7/8/2008

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
A-C BRAKE CO., INC.		179226	Check Total:	376.88	7/7/2008	9011096	0669	
AA PORTABLE SANITATI		179227	Check Total:	195.00	7/7/2008	0131087	0449	9013
AASPA		179228	Check Total:	300.00	7/7/2008	0011099	0582	
ABBOTT, SHERRY		179229	Check Total:	136.35	7/7/2008	0001013	0581	013X
ABC SCHOOL SUPPLY IN		179230	Check Total:	25.24	7/7/2008	0002006	0610	1358
ABELL, CONNIE		179231	Check Total:	153.00	7/7/2008	0002053	0582	3208
ACCU CUT		179232	Check Total:	2,468.00	7/7/2008	0001188	0735	
ACTIVE PARENTING PUB		179233	Check Total:	972.65	7/7/2008	0202104	0645	1258
ACUTE CARE OF ELIZAB		179234	Check Total:	651.00	7/7/2008	9011092	0341	
ADDINGTON TRANSPORTA		179235	Check Total:	95.00	7/7/2008	0901087	0442	087X
ADDISON WESLEY/SCOTT		179236	Check Total:	4,150.53	7/7/2008	1651118	0644	9165
ADVANCED KEYBOARD TE		179237	Check Total:	339.00	7/7/2008	0002013	0734	1628
AG LAWN INC		179238	Check Total:	150.00	7/7/2008	2101087	0424	9210
AIRGAS		179239	Check Total:	54.53	7/7/2008	9201087	0690	087X
ALFAX FURNITURE LLC		179240	Check Total:	47.95	7/7/2008	0001022	0610	099X
ALL WIRELESS		179241	Check Total:	35.00	7/7/2008	9201087	0534	087X
ALL-STATE FORD TRUCK		179242	Check Total:	352.16	7/7/2008	9011096	0663	
ALLEN, DAVID L		179243	Check Total:	153.00	7/7/2008	0002053	0582	3208
ALLIANCE PRINTING		179244	Check Total:	174.79	7/7/2008	0801118	0674	9080
ALLIED REHABILITATIO		179245	Check Total:	18,762.50	7/7/2008	0002121	0339	3378
AMERICAN GUIDANCE SE		179246	Check Total:	929.51	7/7/2008	0002121	0646	3378
AMERICAN RED CROSS		179247	Check Total:	870.00	7/7/2008	0772104	0339	1258
AMERICAN RED CROSS		179248	Check Total:	30.00	7/7/2008	0501104	0692	125X
AMERIGAS		179113	Check Total:	6.00	6/11/2008	9731087	0623	
ANDERSON, BRENDA		179249	Check Total:	29.00	7/7/2008	0201077	0810	9020
APOLLO OIL, LLC		179250	Check Total:	222.60	7/7/2008	9011096	0690	
APPERSON EDUCATIONAL		179251	Check Total:	556.66	7/7/2008	1901118	0610	9190
APPLIANCE PARTS OF R		179252	Check Total:	1,200.14	7/7/2008	0751087	0663	087X
APPLIANCE PARTS OF R		179743	Check Total:	163.05	7/7/2008	0055101	0663	
AROCHO, OLGA		179253	Check Total:	10.80	7/7/2008	0002124	0581	3458
ASCD		179254	Check Total:	104.00	7/7/2008	0002118	0810	3108
ASSIGNED ACHIEVEMENT		179255	Check Total:	2,290.00	7/7/2008	0752118	0734	0088
AT&T		179144	Check Total:	6,168.00	6/18/2008	0001013	0533	013X
AT&T MOBILITY		179145	Check Total:	556.64	6/18/2008	0001087	0534	
AVID CENTER		179256	Check Total:	8,890.00	7/7/2008	0002053	0320	3208
AWARD EMBLEM MFG CO		179257	Check Total:	745.36	7/7/2008	0751118	0674	9075
AWARDS CENTER		179258	Check Total:	2,688.75	7/7/2008	0001022	0610	099X
B & R SUPPLY CO		179259	Check Total:	19.83	7/7/2008	0001013	0663	013X
B & W METALS		179260	Check Total:	2,051.93	7/7/2008	1651087	0690	087X
BAKER, TARA		179261	Check Total:	19.36	7/7/2008	0202104	0581	1258

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BALFOUR CO.		179262	Check Total:	3,055.73	7/7/2008	0751918	0891	
BANC OF AMERICA LEAS		179263	Check Total:	715.22	7/7/2008	0501118	0443	9050
BANK OF NEW YORK		179264	Check Total:	24,713.50	7/7/2008	0003212	0831	
BANK OF NEW YORK		179265	Check Total:	308,893.74	7/7/2008	0003212	0831	
BAPTISTE, MARY E		179266	Check Total:	103.50	7/7/2008	0772053	0582	1408
BARNES & NOBLE INC		179267	Check Total:	4,690.93	7/7/2008	0401118	0643	9040
BARNETT, MICHAEL		179268	Check Total:	9.45	7/7/2008	0051087	0581	9005
BARREN CO BUSINESS		179269	Check Total:	19.99	7/7/2008	0081118	0610	9008
BASHAM LUMBER COMPAN		179270	Check Total:	14,093.27	7/7/2008	1651087	0690	087X
BAUER, CHRISTOPHER R		179271	Check Total:	153.00	7/7/2008	1902053	0582	5188
BAUMGARDNER & ASSOCI		179272	Check Total:	950.00	7/7/2008	0003610	0339	8817
BENDER, CAROL		179273	Check Total:	60.75	7/7/2008	9761198	0581	103X
BEST BUY BANNER CO.		179274	Check Total:	702.28	7/7/2008	1901118	0610	9190
BETTER QUALITY		179275	Check Total:	266.00	7/7/2008	0131118	0734	9013
BEWLEY-BRANGERS, CAR		179276	Check Total:	139.95	7/7/2008	1902104	0581	1258
BG CONSOLIDATED, INC		179277	Check Total:	287.10	7/7/2008	0501087	0690	9050
BHB SERVICES		179278	Check Total:	1,430.00	7/7/2008	1752028	0645	3708
BLAIR, LORI		179279	Check Total:	64.00	7/7/2008	0142053	0582	1408
BLAKEY PRINTING CO I		179280	Check Total:	1,879.60	7/7/2008	0011098	0610	
BLUEGRASS MIDDLE SCH		179281	Check Total:	747.80	7/7/2008	110	1990	
BLUEGRASS TANK AND E		179282	Check Total:	66.00	7/7/2008	9201087	0690	087X
BODNAR, JODIE		179283	Check Total:	121.16	7/7/2008	0792104	0581	1258
BOOKER, EDGAR SCOTT		179284	Check Total:	45.67	7/7/2008	1901087	0581	9190
BOOKSTORE, THE		179285	Check Total:	1,354.00	7/7/2008	0772053	0647	1408
BOOKSTORE, THE		179286	Check Total:	16.95	7/7/2008	0001214	0643	067X
BOONE, STEPHEN F		179287	Check Total:	45.00	7/7/2008	0001013	0582	013X
BOTTOM LINE SERVICES		179114	Check Total:	60.00	6/11/2008	510	1990	
BOTTOM LINE SERVICES		179115	Check Total:	100.00	6/11/2008	510	1990	
BOTTOM LINE SERVICES		179758	Check Total:	100.00	7/8/2008	510	1990	
BOUND TO STAY BOUND		179288	Check Total:	2,687.01	7/7/2008	1681059	0641	9168
BRANDENBURG TELEPHON		179116	Check Total:	51.57	6/11/2008	0801087	0532	9080
BRANDENBURG TELEPHON		179117	Check Total:	76.46	6/11/2008	0771087	0532	9077
BRANDENBURG TELEPHON		179146	Check Total:	238.54	6/18/2008	1901087	0532	9190
BRANDENBURG TELEPHON		179171	Check Total:	142.32	6/25/2008	1752028	0532	3738
BRANDENBURG TELEPHON		179191	Check Total:	51.57	7/2/2008	0801087	0532	9080
BRANDENBURG TELEPHON		179192	Check Total:	315.04	7/2/2008	0751087	0532	9075
BRANDENBURG TELEPHON		179759	Check Total:	209.92	7/8/2008	0792104	0532	1258
BRANDENBURG TELEPHON		179760	Check Total:	38.26	7/8/2008	2101987	0532	
BRANDENBURG TELEPHON		179761	Check Total:	70.65	7/8/2008	0771087	0532	9077
BRAY, ANNA		179289	Check Total:	27.00	7/7/2008	0005565	0581	071X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BRENCO DOCUMENT SHRE		179290	Check Total:	356.24	7/7/2008	0081077	0591	9008
BRITE WHOLESALE ELEC		179118	Check Total:	12.36	6/11/2008	9201087	0690	087X
