

2/11/2014

**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>
A 1 VAC SERVICE & SU		220127	Check Total:	370.10	2/10/2014 12:	0181087	0433	087X
ACCUCUT		220128	Check Total:	435.00	2/10/2014 12:	0001188	0694	
ACE SIGNS & GRAPHICS		220129	Check Total:	76.00	2/10/2014 12:	9011092	0349	
ADAIR, CINDY		220409	Check Total:	109.75	2/10/2014 12:	0002121	0581	3374
ADKINS, KIM		220410	Check Total:	146.82	2/10/2014 12:	0002123	0582	3374
AIR HYDRO POWER		220130	Check Total:	707.85	2/10/2014 12:	9011096	0669	
AIRGAS USA LLC		220131	Check Total:	46.55	2/10/2014 12:	0751118	0623	9075
AIRGAS USA LLC		220376	Check Total:	60.11	2/10/2014 12:	9735101	0694	
ALLEN, KIMBERLY A		220411	Check Total:	48.04	2/10/2014 12:	0002121	0581	3374
ALLIANT INTEGRATORS,		220132	Check Total:	37,414.07	2/10/2014 12:	0401918	0650	032X
ALLIN, EDWIN SIDNEY		220412	Check Total:	113.82	2/10/2014 12:	0001118	0581	
AMAZON.COM		220046	Check Total:	913.88	1/17/2014 12:	0002053	0650	1843E
AMERICAN ENGINEERS		219973	Check Total:	6,678.60	1/8/2014 12:	0003610	0349	8834
AMERICAN ENGINEERS		220133	Check Total:	5,194.85	2/10/2014 12:	0003610	0349	8834
AMERICAN LEGACY PUB		220134	Check Total:	74.25	2/10/2014 12:	0791118	0642	9079
AMERIGAS		220377	Check Total:	148.84	2/10/2014 12:	9735101	0623	
APOLLO MECHANICAL,		220135	Check Total:	88.00	2/10/2014 12:	0131087	0349	087X
APOLLO OIL, LLC		220136	Check Total:	1,005.05	2/10/2014 12:	9011096	0661	
APPLE COMPUTER, INC.		220137	Check Total:	28,631.00	2/10/2014 12:	0141118	0734	9014
APPLIANCE PARTS OF R		220138	Check Total:	1,756.37	2/10/2014 12:	0751087	0695	087X
APPLIANCE PARTS OF R		220378	Check Total:	391.40	2/10/2014 12:	0135101	0694	
ARNOLD, MICHAEL A		220413	Check Total:	172.27	2/10/2014 12:	0001013	0581	013X
AT&T MOBILITY		220002	Check Total:	155.84	1/15/2014 12:	0142117	0534	5503
ATCHER, DEBORAH		220414	Check Total:	24.93	2/10/2014 12:	0001842	0531	135X
ATTAINMENT COMPANY I		220139	Check Total:	84.00	2/10/2014 12:	0001121	0650	064X
AUTO PARTS & ACCESSO		220140	Check Total:	1,022.77	2/10/2014 12:	9011096	0669	
AWARDS CENTER		220141	Check Total:	57.90	2/10/2014 12:	0002006	0610	1354
B & R SUPPLY CO		220142	Check Total:	59.16	2/10/2014 12:	1901087	0697	087X
BACK HOME INC		220143	Check Total:	632.50	2/10/2014 12:	0001022	0349	099X
BAINBRIDGE, LESLIE A		220415	Check Total:	58.88	2/10/2014 12:	0002053	0582	4013
BALFOUR		220144	Check Total:	21.94	2/10/2014 12:	0011098	0899	
BANK OF NEW YORK		220003	Check Total:	95,296.52	1/15/2014 12:	0004112	0832	
BANK OF NEW YORK		220004	Check Total:	602,723.26	1/15/2014 12:	0004112	0832	
BANK OF NEW YORK		220005	Check Total:	1,772,379.78	1/15/2014 12:	0004112	0831	
BANK OF NEW YORK		220006	Check Total:	305,004.43	1/15/2014 12:	0004112	0832	
BARNES & NOBLE INC		220145	Check Total:	2,177.19	2/10/2014 12:	9762198	0610	3144
BARNES, GINGER		220416	Check Total:	58.98	2/10/2014 12:	0002121	0581	3374
BARREN CO BUSINESS		220146	Check Total:	715.08	2/10/2014 12:	0122118	0650	3423
BASHAM LUMBER COMPAN		220147	Check Total:	489.01	2/10/2014 12:	0751087	0695	087X
BATTERY WAREHOUSE IN		220148	Check Total:	1,672.20	2/10/2014 12:	9011096	0669	

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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>
BAUCUM, MATTHEW		220417	Check Total:	245.65	2/10/2014 12:	0052053	0584	1404
BAUMANN PAPER CO INC		220149	Check Total:	1,565.34	2/10/2014 12:	0211087	0697	9021
BENMOUSSA, BRAHIM		220418	Check Total:	12.88	2/10/2014 12:	0001137	0581	
BENNETT, DIANA		220419	Check Total:	27.40	2/10/2014 12:	0001137	0581	
BEREA TOURISM		220150	Check Total:	133.50	2/10/2014 12:	0082053	0582	4013
BERRY		220099	Check Total:	30.35	2/5/2014 12:	0001087	0532	
BEWLEY-BRANGERS, CAR		220420	Check Total:	30.36	2/10/2014 12:	1902104	0581	1254
BILLINGS, ROSEANN		220379	Check Total:	41.60	2/10/2014 12:	510	1611	
BLAKEY PRINTING CO I		220151	Check Total:	287.50	2/10/2014 12:	9701219	0610	
BONET-RUIZ, EDWIN		220421	Check Total:	101.20	2/10/2014 12:	0002118	0581	3114
BONGARDS CREAMERIES		220380	Check Total:	1,710.00	2/10/2014 12:	9735101	0630	
BOONE, STEPHEN F		220422	Check Total:	153.00	2/10/2014 12:	0001013	0582	013X
BRANDENBURG TELEPHON		219974	Check Total:	169.37	1/8/2014 12:	0751087	0532	9075
BRANDENBURG TELEPHON		220007	Check Total:	161.95	1/15/2014 12:	0215101	0532	
BRANDENBURG TELEPHON		220071	Check Total:	8.15	1/29/2014 12:	0751087	0532	9075
BRANDENBURG TELEPHON		220072	Check Total:	840.08	1/29/2014 12:	0211987	0532	
BRANDENBURG TELEPHON		220100	Check Total:	64.36	2/5/2014 12:	1651987	0532	
BRAWNER, STACY L		220423	Check Total:	17.48	2/10/2014 12:	0171077	0581	9017
BRAY, ANNA		220424	Check Total:	152.99	2/10/2014 12:	0005065	0581	071X
BRENCO DOCUMENT SHRE		220152	Check Total:	104.00	2/10/2014 12:	0211118	0349	9021
BRITE WHOLESALE ELEC		220101	Check Total:	27.20	2/5/2014 12:	9851087	0695	087X
BROADREACH BOOKS		220153	Check Total:	410.10	2/10/2014 12:	0151059	0641	9015
BROWN SPRINKLER CORP		220154	Check Total:	222.07	2/10/2014 12:	0081087	0434	087X
BROWN STREET EDUCATI		220155	Check Total:	805.64	2/10/2014 12:	0122118	0894	3423
BURT, DARCY L		220425	Check Total:	56.52	2/10/2014 12:	0002121	0581	3374
CAPITOL DRILLING & S		220156	Check Total:	411.50	2/10/2014 12:	0751087	0434	087X
CAROLINA BIOLOGICAL		220157	Check Total:	650.89	2/10/2014 12:	0131118	0610	9013
CARTER, LORI		220426	Check Total:	140.31	2/10/2014 12:	0002121	0581	3374
CATLETT, SUSAN		220427	Check Total:	125.12	2/10/2014 12:	0171104	0581	125X
CDW GOVERNMENT		220158	Check Total:	251.87	2/10/2014 12:	0151077	0650	9015
CENTRAL HARDIN HIGH		220008	Check Total:	2,000.00	1/15/2014 12:	190110	1990	
CENTRAL KENTUCKY CON		220050	Check Total:	782.10	1/23/2014 12:	9201088	0422	087X
CENTRAL KY BEARING &		220159	Check Total:	432.35	2/10/2014 12:	0751087	0694	087X
CENTRAL KY SPORTS MA		220160	Check Total:	300.00	2/10/2014 12:	0751088	0439	087X
CHEMTREAT, INC		220161	Check Total:	1,300.00	2/10/2014 12:	9201087	0431	087X
CITY OF ELIZABETH TOW		220162	Check Total:	16,367.59	2/10/2014 12:	1901089	0347	
CITY OF VINE GROVE		220102	Check Total:	458.99	2/5/2014 12:	0121987	0411	
CLARK, SHELEE R		220428	Check Total:	46.00	2/10/2014 12:	0142053	0582	4013
CLEM'S REFRIGERATED		220381	Check Total:	60,997.05	2/10/2014 12:	0085101	0630	
COABE		220163	Check Total:	2,280.00	2/10/2014 12:	1752067	0584	13D4

