HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
A 1 VAC SERVICE & SU		176213	Check Total:	187.04	3/11/2008	0501087	0433	087X
A-C BRAKE CO., INC.		176214	Check Total:	1,408.25	3/11/2008	9011096	0669	
A.C.S.		176215	Check Total:	48.00	3/11/2008	0751087	0690	087X
ABBOTT, SHERRY		176216	Check Total:	97.18	3/11/2008	0001013	0581	013X
ABELL, MICHAEL JASON		176217	Check Total:	2,000.00	3/11/2008	0002118	0240	4018
ACME AUTO ELECTRIC I		176218	Check Total:	2,060.00	3/11/2008	9011096	0663	
ACORN LOCKSMITH SHOP		176219	Check Total:	231.78	3/11/2008	9201087	0690	087X
ACUTE CARE OF ELIZAB		176220	Check Total:	474.00	3/11/2008	9011092	0341	
ADAIR, CINDY		176221	Check Total:	203.39	3/11/2008	0002121	0581	3378
ADAMS, KARLY RAE		176222	Check Total:	12.90	3/11/2008	0001559	0582	140X
ADCOCK, JACOLYN M.		176223	Check Total:	86.00	3/11/2008	1652053	0582	1408
ADDINGTON TRANSPORTA		176224	Check Total:	470.00	3/11/2008	0001013	0442	013X
AIG AMERICAN GENERAL		176186	Check Total:	20.00	3/5/2008	10	7463	
AIRGAS		176225	Check Total:	79.30	3/11/2008	9201087	0690	087X
AL BIRCH SIGNS		176140	Check Total:	157.50	2/21/2008	2101087	0690	9210
ALERTE SYSTEMS INC		176226	Check Total:	182.33	3/11/2008	9201087	0690	087X
ALFAX FURNITURE LLC		176227	Check Total:	683.85	3/11/2008	0001022	0733	099X
ALL-STATE FORD TRUCK		176228	Check Total:	1,952.76	3/11/2008	9011096	0663	
AMERAPRODUCTS, INC.		176229	Check Total:	135.83	3/11/2008	0171087	0733	087X
AMERICAN COMMODITY D		176785	Check Total:	150.00	3/11/2008	9735101	0810	
AMERICAN GUIDANCE SE		176230	Check Total:	140.75	3/11/2008	0002121	0646	3378
AMERICAN RED CROSS		176231	Check Total:	75.00	3/11/2008	0005203	0810	037X
AMERIGAS		176117	Check Total:	6.00	2/13/2008	9731087	0623	
AMERIGAS		176187	Check Total:	94.76	3/5/2008	9731087	0623	
AMES, MARY		176232	Check Total:	12.90	3/11/2008	0001559	0582	140X
APOLLO OIL, LLC		176233	Check Total:	1,440.39	3/11/2008	9011096	0661	
APPERSON EDUCATIONAL		176234	Check Total:	699.02	3/11/2008	1901118	0610	9190
APPLIANCE PARTS OF R		176235	Check Total:	2,580.00	3/11/2008	0751087	0690	087X
APPLIANCE PARTS OF R		176786	Check Total:	38.60	3/11/2008	0205101	0663	
AROCHO, OLGA		176236	Check Total:	18.49	3/11/2008	0001124	0581	014X
ASCD		176237	Check Total:	673.00	3/11/2008	0771118	0810	9077
AT&T		176118	Check Total:	5,398.94	2/13/2008	0001013	0533	013X
AT&T MOBILITY		176141	Check Total:	716.53	2/21/2008	0001087	0534	
AT&T MOBILITY		176188	Check Total:	125.00	3/5/2008	0001013	0534	013X
AUTO GLASS SERVICE		176238	Check Total:	348.14	3/11/2008	9011096	0435	
B & W METALS		176239	Check Total:	13.25	3/11/2008	0141087	0690	087X
BACK HOME INC		176142	Check Total:	3,814.90	2/21/2008	0001022	0631	099X
BACK HOME INC		176240	Check Total:	71.88	3/11/2008	0152104	0630	1258
BAKER, JENNIFER		176241	Check Total:	32.25	3/11/2008	0901104	0581	125X
BALFOUR CO.		176242	Check Total:	2,264.11	3/11/2008	0131918	0891	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BALL SEED COMPANY		176243	**Check Total:**	**602.05**	3/11/2008	1901118	0610	9190
BALLARD, JONATHAN N		176244	**Check Total:**	**149.64**	3/11/2008	0011099	0581	
BANC OF AMERICA LEAS		176189	**Check Total:**	**715.22**	3/5/2008	0501118	0643	9050
BARNES & NOBLE INC		176245	**Check Total:**	**1,598.04**	3/11/2008	0122121	0643	3378
BARNES, GINGER		176246	**Check Total:**	**186.19**	3/11/2008	0002121	0581	3378
BARREN CO BUSINESS		176247	**Check Total:**	**1,903.42**	3/11/2008	0802121	0645	3378
BASHAM LUMBER COMPAN		176248	**Check Total:**	**47.55**	3/11/2008	0801087	0690	087X
BEATIFY BOOKS		176249	**Check Total:**	**264.00**	3/11/2008	0501104	0643	125X
BEAVIN, LAURA		176250	**Check Total:**	**34.40**	3/11/2008	0001137	0581	
BEELER, ROSIE E		176251	**Check Total:**	**12.04**	3/11/2008	0171087	0581	9017
BENAVIDEZ, RACHEL M		176252	**Check Total:**	**12.90**	3/11/2008	0001559	0582	140X
BENDER, CAROL		176253	**Check Total:**	**107.50**	3/11/2008	9821008	0581	020X
BENNETT, JAMA		176254	**Check Total:**	**245.00**	3/11/2008	0002053	0582	1407
BERGER'S OK TIRES		176255	**Check Total:**	**20.00**	3/11/2008	9011097	0435	
BERNARDI, ANGELA R.		176256	**Check Total:**	**22.36**	3/11/2008	0001559	0582	140X
BEST ACCESS SYSTEMS		176257	**Check Total:**	**117.62**	3/11/2008	0901087	0690	087X
BEST BUY		176258	**Check Total:**	**749.99**	3/11/2008	0141118	0610	9014
BEST EXPRESS FOODS,		176787	**Check Total:**	**4,994.21**	3/11/2008	9735101	0630	
BETTER QUALITY		176259	**Check Total:**	**74.10**	3/11/2008	0751031	0734	9075
BLACK MAGAZINE AGENC		176260	**Check Total:**	**1,073.22**	3/11/2008	0791059	0642	9079
BLAIR, LORI		176261	**Check Total:**	**8.60**	3/11/2008	0001559	0582	140X
BLAKEY PRINTING CO I		176262	**Check Total:**	**152.00**	3/11/2008	1651118	0610	9165
BLINK TWICE		176263	**Check Total:**	**5,673.00**	3/11/2008	0002013	0734	1627
BLOCKER, DEBRA		176264	**Check Total:**	**12.90**	3/11/2008	0001559	0582	140X
BLUEGRASS TANK AND E		176265	**Check Total:**	**936.12**	3/11/2008	0301087	0690	087X
BODNAR, JODIE		176266	**Check Total:**	**105.11**	3/11/2008	0792104	0582	1258
BOOKSTORE, THE		176267	**Check Total:**	**1,300.85**	3/11/2008	0752118	0643	3108
BOONE, STEPHEN F		176268	**Check Total:**	**168.56**	3/11/2008	0002053	0582	4258
BORDERS, DANIEL		176269	**Check Total:**	**33.11**	3/11/2008	9011091	0581	
BORDERS, SANDRA		176270	**Check Total:**	**21.07**	3/11/2008	9011091	0581	
BORMANN, STACY		176271	**Check Total:**	**69.25**	3/11/2008	0011099	0339	
BOUND TO STAY BOUND		176272	**Check Total:**	**80.60**	3/11/2008	2101059	0641	9210
BRAINPOP.COM, LLC		176273	**Check Total:**	**235.00**	3/11/2008	0801059	0648	9080
BRAMLETT, RALEIGH LE		176274	**Check Total:**	**210.00**	3/11/2008	0005565	0339	071X
BRANDENBURG TELEPHON		176119	**Check Total:**	**238.54**	2/13/2008	0171087	0532	9017
BRANDENBURG TELEPHON		176164	**Check Total:**	**51.32**	2/27/2008	0801087	0532	9080
BRANDENBURG TELEPHON		176165	**Check Total:**	**397.94**	2/27/2008	0081087	0532	9008
BRANDENBURG TELEPHON		176190	**Check Total:**	**319.87**	3/5/2008	2101087	0532	9210
BRAY, ANNA		176275	**Check Total:**	**61.49**	3/11/2008	0001065	0581	071X
BRENCO DOCUMENT SHRE		176276	**Check Total:**	**102.00**	3/11/2008	0002121	0339	3378

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BRIGHT SOLUTIONS FOR		176277	Check Total:	3,049.50	3/11/2008	0141121	0643	9014
BRIGHT, KATHERINE D		176278	Check Total:	382.50	3/11/2008	0792053	0582	3108D
BRITE WHOLESALE ELEC		176191	Check Total:	703.95	3/5/2008	1751087	0690	087X
