

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
3M LIBRARY SYSTEMS		180448	Check Total:	1,173.00	9/10/2008	0751059	0648	9075
A 1 VAC SERVICE & SU		180449	Check Total:	137.24	9/10/2008	0751087	0433	087X
A-C BRAKE CO., INC.		180450	Check Total:	934.26	9/10/2008	9011096	0669	
AA PORTABLE SANITATI		180451	Check Total:	390.00	9/10/2008	0751087	0449	087X
ABBOTT, SHERRY		180452	Check Total:	133.82	9/10/2008	0001013	0581	013X
ABDO PUBLISHING COMP		180453	Check Total:	861.00	9/10/2008	2101059	0641	9210
ABELL/IRVIN ELEVATOR		180363	Check Total:	714.48	8/20/2008	0771087	0432	087X
ABELL/IRVIN ELEVATOR		180454	Check Total:	1,609.68	9/10/2008	0771087	0432	087X
ACADEMIC COMMUNICATI		180455	Check Total:	38.50	9/10/2008	0002121	0643	3379
ACADEMIC HALLMARKS		180456	Check Total:	360.00	9/10/2008	0005565	0690	071X
ACADEMIC INDUSTRIES		180457	Check Total:	44.50	9/10/2008	0751118	0610	9075
ACE SIGNS & GRAPHICS		180458	Check Total:	78.00	9/10/2008	9011092	0610	
ACUTE CARE OF ELIZAB		180459	Check Total:	81.00	9/10/2008	9011092	0341	
ADAIR, CINDY		180460	Check Total:	408.79	9/10/2008	0002121	0584	3379
ADDINGTON TRANSPORTA		181006	Check Total:	95.00	9/10/2008	9735101	0446	
ADDISON WESLEY/SCOTT		180461	Check Total:	10.95	9/10/2008	0402118	0644	1608
ADMIN SOLUTIONS LLC		180341	Check Total:	500.00	8/14/2008	0011099	0339	
AIR HYDRO POWER		180462	Check Total:	29.99	9/10/2008	9201087	0690	087X
AIRGAS		180463	Check Total:	80.28	9/10/2008	9201087	0690	087X
ALL-STATE FORD TRUCK		180464	Check Total:	2,899.74	9/10/2008	9011096	0669	
ALLIANCE CORPORATION		180465	Check Total:	986,354.09	9/10/2008	0003610	0450	8808
ALLIANT INTEGRATORS,		180466	Check Total:	237.50	9/10/2008	1681013	0663	013X
ALVAH M. SQUIBB CO.		180467	Check Total:	576.54	9/10/2008	0001118	0610	066X
AM ELECTRIC CO		180468	Check Total:	35.60	9/10/2008	0131059	0610	9013
AMERICAN GUIDANCE SE		180469	Check Total:	1,319.78	9/10/2008	1901918	0644	031X
AMERICAN RED CROSS		180470	Check Total:	30.00	9/10/2008	0791077	0810	9079
AMERIGAS		180342	Check Total:	143.72	8/14/2008	9731087	0623	
AMSOIL INC		180471	Check Total:	4,240.32	9/10/2008	9011096	0661	
APOLLO OIL, LLC		180472	Check Total:	3,403.35	9/10/2008	9011096	0661	
APOLLO OIL, LLC		180473	Check Total:	213.25	9/10/2008	9011096	0690	
APPERSON EDUCATIONAL		180474	Check Total:	563.30	9/10/2008	0151118	0610	9015
APPLIANCE PARTS OF R		180475	Check Total:	5,594.42	9/10/2008	1651087	0690	087X
APPLIANCE PARTS OF R		181007	Check Total:	527.52	9/10/2008	0775101	0663	
ARIES TECHNOLOGY		180476	Check Total:	1,800.00	9/10/2008	1901918	0648	031X
ARNOLD, MICHAEL A		180477	Check Total:	286.57	9/10/2008	0001013	0581	013X
ART VIDEO WORLD		180478	Check Total:	126.28	9/10/2008	2101118	0645	9210
ARTS KENTUCKY		180479	Check Total:	25.00	9/10/2008	0001022	0810	099X
ASCD		180480	Check Total:	347.00	9/10/2008	1651077	0810	9165
AT&T		180364	Check Total:	6,168.00	8/20/2008	0001013	0533	013X
AT&T MOBILITY		180365	Check Total:	657.17	8/20/2008	0001087	0534	

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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
ATLAS ENTERPRISES		180998	Check Total:	1,643.00	9/10/2008	0003610	0690	8808
AUTO TRIM DESIGN & S		180481	Check Total:	665.00	9/10/2008	0005565	0690	071X
AVANT GUARD		180482	Check Total:	2,445.00	9/10/2008	0751118	0893	9075
AWARDS CENTER		180483	Check Total:	601.50	9/10/2008	1651118	0610	9165
AYERS, SHERRY		180484	Check Total:	166.60	9/10/2008	0002121	0582	3379
B & W METALS		180485	Check Total:	26.50	9/10/2008	1901087	0690	087X
BAILEY, LINDA		180486	Check Total:	44.00	9/10/2008	0002053	0582	1628
BAKER, GENA		180487	Check Total:	126.72	9/10/2008	0002053	0582	1628
BAKER, JENNIFER		180488	Check Total:	54.39	9/10/2008	0902104	0581	1259
BALLARD, KEVIN		180489	Check Total:	87.00	9/10/2008	1902154	0582	3489
BARNES & NOBLE INC		180490	Check Total:	1,462.29	9/10/2008	0151118	0643	9015
BARNES, GINGER		180491	Check Total:	485.72	9/10/2008	0002121	0581	3379
BARNETT, MICHAEL		180492	Check Total:	9.80	9/10/2008	0001087	0581	
BARRET-FISHER CO INC		180493	Check Total:	3,885.62	9/10/2008	9201087	0690C	087X
BASHAM LUMBER COMPAN		180494	Check Total:	525.86	9/10/2008	0081087	0690	9008
BCD INC		180495	Check Total:	13,500.00	9/10/2008	0003610	0450	8817
BENAVIDEZ, RACHEL M		180496	Check Total:	399.52	9/10/2008	0002121	0582	3378
BENMOUSSA, BRAHIM		180497	Check Total:	58.00	9/10/2008	0132053	0582	1408
BENNETT, DIANA		180498	Check Total:	311.90	9/10/2008	1902053	0582	1408
BERNARDI, ANGELA R.		180499	Check Total:	133.70	9/10/2008	9791198	0582	103X
BEST BUY		180500	Check Total:	299.99	9/10/2008	0801118	0734	9080
BEST BUY		180501	Check Total:	535.00	9/10/2008	0771031	0734	9077
BG CONSOLIDATED, INC		180502	Check Total:	7,385.90	9/10/2008	9201087	0731C	087X
BLACK MAGAZINE AGENC		180503	Check Total:	2,553.37	9/10/2008	0081059	0642	9008
BLAKEY PRINTING CO I		180504	Check Total:	210.00	9/10/2008	0081077	0610	9008
BLAKEY PRINTING CO I		181008	Check Total:	1,486.00	9/10/2008	9735101	0559	
BLUEGRASS CELLULAR		180390	Check Total:	928.40	8/28/2008	0001087	0534	
BLUEGRASS MIDDLE SCH		180505	Check Total:	375.00	9/10/2008	0152053	0630	1409
BODNAR, JODIE		180506	Check Total:	116.27	9/10/2008	0792104	0581	1259
BONNIE O'NEAL CONSUL		180507	Check Total:	933.54	9/10/2008	0002053	0320	3208
BOONE'S DRY CLEANING		180508	Check Total:	557.75	9/10/2008	1751067	0891	049X
BOONE, STEPHEN F		180509	Check Total:	215.60	9/10/2008	0002053	0582	4259
BOTTOM LINE SERVICES		180391	Check Total:	40.00	8/28/2008	520	1310	037X
BRAINPOP.COM, LLC		180510	Check Total:	1,190.00	9/10/2008	0051118	0648	9005
BRANDENBURG TELEPHON		180366	Check Total:	1,151.27	8/20/2008	0801087	0532	9080
BRANDENBURG TELEPHON		180392	Check Total:	378.20	8/28/2008	0751987	0532	
BRANDENBURG TELEPHON		180426	Check Total:	1,529.44	9/4/2008	0801087	0532	9080
BRANDENBURG TELEPHON		180511	Check Total:	90.00	9/10/2008	0001022	0549	099X
BRAY, ANNA		180512	Check Total:	71.05	9/10/2008	0005565	0581	071X
BRECKINRIDGE CO BD E		180513	Check Total:	100.00	9/10/2008	0772053	0582	1409