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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>
COAKLEY, PATRICIA		220429	Check Total:	72.10	2/10/2014 12:	1801119	0581	103X
COCA COLA BOTTLING C		220382	Check Total:	7,817.66	2/10/2014 12:	0805101	0630	
COLEMAN, CYNTHIA		220430	Check Total:	225.00	2/10/2014 12:	0001121	0810	
COLONNA, BRENDA		220431	Check Total:	31.28	2/10/2014 12:	0001124	0581	014X
COLUMBUS MICRO SYSTE		220164	Check Total:	4,164.00	2/10/2014 12:	0001013	0352	013X
COMCAST COMMUNICATIO		220051	Check Total:	118.74	1/23/2014 12:	0001013	0537	013X
CONKWRIGHT, KELLI		220432	Check Total:	30.00	2/10/2014 12:	9011092	0345	
CONNER, MARKITA		220433	Check Total:	17.10	2/10/2014 12:	0171077	0581	9017
CONSOLIDATED PAPER		220165	Check Total:	18,775.31	2/10/2014 12:	9201087	0697	097X
CONSOLIDATED PAPER		220383	Check Total:	5,512.50	2/10/2014 12:	9735101	0610P	
CONTRACT PAPER GROUP		220166	Check Total:	20,042.40	2/10/2014 12:	9701219	0610	
COOPER, AYANNA		220167	Check Total:	4,264.57	2/10/2014 12:	0002053	0335	3453
COUNTRY INN & SUITES		220168	Check Total:	61.50	2/10/2014 12:	0082053	0582	4013
COX, DEBORAH J		220434	Check Total:	178.94	2/10/2014 12:	0171104	0581	125X
CREATIVE INK		220169	Check Total:	400.00	2/10/2014 12:	0001022	0549	099X
CRIM, MONICA		220435	Check Total:	67.07	2/10/2014 12:	0001137	0581	
CURTISS, CRAIG E		220170	Check Total:	624.00	2/10/2014 12:	1902104	0322	1254
CURTSINGER, MELISSA		220436	Check Total:	75.62	2/10/2014 12:	0132145	0584	3484
DAWN FOOD PRODUCTS I		220384	Check Total:	2,716.00	2/10/2014 12:	0005101	0630	
DEAN MILK COMPANY		220385	Check Total:	58,892.45	2/10/2014 12:	1685101	0635	
DELL COMPUTER		220103	Check Total:	2,862.20	2/5/2014 12:	0701077	0734	9070
DELL COMPUTER		220171	Check Total:	34,222.45	2/10/2014 12:	0172118	0650	3104
DELL COMPUTER		220386	Check Total:	5,578.20	2/10/2014 12:	9735101	0734	
DEMCO		220172	Check Total:	457.19	2/10/2014 12:	1901059	0650	9190
DENNISON, WILLIAM R		220437	Check Total:	60.74	2/10/2014 12:	0002117	0581	3104
DIESEL INJECTION SER		220173	Check Total:	3,551.02	2/10/2014 12:	9011096	0663	
DIX-E-TOWN LANES		220174	Check Total:	2,843.75	2/10/2014 12:	0131925	0449	
DOMINO'S PIZZA		220175	Check Total:	123.94	2/10/2014 12:	9821008	0617	020X
DON'S LUMBER & HARDW		220176	Check Total:	922.23	2/10/2014 12:	1901087	0697	087X
DON'S LUMBER & HARDW		220387	Check Total:	20.76	2/10/2014 12:	0175101	0694	
DOUG'S TOWING & RECO		220177	Check Total:	1,151.25	2/10/2014 12:	9011097	0435	
DOVER, MELISSA		220438	Check Total:	66.92	2/10/2014 12:	0002121	0581	3374
DUKE'S SPORTING GOOD		220178	Check Total:	554.10	2/10/2014 12:	0151118	0610	9015
DUNCAN, DESIRAE		220179	Check Total:	176.00	2/10/2014 12:	0005065	0349	071X
DUPLICATOR SALES AND		220073	Check Total:	94.75	1/29/2014 12:	0901077	0444	9090
DUPLICATOR SALES AND		220180	Check Total:	278.06	2/10/2014 12:	9761198	0432	103X
DUPLICATOR SALES AND		220388	Check Total:	25.65	2/10/2014 12:	9735101	0899	
E'TOWN ELECTRIC SERV		220181	Check Total:	495.08	2/10/2014 12:	0211087	0695	087X
E'TOWN ELECTRIC SERV		220389	Check Total:	127.57	2/10/2014 12:	0755101	0694	
E'TOWN EXTERMINATING		220182	Check Total:	3,692.00	2/10/2014 12:	0051087	0425	087X

