

4/8/2014

**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>
4IMPRINT		221138	Check Total:	230.89	4/7/2014 12:C	0001022	0610	099X
95 PERCENT GROUP INC		221139	Check Total:	462.00	4/7/2014 12:C	0151118	0643	9015
A 1 VAC SERVICE & SU		221140	Check Total:	575.61	4/7/2014 12:C	0081087	0433	087X
ABBOTT, SHERRY		221413	Check Total:	113.20	4/7/2014 12:C	0001013	0581	013X
ADAIR, CINDY		221414	Check Total:	100.80	4/7/2014 12:C	0002121	0581	3374
ADCOCK, JOHN W		221415	Check Total:	409.20	4/7/2014 12:C	0212053	0582	4013
ADKINS, KIM		221416	Check Total:	81.90	4/7/2014 12:C	0002123	0581	3374
AIR HYDRO POWER		221141	Check Total:	315.23	4/7/2014 12:C	9011096	0669	
ALLEN, KIMBERLY A		221417	Check Total:	104.40	4/7/2014 12:C	0002121	0581	3374
ALLIANT INTEGRATORS,		221142	Check Total:	2,093.43	4/7/2014 12:C	0001013	0432	013X
ALLIN, EDWIN SIDNEY		221418	Check Total:	264.60	4/7/2014 12:C	0001118	0581	
AMAZON.COM		221068	Check Total:	1,218.99	3/17/2014 12:	0001013	0650	013X
AMERICAN BUS & ASSES		221143	Check Total:	3,077.87	4/7/2014 12:C	9011096	0669	
AMERICAN ENGINEERS		221069	Check Total:	3,088.75	3/20/2014 12:	0003610	0349	8834
AMERICAN VAN EQUIPME		221144	Check Total:	718.07	4/7/2014 12:C	9201087	0697	087X
AMERIGAS		221070	Check Total:	97.23	3/20/2014 12:	9011096	0623	
ANIXTER INC		221145	Check Total:	1,474.50	4/7/2014 12:C	0001013	0650	013X
APPERSON		221146	Check Total:	1,051.32	4/7/2014 12:C	1651118	0610	9165
APPLE COMPUTER, INC.		221147	Check Total:	156.00	4/7/2014 12:C	1901118	0650	9190
APPLIANCE PARTS OF R		221148	Check Total:	4,199.91	4/7/2014 12:C	9201087	0582	087X
APPLIANCE PARTS OF R		221389	Check Total:	1,495.14	4/7/2014 12:C	0795101	0694	
ARNOLD, MICHAEL A		221419	Check Total:	130.95	4/7/2014 12:C	0001013	0581	013X
ASCD		221149	Check Total:	84.00	4/7/2014 12:C	0001052	0810	
ASHLOCK, ANGELA		221420	Check Total:	400.00	4/7/2014 12:C	0002121	0582	3374
AT&T MOBILITY		221047	Check Total:	61.15	3/12/2014 12:	0142117	0534	5503
ATCHER, MARY DONNA		221421	Check Total:	27.00	4/7/2014 12:C	0171031	0581	9017
AUTO PARTS & ACCESSO		221150	Check Total:	284.23	4/7/2014 12:C	9011097	0669	
AWARDS AND MORE		221151	Check Total:	174.05	4/7/2014 12:C	0501118	0646	9050
AWARDS CENTER		221152	Check Total:	718.64	4/7/2014 12:C	0002006	0610	1354
AXIOM SOLUTIONS		221153	Check Total:	950.00	4/7/2014 12:C	0011099	0650	
BALE EQUIPMENT SOLUT		221154	Check Total:	668.07	4/7/2014 12:C	9201088	0433	087X
BALFOUR		221155	Check Total:	1,828.03	4/7/2014 12:C	0131918	0891	
BANK OF NEW YORK		221048	Check Total:	376,953.76	3/12/2014 12:	0004112	0832	
BANK OF NEW YORK		221049	Check Total:	741,273.14	3/12/2014 12:	0004112	0831	
BARNES & NOBLE INC		221156	Check Total:	1,813.13	4/7/2014 12:C	2101118	0647	9210
BARNES, GINGER		221422	Check Total:	318.77	4/7/2014 12:C	0002121	0582	3374
BARREN CO BUSINESS		221157	Check Total:	1,438.38	4/7/2014 12:C	0751118	0695	9075
BARRET-FISHER CO INC		221158	Check Total:	2,702.88	4/7/2014 12:C	9201087	0697	097X
BAS-DELGADO, MARIA		221423	Check Total:	71.55	4/7/2014 12:C	0002118	0581	3114
BASHAM LUMBER COMPAN		221159	Check Total:	468.26	4/7/2014 12:C	0211087	0697	087X

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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>
BATTERY WAREHOUSE IN		221160	Check Total:	317.84	4/7/2014 12:C	9011096	0669	
BAUMANN PAPER CO INC		221161	Check Total:	2,135.35	4/7/2014 12:C	1901118	0610	9190
BEELER, ROSIE E		221424	Check Total:	15.30	4/7/2014 12:C	0171087	0581	9017
BENNETT, DIANA		221425	Check Total:	13.50	4/7/2014 12:C	0001137	0581	
BEST WESTERN ATRIUM		221162	Check Total:	491.60	4/7/2014 12:C	0001022	0349	099X
BEWLEY-BRANGERS, CAR		221426	Check Total:	27.00	4/7/2014 12:C	1902104	0581	1254
BLACK, MATHEW F		221427	Check Total:	4.50	4/7/2014 12:C	0001118	0581	
BLAKEY PRINTING CO I		221163	Check Total:	212.00	4/7/2014 12:C	9701219	0559	
BLUEGRASS TANK & EQU		221164	Check Total:	209.00	4/7/2014 12:C	0131087	0349	087X
BODNAR, JODIE		221428	Check Total:	67.59	4/7/2014 12:C	0791104	0581	012X
BOONE, STEPHEN F		221429	Check Total:	529.14	4/7/2014 12:C	0001013	0582	013X
BOYD, DEBRA L		221430	Check Total:	15.68	4/7/2014 12:C	0011075	0531	
BOYD, JUDY		221431	Check Total:	12.60	4/7/2014 12:C	0001011	0581	130X
BRANDENBURG TELEPHON		221050	Check Total:	110.69	3/12/2014 12:	0171087	0532	9017
BRANDENBURG TELEPHON		221071	Check Total:	77.34	3/20/2014 12:	2101087	0532	9210
BRANDENBURG TELEPHON		221104	Check Total:	498.59	3/26/2014 12:	0791987	0532	
BRANDENBURG TELEPHON		221127	Check Total:	321.15	3/31/2014 12:	0751087	0532	9075
BRAY, ANNA		221432	Check Total:	182.25	4/7/2014 12:C	0005065	0581	071X
BREEDING FARMS		221051	Check Total:	3,537.80	3/12/2014 12:	1901088	0422	087X
BREEDING, CARLA F		221433	Check Total:	195.62	4/7/2014 12:C	0011099	0582	
BRENCO DOCUMENT SHRE		221165	Check Total:	192.00	4/7/2014 12:C	2101077	0349	9210
BRITE WHOLESALE ELEC		221166	Check Total:	37.83	4/7/2014 12:C	0001013	0697	013X
BROWN STREET EDUCATI		221167	Check Total:	260.56	4/7/2014 12:C	0122118	0617	3423
BROWN, HEATHER		221434	Check Total:	9.63	4/7/2014 12:C	0001137	0581	
BROWN, KIMBERLY ANN		221168	Check Total:	325.00	4/7/2014 12:C	0302104	0322	1254
BSN SPORTS		221169	Check Total:	4,426.75	4/7/2014 12:C	1901087	0694	087X
BURT, DARCY L		221435	Check Total:	90.00	4/7/2014 12:C	0002121	0581	3374
C. W. PUBLICATIONS		221170	Check Total:	287.00	4/7/2014 12:C	1902944	0645	3484
CALVERT, TIM P		221436	Check Total:	445.14	4/7/2014 12:C	0001013	0582	013X
CARDINAL CARRYOR		221171	Check Total:	2,188.60	4/7/2014 12:C	0131087	0433	087X
CAREY, ASHLEY A		221437	Check Total:	128.70	4/7/2014 12:C	0002121	0582	3374
CARLEX		221172	Check Total:	156.70	4/7/2014 12:C	1901118	0643	9190
CARTER, LORI		221438	Check Total:	235.13	4/7/2014 12:C	0002121	0581	3374
CASSADY, DANIELLE		221439	Check Total:	154.70	4/7/2014 12:C	1682053	0582	4014
CATLETT, SUSAN		221440	Check Total:	47.70	4/7/2014 12:C	0302104	0581	1254
CAUFIELD'S		221173	Check Total:	126.92	4/7/2014 12:C	0001022	0697	099X
CDW GOVERNMENT		221174	Check Total:	478.60	4/7/2014 12:C	1751118	0650	086X
CENTER FOR EDUCATION		221175	Check Total:	159.00	4/7/2014 12:C	1901077	0647	9190
CENTRAL HARDIN HIGH		221176	Check Total:	4,046.66	4/7/2014 12:C	1901077	0584	9190
CENTRAL KENTUCKY CON		221052	Check Total:	5,049.00	3/12/2014 12:	0131088	0422	087X

