

5/6/2014

**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		221688	Check Total:	105.51	5/6/2014 12:C	1901087	0433	087X
A-1 APPLIANCE SERV		221976	Check Total:	130.01	5/6/2014 12:C	0795101	0694	
ABELL, TAMARA J		222017	Check Total:	50.00	5/6/2014 12:C	0002121	0582	3374
ACE SIGNS & GRAPHICS		221689	Check Total:	6.00	5/6/2014 12:C	9011092	0349	
ADAIR, CINDY		222018	Check Total:	123.39	5/6/2014 12:C	0002121	0581	3374
ADCOCK, JACOLYN M.		222019	Check Total:	286.00	5/6/2014 12:C	1652053	0582	1404
ADKINS, KIM		222020	Check Total:	201.24	5/6/2014 12:C	0002123	0582	3374
AIR SOURCE TECH		221690	Check Total:	1,840.00	5/6/2014 12:C	9201087	0349	087X
AIRGAS USA LLC		221691	Check Total:	114.54	5/6/2014 12:C	9201087	0695	087X
AL BIRCH SIGNS		221692	Check Total:	715.00	5/6/2014 12:C	0051118	0646	9005
ALFORD, LAURA A		222021	Check Total:	44.10	5/6/2014 12:C	0001137	0581	
ALL AROUND ALUMINUM		221568	Check Total:	1,556.24	4/9/2014 12:C	0301087	0434	087X
ALLEN, KIMBERLY A		222022	Check Total:	40.78	5/6/2014 12:C	0002121	0581	3374
ALLIANT INTEGRATORS,		221693	Check Total:	4,316.80	5/6/2014 12:C	2101059	0650	9210
ALLIN, EDWIN SIDNEY		222023	Check Total:	284.86	5/6/2014 12:C	1902154	0582	3484
AMAZON.COM		221615	Check Total:	358.29	4/17/2014 12:	0001013	0650	013X
AMERICAN BUS & ASSES		221694	Check Total:	433.93	5/6/2014 12:C	9011096	0669	
AMERICAN ENGINEERS		221620	Check Total:	2,445.30	4/23/2014 12:	0003610	0349	8834
AMERIGAS		221977	Check Total:	137.23	5/6/2014 12:C	9735101	0623	
ANNIS, JESSICA		222024	Check Total:	318.84	5/6/2014 12:C	0011080	0584	
APOLLO MECHANICAL,		221695	Check Total:	601.92	5/6/2014 12:C	0131087	0349	087X
APOLLO OIL, LLC		221696	Check Total:	1,411.58	5/6/2014 12:C	9011096	0669	
APPERSON		221697	Check Total:	162.38	5/6/2014 12:C	0801118	0650	9080
APPLAUSE LEARNING RE		221698	Check Total:	118.58	5/6/2014 12:C	0131118	0645	9013
APPLE COMPUTER, INC.		221699	Check Total:	17,121.00	5/6/2014 12:C	0051077	0432	9005
APPLIANCE PARTS OF R		221700	Check Total:	1,631.97	5/6/2014 12:C	9201087	0694	087X
APPLIANCE PARTS OF R		221978	Check Total:	359.49	5/6/2014 12:C	0215101	0694	
ARC OF KENTUCKY		221701	Check Total:	150.00	5/6/2014 12:C	0002121	0582	3374
ARCHER, NICOLE		221979	Check Total:	18.20	5/6/2014 12:C	510	1611	
ARNOLD, MICHAEL A		222025	Check Total:	87.99	5/6/2014 12:C	0001013	0581	013X
ASCD		221702	Check Total:	105.75	5/6/2014 12:C	0002053	0647	4013
AT&T MOBILITY		221569	Check Total:	90.89	4/9/2014 12:C	0142117	0534	5503
ATCHER, DEBORAH		222026	Check Total:	18.45	5/6/2014 12:C	0001842	0581	135X
ATCO INTERNATIONAL		221703	Check Total:	895.00	5/6/2014 12:C	0051087	0694	087X
AUTO PARTS & ACCESSO		221657	Check Total:	120.00	5/1/2014 12:C	1681104	0680	012X
AUTO PARTS & ACCESSO		221704	Check Total:	1,932.39	5/6/2014 12:C	0001013	0650	013X
AVANT ASSESSMENT LLC		221705	Check Total:	200.00	5/6/2014 12:C	0751118	0533	9075
AWARDS AND MORE		221706	Check Total:	604.80	5/6/2014 12:C	0501118	0646	9050
AWARDS CENTER		221707	Check Total:	1,353.00	5/6/2014 12:C	0081104	0674	012X
AYERS, SHERRY		222027	Check Total:	121.00	5/6/2014 12:C	0002121	0582	3374

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BALE EQUIPMENT SOLUT		221708	Check Total:	2,803.27	5/6/2014 12:C	9201088	0698	087X
BANK OF NEW YORK		221570	Check Total:	146,355.00	4/9/2014 12:C	0004112	0832	
BANK OF NEW YORK		221571	Check Total:	276,676.19	4/9/2014 12:C	0004112	0832	
BANK OF NEW YORK		221572	Check Total:	633,487.50	4/9/2014 12:C	0004112	0832	
BANK OF NEW YORK		221573	Check Total:	933,212.15	4/9/2014 12:C	0004112	0832	
BARNES & NOBLE INC		221709	Check Total:	1,575.66	5/6/2014 12:C	9822008	0641	3144
BARNES, GINGER		222028	Check Total:	97.05	5/6/2014 12:C	0002121	0582	3374
BARNETT, MICHAEL		222029	Check Total:	45.60	5/6/2014 12:C	0001087	0581	
BARREN CO BUSINESS		221710	Check Total:	3,609.44	5/6/2014 12:C	0121118	0610	9012
BAS-DELGADO, MARIA		222030	Check Total:	219.64	5/6/2014 12:C	0001124	0581	014X
BASHAM LUMBER COMPAN		221711	Check Total:	31.34	5/6/2014 12:C	0771087	0697	087X
BENMOUSSA, BRAHIM		222031	Check Total:	22.05	5/6/2014 12:C	0001137	0581	
BENNETT, DIANA		222032	Check Total:	31.80	5/6/2014 12:C	0001137	0581	
BEREA TOURISM		221712	Check Total:	165.50	5/6/2014 12:C	1652053	0582	4013
BERRY		221574	Check Total:	30.35	4/9/2014 12:C	0001087	0532	
BERTHUSEN, DAWN		221980	Check Total:	40.50	5/6/2014 12:C	510	1611	
BEWLEY-BRANGERS, CAR		222033	Check Total:	41.40	5/6/2014 12:C	1902104	0581	1254
BIG PICTURE COMPANY		221713	Check Total:	60.00	5/6/2014 12:C	0011071	0584	
BLAKEY PRINTING CO I		221714	Check Total:	535.00	5/6/2014 12:C	0011098	0555	
BLUE RAVEN TECHNOLOG		221715	Check Total:	108.35	5/6/2014 12:C	0001013	0650	013X
BLUEGRASS EDUC TECHN		221716	Check Total:	476.70	5/6/2014 12:C	1901118	0694	053X
BLUEGRASS MIDDLE SCH		221717	Check Total:	400.00	5/6/2014 12:C	0151118	0322	056X
BLUEGRASS TANK & EQU		221718	Check Total:	28.84	5/6/2014 12:C	9201087	0694	087X
BODNAR, JODIE		222034	Check Total:	128.70	5/6/2014 12:C	0792104	0581	1254
BOOKSTORE, THE		221719	Check Total:	119.92	5/6/2014 12:C	0122118	0643	3423
BOONE, STEPHEN F		222035	Check Total:	243.80	5/6/2014 12:C	0001013	0582	013X
BOYD, JUDY		222036	Check Total:	28.80	5/6/2014 12:C	0001011	0581	130X
BRANDENBURG TELEPHON		221575	Check Total:	63.84	4/9/2014 12:C	0771087	0532	9077
BRANDENBURG TELEPHON		221599	Check Total:	110.93	4/16/2014 12:	0171087	0532	9017
BRANDENBURG TELEPHON		221658	Check Total:	968.23	5/1/2014 12:C	0001087	0532	
BRAWNER, STACY L		222037	Check Total:	17.29	5/6/2014 12:C	0171077	0581	9017
BRAY, ANNA		222038	Check Total:	102.49	5/6/2014 12:C	0005065	0581	071X
BREEDING, CARLA F		222039	Check Total:	89.49	5/6/2014 12:C	0011099	0582	
BRENCO DOCUMENT SHRE		221720	Check Total:	60.00	5/6/2014 12:C	0002121	0349	3374
BROWN STREET EDUCATI		221721	Check Total:	1,196.88	5/6/2014 12:C	0122118	0617	3423
BROWN, HEATHER		222040	Check Total:	17.54	5/6/2014 12:C	0001137	0581	
BRUS, ASHLEY		222041	Check Total:	153.00	5/6/2014 12:C	0082053	0582	4014
BSN SPORTS		221722	Check Total:	1,408.30	5/6/2014 12:C	1901118	0694	9190
BURNETT, CHARLES R		222042	Check Total:	300.00	5/6/2014 12:C	9011096	0697	
BURT, DARCY L		222043	Check Total:	67.24	5/6/2014 12:C	0002121	0581	3374

