11/10/2008

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
A 1 VAC SERVICE & SU		181890	Check Total:	318.04	11/10/2008	0201087	0433	087X
A-C BRAKE CO., INC.		181891	Check Total:	1,306.01	11/10/2008	9011096	0669	
ABBOTT, SHERRY		181892	Check Total:	117.60	11/10/2008	0001013	0581	013X
ACE SIGNS & GRAPHICS		181893	Check Total:	72.00	11/10/2008	9011092	0610	
ACME AUTO ELECTRIC I		181894	Check Total:	3,068.28	11/10/2008	9011096	0663	
ACORN LOCKSMITH SHOP		181895	Check Total:	101.10	11/10/2008	9201087	0690	087X
ACT THE AMERICAN TES		181896	Check Total:	164.00	11/10/2008	0001052	0582	
ADAIR, CINDY		181897	Check Total:	318.50	11/10/2008	0002121	0581	3379
ADCOCK, JACOLYN M.		181898	Check Total:	49.00	11/10/2008	1652053	0582	1409
ADDINGTON TRANSPORTA		181899	Check Total:	95.00	11/10/2008	0901087	0442	087X
ADDISON WESLEY/SCOTT		181900	Check Total:	22,680.37	11/10/2008	0181118	0644	093X
AG LAWN INC		181901	Check Total:	150.00	11/10/2008	2101087	0424	9210
AIR HYDRO POWER		181902	Check Total:	19.81	11/10/2008	9011096	0669	
AIRGAS		181903	Check Total:	102.60	11/10/2008	9201087	0442	087X
ALL-STATE FORD TRUCK		181904	Check Total:	2,854.31	11/10/2008	9011096	0663	
ALLEN, WHITNEY		181905	Check Total:	251.00	11/10/2008	1902118	0646	1868
ALLIANCE CORPORATION		182480	Check Total:	924,566.01	11/10/2008	0003610	0450	8808
ALLIANT INTEGRATORS,		181906	Check Total:	973.75	11/10/2008	0001013	0340	013X
AMAZIN GLAZIN DONUTS		182439	Check Total:	66.00	11/10/2008	9735101	0630	
AMBUTECH		181907	Check Total:	59.55	11/10/2008	0002121	0610	3379
AMERICAN COMMODITY D		182440	Check Total:	150.00	11/10/2008	9735101	0899	
AMERICAN RED CROSS		181908	Check Total:	30.00	11/10/2008	0005203	0810	037X
AMERICAN RED CROSS		181909	Check Total:	455.00	11/10/2008	0002006	0610	1359
AMERIGAS		181811	Check Total:	6.00	10/15/2008	9731087	0623	
APOLLO OIL, LLC		181910	Check Total:	367.71	11/10/2008	9011096	0661	
APOLLO OIL, LLC		181911	Check Total:	4,260.57	11/10/2008	9011096	0661	
APPERSON EDUCATIONAL		181912	Check Total:	493.14	11/10/2008	0131118	0610	9013
APPLIANCE PARTS OF R		181913	Check Total:	1,065.64	11/10/2008	0751087	0690	087X
APPLIANCE PARTS OF R		182441	Check Total:	390.85	11/10/2008	9735101	0663	
AROCHO, OLGA		181914	Check Total:	98.00	11/10/2008	0001124	0581	014X
ART FEGAN ENTERTAINM		181857	Check Total:	7,883.32	10/29/2008	110	1819	099X
ATLAS ENTERPRISES		182481	Check Total:	5,151.00	11/10/2008	0003610	0690	8808
ATTAINMENT COMPANY I		181915	Check Total:	64.00	11/10/2008	0002121	0610	3379
AUTO GLASS SERVICE		181916	Check Total:	150.00	11/10/2008	9011096	0435	
AWARDS CENTER		181917	Check Total:	968.50	11/10/2008	9011091	0690	
BACK HOME INC		181833	Check Total:	3,540.00	10/23/2008	0001022	0631	099X
BACK HOME INC		181918	Check Total:	55.00	11/10/2008	0152104	0630	1259
BAKER, JENNIFER		181919	Check Total:	51.45	11/10/2008	0902104	0581	1259
BALFOUR CO.		181920	Check Total:	1,141.34	11/10/2008	1901918	0891	
BALLARD, JONATHAN N		181921	Check Total:	93.10	11/10/2008	0011099	0582	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BANC OF AMERICA LEAS		181858	**Check Total:**	**715.22**	10/29/2008	0501118	0443	9050
BANK OF NEW YORK		181922	**Check Total:**	**13,169.05**	11/10/2008	0003212	0831	
BANK OF NEW YORK		181923	**Check Total:**	**322,533.56**	11/10/2008	0003212	0831	
BARNES & NOBLE INC		181924	**Check Total:**	**937.79**	11/10/2008	1681121	0643	9168
BARNES, GINGER		181925	**Check Total:**	**215.60**	11/10/2008	0002121	0581	3379
BARNETT, MICHAEL		181926	**Check Total:**	**9.80**	11/10/2008	0001087	0581	
BARREN CO BUSINESS		181927	**Check Total:**	**761.61**	11/10/2008	1902121	0736	3379
BASHAM LUMBER COMPAN		181928	**Check Total:**	**287.75**	11/10/2008	9201087	0690	087X
BCD INC		181929	**Check Total:**	**409,259.45**	11/10/2008	0003610	0450	8817
BEE, CONNIE		181930	**Check Total:**	**108.00**	11/10/2008	0132144	0582	3489
BENDER, ASHLEY NICOL		181931	**Check Total:**	**14.70**	11/10/2008	0001137	0581	
BENNETT, JENNIFER		181932	**Check Total:**	**44.10**	11/10/2008	0181118	0582	9018
BENNETT, KELSEY		181933	**Check Total:**	**252.00**	11/10/2008	0132118	0646	1868
BERNARDI, ANGELA R.		181934	**Check Total:**	**4.90**	11/10/2008	0001137	0581	
BEST ACCESS SYSTEMS		181935	**Check Total:**	**632.71**	11/10/2008	0131087	0690	087X
BEWLEY-BRANGERS, CAR		181936	**Check Total:**	**20.00**	11/10/2008	1902104	0582	1259
BEYOND PLAY		181937	**Check Total:**	**110.28**	11/10/2008	0501121	0643	9050
BG CONSOLIDATED, INC		181938	**Check Total:**	**292.35**	11/10/2008	1681087	0690	9168
BIG M CHEVROLET		181859	**Check Total:**	**20,958.00**	10/29/2008	9011097	0732	
BLACKMORE & GLUNT IN		182482	**Check Total:**	**9,973.00**	11/10/2008	0003610	0690	8808
BLAIR, CHASE		181939	**Check Total:**	**252.00**	11/10/2008	1902118	0646	1868
BLAKEY PRINTING CO I		181940	**Check Total:**	**540.00**	11/10/2008	0001011	0610	130X
BLUEGRASS CELLULAR		181860	**Check Total:**	**923.18**	10/29/2008	0001087	0534	
BLUEGRASS MIDDLE SCH		181941	**Check Total:**	**532.55**	11/10/2008	0151118	0531	9015
BMI SYSTEMS GROUP		181942	**Check Total:**	**395.00**	11/10/2008	0011080	0648	
BOB BARKER COMPANY		181943	**Check Total:**	**163.91**	11/10/2008	9791198	0610	103X
BOHANNON, PAT		181944	**Check Total:**	**100.00**	11/10/2008	0131030	0582	9013
BOLDUC, SHIRLEY A		181945	**Check Total:**	**66.64**	11/10/2008	0002123	0582	3379
BOOKSTORE, THE		181946	**Check Total:**	**179.62**	11/10/2008	0001011	0643	130X
BOONE, STEPHEN F		181947	**Check Total:**	**166.60**	11/10/2008	0002053	0582	4259
BORDERS, DANIEL		181948	**Check Total:**	**26.46**	11/10/2008	9011091	0581	
BORDERS, SANDRA		181949	**Check Total:**	**26.46**	11/10/2008	9011091	0581	
BOTTOM LINE SERVICES		181834	**Check Total:**	**65.00**	10/23/2008	520	1310	037X
BOTTOM LINE SERVICES		181861	**Check Total:**	**20.00**	10/29/2008	510	1990	
BRAINPOP.COM, LLC		181950	**Check Total:**	**195.00**	11/10/2008	0901118	0648	9090
BRAMLETT, RALEIGH LE		181951	**Check Total:**	**105.00**	11/10/2008	0005565	0339	071X
BRANDENBURG TELEPHON		181775	**Check Total:**	**203.65**	10/8/2008	2101087	0532	9210
BRANDENBURG TELEPHON		181776	**Check Total:**	**583.70**	10/8/2008	0125101	0532	
BRANDENBURG TELEPHON		181812	**Check Total:**	**526.39**	10/15/2008	1901087	0532	9190
BRANDENBURG TELEPHON		181835	**Check Total:**	**614.87**	10/23/2008	0751087	0532	9075

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BRANDENBURG TELEPHON		181862	Check Total:	2,035.78	10/29/2008	0801087	0532	9080
BRANDENBURG TELEPHON		181876	Check Total:	348.35	11/6/2008	0775101	0532	
BRANTLEY, ERIN		181952	Check Total:	51.94	11/10/2008	9821008	0582	020X
BRAY, ANNA		181953	Check Total:	49.49	11/10/2008	0005565	0581	071X
BRENCO DOCUMENT SHRE		181954	Check Total:	223.00	11/10/2008	1681087	0591	9168