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BRENCO DOCUMENT SHRE		180514	Check Total:	884.28	9/10/2008	0751031	0591	9075
BRITE WHOLESALE ELEC		180427	Check Total:	1,723.86	9/4/2008	9201087	0690	087X
BRITE WHOLESALE ELEC		181009	Check Total:	57.60	9/10/2008	9735101	0663	
BRUCE TABOR MEMORIAL		180428	Check Total:	500.00	9/4/2008	1901087	0337	060X
BUD'S PRODUCE, INC.		181010	Check Total:	24,804.33	9/10/2008	0905101	0630	
BURKHEAD'S LOCK & KE		180515	Check Total:	337.30	9/10/2008	0801087	0690	9080
C & T DESIGN & EQUIP		180516	Check Total:	61,377.42	9/10/2008	0003610	0731	8807
CALLOWAY HOUSE INC.		180517	Check Total:	81.90	9/10/2008	0401118	0735	9040
CALVERT, TIM P		180518	Check Total:	49.00	9/10/2008	0002053	0582	4259
CANNON, ANGELA R		180519	Check Total:	248.00	9/10/2008	0752053	0584	3108
CAPSTONE PRESS		180520	Check Total:	132.72	9/10/2008	0151059	0641	9015
CARL, BRITTANY		180521	Check Total:	153.00	9/10/2008	0002053	0582	3108D
CARLISLE'S ROCK & DI		180522	Check Total:	720.00	9/10/2008	0131087	0698	9013
CARNEGIE LEARNING IN		180523	Check Total:	849.60	9/10/2008	0132118	0648	5188
CAROLINA BIOLOGICAL		180524	Check Total:	1,689.97	9/10/2008	0131118	0610	9013
CARTER, LORI		180525	Check Total:	380.97	9/10/2008	0002121	0582	3379
CDW GOVERNMENT INC		180526	Check Total:	1,617.20	9/10/2008	0001013	0610	013X
CECIL, GREG		180527	Check Total:	64.00	9/10/2008	0132053	0582	5188
CENTRAL HARDIN HIGH		180528	Check Total:	7,484.13	9/10/2008	1902053	0320	5188
CENTRAL KY BEARING &		180529	Check Total:	244.88	9/10/2008	1901087	0690	087X
CENTRAL KY BOTTLED W		180530	Check Total:	21.75	9/10/2008	0772104	0630	1259
CHEMTREAT, INC		180531	Check Total:	1,500.00	9/10/2008	9201087	0431	087X
CIM AUDIO VISUAL		180532	Check Total:	501.00	9/10/2008	0002065	0734	0427
CINERGY COMMUNICATIO		180343	Check Total:	22,682.28	8/14/2008	0001013	0533	013X
CINERGY COMMUNICATIO		180367	Check Total:	13,126.29	8/20/2008	0001013	0533	013X
CIT TECHNOLOGY FINAN		180429	Check Total:	296.44	9/4/2008	0401118	0443	9040
CITY OF VINE GROVE		180344	Check Total:	160.81	8/14/2008	1651987	0411	
CITY OF VINE GROVE		180430	Check Total:	1,096.11	9/4/2008	1651987	0411	
CLARK FOODSERVICE, I		181011	Check Total:	17,104.50	9/10/2008	9735101	0610P	
CLEM'S REFRIGERATED		181012	Check Total:	47,156.70	9/10/2008	0085101	0630	
CLEMENT COMMUNICATIO		180533	Check Total:	434.40	9/10/2008	0051077	0610	9005
CLEMONS, SHEILA K		180534	Check Total:	109.00	9/10/2008	1902144	0582	3489
CLUB Z! INC		180535	Check Total:	210.00	9/10/2008	0002796	0339	3108
COASTAL TRAINING TEC		180536	Check Total:	234.04	9/10/2008	0002121	0645	3379
COBBLESTONE CATERING		180537	Check Total:	860.40	9/10/2008	0011098	0631	
COCA COLA BOTTLING C		180538	Check Total:	522.54	9/10/2008	0901104	0630	012X
COCA COLA BOTTLING C		181013	Check Total:	13,309.04	9/10/2008	1905101	0630	
COL. R. K. WALKER FL		180539	Check Total:	543.55	9/10/2008	0011098	0610	
COMCAST COMMUNICATIO		180431	Check Total:	16.34	9/4/2008	9011096	0539	
COMMUNITY INTERVENTI		180540	Check Total:	323.79	9/10/2008	0181031	0610	9018

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COMPASS LEARNING INC		180541	Check Total:	11,000.00	9/10/2008	2101118	0648	9210
COMPUTRAC INTERACTIV		180542	Check Total:	5,477.00	9/10/2008	0142013	0734	1628
CONNER, MARKITA		180543	Check Total:	41.16	9/10/2008	0171077	0581	9017
CONRAD MUSIC SERVICE		180544	Check Total:	6,967.08	9/10/2008	0751118	0433	9075
COOKE, JOAN		180545	Check Total:	65.00	9/10/2008	0792053	0582	1408
CORDER, CHRIS		180546	Check Total:	52.92	9/10/2008	1651118	0582	9165
CORPORATE EXPRESS		180547	Check Total:	509.85	9/10/2008	0301118	0734	9030
CORVIN'S FLOOR COVER		180548	Check Total:	178.00	9/10/2008	0002118	0733	3108
CORVIN'S FURNITURE &		180549	Check Total:	89.00	9/10/2008	0002006	0610	1358
COUNCIL FOR EXCEPTIO		180550	Check Total:	111.00	9/10/2008	2001198	0810	103X
COUNTRY HOME BAKERS		181014	Check Total:	2,678.00	9/10/2008	9735101	0630	
COURIER JOURNAL, THE		180551	Check Total:	599.00	9/10/2008	0002121	0542	3379
COURIER JOURNAL, THE		180552	Check Total:	61.95	9/10/2008	0131059	0642	9013
COX, DEBORAH J		180553	Check Total:	599.76	9/10/2008	0172104	0581	1259
COX, PAMELA R.		180554	Check Total:	153.00	9/10/2008	1902053	0584	5188
CREPPS, JESSICA		180555	Check Total:	89.18	9/10/2008	0002121	0581	3379
CRESTLINE		180556	Check Total:	141.90	9/10/2008	2101077	0610	9210
CRS INC		180557	Check Total:	8,060.00	9/10/2008	0011099	0648	
CRYSTAL PRODUCTIONS		180558	Check Total:	152.63	9/10/2008	0401118	0610	9040
CTB/MCGRAW-HILL		180559	Check Total:	7,189.57	9/10/2008	0001118	0339	072X
CURTIS COMPANY		180560	Check Total:	144.50	9/10/2008	0151059	0645	9015
CURTISS, CRAIG E		180561	Check Total:	266.00	9/10/2008	0002118	0339	4068
CURTSINGER, MELISSA		180562	Check Total:	102.00	9/10/2008	0132145	0582	3489
D-C ELEVATOR CO. INC		180563	Check Total:	495.60	9/10/2008	0131087	0432	087X
DANCE CENTRE		180564	Check Total:	900.00	9/10/2008	0001022	0339	099X
DANIEL, EARL		180565	Check Total:	9.80	9/10/2008	0801087	0581	9080
DAVIS, BRANDON K		180566	Check Total:	94.00	9/10/2008	0132140	0582	3489
DAVIS, JONI E		180567	Check Total:	75.95	9/10/2008	0002123	0581	3379
DAWN FOOD PRODUCTS I		181015	Check Total:	3,303.28	9/10/2008	0135101	0630	
DAWSON, CASEY		180568	Check Total:	106.70	9/10/2008	0002121	0581	3379
DEAN MILK COMPANY		181016	Check Total:	69,118.07	9/10/2008	1905101	0635	
DECKER EQUIPMENT		180569	Check Total:	66.68	9/10/2008	0801087	0690	9080
DELL COMPUTER		180570	Check Total:	12,830.28	9/10/2008	0001013	0663	013X
DELL COMPUTER		181017	Check Total:	7,561.95	9/10/2008	9735101	0734	
DEMCO		180571	Check Total:	1,776.23	9/10/2008	0131059	0610	9013
DENNIS, LONNIE		180572	Check Total:	57.00	9/10/2008	1652053	0582	1408
DERBY DINNER PLAYHOU		180573	Check Total:	345.00	9/10/2008	0001022	0449	099X
DICK BLICK		180574	Check Total:	558.22	9/10/2008	0181118	0643	093X
DINE COMPANY		181018	Check Total:	143.40	9/10/2008	9735101	0694	
DON'S LUMBER & HARDW		180575	Check Total:	731.31	9/10/2008	1901087	0690	087X

