

9/12/2012

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

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
3M LIBRARY SYSTEMS		210176	Check Total:	12,117.70	9/11/2012	0752118	0738	5181
AAA SEATING LLC		210130	Check Total:	4,712.29	8/29/2012	0401087	0434	087X
AAA TRAVEL AGENCY		210151	Check Total:	2,896.00	8/31/2012	0152053	0584	3102
ABELL & ATHERTON EDU		210177	Check Total:	1,733.00	9/11/2012	0152053	0335	1403
ACE SIGNS & GRAPHICS		210178	Check Total:	50.00	9/11/2012	9011092	0349	
ACT INC		210179	Check Total:	195.00	9/11/2012	0132118	0645	5181
ADAIR, CINDY		210565	Check Total:	67.62	9/11/2012	0002121	0581	3373
ADDINGTON TRANSPORTA		210180	Check Total:	380.00	9/11/2012	0751087	0446	087X
ADKINS, KIM		210566	Check Total:	342.99	9/11/2012	0002123	0582	3372
ADMINISTRATIVE OFFIC		210118	Check Total:	15,000.00	8/22/2012	0001125	0349	057X
ADVANCED LEARNING CE		210181	Check Total:	5,600.00	9/11/2012	1902053	0335	4012
AIR HYDRO POWER		210182	Check Total:	12.46	9/11/2012	0151087	0694	087X
AIRGAS USA LLC		210183	Check Total:	243.60	9/11/2012	9011096	0669	
ALLEN, KIMBERLY A		210567	Check Total:	11.04	9/11/2012	0002121	0581	3372
ALVAH M. SQUIBB CO.		210184	Check Total:	121.66	9/11/2012	0001118	0610	066X
AMAZON.COM		210129	Check Total:	112.62	8/22/2012	0002947	0650	3482
AMAZON.COM		210150	Check Total:	388.77	8/31/2012	1682118	0643	3102
AMERICAN BOOK COMPAN		210185	Check Total:	268.58	9/11/2012	1901118	0643	9190
AMERICAN GUIDANCE SE		210186	Check Total:	139.81	9/11/2012	9762198	0643	3142
AMERICAN RED CROSS		210187	Check Total:	133.00	9/11/2012	9011092	0339	
AMSCO SCHOOL PUBLICA		210188	Check Total:	193.57	9/11/2012	0751118	0643	9075
ANIXTER INC		210189	Check Total:	253.24	9/11/2012	0001013	0650	013X
ANNIS, JESSICA		210568	Check Total:	19.00	9/11/2012	0011080	0810	
APEX LEARNING		210190	Check Total:	93,600.00	9/11/2012	0001118	0650	066X
APOLLO OIL, LLC		210191	Check Total:	1,772.89	9/11/2012	9011096	0661	
APPERSON		210192	Check Total:	177.14	9/11/2012	1681118	0610	9168
APPERSON		210193	Check Total:	599.93	9/11/2012	1681118	0646	9168
APPLE COMPUTER, INC.		210194	Check Total:	10,398.00	9/11/2012	0002117	0734	3102
APPLE TEXTBOOKS		210195	Check Total:	420.81	9/11/2012	0752053	0643	5181
APPLIANCE PARTS OF R		210196	Check Total:	4,668.06	9/11/2012	9201087	0694	087X
APPLIANCE PARTS OF R		210522	Check Total:	309.45	9/11/2012	1655101	0694	
ARNOLD, MICHAEL A		210569	Check Total:	136.16	9/11/2012	0001013	0581	013X
ASCAP		210197	Check Total:	1,045.79	9/11/2012	0001013	0810	
ASCD		210198	Check Total:	49.00	9/11/2012	0771118	0810	9077
AT&T MOBILITY		210081	Check Total:	184.04	8/8/2012	0142117	0534	5501
ATCO INTERNATIONAL		210199	Check Total:	880.00	9/11/2012	0051087	0694	087X
AVANT ASSESSMENT		210200	Check Total:	360.00	9/11/2012	0131118	0646	9013
AWARDS AND MORE		210201	Check Total:	22.50	9/11/2012	0501118	0899	9050
AWARDS CENTER		210202	Check Total:	539.00	9/11/2012	0081087	0697	9008
BAINBRIDGE, LESLIE A		210570	Check Total:	110.00	9/11/2012	2102053	0584	3102

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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
BAKE CRAFTERS FOOD C		210523	Check Total:	3,431.17	9/11/2012	9735101	0630	
BAKER, JENNIFER		210571	Check Total:	41.40	9/11/2012	0901104	0581	125X
BALDWIN, CHRISTENE		210572	Check Total:	135.80	9/11/2012	9791198	0582	103X
BALE EQUIPMENT SOLUT		210203	Check Total:	478.65	9/11/2012	9201087	0433	087X
BALLARD, JONATHAN N		210573	Check Total:	90.62	9/11/2012	0011099	0581	
BANK OF NEW YORK		210204	Check Total:	204,743.80	9/11/2012	0003212	0832	
BARNES & NOBLE INC		210205	Check Total:	271.20	9/11/2012	0182118	0892	3102
BARNES, GINGER		210574	Check Total:	73.60	9/11/2012	0002121	0582	3372
BARREN CO BUSINESS		210206	Check Total:	4,438.45	9/11/2012	0751121	0610	9075
BARRET-FISHER CO INC		210207	Check Total:	2,563.94	9/11/2012	9201087	0697	097X
BAS-DELGADO, MARIA		210575	Check Total:	242.42	9/11/2012	0002118	0581	3112
BASHAM LUMBER COMPAN		210208	Check Total:	198.63	9/11/2012	2101087	0697	9210
BAUMANN PAPER CO INC		210524	Check Total:	113.30	9/11/2012	9735101	0610P	
BEE, CONNIE		210576	Check Total:	135.80	9/11/2012	9791198	0582	103X
BEEF & BOARDS DINNER		210209	Check Total:	1,000.00	9/11/2012	0001022	0449	099X
BERNARDI, ANGELA R.		210577	Check Total:	135.80	9/11/2012	9791198	0582	103X
BEST BUY		210210	Check Total:	314.97	9/11/2012	0151077	0650	9015
BEWLEY-BRANGERS, CAR		210578	Check Total:	125.40	9/11/2012	1902104	0582	1253
BIDDLE, LISA A		210579	Check Total:	30.00	9/11/2012	0002053	0582	4012
BILBREY, SHELBY		210580	Check Total:	303.20	9/11/2012	0002053	0584	4011
BINGGELI, MELISSA		210581	Check Total:	104.00	9/11/2012	0082053	0584	4012
BLAIR, MARK WES		210582	Check Total:	56.12	9/11/2012	0001137	0581	
BLAKEY PRINTING CO I		210211	Check Total:	441.70	9/11/2012	9701219	0559	
BLAKEY PRINTING CO I		210525	Check Total:	500.00	9/11/2012	9735101	0610	
BLUEGRASS MIDDLE SCH		210131	Check Total:	1,000.00	8/29/2012	0151110	1990	
BLUEGRASS MIDDLE SCH		210212	Check Total:	510.26	9/11/2012	0151118	0531	9015
BODDY & SON'S TREE S		210213	Check Total:	700.00	9/11/2012	1751088	0424	087X
BOLLINGER, SARA B		210583	Check Total:	78.00	9/11/2012	0082053	0584	4012
BONE, LESLEY		210584	Check Total:	334.85	9/11/2012	0301053	0584	9030
BOONE, STEPHEN F		210585	Check Total:	78.20	9/11/2012	0001013	0582	013X
BORENSON & ASSOCIATE		210214	Check Total:	182.95	9/11/2012	1681121	0643	9168
BOYD, JUDY		210586	Check Total:	78.20	9/11/2012	0001011	0582	130X
BRAINPOP.COM, LLC		210215	Check Total:	14,176.99	9/11/2012	0172013	0650	1622
BRANDENBURG TELEPHON		210132	Check Total:	50.52	8/29/2012	1651987	0532	
BRANDENBURG TELEPHON		210158	Check Total:	25.56	9/5/2012	0751987	0532	
BRANDENBURG TELEPHON		210216	Check Total:	107.52	9/11/2012	0001022	0549	099X
BRANTLEY, ERIN		210587	Check Total:	1,000.00	9/11/2012	0002118	0240	4011
BRAWNER, STACY L		210588	Check Total:	198.48	9/11/2012	0172053	0584	4012
BRAY, ANNA		210589	Check Total:	115.92	9/11/2012	0005065	0581	071X
BRENCO DOCUMENT SHRE		210217	Check Total:	166.00	9/11/2012	0002121	0349	3373

