HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

1/8/2013

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
95 PERCENT GROUP INC		212617	**Check Total:**	**786.06**	1/7/2013 12:(	0152053	0647	4013
A+ EVENTS		212567	**Check Total:**	**1,730.96**	12/14/2012 1:	0002053	0584	3102D
AAA SEATING LLC		212570	**Check Total:**	**9,412.40**	12/20/2012 1:	1901087	0434	087X
AAA TRAVEL AGENCY		212569	**Check Total:**	**368.20**	12/14/2012 1:	0002053	0584	1403
ABELL & ATHERTON EDU		212618	**Check Total:**	**800.00**	1/7/2013 12:(	0082053	0582	4013
ACADEMIC INNOVATIONS		212571	**Check Total:**	**12,010.70**	12/20/2012 1:	0122118	0644	3423
ACCESSISOFT		212619	**Check Total:**	**109.99**	1/7/2013 12:(	0002121	0650	3373
ADAIR, CINDY		212838	**Check Total:**	**204.00**	1/7/2013 12:(	0002121	0581	3373
ADCOCK, JACOLYN M.		212839	**Check Total:**	**48.00**	1/7/2013 12:(	1652053	0582	1403
ADKINS, KIM		212840	**Check Total:**	**251.04**	1/7/2013 12:(	0002123	0582	3373
ADVANCED KEYBOARD TE		212620	**Check Total:**	**26.00**	1/7/2013 12:(	0002121	0610	3373
AFRICAN AMERICAN PUB		212542	**Check Total:**	**531.00**	12/12/2012 1:	9752198	0643	3143
AIR HYDRO POWER		212621	**Check Total:**	**56.71**	1/7/2013 12:(	0141087	0694	087X
AIRGAS USA LLC		212622	**Check Total:**	**55.60**	1/7/2013 12:(	9201087	0694	087X
AKT INC		212623	**Check Total:**	**3,350.70**	1/7/2013 12:(	0082013	0650	1622
ALLEN, KIMBERLY A		212841	**Check Total:**	**91.20**	1/7/2013 12:(	0002121	0581	3373
AMAZON.COM		212568	**Check Total:**	**977.00**	12/14/2012 1:	0131087	0694	9013
AMERICAN BUS & ASSES		212624	**Check Total:**	**4,000.00**	1/7/2013 12:(	9011096	0669	
AMERIGAS		212543	**Check Total:**	**131.18**	12/12/2012 1:	9731087	0623	
ANDERSON'S		212625	**Check Total:**	**684.12**	1/7/2013 12:(	2101031	0610	9210
ANIXTER INC		212626	**Check Total:**	**2,581.25**	1/7/2013 12:(	0001013	0650	013X
APOLLO MECHANICAL,		212812	**Check Total:**	**105.00**	1/7/2013 12:(	0055101	0694	
APOLLO OIL, LLC		212627	**Check Total:**	**4,099.72**	1/7/2013 12:(	9011096	0661	
APPERSON		212628	**Check Total:**	**120.23**	1/7/2013 12:(	1681118	0610	9168
APPLE COMPUTER, INC.		212629	**Check Total:**	**21,006.00**	1/7/2013 12:(	0401118	0734	9040
APPLIANCE PARTS OF R		212630	**Check Total:**	**720.71**	1/7/2013 12:(	9201087	0694	087X
APPLIANCE PARTS OF R		212813	**Check Total:**	**221.86**	1/7/2013 12:(	0055101	0694	
ASHLOCK, JEFFREY		212842	**Check Total:**	**109.80**	1/7/2013 12:(	9201087	0582	087X
ASSOCIATION FOR MIDD		212631	**Check Total:**	**1,339.00**	1/7/2013 12:(	0152053	0647	4013
AT&T MOBILITY		212572	**Check Total:**	**1,936.39**	12/20/2012 1:	0001087	0534	
AWARDS CENTER		212573	**Check Total:**	**539.00**	12/20/2012 1:	0901087	0697	9090
AWARDS CENTER		212632	**Check Total:**	**486.00**	1/7/2013 12:(	0011099	0899	
BALDWIN, CHERYL LYNN		212843	**Check Total:**	**85.90**	1/7/2013 12:(	0001137	0581	
BALE EQUIPMENT SOLUT		212633	**Check Total:**	**1,475.00**	1/7/2013 12:(	0901087	0447	087X
BALLARD, JONATHAN N		212844	**Check Total:**	**48.00**	1/7/2013 12:(	0011099	0582	
BANK OF NEW YORK		212634	**Check Total:**	**2,212,617.32**	1/7/2013 12:(	0003212	0832	
BARNES & NOBLE INC		212635	**Check Total:**	**102.27**	1/7/2013 12:(	1752067	0643	13D3
BARNES, GINGER		212845	**Check Total:**	**55.20**	1/7/2013 12:(	0002121	0581	3373
BARREN CO BUSINESS		212636	**Check Total:**	**1,135.52**	1/7/2013 12:(	0081077	0610	9008
BARREN RIVER STATE P		212637	**Check Total:**	**69.55**	1/7/2013 12:(	9201087	0582	087X

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BAS-DELGADO, MARIA		212846	Check Total:	50.88	1/7/2013 12:(	0002118	0582	3113
BASHAM LUMBER COMPAN		212638	Check Total:	19.97	1/7/2013 12:(	0121087	0695	087X
BATES, JEFFREY		212847	Check Total:	48.00	1/7/2013 12:(	0002053	0582	4012
BAUMANN PAPER CO INC		212639	Check Total:	165.76	1/7/2013 12:(	2101087	0697	9210
BAUMANN PAPER CO INC		212814	Check Total:	10,796.56	1/7/2013 12:(	9735101	0610P	
BENIK CORPORATION		212640	Check Total:	41.00	1/7/2013 12:(	0002121	0694	3373
BENNETT, DIANA		212848	Check Total:	24.00	1/7/2013 12:(	0001137	0581	
BEVARS, SUSAN		212849	Check Total:	91.20	1/7/2013 12:(	0122118	0582	3423
BLUEGRASS MIDDLE SCH		212641	Check Total:	123.63	1/7/2013 12:(	0002053	0582	4012
BLUEGRASS TANK & EQU		212642	Check Total:	56.88	1/7/2013 12:(	0121087	0349	087X
BODNAR, JODIE		212850	Check Total:	282.48	1/7/2013 12:(	0792104	0582	1253
