

11/9/2012

**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>
A 1 VAC SERVICE & SU		211402	Check Total:	533.11	11/1/2012	12: 9201087	0694	087X
A 1 VAC SERVICE & SU		211429	Check Total:	419.29	11/7/2012	12: 0401087	0433	087X
A+ EVENTS		211399	Check Total:	3,461.92	10/30/2012	1: 0002053	0582	3102D
AAA SEATING LLC		211370	Check Total:	861.00	10/18/2012	1: 0771087	0349	087X
AAA TRAVEL AGENCY		211401	Check Total:	1,900.20	10/30/2012	1: 0002053	0584	4012
ABELL & ATHERTON EDU		211430	Check Total:	864.00	11/7/2012	12: 0152053	0335	1403
ABLE 2 PRODUCTS CO		211431	Check Total:	173.78	11/7/2012	12: 9201087	0697	087X
ACADEMIC EDGE		211432	Check Total:	8,650.00	11/7/2012	12: 0142118	0533	3102
ACADEMIC INNOVATIONS		211433	Check Total:	2,840.88	11/7/2012	12: 0002118	0643	3102
ACHIEVEMENT PRODUCTS		211434	Check Total:	107.20	11/7/2012	12: 0002121	0610	3373
ADAIR, CINDY		211754	Check Total:	214.18	11/7/2012	12: 0002121	0582	3373
ADDINGTON TRANSPORTA		211435	Check Total:	380.00	11/7/2012	12: 9201087	0446	087X
ADKINS, KIM		211755	Check Total:	415.62	11/7/2012	12: 0002123	0582	3373
AIRGAS USA LLC		211436	Check Total:	158.31	11/7/2012	12: 9201087	0694	087X
ALLAN, DAVID		211756	Check Total:	170.88	11/7/2012	12: 0002121	0582	3373
ALLEN, KIMBERLY A		211757	Check Total:	72.56	11/7/2012	12: 0002121	0581	3373
AMAZON.COM		211400	Check Total:	259.28	10/30/2012	1: 0751118	0644	9075
AMERICAN RED CROSS		211438	Check Total:	57.00	11/7/2012	12: 9011092	0339	
AMERICAN VAN EQUIPME		211439	Check Total:	425.33	11/7/2012	12: 9201087	0697	087X
AMERIGAS		211713	Check Total:	163.41	11/7/2012	12: 9735101	0623	
APOLLO MECHANICAL,		211440	Check Total:	408.00	11/7/2012	12: 0131087	0349	087X
APOLLO OIL, LLC		211441	Check Total:	3,050.74	11/7/2012	12: 9011096	0661	
APPERSON		211442	Check Total:	2,147.90	11/7/2012	12: 0132118	0650	5181
APPLE COMPUTER, INC.		211443	Check Total:	11,123.00	11/7/2012	12: 2102121	0734	3373
APPLIANCE PARTS OF R		211444	Check Total:	51.15	11/7/2012	12: 0751087	0694	087X
APPLIANCE PARTS OF R		211714	Check Total:	272.36	11/7/2012	12: 0155101	0694	
ARNOLD, MICHAEL A		211758	Check Total:	137.86	11/7/2012	12: 0001013	0581	013X
ASSOCIATION FOR MIDD		211445	Check Total:	70.00	11/7/2012	12: 0151077	0810	9015
AT&T MOBILITY		211371	Check Total:	3,101.20	10/18/2012	1: 0001087	0534	
ATTAINMENT COMPANY I		211446	Check Total:	123.90	11/7/2012	12: 0002121	0643	3373
AWARDS CENTER		211447	Check Total:	50.00	11/7/2012	12: 0901087	0697	9090
B & R SUPPLY CO		211448	Check Total:	39.75	11/7/2012	12: 0131087	0695	087X
BALDWIN, ANTONIA C		211759	Check Total:	11.04	11/7/2012	12: 0001011	0581	130X
BARNARD, SHERRY L		211449	Check Total:	4,000.00	11/7/2012	12: 0001022	0349	099X
BARNES & NOBLE INC		211450	Check Total:	6,745.18	11/7/2012	12: 0212053	0647	4012
BARNES, GINGER		211760	Check Total:	125.02	11/7/2012	12: 0002121	0582	3373
BARREN CO BUSINESS		211451	Check Total:	896.89	11/7/2012	12: 1902121	0650	3373
BARRET-FISHER CO INC		211452	Check Total:	1,668.76	11/7/2012	12: 9201087	0697	097X
BAS-DELGADO, MARIA		211761	Check Total:	293.54	11/7/2012	12: 0002118	0582	3113
BASHAM LUMBER COMPAN		211453	Check Total:	16.60	11/7/2012	12: 0771087	0695	087X

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BAUMANN PAPER CO INC		211715	Check Total:	1,874.88	11/7/2012 12:	9735101	0610P	
BENNETT, DIANA		211762	Check Total:	32.80	11/7/2012 12:	0001137	0581	
BENNETT, FABIAN W.		211763	Check Total:	78.20	11/7/2012 12:	0772053	0582	1403
BEST BUY		211454	Check Total:	509.97	11/7/2012 12:	2101059	0650	9210
BEWLEY-BRANGERS, CAR		211764	Check Total:	43.24	11/7/2012 12:	1902104	0581	1253
BILLINGS, ROSEANN		211765	Check Total:	126.20	11/7/2012 12:	0002053	0582	1402
BLAIR, MARK WES		211766	Check Total:	27.36	11/7/2012 12:	0001137	0581	
BLAKEY PRINTING CO I		211455	Check Total:	1,544.50	11/7/2012 12:	0002797	0553	3102M
BLUE RAVEN TECHNOLOG		211456	Check Total:	3,704.80	11/7/2012 12:	0001013	0650	013X
BLUEGRASS TANK & EQU		211457	Check Total:	28.56	11/7/2012 12:	0301087	0695	087X
BMI SYSTEMS GROUP		211372	Check Total:	495.00	10/18/2012 1:	0011080	0650	
BODDY & SON'S TREE S		211458	Check Total:	1,800.00	11/7/2012 12:	0051088	0424	087X
BODNAR, JODIE		211767	Check Total:	189.98	11/7/2012 12:	0791104	0581	125X
BOES, MARYJANE		211768	Check Total:	57.50	11/7/2012 12:	0182001	0581	1353
BOONE, SAVANNAH		211769	Check Total:	220.00	11/7/2012 12:	0002118	0240	4012
BOONE, STEPHEN F		211770	Check Total:	91.20	11/7/2012 12:	0001013	0582	013X
BOYD, DEBRA L		211771	Check Total:	7.52	11/7/2012 12:	0011075	0581	
BOYD, JUDY		211772	Check Total:	143.52	11/7/2012 12:	0001011	0581	130X
BRAMLETT, RALEIGH LE		211459	Check Total:	160.00	11/7/2012 12:	0005065	0349	071X
BRAWNER, STACY L		211773	Check Total:	60.72	11/7/2012 12:	0002053	0582	4012
BRAY, ANNA		211774	Check Total:	86.20	11/7/2012 12:	0005065	0581	071X
BRAY, RONNY		211460	Check Total:	105.00	11/7/2012 12:	0005065	0349	071X
BREEDING, CARLA F		211775	Check Total:	79.58	11/7/2012 12:	0011099	0582	
BRENCO DOCUMENT SHRE		211461	Check Total:	173.00	11/7/2012 12:	0002121	0349	3373
BRITE WHOLESALE ELEC		211403	Check Total:	1,677.24	11/1/2012 12:	0051087	0694	087X
BRYAN, NATHANIEL S		211462	Check Total:	40.00	11/7/2012 12:	0005065	0349	071X