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DOUG'S TOWING & RECO		180576	Check Total:	365.00	9/10/2008	9011096	0435	
DOVER, MELISSA		180577	Check Total:	45.00	9/10/2008	0002121	0582	3379
DOYLE, KATHRYN L		180578	Check Total:	160.50	9/10/2008	1902140	0582	3488
DUPIN, TIMOTHY		180579	Check Total:	12.22	9/10/2008	0151087	0581	9015
DUPLICATOR SALES AND		180432	Check Total:	292.00	9/4/2008	1901087	0591	060X
DUPLICATOR SALES AND		180580	Check Total:	1,015.90	9/10/2008	1651118	0443	9165
E'TOWN ELECTRIC SERV		180581	Check Total:	94.65	9/10/2008	9201087	0690	087X
E'TOWN EXTERMINATING		180582	Check Total:	2,937.00	9/10/2008	0801087	0425	087X
E'TOWN HARDIN CO CHA		180583	Check Total:	100.00	9/10/2008	0011098	0449	
E'TOWN LAUNDRY & CLE		180584	Check Total:	1,309.43	9/10/2008	0751087	0594	9075
E'TOWN SMALL ENGINE		180585	Check Total:	150.06	9/10/2008	9201087	0433	087X
E'TOWN TOURISM & CON		180586	Check Total:	646.00	9/10/2008	0002053	0441	3108D
E'TOWN TRUE VALUE		180345	Check Total:	34.35	8/14/2008	0501087	0690	087X
E'TOWN TRUE VALUE		180368	Check Total:	17.50	8/20/2008	9201087	0690	087X
E'TOWN TRUE VALUE		180587	Check Total:	81.91	9/10/2008	0051087	0690	9005
E'TOWN WATER & GAS		180346	Check Total:	3,266.20	8/14/2008	9201134	0411	
E'TOWN WATER & GAS		180369	Check Total:	827.96	8/20/2008	0151987	0621	
E'TOWN WATER & GAS		180393	Check Total:	215.53	8/28/2008	9011087	0621	
E'TOWN WINNELSON CO		180370	Check Total:	7,004.27	8/20/2008	0791087	0690	087X
E'TOWN WINNELSON CO		180433	Check Total:	3,366.27	9/4/2008	0121087	0733	087X
EAGLE PAPER INC		180394	Check Total:	1,667.36	8/28/2008	9201087	0690C	087X
EAGLE PAPER INC		180588	Check Total:	4,221.13	9/10/2008	0001022	0690	099X
EAST HARDIN MIDDLE S		180589	Check Total:	103.96	9/10/2008	0051118	0531	9005
EAST, JEFFERSON D		180590	Check Total:	157.50	9/10/2008	0772053	0582	1408
EDUCATIONAL OPTIONS		180591	Check Total:	3,000.00	9/10/2008	0001013	0339	013X
EDWARDS, DEBORAH JOA		180592	Check Total:	122.50	9/10/2008	0052104	0581	1259
ELLIS, DWAYNE		180593	Check Total:	100.00	9/10/2008	0005565	0339	071X
EMBERTON, DENISE		180594	Check Total:	90.65	9/10/2008	0002121	0581	3379
EQUIPMENT CONCEPTS I		180999	Check Total:	17,510.35	9/10/2008	0003610	0690	8808
ETA CUISENAIRE		180595	Check Total:	460.65	9/10/2008	0751118	0643	9075
EVAMEDIA		180596	Check Total:	55.00	9/10/2008	0771118	0643	9077
EVAN-MOOR EDUCATIONA		180597	Check Total:	734.11	9/10/2008	0201121	0643	9020
EXPRESSIONS PRINTING		180598	Check Total:	35.00	9/10/2008	0002117	0610	3108
FASTENAL COMPANY		180599	Check Total:	271.89	9/10/2008	9201087	0690	087X
FERGUSON ENTERPRISES		181000	Check Total:	21,079.40	9/10/2008	0003610	0690	8808
FINLEY, KAREN		180600	Check Total:	19.00	9/10/2008	9011096	0810	
FLATT, LISA		180601	Check Total:	85.03	9/10/2008	0002053	0582	1628
FLINN SCIENTIFIC INC		180602	Check Total:	510.72	9/10/2008	0131118	0610	9013
FOLLETT EDUCATIONAL		180603	Check Total:	47.70	9/10/2008	0402118	0644	1608
FOLLETT LIBRARY RESO		180604	Check Total:	79,322.92	9/10/2008	0901059	0641	

**HARDIN COUNTY BOARD OF EDUCATION
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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
FOLLETT SOFTWARE CO.		180605	Check Total:	440.00	9/10/2008	1901059	0648	9190
FOLLETT SOFTWARE CO.		180606	Check Total:	2,325.66	9/10/2008	1652013	0648	1628
FRANCOTYP-POSTALIA M		180607	Check Total:	120.00	9/10/2008	0131118	0531	9013
FREDERICK STEEL CO		181001	Check Total:	66,450.71	9/10/2008	0003610	0690	8808
FREY SCIENTIFIC COMP		180608	Check Total:	935.46	9/10/2008	0751118	0643	9075
FRIENDSHIP HOUSE		180609	Check Total:	174.90	9/10/2008	0181118	0610	093X
FRYSCKY INC		180610	Check Total:	115.00	9/10/2008	2102104	0810	1259
FULL COMPASS SYSTEMS		180611	Check Total:	1,625.10	9/10/2008	1902155	0735	3488
G C BURKHEAD SCHOOL		180612	Check Total:	315.00	9/10/2008	0201118	0531	9020
GALE GROUP INC		180613	Check Total:	152.50	9/10/2008	1681059	0641	9168
GALT HOUSE EAST		180614	Check Total:	1,056.60	9/10/2008	0752145	0582	3488
GARRISON, ALVIN		180615	Check Total:	298.49	9/10/2008	0132053	0582	5188
GARRISON, TONY		180616	Check Total:	149.00	9/10/2008	0752053	0584	1408
GENERAL BINDING CORP		180617	Check Total:	667.43	9/10/2008	2101118	0610	9210
GENERAL RUBBER & PLA		180618	Check Total:	42.16	9/10/2008	1901087	0690	087X
GENERAL RUBBER & PLA		180619	Check Total:	12.60	9/10/2008	0151087	0690	087X
GEYER INST. AIDS CO.		180620	Check Total:	264.24	9/10/2008	0751118	0643	9075
GLENCOE/MCGRAW-HILL		180621	Check Total:	98,252.38	9/10/2008	0131918	0644	031X
GLOBAL EQUIPMENT CO		180622	Check Total:	48.16	9/10/2008	9201087	0690C	087X
GLORYLAND HARVEST		180623	Check Total:	175.00	9/10/2008	0001037	0441	
GOODMAN, TERRI L		180624	Check Total:	53.41	9/10/2008	1682104	0581	1259
GOPHER SPORT		180625	Check Total:	5,026.82	9/10/2008	0171118	0610	9017
GORDON FOOD SERVICE		181019	Check Total:	165,167.59	9/10/2008	1655101	0630	
GRADEN, JANET L.		180626	Check Total:	1,250.00	9/10/2008	0002053	0320	1409
GRAY, EMMA C. BIBLE		180627	Check Total:	117.00	9/10/2008	0752053	0584	1408
GREAT SOURCE EDUCATI		180628	Check Total:	236.50	9/10/2008	0901118	0643	9090
GREEN ACRES LAWN &		180629	Check Total:	2,521.08	9/10/2008	1901087	0424	087X
GREEN RIVER EDUCATIO		180630	Check Total:	904.66	9/10/2008	0011075	0582	
GREENWELL, MELINDA W		180631	Check Total:	22.36	9/10/2008	0001559	0582	140X
GREGORY, ALISON M		180632	Check Total:	166.60	9/10/2008	0752053	0582	1408
GREY, RACHELLE		180633	Check Total:	166.60	9/10/2008	0502053	0582	1408
GUMDROP BOOKS		180634	Check Total:	3,691.08	9/10/2008	0051059	0641	9005
HALL ENVIRONMENTAL		180635	Check Total:	420.00	9/10/2008	0501087	0339	087X
HALL, LESLIE		180636	Check Total:	147.98	9/10/2008	0082104	0581	1259
HAMILTON, KATHIE		180637	Check Total:	83.30	9/10/2008	0142053	0582	10L7A
HAMMOND & STEPHENS		180638	Check Total:	2,119.54	9/10/2008	0001118	0610	066X
HAMMONS, ERNEST		180639	Check Total:	87.00	9/10/2008	1902144	0582	3489
HAMPTON INN OF RICHM		180640	Check Total:	1,956.82	9/10/2008	9791198	0582	103X
HARCOURT BRACE		180641	Check Total:	54,131.37	9/10/2008	2102118	0644	1608
HARCOURT BRACE		180642	Check Total:	5,368.00	9/10/2008	0202118	0644	1609