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BRITE WHOLESALE ELEC		210159	Check Total:	1,557.46	9/5/2012	0051087	0695	087X
BRITE WHOLESALE ELEC		210526	Check Total:	6.10	9/11/2012	0055101	0694	
BROCK MCVEY CO.		210527	Check Total:	133.86	9/11/2012	9735101	0630	
BROWN, ROSE		210590	Check Total:	227.06	9/11/2012	0502053	0584	4012
BRUCE CATHERINE		210591	Check Total:	47.90	9/11/2012	1651118	0581	9165
BRUS, ASHLEY		210592	Check Total:	36.00	9/11/2012	0082053	0584	4012
BURGESS, SUSAN M		210593	Check Total:	30.00	9/11/2012	0002053	0582	4012
BUSINESS & LEGAL RES		210218	Check Total:	397.00	9/11/2012	0011099	0642	
BUSINESS EDUCATION P		210219	Check Total:	893.77	9/11/2012	0752944	0643	3482
C & T DESIGN & EQUIP		210528	Check Total:	38,995.39	9/11/2012	0145101	0731	
CAMPBELL, EMILY		210594	Check Total:	108.20	9/11/2012	0002053	0582	4011
CAR QUEST AUTO PARTS		210220	Check Total:	5,034.16	9/11/2012	9011096	0669	
CARNEGIE LEARNING IN		210221	Check Total:	38,888.84	9/11/2012	1681118	0533	032X
CAROLINA BIOLOGICAL		210222	Check Total:	313.72	9/11/2012	0751118	0610	9075
CAROLINA CROWN STORE		210223	Check Total:	4,598.00	9/11/2012	0751118	0694	9075
CARTER, LORI		210595	Check Total:	78.66	9/11/2012	0002121	0581	3373
CATAPULT LEARNING		210224	Check Total:	6,099.00	9/11/2012	0132053	0335	4012
CATES, DARCY L		210596	Check Total:	28.98	9/11/2012	0002121	0581	3373
CATLETT, SUSAN		210597	Check Total:	52.80	9/11/2012	0141104	0581	125X
CDW GOVERNMENT INC		210225	Check Total:	3,869.89	9/11/2012	0202118	0650	3102
CECIL, GREG		210598	Check Total:	96.00	9/11/2012	0132053	0582	4012
CECILIA FARM SERVICE		210160	Check Total:	251.09	9/5/2012	1901088	0698	087X
CECILIA FARM SERVICE		210226	Check Total:	237.50	9/11/2012	1901088	0698	087X
CENTRAL HARDIN HIGH		210227	Check Total:	16,515.40	9/11/2012	1902053	0582	1403
CENTRAL KY BEARING &		210228	Check Total:	307.75	9/11/2012	0401087	0694	087X
CENTRAL KY SPORTS MA		210229	Check Total:	1,290.00	9/11/2012	1901088	0424	9190
CENTRAL STATES BUS		210230	Check Total:	399.35	9/11/2012	9011096	0669	
CHEEVER INDUSTRIES		210231	Check Total:	356.00	9/11/2012	0001013	0650	013X
CHEMTREAT, INC		210232	Check Total:	1,300.00	9/11/2012	9201087	0431	087X
CHENAULT, JAMIE		210599	Check Total:	36.00	9/11/2012	0082053	0584	4012
CHICK-FIL-A		210233	Check Total:	900.98	9/11/2012	0181104	0616	125X
CHILD CARE COUNCIL O		210234	Check Total:	5,000.00	9/11/2012	0005203	0533	037X
CHILDRESS, KANDI		210600	Check Total:	110.00	9/11/2012	2102053	0584	3102
CIT TECHNOLOGY FINAN		210133	Check Total:	339.00	8/29/2012	0401118	0444	9040
CITY OF VINE GROVE		210082	Check Total:	1,610.05	8/8/2012	0771987	0411	
CITY OF VINE GROVE		210161	Check Total:	1,543.02	9/5/2012	0121987	0411	
CLARK, SHELEE R		210601	Check Total:	116.00	9/11/2012	0142053	0582	4012
CLASSROOM DIRECT		210235	Check Total:	469.35	9/11/2012	0141118	0650	9014
CLEM'S REFRIGERATED		210529	Check Total:	89,610.68	9/11/2012	0905101	0630	
COAKLEY, PATRICIA		210602	Check Total:	19.32	9/11/2012	9761119	0581	103X

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COCA COLA BOTTLING C		210530	Check Total:	13,090.56	9/11/2012	0135101	0630	
COLLEAGUES ON CALL		210236	Check Total:	5,500.00	9/11/2012	0752053	0335	5181
COLONIAL INTERIOR, I		210237	Check Total:	1,812.82	9/11/2012	1901087	0693	087X
COLONIAL LIFE & ACCI		210134	Check Total:	58.60	8/29/2012	10	7462	
COLSON, JENNA R		210603	Check Total:	30.00	9/11/2012	0002053	0582	4012
COMCAST COMMUNICATIO		210162	Check Total:	33.07	9/5/2012	9011096	0537	024X
COMMONWEALTH TECHN		210102	Check Total:	21.95	8/15/2012	0401118	0610	9040
COMMONWEALTH TECHN		210163	Check Total:	165.17	9/5/2012	0401118	0610	9040
COMPLETE PRINTER SOU		210238	Check Total:	867.00	9/11/2012	0751118	0650	9075
CONDER, MELISSIA J		210604	Check Total:	36.80	9/11/2012	0001080	0581	
CONSOLIDATED PAPER		210239	Check Total:	25,880.47	9/11/2012	0401087	0697	9040
COOPER, AYANNA		210240	Check Total:	1,572.28	9/11/2012	0002053	0335	5600A
COUNCIL OF ADMINISTR		210241	Check Total:	23.00	9/11/2012	0002121	0643	3373
COURTYARD BY MARRIOT		210135	Check Total:	134.47	8/29/2012	0001029	0582	
COURTYARD BY MARRIOT		210242	Check Total:	1,700.37	9/11/2012	0152053	0584	3102
COX, DEBORAH J		210605	Check Total:	165.60	9/11/2012	0172104	0581	1253
COX, JOY		210606	Check Total:	146.25	9/11/2012	0302053	0584	4012
CREATIVE-IMAGE TECHN		210243	Check Total:	338.00	9/11/2012	0141059	0650	9014
CROWDER, KIMBERLY		210607	Check Total:	159.25	9/11/2012	0302053	0584	1402
CRYSTAL SPRINGS BOOK		210244	Check Total:	42.90	9/11/2012	0501118	0643	9050
CURNEAL & HIGNITE IN		210083	Check Total:	349.00	8/8/2012	9011097	0524	
CURNEAL & HIGNITE IN		210245	Check Total:	6,342.00	9/11/2012	9011097	0524	
CURNEAL & HIGNITE IN		210246	Check Total:	10,670.00	9/11/2012	10	7470	
CURNEAL & HIGNITE IN		210247	Check Total:	10,779.98	9/11/2012	10	7470	
CURTSINGER, MELISSA		210608	Check Total:	143.00	9/11/2012	0132145	0582	3483
D & D INSTRUMENTS		210248	Check Total:	1,673.00	9/11/2012	9011096	0663	
D-C ELEVATOR CO. INC		210249	Check Total:	2,654.00	9/11/2012	0751087	0434	087X
DAVIS, ELIZABETH M		210609	Check Total:	129.52	9/11/2012	9735101	0581	
DAWN FOOD PRODUCTS I		210531	Check Total:	1,891.00	9/11/2012	0005101	0630	
DELL COMPUTER		210250	Check Total:	29,478.95	9/11/2012	0132013	0650	1622
DELMAR PUBLISHERS IN		210251	Check Total:	499.95	9/11/2012	0751118	0643	9075
DEMCO		210252	Check Total:	843.22	9/11/2012	0211059	0642	9021
DENNIS, REBECCA		210610	Check Total:	58.56	9/11/2012	0172053	0582	1403
DENNISON, WILLIAM R		210611	Check Total:	39.56	9/11/2012	0002117	0581	3102
DESHAUE, CHRISTY		210532	Check Total:	80.00	9/11/2012	510	1611	
DICK BLICK		210253	Check Total:	2,890.00	9/11/2012	0142118	0694	5501
DICKERSON, PHYLLIS R		210612	Check Total:	36.00	9/11/2012	0082053	0584	4012
DIESEL INJECTION SER		210254	Check Total:	313.34	9/11/2012	9011096	0663	
DINE COMPANY		210255	Check Total:	6,357.12	9/11/2012	1901087	0739	9190
DINE COMPANY		210533	Check Total:	1,709.02	9/11/2012	9735101	0694	

