETT EDUCATIONAL		219148	Check Total:	318.92	12/9/2013 12:	0051059	0641	9005
GARWOOD, ROBERT ERIC		219412	Check Total:	6.44	12/9/2013 12:	0001118	0581	
GEARY, BARBARA L		219413	Check Total:	7.05	12/9/2013 12:	0001087	0581	
GENERAL BINDING CORP		219149	Check Total:	295.13	12/9/2013 12:	0131030	0610	040X
GENERAL RUBBER & PLA		218545	Check Total:	22.04	11/12/2013 1:	0211087	0694	087X
GENERAL RUBBER & PLA		218761	Check Total:	73.36	11/12/2013 1:	9735101	0610	
GENERAL RUBBER & PLA		219690	Check Total:	30.25	1/7/2014 12:C	0051087	0694	087X
GENERAL RUBBER & PLA		219839	Check Total:	73.36	1/7/2014 12:C	9735101	0610	
GIBSON, LYNNE		219414	Check Total:	73.60	12/9/2013 12:	0002053	0582	4013
GILLISPIE, LINDA		218837	Check Total:	33.84	11/12/2013 1:	0001011	0581	130X

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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>
GILLISPIE, LINDA		219892	Check Total:	45.08	1/7/2014 12:C	0001011	0581	130X
GIORGIO FOODS INC		218762	Check Total:	9,231.50	11/12/2013 1:	9735101	0630	
GIORGIO FOODS INC		219345	Check Total:	10,186.00	12/9/2013 12:	9735101	0630	
GIORGIO FOODS INC		219840	Check Total:	10,952.40	1/7/2014 12:C	9735101	0630	
GIST PIANO CENTER		219150	Check Total:	170.00	12/9/2013 12:	0001022	0349	099X
GJ'S WALKER MUFFLER		219151	Check Total:	150.00	12/9/2013 12:	9011096	0669	
GJ'S WALKER MUFFLER		219691	Check Total:	550.00	1/7/2014 12:C	9011097	0663	
GLOBAL COMPUTER SUPP		218546	Check Total:	3,924.67	11/12/2013 1:	0001013	0650	013X
GLOBAL COMPUTER SUPP		219152	Check Total:	3,103.96	12/9/2013 12:	1682121	0650	3374
GLOBAL COMPUTER SUPP		219692	Check Total:	2,554.35	1/7/2014 12:C	0001013	0650	013X
GLOBAL SUPPLY & FLOO		219153	Check Total:	1,313.18	12/9/2013 12:	9201087	0697	097X
GOFF, TRACEY		218838	Check Total:	36.21	11/12/2013 1:	0002121	0581	3374
GOFF, TRACEY		219415	Check Total:	104.88	12/9/2013 12:	0002121	0581	3374
GOFF, TRACEY		219893	Check Total:	49.68	1/7/2014 12:C	0002121	0581	3374
GOFFINET, DAVID K		218839	Check Total:	8.74	11/12/2013 1:	0401087	0581	9040
GOLDEN RULE GOLF CAR		218547	Check Total:	957.21	11/12/2013 1:	0131088	0433	9013
GOLDENROD DAIRY		218763	Check Total:	61,542.56	11/12/2013 1:	0055101	0635	
GOLDENROD DAIRY		219346	Check Total:	2,917.58	12/9/2013 12:	1655101	0635	
GOLDENROD DAIRY		219841	Check Total:	483.90	1/7/2014 12:C	2105101	0635	
GOODHEART WILLCOX PU		219693	Check Total:	614.13	1/7/2014 12:C	1902944	0643	3484
GOODMAN, TERRI L		218840	Check Total:	69.56	11/12/2013 1:	1682104	0581	1254
GOODMAN, TERRI L		219416	Check Total:	95.68	12/9/2013 12:	1681104	0582	125X
GOODMAN, TERRI L		219894	Check Total:	32.66	1/7/2014 12:C	1682104	0581	1254
GOPHER SPORT		218548	Check Total:	3,107.05	11/12/2013 1:	0201118	0694	9020
GOPHER SPORT		219154	Check Total:	145.00	12/9/2013 12:	0201118	0694	9020
GOPHER SPORT		219694	Check Total:	606.10	1/7/2014 12:C	0751118	0694	9075
GOV CONNECTIONS		218549	Check Total:	204.86	11/12/2013 1:	0001022	0610	099X
GRAHAM, KELSEY J		219417	Check Total:	78.20	12/9/2013 12:	0142053	0582	4013
GRAZIANO, TARA M		219895	Check Total:	78.20	1/7/2014 12:C	0132053	0582	1404
GREAT AMERICAN OPPOR		218550	Check Total:	4,064.55	11/12/2013 1:	0791104	0671	012X
GREAT AMERICAN OPPOR		219155	Check Total:	3,210.52	12/9/2013 12:	0081104	0671	012X
GREAT BOOK FOUNDATIO		218551	Check Total:	543.07	11/12/2013 1:	1682118	0643	1204
GREAT BOOK FOUNDATIO		218552	Check Total:	50.95	11/12/2013 1:	0182118	0643	3104
GREAT BOOKS FOUNDATI		219695	Check Total:	345.49	1/7/2014 12:C	0002011	0643	0684
GREEN ACRES LAWN &		218553	Check Total:	2,000.00	11/12/2013 1:	0131088	0424	087X
GREEN RIVER EDUCATIO		218554	Check Total:	365.00	11/12/2013 1:	1682053	0582	4014
GREEN RIVER EDUCATIO		219156	Check Total:	13,939.50	12/9/2013 12:	0002121	0810	3374
GREEN RIVER EDUCATIO		219696	Check Total:	125.00	1/7/2014 12:C	0011099	0582	
GREEN, AMANDA L		218841	Check Total:	71.46	11/12/2013 1:	0002121	0581	3374
GREEN, AMANDA L		219896	Check Total:	35.42	1/7/2014 12:C	0002121	0581	3374

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GREGORY, CHASITY A		219418	Check Total:	103.44	12/9/2013 12:	0052053	0582	4013
GRIMES, VICKIE		218764	Check Total:	213.15	11/12/2013 1:	510	1611	
GROSH BACKDROPS AND		218555	Check Total:	692.00	11/12/2013 1:	0001022	0449	099X
GUMDROP BOOKS		219697	Check Total:	1,416.21	1/7/2014 12:	C 1681059	0641	9168
GUMM, LAURA		219897	Check Total:	75.44	1/7/2014 12:	C 0122053	0582	1404
HAGAN, BARBARA G		218842	Check Total:	11.75	11/12/2013 1:	0051077	0581	9005
HAHN, RICHARD		219898	Check Total:	22.08	1/7/2014 12:	C 1681118	0581	9168
HALE, MICHELLE		218843	Check Total:	118.21	11/12/2013 1:	0001013	0581	013X
HALE, MICHELLE		219419	Check Total:	43.24	12/9/2013 12:	0001013	0581	013X
HALE, MICHELLE		219899	Check Total:	50.60	1/7/2014 12:	C 0001013	0582	013X
HALL'S SUPPLY & TOOL		219157	Check Total:	9.00	12/9/2013 12:	0211087	0695	087X
HALL'S SUPPLY & TOOL		219698	Check Total:	13.00	1/7/2014 12:	C 9201087	0697	087X
HALL, LESLIE		218844	Check Total:	50.33	11/12/2013 1:	0752104	0581	1254
HALL, LESLIE		219420	Check Total:	35.61	12/9/2013 12:	0752104	0582	1254
HALL, LESLIE		219900	Check Total:	89.70	1/7/2014 12:	C 0752104	0581	1254
HAMILTON, KATHIE		218845	Check Total:	70.50	11/12/2013 1:	0142053	0582	1404
HANDWRITING WITHOUT		218556	Check Total:	2,244.58	11/12/2013 1:	0002053	0647	4013
HANDWRITING WITHOUT		219158	Check Total:	386.65	12/9/2013 12:	0002121	0694	3374
HANDWRITING WITHOUT		219699	Check Total:	926.64	1/7/2014 12:	C 0212118	0643	3103P
HANSON, REX		218846	Check Total:	67.12	11/12/2013 1:	0131118	0581	9013
HANSON, REX		219421	Check Total:	55.20	12/9/2013 12:	0131118	0582	9013
HARCOURT OUTLINES, I		218557	Check Total:	112.32	11/12/2013 1:	0081118	0610	9008
HARDIN CO CHAMBER OF		218558	Check Total:	60.00	11/12/2013 1:	0011075	0616	
HARDIN CO CHAMBER OF		219159	Check Total:	10.00	12/9/2013 12:	0011075	0616	
HARDIN CO SHERIFF		219570	Check Total:	410,191.62	12/20/2013 1:	0011074	0311	
HARDIN CO SHERIFF		219602	Check Total:	264.76	1/3/2014 12:	C 0001106	0710	
HARDIN CO WATER #1		218956	Check Total:	9,700.64	11/13/2013 1:	0081987	0411	
HARDIN CO WATER #1		219016	Check Total:	4,390.47	11/26/2013 1:	0131987	0419	
HARDIN CO WATER #1		219529	Check Total:	1,005.70	12/11/2013 1:	2101987	0411	
HARDIN CO WATER #1		219571	Check Total:	7,122.02	12/20/2013 1:	0301987	0411	
HARDIN CO WATER #1		219603	Check Total:	4,004.07	1/3/2014 12:	C 0011087	0419	
HARDIN CO WATER #2		218993	Check Total:	5,869.73	11/20/2013 1:	9731087	0411	
HARDIN CO WATER #2		219041	Check Total:	4,583.81	12/4/2013 12:	0131987	0411	
HARDIN CO WATER #2		219572	Check Total:	4,444.48	12/20/2013 1:	0051987	0411	
HARDIN COUNTY PUBLIC		218559	Check Total:	21.95	11/12/2013 1:	9822008	0641	3143
HARDING, WILLIAM M		219422	Check Total:	54.00	12/9/2013 12:	9011092	0345	
HARP, REGINA M		218847	Check Total:	25.38	11/12/2013 1:	0001013	0581	013X
HARP, REGINA M		219423	Check Total:	44.16	12/9/2013 12:	0001013	0581	013X
HARPER, NATHANIEL E		219901	Check Total:	87.40	1/7/2014 12:	C 0002053	0582	1843E
HARRINGTON, TONYA		219424	Check Total:	113.00	12/9/2013 12:	1902053	0582	1404

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HARRISON, RENAE		218848	Check Total:	141.68	11/12/2013 1:	1752067	0582	3654
HARRISON, RENAE		219425	Check Total:	87.40	12/9/2013 12:	1752067	0582	13D4
HAYES, LAURA BETH		218560	Check Total:	250.00	11/12/2013 1:	0001022	0349	099X
HCBE DIVISION OF CHI		218561	Check Total:	2,704.13	11/12/2013 1:	0005203	0617	037X
HCBE DIVISION OF CHI		219160	Check Total:	1,929.50	12/9/2013 12:	0005065	0617	071X
HCBE DIVISION OF CHI		219700	Check Total:	1,933.35	1/7/2014 12:	0141104	0616	125X
HEARTLAND COMMUNICAT		218562	Check Total:	1,600.00	11/12/2013 1:	0011098	0349	
HEARTLAND ELEMENTAR		218563	Check Total:	359.90	11/12/2013 1:	0182118	0617	1204
HEARTLAND ELEMENTAR		219161	Check Total:	189.86	12/9/2013 12:	0181087	0697	9018
HENSLEY, KIMBERLY		219902	Check Total:	34.96	1/7/2014 12:	0011099	0581	
HERB JONES CHEVROLET		219162	Check Total:	330.06	12/9/2013 12:	9011097	0669	
HERB JONES CHEVROLET		219701	Check Total:	330.06	1/7/2014 12:	9011097	0669	
HESS, LAURA CLEM		218849	Check Total:	59.50	11/12/2013 1:	0002006	0581	3434
HESS, LAURA CLEM		219903	Check Total:	319.83	1/7/2014 12:	0001121	0810	
HIGHLAND SOD FARMS		218564	Check Total:	512.50	11/12/2013 1:	0131088	0698	9013
HILDABRAND, PAULA		218850	Check Total:	156.29	11/12/2013 1:	0001013	0582	013X
HILDABRAND, PAULA		219426	Check Total:	64.86	12/9/2013 12:	0001013	0581	013X
HILL MANUFACTURING C		219702	Check Total:	467.84	1/7/2014 12:	9201087	0697	097X
HILLYARD		219163	Check Total:	1,545.98	12/9/2013 12:	9201087	0697	097X
HILLYARD		219703	Check Total:	1,574.08	1/7/2014 12:	9201087	0697	097X
HILTON CHICAGO		218957	Check Total:	332.91	11/13/2013 1:	0052053	0584	1404
HINTON'S ORCHARD & F		218765	Check Total:	140.00	11/12/2013 1:	1685101	0630	
HINTON, LAUREN R		218851	Check Total:	9.80	11/12/2013 1:	0002121	0581	3374
HINTON, LAUREN R		219427	Check Total:	12.88	12/9/2013 12:	0002121	0581	3374
HINTON, LAUREN R		219904	Check Total:	12.88	1/7/2014 12:	0002121	0581	3374
HOBBS, MEGAN N		218852	Check Total:	87.40	11/12/2013 1:	0082053	0582	1404
HODGE, KRISTOPHER		218853	Check Total:	47.00	11/12/2013 1:	0131118	0582	9013
HODGE, MARY E		219428	Check Total:	69.00	12/9/2013 12:	0142053	0582	4013
HOLIDAY INN EXPRESS		219164	Check Total:	99.04	12/9/2013 12:	0001170	0349	028X
HOLIDAY INN EXPRESS		219165	Check Total:	88.66	12/9/2013 12:	0002053	0335	3453
HOLIDAY INN EXPRESS		219704	Check Total:	177.32	1/7/2014 12:	0002053	0335	3453
HOLT-THOMAS, WENDY		218854	Check Total:	68.24	11/12/2013 1:	0002121	0581	3374
HOLT-THOMAS, WENDY		219429	Check Total:	62.10	12/9/2013 12:	0002121	0581	3374
HOLT-THOMAS, WENDY		219905	Check Total:	49.22	1/7/2014 12:	0002121	0581	3374
HONAKER, LANA R		218855	Check Total:	37.94	11/12/2013 1:	0002118	0581	3114
HONAKER, LANA R		219430	Check Total:	69.00	12/9/2013 12:	0002118	0581	3114
HONAKER, LANA R		219906	Check Total:	31.28	1/7/2014 12:	0002118	0581	3114
HORN, MARY LYNN		219431	Check Total:	25.30	12/9/2013 12:	0001137	0581	
HOUGHTON MIFFLIN HAR		218565	Check Total:	367.97	11/12/2013 1:	1752520	0643	3654
HOWARD, LAUREN		218856	Check Total:	2.82	11/12/2013 1:	0001124	0581	014X

