11/12/2014

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
4IMPRINT		225644	**Check Total:**	**360.71**	11/11/2014 1:	0772053	0650	1404
A 1 VAC SERVICE & SU		225645	**Check Total:**	**269.09**	11/11/2014 1:	0751087	0433	087X
AAA TRAVEL AGENCY		225557	**Check Total:**	**1,075.60**	10/16/2014 1:	1902053	0584	4013
AAPC PUBLISHING		225646	**Check Total:**	**332.85**	11/11/2014 1:	0002121	0643	337A
ABBOTT, SHERRY		226191	**Check Total:**	**77.32**	11/11/2014 1:	0001013	0581	013X
ABDO PUBLISHING COMP		225647	**Check Total:**	**1,747.50**	11/11/2014 1:	0901059	0641	9090
ABELL & ATHERTON EDU		225648	**Check Total:**	**8,900.00**	11/11/2014 1:	0002053	0335	140A
ACADEMIC HALLMARKS		225649	**Check Total:**	**202.50**	11/11/2014 1:	0005065	0610	071X
ACCUCUT		225650	**Check Total:**	**466.00**	11/11/2014 1:	0001188	0694	
ACE SIGNS & GRAPHICS		225651	**Check Total:**	**6.00**	11/11/2014 1:	9011092	0349	
ACHIEVEMENT PRODUCTS		225652	**Check Total:**	**1,549.34**	11/11/2014 1:	0002121	0694	034A
ADAIR, CINDY		226192	**Check Total:**	**240.30**	11/11/2014 1:	0002121	0582	337A
ADKINS, KIM		226193	**Check Total:**	**225.80**	11/11/2014 1:	0002123	0582	337A
AIR HYDRO POWER		225653	**Check Total:**	**55.72**	11/11/2014 1:	9011096	0669	
AIRGAS USA LLC		225654	**Check Total:**	**67.34**	11/11/2014 1:	9011096	0623	
ALLEN, DAVID L		226194	**Check Total:**	**81.60**	11/11/2014 1:	0802053	0582	4014
ALLEN, KIMBERLY A		226195	**Check Total:**	**87.96**	11/11/2014 1:	0002121	0581	337A
ALLIANCE FOR COMMUNI		225655	**Check Total:**	**400.00**	11/11/2014 1:	0005065	0810	071X
ALLIANT INTEGRATORS,		225656	**Check Total:**	**184.00**	11/11/2014 1:	2101918	0650	060X
AMAZON.COM		225556	**Check Total:**	**706.47**	10/16/2014 1:	1902828	0610	7190
AMBURGEY, ASHLEY R		226196	**Check Total:**	**19.00**	11/11/2014 1:	0402053	0582	140A
AMERICAN ACRYLICS US		225657	**Check Total:**	**181.66**	11/11/2014 1:	0132118	0694	027A
AMERICAN BUS & ASSES		225658	**Check Total:**	**696.01**	11/11/2014 1:	9011096	0669	
AMERICAN ENGINEERS		225528	**Check Total:**	**714.84**	10/16/2014 1:	0003610	0349	8834
AMERICAN LEGACY PUB		225659	**Check Total:**	**207.52**	11/11/2014 1:	0301118	0642	9030
AMERICAN VAN EQUIPME		225660	**Check Total:**	**1,721.96**	11/11/2014 1:	0001013	0697	013X
AMERIGAS		225999	**Check Total:**	**133.05**	11/11/2014 1:	9735101	0623	
ANDERSON INDOOR AQUA		225558	**Check Total:**	**12,000.00**	10/22/2014 1:	1901925	0449	
ANIXTER INC		225661	**Check Total:**	**210.00**	11/11/2014 1:	0001013	0650	013X
APOLLO OIL, LLC		225662	**Check Total:**	**2,800.44**	11/11/2014 1:	9011096	0661	
APPERSON		225663	**Check Total:**	**987.49**	11/11/2014 1:	0752118	0643	310A
APPERSON		225664	**Check Total:**	**764.35**	11/11/2014 1:	0131118	0610	9013
APPLE COMPUTER, INC.		225559	**Check Total:**	**44,614.75**	10/22/2014 1:	0752118	0650	3104
APPLE COMPUTER, INC.		225665	**Check Total:**	**28,066.05**	11/11/2014 1:	1682826	0734	7168
APPLIANCE PARTS OF R		225666	**Check Total:**	**1,455.15**	11/11/2014 1:	0051087	0694	087X
APPLIANCE PARTS OF R		226000	**Check Total:**	**26.25**	11/11/2014 1:	0205101	0694	
ARNOLD, MICHAEL A		226197	**Check Total:**	**119.62**	11/11/2014 1:	0001013	0581	013X
ASH, MITCHELL W		226198	**Check Total:**	**100.70**	11/11/2014 1:	0002118	0581	3114
ASSOCIATION FOR MIDD		225667	**Check Total:**	**897.98**	11/11/2014 1:	1682053	0584	4014
ATCHER, DEBORAH		226199	**Check Total:**	**10.00**	11/11/2014 1:	0001842	0810	135X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
AUTO PARTS & ACCESSO		225668	**Check Total:**	**6,548.68**	11/11/2014 1:	0001013	0650	013X
AUTO-JET MUFFLER COR		225669	**Check Total:**	**701.36**	11/11/2014 1:	9011096	0669	
AUTOMOBLOX COMPANY		225670	**Check Total:**	**123.98**	11/11/2014 1:	0132118	0610	027A
AWARDS CENTER		225671	**Check Total:**	**146.00**	11/11/2014 1:	0011075	0610	
BAND TODAY LLC		225672	**Check Total:**	**1,837.75**	11/11/2014 1:	0131118	0694	9013
BANK OF NEW YORK		225560	**Check Total:**	**249,150.17**	10/22/2014 1:	0004112	0832	
BANK OF NEW YORK		225561	**Check Total:**	**24,855.00**	10/22/2014 1:	0004112	0832	
BANK OF NEW YORK		225562	**Check Total:**	**61,425.00**	10/22/2014 1:	0004112	0832	
BANK OF NEW YORK		225563	**Check Total:**	**144,477.29**	10/22/2014 1:	0004112	0832	
BARNES & NOBLE INC		225673	**Check Total:**	**6,065.29**	11/11/2014 1:	1652121	0643	337A
BARNES, GINGER		226200	**Check Total:**	**130.98**	11/11/2014 1:	0002121	0582	337A
BAS-DELGADO, MARIA		226201	**Check Total:**	**117.48**	11/11/2014 1:	0002053	0581	3454
BASHAM LUMBER COMPAN		225674	**Check Total:**	**54.46**	11/11/2014 1:	9201087	0697	087X
BATTERIES PLUS #499		225675	**Check Total:**	**73.20**	11/11/2014 1:	9201087	0697	087X
BATTERY WAREHOUSE IN		225676	**Check Total:**	**804.98**	11/11/2014 1:	9011096	0669	
BEARCOM		225677	**Check Total:**	**65.50**	11/11/2014 1:	0051077	0536	9005
BERRY		225501	**Check Total:**	**30.35**	10/8/2014 12:	0001087	0532	
BERRY		225591	**Check Total:**	**30.35**	10/30/2014 1:	0001087	0532	
BERTHOLD, JESSICA R		226202	**Check Total:**	**87.40**	11/11/2014 1:	0002053	0582	4013
BEST WESTERN ATRIUM		225678	**Check Total:**	**1,782.05**	11/11/2014 1:	0001022	0349	099X
BEWLEY-BRANGERS, CAR		226203	**Check Total:**	**72.00**	11/11/2014 1:	1901104	0581	125X
BLAIR, MARK WES		226204	**Check Total:**	**242.56**	11/11/2014 1:	0001137	0581	
BLAKEY PRINTING CO I		225679	**Check Total:**	**220.50**	11/11/2014 1:	9701219	0559	
BLUEGRASS CELLULAR		225502	**Check Total:**	**2,724.79**	10/8/2014 12:	0001087	0534	
BLUEGRASS CELLULAR		225625	**Check Total:**	**2,690.16**	11/5/2014 12:	0001087	0534	
BLUEGRASS EDUC TECHN		225680	**Check Total:**	**1,520.98**	11/11/2014 1:	0701155	0697	9070
BLUEGRASS EDUC TECHN		225681	**Check Total:**	**3,570.12**	11/11/2014 1:	1901118	0610	9190
BLUEGRASS EDUC TECHN		225682	**Check Total:**	**16,531.01**	11/11/2014 1:	0132118	0697	027A
BLUEGRASS INK		225683	**Check Total:**	**1,234.50**	11/11/2014 1:	0751077	0610	9075
BLUEGRASS TANK & EQU		225684	**Check Total:**	**93.50**	11/11/2014 1:	0131087	0349	087X
BOB HOOK CHEVROLET		225503	**Check Total:**	**22,312.00**	10/8/2014 12:	9011097	0732	
BODNAR, JODIE		226205	**Check Total:**	**154.32**	11/11/2014 1:	0802104	0581	125A
BOOKSTORE, THE		225685	**Check Total:**	**299.72**	11/11/2014 1:	0122118	0643	3423
BOONE'S DRY CLEANING		225686	**Check Total:**	**830.80**	11/11/2014 1:	1751067	0891	049X
BOONE, STEPHEN F		226206	**Check Total:**	**156.40**	11/11/2014 1:	0001013	0582	013X
BOWERS, MELANIE L		226207	**Check Total:**	**110.62**	11/11/2014 1:	0002118	0581	3114
BOYD, DEBRA L		226208	**Check Total:**	**44.38**	11/11/2014 1:	0011075	0581	
BOYD, JUDY		226209	**Check Total:**	**59.04**	11/11/2014 1:	0001011	0581	130X
BRANDENBURG TELEPHON		225592	**Check Total:**	**82.89**	10/30/2014 1:	0211087	0532	9021