BURT, DARCY L		211776	Check Total:	41.44	11/7/2012 12:	0002121	0581	3373
CAPITAL PHARMACY &		211463	Check Total:	13,932.70	11/7/2012 12:	0001121	0694	064X
CAPSTONE PRESS		211464	Check Total:	985.13	11/7/2012 12:	0791059	0641	9079
CAPSTONE PRESS		211465	Check Total:	37.96	11/7/2012 12:	1681118	0643	9168
CAR QUEST AUTO PARTS		211466	Check Total:	856.99	11/7/2012 12:	9011096	0669	
CAROLINA BIOLOGICAL		211467	Check Total:	769.99	11/7/2012 12:	0751118	0610	9075
CAROLINE'S ALPINE HA		211373	Check Total:	220.00	10/18/2012 1:	9761198	0617	103X
CARTER, LORI		211777	Check Total:	223.14	11/7/2012 12:	0002121	0581	3373
CATLETT, SUSAN		211778	Check Total:	182.62	11/7/2012 12:	0141104	0581	125X
CDW GOVERNMENT INC		211468	Check Total:	1,315.30	11/7/2012 12:	0132013	0650	1622
CECIL, PAUL		211469	Check Total:	300.00	11/7/2012 12:	0131087	0695	9013
CENGAGE LEARNING		211470	Check Total:	1,450.00	11/7/2012 12:	0132118	0645	5181
CENTRAL HARDIN HIGH		211404	Check Total:	100.00	11/1/2012 12:	1901118	0894	9190
CENTRAL HARDIN HIGH		211471	Check Total:	1,724.20	11/7/2012 12:	1901118	0531	9190

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CENTRAL HARDIN HIGH		211716	Check Total:	436.52	11/7/2012 12:	1905101	0899	
CENTRAL KENTUCKY CON		211351	Check Total:	3,485.79	10/10/2012 1:	1901088	0490	087X
CENTRAL KY BEARING &		211472	Check Total:	295.91	11/7/2012 12:	0151087	0694	087X
CENTRAL KY BEARING &		211717	Check Total:	37.60	11/7/2012 12:	0145101	0694	
CHEMTREAT, INC		211473	Check Total:	1,300.00	11/7/2012 12:	9201087	0431	087X
CHICK-FIL-A		211474	Check Total:	104.40	11/7/2012 12:	0181104	0616	125X
CHILDREN'S PLUS, INC		211475	Check Total:	404.11	11/7/2012 12:	2101059	0641	9210
CIRCA		211405	Check Total:	180.00	11/1/2012 12:	9761198	0617	103X
CIT TECHNOLOGY FINAN		211406	Check Total:	339.00	11/1/2012 12:	0401118	0444	9040
CLARKE POWER SERVICE		211476	Check Total:	861.27	11/7/2012 12:	9011096	0669	
CLEM'S REFRIGERATED		211718	Check Total:	89,780.68	11/7/2012 12:	1655101	0630	
CLEMENT COMMUNICATIO		211477	Check Total:	222.68	11/7/2012 12:	0051118	0610	9005
COAKLEY, PATRICIA		211779	Check Total:	108.12	11/7/2012 12:	9821119	0581	020X
COCA COLA BOTTLING C		211719	Check Total:	8,775.24	11/7/2012 12:	1685101	0630	
COLIBRI SYSTEMS NORT		211478	Check Total:	2,059.00	11/7/2012 12:	1681059	0694	9168
COLONIAL INTERIOR, I		211479	Check Total:	427.34	11/7/2012 12:	1681087	0695	087X
COLONIAL LIFE & ACCI		211407	Check Total:	58.60	11/1/2012 12:	10	7462	
COLONNA, BRENDA		211780	Check Total:	40.53	11/7/2012 12:	0002053	0582	1402
COMCAST COMMUNICATIO		211408	Check Total:	239.00	11/1/2012 12:	0001013	0537	013X
COMMONWEALTH TECHN		211374	Check Total:	319.68	10/18/2012 1:	0401118	0610	9040
COMPASS LEARNING INC		211480	Check Total:	10,800.00	11/7/2012 12:	0752118	0650	5181
CONDER, MELISSIA J		211781	Check Total:	29.00	11/7/2012 12:	0001080	0581	
CONRAD MUSIC SERVICE		211481	Check Total:	1,400.00	11/7/2012 12:	0151118	0694	9015
CONSOLIDATED PAPER		211482	Check Total:	212.50	11/7/2012 12:	0771118	0610	9077
COOK, LORI		211782	Check Total:	138.00	11/7/2012 12:	0142053	0584	5502
COOPER, AYANNA		211375	Check Total:	1,369.78	10/18/2012 1:	0002053	0335	5600A
COX, DEBORAH J		211783	Check Total:	176.18	11/7/2012 12:	0171104	0581	125X
CREATIVE COMPANY		211483	Check Total:	2,600.36	11/7/2012 12:	0791059	0641	9079
CROOK, LAURA E		211784	Check Total:	52.00	11/7/2012 12:	0151118	0810	9015
CRYSTAL SPRINGS BOOK		211484	Check Total:	1,025.64	11/7/2012 12:	0502118	0643	3102
CURTISS, CRAIG E		211485	Check Total:	144.00	11/7/2012 12:	0751104	0322	125X
D'ALESSIO, CARLA		211785	Check Total:	71.76	11/7/2012 12:	0001011	0581	130X
D-C ELEVATOR CO. INC		211486	Check Total:	401.55	11/7/2012 12:	1901087	0434	087X
DANIEL, BRUCE		211786	Check Total:	89.16	11/7/2012 12:	0001087	0582	089X
DATA MANAGEMENT INC		211487	Check Total:	228.00	11/7/2012 12:	0051077	0610	9005
DAVIS, ROY		211409	Check Total:	50.00	11/1/2012 12:	110	5341	
DAWN FOOD PRODUCTS I		211720	Check Total:	1,756.65	11/7/2012 12:	0005101	0630	
DECKER EQUIPMENT		211488	Check Total:	490.88	11/7/2012 12:	0801087	0697	9080
DELL COMPUTER		211489	Check Total:	50,491.67	11/7/2012 12:	0011080	0734	032X
DEMCO		211490	Check Total:	339.58	11/7/2012 12:	0131059	0610	9013

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DENNIS, REBECCA		211787	Check Total:	6.90	11/7/2012 12:	0001137	0581	
DENNISON, WILLIAM R		211788	Check Total:	18.86	11/7/2012 12:	0002117	0581	3102
DETRE, NATALIE J		211789	Check Total:	126.04	11/7/2012 12:	0001011	0582	130X
DEWOLFE MUSIC LIBRAR		211491	Check Total:	1,350.00	11/7/2012 12:	0005065	0810	071X
DIDAX		211492	Check Total:	243.85	11/7/2012 12:	0202121	0643	3373
DIESEL INJECTION SER		211493	Check Total:	2,795.20	11/7/2012 12:	9011096	0669	
DIGITAL DOC		211494	Check Total:	89.00	11/7/2012 12:	1752067	0650	13D3
DINE COMPANY		211721	Check Total:	26.64	11/7/2012 12:	9735101	0610P	
DON'S LUMBER & HARDW		211495	Check Total:	100.49	11/7/2012 12:	9201087	0697	087X
DON'S LUMBER & HARDW		211496	Check Total:	132.00	11/7/2012 12:	0201087	0442	087X
DOUG'S TOWING & RECO		211497	Check Total:	321.50	11/7/2012 12:	9011096	0435	
DOWELL, JESSE		211722	Check Total:	39.78	11/7/2012 12:	510	1611	
DREISBACH WHOLESALE		211498	Check Total:	81.68	11/7/2012 12:	0751118	0610	9075
