HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
A-C BRAKE CO., INC.		175645	Check Total:	646.58	2/12/2008	9011096	0663	
ABELL & ATHERTON EDU		175646	Check Total:	130.00	2/12/2008	1651118	0643	9165
ACCU CUT		175647	Check Total:	1,669.50	2/12/2008	0001188	0610	
ACE SIGNS & GRAPHICS		175648	Check Total:	4.50	2/12/2008	9011092	0610	
ACUTE CARE OF ELIZAB		175649	Check Total:	162.00	2/12/2008	9011092	0341	
ADAIR, CINDY		175650	Check Total:	251.98	2/12/2008	0002121	0581	3378
ADDINGTON TRANSPORTA		175651	Check Total:	95.00	2/12/2008	0901087	0442	087X
ADVANCE FOOD COMPAN		176079	Check Total:	4,611.90	2/12/2008	9735101	0630	
AGENCY FOR INST TECH		175652	Check Total:	336.00	2/12/2008	2101059	0645	9210
AIG AMERICAN GENERAL		175597	Check Total:	55.00	1/30/2008	10	7463	
ALL-STATE FORD TRUCK		175653	Check Total:	3,575.13	2/12/2008	9011096	0663	
AM ELECTRIC CO		175654	Check Total:	39.95	2/12/2008	0131059	0610	9013
AMAZON.COM		175655	Check Total:	17.06	2/12/2008	0771059	0641	9077
AMERICAN GUIDANCE SE		175656	Check Total:	464.00	2/12/2008	0002121	0646	3378
AMERICAN RED CROSS		175657	Check Total:	125.00	2/12/2008	0005203	0810	037X
AMERICAN VAN EQUIPME		175658	Check Total:	1,324.89	2/12/2008	0001013	0663	013X
AMERIGAS		175544	Check Total:	6.00	1/16/2008	9731087	0623	
ANNIS, JESSICA		175659	Check Total:	202.45	2/12/2008	0011080	0582	
APPERSON EDUCATIONAL		175660	Check Total:	217.97	2/12/2008	1681118	0610	9168
APPLIANCE PARTS OF R		175661	Check Total:	784.55	2/12/2008	2101087	0663	087X
APPLIANCE PARTS OF R		176080	Check Total:	182.03	2/12/2008	0085101	0663	
ART VIDEO WORLD		175662	Check Total:	64.24	2/12/2008	2101118	0645	9210
ARTS REACH		175663	Check Total:	179.00	2/12/2008	0001022	0642	099X
AT&T		175545	Check Total:	14,408.84	1/16/2008	0001013	0533	013X
AT&T MOBILITY		175546	Check Total:	15.00	1/16/2008	9011091	0534	
AT&T MOBILITY		175547	Check Total:	363.34	1/16/2008	0001087	0534	
ATTAINMENT COMPANY I		175664	Check Total:	123.90	2/12/2008	0002121	0610	3378
AUDIO-TECHNICA US IN		175514	Check Total:	288.50	1/9/2008	0001022	0433	099X
AUTO GLASS PLUS		175665	Check Total:	274.76	2/12/2008	9011096	0435	
AVID CENTER		175666	Check Total:	364.90	2/12/2008	0002118	0645	3108
AWARDS CENTER		175667	Check Total:	1,866.00	2/12/2008	1652118	0674	3108
BAKER, JENNIFER		175668	Check Total:	27.95	2/12/2008	0901104	0581	125X
BANC OF AMERICA LEAS		175515	Check Total:	715.22	1/9/2008	0501118	0643	9050
BANC OF AMERICA LEAS		175598	Check Total:	715.22	1/30/2008	0501118	0643	9050
BARNES & NOBLE INC		175669	Check Total:	2,331.81	2/12/2008	0151059	0641	9015
BARNES, GINGER		175670	Check Total:	718.13	2/12/2008	0002121	0581	3378
BARREN CO BUSINESS		175671	Check Total:	224.30	2/12/2008	0501121	0643	9050
BARRET-FISHER CO INC		175672	Check Total:	3,774.18	2/12/2008	9201087	0731C	087X
BASHAM LUMBER COMPAN		175673	Check Total:	40.80	2/12/2008	0791087	0690	087X
BEARD, LARA H		175548	Check Total:	20.64	1/16/2008	0001137	0581	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BEAVIN, LAURA		175549	Check Total:	43.00	1/16/2008	0001137	0581	
BECK STUDIOS		175674	Check Total:	3,169.00	2/12/2008	9841022	0733	099XB
BENDER, CAROL		175675	Check Total:	128.14	2/12/2008	9821008	0581	020X
BEWLEY-BRANGERS, CAR		175676	Check Total:	27.52	2/12/2008	1902104	0581	1258
BG CONSOLIDATED, INC		175677	Check Total:	236.54	2/12/2008	2101087	0690	9210
BG CONSOLIDATED, INC		175678	Check Total:	397.58	2/12/2008	0771118	0610	9077
BLACK MAGAZINE AGENC		175679	Check Total:	309.89	2/12/2008	1681059	0642	9168
BLAKEY PRINTING CO I		175680	Check Total:	2,275.00	2/12/2008	0002797	0610	3108M
BLUEGRASS MIDDLE SCH		175681	Check Total:	113.17	2/12/2008	0151118	0120	9015
BLUEGRASS TANK AND E		175682	Check Total:	30.25	2/12/2008	1901087	0690	087X
BOBBY ROBERTS COMPAN		175683	Check Total:	1,000.00	2/12/2008	0001022	0339	099X
BOBBY ROBERTS COMPAN		175684	Check Total:	3,500.00	2/12/2008	0001022	0339	099X
BOBBY ROBERTS COMPAN		175685	Check Total:	1,750.00	2/12/2008	0001022	0339	099X
BODNAR, JODIE		175686	Check Total:	131.73	2/12/2008	0792104	0581	1258
BOOKER, KIMBERLY		175687	Check Total:	69.25	2/12/2008	0011099	0334	
BOOKSTORE, THE		175688	Check Total:	729.88	2/12/2008	0401077	0643	9040
BOONE, STEPHEN F		175689	Check Total:	73.10	2/12/2008	0002053	0582	1627
BOTTOM LINE SERVICES		175516	Check Total:	20.00	1/9/2008	510	1990	
BOYD, JUDY		175690	Check Total:	508.58	2/12/2008	0051118	0582	9005
BOYS TOWN PRESS		175691	Check Total:	443.72	2/12/2008	1902104	0645	1258
BRAMLETT, RALEIGH LE		175692	Check Total:	210.00	2/12/2008	0005565	0339	071X
BRANDENBURG TELEPHON		175517	Check Total:	629.24	1/9/2008	1752028	0532	3738
BRANDENBURG TELEPHON		175551	Check Total:	268.62	1/16/2008	1901087	0532	9190
BRANDENBURG TELEPHON		175578	Check Total:	21.73	1/23/2008	1655101	0532	
BRANDENBURG TELEPHON		175599	Check Total:	52.20	1/30/2008	0801087	0532	9080
BRANDENBURG TELEPHON		175600	Check Total:	686.56	1/30/2008	0082104	0532	1258
BRANDENBURG TELEPHON		175617	Check Total:	88.50	2/6/2008	0771087	0532	9077
BRAY, ANNA		175693	Check Total:	19.78	2/12/2008	0005565	0581	071X
BRENCO DOCUMENT SHRE		175694	Check Total:	59.00	2/12/2008	0002121	0339	3378
BRITE WHOLESALE ELEC		175518	Check Total:	1,584.27	1/9/2008	9201087	0690	087X
BRITE WHOLESALE ELEC		175618	Check Total:	1,724.59	2/6/2008	0141087	0690	087X
BRITE WHOLESALE ELEC		175695	Check Total:	50.00	2/12/2008	9201087	0582	087X
BRITE WHOLESALE ELEC		176081	Check Total:	53.40	2/12/2008	9735101	0663	
BROWN SPRINKLER CORP		175696	Check Total:	382.88	2/12/2008	0081087	0432	087X
BROWN, CHANIN M		175697	Check Total:	630.00	2/12/2008	0172118	0339	4068
