

9/9/2014

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
3M LIBRARY SYSTEMS		224261	Check Total:	1,460.00	9/9/2014 12:C	0751059	0436	9075
4IMPRINT		224262	Check Total:	5,535.22	9/9/2014 12:C	0011098	0549	
A 1 VAC SERVICE & SU		224175	Check Total:	1,867.90	8/20/2014 12:	9201087	0697	087X
ABBOTT, SHERRY		224629	Check Total:	67.52	9/9/2014 12:C	0001013	0581	013X
ADAIR, CINDY		224630	Check Total:	212.16	9/9/2014 12:C	0002121	0581	337A
ADKINS, KIM		224631	Check Total:	118.56	9/9/2014 12:C	0002123	0581	337A
AIN, LINDA K		224176	Check Total:	250.00	8/20/2014 12:	0005065	0810	071X
AIR HYDRO POWER		224263	Check Total:	227.30	9/9/2014 12:C	9201087	0694	087X
AIRGAS USA LLC		224264	Check Total:	30.82	9/9/2014 12:C	9201087	0697	087X
AIRGAS USA LLC		224265	Check Total:	157.30	9/9/2014 12:C	9011096	0623	
ALLEN, DAVID L		224632	Check Total:	281.20	9/9/2014 12:C	0802053	0582	4013
ALLEN, KIMBERLY A		224633	Check Total:	18.24	9/9/2014 12:C	0002121	0581	337A
ALLIANCE PRINTING		224266	Check Total:	38.00	9/9/2014 12:C	0791104	0610	125X
ALLIN, EDWIN SIDNEY		224634	Check Total:	63.00	9/9/2014 12:C	0002947	0582	348A
AMAZIN GLAZIN DONUTS		224267	Check Total:	44.00	9/9/2014 12:C	0211077	0616	9021
AMERICAN BOOK COMPAN		224268	Check Total:	182.78	9/9/2014 12:C	0202118	0643	3103
AMERICAN BUS & ASSES		224269	Check Total:	692.86	9/9/2014 12:C	9011096	0669	
AMERICAN ENGINEERS		224129	Check Total:	500.00	8/14/2014 12:	0003610	0349	8834
AMERICAN ENGINEERS		224130	Check Total:	1,850.00	8/14/2014 12:	0003610	0349	8834
AMERICAN LEGACY PUB		224270	Check Total:	142.30	9/9/2014 12:C	0301118	0642	9030
AMERICAN RED CROSS		224271	Check Total:	475.00	9/9/2014 12:C	9011096	0339	
AMERICAN VAN EQUIPME		224272	Check Total:	238.77	9/9/2014 12:C	9201087	0697	087X
AMERIGAS		224177	Check Total:	93.36	8/20/2014 12:	9011096	0623	
AMERIGAS		224585	Check Total:	124.38	9/9/2014 12:C	9735101	0623	
APOLLO OIL, LLC		224273	Check Total:	1,267.00	9/9/2014 12:C	9011096	0669	
APPERSON		224274	Check Total:	159.00	9/9/2014 12:C	0501118	0433	9050
APPLE COMPUTER, INC.		224275	Check Total:	2,459.00	9/9/2014 12:C	9201087	0734	087X
APPLIANCE PARTS OF R		224276	Check Total:	2,535.18	9/9/2014 12:C	0751087	0694	087X
APPLIANCE PARTS OF R		224586	Check Total:	52.21	9/9/2014 12:C	0405101	0694	
ARNOLD, MICHAEL A		224635	Check Total:	161.04	9/9/2014 12:C	0001013	0581	013X
ASCD		224277	Check Total:	49.00	9/9/2014 12:C	0011075	0810	
ATCHER, DEBORAH		224636	Check Total:	77.14	9/9/2014 12:C	0001842	0581	135X
ATCO INTERNATIONAL		224278	Check Total:	1,357.50	9/9/2014 12:C	0051087	0694	087X
ATTAINMENT COMPANY I		224279	Check Total:	519.75	9/9/2014 12:C	0002121	0643	337A
AUTO PARTS & ACCESSO		224280	Check Total:	564.77	9/9/2014 12:C	9011097	0663	
AWARDS CENTER		224281	Check Total:	71.00	9/9/2014 12:C	0201087	0697	9020
BARNES & NOBLE INC		224282	Check Total:	2,902.21	9/9/2014 12:C	0402797	0643	3104M
BARNES, GINGER		224637	Check Total:	170.40	9/9/2014 12:C	0002121	0582	337A
BARNETT, DEANA		224587	Check Total:	81.60	9/9/2014 12:C	510	1611	
BARNETT, MICHAEL		224638	Check Total:	11.52	9/9/2014 12:C	0051087	0581	9005

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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
BARREN CO BUSINESS		224283	Check Total:	4,331.78	9/9/2014 12:00	0752118	0610	3104
BARRET-FISHER CO INC		224284	Check Total:	607.77	9/9/2014 12:00	9201087	0697	097X
BAS-DELGADO, MARIA		224639	Check Total:	293.26	9/9/2014 12:00	0002118	0581	3114
BASHAM LUMBER COMPAN		224285	Check Total:	1,040.61	9/9/2014 12:00	0211087	0349	087X
BATTERY WAREHOUSE IN		224286	Check Total:	635.68	9/9/2014 12:00	9011096	0669	
BAUMANN PAPER CO INC		224287	Check Total:	3,759.05	9/9/2014 12:00	2101087	0697	9210
BAUMGARDNER & ASSOCI		224131	Check Total:	500.00	8/14/2014 12:00	0001080	0349	
BEE, CONNIE		224640	Check Total:	81.60	9/9/2014 12:00	9791198	0582	103X
BENDER, CAROL		224641	Check Total:	105.58	9/9/2014 12:00	1801198	0582	103X
BENHAM, KAREN		224588	Check Total:	90.60	9/9/2014 12:00	510	1611	
BENNETT, FABIAN W.		224642	Check Total:	87.40	9/9/2014 12:00	0002053	0582	1843E
BEST, LOLA		224643	Check Total:	262.20	9/9/2014 12:00	1682053	0582	4014
BEWLEY-BRANGERS, CAR		224644	Check Total:	24.96	9/9/2014 12:00	1902104	0581	125A
BIDDLE, LISA A		224645	Check Total:	11.70	9/9/2014 12:00	0182053	0582	4014
BIEBER, UTONA W		224646	Check Total:	48.00	9/9/2014 12:00	0792053	0582	4014
BISHOP, MEAGAN		224647	Check Total:	154.00	9/9/2014 12:00	1902140	0582	348A
BLAIR, MARK WES		224648	Check Total:	293.28	9/9/2014 12:00	0001029	0582	
BLAKEY PRINTING CO I		224288	Check Total:	1,696.00	9/9/2014 12:00	0002118	0553	3114
BLUEGRASS CELLULAR		224132	Check Total:	5,839.67	8/14/2014 12:00	0001087	0534	
BLUEGRASS EDUC TECHN		224289	Check Total:	546.59	9/9/2014 12:00	0701077	0697	907X
BLUEGRASS EDUC TECHN		224290	Check Total:	566.47	9/9/2014 12:00	0701155	0610	907X
BLUEGRASS EDUC TECHN		224291	Check Total:	29,421.51	9/9/2014 12:00	0701155	0697	907X
BLUEGRASS TANK & EQU		224292	Check Total:	100.30	9/9/2014 12:00	0801087	0349	087X
BODNAR, JODIE		224649	Check Total:	156.96	9/9/2014 12:00	0801104	0581	125X
BOONE, STEPHEN F		224650	Check Total:	163.20	9/9/2014 12:00	0001013	0582	013X
BRAMMER, STACY		224651	Check Total:	552.08	9/9/2014 12:00	0752053	0582	4013
BRANDENBURG TELEPHON		224133	Check Total:	1,713.96	8/14/2014 12:00	0121087	0532	9012
BRANDENBURG TELEPHON		224178	Check Total:	700.47	8/20/2014 12:00	0171087	0532	9017
BRANDENBURG TELEPHON		224206	Check Total:	54.12	8/27/2014 12:00	0771104	0532	125X
BRANTLEY, ERIN		224652	Check Total:	64.32	9/9/2014 12:00	0002121	0582	337A
BRAY, ANNA		224653	Check Total:	141.12	9/9/2014 12:00	0005065	0581	071X
BRENCO DOCUMENT SHRE		224293	Check Total:	124.00	9/9/2014 12:00	0002121	0349	337A
BRITE WHOLESALE ELEC		224134	Check Total:	11.89	8/14/2014 12:00	0301087	0695	087X
BROADREACH BOOKS		224294	Check Total:	426.72	9/9/2014 12:00	0171059	0641	9017
BROWN INDUSTRIES INC		224295	Check Total:	397.24	9/9/2014 12:00	9011091	0610	
BRUNER, MICKEY		224589	Check Total:	30.60	9/9/2014 12:00	510	1611	
BUCHANAN, CRAIG		224654	Check Total:	86.52	9/9/2014 12:00	0791104	0616	125X
BUMBLEBEE TEAM		224296	Check Total:	287.50	9/9/2014 12:00	0132797	0610	310AM
BURT, DARCY L		224655	Check Total:	36.48	9/9/2014 12:00	0002121	0581	337A
C & T DESIGN & EQUIP		224590	Check Total:	4,435.92	9/9/2014 12:00	9735101	0694	

