HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

8/7/2012

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
A 1 VAC SERVICE & SU		209717	Check Total:	879.90	8/7/2012	0181087	0694	097X
AAA SEATING LLC		209697	Check Total:	1,901.25	8/1/2012	0401087	0434	087X
ADAIR, CINDY		209977	Check Total:	48.00	8/7/2012	0002121	0582	3372
ADDINGTON TRANSPORTA		209718	Check Total:	380.00	8/7/2012	0751087	0446	087X
ADKINS, KIM		209978	Check Total:	155.80	8/7/2012	0002123	0581	3373
ADVANCE EDUCATION IN		209719	Check Total:	13,775.00	8/7/2012	0181118	0810	9018
ADVANCED LEARNING CE		209720	Check Total:	11,200.00	8/7/2012	1902053	0335	4012
AIRGAS USA LLC		209721	Check Total:	103.21	8/7/2012	9201087	0694	087X
ALLEN, DAVID L		209979	Check Total:	196.40	8/7/2012	0802053	0582	3102
ALVAH M. SQUIBB CO.		209722	Check Total:	228.31	8/7/2012	0001118	0610	066X
AMERIGAS		209723	Check Total:	72.71	8/7/2012	9011096	0623	
AMSTERDAM PRINTING		209724	Check Total:	120.44	8/7/2012	0151118	0610	9015
ANGELTRAX BUS VIDEO		209725	Check Total:	19,523.04	8/7/2012	9011091	0734	
ANIXTER INC		209726	Check Total:	5,205.50	8/7/2012	0001013	0650	013X
APOLLO MECHANICAL,		209727	Check Total:	5,839.85	8/7/2012	1901087	0439	087X
APOLLO OIL, LLC		209728	Check Total:	485.26	8/7/2012	9011096	0669	
APPLE COMPUTER, INC.		209729	Check Total:	7,795.95	8/7/2012	0202118	0734	3102
APPLIANCE PARTS OF R		209730	Check Total:	966.97	8/7/2012	0211087	0694	087X
APPLIANCE PARTS OF R		209938	Check Total:	991.57	8/7/2012	0215101	0694	
ARNOLD, MICHAEL A		209980	Check Total:	233.60	8/7/2012	0001013	0581	013X
ASCD		209731	Check Total:	538.80	8/7/2012	0142053	0643	4012
ASSOC OF THE US ARMY		209732	Check Total:	150.00	8/7/2012	0011075	0810	
ASTRO EVENTS		209654	Check Total:	335.00	7/16/2012	0005203	0449	037X
AT&T MOBILITY		209655	Check Total:	182.33	7/16/2012	0142117	0534	5501
AWARDS CENTER		209733	Check Total:	57.00	8/7/2012	0002006	0610	1353
BAKER, JENNIFER		209981	Check Total:	124.40	8/7/2012	0901104	0582	125X
BALE EQUIPMENT SOLUT		209734	Check Total:	240.73	8/7/2012	9201087	0433	087X
BALLARD, JONATHAN N		209982	Check Total:	60.00	8/7/2012	0011099	0582	
BARNARD, SHERRY L		209735	Check Total:	750.00	8/7/2012	0001022	0349	099X
BARNES & NOBLE INC		209736	Check Total:	968.58	8/7/2012	0011098	0647	
BARNETT, MICHAEL		209983	Check Total:	7.36	8/7/2012	0001087	0581	
BAS-DELGADO, MARIA		209984	Check Total:	176.76	8/7/2012	0002118	0581	3112
BASHAM LUMBER COMPAN		209737	Check Total:	459.07	8/7/2012	9201087	0697	087X
BAUMANN PAPER CO INC		209738	Check Total:	3,184.00	8/7/2012	9201087	0697	097X
BAUMANN PAPER CO INC		209939	Check Total:	6,297.78	8/7/2012	9735101	0610P	
BEARD, JAMES		209985	Check Total:	221.40	8/7/2012	0752053	0582	5181
BEELER, ROSIE E		209986	Check Total:	31.28	8/7/2012	0171087	0581	9017
BENDER, CAROL		209987	Check Total:	150.80	8/7/2012	1801198	0582	103X
BENNETT, ANN V		209988	Check Total:	61.22	8/7/2012	0002797	0610	3102M
BEST WESTERN-PARKSID		209662	Check Total:	305.28	7/19/2012	9011091	0582	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BEST, LOLA		209989	Check Total:	288.88	8/7/2012	1682053	0584	4012
BIDDLE, LISA A		209990	Check Total:	199.40	8/7/2012	0182053	0582	1402
BISHOP, MEAGAN		209991	Check Total:	68.00	8/7/2012	1902140	0582	3482
BLAKEY PRINTING CO I		209739	Check Total:	381.48	8/7/2012	0002121	0349	3372
BODDY & SON'S TREE S		209740	Check Total:	300.00	8/7/2012	9201088	0424	087X
BODNAR, JODIE		209992	Check Total:	205.48	8/7/2012	0791104	0581	012X
BOONE'S DRY CLEANING		209741	Check Total:	844.20	8/7/2012	1751067	0891	049X
BOONE, STEPHEN F		209993	Check Total:	78.20	8/7/2012	0001013	0582	013X
BOSWELL, JACINTA R		209994	Check Total:	240.00	8/7/2012	0751118	0582	9075
BOYD, DEBRA L		209995	Check Total:	82.72	8/7/2012	0011075	0582	
BRANDENBURG TELEPHON		209698	Check Total:	117.52	8/1/2012	1651987	0532	
BRAY, ANNA		209996	Check Total:	66.96	8/7/2012	0005065	0581	071X
BRAZEAL CONSULTING L		209940	Check Total:	6,456.00	8/7/2012	9735101	0893	