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DISCOUNT MAGAZINE SU		210256	Check Total:	216.64	9/11/2012	0151059	0642	9015
DON'S LUMBER & HARDW		210257	Check Total:	407.32	9/11/2012	0141088	0697	087X
DON'S LUMBER & HARDW		210258	Check Total:	58.99	9/11/2012	0201087	0442	087X
DON'S LUMBER & HARDW		210534	Check Total:	10.17	9/11/2012	1905101	0694	
DOWNEY'S ANIMAL CONT		210259	Check Total:	100.00	9/11/2012	0201088	0349	087X
DUPLICATOR SALES AND		210260	Check Total:	363.82	9/11/2012	0901077	0444	9090
E'TOWN COMMUNITY & T		210103	Check Total:	60.00	8/15/2012	0131104	0680	125X
E'TOWN DISTRIBUTING		210261	Check Total:	24.45	9/11/2012	9201087	0694	087X
E'TOWN ELECTRIC SERV		210262	Check Total:	445.81	9/11/2012	0131087	0694	087X
E'TOWN EXTERMINATING		210263	Check Total:	3,255.00	9/11/2012	0121087	0425	087X
E'TOWN LAUNDRY & CLE		210264	Check Total:	2,440.00	9/11/2012	0401087	0426	9040
E'TOWN OVERHEAD GARA		210265	Check Total:	1,677.40	9/11/2012	0005065	0434	071X
E'TOWN PAINT & DECOR		210266	Check Total:	277.93	9/11/2012	1681087	0697	087X
E'TOWN SMALL ENGINE		210267	Check Total:	710.83	9/11/2012	2101088	0433	9210
E'TOWN WATER & GAS		210084	Check Total:	3,067.56	8/8/2012	9851087	0621	
E'TOWN WATER & GAS		210104	Check Total:	298.36	8/15/2012	0501987	0621	
E'TOWN WATER & GAS		210119	Check Total:	110.67	8/22/2012	0201987	0411	
E'TOWN WATER & GAS		210164	Check Total:	4,483.97	9/5/2012	1901987	0411	
E'TOWN WINAIR CO		210085	Check Total:	312.83	8/8/2012	1681087	0694	087X
E'TOWN WINAIR CO		210105	Check Total:	305.83	8/15/2012	9201087	0694	087X
E'TOWN WINAIR CO		210136	Check Total:	172.14	8/29/2012	1681087	0694	087X
E'TOWN WINAIR CO		210165	Check Total:	957.11	9/5/2012	0141087	0694	087X
E'TOWN WINELECTRIC C		210086	Check Total:	178.72	8/8/2012	0401087	0695	087X
E'TOWN WINELECTRIC C		210106	Check Total:	651.65	8/15/2012	1901087	0695	087X
E'TOWN WINELECTRIC C		210137	Check Total:	448.53	8/29/2012	9851087	0695	087X
E'TOWN WINELECTRIC C		210166	Check Total:	2,011.61	9/5/2012	9201087	0695	087X
E'TOWN WINELECTRIC C		210535	Check Total:	83.36	9/11/2012	0505101	0694	
E'TOWN WINNELSON CO		210107	Check Total:	104.97	8/15/2012	0141087	0694	087X
E'TOWN WINNELSON CO		210138	Check Total:	76.29	8/29/2012	1751087	0695	087X
EAGLE PAPER INC		210268	Check Total:	4,195.10	9/11/2012	0081087	0697	9008
EAGLE PAPER INC		210269	Check Total:	171.00	9/11/2012	0141087	0697	9014
EAST HARDIN MIDDLE S		210270	Check Total:	1,085.43	9/11/2012	0052797	0610	3102M
EAST, MICHELLE		210613	Check Total:	78.20	9/11/2012	0001011	0582	130X
EBSCO		210271	Check Total:	957.31	9/11/2012	0201118	0642	9020
EDWARDS, DEBORAH JOA		210614	Check Total:	108.20	9/11/2012	0051104	0582	125X
EIGENHEER, TROY		210615	Check Total:	150.80	9/11/2012	1801198	0582	103X
ELITE HVAC SERVICES		210087	Check Total:	8,100.18	8/8/2012	0201087	0431	087X
ELITE HVAC SERVICES		210120	Check Total:	836.98	8/22/2012	0201087	0431	087X
EMBASSY SUITES CHICA		210156	Check Total:	1,332.80	8/31/2012	0082053	0584	3102
EMBERTON, DENISE		210616	Check Total:	36.80	9/11/2012	0002121	0581	3373

**HARDIN COUNTY BOARD OF EDUCATION
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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
EMERSON NETWORK		210272	Check Total:	4,433.00	9/11/2012	0001013	0650	013X
ENGINEERING DESIGN G		210273	Check Total:	9,575.00	9/11/2012	0001108	0346	
ENGINEERING DESIGN G		210274	Check Total:	3,695.10	9/11/2012	0003603	0346	8812
ENGINEERING DESIGN G		210275	Check Total:	8,222.50	9/11/2012	0003603	0346	8852
ENGINEERING DESIGN G		210276	Check Total:	9,847.60	9/11/2012	0003603	0346	8812
ENSLOW PUBLISHERS		210277	Check Total:	930.33	9/11/2012	0802118	0643	3102
FARMER, DAVID		210617	Check Total:	178.20	9/11/2012	0082053	0582	4012
FASTENAL COMPANY		210278	Check Total:	250.73	9/11/2012	9201087	0697	087X
FERGUSON ENTERPRISES		210279	Check Total:	48.20	9/11/2012	0751087	0695	087X
FISHER AUTO PARTS		210280	Check Total:	173.53	9/11/2012	9011096	0669	
FISHER, ANITA R		210618	Check Total:	159.25	9/11/2012	0302053	0584	1402
FLINN SCIENTIFIC INC		210281	Check Total:	199.80	9/11/2012	1901118	0610	9190
FLOORING SYSTEMS		210139	Check Total:	1,010.33	8/29/2012	0201087	0434	087X
FLORIDA DEPT OF LAW		210088	Check Total:	24.00	8/8/2012	0005203	0810	037X
FLOWERS FLOWERS		210089	Check Total:	148.00	8/8/2012	110	1990	
FOLLETT EDUCATIONAL		210282	Check Total:	2,123.58	9/11/2012	0132118	0644	5181
FOLLETT LIBRARY RESO		210283	Check Total:	9,023.12	9/11/2012	0501059	0533	9050
FORD, JENNIFER		210619	Check Total:	112.45	9/11/2012	0082053	0584	3102
FOSTER, JAMES		210620	Check Total:	78.20	9/11/2012	0082053	0582	4012
FRANCOTYP-POSTALIA M		210284	Check Total:	23.25	9/11/2012	0131118	0531	9013
FRANK OTTE NURSERY		210285	Check Total:	341.50	9/11/2012	0771088	0424	9077
FRANKLIN COVEY COMPA		210286	Check Total:	4,204.16	9/11/2012	0141118	0533	9014
FRAZIER, DAWN M		210621	Check Total:	78.20	9/11/2012	0082053	0582	4012
FREY SCIENTIFIC COMP		210287	Check Total:	20.76	9/11/2012	0171118	0697	9017
FROG PUBLICATIONS		210288	Check Total:	789.36	9/11/2012	0181118	0642	9018
FRYSCKY INC		210289	Check Total:	120.00	9/11/2012	0502104	0810	1253
FULL COMPASS SYSTEMS		210290	Check Total:	285.00	9/11/2012	0131118	0650	9013
GALT HOUSE HOTEL &		210291	Check Total:	750.40	9/11/2012	0001029	0582	
GANI, KRISTIN		210622	Check Total:	123.50	9/11/2012	0002118	0581	3112
GARRISON, ALVIN		210623	Check Total:	365.28	9/11/2012	0002053	0584	4011
GEM ENGINEERING INC		210292	Check Total:	520.15	9/11/2012	0003603	0346	8831
GEM ENGINEERING INC		210293	Check Total:	1,749.60	9/11/2012	0003603	0346	8831
GENERAL BINDING CORP		210294	Check Total:	570.00	9/11/2012	1651087	0433	9165
GENERAL RUBBER & PLA		210295	Check Total:	34.51	9/11/2012	1681087	0349	087X
GHADERI, DONNA		210624	Check Total:	78.20	9/11/2012	0302053	0582	1403
GIBBONS, JACQUILINE L		210625	Check Total:	108.76	9/11/2012	0002118	0581	3112
GIBSON, LYNNE		210626	Check Total:	112.00	9/11/2012	0132053	0582	4012
GIBSON, TRACY		210627	Check Total:	243.45	9/11/2012	0302053	0584	1403
GIVIDEN, TAMIE		210628	Check Total:	150.80	9/11/2012	9751198	0582	103X
GLASS AMERICA SOUTHE		210296	Check Total:	500.89	9/11/2012	9011096	0435	