DUKE'S SPORTING GOOD		211499	Check Total:	666.70	11/7/2012 12:	0001013	0893	013X
DUNN, DONALD		211790	Check Total:	15.36	11/7/2012 12:	0001087	0581	
DUPLICATOR SALES AND		211500	Check Total:	397.30	11/7/2012 12:	9761198	0810	103X
DURA BOUND BOOKS		211501	Check Total:	294.10	11/7/2012 12:	0181059	0641	9018
E SCHOOL VIEW		211502	Check Total:	3,495.00	11/7/2012 12:	0151059	0533	9015
E'TOWN ELECTRIC SERV		211503	Check Total:	874.66	11/7/2012 12:	0151087	0695	087X
E'TOWN ELECTRIC SERV		211723	Check Total:	437.57	11/7/2012 12:	0135101	0694	
E'TOWN EXTERMINATING		211504	Check Total:	3,255.00	11/7/2012 12:	9851087	0425	087X
E'TOWN LAUNDRY & CLE		211505	Check Total:	3,657.70	11/7/2012 12:	0771087	0426	9077
E'TOWN OVERHEAD GARA		211506	Check Total:	225.00	11/7/2012 12:	1901087	0434	087X
E'TOWN PAINT & DECOR		211507	Check Total:	26.89	11/7/2012 12:	9701219	0697	
E'TOWN WATER & GAS		211376	Check Total:	645.76	10/18/2012 1:	0501987	0621	
E'TOWN WATER & GAS		211410	Check Total:	792.45	11/1/2012 12:	0201987	0621	
E'TOWN WINAIR CO		211352	Check Total:	176.01	10/10/2012 1:	0051087	0694	087X
E'TOWN WINAIR CO		211377	Check Total:	49.48	10/18/2012 1:	9201087	0694	087X
E'TOWN WINAIR CO		211411	Check Total:	141.90	11/1/2012 12:	9201087	0694	087X
E'TOWN WINELECTRIC C		211353	Check Total:	240.10	10/10/2012 1:	0131087	0695	087X
E'TOWN WINELECTRIC C		211378	Check Total:	3,042.10	10/18/2012 1:	0801087	0695	087X
E'TOWN WINELECTRIC C		211412	Check Total:	1,781.45	11/1/2012 12:	0051087	0695	087X
E'TOWN WINNELSON CO		211354	Check Total:	33.50	10/10/2012 1:	9201087	0695	087X
E'TOWN WINNELSON CO		211379	Check Total:	98.41	10/18/2012 1:	1901087	0695	087X
E'TOWN WINNELSON CO		211413	Check Total:	217.60	11/1/2012 12:	0051087	0695	087X
E'TOWN WINNELSON CO		211724	Check Total:	111.96	11/7/2012 12:	9735101	0694	
EAGLE PAPER INC		211508	Check Total:	2,426.40	11/7/2012 12:	0181087	0697	9018
EARTHWALK		211509	Check Total:	1,999.00	11/7/2012 12:	0002013	0650	1622
EAST HARDIN MIDDLE S		211510	Check Total:	654.35	11/7/2012 12:	0052053	0616	4012
EBSCO		211511	Check Total:	769.58	11/7/2012 12:	0081059	0642	9008

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ECK, MIKE		211512	Check Total:	140.00	11/7/2012 12:	0005065	0349	071X
ELENCO		211513	Check Total:	33.50	11/7/2012 12:	0001011	0610	130X
ELLIS, DWAYNE		211514	Check Total:	280.00	11/7/2012 12:	0005065	0349	071X
EMBERTON, DENISE		211791	Check Total:	243.62	11/7/2012 12:	0002121	0581	3373
ENABLING DEVICES		211515	Check Total:	182.95	11/7/2012 12:	0002121	0643	3373
ERIC ARMIN INC		211516	Check Total:	461.89	11/7/2012 12:	0172118	0610	3102
FASTENAL COMPANY		211725	Check Total:	8.57	11/7/2012 12:	1905101	0694	
FILM IDEAS INC		211517	Check Total:	432.20	11/7/2012 12:	0001188	0645	
FISHER AUTO PARTS		211518	Check Total:	278.15	11/7/2012 12:	9011096	0669	
FLINN SCIENTIFIC INC		211519	Check Total:	1,918.94	11/7/2012 12:	0131118	0610	9013
FLOORING SYSTEMS		211355	Check Total:	1,843.23	10/10/2012 1:	0201087	0434	087X
FOLLETT EDUCATIONAL		211520	Check Total:	1,669.96	11/7/2012 12:	9791198	0644	103X
FOLLETT LIBRARY RESO		211521	Check Total:	63.60	11/7/2012 12:	0301059	0641	9030
FORSEE, ALEESA M		211792	Check Total:	72.32	11/7/2012 12:	0002053	0582	1402
FOUSER ENVIROMENTAL		211522	Check Total:	183.00	11/7/2012 12:	0501087	0349	087X
FRYSCKY INC		211523	Check Total:	170.00	11/7/2012 12:	0181104	0582	125X
FULL COMPASS SYSTEMS		211524	Check Total:	259.70	11/7/2012 12:	0181118	0650	9018
G.M. GLASS & MIRROR		211525	Check Total:	1,775.00	11/7/2012 12:	0051087	0434	087X
GANI, KRISTIN		211793	Check Total:	31.00	11/7/2012 12:	0002118	0582	3113
GARRETT EDUCATIONAL		211526	Check Total:	542.24	11/7/2012 12:	0901059	0641	9090
GENERAL BINDING CORP		211527	Check Total:	361.55	11/7/2012 12:	0502118	0610	3102
GENERAL RUBBER & PLA		211528	Check Total:	79.26	11/7/2012 12:	0151087	0694	087X
GHADERI, DONNA		211794	Check Total:	167.00	11/7/2012 12:	0302053	0582	1403
GIBSON'S FLORIST INC		211356	Check Total:	30.00	10/10/2012 1:	110	1990	
GILLISPIE, LINDA		211795	Check Total:	11.96	11/7/2012 12:	0001011	0581	130X
GIORGIO FOODS INC		211726	Check Total:	9,218.75	11/7/2012 12:	9735101	0630	
GLASS AMERICA SOUTHE		211529	Check Total:	65.00	11/7/2012 12:	9011096	0435	
GLOBAL COMPUTER SUPP		211530	Check Total:	23,471.51	11/7/2012 12:	1902145	0650	3483
GLOBAL SUPPLY & FLOO		211531	Check Total:	287.64	11/7/2012 12:	9201087	0697	097X
GOLDENROD DAIRY		211727	Check Total:	69,783.44	11/7/2012 12:	0055101	0635	
GOODMAN, TERRI L		211796	Check Total:	31.68	11/7/2012 12:	1681104	0582	125X
GREAT AMERICAN OPPOR		211532	Check Total:	15,441.60	11/7/2012 12:	0791104	0671	012X
GREAT EDUCATORS		211533	Check Total:	200.00	11/7/2012 12:	0302121	0643	3373
GREEN ACRES LAWN &		211534	Check Total:	3,614.94	11/7/2012 12:	1901088	0424	087X
GREEN RIVER EDUCATIO		211535	Check Total:	2,800.00	11/7/2012 12:	0002053	0810	4012
HALE, MICHELLE		211797	Check Total:	174.34	11/7/2012 12:	0001013	0581	013X
HALL'S SUPPLY & TOOL		211357	Check Total:	403.86	10/10/2012 1:	9201087	0694	087X
HALL, LESLIE		211798	Check Total:	114.29	11/7/2012 12:	0752104	0581	1253
HANDWRITING WITHOUT		211536	Check Total:	1,793.08	11/7/2012 12:	0002121	0650	0343
