4/8/2008

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
A 1 VAC SERVICE & SU		176931	Check Total:	663.53	4/7/2008	0171087	0433	087X
AA PORTABLE SANITATI		176932	Check Total:	195.00	4/7/2008	0131087	0449	9013
ACME AUTO ELECTRIC I		176933	Check Total:	630.00	4/7/2008	9011096	0663	
ACORN LOCKSMITH SHOP		176934	Check Total:	11.00	4/7/2008	0801087	0690	087X
ACUTE CARE OF ELIZAB		176935	Check Total:	189.00	4/7/2008	9011092	0341	
ADAIR, CINDY		176936	Check Total:	264.02	4/7/2008	0002121	0581	3378
ADAMS, SHEILA		176937	Check Total:	16.77	4/7/2008	0011080	0581	
ADDINGTON TRANSPORTA		176938	Check Total:	95.00	4/7/2008	0901087	0442	087X
AHA PROCESS INC		176939	Check Total:	233.28	4/7/2008	1652053	0647	3108
ALL WIRELESS		176940	Check Total:	26.24	4/7/2008	9201087	0690	087X
ALL-STATE FORD TRUCK		176941	Check Total:	996.49	4/7/2008	9011096	0663	
ALLIANCE PRINTING		176942	Check Total:	86.83	4/7/2008	0801118	0674	9080
ALLIANT INTEGRATORS,		176943	Check Total:	5,370.10	4/7/2008	0201089	0734	021X
AMERAPRODUCTS, INC.		176944	Check Total:	135.83	4/7/2008	0171087	0733	087X
AMERICAN GUIDANCE SE		176945	Check Total:	171.75	4/7/2008	9761198	0646	103X
AMERICAN RED CROSS		176946	Check Total:	310.00	4/7/2008	0005203	0810	037X
AMERIGAS		176814	Check Total:	6.00	3/12/2008	9731087	0623	
ANNENBERG MEDIA		176947	Check Total:	51.94	4/7/2008	0771118	0645	9077
APOLLO ENGINEERING,		176948	Check Total:	19.50	4/7/2008	0131087	0432	087X
APOLLO OIL, LLC		176949	Check Total:	826.66	4/7/2008	9011096	0661	
APPERSON EDUCATIONAL		176950	Check Total:	300.91	4/7/2008	0131118	0610	9013
APPLIANCE PARTS OF R		176951	Check Total:	693.96	4/7/2008	0791087	0690	087X
APPLIANCE PARTS OF R		177504	Check Total:	179.22	4/7/2008	0205101	0663	
APPLIED TECHNOLOGIES		176952	Check Total:	4,080.00	4/7/2008	0131118	0735	9013
ARNOLD, MICHAEL A		176953	Check Total:	104.06	4/7/2008	0001013	0581	013X
AROCHO, OLGA		176954	Check Total:	21.93	4/7/2008	0002124	0581	3458
ASHLOCK, ANGELA		176955	Check Total:	542.90	4/7/2008	2102053	0582	1408
AT&T		176815	Check Total:	6,168.00	3/12/2008	0001013	0533	013X
AT&T MOBILITY		176857	Check Total:	581.49	3/19/2008	0001087	0534	
AYERS, SHERRY		176956	Check Total:	114.12	4/7/2008	0002121	0582	3378
B & W METALS		176957	Check Total:	631.00	4/7/2008	0501087	0690	087X
BACK HOME INC		176816	Check Total:	127.00	3/12/2008	0001022	0631	099X
BAKER, JENNIFER		176958	Check Total:	31.82	4/7/2008	0901104	0581	125X
BAKER, TARA		176959	Check Total:	66.53	4/7/2008	0202104	0581	1258
BALL SEED COMPANY		176960	Check Total:	38.68	4/7/2008	1901118	0610	9190
BALLARD, JONATHAN N		176961	Check Total:	81.70	4/7/2008	0011099	0582	
BANC OF AMERICA LEAS		176907	Check Total:	715.22	4/2/2008	0501118	0643	9050
BANK OF NEW YORK		176962	Check Total:	683,924.36	4/7/2008	0003212	0831	
BARNES & NOBLE INC		176963	Check Total:	415.65	4/7/2008	0301104	0643	125X
BARNES, GINGER		176964	Check Total:	221.45	4/7/2008	0002121	0581	3378

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BASHAM LUMBER COMPAN		176965	Check Total:	100.98	4/7/2008	0771087	0690	087X
BATES, JEFFREY		176966	Check Total:	15.91	4/7/2008	0001559	0582	140X
BENDER, CAROL		176967	Check Total:	151.79	4/7/2008	9821008	0581	020X
BENNETT, JAMA		176968	Check Total:	81.70	4/7/2008	0771077	0582	9077
BERTHOLD, MONIQUE		176969	Check Total:	43.00	4/7/2008	0002053	0582	4258
BEST EXPRESS FOODS,		177505	Check Total:	6,495.33	4/7/2008	1905101	0630	
BEST WESTERN UNIVERS		176970	Check Total:	52.25	4/7/2008	0011099	0582	
BEWLEY-BRANGERS, CAR		176971	Check Total:	114.81	4/7/2008	1902104	0581	1258
BG CONSOLIDATED, INC		176972	Check Total:	397.00	4/7/2008	9201087	0690C	087X
BG CONSOLIDATED, INC		176973	Check Total:	3,582.05	4/7/2008	0151087	0690	9015
BINHLAM, ELIZABETH		177506	Check Total:	781.75	4/7/2008	2105101	0663	
BLAINE RAY WORKSHOPS		176974	Check Total:	636.30	4/7/2008	0751118	0643	9075
BLAIR, DEBRA		176975	Check Total:	18.92	4/7/2008	0001559	0582	140X
BLAKEY PRINTING CO I		176908	Check Total:	260.28	4/2/2008	0001125	0892	
BLAKEY PRINTING CO I		176976	Check Total:	464.00	4/7/2008	0011098	0553	
BLAKEY PRINTING CO I		177507	Check Total:	384.00	4/7/2008	9735101	0559	
BLUEGRASS INTERNATIO		176977	Check Total:	206.00	4/7/2008	9011096	0663	
BLUEGRASS MIDDLE SCH		176978	Check Total:	478.03	4/7/2008	0007002	0899	750X
BLUEGRASS TANK AND E		176979	Check Total:	131.32	4/7/2008	0751087	0432	087X
BODNAR, JODIE		176980	Check Total:	98.83	4/7/2008	0792104	0582	1258
BOOKSTORE, THE		176981	Check Total:	3,446.88	4/7/2008	0771118	0643	9077
BOONE, STEPHEN F		176982	Check Total:	150.00	4/7/2008	0001013	0582	013X
BOTTOM LINE SERVICES		176858	Check Total:	40.00	3/19/2008	510	1990	
BOUND TO STAY BOUND		176983	Check Total:	19.20	4/7/2008	2101059	0641	9210
BOYD'S LAWN SERVICE		176984	Check Total:	2,000.00	4/7/2008	0501087	0422	087X
BOYD, JUDY		176985	Check Total:	281.43	4/7/2008	0052053	0582	3108
BRAMLETT, RALEIGH LE		176986	Check Total:	280.00	4/7/2008	0005565	0339	071X
BRANDENBURG TELEPHON		176817	Check Total:	256.16	3/12/2008	0171087	0532	9017
BRANDENBURG TELEPHON		176878	Check Total:	147.86	3/26/2008	0771087	0532	9077
BRANDENBURG TELEPHON		176909	Check Total:	58.33	4/2/2008	0801087	0532	9080
BRANDENBURG TELEPHON		176910	Check Total:	585.80	4/2/2008	0751087	0532	9075
BRAY, ANNA		176987	Check Total:	73.53	4/7/2008	0001065	0581	071X
BRENCO DOCUMENT SHRE		176988	Check Total:	102.00	4/7/2008	2101087	0591	9210
BRENNAN INDUSTRIES I		176989	Check Total:	2,637.00	4/7/2008	0772104	0735	1258
BRIGHT SOLUTIONS FOR		176990	Check Total:	159.00	4/7/2008	0141121	0643	9014
BRIGHT, KATHERINE D		176991	Check Total:	88.00	4/7/2008	0792053	0582	10Z8
BRITE WHOLESALE ELEC		176911	Check Total:	957.87	4/2/2008	0791087	0690	087X
BRODHEAD-GARRETT CO.		176992	Check Total:	567.77	4/7/2008	0751118	0610	9075
BROWN STREET EDUCATI		176993	Check Total:	82.00	4/7/2008	0122118	0892	3108
BROWN STREET EDUCATI		176994	Check Total:	156.09	4/7/2008	0007002	0899	750X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BUCKLES, BENITA		176995	Check Total:	91.16	4/7/2008	0002053	0581	3108D
BUD'S PRODUCE, INC.		177508	Check Total:	11,892.28	4/7/2008	0775101	0630	
BURKHEAD'S LOCK & KE		176996	Check Total:	53.60	4/7/2008	0751087	0591	9075
BUZZ FREE PROM(MADD)		176997	Check Total:	447.00	4/7/2008	1902104	0610	1258
CALVERT, TIM P		176998	Check Total:	384.10	4/7/2008	0001013	0581	013X
CAPITOL DRILLING & S		176999	Check Total:	175.00	4/7/2008	1901087	0431	087X
CAR QUEST AUTO PARTS		177000	Check Total:	6.30	4/7/2008	9011096	0669	
CARL, BRITTANY		177001	Check Total:	73.10	4/7/2008	1652053	0582	3108D
CAROLINA BIOLOGICAL		177002	Check Total:	1,826.98	4/7/2008	0131118	0610	9013