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CAMBROOKE FOODS INC		221981	Check Total:	180.90	5/6/2014 12:C	9735101	0630	
CAPITAL PLAZA HOTEL		221723	Check Total:	267.48	5/6/2014 12:C	0002053	0582	3453
CARTER, LORI		222044	Check Total:	200.71	5/6/2014 12:C	0002121	0581	3374
CARTER, PERVIS		222045	Check Total:	53.00	5/6/2014 12:C	9011092	0345	
CARTER, SUZANNE D		222046	Check Total:	40.07	5/6/2014 12:C	0212006	0581	1354
CASE, MELISSA D		222047	Check Total:	114.50	5/6/2014 12:C	0002053	0582	3453
CATLETT, SUSAN		222048	Check Total:	94.95	5/6/2014 12:C	0002104	0581	0064
CDW GOVERNMENT		221724	Check Total:	876.80	5/6/2014 12:C	1902155	0650	3484
CECILIA FARM SERVICE		221600	Check Total:	284.95	4/16/2014 12:	1901088	0698	087X
CECILIA FARM SERVICE		221621	Check Total:	284.95	4/23/2014 12:	1901088	0698	087X
CECILIA FARM SERVICE		221725	Check Total:	182.50	5/6/2014 12:C	1901088	0698	9190
CENTRAL HARDIN HIGH		221576	Check Total:	1,500.00	4/9/2014 12:C	190110	1990	
CENTRAL HARDIN HIGH		221726	Check Total:	5,523.36	5/6/2014 12:C	1901918	0679	
CENTRAL KENTUCKY COM		221622	Check Total:	1,000.00	4/23/2014 12:	110	1990	
CENTRAL KY BEARING &		221727	Check Total:	509.53	5/6/2014 12:C	9011096	0669	
CENTRAL STATES BUS		221728	Check Total:	536.02	5/6/2014 12:C	9011096	0669	
CENTURY		221623	Check Total:	353.55	4/23/2014 12:	0001087	0532	
CHEATWOOD, JAMIE		222049	Check Total:	40.04	5/6/2014 12:C	0752145	0582	3484
CHEEVER INDUSTRIES		221729	Check Total:	128.15	5/6/2014 12:C	0001013	0650	013X
CHEMTREAT, INC		221730	Check Total:	1,552.15	5/6/2014 12:C	0501087	0694	087X
CHICK-FIL-A		221731	Check Total:	687.75	5/6/2014 12:C	0701077	0616	
CITY CAB		221732	Check Total:	120.00	5/6/2014 12:C	0002118	0892	3114
CITY OF VINE GROVE		221577	Check Total:	1,207.27	4/9/2014 12:C	0801987	0411	
CLASS C SOLUTIONS		221733	Check Total:	262.08	5/6/2014 12:C	9011096	0669	
CLAYTON, ROBERT		221578	Check Total:	250.00	4/9/2014 12:C	0752104	0322	0784
CLEM'S REFRIGERATED		221982	Check Total:	79,361.77	5/6/2014 12:C	2105101	0630	
COAKLEY, PATRICIA		222050	Check Total:	100.61	5/6/2014 12:C	1801119	0581	103X
COCA COLA BOTTLING C		221983	Check Total:	9,233.20	5/6/2014 12:C	0805101	0630	
COL. R. K. WALKER FL		221734	Check Total:	102.10	5/6/2014 12:C	1901088	0697	9190
COLEMAN, CYNTHIA		222051	Check Total:	126.17	5/6/2014 12:C	0002121	0581	3374
COLONIAL INTERIOR, I		221735	Check Total:	772.82	5/6/2014 12:C	1901087	0693	087X
COLONNA, BRENDA		222052	Check Total:	339.53	5/6/2014 12:C	0002053	0582	3453
COMCAST COMMUNICATIO		221601	Check Total:	118.74	4/16/2014 12:	0001013	0537	013X
COMMITTEE FOR CHILDR		221736	Check Total:	5,797.85	5/6/2014 12:C	0212053	0643	4014
CONSOLIDATED PAPER		221737	Check Total:	26.00	5/6/2014 12:C	0211087	0697	9021
COOPER, AYANNA		221738	Check Total:	3,602.62	5/6/2014 12:C	0002053	0335	3453
COPELIN, ABBY W		222053	Check Total:	12.88	5/6/2014 12:C	0171118	0582	9017
COUNCIL FOR ENVIRONM		221739	Check Total:	28.44	5/6/2014 12:C	0002006	0643	1354
COUNCIL FOR PROFESSI		221740	Check Total:	49.50	5/6/2014 12:C	0002006	0643	1354
COX, DEBORAH J		222054	Check Total:	180.90	5/6/2014 12:C	0171104	0581	125X

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CREATIVE INK		221741	Check Total:	400.00	5/6/2014 12:C	0001022	0549	099X
CREEKSIDE ELEMENTARY		221742	Check Total:	276.00	5/6/2014 12:C	0171118	0322	056X
CRIM, MONICA		222055	Check Total:	4.72	5/6/2014 12:C	0001137	0581	
CROSS, CATHERINE		222056	Check Total:	6.49	5/6/2014 12:C	9201134	0531	
CUNNINGHAM DOOR & WI		221743	Check Total:	4,895.00	5/6/2014 12:C	1901087	0434	087X
CURTISS, CRAIG E		221744	Check Total:	120.00	5/6/2014 12:C	0751104	0322	125X
CURTSINGER WELDING		221745	Check Total:	3,079.53	5/6/2014 12:C	0501087	0434	087X
CUTTS, ELIZABETH		222057	Check Total:	63.00	5/6/2014 12:C	9011092	0345	
D & D INSTRUMENTS		221746	Check Total:	767.00	5/6/2014 12:C	9011096	0663	
D-C ELEVATOR CO. INC		221747	Check Total:	140.00	5/6/2014 12:C	0771087	0434	087X
DARNELL, ANGELA R.		222058	Check Total:	110.97	5/6/2014 12:C	0001137	0581	
DAVENPORT, KELLY		222059	Check Total:	50.00	5/6/2014 12:C	0002121	0582	3374
DAVIESS COUNTY PUBLI		221748	Check Total:	160.00	5/6/2014 12:C	0002121	0582	3374
DAWN FOOD PRODUCTS I		221984	Check Total:	1,184.20	5/6/2014 12:C	0005101	0630	
DEAN MILK COMPANY		221985	Check Total:	75,227.08	5/6/2014 12:C	2105101	0635	
DECKER, SARAH JANE		222060	Check Total:	168.91	5/6/2014 12:C	0011080	0584	
DELL COMPUTER		221749	Check Total:	24,530.55	5/6/2014 12:C	0081077	0650	9008
DEMCO		221750	Check Total:	780.96	5/6/2014 12:C	0211059	0642	9021
DENNISON, WILLIAM R		222061	Check Total:	154.70	5/6/2014 12:C	0002053	0582	3453
DESCON		221986	Check Total:	330.00	5/6/2014 12:C	9735101	0694	
DICK BLICK		221751	Check Total:	68.64	5/6/2014 12:C	0751118	0610	9075
DIESEL INJECTION SER		221752	Check Total:	2,230.43	5/6/2014 12:C	9011096	0663	
DON'S LUMBER & HARDW		221753	Check Total:	200.19	5/6/2014 12:C	0201088	0698	087X
DOUGLAS EQUIPMENT		221987	Check Total:	1,529.55	5/6/2014 12:C	0405101	0731	
DOVER, MELISSA		222062	Check Total:	87.90	5/6/2014 12:C	0002121	0581	3374
DUBE', THOMAS J		222063	Check Total:	625.77	5/6/2014 12:C	1752067	0584	13D4
DUKE'S SPORTING GOOD		221754	Check Total:	487.15	5/6/2014 12:C	0791118	0893	9079
DUPLICATOR SALES AND		221624	Check Total:	101.32	4/23/2014 12:	0901077	0610	9090
DUPLICATOR SALES AND		221755	Check Total:	600.97	5/6/2014 12:C	0131118	0610	9013
E SCHOOL VIEW		221756	Check Total:	1,200.00	5/6/2014 12:C	0011098	0352	
E'TOWN ELECTRIC SERV		221757	Check Total:	374.77	5/6/2014 12:C	0131087	0694	087X
E'TOWN ELECTRIC SERV		221988	Check Total:	403.82	5/6/2014 12:C	0155101	0694	
E'TOWN ELECTRONICS		221758	Check Total:	99.00	5/6/2014 12:C	0001052	0432	
E'TOWN EXTERMINATING		221759	Check Total:	3,255.00	5/6/2014 12:C	9851087	0425	087X
E'TOWN LAUNDRY & CLE		221625	Check Total:	425.00	4/23/2014 12:	0011098	0349	
E'TOWN LAUNDRY & CLE		221659	Check Total:	55.00	5/1/2014 12:C	0011098	0349	
E'TOWN LAUNDRY & CLE		221760	Check Total:	3,353.98	5/6/2014 12:C	0771087	0426	9077
E'TOWN LAUNDRY & CLE		221989	Check Total:	27.50	5/6/2014 12:C	9735101	0426	
E'TOWN PAINT & DECOR		221761	Check Total:	321.47	5/6/2014 12:C	1901087	0697	9190
E'TOWN SMALL ENGINE		221762	Check Total:	451.20	5/6/2014 12:C	0201088	0698	9020