HARDIN CO SHERIFF		211380	Check Total:	852.38	10/18/2012 1:	0011074	0311	

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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>
HARDIN CO WATER #1		211358	Check Total:	1,083.69	10/10/2012	1: 2101987	0411	
HARDIN CO WATER #1		211381	Check Total:	8,285.97	10/18/2012	1: 9011087	0411	
HARDIN CO WATER #1		211414	Check Total:	4,390.47	11/1/2012	12: 9011087	0419	
HARDIN CO WATER #2		211359	Check Total:	9,016.15	10/10/2012	1: 9011087	0411	
HARDIN CO WATER #2		211382	Check Total:	7,812.76	10/18/2012	1: 0051987	0411	
HARDIN CO WATER #2		211415	Check Total:	19.06	11/1/2012	12: 1901987	0411	
HARRIS COMMUNICATION		211537	Check Total:	108.90	11/7/2012	12: 0002121	0650	3373
HARRISON, RENAE		211799	Check Total:	48.00	11/7/2012	12: 1752028	0582	3733S
HCBE DIVISION OF CHI		211538	Check Total:	3,401.14	11/7/2012	12: 1901118	0616	9190
HEARTLAND ELEMENTAR		211539	Check Total:	93.20	11/7/2012	12: 0181118	0531	9018
HECKMAN BINDERY		211540	Check Total:	412.56	11/7/2012	12: 0001029	0649	
HEIDISONGS		211541	Check Total:	181.50	11/7/2012	12: 0172121	0643	3373
HELP ME 2 LEARN COMP		211542	Check Total:	690.00	11/7/2012	12: 0001124	0533	014X
HEMMEN, WANDA J		211800	Check Total:	20.56	11/7/2012	12: 1752067	0581	3733
HESS, LAURA CLEM		211801	Check Total:	52.86	11/7/2012	12: 0002006	0581	3432
HIGHSMITH COMPANY		211543	Check Total:	865.50	11/7/2012	12: 0771118	0650	9077
HILDABRAND, PAULA		211802	Check Total:	92.92	11/7/2012	12: 0001013	0581	013X
HILLYARD		211544	Check Total:	3,465.97	11/7/2012	12: 9201087	0694	097X
HOBART SALES & SERVI		211545	Check Total:	35.99	11/7/2012	12: 0131087	0694	087X
HOBART SALES & SERVI		211728	Check Total:	425.10	11/7/2012	12: 9735101	0694	
HOHENSTEIN, SHANNON		211803	Check Total:	45.37	11/7/2012	12: 2101053	0582	9210
HOLIDAY INN		211546	Check Total:	117.70	11/7/2012	12: 0002053	0582	4012
HOLIDAY INN EXPRESS		211547	Check Total:	88.66	11/7/2012	12: 0082053	0322	3103
HOLT, DANIELLE		211548	Check Total:	145.00	11/7/2012	12: 0005065	0349	071X
HOUGHTON MIFFLIN HAR		211549	Check Total:	782.01	11/7/2012	12: 9762198	0644	3143
HOWARD, LAUREN		211804	Check Total:	133.03	11/7/2012	12: 0002053	0582	1402
HUB CITY GLASS AND M		211550	Check Total:	401.84	11/7/2012	12: 9201087	0695	087X
HUB CITY PRINTING		211551	Check Total:	67.49	11/7/2012	12: 0001022	0559	099X
HUNGRY HOWIE'S		211552	Check Total:	150.00	11/7/2012	12: 0082797	0616	3103M
HYATT REGENCY		211553	Check Total:	123.63	11/7/2012	12: 0302053	0582	4013
HYATT REGENCY		211554	Check Total:	123.63	11/7/2012	12: 0302053	0582	4013
HYATT REGENCY		211555	Check Total:	123.63	11/7/2012	12: 0302053	0582	4013
IBM CORPORATION		211556	Check Total:	16,599.00	11/7/2012	12: 0752118	0734	3102
IMAGE STUFF		211557	Check Total:	169.20	11/7/2012	12: 0771104	0610	125X
INK SOLUTION		211558	Check Total:	247.47	11/7/2012	12: 0751118	0650	9075
INTEGRATED FOOD SERV		211729	Check Total:	3,940.45	11/7/2012	12: 9735101	0630	
IPARADIGMS LLC		211559	Check Total:	300.00	11/7/2012	12: 1901118	0533	9190
ISAACS, TIMOTHY A		211805	Check Total:	78.20	11/7/2012	12: 1902053	0582	1403
JACOBI SALES INC.		211560	Check Total:	199.22	11/7/2012	12: 0131088	0433	9013
JACOBI, DIANA		211806	Check Total:	29.56	11/7/2012	12: 0011075	0581	

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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>
JAMES T ALTON		211561	Check Total:	1,897.52	11/7/2012 12:	0772053	0647	3102
JKM TRAINING INC		211562	Check Total:	490.00	11/7/2012 12:	0002053	0582	4012
JM SMUCKER LLC		211730	Check Total:	13,003.25	11/7/2012 12:	9735101	0630	
JOHN CONTI COFFEE CO		211383	Check Total:	210.05	10/18/2012 1:	110	1990	
JOHN HARDIN HIGH SCH		211563	Check Total:	1,600.00	11/7/2012 12:	0131118	0531	9013
JOHN HARDIN HIGH SCH		211731	Check Total:	305.25	11/7/2012 12:	0135101	0899	
JOHN R GREEN COMPANY		211564	Check Total:	83.93	11/7/2012 12:	0801118	0647	9080
JOHNSTONE SUPPLY		211565	Check Total:	26.55	11/7/2012 12:	0791087	0694	087X
JONES, LORINDA		211566	Check Total:	1,912.50	11/7/2012 12:	0002121	0322	3373
JOSTENS INC		211567	Check Total:	25.54	11/7/2012 12:	1751118	0891	086X
JRL ENTERPRISES		211568	Check Total:	10,326.40	11/7/2012 12:	1902118	0650	3102
JTM PROVISIONS CO		211732	Check Total:	11,895.00	11/7/2012 12:	9735101	0630	
JUNIOR LIBRARY GUILD		211569	Check Total:	1,547.00	11/7/2012 12:	0301059	0641	9030
JW PEPPER & SON INC		211570	Check Total:	827.41	11/7/2012 12:	0751118	0643	9075
K & D FENCE INC		211360	Check Total:	470.25	10/10/2012 1:	0131088	0498	087X
K & D FENCE INC		211384	Check Total:	99.00	10/18/2012 1:	1651088	0498	087X
KAGE		211571	Check Total:	130.00	11/7/2012 12:	0001011	0582	130X
KAR PRODUCTS INC.		211572	Check Total:	318.24	11/7/2012 12:	9011096	0669	
KELLEY, MICHAEL		211807	Check Total:	130.32	11/7/2012 12:	0001013	0581	013X
KENWAY DISTRIBUTORS,		211573	Check Total:	6,592.64	11/7/2012 12:	9201087	0697	097X
KERR OFFICE GROUP		211574	Check Total:	9,838.86	11/7/2012 12:	0001188	0695	
KERR OFFICE GROUP		211733	Check Total:	545.22	11/7/2012 12:	9735101	0610	
KERR, LINDA CAROLYN		211808	Check Total:	71.76	11/7/2012 12:	0141104	0581	125X
KET		211575	Check Total:	95.00	11/7/2012 12:	0151148	0338	9015
KLEEN SLATE CONCEPTS		211576	Check Total:	759.50	11/7/2012 12:	0502118	0610	3102
