7/9/2012

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
AA PORTABLE SANITATI		209209	Check Total:	65.00	7/9/2012	0131087	0449	9013
AAA SEATING LLC		209139	Check Total:	3,607.50	6/27/2012	0501087	0434	087X
AAA TRAVEL AGENCY		209098	Check Total:	1,095.30	6/13/2012	0212053	0584	1402
AAA TRAVEL AGENCY		209163	Check Total:	7,244.40	6/28/2012	0082053	0584	4012
ABBOTT, SHERRY		209551	Check Total:	110.40	7/9/2012	0001013	0581	013X
ACHIEVERS' TUTORING		209210	Check Total:	8,124.00	7/9/2012	0002796	0322	3102
ADDINGTON TRANSPORTA		209211	Check Total:	1,045.00	7/9/2012	0751087	0446	087X
ADKINS, KIM		209552	Check Total:	113.56	7/9/2012	0002123	0581	3372
AIRGAS USA LLC		209212	Check Total:	178.33	7/9/2012	9201087	0694	087X
ALL-STATE FORD TRUCK		209213	Check Total:	4,947.32	7/9/2012	9011096	0663	
AMAZON.COM		209096	Check Total:	83.51	6/13/2012	0001029	0650	
AMAZON.COM		209162	Check Total:	2,744.29	6/28/2012	0002053	0647	5600A
AMERICAN BOOK COMPAN		209214	Check Total:	817.60	7/9/2012	0052118	0643	3102
AMERICAN RED CROSS		209215	Check Total:	1,192.00	7/9/2012	0002006	0349	1352
AMERICAN RED CROSS		209216	Check Total:	464.00	7/9/2012	9011092	0339	
ANGELTRAX BUS VIDEO		209217	Check Total:	26,030.72	7/9/2012	9011091	0734	
ANIXTER INC		209218	Check Total:	5,543.50	7/9/2012	0001013	0650	013X
APOLLO OIL, LLC		209219	Check Total:	3,469.70	7/9/2012	9011096	0661	
APPERSON EDUCATIONAL		209220	Check Total:	474.25	7/9/2012	0131118	0650	9013
APPERSON EDUCATIONAL		209221	Check Total:	151.47	7/9/2012	0131118	0610	9013
APPLE COMPUTER, INC.		209222	Check Total:	136,970.00	7/9/2012	0051118	0734	9005
APPLIANCE PARTS OF R		209223	Check Total:	1,801.80	7/9/2012	9201087	0694	087X
APPLIANCE PARTS OF R		209523	Check Total:	1,508.68	7/9/2012	0405101	0694	
ARNOLD, MICHAEL A		209553	Check Total:	253.92	7/9/2012	0001013	0581	013X
ASCD		209224	Check Total:	78.75	7/9/2012	0002053	0647	3102D
ASHLOCK, ANGELA		209554	Check Total:	120.00	7/9/2012	2102053	0584	4012
ASSOCIATION FOR MIDD		209225	Check Total:	560.00	7/9/2012	0771118	0810	9077
ASTRO EVENTS		209100	Check Total:	535.00	6/13/2012	0005203	0449	037X
ASTRO EVENTS		209140	Check Total:	400.00	6/27/2012	0005203	0449	037X
ASTRO EVENTS		209166	Check Total:	325.00	7/6/2012	0005203	0449	037X
AUTO-JET MUFFLER COR		209226	Check Total:	2,308.31	7/9/2012	9011096	0669	
AWARDS CENTER		209227	Check Total:	162.00	7/9/2012	0011099	0899	
BACK HOME INC		209228	Check Total:	474.55	7/9/2012	1682053	0616	1402
BALE EQUIPMENT SOLUT		209229	Check Total:	2,713.98	7/9/2012	9731087	0447	087X
BALFOUR CO.		209507	Check Total:	119.85	7/9/2012	0131918	0891	
BALLARD, JONATHAN N		209555	Check Total:	30.00	7/9/2012	0011099	0582	
BANK OF NEW YORK		209508	Check Total:	279,046.50	7/9/2012	0003212	0832	
BANK OF NEW YORK		209509	Check Total:	30,857.39	7/9/2012	0003212	0832	
BANK OF NEW YORK		209510	Check Total:	973,963.82	7/9/2012	0003212	0831	
BARNES & NOBLE INC		209230	Check Total:	1,298.26	7/9/2012	0002118	0892	3112

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BARNES & NOBLE INC		209231	Check Total:	99.90	7/9/2012	1901059	0641	9190
BARNETT, MICHAEL		209617	Check Total:	11.04	7/9/2012	0051087	0581	9005
BARREN CO BUSINESS		209232	Check Total:	3,855.64	7/9/2012	0121118	0610	9012
BAS-DELGADO, MARIA		209556	Check Total:	253.92	7/9/2012	0002118	0581	3112
BATTERIES PLUS #499		209233	Check Total:	348.77	7/9/2012	9201087	0697	087X
BAUDVILLE		209234	Check Total:	65.20	7/9/2012	0001022	0610	099X
BAUMANN PAPER CO INC		209235	Check Total:	575.09	7/9/2012	0121087	0697	9012
BEWLEY-BRANGERS, CAR		209557	Check Total:	27.84	7/9/2012	1902104	0581	1252
BLACK EOE JOURNAL		209236	Check Total:	1,000.00	7/9/2012	0011099	0549	
BLAKEY PRINTING CO I		209237	Check Total:	1,122.94	7/9/2012	9701219	0559	
BLUEGRASS MIDDLE SCH		209167	Check Total:	150.12	7/6/2012	015110	1911	
BLUEGRASS MIDDLE SCH		209238	Check Total:	674.00	7/9/2012	0151118	0531	9015
BODDY & SON'S TREE S		209168	Check Total:	1,980.00	7/6/2012	0131087	0424	087X
BOOKSTORE, THE		209239	Check Total:	449.25	7/9/2012	0122053	0647	4012
BOONE, STEPHEN F		209558	Check Total:	81.60	7/9/2012	0001013	0582	013X
BOONE, STEPHEN F		209618	Check Total:	321.60	7/9/2012	0001013	0582	013X
BOYKINS, SHAUN		209619	Check Total:	136.00	7/9/2012	0802053	0584	3102
BRAINPOP.COM, LLC		209240	Check Total:	1,095.00	7/9/2012	1682118	0533	3201
BRANGERS, MICKEY		209559	Check Total:	244.80	7/9/2012	1682053	0582	4012
BRAY, ANNA		209560	Check Total:	29.57	7/9/2012	0005065	0581	071X
BRENCO DOCUMENT SHRE		209241	Check Total:	149.00	7/9/2012	2101077	0349	9210
BRITE WHOLESALE ELEC		209141	Check Total:	1,371.89	6/27/2012	0501087	0695	087X
BROOKS PUBLISHING CO		209242	Check Total:	683.32	7/9/2012	0081118	0643	075X
BROWN STREET EDUCATI		209169	Check Total:	806.89	7/6/2012	110	1990	
BROWN, BARBARA G		209561	Check Total:	5.28	7/9/2012	0051077	0581	9005
BUREAU OF CRIMINAL I		209101	Check Total:	22.00	6/13/2012	0005203	0810	037X
CALVERT, TIM P		209562	Check Total:	290.30	7/9/2012	0001013	0581	013X
CAR QUEST AUTO PARTS		209243	Check Total:	1,454.71	7/9/2012	9011091	0697	
CARNEGIE LEARNING IN		209244	Check Total:	5,722.50	7/9/2012	0802118	0650	3102
CATAPULT LEARNING		209245	Check Total:	1,500.00	7/9/2012	0902118	0650	3102