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E'TOWN WATER & GAS		221579	Check Total:	851.26	4/9/2014 12:C	0201987	0621	
E'TOWN WATER & GAS		221602	Check Total:	5,748.20	4/16/2014 12:	1901987	0621	
E'TOWN WATER & GAS		221626	Check Total:	2,045.28	4/23/2014 12:	0501987	0621	
E'TOWN WATER & GAS		221660	Check Total:	449.32	5/1/2014 12:C	0201987	0621	
E'TOWN WINAIR CO		221580	Check Total:	63.18	4/9/2014 12:C	1651087	0695	087X
E'TOWN WINAIR CO		221661	Check Total:	1,088.90	5/1/2014 12:C	9201087	0694	087X
E'TOWN WINELECTRIC C		221581	Check Total:	1,121.01	4/9/2014 12:C	9201087	0695	087X
E'TOWN WINELECTRIC C		221603	Check Total:	301.09	4/16/2014 12:	9201087	0694	087X
E'TOWN WINELECTRIC C		221627	Check Total:	58.80	4/23/2014 12:	0751087	0695	087X
E'TOWN WINELECTRIC C		221662	Check Total:	2,040.35	5/1/2014 12:C	9201087	0695	087X
E'TOWN WINELECTRIC C		221990	Check Total:	4.75	5/6/2014 12:C	0405101	0694	
E'TOWN WINNELSON CO		221582	Check Total:	751.92	4/9/2014 12:C	9201087	0695	087X
E'TOWN WINNELSON CO		221604	Check Total:	514.48	4/16/2014 12:	9201087	0694	087X
E'TOWN WINNELSON CO		221628	Check Total:	922.20	4/23/2014 12:	0301087	0695	087X
E'TOWN WINNELSON CO		221663	Check Total:	840.54	5/1/2014 12:C	9731087	0695	087X
E'TOWN WINNELSON CO		221991	Check Total:	250.71	5/6/2014 12:C	1905101	0694	
EAGLE PAPER INC		221763	Check Total:	2,559.81	5/6/2014 12:C	0301087	0697	9030
EARTHGRAINS BAKING C		221992	Check Total:	5,664.00	5/6/2014 12:C	0205101	0630	
EAST HARDIN MIDDLE S		221764	Check Total:	300.00	5/6/2014 12:C	0051118	0322	056X
EAST, MICHELLE		222064	Check Total:	33.75	5/6/2014 12:C	0001011	0581	130X
EASTER, ROY C		221765	Check Total:	613.17	5/6/2014 12:C	0001029	0349	
EDLIN, TERESA		222065	Check Total:	32.40	5/6/2014 12:C	0402104	0581	1254
EDWARDS, DEBORAH JOA		222066	Check Total:	32.85	5/6/2014 12:C	0052104	0581	1254
ELITE HVAC SERVICES		221605	Check Total:	3,512.00	4/16/2014 12:	1901087	0431	087X
ELITE HVAC SERVICES		221629	Check Total:	1,767.15	4/23/2014 12:	1901087	0431	087X
ELLIS, DWAYNE		221766	Check Total:	120.00	5/6/2014 12:C	0005065	0349	071X
EMARY, JOHN		222067	Check Total:	57.07	5/6/2014 12:C	0011071	0584	
EMBERTON, DENISE		222068	Check Total:	100.31	5/6/2014 12:C	0002121	0581	3374
ENERGYCAP INC		221630	Check Total:	1,985.00	4/23/2014 12:	0001087	0735	089X
ENTERASYS NETWORKS		221767	Check Total:	12,908.20	5/6/2014 12:C	0002013	0650	1624
EVAN-MOOR EDUCATIONA		221768	Check Total:	74.96	5/6/2014 12:C	0202121	0643	3374
EXTERIOR SUPPLY CO		221769	Check Total:	250.50	5/6/2014 12:C	0121087	0695	087X
FAMILY CAREER & COMM		221770	Check Total:	680.00	5/6/2014 12:C	0002947	0584	3483A
FAMILY SOLUTIONS LLC		221631	Check Total:	1,900.00	4/23/2014 12:	0122118	0345	3423
FARRELL, REGINA		222069	Check Total:	364.74	5/6/2014 12:C	0052053	0582	1404
FARRIS, JOHN		222070	Check Total:	9.66	5/6/2014 12:C	0001118	0581	
FASTENAL COMPANY		221771	Check Total:	27.00	5/6/2014 12:C	9201087	0697	087X
FERGUSON ENTERPRISES		221772	Check Total:	31.27	5/6/2014 12:C	0081087	0695	087X
FERGUSON ENTERPRISES		221993	Check Total:	146.54	5/6/2014 12:C	2105101	0694	
FISHER AUTO PARTS		221773	Check Total:	1,055.29	5/6/2014 12:C	9011097	0663	

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FITCHELL, TERRI D		222071	Check Total:	13.97	5/6/2014 12:C	0131087	0581	9013
FLAGHOUSE INC		221774	Check Total:	289.94	5/6/2014 12:C	0081088	0694	9008
FOLLETT SCHOOL SOLUT		221775	Check Total:	6,343.47	5/6/2014 12:C	0792118	0610	3104
FOLLETT SOFTWARE CO.		221776	Check Total:	234.00	5/6/2014 12:C	0792118	0533	3104
FOUSER ENVIROMENTAL		221777	Check Total:	310.00	5/6/2014 12:C	0501087	0349	087X
FRANCOTYP-POSTALIA M		221632	Check Total:	126.00	4/23/2014 12:	0131118	0531	9013
FRANKLIN COVEY COMPA		221778	Check Total:	295.00	5/6/2014 12:C	0402053	0582	1404
FRESH INNOVATIONS CA		221994	Check Total:	4,569.12	5/6/2014 12:C	9735101	0630	
FROG PUBLICATIONS		221779	Check Total:	253.40	5/6/2014 12:C	0202121	0643	3374
FRYSCKY INC		221780	Check Total:	80.00	5/6/2014 12:C	1902104	0810	1254
G C BURKHEAD SCHOOL		221781	Check Total:	300.00	5/6/2014 12:C	0201118	0322	056X
GALT HOUSE HOTEL &		221664	Check Total:	334.18	5/1/2014 12:C	0011080	0582	
GALT HOUSE HOTEL &		221782	Check Total:	322.03	5/6/2014 12:C	0701077	0582	
GARRETT EDUCATIONAL		221783	Check Total:	1,642.03	5/6/2014 12:C	1901059	0641	9190
GENERAL RUBBER & PLA		221633	Check Total:	61.98	4/23/2014 12:	0051087	0694	087X
GENERAL RUBBER & PLA		221784	Check Total:	29.71	5/6/2014 12:C	0751087	0695	087X
GILES, ANDREW		221665	Check Total:	200.00	5/1/2014 12:C	0007002	0676	742X
GILLISPIE, LINDA		222072	Check Total:	31.95	5/6/2014 12:C	0001011	0581	130X
GIST PIANO CENTER		221785	Check Total:	170.00	5/6/2014 12:C	0001022	0349	099X
GLOBAL COMPUTER SUPP		221786	Check Total:	2,749.62	5/6/2014 12:C	0771118	0695	9077
GLOBAL SUPPLY & FLOO		221787	Check Total:	2,600.86	5/6/2014 12:C	9201087	0697	097X
GOD FATHER'S PIZZA		221788	Check Total:	30.00	5/6/2014 12:C	0081104	0616	125X
GOFF, TRACEY		222073	Check Total:	57.06	5/6/2014 12:C	0002121	0581	3374
GOODMAN, TERRI L		222074	Check Total:	69.26	5/6/2014 12:C	1682104	0581	1254
GOPHER SPORT		221789	Check Total:	1,288.70	5/6/2014 12:C	0131118	0694	9013
GUMDROP BOOKS		221790	Check Total:	1,834.67	5/6/2014 12:C	1901059	0641	9190
HAGAN, BARBARA G		222075	Check Total:	11.70	5/6/2014 12:C	0051077	0581	9005
HAHN, RICHARD		222076	Check Total:	35.10	5/6/2014 12:C	1681087	0581	9168
HALE, MICHELLE		222077	Check Total:	169.12	5/6/2014 12:C	0001013	0581	013X
HALL'S SUPPLY & TOOL		221791	Check Total:	34.23	5/6/2014 12:C	9201087	0697	087X
HALL, JENNIFER M		222078	Check Total:	43.00	5/6/2014 12:C	9011092	0345	
HALL, LESLIE		222079	Check Total:	121.81	5/6/2014 12:C	0752104	0581	1254
HANDWRITING WITHOUT		221792	Check Total:	1,712.98	5/6/2014 12:C	0001007	0643	053X
HARCOURT OUTLINES, I		221793	Check Total:	125.20	5/6/2014 12:C	0501118	0646	9050
HARDIN CO CHAMBER OF		221794	Check Total:	20.00	5/6/2014 12:C	0011075	0616	
HARDIN CO SHERIFF		221583	Check Total:	3,623.86	4/9/2014 12:C	0011074	0311	
HARDIN CO WATER #1		221584	Check Total:	824.85	4/9/2014 12:C	2101987	0411	
HARDIN CO WATER #1		221634	Check Total:	1,063.44	4/23/2014 12:	9011087	0411	
HARDIN CO WATER #1		221635	Check Total:	4,093.19	4/23/2014 12:	0081987	0411	
HARDIN CO WATER #1		221666	Check Total:	4,390.47	5/1/2014 12:C	0011087	0419	