CARRUTHERS, MARY		177003	Check Total:	52.00	4/7/2008	0002053	0582	4258
CARTER, LORI		177004	Check Total:	227.05	4/7/2008	0002121	0581	3378
CASPAR, ANN		177005	Check Total:	163.70	4/7/2008	0082053	0582	1408
CATLETT, SUSAN		177006	Check Total:	43.86	4/7/2008	0142104	0581	1258
CDW GOVERNMENT INC		177007	Check Total:	2,513.39	4/7/2008	0132154	0734	3488
CENTER FOR COMPREHEN		177008	Check Total:	338.00	4/7/2008	1682053	0582	1408
CENTRAL HARDIN HIGH		177009	Check Total:	4,761.51	4/7/2008	1901918	0679	074X
CENTRAL HARDIN HIGH		177010	Check Total:	500.00	4/7/2008	1901918	0679	
CENTRAL HARDIN HIGH		177011	Check Total:	1,034.10	4/7/2008	0007002	0899	750X
CENTRAL KY BOTTLED W		177012	Check Total:	14.50	4/7/2008	0752104	0630	1258
CHANEY, MARIA		177013	Check Total:	68.00	4/7/2008	0501031	0582	9050
CHEEVER INDUSTRIES		177014	Check Total:	347.00	4/7/2008	0001013	0663	013X
CHEMTREAT, INC		177015	Check Total:	3,000.00	4/7/2008	9201087	0431	087X
CINERGY COMMUNICATIO		176879	Check Total:	32,930.16	3/26/2008	0001013	0533	013X
CIRCUS OF THE KIDS		176818	Check Total:	291.00	3/12/2008	0001022	0339	099X
CIRCUS OF THE KIDS		176819	Check Total:	6,000.00	3/12/2008	0001022	0339	099X
CITY CAB		177016	Check Total:	8.00	4/7/2008	0752104	0591	1258
CITY OF VINE GROVE		176912	Check Total:	1,048.67	4/2/2008	0771987	0411	
CITY OF VINE GROVE		176913	Check Total:	169.74	4/2/2008	0121987	0411	
CITY OF VINE GROVE		177017	Check Total:	100.00	4/7/2008	0772104	0680	1258
CLARION CREATIVE PHO		177018	Check Total:	109.45	4/7/2008	0011098	0610	
CLARK JEWELERS		177019	Check Total:	55.75	4/7/2008	0011098	0899	
CLEMONS, SHEILA K		177020	Check Total:	43.00	4/7/2008	1902046	0582	3488
CLUB Z! INC		177021	Check Total:	2,415.00	4/7/2008	0002796	0339	3108
CMR		177022	Check Total:	90.00	4/7/2008	0002053	0582	3108D
CNA SURETY		177023	Check Total:	50.75	4/7/2008	9201194	0522	
COAKLEY, PATRICIA		177024	Check Total:	103.42	4/7/2008	2001198	0581	103X
COCA COLA BOTTLING C		177509	Check Total:	13,628.99	4/7/2008	0755101	0630	
COKER, JENA		177025	Check Total:	391.92	4/7/2008	0002121	0582	3378
COL. R. K. WALKER FL		177026	Check Total:	131.72	4/7/2008	9201087	0690	087X
COLLEGE BOARD		177027	Check Total:	700.00	4/7/2008	0132053	0582	1408

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
COMBS, CINDY		177028	Check Total:	82.13	4/7/2008	9011091	0581	
COMCAST COMMUNICATIO		176914	Check Total:	15.97	4/2/2008	9011096	0539	
COMMUNICARE		177029	Check Total:	527.50	4/7/2008	0202104	0339	1258
COMPUTRAC INTERACTIV		177030	Check Total:	13,070.92	4/7/2008	1651013	0648	013X
CORPORATE EXPRESS		177031	Check Total:	1,904.94	4/7/2008	0501118	0734	9050
CORVIN'S FLOOR COVER		177032	Check Total:	840.00	4/7/2008	0131087	0690	087X
COUNTRY HOME BAKERS		177510	Check Total:	2,664.61	4/7/2008	9735101	0630	
COX, DEBORAH J		177033	Check Total:	231.34	4/7/2008	0171104	0581	125X
CREATIVE EDUCATIONAL		177034	Check Total:	1,818.00	4/7/2008	1902140	0645	3488
CREATIVE TEACHING PR		177035	Check Total:	46.48	4/7/2008	0132118	0643	3108
CREEKSIDE ELEMENTARY		177036	Check Total:	312.18	4/7/2008	0007002	0899	750X
CRUSE, NANCY KATHY		177037	Check Total:	118.68	4/7/2008	0002118	0581	3118
CRYSTAL SPRINGS BOOK		177038	Check Total:	161.27	4/7/2008	0001214	0643	067X
CTB/MCGRAW-HILL		177039	Check Total:	4,697.06	4/7/2008	0121118	0648	
CUMMINGS, DANIEL		177040	Check Total:	96.00	4/7/2008	0001013	0582	013X
CURNEAL & HIGNITE IN		177041	Check Total:	823.01	4/7/2008	9201194	0522	
CURTISS, CRAIG E		177042	Check Total:	826.50	4/7/2008	0752104	0339	1258
D-C ELEVATOR CO. INC		177043	Check Total:	492.90	4/7/2008	0771087	0432	087X
DALE, AARON		177044	Check Total:	147.50	4/7/2008	0082053	0582	1408
DAVIS, BRANDON K		177045	Check Total:	73.10	4/7/2008	0132140	0582	3488
DAVIS, JONI E		177046	Check Total:	463.04	4/7/2008	0002123	0581	3378
DAWN FOOD PRODUCTS I		177511	Check Total:	1,896.02	4/7/2008	0135101	0639	
DELANEY, ROBYN		177047	Check Total:	135.88	4/7/2008	0002121	0581	3378
DELL COMPUTER		177048	Check Total:	31,303.45	4/7/2008	0002013	0734	1626
DELL COMPUTER		177512	Check Total:	14,181.80	4/7/2008	9735101	0734	
DEMCO		177049	Check Total:	371.97	4/7/2008	0401059	0735	9040
DENNIS, DEANNA		177050	Check Total:	135.67	4/7/2008	0002124	0581	3458
DIXON, SHARON		177051	Check Total:	98.47	4/7/2008	0002006	0581	3438
DOCKINS, BRENDA B		177052	Check Total:	34.40	4/7/2008	0001559	0582	140X
DOMINO'S PIZZA		177053	Check Total:	90.00	4/7/2008	0002118	0892	3108
DOMINO'S PIZZA		177054	Check Total:	43.25	4/7/2008	2102104	0630	1258
DON MEREDITH REPROGR		177055	Check Total:	1,029.79	4/7/2008	0003610	0336	8807
DON'S LUMBER & HARDW		177056	Check Total:	361.71	4/7/2008	0801087	0690	087X
DOUG'S TOWING & RECO		177057	Check Total:	428.25	4/7/2008	9011096	0435	
DOYLE, KATHRYN L		177058	Check Total:	46.44	4/7/2008	1902140	0582	3488
DRUEN, JANET		177059	Check Total:	147.47	4/7/2008	0001125	0581	
DUKE'S SPORTING GOOD		177060	Check Total:	1,375.95	4/7/2008	0001013	0893	013X
DUPLICATOR SALES AND		177061	Check Total:	2,397.07	4/7/2008	0011075	0433	
E'TOWN BOARD OF EDUC		177062	Check Total:	1,649.64	4/7/2008	0007002	0899	750X
E'TOWN EXTERMINATING		177063	Check Total:	2,937.00	4/7/2008	0751087	0425	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
E'TOWN HARDIN CO CHA		177064	Check Total:	24.00	4/7/2008	0011075	0630	
E'TOWN TRAVEL AGENCY		176859	Check Total:	1,381.25	3/19/2008	0002121	0582	3378
E'TOWN TRAVEL AGENCY		176915	Check Total:	432.00	4/2/2008	0752053	0582	3108
E'TOWN TRAVEL AGENCY		176916	Check Total:	1,098.00	4/2/2008	0011075	0582	
E'TOWN TRUE VALUE		176820	Check Total:	70.45	3/12/2008	0131087	0690	087X
E'TOWN TRUE VALUE		176880	Check Total:	18.45	3/26/2008	0131087	0690	087X
E'TOWN WATER & GAS		176821	Check Total:	21,918.78	3/12/2008	9011087	0411	
E'TOWN WINAIR CO		176822	Check Total:	195.88	3/12/2008	9201087	0690	087X
E'TOWN WINNELSON CO		176823	Check Total:	285.86	3/12/2008	0401087	0690	087X
E'TOWN WINNELSON CO		176860	Check Total:	362.25	3/19/2008	0141087	0731	087X
E'TOWN WINNELSON CO		176881	Check Total:	1,429.07	3/26/2008	1901087	0690	087X
E'TOWN WINNELSON CO		176917	Check Total:	637.11	4/2/2008	0801087	0731	087X
EAGLE PAPER INC		177065	Check Total:	160.06	4/7/2008	9201087	0690C	087X
EAST HARDIN MIDDLE S		177066	Check Total:	585.80	4/7/2008	0051118	0810	9005
EAST HARDIN MIDDLE S		177067	Check Total:	458.51	4/7/2008	0007002	0899	750X
EASTER, ROY C		177068	Check Total:	726.72	4/7/2008	0001029	0339	
ELLIS, DWAYNE		177069	Check Total:	70.00	4/7/2008	0005565	0339	071X
EMBERG, BRENDA		177070	Check Total:	24.08	4/7/2008	0001559	0582	140X
EMBERTON, DENISE		177071	Check Total:	187.91	4/7/2008	0002121	0581	3378