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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>
CENTRAL KY BEARING &		221177	Check Total:	142.77	4/7/2014 12:C	0751087	0694	087X
CENTRAL KY SPORTS MA		221178	Check Total:	972.50	4/7/2014 12:C	0801088	0424	9080
CERTIPORT		221179	Check Total:	2,732.99	4/7/2014 12:C	0132944	0650	3484
CHANNING L. BETE CO.		221180	Check Total:	459.98	4/7/2014 12:C	0502104	0643	0784
CHEMTREAT, INC		221181	Check Total:	2,372.25	4/7/2014 12:C	9201087	0431	087X
CHICK-FIL-A		221182	Check Total:	901.45	4/7/2014 12:C	0182104	0616	0784
CITY CAB		221183	Check Total:	50.00	4/7/2014 12:C	0002118	0892	3114
CLAYTON, ROBERT		221184	Check Total:	250.00	4/7/2014 12:C	0502104	0322	0784
CLEM'S REFRIGERATED		221390	Check Total:	65,919.93	4/7/2014 12:C	1685101	0630	
COAKLEY, PATRICIA		221441	Check Total:	96.30	4/7/2014 12:C	1801119	0581	103X
COBB, ADAM J		221442	Check Total:	923.00	4/7/2014 12:C	0002118	0240	4013
COCA COLA BOTTLING C		221391	Check Total:	9,662.17	4/7/2014 12:C	0055101	0630	
COLEMAN, CYNTHIA		221443	Check Total:	340.30	4/7/2014 12:C	0002121	0582	3374
COLONIAL INTERIOR, I		221185	Check Total:	184.40	4/7/2014 12:C	0211087	0693	087X
COLONNA, BRENDA		221444	Check Total:	46.35	4/7/2014 12:C	0001124	0581	014X
COMCAST COMMUNICATIO		221072	Check Total:	118.74	3/20/2014 12:	0001013	0537	013X
COMMUNICARE		221186	Check Total:	800.00	4/7/2014 12:C	0772104	0322	1254
CONNER, MARKITA		221445	Check Total:	17.10	4/7/2014 12:C	0171077	0581	9017
CONSOLIDATED PAPER		221187	Check Total:	2,723.10	4/7/2014 12:C	0181087	0697	9018
COOK, LORI		221446	Check Total:	22.00	4/7/2014 12:C	0142053	0582	5503
COOPER, AYANNA		221188	Check Total:	3,785.90	4/7/2014 12:C	0002053	0335	3453
COTTRELL, JOAN R		221447	Check Total:	212.70	4/7/2014 12:C	0792053	0582	4013
COX, DEBORAH J		221448	Check Total:	173.70	4/7/2014 12:C	0171104	0581	012X
COX, SUZANNE		221449	Check Total:	30.38	4/7/2014 12:C	0001124	0581	014X
CREATIVE INK		221189	Check Total:	400.00	4/7/2014 12:C	0001022	0549	099X
CRISP, ROBIN L		221450	Check Total:	101.01	4/7/2014 12:C	0792053	0582	4013
CUMMINS CROSSPOINT L		221190	Check Total:	510.00	4/7/2014 12:C	9011096	0533	
CURTISS, CRAIG E		221191	Check Total:	648.00	4/7/2014 12:C	0151104	0322	125X
D-C ELEVATOR CO. INC		221192	Check Total:	450.00	4/7/2014 12:C	1651087	0434	087X
DANT, CANDICE		221451	Check Total:	58.35	4/7/2014 12:C	0011099	0584	
DATA MANAGEMENT INC		221193	Check Total:	259.99	4/7/2014 12:C	0051077	0610	9005
DAWN FOOD PRODUCTS I		221392	Check Total:	1,072.80	4/7/2014 12:C	0005101	0630	
DEAN MILK COMPANY		221393	Check Total:	63,829.22	4/7/2014 12:C	0795101	0635	
DELL COMPUTER		221194	Check Total:	46,345.30	4/7/2014 12:C	1752067	0734	3654
DELL COMPUTER		221394	Check Total:	2,049.90	4/7/2014 12:C	9735101	0650	
DEMCO		221195	Check Total:	709.79	4/7/2014 12:C	0751059	0610	9075
DENNISON, WILLIAM R		221452	Check Total:	1,325.54	4/7/2014 12:C	0002117	0647	3104
DETRE, NATALIE J		221453	Check Total:	76.50	4/7/2014 12:C	0002053	0582	4013
DICK BLICK		221196	Check Total:	23.49	4/7/2014 12:C	0141118	0610	9014
DIX-E-TOWN LANES		221197	Check Total:	2,261.24	4/7/2014 12:C	1901925	0449	