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HARDIN CO WATER #1		221795	Check Total:	115.00	5/6/2014 12:C	0081104	0680	012X
HARDIN CO WATER #2		221585	Check Total:	3,134.62	4/9/2014 12:C	0131987	0411	
HARDIN CO WATER #2		221636	Check Total:	4,080.00	4/23/2014 12:	9011096	0449	
HARDIN CO WATER #2		221667	Check Total:	3,711.14	5/1/2014 12:C	9731087	0411	
HARP, REGINA M		222080	Check Total:	32.40	5/6/2014 12:C	0001013	0581	013X
HARRIS, CHRISTINA P		222081	Check Total:	45.00	5/6/2014 12:C	9011092	0810	
HARRISON, RENAE		222082	Check Total:	764.59	5/6/2014 12:C	1752067	0584	13D4
HCBE DIVISION OF CHI		221796	Check Total:	1,769.60	5/6/2014 12:C	1652118	0617	3103E
HILDABRAND, PAULA		222083	Check Total:	216.45	5/6/2014 12:C	0001013	0581	013X
HILL, ANGELA R		222084	Check Total:	153.00	5/6/2014 12:C	1652053	0582	4013
HILLYARD		221797	Check Total:	992.04	5/6/2014 12:C	9201087	0697	097X
HILTI INC		221798	Check Total:	187.47	5/6/2014 12:C	9201087	0695	087X
HILTON ALBANY		221668	Check Total:	545.10	5/1/2014 12:C	9011091	0582	
HILTON PALACIO DEL R		221586	Check Total:	1,718.56	4/9/2014 12:C	0011080	0584	
HINTON, LAUREN R		222085	Check Total:	6.30	5/6/2014 12:C	0002121	0581	3374
HOLIDAY INN EXPRESS		221799	Check Total:	290.82	5/6/2014 12:C	0002053	0335	3453
HOLT-THOMAS, WENDY		222086	Check Total:	49.44	5/6/2014 12:C	0002121	0581	3374
HONAKER, LANA R		222087	Check Total:	24.07	5/6/2014 12:C	0002118	0581	3114
HORIZON SOFTWARE INT		221995	Check Total:	6,360.76	5/6/2014 12:C	9735101	0734	
HUB CITY GLASS AND M		221800	Check Total:	17.49	5/6/2014 12:C	1681087	0349	087X
HUB CITY PRINTING		221801	Check Total:	156.41	5/6/2014 12:C	0151031	0610	9015
HUFF, AMY		222088	Check Total:	238.78	5/6/2014 12:C	0001013	0581	013X
IMAGESTUFF.COM		221802	Check Total:	948.39	5/6/2014 12:C	0171118	0674	9017
IMAGING OFFICE SYSTE		221803	Check Total:	825.00	5/6/2014 12:C	0001029	0432	
INK SOLUTION		221804	Check Total:	588.44	5/6/2014 12:C	0751118	0650	9075
IPARADIGMS LLC		221805	Check Total:	500.00	5/6/2014 12:C	0751118	0533	9075
IRWIN SEATING CO		221806	Check Total:	98.27	5/6/2014 12:C	0001022	0695	099X
JACOBI SALES INC.		221807	Check Total:	1,405.78	5/6/2014 12:C	1901088	0433	9190
JAMES T ALTON		221808	Check Total:	863.59	5/6/2014 12:C	0771077	0531	9077
JE BE CO.		221809	Check Total:	799.52	5/6/2014 12:C	0501087	0694	087X
JENKINS, TIFFANY M		222089	Check Total:	67.05	5/6/2014 12:C	0081104	0582	125X
JM SMUCKER LLC		221996	Check Total:	5,009.60	5/6/2014 12:C	9735101	0630	
JOHN CONTI COFFEE CO		221637	Check Total:	167.69	4/23/2014 12:	110	1990	
JOHN CONTI COFFEE CO		221669	Check Total:	16.59	5/1/2014 12:C	110	1990	
JOHN HARDIN HIGH SCH		221810	Check Total:	3,636.12	5/6/2014 12:C	0131118	0673	9013
JOHNSTONE SUPPLY		221997	Check Total:	39.15	5/6/2014 12:C	0135101	0694	
JONES SCHOOL SUPPLY		221811	Check Total:	511.82	5/6/2014 12:C	1651118	0674	9165
JONES, LORINDA		221812	Check Total:	1,782.30	5/6/2014 12:C	0002121	0322	3374
JONES, NINA A		222090	Check Total:	46.04	5/6/2014 12:C	0005065	0581	071X
JTM PROVISIONS CO		221998	Check Total:	3,677.50	5/6/2014 12:C	9735101	0630	

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JUNI, SANDRA J		222091	Check Total:	13.50	5/6/2014 12:C	0001137	0581	
JUNIOR LIBRARY GUILD		221813	Check Total:	60.00	5/6/2014 12:C	0301059	0641	9030
JW PEPPER & SON INC		221814	Check Total:	512.67	5/6/2014 12:C	0151118	0610	9015
K & D FENCE INC		221587	Check Total:	4,059.00	4/9/2014 12:C	0131987	0349	032X
KAER		221815	Check Total:	200.00	5/6/2014 12:C	0002121	0582	3374
KAHLDEN, CHARISSA		222092	Check Total:	188.95	5/6/2014 12:C	0141104	0581	125X
KAPLAN EARLY LEARNIN		221816	Check Total:	118.33	5/6/2014 12:C	0131030	0643	040X
KAPP, AMANDA L		222093	Check Total:	372.47	5/6/2014 12:C	0002121	0581	3374
KCTE/LA		221817	Check Total:	90.00	5/6/2014 12:C	1652118	0810	3104
KELLEY, DIANE E		222094	Check Total:	662.22	5/6/2014 12:C	1752067	0582	13D4
KELLEY, MICHAEL		222095	Check Total:	108.62	5/6/2014 12:C	0001013	0581	013X
KENT AUTOMOTIVE		221818	Check Total:	105.11	5/6/2014 12:C	9011096	0669	
KENTUCKY MUDWORKS		221819	Check Total:	466.50	5/6/2014 12:C	1681118	0610	9168
KENWAY DISTRIBUTORS,		221820	Check Total:	9,039.48	5/6/2014 12:C	9201087	0697	097X
KERR OFFICE GROUP		221821	Check Total:	9,982.67	5/6/2014 12:C	0771077	0610	9077
KERR OFFICE GROUP		221999	Check Total:	565.60	5/6/2014 12:C	9735101	0650	
KERR, LINDA CAROLYN		222096	Check Total:	80.10	5/6/2014 12:C	0002104	0581	0064
KINDER, MEGAN L		222097	Check Total:	53.24	5/6/2014 12:C	0752145	0582	3484
KNIGHT AUDIO		221822	Check Total:	7,100.00	5/6/2014 12:C	0001013	0650	013X
KNIGHT'S MECHANICAL		221606	Check Total:	3,057.71	4/16/2014 12:	0131087	0431	087X
KNIGHT'S MECHANICAL		221638	Check Total:	83.30	4/23/2014 12:	0121087	0431	087X
KNIGHT'S MECHANICAL		221670	Check Total:	676.20	5/1/2014 12:C	0131087	0437	087X
KNIGHT'S MECHANICAL		221671	Check Total:	51,352.00	5/1/2014 12:C	0401987	0431	032X
KNOWLEDGE MATTERS IN		221823	Check Total:	1,521.00	5/6/2014 12:C	0752944	0650	3484
KONICA MINOLTA BUSIN		221588	Check Total:	501.83	4/9/2014 12:C	0171118	0444	9017
KONICA MINOLTA BUSIN		221824	Check Total:	491.47	5/6/2014 12:C	0301118	0610	9030
KOPP, MARK		222098	Check Total:	106.72	5/6/2014 12:C	0001052	0582	
KRAUSMAN, CAROL L		222099	Check Total:	30.00	5/6/2014 12:C	9011092	0810	
KROGER		221825	Check Total:	1,470.13	5/6/2014 12:C	1681118	0617	9168
KROGER		222000	Check Total:	24.73	5/6/2014 12:C	9735101	0630	
KY ASSOC ACADEMIC CO		221826	Check Total:	10.95	5/6/2014 12:C	1681118	0674	9168
KY ASSOC SCHOOL COUN		221827	Check Total:	2,800.00	5/6/2014 12:C	1901148	0810	9190
KY ASSOCIATION SCHOO		221828	Check Total:	289.00	5/6/2014 12:C	0701077	0582	
KY ASSOCIATION SCHOO		221829	Check Total:	1,005.20	5/6/2014 12:C	0011075	0810	
KY DEPT OF FISH & WI		221672	Check Total:	130.00	5/1/2014 12:C	0002118	0673	3114
KY SCHOOL BOARDS AS		221830	Check Total:	200.00	5/6/2014 12:C	0002121	0582	3374
KY SCHOOL BOARDS INS		221589	Check Total:	111,159.49	4/9/2014 12:C	10	7469	
KY SCHOOL COUNSELORS		221831	Check Total:	170.00	5/6/2014 12:C	0081031	0582	9008
KY SCHOOL SERVICE		221832	Check Total:	14.99	5/6/2014 12:C	9752198	0610	1034
KY SOCIETY FOR TECHN		221833	Check Total:	160.00	5/6/2014 12:C	0801118	0582	9080

