10/7/2008

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
A 1 VAC SERVICE & SU		181137	Check Total:	1,433.37	10/7/2008	1751087	0433	087X
A-C BRAKE CO., INC.		181138	Check Total:	650.43	10/7/2008	9011096	0669	
AARP		181139	Check Total:	600.00	10/7/2008	110	1911	099X
ABDO PUBLISHING COMP		181140	Check Total:	759.60	10/7/2008	2101059	0641	9210
ABLENET		181141	Check Total:	19.00	10/7/2008	0002121	0610	3378
ACCUCUT		181142	Check Total:	267.75	10/7/2008	0001188	0610	
ACE SIGNS & GRAPHICS		181143	Check Total:	18.00	10/7/2008	9011092	0610	
ACHIEVEMENT PRODUCTS		181144	Check Total:	430.02	10/7/2008	0002121	0610	3379
ACME AUTO ELECTRIC I		181145	Check Total:	695.00	10/7/2008	9011096	0663	
ACUTE CARE OF ELIZAB		181146	Check Total:	27.00	10/7/2008	9011092	0341	
ADAIR, CINDY		181147	Check Total:	251.62	10/7/2008	0002121	0581	3379
ADDINGTON TRANSPORTA		181148	Check Total:	95.00	10/7/2008	0901087	0442	087X
ADDISON WESLEY/SCOTT		181149	Check Total:	2,322.67	10/7/2008	1652118	0644	1608
ADVANCE FOOD COMPAN		181746	Check Total:	6,812.00	10/7/2008	9735101	0630	
AEGIS METAL FRAMING		181736	Check Total:	78,333.00	10/7/2008	0003610	0690	8808
AIRGAS		181150	Check Total:	82.75	10/7/2008	9201087	0690	087X
ALL AROUND ALUMINUM		181109	Check Total:	637.00	10/1/2008	0501087	0432	087X
ALL-STATE FORD TRUCK		181151	Check Total:	699.06	10/7/2008	9011096	0663	
ALLEN, BARBARA		181152	Check Total:	73.50	10/7/2008	0772053	0582	1409
ALLEN, DAVID L		181153	Check Total:	107.80	10/7/2008	0802053	0582	3108
ALLIANCE CORPORATION		181737	Check Total:	727,067.56	10/7/2008	0003610	0450	8808
ALLIANCE FOR COMMUNI		181154	Check Total:	575.00	10/7/2008	0005565	0810	071X
ALLIANCE PRINTING		181155	Check Total:	36.84	10/7/2008	2102104	0610	1259
AMAZIN GLAZIN DONUTS		181156	Check Total:	215.00	10/7/2008	0142104	0630	1259
AMERICAN GUIDANCE SE		181157	Check Total:	512.31	10/7/2008	9761198	0646	103X
AMERICAN LIBRARY AS		181158	Check Total:	76.25	10/7/2008	0751059	0610	9075
AMERICAN PRINTING HO		181159	Check Total:	63.00	10/7/2008	0002121	0643	3379
AMERICAN RED CROSS		181160	Check Total:	897.50	10/7/2008	9011091	0647	
AMERIGAS		181037	Check Total:	6.00	9/11/2008	9731087	0623	
AMERIGAS		181083	Check Total:	64.61	9/25/2008	9731087	0623	
APOLLO ENGINEERING,		181161	Check Total:	6,902.61	10/7/2008	9011097	0435	
APOLLO OIL, LLC		181162	Check Total:	8,287.91	10/7/2008	9011096	0661	
APPERSON EDUCATIONAL		181163	Check Total:	269.92	10/7/2008	1681118	0646	9168
APPLE COMPUTER, INC.		181164	Check Total:	17.10	10/7/2008	0001013	0734	013X
APPLIANCE PARTS OF R		181165	Check Total:	2,650.13	10/7/2008	1651087	0663	087X
APPLIANCE PARTS OF R		181747	Check Total:	368.12	10/7/2008	0055101	0663	
AROCHO, OLGA		181166	Check Total:	125.25	10/7/2008	0002124	0581	3458
AT&T MOBILITY		181057	Check Total:	601.26	9/18/2008	0001087	0534	
ATCO INTERNAT'L		181167	Check Total:	846.40	10/7/2008	0051087	0731	087X
ATLAS ENTERPRISES		181738	Check Total:	19,480.00	10/7/2008	0003610	0690	8808

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
AWARDS CENTER		181168	**Check Total:**	**378.84**	10/7/2008	0201077	0610	9020
B & R SUPPLY CO		181169	**Check Total:**	**19.29**	10/7/2008	0771087	0690	087X
BACK HOME INC		181170	**Check Total:**	**714.35**	10/7/2008	0002797	0631	3108M
BAKER, JENNIFER		181171	**Check Total:**	**87.22**	10/7/2008	0902104	0581	1259
BAKER, TARA		181172	**Check Total:**	**65.62**	10/7/2008	0202104	0581	1259
BALLARD, JONATHAN N		181173	**Check Total:**	**225.89**	10/7/2008	0011099	0582	
BANC OF AMERICA LEAS		181110	**Check Total:**	**715.22**	10/1/2008	0501118	0443	9050
BANC OF AMERICA LEAS		181174	**Check Total:**	**715.22**	10/7/2008	0501118	0443	9050
BANK OF NEW YORK		181175	**Check Total:**	**242,949.80**	10/7/2008	0003212	0831	
BAPTISTE, MARY E		181176	**Check Total:**	**128.81**	10/7/2008	0771214	0582	067X
BARNES & NOBLE INC		181177	**Check Total:**	**1,691.71**	10/7/2008	0002053	0647	3108D
BARNES, GINGER		181178	**Check Total:**	**241.08**	10/7/2008	0002121	0581	3379
BARNETT, MICHAEL		181179	**Check Total:**	**19.60**	10/7/2008	0001087	0581	
BARREN CO BUSINESS		181180	**Check Total:**	**4,350.97**	10/7/2008	1901121	0734	9190
BARRET-FISHER CO INC		181181	**Check Total:**	**722.10**	10/7/2008	9201087	0690C	087X
BASHAM LUMBER COMPAN		181182	**Check Total:**	**94.15**	10/7/2008	0081087	0690	9008
BCD INC		181183	**Check Total:**	**121,005.00**	10/7/2008	0003610	0450	8817
BENDER, ASHLEY NICOL		181184	**Check Total:**	**29.40**	10/7/2008	0001137	0581	
BERGER'S OK TIRES		181185	**Check Total:**	**50.00**	10/7/2008	9011097	0435	
BEST ACCESS SYSTEMS		181186	**Check Total:**	**23.69**	10/7/2008	0131087	0690	087X
BEST WESTERN UNIVERS		181187	**Check Total:**	**62.69**	10/7/2008	0011099	0582	
BEWLEY-BRANGERS, CAR		181188	**Check Total:**	**110.25**	10/7/2008	1902104	0581	1259
BEYOND PLAY		181189	**Check Total:**	**238.51**	10/7/2008	0002121	0610	3379
BG CONSOLIDATED, INC		181190	**Check Total:**	**20,465.79**	10/7/2008	9201087	0690C	087X
BIGGER FASTER STRONG		181191	**Check Total:**	**307.00**	10/7/2008	0751118	0648	9075
BLACK MAGAZINE AGENC		181192	**Check Total:**	**219.60**	10/7/2008	0301059	0641	9030
BLAKEY PRINTING CO I		181193	**Check Total:**	**1,056.00**	10/7/2008	0002118	0610	3108
BLUEGRASS CELLULAR		181084	**Check Total:**	**910.47**	9/25/2008	0001087	0534	
BLUEGRASS TANK AND E		181748	**Check Total:**	**65.00**	10/7/2008	0775101	0663	
BODNAR, JODIE		181194	**Check Total:**	**43.12**	10/7/2008	0792104	0582	1259
BOES, MARYJANE		181195	**Check Total:**	**40.67**	10/7/2008	0182006	0581	1359
BONNIE O'NEAL CONSUL		181196	**Check Total:**	**641.18**	10/7/2008	0002053	0320	3208
BONNIE TERRY LEARNIN		181197	**Check Total:**	**178.03**	10/7/2008	1651121	0643	9165
BOOKSTORE, THE		181198	**Check Total:**	**671.85**	10/7/2008	0002124	0643	3458
BORDERS, DANIEL		181199	**Check Total:**	**12.74**	10/7/2008	9011091	0581	
BORDERS, SANDRA		181200	**Check Total:**	**57.82**	10/7/2008	9011091	0581	
BOTTOM LINE SERVICES		181201	**Check Total:**	**40.00**	10/7/2008	510	1990	
BRAINPOP.COM, LLC		181202	**Check Total:**	**195.00**	10/7/2008	0141118	0648	9014
BRAMLETT, RALEIGH LE		181203	**Check Total:**	**210.00**	10/7/2008	0005565	0339	071X
BRANDENBURG TELEPHON		181038	**Check Total:**	**851.95**	9/11/2008	0751087	0532	9075

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BRANDENBURG TELEPHON		181058	Check Total:	963.87	9/18/2008	0001022	0549	099X
BRANDENBURG TELEPHON		181111	Check Total:	1,341.21	10/1/2008	0751987	0532	
BRAY, ANNA		181204	Check Total:	95.06	10/7/2008	0005565	0581	071X
BRENCO DOCUMENT SHRE		181205	Check Total:	102.00	10/7/2008	0002121	0339	3379
BRENNAN INDUSTRIES I		181206	Check Total:	3,255.00	10/7/2008	0181118	0735	093X
BRIDGES TRANSITIONS		181207	Check Total:	248.00	10/7/2008	0052118	0648	1608
BRITE WHOLESALE ELEC		181112	Check Total:	599.18	10/1/2008	0771087	0690	087X
BRITE WHOLESALE ELEC		181749	Check Total:	100.44	10/7/2008	9735101	0663	