BRITE WHOLESALE ELEC		176279	Check Total:	201.44	3/11/2008	0005565	0610	071X
BUCKLES, BENITA		176280	Check Total:	404.29	3/11/2008	0002053	0581	3108D
BUD'S PRODUCE, INC.		176788	Check Total:	12,436.83	3/11/2008	0135101	0630	
BURKHEAD'S LOCK & KE		176281	Check Total:	163.80	3/11/2008	0751087	0591	9075
C & T DESIGN & EQUIP		176282	Check Total:	270.30	3/11/2008	0001022	0733	099X
C & T DESIGN & EQUIP		176789	Check Total:	1,941.68	3/11/2008	0805101	0731	
CAMBRIDGE EDUCATIONA		176283	Check Total:	170.98	3/11/2008	1682046	0645	3488
CAPITAL PLAZA HOTEL		176284	Check Total:	222.36	3/11/2008	0082104	0582	1258
CAPTAIN D'S		176192	Check Total:	44.04	3/5/2008	0001022	0631	099X
CAR QUEST AUTO PARTS		176285	Check Total:	109.92	3/11/2008	9011096	0669	
CAREER KIDS		176286	Check Total:	224.54	3/11/2008	1682046	0645	3488
CARNEGIE LEARNING IN		176287	Check Total:	486.00	3/11/2008	1902118	0643	5188
CAROLINA BIOLOGICAL		176288	Check Total:	241.05	3/11/2008	0131118	0610	9013
CARTER, LORI		176289	Check Total:	226.18	3/11/2008	0002121	0581	3378
CASE, THOMAS		176290	Check Total:	185.00	3/11/2008	0132053	0582	1408
CATLETT, SUSAN		176291	Check Total:	117.39	3/11/2008	0142104	0581	1258
CCV SOFTWARE		176292	Check Total:	423.90	3/11/2008	1902154	0734	3488
CDW GOVERNMENT INC		176293	Check Total:	1,511.22	3/11/2008	0001013	0734	013X
CENTER STAGE DANCE S		176294	Check Total:	500.00	3/11/2008	1681118	0339	9168
CENTRAL HARDIN HIGH		176295	Check Total:	4,017.70	3/11/2008	1902154	0582	3488
CENTRAL KY BEARING &		176296	Check Total:	87.07	3/11/2008	0131087	0690	087X
CHEESEMAN, PAMELA		176297	Check Total:	12.90	3/11/2008	0001559	0582	140X
CHEEVER INDUSTRIES		176298	Check Total:	65.00	3/11/2008	0001013	0663	013X
CHEMTREAT, INC		176299	Check Total:	1,798.70	3/11/2008	0751087	0690	087X
CHICK-FIL-A		176300	Check Total:	139.00	3/11/2008	0172053	0631	1408
CIT TECHNOLOGY FINAN		176166	Check Total:	296.44	2/27/2008	0401118	0443	9040
CITY CAB		176301	Check Total:	88.00	3/11/2008	0792104	0591	1258
CITY OF VINE GROVE		176193	Check Total:	949.31	3/5/2008	1651987	0411	
CLEM'S REFRIGERATED		176790	Check Total:	1,888.56	3/11/2008	0405101	0583	
CNA SURETY		176302	Check Total:	50.75	3/11/2008	9201194	0522	
COAKLEY, PATRICIA		176303	Check Total:	147.92	3/11/2008	9821008	0581	020X
COCA COLA BOTTLING C		176791	Check Total:	8,660.46	3/11/2008	0775101	0630	
COFFMAN, ROBERT		176304	Check Total:	12.90	3/11/2008	0001559	0582	140X
COKER, JENA		176305	Check Total:	12.90	3/11/2008	0001559	0582	140X
COMCAST COMMUNICATIO		176167	Check Total:	15.97	2/27/2008	9011096	0539	
COMMUNICARE		176306	Check Total:	137.50	3/11/2008	0202104	0339	1258
COMMUNITY COORDINATE		176307	Check Total:	4,800.00	3/11/2008	0005203	0810	037X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
COMSTOCK, PATRICIA		176308	**Check Total:**	**625.20**	3/11/2008	0002053	0320	3108D
CONDER, MELISSIA J		176309	**Check Total:**	**4.06**	3/11/2008	0001080	0581	
CORDER, CHRIS		176310	**Check Total:**	**21.50**	3/11/2008	0001559	0582	140X
CORPORATE EXPRESS		176311	**Check Total:**	**106.97**	3/11/2008	0301118	0734	9030
CORVIN'S FLOOR COVER		176312	**Check Total:**	**226.96**	3/11/2008	0301087	0690	087X
COUNTRY HOME BAKERS		176792	**Check Total:**	**2,678.00**	3/11/2008	9735101	0630	
CREPPS, JESSICA		176313	**Check Total:**	**152.65**	3/11/2008	0002121	0581	3378
CRUSE, NANCY KATHY		176314	**Check Total:**	**14.62**	3/11/2008	0002118	0581	3118
CTB/MCGRAW-HILL		176315	**Check Total:**	**922.71**	3/11/2008	1752028	0646	13D8
CURRICULUM ASSOCIATE		176316	**Check Total:**	**296.83**	3/11/2008	0002121	0646	3378
CURTISS, CRAIG E		176317	**Check Total:**	**807.50**	3/11/2008	0132104	0339	1258
D-C ELEVATOR CO. INC		176318	**Check Total:**	**1,180.00**	3/11/2008	0751087	0339	087X
DAN QUAYLE CENTER		176319	**Check Total:**	**688.20**	3/11/2008	2101118	0339	9210
DATA MANAGEMENT INC		176320	**Check Total:**	**173.02**	3/11/2008	0051077	0610	9005
DAVIS, JONI E		176321	**Check Total:**	**225.11**	3/11/2008	0001559	0582	140X
DELANEY, ROBYN		176322	**Check Total:**	**172.00**	3/11/2008	0001559	0582	140X
DELL COMPUTER		176323	**Check Total:**	**35,803.64**	3/11/2008	0132144	0734	3488
DELTA EDUCATION INC.		176324	**Check Total:**	**54.95**	3/11/2008	0401121	0610	9040
DEMCO		176325	**Check Total:**	**970.15**	3/11/2008	0901059	0643	9090
DENNIS, DEANNA		176326	**Check Total:**	**233.13**	3/11/2008	0001124	0581	014X
DENNIS, LONNIE		176327	**Check Total:**	**22.36**	3/11/2008	0001053	0582	140X
DICK BLICK		176328	**Check Total:**	**312.38**	3/11/2008	0131118	0610	9013
DIESEL INJECTION SER		176329	**Check Total:**	**2,545.27**	3/11/2008	9011096	0669	
DIFFERENT ROADS TO L		176330	**Check Total:**	**108.85**	3/11/2008	0141121	0610	9014
DIXON, SHARON		176331	**Check Total:**	**141.47**	3/11/2008	0002006	0581	3438
DON'S LUMBER & HARDW		176332	**Check Total:**	**342.53**	3/11/2008	0751087	0690	087X
DON'S LUMBER & HARDW		176793	**Check Total:**	**57.96**	3/11/2008	9735101	0690	
DOUG'S TOWING & RECO		176333	**Check Total:**	**1,088.50**	3/11/2008	9011096	0435	
DOVER, MELISSA		176334	**Check Total:**	**176.52**	3/11/2008	0002121	0581	3378
DREISBACH WHOLESALE		176168	**Check Total:**	**638.43**	2/27/2008	0131118	0610	9013
DRUEN, JANET		176335	**Check Total:**	**49.80**	3/11/2008	0002797	0581	3108M
DUDA, DEBORAH		176336	**Check Total:**	**338.16**	3/11/2008	0202053	0582	1408
DUKE'S SPORTING GOOD		176337	**Check Total:**	**39.95**	3/11/2008	0142104	0610	1258
DUNCAN, JOHNNY		176338	**Check Total:**	**22.20**	3/11/2008	0001137	0581	
DUNFORD, LUCILLE		176339	**Check Total:**	**2,000.00**	3/11/2008	0002118	0240	4017
DUNN, DONALD		176340	**Check Total:**	**13.76**	3/11/2008	0001087	0581	
DUPIN, TIMOTHY		176341	**Check Total:**	**48.65**	3/11/2008	0151087	0581	9015
DUPLICATOR SALES AND		176342	**Check Total:**	**2,032.84**	3/11/2008	9761198	0610	103X
DYE, CAROL LYNNE		176343	**Check Total:**	**6.45**	3/11/2008	0001137	0581	
E'TOWN ELECTRIC SERV		176344	**Check Total:**	**1,251.64**	3/11/2008	1681087	0663	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
E'TOWN EXTERMINATING		176345	Check Total:	2,966.00	3/11/2008	0151087	0425	087X
E'TOWN LAUNDRY & CLE		176346	Check Total:	90.00	3/11/2008	0122118	0892	3108
E'TOWN OVERHEAD GARA		176347	Check Total:	170.00	3/11/2008	9201087	0432	087X
E'TOWN SMALL ENGINE		176348	Check Total:	4.00	3/11/2008	9201087	0433	087X
E'TOWN TRAVEL AGENCY		176143	Check Total:	294.89	2/21/2008	0001053	0582	092X
E'TOWN TRUE VALUE		176144	Check Total:	141.64	2/21/2008	1901087	0690	060XA
E'TOWN TRUE VALUE		176169	Check Total:	17.53	2/27/2008	0051087	0690	087X