BRANDENBURG TELEPHON		225626	**Check Total:**	**58.82**	11/5/2014 12:	0771104	0532	125X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BRAWNER, STACY L		226210	Check Total:	231.60	11/11/2014 1:	0172053	0582	4014
BRAY, ANNA		226211	Check Total:	149.74	11/11/2014 1:	0005065	0581	071X
BRAY, RONNY		225687	Check Total:	115.00	11/11/2014 1:	0005065	0349	071X
BRENCO DOCUMENT SHRE		225688	Check Total:	144.00	11/11/2014 1:	2101077	0349	9210
BRIGHT IDEAS PRESS		225689	Check Total:	1,638.18	11/11/2014 1:	2102118	0643	310A
BRITE WHOLESALE ELEC		225627	Check Total:	45.38	11/5/2014 12:	1901087	0695	087X
BRITE WHOLESALE ELEC		225690	Check Total:	56.72	11/11/2014 1:	0001013	0697	013X
BRITE WHOLESALE ELEC		226001	Check Total:	24.50	11/11/2014 1:	1685101	0694	
BROWN SPRINKLER CORP		225691	Check Total:	378.73	11/11/2014 1:	0081087	0434	087X
BROWN STREET EDUCATI		225692	Check Total:	132.40	11/11/2014 1:	0121077	0349	9012
BSN SPORTS		225693	Check Total:	4,292.53	11/11/2014 1:	0801118	0610	9080
BUCHANAN, CRAIG		226212	Check Total:	73.60	11/11/2014 1:	0791104	0582	125X
BURT, DARCY L		226213	Check Total:	64.92	11/11/2014 1:	0002121	0581	337A
CALVERT, TIM P		226214	Check Total:	82.32	11/11/2014 1:	0001013	0581	013X
CAPSTONE PRESS INC		225694	Check Total:	304.94	11/11/2014 1:	0301059	0643	9030
CARDINAL CARRYOR		225504	Check Total:	310.37	10/8/2014 12:	0801087	0433	087X
CARNEGIE LEARNING		225529	Check Total:	8,207.70	10/16/2014 1:	0052118	0643	3103
CAROLINA CROWN STORE		225695	Check Total:	4,518.00	11/11/2014 1:	0751022	0694	070X
CARTER, LORI		226215	Check Total:	216.21	11/11/2014 1:	0002121	0581	337A
CATLETT, SUSAN		226216	Check Total:	92.16	11/11/2014 1:	0301104	0581	012X
CDW GOVERNMENT		225696	Check Total:	1,865.40	11/11/2014 1:	0005065	0650	071X
CECIL, JOSEPH S		226217	Check Total:	502.04	11/11/2014 1:	0142053	0582	140A
CECILIA FARM SERVICE		225697	Check Total:	205.46	11/11/2014 1:	1901088	0698	087X
CENGAGE LEARNING		225698	Check Total:	8,963.33	11/11/2014 1:	0701155	0644	907X
CENTER FOR ACCESSIBL		225699	Check Total:	233.75	11/11/2014 1:	0002121	0322	337A
CENTER FOR CREATIVE		225700	Check Total:	236.68	11/11/2014 1:	0402053	0647	4013
CENTER FOR EDUCATION		225701	Check Total:	154.95	11/11/2014 1:	0011099	0647	
CENTERING ON CHILDRE		225702	Check Total:	47.00	11/11/2014 1:	0182121	0643	337A
CENTRAL HARDIN HIGH		225703	Check Total:	420.00	11/11/2014 1:	0801118	0673	9080
CENTRAL KY BEARING &		225704	Check Total:	318.35	11/11/2014 1:	0151087	0694	087X
CENTRAL KY SPORTS MA		225705	Check Total:	450.00	11/11/2014 1:	0801088	0424	9080
CERTIPORT		225706	Check Total:	5,737.50	11/11/2014 1:	0701155	0650	907X
CHANNING L. BETE CO.		225707	Check Total:	3,590.75	11/11/2014 1:	0701155	0692	9070
CHEMTREAT, INC		225708	Check Total:	2,258.05	11/11/2014 1:	9201087	0431	087X
CHICK-FIL-A		225709	Check Total:	1,248.70	11/11/2014 1:	0181104	0616	125X
CHILD CARE COUNCIL O		225710	Check Total:	90.00	11/11/2014 1:	0005203	0339	037X
CHILDBIRTH GRAPHICS		225711	Check Total:	117.71	11/11/2014 1:	0212118	0643	3104P
CHILDSWORK/CHILDSPLA		225712	Check Total:	236.23	11/11/2014 1:	0902121	0643	337A
CINTAS CORPORATION		225713	Check Total:	352.67	11/11/2014 1:	0701155	0697	9070
CITY OF VINE GROVE		225505	Check Total:	4,524.16	10/8/2014 12:	0121987	0411	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CITY OF VINE GROVE		225628	Check Total:	2,491.93	11/5/2014 12:	0801987	0411	
CLARK, SHELEE R		226218	Check Total:	91.20	11/11/2014 1:	0002053	0582	4013
CLASSROOM DIRECT		225714	Check Total:	368.33	11/11/2014 1:	0201118	0610	9020
CLEM'S REFRIGERATED		226002	Check Total:	70,712.38	11/11/2014 1:	0755101	0630	
COAKLEY, PATRICIA		226219	Check Total:	115.78	11/11/2014 1:	9761119	0581	103X
COCA COLA BOTTLING C		226003	Check Total:	6,778.27	11/11/2014 1:	1905101	0630	
COLEMAN, CYNTHIA		226220	Check Total:	128.16	11/11/2014 1:	0002121	0581	337A
COLIBRI SYSTEMS NORT		225715	Check Total:	285.00	11/11/2014 1:	1681059	0610	9168
COLONIAL INTERIOR, I		225716	Check Total:	458.23	11/11/2014 1:	9851087	0693	087X
COLONNA, BRENDA		226221	Check Total:	157.47	11/11/2014 1:	0002053	0582	4013
COMCAST COMMUNICATIO		225564	Check Total:	118.74	10/22/2014 1:	0001013	0537	013X
CONRAD MUSIC SERVICE		225717	Check Total:	160.00	11/11/2014 1:	0051118	0433	9005
CONRAD MUSIC SERVICE		225718	Check Total:	8,137.80	11/11/2014 1:	1901118	0694	9190
CONSOLIDATED ELECTRI		225719	Check Total:	204.58	11/11/2014 1:	0171087	0695	087X
CONSOLIDATED PAPER		225720	Check Total:	15,059.60	11/11/2014 1:	0501087	0697	9050
COX, DEBORAH J		226222	Check Total:	272.16	11/11/2014 1:	0171104	0581	125X
COX, SUZANNE		226223	Check Total:	43.20	11/11/2014 1:	0001124	0581	014X
CRAWLEY, OCTAVIA		226004	Check Total:	25.50	11/11/2014 1:	510	1611	
CREATIVE COMPANY		225721	Check Total:	1,704.57	11/11/2014 1:	0901059	0641	9090
CREATIVE INK		225722	Check Total:	800.00	11/11/2014 1:	0001022	0549	099X
CREATIVE NOTEBOOK		225723	Check Total:	137.50	11/11/2014 1:	0751118	0643	9075
CREATIVE-IMAGE TECHN		225724	Check Total:	1,685.33	11/11/2014 1:	0052013	0734	1623
CUMMINS CROSSPOINT L		225725	Check Total:	510.00	11/11/2014 1:	9011096	0650	
CURTISS, CRAIG E		225726	Check Total:	238.00	11/11/2014 1:	0752104	0322	125A
D & D INSTRUMENTS		225727	Check Total:	1,454.00	11/11/2014 1:	9011096	0435	
D-C ELEVATOR CO. INC		225728	Check Total:	946.00	11/11/2014 1:	0751087	0434	087X
DAKIN, SARAH R		226224	Check Total:	10.06	11/11/2014 1:	0001137	0581	
DE WOLFE MUSIC USA		225729	Check Total:	1,350.00	11/11/2014 1:	0005065	0810	071X
DEAN MILK COMPANY		226005	Check Total:	67,362.33	11/11/2014 1:	0205101	0635	
DECKER EQUIPMENT		225730	Check Total:	40.55	11/11/2014 1:	1681087	0697	9168
DELL COMPUTER		225565	Check Total:	2,822.26	10/22/2014 1:	0005065	0650	071X
DELL COMPUTER		225731	Check Total:	6,576.03	11/11/2014 1:	0902826	0650	7090
DEMCO		225732	Check Total:	1,069.83	11/11/2014 1:	0751059	0610	9075
DENNISON, WILLIAM R		226225	Check Total:	252.36	11/11/2014 1:	0002117	0581	310A
DESCON		226006	Check Total:	235.20	11/11/2014 1:	9735101	0694	
DICK BLICK		225733	Check Total:	775.99	11/11/2014 1:	0751077	0610	9075
DIESEL INJECTION SER		225734	Check Total:	6,158.24	11/11/2014 1:	9011096	0663	
DISCOUNT MAGAZINE SU		225735	Check Total:	176.72	11/11/2014 1:	0151059	0641	9015
DON'S LUMBER & HARDW		225736	Check Total:	853.82	11/11/2014 1:	0301087	0697	9030
DOUG'S TOWING & RECO		225737	Check Total:	515.75	11/11/2014 1:	9011096	0435	

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DOVER, MELISSA		226226	Check Total:	120.42	11/11/2014 1:	0002121	0581	337A
DOWELL, GLENDALL		226227	Check Total:	73.60	11/11/2014 1:	2102053	0582	4014
DREAMBOX LEARNING		225738	Check Total:	150.00	11/11/2014 1:	0141118	0338	9014
DUKE'S SPORTING GOOD		225739	Check Total:	4,803.15	11/11/2014 1:	0201118	0610	9020
DUKE'S SPORTING GOOD		226007	Check Total:	2,006.90	11/11/2014 1:	9735101	0893	
DUNAWAY, CHRISTY M		226228	Check Total:	63.35	11/11/2014 1:	0142053	0582	401A
