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HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
8e6 TECHNOLOGIES		182604	Check Total:	8,673.95	12/9/2008	0002013	0734	4259
A 1 VAC SERVICE & SU		182605	Check Total:	280.77	12/9/2008	0171087	0433	087X
A TO Z IN-HOME TUTOR		182606	Check Total:	2,131.25	12/9/2008	0002796	0339	3109
A-C BRAKE CO., INC.		182607	Check Total:	1,430.40	12/9/2008	9011096	0669	
AARP		182589	Check Total:	600.00	12/3/2008	110	1911	099X
ABELL & ATHERTON EDU		182608	Check Total:	157.50	12/9/2008	1651118	0610	9165
ACCURATE LABEL DESIG		182609	Check Total:	286.95	12/9/2008	0901077	0610	9090
ACME AUTO ELECTRIC I		182610	Check Total:	275.00	12/9/2008	9011096	0663	
ACT THE AMERICAN TES		182611	Check Total:	30.00	12/9/2008	0011075	0582	
ADAIR, CINDY		182612	Check Total:	216.34	12/9/2008	0002121	0581	3379
ADAMS, SHEILA		182613	Check Total:	139.16	12/9/2008	0011080	0581	
ADDINGTON TRANSPORTA		182614	Check Total:	485.00	12/9/2008	0001013	0446	013X
ADVANCE FOOD COMPAN		183084	Check Total:	3,991.80	12/9/2008	9735101	0630	
ALL-STATE FORD TRUCK		182615	Check Total:	2,481.36	12/9/2008	9011096	0663	
ALLIANCE CORPORATION		183063	Check Total:	653,373.18	12/9/2008	0003610	0450	8808
ALLIED REHABILITATIO		182616	Check Total:	10,900.00	12/9/2008	0002121	0339	3379
ALLIED TECHNOLOGIES		183064	Check Total:	6,700.00	12/9/2008	0003610	0690	8808
AMAZIN GLAZIN DONUTS		182617	Check Total:	150.00	12/9/2008	0201104	0630	012X
AMERICAN BUS & ASSES		182618	Check Total:	106.02	12/9/2008	9011096	0669	
AMERICAN RED CROSS		182619	Check Total:	195.00	12/9/2008	0005203	0810	037X
AMERIGAS		182491	Check Total:	70.11	11/13/2008	9811087	0623	
AMERIGAS		182536	Check Total:	134.75	11/19/2008	9731087	0623	
ANNIS, JESSICA		182620	Check Total:	169.10	12/9/2008	0011080	0582	
APEX LEARNING		182492	Check Total:	5,500.00	11/13/2008	9752198	0643	3149
APOLLO OIL, LLC		182621	Check Total:	5,208.36	12/9/2008	9011096	0661	
APPERSON EDUCATIONAL		182622	Check Total:	246.48	12/9/2008	0131118	0643	9013
APPLIANCE PARTS OF R		182623	Check Total:	1,386.72	12/9/2008	0131087	0663	087X
APPLIANCE PARTS OF R		183085	Check Total:	205.01	12/9/2008	9735101	0663	
AROCHO, OLGA		182624	Check Total:	61.27	12/9/2008	0002124	0581	3458
ASSOC OF THE US ARMY		182625	Check Total:	150.00	12/9/2008	0011075	0810	
ASSOCIATION OF PERFO		182626	Check Total:	77.00	12/9/2008	0001022	0810	099X
AT&T MOBILITY		182537	Check Total:	1,211.09	11/19/2008	0001087	0534	
ATS PROJECT SUCCESS		182627	Check Total:	325.00	12/9/2008	0002796	0339	3109
ATTAINMENT COMPANY I		182628	Check Total:	59.00	12/9/2008	0002121	0610	3379
AUDIOLINK SERVICES		182629	Check Total:	243.87	12/9/2008	0002013	0734	1628
AWARDS CENTER		182630	Check Total:	160.00	12/9/2008	0201077	0899	9020
AYERS, SHERRY		182631	Check Total:	118.30	12/9/2008	0002121	0582	3379
B & W METALS		182632	Check Total:	387.49	12/9/2008	1901087	0690	087X
BAKER, ELANNETTE		182633	Check Total:	60.00	12/9/2008	0772053	0582	1409
BAKER, JENNIFER		182634	Check Total:	119.75	12/9/2008	0902104	0582	1259

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BALLARD, JONATHAN N		182635	Check Total:	83.30	12/9/2008	0011099	0582	
BANK OF NEW YORK		183065	Check Total:	93,631.25	12/9/2008	0001112	0831	
BANK OF NEW YORK		183066	Check Total:	161,922.50	12/9/2008	0003212	0831	
BARNES & NOBLE INC		182636	Check Total:	1,237.91	12/9/2008	9792198	0644	1609
BARREN CO BUSINESS		182637	Check Total:	1,424.95	12/9/2008	0751118	0733	9075
BASHAM LUMBER COMPAN		182638	Check Total:	34.04	12/9/2008	2101087	0690	087X
BATES, JEFFREY		182639	Check Total:	49.00	12/9/2008	0002053	0582	1409
BCD INC		182640	Check Total:	378,002.57	12/9/2008	0003610	0450	8817
BELL, CHARLOTTE		182641	Check Total:	30.00	12/9/2008	9011092	0334	
BENNETT, FABIAN W.		182642	Check Total:	49.00	12/9/2008	0772053	0582	1409
BEST ACCESS SYSTEMS		182643	Check Total:	74.52	12/9/2008	9841087	0690	087X
BETTER QUALITY		182644	Check Total:	280.00	12/9/2008	0751077	0734	9075
BEWLEY-BRANGERS, CAR		182645	Check Total:	68.60	12/9/2008	1902104	0582	1259
BG CONSOLIDATED, INC		182646	Check Total:	12,687.39	12/9/2008	9201087	0690C	087X
BLACKMORE & GLUNT IN		183067	Check Total:	27,888.00	12/9/2008	0003610	0690	8808
BLUE MOUNTAIN COMPAN		183068	Check Total:	82,100.00	12/9/2008	0003610	0690	8808
BLUEGRASS MIDDLE SCH		182647	Check Total:	48.42	12/9/2008	0801118	0630	9080
BLUEGRASS TANK AND E		182648	Check Total:	158.38	12/9/2008	0791087	0432	087X
BODNAR, JODIE		182649	Check Total:	218.95	12/9/2008	0792104	0581	1259
BOES, MARYJANE		182650	Check Total:	21.00	12/9/2008	0182006	0610	1359
BOOKSTORE, THE		182651	Check Total:	510.72	12/9/2008	0002053	0647	1409
BOONE, STEPHEN F		182652	Check Total:	166.60	12/9/2008	0002053	0582	4259
BORDERS, DANIEL		182653	Check Total:	22.54	12/9/2008	9011091	0581	
BOTTOM LINE SERVICES		182493	Check Total:	45.00	11/13/2008	510	1990	
BOTTOM LINE SERVICES		182538	Check Total:	45.00	11/19/2008	520	1310	037X
BOTTOM LINE SERVICES		182569	Check Total:	65.00	11/25/2008	510	1990	
BRAMLETT, RALEIGH LE		182654	Check Total:	140.00	12/9/2008	0005565	0339	071X
BRANDENBURG TELEPHON		182494	Check Total:	1,152.52	11/13/2008	0171087	0532	9017
BRANDENBURG TELEPHON		182570	Check Total:	690.17	11/25/2008	0751987	0532	
BRANDENBURG TELEPHON		182590	Check Total:	1,103.73	12/3/2008	1651087	0532	9165
BRAY, ANNA		182655	Check Total:	79.38	12/9/2008	0005565	0581	071X
BRENCO DOCUMENT SHRE		182656	Check Total:	59.00	12/9/2008	0002121	0339	3379
BRITE WHOLESALE ELEC		182539	Check Total:	71.55	11/19/2008	1901087	0690	060XA
BRITE WHOLESALE ELEC		182591	Check Total:	607.28	12/3/2008	0051087	0690	087X
BROWN, JENNY R		182657	Check Total:	15.00	12/9/2008	0132053	0582	3109
BUCKLES, BENITA		182658	Check Total:	128.38	12/9/2008	0002053	0581	3109D
BUD'S PRODUCE, INC.		183086	Check Total:	7,844.39	12/9/2008	1905101	0630	