CBS OUTDOOR		209246	Check Total:	7,500.00	7/9/2012	0001022	0549	099X
CDW GOVERNMENT INC		209247	Check Total:	3,795.32	7/9/2012	0802118	0650	3102
CENTRAL HARDIN HIGH		209170	Check Total:	174.51	7/6/2012	110	1990	
CENTRAL HARDIN HIGH		209248	Check Total:	6,390.28	7/9/2012	1902053	0582	4012
CENTRAL KY BEARING &		209249	Check Total:	57.95	7/9/2012	1681087	0694	087X
CENTRAL KY SPORTS MA		209142	Check Total:	455.40	6/27/2012	1901087	0439	087X
CERTIFICATION PARTNE		209250	Check Total:	792.87	7/9/2012	0752944	0643	3482
CHANNING L. BETE CO.		209251	Check Total:	1,734.74	7/9/2012	0082797	0892	3102M
CHEEVER INDUSTRIES		209252	Check Total:	436.00	7/9/2012	0001013	0650	013X
CHEMTREAT, INC		209253	Check Total:	1,500.00	7/9/2012	9201087	0431	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CHICK-FIL-A		209254	Check Total:	183.00	7/9/2012	0001052	0616	
CIM AUDIO VISUAL		209255	Check Total:	518.00	7/9/2012	0752155	0650	3482
CIT TECHNOLOGY FINAN		209171	Check Total:	339.00	7/6/2012	0401118	0444	9040
CITY OF VINE GROVE		209172	Check Total:	459.85	7/6/2012	0121987	0411	
CLARK, SHELEE R		209563	Check Total:	352.50	7/9/2012	0142053	0582	4012
CLEM'S REFRIGERATED		209524	Check Total:	216.10	7/9/2012	0215101	0630	
CLEMONS LAWN CARE		209256	Check Total:	1,194.88	7/9/2012	0501087	0424	087X
COLIBRI SYSTEMS NORT		209257	Check Total:	3,094.00	7/9/2012	0001188	0610	
COLONIAL INTERIOR, I		209258	Check Total:	150.83	7/9/2012	0301087	0693	087X
COLONIAL LIFE & ACCI		209143	Check Total:	58.60	6/27/2012	10	7462	
COMCAST COMMUNICATIO		209173	Check Total:	33.26	7/6/2012	9011096	0537	024X
COMMONWEALTH TECHN		209102	Check Total:	142.39	6/13/2012	0401118	0610	9040
COMMONWEALTH TECHN		209259	Check Total:	213.51	7/9/2012	0401118	0610	9040
COMMUNITY COORDINATE		209174	Check Total:	135.00	7/6/2012	0005203	0810	037X
COMMUNITY COORDINATE		209260	Check Total:	1,132.50	7/9/2012	0005203	0339	037X
CONDER, MELISSIA J		209564	Check Total:	14.40	7/9/2012	0001080	0581	
CONSULTING SERVICES		209511	Check Total:	6,125.00	7/9/2012	0003603	0349	8852
CONTINENTAL SEWING C		209261	Check Total:	2,400.00	7/9/2012	0132145	0694	3482
COOKE, JOAN		209620	Check Total:	256.31	7/9/2012	0792053	0584	3102
COOPER, AYANNA		209262	Check Total:	135.00	7/9/2012	0002053	0335	5600A
CORBETT CONSTRUCTION		209512	Check Total:	149,085.00	7/9/2012	0003603	0450	8852
CORNETT, BARBARA		209565	Check Total:	84.00	7/9/2012	2102053	0584	4012
CORVIN'S FLOOR COVER		209263	Check Total:	189.60	7/9/2012	0121087	0693	087X
COUNCIL FOR EXCEPTIO		209264	Check Total:	177.00	7/9/2012	0002121	0810	3372
CREATIVE-IMAGE TECHN		209265	Check Total:	2,398.00	7/9/2012	0301118	0734	075X
CREEKSIDE ELEMENTARY		209175	Check Total:	20.00	7/6/2012	015110	1911	
CREWS, CARLY		209621	Check Total:	57.00	7/9/2012	0792053	0584	3102
CRISP, ROBIN L		209622	Check Total:	57.00	7/9/2012	0792053	0584	3102
CTB/MCGRAW-HILL		209266	Check Total:	15,201.52	7/9/2012	1752067	0533	3651
CURNEAL & HIGNITE IN		209513	Check Total:	714,094.79	7/9/2012	9011091	0524	
CURNEAL & HIGNITE IN		209514	Check Total:	675,950.37	7/9/2012	10	7470	
CURRICULUM ASSOCIATE		209267	Check Total:	1,087.02	7/9/2012	0081118	0643	075X
CURTSINGER, MELISSA		209566	Check Total:	60.00	7/9/2012	0132145	0582	3482
CURTSINGER, MELISSA		209623	Check Total:	42.24	7/9/2012	0132145	0582	3482
CXTEC		209268	Check Total:	287.93	7/9/2012	0001013	0532	013X
D & D INSTRUMENTS		209269	Check Total:	722.00	7/9/2012	9011096	0435	
D-C ELEVATOR CO. INC		209270	Check Total:	1,838.95	7/9/2012	1901087	0434	087X
DANIELS, DONALD		209624	Check Total:	105.60	7/9/2012	9011096	0582	
DELL COMPUTER		209271	Check Total:	119,346.75	7/9/2012	0001013	0650	013X
DELL COMPUTER		209525	Check Total:	6,227.16	7/9/2012	0305101	0734	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DELTA EDUCATION INC.		209272	Check Total:	1,183.86	7/9/2012	0001011	0643	130X
DEMCO		209273	Check Total:	1,067.01	7/9/2012	1681118	0695	9168
DICK BLICK		209274	Check Total:	376.98	7/9/2012	0131118	0610	9013
DINE COMPANY		209526	Check Total:	2,581.50	7/9/2012	9735101	0694	
DISCOUNT SCHOOL SUPP		209275	Check Total:	102.38	7/9/2012	0211118	0694	9021
DISNEY'S POP CENTURY		209121	Check Total:	1,687.56	6/20/2012	0802053	0584	3102
DON MEREDITH REPROGR		209515	Check Total:	419.04	7/9/2012	0003603	0349	8822
DON'S LUMBER & HARDW		209276	Check Total:	839.13	7/9/2012	1681087	0697	087X
DON'S LUMBER & HARDW		209277	Check Total:	436.98	7/9/2012	0501087	0442	087X
DON'S LUMBER & HARDW		209527	Check Total:	110.42	7/9/2012	0055101	0694	
DREAMBOX LEARNING		209278	Check Total:	6,000.00	7/9/2012	0211118	0533	9021
DUKE'S SPORTING GOOD		209279	Check Total:	25.00	7/9/2012	9011091	0899	
DUPIN, TIMOTHY		209567	Check Total:	71.14	7/9/2012	0151087	0581	9015
DUPLICATOR SALES AND		209144	Check Total:	84.97	6/27/2012	0901077	0444	9090
DUPLICATOR SALES AND		209280	Check Total:	252.19	7/9/2012	0131118	0610	9013
DURRANCE, KIMBERLY		209568	Check Total:	84.00	7/9/2012	2102053	0584	4012
E'TOWN COMMUNITY & T		209281	Check Total:	60.00	7/9/2012	1751067	0646	050X
E'TOWN EXTERMINATING		209282	Check Total:	3,255.00	7/9/2012	2101087	0425	087X
E'TOWN LAUNDRY & CLE		209283	Check Total:	2,958.66	7/9/2012	0001087	0426	089X
