

6/10/2014

**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		222315	Check Total:	192.13	6/9/2014 12:C	0051087	0433	087X
AAA TRAVEL AGENCY		222219	Check Total:	1,272.00	5/15/2014 12:	1901118	0895	9190
ABELL, TAMARA J		222703	Check Total:	24.38	6/9/2014 12:C	0002121	0581	3374
ABLE 2 PRODUCTS CO		222316	Check Total:	304.49	6/9/2014 12:C	9201087	0697	087X
ACCUCUT		222317	Check Total:	382.50	6/9/2014 12:C	0001188	0694	
ACCURATE LABEL DESIG		222318	Check Total:	434.95	6/9/2014 12:C	0901077	0610	9090
ACE SIGNS & GRAPHICS		222319	Check Total:	6.00	6/9/2014 12:C	9011092	0349	
ADAIR, CINDY		222704	Check Total:	208.38	6/9/2014 12:C	0002121	0581	3374
ADAMS, EDNA		222705	Check Total:	54.00	6/9/2014 12:C	9011092	0810	
ADDINGTON, DORIS		222706	Check Total:	48.00	6/9/2014 12:C	9011092	0810	
ADKINS, KIM		222707	Check Total:	103.96	6/9/2014 12:C	0002123	0581	3374
ADMIN ARSENAL CORP		222320	Check Total:	313.20	6/9/2014 12:C	0001013	0650	013X
AIR HYDRO POWER		222321	Check Total:	83.16	6/9/2014 12:C	9011096	0669	
AIRGAS USA LLC		222322	Check Total:	114.36	6/9/2014 12:C	9201087	0694	087X
AKT INC		222323	Check Total:	1,044.75	6/9/2014 12:C	0051121	0650	9005
ALLEN, KIMBERLY A		222708	Check Total:	113.16	6/9/2014 12:C	0002121	0581	3374
ALLIN, EDWIN SIDNEY		222709	Check Total:	221.97	6/9/2014 12:C	0001118	0581	
ALVEY, TERESA DIANE		222710	Check Total:	66.00	6/9/2014 12:C	9011092	0810	
AMAZON.COM		222218	Check Total:	254.49	5/15/2014 12:	0011099	0647	
AMBUTECH		222324	Check Total:	73.80	6/9/2014 12:C	0002121	0694	3374
AMERICAN AIRLINES		222222	Check Total:	2,623.50	5/15/2014 12:	0751118	0584	9075
AMERICAN BUS & ASSES		222325	Check Total:	2,275.22	6/9/2014 12:C	9011096	0669	
AMERICAN ENGINEERS		222276	Check Total:	2,173.41	6/4/2014 12:C	0003610	0349	8834
AMERICAN LEGACY PUB		222326	Check Total:	515.82	6/9/2014 12:C	0792118	0642	3104
ANDERSON, ANGELA		222711	Check Total:	51.00	6/9/2014 12:C	9011092	0810	
ANGELTRAX BUS VIDEO		222327	Check Total:	38,776.50	6/9/2014 12:C	9011091	0650	
ANNIS, JESSICA		222712	Check Total:	800.15	6/9/2014 12:C	0011080	0582	
APOLLO MECHANICAL,		222655	Check Total:	469.54	6/9/2014 12:C	0755101	0694	
APPERSON		222328	Check Total:	789.95	6/9/2014 12:C	0752118	0643	3104
APPLAUSE LEARNING RE		222329	Check Total:	233.70	6/9/2014 12:C	0131118	0645	9013
APPLE COMPUTER, INC.		222330	Check Total:	2,596.00	6/9/2014 12:C	0002121	0650	3374
APPLIANCE PARTS OF R		222331	Check Total:	4,869.07	6/9/2014 12:C	0801087	0694	087X
ARNOLD, MICHAEL A		222713	Check Total:	141.22	6/9/2014 12:C	0001013	0581	013X
AT&T MOBILITY		222181	Check Total:	90.90	5/6/2014 12:C	0142117	0534	5503
AT&T MOBILITY		222240	Check Total:	1,324.41	5/21/2014 12:	0001087	0534	
AT&T MOBILITY		222277	Check Total:	90.90	6/4/2014 12:C	0142117	0534	5503
ATTAINMENT COMPANY I		222332	Check Total:	165.90	6/9/2014 12:C	0001121	0650	064X
AUDIO-TECHNICA US IN		222333	Check Total:	203.37	6/9/2014 12:C	0001022	0352	099X
AUTO PARTS & ACCESSO		222334	Check Total:	1,957.89	6/9/2014 12:C	9011096	0669	
AWARDS CENTER		222335	Check Total:	5,321.40	6/9/2014 12:C	0171118	0674	9017

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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>
BACK HOME INC		222336	Check Total:	85.00	6/9/2014 12:C	0501104	0616	012X
BALFOUR		222337	Check Total:	7,952.67	6/9/2014 12:C	0751918	0891	
BALFOUR, MIKE CASEY		222338	Check Total:	4,065.80	6/9/2014 12:C	1751067	0891	049X
BANK OF NEW YORK		222241	Check Total:	324,713.75	5/21/2014 12:	0001112	0832	
BARNES & NOBLE INC		222339	Check Total:	5,749.49	6/9/2014 12:C	9752198	0641	3143
BARNES, GINGER		222714	Check Total:	88.32	6/9/2014 12:C	0002121	0581	3374
BARNES, VERNIE		222715	Check Total:	49.50	6/9/2014 12:C	9011092	0810	
BARREN CO BUSINESS		222340	Check Total:	1,844.64	6/9/2014 12:C	1752067	0610	3654
BARZEE, JOHN		222716	Check Total:	16.56	6/9/2014 12:C	0001118	0581	
BAS-DELGADO, MARIA		222717	Check Total:	55.20	6/9/2014 12:C	0002118	0581	3114
BASHAM LUMBER COMPAN		222341	Check Total:	9.89	6/9/2014 12:C	9201087	0697	087X
BASHAM, RHONDA		222718	Check Total:	57.00	6/9/2014 12:C	9011092	0810	
BATTELLE FOR KIDS		222342	Check Total:	189.31	6/9/2014 12:C	0202121	0643	3374
BATTERIES PLUS #499		222343	Check Total:	17.96	6/9/2014 12:C	0001087	0697	089X
BATTERY WAREHOUSE IN		222344	Check Total:	556.22	6/9/2014 12:C	9011096	0669	
BAUDVILLE		222345	Check Total:	68.75	6/9/2014 12:C	1751067	0610	049X
BAUMANN PAPER CO INC		222346	Check Total:	600.26	6/9/2014 12:C	0131087	0697	9013
BAUMANN PAPER CO INC		222656	Check Total:	1,412.90	6/9/2014 12:C	9735101	0610P	
BELCHER, JOSH ADAM		222719	Check Total:	87.40	6/9/2014 12:C	0202053	0582	4014
BENNETT, DIANA		222720	Check Total:	50.60	6/9/2014 12:C	0001137	0581	
BERRY		222182	Check Total:	30.35	5/6/2014 12:C	0001087	0532	
BEWLEY-BRANGERS, CAR		222721	Check Total:	33.12	6/9/2014 12:C	1902104	0581	1254
BEYOND PLAY		222347	Check Total:	30.90	6/9/2014 12:C	0141121	0643	9014
BIG DAWG T'S		222348	Check Total:	576.00	6/9/2014 12:C	0132104	0610	1254
BLAKEY PRINTING CO I		222657	Check Total:	855.00	6/9/2014 12:C	9735101	0559	
BLUE TARP FINANCIAL		222349	Check Total:	246.80	6/9/2014 12:C	9201087	0697	087X
BLUEGRASS INK		222350	Check Total:	288.00	6/9/2014 12:C	0791118	0679	9079
BODNAR, JODIE		222722	Check Total:	131.10	6/9/2014 12:C	0791104	0581	012X
BOLDUC, SHIRLEY A		222723	Check Total:	78.20	6/9/2014 12:C	0002123	0582	3374
BOOMER'S CRANE SERVI		222260	Check Total:	600.00	5/28/2014 12:	1901087	0442	087X
BOONE, STEPHEN F		222724	Check Total:	156.40	6/9/2014 12:C	0001013	0582	013X
BORDERS, DANIEL		222725	Check Total:	44.08	6/9/2014 12:C	9011091	0584	
BOSTIC, GERALYN		222726	Check Total:	55.50	6/9/2014 12:C	9011092	0810	
BOWEN, LESLIE R		222727	Check Total:	68.56	6/9/2014 12:C	1902053	0584	4013
BRAINPOP.COM, LLC		222351	Check Total:	16,882.66	6/9/2014 12:C	0002013	0650	1624
BRAMLETT, SANDRA		222728	Check Total:	49.50	6/9/2014 12:C	9011092	0810	
BRANDENBURG TELEPHON		222183	Check Total:	112.66	5/6/2014 12:C	0771087	0532	9077
BRANDENBURG TELEPHON		222223	Check Total:	218.70	5/15/2014 12:	1901087	0532	9190
BRANDENBURG TELEPHON		222261	Check Total:	86.27	5/28/2014 12:	2105101	0532	
BRANDENBURG TELEPHON		222278	Check Total:	125.34	6/4/2014 12:C	0211087	0532	9021

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BRAY, ANNA		222729	Check Total:	166.06	6/9/2014 12:C	0005065	0581	071X
BRENCO DOCUMENT SHRE		222352	Check Total:	3,917.00	6/9/2014 12:C	1752067	0349	13D4
BREWER, SHARON L		222730	Check Total:	57.00	6/9/2014 12:C	9011092	0810	
BRITE WHOLESALE ELEC		222279	Check Total:	61.65	6/4/2014 12:C	9201087	0694	087X
BROWN STREET EDUCATI		222353	Check Total:	1,216.46	6/9/2014 12:C	0122118	0692	3423
BROWN, HEATHER		222731	Check Total:	14.68	6/9/2014 12:C	0001137	0581	
BROWN, LOIS T.		222732	Check Total:	70.50	6/9/2014 12:C	9011092	0810	
BUIE, PHYLLIS		222733	Check Total:	57.00	6/9/2014 12:C	9011092	0810	
BURNHAM, JENNIFER		222734	Check Total:	87.40	6/9/2014 12:C	1902053	0582	1404
BURT, DARCY L		222735	Check Total:	53.36	6/9/2014 12:C	0002121	0581	3374
BUTLER, DEBBIE		222736	Check Total:	55.50	6/9/2014 12:C	9011092	0810	
CAIN, JOHNATHAN		222737	Check Total:	57.00	6/9/2014 12:C	9011092	0810	
CALVERT, TIM P		222738	Check Total:	291.29	6/9/2014 12:C	0001013	0581	013X
CAMBRIDGE UNIVERSITY		222354	Check Total:	45.22	6/9/2014 12:C	1752067	0643	3654
CAMPBELL HOUSE INN		222355	Check Total:	423.72	6/9/2014 12:C	0002053	0582	1843E
CAPITOL DRILLING & S		222356	Check Total:	350.00	6/9/2014 12:C	0501087	0434	087X
CAPSTONE PRESS		222357	Check Total:	1,534.13	6/9/2014 12:C	1651059	0650	9165
CAREY, ASHLEY A		222739	Check Total:	65.69	6/9/2014 12:C	0002121	0581	3374
CAROLINA BIOLOGICAL		222358	Check Total:	896.81	6/9/2014 12:C	0752118	0643	3104
CARROT TOP INDUSTRIE		222359	Check Total:	431.62	6/9/2014 12:C	0401087	0693	9040
CARTER, HOMER E		222740	Check Total:	22.50	6/9/2014 12:C	9011092	0810	
CARTER, LORI		222741	Check Total:	241.96	6/9/2014 12:C	0002121	0581	3374
CARTER, PERVIS		222742	Check Total:	63.00	6/9/2014 12:C	9011092	0810	
CATLETT, SUSAN		222743	Check Total:	87.86	6/9/2014 12:C	0901104	0581	012X
CDW GOVERNMENT		222360	Check Total:	1,652.02	6/9/2014 12:C	0131059	0650	9013
CECILIA FARM SERVICE		222361	Check Total:	47.50	6/9/2014 12:C	1901088	0698	087X
CECILIAN BANK, THE		222280	Check Total:	203,557.78	6/4/2014 12:C	0004112	0832	
CENTRAL HARDIN HIGH		222362	Check Total:	8,191.20	6/9/2014 12:C	1901118	0584	9190
CENTRAL KY BEARING &		222363	Check Total:	5.00	6/9/2014 12:C	0751087	0695	087X
CENTRAL KY SPORTS MA		222364	Check Total:	2,895.00	6/9/2014 12:C	0771088	0424	087X
CENTRAL STATES BUS		222365	Check Total:	539.18	6/9/2014 12:C	9011096	0669	
CHANNING L. BETE CO.		222366	Check Total:	1,257.63	6/9/2014 12:C	0132138	0643	3484
CHEEVER INDUSTRIES		222367	Check Total:	231.00	6/9/2014 12:C	0001013	0650	013X
CHEMTREAT, INC		222368	Check Total:	1,965.60	6/9/2014 12:C	9201087	0431	087X
CHICK-FIL-A		222369	Check Total:	216.50	6/9/2014 12:C	0771104	0616	125X
CHILD CARE COUNCIL O		222370	Check Total:	45.00	6/9/2014 12:C	0005203	0339	037X
CHILDERS, VALERIE		222744	Check Total:	70.50	6/9/2014 12:C	9011092	0810	
CHRISTIENSEN, ROBIN		222745	Check Total:	70.50	6/9/2014 12:C	9011092	0810	
CITY OF ELIZABETH TOW		222275	Check Total:	5,276.00	6/3/2014 12:C	0003610	0349	8824
CITY OF VINE GROVE		222184	Check Total:	1,483.64	5/6/2014 12:C	0121987	0411	