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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
HARCOURT OUTLINES, I		180643	Check Total:	37.27	9/10/2008	0401118	0610	9040
HARDIN CO CLERK		180371	Check Total:	45.00	8/20/2008	9011091	0810	
HARDIN CO FENCE CO.		180644	Check Total:	34.00	9/10/2008	0401087	0690	087X
HARDIN CO INDEPENDEN		180645	Check Total:	180.00	9/10/2008	0001022	0542	099X
HARDIN CO SHERIFF		180347	Check Total:	27.41	8/14/2008	0011074	0311	
HARDIN CO WATER #1		180348	Check Total:	508.98	8/14/2008	2101987	0411	
HARDIN CO WATER #1		180372	Check Total:	6,880.57	8/20/2008	0401987	0411	
HARDIN CO WATER #1		180395	Check Total:	3,316.00	8/28/2008	0151987	0419	
HARDIN CO WATER #1		180396	Check Total:	215.15	8/28/2008	0801987	0411	
HARDIN CO WATER #1		180646	Check Total:	50.00	9/10/2008	2101104	0680	012X
HARDIN CO WATER #2		180349	Check Total:	9,069.28	8/14/2008	0131987	0411	
HARDIN CO WATER #2		180373	Check Total:	295.54	8/20/2008	0003610	0899	8807
HARDIN CO WATER #2		180397	Check Total:	7,628.85	8/28/2008	0051987	0411	
HARDIN CO WATER #2		180398	Check Total:	7,538.10	8/28/2008	0003610	0450	8807
HARDIN CO WATER #2		180434	Check Total:	8,363.54	9/4/2008	0131987	0411	
HARRISON, RENAE		180647	Check Total:	371.72	9/10/2008	1752028	0582	3739S
HARTFORD STEAM BOILE		180648	Check Total:	250.00	9/10/2008	1651087	0339	087X
HASTY, MICHELLE		180649	Check Total:	153.00	9/10/2008	0752053	0582	5188
HATTON, KENNETH RAY		180650	Check Total:	500.00	9/10/2008	0001022	0339	099X
HAWKINS, TRACY		180651	Check Total:	149.00	9/10/2008	0752053	0584	1408
HAYNES GREENHOUSE &		180652	Check Total:	100.50	9/10/2008	2101087	0433	9210
HCBE DIVISION OF CHI		180653	Check Total:	1,140.00	9/10/2008	0011075	0630	
HEARTLAND 2-WAY RADI		180399	Check Total:	3,909.00	8/28/2008	9011096	0433	
HEARTLAND 2-WAY RADI		180654	Check Total:	1,050.00	9/10/2008	0181077	0539	093X
HEAVENLY HAM		180655	Check Total:	114.79	9/10/2008	0001052	0631	
HENDRICK, LARRY		180656	Check Total:	523.92	9/10/2008	1902140	0582	3488
HENNEQUANT, REGINA M		180657	Check Total:	39.69	9/10/2008	0001013	0581	013X
HESTER, JEANETTE		180658	Check Total:	53.41	9/10/2008	9735101	0581	
HIGHSMITH COMPANY		180659	Check Total:	664.80	9/10/2008	1901118	0610	9190
HILL MANUFACTURING C		180660	Check Total:	570.80	9/10/2008	9201087	0690C	087X
HILLYARD		180661	Check Total:	14,270.00	9/10/2008	9201087	0731C	087X
HODGES, ADAH LACONDA		180662	Check Total:	43.61	9/10/2008	0002006	0581	1358
HOLT, RINEHART AND W		180663	Check Total:	105,306.08	9/10/2008	0772118	0644	1609
HORNE, LLOYD		180664	Check Total:	57.15	9/10/2008	1902140	0581	3489
HOUGHTON MIFFLIN CO		180665	Check Total:	6,390.50	9/10/2008	0081118	0531	9008
HOUGHTON MIFFLIN CO		180666	Check Total:	2,185.38	9/10/2008	0142118	0644	1609
HOWELL, AARON K		180667	Check Total:	229.00	9/10/2008	0752053	0584	3108
HUB CITY GLASS AND M		180668	Check Total:	285.63	9/10/2008	0121087	0690	087X
HUB CITY PRINTING		180669	Check Total:	4,200.00	9/10/2008	0001022	0559	099X
HUGGINS, KARIN		180670	Check Total:	12.90	9/10/2008	0001559	0582	140X

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HUNT TRACTOR & EQUIP		180671	Check Total:	134.20	9/10/2008	0201087	0442	087X
IDEARC MEDIA CORP.		180350	Check Total:	38.25	8/14/2008	0001087	0532	
IMI IRVING MATERIALS		180374	Check Total:	898.00	8/20/2008	0501087	0690	087X
INK SOLUTION		180672	Check Total:	777.65	9/10/2008	0151118	0734	9015
INSIGHT		180673	Check Total:	101.07	9/10/2008	0011080	0734	
INTERNATIONAL CENTER		180674	Check Total:	3,574.00	9/10/2008	0801118	0643	9080
IRVINGTON GAS CO		181020	Check Total:	1,160.16	9/10/2008	0305101	0623	
JACOBI SALES INC.		180675	Check Total:	221.13	9/10/2008	0131087	0663	9013
JACOBI, DIANA		180676	Check Total:	62.72	9/10/2008	0011075	0581	
JAMES T ALTON		180677	Check Total:	1,076.49	9/10/2008	0771087	0626	9077
JOHN CONTI COFFEE CO		180351	Check Total:	128.09	8/14/2008	110	1990	
JOHN CONTI COFFEE CO		180400	Check Total:	46.32	8/28/2008	110	1990	
JOHN HARDIN HIGH SCH		180678	Check Total:	5,085.50	9/10/2008	0131918	0679	
JOHN R GREEN COMPANY		180679	Check Total:	209.38	9/10/2008	0081118	0610	9008
JOHNS, ZACKIE DALE		180680	Check Total:	177.00	9/10/2008	0752154	0582	3489
JOHNSON, AUTUMN		180681	Check Total:	76.50	9/10/2008	0752053	0582	5188
JOHNSON, KASEY		180682	Check Total:	26.81	9/10/2008	0002006	0582	1358
JOHNSON, KATRINA		180683	Check Total:	229.00	9/10/2008	0752053	0584	3108
JOSTENS INC		180684	Check Total:	70.61	9/10/2008	1751118	0891	086X
JTM PROVISIONS CO		181021	Check Total:	9,516.00	9/10/2008	9735101	0630	
JUNIOR LIBRARY GUILD		180685	Check Total:	4,119.00	9/10/2008	0901059	0642	9090
K & D FENCE INC		180401	Check Total:	195.00	8/28/2008	1901087	0433	087X
KAPLAN ACT PREP COUR		180686	Check Total:	14,541.12	9/10/2008	1901918	0643	031X
KASSP DAWSON ORMAN		180687	Check Total:	326.00	9/10/2008	1902053	0810	1409
KELLEY, DIANE E		180688	Check Total:	48.76	9/10/2008	1752067	0581	3739
KELLEY, JIMMIE DEE		180689	Check Total:	96.04	9/10/2008	0001052	0581	
KELLEY, MICHAEL		180690	Check Total:	275.13	9/10/2008	0001013	0581	013X
KENWAY DISTRIBUTORS,		180691	Check Total:	9,453.99	9/10/2008	9201087	0690C	087X
KERR OFFICE GROUP		180692	Check Total:	49,908.12	9/10/2008	0131118	0733	9013
KESSLER, MICHELLE		180693	Check Total:	194.00	9/10/2008	0752053	0584	1408
KET		180694	Check Total:	406.15	9/10/2008	0301118	0645	9030
KEY OIL COMPANY		180352	Check Total:	5,119.47	8/14/2008	0181987	0624	
KEY OIL COMPANY		180695	Check Total:	67,390.38	9/10/2008	9011097	0626	
KIMBALL MIDWEST		180696	Check Total:	128.37	9/10/2008	9011096	0669	
KING, ROBERT S P		180697	Check Total:	259.46	9/10/2008	0001052	0581	
KINKADE, MEGAN		180698	Check Total:	288.10	9/10/2008	0752053	0584	1408
KISPERT, JACKIE		180699	Check Total:	83.30	9/10/2008	0082053	0582	1408
KNIGHT'S MECHANICAL		180353	Check Total:	5,492.75	8/14/2008	0131087	0431	087X
KNIGHT'S MECHANICAL		180375	Check Total:	1,396.50	8/20/2008	1901087	0663	087X
KNIGHT'S MECHANICAL		180402	Check Total:	1,127.99	8/28/2008	0051087	0431	087X

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KNIGHT'S MECHANICAL		180700	Check Total:	16.54	9/10/2008	0051087	0690	087X
KRAUSMAN, ROBERT		180701	Check Total:	297.76	9/10/2008	9821008	0582	020X
KROGER		180702	Check Total:	299.00	9/10/2008	1901118	0610	9190
KWLA		180703	Check Total:	35.00	9/10/2008	0131118	0810	9013
KWLA		180704	Check Total:	70.00	9/10/2008	0131118	0810	9013
KY ASSOC SCHOOL COUN		180705	Check Total:	1,628.80	9/10/2008	0002053	0647	1409
KY ASSOCIATION SCHOO		180706	Check Total:	1,530.00	9/10/2008	0771077	0582	9077
KY DEPT OF HOUSING		180707	Check Total:	850.00	9/10/2008	0051087	0339	087X
KY EDUCATIONAL DEVEL		180708	Check Total:	161.25	9/10/2008	9701219	0610	
KY READING ASSOC/IRA		180709	Check Total:	80.00	9/10/2008	0002117	0582	3108
KY SCHOOL BOARDS AS		180710	Check Total:	1,811.12	9/10/2008	0011098	0810	
KY SCHOOL PLANT		180711	Check Total:	390.00	9/10/2008	9201134	0582	
KY SCHOOL SERVICE		180712	Check Total:	44.79	9/10/2008	0771118	0610	9077
KY SCHOOL SERVICE		180713	Check Total:	2,895.23	9/10/2008	0401121	0610	9040
KY STATE TREASURER		180376	Check Total:	633.00	8/20/2008	9011092	0810	
KY STATE TREASURER		180435	Check Total:	200.00	9/4/2008	1901087	0810	060X
KY STATE TREASURER		180436	Check Total:	1,306.04	9/4/2008	1901087	0810	060X
KY STATE TREASURER		180437	Check Total:	4,126.37	9/4/2008	10	7461	
KY TEACHERS' RETIREM		180377	Check Total:	420.84	8/20/2008	10	7474	
KY UTILITIES COMPANY		180354	Check Total:	60,251.87	8/14/2008	0771987	0622	
KY UTILITIES COMPANY		180403	Check Total:	276.95	8/28/2008	0901987	0622	
KY UTILITIES COMPANY		180438	Check Total:	4,586.17	9/4/2008	0171987	0622	
LAB COMPUTERS INC		180714	Check Total:	810.00	9/10/2008	0002121	0433	3379
LAB SAFETY SUPPLY IN		180715	Check Total:	653.76	9/10/2008	0001062	0610	
LAKESHORE LEARNING M		180716	Check Total:	3,022.95	9/10/2008	0171118	0643	9017
LAMB, LEISHA		180717	Check Total:	119.00	9/10/2008	0002121	0582	3378
LAMPO GROUP INC		180718	Check Total:	516.30	9/10/2008	0751118	0643	9075
LANCASTER, ELIZABETH		180719	Check Total:	309.98	9/10/2008	0002006	0581	1358
LAND O'LAKES INC		181022	Check Total:	11,070.60	9/10/2008	9735101	0630	
LANHAM, C BAUTE		180720	Check Total:	119.48	9/10/2008	0001013	0581	013X
LAWRENCE, MARGARET		180721	Check Total:	49.00	9/10/2008	0002121	0581	3379
LEARNING DISABILITIE		180722	Check Total:	480.00	9/10/2008	0002121	0582	3378
LEE BRICK + BLOCK		181002	Check Total:	10,480.80	9/10/2008	0003610	0690	8808
LEONARD BRUSH & CHEM		180723	Check Total:	254.00	9/10/2008	9011096	0669	
LEWIS UPHOLSTERY		180724	Check Total:	110.00	9/10/2008	9011096	0435	
LEWIS, ANGELA		180725	Check Total:	87.00	9/10/2008	0132144	0582	3489
LEWIS, LESLIE M		180726	Check Total:	101.00	9/10/2008	1902145	0582	3489
LEWIS, ROBERT B		180727	Check Total:	94.08	9/10/2008	0001029	0581	
LEXINGTON EMBASSY SU		180404	Check Total:	138.57	8/28/2008	0011099	0582	
LEXINGTON EMBASSY SU		180405	Check Total:	138.57	8/28/2008	0011099	0582	