BROCK, KENNETH		181208	Check Total:	280.50	10/7/2008	0001118	0644	
BUCKLES, BENITA		181209	Check Total:	171.50	10/7/2008	0002053	0581	3108D
BUD'S PRODUCE, INC.		181059	Check Total:	22,243.18	9/18/2008	1655101	0630	
BUD'S PRODUCE, INC.		181750	Check Total:	24,918.60	10/7/2008	0795101	0630	
BUDGETEXT		181210	Check Total:	238.38	10/7/2008	1901918	0644	031X
BURKHEAD'S LOCK & KE		181211	Check Total:	114.30	10/7/2008	0801087	0690	9080
BUTLER, CAROL S		181212	Check Total:	9.31	10/7/2008	0401104	0581	012X
C & T DESIGN & EQUIP		181213	Check Total:	1,683.84	10/7/2008	0003610	0731	8807
C & T DESIGN & EQUIP		181751	Check Total:	2,978.65	10/7/2008	0795101	0731	
CAPSTONE PRESS		181214	Check Total:	179.50	10/7/2008	2101059	0641	9210
CAR QUEST AUTO PARTS		181215	Check Total:	250.34	10/7/2008	9011096	0669	
CARLEX		181216	Check Total:	90.65	10/7/2008	0131118	0645	9013
CARTER, LORI		181217	Check Total:	349.62	10/7/2008	0002121	0581	3379
CATLETT, SUSAN		181218	Check Total:	130.34	10/7/2008	0142104	0581	1258
CDW GOVERNMENT INC		181219	Check Total:	2,875.17	10/7/2008	0002121	0648	3379
CECIL, GREG		181220	Check Total:	93.10	10/7/2008	0132053	0582	1409
CECILIA FARM SERVICE		181221	Check Total:	750.00	10/7/2008	1901087	0698	087X
CENTRAL HARDIN HIGH		181222	Check Total:	9,216.31	10/7/2008	1902053	0582	5189
CENTRAL KY BEARING &		181223	Check Total:	12.32	10/7/2008	1901087	0690	087X
CENTRAL KY BOTTLED W		181224	Check Total:	38.35	10/7/2008	2102104	0630	1259
CHALLENGER LEARNING		181225	Check Total:	450.00	10/7/2008	2001198	0894	103X
CHEMTREAT, INC		181226	Check Total:	3,000.00	10/7/2008	9201087	0431	087X
CHI GROUP OF COMPANI		181227	Check Total:	1,530.00	10/7/2008	0002124	0648	3458
CHICK-FIL-A		181228	Check Total:	107.84	10/7/2008	0005203	0630	037X
CHILD DEVELOPMENT ME		181229	Check Total:	93.50	10/7/2008	0002006	0646	3438
CHILDREN'S LIBRARY R		181230	Check Total:	328.90	10/7/2008	2101059	0641	9210
CINERGY COMMUNICATIO		181060	Check Total:	12,278.41	9/18/2008	0001013	0533	013X
CIT TECHNOLOGY FINAN		181085	Check Total:	414.00	9/25/2008	0401118	0443	9040
CITY CAB		181231	Check Total:	40.00	10/7/2008	0792104	0591	1259
CLASSROOM PRODUCTS		181232	Check Total:	809.99	10/7/2008	0181118	0643	093X
CLEM'S REFRIGERATED		181752	Check Total:	43,740.30	10/7/2008	0755101	0630	
CLOCK TOWER RESORT &		181233	Check Total:	554.40	10/7/2008	0002053	0584	3108D

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
COAKLEY, PATRICIA		181234	Check Total:	183.75	10/7/2008	9781119	0581	103X
COCA COLA BOTTLING C		181235	Check Total:	82.50	10/7/2008	0902104	0630	1259
COCA COLA BOTTLING C		181753	Check Total:	15,373.83	10/7/2008	1905101	0630	
COLEMAN, CYNTHIA		181236	Check Total:	245.00	10/7/2008	0002006	0339	1359
COLONNA, BRENDA		181237	Check Total:	38.71	10/7/2008	0002124	0581	3458
COLONNA, BRENDA		181238	Check Total:	117.90	10/7/2008	0002124	0582	3458
COMBS, CINDY		181239	Check Total:	5.39	10/7/2008	9011091	0581	
COMCAST COMMUNICATIO		181113	Check Total:	16.33	10/1/2008	9011096	0539	
COMMUNITY COORDINATE		181240	Check Total:	1,440.00	10/7/2008	0005203	0810	037X
COMPASS LEARNING INC		181241	Check Total:	500.00	10/7/2008	0401118	0648	9040
COMPBENEFITS		181114	Check Total:	1,961.48	10/1/2008	10	7493-B	
CONDER, MELISSIA J		181242	Check Total:	28.67	10/7/2008	0001080	0581	
CONNER, MARKITA		181243	Check Total:	10.78	10/7/2008	0001053	0582	140X
CONRAD MUSIC SERVICE		181244	Check Total:	1,267.87	10/7/2008	0801118	0433	9080
CORPORATE EXPRESS		181245	Check Total:	509.90	10/7/2008	0502121	0734	3379
CORVIN'S FLOOR COVER		181246	Check Total:	89.00	10/7/2008	0002118	0733	3108
COWLEY, CYNTHIA A		181247	Check Total:	270.40	10/7/2008	9751198	0582	103X
COX, DEBORAH J		181248	Check Total:	262.15	10/7/2008	0171104	0582	012X
CRABTREE PUBLISHING		181249	Check Total:	153.90	10/7/2008	2101059	0641	9210
CRAIN, GAIL		181250	Check Total:	93.10	10/7/2008	0051077	0582	9005
CRANE, TIMOTHY J		181251	Check Total:	64.84	10/7/2008	0752154	0582	3489
CREPPS, JESSICA		181252	Check Total:	171.26	10/7/2008	0002121	0581	3379
CROSS, CATHERINE		181253	Check Total:	30.87	10/7/2008	9201134	0581	
CRYSTAL PRODUCTIONS		181254	Check Total:	104.88	10/7/2008	0131118	0645	9013
CTB/MCGRAW-HILL		181255	Check Total:	1,253.99	10/7/2008	0142118	0643	10L7A
CURNEAL & HIGNITE IN		181256	Check Total:	2,133.53	10/7/2008	0011071	0523	
D-C ELEVATOR CO. INC		181257	Check Total:	270.80	10/7/2008	0771087	0432	087X
DATA KEEPER TECHNOLO		181258	Check Total:	95.00	10/7/2008	0082104	0340	1259
DAVIS, BRANDON K		181259	Check Total:	160.86	10/7/2008	0132140	0582	3489
DAVIS, JONI E		181260	Check Total:	223.94	10/7/2008	0002123	0581	3379
DAWN FOOD PRODUCTS I		181754	Check Total:	1,938.00	10/7/2008	0135101	0639	
DAWSON, CASEY		181261	Check Total:	97.02	10/7/2008	0002121	0581	3379
DEAN MILK COMPANY		181061	Check Total:	2,561.15	9/18/2008	0905101	0635	
DEAN MILK COMPANY		181755	Check Total:	84,545.56	10/7/2008	0055101	0635	
DELL COMPUTER		181262	Check Total:	22,550.69	10/7/2008	1682013	0734	1628
DELL COMPUTER		181756	Check Total:	8,000.00	10/7/2008	9735101	0734	
DEMCO		181263	Check Total:	1,172.16	10/7/2008	0201059	0610	9020
DENNIS, DEANNA		181264	Check Total:	97.27	10/7/2008	0002124	0581	3458
DIX-E-TOWN LANES		181265	Check Total:	67.50	10/7/2008	1902121	0894	3379
DON'S LUMBER & HARDW		181266	Check Total:	473.79	10/7/2008	0201087	0690	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DON'S LUMBER & HARDW		181267	Check Total:	42.19	10/7/2008	0201087	0442	087X
DOUG'S TOWING & RECO		181268	Check Total:	557.00	10/7/2008	9011096	0435	
DOVER, MELISSA		181269	Check Total:	348.39	10/7/2008	0002121	0581	3379
DUKE'S SPORTING GOOD		181270	Check Total:	250.00	10/7/2008	0131118	0610	9013
DUN & BRADSTREET		181271	Check Total:	449.00	10/7/2008	0011080	0333	
DUNCAN, JOHNNY		181272	Check Total:	652.80	10/7/2008	0401118	0582	9040
DUPLICATOR SALES AND		181273	Check Total:	3,070.01	10/7/2008	9761198	0433	103X
E'TOWN ELECTRIC SERV		181274	Check Total:	476.24	10/7/2008	0801087	0663	087X
E'TOWN EXTERMINATING		181275	Check Total:	3,060.00	10/7/2008	9811087	0425	087X
E'TOWN HARDIN CO CHA		181276	Check Total:	24.00	10/7/2008	0011098	0630	
E'TOWN LAUNDRY & CLE		181086	Check Total:	64.80	9/25/2008	9201087	0594	087X
E'TOWN LAUNDRY & CLE		181277	Check Total:	3,152.46	10/7/2008	1651087	0594	087X
E'TOWN LAUNDRY & CLE		181757	Check Total:	47.25	10/7/2008	9735101	0594	
E'TOWN SMALL ENGINE		181278	Check Total:	53.95	10/7/2008	9201087	0433	087X
E'TOWN TRAVEL AGENCY		181279	Check Total:	1,408.00	10/7/2008	0752053	0582	5188
E'TOWN TRUE VALUE		181280	Check Total:	26.55	10/7/2008	1681087	0690	087X
E'TOWN WATER & GAS		181039	Check Total:	3,819.01	9/11/2008	9811087	0621	
E'TOWN WATER & GAS		181087	Check Total:	1,693.82	9/25/2008	9011087	0621	
E'TOWN WATER & GAS		181281	Check Total:	75.00	10/7/2008	0141104	0680	012X
E'TOWN WINAIR CO		181040	Check Total:	1,480.10	9/11/2008	0801087	0690	087X