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CLAGGETT, DEEDRA		222746	Check Total:	19.50	6/9/2014 12:C	9011092	0810	
CLARK JEWELERS		222371	Check Total:	78.00	6/9/2014 12:C	1901118	0674	9190
CLARK, JESSICA L		222747	Check Total:	62.68	6/9/2014 12:C	0202001	0581	1354
CLASSROOM DIRECT		222372	Check Total:	252.91	6/9/2014 12:C	0142118	0610	3104E
CLEM'S REFRIGERATED		222658	Check Total:	74,993.70	6/9/2014 12:C	0145101	0630	
CLINT CHEMICAL & JAN		222659	Check Total:	171.60	6/9/2014 12:C	9735101	0694	
COAKLEY, PATRICIA		222748	Check Total:	136.16	6/9/2014 12:C	9751119	0581	103X
COCA COLA BOTTLING C		222660	Check Total:	10,471.77	6/9/2014 12:C	0755101	0630	
COLEMAN, CYNTHIA		222749	Check Total:	92.84	6/9/2014 12:C	0002121	0581	3374
COLONIAL INTERIOR, I		222373	Check Total:	22.20	6/9/2014 12:C	0211087	0693	087X
COLONNA, BRENDA		222750	Check Total:	83.96	6/9/2014 12:C	0001124	0581	014X
COMCAST COMMUNICATIO		222224	Check Total:	118.74	5/15/2014 12:	0001013	0537	013X
COMPLETE PRINTER SOU		222374	Check Total:	1,185.35	6/9/2014 12:C	0751118	0650	9075
CONRAD MUSIC SERVICE		222375	Check Total:	1,250.00	6/9/2014 12:C	0151118	0433	9015
CONRAD MUSIC SERVICE		222376	Check Total:	1,375.30	6/9/2014 12:C	1681118	0694	9168
CONSOLIDATED PAPER		222377	Check Total:	577.00	6/9/2014 12:C	0771087	0697	9077
CONSOLIDATED PAPER		222378	Check Total:	68.00	6/9/2014 12:C	1901118	0610	9190
CONTRACT PAPER GROUP		222379	Check Total:	21,361.20	6/9/2014 12:C	9701219	0610	
COOGLE, LAUREN N		222751	Check Total:	171.00	6/9/2014 12:C	0802053	0582	4013
COOMES, PATRICIA		222752	Check Total:	70.50	6/9/2014 12:C	9011092	0810	
COUNTRY INN & SUITES		222380	Check Total:	105.93	6/9/2014 12:C	0792053	0582	4013
COX, DEBORAH J		222753	Check Total:	268.64	6/9/2014 12:C	0171104	0581	012X
COX, SUZANNE		222754	Check Total:	13.95	6/9/2014 12:C	0001124	0581	014X
CP BOURG INC		222381	Check Total:	439.05	6/9/2014 12:C	9701219	0610	
CRAWFORD, SCHERRY		222661	Check Total:	37.50	6/9/2014 12:C	510	1611	
CREATIVE INK		222382	Check Total:	400.00	6/9/2014 12:C	0001022	0549	099X
CRETEN, JENNIFER M		222755	Check Total:	58.50	6/9/2014 12:C	9011092	0810	
CROWDER, PAULA		222756	Check Total:	61.50	6/9/2014 12:C	9011092	0810	
CROY, BRIAN		222757	Check Total:	45.00	6/9/2014 12:C	9011092	0810	
CUNDIFF, SHERRY L		222758	Check Total:	19.50	6/9/2014 12:C	9011092	0810	
CURTIS, KAREN S		222759	Check Total:	52.50	6/9/2014 12:C	9011092	0810	
CURTISS, CRAIG E		222383	Check Total:	792.00	6/9/2014 12:C	0801104	0322	125X
CURTSINGER, MELISSA		222760	Check Total:	41.39	6/9/2014 12:C	0132145	0582	3484
D & D INSTRUMENTS		222384	Check Total:	458.00	6/9/2014 12:C	9011096	0663	
D-C ELEVATOR CO. INC		222385	Check Total:	1,633.80	6/9/2014 12:C	0751087	0434	087X
DAWN FOOD PRODUCTS I		222662	Check Total:	664.30	6/9/2014 12:C	0005101	0630	
DEAN MILK COMPANY		222663	Check Total:	77,616.63	6/9/2014 12:C	0795101	0635	
DECKER, SCOTTI K		222761	Check Total:	54.00	6/9/2014 12:C	0011080	0582	
DELL COMPUTER		222386	Check Total:	253,122.96	6/9/2014 12:C	0001013	0734	013X
DELL COMPUTER		222664	Check Total:	19,828.18	6/9/2014 12:C	9735101	0734	

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DEMCO		222387	Check Total:	1,048.96	6/9/2014 12:C	0171059	0610	9017
DENNISON, WILLIAM R		222762	Check Total:	112.88	6/9/2014 12:C	0002117	0581	3104
DEPPEN, RUTH A		222763	Check Total:	70.50	6/9/2014 12:C	9011092	0810	
DICK BLICK		222388	Check Total:	723.93	6/9/2014 12:C	0751118	0610	9075
DIESEL INJECTION SER		222389	Check Total:	4,499.18	6/9/2014 12:C	9011096	0669	
DIGITAL DOC		222390	Check Total:	20.00	6/9/2014 12:C	1901059	0650	9190
DILKS, SHEILA S		223008	Check Total:	54.00	6/9/2014 12:C	9011092	0810	
DIPIETRO, MARGARETE		222764	Check Total:	43.50	6/9/2014 12:C	9011092	0810	
DIXON, JAMES		222765	Check Total:	52.50	6/9/2014 12:C	9011092	0810	
DON'S LUMBER & HARDW		222391	Check Total:	42.62	6/9/2014 12:C	0201087	0695	087X
DON'S LUMBER & HARDW		222392	Check Total:	389.65	6/9/2014 12:C	1901087	0697	087X
DONEGHUE, JOHNRA		222766	Check Total:	42.00	6/9/2014 12:C	9011092	0810	
DONES, ERIN C		222767	Check Total:	4.14	6/9/2014 12:C	0001137	0581	
DOUG'S TOWING & RECO		222393	Check Total:	311.50	6/9/2014 12:C	9011097	0435	
DOVER, MELISSA		222768	Check Total:	179.86	6/9/2014 12:C	0002121	0581	3374
DREAMBOX LEARNING		222394	Check Total:	6,000.00	6/9/2014 12:C	0142118	0533	3103
DUDGEON, PAUL		222769	Check Total:	70.50	6/9/2014 12:C	9011092	0810	
DUGDALE, JOHN C		222770	Check Total:	57.00	6/9/2014 12:C	9011092	0810	
DUKE'S SPORTING GOOD		222395	Check Total:	1,168.85	6/9/2014 12:C	0151077	0610	9015
DUNAWAY, DAVID L		222771	Check Total:	39.00	6/9/2014 12:C	9011092	0810	
DUNLOSKY, JOHN		222665	Check Total:	55.25	6/9/2014 12:C	510	1611	
DUNN, BELYNDA		222772	Check Total:	54.00	6/9/2014 12:C	9011092	0810	
DUPLICATOR SALES AND		222262	Check Total:	103.59	5/28/2014 12:	0901077	0610	9090
DUPLICATOR SALES AND		222396	Check Total:	615.38	6/9/2014 12:C	9761198	0610	103X
DURRANCE, KIMBERLY		222773	Check Total:	25.76	6/9/2014 12:C	2102053	0582	4014
DW WILBURN INC		222281	Check Total:	951,889.50	6/4/2014 12:C	0003610	0450	8824
E'TOWN ELECTRIC SERV		222397	Check Total:	575.17	6/9/2014 12:C	0751087	0695	087X
E'TOWN ELECTRIC SERV		222666	Check Total:	334.88	6/9/2014 12:C	0755101	0694	
E'TOWN EXTERMINATING		222398	Check Total:	3,255.00	6/9/2014 12:C	9851087	0425	087X
E'TOWN FAMILY		222399	Check Total:	400.00	6/9/2014 12:C	0001022	0549	099X
E'TOWN LAUNDRY & CLE		222225	Check Total:	64.50	5/15/2014 12:	1751087	0426	087X
E'TOWN LAUNDRY & CLE		222400	Check Total:	6,576.76	6/9/2014 12:C	0001087	0426	089X
E'TOWN LAUNDRY & CLE		222667	Check Total:	117.00	6/9/2014 12:C	9735101	0426	
E'TOWN OVERHEAD GARA		222401	Check Total:	125.00	6/9/2014 12:C	9011087	0434	087X
E'TOWN PAINT & DECOR		222402	Check Total:	19.94	6/9/2014 12:C	1901087	0697	9190
E'TOWN SMALL ENGINE		222403	Check Total:	3.95	6/9/2014 12:C	0201088	0698	9020
E'TOWN WATER & GAS		222185	Check Total:	3,719.45	5/6/2014 12:C	1751087	0621	
E'TOWN WATER & GAS		222226	Check Total:	1,042.59	5/15/2014 12:	0501987	0621	
E'TOWN WATER & GAS		222263	Check Total:	661.13	5/28/2014 12:	0201987	0621	
E'TOWN WINAIR CO		222186	Check Total:	30.71	5/6/2014 12:C	9201087	0694	087X