E'TOWN TRUE VALUE		176194	Check Total:	5.00	3/5/2008	0141087	0690	087X
E'TOWN TRUE VALUE		176349	Check Total:	36.22	3/11/2008	0001013	0663	013X
E'TOWN WATER & GAS		176120	Check Total:	7,575.94	2/13/2008	0151987	0621	
E'TOWN WINNELSON CO		176170	Check Total:	528.80	2/27/2008	9201087	0690	087X
E'TOWN WINNELSON CO		176195	Check Total:	2,083.78	3/5/2008	9201087	0690	087X
EAGLE PAPER INC		176350	Check Total:	498.70	3/11/2008	0771118	0610	9077
EAST HARDIN MIDDLE S		176351	Check Total:	95.97	3/11/2008	0051118	0531	9005
EASTER, ROY C		176352	Check Total:	999.24	3/11/2008	0001029	0339	
EASTERN KENTUCKY UNI		176353	Check Total:	50.00	3/11/2008	0002121	0581	3378
EBSCO SUBSCRIPTION S		176354	Check Total:	12.00	3/11/2008	0151059	0642	9015
EDLIN, ROGER		176355	Check Total:	300.00	3/11/2008	9011096	0690	
EDWARDS, DEBORAH JOA		176356	Check Total:	200.81	3/11/2008	0051104	0581	125X
ELLIS, DWAYNE		176357	Check Total:	35.00	3/11/2008	0005565	0339	071X
EMBERTON, DENISE		176358	Check Total:	174.58	3/11/2008	0002121	0581	3378
ENGLAND, RODNEY A		176359	Check Total:	12.90	3/11/2008	0001559	0582	140X
ENGLISH, MICHELLE		176360	Check Total:	12.00	3/11/2008	0131118	0643	9013
ERIC ARMIN INC		176361	Check Total:	768.95	3/11/2008	1652118	0610	3108
EVAN-MOOR EDUCATIONA		176362	Check Total:	136.77	3/11/2008	0402121	0643	3378
EXTERIOR SUPPLY CO		176363	Check Total:	41.00	3/11/2008	0751087	0690	087X
FARRELL, REGINA		176364	Check Total:	395.82	3/11/2008	0051053	0582	9005
FARRIS, JOHN		176365	Check Total:	5.81	3/11/2008	0001118	0581	
FASTENAL COMPANY		176366	Check Total:	25.62	3/11/2008	0801087	0690	087X
FEDERAL EXPRESS		176145	Check Total:	21.33	2/21/2008	0011080	0539	
FILYAW, GEORGE D		176367	Check Total:	101.05	3/11/2008	0001087	0581	
FIRST LINE SPECIALTY		176368	Check Total:	180.78	3/11/2008	0005565	0610	071X
FISHER AUTO PARTS		176369	Check Total:	863.93	3/11/2008	9011096	0669	
FLOCABULARY		176370	Check Total:	61.33	3/11/2008	0001214	0643	067X
FLOREK, THERESA		176371	Check Total:	12.90	3/11/2008	0001053	0582	140X
FOLLETT EDUCATIONAL		176372	Check Total:	1,958.30	3/11/2008	2001198	0644	031X
FOLLETT LIBRARY RESO		176373	Check Total:	6,501.61	3/11/2008	0141059	0641	9014
FOLLETT SOFTWARE CO.		176374	Check Total:	880.00	3/11/2008	0172013	0648	1627
FOOD LION		176375	Check Total:	252.78	3/11/2008	0751118	0610	9075
FOSTER, KELLY		176376	Check Total:	8.60	3/11/2008	0001137	0581	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
FOUSER ENVIROMENTAL		176377	Check Total:	220.00	3/11/2008	0501087	0339	087X
FRANKLIN, FAY		176378	Check Total:	9.46	3/11/2008	9735101	0581	
FREEMAN LAKE PARK		176379	Check Total:	60.00	3/11/2008	0202104	0441	1258
FREY SCIENTIFIC COMP		176380	Check Total:	2,475.20	3/11/2008	0132118	0735	5187
FROG PUBLICATIONS		176381	Check Total:	49.34	3/11/2008	0401121	0610	9040
FULL COMPASS SYSTEMS		176382	Check Total:	132.48	3/11/2008	0001022	0690	099X
GALT HOUSE EAST		176383	Check Total:	183.75	3/11/2008	0002053	0582	1407
GAMBLE MUSIC COMPANY		176384	Check Total:	1,440.49	3/11/2008	0001022	0733	099X
GENE RAY ELECTRIC CO		176385	Check Total:	7,200.00	3/11/2008	9731087	0431	087X
GENERAL BINDING CORP		176386	Check Total:	400.95	3/11/2008	0501118	0610	9050
GENERAL RUBBER & PLA		176387	Check Total:	71.54	3/11/2008	0141087	0690	087X
GENTRY, TRICIA		176388	Check Total:	23.22	3/11/2008	0001559	0582	140X
GETTY, JAMES		176389	Check Total:	90.52	3/11/2008	0001022	0582	099X
GIBSON, MICHELLE		176390	Check Total:	160.00	3/11/2008	0772104	0339	1258
GILLISPIE, LINDA		176391	Check Total:	73.10	3/11/2008	2101214	0582	067X
GLENCOE/MCGRAW-HILL		176392	Check Total:	257.20	3/11/2008	0132118	0643	3108
GOFF, TRACEY		176393	Check Total:	116.10	3/11/2008	0002121	0581	3378
GOODLET, CHARLES		176394	Check Total:	42.14	3/11/2008	0001559	0582	140X
GOPHER SPORT		176395	Check Total:	477.30	3/11/2008	0131118	0610	9013
GORDON FOOD SERVICE		176794	Check Total:	79,205.88	3/11/2008	0795101	0630	
GORDON, GEORGIA L		176396	Check Total:	24.08	3/11/2008	0001559	0582	140X
GRAYBAR ELECTRIC CO		176397	Check Total:	1,077.51	3/11/2008	0001013	0663	013X
GREAT SOURCE EDUCATI		176398	Check Total:	472.39	3/11/2008	0802118	0643	3108
GREEN RIVER EDUCATIO		176399	Check Total:	825.00	3/11/2008	0082053	0582	1408
GREER'S TREE SERVICE		176196	Check Total:	2,156.00	3/5/2008	1901087	0424	087X
GRIMES, PATRICIA L.		176400	Check Total:	26.66	3/11/2008	9735101	0581	
HAAN CRAFTS		176401	Check Total:	42.55	3/11/2008	0751118	0610	9075
HAGAN, TONYA		176402	Check Total:	73.10	3/11/2008	0902053	0582	1408
HALL, LESLIE		176403	Check Total:	197.55	3/11/2008	0082104	0581	1258
HALL, ROSE R		176404	Check Total:	11.18	3/11/2008	0001559	0582	140X
HAMILTON, MARY E		176405	Check Total:	38.70	3/11/2008	9011091	0581	
HANDITHINGS		176406	Check Total:	69.98	3/11/2008	0002121	0610	3378
HARDIN CO FISCAL COU		176407	Check Total:	23.27	3/11/2008	1681087	0421	087X
HARDIN CO FISCAL COU		176795	Check Total:	230.37	3/11/2008	9735101	0421	
HARDIN CO INDEPENDEN		176408	Check Total:	90.00	3/11/2008	0001022	0542	099X
HARDIN CO SHERIFF		176197	Check Total:	14,339.59	3/5/2008	0011074	0311	
HARDIN CO WATER #1		176121	Check Total:	527.86	2/13/2008	0081987	0411	
HARDIN CO WATER #1		176146	Check Total:	4,095.99	2/21/2008	0751987	0411	
HARDIN CO WATER #1		176171	Check Total:	3,316.00	2/27/2008	0791987	0419	
HARDIN CO WATER #2		176147	Check Total:	3,975.42	2/21/2008	1101987	0411	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HARDIN CO WATER #2		176198	Check Total:	1,389.74	3/5/2008	0011087	0411	
HARDIN EYE WEAR		176409	Check Total:	50.88	3/11/2008	0801104	0680	125X
HARDIN, LAURA		176410	Check Total:	131.40	3/11/2008	0002006	0582	3438
HARRINGTON, TONYA		176411	Check Total:	146.20	3/11/2008	1902053	0582	1408
HARRIS, LASHANNDA		176412	Check Total:	29.25	3/11/2008	0011099	0339	
HARRISON, RENAE		176413	Check Total:	81.70	3/11/2008	1752028	0582	3738
HARSHAW TRANE SERVIC		176148	Check Total:	4,528.00	2/21/2008	0401087	0431	087X
HARSHAW TRANE SERVIC		176414	Check Total:	396.56	3/11/2008	0131087	0690	087X
HATCHER, KAREN		176415	Check Total:	12.90	3/11/2008	0001559	0582	140X
HATFIELD, JERRIANNE		176416	Check Total:	12.90	3/11/2008	0001559	0582	140X
HAWKINS, BARBARA		176417	Check Total:	50.00	3/11/2008	0001204	0899	135X
HAYES, JASON		176418	Check Total:	45.00	3/11/2008	0132053	0582	3108
HAZELWOOD CENTER		176419	Check Total:	360.00	3/11/2008	110	1819	099X
HCBE DIVISION OF CHI		176420	Check Total:	2,389.70	3/11/2008	0011075	0630	