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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
GLENDAL CAMPGROUND		210297	Check Total:	99.00	9/11/2012	0171104	0441	012X
GLOBAL COMPUTER SUPP		210298	Check Total:	2,310.35	9/11/2012	1901118	0650	9190
GLOBAL EQUIPMENT INC		210299	Check Total:	187.24	9/11/2012	0051087	0697	9005
GLOBAL SUPPLY & FLOO		210300	Check Total:	2,704.55	9/11/2012	0151087	0695	9015
GODADDY.COM		210157	Check Total:	199.99	8/31/2012	0001013	0650	013X
GOFF, TRACEY		210629	Check Total:	19.32	9/11/2012	0002121	0581	3373
GOLDENROD DAIRY		210536	Check Total:	70,192.99	9/11/2012	0805101	0635	
GOODMAN, KELLY		210630	Check Total:	154.00	9/11/2012	0202053	0584	4012
GOPHER SPORT		210301	Check Total:	725.55	9/11/2012	0131118	0694	9013
GREEN ACRES LAWN &		210302	Check Total:	1,204.98	9/11/2012	0151088	0424	087X
GREEN RIVER EDUCATIO		210303	Check Total:	17,603.00	9/11/2012	0772053	0582	1402
GROSH BACKDROPS AND		210304	Check Total:	295.05	9/11/2012	0001022	0449	099X
H RAY LLC		210305	Check Total:	1,800.00	9/11/2012	0131088	0424	087X
HALL, KRISTIN B		210631	Check Total:	152.50	9/11/2012	0752140	0582	3482
HALL, LESLIE		210632	Check Total:	169.47	9/11/2012	0751104	0582	125X
HAMMONS, ERNEST		210633	Check Total:	113.00	9/11/2012	1902944	0582	3483
HAMPTON INN		210167	Check Total:	114.78	9/5/2012	9201134	0582	
HAMPTON INN OF RICHM		210306	Check Total:	179.92	9/11/2012	0002121	0582	3373
HANDEL, ELIZABETH M		210634	Check Total:	260.59	9/11/2012	0302053	0584	1402
HANDWRITING WITHOUT		210307	Check Total:	2,195.93	9/11/2012	0212118	0610	1202
HARDIN CO CHAMBER OF		210308	Check Total:	885.00	9/11/2012	0011075	0616	
HARDIN CO SHERIFF		210121	Check Total:	113.74	8/22/2012	0011074	0311	
HARDIN CO WATER #1		210090	Check Total:	486.37	8/8/2012	2101987	0411	
HARDIN CO WATER #1		210108	Check Total:	9,826.37	8/15/2012	0131987	0411	
HARDIN CO WATER #1		210140	Check Total:	4,390.47	8/29/2012	0011087	0419	
HARDIN CO WATER #1		210168	Check Total:	898.94	9/5/2012	2101987	0411	
HARDIN CO WATER #2		210091	Check Total:	7,986.54	8/8/2012	0011087	0411	
HARDIN CO WATER #2		210122	Check Total:	8,474.65	8/22/2012	0141987	0411	
HARDIN CO WATER #2		210169	Check Total:	9,765.76	9/5/2012	0131987	0411	
HARL, CHRISTI		210635	Check Total:	234.60	9/11/2012	0002053	0582	4012
HARP, REGINA M		210636	Check Total:	51.06	9/11/2012	0001013	0581	013X
HARRISON, RENAE		210637	Check Total:	184.92	9/11/2012	1752028	0582	3733S
HAUN, SHELLY R		210638	Check Total:	211.00	9/11/2012	0502053	0584	1402
HCBE DIVISION OF CHI		210309	Check Total:	12.00	9/11/2012	0011071	0616	
HEADY, MEGGAN M		210639	Check Total:	154.00	9/11/2012	0202053	0584	4012
HEARTLAND ELEMENTAR		210310	Check Total:	211.65	9/11/2012	0181118	0531	9018
HEARTLAND VIDEO SERV		210311	Check Total:	15.00	9/11/2012	0005065	0349	071X
HEINLE		210312	Check Total:	555.50	9/11/2012	1901118	0643	9190
HEMMEN, WANDA J		210640	Check Total:	25.76	9/11/2012	1752067	0581	3733
HESTER, JEANETTE		210641	Check Total:	109.80	9/11/2012	9735101	0581	

9/12/2012

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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
HIGHBAUGH, LAURA B		210642	Check Total:	190.48	9/11/2012	0172053	0584	4012
HILDABRAND, PAULA		210643	Check Total:	78.20	9/11/2012	0001013	0582	013X
HILLYARD		210313	Check Total:	1,764.55	9/11/2012	0501087	0694	097X
HOBBS, MEGAN N		210644	Check Total:	84.00	9/11/2012	0082053	0584	4012
HOHENSTEIN, SHANNON		210645	Check Total:	110.00	9/11/2012	2102053	0584	3102
HOLIDAY INN		210314	Check Total:	218.08	9/11/2012	0002053	0584	4012
HOLIDAY INN EXPRESS		210315	Check Total:	265.98	9/11/2012	0002053	0335	5600A
HOLLAR, BARBARA J		210316	Check Total:	450.00	9/11/2012	0082053	0335	4012
HONEYBAKED HAM		210317	Check Total:	300.00	9/11/2012	1682053	0616	1403
HORIZON SOFTWARE INT		210537	Check Total:	4,882.52	9/11/2012	9735101	0352	
HOUGHTON MIFFLIN HAR		210318	Check Total:	231.39	9/11/2012	2101118	0650	9210
HOUSH, LARRI G		210646	Check Total:	181.80	9/11/2012	1801198	0582	103X
HOUSTON BOWLING CENT		210170	Check Total:	138.50	9/5/2012	9762198	0894	3142
HUB CITY GLASS AND M		210319	Check Total:	179.67	9/11/2012	1901087	0349	087X
HUB CITY PRINTING		210320	Check Total:	117.00	9/11/2012	1651077	0610	9165
HUNGRY HOWIE'S		210321	Check Total:	125.00	9/11/2012	0082797	0616	3103M
ICON ENGINEERING INS		210322	Check Total:	1,120.00	9/11/2012	0001108	0346	
IDENT-A-KID SERVICES		210323	Check Total:	249.40	9/11/2012	0201118	0610	9020
INFOSOURCE LEARNING		210324	Check Total:	2,300.00	9/11/2012	0001013	0650	013X
INGRAM TRUCK & TRACT		210325	Check Total:	547.29	9/11/2012	9201087	0694	087X
INGRAM, DANA		210647	Check Total:	36.00	9/11/2012	0082053	0584	4012
INK SOLUTION		210326	Check Total:	2,159.28	9/11/2012	0751031	0650	9075
INLAND, INC		210327	Check Total:	31.08	9/11/2012	9201087	0697	087X
INTEGRATED FOOD SERV		210538	Check Total:	1,768.50	9/11/2012	9735101	0630	
ISAACS, ANGELA		210648	Check Total:	154.00	9/11/2012	0202053	0584	4012
JACOBI SALES INC.		210328	Check Total:	70.99	9/11/2012	0301088	0698	9030
JACOBI, DIANA		210649	Check Total:	151.32	9/11/2012	0011075	0581	
JENKINS, SUMMER H		210650	Check Total:	179.00	9/11/2012	0002121	0582	3372
JF HAYDUK COMPANY		210329	Check Total:	83.70	9/11/2012	0002121	0610	3373
JOHN CONTI COFFEE CO		210123	Check Total:	160.85	8/22/2012	110	1990	
JOHN HARDIN HIGH SCH		210109	Check Total:	675.00	8/15/2012	110	5342	
JOHN HARDIN HIGH SCH		210330	Check Total:	9,041.97	9/11/2012	0131031	0582	9013
JOHNSTONE SUPPLY		210539	Check Total:	11.70	9/11/2012	1905101	0694	
JONES, TIFFANY		210651	Check Total:	145.87	9/11/2012	2101053	0582	9210
JOSTENS INC		210331	Check Total:	66.30	9/11/2012	1751118	0891	086X
JTM PROVISIONS CO		210540	Check Total:	15,218.00	9/11/2012	9735101	0630	
JUNIOR LIBRARY GUILD		210332	Check Total:	2,625.00	9/11/2012	0501059	0641	9050
JW PEPPER & SON INC		210333	Check Total:	668.82	9/11/2012	2101118	0610	9210
K & D FENCE INC		210141	Check Total:	990.00	8/29/2012	1901087	0490	087X
KAR PRODUCTS INC.		210334	Check Total:	492.37	9/11/2012	9011096	0669	

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KELLEY, DIANE E		210652	Check Total:	23.92	9/11/2012	1752067	0582	3733
KELLEY, MICHAEL		210653	Check Total:	175.89	9/11/2012	0001013	0581	013X
KELVIN ELECTRONICS		210335	Check Total:	53.85	9/11/2012	0752118	0610	12B2
KENWAY DISTRIBUTORS,		210336	Check Total:	34,644.34	9/11/2012	9201087	0697	097X
KERR OFFICE GROUP		210337	Check Total:	23,525.87	9/11/2012	0771077	0610	9077
KERR OFFICE GROUP		210541	Check Total:	1,041.85	9/11/2012	0155101	0650	
KERR, SHELLEY		210654	Check Total:	236.00	9/11/2012	0202053	0584	4012
KERSEY, DENISE		210655	Check Total:	123.00	9/11/2012	0082053	0584	4012
KINKADE, MEGAN		210656	Check Total:	91.00	9/11/2012	0752145	0582	3482
KNIGHT'S MECHANICAL		210542	Check Total:	72.67	9/11/2012	9735101	0694	
KNIPP, ANDREA M		210657	Check Total:	64.75	9/11/2012	0082053	0584	4012
KNOWBUDDY RESOURCES		210338	Check Total:	194.55	9/11/2012	0171059	0641	9017
KODAMA, DEBORAH		210658	Check Total:	67.68	9/11/2012	0501104	0581	012X
KOPP, MARK		210659	Check Total:	171.35	9/11/2012	0001052	0582	
KRAUSMAN, ROBERT		210660	Check Total:	135.80	9/11/2012	9821008	0582	020X
KROGER		210339	Check Total:	583.49	9/11/2012	0202797	0610	3102M
KY ASSOC ACADEMIC CO		210340	Check Total:	345.00	9/11/2012	0201118	0582	9020
KY ASSOC SCHOOL COUN		210092	Check Total:	851.40	8/8/2012	0001148	0322	032X
KY ASSOC SCHOOL COUN		210341	Check Total:	400.00	9/11/2012	0171148	0810	9017
KY ASSOCIATION SCHOO		210342	Check Total:	2,360.00	9/11/2012	0751077	0582	9075
KY CLUTCH		210343	Check Total:	335.00	9/11/2012	9011097	0663	
KY SCHOOL BOARDS AS		210344	Check Total:	280.00	9/11/2012	0011071	0582	
KY SCHOOL SERVICE		210345	Check Total:	2,135.49	9/11/2012	0401118	0610	9040
KY STATE TREASURER		210110	Check Total:	25.00	8/15/2012	0005203	0810	037X
KY STATE TREASURER		210171	Check Total:	15.00	9/5/2012	9011092	0810	
KY STATE TREASURER		210172	Check Total:	4,653.29	9/5/2012	10	7461	
KY STATE TREASURER		210346	Check Total:	100.00	9/11/2012	0751087	0349	087X
KY STATE TREASURER		210347	Check Total:	100.00	9/11/2012	1901087	0349	087X
KY STATE TREASURER		210348	Check Total:	100.00	9/11/2012	0501087	0349	087X
KY STATE TREASURER		210349	Check Total:	100.00	9/11/2012	1681087	0349	087X
KY STATE TREASURER		210350	Check Total:	100.00	9/11/2012	0131087	0349	087X
KY STATE TREASURER		210351	Check Total:	175.00	9/11/2012	0771087	0349	087X
KY STATE TREASURER		210352	Check Total:	200.00	9/11/2012	0801087	0349	087X
KY STATE TREASURER		210353	Check Total:	4,717.00	9/11/2012	0002013	0650	1622
KY UTILITIES COMPANY		210111	Check Total:	82,972.72	8/15/2012	0771987	0622	
KY VIRTUAL SCHOOLS		210354	Check Total:	190.00	9/11/2012	0401148	0338	9040
LABELS EAST INC		210355	Check Total:	139.50	9/11/2012	0081077	0610	9008
LABOYTEAUX, CHARISSE		210661	Check Total:	108.20	9/11/2012	0002053	0582	4012
LADUKE'S LAWN SPRINK		210356	Check Total:	478.00	9/11/2012	1901088	0439	087X
LADUKE'S LAWN SPRINK		210357	Check Total:	1,463.00	9/11/2012	0131088	0439	087X