E'TOWN PAINT & DECOR		209284	Check Total:	1,403.85	7/9/2012	0501087	0697	087X
E'TOWN SMALL ENGINE		209285	Check Total:	139.80	7/9/2012	0081087	0433	9008
E'TOWN WATER & GAS		209103	Check Total:	249.02	6/13/2012	0131987	0621	
E'TOWN WATER & GAS		209122	Check Total:	218.85	6/20/2012	0201987	0411	
E'TOWN WATER & GAS		209176	Check Total:	2,083.16	7/6/2012	1751087	0411	
E'TOWN WINAIR CO		209104	Check Total:	655.18	6/13/2012	0131087	0694	087X
E'TOWN WINAIR CO		209123	Check Total:	168.62	6/20/2012	1901087	0694	087X
E'TOWN WINAIR CO		209145	Check Total:	341.01	6/27/2012	0141087	0694	087X
E'TOWN WINAIR CO		209528	Check Total:	290.06	7/9/2012	0305101	0694	
E'TOWN WINELECTRIC C		209105	Check Total:	4,714.39	6/13/2012	9201087	0695	087X
E'TOWN WINNELSON CO		209106	Check Total:	133.90	6/13/2012	9201087	0695	087X
E'TOWN WINNELSON CO		209124	Check Total:	796.11	6/20/2012	0171087	0695	087X
E'TOWN WINNELSON CO		209177	Check Total:	49.14	7/6/2012	0301087	0695	087X
EAGLE PAPER INC		209286	Check Total:	979.40	7/9/2012	0121087	0697	9012
EAST HARDIN MIDDLE S		209178	Check Total:	198.40	7/6/2012	005110	1911	
EAST HARDIN MIDDLE S		209287	Check Total:	1,367.50	7/9/2012	0051118	0531	9005
EASTER, ROY C		209288	Check Total:	281.40	7/9/2012	0001029	0349	
EDLIN, TERESA		209569	Check Total:	55.68	7/9/2012	0401104	0581	012X
EINSTRUCTION		209289	Check Total:	644.00	7/9/2012	1902138	0650	3482
ENABLING DEVICES		209290	Check Total:	48.95	7/9/2012	0002121	0650	3372
ENGLAND, RODNEY A		209570	Check Total:	170.88	7/9/2012	1902121	0582	3372

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
EVAMEDIA		209291	Check Total:	255.00	7/9/2012	0141118	0643	9014
EVERHART, KELLY A		209625	Check Total:	57.00	7/9/2012	0792053	0584	3102
EXTERIOR SUPPLY CO		209292	Check Total:	355.00	7/9/2012	1681087	0697	087X
FARRIS, SHARON G		209571	Check Total:	8.78	7/9/2012	0001118	0581	
FASTENAL COMPANY		209529	Check Total:	12.54	7/9/2012	0055101	0694	
FISHER AUTO PARTS		209293	Check Total:	820.37	7/9/2012	9011097	0669	
FISHER SCIENTIFIC		209294	Check Total:	149.32	7/9/2012	0051118	0610	9005
FLINN SCIENTIFIC INC		209295	Check Total:	380.96	7/9/2012	0131118	0610	9013
FLOORING SYSTEMS		209179	Check Total:	4,425.73	7/6/2012	1651987	0434	060X
FLOREK, THERESA		209626	Check Total:	89.04	7/9/2012	0001052	0581	
FLOWERS FLOWERS		209180	Check Total:	103.00	7/6/2012	110	1990	
FOLLETT EDUCATIONAL		209296	Check Total:	29.95	7/9/2012	1901118	0643	9190
FOLLETT LIBRARY RESO		209297	Check Total:	363.23	7/9/2012	0301059	0641	9030
FORT KNOX FEDERAL CR		209298	Check Total:	225.00	7/9/2012	110	1911	099X
FOUSER ENVIROMENTAL		209299	Check Total:	205.00	7/9/2012	0051087	0349	087X
FRANCOTYP-POSTALIA M		209300	Check Total:	120.00	7/9/2012	0131118	0531	9013
FRANKLIN, STEWART A		209627	Check Total:	60.00	7/9/2012	1752067	0581	3732
FRYSCKY INC		209301	Check Total:	280.00	7/9/2012	0751104	0582	125X
G C BURKHEAD SCHOOL		209181	Check Total:	83.81	7/6/2012	020110	1911	
G.M. GLASS & MIRROR		209302	Check Total:	150.23	7/9/2012	0081087	0695	087X
GAGNE, MARY P		209303	Check Total:	424.96	7/9/2012	0202053	0335	3102
GALT HOUSE HOTEL &		209304	Check Total:	258.24	7/9/2012	0001052	0582	
GENE RAY ELECTRIC CO		209305	Check Total:	6,438.98	7/9/2012	1901087	0431	087X
GENERAL RUBBER & PLA		209306	Check Total:	11.50	7/9/2012	0211087	0694	087X
GIBBS, NEAL B		209628	Check Total:	220.00	7/9/2012	0802053	0584	3102
GLENDALE CAMPGROUND		209307	Check Total:	450.00	7/9/2012	0142118	0673	5502S
GLOBAL COMPUTER SUPP		209308	Check Total:	7,870.31	7/9/2012	0001013	0697	013X
GLOBAL EQUIPMENT CO		209309	Check Total:	222.89	7/9/2012	9201087	0697	087X
GLOBAL EQUIPMENT INC		209310	Check Total:	4,269.94	7/9/2012	0011080	0695	
GLOBAL SUPPLY & FLOO		209311	Check Total:	1,913.75	7/9/2012	9201087	0697C	087X
GOLDENROD DAIRY		209530	Check Total:	3,884.92	7/9/2012	0215101	0635	
GONZALES, KRISTINA		209572	Check Total:	372.00	7/9/2012	2102053	0584	4012
GOPHER SPORT		209312	Check Total:	559.06	7/9/2012	0131118	0694	9013
GRAYBAR ELECTRIC CO		209313	Check Total:	594.47	7/9/2012	0001013	0650	013X
GREAT BOOK FOUNDATIO		209314	Check Total:	3,067.96	7/9/2012	0172118	0643	3102
GREEN ACRES LAWN &		209315	Check Total:	7,329.88	7/9/2012	0771087	0424	087X
GREEN RIVER EDUCATIO		209316	Check Total:	1,419.00	7/9/2012	0001029	0582	
GREENWELL LANDSCAPE		209317	Check Total:	1,886.00	7/9/2012	0151087	0424	9015
GRIDIRON SPORTS LLC		209318	Check Total:	585.40	7/9/2012	0771118	0433	9077
GRIFFIN GATE MARRIOT		209125	Check Total:	707.74	6/20/2012	0752053	0582	5181

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HAHN, RICHARD		209629	Check Total:	206.04	7/9/2012	1681087	0581	9168
HALL ENVIRONMENTAL		209319	Check Total:	1,045.00	7/9/2012	0051087	0811	087X
HALL'S SUPPLY & TOOL		209320	Check Total:	248.33	7/9/2012	9201087	0697	087X
HALL, LESLIE		209573	Check Total:	21.60	7/9/2012	0752104	0581	1252
HAMMOND & STEPHENS		209321	Check Total:	1,143.90	7/9/2012	0901118	0610	9090
HARDIN CO WATER #1		209126	Check Total:	5,401.13	6/20/2012	0801987	0411	
HARDIN CO WATER #1		209146	Check Total:	4,390.47	6/27/2012	0151987	0419	
HARDIN CO WATER #1		209182	Check Total:	431.03	7/6/2012	2101987	0411	
