2/7/2012

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
A 1 VAC SERVICE & SU		206072	Check Total:	923.62	1/11/2012	9201087	0694	087X
A BETTER GRADE TUTOR		206184	Check Total:	4,661.02	2/7/2012	0002796	0322	3102
A-C BRAKE CO., INC.		206185	Check Total:	394.80	2/7/2012	9011096	0663	
AAPC PUBLISHING		206186	Check Total:	108.85	2/7/2012	0002121	0646	3372
ABELL, TAMARA J		206482	Check Total:	225.00	2/7/2012	0001121	0810	
ACE SIGNS & GRAPHICS		206187	Check Total:	31.50	2/7/2012	9011092	0349	
ACHIEVE M.A.T.H.		206188	Check Total:	440.00	2/7/2012	0002796	0322	3102
ACHIEVERS' TUTORING		206189	Check Total:	4,092.00	2/7/2012	0002796	0322	3102
ACT INC		206190	Check Total:	1,060.00	2/7/2012	0131118	0533	9013
ADAIR, CINDY		206483	Check Total:	159.88	2/7/2012	0002121	0581	3372
ADAMS, CHRIS M		206484	Check Total:	1,000.00	2/7/2012	0002118	0240	4011
ADKINS, KIM		206485	Check Total:	284.64	2/7/2012	0002123	0582	3372
AIRGAS		206191	Check Total:	102.48	2/7/2012	9201087	0694	087X
AL BIRCH SIGNS		206192	Check Total:	3,040.00	2/7/2012	0901118	0733	9090
ALLEN, KIMBERLY A		206486	Check Total:	70.66	2/7/2012	0002121	0581	3372
AMAZON.COM		206105	Check Total:	433.16	1/17/2012	1651918	0643	060X
AMERICAN ENGINEERS		206193	Check Total:	166.15	2/7/2012	0003603	0346	8840
AMERIGAS		206447	Check Total:	127.10	2/7/2012	9735101	0623	
ANGELTRAX BUS VIDEO		206194	Check Total:	41,652.30	2/7/2012	9011091	0734	
APOLLO OIL, LLC		206195	Check Total:	3,346.32	2/7/2012	9011096	0661	
APPERSON EDUCATIONAL		206196	Check Total:	217.25	2/7/2012	0131118	0650	9013
APPLE COMPUTER, INC.		206197	Check Total:	15,308.79	2/7/2012	0132140	0734	3482
APPLIANCE PARTS OF R		206198	Check Total:	1,427.23	2/7/2012	0751087	0694	087X
APPLIANCE PARTS OF R		206448	Check Total:	309.30	2/7/2012	0135101	0694	
ARNOLD, MICHAEL A		206487	Check Total:	119.14	2/7/2012	0001013	0581	013X
AT&T MOBILITY		206073	Check Total:	181.68	1/11/2012	0142117	0534	5501
AT&T MOBILITY		206133	Check Total:	3,124.43	1/25/2012	0001087	0534	
ATLANTA FIXTURE AND		206160	Check Total:	1,400.00	2/1/2012	2102118	0739	0162
ATS PROJECT SUCCESS		206199	Check Total:	2,993.92	2/7/2012	0002796	0322	3102
AUDIO VISUAL TECHNIQ		206200	Check Total:	230.50	2/7/2012	0005065	0695	071X
AUTO-JET MUFFLER COR		206201	Check Total:	601.50	2/7/2012	9011096	0669	
AWARDS CENTER		206202	Check Total:	23.50	2/7/2012	1681118	0674	9168
AXIOM		206203	Check Total:	1,455.00	2/7/2012	1802198	0650	3132
BACK HOME INC		206204	Check Total:	660.00	2/7/2012	0001022	0349	099X
BARNES & NOBLE INC		206205	Check Total:	4,141.30	2/7/2012	0002053	0647	3102D
BARNES, GINGER		206488	Check Total:	100.80	2/7/2012	0002121	0582	3372
BARREN CO BUSINESS		206206	Check Total:	635.20	2/7/2012	0751118	0610	9075
BARRET-FISHER CO INC		206207	Check Total:	1,300.50	2/7/2012	9201087	0697C	087X
BAS-DELGADO, MARIA		206489	Check Total:	207.71	2/7/2012	0002118	0581	3112
BASHAM LUMBER COMPAN		206208	Check Total:	127.67	2/7/2012	2101087	0697	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BATTERIES PLUS #499		206209	Check Total:	16.03	2/7/2012	9201087	0650	087X
BAUMANN PAPER CO INC		206210	Check Total:	484.90	2/7/2012	2101087	0697	9210
BAUMANN PAPER CO INC		206449	Check Total:	1,122.75	2/7/2012	9735101	0610P	
BENIK CORPORATION		206211	Check Total:	44.99	2/7/2012	0002121	0610	3372
BENNETT, ANN V		206490	Check Total:	2.62	2/7/2012	0002027	0581	3102
BENNETT, JAMA		206491	Check Total:	31.02	2/7/2012	0771077	0582	9077
BEST BUY BANNER CO.		206212	Check Total:	99.97	2/7/2012	1901118	0610	9190
BEST EXPRESS FOODS,		206450	Check Total:	5,758.37	2/7/2012	9735101	0630	
BEWLEY-BRANGERS, CAR		206492	Check Total:	61.10	2/7/2012	1902104	0581	1252
BLACK, CHRISTINA		206451	Check Total:	40.25	2/7/2012	510	1611	
BLACKWELL, LESTER		206107	Check Total:	2,300.00	1/18/2012	0011071	0820	
BLAKEY PRINTING CO I		206213	Check Total:	270.00	2/7/2012	9701219	0559	
BLUEGRASS MIDDLE SCH		206214	Check Total:	174.00	2/7/2012	0151118	0531	9015
BLUEGRASS TANK & EQU		206215	Check Total:	90.09	2/7/2012	0211087	0349	087X
BOBACK, HOPE P		206493	Check Total:	153.00	2/7/2012	0132053	0582	4012
BOONE, STEPHEN F		206494	Check Total:	153.00	2/7/2012	0002053	0582	4251
BOTT, SUSAN LISA		206495	Check Total:	57.00	2/7/2012	2101053	0582	9210
BRAMLETT, RALEIGH LE		206216	Check Total:	240.00	2/7/2012	0005065	0349	071X
BRANDENBURG TELEPHON		206074	Check Total:	1,890.28	1/11/2012	0751087	0532	9075
BRANDENBURG TELEPHON		206108	Check Total:	529.03	1/18/2012	1901087	0532	9190
BRANTLEY, ERIN		206496	Check Total:	1,000.00	2/7/2012	0002118	0240	4011
BRAY, ANNA		206497	Check Total:	27.00	2/7/2012	0005065	0581	071X
BRENCO DOCUMENT SHRE		206217	Check Total:	152.00	2/7/2012	0002121	0349	3372
BRENNAN INDUSTRIES I		206218	Check Total:	247.00	2/7/2012	1681118	0694	9168
BREWER, PAULA		206498	Check Total:	153.00	2/7/2012	1902053	0582	1402