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DON'S LUMBER & HARDW		221198	Check Total:	2,378.84	4/7/2014 12:C	0121087	0697	087X
DOUG'S TOWING & RECO		221199	Check Total:	494.00	4/7/2014 12:C	9011096	0435	
DOUGLAS EQUIPMENT		221395	Check Total:	1,529.55	4/7/2014 12:C	0305101	0694	
DOVER, MELISSA		221454	Check Total:	144.00	4/7/2014 12:C	0002121	0581	3374
DOWELL, GLENDALL		221455	Check Total:	81.00	4/7/2014 12:C	2102053	0582	1404
DPJ CONSULTING LLC		221200	Check Total:	90.00	4/7/2014 12:C	0002006	0582	3434
DUPLICATOR SALES AND		221105	Check Total:	101.09	3/26/2014 12:	0901077	0444	9090
DUPLICATOR SALES AND		221201	Check Total:	384.49	4/7/2014 12:C	0141118	0610	9014
DURRANCE, KIMBERLY		221456	Check Total:	154.56	4/7/2014 12:C	2102053	0582	1404
E'TOWN COMMUNITY & T		221073	Check Total:	675.00	3/20/2014 12:	0005203	0339	037X
E'TOWN ELECTRIC SERV		221202	Check Total:	812.50	4/7/2014 12:C	1901087	0695	087X
E'TOWN EXTERMINATING		221203	Check Total:	3,255.00	4/7/2014 12:C	0051087	0425	087X
E'TOWN LAUNDRY & CLE		221204	Check Total:	1,480.57	4/7/2014 12:C	0751087	0426	9075
E'TOWN LAUNDRY & CLE		221396	Check Total:	27.50	4/7/2014 12:C	9735101	0426	
E'TOWN PAINT & DECOR		221205	Check Total:	458.20	4/7/2014 12:C	1901087	0697	9190
E'TOWN SMALL ENGINE		221206	Check Total:	272.77	4/7/2014 12:C	1751088	0433	087X
E'TOWN WATER & GAS		221053	Check Total:	1,591.96	3/12/2014 12:	0201987	0621	
E'TOWN WATER & GAS		221074	Check Total:	14,162.64	3/20/2014 12:	1901987	0411	
E'TOWN WATER & GAS		221128	Check Total:	4,617.24	3/31/2014 12:	0011087	0621	
E'TOWN WINAIR CO		221054	Check Total:	105.91	3/12/2014 12:	2101087	0694	087X
E'TOWN WINAIR CO		221106	Check Total:	167.09	3/26/2014 12:	1901087	0694	087X
E'TOWN WINELECTRIC C		221055	Check Total:	54.48	3/12/2014 12:	9201087	0695	087X
E'TOWN WINELECTRIC C		221075	Check Total:	408.08	3/20/2014 12:	1901087	0695	087X
E'TOWN WINELECTRIC C		221107	Check Total:	479.71	3/26/2014 12:	0211087	0695	087X
E'TOWN WINELECTRIC C		221129	Check Total:	2,192.67	3/31/2014 12:	0211087	0695	087X
E'TOWN WINNELSON CO		221056	Check Total:	701.78	3/12/2014 12:	0751087	0695	087X
E'TOWN WINNELSON CO		221076	Check Total:	109.86	3/20/2014 12:	0301087	0695	087X
E'TOWN WINNELSON CO		221108	Check Total:	1,619.39	3/26/2014 12:	9201087	0695	087X
E'TOWN WINNELSON CO		221130	Check Total:	708.54	3/31/2014 12:	0131087	0694	087X
E'TOWN WINNELSON CO		221397	Check Total:	253.06	4/7/2014 12:C	1685101	0694	
EAGLE PAPER INC		221207	Check Total:	2,935.18	4/7/2014 12:C	0751087	0697	9075
EARTHGRAINS BAKING C		221398	Check Total:	5,838.65	4/7/2014 12:C	0185101	0630	
EAST, MICHELLE		221457	Check Total:	31.80	4/7/2014 12:C	0001011	0581	130X
EASTER, ROY C		221208	Check Total:	1,135.50	4/7/2014 12:C	0001029	0349	
EMBASSY SUITES INDIA		221209	Check Total:	187.20	4/7/2014 12:C	1902138	0584	3484
EMBERTON, DENISE		221458	Check Total:	143.10	4/7/2014 12:C	0002121	0581	3374
EMERINE, ATHENA V		221459	Check Total:	88.20	4/7/2014 12:C	0002121	0582	3374
ENGINEERING DESIGN G		221210	Check Total:	945.00	4/7/2014 12:C	0151087	0346	087X
ENTERPRISE CAR RENTA		221077	Check Total:	178.08	3/20/2014 12:	0001052	0582	
ERIC ARMIN INC		221211	Check Total:	195.00	4/7/2014 12:C	0131118	0610	9013

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EVAN-MOOR EDUCATIONA		221212	Check Total:	88.95	4/7/2014 12:C	0201121	0643	9020
FERGUSON ENTERPRISES		221213	Check Total:	164.54	4/7/2014 12:C	0211087	0695	087X
FERGUSON ENTERPRISES		221399	Check Total:	31.11	4/7/2014 12:C	0155101	0694	
FISHER AUTO PARTS		221214	Check Total:	484.24	4/7/2014 12:C	9011096	0669	
FLINN SCIENTIFIC INC		221215	Check Total:	349.69	4/7/2014 12:C	1901118	0610	9190
FOLLETT EDUCATIONAL		221216	Check Total:	8.20	4/7/2014 12:C	9752198	0644	3144
FOLLETT LIBRARY RESO		221217	Check Total:	3,117.06	4/7/2014 12:C	0801059	0641	9080
FOLLETT SOFTWARE CO.		221218	Check Total:	156.42	4/7/2014 12:C	1681059	0610	9168
FORBIS,JESSICA		221460	Check Total:	400.00	4/7/2014 12:C	0002121	0582	3374
FOSTER, DONNA		221461	Check Total:	41.65	4/7/2014 12:C	0011099	0582	
FRANKLIN COVEY COMPA		221219	Check Total:	33.60	4/7/2014 12:C	2101118	0335	9210
FREY SCIENTIFIC COMP		221220	Check Total:	29.16	4/7/2014 12:C	0051118	0610	9005
FULL COMPASS SYSTEMS		221221	Check Total:	2,945.45	4/7/2014 12:C	1651118	0650	9165
G.M. GLASS & MIRROR		221222	Check Total:	2,085.00	4/7/2014 12:C	0751087	0434	087X
GALT HOUSE HOTEL &		221078	Check Total:	145.39	3/20/2014 12:	0011099	0582	
GALT HOUSE HOTEL &		221079	Check Total:	290.78	3/20/2014 12:	0011099	0582	
GALT HOUSE HOTEL &		221223	Check Total:	626.60	4/7/2014 12:C	0052053	0582	4013
GENERAL RUBBER & PLA		221400	Check Total:	73.36	4/7/2014 12:C	9735101	0610	
GHADERI, DONNA		221462	Check Total:	59.00	4/7/2014 12:C	0302053	0582	4013
GILLISPIE, LINDA		221463	Check Total:	74.25	4/7/2014 12:C	0002053	0582	4013
GLOBAL COMPUTER SUPP		221224	Check Total:	240.93	4/7/2014 12:C	0011099	0650	
GLOBAL SUPPLY & FLOO		221225	Check Total:	1,261.98	4/7/2014 12:C	9201087	0697	097X
GOFF, TRACEY		221464	Check Total:	185.40	4/7/2014 12:C	0002121	0581	3374
GOODMAN, TERRI L		221465	Check Total:	27.45	4/7/2014 12:C	1682104	0581	1254
GREEN ACRES LAWN &		221080	Check Total:	2,170.00	3/20/2014 12:	0501088	0422	087X
GREEN RIVER EDUCATIO		221226	Check Total:	150.00	4/7/2014 12:C	0082053	0582	3104
HALE, MICHELLE		221466	Check Total:	81.23	4/7/2014 12:C	0001013	0581	013X
HALL'S SUPPLY & TOOL		221227	Check Total:	11.40	4/7/2014 12:C	9201087	0697	087X
HALL, LESLIE		221467	Check Total:	192.76	4/7/2014 12:C	0752104	0582	1254
HAMILTON BACKHOE SER		221057	Check Total:	3,982.50	3/12/2014 12:	0201088	0422	087X
HANCOCK FABRICS		221228	Check Total:	179.86	4/7/2014 12:C	0001022	0697	099X
HANDEL, ELIZABETH M		221468	Check Total:	50.00	4/7/2014 12:C	0302053	0582	4013
HARCOURT OUTLINES, I		221229	Check Total:	804.28	4/7/2014 12:C	0771118	0646	9077
HARDIN CO CHAMBER OF		221230	Check Total:	20.00	4/7/2014 12:C	0011075	0616	
HARDIN CO FENCE CO.		221231	Check Total:	4.99	4/7/2014 12:C	0751087	0695	087X
HARDIN CO SHERIFF		221109	Check Total:	5,050.55	3/26/2014 12:	0011074	0311	
HARDIN CO WATER #1		221081	Check Total:	5,938.38	3/20/2014 12:	0081987	0411	
HARDIN CO WATER #1		221110	Check Total:	4,390.47	3/26/2014 12:	0011087	0419	
HARDIN CO WATER #2		221111	Check Total:	3,457.84	3/26/2014 12:	1901987	0411	
HARDIN CO WATER #2		221232	Check Total:	76.94	4/7/2014 12:C	0501104	0680	012X

