1/7/2009

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		183186	Check Total:	526.54	1/7/2009	0751087	0433	087X
A BETTER GRADE TUTOR		183187	Check Total:	3,304.00	1/7/2009	0002796	0339	3109
A TO Z IN-HOME TUTOR		183188	Check Total:	5,018.75	1/7/2009	0002796	0339	3109
A-C BRAKE CO., INC.		183189	Check Total:	798.46	1/7/2009	9011096	0669	
A.W. PELLER & ASSOCI		183190	Check Total:	101.09	1/7/2009	0001011	0643	130X
ABBOTT, SHERRY		183191	Check Total:	123.48	1/7/2009	0001013	0581	013X
ABELL & ATHERTON EDU		183192	Check Total:	500.00	1/7/2009	0151053	0582	9015
ACE SIGNS & GRAPHICS		183193	Check Total:	4.50	1/7/2009	9011092	0610	
ACT THE AMERICAN TES		183194	Check Total:	30.00	1/7/2009	9781198	0582	103X
ACUTE CARE OF ELIZAB		183195	Check Total:	27.00	1/7/2009	9011092	0334	
ADAIR, CINDY		183196	Check Total:	315.56	1/7/2009	0002121	0582	3379
AIRGAS		183197	Check Total:	78.50	1/7/2009	2101118	0449	9210
ALLIANCE CORPORATION		183638	Check Total:	502,772.70	1/7/2009	0003610	0450	8808
ALLIED REHABILITATIO		183198	Check Total:	9,550.00	1/7/2009	0002121	0339	3379
AMERICAN FARM BUREAU		183199	Check Total:	34.48	1/7/2009	0752140	0643	3489
AMERICAN RED CROSS		183200	Check Total:	135.00	1/7/2009	0005203	0810	037X
AMERICAN RED CROSS		183201	Check Total:	120.00	1/7/2009	0005203	0810	037X
AMERIGAS		183115	Check Total:	6.00	12/10/2008	9731087	0623	
AMSTERDAM PRINTING		183202	Check Total:	104.33	1/7/2009	0151118	0610	9015
APOLLO OIL, LLC		183203	Check Total:	3,775.73	1/7/2009	9011096	0661	
APPELT, KATHI		183204	Check Total:	1,800.00	1/7/2009	0002797	0320	3109M
APPERSON EDUCATIONAL		183205	Check Total:	473.86	1/7/2009	1651118	0610	9165
APPLE COMPUTER, INC.		183206	Check Total:	2,000.00	1/7/2009	0752155	0734	3489
APPLIANCE PARTS OF R		183207	Check Total:	2,429.39	1/7/2009	0771087	0690	087X
APPLIANCE PARTS OF R		183609	Check Total:	874.87	1/7/2009	0755101	0630	
ARNOLD, MICHAEL A		183208	Check Total:	377.30	1/7/2009	0001013	0581	013X
AROCHO, OLGA		183209	Check Total:	35.28	1/7/2009	0002124	0581	3459
ASCD		183210	Check Total:	49.00	1/7/2009	0771118	0810	9077
AT&T MOBILITY		183150	Check Total:	600.43	12/17/2008	0001087	0534	
ATCO INTERNAT'L		183211	Check Total:	870.00	1/7/2009	0051087	0690	087X
ATS PROJECT SUCCESS		183212	Check Total:	4,125.00	1/7/2009	0002796	0339	3109
ATTAINMENT COMPANY I		183213	Check Total:	74.00	1/7/2009	0002121	0610	3379
AUDIO-TECHNICA US IN		183214	Check Total:	288.75	1/7/2009	0001022	0433	099X
AWARDS CENTER		183215	Check Total:	778.00	1/7/2009	0011099	0899	
BAKER, JENNIFER		183216	Check Total:	86.24	1/7/2009	0902104	0581	1259
BAKER, TARA		183217	Check Total:	91.14	1/7/2009	0202104	0581	1259
BALLARD, JONATHAN N		183218	Check Total:	93.10	1/7/2009	0011099	0582	
BANC OF AMERICA LEAS		183116	Check Total:	715.22	12/10/2008	0501118	0443	9050