BRITE WHOLESALE ELEC		206161	Check Total:	873.63	2/1/2012	1901087	0695	087X
BROWN SPRINKLER CORP		206219	Check Total:	202.40	2/7/2012	0081087	0434	087X
BROWN, LISA		206499	Check Total:	48.15	2/7/2012	0001137	0581	
C & T DESIGN & EQUIP		206452	Check Total:	6,243.00	2/7/2012	0505101	0731	
CAMBRIDGE STRATFORD		206220	Check Total:	45.85	2/7/2012	1752067	0643	3732
CAR QUEST AUTO PARTS		206221	Check Total:	2,991.16	2/7/2012	9011096	0669	
CAROLINA BIOLOGICAL		206222	Check Total:	721.31	2/7/2012	0801118	0610	9080
CARTER, LORI		206500	Check Total:	109.22	2/7/2012	0002121	0581	3372
CATAPULT LEARNING		206223	Check Total:	6,697.00	2/7/2012	0402053	0647	4012
CATES, DARCY L		206501	Check Total:	103.10	2/7/2012	0002121	0581	3372
CATLETT, SUSAN		206502	Check Total:	50.29	2/7/2012	0002104	0581	0062
CDW GOVERNMENT INC		206224	Check Total:	1,686.33	2/7/2012	0151077	0650	9015
CENGAGE LEARNING		206225	Check Total:	1,103.88	2/7/2012	1902944	0643	3482
CENTER FOR ACCESSIBL		206226	Check Total:	302.50	2/7/2012	0002121	0322	3372
CENTER FOR EDUCATION		206227	Check Total:	154.95	2/7/2012	0001029	0647	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CENTRAL HARDIN HIGH		206228	Check Total:	3,631.12	2/7/2012	1901118	0531	9190
CENTRAL KY BEARING &		206229	Check Total:	23.55	2/7/2012	0141087	0694	087X
CENTURY		206109	Check Total:	343.18	1/18/2012	2101104	0532	125X
CEREBELLUM CORPORATI		206230	Check Total:	139.95	2/7/2012	0801031	0645	9080
CHEEVER INDUSTRIES		206231	Check Total:	416.00	2/7/2012	0001013	0650	013X
CHEMTREAT, INC		206232	Check Total:	2,831.20	2/7/2012	9201087	0431	087X
CHICK-FIL-A		206233	Check Total:	179.40	2/7/2012	0181104	0616	125X
CIT TECHNOLOGY FINAN		206134	Check Total:	339.00	1/25/2012	0401118	0444	9040
CITY OF ELIZABETHTOW		206234	Check Total:	15,938.34	2/7/2012	1901089	0347	
CLEM'S REFRIGERATED		206453	Check Total:	46,914.13	2/7/2012	0145101	0630	
CLICK FORWARD		206235	Check Total:	390.00	2/7/2012	0002796	0322	3102
CLUB Z! INC		206236	Check Total:	300.00	2/7/2012	0002796	0322	3102
CMI EDUCATION INSTIT		206237	Check Total:	176.94	2/7/2012	0002121	0645	3372
COAKLEY, PATRICIA		206503	Check Total:	39.60	2/7/2012	1801119	0581	103X
COCA COLA BOTTLING C		206454	Check Total:	14,578.56	2/7/2012	0055101	0630	
COLONIAL LIFE & ACCI		206135	Check Total:	58.60	1/25/2012	10	7462	
COLONNA, BRENDA		206504	Check Total:	19.98	2/7/2012	0001124	0581	014X
COMCAST COMMUNICATIO		206162	Check Total:	32.59	2/1/2012	9011096	0537	024X
COMMONWEALTH TECHN		206075	Check Total:	164.28	1/11/2012	0401118	0610	9040
COMMONWEALTH TECHN		206163	Check Total:	126.87	2/1/2012	0401118	0610	9040
COMMONWEALTH TECHN		206238	Check Total:	133.72	2/7/2012	0771077	0610	9077
COMMUNICARE		206239	Check Total:	375.00	2/7/2012	0771104	0322	125X
COMMUNITY COORDINATE		206240	Check Total:	88.00	2/7/2012	0131030	0810	040X
CONRAD MUSIC SERVICE		206241	Check Total:	2,580.22	2/7/2012	0142118	0694	5501
CONSOLIDATED PAPER		206455	Check Total:	2,754.40	2/7/2012	9735101	0610P	
CORVIN'S FLOOR COVER		206242	Check Total:	774.50	2/7/2012	9201087	0693	087X
CRABTREE PUBLISHING		206243	Check Total:	38.77	2/7/2012	0082118	0643	3102
CREATIVE INK		206244	Check Total:	325.00	2/7/2012	0001022	0549	099X
CTB/MCGRAW-HILL		206245	Check Total:	1,494.58	2/7/2012	1752067	0646	3732
CULINARY STANDARDS C		206456	Check Total:	1,228.80	2/7/2012	9735101	0630	
CURNEAL & HIGNITE IN		206246	Check Total:	28,551.00	2/7/2012	9201194	0522	
CURTISS, CRAIG E		206247	Check Total:	617.50	2/7/2012	1902104	0322	1252
D & D INSTRUMENTS		206248	Check Total:	398.00	2/7/2012	9011096	0663	
D-C ELEVATOR CO. INC		206249	Check Total:	344.55	2/7/2012	1901087	0434	087X
DAVENPORT, KELLY		206505	Check Total:	250.00	2/7/2012	0001121	0810	
DAVIS, AMY L		206506	Check Total:	23.50	2/7/2012	0001137	0581	
DAVIS, JORDAN E		206507	Check Total:	65.52	2/7/2012	0002121	0581	3372
DAVIS, MEREDITH A		206508	Check Total:	45.00	2/7/2012	0772053	0582	4012
DAWN FOOD PRODUCTS I		206457	Check Total:	1,386.00	2/7/2012	0005101	0630	
DELL COMPUTER		206250	Check Total:	16,803.47	2/7/2012	0002013	0650	1621

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DEMCO		206251	Check Total:	49.03	2/7/2012	0081059	0610	9008
DICK BLICK		206252	Check Total:	245.17	2/7/2012	0131118	0610	9013
DILLON MUSIC		206253	Check Total:	1,295.80	2/7/2012	0151118	0694	9015
DON'S LUMBER & HARDW		206254	Check Total:	331.47	2/7/2012	0791087	0695	087X
DOUG'S TOWING & RECO		206255	Check Total:	146.00	2/7/2012	9011096	0435	
DOVER, MELISSA		206509	Check Total:	106.32	2/7/2012	0002121	0581	3372
DUKE'S SPORTING GOOD		206256	Check Total:	273.35	2/7/2012	2102118	0674	0162
DUKE'S SPORTING GOOD		206458	Check Total:	2,879.00	2/7/2012	9735101	0893	
DUPIN, TIMOTHY		206510	Check Total:	17.94	2/7/2012	0151087	0581	9015
DUPLICATOR SALES AND		206136	Check Total:	103.94	1/25/2012	0901077	0444	9090
DUPLICATOR SALES AND		206257	Check Total:	393.29	2/7/2012	0141118	0610	9014