BOLING, GWENDOLYN		212851	Check Total:	48.00	1/7/2013 12:(	1752067	0582	13D3
BONIFIELD, BERNA		212815	Check Total:	58.60	1/7/2013 12:(	510	1611	
BOONE, STEPHEN F		212852	Check Total:	163.20	1/7/2013 12:(	0001013	0582	013X
BOTT, SUSAN LISA		212853	Check Total:	74.40	1/7/2013 12:(	2102053	0582	4013
BOWEN, LESLIE R		212854	Check Total:	48.00	1/7/2013 12:(	1902053	0582	1403
BOYD, JUDY		212855	Check Total:	20.16	1/7/2013 12:(	0001011	0581	130X
BRAMLETT, RALEIGH LE		212643	Check Total:	280.00	1/7/2013 12:(	0005065	0349	071X
BRANTLEY, ERIN		212856	Check Total:	1,000.00	1/7/2013 12:(	0002118	0240	4012
BRAWNER, STACY L		212857	Check Total:	63.36	1/7/2013 12:(	0002053	0582	4012
BRAY, ANNA		212858	Check Total:	123.84	1/7/2013 12:(	0005065	0581	071X
BREEDING, CARLA F		212859	Check Total:	40.32	1/7/2013 12:(	0011099	0582	
BRENCO DOCUMENT SHRE		212644	Check Total:	148.00	1/7/2013 12:(	0002121	0349	3373
BRIGHT, KATHERINE D		212860	Check Total:	81.60	1/7/2013 12:(	0001118	0582	066X
BRITE WHOLESALE ELEC		212606	Check Total:	140.54	1/3/2013 12:(	0081087	0695	087X
BROWN, ANGELA M		212861	Check Total:	48.00	1/7/2013 12:(	0201118	0582	9020
BUD'S PRODUCE, INC.		212816	Check Total:	47.50	1/7/2013 12:(	1905101	0630	
BURT, DARCY L		212862	Check Total:	96.00	1/7/2013 12:(	0002121	0581	3373
CAR QUEST AUTO PARTS		212645	Check Total:	625.73	1/7/2013 12:(	9011097	0669	
CARGILL INC		212817	Check Total:	9,488.20	1/7/2013 12:(	9735101	0630	
CARTER, JUDY A		212863	Check Total:	130.48	1/7/2013 12:(	0212053	0582	1403
CARTER, LORI		212864	Check Total:	226.08	1/7/2013 12:(	0002121	0581	3373
CASE, MELISSA D		212865	Check Total:	91.20	1/7/2013 12:(	0202053	0582	1403
CATLETT, SUSAN		212866	Check Total:	130.08	1/7/2013 12:(	0141104	0581	125X
CDW GOVERNMENT INC		212575	Check Total:	96.60	12/20/2012 1:	0202118	0650	3102
CDW GOVERNMENT INC		212646	Check Total:	553.78	1/7/2013 12:(	0001013	0650	013X
CECILIAN BANK, THE		212544	Check Total:	13,787.91	12/12/2012 1:	0003212	0832	
CENTRAL HARDIN HIGH		212647	Check Total:	7,139.21	1/7/2013 12:(	1901118	0444	9190
CENTRAL KY BEARING &		212648	Check Total:	442.59	1/7/2013 12:(	0151087	0695	087X
CENTRAL KY BEARING &		212818	Check Total:	144.75	1/7/2013 12:(	0135101	0694	

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CENTRAL STATES BUS		212649	Check Total:	74.13	1/7/2013 12:(	9011096	0669	
CHEEVER INDUSTRIES		212650	Check Total:	236.00	1/7/2013 12:(	0001013	0650	013X
CHEMTREAT, INC		212651	Check Total:	1,300.00	1/7/2013 12:(	9201087	0431	087X
CITY OF VINE GROVE		212545	Check Total:	1,273.00	12/12/2012 1:	0771987	0411	
CLEM'S REFRIGERATED		212819	Check Total:	50,399.22	1/7/2013 12:(	1905101	0630	
COAKLEY, PATRICIA		212867	Check Total:	161.28	1/7/2013 12:(	9821119	0581	020X
COCA COLA BOTTLING C		212820	Check Total:	5,798.14	1/7/2013 12:(	0775101	0630	
COFER, KATHERINE		212868	Check Total:	114.20	1/7/2013 12:(	0302053	0582	4013
COFFEY, LAUREN		212869	Check Total:	241.92	1/7/2013 12:(	0152053	0582	4013
COLONIAL LIFE & ACCI		212576	Check Total:	58.60	12/20/2012 1:	10	7462	
COLONNA, BRENDA		212870	Check Total:	10.56	1/7/2013 12:(	0001124	0581	014X
COMCAST COMMUNICATIO		212577	Check Total:	126.74	12/20/2012 1:	0001013	0537	013X
COMMONWEALTH TECHN		212546	Check Total:	239.88	12/12/2012 1:	0401118	0610	9040
CONRAD MUSIC SERVICE		212652	Check Total:	4,650.00	1/7/2013 12:(	1901118	0694	9190
COOPER, AYANNA		212653	Check Total:	4,905.68	1/7/2013 12:(	0002053	0335	5600A
CORVIN'S FLOOR COVER		212654	Check Total:	19.00	1/7/2013 12:(	2101087	0693	087X
COX, DEBORAH J		212871	Check Total:	204.00	1/7/2013 12:(	0171104	0581	125X
CROWDER, KIMBERLY		212872	Check Total:	114.20	1/7/2013 12:(	0302053	0582	4013
CRYSTAL SPRINGS BOOK		212655	Check Total:	70.75	1/7/2013 12:(	0302118	0643	3103
CURTSINGER, MELISSA		212873	Check Total:	81.00	1/7/2013 12:(	0132145	0584	3483
D'ALESSIO, CARLA		212874	Check Total:	66.24	1/7/2013 12:(	0001011	0581	130X
D-C ELEVATOR CO. INC		212656	Check Total:	994.80	1/7/2013 12:(	1901087	0434	087X
DELL COMPUTER		212657	Check Total:	8,346.00	1/7/2013 12:(	1902138	0734	3483
DEMCO		212658	Check Total:	550.43	1/7/2013 12:(	2101059	0610	9210
DENNIS, REBECCA		212875	Check Total:	9.60	1/7/2013 12:(	0001137	0581	
DETRE, NATALIE J		212876	Check Total:	88.32	1/7/2013 12:(	0001011	0581	130X
DIMENSION 2000		212659	Check Total:	550.00	1/7/2013 12:(	0151118	0650	9015
DINE COMPANY		212821	Check Total:	2,012.04	1/7/2013 12:(	9735101	0694	