BREEDING, CARLA F		209997	Check Total:	164.75	8/7/2012	0011099	0582	
BRENCO DOCUMENT SHRE		209742	Check Total:	180.00	8/7/2012	0002121	0349	3373
BRITE WHOLESALE ELEC		209699	Check Total:	503.04	8/1/2012	0401087	0695	087X
BRITE WHOLESALE ELEC		209941	Check Total:	428.88	8/7/2012	9735101	0694	
C & T DESIGN & EQUIP		209942	Check Total:	43,435.51	8/7/2012	1905101	0731	
CAPITOL DRILLING & S		209743	Check Total:	200.00	8/7/2012	0771087	0490	087X
CAR QUEST AUTO PARTS		209744	Check Total:	530.14	8/7/2012	9201087	0694	087X
CATAPULT LEARNING		209745	Check Total:	5,678.00	8/7/2012	0902118	0643	3102
CATLETT, SUSAN		209998	Check Total:	249.75	8/7/2012	0172104	0581	1253
CDW GOVERNMENT INC		209746	Check Total:	435.00	8/7/2012	9762198	0650	3142
CECILIA FARM SERVICE		209747	Check Total:	277.75	8/7/2012	1901088	0698	087X
CECILIA TRACTOR SERV		209748	Check Total:	57.70	8/7/2012	0201087	0698	9020
CENTRAL HARDIN HIGH		209749	Check Total:	150.82	8/7/2012	1902053	0582	1402
CENTRAL HARDIN HIGH		209943	Check Total:	229.77	8/7/2012	1905101	0899	
CENTRAL KY BEARING &		209750	Check Total:	92.84	8/7/2012	1901087	0694	087X
CHAMBERLIN, LINDSAY		209683	Check Total:	2,000.00	7/25/2012	0001022	0349	099X
CHAMBERLIN, LINDSAY		209751	Check Total:	1,000.00	8/7/2012	0001022	0349	099X
CHEMTREAT, INC		209752	Check Total:	1,965.60	8/7/2012	0501087	0694	087X
CHICK-FIL-A		209753	Check Total:	149.25	8/7/2012	0401104	0892	125X
CIM AUDIO VISUAL		209754	Check Total:	60.00	8/7/2012	2102013	0650	1622
CIT TECHNOLOGY FINAN		209700	Check Total:	339.00	8/1/2012	0401118	0444	9040
CITY OF RADCLIFF		209755	Check Total:	119.50	8/7/2012	0002118	0894	3112
CLARKE POWER SERVICE		209756	Check Total:	982.80	8/7/2012	9011096	0669	
CLASSROOM DIRECT		209757	Check Total:	303.77	8/7/2012	0181118	0693	9018
COFFMAN, ROBERT		209999	Check Total:	31.68	8/7/2012	1902121	0582	3372
COLLEAGUES ON CALL		209758	Check Total:	16,750.92	8/7/2012	0772053	0335	4012
COLONIAL INTERIOR, I		209759	Check Total:	168.00	8/7/2012	0771087	0697	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
COLONIAL LIFE & ACCI		209684	Check Total:	58.60	7/25/2012	10	7462	
COMCAST COMMUNICATIO		209701	Check Total:	41.07	8/1/2012	9011096	0537	024X
COMPASS LEARNING INC		209760	Check Total:	50,000.00	8/7/2012	0001118	0650	066X
CONSOLIDATED PAPER		209944	Check Total:	2,620.25	8/7/2012	9735101	0610P	
COOK, LORI		210000	Check Total:	30.00	8/7/2012	0142053	0582	5501
COOPER, AYANNA		209761	Check Total:	135.00	8/7/2012	0002053	0335	5600A
CORBETT CONSTRUCTION		209762	Check Total:	815,260.50	8/7/2012	0003603	0450	8852
CORBIN, TRAVIS M		210001	Check Total:	195.16	8/7/2012	0182053	0582	4012
CORVIN'S FLOOR COVER		209763	Check Total:	4,924.21	8/7/2012	0771087	0693	087X
COX, DEBORAH J		210002	Check Total:	102.87	8/7/2012	0171104	0581	012X
CREATIVE INK		209764	Check Total:	700.00	8/7/2012	0001022	0549	099X
CREWS, DORIS		210003	Check Total:	6.68	8/7/2012	0001118	0581	
CRUSE, SHARON		210004	Check Total:	122.40	8/7/2012	0142117	0581	5501
CUBERO GROUP		209765	Check Total:	6,000.00	8/7/2012	0001022	0349	099X
DELL COMPUTER		209766	Check Total:	117,036.98	8/7/2012	0802118	0650	3102
DEMCO		209767	Check Total:	154.02	8/7/2012	0501118	0610	9050
DENNIS, LONNIE		210005	Check Total:	99.00	8/7/2012	0751077	0582	9075
DENNISON, WILLIAM R		210006	Check Total:	91.00	8/7/2012	0002053	0582	3102D
DESSERT INNOVATIONS		209945	Check Total:	3,648.00	8/7/2012	9735101	0630	
DINE COMPANY		209946	Check Total:	11,753.05	8/7/2012	9735101	0694	
DON'S LUMBER & HARDW		209768	Check Total:	295.81	8/7/2012	1901087	0697	087X
DON'S LUMBER & HARDW		209769	Check Total:	390.00	8/7/2012	1901087	0447	087X
DON'S LUMBER & HARDW		209947	Check Total:	21.47	8/7/2012	0055101	0694	
DOVER, MELISSA		210007	Check Total:	295.20	8/7/2012	0002121	0582	3372
DOWELL, KRISTEN S		210008	Check Total:	34.08	8/7/2012	0002118	0581	3112
DRURY INN		209663	Check Total:	118.15	7/19/2012	9201134	0582	
DUN & BRADSTREET		209770	Check Total:	1,399.00	8/7/2012	0011080	0344	