BRITE WHOLESALE ELEC		179193	Check Total:	554.08	7/2/2008	1681087	0690	087X
BROOKS, CHERYL T		179291	Check Total:	154.00	7/7/2008	0002053	0582	3208
BROWN STREET EDUCATI		179292	Check Total:	2,024.08	7/7/2008	012110	1911	
BROWN, BARBARA G		179293	Check Total:	8.10	7/7/2008	0051077	0581	9005
BROWN, ROSS E		179294	Check Total:	29.25	7/7/2008	0011099	0339	
BUD'S PRODUCE, INC.		179744	Check Total:	1,275.70	7/7/2008	1905101	0630	
BURKHEAD'S LOCK & KE		179295	Check Total:	91.00	7/7/2008	0751087	0690	9075
BURKS, MICHAEL		179296	Check Total:	85.50	7/7/2008	0152053	0582	1408
BYBEE, MONICA		179297	Check Total:	78.67	7/7/2008	0082006	0581	1358
C & T DESIGN & EQUIP		179745	Check Total:	237.12	7/7/2008	9735101	0694	
CALVERT, TIM P		179298	Check Total:	546.57	7/7/2008	0001013	0581	013X
CAMBRIDGE EDUCATIONA		179299	Check Total:	139.05	7/7/2008	0001188	0645	
CAPITOL DRILLING & S		179300	Check Total:	215.57	7/7/2008	0501087	0339	087X
CARDINAL HILL CONSUL		179119	Check Total:	375.00	6/11/2008	0002121	0582	3378
CARIBE ROYALE RESORT		179147	Check Total:	2,146.50	6/18/2008	0002053	0582	3208
CAROLINA BIOLOGICAL		179301	Check Total:	503.45	7/7/2008	0131121	0610	9013
CARTER, LORI		179302	Check Total:	77.63	7/7/2008	0002121	0581	3378
CATLETT, SUSAN		179303	Check Total:	117.45	7/7/2008	0142104	0581	1258
CATLIN, ELIZABETH		179304	Check Total:	83.00	7/7/2008	0052053	0582	1408
CDW GOVERNMENT INC		179305	Check Total:	656.74	7/7/2008	0801104	0734	125X
CECILIA FARM SERVICE		179306	Check Total:	171.75	7/7/2008	1901087	0698	087X
CENTER STAGE DANCE S		179307	Check Total:	112.50	7/7/2008	110	1911	099X
CENTRAL HARDIN HIGH		179308	Check Total:	15,404.87	7/7/2008	110	1990	
CENTRAL KY BEARING &		179309	Check Total:	14.58	7/7/2008	0771087	0690	087X
CHALLENGER LEARNING		179310	Check Total:	8,000.00	7/7/2008	0151918	0673	046X
CHANDLERS OFFICE SUP		179311	Check Total:	526.98	7/7/2008	0002121	0610	3378
CHEMTREAT, INC		179312	Check Total:	1,500.00	7/7/2008	9201087	0431	087X
CINERGY COMMUNICATIO		179172	Check Total:	7,933.88	6/25/2008	0001013	0533	013X
CIT TECHNOLOGY FINAN		179194	Check Total:	296.44	7/2/2008	0401118	0443	9040
CITY OF ELIZABETHTOW		179313	Check Total:	15,875.13	7/7/2008	1901089	0337	
CITY OF VINE GROVE		179120	Check Total:	1,594.37	6/11/2008	0771987	0411	
CITY OF VINE GROVE		179762	Check Total:	762.72	7/8/2008	0771987	0411	
CIVIL WAR MUSEUM		179314	Check Total:	65.00	7/7/2008	0002118	0894	3118
CLARION CREATIVE PHO		179315	Check Total:	385.59	7/7/2008	0011098	0610	
CLEMONS, SHEILA K		179316	Check Total:	70.65	7/7/2008	1902144	0581	3488
CLINT CHEMICAL & JAN		179746	Check Total:	545.00	7/7/2008	9735101	0694	
CLUB Z! INC		179317	Check Total:	2,769.38	7/7/2008	0002796	0339	3108
CNA SURETY		179318	Check Total:	101.50	7/7/2008	9201194	0522	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
COABE		179319	**Check Total:**	**3,035.00**	7/7/2008	1752028	0582	13D8
COLE, IRIS		179320	**Check Total:**	**227.09**	7/7/2008	0002118	0581	4018
COMCAST COMMUNICATIO		179195	**Check Total:**	**15.98**	7/2/2008	9011096	0539	
COMMUNICARE		179321	**Check Total:**	**327.50**	7/7/2008	0301104	0339	125X
CONDER, MELISSIA J		179322	**Check Total:**	**9.24**	7/7/2008	0001080	0581	
CONRAD MUSIC SERVICE		179323	**Check Total:**	**2,835.96**	7/7/2008	1901118	0610	9190
CORVIN'S FLOOR COVER		179324	**Check Total:**	**135.72**	7/7/2008	2101087	0690	087X
COUNCIL COACH		179325	**Check Total:**	**125.00**	7/7/2008	0011099	0339	
COUNCIL FOR EXCEPTIO		179326	**Check Total:**	**67.75**	7/7/2008	0002121	0643	3378
COUNTY EMPLOYEES RET		179196	**Check Total:**	**314,409.03**	7/2/2008	10	7475	
COX, DEBORAH J		179327	**Check Total:**	**239.40**	7/7/2008	0171104	0581	012X
CREATIVE-IMAGE TECHN		179328	**Check Total:**	**1,572.70**	7/7/2008	0005565	0610	071X
CREEKSIDE ELEMENTARY		179329	**Check Total:**	**22.50**	7/7/2008	017110	1911	
CROSS, CATHERINE		179330	**Check Total:**	**20.06**	7/7/2008	9201087	0626	087X
CRUSE, NANCY KATHY		179331	**Check Total:**	**68.40**	7/7/2008	0002118	0582	3118
CRYSTAL SPRINGS BOOK		179332	**Check Total:**	**1,137.45**	7/7/2008	0051121	0643	9005
CURNEAL & HIGNITE IN		179333	**Check Total:**	**1,088,561.59**	7/7/2008	0011071	0525	
CURRICULUM ASSOCIATE		179334	**Check Total:**	**146.61**	7/7/2008	0791118	0643	9079
CURRICULUM CENTER FO		179335	**Check Total:**	**478.80**	7/7/2008	1902145	0643	3488
CURTISS, CRAIG E		179336	**Check Total:**	**541.50**	7/7/2008	0752104	0339	1258
D'ALESSIO, CARLA		179337	**Check Total:**	**76.50**	7/7/2008	0001214	0582	067X
D-C ELEVATOR CO. INC		179338	**Check Total:**	**345.00**	7/7/2008	0751087	0432	087X
DAHLSTROM & COMPANY		179339	**Check Total:**	**231.00**	7/7/2008	1901118	0643	9190
DANIEL, EARL		179340	**Check Total:**	**9.00**	7/7/2008	0801087	0581	9080
DAVIS, BARBARA C		179341	**Check Total:**	**182.00**	7/7/2008	1901118	0339	9190
DAVIS, BRANDON K		179342	**Check Total:**	**68.00**	7/7/2008	0132140	0582	3488
DAY-TIMERS, INC.		179343	**Check Total:**	**9.59**	7/7/2008	2101031	0610	9210
DELL COMPUTER		179344	**Check Total:**	**46,144.25**	7/7/2008	0001013	0339	013X
DENNIS, DEANNA		179345	**Check Total:**	**103.05**	7/7/2008	0002124	0581	3458
DICK BLICK		179346	**Check Total:**	**197.96**	7/7/2008	0131118	0610	9013
DIVISIONS OF LOGISTI		179347	**Check Total:**	**599.20**	7/7/2008	0751118	0663	9075
DON'S LUMBER & HARDW		179348	**Check Total:**	**711.66**	7/7/2008	9201087	0690	087X
DOUG'S TOWING & RECO		179349	**Check Total:**	**182.00**	7/7/2008	9011096	0435	
DOVER, MELISSA		179350	**Check Total:**	**125.99**	7/7/2008	0002121	0581	3378
DOYLE, KATHRYN L		179351	**Check Total:**	**107.60**	7/7/2008	1902140	0582	3488
DREISBACH WHOLESALE		179352	**Check Total:**	**11.80**	7/7/2008	0131118	0610	9013
DUKE'S SPORTING GOOD		179353	**Check Total:**	**4,207.50**	7/7/2008	1681118	0610	9168
DUKE'S SPORTING GOOD		179747	**Check Total:**	**1,150.15**	7/7/2008	9735101	0893	
DUPLICATOR SALES AND		179354	**Check Total:**	**2,517.55**	7/7/2008	0131118	0443	9013
DYNA VOX TECHNOLOGIE		179355	**Check Total:**	**365.00**	7/7/2008	0002121	0449	3378

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
E'TOWN ELECTRIC SERV		179748	Check Total:	249.14	7/7/2008	1905101	0663	
