HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ABBOTT, SHERRY		213913	Check Total:	122.61	3/21/2013 12:	0001013	0581	013X
ABELL & ATHERTON EDU		213614	Check Total:	3,064.00	3/11/2013 12:	0002053	0335	4013
ACCUQUILT		213615	Check Total:	1,957.20	3/11/2013 12:	0001188	0694	
ADAIR, CINDY		213914	Check Total:	297.45	3/21/2013 12:	0002121	0582	3373
ADKINS, KIM		213915	Check Total:	104.85	3/21/2013 12:	0002123	0581	3373
AFRICAN ACROBATS INT		213588	Check Total:	2,000.00	3/6/2013 12:(	0001022	0349	099X
AIR HYDRO POWER		213616	Check Total:	37.79	3/11/2013 12:	1681087	0694	087X
AIR HYDRO POWER		213880	Check Total:	53.38	3/11/2013 12:	0135101	0694	
AIRGAS USA LLC		213617	Check Total:	75.52	3/11/2013 12:	9201087	0694	087X
AL BIRCH SIGNS		213618	Check Total:	835.00	3/11/2013 12:	0051118	0646	9005
ALLEN, KIMBERLY A		213916	Check Total:	72.00	3/21/2013 12:	0002121	0581	3373
ALLEN, LINDSAY R		213917	Check Total:	40.50	3/21/2013 12:	0151118	0582	9015
AMAZIN GLAZIN DONUTS		213619	Check Total:	52.50	3/11/2013 12:	0201118	0617	9020
AMERICAN BOOK COMPAN		213620	Check Total:	783.21	3/11/2013 12:	0052118	0643	3103
AMERICAN BUS & ASSES		213621	Check Total:	529.46	3/11/2013 12:	9011096	0669	
AMERICAN VAN EQUIPME		213622	Check Total:	930.64	3/11/2013 12:	9201087	0697	087X
AMERIGAS		213554	Check Total:	82.47	2/20/2013 12:	9011087	0623	
AMERIGAS		213881	Check Total:	113.55	3/11/2013 12:	9735101	0623	
AMSTERDAM PRINTING		213623	Check Total:	275.79	3/11/2013 12:	0501118	0610	9050
APOLLO OIL, LLC		213624	Check Total:	5,107.01	3/11/2013 12:	9011096	0661	
APPLE COMPUTER, INC.		213625	Check Total:	8,710.95	3/11/2013 12:	0752145	0734	3483
APPLIANCE PARTS OF R		213626	Check Total:	1,717.01	3/11/2013 12:	0211087	0694	087X
APPLIANCE PARTS OF R		213882	Check Total:	66.15	3/11/2013 12:	0905101	0694	
ARNOLD, MICHAEL A		213918	Check Total:	214.20	3/21/2013 12:	0001013	0581	013X
AT&T MOBILITY		213589	Check Total:	182.10	3/6/2013 12:(	0142117	0534	5502
AUTOMOBLOX COMPANY		213627	Check Total:	184.00	3/11/2013 12:	1901118	0610	9190
AVERY, PATRICK D		214060	Check Total:	72.96	3/21/2013 12:	0132053	0582	1403
AWARDS CENTER		213628	Check Total:	194.00	3/11/2013 12:	0011098	0899	
BALDWIN, ANTONIA C		213920	Check Total:	13.50	3/21/2013 12:	0001011	0581	130X
BALDWIN, CHERYL LYNN		213921	Check Total:	110.25	3/21/2013 12:	0001137	0581	
BALFOUR CO.		213629	Check Total:	1,860.13	3/11/2013 12:	0131918	0891	
BALLARD, JONATHAN N		213922	Check Total:	113.10	3/21/2013 12:	0011099	0582	
BARNES & NOBLE INC		213630	Check Total:	2,167.70	3/11/2013 12:	9822008	0641	3143
BARNES, GINGER		213923	Check Total:	122.40	3/21/2013 12:	0002121	0582	3373
BARREN CO BUSINESS		213631	Check Total:	2,699.60	3/11/2013 12:	0122118	0610	3423
BAS-DELGADO, MARIA		213924	Check Total:	206.55	3/21/2013 12:	0002118	0582	3113
BASHAM LUMBER COMPAN		213632	Check Total:	15.48	3/11/2013 12:	1651087	0695	087X
BATTERIES PLUS #499		213633	Check Total:	199.60	3/11/2013 12:	9201087	0697	087X
BAUMGARDNER & ASSOCI		213634	Check Total:	1,600.00	3/11/2013 12:	0003610	0349	8824
BENNETT, DIANA		213925	Check Total:	40.50	3/21/2013 12:	0001137	0581	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BENNETT, JAMA		213926	Check Total:	84.48	3/21/2013 12:	0771077	0582	9077
BERRY		213590	Check Total:	29.75	3/6/2013 12:(	0001087	0532	
BEWLEY-BRANGERS, CAR		213927	Check Total:	35.10	3/21/2013 12:	1902104	0581	1253
BIDDLE, LISA A		213928	Check Total:	106.00	3/21/2013 12:	0181118	0582	9018
BILLINGS, ROSEANN		213929	Check Total:	38.70	3/21/2013 12:	0001124	0581	014X
BLUE RAVEN TECHNOLOG		213635	Check Total:	3,119.90	3/11/2013 12:	0001013	0650	013X
BLUEGRASS MIDDLE SCH		213636	Check Total:	423.19	3/11/2013 12:	0151118	0531	9015
BOBACK, HOPE P		213930	Check Total:	22.50	3/21/2013 12:	0001137	0581	
BODNAR, JODIE		213931	Check Total:	188.34	3/21/2013 12:	0791104	0581	125X
BONE, LESLEY		213932	Check Total:	23.00	3/21/2013 12:	0302053	0582	4013
BOONE, STEPHEN F		213933	Check Total:	153.00	3/21/2013 12:	0001013	0582	013X
BOTT, SUSAN LISA		213934	Check Total:	68.40	3/21/2013 12:	2102053	0582	4013
BOTTOM LINE SERVICES		213571	Check Total:	135.00	2/27/2013 12:	510	1990	
BOYD, DEBRA L		213935	Check Total:	45.00	3/21/2013 12:	0011075	0582	
BOYD, JUDY		213936	Check Total:	44.10	3/21/2013 12:	0001011	0581	130X
BRAMLETT, RALEIGH LE		213637	Check Total:	380.00	3/11/2013 12:	0005065	0349	071X
BRANDENBURG TELEPHON		213572	Check Total:	210.99	2/27/2013 12:	0211087	0532	9021
BRANDENBURG TELEPHON		213591	Check Total:	71.04	3/6/2013 12:(	2105101	0532	
BRAWNER, STACY L		213937	Check Total:	112.41	3/21/2013 12:	0002053	0582	4013
BRAY, ANNA		213938	Check Total:	135.00	3/21/2013 12:	0005065	0581	071X
BRAY, RONNY		213638	Check Total:	35.00	3/11/2013 12:	0005065	0349	071X
BRENCO DOCUMENT SHRE		213639	Check Total:	148.00	3/11/2013 12:	2101077	0349	9210
BRIGHT, KATHERINE D		213939	Check Total:	78.20	3/21/2013 12:	0792053	0582	1403
BRITE WHOLESALE ELEC		213592	Check Total:	713.51	3/6/2013 12:(	0751087	0695	087X
BRITE WHOLESALE ELEC		213640	Check Total:	58.84	3/11/2013 12:	0001013	0697	013X
BROOKWOOD FARMS INC		213883	Check Total:	2,900.00	3/11/2013 12:	9735101	0630	