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HARP, REGINA M		221469	Check Total:	39.15	4/7/2014 12:C	0001013	0581	013X
HARRY, FELICIA J		221470	Check Total:	229.50	4/7/2014 12:C	0302053	0582	4013
HART WELDING ENTERPR		221401	Check Total:	215.00	4/7/2014 12:C	9735101	0694	
HAYDON, MARY JO		221471	Check Total:	220.47	4/7/2014 12:C	0501031	0582	9050
HCBE DIVISION OF CHI		221082	Check Total:	177.51	3/20/2014 12:	0011098	0616	
HCBE DIVISION OF CHI		221233	Check Total:	2,426.90	4/7/2014 12:C	0301104	0892	125X
HEARTLAND COMMUNICAT		221234	Check Total:	245.62	4/7/2014 12:C	0011099	0549	
HEC SOFTWARE INC		221235	Check Total:	942.65	4/7/2014 12:C	2101118	0643	9210
HENSLEY, KIMBERLY		221472	Check Total:	192.68	4/7/2014 12:C	0011099	0582	
HERB JONES CHEVROLET		221236	Check Total:	644.31	4/7/2014 12:C	9011097	0435	
HESS, LAURA CLEM		221473	Check Total:	468.40	4/7/2014 12:C	0002006	0581	3434
HILDABRAND, PAULA		221474	Check Total:	135.00	4/7/2014 12:C	0001013	0582	013X
HINTON'S BODY SHOP		221083	Check Total:	512.11	3/20/2014 12:	0001080	0349	060X
HINTON, LAUREN R		221475	Check Total:	400.00	4/7/2014 12:C	0002121	0582	3374
HOLIDAY INN EXPRESS		221237	Check Total:	193.88	4/7/2014 12:C	0002053	0335	3453
HONAKER, LANA R		221476	Check Total:	50.40	4/7/2014 12:C	0002118	0581	3114
HORIZON SOFTWARE INT		221402	Check Total:	2,834.87	4/7/2014 12:C	9735101	0650	
HUB CITY GLASS AND M		221238	Check Total:	49.25	4/7/2014 12:C	1901087	0349	087X
HUDSON, WARREN DEAN		221477	Check Total:	300.00	4/7/2014 12:C	9011096	0697	
HUMAN RELATIONS MEDI		221239	Check Total:	123.71	4/7/2014 12:C	0751104	0645	125X
HUMPHREY, KRISTEN		221478	Check Total:	154.35	4/7/2014 12:C	0001118	0581	
IDENT-A-KID SERVICES		221240	Check Total:	158.00	4/7/2014 12:C	0201118	0610	9020
IDVILLE		221241	Check Total:	185.75	4/7/2014 12:C	0801118	0650	9080
IRELAND, CONNIE		221479	Check Total:	63.90	4/7/2014 12:C	0001013	0581	013X
ISAACS, TIMOTHY A		221480	Check Total:	76.50	4/7/2014 12:C	1901118	0582	9190
JACOBI, DIANA		221481	Check Total:	137.25	4/7/2014 12:C	0011075	0581	
JOHN CONTI COFFEE CO		221084	Check Total:	192.48	3/20/2014 12:	110	1990	
JOHN HARDIN HIGH SCH		221242	Check Total:	2,586.65	4/7/2014 12:C	0131118	0610	9013
JOHNSON, JOSHUA L		221482	Check Total:	308.61	4/7/2014 12:C	0202053	0582	4013
JOHNSTONE SUPPLY		221243	Check Total:	80.08	4/7/2014 12:C	0751087	0694	087X
JONES, LORINDA		221244	Check Total:	1,527.30	4/7/2014 12:C	0002121	0322	3374
JONES, NINA A		221483	Check Total:	60.76	4/7/2014 12:C	0005065	0581	071X
JOSTENS INC		221245	Check Total:	49.83	4/7/2014 12:C	1751118	0891	086X
JTM PROVISIONS CO		221403	Check Total:	12,534.00	4/7/2014 12:C	9735101	0630	
JW ASSOCIATES		221085	Check Total:	63,984.20	3/20/2014 12:	1901101	0695	032X
JW PEPPER & SON INC		221246	Check Total:	87.48	4/7/2014 12:C	0131118	0645	9013
KAGE		221247	Check Total:	600.00	4/7/2014 12:C	0002053	0582	4013
KAPLAN EARLY LEARNIN		221248	Check Total:	1,524.00	4/7/2014 12:C	0182118	0695	3103P
KAPP, AMANDA L		221484	Check Total:	269.10	4/7/2014 12:C	0002121	0581	3374
KASBO		221086	Check Total:	1,625.00	3/20/2014 12:	0011099	0582	

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KCEA		221249	Check Total:	100.00	4/7/2014 12:C	1751067	0810	049X
KELLEY, DIANE E		221485	Check Total:	67.50	4/7/2014 12:C	1752067	0581	3654
KELLEY, MICHAEL		221486	Check Total:	183.39	4/7/2014 12:C	0001013	0581	013X
KERR OFFICE GROUP		221058	Check Total:	730.29	3/12/2014 12:	0011080	0650	
KERR OFFICE GROUP		221112	Check Total:	938.02	3/26/2014 12:	0011080	0610	
KERR OFFICE GROUP		221250	Check Total:	8,398.90	4/7/2014 12:C	0001052	0695	
KERR OFFICE GROUP		221404	Check Total:	210.14	4/7/2014 12:C	9735101	0610	
KERR, LINDA CAROLYN		221487	Check Total:	49.50	4/7/2014 12:C	0171104	0581	125X
KIMBLE, THOMAS J		221059	Check Total:	515.00	3/12/2014 12:	0182104	0610	0784
KINGSBURY, DAVID		221405	Check Total:	55.50	4/7/2014 12:C	510	1611	
KMEA		221251	Check Total:	120.00	4/7/2014 12:C	0182053	0582	4014
KNIGHT'S MECHANICAL		221087	Check Total:	876.80	3/20/2014 12:	0003603	0450	8844
KNIGHT'S MECHANICAL		221113	Check Total:	3,283.00	3/26/2014 12:	0051087	0437	087X
KONICA MINOLTA BUSIN		221060	Check Total:	501.83	3/12/2014 12:	0171118	0444	9017
KOPP, MARK		221488	Check Total:	344.40	4/7/2014 12:C	0001052	0582	
KOTARSKI, NANCY		221489	Check Total:	144.45	4/7/2014 12:C	0151118	0582	9015
KROGER		221252	Check Total:	1,123.37	4/7/2014 12:C	0171118	0616	9017
KY ASSOCIATION SCHOO		221253	Check Total:	367.00	4/7/2014 12:C	0001052	0338	
KY PUBLIC EMPLOYEES		221131	Check Total:	27,572.11	3/31/2014 12:	10	7461C	
KY SCHOOL BOARDS AS		221254	Check Total:	2,523.35	4/7/2014 12:C	0011071	0584	
KY SCHOOL COUNSELORS		221255	Check Total:	170.00	4/7/2014 12:C	2101053	0582	9210
KY SCHOOL SERVICE		221256	Check Total:	498.58	4/7/2014 12:C	1681121	0643	9168
KY SOCIETY FOR TECHN		221257	Check Total:	795.00	4/7/2014 12:C	0302053	0582	4013
KY STATE TREASURER		221114	Check Total:	126.00	3/26/2014 12:	520	1310	037X
KY STATE TREASURER		221258	Check Total:	140.00	4/7/2014 12:C	1902138	0584	3484
KY TEACHERS' RETIREM		221115	Check Total:	109.59	3/26/2014 12:	0001118	0231	
KY UTILITIES COMPANY		221259	Check Total:	201.48	4/7/2014 12:C	0141104	0680	012X
LAKESHORE LEARNING M		221260	Check Total:	1,016.22	4/7/2014 12:C	0401118	0610	9040
LAMB, LEISHA		221490	Check Total:	383.59	4/7/2014 12:C	0002121	0582	3374
LANG COMPANY, THE		221261	Check Total:	92.40	4/7/2014 12:C	9701219	0610	
LANHAM, C BAUTE		221491	Check Total:	50.40	4/7/2014 12:C	0001013	0581	013X
LARSEN, LUZ C		221492	Check Total:	28.35	4/7/2014 12:C	0001124	0581	014X
LEWIS, JENNIFER		221493	Check Total:	42.30	4/7/2014 12:C	0501077	0581	9050
LEWIS, ROBERT B		221494	Check Total:	115.14	4/7/2014 12:C	0001029	0584	
LILLY, ANGELA BROWN		221495	Check Total:	121.50	4/7/2014 12:C	0002121	0581	3374
LINDSEY, ROBERT ADAM		221262	Check Total:	50.00	4/7/2014 12:C	0005065	0349	071X
LINGUI SYSTEMS, INC.		221263	Check Total:	117.85	4/7/2014 12:C	0002121	0650	3374
LITTLE CAESARS PIZZA		221264	Check Total:	150.00	4/7/2014 12:C	0141104	0616	125X
LK TAPP AND SONS		221265	Check Total:	1,659.29	4/7/2014 12:C	0301087	0693	087X
LOCKWOOD, RHONDA M		221496	Check Total:	178.20	4/7/2014 12:C	0002123	0582	3374