DUNN, DONALD		210009	Check Total:	15.36	8/7/2012	0001087	0581	
DUPLICATOR SALES AND		209685	Check Total:	86.05	7/25/2012	0901077	0444	9090
DUPLICATOR SALES AND		209771	Check Total:	111.86	8/7/2012	0141118	0610	9014
DUPLICATOR SALES AND		209948	Check Total:	2,443.78	8/7/2012	9735101	0432	
E'TOWN ELECTRIC SERV		209772	Check Total:	166.03	8/7/2012	0751087	0431	087X
E'TOWN ELECTRIC SERV		209949	Check Total:	202.44	8/7/2012	9735101	0694	
E'TOWN EXTERMINATING		209773	Check Total:	3,255.00	8/7/2012	0771087	0425	087X
E'TOWN LAUNDRY & CLE		209774	Check Total:	459.79	8/7/2012	0201087	0426	9020
E'TOWN OVERHEAD GARA		209686	Check Total:	690.00	7/25/2012	0131087	0434	087X
E'TOWN OVERHEAD GARA		209775	Check Total:	525.00	8/7/2012	1901087	0434	087X
E'TOWN PAINT & DECOR		209776	Check Total:	1,576.36	8/7/2012	1681087	0697	087X
E'TOWN SMALL ENGINE		209777	Check Total:	2,349.95	8/7/2012	2101087	0731	9210
E'TOWN WATER & GAS		209656	Check Total:	534.60	7/16/2012	0131987	0621	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
E'TOWN WATER & GAS		209687	Check Total:	83.78	7/25/2012	0201987	0411	
E'TOWN WINAIR CO		209664	Check Total:	1,318.82	7/19/2012	0791087	0694	087X
E'TOWN WINAIR CO		209688	Check Total:	227.84	7/25/2012	9851087	0694	087X
E'TOWN WINAIR CO		209702	Check Total:	478.35	8/1/2012	0051087	0694	087X
E'TOWN WINELECTRIC C		209665	Check Total:	4,824.23	7/19/2012	9201087	0695	087X
E'TOWN WINELECTRIC C		209703	Check Total:	747.23	8/1/2012	1901087	0695	087X
E'TOWN WINNELSON CO		209666	Check Total:	295.97	7/19/2012	0131087	0695	087X
E'TOWN WINNELSON CO		209704	Check Total:	196.27	8/1/2012	1901088	0695	087X
E'TOWN WINNELSON CO		209950	Check Total:	447.74	8/7/2012	0155101	0630	
EAGLE PAPER INC		209778	Check Total:	3,028.25	8/7/2012	0151087	0697	9015
EAGLE PAPER INC		209779	Check Total:	2,398.50	8/7/2012	9201087	0697	097X
EAST, MICHELLE		210010	Check Total:	81.60	8/7/2012	0001011	0582	130X
EBSCO		209780	Check Total:	327.17	8/7/2012	0051059	0642	9005
EDLIN, TERESA		210011	Check Total:	359.42	8/7/2012	0401104	0582	125X
ELMORE, MICHAEL R		210012	Check Total:	91.00	8/7/2012	0151053	0582	9015
ENABLING DEVICES		209781	Check Total:	233.85	8/7/2012	0001121	0694	064X
ESGI		209782	Check Total:	199.00	8/7/2012	0501059	0533	9050
EVAMEDIA		209783	Check Total:	161.00	8/7/2012	0081118	0644	9008
EVAN-MOOR EDUCATIONA		209784	Check Total:	4,590.22	8/7/2012	0402053	0647	3102
EXTERIOR SUPPLY CO		209785	Check Total:	25.25	8/7/2012	1681087	0697	087X
FASTENAL COMPANY		209786	Check Total:	136.66	8/7/2012	9201087	0697	087X
FISHER AUTO PARTS		209787	Check Total:	296.24	8/7/2012	9011096	0669	
FLOORING SYSTEMS		209667	Check Total:	10,818.05	7/19/2012	0501087	0434	087X
FLOORING SYSTEMS		209689	Check Total:	10,873.17	7/25/2012	0791087	0434	087X
FLOREK, THERESA		210013	Check Total:	44.00	8/7/2012	0002947	0582	3482
FOLLETT LIBRARY RESO		209788	Check Total:	338.62	8/7/2012	0201059	0641	9020
FOUSER ENVIROMENTAL		209789	Check Total:	140.00	8/7/2012	0501087	0349	087X
FRYSCKY INC		209790	Check Total:	80.00	8/7/2012	1681104	0810	125X
GALT HOUSE HOTEL &		209791	Check Total:	3,086.12	8/7/2012	0002053	0582	3102D
GARAVENTA LIFT		209792	Check Total:	2,585.00	8/7/2012	0901918	0739	032X
GARRISON, TONY		210014	Check Total:	240.00	8/7/2012	0751077	0582	9075
GEM ENGINEERING INC		209793	Check Total:	485.40	8/7/2012	0003603	0346	8831
GENERAL RUBBER & PLA		209794	Check Total:	69.34	8/7/2012	1901087	0694	087X
GIORGIO FOODS INC		209951	Check Total:	8,081.25	8/7/2012	9735101	0630	
GLASS AMERICA SOUTHE		209795	Check Total:	300.00	8/7/2012	9011096	0435	
GLOBAL COMPUTER SUPP		209796	Check Total:	12,184.73	8/7/2012	0011099	0650	
GLOBAL COMPUTER SUPP		209797	Check Total:	495.00	8/7/2012	0081118	0650	9008
GLOBAL SUPPLY & FLOO		209798	Check Total:	2,957.00	8/7/2012	0901087	0697	9090
GOLDENROD DAIRY		209952	Check Total:	1,841.17	8/7/2012	0135101	0635	
GOODMAN FOODS		209953	Check Total:	10,166.16	8/7/2012	9735101	0630	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GOODMAN, TERRI L		210015	Check Total:	187.70	8/7/2012	1681104	0582	125X