DISNEY EDUCATIONAL P		212660	Check Total:	127.44	1/7/2013 12:(	0051118	0645	9005
DIX-E-TOWN LANES		212578	Check Total:	366.00	12/20/2012 1:	0131925	0449	
DOMINO'S PIZZA		212661	Check Total:	134.00	1/7/2013 12:(	9821008	0617	020X
DON'S LUMBER & HARDW		212662	Check Total:	364.54	1/7/2013 12:(	9201088	0697	087X
DOUG'S TOWING & RECO		212663	Check Total:	322.00	1/7/2013 12:(	9011096	0435	
DUBE', THOMAS J		212877	Check Total:	48.00	1/7/2013 12:(	1752067	0582	13D3
DUKE'S SPORTING GOOD		212664	Check Total:	314.15	1/7/2013 12:(	0302104	0610	0482
DUPLICATOR SALES AND		212665	Check Total:	1,020.66	1/7/2013 12:(	9761198	0610	103X
E'TOWN ELECTRIC SERV		212579	Check Total:	74.35	12/20/2012 1:	0305101	0694	
E'TOWN ELECTRIC SERV		212666	Check Total:	89.95	1/7/2013 12:(	0151087	0695	087X
E'TOWN EXTERMINATING		212667	Check Total:	3,255.00	1/7/2013 12:(	9851087	0425	087X
E'TOWN LAUNDRY & CLE		212668	Check Total:	667.98	1/7/2013 12:(	2101087	0426	9210

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
E'TOWN PAINT & DECOR		212669	**Check Total:**	**16.49**	1/7/2013 12:(	0201087	0695	087X
E'TOWN SMALL ENGINE		212670	**Check Total:**	**75.37**	1/7/2013 12:(	9201088	0698	087X
E'TOWN WATER & GAS		212547	**Check Total:**	**4,786.61**	12/12/2012 1:	9201087	0411	
E'TOWN WATER & GAS		212580	**Check Total:**	**2,978.86**	12/20/2012 1:	0501987	0621	
E'TOWN WATER & GAS		212607	**Check Total:**	**1,233.90**	1/3/2013 12:(	0201987	0621	
E'TOWN WINAIR CO		212548	**Check Total:**	**114.68**	12/12/2012 1:	1901087	0694	087X
E'TOWN WINAIR CO		212581	**Check Total:**	**31.53**	12/20/2012 1:	1681087	0695	087X
E'TOWN WINAIR CO		212608	**Check Total:**	**34.28**	1/3/2013 12:(	1681087	0694	087X
E'TOWN WINELECTRIC C		212549	**Check Total:**	**1,615.40**	12/12/2012 1:	0171087	0695	087X
E'TOWN WINELECTRIC C		212582	**Check Total:**	**520.93**	12/20/2012 1:	1901087	0695	087X
E'TOWN WINELECTRIC C		212609	**Check Total:**	**33.05**	1/3/2013 12:(	0171087	0695	087X
E'TOWN WINNELSON CO		212550	**Check Total:**	**395.25**	12/12/2012 1:	0051087	0694	087X
E'TOWN WINNELSON CO		212583	**Check Total:**	**636.11**	12/20/2012 1:	9201087	0695	087X
E'TOWN WINNELSON CO		212610	**Check Total:**	**175.50**	1/3/2013 12:(	1901087	0695	087X
E'TOWN WINNELSON CO		212822	**Check Total:**	**82.63**	1/7/2013 12:(	9735101	0694	
EAGLE PAPER INC		212671	**Check Total:**	**401.25**	1/7/2013 12:(	0401087	0697	9040
EAST HARDIN MIDDLE S		212672	**Check Total:**	**300.00**	1/7/2013 12:(	0051118	0322	056X
EASTER, ROY C		212673	**Check Total:**	**363.36**	1/7/2013 12:(	0001029	0349	
ELLIS, SUSAN W		212878	**Check Total:**	**24.00**	1/7/2013 12:(	0001137	0581	
EMBERTON, DENISE		212879	**Check Total:**	**144.96**	1/7/2013 12:(	0002121	0581	3373
FASTENAL COMPANY		212584	**Check Total:**	**46.36**	12/20/2012 1:	9201087	0694	087X
FERGUSON ENTERPRISES		212674	**Check Total:**	**21.38**	1/7/2013 12:(	0751087	0695	087X
FIRST CLASS CAR CARE		212675	**Check Total:**	**9.97**	1/7/2013 12:(	9201087	0695	087X
FISHER AUTO PARTS		212676	**Check Total:**	**96.83**	1/7/2013 12:(	9011097	0663	
FISHER, ANITA R		212880	**Check Total:**	**23.00**	1/7/2013 12:(	0302053	0582	4013
FLOCABULARY		212677	**Check Total:**	**1,200.00**	1/7/2013 12:(	0802013	0650	1622
FLOREK, THERESA		212881	**Check Total:**	**129.00**	1/7/2013 12:(	0001052	0582	
FOSTER, DONNA		212882	**Check Total:**	**91.20**	1/7/2013 12:(	0011099	0582	
GALT HOUSE HOTEL &		212678	**Check Total:**	**467.71**	1/7/2013 12:(	0131031	0582	9013
GARRETT EDUCATIONAL		212679	**Check Total:**	**295.68**	1/7/2013 12:(	0301059	0641	9030
GARRISON, ALVIN		212883	**Check Total:**	**265.72**	1/7/2013 12:(	0002053	0584	4012
GIST PIANO CENTER		212680	**Check Total:**	**6,444.00**	1/7/2013 12:(	1901118	0738	9190
GLOBAL COMPUTER SUPP		212681	**Check Total:**	**2,054.58**	1/7/2013 12:(	0001013	0650	013X
GOLDENROD DAIRY		212823	**Check Total:**	**46,116.80**	1/7/2013 12:(	0215101	0635	
GOODMAN, TERRI L		212884	**Check Total:**	**34.56**	1/7/2013 12:(	1682104	0582	1253
GOPHER SPORT		212682	**Check Total:**	**533.40**	1/7/2013 12:(	0141118	0694	9014
GRAZIANO, TARA M		212885	**Check Total:**	**60.40**	1/7/2013 12:(	0131031	0582	9013
GREEN RIVER EDUCATIO		212683	**Check Total:**	**4,875.00**	1/7/2013 12:(	1682053	0582	4013
GRIFFIN GATE MARRIOT		212585	**Check Total:**	**115.69**	12/20/2012 1:	0132104	0582	1253
GRIMES, VICKIE		212824	**Check Total:**	**465.10**	1/7/2013 12:(	510	1611	