E'TOWN ELECTRIC SERV		206258	Check Total:	734.88	2/7/2012	9701219	0697	
E'TOWN EXTERMINATING		206259	Check Total:	3,607.00	2/7/2012	1651087	0425	087X
E'TOWN LAUNDRY & CLE		206260	Check Total:	3,834.89	2/7/2012	0201087	0426	9020
E'TOWN PAINT & DECOR		206261	Check Total:	191.41	2/7/2012	0211087	0697	9021
E'TOWN WATER & GAS		206110	Check Total:	2,524.08	1/18/2012	0151987	0621	
E'TOWN WATER & GAS		206137	Check Total:	812.04	1/25/2012	0201987	0621	
E'TOWN WINAIR CO		206076	Check Total:	59.56	1/11/2012	1901087	0694	087X
E'TOWN WINAIR CO		206111	Check Total:	128.59	1/18/2012	1901087	0694	087X
E'TOWN WINAIR CO		206138	Check Total:	718.49	1/25/2012	0141087	0694	087X
E'TOWN WINAIR CO		206164	Check Total:	4.16	2/1/2012	9201087	0697	087X
E'TOWN WINELECTRIC C		206077	Check Total:	1,442.13	1/11/2012	1901087	0695	087X
E'TOWN WINELECTRIC C		206112	Check Total:	435.06	1/18/2012	9731087	0695	087X
E'TOWN WINELECTRIC C		206139	Check Total:	798.13	1/25/2012	9731087	0695	087X
E'TOWN WINELECTRIC C		206165	Check Total:	147.04	2/1/2012	0141087	0695	087X
E'TOWN WINNELSON CO		206078	Check Total:	288.55	1/11/2012	0131087	0694	087X
E'TOWN WINNELSON CO		206113	Check Total:	6.75	1/18/2012	0791087	0695	087X
E'TOWN WINNELSON CO		206140	Check Total:	326.90	1/25/2012	1901087	0695	087X
E'TOWN WINNELSON CO		206166	Check Total:	12.52	2/1/2012	0901087	0694	087X
EAGLE PAPER INC		206262	Check Total:	1,073.25	2/7/2012	0051087	0697	9005
EAST HARDIN MIDDLE S		206263	Check Total:	300.00	2/7/2012	0052053	0582	1402
EASTER, ROY C		206264	Check Total:	329.97	2/7/2012	0001029	0349	
EISENBERG, AMANDA		206265	Check Total:	58.28	2/7/2012	0792104	0349	1252
ELAD CONSULTING		206266	Check Total:	305.65	2/7/2012	0301118	0650	9030
EMBERTON, DENISE		206511	Check Total:	102.40	2/7/2012	0002121	0581	3372
ENVIRONMENTAL SAFETY		206167	Check Total:	2,795.59	2/1/2012	1651087	0349	087X
EVANS, ELIANA		206459	Check Total:	20.00	2/7/2012	510	1611	
EXCEL EDUCATION SOLU		206267	Check Total:	1,944.21	2/7/2012	0002796	0322	3102
FASTENAL COMPANY		206268	Check Total:	24.18	2/7/2012	9201087	0697	087X
FATHER PALMER MEMORI		206269	Check Total:	280.00	2/7/2012	0002121	0644	3372

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
FEDERAL NEWS SERVICE		206270	Check Total:	197.00	2/7/2012	0001037	0642	
FISHER AUTO PARTS		206271	Check Total:	13.04	2/7/2012	9011096	0669	
FLORENCE, LEIGH ANNE		206272	Check Total:	807.00	2/7/2012	0182797	0892	3102M
FOLLETT EDUCATIONAL		206273	Check Total:	673.33	2/7/2012	1902944	0643	3482
FOLLETT LIBRARY RESO		206274	Check Total:	5,517.91	2/7/2012	1901059	0641	9190
FOOD LION		206275	Check Total:	236.68	2/7/2012	0751118	0617	9075
FORBIS,JESSICA		206512	Check Total:	225.00	2/7/2012	0001121	0810	
FREE SPIRIT PUBLISHI		206276	Check Total:	113.20	2/7/2012	0201031	0647	9020
FROG PUBLICATIONS		206277	Check Total:	148.00	2/7/2012	1651918	0643	060X
FRYSCKY INC		206278	Check Total:	245.00	2/7/2012	0082104	0582	1252
FULKERSON, JUDITH		206513	Check Total:	30.70	2/7/2012	0001137	0581	
GADDIE, REBECCA L		206514	Check Total:	35.89	2/7/2012	0002053	0581	3102D
GALE GROUP INC		206279	Check Total:	1,743.06	2/7/2012	1901118	0533	9190
GARRETT EDUCATIONAL		206280	Check Total:	3,452.43	2/7/2012	0751059	0641	9075
GENERAL RUBBER & PLA		206281	Check Total:	21.06	2/7/2012	0171087	0694	087X
GENO'S FORMAL AFFAIR		206282	Check Total:	900.00	2/7/2012	0751118	0893	9075
GHADERI, DONNA		206515	Check Total:	79.90	2/7/2012	0301053	0582	9030
GIBBONS, JACQULINE L		206516	Check Total:	257.52	2/7/2012	0002118	0581	3112
GLASS AMERICA SOUTHE		206283	Check Total:	206.00	2/7/2012	9011096	0435	
GLENCOE/MCGRAW-HILL		206284	Check Total:	184.55	2/7/2012	1901118	0643	9190
GLOBAL COMPUTER SUPP		206285	Check Total:	3,697.24	2/7/2012	0201118	0650	9020
GOLDENROD DAIRY		206460	Check Total:	74,187.99	2/7/2012	0185101	0635	
GOODMAN, HUBERT D		206517	Check Total:	65.00	2/7/2012	9011092	0810	
GOODMAN, TERRI L		206518	Check Total:	103.10	2/7/2012	1682104	0581	1252
GOV CONNECTIONS		206286	Check Total:	95.50	2/7/2012	0001022	0610	099X
GREEN RIVER EDUCATIO		206287	Check Total:	3,483.67	2/7/2012	1682053	0582	4012
GRINSTEAD, AMY M		206519	Check Total:	1,000.00	2/7/2012	0002118	0240	4011
GUMDROP BOOKS		206288	Check Total:	909.51	2/7/2012	1681059	0641	9168
HAHN, ALLISON L		206520	Check Total:	1,000.00	2/7/2012	0002118	0240	4012
HAHN, RICHARD		206521	Check Total:	172.42	2/7/2012	1681087	0581	9168
HARDIN CO SHERIFF		206141	Check Total:	30,332.78	1/25/2012	0011074	0311	
HARDIN CO WATER #1		206114	Check Total:	7,280.25	1/18/2012	0131987	0411	
HARDIN CO WATER #1		206142	Check Total:	4,263.21	1/25/2012	0151987	0419	
HARDIN CO WATER #2		206115	Check Total:	4,663.02	1/18/2012	9731087	0411	
HARRISON, RENAE		206522	Check Total:	32.59	2/7/2012	1752067	0581	3732
HART, KELLI F		206523	Check Total:	1,000.00	2/7/2012	0002118	0240	4011