BROWN, DULCE		213940	Check Total:	27.00	3/21/2013 12:	0001137	0581	
BRUS, ASHLEY		213941	Check Total:	16.11	3/21/2013 12:	0001137	0581	
BURT, DARCY L		213942	Check Total:	134.10	3/21/2013 12:	0002121	0581	3373
CAMBROOKE FOODS INC		213884	Check Total:	124.43	3/11/2013 12:	0405101	0630	
CAPSTONE PRESS		213641	Check Total:	19.99	3/11/2013 12:	2101059	0641	9210
CAR QUEST AUTO PARTS		213642	Check Total:	626.04	3/11/2013 12:	9011096	0669	
CAROLINA BIOLOGICAL		213643	Check Total:	404.02	3/11/2013 12:	0801118	0610	9080
CARSON, SUSAN		213943	Check Total:	37.80	3/21/2013 12:	0001137	0581	
CARTER, LORI		213944	Check Total:	182.70	3/21/2013 12:	0002121	0581	3373
CATLETT, SUSAN		213945	Check Total:	145.35	3/21/2013 12:	0141104	0581	125X
CDW GOVERNMENT INC		213644	Check Total:	290.83	3/11/2013 12:	0752155	0650	3483
CENGAGE LEARNING		213645	Check Total:	511.50	3/11/2013 12:	1902944	0643	3483
CENTRAL HARDIN HIGH		213646	Check Total:	5,275.91	3/11/2013 12:	1901118	0894	9190
CENTRAL HARDIN HIGH		213647	Check Total:	500.00	3/11/2013 12:	1901918	0679	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CENTRAL HARDIN HIGH		213885	Check Total:	192.48	3/11/2013 12:	1905101	0899	
CENTRAL KY BEARING &		213648	Check Total:	62.24	3/11/2013 12:	1901087	0695	087X
CENTURY		213535	Check Total:	270.07	2/13/2013 12:	0001087	0532	
CERTIPORT		213649	Check Total:	3,224.50	3/11/2013 12:	0132944	0650	3483
CHAUDOIN, NELL C		213946	Check Total:	156.20	3/21/2013 12:	0212053	0582	1403
CHEMTREAT, INC		213650	Check Total:	1,965.60	3/11/2013 12:	9201087	0431	087X
CHICK-FIL-A		213651	Check Total:	426.10	3/11/2013 12:	0152053	0616	4013
CHILD 1ST PUBLICATIO		213652	Check Total:	98.94	3/11/2013 12:	0002121	0643	3373
CIT TECHNOLOGY FINAN		213555	Check Total:	339.00	2/20/2013 12:	0401118	0444	9040
CITY OF VINE GROVE		213593	Check Total:	1,273.48	3/6/2013 12:(	0771987	0411	
CLEM'S REFRIGERATED		213886	Check Total:	70,449.05	3/11/2013 12:	0505101	0630	
COAKLEY, PATRICIA		213947	Check Total:	185.40	3/21/2013 12:	1801119	0581	103X
COCA COLA BOTTLING C		213887	Check Total:	10,783.48	3/11/2013 12:	0055101	0630	
COFFMAN, JESSICA D		213911	Check Total:	1,000.00	3/11/2013 12:	0002118	0240	4012
COLONIAL INTERIOR, I		213653	Check Total:	141.60	3/11/2013 12:	0081087	0693	087X
COLONIAL LIFE & ACCI		213573	Check Total:	58.60	2/27/2013 12:	10	7462	
COLONNA, BRENDA		213948	Check Total:	16.20	3/21/2013 12:	0001124	0581	014X
COMCAST COMMUNICATIO		213556	Check Total:	118.74	2/20/2013 12:	0001013	0537	013X
COMFORT INN		213570	Check Total:	212.56	2/21/2013 12:	0011075	0584	
COMMITTEE FOR CHILDR		213654	Check Total:	3,000.00	3/11/2013 12:	0002053	0339	14E3
COMMUNITY COORDINATE		213594	Check Total:	50.00	3/6/2013 12:(	0005203	0533	037X
COMPLETE PRINTER SOU		213655	Check Total:	131.72	3/11/2013 12:	0051118	0650	9005
CONRAD MUSIC SERVICE		213656	Check Total:	366.56	3/11/2013 12:	0151118	0694	9015
CONSOLIDATED PAPER		213657	Check Total:	256.55	3/11/2013 12:	1901118	0610	9190
COX, DEBORAH J		213949	Check Total:	192.60	3/21/2013 12:	0171104	0581	125X
COX, JOY		213950	Check Total:	254.40	3/21/2013 12:	0302053	0582	4013
CP BOURG INC		213658	Check Total:	467.31	3/11/2013 12:	9701219	0610	
CREATIVE COMPANY		213659	Check Total:	15.95	3/11/2013 12:	0792118	0641	3102
CREATIVE INK		213660	Check Total:	350.00	3/11/2013 12:	0001022	0549	099X
CURRICULUM ASSOCIATE		213661	Check Total:	110.95	3/11/2013 12:	0791031	0643	9079
CURTISS, CRAIG E		213662	Check Total:	280.00	3/11/2013 12:	0801104	0322	125X
D'ALESSIO, CARLA		213951	Check Total:	18.00	3/21/2013 12:	0201118	0582	9020
D-C ELEVATOR CO. INC		213663	Check Total:	2,329.75	3/11/2013 12:	1901087	0434	087X
DALE, AARON		213952	Check Total:	45.00	3/21/2013 12:	0202053	0582	1403
DANIEL, BRUCE		213953	Check Total:	77.85	3/21/2013 12:	0001087	0582	089X
DECKER EQUIPMENT		213664	Check Total:	1,002.81	3/11/2013 12:	0801118	0695	9080
DELL COMPUTER		213665	Check Total:	26,150.87	3/11/2013 12:	1902013	0734	1622
DELL COMPUTER		213888	Check Total:	1,309.82	3/11/2013 12:	9735101	0734	
DELTA EDUCATION INC.		213666	Check Total:	351.44	3/11/2013 12:	0051118	0610	9005
DEMCO		213667	Check Total:	184.50	3/11/2013 12:	0201059	0610	9020

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DENNIS, REBECCA		213954	Check Total:	6.75	3/21/2013 12:	0001137	0581	
DENNISON, WILLIAM R		213955	Check Total:	44.10	3/21/2013 12:	0002117	0581	3103
DICK BLICK		213668	Check Total:	17.92	3/11/2013 12:	0131118	0610	9013
DIDAX		213669	Check Total:	368.58	3/11/2013 12:	0132121	0643	3373
DIESEL INJECTION SER		213670	Check Total:	2,492.93	3/11/2013 12:	9011096	0435	
DIX-E-TOWN LANES		213574	Check Total:	1,566.00	2/27/2013 12:	1901925	0449	
DIX-E-TOWN LANES		213595	Check Total:	405.00	3/6/2013 12:(	0751925	0449	
DON'S LUMBER & HARDW		213671	Check Total:	234.92	3/11/2013 12:	9731087	0695	087X
DOUG'S TOWING & RECO		213672	Check Total:	766.25	3/11/2013 12:	9011096	0435	
DREISBACH WHOLESALE		213673	Check Total:	59.83	3/11/2013 12:	0131118	0610	9013
DUGGINS, DENNY		213956	Check Total:	234.45	3/21/2013 12:	0001029	0581	
DUKE'S SPORTING GOOD		213674	Check Total:	15.95	3/11/2013 12:	0151118	0610	9015
