12/11/2012

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
3M LIBRARY SYSTEMS		211973	**Check Total:**	**9,940.80**	12/11/2012 1	1901118	0739	9190
AAA SEATING LLC		211898	**Check Total:**	**2,385.83**	11/14/2012 1	0771087	0434	087X
ABBOTT, SHERRY		212346	**Check Total:**	**105.92**	12/11/2012 1	0001013	0581	013X
ABELL, TAMARA J		212347	**Check Total:**	**225.00**	12/11/2012 1	0001121	0810	
ACT INC		211974	**Check Total:**	**12,540.50**	12/11/2012 1	0001118	0335	066X
ADAIR, CINDY		212348	**Check Total:**	**223.68**	12/11/2012 1	0002121	0581	3373
ADDINGTON TRANSPORTA		211975	**Check Total:**	**522.50**	12/11/2012 1	9201087	0446	087X
ADDISON WESLEY/SCOTT		211976	**Check Total:**	**5,847.79**	12/11/2012 1	0182118	0643	3102
ADKINS, KIM		212349	**Check Total:**	**247.44**	12/11/2012 1	0002123	0581	3373
AIRGAS USA LLC		211977	**Check Total:**	**40.69**	12/11/2012 1	9201087	0694	087X
AL BIRCH SIGNS		211978	**Check Total:**	**187.75**	12/11/2012 1	0901087	0697	9090
ALL AROUND ALUMINUM		211899	**Check Total:**	**4,243.40**	11/14/2012 1	0051087	0434	087X
ALL-STATE FORD TRUCK		211979	**Check Total:**	**4,416.92**	12/11/2012 1	9011096	0663	
ALLEN, KIMBERLY A		212350	**Check Total:**	**130.56**	12/11/2012 1	0002121	0581	3373
ALLIANCE PRINTING		211980	**Check Total:**	**144.09**	12/11/2012 1	0801077	0610	9080
AMERICAN BUS & ASSES		211981	**Check Total:**	**2,930.52**	12/11/2012 1	9011096	0669	
AMERICAN RED CROSS		211982	**Check Total:**	**19.00**	12/11/2012 1	9011092	0339	
AMERICAN VAN EQUIPME		211983	**Check Total:**	**568.80**	12/11/2012 1	9201087	0697	087X
AMERIGAS		211923	**Check Total:**	**138.40**	11/20/2012 1	0001087	0623	
AMERIGAS		211955	**Check Total:**	**41.81**	12/5/2012 12	9011096	0623	
ANDERSON INDOOR AQUA		211984	**Check Total:**	**12,000.00**	12/11/2012 1	1901925	0449	
ANIXTER INC		211985	**Check Total:**	**825.50**	12/11/2012 1	0001013	0650	013X
APOLLO OIL, LLC		211986	**Check Total:**	**4,019.81**	12/11/2012 1	9011096	0661	
APPERSON		211987	**Check Total:**	**85.75**	12/11/2012 1	0131118	0610	9013
APPERSON		211988	**Check Total:**	**695.00**	12/11/2012 1	1651918	0694	060X
APPLE COMPUTER, INC.		211989	**Check Total:**	**105,464.95**	12/11/2012 1	0211118	0734	9021
APPLIANCE PARTS OF R		211990	**Check Total:**	**13,210.15**	12/11/2012 1	2101087	0694	087X
ARFLIN, TRACY T		212351	**Check Total:**	**189.00**	12/11/2012 1	0152053	0584	3202
ARNOLD, MICHAEL A		212352	**Check Total:**	**167.52**	12/11/2012 1	0001013	0581	013X
AT&T MOBILITY		211881	**Check Total:**	**182.38**	11/8/2012 12	0142117	0534	5502
AT&T MOBILITY		211956	**Check Total:**	**182.38**	12/5/2012 12	0142117	0534	5502
ATCHER, MARY DONNA		212353	**Check Total:**	**49.61**	12/11/2012 1	0171031	0581	9017
ATLAS PEN & PENCIL C		211991	**Check Total:**	**184.65**	12/11/2012 1	0151118	0610	9015
AWARDS CENTER		211992	**Check Total:**	**393.00**	12/11/2012 1	0001022	0697	099X
BALDWIN, ANTONIA C		212354	**Check Total:**	**132.16**	12/11/2012 1	0001011	0581	130X
BALDWIN, CHERYL LYNN		212355	**Check Total:**	**103.08**	12/11/2012 1	0001137	0581	
BALLARD, JONATHAN N		212356	**Check Total:**	**420.34**	12/11/2012 1	0011099	0582	
BANK OF NEW YORK		211900	**Check Total:**	**472,844.61**	11/14/2012 1	0003212	0832	
BANK OF NEW YORK		211957	**Check Total:**	**78,913.75**	12/5/2012 12	0001112	0831	
BARNES & NOBLE INC		211993	**Check Total:**	**2,681.22**	12/11/2012 1	0081031	0643	9008

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BARNES, GINGER		212357	Check Total:	96.48	12/11/2012 1:	0002121	0581	3373
BARREN CO BUSINESS		211994	Check Total:	373.49	12/11/2012 1:	0752118	0694	12B2
BARRET-FISHER CO INC		211995	Check Total:	2,376.74	12/11/2012 1:	9201087	0697	097X
BAS-DELGADO, MARIA		212358	Check Total:	241.44	12/11/2012 1:	0002118	0581	3113
BASHAM LUMBER COMPAN		211996	Check Total:	86.10	12/11/2012 1:	0211087	0697	087X
BASHAM, KELSEY		211997	Check Total:	261.00	12/11/2012 1:	0132118	0646	1862
BATTELLE FOR KIDS		211998	Check Total:	375.00	12/11/2012 1:	0002053	0584	4012
BAUER, RACHEL R		212359	Check Total:	205.00	12/11/2012 1:	0152053	0584	3202
BAUMANN PAPER CO INC		211999	Check Total:	172.88	12/11/2012 1:	2101087	0697	9210
BAUMANN PAPER CO INC		212317	Check Total:	3,168.00	12/11/2012 1:	9735101	0610P	
BEARD, LARA H		212360	Check Total:	371.20	12/11/2012 1:	0772053	0582	1403
BENIK CORPORATION		212000	Check Total:	48.50	12/11/2012 1:	0002121	0694	3373
BENNETT, DIANA		212361	Check Total:	28.80	12/11/2012 1:	0001137	0581	
BERNARDI, ANGELA R.		212362	Check Total:	44.34	12/11/2012 1:	0001137	0581	
BEWLEY-BRANGERS, CAR		212363	Check Total:	133.60	12/11/2012 1:	1901104	0582	125X
BIG DAWG T'S		212001	Check Total:	960.00	12/11/2012 1:	0131104	0680	012X
BILBREY, SHELBY		212364	Check Total:	106.00	12/11/2012 1:	0132053	0582	1403
BISHOP, MEAGAN		212365	Check Total:	76.00	12/11/2012 1:	1902140	0584	3483
BLUE RAVEN TECHNOLOG		212002	Check Total:	4,306.20	12/11/2012 1:	0001013	0650	013X
BLUEGRASS MIDDLE SCH		212003	Check Total:	2,407.00	12/11/2012 1:	0151118	0531	9015
BLUEGRASS TANK & EQU		212004	Check Total:	318.52	12/11/2012 1:	0501087	0349	087X
BMW ACADEMY		212005	Check Total:	175.00	12/11/2012 1:	0002053	0582	4012
BODNAR, JODIE		212366	Check Total:	161.00	12/11/2012 1:	0791104	0581	125X
BOLLINGER, SARA B		212367	Check Total:	163.20	12/11/2012 1:	0082053	0582	4013
BOONE, STEPHEN F		212368	Check Total:	163.20	12/11/2012 1:	0001013	0582	013X
BOTTOM LINE SERVICES		211958	Check Total:	90.00	12/5/2012 12:	510	1990	
BOYD, JUDY		212369	Check Total:	87.36	12/11/2012 1:	0001011	0581	130X
BRAMLETT, RALEIGH LE		212006	Check Total:	160.00	12/11/2012 1:	0005065	0349	071X
BRAY, ANNA		212370	Check Total:	98.40	12/11/2012 1:	0005065	0581	071X
BRENCO DOCUMENT SHRE		212007	Check Total:	104.00	12/11/2012 1:	0002121	0349	3373
BRICKYARD CERAMICS &		212008	Check Total:	174.33	12/11/2012 1:	1681118	0694	9168
BRITE WHOLESALE ELEC		211959	Check Total:	828.77	12/5/2012 12:	0051087	0694	087X
BRITE WHOLESALE ELEC		212009	Check Total:	267.75	12/11/2012 1:	0005065	0610	071X
BROOKS, TIMISHA		212010	Check Total:	261.00	12/11/2012 1:	0752118	0646	1862
BROWN STREET EDUCATI		212011	Check Total:	1,466.04	12/11/2012 1:	0121118	0610	9012
BROWN, LISA		212371	Check Total:	91.20	12/11/2012 1:	1902053	0582	1403
BRUS, ASHLEY		212372	Check Total:	91.20	12/11/2012 1:	0082053	0582	4013
BURNETT, WILLIAM H		211941	Check Total:	10,000.00	11/27/2012 1:	0001106	0710	
BURNHAM, JAKOB		212012	Check Total:	261.00	12/11/2012 1:	1902118	0646	1862
BURT, DARCY L		212373	Check Total:	102.24	12/11/2012 1:	0002121	0581	3373