KNIGHT'S MECHANICAL		211416	Check Total:	1,035.57	11/1/2012 12:	1681087	0431	087X
KNOWBUDDY RESOURCES		211577	Check Total:	251.24	11/7/2012 12:	0171059	0641	9017
KODAMA, DEBORAH		211809	Check Total:	114.54	11/7/2012 12:	0501104	0581	012X
KOENIG, LADONNA M		211810	Check Total:	11.04	11/7/2012 12:	1655101	0581	
KONICA MINOLTA BUSIN		211361	Check Total:	776.41	10/10/2012 1:	0051118	0444	9005
KONICA MINOLTA BUSIN		211385	Check Total:	613.53	10/18/2012 1:	0301118	0610	9030
KOPP, MARK		211811	Check Total:	142.00	11/7/2012 12:	0001052	0581	
KOTARSKI, NANCY		211812	Check Total:	78.20	11/7/2012 12:	0002053	0582	1402
KROGER		211578	Check Total:	631.01	11/7/2012 12:	0171118	0616	9017
KSNA		211579	Check Total:	100.00	11/7/2012 12:	9735101	0582	
KUHN, MARY		211813	Check Total:	695.10	11/7/2012 12:	9735101	0582	
KY ASSOC FOR PSYCHOL		211580	Check Total:	1,090.00	11/7/2012 12:	0002121	0582	3373
KY ASSOC SCHOOL COUN		211386	Check Total:	822.72	10/18/2012 1:	0001148	0322	032X
KY ASSOC SCHOOL COUN		211581	Check Total:	2,817.48	11/7/2012 12:	0301148	0810	9030
KY ASSOC SCHOOL SUPE		211582	Check Total:	250.00	11/7/2012 12:	0011075	0582	

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KY ASSOCIATION FOR S		211583	Check Total:	160.00	11/7/2012 12:	0002121	0582	3373
KY ASSOCIATION SCHOO		211584	Check Total:	449.00	11/7/2012 12:	0142053	0582	4012
KY CHAMBER OF COMMER		211585	Check Total:	1,270.00	11/7/2012 12:	0011099	0533	
KY COUNCIL FOR SOCIA		211586	Check Total:	110.00	11/7/2012 12:	0002053	0582	4012
KY SCHOOL BOARDS AS		211587	Check Total:	731.77	11/7/2012 12:	0001121	0349	064X
KY SCHOOL BOARDS INS		211387	Check Total:	7,889.25	10/18/2012 1:	10	7469	
KY SCHOOL SERVICE		211588	Check Total:	535.27	11/7/2012 12:	9762121	0643	3373
KY SOCIETY FOR TECHN		211589	Check Total:	75.00	11/7/2012 12:	0151059	0582	9015
KY STATE TREASURER		211417	Check Total:	75.00	11/1/2012 12:	0005203	0810	037X
KY STATE TREASURER		211418	Check Total:	57,241.86	11/1/2012 12:	10	7461	
KY TEACHERS' RETIREM		211362	Check Total:	62.25	10/10/2012 1:	10	7474A	
KY UTILITIES COMPANY		211388	Check Total:	101,699.14	10/18/2012 1:	0171987	0622	
KY UTILITIES COMPANY		211590	Check Total:	50.00	11/7/2012 12:	0901104	0680	125X
LAKESHORE LEARNING M		211591	Check Total:	7,676.74	11/7/2012 12:	0002006	0643	1353
LANCASTER, ELIZABETH		211814	Check Total:	56.90	11/7/2012 12:	0002006	0581	3432
LAND O'LAKES INC		211734	Check Total:	4,116.80	11/7/2012 12:	9735101	0630	
LARIMER, JENNIFER J		211815	Check Total:	88.32	11/7/2012 12:	1655101	0581	
LARSEN, LUZ C		211816	Check Total:	63.00	11/7/2012 12:	0002053	0582	1402
LEWIS, JAMES C		211817	Check Total:	36.80	11/7/2012 12:	0131031	0582	9013
LEWIS, MYRA		211818	Check Total:	46.00	11/7/2012 12:	1902053	0582	1403
LEWIS, ROBERT B		211819	Check Total:	218.50	11/7/2012 12:	0001029	0581	
LEXINGTON CHILDREN'S		211592	Check Total:	137.50	11/7/2012 12:	110	1911	099X
LIMESTONE FARM LAWN		211593	Check Total:	26.14	11/7/2012 12:	9201088	0698	087X
LINGUI SYSTEMS, INC.		211594	Check Total:	798.00	11/7/2012 12:	0211118	0650	9021
LK TAPP AND SONS		211595	Check Total:	2,909.61	11/7/2012 12:	0081087	0695	087X
LOCKWOOD, RHONDA M		211820	Check Total:	210.24	11/7/2012 12:	0002123	0582	3373
LOUISVILLE GAS AND E		211363	Check Total:	1,962.12	10/10/2012 1:	0211987	0621	
LOVINS, JOHN BART		211821	Check Total:	150.98	11/7/2012 12:	0001022	0610	099X
LOWE'S COMPANIES, IN		211596	Check Total:	1,224.80	11/7/2012 12:	9011091	0720	
LOWE'S COMPANIES, IN		211735	Check Total:	975.99	11/7/2012 12:	0155101	0731	
LOWMAN, JEFFREY		211822	Check Total:	69.92	11/7/2012 12:	0771077	0582	9077
MANSFIELD OIL COMPAN		211364	Check Total:	14,853.92	10/10/2012 1:	0051987	0624	
MARKED RESOURCE CENT		211597	Check Total:	481.00	11/7/2012 12:	0132118	0533	5181
MARSHALL, MALLORY C		211845	Check Total:	54.92	11/7/2012 12:	0002121	0581	3373
MARTIN, TERESA		211846	Check Total:	10.23	11/7/2012 12:	0001137	0581	
MASTERS SUPPLY		211598	Check Total:	423.21	11/7/2012 12:	9011096	0669	
MATHCOUNTS FOUNDATIO		211599	Check Total:	70.00	11/7/2012 12:	0001011	0673	130X
MAUZY, EVGENIA		211823	Check Total:	63.00	11/7/2012 12:	0002053	0582	1402
MAUZY, EVGENIA		211847	Check Total:	56.12	11/7/2012 12:	0001124	0581	014X
MAXIAIDS		211600	Check Total:	109.70	11/7/2012 12:	0002121	0694	3373

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MAYER-JOHNSON LLC		211601	Check Total:	65.93	11/7/2012 12:	0002121	0610	3373
MAYO, RAMONA		211824	Check Total:	78.20	11/7/2012 12:	0002053	0582	1402
MCGRRAW-HILL COMPANIE		211602	Check Total:	3,077.08	11/7/2012 12:	1652118	0643	3102
MCGRRAW-HILL SCHOOL D		211603	Check Total:	179.33	11/7/2012 12:	0901118	0643	9090
MCKINNEY LOCKSMITH S		211419	Check Total:	1,459.07	11/1/2012 12:	0211087	0349	087X
MCKINNEY LOCKSMITH S		211604	Check Total:	1,297.10	11/7/2012 12:	0081087	0695	087X
MCM ELECTRONICS		211605	Check Total:	101.15	11/7/2012 12:	0001013	0650	013X
MELLOY, ASHLEY DAWN		211848	Check Total:	195.92	11/7/2012 12:	0002121	0582	3373
MILBY, GARY		211825	Check Total:	542.44	11/7/2012 12:	0011080	0584	
MILLER, MEGAN L		211849	Check Total:	151.34	11/7/2012 12:	0002121	0581	3373
MILLER, RUTHIE LOCKA		211850	Check Total:	515.50	11/7/2012 12:	0142053	0582	5502