BUREAU OF EDUCATION		182659	Check Total:	199.00	12/9/2008	0791059	0582	9079
BUREAU OF EDUCATION		182660	Check Total:	199.00	12/9/2008	0142053	0582	1409
BURKHEAD'S LOCK & KE		182661	Check Total:	17.60	12/9/2008	0801087	0690	9080

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BUTLER, CAROL S		182662	Check Total:	158.32	12/9/2008	0401104	0582	012X
C & T DESIGN & EQUIP		183087	Check Total:	42,072.31	12/9/2008	0135101	0731	
C & T DESIGN & EQUIP		183088	Check Total:	2,870.98	12/9/2008	0905101	0690	
CARL, BRITTANY		182663	Check Total:	83.30	12/9/2008	0002053	0582	3109D
CARNEGIE LEARNING IN		182664	Check Total:	6,950.00	12/9/2008	0802053	0320	3108
CAROLINA BIOLOGICAL		182665	Check Total:	173.25	12/9/2008	0751118	0610	9075
CARTER, BRITTANY		182666	Check Total:	4.75	12/9/2008	0011099	0339	
CARTER, LORI		182667	Check Total:	251.62	12/9/2008	0002121	0581	3379
CARTER, PAMELA D		182668	Check Total:	132.00	12/9/2008	0752053	0584	5188
CATLETT, SUSAN		182669	Check Total:	126.91	12/9/2008	0142104	0581	1259
CDW GOVERNMENT INC		182670	Check Total:	1,791.40	12/9/2008	0001013	0734	013X
CECIL, GREG		182671	Check Total:	51.94	12/9/2008	0132053	0582	1409
CECIL, JOSEPH S		182672	Check Total:	185.76	12/9/2008	0142053	0582	1409
CECILIAN BANK, THE		183069	Check Total:	24,262.55	12/9/2008	0003212	0831	
CENGAGE LEARNING		182673	Check Total:	3,038.58	12/9/2008	0751118	0644	9075
CENTER FOR COMPREHEN		182674	Check Total:	179.00	12/9/2008	0172053	0582	1409
CENTRAL HARDIN HIGH		182675	Check Total:	6,249.84	12/9/2008	1902053	0582	5189
CENTRAL KY BEARING &		182676	Check Total:	45.85	12/9/2008	0401087	0690	087X
CENTRAL KY BOTTLED W		182677	Check Total:	21.75	12/9/2008	0772104	0630	1259
CHAPLIN, JENNIFER		182678	Check Total:	432.30	12/9/2008	0001011	0320	130X
CHEMTREAT, INC		182679	Check Total:	1,500.00	12/9/2008	9201087	0431	087X
CHILDREN'S PLUS, INC		182680	Check Total:	1,898.59	12/9/2008	0171059	0641	9017
CHILDREN'S PLUS, INC		182681	Check Total:	2,106.43	12/9/2008	0181059	0641	093X
CIM AUDIO VISUAL		182682	Check Total:	1,165.00	12/9/2008	0131059	0734	9013
CINERGY COMMUNICATIO		182540	Check Total:	12,278.41	11/19/2008	0001013	0533	013X
CITY OF ELIZABETHTOW		182541	Check Total:	707.66	11/19/2008	0001106	0710	
CITY OF ELIZABETHTOW		182683	Check Total:	1,863.00	12/9/2008	0201087	0490	087X
CLARION CREATIVE PHO		182684	Check Total:	520.69	12/9/2008	0011098	0339	
CLEM'S REFRIGERATED		183089	Check Total:	28,244.08	12/9/2008	1905101	0630	
COAKLEY, PATRICIA		182685	Check Total:	179.59	12/9/2008	2001119	0581	103X
COBBLESTONE CATERING		182686	Check Total:	560.00	12/9/2008	0002797	0631	3109M
COCA COLA BOTTLING C		183090	Check Total:	7,376.18	12/9/2008	0135101	0630	
COLEMAN, CYNTHIA		182687	Check Total:	358.75	12/9/2008	0002006	0339	1359
COLONNA, BRENDA		182495	Check Total:	38.71	11/13/2008	0002124	0581	3458
COLONNA, BRENDA		182496	Check Total:	117.90	11/13/2008	0002124	0582	3458
COLONNA, BRENDA		182688	Check Total:	37.24	12/9/2008	0001124	0581	014X
COMBS, CINDY		182689	Check Total:	110.25	12/9/2008	9011091	0581	
COMCAST COMMUNICATIO		182592	Check Total:	16.33	12/3/2008	9011096	0539	
CONDER, MELISSIA J		182690	Check Total:	39.20	12/9/2008	0001080	0581	
CONRAD MUSIC SERVICE		182691	Check Total:	6,726.14	12/9/2008	1901118	0735	9190

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
COOK, LORI		182692	Check Total:	40.18	12/9/2008	0141077	0582	9014
COOMES, PATRICIA		182693	Check Total:	75.00	12/9/2008	9011092	0810	
CORDER, TANYA		182694	Check Total:	30.00	12/9/2008	0132053	0582	1409
CORPORATE EXPRESS		182695	Check Total:	531.22	12/9/2008	0302121	0734	3379
COURIER JOURNAL, THE		182696	Check Total:	58.29	12/9/2008	0081059	0642	9008
COX, DEBORAH J		182697	Check Total:	186.69	12/9/2008	0172104	0581	1259
CREATIVE TEACHING PR		182698	Check Total:	64.22	12/9/2008	0132118	0643	3108
CREATIVE-IMAGE TECHN		182699	Check Total:	6,507.00	12/9/2008	0082013	0734	4259
CREPPS, JESSICA		182700	Check Total:	188.16	12/9/2008	0002121	0581	3379
CURNEAL & HIGNITE IN		182701	Check Total:	41,448.52	12/9/2008	10	7470	
CURTISS, CRAIG E		182702	Check Total:	484.50	12/9/2008	1902104	0339	1259
CXTEC		182703	Check Total:	147.36	12/9/2008	0001013	0532	013X
DAVIS, BRANDON K		182704	Check Total:	121.00	12/9/2008	0132140	0584	3489
DAVIS, JONI E		182705	Check Total:	63.71	12/9/2008	0002123	0581	3379
DAWN FOOD PRODUCTS I		183091	Check Total:	1,686.40	12/9/2008	0135101	0639	
DAWSON, CASEY		182706	Check Total:	245.00	12/9/2008	0002121	0581	3379
DAY ONE PUBLISHING		182707	Check Total:	67.99	12/9/2008	0752121	0643	3379
DEAN MILK COMPANY		183092	Check Total:	60,294.32	12/9/2008	0305101	0635	
DECKER, BARBARA A.		182708	Check Total:	83.30	12/9/2008	0052053	0582	1409
DELL COMPUTER		182709	Check Total:	4,854.52	12/9/2008	0181059	0648	9018
DEMCO		182710	Check Total:	938.84	12/9/2008	0501059	0610	9050
DENNIS, DEANNA		182711	Check Total:	121.52	12/9/2008	0001124	0581	014X
DENNISON, WILLIAM R		182712	Check Total:	322.00	12/9/2008	0752053	0584	5188
DISCOVER WRITING CO		182593	Check Total:	350.00	12/3/2008	0752053	0582	1408
DISCOVERY EDUCATION		182497	Check Total:	1,687.50	11/13/2008	1681118	0646	9168
DIX-E-TOWN LANES		182713	Check Total:	65.00	12/9/2008	1902121	0894	3379
DIXON, AMANDA		182714	Check Total:	80.00	12/9/2008	0132053	0582	1409
DON'S LUMBER & HARDW		182715	Check Total:	482.28	12/9/2008	1681087	0690	087X
DOUG'S TOWING & RECO		182716	Check Total:	851.00	12/9/2008	9011096	0435	
DOYLE, JOY		182717	Check Total:	40.18	12/9/2008	1681118	0582	9168
DUKE'S SPORTING GOOD		182718	Check Total:	791.50	12/9/2008	0902104	0610	1259
DUNCAN, JOHNNY		182719	Check Total:	83.30	12/9/2008	0401118	0582	9040
DUPLICATOR SALES AND		182720	Check Total:	3,403.13	12/9/2008	0901077	0433	9090
E W JAMES		182721	Check Total:	354.30	12/9/2008	0142104	0630	1259