E'TOWN EXTERMINATING		179356	Check Total:	2,937.00	7/7/2008	0901087	0425	087X
E'TOWN LAUNDRY & CLE		179357	Check Total:	2,141.45	7/7/2008	0791087	0594	9079
E'TOWN SMALL ENGINE		179358	Check Total:	245.54	7/7/2008	0401087	0433	9040
E'TOWN SWIM & FITNES		179359	Check Total:	485.00	7/7/2008	0011098	0810	
E'TOWN TRAVEL AGENCY		179121	Check Total:	2,352.50	6/11/2008	0002053	0582	3208
E'TOWN TRAVEL AGENCY		179148	Check Total:	2,117.50	6/18/2008	0002053	0582	3208
E'TOWN TRUE VALUE		179173	Check Total:	132.93	6/25/2008	1901087	0690	087X
E'TOWN TRUE VALUE		179197	Check Total:	252.66	7/2/2008	0501087	0690	087X
E'TOWN TRUE VALUE		179360	Check Total:	229.57	7/7/2008	0051087	0698	9005
E'TOWN WATER & GAS		179149	Check Total:	2,188.62	6/18/2008	0501987	0621	
E'TOWN WATER & GAS		179174	Check Total:	558.55	6/25/2008	0201987	0411	
E'TOWN WINAIR CO		179763	Check Total:	2,079.19	7/8/2008	9201087	0690	087X
E'TOWN WINELECTRIC C		179198	Check Total:	2.75	7/2/2008	1901087	0690	087X
E'TOWN WINNELSON CO		179175	Check Total:	1,859.33	6/25/2008	1901087	0690	087X
E'TOWN WINNELSON CO		179764	Check Total:	380.00	7/8/2008	9201087	0663	087X
EAGLE PAPER INC		179361	Check Total:	873.43	7/7/2008	0131087	0690	9013
EAST HARDIN MIDDLE S		179362	Check Total:	843.49	7/7/2008	110	1990	
EASTER, ROY C		179363	Check Total:	953.82	7/7/2008	0001029	0339	
EBSCO SUBSCRIPTION S		179364	Check Total:	382.49	7/7/2008	0401059	0642	9040
EDLIN, TERESA		179365	Check Total:	164.43	7/7/2008	0401104	0582	012X
EDWARDS, DEBORAH JOA		179366	Check Total:	83.70	7/7/2008	0051104	0581	125X
EINSTRUCTION		179367	Check Total:	5,460.00	7/7/2008	0501118	0735	9050
ELLIS, DWAYNE		179368	Check Total:	105.00	7/7/2008	0005565	0339	071X
ELMORE, TIMOTHY		179369	Check Total:	11.70	7/7/2008	0141087	0581	9014
EMPOWERMENT MEDIA		179370	Check Total:	44.00	7/7/2008	0801059	0645	9080
ENGINE-UITY LTD		179371	Check Total:	887.17	7/7/2008	0771118	0643	9077
ENGINEERING DESIGN G		179372	Check Total:	973.00	7/7/2008	0003610	0336	8808
ENGLAND, RODNEY A		179373	Check Total:	80.10	7/7/2008	1902053	0582	1408
ESTANISLAO, DANIELLE		179374	Check Total:	50.00	7/7/2008	0001022	0339	099X
EVENT MAKERS		179375	Check Total:	73.00	7/7/2008	0082104	0610	1258
EYE ON EDUCATION		179376	Check Total:	1,319.90	7/7/2008	0001214	0643	067X
FAMILY RESOURCE YOUT		179377	Check Total:	85.00	7/7/2008	0082104	0582	1258
FASTENAL COMPANY		179378	Check Total:	41.15	7/7/2008	9011096	0669	
FAZOLI'S RESTAURANT		179379	Check Total:	102.00	7/7/2008	0801118	0630	9080
FILM IDEAS INC		179380	Check Total:	1,805.00	7/7/2008	0001188	0645	
FISHER AUTO PARTS		179381	Check Total:	860.21	7/7/2008	9011096	0669	
FISHER SCIENTIFIC		179382	Check Total:	86.65	7/7/2008	0051118	0610	9005
FOLLETT LIBRARY RESO		179383	Check Total:	757.76	7/7/2008	0151059	0641	9015
FOLLETT SOFTWARE CO.		179384	Check Total:	149.00	7/7/2008	0001188	0340	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
FORESTRY SUPPLIERS I		179385	Check Total:	249.55	7/7/2008	1682118	0643	2708
FOUSER ENVIROMENTAL		179386	Check Total:	135.00	7/7/2008	0501087	0339	087X
FRANCOTYP-POSTALIA M		179387	Check Total:	120.00	7/7/2008	0131118	0531	9013
FRANK OTTE NURSERY		179388	Check Total:	620.00	7/7/2008	9201087	0698	087X
FREY SCIENTIFIC COMP		179389	Check Total:	99.80	7/7/2008	0131121	0610	9013
FRIENDSHIP HOUSE		179390	Check Total:	450.55	7/7/2008	0751118	0645	9075
FRYSCKY INC		179391	Check Total:	40.00	7/7/2008	0792104	0810	1258
G C BURKHEAD SCHOOL		179392	Check Total:	521.40	7/7/2008	020110	1911	
G.M. GLASS & MIRROR		179393	Check Total:	2,807.20	7/7/2008	0181087	0690	087X
GAINES, KATE B		179394	Check Total:	184.60	7/7/2008	0132053	0582	1408
GALT HOUSE EAST		179395	Check Total:	146.54	7/7/2008	0011099	0582	
GENERAL BINDING CORP		179396	Check Total:	273.68	7/7/2008	1681059	0610	9168
GIBSON, MICHELLE		179397	Check Total:	380.00	7/7/2008	0772104	0339	1258
GOFF, CONNIE		179398	Check Total:	18.72	7/7/2008	0401077	0581	9040
GOFF, TRACEY		179399	Check Total:	206.10	7/7/2008	0002121	0581	3378
GONZALEZ, DORIS		179400	Check Total:	32.40	7/7/2008	0002124	0581	3458
GORDON FOOD SERVICE		179401	Check Total:	219.31	7/7/2008	0751118	0610	9075
GORDON FOOD SERVICE		179749	Check Total:	3,011.55	7/7/2008	0135101	0630	
GRAYBAR ELECTRIC CO		179402	Check Total:	1,932.83	7/7/2008	0001013	0663	013X
GREEN ACRES LAWN &		179403	Check Total:	3,435.92	7/7/2008	1901087	0424	087X
GREER'S TREE SERVICE		179199	Check Total:	490.00	7/2/2008	0501087	0424	087X
GRIMES, PATRICIA L.		179404	Check Total:	12.60	7/7/2008	9735101	0581	
GRYPHON HOUSE INC		179405	Check Total:	323.14	7/7/2008	0202104	0643	1258
GUMDROP BOOKS		179406	Check Total:	998.60	7/7/2008	1651059	0641	9165
HAGGERTY, BRUCE		179407	Check Total:	67.05	7/7/2008	0001013	0581	013X
HALL, LESLIE		179408	Check Total:	99.90	7/7/2008	0082104	0581	1258
HAMILTON, KATHIE		179409	Check Total:	1,099.00	7/7/2008	0142053	0582	10L7A
HAMMOND & STEPHENS		179410	Check Total:	844.19	7/7/2008	0901118	0610	9090
HARCOURT BRACE		179411	Check Total:	3,630.00	7/7/2008	0201118	0644	9020
HARCOURT BRACE		179412	Check Total:	2,481.40	7/7/2008	0002121	0646	3378
HARDEC'S WHOLESALE D		179413	Check Total:	183.97	7/7/2008	9011096	0690	
HARDIN CO MOBILE HOM		179414	Check Total:	56.90	7/7/2008	1651087	0690	087X
HARDIN CO PLANNING		179150	Check Total:	75.00	6/18/2008	1681087	0810	087X
HARDIN CO SHERIFF		179123	Check Total:	12,514.40	6/11/2008	0011074	0311	
HARDIN CO SHERIFF		179151	Check Total:	1,723.93	6/18/2008	0011074	0311	
HARDIN CO WATER #1		179124	Check Total:	1,128.14	6/11/2008	2101987	0411	
HARDIN CO WATER #1		179152	Check Total:	6,990.88	6/18/2008	0001087	0411	
HARDIN CO WATER #1		179176	Check Total:	1,395.28	6/25/2008	0801987	0411	
HARDIN CO WATER #1		179415	Check Total:	82.42	7/7/2008	0792104	0680	1258
HARDIN CO WATER #1		179765	Check Total:	559.10	7/8/2008	2101987	0411	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HARDIN CO WATER #1		179766	Check Total:	3,316.00	7/8/2008	0011087	0419	
HARDIN CO WATER #2		179125	Check Total:	3,331.48	6/11/2008	0901987	0411	
HARDIN CO WATER #2		179177	Check Total:	5,560.19	6/25/2008	1901987	0411	