HARDIN CO WATER #2		209127	Check Total:	6,562.47	6/20/2012	1901987	0411	
HARDIN CO WATER #2		209183	Check Total:	5,684.92	7/6/2012	9011087	0411	
HARP, REGINA M		209630	Check Total:	27.84	7/9/2012	0001013	0581	013X
HCBE DIVISION OF CHI		209322	Check Total:	636.54	7/9/2012	0771118	0646	9077
HEARTLAND ELEMENTAR		209184	Check Total:	325.00	7/6/2012	018110	1911	
HEARTLAND VIDEO SERV		209323	Check Total:	41.00	7/9/2012	0005065	0349	071X
HEINLE		209324	Check Total:	1,197.42	7/9/2012	1752067	0643	13D2
HESTER, JEANETTE		209574	Check Total:	202.08	7/9/2012	9735101	0581	
HICKS, DEBORAH J		209575	Check Total:	81.60	7/9/2012	0002053	0582	5600A
HILLYARD		209325	Check Total:	4,019.58	7/9/2012	9201087	0694C	087X
HOLT, DANIELLE		209326	Check Total:	80.00	7/9/2012	0005065	0349	071X
HONEYBAKED HAM		209327	Check Total:	337.50	7/9/2012	1682053	0616	1402
HOOKER, LISA R		209576	Check Total:	55.36	7/9/2012	0752145	0582	3482
HORIZON SOFTWARE INT		209531	Check Total:	15,851.12	7/9/2012	9735101	0352	
HOUGHTON MIFFLIN HAR		209328	Check Total:	6,424.72	7/9/2012	0501118	0643	075X
HOWEVALLEY ELEMENTAR		209185	Check Total:	40.00	7/6/2012	030110	1911	
HOWLETT, LORI		209577	Check Total:	2,000.00	7/9/2012	0002118	0240	4011
HUB CITY PRINTING		209329	Check Total:	205.00	7/9/2012	0051104	0610	125X
HUDSON, MICHELLE		209631	Check Total:	57.00	7/9/2012	0792053	0584	3102
HUFF, AMY		209632	Check Total:	257.75	7/9/2012	0001013	0581	013X
HUMAN WARE		209330	Check Total:	288.50	7/9/2012	0002121	0433	3372
HYATT REGENCY		209107	Check Total:	226.84	6/13/2012	0901104	0582	012X
HYATT REGENCY		209108	Check Total:	226.84	6/13/2012	0131104	0582	125X
HYATT REGENCY		209109	Check Total:	226.84	6/13/2012	0181104	0582	125X
HYATT REGENCY		209110	Check Total:	226.84	6/13/2012	0081104	0582	125X
HYATT REGENCY		209111	Check Total:	226.84	6/13/2012	0792104	0582	1252
HYATT REGENCY		209186	Check Total:	226.84	7/6/2012	1901104	0582	125X
HYATT REGENCY		209208	Check Total:	226.84	7/6/2012	0051104	0582	125X
IMAGING OFFICE SYSTE		209331	Check Total:	25,684.87	7/9/2012	0001029	0734	032X
IMI IRVING MATERIALS		209148	Check Total:	1,113.00	6/27/2012	9731087	0697	087X
IMI IRVING MATERIALS		209187	Check Total:	516.50	7/6/2012	9731087	0697	087X
INFINITE CAMPUS		209332	Check Total:	89,140.41	7/9/2012	0002013	0650	1621

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
INSTRUMART		209333	Check Total:	1,595.00	7/9/2012	0001087	0739	089X
INTERNATIONAL CENTER		209334	Check Total:	3,780.00	7/9/2012	0802053	0584	3102
INTERSTATE ENVIRONME		209335	Check Total:	1,425.00	7/9/2012	1681087	0492	087X
IRELAND, CONNIE		209578	Check Total:	144.12	7/9/2012	0001013	0581	013X
J & N ELECTRONICS		209336	Check Total:	48,825.00	7/9/2012	9011096	0539	
JACOBI SALES INC.		209337	Check Total:	194.76	7/9/2012	0131087	0698	9013
JAMES T ALTON		209188	Check Total:	827.53	7/6/2012	0001121	0699	
JAMES T ALTON		209338	Check Total:	10,007.53	7/9/2012	0772053	0582	12B2
JOHN CONTI COFFEE CO		209149	Check Total:	195.23	6/27/2012	110	1990	
JOHN HARDIN HIGH SCH		209189	Check Total:	121.05	7/6/2012	110	1990	
JOHN HARDIN HIGH SCH		209339	Check Total:	3,196.99	7/9/2012	0132145	0582	3482
JOHNSON, LEE M		209340	Check Total:	424.96	7/9/2012	0202053	0335	3102
JOHNSTONE SUPPLY		209532	Check Total:	127.80	7/9/2012	0215101	0694	
JONES, LORINDA		209341	Check Total:	905.20	7/9/2012	0002121	0322	3372
JOSTENS INC		209342	Check Total:	71.47	7/9/2012	1751118	0891	086X
KAGE		209343	Check Total:	257.50	7/9/2012	0182053	0582	4012
KAPLAN ACT PREP COUR		209344	Check Total:	22,680.00	7/9/2012	0132118	0643	3102
KAPLAN EARLY LEARNIN		209345	Check Total:	71.22	7/9/2012	0141121	0610	9014
KELLEY, JIMMIE DEE		209579	Check Total:	113.04	7/9/2012	0002053	0581	3102D
KELLEY, MICHAEL		209580	Check Total:	75.84	7/9/2012	0001013	0581	013X
KENTUCKY MUDWORKS		209346	Check Total:	475.50	7/9/2012	0051118	0610	9005
KENWAY DISTRIBUTORS,		209347	Check Total:	118.80	7/9/2012	0121087	0697	9012
KERR OFFICE GROUP		209348	Check Total:	9,745.31	7/9/2012	0131077	0695	9013
KERR OFFICE GROUP		209533	Check Total:	137.35	7/9/2012	9735101	0650	
KET		209349	Check Total:	198.00	7/9/2012	0051118	0645	9005
KINKADE, MEGAN		209633	Check Total:	833.20	7/9/2012	0752145	0582	3482
KINNEY, ANDREW		209534	Check Total:	31.55	7/9/2012	510	1611	
KNIGHT'S MECHANICAL		209516	Check Total:	103,500.00	7/9/2012	0003603	0450	8841
KNIGHT'S MECHANICAL		209517	Check Total:	1,169,505.00	7/9/2012	0003603	0450	8841
KOPP, MARK		209581	Check Total:	226.68	7/9/2012	0001052	0582	
KROGER		209350	Check Total:	38.39	7/9/2012	0011071	0616	
KY ASSOC SCHOOL COUN		209351	Check Total:	850.00	7/9/2012	0211148	0319	9021
KY ASSOCIATION SCHOO		209352	Check Total:	2,808.00	7/9/2012	0182053	0582	1402
KY COUNCIL ON ECONOM		209353	Check Total:	60.00	7/9/2012	0132145	0582	3482
KY MIDDLE SCHOOL ADM		209354	Check Total:	110.00	7/9/2012	0771118	0810	9077
KY SCHOOL BOARDS AS		209355	Check Total:	7,667.76	7/9/2012	0001029	0582	
KY SCHOOL BOARDS INS		209150	Check Total:	56,559.20	6/27/2012	0001118	0253	
KY SCHOOL FOR THE BL		209356	Check Total:	100.00	7/9/2012	0002121	0582	3372
KY SCHOOL SERVICE		209357	Check Total:	285.85	7/9/2012	0051118	0610	9005