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E'TOWN LAUNDRY & CLE		220183	Check Total:	5,347.52	2/10/2014 12:	0801118	0449	9080
E'TOWN WATER & GAS		220009	Check Total:	12,158.41	1/15/2014 12:	9851087	0621	
E'TOWN WATER & GAS		220074	Check Total:	6,428.52	1/29/2014 12:	0151987	0621	
E'TOWN WATER & GAS		220104	Check Total:	1,895.25	2/5/2014 12:	0201987	0411	
E'TOWN WINAIR CO		220010	Check Total:	630.91	1/15/2014 12:	0751087	0694	087X
E'TOWN WINAIR CO		220075	Check Total:	732.41	1/29/2014 12:	0131087	0694	087X
E'TOWN WINAIR CO		220105	Check Total:	1,164.10	2/5/2014 12:	0201087	0694	087X
E'TOWN WINAIR CO		220390	Check Total:	136.79	2/10/2014 12:	0215101	0694	
E'TOWN WINELECTRIC C		220011	Check Total:	109.89	1/15/2014 12:	0901087	0695	087X
E'TOWN WINELECTRIC C		220052	Check Total:	1,238.69	1/23/2014 12:	9201087	0695	087X
E'TOWN WINELECTRIC C		220076	Check Total:	3,103.88	1/29/2014 12:	9201087	0695	087X
E'TOWN WINNELSON CO		219975	Check Total:	6,494.99	1/8/2014 12:	2101087	0733	087X
E'TOWN WINNELSON CO		220012	Check Total:	554.06	1/15/2014 12:	1901087	0694	087X
E'TOWN WINNELSON CO		220053	Check Total:	341.34	1/23/2014 12:	9201087	0695	087X
E'TOWN WINNELSON CO		220077	Check Total:	885.44	1/29/2014 12:	0131087	0695	087X
E'TOWN WINNELSON CO		220106	Check Total:	468.25	2/5/2014 12:	0081087	0694	087X
E'TOWN WINNELSON CO		220391	Check Total:	630.22	2/10/2014 12:	9735101	0694	
EAGLE PAPER INC		220184	Check Total:	2,815.20	2/10/2014 12:	9201087	0697	097X
EARTHGRAINS BAKING C		220392	Check Total:	4,603.06	2/10/2014 12:	0085101	0635	
EASTER, ROY C		220185	Check Total:	499.62	2/10/2014 12:	0001029	0349	
EDUCATION WEEK		220078	Check Total:	39.00	1/29/2014 12:	0011075	0642	
ELITE HVAC SERVICES		219976	Check Total:	123.75	1/8/2014 12:	1901087	0431	087X
ELITE HVAC SERVICES		220013	Check Total:	3,583.80	1/15/2014 12:	2101087	0437	087X
ELITE HVAC SERVICES		220107	Check Total:	12,277.29	2/5/2014 12:	0751087	0431	087X
ELMORE, KENNETH M		220439	Check Total:	174.80	2/10/2014 12:	0002053	0582	1843E
ELMORE, MICHAEL R		220440	Check Total:	78.20	2/10/2014 12:	0152053	0582	4014
EMBERTON, DENISE		220441	Check Total:	88.82	2/10/2014 12:	0002121	0581	3374
ENABLING DEVICES		220186	Check Total:	356.95	2/10/2014 12:	0002121	0694	0344
ENCHANTMENT THEATRE		220187	Check Total:	5,000.00	2/10/2014 12:	0001022	0349	099X
ERIC ARMIN INC		220188	Check Total:	29,688.00	2/10/2014 12:	0752118	0610	3104E
FASTENAL COMPANY		220189	Check Total:	38.68	2/10/2014 12:	9201087	0697	087X
FERGUSON ENTERPRISES		220190	Check Total:	155.89	2/10/2014 12:	2101087	0695	087X
FISHER AUTO PARTS		220191	Check Total:	410.29	2/10/2014 12:	9011096	0669	
FLORENCE, LEIGH ANNE		220192	Check Total:	875.00	2/10/2014 12:	0902797	0322	3104M
FLOWERS FLOWERS		219977	Check Total:	63.00	1/8/2014 12:	110	1990	
FLOWERS FLOWERS		220108	Check Total:	76.00	2/5/2014 12:	110	1990	
FOLLETT EDUCATIONAL		220193	Check Total:	544.59	2/10/2014 12:	9752198	0644	3144
FOLLETT LIBRARY RESO		220194	Check Total:	437.44	2/10/2014 12:	0751059	0641	9075
FRANKLIN COVEY COMPA		220195	Check Total:	550.00	2/10/2014 12:	0082053	0582	4014
FREESTYLE ENTERTAINM		220196	Check Total:	300.00	2/10/2014 12:	0142104	0349	1254

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FREY SCIENTIFIC COMP		220197	Check Total:	60.24	2/10/2014 12:	0051118	0610	9005
FRONTLINE PLACEMENT		220198	Check Total:	750.00	2/10/2014 12:	0011099	0582	
FULKERSON, JUDITH		220442	Check Total:	11.22	2/10/2014 12:	0001137	0581	
GED ACADEMY		220199	Check Total:	295.92	2/10/2014 12:	1752520	0643	3654
GENE RAY ELECTRIC CO		220200	Check Total:	11,880.00	2/10/2014 12:	0151087	0431	087X
GENERAL RUBBER & PLA		220079	Check Total:	20.00	1/29/2014 12:	0751087	0694	087X
GENERAL RUBBER & PLA		220201	Check Total:	104.15	2/10/2014 12:	1681087	0694	087X
GENERAL RUBBER & PLA		220393	Check Total:	73.36	2/10/2014 12:	9735101	0610	
GLOBAL COMPUTER SUPP		220202	Check Total:	8,791.06	2/10/2014 12:	0502013	0650	1623
GOFF, TRACEY		220443	Check Total:	39.06	2/10/2014 12:	0002121	0581	3374
GOFFINET, DAVID K		220444	Check Total:	8.55	2/10/2014 12:	0401087	0581	9040
GOODMAN, TERRI L		220445	Check Total:	34.50	2/10/2014 12:	1682104	0581	1254
GOPHER SPORT		220203	Check Total:	250.85	2/10/2014 12:	0751118	0694	9075
GREEN RIVER EDUCATIO		220204	Check Total:	775.00	2/10/2014 12:	0002053	0582	4013
GUMDROP BOOKS		220205	Check Total:	221.78	2/10/2014 12:	0051059	0641	9005
HAGAN, BARBARA G		220446	Check Total:	11.50	2/10/2014 12:	0051077	0581	9005
HAHN, ALLISON L		220447	Check Total:	1,000.00	2/10/2014 12:	0002118	0240	4013
HAL BOWMAN INC		220206	Check Total:	756.00	2/10/2014 12:	0202053	0582	4013
HALE, MICHELLE		220448	Check Total:	86.48	2/10/2014 12:	0001013	0581	013X
HALL, LESLIE		220449	Check Total:	35.18	2/10/2014 12:	0752104	0581	1254
HAMPTON INN		220207	Check Total:	1,212.08	2/10/2014 12:	0001029	0582	
HANDWRITING WITHOUT		220208	Check Total:	379.50	2/10/2014 12:	0002121	0694	3374
HARDIN CO CHAMBER OF		220080	Check Total:	199.95	1/29/2014 12:	0011098	0899	
HARDIN CO SHERIFF		219978	Check Total:	4,031.89	1/8/2014 12:	0011074	0311	
HARDIN CO SHERIFF		220014	Check Total:	34,302.11	1/15/2014 12:	0011074	0311	
HARDIN CO WATER #1		219979	Check Total:	1,181.51	1/8/2014 12:	9011087	0419	
HARDIN CO WATER #1		220015	Check Total:	5,049.90	1/15/2014 12:	9011087	0411	
HARDIN CO WATER #1		220081	Check Total:	4,390.47	1/29/2014 12:	0151987	0419	
HARDIN CO WATER #1		220109	Check Total:	494.47	2/5/2014 12:	2101987	0411	
HARDIN CO WATER #2		219980	Check Total:	3,709.65	1/8/2014 12:	0151987	0411	
HARDIN CO WATER #2		220054	Check Total:	3,624.39	1/23/2014 12:	1901987	0411	
HARDIN CO WATER #2		220110	Check Total:	2,548.50	2/5/2014 12:	0501987	0411	
HARDIN COUNTY EXTENS		220209	Check Total:	62.00	2/10/2014 12:	1802198	0610	3134
HARP, REGINA M		220450	Check Total:	63.02	2/10/2014 12:	0001013	0581	013X
HCBE DIVISION OF CHI		220210	Check Total:	1,886.80	2/10/2014 12:	0005203	0617	037X
HEARTLAND VIDEO SERV		220211	Check Total:	304.00	2/10/2014 12:	0005065	0349	071X
HENSLEY, KIMBERLY		220451	Check Total:	306.00	2/10/2014 12:	0011099	0584	
HILDABRAND, PAULA		220452	Check Total:	23.00	2/10/2014 12:	0001013	0581	013X
HINTON, LAUREN R		220453	Check Total:	256.44	2/10/2014 12:	0001121	0810	
HOLBERT, AUSTIN		220394	Check Total:	38.70	2/10/2014 12:	510	1611	