HARDIN CO WATER #2		179767	Check Total:	3,798.28	7/8/2008	0131987	0411	
HARDIN MEMORIAL HOSP		179416	Check Total:	475.00	7/7/2008	0132104	0339	1258
HARRINGTON, TONYA		179417	Check Total:	76.50	7/7/2008	1902053	0582	1408
HART, DIANNA		179418	Check Total:	20.00	7/7/2008	0751118	0610	9075
HART, MICHELLE L		179419	Check Total:	34.00	7/7/2008	0011099	0339	
HCBE DIVISION OF CHI		179420	Check Total:	5,219.56	7/7/2008	1682118	0630	1208
HEARTLAND 2-WAY RADI		179421	Check Total:	68.70	7/7/2008	0001022	0731	099X
HEARTLAND ELEMENTAR		179153	Check Total:	5,000.00	6/18/2008	0181118	0899	093X
HEARTLAND WINDS		179422	Check Total:	23.00	7/7/2008	110	1911	099X
HEAVENLY HAM		179423	Check Total:	120.00	7/7/2008	0142104	0630	1258
HENNEQUANT, REGINA M		179424	Check Total:	99.00	7/7/2008	0001013	0581	013X
HERITAGE-CRYSTAL CLE		179425	Check Total:	142.71	7/7/2008	9011096	0669	
HESS, LAURA CLEM		179426	Check Total:	4.50	7/7/2008	0002006	0581	1358
HESTER, JEANETTE		179427	Check Total:	111.60	7/7/2008	9735101	0581	
HICKS, CAROLYN		179428	Check Total:	13.84	7/7/2008	0001118	0581	
HILLYARD		179429	Check Total:	6,989.98	7/7/2008	0051087	0690	9005
HILTI INC		179430	Check Total:	96.85	7/7/2008	9201087	0690	087X
HOBBS, JENNIFER K		179431	Check Total:	85.50	7/7/2008	0011099	0582	
HOLIDAY INN EXPRESS		179432	Check Total:	218.91	7/7/2008	0002053	0320	3108D
HOLLAND DAIRIES INC		179750	Check Total:	4,756.16	7/7/2008	1905101	0635	
HOLT, RINEHART AND W		179433	Check Total:	82.98	7/7/2008	0122121	0643	3378
HONAKER, JOSEPH		179434	Check Total:	153.00	7/7/2008	0002053	0582	3208
HORTICULTURAL MARKET		179435	Check Total:	118.17	7/7/2008	1682118	0698	2708
HOUSTON BOWLING CENT		179436	Check Total:	105.00	7/7/2008	9761198	0894	103X
HUB CITY GLASS AND M		179437	Check Total:	198.71	7/7/2008	0081087	0690	087X
HUB CITY PRINTING		179438	Check Total:	2,541.83	7/7/2008	0131118	0891	9013
HUFF, AMY		179439	Check Total:	449.22	7/7/2008	0001013	0581	013X
HUNT TRACTOR & EQUIP		179440	Check Total:	764.98	7/7/2008	9201087	0690	087X
IDEARC MEDIA CORP.		179126	Check Total:	38.25	6/11/2008	0001087	0532	
IDEARC MEDIA CORP.		179768	Check Total:	38.25	7/8/2008	0001087	0532	
IMAGING OFFICE SYSTE		179441	Check Total:	6,426.41	7/7/2008	0011099	0433	
IMI IRVING MATERIALS		179200	Check Total:	540.50	7/2/2008	0301087	0690	087X
IMPERIAL SUPPLIES,LL		179442	Check Total:	239.65	7/7/2008	9011096	0669	
INK SOLUTION		179443	Check Total:	99.00	7/7/2008	2101118	0734	9210
INLAND, INC		179444	Check Total:	29.88	7/7/2008	1651087	0690	087X
INSIGHT MEDIA		179445	Check Total:	333.90	7/7/2008	1901118	0645	9190
INTERNATIONAL CENTER		179446	Check Total:	3,500.00	7/7/2008	0752053	0582	1408

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
INTERNATIONAL READIN		179447	Check Total:	226.00	7/7/2008	0002117	0810	3108
INTERNATIONAL SOCIET		179448	Check Total:	69.00	7/7/2008	0001013	0642	013X
IRELAND, CONNIE		179449	Check Total:	91.35	7/7/2008	0001013	0581	013X
JACOBI SALES INC.		179450	Check Total:	794.05	7/7/2008	0131087	0433	9013
JAMES T ALTON		179451	Check Total:	2,036.38	7/7/2008	0771087	0626	9077
JAMES, GAIL		179452	Check Total:	40.28	7/7/2008	0082006	0581	1358
JOHN CONTI COFFEE CO		179201	Check Total:	13.03	7/2/2008	110	1990	
JOHN HARDIN HIGH SCH		179453	Check Total:	10,757.16	7/7/2008	0131118	0610	9013
JOHN R GREEN COMPANY		179454	Check Total:	191.69	7/7/2008	0142118	0643	10L7A
JOHNSTON, JENNIFER		179455	Check Total:	109.14	7/7/2008	0002121	0581	3378
JONES, LORINDA		179456	Check Total:	418.30	7/7/2008	0002121	0339	0348
JOSTENS INC		179457	Check Total:	143.88	7/7/2008	1751118	0891	086X
JP INTERVENTIONS INC		179458	Check Total:	3,420.00	7/7/2008	0752104	0339	1258
JP MORGAN CHASE BANK		179202	Check Total:	2,499.31	7/2/2008	0011075	0582	
JUNIOR LIBRARY GUILD		179459	Check Total:	1,236.50	7/7/2008	1681059	0641	9168
JUSTIN LOOKADOO INC		179460	Check Total:	4,199.50	7/7/2008	0772104	0339	1258
JW PEPPER & SON INC		179461	Check Total:	370.44	7/7/2008	1681118	0643	9168
KAACE		179462	Check Total:	503.31	7/7/2008	1752028	0610	0486
KACTE		179463	Check Total:	4,085.00	7/7/2008	0752144	0582	3487A
KAES/KASCD SPECIAL A		179464	Check Total:	675.00	7/7/2008	0001011	0582	067X
KAGAN PUBLISHING		179465	Check Total:	3,834.62	7/7/2008	0001214	0643	067X
KAHLDEN, CHARISSA		179466	Check Total:	672.38	7/7/2008	0142104	0581	1258
KAPLAN EARLY LEARNIN		179467	Check Total:	1,659.27	7/7/2008	0002006	0646	3438
KEELER, VERONICA		179468	Check Total:	1,000.00	7/7/2008	0002118	0240	4017
KELLEY, DIANE E		179469	Check Total:	256.85	7/7/2008	1752028	0581	13D8
KELLEY, JIMMIE DEE		179470	Check Total:	114.50	7/7/2008	0001052	0582	
KELLEY, MICHAEL		179471	Check Total:	83.03	7/7/2008	0001013	0581	013X
KENMARK INC SCENIC		179154	Check Total:	3,758.00	6/18/2008	0001022	0449	099X
KENT AUTOMOTIVE		179472	Check Total:	88.39	7/7/2008	9011096	0690	
KENWAY DISTRIBUTORS,		179473	Check Total:	14,515.55	7/7/2008	9201087	0690C	087X
KERR OFFICE GROUP		179474	Check Total:	5,444.45	7/7/2008	0001022	0610	099X
KEY IMPACT SALES & S		179751	Check Total:	364.00	7/7/2008	9735101	0630	
KEY OIL COMPANY		179475	Check Total:	200,782.25	7/7/2008	9011096	0661	
KING, ROBERT S P		179476	Check Total:	168.85	7/7/2008	0001052	0581	
KNIGHTS/FRENCH MECHA		179127	Check Total:	98.00	6/11/2008	0131087	0431	087X
KNIGHTS/FRENCH MECHA		179178	Check Total:	73.50	6/25/2008	0141087	0431	087X
KNIGHTS/FRENCH MECHA		179203	Check Total:	7,350.00	7/2/2008	1901087	0431	087X
KNIGHTS/FRENCH MECHA		179769	Check Total:	49.00	7/8/2008	9731087	0433	087X
KODAMA, DEBORAH		179477	Check Total:	171.93	7/7/2008	0202104	0581	1258
KONICA MINOLTA BUSIN		179204	Check Total:	1,082.25	7/2/2008	0501118	0610	9050

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KROGER		179478	Check Total:	517.10	7/7/2008	1902104	0630	1258
KURTZ BROTHERS		179479	Check Total:	357.93	7/7/2008	0051118	0645	9005
KUSTOM DESIGNS		179480	Check Total:	1,145.12	7/7/2008	0751118	0735	9075
KY ASSOCIATION SCHOO		179481	Check Total:	905.00	7/7/2008	0011099	0582	
KY CHAMBER OF COMMER		179482	Check Total:	163.95	7/7/2008	0011099	0647	
KY EDUCATIONAL DEVEL		179483	Check Total:	402.75	7/7/2008	9701219	0610	