BRETZ, LAUREN		181955	Check Total:	252.00	11/10/2008	0132118	0646	1868
BREWER, PAULA		181956	Check Total:	83.40	11/10/2008	1902053	0582	5188
BRITE WHOLESALE ELEC		181877	Check Total:	1,514.18	11/6/2008	0051087	0690	087X
BRITE WHOLESALE ELEC		181957	Check Total:	91.35	11/10/2008	0001013	0663	013X
BROOKWOOD FARMS INC		182442	Check Total:	5,600.00	11/10/2008	9735101	0630	
BROWN STREET EDUCATI		181958	Check Total:	15.60	11/10/2008	110	1990	
BROWN, BARBARA G		181959	Check Total:	13.72	11/10/2008	0051077	0581	9005
BROWN, HEATHER		181960	Check Total:	54.88	11/10/2008	0001137	0581	
BUCKLES, BENITA		181961	Check Total:	108.78	11/10/2008	0002053	0581	3108D
BUD'S PRODUCE, INC.		182443	Check Total:	13,847.09	11/10/2008	0775101	0630	
BUREAU OF EDUCATION		181962	Check Total:	1,304.50	11/10/2008	0001011	0645	130X
C & T DESIGN & EQUIP		182444	Check Total:	3,328.20	11/10/2008	9735101	0663	
CALLOWAY HOUSE INC.		181963	Check Total:	120.70	11/10/2008	0152121	0610	3379
CALVERT, TIM P		181964	Check Total:	368.65	11/10/2008	0001013	0581	013X
CAMPBELL HOUSE INN		181965	Check Total:	201.16	11/10/2008	9011091	0582	
CAR QUEST AUTO PARTS		181966	Check Total:	171.24	11/10/2008	9011096	0669	
CARE TECH AUTOMOTIVE		181967	Check Total:	1,633.52	11/10/2008	9011096	0435	
CARLEX		181968	Check Total:	290.68	11/10/2008	1901118	0645	9190
CAROLINA BIOLOGICAL		181969	Check Total:	1,157.16	11/10/2008	0751118	0610	9075
CARTER, LORI		181970	Check Total:	233.49	11/10/2008	0002121	0581	3379
CATLETT, SUSAN		181971	Check Total:	138.18	11/10/2008	0142104	0581	1259
CDW GOVERNMENT INC		181972	Check Total:	29.92	11/10/2008	0131118	0734	9013
CDW GOVERNMENT INC		182445	Check Total:	90.00	11/10/2008	9735101	0899	
CENTER FOR HANDS ON		181973	Check Total:	1,095.00	11/10/2008	0142118	0892	10L8A
CENTRAL HARDIN HIGH		181974	Check Total:	2,677.70	11/10/2008	1901118	0443	9190
CENTRAL HARDIN HIGH		182446	Check Total:	412.64	11/10/2008	1905101	0630	
CHADWICK, WILLIAM		181975	Check Total:	252.00	11/10/2008	0132118	0646	1868
CHEMTREAT, INC		181976	Check Total:	1,500.00	11/10/2008	9201087	0431	087X
CHILDREN'S PLUS, INC		181977	Check Total:	4,433.61	11/10/2008	0791059	0641	9079
CHOOSING THE BEST		181978	Check Total:	309.75	11/10/2008	1682104	0643	1259
CINERGY COMMUNICATIO		181836	Check Total:	12,278.41	10/23/2008	0001013	0533	013X
CIT TECHNOLOGY FINAN		181837	Check Total:	339.00	10/23/2008	0401118	0443	9040
CITY CAB		181979	Check Total:	116.00	11/10/2008	0802104	0591	1259
CITY OF VINE GROVE		181777	Check Total:	2,389.36	10/8/2008	0771987	0411	
CITY OF VINE GROVE		181878	Check Total:	1,280.25	11/6/2008	0771987	0411	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CLARK FOODSERVICE, I		182447	Check Total:	9,495.00	11/10/2008	9735101	0610P	
CLASSROOM DIRECT.COM		181980	Check Total:	119.99	11/10/2008	0081118	0610	9008
CLEM'S REFRIGERATED		182448	Check Total:	43,087.57	11/10/2008	1685101	0630	
CLEMONS, SHEILA K		181981	Check Total:	49.00	11/10/2008	1902046	0582	3489
COAKLEY, PATRICIA		181982	Check Total:	132.06	11/10/2008	2001119	0581	103X
COCA COLA BOTTLING C		182449	Check Total:	10,518.34	11/10/2008	0755101	0630	
COLEMAN, CYNTHIA		181983	Check Total:	183.75	11/10/2008	0002006	0339	1359
COLONNA, BRENDA		181984	Check Total:	23.52	11/10/2008	0002124	0581	3459
COLONNA, BRENDA		181985	Check Total:	83.30	11/10/2008	0002124	0582	3459
COMBS, CINDY		181986	Check Total:	52.47	11/10/2008	9011091	0581	
COMCAST COMMUNICATIO		181863	Check Total:	16.33	10/29/2008	9011096	0539	
COMPUTRAC INTERACTIV		181987	Check Total:	1,368.00	11/10/2008	0141118	0734	9014
CONNER, MARKITA		181988	Check Total:	18.62	11/10/2008	0171077	0581	9017
CONTINENTAL PRESS IN		181989	Check Total:	450.89	11/10/2008	9791198	0643	103X
CORDER, CHRIS		181990	Check Total:	18.62	11/10/2008	1651118	0582	9165
CORVIN'S FLOOR COVER		181991	Check Total:	1,675.82	11/10/2008	0201087	0733	087X
COUNTRY HOME BAKERS		182450	Check Total:	6,444.00	11/10/2008	9735101	0630	
COURIER JOURNAL, THE		181992	Check Total:	63.00	11/10/2008	0801059	0642	9080
CRABTREE PUBLISHING		181993	Check Total:	27.10	11/10/2008	2101059	0641	9210
CREATIVE INSTRUCTION		181994	Check Total:	167.98	11/10/2008	0142118	0643	10L8A
CREATIVE-IMAGE TECHN		181995	Check Total:	798.00	11/10/2008	0002013	0734	1628
CREPPS, JESSICA		181996	Check Total:	141.12	11/10/2008	0002121	0581	3379
CRYSTAL PRODUCTIONS		181997	Check Total:	59.90	11/10/2008	0201118	0645	9020
CTB/MCGRAW-HILL		181998	Check Total:	902.04	11/10/2008	1752067	0646	3739
CULINARY STANDARDS C		182451	Check Total:	4,436.80	11/10/2008	9735101	0630	
CURTISS, CRAIG E		181999	Check Total:	950.00	11/10/2008	1902104	0339	1259
CURTSINGER, MELISSA		182000	Check Total:	15.00	11/10/2008	0132145	0582	3489
D & K LAMINEX INC		182001	Check Total:	51.19	11/10/2008	0901087	0690	9090
D-C ELEVATOR CO. INC		182002	Check Total:	377.00	11/10/2008	1901087	0432	087X
DAVIS, JONI E		182003	Check Total:	183.27	11/10/2008	0002123	0581	3379
DAWN FOOD PRODUCTS I		182452	Check Total:	2,470.40	11/10/2008	9735101	0630	
DAWSON, CASEY		182004	Check Total:	442.42	11/10/2008	0002121	0582	3379
DEAN MILK COMPANY		182453	Check Total:	63,864.46	11/10/2008	0505101	0630	
DECKER EQUIPMENT		182005	Check Total:	174.74	11/10/2008	0401087	0690	087X
DELL COMPUTER		182006	Check Total:	5,673.41	11/10/2008	1652013	0734	4259
DELL COMPUTER		182454	Check Total:	96.00	11/10/2008	9735101	0734	
DEMCO		182007	Check Total:	61.35	11/10/2008	0401059	0610	9040
DENNIS, DEANNA		182008	Check Total:	191.10	11/10/2008	0002124	0581	3459
DESIGNS FOR LEARNING		182009	Check Total:	21.75	11/10/2008	0501059	0643	9050
DEWOLFE MUSIC LIBRAR		182010	Check Total:	1,300.00	11/10/2008	0005565	0810	071X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DIVERSIFIED DISTRIBU		182455	Check Total:	30,929.56	11/10/2008	9735101	0610P	
DIX-E-TOWN LANES		182011	Check Total:	72.00	11/10/2008	0791104	0894	012X
DIXIE FARM STORE		182012	Check Total:	553.42	11/10/2008	0751087	0433	9075
DIXON, JAMES		182013	Check Total:	50.00	11/10/2008	9011092	0334	
DMD DATA SYSTEMS INC		181813	Check Total:	4,085.35	10/15/2008	0001080	0433	
DOMINO'S PIZZA		182014	Check Total:	26.25	11/10/2008	0182104	0630	1259
DON'S LUMBER & HARDW		182015	Check Total:	190.31	11/10/2008	0121087	0690	087X
DON'S LUMBER & HARDW		182016	Check Total:	44.00	11/10/2008	0401087	0442	087X
DON'S LUMBER & HARDW		182456	Check Total:	351.70	11/10/2008	9735101	0899	
DONOHUE, MEAGHAN		182017	Check Total:	249.00	11/10/2008	0752118	0646	1868
DOUG'S TOWING & RECO		182018	Check Total:	430.00	11/10/2008	9011096	0435	
DOVER, MELISSA		182019	Check Total:	169.05	11/10/2008	0002121	0581	3379
DOYLE, MARTHA		182020	Check Total:	34.50	11/10/2008	9011092	0810	
DUDA, DANIEL		182021	Check Total:	252.00	11/10/2008	0132118	0646	1868