HAWTHORNE EDUCATIONA		206289	Check Total:	58.00	2/7/2012	1681031	0647	9168
HAYES, JASON		206524	Check Total:	153.00	2/7/2012	0132053	0582	4012
HCBE DIVISION OF CHI		206290	Check Total:	2,869.65	2/7/2012	0005203	0617	037X
HEARTLAND 2-WAY RADI		206079	Check Total:	2,375.00	1/11/2012	9011096	0539	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HEARTLAND ELEMENTAR		206291	Check Total:	29.00	2/7/2012	0181077	0810	9018
HEDRICK, RAYMOND		206525	Check Total:	128.00	2/7/2012	9201087	0582	087X
HIGHSMITH COMPANY		206292	Check Total:	692.39	2/7/2012	0131118	0695	9013
HOBART SALES & SERVI		206461	Check Total:	418.81	2/7/2012	0755101	0694	
HOLT, DANIELLE		206293	Check Total:	40.00	2/7/2012	0005065	0349	071X
HUB CITY GLASS AND M		206294	Check Total:	92.34	2/7/2012	0771087	0695	087X
HUB CITY PRINTING		206295	Check Total:	291.92	2/7/2012	0401118	0610	9040
HUMAN RELATIONS MEDI		206296	Check Total:	153.95	2/7/2012	1902944	0645	3482
HUMPHREY, KRISTIN		206526	Check Total:	93.06	2/7/2012	0152121	0582	3372
IMAGING OFFICE SYSTE		206297	Check Total:	197.00	2/7/2012	0001029	0610	
IMI IRVING MATERIALS		206168	Check Total:	880.00	2/1/2012	9731087	0697	087X
INFINITE CAMPUS		206298	Check Total:	1,116.00	2/7/2012	0002053	0582	3102D
INGRAM TRUCK & TRACT		206116	Check Total:	2,486.05	1/18/2012	9201087	0694	087X
INK SOLUTION		206299	Check Total:	1,619.50	2/7/2012	0181118	0650	9018
INLAND, INC		206300	Check Total:	31.32	2/7/2012	0131087	0697	087X
INTERNATIONAL READIN		206301	Check Total:	69.00	2/7/2012	1752067	0642	3732
IRELAND, CONNIE		206527	Check Total:	53.78	2/7/2012	0001013	0581	013X
IVY LEAGUE TUTOR		206302	Check Total:	4,908.92	2/7/2012	0002796	0322	3102
J & N ELECTRONICS		206303	Check Total:	1,197.23	2/7/2012	9011096	0536	
JACOBI, DIANA		206528	Check Total:	160.73	2/7/2012	0011075	0581	
JAMES T ALTON		206304	Check Total:	1,936.18	2/7/2012	0771118	0531	9077
JENSEN LEARNING CORP		206305	Check Total:	775.00	2/7/2012	2102053	0645	3201
JM SMUCKER LLC		206462	Check Total:	5,898.00	2/7/2012	9735101	0630	
JOHN CONTI COFFEE CO		206117	Check Total:	105.69	1/18/2012	110	1990	
JOHN HARDIN HIGH SCH		206306	Check Total:	2,321.00	2/7/2012	0131118	0531	9013
JOHNSTON, NANNETTE		206529	Check Total:	35.00	2/7/2012	0011075	0616	
JONES, DEBBIE ELAINE		206307	Check Total:	2,520.00	2/7/2012	2101104	0322	125X
JONES, LORINDA		206308	Check Total:	1,457.70	2/7/2012	0002121	0322	3372
JOSTENS INC		206309	Check Total:	115.51	2/7/2012	1751118	0891	086X
JTM PROVISIONS CO		206463	Check Total:	8,400.00	2/7/2012	9735101	0630	
JUNIOR LIBRARY GUILD		206310	Check Total:	6,950.40	2/7/2012	1681059	0642	9168
JW ASSOCIATES		206311	Check Total:	3,006.00	2/7/2012	0171101	0733	032X
JW PEPPER & SON INC		206312	Check Total:	270.98	2/7/2012	0771118	0610	9077
K & D FENCE INC		206169	Check Total:	2,162.00	2/1/2012	0501087	0710	087X
KAEOP		206313	Check Total:	95.00	2/7/2012	0011099	0582	
KAEOP		206314	Check Total:	95.00	2/7/2012	0011099	0582	
KARP, KAREN		206315	Check Total:	1,500.00	2/7/2012	0202053	0335	3102
KELLEY, MICHAEL		206530	Check Total:	105.62	2/7/2012	0001013	0581	013X
KENWAY DISTRIBUTORS,		206316	Check Total:	3,997.10	2/7/2012	9201087	0697C	087X
KERR OFFICE GROUP		206317	Check Total:	10,479.90	2/7/2012	0771077	0694	9077

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KERR OFFICE GROUP		206464	Check Total:	755.99	2/7/2012	9735101	0610	
KEY OIL COMPANY		206143	Check Total:	2,731.01	1/25/2012	0051987	0624	
KEY OIL COMPANY		206318	Check Total:	31.90	2/7/2012	9201087	0697	087X
KNIGHT'S MECHANICAL		206118	Check Total:	98.00	1/18/2012	0301087	0431	087X
KNOWBUDDY RESOURCES		206319	Check Total:	211.75	2/7/2012	1901059	0641	9190
KNOWLEDGE MATTERS IN		206320	Check Total:	497.50	2/7/2012	0131118	0650	9013
KOPP, MARK		206531	Check Total:	173.25	2/7/2012	0001052	0582	
KROGER		206144	Check Total:	247.21	1/25/2012	1901118	0617	9190
KROGER		206321	Check Total:	878.23	2/7/2012	1901118	0617	9190
KY ASSOC SCHOOL COUN		206322	Check Total:	100.00	2/7/2012	2101053	0582	9210
KY COUNCIL FOR EXCEP		206323	Check Total:	140.00	2/7/2012	0401121	0582	9040
KY SCHOOL BOARDS AS		206324	Check Total:	620.00	2/7/2012	0011099	0582	
KY SCHOOL BOARDS INS		206080	Check Total:	6,516.34	1/11/2012	10	7469	
KY SCHOOL SERVICE		206325	Check Total:	271.20	2/7/2012	0181118	0610	9018
KY SPEECH-LANGUAGE-H		206326	Check Total:	4,030.00	2/7/2012	0002121	0582	3372
KY STATE TREASURER		206081	Check Total:	400.00	1/11/2012	0005203	0810	037X
KY STATE TREASURER		206119	Check Total:	9.00	1/18/2012	9011092	0810	
KY STATE TREASURER		206145	Check Total:	25.00	1/25/2012	0005203	0810	037X
KY STATE TREASURER		206170	Check Total:	72,790.74	2/1/2012	10	7461	
KY TEACHERS' RETIREM		206146	Check Total:	318.58	1/25/2012	0001118	0231	
KY TURFGRASS COUNCIL		206120	Check Total:	90.00	1/18/2012	9201087	0582	087X
KY UTILITIES COMPANY		206121	Check Total:	87,080.64	1/18/2012	0801987	0622	