EMERINE, ATHENA V		177072	Check Total:	12.90	4/7/2008	0001053	0582	140X
ENGLISH, MICHELLE		177073	Check Total:	66.22	4/7/2008	0132053	0582	1408
EPPERSON, PAULA		177074	Check Total:	43.00	4/7/2008	0002006	0582	3438
EVAN-MOOR EDUCATIONA		177075	Check Total:	26.99	4/7/2008	1652118	0643	3108
EVERHART, SAMANTHA A		176882	Check Total:	75.35	3/26/2008	0011075	0531	
EXPRESSIONS PRINTING		177076	Check Total:	282.50	4/7/2008	0002797	0610	3108M
FAMILY DYNAMICS BEHA		177077	Check Total:	140.00	4/7/2008	0792104	0339	1258
FAMILY FUN		177078	Check Total:	10.00	4/7/2008	0792104	0642	1258
FAMOUS RECIPE		176824	Check Total:	50.00	3/12/2008	0001022	0631	099X
FAZOLI'S RESTAURANT		176825	Check Total:	25.00	3/12/2008	0001022	0631	099X
FIRST CITIZENS BANK		177079	Check Total:	766.00	4/7/2008	0003212	0339	
FISHER AUTO PARTS		177080	Check Total:	521.89	4/7/2008	9011097	0663	
FISHER SCIENTIFIC		177081	Check Total:	2,499.83	4/7/2008	1901118	0735	9190
FLANAGAN, AMY A		177082	Check Total:	254.20	4/7/2008	0132053	0582	3108
FLINN SCIENTIFIC INC		177083	Check Total:	475.41	4/7/2008	0001062	0610	
FOLLETT LIBRARY RESO		177084	Check Total:	1,410.34	4/7/2008	0301059	0641	9030
FOOD LION		177085	Check Total:	35.20	4/7/2008	0751118	0610	9075
FOOD LION		177086	Check Total:	329.09	4/7/2008	0751118	0610	9075
FOUSER ENVIROMENTAL		177087	Check Total:	120.00	4/7/2008	0051087	0339	087X
FRANCOTYP-POSTALIA M		177088	Check Total:	7.75	4/7/2008	0131118	0531	9013
FRANKLIN, LONA F		177089	Check Total:	21.50	4/7/2008	9735101	0581	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
FRISCH'S RESTAURANTS		177090	Check Total:	126.31	4/7/2008	9761198	0630	103X
FULL COMPASS SYSTEMS		177091	Check Total:	170.00	4/7/2008	0005565	0734	071X
G C BURKHEAD SCHOOL		177092	Check Total:	140.00	4/7/2008	0201118	0339	9020
G C BURKHEAD SCHOOL		177093	Check Total:	604.85	4/7/2008	0007002	0899	750X
GALT HOUSE EAST		177094	Check Total:	111.76	4/7/2008	0011075	0582	
GALT HOUSE EAST		177095	Check Total:	148.87	4/7/2008	0002123	0582	3378
GALT HOUSE EAST		177096	Check Total:	206.22	4/7/2008	0132053	0582	1408
GALT HOUSE EAST		177097	Check Total:	221.96	4/7/2008	0792053	0582	10Z8
GALT HOUSE EAST		177098	Check Total:	256.49	4/7/2008	0011071	0582	
GARRETT EDUCATIONAL		177099	Check Total:	65.40	4/7/2008	0051059	0641	9005
GCS SERVICE INC		177100	Check Total:	125.70	4/7/2008	9201087	0690	087X
GENERAL BINDING CORP		177101	Check Total:	109.72	4/7/2008	2101118	0610	9210
GILLISPIE, LINDA		177102	Check Total:	32.22	4/7/2008	0002053	0582	3108D
GLENCOE/MCGRAW-HILL		177103	Check Total:	232.68	4/7/2008	1901118	0643	9190
GLOBE FEARON		177104	Check Total:	217.64	4/7/2008	9781198	0643	103X
GONZALEZ, DORIS		177105	Check Total:	60.93	4/7/2008	0002124	0581	3458
GOODMAN, TERRI L		177106	Check Total:	31.82	4/7/2008	1681104	0582	125X
GORDON FOOD SERVICE		177107	Check Total:	112.97	4/7/2008	0751118	0610	9075
GORDON FOOD SERVICE		177513	Check Total:	113,580.59	4/7/2008	0775101	0630	
GRAYBAR ELECTRIC CO		177108	Check Total:	5,640.02	4/7/2008	0131013	0663	013X
GRAZIANO, TARA M		177109	Check Total:	146.20	4/7/2008	0002124	0582	3458
GREENWELL, MELINDA W		177110	Check Total:	22.36	4/7/2008	0001559	0582	140X
GREENWOOD, SANDRA J		177111	Check Total:	144.56	4/7/2008	0772118	0582	4068
HAFER, DIANE		177112	Check Total:	23.10	4/7/2008	0001022	0531	099X
HAGGERTY, BRUCE		177113	Check Total:	151.00	4/7/2008	0011100	0582	013X
HAHN, TAMMY L		177114	Check Total:	65.79	4/7/2008	0011080	0581	
HALL'S SUPPLY & TOOL		177115	Check Total:	188.48	4/7/2008	9201087	0690	087X
HALL, LESLIE		177116	Check Total:	191.53	4/7/2008	0082104	0582	1258
HAMILTON BACKHOE SER		177117	Check Total:	750.00	4/7/2008	1681087	0422	087X
HAMILTON, MARY E		177118	Check Total:	70.95	4/7/2008	9011091	0581	
HAMMOND & STEPHENS		177119	Check Total:	177.73	4/7/2008	1901118	0610	9190
HANDEL, ELIZABETH M		177120	Check Total:	474.93	4/7/2008	0301077	0581	9030
HARCOURT BRACE		177121	Check Total:	173.40	4/7/2008	0402118	0644	1608
HARCOURT BRACE		177122	Check Total:	1,496.25	4/7/2008	0502118	0644	1607
HARCOURT OUTLINES, I		177123	Check Total:	109.56	4/7/2008	2101118	0646	9210
HARDIN CO EDU FOUNDA		177124	Check Total:	243.89	4/7/2008	0007002	0899	750X
HARDIN CO EDU FOUNDA		177125	Check Total:	468.27	4/7/2008	0007002	0899	750X
HARDIN CO INDEPENDEN		177126	Check Total:	324.00	4/7/2008	0001022	0542	099X
HARDIN CO MOBILE HOM		177127	Check Total:	137.02	4/7/2008	0201087	0690	087X
HARDIN CO SHERIFF		176826	Check Total:	979.44	3/12/2008	0011074	0311	

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HARDIN CO WATER #1		176861	Check Total:	5,338.97	3/19/2008	0131987	0411	
HARDIN CO WATER #1		176883	Check Total:	909.17	3/26/2008	2101987	0411	
HARDIN CO WATER #1		176884	Check Total:	3,316.00	3/26/2008	0011087	0419	
HARDIN CO WATER #2		176827	Check Total:	1,375.92	3/12/2008	0501987	0411	
HARDIN CO WATER #2		176862	Check Total:	3,706.51	3/19/2008	0051987	0411	
HARDIN COUNTY WHOLE		177128	Check Total:	373.04	4/7/2008	0131118	0610	9013
HARDIN, LAURA		177129	Check Total:	184.47	4/7/2008	0002006	0581	3438
HARRINGTON, TONYA		177130	Check Total:	146.20	4/7/2008	1902053	0582	1408
HARRIS, ISABEL		177131	Check Total:	73.10	4/7/2008	0402053	0582	1408
HARRISON, RENAE		177132	Check Total:	1,031.89	4/7/2008	1752028	0582	3738
HART COUNTY BOARD OF		176885	Check Total:	100.00	3/26/2008	0005565	0673	071X
HARTLAGE, MARY SUE		177133	Check Total:	549.54	4/7/2008	0002121	0581	3378
HAUN, CURT		177134	Check Total:	73.10	4/7/2008	0002053	0582	3108D
HAYDON, MARY JO		177135	Check Total:	390.16	4/7/2008	0501031	0582	9050
HCBE DIVISION OF CHI		177136	Check Total:	1,983.79	4/7/2008	1902118	0630	5188
HEALTH CONNECTION		177137	Check Total:	150.00	4/7/2008	0301104	0339	125X
HEARNE, MARION K		177138	Check Total:	44.29	4/7/2008	0752145	0581	3488
HEATH, TREVIA		177139	Check Total:	285.10	4/7/2008	0132053	0582	1408
HENDRICK, LARRY		177140	Check Total:	227.04	4/7/2008	1902140	0582	3488
HENNEQUANT, REGINA M		177141	Check Total:	57.62	4/7/2008	0001013	0581	013X
HERITAGE-CRYSTAL CLE		177142	Check Total:	137.21	4/7/2008	9011096	0669	
HESS, LAURA CLEM		177143	Check Total:	512.90	4/7/2008	0002121	0582	3378
HIGHSMITH COMPANY		177144	Check Total:	647.68	4/7/2008	0401059	0610	9040
HILL MANUFACTURING C		177145	Check Total:	94.12	4/7/2008	9011096	0669	
HILL, JOAN		177146	Check Total:	9.46	4/7/2008	0001053	0582	140X
HILLYARD		177147	Check Total:	313.30	4/7/2008	0131087	0690	9013
HOBBS, JENNIFER K		177148	Check Total:	116.10	4/7/2008	0011099	0582	
HOLLAND DAIRIES INC		177514	Check Total:	66,060.91	4/7/2008	0505101	0630	
HOLMES, STAN L		177149	Check Total:	41.89	4/7/2008	0001559	0582	140X
HORTON, WENDY		177150	Check Total:	149.00	4/7/2008	0002121	0581	3378
