6/10/2008

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		178345	Check Total:	643.57	6/10/2008	0151087	0433	087X
A-C BRAKE CO., INC.		178346	Check Total:	1,168.10	6/10/2008	9011096	0669	
AA PORTABLE SANITATI		178347	Check Total:	45.00	6/10/2008	0131087	0449	9013
AA PORTABLE SANITATI		178348	Check Total:	195.00	6/10/2008	0131087	0449	9013
AA PORTABLE SANITATI		178349	Check Total:	195.00	6/10/2008	0131087	0449	9013
AASPA		178350	Check Total:	275.00	6/10/2008	0011099	0582	
ACME AUTO ELECTRIC I		178351	Check Total:	877.76	6/10/2008	9011096	0663	
ACT THE AMERICAN TES		178352	Check Total:	250.00	6/10/2008	0751118	0340	9075
ACTIVE PARENTING PUB		178353	Check Total:	676.80	6/10/2008	0772104	0645	1258
ACUTE CARE OF ELIZAB		178354	Check Total:	549.00	6/10/2008	9011092	0341	
ADAIR, CINDY		178355	Check Total:	359.10	6/10/2008	0002121	0582	3378
ADAMS, PAMELA C		178356	Check Total:	22.50	6/10/2008	9011092	0810	
ADDINGTON TRANSPORTA		178357	Check Total:	95.00	6/10/2008	0901087	0442	087X
ADDINGTON, DORIS		178358	Check Total:	22.50	6/10/2008	9011092	0810	
ADDISON WESLEY/SCOTT		178359	Check Total:	103.52	6/10/2008	0502118	0644	1607
AIRGAS		178360	Check Total:	4.24	6/10/2008	9201087	0690	087X
AKT INC		178361	Check Total:	1,794.00	6/10/2008	0052118	0734	3108
ALERTE SYSTEMS INC		178362	Check Total:	164.77	6/10/2008	9201087	0690	087X
ALL WIRELESS		178363	Check Total:	11.24	6/10/2008	9201087	0690	087X
ALL-STATE FORD TRUCK		178364	Check Total:	2,416.30	6/10/2008	9011096	0663	
ALLIANCE PRINTING		178365	Check Total:	379.50	6/10/2008	2102104	0610	1258
ALLIED REHABILITATIO		178366	Check Total:	16,725.00	6/10/2008	0002121	0339	3378
ALVEY, TERESA DIANE		178367	Check Total:	19.50	6/10/2008	9011092	0810	
ALVEY, VICKIE		178368	Check Total:	21.00	6/10/2008	9011092	0810	
AM ELECTRIC CO		178369	Check Total:	392.59	6/10/2008	0051118	0610	9005
AMERICAN GUIDANCE SE		178370	Check Total:	2,731.72	6/10/2008	0002121	0646	3378
AMERICAN RED CROSS		178371	Check Total:	45.00	6/10/2008	0005203	0810	037X
AMERICAN VAN EQUIPME		178372	Check Total:	90.70	6/10/2008	9201087	0690	087X
AMERIGAS		178242	Check Total:	6.00	5/14/2008	9731087	0623	
ANDERSON, ANGELA		178373	Check Total:	7.50	6/10/2008	9011092	0810	
ANIXTER INC		178374	Check Total:	2,754.25	6/10/2008	0001013	0736	013X
ANNIS, JESSICA		178375	Check Total:	212.37	6/10/2008	0011080	0582	
APPERSON EDUCATIONAL		178376	Check Total:	522.36	6/10/2008	0131118	0734	9013
APPLAUSE LEARNING RE		178377	Check Total:	330.94	6/10/2008	1901118	0643	9190
APPLIANCE PARTS OF R		178378	Check Total:	632.99	6/10/2008	9201087	0690	087X
APPLIANCE PARTS OF R		179087	Check Total:	10.45	6/10/2008	0405101	0663	
ARMSTRONG, BEVERLY		178379	Check Total:	21.00	6/10/2008	9011092	0810	
ARNOLD, MICHAEL A		178380	Check Total:	192.60	6/10/2008	0001013	0581	013X
AROCHO, OLGA		178381	Check Total:	31.05	6/10/2008	0002124	0581	3458
ASCD		178382	Check Total:	35.95	6/10/2008	0132118	0643	3108

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ASSIGNED ACHIEVEMENT		178383	Check Total:	9,795.00	6/10/2008	0132118	0734	0088
ASSOC OF THE UNITED		178384	Check Total:	150.00	6/10/2008	0011075	0810	
AT&T		178243	Check Total:	6,168.00	5/14/2008	0001013	0533	013X
AT&T MOBILITY		178264	Check Total:	535.03	5/21/2008	0001087	0534	
ATKINSON, TONYA		178385	Check Total:	13.50	6/10/2008	9011092	0810	
AUDIOLINK SERVICES		178386	Check Total:	252.86	6/10/2008	0772121	0735	3378
AVID CENTER		178387	Check Total:	4,480.00	6/10/2008	0752053	0582	5187
AWARDS CENTER		178388	Check Total:	2,774.50	6/10/2008	0901118	0674	9090
B & R SUPPLY CO		178389	Check Total:	53.90	6/10/2008	0001013	0663	013X
B & W METALS		178390	Check Total:	356.22	6/10/2008	0751087	0690	087X
BACK HOME INC		178391	Check Total:	23.74	6/10/2008	0202118	0892	3108
BAILEY, ROBERT		178392	Check Total:	16.50	6/10/2008	9011092	0810	
BAKER, JENNIFER		178393	Check Total:	42.30	6/10/2008	0901104	0581	125X
BAKER, TARA		178394	Check Total:	73.29	6/10/2008	0202104	0581	1258
BALFOUR CO.		178395	Check Total:	3,973.32	6/10/2008	1901918	0891	
BALFOUR, MIKE CASEY		178396	Check Total:	607.50	6/10/2008	1751028	0891	049X
BALLARD, JONATHAN N		178397	Check Total:	201.15	6/10/2008	0011099	0581	
BANC OF AMERICA LEAS		178311	Check Total:	715.22	6/4/2008	0501118	0643	9050
BANK OF NEW YORK		178398	Check Total:	302,013.75	6/10/2008	0001112	0831	
BANK OF NEW YORK		178399	Check Total:	559,917.50	6/10/2008	0003212	0831	
BAPTISTE, MARY E		178400	Check Total:	128.00	6/10/2008	0772053	0582	3108
BARGER, SHERRY		178401	Check Total:	16.50	6/10/2008	9011092	0810	
BARNES & NOBLE INC		178402	Check Total:	1,335.42	6/10/2008	0082104	0643	1258
BARNES, GINGER		178403	Check Total:	362.25	6/10/2008	0002121	0582	3378
BARNES, TERRY H		178404	Check Total:	13.50	6/10/2008	9011092	0810	
BARNES, VERNIE		178405	Check Total:	3.00	6/10/2008	9011092	0810	
BARRET-FISHER CO INC		178406	Check Total:	1,949.91	6/10/2008	9201087	0690C	087X
BASHAM LUMBER COMPAN		178407	Check Total:	183.76	6/10/2008	0801087	0690	087X
BASHAM, RHONDA		178408	Check Total:	28.50	6/10/2008	9011092	0810	
BATEMAN, KATHLEEN D		178409	Check Total:	160.00	6/10/2008	0052053	0582	1408
BAUDVILLE		178410	Check Total:	72.31	6/10/2008	0001022	0610	099X
BEARD, JOSEPH		178411	Check Total:	19.50	6/10/2008	9011092	0810	
BEARD, LARA H		178412	Check Total:	573.00	6/10/2008	0772053	0582	1408
BENDER, CAROL		178413	Check Total:	145.35	6/10/2008	9781198	0581	103X
BENNETT, JAMA		178414	Check Total:	152.00	6/10/2008	0771077	0582	9077
BEST ACCESS SYSTEMS		178415	Check Total:	76.84	6/10/2008	0131087	0690	9013
BG CONSOLIDATED, INC		178416	Check Total:	9,467.82	6/10/2008	9201087	0690C	087X
BLAKEY PRINTING CO I		178417	Check Total:	324.00	6/10/2008	0001029	0610	
BLOSSER, ANDREW		178207	Check Total:	200.00	5/7/2008	0007002	0676	742X
BLUEGRASS GARDEN CEN		178418	Check Total:	438.50	6/10/2008	1682118	0698	2708

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BLUEGRASS MIDDLE SCH		178419	Check Total:	171.07	6/10/2008	0152053	0630	1408
BMI EDUCATIONAL SERV		178420	Check Total:	70.79	6/10/2008	0132118	0643	3108
BOB BARKER COMPANY		178421	Check Total:	327.78	6/10/2008	9791198	0610	103X
BODNAR, JODIE		178422	Check Total:	21.60	6/10/2008	0792104	0582	1258
BOES, MARYJANE		178423	Check Total:	141.30	6/10/2008	0142001	0581	1358
BOLDUC, SHIRLEY A		178424	Check Total:	37.80	6/10/2008	0002123	0582	3378
BOOKSTORE, THE		178425	Check Total:	1,967.15	6/10/2008	0792053	0647	10Z8
BOONE, STEPHEN F		178426	Check Total:	153.00	6/10/2008	0001013	0582	013X
BORDERS, SANDRA		178427	Check Total:	30.60	6/10/2008	9011091	0581	
BOSTIC, GERALYN		178428	Check Total:	19.50	6/10/2008	9011092	0810	
BOUND TO STAY BOUND		178429	Check Total:	283.80	6/10/2008	2101059	0641	9210
BOYS TOWN PRESS		178430	Check Total:	70.35	6/10/2008	1651121	0643	9165
BRAINPOP.COM, LLC		178431	Check Total:	1,150.00	6/10/2008	9752198	0648	3148
BRAMLETT, SANDRA		178432	Check Total:	19.50	6/10/2008	9011092	0810	
BRANDENBURG TELEPHON		178208	Check Total:	5.50	5/7/2008	0775101	0532	
BRANDENBURG TELEPHON		178209	Check Total:	91.40	5/7/2008	1655101	0532	
BRANDENBURG TELEPHON		178265	Check Total:	238.54	5/21/2008	0171087	0532	9017
BRANDENBURG TELEPHON		178285	Check Total:	340.71	5/28/2008	0751087	0532	9075
BRANDENBURG TELEPHON		178312	Check Total:	17.15	6/4/2008	0125101	0532	
BRANDENBURG TELEPHON		178313	Check Total:	284.93	6/4/2008	0791087	0532	9079
BRANDENBURG TELEPHON		178314	Check Total:	6.15	6/4/2008	0805101	0532	
BRAY, ANNA		178433	Check Total:	76.50	6/10/2008	0001065	0581	071X
BRENCO DOCUMENT SHRE		178434	Check Total:	59.00	6/10/2008	0002121	0339	3378
BRENNAN INDUSTRIES I		178435	Check Total:	1,468.00	6/10/2008	0772104	0735	1258
BREWER, SHARON		178611	Check Total:	12.00	6/10/2008	9011092	0810	
BRIGHT APPLE		178436	Check Total:	129.91	6/10/2008	0002121	0643	3378
BRITE WHOLESALE ELEC		178210	Check Total:	803.80	5/7/2008	0791087	0690	087X
BRITE WHOLESALE ELEC		178315	Check Total:	984.22	6/4/2008	9201087	0690	087X
BROOKS, CHERYL T		178437	Check Total:	187.00	6/10/2008	0802053	0582	1408
BROWN, CHANIN M		178438	Check Total:	240.00	6/10/2008	0171104	0339	125X
BROWN, LOIS T.		178439	Check Total:	24.00	6/10/2008	9011092	0810	
BUCKLES, BENITA		178440	Check Total:	134.10	6/10/2008	0002053	0582	3108D
BUCKLEY, DONNA		178441	Check Total:	12.90	6/10/2008	0001053	0582	140X