BUCKLES, BENITA		175698	Check Total:	53.32	2/12/2008	0002053	0581	3108D
BUD'S PRODUCE, INC.		176082	Check Total:	4,350.40	2/12/2008	0135101	0630	
BURKHEAD'S LOCK & KE		175699	Check Total:	17.60	2/12/2008	0751087	0591	9075
C & T DESIGN & EQUIP		176083	Check Total:	3,723.94	2/12/2008	9735101	0663	
CALVERT, TIM P		175700	Check Total:	406.01	2/12/2008	0001013	0581	013X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CAR AND DRIVER		175701	Check Total:	9.00	2/12/2008	2001198	0642	103X
CAR QUEST AUTO PARTS		175702	Check Total:	224.58	2/12/2008	9011096	0669	
CARLEX		175703	Check Total:	595.43	2/12/2008	1901118	0643	9190
CARNEGIE LEARNING IN		175704	Check Total:	14,581.34	2/12/2008	1902118	0643	5188
CARTER, LORI		175705	Check Total:	400.55	2/12/2008	0002121	0581	3378
CARTER, PAMELA D		175706	Check Total:	43.00	2/12/2008	0751118	0582	9075
CCV SOFTWARE		175707	Check Total:	961.80	2/12/2008	0772144	0648	3488
CENTRAL HARDIN HIGH		175708	Check Total:	5,786.90	2/12/2008	1902053	0320	5188
CENTRAL HARDIN HIGH		176084	Check Total:	336.85	2/12/2008	1905101	0899	
CENTRAL KY BEARING &		175709	Check Total:	7.74	2/12/2008	0791087	0690	087X
CHEEVER INDUSTRIES		175710	Check Total:	983.00	2/12/2008	0001013	0663	013X
CHEMTREAT, INC		175711	Check Total:	1,500.00	2/12/2008	9201087	0431	087X
CHITWOOD, CAROL		175712	Check Total:	63.55	2/12/2008	0001052	0581	
CIT TECHNOLOGY FINAN		175519	Check Total:	296.44	1/9/2008	0401118	0443	9040
CIT TECHNOLOGY FINAN		175601	Check Total:	296.44	1/30/2008	0401118	0443	9040
CITY OF ELIZABETHTOW		175713	Check Total:	15,426.68	2/12/2008	1901089	0337	9190
CITY OF VINE GROVE		175619	Check Total:	866.78	2/6/2008	1651987	0411	
CLARK FOODSERVICE, I		176085	Check Total:	4,012.50	2/12/2008	9735101	0610P	
CLARKE POWER SERVICE		175714	Check Total:	1,197.12	2/12/2008	9011096	0663	
CLEM'S REFRIGERATED		176086	Check Total:	1,647.00	2/12/2008	0805101	0583	
CLEMONS, SHEILA K		175715	Check Total:	25.37	2/12/2008	1902046	0581	3488
CLEMSON UNIVERSITY		175716	Check Total:	355.00	2/12/2008	9762198	0582	3148
COAKLEY, PATRICIA		175717	Check Total:	58.05	2/12/2008	9761198	0581	103X
COCA COLA BOTTLING C		176087	Check Total:	11,334.01	2/12/2008	0055101	0630	
COMCAST COMMUNICATIO		175520	Check Total:	15.97	1/9/2008	9011096	0539	
COMCAST COMMUNICATIO		175602	Check Total:	15.97	1/30/2008	9011096	0539	
COMPUTRAC INTERACTIV		175718	Check Total:	19,663.00	2/12/2008	0141118	0734	9014
COMSTOCK, PATRICIA		175719	Check Total:	532.82	2/12/2008	0002053	0320	3108D
CONRAD MUSIC SERVICE		175720	Check Total:	5,550.93	2/12/2008	1901118	0433	9190
CONTINENTAL BOOK COM		175620	Check Total:	52.89	2/6/2008	0131118	0643	9013
CONTINENTAL BOOK COM		175721	Check Total:	206.47	2/12/2008	1901118	0643	9190
CORPORATE EXPRESS		175722	Check Total:	220.57	2/12/2008	0301118	0734	9030
COUNCIL FOR EXCEPTIO		175723	Check Total:	34.95	2/12/2008	0002121	0643	3378
COUNTRY HOME BAKERS		176088	Check Total:	2,678.00	2/12/2008	9735101	0630	
CREPPS, JESSICA		175724	Check Total:	119.54	2/12/2008	0002121	0581	3378
CTB/MCGRAW-HILL		175725	Check Total:	344.71	2/12/2008	1752028	0646	3818
CURRICULUM ASSOCIATE		175726	Check Total:	3,003.05	2/12/2008	0002121	0646	3378
CURTISS, CRAIG E		175727	Check Total:	551.00	2/12/2008	0132104	0339	1258
DAVIS, JONI E		175728	Check Total:	44.72	2/12/2008	0002123	0581	3378
DAWN FOOD PRODUCTS I		176089	Check Total:	1,565.20	2/12/2008	9735101	0630	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DELL COMPUTER		175729	Check Total:	4,108.88	2/12/2008	0011099	0648	
DEMCO		175730	Check Total:	659.56	2/12/2008	0901087	0690	9090
DENNIS, LONNIE		175731	Check Total:	29.24	2/12/2008	1652053	0582	1408
DENNISON, WILLIAM R		175732	Check Total:	34.40	2/12/2008	0001053	0582	140X
DEVELOPMENTAL RESOUR		175733	Check Total:	943.00	2/12/2008	0802053	0582	1408
DEZERN, BONNIE		175734	Check Total:	43.00	2/12/2008	0051118	0582	9005
DIECKS BLOCK AND SUP		175735	Check Total:	6.60	2/12/2008	0151087	0690	087X
DIXON, SHARON		175736	Check Total:	118.68	2/12/2008	0002006	0581	3438
DOCKINS, BRENDA B		175737	Check Total:	94.60	2/12/2008	0001137	0581	
DON MEREDITH REPROGR		175738	Check Total:	588.27	2/12/2008	0003610	0336	8817
DON'S LUMBER & HARDW		175739	Check Total:	479.87	2/12/2008	0171087	0690	087X
DON'S LUMBER & HARDW		176090	Check Total:	9.68	2/12/2008	9735101	0694	
DONEGHUE, JOHNRA		175740	Check Total:	75.00	2/12/2008	9011092	0810	
DOUBLETREE GUEST SUI		175741	Check Total:	98.44	2/12/2008	0011099	0582	
DOUG'S TOWING & RECO		175742	Check Total:	311.00	2/12/2008	9011096	0435	
DOVER, MELISSA		175743	Check Total:	125.99	2/12/2008	0002121	0581	3378
DRAKE, KRISTA COX		175744	Check Total:	937.50	2/12/2008	0001118	0810	147XC
DREHER, LYNN		175745	Check Total:	10.00	2/12/2008	0005203	0339	037X
DRUEN, JANET		175746	Check Total:	54.61	2/12/2008	0002797	0581	3108M
DUKE'S SPORTING GOOD		175747	Check Total:	497.90	2/12/2008	0151087	0893	9015
DUPLICATOR SALES AND		175748	Check Total:	2,838.74	2/12/2008	9201087	0591	087X
E'TOWN DISTRIBUTING		175749	Check Total:	26.32	2/12/2008	0301087	0690	087X
E'TOWN ELECTRIC SERV		176091	Check Total:	289.03	2/12/2008	0775101	0663	
E'TOWN EXTERMINATING		175750	Check Total:	2,885.00	2/12/2008	0151087	0425	087X
E'TOWN LAUNDRY & CLE		175751	Check Total:	4.00	2/12/2008	0001022	0594	099X
E'TOWN LAUNDRY & CLE		176092	Check Total:	5.00	2/12/2008	9735101	0594	
E'TOWN TRAVEL AGENCY		175552	Check Total:	631.00	1/16/2008	0002053	0582	1407
E'TOWN TRAVEL AGENCY		175579	Check Total:	762.00	1/23/2008	1752028	0582	13D8
E'TOWN TRAVEL AGENCY		175580	Check Total:	1,238.58	1/23/2008	0001053	0582	092X