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HOWARD, SARAH L		218857	Check Total:	75.20	11/12/2013	1: 0002121	0582	3374
HUB CITY GLASS AND M		218566	Check Total:	82.00	11/12/2013	1: 0771087	0349	087X
HUB CITY PRINTING		219166	Check Total:	1,128.25	12/9/2013	12: 0131118	0610	9013
HUB CITY PRINTING		219705	Check Total:	67.49	1/7/2014	12: 0081104	0610	125X
HUBERT COMPANY		219842	Check Total:	14.68	1/7/2014	12: 9735101	0694	
HUFF, AMY		218858	Check Total:	122.46	11/12/2013	1: 0001013	0581	013X
HUFF, AMY		219432	Check Total:	163.76	12/9/2013	12: 0001013	0581	013X
HUFF, AMY		219907	Check Total:	109.48	1/7/2014	12: 0001013	0581	013X
HUMPHREY, KRISTEN		218859	Check Total:	131.04	11/12/2013	1: 0002947	0582	3484
HUMPHREY, KRISTEN		219433	Check Total:	103.04	12/9/2013	12: 0132138	0582	3484
HUMPHREY, KRISTEN		219908	Check Total:	164.22	1/7/2014	12: 0001118	0581	
HUMPHREY, KRISTIN		219434	Check Total:	67.62	12/9/2013	12: 0001118	0581	
IBM CORPORATION		218567	Check Total:	10,220.48	11/12/2013	1: 0792118	0734	5600C
IBM CORPORATION		219167	Check Total:	307.92	12/9/2013	12: 0751059	0650	9075
IMAGESTUFF.COM		218568	Check Total:	607.00	11/12/2013	1: 1651118	0610	9165
IMAGESTUFF.COM		219168	Check Total:	408.33	12/9/2013	12: 0171118	0674	9017
IMAGESTUFF.COM		219706	Check Total:	167.40	1/7/2014	12: 0171118	0674	9017
INK SOLUTION		218569	Check Total:	30.77	11/12/2013	1: 0501059	0650	9050
INK SOLUTION		219169	Check Total:	175.99	12/9/2013	12: 0751118	0650	9075
INK SOLUTION		219707	Check Total:	1,118.33	1/7/2014	12: 0501059	0650	9050
INLAND, INC		219708	Check Total:	31.92	1/7/2014	12: 9201087	0697	087X
INTEAM ASSOCIATES, L		219347	Check Total:	1,500.00	12/9/2013	12: 9735101	0335	
INTEAM ASSOCIATES, L		219843	Check Total:	1,037.17	1/7/2014	12: 9735101	0335	
INTEGRATED FOOD SERV		218767	Check Total:	7,108.75	11/12/2013	1: 9735101	0630	
IPARADIGMS LLC		218570	Check Total:	2,759.25	11/12/2013	1: 0002013	0533	1623
IPEVO		219170	Check Total:	207.00	12/9/2013	12: 0171077	0650	9017
IPEVO		219709	Check Total:	483.00	1/7/2014	12: 0751118	0650	9075
IRELAND, CONNIE		218860	Check Total:	76.03	11/12/2013	1: 0001013	0581	013X
IRELAND, CONNIE		219435	Check Total:	88.78	12/9/2013	12: 0001013	0581	013X
ISAACS, TIMOTHY A		218861	Check Total:	158.10	11/12/2013	1: 1901118	0582	9190
J & N ELECTRONICS		218571	Check Total:	859.38	11/12/2013	1: 0181077	0536	9018
JACOBI SALES INC.		219171	Check Total:	154.45	12/9/2013	12: 1901088	0433	9190
JAMES, GAIL		218862	Check Total:	66.55	11/12/2013	1: 0212006	0581	1354
JENKINS, SUMMER H		219436	Check Total:	23.84	12/9/2013	12: 0002121	0582	3374
JESSICA KINGSLEY PUB		219172	Check Total:	25.95	12/9/2013	12: 0002121	0643	3374
JKM TRAINING INC		218572	Check Total:	518.00	11/12/2013	1: 0002053	0582	4013
JKM TRAINING INC		219173	Check Total:	85.80	12/9/2013	12: 0201121	0610	9020
JKM TRAINING INC		219710	Check Total:	42.90	1/7/2014	12: 0121118	0694	9012
JM SMUCKER LLC		218768	Check Total:	8,748.00	11/12/2013	1: 9735101	0630	
JM SMUCKER LLC		219844	Check Total:	8,575.00	1/7/2014	12: 9735101	0630	

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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>
JOHN CONTI COFFEE CO		219017	Check Total:	300.36	11/26/2013	1: 110	1990	
JOHN CONTI COFFEE CO		219573	Check Total:	185.14	12/20/2013	1: 110	1990	
JOHN HARDIN HIGH SCH		218573	Check Total:	2,293.75	11/12/2013	1: 0132145	0584	3484
JOHN HARDIN HIGH SCH		219574	Check Total:	1,100.00	12/20/2013	1: 013110	1990	
JOHNSON, BRITTANY P		219711	Check Total:	75.00	1/7/2014	12:0 0001022	0349	099X
JOHNSON, KASEY		218863	Check Total:	26.60	11/12/2013	1: 0402006	0581	1354
JOHNSTONE SUPPLY		218574	Check Total:	85.56	11/12/2013	1: 0051087	0694	087X
JOHNSTONE SUPPLY		218769	Check Total:	263.19	11/12/2013	1: 9735101	0694	
JOHNSTONE SUPPLY		219174	Check Total:	29.38	12/9/2013	12: 0301087	0694	087X
JOHNSTONE SUPPLY		219712	Check Total:	159.20	1/7/2014	12:0 0201087	0694	087X
JOHNSTONE SUPPLY		219845	Check Total:	92.25	1/7/2014	12:0 0055101	0694	
JONES SCHOOL SUPPLY		218575	Check Total:	107.10	11/12/2013	1: 1651118	0610	9165
JONES, DEBBIE ELAINE		219713	Check Total:	8,512.50	1/7/2014	12:0 2101104	0322	125X
JONES, LORINDA		218576	Check Total:	1,965.00	11/12/2013	1: 0002121	0322	3374
JONES, LORINDA		219175	Check Total:	1,671.20	12/9/2013	12: 0002121	0322	3374
JONES, LORINDA		219714	Check Total:	1,662.50	1/7/2014	12:0 0002121	0322	3374
JOSTENS INC		218577	Check Total:	1,457.73	11/12/2013	1: 1751118	0891	086X
JOSTENS INC		219176	Check Total:	107.71	12/9/2013	12: 1751118	0891	086X
JOSTENS INC		219715	Check Total:	50.91	1/7/2014	12:0 1751118	0891	086X
JTM PROVISIONS CO		218770	Check Total:	23,204.00	11/12/2013	1: 9735101	0630	
JTM PROVISIONS CO		219348	Check Total:	19,597.00	12/9/2013	12: 9735101	0630	
JUNIOR LIBRARY GUILD		218578	Check Total:	1,419.00	11/12/2013	1: 0181059	0641	9018
JUNIOR LIBRARY GUILD		219177	Check Total:	2,850.00	12/9/2013	12: 0751059	0641	9075
JURY, TANYA J		218864	Check Total:	89.30	11/12/2013	1: 0002053	0582	1843E
JURY, TANYA J		219437	Check Total:	87.40	12/9/2013	12: 0152053	0582	4014
JW PEPPER & SON INC		218579	Check Total:	202.99	11/12/2013	1: 0151118	0610	9015
JW PEPPER & SON INC		219178	Check Total:	79.89	12/9/2013	12: 0151118	0610	9015
KAESER & BLAIR INC.		218580	Check Total:	432.26	11/12/2013	1: 0011099	0899	
KAHLDEN, CHARISSA		219909	Check Total:	30.82	1/7/2014	12:0 0142104	0582	1254
KAPLAN EARLY LEARNIN		219179	Check Total:	987.98	12/9/2013	12: 0002006	0643	1354
KAR PRODUCTS INC.		219180	Check Total:	457.79	12/9/2013	12: 9011096	0669	
KARCZEWSKI, RICHARD		218581	Check Total:	100.00	11/12/2013	1: 0001022	0349	099X
KCA (KY COUNSELING A		218582	Check Total:	250.00	11/12/2013	1: 1902053	0582	3104
KELLEY, DIANE E		219438	Check Total:	118.72	12/9/2013	12: 1752067	0581	3654
KELLEY, MICHAEL		218865	Check Total:	85.74	11/12/2013	1: 0001013	0581	013X
KELLEY, MICHAEL		219439	Check Total:	130.18	12/9/2013	12: 0001013	0581	013X
KELLEY, MICHAEL		219910	Check Total:	96.14	1/7/2014	12:0 0001013	0581	013X
KENT AUTOMOTIVE		219716	Check Total:	152.74	1/7/2014	12:0 9011096	0669	
KENTUCKY MUDWORKS		219717	Check Total:	225.25	1/7/2014	12:0 0801118	0610	9080
KENWAY DISTRIBUTORS,		219181	Check Total:	37.40	12/9/2013	12: 0401077	0697	9040

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KERR OFFICE GROUP		218583	Check Total:	9,303.22	11/12/2013	1: 0791118	0650	9079
KERR OFFICE GROUP		218771	Check Total:	240.13	11/12/2013	1: 9735101	0650	
KERR OFFICE GROUP		219182	Check Total:	3,846.25	12/9/2013	12: 9011096	0610	
KERR OFFICE GROUP		219575	Check Total:	5,733.20	12/20/2013	1: 0151918	0695	032X
KERR OFFICE GROUP		219718	Check Total:	3,215.14	1/7/2014	12: 9201134	0610	
KERR OFFICE GROUP		219846	Check Total:	87.46	1/7/2014	12: 9735101	0650	
KERR, LINDA CAROLYN		218866	Check Total:	46.70	11/12/2013	1: 0142104	0581	1254
KERR, LINDA CAROLYN		219440	Check Total:	45.08	12/9/2013	12: 0141104	0581	125X
KERR, LINDA CAROLYN		219911	Check Total:	50.60	1/7/2014	12: 0172104	0581	1254
KET		219183	Check Total:	100.00	12/9/2013	12: 0082053	0582	4014
KET		219184	Check Total:	475.00	12/9/2013	12: 2101148	0338	9210
KEY EQUIPMENT FINANC		218958	Check Total:	430.00	11/13/2013	1: 0771118	0444	9077
KIDS FIRST ENRICHMEN		219185	Check Total:	104.00	12/9/2013	12: 0181104	0680	012X
KMEA		218584	Check Total:	160.00	11/12/2013	1: 0771118	0673	9077
KNIGHT'S MECHANICAL		218772	Check Total:	84.24	11/12/2013	1: 1905101	0694	
KNIGHT'S MECHANICAL		218994	Check Total:	546.35	11/20/2013	1: 1901087	0437	087X
KNIGHT'S MECHANICAL		219018	Check Total:	529.20	11/26/2013	1: 0151087	0431	087X
KNIGHT'S MECHANICAL		219530	Check Total:	715.40	12/11/2013	1: 0791087	0431	087X
KNIGHT'S MECHANICAL		219604	Check Total:	763.42	1/3/2014	12: 0751087	0437	087X
KNOLL, SUZANNE		218867	Check Total:	78.96	11/12/2013	1: 0002053	0582	1843E
KNOLL, SUZANNE		219912	Check Total:	84.64	1/7/2014	12: 0002053	0582	1843E
KNOWBUDDY RESOURCES		219186	Check Total:	591.60	12/9/2013	12: 0171059	0641	9017
KODAMA, DEBORAH		218868	Check Total:	67.68	11/12/2013	1: 0501104	0581	012X
KONICA MINOLTA BUSIN		218959	Check Total:	752.42	11/13/2013	1: 0171077	0610	9017
KONICA MINOLTA BUSIN		219531	Check Total:	501.83	12/11/2013	1: 0171077	0444	9017
KOPP, MARK		218869	Check Total:	140.70	11/12/2013	1: 0001052	0582	
KOPP, MARK		219441	Check Total:	316.48	12/9/2013	12: 0001052	0582	
KOPP, MARK		219913	Check Total:	244.96	1/7/2014	12: 0001052	0581	
KORRELL, HEATHER L		218870	Check Total:	47.00	11/12/2013	1: 0202053	0582	4013
KOTARSKI, NANCY		218871	Check Total:	102.37	11/12/2013	1: 0001124	0581	014X
KOTARSKI, NANCY		219442	Check Total:	120.98	12/9/2013	12: 0002124	0582	3453
KOTARSKI, NANCY		219914	Check Total:	58.42	1/7/2014	12: 0001124	0581	014X
KRA CONFERENCE		218585	Check Total:	370.00	11/12/2013	1: 0772053	0582	4013
KROGER		218586	Check Total:	968.81	11/12/2013	1: 1901118	0617	9190
KROGER		219187	Check Total:	550.90	12/9/2013	12: 0202797	0616	3104M
KROGER		219719	Check Total:	555.20	1/7/2014	12: 1901104	0616	125X
KSNA		219188	Check Total:	150.00	12/9/2013	12: 9735101	0582	
KY ART EDUCATION ASS		218587	Check Total:	400.00	11/12/2013	1: 1682053	0582	4014
KY ASSOC ACADEMIC CO		218588	Check Total:	199.95	11/12/2013	1: 0401118	0643	9040
KY ASSOC ASSESSMENT		219189	Check Total:	1,600.00	12/9/2013	12: 1902053	0582	1404