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LIBRARIAN'S BOOK EXP		180728	Check Total:	240.30	9/10/2008	1681059	0641	9168
LIBRARIANS' CHOICE		180729	Check Total:	137.60	9/10/2008	0171059	0641	9017
LIBRARY STORE, THE		180730	Check Total:	111.57	9/10/2008	0081059	0610	9008
LILLY, ANGELA BROWN		180731	Check Total:	93.10	9/10/2008	0002121	0582	3379
LINGUI SYSTEMS, INC.		180732	Check Total:	725.75	9/10/2008	0182121	0643	3379
LION GALLERY		180733	Check Total:	370.25	9/10/2008	0011098	0339	
LIROT, PATRICIA		180734	Check Total:	57.00	9/10/2008	0752144	0582	3489
LITTLE MAN HYDRAULIC		180735	Check Total:	140.00	9/10/2008	9011097	0435	
LK TAPP AND SONS		180736	Check Total:	392.44	9/10/2008	0401087	0690	087X
LOCKWOOD, RHONDA W		180737	Check Total:	14.70	9/10/2008	0002121	0581	3379
LONG'S ELECTRONIC'S		180738	Check Total:	592.61	9/10/2008	1901118	0735	9190
LOUISVILLE FIRE &		180739	Check Total:	3,879.43	9/10/2008	0791087	0433	087X
LOUISVILLE GAS AND E		180355	Check Total:	1,790.24	8/14/2008	0801987	0621	
LOUISVILLE GAS AND E		180406	Check Total:	64.81	8/28/2008	2101987	0621	
LOUISVILLE ZOO		180740	Check Total:	231.00	9/10/2008	0002118	0894	3118
LOVE, LORI		180741	Check Total:	41.16	9/10/2008	0001013	0581	013X
LOVINS, JOHN BART		180439	Check Total:	200.00	9/4/2008	110	1819	099X
LOWE'S COMPANIES, IN		180742	Check Total:	4,675.14	9/10/2008	0131087	0690	9013
LOWE'S COMPANIES, IN		181023	Check Total:	1,180.99	9/10/2008	1905101	0731	
LOWE, ANGELA		180743	Check Total:	38.00	9/10/2008	0752145	0582	3489
LUCAS, PENNY		180744	Check Total:	157.70	9/10/2008	2001198	0582	103X
LYNCH, KRISTI W		180745	Check Total:	409.50	9/10/2008	0752053	0582	1408
LaDUKE'S LAWN SPRINK		180746	Check Total:	1,697.50	9/10/2008	0051087	0424	087X
M LEE SMITH PUBLISHE		180747	Check Total:	347.00	9/10/2008	0011099	0642	
MACY, SCARLETT		180748	Check Total:	146.00	9/10/2008	0002053	0610	3108D
MADRIAGA, KAREN		180749	Check Total:	22.36	9/10/2008	0001559	0582	140X
MAJOR IMAGING SYSTEM		180356	Check Total:	13.55	8/14/2008	0301118	0610	9030
MAJOR IMAGING SYSTEM		180378	Check Total:	708.90	8/20/2008	0401118	0610	9040
MAJOR IMAGING SYSTEM		180750	Check Total:	81.00	9/10/2008	0771077	0610	9077
MANIS, GLORIA		180751	Check Total:	18.62	9/10/2008	0171077	0581	9017
MANNERINOS SHEET MUS		180752	Check Total:	144.95	9/10/2008	2101118	0643	9210
MARINE ELECTRIC CO		180753	Check Total:	9,405.00	9/10/2008	0003610	0450	8825
MARINE ELECTRIC CO		180754	Check Total:	11,191.00	9/10/2008	0003610	0450	8807
MARKLE, BEVERLY		180755	Check Total:	42.63	9/10/2008	0002006	0581	1358
MARLAK, LISA M		180756	Check Total:	180.32	9/10/2008	0752121	0582	3379
MARSHALL, KIMBERLY N		180757	Check Total:	83.30	9/10/2008	0202053	0582	1409
MARTECH		180758	Check Total:	750.00	9/10/2008	0001022	0810	099X
MARTIN, TARA		180759	Check Total:	105.83	9/10/2008	0002006	0581	1358
MASON, JANELLE		180760	Check Total:	444.56	9/10/2008	0501104	0584	012X
MASTER TEACHER, THE		180761	Check Total:	401.55	9/10/2008	0301077	0642	9030

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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
MASTERS SUPPLY		180762	Check Total:	98.18	9/10/2008	0771087	0690	087X
MAYS, ROBYN		180763	Check Total:	27.44	9/10/2008	0002121	0581	3379
MCCAMISH, DAN		180764	Check Total:	75.00	9/10/2008	0005565	0339	071X
MCDONALD PUBLISHING		180765	Check Total:	53.70	9/10/2008	0771118	0643	9077
MCDOUGAL LITTELL INC		180766	Check Total:	49,839.05	9/10/2008	1901918	0644	031X
MCDOUGAL LITTELL INC		180767	Check Total:	12,637.86	9/10/2008	0131918	0644	031X
MCELFRESH, STACE		180768	Check Total:	183.00	9/10/2008	0132053	0582	5188
MCEWEN, SUSAN		180769	Check Total:	67.62	9/10/2008	0172053	0582	1408
MCGRAW-HILL SCHOOL D		180770	Check Total:	20,043.02	9/10/2008	0502118	0644	1609
MCKINNEY LOCKSMITH S		180771	Check Total:	348.40	9/10/2008	0131087	0690	087X
MCKISSIC, WILLIAM G		180772	Check Total:	180.00	9/10/2008	0002053	0584	3108D
MCM ELECTRONICS		180773	Check Total:	887.27	9/10/2008	0001013	0690	013X
MCNUTT CONSTRUCTION		180774	Check Total:	32,952.15	9/10/2008	0003611	0450	8827
MCNUTT CONSTRUCTION		180775	Check Total:	442,818.00	9/10/2008	0003611	0450	8818
MELCO INDUSTRIES		180776	Check Total:	400.04	9/10/2008	1681087	0690	087X
MELLOY, SAMUEL		180777	Check Total:	69.58	9/10/2008	0011099	0582	
MESSINA, JUANITA		180778	Check Total:	60.27	9/10/2008	9011091	0581	
METCALF, TABITHA SUE		180779	Check Total:	150.00	9/10/2008	0001022	0339	099X
MILLER'S ASPHALT PAV		180379	Check Total:	1,699.32	8/20/2008	0501087	0432	087X
MILLER, COREY		180780	Check Total:	11.76	9/10/2008	0005565	0581	071X
MILLER, LISA M		180781	Check Total:	131.32	9/10/2008	0005565	0581	071X
MILLION, MELISSA J		180782	Check Total:	147.00	9/10/2008	0132145	0582	3489
MINDWARE		180783	Check Total:	55.40	9/10/2008	0901118	0610	9090
MINGUS, CHERIE L		180784	Check Total:	101.00	9/10/2008	1902145	0582	3489
MISSOULA CHILDREN'S		180785	Check Total:	2,900.00	9/10/2008	0001022	0339	099X
MOBILE MINI INC		180786	Check Total:	205.10	9/10/2008	9811087	0442	087X
MOORE, DOROTHY		180787	Check Total:	394.98	9/10/2008	0001030	0582	
MOORE, ROBERT		180788	Check Total:	359.29	9/10/2008	9791198	0582	103X
MOREL CONSTRUCTION		180407	Check Total:	969,854.65	8/28/2008	0003610	0450	8807
MOREL CONSTRUCTION		180789	Check Total:	280,476.30	9/10/2008	0003610	0450	8807
MORGAN, DONALD		180790	Check Total:	118.58	9/10/2008	0051087	0581	9005
MORITZ, MICHAEL F		180791	Check Total:	1,000.00	9/10/2008	0002118	0240	4018
MULTI-HEALTH SYSTEMS		180792	Check Total:	605.50	9/10/2008	0002121	0646	3379
MUSE, TERRY		180793	Check Total:	349.45	9/10/2008	0001030	0582	
MYERS, EVA L		180794	Check Total:	86.24	9/10/2008	0001087	0581	
NAPA AUTO PARTS		180795	Check Total:	56.53	9/10/2008	9011096	0669	
NASCO		180796	Check Total:	809.73	9/10/2008	0181918	0735	
NASCO		180797	Check Total:	1,381.11	9/10/2008	0141118	0610	9014
NATIONAL MIDDLE SCHO		180798	Check Total:	349.00	9/10/2008	0801118	0810	9080
NEAGLE, JASON S		180799	Check Total:	373.02	9/10/2008	1902154	0582	3489