E'TOWN TRAVEL AGENCY		175603	Check Total:	262.88	1/30/2008	1752028	0582	3738S
E'TOWN TRUE VALUE		175621	Check Total:	109.23	2/6/2008	0081087	0690	087X
E'TOWN WATER & GAS		175553	Check Total:	15,348.41	1/16/2008	9731087	0621	
E'TOWN WATER & GAS		175581	Check Total:	6,332.35	1/23/2008	0131987	0621	
E'TOWN WATER & GAS		175604	Check Total:	1,600.77	1/30/2008	9011087	0621	
E'TOWN WATER & GAS		175622	Check Total:	18,606.54	2/6/2008	1901987	0621	
E'TOWN WINAIR CO		175521	Check Total:	24.54	1/9/2008	0401087	0663	087X
E'TOWN WINAIR CO		175623	Check Total:	2,242.40	2/6/2008	0301087	0690	087X
E'TOWN WINELECTRIC C		175522	Check Total:	2,604.16	1/9/2008	9201087	0690	087X
E'TOWN WINELECTRIC C		175624	Check Total:	3.94	2/6/2008	0131087	0690	087X
E'TOWN WINNELSON CO		175523	Check Total:	1,069.59	1/9/2008	9201087	0690	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
E'TOWN WINNELSON CO		175625	Check Total:	6,184.02	2/6/2008	0131087	0690	087X
EAGLE PAPER INC		175752	Check Total:	1,361.76	2/12/2008	2101087	0690	9210
EAST HARDIN MIDDLE S		175753	Check Total:	1,636.51	2/12/2008	0051077	0581	9005
EINSTRUCTION		175754	Check Total:	325.00	2/12/2008	0802144	0648	3488
ELITE TRAVEL		175524	Check Total:	1,073.92	1/9/2008	0752053	0582	5187
ENABLING TECHNOLOGIE		175755	Check Total:	163.90	2/12/2008	0002006	0735	1358
EVENT MAKERS		175756	Check Total:	411.09	2/12/2008	0132104	0646	1258
EWART, SHARON		175757	Check Total:	10.00	2/12/2008	0005203	0339	037X
EXECUTIVE WEST		175758	Check Total:	74.87	2/12/2008	0132053	0582	1408
FASTENAL COMPANY		175759	Check Total:	142.19	2/12/2008	9201087	0690	087X
FISHER AUTO PARTS		175760	Check Total:	564.27	2/12/2008	9011096	0669	
FLOWERS FLOWERS		175626	Check Total:	75.50	2/6/2008	110	1990	
FOLLETT EDUCATIONAL		175761	Check Total:	7,357.62	2/12/2008	0131918	0644	031X
FOLLETT LIBRARY RESO		175762	Check Total:	208.33	2/12/2008	0151059	0641	9015
FOLLETT SOFTWARE CO.		175763	Check Total:	5,258.36	2/12/2008	0142013	0648	1626
FOOD LION		175764	Check Total:	614.91	2/12/2008	0751118	0610	9075
FORBIS,JESSICA		175765	Check Total:	11.20	2/12/2008	0002121	0581	3378
FOUNDATION FOR CRITI		175766	Check Total:	77.34	2/12/2008	0002796	0647	3108
FOUSER ENVIROMENTAL		175767	Check Total:	197.50	2/12/2008	0051087	0339	087X
FOWL, TRACEY		175768	Check Total:	350.88	2/12/2008	0002118	0581	3118
FOX INTERNATIONAL LT		175769	Check Total:	254.10	2/12/2008	0001013	0663	013X
FRANKLIN, FAY		175770	Check Total:	21.07	2/12/2008	9735101	0581	
G.M. GLASS & MIRROR		175771	Check Total:	2,337.50	2/12/2008	0751087	0432	087X
GALE GROUP INC		175772	Check Total:	586.25	2/12/2008	1681059	0641	9168
GALT HOUSE EAST		175582	Check Total:	145.87	1/23/2008	0132053	0582	1408
GARDNER, TRUDY		175583	Check Total:	816.17	1/23/2008	0011099	0130	
GARRETT EDUCATIONAL		175773	Check Total:	889.21	2/12/2008	0171059	0641	9017
GENE RAY ELECTRIC CO		175774	Check Total:	884.00	2/12/2008	9752198	0591	3148
GENERAL BINDING CORP		175775	Check Total:	163.50	2/12/2008	2101118	0610	9210
GENERAL RUBBER & PLA		175776	Check Total:	32.13	2/12/2008	0171087	0690	087X
GETTY, JAMES		175627	Check Total:	3,000.00	2/6/2008	0001022	0339	099X
GILL, SHERRY		175777	Check Total:	54.00	2/12/2008	9011092	0334	
GLENCOE/MCGRAW-HILL		175778	Check Total:	1,329.73	2/12/2008	0132118	0643	3108
GOFF, TRACEY		175779	Check Total:	178.88	2/12/2008	0002121	0581	3378
GOODMAN, TERRI L		175780	Check Total:	43.00	2/12/2008	1682118	0582	4068
GORDON FOOD SERVICE		176093	Check Total:	103,889.13	2/12/2008	0775101	0630	
GOSS, LATEEZUI		175781	Check Total:	80.00	2/12/2008	520	1310	037X
GREAT SOURCE EDUCATI		175782	Check Total:	456.70	2/12/2008	0902121	0643	3378
GREATER LOUISVILLE M		175783	Check Total:	50.14	2/12/2008	0001037	0647	
GREEN RIVER EDUCATIO		175784	Check Total:	100.00	2/12/2008	0011099	0582	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HALL ENVIRONMENTAL		175785	Check Total:	500.00	2/12/2008	0051087	0339	087X
HAMMOND & STEPHENS		175786	Check Total:	12.03	2/12/2008	0901118	0610	9090
HANG SAFE HOOKS		175787	Check Total:	101.59	2/12/2008	0081118	0610	9008
HANSON, AMANDA		175788	Check Total:	937.50	2/12/2008	0001118	0810	147XC
HARCOURT OUTLINES, I		175789	Check Total:	132.60	2/12/2008	0501118	0646	9050
HARDEC'S WHOLESALE D		175790	Check Total:	469.10	2/12/2008	9011096	0669	
HARDIN CO INDEPENDEN		175791	Check Total:	284.00	2/12/2008	1681059	0642	9168
HARDIN CO SHERIFF		175554	Check Total:	27,915.69	1/16/2008	0011074	0311	
HARDIN CO WATER #1		175525	Check Total:	936.47	1/9/2008	2101987	0411	
HARDIN CO WATER #1		175555	Check Total:	1,978.42	1/16/2008	0131987	0411	
HARDIN CO WATER #1		175605	Check Total:	3,316.00	1/30/2008	0011087	0419	
HARDIN CO WATER #1		175628	Check Total:	834.73	2/6/2008	2101987	0411	
HARDIN CO WATER #2		175526	Check Total:	4,670.66	1/9/2008	0501987	0411	
HARDIN CO WATER #2		175584	Check Total:	3,247.37	1/23/2008	9731087	0411	
HARDIN CO WATER #2		175629	Check Total:	4,244.10	2/6/2008	0131987	0411	
HARLOW, PAMELA B		175792	Check Total:	25.80	2/12/2008	0002121	0582	3378
HARRIS, DOUGLAS N		175556	Check Total:	3,000.00	1/16/2008	0011071	0339	
HARRISON, RENAE		175793	Check Total:	111.80	2/12/2008	1752028	0582	3738
HCBE DIVISION OF CHI		175794	Check Total:	1,535.82	2/12/2008	0122118	0630	1208
HEALTH EDUCATION NET		175795	Check Total:	169.00	2/12/2008	0002053	0582	1407
HEATH, DIANA G		175796	Check Total:	50.00	2/12/2008	0001204	0899	135X
HEAVENLY HAM		175797	Check Total:	90.00	2/12/2008	0141104	0630	012X
HENDERSON, ASHLEY		175798	Check Total:	43.00	2/12/2008	0772053	0582	1408
HERB JONES CHEVROLET		175799	Check Total:	908.42	2/12/2008	9011097	0663	