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KY STATE TREASURER		221639	Check Total:	62.50	4/23/2014 12:	0011071	0343	
KY STATE TREASURER		221673	Check Total:	5,543.00	5/1/2014 12:C	0003603	0349	8835
KY STATE TREASURER		221834	Check Total:	5,227.00	5/6/2014 12:C	0002013	0650	1624
KY UTILITIES COMPANY		221835	Check Total:	150.00	5/6/2014 12:C	0052104	0680	1254
LAKESHORE LEARNING M		221836	Check Total:	410.35	5/6/2014 12:C	0902121	0695	3374
LANCASTER, ELIZABETH		222100	Check Total:	101.70	5/6/2014 12:C	0002006	0581	3434
LARSEN, LUZ C		222101	Check Total:	12.60	5/6/2014 12:C	0001124	0581	014X
LAWSON, LINDA		222102	Check Total:	120.00	5/6/2014 12:C	0902053	0582	1404
LEWIS, LESLIE M		222103	Check Total:	39.20	5/6/2014 12:C	1902145	0582	3484
LEWIS, ROBERT B		222104	Check Total:	93.66	5/6/2014 12:C	0001029	0531	
LILLY, ANGELA BROWN		222105	Check Total:	135.18	5/6/2014 12:C	0002121	0581	3374
LIMESTONE FARM LAWN		221837	Check Total:	2,836.10	5/6/2014 12:C	9201088	0433	087X
LINCOLN TRAIL DIST		221838	Check Total:	112,375.00	5/6/2014 12:C	0001037	0345	
LINGUI SYSTEMS, INC.		221839	Check Total:	381.35	5/6/2014 12:C	2102121	0650	3374
LK TAPP AND SONS		221840	Check Total:	952.64	5/6/2014 12:C	9201087	0694	087X
LOCKWOOD, RHONDA M		222106	Check Total:	83.52	5/6/2014 12:C	0002123	0581	3374
LOOKTOURS.COM, LLC		221617	Check Total:	671.76	4/17/2014 12:	0005065	0895	071X
LOUISVILLE COOLER MF		222001	Check Total:	85.00	5/6/2014 12:C	0905101	0694	
LOUISVILLE GAS AND E		221841	Check Total:	100.00	5/6/2014 12:C	0772104	0680	1254
LOVINS, JOHN BART		222107	Check Total:	29.65	5/6/2014 12:C	0001022	0610	099X
LOWE'S COMPANIES, IN		221842	Check Total:	751.41	5/6/2014 12:C	9011096	0669	
LOWE'S COMPANIES, IN		222002	Check Total:	497.78	5/6/2014 12:C	0145101	0731	
LYNCH, ROBERT A		222108	Check Total:	40.00	5/6/2014 12:C	9011092	0810	
LYNN, PHYLLIS D		222109	Check Total:	926.50	5/6/2014 12:C	1752067	0582	13D4
M&R LAWN CARE INC		221843	Check Total:	284.00	5/6/2014 12:C	0771088	0424	9077
MACKEY, SABRINA		222110	Check Total:	34.20	5/6/2014 12:C	0212006	0581	1354
MANSFIELD OIL COMPAN		221590	Check Total:	9,208.50	4/9/2014 12:C	0301987	0624	
MANSFIELD OIL COMPAN		221640	Check Total:	5,378.99	4/23/2014 12:	1681987	0624	
MARCO PRODUCTS INC		221844	Check Total:	602.95	5/6/2014 12:C	0791104	0647	012X
MARKERTEK		221845	Check Total:	1,339.46	5/6/2014 12:C	0005065	0650	071X
MARSHALL, MALLORY C		222111	Check Total:	53.16	5/6/2014 12:C	0002121	0581	3374
MARTIN FLOORING CO I		221846	Check Total:	13,140.00	5/6/2014 12:C	0121087	0434	087X
MASTERS SUPPLY		221847	Check Total:	299.75	5/6/2014 12:C	1901087	0694	087X
MATTINGLY, MICHELLE		222112	Check Total:	400.00	5/6/2014 12:C	0002121	0582	3374
MAU, KAY		222113	Check Total:	50.79	5/6/2014 12:C	0001137	0581	
MAUZY, EVGENIA		222114	Check Total:	14.40	5/6/2014 12:C	0001124	0581	014X
MAYER-JOHNSON LLC		221848	Check Total:	35.91	5/6/2014 12:C	0002121	0643	3374
MCALISTER'S DELI		221849	Check Total:	356.60	5/6/2014 12:C	0001037	0616	
MCCAMISH, DAN		221850	Check Total:	40.00	5/6/2014 12:C	0005065	0349	071X
MCCUNE, MICHAEL		222115	Check Total:	16.00	5/6/2014 12:C	0132944	0582	3484

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MCEWEN, SUSAN		222116	Check Total:	15.30	5/6/2014 12:C	0171059	0581	9017
MCGRW-HILL SCHOOL		221851	Check Total:	665.43	5/6/2014 12:C	0751118	0644	9075
MCGRW-HILLSCHOOL		221851	Check Total:	958.75	5/6/2014 12:C	0751118	0650	9075
MCKINNEY LOCKSMITH S		221852	Check Total:	922.70	5/6/2014 12:C	0121087	0349	087X
MCM ELECTRONICS		221853	Check Total:	68.45	5/6/2014 12:C	0081059	0610	9008
MCNUTT CONSTRUCTION		221641	Check Total:	2,800.00	4/23/2014 12:	9201087	0434	060X
MELLOY, ASHLEY DAWN		222117	Check Total:	182.60	5/6/2014 12:C	0002121	0581	3374
MERCER CONSUMER		221854	Check Total:	82.56	5/6/2014 12:C	0001121	0529	
MEREDITH & SON GLASS		221855	Check Total:	462.00	5/6/2014 12:C	9011096	0669	
MIHALOVIC, JOAN SUE		221856	Check Total:	740.00	5/6/2014 12:C	1902944	0322	3484
MILBY, GARY		222118	Check Total:	76.50	5/6/2014 12:C	0011080	0582	
MILLER, REBECCA		222119	Check Total:	149.07	5/6/2014 12:C	0752145	0582	3484
MILLER, WILLIAM C		222120	Check Total:	45.00	5/6/2014 12:C	9011092	0810	
MILLION, MELISSA J		222121	Check Total:	105.34	5/6/2014 12:C	0132145	0582	3484
MINGS, TIMOTHY DALE		222122	Check Total:	100.48	5/6/2014 12:C	0005065	0581	071X
MISSOULA CHILDREN'S		221857	Check Total:	3,800.00	5/6/2014 12:C	0001022	0349	099X
MOBERLY, HOLLY		222123	Check Total:	38.00	5/6/2014 12:C	0002053	0582	3453
MOCH, CHRISTINA L		222124	Check Total:	175.71	5/6/2014 12:C	0002121	0581	3374
MODERN WELDING CO		221858	Check Total:	758.14	5/6/2014 12:C	0701155	0733	9070
MOM'S MUSIC INC		221859	Check Total:	700.00	5/6/2014 12:C	1901087	0432	9190
MORALES, CHRISTIAN		221674	Check Total:	500.00	5/1/2014 12:C	0007002	0676	744X
MOREL CONSTRUCTION		221642	Check Total:	1,418,202.23	4/23/2014 12:	0003610	0450	8834
MOTION PICTURE LICEN		221860	Check Total:	210.00	5/6/2014 12:C	0212797	0810	3104M
MR. GATTI'S PIZZA		221861	Check Total:	236.58	5/6/2014 12:C	0002118	0892	3114
MURPHY GRAVES TRIMBL		221643	Check Total:	85,285.38	4/23/2014 12:	0003610	0346	8824
MUSE, TERRY		222125	Check Total:	122.06	5/6/2014 12:C	0001030	0581	
MYERS, EVA L		222126	Check Total:	86.40	5/6/2014 12:C	0001087	0581	
NAPA AUTO PARTS		221862	Check Total:	227.85	5/6/2014 12:C	9201087	0694	087X
NAPA AUTO PARTS		222003	Check Total:	5.37	5/6/2014 12:C	1905101	0694	
NASCO		221863	Check Total:	1,258.33	5/6/2014 12:C	0771118	0645	9077
NATIONAL CENTER FOR		221864	Check Total:	148.77	5/6/2014 12:C	0081031	0643	9008
NATIONAL COUNCIL TEA		221865	Check Total:	100.00	5/6/2014 12:C	0141077	0810	9014
NATIONAL FFA ORGANIZ		221866	Check Total:	1,200.00	5/6/2014 12:C	1902140	0584	3484
NEBLETT, ANNETTE M		222127	Check Total:	174.15	5/6/2014 12:C	0002118	0581	3114
NEOFUNDS BY NEOPOST		221644	Check Total:	500.00	4/23/2014 12:	1901118	0531	9190
NEUMAN & ASSOCIATES		221867	Check Total:	1,513.94	5/6/2014 12:C	9851087	0434	087X
NEWS ENTERPRISE		221645	Check Total:	439.36	4/23/2014 12:	0011080	0542	
NEWS ENTERPRISE		221868	Check Total:	1,179.46	5/6/2014 12:C	0301059	0642	9030
NEXT STEP COUNSELING		221869	Check Total:	1,595.00	5/6/2014 12:C	0201104	0322	125X
NIXON POWER SERVICES		221870	Check Total:	762.30	5/6/2014 12:C	9851087	0431	087X