DUPLICATOR SALES AND		213575	Check Total:	94.15	2/27/2013 12:	0901077	0610	9090
E'TOWN ELECTRIC SERV		213675	Check Total:	605.30	3/11/2013 12:	0301087	0694	087X
E'TOWN ELECTRIC SERV		213889	Check Total:	328.76	3/11/2013 12:	1685101	0694	
E'TOWN EXTERMINATING		213676	Check Total:	3,255.00	3/11/2013 12:	9851087	0425	087X
E'TOWN FAMILY		213677	Check Total:	250.00	3/11/2013 12:	0001022	0549	099X
E'TOWN LAUNDRY & CLE		213678	Check Total:	5,580.07	3/11/2013 12:	0901087	0426	9090
E'TOWN PAINT & DECOR		213679	Check Total:	27.72	3/11/2013 12:	0181087	0695	087X
E'TOWN SMALL ENGINE		213680	Check Total:	280.70	3/11/2013 12:	0751118	0610	9075
E'TOWN WATER & GAS		213536	Check Total:	8,772.39	2/13/2013 12:	9851087	0621	
E'TOWN WATER & GAS		213557	Check Total:	3,069.02	2/20/2013 12:	0151987	0621	
E'TOWN WATER & GAS		213596	Check Total:	1,007.38	3/6/2013 12:(	0201987	0621	
E'TOWN WINAIR CO		213537	Check Total:	56.74	2/13/2013 12:	0201087	0694	087X
E'TOWN WINAIR CO		213558	Check Total:	46.89	2/20/2013 12:	0171087	0694	087X
E'TOWN WINAIR CO		213576	Check Total:	72.26	2/27/2013 12:	0201087	0694	087X
E'TOWN WINAIR CO		213890	Check Total:	143.59	3/11/2013 12:	0145101	0694	
E'TOWN WINELECTRIC C		213538	Check Total:	307.72	2/13/2013 12:	0201087	0695	087X
E'TOWN WINELECTRIC C		213559	Check Total:	1,230.98	2/20/2013 12:	9201087	0697	087X
E'TOWN WINELECTRIC C		213577	Check Total:	819.19	2/27/2013 12:	0181087	0695	087X
E'TOWN WINELECTRIC C		213597	Check Total:	1,583.54	3/6/2013 12:(	9201087	0695	087X
E'TOWN WINNELSON CO		213539	Check Total:	243.66	2/13/2013 12:	0801087	0695	087X
E'TOWN WINNELSON CO		213560	Check Total:	93.90	2/20/2013 12:	0801087	0695	087X
E'TOWN WINNELSON CO		213578	Check Total:	344.65	2/27/2013 12:	9201087	0695	087X
E'TOWN WINNELSON CO		213598	Check Total:	356.63	3/6/2013 12:(	0141087	0695	087X
E'TOWN WINNELSON CO		213891	Check Total:	393.46	3/11/2013 12:	1655101	0694	
EAGLE PAPER INC		213681	Check Total:	2,465.70	3/11/2013 12:	0801087	0697	9080
EAST HARDIN MIDDLE S		213682	Check Total:	579.33	3/11/2013 12:	0052053	0616	4012
EASTER, ROY C		213683	Check Total:	885.69	3/11/2013 12:	0001029	0349	
EDLIN, TERESA		213957	Check Total:	44.10	3/21/2013 12:	0401104	0581	125X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
EDUCATION WEEK		213684	Check Total:	79.94	3/11/2013 12:	0011075	0642	
EDWARDS, DEBORAH JOA		213958	Check Total:	190.10	3/21/2013 12:	0052104	0582	1253
EETC		213599	Check Total:	1,755.00	3/6/2013 12:(	0752140	0646	3483
ELENCO ELECTRONICS		213685	Check Total:	53.11	3/11/2013 12:	0001011	0610	130X
ELITE HVAC SERVICES		213540	Check Total:	666.03	2/13/2013 12:	0201087	0431	087X
ELITE HVAC SERVICES		213892	Check Total:	2,242.88	3/11/2013 12:	9735101	0694	
ELLIOTT, LARRY D		213686	Check Total:	800.00	3/11/2013 12:	0771104	0322	125X
EMBERG, BRENDA		213959	Check Total:	20.70	3/21/2013 12:	0001137	0581	
EMBERTON, DENISE		213960	Check Total:	209.03	3/21/2013 12:	0002121	0581	3373
ENERGYCAP INC		213687	Check Total:	1,985.00	3/11/2013 12:	0001087	0735	089X
EXTERIOR SUPPLY CO		213688	Check Total:	26.17	3/11/2013 12:	0051087	0697	087X
EYE ON EDUCATION		213689	Check Total:	185.70	3/11/2013 12:	0771118	0643	9077
FASTENAL COMPANY		213690	Check Total:	18.95	3/11/2013 12:	0181087	0695	087X
FERGUSON ENTERPRISES		213691	Check Total:	33.35	3/11/2013 12:	0131087	0694	087X
FISHER AUTO PARTS		213692	Check Total:	222.86	3/11/2013 12:	9011096	0669	
FITZGERALD-BROWNFIEL		213561	Check Total:	1,000.00	2/20/2013 12:	0001022	0349	099X
FITZGERALD-BROWNFIEL		213693	Check Total:	1,000.00	3/11/2013 12:	0001022	0349	099X
FLINN SCIENTIFIC INC		213694	Check Total:	1,639.24	3/11/2013 12:	1901118	0610	9190
FLOWERS FLOWERS		213600	Check Total:	140.00	3/6/2013 12:(	110	1990	
FOLLETT EDUCATIONAL		213695	Check Total:	38.00	3/11/2013 12:	0152121	0643	3373
FOLLETT LIBRARY RESO		213696	Check Total:	1,876.19	3/11/2013 12:	1901059	0641	9190
FOSTER, DONNA		213961	Check Total:	27.00	3/21/2013 12:	0011099	0582	
FRANCOTYP-POSTALIA M		213697	Check Total:	12.00	3/11/2013 12:	0131118	0531	9013
FRANKLIN COVEY COMPA		213698	Check Total:	1,375.00	3/11/2013 12:	2102053	0582	4013
FREESTYLE ENTERTAINM		213541	Check Total:	300.00	2/13/2013 12:	0142104	0349	1253
FRYSCKY INC		213699	Check Total:	150.00	3/11/2013 12:	0171104	0810	125X
G C BURKHEAD SCHOOL		213700	Check Total:	500.00	3/11/2013 12:	0201118	0322	056X
G.M. GLASS & MIRROR		213701	Check Total:	520.00	3/11/2013 12:	0771087	0434	087X
GALT HOUSE HOTEL &		213579	Check Total:	236.54	2/27/2013 12:	0752053	0582	1403
GEM ENGINEERING INC		213702	Check Total:	8,008.71	3/11/2013 12:	0003603	0346	8831
GENERAL BINDING CORP		213703	Check Total:	605.73	3/11/2013 12:	0801118	0610	9080
GILLISPIE, LINDA		213962	Check Total:	94.62	3/21/2013 12:	0001011	0581	130X
GLASS AMERICA SOUTHE		213704	Check Total:	292.00	3/11/2013 12:	9011096	0669	
GLOBAL COMPUTER SUPP		213705	Check Total:	382.27	3/11/2013 12:	0201059	0650	9020
GOLDENROD DAIRY		213893	Check Total:	70,781.87	3/11/2013 12:	0085101	0635	
GOODMAN, MARY K		213912	Check Total:	1,000.00	3/11/2013 12:	0002118	0240	4012
GOODMAN, TERRI L		213963	Check Total:	80.40	3/21/2013 12:	1681104	0581	125X