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CALVERT, TIM P		212374	Check Total:	283.98	12/11/2012 1:	0001013	0581	013X
CANDLEWOOD SUITES		212013	Check Total:	250.16	12/11/2012 1:	0002053	0335	5600A
CAPSTONE PRESS		212014	Check Total:	717.79	12/11/2012 1:	0791059	0641	9079
CAR QUEST AUTO PARTS		212015	Check Total:	1,771.64	12/11/2012 1:	9011096	0669	
CARDIN, KIMBERLY R		212375	Check Total:	123.00	12/11/2012 1:	1902053	0582	1403
CARNEGIE LEARNING IN		212016	Check Total:	20,000.00	12/11/2012 1:	0772118	0650	3102
CARTER, LORI		212376	Check Total:	349.92	12/11/2012 1:	0002121	0581	3373
CASE, KIMBERLY		212377	Check Total:	144.00	12/11/2012 1:	0131031	0582	9013
CASSADY, DANIELLE		212378	Check Total:	191.00	12/11/2012 1:	0152053	0584	3202
CASTILLE, SABRINA		212017	Check Total:	261.00	12/11/2012 1:	0132118	0646	1862
CATAPULT LEARNING		212018	Check Total:	6,500.00	12/11/2012 1:	0132053	0335	4012
CDW GOVERNMENT INC		212019	Check Total:	2,449.16	12/11/2012 1:	0005065	0650	071X
CECIL, JOSEPH S		212379	Check Total:	461.00	12/11/2012 1:	0142053	0582	4012
CENTER FOR EDUCATION		212020	Check Total:	154.95	12/11/2012 1:	0001029	0647	
CENTRAL HARDIN HIGH		212021	Check Total:	10,788.03	12/11/2012 1:	1901118	0444	9190
CENTRAL KY BEARING &		212022	Check Total:	336.55	12/11/2012 1:	0051087	0695	087X
CENTRAL KY BEARING &		212318	Check Total:	4.86	12/11/2012 1:	0305101	0694	
CHALMERS, PHIL		211942	Check Total:	169.00	11/28/2012 1:	0001029	0582	
CHEESEMAN, PAMELA		212380	Check Total:	91.20	12/11/2012 1:	0122053	0582	4013
CHEEVER INDUSTRIES		212023	Check Total:	617.00	12/11/2012 1:	0001013	0650	013X
CHEMTREAT, INC		212024	Check Total:	1,300.00	12/11/2012 1:	9201087	0431	087X
CIT TECHNOLOGY FINAN		211943	Check Total:	339.00	11/28/2012 1:	0401118	0444	9040
CITY OF RADCLIFF		211924	Check Total:	190.00	11/20/2012 1:	0751104	0441	012X
CITY OF VINE GROVE		211882	Check Total:	1,854.11	11/8/2012 12:	0771987	0411	
CLASSROOM DIRECT		212025	Check Total:	60.58	12/11/2012 1:	0141118	0610	9014
CLEM'S REFRIGERATED		212319	Check Total:	64,609.41	12/11/2012 1:	0085101	0630	
CLEMONS LAWN CARE		212026	Check Total:	1,493.60	12/11/2012 1:	0501088	0424	087X
COAKLEY, PATRICIA		212381	Check Total:	138.24	12/11/2012 1:	9791119	0581	103X
COCA COLA BOTTLING C		212320	Check Total:	116.80	12/11/2012 1:	1685101	0630	
COCA COLA BOTTLING C		212321	Check Total:	10,062.64	12/11/2012 1:	0135101	0635	
COFFEY, LAUREN		212382	Check Total:	392.40	12/11/2012 1:	0152053	0584	3202
COLEMAN, CYNTHIA		212383	Check Total:	250.00	12/11/2012 1:	0001121	0810	
COLLABORATIVE CENTER		212027	Check Total:	920.00	12/11/2012 1:	2101118	0581	9210
COLLEAGUES ON CALL		212028	Check Total:	5,500.00	12/11/2012 1:	0752053	0335	4012
COLLEGE BOARD		212029	Check Total:	205.00	12/11/2012 1:	1902053	0582	1403
COLONIAL INTERIOR, I		212030	Check Total:	24.09	12/11/2012 1:	2101087	0693	087X
COLONIAL LIFE & ACCI		211944	Check Total:	58.60	11/28/2012 1:	10	7462	
COLONNA, BRENDA		212384	Check Total:	29.76	12/11/2012 1:	0001124	0581	014X
COMCAST COMMUNICATIO		211883	Check Total:	81.65	11/8/2012 12:	9011096	0537	024X
COMCAST COMMUNICATIO		211925	Check Total:	119.23	11/20/2012 1:	0001013	0537	013X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
COMCAST COMMUNICATIO		211960	Check Total:	15.66	12/5/2012 12	9011096	0537	024X
COMMITTEE FOR CHILDR		212031	Check Total:	15,802.20	12/11/2012 1:	0002053	0643	14E3
COMMONWEALTH BROADCA		212032	Check Total:	415.10	12/11/2012 1:	0011098	0541	
COMMONWEALTH TECHN		211901	Check Total:	224.36	11/14/2012 1:	0401118	0610	9040
CONDON, RICK R		212385	Check Total:	45.00	12/11/2012 1:	9011092	0810	
CONRAD MUSIC SERVICE		212033	Check Total:	3,153.00	12/11/2012 1:	0751118	0694	9075
CONRAD MUSIC SERVICE		212034	Check Total:	561.48	12/11/2012 1:	1681118	0610	9168
CONSOLIDATED PAPER		212035	Check Total:	9,708.35	12/11/2012 1:	0501087	0697	9050
COX, DEBORAH J		212386	Check Total:	277.92	12/11/2012 1:	0171104	0581	125X
COX, JOY		212387	Check Total:	140.00	12/11/2012 1:	0002118	0240	4012
CREATIVE INK		212036	Check Total:	1,150.00	12/11/2012 1:	0001022	0549	099X
CREEKSIDE ELEMENTARY		212037	Check Total:	604.00	12/11/2012 1:	0171118	0322	056X
CROSS COUNTRY EDUCAT		212038	Check Total:	189.00	12/11/2012 1:	0212053	0582	1403
CROWNE PLAZA LOUISVI		212039	Check Total:	236.54	12/11/2012 1:	0002053	0582	1402
CRYSTAL SPRINGS BOOK		212040	Check Total:	2,132.06	12/11/2012 1:	0302118	0643	3102
CURTISS, CRAIG E		212041	Check Total:	416.00	12/11/2012 1:	0751104	0322	125X
CURTSINGER, MELISSA		212388	Check Total:	33.80	12/11/2012 1:	0132145	0582	3483
CXTEC		212042	Check Total:	1,083.01	12/11/2012 1:	0001013	0532	013X
D & D INSTRUMENTS		212043	Check Total:	358.00	12/11/2012 1:	9011096	0663	
D'ALESSIO, CARLA		212389	Check Total:	154.56	12/11/2012 1:	0001011	0581	130X
D-C ELEVATOR CO. INC		212044	Check Total:	1,426.50	12/11/2012 1:	1901087	0349	087X
DAWN FOOD PRODUCTS I		212322	Check Total:	1,957.00	12/11/2012 1:	0005101	0630	
DECKER EQUIPMENT		212045	Check Total:	594.54	12/11/2012 1:	0801118	0695	9080
DECKER, SARAH JANE		212390	Check Total:	41.00	12/11/2012 1:	0011080	0582	
DECKER, SCOTTI K		212391	Check Total:	41.00	12/11/2012 1:	0011080	0582	
DELL COMPUTER		212046	Check Total:	23,697.55	12/11/2012 1:	0802118	0734	3103
DEMCO		212047	Check Total:	185.33	12/11/2012 1:	0211059	0650	9021
DENNIS, LONNIE		212392	Check Total:	296.00	12/11/2012 1:	0002053	0584	4012
DENNIS, REBECCA		212393	Check Total:	12.00	12/11/2012 1:	0001137	0581	
DENNISON, WILLIAM R		212394	Check Total:	243.28	12/11/2012 1:	0002117	0581	3103
DICK BLICK		212048	Check Total:	358.64	12/11/2012 1:	0751118	0610	9075
DIESEL INJECTION SER		212049	Check Total:	1,112.01	12/11/2012 1:	9011096	0663	
DON'S LUMBER & HARDW		212050	Check Total:	253.72	12/11/2012 1:	9201087	0697	087X
DOUG'S TOWING & RECO		212051	Check Total:	180.25	12/11/2012 1:	9011096	0435	
DREAMBOX LEARNING		212052	Check Total:	600.00	12/11/2012 1:	0142118	0533	3102
DREISBACH WHOLESALE		212053	Check Total:	99.62	12/11/2012 1:	0131118	0610	9013
DUKE'S SPORTING GOOD		212054	Check Total:	1,165.45	12/11/2012 1:	1681118	0694	9168
DUNLAP INDUSTRIES		212055	Check Total:	1,050.00	12/11/2012 1:	0151087	0695	9015
DUPIN, TIMOTHY		212395	Check Total:	16.76	12/11/2012 1:	0151087	0581	9015
DUPLICATOR SALES AND		211884	Check Total:	101.83	11/8/2012 12:	0901077	0610	9090

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DUPLICATOR SALES AND		211945	Check Total:	92.68	11/28/2012 1:	0901077	0610	9090
DUPLICATOR SALES AND		212056	Check Total:	698.80	12/11/2012 1:	9761198	0610	103X