KY UTILITIES COMPANY		206327	Check Total:	26.11	2/7/2012	0141104	0680	012X
KY VIRTUAL CAMPUS		206328	Check Total:	180.00	2/7/2012	0002796	0322	3102
LAB COMPUTERS INC		206329	Check Total:	328.00	2/7/2012	0002121	0650	3372
LAKESHORE LEARNING M		206330	Check Total:	388.16	2/7/2012	0401118	0610	9040
LAMBERT, MARIA		206532	Check Total:	9.45	2/7/2012	0001118	0581	
LAND O'LAKES INC		206465	Check Total:	13,427.20	2/7/2012	9735101	0630	
LEE MASONRY PRODUCTS		206171	Check Total:	453.25	2/1/2012	0003610	0697	8808
LEE, KATHY		206533	Check Total:	95.88	2/7/2012	0002006	0582	3432
LENTZ, ABIGAIL		206534	Check Total:	58.05	2/7/2012	0001118	0582	066X
LESHER, JUDITH L		206331	Check Total:	1,540.00	2/7/2012	0002006	0345	1352
LIBRARIAN'S BOOK EXP		206332	Check Total:	220.75	2/7/2012	1901059	0641	9190
LILLY, ANGELA BROWN		206535	Check Total:	70.65	2/7/2012	0002121	0581	3372
LINCOLN TRAIL DIST		206333	Check Total:	190,000.00	2/7/2012	0001037	0345	
LINGO, AMY SHEARER		206334	Check Total:	1,500.00	2/7/2012	0202053	0335	3102
LITTLE CAESARS PIZZA		206335	Check Total:	100.00	2/7/2012	0141104	0680	012X
LK TAPP AND SONS		206336	Check Total:	1,755.78	2/7/2012	9201087	0697	087X
LOCKWOOD, RHONDA M		206536	Check Total:	170.10	2/7/2012	0002123	0582	3372
LOUISVILLE GAS AND E		206082	Check Total:	11,479.87	1/11/2012	1651987	0621	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LOWE'S COMPANIES, IN		206337	Check Total:	2,014.74	2/7/2012	0501104	0698	012X
M-B ELECTRONICS AUDI		206338	Check Total:	624.30	2/7/2012	0001013	0650	013X
MACKEY, SABRINA		206537	Check Total:	51.70	2/7/2012	0002006	0582	1352
MANSFIELD OIL COMPAN		206147	Check Total:	28,108.28	1/25/2012	0301987	0624	
MARKED RESOURCE CENT		206339	Check Total:	1,699.89	2/7/2012	0752944	0650	3482
MARKERTEK		206340	Check Total:	1,030.93	2/7/2012	0005065	0650	071X
MARTIN FLOORING CO I		206341	Check Total:	5,484.00	2/7/2012	0751087	0434	9075
MARTIN, TERESA		206538	Check Total:	24.82	2/7/2012	0001137	0581	
MARTINEZ, JAMILETT		206539	Check Total:	89.30	2/7/2012	0001118	0582	066X
MASTERS SUPPLY		206342	Check Total:	46.58	2/7/2012	9201087	0697	087X
MATRIX ENVIRONMENTAL		206343	Check Total:	350.00	2/7/2012	1651087	0349	087X
MAUZY, EVGENIA		206540	Check Total:	31.02	2/7/2012	0001124	0581	014X
MCCOY, THOMAS W		206344	Check Total:	60.00	2/7/2012	2101104	0322	012X
MCINTEER, NEYSA G		206541	Check Total:	32.90	2/7/2012	0001137	0581	
MCKINNEY LOCKSMITH S		206345	Check Total:	539.72	2/7/2012	1901087	0349	087X
MCKINNEY LOCKSMITH S		206466	Check Total:	6.15	2/7/2012	9735101	0349	
MCM ELECTRONICS		206346	Check Total:	260.13	2/7/2012	0001013	0650	013X
MCNUTT CONSTRUCTION		206347	Check Total:	109,362.60	2/7/2012	0003603	0450	8831
MEADOW VIEW ELEMENTA		206348	Check Total:	100.00	2/7/2012	2102053	0582	1402
MICHAEL FOODS INC		206467	Check Total:	4,200.00	2/7/2012	9735101	0630	
MILES AHEAD MUSIC		206349	Check Total:	1,277.00	2/7/2012	0751118	0694	9075
MILLER OIL COMPANY I		206350	Check Total:	525.00	2/7/2012	9011096	0610	
MILLER, MEGAN L		206542	Check Total:	66.83	2/7/2012	0002121	0581	3372
MINGS, TIMOTHY DALE		206543	Check Total:	13.95	2/7/2012	0005065	0581	071X
MINK TRUCKING COMPAN		206351	Check Total:	342.04	2/7/2012	0131087	0698	087X
MITCHELL, LANA R		206544	Check Total:	32.30	2/7/2012	0002118	0581	3112
MOCH, CHRISTINA L		206545	Check Total:	87.18	2/7/2012	0002121	0581	3372
MODERN WELDING CO		206352	Check Total:	303.55	2/7/2012	1901118	0610	9190
MOORE, NAEEMAH S		206546	Check Total:	30.55	2/7/2012	0001124	0581	014X
MORGAN, DONALD		206547	Check Total:	187.18	2/7/2012	0051087	0581	9005
MORGAN, TERESA		206548	Check Total:	76.50	2/7/2012	0001052	0582	
MOUSER, MELANIE D		206549	Check Total:	32.90	2/7/2012	0052053	0582	1402
MULLINS, RANDALL		206550	Check Total:	18.45	2/7/2012	1752067	0581	3732
MURPHY, LOIS A		206551	Check Total:	5.64	2/7/2012	0001118	0581	
MURRAY, DARRYL W		206552	Check Total:	1,000.00	2/7/2012	0002118	0240	4011
MUSE, TERRY		206553	Check Total:	134.10	2/7/2012	0001030	0581	
MYERS, EVA L		206554	Check Total:	59.50	2/7/2012	0001087	0581	
NAPA AUTO PARTS		206353	Check Total:	51.13	2/7/2012	9201087	0694	087X
NASCO		206354	Check Total:	1,710.14	2/7/2012	1901118	0610	9190
NATIONAL ASSOCIATION		206355	Check Total:	235.00	2/7/2012	0301077	0810	9030

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NCS PEARSON INC		206356	Check Total:	1,654.80	2/7/2012	0002121	0646	3372
NETOP TECH INC		206357	Check Total:	398.00	2/7/2012	1902944	0650	3482
NEUMAN & ASSOCIATES		206358	Check Total:	3,861.60	2/7/2012	0171087	0349	087X
NEW HIGHLAND ELEMENT		206359	Check Total:	299.84	2/7/2012	0401148	0616	9040
NEWMAN, SHEILA		206555	Check Total:	59.22	2/7/2012	0002118	0581	3112
NEWS ENTERPRISE		206148	Check Total:	85.12	1/25/2012	0011080	0542	
NEWS ENTERPRISE		206360	Check Total:	1,768.80	2/7/2012	0001022	0542	099X