KY STATE POLICE		209358	Check Total:	15,000.00	7/9/2012	0011099	0349	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KY STATE TREASURER		209112	Check Total:	50.00	6/13/2012	0005203	0810	037X
KY STATE TREASURER		209190	Check Total:	216,161.92	7/6/2012	10	7461	
KY UTILITIES COMPANY		209128	Check Total:	92,150.44	6/20/2012	9011087	0622	
KYCSACC		209359	Check Total:	230.00	7/9/2012	0142053	0582	5501
LAB COMPUTERS INC		209360	Check Total:	82.00	7/9/2012	0002121	0650	3372
LAKESHORE LEARNING M		209361	Check Total:	4,779.94	7/9/2012	0142118	0650	3102
LAKEWOOD ELEMENTARY		209191	Check Total:	20.00	7/6/2012	014110	1911	
LANCASTER, ELIZABETH		209634	Check Total:	47.52	7/9/2012	0002006	0581	3432
LANHAM, C BAUTE		209582	Check Total:	56.64	7/9/2012	0001013	0581	013X
LEGO EDUCATION		209362	Check Total:	3,262.88	7/9/2012	0142118	0650	5501J
LESHER, JUDITH L		209363	Check Total:	1,960.00	7/9/2012	0002006	0345	1352
LEWIS, ANGELA		209635	Check Total:	156.72	7/9/2012	0132944	0584	3482
LEWIS, ROBERT B		209583	Check Total:	210.53	7/9/2012	0001029	0581	
LIGHTSPEED TECHNOLOG		209364	Check Total:	117.00	7/9/2012	0001013	0650	013X
LIMESTONE FARM LAWN		209365	Check Total:	1,003.89	7/9/2012	9201087	0433	087X
LINCOLN TRAIL ELEMEN		209192	Check Total:	10.00	7/6/2012	050110	1911	
LINCOLN TRAIL ELEMEN		209366	Check Total:	296.83	7/9/2012	0501087	0697	9050
LINGT LANGUAGE INC		209367	Check Total:	319.96	7/9/2012	0132013	0650	1621
LINGUI SYSTEMS, INC.		209368	Check Total:	1,007.95	7/9/2012	0002121	0646	3372
LK TAPP AND SONS		209369	Check Total:	1,272.10	7/9/2012	0051087	0697	087X
LK TAPP AND SONS		209535	Check Total:	108.96	7/9/2012	0145101	0694	
LOCKWOOD, RHONDA M		209584	Check Total:	40.32	7/9/2012	0002123	0581	3372
LOPICCOLO, TERESA R		209636	Check Total:	136.00	7/9/2012	0802053	0584	3102
LOUISVILLE COOLER MF		209536	Check Total:	1,910.00	7/9/2012	0055101	0694	
LOUISVILLE GAS AND E		209113	Check Total:	2,049.35	6/13/2012	0751987	0621	
LOUISVILLE ZOO		209370	Check Total:	600.00	7/9/2012	0002118	0894	3112
LOVE, LORI		209585	Check Total:	56.52	7/9/2012	0001013	0581	013X
LOVINS, JOHN BART		209586	Check Total:	14.39	7/9/2012	0001022	0645	099X
LOWE'S COMPANIES, IN		209371	Check Total:	2,502.69	7/9/2012	0051087	0697	9005
LYNN, PHYLLIS D		209637	Check Total:	60.00	7/9/2012	1752067	0581	3732
LaDUKE'S LAWN SPRINK		209372	Check Total:	325.00	7/9/2012	0051087	0439	087X
M-C SALES AND SERVIC		209373	Check Total:	903.50	7/9/2012	9201087	0694C	087X
MAGGARD, DENISE S		209587	Check Total:	60.00	7/9/2012	9011091	0582	
MARKERTEK		209374	Check Total:	312.23	7/9/2012	1901118	0610	9190
MARKETING TEACHER, T		209375	Check Total:	1,223.91	7/9/2012	0132944	0643	3482
MARTIN FLOORING CO I		209376	Check Total:	14,394.00	7/9/2012	0771087	0434	087X
MARTIN, JOHN P		209588	Check Total:	362.90	7/9/2012	0752140	0582	3482
MCCAMISH, DAN		209377	Check Total:	260.00	7/9/2012	0005065	0349	071X
MCCOY, JENNIFER		209589	Check Total:	60.00	7/9/2012	9011091	0582	
MCGRAW-HILL COMPANIE		209378	Check Total:	15,625.96	7/9/2012	0081118	0644	9008

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MCGRAW-HILL SCHOOL D		209379	Check Total:	9,283.02	7/9/2012	0081118	0643	9008
MCGRAY, LAURA		209638	Check Total:	236.00	7/9/2012	0802053	0584	3102
MCKINNEY LOCKSMITH S		209380	Check Total:	132.01	7/9/2012	0131087	0695	087X
MCM ELECTRONICS		209381	Check Total:	1,708.15	7/9/2012	0001013	0697	013X
MCNUTT CONSTRUCTION		209518	Check Total:	249,401.60	7/9/2012	0003603	0450	8831
MEADOW VIEW ELEMENTA		209193	Check Total:	10.00	7/6/2012	210110	1911	
MEDIA DISTRIBUTORS		209382	Check Total:	546.00	7/9/2012	0005065	0610	071X
MELLO, JANET BLISS		209383	Check Total:	1,237.75	7/9/2012	0212053	0335	4012
MEYER, KACIE L		209590	Check Total:	1,000.00	7/9/2012	0002118	0240	4011
MILBY, GARY		209591	Check Total:	202.00	7/9/2012	0011080	0582	
MILBY, GARY		209639	Check Total:	1,086.14	7/9/2012	0011080	0582	
MILITARY CHILD EDUCA		209384	Check Total:	750.00	7/9/2012	0001029	0810	
MILLION, MELISSA J		209592	Check Total:	36.00	7/9/2012	0132145	0582	3482
MILLION, MELISSA J		209640	Check Total:	142.88	7/9/2012	0132145	0582	3482
MINK TRUCKING COMPAN		209385	Check Total:	333.30	7/9/2012	0201087	0697	087X
MISSOULA CHILDREN'S		209386	Check Total:	7,550.00	7/9/2012	0001022	0349	099X
MORGAN, DONALD		209593	Check Total:	131.52	7/9/2012	0001087	0581	
MORGAN, TERESA		209594	Check Total:	356.54	7/9/2012	0001052	0581	
MOVIE PALACE		209387	Check Total:	71.50	7/9/2012	0005065	0895	071X
MR. GATTI'S PIZZA		209388	Check Total:	480.77	7/9/2012	0002118	0610	3112
MULLINS, RANDALL		209595	Check Total:	12.00	7/9/2012	1752067	0581	3732
MUSICIAN'S FRIEND		209389	Check Total:	224.00	7/9/2012	0791118	0650	056X
MYERS, EVA L		209596	Check Total:	100.80	7/9/2012	0001087	0581	
NAPA AUTO PARTS		209390	Check Total:	40.15	7/9/2012	9011097	0669	
NASCO		209391	Check Total:	2,517.89	7/9/2012	0752145	0647	3482
NASCO		209392	Check Total:	131.96	7/9/2012	0141118	0610	9014
NASP INC		209393	Check Total:	222.00	7/9/2012	0131118	0694	9013
NATIONAL FOOD GROUP		209537	Check Total:	1,413.12	7/9/2012	9735101	0630	
NATIONAL SCHOOL PROD		209394	Check Total:	455.67	7/9/2012	0752944	0645	3482
NCS PEARSON INC		209395	Check Total:	450.00	7/9/2012	1681118	0650	9168