BUD'S PRODUCE, INC.		179088	Check Total:	20,708.00	6/10/2008	2105101	0630	
BUIE, PHYLLIS		178442	Check Total:	24.00	6/10/2008	9011092	0810	
BURKHEAD'S LOCK & KE		178443	Check Total:	43.00	6/10/2008	0751087	0591	9075
BUTLER, CAROL S		178444	Check Total:	28.38	6/10/2008	0401104	0581	012X
BUTLER, DEBBIE		178445	Check Total:	28.50	6/10/2008	9011092	0810	
BUTLER, DOROTHY JEAN		178446	Check Total:	22.50	6/10/2008	9011092	0810	
BUTTE PUBLICATIONS		178447	Check Total:	77.00	6/10/2008	0401118	0645	9040

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
C&C FRALEY RESTAURAN		178286	Check Total:	2,040.00	5/28/2008	0752118	0892	3108
C. W. PUBLICATIONS		178448	Check Total:	1,703.00	6/10/2008	9762198	0648	3148
CABINET FOR HUMAN RE		178287	Check Total:	600.00	5/28/2008	10	7497	
CAMBRIDGE EDUCATIONA		178449	Check Total:	96.24	6/10/2008	1902046	0645	3488
CAMPBELL, MARA		178450	Check Total:	9.00	6/10/2008	9011092	0810	
CAR QUEST AUTO PARTS		178451	Check Total:	137.40	6/10/2008	9011096	0669	
CARDIN, MABLE		178452	Check Total:	18.00	6/10/2008	9011092	0810	
CARNEGIE LEARNING IN		178453	Check Total:	14,488.20	6/10/2008	0132118	0643	5187
CAROLINA BIOLOGICAL		178454	Check Total:	408.92	6/10/2008	0131118	0610	9013
CARTER, HOMER E		178455	Check Total:	4.50	6/10/2008	9011092	0810	
CARTER, LORI		178456	Check Total:	264.60	6/10/2008	0002121	0581	3378
CASABELLA, KATHERINE		178457	Check Total:	600.00	6/10/2008	0772104	0339	1258
CATLETT, SUSAN		178458	Check Total:	223.66	6/10/2008	0142104	0581	1258
CECILIAN BANK, THE		178459	Check Total:	188,541.78	6/10/2008	0003212	0911	
CENTRAL HARDIN HIGH		178460	Check Total:	12,159.42	6/10/2008	1901118	0339	056X
CENTRAL HARDIN HIGH		178461	Check Total:	1,795.00	6/10/2008	190110	1990	
CENTRAL KY BEARING &		178462	Check Total:	9.70	6/10/2008	0801087	0690	087X
CENTRAL KY BOTTLED W		178463	Check Total:	14.50	6/10/2008	0752104	0630	1258
CHANNING L. BETE CO.		178464	Check Total:	106.00	6/10/2008	0081104	0643	078X
CHEEVER INDUSTRIES		178465	Check Total:	1,435.00	6/10/2008	0001013	0663	013X
CHEMTREAT, INC		178466	Check Total:	1,500.00	6/10/2008	9201087	0431	087X
CHICK-FIL-A		178467	Check Total:	695.00	6/10/2008	0002797	0631	3108M
CHRISTIANSEN, ROBIN		178468	Check Total:	18.00	6/10/2008	9011092	0810	
CHRONICLE GUIDANCE P		178469	Check Total:	175.40	6/10/2008	0751059	0648	9075
CIT TECHNOLOGY FINAN		178288	Check Total:	296.44	5/28/2008	0401118	0443	9040
CITY OF VINE GROVE		178211	Check Total:	901.13	5/7/2008	1651987	0411	
CLAGGETT, DEEDRA		178470	Check Total:	15.00	6/10/2008	9011092	0810	
CLARK, DOUGLAS		178471	Check Total:	15.30	6/10/2008	0171087	0581	9017
CLARK, ROSEMARY		178472	Check Total:	19.50	6/10/2008	9011092	0810	
CLEM'S REFRIGERATED		179089	Check Total:	300.12	6/10/2008	0795101	0583	
CLIFFORD, LAKEENA		178473	Check Total:	50.00	6/10/2008	0005203	0339	037X
CLUB Z! INC		178474	Check Total:	4,685.63	6/10/2008	0002796	0339	3108
CMS COMMUNICATIONS I		178475	Check Total:	111.46	6/10/2008	0011080	0532	
COAKLEY, PATRICIA		178476	Check Total:	226.13	6/10/2008	9781119	0581	103X
COBBLESTONE CATERING		178477	Check Total:	597.50	6/10/2008	0011098	0631	
COCA COLA BOTTLING C		179090	Check Total:	6,779.83	6/10/2008	0805101	0630	
COLEMAN, CYNTHIA		178478	Check Total:	44.25	6/10/2008	0011099	0339	
COLVILLE, BARBARA		178479	Check Total:	7.50	6/10/2008	9011092	0810	
COMBS, CINDY		178480	Check Total:	117.45	6/10/2008	9011091	0581	
COMCAST COMMUNICATIO		178289	Check Total:	15.97	5/28/2008	9011096	0539	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
COMFORT INN		178481	Check Total:	320.40	6/10/2008	9011092	0582	
COMMUNICARE		178482	Check Total:	137.50	6/10/2008	0202104	0339	1258
COMP USA GOVERNMENT		178483	Check Total:	165.00	6/10/2008	0001029	0734	
COMPASS LEARNING INC		178484	Check Total:	5,000.00	6/10/2008	2101118	0648	9210
COMSTOCK, PATRICIA		178485	Check Total:	393.44	6/10/2008	0002053	0320	3108D
CONRAD MUSIC SERVICE		178486	Check Total:	1,194.49	6/10/2008	1681118	0610	9168
CONTINENTAL SEWING C		178487	Check Total:	119.75	6/10/2008	0751118	0610	9075
CORPORATE EXPRESS		178488	Check Total:	28.62	6/10/2008	0301118	0734	9030
COTTRELL, JOAN R		178489	Check Total:	218.00	6/10/2008	0792053	0582	1408
COUNTRY HOME BAKERS		179091	Check Total:	1,503.94	6/10/2008	9735101	0630	
COUNTRY INN & SUITES		178490	Check Total:	79.79	6/10/2008	0001125	0582	
COX, DEBORAH J		178491	Check Total:	423.45	6/10/2008	0171104	0581	125X
COX, RAYMOND M		178492	Check Total:	24.00	6/10/2008	9011092	0810	
CRITICAL THINKING CO		178493	Check Total:	45.93	6/10/2008	0901214	0643	067X
CROSS, CATHERINE		178494	Check Total:	28.35	6/10/2008	9201134	0581	
CROWDER, PAULA		178495	Check Total:	16.50	6/10/2008	9011092	0810	
CTB/MCGRAW-HILL		178496	Check Total:	28.45	6/10/2008	1752028	0646	13D8
CURRICULUM ASSOCIATE		178497	Check Total:	1,927.80	6/10/2008	1752028	0647	13D8
CURTISS, CRAIG E		178498	Check Total:	921.50	6/10/2008	0752104	0339	1258
DAVIS, JONI E		178499	Check Total:	148.28	6/10/2008	0002123	0582	3378
DAWN FOOD PRODUCTS I		179092	Check Total:	1,328.00	6/10/2008	0135101	0639	
DELANEY, ROBYN		178500	Check Total:	277.20	6/10/2008	0002121	0581	3378
DELL COMPUTER		178501	Check Total:	17,751.85	6/10/2008	0172013	0734	1628
DEMCO		178502	Check Total:	1,083.10	6/10/2008	0051059	0610	9005
DENNIS, DEANNA		178503	Check Total:	58.73	6/10/2008	0002124	0581	3458
DERBY DINNER PLAYHOU		178504	Check Total:	310.00	6/10/2008	0001022	0610	099X
DIESEL INJECTION SER		178505	Check Total:	1,125.15	6/10/2008	9011096	0663	
DIPIETRO, TRICIA		178506	Check Total:	15.00	6/10/2008	9011092	0810	
DISCOUNT SCHOOL SUPP		178507	Check Total:	111.72	6/10/2008	0401118	0610	9040
DISCOVERY EDUCATION		178508	Check Total:	10,120.57	6/10/2008	0771118	0646	9077
DIXON, SHARON		178509	Check Total:	238.50	6/10/2008	0002006	0581	3438
DON'S LUMBER & HARDW		178510	Check Total:	410.76	6/10/2008	9201087	0690	087X
DON'S LUMBER & HARDW		178511	Check Total:	369.00	6/10/2008	0201087	0442	087X
DOUG'S TOWING & RECO		178512	Check Total:	704.00	6/10/2008	9011096	0435	
DOYLE, MARTHA		178513	Check Total:	34.50	6/10/2008	9011092	0810	
DRUEN, JANET		178514	Check Total:	234.28	6/10/2008	0002797	0582	3108M
DUDGEON, PAUL		178515	Check Total:	12.00	6/10/2008	9011092	0810	
DUKE'S SPORTING GOOD		178516	Check Total:	452.00	6/10/2008	0142104	0610	1258
DUNN, BELYNDA		178517	Check Total:	19.50	6/10/2008	9011092	0810	
DUPLICATOR SALES AND		178518	Check Total:	3,122.06	6/10/2008	0131118	0610	9013

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
E'TOWN BOARD OF EDUC		178519	Check Total:	16,500.00	6/10/2008	0131925	0449	
E'TOWN DISTRIBUTING		178520	Check Total:	15.95	6/10/2008	9011096	0669	
E'TOWN ELECTRIC SERV		179093	Check Total:	146.05	6/10/2008	0505101	0663	
E'TOWN EXTERMINATING		178521	Check Total:	3,062.00	6/10/2008	0051087	0425	087X
E'TOWN LAUNDRY & CLE		178522	Check Total:	4,407.28	6/10/2008	9011096	0594	
E'TOWN LAUNDRY & CLE		179094	Check Total:	94.50	6/10/2008	9735101	0594	
E'TOWN SMALL ENGINE		178523	Check Total:	159.95	6/10/2008	1751087	0731	087X
E'TOWN TRUE VALUE		178212	Check Total:	20.26	5/7/2008	9201087	0690	087X
E'TOWN TRUE VALUE		178266	Check Total:	25.37	5/21/2008	9201087	0690	087X
E'TOWN TRUE VALUE		178316	Check Total:	5.57	6/4/2008	1901087	0690	087X
E'TOWN TRUE VALUE		178317	Check Total:	24.14	6/4/2008	0501087	0690	087X
E'TOWN TRUE VALUE		178524	Check Total:	116.56	6/10/2008	0001013	0663	013X
E'TOWN WATER & GAS		178213	Check Total:	8,317.94	5/7/2008	1901987	0621	
E'TOWN WATER & GAS		178244	Check Total:	2,445.38	5/14/2008	0401987	0621	
E'TOWN WATER & GAS		178290	Check Total:	2,042.84	5/28/2008	0201987	0621	
E'TOWN WATER & GAS		178318	Check Total:	3,488.82	6/4/2008	1901987	0621	
E'TOWN WINAIR CO		178214	Check Total:	1,400.04	5/7/2008	1681087	0690	087X
E'TOWN WINAIR CO		178319	Check Total:	2,841.75	6/4/2008	1901087	0663	087X
E'TOWN WINAIR CO		179095	Check Total:	62.46	6/10/2008	1905101	0663	
E'TOWN WINELECTRIC C		178215	Check Total:	4.42	5/7/2008	0151087	0690	087X
E'TOWN WINELECTRIC C		178320	Check Total:	81.02	6/4/2008	0401087	0690	087X
E'TOWN WINNELSON CO		178216	Check Total:	857.92	5/7/2008	0751087	0731	087X
E'TOWN WINNELSON CO		178291	Check Total:	1,406.21	5/28/2008	9201087	0690	087X
E'TOWN WINNELSON CO		178321	Check Total:	1,151.13	6/4/2008	0401087	0733	087X