NEWTON, NICHOLAS A		206556	Check Total:	1,000.00	2/7/2012	0002118	0240	4012
NICHOLS CUSTOM SIGN		206361	Check Total:	275.50	2/7/2012	0201118	0610	9020
NOLIN RURAL ELECTRIC		206149	Check Total:	90,702.18	1/25/2012	0751987	0622	
NORLIGHT TELECOMMUNI		206083	Check Total:	16,829.10	1/11/2012	0001013	0533	013X
NORTH HARDIN HIGH SC		206362	Check Total:	776.95	2/7/2012	0752121	0892	3372
NORTHWEST EVALUATION		206363	Check Total:	300.00	2/7/2012	0002053	0582	3102D
O'BRIEN, HUGH EDWARD		206364	Check Total:	205.00	2/7/2012	0005065	0349	071X
OCTAVO CORPORATION		206365	Check Total:	55.95	2/7/2012	0501118	0643	9050
OFFICE DEPOT		206366	Check Total:	2,455.36	2/7/2012	0002117	0650	1202
OFFICE DEPOT		206468	Check Total:	214.37	2/7/2012	9735101	0610	
OFFICEMAX		206367	Check Total:	1,519.47	2/7/2012	1752067	0650	3732
OFFICEWARE		206084	Check Total:	479.62	1/11/2012	0171118	0444	9017
OFFICEWARE		206122	Check Total:	897.24	1/18/2012	0051077	0444	9005
OHIO CASUALTY INSURA		206172	Check Total:	3,000.00	2/1/2012	0011071	0820	
ORIENTAL TRADING CO		206368	Check Total:	448.27	2/7/2012	0141104	0610	125X
OWENS, NATHAN		206557	Check Total:	21.08	2/7/2012	0001087	0581	
PARTS NOW!		206369	Check Total:	688.35	2/7/2012	0001013	0650	013X
PEACE, ROSEMARY		206370	Check Total:	150.00	2/7/2012	0001022	0349	099X
PELLEGRINO, SUSAN		206558	Check Total:	23.03	2/7/2012	0001124	0581	014X
PENNING, SUSAN G		206559	Check Total:	65.74	2/7/2012	0002121	0581	3372
PERRY, ROSEMARY C		206560	Check Total:	76.50	2/7/2012	0001118	0582	066X
PETROLEUM TRADERS CO		206150	Check Total:	26,318.01	1/25/2012	9011096	0627	
PETROLEUM TRADERS CO		206371	Check Total:	145,882.40	2/7/2012	9011096	0627	
PHANTOM TECHNOLOGIES		206372	Check Total:	21,789.95	2/7/2012	0002013	0735	1621
PHELPS, JOYANNA L		206561	Check Total:	1,000.00	2/7/2012	0002118	0240	4011
PIKE, MARIAN (MIMI)		206562	Check Total:	285.40	2/7/2012	0011099	0584	
PIONEER MANUFACTURIN		206123	Check Total:	3,100.00	1/18/2012	1901087	0739	9190
PLAY IT AGAIN SPORTS		206373	Check Total:	80.00	2/7/2012	0082104	0610	0482
PLUMBERS SUPPLY CO		206374	Check Total:	76.89	2/7/2012	9201087	0697	087X
PLUMBERS SUPPLY CO		206375	Check Total:	6,403.51	2/7/2012	0141087	0694	087X
PORTER, KESHIA		206376	Check Total:	121.50	2/7/2012	0002121	0349	3372
POSTAGE BY PHONE PLU		206124	Check Total:	6,000.00	1/18/2012	0001080	0531	
POSTAGE BY PHONE PLU		206151	Check Total:	315.00	1/25/2012	0001080	0531	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PREMIER EDUCATION SO		206377	Check Total:	189.99	2/7/2012	0002123	0582	3372
PRESTWICK HOUSE		206378	Check Total:	405.77	2/7/2012	1901118	0643	9190
PREVENTION		206379	Check Total:	19.97	2/7/2012	0051118	0642	9005
PROFESSIONAL DEVELOP		206380	Check Total:	59,732.00	2/7/2012	0002053	0322	3420
PROJECTORQUEST		206381	Check Total:	2,474.00	2/7/2012	0001013	0650	013X
PROPES, DONNA		206563	Check Total:	43.24	2/7/2012	0302104	0581	1252
QUALITY KITCHEN SERV		206469	Check Total:	522.85	2/7/2012	0175101	0694	
QUILL CORPORATION		206382	Check Total:	593.05	2/7/2012	2101118	0610	9210
RADCLIFF ELECTRIC SU		206173	Check Total:	1,914.35	2/1/2012	9201087	0697	087X
RADCLIFF ELECTRIC SU		206470	Check Total:	7.64	2/7/2012	0755101	0694	
RADCLIFF READING CLI		206383	Check Total:	2,060.00	2/7/2012	0002796	0322	3102
RAINBOW BOOK COMPANY		206384	Check Total:	429.27	2/7/2012	1681059	0641	9168
RAMSEY, ADINA		206385	Check Total:	100.00	2/7/2012	0001022	0349	099X
RANKIN, DOLORES		206564	Check Total:	11.28	2/7/2012	0001124	0581	014X
RAY'S CONCRETE FINIS		206152	Check Total:	1,859.10	1/25/2012	2101087	0490	087X
REALITY WORKS INC		206386	Check Total:	194.25	2/7/2012	0751118	0610	9075
REFLECTIVE IMAGE		206387	Check Total:	376.54	2/7/2012	9011096	0610	
RENAISSANCE LEARNING		206388	Check Total:	903.89	2/7/2012	1681118	0646	9168
REPUBLIC DIESEL INC		206389	Check Total:	948.00	2/7/2012	9011096	0663	
REYNOLDS, KATHERINE		206565	Check Total:	130.66	2/7/2012	0002006	0582	3432
REYNOLDS, WILLIAM		206566	Check Total:	79.90	2/7/2012	0052053	0582	1402
RIDGEWAY DISTRIBUTOR		206390	Check Total:	186.76	2/7/2012	9011096	0669	
RINEYVILLE ELEMENTAR		206391	Check Total:	660.00	2/7/2012	0901077	0531	9090
ROBERTS, DEANNA		206567	Check Total:	7.65	2/7/2012	0002121	0531	3372
ROGERS, CARLIE		206568	Check Total:	274.73	2/7/2012	0001137	0581	
ROPPEL'S SERVICE CEN		206392	Check Total:	2,270.00	2/7/2012	9011096	0663	
ROSE, AUTUMN		206393	Check Total:	50.80	2/7/2012	2101104	0349	125X
ROTARY CLUB OF E'TOW		206394	Check Total:	160.00	2/7/2012	0011075	0810	
ROUSE, SCOTT		206569	Check Total:	76.50	2/7/2012	1901118	0582	9190
ROUTH, MELISSA		206570	Check Total:	169.15	2/7/2012	0002121	0581	3372
RYAN, GINA		206571	Check Total:	133.20	2/7/2012	0005065	0581	071X
SADDLEBACK EDUCATION		206395	Check Total:	1,078.11	2/7/2012	1902118	0643	3102
SAFEGUARD BUSINESS S		206396	Check Total:	34.24	2/7/2012	1651977	0610	