HEALTH EDCO DIV/WRS		176421	Check Total:	266.71	3/11/2008	0152104	0645	1258
HEAVENLY HAM		176422	Check Total:	337.50	3/11/2008	0001022	0630	099X
HEINEMANN		176423	Check Total:	295.01	3/11/2008	0172118	0643	3108
HEINEMANN WORKSHOPS		176424	Check Total:	1,341.00	3/11/2008	0002053	0582	3108D
HELLMAN, ROIE A		176425	Check Total:	73.10	3/11/2008	1752028	0582	3738S
HELM, HEATHER N		176426	Check Total:	448.82	3/11/2008	0172053	0582	1408
HENDRICK, LARRY		176427	Check Total:	332.40	3/11/2008	1902140	0582	3488
HENNEQUANT, REGINA M		176428	Check Total:	67.51	3/11/2008	0001013	0581	013X
HERB JONES CHEVROLET		176429	Check Total:	3,203.10	3/11/2008	9011097	0663	
HERITAGE-CRYSTAL CLE		176430	Check Total:	137.21	3/11/2008	9011096	0669	
HERRINGSHAW, DONNA		176431	Check Total:	43.00	3/11/2008	0132053	0582	1408
HESS, LAURA CLEM		176432	Check Total:	7.74	3/11/2008	0002006	0581	3438
HILBERT, JENNIFER		176433	Check Total:	179.00	3/11/2008	0002053	0582	4017
HILL MANUFACTURING C		176434	Check Total:	110.82	3/11/2008	9011096	0669	
HILLYARD		176435	Check Total:	389.45	3/11/2008	0501087	0690	9050
HILTI INC		176436	Check Total:	770.00	3/11/2008	9201087	0731	087X
HOLIDAY INN EXPRESS		176437	Check Total:	370.88	3/11/2008	0002053	0320	3108D
HOLIDAY INN EXPRESS		176438	Check Total:	234.69	3/11/2008	0802053	0320	3108D
HOLLAND DAIRIES INC		176796	Check Total:	41,495.40	3/11/2008	0085101	0635	
HOLT, RINEHART AND W		176439	Check Total:	455.10	3/11/2008	0771118	0643	9077
HORNE, LLOYD		176440	Check Total:	52.46	3/11/2008	1902140	0581	3488
HORTON, WENDY		176441	Check Total:	136.10	3/11/2008	0002121	0581	3378
HUB CITY GLASS AND M		176442	Check Total:	185.67	3/11/2008	0131087	0690	087X
HUB CITY PRINTING		176443	Check Total:	201.64	3/11/2008	0001022	0610	099X
HUDSON, WARREN DEAN		176444	Check Total:	300.00	3/11/2008	9011096	0690	
HUGGINS, KARIN		176445	Check Total:	12.90	3/11/2008	0001559	0582	140X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HURWITZ, JOHANNA		176446	Check Total:	362.64	3/11/2008	0002797	0320	3108M
HYPERLINK TECHNOLOGI		176447	Check Total:	440.98	3/11/2008	0001013	0663	013X
ICE, SARA		176448	Check Total:	70.00	3/11/2008	0011099	0899	
IDEARC MEDIA CORP.		176199	Check Total:	38.25	3/5/2008	0001087	0532	
IMPERIAL SUPPLIES,LL		176449	Check Total:	228.46	3/11/2008	9011096	0669	
IN A WORD LLC		176450	Check Total:	1,115.00	3/11/2008	1902118	0643	3108
INTERNATIONAL READIN		176451	Check Total:	610.00	3/11/2008	0002117	0582	3108
ISAACS, TIMOTHY A		176452	Check Total:	86.00	3/11/2008	1902053	0582	5188
JACOBI, DIANA		176453	Check Total:	144.05	3/11/2008	0011075	0581	
JAGGERS, TESSA T		176454	Check Total:	18.92	3/11/2008	0001559	0582	140X
JAMES, GAIL		176455	Check Total:	13.76	3/11/2008	0001053	0582	140X
JENKINS, MARGIE		176456	Check Total:	33.11	3/11/2008	0301104	0581	125X
JM SMUCKER LLC		176797	Check Total:	7,168.80	3/11/2008	9735101	0630	
JOHN CONTI COFFEE CO		176122	Check Total:	109.24	2/13/2008	110	1990	
JOHN CONTI COFFEE CO		176172	Check Total:	152.03	2/27/2008	110	1990	
JOHN CONTI COFFEE CO		176457	Check Total:	34.17	3/11/2008	0752104	0630	1258
JOHN HARDIN HIGH SCH		176458	Check Total:	232.21	3/11/2008	0131030	0810	040X
JONES SCHOOL SUPPLY		176459	Check Total:	256.52	3/11/2008	0172118	0892	3108
JONES, LORINDA		176460	Check Total:	3,365.20	3/11/2008	0002121	0339	0348
JONES-NYARKO, BERNIC		176461	Check Total:	36.12	3/11/2008	0001559	0582	140X
JOSTENS INC		176462	Check Total:	9.98	3/11/2008	1751118	0891	086X
JP INTERVENTIONS INC		176463	Check Total:	3,082.50	3/11/2008	0132104	0339	1258
JP MORGAN CHASE BANK		176200	Check Total:	29.56	3/5/2008	0011075	0610	
JTM PROVISIONS CO		176798	Check Total:	11,520.00	3/11/2008	9735101	0630	
JUDD, JAMIE		176464	Check Total:	73.10	3/11/2008	0002053	0582	3108D
JW PEPPER & SON INC		176465	Check Total:	489.14	3/11/2008	0751118	0610	9075
KAEOP		176150	Check Total:	75.00	2/21/2008	0401118	0582	9040
KAEOP		176466	Check Total:	525.00	3/11/2008	0751077	0582	9075
KAHLDEN, CHARISSA		176467	Check Total:	601.25	3/11/2008	0142104	0581	1258
KAPT		176468	Check Total:	150.00	3/11/2008	9011091	0582	
KELLEY, JIMMIE DEE		176469	Check Total:	272.84	3/11/2008	0001052	0581	
KELLEY, MICHAEL		176470	Check Total:	141.04	3/11/2008	0001013	0581	013X
KENNEDY, JESSICA		176471	Check Total:	11.75	3/11/2008	0001559	0582	140X
KERR OFFICE GROUP		176472	Check Total:	12,366.20	3/11/2008	9201134	0610	
KERR, FREDERICK C		176473	Check Total:	45.00	3/11/2008	9011092	0810	
KEY OIL COMPANY		176123	Check Total:	6,181.04	2/13/2008	1681987	0624	
KEY OIL COMPANY		176201	Check Total:	13,711.48	3/5/2008	0051987	0624	
KEY OIL COMPANY		176474	Check Total:	1,118.00	3/11/2008	9011096	0661	
KEY OIL COMPANY		176475	Check Total:	127,600.81	3/11/2008	9011096	0661	
KHAN, HEATHER		176476	Check Total:	149.00	3/11/2008	0002121	0581	3378

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KIMBALL MIDWEST		176477	Check Total:	124.19	3/11/2008	9011096	0669	
KING, ROBERT S P		176478	Check Total:	243.30	3/11/2008	0001052	0630	
KIRCHNER, BETTY A		176479	Check Total:	53.00	3/11/2008	1902053	0582	1408
KNIGHT, KATRINA		176480	Check Total:	74.00	3/11/2008	0011099	0339	
KNIGHTS/FRENCH MECHA		176151	Check Total:	2,180.65	2/21/2008	0301087	0431	087X
KNIGHTS/FRENCH MECHA		176173	Check Total:	1,479.80	2/27/2008	0801087	0431	087X
KODAMA, DEBORAH		176481	Check Total:	143.64	3/11/2008	0202104	0581	1258
KROGER		176482	Check Total:	332.30	3/11/2008	1682053	0630	1408
KURTZ BROTHERS		176483	Check Total:	99.19	3/11/2008	0401118	0610	9040
KY ASSOC SCHOOL COUN		176484	Check Total:	475.90	3/11/2008	0401077	0647	9040
KY ASSOCIATION SCHOO		176202	Check Total:	300.00	3/5/2008	0011080	0582	
KY CHAMBER OF COMMER		176485	Check Total:	595.00	3/11/2008	0011099	0582	
KY COALITION SCHOOL		176486	Check Total:	100.00	3/11/2008	1652118	0892	3108
KY COUNCIL ON ECONOM		176487	Check Total:	184.77	3/11/2008	0752144	0643	3488
KY DEPT OF EDUCATION		176488	Check Total:	400.00	3/11/2008	0801118	0643	9080
KY DEPT OF HOUSING		176489	Check Total:	200.00	3/11/2008	1901025	0811	060XA
KY EDUCATIONAL DEVEL		176490	Check Total:	1,360.00	3/11/2008	9701219	0610	
KY MONTHLY MAGAZINE		176491	Check Total:	50.00	3/11/2008	0001022	0549	099X
KY SCHOOL BOARDS AS		176492	Check Total:	130.00	3/11/2008	0001121	0339	064X
KY SCHOOL SERVICE		176493	Check Total:	1,040.62	3/11/2008	0401121	0643	9040
KY STATE TREASURER		176203	Check Total:	51,568.90	3/5/2008	10	7461	
KY STATE TREASURER		176494	Check Total:	10,720.00	3/11/2008	0003610	0339	8808
KY TLC REGISTRATION		176495	Check Total:	550.00	3/11/2008	0792053	0582	10Z8