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KY ASSOC SCHOOL COUN		218589	Check Total:	675.00	11/12/2013 1:	0211148	0647	9021
KY ASSOC SCHOOL COUN		219190	Check Total:	915.80	12/9/2013 12:	0002053	0335	4013
KY ASSOC SCHOOL COUN		219720	Check Total:	1,210.62	1/7/2014 12:	0401148	0810	9040
KY ASSOC SCHOOL SUPE		219191	Check Total:	250.00	12/9/2013 12:	0011075	0582	
KY ASSOCIATION FOR S		218590	Check Total:	120.00	11/12/2013 1:	0002121	0582	3374
KY ASSOCIATION SCHOO		218591	Check Total:	1,749.00	11/12/2013 1:	0011099	0582	
KY ASSOCIATION SCHOO		219192	Check Total:	974.00	12/9/2013 12:	0402053	0338	4013
KY ASSOCIATION SCHOO		219576	Check Total:	1,800.00	12/20/2013 1:	0791918	0810	
KY ASSOCIATION SCHOO		219721	Check Total:	698.00	1/7/2014 12:	0701077	0338	
KY COALITION ON TEEN		218592	Check Total:	50.00	11/12/2013 1:	1901104	0582	012X
KY COUNCIL FOR EXCEP		219722	Check Total:	250.00	1/7/2014 12:	0002123	0582	3374
KY COUNCIL ON ECONOM		218593	Check Total:	75.00	11/12/2013 1:	1681118	0643	9168
KY COUNCIL ON ECONOM		219193	Check Total:	360.00	12/9/2013 12:	1681118	0643	9168
KY HIGH SCHOOL COACH		219194	Check Total:	30.00	12/9/2013 12:	1681118	0810	9168
KY HUMANITIES COUNCI		219195	Check Total:	525.00	12/9/2013 12:	0181118	0322	9018
KY READING ASSOC/IRA		218594	Check Total:	195.00	11/12/2013 1:	0002124	0582	3453
KY SCHOOL BOARDS AS		218595	Check Total:	1,331.91	11/12/2013 1:	0001052	0582	
KY SCHOOL BOARDS AS		219723	Check Total:	316.30	1/7/2014 12:	0001121	0349	064X
KY SCHOOL PUBLIC REL		219196	Check Total:	180.00	12/9/2013 12:	0011098	0582	
KY SCHOOL SERVICE		218596	Check Total:	245.64	11/12/2013 1:	1681118	0610	9168
KY SCHOOL SERVICE		219197	Check Total:	247.61	12/9/2013 12:	9762121	0643	3374
KY SCHOOL SERVICE		219724	Check Total:	204.93	1/7/2014 12:	0082121	0643	3374
KY STATE TREASURER		218960	Check Total:	31.25	11/13/2013 1:	0011071	0343	
KY STATE TREASURER		219019	Check Total:	200.00	11/26/2013 1:	0005203	0338	037X
KY STATE TREASURER		219532	Check Total:	24.00	12/11/2013 1:	9011092	0810	
KY TESOL		219198	Check Total:	360.00	12/9/2013 12:	0002124	0582	3453
KY UTILITIES COMPANY		219199	Check Total:	275.00	12/9/2013 12:	0901104	0680	125X
KYACAC		218597	Check Total:	60.00	11/12/2013 1:	0751077	0582	9075
KYEDHH		219200	Check Total:	130.00	12/9/2013 12:	0002121	0582	3374
LAB COMPUTERS INC		218598	Check Total:	610.00	11/12/2013 1:	0002121	0694	3374
LADUKE'S LAWN SPRINK		218599	Check Total:	98.00	11/12/2013 1:	1901088	0439	087X
LADUKE'S LAWN SPRINK		219201	Check Total:	1,080.00	12/9/2013 12:	1901088	0439	087X
LAKESHORE LEARNING M		218600	Check Total:	1,123.78	11/12/2013 1:	1651118	0643	9165
LAKESHORE LEARNING M		219202	Check Total:	1,403.08	12/9/2013 12:	0211118	0650	9021
LAKESHORE LEARNING M		219725	Check Total:	606.03	1/7/2014 12:	0002121	0643	3374
LANCASTER, ELIZABETH		218872	Check Total:	207.65	11/12/2013 1:	0002006	0581	3434
LANCASTER, ELIZABETH		219915	Check Total:	35.88	1/7/2014 12:	0002006	0581	3434
LAND O'LAKES INC		218773	Check Total:	8,399.50	11/12/2013 1:	9735101	0630	
LAND O'LAKES INC		219847	Check Total:	13,434.50	1/7/2014 12:	9735101	0630	
LANHAM, C BAUTE		218873	Check Total:	51.66	11/12/2013 1:	0001013	0581	013X

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LANHAM, C BAUTE		219443	Check Total:	61.18	12/9/2013 12:	0001013	0581	013X
LARK, JAMES		219444	Check Total:	42.00	12/9/2013 12:	9011092	0810	
LARSEN, LUZ C		218874	Check Total:	54.05	11/12/2013 1:	0001124	0581	014X
LARSEN, LUZ C		219445	Check Total:	74.24	12/9/2013 12:	0002124	0582	3453
LARUE COUNTY READY M		219726	Check Total:	2,000.00	1/7/2014 12:	9011096	0663	
LEADERSHIP INSTITUTE		219203	Check Total:	30.00	12/9/2013 12:	0002121	0338	3374
LEARNING A-Z		218601	Check Total:	1,183.54	11/12/2013 1:	0802121	0650	3374
LEARNING SERVICES IN		219727	Check Total:	604.45	1/7/2014 12:	0052121	0643	3374
LEARNING WRAP-UPS IN		219728	Check Total:	68.00	1/7/2014 12:	0051118	0643	9005
LEE'S FAMOUS RECIPE		218602	Check Total:	262.50	11/12/2013 1:	0151077	0616	9015
LEE, ANGELA		219916	Check Total:	25.90	1/7/2014 12:	0005203	0581	037X
LEGO EDUCATION		218603	Check Total:	81.00	11/12/2013 1:	2101118	0610	9210
LEGO EDUCATION		219204	Check Total:	7,999.90	12/9/2013 12:	0801118	0650	9080
LENTZ, ABIGAIL		218875	Check Total:	21.15	11/12/2013 1:	0001011	0581	130X
LENTZ, ABIGAIL		219446	Check Total:	15.64	12/9/2013 12:	0001011	0581	130X
LENTZ, ABIGAIL		219917	Check Total:	9.66	1/7/2014 12:	0001011	0581	130X
LESHER, JUDITH L		219205	Check Total:	1,505.00	12/9/2013 12:	0002006	0345	1354
LEWIS, JAMES C		218876	Check Total:	113.00	11/12/2013 1:	0131031	0582	9013
LEWIS, JENNIFER		218877	Check Total:	78.20	11/12/2013 1:	0502053	0582	4013
LEWIS, LESLIE M		219447	Check Total:	367.20	12/9/2013 12:	1902145	0584	3484
LEWIS, LESLIE M		219918	Check Total:	455.77	1/7/2014 12:	1902145	0584	3484
LEWIS, ROBERT B		218878	Check Total:	241.32	11/12/2013 1:	0001029	0582	
LEWIS, ROBERT B		219448	Check Total:	60.27	12/9/2013 12:	0001029	0581	
LEWIS, ROBERT B		219919	Check Total:	1,228.21	1/7/2014 12:	0001029	0581	
LIBRARIANS' CHOICE		218604	Check Total:	235.97	11/12/2013 1:	1681059	0641	9168
LIBRARIANS' CHOICE		219206	Check Total:	445.61	12/9/2013 12:	0171059	0641	9017
LIBRARY STORE, THE		218605	Check Total:	48.86	11/12/2013 1:	0301059	0610	9030
LIBRARY STORE, THE		219729	Check Total:	92.41	1/7/2014 12:	0401059	0610	9040
LILLY, ANGELA BROWN		218879	Check Total:	88.58	11/12/2013 1:	0002121	0581	3374
LILLY, ANGELA BROWN		219449	Check Total:	161.00	12/9/2013 12:	0002121	0581	3374
LIMESTONE FARM LAWN		218606	Check Total:	375.03	11/12/2013 1:	9201088	0698	087X
LIMESTONE FARM LAWN		219207	Check Total:	159.45	12/9/2013 12:	9201088	0698	087X
LIMESTONE FARM LAWN		219730	Check Total:	16.78	1/7/2014 12:	9201088	0698	087X
LINCOLN TRAIL DIST		218607	Check Total:	200,831.29	11/12/2013 1:	0001037	0345	
LINCOLN TRAIL ELEMEN		219208	Check Total:	167.62	12/9/2013 12:	0501118	0616	9050
LINCOLN TRAIL ELEMEN		219731	Check Total:	592.00	1/7/2014 12:	0501118	0322	056X
LINGUI SYSTEMS, INC.		218608	Check Total:	465.25	11/12/2013 1:	0002121	0643	3374
LINGUI SYSTEMS, INC.		219209	Check Total:	246.65	12/9/2013 12:	0002121	0646	3374
LINGUI SYSTEMS, INC.		219732	Check Total:	131.85	1/7/2014 12:	0002121	0643	3374
LITTLE CAESARS PIZZA		219733	Check Total:	18.00	1/7/2014 12:	0141104	0616	125X

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LITWIN, GABRIELE		218609	Check Total:	38.59	11/12/2013	1: 0771104	0349	125X
LK TAPP AND SONS		218610	Check Total:	2,331.36	11/12/2013	1: 9201087	0695	087X
LK TAPP AND SONS		218774	Check Total:	47.06	11/12/2013	1: 0215101	0694	
LK TAPP AND SONS		219210	Check Total:	3,037.42	12/9/2013	12: 9201087	0697	087X
LK TAPP AND SONS		219734	Check Total:	1,515.46	1/7/2014	12: 0141087	0695	087X
LOCKDOWN MAGNET		218961	Check Total:	260.00	11/13/2013	1: 0401087	0697	9040
LOCKDOWN MAGNET		219211	Check Total:	162.50	12/9/2013	12: 1651118	0610	9165
LOCKWOOD, RHONDA M		218880	Check Total:	93.73	11/12/2013	1: 0002123	0581	3374
LOCKWOOD, RHONDA M		219450	Check Total:	158.70	12/9/2013	12: 0002123	0581	3374
LOCKWOOD, RHONDA M		219920	Check Total:	145.00	1/7/2014	12: 0002123	0582	3374
LOOKOUT BOOKS		218611	Check Total:	358.37	11/12/2013	1: 1681059	0641	9168
LOUISVILLE COOLER MF		218775	Check Total:	49.00	11/12/2013	1: 0905101	0694	
LOUISVILLE COOLER MF		219848	Check Total:	56.00	1/7/2014	12: 0055101	0694	
LOVINS, JOHN BART		218881	Check Total:	21.68	11/12/2013	1: 0001022	0616	099X
LOVINS, JOHN BART		219921	Check Total:	10.47	1/7/2014	12: 0001022	0616	099X
LOWE'S COMPANIES, IN		218612	Check Total:	1,179.20	11/12/2013	1: 0131087	0697	9013
LOWE'S COMPANIES, IN		219212	Check Total:	2,802.04	12/9/2013	12: 0131118	0610	9013
LOWE'S COMPANIES, IN		219735	Check Total:	1,126.67	1/7/2014	12: 0051087	0693	087X
LOWMAN, CHRISTI L		218882	Check Total:	108.43	11/12/2013	1: 0212006	0581	1354
LYNCH, ASHLEY		219213	Check Total:	96.00	12/9/2013	12: 520	1310	037X
LYNN IMAGING		219533	Check Total:	851.02	12/11/2013	1: 0003603	0349	8844
LYNN, PHYLLIS D		219451	Check Total:	87.40	12/9/2013	12: 1752067	0582	13D4
MANSFIELD OIL COMPAN		219577	Check Total:	17,715.78	12/20/2013	1: 0301987	0624	
MARCO PRODUCTS INC		219214	Check Total:	524.06	12/9/2013	12: 0201031	0643	9020
MARENEM INC		219215	Check Total:	99.90	12/9/2013	12: 0302121	0643	3374
MARKERTEK		218613	Check Total:	27.70	11/12/2013	1: 0005065	0650	071X
MARKERTEK		219216	Check Total:	143.50	12/9/2013	12: 0005065	0694	071X
MARKERTEK		219534	Check Total:	1,178.42	12/11/2013	1: 0005065	0536	071X
MARSHALL, MALLORY C		218883	Check Total:	74.18	11/12/2013	1: 0002121	0581	3374
MARSHALL, MALLORY C		219452	Check Total:	99.82	12/9/2013	12: 0002121	0581	3374
MARSHALL, MALLORY C		219922	Check Total:	51.06	1/7/2014	12: 0002121	0581	3374
MARTIN FLOORING CO I		219736	Check Total:	3,354.00	1/7/2014	12: 1901087	0434	9190
MARTIN, TARA		218884	Check Total:	98.90	11/12/2013	1: 0302001	0581	1354
MASON, JANELLE		219453	Check Total:	76.82	12/9/2013	12: 0501104	0582	012X
MASTERPIECES PUZZLE		218614	Check Total:	110.67	11/12/2013	1: 0001022	0610	099X
MASTERS SUPPLY		218615	Check Total:	397.39	11/12/2013	1: 9201087	0694	087X
MASTERS SUPPLY		219737	Check Total:	1,057.06	1/7/2014	12: 0751087	0695	087X
MAU, KAY		218885	Check Total:	61.90	11/12/2013	1: 0001137	0581	
MAU, KAY		219923	Check Total:	70.50	1/7/2014	12: 0001137	0581	
MAUZY, EVGENIA		218886	Check Total:	41.35	11/12/2013	1: 0001124	0581	014X