6/10/2014

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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>
E'TOWN WINAIR CO		222227	Check Total:	187.67	5/15/2014 12:	0751087	0694	087X
E'TOWN WINAIR CO		222242	Check Total:	224.24	5/21/2014 12:	9201087	0694	087X
E'TOWN WINELECTRIC C		222187	Check Total:	6.45	5/6/2014 12:	1901087	0695	087X
E'TOWN WINELECTRIC C		222243	Check Total:	72.74	5/21/2014 12:	0181087	0695	087X
E'TOWN WINELECTRIC C		222264	Check Total:	223.44	5/28/2014 12:	9201087	0695	087X
E'TOWN WINELECTRIC C		222404	Check Total:	19,200.00	6/9/2014 12:	0001013	0734	013X
E'TOWN WINNELSON CO		222188	Check Total:	471.11	5/6/2014 12:	1651087	0695	087X
E'TOWN WINNELSON CO		222228	Check Total:	755.72	5/15/2014 12:	0751087	0695	087X
E'TOWN WINNELSON CO		222244	Check Total:	473.16	5/21/2014 12:	0171087	0695	087X
E'TOWN WINNELSON CO		222265	Check Total:	551.91	5/28/2014 12:	1651087	0695	087X
E'TOWN WINNELSON CO		222282	Check Total:	291.74	6/4/2014 12:	9201087	0695	087X
E'TOWN WINNELSON CO		222668	Check Total:	299.61	6/9/2014 12:	0755101	0630	
EAGLE PAPER INC		222405	Check Total:	5,583.84	6/9/2014 12:	0131087	0697	9013
EARTHGRAINS BAKING C		222669	Check Total:	7,751.30	6/9/2014 12:	0505101	0630	
EAST HARDIN MIDDLE S		222406	Check Total:	2,118.35	6/9/2014 12:	0051118	0673	9005
EAST, MICHELLE		222774	Check Total:	20.70	6/9/2014 12:	0001011	0581	130X
EASTER, ROY C		222407	Check Total:	794.85	6/9/2014 12:	0001029	0349	
EBSCO INFORMATION		222408	Check Total:	815.12	6/9/2014 12:	0791059	0642	9079
ECKART LLC		222409	Check Total:	7,912.00	6/9/2014 12:	9851087	0431	087X
EDLIN, TERESA		222775	Check Total:	29.90	6/9/2014 12:	0402104	0581	1254
EDWARDS, DEBORAH JOA		222776	Check Total:	44.16	6/9/2014 12:	0051104	0581	125X
ELECTRO-MECH SCOREBO		222410	Check Total:	99.00	6/9/2014 12:	0001013	0650	013X
ELITE HVAC SERVICES		222245	Check Total:	1,812.34	5/21/2014 12:	0211087	0433	087X
ELITE HVAC SERVICES		222283	Check Total:	2,041.38	6/4/2014 12:	1901087	0431	087X
ELIZABETH CLAIRE INC		222411	Check Total:	44.50	6/9/2014 12:	1752067	0643	3654
ELLIS, DWAYNE		222412	Check Total:	280.00	6/9/2014 12:	0005065	0349	071X
ELLIS, SUSAN W		222777	Check Total:	46.89	6/9/2014 12:	1902053	0584	4013
ELMORE, KENNETH M		222778	Check Total:	87.40	6/9/2014 12:	0002053	0582	1843E
EMBASSY SUITES LEXIN		222266	Check Total:	402.83	5/28/2014 12:	0002053	0582	1843E
EMERSON, JOYCE C		222779	Check Total:	85.50	6/9/2014 12:	9011092	0810	
ENTERASYS NETWORKS		222413	Check Total:	142,675.65	6/9/2014 12:	0001013	0734	
ERIC ARMIN INC		222414	Check Total:	395.00	6/9/2014 12:	0131118	0650	9013
ERNST, KAYLA E		222780	Check Total:	63.09	6/9/2014 12:	1902053	0584	4013
FARMER, BETTY		222781	Check Total:	70.50	6/9/2014 12:	9011092	0810	
FASTENAL COMPANY		222415	Check Total:	34.48	6/9/2014 12:	9201087	0697	087X
FBLA MARKET PLACE		222416	Check Total:	140.00	6/9/2014 12:	0752944	0582	3484
FEGETT, RICKIE L		222782	Check Total:	58.50	6/9/2014 12:	9011092	0810	
FEILER, TAMMY DLAIN		222783	Check Total:	41.92	6/9/2014 12:	0131077	0581	9013
FERGUSON ENTERPRISES		222417	Check Total:	156.90	6/9/2014 12:	0751087	0695	087X
FERGUSON ENTERPRISES		222670	Check Total:	60.33	6/9/2014 12:	0755101	0694	

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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>
FIRST CHRISTIAN CHUR		222418	Check Total:	170.00	6/9/2014 12:C	0001029	0441	
FISHER AUTO PARTS		222419	Check Total:	1,189.03	6/9/2014 12:C	9011097	0669	
FLOWERS FLOWERS		222229	Check Total:	138.00	5/15/2014 12:	0011098	0899	
FOLLETT SCHOOL SOLUT		222420	Check Total:	4,498.29	6/9/2014 12:C	2101059	0641	9210
FORD, WILMA JEAN		222784	Check Total:	61.50	6/9/2014 12:C	9011092	0810	
FOSTER, DONNA		222785	Check Total:	61.00	6/9/2014 12:C	0011099	0582	
FRANKLIN COVEY COMPA		222421	Check Total:	5,100.00	6/9/2014 12:C	0141118	0533	9014
FRESH INNOVATIONS CA		222671	Check Total:	5,743.13	6/9/2014 12:C	9735101	0583	
FREY SCIENTIFIC COMP		222422	Check Total:	472.05	6/9/2014 12:C	0801118	0610	9080
FRYSCKY INC		222423	Check Total:	120.00	6/9/2014 12:C	0302104	0810	1254
FRYSCKY INC		222424	Check Total:	100.00	6/9/2014 12:C	0751104	0582	125X
FULKERSON, ANGELA		222786	Check Total:	64.50	6/9/2014 12:C	9011092	0810	
FULKERSON, JUDITH		222787	Check Total:	21.11	6/9/2014 12:C	0001137	0581	
FULL COMPASS SYSTEMS		222425	Check Total:	259.70	6/9/2014 12:C	0132104	0694	1254
G C BURKHEAD SCHOOL		222426	Check Total:	250.00	6/9/2014 12:C	0201118	0322	056X
GARDNER, TRUDY		222788	Check Total:	152.52	6/9/2014 12:C	0011099	0582	
GARRETT EDUCATIONAL		222427	Check Total:	580.00	6/9/2014 12:C	1901059	0641	9190
GED ACADEMY		222428	Check Total:	3,143.50	6/9/2014 12:C	1752520	0533	3654
GENERAL RUBBER & PLA		222429	Check Total:	77.36	6/9/2014 12:C	0001013	0610	013X
GENERAL RUBBER & PLA		222672	Check Total:	73.36	6/9/2014 12:C	9735101	0610	
GEORGIAN TERRACE		222246	Check Total:	852.90	5/21/2014 12:	0052053	0584	4013
GHADERI, DONNA		222789	Check Total:	57.00	6/9/2014 12:C	0301059	0581	9030
GIPSON, CANDI		222790	Check Total:	45.00	6/9/2014 12:C	9011092	0810	
GLOBAL COMPUTER SUPP		222430	Check Total:	4,489.77	6/9/2014 12:C	0131059	0610	9013
GLOBE FEARON		222431	Check Total:	1,021.40	6/9/2014 12:C	9762198	0643	3144
GOFF, TRACEY		222791	Check Total:	87.40	6/9/2014 12:C	0002121	0581	3374
GOODMAN, BETTY		222792	Check Total:	52.50	6/9/2014 12:C	9011092	0810	
GOODMAN, HUBERT D		222793	Check Total:	66.00	6/9/2014 12:C	9011092	0810	
GOODMAN, TERRI L		222794	Check Total:	48.76	6/9/2014 12:C	1682104	0581	1254
GOODRODE, TIFFANY		222795	Check Total:	67.50	6/9/2014 12:C	9011092	0810	
GOPHER SPORT		222432	Check Total:	1,864.10	6/9/2014 12:C	0132104	0610	1254
GOV CONNECTIONS		222433	Check Total:	213.48	6/9/2014 12:C	0001022	0610	099X
GRAGSON, ELNOAH H		222796	Check Total:	57.00	6/9/2014 12:C	9011092	0810	
GRAYBEAL, KATHERINE		222797	Check Total:	66.95	6/9/2014 12:C	1902053	0584	4013
GREAT BOOKS FOUNDATI		222434	Check Total:	1,615.90	6/9/2014 12:C	0171118	0645	9017
GREEN ACRES LAWN &		222435	Check Total:	225.00	6/9/2014 12:C	0051088	0424	087X
GREEN RIVER EDUCATIO		222436	Check Total:	575.00	6/9/2014 12:C	0792053	0582	4013
GRIDER, MYRNA		222798	Check Total:	58.50	6/9/2014 12:C	9011092	0810	
GRIFFIN GATE MARRIOT		222267	Check Total:	136.96	5/28/2014 12:	0011099	0582	
GRIFFIN GATE MARRIOT		222437	Check Total:	431.00	6/9/2014 12:C	0752053	0582	4013

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GRIFFIN GATE MARRIOT		222438	Check Total:	503.58	6/9/2014 12:C	0752053	0582	4013
GRIFFIN GATE MARRIOT		222439	Check Total:	503.58	6/9/2014 12:C	0752053	0582	4013
GRIFFIN GATE MARRIOT		222440	Check Total:	503.58	6/9/2014 12:C	0752053	0582	4013
GRIFFIN GATE MARRIOT		222441	Check Total:	503.66	6/9/2014 12:C	0752053	0582	4013
GRISMER, SHARON		222799	Check Total:	6.00	6/9/2014 12:C	9011092	0810	
GUEST, AESHA		222673	Check Total:	4.60	6/9/2014 12:C	510	1611	
GUITAR & ACCESSORIES		222189	Check Total:	379.00	5/6/2014 12:C	1901118	0582	9190
GUMDROP BOOKS		222442	Check Total:	2,106.20	6/9/2014 12:C	1681059	0641	9168
GUTHRIE, PATRICIA M		222443	Check Total:	569.92	6/9/2014 12:C	0001029	0349	
HAHN, TAMMY L		222800	Check Total:	102.00	6/9/2014 12:C	0011080	0582	
HALE, MICHELLE		222801	Check Total:	90.62	6/9/2014 12:C	0001013	0581	013X
HALL'S SUPPLY & TOOL		222444	Check Total:	213.61	6/9/2014 12:C	9201087	0695	087X
HALL, JENNIFER M		222802	Check Total:	27.00	6/9/2014 12:C	9011092	0810	
HALL, LESLIE		222803	Check Total:	324.40	6/9/2014 12:C	0752104	0582	1254
HALL, SCOTT A		222804	Check Total:	49.50	6/9/2014 12:C	9011092	0810	
HAMILTON, WAYNE L		222805	Check Total:	64.50	6/9/2014 12:C	9011092	0810	
HANCOCK, DAWN		222806	Check Total:	24.00	6/9/2014 12:C	9011092	0810	
HANDEL, ELIZABETH M		222807	Check Total:	256.22	6/9/2014 12:C	0301118	0584	9030
HANNAH, ROY		222808	Check Total:	61.50	6/9/2014 12:C	9011092	0810	
HARBOLT, DONNA		222809	Check Total:	52.50	6/9/2014 12:C	9011092	0810	
HARDEN, WILLIAM T		222810	Check Total:	48.00	6/9/2014 12:C	9011092	0810	
HARDIN CO 4-H COUNCI		222445	Check Total:	1,440.00	6/9/2014 12:C	0002118	0673	3114
HARDIN CO CHAMBER OF		222446	Check Total:	20.00	6/9/2014 12:C	0011075	0616	
HARDIN CO CLERK		222230	Check Total:	90.00	5/15/2014 12:	9011091	0810	
HARDIN CO SHERIFF		222268	Check Total:	7,935.23	5/28/2014 12:	0011074	0311	
HARDIN CO WATER #1		222190	Check Total:	926.93	5/6/2014 12:C	2101987	0411	
HARDIN CO WATER #1		222247	Check Total:	127.87	5/21/2014 12:	0791987	0411	
HARDIN CO WATER #1		222248	Check Total:	7,155.17	5/21/2014 12:	0081987	0411	
HARDIN CO WATER #1		222284	Check Total:	4,390.47	6/4/2014 12:C	0011087	0419	
HARDIN CO WATER #2		222191	Check Total:	3,614.80	5/6/2014 12:C	0901987	0411	
HARDIN CO WATER #2		222249	Check Total:	5,398.37	5/21/2014 12:	9731087	0411	
HARDING, WILLIAM M		222811	Check Total:	61.50	6/9/2014 12:C	9011092	0810	
HARDMAN, TAMATHA M		222812	Check Total:	6.00	6/9/2014 12:C	9011092	0810	
HARP, REGINA M		222813	Check Total:	106.26	6/9/2014 12:C	0001013	0581	013X
HARRIS, CHRISTINA P		222814	Check Total:	40.50	6/9/2014 12:C	9011092	0810	
HARTLEY, RONALD		222815	Check Total:	49.50	6/9/2014 12:C	9011092	0810	
HAWKINS, WILMA		222816	Check Total:	55.50	6/9/2014 12:C	9011092	0810	
HCBE DIVISION OF CHI		222447	Check Total:	6,544.06	6/9/2014 12:C	0401104	0610	125X
HEARTLAND COMMUNICAT		222448	Check Total:	2,030.00	6/9/2014 12:C	0011099	0610	
HEARTLAND ELEMENTAR		222449	Check Total:	583.00	6/9/2014 12:C	0181118	0322	056X