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LAKESHORE LEARNING M		210358	Check Total:	1,148.03	9/11/2012	0181118	0643	9018
LAND O'LAKES INC		210543	Check Total:	7,184.80	9/11/2012	9735101	0630	
LANGLEY, SUE ELLEN		210662	Check Total:	175.00	9/11/2012	0172053	0584	4012
LARKIN, ERIN E		210663	Check Total:	110.00	9/11/2012	2102053	0584	3102
LEGO EDUCATION		210359	Check Total:	449.40	9/11/2012	0501059	0650	9050
LEWIS, BRYAN C		210664	Check Total:	1,222.48	9/11/2012	0202053	0584	4012
LEWIS, LESLIE M		210665	Check Total:	113.00	9/11/2012	1902145	0582	3482
LEWIS, ROBERT B		210666	Check Total:	191.34	9/11/2012	0001029	0581	
LIGHTSPEED TECHNOLOG		210360	Check Total:	986.00	9/11/2012	0082013	0650	1622
LIMESTONE FARM LAWN		210361	Check Total:	367.72	9/11/2012	9201087	0694	087X
LINCOLN TRAIL DIST		210362	Check Total:	100,000.00	9/11/2012	0001037	0345	
LITTLE CAESARS PIZZA		210363	Check Total:	50.00	9/11/2012	0301104	0617	125X
LK TAPP AND SONS		210364	Check Total:	3,390.94	9/11/2012	0751087	0695	087X
LOCKWOOD, RHONDA M		210667	Check Total:	391.47	9/11/2012	0002123	0581	3373
LOUISVILLE GAS AND E		210093	Check Total:	1,170.73	8/8/2012	0751987	0621	
LOUISVILLE GAS AND E		210112	Check Total:	281.09	8/15/2012	0771987	0621	
LOVINS, JOHN BART		210668	Check Total:	36.00	9/11/2012	0001022	0610	099X
LOWE'S COMPANIES, IN		210365	Check Total:	4,322.06	9/11/2012	9201087	0697	087X
LOWE'S COMPANIES, IN		210544	Check Total:	19.94	9/11/2012	9735101	0694	
LYNCH, DOROTHY JUNE		210366	Check Total:	831.61	9/11/2012	0082053	0335	4012
MACKEY, SABRINA		210669	Check Total:	42.78	9/11/2012	0212006	0581	1353
MAILBOX, THE		210367	Check Total:	29.95	9/11/2012	0901059	0642	9090
MARKERTEK		210368	Check Total:	284.32	9/11/2012	0005065	0610	071X
MARSHALL, MALLORY C		210670	Check Total:	36.80	9/11/2012	0002121	0581	3373
MARTIN, JOHN P		210671	Check Total:	183.00	9/11/2012	0752140	0582	3482
MARTIN, TARA		210672	Check Total:	77.74	9/11/2012	0302001	0581	1353
MARTIN, VICKIE		210673	Check Total:	45.00	9/11/2012	9761198	0582	103X
MASTERS SUPPLY		210369	Check Total:	111.60	9/11/2012	0401087	0694	087X
MCCAWLEY, JOHN		210545	Check Total:	33.55	9/11/2012	510	1611	
MCCUNE, MICHAEL		210674	Check Total:	113.00	9/11/2012	0132944	0582	3483
MCELFRESH, CHRISTY		210546	Check Total:	9.95	9/11/2012	510	1611	
MCEWEN, SUSAN		210675	Check Total:	105.20	9/11/2012	0172053	0582	1403
MCGRAW-HILL COMPANIE		210370	Check Total:	12,460.76	9/11/2012	0902053	0647	4012
MCKINNEY LOCKSMITH S		210371	Check Total:	598.07	9/11/2012	0201087	0349	087X
MCKINNEY LOCKSMITH S		210547	Check Total:	1.88	9/11/2012	9735101	0349	
MCM ELECTRONICS		210372	Check Total:	315.26	9/11/2012	0001013	0650	013X
MCNUTT CONSTRUCTION		210094	Check Total:	10,172.70	8/8/2012	0003603	0450	8822
MCNUTT CONSTRUCTION		210095	Check Total:	14,490.48	8/8/2012	0003603	0450	8820
MCNUTT CONSTRUCTION		210096	Check Total:	393,546.05	8/8/2012	0003603	0450	8831
MEDIA DISTRIBUTORS		210373	Check Total:	1,467.20	9/11/2012	0005065	0610	071X

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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
MELEFSKY, BRITTANY A		210676	Check Total:	194.88	9/11/2012	0002121	0582	3372
MELLOY, ASHLEY DAWN		210677	Check Total:	72.22	9/11/2012	0002121	0581	3373
MENTORING MINDS		210374	Check Total:	215.55	9/11/2012	0181118	0610	9018
MEREDITH & SON GLASS		210548	Check Total:	56.59	9/11/2012	1905101	0694	
MILBY, GARY		210678	Check Total:	241.04	9/11/2012	0011080	0581	
MILLER, ALICE		210679	Check Total:	108.00	9/11/2012	0002053	0584	4011
MILLER, KELLY		210680	Check Total:	30.00	9/11/2012	0002053	0582	4012
MILLER, KRYSTAL		210681	Check Total:	30.00	9/11/2012	0002053	0582	4012
MILLER, MEGAN L		210682	Check Total:	48.07	9/11/2012	0002121	0581	3373
MILLER, REBECCA		210683	Check Total:	137.25	9/11/2012	0752145	0582	3482
MILLION, MELISSA J		210684	Check Total:	551.90	9/11/2012	0132145	0582	3483
MINGS, TIMOTHY DALE		210685	Check Total:	56.58	9/11/2012	0005065	0581	071X
MINGUS, CHERIE L		210686	Check Total:	113.00	9/11/2012	1902145	0582	3483
MISSOULA CHILDREN'S		210113	Check Total:	100.00	8/15/2012	0005065	0810	071X
MOBERLY, HOLLY		210687	Check Total:	154.00	9/11/2012	0202053	0584	4012
MOCH, CHRISTINA L		210688	Check Total:	55.43	9/11/2012	0002121	0581	3373
MODERN WELDING CO		210375	Check Total:	5,170.00	9/11/2012	0011087	0434	
MODERN WELDING CO		210376	Check Total:	70.55	9/11/2012	0401104	0449	125X
MOMETRIX MEDIA LLC		210377	Check Total:	5,198.70	9/11/2012	0802118	0643	3102
MORGAN, DONALD		210689	Check Total:	113.16	9/11/2012	0051087	0581	9005
MORGAN, TERESA		210690	Check Total:	423.20	9/11/2012	0002053	0582	3102D
MORPHO TRAK INC		210378	Check Total:	13,795.00	9/11/2012	0011099	0734	
MOTION PICTURE LICEN		210379	Check Total:	150.00	9/11/2012	0212797	0810	3103M
MOUNTAIN MATH/LANGUA		210380	Check Total:	833.40	9/11/2012	0141118	0533	9014
MULLINS, RANDALL		210691	Check Total:	32.28	9/11/2012	1752067	0581	3733
MUSE, TERRY		210692	Check Total:	230.92	9/11/2012	0001137	0581	
MUSIC EXPRESS MAGAZI		210381	Check Total:	265.00	9/11/2012	0181118	0642	9018
MUSIC IN MOTION		210382	Check Total:	709.53	9/11/2012	0501118	0643	9050
MYERS, EVA L		210693	Check Total:	101.20	9/11/2012	0001087	0581	
NALL, PATRICIA G		210694	Check Total:	175.00	9/11/2012	0172053	0584	4012
NAPA AUTO PARTS		210383	Check Total:	89.24	9/11/2012	9011097	0669	
NAPA AUTO PARTS		210549	Check Total:	13.37	9/11/2012	1905101	0694	
NASCO		210384	Check Total:	513.93	9/11/2012	0751118	0610	9075
NEAGLE, JASON S		210695	Check Total:	95.60	9/11/2012	1902154	0582	3483
NEBLETT, ANNETTE M		210696	Check Total:	51.84	9/11/2012	0002118	0581	3112
NEUMAN & ASSOCIATES		210385	Check Total:	21,346.50	9/11/2012	1901087	0434	087X
NEW, BRANDY		210697	Check Total:	75.75	9/11/2012	0082053	0584	3102
NEWS ENTERPRISE		210142	Check Total:	222.48	8/29/2012	0001029	0542	
NEWS ENTERPRISE		210386	Check Total:	865.73	9/11/2012	0005065	0642	071X
NICHOLSON, DONNA E		210387	Check Total:	761.62	9/11/2012	0132053	0335	4012