**HARDIN COUNTY BOARD OF EDUCATION
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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
NEUMAN & ASSOCIATES		180800	Check Total:	1,842.14	9/10/2008	0081087	0339	087X
NEWS ENTERPRISE		180801	Check Total:	2,468.06	9/10/2008	0001022	0542	099X
NEWS ENTERPRISE		180802	Check Total:	793.52	9/10/2008	0011071	0542	
NOLIN RURAL ELECTRIC		180408	Check Total:	83,774.31	8/28/2008	2101987	0622	
NOLIN RURAL ELECTRIC		180803	Check Total:	80.15	9/10/2008	0902104	0680	1259
NORTH HARDIN HIGH SC		180804	Check Total:	2,952.92	9/10/2008	0752118	0673	3108
NOVEL IDEAS		180805	Check Total:	113.05	9/10/2008	0401077	0610	9040
OFFICE DEPOT		180806	Check Total:	14,295.36	9/10/2008	0401121	0610	9040
OFFICE DEPOT		181024	Check Total:	269.64	9/10/2008	9735101	0734	
OFFICEMAX		180807	Check Total:	16,530.67	9/10/2008	0751118	0733	9075
OFFICEMAX		181025	Check Total:	431.14	9/10/2008	9735101	0610	
OFFICEMAX		181026	Check Total:	2,539.01	9/10/2008	9735101	0734	
OFFICEWARE		180357	Check Total:	313.34	8/14/2008	0081077	0443	9008
OFFICEWARE		180808	Check Total:	1,846.59	9/10/2008	0171118	0443	9017
ORIENTAL TRADING CO		180809	Check Total:	254.38	9/10/2008	0501118	0610	9050
OUTDOOR POWER SOURCE		180810	Check Total:	133.37	9/10/2008	9201087	0433	087X
PACIFIC NORTHWEST PU		180811	Check Total:	1,743.53	9/10/2008	0152118	0647	4068
PANASONIC CORP OF NO		180440	Check Total:	392.58	9/4/2008	0005565	0433	071X
PAPA JOHN'S PIZZA #4		180812	Check Total:	24.39	9/10/2008	0001022	0630	099X
PAPA JOHN'S PIZZA #4		180813	Check Total:	252.00	9/10/2008	0772104	0630	1259
PAPA JOHN'S/RADCLIFF		180814	Check Total:	325.65	9/10/2008	0752118	0892	3108
PARENT MAGIC INC		180815	Check Total:	206.75	9/10/2008	1752067	0645	3739
PARENTS AS TEACHERS		180816	Check Total:	80.00	9/10/2008	0901104	0810	012X
PARKER, MARY J		180817	Check Total:	180.00	9/10/2008	0002053	0584	3108D
PARRISH, REBECCA		180818	Check Total:	14.70	9/10/2008	0001137	0581	
PARTS NOW!		180819	Check Total:	117.00	9/10/2008	0001013	0663	013X
PATRIOT ENGINEERING		180409	Check Total:	3,230.89	8/28/2008	0003610	0336	8808
PATRIOT ENGINEERING		181003	Check Total:	6,802.20	9/10/2008	0003610	0690	8808
PAWLEY, WILLIAM		180820	Check Total:	10.78	9/10/2008	0081087	0581	9008
PCI EDUCATIONAL PUBL		180821	Check Total:	275.83	9/10/2008	1802198	0643	3139
PEAK, DELBERT E		180822	Check Total:	6.62	9/10/2008	0001087	0581	
PEARSON EDUCATION		180823	Check Total:	1,763.30	9/10/2008	0901118	0644	9090
PEARSON EDUCATION		180824	Check Total:	50,110.32	9/10/2008	0131918	0644	031X
PEARSON EDUCATION		180825	Check Total:	125.86	9/10/2008	0002121	0646	3379
PECK FLANNERY GREAM		180826	Check Total:	109,838.56	9/10/2008	0003610	0339	8807
PENNING, SUSAN G		180827	Check Total:	66.64	9/10/2008	0002121	0581	3379
PENWORTHY COMPANY		180828	Check Total:	264.25	9/10/2008	0171059	0641	9017
PERDUE FARMS INC		181027	Check Total:	10,648.80	9/10/2008	9735101	0630	
PETERSON, TRACEY		180829	Check Total:	10.00	9/10/2008	0005203	0339	037X
PHILLIPS, JAMES D		180830	Check Total:	720.42	9/10/2008	0002053	0582	3108D

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PHILLIPS, WATEETAH		180831	Check Total:	23.03	9/10/2008	0002053	0581	3108D
PHOENIX BUSINESS SYS		180832	Check Total:	2,028.00	9/10/2008	0752104	0610	1258
PIKE, MARIAN (MIMI)		180833	Check Total:	235.10	9/10/2008	0001053	0584	092X
PLAY IT AGAIN SPORTS		180834	Check Total:	374.00	9/10/2008	9761198	0610	103X
POPE, NANCY		180835	Check Total:	150.00	9/10/2008	0001022	0339	099X
PORTER EDUCATION		180836	Check Total:	393.75	9/10/2008	0002796	0339	3108
POSTAGE BY PHONE PLU		180837	Check Total:	588.00	9/10/2008	0151118	0531	9015
PREMIER AGENDAS INC		180838	Check Total:	1,730.82	9/10/2008	1681118	0643	9168
PRENTICE HALL SCHOOL		180839	Check Total:	156.65	9/10/2008	0751118	0643	9075
PRESENTATION SOLUTIO		180840	Check Total:	1,061.06	9/10/2008	0001188	0610	
PRESTON, DORA CAROLY		180841	Check Total:	12.90	9/10/2008	0001559	0582	140X
PRICE, LAURA		180842	Check Total:	126.42	9/10/2008	0171077	0581	9017
PROJECT LEAD THE WAY		180843	Check Total:	1,787.10	9/10/2008	1902154	0690	3488
PROPE, DONNA		180844	Check Total:	35.77	9/10/2008	0302104	0581	1259
PROQUEST		180845	Check Total:	2,005.00	9/10/2008	0751059	0648	9075
PSST INC		180846	Check Total:	1,230.00	9/10/2008	0001080	0339	
QUALITY KITCHEN SERV		181028	Check Total:	677.00	9/10/2008	0135101	0663	
QUILL CORPORATION		180847	Check Total:	1,378.94	9/10/2008	0751077	0610	9075
QWEST		180441	Check Total:	814.78	9/4/2008	0201087	0532	9020
RABEN TIRE COMPANY		180848	Check Total:	2,210.92	9/10/2008	9011096	0662	
RADCLIFF ELECTRIC SU		180442	Check Total:	2,578.89	9/4/2008	0131087	0690	087X
RADCLIFF ELECTRIC SU		181004	Check Total:	15,051.12	9/10/2008	0003610	0690	8808
RADCLIFF MIDDLE SCHO		180849	Check Total:	945.00	9/10/2008	0801118	0531	9080
RADCLIFF READING CLI		180850	Check Total:	1,820.00	9/10/2008	0002796	0339	3108
RADCLIFF-HARDIN CO		180851	Check Total:	434.00	9/10/2008	0011075	0630	
RADIOLAND		180852	Check Total:	850.00	9/10/2008	9011096	0669	
RASHEED, CARLA		180853	Check Total:	229.00	9/10/2008	0002121	0584	3378
REDD, CHRISTIE		180854	Check Total:	245.96	9/10/2008	9752198	0582	3148
RENAISSANCE LEARNING		180855	Check Total:	2,938.02	9/10/2008	0171118	0734	9017
RENAISSANCE LEARNING		180856	Check Total:	3,798.00	9/10/2008	0002118	0648	3108
RENAISSANCE LEARNING		180857	Check Total:	1,343.00	9/10/2008	0171118	0340	9017
REPUBLIC INDUSTRIES		180858	Check Total:	475.43	9/10/2008	9011096	0435	
RESEARCH PRESS CO IN		180859	Check Total:	38.95	9/10/2008	1682104	0643	1259
REXEL SOUTHLAND ELEC		180860	Check Total:	6,622.65	9/10/2008	0001013	0735	013X
RICK'S COMPUTER ENTE		180861	Check Total:	1,050.00	9/10/2008	1902104	0340	1259
RIDGEWAY DISTRIBUTOR		180862	Check Total:	3,324.55	9/10/2008	9011096	0669	
RINEYVILLE ELEMENTAR		180863	Check Total:	39.06	9/10/2008	0901077	0531	9090
RIVER REGION CO-OP		180864	Check Total:	150.00	9/10/2008	0002121	0582	3379
ROBERTS, JENNIFER		181029	Check Total:	71.25	9/10/2008	9735101	0899	
ROBINSON, JANET		180865	Check Total:	17.64	9/10/2008	0182104	0581	1259