E'TOWN ELECTRIC SERV		182722	Check Total:	470.60	12/9/2008	2101087	0690	087X
E'TOWN ELECTRIC SERV		183093	Check Total:	265.18	12/9/2008	0135101	0663	
E'TOWN EXTERMINATING		182723	Check Total:	3,060.00	12/9/2008	2101087	0425	087X
E'TOWN HARDIN CO CHA		182724	Check Total:	800.00	12/9/2008	0011075	0810	
E'TOWN LAUNDRY & CLE		182571	Check Total:	1,801.80	11/25/2008	1901087	0690	060X
E'TOWN LAUNDRY & CLE		182725	Check Total:	4,081.00	12/9/2008	1901087	0594	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
E'TOWN OVERHEAD GARA		182726	Check Total:	135.00	12/9/2008	9731087	0432	087X
E'TOWN TRUE VALUE		182727	Check Total:	138.38	12/9/2008	0751087	0690	087X
E'TOWN WATER & GAS		182498	Check Total:	3,924.57	11/13/2008	9731087	0621	
E'TOWN WATER & GAS		182542	Check Total:	1,555.66	11/19/2008	0151987	0621	
E'TOWN WATER & GAS		182594	Check Total:	808.55	12/3/2008	0201987	0411	
E'TOWN WINNELSON CO		182543	Check Total:	579.04	11/19/2008	0751087	0690	087X
E'TOWN WINNELSON CO		182572	Check Total:	296.21	11/25/2008	9201087	0690	087X
EAGLE PAPER INC		182728	Check Total:	2,645.20	12/9/2008	9201087	0690C	087X
EAST HARDIN MIDDLE S		182729	Check Total:	1,201.08	12/9/2008	0052118	0892	3109
EAST, MICHELLE		182730	Check Total:	382.26	12/9/2008	0002053	0582	3108D
EASTER, ROY C		182731	Check Total:	428.97	12/9/2008	0001029	0339	
EDLIN, TERESA		182732	Check Total:	52.00	12/9/2008	0401104	0582	012X
EDUCATIONAL OPTIONS		182733	Check Total:	6,000.00	12/9/2008	0132118	0648	3109
EDUCATIONAL TESTING		182734	Check Total:	6,750.00	12/9/2008	0802118	0648	3108
EDWARDS, DEBORAH JOA		182735	Check Total:	90.16	12/9/2008	0052104	0581	1259
EINSTRUCTION		182736	Check Total:	4,700.10	12/9/2008	1681118	0648	9168
ELMORE, TIMOTHY		182737	Check Total:	50.96	12/9/2008	0141087	0581	9014
EMBERTON, DENISE		182738	Check Total:	147.00	12/9/2008	0002121	0581	3379
EMERINE, MARYLOU		182739	Check Total:	66.64	12/9/2008	0772053	0582	1409
ENCHANTED LEARNING		182499	Check Total:	75.00	11/13/2008	0501059	0648	9050
EQUIPMENT CONCEPTS I		183070	Check Total:	32,693.88	12/9/2008	0003610	0690	8808
ERIC ARMIN INC		182500	Check Total:	391.45	11/13/2008	0131118	0648	9013
ERIC ARMIN INC		182740	Check Total:	389.42	12/9/2008	2102121	0643	3379
EVAN-MOOR EDUCATIONA		182741	Check Total:	124.25	12/9/2008	0501121	0643	9050
EXTERIOR SUPPLY CO		182742	Check Total:	196.28	12/9/2008	1901087	0690	087X
FASTENAL COMPANY		182743	Check Total:	356.07	12/9/2008	9201087	0690	087X
FERGUSON ENTERPRISES		183071	Check Total:	5,354.38	12/9/2008	0003610	0690	8808
FIRST CITIZENS BANK		183072	Check Total:	16,261.27	12/9/2008	0003212	0831	
FISHER AUTO PARTS		182744	Check Total:	167.27	12/9/2008	9011097	0663	
FISHER SCIENTIFIC		182745	Check Total:	383.34	12/9/2008	0131118	0610	9013
FKS INTERNATIONAL IN		182746	Check Total:	10,738.00	12/9/2008	0011099	0433	
FLINN SCIENTIFIC INC		182747	Check Total:	621.98	12/9/2008	0801118	0610	9080
FLOWERS FLOWERS		182501	Check Total:	38.50	11/13/2008	110	1990	
FLOWERS FLOWERS		182595	Check Total:	35.00	12/3/2008	110	1990	
FOLLETT LIBRARY RESO		182748	Check Total:	9,204.80	12/9/2008	0301059	0641	9030
FOLLETT SOFTWARE CO.		182502	Check Total:	440.00	11/13/2008	0301059	0648	9030
FOOD LION		182749	Check Total:	468.68	12/9/2008	0751118	0610	9075
FOUR POINTS BY SHERA		182750	Check Total:	90.95	12/9/2008	0502053	0582	1409
FOUSER ENVIROMENTAL		182751	Check Total:	135.00	12/9/2008	0051087	0339	087X
FREDERICK STEEL CO		183073	Check Total:	6,274.68	12/9/2008	0003610	0690	8808

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GALT HOUSE EAST		182752	Check Total:	2,398.14	12/9/2008	0001052	0582	
GARRETT EDUCATIONAL		182753	Check Total:	612.58	12/9/2008	0901059	0641	9090
GENERAL BINDING CORP		182754	Check Total:	675.42	12/9/2008	0751118	0610	9075
GENERAL RUBBER & PLA		182755	Check Total:	50.00	12/9/2008	0001013	0690	013X
GIBSON, LYNNE		182756	Check Total:	186.20	12/9/2008	0132053	0582	3109
GOFF, CONNIE		182757	Check Total:	144.84	12/9/2008	0401118	0582	9040
GOPHER SPORT		182758	Check Total:	566.52	12/9/2008	0201118	0610	9020
GORDON FOOD SERVICE		183094	Check Total:	105,957.86	12/9/2008	1905101	0630	
GORDON, GEORGIA L		182759	Check Total:	119.96	12/9/2008	0401118	0582	9040
GRAZIANO, TARA M		182760	Check Total:	114.28	12/9/2008	0132053	0582	1409
GREAT IDEAS FOR TEAC		182761	Check Total:	164.96	12/9/2008	0142121	0643	3379
GREEN ACRES LAWN &		182762	Check Total:	555.00	12/9/2008	0751087	0424	087X
GREEN RIVER EDUCATIO		182763	Check Total:	15,655.32	12/9/2008	0002053	0810	1409
GUMDROP BOOKS		182764	Check Total:	3,909.44	12/9/2008	0791059	0641	9079
HAKANSON, BETTY J		182765	Check Total:	98.30	12/9/2008	0752053	0582	3109
HALL'S SUPPLY & TOOL		182766	Check Total:	42.13	12/9/2008	9201087	0690	087X
HALL, LESLIE		182767	Check Total:	169.93	12/9/2008	0082104	0581	1259
HAMILTON, KATHIE		182768	Check Total:	523.89	12/9/2008	0142053	0582	10L8A
HAMILTON, MARY E		182769	Check Total:	96.53	12/9/2008	9011091	0581	
HARCOURT BRACE		182770	Check Total:	61.34	12/9/2008	0402118	0644	1608
HARDIN CO CLERK		182573	Check Total:	15.00	11/25/2008	9011091	0810	
HARDIN CO FENCE CO.		182771	Check Total:	19.16	12/9/2008	0401087	0690	087X
HARDIN CO SHERIFF		182544	Check Total:	301.66	11/19/2008	0001106	0710	
HARDIN CO SHERIFF		182545	Check Total:	786.36	11/19/2008	0011074	0311	
HARDIN CO SHERIFF		182546	Check Total:	1,062.65	11/19/2008	0011074	0311	
HARDIN CO SHERIFF		182547	Check Total:	4,334.74	11/19/2008	0001106	0710	
HARDIN CO SHERIFF		182574	Check Total:	5.00	11/25/2008	9011091	0810	
HARDIN CO WATER #1		182548	Check Total:	6,383.61	11/19/2008	0301987	0411	
HARDIN CO WATER #1		182575	Check Total:	5,633.58	11/25/2008	0151987	0419	
HARDIN CO WATER #2		182503	Check Total:	10,783.31	11/13/2008	0901987	0411	
HARDIN CO WATER #2		182549	Check Total:	7,643.69	11/19/2008	0141987	0411	