HOWEVALLEY ELEMENTAR		177151	Check Total:	204.87	4/7/2008	0007002	0899	750X
HUB CITY GLASS AND M		177152	Check Total:	131.07	4/7/2008	0801087	0690	087X
HUB CITY PRINTING		177153	Check Total:	66.97	4/7/2008	0001022	0559	099X
HUBERT		177154	Check Total:	175.50	4/7/2008	2101087	0690	9210
HUFF, AMY		177155	Check Total:	611.79	4/7/2008	0001013	0581	013X
HUNDLEY, JOHN ANDREW		177156	Check Total:	37.84	4/7/2008	0152104	0582	1258
HUNT TRACTOR & EQUIP		177157	Check Total:	8,594.29	4/7/2008	9201087	0433	087X
HYATT REGENCY		177158	Check Total:	2,086.60	4/7/2008	0002053	0582	3108D
IMPERIAL SUPPLIES,LL		177159	Check Total:	160.14	4/7/2008	9011096	0669	
INDIANA MEMORIAL UNI		177160	Check Total:	98.79	4/7/2008	0011099	0582	

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
INSIGHT MEDIA		177161	Check Total:	427.35	4/7/2008	0752144	0645	3488
INTERNATIONAL READIN		176828	Check Total:	1,675.40	3/12/2008	0772053	0582	1408
IRELAND, CONNIE		177162	Check Total:	263.81	4/7/2008	0001013	0581	013X
IRVINGTON GAS CO		177515	Check Total:	629.47	4/7/2008	0305101	0623	
ISHAM, TERESA		177163	Check Total:	400.00	4/7/2008	0002121	0582	3378
JACOBI SALES INC.		177164	Check Total:	294.15	4/7/2008	0131087	0690	9013
JACOBI, DIANA		177165	Check Total:	130.70	4/7/2008	0011075	0581	
JAMES T ALTON		177166	Check Total:	1,598.00	4/7/2008	0771118	0443	9077
JAMES T ALTON		177167	Check Total:	429.25	4/7/2008	0007002	0899	750X
JARVIS, ERIN		177168	Check Total:	400.00	4/7/2008	0002121	0582	3378
JE BE CO.		177169	Check Total:	705.36	4/7/2008	0051087	0690	087X
JEFFERSON CO PUBLIC		177170	Check Total:	2,333.49	4/7/2008	1751918	0643	031X
JENKINS, MARGIE		177171	Check Total:	78.69	4/7/2008	0301104	0581	125X
JM SMUCKER LLC		177516	Check Total:	5,688.00	4/7/2008	9735101	0630	
JOHN CONTI COFFEE CO		176829	Check Total:	82.96	3/12/2008	110	1990	
JOHN CONTI COFFEE CO		177172	Check Total:	21.22	4/7/2008	0752104	0630	1258
JOHN HARDIN HIGH SCH		177173	Check Total:	929.00	4/7/2008	0132140	0582	3488
JOHN HARDIN HIGH SCH		177174	Check Total:	500.00	4/7/2008	0131918	0679	
JOHN HARDIN HIGH SCH		177175	Check Total:	829.23	4/7/2008	0007002	0899	750X
JOHNSTON, JENNIFER		177176	Check Total:	576.90	4/7/2008	0002121	0581	3378
JOHNSTON, NANNETTE		177177	Check Total:	12.00	4/7/2008	0011075	0582	
JONES, DEBBIE		177178	Check Total:	1,890.00	4/7/2008	0792104	0339	1258
JONES, LORINDA		177179	Check Total:	2,062.40	4/7/2008	0002121	0339	0348
JOSTENS INC		177180	Check Total:	66.18	4/7/2008	1751118	0891	086X
JP INTERVENTIONS INC		177181	Check Total:	2,182.50	4/7/2008	1681104	0339	125X
JP MORGAN CHASE BANK		176886	Check Total:	1,730.54	3/26/2008	0011098	0582	
JTM PROVISIONS CO		177517	Check Total:	8,540.00	4/7/2008	9735101	0630	
JUNIOR LIBRARY GUILD		177182	Check Total:	242.50	4/7/2008	0301059	0641	9030
JW PEPPER & SON INC		177183	Check Total:	414.06	4/7/2008	0151118	0610	9015
KAGAN PUBLISHING		177184	Check Total:	36.00	4/7/2008	0801214	0643	067X
KALAMA, LORI POHANKA		177185	Check Total:	217.31	4/7/2008	0002121	0647	3378
KAR PRODUCTS INC.		177186	Check Total:	472.45	4/7/2008	9011096	0669	
KASBO		176919	Check Total:	260.00	4/2/2008	0011080	0582	
KEELER, VERONICA		177187	Check Total:	12.90	4/7/2008	0001559	0582	140X
KELLEY, JERRY L		177188	Check Total:	25.16	4/7/2008	1752028	0581	3738
KELLEY, JIMMIE DEE		177189	Check Total:	415.06	4/7/2008	0001052	0582	
KELLEY, MICHAEL		177190	Check Total:	123.84	4/7/2008	0001013	0581	013X
KENWAY DISTRIBUTORS,		177191	Check Total:	7,112.05	4/7/2008	9201087	0690C	087X
KERR OFFICE GROUP		177192	Check Total:	6,852.34	4/7/2008	0791077	0734	9079
KERRICK, JONATHON WA		177193	Check Total:	36.12	4/7/2008	0011087	0581	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KEY OIL COMPANY		176830	**Check Total:**	**9,976.46**	3/12/2008	1681987	0624	
KEY OIL COMPANY		176887	**Check Total:**	**7,998.26**	3/26/2008	0301987	0624	
KEY OIL COMPANY		176920	**Check Total:**	**9,148.29**	4/2/2008	0051987	0624	
KEY OIL COMPANY		177194	**Check Total:**	**139,868.58**	4/7/2008	9011096	0661	
KHAN, HEATHER		177195	**Check Total:**	**196.30**	4/7/2008	0002121	0581	3378
KIDS CLOTHES		177196	**Check Total:**	**80.00**	4/7/2008	2102104	0680	1258
KIMBALL MIDWEST		177197	**Check Total:**	**70.35**	4/7/2008	9011096	0669	
KING, ROBERT S P		177198	**Check Total:**	**57.19**	4/7/2008	0001052	0581	
KINGS DELIGHT		177518	**Check Total:**	**15,465.25**	4/7/2008	9735101	0630	
KMEA		177199	**Check Total:**	**280.00**	4/7/2008	0082053	0582	1408
KNIGHTS/FRENCH MECHA		176831	**Check Total:**	**2,894.11**	3/12/2008	0131087	0431	087X
KNIGHTS/FRENCH MECHA		176888	**Check Total:**	**15,807.86**	3/26/2008	0201087	0431	087X
KNIGHTS/FRENCH MECHA		176921	**Check Total:**	**6.47**	4/2/2008	0801087	0690	087X
KNOWLEDGE MATTERS IN		177200	**Check Total:**	**2,624.20**	4/7/2008	1902144	0648	3488
KODAMA, DEBORAH		177201	**Check Total:**	**88.17**	4/7/2008	0202104	0581	1258
KROGER		177202	**Check Total:**	**1,216.64**	4/7/2008	1901118	0610	9190
KY ASSOC SCHOOL COUN		177203	**Check Total:**	**2,610.00**	4/7/2008	0201077	0647	9020
KY ASSOCIATION SCHOO		177204	**Check Total:**	**400.00**	4/7/2008	0082053	0582	1408
KY EDUCATIONAL DEVEL		177205	**Check Total:**	**2,914.50**	4/7/2008	9701219	0610	
KY REGISTRY OF INTER		177206	**Check Total:**	**25.00**	4/7/2008	0002121	0582	3378
KY SCHOOL BOARDS AS		177207	**Check Total:**	**1,813.23**	4/7/2008	0001121	0339	064X
KY SCHOOL COUNSELORS		177208	**Check Total:**	**600.00**	4/7/2008	0792053	0582	1408
KY SCHOOL PUBLIC REL		177209	**Check Total:**	**75.00**	4/7/2008	0011098	0582	
KY SCHOOL SERVICE		177210	**Check Total:**	**305.82**	4/7/2008	9791198	0610	103X
KY STATE TREASURER		176832	**Check Total:**	**25.00**	3/12/2008	0005203	0810	037X
KY STATE TREASURER		176863	**Check Total:**	**103.94**	3/19/2008	0011081	0232	
KY STATE TREASURER		176922	**Check Total:**	**15.00**	4/2/2008	9011092	0810	
KY STATE TREASURER		176923	**Check Total:**	**51,845.31**	4/2/2008	10	7461	
KY STATE TREASURER		176930	**Check Total:**	**6,900.00**	4/4/2008	0003611	0339	8818
KY STATE TREASURER		177211	**Check Total:**	**20.00**	4/7/2008	0171104	0680	125X
KY STATE TREASURER		177212	**Check Total:**	**20.00**	4/7/2008	0002121	0610	3378
KY TLC REGISTRATION		177213	**Check Total:**	**2,950.00**	4/7/2008	0132053	0582	1628
KY UTILITIES COMPANY		176833	**Check Total:**	**5,331.91**	3/12/2008	0171987	0622	
KY UTILITIES COMPANY		176864	**Check Total:**	**69,331.39**	3/19/2008	1901987	0622	
KY UTILITIES COMPANY		176889	**Check Total:**	**28.61**	3/26/2008	0051987	0622	
KY UTILITIES COMPANY		176890	**Check Total:**	**519.35**	3/26/2008	0901987	0622	