GOPHER SPORT		213706	Check Total:	2,374.00	3/11/2013 12:	0122118	0694	3423
GREEN RIVER EDUCATIO		213707	Check Total:	1,890.00	3/11/2013 12:	0501118	0582	9050
GREEN, AMANDA L		213964	Check Total:	25.20	3/21/2013 12:	0002121	0581	3373

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GUERNSEY, BYRON K		213708	Check Total:	150.00	3/11/2013 12:	0001022	0349	099X
HALE, MICHELLE		213965	Check Total:	354.83	3/21/2013 12:	0001013	0581	013X
HALL'S SUPPLY & TOOL		213709	Check Total:	355.06	3/11/2013 12:	9201087	0695	087X
HALL, LESLIE		213966	Check Total:	56.48	3/21/2013 12:	0752104	0581	1253
HAMILTON, MARY		213710	Check Total:	500.00	3/11/2013 12:	0902797	0892	3103M
HANCOCK FABRICS		213711	Check Total:	11.25	3/11/2013 12:	0001022	0610	099X
HARCOURT OUTLINES, I		213712	Check Total:	966.52	3/11/2013 12:	0501118	0646	9050
HARDESTY, SAMANTHA R		213967	Check Total:	1,000.00	3/21/2013 12:	0002118	0240	4013
HARDIN CO CHAMBER OF		213713	Check Total:	93.28	3/11/2013 12:	0011098	0582	
HARDIN CO CLERK		213542	Check Total:	19.00	2/13/2013 12:	0011075	0810	
HARDIN CO SHERIFF		213601	Check Total:	14,301.76	3/6/2013 12:(	0011074	0311	
HARDIN CO WATER #1		213562	Check Total:	5,827.99	2/20/2013 12:	9011087	0411	
HARDIN CO WATER #1		213580	Check Total:	4,390.47	2/27/2013 12:	0131987	0419	
HARDIN CO WATER #1		213602	Check Total:	778.67	3/6/2013 12:(	2101987	0411	
HARDIN CO WATER #2		213563	Check Total:	3,516.22	2/20/2013 12:	1901987	0411	
HARDIN CO WATER #2		213603	Check Total:	3,199.36	3/6/2013 12:(	0181987	0411	
HARDIN CO WATER #2		213714	Check Total:	5,520.00	3/11/2013 12:	9011096	0539	
HARP, REGINA M		213968	Check Total:	99.00	3/21/2013 12:	0001013	0581	013X
HART COUNTY BOARD OF		213581	Check Total:	300.00	2/27/2013 12:	0005065	0673	071X
HART WELDING ENTERPR		213894	Check Total:	355.00	3/11/2013 12:	9735101	0694	
HCBE DIVISION OF CHI		213715	Check Total:	2,049.21	3/11/2013 12:	0902104	0892	1253
HEARTLAND ELEMENTAR		213716	Check Total:	24.50	3/11/2013 12:	0002053	0616	4013
HELM, HEATHER N		213969	Check Total:	241.10	3/21/2013 12:	0171053	0582	9017
HEMMEN, WANDA J		213970	Check Total:	41.90	3/21/2013 12:	1752067	0581	3733
HERB JONES CHEVROLET		213717	Check Total:	374.64	3/11/2013 12:	9011097	0669	
HILDABRAND, PAULA		213971	Check Total:	153.00	3/21/2013 12:	0001013	0582	013X
HILLYARD		213718	Check Total:	4,647.50	3/11/2013 12:	0141087	0694	097X
HOBART SALES & SERVI		213895	Check Total:	1,325.27	3/11/2013 12:	0055101	0694	
HODGE, KRISTOPHER		213972	Check Total:	72.90	3/21/2013 12:	0131118	0582	9013
HOLT, DANIELLE		213719	Check Total:	170.00	3/11/2013 12:	0005065	0349	071X
HOLT-THOMAS, WENDY		213973	Check Total:	87.98	3/21/2013 12:	0002121	0581	3373
HOME DEPOT		213582	Check Total:	288.22	2/27/2013 12:	1651087	0697	9165
HOUGHTON MIFFLIN HAR		213720	Check Total:	198.80	3/11/2013 12:	0051118	0643	9005
HOWARD, LAUREN		213974	Check Total:	37.80	3/21/2013 12:	0001124	0581	014X
HOWEVALLEY ELEMENTAR		213721	Check Total:	300.00	3/11/2013 12:	0302053	0582	4013
HUB CITY GLASS AND M		213722	Check Total:	25.50	3/11/2013 12:	0141087	0434	087X
HUB CITY PRINTING		213723	Check Total:	65.94	3/11/2013 12:	0171077	0610	9017
IBM CORPORATION		213724	Check Total:	10,786.00	3/11/2013 12:	0052013	0734	1622
IMAGESTUFF.COM		213725	Check Total:	205.20	3/11/2013 12:	0792118	0674	3103
IMPACT APPLICATIONS		213726	Check Total:	750.00	3/11/2013 12:	0801925	0533	

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INFINITE CAMPUS INC		213727	Check Total:	4,500.00	3/11/2013 12:	0001918	0339	032X
INTERNATIONAL TECH E		213728	Check Total:	459.00	3/11/2013 12:	0142053	0584	5502
ISAACS, TIMOTHY A		213975	Check Total:	214.00	3/21/2013 12:	1901077	0582	9190
JACOBI, DIANA		213976	Check Total:	104.40	3/21/2013 12:	0011075	0582	
JEFFERSON CO PUBLIC		213729	Check Total:	83.46	3/11/2013 12:	9751198	0643	103X
JKM TRAINING INC		213730	Check Total:	171.60	3/11/2013 12:	0801121	0610	9080
JM SMUCKER LLC		213896	Check Total:	4,272.75	3/11/2013 12:	9735101	0630	
JOHN CONTI COFFEE CO		213543	Check Total:	225.51	2/13/2013 12:	110	1990	
JOHN HARDIN HIGH SCH		213731	Check Total:	5,391.98	3/11/2013 12:	0132053	0582	1403
JOHN HARDIN HIGH SCH		213732	Check Total:	500.00	3/11/2013 12:	0131918	0679	
JOHN HARDIN HIGH SCH		213897	Check Total:	112.96	3/11/2013 12:	0135101	0899	
JOHN R GREEN COMPANY		213733	Check Total:	88.48	3/11/2013 12:	0801118	0647	9080
JOHNSTONE SUPPLY		213734	Check Total:	29.38	3/11/2013 12:	0301087	0694	087X
JOSEPHSON INSTITUTE		213735	Check Total:	299.00	3/11/2013 12:	0791031	0643	9079
JOSTENS INC		213736	Check Total:	38.11	3/11/2013 12:	1751118	0891	086X
JTM PROVISIONS CO		213898	Check Total:	8,820.00	3/11/2013 12:	9735101	0630	
JUNIOR LIBRARY GUILD		213737	Check Total:	1,746.00	3/11/2013 12:	0801059	0641	9080
K & D FENCE INC		213544	Check Total:	524.70	2/13/2013 12:	0051088	0498	087X
KAEOP		213738	Check Total:	190.00	3/11/2013 12:	0002117	0582	3103
KAER		213739	Check Total:	220.00	3/11/2013 12:	0002121	0582	3373
KAGE		213740	Check Total:	230.00	3/11/2013 12:	0001011	0582	130X
KAR PRODUCTS INC.		213741	Check Total:	159.69	3/11/2013 12:	9011096	0669	
KASBO		213742	Check Total:	1,300.00	3/11/2013 12:	0011080	0582	