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HEINEMANN		222450	Check Total:	110.00	6/9/2014 12:C	0141121	0643	9014
HENDRICKS, SANDRA L		222817	Check Total:	61.50	6/9/2014 12:C	9011092	0810	
HERB JONES CHEVROLET		222451	Check Total:	134.78	6/9/2014 12:C	9011097	0669	
HERITAGE FOOD SERVIC		222674	Check Total:	28.98	6/9/2014 12:C	0145101	0694	
HILDABRAND, PAULA		222818	Check Total:	249.00	6/9/2014 12:C	0001013	0582	013X
HINES, BEVERLY A		222819	Check Total:	70.50	6/9/2014 12:C	9011092	0810	
HOLT-THOMAS, WENDY		222820	Check Total:	56.58	6/9/2014 12:C	0002121	0581	3374
HONAKER, LANA R		222821	Check Total:	32.20	6/9/2014 12:C	0002118	0581	3114
HONEYBAKED HAM		222452	Check Total:	84.90	6/9/2014 12:C	0011098	0616	
HOOP, RONALD C		222822	Check Total:	55.50	6/9/2014 12:C	9011092	0810	
HORN, LINDA		222823	Check Total:	54.00	6/9/2014 12:C	9011092	0810	
HORNBACK, CHARNELL		222824	Check Total:	70.50	6/9/2014 12:C	9011092	0810	
HOUGHTON MIFFLIN HAR		222453	Check Total:	98.30	6/9/2014 12:C	2101118	0650	9210
HOUGHTON MIFFLIN HAR		222454	Check Total:	240.00	6/9/2014 12:C	9762198	0644	3144
HOWARD, RANITA		222825	Check Total:	70.50	6/9/2014 12:C	9011092	0810	
HOWELL, MEREDITH		222826	Check Total:	88.25	6/9/2014 12:C	0002121	0582	3374
HOWEVALLEY ELEMENTAR		222455	Check Total:	305.00	6/9/2014 12:C	0301118	0322	056X
HUB CITY GLASS AND M		222456	Check Total:	455.00	6/9/2014 12:C	1901087	0695	9190
HUB CITY PRINTING		222457	Check Total:	208.89	6/9/2014 12:C	0001022	0610	099X
HUBERT COMPANY		222675	Check Total:	813.51	6/9/2014 12:C	9735101	0694	
HUDSON, WARREN DEAN		222827	Check Total:	164.95	6/9/2014 12:C	9011096	0697	
HUFF, AMY		222828	Check Total:	142.83	6/9/2014 12:C	0001013	0581	013X
HUFFER, MARTHA		222829	Check Total:	51.00	6/9/2014 12:C	9011092	0810	
HUGHES, STACEY L		222830	Check Total:	69.00	6/9/2014 12:C	0142053	0582	4014
HUMAN RELATIONS MEDI		222458	Check Total:	780.73	6/9/2014 12:C	0752104	0645	1254
ID SERVICES INC		222220	Check Total:	79.00	5/15/2014 12:	0011099	0650	
IDENT-A-KID SERVICES		222459	Check Total:	717.00	6/9/2014 12:C	0771077	0650	9077
IMAGESTUFF.COM		222460	Check Total:	1,074.33	6/9/2014 12:C	0791118	0674	9079
IMPACT APPLICATIONS		222285	Check Total:	800.00	6/4/2014 12:C	0801925	0533	
INFINITE CAMPUS INC		222461	Check Total:	89,134.10	6/9/2014 12:C	0002013	0650	1624
INK SOLUTION		222462	Check Total:	3,221.60	6/9/2014 12:C	0752121	0650	3374
INNOCORP LTD		222463	Check Total:	321.00	6/9/2014 12:C	0771104	0610	125X
INTEGRATED SECURITY		222464	Check Total:	2,854.75	6/9/2014 12:C	0001013	0650	013X
IRELAND, CONNIE		222831	Check Total:	97.52	6/9/2014 12:C	0001013	0581	013X
IRWIN SEATING CO		222465	Check Total:	402.94	6/9/2014 12:C	0001022	0610	099X
ISAACS, TIMOTHY A		222832	Check Total:	330.82	6/9/2014 12:C	1902053	0584	4013
ISTE		222466	Check Total:	568.00	6/9/2014 12:C	0011100	0584	013X
J & N ELECTRONICS		222467	Check Total:	466.71	6/9/2014 12:C	9011096	0436	
JACOBI SALES INC.		222468	Check Total:	212.80	6/9/2014 12:C	1901088	0433	9190
JACOBI, DIANA		222833	Check Total:	24.00	6/9/2014 12:C	0011075	0531	

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JAMES T ALTON		222469	Check Total:	110.33	6/9/2014 12:C	0771077	0531	9077
JARCO INDUSTRIES		222470	Check Total:	114.37	6/9/2014 12:C	2101118	0610	9210
JM SMUCKER LLC		222676	Check Total:	8,496.00	6/9/2014 12:C	9735101	0630	
JOHN CONTI COFFEE CO		222250	Check Total:	161.47	5/21/2014 12:	110	1990	
JOHN HARDIN HIGH SCH		222471	Check Total:	2,940.77	6/9/2014 12:C	0132944	0584	3484
JOHNSON, JEFFERY		222834	Check Total:	61.50	6/9/2014 12:C	9011092	0810	
JOHNSTON, NANNETTE		222835	Check Total:	300.00	6/9/2014 12:C	0011075	0584	
JOHNSTONE SUPPLY		222472	Check Total:	80.79	6/9/2014 12:C	9201087	0694	087X
JOHNSTONE SUPPLY		222677	Check Total:	156.37	6/9/2014 12:C	0135101	0694	
JONES EXTERMINATING		222473	Check Total:	300.00	6/9/2014 12:C	2101104	0349	012X
JONES SCHOOL SUPPLY		222474	Check Total:	1,250.34	6/9/2014 12:C	0901118	0674	9090
JONES, DEBBIE ELAINE		222475	Check Total:	2,100.00	6/9/2014 12:C	0791104	0322	125X
JONES, LORINDA		222476	Check Total:	1,500.00	6/9/2014 12:C	0002121	0322	3374
JONES, NINA A		222836	Check Total:	63.52	6/9/2014 12:C	0005065	0581	071X
JOSTENS INC		222477	Check Total:	156.34	6/9/2014 12:C	1751118	0891	086X
JUNI, SANDRA J		222837	Check Total:	80.10	6/9/2014 12:C	0212053	0582	4013
JW ASSOCIATES		222678	Check Total:	135.00	6/9/2014 12:C	0755101	0694	
KACTE		222478	Check Total:	6,815.00	6/9/2014 12:C	0752053	0582	4013
KAPP, AMANDA L		222838	Check Total:	61.18	6/9/2014 12:C	0002121	0581	3374
KAYROUZ, SHEILA		222839	Check Total:	60.00	6/9/2014 12:C	9011092	0810	
KCEA		222479	Check Total:	100.00	6/9/2014 12:C	1751067	0810	049X
KCTCS		222480	Check Total:	300.00	6/9/2014 12:C	1902154	0650	3484
KELLEY, MICHAEL		222840	Check Total:	100.74	6/9/2014 12:C	0001013	0581	013X
KENDALL, STEPHEN P		222841	Check Total:	63.00	6/9/2014 12:C	9011092	0810	
KENT AUTOMOTIVE		222481	Check Total:	107.51	6/9/2014 12:C	9011096	0669	
KENTUCKIANA MATERIAL		222482	Check Total:	447.00	6/9/2014 12:C	0131087	0434	087X
KENTUCKY MUDWORKS		222483	Check Total:	465.97	6/9/2014 12:C	0151118	0610	9015
KERR OFFICE GROUP		222484	Check Total:	9,429.95	6/9/2014 12:C	0151077	0610	9015
KERR OFFICE GROUP		222679	Check Total:	814.09	6/9/2014 12:C	9735101	0610	
KERR, FREDERICK C		222842	Check Total:	66.00	6/9/2014 12:C	9011092	0810	
KET		222485	Check Total:	1,080.00	6/9/2014 12:C	1752520	0533	3654
KET		222486	Check Total:	50.00	6/9/2014 12:C	0001013	0582	013X
KIDS CLOTHES		222487	Check Total:	223.55	6/9/2014 12:C	0791104	0680	125X
KIMBLE, THOMAS J		222488	Check Total:	945.00	6/9/2014 12:C	0172104	0322	1254
KINKLE, REBECCA		222843	Check Total:	40.50	6/9/2014 12:C	9011092	0810	
KITCHEN, MICHELE L		222844	Check Total:	70.50	6/9/2014 12:C	9011092	0810	
KITSON, RHONDA		222845	Check Total:	70.50	6/9/2014 12:C	9011092	0810	
KNIGHT'S MECHANICAL		222251	Check Total:	1.71	5/21/2014 12:	0791087	0695	087X
KNOLL, SUZANNE		222846	Check Total:	161.92	6/9/2014 12:C	0002053	0582	1843E
KOLLEY, AMY L		222847	Check Total:	49.50	6/9/2014 12:C	9011092	0810	

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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>
KONICA MINOLTA BUSIN		222231	Check Total:	551.12	5/15/2014 12:	0171077	0610	9017
KOPP, MARK		222848	Check Total:	149.96	6/9/2014 12:C	0001052	0581	
KRAUSMAN, CAROL L		222849	Check Total:	13.50	6/9/2014 12:C	9011092	0810	
KROGER		222489	Check Total:	648.94	6/9/2014 12:C	1901104	0616	125X
KUHLMAN, TONY D		222850	Check Total:	66.00	6/9/2014 12:C	9011092	0810	
KY ASSOC SCHOOL COUN		222490	Check Total:	1,200.00	6/9/2014 12:C	0141148	0810	9014
KY ASSOCIATION SCHOO		222286	Check Total:	500.00	6/4/2014 12:C	110	1990	
KY ASSOCIATION SCHOO		222491	Check Total:	2,313.00	6/9/2014 12:C	0202053	0582	4014
KY BLUEBERRY GROWERS		222680	Check Total:	2,851.20	6/9/2014 12:C	9735101	0630	
KY CHAMBER OF COMMER		222192	Check Total:	2,000.00	5/6/2014 12:C	0001080	0810	
KY COUNCIL ON ECONOM		222492	Check Total:	300.00	6/9/2014 12:C	9791198	0582	103X
KY EDUCATION ASSOC		222493	Check Total:	50.00	6/9/2014 12:C	1652053	0582	4014
KY HUMANITIES COUNCI		222494	Check Total:	400.00	6/9/2014 12:C	0901118	0322	056X
KY SCHOOL BOARDS AS		222495	Check Total:	8,093.01	6/9/2014 12:C	0011071	0810	
KY SCHOOL SERVICE		222496	Check Total:	277.66	6/9/2014 12:C	1681118	0674	9168
KY STATE TREASURER		222193	Check Total:	25.00	5/6/2014 12:C	0005203	0810	037X
KY STATE TREASURER		222194	Check Total:	25.00	5/6/2014 12:C	0005203	0810	037X
KY STATE TREASURER		222195	Check Total:	25.00	5/6/2014 12:C	0005203	0810	037X
KY STATE TREASURER		222196	Check Total:	105.00	5/6/2014 12:C	0131118	0533	9013
KY STATE TREASURER		222497	Check Total:	62.50	6/9/2014 12:C	0011071	0343	
KY UTILITIES COMPANY		222498	Check Total:	97.96	6/9/2014 12:C	0772104	0680	1254
KYEDHH		222499	Check Total:	130.00	6/9/2014 12:C	0002121	0582	3374
LADUKE'S LAWN SPRINK		222500	Check Total:	2,385.00	6/9/2014 12:C	0131088	0439	087X
LAKESHORE LEARNING M		222501	Check Total:	2,410.55	6/9/2014 12:C	0182797	0610	3104M
LAMPSON, RICHARD		222851	Check Total:	3.68	6/9/2014 12:C	0001118	0581	
LANCASTER, ELIZABETH		222852	Check Total:	33.12	6/9/2014 12:C	0002006	0582	3434
LANCASTER, NANCY		222853	Check Total:	51.00	6/9/2014 12:C	9011092	0810	
LANGENSCHIEDT PUBLIS		222502	Check Total:	507.93	6/9/2014 12:C	0131118	0645	9013
LARK, JAMES		222854	Check Total:	69.00	6/9/2014 12:C	9011092	0810	
LARKIN-MEISER, LESLI		222855	Check Total:	36.00	6/9/2014 12:C	9011092	0810	
LARUE, LAURA		222856	Check Total:	70.50	6/9/2014 12:C	9011092	0810	
LAVIGNE'S SPECIALTIE		222503	Check Total:	888.75	6/9/2014 12:C	0801118	0646	9080
LEADERSHIP INSTITUTE		222504	Check Total:	35.00	6/9/2014 12:C	0002121	0338	3374
LEE'S FAMOUS RECIPE		222505	Check Total:	444.25	6/9/2014 12:C	0151077	0616	9015
LEISER, JOANNA		222857	Check Total:	81.88	6/9/2014 12:C	0212053	0582	4013
LEWIS, ANGELA		222858	Check Total:	94.13	6/9/2014 12:C	0132944	0584	3484
LEWIS, BRYAN C		222859	Check Total:	38.64	6/9/2014 12:C	0001029	0582	
LEWIS, JENNIFER		222860	Check Total:	46.35	6/9/2014 12:C	0501077	0581	9050
LEWIS, ROBERT B		222861	Check Total:	248.63	6/9/2014 12:C	0001029	0582	
LIBRARIANS' CHOICE		222506	Check Total:	136.55	6/9/2014 12:C	1681059	0641	9168