E'TOWN ELECTRIC SERV		212057	Check Total:	809.85	12/11/2012 1:	0051087	0695	087X
E'TOWN ELECTRIC SERV		212323	Check Total:	141.39	12/11/2012 1:	0305101	0694	
E'TOWN EXTERMINATING		212058	Check Total:	3,255.00	12/11/2012 1:	9851087	0425	087X
E'TOWN LAUNDRY & CLE		212059	Check Total:	7,258.99	12/11/2012 1:	0791087	0426	9079
E'TOWN PAINT & DECOR		212060	Check Total:	66.78	12/11/2012 1:	1651087	0697	087X
E'TOWN SMALL ENGINE		212061	Check Total:	162.34	12/11/2012 1:	0181088	0433	9018
E'TOWN WATER & GAS		211885	Check Total:	4,351.73	11/8/2012 12:	0181987	0411	
E'TOWN WATER & GAS		211902	Check Total:	500.45	11/14/2012 1:	0131987	0621	
E'TOWN WATER & GAS		211946	Check Total:	889.05	11/28/2012 1:	0201987	0621	
E'TOWN WINAIR CO		211903	Check Total:	369.11	11/14/2012 1:	0051087	0694	087X
E'TOWN WINAIR CO		211926	Check Total:	184.40	11/20/2012 1:	0051087	0694	087X
E'TOWN WINAIR CO		211947	Check Total:	89.50	11/28/2012 1:	1681087	0694	087X
E'TOWN WINAIR CO		211961	Check Total:	695.14	12/5/2012 12:	0201087	0694	087X
E'TOWN WINAIR CO		212324	Check Total:	28.23	12/11/2012 1:	0055101	0694	
E'TOWN WINELECTRIC C		211904	Check Total:	2,247.08	11/14/2012 1:	0051087	0695	087X
E'TOWN WINELECTRIC C		211927	Check Total:	745.80	11/20/2012 1:	9201087	0695	087X
E'TOWN WINELECTRIC C		211948	Check Total:	173.31	11/28/2012 1:	1681087	0695	087X
E'TOWN WINELECTRIC C		211962	Check Total:	1,365.43	12/5/2012 12:	1901087	0695	087X
E'TOWN WINELECTRIC C		212325	Check Total:	87.60	12/11/2012 1:	0215101	0630	
E'TOWN WINNELSON CO		211905	Check Total:	120.84	11/14/2012 1:	9201087	0695	087X
E'TOWN WINNELSON CO		211949	Check Total:	186.69	11/28/2012 1:	0211087	0695	087X
E'TOWN WINNELSON CO		211963	Check Total:	58.31	12/5/2012 12:	0141087	0694	087X
E'TOWN WINNELSON CO		212326	Check Total:	89.37	12/11/2012 1:	9735101	0694	
EAGLE PAPER INC		212062	Check Total:	3,836.55	12/11/2012 1:	0081087	0697	9008
EARTHWALK		212063	Check Total:	2,348.80	12/11/2012 1:	0052118	0650	3102
EAST HARDIN MIDDLE S		212064	Check Total:	1,169.80	12/11/2012 1:	0052053	0338	1403
EAST, MICHELLE		212396	Check Total:	28.20	12/11/2012 1:	0001011	0581	130X
EBSCO		212065	Check Total:	183.71	12/11/2012 1:	0171059	0642	9017
ED HELPER		212066	Check Total:	199.90	12/11/2012 1:	9791198	0533	103X
EDLIN, TERESA		212397	Check Total:	169.28	12/11/2012 1:	0401104	0582	125X
ELLIS, DWAYNE		212067	Check Total:	50.00	12/11/2012 1:	0005065	0349	071X
ELMORE, KIM C		212398	Check Total:	87.40	12/11/2012 1:	0202053	0582	1402
ELMORE, MICHAEL R		212399	Check Total:	243.00	12/11/2012 1:	0152053	0584	3202
EMBERTON, DENISE		212400	Check Total:	169.44	12/11/2012 1:	0002121	0582	3373
ENGINEERING DESIGN G		211886	Check Total:	1,231.70	11/8/2012 12:	0003603	0346	8812
ENGINEERING DESIGN G		211887	Check Total:	1,815.00	11/8/2012 12:	0003603	0346	8813
ENGINEERING DESIGN G		211888	Check Total:	15,412.52	11/8/2012 12:	0003603	0542	8813
EPS/SCHOOL SPECIALTY		212068	Check Total:	741.90	12/11/2012 1:	0082118	0643	3102

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ERIC ARMIN INC		212069	Check Total:	156.09	12/11/2012 1:	0212118	0643	3102
EVERHART, KELLY A		212401	Check Total:	161.80	12/11/2012 1:	0792053	0582	3102
FASTENAL COMPANY		212070	Check Total:	38.94	12/11/2012 1:	9731087	0695	087X
FEDERAL NEWS SERVICE		212071	Check Total:	188.00	12/11/2012 1:	0001037	0642	
FERGUSON ENTERPRISES		212072	Check Total:	9.16	12/11/2012 1:	0121087	0695	087X
FERGUSON, JUSTIN		212402	Check Total:	39.00	12/11/2012 1:	9011092	0345	
FISHER AUTO PARTS		212073	Check Total:	1,177.05	12/11/2012 1:	9011096	0669	
FLOWERS FLOWERS		211906	Check Total:	55.00	11/14/2012 1:	110	1990	
FOLLETT EDUCATIONAL		212074	Check Total:	2,362.08	12/11/2012 1:	0132118	0643	3102
FOLLETT LIBRARY RESO		212075	Check Total:	3,040.71	12/11/2012 1:	0211059	0641	9021
FORREST, JESSICA P		212403	Check Total:	108.00	12/11/2012 1:	0002053	0584	4011
FORSEE, ALEESA M		212404	Check Total:	54.00	12/11/2012 1:	0001124	0581	014X
FOUSER ENVIROMENTAL		212076	Check Total:	140.00	12/11/2012 1:	0051087	0349	087X
FRANCOTYP-POSTALIA M		212077	Check Total:	12.00	12/11/2012 1:	0131118	0531	9013
FROG PUBLICATIONS		212078	Check Total:	82.23	12/11/2012 1:	0141118	0643	9014
FRYSCKY INC		212079	Check Total:	550.00	12/11/2012 1:	0082104	0810	1253
FULLER, KALYN		212080	Check Total:	261.00	12/11/2012 1:	0132118	0646	1862
G C BURKHEAD SCHOOL		212081	Check Total:	120.00	12/11/2012 1:	0202053	0616	4013
GALT HOUSE HOTEL &		212082	Check Total:	1,730.86	12/11/2012 1:	1681104	0582	125X
GARDNER, TRUDY		211907	Check Total:	175.00	11/14/2012 1:	0011099	0582	
GARDNER, TRUDY		212405	Check Total:	114.20	12/11/2012 1:	0011099	0582	
GARRETT EDUCATIONAL		212083	Check Total:	1,443.84	12/11/2012 1:	1681059	0641	9168
GEM ENGINEERING INC		211889	Check Total:	474.90	11/8/2012 12:	0003603	0346	8831
GENERAL BINDING CORP		212084	Check Total:	393.00	12/11/2012 1:	0501118	0433	9050
GENERAL RUBBER & PLA		212085	Check Total:	21.93	12/11/2012 1:	0201087	0694	087X
GIA PUBLICATIONS		212086	Check Total:	29.35	12/11/2012 1:	0081118	0610	9008
GIBSON, DAYNA B		212406	Check Total:	146.50	12/11/2012 1:	0052053	0584	4012
GILLISPIE, LINDA		212407	Check Total:	22.32	12/11/2012 1:	0001011	0581	130X
GLASS AMERICA SOUTHE		212087	Check Total:	158.00	12/11/2012 1:	9011096	0435	
GLOBAL COMPUTER SUPP		212088	Check Total:	7.72	12/11/2012 1:	0172118	0610	3102
GLOBAL SUPPLY & FLOO		212089	Check Total:	900.53	12/11/2012 1:	0501118	0697	9050
GOLDENROD DAIRY		212327	Check Total:	66,821.58	12/11/2012 1:	0775101	0635	
GOODMAN FOODS		212328	Check Total:	10,077.09	12/11/2012 1:	9735101	0630	
GOODMAN, KELLY A		212408	Check Total:	174.80	12/11/2012 1:	0202053	0582	4012
GOODMAN, TERRI L		212409	Check Total:	166.46	12/11/2012 1:	1682104	0581	1253
GOPHER SPORT		212090	Check Total:	493.05	12/11/2012 1:	0211118	0694	9021
GREAT BOOK FOUNDATIO		212091	Check Total:	224.10	12/11/2012 1:	0141118	0643	9014
GREEN ACRES LAWN &		212092	Check Total:	1,204.98	12/11/2012 1:	1901088	0424	087X
GREEN RIVER EDUCATIO		212093	Check Total:	9,194.50	12/11/2012 1:	0002053	0810	4012
GRONOVIUS, ELAINA		212094	Check Total:	261.00	12/11/2012 1:	0132118	0646	1862

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GUMM, LAURA		212410	Check Total:	91.20	12/11/2012 1:	0122053	0582	4013
HAGAN, BARBARA G		212411	Check Total:	15.40	12/11/2012 1:	0051077	0581	9005
HAHN, RICHARD		212412	Check Total:	157.08	12/11/2012 1:	1681087	0581	9168
HAHN, TAMMY L		212413	Check Total:	150.44	12/11/2012 1:	0011080	0582	
HALE, MICHELLE		212414	Check Total:	284.64	12/11/2012 1:	0001013	0581	013X