DUKE'S SPORTING GOOD		182022	Check Total:	2,108.50	11/10/2008	1681118	0675	9168
DUPLICATOR SALES AND		182023	Check Total:	2,129.58	11/10/2008	0011075	0433	
DVORJAK, DEREK		182024	Check Total:	252.00	11/10/2008	0132118	0646	1868
E'TOWN ELECTRIC SERV		182025	Check Total:	596.40	11/10/2008	0201087	0663	087X
E'TOWN EXTERMINATING		182026	Check Total:	3,060.00	11/10/2008	0121087	0425	087X
E'TOWN HARDIN CO CHA		182027	Check Total:	48.00	11/10/2008	0011075	0630	
E'TOWN HARDIN CO CHA		182028	Check Total:	8.00	11/10/2008	0011075	0630	
E'TOWN LAUNDRY & CLE		181814	Check Total:	19.50	10/15/2008	9731087	0594	087X
E'TOWN LAUNDRY & CLE		182029	Check Total:	4,383.81	11/10/2008	0901087	0594	9090
E'TOWN SMALL ENGINE		182030	Check Total:	5,000.00	11/10/2008	0181087	0731	093X
E'TOWN TRAVEL AGENCY		182031	Check Total:	736.00	11/10/2008	0752053	0584	5188
E'TOWN TRUE VALUE		182032	Check Total:	61.81	11/10/2008	0051087	0690	087X
E'TOWN WATER & GAS		181778	Check Total:	3,416.58	10/8/2008	1901987	0411	
E'TOWN WATER & GAS		181838	Check Total:	1,065.79	10/23/2008	0011087	0621	
E'TOWN WATER & GAS		181864	Check Total:	701.80	10/29/2008	9011087	0411	
E'TOWN WINAIR CO		181779	Check Total:	1,155.01	10/8/2008	1901087	0663	087X
E'TOWN WINAIR CO		181879	Check Total:	1,207.47	11/6/2008	0181087	0690	087X
E'TOWN WINELECTRIC C		181865	Check Total:	73.77	10/29/2008	0501087	0690	087X
E'TOWN WINNELSON CO		181780	Check Total:	581.18	10/8/2008	1101087	0690	087X
E'TOWN WINNELSON CO		181866	Check Total:	1,185.74	10/29/2008	1651087	0690	087X
E'TOWN WINNELSON CO		181880	Check Total:	674.77	11/6/2008	1901087	0690	087X
E'TOWN WINNELSON CO		182033	Check Total:	70.17	11/10/2008	9011096	0669	
EAGLE PAPER INC		182034	Check Total:	1,465.46	11/10/2008	0141087	0690	9014
EAST HARDIN MIDDLE S		182035	Check Total:	29.64	11/10/2008	110	1990	
EASTER, ROY C		182036	Check Total:	136.26	11/10/2008	0001029	0339	
ECHOLAB INC		182037	Check Total:	178.00	11/10/2008	0005565	0433	071X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
EDUCATIONAL OPTIONS		181781	Check Total:	1,500.00	10/8/2008	0002013	0648	4259
EDUCATIONAL RESOURCE		182038	Check Total:	572.90	11/10/2008	1752067	0643	3739
EDWARDS, DEBORAH JOA		182039	Check Total:	55.86	11/10/2008	0052104	0581	1259
EINSTRUCTION		182040	Check Total:	6,140.00	11/10/2008	0001013	0734	013X
ELITE HVAC SERVICES		181815	Check Total:	1,236.93	10/15/2008	1651087	0431	087X
ELLIS, DWAYNE		182041	Check Total:	100.00	11/10/2008	0005565	0339	071X
ELLISON EDUCATIONAL		182042	Check Total:	70.00	11/10/2008	1651118	0663	9165
EMBERTON, DENISE		182043	Check Total:	84.77	11/10/2008	0002121	0581	3379
EQUIPMENT CONCEPTS I		181816	Check Total:	7,134.00	10/15/2008	0003610	0690	8808
EQUIPMENT CONCEPTS I		182483	Check Total:	8,455.90	11/10/2008	0003610	0690	8808
ERIC ARMIN INC		182044	Check Total:	206.10	11/10/2008	2102121	0643	3379
EXCEPTIONAL CHILDREN		182045	Check Total:	272.00	11/10/2008	0002117	0810	3108
EXCEPTIONAL TEACHING		182046	Check Total:	121.79	11/10/2008	0002121	0643	3379
EXTERIOR SUPPLY CO		182047	Check Total:	360.10	11/10/2008	2101087	0733	087X
EYE ON EDUCATION		182048	Check Total:	105.85	11/10/2008	1681118	0643	9168
FASTENAL COMPANY		182049	Check Total:	361.53	11/10/2008	9201087	0690	087X
FEDERAL NEWS SERVICE		182050	Check Total:	177.00	11/10/2008	0001037	0642	
FERGUSON ENTERPRISES		182484	Check Total:	3,532.35	11/10/2008	0003610	0690	8808
FILMS FOR HUMANITIES		182051	Check Total:	352.94	11/10/2008	1902104	0645	1258
FILYAW, GEORGE D		182052	Check Total:	98.00	11/10/2008	0001087	0581	
FISHER AUTO PARTS		182053	Check Total:	54.14	11/10/2008	9011096	0669	
FLAGHOUSE INC		182054	Check Total:	1,185.31	11/10/2008	0401118	0735	9040
FLANAGAN, AMY A		182055	Check Total:	56.00	11/10/2008	0132053	0582	3108
FLINN SCIENTIFIC INC		182056	Check Total:	991.23	11/10/2008	0751118	0610	9075
FOLLETT EDUCATIONAL		182057	Check Total:	2,050.74	11/10/2008	0131118	0644	9013
FOLLETT LIBRARY RESO		182058	Check Total:	17,345.52	11/10/2008	0751059	0641	9075
FOLLETT SOFTWARE CO.		182059	Check Total:	440.00	11/10/2008	1682013	0648	1628
FOOD LION		182060	Check Total:	312.89	11/10/2008	0751118	0610	9075
FORBIS,JESSICA		182061	Check Total:	124.96	11/10/2008	0002121	0582	3379
FOUSER ENVIROMENTAL		182062	Check Total:	285.00	11/10/2008	0501087	0339	087X
FRANCOTYP-POSTALIA M		182063	Check Total:	31.00	11/10/2008	0131118	0531	9013
FREDERICK STEEL CO		181817	Check Total:	10,043.58	10/15/2008	0003610	0690	8808
FREDERICK STEEL CO		182485	Check Total:	31,161.66	11/10/2008	0003610	0690	8808
FREE SPIRIT PUBLISHI		182064	Check Total:	99.80	11/10/2008	0001011	0643	130X
FRENCH, REBECCA		182065	Check Total:	175.42	11/10/2008	0001053	0582	092X
FRYSCKY INC		182066	Check Total:	40.00	11/10/2008	0172104	0810	1259
FUNK, MICHELLE B		182067	Check Total:	98.10	11/10/2008	0751118	0582	9075
G C BURKHEAD SCHOOL		182068	Check Total:	27.37	11/10/2008	110	1990	
GAINES, KATE B		182069	Check Total:	100.00	11/10/2008	0001022	0339	099X
GALT HOUSE EAST		182070	Check Total:	861.68	11/10/2008	9781198	0582	103X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GANI, KRISTIN		182071	Check Total:	88.20	11/10/2008	0402053	0582	1409
GAVIN, ETHAN		182072	Check Total:	252.00	11/10/2008	0132118	0646	1868
GCS SERVICE INC		182073	Check Total:	1,471.00	11/10/2008	9201087	0733	087X
GCS SERVICE INC		182457	Check Total:	184.68	11/10/2008	0135101	0663	
GENE RAY ELECTRIC CO		182074	Check Total:	3,840.67	11/10/2008	0751087	0431	087X
GENERAL RUBBER & PLA		182075	Check Total:	126.02	11/10/2008	9201087	0690	087X
GIBSON, LYNNE		182076	Check Total:	60.00	11/10/2008	0132053	0582	3108
GIVIDEN, TAMIE		182077	Check Total:	142.70	11/10/2008	9751198	0582	103X
GOODMAN, TERRI L		182078	Check Total:	88.20	11/10/2008	1682104	0581	1259
GOPHER SPORT		182079	Check Total:	1,116.90	11/10/2008	0201118	0610	9020
GORDON FOOD SERVICE		182458	Check Total:	87,320.88	11/10/2008	0185101	0630	
GRAHAM, KEITH		182080	Check Total:	83.30	11/10/2008	1902053	0582	1409
GREAT AMERICAN OPPOR		182081	Check Total:	5,296.90	11/10/2008	0791104	0671	012X
GREEN ACRES LAWN &		182082	Check Total:	419.90	11/10/2008	1901087	0424	087X
GREEN RIVER EDUCATIO		182083	Check Total:	100.00	11/10/2008	0751077	0582	9075
GREEN RIVER EDUCATIO		182084	Check Total:	750.00	11/10/2008	0011099	0582	
GREER'S TREE SERVICE		181818	Check Total:	857.50	10/15/2008	2101087	0424	087X
GUMDROP BOOKS		182085	Check Total:	691.25	11/10/2008	1651059	0641	9165
HALL ENVIRONMENTAL		181819	Check Total:	540.00	10/15/2008	0501087	0339	087X
HALL ENVIRONMENTAL		182086	Check Total:	210.00	11/10/2008	0051087	0339	087X
HALL, KRISTIN B		182087	Check Total:	152.60	11/10/2008	0752140	0582	3489
HAMILTON, KATHIE		182088	Check Total:	64.00	11/10/2008	0142053	0582	10L8A