**HARDIN COUNTY BOARD OF EDUCATION
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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>
HOLIDAY INN EXPRESS		220212	Check Total:	709.28	2/10/2014 12:	0002053	0335	3453
HOLT-THOMAS, WENDY		220454	Check Total:	58.43	2/10/2014 12:	0002121	0581	3374
HUBERT COMPANY		220395	Check Total:	521.71	2/10/2014 12:	1905101	0694	
HYATT REGENCY WOODFI		220111	Check Total:	285.00	2/5/2014 12:	0011099	0582	
IMAGESTUFF.COM		220082	Check Total:	132.30	1/29/2014 12:	0771104	0610	125X
INFINITE CAMPUS INC		220213	Check Total:	1,832.00	2/10/2014 12:	0001029	0582	
IRELAND, CONNIE		220455	Check Total:	70.50	2/10/2014 12:	0001013	0581	013X
ISHAM CONCRETE PRODU		220214	Check Total:	2,950.00	2/10/2014 12:	0751087	0694	087X
JAMES T ALTON		219981	Check Total:	9,000.00	1/8/2014 12:	0771110	1990	
JAMES T ALTON		220215	Check Total:	73.09	2/10/2014 12:	0771077	0531	9077
JEFFERSON CO PUBLIC		220216	Check Total:	900.00	2/10/2014 12:	9752198	0643	3143
JENKINS, TIFFANY M		220456	Check Total:	34.04	2/10/2014 12:	0082104	0582	1254
JOHN CONTI COFFEE CO		220055	Check Total:	150.40	1/23/2014 12:	110	1990	
JOHN HARDIN HIGH SCH		220217	Check Total:	1,824.26	2/10/2014 12:	0132145	0584	3484
JOSTENS INC		220218	Check Total:	57.83	2/10/2014 12:	1751118	0891	086X
JURY, TANYA J		220457	Check Total:	156.40	2/10/2014 12:	0152053	0582	4014
JW PEPPER & SON INC		220219	Check Total:	542.09	2/10/2014 12:	0131118	0644	9013
JW PEPPER & SON INC		220220	Check Total:	73.92	2/10/2014 12:	0401118	0643	9040
K & D FENCE INC		220016	Check Total:	643.50	1/15/2014 12:	1901087	0434	087X
KAHLDEN, CHARISSA		220458	Check Total:	247.67	2/10/2014 12:	0141104	0581	125X
KAPLAN EARLY LEARNIN		220221	Check Total:	636.38	2/10/2014 12:	0212118	0643	3104P
KAR PRODUCTS INC.		220222	Check Total:	316.35	2/10/2014 12:	9011096	0669	
KELLEY, DIANE E		220459	Check Total:	81.88	2/10/2014 12:	1752067	0582	3654
KELLEY, MICHAEL		220460	Check Total:	67.38	2/10/2014 12:	0001013	0581	013X
KELVIN LP		220223	Check Total:	93.85	2/10/2014 12:	0772118	0610	0271
KENNY, BRANDY M		220461	Check Total:	69.92	2/10/2014 12:	0002053	0582	4013
KENWAY DISTRIBUTORS,		220224	Check Total:	3,956.60	2/10/2014 12:	9201087	0697	097X
KERR OFFICE GROUP		219982	Check Total:	375.64	1/8/2014 12:	0771118	0610	9077
KERR OFFICE GROUP		220112	Check Total:	742.75	2/5/2014 12:	0011080	0610	
KERR OFFICE GROUP		220225	Check Total:	7,435.53	2/10/2014 12:	0201118	0650	9020
KERR OFFICE GROUP		220396	Check Total:	397.15	2/10/2014 12:	9735101	0610	
KERR, LINDA CAROLYN		220462	Check Total:	39.26	2/10/2014 12:	0172104	0581	1254
KET		220226	Check Total:	95.00	2/10/2014 12:	1901148	0338	9190
KEY EQUIPMENT FINANC		220083	Check Total:	1,376.00	1/29/2014 12:	0771118	0444	9077
KIDS CLOTHES		220227	Check Total:	146.45	2/10/2014 12:	2102104	0680	1254
KISPERT, JACKIE		220463	Check Total:	78.20	2/10/2014 12:	0002053	0582	4013
KMEA		220228	Check Total:	415.00	2/10/2014 12:	0052053	0582	1404
KNIGHT'S MECHANICAL		219983	Check Total:	1,976.66	1/8/2014 12:	0151087	0431	087X
KNIGHT'S MECHANICAL		220057	Check Total:	372.32	1/23/2014 12:	0201087	0694	087X
KONICA MINOLTA BUSIN		220017	Check Total:	4,883.58	1/15/2014 12:	0051118	0444	9005

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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>
KOPP, MARK		220464	Check Total:	60.75	2/10/2014 12:	0001052	0581	
KROGER		220229	Check Total:	511.99	2/10/2014 12:	1901118	0617	9190
KY ASSOC ACADEMIC CO		220230	Check Total:	75.00	2/10/2014 12:	1681118	0673	9168
KY ASSOC SCHOOL COUN		220231	Check Total:	1,427.50	2/10/2014 12:	0402053	0335	4013
KY ASSOCIATION SCHOO		220232	Check Total:	716.00	2/10/2014 12:	0082053	0338	3104
KY DEPT OF EDUCATION		220233	Check Total:	25.43	2/10/2014 12:	0011099	0647	
KY SCHOOL BOARDS AS		220234	Check Total:	1,628.43	2/10/2014 12:	0011099	0582	
KY SCHOOL BOARDS INS		220018	Check Total:	6,713.05	1/15/2014 12:	10	7469	
KY SCHOOL SERVICE		220235	Check Total:	65.20	2/10/2014 12:	1802198	0643	3134T
KY SOCIETY FOR TECHN		220236	Check Total:	160.00	2/10/2014 12:	0151059	0582	9015
KY SOCIETY FOR TECHN		220237	Check Total:	725.00	2/10/2014 12:	0001013	0582	013X
KY STATE TREASURER		219984	Check Total:	100.00	1/8/2014 12:	0791087	0349	087X
KY STATE TREASURER		219985	Check Total:	100.00	1/8/2014 12:	0901087	0349	087X
KY STATE TREASURER		219986	Check Total:	31.25	1/8/2014 12:	0011071	0343	
KY STATE TREASURER		220019	Check Total:	75.00	1/15/2014 12:	0131087	0349	087X
KY STATE TREASURER		220020	Check Total:	100.00	1/15/2014 12:	9201087	0810	087X
KY STATE TREASURER		220058	Check Total:	25.00	1/23/2014 12:	0005203	0810	037X
KY STATE TREASURER		220084	Check Total:	25.00	1/29/2014 12:	0005203	0810	037X
KY STATE TREASURER		220238	Check Total:	500.00	2/10/2014 12:	2101104	0322	012X
KY TEACHERS' RETIREM		220085	Check Total:	716.16	1/29/2014 12:	10	7474A	
LAKESHORE LEARNING M		220239	Check Total:	1,092.29	2/10/2014 12:	0212118	0643	3104P
LANCASTER, ELIZABETH		220465	Check Total:	63.48	2/10/2014 12:	0002053	0582	4013
LANHAM, C BAUTE		220466	Check Total:	51.04	2/10/2014 12:	0001013	0581	013X
LARSEN, LUZ C		220467	Check Total:	36.34	2/10/2014 12:	0001124	0581	014X
LENTZ, ABIGAIL		220468	Check Total:	11.04	2/10/2014 12:	0001011	0581	130X
LIL BLESSINGS CHILDC		220021	Check Total:	610.00	1/15/2014 12:	0001007	0695	032X
LINCOLN TRAIL DIST		220240	Check Total:	112,375.00	2/10/2014 12:	0001037	0345	
LINCOLN TRAIL PHARMA		220241	Check Total:	39.90	2/10/2014 12:	2101104	0680	012X
LITTLE MAN HYDRAULIC		220242	Check Total:	385.00	2/10/2014 12:	9011097	0435	
LK TAPP AND SONS		220243	Check Total:	5,007.54	2/10/2014 12:	0121087	0695	087X
LOCKWOOD, RHONDA M		220469	Check Total:	38.04	2/10/2014 12:	0002123	0581	3374
LOUISVILLE COOLER MF		220397	Check Total:	69.00	2/10/2014 12:	0205101	0694	
LOUISVILLE FIRE &		220244	Check Total:	308.55	2/10/2014 12:	0181087	0697	9018
LOWE'S COMPANIES, IN		220245	Check Total:	1,354.60	2/10/2014 12:	9011096	0669	
MANSFIELD OIL COMPAN		220060	Check Total:	20,139.84	1/23/2014 12:	0301987	0624	
MANSFIELD OIL COMPAN		220086	Check Total:	26,681.09	1/29/2014 12:	0301987	0624	
MANSFIELD OIL COMPAN		220113	Check Total:	24,084.12	2/5/2014 12:	1681987	0624	
MARBLE, LUTHER R		220022	Check Total:	204.50	1/15/2014 12:	0801087	0695	087X
MARKERTEK		220246	Check Total:	1,965.17	2/10/2014 12:	0752155	0650	3484
MARRIOTT RIVER CENTE		220247	Check Total:	835.93	2/10/2014 12:	0002118	0584	3114