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NOLIN RURAL ELECTRIC		221871	Check Total:	75.00	5/6/2014 12:C	0141104	0680	012X
NORTH HARDIN HIGH SC		221872	Check Total:	6,049.81	5/6/2014 12:C	0751918	0679	
NORTH MIDDLE SCHOOL		221873	Check Total:	1,692.68	5/6/2014 12:C	0801118	0616	9080
OFFICE DEPOT		221874	Check Total:	3,765.51	5/6/2014 12:C	0141077	0610	9014
OFFICEMAX		221875	Check Total:	5,041.45	5/6/2014 12:C	1651118	0650	9165
ON LOCATION TOURS		221618	Check Total:	390.00	4/17/2014 12:	0005065	0895	071X
ONE CALL NOW		221876	Check Total:	20,628.89	5/6/2014 12:C	0001013	0539	
ORIENTAL TRADING CO		221877	Check Total:	360.00	5/6/2014 12:C	0201118	0610	9020
OUTDOOR POWER SOURCE		221878	Check Total:	294.95	5/6/2014 12:C	9201088	0433	087X
OVESEN, DEBORAH J		222128	Check Total:	7.20	5/6/2014 12:C	0501104	0581	012X
PAGE-MAIER, JENNI		221879	Check Total:	200.00	5/6/2014 12:C	0752104	0322	1254
PANERA		221880	Check Total:	95.95	5/6/2014 12:C	0011075	0616	
PAPA JOHN'S PIZZA		221881	Check Total:	97.00	5/6/2014 12:C	1901104	0616	125X
PAPA JOHN'S PIZZA		221882	Check Total:	325.00	5/6/2014 12:C	0401104	0892	125X
PARENT INSTITUTE		221883	Check Total:	305.10	5/6/2014 12:C	0772797	0642	3104M
PARTS NOW!		221884	Check Total:	362.80	5/6/2014 12:C	0001013	0650	013X
PATTON MUSEUM		221646	Check Total:	20.00	4/23/2014 12:	9762198	0895	1034
PCM SALES INC		221885	Check Total:	591.30	5/6/2014 12:C	0002117	0650	3104
PECK FLANNERY GREAM		221647	Check Total:	8,913.62	4/23/2014 12:	0003603	0346	8841
PENNING, SUSAN G		222129	Check Total:	92.18	5/6/2014 12:C	0002121	0581	3374
PERMA BOUND BOOKS		221886	Check Total:	1,469.73	5/6/2014 12:C	0171059	0641	9017
PETROLEUM TRADERS CO		221887	Check Total:	139,021.12	5/6/2014 12:C	9011097	0626	
PFEIFFER, PATRICIA E		222130	Check Total:	25.20	5/6/2014 12:C	0752104	0581	1254
PHANTOM TECHNOLOGIES		221888	Check Total:	4,500.00	5/6/2014 12:C	0002013	0650	1624
PHILLIPS BROTHERS OF		221648	Check Total:	252,612.74	4/23/2014 12:	0003603	0450	8833
PHILLIPS BROTHERS OF		221649	Check Total:	80,386.60	4/23/2014 12:	0003603	0450	8833
PICKERELL, CATRINA D		222131	Check Total:	370.42	5/6/2014 12:C	0002121	0582	3374
PILGRIM'S PRIDE CORP		222004	Check Total:	6,171.00	5/6/2014 12:C	9735101	0630	
PITSCO EDUCATION		221889	Check Total:	93.65	5/6/2014 12:C	1901118	0694	9190
PITVOREC, ROBIN		222132	Check Total:	36.34	5/6/2014 12:C	0002118	0581	3114
PLUMBERS SUPPLY CO		221607	Check Total:	66.08	4/16/2014 12:	9201087	0695	087X
PLUMBERS SUPPLY CO		221675	Check Total:	13.21	5/1/2014 12:C	1901087	0695	087X
PLUMBERS SUPPLY CO		222005	Check Total:	16.10	5/6/2014 12:C	0155101	0694	
POMEROY COMPUTER RES		221890	Check Total:	1,425.00	5/6/2014 12:C	2101118	0734	9210
POOLE, CHAD		222133	Check Total:	91.48	5/6/2014 12:C	0002053	0582	3453
POSITIVE PROMOTIONS		221891	Check Total:	216.03	5/6/2014 12:C	1651118	0610	9165
POSTAGE BY PHONE PLU		221676	Check Total:	315.00	5/1/2014 12:C	0001080	0531	
POSTAGE BY PHONE PLU		221677	Check Total:	344.57	5/1/2014 12:C	0001080	0531	
PRATHER, JEANICE		222134	Check Total:	31.38	5/6/2014 12:C	1902145	0582	3484
PREMIER EDUCATION SO		221892	Check Total:	189.99	5/6/2014 12:C	0002121	0582	3374

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PRENTICE HALL SCHOOL		221893	Check Total:	129.74	5/6/2014 12:C	9762198	0644	3144
PRIMARY CONCEPTS		221894	Check Total:	201.38	5/6/2014 12:C	2102121	0643	3374
PUNJACK, TERESA L		222135	Check Total:	18.75	5/6/2014 12:C	0001137	0581	
PURCHIS, JESSICA		222136	Check Total:	124.76	5/6/2014 12:C	0002121	0581	3374
QUALITY KITCHEN SERV		222006	Check Total:	488.30	5/6/2014 12:C	0135101	0694	
QUILL CORPORATION		221895	Check Total:	473.77	5/6/2014 12:C	0011099	0650	
RABEN TIRE COMPANY		221896	Check Total:	19,750.27	5/6/2014 12:C	9011096	0662	
RACHEL'S FACE PAINT		221650	Check Total:	60.00	4/23/2014 12:	0002104	0349	0064
RADCLIFF ELECTRIC SU		221678	Check Total:	1,993.83	5/1/2014 12:C	0131087	0695	087X
RADCLIFF ELECTRIC SU		222007	Check Total:	174.39	5/6/2014 12:C	0305101	0694	
RADCLIFF TRUE VALUE		221897	Check Total:	121.54	5/6/2014 12:C	0751087	0697	9075
RADCLIFF TRUE VALUE		222008	Check Total:	21.87	5/6/2014 12:C	0305101	0694	
RADFORD, MICHAEL		222137	Check Total:	134.10	5/6/2014 12:C	0002118	0581	3114
RADIOLAND INC		221898	Check Total:	528.50	5/6/2014 12:C	0751121	0536	9075
RANKIN, DOLORES		222138	Check Total:	40.15	5/6/2014 12:C	0002053	0582	3453
READING A-Z		221899	Check Total:	2,500.00	5/6/2014 12:C	1652118	0533	3104
REALITY WORKS INC		221900	Check Total:	210.00	5/6/2014 12:C	0751118	0610	9075
REALLY GOOD STUFF		221901	Check Total:	83.90	5/6/2014 12:C	0172121	0643	3374
REED, LINDA		222139	Check Total:	76.50	5/6/2014 12:C	0002117	0582	3104
REED, MICHAEL CHRIS		222140	Check Total:	143.52	5/6/2014 12:C	0011099	0582	
RELADYNE OIL DISTRIB		221902	Check Total:	1,178.00	5/6/2014 12:C	9011096	0661	
RENAISSANCE LEARNING		221903	Check Total:	109.50	5/6/2014 12:C	1681118	0646	9168
REPUBLIC DIESEL INC		221904	Check Total:	2,038.90	5/6/2014 12:C	9011096	0669	
REXEL SOUTHERN ELEC		221905	Check Total:	1,478.99	5/6/2014 12:C	1901087	0695	087X
REYNOLDS, KATHERINE		222141	Check Total:	93.86	5/6/2014 12:C	0002006	0581	3434
RIDE-WRIGHT TIRE		221906	Check Total:	69.90	5/6/2014 12:C	9201088	0433	087X
RIDGEWAY DISTRIBUTOR		221907	Check Total:	949.77	5/6/2014 12:C	9011096	0669	
RIGGS, LINDA		222142	Check Total:	12.88	5/6/2014 12:C	0171118	0582	9017
RINEYVILLE ELEMENTAR		221908	Check Total:	1,400.00	5/6/2014 12:C	0901118	0646	9090
ROBBINS, DANIEL C		222143	Check Total:	90.90	5/6/2014 12:C	0701077	0582	
ROGERS, CARLIE		222144	Check Total:	230.00	5/6/2014 12:C	0001137	0581	
RON COLE ENTERTAINME		221909	Check Total:	499.00	5/6/2014 12:C	0152104	0322	1254
ROUTH, MELISSA		222145	Check Total:	156.72	5/6/2014 12:C	0002121	0581	3374
ROY, JENNIFER		222146	Check Total:	70.91	5/6/2014 12:C	0002121	0581	3374
RU MANAGEMENT LLC		221619	Check Total:	1,280.00	4/17/2014 12:	0005065	0895	071X
RYAN, GINA		222147	Check Total:	194.92	5/6/2014 12:C	0005065	0581	071X
S & S PROGRAMMING IN		221679	Check Total:	1,750.00	5/1/2014 12:C	0701977	0810	
S & S WORLDWIDE		221910	Check Total:	196.33	5/6/2014 12:C	0081118	0694	9008
SAFEGUARD BUSINESS S		221591	Check Total:	363.58	4/9/2014 12:C	0151977	0610	
SAINT JAMES CHURCH		221911	Check Total:	220.00	5/6/2014 12:C	0002027	0810	4014