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CALVERT, TIM P		224656	Check Total:	35.04	9/9/2014 12:C	0001013	0581	013X
CAMBROOKE FOODS INC		224591	Check Total:	252.35	9/9/2014 12:C	9735101	0630	
CAPITAL PLAZA HOTEL		224297	Check Total:	2,318.16	9/9/2014 12:C	9752198	0582	3144
CARDINAL CARRYOR		224298	Check Total:	102.86	9/9/2014 12:C	9011097	0669	
CAREY, ASHLEY A		224657	Check Total:	33.84	9/9/2014 12:C	0002121	0581	337A
CARNEGIE LEARNING		224299	Check Total:	6,601.04	9/9/2014 12:C	0052118	0643	3103
CARTER, LORI		224658	Check Total:	139.68	9/9/2014 12:C	0002121	0581	337A
CDW GOVERNMENT		224300	Check Total:	6,805.71	9/9/2014 12:C	0011099	0650	
CECILIA FARM SERVICE		224179	Check Total:	362.08	8/20/2014 12:	1901088	0698	087X
CENGAGE LEARNING		224301	Check Total:	1,325.50	9/9/2014 12:C	0701155	0644	907X
CENTRAL HARDIN HIGH		224207	Check Total:	1,286.43	8/27/2014 12:	190110	1990	
CENTRAL HARDIN HIGH		224302	Check Total:	102.21	9/9/2014 12:C	0002947	0584	3483A
CENTRAL HARDIN HIGH		224303	Check Total:	45.00	9/9/2014 12:C	0005065	0542	071X
CENTRAL KENTUCKY ED		224304	Check Total:	725.00	9/9/2014 12:C	0002121	0582	3374
CENTRAL KY BEARING &		224305	Check Total:	741.40	9/9/2014 12:C	9011096	0669	
CENTRAL KY COMM		224306	Check Total:	175.00	9/9/2014 12:C	0002006	0338	135A
CENTRAL KY SPORTS MA		224307	Check Total:	2,154.75	9/9/2014 12:C	1901088	0424	9190
CENTRAL STATES BUS		224308	Check Total:	373.46	9/9/2014 12:C	9011096	0669	
CHAFIN, TINA		224592	Check Total:	10.05	9/9/2014 12:C	510	1611	
CHANNING L. BETE CO.		224309	Check Total:	11,035.44	9/9/2014 12:C	0701155	0734	907X
CHEATWOOD, JAMIE		224659	Check Total:	199.39	9/9/2014 12:C	0752145	0582	348A
CHEMTREAT, INC		224208	Check Total:	2,997.96	8/27/2014 12:	9201087	0694	087X
CHEMTREAT, INC		224310	Check Total:	1,300.00	9/9/2014 12:C	9201087	0431	087X
CITY OF VINE GROVE		224235	Check Total:	1,250.91	9/3/2014 12:C	0771987	0411	
CLARK, SHELEE R		224660	Check Total:	229.44	9/9/2014 12:C	0002053	0581	4013
CLASSROOM DIRECT		224311	Check Total:	492.11	9/9/2014 12:C	0141118	0610	9014
CLEM'S REFRIGERATED		224593	Check Total:	110,898.21	9/9/2014 12:C	0405101	0630	
COAKLEY, PATRICIA		224661	Check Total:	38.25	9/9/2014 12:C	9822008	0582	314A
COCA COLA BOTTLING C		224594	Check Total:	11,376.72	9/9/2014 12:C	1685101	0630	
COL. R. K. WALKER FL		224312	Check Total:	410.20	9/9/2014 12:C	0701077	0694	907X
COLONNA, BRENDA		224662	Check Total:	755.00	9/9/2014 12:C	0002053	0582	4013
COMCAST COMMUNICATIO		224209	Check Total:	119.32	8/27/2014 12:	0001013	0537	013X
COMPLETE PRINTER SOU		224313	Check Total:	271.96	9/9/2014 12:C	0051118	0650	9005
CONSOLIDATED PAPER		224314	Check Total:	22,683.48	9/9/2014 12:C	0151087	0610	9015
CONSOLIDATED PAPER		224315	Check Total:	850.96	9/9/2014 12:C	1901087	0697	9190
COOPER, AYANNA		224316	Check Total:	2,772.74	9/9/2014 12:C	0002053	0335	3453
CORDER, TANYA		224663	Check Total:	48.00	9/9/2014 12:C	0752053	0582	1404
CORVIN'S FLOOR COVER		224180	Check Total:	18.00	8/20/2014 12:	0501087	0693	087X
CORVIN'S FLOOR COVER		224317	Check Total:	225.00	9/9/2014 12:C	0181118	0693	9018
COTTRELL, JOAN R		224664	Check Total:	43.61	9/9/2014 12:C	0792053	0582	4013

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COURIER JOURNAL, THE		224181	Check Total:	271.17	8/20/2014 12:	0011098	0642	
COURIER JOURNAL, THE		224182	Check Total:	122.10	8/20/2014 12:	0081059	0642	9008
COX, DEBORAH J		224665	Check Total:	231.36	9/9/2014 12:	0172104	0581	125A
CRANMER, JILL		224595	Check Total:	155.85	9/9/2014 12:	510	1611	
CREATIVE INK		224318	Check Total:	400.00	9/9/2014 12:	0001022	0549	099X
CREATIVE-IMAGE TECHN		224319	Check Total:	2,560.43	9/9/2014 12:	0002013	0650	1624
CURRICULUM ASSOCIATE		224320	Check Total:	1,213.40	9/9/2014 12:	0171118	0643	9017
CXTEC		224321	Check Total:	950.00	9/9/2014 12:	0001013	0532	013X
D-C ELEVATOR CO. INC		224322	Check Total:	1,546.20	9/9/2014 12:	1651087	0434	087X
DARNELL, ANGELA R.		224666	Check Total:	96.60	9/9/2014 12:	9791198	0582	103X
DAVIS, ELIZABETH M		224667	Check Total:	53.50	9/9/2014 12:	9735101	0581	
DAWN FOOD PRODUCTS I		224596	Check Total:	2,435.52	9/9/2014 12:	0005101	0630	
DCM SYSTEMS INC		224323	Check Total:	9,991.10	9/9/2014 12:	0701155	0645	907X
DEAN MILK COMPANY		224597	Check Total:	80,025.66	9/9/2014 12:	0205101	0635	
DECKER EQUIPMENT		224324	Check Total:	697.02	9/9/2014 12:	0801087	0697	9080
DECKER, SCOTT K		224668	Check Total:	106.20	9/9/2014 12:	0011080	0582	
DECO A/V		224325	Check Total:	4,022.20	9/9/2014 12:	0011099	0650	
DELL COMPUTER		224326	Check Total:	40,121.96	9/9/2014 12:	0802118	0734	3103
DEMCO		224327	Check Total:	875.87	9/9/2014 12:	0501059	0610	9050
DENNISON, WILLIAM R		224669	Check Total:	91.20	9/9/2014 12:	0002053	0582	140A
DIESEL INJECTION SER		224328	Check Total:	6,552.58	9/9/2014 12:	9011096	0669	
DINE COMPANY		224329	Check Total:	2,247.12	9/9/2014 12:	0701155	0694	907X
DIX-E-TOWN LANES		224330	Check Total:	55.00	9/9/2014 12:	1801198	0894	103X
DON'S LUMBER & HARDW		224331	Check Total:	229.53	9/9/2014 12:	1901087	0697	087X
DON'S LUMBER & HARDW		224332	Check Total:	388.13	9/9/2014 12:	1901087	0349	087X
DON'S LUMBER & HARDW		224598	Check Total:	1.94	9/9/2014 12:	9735101	0694	
DOUG'S TOWING & RECO		224333	Check Total:	120.00	9/9/2014 12:	0701087	0435	087X
DOUGLAS EQUIPMENT		224599	Check Total:	1,529.55	9/9/2014 12:	2105101	0731	
DOVER, MELISSA		224670	Check Total:	173.76	9/9/2014 12:	0002121	0582	337A
DUKE'S SPORTING GOOD		224334	Check Total:	117.00	9/9/2014 12:	0001013	0893	013X
DUMMITT, WAYNE		224671	Check Total:	72.80	9/9/2014 12:	0002121	0582	337A
DUPLICATOR SALES AND		224210	Check Total:	168.08	8/27/2014 12:	0901077	0610	9090
DUPLICATOR SALES AND		224335	Check Total:	293.14	9/9/2014 12:	9761198	0610	103X
DW WILBURN INC		224135	Check Total:	1,116,982.80	8/14/2014 12:	0003610	0450	8824
DYNATRONICS		224336	Check Total:	12,101.00	9/9/2014 12:	0701155	0692	907X
E'TOWN ELECTRIC SERV		224337	Check Total:	642.68	9/9/2014 12:	0751087	0431	087X
E'TOWN ELECTRIC SERV		224600	Check Total:	127.57	9/9/2014 12:	0055101	0694	
E'TOWN EXTERMINATING		224338	Check Total:	3,255.00	9/9/2014 12:	9851087	0425	087X
E'TOWN LAUNDRY & CLE		224339	Check Total:	2,088.71	9/9/2014 12:	0791087	0426	9079
E'TOWN OVERHEAD GARA		224340	Check Total:	235.00	9/9/2014 12:	0751087	0434	087X