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LILLY, ANGELA BROWN		222862	Check Total:	117.53	6/9/2014 12:C	0002121	0581	3374
LIMESTONE FARM LAWN		222507	Check Total:	441.86	6/9/2014 12:C	9201088	0698	087X
LINCOLN TRAIL ELEMEN		222508	Check Total:	623.00	6/9/2014 12:C	0141118	0322	056X
LK TAPP AND SONS		222509	Check Total:	1,460.65	6/9/2014 12:C	9201087	0697	087X
LK TAPP AND SONS		222681	Check Total:	18.28	6/9/2014 12:C	0905101	0694	
LOCKWOOD, RHONDA M		222863	Check Total:	161.46	6/9/2014 12:C	0002123	0582	3374
LOGSDON, PATRICIA		222864	Check Total:	43.50	6/9/2014 12:C	9011092	0810	
LOVE, COLEMAN		222865	Check Total:	12.00	6/9/2014 12:C	9011092	0810	
LOVING GUIDANCE INC		222510	Check Total:	155.25	6/9/2014 12:C	0011099	0647	
LOWE'S COMPANIES, IN		222511	Check Total:	3,644.74	6/9/2014 12:C	2101088	0698	9210
LOWE'S COMPANIES, IN		222682	Check Total:	407.62	6/9/2014 12:C	0775101	0731	
LYNCH, ROBERT A		222866	Check Total:	30.00	6/9/2014 12:C	9011092	0810	
MAGGARD, DENISE S		222867	Check Total:	52.50	6/9/2014 12:C	9011092	0810	
MAMMOTH CAVE NATL PA		222287	Check Total:	192.00	6/4/2014 12:C	0002118	0894	3114
MANCO, TIM L		222868	Check Total:	70.50	6/9/2014 12:C	9011092	0810	
MAPHIS, HARRY L		222869	Check Total:	28.50	6/9/2014 12:C	9011092	0810	
MARCO PRODUCTS INC		222512	Check Total:	616.15	6/9/2014 12:C	0791104	0647	012X
MARRIOTT LOUISVILLE		222288	Check Total:	1,627.50	6/4/2014 12:C	0902104	0582	1254
MARSHALL, MALLORY C		222870	Check Total:	83.72	6/9/2014 12:C	0002121	0581	3374
MARTIN, TERESA		222871	Check Total:	98.99	6/9/2014 12:C	0002053	0582	1843E
MASTERS SUPPLY		222513	Check Total:	202.90	6/9/2014 12:C	9201087	0694	087X
MASTERSON, CHARLES D		222872	Check Total:	37.50	6/9/2014 12:C	9011092	0810	
MAULDEN, DICKIE		222873	Check Total:	70.50	6/9/2014 12:C	9011092	0810	
MAULDEN, ELAINE		222874	Check Total:	70.50	6/9/2014 12:C	9011092	0810	
MAUZY, EVGENIA		222875	Check Total:	3.22	6/9/2014 12:C	0001124	0581	014X
MAYNOR, REJONIA K		222876	Check Total:	33.00	6/9/2014 12:C	9011092	0810	
MCALISTER'S DELI		222514	Check Total:	327.20	6/9/2014 12:C	0791104	0616	012X
MCCAMISH, DAN		222515	Check Total:	240.00	6/9/2014 12:C	0005065	0349	071X
MCCAMISH, GARY		222877	Check Total:	18.00	6/9/2014 12:C	9011092	0810	
MCCARTHY, DEBRA		222878	Check Total:	54.00	6/9/2014 12:C	9011092	0810	
MCCOY, DARLENE		222879	Check Total:	70.50	6/9/2014 12:C	9011092	0810	
MCGRAW-HILL SCHOOL		222516	Check Total:	8,807.74	6/9/2014 12:C	1651118	0643	9165
MCGUFFIN, TINA		222880	Check Total:	69.00	6/9/2014 12:C	9011092	0810	
MCHODGKINS, JOYCE		222881	Check Total:	43.50	6/9/2014 12:C	9011092	0810	
MCKINNEY LOCKSMITH S		222517	Check Total:	98.75	6/9/2014 12:C	1751087	0349	087X
MCM ELECTRONICS		222518	Check Total:	768.42	6/9/2014 12:C	0001013	0650	013X
MCNUTT CONSTRUCTION		222197	Check Total:	14,000.00	5/6/2014 12:C	0003603	0450	8833
MCNUTT CONSTRUCTION		222289	Check Total:	5,778.00	6/4/2014 12:C	0751087	0434	087X
MELLOY, ASHLEY DAWN		222882	Check Total:	230.00	6/9/2014 12:C	0002121	0581	3374
MEREDITH, JOHNNY LEE		222883	Check Total:	45.00	6/9/2014 12:C	9011092	0810	

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MEREDITH, LESLIE		222884	Check Total:	156.40	6/9/2014 12:C	1681118	0582	9168
MERRICK, KATHLEEN		222885	Check Total:	70.50	6/9/2014 12:C	9011092	0810	
MICHAEL'S ITALIAN RE		222519	Check Total:	150.72	6/9/2014 12:C	0772104	0616	1254
MILBY, GARY		222886	Check Total:	261.70	6/9/2014 12:C	0011080	0582	
MILES, MARIE A		222887	Check Total:	70.50	6/9/2014 12:C	9011092	0810	
MILLENNIUM HOTEL		222290	Check Total:	594.46	6/4/2014 12:C	0002053	0584	4013
MILLER, DEBRA P		222888	Check Total:	54.00	6/9/2014 12:C	9011092	0810	
MILLER, JULIE		222889	Check Total:	54.00	6/9/2014 12:C	9011092	0810	
MILLER, KRISTI		222890	Check Total:	60.00	6/9/2014 12:C	9011092	0810	
MILLER, LINDA C		222891	Check Total:	49.50	6/9/2014 12:C	9011092	0810	
MILLER, TIMOTHY		222892	Check Total:	51.00	6/9/2014 12:C	9011092	0810	
MILLER, WILLIAM C		222893	Check Total:	6.00	6/9/2014 12:C	9011092	0810	
MILLINER, GRETCHIAN		222894	Check Total:	63.00	6/9/2014 12:C	9011092	0810	
MINGS, TIMOTHY DALE		222895	Check Total:	58.65	6/9/2014 12:C	0005065	0581	071X
MOCH, CHRISTINA L		222896	Check Total:	218.73	6/9/2014 12:C	0002121	0581	3374
MOORE MEDICAL		222520	Check Total:	1,794.27	6/9/2014 12:C	0132138	0694	3484
MOREL CONSTRUCTION		222252	Check Total:	1,583,383.54	5/21/2014 12:	0003610	0450	8834
MOREL CONSTRUCTION		222291	Check Total:	1,326,811.41	6/4/2014 12:C	0003610	0450	8834
MORGAN, TERESA		222897	Check Total:	385.13	6/9/2014 12:C	0001118	0616	066X
MORRIS, DARRIN		222898	Check Total:	70.50	6/9/2014 12:C	9011092	0810	
MOUNTAIN MATH/LANGUA		222521	Check Total:	95.95	6/9/2014 12:C	1651118	0643	9165
MR. GATTI'S PIZZA		222522	Check Total:	116.00	6/9/2014 12:C	9761198	0617	103X
MURPHY GRAVES TRIMBL		222292	Check Total:	23.66	6/4/2014 12:C	0003610	0346	8824
MUSE, TERRY		222899	Check Total:	146.28	6/9/2014 12:C	0001030	0581	
MUSIC IS ELEMENTARY		222523	Check Total:	221.10	6/9/2014 12:C	0301118	0643	9030
MYERS, EVA L		222900	Check Total:	92.00	6/9/2014 12:C	0001087	0581	
NAFIS		222524	Check Total:	449.00	6/9/2014 12:C	0011075	0810	
NAPA AUTO PARTS		222525	Check Total:	89.87	6/9/2014 12:C	9011096	0669	
NAPA AUTO PARTS		222683	Check Total:	6.42	6/9/2014 12:C	0135101	0694	
NASCO		222526	Check Total:	1,292.09	6/9/2014 12:C	1901118	0692	053X
NEAGLE, JASON S		222901	Check Total:	621.31	6/9/2014 12:C	1902154	0582	3484
NEARPOD INC		222527	Check Total:	2,483.00	6/9/2014 12:C	1901118	0533	9190
NEUMAN & ASSOCIATES		222528	Check Total:	1,911.05	6/9/2014 12:C	0081087	0434	087X
NEW READERS PRESS		222529	Check Total:	3,575.99	6/9/2014 12:C	1752520	0610	3734
NEWS ENTERPRISE		222198	Check Total:	689.85	5/6/2014 12:C	0011080	0542	
NEWS ENTERPRISE		222530	Check Total:	1,286.42	6/9/2014 12:C	0001022	0542	099X
NEWTON, RICK D		222902	Check Total:	64.50	6/9/2014 12:C	9011092	0810	
NEXT STEP COUNSELING		222531	Check Total:	960.00	6/9/2014 12:C	0132104	0322	1254
NIXON POWER SERVICES		222532	Check Total:	462.00	6/9/2014 12:C	0751087	0431	087X
NOLIN RURAL ELECTRIC		222533	Check Total:	225.00	6/9/2014 12:C	0141104	0680	012X