HALL'S SUPPLY & TOOL		211964	Check Total:	30.06	12/5/2012 12:	9201087	0695	087X
HALL'S SUPPLY & TOOL		212095	Check Total:	91.56	12/11/2012 1:	9201087	0693	087X
HALL'S SUPPLY & TOOL		212329	Check Total:	19.15	12/11/2012 1:	0055101	0694	
HALL, LESLIE		212415	Check Total:	149.91	12/11/2012 1:	0752104	0581	1253
HARCOURT BRACE		212096	Check Total:	1,196.92	12/11/2012 1:	0212118	0643	3102
HARCOURT OUTLINES, I		212097	Check Total:	224.64	12/11/2012 1:	0081118	0610	9008
HARDIN CO MILLING CO		212098	Check Total:	48.85	12/11/2012 1:	9201088	0698	087X
HARDIN CO MOBILE HOM		212099	Check Total:	32.14	12/11/2012 1:	0401087	0697	087X
HARDIN CO SHERIFF		211928	Check Total:	22.61	11/20/2012 1:	0011074	0311	
HARDIN CO WATER #1		211890	Check Total:	844.77	11/8/2012 12:	2101987	0411	
HARDIN CO WATER #1		211908	Check Total:	9,131.54	11/14/2012 1:	0301987	0411	
HARDIN CO WATER #1		211950	Check Total:	4,390.47	11/28/2012 1:	0791987	0419	
HARDIN CO WATER #1		211965	Check Total:	779.47	12/5/2012 12:	2101987	0411	
HARDIN CO WATER #1		212100	Check Total:	75.00	12/11/2012 1:	0771104	0680	125X
HARDIN CO WATER #2		211891	Check Total:	5,393.72	11/8/2012 12:	0151987	0411	
HARDIN CO WATER #2		211929	Check Total:	5,730.76	11/20/2012 1:	0051987	0411	
HARDIN CO WATER #2		211966	Check Total:	3,632.20	12/5/2012 12:	0181987	0411	
HARP, REGINA M		212416	Check Total:	83.02	12/11/2012 1:	0001013	0581	013X
HART WELDING ENTERPR		212330	Check Total:	60.00	12/11/2012 1:	9735101	0694	
HARTLAGE, ELIZABETH		212417	Check Total:	259.50	12/11/2012 1:	0052053	0584	4012
HASH, WILLIAM B		212418	Check Total:	179.76	12/11/2012 1:	1902053	0582	1403
HAYNES, RICHARD		212419	Check Total:	46.00	12/11/2012 1:	1682053	0582	4013
HCBE DIVISION OF CHI		212101	Check Total:	2,215.85	12/11/2012 1:	0052797	0616	3103M
HEARTLAND VIDEO SERV		212102	Check Total:	380.00	12/11/2012 1:	0005065	0349	071X
HEMMEN, WANDA J		212420	Check Total:	21.42	12/11/2012 1:	1752067	0581	3733
HERB JONES CHEVROLET		212103	Check Total:	351.41	12/11/2012 1:	9011096	0663	
HESS, LAURA CLEM		212421	Check Total:	225.00	12/11/2012 1:	0002842	0810	1353
HEWLETT-PACKARD COMP		212104	Check Total:	375.20	12/11/2012 1:	0001013	0734	013X
HILDABRAND, PAULA		212422	Check Total:	130.56	12/11/2012 1:	0001013	0582	013X
HILL MANUFACTURING C		212105	Check Total:	113.37	12/11/2012 1:	9011096	0661	
HILTON GARDEN INN-LE		212106	Check Total:	85.53	12/11/2012 1:	0132053	0582	1403
HOBART SALES & SERVI		212331	Check Total:	292.28	12/11/2012 1:	0305101	0694	
HOBBS, BONNIE K		212423	Check Total:	81.47	12/11/2012 1:	0791104	0581	125X
HOLEY CARDS		212107	Check Total:	66.50	12/11/2012 1:	0171118	0643	9017
HOLIDAY INN		212108	Check Total:	129.47	12/11/2012 1:	0002117	0582	3103

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HOLT, DANIELLE		212109	Check Total:	105.00	12/11/2012 1:	0005065	0349	071X
HONEYBAKED HAM		212110	Check Total:	492.23	12/11/2012 1:	0011098	0616	
HOOD, STEPHANIE MICH		212424	Check Total:	169.36	12/11/2012 1:	0002121	0582	3373
HOUGHTON MIFFLIN HAR		212111	Check Total:	94.50	12/11/2012 1:	2101118	0650	9210
HOUGHTON MIFFLIN HAR		212112	Check Total:	284.98	12/11/2012 1:	0791118	0643	9079
HOWARD, LAUREN		212425	Check Total:	28.42	12/11/2012 1:	0001124	0581	014X
HUB CITY GLASS AND M		212113	Check Total:	628.60	12/11/2012 1:	1681087	0349	087X
HUB CITY GLASS AND M		212114	Check Total:	2,915.00	12/11/2012 1:	0401087	0720	087X
HUB CITY PRINTING		212115	Check Total:	457.00	12/11/2012 1:	0001022	0559	099X
HUFF, AMY		212426	Check Total:	292.35	12/11/2012 1:	0001013	0581	013X
IBM CORPORATION		212116	Check Total:	49,137.31	12/11/2012 1:	1652013	0650	1622
IDEAS UNLIMITED SEMI		212117	Check Total:	3,732.00	12/11/2012 1:	0201118	0582	9020
INCLUSIVE TLC SPECIA		212118	Check Total:	180.00	12/11/2012 1:	0002121	0650	3373
INDUSTRIAL SHELVING		212119	Check Total:	187.20	12/11/2012 1:	0771087	0695	9077
INK SOLUTION		212120	Check Total:	999.82	12/11/2012 1:	0752121	0650	3373
INTEGRATED FOOD SERV		212332	Check Total:	3,537.00	12/11/2012 1:	9735101	0630	
INTEGRATED SECURITY		212121	Check Total:	11,700.00	12/11/2012 1:	1901987	0650	032X
ISAACS, TIMOTHY A		212427	Check Total:	490.80	12/11/2012 1:	0002053	0584	4012
J & N ELECTRONICS		212122	Check Total:	2,284.25	12/11/2012 1:	9011096	0433	
JACOBI, DIANA		212428	Check Total:	93.12	12/11/2012 1:	0011075	0581	
JAMES T ALTON		212123	Check Total:	269.51	12/11/2012 1:	0772797	0616	3103M
JENKINS, TIFFANY M		212429	Check Total:	218.38	12/11/2012 1:	0081104	0581	125X
JKM TRAINING INC		212124	Check Total:	382.59	12/11/2012 1:	0211118	0694	9021
JOHN A SMITH		212430	Check Total:	45.00	12/11/2012 1:	9011092	0345	
JOHN CONTI COFFEE CO		211930	Check Total:	116.17	11/20/2012 1:	110	1990	
JOHN HARDIN HIGH SCH		212125	Check Total:	437.85	12/11/2012 1:	0131077	0810	9013
JOHNSON, BRITTANY P		212126	Check Total:	75.00	12/11/2012 1:	0001022	0349	099X
JOHNSON, CARMEN		212431	Check Total:	139.20	12/11/2012 1:	0002053	0582	4012
JONES, BOBBY W		212432	Check Total:	72.00	12/11/2012 1:	9011092	0345	
JONES, LORINDA		212127	Check Total:	2,747.50	12/11/2012 1:	0001022	0349	099X
JOSTENS INC		212128	Check Total:	59.32	12/11/2012 1:	1751118	0891	086X
JTM PROVISIONS CO		212333	Check Total:	15,132.50	12/11/2012 1:	9735101	0630	
JUNIOR LIBRARY GUILD		212129	Check Total:	2,478.00	12/11/2012 1:	0901059	0642	9090
JW PEPPER & SON INC		212130	Check Total:	93.19	12/11/2012 1:	0151118	0643	9015
K & D FENCE INC		211909	Check Total:	321.75	11/14/2012 1:	0401088	0498	087X
K & D FENCE INC		211931	Check Total:	35.64	11/20/2012 1:	0901088	0695	087X
KAPLAN EARLY LEARNIN		212131	Check Total:	94.16	12/11/2012 1:	0501118	0610	9050
KEITER, MITCHELL		212132	Check Total:	261.00	12/11/2012 1:	0132118	0646	1862
KENDALL, STEPHEN P		212433	Check Total:	62.00	12/11/2012 1:	9011092	0345	
KENT AUTOMOTIVE		212133	Check Total:	306.73	12/11/2012 1:	9011096	0669	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KENWAY DISTRIBUTORS,		212134	Check Total:	3,228.03	12/11/2012 1:	9201087	0697	097X
KERR OFFICE GROUP		212135	Check Total:	12,226.71	12/11/2012 1:	1901118	0650	9190
KERR OFFICE GROUP		212334	Check Total:	681.61	12/11/2012 1:	9735101	0610	
KERR, LINDA CAROLYN		212434	Check Total:	110.40	12/11/2012 1:	0141104	0581	125X
KEY OIL COMPANY		212136	Check Total:	95.30	12/11/2012 1:	9011096	0669	
KIMBLE, THOMAS		212137	Check Total:	292.50	12/11/2012 1:	0171104	0322	125X
KNIPP, ANDREA M		212435	Check Total:	81.60	12/11/2012 1:	0082053	0582	4013
KONICA MINOLTA BUSIN		211910	Check Total:	826.01	11/14/2012 1:	0171077	0444	9017