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E'TOWN PAINT & DECOR		224341	Check Total:	1,093.83	9/9/2014 12:C	0801087	0697	9080
E'TOWN SMALL ENGINE		224342	Check Total:	311.46	9/9/2014 12:C	0701088	0698	907X
E'TOWN WATER & GAS		224136	Check Total:	384.44	8/14/2014 12:	0401987	0621	
E'TOWN WATER & GAS		224183	Check Total:	148.88	8/20/2014 12:	0201987	0621	
E'TOWN WATER & GAS		224236	Check Total:	9,606.69	9/3/2014 12:C	0701987	0621	
E'TOWN WINAIR CO		224212	Check Total:	145.53	8/27/2014 12:	0201087	0694	087X
E'TOWN WINAIR CO		224237	Check Total:	192.79	9/3/2014 12:C	9201087	0697	087X
E'TOWN WINAIR CO		224343	Check Total:	201.80	9/9/2014 12:C	0151087	0694	087X
E'TOWN WINELECTRIC C		224184	Check Total:	2,845.54	8/20/2014 12:	9201087	0695	087X
E'TOWN WINELECTRIC C		224213	Check Total:	5,880.00	8/27/2014 12:	9201087	0695	087X
E'TOWN WINELECTRIC C		224238	Check Total:	2,359.93	9/3/2014 12:C	0201087	0695	087X
E'TOWN WINNELSON CO		224185	Check Total:	1,018.80	8/20/2014 12:	0401087	0695	087X
E'TOWN WINNELSON CO		224214	Check Total:	662.99	8/27/2014 12:	9201087	0695	087X
E'TOWN WINNELSON CO		224239	Check Total:	2,224.55	9/3/2014 12:C	0131087	0695	087X
E'TOWN WINNELSON CO		224601	Check Total:	45.45	9/9/2014 12:C	0205101	0694	
EAGLE PAPER INC		224344	Check Total:	1,445.32	9/9/2014 12:C	0181087	0697	9018
EARTHGRAINS BAKING C		224602	Check Total:	27.60	9/9/2014 12:C	0505101	0630	
EARTHGRAINS BAKING C		224603	Check Total:	6,363.23	9/9/2014 12:C	0205101	0630	
EBSCO INFORMATION		224345	Check Total:	119.62	9/9/2014 12:C	0501059	0642	9050
ED HELPER		224346	Check Total:	36.98	9/9/2014 12:C	1682121	0650	337A
EDWARDS, DEBORAH JOA		224672	Check Total:	121.44	9/9/2014 12:C	0051104	0581	125X
ELECTRONIX EXPRESS		224347	Check Total:	3,445.65	9/9/2014 12:C	0701155	0650	907X
ELLEVATION LLC		224348	Check Total:	6,350.00	9/9/2014 12:C	0002124	0533	3453
ELSEVIER		224349	Check Total:	1,580.87	9/9/2014 12:C	0701155	0644	907X
EMBASSY SUITES LEXIN		224215	Check Total:	376.44	8/27/2014 12:	0001029	0582	
EMERINE, ATHENA V		224673	Check Total:	173.00	9/9/2014 12:C	0212053	0582	4014
EMERSON NETWORK		224350	Check Total:	9,197.00	9/9/2014 12:C	0002013	0432	1624
ENABLING DEVICES		224351	Check Total:	141.95	9/9/2014 12:C	0001121	0694	064X
EVAN-MOOR EDUCATIONA		224352	Check Total:	86.96	9/9/2014 12:C	0201121	0643	9020
FAMILY SOLUTIONS LLC		224353	Check Total:	1,900.00	9/9/2014 12:C	0122118	0345	3423
FASTENAL COMPANY		224354	Check Total:	477.04	9/9/2014 12:C	0701155	0661	907X
FERGUSON ENTERPRISES		224240	Check Total:	71.29	9/3/2014 12:C	0771087	0694	087X
FERGUSON ENTERPRISES		224604	Check Total:	353.68	9/9/2014 12:C	0755101	0694	
FIRST RESPONSE		224355	Check Total:	250.00	9/9/2014 12:C	0752053	0582	4013
FISHER AUTO PARTS		224356	Check Total:	1,888.84	9/9/2014 12:C	9011097	0663	
FLEETPRIDE INC		224357	Check Total:	2,255.93	9/9/2014 12:C	9011096	0663	
FLINN SCIENTIFIC INC		224358	Check Total:	2,871.40	9/9/2014 12:C	0752118	0643	3104
FLOORING SYSTEMS		224186	Check Total:	6,460.55	8/20/2014 12:	2101087	0434	087X
FLOREK, THERESA		224674	Check Total:	82.16	9/9/2014 12:C	0002947	0582	348A
FLOWERS FLOWERS		224137	Check Total:	113.00	8/14/2014 12:	110	1990	

**HARDIN COUNTY BOARD OF EDUCATION
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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
FOLLETT SCHOOL SOLUT		224359	Check Total:	2,025.68	9/9/2014 12:C	0202118	0643	3103
FOUR SEASONS LANDSCA		224241	Check Total:	850.00	9/3/2014 12:C	2101987	0698	032X
FRANCOTYP-POSTALIA M		224187	Check Total:	126.00	8/20/2014 12:	0751077	0531	9075
FRANK OTTE NURSERY		224360	Check Total:	295.00	9/9/2014 12:C	1901088	0698	9190
FRANKLIN COVEY COMPA		224361	Check Total:	2,244.97	9/9/2014 12:C	0082118	0643	3104
FREEMAN MANUFACT		224362	Check Total:	444.58	9/9/2014 12:C	0701155	0610	907X
FREY SCIENTIFIC COMP		224363	Check Total:	275.38	9/9/2014 12:C	0201118	0610	9020
G C BURKHEAD SCHOOL		224364	Check Total:	29.00	9/9/2014 12:C	0201077	0810	9020
G.M. GLASS & MIRROR		224365	Check Total:	900.00	9/9/2014 12:C	1751087	0434	087X
GALT HOUSE HOTEL &		224366	Check Total:	6,467.72	9/9/2014 12:C	0132145	0582	3484
GARRETT EDUCATIONAL		224367	Check Total:	690.00	9/9/2014 12:C	0301059	0641	9030
GENERAL RUBBER & PLA		224605	Check Total:	73.36	9/9/2014 12:C	9735101	0610	
GEOTHERMAL SOLUTIONS		224188	Check Total:	10,950.00	8/20/2014 12:	0003603	0349	8835
GIORGIO FOODS INC		224606	Check Total:	9,398.40	9/9/2014 12:C	9735101	0630	
GIVIDEN, TAMIE		224675	Check Total:	81.60	9/9/2014 12:C	9752198	0582	3144
GLOBAL COMPUTER SUPP		224368	Check Total:	1,905.56	9/9/2014 12:C	0001013	0650	013X
GLOBAL EQUIPMENT CO		224369	Check Total:	2,150.53	9/9/2014 12:C	9201087	0697	097X
GLOBAL SUPPLY & FLOO		224370	Check Total:	2,080.10	9/9/2014 12:C	9201087	0697	097X
GLOBE FEARON		224371	Check Total:	303.20	9/9/2014 12:C	9762198	0644	3144
GONZALES, KRISTINA		224676	Check Total:	47.38	9/9/2014 12:C	2101118	0582	9210
GOODE, JULIE E		224677	Check Total:	31.00	9/9/2014 12:C	1902053	0582	1404
GOODHEART WILLCOX PU		224372	Check Total:	4,909.44	9/9/2014 12:C	0701155	0644	907X
GOODMAN, TERRI L		224678	Check Total:	40.32	9/9/2014 12:C	1682104	0581	125A
GOPHER SPORT		224373	Check Total:	2,292.05	9/9/2014 12:C	0121118	0694	9012
GORDON FOOD SERVICE		224374	Check Total:	11,602.88	9/9/2014 12:C	0701155	0694	907X
GRANGE LIFE INSURANC		224242	Check Total:	248.50	9/3/2014 12:C	10	7462	
GREEN RIVER EDUCATIO		224375	Check Total:	375.93	9/9/2014 12:C	0001052	0582	
GRIDER, DANIEL J		224679	Check Total:	127.12	9/9/2014 12:C	0701155	0582	9070
GULF STATES SAW AND		224376	Check Total:	19,611.20	9/9/2014 12:C	0701155	0339	907X
HALE, MICHELLE		224680	Check Total:	167.04	9/9/2014 12:C	0001013	0581	013X
HALL, KRISTIN B		224681	Check Total:	164.00	9/9/2014 12:C	0752140	0582	348A
HALL, LESLIE		224682	Check Total:	122.79	9/9/2014 12:C	0751104	0582	125X
HANDEL, ELIZABETH M		224683	Check Total:	315.62	9/9/2014 12:C	0302053	0582	4014
HARDEN, CHARLOTTE S		224684	Check Total:	29.00	9/9/2014 12:C	0011099	0810	
HARDESTY, SAMANTHA R		224685	Check Total:	91.20	9/9/2014 12:C	0802053	0582	4013
HARDIN CO CHAMBER OF		224377	Check Total:	10.00	9/9/2014 12:C	0011075	0616	
HARDIN CO FENCE CO.		224378	Check Total:	8.80	9/9/2014 12:C	0131087	0695	087X
HARDIN CO SHERIFF		224138	Check Total:	75.96	8/14/2014 12:	0011074	0311	
HARDIN CO WATER #1		224189	Check Total:	8,497.51	8/20/2014 12:	0131987	0411	
HARDIN CO WATER #1		224216	Check Total:	4,004.07	8/27/2014 12:	0011087	0419	