KY UTILITIES COMPANY		176124	Check Total:	77,463.84	2/13/2008	1681987	0622	
KY UTILITIES COMPANY		176152	Check Total:	227.36	2/21/2008	9011087	0622	
KY UTILITIES COMPANY		176174	Check Total:	833.88	2/27/2008	0901987	0622	
KY VIRTUAL CAMPUS		176496	Check Total:	922.50	3/11/2008	0002796	0339	3108
KYCASE		176125	Check Total:	135.00	2/13/2008	0001052	0582	
LAB SAFETY SUPPLY IN		176497	Check Total:	57.67	3/11/2008	0001062	0610	
LAKESHORE LEARNING M		176498	Check Total:	743.15	3/11/2008	9762198	0610	3148
LAMB, LEISHA		176499	Check Total:	21.50	3/11/2008	0001559	0582	140X
LANCASTER, ELIZABETH		176500	Check Total:	577.20	3/11/2008	0002053	0582	3108D
LAND O'LAKES INC		176799	Check Total:	1,162.25	3/11/2008	9735101	0630	
LAS CHALUPAS		176501	Check Total:	190.18	3/11/2008	0002118	0892	3118
LAWRENCE, MARGARET		176502	Check Total:	168.56	3/11/2008	0002121	0581	3378
LEDFORD, KATHERINE		176503	Check Total:	5.68	3/11/2008	0001137	0581	
LEE, KATHY		176504	Check Total:	131.02	3/11/2008	0002006	0582	3438
LESHER, JUDITH L		176505	Check Total:	1,968.75	3/11/2008	0002006	0339	1358
LEWIS, DEBORAH		176506	Check Total:	1,000.00	3/11/2008	0002118	0240	4017
LEWIS, ROBERT B		176507	Check Total:	105.78	3/11/2008	0001029	0581	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LIBRARIAN'S BOOK EXP		176508	Check Total:	399.78	3/11/2008	1681059	0641	9168
LIBRARY VIDEO CO		176509	Check Total:	197.63	3/11/2008	0142118	0645	3108
LILLY, ANGELA BROWN		176510	Check Total:	205.33	3/11/2008	0002121	0581	3378
LINGUI SYSTEMS, INC.		176511	Check Total:	261.55	3/11/2008	2102121	0643	3378
LK TAPP AND SONS		176512	Check Total:	1,597.95	3/11/2008	0771087	0690	087X
LOCKWOOD, RHONDA W		176513	Check Total:	113.09	3/11/2008	0002121	0581	3378
LONG'S ELECTRONIC'S		176514	Check Total:	1,189.15	3/11/2008	0201118	0735	9020
LOOP TECH INT'L		176126	Check Total:	4,419.00	2/13/2008	0171087	0432	087X
LOUISVILLE FIRE &		176515	Check Total:	685.00	3/11/2008	2101087	0432	087X
LOUISVILLE GAS AND E		176127	Check Total:	32,094.39	2/13/2008	0801987	0621	
LOUISVILLE SCIENCE		176516	Check Total:	1,092.00	3/11/2008	0002006	0582	3438
LOWE'S COMPANIES, IN		176517	Check Total:	223.22	3/11/2008	9011096	0669	
LPR PUBLICATIONS		176518	Check Total:	2,093.00	3/11/2008	0002121	0645	3378
LUCAS, DENISE		176519	Check Total:	21.50	3/11/2008	0001559	0582	140X
LYNN, PHYLLIS D		176520	Check Total:	242.81	3/11/2008	1752028	0582	3738S
MACGAMUT MUSIC		176521	Check Total:	37.50	3/11/2008	0771118	0648	9077
MADRIAGA, KAREN		176522	Check Total:	22.36	3/11/2008	0001559	0582	140X
MAJESTIC CARPETS, IN		176153	Check Total:	494.50	2/21/2008	0131087	0690	087X
MAJOR IMAGING SYSTEM		176175	Check Total:	115.37	2/27/2008	0301118	0610	9030
MAJOR IMAGING SYSTEM		176176	Check Total:	513.88	2/27/2008	0401118	0610	9040
MANIS, GLORIA		176523	Check Total:	16.34	3/11/2008	0171077	0581	9017
MANNERINOS SHEET MUS		176524	Check Total:	220.61	3/11/2008	0771118	0610	9077
MARCO PRODUCTS INC		176525	Check Total:	432.41	3/11/2008	0142118	0643	3108
MARTIN, TERESA		176526	Check Total:	44.00	3/11/2008	0151053	0582	9015
MASTERS SUPPLY		176527	Check Total:	116.69	3/11/2008	0501087	0690	087X
MATHEMATICS OLYMPIAD		176528	Check Total:	47.95	3/11/2008	1651214	0643	067X
MAUZY, EVGENIA		176529	Check Total:	32.68	3/11/2008	0001124	0581	014X
MAYER-JOHNSON LLC		176530	Check Total:	79.00	3/11/2008	0002121	0648	3378
MAYHEW, PATRICIA		176531	Check Total:	75.90	3/11/2008	1652053	0582	1408
MCCOY, WILLARD		176532	Check Total:	67.00	3/11/2008	9011092	0334	
MCCUNE, STACIE		176533	Check Total:	93.31	3/11/2008	0002121	0581	3378
MCDOUGAL LITTELL INC		176534	Check Total:	943.88	3/11/2008	1751918	0643	031X
MCGHEE, ALISON		176535	Check Total:	767.73	3/11/2008	0002797	0320	3108M
MCKENZIE, LINDSEY		176536	Check Total:	73.10	3/11/2008	0772053	0582	1408
MCKINNEY LOCKSMITH S		176537	Check Total:	809.94	3/11/2008	0121087	0690	087X
MCM ELECTRONICS		176538	Check Total:	3,328.27	3/11/2008	0151059	0734	9015
MCMAHAN, DAWNNA		176539	Check Total:	12.90	3/11/2008	0001559	0582	140X
MELLOY, SAMUEL		176540	Check Total:	228.76	3/11/2008	0011099	0582	
MENC MUSIC EDUCATORS		176541	Check Total:	33.50	3/11/2008	0201118	0610	9020
MENTORING MINDS		176542	Check Total:	188.70	3/11/2008	0001214	0643	067X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MERMAN PRODUCTIONS		176543	**Check Total:**	**600.00**	3/11/2008	0792104	0339	1258
MESSINA, JUANITA		176544	**Check Total:**	**36.98**	3/11/2008	9011091	0581	
MICHAEL FOODS INC		176800	**Check Total:**	**3,260.45**	3/11/2008	9735101	0630	
MILLENNIUM HOTEL		176545	**Check Total:**	**142.55**	3/11/2008	0752104	0582	1258
MILLER, LINDA DILLY		176546	**Check Total:**	**223.87**	3/11/2008	0202053	0582	1408
MILLER, LISA M		176547	**Check Total:**	**91.16**	3/11/2008	0005565	0581	071X
MINGUS, CHERIE L		176548	**Check Total:**	**486.86**	3/11/2008	1902145	0582	3488
MISSOULA CHILDREN'S		176549	**Check Total:**	**500.00**	3/11/2008	0001022	0339	099X
MOBILE MINI INC		176550	**Check Total:**	**205.10**	3/11/2008	9811087	0442	087X
MOORE, DOROTHY		176551	**Check Total:**	**404.63**	3/11/2008	0001137	0581	
MOREL CONSTRUCTION		176552	**Check Total:**	**789,584.00**	3/11/2008	0003610	0450	8807
MORGAN, DONALD		176553	**Check Total:**	**134.16**	3/11/2008	0051087	0581	9005
MORITZ, MICHAEL F		176554	**Check Total:**	**1,000.00**	3/11/2008	0002118	0240	4018
MUELLER, LATICIA		176555	**Check Total:**	**14.62**	3/11/2008	0001559	0582	140X
MULTI-HEALTH SYSTEMS		176556	**Check Total:**	**171.60**	3/11/2008	0201031	0610	9020
MURRAY, REBECCA		176557	**Check Total:**	**73.10**	3/11/2008	0002053	0582	3108D
MUSE, TERRY		176558	**Check Total:**	**126.42**	3/11/2008	0001030	0581	
MYERS, EVA L		176559	**Check Total:**	**62.78**	3/11/2008	0001087	0581	
NAPA AUTO PARTS		176560	**Check Total:**	**92.96**	3/11/2008	0001013	0663	013X
NASCO		176561	**Check Total:**	**1,711.50**	3/11/2008	0152145	0645	3488
NATIONAL CREDIT AUDI		176562	**Check Total:**	**105.00**	3/11/2008	2002198	0642	3138
NATIONAL ENERGY ED		176563	**Check Total:**	**75.00**	3/11/2008	9201087	0582	087X
NATIONAL MIDDLE SCHO		176564	**Check Total:**	**219.00**	3/11/2008	0051118	0810	9005
NEAGLE, JASON S		176565	**Check Total:**	**122.35**	3/11/2008	1902154	0582	3488
NEUMAN & ASSOCIATES		176566	**Check Total:**	**5,504.95**	3/11/2008	0801087	0432	087X
NEW ENGLAND SECURITY		176567	**Check Total:**	**17.00**	3/11/2008	0051087	0690	9005
NEWS ENTERPRISE		176155	**Check Total:**	**114.00**	2/21/2008	9011096	0642	
NEWS ENTERPRISE		176568	**Check Total:**	**1,636.08**	3/11/2008	0011098	0542	