SALSBURY INDUSTRIES		206397	Check Total:	332.10	2/7/2012	9851087	0697	087X
SAM'S CLUB DIRECT		206398	Check Total:	256.72	2/7/2012	0771104	0617	125X
SAMPLE, JOAN		206572	Check Total:	227.53	2/7/2012	0002121	0581	3372
SAMPLES, TARA L		206573	Check Total:	543.79	2/7/2012	0002118	0240	4012
SAMUEL FRENCH INC		206399	Check Total:	249.80	2/7/2012	0001022	0610	099X
SARA LEE BAKERY GROU		206471	Check Total:	110.60	2/7/2012	1685101	0630	
SARA LEE BAKERY GROU		206472	Check Total:	8,213.58	2/7/2012	0755101	0630	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SARCOM, INC.		206400	Check Total:	2,719.75	2/7/2012	0172013	0650	1621
SCANTRON SERVICE GRO		206401	Check Total:	576.20	2/7/2012	0751118	0610	9075
SCHOLASTIC INC		206402	Check Total:	1,922.28	2/7/2012	0002947	0643	3482
SCHOLASTIC INC		206403	Check Total:	500.00	2/7/2012	0501059	0650	9050
SCHOOL ADMINISTRATIO		206404	Check Total:	110.00	2/7/2012	0011075	0645	
SCHOOL SPECIALTY INC		206104	Check Total:	16,613.62	1/17/2012	0401118	0610	9040
SCHULTZ, JOHN		206574	Check Total:	11.12	2/7/2012	9751198	0581	103X
SCIENCE KIT INC		206405	Check Total:	142.40	2/7/2012	0751118	0610	9075
SCOTT, CARLA		206575	Check Total:	22.00	2/7/2012	0301118	0582	9030
SELECT DESIGNS		206125	Check Total:	197.50	1/18/2012	0011098	0610	
SERVICE SOLUTIONS GR		206473	Check Total:	864.59	2/7/2012	0125101	0694	
SHARP, PATRICIA A		206576	Check Total:	60.30	2/7/2012	0002053	0581	3102D
SHEERAN, CARLENA		206577	Check Total:	27.00	2/7/2012	0002842	0582	1352
SHERMAN-CARTER-BARNH		206406	Check Total:	752.08	2/7/2012	0003603	0346	8840
SHOES FOR CREWS LLC		206474	Check Total:	28.00	2/7/2012	9735101	0893	
SILVER STRONG & ASSO		206407	Check Total:	8,370.61	2/7/2012	0002118	0643	3420
SIMMONS, JAMES R		206578	Check Total:	14.61	2/7/2012	0001087	0581	
SIMPLEXGRINNEL		206408	Check Total:	514.50	2/7/2012	0901087	0434	087X
SIMPSON, LAURA R		206579	Check Total:	23.50	2/7/2012	0001137	0581	
SIMPSON, PATRICIA M		206580	Check Total:	5.64	2/7/2012	0001137	0581	
SKEETERS,BENNETT & W		206409	Check Total:	640.00	2/7/2012	0011071	0343	
SMART SYSTEMS		206475	Check Total:	961.06	2/7/2012	2105101	0421	
SMART TEMPS LLC		206476	Check Total:	64.00	2/7/2012	0755101	0421	
SMITH, KASEY		206581	Check Total:	48.06	2/7/2012	0002121	0581	3372
SMITH,JAMES U		206582	Check Total:	63.92	2/7/2012	0802104	0581	1252
SNAP ON TOOLS CORP		206410	Check Total:	3,295.00	2/7/2012	9011096	0731	
SNAPPY TOMATO PIZZA		206411	Check Total:	36.48	2/7/2012	0081104	0616	012X
SOCIAL STUDIES SCHOO		206412	Check Total:	110.88	2/7/2012	1901118	0645	9190
SOUTHERN STATES HARD		206477	Check Total:	757.00	2/7/2012	0305101	0623	
SOUTHWEST JEFFERSON		206478	Check Total:	29,926.28	2/7/2012	9735101	0610P	
STARR STAINLESS		206479	Check Total:	45.00	2/7/2012	1685101	0694	
STECK VAUGHN CO		206413	Check Total:	693.50	2/7/2012	1752067	0610	3732
STEPHENS, TAMMY A		206583	Check Total:	165.65	2/7/2012	0001052	0582	
STEVENSON, LISA L		206584	Check Total:	69.00	2/7/2012	0301118	0582	9030
STUART, JAMES RICHAR		206414	Check Total:	1,000.00	2/7/2012	0001022	0349	099X
SUPERIOR FIRE & SAFE		206415	Check Total:	1,775.30	2/7/2012	0171087	0434	087X
SWAN, GERRY		206416	Check Total:	1,500.00	2/7/2012	0002053	0335	4011
SWH SUPPLY COMPANY		206417	Check Total:	838.22	2/7/2012	9201087	0694	087X
SWH SUPPLY COMPANY		206480	Check Total:	48.00	2/7/2012	0505101	0694	
SWORDS, CHRISTIN N		206585	Check Total:	76.50	2/7/2012	1682053	0582	4012

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SYLVAN LEARNING OF E		206418	Check Total:	5,752.25	2/7/2012	0002796	0322	3102
SYMANTEC CORPORATION		206419	Check Total:	995.00	2/7/2012	0002013	0650	1621
SYMANTEC CORPORATION		206420	Check Total:	2,480.00	2/7/2012	0011099	0735	
TAYLOR, DON R		206421	Check Total:	3,200.00	2/7/2012	0011744	0349	
TECHNICAL SERVICE CO		206422	Check Total:	927.11	2/7/2012	0051118	0650	9005
TENNANT SALES AND SE		206423	Check Total:	2,342.11	2/7/2012	0131087	0433	087X
THOMAS, MIA		206586	Check Total:	111.60	2/7/2012	0002121	0581	3372
THOMPSON, SARAH E		206587	Check Total:	31.05	2/7/2012	0002121	0581	3372
THOMPSON, SHANAE		206588	Check Total:	155.82	2/7/2012	0752053	0582	1402
TOSHIBA BUSINESS SOL		206085	Check Total:	431.00	1/11/2012	1681118	0610	9168
TOSHIBA BUSINESS SOL		206086	Check Total:	242.73	1/11/2012	1681118	0444	9168
TOSHIBA BUSINESS SOL		206126	Check Total:	546.74	1/18/2012	0751118	0610	9075
TOSHIBA BUSINESS SOL		206174	Check Total:	62.69	2/1/2012	0081077	0444	9008
TOSHIBA BUSINESS SOL		206175	Check Total:	932.36	2/1/2012	0751118	0444	9075
TRIUMPH LEARNING		206424	Check Total:	689.70	2/7/2012	1682053	0647	4012
TROXELL COMMUNICATIO		206425	Check Total:	994.44	2/7/2012	2102013	0650	1621
TRUCK PARTS & SERVIC		206426	Check Total:	1,674.00	2/7/2012	9011096	0663	
TRUE VALUE HARDWARE		206481	Check Total:	6.49	2/7/2012	0805101	0694	