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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>
MAUZY, EVGENIA		219454	Check Total:	144.92	12/9/2013 12:	0002124	0582	3453
MAUZY, EVGENIA		219924	Check Total:	21.16	1/7/2014 12:C	0001124	0581	014X
MAYER-JOHNSON LLC		219217	Check Total:	1,599.00	12/9/2013 12:	0002121	0650	0344
MCALISTER'S DELI		218616	Check Total:	51.90	11/12/2013 1:	0011075	0616	
MCALISTER'S DELI		219218	Check Total:	52.12	12/9/2013 12:	0011075	0616	
MCALISTER'S DELI		219738	Check Total:	50.10	1/7/2014 12:C	0011075	0616	
MCFARLAND, MELANIE		219925	Check Total:	18.40	1/7/2014 12:C	0792053	0581	4013
MCGRAW-HILL SCHOOL D		218617	Check Total:	2,327.65	11/12/2013 1:	0402118	0643	3104
MCGRAW-HILL SCHOOL D		219739	Check Total:	157.19	1/7/2014 12:C	0082118	0643	3104
MCKEE, NANCY C		219455	Check Total:	87.40	12/9/2013 12:	1752067	0582	13D4
MCKINNEY LOCKSMITH S		218618	Check Total:	258.54	11/12/2013 1:	0201087	0349	087X
MCKINNEY LOCKSMITH S		218776	Check Total:	24.18	11/12/2013 1:	9735101	0349	
MCKINNEY LOCKSMITH S		219219	Check Total:	888.80	12/9/2013 12:	1901087	0349	9190
MCKINNEY LOCKSMITH S		219740	Check Total:	678.86	1/7/2014 12:C	0151087	0349	087X
MCM ELECTRONICS		218619	Check Total:	94.06	11/12/2013 1:	0001022	0694	099X
MCM ELECTRONICS		219741	Check Total:	1,688.60	1/7/2014 12:C	0802013	0650	1623
MCMaster-CARR SUPPLY		218620	Check Total:	34.96	11/12/2013 1:	0752118	0694	0271
MCPC COMPUTER PRODUC		219220	Check Total:	147.69	12/9/2013 12:	1901059	0650	9190
MEADE CO BD OF EDUCA		218621	Check Total:	77.22	11/12/2013 1:	0001118	0322	066X
MEDIA-X SYSTEMS INC		219221	Check Total:	10,230.00	12/9/2013 12:	0902053	0650	4013
MELEFSKY, BRITTANY A		219456	Check Total:	113.04	12/9/2013 12:	0002121	0582	3374
MELLOY, ASHLEY DAWN		218887	Check Total:	108.12	11/12/2013 1:	0002121	0581	3374
MELLOY, ASHLEY DAWN		219457	Check Total:	196.42	12/9/2013 12:	0002121	0581	3374
MELLOY, ASHLEY DAWN		219926	Check Total:	138.92	1/7/2014 12:C	0002121	0581	3374
MEREDITH & SON GLASS		218622	Check Total:	534.93	11/12/2013 1:	9011096	0435	
MIDWEST CLINIC, THE		218962	Check Total:	120.00	11/13/2013 1:	0052053	0584	1404
MILBY, GARY		219458	Check Total:	39.99	12/9/2013 12:	0011080	0650	
MILLER OIL COMPANY I		218623	Check Total:	2,567.00	11/12/2013 1:	9011096	0661	
MILLER, REBECCA		218888	Check Total:	54.42	11/12/2013 1:	0752145	0582	3484
MINGS, TIMOTHY DALE		218889	Check Total:	44.32	11/12/2013 1:	0005065	0581	071X
MINGS, TIMOTHY DALE		219459	Check Total:	29.44	12/9/2013 12:	0005065	0581	071X
MINGS, TIMOTHY DALE		219927	Check Total:	42.78	1/7/2014 12:C	0005065	0581	071X
MINK TRUCKING COMPAN		218624	Check Total:	200.00	11/12/2013 1:	0211088	0697	087X
MOBERLY, HOLLY		219460	Check Total:	78.20	12/9/2013 12:	0202053	0582	4013
MOBYMAX		219222	Check Total:	79.00	12/9/2013 12:	0301118	0533	9030
MOCH, CHRISTINA L		218890	Check Total:	177.93	11/12/2013 1:	0002121	0581	3374
MOCH, CHRISTINA L		219461	Check Total:	221.26	12/9/2013 12:	0002121	0581	3374
MOCH, CHRISTINA L		219928	Check Total:	131.33	1/7/2014 12:C	0002121	0581	3374
MODEL ME KIDS		219223	Check Total:	36.90	12/9/2013 12:	0002121	0645	3374
MOE'S SOUTHWEST GRIL		219742	Check Total:	450.00	1/7/2014 12:C	0151077	0616	9015

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MONTGOMERY'S LAWN CA		218625	Check Total:	2,130.00	11/12/2013 1:	1651088	0424	087X
MONTGOMERY'S LAWN CA		219224	Check Total:	1,065.00	12/9/2013 12:	1651088	0424	087X
MOORE MEDICAL		218626	Check Total:	2,159.83	11/12/2013 1:	0701077	0694	
MOORE MEDICAL		219225	Check Total:	398.86	12/9/2013 12:	0701077	0694	
MOREL CONSTRUCTION		218963	Check Total:	1,204,877.45	11/13/2013 1:	0003610	0450	8834
MOREL CONSTRUCTION		219535	Check Total:	1,851,239.66	12/11/2013 1:	0003610	0450	8834
MORGAN, DONALD		218891	Check Total:	160.42	11/12/2013 1:	0001087	0581	
MORGAN, TERESA		219462	Check Total:	78.20	12/9/2013 12:	0001052	0582	
MORGAN, TERESA		219929	Check Total:	234.60	1/7/2014 12:	0001052	0582	
MORNING, JERREN		219930	Check Total:	155.94	1/7/2014 12:	0152104	0582	1254
MOUNTAIN MATH/LANGUA		218627	Check Total:	99.90	11/12/2013 1:	1651118	0650	9165
MOUSER, MELANIE D		218892	Check Total:	46.00	11/12/2013 1:	0052053	0582	4012
MOVIE LICENSING USA		219226	Check Total:	350.00	12/9/2013 12:	0301118	0810	9030
MUELLER, LATICIA		219931	Check Total:	78.20	1/7/2014 12:	0142053	0582	4013
MURPHY GRAVES TRIMBL		219536	Check Total:	63,809.80	12/11/2013 1:	0003610	0346	8824
MURRAY STATE UNIVERS		219227	Check Total:	75.00	12/9/2013 12:	0011099	0582	
MUSE, TERRY		219463	Check Total:	253.06	12/9/2013 12:	0001030	0581	
MYERS, EVA L		218893	Check Total:	102.30	11/12/2013 1:	0001087	0581	
MYERS, EVA L		219464	Check Total:	96.60	12/9/2013 12:	0001087	0581	
MYERS, EVA L		219932	Check Total:	69.00	1/7/2014 12:	0001087	0581	
NAPA AUTO PARTS		218628	Check Total:	396.58	11/12/2013 1:	9201087	0697	087X
NAPA AUTO PARTS		219228	Check Total:	51.89	12/9/2013 12:	9011097	0669	
NAPA AUTO PARTS		219743	Check Total:	42.55	1/7/2014 12:	9011097	0669	
NASCO		218629	Check Total:	211.40	11/12/2013 1:	0401118	0610	9040
NASCO		219229	Check Total:	3,375.50	12/9/2013 12:	1681118	0610	9168
NASCO		219744	Check Total:	204.75	1/7/2014 12:	0401118	0610	9040
NATCHER ELEMENTARY		218630	Check Total:	350.00	11/12/2013 1:	0142053	0582	4013
NATHAN LEVY BOOKS LL		219230	Check Total:	104.62	12/9/2013 12:	0001170	0322	028X
NATIONAL COUNCIL TEA		219745	Check Total:	477.00	1/7/2014 12:	0052053	0582	4013
NATIONAL RESTAURANT		218631	Check Total:	504.00	11/12/2013 1:	0752145	0646	3484
NCS PEARSON INC		219231	Check Total:	554.40	12/9/2013 12:	0002006	0646	3434
NEARPOD INC		219232	Check Total:	944.00	12/9/2013 12:	1901118	0650	9190
NELSON, KATHLEEN N		218632	Check Total:	100.00	11/12/2013 1:	0001022	0349	099X
NEOFUNDS BY NEOPOST		218995	Check Total:	1,000.00	11/20/2013 1:	1901118	0531	9190
NEOFUNDS BY NEOPOST		219578	Check Total:	500.00	12/20/2013 1:	1901118	0531	9190
NEUMAN & ASSOCIATES		218633	Check Total:	518.00	11/12/2013 1:	0051087	0434	087X
NEUMAN & ASSOCIATES		219233	Check Total:	6,776.48	12/9/2013 12:	1681087	0434	087X
NEW HIGHLAND ELEMENT		218634	Check Total:	279.00	11/12/2013 1:	0401118	0444	9040
NEW HIGHLAND ELEMENT		219746	Check Total:	276.00	1/7/2014 12:	0401118	0531	9040
NEW READERS PRESS		219747	Check Total:	1,687.15	1/7/2014 12:	1752520	0642	3654

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NEWBY, JENNIFER E		219465	Check Total:	87.40	12/9/2013 12:	0152053	0582	4014
NEWS ENTERPRISE		218635	Check Total:	1,643.14	11/12/2013 1:	0081059	0642	9008
NEWS ENTERPRISE		218964	Check Total:	449.17	11/13/2013 1:	0011080	0542	
NEWS ENTERPRISE		218996	Check Total:	276.00	11/20/2013 1:	9201087	0542	087X
NEWS ENTERPRISE		219234	Check Total:	2,579.00	12/9/2013 12:	0011098	0542	
NEWS ENTERPRISE		219748	Check Total:	1,722.60	1/7/2014 12:	0011071	0542	
NEXT STEP COUNSELING		219235	Check Total:	820.00	12/9/2013 12:	0502104	0322	1254
NEXT STEP COUNSELING		219749	Check Total:	880.00	1/7/2014 12:	0201104	0322	125X
NICKELL, BRITTANY		218894	Check Total:	116.76	11/12/2013 1:	0052053	0582	4013
NIXON POWER SERVICES		219750	Check Total:	372.00	1/7/2014 12:	0211087	0431	087X
NOLIN RURAL ELECTRIC		218636	Check Total:	335.00	11/12/2013 1:	0501104	0680	012X
NOLIN RURAL ELECTRIC		219020	Check Total:	87,490.45	11/26/2013 1:	0011087	0622	
NOLIN RURAL ELECTRIC		219605	Check Total:	88,765.73	1/3/2014 12:	0131987	0622	
NOLIN RURAL ELECTRIC		219751	Check Total:	65.16	1/7/2014 12:	0501104	0680	012X
NORTH HARDIN HIGH SC		218637	Check Total:	410.00	11/12/2013 1:	0752118	0673	0271
NORTH HARDIN HIGH SC		219236	Check Total:	185.78	12/9/2013 12:	0752121	0894	3374
NORTH HARDIN HIGH SC		219752	Check Total:	2,100.00	1/7/2014 12:	0752797	0616	3104M
NORTH HARDIN HIGH SC		219849	Check Total:	345.00	1/7/2014 12:	0755101	0899	
NORTH JACKSON ELEMEN		218638	Check Total:	150.00	11/12/2013 1:	2101118	0582	9210
NORTH MIDDLE SCHOOL		219237	Check Total:	450.12	12/9/2013 12:	0801118	0531	9080
NORTHWEST EVALUATION		219238	Check Total:	900.00	12/9/2013 12:	0152053	0582	4014
NYARKO, BERNICE		218895	Check Total:	215.68	11/12/2013 1:	0002121	0582	3374
NYARKO, BERNICE		219466	Check Total:	56.00	12/9/2013 12:	0002121	0582	3374
OFFICE DEPOT		218639	Check Total:	1,973.72	11/12/2013 1:	9821008	0695	020X
OFFICE DEPOT		218640	Check Total:	246.92	11/12/2013 1:	0002121	0650	3374
OFFICE DEPOT		218777	Check Total:	7.99	11/12/2013 1:	9735101	0610	
OFFICE DEPOT		219239	Check Total:	2,743.72	12/9/2013 12:	0141118	0650	9014
OFFICE DEPOT		219753	Check Total:	2,020.44	1/7/2014 12:	0211118	0650	9021
OFFICEMAX		218641	Check Total:	3,410.82	11/12/2013 1:	0001022	0650	099X
OFFICEMAX		219240	Check Total:	5,278.83	12/9/2013 12:	0052121	0694	3374
OFFICEMAX		219754	Check Total:	2,425.28	1/7/2014 12:	0001013	0650	013X
ORIENTAL TRADING CO		218642	Check Total:	341.79	11/12/2013 1:	0141104	0610	012X
ORIENTAL TRADING CO		218778	Check Total:	443.97	11/12/2013 1:	9735101	0610	
ORIENTAL TRADING CO		219241	Check Total:	338.19	12/9/2013 12:	0081031	0610	9008
ORIENTAL TRADING CO		219755	Check Total:	322.77	1/7/2014 12:	1681118	0610	9168
OVESEN, DEBORAH J		219933	Check Total:	162.84	1/7/2014 12:	0401104	0581	125X
OVESEN, THERESA		218896	Check Total:	54.71	11/12/2013 1:	0772104	0581	1254
OVESEN, THERESA		219467	Check Total:	105.07	12/9/2013 12:	0772104	0581	1254
OWENS, PATRICK E		219468	Check Total:	192.19	12/9/2013 12:	9201134	0582	
PACE LEARNING SYSTEM		219242	Check Total:	144.00	12/9/2013 12:	1802198	0646	3134