GREEN RIVER EDUCATIO		209799	Check Total:	10,349.33	8/7/2012	0802053	0582	3102
HAHN, ALLISON L		210016	Check Total:	1,000.00	8/7/2012	0002118	0240	4011
HALL'S SUPPLY & TOOL		209800	Check Total:	102.10	8/7/2012	0751087	0442	087X
HALL, LESLIE		210017	Check Total:	125.84	8/7/2012	0751104	0582	125X
HAMMOND & STEPHENS		209801	Check Total:	1,580.48	8/7/2012	0001118	0610	066X
HARDIN CO CHAMBER OF		209802	Check Total:	250.00	8/7/2012	0011075	0810	
HARDIN CO SHERIFF		209668	Check Total:	880.12	7/19/2012	0011074	0311	
HARDIN CO WATER #1		209669	Check Total:	2,538.69	7/19/2012	0801987	0411	
HARDIN CO WATER #1		209690	Check Total:	9,287.52	7/25/2012	0751987	0411	
HARDIN CO WATER #1		209705	Check Total:	4,390.47	8/1/2012	0151987	0419	
HARDIN CO WATER #2		209670	Check Total:	5,513.77	7/19/2012	9201087	0411	
HART WELDING ENTERPR		209954	Check Total:	90.00	8/7/2012	9735101	0694	
HCBE DIVISION OF CHI		209671	Check Total:	2,490.00	7/19/2012	510	1990	
HERB JONES CHEVROLET		209803	Check Total:	370.82	8/7/2012	9011096	0669	
HICKS, DEBORAH J		210018	Check Total:	36.00	8/7/2012	0002117	0582	3102
HILLYARD		209804	Check Total:	6,297.30	8/7/2012	9201087	0697	097X
HOUGHTON MIFFLIN HAR		209805	Check Total:	5,877.60	8/7/2012	0501118	0643	9050
HOWELL, EUSEBIA		209955	Check Total:	88.65	8/7/2012	510	1611	
HPS		209956	Check Total:	3,045.00	8/7/2012	9735101	0810	
HUB CITY GLASS AND M		209806	Check Total:	141.38	8/7/2012	0181087	0349	087X
HUB CITY PRINTING		209807	Check Total:	3,597.88	8/7/2012	0151118	0610	9015
HUDSON, KAREN M		209681	Check Total:	57.00	7/23/2012	0792053	0584	3102
ICON ENGINEERING INS		209808	Check Total:	5,690.00	8/7/2012	0001108	0346	
IFMWRF		209809	Check Total:	300.00	8/7/2012	0001022	0549	099X
INLAND, INC		209810	Check Total:	31.08	8/7/2012	9201087	0697	087X
ISAACS, TIMOTHY A		210019	Check Total:	405.00	8/7/2012	1902053	0584	4012
JACOBI, DIANA		210020	Check Total:	104.66	8/7/2012	0011075	0581	
JAMES T ALTON		209811	Check Total:	821.09	8/7/2012	0771118	0531	9077
JEFFERSON CO PUBLIC		209812	Check Total:	910.00	8/7/2012	0001719	0533	004X
JM SMUCKER LLC		209957	Check Total:	14,283.50	8/7/2012	9735101	0630	
JOHN HARDIN HIGH SCH		209813	Check Total:	2,485.78	8/7/2012	0132944	0584	3482
JOHN HARDIN HIGH SCH		209958	Check Total:	198.60	8/7/2012	0135101	0899	
JOHNSON, CARMEN		210021	Check Total:	91.00	8/7/2012	0151077	0582	9015
JOSTENS INC		209814	Check Total:	138.49	8/7/2012	1751118	0891	086X
JTM PROVISIONS CO		209959	Check Total:	13,473.00	8/7/2012	9735101	0630	
JUNIOR LIBRARY GUILD		209815	Check Total:	684.00	8/7/2012	0051059	0642	9005
KAGAN COOPERATIVE LE		209816	Check Total:	175.00	8/7/2012	0501118	0582	9050
KENMARK INC SCENIC		209706	Check Total:	1,662.00	8/1/2012	0001022	0449	099X
KENT AUTOMOTIVE		209817	Check Total:	365.18	8/7/2012	9011096	0669	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KENWAY DISTRIBUTORS,		209818	Check Total:	5,137.70	8/7/2012	1681087	0697	9168
KERR OFFICE GROUP		209819	Check Total:	10,001.39	8/7/2012	1681118	0610	9168
KERR OFFICE GROUP		209960	Check Total:	160.47	8/7/2012	0175101	0610	
KEY OIL COMPANY		209820	Check Total:	2,053.70	8/7/2012	9011096	0661	
KNIGHT'S MECHANICAL		209821	Check Total:	850,193.84	8/7/2012	0003603	0450	8841
KNIGHT'S MECHANICAL		209961	Check Total:	72.67	8/7/2012	9735101	0694	
KOPP, MARK		210022	Check Total:	264.52	8/7/2012	0001052	0581	
KROGER		209822	Check Total:	44.75	8/7/2012	0011075	0616	
KUHN, MARY		210023	Check Total:	2,374.30	8/7/2012	9735101	0584	
KY ASSOC ACADEMIC CO		209823	Check Total:	5,300.00	8/7/2012	0401118	0810	9040
KY ASSOC SCHOOL COUN		209824	Check Total:	400.00	8/7/2012	0181148	0810	9018
KY ASSOC SCHOOL SUPE		209825	Check Total:	2,000.00	8/7/2012	0011075	0810	
KY ASSOCIATION SCHOO		209826	Check Total:	3,339.00	8/7/2012	0002053	0582	3102D
KY CCBD		209827	Check Total:	600.00	8/7/2012	0802053	0582	3102
KY PUBLIC EMPLOYEES		209691	Check Total:	8,000.00	7/25/2012	10	7461C	