MILLION, MELISSA J		211826	Check Total:	33.80	11/7/2012 12:	0132145	0582	3483
MINGS, TIMOTHY DALE		211851	Check Total:	45.76	11/7/2012 12:	0005065	0581	071X
MINGUS, CHERIE L		211827	Check Total:	846.84	11/7/2012 12:	1902145	0582	3483
MINK TRUCKING COMPAN		211606	Check Total:	175.00	11/7/2012 12:	0501088	0698	087X
MIRACLE RECREATION		211607	Check Total:	1,710.00	11/7/2012 12:	1651118	0694	9165
MOCH, CHRISTINA L		211852	Check Total:	159.32	11/7/2012 12:	0002121	0581	3373
MODERN SUPPLY COMPAN		211608	Check Total:	393.64	11/7/2012 12:	1901118	0610	9190
MORGAN, DONALD		211853	Check Total:	134.26	11/7/2012 12:	0051087	0581	9005
MORNING, JERREN		211828	Check Total:	83.36	11/7/2012 12:	0151104	0582	125X
MORNING, JERREN		211854	Check Total:	34.96	11/7/2012 12:	0151104	0582	125X
MY OLD KY HOME STATE		211420	Check Total:	85.00	11/1/2012 12:	9762198	0894	3143
MYERS, EVA L		211855	Check Total:	84.40	11/7/2012 12:	0001087	0581	
NAPA AUTO PARTS		211609	Check Total:	149.26	11/7/2012 12:	0151087	0694	087X
NAPA AUTO PARTS		211736	Check Total:	9.64	11/7/2012 12:	0755101	0694	
NASCO		211610	Check Total:	403.56	11/7/2012 12:	0002121	0610	3373
NEUMAN & ASSOCIATES		211611	Check Total:	1,492.45	11/7/2012 12:	1901087	0349	087X
NEW READERS PRESS		211612	Check Total:	101.15	11/7/2012 12:	1752067	0643	13D3
NEWS ENTERPRISE		211389	Check Total:	333.72	10/18/2012 1:	0011080	0542	
NEWS ENTERPRISE		211613	Check Total:	632.85	11/7/2012 12:	0132104	0642	1253
NICHOLS, ALISA R		211829	Check Total:	57.00	11/7/2012 12:	0201118	0582	9020
NICHOLSON, DONNA E		211614	Check Total:	784.96	11/7/2012 12:	0132053	0335	4012
NIXON POWER SERVICES		211615	Check Total:	825.21	11/7/2012 12:	0771087	0431	087X
NOLIN RURAL ELECTRIC		211421	Check Total:	88,089.98	11/1/2012 12:	0181987	0622	
NOLIN RURAL ELECTRIC		211616	Check Total:	110.00	11/7/2012 12:	0151104	0680	125X
NORTH HARDIN HIGH SC		211617	Check Total:	2,140.00	11/7/2012 12:	0751118	0810	9075
NORTH HARDIN HIGH SC		211737	Check Total:	460.40	11/7/2012 12:	0755101	0899	
NYARKO, BERNICE		211856	Check Total:	137.17	11/7/2012 12:	0002121	0582	3373
OFFICE DEPOT		211618	Check Total:	2,480.45	11/7/2012 12:	0401118	0695	9040
OFFICE DEPOT		211738	Check Total:	9.76	11/7/2012 12:	9735101	0610	

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OFFICEMAX		211619	Check Total:	3,058.51	11/7/2012 12:	1901118	0650	9190
ONSET COMPUTER CORP		211620	Check Total:	109.00	11/7/2012 12:	0001087	0694	089X
ORIENTAL TRADING CO		211621	Check Total:	68.40	11/7/2012 12:	0901118	0610	9090
PARTS NOW!		211622	Check Total:	217.80	11/7/2012 12:	0001013	0650	013X
PATTEN, LINDA		211830	Check Total:	92.00	11/7/2012 12:	0142053	0582	4012
PATTERSON MEDICAL		211623	Check Total:	208.60	11/7/2012 12:	0141121	0610	9014
PAYNE'S LAWN SERVICE		211624	Check Total:	2,460.00	11/7/2012 12:	0131088	0424	087X
PCI EDUCATIONAL PUBL		211625	Check Total:	763.14	11/7/2012 12:	1902121	0643	3373
PEARSON EDUCATION		211626	Check Total:	449.84	11/7/2012 12:	0132121	0643	3373
PEARSON EDUCATION		211627	Check Total:	1,398.08	11/7/2012 12:	0002121	0646	3373
PELLEGRINO, SUSAN		211857	Check Total:	78.89	11/7/2012 12:	0001124	0581	014X
PENNING, SUSAN G		211858	Check Total:	115.64	11/7/2012 12:	0002121	0581	3373
PENWORTHY COMPANY		211628	Check Total:	305.76	11/7/2012 12:	0171059	0641	9017
PERMA BOUND BOOKS		211629	Check Total:	77.35	11/7/2012 12:	0211118	0647	9021
PERRY, CLIFFORD L		211859	Check Total:	14.72	11/7/2012 12:	0131087	0581	9013
PERRY, JOANN		211739	Check Total:	30.10	11/7/2012 12:	510	1611	
PERRY, ROSEMARY C		211831	Check Total:	53.00	11/7/2012 12:	1902053	0582	1403
PERSONAL COMPUTER SY		211630	Check Total:	2,019.00	11/7/2012 12:	0132013	0734	1622
PILGRIM'S PRIDE CORP		211740	Check Total:	14,520.00	11/7/2012 12:	9735101	0630	
PLANK ROAD PUBLISHIN		211631	Check Total:	70.40	11/7/2012 12:	1651118	0610	9165
PLUMBERS SUPPLY CO		211365	Check Total:	292.06	10/10/2012 1:	0901087	0695	087X
PLUMBERS SUPPLY CO		211390	Check Total:	2,509.63	10/18/2012 1:	9201087	0695	087X
PLUMBERS SUPPLY CO		211422	Check Total:	1,168.96	11/1/2012 12:	0201087	0695	087X
PONDER, TRACY		211860	Check Total:	7.00	11/7/2012 12:	0181118	0582	9018
POSITIVE PROMOTIONS		211632	Check Total:	1,184.81	11/7/2012 12:	0501104	0610	012X
POSTAGE BY PHONE PLU		211391	Check Total:	315.00	10/18/2012 1:	0001080	0531	
PRENTICE HALL SCHOOL		211633	Check Total:	151.71	11/7/2012 12:	0751118	0650	9075
PRICE AND WILLOUGHBY		211634	Check Total:	456.50	11/7/2012 12:	0132121	0643	3373
PRO LINGUA ASSOCIATE		211635	Check Total:	29.50	11/7/2012 12:	1752067	0643	13D3
PRO-ED		211636	Check Total:	80.30	11/7/2012 12:	0772121	0643	3373
PROJECT LEAD THE WAY		211637	Check Total:	9,027.36	11/7/2012 12:	0752118	0610	12B2
PROPE, DONNA		211861	Check Total:	56.12	11/7/2012 12:	0302104	0581	1253
PROQUEST		211638	Check Total:	2,825.85	11/7/2012 12:	2102118	0533	3103
PSST INC		211639	Check Total:	2,485.00	11/7/2012 12:	0001080	0349	
PUBLIC CONSULTING GR		211640	Check Total:	2,130.00	11/7/2012 12:	0002121	0650	3372
PUCKETT, RACHEL		211641	Check Total:	100.00	11/7/2012 12:	0007002	0676	751X
PURCHIS, JESSICA		211862	Check Total:	28.52	11/7/2012 12:	0002121	0581	3373
QUALITY KITCHEN SERV		211741	Check Total:	1,502.60	11/7/2012 12:	1905101	0694	