NEWS ENTERPRISE		176569	**Check Total:**	**559.92**	3/11/2008	0001022	0542	099X
NEWTON, KELLY		176570	**Check Total:**	**50.90**	3/11/2008	0202053	0582	1408
NEWTON, RHONDA		176571	**Check Total:**	**154.00**	3/11/2008	0002053	0582	1407
NIBM		176572	**Check Total:**	**132.95**	3/11/2008	0011099	0642	
NICHOLSON, DONNA E		176573	**Check Total:**	**1,506.53**	3/11/2008	0132053	0320	5187
NICKELL, BRITTANY		176574	**Check Total:**	**73.10**	3/11/2008	1682053	0582	1408
NOLIN RURAL ELECTRIC		176177	**Check Total:**	**79,706.26**	2/27/2008	0751987	0622	
NOLIN RURAL ELECTRIC		176575	**Check Total:**	**150.00**	3/11/2008	0141104	0680	012X
NORTH HARDIN HIGH SC		176576	**Check Total:**	**683.55**	3/11/2008	0751918	0679	074X
NPD BOX COMPANY		176577	**Check Total:**	**61.95**	3/11/2008	9701219	0610	
O'BRIEN, HUGH EDWARD		176578	**Check Total:**	**280.00**	3/11/2008	0005565	0339	071X
O'DANIEL, JAN		176579	**Check Total:**	**55.00**	3/11/2008	0132053	0582	3108

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
OFFICE DEPOT		176580	Check Total:	4,917.72	3/11/2008	1681118	0733	9168
OFFICEMAX		176581	Check Total:	8,545.04	3/11/2008	0001022	0733	099X
OFFICEMAX		176801	Check Total:	814.96	3/11/2008	0055101	0734	
OFFICEWARE		176128	Check Total:	331.29	2/13/2008	0301077	0443	9030
OFFICEWARE		176129	Check Total:	154.45	2/13/2008	0171118	0443	9017
OFFICEWARE		176130	Check Total:	313.34	2/13/2008	0081077	0443	9008
OFFICEWARE		176131	Check Total:	342.03	2/13/2008	0171118	0443	9017
OFFICEWARE		176582	Check Total:	866.03	3/11/2008	0051118	0443	9005
OLOUGHLIN, DOUGLAS		176583	Check Total:	1,000.00	3/11/2008	0002118	0240	4017
ORIENTAL TRADING CO		176584	Check Total:	1,579.12	3/11/2008	0002797	0610	3108M
OTICON INC		176585	Check Total:	42.00	3/11/2008	0002121	0610	3378
PACKAGES AND MORE		176586	Check Total:	143.62	3/11/2008	0001022	0531	099X
PAPA JOHN'S PIZZA #4		176587	Check Total:	70.98	3/11/2008	1752028	0630	0486
PAPER CO., INC.		176802	Check Total:	559.25	3/11/2008	9735101	0610P	
PAPER PRODUCTS, INC.		176803	Check Total:	1,534.63	3/11/2008	9735101	0610P	
PARENTS AS TEACHERS		176588	Check Total:	35.00	3/11/2008	0901104	0810	125X
PARKWAY ELEMENTARY S		176589	Check Total:	135.00	3/11/2008	0791118	0531	9079
PARRETT, SUZANNE		176590	Check Total:	57.62	3/11/2008	0202104	0581	1258
PARTS NOW!		176591	Check Total:	1,750.00	3/11/2008	0001013	0663	013X
PATTERSON, BRADLEY		176592	Check Total:	300.00	3/11/2008	9011096	0690	
PATTON, GEORGE T		176593	Check Total:	300.00	3/11/2008	9011096	0690	
PAXTON/PATTERSON		176594	Check Total:	272.00	3/11/2008	0751118	0610	9075
PAYLESS MUFFLER & BR		176595	Check Total:	50.00	3/11/2008	9011096	0435	
PEAK, DELBERT E		176596	Check Total:	2.60	3/11/2008	0001087	0581	
PEARSON EDUCATION		176597	Check Total:	807.40	3/11/2008	0752144	0643	3488
PEARSON, TRACEY CAM		176598	Check Total:	371.73	3/11/2008	0002797	0320	3108M
PECK FLANNERY GREAM		176599	Check Total:	210,270.40	3/11/2008	0003610	0339	8807
PEDEN, NANCY A		176600	Check Total:	143.00	3/11/2008	0002121	0582	3378
PENNING, SUSAN G		176601	Check Total:	138.25	3/11/2008	0002121	0581	3378
PERMA BOUND BOOKS		176602	Check Total:	2,737.05	3/11/2008	0051059	0641	9005
PERRY, VASCO		176603	Check Total:	154.00	3/11/2008	0002053	0582	1407
PHILLIPS, JAMES D		176604	Check Total:	34.40	3/11/2008	0002117	0581	3108
PHILLIPS, WATEETAH		176605	Check Total:	65.36	3/11/2008	0002053	0581	3108D
PHONIC EAR, INC.		176606	Check Total:	1,974.48	3/11/2008	0002121	0433	3378
PIKE, ANGELA D		176607	Check Total:	73.10	3/11/2008	0142053	0582	3108
PILGRIM'S PRIDE CORP		176804	Check Total:	8,822.75	3/11/2008	9735101	0630	
PINSON, TAMIRA A		176608	Check Total:	179.00	3/11/2008	0002053	0582	1407
POS WORLD		176609	Check Total:	1,092.00	3/11/2008	0002013	0734	1627
PREMIER DRUG TESTING		176610	Check Total:	2,960.00	3/11/2008	0001029	0341	003X
PRESSTEK		176611	Check Total:	1,901.30	3/11/2008	0011080	0433	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PRICE, LAURA		176612	Check Total:	120.40	3/11/2008	0171077	0581	9017
PRO-ED		176613	Check Total:	45.10	3/11/2008	0002121	0646	3378
PROMETHEAN INC		176614	Check Total:	1,148.00	3/11/2008	0002053	0582	4258
PROQUEST		176615	Check Total:	9,990.00	3/11/2008	0002118	0648	3108
PSST INC		176616	Check Total:	1,210.00	3/11/2008	0011080	0339	
PSYCHOLOGICAL CORP		176617	Check Total:	564.20	3/11/2008	0002121	0646	3378
PURCHASE POWER		176156	Check Total:	6,000.00	2/21/2008	0001080	0531	
QPTS INC		176618	Check Total:	99.00	3/11/2008	0051104	0582	125X
QUALITY KITCHEN SERV		176805	Check Total:	428.30	3/11/2008	1685101	0663	
QUILL CORPORATION		176619	Check Total:	2,977.15	3/11/2008	0901118	0734	9090
RABEN TIRE COMPANY		176620	Check Total:	2,414.25	3/11/2008	9011096	0662	
RABINOWITZ, KATHLEEN		176621	Check Total:	73.10	3/11/2008	1902053	0582	1408
RADCLIFF ELECTRIC SU		176204	Check Total:	6,152.29	3/5/2008	0791087	0690	087X
RADCLIFF READING CLI		176622	Check Total:	5,600.00	3/11/2008	0001121	0591	
RADCLIFF-HARDIN CO		176623	Check Total:	24.00	3/11/2008	0011075	0630	
RADCLIFF-HARDIN CO		176624	Check Total:	525.00	3/11/2008	0792104	0810	1258
REALLY GOOD STUFF		176625	Check Total:	40.91	3/11/2008	0202121	0643	3378
REED, MICHAEL CHRIS		176626	Check Total:	123.41	3/11/2008	0001029	0581	
RENAISSANCE LEARNING		176627	Check Total:	3,399.72	3/11/2008	0801059	0648	9080
RENAISSANCE LEARNING		176628	Check Total:	498.00	3/11/2008	2101059	0648	9210
REYNOLDS, KATHERINE		176629	Check Total:	22.79	3/11/2008	0002006	0581	3438
REYNOLDS, MELANIE		176630	Check Total:	22.36	3/11/2008	0001053	0582	140X
REYNOLDS, MICHELLE L		176631	Check Total:	43.00	3/11/2008	0802053	0582	1408
RICH PRODUCTS CORP		176806	Check Total:	6,776.00	3/11/2008	9735101	0630	
RICKER, JEANNETTE		176632	Check Total:	20.00	3/11/2008	9011092	0810	
RIDGEWAY DISTRIBUTOR		176633	Check Total:	1,455.60	3/11/2008	9011096	0669	
RIGDON, CARROLL		176634	Check Total:	5.00	3/11/2008	9011092	0810	
RILEY, MARIO		176635	Check Total:	192.66	3/11/2008	0802053	0582	3108
RIVERSIDE PUBLISHING		176636	Check Total:	531.50	3/11/2008	0002121	0646	3378
ROBBINS, DANIEL C		176637	Check Total:	12.90	3/11/2008	0001559	0582	140X
ROBBINS, EMILY		176638	Check Total:	12.90	3/11/2008	0001559	0582	140X
ROBERTS, MARK		176639	Check Total:	154.00	3/11/2008	0002053	0582	4017
ROBINSON, JANET		176640	Check Total:	98.80	3/11/2008	2102104	0582	1258
ROBY'S COUNTRY GARDE		176807	Check Total:	3,617.40	3/11/2008	0155101	0630	
ROGERS, CARLIE		176641	Check Total:	228.33	3/11/2008	0002117	0581	1208