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GUMDROP BOOKS		212684	Check Total:	305.84	1/7/2013 12:(	0051059	0641	9005
HALE, CARI		212886	Check Total:	91.20	1/7/2013 12:(	0122118	0582	3423
HALE, MICHELLE		212887	Check Total:	84.48	1/7/2013 12:(	0001013	0581	013X
HALL'S SUPPLY & TOOL		212685	Check Total:	68.70	1/7/2013 12:(	9201087	0433	087X
HALL, LESLIE		212888	Check Total:	20.07	1/7/2013 12:(	0751104	0582	125X
HALL, ROSE R		212889	Check Total:	23.00	1/7/2013 12:(	0172053	0582	4012
HAMMOND & STEPHENS		212686	Check Total:	95.59	1/7/2013 12:(	0771031	0674	9077
HAMPTON INN		212586	Check Total:	77.00	12/20/2012 1:	9201134	0582	
HARDIN CO SHERIFF		212551	Check Total:	384,938.38	12/12/2012 1:	0011074	0311	
HARDIN CO WATER #1		212587	Check Total:	7,199.95	12/20/2012 1:	9011087	0411	
HARDIN CO WATER #1		212611	Check Total:	4,390.47	1/3/2013 12:(	0131987	0419	
HARDIN CO WATER #2		212588	Check Total:	4,336.81	12/20/2012 1:	9731087	0411	
HARP, REGINA M		212890	Check Total:	27.36	1/7/2013 12:(	0001013	0581	013X
HARRISON, RENAE		212891	Check Total:	91.20	1/7/2013 12:(	1752028	0582	3733S
HAYES, AMANDA M		212892	Check Total:	30.00	1/7/2013 12:(	0172053	0582	4012
HCBE DIVISION OF CHI		212687	Check Total:	1,744.95	1/7/2013 12:(	0011075	0617	
HEATH, REBA		212589	Check Total:	500.00	12/20/2012 1:	0141104	0680	012X
HEMMEN, WANDA J		212893	Check Total:	19.73	1/7/2013 12:(	1752067	0581	3733
HERB JONES CHEVROLET		212688	Check Total:	79.31	1/7/2013 12:(	9011096	0669	
HIGHSMITH COMPANY		212689	Check Total:	332.85	1/7/2013 12:(	0201059	0650	9020
HILDABRAND, PAULA		212894	Check Total:	129.60	1/7/2013 12:(	0001013	0582	013X
HILLYARD		212690	Check Total:	2,029.53	1/7/2013 12:(	9201087	0697	097X
HILTON		212691	Check Total:	1,579.20	1/7/2013 12:(	0052053	0584	4012
HOAGLAND, JULIE M		212895	Check Total:	81.60	1/7/2013 12:(	0001013	0582	013X
HOLIDAY INN-BOWLING		212825	Check Total:	203.30	1/7/2013 12:(	9735101	0582	
HOLT, DANIELLE		212692	Check Total:	200.00	1/7/2013 12:(	0005065	0349	071X
HOLT-THOMAS, WENDY		212896	Check Total:	88.08	1/7/2013 12:(	0002121	0581	3373
HONEYBAKED HAM		212693	Check Total:	509.40	1/7/2013 12:(	0001118	0616	066X
HORTON, CARRIE A		212897	Check Total:	2.40	1/7/2013 12:(	0805101	0581	
HOWARD, LAUREN		212898	Check Total:	23.04	1/7/2013 12:(	0001124	0581	014X
HUB CITY GLASS AND M		212694	Check Total:	308.37	1/7/2013 12:(	0121087	0349	087X
IBM CORPORATION		212695	Check Total:	1,134.59	1/7/2013 12:(	0501118	0650	9050
INFINITE CAMPUS INC		212696	Check Total:	608.00	1/7/2013 12:(	0001052	0582	
IRELAND, CONNIE		212899	Check Total:	165.86	1/7/2013 12:(	0001013	0581	013X
ISAACS, TIMOTHY A		212900	Check Total:	100.00	1/7/2013 12:(	1901077	0582	9190
J & N ELECTRONICS		212697	Check Total:	1,232.96	1/7/2013 12:(	9011096	0536	
JAMES T ALTON		212698	Check Total:	1,869.45	1/7/2013 12:(	0771118	0444	9077
JEFFRIES, LISA S		212901	Check Total:	234.60	1/7/2013 12:(	0142053	0582	4012
JENKINS, TIFFANY M		212902	Check Total:	23.04	1/7/2013 12:(	0082104	0582	1253
JM SMUCKER LLC		212826	Check Total:	8,983.00	1/7/2013 12:(	9735101	0630	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JOHN CONTI COFFEE CO		212552	Check Total:	162.92	12/12/2012 1:	110	1990	
JOHN HARDIN HIGH SCH		212699	Check Total:	335.00	1/7/2013 12:(	0131077	0810	9013
JONES, DEBBIE ELAINE		212700	Check Total:	3,150.00	1/7/2013 12:(	0791104	0322	125X
JONES, LORINDA		212701	Check Total:	1,575.00	1/7/2013 12:(	0002121	0322	3373
JTM PROVISIONS CO		212827	Check Total:	19,775.00	1/7/2013 12:(	9735101	0630	
KAR PRODUCTS INC.		212702	Check Total:	392.29	1/7/2013 12:(	9011096	0669	
KELLEY, MICHAEL		212903	Check Total:	264.96	1/7/2013 12:(	0001013	0581	013X
KENT AUTOMOTIVE		212703	Check Total:	279.13	1/7/2013 12:(	9011096	0669	
KENWAY DISTRIBUTORS,		212704	Check Total:	3,664.13	1/7/2013 12:(	9201087	0697	097X
KERR OFFICE GROUP		212705	Check Total:	3,557.43	1/7/2013 12:(	0011075	0610	
KERR OFFICE GROUP		212828	Check Total:	494.20	1/7/2013 12:(	0135101	0650	
KERR, LINDA CAROLYN		212904	Check Total:	52.80	1/7/2013 12:(	0141104	0581	125X
KING, ROBERT S P		212905	Check Total:	306.46	1/7/2013 12:(	0122118	0584	3423
KNIGHT'S MECHANICAL		212553	Check Total:	315.89	12/12/2012 1:	0051087	0431	087X
KNIPP, ANDREA M		212906	Check Total:	57.60	1/7/2013 12:(	0082053	0582	4013
KODAMA, DEBORAH		212907	Check Total:	112.56	1/7/2013 12:(	0401104	0581	125X