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ROCHESTER 100 INC		180866	Check Total:	227.50	9/10/2008	0501118	0610	9050
ROCK HILL WORKS		180867	Check Total:	45.90	9/10/2008	0501059	0643	9050
ROGERS, CARLIE		180868	Check Total:	112.70	9/10/2008	1801198	0582	103X
ROUTE, AMY		180869	Check Total:	119.70	9/10/2008	0792053	0582	1408
ROYALTY PRINTING INC		180870	Check Total:	237.20	9/10/2008	0751077	0610	9075
RUSSELL, MICHELLE M		180871	Check Total:	481.50	9/10/2008	0752053	0582	3108D
RYAN, GINA		180872	Check Total:	165.61	9/10/2008	0005565	0581	071X
RYAN, NICK		180873	Check Total:	52.40	9/10/2008	0005565	0339	071X
S & S WORLDWIDE		180874	Check Total:	1,892.12	9/10/2008	0181118	0643	093X
SAFEGUARD BUSINESS S		180875	Check Total:	1,337.19	9/10/2008	0751977	0610	
SAM'S SEPTIC SERVICE		180876	Check Total:	970.00	9/10/2008	1901087	0432	087X
SAMMONS PRESTON INC		180877	Check Total:	173.18	9/10/2008	0002121	0610	3379
SAMPLE, JOAN		180878	Check Total:	56.35	9/10/2008	0002121	0581	3379
SAMS, ELIZABETH M		180879	Check Total:	64.98	9/10/2008	9735101	0581	
SANDERS, MARY K		180880	Check Total:	324.60	9/10/2008	0001052	0582	
SARA LEE BAKERY GROU		181030	Check Total:	5,444.71	9/10/2008	1685101	0630	
SARCOM, INC.		181031	Check Total:	195.80	9/10/2008	9735101	0734	
SCANTRON CORPORATION		180881	Check Total:	635.64	9/10/2008	0751118	0610	9075
SCHAEFER, YVONNE		180882	Check Total:	23.22	9/10/2008	0001559	0582	140X
SCHAPIRO, PAMELA S		180883	Check Total:	142.70	9/10/2008	1801198	0582	103X
SCHOLASTIC BOOK CLUB		180884	Check Total:	217.46	9/10/2008	1651118	0642	9165
SCHOLASTIC INC		180885	Check Total:	757.54	9/10/2008	0081118	0642	9008
SCHOLASTIC INC		180886	Check Total:	1,023.03	9/10/2008	0152118	0642	3108
SCHOLASTIC INC		180887	Check Total:	319.20	9/10/2008	0201118	0642	9020
SCHOOL HEALTH CORP		180888	Check Total:	589.89	9/10/2008	0001037	0692	
SCHOOL SPECIALTY INC		180889	Check Total:	184,636.01	9/10/2008	0141118	0610	9014
SCHULTZ, JOHN		180890	Check Total:	187.70	9/10/2008	9751198	0582	103X
SCIENCE KIT INC		180891	Check Total:	1,389.72	9/10/2008	0751118	0735	9075
SEE WORLD STORE		180892	Check Total:	212.60	9/10/2008	0002121	0610	3379
SELECT DESIGNS		180893	Check Total:	239.00	9/10/2008	0011098	0610	
SERVICE SOLUTIONS GR		181032	Check Total:	5,399.61	9/10/2008	0405101	0663	
SETON		180894	Check Total:	137.54	9/10/2008	0151087	0690	9015
SETON IDENTIFICATIO		180895	Check Total:	179.85	9/10/2008	9201087	0690	087X
SHAGOOL, JAYNE		180896	Check Total:	122.01	9/10/2008	0005565	0581	071X
SHELTON, ELIZABETH		180897	Check Total:	100.03	9/10/2008	0002053	0582	1628
SHERMAN DIXIE CONCRE		180898	Check Total:	1,548.00	9/10/2008	0501087	0690	087X
SHERMAN-CARTER-BARNH		181005	Check Total:	9,839.08	9/10/2008	0003610	0336	8808
SHIFFLER EQUIPMENT S		180899	Check Total:	845.50	9/10/2008	0081087	0610	9008
SHIPP, MARIA		180900	Check Total:	73.50	9/10/2008	0002121	0582	3379
SHIVLEY SPORTING GOO		180901	Check Total:	2,522.95	9/10/2008	0801118	0675	9080

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SIGNMAKERS INC		180902	Check Total:	1,608.00	9/10/2008	1681087	0690	9168
SILVER STRONG & ASSO		180903	Check Total:	17,168.75	9/10/2008	0001053	0320	062X
SIMMONS, JAMES R		180904	Check Total:	52.93	9/10/2008	0001087	0581	
SIMPSON, SHELLY RAY		180905	Check Total:	249.90	9/10/2008	0502053	0582	1408
SKEETERS,BENNETT & W		180362	Check Total:	900,783.33	8/19/2008	0003610	0710	8817
SLAVEN, JAMES		180906	Check Total:	374.00	9/10/2008	0752053	0584	1408
SMART ED SERVICES		180907	Check Total:	798.00	9/10/2008	0051059	0735	9005
SMART SYSTEMS		181033	Check Total:	6,722.00	9/10/2008	9735101	0433	
SMITH, KASEY		180908	Check Total:	27.44	9/10/2008	0002121	0581	3379
SMITH,JAMES U		180909	Check Total:	39.29	9/10/2008	0802104	0581	1259
SOLUTION TREE		180910	Check Total:	248.88	9/10/2008	0001052	0643	
SOUNDZABOUND MUSIC L		180911	Check Total:	99.00	9/10/2008	0181059	0641	093X
SOUTH WESTERN COMMUN		180912	Check Total:	71,930.00	9/10/2008	0003611	0734	8827
SOUTHERN STATES HARD		180913	Check Total:	295.34	9/10/2008	1751087	0698	087X
SPENCER'S VALU-MART		180914	Check Total:	200.00	9/10/2008	0142104	0680	1259
SPORTIME		180915	Check Total:	61.34	9/10/2008	0002121	0610	3379
SPORTIME		180916	Check Total:	80.88	9/10/2008	0301118	0610	9030
SPOTLIGHT		180917	Check Total:	96.65	9/10/2008	0151059	0641	9015
SRA/MCGRAW-HILL		180918	Check Total:	1,491.92	9/10/2008	0202121	0643	3379
STEWART, DIANA		180919	Check Total:	157.70	9/10/2008	2001198	0582	103X
STRANGE, SARA E		180920	Check Total:	79.87	9/10/2008	0002006	0581	1358
STUDENT PLANNER, THE		180921	Check Total:	2,500.00	9/10/2008	0752104	0610	1258
STUDIES WEEKLY		180922	Check Total:	116.88	9/10/2008	0501118	0642	9050
SUBSCRIPTION SERVICE		180923	Check Total:	325.70	9/10/2008	0801059	0642	9080
SUBWAY		180924	Check Total:	39.99	9/10/2008	0802104	0630	1259
SUCCESS BY DESIGN IN		180925	Check Total:	1,186.16	9/10/2008	0181118	0610	9018
SUPER DUPER, INC.		180926	Check Total:	522.95	9/10/2008	0901118	0643	9090
SUPER, MIKE		180927	Check Total:	14,000.00	9/10/2008	0001022	0339	099X
SUTTON, NORMA J		180928	Check Total:	49.00	9/10/2008	1652053	0582	1408
TAPE COMPANY, THE		180929	Check Total:	537.97	9/10/2008	0005565	0610	071X
TATE, EARLA		180930	Check Total:	961.54	9/10/2008	0132053	0320	5188
TEACHER'S MEDIA COMP		180931	Check Total:	514.72	9/10/2008	0051059	0645	9005
TENNANT SALES AND SE		180932	Check Total:	653.94	9/10/2008	0131087	0433	087X
TENNIS TECHNOLOGY IN		180933	Check Total:	1,565.00	9/10/2008	1901087	0490	087X
TEXTBOOK BROKERS		180934	Check Total:	3,278.49	9/10/2008	0772118	0644	1609
TEXTBOOK EXCHANGE		180935	Check Total:	176.00	9/10/2008	1681118	0644	9168
THOMSON LEARNING		180936	Check Total:	817.09	9/10/2008	0752154	0648	3489
THOMSON LEARNING		180937	Check Total:	7,470.33	9/10/2008	1901918	0644	031X
TIGERDIRECT		180938	Check Total:	2,927.38	9/10/2008	1901013	0663	013X
TIME FOR KIDS		180939	Check Total:	238.68	9/10/2008	0201118	0642	9020