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PAGE-MAIER, JENNI		218643	Check Total:	200.00	11/12/2013 1:	0752104	0322	1254
PAGE-MAIER, JENNI		219243	Check Total:	200.00	12/9/2013 12:	0752104	0322	1254
PAGE-MAIER, JENNI		219756	Check Total:	150.00	1/7/2014 12:	0752104	0322	1254
PANERA		218644	Check Total:	132.44	11/12/2013 1:	0002053	0616	4013
PANERA		219757	Check Total:	129.37	1/7/2014 12:	0011075	0616	
PAPA JOHN'S PIZZA		218645	Check Total:	286.00	11/12/2013 1:	0501104	0616	012X
PAPA JOHN'S PIZZA		218646	Check Total:	68.00	11/12/2013 1:	0151077	0616	9015
PAPA JOHN'S PIZZA		219244	Check Total:	580.50	12/9/2013 12:	0402104	0892	1254
PARKER, SARA J		218897	Check Total:	53.47	11/12/2013 1:	0212006	0581	1354
PARRETT, DENISE		218898	Check Total:	94.30	11/12/2013 1:	0002053	0582	1843E
PARRETT, DENISE		219934	Check Total:	174.80	1/7/2014 12:	0002053	0582	1843E
PARRETT, SUZANNE		218899	Check Total:	31.02	11/12/2013 1:	0202104	0582	1254
PARTS NOW!		218647	Check Total:	90.90	11/12/2013 1:	0001013	0650	013X
PARTS NOW!		219245	Check Total:	262.00	12/9/2013 12:	0001013	0650	013X
PARTS NOW!		219758	Check Total:	912.00	1/7/2014 12:	0001013	0650	013X
PARTY PLUS		218648	Check Total:	97.93	11/12/2013 1:	0301104	0610	125X
PARTY PLUS		219759	Check Total:	329.91	1/7/2014 12:	0001022	0610	099X
PATTEN, LINDA		219935	Check Total:	50.60	1/7/2014 12:	0142053	0582	4013
PATTERSON MEDICAL		218649	Check Total:	639.59	11/12/2013 1:	0001121	0694	064X
PATTERSON MEDICAL		219246	Check Total:	124.05	12/9/2013 12:	0002121	0694	3374
PCM		219247	Check Total:	427.10	12/9/2013 12:	0132140	0650	3484
PCM SALES INC		218650	Check Total:	511.90	11/12/2013 1:	0002013	0650	1623
PCM SALES INC		219248	Check Total:	1,401.90	12/9/2013 12:	0171077	0650	9017
PCM SALES INC		219760	Check Total:	793.90	1/7/2014 12:	0802013	0650	1623
PEARSON EDUCATION		218651	Check Total:	109.73	11/12/2013 1:	0152121	0643	3374
PEARSON EDUCATION		218652	Check Total:	12,417.18	11/12/2013 1:	0002121	0646	3374
PEARSON EDUCATION		219249	Check Total:	2,029.26	12/9/2013 12:	0402053	0647	4013
PEARSON EDUCATION		219250	Check Total:	645.55	12/9/2013 12:	9822008	0646	3144
PEARSON EDUCATION		219761	Check Total:	1,509.80	1/7/2014 12:	0402118	0643	3104
PELLEGRINO, SUSAN		219469	Check Total:	92.00	12/9/2013 12:	0002124	0582	3453
PENNING, SUSAN G		218900	Check Total:	100.53	11/12/2013 1:	0002121	0581	3374
PENNING, SUSAN G		219470	Check Total:	166.98	12/9/2013 12:	0002121	0582	3374
PENNING, SUSAN G		219936	Check Total:	99.36	1/7/2014 12:	0002121	0581	3374
PENWORTHY COMPANY		218653	Check Total:	193.53	11/12/2013 1:	0301059	0641	9030
PERKINS, CYNTHIA		218901	Check Total:	434.87	11/12/2013 1:	1682053	0582	4014
PERMA BOUND BOOKS		218654	Check Total:	4,543.19	11/12/2013 1:	0171059	0641	9017
PERMA BOUND BOOKS		219762	Check Total:	2,741.56	1/7/2014 12:	0171059	0641	9017
PETROLEUM TRADERS CO		218655	Check Total:	152,700.92	11/12/2013 1:	9011096	0627	
PETROLEUM TRADERS CO		219251	Check Total:	179,344.22	12/9/2013 12:	9011097	0626	
PETROLEUM TRADERS CO		219763	Check Total:	181,465.55	1/7/2014 12:	9011097	0626	

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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>
PFEIFFER, PATRICIA E		218902	Check Total:	10.58	11/12/2013 1:	0752104	0581	1254
PFEIFFER, PATRICIA E		219471	Check Total:	27.59	12/9/2013 12:	0752104	0582	1254
PHILLIPS, MICHELLE S		218903	Check Total:	29.14	11/12/2013 1:	9751198	0582	103X
PHONAK LLC		219252	Check Total:	3,390.39	12/9/2013 12:	0002121	0739	3374
PICKERELL, CATRINA D		218904	Check Total:	12.22	11/12/2013 1:	0002121	0581	3374
PILGRIM'S PRIDE CORP		219350	Check Total:	16,462.50	12/9/2013 12:	9735101	0630	
PITVOREC, ROBIN		218905	Check Total:	43.24	11/12/2013 1:	0401077	0582	9040
PITVOREC, ROBIN		219472	Check Total:	77.28	12/9/2013 12:	0002117	0582	3114
PKU PERSPECTIVES		219351	Check Total:	136.75	12/9/2013 12:	0405101	0630	
PLANK ROAD PUBLISHIN		218656	Check Total:	124.77	11/12/2013 1:	0201118	0610	9020
PLANO ELEMENTARY		219253	Check Total:	250.00	12/9/2013 12:	0142053	0582	4013
PLUMBERS SUPPLY CO		218997	Check Total:	438.63	11/20/2013 1:	2101087	0695	087X
PLUMBERS SUPPLY CO		219021	Check Total:	48.27	11/26/2013 1:	9201087	0695	087X
PLUMBERS SUPPLY CO		219579	Check Total:	548.07	12/20/2013 1:	0401087	0694	087X
POMEROY COMPUTER RES		219254	Check Total:	1,548.00	12/9/2013 12:	0001013	0650	013X
POMEROY COMPUTER RES		219764	Check Total:	149.00	1/7/2014 12:	0001013	0650	013X
PONDER, JOSEPH		219473	Check Total:	75.00	12/9/2013 12:	9011092	0345	
POSITIVE PROMOTIONS		218657	Check Total:	292.10	11/12/2013 1:	0752104	0610	1254
POSITIVE PROMOTIONS		219255	Check Total:	518.25	12/9/2013 12:	0081031	0674	9008
POSITIVE PROMOTIONS		219765	Check Total:	499.40	1/7/2014 12:	0752118	0674	3104
POSTAGE BY PHONE PLU		218998	Check Total:	315.00	11/20/2013 1:	0001080	0531	
POSTAGE BY PHONE PLU		219580	Check Total:	315.00	12/20/2013 1:	0001080	0531	
PRATHER, JEANICE		219937	Check Total:	70.24	1/7/2014 12:	1902145	0584	3484
PREMIER EDUCATION SO		218658	Check Total:	199.99	11/12/2013 1:	1902053	0582	1404
PRESENTATION Solutio		218659	Check Total:	9,995.00	11/12/2013 1:	0752118	0734	5600C
PRESENTATION Solutio		219256	Check Total:	303.43	12/9/2013 12:	0751059	0610	9075
PRESS F1		219257	Check Total:	120.00	12/9/2013 12:	0002121	0432	3374
PRICE, LAURA		218906	Check Total:	62.04	11/12/2013 1:	0001118	0582	066X
PRICE, LAURA		219938	Check Total:	95.68	1/7/2014 12:	0171077	0581	9017
PRO-ED INC		219258	Check Total:	259.60	12/9/2013 12:	0002121	0646	3374
PROJECT LEAD THE WAY		218660	Check Total:	3,000.00	11/12/2013 1:	0752118	0533	0271
PROJECT LEAD THE WAY		219259	Check Total:	468.00	12/9/2013 12:	0752118	0694	0271
PROJECTORQUEST		219260	Check Total:	608.07	12/9/2013 12:	0001013	0650	013X
PROJECTORQUEST		219261	Check Total:	12.11	12/9/2013 12:	0001013	0650	013X
PROPE, DONNA		219474	Check Total:	23.92	12/9/2013 12:	0302104	0581	1254
PROPE, DONNA		219939	Check Total:	21.16	1/7/2014 12:	0302104	0582	1254
PROQUEST		218661	Check Total:	204.10	11/12/2013 1:	0141118	0533	9014
PROQUEST		219262	Check Total:	99.95	12/9/2013 12:	0141118	0533	9014
PROQUEST		219766	Check Total:	162.82	1/7/2014 12:	0182118	0533	3104
PROSYS		219263	Check Total:	919.08	12/9/2013 12:	0751059	0650	9075

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PSST INC		218662	Check Total:	299.00	11/12/2013 1:	0011099	0582	
PURCHIS, JESSICA		219475	Check Total:	97.44	12/9/2013 12:	0002121	0581	3374
PURCHIS, JESSICA		219940	Check Total:	326.46	1/7/2014 12:	0002121	0582	3374
QUALITY KITCHEN SERV		218779	Check Total:	776.50	11/12/2013 1:	0205101	0694	
QUALITY KITCHEN SERV		219352	Check Total:	972.50	12/9/2013 12:	0305101	0694	
QUALITY KITCHEN SERV		219850	Check Total:	1,258.80	1/7/2014 12:	0215101	0694	
QUIA SUBSCRIPTIONS D		219264	Check Total:	387.00	12/9/2013 12:	0772013	0533	1623
QUILL CORPORATION		218663	Check Total:	2,134.99	11/12/2013 1:	0051077	0695	9005
QUILL CORPORATION		219265	Check Total:	4,430.83	12/9/2013 12:	0902118	0610	3104
QUILL CORPORATION		219767	Check Total:	1,094.11	1/7/2014 12:	0401118	0610	9040
R & R CUSTOM SCREEN		219768	Check Total:	622.00	1/7/2014 12:	0142118	0674	5503
RABEN TIRE COMPANY		218664	Check Total:	7,978.30	11/12/2013 1:	9011096	0662	
RABEN TIRE COMPANY		219266	Check Total:	7,433.09	12/9/2013 12:	9011096	0662	
RABEN TIRE COMPANY		219769	Check Total:	8,703.60	1/7/2014 12:	9011096	0662	
RACHEL'S CHALLENGE		218665	Check Total:	404.34	11/12/2013 1:	0752104	0610	1254
RADCLIFF ELECTRIC SU		219042	Check Total:	702.88	12/4/2013 12:	2101087	0695	087X
RADCLIFF ELECTRIC SU		219606	Check Total:	3,069.34	1/3/2014 12:	0131087	0695	087X
RADCLIFF ELECTRIC SU		219851	Check Total:	419.82	1/7/2014 12:	0755101	0694	
RADCLIFF ELEMENTARY		218666	Check Total:	135.00	11/12/2013 1:	0791118	0531	9079
RADFORD, MICHAEL		218907	Check Total:	55.93	11/12/2013 1:	0002118	0581	3114
RADFORD, MICHAEL		219476	Check Total:	148.99	12/9/2013 12:	0002118	0581	3114
RADFORD, MICHAEL		219941	Check Total:	135.24	1/7/2014 12:	0002118	0581	3114
RADIOLAND INC		218667	Check Total:	591.09	11/12/2013 1:	2101077	0436	9210
RAIFSNIDER, ELLEN		219477	Check Total:	78.20	12/9/2013 12:	0001118	0582	066X
RANKIN, DOLORES		218908	Check Total:	16.86	11/12/2013 1:	0001124	0581	014X
RANKIN, DOLORES		219478	Check Total:	46.00	12/9/2013 12:	0002124	0582	3453
RANKIN, DOLORES		219942	Check Total:	11.04	1/7/2014 12:	0001124	0581	014X
RASHEED, CARLA		219943	Check Total:	46.00	1/7/2014 12:	0002053	0582	4013
RAWLINGS, REBECCA		219479	Check Total:	94.40	12/9/2013 12:	0001013	0582	013X
READ NATURALLY		219770	Check Total:	1,009.05	1/7/2014 12:	1752067	0610	3654
REALITY WORKS INC		218668	Check Total:	1,585.50	11/12/2013 1:	0752145	0694	3484
REALLY GOOD STUFF		218669	Check Total:	151.34	11/12/2013 1:	0182118	0610	3104
REALLY GOOD STUFF		219267	Check Total:	249.33	12/9/2013 12:	0302121	0643	3374
REDMON, EMILY JO		218909	Check Total:	1,000.00	11/12/2013 1:	0002118	0240	4013
REDMON, EMILY JO		218944	Check Total:	139.00	11/12/2013 1:	0002118	0240	4013
REED, LINDA		218910	Check Total:	58.00	11/12/2013 1:	0002117	0582	3103
REED, LINDA		219480	Check Total:	78.20	12/9/2013 12:	0002117	0582	3103
REED, LINDA		219944	Check Total:	73.14	1/7/2014 12:	0002117	0581	3103
REED, MICHAEL CHRIS		219481	Check Total:	410.04	12/9/2013 12:	0011099	0582	
REED, MICHAEL CHRIS		219945	Check Total:	87.40	1/7/2014 12:	0011099	0582	