2/11/2014

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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>
MARSHALL, MALLORY C		220470	Check Total:	41.89	2/10/2014 12:	0002121	0581	3374
MARTIN FLOORING CO I		220248	Check Total:	8,607.00	2/10/2014 12:	0771087	0434	087X
MARTIN, JOHN P		220471	Check Total:	89.70	2/10/2014 12:	0752140	0582	3484
MARTIN, TARA		220472	Check Total:	43.03	2/10/2014 12:	0302001	0581	1354
MASTERS SUPPLY		220249	Check Total:	2,522.78	2/10/2014 12:	0121087	0695	087X
MATHCOUNTS FOUNDATIO		220250	Check Total:	70.00	2/10/2014 12:	1681118	0673	9168
MAUZY, EVGENIA		220473	Check Total:	6.44	2/10/2014 12:	0001124	0581	014X
MAY, CHRISTY		220398	Check Total:	30.30	2/10/2014 12:	510	1611	
MCALISTER'S DELI		220251	Check Total:	132.00	2/10/2014 12:	0701077	0616	
MCCLURE, DONNA		220474	Check Total:	57.04	2/10/2014 12:	0011099	0581	
MCEWEN, SUSAN		220475	Check Total:	65.86	2/10/2014 12:	0171059	0581	9017
MCGRAW-HILL COMPANIE		220252	Check Total:	137.06	2/10/2014 12:	0791118	0643	9079
MCGRAW-HILL EDUCATIO		220253	Check Total:	700.58	2/10/2014 12:	0791118	0643	9079
MCINTEER, NEYSA G		220476	Check Total:	78.20	2/10/2014 12:	0202053	0582	4013
MCKINNEY LOCKSMITH S		220254	Check Total:	731.00	2/10/2014 12:	9201087	0695	087X
MCM ELECTRONICS		220255	Check Total:	183.44	2/10/2014 12:	0001013	0650	013X
MCNUTT CONSTRUCTION		220023	Check Total:	4,861.00	1/15/2014 12:	1651987	0450	032X
MCNUTT CONSTRUCTION		220070	Check Total:	200,000.00	1/23/2014 12:	0003603	0450	8833
MEDIA DISTRIBUTORS		220256	Check Total:	585.00	2/10/2014 12:	0005065	0610	071X
MEDIA-X SYSTEMS INC		220257	Check Total:	5,166.80	2/10/2014 12:	0002053	0650	1843E
MENC MUSIC EDUCATORS		220258	Check Total:	116.00	2/10/2014 12:	1681118	0810	9168
MEREDITH & SON GLASS		220259	Check Total:	295.72	2/10/2014 12:	9011096	0435	
METAGEEK LLC FULFILL		220260	Check Total:	1,013.69	2/10/2014 12:	0001013	0650	013X
MILBY, GARY		220477	Check Total:	55.20	2/10/2014 12:	0011080	0582	
MILLER OIL COMPANY I		220261	Check Total:	1,902.20	2/10/2014 12:	9011096	0669	
MILLION, MELISSA J		220478	Check Total:	73.24	2/10/2014 12:	0132145	0584	3484
MINK TRUCKING COMPAN		220262	Check Total:	285.22	2/10/2014 12:	0051087	0697	087X
MOCH, CHRISTINA L		220479	Check Total:	120.11	2/10/2014 12:	0002121	0581	3374
MOORE MEDICAL		220263	Check Total:	1.50	2/10/2014 12:	0701077	0694	
MOREL CONSTRUCTION		219987	Check Total:	954,225.54	1/8/2014 12:	0003610	0450	8834
MORGAN, TERESA		220480	Check Total:	522.31	2/10/2014 12:	0001052	0581	
MORNING, JERREN		220481	Check Total:	39.88	2/10/2014 12:	0152104	0581	1254
MR. GATTI'S PIZZA		220264	Check Total:	15.96	2/10/2014 12:	0501104	0616	012X
MURPHY GRAVES TRIMBL		219988	Check Total:	928.81	1/8/2014 12:	0003610	0346	8824
MURPHY GRAVES TRIMBL		220265	Check Total:	44.84	2/10/2014 12:	0003610	0346	8824
MUSE, TERRY		220482	Check Total:	214.66	2/10/2014 12:	0001030	0581	
MYERS, EVA L		220483	Check Total:	63.70	2/10/2014 12:	0001087	0581	
NAPA AUTO PARTS		220266	Check Total:	19.23	2/10/2014 12:	0401087	0695	087X
NASCO		220267	Check Total:	511.08	2/10/2014 12:	0151118	0610	9015
NASDME 2014 NATIONAL		220268	Check Total:	350.00	2/10/2014 12:	0002118	0584	3114

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NATIONAL FFA ORGANIZ		220269	Check Total:	168.90	2/10/2014 12:	1902140	0647	3484
NATIONAL GEOGRAPHIC		220270	Check Total:	391.41	2/10/2014 12:	0501118	0642	9050
NATIONAL RESTAURANT		220271	Check Total:	108.00	2/10/2014 12:	0752145	0650	3484
NATIONAL SCHOOL BOAR		220272	Check Total:	3,625.00	2/10/2014 12:	0011071	0584	
NCS PEARSON INC		220273	Check Total:	210.00	2/10/2014 12:	2101118	0650	9210
NEBLETT, ANNETTE M		220484	Check Total:	19.32	2/10/2014 12:	0002118	0581	3114
NEOFUNDS BY NEOPOST		220024	Check Total:	552.24	1/15/2014 12:	1901118	0531	9190
NEOFUNDS BY NEOPOST		220061	Check Total:	1,000.00	1/23/2014 12:	1901118	0531	9190
NETCHEMIA		220274	Check Total:	5,119.00	2/10/2014 12:	0011099	0735	
NEUMAN & ASSOCIATES		220275	Check Total:	5,568.73	2/10/2014 12:	0051087	0434	087X
NEW READERS PRESS		220276	Check Total:	2,069.40	2/10/2014 12:	1752067	0643	3654
NEWS ENTERPRISE		220277	Check Total:	1,311.39	2/10/2014 12:	0001022	0542	099X
NEXT STEP COUNSELING		220278	Check Total:	830.00	2/10/2014 12:	0132104	0322	1254
NIXON POWER SERVICES		220279	Check Total:	4,674.48	2/10/2014 12:	0211087	0431	087X
NOLIN RURAL ELECTRIC		220114	Check Total:	96,127.61	2/5/2014 12:	0181987	0622	
NOLIN RURAL ELECTRIC		220280	Check Total:	215.00	2/10/2014 12:	0901104	0680	012X
NORTH HARDIN HIGH SC		220281	Check Total:	854.10	2/10/2014 12:	0752140	0582	3484
NORTH MIDDLE SCHOOL		220282	Check Total:	1,471.82	2/10/2014 12:	0801118	0616	9080
NORTH PARK ELEMENTAR		220283	Check Total:	112.00	2/10/2014 12:	0211118	0531	9021
NORTHERN KENTUCKY UN		220284	Check Total:	3,960.00	2/10/2014 12:	0002006	0335	1354
OFFICE DEPOT		220285	Check Total:	1,572.31	2/10/2014 12:	0141121	0650	9014
OFFICE DEPOT		220286	Check Total:	40.91	2/10/2014 12:	0792121	0650	3374
OFFICEMAX		220287	Check Total:	3,512.07	2/10/2014 12:	0751118	0610	9075
OLIVER, MONICA L		220485	Check Total:	57.00	2/10/2014 12:	0402053	0582	1404
ORIENTAL TRADING CO		220288	Check Total:	192.05	2/10/2014 12:	0501104	0610	012X
OVESSEN, DEBORAH J		220486	Check Total:	45.54	2/10/2014 12:	0202104	0581	1254
PAGE-MAIER, JENNI		220289	Check Total:	150.00	2/10/2014 12:	0752104	0322	1254
PANERA		220290	Check Total:	81.96	2/10/2014 12:	0011075	0616	
PAPA JOHN'S PIZZA		220025	Check Total:	146.00	1/15/2014 12:	0151077	0616	9015
PAPA JOHN'S PIZZA		220291	Check Total:	62.50	2/10/2014 12:	1802198	0617	3134
PAPA JOHN'S PIZZA		220292	Check Total:	196.00	2/10/2014 12:	0151077	0616	9015
PARKER, PAMELA M		220487	Check Total:	31.00	2/10/2014 12:	9011092	0810	
PCM SALES INC		220293	Check Total:	157.90	2/10/2014 12:	0802013	0650	1623
PEARSON EDUCATION		220062	Check Total:	10,470.00	1/23/2014 12:	1751067	0646	050X
PEARSON EDUCATION		220294	Check Total:	102.50	2/10/2014 12:	0002121	0646	3374
PECK FLANNERY GREAM		220087	Check Total:	2,533.58	1/29/2014 12:	0003603	0346	8822
PENNING, SUSAN G		220488	Check Total:	56.75	2/10/2014 12:	0002121	0581	3374
PERIPOLE INC.		220295	Check Total:	345.82	2/10/2014 12:	0211118	0694	9021
PETROLEUM TRADERS CO		220296	Check Total:	109,878.35	2/10/2014 12:	9011096	0627	
PHANTOM TECHNOLOGIES		220297	Check Total:	39,350.40	2/10/2014 12:	0002013	0432	1623