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LOUISVILLE WRITING P		221266	Check Total:	600.00	4/7/2014 12:C	0772053	0582	4013
LOWE'S COMPANIES, IN		221267	Check Total:	1,626.00	4/7/2014 12:C	0751088	0698	9075
MABE, WYNNA		221497	Check Total:	75.60	4/7/2014 12:C	0501118	0582	9050
MANIS, GLORIA		221498	Check Total:	34.20	4/7/2014 12:C	0171077	0581	9017
MANSFIELD OIL COMPAN		221116	Check Total:	13,190.05	3/26/2014 12:	0301987	0624	
MARKERTEK		221268	Check Total:	1,454.26	4/7/2014 12:C	1902155	0650	3484
MARSHALL, MALLORY C		221499	Check Total:	74.25	4/7/2014 12:C	0002121	0581	3374
MARSHMEDIA		221269	Check Total:	250.00	4/7/2014 12:C	0402104	0645	1254
MARTIN, TARA		221500	Check Total:	72.45	4/7/2014 12:C	0302001	0581	1354
MASTERS SUPPLY		221270	Check Total:	147.89	4/7/2014 12:C	0081087	0695	087X
MASTERS, GARY D		221501	Check Total:	300.00	4/7/2014 12:C	9011096	0697	
MAUZY, EVGENIA		221502	Check Total:	25.65	4/7/2014 12:C	0001124	0581	014X
MCALISTER'S DELI		221271	Check Total:	1,355.41	4/7/2014 12:C	0011075	0616	
MCFARLAND, MELANIE		221503	Check Total:	78.20	4/7/2014 12:C	0002053	0582	4013
MCGRAW-HILLSCHOOL		221272	Check Total:	261.91	4/7/2014 12:C	0202121	0643	3374
MCKINNEY LOCKSMITH S		221273	Check Total:	1,708.64	4/7/2014 12:C	9731087	0349	087X
MCNUTT CONSTRUCTION		221088	Check Total:	96,653.68	3/20/2014 12:	0003603	0450	8833
MCQUERY, MICHAEL		221406	Check Total:	93.15	4/7/2014 12:C	510	1611	
MEADOWTHORPE ELEMENT		221274	Check Total:	150.00	4/7/2014 12:C	2101053	0582	9210
MELLOY, ASHLEY DAWN		221504	Check Total:	158.85	4/7/2014 12:C	0002121	0581	3374
MILBY, GARY		221505	Check Total:	182.89	4/7/2014 12:C	0011080	0582	
MILLER OIL COMPANY I		221275	Check Total:	1,206.10	4/7/2014 12:C	9011096	0661	
MILLER, RUTHIE LOCKA		221506	Check Total:	219.35	4/7/2014 12:C	0142053	0582	5503
MILLION, MELISSA J		221507	Check Total:	35.00	4/7/2014 12:C	0132145	0582	3484
MINGS, TIMOTHY DALE		221508	Check Total:	135.00	4/7/2014 12:C	0005065	0581	071X
MOBYMAX		221276	Check Total:	158.00	4/7/2014 12:C	1681118	0650	9168
MOCH, CHRISTINA L		221509	Check Total:	175.73	4/7/2014 12:C	0002121	0581	3374
MONROE, RENEE M.		221510	Check Total:	400.00	4/7/2014 12:C	0002121	0582	3374
MONTGOMERY, KEVIN		221511	Check Total:	57.00	4/7/2014 12:C	0001013	0582	013X
MOORE MEDICAL		221277	Check Total:	443.50	4/7/2014 12:C	0132138	0694	3484
MORGAN, TERESA		221512	Check Total:	76.50	4/7/2014 12:C	0001052	0582	
MORNING GLORY PRESS		221278	Check Total:	176.83	4/7/2014 12:C	0131104	0647	125X
MOUNTAIN MATH/LANGUA		221279	Check Total:	95.95	4/7/2014 12:C	0081118	0643	9008
MR. GATTI'S PIZZA		221280	Check Total:	88.03	4/7/2014 12:C	9761198	0617	103X
MUSE, TERRY		221513	Check Total:	212.40	4/7/2014 12:C	0001030	0581	
MYERS, EVA L		221514	Check Total:	81.00	4/7/2014 12:C	0001087	0581	
NAPA AUTO PARTS		221281	Check Total:	40.79	4/7/2014 12:C	9201087	0695	087X
NASCO		221282	Check Total:	1,980.97	4/7/2014 12:C	0401118	0610	9040
NASP INC		221283	Check Total:	810.00	4/7/2014 12:C	0141118	0694	9014
NATIONAL ATHLETIC		221284	Check Total:	235.00	4/7/2014 12:C	1902138	0584	3484