KONICA MINOLTA BUSIN		212554	Check Total:	1,266.61	12/12/2012 1:	0051118	0444	9005
KOPP, MARK		212908	Check Total:	206.16	1/7/2013 12:(	0001052	0581	
KOTARSKI, NANCY		212909	Check Total:	225.14	1/7/2013 12:(	0001124	0581	014X
KROGER		212706	Check Total:	249.87	1/7/2013 12:(	0011071	0616	
KUHN, MARY		212910	Check Total:	217.04	1/7/2013 12:(	9735101	0630	
KY ASSOC ACADEMIC CO		212707	Check Total:	32.95	1/7/2013 12:(	0791118	0643	9079
KY HIGH SCHOOL JOURN		212708	Check Total:	145.00	1/7/2013 12:(	0005065	0810	071X
KY SCHOOL BOARDS AS		212709	Check Total:	200.00	1/7/2013 12:(	0011099	0582	
KY SCHOOL SERVICE		212710	Check Total:	520.33	1/7/2013 12:(	0082121	0643	3373
KY STATE TREASURER		212612	Check Total:	58,609.27	1/3/2013 12:(	10	7461	
KY UTILITIES COMPANY		212590	Check Total:	85,618.67	12/20/2012 1:	1901987	0622	
LAKESHORE LEARNING M		212711	Check Total:	409.00	1/7/2013 12:(	0182121	0643	3373
LAKEWOOD ELEMENTARY		212712	Check Total:	300.00	1/7/2013 12:(	0142053	0582	4012
LANCASTER, ELIZABETH		212911	Check Total:	89.28	1/7/2013 12:(	0002006	0581	3433
LAND O'LAKES INC		212829	Check Total:	3,161.50	1/7/2013 12:(	9735101	0630	
LARSEN, LUZ C		212912	Check Total:	25.92	1/7/2013 12:(	0001124	0581	014X
LEADERSHIP INSTITUTE		212713	Check Total:	63.00	1/7/2013 12:(	0002121	0338	3373
LEE'S FAMOUS RECIPE		212714	Check Total:	274.47	1/7/2013 12:(	0001118	0616	066X
LEE, KATHY		212913	Check Total:	358.16	1/7/2013 12:(	0002006	0581	3433
LEWIS, BRYAN C		212914	Check Total:	91.20	1/7/2013 12:(	0202053	0582	1403
LEWIS, ROBERT B		212915	Check Total:	86.40	1/7/2013 12:(	0001029	0582	
LEXINGTON CHILDREN'S		212715	Check Total:	1,100.00	1/7/2013 12:(	0181118	0322	9018
LILLY, ANGELA BROWN		212916	Check Total:	294.84	1/7/2013 12:(	0002121	0582	3373
LITTLE CAESARS PIZZA		212716	Check Total:	30.00	1/7/2013 12:(	0771121	0617	9077

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LK TAPP AND SONS		212717	Check Total:	1,528.87	1/7/2013 12:(	9201087	0697	087X
LOCKWOOD, RHONDA M		212917	Check Total:	78.72	1/7/2013 12:(	0002121	0581	3373
LOUISVILLE GAS AND E		212555	Check Total:	6,527.10	12/12/2012 1:	2101987	0621	
LOUISVILLE PAVING CO		212591	Check Total:	22,280.00	12/20/2012 1:	0003603	0450	8813
LOWE'S COMPANIES, IN		212718	Check Total:	307.80	1/7/2013 12:(	1901087	0693	087X
LYNCH, DOROTHY JUNE		212719	Check Total:	792.00	1/7/2013 12:(	0792053	0335	4013
MACKEY, SABRINA		212918	Check Total:	52.80	1/7/2013 12:(	0002006	0582	3433
MAGGARD, TIMOTHY M		212919	Check Total:	81.60	1/7/2013 12:(	0011100	0582	013X
MANSFIELD OIL COMPAN		212556	Check Total:	23,185.06	12/12/2012 1:	0051987	0624	
MARSHALL, MALLORY C		212920	Check Total:	59.52	1/7/2013 12:(	0002121	0581	3373
MARTIN, TARA		212921	Check Total:	10.56	1/7/2013 12:(	0302001	0581	1353
MASTERYCONNECT INC		212720	Check Total:	2,955.00	1/7/2013 12:(	0802118	0533	3103
MAUZY, EVGENIA		212922	Check Total:	9.12	1/7/2013 12:(	0001124	0581	014X
MAXIAIDS		212721	Check Total:	18.85	1/7/2013 12:(	0002121	0694	3373
MCCUNE, MICHAEL		212923	Check Total:	100.80	1/7/2013 12:(	0132053	0582	1403
MCKEE, NANCY C		212924	Check Total:	48.00	1/7/2013 12:(	1752067	0582	13D3
MCKINNEY LOCKSMITH S		212722	Check Total:	259.21	1/7/2013 12:(	9011096	0349	
MCNUTT CONSTRUCTION		212592	Check Total:	41,389.42	12/20/2012 1:	0003603	0450	8820
MCNUTT CONSTRUCTION		212723	Check Total:	43,095.80	1/7/2013 12:(	0003603	0450	8831
MELLOY, ASHLEY DAWN		212925	Check Total:	131.04	1/7/2013 12:(	0002121	0581	3373
MILBY, GARY		212926	Check Total:	45.12	1/7/2013 12:(	0011080	0582	
MILBY, PATRICIA		212927	Check Total:	244.83	1/7/2013 12:(	0172053	0582	4013
MILLER, MEGAN L		212928	Check Total:	244.56	1/7/2013 12:(	0002121	0581	3373
MILLER, RUTHIE LOCKA		212929	Check Total:	81.60	1/7/2013 12:(	1682053	0582	1403
MINGS, TIMOTHY DALE		212930	Check Total:	51.46	1/7/2013 12:(	0005065	0581	071X
MOCH, CHRISTINA L		212931	Check Total:	171.12	1/7/2013 12:(	0002121	0581	3373
MODERN SUPPLY COMPAN		212724	Check Total:	247.86	1/7/2013 12:(	1901118	0610	9190
MODERN WELDING CO		212725	Check Total:	93.74	1/7/2013 12:(	0211087	0349	087X
MORGAN, DONALD		212932	Check Total:	154.56	1/7/2013 12:(	0051087	0581	9005
MORGAN, TERESA		212933	Check Total:	985.84	1/7/2013 12:(	0002053	0582	4012
MORITZ, MICHAEL F		212934	Check Total:	104.16	1/7/2013 12:(	0131121	0582	9013
MORNING, JERREN		212935	Check Total:	86.04	1/7/2013 12:(	0151104	0582	125X
MULTI-HEALTH SYSTEMS		212726	Check Total:	343.44	1/7/2013 12:(	0002121	0646	3373