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NORTH HARDIN HIGH SC		222534	Check Total:	491.00	6/9/2014 12:C	0752145	0582	3484
NORTH HARDIN JROTC C		222232	Check Total:	150.00	5/15/2014 12:	0751110	1990	
NORTON, NAOMI		222684	Check Total:	66.60	6/9/2014 12:C	510	1611	
NYARKO, BERNICE		222903	Check Total:	92.00	6/9/2014 12:C	0002121	0582	3374
OFFICE DEPOT		222535	Check Total:	4,830.94	6/9/2014 12:C	9791198	0695	103X
OFFICEMAX		222536	Check Total:	18,495.19	6/9/2014 12:C	0002006	0695	1354
OPRYLAND HOTEL		222269	Check Total:	954.60	5/28/2014 12:	0752944	0584	3484
ORIENTAL TRADING CO		222537	Check Total:	660.28	6/9/2014 12:C	0081104	0610	125X
ORIENTAL TRADING CO		222538	Check Total:	217.91	6/9/2014 12:C	0081104	0610	012X
OVESSEN, DEBORAH J		222904	Check Total:	43.24	6/9/2014 12:C	0501104	0581	012X
OVESSEN, THERESA		222905	Check Total:	111.92	6/9/2014 12:C	0772104	0581	1254
PAGE-MAIER, JENNI		222539	Check Total:	150.00	6/9/2014 12:C	0752104	0322	1254
PALUMMO, DOMINIC E		222906	Check Total:	60.00	6/9/2014 12:C	9011092	0810	
PAPA JOHN'S PIZZA		222540	Check Total:	339.00	6/9/2014 12:C	1751067	0616	049X
PAPA JOHN'S PIZZA		222541	Check Total:	68.00	6/9/2014 12:C	0151077	0616	9015
PARRETT, ANGEL M		222907	Check Total:	17.78	6/9/2014 12:C	0011080	0581	
PARRETT, DENISE		222908	Check Total:	87.40	6/9/2014 12:C	0002053	0582	1843E
PARTS NOW!		222542	Check Total:	159.50	6/9/2014 12:C	0001013	0650	013X
PATTEN, LINDA		222909	Check Total:	46.00	6/9/2014 12:C	0142053	0582	4014
PATTERSON, BRADLEY		222910	Check Total:	300.00	6/9/2014 12:C	9011096	0697	
PATTON, GEORGE T		222911	Check Total:	94.95	6/9/2014 12:C	9011096	0697	
PAUL DAVIS RESTORATI		222543	Check Total:	2,450.00	6/9/2014 12:C	1681087	0442	087X
PCM		222544	Check Total:	713.00	6/9/2014 12:C	1752067	0650	13D4
PCM SALES INC		222545	Check Total:	271.25	6/9/2014 12:C	1681118	0650	9168
PEARSON EDUCATION		222546	Check Total:	698.88	6/9/2014 12:C	0002121	0646	3374
PELC, WILLIAM		222912	Check Total:	57.00	6/9/2014 12:C	9011092	0810	
PENCE, ROBERT		222913	Check Total:	60.00	6/9/2014 12:C	9011092	0810	
PENCE, SHERRY		222914	Check Total:	55.50	6/9/2014 12:C	9011092	0810	
PENNING, SUSAN G		222915	Check Total:	136.62	6/9/2014 12:C	0002121	0581	3374
PENSKE TRUCK LEASING		222547	Check Total:	701.87	6/9/2014 12:C	0001022	0442	099X
PERKINS, PATTY		222916	Check Total:	58.50	6/9/2014 12:C	9011092	0810	
PERRY, CANDACE L		222917	Check Total:	80.96	6/9/2014 12:C	0001137	0581	
PERRY, SHANNON		222685	Check Total:	37.30	6/9/2014 12:C	510	1611	
PERSONAL COMPUTER SY		222548	Check Total:	8.00	6/9/2014 12:C	0081118	0650	9008
PETERS, CYNTHIA		222918	Check Total:	25.50	6/9/2014 12:C	9011092	0810	
PETROLEUM TRADERS CO		222549	Check Total:	208,536.59	6/9/2014 12:C	9011096	0627	
PHILLIPS BROTHERS OF		222293	Check Total:	2,810.00	6/4/2014 12:C	0301088	0450	032X
PHILLIPS BROTHERS OF		222294	Check Total:	141,199.20	6/4/2014 12:C	0003603	0450	8833
PIKE, RUSSELL		222919	Check Total:	115.00	6/9/2014 12:C	1901118	0338	9190
PITVOREC, ROBIN		222920	Check Total:	45.08	6/9/2014 12:C	0002117	0582	3114

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PLAY IT AGAIN SPORTS		222550	Check Total:	4,633.75	6/9/2014 12:C	0131118	0694	9013
PLUMBERS SUPPLY CO		222199	Check Total:	7.06	5/6/2014 12:C	1681087	0695	087X
POMEROY COMPUTER RES		222551	Check Total:	4,100.00	6/9/2014 12:C	2101118	0734	9210
PONDER, JOSEPH		222921	Check Total:	67.50	6/9/2014 12:C	9011092	0810	
POOLE, CHAD		222922	Check Total:	76.36	6/9/2014 12:C	0001124	0581	014X
POSITIVE PROMOTIONS		222552	Check Total:	49.95	6/9/2014 12:C	0752104	0610	1254
POSTAGE BY PHONE PLU		222200	Check Total:	215.55	5/6/2014 12:C	0771118	0531	9077
POSTAGE BY PHONE PLU		222253	Check Total:	315.00	5/21/2014 12:	0001080	0531	
POSTAGE BY PHONE PLU		222270	Check Total:	5,375.51	5/28/2014 12:	0001080	0531	
POSTAGE BY PHONE PLU		222295	Check Total:	500.00	6/4/2014 12:C	0771118	0531	9077
POSTAGE BY PHONE PLU		222296	Check Total:	142.46	6/4/2014 12:C	0771118	0531	9077
POTTINGER, DAVID		222923	Check Total:	48.00	6/9/2014 12:C	9011092	0810	
PREMIER AGENDAS INC		222553	Check Total:	14.22	6/9/2014 12:C	1651077	0610	9165
PRESIDENT'S EDUCATIO		222554	Check Total:	84.00	6/9/2014 12:C	0501118	0674	9050
PRIDDY, FREDDY		222924	Check Total:	58.50	6/9/2014 12:C	9011092	0810	
PRINCIPALS ESSENTIAL		222555	Check Total:	227.00	6/9/2014 12:C	0791077	0697	9079
PROJECTORQUEST		222556	Check Total:	2,293.00	6/9/2014 12:C	0001013	0650	013X
PUBLIC BROADCASTING		222557	Check Total:	21.74	6/9/2014 12:C	0751104	0645	125X
PULLEN, BETTY L		222925	Check Total:	49.50	6/9/2014 12:C	9011092	0810	
PUNJACK, TERESA L		222926	Check Total:	62.50	6/9/2014 12:C	0001137	0581	
PURCHIS, JESSICA		222927	Check Total:	115.92	6/9/2014 12:C	0002121	0581	3374
QUALITY KITCHEN SERV		222686	Check Total:	232.10	6/9/2014 12:C	9735101	0694	
QUESENBERRY, HARRY T		222928	Check Total:	63.00	6/9/2014 12:C	9011092	0810	
QUIA SUBSCRIPTIONS D		222558	Check Total:	147.00	6/9/2014 12:C	0751118	0533	9075
QUILL CORPORATION		222559	Check Total:	2,098.78	6/9/2014 12:C	0051118	0650	9005
RABEN TIRE COMPANY		222560	Check Total:	3,740.25	6/9/2014 12:C	9011096	0662	
RACHEL'S CHALLENGE		222561	Check Total:	4,050.00	6/9/2014 12:C	0152104	0322	1254
RADCLIFF ELECTRIC SU		222297	Check Total:	1,876.95	6/4/2014 12:C	0801087	0695	087X
RADCLIFF ELECTRIC SU		222687	Check Total:	1,170.33	6/9/2014 12:C	0215101	0694	
RADCLIFF TRUE VALUE		222562	Check Total:	58.98	6/9/2014 12:C	9201087	0694	087X
RADCLIFF TRUE VALUE		222688	Check Total:	25.57	6/9/2014 12:C	0775101	0694	
RADFORD, MICHAEL		222929	Check Total:	181.24	6/9/2014 12:C	0002118	0581	3114
RADIOLAND INC		222563	Check Total:	190.00	6/9/2014 12:C	0751087	0536	9075
RAIFSNIDER, ELLEN		222930	Check Total:	36.90	6/9/2014 12:C	0001118	0582	066X
RAMADA PLAZA		222564	Check Total:	241.35	6/9/2014 12:C	9011091	0582	
RAY, SUSAN		222931	Check Total:	46.50	6/9/2014 12:C	9011092	0810	
RBF RECOVERY SERVICE		222254	Check Total:	135.00	5/21/2014 12:	510	1990	
REALLY GOOD STUFF		222565	Check Total:	150.56	6/9/2014 12:C	0182118	0643	3104
REED, MICHAEL CHRIS		222932	Check Total:	201.94	6/9/2014 12:C	0011099	0582	
REESOR, CONNIE A		222933	Check Total:	46.50	6/9/2014 12:C	9011092	0810	

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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>
RELADYNE OIL DISTRIB		222566	Check Total:	4,336.21	6/9/2014 12:C	9011096	0661	
REPUBLIC DIESEL INC		222567	Check Total:	4,473.43	6/9/2014 12:C	9011096	0663	
RESIDENCE INN LEXING		222568	Check Total:	146.31	6/9/2014 12:C	1902053	0582	1404
RESIDENCE INN LEXING		222569	Check Total:	157.65	6/9/2014 12:C	1902053	0582	1404
RESIDENCE INN LEXING		222570	Check Total:	191.68	6/9/2014 12:C	1902053	0582	1404
REXEL SOUTHERN ELEC		222571	Check Total:	2,316.42	6/9/2014 12:C	0751087	0695	087X
REYNOLDS, BRAD		222572	Check Total:	775.00	6/9/2014 12:C	0772104	0322	1254
REYNOLDS, JUDY		222689	Check Total:	53.65	6/9/2014 12:C	510	1611	
REYNOLDS, KATHERINE		222934	Check Total:	98.44	6/9/2014 12:C	0002006	0581	3434
RICHARDSON, JEFFREY		222935	Check Total:	70.50	6/9/2014 12:C	9011092	0810	
RICKER, JEANNETTE		222936	Check Total:	37.50	6/9/2014 12:C	9011092	0810	
RIDE-WRIGHT TIRE		222573	Check Total:	305.04	6/9/2014 12:C	9201088	0433	087X
RIGDON, CARROLL		222937	Check Total:	63.00	6/9/2014 12:C	9011092	0810	
RIGGS, STEPHEN M		222938	Check Total:	60.00	6/9/2014 12:C	9011092	0810	
RINEYVILLE ELEMENTAR		222574	Check Total:	10.00	6/9/2014 12:C	0002118	0894	3114
RITCHIE, WILMA		222939	Check Total:	60.00	6/9/2014 12:C	9011092	0810	
ROACH, PAMELA A		222940	Check Total:	66.00	6/9/2014 12:C	9011092	0810	
ROBBINS, DANIEL C		222941	Check Total:	146.89	6/9/2014 12:C	0701077	0581	
ROBERTS, JOHN D		222942	Check Total:	45.00	6/9/2014 12:C	9011092	0810	
ROBINSON, JANET		222943	Check Total:	50.60	6/9/2014 12:C	0182104	0581	1254
ROGERS, BILLIE		222944	Check Total:	64.50	6/9/2014 12:C	9011092	0810	
ROGERS, CARLIE		222945	Check Total:	238.28	6/9/2014 12:C	0001137	0581	
ROPPEL'S SERVICE CEN		222575	Check Total:	1,040.00	6/9/2014 12:C	9011096	0663	
ROSS, ROBERT M		222946	Check Total:	54.00	6/9/2014 12:C	9011092	0810	
ROUTH, MELISSA		222947	Check Total:	142.60	6/9/2014 12:C	0002121	0581	3374
ROY, JENNIFER		222948	Check Total:	42.32	6/9/2014 12:C	0002121	0581	3374
RUCKER, PATRICIA J		222949	Check Total:	37.50	6/9/2014 12:C	9011092	0810	
RYAN, GINA		222950	Check Total:	274.62	6/9/2014 12:C	0005065	0582	071X
SAFESCHOOLS		222576	Check Total:	14,100.00	6/9/2014 12:C	0001054	0650	073X
SAM'S CLUB DIRECT		222577	Check Total:	1,525.37	6/9/2014 12:C	1651118	0617	9165
SAM'S SEPTIC SERVICE		222578	Check Total:	4,880.00	6/9/2014 12:C	0901087	0421	087X
SAMPLE, JOAN		222951	Check Total:	154.56	6/9/2014 12:C	0002121	0581	3374
SANDERS, DEBORAH		222952	Check Total:	51.00	6/9/2014 12:C	9011092	0810	
SANDERS, TIMOTHY R		222953	Check Total:	51.00	6/9/2014 12:C	9011092	0810	
SCANTRON SERVICE GRO		222579	Check Total:	251.82	6/9/2014 12:C	0751118	0610	9075
SCHABLIK, AMY		222954	Check Total:	25.76	6/9/2014 12:C	2102053	0582	4014
SCHOLASTIC BOOK CLUB		222580	Check Total:	1,153.53	6/9/2014 12:C	9752198	0642	3144
SCHOLASTIC INC		222581	Check Total:	298.12	6/9/2014 12:C	0401104	0643	125X
SCHOOL DATEBOOKS INC		222582	Check Total:	581.19	6/9/2014 12:C	0752104	0610	1254
SCHOOL HEALTH CORP		222583	Check Total:	2,132.97	6/9/2014 12:C	0001037	0692	