KY SCHOOL BOARDS AS		209828	Check Total:	8,406.87	8/7/2012	0001121	0349	064X
KY SCHOOL BOARDS INS		209672	Check Total:	28,713.90	7/19/2012	10	7469	
KY SCHOOL PLANT		209829	Check Total:	500.00	8/7/2012	9201134	0582	
KY SCHOOL SERVICE		209830	Check Total:	536.68	8/7/2012	0901118	0610	9090
KY STATE TREASURER		209673	Check Total:	42.00	7/19/2012	9011092	0810	
KY STATE TREASURER		209692	Check Total:	110.96	7/25/2012	220	3200	10E3
KY STATE TREASURER		209707	Check Total:	4,766.73	8/1/2012	10	7461	
KY STATE TREASURER		209831	Check Total:	20,800.00	8/7/2012	0001121	0349	015X
KY TEACHERS' RETIREM		209657	Check Total:	489.24	7/16/2012	10	7474	
KY UTILITIES COMPANY		209674	Check Total:	76,534.20	7/19/2012	0171987	0622	
LAKESHORE LEARNING M		209833	Check Total:	1,529.37	8/7/2012	0181118	0643	9018
LAND O'LAKES INC		209962	Check Total:	8,006.65	8/7/2012	9735101	0630	
LAWSON, MICHAEL S		210024	Check Total:	175.00	8/7/2012	1902053	0584	4012
LEADERSHIP AND LEARN		209834	Check Total:	75.84	8/7/2012	1682053	0647	4012
LEARNING DISABILITIE		209835	Check Total:	525.00	8/7/2012	0082053	0582	4012
LEE, KATHY		210025	Check Total:	186.72	8/7/2012	0002006	0582	3432
LEONARD BRUSH & CHEM		209836	Check Total:	998.95	8/7/2012	9201087	0697	097X
LEWIS, BRYAN C		210026	Check Total:	56.00	8/7/2012	0202053	0582	4012
LEWIS, JENNIFER		210027	Check Total:	228.20	8/7/2012	0502053	0584	4012
LEWIS, LESLIE M		210028	Check Total:	42.24	8/7/2012	1902145	0582	3482
LEWIS, ROBERT B		210029	Check Total:	30.00	8/7/2012	0001029	0582	
LIGHTSPEED TECHNOLOG		209837	Check Total:	171.00	8/7/2012	0201118	0650	9020
LIMESTONE FARM LAWN		209838	Check Total:	293.13	8/7/2012	0201087	0698	9020
LITTLE CAESARS PIZZA		209839	Check Total:	75.00	8/7/2012	0002118	0617	3112
LK TAPP AND SONS		209840	Check Total:	3,524.70	8/7/2012	0751087	0349	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LOCKWOOD, DANIEL		210030	Check Total:	118.64	8/7/2012	0052053	0582	1402
LOCKWOOD, RHONDA M		210031	Check Total:	32.20	8/7/2012	0002123	0581	3373
LOUISVILLE COOLER MF		209963	Check Total:	105.60	8/7/2012	0055101	0694	
LOUISVILLE GAS AND E		209658	Check Total:	1,594.79	7/16/2012	1651987	0621	
LOWE'S COMPANIES, IN		209841	Check Total:	2,308.61	8/7/2012	1681121	0695	9168
LOWMAN, JEFFREY		210032	Check Total:	129.20	8/7/2012	0772053	0582	4012
LaDUKE'S LAWN SPRINK		209832	Check Total:	177.00	8/7/2012	0131087	0439	087X
M-C SALES AND SERVIC		209842	Check Total:	1,614.60	8/7/2012	9201087	0697	097X
MARCO PRODUCTS INC		209843	Check Total:	395.45	8/7/2012	0082118	0645	3102
MARKERTEK		209844	Check Total:	284.38	8/7/2012	0752155	0650	3482
MARRIOTT DOWNTOWN		209716	Check Total:	3,934.40	8/6/2012	0202053	0584	4012
MATH SOLUTIONS		209845	Check Total:	712.27	8/7/2012	0142053	0643	4012
MCCUBBINS, KAYLA L		210033	Check Total:	144.00	8/7/2012	0802053	0582	3102
MCGRAW-HILL COMPANIE		209846	Check Total:	19,752.76	8/7/2012	0081118	0533	9008
MCGRAW-HILL SCHOOL D		209847	Check Total:	8,621.77	8/7/2012	1651118	0643	9165
MCGRAY, LAURA		210034	Check Total:	106.00	8/7/2012	0802053	0582	3102
MCKINNEY LOCKSMITH S		209848	Check Total:	465.11	8/7/2012	1681087	0349	087X
MCM ELECTRONICS		209849	Check Total:	125.98	8/7/2012	0001013	0697	013X
MEDIA DISTRIBUTORS		209850	Check Total:	473.80	8/7/2012	0005065	0650	071X
MILLER, RUTHIE LOCKA		210035	Check Total:	253.28	8/7/2012	0142053	0582	5501
MILLION, MELISSA J		210036	Check Total:	129.00	8/7/2012	0132145	0584	3482
MINGUS, CHERIE L		210037	Check Total:	953.92	8/7/2012	1902145	0582	3482
MINTON-BAUMAN, KAREN		210038	Check Total:	29.00	8/7/2012	9011096	0810	
MORGAN, DONALD		210039	Check Total:	334.56	8/7/2012	0001087	0581	
MOUNTAIN MATH/LANGUA		209851	Check Total:	2,226.50	8/7/2012	0402053	0647	3102
MOVIE LICENSING USA		209852	Check Total:	800.00	8/7/2012	0051118	0810	9005
MUSE, TERRY		210040	Check Total:	135.80	8/7/2012	0001030	0582	
MYERS, EVA L		210041	Check Total:	80.20	8/7/2012	0001087	0581	
NAPA AUTO PARTS		209853	Check Total:	88.97	8/7/2012	9201087	0694	087X