MUSE, TERRY		212936	Check Total:	104.16	1/7/2013 12:(	0001030	0581	
MYERS, EVA L		212937	Check Total:	86.40	1/7/2013 12:(	0001087	0581	
NAPA AUTO PARTS		212727	Check Total:	36.23	1/7/2013 12:(	9011097	0669	
NASCO		212728	Check Total:	1,224.00	1/7/2013 12:(	1901118	0610	9190
NATIONAL SCHOOL FORM		212729	Check Total:	496.80	1/7/2013 12:(	0211118	0610	9021
NATIONAL STAFF DEV C		212565	Check Total:	479.00	12/14/2012 1:	0002053	0584	1403
NEUMAN & ASSOCIATES		212730	Check Total:	3,169.11	1/7/2013 12:(	1901087	0434	087X

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NEW READERS PRESS		212731	Check Total:	2,728.33	1/7/2013 12:(	1752067	0642	3653
NEWS ENTERPRISE		212732	Check Total:	710.00	1/7/2013 12:(	0001022	0542	099X
NEXT STEP COUNSELING		212733	Check Total:	300.00	1/7/2013 12:(	0201104	0322	125X
NICHOLSON, DONNA E		212734	Check Total:	682.62	1/7/2013 12:(	0132053	0335	4012
NOLIN RURAL ELECTRIC		212613	Check Total:	86,628.65	1/3/2013 12:(	0181987	0622	
NOLIN RURAL ELECTRIC		212735	Check Total:	118.43	1/7/2013 12:(	0771104	0680	125X
NORTH HARDIN CHRISTI		212736	Check Total:	9,054.45	1/7/2013 12:(	0002027	0584	4013
NORTH HARDIN HIGH SC		212737	Check Total:	1,490.08	1/7/2013 12:(	0751087	0434	9075
NORTH HARDIN HIGH SC		212830	Check Total:	410.00	1/7/2013 12:(	0755101	0899	
O'BRIEN, HUGH EDWARD		212738	Check Total:	80.00	1/7/2013 12:(	0005065	0349	071X
OCTAVO CORPORATION		212739	Check Total:	29.67	1/7/2013 12:(	0181118	0610	9018
OFFICE DEPOT		212740	Check Total:	297.26	1/7/2013 12:(	0002121	0650	3373
OFFICEMAX		212741	Check Total:	1,852.02	1/7/2013 12:(	0002121	0610	3373
ORIENTAL TRADING CO		212742	Check Total:	211.19	1/7/2013 12:(	0001022	0610	099X
OWENS, MELISSA		212938	Check Total:	286.84	1/7/2013 12:(	0152053	0582	4013
PAPA JOHN'S PIZZA		212743	Check Total:	844.00	1/7/2013 12:(	0142797	0616	3103M
PAPA JOHN'S PIZZA		212744	Check Total:	192.00	1/7/2013 12:(	0131104	0616	125X
PARENTS AS TEACHERS		212745	Check Total:	225.00	1/7/2013 12:(	0002104	0810	0063
PARRETT, SUZANNE		212939	Check Total:	32.64	1/7/2013 12:(	0202104	0582	1253
PARTS NOW!		212746	Check Total:	195.40	1/7/2013 12:(	0001013	0650	013X
PATTEN, LINDA		212940	Check Total:	74.88	1/7/2013 12:(	0142053	0582	4012
PATTERSON MEDICAL		212593	Check Total:	97.90	12/20/2012 1:	0002121	0610	3373
PCI EDUCATIONAL PUBL		212747	Check Total:	59.90	1/7/2013 12:(	0502121	0643	3373
PEARSON EDUCATION		212748	Check Total:	137.17	1/7/2013 12:(	0152121	0643	3373
PEARSON EDUCATION		212749	Check Total:	428.50	1/7/2013 12:(	0002121	0646	3373
PENNING, SUSAN G		212941	Check Total:	175.92	1/7/2013 12:(	0002121	0581	3373
PERIPOLE INC.		212750	Check Total:	412.25	1/7/2013 12:(	0211118	0694	9021
PERKINS, CYNTHIA		212942	Check Total:	351.22	1/7/2013 12:(	1682053	0582	4013
PERMA BOUND BOOKS		212751	Check Total:	601.38	1/7/2013 12:(	0802118	0643	3103
PERRY, ROSEMARY C		212943	Check Total:	81.60	1/7/2013 12:(	0001118	0582	066X
PETROLEUM TRADERS CO		212752	Check Total:	212,440.35	1/7/2013 12:(	9011097	0626	
PHILLIPS BROTHERS OF		212594	Check Total:	6,165.00	12/20/2012 1:	0003603	0450	8862
PHILLIPS, BRIAN		212944	Check Total:	1,139.00	1/7/2013 12:(	0002118	0240	4013
PLUMBERS SUPPLY CO		212557	Check Total:	172.49	12/12/2012 1:	0081087	0695	087X
PLUMBERS SUPPLY CO		212595	Check Total:	1,661.41	12/20/2012 1:	1901087	0695	087X
PLUMBERS SUPPLY CO		212614	Check Total:	921.70	1/3/2013 12:(	9201087	0695	087X
PM TELEPHONE & COMMU		212753	Check Total:	80.00	1/7/2013 12:(	0001013	0432	013X
POSTAGE BY PHONE PLU		212596	Check Total:	6,315.00	12/20/2012 1:	0001080	0531	
PRATER, CARRIE		212945	Check Total:	114.20	1/7/2013 12:(	0172053	0582	4013
PRIDDY, DIANE		212946	Check Total:	15.00	1/7/2013 12:(	0172053	0582	4013

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PRO-TRAINERS INC		212558	Check Total:	2,600.00	12/12/2012 1:	9201134	0582	
PROPES, DONNA		212947	Check Total:	85.92	1/7/2013 12:(	0301104	0581	125X
PROQUEST		212754	Check Total:	923.90	1/7/2013 12:(	0402121	0650	3373
PSST INC		212755	Check Total:	1,400.00	1/7/2013 12:(	0001080	0349	
QUALITY KITCHEN SERV		212831	Check Total:	1,308.75	1/7/2013 12:(	2105101	0694	
QUILL CORPORATION		212756	Check Total:	826.06	1/7/2013 12:(	0401077	0610	9040
RABEN TIRE COMPANY		212757	Check Total:	28,031.96	1/7/2013 12:(	9011096	0662	
RADCLIFF ELECTRIC SU		212615	Check Total:	3,134.46	1/3/2013 12:(	0801087	0695	087X