KONICA MINOLTA BUSIN		211932	Check Total:	1,266.61	11/20/2012 1:	0171077	0444	9017
KONICA MINOLTA BUSIN		212138	Check Total:	10.07	12/11/2012 1:	0051118	0610	9005
KOPP, MARK		212436	Check Total:	565.04	12/11/2012 1:	0001052	0581	
KROGER		211933	Check Total:	104.32	11/20/2012 1:	1901121	0610	9190
KROGER		212139	Check Total:	941.27	12/11/2012 1:	0011075	0616	
KY ART EDUCATION ASS		212140	Check Total:	100.00	12/11/2012 1:	1682053	0582	4013
KY ASSOC ACADEMIC CO		212141	Check Total:	460.00	12/11/2012 1:	0801077	0582	9080
KY ASSOC ASSESSMENT		212142	Check Total:	1,200.00	12/11/2012 1:	1902053	0582	1403
KY ASSOC SCHOOL COUN		212143	Check Total:	1,375.00	12/11/2012 1:	0201118	0646	9020
KY COUNCIL FOR EXCEP		212144	Check Total:	890.00	12/11/2012 1:	0002121	0582	3373
KY COUNCIL ON ECONOM		212145	Check Total:	140.00	12/11/2012 1:	0001170	0673	028X
KY READING ASSOC/IRA		212146	Check Total:	35.00	12/11/2012 1:	0001052	0582	
KY SCHOOL BOARDS AS		212147	Check Total:	363.75	12/11/2012 1:	0002121	0643	3373
KY SCHOOL SERVICE		212148	Check Total:	409.85	12/11/2012 1:	0901118	0610	9090
KY STATE TREASURER		211911	Check Total:	300.00	11/14/2012 1:	0005203	0810	037X
KY STATE TREASURER		211912	Check Total:	60.00	11/14/2012 1:	9201087	0582	087X
KY STATE TREASURER		211934	Check Total:	24.00	11/20/2012 1:	9011092	0810	
KY STATE TREASURER		211967	Check Total:	58,998.02	12/5/2012 12:	10	7461	
KY UTILITIES COMPANY		211892	Check Total:	50.00	11/8/2012 12:	0772104	0680	1253
KY UTILITIES COMPANY		211935	Check Total:	79,181.93	11/20/2012 1:	0171987	0622	
KY UTILITIES COMPANY		212149	Check Total:	75.00	12/11/2012 1:	0141104	0680	012X
KYTESOL		212150	Check Total:	630.00	12/11/2012 1:	0002053	0582	1402
LADUKE'S LAWN SPRINK		212151	Check Total:	1,060.00	12/11/2012 1:	1901088	0439	087X
LAKESHORE LEARNING M		212152	Check Total:	6,040.89	12/11/2012 1:	1651118	0643	9165
LAKEWOOD ELEMENTARY		212153	Check Total:	476.45	12/11/2012 1:	0142053	0584	5502
LANCASTER, ELIZABETH		212437	Check Total:	101.28	12/11/2012 1:	0002006	0581	3433
LANHAM, C BAUTE		212438	Check Total:	144.82	12/11/2012 1:	0001013	0581	013X
LANHAM, ELIZABETH J		212439	Check Total:	108.00	12/11/2012 1:	0002053	0584	4011
LARSEN, LUZ C		212440	Check Total:	55.44	12/11/2012 1:	0001124	0581	014X
LEARNING CORNER, THE		212154	Check Total:	255.24	12/11/2012 1:	0151118	0643	9015
LEARNING ZONEXPRESS		212155	Check Total:	42.90	12/11/2012 1:	0752145	0647	3483
LEE, CATHERINE		212156	Check Total:	261.00	12/11/2012 1:	1902118	0646	1862

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LEGO EDUCATION		212157	Check Total:	240.54	12/11/2012 1:	0201118	0610	9020
LEONARD BRUSH & CHEM		212158	Check Total:	2,308.46	12/11/2012 1:	9201087	0697	097X
LEWIS, JAMES C		212441	Check Total:	91.20	12/11/2012 1:	0132053	0582	1403
LEWIS, LESLIE M		212442	Check Total:	135.00	12/11/2012 1:	1902145	0584	3483
LEWIS, ROBERT B		212443	Check Total:	171.02	12/11/2012 1:	0001029	0581	
LIGHTSPEED TECHNOLOG		212159	Check Total:	75.00	12/11/2012 1:	0001013	0432	013X
LINCOLN TRAIL COUNTR		211936	Check Total:	1,237.50	11/20/2012 1:	9011091	0899	
LINCOLN TRAIL DIST		211913	Check Total:	100,000.00	11/14/2012 1:	0001037	0345	
LK TAPP AND SONS		212160	Check Total:	4,060.40	12/11/2012 1:	9201087	0697	087X
LOCKWOOD, DANIEL		212444	Check Total:	328.00	12/11/2012 1:	0052053	0584	4012
LOCKWOOD, RHONDA M		212445	Check Total:	45.12	12/11/2012 1:	0002123	0581	3373
LOUISVILLE GAS AND E		211893	Check Total:	2,734.01	11/8/2012 12:	0211987	0621	
LOUISVILLE PAVING CO		211894	Check Total:	171,630.00	11/8/2012 12:	0003603	0450	8813
LOVINS, JOHN BART		212446	Check Total:	483.35	12/11/2012 1:	0001022	0616	099X
LOWE'S COMPANIES, IN		212161	Check Total:	2,468.89	12/11/2012 1:	0001022	0610	099X
LYNCH, DOROTHY JUNE		212162	Check Total:	1,097.32	12/11/2012 1:	0792053	0335	4013
M W SALES & SERVICE		212163	Check Total:	240.12	12/11/2012 1:	0002121	0694	3373
M-B ELECTRONICS AV I		212164	Check Total:	406.23	12/11/2012 1:	0001013	0650	013X
MACKEY, SABRINA		212447	Check Total:	17.28	12/11/2012 1:	0212006	0581	1353
MAGGARD, TIMOTHY M		212448	Check Total:	113.52	12/11/2012 1:	0011100	0581	013X
MAHON, CINDY		212449	Check Total:	81.60	12/11/2012 1:	0182053	0582	4012
MANIS, GLORIA		212450	Check Total:	34.96	12/11/2012 1:	0171077	0581	9017
MANSFIELD OIL COMPAN		211895	Check Total:	7,531.05	11/8/2012 12:	1681987	0624	
MANSFIELD OIL COMPAN		211968	Check Total:	3,767.70	12/5/2012 12:	0301987	0624	
MARCUM, JESSICA		212451	Check Total:	78.20	12/11/2012 1:	0792053	0582	1403
MARENEM INC		212165	Check Total:	199.80	12/11/2012 1:	0211118	0643	9021
MARKERTEK		212166	Check Total:	184.98	12/11/2012 1:	0005065	0650	071X
MARSHALL, MALLORY C		212452	Check Total:	68.16	12/11/2012 1:	0002121	0581	3373
MARTIN, JOHN P		212453	Check Total:	258.72	12/11/2012 1:	0752140	0584	3483
MARTINEZ, NANETTE		212454	Check Total:	31.00	12/11/2012 1:	0002118	0582	3113
MASTERMATHMENTOR		212167	Check Total:	99.95	12/11/2012 1:	0751118	0643	9075
MATH SOLUTIONS		212168	Check Total:	158,400.00	12/11/2012 1:	0002053	0335	4013
MATRIX ENVIRONMENTAL		212169	Check Total:	250.00	12/11/2012 1:	0051087	0349	087X
MAUZY, EVGENIA		212455	Check Total:	26.40	12/11/2012 1:	0001124	0581	014X
MCCUNE, MICHAEL		212456	Check Total:	24.00	12/11/2012 1:	0132944	0582	3483
MCDONALD, ALBERT L J		212457	Check Total:	40.54	12/11/2012 1:	0001118	0581	
MCGRAW-HILL SCHOOL D		212170	Check Total:	4,539.05	12/11/2012 1:	1802198	0644	3133
MCINTEER, NEYSA G		212458	Check Total:	155.10	12/11/2012 1:	0202053	0582	4012
MCKINNEY LOCKSMITH S		212171	Check Total:	835.71	12/11/2012 1:	0201087	0349	9020
MCM ELECTRONICS		212172	Check Total:	704.61	12/11/2012 1:	0001013	0650	013X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MCMAHON, LINDSEY		212459	Check Total:	33.04	12/11/2012 1:	0002121	0582	3373
MCNUTT CONSTRUCTION		212173	Check Total:	10,158.35	12/11/2012 1:	0003603	0450	8831
MCNUTT CONSTRUCTION		212174	Check Total:	11,084.60	12/11/2012 1:	0003603	0450	8822
MCNUTT CONSTRUCTION		212175	Check Total:	88,534.30	12/11/2012 1:	0003603	0450	8831
MEDIA DISTRIBUTORS		212176	Check Total:	486.00	12/11/2012 1:	0005065	0610	071X
MEDIA-X SYSTEMS INC		212177	Check Total:	8,910.00	12/11/2012 1:	0211118	0533	9021
MELLOY, ASHLEY DAWN		212460	Check Total:	210.72	12/11/2012 1:	0002121	0581	3373
MEREDITH, JOHNNY LEE		212461	Check Total:	30.00	12/11/2012 1:	9011092	0345	
MEREDITH, LESLIE		212462	Check Total:	110.00	12/11/2012 1:	1682053	0582	1403
MIDAMERICA BOOKS		212178	Check Total:	631.55	12/11/2012 1:	0171059	0641	9017