ROHRER, NUALA		176642	Check Total:	12.90	3/11/2008	0001559	0582	140X
ROY, JENNIFER		176643	Check Total:	70.52	3/11/2008	0001559	0582	140X
RUMPKE OF KY		176644	Check Total:	18,098.00	3/11/2008	0151087	0421	087X
RUTHERFORD LEARNING		176645	Check Total:	5,235.65	3/11/2008	0002053	0320	3108
RYAN, GINA		176646	Check Total:	70.95	3/11/2008	0005565	0581	071X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
RYAN, NICK		176647	Check Total:	108.00	3/11/2008	0005565	0339	071X
S & S WORLDWIDE		176648	Check Total:	285.80	3/11/2008	0141118	0610	9014
SALLEE, LISA		176649	Check Total:	7.74	3/11/2008	0001559	0582	140X
SALVATION ARMY		176650	Check Total:	82.00	3/11/2008	0301104	0680	125X
SAM'S SEPTIC SERVICE		176651	Check Total:	3,560.00	3/11/2008	0801087	0432	087X
SAMMONS PRESTON INC		176652	Check Total:	39.35	3/11/2008	0002121	0610	3378
SAMPLE, JOAN		176653	Check Total:	76.97	3/11/2008	0002121	0581	3378
SAMS, ELIZABETH M		176654	Check Total:	78.69	3/11/2008	9735101	0581	
SAMUEL FRENCH INC		176655	Check Total:	300.00	3/11/2008	0001022	0810	099X
SANDERS, MARY K		176656	Check Total:	85.57	3/11/2008	0001052	0581	
SARA LEE BAKERY GROU		176808	Check Total:	5,771.75	3/11/2008	0905101	0630	
SARCOM, INC.		176657	Check Total:	1,839.00	3/11/2008	0752121	0734	3378
SARGENT-WELCH		176658	Check Total:	296.69	3/11/2008	1902121	0643	3378
SAX ARTS AND CRAFTS		176659	Check Total:	1,516.88	3/11/2008	1901118	0610	9190
SAXON PUBLISHERS INC		176660	Check Total:	5,223.68	3/11/2008	1681121	0643	9168
SCANTRON CORPORATION		176661	Check Total:	317.81	3/11/2008	0751118	0610	9075
SCHAEFER, YVONNE		176662	Check Total:	23.22	3/11/2008	0001559	0582	140X
SCHOLASTIC INC		176663	Check Total:	187.18	3/11/2008	1681118	0643	9168
SCHOLASTIC INC		176664	Check Total:	176.86	3/11/2008	0172118	0643	3108
SCHOOL HEALTH CORP		176665	Check Total:	102.77	3/11/2008	0131037	0692	9013
SCHOOL SPECIALTY INC		176666	Check Total:	7,921.55	3/11/2008	0402121	0610	3378
SCIENCE NEWS		176667	Check Total:	54.50	3/11/2008	9761198	0642	103X
SCOTT-GROSS CO INC		176668	Check Total:	20.95	3/11/2008	0001013	0663	013X
SEARS		176669	Check Total:	119.98	3/11/2008	9201087	0690	087X
SELECT DESIGNS		176670	Check Total:	39.68	3/11/2008	0011098	0549	
SELLERS, TAMITHA		176671	Check Total:	18.49	3/11/2008	0001559	0582	140X
SETON INDENTIFICATIO		176672	Check Total:	102.35	3/11/2008	0151087	0690	087X
SETTE, SAGAN		176673	Check Total:	249.00	3/11/2008	0132118	0646	1867
SEYMOUR, JOYCE		176674	Check Total:	260.58	3/11/2008	0002117	0582	4068
SHAGOOL, JAYNE		176675	Check Total:	174.15	3/11/2008	0751065	0581	071X
SHEDD DYSLEXIA FOUND		176676	Check Total:	500.00	3/11/2008	0202053	0582	1408
SHELMAN IMPLEMENT CO		176677	Check Total:	1,227.04	3/11/2008	9201087	0433	087X
SHEPPARD, T G		176678	Check Total:	2,000.00	3/11/2008	0001022	0339	099X
SHERMAN-CARTER-BARNH		176679	Check Total:	336,670.28	3/11/2008	0003610	0336	8808
SHEROAN, LORA JAYNE		176680	Check Total:	12.90	3/11/2008	2102118	0581	3108
SHEROAN, SHANNON		176681	Check Total:	340.00	3/11/2008	9011096	0690	
SHOWERS, CAROLYN		176682	Check Total:	12.90	3/11/2008	0001559	0582	140X
SIGNMAKERS INC		176683	Check Total:	20.00	3/11/2008	9201087	0690	087X
SILVER STRONG & ASSO		176684	Check Total:	20,000.00	3/11/2008	0001053	0320	062X
SIMMONS, JAMES D		176685	Check Total:	300.00	3/11/2008	9011096	0690	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SIMMONS, JAMES R		176686	Check Total:	18.49	3/11/2008	0001087	0581	
SIMS, ELAINE		176687	Check Total:	195.22	3/11/2008	0001022	0582	099X
SIRCHIE FINGER PRINT		176688	Check Total:	54.30	3/11/2008	0011099	0610	
SKAGG, STACY		176132	Check Total:	74.00	2/13/2008	0011099	0334	
SKEETERS,BENNETT & W		176689	Check Total:	834.00	3/11/2008	0011071	0332	
SKILLPATH SEMINARS		176690	Check Total:	225.95	3/11/2008	0001052	0582	
SLAVEN, JAMES		176691	Check Total:	22.36	3/11/2008	0001053	0582	140X
SLOSS, LINDA		176692	Check Total:	73.10	3/11/2008	0132053	0582	1408
SMART SYSTEMS		176809	Check Total:	6,794.00	3/11/2008	9735101	0433	
SMITH, KASEY		176693	Check Total:	61.49	3/11/2008	0002121	0581	3378
SOCIAL STUDIES SCHOO		176694	Check Total:	110.86	3/11/2008	1651118	0643	9165
SOMERSET FOOD SERVIC		176810	Check Total:	27,386.53	3/11/2008	0135101	0630	
SPALDING, KATHRYN A		176695	Check Total:	2.58	3/11/2008	0001137	0581	
SPEARS, CHRISTOPHER		176696	Check Total:	21.50	3/11/2008	0001559	0582	140X
SPECIALTY PSYCHOLOGI		176697	Check Total:	2,339.77	3/11/2008	0002053	0320	1407
SPENCER'S VALU-MART		176698	Check Total:	100.00	3/11/2008	0141104	0680	012X
SPORTIME		176699	Check Total:	192.92	3/11/2008	0142121	0610	3378
SPORTIME		176700	Check Total:	354.03	3/11/2008	0141118	0610	9014
STAFF DEVELOPMENT FO		176701	Check Total:	577.00	3/11/2008	0002006	0582	3438
STAGERIGHT CORP		176702	Check Total:	61,267.40	3/11/2008	9841022	0733	099XB
STEPHEN FOSTER PRODU		176703	Check Total:	1,400.00	3/11/2008	0001022	0339	099X
STEWART, LISA		176704	Check Total:	99.48	3/11/2008	0002121	0581	3378
STONE HEARTH		176705	Check Total:	148.50	3/11/2008	0001125	0630	
SUPER DUPER, INC.		176706	Check Total:	214.50	3/11/2008	0501121	0643	9050
SWIFT ROOFING		176707	Check Total:	859.87	3/11/2008	0131087	0438	087X
TABB, ELIZABETH		176708	Check Total:	30.82	3/11/2008	0001037	0610	
TABB, LAFE		176709	Check Total:	12.90	3/11/2008	0001559	0582	140X
TALLMAN, SUSAN		176811	Check Total:	79.90	3/11/2008	0205101	0899	
TAPE COMPANY, THE		176710	Check Total:	21.13	3/11/2008	0171118	0610	9017
TATE, EARLA		176711	Check Total:	831.03	3/11/2008	0002053	0320	3108D
TAYLOR, AARON		176712	Check Total:	93.94	3/11/2008	0001022	0582	099X
TDS INC		176713	Check Total:	248.00	3/11/2008	0752104	0610	1258
TEACHER DIRECT		176714	Check Total:	104.64	3/11/2008	2102121	0643	3378
TEACHER'S CURRICULUM		176715	Check Total:	1,069.20	3/11/2008	0792118	0643	1608
TEACHER'S DISCOVERY		176716	Check Total:	555.19	3/11/2008	0131118	0645	9013
TEACHING POINT		176717	Check Total:	196.90	3/11/2008	1901118	0645	9190
TEACHING RESOURCE CE		176718	Check Total:	50.49	3/11/2008	0132118	0643	3108
TENNANT SALES AND SE		176719	Check Total:	1,947.03	3/11/2008	0791087	0433	087X
TEXAS SCHOOL BLIND		176720	Check Total:	203.50	3/11/2008	0002121	0643	3378
TEXTBOOK BROKERS		176721	Check Total:	342.76	3/11/2008	0772118	0644	1607

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
THERAPY SHOPPE INC		176722	Check Total:	120.98	3/11/2008	0002121	0610	3378
THERMAL EQUIPMENT		176723	Check Total:	11,493.44	3/11/2008	9731087	0731	087X
THINKWAVE		176724	Check Total:	712.00	3/11/2008	2001198	0648	103X