KY MIDDLE SCHOOL ADM		179484	Check Total:	90.00	7/7/2008	0051118	0810	9005
KY RAILWAY MUSEUM		179485	Check Total:	210.00	7/7/2008	0792104	0894	1258
KY SCHOOL BOARDS AS		179486	Check Total:	3,072.00	7/7/2008	0011075	0648	
KY SCHOOL SERVICE		179487	Check Total:	463.96	7/7/2008	0501118	0610	9050
KY STATE TREASURER		179155	Check Total:	213.19	6/18/2008	0011081	0232	
KY STATE TREASURER		179179	Check Total:	18.00	6/25/2008	9011092	0810	
KY STATE TREASURER		179205	Check Total:	49,236.88	7/2/2008	10	7461	
KY STATE TREASURER		179206	Check Total:	49,909.84	7/2/2008	10	7461	
KY STATE TREASURER		179207	Check Total:	52,194.26	7/2/2008	10	7461	
KY STATE TREASURER		179488	Check Total:	10.00	7/7/2008	0082104	0680	1258
KY STATE TREASURER		179489	Check Total:	10.00	7/7/2008	0082104	0680	1258
KY UTILITIES COMPANY		179128	Check Total:	4,212.38	6/11/2008	0051987	0622	
KY UTILITIES COMPANY		179156	Check Total:	66,612.74	6/18/2008	1901987	0622	
KY UTILITIES COMPANY		179180	Check Total:	16.50	6/25/2008	9011087	0622	
KY UTILITIES COMPANY		179208	Check Total:	365.37	7/2/2008	0901987	0622	
KY UTILITIES COMPANY		179770	Check Total:	2,326.64	7/8/2008	0051987	0622	
KY VIRTUAL CAMPUS		179490	Check Total:	20.50	7/7/2008	0002796	0339	3108
KYCSACC		179491	Check Total:	525.00	7/7/2008	0005203	0582	037X
LAKESHORE LEARNING M		179492	Check Total:	2,343.41	7/7/2008	0002006	0610	1358
LAKEWOOD ELEMENTARY		179493	Check Total:	62.50	7/7/2008	014110	1911	
LAMBERT, MARIA		179494	Check Total:	69.25	7/7/2008	0011099	0334	
LANCASTER, ELIZABETH		179495	Check Total:	47.70	7/7/2008	0002006	0581	1358
LARSEN, LUZ C		179496	Check Total:	27.00	7/7/2008	0002124	0581	3458
LAW OFFICE OF KIM HU		179497	Check Total:	2,174.36	7/7/2008	0011071	0332	
LEARNING RESOURCES		179498	Check Total:	74.75	7/7/2008	1752028	0643	13D8
LEE'S FAMOUS RECIPE		179499	Check Total:	474.06	7/7/2008	2102104	0630	1258
LEE, KATHY		179500	Check Total:	338.40	7/7/2008	0002006	0581	1358
LESHER, JUDITH L		179501	Check Total:	3,010.00	7/7/2008	0002006	0339	1358
LEWIS, LESLIE M		179502	Check Total:	39.60	7/7/2008	1902145	0582	3488
LEWIS, ROBERT B		179503	Check Total:	72.00	7/7/2008	0001029	0582	
LIBRARY STORE, THE		179504	Check Total:	362.43	7/7/2008	0401059	0610	9040
LINCOLN TRAIL ELEMEN		179505	Check Total:	2,159.43	7/7/2008	050110	1911	
LITTLE CAESARS PIZZA		179506	Check Total:	373.55	7/7/2008	1651118	0646	9165
LK TAPP AND SONS		179507	Check Total:	1,120.51	7/7/2008	0081087	0690	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LONG'S ELECTRONIC'S		179508	Check Total:	420.83	7/7/2008	0132013	0734	1627
LOUISVILLE GAS AND E		179129	Check Total:	3,814.81	6/11/2008	0401987	0621	
LOVINS, JOHN BART		179509	Check Total:	19.05	7/7/2008	0001022	0630	099X
LOWE'S COMPANIES, IN		179510	Check Total:	520.62	7/7/2008	0001022	0690	099X
LPR PUBLICATIONS		179511	Check Total:	224.00	7/7/2008	0002117	0642	3108
LYNN, PHYLLIS D		179512	Check Total:	87.17	7/7/2008	1752028	0581	13D8
LaDUKE'S LAWN SPRINK		179513	Check Total:	236.00	7/7/2008	0751087	0424	087X
MABE, HERBERT JOEY		179514	Check Total:	105.00	7/7/2008	9011092	0582	
MACERICH COMPANY		179515	Check Total:	40.00	7/7/2008	0001022	0810	099X
MAGGARD, DENISE S		179516	Check Total:	105.00	7/7/2008	9011092	0582	
MAJESTIC CARPETS, IN		179771	Check Total:	1,422.96	7/8/2008	0081087	0432	087X
MAJOR IMAGING SYSTEM		179209	Check Total:	419.93	7/2/2008	0401118	0610	9040
MAJOR IMAGING SYSTEM		179517	Check Total:	405.58	7/7/2008	0301118	0610	9030
MAMMOTH CAVE NATL PA		179518	Check Total:	50.00	7/7/2008	9781198	0894	103X
MARINE ELECTRIC CO		179519	Check Total:	79,800.00	7/7/2008	0003610	0450	8825
MARINE ELECTRIC CO		179520	Check Total:	225,000.00	7/7/2008	0003610	0450	8807
MARTECH		179521	Check Total:	289.79	7/7/2008	0001022	0610	099X
MARTIN, MARILYN		179522	Check Total:	74.00	7/7/2008	0011099	0334	
MASON, JANELLE		179523	Check Total:	202.69	7/7/2008	0501104	0581	125X
MASTERS SUPPLY		179524	Check Total:	288.54	7/7/2008	0051087	0690	087X
MAUZY, EVGENIA		179525	Check Total:	6.30	7/7/2008	0002124	0581	3458
MAYER-JOHNSON LLC		179526	Check Total:	549.00	7/7/2008	0002013	0648	1628
MAYHEW, PATRICIA		179527	Check Total:	374.16	7/7/2008	1652053	0582	1408
MCCAMISH, DAN		179528	Check Total:	35.00	7/7/2008	0005565	0339	071X
MCCOLPIN, DEBORAH K		179529	Check Total:	28.35	7/7/2008	1902104	0581	1258
MCCOY, JENNIFER		179530	Check Total:	105.00	7/7/2008	9011092	0582	
MCCOY, RANDALL		179531	Check Total:	105.00	7/7/2008	9011092	0582	
MCGRAY, LAURA		179532	Check Total:	490.83	7/7/2008	0002053	0582	3208
MCKINNEY LOCKSMITH S		179533	Check Total:	15.50	7/7/2008	0751087	0690	087X
MCM ELECTRONICS		179534	Check Total:	5,568.42	7/7/2008	0001013	0690	013X
MCNUTT CONSTRUCTION		179535	Check Total:	1,004,553.90	7/7/2008	0003611	0450	8818
MEADOW VIEW ELEMENTA		179536	Check Total:	295.35	7/7/2008	2101118	0339	056X
MELLO SMELLO LLC		179537	Check Total:	738.00	7/7/2008	9011091	0610	
MELLOY, SAMUEL		179538	Check Total:	360.50	7/7/2008	0011099	0582	
METCALF, MELISSA		179157	Check Total:	1,564.68	6/18/2008	0011071	0820	
MEYERS, WHITNEY		179539	Check Total:	39.25	7/7/2008	0011099	0334	
MICRO-ANALYTICS		179540	Check Total:	1,750.00	7/7/2008	0003611	0492	8818
MID STATE LAWN SERVI		179158	Check Total:	10.50	6/18/2008	9011092	0810	
MILBY, GARY		179541	Check Total:	60.30	7/7/2008	0011080	0581	
MILLER, LISA M		179542	Check Total:	137.75	7/7/2008	0005565	0581	071X

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MILLION, MELISSA J		179543	Check Total:	45.90	7/7/2008	0132145	0582	3488
MINGUS, CHERIE L		179544	Check Total:	39.60	7/7/2008	1902145	0582	3488
MOBILE MINI INC		179545	Check Total:	205.10	7/7/2008	9811087	0442	087X
MONDAY, REBECCA JILL		179546	Check Total:	19.35	7/7/2008	0002006	0581	1358
MOORE, ROBERT		179547	Check Total:	12.60	7/7/2008	0001137	0581	
MOREL CONSTRUCTION		179772	Check Total:	790,990.85	7/8/2008	0003610	0450	8807
MORGAN, DONALD		179548	Check Total:	138.60	7/7/2008	0001087	0581	
MORITZ, MICHAEL F		179549	Check Total:	1,000.00	7/7/2008	0002118	0240	4018
MULTI-HEALTH SYSTEMS		179550	Check Total:	425.52	7/7/2008	0002121	0646	3378