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RELADYNE OIL DISTRIB		218670	Check Total:	2,755.21	11/12/2013 1:	9011096	0661	
RELADYNE OIL DISTRIB		219268	Check Total:	2,987.71	12/9/2013 12:	9011096	0661	
RELADYNE OIL DISTRIB		219771	Check Total:	1,953.00	1/7/2014 12:	9011096	0661	
RENAISSANCE LEARNING		218671	Check Total:	1,599.00	11/12/2013 1:	1802198	0533	3134
RENAISSANCE LEARNING		219269	Check Total:	231.00	12/9/2013 12:	0901118	0533	9090
RENAISSANCE LEARNING		219772	Check Total:	108.59	1/7/2014 12:	1681118	0646	9168
REPUBLIC DIESEL INC		218672	Check Total:	4,544.53	11/12/2013 1:	9011096	0669	
REPUBLIC DIESEL INC		219270	Check Total:	2,128.37	12/9/2013 12:	9011096	0663	
REPUBLIC DIESEL INC		219773	Check Total:	639.22	1/7/2014 12:	9011096	0669	
REXEL SOUTHERN ELEC		218673	Check Total:	913.91	11/12/2013 1:	9201087	0695	087X
REXEL SOUTHERN ELEC		219271	Check Total:	137.70	12/9/2013 12:	0171087	0695	087X
REXEL SOUTHERN ELEC		219774	Check Total:	581.61	1/7/2014 12:	0001013	0650	013X
REYNOLDS, KATHERINE		218911	Check Total:	32.43	11/12/2013 1:	0002006	0581	3434
REYNOLDS, KATHERINE		219946	Check Total:	58.42	1/7/2014 12:	0002006	0581	3434
RICHARDSON, MARY J		219947	Check Total:	26.22	1/7/2014 12:	0001137	0581	
RICHERSON, VALERIE		218912	Check Total:	94.30	11/12/2013 1:	0002053	0582	1843E
RIDE-WRIGHT TIRE		218674	Check Total:	183.22	11/12/2013 1:	9201088	0433	087X
RIDE-WRIGHT TIRE		219775	Check Total:	15.00	1/7/2014 12:	9201087	0433	087X
RIDGEWAY DISTRIBUTOR		218675	Check Total:	713.21	11/12/2013 1:	9011096	0669	
RIDGEWAY DISTRIBUTOR		219272	Check Total:	899.20	12/9/2013 12:	9011096	0669	
RIDGEWAY DISTRIBUTOR		219776	Check Total:	1,382.96	1/7/2014 12:	9011096	0669	
RINEY, JENNIE L		218913	Check Total:	93.84	11/12/2013 1:	0211118	0582	9021
RJ COOPER & ASSOCIAT		219273	Check Total:	94.00	12/9/2013 12:	0002121	0643	3374
ROBBINS, DANIEL C		218914	Check Total:	202.10	11/12/2013 1:	0701077	0582	
ROBBINS, DANIEL C		219482	Check Total:	87.40	12/9/2013 12:	0701077	0581	
ROBBINS, DANIEL C		219948	Check Total:	23.92	1/7/2014 12:	0701077	0582	
ROBINSON, JANET		218915	Check Total:	24.67	11/12/2013 1:	0182104	0581	1254
ROBINSON, JANET		219483	Check Total:	49.89	12/9/2013 12:	0182104	0582	1254
ROBINSON, JANET		219949	Check Total:	42.32	1/7/2014 12:	0182104	0581	1254
ROGERS, CARLIE		218916	Check Total:	475.91	11/12/2013 1:	0001137	0581	
ROGERS, CARLIE		219950	Check Total:	408.02	1/7/2014 12:	0001137	0581	
ROPPEL'S SERVICE CEN		218676	Check Total:	1,038.00	11/12/2013 1:	9011096	0663	
ROPPEL'S SERVICE CEN		219274	Check Total:	693.40	12/9/2013 12:	9011096	0669	
ROUTH, MELISSA		218917	Check Total:	127.39	11/12/2013 1:	0002121	0581	3374
ROUTH, MELISSA		219484	Check Total:	124.43	12/9/2013 12:	0002121	0581	3374
ROUTH, MELISSA		219951	Check Total:	89.47	1/7/2014 12:	0002121	0581	3374
ROY, JENNIFER		218918	Check Total:	28.28	11/12/2013 1:	0002121	0581	3374
ROY, JENNIFER		219485	Check Total:	59.34	12/9/2013 12:	0002121	0581	3374
ROY, JENNIFER		219952	Check Total:	68.08	1/7/2014 12:	0002121	0581	3374
RUCKER-MURRAY		218919	Check Total:	89.30	11/12/2013 1:	0002053	0582	1843E

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RUSSELL, MICHELLE M		219486	Check Total:	78.20	12/9/2013 12:	0752053	0582	1404
RYAN, GINA		218920	Check Total:	132.39	11/12/2013 12:	0005065	0581	071X
RYAN, GINA		219487	Check Total:	415.25	12/9/2013 12:	0005065	0582	071X
RYAN, GINA		219953	Check Total:	151.34	1/7/2014 12:	0005065	0581	071X
SAFE CRISIS MANAGEME		218677	Check Total:	85.80	11/12/2013 12:	0402121	0610	3374
SAFEGUARD BUSINESS S		219537	Check Total:	474.76	12/11/2013 12:	0501977	0610	
SAFETY KLEEN CORP		218678	Check Total:	1,641.70	11/12/2013 12:	9011087	0421	087X
SAINT JAMES CHURCH		218679	Check Total:	868.00	11/12/2013 12:	0002027	0810	4014
SAM'S CLUB DIRECT		218680	Check Total:	1,185.60	11/12/2013 12:	1651118	0810	9165
SAM'S CLUB DIRECT		219275	Check Total:	720.01	12/9/2013 12:	0052797	0610	3104M
SAM'S CLUB DIRECT		219777	Check Total:	1,886.73	1/7/2014 12:	2101118	0616	9210
SAM'S SEPTIC SERVICE		218681	Check Total:	7,570.00	11/12/2013 12:	0081087	0421	087X
SAM'S SEPTIC SERVICE		219778	Check Total:	10,115.00	1/7/2014 12:	0081087	0421	087X
SAMPLE, JOAN		218921	Check Total:	115.60	11/12/2013 12:	0002121	0581	3374
SAMPLE, JOAN		219488	Check Total:	149.04	12/9/2013 12:	0002121	0581	3374
SAMPLE, JOAN		219954	Check Total:	120.52	1/7/2014 12:	0002121	0581	3374
SANDERS, TIMOTHY R		219489	Check Total:	25.00	12/9/2013 12:	9011092	0810	
SARGENT-WELCH		219276	Check Total:	269.20	12/9/2013 12:	0751118	0610	9075
SCANTRON SERVICE GRO		218682	Check Total:	865.63	11/12/2013 12:	0751118	0610	9075
SCANTRON SERVICE GRO		219779	Check Total:	250.02	1/7/2014 12:	0751118	0610	9075
SCHOLASTIC BOOK CLUB		218683	Check Total:	98.89	11/12/2013 12:	0122121	0643	3374
SCHOLASTIC BOOK CLUB		219277	Check Total:	58.00	12/9/2013 12:	0901118	0643	9090
SCHOLASTIC INC		218684	Check Total:	19,290.00	11/12/2013 12:	0122118	0650	3423
SCHOLASTIC INC		218685	Check Total:	2,437.33	11/12/2013 12:	0751118	0642	9075
SCHOLASTIC INC		219278	Check Total:	3,300.00	12/9/2013 12:	0501059	0650	9050
SCHOLASTIC INC		219279	Check Total:	737.73	12/9/2013 12:	0801118	0642	9080
SCHOLASTIC TEACHER		218686	Check Total:	58.90	11/12/2013 12:	9791198	0643	103X
SCHOLASTIC TEACHER		219280	Check Total:	448.52	12/9/2013 12:	0211059	0641	9021
SCHOLASTIC TEACHER		219780	Check Total:	750.00	1/7/2014 12:	0211059	0641	9021
SCHOOL COUNSELOR RES		218687	Check Total:	106.23	11/12/2013 12:	2101031	0643	9210
SCHOOL NURSE SUPPLY		218688	Check Total:	126.45	11/12/2013 12:	0751037	0692	9075
SCHOOL OUTFITTERS		219281	Check Total:	102.81	12/9/2013 12:	0002121	0650	3374
SCHOOL SPECIALTY INC		218985	Check Total:	18,648.90	11/19/2013 12:	0501118	0650	9050
SCHOOL SPECIALTY INC		219554	Check Total:	8,296.79	12/17/2013 12:	1651121	0695	9165
SCHWAAB, INC.		218689	Check Total:	37.99	11/12/2013 12:	1651118	0610	9165
SEABURY & SMITH		219282	Check Total:	190.00	12/9/2013 12:	0001121	0529	
SEARS		218690	Check Total:	365.02	11/12/2013 12:	0001022	0610	099X
SEDGWICK, BRETT		219852	Check Total:	327.10	1/7/2014 12:	510	1611	
SERPICO, PAMELA		218922	Check Total:	207.00	11/12/2013 12:	0142053	0582	4013
SERPICO, PAMELA		219490	Check Total:	78.20	12/9/2013 12:	0142053	0582	4013

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SERVICE SOLUTIONS GR		218780	Check Total:	604.14	11/12/2013 1:	0135101	0694	
SERVICE SOLUTIONS GR		219353	Check Total:	905.29	12/9/2013 12:	0405101	0694	
SETON INDENTIFICATIO		218691	Check Total:	51.60	11/12/2013 1:	0901087	0697	087X
SETON INDENTIFICATIO		219781	Check Total:	465.92	1/7/2014 12:	0081087	0697	087X
SEVERNS VALLEY BAPTI		218692	Check Total:	200.00	11/12/2013 1:	0002053	0441	3103D
SHAGOOL, JAYNE		218923	Check Total:	131.99	11/12/2013 1:	0005065	0581	071X
SHAGOOL, JAYNE		219491	Check Total:	120.98	12/9/2013 12:	0005065	0581	071X
SHAGOOL, JAYNE		219955	Check Total:	138.00	1/7/2014 12:	0005065	0581	071X
SHEERAN, CARLENA		219492	Check Total:	302.96	12/9/2013 12:	0001842	0581	135X
SHERMAN-CARTER-BARNH		218965	Check Total:	1,523.92	11/13/2013 1:	0003603	0346	8844
SHERMAN-CARTER-BARNH		218966	Check Total:	12,535.39	11/13/2013 1:	0003610	0346	8834
SHERMAN-CARTER-BARNH		218967	Check Total:	24,125.25	11/13/2013 1:	0003603	0346	8823
SHERMAN-CARTER-BARNH		219538	Check Total:	2,769.72	12/11/2013 1:	0003603	0346	8844
SHERMAN-CARTER-BARNH		219539	Check Total:	8,805.30	12/11/2013 1:	0003610	0346	8834
SHERMAN-CARTER-BARNH		219540	Check Total:	21,498.75	12/11/2013 1:	0001108	0346	
SHERMAN-CARTER-BARNH		219541	Check Total:	62,704.69	12/11/2013 1:	0001108	0346	
SHERRARD, SUSAN R		219956	Check Total:	46.00	1/7/2014 12:	0202053	0582	4013
SHERROD, EBONY		219354	Check Total:	82.50	12/9/2013 12:	510	1611	
SHOES FOR CREWS LLC		218781	Check Total:	94.92	11/12/2013 1:	9735101	0893	
SHOES FOR CREWS LLC		219355	Check Total:	61.96	12/9/2013 12:	9735101	0893	
SHOES FOR CREWS LLC		219853	Check Total:	5,133.25	1/7/2014 12:	9735101	0893	
SIGN PROS		218693	Check Total:	200.00	11/12/2013 1:	1651118	0610	9165
SILKWORM INC		219542	Check Total:	369.75	12/11/2013 1:	1651118	0349	9165
SIMMONS, JAMES R		218924	Check Total:	12.53	11/12/2013 1:	0001087	0581	
SIMMONS, JAMES R		219493	Check Total:	30.36	12/9/2013 12:	0001087	0581	
SIMMONS, JAMES R		219957	Check Total:	19.78	1/7/2014 12:	0001087	0581	
SIMMONS, THOMAS		219494	Check Total:	30.00	12/9/2013 12:	9011092	0345	
SINGLETON, SANDRA J		219495	Check Total:	23.64	12/9/2013 12:	1752067	0581	3654
SKEETERS,BENNETT & W		218968	Check Total:	825.00	11/13/2013 1:	0011071	0343	
SMART APPLE MEDIA		218694	Check Total:	415.02	11/12/2013 1:	0171059	0641	9017
SMART APPLE MEDIA		219782	Check Total:	451.70	1/7/2014 12:	0151059	0641	9015
SMART SYSTEMS		218782	Check Total:	347.20	11/12/2013 1:	0405101	0421	
SMART SYSTEMS		219854	Check Total:	198.00	1/7/2014 12:	9735101	0421	
SMART TEMPS LLC		218783	Check Total:	115.00	11/12/2013 1:	0135101	0421	
SMART TEMPS LLC		219855	Check Total:	66.00	1/7/2014 12:	0135101	0421	
SMITH, EMILY		218695	Check Total:	225.00	11/12/2013 1:	0001022	0349	099X
SMITH, JESSICA		218696	Check Total:	100.00	11/12/2013 1:	0001022	0349	099X
SMITH, KASEY		218925	Check Total:	75.10	11/12/2013 1:	0002121	0581	3374
SMITH, KASEY		219496	Check Total:	93.84	12/9/2013 12:	0002121	0581	3374
SMITH, WILLIAM CLAY		219283	Check Total:	500.00	12/9/2013 12:	0001022	0349	099X

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SMITH,JAMES U		218926	Check Total:	114.40	11/12/2013 1:	0802104	0581	1254
SMITH,JAMES U		219497	Check Total:	108.56	12/9/2013 12:	0802104	0582	1254
SMITH,JAMES U		219958	Check Total:	77.00	1/7/2014 12:	0802104	0581	1254
SNAPPY TOMATO PIZZA		219284	Check Total:	84.45	12/9/2013 12:	0771104	0616	125X
SNOW, PEGGY T		219959	Check Total:	35.88	1/7/2014 12:	0132104	0582	1254
SOFTWARE HOUSE INTER		218697	Check Total:	2,746.61	11/12/2013 1:	0002006	0650	1354
SOFTWARE HOUSE INTER		219285	Check Total:	589.06	12/9/2013 12:	0002121	0650	3374
SOFTWARE HOUSE INTER		219783	Check Total:	2,085.50	1/7/2014 12:	0002121	0650	3374
SOUTH GREEN ELEMENTA		219286	Check Total:	250.00	12/9/2013 12:	0142053	0582	4013
SOUTHERN FOODS		218784	Check Total:	1,671.71	11/12/2013 1:	0175101	0583	
SOUTHERN FOODS		219356	Check Total:	4,114.71	12/9/2013 12:	2105101	0583	
SOUTHERN FOODS		219856	Check Total:	1,371.57	1/7/2014 12:	1655101	0630	
SOUTHERN LIVING		219287	Check Total:	20.00	12/9/2013 12:	0131059	0642	9013
SOUTHERN STATES HARD		219357	Check Total:	749.00	12/9/2013 12:	0305101	0623	
SOUTHWEST JEFFERSON		218785	Check Total:	1,297.00	11/12/2013 1:	9735101	0610P	
SOUTHWEST JEFFERSON		219358	Check Total:	5,491.50	12/9/2013 12:	9735101	0610P	
SPANISH STEPS		219288	Check Total:	16.90	12/9/2013 12:	0002121	0643	3374
SPANN, ELIZABETH		218927	Check Total:	34.78	11/12/2013 1:	0001124	0581	014X
SPANN, ELIZABETH		219960	Check Total:	78.20	1/7/2014 12:	0002124	0582	3453
SPEECH CORNER		218698	Check Total:	90.88	11/12/2013 1:	0002121	0643	3374
SPRINGFIELD STAMP AN		218699	Check Total:	22.85	11/12/2013 1:	0002121	0610	3374
SPRINGFIELD STAMP AN		219784	Check Total:	18.75	1/7/2014 12:	0002121	0610	3374
STAFFORD, TERRA M		219498	Check Total:	93.71	12/9/2013 12:	0752140	0582	3484
STANTON'S SHEET MUSI		218700	Check Total:	421.80	11/12/2013 1:	1901118	0610	9190
STAPLES		218701	Check Total:	2,792.96	11/12/2013 1:	0301077	0650	9030
STAPLES		219289	Check Total:	2,253.89	12/9/2013 12:	0171059	0610	9017
STAPLES		219785	Check Total:	546.41	1/7/2014 12:	0182797	0610	3104M
STAPLES TECHNOLOGY S		219290	Check Total:	374.30	12/9/2013 12:	0301118	0650	9030
STAPLES, BILLY KEITH		219499	Check Total:	78.20	12/9/2013 12:	0142053	0582	4013
STARFALL PUBLICATION		218702	Check Total:	270.00	11/12/2013 1:	0402121	0650	3374
STARFALL PUBLICATION		219786	Check Total:	70.00	1/7/2014 12:	2102121	0650	3374
STARR STAINLESS		218786	Check Total:	89.00	11/12/2013 1:	0755101	0694	
STEPHENS, TAMMY A		219961	Check Total:	100.74	1/7/2014 12:	0001052	0581	
STEWART, BEN		218928	Check Total:	79.90	11/12/2013 1:	0772053	0582	4013
STILWELL SOUND		219787	Check Total:	150.00	1/7/2014 12:	0001022	0349	099X
STITH, DAWN		218929	Check Total:	61.10	11/12/2013 1:	0902001	0581	1354
STONEWARE INC		219291	Check Total:	182.00	12/9/2013 12:	9821008	0650	020X
STRADER, BEVERLY		219500	Check Total:	78.20	12/9/2013 12:	0142053	0582	1404
STRANGE, KIMBERLY		218703	Check Total:	500.00	11/12/2013 1:	0001022	0349	099X
STUCKEY, SYLVIA A		218930	Check Total:	78.20	11/12/2013 1:	0772053	0582	4013