EAGLE PAPER INC		178525	Check Total:	2,353.43	6/10/2008	9201087	0690C	087X
EAST HARDIN MIDDLE S		178526	Check Total:	944.32	6/10/2008	0051118	0531	9005
EASTER, ROY C		178527	Check Total:	340.65	6/10/2008	0001029	0339	
EDLIN, RHONDA		178528	Check Total:	21.00	6/10/2008	9011092	0810	
EDMONDSON, CARA		178529	Check Total:	69.25	6/10/2008	0011099	0334	
EDWARDS, DEBORAH JOA		178530	Check Total:	25.20	6/10/2008	0051104	0582	125X
EFFECTIVE SCHOOLS PR		178531	Check Total:	4,999.00	6/10/2008	0002796	0648	3108
EINSTRUCTION		178532	Check Total:	3,640.00	6/10/2008	0501118	0735	9050
ELITE HVAC SERVICES		178322	Check Total:	4,158.00	6/4/2008	0401087	0431	087X
ELLIS, DWAYNE		178533	Check Total:	140.00	6/10/2008	0005565	0339	071X
ELMORE, TIMOTHY		178534	Check Total:	26.55	6/10/2008	0141087	0581	9014
EMBERTON, DENISE		178535	Check Total:	335.70	6/10/2008	0002121	0581	3378
EMEDCO		178536	Check Total:	96.75	6/10/2008	9201087	0690C	087X
EMEDCO		178537	Check Total:	75.74	6/10/2008	9201087	0690C	087X
EVAMEDIA		178538	Check Total:	460.00	6/10/2008	0751118	0643	9075
EVENT MAKERS		178539	Check Total:	580.63	6/10/2008	0801104	0610	125X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
EXPRESSIONS PRINTING		178540	Check Total:	128.85	6/10/2008	0001125	0892	
FARMER, BETTY		178541	Check Total:	7.50	6/10/2008	9011092	0810	
FASTENAL COMPANY		178542	Check Total:	418.63	6/10/2008	9201087	0731	087X
FERGUSON, CHRISTIAN		178543	Check Total:	27.00	6/10/2008	9011092	0810	
FILM CLIPS		178544	Check Total:	245.00	6/10/2008	0772104	0645	1258
FILMS FOR HUMANITIES		178545	Check Total:	139.05	6/10/2008	0131118	0645	9013
FILYAW, GEORGE D		178546	Check Total:	148.10	6/10/2008	0001087	0581	
FILYAW, LEE		178547	Check Total:	199.67	6/10/2008	0142001	0581	1358
FIRST CITIZENS BANK		178548	Check Total:	497,845.53	6/10/2008	0003212	0911	
FISHER AUTO PARTS		178549	Check Total:	377.72	6/10/2008	9011096	0669	
FISHER SCIENTIFIC		178550	Check Total:	142.75	6/10/2008	1901118	0610	9190
FLINN SCIENTIFIC INC		178551	Check Total:	1,268.94	6/10/2008	0801118	0610	9080
FLOREK, THERESA		178552	Check Total:	84.26	6/10/2008	0001052	0581	
FOLLETT LIBRARY RESO		178553	Check Total:	16,272.10	6/10/2008	0751059	0641	9075
FOLLETT SOFTWARE CO.		178554	Check Total:	215.00	6/10/2008	0001188	0648	
FOOD LION		178555	Check Total:	1,444.03	6/10/2008	0751118	0610	9075
FORBIS,JESSICA		178556	Check Total:	145.49	6/10/2008	0002121	0810	3378
FORD, WILMA JEAN		178557	Check Total:	22.50	6/10/2008	9011092	0810	
FORESTRY SUPPLIERS I		178558	Check Total:	273.01	6/10/2008	1682118	0698	2708
FOSTER, DONNA		178559	Check Total:	102.00	6/10/2008	0011080	0582	
FOUSER ENVIROMENTAL		178560	Check Total:	285.00	6/10/2008	0501087	0339	087X
FOWL, TRACEY		178561	Check Total:	290.83	6/10/2008	0002118	0581	3118
FOX INTERNATIONAL LT		178562	Check Total:	41.80	6/10/2008	0001013	0663	013X
FRANK OTTE NURSERY		178563	Check Total:	239.95	6/10/2008	1682118	0698	2708
FRENCH, REBECCA		178564	Check Total:	23.40	6/10/2008	0002117	0582	3108
FRYSCKY INC		178565	Check Total:	355.00	6/10/2008	0801104	0810	125X
FULKERSON, ANGELA		178566	Check Total:	24.00	6/10/2008	9011092	0810	
GALVIN, JANET		178567	Check Total:	29.25	6/10/2008	0011099	0339	
GAMBLE MUSIC COMPANY		178568	Check Total:	79.20	6/10/2008	0131118	0610	9013
GATEWOOD, JAMIE		178569	Check Total:	13.50	6/10/2008	9011092	0810	
GEMINI BAKERY		178245	Check Total:	5,000.00	5/14/2008	9735101	0731	
GEMINI BAKERY		179096	Check Total:	26,949.69	6/10/2008	9735101	0731	
GEMPLER'S		178570	Check Total:	153.60	6/10/2008	1682118	0698	2708
GENERAL BINDING CORP		178571	Check Total:	634.74	6/10/2008	0401118	0610	9040
GEYER INST. AIDS CO.		178572	Check Total:	317.25	6/10/2008	0131118	0610	9013
GIST PIANO CENTER		178573	Check Total:	121.50	6/10/2008	0001022	0591	099X
GLENCOE/MCGRAW-HILL		178574	Check Total:	544.41	6/10/2008	0801118	0644	9080
GLOBAL EQUIPMENT CO		179097	Check Total:	209.25	6/10/2008	9735101	0694	
GLOBAL GOV		178575	Check Total:	174.98	6/10/2008	0132104	0734	1258
GLOBAL GOV		178576	Check Total:	35.00	6/10/2008	0401104	0734	012X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GONZALEZ, DORIS		178577	Check Total:	43.20	6/10/2008	0002124	0581	3458
GOODHEART WILLCOX PU		178578	Check Total:	370.01	6/10/2008	1902145	0645	3488
GOODMAN, BETTY		178579	Check Total:	15.00	6/10/2008	9011092	0810	
GOODMAN, EDWARD		178580	Check Total:	18.00	6/10/2008	9011092	0810	
GOODMAN, TERRI L		178581	Check Total:	187.93	6/10/2008	1681104	0581	125X
GOPHER SPORT		178582	Check Total:	3,904.25	6/10/2008	0171118	0735	9017
GORDON FOOD SERVICE		179098	Check Total:	77,285.11	6/10/2008	0775101	0630	
GORDON, GEORGIA L		178583	Check Total:	7.20	6/10/2008	0001137	0581	
GRAYBAR ELECTRIC CO		178584	Check Total:	1,799.35	6/10/2008	0001013	0663	013X
GREEN ACRES LAWN &		178585	Check Total:	2,018.10	6/10/2008	0751087	0424	087X
GREEN RIVER EDUCATIO		178586	Check Total:	100.00	6/10/2008	0011099	0582	
GREEN RIVER EDUCATIO		178587	Check Total:	3,875.00	6/10/2008	0132053	0320	5188
GREENWOOD, SARAH		178268	Check Total:	500.00	5/21/2008	0007002	0676	744X
GRIDER, MYRNA		178588	Check Total:	28.50	6/10/2008	9011092	0810	
GROTH MUSIC		178589	Check Total:	63.05	6/10/2008	0401118	0645	9040
HAGGERTY, BRUCE		178590	Check Total:	153.90	6/10/2008	0001013	0581	013X
HALE, CARI		178591	Check Total:	23.40	6/10/2008	0001559	0582	140X
HALL ENVIRONMENTAL		178592	Check Total:	630.00	6/10/2008	0501087	0339	087X
HALL'S SUPPLY & TOOL		178593	Check Total:	31.60	6/10/2008	9201087	0690	087X
HALL, JO ANN		178594	Check Total:	9.00	6/10/2008	9011092	0810	
HALL, LESLIE		178595	Check Total:	172.35	6/10/2008	0082104	0581	1258
HAMILTON, MARY E		178596	Check Total:	123.75	6/10/2008	9011091	0581	
HAMMOND & STEPHENS		178597	Check Total:	730.73	6/10/2008	0771031	0674	9077
HANDEL, ELIZABETH M		178598	Check Total:	243.90	6/10/2008	0301118	0582	9030
HANNAH, ROY		178599	Check Total:	22.50	6/10/2008	9011092	0810	
HARBOLT, DONNA		178600	Check Total:	16.50	6/10/2008	9011092	0810	
HARCOURT BRACE		178601	Check Total:	1,301.30	6/10/2008	1652118	0644	1608
HARCOURT BRACE		178602	Check Total:	3,987.50	6/10/2008	0142118	0644	1608
HARCOURT BRACE		178603	Check Total:	1,843.42	6/10/2008	0002121	0646	3378
HARDIN CO INDEPENDEN		178604	Check Total:	270.00	6/10/2008	0001022	0542	099X
HARDIN CO WATER #1		178217	Check Total:	2.00	5/7/2008	2101987	0411	
HARDIN CO WATER #1		178269	Check Total:	6,888.78	5/21/2008	0401987	0411	
HARDIN CO WATER #1		178292	Check Total:	3,316.00	5/28/2008	0131987	0419	
HARDIN CO WATER #2		178218	Check Total:	3,416.16	5/7/2008	0501987	0411	
HARDIN CO WATER #2		178270	Check Total:	3,563.21	5/21/2008	0051987	0411	
HARDIN CO WATER #2		178605	Check Total:	108.96	6/10/2008	0772104	0680	1258
HARDIN, LAURA		178606	Check Total:	109.35	6/10/2008	0002006	0581	3438
HARRISON, RENAE		178607	Check Total:	227.32	6/10/2008	1752028	0531	13D8
HARSHAW TRANE SERVIC		178608	Check Total:	645.74	6/10/2008	0171087	0431	087X
HARTFORD STEAM BOILE		178609	Check Total:	575.00	6/10/2008	0791087	0339	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HARTLAGE, MARY SUE		178610	Check Total:	334.35	6/10/2008	0002121	0581	3378
HAWKINS, WILMA		178612	Check Total:	22.50	6/10/2008	9011092	0810	
HAYDON, FOSTER TODD		178613	Check Total:	73.10	6/10/2008	0052053	0582	1408
HCBE DIVISION OF CHI		178614	Check Total:	12,148.12	6/10/2008	2101077	0630	9210
HEADSPETH, KIM		178615	Check Total:	69.25	6/10/2008	0011099	0334	
HEARNE, MARION K		178616	Check Total:	28.35	6/10/2008	0752145	0581	3488
HEART OF KY ASSOCIAT		178323	Check Total:	25.00	6/4/2008	0011098	0449	
HEARTLAND 2-WAY RADI		178617	Check Total:	740.00	6/10/2008	0131087	0539	9013
HEAVENLY HAM		178618	Check Total:	90.00	6/10/2008	0202104	0630	1258
HENNEQUANT, REGINA M		178619	Check Total:	34.65	6/10/2008	0001013	0581	013X
HERB JONES CHEVROLET		178620	Check Total:	153.56	6/10/2008	9011097	0663	
HERITAGE-CRYSTAL CLE		178621	Check Total:	137.21	6/10/2008	9011096	0669	
HERNANDEZ, JAIME		178622	Check Total:	153.00	6/10/2008	0772053	0582	3108
HIGHSMITH COMPANY		178623	Check Total:	263.55	6/10/2008	1901118	0610	9190
HILL, JOAN		178624	Check Total:	45.45	6/10/2008	0402006	0581	1358
HILLYARD		178625	Check Total:	1,764.21	6/10/2008	9201087	0690C	087X
HILTI INC		178626	Check Total:	453.70	6/10/2008	9201087	0433	087X
HINDS, MEGAN		178271	Check Total:	200.00	5/21/2008	0007002	0676	746X