KCA (KY COUNSELING A		213743	Check Total:	660.00	3/11/2013 12:	1652053	0582	1403
KCTE/LA		213744	Check Total:	190.00	3/11/2013 12:	0001052	0582	
KELLEY, MICHAEL		213977	Check Total:	103.95	3/21/2013 12:	0001013	0581	013X
KELVIN		213745	Check Total:	396.35	3/11/2013 12:	0772118	0610	0271
KEN'S BEVERAGE		213899	Check Total:	123.79	3/11/2013 12:	1655101	0694	
KENT AUTOMOTIVE		213746	Check Total:	320.83	3/11/2013 12:	9011096	0669	
KERR OFFICE GROUP		213747	Check Total:	7,786.60	3/11/2013 12:	0131118	0650	9013
KERR OFFICE GROUP		213900	Check Total:	475.92	3/11/2013 12:	9735101	0610	
KERR, LINDA CAROLYN		213978	Check Total:	89.10	3/21/2013 12:	0301104	0581	012X
KIDS CLOTHES		213748	Check Total:	74.76	3/11/2013 12:	0081104	0680	125X
KIMBLE, THOMAS		213749	Check Total:	630.00	3/11/2013 12:	0171104	0322	125X
KMEA		213750	Check Total:	357.00	3/11/2013 12:	0181118	0582	9018
KODAMA, DEBORAH		213979	Check Total:	73.80	3/21/2013 12:	0401104	0581	125X
KONICA MINOLTA BUSIN		213545	Check Total:	506.29	2/13/2013 12:	0171077	0610	9017
KONICA MINOLTA BUSIN		213751	Check Total:	776.41	3/11/2013 12:	0051118	0444	9005
KOPP, MARK		213980	Check Total:	166.50	3/21/2013 12:	0001052	0581	
KOTARSKI, NANCY		213981	Check Total:	173.57	3/21/2013 12:	0001124	0581	014X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KROGER		213752	Check Total:	597.02	3/11/2013 12:	1901104	0616	125X
KY ASSOC SCHOOL COUN		213753	Check Total:	200.00	3/11/2013 12:	1901118	0582	9190
KY ASSOCIATION SCHOO		213754	Check Total:	3,216.00	3/11/2013 12:	2101118	0338	9210
KY SCHOOL BOARDS AS		213755	Check Total:	2,353.75	3/11/2013 12:	0001121	0349	064X
KY SCHOOL COUNSELORS		213756	Check Total:	350.00	3/11/2013 12:	0181031	0582	9018
KY SCHOOL PUBLIC REL		213757	Check Total:	35.00	3/11/2013 12:	0011098	0810	
KY SCHOOL SERVICE		213758	Check Total:	254.14	3/11/2013 12:	0301118	0610	9030
KY SOCIETY FOR TECHN		213759	Check Total:	430.00	3/11/2013 12:	0001013	0582	013X
KY SOCIETY FOR TECHN		213760	Check Total:	320.00	3/11/2013 12:	0005065	0810	071X
KY STATE TREASURER		213604	Check Total:	60,822.48	3/6/2013 12:(	10	7461	
KY UTILITIES COMPANY		213553	Check Total:	83,162.41	2/18/2013 12:	0171987	0622	
KY UTILITIES COMPANY		213564	Check Total:	95,765.45	2/20/2013 12:	0171987	0622	
LAKESHORE LEARNING M		213761	Check Total:	2,153.72	3/11/2013 12:	0211118	0650	9021
LANCASTER, ELIZABETH		213982	Check Total:	85.05	3/21/2013 12:	0002006	0581	3433
LANG EQUIPMENT COMPA		213762	Check Total:	114.90	3/11/2013 12:	0771087	0695	9077
LANHAM, C BAUTE		213983	Check Total:	113.91	3/21/2013 12:	0001013	0581	013X
LARSEN, LUZ C		213984	Check Total:	18.90	3/21/2013 12:	0001124	0581	014X
LAWSON, LINDA		213985	Check Total:	245.30	3/21/2013 12:	0902053	0582	1403
LEE'S FAMOUS RECIPE		213763	Check Total:	118.42	3/11/2013 12:	0181104	0892	125X
LEWIS, BRYAN C		213986	Check Total:	76.50	3/21/2013 12:	0202053	0582	4013
LEWIS, MYRA		213987	Check Total:	76.50	3/21/2013 12:	1902053	0582	1403
LEWIS, ROBERT B		213988	Check Total:	147.15	3/21/2013 12:	0001029	0582	
LIBRARIAN'S BOOK EXP		213764	Check Total:	642.60	3/11/2013 12:	1901059	0641	9190
LIMESTONE FARM LAWN		213765	Check Total:	284.61	3/11/2013 12:	9201088	0698	087X
LINCOLN MUSEUM INC		213766	Check Total:	46.00	3/11/2013 12:	9761198	0894	103X
LINCOLN TRAIL ELEMEN		213767	Check Total:	2,468.63	3/11/2013 12:	0501118	0646	9050
LINGUI SYSTEMS, INC.		213768	Check Total:	140.80	3/11/2013 12:	0201121	0650	9020
LK TAPP AND SONS		213769	Check Total:	2,361.91	3/11/2013 12:	1651087	0695	087X
LOCKWOOD, RHONDA M		213989	Check Total:	37.80	3/21/2013 12:	0002123	0581	3373
LOUISVILLE GAS AND E		213546	Check Total:	12,358.75	2/13/2013 12:	0211987	0621	
LOVINS, JOHN BART		213990	Check Total:	11.51	3/21/2013 12:	0001022	0645	099X
LOWE'S COMPANIES, IN		213770	Check Total:	803.37	3/11/2013 12:	0181087	0697	9018
LYNCH, DOROTHY JUNE		213771	Check Total:	844.34	3/11/2013 12:	0792053	0335	4012
MACKEY, SABRINA		213991	Check Total:	13.95	3/21/2013 12:	0212006	0581	1353
MADISON, SHARON G		213992	Check Total:	5.40	3/21/2013 12:	0001137	0581	
MANSFIELD OIL COMPAN		213547	Check Total:	14,018.56	2/13/2013 12:	1681987	0624	
MANSFIELD OIL COMPAN		213605	Check Total:	5,670.59	3/6/2013 12:(	0301987	0624	
MARKERTEK		213772	Check Total:	1,085.33	3/11/2013 12:	0005065	0650	071X
MARSHALL, MALLORY C		213993	Check Total:	89.55	3/21/2013 12:	0002121	0581	3373
MARTIN, TARA		213994	Check Total:	50.31	3/21/2013 12:	0302001	0581	1353

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MASTERS SUPPLY		213773	Check Total:	74.01	3/11/2013	12:	0301087	0695	087X
MATRIX ENVIRONMENTAL		213774	Check Total:	1,695.00	3/11/2013	12:	0003610	0349	8834
MAUZY, EVGENIA		213995	Check Total:	21.60	3/21/2013	12:	0001124	0581	014X
MCCUNE, MICHAEL		213996	Check Total:	90.00	3/21/2013	12:	0132053	0582	1403
MCKINNEY LOCKSMITH S		213775	Check Total:	226.34	3/11/2013	12:	0081087	0349	9008
MCM ELECTRONICS		213776	Check Total:	613.13	3/11/2013	12:	0001013	0650	013X
MCNUTT CONSTRUCTION		213777	Check Total:	46,232.70	3/11/2013	12:	0003603	0450	8831
MELLIN, FREDRIC I		213548	Check Total:	516.82	2/13/2013	12:	0002053	0335	1403