HAMILTON, MARY E		182089	Check Total:	44.10	11/10/2008	9011091	0581	
HAMPTON INN OF RICHM		182090	Check Total:	149.84	11/10/2008	9791198	0582	103X
HANCOCK, DAWN		182091	Check Total:	9.00	11/10/2008	9011092	0810	
HANDWRITING WITHOUT		182092	Check Total:	57.50	11/10/2008	0081118	0644	9008
HARCOURT BRACE		182093	Check Total:	741.92	11/10/2008	1902121	0643	3379
HARDIN CO BRANCH NAA		182094	Check Total:	50.00	11/10/2008	0011075	0630	
HARDIN CO FISCAL COU		182095	Check Total:	30.23	11/10/2008	9201087	0421	087X
HARDIN CO WATER #1		181782	Check Total:	1,313.10	10/8/2008	2101987	0411	
HARDIN CO WATER #1		181839	Check Total:	13,558.41	10/23/2008	0131987	0411	
HARDIN CO WATER #1		181867	Check Total:	3,730.50	10/29/2008	0081987	0419	
HARDIN CO WATER #1		181881	Check Total:	1,026.77	11/6/2008	2101987	0411	
HARDIN CO WATER #2		181783	Check Total:	15,325.20	10/8/2008	0501987	0411	
HARDIN CO WATER #2		181840	Check Total:	8,500.17	10/23/2008	0171987	0411	
HARDIN, LAURA		182096	Check Total:	38.68	11/10/2008	0002006	0581	3438
HARRISON, RENAE		182097	Check Total:	228.17	11/10/2008	0001197	0582	110X
HARRY, FELICIA J		182098	Check Total:	16.17	11/10/2008	0302053	0582	1409
HARVARD EDUCATION PU		182099	Check Total:	33.70	11/10/2008	0001011	0643	130X
HAYNES, RICHARD		182100	Check Total:	98.00	11/10/2008	1681118	0582	9168

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HCBE DIVISION OF CHI		182101	Check Total:	3,517.31	11/10/2008	1682118	0630	1209
HEALTH EDCO DIV/WRS		182102	Check Total:	284.24	11/10/2008	0051118	0735	9005
HEARTLAND 2-WAY RADI		181784	Check Total:	945.00	10/8/2008	1902118	0539	4069
HEARTLAND 2-WAY RADI		182103	Check Total:	70.00	11/10/2008	0131087	0690	9013
HEARTLAND ELEMENTAR		182104	Check Total:	714.50	11/10/2008	0181118	0531	9018
HEAVENLY HAM		182105	Check Total:	60.00	11/10/2008	0052104	0630	1259
HENNEQUANT, REGINA M		182106	Check Total:	33.81	11/10/2008	0001013	0581	013X
HERB JONES CHEVROLET		182107	Check Total:	456.28	11/10/2008	9011096	0669	
HERITAGE-CRYSTAL CLE		182108	Check Total:	314.62	11/10/2008	9011096	0669	
HERNANDEZ, WILLIAM T		182109	Check Total:	140.00	11/10/2008	0005565	0339	071X
HERTZ FURNITURE SYST		182110	Check Total:	1,166.03	11/10/2008	0131118	0733	9013
HIGHSMITH COMPANY		182111	Check Total:	541.03	11/10/2008	1901118	0610	9190
HILL MANUFACTURING C		182112	Check Total:	329.67	11/10/2008	9011096	0690	
HILL, KARA		182113	Check Total:	59.00	11/10/2008	9011092	0334	
HILLYARD		182114	Check Total:	2,875.70	11/10/2008	9201087	0690C	087X
HOBART SALES & SERVI		182459	Check Total:	264.00	11/10/2008	1655101	0663	
HOLEMAN, JAMES		182115	Check Total:	250.00	11/10/2008	0752118	0646	1868
HOLIDAY INN EXPRESS		182116	Check Total:	271.14	11/10/2008	0132053	0320	5188
HOLT, RINEHART AND W		182117	Check Total:	425.02	11/10/2008	0131918	0644	031X
HORNBACK, STEPHEN		182118	Check Total:	252.00	11/10/2008	1902118	0646	1868
HORTON, WENDY		182119	Check Total:	331.39	11/10/2008	0002121	0582	3379
HOWELL, KIMBERLY		182120	Check Total:	193.00	11/10/2008	0501118	0582	9050
HOWEVALLEY ELEMENTAR		182121	Check Total:	220.95	11/10/2008	0301031	0610	9030
HUB CITY GLASS AND M		182122	Check Total:	497.10	11/10/2008	0131087	0690	087X
HUB CITY PRINTING		182123	Check Total:	6,940.45	11/10/2008	0001022	0559	099X
HUBERT		182124	Check Total:	90.20	11/10/2008	2101118	0610	9210
HUMPHREY, KRISTIN		182125	Check Total:	1,000.00	11/10/2008	0002118	0240	4018
HUNT TRACTOR & EQUIP		182126	Check Total:	491.10	11/10/2008	9201087	0433	087X
HURLEY, JAMIE L		182127	Check Total:	154.08	11/10/2008	9791198	0582	103X
IBM CORPORATION		182128	Check Total:	2,020.00	11/10/2008	0792104	0734	1258
IMPERIAL SUPPLIES,LL		182129	Check Total:	835.14	11/10/2008	9011096	0669	
INDIANAPOLIS CIVIC T		182130	Check Total:	250.00	11/10/2008	0001022	0449	099X
INFOGRIP INC		182131	Check Total:	220.50	11/10/2008	0002013	0648	1628
INK SOLUTION		182132	Check Total:	593.99	11/10/2008	0131118	0734	9013
INTERNATIONAL READIN		182133	Check Total:	69.00	11/10/2008	0002053	0810	3108D
IRELAND, CONNIE		182134	Check Total:	141.95	11/10/2008	0001013	0581	013X
ISAACS, TIMOTHY A		182135	Check Total:	180.32	11/10/2008	0011075	0582	
ISHAM, TERESA		182136	Check Total:	159.96	11/10/2008	0002121	0582	3379
JAMES T ALTON		182137	Check Total:	2,236.18	11/10/2008	0771118	0673	9077
JE BE CO.		182138	Check Total:	760.83	11/10/2008	0501087	0690	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JEFFERSON CO PUBLIC		182139	Check Total:	1,400.00	11/10/2008	1751118	0648	086X
JEFFERSON CO PUBLIC		182140	Check Total:	4,142.19	11/10/2008	9791198	0643	031X
JM SMUCKER LLC		182460	Check Total:	5,544.00	11/10/2008	9735101	0630	
JOHN CONTI COFFEE CO		181785	Check Total:	77.67	10/8/2008	110	1990	
JOHN CONTI COFFEE CO		181841	Check Total:	46.32	10/23/2008	110	1990	
JOHN CONTI COFFEE CO		181882	Check Total:	44.27	11/6/2008	110	1990	
JOHN HARDIN HIGH SCH		182141	Check Total:	329.47	11/10/2008	0131118	0673	9013
JOHN HARDIN HIGH SCH		182461	Check Total:	517.62	11/10/2008	0135101	0899	
JOHN R GREEN COMPANY		182142	Check Total:	132.22	11/10/2008	0081118	0610	9008
JOHNSON, JAMIE		182143	Check Total:	56.00	11/10/2008	0132053	0582	3108
JOHNSTON, NANNETTE		182144	Check Total:	60.00	11/10/2008	0011075	0584	
JONES, LORINDA		182145	Check Total:	4,005.00	11/10/2008	0002121	0339	0349
JONES, TIFFANY		182146	Check Total:	56.00	11/10/2008	0132053	0582	3108
JONES-NYARKO, BERNIC		182147	Check Total:	96.04	11/10/2008	0002121	0581	3379
JOSTENS INC		182148	Check Total:	16.25	11/10/2008	1751118	0891	086X
JOSTENS INC		182149	Check Total:	32.60	11/10/2008	1751118	0891	086X
JOURNEY WORKS PUBLIS		182150	Check Total:	59.40	11/10/2008	0752104	0610	1259
JP INTERVENTIONS INC		182151	Check Total:	2,227.50	11/10/2008	0752104	0339	1259
JTM PROVISIONS CO		182462	Check Total:	16,440.00	11/10/2008	9735101	0630	
JUNIOR LIBRARY GUILD		182152	Check Total:	963.00	11/10/2008	0301059	0641	9030
JW PEPPER & SON INC		182153	Check Total:	402.00	11/10/2008	0051118	0610	9005
KAR PRODUCTS INC.		182154	Check Total:	313.54	11/10/2008	9011096	0669	
KELLAM, DEBRA		182155	Check Total:	227.81	11/10/2008	0752053	0584	3108
KELLEY, JIMMIE DEE		182156	Check Total:	81.34	11/10/2008	0001052	0581	
KELLEY, MICHAEL		182157	Check Total:	113.19	11/10/2008	0001013	0581	013X
KENMARK INC SCENIC		182158	Check Total:	585.00	11/10/2008	0001022	0449	099X
KERR OFFICE GROUP		182159	Check Total:	12,535.47	11/10/2008	0791118	0610	9079
KERR, CAROLYN		182160	Check Total:	30.00	11/10/2008	0001204	0899	14PX
KEY OIL COMPANY		182161	Check Total:	152,330.54	11/10/2008	9011096	0627	
KIDS CLOTHES		182162	Check Total:	60.00	11/10/2008	0202104	0680	1259
KING, ROBERT S P		182163	Check Total:	70.07	11/10/2008	0001052	0581	
KINGS DELIGHT		182463	Check Total:	3,240.00	11/10/2008	9735101	0630	