HERITAGE-CRYSTAL CLE		175800	Check Total:	137.21	2/12/2008	9011096	0669	
HICKMAN, NICOLE		175801	Check Total:	10.00	2/12/2008	080110	1730	550X
HIGHSMITH COMPANY		175802	Check Total:	28.22	2/12/2008	0751118	0610	9075
HILL, SHEILA		175803	Check Total:	64.50	2/12/2008	0001053	0582	140X
HILLYARD		175804	Check Total:	389.97	2/12/2008	1651118	0610	9165
HOBBS, BETSY		175805	Check Total:	937.50	2/12/2008	0001118	0810	147XC
HOBBS, JENNIFER K		175806	Check Total:	112.70	2/12/2008	0011099	0582	
HODGE, MARY E		175807	Check Total:	100.32	2/12/2008	0001052	0581	
HOLIDAY INN EXPRESS		175808	Check Total:	539.88	2/12/2008	0002053	0320	3108D
HOLLAND DAIRIES INC		176094	Check Total:	62,773.22	2/12/2008	0145101	0635	
HORSE CAVE THEATRE		175809	Check Total:	133.00	2/12/2008	9781198	0894	103X
HORTON, WENDY		175810	Check Total:	93.74	2/12/2008	0002121	0581	3378
HUB CITY GLASS AND M		175811	Check Total:	250.34	2/12/2008	0751087	0733	087X
HUBERT		175812	Check Total:	131.72	2/12/2008	2101031	0610	9210
HUBERT		176095	Check Total:	883.30	2/12/2008	9735101	0610	
HUMMEL, JAMES		175585	Check Total:	300.00	1/23/2008	0142104	0339	1258

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
IBM CORPORATION		175813	Check Total:	1,944.00	2/12/2008	0011080	0433	
IDEARC MEDIA CORP.		175527	Check Total:	38.25	1/9/2008	0001087	0532	
IDEARC MEDIA CORP.		175630	Check Total:	38.25	2/6/2008	0001087	0532	
IMAGING OFFICE SYSTE		175814	Check Total:	182.00	2/12/2008	0751031	0734	9075
IMPERIAL SUPPLIES,LL		175815	Check Total:	342.87	2/12/2008	9011096	0669	
INTERNATIONAL CENTER		175816	Check Total:	7,745.00	2/12/2008	0001214	0643	067X
INTERNATIONAL READIN		175817	Check Total:	61.00	2/12/2008	1752028	0642	3738
IRVINGTON GAS CO		176096	Check Total:	649.00	2/12/2008	0305101	0690	
JACOBI, DIANA		175818	Check Total:	40.14	2/12/2008	0011075	0581	
JAMES T ALTON		175819	Check Total:	1,668.43	2/12/2008	0771118	0674	9077
JF HAYDUK COMPANY		175820	Check Total:	130.30	2/12/2008	0002121	0610	3378
JM SMUCKER LLC		176097	Check Total:	5,688.00	2/12/2008	9735101	0630	
JOHN BENNETT CREATIV		176098	Check Total:	545.00	2/12/2008	9735101	0642	
JOHN CONTI COFFEE CO		175528	Check Total:	38.22	1/9/2008	110	1990	
JOHN CONTI COFFEE CO		175557	Check Total:	60.31	1/16/2008	110	1990	
JOHN CONTI COFFEE CO		175631	Check Total:	38.22	2/6/2008	110	1990	
JOHN HARDIN HIGH SCH		175821	Check Total:	749.50	2/12/2008	0132053	0582	5187
JOHN HARDIN HIGH SCH		176099	Check Total:	497.90	2/12/2008	9735101	0899	
JOHN R GREEN COMPANY		175822	Check Total:	59.92	2/12/2008	0901118	0610	9090
JOHNSTON, JENNIFER		175823	Check Total:	123.41	2/12/2008	0002121	0581	3378
JONES DO-IT CENTER		175824	Check Total:	22.65	2/12/2008	0171087	0690	087X
JONES, DEBBIE		175825	Check Total:	1,305.00	2/12/2008	0792104	0339	1258
JONES, LORINDA		175826	Check Total:	2,339.60	2/12/2008	0002121	0339	0348
JOSTENS INC		175827	Check Total:	52.00	2/12/2008	1751118	0891	086X
JP INTERVENTIONS INC		175828	Check Total:	1,507.50	2/12/2008	1682118	0339	4068
JP MORGAN CHASE BANK		175529	Check Total:	1,017.80	1/9/2008	0011071	0582	
JP MORGAN CHASE BANK		175606	Check Total:	439.33	1/30/2008	0011075	0643	
JUNIOR LIBRARY GUILD		175829	Check Total:	1,350.00	2/12/2008	1681059	0641	9168
JW PEPPER & SON INC		175830	Check Total:	1,261.85	2/12/2008	0751118	0610	9075
KAGAN PUBLISHING		175831	Check Total:	82.00	2/12/2008	0001214	0643	067X
KAR PRODUCTS INC.		175832	Check Total:	228.12	2/12/2008	9011096	0669	
KELLER, CHRISTINA		175833	Check Total:	75.00	2/12/2008	9011092	0334	
KELLEY, DIANE E		175834	Check Total:	108.36	2/12/2008	1752028	0582	3738
KELLEY, JIMMIE DEE		175835	Check Total:	168.56	2/12/2008	0001052	0581	
KELLEY, MICHAEL		175836	Check Total:	187.91	2/12/2008	0001013	0581	013X
KENWAY DISTRIBUTORS,		175837	Check Total:	5,047.68	2/12/2008	9201087	0690C	087X
KENWAY DISTRIBUTORS,		175838	Check Total:	12,728.70	2/12/2008	0771118	0610	9077
KERR OFFICE GROUP		175839	Check Total:	10,631.57	2/12/2008	9011096	0610	
KET		175840	Check Total:	990.00	2/12/2008	0751118	0645	9075
KEY OIL COMPANY		175530	Check Total:	6,971.61	1/9/2008	0301987	0624	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KEY OIL COMPANY		175558	Check Total:	3,310.31	1/16/2008	0051987	0624	
KEY OIL COMPANY		175586	Check Total:	13,972.81	1/23/2008	0051987	0624	
KEY OIL COMPANY		175632	Check Total:	5,926.18	2/6/2008	9011096	0624	
KEY OIL COMPANY		175841	Check Total:	92,023.85	2/12/2008	9011096	0627	
KHAN, HEATHER		175842	Check Total:	191.57	2/12/2008	0002121	0581	3378
KIMBALL MIDWEST		175843	Check Total:	254.89	2/12/2008	9011096	0669	
KING, ROBERT S P		175844	Check Total:	162.70	2/12/2008	0001052	0581	
KINGS DELIGHT		176100	Check Total:	4,524.00	2/12/2008	9735101	0630	
KIRCHNER, BETTY A		175845	Check Total:	4.83	2/12/2008	0001137	0581	
KNIGHT, KATRINA		175846	Check Total:	74.00	2/12/2008	0011099	0339	
KNIGHTS/FRENCH MECHA		175587	Check Total:	376.81	1/23/2008	0751087	0432	087X
KNIGHTS/FRENCH MECHA		175633	Check Total:	3,724.93	2/6/2008	0201087	0431	087X
KODAMA, DEBORAH		175847	Check Total:	96.73	2/12/2008	0202104	0581	1258
KONICA MINOLTA BUSIN		175531	Check Total:	1,680.64	1/9/2008	0501118	0610	9050
KROGER		175848	Check Total:	364.83	2/12/2008	0142001	0610	1358
KROGER		176101	Check Total:	421.33	2/12/2008	9735101	0630	
KY ASSOC SCHOOL COUN		175849	Check Total:	40.00	2/12/2008	0001118	0643	066X
KY ASSOCIATION SCHOO		175532	Check Total:	125.00	1/9/2008	0011080	0582	
KY ASSOCIATION SCHOO		175850	Check Total:	1,500.00	2/12/2008	0002053	0582	1407
KY EDUCATIONAL DEVEL		175851	Check Total:	51,277.50	2/12/2008	9701219	0610	