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SCHOOL LIBRARY JOURN		222584	Check Total:	79.99	6/9/2014 12:C	1901059	0642	9190
SCHOOL NURSE SUPPLY		222585	Check Total:	145.63	6/9/2014 12:C	0751037	0692	9075
SCHOOL SPECIALTY INC		222217	Check Total:	7,594.25	5/15/2014 12:	2101118	0610	9210
SCOT MAILING AND SHI		222233	Check Total:	789.00	5/15/2014 12:	1901118	0531	9190
SCOTT, ELISABETH		222955	Check Total:	149.04	6/9/2014 12:C	0002118	0581	3114
SCOTT, ERICA M		222956	Check Total:	252.86	6/9/2014 12:C	2102104	0581	1254
SCOUTING UNLIMITED		222298	Check Total:	43.66	6/4/2014 12:C	9011919	0519	
SELECT DESIGNS		222690	Check Total:	100.00	6/9/2014 12:C	9735101	0899	
SERVICE SOLUTIONS GR		222691	Check Total:	275.25	6/9/2014 12:C	0145101	0694	
SETON IDENTIFICATIO		222586	Check Total:	332.35	6/9/2014 12:C	0051087	0697	087X
SETTY, EARNEL		222957	Check Total:	70.50	6/9/2014 12:C	9011092	0810	
SHAGOOL, JAYNE		222958	Check Total:	138.00	6/9/2014 12:C	0005065	0581	071X
SHEERAN, CARLENA		222959	Check Total:	328.00	6/9/2014 12:C	0001842	0581	135X
SHERMAN-CARTER-BARNH		222299	Check Total:	1,381.09	6/4/2014 12:C	0003603	0346	8833
SHERMAN-CARTER-BARNH		222300	Check Total:	8,957.81	6/4/2014 12:C	0003603	0346	8835
SHERMAN-CARTER-BARNH		222301	Check Total:	23,532.98	6/4/2014 12:C	0003610	0346	8834
SHEROAN, SHANNON		222960	Check Total:	74.98	6/9/2014 12:C	9011096	0697	
SHERRARD, STEVE		222961	Check Total:	64.50	6/9/2014 12:C	9011092	0810	
SHIFFLER EQUIPMENT S		222587	Check Total:	308.84	6/9/2014 12:C	0081088	0694	9008
SHIFFLER EQUIPMENT S		222588	Check Total:	13.58	6/9/2014 12:C	0081088	0694	9008
SHIRLEY, KARA R		222962	Check Total:	52.50	6/9/2014 12:C	9011092	0810	
SHOE CARNIVAL, INC		222589	Check Total:	100.00	6/9/2014 12:C	2102104	0680	1254
SHRED-IT		222590	Check Total:	196.00	6/9/2014 12:C	0001052	0349	
SIGNMAKERS INC		222591	Check Total:	25.00	6/9/2014 12:C	0751077	0697	9075
SILK WORM INC		222592	Check Total:	313.00	6/9/2014 12:C	0081104	0610	012X
SIMMONS, JAMES R		222963	Check Total:	24.38	6/9/2014 12:C	0001087	0581	
SIMS, JOHN		222964	Check Total:	61.50	6/9/2014 12:C	9011092	0810	
SINGLETON, SANDRA J		222965	Check Total:	32.94	6/9/2014 12:C	1752067	0581	3654
SISK, JAMES M		222966	Check Total:	78.20	6/9/2014 12:C	0001118	0582	066X
SKEETERS,BENNETT & W		222302	Check Total:	3,712.25	6/4/2014 12:C	0011071	0343	
SMALLWOOD, CAMIE		222967	Check Total:	39.00	6/9/2014 12:C	9011092	0810	
SMALLWOOD, ROGER		222968	Check Total:	70.50	6/9/2014 12:C	9011092	0810	
SMART SYSTEMS		222692	Check Total:	279.17	6/9/2014 12:C	0805101	0421	
SMART TEMPS LLC		222693	Check Total:	216.00	6/9/2014 12:C	0805101	0421	
SMITH, JOHN A		222969	Check Total:	43.50	6/9/2014 12:C	9011092	0810	
SMITH, JUANITA M		222970	Check Total:	28.50	6/9/2014 12:C	9011092	0810	
SMITH, KASEY		222971	Check Total:	106.49	6/9/2014 12:C	0002121	0581	3374
SNAPPY TOMATO PIZZA		222593	Check Total:	85.90	6/9/2014 12:C	0752104	0616	1254
SNOW, PEGGY T		222972	Check Total:	46.00	6/9/2014 12:C	0131104	0582	125X
SOCIAL STUDIES SCHOO		222594	Check Total:	537.16	6/9/2014 12:C	0752104	0643	1254

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SOFTWARE HOUSE INTER		222595	Check Total:	28,189.91	6/9/2014 12:C	1802198	0650	3134
SOFTWARE HOUSE INTER		222694	Check Total:	1,029.30	6/9/2014 12:C	9735101	0650	
SOUNDZABOUND MUSIC L		222596	Check Total:	1,278.90	6/9/2014 12:C	0001013	0533	013X
SOUTH, JOHN		222973	Check Total:	70.50	6/9/2014 12:C	9011092	0810	
SOUTHERN FOODS		222695	Check Total:	3,866.92	6/9/2014 12:C	0405101	0583	
SOUTHERN STATES HARD		222597	Check Total:	24.02	6/9/2014 12:C	9701219	0623	
SOUTHWEST JEFFERSON		222696	Check Total:	2,862.40	6/9/2014 12:C	9735101	0610P	
SPANN, ELIZABETH		222974	Check Total:	13.80	6/9/2014 12:C	0001124	0581	014X
SPRINGFIELD STAMP AN		222598	Check Total:	27.50	6/9/2014 12:C	0002121	0610	3374
STAPLES		222599	Check Total:	3,786.63	6/9/2014 12:C	0131077	0610	9013
STAPLES		222697	Check Total:	59.95	6/9/2014 12:C	1905101	0610	
STARR STAINLESS		222698	Check Total:	287.26	6/9/2014 12:C	0905101	0694	
STEDI		222600	Check Total:	4,396.99	6/9/2014 12:C	0011099	0647	
STEM TEACHING KITS		222601	Check Total:	1,427.84	6/9/2014 12:C	0802118	0643	3104
STEPHENS, TAMMY A		222975	Check Total:	135.53	6/9/2014 12:C	0002053	0582	1843E
STEWART, SHANNON M		222976	Check Total:	70.20	6/9/2014 12:C	2101053	0582	9210
STONE WORKS INC		222602	Check Total:	650.00	6/9/2014 12:C	1901087	0439	087X
STONE, JIMMY		222977	Check Total:	70.50	6/9/2014 12:C	9011092	0810	
STONE, JOSEPH		222978	Check Total:	45.00	6/9/2014 12:C	9011092	0810	
STOREY, JUDY		222979	Check Total:	70.50	6/9/2014 12:C	9011092	0810	
STUBBS, LISA		222980	Check Total:	25.76	6/9/2014 12:C	2102053	0582	4014
STUDENT TRANSPORTATI		222603	Check Total:	430.00	6/9/2014 12:C	9011091	0582	
SUBWAY		222604	Check Total:	35.98	6/9/2014 12:C	0301104	0616	125X
SUPER DUPER, INC.		222605	Check Total:	68.33	6/9/2014 12:C	0002121	0643	3374
SUPREME SCHOOL SUPPL		222606	Check Total:	142.96	6/9/2014 12:C	1901118	0610	9190
SUTTON, NORMA J		222981	Check Total:	46.92	6/9/2014 12:C	0001030	0582	
SWH SUPPLY COMPANY		222699	Check Total:	1,975.21	6/9/2014 12:C	0135101	0694	
SWIFT ROOFING OF E'T		222607	Check Total:	580.46	6/9/2014 12:C	0141087	0438	087X
SWIFT ROOFING OF E'T		222608	Check Total:	625.85	6/9/2014 12:C	0791087	0438	087X
SWISHER, PATRICIA L		222982	Check Total:	221.00	6/9/2014 12:C	0002121	0582	3374
TABB, LAFE		222983	Check Total:	68.77	6/9/2014 12:C	0011100	0581	013X
TABB, PETE		222984	Check Total:	64.50	6/9/2014 12:C	9011092	0810	
TABER, DENNIS		222985	Check Total:	40.50	6/9/2014 12:C	9011092	0810	
TAMOSOFT		222609	Check Total:	699.30	6/9/2014 12:C	0001013	0650	013X
TARNY NETWORK		222303	Check Total:	1,020.00	6/4/2014 12:C	0002053	0584	4013
TASTY BRANDS LLC		222700	Check Total:	32,014.15	6/9/2014 12:C	9735101	0630	
TAYLOR, DON R		222986	Check Total:	451.72	6/9/2014 12:C	0011744	0581	
TEACHER SYNERGY INC		222610	Check Total:	24.75	6/9/2014 12:C	0301118	0533	9030
TEACHER'S CURRICULUM		222611	Check Total:	879.00	6/9/2014 12:C	0792118	0643	3104
TEACHER'S DISCOVERY		222612	Check Total:	700.38	6/9/2014 12:C	0751118	0643	9075