KNIGHT'S MECHANICAL		181786	Check Total:	410.66	10/8/2008	1901087	0690	087X
KODAMA, DEBORAH		182164	Check Total:	146.20	11/10/2008	0501104	0582	012X
KOTARSKI, NANCY		182165	Check Total:	11.76	11/10/2008	0001124	0581	014X
KROGER		182166	Check Total:	716.99	11/10/2008	0011071	0630	
KROGER		182464	Check Total:	195.57	11/10/2008	9735101	0630	
KUHN, SARAH		182167	Check Total:	1,293.75	11/10/2008	0001118	0810	147XC
KURTZ BROTHERS		182168	Check Total:	212.46	11/10/2008	0202104	0610	1258
KY AGRICULTURE AND E		182169	Check Total:	300.00	11/10/2008	1652118	0610	3108

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KY ASSOC ACADEMIC CO		182170	Check Total:	595.00	11/10/2008	0131118	0582	9013
KY ASSOC ASSESSMENT		182171	Check Total:	175.00	11/10/2008	0132053	0582	1409
KY ASSOC ASSESSMENT		182172	Check Total:	175.00	11/10/2008	0132053	0582	1409
KY ASSOC SCHOOL COUN		182173	Check Total:	700.00	11/10/2008	0131118	0646	9013
KY ASSOCIATION SCHOO		182174	Check Total:	500.00	11/10/2008	0051077	0582	9005
KY AUTISM TRAINING C		182175	Check Total:	250.00	11/10/2008	0002121	0339	3379
KY EDUCATIONAL DEVEL		182176	Check Total:	190.00	11/10/2008	9701219	0610	
KY SCHOOL BOARDS AS		182177	Check Total:	3,682.18	11/10/2008	0001029	0582	
KY SCHOOL BOARDS INS		181868	Check Total:	6,568.76	10/29/2008	10	7469	
KY SCHOOL SERVICE		182178	Check Total:	968.21	11/10/2008	1651118	0643	9165
KY STATE POLICE		181842	Check Total:	5,000.00	10/23/2008	0011099	0339	
KY STATE TREASURER		181787	Check Total:	555.89	10/8/2008	0011081	0232	
KY STATE TREASURER		181820	Check Total:	15.00	10/15/2008	9011092	0810	
KY STATE TREASURER		181869	Check Total:	56,956.58	10/29/2008	10	7461	
KY UTILITIES COMPANY		181788	Check Total:	5,575.35	10/8/2008	0171987	0622	
KY UTILITIES COMPANY		181843	Check Total:	86,886.36	10/23/2008	0171987	0622	
KY UTILITIES COMPANY		181883	Check Total:	3,922.15	11/6/2008	0051987	0622	
KY UTILITIES COMPANY		182179	Check Total:	75.00	11/10/2008	0141104	0680	012X
KY VIRTUAL HIGH SCHO		182180	Check Total:	3,600.00	11/10/2008	0751077	0643	9075
LAKESHORE LEARNING M		182181	Check Total:	1,720.41	11/10/2008	1651118	0643	9165
LAMPO GROUP INC		182182	Check Total:	487.76	11/10/2008	0752144	0643	3489
LANCASTER, ELIZABETH		182183	Check Total:	130.34	11/10/2008	0002006	0581	3439
LAND O'LAKES INC		182465	Check Total:	11,464.70	11/10/2008	9735101	0630	
LANE, KENNY		182184	Check Total:	98.00	11/10/2008	1902053	0582	5189
LARSEN, LUZ C		182185	Check Total:	48.51	11/10/2008	0001124	0581	014X
LAWRENCE, MARGARET		182186	Check Total:	525.84	11/10/2008	0002121	0582	3379
LAWS, DAVID		182187	Check Total:	252.00	11/10/2008	0132118	0646	1868
LEE BRICK + BLOCK		181821	Check Total:	46,278.97	10/15/2008	0003610	0690	8808
LEE BRICK + BLOCK		182486	Check Total:	20,569.40	11/10/2008	0003610	0690	8808
LEE, MELISSA		182188	Check Total:	177.00	11/10/2008	0002053	0582	3108D
LEE, OLIVIA		182189	Check Total:	252.00	11/10/2008	0132118	0646	1868
LEWIS, ROBERT B		182190	Check Total:	105.64	11/10/2008	0001029	0581	
LEXINGTON DOWNTOWN		182191	Check Total:	466.52	11/10/2008	0002121	0582	3379
LIBRARY STORE, THE		182192	Check Total:	45.80	11/10/2008	0081059	0610	9008
LIBRARY VIDEO CO		182193	Check Total:	299.01	11/10/2008	9752198	0645	3149
LILLY, ANGELA BROWN		182194	Check Total:	202.61	11/10/2008	0002121	0581	3379
LINCOLN HERITAGE COU		181822	Check Total:	315.00	10/15/2008	0002053	0810	3108D
LINCOLN LIBRARY PRES		182195	Check Total:	726.00	11/10/2008	1901059	0641	9190
LINCOLN TRAIL DIST		182196	Check Total:	72,128.50	11/10/2008	0001037	0334	
LINGUI SYSTEMS, INC.		182197	Check Total:	181.70	11/10/2008	1902121	0643	3379

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LITTLE CAESARS PIZZA		182198	Check Total:	33.30	11/10/2008	1681104	0630	012X
LK TAPP AND SONS		182199	Check Total:	265.10	11/10/2008	0131087	0690	087X
LOESEVITZ, DANIEL		182200	Check Total:	252.00	11/10/2008	0132118	0646	1868
LONG'S ELECTRONIC'S		182201	Check Total:	379.26	11/10/2008	0791059	0645	9079
LOUISVILLE FIRE &		182202	Check Total:	9,087.15	11/10/2008	0501087	0433	087X
LOUISVILLE GAS AND E		181789	Check Total:	3,968.66	10/8/2008	2101987	0621	
LOVINS, JOHN BART		182203	Check Total:	436.17	11/10/2008	0001022	0626	099X
LOWE'S COMPANIES, IN		182204	Check Total:	2,917.61	11/10/2008	0081087	0690	9008
LUNCHBYTE SYSTEMS		182466	Check Total:	275.00	11/10/2008	9735101	0899	
LYNN, PHYLLIS D		182205	Check Total:	47.53	11/10/2008	1752067	0581	3709
M&R LAWN CARE INC		182206	Check Total:	130.25	11/10/2008	0771087	0698	9077
MAJOR IMAGING SYSTEM		182207	Check Total:	1,003.69	11/10/2008	0771118	0610	9077
MAJOR IMAGING SYSTEM		182208	Check Total:	59.61	11/10/2008	0401118	0610	9040
MARENEM INC		182209	Check Total:	297.00	11/10/2008	0002124	0643	3459
MARKERTEK		182210	Check Total:	378.88	11/10/2008	0005565	0690	071X
MARSHALL-OUSLEY, REN		182211	Check Total:	83.30	11/10/2008	0002053	0582	3108D
MASTERS SUPPLY		182212	Check Total:	22.46	11/10/2008	2101087	0690	087X
MATH SOLUTIONS PUBLI		182213	Check Total:	24.50	11/10/2008	1652118	0643	3108
MATHCOUNTS FOUNDATIO		182214	Check Total:	80.00	11/10/2008	0151118	0673	9015
MAUZY, EVGENIA		182215	Check Total:	28.71	11/10/2008	0001124	0581	014X
MAYER-JOHNSON LLC		182216	Check Total:	546.00	11/10/2008	2102121	0648	3379
MAYO, RAMONA		182217	Check Total:	7.00	11/10/2008	0001053	0582	092X
MAYS, ROBYN		182218	Check Total:	405.04	11/10/2008	0002121	0582	3379
MCCLURE, DEANNA		182219	Check Total:	252.00	11/10/2008	0132118	0646	1868
MCCOLPIN, DEBORAH K		182220	Check Total:	21.96	11/10/2008	1902104	0582	1259
MCGRAW-HILL SCHOOL D		182221	Check Total:	4,576.07	11/10/2008	0131918	0644	031X
MCGUFFIN, TINA		182222	Check Total:	30.00	11/10/2008	9011096	0627	
MCHODGKINS, HAROLD		182223	Check Total:	3.00	11/10/2008	9011092	0810	
MCHODGKINS, JOYCE		182224	Check Total:	3.00	11/10/2008	9011092	0810	
MCKINNEY LOCKSMITH S		182225	Check Total:	132.85	11/10/2008	0751087	0690	087X
MCM ELECTRONICS		182226	Check Total:	285.02	11/10/2008	0001013	0663	013X
MCNUTT CONSTRUCTION		182227	Check Total:	330,196.50	11/10/2008	0003611	0450	8818
MCPHERON, TAMARA M		182228	Check Total:	20.00	11/10/2008	0752104	0582	1259
MEADOW VIEW ELEMENTA		182229	Check Total:	2.42	11/10/2008	110	1990	
MELLOY, SAMUEL		182230	Check Total:	223.20	11/10/2008	0011099	0584	
MENTORING MINDS		182231	Check Total:	248.90	11/10/2008	0001011	0643	130X
MICHAEL FOODS INC		182467	Check Total:	7,165.85	11/10/2008	9735101	0630	
MICRO-ANALYTICS		182232	Check Total:	436.00	11/10/2008	0751087	0339	087X
MIDSTATE PUBLISHING		182233	Check Total:	174.85	11/10/2008	1681059	0647	9168
MILLER'S ASPHALT PAV		181844	Check Total:	3,198.72	10/23/2008	0751087	0432	087X

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MILLER, LISA M		182234	Check Total:	91.14	11/10/2008	0005565	0581	071X