KY UTILITIES COMPANY		177214	**Check Total:**	**250.00**	4/7/2008	0792104	0680	1258
KY VIRTUAL CAMPUS		177215	**Check Total:**	**1,968.00**	4/7/2008	0002796	0339	3108
LAB SAFETY SUPPLY IN		177216	**Check Total:**	**700.89**	4/7/2008	0001062	0610	
LABRATORY SAFETY INS		177217	**Check Total:**	**490.00**	4/7/2008	0001062	0582	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LAKESHORE LEARNING M		177218	Check Total:	753.53	4/7/2008	0141118	0610	9014
LAKEWOOD ELEMENTARY		177219	Check Total:	674.06	4/7/2008	0141118	0339	056X
LAKEWOOD ELEMENTARY		177220	Check Total:	448.76	4/7/2008	0007002	0899	750X
LANCASTER, ELIZABETH		177221	Check Total:	135.02	4/7/2008	0002006	0581	3438
LAND O'LAKES INC		177519	Check Total:	7,381.58	4/7/2008	9735101	0630	
LANE, KENNY		177222	Check Total:	116.10	4/7/2008	1902053	0582	1408
LANHAM, C BAUTE		177223	Check Total:	76.11	4/7/2008	0001013	0581	013X
LARSEN, LUZ C		177224	Check Total:	10.75	4/7/2008	0002124	0581	3458
LAWSON SCREEN PRODUC		177225	Check Total:	184.97	4/7/2008	1901118	0610	9190
LAWSON, LINDA		177226	Check Total:	320.16	4/7/2008	0902053	0582	1408
LEAPFROG SCHOOLHOUSE		177227	Check Total:	156.00	4/7/2008	1651118	0643	9165
LEE'S FAMOUS RECIPE		177228	Check Total:	47.90	4/7/2008	2102104	0630	1258
LEE, KATHY		177229	Check Total:	631.67	4/7/2008	0002006	0581	3438
LEWIS, ROBERT B		177230	Check Total:	123.02	4/7/2008	0001029	0581	
LIFE ADVENTURE CENTE		177231	Check Total:	222.00	4/7/2008	0792104	0339	1258
LINCOLN TRAIL DIST		177232	Check Total:	63,440.50	4/7/2008	0001037	0334	
LINCOLN TRAIL ELEMEN		177233	Check Total:	468.27	4/7/2008	0007002	0899	750X
LITTLE MAN HYDRAULIC		177234	Check Total:	245.00	4/7/2008	9011097	0435	
LK TAPP AND SONS		177235	Check Total:	2,582.55	4/7/2008	0801087	0690	087X
LOCKWOOD, RHONDA W		177236	Check Total:	137.17	4/7/2008	0002121	0581	3378
LONG'S ELECTRONIC'S		177237	Check Total:	3,168.39	4/7/2008	0791059	0645	9079
LOOKOUT BOOKS		177238	Check Total:	842.67	4/7/2008	1901059	0641	9190
LOUISVILLE FIRE &		177239	Check Total:	192.00	4/7/2008	1651087	0731	087X
LOUISVILLE GAS AND E		176834	Check Total:	29,635.13	3/12/2008	1651987	0621	
LOVINS, JOHN BART		177240	Check Total:	24.68	4/7/2008	0001022	0630	099X
LOWE'S COMPANIES, IN		177241	Check Total:	1,859.70	4/7/2008	9011096	0669	
LYNCH, KRISTI W		177242	Check Total:	156.00	4/7/2008	0752053	0582	5187
LYNN, PHYLLIS D		177243	Check Total:	29.03	4/7/2008	1752028	0581	3738
MACKEY, KAREN		177244	Check Total:	16.34	4/7/2008	0171031	0581	9017
MAGIC STORYTELLER ED		176924	Check Total:	1,000.00	4/2/2008	2102104	0339	1258
MAJOR IMAGING SYSTEM		176835	Check Total:	70.27	3/12/2008	0301118	0610	9030
MAJOR IMAGING SYSTEM		176836	Check Total:	329.38	3/12/2008	0401118	0610	9040
MAJOR IMAGING SYSTEM		177245	Check Total:	877.21	4/7/2008	0771077	0610	9077
MANNERINOS SHEET MUS		177246	Check Total:	169.00	4/7/2008	0771118	0610	9077
MARCY MATHWORKS		177247	Check Total:	353.93	4/7/2008	0131118	0643	9013
MASON, JANELLE		177248	Check Total:	512.16	4/7/2008	0501104	0581	125X
MASS MULTIMEDIA INC		177520	Check Total:	1,724.00	4/7/2008	9735101	0734	
MASTER TEACHER, THE		177249	Check Total:	576.30	4/7/2008	0081214	0645	067X
MASTERS SUPPLY		177250	Check Total:	136.17	4/7/2008	9201087	0690	087X
MAUZY, EVGENIA		177251	Check Total:	9.03	4/7/2008	0002124	0581	3458

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MCCOLPIN, DEBORAH K		177252	Check Total:	9.46	4/7/2008	1902104	0581	1258
MCCUNE, STACIE		177253	Check Total:	74.82	4/7/2008	0002121	0581	3378
MCDONALD'S #2440		177254	Check Total:	152.74	4/7/2008	0202118	0892	3108
MCDOUGAL LITTELL INC		177255	Check Total:	158.24	4/7/2008	1751918	0643	031X
MCKEE, NANCY C		177256	Check Total:	361.84	4/7/2008	1752028	0582	3738
MCKENZIE, LINDSEY		177257	Check Total:	22.36	4/7/2008	0001559	0582	140X
MCKINNEY LOCKSMITH S		177258	Check Total:	409.70	4/7/2008	9201087	0690	087X
MCM ELECTRONICS		177259	Check Total:	592.43	4/7/2008	0001013	0690	013X
MCPHERON, TAMARA M		177260	Check Total:	37.84	4/7/2008	0752104	0582	1258
MEADOW VIEW ELEMENTA		177261	Check Total:	429.25	4/7/2008	0007002	0899	750X
MELLOY, SAMUEL		177262	Check Total:	99.59	4/7/2008	0011099	0581	
MENC MUSIC EDUCATORS		177263	Check Total:	12.00	4/7/2008	0201118	0645	9020
MENTORING MINDS		177264	Check Total:	79.70	4/7/2008	0801214	0643	067X
MEREDITH & SON		177265	Check Total:	25.00	4/7/2008	0001013	0690	013X
MEREDITH, REBECCA		177266	Check Total:	21.50	4/7/2008	0001559	0582	140X
MESSINA, JUANITA		177267	Check Total:	110.08	4/7/2008	9011091	0581	
MICRO-ANALYTICS		177268	Check Total:	466.00	4/7/2008	0751087	0339	087X
MILLER, LISA M		177269	Check Total:	132.44	4/7/2008	0005565	0581	071X
MINGS, TIMOTHY DALE		177270	Check Total:	54.18	4/7/2008	0005565	0581	071X
MOBILE MINI INC		177271	Check Total:	205.10	4/7/2008	9811087	0442	087X
MODERN WELDING CO		177272	Check Total:	35.24	4/7/2008	1901087	0690	087X
MONTGOMERY, KEVIN		177273	Check Total:	96.00	4/7/2008	0001013	0582	013X
MOORE, DOROTHY		177274	Check Total:	694.24	4/7/2008	0001137	0581	
MOORE, ROBERT		177275	Check Total:	31.82	4/7/2008	0001137	0581	
MORGAN, DONALD		177276	Check Total:	115.24	4/7/2008	0051087	0581	9005
MORRIS, LINDA		177277	Check Total:	132.35	4/7/2008	1752028	0582	3738
MURPHY ROBES		177278	Check Total:	4,668.75	4/7/2008	0751118	0893	9075
MURPHY, BRENDA J		177279	Check Total:	515.00	4/7/2008	0082118	0892	3108
MURRAY, REBECCA		177280	Check Total:	189.20	4/7/2008	0002124	0582	3458
MUSE, TERRY		177281	Check Total:	185.33	4/7/2008	0001030	0581	
MUSIC IN MOTION		177282	Check Total:	291.28	4/7/2008	0201118	0735	9020
MUSIC THEATRE INTERN		177283	Check Total:	10.00	4/7/2008	0001022	0610	099X
MYERS, EVA L		177284	Check Total:	61.92	4/7/2008	0001087	0581	
NAPA AUTO PARTS		177285	Check Total:	7.98	4/7/2008	0051087	0690	087X
NASCO		177286	Check Total:	544.19	4/7/2008	1681118	0610	9168
NATIONAL CENTER FOR		177287	Check Total:	385.00	4/7/2008	0002797	0582	3108M
NATIONAL GEOGRAPHIC		177288	Check Total:	36.04	4/7/2008	2001198	0810	103X
NATIONAL MIDDLE SCHO		177289	Check Total:	219.00	4/7/2008	0771118	0810	9077
NATIONAL PEN CORPORA		177290	Check Total:	169.65	4/7/2008	0001125	0610	
NATIONAL SCHOOL PUBL		177291	Check Total:	230.00	4/7/2008	0011098	0642	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NATIONAL STAFF DEV C		177292	Check Total:	198.00	4/7/2008	0002053	0810	1407
NET TREKKER		177293	Check Total:	85,359.66	4/7/2008	0002013	0648	1628
NEUMAN & ASSOCIATES		177294	Check Total:	4,296.05	4/7/2008	0201087	0339	087X
NEW HIGHLAND ELEMENT		177295	Check Total:	9.20	4/7/2008	0401077	0531	9040
NEW HIGHLAND ELEMENT		177296	Check Total:	458.51	4/7/2008	0007002	0899	750X
NEW HILL SERVICES		177297	Check Total:	317.00	4/7/2008	0002117	0642	3108