DUPLICATOR SALES AND		225566	Check Total:	102.34	10/22/2014 1:	0901077	0610	9090
DUPLICATOR SALES AND		225740	Check Total:	421.67	11/11/2014 1:	0141118	0610	9014
DUXBURY SYSTEMS		225741	Check Total:	195.00	11/11/2014 1:	0002121	0650	337A
DW WILBURN INC		225530	Check Total:	749,492.10	10/16/2014 1:	0003610	0450	8824
DYNA VOX TECHNOLOGIE		225742	Check Total:	1,079.60	11/11/2014 1:	0002121	0650	034A
E'TOWN ELECTRIC SERV		225743	Check Total:	333.58	11/11/2014 1:	1901087	0695	087X
E'TOWN ELECTRIC SERV		226008	Check Total:	38.56	11/11/2014 1:	0155101	0694	
E'TOWN EXTERMINATING		225744	Check Total:	3,465.00	11/11/2014 1:	0791087	0425	087X
E'TOWN LAUNDRY & CLE		225593	Check Total:	21.00	10/30/2014 1:	9201087	0426	087X
E'TOWN LAUNDRY & CLE		225629	Check Total:	144.20	11/5/2014 12:	0751087	0426	9075
E'TOWN LAUNDRY & CLE		225745	Check Total:	3,987.25	11/11/2014 1:	0301087	0426	9030
E'TOWN PAINT & DECOR		225746	Check Total:	137.94	11/11/2014 1:	0771087	0697	087X
E'TOWN SMALL ENGINE		225747	Check Total:	23.95	11/11/2014 1:	0501087	0433	9050
E'TOWN WATER & GAS		225506	Check Total:	4,804.85	10/8/2014 12:	0181987	0411	
E'TOWN WATER & GAS		225531	Check Total:	503.94	10/16/2014 1:	0131987	0621	
E'TOWN WATER & GAS		225594	Check Total:	1,164.55	10/30/2014 1:	0201987	0621	
E'TOWN WATER & GAS		225630	Check Total:	5,375.88	11/5/2014 12:	9201087	0621	
E'TOWN WINAIR CO		225532	Check Total:	28.93	10/16/2014 1:	9201087	0695	087X
E'TOWN WINAIR CO		225595	Check Total:	335.18	10/30/2014 1:	0301087	0694	087X
E'TOWN WINAIR CO		225631	Check Total:	82.12	11/5/2014 12:	9201087	0694	087X
E'TOWN WINELECTRIC C		225533	Check Total:	334.35	10/16/2014 1:	0051087	0695	087X
E'TOWN WINELECTRIC C		225567	Check Total:	28.05	10/22/2014 1:	0181087	0695	087X
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E'TOWN WINELECTRIC C		225632	Check Total:	318.33	11/5/2014 12:	1901087	0695	087X
E'TOWN WINELECTRIC C		226009	Check Total:	1,450.32	11/11/2014 1:	0405101	0694	
E'TOWN WINNELSON CO		225507	Check Total:	907.39	10/8/2014 12:	0901087	0695	087X
E'TOWN WINNELSON CO		225534	Check Total:	707.57	10/16/2014 1:	9201087	0695	087X
E'TOWN WINNELSON CO		225568	Check Total:	638.79	10/22/2014 1:	1901087	0695	087X
E'TOWN WINNELSON CO		225597	Check Total:	3,590.12	10/30/2014 1:	0171087	0695	087X
E'TOWN WINNELSON CO		225633	Check Total:	1,684.40	11/5/2014 12:	9201087	0695	087X
E'TOWN WINNELSON CO		226010	Check Total:	100.33	11/11/2014 1:	1905101	0694	
EAGLE PAPER INC		225748	Check Total:	8,389.70	11/11/2014 1:	0201087	0697	9020
EARTHGRAINS BAKING C		226011	Check Total:	5,455.57	11/11/2014 1:	1685101	0630	
EAST, MICHELLE		226229	Check Total:	43.20	11/11/2014 1:	0001011	0581	130X

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
EASTER, ROY C		225749	Check Total:	204.39	11/11/2014 1:	0001029	0349	
EDLIN, TERESA		226230	Check Total:	138.68	11/11/2014 1:	0402104	0581	125A
EDWARDS, THOMAS W		226231	Check Total:	48.00	11/11/2014 1:	0052053	0582	140A
EDWARDS, VIVIAN D		226232	Check Total:	94.08	11/11/2014 1:	0772053	0582	4013
EI PRINTING INC		226012	Check Total:	793.86	11/11/2014 1:	9735101	0559	
ELECTRONIC EXPRESS		225750	Check Total:	1,177.85	11/11/2014 1:	0132118	0697	027A
ELLIS, DWAYNE		225751	Check Total:	385.00	11/11/2014 1:	0005065	0349	071X
ELSEVIER		225752	Check Total:	2,302.54	11/11/2014 1:	0701155	0644	907X
EMBASSY SUITES LEXIN		225598	Check Total:	147.39	10/30/2014 1:	0011098	0582	
EMBERTON, DENISE		226233	Check Total:	122.67	11/11/2014 1:	0002121	0581	337A
ENCORE DATA PRODUCTS		225753	Check Total:	62.77	11/11/2014 1:	0081118	0650	9008
ETA HAND2MIND		225754	Check Total:	23.20	11/11/2014 1:	9792121	0643	337A
FACTS4ME, INC		225755	Check Total:	50.00	11/11/2014 1:	0171118	0533	9017
FAMILY SOLUTIONS LLC		225756	Check Total:	1,900.00	11/11/2014 1:	0122118	0345	3423
FAYETTE COUNTY BOARD		225599	Check Total:	12,000.00	10/30/2014 1:	9011091	0732	
FAZOLI'S RESTAURANT		225757	Check Total:	144.16	11/11/2014 1:	0002118	0617	3114
FERGUSON ENTERPRISES		225758	Check Total:	15.61	11/11/2014 1:	0211087	0694	087X
FIRST LEGO LEAGUE		225759	Check Total:	2,025.00	11/11/2014 1:	0001170	0673	028X
FISHER AUTO PARTS		225760	Check Total:	496.61	11/11/2014 1:	9011096	0661	
FISHER SCIENTIFIC		225761	Check Total:	116.02	11/11/2014 1:	0132118	0610	027A
FISHER SCIENTIFIC		225762	Check Total:	1,476.84	11/11/2014 1:	0701155	0694	907X
FLEETPRIDE INC		225763	Check Total:	6,294.02	11/11/2014 1:	9011096	0669	
FLINN SCIENTIFIC INC		225764	Check Total:	2,010.19	11/11/2014 1:	0131118	0610	9013
FLOORING SYSTEMS		225535	Check Total:	3,986.94	10/16/2014 1:	0751087	0434	087X
FLOWERS FLOWERS		225569	Check Total:	148.00	10/22/2014 1:	110	1990	
FOLLETT SCHOOL SOLUT		225765	Check Total:	11,928.12	11/11/2014 1:	1651059	0641	9165
FOUSER ENVIROMENTAL		225570	Check Total:	300.00	10/22/2014 1:	0051087	0349	087X
FRANCOTYP-POSTALIA M		225766	Check Total:	126.00	11/11/2014 1:	0131118	0531	9013
FREY SCIENTIFIC COMP		225767	Check Total:	3,797.58	11/11/2014 1:	0051118	0610	9005
FROG PUBLICATIONS		225768	Check Total:	194.92	11/11/2014 1:	2102118	0643	310A
FRYSCKY INC		225769	Check Total:	210.00	11/11/2014 1:	0401104	0582	125X
FULL COMPASS SYSTEMS		225770	Check Total:	142.00	11/11/2014 1:	0501059	0650	9050
G C BURKHEAD SCHOOL		225771	Check Total:	490.00	11/11/2014 1:	0201118	0531	9020
G.M. GLASS & MIRROR		225772	Check Total:	400.00	11/11/2014 1:	1751087	0434	087X
GALT HOUSE HOTEL &		225773	Check Total:	1,461.07	11/11/2014 1:	0002053	0582	4014
GARDNER, TRUDY		226234	Check Total:	61.64	11/11/2014 1:	0011099	0582	
GAYDEN, YONA		225774	Check Total:	88.46	11/11/2014 1:	0001842	0349	135X
GAYLORD OPRYLAND RES		225571	Check Total:	215.71	10/22/2014 1:	1682053	0584	4014
GENERAL RUBBER & PLA		225775	Check Total:	295.61	11/11/2014 1:	0001013	0697	013X
GENERAL RUBBER & PLA		226013	Check Total:	73.36	11/11/2014 1:	9735101	0610	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GHADERI, DONNA		226235	Check Total:	78.20	11/11/2014 1.	0302053	0582	4014
GILLISPIE, LINDA		226236	Check Total:	91.20	11/11/2014 1.	0002053	0582	1404
GIORGIO FOODS INC		226014	Check Total:	9,398.40	11/11/2014 1.	9735101	0630	
GLOBAL COMPUTER SUPP		225572	Check Total:	1,113.90	10/22/2014 1.	0131118	0734	9013
GLOBAL COMPUTER SUPP		225776	Check Total:	2,830.23	11/11/2014 1.	1901121	0536	9190
GOFF, TRACEY		226237	Check Total:	91.50	11/11/2014 1.	0002121	0581	337A
GOIN POSTAL		225777	Check Total:	14.60	11/11/2014 1.	0701077	0538	9070
GOODHEART WILLCOX PU		225778	Check Total:	3,122.92	11/11/2014 1.	0131918	0645	031X
GOODMAN, TERRI L		226238	Check Total:	119.28	11/11/2014 1.	1682104	0581	125A
GORDON FOOD SERVICE		225779	Check Total:	1,238.97	11/11/2014 1.	0701155	0694	9070
GRAYBEAL, KATHERINE		226239	Check Total:	159.60	11/11/2014 1.	0002053	0582	4013
GRAZIANO, TARA M		226240	Check Total:	105.00	11/11/2014 1.	0131031	0582	9013