KY SCHOOL BOARDS AS		175852	Check Total:	650.00	2/12/2008	0002123	0582	3378
KY SCHOOL BOARDS INS		175607	Check Total:	6,521.20	1/30/2008	10	7469	
KY SCHOOL SERVICE		175853	Check Total:	1,888.96	2/12/2008	2002198	0610	3138
KY STATE POLICE		175854	Check Total:	5,000.00	2/12/2008	0011099	0339	
KY STATE TREASURER		175533	Check Total:	3,011.13	1/9/2008	10	7461	
KY STATE TREASURER		175559	Check Total:	242.76	1/16/2008	0011081	0232	
KY STATE TREASURER		175560	Check Total:	283.55	1/16/2008	0011081	0232	
KY STATE TREASURER		175561	Check Total:	4.00	1/16/2008	0011071	0810	
KY STATE TREASURER		175608	Check Total:	12.00	1/30/2008	9011092	0810	
KY STATE TREASURER		175609	Check Total:	165.11	1/30/2008	10	7474	
KY STATE TREASURER		175610	Check Total:	52,796.18	1/30/2008	10	7461	
KY STATE TREASURER		175855	Check Total:	120.00	2/12/2008	0402053	0582	1408
KY UTILITIES COMPANY		175534	Check Total:	4,869.31	1/9/2008	0171987	0622	
KY UTILITIES COMPANY		175562	Check Total:	64,932.53	1/16/2008	9811087	0622	
KY UTILITIES COMPANY		175588	Check Total:	105.21	1/23/2008	9011087	0622	
KY UTILITIES COMPANY		175611	Check Total:	936.37	1/30/2008	0901987	0622	
KY UTILITIES COMPANY		175634	Check Total:	6,249.18	2/6/2008	0051987	0622	
KY UTILITIES COMPANY		175856	Check Total:	75.00	2/12/2008	0141104	0680	012X
KY VIRTUAL CAMPUS		175857	Check Total:	1,640.00	2/12/2008	0002796	0339	3108
LAKESHORE LEARNING M		175858	Check Total:	165.96	2/12/2008	1651118	0643	9165

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LANCASTER, ELIZABETH		175859	Check Total:	61.92	2/12/2008	0002006	0581	3438
LAND O'LAKES INC		176102	Check Total:	5,539.00	2/12/2008	9735101	0630	
LANHAM, C BAUTE		175860	Check Total:	62.35	2/12/2008	0001013	0581	013X
LAWSON SCREEN PRODUC		175861	Check Total:	342.01	2/12/2008	1901118	0610	9190
LILLY, ANGELA BROWN		175862	Check Total:	167.49	2/12/2008	0002121	0581	3378
LINCOLN HERITAGE COU		175863	Check Total:	405.00	2/12/2008	0002118	0810	3108
LITTLE CAESARS PIZZA		175864	Check Total:	445.00	2/12/2008	1682118	0892	3108
LK TAPP AND SONS		175865	Check Total:	8,303.21	2/12/2008	0131087	0690	087X
LOCKWOOD, RHONDA W		175866	Check Total:	83.42	2/12/2008	0002121	0581	3378
LONG'S ELECTRONIC'S		175867	Check Total:	1,108.42	2/12/2008	0001013	0663	013X
LORMAN EDUCATION SER		175868	Check Total:	319.00	2/12/2008	0011099	0582	
LOUISVILLE GAS AND E		175563	Check Total:	17,449.01	1/16/2008	2101987	0621	
LOUISVILLE GAS AND E		175564	Check Total:	12,015.91	1/16/2008	0751987	0621	
LOVINS, JOHN BART		175869	Check Total:	19.61	2/12/2008	0001022	0630	099X
LOWE'S COMPANIES, IN		175565	Check Total:	1,356.13	1/16/2008	2101118	0733	9210
LOWE'S COMPANIES, IN		175870	Check Total:	2,071.57	2/12/2008	0001013	0663	013X
LOWE'S COMPANIES, IN		176103	Check Total:	388.00	2/12/2008	0305101	0731	
LPR PUBLICATIONS		175871	Check Total:	122.35	2/12/2008	0002123	0643	3378
LUNCHBYTE SYSTEMS		176104	Check Total:	260.00	2/12/2008	9735101	0690	
MACKEY, KAREN		175872	Check Total:	92.88	2/12/2008	0171031	0581	9017
MADRIAGA, KAREN		175873	Check Total:	12.04	2/12/2008	1651118	0582	9165
MAJOR IMAGING SYSTEM		175566	Check Total:	46.50	1/16/2008	0301118	0610	9030
MAJOR IMAGING SYSTEM		175589	Check Total:	372.69	1/23/2008	0401118	0610	9040
MAJOR IMAGING SYSTEM		175590	Check Total:	401.66	1/23/2008	0401118	0610	9040
MAJOR IMAGING SYSTEM		175874	Check Total:	144.56	2/12/2008	0771077	0610	9077
MARKERTEK		175875	Check Total:	3,311.76	2/12/2008	0005565	0735	071X
MAROSCHER, GERHARD		175876	Check Total:	169.95	2/12/2008	0751118	0643	9075
MARRIOTT GRIFFIN GAT		175877	Check Total:	120.23	2/12/2008	0801031	0582	9080
MARTIN E & D CO LLC		175878	Check Total:	2,184.00	2/12/2008	0003610	0733	8825
MARTIN FLOORING CO I		175879	Check Total:	700.00	2/12/2008	0771087	0432	087X
MARTIN, KIMBERLY		175880	Check Total:	67.08	2/12/2008	0001053	0582	140X
MATHCOUNTS FOUNDATIO		175881	Check Total:	80.00	2/12/2008	0151118	0673	9015
MCCLURE, DONNA		175882	Check Total:	136.50	2/12/2008	0011099	0582	
MCCOY, RONALD E		175883	Check Total:	40.76	2/12/2008	0121087	0581	9012
MCCUNE, STACIE		175884	Check Total:	54.18	2/12/2008	0002121	0581	3378
MCGRAW-HILL SCHOOL D		175885	Check Total:	120.93	2/12/2008	1752028	0643	3738
MCKINNEY LOCKSMITH S		175886	Check Total:	143.10	2/12/2008	0051087	0690	087X
MCM ELECTRONICS		175887	Check Total:	2,107.14	2/12/2008	0001013	0663	013X
MEDIA PROMOTION ENT		175888	Check Total:	4,375.00	2/12/2008	0001022	0339	099X
MELLOY, SAMUEL		175889	Check Total:	10.75	2/12/2008	0011099	0581	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MICHAEL FOODS INC		176105	Check Total:	7,710.52	2/12/2008	9735101	0630	
MICRO-ANALYTICS		175890	Check Total:	1,841.00	2/12/2008	9811087	0492	087X
MILBY, GARY		175891	Check Total:	102.90	2/12/2008	0001080	0531	
MILLER, LISA M		175892	Check Total:	52.89	2/12/2008	0005565	0581	071X
MILLION, MELISSA J		175893	Check Total:	1,837.74	2/12/2008	0132145	0582	3488
MOBILE MINI INC		175894	Check Total:	410.20	2/12/2008	9811087	0442	087X
MODERN WELDING CO		175895	Check Total:	68.59	2/12/2008	1651087	0690	087X
MOORE, DOROTHY		175896	Check Total:	187.45	2/12/2008	0001137	0581	
MOORE, ROBERT		175897	Check Total:	24.08	2/12/2008	0001137	0581	
MOREL CONSTRUCTION		175898	Check Total:	1,146,119.40	2/12/2008	0003610	0450	8807
MORGAN, DONALD		175899	Check Total:	163.40	2/12/2008	0001087	0581	
MOVIE LICENSING USA		175900	Check Total:	360.00	2/12/2008	0151059	0645	9015
MURRAY STATE UNIVERS		175901	Check Total:	60.00	2/12/2008	0011099	0582	
MURRAY, REBECCA		175902	Check Total:	73.10	2/12/2008	0082053	0582	1408
MUSE, TERRY		175903	Check Total:	215.00	2/12/2008	0001030	0581	