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SAM'S CLUB DIRECT		221912	Check Total:	2,798.64	5/6/2014 12:C	0401118	0646	9040
SAM'S SEPTIC SERVICE		221913	Check Total:	3,065.00	5/6/2014 12:C	0801087	0421	087X
SAMPLE, JOAN		222148	Check Total:	104.00	5/6/2014 12:C	0002121	0581	3374
SAN ANTONIO MARRIOTT		221914	Check Total:	1,255.92	5/6/2014 12:C	0002947	0582	3483A
SANTEK WASTE SERVICE		221915	Check Total:	70.36	5/6/2014 12:C	0401087	0421	087X
SCANTRON SERVICE GRO		221916	Check Total:	1,484.00	5/6/2014 12:C	1752067	0432	13D4
SCHNEIDER, TERRI		222149	Check Total:	0.66	5/6/2014 12:C	0001137	0581	
SCHOLASTIC INC		221680	Check Total:	383.08	5/1/2014 12:C	1901118	0642	9190
SCHOLASTIC INC		221917	Check Total:	1,785.00	5/6/2014 12:C	1652118	0650	3104
SCHOLASTIC INSURORS		221918	Check Total:	39,771.00	5/6/2014 12:C	0001271	0529	
SCHOOL HEALTH CORP		221919	Check Total:	317.52	5/6/2014 12:C	1901037	0692	9190
SCHOOL SPECIALTY INC		221614	Check Total:	4,738.39	4/17/2014 12:	0081118	0610	9008
SCHWAAB, INC.		221920	Check Total:	197.23	5/6/2014 12:C	0771077	0610	9077
SCOT MAILING AND SHI		221921	Check Total:	213.00	5/6/2014 12:C	1901118	0650	9190
SCOTT, ELISABETH		222150	Check Total:	75.60	5/6/2014 12:C	0002118	0581	3114
SERVICE EXPRESS INC		221922	Check Total:	6,732.00	5/6/2014 12:C	0001013	0650	013X
SETON		221923	Check Total:	58.45	5/6/2014 12:C	0201087	0697	9020
SHAGOOL, JAYNE		222151	Check Total:	102.60	5/6/2014 12:C	0005065	0581	071X
SHARON, LINDA KAY		222152	Check Total:	440.50	5/6/2014 12:C	0011071	0584	
SIGNMAKERS INC		221924	Check Total:	327.98	5/6/2014 12:C	0011099	0349	
SILKWORM INC		221925	Check Total:	654.00	5/6/2014 12:C	0771104	0610	125X
SIMMONS, JAMES R		222153	Check Total:	27.86	5/6/2014 12:C	0001087	0581	
SINGLETON, SANDRA J		222154	Check Total:	730.95	5/6/2014 12:C	1752067	0584	13D4
SISK, JAMES M		222155	Check Total:	76.50	5/6/2014 12:C	0001118	0582	066X
SKEETERS,BENNETT & W		221651	Check Total:	1,099.50	4/23/2014 12:	0011071	0343	
SLAVEN, LISA R		222156	Check Total:	37.31	5/6/2014 12:C	0752145	0582	3484
SMART SYSTEMS		222009	Check Total:	51.60	5/6/2014 12:C	0145101	0421	
SMART TEMPS LLC		222010	Check Total:	315.00	5/6/2014 12:C	1655101	0421	
SMITH, DEBRA A		222157	Check Total:	75.00	5/6/2014 12:C	9011092	0345	
SMITH, KASEY		222158	Check Total:	151.06	5/6/2014 12:C	0002121	0581	3374
SOFTWARE HOUSE INTER		221926	Check Total:	2,587.36	5/6/2014 12:C	9752198	0650	1034
SOUTHERN FOODS		222011	Check Total:	266.51	5/6/2014 12:C	0185101	0583	
SOUTHERN STATES HARD		222012	Check Total:	513.00	5/6/2014 12:C	0305101	0623	
SOUTHWEST JEFFERSON		222013	Check Total:	6,602.24	5/6/2014 12:C	9735101	0610P	
SPANN, ELIZABETH		222159	Check Total:	114.85	5/6/2014 12:C	0002053	0584	4013
STAPLES		221927	Check Total:	2,355.62	5/6/2014 12:C	0131059	0650	9013
STAPLES		222014	Check Total:	59.95	5/6/2014 12:C	0755101	0610	
STEPHENS, TAMMY A		222160	Check Total:	99.51	5/6/2014 12:C	0001052	0581	
STERLING EDUCATION		221652	Check Total:	2,200.00	4/23/2014 12:	0011099	0582	
STUTTERING FOUNDATIO		221928	Check Total:	69.00	5/6/2014 12:C	0142121	0643	3374