GREAT AMERICAN OPPOR		225780	Check Total:	2,365.10	11/11/2014 1.	0081104	0671	012X
GREEN ACRES LAWN &		225781	Check Total:	2,100.00	11/11/2014 1.	0211088	0424	087X
GREEN RIVER EDUCATIO		225782	Check Total:	6,050.00	11/11/2014 1.	0002053	0335	4014
GREEN, KRISTI D		226241	Check Total:	65.28	11/11/2014 1.	0301104	0581	012X
GRIFFIN GATE MARRIOT		225573	Check Total:	181.54	10/22/2014 1.	0002053	0582	1843E
GUMDROP BOOKS		225783	Check Total:	955.65	11/11/2014 1.	1681059	0641	9168
GUMM, LAURA K		226242	Check Total:	70.69	11/11/2014 1.	1652053	0582	4014
HAGAN, BARBARA G		226243	Check Total:	9.60	11/11/2014 1.	0051077	0581	9005
HAHN, ALLISON L		226244	Check Total:	78.20	11/11/2014 1.	0082053	0582	140A
HALE, MICHELLE		226245	Check Total:	194.92	11/11/2014 1.	0001013	0582	013X
HALL, LESLIE		226246	Check Total:	70.95	11/11/2014 1.	0751104	0582	125X
HANDWRITING WITHOUT		225784	Check Total:	344.30	11/11/2014 1.	0001007	0643	053X
HARDIN CO CHAMBER OF		225785	Check Total:	15.00	11/11/2014 1.	0011075	0616	
HARDIN CO SHERIFF		225536	Check Total:	53.65	10/16/2014 1.	0011074	0311	
HARDIN CO WATER #1		225508	Check Total:	1,120.51	10/8/2014 12	2101987	0411	
HARDIN CO WATER #1		225537	Check Total:	13,354.67	10/16/2014 1.	0791987	0411	
HARDIN CO WATER #1		225600	Check Total:	4,390.47	10/30/2014 1.	0011087	0419	
HARDIN CO WATER #1		225634	Check Total:	1,210.43	11/5/2014 12	2101987	0411	
HARDIN CO WATER #2		225509	Check Total:	6,241.37	10/8/2014 12	0501987	0411	
HARDIN CO WATER #2		225601	Check Total:	7,554.46	10/30/2014 1.	1681987	0411	
HARDIN CO WATER #2		225635	Check Total:	6,274.79	11/5/2014 12	0131987	0411	
HARDIN CO WATER #2		225786	Check Total:	38.00	11/11/2014 1.	0132104	0680	125A
HARLEY, SAVANNAH N		226247	Check Total:	192.71	11/11/2014 1.	0002121	0581	337A
HARP, REGINA M		226248	Check Total:	79.20	11/11/2014 1.	0001013	0581	013X
HARRINGTON, TONYA		226249	Check Total:	65.24	11/11/2014 1.	1902053	0582	140A
HARRISON, RENAE		226250	Check Total:	67.16	11/11/2014 1.	1752067	0582	365A
HART WELDING ENTERPR		226015	Check Total:	255.00	11/11/2014 1.	9735101	0694	
HATFIELD, DANIELLE N		226251	Check Total:	150.13	11/11/2014 1.	0002053	0582	4013

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HCBE DIVISION OF CHI		225787	Check Total:	1,759.10	11/11/2014 1:	0005203	0617	037X
HEARTLAND COMMUNICAT		225788	Check Total:	491.09	11/11/2014 1:	0011098	0549	
HEARTLAND WINDS		225510	Check Total:	1,225.00	10/8/2014 12:	0001022	0349	099X
HEINEMANN		225789	Check Total:	632.28	11/11/2014 1:	1681118	0643	9168
HILDABRAND, PAULA		226252	Check Total:	60.48	11/11/2014 1:	0001013	0581	013X
HILTON LEXINGTON/DOW		225790	Check Total:	132.68	11/11/2014 1:	1902053	0582	4013
HINTON'S ORCHARD & F		226016	Check Total:	6,808.00	11/11/2014 1:	0215101	0630	
HOLIDAY INN CINCINNA		225791	Check Total:	4,989.60	11/11/2014 1:	0002053	0582	4013
HOLT-THOMAS, WENDY		226253	Check Total:	54.66	11/11/2014 1:	0002121	0581	337A
HON COMPANY, THE		225792	Check Total:	182.96	11/11/2014 1:	1651077	0695	9165
HONAKER, JOSEPH		226254	Check Total:	29.10	11/11/2014 1:	0002053	0582	4014
HONAKER, LANA R		226255	Check Total:	62.56	11/11/2014 1:	0002118	0581	3114
HONEYBAKED HAM		225793	Check Total:	59.43	11/11/2014 1:	0011098	0616	
HOOPER, CLAY		226256	Check Total:	417.00	11/11/2014 1:	0002118	0240	4014
HOUGHTON MIFFLIN HAR		225794	Check Total:	1,185.76	11/11/2014 1:	0401118	0643	9040
HUB CITY GLASS AND M		225795	Check Total:	5,696.05	11/11/2014 1:	0751087	0349	087X
HUBERT COMPANY		225602	Check Total:	17,870.67	10/30/2014 1:	0701155	0697	907X
HUBERT COMPANY		226017	Check Total:	148.14	11/11/2014 1:	9735101	0694	
HUFF, AMY		226257	Check Total:	94.08	11/11/2014 1:	0001013	0581	013X
HUGHES, STACEY L		226258	Check Total:	152.60	11/11/2014 1:	0002053	0582	4013
HYATT REGENCY		225574	Check Total:	269.64	10/22/2014 1:	0132053	0582	4014
IDENT-A-KID SERVICES		225796	Check Total:	91.78	11/11/2014 1:	0151077	0610	9015
IMAGESTUFF.COM		225797	Check Total:	34.51	11/11/2014 1:	0791031	0674	9079
INNOVATIVE MECH		225798	Check Total:	325.00	11/11/2014 1:	1681087	0694	087X
IRELAND, CONNIE		226259	Check Total:	67.62	11/11/2014 1:	0001013	0581	013X
ISAACS, TIMOTHY A		226260	Check Total:	347.22	11/11/2014 1:	0002053	0584	4014
JACOBI SALES INC.		225799	Check Total:	4.26	11/11/2014 1:	1901088	0698	9190
JANELLE PUBLICATIONS		225800	Check Total:	96.80	11/11/2014 1:	0502121	0643	337A
JKM TRAINING INC		225801	Check Total:	635.80	11/11/2014 1:	0081118	0610	9008
JOHN CONTI COFFEE CO		225575	Check Total:	157.33	10/22/2014 1:	110	1990	
JOHN CONTI COFFEE CO		225636	Check Total:	187.97	11/5/2014 12:	110	1990	
JOHN HARDIN HIGH SCH		225802	Check Total:	1,040.00	11/11/2014 1:	0131104	0680	125X
JOHNSTONE SUPPLY		225803	Check Total:	120.60	11/11/2014 1:	0051087	0694	087X
JOHNSTONE SUPPLY		226018	Check Total:	179.52	11/11/2014 1:	9735101	0694	
JONES, AUTUMN		226261	Check Total:	96.00	11/11/2014 1:	0752053	0582	140A
JONES, LORINDA		225804	Check Total:	2,062.50	11/11/2014 1:	0002121	0322	337A
JONES, NINA A		226262	Check Total:	68.70	11/11/2014 1:	0005065	0581	071X
JONES, TIFFANY		226263	Check Total:	87.40	11/11/2014 1:	2102053	0582	4014
JOSTENS INC		225805	Check Total:	60.44	11/11/2014 1:	1751118	0891	086X
JTM PROVISIONS CO		226019	Check Total:	15,175.30	11/11/2014 1:	9735101	0630	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JUNIOR LIBRARY GUILD		225806	Check Total:	4,907.00	11/11/2014 1:	0181059	0641	9018
JW PEPPER & SON INC		225807	Check Total:	735.49	11/11/2014 1:	0751118	0610	9075
KACTE		225808	Check Total:	224.00	11/11/2014 1:	1902944	0582	348A
KAESP		225809	Check Total:	280.00	11/11/2014 1:	0402053	0582	4014
KAGE		225810	Check Total:	135.00	11/11/2014 1:	0002053	0582	1404
KAHLDEN, CHARISSA		226264	Check Total:	326.88	11/11/2014 1:	0142104	0582	125A
KAPLAN EARLY LEARNIN		225811	Check Total:	96.24	11/11/2014 1:	0002121	0694	034A
KASBO		225576	Check Total:	210.00	10/22/2014 1:	0011080	0582	
KELLEY, MICHAEL		226265	Check Total:	124.86	11/11/2014 1:	0001013	0581	013X
KENT AUTOMOTIVE		225812	Check Total:	345.42	11/11/2014 1:	9011096	0669	
KERR OFFICE GROUP		225511	Check Total:	215.78	10/8/2014 12:	0011080	0610	
KERR OFFICE GROUP		225813	Check Total:	32,177.04	11/11/2014 1:	1751118	0695	086X
KERR OFFICE GROUP		226020	Check Total:	1,006.34	11/11/2014 1:	9735101	0610	
KLUWER, WOLTERS		225814	Check Total:	1,730.66	11/11/2014 1:	0701155	0644	907X
KMEA		225603	Check Total:	125.00	10/30/2014 1:	0131118	0810	9013
KNIGHT'S MECHANICAL		225538	Check Total:	49.00	10/16/2014 1:	0051087	0431	087X
KNIGHT'S MECHANICAL		225637	Check Total:	377.30	11/5/2014 12:	1651087	0437	087X
KOLANDER, KEVIN		226266	Check Total:	96.00	11/11/2014 1:	0772053	0582	4014
KONICA MINOLTA BUSIN		225539	Check Total:	433.71	10/16/2014 1:	0171077	0610	9017
KONICA MINOLTA BUSIN		225577	Check Total:	2,544.14	10/22/2014 1:	0051118	0610	9005