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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>
HARDIN CO WATER #1		224243	Check Total:	386.40	9/3/2014 12:C	9011087	0419	
HARDIN CO WATER #1		224379	Check Total:	151.81	9/9/2014 12:C	0772104	0680	125A
HARDIN CO WATER #2		224190	Check Total:	10,038.54	8/20/2014 12:	1901987	0411	
HARL, CHRISTI		224686	Check Total:	234.60	9/9/2014 12:C	0182053	0582	4013
HARLEY, SAVANNAH N		224687	Check Total:	52.08	9/9/2014 12:C	0002121	0581	337A
HARP, REGINA M		224688	Check Total:	40.80	9/9/2014 12:C	0001013	0581	013X
HARRINGTON, TONYA		224689	Check Total:	48.00	9/9/2014 12:C	1902053	0582	1404
HCBE DIVISION OF CHI		224380	Check Total:	374.27	9/9/2014 12:C	0002118	0894	3114
HEARTLAND ELEMENTAR		224381	Check Total:	196.00	9/9/2014 12:C	0181118	0531	9018
HEINLE		224382	Check Total:	2,739.00	9/9/2014 12:C	0701155	0644	907X
HILLYARD		224383	Check Total:	13,408.19	9/9/2014 12:C	9201087	0697	097X
HODGE, KRISTOPHER		224690	Check Total:	76.80	9/9/2014 12:C	0002053	0582	1404
HOHENSTEIN, SHANNON		224691	Check Total:	325.26	9/9/2014 12:C	2101118	0582	9210
HOLIDAY INN EXPRESS		224384	Check Total:	193.88	9/9/2014 12:C	0002053	0335	3453
HOLLOWAY, CHARLES F		224607	Check Total:	182.40	9/9/2014 12:C	510	1611	
HOLT-THOMAS, WENDY		224692	Check Total:	69.12	9/9/2014 12:C	0002121	0581	337A
HON COMPANY, THE		224217	Check Total:	228,272.70	8/27/2014 12:	0701077	0695	032X
HOPWOOD, MICHELLE		224608	Check Total:	45.85	9/9/2014 12:C	510	1611	
HOUGHTON MIFFLIN HAR		224385	Check Total:	63,341.74	9/9/2014 12:C	0401118	0643	9040
HOUSTON BOWLING CENT		224218	Check Total:	134.50	8/27/2014 12:	9761198	0894	103X
HUB CITY GLASS AND M		224386	Check Total:	32.64	9/9/2014 12:C	0501087	0349	087X
HUB CITY GLASS AND M		224387	Check Total:	92.50	9/9/2014 12:C	0131087	0349	087X
HUB CITY PRINTING		224388	Check Total:	462.00	9/9/2014 12:C	0701077	0610	9070
HUBBARD, ERIN D		224693	Check Total:	99.84	9/9/2014 12:C	1652053	0582	4013
HUFF, AMY		224694	Check Total:	80.88	9/9/2014 12:C	0001013	0581	013X
HYATT REGENCY		224244	Check Total:	248.24	9/3/2014 12:C	1902828	0582	7190
IDENT-A-KID SERVICES		224389	Check Total:	240.00	9/9/2014 12:C	0401077	0650	9040
IE CLASS INC		224390	Check Total:	425.00	9/9/2014 12:C	0131118	0650	9013
INK SOLUTION		224391	Check Total:	202.91	9/9/2014 12:C	0501104	0650	012X
INTEGRATED FOOD SERV		224609	Check Total:	11,595.00	9/9/2014 12:C	9735101	0630	
INTEGRATED SECURITY		224392	Check Total:	2,314.60	9/9/2014 12:C	0131087	0650	9013
IPEVO		224393	Check Total:	196.65	9/9/2014 12:C	0751118	0650	9075
IRELAND, CONNIE		224695	Check Total:	79.68	9/9/2014 12:C	0001013	0581	013X
IRWIN, GREG G		224696	Check Total:	12.48	9/9/2014 12:C	9751198	0581	103X
ISAACS, TIMOTHY A		224697	Check Total:	308.56	9/9/2014 12:C	1902053	0582	4013
ISTE		224394	Check Total:	79.00	9/9/2014 12:C	0011100	0582	013X
J & N ELECTRONICS		224395	Check Total:	2,831.01	9/9/2014 12:C	0131077	0536	9013
JACOBI SALES INC.		224396	Check Total:	331.05	9/9/2014 12:C	1901088	0433	9190
JEFFRIES, GENA		224698	Check Total:	30.94	9/9/2014 12:C	0501053	0582	9050
JENKINS, TIFFANY M		224699	Check Total:	103.20	9/9/2014 12:C	0081104	0581	125X

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JF HAYDUK COMPANY		224397	Check Total:	65.40	9/9/2014 12:C	0002121	0610	337A
JKM TRAINING INC		224398	Check Total:	212.55	9/9/2014 12:C	0181118	0610	9018
JOHN CONTI COFFEE CO		224139	Check Total:	110.93	8/14/2014 12:	110	1990	
JOHN HARDIN HIGH SCH		224399	Check Total:	524.29	9/9/2014 12:C	0132145	0582	3484
JONES, BEREANNA		224400	Check Total:	120.00	9/9/2014 12:C	0005065	0349	071X
JONES, NINA A		224700	Check Total:	78.48	9/9/2014 12:C	0005065	0581	071X
JOSTENS INC		224401	Check Total:	25.56	9/9/2014 12:C	1751118	0891	086X
JUNIOR LIBRARY GUILD		224402	Check Total:	2,523.00	9/9/2014 12:C	0901059	0642	9090
JW PEPPER & SON INC		224403	Check Total:	281.24	9/9/2014 12:C	0131118	0610	9013
K & D FENCE INC		224219	Check Total:	3,306.60	8/27/2014 12:	1901088	0498	087X
KACTE		224404	Check Total:	199.00	9/9/2014 12:C	1902053	0582	1404
KAEE		224220	Check Total:	90.00	8/27/2014 12:	1902053	0582	1404
KAESER & BLAIR INC.		224405	Check Total:	880.30	9/9/2014 12:C	0011098	0549	
KAPOS		224191	Check Total:	120.00	8/20/2014 12:	1902828	0582	7190
KBC PROGRAM		224245	Check Total:	75.00	9/3/2014 12:C	0771087	0811	087X
KCA (KY COUNSELING A		224406	Check Total:	290.00	9/9/2014 12:C	1902053	0582	3104
KELLEY, DIANE E		224701	Check Total:	40.32	9/9/2014 12:C	1752067	0581	365A
KELLEY, MICHAEL		224702	Check Total:	128.88	9/9/2014 12:C	0001013	0581	013X
KELVIN LP		224407	Check Total:	650.45	9/9/2014 12:C	0701155	0697	907X
KENTUCKY KINGDOM		224192	Check Total:	734.68	8/20/2014 12:	0002118	0894	3113S
KENTUCKY MUDWORKS		224408	Check Total:	499.00	9/9/2014 12:C	0751118	0610	9075
KENWAY DISTRIBUTORS,		224409	Check Total:	17,679.78	9/9/2014 12:C	9201087	0697	097X
KERR OFFICE GROUP		224246	Check Total:	1,264.54	9/3/2014 12:C	0011080	0610	
KERR OFFICE GROUP		224410	Check Total:	10,321.06	9/9/2014 12:C	0201077	0650	9020
KERR OFFICE GROUP		224610	Check Total:	1,954.33	9/9/2014 12:C	9735101	0610	
KET		224411	Check Total:	50.00	9/9/2014 12:C	0151059	0582	9015
KET		224412	Check Total:	345.00	9/9/2014 12:C	0001188	0645	
KEY OIL COMPANY		224413	Check Total:	363.82	9/9/2014 12:C	9011096	0669	
KINDER, MEGAN L		224703	Check Total:	61.60	9/9/2014 12:C	0752145	0582	348A
KNIGHT'S MECHANICAL		224141	Check Total:	14,210.00	8/14/2014 12:	0151087	0437	087X
KNIGHT'S MECHANICAL		224142	Check Total:	9,714.00	8/14/2014 12:	0003603	0450	8844
KNIGHT'S MECHANICAL		224193	Check Total:	943.92	8/20/2014 12:	0051087	0695	087X
KONICA MINOLTA BUSIN		224247	Check Total:	453.63	9/3/2014 12:C	0171077	0610	9017
KOPP, MARK		224704	Check Total:	180.24	9/9/2014 12:C	0001052	0581	
KRAUSMAN, ROBERT		224705	Check Total:	81.60	9/9/2014 12:C	9822008	0582	314A
KROGER		224414	Check Total:	783.03	9/9/2014 12:C	0202797	0616	3104M
KSNA		224415	Check Total:	170.00	9/9/2014 12:C	9735101	0582	
KURTZ BROTHERS		224416	Check Total:	1,151.00	9/9/2014 12:C	0401118	0695	9040
KY ASSOC ASSESSMENT		224417	Check Total:	100.00	9/9/2014 12:C	0002117	0582	3104
KY ASSOC SCHOOL COUN		224418	Check Total:	300.00	9/9/2014 12:C	0131077	0650	9013