NASCO		209854	Check Total:	105.46	8/7/2012	0141118	0643	9014
NCS PEARSON INC		209855	Check Total:	577.50	8/7/2012	0002006	0646	3432
NEAGLE, JASON S		210042	Check Total:	309.00	8/7/2012	1902154	0582	3482
NEUMAN & ASSOCIATES		209856	Check Total:	295.00	8/7/2012	0901087	0349	087X
NEUMAN & ASSOCIATES		209857	Check Total:	5,005.75	8/7/2012	0501087	0349	087X
NEWS ENTERPRISE		209858	Check Total:	145.95	8/7/2012	0001022	0542	099X
NIU OUTREACH REGISTR		209859	Check Total:	25.00	8/7/2012	0122053	0582	4012
NOLIN RURAL ELECTRIC		209693	Check Total:	70,835.28	7/25/2012	0211987	0622	
NORTH HARDIN HIGH SC		209860	Check Total:	2,385.64	8/7/2012	0752053	0582	5181
NORTH HARDIN HIGH SC		209964	Check Total:	294.78	8/7/2012	0755101	0899	
NORTHERN KENTUCKY UN		209861	Check Total:	1,917.00	8/7/2012	0142053	0582	4012

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NSBA REGISTRAR		209862	Check Total:	5,750.00	8/7/2012	0011071	0810	
NVB PLAYGROUNDS INC		209863	Check Total:	181.32	8/7/2012	0201118	0694	9020
NYARKO, BERNICE		210043	Check Total:	135.80	8/7/2012	0002121	0582	3373
OFFICE DEPOT		209864	Check Total:	2,575.26	8/7/2012	9011091	0610	
OFFICEMAX		209865	Check Total:	11,483.38	8/7/2012	0751118	0610	9075
OFFICEWARE		209694	Check Total:	1,263.04	7/25/2012	0171077	0610	9017
OFFICEWARE		209866	Check Total:	153.78	8/7/2012	0051118	0610	9005
OWENS, CONNIE		209682	Check Total:	57.00	7/23/2012	0792053	0584	3102
PARRETT, SUZANNE		210044	Check Total:	38.00	8/7/2012	0202104	0582	1252
PARTS NOW!		209867	Check Total:	419.60	8/7/2012	0001013	0650	013X
PATTEN, LINDA		210045	Check Total:	96.00	8/7/2012	0142053	0582	4012
PAYNE'S LAWN SERVICE		209868	Check Total:	1,311.00	8/7/2012	0131088	0424	087X
PECK FLANNERY GREAM		209715	Check Total:	71,630.33	8/3/2012	0003603	0346	8852
PENNING, SUSAN G		210046	Check Total:	15.00	8/7/2012	0002121	0582	3372
PENWORTHY COMPANY		209869	Check Total:	60.00	8/7/2012	0301059	0641	9030
PETREHN,MARK A		209870	Check Total:	695.00	8/7/2012	0002121	0349	3373
PETROLEUM TRADERS CO		209871	Check Total:	20,323.15	8/7/2012	9011096	0627	
PFEIFFER, PATRICIA E		210047	Check Total:	82.00	8/7/2012	0751104	0582	125X
PHELPS, JOYANNA L		210048	Check Total:	1,000.00	8/7/2012	0002118	0240	4011
PHILLIPS BROTHERS OF		209872	Check Total:	34,109.19	8/7/2012	0003603	0450	8812
PIKE, MARIAN (MIMI)		210049	Check Total:	160.40	8/7/2012	0001053	0584	092X
PILGRIM'S PRIDE CORP		209965	Check Total:	11,271.00	8/7/2012	9735101	0630	
PLUMBERS SUPPLY CO		209695	Check Total:	414.76	7/25/2012	0141087	0695	087X
PLUMBERS SUPPLY CO		209708	Check Total:	978.08	8/1/2012	0301087	0695	087X
PLUMBERS SUPPLY CO		209966	Check Total:	5.12	8/7/2012	0085101	0694	
POSTAGE BY PHONE PLU		209675	Check Total:	5,032.31	7/19/2012	0001080	0531	
POSTAGE BY PHONE PLU		209676	Check Total:	315.00	7/19/2012	0001080	0531	
PRATHER, JEANICE		210050	Check Total:	1,326.20	8/7/2012	1902145	0584	3482
PRODUCERS INC		209709	Check Total:	7,500.00	8/1/2012	0001022	0349	099X
PROMO-DIRECT.COM		209873	Check Total:	509.00	8/7/2012	0001052	0610	
PURCHIS, JESSICA		210051	Check Total:	179.00	8/7/2012	0002121	0582	3372
QUALITY KITCHEN SERV		209967	Check Total:	368.45	8/7/2012	0405101	0694	
QUILL CORPORATION		209874	Check Total:	4,484.82	8/7/2012	0051118	0650	9005
RABEN TIRE COMPANY		209875	Check Total:	19,333.53	8/7/2012	9011096	0662	
RADCLIFF ELECTRIC SU		209710	Check Total:	2,631.33	8/1/2012	9851087	0695	087X
RADCLIFF ELECTRIC SU		209968	Check Total:	744.72	8/7/2012	0505101	0694	
RADFORD, MICHAEL		210052	Check Total:	200.16	8/7/2012	0002118	0581	3112
REALLY GOOD STUFF		209876	Check Total:	1,137.98	8/7/2012	0301118	0610	9030
REED, MICHAEL CHRIS		210053	Check Total:	90.00	8/7/2012	0001029	0582	
RENAISSANCE LEARNING		209877	Check Total:	3,580.20	8/7/2012	0171118	0533	9017

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
REPUBLIC DIESEL INC		209878	Check Total:	88.98	8/7/2012	9011096	0669	
REYNOLDS, KATHERINE		210054	Check Total:	45.00	8/7/2012	0002006	0582	3432