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PIKE, MARIAN (MIMI)		220489	Check Total:	68.60	2/10/2014 12:	0011099	0581	
PLAK SMACKER		220298	Check Total:	282.24	2/10/2014 12:	2101104	0610	012X
PLUMBERS SUPPLY CO		220026	Check Total:	374.89	1/15/2014 12:	0131087	0695	087X
PLUMBERS SUPPLY CO		220063	Check Total:	41.16	1/23/2014 12:	9201087	0695	087X
PLUMBERS SUPPLY CO		220115	Check Total:	65.93	2/5/2014 12:	0081087	0694	087X
POOLE, CHAD		220490	Check Total:	59.57	2/10/2014 12:	0001124	0581	014X
POSITIVE PROMOTIONS		220299	Check Total:	226.02	2/10/2014 12:	0081104	0643	012X
POSTAGE BY PHONE PLU		220064	Check Total:	6,500.00	1/23/2014 12:	0771118	0531	9077
POSTAGE BY PHONE PLU		220065	Check Total:	388.09	1/23/2014 12:	0001080	0531	
PRESENTATION SOLUTIO		220300	Check Total:	2,439.01	2/10/2014 12:	1902944	0694	3484
PRO-ED INC		220301	Check Total:	93.45	2/10/2014 12:	0002121	0643	3374
PSST INC		220027	Check Total:	1,440.00	1/15/2014 12:	0001080	0349	
PURCHIS, JESSICA		220491	Check Total:	39.67	2/10/2014 12:	0002121	0581	3374
QUALITY KITCHEN SERV		220399	Check Total:	690.65	2/10/2014 12:	0905101	0694	
QUILL CORPORATION		220302	Check Total:	1,068.11	2/10/2014 12:	0002006	0610	1354
RABEN TIRE COMPANY		220303	Check Total:	8,276.60	2/10/2014 12:	9011096	0662	
RADCLIFF ELECTRIC SU		220116	Check Total:	2,924.24	2/5/2014 12:	9011087	0695	087X
RADCLIFF ELECTRIC SU		220400	Check Total:	69.00	2/10/2014 12:	9735101	0694	
RADCLIFF ELEMENTARY		220304	Check Total:	242.60	2/10/2014 12:	0791118	0531	9079
RADFORD, MICHAEL		220492	Check Total:	172.04	2/10/2014 12:	0002118	0581	3114
RADIOLAND INC		220305	Check Total:	422.24	2/10/2014 12:	0151077	0436	9015
RAINS, KIMBERLY J		220493	Check Total:	43.80	2/10/2014 12:	0001137	0581	
RASHEED, CARLA		220049	Check Total:	46.00	1/21/2014 12:	0002053	0582	4013
RBF RECOVERY SERVICE		220028	Check Total:	225.00	1/15/2014 12:	510	1990	
RBF RECOVERY SERVICE		220117	Check Total:	180.00	2/5/2014 12:	520	1310	037X
RCS COMMUNICATIONS		220306	Check Total:	140.63	2/10/2014 12:	9011096	0669	
READ NATURALLY		220307	Check Total:	299.00	2/10/2014 12:	0501118	0650	9050
REALITY WORKS INC		220308	Check Total:	490.92	2/10/2014 12:	0752145	0694	3484
REALLY GOOD STUFF		220309	Check Total:	116.24	2/10/2014 12:	1651118	0643	9165
REED, MICHAEL CHRIS		220494	Check Total:	76.50	2/10/2014 12:	0011099	0582	
REESOR, JOHN		219989	Check Total:	845.20	1/8/2014 12:	110	1990	
REFLECTIVE IMAGE		220310	Check Total:	129.00	2/10/2014 12:	9011091	0610	
RELADYNE OIL DISTRIB		220311	Check Total:	3,158.21	2/10/2014 12:	9011096	0661	
REPUBLIC DIESEL INC		220312	Check Total:	1,690.18	2/10/2014 12:	9011096	0669	
REXEL SOUTHERN ELEC		220313	Check Total:	2,210.01	2/10/2014 12:	1901087	0695	087X
RICH POND ELEMENTARY		220314	Check Total:	600.00	2/10/2014 12:	0082053	0582	3104
RICHARDSON, MICHELLE		220495	Check Total:	78.20	2/10/2014 12:	0202053	0582	4013
RICHARDSON, MITZI		220315	Check Total:	720.00	2/10/2014 12:	0402104	0322	1254
RICHERSON, VALERIE		220496	Check Total:	174.80	2/10/2014 12:	0002053	0582	1843E
RIDGEWAY DISTRIBUTOR		220316	Check Total:	1,809.03	2/10/2014 12:	9011096	0669	