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SUBWAY		218704	Check Total:	444.00	11/12/2013 1:	0151077	0616	9015
SUBWAY		219292	Check Total:	437.00	12/9/2013 12:	0151077	0616	9015
SUN CASTLE TECHNOLOG		219788	Check Total:	757.00	1/7/2014 12:	0002121	0650	3374
SUPER DUPER, INC.		218705	Check Total:	505.85	11/12/2013 1:	0002053	0647	4013
SUPER DUPER, INC.		219293	Check Total:	404.39	12/9/2013 12:	0181121	0643	9018
SUPER DUPER, INC.		219789	Check Total:	351.50	1/7/2014 12:	0501121	0610	9050
SUPERIOR FIRE & SAFE		218706	Check Total:	185.55	11/12/2013 1:	0751087	0349	087X
SUPERIOR FIRE & SAFE		219294	Check Total:	864.00	12/9/2013 12:	9201087	0349	087X
SUPERIOR FIRE & SAFE		219790	Check Total:	619.30	1/7/2014 12:	0151087	0434	087X
SUTTON, NORMA J		218931	Check Total:	51.14	11/12/2013 1:	0001030	0581	
SUTTON, NORMA J		219962	Check Total:	99.56	1/7/2014 12:	0001029	0581	
SWEET, WILLIAM CHAD		218932	Check Total:	61.10	11/12/2013 1:	2101053	0582	9210
SWH SUPPLY COMPANY		218787	Check Total:	3,136.30	11/12/2013 1:	1905101	0694	
SWH SUPPLY COMPANY		219295	Check Total:	332.26	12/9/2013 12:	0771087	0694	087X
SWH SUPPLY COMPANY		219791	Check Total:	1,719.00	1/7/2014 12:	0201087	0694	087X
SWH SUPPLY COMPANY		219857	Check Total:	195.18	1/7/2014 12:	0405101	0694	
SWIFT ROOFING OF E'T		218707	Check Total:	280.50	11/12/2013 1:	1901087	0438	087X
SWORDS, CHRISTIN N		218933	Check Total:	169.20	11/12/2013 1:	0001118	0582	066X
TAUL EQUIPMENT INC		218708	Check Total:	16.30	11/12/2013 1:	1901088	0698	9190
TAUL EQUIPMENT INC		219296	Check Total:	349.98	12/9/2013 12:	1901088	0698	9190
TEACHER CREATED RESO		219297	Check Total:	91.44	12/9/2013 12:	0772121	0650	3374
TEACHER CREATED RESO		219792	Check Total:	48.43	1/7/2014 12:	0501121	0610	9050
TEACHER SYNERGY INC		218709	Check Total:	33.00	11/12/2013 1:	0501118	0643	9050
TEACHER SYNERGY INC		219298	Check Total:	52.25	12/9/2013 12:	0301118	0643	9030
TEACHER'S AID STORE		219793	Check Total:	158.31	1/7/2014 12:	0152121	0643	3374
TEACHING STRATEGIES		219794	Check Total:	525.00	1/7/2014 12:	0002006	0650	3434
TENNANT SALES AND SE		218710	Check Total:	4,158.45	11/12/2013 1:	0501087	0433	087X
TENNANT SALES AND SE		219299	Check Total:	659.06	12/9/2013 12:	0051087	0433	087X
TENNANT SALES AND SE		219795	Check Total:	3,668.00	1/7/2014 12:	1901087	0433	087X
TENNESSEE OPPORTUNI		219300	Check Total:	71.25	12/9/2013 12:	0002118	0643	3114
TEXAS ROADHOUSE REST		219796	Check Total:	106.63	1/7/2014 12:	0002118	0892	3114
THERAPRO INC		219301	Check Total:	136.35	12/9/2013 12:	0002121	0694	3374
THERMAL EQUIPMENT		219302	Check Total:	2,022.80	12/9/2013 12:	1901087	0431	087X
THINKING MOVES		219303	Check Total:	375.65	12/9/2013 12:	0002121	0645	3374
THOMAS, DONNA B		219501	Check Total:	46.00	12/9/2013 12:	0752053	0582	4012
THOMAS, JON W		219502	Check Total:	79.90	12/9/2013 12:	1682053	0582	4014
THOMAS, MIA		219503	Check Total:	207.81	12/9/2013 12:	0002121	0581	3374
THOMPSON, BOBBY		219304	Check Total:	60.00	12/9/2013 12:	0005065	0349	071X
THOMPSON, BOBBY		219797	Check Total:	120.00	1/7/2014 12:	0005065	0349	071X
THOMPSON, KATHY S		218934	Check Total:	78.20	11/12/2013 1:	1901118	0582	9190

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THOMSON REUTERS		219607	Check Total:	12,745.00	1/3/2014 12:00	0001918	0533	032X
TIME FOR KIDS		219305	Check Total:	123.76	12/9/2013 12:00	0501118	0642	9050
TIME FOR KIDS		219798	Check Total:	840.00	1/7/2014 12:00	0181118	0642	9018
TIRES PLUS TOTAL CAR		219799	Check Total:	3,471.89	1/7/2014 12:00	9011097	0662	
TOBY TOURS INC		218969	Check Total:	500.00	11/13/2013 12:00	0005065	0514	071X
TOP NOTCH LAWN AND		218711	Check Total:	596.00	11/12/2013 12:00	1901088	0424	087X
TOSHIBA BUSINESS SOL		218970	Check Total:	547.40	11/13/2013 12:00	0751118	0610	9075
TOSHIBA BUSINESS SOL		218971	Check Total:	615.00	11/13/2013 12:00	1901118	0444	9190
TOSHIBA BUSINESS SOL		218999	Check Total:	274.46	11/20/2013 12:00	1681118	0610	9168
TOSHIBA BUSINESS SOL		219000	Check Total:	932.36	11/20/2013 12:00	0751118	0610	9075
TOSHIBA BUSINESS SOL		219001	Check Total:	192.39	11/20/2013 12:00	1681118	0444	9168
TOSHIBA BUSINESS SOL		219022	Check Total:	92.00	11/26/2013 12:00	0751118	0610	9075
TOSHIBA BUSINESS SOL		219043	Check Total:	141.93	12/4/2013 12:00	1901118	0610	9190
TOSHIBA BUSINESS SOL		219044	Check Total:	163.98	12/4/2013 12:00	1901118	0444	9190
TOSHIBA BUSINESS SOL		219306	Check Total:	105.00	12/9/2013 12:00	1901118	0610	9190
TOSHIBA BUSINESS SOL		219543	Check Total:	4,108.61	12/11/2013 12:00	0081118	0610	9008
TOSHIBA BUSINESS SOL		219544	Check Total:	615.00	12/11/2013 12:00	1901118	0444	9190
TOSHIBA BUSINESS SOL		219581	Check Total:	929.50	12/20/2013 12:00	1681118	0610	9168
TOSHIBA BUSINESS SOL		219582	Check Total:	932.36	12/20/2013 12:00	0751118	0610	9075
TOSHIBA BUSINESS SOL		219583	Check Total:	192.39	12/20/2013 12:00	1681118	0444	9168
TRAVEL INN HOTEL		218972	Check Total:	500.00	11/13/2013 12:00	0005065	0895	071X
TRAVIS SCHOOL EQUIPM		218712	Check Total:	239.34	11/12/2013 12:00	0211118	0610	9021
TRAVIS SCHOOL EQUIPM		219307	Check Total:	2,713.04	12/9/2013 12:00	0791077	0695	9079
TREMCO INC		218713	Check Total:	2,656.51	11/12/2013 12:00	0791087	0438	087X
TREMCO INC		219800	Check Total:	1,564.72	1/7/2014 12:00	0201087	0438	087X
TRINITY ELECTRICAL S		218714	Check Total:	410.00	11/12/2013 12:00	9011096	0433	
TRIUMPH LEARNING		219308	Check Total:	838.35	12/9/2013 12:00	0301118	0643	9030
TROXELL COMMUNICATIO		218715	Check Total:	15,000.00	11/12/2013 12:00	0002013	0650	1623
TROXELL COMMUNICATIO		219309	Check Total:	3,440.00	12/9/2013 12:00	1651918	0734	032X
TROXELL COMMUNICATIO		219801	Check Total:	1,153.00	1/7/2014 12:00	0001013	0650	013X
TRUCK PARTS & SERVIC		218716	Check Total:	1,667.85	11/12/2013 12:00	9011096	0663	
TRUCK PARTS & SERVIC		219310	Check Total:	1,388.28	12/9/2013 12:00	9011096	0663	
TRUCK PARTS & SERVIC		219802	Check Total:	240.00	1/7/2014 12:00	9011096	0663	
TSC STORES		218717	Check Total:	80.11	11/12/2013 12:00	1901087	0695	087X
TSC STORES		219311	Check Total:	81.97	12/9/2013 12:00	0121087	0697	087X
TSC STORES		219803	Check Total:	117.19	1/7/2014 12:00	9201087	0695	087X
TYLER MOUNTAIN WATER		219312	Check Total:	94.69	12/9/2013 12:00	0772104	0616	1254
TYLER MOUNTAIN WATER		219804	Check Total:	29.17	1/7/2014 12:00	0772104	0616	1254
TYLER TECHNOLOGIES		218718	Check Total:	787.01	11/12/2013 12:00	0011080	0650	
TYSON FOODS, INC.		218788	Check Total:	26,042.30	11/12/2013 12:00	9735101	0630	

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TYSON FOODS, INC.		219359	Check Total:	9,763.00	12/9/2013 12:	9735101	0630	
TYSON FOODS, INC.		219858	Check Total:	10,012.00	1/7/2014 12:C	9735101	0630	
U.S. INDUSTRIAL FLUI		218719	Check Total:	327.00	11/12/2013 1:	9011096	0669	
UHL TRUCK SALES		218720	Check Total:	7,489.46	11/12/2013 1:	9011096	0669	
UHL TRUCK SALES		219313	Check Total:	7,811.06	12/9/2013 12:	9011096	0669	
UHL TRUCK SALES		219805	Check Total:	10,434.20	1/7/2014 12:C	9011096	0669	
UNION ELECTRONIC DIS		219314	Check Total:	47.35	12/9/2013 12:	0001013	0650	013X
UNITED PARCEL SERVIC		219002	Check Total:	43.68	11/20/2013 1:	0001080	0538	
UNITED PARCEL SERVIC		219023	Check Total:	60.45	11/26/2013 1:	0001080	0538	
UNITED PARCEL SERVIC		219045	Check Total:	43.59	12/4/2013 12:	0001080	0538	
UNITED PARCEL SERVIC		219545	Check Total:	12.72	12/11/2013 1:	0001080	0538	
UNITED PARCEL SERVIC		219584	Check Total:	29.62	12/20/2013 1:	0001080	0538	
UNITED PARCEL SERVIC		219608	Check Total:	36.29	1/3/2014 12:C	0001080	0538	
UNIVERSITY OF KENTUC		218721	Check Total:	475.00	11/12/2013 1:	0701077	0582	
UPS STORE		219557	Check Total:	39.21	12/17/2013 1:	0001080	0538	
US BANK		218973	Check Total:	11,448.66	11/13/2013 1:	0004112	0832	
US GAMES		218722	Check Total:	207.44	11/12/2013 1:	0141118	0694	9014
US GAMES		219315	Check Total:	119.29	12/9/2013 12:	0301118	0694	9030
US GAMES		219806	Check Total:	345.81	1/7/2014 12:C	0771118	0694	9077
US POSTAL SERVICE		219316	Check Total:	92.00	12/9/2013 12:	0172104	0531	1254
US POSTAL SERVICE		219807	Check Total:	46.00	1/7/2014 12:C	0132104	0531	1254
US SPECIALTIES		218723	Check Total:	2,240.00	11/12/2013 1:	0151087	0695	087X
VANDIVER, RONALD L		219504	Check Total:	100.00	12/9/2013 12:	9011096	0627	
VANMETER FAMILY FARM		218789	Check Total:	5,618.00	11/12/2013 1:	0055101	0630	
VANMETER FAMILY FARM		219360	Check Total:	68.00	12/9/2013 12:	1655101	0630	
VARITRONICS LLC		218724	Check Total:	370.51	11/12/2013 1:	0001188	0610	
VARNEY, MATTHEW A		219505	Check Total:	89.30	12/9/2013 12:	0002053	0582	1843E
VEX ROBOTICS INC		218725	Check Total:	343.98	11/12/2013 1:	0752118	0694	0271
VEX ROBOTICS INC		219808	Check Total:	213.92	1/7/2014 12:C	1901118	0610	9190
VINCENT LIGHTING SYS		218726	Check Total:	558.66	11/12/2013 1:	0001022	0610	099X
VINCENT LIGHTING SYS		219317	Check Total:	222.00	12/9/2013 12:	0001022	0610	099X
VINCENT LIGHTING SYS		219809	Check Total:	2,869.83	1/7/2014 12:C	0001022	0694	099X
VINCENT, CYNTHIA S		219506	Check Total:	132.80	12/9/2013 12:	0002121	0582	3374
VINCENT, CYNTHIA S		219963	Check Total:	225.00	1/7/2014 12:C	0001121	0810	
VOCABULARY SPELLING		218727	Check Total:	842.50	11/12/2013 1:	0182118	0533	3104
VOWELS, JENNIFER R		219964	Check Total:	26.22	1/7/2014 12:C	0302001	0581	1354
VOWELS, JOSEPH ERIC		219507	Check Total:	427.66	12/9/2013 12:	0001029	0581	
VOWELS, TONYA		219508	Check Total:	64.00	12/9/2013 12:	0752053	0582	4012
VULCAN MATERIALS CO		218728	Check Total:	303.99	11/12/2013 1:	0751087	0697	087X
VULETA, MARY C		219509	Check Total:	174.80	12/9/2013 12:	0011080	0582	