MYERS, EVA L		175904	Check Total:	53.75	2/12/2008	0001087	0581	
NAPA AUTO PARTS		175905	Check Total:	13.57	2/12/2008	0151087	0690	087X
NASCO		175906	Check Total:	461.70	2/12/2008	0002006	0735	1358
NATIONAL SCHOOL PUBL		175907	Check Total:	119.00	2/12/2008	0011098	0810	
NEVCO SCOREBOARD CO		175908	Check Total:	114.36	2/12/2008	0001013	0663	013X
NEW READERS PRESS		175909	Check Total:	524.29	2/12/2008	1752028	0643	3738
NEWS ENTERPRISE		175567	Check Total:	394.06	1/16/2008	0001080	0542	
NEWS ENTERPRISE		175910	Check Total:	649.56	2/12/2008	0001022	0542	099X
NOLIN RURAL ELECTRIC		175591	Check Total:	74,530.11	1/23/2008	0401987	0622	
NORTH HARDIN HIGH SC		175911	Check Total:	542.52	2/12/2008	0752121	0894	3378
NORTH HARDIN HIGH SC		176106	Check Total:	1,155.30	2/12/2008	0755101	0899	
O'BRIEN, HUGH EDWARD		175912	Check Total:	210.00	2/12/2008	0005565	0339	071X
OFFICE DEPOT		175913	Check Total:	3,148.36	2/12/2008	1651118	0734	9165
OFFICEMAX		175914	Check Total:	3,621.02	2/12/2008	0401118	0610	9040
OFFICEMAX		176107	Check Total:	458.67	2/12/2008	0305101	0734	
OFFICEWARE		175568	Check Total:	154.45	1/16/2008	0171118	0443	9017
OFFICEWARE		175569	Check Total:	313.34	1/16/2008	0081077	0443	9008
OFFICEWARE		175570	Check Total:	342.03	1/16/2008	0171118	0443	9017
OFFICEWARE		175612	Check Total:	331.29	1/30/2008	0301077	0443	9030
OFFICEWARE		175915	Check Total:	2,322.13	2/12/2008	2101118	0443	9210
OLIVER, MONICA L		175916	Check Total:	25.80	2/12/2008	0001053	0582	140X
ORIENTAL TRADING CO		175917	Check Total:	75.06	2/12/2008	0002797	0892	3108M
OVESEN, THERESA		175918	Check Total:	117.74	2/12/2008	0772104	0581	1258
OWENS, CONNIE		175919	Check Total:	937.50	2/12/2008	0001118	0810	147XC
PACE LEARNING SYSTEM		175920	Check Total:	1,716.30	2/12/2008	9752198	0646	3148

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PACKAGES AND MORE		175921	Check Total:	22.84	2/12/2008	0001013	0531	013X
PALUMBO, AMY		175922	Check Total:	22.36	2/12/2008	0001053	0582	140X
PAPA JOHN'S PIZZA #4		175923	Check Total:	25.99	2/12/2008	1751028	0630	049X
PAPA JOHN'S/RADCLIFF		175924	Check Total:	70.44	2/12/2008	0792104	0630	1258
PAPER CO., INC.		175925	Check Total:	217.08	2/12/2008	9201087	0690C	087X
PAPER PRODUCTS, INC.		176108	Check Total:	47,021.33	2/12/2008	9735101	0610P	
PARRETT, SUZANNE		175926	Check Total:	108.77	2/12/2008	0202104	0581	1258
PARTS NOW!		175927	Check Total:	792.00	2/12/2008	0001013	0663	013X
PARTY PLUS		175928	Check Total:	10.99	2/12/2008	0401118	0690	9040
PECK FLANNERY GREAM		175929	Check Total:	6,620.44	2/12/2008	0003610	0339	8807
PECK FLANNERY GREAM		175930	Check Total:	59,325.00	2/12/2008	0003611	0336	8818
PENCE, CHERYL		175931	Check Total:	12.04	2/12/2008	1651118	0582	9165
PENNING, SUSAN G		175932	Check Total:	95.68	2/12/2008	0002121	0581	3378
PHILLIPS, JAMES D		175933	Check Total:	36.12	2/12/2008	0002117	0581	3108
PHILLIPS, WATEETAH		175934	Check Total:	47.30	2/12/2008	0002053	0581	3108D
PHYLLIS K. LONNEMAN		175571	Check Total:	45.28	1/16/2008	10	7497	
PIERRE FOODS INC		176109	Check Total:	5,443.75	2/12/2008	9735101	0630	
PILGRIM'S PRIDE CORP		176110	Check Total:	8,092.50	2/12/2008	9735101	0630	
PITSCO, INC		175935	Check Total:	1,892.70	2/12/2008	1901118	0610	9190
PITVOREC, ROBIN		175936	Check Total:	30.24	2/12/2008	0002118	0581	3118
PIZZA HUT		175635	Check Total:	196.00	2/6/2008	9781198	0630	103X
PORTER EDUCATION		175937	Check Total:	281.25	2/12/2008	0002796	0339	3108
POSITIVE PROMOTIONS		175938	Check Total:	956.60	2/12/2008	0002797	0610	3108M
POWER TRAIN CO.		175939	Check Total:	995.00	2/12/2008	9011096	0663	
PREMIER DRUG TESTING		175940	Check Total:	1,900.00	2/12/2008	0001029	0341	003X
PRESENTATION SOLUTIO		175941	Check Total:	8,216.84	2/12/2008	0001188	0734	
PRICE, LAURA		175942	Check Total:	112.56	2/12/2008	0171077	0581	9017
PROFESSIONAL DEVELOP		175572	Check Total:	10,200.00	1/16/2008	0002053	0648	3108D
PROFESSIONAL DEVELOP		175943	Check Total:	425.00	2/12/2008	0002053	0647	3108D
PSYCHOLOGICAL ASSESS		175944	Check Total:	132.30	2/12/2008	0002121	0646	3378
QUALITY KITCHEN SERV		176111	Check Total:	217.25	2/12/2008	9735101	0663	
QUESTIONS GALORE		175945	Check Total:	63.00	2/12/2008	0131118	0643	9013
QUILL CORPORATION		175946	Check Total:	1,412.79	2/12/2008	0751118	0610	9075
QWEST		175535	Check Total:	880.29	1/9/2008	0791087	0532	9079
QWEST		175613	Check Total:	626.77	1/30/2008	0001087	0532	
RABEN TIRE COMPANY		175947	Check Total:	6,227.13	2/12/2008	9011096	0662	
RADCLIFF ELECTRIC SU		175536	Check Total:	5,416.54	1/9/2008	0751087	0690	087X
RADCLIFF ELECTRIC SU		175636	Check Total:	3,133.79	2/6/2008	0131087	0690	087X
RADCLIFF READING CLI		175948	Check Total:	4,690.00	2/12/2008	0001121	0591	
RADCLIFF-HARDIN CO		175949	Check Total:	250.00	2/12/2008	0011075	0810	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
RADIOLAND		175950	Check Total:	310.00	2/12/2008	9011096	0433	
RAY, JANICE		175951	Check Total:	106.00	2/12/2008	0002121	0581	3378
RED ROOF INN		175637	Check Total:	70.34	2/6/2008	2001198	0582	103X
REED, MICHAEL CHRIS		175952	Check Total:	222.31	2/12/2008	0001029	0581	
REEVES, KERRY C		175953	Check Total:	29.24	2/12/2008	0001053	0582	140X
RENAISSANCE LEARNING		175954	Check Total:	1,276.52	2/12/2008	1681059	0648	9168
RENAISSANCE LEARNING		175955	Check Total:	149.00	2/12/2008	0171118	0648	9017
REXEL SOUTHLAND ELEC		175956	Check Total:	614.99	2/12/2008	0001013	0690	013X
REYNOLDS, KAYE		175957	Check Total:	110.00	2/12/2008	0011099	0582	
REYNOLDS, MELANIE		175958	Check Total:	30.10	2/12/2008	0001053	0582	140X
RIDGEWAY DISTRIBUTOR		175959	Check Total:	114.65	2/12/2008	9011096	0669	