NEUMAN & ASSOCIATES		209396	Check Total:	8,743.80	7/9/2012	0201087	0349	087X
NEUMAN, TIFFANY P		209597	Check Total:	120.00	7/9/2012	2102053	0584	4012
NEW HIGHLAND ELEMENT		209194	Check Total:	81.13	7/6/2012	110	1990	
NEWS ENTERPRISE		209129	Check Total:	1,360.00	6/20/2012	0011098	0542	
NEWS ENTERPRISE		209130	Check Total:	191.52	6/20/2012	9011096	0542	
NEWS ENTERPRISE		209195	Check Total:	262.70	7/6/2012	0011080	0642	
NEWS ENTERPRISE		209196	Check Total:	358.76	7/6/2012	0001080	0542	
NEWS ENTERPRISE		209397	Check Total:	1,544.95	7/9/2012	0001022	0542	099X
NEWS ENTERPRISE		209519	Check Total:	223.44	7/9/2012	0003603	0542	8852
NEWS ENTERPRISE		209538	Check Total:	85.12	7/9/2012	9735101	0542	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NEWS ENTERPRISE		209539	Check Total:	85.12	7/9/2012	9735101	0542	
NKY COOPERATIVE FOR		209398	Check Total:	800.00	7/9/2012	0002121	0582	3372
NOLIN RURAL ELECTRIC		209151	Check Total:	74,411.38	6/27/2012	0181987	0622	
NORTH HARDIN HIGH SC		209197	Check Total:	261.25	7/6/2012	075110	1911	
NORTH HARDIN HIGH SC		209399	Check Total:	875.22	7/9/2012	0752145	0582	3482
NORTH MIDDLE SCHOOL		209198	Check Total:	37.62	7/6/2012	110	1990	
NORTH MIDDLE SCHOOL		209400	Check Total:	2,523.80	7/9/2012	0001722	0617	026X
NORTHERN KENTUCKY UN		209401	Check Total:	199.50	7/9/2012	0142053	0582	4012
NORTHWEST EVALUATION		209402	Check Total:	128,875.00	7/9/2012	0001118	0650	066X
NOTARY COMMISSIONS		209152	Check Total:	10.00	6/27/2012	0011080	0810	
OFFICE DEPOT		209403	Check Total:	8,053.40	7/9/2012	0001087	0650	089X
OFFICE DEPOT		209404	Check Total:	157.43	7/9/2012	0005203	0610	037X
OFFICE DEPOT		209540	Check Total:	13.94	7/9/2012	9735101	0610	
OFFICEMAX		209405	Check Total:	14,913.57	7/9/2012	0001007	0650	135X
OFFICEWARE		209114	Check Total:	776.41	6/13/2012	0051077	0444	9005
OFFICEWARE		209153	Check Total:	479.62	6/27/2012	0171118	0444	9017
ORIENTAL TRADING CO		209406	Check Total:	876.22	7/9/2012	0142118	0610	3102
OWENS, CONNIE		209641	Check Total:	57.00	7/9/2012	0792053	0584	3102
PAPA JOHN'S PIZZA #4		209407	Check Total:	93.90	7/9/2012	0001118	0617	066X
PAUL H BROOKES PUBLI		209408	Check Total:	159.60	7/9/2012	0002006	0646	3432
PAYNE'S LAWN SERVICE		209409	Check Total:	2,460.00	7/9/2012	0131087	0424	087X
PEARSON EDUCATION		209410	Check Total:	5,498.13	7/9/2012	0202118	0643	3102
PEARSON EDUCATION		209411	Check Total:	5,396.66	7/9/2012	0002121	0646	3372
PEARSON LEARNING		209412	Check Total:	4,205.47	7/9/2012	0141118	0644	9014
PERMA BOUND BOOKS		209413	Check Total:	3,754.86	7/9/2012	0051059	0641	9005
PERRY, CLIFFORD L		209598	Check Total:	21.60	7/9/2012	0131087	0581	9013
PERSONAL COMPUTER SY		209414	Check Total:	51.60	7/9/2012	0001013	0650	013X
PETREHN,MARK A		209415	Check Total:	857.00	7/9/2012	0002121	0349	3372
PETROLEUM TRADERS CO		209416	Check Total:	31,541.17	7/9/2012	9011097	0626	
PFISTER HOTEL		209199	Check Total:	378.00	7/6/2012	9011091	0582	
PITVOREC, ROBIN		209599	Check Total:	37.44	7/9/2012	0002118	0581	3112
PLAK SMACKER		209417	Check Total:	177.51	7/9/2012	0002006	0610	3432
PLAY IT AGAIN SPORTS		209418	Check Total:	602.00	7/9/2012	0801104	0610	125X
PLUMBERS SUPPLY CO		209115	Check Total:	413.90	6/13/2012	1901087	0695	087X
PLUMBERS SUPPLY CO		209131	Check Total:	801.75	6/20/2012	9201087	0695	087X
PLUMBERS SUPPLY CO		209154	Check Total:	151.79	6/27/2012	0301087	0695	087X
PLUMBERS SUPPLY CO		209200	Check Total:	555.51	7/6/2012	1901087	0695	087X
PLUMBERS SUPPLY CO		209419	Check Total:	691.02	7/9/2012	9201087	0695	087X
PM TELEPHONE & COMMU		209420	Check Total:	80.00	7/9/2012	0001013	0352	013X
POSITIVE PROMOTIONS		209421	Check Total:	172.15	7/9/2012	0771118	0610	9077

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
POSTAGE BY PHONE PLU		209132	Check Total:	315.00	6/20/2012	0001080	0531	
PRICE AND WILLOUGHBY		209422	Check Total:	249.00	7/9/2012	0132121	0643	3372
PRIDDY, JOE DAVID		209600	Check Total:	60.00	7/9/2012	9011091	0582	
PRO-ED		209423	Check Total:	302.50	7/9/2012	0002121	0646	3372
PSST INC		209520	Check Total:	1,400.00	7/9/2012	0001080	0349	
QUALITY INN & SUITES		209424	Check Total:	133.90	7/9/2012	9011096	0582	
QUALITY KITCHEN SERV		209541	Check Total:	1,175.05	7/9/2012	0405101	0694	
QUILL CORPORATION		209425	Check Total:	379.95	7/9/2012	0051031	0650	9005
RADCLIFF ELECTRIC SU		209155	Check Total:	1,250.23	6/27/2012	0131087	0695	087X
RADIOLAND INC		209426	Check Total:	81.50	7/9/2012	0131087	0436	9013
RAUCH MEMORIAL PLANE		209427	Check Total:	260.00	7/9/2012	0002118	0894	3112
READING WAREHOUSE		209428	Check Total:	106.95	7/9/2012	0801118	0643	9080
READING WITH TLC		209429	Check Total:	126.50	7/9/2012	0002121	0646	3372
REALLY GOOD STUFF		209430	Check Total:	238.73	7/9/2012	0901118	0610	9090
REED, MICHAEL CHRIS		209601	Check Total:	143.20	7/9/2012	0001029	0582	
RENAISSANCE LEARNING		209431	Check Total:	2,987.36	7/9/2012	0081118	0610	9008
REPUBLIC DIESEL INC		209432	Check Total:	264.14	7/9/2012	9011096	0663	
RIDE-WRIGHT TIRE		209433	Check Total:	575.80	7/9/2012	9201087	0433	087X
RIDGEWAY DISTRIBUTOR		209434	Check Total:	223.79	7/9/2012	9011096	0669	
RINEYVILLE ELEMENTAR		209201	Check Total:	49.86	7/6/2012	090110	1911	