MELLOY, ASHLEY DAWN		213997	Check Total:	195.75	3/21/2013	12:	0002121	0581	3373
MEREDITH & SON GLASS		213778	Check Total:	20.65	3/11/2013	12:	9011096	0669	
MIHALOVIC, JOAN SUE		213779	Check Total:	575.00	3/11/2013	12:	1902944	0322	3483
MILBY, GARY		213998	Check Total:	318.06	3/21/2013	12:	0011080	0582	
MINGS, TIMOTHY DALE		213999	Check Total:	49.95	3/21/2013	12:	0005065	0581	071X
MOCH, CHRISTINA L		214000	Check Total:	198.68	3/21/2013	12:	0002121	0581	3373
MODERN SCHOOL SUPPLI		213780	Check Total:	230.87	3/11/2013	12:	0752140	0697	3483
MORGAN, DONALD		214001	Check Total:	126.00	3/21/2013	12:	0051087	0581	9005
MORGAN, TERESA		214002	Check Total:	229.50	3/21/2013	12:	0002053	0582	4012
MUSE, TERRY		214003	Check Total:	129.15	3/21/2013	12:	0001030	0581	
MYERS, EVA L		214004	Check Total:	81.00	3/21/2013	12:	0001087	0581	
NAPA AUTO PARTS		213781	Check Total:	175.56	3/11/2013	12:	9201087	0694	087X
NASCO		213782	Check Total:	663.72	3/11/2013	12:	0401118	0610	9040
NATIONAL SCHOOL PROD		213783	Check Total:	37.48	3/11/2013	12:	0502121	0643	3373
NEUMAN & ASSOCIATES		213784	Check Total:	2,019.91	3/11/2013	12:	1901087	0434	087X
NEVILL, ALVA J		214005	Check Total:	30.00	3/21/2013	12:	9011092	0345	
NEWS ENTERPRISE		213549	Check Total:	166.41	2/13/2013	12:	0011080	0542	
NEWS ENTERPRISE		213785	Check Total:	746.00	3/11/2013	12:	0001022	0542	099X
NEXT STEP COUNSELING		213786	Check Total:	650.00	3/11/2013	12:	0201104	0322	125X
NICHOLS, KEITH		213787	Check Total:	50.00	3/11/2013	12:	1681104	0680	125X
NOLIN RURAL ELECTRIC		213583	Check Total:	99,190.48	2/27/2013	12:	0181987	0622	
NOLIN RURAL ELECTRIC		213788	Check Total:	125.00	3/11/2013	12:	0142104	0680	1253
NORTH HARDIN HIGH SC		213789	Check Total:	2,316.78	3/11/2013	12:	0752140	0584	3483
NORTH HARDIN HIGH SC		213790	Check Total:	500.00	3/11/2013	12:	0751918	0679	
NORTH HARDIN HIGH SC		213901	Check Total:	108.74	3/11/2013	12:	0755101	0899	
NORTH MIDDLE SCHOOL		213791	Check Total:	460.00	3/11/2013	12:	0801118	0531	9080
NORTHERN SAFETY CO I		213792	Check Total:	916.79	3/11/2013	12:	1901118	0695	9190
NOTARY COMMISSIONS		213565	Check Total:	10.00	2/20/2013	12:	0011075	0810	
NPD BOX COMPANY		213793	Check Total:	95.00	3/11/2013	12:	9701219	0610	
NYARKO, BERNICE		214006	Check Total:	29.70	3/21/2013	12:	0002121	0582	3373
O'BRIEN, HUGH EDWARD		213794	Check Total:	80.00	3/11/2013	12:	0005065	0349	071X
OFFICE DEPOT		213795	Check Total:	2,610.87	3/11/2013	12:	1802198	0610	3133T

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
OFFICE DEPOT		213796	Check Total:	1,696.97	3/11/2013 12:	0791118	0650	9079
OFFICEMAX		213797	Check Total:	6,656.36	3/11/2013 12:	0801118	0650	9080
OLIVER, LISA M		214007	Check Total:	45.90	3/21/2013 12	0001137	0581	
OMNI SHOREHAM HOTEL		213798	Check Total:	1,067.16	3/11/2013 12:	0002117	0584	4013
ORIENTAL TRADING CO		213799	Check Total:	143.68	3/11/2013 12:	0501104	0610	125X
OVESEN, THERESA		214008	Check Total:	17.76	3/21/2013 12	0771104	0582	125X
PAPA JOHN'S PIZZA		213800	Check Total:	132.00	3/11/2013 12:	1901104	0616	125X
PAPA JOHN'S PIZZA		213801	Check Total:	24.00	3/11/2013 12:	0005065	0617	071X
PATTEN, LINDA		214009	Check Total:	241.72	3/21/2013 12	0142053	0582	4012
PCM SALES INC		213802	Check Total:	3,155.10	3/11/2013 12:	0151118	0650	9015
PENNING, SUSAN G		214010	Check Total:	210.61	3/21/2013 12	0002121	0581	3373
PERRY, ROSEMARY C		214011	Check Total:	74.70	3/21/2013 12	0001118	0582	066X
PETROLEUM TRADERS CO		213803	Check Total:	148,217.10	3/11/2013 12:	9011097	0626	
PHANTOM TECHNOLOGIES		213804	Check Total:	15,200.00	3/11/2013 12:	0002013	0735	1622
PHELPS, JOYANNA L		214012	Check Total:	1,000.00	3/21/2013 12	0002118	0240	4012
PITSCO EDUCATION		213805	Check Total:	103.95	3/11/2013 12:	1901118	0610	9190
PITVOREC, ROBIN		214013	Check Total:	47.70	3/21/2013 12	0002117	0582	3113
PKU PERSPECTIVES		213902	Check Total:	89.45	3/11/2013 12:	0405101	0630	
PLUMBERS SUPPLY CO		213550	Check Total:	312.25	2/13/2013 12	0901087	0695	087X
PLUMBERS SUPPLY CO		213566	Check Total:	258.72	2/20/2013 12	9201087	0695	087X
PLUMBERS SUPPLY CO		213584	Check Total:	21.89	2/27/2013 12	0151087	0695	087X
PLUMBERS SUPPLY CO		213606	Check Total:	795.14	3/6/2013 12:(	9201087	0695	087X
POSITIVE PROMOTIONS		213806	Check Total:	1,711.06	3/11/2013 12:	1752067	0610	13D3
POSTAGE BY PHONE PLU		213567	Check Total:	315.00	2/20/2013 12	0001080	0531	
PRATER, CARRIE		214014	Check Total:	8.55	3/21/2013 12	0171118	0581	9017
PRESENTATION SOLUTIO		213807	Check Total:	627.89	3/11/2013 12:	0791118	0650	9079
PRESSTEK		213808	Check Total:	2,151.14	3/11/2013 12:	0011080	0433	
PRICE AND WILLOUGHBY		213809	Check Total:	557.65	3/11/2013 12:	0771121	0643	9077
PROPES, DONNA		214015	Check Total:	36.00	3/21/2013 12	0301104	0581	125X
PURCHIS, JESSICA		214016	Check Total:	114.53	3/21/2013 12	0002121	0581	3373
QUALITY KITCHEN SERV		213903	Check Total:	508.40	3/11/2013 12:	1685101	0694	
QUIA SUBSCRIPTIONS D		213810	Check Total:	2,500.00	3/11/2013 12:	0142118	0533	3103
QUILL CORPORATION		213811	Check Total:	641.60	3/11/2013 12:	0301118	0610	9030
RABEN TIRE COMPANY		213812	Check Total:	5,958.47	3/11/2013 12:	9011096	0662	
RADCLIFF ELECTRIC SU		213607	Check Total:	2,026.13	3/6/2013 12:(	9201087	0695	087X