RIGBY EDUCATION		175960	Check Total:	2,816.00	2/12/2008	1902118	0643	3108
RINEY, CYNTHIA		175961	Check Total:	101.00	2/12/2008	0002121	0582	3378
RIORDAN, KIM		175962	Check Total:	47.30	2/12/2008	0002121	0581	3378
ROAD AND TRACK		175963	Check Total:	9.00	2/12/2008	2001198	0642	103X
ROBERTS, DEANNA		175964	Check Total:	40.50	2/12/2008	0001559	0582	140X
ROBERTS, RHONDA		175965	Check Total:	44.72	2/12/2008	0001053	0582	140X
ROBINSON, JANET		175966	Check Total:	38.70	2/12/2008	2102104	0582	1258
ROBY'S COUNTRY GARDE		176112	Check Total:	19,531.56	2/12/2008	0305101	0630	
ROGERS, CARLIE		175967	Check Total:	112.66	2/12/2008	0001213	0581	014X
ROTARY CLUB OF E'TOW		175968	Check Total:	135.75	2/12/2008	0011075	0630	
ROUTTE, AMY		175969	Check Total:	1,000.00	2/12/2008	0002118	0240	4017
ROY, JENNIFER		175970	Check Total:	19.78	2/12/2008	0002121	0581	3378
RYAN, GINA		175971	Check Total:	33.54	2/12/2008	0005565	0581	071X
RYAN, NICK		175972	Check Total:	108.00	2/12/2008	0005565	0339	071X
SAFEGUARD BUSINESS S		175973	Check Total:	245.12	2/12/2008	0791977	0610	
SAGE PUBLICATIONS IN		175974	Check Total:	25.95	2/12/2008	0901118	0643	9090
SAGE PUBLICATIONS IN		175975	Check Total:	3,668.10	2/12/2008	0002053	0320	3108D
SAM'S SEPTIC SERVICE		175976	Check Total:	1,740.00	2/12/2008	0141087	0432	087X
SAMMONS PRESTON INC		175977	Check Total:	204.48	2/12/2008	0002121	0610	3378
SAMPLE, JOAN		175978	Check Total:	47.73	2/12/2008	0002121	0581	3378
SAMS, ELIZABETH M		175979	Check Total:	76.54	2/12/2008	9735101	0581	
SANDERS, MARY K		175980	Check Total:	104.06	2/12/2008	0001053	0582	140X
SARA LEE BAKERY GROU		176113	Check Total:	5,970.92	2/12/2008	0775101	0630	
SARCOM, INC.		175981	Check Total:	409.00	2/12/2008	0052013	0734	1626
SCANTRON CORPORATION		175982	Check Total:	256.38	2/12/2008	0751118	0610	9075
SCHAPIRO, PAMELA S		175983	Check Total:	43.00	2/12/2008	1801198	0582	103X
SCHOLASTIC INC		175984	Check Total:	668.09	2/12/2008	0201059	0648	9020
SCHOOL COMPANY, THE		175985	Check Total:	522.39	2/12/2008	1682046	0643	3488
SCHOOL SPECIALTY INC		175986	Check Total:	5,865.13	2/12/2008	2101118	0610	9210

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SCIENCE KIT INC		175987	Check Total:	651.41	2/12/2008	0751118	0610	9075
SCOTT, CYNTHIA A		175988	Check Total:	600.00	2/12/2008	0142118	0339	4068
SCOTT, JAMES		175989	Check Total:	76.54	2/12/2008	0792121	0582	3378
SELLERS, TAMITHA		175990	Check Total:	129.54	2/12/2008	0002121	0582	3378
SHAGOOL, JAYNE		175991	Check Total:	162.80	2/12/2008	1901065	0581	071X
SHEERAN, CARLENA		175992	Check Total:	63.64	2/12/2008	0002204	0581	1358
SHERMAN-CARTER-BARNH		175993	Check Total:	130,818.01	2/12/2008	0003610	0336	8808
SHIVLEY SPORTING GOO		175994	Check Total:	1,222.74	2/12/2008	0801118	0610	9080
SHRED-IT		175995	Check Total:	128.00	2/12/2008	2001198	0610	103X
SILKWORM INC		175996	Check Total:	218.00	2/12/2008	1681118	0893	9168
SILVER STRONG & ASSO		175997	Check Total:	101.85	2/12/2008	0001053	0320	062X
SILVER STRONG & ASSO		175998	Check Total:	8,279.98	2/12/2008	0001053	0647	062X
SIMMONS, JAMES R		175999	Check Total:	61.49	2/12/2008	0001087	0581	
SIZEMORE, DEBORAH S		176000	Check Total:	98.59	2/12/2008	0002121	0581	3378
SKAGG, STACY		176001	Check Total:	74.00	2/12/2008	0011099	0334	
SKEETERS,BENNETT & W		176002	Check Total:	3,325.00	2/12/2008	0011071	0332	
SMART APPLE MEDIA		176003	Check Total:	481.64	2/12/2008	0771059	0641	9077
SMART ED SERVICES		176004	Check Total:	13,583.00	2/12/2008	2001198	0734	103X
SMART SYSTEMS		176114	Check Total:	6,794.00	2/12/2008	9735101	0433	
SMITH, JOY		176005	Check Total:	64.00	2/12/2008	0011099	0334	
SMITH, KASEY		176006	Check Total:	33.54	2/12/2008	0002121	0581	3378
SMITH,JAMES U		176007	Check Total:	56.33	2/12/2008	0801104	0581	125X
SOMERSET FOOD SERVIC		176115	Check Total:	36,917.14	2/12/2008	0795101	0630	
SOPRIS WEST INC		176008	Check Total:	3,641.82	2/12/2008	0002121	0648	0348
SOUTH WESTERN COMMUN		176009	Check Total:	750.00	2/12/2008	0202053	0320	4258
SOUTHEAST AREA PROFE		176010	Check Total:	270.00	2/12/2008	0001053	0582	092X
SOUTHPAW ENTERPRISES		176011	Check Total:	164.92	2/12/2008	0002121	0610	3378
SPALDING, KATHRYN A		176012	Check Total:	17.20	2/12/2008	0001137	0581	
SPARKLING, ANDREA		176013	Check Total:	567.38	2/12/2008	0802053	0582	3108
SPECIALIZED COMMUNIC		176014	Check Total:	425.39	2/12/2008	0005565	0433	071X
SPORTIME		176015	Check Total:	247.28	2/12/2008	0002121	0610	3378
SPORTIME		176016	Check Total:	487.80	2/12/2008	0501118	0643	9050
SPORTS IMPORTS, INC.		176017	Check Total:	475.20	2/12/2008	0771087	0733	087X
SPRINGFIELD STAMP AN		176018	Check Total:	8.00	2/12/2008	0002121	0610	3378
STAGERIGHT CORP		175614	Check Total:	1,000.00	1/30/2008	9841022	0450	099XB
STAGERIGHT CORP		176019	Check Total:	1,000.00	2/12/2008	9841022	0339	099XB
STECK VAUGHN CO		176020	Check Total:	2,608.23	2/12/2008	1752028	0643	3738
STOUT, ANDREA		176021	Check Total:	69.25	2/12/2008	0011099	0339	
SUCCESS BY DESIGN IN		176022	Check Total:	28.20	2/12/2008	1651118	0643	9165
SUPER DUPER, INC.		176023	Check Total:	657.94	2/12/2008	0401121	0610	9040

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TABB, ELIZABETH		176024	Check Total:	80.99	2/12/2008	0001037	0581	
TEACHER CREATED RESO		176025	Check Total:	351.96	2/12/2008	0001214	0643	067X
TENNANT SALES AND SE		176026	Check Total:	2,648.37	2/12/2008	0751087	0433	087X
THEATREWORKS USA		176027	Check Total:	2,400.00	2/12/2008	0001022	0339	099X
THERAPRO INC		176028	Check Total:	397.29	2/12/2008	0002121	0610	3378
THOMAS, TARA		176029	Check Total:	48.24	2/12/2008	0772104	0581	1258