RINEYVILLE SMALL ENG		209435	Check Total:	71.92	7/9/2012	1651087	0433	9165
RIVERSIDE PUBLISHING		209436	Check Total:	1,676.26	7/9/2012	0002006	0646	3432
ROBY, CINDY		209602	Check Total:	84.00	7/9/2012	2102053	0584	4012
ROCHESTER 100 INC		209437	Check Total:	367.50	7/9/2012	0901118	0610	9090
ROGERS, CARLIE		209603	Check Total:	157.44	7/9/2012	0001029	0581	
ROSE, AUTUMN		209438	Check Total:	45.20	7/9/2012	2101104	0349	012X
RSC EQUIPMENT RENTAL		209484	Check Total:	240.26	7/9/2012	1651087	0447	087X
RSC EQUIPMENT RENTAL		209485	Check Total:	445.92	7/9/2012	0401087	0442	087X
RYAN, GINA		209604	Check Total:	514.12	7/9/2012	0005065	0895	071X
S & S WORLDWIDE		209439	Check Total:	184.87	7/9/2012	0081118	0694	9008
SADDLEBACK EDUCATION		209440	Check Total:	925.12	7/9/2012	0131118	0643	9013
SAFARI CULINARY COMP		209133	Check Total:	371.38	6/20/2012	0002118	0894	3112
SAFEGUARD BUSINESS S		209441	Check Total:	270.61	7/9/2012	0771977	0610	
SAM'S CLUB DIRECT		209442	Check Total:	4,218.69	7/9/2012	0901118	0695	9090
SAM'S SEPTIC SERVICE		209443	Check Total:	2,125.00	7/9/2012	0901087	0421	087X
SANDERS, JILLIAN N		209642	Check Total:	184.00	7/9/2012	0802053	0584	3102
SANTEK WASTE SERVICE		209444	Check Total:	197.68	7/9/2012	0401087	0421	087X
SARA LEE BAKERY GROU		209542	Check Total:	442.99	7/9/2012	0795101	0630	
SARCOM, INC.		209445	Check Total:	4,709.60	7/9/2012	0751077	0650	9075
SCHOLASTIC BOOK CLUB		209446	Check Total:	488.14	7/9/2012	9761198	0642	103X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SCHOLASTIC BOOK FAIR		209447	Check Total:	362.67	7/9/2012	0082118	0892	3102
SCHOLASTIC INC		209448	Check Total:	107.85	7/9/2012	0131118	0643	9013
SCHOLASTIC TEACHER		209449	Check Total:	243.25	7/9/2012	0081118	0643	9008
SCHOLASTIC TEACHER		209450	Check Total:	68.99	7/9/2012	0902118	0643	3102
SCHOOL HEALTH CORP		209451	Check Total:	498.73	7/9/2012	0131037	0692	9013
SCHOOL SPECIALTY INC		209095	Check Total:	3,537.69	6/13/2012	0172121	0610	3372
SCHOOL SPECIALTY INC		209161	Check Total:	15,525.24	6/28/2012	0141121	0610	9014
SEARS		209165	Check Total:	33.21	6/28/2012	0001022	0697	099X
SEARS		209452	Check Total:	499.99	7/9/2012	1751087	0694	087X
SELECT DESIGNS		209156	Check Total:	63.75	6/27/2012	0011098	0610	
SELECT DESIGNS		209453	Check Total:	30.00	7/9/2012	0011098	0610	
SHAGOOL, JAYNE		209605	Check Total:	48.96	7/9/2012	1901065	0581	071X
SHAW INDUSTRIES		209202	Check Total:	3,780.31	7/6/2012	1651987	0693	060X
SHEERAN, CARLENA		209606	Check Total:	229.44	7/9/2012	0002842	0581	1352
SHERMAN-CARTER-BARNH		209521	Check Total:	1,932.00	7/9/2012	0003610	0346	8808
SHOES FOR CREWS LLC		209543	Check Total:	198.36	7/9/2012	9735101	0893	
SILICONDUST USA INC		209454	Check Total:	1,699.00	7/9/2012	0001013	0734	013X
SILVER STRONG & ASSO		209455	Check Total:	199.00	7/9/2012	0802053	0582	3102
SILVER STRONG & ASSO		209456	Check Total:	1,329.00	7/9/2012	0082053	0647	3102
SIMMONS, JAMES R		209607	Check Total:	15.12	7/9/2012	0001087	0581	
SMART ED SERVICES		209457	Check Total:	1,858.00	7/9/2012	2101118	0734	9210
SMART SYSTEMS		209544	Check Total:	74,088.00	7/9/2012	0805101	0421	
SMITH, PAMELA		209643	Check Total:	57.00	7/9/2012	0792053	0584	3102
SNA		209458	Check Total:	135.00	7/9/2012	9735101	0584	
SOLUTION TREE		209459	Check Total:	616.00	7/9/2012	2101118	0647	9210
SOUNDZABOUND MUSIC L		209460	Check Total:	1,278.90	7/9/2012	0001013	0533	013X
SOUTHERN ENVIRONMENT		209461	Check Total:	16,915.00	7/9/2012	0751087	0490	087X
SOUTHERN STATES HARD		209116	Check Total:	25.27	6/13/2012	0001087	0623	
SOUTHWEST JEFFERSON		209545	Check Total:	51,835.25	7/9/2012	9735101	0610P	
STAFF DEVELOPMENT FO		209117	Check Total:	3,604.00	6/13/2012	0172053	0584	4012
STAFF DEVELOPMENT FO		209462	Check Total:	624.00	7/9/2012	0172053	0584	3102
STANLEY SECURITY SOL		209463	Check Total:	1,180.72	7/9/2012	0051087	0349	087X
STAPLES		209464	Check Total:	62.53	7/9/2012	0132118	0610	5181
STARR STAINLESS		209546	Check Total:	660.00	7/9/2012	0145101	0694	
STEPHENS, TAMMY A		209608	Check Total:	94.00	7/9/2012	0001052	0582	
STEPHENS, TAMMY A		209644	Check Total:	200.88	7/9/2012	0002053	0582	5600A
STEWART, SHANNON M		209609	Check Total:	75.00	7/9/2012	2102053	0584	4012
STONE, JOSEPH		209610	Check Total:	60.00	7/9/2012	9011091	0582	
SUBWAY		209465	Check Total:	39.99	7/9/2012	0801104	0616	125X
SULLIVAN, JAMES A		209611	Check Total:	408.00	7/9/2012	2102053	0584	4012

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SUPER DUPER, INC.		209466	Check Total:	4,179.37	7/9/2012	0002121	0646	3372
SUTTON, GREGORY ALLE		209645	Check Total:	81.60	7/9/2012	0771077	0582	9077
SWH SUPPLY COMPANY		209467	Check Total:	66.65	7/9/2012	9201087	0694	087X
SWH SUPPLY COMPANY		209547	Check Total:	1,124.86	7/9/2012	0305101	0694	
SWIFT ROOFING OF E'T		209468	Check Total:	185.00	7/9/2012	0131087	0438	087X
T-N-T CARPORTS		209548	Check Total:	9,522.00	7/9/2012	9735101	0731	
TAYLOR, DON R		209522	Check Total:	6,381.00	7/9/2012	0011744	0349	
TEACHER'S DISCOVERY		209469	Check Total:	53.19	7/9/2012	0131118	0610	9013
TEACHING STRATEGIES		209470	Check Total:	5,748.75	7/9/2012	0002006	0650	1352
TENNANT SALES AND SE		209471	Check Total:	6,762.82	7/9/2012	0171087	0433	087X