MUSE, TERRY		179551	Check Total:	85.05	7/7/2008	0001030	0581	
MUSIC IN MOTION		179552	Check Total:	37.90	7/7/2008	1681118	0645	9168
MYERS, EVA L		179553	Check Total:	43.20	7/7/2008	0001087	0581	
NAFIS		179554	Check Total:	583.00	7/7/2008	0011075	0810	
NAPA AUTO PARTS		179555	Check Total:	131.52	7/7/2008	9011097	0663	
NASCO		179556	Check Total:	247.50	7/7/2008	0132104	0643	1258
NASCO		179557	Check Total:	229.01	7/7/2008	1682046	0648	3488
NATIONAL MIDDLE SCHO		179558	Check Total:	151.60	7/7/2008	0771118	0643	9077
NATIONAL SCHOOL BOAR		179559	Check Total:	5,100.00	7/7/2008	0011071	0810	
NATIONAL SCHOOL PUBL		179560	Check Total:	245.00	7/7/2008	0011098	0648	
NATIONAL STAFF DEV C		179561	Check Total:	70.50	7/7/2008	0002053	0647	1408
NEUMAN & ASSOCIATES		179562	Check Total:	1,206.05	7/7/2008	0401087	0432	087X
NEW HIGHLAND ELEMENT		179563	Check Total:	1,696.18	7/7/2008	040110	1911	
NEWS ENTERPRISE		179564	Check Total:	1,020.04	7/7/2008	9011091	0542	
NEWS ENTERPRISE		179773	Check Total:	87.92	7/8/2008	9011091	0542	
NOLIN RURAL ELECTRIC		179181	Check Total:	82,267.32	6/25/2008	0301987	0622	
NORTH HARDIN HIGH SC		179565	Check Total:	3,046.77	7/7/2008	0752140	0582	3488
O'NEIL, SUSAN		179566	Check Total:	74.00	7/7/2008	0011099	0339	
OFFICE DEPOT		179567	Check Total:	7,996.04	7/7/2008	0151118	0610	9015
OFFICEMAX		179568	Check Total:	60.00	7/7/2008	0001214	0733	067X
OFFICEMAX		179569	Check Total:	14,037.50	7/7/2008	2101077	0610	9210
OFFICEMAX		179752	Check Total:	772.40	7/7/2008	9735101	0610	
OFFICEWARE		179130	Check Total:	530.11	6/11/2008	0171118	0443	9017
OFFICEWARE		179570	Check Total:	5,256.98	7/7/2008	2101118	0443	9210
ORIENTAL TRADING CO		179571	Check Total:	741.97	7/7/2008	1681118	0610	9168
OUTDOOR POWER SOURCE		179572	Check Total:	152.12	7/7/2008	9201087	0690	087X
OVESEN, THERESA		179573	Check Total:	139.52	7/7/2008	0772104	0581	1258
PACKAGES AND MORE		179574	Check Total:	544.87	7/7/2008	0001022	0531	099X
PAPA JOHN'S PIZZA #4		179575	Check Total:	60.00	7/7/2008	0005565	0630	071X
PAPA JOHN'S PIZZA #4		179576	Check Total:	223.21	7/7/2008	9751198	0630	103X
PAPA JOHN'S PIZZA #4		179577	Check Total:	41.80	7/7/2008	1752028	0630	0486

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PAPER PRODUCTS, INC.		179753	Check Total:	851.80	7/7/2008	9735101	0610P	
PARENT INSTITUTE		179578	Check Total:	187.00	7/7/2008	0301104	0643	125X
PARENTS AS TEACHERS		179579	Check Total:	403.50	7/7/2008	2102104	0810	1258
PARRETT, SUZANNE		179580	Check Total:	75.15	7/7/2008	0202104	0581	1258
PARTS NOW!		179159	Check Total:	345.60	6/18/2008	0001013	0663	013X
PATRON TECHNOLOGY		179581	Check Total:	450.00	7/7/2008	0001022	0810	099X
PCI EDUCATIONAL PUBL		179582	Check Total:	1,960.81	7/7/2008	0751121	0648	9075
PEARMAN, ERIN		179583	Check Total:	69.25	7/7/2008	0011099	0334	
PEARSON EDUCATION		179584	Check Total:	7,283.51	7/7/2008	9762198	0643	3148
PECK FLANNERY GREAM		179585	Check Total:	31,826.38	7/7/2008	0003610	0336	8807
PENNING, SUSAN G		179586	Check Total:	202.00	7/7/2008	0002121	0581	3378
PETREHN,MARK A		179587	Check Total:	500.00	7/7/2008	0002121	0433	3378
PHILLIPS BROTHERS OF		179588	Check Total:	9,936.50	7/7/2008	0003610	0450	8804
PHILLIPS, JAMES D		179589	Check Total:	49.05	7/7/2008	0002117	0581	3108
PHILLIPS, WATEETAH		179590	Check Total:	5.40	7/7/2008	0002053	0581	3108D
PICKERELL, CATRINA D		179591	Check Total:	64.00	7/7/2008	0142053	0582	1408
PIZZA HUT		179592	Check Total:	133.00	7/7/2008	9781198	0894	103X
PLAY IT AGAIN SPORTS		179593	Check Total:	1,136.50	7/7/2008	1901118	0610	9190
PLUMBERS SUPPLY CO		179594	Check Total:	179.69	7/7/2008	0131087	0733	087X
PORTER EDUCATION		179595	Check Total:	1,293.75	7/7/2008	0002796	0339	3108
POSTAGE BY PHONE PLU		179182	Check Total:	525.00	6/25/2008	0001080	0531	
POSTAGE BY PHONE PLU		179183	Check Total:	390.94	6/25/2008	0001080	0531	
PRATER, CARRIE		179596	Check Total:	291.66	7/7/2008	0792053	0582	1408
PREMIER AGENDAS INC		179597	Check Total:	1,830.00	7/7/2008	0791118	0610	9079
PREMIER DRUG TESTING		179598	Check Total:	2,240.00	7/7/2008	0752118	0341	4068
PRESENTATION SOLUTIO		179599	Check Total:	519.90	7/7/2008	0001188	0610	
PRESIDENT'S CHALLENG		179600	Check Total:	162.00	7/7/2008	0051118	0674	9005
PRICHARD COMMUNITY C		179160	Check Total:	140.00	6/18/2008	0132104	0679	1258
PRIDDY, JOE DAVID		179601	Check Total:	30.00	7/7/2008	9011096	0334	
PRO LINGUA ASSOCIATE		179602	Check Total:	25.50	7/7/2008	1752028	0643	13D8
PROPES, DONNA		179603	Check Total:	19.80	7/7/2008	0301104	0581	125X
PROQUEST		179604	Check Total:	2,992.50	7/7/2008	0002118	0648	3108
PRUFROCK PRESS		179605	Check Total:	40.00	7/7/2008	0001011	0642	067X
PSST INC		179606	Check Total:	2,999.79	7/7/2008	0011080	0339	
PSST INC		179774	Check Total:	2,219.38	7/8/2008	0002053	0335	1408
PSYCHOLOGICAL CORP		179607	Check Total:	314.65	7/7/2008	0002121	0646	3378
PURCHASE POWER		179184	Check Total:	9,000.00	6/25/2008	0001080	0531	
QUILL CORPORATION		179608	Check Total:	3,510.91	7/7/2008	0901121	0736	9090
QWEST		179131	Check Total:	1,768.86	6/11/2008	0081087	0532	9008
QWEST		179210	Check Total:	484.56	7/2/2008	2101087	0532	9210

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
RABEN TIRE COMPANY		179609	Check Total:	684.00	7/7/2008	9011096	0662	
RABEN TIRE COMPANY		179610	Check Total:	1,004.00	7/7/2008	9011096	0662	
RABINOWITZ, KATHLEEN		179611	Check Total:	153.00	7/7/2008	1902053	0582	5188
RADCLIFF ELECTRIC SU		179132	Check Total:	83.02	6/11/2008	9201087	0690	087X
RADCLIFF ELECTRIC SU		179211	Check Total:	2,684.20	7/2/2008	0751087	0690	087X
RADCLIFF MIDDLE SCHO		179612	Check Total:	164.24	7/7/2008	110	1990	
RADCLIFF READING CLI		179613	Check Total:	5,075.00	7/7/2008	0002796	0339	3108
RADCLIFF-HARDIN CO		179614	Check Total:	9.00	7/7/2008	0011075	0630	
RADIOLAND		179615	Check Total:	367.50	7/7/2008	0751087	0663	9075
RANKIN, DOLORES		179616	Check Total:	19.80	7/7/2008	0002124	0581	3458
RAUCH MEMORIAL PLANE		179617	Check Total:	120.00	7/7/2008	9761198	0894	103X
RAY, JANICE		179618	Check Total:	79.65	7/7/2008	0002121	0581	3378
REALITY WORKS		179619	Check Total:	1,938.43	7/7/2008	1902145	0690	3488