KONICA MINOLTA BUSIN		225604	Check Total:	145.59	10/30/2014 1:	0301118	0610	9030
KOPP, MARK		226267	Check Total:	392.68	11/11/2014 1:	0001052	0581	
KOTARSKI, NANCY		226268	Check Total:	233.58	11/11/2014 1:	0002053	0582	4014
KRA CONFERENCE		225815	Check Total:	1,015.00	11/11/2014 1:	0002053	0582	4013
KROGER		225816	Check Total:	711.74	11/11/2014 1:	1901118	0617	9190
KY ART EDUCATION ASS		225817	Check Total:	100.00	11/11/2014 1:	0202053	0582	140A
KY ASSOC ACADEMIC CO		225818	Check Total:	525.00	11/11/2014 1:	0131118	0673	9013
KY ASSOC ASSESSMENT		225605	Check Total:	350.00	10/30/2014 1:	0131077	0582	9013
KY ASSOC SCHOOL COUN		225819	Check Total:	2,110.36	11/11/2014 1:	0081148	0647	9008
KY ASSOC SCHOOL SUPE		225820	Check Total:	250.00	11/11/2014 1:	0011075	0582	
KY ASSOCIATION SCHOO		225821	Check Total:	500.00	11/11/2014 1:	0502053	0582	140A
KY CENTER FOR THE PE		225822	Check Total:	5,000.00	11/11/2014 1:	0001022	0349	099X
KY CHAMBER OF COMMER		225823	Check Total:	299.00	11/11/2014 1:	0011099	0582	
KY EDUCATION ASSOC		225512	Check Total:	50.00	10/8/2014 12:	0001118	0810	142X
KY EMPLOYERS' MUTUAL		225540	Check Total:	1,051.11	10/16/2014 1:	10	7470	
KY HIGH SCHOOL COACH		225606	Check Total:	1,350.00	10/30/2014 1:	0132830	0810	7013
KY HIGH SCHOOL COACH		225824	Check Total:	840.00	11/11/2014 1:	0051077	0810	9005
KY SCHOOL BOARDS AS		225825	Check Total:	1,039.52	11/11/2014 1:	0001121	0349	064X
KY SCHOOL BOARDS INS		225541	Check Total:	7,401.64	10/16/2014 1:	10	7469	
KY SCHOOL PUBLIC REL		225826	Check Total:	180.00	11/11/2014 1:	0011098	0582	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KY SCHOOL SERVICE		225827	Check Total:	793.36	11/11/2014 1:	0181118	0610	9018
KY SCIENCE TEACHERS		225828	Check Total:	140.00	11/11/2014 1:	0132053	0582	4014
KY SOCIETY FOR TECHN		225829	Check Total:	25.00	11/11/2014 1:	0005065	0810	071X
KY STATE TREASURER		225513	Check Total:	36.00	10/8/2014 12:	9011092	0810	
KY STATE TREASURER		225607	Check Total:	1,212.50	10/30/2014 1:	110	3200	015X
KY STATE TREASURER		225638	Check Total:	69.00	11/5/2014 12:	9011092	0810	
KY STATE TREASURER		225830	Check Total:	100.00	11/11/2014 1:	1651087	0349	087X
KY STATE TREASURER		225831	Check Total:	105.00	11/11/2014 1:	0752118	0533	310A
KY WORLD LANGUAGE		225832	Check Total:	450.00	11/11/2014 1:	1902053	0582	4013
KY WRITING PROJECT		225833	Check Total:	200.00	11/11/2014 1:	0772053	0582	4013
LAKESHORE LEARNING M		225834	Check Total:	3,297.45	11/11/2014 1:	9792121	0643	337A
LAKEWOOD ELEMENTARY		225835	Check Total:	294.00	11/11/2014 1:	0141118	0531	9014
LANCASTER, ELIZABETH		226269	Check Total:	85.50	11/11/2014 1:	0002006	0581	343A
LANGENSCHEIDT PUBLIS		225836	Check Total:	5,131.89	11/11/2014 1:	0131918	0645	031X
LANHAM, C BAUTE		226270	Check Total:	82.98	11/11/2014 1:	0001013	0581	013X
LARSEN, LUZ C		226271	Check Total:	30.42	11/11/2014 1:	0002053	0582	4014
LAUMEYER, LAUREEN		226272	Check Total:	284.85	11/11/2014 1:	0082053	0582	401A
LAWSON SCREEN PRODUC		225837	Check Total:	117.32	11/11/2014 1:	0701155	0610	9070
LAWSON, AMY J		226273	Check Total:	22.25	11/11/2014 1:	0502053	0582	140A
LEARNING A-Z		225838	Check Total:	34.95	11/11/2014 1:	0402121	0650	337A
LEARNING FARM		225839	Check Total:	1,477.47	11/11/2014 1:	0501059	0650	9050
LEARNING RESOURCES		225840	Check Total:	419.84	11/11/2014 1:	2102118	0643	310A
LEDFORD, KATHERINE		226274	Check Total:	93.84	11/11/2014 1:	0402053	0582	4014
LEE'S FAMOUS RECIPE		225841	Check Total:	351.12	11/11/2014 1:	0401104	0616	125X
LEE, KATHY		226275	Check Total:	102.38	11/11/2014 1:	0002006	0581	343A
LEGO EDUCATION		225842	Check Total:	521.96	11/11/2014 1:	0401118	0650	053X
LEWIS, BRYAN C		226276	Check Total:	223.54	11/11/2014 1:	0001029	0582	
LEWIS, JENNIFER		226277	Check Total:	47.54	11/11/2014 1:	0501077	0581	9050
LIBRARIANS' CHOICE		225843	Check Total:	984.89	11/11/2014 1:	1681059	0641	9168
LILLY, ANGELA BROWN		226278	Check Total:	86.11	11/11/2014 1:	0002121	0581	337A
LIMESTONE FARM LAWN		225844	Check Total:	942.60	11/11/2014 1:	9201088	0698	087X
LK TAPP AND SONS		225845	Check Total:	3,226.18	11/11/2014 1:	1681087	0697	087X
LOCKWOOD, RHONDA M		226279	Check Total:	46.98	11/11/2014 1:	0002123	0581	337A
LOOKOUT BOOKS		225846	Check Total:	616.68	11/11/2014 1:	0401059	0641	9040
LOPICCOLO, TERESA R		226280	Check Total:	145.60	11/11/2014 1:	0002053	0582	4013
LOUISVILLE FIRE DEPT		225847	Check Total:	1,210.00	11/11/2014 1:	0701155	0645	907X
LOWE'S COMPANIES, IN		225848	Check Total:	1,754.97	11/11/2014 1:	0131118	0610	9013
LS&S		225849	Check Total:	84.80	11/11/2014 1:	2102121	0643	337A
M&R LAWN CARE INC		225608	Check Total:	225.00	10/30/2014 1:	0132888	0698	7013
MARBLE, LUTHER R		225609	Check Total:	1,012.30	10/30/2014 1:	0801087	0434	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MARCO PRODUCTS INC		225850	Check Total:	187.30	11/11/2014 1:	0401031	0643	9040
MARTIN, KENNETH		225624	Check Total:	250.00	11/5/2014 12:	0132888	0698	7013
MASTERS SUPPLY		225851	Check Total:	39.08	11/11/2014 1:	0141087	0695	087X
MAUZY, EVGENIA		226281	Check Total:	213.40	11/11/2014 1:	0001124	0581	014X
MCALISTER'S DELI		225852	Check Total:	281.25	11/11/2014 1:	0701077	0616	9070
MCCUNE, MICHAEL		226282	Check Total:	231.68	11/11/2014 1:	0131118	0582	9013
MCFARLIN, LINDA		226283	Check Total:	37.87	11/11/2014 1:	0771104	0581	125X
MCGRAW-HILL EDUCATIO		225853	Check Total:	753.79	11/11/2014 1:	1752067	0643	373A
MCGRAW-HILL SCHOOL		225514	Check Total:	62.77	10/8/2014 12:	0402118	0643	3104
MCGRAW-HILL SCHOOL		225854	Check Total:	767.47	11/11/2014 1:	0131918	0650	031X
MCKINNEY LOCKSMITH S		225855	Check Total:	335.62	11/11/2014 1:	0301087	0349	9030
MCKINNEY LOCKSMITH S		226021	Check Total:	92.90	11/11/2014 1:	9735101	0349	
MCM ELECTRONICS		225856	Check Total:	270.24	11/11/2014 1:	0001013	0697	013X
MCMAHON, LINDSEY		226284	Check Total:	119.60	11/11/2014 1:	0002053	0582	4013
MCNUTT CONSTRUCTION		225542	Check Total:	4,974.00	10/16/2014 1:	0003195	0450	
MCNUTT CONSTRUCTION		225543	Check Total:	103,038.90	10/16/2014 1:	0003603	0450	8835
MCPC COMPUTER PRODUC		225857	Check Total:	295.48	11/11/2014 1:	1901059	0650	9190
MCQUOWN, KATHLEEN		226285	Check Total:	157.46	11/11/2014 1:	0142053	0582	401A
MCWRIGHT, ANDREA M		226286	Check Total:	10.58	11/11/2014 1:	0001118	0581	
MEDIA DISTRIBUTORS		225858	Check Total:	348.75	11/11/2014 1:	0005065	0610	071X
MEREDITH & SON GLASS		225859	Check Total:	495.23	11/11/2014 1:	9011096	0435	
MIDAMERICA BOOKS		225860	Check Total:	927.60	11/11/2014 1:	0141059	0641	9014
MILES, KARI V		226287	Check Total:	461.00	11/11/2014 1:	0001121	0810	
MILLER, KELLY		226288	Check Total:	85.44	11/11/2014 1:	0002053	0582	4013
MILLS, KAELIN M		226289	Check Total:	30.41	11/11/2014 1:	0142053	0582	401A
MINGS, TIMOTHY DALE		226290	Check Total:	35.53	11/11/2014 1:	0005065	0581	071X
MODERN SUPPLY COMPAN		225861	Check Total:	13,906.62	11/11/2014 1:	0701155	0697	907X