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KY ASSOC SCHOOL SUPE		224419	Check Total:	800.00	9/9/2014 12:C	1682053	0582	4014
KY ASSOCIATION		224248	Check Total:	180.00	9/3/2014 12:C	1902828	0582	7190
KY ASSOCIATION SCHOO		224420	Check Total:	638.00	9/9/2014 12:C	0901077	0338	9090
KY ASSOCIATION SCHOO		224421	Check Total:	3,864.00	9/9/2014 12:C	0752053	0582	4013
KY HIGH SCHOOL COACH		224422	Check Total:	2,940.00	9/9/2014 12:C	1681118	0810	9168
KY SCHOOL BOARDS AS		224423	Check Total:	1,807.32	9/9/2014 12:C	0001121	0349	064X
KY SCHOOL BOARDS INS		224143	Check Total:	469,354.00	8/14/2014 12:	0011071	0960	
KY SCHOOL COUNSELORS		224424	Check Total:	350.00	9/9/2014 12:C	0501031	0582	9050
KY SCHOOL FOR THE BL		224425	Check Total:	150.00	9/9/2014 12:C	0002121	0582	3374
KY SCHOOL SERVICE		224426	Check Total:	2,023.43	9/9/2014 12:C	0401118	0610	9040
KY SCIENCE & TECHNOL		224427	Check Total:	2,385.00	9/9/2014 12:C	0752053	0582	4013
KY SOCIETY FOR TECHN		224428	Check Total:	150.00	9/9/2014 12:C	0001013	0582	013X
KY STATE TREASURER		224144	Check Total:	25.00	8/14/2014 12:	0005203	0810	037X
KY STATE TREASURER		224221	Check Total:	63.00	8/27/2014 12:	9011092	0810	
KY STATE TREASURER		224222	Check Total:	240.00	8/27/2014 12:	9011092	0810	
KY STATE TREASURER		224223	Check Total:	240.00	8/27/2014 12:	9011092	0810	
KY STATE TREASURER		224224	Check Total:	240.00	8/27/2014 12:	9011092	0810	
KY STATE TREASURER		224249	Check Total:	400.00	9/3/2014 12:C	110	1990	
KY STATE TREASURER		224429	Check Total:	19,200.00	9/9/2014 12:C	0001121	0349	015X
KY WRITING PROJECT		224430	Check Total:	150.00	9/9/2014 12:C	0792053	0582	4014
KYACAC		224431	Check Total:	145.00	9/9/2014 12:C	0751031	0810	9075
KYACAC		224432	Check Total:	35.00	9/9/2014 12:C	0701032	0810	9070
LADUKE'S LAWN SPRINK		224433	Check Total:	485.00	9/9/2014 12:C	1901088	0439	087X
LAKE, JOANN		224611	Check Total:	18.65	9/9/2014 12:C	510	1611	
LAKESHORE LEARNING M		224434	Check Total:	10,280.87	9/9/2014 12:C	0901121	0643	9090
LANCASTER, ELIZABETH		224706	Check Total:	180.48	9/9/2014 12:C	0002006	0581	3434
LEARNING A-Z		224435	Check Total:	1,698.78	9/9/2014 12:C	2102118	0533	3104
LEARNKEY		224436	Check Total:	2,500.00	9/9/2014 12:C	0701155	0650	907X
LEE'S FAMOUS RECIPE		224437	Check Total:	222.93	9/9/2014 12:C	0772104	0616	125A
LEWIS, ANGELA		224707	Check Total:	48.00	9/9/2014 12:C	0132944	0582	348A
LEWIS, JENNIFER		224708	Check Total:	286.37	9/9/2014 12:C	0502053	0582	1404
LEWIS, LESLIE M		224709	Check Total:	95.92	9/9/2014 12:C	1902145	0582	348A
LEWIS, ROBERT B		224710	Check Total:	178.90	9/9/2014 12:C	0001029	0582	
LEXINGTON CHILDREN'S		224438	Check Total:	2,200.00	9/9/2014 12:C	0001022	0349	099X
LINCOLN ELECTRIC		224439	Check Total:	22,491.17	9/9/2014 12:C	0701155	0731	907X
LINCOLN TRAIL DIST		224440	Check Total:	105,000.00	9/9/2014 12:C	0001037	0345	
LK TAPP AND SONS		224441	Check Total:	1,385.57	9/9/2014 12:C	0501087	0695	087X
LOCHRIDGE, ALICIA		224711	Check Total:	193.92	9/9/2014 12:C	0211118	0582	9021
LOCKWOOD, RHONDA M		224712	Check Total:	99.84	9/9/2014 12:C	0002123	0581	337A
LOWE'S COMPANIES, IN		224442	Check Total:	51.69	9/9/2014 12:C	1901088	0698	087X

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LOWE'S COMPANIES, IN		224443	Check Total:	1,967.20	9/9/2014 12:C	0002006	0610	135A
LYNCH, DONNA		224713	Check Total:	96.00	9/9/2014 12:C	0002947	0582	348A
LYNCH, KRISTI W		224714	Check Total:	157.48	9/9/2014 12:C	0752053	0582	4013
M&R LAWN CARE INC		224444	Check Total:	301.05	9/9/2014 12:C	0771088	0424	9077
MACKEY, SABRINA		224715	Check Total:	48.34	9/9/2014 12:C	0212006	0581	135A
MAINE TECHNICAL		224445	Check Total:	1,396.50	9/9/2014 12:C	0701155	0694	907X
MARBLE, LUTHER R		224225	Check Total:	5,916.26	8/27/2014 12:	0081087	0695	087X
MARCUM, JESSICA		224716	Check Total:	48.00	9/9/2014 12:C	0792053	0582	4014
MARENEM INC		224446	Check Total:	622.40	9/9/2014 12:C	0402118	0643	3103
MARTIN, TARA		224717	Check Total:	59.52	9/9/2014 12:C	0302001	0581	135A
MARTIN, VICKIE		224718	Check Total:	96.60	9/9/2014 12:C	9762198	0582	314A
MASTER TEACHER, THE		224447	Check Total:	950.80	9/9/2014 12:C	0402053	0647	4013
MATTHEWS, ELIJAH		224612	Check Total:	16.25	9/9/2014 12:C	510	1611	
MCALISTER'S DELI		224448	Check Total:	62.92	9/9/2014 12:C	1681148	0616	9168
MCDONALD'S #2440		224145	Check Total:	80.00	8/14/2014 12:	0011075	0616	
MCEWEN, SUSAN		224719	Check Total:	282.20	9/9/2014 12:C	0172053	0582	1404
MCGRAW-HILL EDUCATIO		224449	Check Total:	25,851.24	9/9/2014 12:C	0902118	0644	160A
MCKINNEY LOCKSMITH S		224146	Check Total:	5.00	8/14/2014 12:	0011080	0349	
MCKINNEY LOCKSMITH S		224450	Check Total:	728.30	9/9/2014 12:C	1681087	0349	9168
MCKINNEY LOCKSMITH S		224613	Check Total:	51.17	9/9/2014 12:C	9735101	0694	
MCM ELECTRONICS		224451	Check Total:	1,008.46	9/9/2014 12:C	0501059	0610	9050
MCNUTT CONSTRUCTION		224147	Check Total:	6,000.00	8/14/2014 12:	0003603	0450	8833
MCNUTT CONSTRUCTION		224148	Check Total:	946,183.15	8/14/2014 12:	0003603	0450	8835
MCPC COMPUTER PRODUC		224452	Check Total:	4,739.25	9/9/2014 12:C	0802118	0650	3103
MEDLEY, TIFFANY		224720	Check Total:	329.00	9/9/2014 12:C	0752138	0582	348A
MELLOY, ASHLEY DAWN		224721	Check Total:	42.72	9/9/2014 12:C	0002121	0581	337A
MEREDITH & SON GLASS		224453	Check Total:	168.00	9/9/2014 12:C	9011096	0435	
MEREDITH, LESLIE		224722	Check Total:	48.00	9/9/2014 12:C	1682053	0584	4014
MICHAELS #2742		224149	Check Total:	72.25	8/14/2014 12:	0011098	0549	
MICHAELS #2742		224150	Check Total:	72.25	8/14/2014 12:	0011098	0549	
MILLER, REBECCA		224723	Check Total:	81.00	9/9/2014 12:C	0002947	0582	348A
MILLION, MELISSA J		224724	Check Total:	598.20	9/9/2014 12:C	0132145	0582	348A
MINGS, TIMOTHY DALE		224725	Check Total:	58.56	9/9/2014 12:C	0005065	0581	071X
MIZE, PAMELA A		224726	Check Total:	81.60	9/9/2014 12:C	0002121	0582	337A
MOBYMAX		224454	Check Total:	499.00	9/9/2014 12:C	0802118	0650	3103
MODERN SUPPLY COMPAN		224455	Check Total:	175,064.57	9/9/2014 12:C	0701155	0694	907X
MODERN WELDING CO		224456	Check Total:	1,250.63	9/9/2014 12:C	0701155	0694	907X
MOREL CONSTRUCTION		224151	Check Total:	886,573.11	8/14/2014 12:	0003610	0450	8834
MOUNTAIN MATH/LANGUA		224457	Check Total:	149.85	9/9/2014 12:C	0402118	0533	3104
MSC INDUSTRIAL SUPP		224458	Check Total:	334.82	9/9/2014 12:C	0701155	0694	907X