QUILL CORPORATION		211642	Check Total:	800.40	11/7/2012 12:	2101059	0610	9210
RADCLIFF ELECTRIC SU		211423	Check Total:	6,099.04	11/1/2012 12:	1901087	0695	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>
RADFORD, MICHAEL		211863	Check Total:	67.16	11/7/2012 12:	0002118	0581	3113
RADIO SHACK		211396	Check Total:	39.16	10/30/2012 1:	0001013	0610	013X
RADIOLAND INC		211643	Check Total:	222.00	11/7/2012 12:	0181077	0536	9018
RANKIN, DOLORES		211864	Check Total:	15.64	11/7/2012 12:	0001124	0581	014X
RAYHILL, BETHANY		211865	Check Total:	117.80	11/7/2012 12:	0002121	0581	3373
RAYMOND, AMANDA N		211866	Check Total:	9.12	11/7/2012 12:	0171118	0581	9017
REALLY GOOD STUFF		211644	Check Total:	561.47	11/7/2012 12:	0501118	0610	9050
RENAISSANCE LEARNING		211645	Check Total:	217.94	11/7/2012 12:	0051118	0610	9005
REPUBLIC DIESEL INC		211646	Check Total:	234.48	11/7/2012 12:	9011096	0663	
REXEL SOUTHERN ELEC		211647	Check Total:	136.41	11/7/2012 12:	0001013	0650	013X
RIDE-WRIGHT TIRE		211648	Check Total:	17.45	11/7/2012 12:	9201087	0433	087X
RIDGEWAY DISTRIBUTOR		211649	Check Total:	1,569.90	11/7/2012 12:	9011096	0669	
ROBINSON, JANET		211867	Check Total:	34.40	11/7/2012 12:	0181104	0581	125X
ROCK PROPERTIES		211650	Check Total:	125.00	11/7/2012 12:	1681104	0680	125X
ROGERS, CARLIE		211832	Check Total:	239.89	11/7/2012 12:	0001137	0581	
RON CLARK ACADEMY		211651	Check Total:	500.00	11/7/2012 12:	0002053	0647	4012
ROPPEL'S SERVICE CEN		211652	Check Total:	1,770.00	11/7/2012 12:	9011096	0663	
ROY, JENNIFER		211868	Check Total:	31.20	11/7/2012 12:	0002121	0581	3373
ROY, MILDRED		211833	Check Total:	156.40	11/7/2012 12:	0792053	0582	3102
RYAN, GINA		211869	Check Total:	149.68	11/7/2012 12:	0005065	0581	071X
S&R TIRE CENTER		211653	Check Total:	419.68	11/7/2012 12:	9011097	0662	
SAFEGUARD BUSINESS S		211654	Check Total:	145.77	11/7/2012 12:	0401977	0610	
SAM'S CLUB DIRECT		211655	Check Total:	1,250.86	11/7/2012 12:	1651118	0810	9165
SAMUEL FRENCH INC		211392	Check Total:	1,268.45	10/18/2012 1:	0752261	0449	0192
SANTEK WASTE SERVICE		211656	Check Total:	22.04	11/7/2012 12:	0501087	0421	087X
SARA LEE BAKERY GROU		211742	Check Total:	6,953.29	11/7/2012 12:	0215101	0630	
SARCOM, INC.		211657	Check Total:	1,293.55	11/7/2012 12:	0152121	0650	3373
SCHOLASTIC INC		211658	Check Total:	4,628.92	11/7/2012 12:	0791118	0642	9079
SCHOLASTIC INC		211659	Check Total:	22,263.00	11/7/2012 12:	0172118	0533	3102
SCHOLASTIC INC		211660	Check Total:	677.16	11/7/2012 12:	1802198	0642	3133
SCHOOL COUNSELOR RES		211661	Check Total:	67.03	11/7/2012 12:	0201031	0610	9020
SCHOOL LIBRARY JOURN		211662	Check Total:	81.99	11/7/2012 12:	0901059	0642	9090
SCHOOL SAFETY 911		211663	Check Total:	400.00	11/7/2012 12:	0002053	0584	4012
SCHOOL SPECIALTY INC		211398	Check Total:	9,427.49	10/30/2012 1:	0002121	0694	0343
SCHWAAB, INC.		211664	Check Total:	166.45	11/7/2012 12:	1651077	0610	9165
SCIENCE KIT INC		211665	Check Total:	537.55	11/7/2012 12:	0751118	0610	9075
SCOTTY'S CONTRACTING		211666	Check Total:	5,200.00	11/7/2012 12:	0501088	0491	087X
SEARS		211667	Check Total:	121.98	11/7/2012 12:	0011088	0698	
SELF, ANN		211743	Check Total:	101.55	11/7/2012 12:	510	1611	
SHAGOOL, JAYNE		211870	Check Total:	99.12	11/7/2012 12:	1901065	0581	071X

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SHEERAN, CARLENA		211834	Check Total:	842.11	11/7/2012 12:	0002053	0584	4012
SHERWIN WILLIAMS		211744	Check Total:	17.03	11/7/2012 12:	0135101	0694	
SHIFFLER EQUIPMENT S		211668	Check Total:	34.90	11/7/2012 12:	0901087	0697	9090
SILKWORM INC		211669	Check Total:	704.00	11/7/2012 12:	0901059	0610	9090
SIMMONS, JAMES R		211871	Check Total:	10.08	11/7/2012 12:	0001087	0581	
SIMPLY MULCH		211670	Check Total:	4,050.00	11/7/2012 12:	1651087	0698	9165
SKEETERS,BENNETT & W		211424	Check Total:	2,828.00	11/1/2012 12:	0011071	0343	
SKILLMAN, VALERIE		211872	Check Total:	2.76	11/7/2012 12:	0001137	0581	
SLAVEN, LISA R		211835	Check Total:	37.72	11/7/2012 12:	0752145	0582	3483
SMART APPLE MEDIA		211671	Check Total:	89.85	11/7/2012 12:	1681059	0641	9168
SMART ED SERVICES		211672	Check Total:	13,189.00	11/7/2012 12:	2102118	0734	3102
SMITH, KASEY		211873	Check Total:	79.68	11/7/2012 12:	0002121	0581	3373
SMITH,JAMES U		211836	Check Total:	47.84	11/7/2012 12:	0801104	0581	125X
SOPRIS WEST INC		211673	Check Total:	1,190.09	11/7/2012 12:	0082118	0643	3103
SOUTHERN FOODS		211745	Check Total:	2,942.07	11/7/2012 12:	0795101	0583	
SOUTHERN STATES HARD		211366	Check Total:	98.50	10/10/2012 1:	9011087	0623	
SOUTHPAW ENTERPRISES		211674	Check Total:	47.90	11/7/2012 12:	0002121	0610	3373
SOUTHWEST JEFFERSON		211746	Check Total:	22,634.68	11/7/2012 12:	9735101	0610P	
SPANN, ELIZABETH		211837	Check Total:	78.20	11/7/2012 12:	0002053	0582	1402
SPANN, ELIZABETH		211874	Check Total:	14.26	11/7/2012 12:	0001124	0581	014X
SPRINGFIELD STAMP AN		211675	Check Total:	12.55	11/7/2012 12:	0002121	0610	3373
SRA/MCGRAW-HILL		211676	Check Total:	476.11	11/7/2012 12:	1752067	0643	3733
STAFF DEVELOPMENT FO		211677	Check Total:	2,324.00	11/7/2012 12:	0502053	0582	3102
STANLEY SECURITY SOL		211678	Check Total:	24.26	11/7/2012 12:	0801087	0349	087X
STAPLES		211679	Check Total:	1,221.41	11/7/2012 12:	0171118	0650	9017