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SUMMIT PROFESSIONAL		221929	Check Total:	179.00	5/6/2014 12:C	0002121	0582	3374
SUPER DUPER, INC.		221930	Check Total:	1,332.78	5/6/2014 12:C	0202121	0643	3374
SUTTON, NORMA J		222161	Check Total:	92.24	5/6/2014 12:C	0001030	0581	
SWH SUPPLY COMPANY		221931	Check Total:	327.35	5/6/2014 12:C	0121087	0694	087X
SWH SUPPLY COMPANY		222015	Check Total:	80.30	5/6/2014 12:C	0175101	0694	
SWIFT ROOFING OF E'T		221932	Check Total:	369.67	5/6/2014 12:C	0791087	0438	087X
SWIFT ROOFING OF E'T		221933	Check Total:	520.81	5/6/2014 12:C	0141087	0438	087X
SWIFT ROOFING OF E'T		221934	Check Total:	677.57	5/6/2014 12:C	0051087	0438	087X
TAYLOR, DON R		222162	Check Total:	114.30	5/6/2014 12:C	0011744	0581	
TEACHER SYNERGY INC		221935	Check Total:	54.75	5/6/2014 12:C	0301118	0533	9030
TEACHER'S DISCOVERY		221936	Check Total:	642.32	5/6/2014 12:C	0751118	0643	9075
TEXAS ROADHOUSE REST		221937	Check Total:	700.00	5/6/2014 12:C	0011098	0349	
THEATRE HOUSE		221938	Check Total:	521.00	5/6/2014 12:C	0001022	0697	099X
THOMAS, JON W		222163	Check Total:	153.00	5/6/2014 12:C	1682053	0582	4014
THOMAS, MIA		222164	Check Total:	120.26	5/6/2014 12:C	0002121	0581	3374
THOMPSON, BOBBY		221939	Check Total:	80.00	5/6/2014 12:C	0005065	0349	071X
TOMES, JONATHAN		222165	Check Total:	15.64	5/6/2014 12:C	0171121	0581	9017
TOSHIBA BUSINESS SOL		221592	Check Total:	301.55	4/9/2014 12:C	1901118	0610	9190
TOSHIBA BUSINESS SOL		221593	Check Total:	615.00	4/9/2014 12:C	1901118	0444	9190
TOSHIBA BUSINESS SOL		221608	Check Total:	708.22	4/16/2014 12:	0751118	0610	9075
TOSHIBA BUSINESS SOL		221609	Check Total:	192.39	4/16/2014 12:	1681118	0444	9168
TOSHIBA BUSINESS SOL		221653	Check Total:	932.36	4/23/2014 12:	0751118	0610	9075
TOSHIBA BUSINESS SOL		221681	Check Total:	190.33	5/1/2014 12:C	1901118	0610	9190
TOSHIBA BUSINESS SOL		221682	Check Total:	163.98	5/1/2014 12:C	1901118	0444	9190
TOWNSEND, DAN		222166	Check Total:	241.93	5/6/2014 12:C	0752944	0582	3484
TOWNSEND, EILEEN		222167	Check Total:	247.50	5/6/2014 12:C	0082053	0582	3104
TRANSFER EXPRESS		221616	Check Total:	1,633.31	4/17/2014 12:	0752145	0694	3484
TRANSFINDER CORPORAT		221940	Check Total:	8,500.00	5/6/2014 12:C	9011091	0533	
TREMCO INC		221941	Check Total:	221.38	5/6/2014 12:C	0201087	0438	087X
TRI-STATE MAILING SY		221942	Check Total:	509.80	5/6/2014 12:C	0751077	0531	9075
TROXELL COMMUNICATIO		221943	Check Total:	8,860.95	5/6/2014 12:C	0771118	0650	9077
TRUCK PARTS & SERVIC		221944	Check Total:	837.33	5/6/2014 12:C	9011096	0663	
TSC STORES		221945	Check Total:	170.51	5/6/2014 12:C	0751088	0698	9075
TYLER MOUNTAIN WATER		221946	Check Total:	29.19	5/6/2014 12:C	0772104	0616	1254
TYLER TECHNOLOGIES		221947	Check Total:	10,281.00	5/6/2014 12:C	0001080	0533	
TYSON FOODS, INC.		222016	Check Total:	9,348.20	5/6/2014 12:C	9735101	0630	
U.S. INDUSTRIAL FLUI		221948	Check Total:	327.00	5/6/2014 12:C	9011096	0669	
UHL TRUCK SALES		221949	Check Total:	12,059.76	5/6/2014 12:C	9011096	0669	
UHL TRUCK SALES		221950	Check Total:	1,168.35	5/6/2014 12:C	9011096	0663	
UNITED PARCEL SERVIC		221594	Check Total:	25.84	4/9/2014 12:C	0001080	0538	

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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
UNITED PARCEL SERVIC		221610	Check Total:	22.93	4/16/2014 12:	0001080	0538	
UNIVERSITY OF KENTUC		221654	Check Total:	275.00	4/23/2014 12:	0011080	0582	
UNIVERSITY OF KENTUC		221951	Check Total:	100.00	5/6/2014 12:	0801118	0582	9080
UNIVERSITY OF OREGON		221952	Check Total:	418.00	5/6/2014 12:	0052053	0584	4013
UPTON, CARTER		221683	Check Total:	100.00	5/1/2014 12:	0007002	0676	751X
US GAMES		221953	Check Total:	94.99	5/6/2014 12:	2101118	0610	9210
VANCE, ANGELA		222168	Check Total:	11.96	5/6/2014 12:	0171118	0582	9017
VEI COMMUNICATIONS		221954	Check Total:	467.20	5/6/2014 12:	1901077	0536	9190
VEX ROBOTICS INC		221955	Check Total:	1,849.89	5/6/2014 12:	1902143	0697	3484
VINCENT LIGHTING SYS		221956	Check Total:	998.99	5/6/2014 12:	0001022	0697	099X
VINE GROVE ELEMENTAR		221957	Check Total:	491.00	5/6/2014 12:	1651118	0322	9165
VOWELS, JOSEPH ERIC		222169	Check Total:	214.65	5/6/2014 12:	0001029	0581	
W FRANK HARSHAW & AS		221958	Check Total:	527.04	5/6/2014 12:	0201087	0694	087X
WALKER MECHANICAL CO		221959	Check Total:	5,105.29	5/6/2014 12:	0051087	0431	087X
WALMART STORES #0709		221960	Check Total:	7,181.46	5/6/2014 12:	0081104	0680	125X
WASTE MANAGEMENT KY		221961	Check Total:	20,105.98	5/6/2014 12:	9851087	0421	087X
WEBB, LAURA A		222170	Check Total:	29.70	5/6/2014 12:	0002006	0582	3434
WEST MUSIC		221962	Check Total:	333.08	5/6/2014 12:	0401118	0643	9040
WESTERN PSYCHOLOGICA		221963	Check Total:	97.90	5/6/2014 12:	0002121	0646	3374
WHAYNE SUPPLY CO		221964	Check Total:	7.86	5/6/2014 12:	9011096	0669	
WHEELER, KITTY		222171	Check Total:	37.20	5/6/2014 12:	0005065	0581	071X
WHITED, JENNIFER		222172	Check Total:	38.75	5/6/2014 12:	0792104	0581	1254
WHITLOW, BROOKE V		222173	Check Total:	96.19	5/6/2014 12:	0052053	0582	4013
WILCOXSON, EMILY S		222174	Check Total:	78.35	5/6/2014 12:	0212006	0581	1354
WILLIS KLEIN		221611	Check Total:	21,074.46	4/16/2014 12:	0131987	0695	032X
WILLIS KLEIN		221655	Check Total:	50.86	4/23/2014 12:	1681087	0349	087X
WILLIS KLEIN		221684	Check Total:	847.93	5/1/2014 12:	1901987	0695	032X
WILLIS KLEIN		221965	Check Total:	3,454.39	5/6/2014 12:	0081087	0349	087X
WINDSTREAM		221595	Check Total:	1,074.56	4/9/2014 12:	0901087	0532	9090
WINDSTREAM		221612	Check Total:	49.34	4/16/2014 12:	9011087	0532	
WINDSTREAM		221656	Check Total:	403.95	4/23/2014 12:	0201087	0532	9020
WINDSTREAM		221685	Check Total:	101.18	5/1/2014 12:	0131987	0532	
WINDSTREAM/NORLIGHT		221596	Check Total:	12,360.30	4/9/2014 12:	0001013	0533	013X
WISE, CHRISTOPHER E		222175	Check Total:	36.00	5/6/2014 12:	0901104	0581	125X
WITHAM, BYRON L		222176	Check Total:	135.00	5/6/2014 12:	0771118	0582	9077
WLVK BIG CAT 105.5		221966	Check Total:	100.00	5/6/2014 12:	0001022	0541	099X
WOODLAND ELEMENTARY		221967	Check Total:	526.00	5/6/2014 12:	0081118	0322	056X
WOODRING, CLAUDIA		222177	Check Total:	31.05	5/6/2014 12:	0001124	0581	014X
WORKWELL		221968	Check Total:	3,029.00	5/6/2014 12:	0011099	0345	
WQXE FM 98.3		221969	Check Total:	50.00	5/6/2014 12:	0001022	0541	099X

5/6/2014

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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>
WYATT, ERICA		222178	Check Total:	<u>54.00</u>	5/6/2014 12:C	0001137	0581	
XEROGRAPHIC BUSINESS		221686	Check Total:	<u>1,739.80</u>	5/1/2014 12:C	0771118	0610	9077
XEROGRAPHIC BUSINESS		221970	Check Total:	<u>645.95</u>	5/6/2014 12:C	2101118	0444	9210
XEROGRAPHIC BUSINESS		221971	Check Total:	<u>1,106.57</u>	5/6/2014 12:C	0771118	0610	9077
XEROX CORP		221613	Check Total:	<u>31,654.61</u>	4/17/2014 12:C	0401118	0444	9040
XPEDX		221972	Check Total:	<u>6,753.88</u>	5/6/2014 12:C	9701219	0610	
XRX INK INC		221597	Check Total:	<u>41.23</u>	4/9/2014 12:C	0121918	0444	032X
XRX INK INC		221973	Check Total:	<u>141.79</u>	5/6/2014 12:C	1651118	0610	9165
YATES & YATES, LLC		221598	Check Total:	<u>1,860.57</u>	4/9/2014 12:C	0171087	0434	087X
YATES & YATES, LLC		221687	Check Total:	<u>569.25</u>	5/1/2014 12:C	0051087	0434	087X
YECK BROTHERS COMPAN		221974	Check Total:	<u>3,069.96</u>	5/6/2014 12:C	1901118	0650	9190
YONKER, SHARLA LEE A		222179	Check Total:	<u>76.32</u>	5/6/2014 12:C	0081118	0582	9008
YOUNG, ERICA L		222180	Check Total:	<u>138.39</u>	5/6/2014 12:C	0002121	0581	3374
ZEE MEDICAL INC		221975	Check Total:	<u>169.14</u>	5/6/2014 12:C	0002121	0692	3374
<u>Grand Total:</u>				<u><u>5,178,023.31</u></u>				