RADFORD, MICHAEL		212948	Check Total:	108.48	1/7/2013 12:(	0002118	0581	3113
RADIOLAND INC		212758	Check Total:	242.37	1/7/2013 12:(	0211087	0536	9021
RAYHILL, BETHANY		212949	Check Total:	129.60	1/7/2013 12:(	0002121	0581	3373
REARDON, ELIZABETH		212950	Check Total:	1,000.00	1/7/2013 12:(	0002118	0240	4012
REDMON, EMILY JO		212951	Check Total:	1,000.00	1/7/2013 12:(	0002118	0240	4012
RENAISSANCE LEARNING		212759	Check Total:	27.25	1/7/2013 12:(	0302013	0650	1622
RENFROW, ALLISON G		212952	Check Total:	91.20	1/7/2013 12:(	0212053	0582	3103
REPUBLIC DIESEL INC		212760	Check Total:	4,000.52	1/7/2013 12:(	9011096	0663	
REXROAT, TONYA		212761	Check Total:	416.00	1/7/2013 12:(	0202053	0582	4013
RICHARDSON, MICHELLE		212953	Check Total:	48.00	1/7/2013 12:(	0202053	0582	4013
RICHARDSON, MITZI		212762	Check Total:	720.00	1/7/2013 12:(	0401104	0322	125X
RIDE-WRIGHT TIRE		212763	Check Total:	20.45	1/7/2013 12:(	9201087	0433	087X
RIDGEWAY DISTRIBUTOR		212764	Check Total:	1,503.54	1/7/2013 12:(	9011096	0669	
RINEYVILLE ELEMENTAR		212765	Check Total:	450.00	1/7/2013 12:(	0901077	0531	9090
ROBINSON, JANET		212954	Check Total:	74.88	1/7/2013 12:(	0181104	0581	125X
ROGERS, CARLIE		212955	Check Total:	256.32	1/7/2013 12:(	0001137	0581	
ROUTH, MELISSA		212956	Check Total:	118.56	1/7/2013 12:(	0002121	0581	3373
ROUTT, GAYLA L		212957	Check Total:	48.00	1/7/2013 12:(	0182053	0582	1403
ROY, JENNIFER		212958	Check Total:	77.76	1/7/2013 12:(	0002121	0581	3373
RYAN, GINA		212959	Check Total:	281.44	1/7/2013 12:(	0005065	0582	071X
SAM'S CLUB DIRECT		212766	Check Total:	462.03	1/7/2013 12:(	0002053	0616	4013
SAMPLE, JOAN		212960	Check Total:	92.64	1/7/2013 12:(	0002121	0581	3373
SARA LEE BAKERY GROU		212832	Check Total:	4,767.21	1/7/2013 12:(	0135101	0630	
SARCOM, INC.		212767	Check Total:	157.90	1/7/2013 12:(	0751121	0650	9075
SCANTRON SERVICE GRO		212768	Check Total:	190.00	1/7/2013 12:(	0751118	0610	9075
SCHELL, MEAGAN E		212961	Check Total:	23.00	1/7/2013 12:(	0302053	0582	4013
SCHOLASTIC INC		212769	Check Total:	30.37	1/7/2013 12:(	0771121	0642	9077
SCHOLASTIC INC		212770	Check Total:	418.22	1/7/2013 12:(	0771121	0642	9077
SCHOOL SPECIALTY INC		212566	Check Total:	16,601.36	12/14/2012 1:	0501118	0610	9050
SETON		212771	Check Total:	258.31	1/7/2013 12:(	0901087	0697	087X
SHEERAN, STEPHANIE		212962	Check Total:	30.00	1/7/2013 12:(	0172053	0582	4013
SHERWIN WILLIAMS		212772	Check Total:	80.67	1/7/2013 12:(	1901087	0693	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SHOES FOR CREWS LLC		212833	Check Total:	927.48	1/7/2013 12:(	9735101	0893	
SHRED-IT		212773	Check Total:	157.50	1/7/2013 12:(	0001052	0349	
SIMMONS, JAMES R		212963	Check Total:	22.56	1/7/2013 12:(	0001087	0581	
SIMPLEXGRINNEL		212774	Check Total:	1,792.65	1/7/2013 12:(	0051087	0434	087X
SKEETERS,BENNETT & W		212597	Check Total:	1,520.50	12/20/2012 1:	0011071	0343	
SLOAN, CARLA		212964	Check Total:	81.60	1/7/2013 12:(	1682053	0582	4013
SMART APPLE MEDIA		212775	Check Total:	3,079.16	1/7/2013 12:(	0771059	0641	9077
SMART ED SERVICES		212776	Check Total:	6,445.00	1/7/2013 12:(	2102118	0734	3103
SMART TEMPS LLC		212834	Check Total:	64.00	1/7/2013 12:(	0205101	0421	
SMITH, KASEY		212965	Check Total:	74.40	1/7/2013 12:(	0002121	0581	3373
SNOW, PEGGY T		212966	Check Total:	32.64	1/7/2013 12:(	0131104	0582	125X
SOUTHERN FOODS		212835	Check Total:	1,696.14	1/7/2013 12:(	0215101	0583	
SOUTHWEST JEFFERSON		212836	Check Total:	18,757.64	1/7/2013 12:(	9735101	0610P	
SPANN, ELIZABETH		212967	Check Total:	8.64	1/7/2013 12:(	0001124	0581	014X
STAFF DEVELOPMENT FO		212777	Check Total:	349.00	1/7/2013 12:(	0002053	0582	4013
STANLEY SECURITY SOL		212778	Check Total:	370.13	1/7/2013 12:(	0141087	0349	087X
STAPLES		212779	Check Total:	268.40	1/7/2013 12:(	0151121	0643	9015
STEPHENS, TAMMY A		212968	Check Total:	151.20	1/7/2013 12:(	0001052	0582	
SUBWAY		212598	Check Total:	127.96	12/20/2012 1:	0011098	0616	
SUITER, DEBRA		212969	Check Total:	393.70	1/7/2013 12:(	0002053	0584	1403
SUPER DUPER, INC.		212780	Check Total:	164.90	1/7/2013 12:(	0502121	0643	3373
SUPERIOR FIRE & SAFE		212781	Check Total:	448.00	1/7/2013 12:(	0401087	0349	087X
SUTTON, NORMA J		212970	Check Total:	68.47	1/7/2013 12:(	0001030	0581	
SWH SUPPLY COMPANY		212782	Check Total:	391.81	1/7/2013 12:(	9201087	0694	087X
SWIFT ROOFING OF E'T		212783	Check Total:	258.78	1/7/2013 12:(	0131087	0438	087X
TABB, LAFE		212971	Check Total:	91.20	1/7/2013 12:(	0082053	0582	4013