STARR STAINLESS		211747	Check Total:	660.00	11/7/2012 12:	1905101	0694	
STEPHENS, TAMMY A		211838	Check Total:	628.96	11/7/2012 12:	0001052	0582	
STRATTON, JENNIFER R		211839	Check Total:	30.00	11/7/2012 12:	0011099	0345	
STROUD, LAWYER		211748	Check Total:	46.20	11/7/2012 12:	510	1611	
STUCKEY, SYLVIA A		211840	Check Total:	78.20	11/7/2012 12:	0772053	0582	1403
STUDIES WEEKLY		211437	Check Total:	581.04	11/7/2012 12:	0202118	0642	3102
SUBSCRIPTION SERVICE		211680	Check Total:	309.78	11/7/2012 12:	0801059	0642	9080
SUPERIOR FIRE & SAFE		211681	Check Total:	1,206.35	11/7/2012 12:	0751087	0694	087X
SWH SUPPLY COMPANY		211749	Check Total:	211.95	11/7/2012 12:	0135101	0694	
SWIFT ROOFING OF E'T		211682	Check Total:	561.19	11/7/2012 12:	2101087	0438	087X
SWIFT ROOFING OF E'T		211683	Check Total:	932.66	11/7/2012 12:	0301087	0438	087X
TASK GALORE		211684	Check Total:	43.95	11/7/2012 12:	0182121	0643	3373
TEACHER CREATED RESO		211685	Check Total:	125.86	11/7/2012 12:	0202121	0643	3373
TENNANT SALES AND SE		211686	Check Total:	4,357.89	11/7/2012 12:	0051087	0433	087X
THOMAS, LEE ANN		211841	Check Total:	16.56	11/7/2012 12:	0001137	0581	

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THOMAS, MIA		211875	Check Total:	108.48	11/7/2012	12:	0002121	0581 3373
TOSHIBA BUSINESS SOL		211393	Check Total:	1,179.05	10/18/2012	1:	0081118	0610 9008
TOSHIBA BUSINESS SOL		211394	Check Total:	242.73	10/18/2012	1:	1681118	0444 9168
TOSHIBA BUSINESS SOL		211425	Check Total:	275.20	11/1/2012	12:	0751118	0610 9075
TOSHIBA BUSINESS SOL		211426	Check Total:	932.36	11/1/2012	12:	0751118	0444 9075
TOTAL AUTO CARE		211687	Check Total:	313.15	11/7/2012	12:	0001022	0449 099X
TRIUMPH LEARNING		211688	Check Total:	285.67	11/7/2012	12:	1652118	0643 3102
TROXELL COMMUNICATIO		211689	Check Total:	4,931.80	11/7/2012	12:	0002121	0734 3373
TRUCK PARTS & SERVIC		211690	Check Total:	35.04	11/7/2012	12:	9011096	0669
TRUE VALUE HARDWARE		211691	Check Total:	19.75	11/7/2012	12:	0801087	0697 9080
TRUE VALUE HARDWARE		211750	Check Total:	26.96	11/7/2012	12:	2105101	0694
TYLER MOUNTAIN WATER		211692	Check Total:	31.95	11/7/2012	12:	0771104	0616 125X
TYSON FOODS, INC.		211751	Check Total:	9,685.25	11/7/2012	12:	9735101	0630
UHL TRUCK SALES		211693	Check Total:	7,850.87	11/7/2012	12:	9011096	0669
UNITED PARCEL SERVIC		211367	Check Total:	32.02	10/10/2012	1:	0001080	0538
UNITED PARCEL SERVIC		211395	Check Total:	90.02	10/18/2012	1:	0001080	0538
UNITED PARCEL SERVIC		211427	Check Total:	25.77	11/1/2012	12:	0001080	0538
UNIVERSITY OF KENTUC		211694	Check Total:	160.00	11/7/2012	12:	0001052	0582
US GAMES		211695	Check Total:	664.45	11/7/2012	12:	0201118	0694 9020
US MATH RECOVERY COU		211696	Check Total:	440.00	11/7/2012	12:	0212118	0643 3102
VANMETER FAMILY FARM		211752	Check Total:	3,403.84	11/7/2012	12:	0185101	0630
VOCABULARY SPELLING		211697	Check Total:	49.99	11/7/2012	12:	9762121	0650 3373
VSB HOME INSPECTION		211368	Check Total:	3,487.50	10/10/2012	1:	0211087	0434 087X
W FRANK HARSHAW & AS		211698	Check Total:	2,307.60	11/7/2012	12:	0051087	0431 087X
WAGNER, JACOB R		211876	Check Total:	114.88	11/7/2012	12:	0005065	0581 071X
WALKER MECHANICAL CO		211699	Check Total:	722.00	11/7/2012	12:	0301087	0431 087X
WALMART STORES #0709		211700	Check Total:	6,774.33	11/7/2012	12:	9751198	0617 103X
WASTE MANAGEMENT KY		211701	Check Total:	10,077.66	11/7/2012	12:	9851087	0421 087X
WEBB, LAURA A		211842	Check Total:	33.12	11/7/2012	12:	0002006	0582 3433
WENGER CORPORATION		211702	Check Total:	3,289.00	11/7/2012	12:	0751918	0695 032X
WEST HARDIN MIDDLE S		211703	Check Total:	90.00	11/7/2012	12:	1681118	0349 9168
WESTERN PSYCHOLOGICA		211704	Check Total:	24.50	11/7/2012	12:	0002121	0643 3373
WHALEY, EMILY		211877	Check Total:	54.74	11/7/2012	12:	0002121	0581 3373
WHEELER, KITTY		211878	Check Total:	55.87	11/7/2012	12:	0005065	0581 071X
WILLIAMS, PATRICIA J		211753	Check Total:	32.00	11/7/2012	12:	510	1611
WILLIS KLEIN		211705	Check Total:	725.15	11/7/2012	12:	0011087	0650
WILTROUT, AMANDA		211843	Check Total:	250.00	11/7/2012	12:	0001121	0810
WLVK BIG CAT 105.5		211706	Check Total:	50.00	11/7/2012	12:	0001022	0541 099X
WOODRING, CLAUDIA		211844	Check Total:	93.20	11/7/2012	12:	0002053	0582 1402
WOODRING, CLAUDIA		211879	Check Total:	12.88	11/7/2012	12:	0001124	0581 014X

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WORKWELL		211707	Check Total:	<u>450.00</u>	11/7/2012 12:	0011099	0345	
WORLDWIDE BATTERY CO		211708	Check Total:	<u>808.28</u>	11/7/2012 12:	9011096	0669	
WYATT, DAVID		211880	Check Total:	<u>138.00</u>	11/7/2012 12:	9201134	0582	
XEROX CORP		211397	Check Total:	<u>33,566.11</u>	10/30/2012 1:	9701219	0610	
XPEDX		211709	Check Total:	<u>1,900.00</u>	11/7/2012 12:	9701219	0610	
XRX INK INC		211710	Check Total:	<u>129.94</u>	11/7/2012 12:	1651118	0610	9165
YATES & YATES, LLC		211369	Check Total:	<u>2,447.58</u>	10/10/2012 1:	0051087	0434	087X
YATES & YATES, LLC		211428	Check Total:	<u>1,917.81</u>	11/1/2012 12:	0771088	0490	087X
YESS YOUR EDUCATIONA		211711	Check Total:	<u>173.30</u>	11/7/2012 12:	0172118	0643	3102
ZEE MEDICAL INC		211712	Check Total:	<u>143.87</u>	11/7/2012 12:	0005065	0692	071X
<u>Grand Total:</u>				<u><u>1,180,695.09</u></u>				