MINGS, TIMOTHY DALE		182235	Check Total:	93.59	11/10/2008	0005565	0581	071X
MOBILE MINI INC		182236	Check Total:	215.18	11/10/2008	9811087	0442	087X
MODERN WELDING CO		182237	Check Total:	28.04	11/10/2008	2101087	0690	087X
MOORE, DOROTHY		182238	Check Total:	343.98	11/10/2008	0001137	0581	
MOORE, ROBERT		182239	Check Total:	31.36	11/10/2008	0001137	0581	
MOREL CONSTRUCTION		182240	Check Total:	417,303.96	11/10/2008	0003610	0450	8807
MORGAN, DONALD		182241	Check Total:	104.86	11/10/2008	0001087	0581	
MOVIE LICENSING USA		182242	Check Total:	360.00	11/10/2008	0151059	0645	9015
MR. GATTI'S PIZZA		182243	Check Total:	121.08	11/10/2008	0791104	0894	012X
MULTI-HEALTH SYSTEMS		182244	Check Total:	97.00	11/10/2008	0002121	0646	3379
MURRAY STATE UNIVERS		181845	Check Total:	60.00	10/23/2008	0011099	0582	
MUSE, TERRY		182245	Check Total:	141.12	11/10/2008	0001030	0581	
MUSIC THEATRE INTERN		182246	Check Total:	15.00	11/10/2008	0001022	0610	099X
MYERS, EVA L		182247	Check Total:	75.95	11/10/2008	0001087	0581	
NAPA AUTO PARTS		182248	Check Total:	603.39	11/10/2008	9011096	0669	
NASCO		182249	Check Total:	2,942.62	11/10/2008	1682145	0643	3489
NASH, JOSEPH		182250	Check Total:	250.00	11/10/2008	1902118	0646	1868
NATIONAL CAREER ACAD		182251	Check Total:	2,740.00	11/10/2008	0752053	0584	5188
NATIONAL COUNCIL TEA		182252	Check Total:	42.31	11/10/2008	1652118	0643	3108
NATIONAL MIDDLE SCHO		182253	Check Total:	65.00	11/10/2008	0151077	0810	9015
NATIONWIDE LEARNING		182254	Check Total:	190.00	11/10/2008	1681118	0643	9168
NCS PEARSON INC		182255	Check Total:	369.00	11/10/2008	0301121	0643	9030
NEUMAN & ASSOCIATES		182256	Check Total:	5,843.41	11/10/2008	1901087	0339	087X
NEW HIGHLAND ELEMENT		182257	Check Total:	16.56	11/10/2008	110	1990	
NEWS ENTERPRISE		181790	Check Total:	402.72	10/8/2008	0011080	0542	
NEWS ENTERPRISE		182258	Check Total:	794.55	11/10/2008	0001022	0542	099X
NEWS ENTERPRISE		182259	Check Total:	52.15	11/10/2008	0132104	0642	1259
NEXTEL PARTNERS		181846	Check Total:	594.71	10/23/2008	0001087	0534	
NIMCO		182260	Check Total:	135.59	11/10/2008	0772104	0610	1259
NOLIN RURAL ELECTRIC		181847	Check Total:	86,706.30	10/23/2008	0181987	0622	
NORTH HARDIN HIGH SC		182261	Check Total:	62.87	11/10/2008	110	1990	
NORTH HARDIN HIGH SC		182468	Check Total:	628.15	11/10/2008	0755101	0899	
OFFICE DEPOT		182262	Check Total:	4,176.76	11/10/2008	1652121	0734	3379
OFFICE DEPOT		182469	Check Total:	79.99	11/10/2008	9735101	0610	
OFFICEMAX		182263	Check Total:	3,573.90	11/10/2008	0001011	0610	130X
OFFICEMAX		182470	Check Total:	905.70	11/10/2008	0055101	0734	
OFFICEWARE		181848	Check Total:	816.42	10/23/2008	0171077	0610	9017
OFFICEWARE		182264	Check Total:	1,527.11	11/10/2008	0051077	0610	9005
OLIVE, KERMIT K		182265	Check Total:	47.04	11/10/2008	0142053	0582	1409

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
OLIVENCIA, NORMA A		182266	Check Total:	311.54	11/10/2008	0082053	0582	1409
ORIENTAL TRADING CO		182267	Check Total:	221.31	11/10/2008	0201104	0610	012X
OUTDOOR POWER SOURCE		182268	Check Total:	4.16	11/10/2008	9201087	0690	087X
OVESEN, THERESA		182269	Check Total:	34.69	11/10/2008	0772104	0630	1259
PACIFIC NORTHWEST PU		182270	Check Total:	50.00	11/10/2008	0502118	0643	4069
PACKAGES AND MORE		182271	Check Total:	187.25	11/10/2008	0001022	0531	099X
PANERA		181849	Check Total:	171.86	10/23/2008	2001198	0630	103X
PAPA JOHN'S PIZZA #4		182272	Check Total:	262.00	11/10/2008	1752067	0630	1879
PAPA JOHN'S PIZZA #4		182273	Check Total:	85.00	11/10/2008	0902104	0630	1259
PAPER CO., INC.		182471	Check Total:	3,889.20	11/10/2008	9735101	0610P	
PARKWAY ELEMENTARY S		182274	Check Total:	2,000.00	11/10/2008	0791118	0531	9079
PARRISH, REBECCA		182275	Check Total:	19.60	11/10/2008	0001137	0581	
PARTS HOUSE, THE		181823	Check Total:	720.00	10/15/2008	9201087	0690	087X
PATRIOT ENGINEERING		181824	Check Total:	3,462.68	10/15/2008	0003610	0336	8808
PATRIOT ENGINEERING		182487	Check Total:	13,452.91	11/10/2008	0003610	0336	8808
PCI EDUCATIONAL PUBL		182276	Check Total:	1,214.40	11/10/2008	0142121	0648	3379
PEAK, DELBERT E		182277	Check Total:	12.58	11/10/2008	0001087	0581	
PECK FLANNERY GREAM		182278	Check Total:	3,315.04	11/10/2008	0003611	0339	8818
PELLEGRINO, SUSAN		182279	Check Total:	22.05	11/10/2008	0002124	0581	3459
PENNING, SUSAN G		182280	Check Total:	175.92	11/10/2008	0002121	0581	3379
PERFECTION LEARNING		182281	Check Total:	174.90	11/10/2008	1901118	0643	9190
PERMA BOUND BOOKS		182282	Check Total:	2,090.36	11/10/2008	0171059	0641	9017
PERRY, ROSEMARY C		182283	Check Total:	435.18	11/10/2008	1902053	0582	1409
PHILLIPS, JAMES D		182284	Check Total:	80.40	11/10/2008	0002117	0582	3108
PHILLIPS, WATEETAH		182285	Check Total:	103.53	11/10/2008	0002053	0581	3108D
PHONIC EAR, INC.		182286	Check Total:	912.05	11/10/2008	0002121	0433	3379
PIECES OF LEARNING		182287	Check Total:	121.75	11/10/2008	0001011	0643	130X
PIKE, ANGELA D		182288	Check Total:	61.00	11/10/2008	0142053	0582	3108
PILGRIM'S PRIDE CORP		182472	Check Total:	10,235.60	11/10/2008	9735101	0630	
PIRTLE, BRENDA		182289	Check Total:	93.10	11/10/2008	0152053	0582	1409
PLUMBERS SUPPLY CO		182290	Check Total:	85.73	11/10/2008	0131087	0733	087X
POCKET FULL OF THERA		182291	Check Total:	308.19	11/10/2008	0002121	0610	3379
POPPLERS MUSIC INC		182292	Check Total:	190.15	11/10/2008	0901118	0610	9090
POSITIVE PROMOTIONS		182293	Check Total:	812.10	11/10/2008	0152104	0610	1259
POSTAGE BY PHONE PLU		181850	Check Total:	3,000.00	10/23/2008	0001080	0531	
PREMIUM SEED SUPPLY		182294	Check Total:	3,504.90	11/10/2008	1901118	0610	9190
PRESTWICK HOUSE		182295	Check Total:	205.65	11/10/2008	1901118	0643	9190
PREVENTION		182296	Check Total:	16.97	11/10/2008	0051118	0642	9005
PRICE, LAURA		182297	Check Total:	168.56	11/10/2008	0171077	0581	9017
PRICHARD COMMUNITY C		182298	Check Total:	131.50	11/10/2008	0002797	0441	3108M

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PROFESSIONAL DEVELOP		182299	Check Total:	69,745.00	11/10/2008	0132053	0320	5188
PSST INC		182300	Check Total:	680.94	11/10/2008	0002053	0335	1409
PSYCHOLOGICAL CORP		182301	Check Total:	141.05	11/10/2008	0002121	0646	3379
PUBLIC BROADCASTING		182302	Check Total:	28.95	11/10/2008	1681118	0645	9168
QPTS INC		182303	Check Total:	450.00	11/10/2008	0202104	0582	1259
QUALITY KITCHEN SERV		182473	Check Total:	209.40	11/10/2008	9735101	0663	
QUIKRETE COMPANIES		181825	Check Total:	14,302.00	10/15/2008	0003610	0690	8808
QUIKRETE COMPANIES		182488	Check Total:	27,090.00	11/10/2008	0003610	0690	8808
QUILL CORPORATION		182304	Check Total:	577.46	11/10/2008	2101077	0610	9210
QWEST		181884	Check Total:	735.34	11/6/2008	0131087	0532	9013