NEWS ENTERPRISE		176837	Check Total:	143.15	3/12/2008	0001080	0542	
NEWS ENTERPRISE		177298	Check Total:	2,669.59	4/7/2008	0001022	0542	099X
NEWS ENTERPRISE		177299	Check Total:	408.03	4/7/2008	9201087	0542	087X
NIBM		177300	Check Total:	158.00	4/7/2008	0011099	0642	
NICHOLSON, DONNA E		177301	Check Total:	1,063.92	4/7/2008	0752053	0320	5187
NOLIN RURAL ELECTRIC		176925	Check Total:	78,365.60	4/2/2008	0751987	0622	
NOLIN RURAL ELECTRIC		177302	Check Total:	175.00	4/7/2008	0141104	0680	012X
NORTH HARDIN HIGH SC		176891	Check Total:	300.00	3/26/2008	0005565	0673	071X
NORTH HARDIN HIGH SC		177303	Check Total:	3,247.00	4/7/2008	0752118	0894	5188
NORTH HARDIN HIGH SC		177304	Check Total:	500.00	4/7/2008	0751918	0679	
NORTH HARDIN HIGH SC		177305	Check Total:	887.76	4/7/2008	0007002	0899	750X
O'BRIEN, HUGH EDWARD		177306	Check Total:	585.00	4/7/2008	0005565	0339	071X
OFFICE DEPOT		177307	Check Total:	3,235.86	4/7/2008	0751087	0690	087X
OFFICEMAX		177308	Check Total:	7,327.04	4/7/2008	1901118	0610	9190
OFFICEMAX		177521	Check Total:	716.44	4/7/2008	0775101	0734	
OFFICEWARE		176865	Check Total:	331.29	3/19/2008	0301077	0443	9030
OFFICEWARE		176866	Check Total:	154.45	3/19/2008	0171118	0443	9017
OFFICEWARE		176867	Check Total:	313.34	3/19/2008	0081077	0610	9008
OFFICEWARE		176868	Check Total:	342.03	3/19/2008	0171118	0443	9017
OFFICEWARE		176892	Check Total:	47.44	3/26/2008	0081077	0610	9008
OFFICEWARE		177309	Check Total:	1,473.68	4/7/2008	2101118	0443	9210
ORIENTAL TRADING CO		177310	Check Total:	415.55	4/7/2008	0002797	0610	3108M
ORTIZ, RONALD		177311	Check Total:	129.00	4/7/2008	1902053	0582	1408
OVESEN, THERESA		177312	Check Total:	83.02	4/7/2008	0772104	0581	1258
PACE LEARNING SYSTEM		177313	Check Total:	1,254.00	4/7/2008	2001198	0646	103X
PAPA JOHN'S PIZZA #4		177314	Check Total:	384.82	4/7/2008	0901104	0630	125X
PAPER CO., INC.		177522	Check Total:	2,475.00	4/7/2008	9735101	0610P	
PAPER PRODUCTS, INC.		177523	Check Total:	20,421.80	4/7/2008	9735101	0610P	
PAPERDIRECT, INC		177315	Check Total:	111.91	4/7/2008	0752104	0610	1258
PARKER, MARY J		177316	Check Total:	2.58	4/7/2008	0001137	0581	
PARKWAY ELEMENTARY S		177317	Check Total:	135.00	4/7/2008	0792053	0582	1408
PARKWAY ELEMENTARY S		177318	Check Total:	546.32	4/7/2008	0007002	0899	750X
PARRETT, SUZANNE		177319	Check Total:	113.09	4/7/2008	0202104	0581	1258
PARTS NOW!		177320	Check Total:	1,207.00	4/7/2008	0001013	0663	013X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PAXTON/PATTERSON		177321	Check Total:	1,535.00	4/7/2008	0752154	0690	3488
PCI EDUCATIONAL PUBL		177322	Check Total:	102.14	4/7/2008	0051121	0643	9005
PEAK, DELBERT E		177323	Check Total:	13.00	4/7/2008	0001087	0581	
PEARSON EDUCATION		177324	Check Total:	885.86	4/7/2008	9782198	0644	1607
PEDEN, NANCY A		177325	Check Total:	12.90	4/7/2008	0001559	0582	140X
PENNING, SUSAN G		177326	Check Total:	114.38	4/7/2008	0002121	0581	3378
PERMA BOUND BOOKS		177327	Check Total:	1,881.74	4/7/2008	0801059	0641	9080
PERRY, ROSEMARY C		177328	Check Total:	128.54	4/7/2008	1902053	0582	3108
PETERSON, TRACEY		177329	Check Total:	10.00	4/7/2008	0005203	0339	037X
PHELPS, CHESTER R.		177330	Check Total:	28.38	4/7/2008	0001559	0582	140X
PHILLIPS BROTHERS OF		177331	Check Total:	340.00	4/7/2008	9201087	0422	087X
PHILLIPS, JAMES D		177332	Check Total:	131.30	4/7/2008	0002117	0581	3108
PHILLIPS, WATEETAH		177333	Check Total:	56.76	4/7/2008	0002053	0581	3108D
PHONIC EAR, INC.		177334	Check Total:	1,679.65	4/7/2008	0002121	0645	3378
PICKERELL, CATRINA D		177335	Check Total:	522.96	4/7/2008	0142053	0582	1408
PIECES OF LEARNING		177336	Check Total:	126.15	4/7/2008	0001214	0643	067X
PIEPER, APRIL		177337	Check Total:	14.22	4/7/2008	0001137	0581	
PIKE, ANGELA D		177338	Check Total:	50.00	4/7/2008	0142053	0582	3108
PORTER EDUCATION		177339	Check Total:	3,656.25	4/7/2008	0002796	0339	3108
PORTER EDUCATION		177340	Check Total:	2,531.25	4/7/2008	0002796	0339	3108
POSITIVE PROMOTIONS		177341	Check Total:	253.30	4/7/2008	0152118	0892	3108
POSTAGE BY PHONE PLU		177342	Check Total:	122.47	4/7/2008	0051077	0531	9005
POWER TRAIN CO.		177343	Check Total:	1,990.00	4/7/2008	9011096	0663	
PREMIER DRUG TESTING		177344	Check Total:	895.50	4/7/2008	0001029	0341	003X
PRESENTATION SOLUTIO		177345	Check Total:	415.07	4/7/2008	1901118	0610	9190
PRESTON, DORA CAROLY		177346	Check Total:	12.90	4/7/2008	0001559	0582	140X
PRESTON, MEGAN		177347	Check Total:	9.89	4/7/2008	0001118	0581	
PRO-ED		177348	Check Total:	873.40	4/7/2008	0002121	0646	3378
PROFESSIONAL DEVELOP		177349	Check Total:	5,700.00	4/7/2008	0002796	0647	3108
PROPES, DONNA		177350	Check Total:	77.40	4/7/2008	0301104	0582	125X
PROQUEST		177351	Check Total:	1,645.00	4/7/2008	1901059	0648	9190
PSST INC		177352	Check Total:	100.00	4/7/2008	0011080	0339	
PURCHASE POWER		176869	Check Total:	6,000.00	3/19/2008	0001080	0531	
PURCHASE POWER		176893	Check Total:	525.00	3/26/2008	0001080	0531	
QUALITY KITCHEN SERV		177524	Check Total:	981.95	4/7/2008	0755101	0663	
QUALITY PRODUCTS, IN		177353	Check Total:	271.00	4/7/2008	2101059	0610	9210
QUILL CORPORATION		177354	Check Total:	448.09	4/7/2008	0751118	0734	9075
QWEST		176838	Check Total:	847.23	3/12/2008	0081087	0532	9008
RABEN TIRE COMPANY		177355	Check Total:	5,310.50	4/7/2008	9011096	0662	
RABINOWITZ, KATHLEEN		177356	Check Total:	73.10	4/7/2008	1902053	0582	1408

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
RADCLIFF ELECTRIC SU		176926	Check Total:	4,991.88	4/2/2008	0751087	0690	087X
RADCLIFF MIDDLE SCHO		177357	Check Total:	390.23	4/7/2008	0007002	0899	750X
RADCLIFF READING CLI		177358	Check Total:	5,390.00	4/7/2008	0002796	0339	3108
RADFORD, MICHAEL		177359	Check Total:	137.60	4/7/2008	0002118	0581	3118
RAY, JANICE		177360	Check Total:	141.90	4/7/2008	0002121	0581	3378
REALITY WORKS		177361	Check Total:	39.00	4/7/2008	0751118	0610	9075
RECORDING FOR THE BL		177362	Check Total:	524.50	4/7/2008	0002121	0643	3378
REED, MICHAEL CHRIS		177363	Check Total:	161.68	4/7/2008	0001029	0581	
REMEDIA PUBLICATIONS		177364	Check Total:	139.34	4/7/2008	0051118	0643	9005
RESOURCES FOR EDUCAT		177365	Check Total:	954.00	4/7/2008	0002118	0642	3108
REXEL SOUTHLAND ELEC		177366	Check Total:	5,126.86	4/7/2008	0132089	0736	4068
REYNOLDS, KATHERINE		177367	Check Total:	29.24	4/7/2008	0002006	0581	3438
REYNOLDS, MICHELLE L		177368	Check Total:	96.70	4/7/2008	0801031	0582	9080
RICHARDSON, MITZI		177369	Check Total:	720.00	4/7/2008	0401104	0339	012X
RIDGEWAY DISTRIBUTOR		177370	Check Total:	247.10	4/7/2008	9011096	0669	
RIGGS, TAMMY		177371	Check Total:	49.00	4/7/2008	0002053	0582	4258