MODERN WELDING CO		225862	Check Total:	906.46	11/11/2014 1:	0701155	0697	9070
MODERN WELDING CO		225863	Check Total:	1,846.93	11/11/2014 1:	1902140	0694	348A
MOE'S SOUTHWEST GRIL		225864	Check Total:	485.00	11/11/2014 1:	0011075	0616	
MOORE MEDICAL		225578	Check Total:	19,285.88	10/22/2014 1:	0701155	0692	907X
MOORE MEDICAL		225865	Check Total:	126.00	11/11/2014 1:	0701155	0692	9070
MOREL CONSTRUCTION		225544	Check Total:	228,637.01	10/16/2014 1:	0003610	0450	8834
MORGAN, TERESA		226291	Check Total:	81.60	11/11/2014 1:	0001052	0582	
MOUNTAIN MATH/LANGUA		225866	Check Total:	149.85	11/11/2014 1:	0141118	0533	9014
MOVIE LICENSING USA		225867	Check Total:	368.00	11/11/2014 1:	0301059	0810	9030
MSC INDUSTRIAL SUPP		225868	Check Total:	370.73	11/11/2014 1:	0701155	0697	9070
MUELLER, LATICIA		226292	Check Total:	172.80	11/11/2014 1:	0142053	0582	4014
MURPHY GRAVES TRIMBL		225545	Check Total:	7,874.73	10/16/2014 1:	0003610	0346	8824
MUSSELMAN, ANDREA J		226293	Check Total:	81.60	11/11/2014 1:	0002053	0582	4014

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MYERS, EVA L		226294	Check Total:	103.40	11/11/2014 1:	0001087	0581	
NAPA AUTO PARTS		225869	Check Total:	102.17	11/11/2014 1:	9011097	0669	
NASCO		225870	Check Total:	563.79	11/11/2014 1:	0701155	0692	9070
NASCO		225871	Check Total:	3,125.46	11/11/2014 1:	1901118	0610	9190
NATIONAL AUTISM		225872	Check Total:	109.88	11/11/2014 1:	0202121	0643	337A
NATIONAL RESTAURANT		225873	Check Total:	1,290.41	11/11/2014 1:	0701155	0644	907X
NATIONAL SCIENCE TEA		225874	Check Total:	1,267.73	11/11/2014 1:	1652118	0643	160A
NEOFUNDS BY NEOPOST		225579	Check Total:	500.00	10/22/2014 1:	1901118	0531	9190
NEUMAN & ASSOCIATES		225875	Check Total:	3,635.00	11/11/2014 1:	1751087	0349	087X
NEWS ENTERPRISE		225580	Check Total:	372.04	10/22/2014 1:	0001013	0542	013X
NEWS ENTERPRISE		225639	Check Total:	310.70	11/5/2014 12:	0011080	0642	
NEWS ENTERPRISE		225876	Check Total:	549.76	11/11/2014 1:	0901059	0642	9090
NEWS ENTERPRISE		226022	Check Total:	352.96	11/11/2014 1:	9735101	0542	
NEWTON, RICK D		225611	Check Total:	2,277.00	10/30/2014 1:	9011087	0434	087X
NICHOLS CUSTOM SIGN		225877	Check Total:	85.00	11/11/2014 1:	0201104	0349	012X
NICHOLS, ALISA R		226295	Check Total:	63.00	11/11/2014 1:	0202053	0582	140A
NOLIN RURAL ELECTRIC		225878	Check Total:	40.00	11/11/2014 1:	0772104	0680	125A
NORRIS, SHERRIE L		226296	Check Total:	145.93	11/11/2014 1:	0002053	0582	4013
NORTH HARDIN HIGH SC		225640	Check Total:	500.00	11/5/2014 12:	110	1920	099X
NORTH HARDIN HIGH SC		225879	Check Total:	1,510.00	11/11/2014 1:	0751118	0322	056X
NORTH MIDDLE SCHOOL		225880	Check Total:	1,316.05	11/11/2014 1:	0801118	0893	9080
NYARKO, BERNICE		226297	Check Total:	165.00	11/11/2014 1:	0002121	0582	337A
OFFICE DEPOT		225881	Check Total:	3,432.65	11/11/2014 1:	0141118	0610	9014
OFFICEMAX		225882	Check Total:	9,569.70	11/11/2014 1:	0002006	0650	343A
OPRYLAND HOTEL		225581	Check Total:	215.71	10/22/2014 1:	0802053	0584	4014
OPRYLAND HOTEL		225582	Check Total:	3,219.45	10/22/2014 1:	0052053	0584	4014
ORIENTAL TRADING CO		225883	Check Total:	417.71	11/11/2014 1:	0141104	0610	125X
OVESEN, DEBORAH J		226298	Check Total:	54.24	11/11/2014 1:	0202104	0581	125A
PANERA		225884	Check Total:	230.65	11/11/2014 1:	0001052	0616	
PAPA JOHN'S PIZZA		225885	Check Total:	52.00	11/11/2014 1:	0005065	0616	071X
PARADISE POOLS		225886	Check Total:	11.99	11/11/2014 1:	9201087	0694	087X
PARTS NOW!		225887	Check Total:	815.80	11/11/2014 1:	0001013	0650	013X
PATTERSON MEDICAL		225888	Check Total:	1,226.71	11/11/2014 1:	0002121	0695	337A
PCM SALES INC		225889	Check Total:	554.65	11/11/2014 1:	0152121	0650	337A
PEARSON EDUCATION		225890	Check Total:	463.99	11/11/2014 1:	0082053	0643	401A
PEARSON EDUCATION		225891	Check Total:	7,128.00	11/11/2014 1:	0701155	0644	907X
PEARSON EDUCATION		225892	Check Total:	10,539.30	11/11/2014 1:	0002121	0646	3374
PEARSON LEARNING		225893	Check Total:	19,336.34	11/11/2014 1:	0182118	0644	160A
PENNING, SUSAN G		226299	Check Total:	110.46	11/11/2014 1:	0002121	0581	337A
PERKINS, CYNTHIA		226300	Check Total:	477.21	11/11/2014 1:	0002053	0582	4013

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PERMA BOUND BOOKS		225894	Check Total:	1,577.45	11/11/2014 1:	0901059	0641	9090
PERSONAL COMPUTER SY		225895	Check Total:	579.00	11/11/2014 1:	0751059	0650	9075
PETREHN,MARK A		225896	Check Total:	89.00	11/11/2014 1:	0002121	0349	337A
PETROLEUM TRADERS CO		225897	Check Total:	161,719.18	11/11/2014 1:	9011097	0626	
PHILLIPS BROTHERS OF		225546	Check Total:	2,539.19	10/16/2014 1:	0003603	0450	8833
PLANK ROAD PUBLISHIN		225898	Check Total:	70.40	11/11/2014 1:	0201118	0610	9020
PLAY IT AGAIN SPORTS		225899	Check Total:	224.00	11/11/2014 1:	0751118	0893	9075
POCKET NURSE		225900	Check Total:	476.68	11/11/2014 1:	0701155	0692	907X
POMEROY COMPUTER RES		225515	Check Total:	12,142.00	10/8/2014 12:	0212118	0734	3103
POOLE, CHAD		226301	Check Total:	229.36	11/11/2014 1:	0001124	0581	014X
POSTAGE BY PHONE PLU		225516	Check Total:	500.00	10/8/2014 12:	0771118	0531	9077
PRATER, CARRIE		226302	Check Total:	44.16	11/11/2014 1:	0172053	0582	4014
PREMIER AGENDAS INC		225901	Check Total:	87.60	11/11/2014 1:	0901118	0610	9090
PRENTICE HALL SCHOOL		225902	Check Total:	2,326.50	11/11/2014 1:	0701155	0644	907X
PRESTON, MEREDITH R		226303	Check Total:	23.62	11/11/2014 1:	0002121	0581	337A
PRO-ED INC		225903	Check Total:	795.45	11/11/2014 1:	0501121	0643	9050
PROFFITT, CINDY		226304	Check Total:	25.90	11/11/2014 1:	0002053	0582	4013
PROJECT LEAD THE WAY		225904	Check Total:	1,224.00	11/11/2014 1:	0132118	0694	027A
PROVEN LEARNING		225905	Check Total:	120.00	11/11/2014 1:	0131118	0650	9013
PURCHIS, JESSICA		226305	Check Total:	62.24	11/11/2014 1:	0002121	0581	337A
QUALITY KITCHEN SERV		226023	Check Total:	2,161.80	11/11/2014 1:	0905101	0694	
QUIA SUBSCRIPTIONS D		225906	Check Total:	581.00	11/11/2014 1:	1681118	0650	9168
QUILL CORPORATION		225907	Check Total:	2,595.33	11/11/2014 1:	1681118	0650	9168
RABEN TIRE COMPANY		225908	Check Total:	14,404.94	11/11/2014 1:	9011096	0662	
RADCLIFF ELECTRIC SU		225517	Check Total:	417.95	10/8/2014 12:	9841087	0695	087X
RADCLIFF ELECTRIC SU		225641	Check Total:	1,018.07	11/5/2014 12:	0141087	0695	087X
RADCLIFF TRUE VALUE		225909	Check Total:	55.20	11/11/2014 1:	0751087	0349	9075
RADCLIFF TRUE VALUE		226024	Check Total:	66.82	11/11/2014 1:	0775101	0694	
RANKIN, DOLORES		226306	Check Total:	106.43	11/11/2014 1:	0001124	0581	014X
REALLY GOOD STUFF		225910	Check Total:	327.72	11/11/2014 1:	0142121	0643	337A
RED RIBBON RESOURCES		225911	Check Total:	324.75	11/11/2014 1:	0791118	0610	9079
REED, LINDA		226307	Check Total:	56.80	11/11/2014 1:	0002117	0582	3104
RENAISSANCE LEARNING		225912	Check Total:	5,057.00	11/11/2014 1:	2102118	0533	310A
RESTAURANTLINK		226025	Check Total:	1,327.45	11/11/2014 1:	9735101	0694	