RECORDING FOR THE BL		179620	Check Total:	350.00	7/7/2008	0002121	0810	3378
REED, MICHAEL CHRIS		179621	Check Total:	119.70	7/7/2008	0001029	0581	
REMEDIA PUBLICATIONS		179622	Check Total:	59.79	7/7/2008	0051121	0643	9005
RENAISSANCE LEARNING		179623	Check Total:	249.00	7/7/2008	0052013	0648	1628
RHONDA'S STITCHES &		179624	Check Total:	118.00	7/7/2008	9011092	0610	
RICHARDSON, ANNA		179625	Check Total:	98.58	7/7/2008	9781198	0610	103X
RICHARDSON, PHYLLIS		179626	Check Total:	13.50	7/7/2008	0141077	0581	9014
RICK'S COMPUTER ENTE		179627	Check Total:	100.00	7/7/2008	0501104	0340	125X
RIDGEWAY DISTRIBUTOR		179628	Check Total:	532.90	7/7/2008	9011096	0669	
RINEYVILLE ELEMENTAR		179629	Check Total:	280.00	7/7/2008	090110	1911	
RIORDAN, KIM		179630	Check Total:	108.90	7/7/2008	0002121	0581	3378
RIVER REGION CO-OP		179631	Check Total:	1,950.00	7/7/2008	0002053	0582	1628
RIVERSIDE PUBLISHING		179632	Check Total:	167.99	7/7/2008	0001011	0646	067X
ROBY'S COUNTRY GARDE		179754	Check Total:	530.25	7/7/2008	0755101	0630	
ROGERS, CARLIE		179633	Check Total:	185.00	7/7/2008	0002117	0582	3118R
ROUTTE, AMY		179634	Check Total:	1,000.00	7/7/2008	0002118	0240	4017
RSC EQUIPMENT RENTAL		179635	Check Total:	314.64	7/7/2008	0081087	0442	087X
RYAN, GINA		179636	Check Total:	128.70	7/7/2008	0005565	0581	071X
RYAN, NICK		179637	Check Total:	36.00	7/7/2008	0005565	0339	071X
S & S PROGRAMMING, I		179638	Check Total:	5,775.00	7/7/2008	0051977	0340	
SACS		179639	Check Total:	8,425.00	7/7/2008	0751918	0810	
SADDLEBACK EDUCATION		179640	Check Total:	144.10	7/7/2008	0052118	0643	3108
SAGE PUBLICATIONS IN		179641	Check Total:	2,831.82	7/7/2008	0001214	0643	067X
SAM'S SEPTIC SERVICE		179642	Check Total:	615.00	7/7/2008	1901087	0432	087X
SAMS, ELIZABETH M		179643	Check Total:	108.90	7/7/2008	9735101	0581	
SANDERS, MARY K		179644	Check Total:	53.10	7/7/2008	0001052	0581	
SARA LEE BAKERY GROU		179755	Check Total:	554.53	7/7/2008	0125101	0630	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SARCOM, INC.		179645	Check Total:	2,632.93	7/7/2008	0002121	0734	3378
SARGENT-WELCH		179646	Check Total:	245.43	7/7/2008	1682118	0690	2708
SAX ARTS AND CRAFTS		179647	Check Total:	670.98	7/7/2008	0501118	0610	9050
SCANTRON CORPORATION		179648	Check Total:	329.80	7/7/2008	0751118	0610	9075
SCHAPIRO, PAMELA S		179649	Check Total:	70.20	7/7/2008	1801198	0582	103X
SCHOLASTIC INC		179650	Check Total:	294.30	7/7/2008	1682118	0642	2708
SCHOLASTIC INSURORS		179651	Check Total:	14,189.25	7/7/2008	0001271	0529	
SCHOOL SPECIALTY INC		179652	Check Total:	6,891.10	7/7/2008	0171118	0610	9017
SCOT MAILING AND SHI		179653	Check Total:	544.00	7/7/2008	1901077	0433	9190
SCOTT, CYNTHIA A		179654	Check Total:	60.00	7/7/2008	0142104	0339	1258
SCOTT-GROSS CO INC		179655	Check Total:	20.95	7/7/2008	0001013	0663	013X
SEARS		179656	Check Total:	865.88	7/7/2008	0001022	0610	099X
SELECT DESIGNS		179657	Check Total:	151.64	7/7/2008	0001022	0610	099X
SENNHEISER ELECTRONI		179658	Check Total:	89.95	7/7/2008	0001022	0433	099X
SHAGOOL, JAYNE		179659	Check Total:	67.05	7/7/2008	0005565	0581	071X
SHAW INDUSTRIES		179212	Check Total:	6,954.01	7/2/2008	1651087	0733	087X
SHEERAN, CARLENA		179660	Check Total:	81.00	7/7/2008	0002204	0581	1358
SHIPP, JO LYNN		179661	Check Total:	22.50	7/7/2008	1901214	0581	067X
SILVER STRONG & ASSO		179662	Check Total:	22,983.11	7/7/2008	0001053	0320	062X
SILVER STRONG & ASSO		179663	Check Total:	5,000.00	7/7/2008	0001053	0320	062X
SIMMONS, JAMES R		179664	Check Total:	21.15	7/7/2008	0001087	0581	
SINGLETON, SANDRA J		179665	Check Total:	52.20	7/7/2008	1752028	0581	3708
SKEETERS,BENNETT & W		179666	Check Total:	4,338.50	7/7/2008	0011071	0332	
SMART ED SERVICES		179667	Check Total:	25,256.00	7/7/2008	9752198	0735	3148
SMART SYSTEMS		179756	Check Total:	129.60	7/7/2008	0775101	0663	
SMITH,JAMES U		179668	Check Total:	29.70	7/7/2008	0801104	0581	125X
SOCIAL STUDIES SCHOO		179669	Check Total:	89.54	7/7/2008	0051118	0645	9005
SOLUTION TREE		179161	Check Total:	2,060.00	6/18/2008	0002053	0582	1408
SOLUTION TREE		179670	Check Total:	590.65	7/7/2008	0001052	0643	
SOMERSET FOOD SERVIC		179757	Check Total:	4,636.37	7/7/2008	1905101	0630	
SOUTH WESTERN COMMUN		179671	Check Total:	19,243.00	7/7/2008	0791118	0734	9079
SOUTHERN STATES HARD		179672	Check Total:	81.63	7/7/2008	0301087	0698	087X
SRA/MCGRAW-HILL		179673	Check Total:	985.57	7/7/2008	0201118	0644	9020
STECK VAUGHN CO		179674	Check Total:	472.18	7/7/2008	1752028	0643	13D8
STRANAHAN, TRACEY		179675	Check Total:	200.34	7/7/2008	9011092	0582	
STUDY ISLAND		179676	Check Total:	560.90	7/7/2008	1681118	0643	9168
STUECKER, CARMEN MAR		179677	Check Total:	67.50	7/7/2008	9761198	0582	103X
SUBWAY		179678	Check Total:	439.89	7/7/2008	0801104	0630	125X
SUBWAY #3983		179679	Check Total:	21.99	7/7/2008	0202104	0630	1258
SUNBURST VISUAL MEDI		179680	Check Total:	470.28	7/7/2008	0082104	0645	1258

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SUPER DUPER, INC.		179681	Check Total:	416.25	7/7/2008	0002121	0646	3378
SWIFT ROOFING		179682	Check Total:	801.72	7/7/2008	0201087	0438	087X
TAPE COMPANY, THE		179683	Check Total:	168.66	7/7/2008	0002065	0610	0427
TATE, EARLA		179684	Check Total:	855.40	7/7/2008	0752053	0320	5188
TDA PROPERTIES INC		179143	Check Total:	1,500.00	6/12/2008	0001106	0710	
TDA PROPERTIES INC		179685	Check Total:	1,500.00	7/7/2008	0001106	0710	
TDS INC		179686	Check Total:	151.00	7/7/2008	0132104	0610	1258
TEACHER INSTITUTE		179687	Check Total:	89.10	7/7/2008	0771118	0642	9077
TEACHERS COLLEGE PRE		179688	Check Total:	252.40	7/7/2008	0001214	0643	067X
TENNANT SALES AND SE		179689	Check Total:	4,482.60	7/7/2008	0151087	0433	087X
TERRY, JOHN		179690	Check Total:	13.50	7/7/2008	0131087	0581	9013
THERAPEUTIC TRAINING		179691	Check Total:	270.00	7/7/2008	0082104	0339	1258
THOMPSON PUBLISHING		179692	Check Total:	428.50	7/7/2008	0002117	0642	4068
THOMSON LEARNING		179693	Check Total:	7,479.65	7/7/2008	1901918	0644	031X
THORNTON, JANEY		179694	Check Total:	626.11	7/7/2008	9735101	0582	
THORNTON, RICHARD		179695	Check Total:	76.50	7/7/2008	0011098	0582	
TIGERDIRECT		179696	Check Total:	404.08	7/7/2008	0001013	0663	013X