THORNTON, JANEY		176030	Check Total:	2,961.15	2/12/2008	9735101	0582	051X
THORNTON, RICHARD		176031	Check Total:	62.33	2/12/2008	0011098	0581	
THYSSENKRUPP ELEVATO		175638	Check Total:	5,338.27	2/6/2008	0131087	0432	087X
TIGERDIRECT		176032	Check Total:	1,270.87	2/12/2008	0001013	0663	013X
TONIETTI, DANIEL		176033	Check Total:	75.25	2/12/2008	0001013	0581	013X
TOSHIBA AMERICA INFO		175573	Check Total:	1,456.72	1/16/2008	0751118	0443	9075
TOSHIBA AMERICA INFO		175639	Check Total:	1,456.72	2/6/2008	0751118	0443	9075
TOSHIBA BUSINESS SOL		175537	Check Total:	75.91	1/9/2008	0171118	0433	9017
TOSHIBA BUSINESS SOL		175640	Check Total:	86.33	2/6/2008	0081077	0610	9008
TOSHIBA BUSINESS SOL		176034	Check Total:	299.98	2/12/2008	1752028	0433	3738
TOWNSEND, DAN		176035	Check Total:	67.39	2/12/2008	0752046	0581	3488
TRAVIS SCHOOL EQUIPM		176036	Check Total:	356.90	2/12/2008	0771087	0663	9077
TRIUMPH LEARNING		176037	Check Total:	1,733.25	2/12/2008	1681118	0643	9168
TROXELL COMMUNICATIO		176038	Check Total:	3,074.00	2/12/2008	0141118	0735	9014
TRUE VALUE HARDWARE		176039	Check Total:	18.15	2/12/2008	0751087	0690	9075
TSC STORES		176040	Check Total:	84.85	2/12/2008	0131087	0690	087X
TYSON FOODS, INC.		176116	Check Total:	7,857.00	2/12/2008	9735101	0630	
U.S. INDUSTRIAL FLUI		176041	Check Total:	179.50	2/12/2008	9011096	0669	
UHL TRUCK SALES		176042	Check Total:	7,486.58	2/12/2008	9011096	0663	
UNDERDONK, PAUL		176043	Check Total:	72.00	2/12/2008	0132053	0582	5187
UNIFIRST CORPORATION		175538	Check Total:	55.50	1/9/2008	0171087	0594	9017
UNIFIRST CORPORATION		175574	Check Total:	9.15	1/16/2008	0301087	0594	9030
UNIFIRST CORPORATION		175615	Check Total:	9.15	1/30/2008	0301087	0594	9030
UNIFIRST CORPORATION		176044	Check Total:	2,159.43	2/12/2008	9011096	0594	
UNITED PARCEL SERVIC		175539	Check Total:	24.43	1/9/2008	0001080	0539	
UNITED PARCEL SERVIC		175592	Check Total:	100.05	1/23/2008	0001080	0539	
UNIVERSITY OF KENTUC		176045	Check Total:	147.00	2/12/2008	0131118	0643	9013
UNSELD ADKINS, KIM		176046	Check Total:	36.12	2/12/2008	0002121	0581	3378
US POSTAL SERVICE		176047	Check Total:	32.80	2/12/2008	0901104	0531	125X
US POSTAL SERVICE		176048	Check Total:	205.00	2/12/2008	0082104	0531	1258
VANYO, CHRISTOPHER		176049	Check Total:	75.00	2/12/2008	9011092	0334	
VOWELS, JOSEPH ERIC		176050	Check Total:	118.68	2/12/2008	0001029	0581	
WALMART STORES #0709		175575	Check Total:	715.18	1/16/2008	0792104	0630	1258
WALMART STORES #0709		176051	Check Total:	9,628.17	2/12/2008	0001118	0680	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WARREN, WILSON DALE		176052	Check Total:	1,000.00	2/12/2008	0751118	0339	9075
WASHER, BARBARA B		176053	Check Total:	24.94	2/12/2008	0005565	0581	071X
WBW ENGINEERING INC		176054	Check Total:	2,400.00	2/12/2008	9731087	0431	087X
WEEKLY READER		176055	Check Total:	152.85	2/12/2008	1802198	0642	3138
WELLS, SHELIA		176056	Check Total:	74.00	2/12/2008	0011099	0339	
WEST MUSIC		176057	Check Total:	696.89	2/12/2008	2101118	0735	9210
WEST POINT BANK		176058	Check Total:	24.00	2/12/2008	0051077	0449	9005
WESTERN PSYCHOLOGICA		176059	Check Total:	70.95	2/12/2008	0002121	0610	3378
WHATEVER IT TAKES		176060	Check Total:	285.32	2/12/2008	9011096	0663	
WHEATLEY, AMY		176061	Check Total:	100.00	2/12/2008	0001022	0339	099X
WHITE, SUSAN R		176062	Check Total:	33.99	2/12/2008	0801118	0610	9080
WHITED, JENNIFER		176063	Check Total:	51.12	2/12/2008	0792104	0581	1258
WHITTENBERG CONSTRUC		176064	Check Total:	305,706.00	2/12/2008	0003610	0450	8825
WILLIAMS, PHYLLIS		176065	Check Total:	69.25	2/12/2008	0011099	0339	
WILLIAMS, SHAUNE T		176066	Check Total:	151.11	2/12/2008	0002118	0581	3118
WINDSTREAM		175540	Check Total:	41.99	1/9/2008	1905101	0532	
WINDSTREAM		175541	Check Total:	46.38	1/9/2008	0151087	0532	9015
WINDSTREAM		175542	Check Total:	933.66	1/9/2008	0001087	0532	
WINDSTREAM		175543	Check Total:	2,582.20	1/9/2008	0001087	0532	
WINDSTREAM		175576	Check Total:	68.55	1/16/2008	0001087	0532	
WINDSTREAM		175577	Check Total:	102.99	1/16/2008	1902104	0532	1258
WINDSTREAM		175593	Check Total:	46.08	1/23/2008	0001087	0532	
WINDSTREAM		175594	Check Total:	46.32	1/23/2008	0001087	0532	
WINDSTREAM		175595	Check Total:	317.31	1/23/2008	0051087	0532	9005
WINDSTREAM		175616	Check Total:	46.06	1/30/2008	1751087	0532	
WINDSTREAM		175641	Check Total:	42.73	2/6/2008	1905101	0532	
WINDSTREAM		175642	Check Total:	47.00	2/6/2008	0151087	0532	9015
WINDSTREAM		175643	Check Total:	1,269.99	2/6/2008	0001087	0532	
WISEMAN, RITA		176067	Check Total:	65.36	2/12/2008	0001053	0582	140X
WOODLAND ELEMENTARY		176068	Check Total:	681.83	2/12/2008	0081118	0150	9008
WORKWELL		176069	Check Total:	770.00	2/12/2008	9011092	0334	
WORLD BOOK INC		176070	Check Total:	809.00	2/12/2008	2101059	0643	9210
WORLDWIDE BATTERY CO		176071	Check Total:	624.46	2/12/2008	9011096	0669	
WQXE FM 98.3		176072	Check Total:	600.00	2/12/2008	0001022	0541	099X
WRIGHT, KAY		176073	Check Total:	10.95	2/12/2008	0001080	0581	
XEROX CORP		176074	Check Total:	421.05	2/12/2008	0011099	0610	
XEROX CORP		176075	Check Total:	22,522.29	2/12/2008	0801118	0443	9080
YATES & YATES, LLC		175596	Check Total:	2,172.37	1/23/2008	0791087	0432	087X
YATES & YATES, LLC		175644	Check Total:	2,146.60	2/6/2008	1101087	0432	087X
ZAGAR, CAROL		176076	Check Total:	500.00	2/12/2008	0202104	0339	1258

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ZEE MEDICAL INC		176077	**Check Total:**	**92.33**	2/12/2008	9011096	0692	
ZEP MANUFACTURING CO		176078	**Check Total:**	**739.00**	2/12/2008	9201087	0690C	087X
Grand Total:				**3,051,949.05**				