HISEL, RANITA		178627	Check Total:	27.00	6/10/2008	9011092	0810	
HOBBS, JENNIFER K		178628	Check Total:	105.30	6/10/2008	0011099	0581	
HODGES, ADAH LACONDA		178629	Check Total:	43.65	6/10/2008	0172001	0581	1358
HODGES, RUTH A		178630	Check Total:	40.50	6/10/2008	9011092	0810	
HOGUE-MILLS, MELISSA		178631	Check Total:	259.16	6/10/2008	0002053	0582	1408
HOLIDAY INN EXPRESS		178632	Check Total:	443.30	6/10/2008	0752053	0320	5187
HOLLAND DAIRIES INC		179099	Check Total:	58,708.53	6/10/2008	0135101	0635	
HOOVER, B TERESA		178633	Check Total:	14.85	6/10/2008	0001137	0581	
HORIZON SOFTWARE INT		179100	Check Total:	12,321.40	6/10/2008	9735101	0734	
HORN, LINDA		178634	Check Total:	25.50	6/10/2008	9011092	0810	
HORNBACK, CHARNELL		178635	Check Total:	31.50	6/10/2008	9011092	0810	
HORNE, LLOYD		178636	Check Total:	105.14	6/10/2008	1902140	0581	3488
HORTON, WENDY		178637	Check Total:	293.86	6/10/2008	0002121	0581	3378
HOUGHTON MIFFLIN CO		178638	Check Total:	5,024.60	6/10/2008	1652118	0644	1607
HUB CITY GLASS AND M		178639	Check Total:	316.64	6/10/2008	0751087	0690	087X
HUB CITY PRINTING		178640	Check Total:	185.20	6/10/2008	0001052	0610	
HUBERT		178641	Check Total:	56.13	6/10/2008	0202104	0610	1258
HUFFER, MARTHA		178642	Check Total:	15.00	6/10/2008	9011092	0810	
HUMAN RELATIONS MEDI		178643	Check Total:	285.89	6/10/2008	0152104	0643	1258
HUMAN RELATIONS MEDI		178644	Check Total:	2,067.23	6/10/2008	0772104	0645	1258
HUMAN WARE		178645	Check Total:	211.04	6/10/2008	0002121	0433	3378
HUNDLEY, JOHN ANDREW		178646	Check Total:	31.04	6/10/2008	0152104	0581	1258

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HUNT TRACTOR & EQUIP		178647	Check Total:	250.40	6/10/2008	0771087	0442	087X
HW WILSON COMPANY		178648	Check Total:	238.00	6/10/2008	1901059	0642	9190
HYATT REGENCY		178272	Check Total:	123.61	5/21/2008	0001053	0582	011X
HYATT REGENCY		178293	Check Total:	359.52	5/28/2008	1902104	0582	1258
HYATT REGENCY CROWN		178649	Check Total:	282.84	6/10/2008	0752053	0582	3108
HYNES, ANNA N		178650	Check Total:	28.50	6/10/2008	9011092	0810	
I MADE IT!		178651	Check Total:	78.00	6/10/2008	0752104	0610	1258
IDEARC MEDIA CORP.		178219	Check Total:	38.25	5/7/2008	0001087	0532	
IMAGING OFFICE SYSTE		178652	Check Total:	4,170.47	6/10/2008	0001029	0648	
IMI IRVING MATERIALS		178220	Check Total:	499.50	5/7/2008	0771087	0690	087X
IMPERIAL SUPPLIES,LL		178653	Check Total:	114.88	6/10/2008	9011096	0669	
INLAND, INC		178654	Check Total:	58.80	6/10/2008	9201087	0690	087X
INTERNATIONAL READIN		178655	Check Total:	61.00	6/10/2008	0141077	0810	9014
INTERNATIONAL READIN		178656	Check Total:	61.00	6/10/2008	0002118	0810	3208
IPARADIGMS LLC		178657	Check Total:	1,708.55	6/10/2008	0751118	0648	9075
IRELAND, CONNIE		178658	Check Total:	123.49	6/10/2008	0001013	0581	013X
IRVING, MONICA		178659	Check Total:	154.00	6/10/2008	0752053	0582	3108
ISAACS, ANGELA		178660	Check Total:	76.50	6/10/2008	0002053	0582	3108D
JACOBI SALES INC.		178661	Check Total:	71.55	6/10/2008	0131087	0690	9013
JACOBI, DIANA		178662	Check Total:	85.52	6/10/2008	0011075	0581	
JAMES T ALTON		178663	Check Total:	1,357.63	6/10/2008	0772053	0582	1408
JAMES, GAIL		178664	Check Total:	55.47	6/10/2008	0082006	0581	1358
JARVIS, ERIN		178665	Check Total:	56.98	6/10/2008	0002121	0581	3378
JENKINS, MARGIE		178666	Check Total:	89.10	6/10/2008	0301104	0581	125X
JOHN CONTI COFFEE CO		178221	Check Total:	21.79	5/7/2008	110	1990	
JOHN CONTI COFFEE CO		178294	Check Total:	71.46	5/28/2008	110	1990	
JOHN CONTI COFFEE CO		178324	Check Total:	117.88	6/4/2008	110	1990	
JOHN CONTI COFFEE CO		178667	Check Total:	53.37	6/10/2008	0752104	0630	1258
JOHN HARDIN HIGH SCH		178668	Check Total:	2,587.42	6/10/2008	0132053	0582	5188
JOHN HARDIN HIGH SCH		178669	Check Total:	1,500.00	6/10/2008	013110	1990	
JOHNS, ZACKIE DALE		178670	Check Total:	111.00	6/10/2008	0752154	0582	3488
JOHNSON CONTROLS, IN		178671	Check Total:	650.50	6/10/2008	1681087	0431	087X
JOHNSON, MARTINA		178672	Check Total:	264.98	6/10/2008	0002053	0582	1408
JOHNSON, PETER		178673	Check Total:	245.10	6/10/2008	0132053	0582	1408
JONES SCHOOL SUPPLY		178674	Check Total:	442.06	6/10/2008	1651118	0674	9165
JONES, DEBBIE		178675	Check Total:	2,047.50	6/10/2008	0792104	0339	1258
JONES, LORINDA		178676	Check Total:	3,442.80	6/10/2008	0002121	0339	0348
JOSTENS INC		178677	Check Total:	135.18	6/10/2008	1751118	0891	086X
JP INTERVENTIONS INC		178678	Check Total:	630.00	6/10/2008	0132104	0339	1258
JP MORGAN CHASE BANK		178246	Check Total:	1,379.02	5/14/2008	0001013	0734	013X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JP MORGAN CHASE BANK		178295	Check Total:	3,169.79	5/28/2008	0011075	0582	
JW PEPPER & SON INC		178679	Check Total:	87.80	6/10/2008	0791118	0645	9079
KAHLDEN, CHARISSA		178680	Check Total:	57.62	6/10/2008	0142104	0582	1258
KAR PRODUCTS INC.		178681	Check Total:	89.78	6/10/2008	9011096	0669	
KAYROUZ, SHEILA		178682	Check Total:	34.50	6/10/2008	9011092	0810	
KEITH, MARY JO		178683	Check Total:	12.00	6/10/2008	9011092	0810	
KELLAM, DEBRA		178684	Check Total:	598.75	6/10/2008	0752053	0582	3108
KELLEM, AMY		178685	Check Total:	45.00	6/10/2008	0201118	0320	9020
KELLER, CHRISTINA		178686	Check Total:	16.50	6/10/2008	9011092	0810	
KELLEY, DIANE E		178687	Check Total:	375.50	6/10/2008	1752028	0582	3738S
KELLEY, JIMMIE DEE		178688	Check Total:	29.59	6/10/2008	0001214	0610	067X
KELLEY, MICHAEL		178689	Check Total:	151.88	6/10/2008	0001013	0581	013X
KENNEDY, JESSICA		178690	Check Total:	24.75	6/10/2008	0172001	0581	1358
KERR OFFICE GROUP		178691	Check Total:	12,242.41	6/10/2008	1901121	0734	9190
KERR, FREDERICK C		178692	Check Total:	9.00	6/10/2008	9011092	0810	
KERRICK, STIVERS, CO		178693	Check Total:	65.00	6/10/2008	0001106	0339	
KEY CURRICULUM PRESS		178694	Check Total:	244.09	6/10/2008	1752028	0643	13D8
KEY OIL COMPANY		178247	Check Total:	10,444.04	5/14/2008	1681987	0624	
KEY OIL COMPANY		178248	Check Total:	9,851.96	5/14/2008	0051987	0624	
KEY OIL COMPANY		178695	Check Total:	144,654.58	6/10/2008	9011096	0661	
KHAN, HEATHER		178696	Check Total:	140.85	6/10/2008	0002121	0581	3378
KIDS DISCOVER		178697	Check Total:	19.95	6/10/2008	9761198	0642	103X
KIDSAFETY OF AMERICA		178698	Check Total:	137.23	6/10/2008	0081104	0643	078X
KIMBALL MIDWEST		178699	Check Total:	324.43	6/10/2008	9011096	0669	
KIMMIE'S CATERING		178700	Check Total:	290.00	6/10/2008	0152118	0892	3108
KING, ROBERT S P		178701	Check Total:	153.00	6/10/2008	0001052	0581	
KIRCHNER, BETTY A		178702	Check Total:	142.74	6/10/2008	0001137	0581	
KITSON, RHONDA		178703	Check Total:	24.00	6/10/2008	9011092	0810	
KNIGHT, JOHNNIE		178704	Check Total:	25.50	6/10/2008	9011092	0810	
KNIGHTS/FRENCH MECHA		178273	Check Total:	75.75	5/21/2008	0151087	0339	087X
KNIGHTS/FRENCH MECHA		178325	Check Total:	103.79	6/4/2008	1681087	0690	087X
KNOWLEDGE MATTERS IN		178705	Check Total:	459.50	6/10/2008	0132144	0648	3488
KODAMA, DEBORAH		178706	Check Total:	80.58	6/10/2008	0202104	0581	1258
KRAAN, PAMELA		178707	Check Total:	69.25	6/10/2008	0011099	0334	
KROGER		178708	Check Total:	2,242.87	6/10/2008	0081077	0630	9008
KROGER		179101	Check Total:	3.66	6/10/2008	9735101	0630	
KURTZ BROTHERS		178709	Check Total:	188.55	6/10/2008	0401118	0610	9040
KY ASSOC ACADEMIC CO		178710	Check Total:	5.00	6/10/2008	0201118	0674	9020
KY ASSOC SCHOOL COUN		178711	Check Total:	580.00	6/10/2008	2101077	0810	9210
KY ASSOC SCHOOL SUPE		178712	Check Total:	200.00	6/10/2008	0011075	0582	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KY ASSOCIATION SCHOO		178713	Check Total:	1,457.00	6/10/2008	0001052	0582	
KY AUTISM TRAINING C		178714	Check Total:	410.00	6/10/2008	0002121	0582	3378
KY COALITION SCHOOL		178715	Check Total:	15.00	6/10/2008	0002797	0582	3108M
KY CONCRETE, INC.		178716	Check Total:	95.05	6/10/2008	1751087	0690	087X
KY EDUCATIONAL DEVEL		178717	Check Total:	27,627.50	6/10/2008	9701219	0610	
KY SCHOOL BOARDS AS		178718	Check Total:	267.74	6/10/2008	0001121	0339	064X
KY SCHOOL SERVICE		178719	Check Total:	390.65	6/10/2008	9011091	0690	
KY SOCIETY FOR TECHN		178720	Check Total:	310.00	6/10/2008	0002053	0582	4258
KY STATE TREASURER		178296	Check Total:	51,865.95	5/28/2008	10	7461	
KY STATE TREASURER		178721	Check Total:	50.00	6/10/2008	1681087	0339	087X