HARDIN CO WATER #2		182596	Check Total:	3,874.73	12/3/2008	0181987	0411	
HARRISON, RENAE		182772	Check Total:	113.00	12/9/2008	1752028	0582	3739S
HART, KAREN K		182773	Check Total:	16.66	12/9/2008	0501118	0581	9050
HAYES, TIFFANY N		182774	Check Total:	93.10	12/9/2008	0122053	0582	1409
HCBE DIVISION OF CHI		182775	Check Total:	3,750.88	12/9/2008	0201104	0591	012X
HEARLIHY & CO		182776	Check Total:	979.97	12/9/2008	0751118	0610	9075
HEARTLAND 2-WAY RADI		182777	Check Total:	105.00	12/9/2008	1651118	0539	9165
HEARTLAND ELEMENTAR		182778	Check Total:	49.80	12/9/2008	0181118	0531	9018
HEAVENLY HAM		182779	Check Total:	52.50	12/9/2008	0011075	0630	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HEINEMANN		182780	Check Total:	670.89	12/9/2008	0142118	0643	10L8A
HENDRICKS, MICHELLE		182781	Check Total:	139.21	12/9/2008	0752118	0892	3109
HENNEQUANT, REGINA M		182782	Check Total:	61.25	12/9/2008	0001013	0581	013X
HERB JONES CHEVROLET		182783	Check Total:	447.11	12/9/2008	9011096	0669	
HERITAGE-CRYSTAL CLE		182784	Check Total:	157.31	12/9/2008	9011096	0669	
HERNANDEZ, WILLIAM T		182785	Check Total:	140.00	12/9/2008	0005565	0339	071X
HIGHSMITH COMPANY		182786	Check Total:	81.96	12/9/2008	1681059	0610	9168
HILLYARD		182787	Check Total:	1,150.02	12/9/2008	9201087	0690C	087X
HOBART SALES & SERVI		183095	Check Total:	227.50	12/9/2008	1655101	0663	
HOBBS, BETSY		182788	Check Total:	98.30	12/9/2008	0132053	0582	3109
HORIZON SOFTWARE INT		183096	Check Total:	150.00	12/9/2008	9735101	0340	
HORSE CAVE THEATRE		182840	Check Total:	50.00	12/9/2008	9761198	0894	103X
HORTON, WENDY		182789	Check Total:	186.69	12/9/2008	0002121	0581	3379
HOUGHTON MIFFLIN CO		182790	Check Total:	137.70	12/9/2008	0142118	0644	1608
HUB CITY GLASS AND M		182791	Check Total:	160.78	12/9/2008	0121087	0690	087X
HUNDLEY, JOHN ANDREW		182792	Check Total:	98.00	12/9/2008	0152104	0582	1259
HW WILSON COMPANY		182793	Check Total:	182.00	12/9/2008	1901059	0642	9190
INK SOLUTION		182794	Check Total:	968.00	12/9/2008	2101118	0734	9210
INLAND, INC		182795	Check Total:	89.64	12/9/2008	0131087	0690	087X
INTELLITOOLS INC		182796	Check Total:	378.42	12/9/2008	0002121	0648	3379
INTERNATIONAL CENTER		182797	Check Total:	210.00	12/9/2008	0752118	0643	3108
INTERNATIONAL READIN		182798	Check Total:	194.00	12/9/2008	0002053	0584	3108D
INTERSTATE BOOKS4SCH		182799	Check Total:	69.35	12/9/2008	0132118	0643	3108
ISHAM, MARY ALICE		182800	Check Total:	98.00	12/9/2008	0202053	0582	1409
JACOBI SALES INC.		182801	Check Total:	24.60	12/9/2008	9011096	0669	
JACOBI, DIANA		182802	Check Total:	100.40	12/9/2008	0011075	0630	
JAMES T ALTON		182803	Check Total:	1,534.71	12/9/2008	0772053	0582	1409
JEFFERSON CO PUBLIC		182804	Check Total:	55.78	12/9/2008	1751118	0644	086X
JENKINS, MARGIE		182805	Check Total:	25.48	12/9/2008	0302104	0581	1259
JKM TRAINING INC		182806	Check Total:	219.00	12/9/2008	0802053	0582	1409
JM SMUCKER LLC		183097	Check Total:	8,949.50	12/9/2008	9735101	0630	
JOHN CONTI COFFEE CO		182550	Check Total:	78.85	11/19/2008	110	1990	
JOHN CONTI COFFEE CO		182597	Check Total:	34.57	12/3/2008	110	1990	
JOHN HARDIN HIGH SCH		182807	Check Total:	1,387.25	12/9/2008	0132140	0584	3489
JONES, DEBBIE		182808	Check Total:	2,380.00	12/9/2008	0792104	0339	1259
JONES, LORINDA		182809	Check Total:	3,302.50	12/9/2008	0002121	0339	0349
JONES-NYARKO, BERNIC		182810	Check Total:	263.00	12/9/2008	0002121	0582	3379
JOSTENS INC		182811	Check Total:	36.64	12/9/2008	1751118	0891	086X
JP INTERVENTIONS INC		182812	Check Total:	1,597.50	12/9/2008	0052104	0339	1259
JP MORGAN CHASE BANK		182598	Check Total:	428.94	12/3/2008	0011075	0630	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JTM PROVISIONS CO		183098	Check Total:	13,944.00	12/9/2008	9735101	0630	
JW PEPPER & SON INC		182813	Check Total:	248.10	12/9/2008	0131118	0610	9013
KAESP		182814	Check Total:	135.00	12/9/2008	0142053	0582	1409
KAHLDEN, CHARISSA		182815	Check Total:	330.26	12/9/2008	0142104	0581	1259
KALAMA, LORI POHANKA		182816	Check Total:	118.30	12/9/2008	0002121	0582	3379
KAR PRODUCTS INC.		182817	Check Total:	180.29	12/9/2008	9011096	0669	
KELLEY, JIMMIE DEE		182818	Check Total:	503.23	12/9/2008	0001052	0582	
KELLEY, MICHAEL		182819	Check Total:	145.53	12/9/2008	0001013	0581	013X
KENT AUTOMOTIVE		182820	Check Total:	116.18	12/9/2008	9011096	0690	
KENWAY DISTRIBUTORS,		182821	Check Total:	11,743.98	12/9/2008	9201087	0690C	087X
KERR OFFICE GROUP		182822	Check Total:	17,015.89	12/9/2008	0791118	0610	9079
KET		182823	Check Total:	107.00	12/9/2008	0201118	0645	9020
KEY OIL COMPANY		182504	Check Total:	14,053.86	11/13/2008	0051987	0624	
KEY OIL COMPANY		182824	Check Total:	138,876.26	12/9/2008	9011096	0627	
KIDS CLOTHES		182825	Check Total:	50.00	12/9/2008	0501104	0680	012X
KIDS DISCOVER		182826	Check Total:	969.57	12/9/2008	2101059	0643	9210
KIMBALL MIDWEST		182827	Check Total:	111.93	12/9/2008	9011096	0669	
KING, ROBERT S P		182828	Check Total:	342.52	12/9/2008	0001052	0582	
KINGS DELIGHT		183099	Check Total:	1,420.00	12/9/2008	9735101	0630	
KNIGHT'S MECHANICAL		182551	Check Total:	716.78	11/19/2008	9731087	0433	087X
KNOWBUDDY RESOURCES		182829	Check Total:	1,184.93	12/9/2008	1901059	0641	9190
KODAMA, DEBORAH		182830	Check Total:	92.37	12/9/2008	0502104	0581	1259
KONICA MINOLTA BUSIN		182505	Check Total:	1,011.46	11/13/2008	0501118	0610	9050
KROGER		182552	Check Total:	146.03	11/19/2008	0011075	0630	
KROGER		182831	Check Total:	1,403.16	12/9/2008	1901118	0610	9190
KROGER		183100	Check Total:	29.75	12/9/2008	9735101	0630	
KUHN CONCRETE		183101	Check Total:	420.00	12/9/2008	9735101	0663	
KURTZ BROTHERS		182832	Check Total:	488.18	12/9/2008	0301118	0610	9030
KY ARTS COUNCIL		182833	Check Total:	20.00	12/9/2008	0001022	0582	099X
KY ASSOC ACADEMIC CO		182834	Check Total:	253.00	12/9/2008	0181118	0643	9018