MILBY, GARY		212463	Check Total:	62.30	12/11/2012 1:	0011080	0697	
MILES, BRANDON		212464	Check Total:	15.12	12/11/2012 1:	0001118	0581	
MILLER, MEGAN L		212465	Check Total:	298.08	12/11/2012 1:	0002121	0581	3373
MILLION, MELISSA J		212466	Check Total:	81.00	12/11/2012 1:	0132145	0584	3483
MINGS, TIMOTHY DALE		212467	Check Total:	67.68	12/11/2012 1:	0005065	0581	071X
MITCHELL, WILLIAM		212179	Check Total:	261.00	12/11/2012 1:	0132118	0646	1862
MOCH, CHRISTINA L		212468	Check Total:	254.64	12/11/2012 1:	0002121	0581	3373
MORGAN, DONALD		212469	Check Total:	141.12	12/11/2012 1:	0051087	0581	9005
MORGAN, SABRINA B		212470	Check Total:	75.84	12/11/2012 1:	0212053	0582	4012
MORGAN, TERESA		212471	Check Total:	366.00	12/11/2012 1:	0001052	0581	
MOUSER, KIMBERLY S		212472	Check Total:	81.60	12/11/2012 1:	0082053	0582	4013
MULLINS, RANDALL		212473	Check Total:	13.44	12/11/2012 1:	1752067	0581	3733
MURRAY STATE UNIVERS		212180	Check Total:	75.00	12/11/2012 1:	0011099	0582	
MUSE, TERRY		212474	Check Total:	302.02	12/11/2012 1:	0001030	0581	
MUSIC IN MOTION		212181	Check Total:	170.11	12/11/2012 1:	0501118	0643	9050
MUSIC THEATRE INTERN		212182	Check Total:	35.00	12/11/2012 1:	0001022	0610	099X
MUSSELMAN, ANDREA J		212475	Check Total:	82.80	12/11/2012 1:	0902053	0582	4012
MYERS, EVA L		212476	Check Total:	81.60	12/11/2012 1:	0001087	0581	
NALL, PATRICIA G		212477	Check Total:	182.16	12/11/2012 1:	0172053	0582	1403
NAPA AUTO PARTS		212183	Check Total:	15.43	12/11/2012 1:	9201087	0695	087X
NAPA AUTO PARTS		212335	Check Total:	8.80	12/11/2012 1:	0155101	0694	
NASCO		212184	Check Total:	558.76	12/11/2012 1:	0401118	0610	9040
NASP INC		212185	Check Total:	141.00	12/11/2012 1:	1681118	0694	9168
NATIONAL ASSOC PUPIL		212186	Check Total:	450.00	12/11/2012 1:	9011091	0582	
NATIONAL BUSINESS IN		212187	Check Total:	588.00	12/11/2012 1:	0001052	0582	
NATIONAL RESTAURANT		212188	Check Total:	72.00	12/11/2012 1:	0752145	0650	3483
NATIONAL SCHOOL BOAR		212189	Check Total:	4,350.00	12/11/2012 1:	0011075	0584	
NATIONAL SCIENCE TEA		212190	Check Total:	230.00	12/11/2012 1:	0001011	0582	130X
NCS PEARSON INC		212191	Check Total:	1,140.00	12/11/2012 1:	1681118	0650	9168
NEUMAN & ASSOCIATES		212192	Check Total:	4,804.96	12/11/2012 1:	0211087	0434	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date		ORG	OBJ	PROJ
NEW HIGHLAND ELEMENT		212193	Check Total:	379.38	12/11/2012	1:	0401077	0531	9040
NEW READERS PRESS		212194	Check Total:	1,029.07	12/11/2012	1:	1752067	0643	13D3
NEWS ENTERPRISE		212195	Check Total:	2,643.02	12/11/2012	1:	0001022	0542	099X
NEXT STEP COUNSELING		212196	Check Total:	600.00	12/11/2012	1:	0201104	0322	125X
NICHOLS, ALISA R		212478	Check Total:	238.00	12/11/2012	1:	0202053	0582	4012
NOLIN RURAL ELECTRIC		211937	Check Total:	88,489.85	11/20/2012	1:	0181987	0622	
NOLIN RURAL ELECTRIC		212197	Check Total:	169.05	12/11/2012	1:	0901104	0680	125X
NORDIC SOFTWARE		212198	Check Total:	50.00	12/11/2012	1:	0801118	0650	9080
NORTH HARDIN HIGH SC		212199	Check Total:	550.00	12/11/2012	1:	0751077	0531	9075
NORTH MIDDLE SCHOOL		212200	Check Total:	225.00	12/11/2012	1:	0801118	0531	9080
OFFICE DEPOT		212201	Check Total:	3,656.52	12/11/2012	1:	0901077	0610	9090
OFFICEMAX		212202	Check Total:	5,235.30	12/11/2012	1:	0401104	0650	012X
OPTIONS INC		212203	Check Total:	901.50	12/11/2012	1:	0501121	0643	9050
ORIENTAL TRADING CO		212204	Check Total:	728.00	12/11/2012	1:	0001022	0610	099X
PALUMMO, DOMINIC E		212479	Check Total:	67.00	12/11/2012	1:	9011092	0345	
PAPA JOHN'S PIZZA		212205	Check Total:	231.00	12/11/2012	1:	0005065	0617	071X
PAPA JOHN'S PIZZA		212206	Check Total:	326.50	12/11/2012	1:	0152053	0616	4013
PARTS NOW!		212207	Check Total:	301.10	12/11/2012	1:	0001013	0650	013X
PARTY PLUS		212208	Check Total:	179.94	12/11/2012	1:	0001022	0694	099X
PATTERSON MEDICAL		212209	Check Total:	1,067.34	12/11/2012	1:	1902138	0694	3483
PAYNE'S LAWN SERVICE		212210	Check Total:	874.00	12/11/2012	1:	0131088	0424	087X
PCI EDUCATIONAL PUBL		212211	Check Total:	160.83	12/11/2012	1:	0141121	0643	9014
PEARSON EDUCATION		212212	Check Total:	1,069.17	12/11/2012	1:	1652118	0643	3102
PEARSON LEARNING		212213	Check Total:	526.35	12/11/2012	1:	0141118	0644	9014
PELLEGRINO, SUSAN		212480	Check Total:	17.76	12/11/2012	1:	0001124	0581	014X
PENNING, SUSAN G		212481	Check Total:	140.88	12/11/2012	1:	0002121	0581	3373
PENNINGTON,EDWINA		212482	Check Total:	103.00	12/11/2012	1:	0151118	0582	9015
PERMA BOUND BOOKS		212214	Check Total:	5,972.71	12/11/2012	1:	0181059	0641	9018
PERSONAL COMPUTER SY		212215	Check Total:	1,780.00	12/11/2012	1:	0501118	0650	9050
PETROLEUM TRADERS CO		211951	Check Total:	159,657.84	11/28/2012	1:	9011097	0626	
PETROLEUM TRADERS CO		212216	Check Total:	158,330.15	12/11/2012	1:	9011097	0626	
PILGRIM'S PRIDE CORP		212336	Check Total:	14,280.00	12/11/2012	1:	9735101	0630	
PITVOREC, ROBIN		212483	Check Total:	47.04	12/11/2012	1:	0002117	0582	3113
PLAY IT AGAIN SPORTS		212217	Check Total:	1,000.00	12/11/2012	1:	0801118	0893	9080
PLUMBERS SUPPLY CO		211914	Check Total:	595.23	11/14/2012	1:	0791087	0695	087X
PLUMBERS SUPPLY CO		211938	Check Total:	606.35	11/20/2012	1:	1751087	0695	087X
PLUMBERS SUPPLY CO		211952	Check Total:	1,408.65	11/28/2012	1:	1901087	0695	087X
PLUMBERS SUPPLY CO		211969	Check Total:	2,715.74	12/5/2012	12	9201087	0695	087X
POSITIVE PROMOTIONS		212218	Check Total:	609.96	12/11/2012	1:	0771104	0610	012X
POSITIVE PROMOTIONS		212219	Check Total:	192.40	12/11/2012	1:	0301031	0610	9030

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
POSTAGE BY PHONE PLU		211939	Check Total:	315.00	11/20/2012 1:	0001080	0531	
POWELL & SON DOOR SE		212220	Check Total:	255.00	12/11/2012 1:	9011096	0434	
PRICE, LAURA		212484	Check Total:	116.28	12/11/2012 1:	0171077	0581	9017
PRICE, MARSHA		212485	Check Total:	189.40	12/11/2012 1:	0502053	0582	3102
PSST INC		212221	Check Total:	2,985.00	12/11/2012 1:	0001080	0349	
PURCHIS, JESSICA		212486	Check Total:	51.84	12/11/2012 1:	0002121	0581	3373
QUALITY KITCHEN SERV		212337	Check Total:	928.30	12/11/2012 1:	0155101	0694	
QUALITY SEALING & ST		212222	Check Total:	1,450.00	12/11/2012 1:	9201088	0491	087X
QUIA SUBSCRIPTIONS D		212223	Check Total:	365.00	12/11/2012 1:	0772013	0650	1622
QUILL CORPORATION		212224	Check Total:	706.68	12/11/2012 1:	0051118	0650	9005
R & R CUSTOM SCREEN		212225	Check Total:	90.00	12/11/2012 1:	0171104	0610	012X
RABEN TIRE COMPANY		212226	Check Total:	6,919.67	12/11/2012 1:	9011096	0662	
RADCLIFF ELECTRIC SU		211970	Check Total:	2,223.84	12/5/2012 12:	0181087	0695	087X