KY UTILITIES COMPANY		178222	Check Total:	3,930.47	5/7/2008	0051987	0622	
KY UTILITIES COMPANY		178249	Check Total:	59,867.82	5/14/2008	9731087	0622	
KY UTILITIES COMPANY		178274	Check Total:	18.13	5/21/2008	9011087	0622	
KY UTILITIES COMPANY		178297	Check Total:	274.91	5/28/2008	0901987	0622	
KY UTILITIES COMPANY		178722	Check Total:	100.00	6/10/2008	0792104	0680	1258
KY VIRTUAL CAMPUS		178723	Check Total:	799.50	6/10/2008	0002796	0339	3108
LAB SAFETY SUPPLY IN		178724	Check Total:	545.00	6/10/2008	0001062	0610	
LACEFIELD, SHAD		178725	Check Total:	69.25	6/10/2008	0011099	0334	
LAKESHORE LEARNING M		178726	Check Total:	179.70	6/10/2008	0401118	0610	9040
LANCASTER, ELIZABETH		178727	Check Total:	139.95	6/10/2008	0002006	0581	3438
LANCASTER, NANCY		178728	Check Total:	16.50	6/10/2008	9011092	0810	
LANHAM, C BAUTE		178729	Check Total:	101.55	6/10/2008	0001013	0581	013X
LARUE, LAURA		178730	Check Total:	21.00	6/10/2008	9011092	0810	
LAWRENCE, MARGARET		178731	Check Total:	295.20	6/10/2008	0002121	0581	3378
LEARNING ZONEXPRESS		178732	Check Total:	836.55	6/10/2008	1902145	0645	3488
LEE'S FAMOUS RECIPE		178733	Check Total:	600.00	6/10/2008	2102104	0630	1258
LEE, MORGAN		178250	Check Total:	200.00	5/14/2008	0007002	0676	745X
LEWIS, ANGELA		178734	Check Total:	65.60	6/10/2008	0131118	0581	9013
LEWIS, LESLIE M		178735	Check Total:	15.00	6/10/2008	1902145	0582	3488
LEWIS, ROBERT B		178736	Check Total:	149.58	6/10/2008	0001029	0581	
LIBRARY VIDEO CO		178737	Check Total:	23.90	6/10/2008	2101059	0645	9210
LINCOLN TRAIL DIST		178738	Check Total:	63,440.50	6/10/2008	0001037	0334	
LINCOLN TRAIL ELEMEN		178739	Check Total:	92.00	6/10/2008	0501104	0643	125X
LINCOLN TRAIL PHARMA		178740	Check Total:	40.00	6/10/2008	2101104	0680	012X
LITTLE CAESARS PIZZA		178741	Check Total:	499.00	6/10/2008	1652118	0892	3108
LK TAPP AND SONS		178742	Check Total:	253.43	6/10/2008	1681087	0690	087X
LOCKWOOD, RHONDA W		178743	Check Total:	317.48	6/10/2008	0002121	0581	3378
LOFAY, LISA M		178744	Check Total:	259.70	6/10/2008	1752028	0582	13D8
LOGSDON, PATRICIA		178745	Check Total:	19.50	6/10/2008	9011092	0810	
LONG'S ELECTRONIC'S		178746	Check Total:	5,421.26	6/10/2008	0791059	0734	9079

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LOUISVILLE GAS AND E		178251	Check Total:	8,770.55	5/14/2008	0771987	0621	
LOUISVILLE ZOO		178747	Check Total:	200.00	6/10/2008	0132104	0894	1258
LOVE, COLEMAN		178748	Check Total:	6.00	6/10/2008	9011092	0810	
LOVINS, JOHN BART		178749	Check Total:	8.25	6/10/2008	0001022	0630	099X
LOWE'S COMPANIES, IN		178750	Check Total:	4,093.17	6/10/2008	1751028	0891	049X
LPR PUBLICATIONS		178751	Check Total:	86.85	6/10/2008	0002053	0647	3108D
LYNN, PHYLLIS D		178752	Check Total:	194.00	6/10/2008	1752028	0582	13D8
LaDUKE'S LAWN SPRINK		178753	Check Total:	468.00	6/10/2008	0751087	0424	087X
M&R LAWN CARE INC		178754	Check Total:	130.25	6/10/2008	0771087	0698	9077
M&R LAWN CARE INC		178755	Check Total:	130.25	6/10/2008	0771087	0698	9077
M&R LAWN CARE INC		178756	Check Total:	130.25	6/10/2008	0771087	0698	9077
MABE, HERBERT JOEY		178757	Check Total:	21.00	6/10/2008	9011092	0810	
MACKEY, KAREN		178758	Check Total:	94.50	6/10/2008	0171031	0581	9017
MADDEN, ROBERT		178759	Check Total:	52.50	6/10/2008	9011092	0810	
MAGGARD, DENISE S		178760	Check Total:	21.00	6/10/2008	9011092	0810	
MAJOR IMAGING SYSTEM		178275	Check Total:	294.41	5/21/2008	0401118	0610	9040
MAJOR IMAGING SYSTEM		178326	Check Total:	64.82	6/4/2008	0301118	0610	9030
MAJOR IMAGING SYSTEM		178761	Check Total:	619.38	6/10/2008	0771077	0610	9077
MARINE ELECTRIC CO		178762	Check Total:	49,400.00	6/10/2008	0003610	0450	8825
MARINE ELECTRIC CO		178763	Check Total:	282,116.70	6/10/2008	0003610	0450	8807
MARK CUSTOM RECORDIN		178764	Check Total:	580.00	6/10/2008	0751118	0645	9075
MARKERTEK		178765	Check Total:	225.56	6/10/2008	0005565	0735	071X
MARKLE, BEVERLY		178766	Check Total:	22.95	6/10/2008	0792006	0581	1358
MARSHALL, JOHN		178767	Check Total:	12.00	6/10/2008	9011092	0810	
MARTIN, TARA		178768	Check Total:	81.64	6/10/2008	0302001	0581	1358
MARTIN, VICKIE		178769	Check Total:	15.30	6/10/2008	9761198	0582	103X
MASTERS SUPPLY		178770	Check Total:	547.29	6/10/2008	9201087	0690	087X
MASTERSON, CHARLES D		178771	Check Total:	12.00	6/10/2008	9011092	0810	
MAULDEN, DICKIE		178772	Check Total:	22.50	6/10/2008	9011092	0810	
MAULDEN, ELAINE		178773	Check Total:	22.50	6/10/2008	9011092	0810	
MAYER-JOHNSON LLC		178774	Check Total:	4,877.00	6/10/2008	0051121	0648	9005
MCCAMISH, DAN		178775	Check Total:	100.00	6/10/2008	0005565	0339	071X
MCCAMISH, GARY		178776	Check Total:	15.00	6/10/2008	9011092	0810	
MCCARTHY, DEBRA		178777	Check Total:	27.00	6/10/2008	9011092	0810	
MCCLANAHAN PUBLISHIN		178778	Check Total:	412.83	6/10/2008	1652118	0892	3108
MCCLURE, WILLIAM		178779	Check Total:	24.00	6/10/2008	9011092	0810	
MCCOY, DARLENE		178780	Check Total:	19.50	6/10/2008	9011092	0810	
MCCOY, JENNIFER		178781	Check Total:	10.50	6/10/2008	9011092	0810	
MCCOY, KENNETH		178782	Check Total:	19.50	6/10/2008	9011092	0810	
MCCOY, RANDALL		178783	Check Total:	15.00	6/10/2008	9011092	0810	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MCCUNE, STACIE		178784	**Check Total:**	**225.00**	6/10/2008	0002121	0581	3378
MCGRAW-HILL COMPANIE		178785	**Check Total:**	**192.84**	6/10/2008	1752028	0643	13D8
MCGRAY, LAURA		178786	**Check Total:**	**198.70**	6/10/2008	0002053	0582	1408
MCGUFFIN, TINA		178787	**Check Total:**	**16.50**	6/10/2008	9011092	0810	
MCHODGKINS, HAROLD		178788	**Check Total:**	**3.00**	6/10/2008	9011092	0810	
MCHODGKINS, JOYCE		178789	**Check Total:**	**3.00**	6/10/2008	9011092	0810	
MCKEE, NANCY C		178790	**Check Total:**	**78.00**	6/10/2008	1752028	0582	13D8
MCKINNEY LOCKSMITH S		178791	**Check Total:**	**1,250.25**	6/10/2008	9201087	0690	087X
MCM ELECTRONICS		178792	**Check Total:**	**1,973.97**	6/10/2008	0081118	0735	9008
MCNEIL, ELIZABETH		178793	**Check Total:**	**200.00**	6/10/2008	0152104	0339	1258
MCNUTT, SHARON		178794	**Check Total:**	**21.00**	6/10/2008	9011092	0810	
MELLOY, SAMUEL		178795	**Check Total:**	**185.18**	6/10/2008	0011099	0582	
MERIDETH, LUANN		178796	**Check Total:**	**22.50**	6/10/2008	9011092	0810	
MESSINA, JUANITA		178797	**Check Total:**	**120.60**	6/10/2008	9011091	0581	
MICHAEL FOODS INC		179102	**Check Total:**	**3,439.75**	6/10/2008	9735101	0630	
MID STATE LAWN SERVI		178798	**Check Total:**	**10.50**	6/10/2008	9011092	0810	
MILBY, GARY		178799	**Check Total:**	**524.98**	6/10/2008	0011080	0582	
MILLER EXCAVATING		178800	**Check Total:**	**490.00**	6/10/2008	0171087	0422	087X
MILLER, DEBRA P		178801	**Check Total:**	**7.50**	6/10/2008	9011092	0810	
MILLER, KRISTI		178802	**Check Total:**	**19.50**	6/10/2008	9011092	0810	
MILLER, LINDA C		178803	**Check Total:**	**16.50**	6/10/2008	9011092	0810	
MILLER, LISA M		178804	**Check Total:**	**105.30**	6/10/2008	0005565	0582	071X
MILLER, ROBERT		178805	**Check Total:**	**18.00**	6/10/2008	9011092	0810	
MINGUS, CHERIE L		178806	**Check Total:**	**67.00**	6/10/2008	1902145	0582	3488
MOBILE MINI INC		178807	**Check Total:**	**205.10**	6/10/2008	9811087	0442	087X
MONDAY, REBECCA JILL		178808	**Check Total:**	**39.32**	6/10/2008	0002204	0581	1358
MOORE, DOROTHY		178809	**Check Total:**	**548.55**	6/10/2008	0001137	0581	
MOORE, ROBERT		178810	**Check Total:**	**19.35**	6/10/2008	0001137	0581	
MOREL CONSTRUCTION		178811	**Check Total:**	**1,299,474.21**	6/10/2008	0003610	0450	8807
MORGAN, DONALD		178812	**Check Total:**	**131.85**	6/10/2008	0001087	0581	
MORRIS, DARRIN		178813	**Check Total:**	**16.50**	6/10/2008	9011092	0810	
MORRIS, LINDA		178814	**Check Total:**	**320.50**	6/10/2008	1752028	0582	13D8
MULTI-HEALTH SYSTEMS		178815	**Check Total:**	**833.08**	6/10/2008	0002121	0646	3378
MUSE, TERRY		178816	**Check Total:**	**268.20**	6/10/2008	0001030	0581	
MYERS, EVA L		178817	**Check Total:**	**75.60**	6/10/2008	0001087	0581	
NAPA AUTO PARTS		178818	**Check Total:**	**476.52**	6/10/2008	9011096	0669	
NASCO		178819	**Check Total:**	**637.50**	6/10/2008	0401118	0610	9040
NATIONAL INSTITUTE O		178820	**Check Total:**	**155.00**	6/10/2008	0011099	0642	
NATIONAL PEN CORPORA		178821	**Check Total:**	**395.07**	6/10/2008	0752104	0610	1258