RADFORD, MICHAEL		214017	Check Total:	40.05	3/21/2013 12	0002118	0581	3113
RAYHILL, BETHANY		214018	Check Total:	181.35	3/21/2013 12	0002121	0581	3373
REALLY GOOD STUFF		213813	Check Total:	321.69	3/11/2013 12:	0301118	0610	9030
REESOR, JOHN		214019	Check Total:	80.00	3/21/2013 12	1902138	0582	3483
REMEDIA PUBLICATIONS		213814	Check Total:	101.97	3/11/2013 12:	1681121	0643	9168

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
RENAISSANCE LEARNING		213815	Check Total:	6,938.92	3/11/2013 12:	0302013	0650	1622
REPUBLIC DIESEL INC		213816	Check Total:	2,145.24	3/11/2013 12:	9011096	0669	
REXEL SOUTHERN ELEC		213817	Check Total:	1,129.15	3/11/2013 12:	0001013	0650	013X
REYNOLDS, JAMILETT		214020	Check Total:	76.50	3/21/2013 12:	0001118	0582	066X
REYNOLDS, KATHERINE		214021	Check Total:	33.30	3/21/2013 12:	0002006	0581	3433
RIDE-WRIGHT TIRE		213818	Check Total:	15.00	3/11/2013 12:	9201087	0433	087X
RIDGEWAY DISTRIBUTOR		213819	Check Total:	35.25	3/11/2013 12:	9011096	0669	
RINEYVILLE ELEMENTAR		213820	Check Total:	346.00	3/11/2013 12:	0901118	0616	9090
ROBERT BROOKE & ASSO		213821	Check Total:	80.36	3/11/2013 12:	0211087	0695	087X
ROBINSON, JANET		214022	Check Total:	27.90	3/21/2013 12:	0181104	0581	125X
ROCHESTER 100 INC		213822	Check Total:	115.00	3/11/2013 12:	0901118	0610	9090
ROGERS, CARLIE		214023	Check Total:	809.28	3/21/2013 12:	0001137	0581	
ROPPEL'S SERVICE CEN		213823	Check Total:	1,770.00	3/11/2013 12:	9011096	0663	
ROUTT, REBECCA M		214024	Check Total:	23.00	3/21/2013 12:	0302053	0582	4013
ROY, JENNIFER		214025	Check Total:	125.24	3/21/2013 12:	0002121	0581	3372
RYAN, GINA		214026	Check Total:	403.20	3/21/2013 12:	0005065	0582	071X
SAFEGUARD BUSINESS S		213824	Check Total:	235.69	3/11/2013 12:	0051977	0610	
SAM'S CLUB DIRECT		213825	Check Total:	1,889.66	3/11/2013 12:	1752067	0650	13D3
SAM'S SEPTIC SERVICE		213826	Check Total:	3,500.00	3/11/2013 12:	0081087	0421	087X
SAMPLE, JOAN		214027	Check Total:	106.65	3/21/2013 12:	0002121	0581	3373
SANDERS, JOHN		213827	Check Total:	110.70	3/11/2013 12:	0002053	0335	1403
SANTEK WASTE SERVICE		213828	Check Total:	15.33	3/11/2013 12:	1901087	0421	087X
SARA LEE BAKERY GROU		213904	Check Total:	6,340.01	3/11/2013 12:	1685101	0630	
SCANTRON SERVICE GRO		213829	Check Total:	68.75	3/11/2013 12:	0791118	0610	9079
SCHOLASTIC BOOK CLUB		213830	Check Total:	30.32	3/11/2013 12:	1681121	0642	9168
SCHOLASTIC INC		213831	Check Total:	523.15	3/11/2013 12:	2101118	0643	9210
SCHWAAB, INC.		213832	Check Total:	18.99	3/11/2013 12:	1651118	0610	9165
SCOTT, ERICA M		214028	Check Total:	82.50	3/21/2013 12:	2102104	0581	1253
SHAGOOL, JAYNE		214029	Check Total:	277.20	3/21/2013 12:	1901065	0581	071X
SHATTINGER MUSIC CO.		213833	Check Total:	164.77	3/11/2013 12:	0181118	0643	9018
SHERRARD, SUSAN R		214030	Check Total:	85.50	3/21/2013 12:	1901118	0582	9190
SHIFFLER EQUIPMENT S		213834	Check Total:	34.92	3/11/2013 12:	0401087	0697	9040
SHOES FOR CREWS LLC		213905	Check Total:	9.00	3/11/2013 12:	9735101	0893	
SHRED-IT		213835	Check Total:	66.00	3/11/2013 12:	0801118	0349	9080
SILKWORM INC		213836	Check Total:	287.00	3/11/2013 12:	0081104	0610	012X
SIMMONS, JAMES DON		214031	Check Total:	20.00	3/21/2013 12:	9011096	0627	
SIMMONS, JAMES R		214032	Check Total:	41.18	3/21/2013 12:	0001087	0581	
SKEETERS,BENNETT & W		213837	Check Total:	37.50	3/11/2013 12:	0011071	0343	
SKEETERS,BENNETT & W		213838	Check Total:	45.00	3/11/2013 12:	0011071	0343	
SKEETERS,BENNETT & W		213839	Check Total:	606.00	3/11/2013 12:	0011071	0343	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SKEETERS,BENNETT & W		213840	Check Total:	1,056.00	3/11/2013 12:	0011071	0343	
SKILLMAN, VALERIE		214033	Check Total:	7.20	3/21/2013 12:	0001137	0581	
SMALLWOOD, MARTINE		214034	Check Total:	40.05	3/21/2013 12:	9735101	0581	
SMART SYSTEMS		213906	Check Total:	1,095.13	3/11/2013 12:	0215101	0421	
SMART TEMPS LLC		213907	Check Total:	57.00	3/11/2013 12:	0755101	0421	
SMITH, KASEY		214035	Check Total:	97.65	3/21/2013 12:	0002121	0581	3373
SMITH,JAMES U		214036	Check Total:	46.80	3/21/2013 12:	0801104	0581	125X
SONORA FLORIST		213841	Check Total:	100.00	3/11/2013 12:	0001022	0610	099X
SOUTHERN FOODS		213908	Check Total:	1,884.60	3/11/2013 12:	0085101	0583	
SOUTHERN STATES HARD		213608	Check Total:	960.50	3/6/2013 12:(	9011087	0623	
SOUTHWEST JEFFERSON		213909	Check Total:	1,853.28	3/11/2013 12:	9735101	0610P	
SPALDING COMPANIES		213842	Check Total:	1,519.00	3/11/2013 12:	0011099	0899	
SPANN, ELIZABETH		214037	Check Total:	9.45	3/21/2013 12:	0001124	0581	014X
SPRINGFIELD STAMP AN		213843	Check Total:	48.50	3/11/2013 12:	0002121	0610	3373
STAGE ONE		213844	Check Total:	287.50	3/11/2013 12:	1681118	0894	9168
STANLEY SECURITY SOL		213845	Check Total:	514.54	3/11/2013 12:	9201087	0695	087X
STAPLES		213846	Check Total:	1,322.35	3/11/2013 12:	0181118	0610	9018
STEPHENS, TAMMY A		214038	Check Total:	78.30	3/21/2013 12:	0001052	0581	
STOCK, PATRICIA		214039	Check Total:	10.74	3/21/2013 12:	0001137	0581	
SUBWAY		213847	Check Total:	43.00	3/11/2013 12:	0801104	0616	125X
SUBWAY		213848	Check Total:	25.00	3/11/2013 12:	0005065	0617	071X