KY ASSOC SCHOOL COUN		182835	Check Total:	475.00	12/9/2008	0151077	0810	9015
KY ASSOCIATION SCHOO		182836	Check Total:	200.00	12/9/2008	0132053	0582	3108
KY COALITION SCHOOL		182837	Check Total:	150.00	12/9/2008	0152118	0892	3109
KY COUNCIL ON ECONOM		182838	Check Total:	110.00	12/9/2008	2101118	0673	9210
KY READING ASSOC/IRA		182839	Check Total:	120.00	12/9/2008	9781198	0582	103X
KY SCHOOL BOARDS AS		182841	Check Total:	750.00	12/9/2008	0011099	0582	
KY SCHOOL PUBLIC REL		182842	Check Total:	180.00	12/9/2008	0011098	0582	
KY SCHOOL SERVICE		182843	Check Total:	1,216.53	12/9/2008	0051121	0610	9005
KY SCIENCE TEACHERS		182844	Check Total:	125.00	12/9/2008	0132053	0582	1409
KY STATE TREASURER		182553	Check Total:	25.00	11/19/2008	0005203	0810	037X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KY STATE TREASURER		182554	Check Total:	25.00	11/19/2008	0005203	0810	037X
KY STATE TREASURER		182555	Check Total:	25.00	11/19/2008	0005203	0810	037X
KY STATE TREASURER		182556	Check Total:	25.00	11/19/2008	0005203	0810	037X
KY STATE TREASURER		182557	Check Total:	25.00	11/19/2008	0005203	0810	037X
KY STATE TREASURER		182558	Check Total:	25.00	11/19/2008	0005203	0810	037X
KY STATE TREASURER		182599	Check Total:	50,614.11	12/3/2008	10	7461	
KY STATE TREASURER		183074	Check Total:	1,935.03	12/9/2008	110	1990	
KY UTILITIES COMPANY		182559	Check Total:	71,351.19	11/19/2008	0051987	0622	
KY UTILITIES COMPANY		182600	Check Total:	5,019.83	12/3/2008	0171987	0622	
KY VIRTUAL CAMPUS		182845	Check Total:	140.00	12/9/2008	0002796	0339	3109
LAB SAFETY SUPPLY IN		182846	Check Total:	340.40	12/9/2008	0001062	0610	
LAKESHORE LEARNING M		182847	Check Total:	1,628.21	12/9/2008	0081118	0643	9008
LANCASTER, ELIZABETH		182848	Check Total:	111.72	12/9/2008	0002006	0581	3439
LANE, KENNY		182849	Check Total:	83.30	12/9/2008	1901118	0582	9190
LANHAM, C BAUTE		182850	Check Total:	130.34	12/9/2008	0001013	0581	013X
LANHAM, ELIZABETH J		182851	Check Total:	15.00	12/9/2008	0132053	0582	3109
LAWRENCE, MARGARET		182852	Check Total:	216.58	12/9/2008	0002121	0581	3379
LEE BRICK + BLOCK		183075	Check Total:	33,034.00	12/9/2008	0003610	0690	8808
LEE'S GARDEN CENTER		182853	Check Total:	186.00	12/9/2008	0401104	0898	012X
LEE, KATHY		182854	Check Total:	394.45	12/9/2008	0002006	0581	3439
LEWIS, JAMES C		182855	Check Total:	143.70	12/9/2008	0132053	0582	1409
LEWIS, ROBERT B		182856	Check Total:	160.08	12/9/2008	0001029	0581	
LILLY, ANGELA BROWN		182857	Check Total:	179.33	12/9/2008	0002121	0581	3379
LINGUI SYSTEMS, INC.		182858	Check Total:	63.90	12/9/2008	0401118	0643	9040
LION GALLERY		182859	Check Total:	622.97	12/9/2008	0011098	0591	
LITTLE CAESARS PIZZA		182860	Check Total:	200.00	12/9/2008	0802118	0892	3108
LK TAPP AND SONS		182861	Check Total:	685.09	12/9/2008	0151087	0690	087X
LOCKWOOD, RHONDA W		182862	Check Total:	18.13	12/9/2008	0002121	0581	3379
LOOKOUT BOOKS		182863	Check Total:	90.80	12/9/2008	1681059	0641	9168
LOUISVILLE GAS AND E		182506	Check Total:	7,839.80	11/13/2008	2101987	0621	
LOVINS, JOHN BART		182864	Check Total:	5.25	12/9/2008	0001022	0630	099X
LOWE'S COMPANIES, IN		182865	Check Total:	1,160.32	12/9/2008	0131087	0690	9013
LYNN, PHYLLIS D		182866	Check Total:	11.03	12/9/2008	1752067	0581	3739
LaDUKE'S LAWN SPRINK		182867	Check Total:	525.00	12/9/2008	1901087	0424	087X
MAJOR IMAGING SYSTEM		182576	Check Total:	70.79	11/25/2008	0401118	0610	9040
MAJOR IMAGING SYSTEM		182868	Check Total:	290.58	12/9/2008	0771077	0610	9077
MANNERINOS SHEET MUS		182869	Check Total:	176.43	12/9/2008	0141118	0610	9014
MARTIN E & D CO LLC		183102	Check Total:	946.76	12/9/2008	1685101	0663	
MATHRACK		182870	Check Total:	92.46	12/9/2008	0142118	0643	10L8A
MAUZY, EVGENIA		182871	Check Total:	35.28	12/9/2008	0001124	0581	014X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MAYER-JOHNSON LLC		182872	Check Total:	1,504.00	12/9/2008	0002013	0734	4259
MAYS, ROBYN		182873	Check Total:	131.81	12/9/2008	0002121	0581	3379
MCDOUGAL LITTELL INC		182874	Check Total:	1,658.43	12/9/2008	0131918	0644	031X
MCELFRESH, STACE		182875	Check Total:	160.72	12/9/2008	0132053	0582	5188
MCGRAW-HILL SCHOOL D		182876	Check Total:	874.06	12/9/2008	0181118	0643	093X
MCKINNEY LOCKSMITH S		182877	Check Total:	127.25	12/9/2008	0771087	0690	087X
MCM ELECTRONICS		182878	Check Total:	406.51	12/9/2008	0001013	0663	013X
MCNEIL, ELIZABETH		182879	Check Total:	160.00	12/9/2008	0152104	0339	1259
MCNUTT CONSTRUCTION		182880	Check Total:	291,956.40	12/9/2008	0003611	0450	8818
MCPHERON, TAMARA M		182881	Check Total:	56.00	12/9/2008	0752104	0582	1259
MELLOY, SAMUEL		182882	Check Total:	339.54	12/9/2008	0011099	0582	
MESSINA, JUANITA		182883	Check Total:	228.34	12/9/2008	9011091	0581	
MILBY, GARY		182884	Check Total:	83.30	12/9/2008	0011080	0582	
MILBY, PAMELAY		182885	Check Total:	98.00	12/9/2008	0202053	0582	1409
MILLER, DONNA C		182886	Check Total:	101.00	12/9/2008	0772053	0582	1409
MILLER, LISA M		182887	Check Total:	100.45	12/9/2008	0005565	0581	071X
MILLER, RUTHIE LOCKA		182888	Check Total:	83.30	12/9/2008	0141118	0582	9014
MINGS, TIMOTHY DALE		182889	Check Total:	61.01	12/9/2008	0005565	0581	071X
MOBILE MINI INC		182890	Check Total:	215.18	12/9/2008	9811087	0442	087X
MONDAY, REBECCA JILL		182891	Check Total:	13.72	12/9/2008	0002006	0581	3439
MOREL CONSTRUCTION		183076	Check Total:	200,000.00	12/9/2008	0003610	0450	8807
MORGAN, DONALD		182892	Check Total:	167.58	12/9/2008	0051087	0581	9005
MUSE, TERRY		182893	Check Total:	287.14	12/9/2008	0001030	0582	
MYERS, EVA L		182894	Check Total:	74.48	12/9/2008	0001087	0581	
NAPA AUTO PARTS		182895	Check Total:	729.22	12/9/2008	9201087	0690	087X
NASCO		182896	Check Total:	827.25	12/9/2008	0401118	0610	9040
NASCO		182897	Check Total:	127.63	12/9/2008	0201118	0610	9020
NASSP		182898	Check Total:	226.00	12/9/2008	0771118	0810	9077