NATIONAL SCHOOL PUBL		178822	**Check Total:**	**310.00**	6/10/2008	0011075	0642	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NATIONAL STAFF DEV C		178823	Check Total:	142.10	6/10/2008	0001214	0643	067X
NEW HIGHLAND ELEMENT		178824	Check Total:	54.28	6/10/2008	0401087	0690	9040
NEW READERS PRESS		178825	Check Total:	914.49	6/10/2008	1752028	0643	13D8
NEWS ENTERPRISE		178252	Check Total:	1,175.93	5/14/2008	0003610	0542	8807
NEWS ENTERPRISE		178826	Check Total:	834.70	6/10/2008	0001022	0542	099X
NEWS ENTERPRISE		178827	Check Total:	198.66	6/10/2008	9201087	0542	087X
NEWS ENTERPRISE		179103	Check Total:	75.68	6/10/2008	9735101	0542	
NIEMANN, YVONNE ANTO		178828	Check Total:	81.00	6/10/2008	0201118	0320	9020
NIMCO		178829	Check Total:	960.82	6/10/2008	1902104	0645	1258
NIXON POWER SERVICES		178830	Check Total:	52.59	6/10/2008	0081087	0690	087X
NOLIN RURAL ELECTRIC		178276	Check Total:	76,516.69	5/21/2008	0131987	0622	
NOLIN RURAL ELECTRIC		178298	Check Total:	291.49	5/28/2008	0181987	0622	
NOLIN RURAL ELECTRIC		178831	Check Total:	75.00	6/10/2008	0202104	0680	1258
NORTH HARDIN HIGH SC		178832	Check Total:	207.56	6/10/2008	0752154	0582	3488
NORTH HARDIN HIGH SC		179104	Check Total:	425.00	6/10/2008	0755101	0899	
NORTHWEST MEDIA INC		178833	Check Total:	312.40	6/10/2008	1681104	0645	125X
OFFICE DEPOT		178834	Check Total:	217.76	6/10/2008	9791198	0610	103X
OFFICE DEPOT		178835	Check Total:	4,433.21	6/10/2008	1681118	0610	9168
OFFICEMAX		178836	Check Total:	9,277.83	6/10/2008	0005565	0734	071X
OFFICEMAX		179105	Check Total:	3,096.27	6/10/2008	9735101	0610	
OFFICEWARE		178253	Check Total:	331.29	5/14/2008	0301077	0443	9030
OFFICEWARE		178254	Check Total:	342.03	5/14/2008	0171118	0443	9017
OFFICEWARE		178837	Check Total:	1,663.45	6/10/2008	0051077	0443	9005
ORIENTAL TRADING CO		178838	Check Total:	431.89	6/10/2008	0172118	0892	3108
OUTDOOR POWER SOURCE		178839	Check Total:	153.23	6/10/2008	9201087	0690	087X
OWENS, PAULINE		178840	Check Total:	10.50	6/10/2008	9011092	0810	
PACE LEARNING SYSTEM		178841	Check Total:	1,716.30	6/10/2008	9752198	0610	3148
PACKAGES AND MORE		178842	Check Total:	836.15	6/10/2008	0001013	0531	013X
PALOS SPORTS		178843	Check Total:	50.45	6/10/2008	0791118	0610	9079
PANERA		178223	Check Total:	155.95	5/7/2008	2001198	0630	103X
PAPA JOHN'S PIZZA #4		178844	Check Total:	138.75	6/10/2008	1752028	0630	0486
PAPA JOHN'S PIZZA #4		178845	Check Total:	371.31	6/10/2008	1752028	0630	0486
PAPER PRODUCTS, INC.		179106	Check Total:	1,943.00	6/10/2008	9735101	0610P	
PARENT INSTITUTE		178846	Check Total:	1,331.45	6/10/2008	0792104	0643	1258
PARRETT, SUZANNE		178847	Check Total:	92.31	6/10/2008	0202104	0581	1258
PARTS NOW!		178848	Check Total:	972.00	6/10/2008	0001013	0663	013X
PARTY PLUS		178849	Check Total:	180.84	6/10/2008	0002797	0892	3108M
PATTCO PRIORITY PRIN		178850	Check Total:	319.02	6/10/2008	9011091	0433	
PATTERSON, MARGIE F		178851	Check Total:	66.12	6/10/2008	0171077	0581	9017
PAXTON/PATTERSON		178852	Check Total:	562.90	6/10/2008	0751118	0610	9075

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PEAK, DELBERT E		178853	Check Total:	25.51	6/10/2008	0001087	0581	
PEARSALL, DANNA		178854	Check Total:	1,000.00	6/10/2008	0002118	0240	4017
PECK FLANNERY GREAM		178855	Check Total:	132,326.54	6/10/2008	9841022	0336	099XB
PELC, WILLIAM		178856	Check Total:	16.50	6/10/2008	9011092	0810	
PENCE, ROBERT		178857	Check Total:	16.50	6/10/2008	9011092	0810	
PENCE, SHERRY		178858	Check Total:	13.50	6/10/2008	9011092	0810	
PENNING, SUSAN G		178859	Check Total:	187.20	6/10/2008	0002121	0581	3378
PERDUE FARMS INC		179107	Check Total:	3,489.00	6/10/2008	9735101	0630	
PERKINS, CYNTHIA		178860	Check Total:	418.00	6/10/2008	0002053	0582	1408
PERKINS, PATTY		178861	Check Total:	21.00	6/10/2008	9011092	0810	
PERMA BOUND BOOKS		178862	Check Total:	622.46	6/10/2008	0201059	0641	9020
PERRY, VASCO		178863	Check Total:	73.20	6/10/2008	0772053	0582	1408
PETERS, CYNTHIA		178864	Check Total:	10.50	6/10/2008	9011092	0810	
PETZINGER, CHRISTINE		178865	Check Total:	22.50	6/10/2008	9011092	0810	
PFEIFFER, PATRICIA E		178866	Check Total:	50.37	6/10/2008	0752104	0581	1258
PHILLIPS, JAMES D		178867	Check Total:	574.50	6/10/2008	0002117	0582	3108
PHILLIPS, JOHN		178868	Check Total:	15.00	6/10/2008	9011092	0810	
PHILLIPS, WATEETAH		178869	Check Total:	237.15	6/10/2008	0002053	0582	3108D
PHONIC EAR, INC.		178870	Check Total:	1,051.64	6/10/2008	0002121	0433	3378
PLUMBERS SUPPLY CO		178871	Check Total:	68.00	6/10/2008	0141087	0733	087X
PORTER EDUCATION		178872	Check Total:	6,322.50	6/10/2008	0002796	0339	3108
PORTER, MELINDA		178873	Check Total:	13.50	6/10/2008	9011092	0810	
POSITIVE PROMOTIONS		178874	Check Total:	675.62	6/10/2008	1652118	0892	3108
POTTINGER, DAVID		178875	Check Total:	19.50	6/10/2008	9011092	0810	
POWELL, LISA		178876	Check Total:	4.50	6/10/2008	9011092	0810	
POWER TRAIN CO.		178877	Check Total:	995.00	6/10/2008	9011096	0663	
PRAHL, CINDY		178878	Check Total:	39.00	6/10/2008	9011092	0810	
PREMIER DRUG TESTING		178879	Check Total:	640.00	6/10/2008	0132118	0341	4068
PRESENTATION SOLUTIO		178880	Check Total:	1,358.69	6/10/2008	0001188	0610	
PRESENTATION SOLUTIO		178881	Check Total:	478.32	6/10/2008	0791118	0674	9079
PRESTWICK HOUSE		178882	Check Total:	1,291.95	6/10/2008	1901118	0643	9190
PRICE, LAURA		178883	Check Total:	67.64	6/10/2008	0171077	0581	9017
PRO-ED		178884	Check Total:	49.50	6/10/2008	0002121	0646	3378
PROFESSIONAL DEVELOP		178885	Check Total:	2,695.00	6/10/2008	0142118	0643	3108
PROFFITT, CINDY		178886	Check Total:	81.00	6/10/2008	1651118	0582	9165
PROMETHEAN INC		178887	Check Total:	2,300.00	6/10/2008	1902053	0320	5188
PROPES, DONNA		178888	Check Total:	54.45	6/10/2008	0301104	0581	125X
PROQUEST		178889	Check Total:	1,995.00	6/10/2008	0002118	0648	3108
PSYCHOLOGICAL CORP		178890	Check Total:	3,147.59	6/10/2008	0002121	0646	3378
PULLEN, BETTY L		178891	Check Total:	18.00	6/10/2008	9011092	0810	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PULLEN, LOUISE		178892	Check Total:	15.00	6/10/2008	9011092	0810	
PURCHASE POWER		178299	Check Total:	9,000.00	5/28/2008	0001080	0531	
QPTS INC		178893	Check Total:	99.00	6/10/2008	0801104	0582	125X
QUALITY KITCHEN SERV		179108	Check Total:	576.05	6/10/2008	0755101	0663	
QUIA SUBSCRIPTIONS D		178894	Check Total:	196.00	6/10/2008	0751118	0648	9075
QUILL CORPORATION		178895	Check Total:	3,058.07	6/10/2008	0752118	0610	3108
RABEN TIRE COMPANY		178896	Check Total:	4,616.43	6/10/2008	9011096	0662	
RADCLIFF ELECTRIC SU		178224	Check Total:	5,083.97	5/7/2008	9201087	0690	087X
RADCLIFF ELECTRIC SU		178225	Check Total:	113.21	5/7/2008	0751087	0690	087X
RADCLIFF ELECTRIC SU		178327	Check Total:	4,441.22	6/4/2008	9201087	0690	087X
RADCLIFF MIDDLE SCHO		178897	Check Total:	2,393.92	6/10/2008	0002053	0582	3208
RADCLIFF READING CLI		178898	Check Total:	6,265.00	6/10/2008	0002796	0339	3108
RADCLIFF-HARDIN CO		178899	Check Total:	18.00	6/10/2008	0011075	0630	
RAY, JANICE		178900	Check Total:	178.65	6/10/2008	0002121	0581	3378
REALITY WORKS		178901	Check Total:	71.00	6/10/2008	0751118	0610	9075
REED, MICHAEL CHRIS		178902	Check Total:	192.23	6/10/2008	0001029	0581	
REMEDIA PUBLICATIONS		178903	Check Total:	270.18	6/10/2008	1752028	0643	13D8
RENAISSANCE LEARNING		178904	Check Total:	1,633.39	6/10/2008	1901118	0610	9190
RESOLUTION INC		178905	Check Total:	125.00	6/10/2008	0901087	0339	087X
RESOURCES FOR EDUCAT		178906	Check Total:	318.00	6/10/2008	0002118	0642	3108
REYNOLDS, KATHERINE		178907	Check Total:	44.10	6/10/2008	0002006	0581	3438
REYNOLDS, MICHELLE L		178908	Check Total:	243.00	6/10/2008	0002053	0582	1408
REYNOLDS, ROBIN		178909	Check Total:	13.50	6/10/2008	9011092	0810	
REYNOLDS, ROY E		178910	Check Total:	6.00	6/10/2008	9011092	0810	
RICHARDSON, BRENDA		178911	Check Total:	13.50	6/10/2008	9011092	0810	
RICHARDSON, PHYLLIS		178912	Check Total:	13.50	6/10/2008	0141077	0581	9014
RICK'S COMPUTER ENTE		178913	Check Total:	275.00	6/10/2008	0202104	0340	1258
RICKER, JEANNETTE		178914	Check Total:	6.00	6/10/2008	9011092	0810	
RIDGEWAY DISTRIBUTOR		178915	Check Total:	718.15	6/10/2008	9011096	0669	
RITCHIE, WILMA		178916	Check Total:	19.50	6/10/2008	9011092	0810	
RIVERSIDE PUBLISHING		178917	Check Total:	1,224.06	6/10/2008	0002121	0646	3378
ROACH, PAMELA A		178918	Check Total:	22.50	6/10/2008	9011092	0810	