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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
NOLIN RURAL ELECTRIC		210124	Check Total:	99,740.27	8/22/2012	0181987	0622	
NOLIN RURAL ELECTRIC		210388	Check Total:	280.60	9/11/2012	0142104	0680	1253
NORTH HARDIN HIGH SC		210389	Check Total:	897.31	9/11/2012	0752145	0582	3482
NORTH PARK ELEMENTAR		210390	Check Total:	225.00	9/11/2012	0211118	0531	9021
OCTAVO CORPORATION		210391	Check Total:	350.13	9/11/2012	0141118	0643	9014
OFFICE DEPOT		210392	Check Total:	7,251.31	9/11/2012	0005203	0695	037X
OFFICEMAX		210393	Check Total:	14,074.40	9/11/2012	0081118	0650	9008
ONEAL, PENNY		210698	Check Total:	126.00	9/11/2012	0502053	0584	4012
ORIENTAL TRADING CO		210394	Check Total:	359.29	9/11/2012	0081104	0610	125X
OTT, LORIE		210699	Check Total:	154.00	9/11/2012	0202053	0584	4012
OWENS, NATHAN		210700	Check Total:	48.30	9/11/2012	0001087	0581	
PAPA JOHN'S PIZZA #4		210395	Check Total:	542.00	9/11/2012	0202797	0616	3102M
PAPA JOHN'S PIZZA #4		210396	Check Total:	137.00	9/11/2012	0151077	0616	9015
PARRISH, REBECCA		210701	Check Total:	126.00	9/11/2012	0502053	0584	4012
PARTS NOW!		210397	Check Total:	977.00	9/11/2012	0001013	0650	013X
PAYNE'S LAWN SERVICE		210398	Check Total:	874.00	9/11/2012	0131088	0424	087X
PEARMAN, ERIN		210702	Check Total:	380.46	9/11/2012	0002053	0582	1402
PEARSALL, DANNA		210703	Check Total:	240.00	9/11/2012	1902053	0582	1402
PEARSON EDUCATION		210399	Check Total:	155.40	9/11/2012	0201118	0643	9020
PEARSON EDUCATION		210400	Check Total:	167.72	9/11/2012	0751118	0650	9075
PEARSON EDUCATION		210401	Check Total:	194.83	9/11/2012	9822008	0646	3142
PENNING, SUSAN G		210704	Check Total:	90.71	9/11/2012	0002121	0581	3373
PENWORTHY COMPANY		210402	Check Total:	484.25	9/11/2012	0171059	0641	9017
PERKINS, CHRISTIE-LY		210705	Check Total:	135.80	9/11/2012	9751198	0582	103X
PERMA BOUND BOOKS		210403	Check Total:	2,415.04	9/11/2012	0901059	0641	9090
PERRY, ELIZABETH A		210706	Check Total:	152.00	9/11/2012	1902944	0582	3483
PERSONAL COMPUTER SY		210404	Check Total:	978.00	9/11/2012	0081118	0650	9008
PETROLEUM TRADERS CO		210405	Check Total:	125,597.80	9/11/2012	9011096	0627	
PHELPS, JOYANNA L		210707	Check Total:	170.88	9/11/2012	0142121	0582	3372
PHILLIPS BROTHERS OF		210406	Check Total:	83,025.81	9/11/2012	0003603	0450	8812
PLANK ROAD PUBLISHIN		210407	Check Total:	182.65	9/11/2012	0901059	0642	9090
PLAY IT AGAIN SPORTS		210408	Check Total:	632.00	9/11/2012	0801118	0610	9080
PLUMBERS SUPPLY CO		210097	Check Total:	60.38	8/8/2012	0301087	0695	087X
PLUMBERS SUPPLY CO		210114	Check Total:	1,754.69	8/15/2012	0771087	0695	087X
PLUMBERS SUPPLY CO		210143	Check Total:	137.27	8/29/2012	1681087	0695	087X
PLUMBERS SUPPLY CO		210173	Check Total:	633.71	9/5/2012	1901087	0694	087X
POSITIVE PROMOTIONS		210409	Check Total:	2,157.75	9/11/2012	0181118	0610	9018
PRATHER, JEANICE		210708	Check Total:	67.00	9/11/2012	1902145	0582	3483
PREMIER AGENDAS INC		210410	Check Total:	4,460.13	9/11/2012	0302118	0610	3102
PRICE, LAURA		210709	Check Total:	332.48	9/11/2012	0172053	0584	4012

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PROPE, DONNA		210710	Check Total:	28.52	9/11/2012	0301104	0581	125X
PROQUEST		210411	Check Total:	679.45	9/11/2012	0081118	0533	9008
PROVEN LEARNING		210412	Check Total:	2,100.00	9/11/2012	0902118	0650	1202
PURCHIS, JESSICA		210711	Check Total:	36.80	9/11/2012	0002121	0581	3373
PURYEAR, DONNA		210712	Check Total:	150.80	9/11/2012	9761198	0582	103X
QUALITY INN & SUITES		210413	Check Total:	133.90	9/11/2012	9011096	0582	
QUALITY KITCHEN SERV		210550	Check Total:	1,739.00	9/11/2012	0305101	0694	
QUALITY SEALING & ST		210414	Check Total:	1,100.00	9/11/2012	0211088	0491	087X
QUILL CORPORATION		210415	Check Total:	2,158.85	9/11/2012	2101118	0650	9210
RABINOWITZ, KATHLEEN		210713	Check Total:	155.50	9/11/2012	1902944	0582	3483
RADCLIFF ELECTRIC SU		210174	Check Total:	2,670.70	9/5/2012	9201087	0697	087X
RADCLIFF ELEMENTARY		210416	Check Total:	135.00	9/11/2012	0791118	0531	9079
RADFORD, MICHAEL		210714	Check Total:	134.09	9/11/2012	0002118	0581	3113
RADIOLAND INC		210417	Check Total:	1,184.62	9/11/2012	0801077	0536	9080
RAMSEY, ADINA		210418	Check Total:	100.00	9/11/2012	0001022	0349	099X
RAY'S CENTRAL KENTUC		210101	Check Total:	643.50	8/15/2012	0771088	0490	087X
REALLY GOOD STUFF		210419	Check Total:	469.79	9/11/2012	0901118	0610	9090
REESOR, JOHN		210715	Check Total:	887.41	9/11/2012	1902138	0584	3482
RENAISSANCE LEARNING		210125	Check Total:	4,092.30	8/22/2012	0052118	0650	1203
RENAISSANCE LEARNING		210420	Check Total:	1,457.66	9/11/2012	0132118	0533	5181
RENAISSANCE LEARNING		210421	Check Total:	2,579.00	9/11/2012	1801198	0533	103X
REPUBLIC DIESEL INC		210422	Check Total:	778.45	9/11/2012	9011096	0663	
RESTAURANT EQUIPMEN		210551	Check Total:	2,097.48	9/11/2012	9735101	0694	
REXEL SOUTHERN ELEC		210423	Check Total:	67.11	9/11/2012	0001013	0650	013X
REYNOLDS, WILLIAM RA		210716	Check Total:	211.60	9/11/2012	1751118	0582	086X
RICH PRODUCTS CORP		210552	Check Total:	6,880.00	9/11/2012	9735101	0630	
RICHARDSON, ANNA		210717	Check Total:	135.80	9/11/2012	9751198	0582	103X
RICHARDSON, MICHELLE		210718	Check Total:	154.00	9/11/2012	0202053	0584	4012
RIDE-WRIGHT TIRE		210424	Check Total:	343.25	9/11/2012	9201087	0433	087X
RIDGEWAY DISTRIBUTOR		210425	Check Total:	3,165.25	9/11/2012	9011096	0669	
RIGGS, LINDA		210719	Check Total:	175.00	9/11/2012	0172053	0584	4012
RITTER, NICHOLAS A		210720	Check Total:	380.46	9/11/2012	0002053	0582	1402
RIVER CITY SUPPLY LL		210426	Check Total:	300.00	9/11/2012	0171104	0610	125X
ROBERT BROOKE & ASSO		210427	Check Total:	33.00	9/11/2012	1681087	0695	087X
ROCHESTER 100 INC		210428	Check Total:	105.00	9/11/2012	0901118	0610	9090
ROCKIT TRUCKING INC		210429	Check Total:	1,080.71	9/11/2012	0771087	0697	087X
ROGERS, CARLIE		210721	Check Total:	296.11	9/11/2012	0001137	0581	
ROPPEL'S SERVICE CEN		210430	Check Total:	95.00	9/11/2012	9011096	0669	
ROUSE, SCOTT		210722	Check Total:	159.00	9/11/2012	1902138	0582	3483
ROUTH, MELISSA		210723	Check Total:	59.34	9/11/2012	0002121	0581	3373