E'TOWN WINNELSON CO		181041	Check Total:	1,138.67	9/11/2008	0301087	0690	087X
E'TOWN WINNELSON CO		181062	Check Total:	6,566.19	9/18/2008	0201087	0690	087X
E'TOWN WINNELSON CO		181115	Check Total:	1,189.79	10/1/2008	0141087	0690	087X
EAGLE PAPER INC		181282	Check Total:	2,478.55	10/7/2008	0791087	0690	9079
EAST HARDIN MIDDLE S		181283	Check Total:	700.00	10/7/2008	0001011	0644	130X
EASTERN KENTUCKY UNI		181284	Check Total:	25.00	10/7/2008	0011099	0582	
EBSCO SUBSCRIPTION S		181285	Check Total:	1,238.25	10/7/2008	0051059	0642	9005
EDANTIA		181286	Check Total:	65.75	10/7/2008	0401059	0647	9040
EDLIN, TERESA		181287	Check Total:	164.15	10/7/2008	0401104	0581	012X
EDWARDS, DEBORAH JOA		181288	Check Total:	45.57	10/7/2008	0052104	0581	1259
ELLIS, DWAYNE		181289	Check Total:	75.00	10/7/2008	0005565	0339	071X
EMBERTON, DENISE		181290	Check Total:	100.45	10/7/2008	0002121	0581	3379
EMERINE, MARYLOU		181291	Check Total:	81.34	10/7/2008	0772053	0582	1409
ENGINEERING DESIGN G		181292	Check Total:	4,110.00	10/7/2008	1901087	0339	087X
ENGLISH, LUCAS, PRIE		181293	Check Total:	157.50	10/7/2008	0011075	0339	
EQUIPMENT CONCEPTS I		181739	Check Total:	19,447.02	10/7/2008	0003610	0690	8808
ERIC ARMIN INC		181294	Check Total:	826.90	10/7/2008	1681118	0610	9168
EVAMEDIA		181295	Check Total:	438.00	10/7/2008	1901118	0643	9190
EVAN-MOOR EDUCATIONA		181296	Check Total:	129.12	10/7/2008	0181121	0643	093X
EXCEPTIONAL TEACHING		181297	Check Total:	86.94	10/7/2008	0002121	0610	3379

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
EYE ON EDUCATION		181298	Check Total:	294.55	10/7/2008	0001011	0643	130X
FASTENAL COMPANY		181299	Check Total:	67.72	10/7/2008	9201087	0690	087X
FERGUSON ENTERPRISES		181740	Check Total:	17,502.27	10/7/2008	0003610	0690	8808
FISHER AUTO PARTS		181300	Check Total:	686.10	10/7/2008	9011096	0669	
FISHER SCIENTIFIC		181301	Check Total:	165.90	10/7/2008	0051118	0610	9005
FLINN SCIENTIFIC INC		181302	Check Total:	337.15	10/7/2008	0751118	0610	9075
FLOREK, THERESA		181303	Check Total:	114.00	10/7/2008	0002147	0582	3489
FOLLETT EDUCATIONAL		181304	Check Total:	1,130.94	10/7/2008	0751918	0644	031X
FOLLETT LIBRARY RESO		181305	Check Total:	7,179.58	10/7/2008	0052104	0643	1259
FOLLETT SOFTWARE CO.		181306	Check Total:	4,603.50	10/7/2008	0401059	0734	9040
FOOD LION		181307	Check Total:	565.08	10/7/2008	0751118	0610	9075
FRANKLIN ELECTRONIC		181308	Check Total:	989.45	10/7/2008	0002124	0643	3458
FREDERICK STEEL CO		181741	Check Total:	11,510.31	10/7/2008	0003610	0690	8808
FRIENDSHIP HOUSE		181309	Check Total:	101.80	10/7/2008	0131118	0610	9013
FUTURE PROBLEM SOLVI		181310	Check Total:	134.55	10/7/2008	1681118	0643	9168
GALT HOUSE EAST		181088	Check Total:	235.00	9/25/2008	0752140	0582	3489
GARLIC PRESS		181311	Check Total:	13.49	10/7/2008	0002121	0643	3379
GARRETT EDUCATIONAL		181312	Check Total:	1,423.65	10/7/2008	0051059	0641	9005
GENERAL BINDING CORP		181313	Check Total:	1,173.25	10/7/2008	0901118	0610	9090
GIST PIANO CENTER		181314	Check Total:	130.50	10/7/2008	0001022	0339	099X
GLENCOE/MCGRAW-HILL		181315	Check Total:	5,845.77	10/7/2008	0121918	0644	031X
GLENDALE		181316	Check Total:	375.50	10/7/2008	0131118	0610	9013
GOFF, CONNIE		181317	Check Total:	14.13	10/7/2008	0401077	0581	9040
GOFFINET, DAVID K		181318	Check Total:	8.82	10/7/2008	0401087	0581	9040
GOLD NUGGET ARMY SUR		181319	Check Total:	19.90	10/7/2008	9201087	0690	087X
GOODMAN, TERRI L		181320	Check Total:	48.02	10/7/2008	1682104	0582	1259
GOPHER SPORT		181321	Check Total:	1,375.60	10/7/2008	0791118	0610	9079
GORDON FOOD SERVICE		181758	Check Total:	154,861.54	10/7/2008	0805101	0630	
GREEN ACRES LAWN &		181322	Check Total:	2,153.90	10/7/2008	1901087	0424	087X
GREEN RIVER EDUCATIO		181323	Check Total:	100.00	10/7/2008	0131077	0582	9013
GREUNKE, ROBIN		181324	Check Total:	83.30	10/7/2008	0752053	0582	5188
GRIDER, MYRNA		181325	Check Total:	10.00	10/7/2008	9011092	0334	
GUIDRY, AARON		181326	Check Total:	1,000.00	10/7/2008	0751118	0610	9075
HAGGERTY, BRUCE		181327	Check Total:	83.30	10/7/2008	0001013	0582	013X
HALL, KRISTIN B		181328	Check Total:	147.00	10/7/2008	0752140	0582	3489
HALL, LESLIE		181329	Check Total:	128.28	10/7/2008	0082104	0582	1259
HALL, THOMAS J		181330	Check Total:	50.00	10/7/2008	0005565	0339	071X
HAMILTON'S ACCESSIBI		181331	Check Total:	437.00	10/7/2008	0051087	0432	087X
HAMILTON, MARY E		181332	Check Total:	39.20	10/7/2008	9011091	0581	
HAMPTON INN		181333	Check Total:	268.92	10/7/2008	0002124	0582	3458

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HANDITHINGS		181334	Check Total:	69.98	10/7/2008	0002121	0610	3379
HANDWRITING WITHOUT		181335	Check Total:	60.25	10/7/2008	0081118	0643	9008
HARCOURT BRACE		181336	Check Total:	185,999.12	10/7/2008	0202118	0644	1609
HARCOURT BRACE		181337	Check Total:	1,317.20	10/7/2008	0002121	0646	3379
HARDIN CO EDU FOUNDA		181116	Check Total:	20.00	10/1/2008	110	1920	
HARDIN CO FISCAL COU		181338	Check Total:	22.74	10/7/2008	9201087	0421	087X
HARDIN CO INDEPENDEN		181339	Check Total:	20.00	10/7/2008	0301059	0642	9030
HARDIN CO MOBILE HOM		181340	Check Total:	157.04	10/7/2008	0791087	0733	087X
HARDIN CO WATER #1		181042	Check Total:	1,033.93	9/11/2008	2101987	0411	
HARDIN CO WATER #1		181063	Check Total:	12,080.68	9/18/2008	0791987	0411	
HARDIN CO WATER #1		181089	Check Total:	1,502.62	9/25/2008	0801987	0411	
HARDIN CO WATER #1		181117	Check Total:	3,730.50	10/1/2008	0401987	0411	
HARDIN CO WATER #2		181090	Check Total:	7,188.82	9/25/2008	0171987	0411	
HARDIN CO WATER #2		181341	Check Total:	54.23	10/7/2008	0772104	0680	1259
HARDIN MEMORIAL HOSP		181342	Check Total:	40.00	10/7/2008	1681118	0810	9168
HARLOW, PAMELA B		181343	Check Total:	220.00	10/7/2008	1902053	0582	1408
HARRINGTON, TONYA		181344	Check Total:	83.30	10/7/2008	1902053	0582	1409
HARRISON, RENAE		181345	Check Total:	25.48	10/7/2008	0001197	0582	110X
HARTFORD STEAM BOILE		181346	Check Total:	250.00	10/7/2008	0771087	0339	087X
HATFIELD, LARISSA		181347	Check Total:	136.00	10/7/2008	0002053	0584	3208
HAWKINS, BARBARA		181348	Check Total:	30.00	10/7/2008	0001204	0899	14PX
HAYDON, FOSTER TODD		181349	Check Total:	83.00	10/7/2008	0052053	0582	1408
HCBE DIVISION OF CHI		181350	Check Total:	365.29	10/7/2008	1901118	0610	9190
HEALTH EDCO DIV/WRS		181351	Check Total:	418.01	10/7/2008	1682145	0643	3488
HEALTH RESOURCES, IN		181118	Check Total:	14,375.92	10/1/2008	10	7493-B	
HEARLIHY & CO		181352	Check Total:	293.87	10/7/2008	1901118	0610	9190
HEARTLAND 2-WAY RADI		181353	Check Total:	750.00	10/7/2008	0181077	0539	093X
HELM'S EXTERIOR STUC		181354	Check Total:	900.00	10/7/2008	0501087	0432	087X
HELP ME 2 LEARN COMP		181355	Check Total:	2,250.00	10/7/2008	0002124	0648	3458
HENDERSON, ASHLEY		181356	Check Total:	38.00	10/7/2008	0772053	0584	1409
HENDRICK, LARRY		181357	Check Total:	49.00	10/7/2008	1902140	0582	3489
HENNEQUANT, REGINA M		181358	Check Total:	104.37	10/7/2008	0001013	0581	013X