RINEY, CYNTHIA		177372	Check Total:	27.52	4/7/2008	0001137	0581	
RINEYVILLE ELEMENTAR		177373	Check Total:	410.00	4/7/2008	0901077	0531	9090
RINEYVILLE ELEMENTAR		177374	Check Total:	321.94	4/7/2008	0007002	0899	750X
RIVERSIDE PUBLISHING		177375	Check Total:	1,292.00	4/7/2008	0002124	0646	3458
ROBERTS, DEANNA		177376	Check Total:	73.10	4/7/2008	0002123	0582	3378
ROBY'S COUNTRY GARDE		177525	Check Total:	9,265.65	4/7/2008	0175101	0630	
ROGERS, CARLIE		177377	Check Total:	146.20	4/7/2008	0002124	0582	3458
ROSEY POSEY FLORIST		177378	Check Total:	69.00	4/7/2008	0011098	0899	
ROUSE, SCOTT		177379	Check Total:	12.90	4/7/2008	0001559	0582	140X
ROY, JENNIFER		177380	Check Total:	80.84	4/7/2008	0002121	0581	3378
ROYAL MUSIC COMPANY		177381	Check Total:	195.86	4/7/2008	1901118	0610	9190
RSC EQUIPMENT RENTAL		177382	Check Total:	8,650.00	4/7/2008	9841022	0731	099XB
RUMPKE OF KY		177383	Check Total:	9,700.00	4/7/2008	0801087	0421	087X
RUSSELL, LORI C		177384	Check Total:	53.00	4/7/2008	1902053	0582	5188
RYAN, GINA		177385	Check Total:	241.02	4/7/2008	0005565	0581	071X
RYAN, NICK		177386	Check Total:	72.00	4/7/2008	0005565	0339	071X
SAFEGUARD BUSINESS S		177387	Check Total:	311.97	4/7/2008	0131977	0610	
SAM'S CLUB		177526	Check Total:	35.00	4/7/2008	9735101	0810	
SAM'S SEPTIC SERVICE		177388	Check Total:	1,500.00	4/7/2008	0171087	0432	087X
SAMMONS PRESTON INC		177389	Check Total:	913.67	4/7/2008	0002121	0610	3378
SAMS, ELIZABETH M		177390	Check Total:	92.88	4/7/2008	9735101	0581	
SANDERS, MARY K		177391	Check Total:	74.79	4/7/2008	0001052	0582	
SARA LEE BAKERY GROU		176870	Check Total:	5,316.58	3/19/2008	1655101	0630	
SARA LEE BAKERY GROU		177527	Check Total:	6,556.19	4/7/2008	0305101	0630	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SARCOM, INC.		177392	Check Total:	3,080.30	4/7/2008	0011080	0734	
SAX ARTS AND CRAFTS		177393	Check Total:	339.60	4/7/2008	0051118	0610	9005
SCANTRON CORPORATION		177394	Check Total:	137.22	4/7/2008	0051077	0610	9005
SCHLESINGER, PEGGY		177395	Check Total:	342.92	4/7/2008	0002121	0582	3378
SCHOLASTIC BOOK CLUB		177396	Check Total:	114.40	4/7/2008	0131118	0643	9013
SCHOLASTIC BOOK FAIR		177397	Check Total:	169.60	4/7/2008	0502118	0892	3108
SCHOLASTIC INC		177398	Check Total:	738.34	4/7/2008	0201059	0648	9020
SCHOOL HEALTH CORP		177399	Check Total:	147.89	4/7/2008	1901037	0610	9190
SCHOOL NURSE SUPPLY		177400	Check Total:	223.40	4/7/2008	1901037	0692	9190
SCHOOL SPECIALTY INC		177401	Check Total:	7,457.59	4/7/2008	1901118	0610	9190
SCOTT, JAMES		177402	Check Total:	1,000.00	4/7/2008	0002118	0240	4017
SCOTT-GROSS CO INC		177403	Check Total:	20.95	4/7/2008	0001013	0663	013X
SELECT DESIGNS		177404	Check Total:	158.76	4/7/2008	0011098	0899	
SENSORY RESOURCES LL		177405	Check Total:	278.00	4/7/2008	0002006	0582	3438
SERVICE SOLUTIONS GR		177528	Check Total:	1,443.07	4/7/2008	1905101	0663	
SEXTON, DONNA		177406	Check Total:	22.36	4/7/2008	0001559	0582	140X
SEYMOUR, JOYCE		177407	Check Total:	286.38	4/7/2008	0001030	0581	
SF TRAVEL PUBLICATIO		177408	Check Total:	138.90	4/7/2008	0151059	0641	9015
SHAGOOL, JAYNE		177409	Check Total:	105.78	4/7/2008	1901065	0581	071X
SHELTON EXCAVATING		176871	Check Total:	1,824.00	3/19/2008	0121087	0422	087X
SHERMAN-CARTER-BARNH		177410	Check Total:	37,671.60	4/7/2008	0003610	0336	8808
SHIPP, MARIA		177411	Check Total:	400.00	4/7/2008	0002121	0582	3378
SILAS, ASHLEY		177412	Check Total:	43.00	4/7/2008	0792053	0582	1408
SILVER STRONG & ASSO		177413	Check Total:	7,958.55	4/7/2008	0001053	0320	062X
SIMPLEXGRINNEL		177414	Check Total:	464.58	4/7/2008	0131087	0432	087X
SMART SYSTEMS		177529	Check Total:	6,794.00	4/7/2008	9735101	0433	
SMITH, KASEY		177415	Check Total:	78.91	4/7/2008	0002121	0581	3378
SMITH,JAMES U		177416	Check Total:	72.67	4/7/2008	0801104	0582	125X
SOMERSET FOOD SERVIC		176872	Check Total:	455.17	3/19/2008	1655101	0630	
SOMERSET FOOD SERVIC		177530	Check Total:	37,200.28	4/7/2008	0145101	0630	
SPALDING, KATHRYN A		177417	Check Total:	0.86	4/7/2008	0001137	0581	
SPORTIME		177418	Check Total:	79.54	4/7/2008	1682145	0643	3488
STAFF DEVELOPMENT FO		176927	Check Total:	1,493.25	4/2/2008	0002053	0320	1408
STAGE ONE		177419	Check Total:	112.00	4/7/2008	9761198	0894	103X
STANTON'S SHEET MUSI		177420	Check Total:	189.46	4/7/2008	0771118	0643	9077
STEWART, LISA		177421	Check Total:	47.73	4/7/2008	0002121	0581	3378
STITH, DAWN		177422	Check Total:	12.90	4/7/2008	0001559	0582	140X
STOREY, LISA M		177423	Check Total:	53.00	4/7/2008	1902053	0582	5188
STUDY ISLAND		177424	Check Total:	2,047.80	4/7/2008	0171118	0646	9017
STUECKER, CARMEN MAR		177425	Check Total:	7.50	4/7/2008	9761198	0894	103X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SUBWAY		177426	**Check Total:**	**39.99**	4/7/2008	0801104	0630	125X
SUBWAY		177427	**Check Total:**	**328.92**	4/7/2008	1902118	0892	3108
SUCCESSFUL PRACTICES		177428	**Check Total:**	**10,000.00**	4/7/2008	0002053	0648	3208
SUPER DUPER, INC.		177429	**Check Total:**	**643.05**	4/7/2008	0002121	0646	3378
SWIFT ROOFING		176894	**Check Total:**	**234.08**	3/26/2008	0201087	0438	060X
SWIFT ROOFING		177430	**Check Total:**	**634.40**	4/7/2008	0791087	0438	087X
TABB, ELIZABETH		177431	**Check Total:**	**153.51**	4/7/2008	0001037	0582	
TABB, JESSICA JOHNST		177432	**Check Total:**	**72.24**	4/7/2008	0002053	0582	3108D
TAPE COMPANY, THE		177433	**Check Total:**	**293.33**	4/7/2008	0005565	0610	071X
TATE, EARLA		177434	**Check Total:**	**835.43**	4/7/2008	0132053	0320	5188
TEACHER INSTITUTE		177435	**Check Total:**	**432.00**	4/7/2008	0002118	0642	3108
TENNANT SALES AND SE		177436	**Check Total:**	**1,333.69**	4/7/2008	0791087	0433	087X
THERAPEUTIC TRAINING		177437	**Check Total:**	**180.00**	4/7/2008	0082104	0339	1258
THOMAS, TARA		177438	**Check Total:**	**52.89**	4/7/2008	0772104	0581	1258
THOMPSON, DALE		177439	**Check Total:**	**22.36**	4/7/2008	0802053	0582	1408
THOMSON LEARNING		177440	**Check Total:**	**623.08**	4/7/2008	1901118	0643	9190
THORNTON, RICHARD		177441	**Check Total:**	**395.11**	4/7/2008	0011098	0581	
TIGERDIRECT		177442	**Check Total:**	**3,318.36**	4/7/2008	0001013	0663	013X
TONIETTI, DANIEL		177443	**Check Total:**	**26.66**	4/7/2008	0001013	0581	013X
TOSHIBA AMERICA INFO		176839	**Check Total:**	**1,456.72**	3/12/2008	0751118	0443	9075
TOSHIBA BUSINESS SOL		176840	**Check Total:**	**48.22**	3/12/2008	0081077	0610	9008
TOSHIBA BUSINESS SOL		177444	**Check Total:**	**129.90**	4/7/2008	1752028	0433	3738
TREMCO INC		177445	**Check Total:**	**350.00**	4/7/2008	1901087	0438	087X
TRIUMPH LEARNING		177446	**Check Total:**	**118.09**	4/7/2008	0051118	0643	9005
TROXELL COMMUNICATIO		177447	**Check Total:**	**44,286.17**	4/7/2008	0001013	0663	013X