RADCLIFF ELECTRIC SU		182474	Check Total:	8.84	11/10/2008	0755101	0663	
RADCLIFF ELECTRIC SU		182489	Check Total:	3,205.46	11/10/2008	0003610	0690	8808
RADCLIFF MIDDLE SCHO		182305	Check Total:	25.50	11/10/2008	110	1990	
RADCLIFF READING CLI		182306	Check Total:	880.00	11/10/2008	0002796	0339	3108
RAIFSNIDER, ELLEN		182307	Check Total:	78.40	11/10/2008	0181148	0582	9018
REALITY WORKS		182308	Check Total:	146.00	11/10/2008	0752145	0643	3489
REALLY GOOD STUFF		182309	Check Total:	327.78	11/10/2008	0082121	0643	3379
REED, MICHAEL CHRIS		182310	Check Total:	157.78	11/10/2008	0001029	0581	
REMEDIA PUBLICATIONS		182311	Check Total:	27.99	11/10/2008	1682121	0643	3379
RENAISSANCE NASHVILL		182312	Check Total:	446.01	11/10/2008	0002053	0584	3108D
RENEW CENTER INC		182313	Check Total:	47.80	11/10/2008	0772118	0643	4069
REPUBLIC BANK & TRUS		182314	Check Total:	195,594.27	11/10/2008	0003212	0911	
RESOLUTION INC		181851	Check Total:	1,100.00	10/23/2008	1901087	0339	087X
REYNOLDS, LEAH		182315	Check Total:	223.38	11/10/2008	0001118	0581	
RICH PRODUCTS CORP		182475	Check Total:	6,776.00	11/10/2008	9735101	0630	
RIGGS, MARY KATHY		182316	Check Total:	71.00	11/10/2008	9781198	0582	103X
RINEYVILLE ELEMENTAR		182317	Check Total:	358.00	11/10/2008	0901087	0690	9090
RIORDAN, KIM		182318	Check Total:	112.46	11/10/2008	0002121	0582	3379
ROBINSON, JANET		182319	Check Total:	32.34	11/10/2008	0182104	0581	1259
ROBY'S COUNTRY GARDE		182476	Check Total:	5,579.66	11/10/2008	2105101	0630	
ROSE, CHRISTIE A		182320	Check Total:	7.84	11/10/2008	0001137	0581	
ROTARY CLUB OF E'TOW		182321	Check Total:	40.00	11/10/2008	0011075	0630	
ROWAN, KAREN		182322	Check Total:	75.00	11/10/2008	9011092	0334	
ROY, JENNIFER		182323	Check Total:	19.60	11/10/2008	0002121	0581	3379
ROYALTY PRINTING INC		182324	Check Total:	266.36	11/10/2008	0751077	0610	9075
RUMPKE OF KY		182325	Check Total:	10,487.00	11/10/2008	0141087	0421	087X
RYAN, GINA		182326	Check Total:	109.76	11/10/2008	0005565	0581	071X
SADDLEBACK EDUCATION		182327	Check Total:	1,707.58	11/10/2008	0132118	0643	3108
SAFEGUARD BUSINESS S		182328	Check Total:	218.64	11/10/2008	0901977	0610	
SAM'S SEPTIC SERVICE		182329	Check Total:	1,715.00	11/10/2008	0131087	0432	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SAMMONS PRESTON INC		182330	Check Total:	43.79	11/10/2008	0002121	0610	3379
SAMPLE, JOAN		182331	Check Total:	222.95	11/10/2008	0002121	0581	3379
SANDERS, MARY K		182332	Check Total:	166.60	11/10/2008	0002124	0582	3459
SARA LEE BAKERY GROU		182477	Check Total:	5,049.86	11/10/2008	0055101	0630	
SARCOM, INC.		182333	Check Total:	1,366.70	11/10/2008	0901118	0734	9090
SAX ARTS AND CRAFTS		182334	Check Total:	2,901.02	11/10/2008	1901118	0610	9190
SBA TOWERS INC		182335	Check Total:	1,800.00	11/10/2008	9011096	0539	
SCHOLASTIC BOOK CLUB		182336	Check Total:	240.00	11/10/2008	9791198	0643	103X
SCHOLASTIC BOOK CLUB		182337	Check Total:	782.84	11/10/2008	0802121	0643	3379
SCHOLASTIC BOOK CLUB		182338	Check Total:	335.45	11/10/2008	1681118	0642	9168
SCHOLASTIC INC		182339	Check Total:	136.71	11/10/2008	0081118	0643	9008
SCHOLASTIC INC		182340	Check Total:	108.73	11/10/2008	9752198	0642	3149
SCHOLASTIC INC		182341	Check Total:	1,103.84	11/10/2008	0201118	0642	9020
SCHOOL HOUSE GLOBAL		182342	Check Total:	63.90	11/10/2008	0901118	0643	9090
SCHOOL SPECIALTY INC		182343	Check Total:	10,750.38	11/10/2008	2101077	0610	9210
SCIENCE KIT INC		182344	Check Total:	3,067.73	11/10/2008	0751118	0610	9075
SCOTT, ERICA M		182345	Check Total:	182.28	11/10/2008	2102104	0582	1259
SELECT DESIGNS		182346	Check Total:	88.95	11/10/2008	0005565	0690	071X
SETON INDENTIFICATIO		182347	Check Total:	614.25	11/10/2008	1901087	0690	087X
SHAGOOL, JAYNE		182348	Check Total:	112.70	11/10/2008	0751065	0581	071X
SHEERAN, CARLENA		182349	Check Total:	388.08	11/10/2008	0002204	0581	1359
SHERMAN-CARTER-BARNH		182350	Check Total:	15,742.54	11/10/2008	0003610	0336	8808
SHOKES, JON		182351	Check Total:	252.00	11/10/2008	0132118	0646	1868
SHORE, JOHN		182352	Check Total:	180.00	11/10/2008	110	1710	099X
SILVER STRONG & ASSO		182353	Check Total:	18,598.79	11/10/2008	0001053	0320	062X
SIMMONS, JAMES R		182354	Check Total:	30.39	11/10/2008	0001087	0581	
SIMPLEXGRINNEL		182355	Check Total:	541.50	11/10/2008	0131087	0339	087X
SISK, MIKE		182356	Check Total:	83.30	11/10/2008	1902053	0582	5188
SKAGGS, JOHN		182357	Check Total:	153.10	11/10/2008	9011091	0582	
SKEETERS,BENNETT & W		182358	Check Total:	3,758.25	11/10/2008	0011071	0332	
SMALLWOOD, CAMIE		182359	Check Total:	30.00	11/10/2008	9011092	0334	
SMART SYSTEMS		182478	Check Total:	6,722.00	11/10/2008	9735101	0433	
SMITH, KASEY		182360	Check Total:	155.82	11/10/2008	0002121	0581	3379
SMITH, NANCY		182361	Check Total:	26.46	11/10/2008	0001137	0581	
SNOWBARGER, CANDACE		182362	Check Total:	35.53	11/10/2008	0772104	0581	1259
SOLUTION TREE		182363	Check Total:	69.70	11/10/2008	0002121	0643	3379
SONG, RINNAH		182364	Check Total:	250.00	11/10/2008	0752118	0646	1868
SOUTH CENTRAL INDIAN		182365	Check Total:	433.02	11/10/2008	0002121	0339	3379
SOUTHPAW ENTERPRISES		182366	Check Total:	275.75	11/10/2008	0002121	0610	3379
SPIRES, VIRGINIA		182367	Check Total:	250.00	11/10/2008	0752118	0646	1868

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SPORTIME		182368	Check Total:	219.46	11/10/2008	0002121	0610	3379
SPORTIME		182369	Check Total:	556.90	11/10/2008	1651118	0643	9165
SPRINGFIELD STAMP AN		182370	Check Total:	42.80	11/10/2008	0002121	0610	3379
STAFF DEVELOPMENT RE		182371	Check Total:	199.00	11/10/2008	0002006	0582	1359
STATE THEATER		182372	Check Total:	93.00	11/10/2008	0001114	0441	091X
STECK VAUGHN CO		182373	Check Total:	1,034.33	11/10/2008	0052121	0643	3379
STITH, JULIE		182374	Check Total:	31.36	11/10/2008	0301059	0581	9030
STUDY ISLAND		182375	Check Total:	219.71	11/10/2008	0501118	0643	9050
SUBWAY		182376	Check Total:	39.99	11/10/2008	0802104	0630	1259
SUPER DUPER, INC.		182377	Check Total:	724.25	11/10/2008	0002124	0643	3459
SUTTON, GREGORY ALLE		182378	Check Total:	83.30	11/10/2008	0771077	0582	9077
TALK TOOLS		182379	Check Total:	143.18	11/10/2008	0002121	0610	3379
TEACHER'S DISCOVERY		182380	Check Total:	235.82	11/10/2008	0131118	0643	9013
TECHNICAL SERVICE CO		182381	Check Total:	19,816.46	11/10/2008	0003610	0735	8807
TENNANT SALES AND SE		182382	Check Total:	2,640.17	11/10/2008	1901087	0433	087X
TERRY, JOHN		182383	Check Total:	17.64	11/10/2008	0131087	0581	9013
THERAPRO INC		182384	Check Total:	481.66	11/10/2008	0002121	0610	3379
THORNTON, RICHARD		182385	Check Total:	122.50	11/10/2008	0011098	0581	
THYSSENKRUPP ELEVATO		182386	Check Total:	187.00	11/10/2008	0131087	0690	9013
TIGERDIRECT		182387	Check Total:	4,647.22	11/10/2008	0801118	0690	9080
TOBY TOURS		182388	Check Total:	5,000.00	11/10/2008	0751118	0519	9075