HERB JONES CHEVROLET		181359	Check Total:	148.02	10/7/2008	9011097	0663	
HERITAGE-CRYSTAL CLE		181360	Check Total:	142.71	10/7/2008	9011096	0669	
HERNANDEZ, WILLIAM T		181361	Check Total:	35.00	10/7/2008	0005565	0339	071X
HIGHSMITH COMPANY		181362	Check Total:	825.48	10/7/2008	0901059	0610	9090
HOBBS, JENNIFER K		181363	Check Total:	191.10	10/7/2008	0011099	0582	
HODGES, ADAH LACONDA		181364	Check Total:	37.73	10/7/2008	0172001	0581	1359
HOLIDAY INN EXPRESS		181365	Check Total:	698.74	10/7/2008	0002053	0320	1409
HOLT, RINEHART AND W		181366	Check Total:	22,891.33	10/7/2008	1901918	0644	031X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HORNE, LLOYD		181367	Check Total:	394.25	10/7/2008	1902140	0582	3489
HORTON, WENDY		181368	Check Total:	345.21	10/7/2008	0002121	0582	3379
HOUGHTON MIFFLIN CO		181369	Check Total:	7,042.22	10/7/2008	0792118	0644	1609
HOUGHTON MIFFLIN CO		181370	Check Total:	46.00	10/7/2008	0142118	0644	1609
HUB CITY GLASS AND M		181371	Check Total:	111.00	10/7/2008	1901087	0690	087X
HUB CITY PRINTING		181372	Check Total:	206.00	10/7/2008	0181077	0610	093X
HUFF, AMY		181373	Check Total:	533.25	10/7/2008	0001013	0581	013X
HUNDLEY, JOHN ANDREW		181374	Check Total:	40.18	10/7/2008	0152104	0582	1259
HUNT TRACTOR & EQUIP		181375	Check Total:	167.00	10/7/2008	0131087	0442	087X
HYDE, EMILY		181376	Check Total:	69.25	10/7/2008	0011099	0334	
IBMC PROFESSIONAL DE		181091	Check Total:	994.00	9/25/2008	0011080	0582	
IMPERIAL SUPPLIES,LL		181377	Check Total:	667.63	10/7/2008	9011096	0669	
INK SOLUTION		181378	Check Total:	1,603.95	10/7/2008	2101118	0734	9210
INLAND, INC		181379	Check Total:	29.88	10/7/2008	0501087	0690	087X
INTERNATIONAL COMMUN		181380	Check Total:	12.50	10/7/2008	1652121	0643	3379
INTERNATIONAL READIN		181381	Check Total:	69.00	10/7/2008	0002053	0810	3108D
ISAACS, ANGELA		181382	Check Total:	49.00	10/7/2008	0201118	0582	9020
JACOBI, DIANA		181383	Check Total:	45.57	10/7/2008	0011075	0581	
JAMES T ALTON		181384	Check Total:	1,000.00	10/7/2008	1651118	0735	9165
JAMES, GAIL		181385	Check Total:	35.62	10/7/2008	0082006	0581	1359
JARO CO		181386	Check Total:	175.00	10/7/2008	0051087	0690	087X
JENKINS, MARGIE		181387	Check Total:	56.84	10/7/2008	0302104	0581	1259
JF HAYDUK COMPANY		181388	Check Total:	81.05	10/7/2008	0002121	0610	3379
JJ KELLER & ASSOCIAT		181389	Check Total:	155.65	10/7/2008	0011099	0647	
JKM TRAINING INC		181390	Check Total:	438.00	10/7/2008	0002053	0582	1409
JM SMUCKER LLC		181759	Check Total:	2,772.00	10/7/2008	9735101	0630	
JODLOWSKI, RICHARD		181391	Check Total:	38.00	10/7/2008	0052053	0582	1408
JOHN CONTI COFFEE CO		181043	Check Total:	46.32	9/11/2008	110	1990	
JOHN CONTI COFFEE CO		181064	Check Total:	59.32	9/18/2008	110	1990	
JOHN HARDIN HIGH SCH		181392	Check Total:	1,754.02	10/7/2008	0132053	0582	1409
JOHN R GREEN COMPANY		181393	Check Total:	41.50	10/7/2008	0401118	0610	9040
JOHN R GREEN COMPANY		181394	Check Total:	176.24	10/7/2008	0901118	0674	9090
JOHNSON, KASEY		181395	Check Total:	21.81	10/7/2008	0402006	0581	1359
JOHNSON, TERISA		181396	Check Total:	87.22	10/7/2008	0182053	0582	1409
JONES, LORINDA		181397	Check Total:	1,485.00	10/7/2008	0002121	0339	0349
JONES-NYARKO, BERNIC		181398	Check Total:	36.26	10/7/2008	0002121	0581	3379
JOSTENS INC		181399	Check Total:	32.59	10/7/2008	1751118	0891	086X
JP INTERVENTIONS INC		181400	Check Total:	405.00	10/7/2008	0132104	0339	1259
JTM PROVISIONS CO		181760	Check Total:	4,725.00	10/7/2008	9735101	0630	
JUNIOR LIBRARY GUILD		181401	Check Total:	2,223.00	10/7/2008	0201059	0641	9020

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JW PEPPER & SON INC		181402	Check Total:	1,912.94	10/7/2008	0751118	0610	9075
K & D FENCE INC		181065	Check Total:	734.42	9/18/2008	0751087	0498	087X
KAEOP		181119	Check Total:	305.00	10/1/2008	0001053	0582	092X
KAESP		181403	Check Total:	185.00	10/7/2008	0401118	0582	9040
KAGAN COOPERATIVE LE		181404	Check Total:	19.00	10/7/2008	0501059	0641	9050
KAGE		181405	Check Total:	145.00	10/7/2008	0001011	0610	130X
KAHLDEN, CHARISSA		181406	Check Total:	308.70	10/7/2008	0142104	0581	1259
KAPLAN ACT PREP COUR		181407	Check Total:	6,138.00	10/7/2008	0751118	0643	9075
KAPT		181408	Check Total:	200.00	10/7/2008	9011091	0582	
KAR PRODUCTS INC.		181409	Check Total:	453.29	10/7/2008	9011096	0669	
KASBO		181120	Check Total:	475.00	10/1/2008	0011080	0582	
KASSP DAWSON ORMAN		181410	Check Total:	652.00	10/7/2008	0132118	0810	3108
KCA (KY COUNSELING A		181411	Check Total:	420.00	10/7/2008	0202053	0582	1409
KELLAM, DEBRA		181412	Check Total:	121.00	10/7/2008	0752053	0582	3108
KELLEM, AMY		181413	Check Total:	45.00	10/7/2008	0201118	0320	9020
KELLEY, JIMMIE DEE		181414	Check Total:	466.06	10/7/2008	0001052	0581	
KELLEY, MICHAEL		181415	Check Total:	179.10	10/7/2008	0001013	0581	013X
KENT AUTOMOTIVE		181416	Check Total:	134.47	10/7/2008	9011096	0669	
KENWAY DISTRIBUTORS,		181417	Check Total:	3,294.92	10/7/2008	9201087	0690C	087X
KERR OFFICE GROUP		181418	Check Total:	58,218.86	10/7/2008	0181118	0610	9018
KERR, CAROLYN		181419	Check Total:	40.00	10/7/2008	0001204	0899	14PX
KET		181420	Check Total:	107.00	10/7/2008	0401059	0645	9040
KEY OIL COMPANY		181421	Check Total:	169,219.50	10/7/2008	9011096	0627	
KIDS CLOTHES		181422	Check Total:	150.00	10/7/2008	0172104	0680	1259
KING, ROBERT S P		181423	Check Total:	195.27	10/7/2008	0001052	0581	
KINGS DELIGHT		181761	Check Total:	4,860.00	10/7/2008	9735101	0630	
KMEA		181424	Check Total:	226.00	10/7/2008	1681118	0673	9168
KNIGHT'S MECHANICAL		181092	Check Total:	474.27	9/25/2008	0801087	0431	087X
KODAMA, DEBORAH		181425	Check Total:	86.75	10/7/2008	0502104	0581	1259
KROGER		181426	Check Total:	562.12	10/7/2008	0011071	0630	
KROGER		181762	Check Total:	199.57	10/7/2008	9735101	0630	
KUHN CONCRETE		181427	Check Total:	4,200.00	10/7/2008	9841087	0432	099XB
KURTZ BROTHERS		181428	Check Total:	336.53	10/7/2008	0301118	0610	9030
KWLA		181066	Check Total:	35.00	9/18/2008	0131118	0810	9013
KY ASSOC ACADEMIC CO		181121	Check Total:	225.00	10/1/2008	0181118	0810	9018
KY ASSOC ACADEMIC CO		181429	Check Total:	1,045.00	10/7/2008	0401118	0582	9040
KY ASSOC SCHOOL COUN		181430	Check Total:	1,252.35	10/7/2008	0402053	0582	1409
KY ASSOCIATION SCHOO		181431	Check Total:	1,515.00	10/7/2008	0772053	0582	1408
KY DEPT OF HOUSING		181432	Check Total:	75.00	10/7/2008	0131087	0339	087X
KY EDUCATIONAL DEVEL		181433	Check Total:	1,530.00	10/7/2008	9701219	0610	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KY MONTHLY MAGAZINE		181434	Check Total:	986.00	10/7/2008	0001022	0549	099X
KY READING ASSOC/IRA		181435	Check Total:	940.00	10/7/2008	0752053	0582	3108
KY SCHOOL BOARDS AS		181436	Check Total:	30.00	10/7/2008	2001198	0582	103X
KY SCHOOL PUBLIC REL		181437	Check Total:	35.00	10/7/2008	0011098	0810	
KY SCHOOL SERVICE		181438	Check Total:	1,170.23	10/7/2008	9791198	0610	103X
KY STATE TREASURER		181067	Check Total:	90.00	9/18/2008	9011092	0810	