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MURPHY GRAVES TRIMBL		224152	Check Total:	7,785.87	8/14/2014 12:	0003610	0346	8824
MUSE, TERRY		224727	Check Total:	91.62	9/9/2014 12:C	0001030	0582	
MYERS, EVA L		224728	Check Total:	100.80	9/9/2014 12:C	0001087	0581	
NAEYC		224459	Check Total:	26.00	9/9/2014 12:C	0001124	0643	014X
NAPA AUTO PARTS		224460	Check Total:	40.91	9/9/2014 12:C	9201087	0694	087X
NASCO		224461	Check Total:	1,778.94	9/9/2014 12:C	0141118	0610	9014
NATIONAL INSTRUMENTS		224462	Check Total:	7,260.57	9/9/2014 12:C	0701155	0650	907X
NATIONAL PROFESSIONA		224463	Check Total:	136.40	9/9/2014 12:C	0002121	0643	337A
NATIONAL SCIENCE TEA		224464	Check Total:	814.04	9/9/2014 12:C	0802118	0643	3103
NEAGLE, JASON S		224729	Check Total:	291.88	9/9/2014 12:C	1902154	0582	348A
NEBLETT, ANNETTE M		224730	Check Total:	248.08	9/9/2014 12:C	0002118	0581	3114
NEOFUNDS BY NEOPOST		224153	Check Total:	194.97	8/14/2014 12:	0081118	0531	9008
NEOFUNDS BY NEOPOST		224250	Check Total:	347.00	9/3/2014 12:C	1901118	0531	9190
NEWS ENTERPRISE		224465	Check Total:	536.00	9/9/2014 12:C	0001022	0542	099X
NICKELL, BRITTANY		224731	Check Total:	55.00	9/9/2014 12:C	0052053	0582	4013
NORTH HARDIN HIGH SC		224466	Check Total:	890.68	9/9/2014 12:C	0001124	0610	014X
O'BRYAN, ANGIE		224732	Check Total:	47.38	9/9/2014 12:C	2101118	0582	9210
ODDCAST INC		224467	Check Total:	49.95	9/9/2014 12:C	0501059	0533	9050
OFFICE DEPOT		224468	Check Total:	975.89	9/9/2014 12:C	0141118	0650	9014
OFFICEMAX		224469	Check Total:	15,527.93	9/9/2014 12:C	0401118	0650	9040
OLIVO, LUCY M		224733	Check Total:	96.58	9/9/2014 12:C	9822008	0582	314A
ON-SITE ELECTRO		224470	Check Total:	4,677.40	9/9/2014 12:C	0081088	0447	087X
PACKER, CHALIS		224734	Check Total:	48.00	9/9/2014 12:C	0402053	0582	4013
PANERA		224471	Check Total:	192.64	9/9/2014 12:C	1902053	0616	1404
PARKER, SARA J		224735	Check Total:	110.88	9/9/2014 12:C	0142001	0581	135A
PARRETT, ANGEL M		224736	Check Total:	7.68	9/9/2014 12:C	0011080	0581	
PARTS NOW!		224472	Check Total:	182.00	9/9/2014 12:C	0001013	0650	013X
PARTY PLUS		224473	Check Total:	37.98	9/9/2014 12:C	0301104	0610	125X
PATTEN, LINDA		224737	Check Total:	81.60	9/9/2014 12:C	0142053	0582	1404
PATTON UNLIMITED INC		224154	Check Total:	8,000.00	8/14/2014 12:	1651987	0349	032X
PAXTON/PATTERSON		224474	Check Total:	7,287.74	9/9/2014 12:C	0701155	0695	907X
PCM		224614	Check Total:	240.00	9/9/2014 12:C	0085101	0650	
PCM SALES INC		224475	Check Total:	5,394.65	9/9/2014 12:C	0701155	0650	907X
PEARSON EDUCATION		224476	Check Total:	3,777.54	9/9/2014 12:C	0082118	0643	3103
PENN STATE EXTENSION		224477	Check Total:	92.00	9/9/2014 12:C	1681118	0643	9168
PENNING, SUSAN G		224738	Check Total:	99.36	9/9/2014 12:C	0002121	0581	337A
PERSONAL COMPUTER SY		224478	Check Total:	4,747.00	9/9/2014 12:C	1902118	0734	3104
PETROLEUM TRADERS CO		224479	Check Total:	68,951.55	9/9/2014 12:C	9011097	0626	
PHILLIPS BROTHERS OF		224155	Check Total:	397,758.36	8/14/2014 12:	0003603	0450	8833
PHILLIPS BROTHERS OF		224251	Check Total:	59,446.02	9/3/2014 12:C	0003603	0450	8833

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PIONEER MANUFACTURIN		224480	Check Total:	34.00	9/9/2014 12:C	1901088	0697	9190
PITT, THOMAS FRANKLI		224739	Check Total:	63.00	9/9/2014 12:C	0002947	0582	348A
PLUMBERS SUPPLY CO		224252	Check Total:	14.11	9/3/2014 12:C	0751087	0695	087X
POCKET NURSE		224481	Check Total:	606.95	9/9/2014 12:C	0701155	0692	907X
POLLACK, SHAWN		224615	Check Total:	117.35	9/9/2014 12:C	510	1611	
POMEROY COMPUTER RES		224482	Check Total:	11,400.00	9/9/2014 12:C	2102118	0734	3103
POPPLERS MUSIC INC		224483	Check Total:	210.79	9/9/2014 12:C	0301118	0610	9030
POSTAGE BY PHONE PLU		224195	Check Total:	61.19	8/20/2014 12:	0771118	0531	9077
POSTAGE BY PHONE PLU		224226	Check Total:	2,999.95	8/27/2014 12:	0001080	0531	
POSTAGE BY PHONE PLU		224227	Check Total:	800.68	8/27/2014 12:	0771118	0531	9077
POSTAGE BY PHONE PLU		224253	Check Total:	500.00	9/3/2014 12:C	0771118	0531	9077
PRATHER, JEANICE		224740	Check Total:	92.16	9/9/2014 12:C	1902145	0582	348A
PREMIER AGENDAS INC		224484	Check Total:	1,856.25	9/9/2014 12:C	0801118	0643	9080
PRESENTATION Solutio		224485	Check Total:	1,830.43	9/9/2014 12:C	0801118	0650	9080
PROJECT LEAD THE WAY		224486	Check Total:	2,371.00	9/9/2014 12:C	0701155	0650	907X
PROJECT LEAD THE WAY		224487	Check Total:	3,800.00	9/9/2014 12:C	1902154	0582	348A
PROPE, DONNA		224741	Check Total:	57.60	9/9/2014 12:C	0302104	0581	125A
PROSYS		224488	Check Total:	2,334.86	9/9/2014 12:C	0081077	0650	0053
PSST INC		224196	Check Total:	2,175.00	8/20/2014 12:	0001080	0349	
PSST INC		224228	Check Total:	18,850.00	8/27/2014 12:	0011099	0349	
PSYCHOLOGICAL ASSESS		224489	Check Total:	1,006.56	9/9/2014 12:C	0002121	0646	337A
PURCHIS, JESSICA		224742	Check Total:	280.80	9/9/2014 12:C	0002121	0582	337A
PURYEAR, DONNA		224743	Check Total:	96.00	9/9/2014 12:C	9762198	0582	314A
QUALITY KITCHEN SERV		224616	Check Total:	2,756.22	9/9/2014 12:C	0755101	0694	
QUIA SUBSCRIPTIONS D		224490	Check Total:	5,944.50	9/9/2014 12:C	0182118	0650	3103
QUILL CORPORATION		224491	Check Total:	1,725.47	9/9/2014 12:C	2101118	0695	9210
QUILLIN, ANGELA		224744	Check Total:	150.88	9/9/2014 12:C	2101118	0582	9210
R & R CUSTOM SCREEN		224492	Check Total:	840.00	9/9/2014 12:C	0172118	0610	3104E
RABEN TIRE COMPANY		224493	Check Total:	113,076.52	9/9/2014 12:C	0701155	0349	907X
RADCLIFF ELECTRIC SU		224156	Check Total:	1,567.59	8/14/2014 12:	9201087	0694	087X
RADCLIFF ELECTRIC SU		224197	Check Total:	1,240.01	8/20/2014 12:	0801087	0695	087X
RADCLIFF ELECTRIC SU		224254	Check Total:	570.03	9/3/2014 12:C	9201087	0695	087X
RADCLIFF TRUE VALUE		224494	Check Total:	301.42	9/9/2014 12:C	0801088	0698	9080
RADFORD, MICHAEL		224745	Check Total:	284.16	9/9/2014 12:C	0002118	0582	3114
REALLY GOOD STUFF		224495	Check Total:	638.21	9/9/2014 12:C	0181118	0643	9018
REED, LINDA		224746	Check Total:	96.00	9/9/2014 12:C	0002053	0582	4013
REPUBLIC DIESEL INC		224496	Check Total:	324.14	9/9/2014 12:C	9011096	0669	
RESOURCE SOFTWARE		224229	Check Total:	925.00	8/27/2014 12:	0001087	0650	
REXEL SOUTHERN ELEC		224497	Check Total:	24,965.13	9/9/2014 12:C	0151088	0695	087X
RICHARD, YOSHIA		224617	Check Total:	44.00	9/9/2014 12:C	510	1611	