TODD, BETTINA G		182389	Check Total:	1,500.00	11/10/2008	0001022	0339	099X
TODD, JAMES ALEX		182390	Check Total:	25.00	11/10/2008	0005565	0339	071X
TOSHIBA BUSINESS SOL		182391	Check Total:	194.99	11/10/2008	1901118	0610	9190
TOSHIBA BUSINESS SOL		182392	Check Total:	1,529.65	11/10/2008	0751118	0443	9075
TOTAL AUTO CARE		182393	Check Total:	382.16	11/10/2008	0001022	0449	099X
TOWN & COUNTRY PROPE		182394	Check Total:	165.44	11/10/2008	0401087	0424	087X
TRANE COMPANY, THE		182490	Check Total:	29,430.00	11/10/2008	0003610	0690	8808
TRAVIS SCHOOL EQUIPM		182395	Check Total:	1,232.36	11/10/2008	0131118	0733	9013
TRIUMPH LEARNING		182396	Check Total:	71.92	11/10/2008	1681118	0643	9168
TROXELL COMMUNICATIO		182397	Check Total:	3,878.23	11/10/2008	0001013	0734	013X
TRUCK PARTS & SERVIC		182398	Check Total:	172.54	11/10/2008	9011096	0663	
TRUE VALUE HARDWARE		182399	Check Total:	35.79	11/10/2008	0791087	0690	9079
TSC STORES		182400	Check Total:	10.49	11/10/2008	9201087	0690	087X
TYSON FOODS, INC.		182479	Check Total:	6,012.00	11/10/2008	9735101	0630	
UHL TRUCK SALES		182401	Check Total:	4,522.61	11/10/2008	9011096	0669	
UNSELD ADKINS, KIM		182402	Check Total:	79.38	11/10/2008	0002121	0581	3379
US BANK		182403	Check Total:	106,598.26	11/10/2008	0003212	0831	
US GAMES		182404	Check Total:	936.28	11/10/2008	0501087	0690	9050
VANCE PLUMBING, INC		182405	Check Total:	460.00	11/10/2008	0131087	0433	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
VANDIVER, RONALD L		182406	Check Total:	30.00	11/10/2008	9011092	0334	
VINCENT LIGHTING SYS		182407	Check Total:	411.32	11/10/2008	0001022	0690	099X
VINE & BRANCH		182408	Check Total:	3,650.00	11/10/2008	0771087	0432	087X
VINE GROVE CHAMBER O		182409	Check Total:	60.00	11/10/2008	0011075	0810	
VINE GROVE ELEMENTAR		182410	Check Total:	105.37	11/10/2008	1652053	0582	1409
VOWELS, JOSEPH ERIC		182411	Check Total:	396.90	11/10/2008	0001029	0581	
WADE, JAMES		182412	Check Total:	251.00	11/10/2008	1902118	0646	1868
WALKER, CHAD		182413	Check Total:	250.00	11/10/2008	0752118	0646	1868
WALMART STORES #0709		182414	Check Total:	5,729.54	11/10/2008	2102104	0630	1259
WATTS, NICHOLAS		182415	Check Total:	252.00	11/10/2008	1902118	0646	1868
WEEKLY READER		182416	Check Total:	2,779.70	11/10/2008	0132118	0642	3108
WELCH IV, WILLIAM		182417	Check Total:	252.00	11/10/2008	0132118	0646	1868
WELCH, JOSEPH		182418	Check Total:	182.98	11/10/2008	0121077	0581	9012
WELLER AUTO PARTS		182419	Check Total:	2,510.00	11/10/2008	9011096	0663	
WEST HARDIN MIDDLE S		182420	Check Total:	324.00	11/10/2008	1681118	0443	9168
WHATEVER IT TAKES		182421	Check Total:	505.28	11/10/2008	9011096	0663	
WHEELER, KITTY		182422	Check Total:	127.31	11/10/2008	0005565	0581	071X
WHITTENBERG CONSTRUC		181792	Check Total:	8,471.00	10/8/2008	0003610	0450	8825
WHITTENBERG CONSTRUC		181793	Check Total:	50,000.00	10/8/2008	0003610	0450	8825
WILSON, WILMA H		182423	Check Total:	1,500.00	11/10/2008	0001022	0339	099X
WINDSTREAM		181794	Check Total:	42.81	10/8/2008	1905101	0532	
WINDSTREAM		181795	Check Total:	46.27	10/8/2008	1685101	0532	
WINDSTREAM		181796	Check Total:	46.27	10/8/2008	0405101	0532	
WINDSTREAM		181797	Check Total:	47.06	10/8/2008	0505101	0532	
WINDSTREAM		181798	Check Total:	47.23	10/8/2008	0905101	0532	
WINDSTREAM		181799	Check Total:	47.23	10/8/2008	0151087	0532	9015
WINDSTREAM		181800	Check Total:	47.23	10/8/2008	0305101	0532	
WINDSTREAM		181801	Check Total:	47.23	10/8/2008	0205101	0532	
WINDSTREAM		181802	Check Total:	47.55	10/8/2008	0155101	0532	
WINDSTREAM		181803	Check Total:	53.28	10/8/2008	0055101	0532	
WINDSTREAM		181804	Check Total:	60.59	10/8/2008	0145101	0532	
WINDSTREAM		181805	Check Total:	62.39	10/8/2008	0901087	0532	9090
WINDSTREAM		181806	Check Total:	206.11	10/8/2008	0141087	0532	9014
WINDSTREAM		181807	Check Total:	332.44	10/8/2008	1681087	0532	9168
WINDSTREAM		181808	Check Total:	933.66	10/8/2008	0001087	0532	
WINDSTREAM		181809	Check Total:	2,582.20	10/8/2008	0001087	0532	
WINDSTREAM		181826	Check Total:	50.62	10/15/2008	0902104	0532	1259
WINDSTREAM		181827	Check Total:	68.55	10/15/2008	0001087	0532	
WINDSTREAM		181828	Check Total:	92.58	10/15/2008	9781198	0532	103X
WINDSTREAM		181829	Check Total:	103.53	10/15/2008	1902104	0532	1259

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WINDSTREAM		181830	Check Total:	103.95	10/15/2008	0141987	0532	
WINDSTREAM		181831	Check Total:	3,182.49	10/15/2008	0001013	0533	013X
WINDSTREAM		181832	Check Total:	39,041.24	10/15/2008	0003610	0532	8807
WINDSTREAM		181852	Check Total:	46.90	10/23/2008	0001087	0532	
WINDSTREAM		181853	Check Total:	89.78	10/23/2008	0152104	0532	1259
WINDSTREAM		181854	Check Total:	266.08	10/23/2008	0201087	0532	9020
WINDSTREAM		181855	Check Total:	271.85	10/23/2008	0301087	0532	9030
WINDSTREAM		181856	Check Total:	395.12	10/23/2008	0051087	0532	9005
WINDSTREAM		181870	Check Total:	46.27	10/29/2008	1751087	0532	
WINDSTREAM		181871	Check Total:	46.27	10/29/2008	0001087	0532	
WINDSTREAM		181872	Check Total:	48.94	10/29/2008	0202104	0532	1259
WINDSTREAM		181873	Check Total:	132.16	10/29/2008	9761198	0532	103X
WINDSTREAM		181874	Check Total:	156.46	10/29/2008	0131987	0532	
WINDSTREAM		181875	Check Total:	252.43	10/29/2008	0901087	0532	9090
WINDSTREAM		181885	Check Total:	48.08	11/6/2008	0405101	0532	
WINDSTREAM		181886	Check Total:	206.11	11/6/2008	0141087	0532	9014
WINDSTREAM		181887	Check Total:	330.59	11/6/2008	1681087	0532	9168
WINDSTREAM		181888	Check Total:	432.56	11/6/2008	0501087	0532	9050
WINDSTREAM		181889	Check Total:	3,221.61	11/6/2008	0001087	0532	
WISE, ALEX		182424	Check Total:	155.55	11/10/2008	0005565	0339	071X
WISEMAN, JOSHUA		182425	Check Total:	252.00	11/10/2008	0132118	0646	1868
WOODLAND ELEMENTARY		182426	Check Total:	188.45	11/10/2008	110	1990	
WORKWELL		182427	Check Total:	890.00	11/10/2008	9011092	0334	
WORKWELL		182428	Check Total:	180.00	11/10/2008	0011099	0334	
WORLDWIDE BATTERY CO		182429	Check Total:	608.55	11/10/2008	9011096	0669	
WQXE FM 98.3		182430	Check Total:	166.00	11/10/2008	0001022	0541	099X
WRIGHT, KAY		182431	Check Total:	12.50	11/10/2008	0001080	0581	
XEROX CORP		182432	Check Total:	63.46	11/10/2008	9011091	0443	
XEROX CORP		182433	Check Total:	2,561.94	11/10/2008	0772104	0610	1259
XEROX CORP		182434	Check Total:	47,566.34	11/10/2008	0791077	0443	9079
XPEDX		182435	Check Total:	4,971.45	11/10/2008	9701219	0610	
YATES & YATES, LLC		181810	Check Total:	6,664.68	10/8/2008	0141087	0432	087X
YATES, MICHELLE L		182436	Check Total:	10.50	11/10/2008	9011092	0810	
ZEE MEDICAL INC		182437	Check Total:	410.95	11/10/2008	9201087	0692	087X
ZUERCHER, TIMOTHY		182438	Check Total:	249.00	11/10/2008	1902118	0646	1868
Grand Total:				**4,635,543.70**				