KY STATE TREASURER		181093	Check Total:	15,769.25	9/25/2008	0001121	0339	
KY STATE TREASURER		181122	Check Total:	574.18	10/1/2008	0011081	0232	
KY STATE TREASURER		181123	Check Total:	588.20	10/1/2008	0011081	0232	
KY STATE TREASURER		181124	Check Total:	56,396.89	10/1/2008	10	7461	
KY UTILITIES COMPANY		181044	Check Total:	49.10	9/11/2008	0051987	0622	
KY UTILITIES COMPANY		181068	Check Total:	86,951.75	9/18/2008	9811087	0622	
KY UTILITIES COMPANY		181094	Check Total:	34.04	9/25/2008	1901987	0622	
KY UTILITIES COMPANY		181439	Check Total:	110.00	10/7/2008	0202104	0680	1259
LAB COMPUTERS INC		181440	Check Total:	915.00	10/7/2008	0002121	0648	3379
LAB SAFETY SUPPLY IN		181441	Check Total:	277.47	10/7/2008	9201087	0690	087X
LAKESHORE LEARNING M		181442	Check Total:	3,810.60	10/7/2008	0791118	0610	9079
LANCASTER, ELIZABETH		181443	Check Total:	116.62	10/7/2008	0002006	0581	3439
LANHAM, C BAUTE		181444	Check Total:	54.88	10/7/2008	0001013	0581	013X
LARSEN, LUZ C		181445	Check Total:	15.00	10/7/2008	0002124	0582	3458
LAWRENCE, MARGARET		181446	Check Total:	195.02	10/7/2008	0002121	0581	3379
LDINFO.COM		181447	Check Total:	299.00	10/7/2008	0002121	0648	3379
LEAPFROG SCHOOLHOUSE		181448	Check Total:	2,147.21	10/7/2008	0002124	0734	3459
LEE BRICK + BLOCK		181742	Check Total:	18,978.50	10/7/2008	0003610	0690	8808
LEE, KATHY		181449	Check Total:	279.79	10/7/2008	0002006	0581	3439
LEONARD BRUSH & CHEM		181450	Check Total:	371.76	10/7/2008	9201087	0690C	087X
LEWIS, ANGELA		181451	Check Total:	20.99	10/7/2008	0131118	0734	9013
LEWIS, DEBORAH		181452	Check Total:	81.00	10/7/2008	0302053	0582	1409
LEWIS, ROBERT B		181453	Check Total:	237.60	10/7/2008	0001029	0582	
LEXINGTON DOWNTOWN		181454	Check Total:	233.26	10/7/2008	0132104	0582	1258
LEXINGTON EMBASSY SU		181455	Check Total:	288.09	10/7/2008	9201134	0582	
LIBRARIANS' CHOICE		181456	Check Total:	229.37	10/7/2008	0501059	0641	9050
LIBRARY STORE, THE		181457	Check Total:	112.55	10/7/2008	0401059	0610	9040
LILLY, ANGELA BROWN		181458	Check Total:	327.32	10/7/2008	0002121	0581	3379
LINCOLN HERITAGE COU		181459	Check Total:	315.00	10/7/2008	0002053	0810	3108D
LINGUI SYSTEMS, INC.		181460	Check Total:	149.85	10/7/2008	0802121	0643	3379
LK TAPP AND SONS		181461	Check Total:	1,961.49	10/7/2008	1901087	0690	087X
LOCKER SPECIALTIES		181462	Check Total:	138.87	10/7/2008	0751087	0690	9075
LOCKWOOD, RHONDA W		181463	Check Total:	12.74	10/7/2008	0002121	0581	3379
LOUISVILLE FIRE &		181464	Check Total:	1,414.60	10/7/2008	0181087	0690	093X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LOUISVILLE GAS AND E		181045	Check Total:	3,165.55	9/11/2008	0751987	0621	
LOVELACE, ROBIN		181465	Check Total:	136.00	10/7/2008	0002053	0584	3208
LOWE'S COMPANIES, IN		181466	Check Total:	858.74	10/7/2008	0131087	0698	9013
LOWE, ANGELA		181467	Check Total:	39.60	10/7/2008	0752145	0582	3489
LYNN, PHYLLIS D		181468	Check Total:	8.82	10/7/2008	1752067	0581	3739
LaDUKE'S LAWN SPRINK		181469	Check Total:	1,855.00	10/7/2008	0131087	0424	087X
MACY, CARRIE		181470	Check Total:	1,000.00	10/7/2008	0002118	0240	4018
MADRIAGA, KAREN		181471	Check Total:	98.00	10/7/2008	1651118	0582	9165
MAFFET, DARLENE		181472	Check Total:	100.00	10/7/2008	0001022	0339	099X
MAFFET, NOLTA		181473	Check Total:	100.00	10/7/2008	0001022	0339	099X
MAILBOX YEARBOOK		181474	Check Total:	34.95	10/7/2008	0051059	0641	9005
MAJOR IMAGING SYSTEM		181069	Check Total:	594.47	9/18/2008	0401118	0610	9040
MAJOR IMAGING SYSTEM		181475	Check Total:	98.50	10/7/2008	0771077	0610	9077
MANIS, GLORIA		181476	Check Total:	10.78	10/7/2008	0001053	0582	140X
MANNERINOS SHEET MUS		181477	Check Total:	331.30	10/7/2008	0201118	0610	9020
MARKERTEK		181478	Check Total:	368.71	10/7/2008	0005565	0433	071X
MARSHALL-OUSLEY, REN		181479	Check Total:	83.30	10/7/2008	0002053	0582	3108D
MARTIN E & D CO LLC		181763	Check Total:	241.76	10/7/2008	0305101	0663	
MARTIN, BRENT		181480	Check Total:	93.10	10/7/2008	1681031	0582	9168
MARTIN, GARY		181481	Check Total:	22.50	10/7/2008	0792053	0582	1408
MARTINEZ, JAMILETT		181482	Check Total:	83.00	10/7/2008	0052053	0582	1408
MASON, JANELLE		181483	Check Total:	14.70	10/7/2008	0501104	0582	012X
MASTERS SUPPLY		181484	Check Total:	13.40	10/7/2008	0151087	0690	087X
MAUPIN HOUSE PUBLISH		181485	Check Total:	66.84	10/7/2008	1652118	0643	3108
MAUZY, EVGENIA		181486	Check Total:	39.01	10/7/2008	0002124	0582	3458
MAYS, ROBYN		181487	Check Total:	190.12	10/7/2008	0002121	0582	3379
MCCUNE, MICHAEL		181488	Check Total:	126.00	10/7/2008	0132144	0582	3489
MCDOUGAL LITTELL INC		181489	Check Total:	216.18	10/7/2008	0132118	0643	3108
MCELFRESH, STACE		181490	Check Total:	209.80	10/7/2008	0132053	0582	1409
MCGRAW-HILL SCHOOL D		181491	Check Total:	5,013.89	10/7/2008	0181118	0644	093X
MCKINNEY LOCKSMITH S		181492	Check Total:	732.35	10/7/2008	0751087	0690	087X
MCM ELECTRONICS		181493	Check Total:	1,807.02	10/7/2008	0001013	0663	013X
MCNUTT CONSTRUCTION		181494	Check Total:	400,103.10	10/7/2008	0003611	0450	8818
MCPHERON, TAMARA M		181495	Check Total:	14.70	10/7/2008	0752104	0582	1259
MELCO INDUSTRIES		181496	Check Total:	380.00	10/7/2008	1901087	0431	087X
MELLOY, SAMUEL		181497	Check Total:	105.45	10/7/2008	0011099	0582	
MEREDITH & SON		181498	Check Total:	87.28	10/7/2008	9011096	0435	
MESSINA, JUANITA		181499	Check Total:	242.55	10/7/2008	9011091	0581	
MICHAEL FOODS INC		181764	Check Total:	8,314.15	10/7/2008	9735101	0630	
MID AMERICA BOOKS		181500	Check Total:	919.67	10/7/2008	0171059	0641	9017

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MILLER, LISA M		181501	Check Total:	32.84	10/7/2008	0005565	0581	071X
MILLION, MELISSA J		181502	Check Total:	34.70	10/7/2008	0132145	0582	3489
MOBILE MINI INC		181503	Check Total:	205.10	10/7/2008	9811087	0442	087X
MODERN WELDING CO		181046	Check Total:	56.39	9/11/2008	0401104	0610	012X
MOORE MEDICAL		181504	Check Total:	272.20	10/7/2008	0005203	0692	037X
MOORE, DOROTHY		181505	Check Total:	460.11	10/7/2008	0001137	0581	
MOREL CONSTRUCTION		181506	Check Total:	28,507.45	10/7/2008	0003610	0450	8807
MORGAN, DONALD		181507	Check Total:	139.16	10/7/2008	0001087	0581	
MORNING GLORY PRESS		181508	Check Total:	126.89	10/7/2008	0132118	0643	3108
MOVIE LICENSING USA		181509	Check Total:	360.00	10/7/2008	0771059	0645	9077
MUSE, TERRY		181510	Check Total:	233.24	10/7/2008	0001030	0581	
MYERS, EVA L		181511	Check Total:	70.56	10/7/2008	0001087	0581	
NAPA AUTO PARTS		181512	Check Total:	276.68	10/7/2008	9011096	0669	
NASCO		181513	Check Total:	430.16	10/7/2008	0181918	0735	
NASCO		181514	Check Total:	1,792.35	10/7/2008	0401118	0610	9040
NATIONAL GEOGRAPHIC		181515	Check Total:	571.40	10/7/2008	0501118	0642	9050
NATURAL LEARNING CON		181516	Check Total:	48.80	10/7/2008	0002121	0643	3378
NEW HIGHLAND ELEMENT		181517	Check Total:	168.00	10/7/2008	0401077	0531	9040
NEWS ENTERPRISE		181518	Check Total:	1,609.96	10/7/2008	0011080	0542	
NEWS ENTERPRISE		181519	Check Total:	820.79	10/7/2008	0002121	0542	3379