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W FRANK HARSHAW & AS		218729	Check Total:	3,601.25	11/12/2013 1:	0131087	0694	087X
W FRANK HARSHAW & AS		219318	Check Total:	2,138.42	12/9/2013 12:	0501087	0694	087X
W FRANK HARSHAW & AS		219810	Check Total:	4,747.77	1/7/2014 12:	1651087	0431	087X
W.A. CHARNSTROM CO.,		219319	Check Total:	1,051.71	12/9/2013 12:	9701219	0610	
WADDELL'S AUTO & SCR		219320	Check Total:	400.00	12/9/2013 12:	9011096	0663	
WAGNER, JACOB R		218935	Check Total:	81.74	11/12/2013 1:	0005065	0581	071X
WAGNER, JACOB R		219510	Check Total:	68.82	12/9/2013 12:	0005065	0581	071X
WAGNER, JACOB R		219965	Check Total:	216.20	1/7/2014 12:	0005065	0582	071X
WALKER MECHANICAL CO		219811	Check Total:	2,510.99	1/7/2014 12:	0301087	0431	087X
WALMART STORES #0709		218730	Check Total:	8,761.65	11/12/2013 1:	2102104	0610	1254
WALMART STORES #0709		219321	Check Total:	9,591.79	12/9/2013 12:	0131118	0610	9013
WALMART STORES #0709		219609	Check Total:	12,684.52	1/3/2014 12:	0791118	0610	9079
WARD'S SCIENCE		219322	Check Total:	2,500.57	12/9/2013 12:	0751118	0610	9075
WARREN, JENNIFER		219323	Check Total:	500.00	12/9/2013 12:	0001022	0349	099X
WASTE MANAGEMENT KY		218731	Check Total:	20,145.98	11/12/2013 1:	9851087	0421	087X
WASTE MANAGEMENT KY		219812	Check Total:	10,092.99	1/7/2014 12:	9851087	0421	087X
WASTE TRANSPORT SERV		218732	Check Total:	912.46	11/12/2013 1:	9201087	0449	087X
WEB GUYS INC		218733	Check Total:	1,362.50	11/12/2013 1:	0001022	0352	099X
WEB GUYS INC		219324	Check Total:	429.00	12/9/2013 12:	0001022	0352	099X
WEBB, LAURA A		218936	Check Total:	249.39	11/12/2013 1:	0002006	0581	3434
WEBB, LAURA A		219511	Check Total:	145.36	12/9/2013 12:	0002006	0581	3434
WEBB, LAURA A		219966	Check Total:	30.36	1/7/2014 12:	0002006	0582	3434
WEST MUSIC		219325	Check Total:	309.43	12/9/2013 12:	0201118	0694	9020
WEST MUSIC		219813	Check Total:	180.45	1/7/2014 12:	0081118	0650	9008
WEST POINT INDEPEND		218734	Check Total:	144.00	11/12/2013 1:	0011075	0616	
WESTERN PSYCHOLOGICA		219326	Check Total:	272.25	12/9/2013 12:	0002121	0646	3374
WESTERN PSYCHOLOGICA		219327	Check Total:	221.10	12/9/2013 12:	0002121	0646	3374
WHALEY, EMILY		219512	Check Total:	103.86	12/9/2013 12:	0002121	0581	3374
WHATEVER IT TAKES		219814	Check Total:	238.92	1/7/2014 12:	9011096	0669	
WHAYNE SUPPLY CO		218735	Check Total:	2,880.02	11/12/2013 1:	9011096	0669	
WHEATLEY, AMY NICOLE		219328	Check Total:	250.00	12/9/2013 12:	0001022	0349	099X
WHEELER, KITTY		218937	Check Total:	36.02	11/12/2013 1:	0005065	0581	071X
WHEELER, KITTY		219513	Check Total:	57.50	12/9/2013 12:	0005065	0581	071X
WHEELER, KITTY		219967	Check Total:	39.65	1/7/2014 12:	0005065	0581	071X
WHITED, JENNIFER		218938	Check Total:	86.98	11/12/2013 1:	0791104	0581	125X
WHITLOW, BROOKE V		219514	Check Total:	305.69	12/9/2013 12:	0052053	0584	4012
WHOBREY, ROGER L		218939	Check Total:	5.06	11/12/2013 1:	0001087	0581	
WILLIE'S UPHOLSTERY		219329	Check Total:	460.00	12/9/2013 12:	1901087	0349	9190
WILLIS KLEIN		218736	Check Total:	527.90	11/12/2013 1:	9201087	0695	087X
WILLIS KLEIN		219330	Check Total:	316.95	12/9/2013 12:	1901087	0695	9190

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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>
WILLIS KLEIN		219815	Check Total:	<u>25.95</u>	1/7/2014 12:00	0901087	0349	087X
WINDSTREAM		218974	Check Total:	<u>10.97</u>	11/13/2013 12:00	1905101	0532	
WINDSTREAM		218975	Check Total:	<u>11.20</u>	11/13/2013 12:00	0505101	0532	
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WINDSTREAM		218981	Check Total:	<u>13.71</u>	11/13/2013 12:00	0205101	0532	
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WINDSTREAM		219004	Check Total:	<u>14.98</u>	11/20/2013 12:00	0001087	0532	
WINDSTREAM		219005	Check Total:	<u>33.04</u>	11/20/2013 12:00	0141987	0532	
WINDSTREAM		219006	Check Total:	<u>83.71</u>	11/20/2013 12:00	0201087	0532	9020
WINDSTREAM		219007	Check Total:	<u>110.72</u>	11/20/2013 12:00	0051087	0532	9005
WINDSTREAM		219024	Check Total:	<u>13.49</u>	11/26/2013 12:00	0405101	0532	
WINDSTREAM		219025	Check Total:	<u>16.08</u>	11/26/2013 12:00	0005203	0532	037X
WINDSTREAM		219026	Check Total:	<u>27.35</u>	11/26/2013 12:00	0151104	0532	125X
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WINDSTREAM		219028	Check Total:	<u>42.35</u>	11/26/2013 12:00	0131987	0532	
WINDSTREAM		219029	Check Total:	<u>69.59</u>	11/26/2013 12:00	0901087	0532	9090
WINDSTREAM		219030	Check Total:	<u>71.63</u>	11/26/2013 12:00	0301087	0532	9030
WINDSTREAM		219046	Check Total:	<u>10.97</u>	12/4/2013 12:00	1905101	0532	
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WINDSTREAM		219052	Check Total:	<u>13.92</u>	12/4/2013 12:00	0145101	0532	
WINDSTREAM		219053	Check Total:	<u>55.61</u>	12/4/2013 12:00	0141087	0532	9014
WINDSTREAM		219054	Check Total:	<u>86.75</u>	12/4/2013 12:00	1681087	0532	9168
WINDSTREAM		219055	Check Total:	<u>113.86</u>	12/4/2013 12:00	0501087	0532	9050
WINDSTREAM		219546	Check Total:	<u>11.82</u>	12/11/2013 12:00	0005203	0532	037X
WINDSTREAM		219547	Check Total:	<u>12.05</u>	12/11/2013 12:00	0305101	0532	
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WINDSTREAM		219549	Check Total:	<u>17.30</u>	12/11/2013 12:00	0901087	0532	9090
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WINDSTREAM		219585	Check Total:	<u>12.05</u>	12/20/2013 12:00	0901104	0532	125X
WINDSTREAM		219586	Check Total:	<u>14.98</u>	12/20/2013 12:00	0001087	0532	

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WINDSTREAM		219587	Check Total:	27.35	12/20/2013	1: 0151104	0532	125X
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WINDSTREAM/NORLIGHT		219551	Check Total:	12,360.30	12/11/2013	1: 0001013	0533	013X
WISCONSIN CENTER FOR		219816	Check Total:	1,422.00	1/7/2014	12: 0002053	0647	3453
WISE, CHRISTOPHER E		218940	Check Total:	81.05	11/12/2013	1: 0902104	0581	1254
WISE, CHRISTOPHER E		219968	Check Total:	31.28	1/7/2014	12: 0902104	0582	1254
WISEMAN, RITA		218941	Check Total:	14.10	11/12/2013	1: 0001029	0582	
WISEMAN, RITA		219969	Check Total:	94.64	1/7/2014	12: 0001029	0582	
WKU DIVISION OF EXTE		218737	Check Total:	260.00	11/12/2013	1: 0002121	0582	3373
WLVK BIG CAT 105.5		218738	Check Total:	50.00	11/12/2013	1: 0001022	0541	099X
WLVK BIG CAT 105.5		219817	Check Total:	100.00	1/7/2014	12: 0001022	0541	099X
WOODLAND ELEMENTARY		219331	Check Total:	194.97	12/9/2013	12: 0081118	0531	9008
WOODRING, CLAUDIA		219515	Check Total:	51.71	12/9/2013	12: 0002124	0582	3453
WOODRING, CLAUDIA		219970	Check Total:	20.01	1/7/2014	12: 0001124	0581	014X
WORKWELL		218739	Check Total:	2,592.00	11/12/2013	1: 0011099	0345	
WORKWELL		219332	Check Total:	3,300.00	12/9/2013	12: 0011099	0345	
WORKWELL		219818	Check Total:	1,126.00	1/7/2014	12: 0011099	0345	
WORLD BOOK		219819	Check Total:	968.95	1/7/2014	12: 0051059	0647	9005
WORLD BOOK INC		219820	Check Total:	919.00	1/7/2014	12: 0151059	0647	9015
WORLDWIDE BATTERY CO		218740	Check Total:	1,025.29	11/12/2013	1: 9011096	0669	
WORLDWIDE BATTERY CO		219333	Check Total:	341.28	12/9/2013	12: 9011096	0669	
WQXE FM 98.3		219821	Check Total:	93.00	1/7/2014	12: 0011071	0541	
WRIGHT, JOHN H		219516	Check Total:	145.36	12/9/2013	12: 0011098	0582	
WRITING COMPANY, THE		219822	Check Total:	204.39	1/7/2014	12: 0131118	0643	9013
WYATT, ERICA		219517	Check Total:	57.04	12/9/2013	12: 0172053	0582	1404
WYATT, ERICA		219971	Check Total:	36.80	1/7/2014	12: 0001137	0581	
XEROGRAPHIC BUSINESS		219552	Check Total:	775.99	12/11/2013	1: 0771118	0610	9077
XEROX CORP		218984	Check Total:	34,103.23	11/19/2013	1: 0772104	0610	1254
XEROX CORP		219553	Check Total:	42,985.42	12/17/2013	1: 9701219	0610	
XPEDX		218741	Check Total:	4,715.50	11/12/2013	1: 9701219	0610	
XPEDX		219334	Check Total:	949.40	12/9/2013	12: 9701219	0610	
XXR INK INC		218742	Check Total:	178.91	11/12/2013	1: 1752067	0610	13D4
XXR INK INC		219590	Check Total:	69.58	12/20/2013	1: 0121918	0444	032X
XXR INK INC		219823	Check Total:	201.86	1/7/2014	12: 1651118	0610	9165
YATES & YATES, LLC		219008	Check Total:	1,188.00	11/20/2013	1: 0141087	0434	087X
YATES & YATES, LLC		219031	Check Total:	1,262.25	11/26/2013	1: 0171087	0434	087X
YATES & YATES, LLC		219056	Check Total:	2,227.50	12/4/2013	12: 0751087	0434	087X

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YATES & YATES, LLC		219591	Check Total:	<u>5,907.50</u>	12/20/2013 1:	0901087	0694	087X
YATES & YATES, LLC		219612	Check Total:	<u>4,541.23</u>	1/3/2014 12:	0771087	0434	087X
YONKER, SHARLA LEE A		218942	Check Total:	<u>87.40</u>	11/12/2013 1:	0082053	0582	1404
YOUNG, ERICA L		218943	Check Total:	<u>142.52</u>	11/12/2013 1:	0002121	0581	3374
YOUNG, ERICA L		219518	Check Total:	<u>155.02</u>	12/9/2013 12:	0002121	0581	3374
YOUNG, ERICA L		219972	Check Total:	<u>131.56</u>	1/7/2014 12:	0002121	0581	3374
ZAGAR, CAROL		218743	Check Total:	<u>100.00</u>	11/12/2013 1:	0001022	0349	099X
ZEE MEDICAL INC		218744	Check Total:	<u>104.92</u>	11/12/2013 1:	9011096	0692	
ZEE MEDICAL INC		218745	Check Total:	<u>306.71</u>	11/12/2013 1:	0005065	0692	071X
ZEE MEDICAL INC		219335	Check Total:	<u>91.53</u>	12/9/2013 12:	0002121	0692	3374
ZOOM MATH BY IQ JOE		219824	Check Total:	<u>24,738.00</u>	1/7/2014 12:	1901918	0650	032X
<u>Grand Total:</u>				<u><u>7,188,791.52</u></u>				