ROBERTS-HOAGLAND, MI		178919	Check Total:	6.00	6/10/2008	9011092	0810	
ROBINSON, JANET		178920	Check Total:	56.70	6/10/2008	2102104	0581	1258
ROGERS, BILLIE		178921	Check Total:	9.00	6/10/2008	9011092	0810	
RONK, SHARON K		178922	Check Total:	60.86	6/10/2008	9781198	0581	103X
ROSS, BRENDA		178923	Check Total:	24.00	6/10/2008	9011092	0810	
ROSS, ROBERT M		178924	Check Total:	15.00	6/10/2008	9011092	0810	
ROY, JENNIFER		178925	Check Total:	171.90	6/10/2008	0002121	0581	3378
ROYALTY PRINTING INC		178926	Check Total:	404.20	6/10/2008	0751077	0610	9075

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
RSC EQUIPMENT RENTAL		178927	Check Total:	76.91	6/10/2008	0401087	0442	087X
RUMPKE OF KY		178928	Check Total:	19,720.00	6/10/2008	0151087	0421	087X
RYAN, GINA		178929	Check Total:	110.70	6/10/2008	0005565	0581	071X
RYAN, NICK		178930	Check Total:	126.00	6/10/2008	0005565	0339	071X
SADDLEBACK EDUCATION		178931	Check Total:	2,104.96	6/10/2008	0052118	0643	3108
SAFEGUARD BUSINESS S		178932	Check Total:	179.76	6/10/2008	0801977	0610	
SALMAN, EMIL		178933	Check Total:	116.10	6/10/2008	0201118	0320	9020
SAM'S SEPTIC SERVICE		178934	Check Total:	3,250.00	6/10/2008	0081087	0432	087X
SAMPLE, JOAN		178935	Check Total:	202.50	6/10/2008	0002121	0581	3378
SAMUELS GREENE, GERO		178936	Check Total:	10.00	6/10/2008	0005203	0339	037X
SANDERS, LECIA		178937	Check Total:	19.50	6/10/2008	9011092	0810	
SANDERS, MARY K		178938	Check Total:	176.93	6/10/2008	0001052	0581	
SARA LEE BAKERY GROU		179109	Check Total:	5,908.55	6/10/2008	2105101	0630	
SARCOM, INC.		178939	Check Total:	2,277.80	6/10/2008	0011080	0734	
SARCOM, INC.		179110	Check Total:	799.25	6/10/2008	9735101	0734	
SAX ARTS AND CRAFTS		178940	Check Total:	1,226.78	6/10/2008	0401118	0610	9040
SCENARIO LEARNING IN		178941	Check Total:	14,100.00	6/10/2008	0001130	0648	073X
SCHOLASTIC INC		178942	Check Total:	1,878.85	6/10/2008	0202104	0643	1258
SCHOOL HEALTH CORP		178943	Check Total:	285.14	6/10/2008	0751037	0610	9075
SCHOOL SPECIALTY INC		178944	Check Total:	10,963.91	6/10/2008	0051121	0610	9005
SCIENCE KIT INC		178945	Check Total:	493.88	6/10/2008	0751118	0610	9075
SCOTT-GROSS CO INC		178946	Check Total:	20.95	6/10/2008	0001013	0663	013X
SELECT DESIGNS		178947	Check Total:	105.14	6/10/2008	0011098	0610	
SETTY, EARNEL		178948	Check Total:	22.50	6/10/2008	9011092	0810	
SEYMOUR, JOYCE		178949	Check Total:	128.70	6/10/2008	0001030	0581	
SHAGOOL, JAYNE		178950	Check Total:	152.10	6/10/2008	0751065	0581	071X
SHEERAN, CARLENA		178951	Check Total:	280.12	6/10/2008	0002204	0581	1358
SHERMAN-CARTER-BARNH		178952	Check Total:	36,043.78	6/10/2008	0003610	0336	8808
SHERMAN-CARTER-BARNH		178953	Check Total:	65,146.97	6/10/2008	0003610	0336	8808
SHEROAN'S TAE KWON D		178954	Check Total:	480.00	6/10/2008	0152104	0339	1258
SHEROAN, HOLLY		178955	Check Total:	389.52	6/10/2008	0002121	0582	3378
SHERRARD, STEVE		178956	Check Total:	30.00	6/10/2008	9011092	0810	
SHIVLEY SPORTING GOO		178957	Check Total:	903.96	6/10/2008	1682104	0610	0488
SHOW'S BATTERY SALES		178958	Check Total:	872.37	6/10/2008	0001013	0734	013X
SILKWORM INC		178959	Check Total:	153.00	6/10/2008	0082118	0892	3108
SILVER STRONG & ASSO		178960	Check Total:	22,465.00	6/10/2008	0001053	0647	062X
SIMMONS, JAMES R		178961	Check Total:	29.25	6/10/2008	0001087	0581	
SIMS, JOHN		178962	Check Total:	13.50	6/10/2008	9011092	0810	
SINGLETON, SANDRA J		178963	Check Total:	149.00	6/10/2008	1752028	0582	13D8
SISK, BARBARA		178964	Check Total:	47.93	6/10/2008	0792006	0581	1358

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SKAGGS, DEBORAH		178965	Check Total:	19.50	6/10/2008	9011092	0810	
SKAGGS, MITZI		178966	Check Total:	74.00	6/10/2008	0011099	0339	
SKEETERS,BENNETT & W		178967	Check Total:	3,282.75	6/10/2008	0011071	0332	
SMALLWOOD, ROGER		178968	Check Total:	16.50	6/10/2008	9011092	0810	
SMART ED SERVICES		178969	Check Total:	2,980.70	6/10/2008	1802198	0734	3138
SMART SYSTEMS		179111	Check Total:	6,794.00	6/10/2008	9735101	0433	
SMITH, JUANITA M		178970	Check Total:	18.00	6/10/2008	9011092	0810	
SMITH, KASEY		178971	Check Total:	215.55	6/10/2008	0002121	0581	3378
SMITH, MYRIAM JORITA		178972	Check Total:	7.50	6/10/2008	9011092	0810	
SMITH, TIERRIA		178973	Check Total:	24.00	6/10/2008	9011092	0810	
SMITH,JAMES U		178974	Check Total:	89.55	6/10/2008	0801104	0581	125X
SNOW, PEGGY T		178975	Check Total:	74.72	6/10/2008	0132104	0582	1258
SNYDER, SHEILA		178976	Check Total:	24.00	6/10/2008	9011092	0810	
SOMERSET FOOD SERVIC		179112	Check Total:	27,164.98	6/10/2008	0125101	0630	
SOUTH WESTERN COMMUN		178977	Check Total:	4,570.00	6/10/2008	1902118	0734	5188
SOUTH, JOHN		178978	Check Total:	31.50	6/10/2008	9011092	0810	
SOUTHEASTERN SCHOOL		178979	Check Total:	105.00	6/10/2008	9011092	0582	
SPELL, MEGAN		178980	Check Total:	36.00	6/10/2008	9011092	0810	
SPORTIME		178981	Check Total:	33.27	6/10/2008	0002121	0643	3378
SPORTIME		178982	Check Total:	71.36	6/10/2008	1651118	0610	9165
SRA/MCGRAW-HILL		178983	Check Total:	863.15	6/10/2008	1752028	0643	13D8
STADERMAN, MELANIE		178984	Check Total:	304.50	6/10/2008	1752028	0582	13D8
STAGERIGHT CORP		178985	Check Total:	9,211.00	6/10/2008	9841022	0733	099XB
STAGESTEP - AESON IN		178986	Check Total:	4,393.56	6/10/2008	9841022	0733	099XB
STAPLES, SARA		178987	Check Total:	9.00	6/10/2008	9011092	0810	
STATE THEATER		178328	Check Total:	300.00	6/4/2008	0001114	0441	091X
STATE THEATER		178988	Check Total:	718.00	6/10/2008	0011098	0449	
STEWART, LISA		178989	Check Total:	96.30	6/10/2008	0002121	0581	3378
STONE HEARTH		178990	Check Total:	1,525.30	6/10/2008	0202118	0892	3108
STONE, JIMMY		178991	Check Total:	15.00	6/10/2008	9011092	0810	
STONE, JOSEPH		178992	Check Total:	16.50	6/10/2008	9011092	0810	
STOREY, JUDY		178993	Check Total:	13.50	6/10/2008	9011092	0810	
STOUT, ANDREA		178994	Check Total:	12.32	6/10/2008	0001118	0581	
STRANEY, KEENA		178995	Check Total:	300.00	6/10/2008	0771087	0698	087X
STRANGE, SARA E		178996	Check Total:	53.55	6/10/2008	0202001	0581	1358
STUECKER, CARMEN MAR		178997	Check Total:	4.50	6/10/2008	9761198	0582	103X
SUBWAY		178998	Check Total:	39.99	6/10/2008	0801104	0630	125X
SUPER DUPER, INC.		178999	Check Total:	788.00	6/10/2008	0002121	0646	3378
SUTTON, NORMA J		179000	Check Total:	76.50	6/10/2008	1652053	0582	1408
TABER, DENNIS		179001	Check Total:	45.00	6/10/2008	9011092	0810	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TAPE COMPANY, THE		179002	Check Total:	660.40	6/10/2008	0002065	0610	0427
TAUMUA, PALOTA		179003	Check Total:	13.50	6/10/2008	9011092	0810	
TAYLOR, ANGELA M		179004	Check Total:	23.40	6/10/2008	0001559	0582	140X
TDA PROPERTIES INC		178284	Check Total:	1,500.00	5/27/2008	0001106	0710	
TEACHER'S DISCOVERY		179005	Check Total:	931.29	6/10/2008	0131118	0734	9013
TECH LINE		179006	Check Total:	1,110.40	6/10/2008	1901118	0648	9190
TECH LINE		179007	Check Total:	142.55	6/10/2008	1901118	0648	9190
TECHNICAL SERVICE CO		179008	Check Total:	22,463.08	6/10/2008	0002013	0734	1628
TENNANT SALES AND SE		179009	Check Total:	2,403.67	6/10/2008	0751087	0433	087X
TERRY, JOHN		179010	Check Total:	19.80	6/10/2008	0131087	0581	9013
TEXAS ROADHOUSE REST		179011	Check Total:	450.00	6/10/2008	0002797	0631	3108M
TEXAS SCHOOL BLIND		179012	Check Total:	60.50	6/10/2008	0002121	0643	3378
THE BRAD SIMON ORGAN		178300	Check Total:	7,000.00	5/28/2008	0001022	0339	099X
THOMAS, JO ELLEN		179013	Check Total:	104.81	6/10/2008	0002053	0581	3108D
THOMPSON, GREGORY D		179014	Check Total:	43.00	6/10/2008	0802053	0582	1408
THOMPSON, THOMAS RAY		179015	Check Total:	16.50	6/10/2008	9011092	0810	
THOMSON LEARNING		179016	Check Total:	1,204.84	6/10/2008	0751118	0643	9075
THORNTON, RICHARD		179017	Check Total:	210.67	6/10/2008	0011098	0581	
TIGERDIRECT		179018	Check Total:	1,341.36	6/10/2008	0001013	0663	013X
TONIETTI, DANIEL		179019	Check Total:	62.10	6/10/2008	0001013	0581	013X
TOSHIBA AMERICA INFO		178226	Check Total:	1,456.72	5/7/2008	0751118	0443	9075
TOSHIBA BUSINESS SOL		178329	Check Total:	92.59	6/4/2008	0081077	0443	9008
TOSHIBA BUSINESS SOL		179020	Check Total:	230.35	6/10/2008	0081077	0610	9008
TRI-STATE MAILING SY		179021	Check Total:	194.90	6/10/2008	0131118	0531	9013
TRIARCO ARTS & CRAFT		179022	Check Total:	170.56	6/10/2008	0401118	0610	9040
TROXELL COMMUNICATIO		179023	Check Total:	14,056.08	6/10/2008	1752028	0734	3658S