NEWS STANDARD		181125	Check Total:	197.50	10/1/2008	0001022	0542	099X
NICHOLSON, DONNA E		181520	Check Total:	735.76	10/7/2008	0752053	0320	5188
NOLIN RURAL ELECTRIC		181095	Check Total:	106,779.19	9/25/2008	0011087	0622	
NOLIN RURAL ELECTRIC		181521	Check Total:	75.00	10/7/2008	0141104	0680	012X
NORTH HARDIN HIGH SC		181522	Check Total:	2,957.00	10/7/2008	0751118	0673	9075
NORTHERN KENTUCKY UN		181523	Check Total:	200.00	10/7/2008	0142118	0648	10L8A
NORTHWEST EVALUATION		181070	Check Total:	95,120.00	9/18/2008	0002013	0648	1629
NORTHWEST EVALUATION		181524	Check Total:	595.00	10/7/2008	1682053	0584	1408
OFFICE DEPOT		181525	Check Total:	10,803.25	10/7/2008	1681118	0610	9168
OFFICEMAX		181526	Check Total:	8,338.22	10/7/2008	0001022	0733	099X
OFFICEMAX		181765	Check Total:	1,121.87	10/7/2008	0055101	0734	
OFFICEWARE		181071	Check Total:	154.45	9/18/2008	0171077	0443	9017
OFFICEWARE		181096	Check Total:	342.03	9/25/2008	0171118	0443	9017
OFFICEWARE		181527	Check Total:	1,898.36	10/7/2008	2101118	0443	9210
OLD FASHIONED PRODUC		181528	Check Total:	1,744.00	10/7/2008	0142118	0643	10L7A
OLOUGHLIN, DOUGLAS		181529	Check Total:	1,000.00	10/7/2008	0002118	0240	4018
ORIENTAL TRADING CO		181530	Check Total:	287.68	10/7/2008	0001022	0610	099X
ORTIZ, RONALD		181531	Check Total:	49.00	10/7/2008	1902053	0582	1409
OUTDOOR POWER SOURCE		181532	Check Total:	230.47	10/7/2008	9201087	0662	087X
OVESEN, THERESA		181533	Check Total:	120.30	10/7/2008	0772104	0582	1259

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PACKAGES AND MORE		181534	Check Total:	14.30	10/7/2008	0001013	0531	013X
PAPA JOHN'S PIZZA #4		181535	Check Total:	361.98	10/7/2008	0001022	0630	099X
PARENTS AS TEACHERS		181536	Check Total:	80.00	10/7/2008	0501104	0810	012X
PARRETT, SUZANNE		181537	Check Total:	153.86	10/7/2008	0202104	0582	1259
PARRISH, REBECCA		181538	Check Total:	39.20	10/7/2008	0001137	0581	
PATRIOT ENGINEERING		181072	Check Total:	6,127.17	9/18/2008	0003610	0336	8808
PATTCO PRIORITY PRIN		181539	Check Total:	340.70	10/7/2008	9011096	0433	
PCI EDUCATIONAL PUBL		181540	Check Total:	71.34	10/7/2008	0131121	0643	9013
PEAK, DELBERT E		181541	Check Total:	14.80	10/7/2008	0001087	0581	
PEARSON EDUCATION		181542	Check Total:	1,455.88	10/7/2008	1802198	0643	3139
PEARSON EDUCATION		181543	Check Total:	887.53	10/7/2008	0002121	0646	3379
PEARSON LEARNING		181544	Check Total:	120.46	10/7/2008	0152121	0643	3379
PECK FLANNERY GREAM		181545	Check Total:	3,400.18	10/7/2008	0003611	0339	8818
PELLEGRINO, SUSAN		181546	Check Total:	47.83	10/7/2008	0002124	0581	3458
PENNING, SUSAN G		181547	Check Total:	177.38	10/7/2008	0002121	0581	3379
PERMA BOUND BOOKS		181548	Check Total:	1,621.77	10/7/2008	1651059	0641	9165
PHELPS HEATING & COO		181549	Check Total:	310.00	10/7/2008	0771087	0811	087X
PHILLIPS, JAMES D		181550	Check Total:	69.58	10/7/2008	0002117	0581	3108
PHILLIPS, LORI		181551	Check Total:	73.50	10/7/2008	0751077	0582	9075
PHILLIPS, WATEETAH		181552	Check Total:	84.77	10/7/2008	0002053	0581	3108D
PHONIC EAR, INC.		181553	Check Total:	38.22	10/7/2008	0002121	0610	3378
PILGRIM'S PRIDE CORP		181766	Check Total:	6,953.28	10/7/2008	9735101	0630	
PIRTLE, BRENDA		181554	Check Total:	93.10	10/7/2008	0152053	0582	1409
PIZZA HUT		181126	Check Total:	198.00	10/1/2008	9781198	0630	103X
PIZZA HUT		181555	Check Total:	120.00	10/7/2008	9761198	0630	103X
PLAY IT AGAIN SPORTS		181556	Check Total:	525.00	10/7/2008	0751118	0735	9075
PLAYBILL INC		181557	Check Total:	72.91	10/7/2008	0001022	0610	099X
PLUMBERS SUPPLY CO		181558	Check Total:	268.45	10/7/2008	0131087	0733	087X
POS WORLD		181559	Check Total:	728.00	10/7/2008	0002013	0734	1628
POSTAGE BY PHONE PLU		181097	Check Total:	525.00	9/25/2008	0001080	0531	
POSTAGE BY PHONE PLU		181098	Check Total:	3,000.00	9/25/2008	0001080	0531	
POSTAGE BY PHONE PLU		181560	Check Total:	1,973.00	10/7/2008	0151118	0531	9015
POWER TRAIN CO.		181561	Check Total:	995.00	10/7/2008	9011096	0663	
PRENTICE HALL		181562	Check Total:	20,528.99	10/7/2008	1682118	0644	1608A
PRESTWICK HOUSE		181563	Check Total:	681.14	10/7/2008	1901118	0643	9190
PROPES, DONNA		181564	Check Total:	45.08	10/7/2008	0302104	0582	1259
PROQUEST		181565	Check Total:	12,655.00	10/7/2008	0002118	0648	3108
PRUFROCK PRESS		181566	Check Total:	89.75	10/7/2008	1652118	0643	3108
PSYCHOLOGICAL CORP		181567	Check Total:	846.30	10/7/2008	0002121	0646	3379
QPTS INC		181568	Check Total:	920.00	10/7/2008	0152104	0582	1259

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
QUALITY KITCHEN SERV		181767	Check Total:	329.75	10/7/2008	1655101	0663	
QUALITY SEALING & ST		181569	Check Total:	500.00	10/7/2008	0151087	0491	087X
QUIKRETE COMPANIES		181743	Check Total:	11,506.00	10/7/2008	0003610	0690	8808
QUILL CORPORATION		181570	Check Total:	1,653.86	10/7/2008	0901077	0610	9090
QWEST		181127	Check Total:	948.05	10/1/2008	0301087	0532	9030
RABEN TIRE COMPANY		181571	Check Total:	7,573.24	10/7/2008	9011096	0662	
RABINOWITZ, KATHLEEN		181572	Check Total:	242.30	10/7/2008	1902144	0582	3489
RADCLIFF DRUGS INC		181573	Check Total:	50.00	10/7/2008	2101104	0680	012X
RADCLIFF ELECTRIC SU		181128	Check Total:	4,967.55	10/1/2008	0771087	0690	087X
RADCLIFF ELECTRIC SU		181744	Check Total:	69,832.40	10/7/2008	0003610	0690	8808
RADCLIFF MIDDLE SCHO		181574	Check Total:	125.00	10/7/2008	0802053	0582	3108
RADIOLAND		181575	Check Total:	464.50	10/7/2008	9011096	0433	
RANKIN, DOLORES		181576	Check Total:	158.57	10/7/2008	0002124	0582	3458
REALLY GOOD STUFF		181577	Check Total:	48.93	10/7/2008	9791198	0610	103X
RED BRICK LEARNING		181578	Check Total:	1,918.30	10/7/2008	0181118	0643	093X
REED, MICHAEL CHRIS		181579	Check Total:	404.20	10/7/2008	0001029	0582	
REESOR, JOHN		181580	Check Total:	156.00	10/7/2008	1902138	0582	3489
REGION IV EDUCATION		181581	Check Total:	165.00	10/7/2008	0002121	0643	3378
RENAISSANCE LEARNING		181582	Check Total:	1,961.27	10/7/2008	0791059	0648	9079
RENAISSANCE LEARNING		181583	Check Total:	398.00	10/7/2008	1651118	0648	9165
REXEL SOUTHLAND ELEC		181584	Check Total:	628.00	10/7/2008	0001013	0663	013X
REYNOLDS, KATHERINE		181585	Check Total:	49.00	10/7/2008	0002006	0581	3439
REYNOLDS, LEAH		181586	Check Total:	111.69	10/7/2008	0001118	0581	
REYNOLDS, WILLIAM		181587	Check Total:	38.00	10/7/2008	0052053	0582	1408
RHINEHART		181588	Check Total:	525.00	10/7/2008	1681118	0735	9168
RICH PRODUCTS CORP		181768	Check Total:	3,388.00	10/7/2008	9735101	0630	
RICHARD'S HOOD & DUC		181589	Check Total:	382.00	10/7/2008	2101087	0433	087X
RICK'S COMPUTER ENTE		181590	Check Total:	100.00	10/7/2008	0801104	0340	012X
RIDGEWAY DISTRIBUTOR		181591	Check Total:	1,124.95	10/7/2008	9011096	0669	
ROBBINS, DANIEL C		181592	Check Total:	230.30	10/7/2008	0752144	0582	3489
ROBERTS-HOAGLAND, MI		181593	Check Total:	30.00	10/7/2008	9011092	0334	
ROBINSON, JANET		181594	Check Total:	20.09	10/7/2008	0182104	0581	1259