THOMAS, JENNIFER A		209612	Check Total:	372.00	7/9/2012	2102053	0584	4012
THOMAS, MARK		209613	Check Total:	239.70	7/9/2012	0402053	0582	4012
TIME FOR KIDS		209472	Check Total:	1,060.00	7/9/2012	0201118	0642	9020
TOSHIBA BUSINESS SOL		209118	Check Total:	111.21	6/13/2012	0081077	0444	9008
TOSHIBA BUSINESS SOL		209119	Check Total:	242.73	6/13/2012	1681118	0444	9168
TOSHIBA BUSINESS SOL		209134	Check Total:	114.17	6/20/2012	1681118	0610	9168
TOSHIBA BUSINESS SOL		209157	Check Total:	452.40	6/27/2012	0751118	0610	9075
TOSHIBA BUSINESS SOL		209158	Check Total:	932.36	6/27/2012	0751118	0444	9075
TOSHIBA BUSINESS SOL		209203	Check Total:	62.69	7/6/2012	0081077	0444	9008
TOTAL ID SOLUTIONS I		209473	Check Total:	570.00	7/9/2012	0001188	0650	
TRANSACT COMMUNICATI		209474	Check Total:	4,500.00	7/9/2012	0002124	0533	3451
TRAVIS SCHOOL EQUIPM		209475	Check Total:	1,863.58	7/9/2012	0901118	0695	9090
TRINITY ELECTRICAL S		209476	Check Total:	300.00	7/9/2012	9011096	0433	
TRIUMPH LEARNING		209477	Check Total:	4,871.75	7/9/2012	0142118	0643	3102
TRIUMPH LEARNING		209478	Check Total:	3,499.93	7/9/2012	1681118	0643	075X
TROXELL COMMUNICATIO		209479	Check Total:	9,764.91	7/9/2012	0001013	0650	013X
TRUE VALUE HARDWARE		209480	Check Total:	218.08	7/9/2012	9201087	0697	087X
TRUE VALUE HARDWARE		209549	Check Total:	11.25	7/9/2012	0775101	0694	
TSC STORES		209481	Check Total:	10.49	7/9/2012	9201087	0698	087X
TUMBLEWEED PRESS		209482	Check Total:	319.20	7/9/2012	0302013	0650	1622
UHL TRUCK SALES		209483	Check Total:	652.16	7/9/2012	9011096	0669	
UNION ELECTRONIC DIS		209097	Check Total:	365.80	6/13/2012	0001013	0650	013X
UNITED PARCEL SERVIC		209120	Check Total:	14.05	6/13/2012	0001080	0538	
UNITED RENTALS		209485	Check Total:	58.95	7/9/2012	0501087	0694	087X
UNIVERSITY OF ARIZON		209486	Check Total:	550.00	7/9/2012	0752145	0584	3482
UNIVERSITY OF CHICAG		209204	Check Total:	1,300.00	7/6/2012	0082053	0584	3102
UNIVERSITY OF LOUISV		209159	Check Total:	200.00	6/27/2012	1801198	0582	103X
US POSTAL SERVICE		209135	Check Total:	968.36	6/20/2012	9735101	0531	
VANMETER FAMILY FARM		209550	Check Total:	132.00	7/9/2012	0755101	0630	
VANZILE, BARBARA		209646	Check Total:	57.00	7/9/2012	0792053	0584	3102

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
VARNEY, MATTHEW A		209647	Check Total:	184.00	7/9/2012	0802053	0584	3102
VENETIAN & PALAZZO R		209099	Check Total:	155.68	6/13/2012	0501077	0584	9050
VENETIAN & PALAZZO R		209164	Check Total:	3,232.32	6/28/2012	0502053	0584	4012
VINE GROVE ELEMENTAR		209205	Check Total:	36.42	7/6/2012	110	1990	
W FRANK HARSHAW & AS		209487	Check Total:	159.68	7/9/2012	0151087	0695	087X
W FRANK HARSHAW & AS		209488	Check Total:	73.37	7/9/2012	0751087	0694	087X
WADDELL, DAYNA		209648	Check Total:	67.44	7/9/2012	1681087	0581	9168
WAGNER, JACOB R		209614	Check Total:	54.24	7/9/2012	0005065	0581	071X
WALMART STORES #0709		209489	Check Total:	150.00	7/9/2012	0001170	0617	028X
WALMART STORES #0709		209490	Check Total:	13,022.78	7/9/2012	0151104	0680	125X
WASTE MANAGEMENT KY		209491	Check Total:	9,991.86	7/9/2012	0121087	0421	087X
WASTE TRANSPORT SERV		209492	Check Total:	791.00	7/9/2012	0501087	0449	087X
WEBB, LAURA A		209649	Check Total:	78.24	7/9/2012	0002006	0581	3432
WENGER CORPORATION		209493	Check Total:	2,735.00	7/9/2012	0051118	0695	9005
WEST HARDIN MIDDLE S		209206	Check Total:	20.00	7/6/2012	168110	1911	
WESTERN KENTUCKY UNI		209136	Check Total:	600.00	6/20/2012	0752053	0582	5181
WESTERN KENTUCKY UNI		209494	Check Total:	600.00	7/9/2012	0132053	0582	4012
WHAYNE SUPPLY CO		209495	Check Total:	3,142.29	7/9/2012	9011096	0669	
WHEELER, KITTY		209615	Check Total:	43.68	7/9/2012	0005065	0581	071X
WHY TRY LLC		209496	Check Total:	193.00	7/9/2012	0202121	0643	3372
WILLIAMS SCOTSMAN IN		209497	Check Total:	393.29	7/9/2012	1901087	0446	087X
WILLIS KLEIN		209498	Check Total:	631.93	7/9/2012	9201087	0695	087X
WILSON, DEBORAH J		209650	Check Total:	38.64	7/9/2012	1801198	0581	103X
WILSON, RACHEL B		209616	Check Total:	247.25	7/9/2012	0752140	0582	3482
WINDSTREAM		209137	Check Total:	17.04	6/20/2012	0001087	0532	
WINDSTREAM/NORLIGHT		209138	Check Total:	18,428.63	6/20/2012	0001013	0533	013X
WITTEN, DARRELL W		209651	Check Total:	81.60	7/9/2012	0002053	0582	3102D
WLVK BIG CAT 105.5		209499	Check Total:	100.00	7/9/2012	0001022	0541	099X
WOODBURN PRESS		209500	Check Total:	215.60	7/9/2012	1682797	0610	3102M
WOODLAND ELEMENTARY		209207	Check Total:	75.00	7/6/2012	008110	1911	
WORKWELL		209501	Check Total:	64.00	7/9/2012	9011092	0341	
WORKWELL		209502	Check Total:	2,535.00	7/9/2012	0011099	0345	
WRIGHT GROUP, THE		209503	Check Total:	21,948.81	7/9/2012	1651118	0644	9165
WRIGHT, JOHN H		209652	Check Total:	31.20	7/9/2012	0011098	0581	
WYATT, DAVID		209653	Check Total:	80.64	7/9/2012	9201134	0582	
XEROX CORP		209094	Check Total:	33,088.75	6/13/2012	0001188	0610	
XEROX CORP		209160	Check Total:	33,980.91	6/28/2012	1651118	0444	9165
XPEDX		209504	Check Total:	4,274.00	7/9/2012	9701219	0610	
XRX INK INC		209505	Check Total:	245.30	7/9/2012	1752067	0432	3732
ZEE MEDICAL INC		209506	Check Total:	127.69	7/9/2012	9011096	0692	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
Grand Total:				**6,359,486.76**				