SUN CASTLE TECHNOLOG		213849	Check Total:	132.00	3/11/2013 12:	0002121	0650	3373
SUPER DUPER, INC.		213850	Check Total:	11.90	3/11/2013 12:	0201121	0610	9020
SUPERIOR FIRE & SAFE		213851	Check Total:	712.50	3/11/2013 12:	0081087	0434	087X
SUTTON, NORMA J		214040	Check Total:	97.46	3/21/2013 12:	0001030	0581	
SWH SUPPLY COMPANY		213910	Check Total:	3,130.29	3/11/2013 12:	9735101	0694	
SWIFT ROOFING OF E'T		213852	Check Total:	428.06	3/11/2013 12:	0501087	0438	087X
TAYLOR, DON R		213853	Check Total:	3,920.00	3/11/2013 12:	0011744	0349	
TENNANT SALES AND SE		213854	Check Total:	1,818.78	3/11/2013 12:	0081087	0433	087X
TERRY, JOHN		214041	Check Total:	3.60	3/21/2013 12:	0131087	0581	9013
THIRD ROCK CONSULTAN		213609	Check Total:	2,112.50	3/6/2013 12:(	0003610	0349	8803
THIRD ROCK CONSULTAN		213610	Check Total:	3,900.00	3/6/2013 12:(	0003610	0349	8824
THOMAS, MIA		214042	Check Total:	207.00	3/21/2013 12:	0002121	0581	3373
TOSHIBA BUSINESS SOL		213568	Check Total:	785.44	2/20/2013 12:	0751118	0610	9075
TOSHIBA BUSINESS SOL		213569	Check Total:	192.39	2/20/2013 12:	1681118	0444	9168
TOSHIBA BUSINESS SOL		213611	Check Total:	188.01	3/6/2013 12:(	0081118	0610	9008
TPW WEBSITES LLC		213855	Check Total:	300.00	3/11/2013 12:	0201118	0533	9020
TRANSFINDER CORPORAT		213856	Check Total:	7,445.00	3/11/2013 12:	9011091	0735	
TRI-STATE MAILING SY		213857	Check Total:	248.85	3/11/2013 12:	0131118	0531	9013
TROUTT, MELISSA A		214043	Check Total:	29.00	3/21/2013 12:	0151077	0810	9015

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TRUCK PARTS & SERVIC		213858	Check Total:	1,032.00	3/11/2013 12:	9011096	0663	
TYLER MOUNTAIN WATER		213859	Check Total:	31.95	3/11/2013 12:	0771104	0616	125X
U.S. INDUSTRIAL FLUI		213860	Check Total:	327.00	3/11/2013 12:	9011096	0669	
UHL TRUCK SALES		213861	Check Total:	8,323.28	3/11/2013 12:	9011096	0663	
UNION ELECTRONIC DIS		213862	Check Total:	101.71	3/11/2013 12:	0001013	0650	013X
UNITED PARCEL SERVIC		213551	Check Total:	15.64	2/13/2013 12:	0001080	0538	
UNITED PARCEL SERVIC		213585	Check Total:	33.08	2/27/2013 12:	0001080	0538	
UNIVERSITY OF KENTUC		213863	Check Total:	200.00	3/11/2013 12:	0002121	0582	3373
US POSTAL SERVICE		213612	Check Total:	50.00	3/6/2013 12:(	1801198	0531	103X
US SPECIALTIES		213864	Check Total:	1,250.00	3/11/2013 12:	0141087	0695	087X
UTOPIA ARTISTS LLC		213586	Check Total:	1,000.00	2/27/2013 12:	0001022	0616	099X
VARNEY, AMY L		214044	Check Total:	42.12	3/21/2013 12:	0001137	0581	
VEX ROBOTICS INC		213865	Check Total:	333.10	3/11/2013 12:	1901118	0610	9190
VOELKER, SHEILA S		214045	Check Total:	136.80	3/21/2013 12:	2102053	0582	4013
VOWELS, JOSEPH ERIC		214046	Check Total:	452.88	3/21/2013 12:	0001029	0581	
VULCAN FIRE SYSTEMS,		213866	Check Total:	210.00	3/11/2013 12:	9851087	0349	087X
W FRANK HARSHAW & AS		213867	Check Total:	7,581.59	3/11/2013 12:	0751087	0431	087X
WAGNER, JACOB R		214047	Check Total:	108.81	3/21/2013 12:	0005065	0581	071X
WALKER MECHANICAL CO		213868	Check Total:	4,295.44	3/11/2013 12:	0301087	0431	087X
WALMART STORES #0709		213869	Check Total:	5,760.71	3/11/2013 12:	0131118	0617	9013
WASTE MANAGEMENT KY		213870	Check Total:	9,991.86	3/11/2013 12:	9851087	0421	087X
WATKINS, ELIZABETH A		214048	Check Total:	14.40	3/21/2013 12:	0121118	0581	9012
WEBB, LAURA A		214049	Check Total:	432.78	3/21/2013 12:	0002006	0581	3433
WEST MUSIC		213871	Check Total:	189.95	3/11/2013 12:	0181118	0694	9018
WHALEY, EMILY		214050	Check Total:	60.69	3/21/2013 12:	0002121	0581	3373
WHALEY, JERRILYNN		213872	Check Total:	26.75	3/11/2013 12:	2101104	0349	125X
WHATEVER IT TAKES		213873	Check Total:	237.80	3/11/2013 12:	9011096	0669	
WHAYNE SUPPLY CO		213874	Check Total:	140.55	3/11/2013 12:	9011096	0669	
WHEELER, KITTY		214051	Check Total:	33.84	3/21/2013 12:	0005065	0581	071X
WHITED, JENNIFER		214052	Check Total:	109.60	3/21/2013 12:	2102104	0581	1253
WINDSTREAM		213587	Check Total:	77.67	2/27/2013 12:	9761198	0532	103X
WINDSTREAM/NORLIGHT		213552	Check Total:	17,902.70	2/13/2013 12:	0001013	0533	013X
WINDSTREAM/NORLIGHT		213613	Check Total:	17,902.70	3/6/2013 12:(	0001013	0533	013X
WISE, CHRISTOPHER E		214053	Check Total:	76.95	3/21/2013 12:	0901104	0582	125X
WITTEN, DARRELL W		214054	Check Total:	312.77	3/21/2013 12:	0002117	0582	3103
WITTENBACK, ALICE D		214055	Check Total:	21.60	3/21/2013 12:	0001137	0581	
WOODLAND ELEMENTARY		213875	Check Total:	157.28	3/11/2013 12:	0082797	0616	3103M
WOODRING, CLAUDIA		214056	Check Total:	27.00	3/21/2013 12:	0001124	0581	014X
WOOSLEY, ASHLEY D		214057	Check Total:	153.00	3/21/2013 12:	0501118	0582	9050
WORKWELL		213876	Check Total:	588.00	3/11/2013 12:	9011092	0341	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WORKWELL		213877	**Check Total:**	**1,664.00**	3/11/2013 12:	9011092	0345	
WRIGHT, JOHN H		214058	**Check Total:**	**138.75**	3/21/2013 12:	0011098	0581	
XPEDX		213878	**Check Total:**	**22,924.40**	3/11/2013 12:	9701219	0610	
YATES, REBECCA		214059	**Check Total:**	**76.50**	3/21/2013 12:	0001118	0582	066X
ZEE MEDICAL INC		213879	**Check Total:**	**219.79**	3/11/2013 12:	0002121	0692	3373
Grand Total:				**1,252,562.56**				