TRUCK PARTS & SERVIC		179024	Check Total:	135.24	6/10/2008	9011096	0669	
TRUCKPRO - LOUISVILL		179025	Check Total:	233.02	6/10/2008	9011096	0663	
TRUE VALUE HARDWARE		179026	Check Total:	288.85	6/10/2008	2101087	0433	9210
TSC STORES		179027	Check Total:	169.28	6/10/2008	0131087	0690	087X
TUPPER, ANNE		179028	Check Total:	16.50	6/10/2008	9011092	0810	
UHL TRUCK SALES		179029	Check Total:	8,613.78	6/10/2008	9011096	0663	
UNIFIRST CORPORATION		179030	Check Total:	5,188.06	6/10/2008	9201087	0594	087X
UNITED PARCEL SERVIC		178227	Check Total:	58.07	5/7/2008	0001080	0539	
UNITED PARCEL SERVIC		178255	Check Total:	100.65	5/14/2008	0001080	0539	
UNITED PARCEL SERVIC		178277	Check Total:	38.34	5/21/2008	0001080	0539	
UNITED PARCEL SERVIC		178301	Check Total:	31.10	5/28/2008	0001080	0539	
UNITED PARCEL SERVIC		178330	Check Total:	100.41	6/4/2008	0001080	0539	
UNSELD ADKINS, KIM		179031	Check Total:	101.25	6/10/2008	0002121	0581	3378
UPSTART		179032	Check Total:	194.46	6/10/2008	0791059	0610	9079

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
US BANK		179033	Check Total:	262,238.75	6/10/2008	0003212	0911	
US POSTAL SERVICE		179034	Check Total:	82.00	6/10/2008	0202104	0531	1258
US POSTAL SERVICE		179035	Check Total:	210.00	6/10/2008	0082104	0531	1258
UTAH STATE UNIVERSIT		179036	Check Total:	1,305.27	6/10/2008	0011099	0647	
VANYO, CHRISTOPHER		179037	Check Total:	10.50	6/10/2008	9011092	0810	
VESSELS, MOLLIE		179038	Check Total:	21.00	6/10/2008	9011092	0810	
VINCENT LIGHTING SYS		179039	Check Total:	79.38	6/10/2008	0001022	0733	099X
VINE GROVE ELEMENTAR		179040	Check Total:	1,350.00	6/10/2008	1651118	0339	9165
VISION ASSOCIATES		179041	Check Total:	95.95	6/10/2008	0002121	0610	3378
VOWELS, JOSEPH ERIC		179042	Check Total:	371.66	6/10/2008	0001029	0581	
WALMART STORES #0709		179043	Check Total:	12,246.54	6/10/2008	1751028	0891	049X
WALMART STORES #0709		179044	Check Total:	98.72	6/10/2008	0792118	0892	3108
WARD, DELPHINE A		179045	Check Total:	33.00	6/10/2008	9011092	0810	
WARREN'S VINE GROVE		179046	Check Total:	15.00	6/10/2008	0791087	0626	9079
WARREN, INA		179047	Check Total:	27.00	6/10/2008	9011092	0810	
WARREN, ROBERT E		179048	Check Total:	27.00	6/10/2008	9011092	0810	
WATERS, WILLIAM B.		179049	Check Total:	19.50	6/10/2008	9011092	0810	
WEEKLY READER		179050	Check Total:	178.72	6/10/2008	1802198	0642	3138
WEST HARDIN MIDDLE S		179051	Check Total:	2,227.04	6/10/2008	1681118	0443	9168
WEST MUSIC		179052	Check Total:	202.70	6/10/2008	2101118	0610	9210
WHATEVER IT TAKES		179053	Check Total:	82.93	6/10/2008	9011097	0663	
WHEELER, DAWN		179054	Check Total:	598.80	6/10/2008	0132144	0582	3488
WHEELER, KITTY		179055	Check Total:	27.81	6/10/2008	0001065	0581	071X
WHITE CAP		179056	Check Total:	275.00	6/10/2008	9201087	0690	087X
WHITTENBERG CONSTRUC		179057	Check Total:	339,308.00	6/10/2008	0003610	0450	8825
WILCOXSON, EMILY S		179058	Check Total:	69.30	6/10/2008	0502001	0581	1358
WILCOXSON, RETHA S		179059	Check Total:	28.38	6/10/2008	0001053	0582	140X
WILKERSON, BOBBY		179060	Check Total:	22.50	6/10/2008	9011092	0810	
WILLIAMS, GEORGE M		179061	Check Total:	39.00	6/10/2008	9011092	0810	
WILLIAMS, PHYLLIS		179062	Check Total:	11.61	6/10/2008	0001118	0581	
WINDFALL		179063	Check Total:	119.80	6/10/2008	0401059	0641	9040
WINDSTREAM		178228	Check Total:	18.61	5/7/2008	0155101	0532	
WINDSTREAM		178229	Check Total:	18.61	5/7/2008	1685101	0532	
WINDSTREAM		178230	Check Total:	18.62	5/7/2008	0405101	0532	
WINDSTREAM		178231	Check Total:	18.94	5/7/2008	0505101	0532	
WINDSTREAM		178232	Check Total:	18.97	5/7/2008	0205101	0532	
WINDSTREAM		178233	Check Total:	18.97	5/7/2008	0305101	0532	
WINDSTREAM		178234	Check Total:	18.97	5/7/2008	0905101	0532	
WINDSTREAM		178235	Check Total:	20.84	5/7/2008	0055101	0532	
WINDSTREAM		178236	Check Total:	23.67	5/7/2008	0145101	0532	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WINDSTREAM		178237	Check Total:	24.67	5/7/2008	0901087	0532	9090
WINDSTREAM		178238	Check Total:	42.80	5/7/2008	1905101	0532	
WINDSTREAM		178239	Check Total:	47.35	5/7/2008	0151087	0532	9015
WINDSTREAM		178240	Check Total:	180.37	5/7/2008	0501087	0532	9050
WINDSTREAM		178241	Check Total:	1,062.38	5/7/2008	0001087	0532	
WINDSTREAM		178256	Check Total:	20.30	5/14/2008	0901104	0532	125X
WINDSTREAM		178257	Check Total:	40.50	5/14/2008	9781198	0532	103X
WINDSTREAM		178258	Check Total:	43.23	5/14/2008	0141987	0532	
WINDSTREAM		178259	Check Total:	68.55	5/14/2008	0001087	0532	
WINDSTREAM		178260	Check Total:	82.75	5/14/2008	0141087	0532	9014
WINDSTREAM		178261	Check Total:	103.51	5/14/2008	1902104	0532	1258
WINDSTREAM		178262	Check Total:	933.66	5/14/2008	0001087	0532	
WINDSTREAM		178263	Check Total:	2,582.20	5/14/2008	0001087	0532	
WINDSTREAM		178278	Check Total:	35.26	5/21/2008	0152104	0532	1258
WINDSTREAM		178279	Check Total:	46.89	5/21/2008	0001087	0532	
WINDSTREAM		178280	Check Total:	104.05	5/21/2008	0901087	0532	9090
WINDSTREAM		178281	Check Total:	120.04	5/21/2008	1681087	0532	9168
WINDSTREAM		178282	Check Total:	1,120.57	5/21/2008	0001013	0533	013X
WINDSTREAM		178302	Check Total:	18.56	5/28/2008	0405101	0532	
WINDSTREAM		178303	Check Total:	20.52	5/28/2008	0202104	0532	1258
WINDSTREAM		178304	Check Total:	30.83	5/28/2008	0401104	0532	012X
WINDSTREAM		178305	Check Total:	46.26	5/28/2008	0001087	0532	
WINDSTREAM		178306	Check Total:	46.26	5/28/2008	1751087	0532	
WINDSTREAM		178307	Check Total:	67.19	5/28/2008	9761198	0532	103X
WINDSTREAM		178308	Check Total:	96.89	5/28/2008	0201087	0532	9020
WINDSTREAM		178309	Check Total:	108.29	5/28/2008	0301087	0532	9030
WINDSTREAM		178310	Check Total:	320.18	5/28/2008	0051087	0532	9005
WINDSTREAM		178331	Check Total:	18.50	6/4/2008	1685101	0532	
WINDSTREAM		178332	Check Total:	18.50	6/4/2008	0155101	0532	
WINDSTREAM		178333	Check Total:	18.86	6/4/2008	0905101	0532	
WINDSTREAM		178334	Check Total:	18.86	6/4/2008	0205101	0532	
WINDSTREAM		178335	Check Total:	18.86	6/4/2008	0305101	0532	
WINDSTREAM		178336	Check Total:	18.94	6/4/2008	0505101	0532	
WINDSTREAM		178337	Check Total:	22.62	6/4/2008	0055101	0532	
WINDSTREAM		178338	Check Total:	25.79	6/4/2008	0145101	0532	
WINDSTREAM		178339	Check Total:	37.51	6/4/2008	0131987	0532	
WINDSTREAM		178340	Check Total:	42.80	6/4/2008	1905101	0532	
WINDSTREAM		178341	Check Total:	47.22	6/4/2008	0151087	0532	9015
WINDSTREAM		178342	Check Total:	69.27	6/4/2008	9761198	0532	103X
WINDSTREAM		178343	Check Total:	176.19	6/4/2008	0501087	0532	9050

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WINDSTREAM		178344	Check Total:	1,071.65	6/4/2008	0001087	0532	
WISE, ALEX		179064	Check Total:	36.00	6/10/2008	0005565	0339	071X
WOLFORD, DANA		179065	Check Total:	12.00	6/10/2008	9011092	0810	
WOLFORD, PAMELA		179066	Check Total:	12.00	6/10/2008	9011092	0810	
WOODLAND ELEMENTARY		179067	Check Total:	178.83	6/10/2008	0081077	0531	9008
WORKWELL		179068	Check Total:	270.00	6/10/2008	0011099	0334	
WQXE FM 98.3		179069	Check Total:	50.00	6/10/2008	0001022	0541	099X
WQXE FM 98.3		179070	Check Total:	50.00	6/10/2008	0001022	0541	099X
WRIGHT, KAY		179071	Check Total:	15.93	6/10/2008	0001080	0581	
WRIGHT, VICTORIA		179072	Check Total:	136.00	6/10/2008	0002053	0582	1408
WT COX SUBSCRIPTIONS		179073	Check Total:	1,421.66	6/10/2008	1901059	0642	9190
WULF FM 94.3		179074	Check Total:	700.00	6/10/2008	0001022	0541	099X
WYATT, DEBORAH		179075	Check Total:	67.73	6/10/2008	0141214	0581	067X
XEROX CORP		179076	Check Total:	1,470.90	6/10/2008	9701219	0610	
XEROX CORP		179077	Check Total:	530.14	6/10/2008	9011091	0433	
XPEDX		179078	Check Total:	5,894.50	6/10/2008	9701219	0610	
XRX INK INC		179079	Check Total:	396.00	6/10/2008	0801059	0734	9080
YATES & YATES, LLC		178283	Check Total:	346.50	5/21/2008	0791087	0432	087X
YATES, LARRY		179080	Check Total:	18.00	6/10/2008	9011092	0810	
YATES, MICHELLE L		179081	Check Total:	10.50	6/10/2008	9011092	0810	
YOUNG, ERNEST		179082	Check Total:	22.50	6/10/2008	9011092	0810	
YOUNG, RICKY		179083	Check Total:	12.00	6/10/2008	9011092	0810	
ZANER-BLOSER INC		179084	Check Total:	1,266.54	6/10/2008	1652118	0644	1608
ZEE MEDICAL INC		179085	Check Total:	241.65	6/10/2008	9201087	0692	087X
ZEP MANUFACTURING CO		179086	Check Total:	1,436.40	6/10/2008	9201087	0690C	087X
Grand Total:				5,490,325.65				