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RICHARDSON, ANNA		224747	Check Total:	81.60	9/9/2014 12:C	9751198	0582	103X
RIDGEWAY DISTRIBUTOR		224498	Check Total:	1,416.35	9/9/2014 12:C	9011096	0669	
RINEYVILLE ELEMENTAR		224499	Check Total:	784.00	9/9/2014 12:C	0901077	0531	9090
ROBBINS, DANIEL C		224748	Check Total:	63.00	9/9/2014 12:C	0002947	0582	348A
ROBOTSHOP		224500	Check Total:	1,756.95	9/9/2014 12:C	0701155	0650	907X
ROGERS, CARLIE		224749	Check Total:	90.80	9/9/2014 12:C	0001030	0582	
ROHRER, NUALA		224750	Check Total:	91.20	9/9/2014 12:C	0002123	0582	337A
RON COLE ENTERTAINME		224230	Check Total:	499.00	8/27/2014 12:	0401104	0322	012X
ROPPEL INDUSTRIES		224501	Check Total:	200.00	9/9/2014 12:C	9011096	0435	
ROPPEL'S SERVICE CEN		224502	Check Total:	3,233.92	9/9/2014 12:C	9011096	0663	
ROUSE, SCOTT		224751	Check Total:	85.00	9/9/2014 12:C	0002947	0582	348A
ROYALTY PRINTING INC		224503	Check Total:	402.40	9/9/2014 12:C	0751118	0610	9075
RUSSELL, MICHELLE M		224752	Check Total:	48.00	9/9/2014 12:C	0752053	0582	1404
RYAN, GINA		224753	Check Total:	311.97	9/9/2014 12:C	0005065	0582	071X
RYDIN DECAL		224504	Check Total:	449.25	9/9/2014 12:C	0701155	0610	907X
SAFE CRISIS MANAGEME		224505	Check Total:	85.80	9/9/2014 12:C	0501118	0610	9050
SAFEGUARD BUSINESS S		224157	Check Total:	1,208.13	8/14/2014 12:	0771977	0610	
SAFEGUARD BUSINESS S		224506	Check Total:	304.14	9/9/2014 12:C	0771077	0610	9077
SAGE PUBLICATIONS IN		224507	Check Total:	1,077.00	9/9/2014 12:C	0131059	0533	9013
SAINT JAMES CHURCH		224508	Check Total:	100.00	9/9/2014 12:C	0002027	0810	4013
SAM'S CLUB DIRECT		224158	Check Total:	100.00	8/14/2014 12:	0001080	0810	
SAM'S CLUB DIRECT		224198	Check Total:	540.00	8/20/2014 12:	0121118	0810	9012
SAM'S CLUB DIRECT		224509	Check Total:	4,835.24	9/9/2014 12:C	0151077	0616	9015
SANTEK WASTE SERVICE		224510	Check Total:	15.61	9/9/2014 12:C	0901087	0421	087X
SCHAPIRO, PAM		224754	Check Total:	15.00	9/9/2014 12:C	1801198	0582	103X
SCHOLASTIC BOOK CLUB		224511	Check Total:	678.70	9/9/2014 12:C	0501118	0642	9050
SCHOLASTIC INC		224512	Check Total:	4,110.00	9/9/2014 12:C	0501059	0533	9050
SCHOLASTIC INC		224513	Check Total:	5,100.06	9/9/2014 12:C	0141118	0642	9014
SCHOOL HEALTH CORP		224514	Check Total:	13,939.28	9/9/2014 12:C	0001037	0692	032X
SCHOOL NURSE SUPPLY		224515	Check Total:	4,506.80	9/9/2014 12:C	0701155	0694	907X
SCHOOL SPECIALTY INC		224174	Check Total:	17,592.92	8/15/2014 12:	0501118	0610	9050
SCHULTZ, RONALD		224618	Check Total:	29.90	9/9/2014 12:C	510	1611	
SETTLES, DORIS		224159	Check Total:	4,193.52	8/14/2014 12:	0152104	0322	125A
SHAPE AMERICA		224516	Check Total:	65.25	9/9/2014 12:C	0202118	0647	0854
SHARON, LINDA KAY		224755	Check Total:	91.20	9/9/2014 12:C	0011071	0582	
SHAUGHNESSY, BRANDI		224756	Check Total:	81.60	9/9/2014 12:C	9791198	0582	103X
SHAW INDUSTRIES		224517	Check Total:	5,756.47	9/9/2014 12:C	0141087	0693	087X
SHEERAN, CARLENA		224757	Check Total:	246.72	9/9/2014 12:C	0001842	0581	135X
SHERATON ATLANTA HOT		224518	Check Total:	742.40	9/9/2014 12:C	0002053	0582	4013
SHERMAN-CARTER-BARNH		224160	Check Total:	25,975.78	8/14/2014 12:	0003603	0346	8835

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SHERMAN-CARTER-BARNH		224161	Check Total:	4,143.29	8/14/2014 12:	0003603	0346	8833
SHERMAN-CARTER-BARNH		224162	Check Total:	7,980.89	8/14/2014 12:	0003610	0346	8834
SHERARD, SUSAN R		224758	Check Total:	48.90	9/9/2014 12:	1901118	0610	9190
SHERWIN WILLIAMS		224519	Check Total:	42.70	9/9/2014 12:	0401087	0697	9040
SHOES FOR CREWS LLC		224619	Check Total:	439.67	9/9/2014 12:	9735101	0893	
SIGN WAREHOUSE INC		224520	Check Total:	4,537.84	9/9/2014 12:	0701155	0610	907X
SIGNMAKERS INC		224521	Check Total:	3,976.41	9/9/2014 12:	0801118	0349	9080
SIGNMAKERS INC		224620	Check Total:	216.00	9/9/2014 12:	9735101	0610	
SILKWORM INC		224522	Check Total:	323.50	9/9/2014 12:	0772118	0610	3104E
SIMMONS, JAMES R		224759	Check Total:	7.68	9/9/2014 12:	0001087	0581	
SINGLETON, SANDRA J		224760	Check Total:	16.56	9/9/2014 12:	1752067	0581	365A
SIZEMORE, DEBORAH S		224761	Check Total:	56.74	9/9/2014 12:	0001121	0581	015X
SKEETERS,BENNETT & W		224163	Check Total:	2,859.50	8/14/2014 12:	0011071	0343	
SMALLWOOD, MARTINE		224762	Check Total:	541.02	9/9/2014 12:	9735101	0582	
SMART SYSTEMS		224621	Check Total:	816.48	9/9/2014 12:	1655101	0421	
SMART TEMPS LLC		224622	Check Total:	65.00	9/9/2014 12:	0405101	0421	
SMITH, CALEB		224763	Check Total:	253.14	9/9/2014 12:	0132053	0582	1404
SMITH, DEREK		224764	Check Total:	192.00	9/9/2014 12:	1902140	0582	348A
SMITH, KASEY		224765	Check Total:	73.44	9/9/2014 12:	0002121	0581	337A
SMITH, LISA M		224766	Check Total:	81.60	9/9/2014 12:	9752198	0582	3144
SMITH, PAMELA		224767	Check Total:	48.00	9/9/2014 12:	0792053	0582	4014
SNAP-ON INDUSTRIAL		224523	Check Total:	4,623.84	9/9/2014 12:	0701155	0694	907X
SOFTWARE HOUSE INTER		224524	Check Total:	3,966.27	9/9/2014 12:	0802118	0650	3103
SOUTHERN STATES HARD		224255	Check Total:	1,011.92	9/3/2014 12:	9011087	0623	
SOUTHERN STATES HARD		224623	Check Total:	958.19	9/9/2014 12:	0305101	0623	
SOUTHWEST JEFFERSON		224624	Check Total:	7,034.08	9/9/2014 12:	9735101	0610P	
SOWDER, JOSEPH K		224768	Check Total:	91.20	9/9/2014 12:	0802053	0582	4013
SPANN, ELIZABETH		224769	Check Total:	755.00	9/9/2014 12:	0002053	0582	4013
SPORTS HEALTH		224525	Check Total:	3,611.62	9/9/2014 12:	0701155	0694	907X
SPRATT, TIFFANY R		224770	Check Total:	92.00	9/9/2014 12:	1902944	0582	348A
STANLEY STEAMER		224526	Check Total:	160.00	9/9/2014 12:	0751087	0429	9075
STANTON'S SHEET MUSI		224527	Check Total:	758.42	9/9/2014 12:	0171118	0645	9017
STAPLES		224528	Check Total:	11,066.06	9/9/2014 12:	0172118	0610	3104
STARFALL PUBLICATION		224529	Check Total:	143.88	9/9/2014 12:	0401118	0643	9040
STARK, BELINDA		224771	Check Total:	86.40	9/9/2014 12:	0005065	0581	071X
STEWART, SHANNON M		224772	Check Total:	226.32	9/9/2014 12:	2101118	0582	9210
STRANAHAN, TRACEY		224773	Check Total:	31.97	9/9/2014 12:	0002947	0582	348A
STUDICA INC		224530	Check Total:	12,814.48	9/9/2014 12:	0701155	0694	907X
STUECKER, CARMEN MAR		224774	Check Total:	14.40	9/9/2014 12:	9762198	0582	314A
STUECKER, PAUL JOSEP		224775	Check Total:	172.50	9/9/2014 12:	0701155	0582	9070

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SUCCESS BY DESIGN IN		224531	Check Total:	1,941.06	9/9/2014 12:C	1651118	0643	9165
SULLIVAN, JAMES A		224776	Check Total:	81.60	9/9/2014 12:C	1801198	0582	103X
SUPER DUPER, INC.		224532	Check Total:	124.38	9/9/2014 12:C	0171121	0643	9017
SUPERIOR FIRE & SAFE		224256	Check Total:	593.20	9/3/2014 12:C	0141087	0434	087X
SUPERIOR FIRE & SAFE		224533	Check Total:	868.25	9/9/2014 12:C	0791087	0694	087X
SUTTON, NORMA J		224777	Check Total:	35.53	9/9/2014 12:C	0001030	0581	
SWH SUPPLY COMPANY		224164	Check Total:	719.28	8/14/2014 12:	9201087	0694	087X
SWH SUPPLY COMPANY		224625	Check Total:	121.21	9/9/2014 12:C	9735101	0694	
SWIFT ROOFING OF E'T		224534	Check Total:	402.03	9/9/2014 12:C	0141087	0438	087X
SWIFT ROOFING OF E'T		224535	Check Total:	411.10	9/9/2014 12:C	1681087	0438	087X
SWIFT ROOFING OF E'T		224536	Check Total:	443.08	9/9/2014 12:C	9011087	0438	087X
TABB, LAFE		224778	Check Total:	200.64	9/9/2014 12:C	0011100	0581	013X
TADE, EMMA		224779	Check Total:	11.56	9/9/2014 12:C	9791198	0582	103X
TANAKA, MIKI		224780	Check Total:	21.60	9/9/2014 12:C	0002121	0581	337A
TAYLOR, DON R		224781	Check Total:	192.00	9/9/2014 12:C	0011744	0581	
TEACHER INNOVATIONS		224537	Check Total:	205.20	9/9/2014 12:C	0301118	0650	9030
TEACHER SYNERGY INC		224538	Check Total:	156.38	9/9/2014 12:C	0301118	0533	9030
TEACHER'S CURRICULUM		224539	Check Total:	207.90	9/9/2014 12:C	0802118	0643	3103
TEACHING STRATEGIES		224540	Check Total:	5,725.00	9/9/2014 12:C	0002006	0650	3434
TERRACON CONSULT		224165	Check Total:	17,019.50	8/14/2014 12:	0003603	0349	8833
THE SPARK PROGRAMS		224541	Check Total:	798.00	9/9/2014 12:C	0202118	0647	0854
THERMAL EQUIPMENT		224542	Check Total:	5,825.00	9/9/2014 12:C	9731087	0431	087X
THOMAS, JON W		224782	Check Total:	243.16	9/9/2014 12:C	0001052	0581	
THOMPSON, JAYNA A		224783	Check Total:	126.00	9/9/2014 12:C	1902140	0584	3484
TIME FOR KIDS		224543	Check Total:	1,244.00	9/9/2014 12:C	0201118	0642	9020
TIRES PLUS TOTAL CAR		224544	Check Total:	1,827.90	9/9/2014 12:C	9011096	0662	
TODD, BRYAN		224784	Check Total:	114.00	9/9/2014 12:C	1902944	0582	348A
TOP NOTCH LAWN AND		224545	Check Total:	4,242.00	9/9/2014 12:C	1901088	0424	087X
TOSHIBA AMERICA INFO		224166	Check Total:	179.15	8/14/2014 12:	0081118	0444	9008
TOSHIBA BUSINESS SOL		224167	Check Total:	591.15	8/14/2014 12:	1681118	0610	9168
TOSHIBA BUSINESS SOL		224168	Check Total:	971.37	8/14/2014 12:	1901118	0444	9190
TOSHIBA BUSINESS SOL		224231	Check Total:	932.36	8/27/2014 12:	0751118	0610	9075
TPW WEBSITES LLC		224546	Check Total:	19.95	9/9/2014 12:C	0902121	0650	337A
TRAVIS SCHOOL EQUIPM		224547	Check Total:	396.20	9/9/2014 12:C	1901087	0695	9190
TRIUMPH LEARNING		224548	Check Total:	9,396.24	9/9/2014 12:C	0152118	0643	3103
TROUTT, MELISSA A		224785	Check Total:	70.00	9/9/2014 12:C	0002947	0582	348A
TROXELL COMMUNICATIO		224549	Check Total:	6,744.75	9/9/2014 12:C	0001013	0650	013X
TRUCK PARTS AND SERV		224550	Check Total:	843.30	9/9/2014 12:C	9011096	0663	
TSC STORES		224551	Check Total:	159.96	9/9/2014 12:C	1651088	0698	9165
TSC STORES		224552	Check Total:	34.98	9/9/2014 12:C	9201087	0694	087X