NATIONAL INSTITUTE O		182899	Check Total:	97.00	12/9/2008	0011099	0642	
NATIONAL MIDDLE SCHO		182900	Check Total:	72.20	12/9/2008	0151077	0643	9015
NATIONAL SCHOOL PUBL		182901	Check Total:	57.95	12/9/2008	0011098	0645	
NCS PEARSON INC		182902	Check Total:	36.75	12/9/2008	0002121	0646	3379
NEUMAN & ASSOCIATES		182903	Check Total:	273.00	12/9/2008	0081087	0339	087X
NEW HIGHLAND ELEMENT		182904	Check Total:	168.00	12/9/2008	0401077	0531	9040
NEWS ENTERPRISE		182905	Check Total:	5,377.65	12/9/2008	9201087	0542	087X
NEWS-2-YOU INC		182906	Check Total:	133.00	12/9/2008	0002121	0642	3379
NEXTEL PARTNERS		182560	Check Total:	834.53	11/19/2008	0001087	0534	
NICHOLSON, DONNA E		182907	Check Total:	839.51	12/9/2008	0752053	0320	5188
NIXON POWER SERVICES		183077	Check Total:	20,127.00	12/9/2008	0003610	0690	8808
NOIR MEDICAL TECHNOL		182908	Check Total:	23.45	12/9/2008	0002121	0610	3379

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NOLIN RURAL ELECTRIC		182577	Check Total:	91,690.04	11/25/2008	0131987	0622	
NOLIN RURAL ELECTRIC		182909	Check Total:	75.00	12/9/2008	0302104	0680	1259
NORTH HARDIN HIGH SC		182910	Check Total:	238.32	12/9/2008	2102104	0630	1259
NORTHERN KENTUCKY UN		182911	Check Total:	440.00	12/9/2008	0142053	0582	10L8A
NUCOR-VULCRAFT GROUP		183078	Check Total:	76,690.05	12/9/2008	0003610	0690	8808
OELSCHLAGER, JODY		182912	Check Total:	125.00	12/9/2008	0202104	0339	1259
OFFICE DEPOT		182913	Check Total:	5,250.03	12/9/2008	0005203	0610	037X
OFFICEMAX		182914	Check Total:	9,636.40	12/9/2008	0001011	0733	130X
OFFICEMAX		183103	Check Total:	632.52	12/9/2008	0135101	0734	
OFFICEWARE		182507	Check Total:	313.34	11/13/2008	0081077	0443	9008
OFFICEWARE		182915	Check Total:	1,850.83	12/9/2008	0171077	0443	9017
ORIENTAL TRADING CO		182916	Check Total:	447.41	12/9/2008	0002118	0610	3109
ORTIZ, RONALD		182917	Check Total:	153.10	12/9/2008	1902053	0582	5189
OVESEN, THERESA		182918	Check Total:	52.00	12/9/2008	0772104	0582	1259
PAPA JOHN'S PIZZA #4		182919	Check Total:	286.98	12/9/2008	1902118	0892	3108
PAPA JOHN'S PIZZA #4		182920	Check Total:	164.00	12/9/2008	0402118	0892	3109
PARKWAY ELEMENTARY S		182921	Check Total:	135.00	12/9/2008	0791118	0531	9079
PARRETT, SUZANNE		182922	Check Total:	94.00	12/9/2008	0202104	0582	1259
PARTS NOW!		182923	Check Total:	127.00	12/9/2008	0001013	0663	013X
PATRIOT ENGINEERING		182561	Check Total:	5,476.69	11/19/2008	0003610	0336	8808
PATRIOT ENGINEERING		182924	Check Total:	7,574.91	12/9/2008	0003610	0336	8808
PAWLEY, SHEILA		182925	Check Total:	65.00	12/9/2008	9011092	0334	
PCI EDUCATIONAL PUBL		182926	Check Total:	369.05	12/9/2008	1802121	0643	3379
PEAK, DELBERT E		182927	Check Total:	14.80	12/9/2008	0001087	0581	
PEARSON EDUCATION		182928	Check Total:	104.63	12/9/2008	0151118	0644	9015
PECK FLANNERY GREAM		182929	Check Total:	126,625.92	12/9/2008	0003611	0336	8818
PELLEGRINO, SUSAN		182508	Check Total:	47.83	11/13/2008	0002124	0581	3458
PELLEGRINO, SUSAN		182930	Check Total:	39.69	12/9/2008	0001124	0581	014X
PENNING, SUSAN G		182931	Check Total:	170.77	12/9/2008	0002121	0581	3379
PERMA BOUND BOOKS		182932	Check Total:	1,093.09	12/9/2008	0801059	0641	9080
PHILLIPS, JAMES D		182933	Check Total:	762.37	12/9/2008	0002053	0582	1409
PHILLIPS, WATEETAH		182934	Check Total:	91.63	12/9/2008	0002053	0581	3109D
PIKE, ANGELA D		182935	Check Total:	284.20	12/9/2008	0142053	0582	1409
PILGRIM'S PRIDE CORP		183104	Check Total:	11,245.44	12/9/2008	9735101	0630	
PITVOREC, ROBIN		182936	Check Total:	83.30	12/9/2008	0002117	0582	3119
PLUMBERS SUPPLY CO		182937	Check Total:	137.73	12/9/2008	0751087	0733	087X
POSITIVE PROMOTIONS		182938	Check Total:	36.65	12/9/2008	1682145	0643	3489
POSITIVE PROMOTIONS		182939	Check Total:	1,066.75	12/9/2008	0301031	0610	9030
PRESENTATION SOLUTIO		182940	Check Total:	122.51	12/9/2008	0791077	0734	9079
PRO-ED		182941	Check Total:	749.10	12/9/2008	0002121	0646	0349

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PROPES, DONNA		182942	Check Total:	54.06	12/9/2008	0302104	0582	1259
PROSYS		182943	Check Total:	8,154.42	12/9/2008	0771013	0734	013X
PROSYS		182944	Check Total:	893.00	12/9/2008	0001013	0734	013X
PYRAMID EDUCATIONAL		182945	Check Total:	54.00	12/9/2008	0081118	0531	9008
QPTS INC		182946	Check Total:	348.00	12/9/2008	0302104	0582	1259
QUALITY KITCHEN SERV		183105	Check Total:	740.70	12/9/2008	0135101	0663	
QUIKRETE COMPANIES		183079	Check Total:	17,218.16	12/9/2008	0003610	0690	8808
QUILL CORPORATION		182947	Check Total:	1,439.47	12/9/2008	0051077	0610	9005
QWEST		182601	Check Total:	812.01	12/3/2008	1902104	0532	1259
RABEN TIRE COMPANY		182948	Check Total:	1,929.61	12/9/2008	9011096	0662	
RABEN TIRE COMPANY		182949	Check Total:	2,848.64	12/9/2008	9011096	0662	
RADCLIFF ELECTRIC SU		182509	Check Total:	3,091.43	11/13/2008	9201087	0690	087X
RADCLIFF ELECTRIC SU		182602	Check Total:	6,351.58	12/3/2008	2101087	0690	087X
RADCLIFF ELECTRIC SU		183080	Check Total:	135,780.87	12/9/2008	0003610	0690	8808
RADCLIFF READING CLI		182950	Check Total:	3,805.00	12/9/2008	0002796	0339	3109
RADCLIFF-HARDIN CO		182951	Check Total:	43.00	12/9/2008	0011098	0899	
RANKIN, DOLORES		182952	Check Total:	39.20	12/9/2008	0001124	0581	014X
RASHEED, CARLA		182953	Check Total:	49.00	12/9/2008	0002053	0582	1409
RAY, ROBERT		182954	Check Total:	11.76	12/9/2008	0801087	0581	9080
RAY, SUSAN		182955	Check Total:	62.00	12/9/2008	9011092	0334	
REALITY WORKS		182956	Check Total:	1,308.85	12/9/2008	1902145	0643	3489
RED RIBBON RESOURCES		182957	Check Total:	92.80	12/9/2008	0401031	0610	9040
REED, LINDA		182958	Check Total:	131.10	12/9/2008	0502053	0582	1409
REED, MICHAEL CHRIS		182959	Check Total:	152.39	12/9/2008	0001029	0581	
RENAISSANCE LEARNING		182510	Check Total:	249.00	11/13/2008	0301059	0648	9030