ROBY'S COUNTRY GARDE		181769	Check Total:	5,366.80	10/7/2008	0085101	0630	
RODALE PRESS INC.		181595	Check Total:	39.94	10/7/2008	0051118	0643	9005
ROGERS, CARLIE		181596	Check Total:	112.70	10/7/2008	1801198	0582	103X
ROPPEL SERVICE CENTE		181597	Check Total:	995.06	10/7/2008	9011096	0669	
ROY, JENNIFER		181598	Check Total:	28.42	10/7/2008	0002121	0581	3379
RUCKER-MURRAY		181599	Check Total:	136.00	10/7/2008	0002053	0584	3208
RUMPKE OF KY		181600	Check Total:	10,367.00	10/7/2008	0081087	0421	087X
RYAN, GINA		181601	Check Total:	151.16	10/7/2008	0005565	0581	071X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SAFEGUARD BUSINESS S		181602	Check Total:	1,497.72	10/7/2008	0171977	0610	
SAFETY KLEEN CORP		181603	Check Total:	1,005.28	10/7/2008	9011096	0421	
SAM'S SEPTIC SERVICE		181604	Check Total:	2,100.00	10/7/2008	0401087	0432	087X
SAMMONS PRESTON INC		181605	Check Total:	1,196.49	10/7/2008	0002121	0735	3379
SARA LEE BAKERY GROU		181770	Check Total:	6,772.13	10/7/2008	0205101	0630	
SARCOM, INC.		181606	Check Total:	2,483.35	10/7/2008	1651059	0734	9165
SARCOM, INC.		181771	Check Total:	850.00	10/7/2008	9735101	0734	
SAX ARTS AND CRAFTS		181607	Check Total:	2,283.62	10/7/2008	0051118	0610	9005
SAXON PUBLISHERS INC		181608	Check Total:	247.50	10/7/2008	1682121	0643	3379
SCANTRON CORPORATION		181609	Check Total:	198.04	10/7/2008	0051118	0610	9005
SCHOLASTIC BOOK CLUB		181610	Check Total:	184.22	10/7/2008	0752121	0643	3379
SCHOLASTIC INC		181611	Check Total:	687.20	10/7/2008	0132118	0643	3108
SCHOLASTIC INC		181612	Check Total:	7,676.44	10/7/2008	0791118	0642	9079
SCHOOL COMPANY, THE		181613	Check Total:	468.27	10/7/2008	9752198	0610	3149
SCHOOL HEALTH CORP		181614	Check Total:	108.34	10/7/2008	0001037	0692	
SCHOOL NURSE SUPPLY		181615	Check Total:	608.25	10/7/2008	0001037	0733	
SCHOOL SPECIALTY INC		181616	Check Total:	56,517.80	10/7/2008	0003610	0733	8825
SCHOOL SPECIALTY INC		181617	Check Total:	72.99	10/7/2008	0141118	0610	9014
SCHWAAB, INC.		181618	Check Total:	229.43	10/7/2008	1651118	0610	9165
SCIENCE KIT INC		181619	Check Total:	977.60	10/7/2008	0751118	0610	9075
SCOTT, ELISABETH		181620	Check Total:	7.35	10/7/2008	0001137	0581	
SCOTT, ERICA M		181621	Check Total:	83.19	10/7/2008	2102104	0581	1259
SELECT DESIGNS		181622	Check Total:	80.75	10/7/2008	0011098	0610	
SERVICE SOLUTIONS GR		181772	Check Total:	497.50	10/7/2008	0145101	0663	
SETON INDENTIFICATIO		181623	Check Total:	476.75	10/7/2008	1681087	0690	087X
SHAGOOL, JAYNE		181624	Check Total:	300.12	10/7/2008	0752155	0582	3489
SHERMAN-CARTER-BARNH		181625	Check Total:	13,774.73	10/7/2008	0003610	0336	8808
SHIFFLER EQUIPMENT S		181626	Check Total:	72.75	10/7/2008	0081087	0690	9008
SHIPP, MARIA		181627	Check Total:	85.75	10/7/2008	0002121	0581	3379
SHIVLEY SPORTING GOO		181628	Check Total:	500.00	10/7/2008	1681118	0735	9168
SIGNMAKERS INC		181629	Check Total:	229.50	10/7/2008	0751087	0690	9075
SILVER STRONG & ASSO		181630	Check Total:	2,518.95	10/7/2008	0002118	0643	3108
SILVER STRONG & ASSO		181631	Check Total:	17,852.76	10/7/2008	0001053	0320	062X
SIMMONS, JAMES R		181632	Check Total:	51.94	10/7/2008	0001087	0581	
SIMPLEXGRINNEL		181633	Check Total:	691.50	10/7/2008	0901087	0339	087X
SIMPLEXGRINNEL		181745	Check Total:	2,926.01	10/7/2008	0003610	0690	8808
SIMPLY MULCH		181634	Check Total:	1,742.70	10/7/2008	9201087	0698	087X
SISK, BARBARA		181635	Check Total:	46.00	10/7/2008	0002006	0582	1359
SKEETERS,BENNETT & W		181047	Check Total:	1,702.10	9/11/2008	0011071	0332	
SKEETERS,BENNETT & W		181636	Check Total:	772.00	10/7/2008	0011071	0332	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SMART APPLE MEDIA		181637	Check Total:	292.15	10/7/2008	0501059	0641	9050
SMART SYSTEMS		181773	Check Total:	6,722.00	10/7/2008	9735101	0663	
SMITH, GWYNN		181638	Check Total:	100.00	10/7/2008	0001022	0339	099X
SMITH, LISA K		181639	Check Total:	10.78	10/7/2008	0001053	0582	140X
SMITH, LISA M		181640	Check Total:	354.31	10/7/2008	1902053	0582	1408
SMITH,JAMES U		181641	Check Total:	106.62	10/7/2008	0802104	0582	1259
SNOW, PEGGY T		181642	Check Total:	14.70	10/7/2008	0132104	0582	1259
SOLUTION TREE		181643	Check Total:	186.85	10/7/2008	0001011	0643	130X
SOUTH CENTRAL INDIAN		181644	Check Total:	405.52	10/7/2008	0002121	0339	3379
SOUTH WESTERN COMMUN		181645	Check Total:	14,760.00	10/7/2008	1901013	0734	013X
SOUTHPAW ENTERPRISES		181646	Check Total:	116.11	10/7/2008	0002121	0610	3379
SPORTIME		181647	Check Total:	77.30	10/7/2008	0401118	0690	9040
SPORTIME		181648	Check Total:	78.77	10/7/2008	0002121	0610	3379
SPRINGFIELD STAMP AN		181649	Check Total:	29.85	10/7/2008	0002121	0610	3379
STANTON'S SHEET MUSI		181650	Check Total:	102.88	10/7/2008	0401118	0645	9040
STARDOCK CORPORATION		181651	Check Total:	269.32	10/7/2008	0152013	0648	1628
STATE THEATER		181652	Check Total:	406.00	10/7/2008	0002053	0441	3108D
STECK VAUGHN CO		181653	Check Total:	223.58	10/7/2008	9752198	0643	3149
STECK VAUGHN CO		181654	Check Total:	24.20	10/7/2008	1752067	0643	3739
STEWART, LISA		181655	Check Total:	61.74	10/7/2008	0002121	0581	3379
STILES,CARTER,& ASSO		181656	Check Total:	32,500.00	10/7/2008	0011071	0331	
STUDY ISLAND		181657	Check Total:	3,869.07	10/7/2008	0171118	0646	9017
SUCCESS BY DESIGN IN		181658	Check Total:	131.89	10/7/2008	1651118	0643	9165
SUCCESS REALTY		181073	Check Total:	100.00	9/18/2008	0801104	0680	012X
SUPER DUPER, INC.		181659	Check Total:	2,578.38	10/7/2008	1652121	0643	3379
SUTTON, GREGORY ALLE		181660	Check Total:	34.20	10/7/2008	0772053	0582	1408
SUTTON, NORMA J		181661	Check Total:	83.30	10/7/2008	0002053	0582	3108D
SWIS SCHOOL WIDE INF		181662	Check Total:	250.00	10/7/2008	0151077	0648	9015
TABB, ELIZABETH		181663	Check Total:	403.53	10/7/2008	0001037	0582	
TATE, EARLA		181129	Check Total:	1,886.08	10/1/2008	0132053	0320	5188
TEACHER'S CURRICULUM		181664	Check Total:	874.80	10/7/2008	1681118	0643	9168
TEACHER'S CURRICULUM		181665	Check Total:	583.20	10/7/2008	0772118	0644	1608
TEACHER'S DISCOVERY		181666	Check Total:	443.18	10/7/2008	1901118	0643	9190
TEAMWORKS SOLUTIONS		181667	Check Total:	3,570.00	10/7/2008	9201087	0648	087X
TECHNICAL TRAINING A		181668	Check Total:	2,900.00	10/7/2008	1901118	0648	9190
TENNANT SALES AND SE		181669	Check Total:	3,023.10	10/7/2008	0751087	0433	087X
TESOL		181670	Check Total:	560.00	10/7/2008	0002124	0582	3458
THOMAS, DEMOND		181671	Check Total:	1,000.00	10/7/2008	0002118	0240	4018
THOMPSON, GREGORY D		181672	Check Total:	83.30	10/7/2008	0802053	0582	3108
THOMSON LEARNING		181673	Check Total:	671.62	10/7/2008	1901118	0643	9190

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
THORNTON, JANEY		181674	Check Total:	673.50	10/7/2008	9735101	0582	051X
THORNTON, RICHARD		181675	Check Total:	139.65	10/7/2008	0011098	0581	
TIGERDIRECT		181676	Check Total:	5,214.44	10/7/2008	0001013	0734	013X
TIME FOR KIDS		181677	Check Total:	110.50	10/7/2008	0301118	0642	9030
TODD, JAMES ALEX		181678	Check Total:	105.00	10/7/2008	0005565	0339	071X