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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
TSC STORES		224626	Check Total:	81.45	9/9/2014 12:C	0755101	0694	
TUMBLEWEED PRESS INV		224553	Check Total:	798.40	9/9/2014 12:C	0791059	0641	9079
TYLER MOUNTAIN WATER		224554	Check Total:	29.14	9/9/2014 12:C	0772104	0616	125A
TYLER TECHNOLOGIES		224257	Check Total:	10,538.03	9/3/2014 12:C	0001080	0533	
UHL TRUCK SALES		224555	Check Total:	21,840.00	9/9/2014 12:C	9011096	0663	
UNITED PARCEL SERVIC		224199	Check Total:	18.76	8/20/2014 12:	0001080	0538	
UNITED PARCEL SERVIC		224258	Check Total:	44.76	9/3/2014 12:C	0001080	0538	
UNITED RENTALS		224556	Check Total:	1,194.95	9/9/2014 12:C	0081088	0447	087X
US MATH RECOVERY COU		224557	Check Total:	299.00	9/9/2014 12:C	0211118	0647	9021
US POSTAL SERVICE		224200	Check Total:	356.82	8/20/2014 12:	0011075	0531	
US POSTAL SERVICE		224201	Check Total:	2,000.00	8/20/2014 12:	0751077	0531	9075
US POSTAL SERVICE		224259	Check Total:	220.00	9/3/2014 12:C	0011075	0531	
VALLEY VIEW BAPTIST		224558	Check Total:	50.00	9/9/2014 12:C	2101077	0441	9210
VANMETER FAMILY FARM		224627	Check Total:	3,253.00	9/9/2014 12:C	0215101	0630	
VARITRONICS LLC		224559	Check Total:	174.32	9/9/2014 12:C	0001188	0650	
VEI COMMUNICATIONS		224560	Check Total:	2,788.00	9/9/2014 12:C	0801077	0536	9080
VERNIER SOFTWARE & T		224561	Check Total:	2,686.00	9/9/2014 12:C	0701155	0650	907X
VIVERETTE, JENNIFER		224628	Check Total:	30.00	9/9/2014 12:C	510	1611	
VOCABULARY SPELLING		224562	Check Total:	199.96	9/9/2014 12:C	0501118	0650	9050
VOELKER, SHEILA S		224786	Check Total:	47.38	9/9/2014 12:C	2101118	0582	9210
VOWELS, JENNIFER R		224787	Check Total:	16.32	9/9/2014 12:C	0302001	0581	135A
VSF HOME INSPECTION		224202	Check Total:	4,455.00	8/20/2014 12:	0211087	0434	087X
W FRANK HARSHAW & AS		224563	Check Total:	1,521.20	9/9/2014 12:C	0131087	0694	087X
W FRANK HARSHAW & AS		224564	Check Total:	3,130.50	9/9/2014 12:C	1651087	0431	087X
W.A. CHARNSTROM CO.,		224565	Check Total:	160.40	9/9/2014 12:C	9701219	0610	
WALMART STORES #0709		224203	Check Total:	5,673.35	8/20/2014 12:	0005203	0610	037X
WALMART STORES #0709		224204	Check Total:	396.34	8/20/2014 12:	2102118	0610	3104E
WASTE MANAGEMENT KY		224566	Check Total:	10,187.27	9/9/2014 12:C	0701087	0421	087X
WASTE TRANSPORT SERV		224567	Check Total:	3,989.00	9/9/2014 12:C	0701087	0449	087X
WEB GUYS INC		224568	Check Total:	429.00	9/9/2014 12:C	0001022	0352	099X
WEST HARDIN MIDDLE S		224569	Check Total:	735.00	9/9/2014 12:C	1681118	0531	9168
WESTERN KENTUCKY UNI		224570	Check Total:	45.00	9/9/2014 12:C	0052053	0582	4013
WHEELER, KITTY		224788	Check Total:	58.51	9/9/2014 12:C	0005065	0581	071X
WHELAN, DEBORAH H		224789	Check Total:	386.69	9/9/2014 12:C	0752053	0582	4013
WHELAN, SANDRA D		224790	Check Total:	92.00	9/9/2014 12:C	1652053	0582	4014
WHISPER GLIDE CO		224571	Check Total:	199.65	9/9/2014 12:C	0801087	0697	9080
WHOBREY, ROGER L		224791	Check Total:	12.48	9/9/2014 12:C	0051087	0581	9005
WI CENTER FOR EDUCAT		224572	Check Total:	251.60	9/9/2014 12:C	0001124	0643	014X
WILLIAM V MACGILL &		224573	Check Total:	497.58	9/9/2014 12:C	0701155	0694	907X
WILLIS KLEIN		224574	Check Total:	233.55	9/9/2014 12:C	0181087	0349	087X

9/9/2014

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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>
WOODWIND & BRASSWIND		224575	Check Total:	<u>1,199.90</u>	9/9/2014 12:C	1681118	0694	9168
WORKWELL		224576	Check Total:	<u>1,866.00</u>	9/9/2014 12:C	0011099	0345	
WQXE FM 98.3		224577	Check Total:	<u>50.00</u>	9/9/2014 12:C	0001022	0549	099X
WRIGHT, JOHN H		224792	Check Total:	<u>100.80</u>	9/9/2014 12:C	0011098	0581	
WRITE STEPS LLC		224578	Check Total:	<u>7,800.00</u>	9/9/2014 12:C	0202118	0643	3103
WRITGHT, KRISTI K		224793	Check Total:	<u>119.00</u>	9/9/2014 12:C	0002947	0582	348A
WT COX SUBSCRIPTIONS		224579	Check Total:	<u>255.19</u>	9/9/2014 12:C	1651059	0642	9165
XEROX BUSINESS		224169	Check Total:	<u>1.10</u>	8/14/2014 12:	0121918	0444	032X
XEROX BUSINESS		224232	Check Total:	<u>26.00</u>	8/27/2014 12:	0801118	0444	9080
XEROX BUSINESS		224233	Check Total:	<u>132.44</u>	8/27/2014 12:	0801118	0444	9080
XEROX BUSINESS		224580	Check Total:	<u>156.65</u>	9/9/2014 12:C	2101118	0444	9210
XEROX CORP		224173	Check Total:	<u>34,840.03</u>	8/15/2014 12:	9735101	0444	
XPEDX		224581	Check Total:	<u>2,390.00</u>	9/9/2014 12:C	9701219	0610	
YATES & YATES, LLC		224205	Check Total:	<u>1,683.00</u>	8/20/2014 12:	0901087	0434	087X
YATES & YATES, LLC		224234	Check Total:	<u>420.75</u>	8/27/2014 12:	0901087	0434	087X
YATES & YATES, LLC		224260	Check Total:	<u>6,749.06</u>	9/3/2014 12:C	0141087	0434	087X
YATES AND YATES INC		224170	Check Total:	<u>49,299.93</u>	8/14/2014 12:	0003603	0346	8805
YATES, CHASTITY L		224794	Check Total:	<u>163.20</u>	9/9/2014 12:C	1902053	0582	4013
ZAHOUREK SYSTEMS		224582	Check Total:	<u>7,205.89</u>	9/9/2014 12:C	0701155	0694	907X
ZANER-BLOSER INC		224583	Check Total:	<u>49.97</u>	9/9/2014 12:C	0132121	0643	337A
ZEE MEDICAL INC		224584	Check Total:	<u>3,019.88</u>	9/9/2014 12:C	0701155	0692	907X
<u>Grand Total:</u>				<u><u>6,106,941.34</u></u>				