THOMAS, JO ELLEN		176725	Check Total:	276.63	3/11/2008	0792053	0582	3108D
THOMPSON, GREGORY D		176726	Check Total:	81.70	3/11/2008	0802053	0582	1408
THOMPSON, TODD		176727	Check Total:	12.90	3/11/2008	0001559	0582	140X
THOMSON LEARNING		176728	Check Total:	550.32	3/11/2008	0131918	0644	031X
THORNTON, JANEY		176729	Check Total:	2,644.91	3/11/2008	9735101	0582	051X
THORNTON, RICHARD		176730	Check Total:	70.95	3/11/2008	0011098	0581	
THURMAN, TOMMY		176731	Check Total:	300.00	3/11/2008	9011096	0690	
TIGERDIRECT		176732	Check Total:	369.32	3/11/2008	0001013	0663	013X
TOADVINE ENTERPRISES		176733	Check Total:	224.00	3/11/2008	0151087	0733	087X
TOMES, JONATHAN		176734	Check Total:	11.18	3/11/2008	0001559	0582	140X
TONIETTI, DANIEL		176735	Check Total:	11.18	3/11/2008	0001013	0581	013X
TOWNSEND, CINDY		176736	Check Total:	64.00	3/11/2008	0011099	0334	
TRAVIS SCHOOL EQUIPM		176737	Check Total:	998.00	3/11/2008	0171087	0432	087X
TRITRONICS INC		176738	Check Total:	53.95	3/11/2008	0001013	0663	013X
TRIUMPH LEARNING		176739	Check Total:	280.90	3/11/2008	0132118	0643	3108
TROXELL COMMUNICATIO		176740	Check Total:	1,087.50	3/11/2008	0001013	0734	013X
TRUE VALUE HARDWARE		176741	Check Total:	48.17	3/11/2008	9201087	0690	087X
TSC STORES		176742	Check Total:	26.99	3/11/2008	9201087	0690	087X
TURNQUIST, JAMIE		176743	Check Total:	118.91	3/11/2008	0001124	0581	014X
TYSON FOODS, INC.		176812	Check Total:	8,904.00	3/11/2008	9735101	0630	
UHL TRUCK SALES		176744	Check Total:	7,020.45	3/11/2008	9011096	0669	
UNIFIRST CORPORATION		176157	Check Total:	9.15	2/21/2008	0301087	0594	9030
UNIFIRST CORPORATION		176178	Check Total:	9.15	2/27/2008	0301087	0594	9030
UNIFIRST CORPORATION		176745	Check Total:	6,127.64	3/11/2008	0501087	0594	087X
UNIPAK CORP.		176746	Check Total:	3,879.00	3/11/2008	9735101	0610P	
UNITED COMMODITY GRO		176813	Check Total:	2,352.00	3/11/2008	9735101	0630	
UNITED PARCEL SERVIC		176133	Check Total:	115.53	2/13/2008	0001080	0539	
UNITED PARCEL SERVIC		176158	Check Total:	42.29	2/21/2008	0001080	0539	
UNITED PARCEL SERVIC		176179	Check Total:	20.25	2/27/2008	0001080	0539	
UNITED PARCEL SERVIC		176205	Check Total:	52.57	3/5/2008	0001080	0539	
UNIVERSITY OF KENTUC		176747	Check Total:	50.00	3/11/2008	0802053	0582	1408
UNSELD ADKINS, KIM		176748	Check Total:	115.24	3/11/2008	0002121	0581	3378
UPSTART		176749	Check Total:	359.26	3/11/2008	0172118	0610	3108
US POSTAL SERVICE		176750	Check Total:	294.00	3/11/2008	0001022	0531	099X
VINCENT LIGHTING SYS		176751	Check Total:	188.00	3/11/2008	0001022	0610	099X
VINE & BRANCH		176752	Check Total:	2,200.00	3/11/2008	2101087	0339	087X
VINE GROVE ELEMENTAR		176753	Check Total:	528.00	3/11/2008	1651118	0531	9165

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
VOWELS, JOSEPH ERIC		176754	Check Total:	147.06	3/11/2008	0001029	0581	
WALKER, ZOLA		176755	Check Total:	41.28	3/11/2008	0002006	0582	3438
WALMART STORES #0709		176756	Check Total:	8,388.93	3/11/2008	1681077	0733	9168
WASHER, BARBARA B		176757	Check Total:	37.84	3/11/2008	0001065	0581	071X
WASTE TRANSPORT SERV		176758	Check Total:	435.00	3/11/2008	2101087	0421	087X
WEAKLEY, STEPHANIE L		176759	Check Total:	22.36	3/11/2008	0001559	0582	140X
WEB GUYS INC		176760	Check Total:	39.60	3/11/2008	0001022	0339	099X
WHATEVER IT TAKES		176761	Check Total:	452.71	3/11/2008	9011096	0663	
WHITTENBERG CONSTRUC		176762	Check Total:	153,416.00	3/11/2008	0003610	0450	8825
WILCOXSON, RETHA S		176763	Check Total:	28.38	3/11/2008	0001053	0582	140X
WILLMAN, SCOTT		176764	Check Total:	44.25	3/11/2008	0011099	0334	
WINDSTREAM		176134	Check Total:	7.69	2/13/2008	0901104	0532	125X
WINDSTREAM		176135	Check Total:	14.03	2/13/2008	9781198	0532	103X
WINDSTREAM		176136	Check Total:	68.55	2/13/2008	0001087	0532	
WINDSTREAM		176137	Check Total:	149.56	2/13/2008	0001013	0532	013X
WINDSTREAM		176138	Check Total:	933.66	2/13/2008	0001087	0532	
WINDSTREAM		176139	Check Total:	2,582.20	2/13/2008	0001087	0532	
WINDSTREAM		176159	Check Total:	11.18	2/21/2008	0152104	0532	1258
WINDSTREAM		176160	Check Total:	29.29	2/21/2008	0141987	0532	
WINDSTREAM		176161	Check Total:	40.50	2/21/2008	0301087	0532	9030
WINDSTREAM		176162	Check Total:	46.82	2/21/2008	0001087	0532	
WINDSTREAM		176163	Check Total:	103.22	2/21/2008	1902104	0532	1258
WINDSTREAM		176180	Check Total:	3.33	2/27/2008	0202104	0532	1258
WINDSTREAM		176181	Check Total:	6.57	2/27/2008	0401104	0532	012X
WINDSTREAM		176182	Check Total:	46.12	2/27/2008	1751087	0532	
WINDSTREAM		176183	Check Total:	46.12	2/27/2008	0001087	0532	
WINDSTREAM		176184	Check Total:	52.26	2/27/2008	0901087	0532	9090
WINDSTREAM		176185	Check Total:	318.63	2/27/2008	0051087	0532	9005
WINDSTREAM		176207	Check Total:	6.96	3/5/2008	0405101	0532	
WINDSTREAM		176208	Check Total:	10.31	3/5/2008	0901087	0532	9090
WINDSTREAM		176209	Check Total:	31.21	3/5/2008	0141087	0532	9014
WINDSTREAM		176210	Check Total:	47.08	3/5/2008	0151087	0532	9015
WINDSTREAM		176211	Check Total:	60.73	3/5/2008	0501087	0532	9050
WINDSTREAM		176212	Check Total:	1,033.45	3/5/2008	0001087	0532	
WINDSTREAM		176765	Check Total:	8,606.35	3/11/2008	0001013	0533	013X
WISE, ALEX		176766	Check Total:	24.00	3/11/2008	0005565	0339	071X
WISE, CHARLES E		176767	Check Total:	105.48	3/11/2008	0011071	0582	
WISEMAN, RITA		176768	Check Total:	42.14	3/11/2008	0001053	0582	140X
WOODLAND ELEMENTARY		176769	Check Total:	186.00	3/11/2008	110	1710	099X
WOODRING, CLAUDIA		176770	Check Total:	85.80	3/11/2008	0001124	0581	014X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WORKWELL		176771	Check Total:	830.00	3/11/2008	9201087	0334	087X
WORLD ALMANAC EDUCAT		176772	Check Total:	1,998.78	3/11/2008	1901059	0641	9190
WORLDWIDE BATTERY CO		176773	Check Total:	453.60	3/11/2008	9011096	0669	
WQXE FM 98.3		176774	Check Total:	50.00	3/11/2008	0001022	0541	099X
WRIGHT, J.C.		176775	Check Total:	12.90	3/11/2008	0001559	0582	140X
WRIGHT, KAY		176776	Check Total:	12.80	3/11/2008	0001080	0581	
XEROX CORP		176777	Check Total:	739.16	3/11/2008	0752104	0610	1258
XEROX CORP		176778	Check Total:	7,690.12	3/11/2008	0001188	0610	
XEROX CORP		176779	Check Total:	22.79	3/11/2008	1682104	0433	1258
XPEDX		176780	Check Total:	268.10	3/11/2008	9701219	0610	
XRX INK INC		176781	Check Total:	200.00	3/11/2008	0002121	0610	3378
YOUNG, TYRONE		176782	Check Total:	74.00	3/11/2008	0011099	0334	
ZAGAR, CAROL		176783	Check Total:	60.00	3/11/2008	0772104	0894	1258
ZAGAR, CAROL		176784	Check Total:	75.00	3/11/2008	0792104	0894	1258
Grand Total:				**2,739,907.19**				