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NATIONAL SCHOOL BOAR		221285	Check Total:	125.00	4/7/2014 12:C	0011071	0584	
NEED PROJECT		221286	Check Total:	320.00	4/7/2014 12:C	9201134	0582	
NEOFUNDS BY NEOPOST		221117	Check Total:	500.00	3/26/2014 12:	1901118	0531	9190
NEOFUNDS BY NEOPOST		221132	Check Total:	552.24	3/31/2014 12:	1901118	0531	9190
NEUMAN & ASSOCIATES		221287	Check Total:	1,580.00	4/7/2014 12:C	1651087	0349	087X
NEWS ENTERPRISE		221089	Check Total:	141.74	3/20/2014 12:	9011096	0642	
NEWS ENTERPRISE		221090	Check Total:	449.16	3/20/2014 12:	0011080	0542	
NEWS ENTERPRISE		221288	Check Total:	1,216.46	4/7/2014 12:C	0901059	0642	9090
NEXT STEP COUNSELING		221289	Check Total:	520.00	4/7/2014 12:C	0131104	0322	125X
NICKELL, BRITTANY		221515	Check Total:	76.50	4/7/2014 12:C	0052053	0582	1404
NOLIN RURAL ELECTRIC		221290	Check Total:	225.00	4/7/2014 12:C	0132104	0680	1254
NORTH HARDIN HIGH SC		221291	Check Total:	2,450.00	4/7/2014 12:C	0752140	0582	3484
NORTHERN KENTUCKY UN		221091	Check Total:	75.00	3/20/2014 12:	0011099	0582	
NORTHERN KENTUCKY UN		221292	Check Total:	440.00	4/7/2014 12:C	0802053	0582	4013
NYARKO, BERNICE		221516	Check Total:	85.50	4/7/2014 12:C	0002121	0582	3374
OFFICE DEPOT		221293	Check Total:	2,090.04	4/7/2014 12:C	0751118	0650	9075
OFFICEMAX		221294	Check Total:	5,511.62	4/7/2014 12:C	1901118	0610	9190
OLIVE, KERMIT K		221517	Check Total:	191.50	4/7/2014 12:C	0142053	0582	4014
ORIENTAL TRADING CO		221295	Check Total:	982.29	4/7/2014 12:C	0402104	0892	1254
OVESSEN, DEBORAH J		221518	Check Total:	47.70	4/7/2014 12:C	0501104	0581	012X
PAGE-MAIER, JENNI		221296	Check Total:	150.00	4/7/2014 12:C	0752104	0322	1254
PAPA JOHN'S PIZZA		221297	Check Total:	92.00	4/7/2014 12:C	0501104	0616	012X
PAPA JOHN'S PIZZA		221298	Check Total:	848.50	4/7/2014 12:C	0901118	0616	9090
PARTS NOW!		221299	Check Total:	318.70	4/7/2014 12:C	0001013	0650	013X
PATTEN, LINDA		221519	Check Total:	619.30	4/7/2014 12:C	0142053	0582	4014
PATTERSON MEDICAL		221300	Check Total:	139.25	4/7/2014 12:C	0002121	0694	3374
PATTON, GEORGE T		221520	Check Total:	300.00	4/7/2014 12:C	9011096	0697	
PCM		221301	Check Total:	199.10	4/7/2014 12:C	0152121	0650	3374
PCM SALES INC		221302	Check Total:	507.00	4/7/2014 12:C	1902140	0650	3484
PEARSON EDUCATION		221303	Check Total:	763.57	4/7/2014 12:C	9822008	0610	3144
PENNING, SUSAN G		221521	Check Total:	200.93	4/7/2014 12:C	0002121	0581	3374
PETROLEUM TRADERS CO		221304	Check Total:	188,753.69	4/7/2014 12:C	9011096	0627	
PLUMBERS SUPPLY CO		221092	Check Total:	272.83	3/20/2014 12:	0131087	0695	087X
PLUMBERS SUPPLY CO		221118	Check Total:	31.91	3/26/2014 12:	0201087	0695	087X
PLUMBERS SUPPLY CO		221133	Check Total:	258.72	3/31/2014 12:	9201087	0695	087X
POOLE, CHAD		221522	Check Total:	70.65	4/7/2014 12:C	0001124	0581	014X
POSITIVE PROMOTIONS		221305	Check Total:	446.96	4/7/2014 12:C	0181118	0892	9018
POSTAGE BY PHONE PLU		221119	Check Total:	315.00	3/26/2014 12:	0001080	0531	
PRESENTATION SOLUTIO		221306	Check Total:	1,914.01	4/7/2014 12:C	0001188	0650	
PRESSTEK		221307	Check Total:	2,204.92	4/7/2014 12:C	0011080	0433	

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PRICE, LAURA		221523	Check Total:	125.55	4/7/2014 12:C	0002053	0582	4013
PRO-ED INC		221308	Check Total:	206.75	4/7/2014 12:C	0002121	0643	3374
PROJECT LEAD THE WAY		221309	Check Total:	6,555.00	4/7/2014 12:C	0772118	0610	0271
PURCHIS, JESSICA		221524	Check Total:	61.20	4/7/2014 12:C	0002121	0581	3374
QUALITY KITCHEN SERV		221407	Check Total:	2,420.90	4/7/2014 12:C	0175101	0694	
QUIA SUBSCRIPTIONS D		221310	Check Total:	2,350.00	4/7/2014 12:C	1901118	0533	9190
QUILL CORPORATION		221311	Check Total:	1,647.86	4/7/2014 12:C	2101118	0650	9210
R & R CUSTOM SCREEN		221312	Check Total:	143.50	4/7/2014 12:C	0501118	0893	9050
RADCLIFF ELECTRIC SU		221134	Check Total:	580.33	3/31/2014 12:	9201087	0695	087X
RADCLIFF ELECTRIC SU		221408	Check Total:	21.70	4/7/2014 12:C	0145101	0694	
RADCLIFF ELEMENTARY		221313	Check Total:	141.00	4/7/2014 12:C	0791118	0531	9079
RADCLIFF TRUE VALUE		221314	Check Total:	93.64	4/7/2014 12:C	9201087	0697	087X
RADFORD, MICHAEL		221525	Check Total:	208.35	4/7/2014 12:C	0002118	0581	3114
RADIO SHACK		221315	Check Total:	52.46	4/7/2014 12:C	0001022	0610	099X
RADIOLAND INC		221316	Check Total:	44.25	4/7/2014 12:C	0131087	0536	9013
RBF RECOVERY SERVICE		221093	Check Total:	90.00	3/20/2014 12:	510	1990	
REED, MICHAEL CHRIS		221526	Check Total:	54.00	4/7/2014 12:C	0011099	0582	
REESOR, JOHN		221527	Check Total:	59.39	4/7/2014 12:C	1902138	0582	3484
RELADYNE OIL DISTRIB		221317	Check Total:	2,948.96	4/7/2014 12:C	9011096	0661	
RENAISSANCE LEARNING		221318	Check Total:	6,859.00	4/7/2014 12:C	0402013	0650	1623
REPUBLIC DIESEL INC		221319	Check Total:	1,384.57	4/7/2014 12:C	9011096	0435	
REXEL SOUTHERN ELEC		221320	Check Total:	1,121.16	4/7/2014 12:C	0751087	0695	087X
RIDGEWAY DISTRIBUTOR		221321	Check Total:	177.90	4/7/2014 12:C	9011096	0669	
RINEYVILLE ELEMENTAR		221322	Check Total:	831.72	4/7/2014 12:C	0901118	0616	9090
ROBBINS, DANIEL C		221528	Check Total:	98.78	4/7/2014 12:C	0701077	0581	
ROBERT BROOKE & ASSO		221323	Check Total:	405.59	4/7/2014 12:C	9201087	0695	087X
ROBINSON, JANET		221529	Check Total:	51.75	4/7/2014 12:C	0182104	0581	1254
ROGERS, CARLIE		221530	Check Total:	321.98	4/7/2014 12:C	0001137	0581	
RON COLE ENTERTAINME		221324	Check Total:	400.00	4/7/2014 12:C	0791104	0322	125X
ROOT, ELIZABETH		221531	Check Total:	273.54	4/7/2014 12:C	0752053	0582	1404
ROPPEL'S SERVICE CEN		221325	Check Total:	3,207.00	4/7/2014 12:C	9011096	0663	
ROTARY CLUB OF E'TOW		221326	Check Total:	140.00	4/7/2014 12:C	0011075	0616	
ROUSE, SCOTT		221532	Check Total:	186.72	4/7/2014 12:C	1902138	0582	3484
ROUTH, MELISSA		221533	Check Total:	147.14	4/7/2014 12:C	0002121	0581	3374
ROUTT, REBECCA M		221534	Check Total:	52.00	4/7/2014 12:C	0302053	0582	4013
ROY, JENNIFER		221535	Check Total:	41.40	4/7/2014 12:C	0002121	0581	3374
RYAN, GINA		221120	Check Total:	800.00	3/26/2014 12:	0005065	0582	071X
RYAN, GINA		221536	Check Total:	286.92	4/7/2014 12:C	0005065	0582	071X
SAINT JAMES CHURCH		221327	Check Total:	229.00	4/7/2014 12:C	0002027	0810	4014
SAM'S CLUB DIRECT		221328	Check Total:	1,857.61	4/7/2014 12:C	0182797	0616	3104M