RIDE-WRIGHT TIRE		209879	Check Total:	20.00	8/7/2012	9201087	0433	087X
RIDGEWAY DISTRIBUTOR		209880	Check Total:	16,827.53	8/7/2012	9011096	0669	
RINEYVILLE ELEMENTAR		209881	Check Total:	67.42	8/7/2012	0901077	0531	9090
RISNER, ROBIN		210055	Check Total:	794.93	8/7/2012	1682053	0584	4012
ROBERTS, MARK		210056	Check Total:	38.00	8/7/2012	0772053	0582	4012
ROBINSON, JANET		210057	Check Total:	142.80	8/7/2012	0181104	0582	125X
ROTARY CLUB OF E'TOW		209882	Check Total:	150.00	8/7/2012	0011075	0616	
RYAN, GINA		210058	Check Total:	84.36	8/7/2012	0005065	0581	071X
S & S WORLDWIDE		209883	Check Total:	208.71	8/7/2012	0181118	0610	9018
SAFEGUARD BUSINESS S		209884	Check Total:	777.63	8/7/2012	1651977	0610	
SAGE PUBLICATIONS IN		209885	Check Total:	977.00	8/7/2012	0131059	0533	9013
SAM'S CLUB DIRECT		209886	Check Total:	1,906.24	8/7/2012	1681087	0694	9168
SARA LEE BAKERY GROU		209969	Check Total:	587.00	8/7/2012	0755101	0630	
SARCOM, INC.		209887	Check Total:	7,917.30	8/7/2012	0081118	0650	9008
SCHOLASTIC BOOK CLUB		209888	Check Total:	82.50	8/7/2012	0052121	0642	3372
SCHOLASTIC INC		209889	Check Total:	247.15	8/7/2012	0172118	0643	3102
SCHOOL DATEBOOKS		209890	Check Total:	1,144.25	8/7/2012	0791118	0610	9079
SCHOOL HEALTH CORP		209891	Check Total:	93.90	8/7/2012	0171118	0692	9017
SEABURY & SMITH		209892	Check Total:	96.71	8/7/2012	0001121	0529	
SHAGOOL, JAYNE		210059	Check Total:	34.80	8/7/2012	0005065	0581	071X
SHERMAN DIXIE CONCRE		209893	Check Total:	896.00	8/7/2012	0771087	0697	087X
SHOES FOR CREWS LLC		209970	Check Total:	56.93	8/7/2012	9735101	0893	
SILICONDUST USA INC		209894	Check Total:	8,495.00	8/7/2012	0001013	0734	013X
SILKWORM INC		209895	Check Total:	574.00	8/7/2012	0751087	0893	9075
SIMMONS, JAMES R		210060	Check Total:	25.94	8/7/2012	0001087	0581	
SKAGGS, CARRIE		210061	Check Total:	78.20	8/7/2012	0202053	0582	4012
SKEETERS,BENNETT & W		209896	Check Total:	27.00	8/7/2012	0011071	0343	
SKEETERS,BENNETT & W		209897	Check Total:	2,586.48	8/7/2012	0011071	0343	
SLATTON, DONNA L		210062	Check Total:	193.00	8/7/2012	0212053	0584	1402
SMART ED SERVICES		209898	Check Total:	57.00	8/7/2012	2102013	0650	1622
SMART SYSTEMS		209971	Check Total:	136.20	8/7/2012	9735101	0421	
SMARTTRAINING LLC		209899	Check Total:	1,437.00	8/7/2012	0402053	0582	1402
SMITH, DAVID		209900	Check Total:	99.00	8/7/2012	0001121	0529	
SMITH, DEREK		210063	Check Total:	68.00	8/7/2012	1902140	0582	3482
SMITH,JAMES U		210064	Check Total:	45.08	8/7/2012	0802104	0581	1253
SNOW, PEGGY T		210065	Check Total:	132.40	8/7/2012	0131104	0582	125X
SOLUTION TREE		209901	Check Total:	3,402.12	8/7/2012	0082053	0647	3102
SOPRIS WEST INC		209902	Check Total:	3,827.45	8/7/2012	0082118	0643	3102

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SOUTHWEST JEFFERSON		209972	Check Total:	21,201.80	8/7/2012	9735101	0610P	
SPEECH CORNER		209903	Check Total:	55.94	8/7/2012	2101121	0610	9210
STANLEY SECURITY SOL		209904	Check Total:	1,053.38	8/7/2012	0051087	0349	087X
STAPLES		209905	Check Total:	401.45	8/7/2012	0131118	0695	9013
STARR STAINLESS		209973	Check Total:	214.00	8/7/2012	0055101	0694	
STRANAHAN, TRACEY		210066	Check Total:	90.00	8/7/2012	0002947	0582	3482
STRANGE, AMANDA G		210067	Check Total:	78.20	8/7/2012	0181118	0582	9018
STUDIES WEEKLY		209906	Check Total:	3,446.30	8/7/2012	0082118	0642	3102
SUTTON, NORMA J		210068	Check Total:	151.80	8/7/2012	0001030	0582	
SWH SUPPLY COMPANY		209907	Check Total:	1,766.01	8/7/2012	0301087	0694	087X
SWH SUPPLY COMPANY		209974	Check Total:	244.08	8/7/2012	9735101	0694	
SYMANTEC CORPORATION		209908	Check Total:	165.00	8/7/2012	0001013	0650	013X
SYMANTEC CORPORATION		209975	Check Total:	995.00	8/7/2012	9735101	0650	
TAYLOR, DON R		209909	Check Total:	6,080.00	8/7/2012	0011744	0349	
TENNANT SALES AND SE		209910	Check Total:	6,673.66	8/7/2012	0201087	0433	087X
THOMAS TECHNICAL SER		209911	Check Total:	701.15	8/7/2012	0001037	0349	