RENAISSANCE LEARNING		182960	Check Total:	798.16	12/9/2008	0791059	0648	9079
RENAISSANCE LEARNING		182961	Check Total:	447.50	12/9/2008	0901118	0643	9090
REXEL SOUTHLAND ELEC		182962	Check Total:	1,496.49	12/9/2008	0151089	0736	9015
REYNOLDS, LEAH		182963	Check Total:	111.69	12/9/2008	0001118	0581	
RIDGEWAY DISTRIBUTOR		182964	Check Total:	1,975.85	12/9/2008	9011096	0669	
RIGGS, LINDA		182965	Check Total:	61.25	12/9/2008	0172053	0582	1409
RINEYVILLE BLOOMS		182966	Check Total:	239.00	12/9/2008	2101104	0894	012X
RINEYVILLE ELEMENTAR		182967	Check Total:	264.79	12/9/2008	0901077	0531	9090
RJ COOPER & ASSOCIAT		182511	Check Total:	265.00	11/13/2008	0002121	0734	3379
ROBERTS FAMILY FARM		182968	Check Total:	257.50	12/9/2008	1652006	0894	1359
ROBINSON, JANET		182969	Check Total:	93.32	12/9/2008	0182104	0582	1259
ROBY'S COUNTRY GARDE		183106	Check Total:	7,440.52	12/9/2008	0175101	0630	
ROLAND, GWEN		182512	Check Total:	99.00	11/13/2008	0005203	0810	037X
ROPPEL SERVICE CENTE		182970	Check Total:	87.50	12/9/2008	9011096	0435	
ROSE, WILLIAM		182971	Check Total:	41.00	12/9/2008	9011092	0334	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ROY, JENNIFER		182972	Check Total:	30.38	12/9/2008	0002121	0581	3379
RSC EQUIPMENT RENTAL		182973	Check Total:	113.72	12/9/2008	0051087	0442	087X
RUMPKE OF KY		182974	Check Total:	10,487.00	12/9/2008	0081087	0421	087X
RUSSELL, MICHELLE M		182975	Check Total:	225.10	12/9/2008	0752053	0582	1409
RYAN, GINA		182976	Check Total:	410.12	12/9/2008	0005565	0581	071X
SA PIAZZA & ASSOCIAT		183107	Check Total:	3,299.04	12/9/2008	9735101	0630	
SADDLEBACK EDUCATION		182977	Check Total:	98.73	12/9/2008	0132118	0643	3108
SAFEGUARD BUSINESS S		182978	Check Total:	181.97	12/9/2008	0801977	0610	
SAM'S SEPTIC SERVICE		182979	Check Total:	2,000.00	12/9/2008	0801087	0432	087X
SANDERS, MARY K		182980	Check Total:	374.98	12/9/2008	0001052	0581	
SANTEK		182981	Check Total:	88.84	12/9/2008	9201087	0421	087X
SARA LEE BAKERY GROU		183108	Check Total:	4,666.99	12/9/2008	0145101	0630	
SARCOM, INC.		182982	Check Total:	1,594.00	12/9/2008	1902121	0734	3379
SARCOM, INC.		183109	Check Total:	850.00	12/9/2008	9735101	0734	
SAX ARTS AND CRAFTS		182983	Check Total:	923.54	12/9/2008	0751118	0610	9075
SCANTRON CORPORATION		182984	Check Total:	133.77	12/9/2008	0751118	0610	9075
SCHOLASTIC BOOK CLUB		182985	Check Total:	283.85	12/9/2008	9822121	0643	3379
SCHOLASTIC SOFTWARE		182513	Check Total:	225.00	11/13/2008	0501059	0648	9050
SCHONE, MIA		182986	Check Total:	245.00	12/9/2008	0002065	0339	0427
SCHOOL COUNSELOR RES		182987	Check Total:	97.21	12/9/2008	0081031	0647	9008
SCHOOL SPECIALTY INC		182988	Check Total:	154.40	12/9/2008	0001011	0610	130X
SCHOOL SPECIALTY INC		182989	Check Total:	18,122.84	12/9/2008	0502121	0643	3379
SCOTT, ERICA M		182990	Check Total:	205.21	12/9/2008	2102104	0581	1259
SEARS		182991	Check Total:	370.70	12/9/2008	0001022	0731	099X
SELLERS, TAMITHA		182992	Check Total:	1,000.00	12/9/2008	0002118	0240	4018
SERVICE SOLUTIONS GR		183110	Check Total:	888.10	12/9/2008	1655101	0663	
SETON INDENTIFICATIO		182993	Check Total:	62.35	12/9/2008	0501087	0690	087X
SHAGOOL, JAYNE		182994	Check Total:	160.23	12/9/2008	1901065	0581	071X
SHERMAN-CARTER-BARNH		182995	Check Total:	5,991.12	12/9/2008	0003610	0336	8808
SHIRCLIFF, BRENDA		182996	Check Total:	83.30	12/9/2008	0501118	0582	9050
SIGNMAKERS INC		182997	Check Total:	400.00	12/9/2008	1901087	0490	087X
SILAS, ASHLEY		182998	Check Total:	93.10	12/9/2008	0132053	0582	1409
SILVER STRONG & ASSO		182999	Check Total:	505.84	12/9/2008	0001053	0645	062X
SILVER STRONG & ASSO		183000	Check Total:	5,000.00	12/9/2008	0001053	0320	062X
SIMMONS, JAMES R		183001	Check Total:	36.51	12/9/2008	0001087	0581	
SIMPLEXGRINNEL		183081	Check Total:	219.03	12/9/2008	0003610	0690	8808
SIMPLEXGRINNEL		183111	Check Total:	601.73	12/9/2008	0135101	0663	
SIZEMORE, DEBORAH S		183002	Check Total:	34.21	12/9/2008	0002121	0581	3379
SKAGGS, CHRISSY		183003	Check Total:	49.00	12/9/2008	0142053	0582	1409
SKEETERS,BENNETT & W		183004	Check Total:	3,402.00	12/9/2008	0011071	0332	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SLAVEN, JAMES		183005	Check Total:	132.00	12/9/2008	0752053	0584	5188
SMART APPLE MEDIA		183006	Check Total:	1,613.53	12/9/2008	0171059	0641	9017
SMART SYSTEMS		183112	Check Total:	19,172.00	12/9/2008	9735101	0433	
SMITH, KASEY		183007	Check Total:	124.46	12/9/2008	0002121	0581	3379
SMITH, NANCY		183008	Check Total:	20.58	12/9/2008	0001137	0581	
SMITH,JAMES U		183009	Check Total:	135.46	12/9/2008	0802104	0582	1259
SOUTHPAW ENTERPRISES		183010	Check Total:	215.40	12/9/2008	0002121	0610	3379
SPECIALTY DESIGN COR		183011	Check Total:	509.00	12/9/2008	0181118	0735	9018
SPRINGFIELD STAMP AN		183012	Check Total:	7.70	12/9/2008	0002121	0610	3379
SRA/MCGRAW-HILL		183013	Check Total:	296.96	12/9/2008	0202118	0644	1609
STAGERIGHT CORP		182514	Check Total:	14,136.76	11/13/2008	9841022	0733	099XB
STANTON'S SHEET MUSI		183014	Check Total:	342.76	12/9/2008	0201118	0645	9020
STUECKER, CARMEN MAR		183015	Check Total:	47.04	12/9/2008	9761198	0582	103X
SUBWAY		183016	Check Total:	85.96	12/9/2008	1682053	0630	1409
SUPER DUPER, INC.		183017	Check Total:	547.11	12/9/2008	0142121	0643	3379
SUPERIOR ONE SOURCE		183018	Check Total:	137.08	12/9/2008	0201087	0690	9020
SWEAT SHOP, THE		183019	Check Total:	400.00	12/9/2008	0901118	0674	9090
SYLVAN LEARNING OF E		183020	Check Total:	9,435.25	12/9/2008	0002796	0339	3109
TABB, ELIZABETH		183021	Check Total:	98.00	12/9/2008	0001037	0582	
TALK TOOLS		183022	Check Total:	34.53	12/9/2008	0401118	0690	9040
TATE, EARLA		182562	Check Total:	1,926.53	11/19/2008	0752053	0320	5188
TEACHER'S CURRICULUM		183023	Check Total:	466.56	12/9/2008	0771118	0644	9077
TEACHER'S DISCOVERY		183024	Check Total:	319.97	12/9/2008	0131118	0610	9013