REVER TECH SOLUTIONS		225913	Check Total:	817.41	11/11/2014 1:	0001013	0650	013X
REXEL SOUTHERN ELEC		225914	Check Total:	240.82	11/11/2014 1:	9201087	0695	087X
RICHARDSON, MICHELLE		226308	Check Total:	170.18	11/11/2014 1:	0002053	0582	4013
RIDE-WRIGHT TIRE		225915	Check Total:	439.80	11/11/2014 1:	9201088	0433	087X
RIDGEWAY DISTRIBUTOR		225916	Check Total:	348.04	11/11/2014 1:	9011096	0669	
RIGGS, ANITA DAWN		226309	Check Total:	290.96	11/11/2014 1:	0202053	0582	140A

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ROBERT BROOKE & ASSO		225917	Check Total:	665.53	11/11/2014 1:	1681087	0695	087X
ROBINSON, JANET		226310	Check Total:	35.04	11/11/2014 1:	0182104	0581	125A
RODGERS AND HAMMERST		225918	Check Total:	8,653.50	11/11/2014 1:	0001022	0349	099X
ROGERS, CARLIE		226311	Check Total:	257.08	11/11/2014 1:	0001137	0581	
RON COLE ENTERTAINME		225547	Check Total:	499.00	10/16/2014 1:	0791104	0322	125X
ROPPEL'S		225919	Check Total:	1,600.00	11/11/2014 1:	9011096	0663	
ROSE, CHRISTIE A		226312	Check Total:	89.78	11/11/2014 1:	0002118	0581	3114
ROTARY CLUB OF E'TOW		225920	Check Total:	140.00	11/11/2014 1:	0011075	0810	
ROUTT, GAYLA L		226313	Check Total:	161.78	11/11/2014 1:	0002053	0582	4013
RYAN, GINA		226314	Check Total:	142.48	11/11/2014 1:	0005065	0581	071X
RYDIN DECAL		225921	Check Total:	234.81	11/11/2014 1:	0181087	0697	9018
SAFEGUARD BUSINESS S		225518	Check Total:	1,333.57	10/8/2014 12:	0901977	0610	
SAFEGUARD BUSINESS S		225613	Check Total:	304.17	10/30/2014 1:	0701977	0610	
SAINT JAMES CHURCH		225922	Check Total:	125.00	11/11/2014 1:	0002027	0810	4014
SAM'S CLUB DIRECT		225519	Check Total:	551.45	10/8/2014 12:	0122118	0617	3423
SAM'S CLUB DIRECT		225923	Check Total:	1,403.12	11/11/2014 1:	0141104	0616	125X
SAMPLE, JOAN		226315	Check Total:	59.70	11/11/2014 1:	0002121	0581	337A
SCANTRON SERVICE GRO		225924	Check Total:	70.21	11/11/2014 1:	0751118	0610	9075
SCHAPIRO, PAM		226316	Check Total:	27.82	11/11/2014 1:	0001137	0581	
SCHOLASTIC BOOK CLUB		225925	Check Total:	544.50	11/11/2014 1:	0181118	0643	9018
SCHOLASTIC BOOK FAIR		225520	Check Total:	4,570.33	10/8/2014 12:	0792860	0641	7079
SCHOLASTIC INC		225926	Check Total:	57,977.00	11/11/2014 1:	0052118	0650	310AE
SCHOLASTIC INC		225927	Check Total:	1,605.40	11/11/2014 1:	9822008	0642	3144
SCHOOL NURSE SUPPLY		225928	Check Total:	331.55	11/11/2014 1:	0051118	0695	9005
SCHOOL SPECIALTY INC		225555	Check Total:	58,003.57	10/16/2014 1:	0081118	0650	9008
SCHWAAB, INC.		225929	Check Total:	87.23	11/11/2014 1:	1651031	0610	9165
SEAN JAMES ENTER		225930	Check Total:	1,192.10	11/11/2014 1:	0001022	0695	099X
SELECT DESIGNS		225931	Check Total:	147.00	11/11/2014 1:	0701155	0610	9070
SERVICE SOLUTIONS GR		226026	Check Total:	356.00	11/11/2014 1:	2105101	0694	
SHARTZER, PATRICK		226317	Check Total:	166.54	11/11/2014 1:	0002118	0581	3114
SHEERAN, CARLENA		226318	Check Total:	87.84	11/11/2014 1:	0001842	0582	135X
SHERMAN-CARTER-BARNH		225548	Check Total:	14,240.64	10/16/2014 1:	0003610	0346	8803
SHEROAN, SHANNON		226319	Check Total:	300.00	11/11/2014 1:	9011096	0697	
SHERWIN WILLIAMS		225932	Check Total:	21.48	11/11/2014 1:	1681087	0695	087X
SHI INTERNATIONAL		225933	Check Total:	206.04	11/11/2014 1:	0181059	0650	9018
SHIRT GALLERY		225934	Check Total:	144.79	11/11/2014 1:	1651059	0610	9165
SHOES FOR CREWS LLC		226027	Check Total:	523.51	11/11/2014 1:	9735101	0893	
SIGN PROS		225935	Check Total:	558.00	11/11/2014 1:	0151077	0349	9015
SIGN WAREHOUSE INC		225936	Check Total:	1,270.28	11/11/2014 1:	0701155	0610	9070
SIGNMAKERS INC		225937	Check Total:	221.42	11/11/2014 1:	0002001	0349	019A

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SILVER STRONG & ASSO		225938	Check Total:	99.09	11/11/2014 1:	0772053	0643	4013
SIMMONS, JAMES R		226320	Check Total:	7.05	11/11/2014 1:	0001087	0581	
SIMPLY MULCH		225939	Check Total:	2,150.00	11/11/2014 1:	0005203	0698	037X
SKEETERS,BENNETT & W		225549	Check Total:	1,457.00	10/16/2014 1:	0011071	0343	
SMART SYSTEMS		225940	Check Total:	150.00	11/11/2014 1:	0701087	0421	9070
SMART SYSTEMS		226028	Check Total:	125.00	11/11/2014 1:	0135101	0421	
SMITH, ASHLEY		225521	Check Total:	1,755.00	10/8/2014 12:	0001022	0349	099X
SMITH, KASEY		226321	Check Total:	79.26	11/11/2014 1:	0002121	0581	337A
SOBCZYK, BENJAMIN T		225941	Check Total:	550.00	11/11/2014 1:	0051922	0449	007X
SOCIAL THINKING		225942	Check Total:	325.78	11/11/2014 1:	0002121	0643	337A
SOFTWARE HOUSE INTER		225943	Check Total:	51.51	11/11/2014 1:	1902830	0650	7190
SOUTHWEST JEFFERSON		226029	Check Total:	44,304.54	11/11/2014 1:	9735101	0610P	
SPANN, ELIZABETH		226322	Check Total:	22.08	11/11/2014 1:	0001124	0581	014X
SPORTS HEALTH		225944	Check Total:	13,676.97	11/11/2014 1:	0701155	0692	907X
STAPLES		225522	Check Total:	108.63	10/8/2014 12:	1651118	0610	9165
STAPLES		225945	Check Total:	6,103.12	11/11/2014 1:	0011080	0610	
STARK, BELINDA		226323	Check Total:	98.40	11/11/2014 1:	0131065	0581	071X
STARR STAINLESS		226030	Check Total:	295.77	11/11/2014 1:	1905101	0694	
STEVENSON, LISA L		226324	Check Total:	63.00	11/11/2014 1:	0301118	0582	9030
STILWELL SOUND		225946	Check Total:	150.00	11/11/2014 1:	0001022	0449	099X
STRANAHAN, TRACEY		226325	Check Total:	21.16	11/11/2014 1:	0001052	0581	
SUBSCRIPTION SERVICE		225947	Check Total:	284.78	11/11/2014 1:	0801059	0642	9080
SUCCESS BY DESIGN IN		225948	Check Total:	133.87	11/11/2014 1:	1651118	0643	9165
SUMDOG INC		225949	Check Total:	260.00	11/11/2014 1:	0301059	0650	9030
SUMMIT PROFESSIONAL		225950	Check Total:	507.00	11/11/2014 1:	0182053	0582	401A
SUPER DUPER, INC.		225951	Check Total:	899.81	11/11/2014 1:	0002121	0694	034A
SUTTON, NORMA J		226326	Check Total:	35.54	11/11/2014 1:	0001030	0581	
SWORDS, CHRISTIN N		226327	Check Total:	48.00	11/11/2014 1:	1682053	0582	1404
TABB, LAFE		226328	Check Total:	322.30	11/11/2014 1:	0011100	0582	013X
TANAKA, MIKI		226329	Check Total:	154.16	11/11/2014 1:	0002121	0581	337A
TAYLOR, DON R		226330	Check Total:	140.16	11/11/2014 1:	0011744	0581	
TEACHER INNOVATIONS		225952	Check Total:	21.60	11/11/2014 1:	0501118	0650	9050
TEACHER SYNERGY LLC		225953	Check Total:	53.98	11/11/2014 1:	0301118	0533	9030
TEACHER'S CURRICULUM		225954	Check Total:	3,260.25	11/11/2014 1:	0051118	0643	9005
TENNANT SALES AND SE		225955	Check Total:	2,136.83	11/11/2014 1:	0751087	0433	087X
TERRACON CONSULT		225614	Check Total:	2,403.00	10/30/2014 1:	0003610	0349	8824
THEATRE HOUSE INC		225956	Check Total:	477.50	11/11/2014 1:	0001022	0697	099X
THERMAL EQUIPMENT		225957	Check Total:	3,482.72	11/11/2014 1:	0771087	0694	087X
THISTLE EDUCATIONAL		225958	Check Total:	3,751.86	11/11/2014 1:	0802053	0335	4013
THOMAS DAIRY		225959	Check Total:	80.00	11/11/2014 1:	0081104	0810	012X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
THOMAS, JON W		226331	Check Total:	99.64	11/11/2014 1:	0001052	0581	
THOMAS, MIA		226332	Check Total:	194.32	11/11/2014 1:	0002121	0581	337A