RADCLIFF ELECTRIC SU		212338	Check Total:	61.18	12/11/2012 1:	9735101	0694	
RADFORD, MICHAEL		212487	Check Total:	55.68	12/11/2012 1:	0002118	0581	3113
RAIFSNIDER, ELLEN		212488	Check Total:	81.88	12/11/2012 1:	0001118	0582	066X
RAYHILL, BETHANY		212489	Check Total:	156.96	12/11/2012 1:	0002121	0581	3373
REALLUSION		212227	Check Total:	81.40	12/11/2012 1:	1681118	0650	9168
REALLY GOOD STUFF		212228	Check Total:	279.83	12/11/2012 1:	0902118	0643	3102
REED, LINDA		212490	Check Total:	189.40	12/11/2012 1:	0502053	0582	3102
REMEDIA PUBLICATIONS		212229	Check Total:	103.49	12/11/2012 1:	0122121	0643	3373
RENAISSANCE LEARNING		212230	Check Total:	107.90	12/11/2012 1:	1681118	0646	9168
REPUBLIC BANK & TRUS		211896	Check Total:	202,749.91	11/8/2012 12:	0003212	0831	
REPUBLIC DIESEL INC		212231	Check Total:	2,223.64	12/11/2012 1:	9011096	0663	
REXEL SOUTHERN ELEC		212232	Check Total:	16,160.49	12/11/2012 1:	1901987	0650	032X
REYNOLDS, JAMILETT		212491	Check Total:	78.20	12/11/2012 1:	0001118	0582	066X
REYNOLDS, KATHERINE		212492	Check Total:	29.76	12/11/2012 1:	0002006	0581	3433
RIDE-WRIGHT TIRE		212233	Check Total:	123.35	12/11/2012 1:	9201087	0433	087X
RIDGEWAY DISTRIBUTOR		212234	Check Total:	1,863.01	12/11/2012 1:	9011096	0669	
RIGGS, TAMMY		212493	Check Total:	78.20	12/11/2012 1:	0181059	0582	9018
RINEHART TARGETS		212235	Check Total:	150.00	12/11/2012 1:	1681118	0694	9168
RINEYVILLE ELEMENTAR		212236	Check Total:	370.00	12/11/2012 1:	0901118	0616	9090
ROBERT BROOKE & ASSO		212237	Check Total:	221.21	12/11/2012 1:	1901087	0695	087X
ROBINSON, JANET		212494	Check Total:	108.00	12/11/2012 1:	0181104	0582	125X
ROGERS, CARLIE		212495	Check Total:	611.04	12/11/2012 1:	0001137	0581	
ROUTH, MELISSA		212496	Check Total:	276.00	12/11/2012 1:	0002121	0581	3373
ROUTTE, AMY		212497	Check Total:	49.92	12/11/2012 1:	0212053	0582	1403
ROY, MILDRED		212498	Check Total:	81.60	12/11/2012 1:	0792053	0582	3102
RUSSELL, MICHELLE M		212499	Check Total:	81.60	12/11/2012 1:	0752053	0582	1403
RYAN, GINA		212500	Check Total:	361.45	12/11/2012 1:	0005065	0582	071X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
S & R TRUCK TIRE CEN		212238	Check Total:	662.04	12/11/2012 1:	9011096	0662	
S & S WORLDWIDE		212239	Check Total:	57.59	12/11/2012 1:	1651118	0694	9165
SAFEGUARD BUSINESS S		212240	Check Total:	183.12	12/11/2012 1:	0141977	0610	
SAM'S CLUB DIRECT		212241	Check Total:	685.29	12/11/2012 1:	0791118	0610	9079
SAM'S SEPTIC SERVICE		212242	Check Total:	6,380.00	12/11/2012 1:	0081087	0421	087X
SAMMONS PRESTON INC		212243	Check Total:	97.90	12/11/2012 1:	0002121	0610	3373
SAMPLE, JOAN		212501	Check Total:	136.32	12/11/2012 1:	0002121	0581	3373
SANTEK WASTE SERVICE		212244	Check Total:	115.55	12/11/2012 1:	9201087	0421	087X
SARA LEE BAKERY GROU		212339	Check Total:	6,393.92	12/11/2012 1:	0755101	0630	
SARCOM, INC.		212245	Check Total:	1,637.75	12/11/2012 1:	0791077	0650	9079
SCANTRON SERVICE GRO		212246	Check Total:	70.86	12/11/2012 1:	0771118	0610	9077
SCHILLER HARDWARE		212247	Check Total:	415.75	12/11/2012 1:	0751087	0434	087X
SCHOLASTIC INC		212248	Check Total:	37,468.83	12/11/2012 1:	0501118	0650	9050
SCHOLASTIC INC		212249	Check Total:	5,114.35	12/11/2012 1:	0501118	0642	9050
SCHOOL COUNSELOR RES		212250	Check Total:	100.77	12/11/2012 1:	0201031	0643	9020
SCIENCE KIT INC		212251	Check Total:	522.64	12/11/2012 1:	0751118	0694	9075
SELECT DESIGNS		211915	Check Total:	21.50	11/14/2012 1:	0011098	0349	
SELECT DESIGNS		212252	Check Total:	50.00	12/11/2012 1:	0011098	0349	
SHIPP, JO LYNN		212502	Check Total:	46.00	12/11/2012 1:	1902053	0582	1403
SHIPP, MARIA		212503	Check Total:	69.38	12/11/2012 1:	0002121	0581	3373
SHOES FOR CREWS LLC		212340	Check Total:	4,574.52	12/11/2012 1:	9735101	0893	
SIMMONS, JAMES R		212504	Check Total:	14.88	12/11/2012 1:	0001087	0581	
SIMPSON, ROBIN L		212505	Check Total:	46.00	12/11/2012 1:	510	1611	
SKAGGS, CHRISSY		212506	Check Total:	81.60	12/11/2012 1:	0142053	0582	4012
SKAGGS, JOHN		212507	Check Total:	454.08	12/11/2012 1:	9011091	0584	
SKEETERS,BENNETT & W		212253	Check Total:	396.00	12/11/2012 1:	0011071	0343	
SKEETERS,BENNETT & W		212254	Check Total:	473.00	12/11/2012 1:	0011071	0343	
SLAVEN, LISA R		212508	Check Total:	87.36	12/11/2012 1:	0752145	0582	3483
SMART ED SERVICES		212255	Check Total:	6,789.00	12/11/2012 1:	0212013	0734	1622
SMART SYSTEMS		212341	Check Total:	103.44	12/11/2012 1:	9735101	0421	
SMART TEMPS LLC		212342	Check Total:	64.00	12/11/2012 1:	0795101	0421	
SMITH, DEREK		212509	Check Total:	137.00	12/11/2012 1:	1902140	0582	3483
SMITH, KASEY		212510	Check Total:	105.84	12/11/2012 1:	0002121	0581	3373
SMITH, PAMELA		212511	Check Total:	156.40	12/11/2012 1:	0792053	0582	3102
SMITH,JAMES U		212512	Check Total:	108.00	12/11/2012 1:	0801104	0582	125X
SOCIAL THINKING		212256	Check Total:	81.82	12/11/2012 1:	0901118	0643	9090
SOUTHERN FOODS		212343	Check Total:	558.40	12/11/2012 1:	0905101	0583	
SPANN, ELIZABETH		212513	Check Total:	13.44	12/11/2012 1:	0001052	0581	
SPORTS HEALTH		212257	Check Total:	199.90	12/11/2012 1:	1901118	0610	9190
SRA/MCGRAW-HILL		212258	Check Total:	2,515.77	12/11/2012 1:	1652118	0643	3103

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
STAFF DEVELOPMENT FO		212259	Check Total:	6,180.00	12/11/2012 1:	0302053	0582	4013
STAFFORD, TERRA M		212514	Check Total:	108.00	12/11/2012 1:	0752140	0584	3483
STANLEY SECURITY SOL		212260	Check Total:	5,622.98	12/11/2012 1:	0131087	0349	087X
STANTON'S SHEET MUSI		212261	Check Total:	281.04	12/11/2012 1:	1901118	0610	9190
STAPLES		212262	Check Total:	2,735.75	12/11/2012 1:	0132118	0650	3102
STAPLES		212263	Check Total:	3,485.94	12/11/2012 1:	0131077	0610	9013
STAPLES TECHNOLOGY S		212264	Check Total:	84.00	12/11/2012 1:	0301118	0650	9030
STENHOUSE PUBLISHERS		212265	Check Total:	439.00	12/11/2012 1:	0212053	0645	3102
STEPHENS, TAMMY A		212515	Check Total:	617.44	12/11/2012 1:	0001052	0582	
STEVENSON, LISA L		212516	Check Total:	70.00	12/11/2012 1:	0301118	0582	9030
STOCK, PATRICIA		212517	Check Total:	91.20	12/11/2012 1:	0082053	0582	4013
STONE HEARTH		212266	Check Total:	19.90	12/11/2012 1:	0011075	0616	
STONEWARE INC		212267	Check Total:	398.00	12/11/2012 1:	9791198	0650	103X
SUBWAY		212268	Check Total:	39.99	12/11/2012 1:	0801104	0616	125X
SUBWAY		212269	Check Total:	219.92	12/11/2012 1:	0152053	0616	4013
SUPER DUPER, INC.		212270	Check Total:	1,390.98	12/11/2012 1:	0501121	0643	9050
SUTTON, NORMA J		212518	Check Total:	179.69	12/11/2012 1:	0001030	0582	
SWH SUPPLY COMPANY		212271	Check Total:	196.98	12/11/2012 1:	0501087	0694	087X