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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>
RISNER, ROBIN		220497	Check Total:	48.76	2/10/2014 12:	0001013	0581	013X
ROBY, CINDY		220498	Check Total:	78.20	2/10/2014 12:	2101053	0582	9210
ROCHESTER 100 INC		220317	Check Total:	920.00	2/10/2014 12:	0791118	0610	9079
ROGERS, CARLIE		220499	Check Total:	366.85	2/10/2014 12:	0001137	0581	
ROPPEL'S SERVICE CEN		220318	Check Total:	2,119.00	2/10/2014 12:	9011096	0663	
ROTARY CLUB OF E'TOW		220319	Check Total:	150.00	2/10/2014 12:	0011075	0616	
ROUTH, MELISSA		220500	Check Total:	71.70	2/10/2014 12:	0002121	0581	3374
ROY, JENNIFER		220501	Check Total:	35.46	2/10/2014 12:	0002121	0581	3374
ROYALTY PRINTING INC		220320	Check Total:	387.85	2/10/2014 12:	0751118	0610	9075
RYAN, GINA		220502	Check Total:	53.08	2/10/2014 12:	0005065	0581	071X
SAFEGUARD BUSINESS S		220321	Check Total:	1,624.13	2/10/2014 12:	0771077	0610	9077
SAINT JAMES CHURCH		220322	Check Total:	190.00	2/10/2014 12:	0002027	0810	4014
SAM'S CLUB DIRECT		220323	Check Total:	547.20	2/10/2014 12:	9201134	0610	
SAM'S SEPTIC SERVICE		220324	Check Total:	1,625.00	2/10/2014 12:	0751087	0421	087X
SANTEK WASTE SERVICE		220325	Check Total:	15.54	2/10/2014 12:	0771087	0421	087X
SCHOLASTIC INC		220326	Check Total:	228,000.00	2/10/2014 12:	2101918	0533	032X
SCHOOL SPECIALTY INC		220045	Check Total:	17,462.34	1/17/2014 12:	0002121	0694	0344
SCOOTPAD CORPORATION		220327	Check Total:	203.90	2/10/2014 12:	1681121	0650	9168
SCOTT, ERICA M		220503	Check Total:	51.98	2/10/2014 12:	2102104	0581	1254
SETON		220328	Check Total:	964.20	2/10/2014 12:	0201087	0697	9020
SHAGOOL, JAYNE		220504	Check Total:	54.00	2/10/2014 12:	0005065	0581	071X
SHERMAN-CARTER-BARNH		219990	Check Total:	519.32	1/8/2014 12:	0003603	0346	8844
SHERMAN-CARTER-BARNH		219991	Check Total:	14,332.50	1/8/2014 12:	0001108	0346	
SHERMAN-CARTER-BARNH		219992	Check Total:	20,370.01	1/8/2014 12:	0003610	0346	8834
SHERMAN-CARTER-BARNH		220329	Check Total:	11,822.66	2/10/2014 12:	0003610	0346	8834
SHERMAN-CARTER-BARNH		220330	Check Total:	1,557.98	2/10/2014 12:	0003603	0346	8844
SHERMAN-CARTER-BARNH		220331	Check Total:	28,665.00	2/10/2014 12:	0001108	0346	
SHERRARD, TERESA SUS		220505	Check Total:	46.00	2/10/2014 12:	0202053	0582	4013
SHERWIN WILLIAMS		220332	Check Total:	64.56	2/10/2014 12:	0081087	0697	9008
SHOES FOR CREWS LLC		220401	Check Total:	45.58	2/10/2014 12:	9735101	0893	
SIMMONS, JAMES R		220506	Check Total:	7.28	2/10/2014 12:	0001087	0581	
SKEETERS,BENNETT & W		219993	Check Total:	108.00	1/8/2014 12:	0011071	0343	
SKEETERS,BENNETT & W		219994	Check Total:	261.00	1/8/2014 12:	0011071	0343	
SKEETERS,BENNETT & W		219995	Check Total:	339.00	1/8/2014 12:	0011071	0343	
SKEETERS,BENNETT & W		220333	Check Total:	1,882.00	2/10/2014 12:	0011071	0343	
SMART SYSTEMS		220402	Check Total:	344.37	2/10/2014 12:	0145101	0421	
SMART TEMPS LLC		220403	Check Total:	166.00	2/10/2014 12:	1655101	0421	
SMITH, KASEY		220507	Check Total:	113.52	2/10/2014 12:	0002121	0581	3374
SNAP ON TOOLS CORP		220334	Check Total:	98.00	2/10/2014 12:	9011096	0669	
SNAPPY TOMATO PIZZA		220335	Check Total:	38.49	2/10/2014 12:	0752104	0616	1254

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SOCIAL SKILL BUILDER		220336	Check Total:	98.99	2/10/2014 12:	0172121	0650	3374
SOFTWARE HOUSE INTER		220337	Check Total:	2,578.60	2/10/2014 12:	0001013	0650	013X
SOUTHERN FOODS		220404	Check Total:	3,253.66	2/10/2014 12:	0085101	0583	
SOUTHERN STATES HARD		220029	Check Total:	261.48	1/15/2014 12:	9011087	0623	
SOUTHERN STATES HARD		220405	Check Total:	401.14	2/10/2014 12:	0305101	0623	
SOUTHWEST JEFFERSON		220406	Check Total:	57,455.57	2/10/2014 12:	9735101	0610P	
SPANN, ELIZABETH		220508	Check Total:	9.66	2/10/2014 12:	0001124	0581	014X
SQUIRES, SCOTT A		220509	Check Total:	78.20	2/10/2014 12:	0002053	0582	4013
STANTON'S SHEET MUSI		220338	Check Total:	130.35	2/10/2014 12:	0181118	0610	9018
STAPLES		220118	Check Total:	978.45	2/5/2014 12:	0011080	0650	
STAPLES		220339	Check Total:	616.27	2/10/2014 12:	0131121	0610	9013
STEPHENS, TAMMY A		220510	Check Total:	655.40	2/10/2014 12:	0001052	0581	
STEWART, BEN		220511	Check Total:	78.20	2/10/2014 12:	0002053	0582	1843E
SUBSCRIPTION SERVICE		220340	Check Total:	443.77	2/10/2014 12:	0801059	0642	9080
SUPER DUPER, INC.		220341	Check Total:	28.19	2/10/2014 12:	0002121	0645	3374
SUPERIOR FIRE & SAFE		220342	Check Total:	1,477.95	2/10/2014 12:	0121087	0349	087X
SWH SUPPLY COMPANY		220343	Check Total:	1,735.70	2/10/2014 12:	9201087	0694	087X
SWH SUPPLY COMPANY		220407	Check Total:	390.00	2/10/2014 12:	9735101	0610P	
SWIFT ROOFING OF E'T		220344	Check Total:	832.63	2/10/2014 12:	0151087	0438	087X
SWIS SCHOOL WIDE INF		220047	Check Total:	250.00	1/17/2014 12:	0001013	0650	
SWORDS, CHRISTIN N		220512	Check Total:	87.40	2/10/2014 12:	0002053	0582	1843E
TAMS-WITMARK MUSIC L		220345	Check Total:	11,773.75	2/10/2014 12:	0001022	0810	099X
TARQUINIO, DAWN		220513	Check Total:	78.20	2/10/2014 12:	0002053	0582	4013
TEACHER SYNERGY INC		220346	Check Total:	96.00	2/10/2014 12:	0501118	0643	9050
TEACHER'S DISCOVERY		220347	Check Total:	82.45	2/10/2014 12:	0131118	0647	9013
TENNANT SALES AND SE		220348	Check Total:	4,442.57	2/10/2014 12:	2101087	0433	087X
TESOL		220349	Check Total:	1,090.00	2/10/2014 12:	0002053	0584	4013
THOMAS, MIA		220514	Check Total:	171.48	2/10/2014 12:	0002121	0581	3374
THOMPSON, BOBBY		220350	Check Total:	200.00	2/10/2014 12:	0005065	0349	071X
TOSHIBA BUSINESS SOL		219996	Check Total:	352.87	1/8/2014 12:	1681118	0610	9168
TOSHIBA BUSINESS SOL		220030	Check Total:	75.86	1/15/2014 12:	0081118	0444	9008
TOSHIBA BUSINESS SOL		220031	Check Total:	971.37	1/15/2014 12:	1901118	0444	9190
TOSHIBA BUSINESS SOL		220088	Check Total:	932.36	1/29/2014 12:	0751118	0610	9075
TOSHIBA BUSINESS SOL		220119	Check Total:	147.37	2/5/2014 12:	1901118	0610	9190
TRAVIS SCHOOL EQUIPM		220351	Check Total:	179.94	2/10/2014 12:	0002006	0610	1354
TRIUMPH LEARNING		220352	Check Total:	400.00	2/10/2014 12:	1652118	0643	3104E
TROXELL COMMUNICATIO		220120	Check Total:	1,295.00	2/5/2014 12:	1651918	0734	032X
TROXELL COMMUNICATIO		220353	Check Total:	1,974.00	2/10/2014 12:	0132140	0650	3484
TRUCK PARTS & SERVIC		220354	Check Total:	373.16	2/10/2014 12:	9011096	0669	
TSC STORES		220355	Check Total:	55.97	2/10/2014 12:	9201087	0695	087X