TODD, BRYAN		179697	Check Total:	10.00	7/7/2008	9011092	0334	
TONIETTI, DANIEL		179698	Check Total:	15.30	7/7/2008	0001013	0581	013X
TOSHIBA AMERICA INFO		179133	Check Total:	1,529.65	6/11/2008	0751118	0443	9075
TOSHIBA BUSINESS SOL		179699	Check Total:	192.20	7/7/2008	1752028	0433	3738
TOWN & COUNTRY PROPE		179700	Check Total:	661.76	7/7/2008	0401087	0424	087X
TOWNSEND, DAN		179701	Check Total:	49.79	7/7/2008	0752046	0581	3488
TRI-STATE MAILING SY		179702	Check Total:	140.95	7/7/2008	0131118	0531	9013
TROXELL COMMUNICATIO		179703	Check Total:	12,683.68	7/7/2008	0752118	0734	0088
TRUE VALUE HARDWARE		179704	Check Total:	172.87	7/7/2008	2101087	0690	9210
TURNQUIST, JAMIE		179705	Check Total:	24.30	7/7/2008	0002124	0581	3458
UHL TRUCK SALES		179706	Check Total:	3,101.60	7/7/2008	9011096	0669	
UNCLE DAN'S PAWN, GU		179707	Check Total:	21.30	7/7/2008	0801118	0433	9080
UNIFIRST CORPORATION		179708	Check Total:	83.94	7/7/2008	0791087	0594	9079
UNITED PARCEL SERVIC		179134	Check Total:	29.24	6/11/2008	0001080	0539	
UNITED PARCEL SERVIC		179162	Check Total:	248.58	6/18/2008	0001080	0539	
UNITED PARCEL SERVIC		179213	Check Total:	151.23	7/2/2008	0001080	0539	
UNITED PARCEL SERVIC		179775	Check Total:	18.49	7/8/2008	0001080	0539	
UNIVERSITY OF IDAHO		179709	Check Total:	200.00	7/7/2008	0082104	0645	1258
UPSTART		179710	Check Total:	693.19	7/7/2008	0791059	0610	9079
US POSTAL SERVICE		179135	Check Total:	42.38	6/11/2008	0181077	0532	093X
US POSTAL SERVICE		179185	Check Total:	782.78	6/25/2008	9735101	0531	
US POSTAL SERVICE		179711	Check Total:	100.00	7/7/2008	0132104	0531	1258
US SPECIALTIES		179712	Check Total:	46,151.00	7/7/2008	0201087	0733	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
VINCENT LIGHTING SYS		179713	Check Total:	1,004.03	7/7/2008	0001022	0610	099X
VINE GROVE ELEMENTAR		179714	Check Total:	5.73	7/7/2008	110	1990	
VULCAN MATERIALS CO		179715	Check Total:	253.77	7/7/2008	0051087	0690	087X
WAGONER, BRENT L		179716	Check Total:	83.00	7/7/2008	0052053	0582	1408
WALMART STORES #0709		179163	Check Total:	98.72	6/18/2008	0792118	0892	3108
WALMART STORES #0709		179717	Check Total:	21,740.92	7/7/2008	0132053	0630	5188
WALMART STORES #0709		179718	Check Total:	722.06	7/7/2008	0082104	0893	1258
WASTE TRANSPORT SERV		179719	Check Total:	515.00	7/7/2008	1901087	0421	087X
WELCH, JOSEPH		179720	Check Total:	474.25	7/7/2008	0121077	0581	9012
WELCHER, KAREN		179721	Check Total:	94.05	7/7/2008	9735101	0581	
WEST HARDIN MIDDLE S		179722	Check Total:	1,341.03	7/7/2008	1681118	0443	9168
WHATEVER IT TAKES		179723	Check Total:	377.97	7/7/2008	9011096	0663	
WHEATLEY, AMY		179724	Check Total:	100.00	7/7/2008	0001022	0339	099X
WHEELER, KITTY		179725	Check Total:	59.40	7/7/2008	0001065	0581	071X
WHISPER GLIDE CO		179726	Check Total:	865.28	7/7/2008	9201087	0731C	087X
WHITED, JENNIFER		179727	Check Total:	48.97	7/7/2008	0792104	0581	1258
WHITTENBERG CONSTRUC		179728	Check Total:	350,933.00	7/7/2008	0003610	0450	8825
WINDSTREAM		179136	Check Total:	20.30	6/11/2008	0901104	0532	125X
WINDSTREAM		179137	Check Total:	26.68	6/11/2008	0901087	0532	9090
WINDSTREAM		179138	Check Total:	41.32	6/11/2008	9781198	0532	103X
WINDSTREAM		179139	Check Total:	68.55	6/11/2008	0001087	0532	
WINDSTREAM		179140	Check Total:	82.36	6/11/2008	0141087	0532	9014
WINDSTREAM		179141	Check Total:	933.66	6/11/2008	0001087	0532	
WINDSTREAM		179142	Check Total:	2,582.20	6/11/2008	0001087	0532	
WINDSTREAM		179164	Check Total:	35.26	6/18/2008	0152104	0532	1258
WINDSTREAM		179165	Check Total:	43.23	6/18/2008	0141987	0532	
WINDSTREAM		179166	Check Total:	46.89	6/18/2008	0001087	0532	
WINDSTREAM		179167	Check Total:	103.51	6/18/2008	1902104	0532	1258
WINDSTREAM		179168	Check Total:	238.63	6/18/2008	1681087	0532	9168
WINDSTREAM		179186	Check Total:	46.26	6/25/2008	0001087	0532	
WINDSTREAM		179187	Check Total:	102.62	6/25/2008	0901087	0532	9090
WINDSTREAM		179188	Check Total:	109.72	6/25/2008	0301087	0532	9030
WINDSTREAM		179189	Check Total:	321.60	6/25/2008	0051087	0532	9005
WINDSTREAM		179190	Check Total:	3,275.55	6/25/2008	0001013	0532	013X
WINDSTREAM		179214	Check Total:	18.50	7/2/2008	0155101	0532	
WINDSTREAM		179215	Check Total:	18.50	7/2/2008	1685101	0532	
WINDSTREAM		179216	Check Total:	18.56	7/2/2008	0405101	0532	
WINDSTREAM		179217	Check Total:	18.86	7/2/2008	0905101	0532	
WINDSTREAM		179218	Check Total:	18.86	7/2/2008	0205101	0532	
WINDSTREAM		179219	Check Total:	18.86	7/2/2008	0305101	0532	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WINDSTREAM		179220	Check Total:	18.94	7/2/2008	0505101	0532	
WINDSTREAM		179221	Check Total:	22.62	7/2/2008	0055101	0532	
WINDSTREAM		179222	Check Total:	25.73	7/2/2008	0145101	0532	
WINDSTREAM		179223	Check Total:	42.80	7/2/2008	1905101	0532	
WINDSTREAM		179224	Check Total:	82.36	7/2/2008	0141087	0532	9014
WINDSTREAM		179225	Check Total:	93.88	7/2/2008	0201087	0532	9020
WINDSTREAM		179729	Check Total:	83.33	7/7/2008	0001013	0533	013X
WINDSTREAM		179730	Check Total:	9,189.23	7/7/2008	0001087	0532	
WINDSTREAM		179776	Check Total:	17.75	7/8/2008	0202104	0532	1258
WINDSTREAM		179777	Check Total:	46.26	7/8/2008	1751087	0532	
WISE, ALEX		179731	Check Total:	33.00	7/7/2008	0005565	0339	071X
WOODLAND ELEMENTARY		179732	Check Total:	4.35	7/7/2008	110	1990	
WORKWELL		179733	Check Total:	1,740.00	7/7/2008	0011099	0334	
WORLD ALMANAC EDUCAT		179734	Check Total:	289.95	7/7/2008	1651059	0643	9165
WQXE FM 98.3		179735	Check Total:	50.00	7/7/2008	0001022	0541	099X
WRIGHT, KAY		179736	Check Total:	11.55	7/7/2008	0001080	0581	
XEROX CORP		179169	Check Total:	23,555.43	6/18/2008	9701219	0443	
XEROX CORP		179170	Check Total:	703.22	6/18/2008	0011099	0443	
XEROX CORP		179737	Check Total:	63.46	7/7/2008	9011091	0433	
XEROX CORP		179738	Check Total:	23,538.60	7/7/2008	0001052	0443	
XPEDX		179739	Check Total:	537.50	7/7/2008	9701219	0610	
XRX INK INC		179740	Check Total:	100.00	7/7/2008	0002121	0610	3378
YATES, CHASTITY L		179741	Check Total:	153.00	7/7/2008	1902053	0582	5188
ZEE MEDICAL INC		179742	Check Total:	1,895.00	7/7/2008	0001037	0736	
Grand Total:				**5,653,114.42**				