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TEACHING STRATEGIES		222613	Check Total:	24.70	6/9/2014 12:C	0002006	0650	3434
TENNANT SALES AND SE		222614	Check Total:	1,447.77	6/9/2014 12:C	1901087	0433	087X
TERRACON CONSULT		222304	Check Total:	1,935.25	6/4/2014 12:C	0003603	0349	8831
TERRACON CONSULT		222305	Check Total:	2,893.00	6/4/2014 12:C	0003610	0349	8824
TERRACON CONSULT		222306	Check Total:	3,930.00	6/4/2014 12:C	0003603	0349	8831
TEXAS ROADHOUSE REST		222615	Check Total:	797.60	6/9/2014 12:C	0011098	0349	
THIRD WEEK BOOKS		222616	Check Total:	2,483.08	6/9/2014 12:C	0001842	0899	058X
THOMAS, JENNIFER A		222987	Check Total:	25.76	6/9/2014 12:C	2102053	0582	4014
THOMAS, JON W		222988	Check Total:	78.20	6/9/2014 12:C	1681118	0582	9168
THOMAS, MIA		222989	Check Total:	207.92	6/9/2014 12:C	0002121	0581	3374
THOMPSON, BEMIS		222990	Check Total:	25.50	6/9/2014 12:C	9011092	0810	
THOMPSON, BOBBY		222617	Check Total:	280.00	6/9/2014 12:C	0005065	0349	071X
THOMPSON, JAYNA A		222991	Check Total:	242.00	6/9/2014 12:C	1902140	0584	3484
TIRES PLUS TOTAL CAR		222618	Check Total:	597.98	6/9/2014 12:C	9011097	0662	
TOMES, JONATHAN		222992	Check Total:	6.44	6/9/2014 12:C	0002121	0581	3374
TOP NOTCH LAWN AND		222619	Check Total:	2,828.00	6/9/2014 12:C	1901088	0424	087X
TOSHIBA BUSINESS SOL		222201	Check Total:	1,830.08	5/6/2014 12:C	0751118	0610	9075
TOSHIBA BUSINESS SOL		222202	Check Total:	615.00	5/6/2014 12:C	1901118	0444	9190
TOSHIBA BUSINESS SOL		222234	Check Total:	986.85	5/15/2014 12:	0751118	0610	9075
TOSHIBA BUSINESS SOL		222235	Check Total:	192.39	5/15/2014 12:	1681118	0444	9168
TOSHIBA BUSINESS SOL		222255	Check Total:	932.36	5/21/2014 12:	0751118	0610	9075
TOSHIBA BUSINESS SOL		222307	Check Total:	241.52	6/4/2014 12:C	1901118	0610	9190
TOSHIBA BUSINESS SOL		222308	Check Total:	163.98	6/4/2014 12:C	1901118	0444	9190
TOSHIBA BUSINESS SOL		222620	Check Total:	112.65	6/9/2014 12:C	0081118	0610	9008
TOTAL ID SOLUTIONS I		222621	Check Total:	77.00	6/9/2014 12:C	0001188	0694	
TPRS PUBLISHING INC		222622	Check Total:	240.00	6/9/2014 12:C	0751118	0643	9075
TRANSFER EXPRESS		222221	Check Total:	239.55	5/15/2014 12:	0752145	0694	3484
TREMCO INC		222623	Check Total:	4,870.26	6/9/2014 12:C	0201087	0438	087X
TRIUMPH LEARNING		222624	Check Total:	1,091.27	6/9/2014 12:C	0502118	0643	3103
TROXELL COMMUNICATIO		222625	Check Total:	6,503.00	6/9/2014 12:C	1902140	0694	3484
TRUCK PARTS & SERVIC		222626	Check Total:	436.50	6/9/2014 12:C	9011096	0663	
TUPPER, ANNE		222993	Check Total:	66.00	6/9/2014 12:C	9011092	0810	
TYLER MOUNTAIN WATER		222627	Check Total:	29.19	6/9/2014 12:C	0772104	0616	1254
TYLER TECHNOLOGIES		222628	Check Total:	10,538.03	6/9/2014 12:C	0001080	0533	
U.S. TOY COMPANY		222629	Check Total:	799.86	6/9/2014 12:C	0302118	0643	3103E
UHL TRUCK SALES		222630	Check Total:	10,282.52	6/9/2014 12:C	9011096	0663	
UHL TRUCK SALES		222631	Check Total:	8.37	6/9/2014 12:C	9011096	0669	
UNITED PARCEL SERVIC		222203	Check Total:	20.03	5/6/2014 12:C	0001080	0538	
UNITED PARCEL SERVIC		222236	Check Total:	12.35	5/15/2014 12:	0001080	0538	
UNITED PARCEL SERVIC		222271	Check Total:	17.01	5/28/2014 12:	0001080	0538	

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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
UNITED PARCEL SERVIC		222309	Check Total:	134.89	6/4/2014 12:C	0001080	0538	
UNITED RENTALS		222632	Check Total:	553.53	6/9/2014 12:C	0801087	0447	087X
UPSTART		222633	Check Total:	42.15	6/9/2014 12:C	0791118	0610	9079
UREY, JON R		222204	Check Total:	490.00	5/6/2014 12:C	0011099	0345	
US BANK		222256	Check Total:	291,558.66	5/21/2014 12:	0004112	0832	
US GAMES		222634	Check Total:	77.59	6/9/2014 12:C	0151118	0694	9015
US POSTAL SERVICE		222635	Check Total:	125.01	6/9/2014 12:C	0052104	0531	1254
VALOR LLC		222636	Check Total:	2,412.20	6/9/2014 12:C	9011096	0661	
VANDIVER, LUANN		222994	Check Total:	42.00	6/9/2014 12:C	9011092	0810	
VANDIVER, RONALD L		222995	Check Total:	7.50	6/9/2014 12:C	9011092	0810	
VANMETER FAMILY FARM		222701	Check Total:	6,096.00	6/9/2014 12:C	0155101	0630	
VARNADORE, MARRIANNA		222996	Check Total:	12.00	6/9/2014 12:C	9011092	0810	
VARNEY, MATTHEW A		222997	Check Total:	232.90	6/9/2014 12:C	0802053	0582	4013
VINCENT LIGHTING SYS		222637	Check Total:	3,265.40	6/9/2014 12:C	0001022	0650	099X
VINCENT, WILLIAM A		222998	Check Total:	52.50	6/9/2014 12:C	9011092	0810	
VISTA HIGHER LEARN		222638	Check Total:	786.59	6/9/2014 12:C	0131118	0644	9013
VOIGHT, KRISTA		222639	Check Total:	180.00	6/9/2014 12:C	0152104	0322	1254
VULETA, MARY C		222999	Check Total:	154.34	6/9/2014 12:C	0011080	0582	
W FRANK HARSHAW & AS		222310	Check Total:	225.08	6/4/2014 12:C	0131087	0694	087X
W FRANK HARSHAW & AS		222640	Check Total:	5,698.44	6/9/2014 12:C	0131087	0694	087X
W FRANK HARSHAW & AS		222702	Check Total:	410.78	6/9/2014 12:C	1685101	0694	
WALLACE, JAMES D		223000	Check Total:	46.50	6/9/2014 12:C	9011092	0810	
WALMART STORES #0709		222272	Check Total:	13,694.33	5/28/2014 12:	9735101	0630	
WARD'S SCIENCE		222641	Check Total:	242.93	6/9/2014 12:C	0751118	0610	9075
WARREN, INA		223001	Check Total:	70.50	6/9/2014 12:C	9011092	0810	
WARREN, ROBERT E		223002	Check Total:	70.50	6/9/2014 12:C	9011092	0810	
WASTE MANAGEMENT KY		222642	Check Total:	10,052.99	6/9/2014 12:C	9851087	0421	087X
WATSON, MICHAEL		223003	Check Total:	45.00	6/9/2014 12:C	9011092	0810	
WEB GUYS INC		222643	Check Total:	1,362.50	6/9/2014 12:C	0001022	0349	099X
WEBB, CHARLOTTE K		223004	Check Total:	70.50	6/9/2014 12:C	9011092	0810	
WEBB, LAURA A		223005	Check Total:	163.76	6/9/2014 12:C	0002006	0582	3434
WEIDEMANN, JUDY D		223006	Check Total:	61.50	6/9/2014 12:C	9011092	0810	
WEIDEMANN, MARK J		223007	Check Total:	67.50	6/9/2014 12:C	9011092	0810	
WEST MUSIC		222644	Check Total:	129.30	6/9/2014 12:C	0181118	0694	9018
WESTERN KENTUCKY UNI		222645	Check Total:	800.00	6/9/2014 12:C	1902053	0582	3104
WHALEY, EMILY		223009	Check Total:	95.13	6/9/2014 12:C	0002121	0581	3374
WHAYNE SUPPLY CO		222646	Check Total:	536,255.50	6/9/2014 12:C	9011096	0669	
WHEATLEY, AMY NICOLE		222257	Check Total:	1,250.00	5/21/2014 12:	0001022	0349	099X
WHEELER, KATHRYN		223010	Check Total:	49.50	6/9/2014 12:C	9011092	0810	
WHEELER, KITTY		223011	Check Total:	48.48	6/9/2014 12:C	0005065	0581	071X

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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>
WHITED, JENNIFER		223012	Check Total:	<u>71.55</u>	6/9/2014 12:C	2102104	0581	1254
WHITLOW, BROOKE V		223013	Check Total:	<u>120.84</u>	6/9/2014 12:C	0052053	0584	1404
WIESE TRAINING & DEV		222205	Check Total:	<u>1,843.00</u>	5/6/2014 12:C	0132104	0322	1254
WILKERSON, BOBBY		223014	Check Total:	<u>57.00</u>	6/9/2014 12:C	9011092	0810	
WILKERSON, MEGAN R		223015	Check Total:	<u>66.00</u>	6/9/2014 12:C	9011092	0810	
WILLIAMS, GEORGE M		223016	Check Total:	<u>63.00</u>	6/9/2014 12:C	9011092	0810	
WILLIS KLEIN		222647	Check Total:	<u>1,056.18</u>	6/9/2014 12:C	0751087	0349	087X
WINDSTREAM		222206	Check Total:	<u>103.39</u>	5/6/2014 12:C	0005203	0532	037X
WINDSTREAM		222237	Check Total:	<u>340.91</u>	5/15/2014 12:	0501087	0532	9050
WINDSTREAM		222258	Check Total:	<u>257.14</u>	5/21/2014 12:	9011087	0532	
WINDSTREAM		222273	Check Total:	<u>156.35</u>	5/28/2014 12:	0405101	0532	
WINDSTREAM		222274	Check Total:	<u>22,566.29</u>	5/28/2014 12:	0001087	0532	
WINDSTREAM		222311	Check Total:	<u>265.00</u>	6/4/2014 12:C	1681087	0532	9168
WINDSTREAM/NORLIGHT		222207	Check Total:	<u>12,360.30</u>	5/6/2014 12:C	0001013	0533	013X
WINDSTREAM/NORLIGHT		222312	Check Total:	<u>12,360.30</u>	6/4/2014 12:C	0001013	0533	013X
WOLFORD, PAMELA		223017	Check Total:	<u>70.50</u>	6/9/2014 12:C	9011092	0810	
WOODHAM, KAREN M		223018	Check Total:	<u>70.50</u>	6/9/2014 12:C	9011092	0810	
WOODLAND ELEMENTARY		222238	Check Total:	<u>600.00</u>	5/15/2014 12:	0082118	0322	0464
WOODRING, CLAUDIA		223019	Check Total:	<u>46.00</u>	6/9/2014 12:C	0001124	0581	014X
WOODWIND & BRASSWIND		222648	Check Total:	<u>284.80</u>	6/9/2014 12:C	1681118	0694	9168
WORKWELL		222649	Check Total:	<u>1,936.00</u>	6/9/2014 12:C	0011099	0345	
WQXE FM 98.3		222650	Check Total:	<u>50.00</u>	6/9/2014 12:C	0001022	0541	099X
WRIGHT, JOHN H		223020	Check Total:	<u>145.16</u>	6/9/2014 12:C	0011098	0581	
WRITGHT, KRISTI K		223021	Check Total:	<u>99.36</u>	6/9/2014 12:C	0701077	0581	
WYATT, ERICA		223022	Check Total:	<u>147.20</u>	6/9/2014 12:C	0001137	0581	
XEROGRAPHIC BUSINESS		222208	Check Total:	<u>1,145.99</u>	5/6/2014 12:C	1681118	0610	9168
XEROGRAPHIC BUSINESS		222313	Check Total:	<u>766.99</u>	6/4/2014 12:C	1681118	0610	9168
XEROGRAPHIC BUSINESS		222651	Check Total:	<u>688.82</u>	6/9/2014 12:C	2101118	0444	9210
XEROX CORP		222216	Check Total:	<u>32,557.90</u>	5/15/2014 12:	9701219	0610	
XPEDX		222652	Check Total:	<u>4,690.00</u>	6/9/2014 12:C	9701219	0610	
XXR INK INC		222259	Check Total:	<u>45.64</u>	5/21/2014 12:	0121918	0444	032X
XXR INK INC		222653	Check Total:	<u>228.78</u>	6/9/2014 12:C	2102104	0610	1254
YATES & YATES, LLC		222239	Check Total:	<u>564.30</u>	5/15/2014 12:	0501087	0694	087X
YATES & YATES, LLC		222314	Check Total:	<u>3,355.57</u>	6/4/2014 12:C	0501087	0434	087X
YATES, EDWARD WAYNE		223023	Check Total:	<u>70.50</u>	6/9/2014 12:C	9011092	0810	
YOUNG, ERICA L		223024	Check Total:	<u>235.52</u>	6/9/2014 12:C	0002121	0581	3374
YOUNG, RICKY		223025	Check Total:	<u>57.00</u>	6/9/2014 12:C	9011092	0810	
ZEP MANUFACTURING CO		222654	Check Total:	<u>1,714.00</u>	6/9/2014 12:C	9201087	0697	097X
<u>Grand Total:</u>				<u>7,184,169.73</u>				