TRUCKPRO - LOUISVILL		177448	**Check Total:**	**699.06**	4/7/2008	9011096	0663	
TRUE VALUE HARDWARE		177449	**Check Total:**	**63.71**	4/7/2008	9201087	0690	087X
TSC STORES		177450	**Check Total:**	**40.29**	4/7/2008	0751087	0690	087X
TURNING STAR INC		177451	**Check Total:**	**237.06**	4/7/2008	0081087	0690	9008
TURNQUIST, JAMIE		177452	**Check Total:**	**72.24**	4/7/2008	0002124	0581	3458
TYSON FOODS, INC.		177531	**Check Total:**	**5,976.00**	4/7/2008	9735101	0630	
U.S. INDUSTRIAL FLUI		177453	**Check Total:**	**179.00**	4/7/2008	9011096	0669	
UHL TRUCK SALES		177454	**Check Total:**	**4,973.82**	4/7/2008	9011096	0669	
UNIFIRST CORPORATION		176841	**Check Total:**	**9.15**	3/12/2008	0301087	0594	9030
UNIFIRST CORPORATION		176895	**Check Total:**	**9.15**	3/26/2008	0301087	0594	9030
UNIFIRST CORPORATION		177455	**Check Total:**	**2,215.67**	4/7/2008	9701219	0594	
UNITED PARCEL SERVIC		176873	**Check Total:**	**43.72**	3/19/2008	0001080	0539	
UNITED PARCEL SERVIC		176896	**Check Total:**	**307.29**	3/26/2008	0001080	0539	
UNIVERSITY OF KENTUC		177456	**Check Total:**	**800.00**	4/7/2008	0142118	0648	10L7A
UNIVERSITY OF KENTUC		177457	**Check Total:**	**100.00**	4/7/2008	0011099	0582	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
UNSELD ADKINS, KIM		177458	Check Total:	95.46	4/7/2008	0002121	0581	3378
US POSTAL SERVICE		177459	Check Total:	200.00	4/7/2008	0792104	0531	1258
US POSTAL SERVICE		177460	Check Total:	300.00	4/7/2008	0752104	0531	1258
VALITY TRAINING AND		177461	Check Total:	280.00	4/7/2008	0132053	0582	1408
VINCENT LIGHTING SYS		177462	Check Total:	1,306.60	4/7/2008	0001022	0610	099X
VINE GROVE ELEMENTAR		177463	Check Total:	675.00	4/7/2008	1651118	0339	056X
VINE GROVE ELEMENTAR		177464	Check Total:	360.96	4/7/2008	0007002	0899	750X
VINE GROVE ELEMENTAR		177465	Check Total:	1,000.00	4/7/2008	165110	1990	
VOWELS, JOSEPH ERIC		177466	Check Total:	178.02	4/7/2008	0001029	0581	
VOWELS, TONYA		177467	Check Total:	787.50	4/7/2008	0001118	0810	147XC
WALKER, ZOLA		177468	Check Total:	81.70	4/7/2008	0002006	0582	3438
WALL STREET JOURNAL		177469	Check Total:	239.60	4/7/2008	0751118	0642	9075
WALMART STORES #0709		177470	Check Total:	4,834.41	4/7/2008	0001022	0630	099X
WASHER, BARBARA B		177471	Check Total:	21.07	4/7/2008	0001065	0581	071X
WEB GUYS INC		177472	Check Total:	327.20	4/7/2008	0001022	0339	099X
WEST HARDIN MIDDLE S		177473	Check Total:	3,207.03	4/7/2008	1681118	0643	9168
WEST HARDIN MIDDLE S		177474	Check Total:	351.20	4/7/2008	0007002	0899	750X
WEST MUSIC		177475	Check Total:	414.20	4/7/2008	0201118	0643	9020
WEST POINT INDEPENDE		177476	Check Total:	110.47	4/7/2008	0007002	0899	750X
WHELAN, DEBORAH H		177477	Check Total:	156.00	4/7/2008	0752053	0582	5187
WHITE CAP		177478	Check Total:	34.00	4/7/2008	9201087	0690	087X
WHITED, JENNIFER		177479	Check Total:	76.64	4/7/2008	0792104	0581	1258
WHITEHURST, HARRIET		177480	Check Total:	22.36	4/7/2008	0001559	0582	140X
WHITTENBERG CONSTRUC		177481	Check Total:	222,163.00	4/7/2008	0003610	0450	8825
WILKINSON, SHEILA H		177482	Check Total:	346.00	4/7/2008	0752053	0582	5187
WILLIAN, ANGELA		177483	Check Total:	12.90	4/7/2008	0001559	0582	140X
WINDSTREAM		176842	Check Total:	6.31	3/12/2008	0305101	0532	
WINDSTREAM		176843	Check Total:	6.31	3/12/2008	0155101	0532	
WINDSTREAM		176844	Check Total:	6.31	3/12/2008	0905101	0532	
WINDSTREAM		176845	Check Total:	6.31	3/12/2008	1685101	0532	
WINDSTREAM		176846	Check Total:	6.31	3/12/2008	0205101	0532	
WINDSTREAM		176847	Check Total:	7.71	3/12/2008	0505101	0532	
WINDSTREAM		176848	Check Total:	8.79	3/12/2008	0055101	0532	
WINDSTREAM		176849	Check Total:	9.36	3/12/2008	9761198	0532	103X
WINDSTREAM		176850	Check Total:	11.14	3/12/2008	0145101	0532	
WINDSTREAM		176851	Check Total:	20.16	3/12/2008	0901104	0532	125X
WINDSTREAM		176852	Check Total:	33.33	3/12/2008	9781198	0532	103X
WINDSTREAM		176853	Check Total:	42.73	3/12/2008	1905101	0532	
WINDSTREAM		176854	Check Total:	68.55	3/12/2008	0001087	0532	
WINDSTREAM		176855	Check Total:	933.66	3/12/2008	0001087	0532	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WINDSTREAM		176856	Check Total:	2,582.20	3/12/2008	0001087	0532	
WINDSTREAM		176874	Check Total:	34.98	3/19/2008	0152104	0532	1258
WINDSTREAM		176875	Check Total:	46.82	3/19/2008	0001087	0532	
WINDSTREAM		176897	Check Total:	18.39	3/26/2008	0401104	0532	012X
WINDSTREAM		176898	Check Total:	18.42	3/26/2008	0405101	0532	
WINDSTREAM		176899	Check Total:	20.18	3/26/2008	0202104	0532	1258
WINDSTREAM		176900	Check Total:	42.95	3/26/2008	0141987	0532	
WINDSTREAM		176901	Check Total:	46.12	3/26/2008	0001087	0532	
WINDSTREAM		176902	Check Total:	46.12	3/26/2008	1751087	0532	
WINDSTREAM		176903	Check Total:	81.54	3/26/2008	0201087	0532	9020
WINDSTREAM		176904	Check Total:	100.04	3/26/2008	0901087	0532	9090
WINDSTREAM		176905	Check Total:	103.22	3/26/2008	1902104	0532	1258
WINDSTREAM		176906	Check Total:	110.46	3/26/2008	0301087	0532	9030
WINDSTREAM		176928	Check Total:	81.75	4/2/2008	0141087	0532	9014
WINDSTREAM		177484	Check Total:	3,273.60	4/7/2008	0001013	0533	013X
WISE, ALEX		177485	Check Total:	45.00	4/7/2008	0005565	0339	071X
WISEMAN, RITA		177486	Check Total:	25.80	4/7/2008	0001053	0582	140X
WITHAM, BYRON L		177487	Check Total:	43.00	4/7/2008	0772053	0582	1408
WOOD, KIM R		177488	Check Total:	22.36	4/7/2008	0001559	0582	140X
WOODFORD, RACHEL		177489	Check Total:	69.25	4/7/2008	0011099	0334	
WOODLAND ELEMENTARY		177490	Check Total:	429.25	4/7/2008	0007002	0899	750X
WOODRING, CLAUDIA		177491	Check Total:	15.05	4/7/2008	0002124	0581	3458
WORKWELL		177492	Check Total:	450.00	4/7/2008	0011099	0334	
WORKWELL		177493	Check Total:	489.78	4/7/2008	0001037	0334	
WORLD ALMANAC EDUCAT		177494	Check Total:	99.95	4/7/2008	0791059	0641	9079
WQXE FM 98.3		177495	Check Total:	50.00	4/7/2008	0001022	0541	099X
WULFE BROS		176876	Check Total:	1,350.00	3/19/2008	0792104	0339	1258
XEROX CORP		177496	Check Total:	380.81	4/7/2008	0772104	0610	1258
XEROX CORP		177497	Check Total:	4,457.20	4/7/2008	9701219	0610	
XEROX CORP		177498	Check Total:	17,813.24	4/7/2008	9701219	0443	
XEROX CORP		177499	Check Total:	6,123.17	4/7/2008	0151118	0443	9015
XEROX CORP		177500	Check Total:	22.79	4/7/2008	1681104	0433	125X
XRX INK INC		177501	Check Total:	125.00	4/7/2008	0002121	0610	3378
YATES & YATES, LLC		176877	Check Total:	3,534.30	3/19/2008	0791087	0422	087X
YATES & YATES, LLC		176929	Check Total:	479.65	4/2/2008	0051087	0432	087X
YATES, CHASTITY L		177502	Check Total:	88.70	4/7/2008	1902053	0582	1408
ZEE MEDICAL INC		177503	Check Total:	43.65	4/7/2008	0001013	0692	013X
Grand Total:				**2,515,991.66**				