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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>
SAMPLE, JOAN		221537	Check Total:	99.00	4/7/2014 12:C	0002121	0581	3374
SANTEK WASTE SERVICE		221329	Check Total:	32.21	4/7/2014 12:C	2101087	0421	087X
SCANTRON SERVICE GRO		221330	Check Total:	191.14	4/7/2014 12:C	0751118	0610	9075
SCHERER, ALLISON R		221538	Check Total:	85.50	4/7/2014 12:C	1652053	0582	1404
SCHOLASTIC BOOK CLUB		221065	Check Total:	95.00	3/13/2014 12:	9762198	0641	3144
SCHOLASTIC BOOK FAIR		221331	Check Total:	254.13	4/7/2014 12:C	0301118	0643	9030
SCHOLASTIC INC		221332	Check Total:	71.50	4/7/2014 12:C	1681121	0642	9168
SCHOOL SPECIALTY INC		221067	Check Total:	4,692.98	3/17/2014 12:	0791118	0610	9079
SCOTT, ELISABETH		221539	Check Total:	29.16	4/7/2014 12:C	0002118	0581	3114
SCOTT, ERICA M		221540	Check Total:	119.70	4/7/2014 12:C	2102104	0582	1254
SELECT DESIGNS		221333	Check Total:	38.00	4/7/2014 12:C	0011098	0349	
SENTINEL NEWSPAPER		221334	Check Total:	19.72	4/7/2014 12:C	0011098	0642	
SHAGOOL, JAYNE		221541	Check Total:	114.30	4/7/2014 12:C	0005065	0581	071X
SHEERAN, CARLENA		221542	Check Total:	372.60	4/7/2014 12:C	0001842	0582	135X
SHERMAN-CARTER-BARNH		221094	Check Total:	3,452.74	3/20/2014 12:	0003603	0346	8833
SHERMAN-CARTER-BARNH		221095	Check Total:	7,844.33	3/20/2014 12:	0003610	0346	8834
SHIRT GALLERY		221335	Check Total:	142.11	4/7/2014 12:C	1651118	0610	9165
SIGNMAKERS INC		221336	Check Total:	705.09	4/7/2014 12:C	0011098	0349	
SIMMONS, JAMES R		221543	Check Total:	30.83	4/7/2014 12:C	0001087	0581	
SINGLETON, SANDRA J		221544	Check Total:	30.09	4/7/2014 12:C	1752067	0581	3654
SKAGGS, CARRIE		221545	Check Total:	102.00	4/7/2014 12:C	0202013	0582	1623
SKAGGS, SHANNA		221546	Check Total:	105.25	4/7/2014 12:C	0792053	0582	4013
SKEETERS,BENNETT & W		221096	Check Total:	684.00	3/20/2014 12:	0011071	0343	
SKUTT		221337	Check Total:	176.78	4/7/2014 12:C	1651087	0433	9165
SMALLWOOD, MARTINE		221547	Check Total:	21.60	4/7/2014 12:C	9735101	0582	
SMART SYSTEMS		221409	Check Total:	7,013.47	4/7/2014 12:C	0155101	0421	
SMITH, KASEY		221548	Check Total:	51.75	4/7/2014 12:C	0002121	0581	3374
SNAPPY TOMATO PIZZA		221338	Check Total:	183.77	4/7/2014 12:C	0752104	0616	1254
SOFTWARE HOUSE INTER		221339	Check Total:	911.88	4/7/2014 12:C	1751118	0650	086X
SOUTHERN STATES HARD		221097	Check Total:	1,397.00	3/20/2014 12:	9011087	0623	
SPANN, ELIZABETH		221549	Check Total:	15.75	4/7/2014 12:C	0001124	0581	014X
STAPLES		221340	Check Total:	1,349.14	4/7/2014 12:C	0211118	0695	9021
STEVENSON, SAHALE		221550	Check Total:	400.00	4/7/2014 12:C	0002121	0582	3374
STONEWARE INC		221341	Check Total:	210.00	4/7/2014 12:C	1751118	0650	086X
STOREY, LISA M		221551	Check Total:	90.00	4/7/2014 12:C	0801059	0582	9080
SUBWAY		221342	Check Total:	37.00	4/7/2014 12:C	0801104	0616	125X
SUPER DUPER, INC.		221343	Check Total:	370.18	4/7/2014 12:C	0081121	0643	9008
SUPERIOR FIRE & SAFE		221344	Check Total:	85.00	4/7/2014 12:C	1901087	0694	087X
SUTTON, NORMA J		221552	Check Total:	162.00	4/7/2014 12:C	0001029	0582	
SWH SUPPLY COMPANY		221345	Check Total:	158.81	4/7/2014 12:C	1681087	0694	087X