THOMPSON, SHANAE		210069	Check Total:	240.00	8/7/2012	0751118	0582	9075
TIME FOR KIDS		209912	Check Total:	1,810.90	8/7/2012	0181118	0642	9018
TOSHIBA BUSINESS SOL		209659	Check Total:	4.29	7/16/2012	1681118	0610	9168
TOSHIBA BUSINESS SOL		209660	Check Total:	242.73	7/16/2012	1681118	0444	9168
TOSHIBA BUSINESS SOL		209711	Check Total:	661.60	8/1/2012	0751118	0610	9075
TOSHIBA BUSINESS SOL		209712	Check Total:	932.36	8/1/2012	0751118	0444	9075
TRI-STATE MAILING SY		209913	Check Total:	263.00	8/7/2012	0751077	0531	9075
TRIUMPH LEARNING		209914	Check Total:	134.36	8/7/2012	0201118	0647	9020
TRUCK PARTS & SERVIC		209915	Check Total:	1,094.32	8/7/2012	9011096	0669	
TRUE VALUE HARDWARE		209916	Check Total:	97.69	8/7/2012	0751087	0349	9075
TRUE VALUE HARDWARE		209976	Check Total:	23.37	8/7/2012	0085101	0694	
TSC STORES		209917	Check Total:	99.96	8/7/2012	1651087	0697	087X
TYLER MOUNTAIN WATER		209918	Check Total:	66.14	8/7/2012	0771104	0616	125X
U.S. INDUSTRIAL FLUI		209919	Check Total:	648.13	8/7/2012	9011096	0669	
UHL TRUCK SALES		209920	Check Total:	2,746.29	8/7/2012	9011096	0669	
UNIQUE SOLUTIONS		209921	Check Total:	7,500.00	8/7/2012	0121918	0650	032X
UNITED PARCEL SERVIC		209661	Check Total:	31.66	7/16/2012	0001080	0538	
UNITED PARCEL SERVIC		209677	Check Total:	10.42	7/19/2012	0001080	0538	
UNITED PARCEL SERVIC		209713	Check Total:	11.49	8/1/2012	0001080	0538	
UNIVERSITY OF KENTUC		209922	Check Total:	3,900.00	8/7/2012	0752053	0582	12B2
US POSTAL SERVICE		209678	Check Total:	476.98	7/19/2012	0001022	0531	099X
US POSTAL SERVICE		209696	Check Total:	1,222.42	7/25/2012	0011075	0531	
US POSTAL SERVICE		209923	Check Total:	100.00	8/7/2012	0751104	0531	125X
US SPECIALTIES		209924	Check Total:	1,960.00	8/7/2012	1651918	0349	060X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
VERBLE, SUZANNE		210070	**Check Total:**	**96.00**	8/7/2012	0002121	0582	3372
VINE & BRANCH		209925	**Check Total:**	**3,800.00**	8/7/2012	1901088	0490	087X
VOWELS, TONYA		210071	**Check Total:**	**192.00**	8/7/2012	0751118	0582	9075
VULCAN MATERIALS CO		209926	**Check Total:**	**6,779.41**	8/7/2012	0771087	0697	087X
W FRANK HARSHAW & AS		209927	**Check Total:**	**5,080.41**	8/7/2012	0801087	0694	087X
WAGNER, JACOB R		210072	**Check Total:**	**82.34**	8/7/2012	0005065	0581	071X
WALMART STORES #0709		209928	**Check Total:**	**2,373.71**	8/7/2012	0011099	0610	
WASTE TRANSPORT SERV		209929	**Check Total:**	**1,730.58**	8/7/2012	0751087	0449	087X
WEBSTER'S CABINETS		209930	**Check Total:**	**4,809.60**	8/7/2012	1651918	0695	060X
WELCHER, KAREN		210073	**Check Total:**	**294.72**	8/7/2012	9735101	0581	
WHEELER, KITTY		210074	**Check Total:**	**30.08**	8/7/2012	0005065	0581	071X
WHELAN, BETHANY E		210075	**Check Total:**	**135.00**	8/7/2012	0181118	0582	9018
WILSON, DEBORAH J		210076	**Check Total:**	**20.93**	8/7/2012	1801198	0581	103X
WINDSTREAM		209679	**Check Total:**	**25,564.12**	7/19/2012	1651987	0532	032X
WINDSTREAM		209680	**Check Total:**	**62,407.40**	7/19/2012	0001013	0533	013X
WINEBARGER, DENISE B		210077	**Check Total:**	**326.40**	8/7/2012	1902053	0582	5600A
WITTEN, DARRELL W		210078	**Check Total:**	**121.00**	8/7/2012	0002053	0582	3102D
WLVK BIG CAT 105.5		209931	**Check Total:**	**50.00**	8/7/2012	0001022	0541	099X
WORKWELL		209932	**Check Total:**	**690.00**	8/7/2012	9011092	0345	
WORKWELL		209933	**Check Total:**	**708.00**	8/7/2012	0011099	0345	
WORLDWIDE BATTERY CO		209934	**Check Total:**	**599.06**	8/7/2012	9011096	0669	
WRIGHT, JOHN H		210079	**Check Total:**	**203.70**	8/7/2012	0011098	0582	
XRX INK INC		209935	**Check Total:**	**27.15**	8/7/2012	1651118	0610	9165
YATES & YATES, LLC		209714	**Check Total:**	**29,576.46**	8/1/2012	0771087	0490	087X
YATES, CHASTITY L		210080	**Check Total:**	**91.20**	8/7/2012	1902053	0582	4012
ZEE MEDICAL INC		209936	**Check Total:**	**1,400.00**	8/7/2012	1902138	0694	3482
ZEP MANUFACTURING CO		209937	**Check Total:**	**1,722.48**	8/7/2012	9201087	0697	097X
Grand Total:				**3,041,018.43**				