TSC STORES		206427	Check Total:	219.98	2/7/2012	9201087	0694	087X
UHL TRUCK SALES		206428	Check Total:	4,633.48	2/7/2012	9011096	0669	
UNDERDONK, PAUL		206589	Check Total:	76.50	2/7/2012	0132053	0582	5181
UNION ELECTRONIC DIS		206106	Check Total:	906.18	1/17/2012	0005065	0650	071X
UNITED PARCEL SERVIC		206127	Check Total:	15.36	1/18/2012	0001080	0538	
UNITED PARCEL SERVIC		206153	Check Total:	70.85	1/25/2012	0001080	0538	
UNIVERSITY OF KENTUC		206429	Check Total:	275.00	2/7/2012	0011080	0582	
US GAMES		206430	Check Total:	168.75	2/7/2012	0141118	0694	9014
VANMETER, ANGELA M		206590	Check Total:	79.90	2/7/2012	0052053	0582	1402
VERBLE, SUZANNE		206591	Check Total:	250.00	2/7/2012	0001121	0810	
W FRANK HARSHAW & AS		206431	Check Total:	1,038.25	2/7/2012	1901087	0431	087X
W FRANK HARSHAW & AS		206432	Check Total:	319.47	2/7/2012	0401087	0694	087X
WAGNER, JACOB R		206592	Check Total:	48.27	2/7/2012	0005065	0581	071X
WAGONER, BRENT L		206593	Check Total:	31.02	2/7/2012	0052053	0582	3102
WALL STREET JOURNAL		206433	Check Total:	149.75	2/7/2012	0751118	0642	9075
WALMART STORES #0709		206434	Check Total:	4,831.16	2/7/2012	0005065	0610	071X
WASTE MANAGEMENT KY		206435	Check Total:	10,031.86	2/7/2012	0081087	0421	087X
WEB GUYS INC		206436	Check Total:	25.00	2/7/2012	0001022	0810	099X
WEBSTER'S CABINETS		206128	Check Total:	3,186.00	1/18/2012	1651918	0349	032X
WEST MUSIC		206437	Check Total:	25.00	2/7/2012	0201118	0610	9020
WEST POINT BANK		206438	Check Total:	24.00	2/7/2012	0051077	0449	9005
WHALEY, EMILY		206594	Check Total:	250.00	2/7/2012	0001121	0810	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WHEELER, KITTY		206595	Check Total:	33.31	2/7/2012	0005065	0581	071X
WINDSTREAM		206087	Check Total:	42.60	1/11/2012	1905101	0532	
WINDSTREAM		206088	Check Total:	43.56	1/11/2012	0505101	0532	
WINDSTREAM		206089	Check Total:	46.25	1/11/2012	0155101	0532	
WINDSTREAM		206090	Check Total:	46.25	1/11/2012	1685101	0532	
WINDSTREAM		206091	Check Total:	47.21	1/11/2012	0305101	0532	
WINDSTREAM		206092	Check Total:	47.21	1/11/2012	0205101	0532	
WINDSTREAM		206093	Check Total:	47.21	1/11/2012	0905101	0532	
WINDSTREAM		206094	Check Total:	47.54	1/11/2012	9011096	0532	
WINDSTREAM		206095	Check Total:	51.30	1/11/2012	0055101	0532	
WINDSTREAM		206096	Check Total:	54.87	1/11/2012	0145101	0532	
WINDSTREAM		206097	Check Total:	56.42	1/11/2012	0901087	0532	9090
WINDSTREAM		206098	Check Total:	126.65	1/11/2012	9761198	0532	103X
WINDSTREAM		206099	Check Total:	201.33	1/11/2012	0141087	0532	9014
WINDSTREAM		206100	Check Total:	320.73	1/11/2012	1681087	0532	9168
WINDSTREAM		206101	Check Total:	433.44	1/11/2012	0501087	0532	9050
WINDSTREAM		206102	Check Total:	1,386.18	1/11/2012	0001087	0532	
WINDSTREAM		206129	Check Total:	46.25	1/18/2012	0005203	0532	037X
WINDSTREAM		206130	Check Total:	47.21	1/18/2012	0151087	0532	9015
WINDSTREAM		206131	Check Total:	51.37	1/18/2012	0005203	0532	037X
WINDSTREAM		206132	Check Total:	105.62	1/18/2012	0141987	0532	
WINDSTREAM		206154	Check Total:	46.74	1/25/2012	0001087	0532	
WINDSTREAM		206155	Check Total:	46.81	1/25/2012	0001087	0532	
WINDSTREAM		206156	Check Total:	54.38	1/25/2012	0005203	0532	037X
WINDSTREAM		206157	Check Total:	255.89	1/25/2012	0901087	0532	9090
WINDSTREAM		206158	Check Total:	311.36	1/25/2012	0201087	0532	9020
WINDSTREAM		206159	Check Total:	418.18	1/25/2012	0051087	0532	9005
WINDSTREAM		206176	Check Total:	46.71	2/1/2012	0405101	0532	
WINDSTREAM		206177	Check Total:	47.57	2/1/2012	0901104	0532	012X
WINDSTREAM		206178	Check Total:	90.39	2/1/2012	0151104	0532	125X
WINDSTREAM		206179	Check Total:	97.84	2/1/2012	1901104	0532	125X
WINDSTREAM		206180	Check Total:	127.71	2/1/2012	9761198	0532	103X
WINDSTREAM		206181	Check Total:	147.37	2/1/2012	0131987	0532	
WINDSTREAM		206182	Check Total:	275.15	2/1/2012	0301087	0532	9030
WITTEN, DARRELL W		206596	Check Total:	340.07	2/7/2012	0002053	0584	3102D
WOODCRAFT OF LOUISVI		206439	Check Total:	4,705.00	2/7/2012	1902140	0738	3482
WOODLAND ELEMENTARY		206440	Check Total:	178.83	2/7/2012	0081118	0531	9008
WORKWELL		206441	Check Total:	116.00	2/7/2012	9011092	0341	
WORKWELL		206442	Check Total:	1,185.00	2/7/2012	0011099	0345	
WORLDWIDE BATTERY CO		206443	Check Total:	649.34	2/7/2012	9011096	0669	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WQXE FM 98.3		206444	**Check Total:**	**200.00**	2/7/2012	0001022	0541	099X
WRIGHT, JOHN H		206597	**Check Total:**	**36.73**	2/7/2012	0011098	0581	
XEROX CORP		206103	**Check Total:**	**32,828.68**	1/17/2012	0011075	0444	
XRX INK INC		206445	**Check Total:**	**36.21**	2/7/2012	2102104	0610	1252
YATES & YATES, LLC		206183	**Check Total:**	**4,417.36**	2/1/2012	1681087	0434	087X
YOUROUS, HAYLEY		206598	**Check Total:**	**89.30**	2/7/2012	0772053	0582	4012
ZEE MEDICAL INC		206446	**Check Total:**	**470.76**	2/7/2012	9011096	0692	
Grand Total:				**1,689,259.85**				