THOMPSON, BOBBY		225960	Check Total:	140.00	11/11/2014 1:	0005065	0349	071X
TIME FOR KIDS		225961	Check Total:	63.60	11/11/2014 1:	0301118	0642	9030
TIME TIMER		225962	Check Total:	79.90	11/11/2014 1:	0132121	0610	337A
TOP NOTCH LAWN AND		225583	Check Total:	8,274.00	10/22/2014 1:	0751088	0424	087X
TOSHIBA AMERICA INFO		225615	Check Total:	204.64	10/30/2014 1:	0081118	0444	9008
TOSHIBA BUSINESS SOL		225550	Check Total:	615.00	10/16/2014 1:	1901118	0444	9190
TOSHIBA BUSINESS SOL		225584	Check Total:	273.65	10/22/2014 1:	1681118	0610	9168
TOSHIBA BUSINESS SOL		225585	Check Total:	932.36	10/22/2014 1:	0751118	0610	9075
TOSHIBA BUSINESS SOL		225586	Check Total:	2,665.11	10/22/2014 1:	0751118	0610	9075
TOSHIBA BUSINESS SOL		225616	Check Total:	192.39	10/30/2014 1:	1681118	0444	9168
TRANSACT COMMUNICATI		225963	Check Total:	4,635.00	11/11/2014 1:	0002124	0533	3453
TRAVIS SCHOOL EQUIPM		225964	Check Total:	4,298.80	11/11/2014 1:	0212006	0610	135A
TRINKLE, TROY		225523	Check Total:	4,000.00	10/8/2014 12:	0001022	0349	099X
TRINKLE, TROY		225965	Check Total:	261.32	11/11/2014 1:	0001022	0349	099X
TROXELL COMMUNICATIO		225966	Check Total:	2,629.00	11/11/2014 1:	0001013	0650	013X
TRUCK PARTS & SERVIC		225967	Check Total:	355.00	11/11/2014 1:	9011096	0663	
TYLER MOUNTAIN WATER		225968	Check Total:	29.12	11/11/2014 1:	0772104	0616	125A
TYLER TECHNOLOGIES		225617	Check Total:	2,550.00	10/30/2014 1:	0001080	0533	
TYLER TECHNOLOGIES		225969	Check Total:	10,538.03	11/11/2014 1:	0001080	0533	
U.S. TOY COMPANY		225970	Check Total:	4,133.26	11/11/2014 1:	0212118	0643	3104P
UHL TRUCK SALES		225971	Check Total:	10,860.08	11/11/2014 1:	9011096	0669	
ULINE		225972	Check Total:	586.63	11/11/2014 1:	0901087	0697	9090
UNIPAK CORP.		226031	Check Total:	2,790.00	11/11/2014 1:	9735101	0610P	
UNITED PARCEL SERVIC		225524	Check Total:	35.77	10/8/2014 12:	0001080	0538	
UNITED PARCEL SERVIC		225551	Check Total:	38.85	10/16/2014 1:	0001080	0538	
UNITED PARCEL SERVIC		225587	Check Total:	32.39	10/22/2014 1:	0001080	0538	
UNITED PARCEL SERVIC		225618	Check Total:	23.38	10/30/2014 1:	0001080	0538	
UNITED PARCEL SERVIC		225642	Check Total:	47.99	11/5/2014 12:	0001080	0538	
UNIVERSITY OF KENTUC		225973	Check Total:	150.00	11/11/2014 1:	0002053	0582	4014
UNIVERSITY OF KENTUC		225974	Check Total:	150.00	11/11/2014 1:	0002053	0582	4013
UNIVERSITY OF LOUISV		225975	Check Total:	1,640.00	11/11/2014 1:	0002053	0582	4013
US BANK		225619	Check Total:	5,846.46	10/30/2014 1:	0004112	0832	
US POSTAL SERVICE		225525	Check Total:	4,000.00	10/8/2014 12:	0751077	0531	9075
VANBLIJENBURGH, RON		226032	Check Total:	112.00	11/11/2014 1:	510	1611	
VANMETER FAMILY FARM		226033	Check Total:	1,365.75	11/11/2014 1:	0795101	0630	
VEX ROBOTICS INC		225976	Check Total:	317.57	11/11/2014 1:	0701155	0650	9070
VINCENT LIGHTING SYS		225977	Check Total:	706.10	11/11/2014 1:	0001022	0349	099X
VINE GROVE ELEMENTAR		225978	Check Total:	300.00	11/11/2014 1:	0771104	0322	125X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
VOCABULARY SPELLING		225979	Check Total:	49.99	11/11/2014 1:	9762121	0650	337A
VOWELS, CYNTHIA L		226333	Check Total:	55.00	11/11/2014 1:	1652053	0582	4014
VOWELS, JOSEPH ERIC		226334	Check Total:	328.80	11/11/2014 1:	0001029	0581	
W FRANK HARSHAW & AS		225980	Check Total:	9,050.88	11/11/2014 1:	0141087	0694	087X
W FRANK HARSHAW & AS		225981	Check Total:	890.00	11/11/2014 1:	0051087	0431	087X
WALLACE PACKAGING		226034	Check Total:	1,122.00	11/11/2014 1:	9735101	0610P	
WALMART STORES #0709		225620	Check Total:	12,478.20	10/30/2014 1:	0801118	0616	9080
WASHINGTON, LEMORA		226335	Check Total:	87.40	11/11/2014 1:	2102053	0582	4014
WASTE MANAGEMENT KY		225982	Check Total:	20,457.14	11/11/2014 1:	9851087	0421	087X
WASTE TRANSPORT SERV		225983	Check Total:	398.00	11/11/2014 1:	1901087	0449	087X
WEST MUSIC		225984	Check Total:	1,493.62	11/11/2014 1:	0201118	0610	9020
WESTERN KENTUCKY UNI		225985	Check Total:	300.00	11/11/2014 1:	0902053	0582	140A
WESTON WOODS		225621	Check Total:	534.23	10/30/2014 1:	0901118	0643	053X
WHALEY, EMILY		226336	Check Total:	95.96	11/11/2014 1:	0002121	0581	337A
WHATEVER IT TAKES		225986	Check Total:	230.00	11/11/2014 1:	9011096	0663	
WHAYNE SUPPLY CO		225987	Check Total:	542.10	11/11/2014 1:	9011096	0669	
WHEELER, KITTY		226337	Check Total:	49.50	11/11/2014 1:	0005065	0581	071X
WHITLOW, BROOKE V		226338	Check Total:	87.40	11/11/2014 1:	0052053	0582	140A
WILLIAMS, MEGAN A		226339	Check Total:	137.60	11/11/2014 1:	0002053	0582	4013
WILLIE'S UPHOLSTERY		225988	Check Total:	160.00	11/11/2014 1:	1902888	0349	7190
WILLIS KLEIN		225989	Check Total:	1,263.45	11/11/2014 1:	9201087	0695	087X
WILSON, KELLY		226340	Check Total:	178.35	11/11/2014 1:	0002053	0582	4013
WINDSTREAM		225552	Check Total:	5,096.12	10/16/2014 1:	0001013	0533	013X
WINDSTREAM		225643	Check Total:	15,234.91	11/5/2014 12:	0001013	0533	013X
WISE, CHRISTOPHER E		226341	Check Total:	93.12	11/11/2014 1:	0141104	0581	125X
WITTENBACK, JOHN J		226342	Check Total:	153.91	11/11/2014 1:	0002053	0582	4013
WLVK BIG CAT 105.5		225990	Check Total:	50.00	11/11/2014 1:	0001022	0549	099X
WOODWIND & BRASSWIND		225991	Check Total:	77.47	11/11/2014 1:	1681118	0610	9168
WORKWELL		225992	Check Total:	3,431.00	11/11/2014 1:	0011099	0345	
WQXE FM 98.3		225993	Check Total:	50.00	11/11/2014 1:	0001022	0549	099X
WRIGHT, J.C.		226343	Check Total:	38.40	11/11/2014 1:	1902830	0582	7190
WRIGHT, JOHN H		226344	Check Total:	124.32	11/11/2014 1:	0011098	0582	
WT COX SUBSCRIPTIONS		225994	Check Total:	301.08	11/11/2014 1:	0751059	0642	9075
XEROX BUSINESS		225526	Check Total:	861.86	10/8/2014 12:	0771118	0610	9077
XEROX BUSINESS		225588	Check Total:	26.00	10/22/2014 1:	0801118	0444	9080
XEROX BUSINESS		225589	Check Total:	80.00	10/22/2014 1:	0801118	0444	9080
XEROX BUSINESS		225622	Check Total:	812.52	10/30/2014 1:	0501118	0650	9050
XEROX BUSINESS		225995	Check Total:	391.95	11/11/2014 1:	1752067	0610	365A
XEROX CORP		225554	Check Total:	1,702.87	10/16/2014 1:	0772104	0610	125A
XPEDX		225996	Check Total:	6,102.50	11/11/2014 1:	9701219	0610	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
YATES & YATES, LLC		225527	**Check Total:**	**445.50**	10/8/2014 12	0051087	0434	087X
YATES & YATES, LLC		225553	**Check Total:**	**247.50**	10/16/2014 1	0901087	0434	087X
YATES & YATES, LLC		225590	**Check Total:**	**2,488.09**	10/22/2014 1	0051087	0434	087X
YATES & YATES, LLC		225623	**Check Total:**	**506.88**	10/30/2014 1	0181087	0421	087X
YATES, CHASTITY L		226345	**Check Total:**	**20.57**	11/11/2014 1	1902053	0582	140A
YATES, DEBBIE L		226346	**Check Total:**	**116.90**	11/11/2014 1	1905101	0581	
YOUNGS		225997	**Check Total:**	**1,279.57**	11/11/2014 1	0151918	0695	032X
ZEE MEDICAL INC		225998	**Check Total:**	**136.68**	11/11/2014 1	0002121	0692	337A
Grand Total:				**3,103,343.84**				