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SWIFT ROOFING OF E'T		221346	Check Total:	373.44	4/7/2014 12:C	1901087	0438	087X
SWIFT ROOFING OF E'T		221347	Check Total:	423.43	4/7/2014 12:C	1901087	0438	087X
SWIFT ROOFING OF E'T		221348	Check Total:	451.94	4/7/2014 12:C	0301087	0438	087X
SWIFT ROOFING OF E'T		221349	Check Total:	855.42	4/7/2014 12:C	0051087	0438	087X
SWIFT ROOFING OF E'T		221350	Check Total:	1,284.24	4/7/2014 12:C	0791087	0438	087X
TAUL EQUIPMENT INC		221351	Check Total:	139.32	4/7/2014 12:C	1901088	0698	9190
TAYLOR, DON R		221553	Check Total:	4.00	4/7/2014 12:C	0011080	0610	
TEACHER SYNERGY INC		221352	Check Total:	21.44	4/7/2014 12:C	0501118	0533	9050
TEACHER'S DISCOVERY		221353	Check Total:	153.22	4/7/2014 12:C	1901118	0643	9190
TENNANT SALES AND SE		221354	Check Total:	3,401.88	4/7/2014 12:C	0051087	0433	087X
THOMAS, MIA		221554	Check Total:	248.40	4/7/2014 12:C	0002121	0581	3374
THOMPSON, BOBBY		221355	Check Total:	500.00	4/7/2014 12:C	0005065	0349	071X
TOSHIBA BUSINESS SOL		221061	Check Total:	3,140.84	3/12/2014 12:	1901118	0610	9190
TOSHIBA BUSINESS SOL		221062	Check Total:	807.39	3/12/2014 12:	1901118	0444	9190
TOSHIBA BUSINESS SOL		221098	Check Total:	547.40	3/20/2014 12:	0751118	0610	9075
TOSHIBA BUSINESS SOL		221121	Check Total:	932.36	3/26/2014 12:	0751118	0610	9075
TOSHIBA BUSINESS SOL		221135	Check Total:	163.98	3/31/2014 12:	1901118	0444	9190
TOSHIBA BUSINESS SOL		221356	Check Total:	514.92	4/7/2014 12:C	0081118	0650	9008
TOWNSEND, DAN		221555	Check Total:	7.00	4/7/2014 12:C	0752944	0582	3484
TRANSFINDER CORPORAT		221357	Check Total:	5,700.00	4/7/2014 12:C	9011091	0533	
TRAVIS SCHOOL EQUIPM		221358	Check Total:	3,451.70	4/7/2014 12:C	0751077	0695	9075
TRIAND INC		221359	Check Total:	297.00	4/7/2014 12:C	1652118	0533	3104
TRIUMPH LEARNING		221360	Check Total:	481.26	4/7/2014 12:C	0141118	0643	9014
TROXELL COMMUNICATIO		221361	Check Total:	3,800.00	4/7/2014 12:C	0001013	0650	013X
TRUCK PARTS & SERVIC		221362	Check Total:	225.00	4/7/2014 12:C	9011096	0663	
TSC STORES		221363	Check Total:	392.97	4/7/2014 12:C	0201087	0695	087X
TYLER MOUNTAIN WATER		221364	Check Total:	53.90	4/7/2014 12:C	0772104	0616	1254
TYLER TECHNOLOGIES		221099	Check Total:	5,233.32	3/20/2014 12:	0011080	0349	
TYSON FOODS, INC.		221410	Check Total:	409.70	4/7/2014 12:C	9735101	0630	
UHL TRUCK SALES		221365	Check Total:	22,393.68	4/7/2014 12:C	9011096	0663	
UNITED PARCEL SERVIC		221100	Check Total:	15.95	3/20/2014 12:	0001080	0538	
UNITED PARCEL SERVIC		221122	Check Total:	14.64	3/26/2014 12:	0001080	0538	
UPSTART		221366	Check Total:	120.82	4/7/2014 12:C	2101059	0610	9210
US POSTAL SERVICE		221367	Check Total:	49.00	4/7/2014 12:C	0402104	0531	1254
VEX ROBOTICS INC		221368	Check Total:	842.31	4/7/2014 12:C	0752118	0694	0271
VINCENT, CYNTHIA S		221556	Check Total:	38.20	4/7/2014 12:C	0002121	0582	3374
VOWELS, JOSEPH ERIC		221557	Check Total:	204.30	4/7/2014 12:C	0001029	0582	
VULCAN MATERIALS CO		221369	Check Total:	169.45	4/7/2014 12:C	0751087	0697	087X
W FRANK HARSHAW & AS		221370	Check Total:	1,310.06	4/7/2014 12:C	0401087	0694	087X
WADDELL'S AUTO & SCR		221371	Check Total:	1,000.00	4/7/2014 12:C	9011096	0663	

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WALLACE, KATHERINE M		221558	Check Total:	487.60	4/7/2014 12:C	0002121	0582	3374
WALMART STORES #0709		221372	Check Total:	34.52	4/7/2014 12:C	0002053	0616	1843E
WALMART STORES #0709		221373	Check Total:	8,095.24	4/7/2014 12:C	0401118	0645	9040
WALT DISNEY WORLD		221374	Check Total:	567.00	4/7/2014 12:C	1902138	0584	3484
WARD'S SCIENCE		221375	Check Total:	763.24	4/7/2014 12:C	0751118	0610	9075
WASTE MANAGEMENT KY		221376	Check Total:	10,052.99	4/7/2014 12:C	0151087	0421	087X
WEB GUYS INC		221377	Check Total:	25.00	4/7/2014 12:C	0001022	0349	099X
WEBB, JAMES		221559	Check Total:	49.69	4/7/2014 12:C	9011096	0627	
WEBB, LAURA A		221560	Check Total:	285.30	4/7/2014 12:C	0002006	0581	3434
WEST HARDIN MIDDLE S		221378	Check Total:	617.00	4/7/2014 12:C	1681118	0894	056X
WESTERN PSYCHOLOGICA		221379	Check Total:	229.35	4/7/2014 12:C	0002121	0646	3374
WHALEY, EMILY		221561	Check Total:	501.25	4/7/2014 12:C	0002121	0582	3374
WHATEVER IT TAKES		221380	Check Total:	468.92	4/7/2014 12:C	9011096	0663	
WHEELER, KITTY		221562	Check Total:	46.80	4/7/2014 12:C	0005065	0581	071X
WHITED, JENNIFER		221563	Check Total:	45.23	4/7/2014 12:C	0772104	0581	1254
WILLIS KLEIN		221101	Check Total:	281.96	3/20/2014 12:	1681087	0349	087X
WILLIS KLEIN		221123	Check Total:	17,325.94	3/26/2014 12:	0201987	0695	032X
WINDSTREAM		221063	Check Total:	394.93	3/12/2014 12:	0005203	0532	037X
WINDSTREAM		221102	Check Total:	728.42	3/20/2014 12:	0001087	0532	
WINDSTREAM		221124	Check Total:	409.89	3/26/2014 12:	0405101	0532	
WINDSTREAM		221136	Check Total:	84.77	3/31/2014 12:	0131987	0532	
WINDSTREAM/NORLIGHT		221064	Check Total:	12,360.30	3/12/2014 12:	0001013	0533	013X
WLVK BIG CAT 105.5		221381	Check Total:	50.00	4/7/2014 12:C	0001022	0541	099X
WOODRING, CLAUDIA		221564	Check Total:	34.65	4/7/2014 12:C	0001124	0581	014X
WORKWELL		221382	Check Total:	1,807.50	4/7/2014 12:C	0001029	0341	003X
WORLD BOOK INC		221383	Check Total:	624.00	4/7/2014 12:C	0081059	0533	9008
WORTHINGTON, LOIS		221411	Check Total:	218.50	4/7/2014 12:C	510	1611	
WQXE FM 98.3		221384	Check Total:	50.00	4/7/2014 12:C	0001022	0541	099X
WRIGHT, JOHN H		221565	Check Total:	77.85	4/7/2014 12:C	0011098	0582	
WRITGHT, KRISTI K		221566	Check Total:	30.38	4/7/2014 12:C	0701077	0581	
XEROGRAPHIC BUSINESS		221125	Check Total:	768.51	3/26/2014 12:	1681118	0610	9168
XEROGRAPHIC BUSINESS		221385	Check Total:	267.19	4/7/2014 12:C	2101118	0444	9210
XEROGRAPHIC BUSINESS		221386	Check Total:	819.24	4/7/2014 12:C	0771118	0610	9077
XEROX CORP		221066	Check Total:	42,629.12	3/17/2014 12:	9701219	0432	
XXR INK INC		221103	Check Total:	45.64	3/20/2014 12:	0121918	0444	032X
XXR INK INC		221387	Check Total:	112.13	4/7/2014 12:C	1651118	0610	9165
YATES & YATES, LLC		221126	Check Total:	3,939.53	3/26/2014 12:	0901087	0490	087X
YATES & YATES, LLC		221137	Check Total:	3,717.37	3/31/2014 12:	0171087	0434	087X
YATES, JESSICA		221412	Check Total:	43.70	4/7/2014 12:C	510	1611	
YOUNG, ERICA L		221567	Check Total:	157.95	4/7/2014 12:C	0002121	0581	3374

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ZEE MEDICAL INC		221388	Check Total:	109,90	4/7/2014 12:00	9011096	0692	
<u>Grand Total:</u>				<u>2,213,265.55</u>				