TAYLOR, DON R		212784	Check Total:	3,160.00	1/7/2013 12:(	0011744	0349	
TECHNICAL TRAINING A		212785	Check Total:	750.00	1/7/2013 12:(	0772118	0650	0271
TENNANT SALES AND SE		212786	Check Total:	4,174.47	1/7/2013 12:(	0401087	0433	087X
THIRD ROCK CONSULTAN		212599	Check Total:	4,225.00	12/20/2012 1:	0003610	0349	8803
THOMAS, KIMBERLY A		212972	Check Total:	48.00	1/7/2013 12:(	0202053	0582	4013
THOMAS, MIA		212973	Check Total:	143.04	1/7/2013 12:(	0002121	0581	3373
TIME		212600	Check Total:	459.68	12/20/2012 1:	0501118	0642	9050
TIRES PLUS TOTAL CAR		212787	Check Total:	304.00	1/7/2013 12:(	9011097	0662	
TOSHIBA BUSINESS SOL		212559	Check Total:	450.15	12/12/2012 1:	0081118	0610	9008
TOSHIBA BUSINESS SOL		212601	Check Total:	497.64	12/20/2012 1:	0751118	0610	9075
TOSHIBA BUSINESS SOL		212602	Check Total:	160.33	12/20/2012 1:	1681118	0444	9168
TRAVIS SCHOOL EQUIPM		212788	Check Total:	3,157.50	1/7/2013 12:(	0751918	0695	032X
TREMCO INC		212789	Check Total:	2,702.16	1/7/2013 12:(	0121087	0438	087X
TRIANGE VISUAL INTER		212790	Check Total:	185.37	1/7/2013 12:(	0151077	0650	9015

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TRIUMPH LEARNING		212791	Check Total:	364.17	1/7/2013 12:(	1681118	0643	9168
TROXELL COMMUNICATIO		212792	Check Total:	2,632.70	1/7/2013 12:(	0001013	0650	013X
TRUCK PARTS & SERVIC		212793	Check Total:	1,090.85	1/7/2013 12:(	9011096	0669	
TRUE VALUE HARDWARE		212794	Check Total:	0.92	1/7/2013 12:(	0751087	0697	087X
TYLER MOUNTAIN WATER		212795	Check Total:	34.21	1/7/2013 12:(	0771104	0616	125X
TYSON FOODS, INC.		212837	Check Total:	11,622.30	1/7/2013 12:(	9735101	0630	
UHL TRUCK SALES		212796	Check Total:	8,053.46	1/7/2013 12:(	9011096	0669	
UNITED PARCEL SERVIC		212560	Check Total:	20.18	12/12/2012 1:	0001080	0538	
UNITED PARCEL SERVIC		212603	Check Total:	91.10	12/20/2012 1:	0001080	0538	
UNIVERSITY OF KENTUC		212797	Check Total:	555.00	1/7/2013 12:(	0001052	0582	
US GAMES		212798	Check Total:	987.81	1/7/2013 12:(	0141118	0694	9014
US POSTAL SERVICE		212799	Check Total:	80.00	1/7/2013 12:(	0771104	0531	125X
VANCE, ANGELA		212974	Check Total:	153.63	1/7/2013 12:(	0172053	0582	4013
VEX ROBOTIC DESIGN S		212800	Check Total:	233.39	1/7/2013 12:(	1901118	0610	9190
W FRANK HARSHAW & AS		212801	Check Total:	2,012.25	1/7/2013 12:(	0051087	0431	087X
WAGNER, JACOB R		212975	Check Total:	131.04	1/7/2013 12:(	0005065	0581	071X
WALMART STORES #0709		212802	Check Total:	259.03	1/7/2013 12:(	0142118	0892	5502
WALMART STORES #0709		212803	Check Total:	10,327.03	1/7/2013 12:(	1901118	0610	9190
WASTE TRANSPORT SERV		212804	Check Total:	439.00	1/7/2013 12:(	2101087	0449	087X
WEST POINT INDEPENDE		212805	Check Total:	216.00	1/7/2013 12:(	0011075	0582	
WESTERN PSYCHOLOGICA		212806	Check Total:	722.70	1/7/2013 12:(	0002121	0646	3373
WHEELER, KITTY		212976	Check Total:	54.86	1/7/2013 12:(	0005065	0581	071X
WHITED, JENNIFER		212563	Check Total:	81.47	12/14/2012 1:	0791104	0581	125X
WILCOXSON, EMILY S		212977	Check Total:	75.84	1/7/2013 12:(	0212053	0582	4012
WILLIAMS, JONATHAN W		212978	Check Total:	66.24	1/7/2013 12:(	0142053	0582	4012
WILLIAMS, LISA LEE		212604	Check Total:	3,750.00	12/20/2012 1:	0122522	0349	3423
WILLIAMS, LISA LEE		212807	Check Total:	3,750.00	1/7/2013 12:(	0122522	0349	3423
WINDSTREAM		212561	Check Total:	17,902.70	12/12/2012 1:	0001013	0533	013X
WINDSTREAM		212605	Check Total:	79.61	12/20/2012 1:	0001013	0532	013X
WISEMAN, RITA		212979	Check Total:	106.24	1/7/2013 12:(	0001029	0582	
WITTEN, DARRELL W		212980	Check Total:	398.54	1/7/2013 12:(	0002117	0582	3103
WOODRING, CLAUDIA		212981	Check Total:	26.88	1/7/2013 12:(	0001124	0581	014X
WORKWELL		212808	Check Total:	90.00	1/7/2013 12:(	9011092	0345	
WORKWELL		212809	Check Total:	1,244.00	1/7/2013 12:(	9011092	0345	
WQXE FM 98.3		212810	Check Total:	93.00	1/7/2013 12:(	0011071	0541	
XEROX CORP		212564	Check Total:	1,119.86	12/14/2012 1:	0772104	0610	1253
XRX INK INC		212811	Check Total:	89.25	1/7/2013 12:(	1752067	0610	3733
YATES & YATES, LLC		212562	Check Total:	668.25	12/12/2012 1:	0051087	0434	087X
YATES & YATES, LLC		212616	Check Total:	618.75	1/3/2013 12:(	0901087	0434	087X
YATES, REBECCA		212982	Check Total:	81.60	1/7/2013 12:(	0001118	0582	066X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
YONKER, SHARLA LEE A		212983	**Check Total:**	**134.56**	1/7/2013 12:(	0082053	0582	4013
Grand Total:				**3,800,171.60**				