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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
ROUTT, GAYLA L		210724	Check Total:	618.38	9/11/2012	0002053	0582	4012
ROY, JENNIFER		210725	Check Total:	24.38	9/11/2012	0002121	0581	3373
ROYALTY PRINTING INC		210431	Check Total:	456.80	9/11/2012	0751077	0610	9075
RUCKER-MURRAY		210726	Check Total:	163.20	9/11/2012	0772053	0582	4012
RYAN, GINA		210727	Check Total:	391.24	9/11/2012	0005065	0584	071X
SAFEGUARD BUSINESS S		210432	Check Total:	1,427.52	9/11/2012	0051977	0610	
SAM'S CLUB DIRECT		210433	Check Total:	5,268.62	9/11/2012	0401077	0616	9040
SAM'S SEPTIC SERVICE		210434	Check Total:	5,090.00	9/11/2012	0131087	0421	087X
SAMUEL FRENCH INC		210435	Check Total:	18.75	9/11/2012	0001022	0643	099X
SANDERS, MARY K		210728	Check Total:	132.48	9/11/2012	0802053	0582	3102
SARA LEE BAKERY GROU		210553	Check Total:	8,115.36	9/11/2012	0205101	0630	
SARCOM, INC.		210436	Check Total:	4,630.60	9/11/2012	0002117	0650	3102
SAYLOR, LESLIE		210729	Check Total:	127.00	9/11/2012	0172053	0584	4012
SCANTRON SERVICE GRO		210437	Check Total:	1,760.80	9/11/2012	0751118	0610	9075
SCHAPIRO, PAM		210730	Check Total:	135.80	9/11/2012	1801198	0582	103X
SCHARDEIN MECHANICAL		210438	Check Total:	792.50	9/11/2012	1681087	0431	087X
SCHOLASTIC INC		210439	Check Total:	11,514.80	9/11/2012	0132118	0642	3102
SCHOLASTIC INC		210440	Check Total:	71,531.76	9/11/2012	0501059	0533	9050
SCHOLASTIC INC		210441	Check Total:	1,715.45	9/11/2012	0052118	0642	3102
SCHOLASTIC INC		210442	Check Total:	26,125.50	9/11/2012	0802118	0650	5600B
SCHOOL DATEBOOKS INC		210443	Check Total:	788.96	9/11/2012	0752053	0643	5181
SCHOOL HEALTH CORP		210444	Check Total:	799.50	9/11/2012	0001037	0692	
SCHOOL SPECIALTY INC		210128	Check Total:	7,355.54	8/22/2012	0051118	0610	9005
SCHOOL SPECIALTY INC		210149	Check Total:	12,026.57	8/31/2012	0081118	0610	9008
SCHULTZ, JOHN		210731	Check Total:	150.80	9/11/2012	9751198	0582	103X
SCIENCE NEWS		210445	Check Total:	52.00	9/11/2012	9761198	0642	103X
SCOTT, CARLA		210732	Check Total:	159.25	9/11/2012	0301053	0584	9030
SEARS		210446	Check Total:	554.75	9/11/2012	1751087	0694	087X
SENNHEISER ELECTRONI		210447	Check Total:	393.33	9/11/2012	0001022	0650	099X
SETON		210448	Check Total:	301.80	9/11/2012	0181118	0697	9018
SETON IDENTIFICATIO		210449	Check Total:	347.68	9/11/2012	1901088	0697	087X
SHAGOOL, JAYNE		210733	Check Total:	77.74	9/11/2012	0751065	0581	071X
SHARP, RONALD		210554	Check Total:	22.30	9/11/2012	510	1611	
SHEERAN, CARLENA		210734	Check Total:	158.68	9/11/2012	0001052	0582	
SHERMAN DIXIE CONCRE		210450	Check Total:	200.00	9/11/2012	0771087	0697	087X
SHERWIN WILLIAMS		210451	Check Total:	282.78	9/11/2012	1751088	0697	087X
SHIFFLER EQUIPMENT S		210452	Check Total:	156.13	9/11/2012	0181087	0697	9018
SHIPP, JO LYNN		210735	Check Total:	78.20	9/11/2012	1902053	0582	1402
SHOES FOR CREWS LLC		210555	Check Total:	212.84	9/11/2012	9735101	0893	
SIGN PROS		210453	Check Total:	442.14	9/11/2012	0772797	0610	3102M

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SIGNMAKERS INC		210454	Check Total:	65.25	9/11/2012	0801087	0697	9080
SIGNORINO, REBECCA		210736	Check Total:	104.00	9/11/2012	0082053	0584	4012
SIMMONS, JAMES R		210737	Check Total:	8.28	9/11/2012	0001087	0581	
SIMPLEXGRINNEL		210455	Check Total:	422.00	9/11/2012	0791087	0434	087X
SIMPLY MULCH		210456	Check Total:	2,150.00	9/11/2012	0005203	0698	037X
SIMPSON, JESSE D		210738	Check Total:	409.92	9/11/2012	1902053	0584	1402
SKEETERS & BENNETT E		210175	Check Total:	458,990.00	9/5/2012	0001106	0710	
SKEETERS,BENNETT & W		210457	Check Total:	1,162.00	9/11/2012	0011071	0343	
SKILLMAN, VALERIE		210739	Check Total:	148.80	9/11/2012	0752053	0582	5181
SLAVEN, LISA R		210740	Check Total:	146.24	9/11/2012	0752145	0582	3482
SMART ED SERVICES		210458	Check Total:	1,063.00	9/11/2012	2101118	0734	9210
SMART SYSTEMS		210556	Check Total:	134.24	9/11/2012	9735101	0630	
SMITH, DEREK		210741	Check Total:	44.00	9/11/2012	1902140	0582	3483
SMITH, LISA M		210742	Check Total:	150.80	9/11/2012	9751198	0582	103X
SMITH, TRACY		210743	Check Total:	14.00	9/11/2012	9011096	0627	
SMITH, WILLIAM CLAY		210459	Check Total:	500.00	9/11/2012	0001022	0349	099X
SOCIAL STUDIES SCHOO		210460	Check Total:	146.60	9/11/2012	1901118	0645	9190
SOPRIS WEST INC		210461	Check Total:	3,444.71	9/11/2012	0081118	0644	9008
SOUTHWEST JEFFERSON		210557	Check Total:	13,067.40	9/11/2012	9735101	0610P	
SPARKS, DAIVA		210744	Check Total:	135.80	9/11/2012	9791198	0582	103X
STAFF DEVELOPMENT FO		210462	Check Total:	3,727.00	9/11/2012	0141053	0335	9014
STAFFORD, TERRA M		210745	Check Total:	107.00	9/11/2012	0752140	0582	3483
STANLEY SECURITY SOL		210463	Check Total:	1,186.06	9/11/2012	0901087	0349	087X
STANTON'S SHEET MUSI		210464	Check Total:	164.98	9/11/2012	0171118	0643	9017
STAPLES		210465	Check Total:	6,525.06	9/11/2012	0181118	0650	9018
STAPLES TECHNOLOGY S		210466	Check Total:	929.55	9/11/2012	0301118	0650	9030
STATE OF ALASKA		210098	Check Total:	20.00	8/8/2012	0005203	0810	037X
STEPHENS, TAMMY A		210746	Check Total:	481.56	9/11/2012	0002053	0582	3102D
STILES,CARTER,& ASSO		210467	Check Total:	27,800.00	9/11/2012	0011071	0342	
STONE, JOSEPH		210747	Check Total:	163.52	9/11/2012	9011090	0582	045X
STRAHL, KURT		210558	Check Total:	271.75	9/11/2012	510	1611	
STUDIES WEEKLY		210468	Check Total:	1,031.65	9/11/2012	0791118	0642	9079
STUECKER ELECTRIC IN		210469	Check Total:	2,863.00	9/11/2012	1901987	0431	032X
SUBWAY		210470	Check Total:	39.99	9/11/2012	0802104	0616	1253
SUBWAY		210471	Check Total:	191.94	9/11/2012	0151077	0616	9015
SUBWAY		210472	Check Total:	523.78	9/11/2012	1902797	0616	3102M
SUCCESS BY DESIGN IN		210473	Check Total:	1,656.55	9/11/2012	1651118	0643	9165
SULLENBARGER, JENNIF		210748	Check Total:	36.00	9/11/2012	0082053	0584	4012
SULLIVAN, JAMES A		210749	Check Total:	399.74	9/11/2012	2102053	0584	3102
SUPERIOR FIRE & SAFE		210474	Check Total:	11,791.25	9/11/2012	0211087	0434	087X