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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
TODD, BRYAN		180940	Check Total:	101.00	9/10/2008	1902144	0582	3489
TOM SEXTON & ASSOCIA		180443	Check Total:	3,654.60	9/4/2008	0003610	0733	8825
TOM SEXTON & ASSOCIA		180941	Check Total:	7,466.59	9/10/2008	0003610	0733	8807
TOSHIBA BUSINESS SOL		180380	Check Total:	1,529.65	8/20/2008	0751118	0443	9075
TOSHIBA BUSINESS SOL		180942	Check Total:	93.50	9/10/2008	1752067	0433	3739
TRAVIS SCHOOL EQUIPM		180943	Check Total:	65,617.07	9/10/2008	0131087	0690	9013
TRIUMPH LEARNING		180944	Check Total:	4,678.44	9/10/2008	0791118	0643	9079
TROXELL COMMUNICATIO		180945	Check Total:	17,925.00	9/10/2008	0121013	0734	013X
TRUE VALUE HARDWARE		180946	Check Total:	431.78	9/10/2008	0791087	0690	087X
TURNITIN.COM		180947	Check Total:	2,199.82	9/10/2008	1901118	0648	9190
TYSON FOODS, INC.		181034	Check Total:	6,004.00	9/10/2008	9735101	0630	
UHL TRUCK SALES		180948	Check Total:	4,759.63	9/10/2008	9011096	0669	
UNIFIRST CORPORATION		180949	Check Total:	18.24	9/10/2008	9701219	0594	
UNIPAK CORP.		181035	Check Total:	11,760.00	9/10/2008	9735101	0610P	
UNITED PARCEL SERVIC		180358	Check Total:	15.97	8/14/2008	0001080	0539	
UNITED PARCEL SERVIC		180381	Check Total:	15.44	8/20/2008	0001080	0539	
UNITED PARCEL SERVIC		180410	Check Total:	33.75	8/28/2008	0001080	0539	
UNIVERSITY OF KENTUC		180444	Check Total:	994.00	9/4/2008	0011080	0582	
UNIVERSITY OF KENTUC		180950	Check Total:	211.00	9/10/2008	0751118	0643	9075
UNIVERSITY OF KENTUC		180951	Check Total:	67.00	9/10/2008	0131118	0643	9013
UNSELD ADKINS, KIM		180952	Check Total:	53.90	9/10/2008	0002121	0581	3379
UPSTART		180953	Check Total:	201.88	9/10/2008	0181059	0641	093X
US GAMES		180954	Check Total:	1,339.85	9/10/2008	0181118	0610	093X
US POSTAL SERVICE		180389	Check Total:	399.74	8/21/2008	0002796	0531	3108
US POSTAL SERVICE		180411	Check Total:	42.00	8/28/2008	1801198	0531	103X
US POSTAL SERVICE		180445	Check Total:	327.69	9/4/2008	0002796	0531	3108
US POSTAL SERVICE		180955	Check Total:	20.00	9/10/2008	2101104	0531	012X
US POSTAL SERVICE		180956	Check Total:	30.00	9/10/2008	0182104	0531	1259
US POSTAL SERVICE		180957	Check Total:	42.00	9/10/2008	0052104	0531	1259
US POSTAL SERVICE		180958	Check Total:	144.00	9/10/2008	0401104	0531	012X
US POSTAL SERVICE		180959	Check Total:	180.00	9/10/2008	0001080	0531	
US SPECIALTIES		180960	Check Total:	90,638.00	9/10/2008	0201087	0690	087X
VOWELS, JOSEPH ERIC		180961	Check Total:	315.20	9/10/2008	0001029	0581	
VULCAN MATERIALS CO		180962	Check Total:	1,261.09	9/10/2008	0501087	0690	087X
WALMART STORES #0709		180963	Check Total:	16,288.21	9/10/2008	0131118	0734	9013
WARREN'S VINE GROVE		180964	Check Total:	28.00	9/10/2008	0791087	0626	9079
WARREN, WILSON DALE		180965	Check Total:	500.00	9/10/2008	0751118	0339	9075
WASSERSTROM COMPANY		181036	Check Total:	885.93	9/10/2008	9735101	0694	
WASTE TRANSPORT SERV		180966	Check Total:	1,191.00	9/10/2008	0181087	0421	087X
WATKINS, BRUCE		180967	Check Total:	157.70	9/10/2008	9751198	0582	103X

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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
WEB GUYS INC		180968	Check Total:	4,704.00	9/10/2008	0001022	0648	099X
WEEKLY READER		180969	Check Total:	972.23	9/10/2008	0501118	0642	9050
WELCHER, KAREN		180970	Check Total:	57.33	9/10/2008	9735101	0581	
WENGER CORPORATION		180971	Check Total:	782.00	9/10/2008	0501118	0733	9050
WEST HARDIN MIDDLE S		180972	Check Total:	362.15	9/10/2008	1681118	0443	9168
WEST MUSIC		180973	Check Total:	3,601.09	9/10/2008	0401118	0643	9040
WHAYNE SUPPLY CO		180974	Check Total:	6.16	9/10/2008	9011096	0669	
WHEELER, DAWN		180975	Check Total:	356.30	9/10/2008	0132144	0582	3489
WHITE, TERRIE		180976	Check Total:	16.95	9/10/2008	0501059	0643	9050
WHITTENBERG CONSTRUC		180977	Check Total:	116,128.00	9/10/2008	0003610	0450	8825
WILCOXSON, EMILY S		180978	Check Total:	81.83	9/10/2008	0002006	0581	1358
WILCOXSON, RETHA S		180979	Check Total:	72.57	9/10/2008	0792053	0582	1408
WILLIAMS SCOTSMAN IN		180382	Check Total:	1,250.00	8/20/2008	9201087	0339	087X
WILLIAMS SCOTSMAN IN		180980	Check Total:	350.00	9/10/2008	9201087	0899	087X
WILLIAN, ANGELA		180981	Check Total:	12.90	9/10/2008	0001559	0582	140X
WILSON LANGUAGE TRAI		180982	Check Total:	666.60	9/10/2008	0401121	0643	9040
WILSON, RACHEL B		180983	Check Total:	341.00	9/10/2008	0752053	0584	1408
WINDSTREAM		180359	Check Total:	47.68	8/14/2008	0151087	0532	9015
WINDSTREAM		180360	Check Total:	62.43	8/14/2008	0901087	0532	9090
WINDSTREAM		180383	Check Total:	50.62	8/20/2008	0902104	0532	1259
WINDSTREAM		180384	Check Total:	68.55	8/20/2008	0001087	0532	
WINDSTREAM		180385	Check Total:	91.00	8/20/2008	9781198	0532	103X
WINDSTREAM		180386	Check Total:	933.66	8/20/2008	0001087	0532	
WINDSTREAM		180387	Check Total:	2,582.20	8/20/2008	0001087	0532	
WINDSTREAM		180388	Check Total:	3,182.49	8/20/2008	0001013	0533	013X
WINDSTREAM		180412	Check Total:	46.27	8/28/2008	0001087	0532	
WINDSTREAM		180413	Check Total:	46.27	8/28/2008	1751087	0532	
WINDSTREAM		180414	Check Total:	46.27	8/28/2008	0202104	0532	1259
WINDSTREAM		180415	Check Total:	46.90	8/28/2008	0001087	0532	
WINDSTREAM		180416	Check Total:	78.98	8/28/2008	9761198	0532	103X
WINDSTREAM		180417	Check Total:	89.78	8/28/2008	0152104	0532	1259
WINDSTREAM		180418	Check Total:	103.53	8/28/2008	1902104	0532	1259
WINDSTREAM		180419	Check Total:	103.95	8/28/2008	0141987	0532	
WINDSTREAM		180420	Check Total:	156.46	8/28/2008	0131987	0532	
WINDSTREAM		180421	Check Total:	252.43	8/28/2008	0901087	0532	9090
WINDSTREAM		180422	Check Total:	270.42	8/28/2008	0301087	0532	9030
WINDSTREAM		180423	Check Total:	274.63	8/28/2008	0201087	0532	9020
WINDSTREAM		180424	Check Total:	395.28	8/28/2008	0051087	0532	9005
WINDSTREAM		180446	Check Total:	46.27	9/4/2008	0405101	0532	
WINDSTREAM		180447	Check Total:	445.55	9/4/2008	0501087	0532	9050

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WISE, ALEX		180984	Check Total:	<u>78.60</u>	9/10/2008	0005565	0339	071X
WOODLAND ELEMENTARY		180985	Check Total:	<u>178.83</u>	9/10/2008	0081077	0531	9008
WOODS, AMY		180986	Check Total:	<u>157.70</u>	9/10/2008	2001198	0582	103X
WORKWELL		180987	Check Total:	<u>2,396.00</u>	9/10/2008	0001037	0334	
WORLD BOOK INC		180988	Check Total:	<u>899.00</u>	9/10/2008	0181059	0641	093X
WT COX SUBSCRIPTIONS		180989	Check Total:	<u>721.92</u>	9/10/2008	1902046	0643	3488
WULFE BROS		180990	Check Total:	<u>625.00</u>	9/10/2008	0182104	0339	1259
XEROX CORP		180991	Check Total:	<u>2,404.20</u>	9/10/2008	9701219	0610	
XEROX CORP		180992	Check Total:	<u>2,129.56</u>	9/10/2008	0001029	0443	
XEROX CORP		180993	Check Total:	<u>28,841.44</u>	9/10/2008	0151077	0443	9015
XXR INK INC		180994	Check Total:	<u>548.00</u>	9/10/2008	1682104	0610	1259
YAMAHA CORP		180995	Check Total:	<u>20,000.00</u>	9/10/2008	0772013	0734	1628
YATES & YATES, LLC		180361	Check Total:	<u>2,788.00</u>	8/14/2008	0051087	0432	087X
YATES & YATES, LLC		180425	Check Total:	<u>1,856.05</u>	8/28/2008	0751087	0432	087X
ZEE MEDICAL INC		180996	Check Total:	<u>142.70</u>	9/10/2008	9201087	0692	087X
ZONE, THE		180997	Check Total:	<u>200.00</u>	9/10/2008	0791104	0610	012X
<u>Grand Total:</u>				<u>6,433,835.63</u>				