TOM SEXTON & ASSOCIA		181679	Check Total:	4,960.50	10/7/2008	0131118	0733	9013
TOSHIBA BUSINESS SOL		181130	Check Total:	97.94	10/1/2008	0081077	0610	9008
TOSHIBA BUSINESS SOL		181680	Check Total:	265.97	10/7/2008	1752067	0433	3739
TOSHIBA BUSINESS SOL		181681	Check Total:	1,529.65	10/7/2008	0751118	0443	9075
TOWN & COUNTRY PROPE		181682	Check Total:	496.32	10/7/2008	0151087	0424	087X
TPRS PUBLISHING INC		181683	Check Total:	208.68	10/7/2008	1901118	0645	9190
TRAVIS SCHOOL EQUIPM		181684	Check Total:	228.41	10/7/2008	0901087	0690	9090
TRITRONICS INC		181685	Check Total:	53.95	10/7/2008	0001013	0734	013X
TRIUMPH LEARNING		181686	Check Total:	2,302.97	10/7/2008	0132118	0643	3108
TROPHY DEPOT		181687	Check Total:	253.98	10/7/2008	1651118	0674	9165
TROXELL COMMUNICATIO		181688	Check Total:	4,422.00	10/7/2008	0001013	0690	013X
TRUCK PARTS & SERVIC		181689	Check Total:	19.54	10/7/2008	9011096	0663	
TRUE VALUE HARDWARE		181690	Check Total:	181.41	10/7/2008	0751087	0690	9075
TUCKER, RALPH O		181691	Check Total:	55.00	10/7/2008	0902053	0582	1408
TYLER TECHNOLOGIES		181692	Check Total:	567.00	10/7/2008	0001080	0648	
U.S. INDUSTRIAL FLUI		181693	Check Total:	401.50	10/7/2008	9011096	0669	
UHL TRUCK SALES		181694	Check Total:	16,685.63	10/7/2008	9011096	0669	
UNIFIRST CORPORATION		181099	Check Total:	1,223.94	9/25/2008	9201087	0594	087X
UNITED COMMODITY GRO		181774	Check Total:	8,191.50	10/7/2008	9735101	0630	
UNITED PARCEL SERVIC		181100	Check Total:	13.79	9/25/2008	0001080	0539	
UNITED PARCEL SERVIC		181131	Check Total:	52.44	10/1/2008	0001080	0539	
UNITED WAY OF CNT KY		181695	Check Total:	81.00	10/7/2008	0401104	0610	012X
UNSELD ADKINS, KIM		181696	Check Total:	84.28	10/7/2008	0002121	0581	3379
UPSTART		181697	Check Total:	362.42	10/7/2008	0791059	0610	9079
US GAMES		181698	Check Total:	8,747.10	10/7/2008	0901118	0610	9090
US POSTAL SERVICE		181699	Check Total:	61.50	10/7/2008	0302104	0531	1259
US POSTAL SERVICE		181700	Check Total:	82.00	10/7/2008	0172104	0531	1259
VANCE PLUMBING, INC		181701	Check Total:	1,294.00	10/7/2008	0771087	0433	087X
VIDCOR INC		181702	Check Total:	397.00	10/7/2008	0005565	0433	071X
VIDEO AIDED INSTRUCT		181703	Check Total:	665.18	10/7/2008	1752067	0645	3739
VINCENT LIGHTING SYS		181048	Check Total:	2,191.74	9/11/2008	0001022	0731	099X
VINE GROVE ELEMENTAR		181704	Check Total:	987.24	10/7/2008	1651118	0531	9165
VIRCO INC		181705	Check Total:	2,099.60	10/7/2008	1901118	0733	9190
VULCAN MATERIALS CO		181706	Check Total:	1,223.84	10/7/2008	0751087	0690	087X
VULETA, MARY C		181707	Check Total:	83.30	10/7/2008	0131077	0582	9013

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WADDELL, DAYNA		181708	Check Total:	83.30	10/7/2008	1681077	0582	9168
WALKER, ZOLA		181709	Check Total:	65.17	10/7/2008	0202001	0581	1359
WALMART STORES #0709		181710	Check Total:	13,282.96	10/7/2008	9011096	0610	
WARREN'S VINE GROVE		181711	Check Total:	26.00	10/7/2008	0791087	0626	9079
WATSON, JEFF		181101	Check Total:	350.00	9/25/2008	0791104	0339	012X
WEEKLY READER		181712	Check Total:	976.30	10/7/2008	0901118	0643	9090
WELLER AUTO PARTS		181713	Check Total:	550.00	10/7/2008	9011096	0663	
WENGER CORPORATION		181714	Check Total:	400.00	10/7/2008	0401118	0735	9040
WEST HARDIN MIDDLE S		181715	Check Total:	329.00	10/7/2008	1681118	0673	9168
WESTERN KENTUCKY UNI		181716	Check Total:	1,519.95	10/7/2008	0001118	0644	
WESTIN SEATTLE		181717	Check Total:	920.16	10/7/2008	0011099	0584	
WHITTENBERG CONSTRUC		181102	Check Total:	37,050.00	9/25/2008	0003610	0450	8825
WILLIAMS, WANDA		181718	Check Total:	62.72	10/7/2008	0301077	0581	9030
WILSON LANGUAGE TRAI		181719	Check Total:	616.00	10/7/2008	0301121	0643	9030
WILSON, RACHEL B		181720	Check Total:	41.36	10/7/2008	0752140	0582	3489
WINDFALL		181721	Check Total:	64.90	10/7/2008	0171059	0641	9017
WINDSTREAM		181049	Check Total:	437.97	9/11/2008	1685101	0532	
WINDSTREAM		181050	Check Total:	47.23	9/11/2008	0151087	0532	9015
WINDSTREAM		181051	Check Total:	62.39	9/11/2008	0901087	0532	9090
WINDSTREAM		181052	Check Total:	206.11	9/11/2008	0141087	0532	9014
WINDSTREAM		181053	Check Total:	326.42	9/11/2008	1681087	0532	9168
WINDSTREAM		181054	Check Total:	933.66	9/11/2008	0001087	0532	
WINDSTREAM		181055	Check Total:	2,582.20	9/11/2008	0001087	0532	
WINDSTREAM		181074	Check Total:	46.90	9/18/2008	0001087	0532	
WINDSTREAM		181075	Check Total:	50.62	9/18/2008	0902104	0532	1259
WINDSTREAM		181076	Check Total:	68.55	9/18/2008	0001087	0532	
WINDSTREAM		181077	Check Total:	89.78	9/18/2008	0152104	0532	1259
WINDSTREAM		181078	Check Total:	92.31	9/18/2008	9781198	0532	103X
WINDSTREAM		181079	Check Total:	105.05	9/18/2008	1902104	0532	1259
WINDSTREAM		181080	Check Total:	106.96	9/18/2008	0141987	0532	
WINDSTREAM		181081	Check Total:	3,182.49	9/18/2008	0001013	0533	013X
WINDSTREAM		181103	Check Total:	46.27	9/25/2008	0001087	0532	
WINDSTREAM		181104	Check Total:	252.43	9/25/2008	0901087	0532	9090
WINDSTREAM		181105	Check Total:	266.77	9/25/2008	0201087	0532	9020
WINDSTREAM		181106	Check Total:	270.42	9/25/2008	0301087	0532	9030
WINDSTREAM		181107	Check Total:	393.69	9/25/2008	0051087	0532	9005
WINDSTREAM		181132	Check Total:	46.27	10/1/2008	1751087	0532	
WINDSTREAM		181133	Check Total:	48.84	10/1/2008	0202104	0532	1259
WINDSTREAM		181134	Check Total:	156.46	10/1/2008	0131987	0532	
WINDSTREAM		181135	Check Total:	229.72	10/1/2008	9761198	0532	103X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WINDSTREAM		181136	**Check Total:**	**438.75**	10/1/2008	0501087	0532	9050
WISE, ALEX		181722	**Check Total:**	**150.66**	10/7/2008	0005565	0339	071X
WOODLAND ELEMENTARY		181723	**Check Total:**	**60.20**	10/7/2008	0081118	0643	9008
WOODRING, CLAUDIA		181724	**Check Total:**	**98.79**	10/7/2008	0002124	0581	3458
WORKWELL		181725	**Check Total:**	**1,934.00**	10/7/2008	0011099	0334	
WORLD BOOK INC		181726	**Check Total:**	**795.00**	10/7/2008	0771059	0643	9077
WORLDWIDE BATTERY CO		181727	**Check Total:**	**278.37**	10/7/2008	9011096	0669	
WQXE FM 98.3		181728	**Check Total:**	**382.00**	10/7/2008	0001022	0541	099X
WRIGHT, KAY		181729	**Check Total:**	**35.69**	10/7/2008	0001080	0581	
WT COX SUBSCRIPTIONS		181730	**Check Total:**	**589.52**	10/7/2008	1651059	0642	9165
WULFE BROS		181731	**Check Total:**	**1,350.00**	10/7/2008	0791104	0339	012X
XEROX CORP		181732	**Check Total:**	**274.79**	10/7/2008	9011091	0443	
YALE UNIVERSITY		181733	**Check Total:**	**300.00**	10/7/2008	0501104	0582	012X
YATES & YATES, LLC		181056	**Check Total:**	**4,032.35**	9/11/2008	0501087	0432	087X
YATES & YATES, LLC		181082	**Check Total:**	**5,442.42**	9/18/2008	0003610	0442	8807
YATES & YATES, LLC		181108	**Check Total:**	**454.41**	9/25/2008	9011087	0432	087X
YOUROUS, HAYLEY		181734	**Check Total:**	**136.00**	10/7/2008	0002053	0584	3208
ZANER-BLOSER INC		181735	**Check Total:**	**84.95**	10/7/2008	0122121	0643	3379
Grand Total:				**3,820,235.28**				