TAYLOR, DON R		211916	Check Total:	4,920.00	11/14/2012 1:	0011744	0349	
TAYLOR, DON R		212272	Check Total:	2,700.00	12/11/2012 1:	0011744	0349	
TAYLOR, KELLY R		212519	Check Total:	76.80	12/11/2012 1:	0142053	0582	4012
TEACHER'S DISCOVERY		212273	Check Total:	227.86	12/11/2012 1:	1901118	0643	9190
TECHNICAL TRAINING A		212274	Check Total:	3,195.00	12/11/2012 1:	0752118	0650	12B2
TENNANT SALES AND SE		212275	Check Total:	3,761.71	12/11/2012 1:	0131087	0433	087X
TERRY, JOHN		212520	Check Total:	11.52	12/11/2012 1:	0131087	0581	9013
THOMAS, MIA		212521	Check Total:	182.40	12/11/2012 1:	0002121	0581	3373
THOMPSON, GREGORY D		212522	Check Total:	91.20	12/11/2012 1:	0122053	0582	4013
THOMPSON, JAYNA A		212523	Check Total:	305.00	12/11/2012 1:	1902140	0582	3483
TOSHIBA BUSINESS SOL		211897	Check Total:	90.89	11/8/2012 12:	0081118	0610	9008
TOSHIBA BUSINESS SOL		211917	Check Total:	1,059.96	11/14/2012 1:	0751118	0610	9075
TOSHIBA BUSINESS SOL		211953	Check Total:	24.66	11/28/2012 1:	1681118	0444	9168
TOSHIBA BUSINESS SOL		211971	Check Total:	932.36	12/5/2012 12:	0751118	0444	9075
TRAVIS SCHOOL EQUIPM		212276	Check Total:	223.20	12/11/2012 1:	1901118	0695	9190
TREMCO INC		212277	Check Total:	926.75	12/11/2012 1:	0201087	0438	087X
TRI-STATE MAILING SY		212278	Check Total:	209.00	12/11/2012 1:	0751077	0531	9075
TRIUMPH LEARNING		212279	Check Total:	3,114.88	12/11/2012 1:	0181118	0643	9018
TROXELL COMMUNICATIO		212280	Check Total:	21,323.02	12/11/2012 1:	0001013	0650	013X
TRUCK PARTS & SERVIC		212281	Check Total:	570.78	12/11/2012 1:	9011096	0669	
TRUE VALUE HARDWARE		212282	Check Total:	139.72	12/11/2012 1:	0751087	0698	9075
TUMBLEWEED PRESS INV		212283	Check Total:	319.20	12/11/2012 1:	1651059	0650	9165

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TYLER MOUNTAIN WATER		212284	Check Total:	31.95	12/11/2012 1.	0771104	0616	125X
TYLER TECHNOLOGIES		211918	Check Total:	749.53	11/14/2012 1.	0001080	0650	
TYLER TECHNOLOGIES		212285	Check Total:	3,427.00	12/11/2012 1.	0001080	0533	
TYSON FOODS, INC.		212344	Check Total:	4,786.00	12/11/2012 1.	9735101	0630	
UHL TRUCK SALES		212286	Check Total:	12,450.33	12/11/2012 1.	9011096	0669	
ULINE		212287	Check Total:	117.44	12/11/2012 1.	0401118	0610	9040
UNITED PARCEL SERVIC		211919	Check Total:	10.31	11/14/2012 1.	0001080	0538	
UNITED PARCEL SERVIC		211940	Check Total:	20.01	11/20/2012 1.	0001080	0538	
UNITED PARCEL SERVIC		211954	Check Total:	10.84	11/28/2012 1.	0001080	0538	
UNITED PARCEL SERVIC		211972	Check Total:	10.95	12/5/2012 12	0001080	0538	
UNIVERSITY OF KENTUC		212288	Check Total:	100.00	12/11/2012 1.	0132104	0582	1253
US GAMES		212289	Check Total:	1,065.75	12/11/2012 1.	1651118	0694	9165
US MATH RECOVERY COU		212290	Check Total:	220.00	12/11/2012 1.	0791118	0610	9079
US POSTAL SERVICE		212291	Check Total:	88.00	12/11/2012 1.	0171104	0531	125X
VANMETER FAMILY FARM		212345	Check Total:	1,802.98	12/11/2012 1.	0135101	0630	
VARNEY, AMY L		212524	Check Total:	87.40	12/11/2012 1.	1902053	0582	1403
VAWTER, NATALIE J		212525	Check Total:	91.20	12/11/2012 1.	1652053	0582	4013
VINCENT LIGHTING SYS		212292	Check Total:	435.53	12/11/2012 1.	0001022	0697	099X
VINCENT, CYNTHIA S		212526	Check Total:	225.00	12/11/2012 1.	0001121	0810	
VOWELS, JOSEPH ERIC		212527	Check Total:	760.92	12/11/2012 1.	0001029	0582	
VSB HOME INSPECTION		211920	Check Total:	427.50	11/14/2012 1.	0141087	0434	087X
W FRANK HARSHAW & AS		212293	Check Total:	5,188.97	12/11/2012 1.	0051087	0431	087X
WAGNER, JACOB R		212528	Check Total:	76.80	12/11/2012 1.	0005065	0581	071X
WALMART STORES #0709		212294	Check Total:	63.84	12/11/2012 1.	0771118	0617	9077
WALMART STORES #0709		212295	Check Total:	8,061.70	12/11/2012 1.	0001011	0610	130X
WALMART STORES #0709		212296	Check Total:	204.74	12/11/2012 1.	1652797	0616	3102M
WASTE MANAGEMENT KY		212297	Check Total:	19,870.52	12/11/2012 1.	9851087	0421	087X
WASTE TRANSPORT SERV		212298	Check Total:	375.00	12/11/2012 1.	1651087	0449	087X
WEB GUYS INC		212299	Check Total:	429.00	12/11/2012 1.	0001022	0349	099X
WEBB, LAURA A		212529	Check Total:	34.56	12/11/2012 1.	0002006	0582	3433
WEST HARDIN MIDDLE S		212300	Check Total:	787.00	12/11/2012 1.	1681118	0531	9168
WEST MUSIC		212301	Check Total:	65.05	12/11/2012 1.	1651118	0643	9165
WHALEY, EMILY		212530	Check Total:	334.48	12/11/2012 1.	0002121	0581	3373
WHATEVER IT TAKES		212302	Check Total:	240.00	12/11/2012 1.	9011096	0669	
WHEATLEY, AMY NICOLE		212303	Check Total:	75.00	12/11/2012 1.	0001022	0349	099X
WHEELER, AMY J		212531	Check Total:	94.08	12/11/2012 1.	1901118	0584	9190
WHEELER, KITTY		212532	Check Total:	37.92	12/11/2012 1.	0005065	0581	071X
WIERSEMA, NOAH		212304	Check Total:	261.00	12/11/2012 1.	1902118	0646	1862
WILLIAMS, ALEXANDRA		212305	Check Total:	261.00	12/11/2012 1.	0132118	0646	1862
WILLIS KLEIN		212306	Check Total:	3,792.11	12/11/2012 1.	9201087	0695	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WILSON, DOUGLAS L		212533	Check Total:	24.00	12/11/2012 1:	9011092	0810	
WINDSTREAM		211921	Check Total:	6,908.36	11/14/2012 1:	0901987	0532	032X
WINDSTREAM		211922	Check Total:	17,902.70	11/14/2012 1:	0001013	0533	013X
WISE, CHRISTOPHER E		212534	Check Total:	144.54	12/11/2012 1:	0901104	0582	125X
WISEMAN, RICHARD P		212535	Check Total:	75.00	12/11/2012 1:	9011092	0345	
WITTEN, DARRELL W		212536	Check Total:	161.00	12/11/2012 1:	0002053	0582	3102D
WLVK BIG CAT 105.5		212307	Check Total:	50.00	12/11/2012 1:	0001022	0541	099X
WOODLAND ELEMENTARY		212308	Check Total:	600.00	12/11/2012 1:	0082053	0582	4013
WORKWELL		212309	Check Total:	5,244.00	12/11/2012 1:	0011099	0345	
WORLDWIDE BATTERY CO		212310	Check Total:	486.60	12/11/2012 1:	9011096	0669	
WQXE FM 98.3		212311	Check Total:	814.00	12/11/2012 1:	0001022	0541	099X
WRIGHT, JOHN H		212537	Check Total:	156.00	12/11/2012 1:	0011098	0581	
WRITE STEPS LLC		212312	Check Total:	10,022.00	12/11/2012 1:	0141118	0533	9014
WYATT, DAVID		212538	Check Total:	113.72	12/11/2012 1:	9201134	0582	
XPEDX		212313	Check Total:	22,149.00	12/11/2012 1:	9701219	0610	
XRX INK INC		212314	Check Total:	191.57	12/11/2012 1:	1651118	0610	9165
YATES, CHASTITY L		212539	Check Total:	124.00	12/11/2012 1:	1902053	0582	1403
YATES, REBECCA		212540	Check Total:	78.20	12/11/2012 1:	0001118	0582	066X
YONKER, SHARLA LEE A		212541	Check Total:	81.60	12/11/2012 1:	0082053	0582	4013
YOUTH LIGHT INC		212315	Check Total:	162.36	12/11/2012 1:	0201031	0643	9020
ZEE MEDICAL INC		212316	Check Total:	71.72	12/11/2012 1:	9011096	0692	
Grand Total:				**3,016,613.05**				