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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
SUTTON, NORMA J		210750	Check Total:	53.84	9/11/2012	0001030	0581	
SWH SUPPLY COMPANY		210559	Check Total:	64.92	9/11/2012	0305101	0694	
SWIFT ROOFING OF E'T		210475	Check Total:	295.00	9/11/2012	1901087	0438	087X
TABB, JESSICA JOHNST		210751	Check Total:	126.00	9/11/2012	0502053	0584	1402
TAYLOR, DON R		210476	Check Total:	7,420.00	9/11/2012	0011744	0349	
TAYLOR, SHONTICE		210560	Check Total:	65.70	9/11/2012	510	1611	
TEACHER'S CURRICULUM		210477	Check Total:	630.00	9/11/2012	0791118	0642	9079
TEACHER'S DISCOVERY		210478	Check Total:	145.45	9/11/2012	1681118	0610	9168
TECHNICAL SERVICE CO		210479	Check Total:	1,399.50	9/11/2012	0001022	0650	099X
THERMO SPRAY OF LEXI		210099	Check Total:	3,450.00	8/8/2012	0003610	0450	8808
THERMO SPRAY OF LEXI		210153	Check Total:	31,050.00	8/31/2012	0003610	0450	8808
THOMAS, CAROL		210561	Check Total:	30.60	9/11/2012	510	1611	
THOMAS, DEMOND		210752	Check Total:	569.20	9/11/2012	1902053	0582	1402
THOMAS, MIA		210753	Check Total:	64.40	9/11/2012	0002121	0581	3373
THOMPSON, JAYNA A		210754	Check Total:	138.00	9/11/2012	1902140	0582	3483
TIME		210480	Check Total:	459.68	9/11/2012	0501118	0642	9050
TODD, BRYAN		210755	Check Total:	105.00	9/11/2012	1902944	0582	3483
TOSHIBA BUSINESS SOL		210115	Check Total:	619.52	8/15/2012	1681118	0610	9168
TOSHIBA BUSINESS SOL		210116	Check Total:	242.73	8/15/2012	1681118	0444	9168
TOSHIBA BUSINESS SOL		210144	Check Total:	932.36	8/29/2012	0751118	0444	9075
TOSHIBA BUSINESS SOL		210481	Check Total:	1,825.00	9/11/2012	1901118	0650	9190
TOTAL AUTO CARE		210482	Check Total:	307.67	9/11/2012	0001022	0442	099X
TOWNSEND PRESS		210483	Check Total:	44.00	9/11/2012	1681031	0643	9168
TRAVIS SCHOOL EQUIPM		210484	Check Total:	2,813.54	9/11/2012	0211118	0610	9021
TREND ENTERPRISES IN		210485	Check Total:	44.14	9/11/2012	0142118	0610	5501
TRIUMPH LEARNING		210486	Check Total:	5,570.15	9/11/2012	1682053	0647	4012
TROXELL COMMUNICATIO		210487	Check Total:	2,838.73	9/11/2012	0141059	0734	9014
TRUCK PARTS & SERVIC		210488	Check Total:	26,695.35	9/11/2012	9011096	0669	
TRUE VALUE HARDWARE		210489	Check Total:	197.54	9/11/2012	1901087	0695	087X
TSC STORES		210490	Check Total:	108.95	9/11/2012	9201088	0698	087X
TUMBLEWEED PRESS		210491	Check Total:	319.20	9/11/2012	0791059	0533	9079
TYLER MOUNTAIN WATER		210492	Check Total:	31.95	9/11/2012	0771104	0616	125X
TYSON FOODS, INC.		210562	Check Total:	10,502.12	9/11/2012	9735101	0630	
U.S. TOY COMPANY		210493	Check Total:	69.93	9/11/2012	0901118	0610	9090
UHL TRUCK SALES		210494	Check Total:	3,120.79	9/11/2012	9011096	0669	
UNIVERSITY OF KENTUC		210495	Check Total:	4,800.00	9/11/2012	0011075	0582	
US GAMES		210496	Check Total:	1,403.99	9/11/2012	0142118	0694	5501
US POSTAL SERVICE		210145	Check Total:	190.00	8/29/2012	0011075	0531	
US POSTAL SERVICE		210497	Check Total:	45.00	9/11/2012	0132104	0531	1253
US SPECIALTIES		210498	Check Total:	8,645.00	9/11/2012	1651059	0733	032X

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VANDIVER, RONALD L		210756	Check Total:	75.00	9/11/2012	9011096	0627	
VANMETER FAMILY FARM		210563	Check Total:	4,436.88	9/11/2012	0205101	0630	
VINCENT LIGHTING SYS		210499	Check Total:	2,970.02	9/11/2012	0001022	0697	099X
VOCABULARY SPELLING		210500	Check Total:	58.50	9/11/2012	0081118	0533	9008
VOELKER, SHEILA S		210757	Check Total:	110.00	9/11/2012	2102053	0584	3102
VOKI CLASSROOM		210146	Check Total:	44.95	8/29/2012	0501059	0533	9050
VULCAN MATERIALS CO		210501	Check Total:	5,286.03	9/11/2012	0771087	0697	087X
W FRANK HARSHAW & AS		210502	Check Total:	9,709.46	9/11/2012	0131087	0431	087X
WAGNER, JACOB R		210758	Check Total:	86.57	9/11/2012	0005065	0581	071X
WALL STREET JOURNAL		210503	Check Total:	125.00	9/11/2012	0751118	0642	9075
WALMART STORES #0709		210126	Check Total:	701.79	8/22/2012	0152053	0616	4012
WALMART STORES #0709		210147	Check Total:	16,266.03	8/29/2012	0501121	0650	9050
WALMART.COM		210152	Check Total:	3,690.03	8/31/2012	0771059	0695	9077
WASTE MANAGEMENT KY		210504	Check Total:	19,793.72	9/11/2012	9201087	0421	087X
WASTE TRANSPORT SERV		210505	Check Total:	478.00	9/11/2012	0771087	0449	087X
WEBER EQUIPMENT CO		210564	Check Total:	3,759.93	9/11/2012	9735101	0694	
WENGER CORPORATION		210506	Check Total:	64,719.00	9/11/2012	0751118	0695	9075
WEST MUSIC		210507	Check Total:	1,760.78	9/11/2012	0171118	0645	9017
WHATEVER IT TAKES		210508	Check Total:	60.50	9/11/2012	9011096	0663	
WHEATLEY, AMY NICOLE		210509	Check Total:	100.00	9/11/2012	0001022	0349	099X
WHEELER, DAWN		210759	Check Total:	341.54	9/11/2012	0752944	0582	3483
WHEELER, KITTY		210760	Check Total:	68.08	9/11/2012	0005065	0581	071X
WIESE TRAINING & DEV		210510	Check Total:	1,885.00	9/11/2012	0001170	0894	028X
WILCOX, AMBER N		210761	Check Total:	155.00	9/11/2012	0172053	0584	4012
WILL, RACHEL L		210762	Check Total:	154.00	9/11/2012	0202053	0584	4012
WILLIAMS SCOTSMAN IN		210511	Check Total:	433.62	9/11/2012	1901087	0446	087X
WILLIAMS, JANICE		210763	Check Total:	126.00	9/11/2012	0502053	0584	1402
WILLIAMS, JONATHAN W		210764	Check Total:	67.20	9/11/2012	0142053	0582	1402
WILLOUGHBY, DANA M		210765	Check Total:	65.32	9/11/2012	0002053	0582	4012
WITTEN, DARRELL W		210766	Check Total:	134.32	9/11/2012	0002053	0581	3102D
WLVK BIG CAT 105.5		210512	Check Total:	100.00	9/11/2012	0001022	0541	099X
WOODS, JAMES		210767	Check Total:	163.20	9/11/2012	0802053	0582	3102
WOOSLEY, ASHLEY D		210768	Check Total:	211.00	9/11/2012	0502053	0584	1402
WORKWELL		210513	Check Total:	1,040.00	9/11/2012	9011096	0345	
WORKWELL		210514	Check Total:	1,032.00	9/11/2012	0011099	0345	
WORLDWIDE BATTERY CO		210515	Check Total:	1,002.28	9/11/2012	9011096	0669	
WQXE FM 98.3		210516	Check Total:	75.00	9/11/2012	0001022	0541	099X
WRIGHT, JOHN H		210769	Check Total:	88.78	9/11/2012	0011098	0581	
WT COX SUBSCRIPTIONS		210517	Check Total:	368.32	9/11/2012	1651059	0642	9165
XEROX CORP		210127	Check Total:	32,833.17	8/22/2012	0011075	0610	

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XEROX CORP		210148	Check Total:	<u>32,322.94</u>	8/31/2012	0791077	0610	9079
XPEDX		210518	Check Total:	<u>28,424.40</u>	9/11/2012	9701219	0610	
XRX INK INC		210519	Check Total:	<u>428.58</u>	9/11/2012	1651118	0610	9165
YATES & YATES, LLC		210100	Check Total:	<u>2,079.00</u>	8/8/2012	0171087	0434	087X
YATES & YATES, LLC		210117	Check Total:	<u>7,660.76</u>	8/15/2012	0051087	0434	087X
YATES, CHASTITY L		210770	Check Total:	<u>78.20</u>	9/11/2012	1902053	0582	1403
YECK BROTHERS COMPAN		210520	Check Total:	<u>2,476.23</u>	9/11/2012	0752118	0610	5181
ZEE MEDICAL INC		210521	Check Total:	<u>825.47</u>	9/11/2012	9201087	0692	087X
<u>Grand Total:</u>				<u><u>3,281,598.34</u></u>				