TENNIS TECHNOLOGY IN		183025	Check Total:	29,029.14	12/9/2008	1901087	0690	087X
TERRY, JOHN		183026	Check Total:	28.91	12/9/2008	0131087	0581	9013
TEXTBOOK BROKERS		183027	Check Total:	702.90	12/9/2008	0771118	0644	9077
THERAPEUTIC TRAINING		183028	Check Total:	180.00	12/9/2008	0082104	0339	1259
THERMAL EQUIPMENT		183029	Check Total:	4,565.16	12/9/2008	1901087	0431	087X
THOMAS, MARK		183030	Check Total:	57.00	12/9/2008	0401077	0582	9040
THORNTON, RICHARD		183031	Check Total:	486.51	12/9/2008	0011098	0581	
TIGERDIRECT		183032	Check Total:	7,567.59	12/9/2008	0132121	0734	3379
TOSHIBA BUSINESS SOL		182515	Check Total:	63.78	11/13/2008	0081077	0610	9008
TOSHIBA BUSINESS SOL		182516	Check Total:	1,529.65	11/13/2008	0751118	0443	9075
TOSHIBA BUSINESS SOL		183033	Check Total:	230.60	12/9/2008	1752067	0433	3739
TR TECHNOLOGY RESOUR		182517	Check Total:	1,500.00	11/13/2008	0001013	0339	013X
TRANE COMPANY, THE		183082	Check Total:	89,534.03	12/9/2008	0003610	0690	8808
TRIUMPH LEARNING		183034	Check Total:	2,013.25	12/9/2008	0152118	0643	3108
TROXELL COMMUNICATIO		183035	Check Total:	3,775.00	12/9/2008	0002013	0734	1628
TSC STORES		183036	Check Total:	254.86	12/9/2008	9201087	0690	087X
TYSON FOODS, INC.		183113	Check Total:	7,804.00	12/9/2008	9735101	0630	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
U.S. INDUSTRIAL FLUI		183037	Check Total:	200.50	12/9/2008	9011096	0669	
UHL TRUCK SALES		183038	Check Total:	4,137.79	12/9/2008	9011096	0669	
UNDERDONK, PAUL		183039	Check Total:	93.10	12/9/2008	0131053	0582	9013
UNITED PARCEL SERVIC		182518	Check Total:	39.17	11/13/2008	0001080	0539	
UNITED PARCEL SERVIC		182578	Check Total:	43.50	11/25/2008	0001080	0539	
UNSELD ADKINS, KIM		183040	Check Total:	183.75	12/9/2008	0002121	0582	3379
US BANK		183083	Check Total:	176,070.00	12/9/2008	0003212	0831	
VANYO, SHELLY		183041	Check Total:	229.32	12/9/2008	0772053	0582	1409
VINE GROVE CHAMBER O		183042	Check Total:	60.00	12/9/2008	1651077	0810	9165
VINE GROVE ELEMENTAR		183043	Check Total:	532.56	12/9/2008	1651118	0433	9165
WALMART STORES #0709		183044	Check Total:	8,329.89	12/9/2008	2101118	0734	9210
WARREN'S VINE GROVE		183045	Check Total:	12.00	12/9/2008	0791087	0626	9079
WASSERSTROM COMPANY		183114	Check Total:	147.60	12/9/2008	9735101	0630	
WASTE TRANSPORT SERV		183046	Check Total:	1,816.00	12/9/2008	1101087	0421	087X
WELLER AUTO PARTS		183047	Check Total:	1,255.00	12/9/2008	9011096	0663	
WEST HARDIN MIDDLE S		183048	Check Total:	627.39	12/9/2008	1681118	0443	9168
WEST MUSIC		183049	Check Total:	29.85	12/9/2008	0181118	0610	093X
WHITED, JENNIFER		183050	Check Total:	59.52	12/9/2008	0792104	0581	1259
WHITTENBERG CONSTRUC		183051	Check Total:	32,165.00	12/9/2008	0003610	0450	8825
WILCOXSON, RETHA S		183052	Check Total:	49.00	12/9/2008	0792053	0582	1409
WILSON, RACHEL B		183053	Check Total:	147.00	12/9/2008	0752140	0584	3489
WINDSTREAM		182519	Check Total:	42.81	11/13/2008	1905101	0532	
WINDSTREAM		182520	Check Total:	46.27	11/13/2008	1685101	0532	
WINDSTREAM		182521	Check Total:	46.27	11/13/2008	0155101	0532	
WINDSTREAM		182522	Check Total:	47.06	11/13/2008	0505101	0532	
WINDSTREAM		182523	Check Total:	47.23	11/13/2008	0905101	0532	
WINDSTREAM		182524	Check Total:	47.23	11/13/2008	0151087	0532	9015
WINDSTREAM		182525	Check Total:	47.23	11/13/2008	0205101	0532	
WINDSTREAM		182526	Check Total:	47.23	11/13/2008	0305101	0532	
WINDSTREAM		182527	Check Total:	50.62	11/13/2008	0902104	0532	1259
WINDSTREAM		182528	Check Total:	53.28	11/13/2008	0055101	0532	
WINDSTREAM		182529	Check Total:	60.59	11/13/2008	0145101	0532	
WINDSTREAM		182530	Check Total:	62.39	11/13/2008	0901087	0532	9090
WINDSTREAM		182531	Check Total:	68.55	11/13/2008	0001087	0532	
WINDSTREAM		182532	Check Total:	91.13	11/13/2008	9781198	0532	103X
WINDSTREAM		182533	Check Total:	933.66	11/13/2008	0001087	0532	
WINDSTREAM		182534	Check Total:	2,582.20	11/13/2008	0001087	0532	
WINDSTREAM		182563	Check Total:	46.90	11/19/2008	0001087	0532	
WINDSTREAM		182564	Check Total:	89.78	11/19/2008	0152104	0532	1259
WINDSTREAM		182565	Check Total:	103.53	11/19/2008	1902104	0532	1259

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WINDSTREAM		182566	Check Total:	103.95	11/19/2008	0141987	0532	
WINDSTREAM		182567	Check Total:	260.00	11/19/2008	0171087	0532	9017
WINDSTREAM		182568	Check Total:	3,182.49	11/19/2008	0001013	0532	013X
WINDSTREAM		182579	Check Total:	46.27	11/25/2008	0405101	0532	
WINDSTREAM		182580	Check Total:	46.27	11/25/2008	0001087	0532	
WINDSTREAM		182581	Check Total:	46.27	11/25/2008	1751087	0532	
WINDSTREAM		182582	Check Total:	50.32	11/25/2008	0202104	0532	1259
WINDSTREAM		182583	Check Total:	129.60	11/25/2008	9761198	0532	103X
WINDSTREAM		182584	Check Total:	156.46	11/25/2008	0131987	0532	
WINDSTREAM		182585	Check Total:	255.28	11/25/2008	0901087	0532	9090
WINDSTREAM		182586	Check Total:	257.27	11/25/2008	0201087	0532	9020
WINDSTREAM		182587	Check Total:	274.37	11/25/2008	0301087	0532	9030
WINDSTREAM		182588	Check Total:	395.12	11/25/2008	0051087	0532	9005
WINDSTREAM		182603	Check Total:	206.11	12/3/2008	0141087	0532	9014
WISE, ALEX		183054	Check Total:	124.45	12/9/2008	0002065	0339	0427
WITTENBACK, JOHN J		183055	Check Total:	83.30	12/9/2008	0151053	0582	9015
WOODLAND ELEMENTARY		183056	Check Total:	50.20	12/9/2008	0082121	0643	3379
WORKWELL		183057	Check Total:	1,752.00	12/9/2008	9011092	0341	
WQXE FM 98.3		183058	Check Total:	250.00	12/9/2008	0011098	0541	
XEROX CORP		183059	Check Total:	63.46	12/9/2008	9011091	0443	
YATES & YATES, LLC		182535	Check Total:	353.69	11/13/2008	0051087	0432	087X
ZAGAR, CAROL		183060	Check Total:	100.00	12/9/2008	0001022	0339	099X
ZEE MEDICAL INC		183061	Check Total:	1,127.80	12/9/2008	0002121	0692	3379
ZOELLER, ANGELA J		183062	Check Total:	93.10	12/9/2008	1902053	0582	5189
Grand Total:				**4,057,183.18**				