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TSC STORES		220356	Check Total:	1,157.00	2/10/2014 12:	9201087	0697	087X
TUCKER, JOE V		220515	Check Total:	78.20	2/10/2014 12:	0002053	0582	4013
TURNER, LISA		220408	Check Total:	97.00	2/10/2014 12:	510	1611	
TYLER TECHNOLOGIES		220121	Check Total:	1,490.00	2/5/2014 12:	0011080	0584	
TYLER TECHNOLOGIES		220357	Check Total:	10,281.00	2/10/2014 12:	0001080	0533	
UHL TRUCK SALES		220358	Check Total:	10,719.32	2/10/2014 12:	9011096	0669	
UNITED PARCEL SERVIC		220066	Check Total:	53.70	1/23/2014 12:	0001080	0538	
UNITED PARCEL SERVIC		220089	Check Total:	10.55	1/29/2014 12:	0001080	0538	
UNITED PARCEL SERVIC		220122	Check Total:	23.68	2/5/2014 12:	0001080	0538	
UREY, JON R		219997	Check Total:	490.00	1/8/2014 12:	0011099	0345	
VARNADORE, MARRIANNA		220516	Check Total:	45.00	2/10/2014 12:	9011092	0810	
VARNEY, MATTHEW A		220517	Check Total:	216.20	2/10/2014 12:	0002053	0582	1843E
VOWELS, JOSEPH ERIC		220518	Check Total:	159.16	2/10/2014 12:	0001029	0581	
VULCAN MATERIALS CO		220359	Check Total:	409.80	2/10/2014 12:	0751087	0697	087X
W FRANK HARSHAW & AS		220360	Check Total:	10,693.58	2/10/2014 12:	9201087	0431	087X
WAGNER, JACOB R		220519	Check Total:	113.93	2/10/2014 12:	0005065	0581	071X
WALKER MECHANICAL CO		220361	Check Total:	565.00	2/10/2014 12:	0301087	0431	087X
WALMART STORES #0709		220362	Check Total:	8,582.10	2/10/2014 12:	0002006	0617	1354
WARD'S SCIENCE		220363	Check Total:	1,337.93	2/10/2014 12:	0751118	0610	9075
WASTE MANAGEMENT KY		220364	Check Total:	10,132.99	2/10/2014 12:	0141087	0421	087X
WEBB, LAURA A		220520	Check Total:	128.34	2/10/2014 12:	0002006	0581	3434
WEST MUSIC		220365	Check Total:	1,648.62	2/10/2014 12:	0181118	0694	9018
WHALEY, EMILY		220521	Check Total:	250.00	2/10/2014 12:	0001121	0810	
WHEELER, KITTY		220522	Check Total:	70.10	2/10/2014 12:	0005065	0581	071X
WILLIAMS, LISA LEE		220366	Check Total:	3,750.00	2/10/2014 12:	0122522	0349	3423
WILLIS KLEIN		220033	Check Total:	1,006.09	1/15/2014 12:	0801087	0349	087X
WILLIS KLEIN		220067	Check Total:	22,301.77	1/23/2014 12:	0801987	0695	032X
WILLIS KLEIN		220090	Check Total:	2,705.44	1/29/2014 12:	0211087	0695	087X
WILLIS KLEIN		220123	Check Total:	12,261.63	2/5/2014 12:	0171987	0349	032X
WINDSTREAM		219999	Check Total:	60.50	1/8/2014 12:	1681087	0532	9168
WINDSTREAM		220000	Check Total:	71.63	1/8/2014 12:	0301087	0532	9030
WINDSTREAM		220001	Check Total:	648.18	1/8/2014 12:	0001087	0532	
WINDSTREAM		220034	Check Total:	5.11	1/15/2014 12:	0141987	0532	
WINDSTREAM		220035	Check Total:	29.36	1/15/2014 12:	0141087	0532	9014
WINDSTREAM		220036	Check Total:	69.59	1/15/2014 12:	0901087	0532	9090
WINDSTREAM		220037	Check Total:	81.63	1/15/2014 12:	0201087	0532	9020
WINDSTREAM		220038	Check Total:	87.61	1/15/2014 12:	0501087	0532	9050
WINDSTREAM		220039	Check Total:	110.72	1/15/2014 12:	0051087	0532	9005
WINDSTREAM		220068	Check Total:	1.40	1/23/2014 12:	0151104	0532	125X
WINDSTREAM		220091	Check Total:	6.06	1/29/2014 12:	0005203	0532	037X

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WINDSTREAM		220092	Check Total:	<u>42.20</u>	1/29/2014 12:	9761198	0532	103X
WINDSTREAM		220093	Check Total:	<u>42.87</u>	1/29/2014 12:	0131987	0532	
WINDSTREAM		220094	Check Total:	<u>48.73</u>	1/29/2014 12:	0301087	0532	9030
WINDSTREAM		220095	Check Total:	<u>59.04</u>	1/29/2014 12:	0201087	0532	9020
WINDSTREAM		220096	Check Total:	<u>88.87</u>	1/29/2014 12:	0051087	0532	9005
WINDSTREAM		220097	Check Total:	<u>116.25</u>	1/29/2014 12:	0901087	0532	9090
WINDSTREAM		220124	Check Total:	<u>755.73</u>	2/5/2014 12:	0001087	0532	
WINDSTREAM		220125	Check Total:	<u>21,495.96</u>	2/5/2014 12:	0001087	0532	
WINDSTREAM/NORLIGHT		220040	Check Total:	<u>12,360.30</u>	1/15/2014 12:	0001013	0533	013X
WISE, CHRISTOPHER E		220523	Check Total:	<u>25.76</u>	2/10/2014 12:	0901104	0581	125X
WLVK BIG CAT 105.5		220367	Check Total:	<u>50.00</u>	2/10/2014 12:	0001022	0541	099X
WOODRING, CLAUDIA		220524	Check Total:	<u>26.91</u>	2/10/2014 12:	0001124	0581	014X
WORKWELL		220368	Check Total:	<u>1,753.00</u>	2/10/2014 12:	0001029	0341	003X
WQXE FM 98.3		220369	Check Total:	<u>165.00</u>	2/10/2014 12:	0011098	0541	
WRITE STEPS LLC		220370	Check Total:	<u>1,140.00</u>	2/10/2014 12:	0301118	0642	9030
WYATT, DEBORAH		220525	Check Total:	<u>38.64</u>	2/10/2014 12:	0001013	0581	013X
WYATT, ERICA		220526	Check Total:	<u>45.40</u>	2/10/2014 12:	0001137	0581	
XEROGRAPHIC BUSINESS		220041	Check Total:	<u>1,635.99</u>	1/15/2014 12:	0771118	0610	9077
XEROX CORP		220044	Check Total:	<u>40,321.14</u>	1/17/2014 12:	9701219	0432	
XEROX CORP		220048	Check Total:	<u>6,504.42</u>	1/17/2014 12:	0001080	0444	
XPEDX		220371	Check Total:	<u>1,065.00</u>	2/10/2014 12:	9701219	0610	
XXR INK INC		220042	Check Total:	<u>24.94</u>	1/15/2014 12:	0121918	0444	032X
XXR INK INC		220372	Check Total:	<u>214.45</u>	2/10/2014 12:	1752067	0432	13D4
YATES & YATES, LLC		220043	Check Total:	<u>866.25</u>	1/15/2014 12:	0051087	0434	087X
YATES & YATES, LLC		220069	Check Total:	<u>4,818.82</u>	1/23/2014 12:	0751087	0434	087X
YATES & YATES, LLC		220098	Check Total:	<u>752.40</u>	1/29/2014 12:	0051087	0434	087X
YATES & YATES, LLC		220126	Check Total:	<u>717.75</u>	2/5/2014 12:	0751087	0434	087X
YATES, EDWARD WAYNE		220527	Check Total:	<u>75.00</u>	2/10/2014 12:	9011092	0810	
YECK BROTHERS COMPAN		220373	Check Total:	<u>67.50</u>	2/10/2014 12:	0151077	0610	9015
YOUNG, ERICA L		220528	Check Total:	<u>100.06</u>	2/10/2014 12:	0002121	0581	3374
YOUTH LIGHT INC		220374	Check Total:	<u>111.87</u>	2/10/2014 12:	2101031	0647	9210
ZEE MEDICAL INC		220375	Check Total:	<u>1,074.64</u>	2/10/2014 12:	1902138	0694	3484
<u>Grand Total:</u>				<u>5,741,885.49</u>				