BANK OF NEW YORK		183219	Check Total:	243,204.50	1/7/2009	0003212	0911	
BANK OF NEW YORK		183220	Check Total:	436,661.74	1/7/2009	0003212	0831	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BANK OF NEW YORK		183221	Check Total:	713,883.40	1/7/2009	0003212	0831	
BARNES & NOBLE INC		183222	Check Total:	1,782.33	1/7/2009	1752067	0643	3739
BARREN CO BUSINESS		183223	Check Total:	595.31	1/7/2009	0001052	0610	
BARRET-FISHER CO INC		183224	Check Total:	1,262.85	1/7/2009	9201087	0690C	087X
BASHAM LUMBER COMPAN		183225	Check Total:	300.94	1/7/2009	0771087	0690	087X
BATISTONI, JOSEPH		183226	Check Total:	211.31	1/7/2009	1752067	0582	3739S
BAUER, SARAH		183227	Check Total:	1,000.00	1/7/2009	0002118	0240	4018
BECCA'S FLIP TOWN		183228	Check Total:	80.00	1/7/2009	0201104	0894	012X
BENDER, ASHLEY NICOL		183229	Check Total:	41.16	1/7/2009	0001137	0581	
BENNETT, CHERYL		183230	Check Total:	150.00	1/7/2009	0152104	0339	1259
BEST ACCESS SYSTEMS		183231	Check Total:	447.12	1/7/2009	0181087	0690	087X
BEST EXPRESS FOODS,		183610	Check Total:	3,766.55	1/7/2009	9735101	0630	
BG CONSOLIDATED, INC		183232	Check Total:	17,624.70	1/7/2009	0771118	0610	9077
BLUE MOUNTAIN COMPAN		183639	Check Total:	24,530.00	1/7/2009	0003610	0690	8808
BLUEGRASS CELLULAR		183151	Check Total:	918.37	12/17/2008	0001087	0534	
BLUEGRASS MIDDLE SCH		183233	Check Total:	790.19	1/7/2009	0152121	0894	3379
BLUEGRASS TANK AND E		183611	Check Total:	25.00	1/7/2009	0145101	0663	
BONNIE O'NEAL CONSUL		183234	Check Total:	1,869.28	1/7/2009	0002053	0320	3208
BOOKSTORE, THE		183235	Check Total:	590.73	1/7/2009	0002053	0647	3109D
BOOKSTORE, THE		183236	Check Total:	311.76	1/7/2009	2101059	0641	9210
BOONE, STEPHEN F		183237	Check Total:	83.30	1/7/2009	0002053	0582	4259
BORDERS BOOKS		183238	Check Total:	24.29	1/7/2009	0131118	0645	9013
BOTTOM LINE SERVICES		183152	Check Total:	90.00	12/17/2008	510	1990	
BRAINPOP.COM, LLC		183239	Check Total:	450.00	1/7/2009	0801118	0648	9080
BRAMLETT, RALEIGH LE		183240	Check Total:	185.00	1/7/2009	0005565	0339	071X
BRANDENBURG TELEPHON		183117	Check Total:	203.65	12/10/2008	2101087	0532	9210
BRANDENBURG TELEPHON		183118	Check Total:	514.38	12/10/2008	0771087	0532	9077
BRAY, ANNA		183241	Check Total:	113.19	1/7/2009	0005565	0581	071X
BRENCO DOCUMENT SHRE		183242	Check Total:	152.00	1/7/2009	0002121	0339	3379
BRODART CO		183243	Check Total:	88.47	1/7/2009	0301059	0610	9030
BROOKWOOD FARMS INC		183612	Check Total:	5,600.00	1/7/2009	9735101	0630	
BROWN, LISA		183244	Check Total:	49.00	1/7/2009	1902053	0582	5189
BUCKLES, BENITA		183245	Check Total:	84.28	1/7/2009	0002053	0581	3109D
BUD'S PRODUCE, INC.		183613	Check Total:	13,092.26	1/7/2009	2105101	0630	
BUREAU OF EDUCATION		183246	Check Total:	199.00	1/7/2009	0132053	0582	1409
BUREAU OF EDUCATION		183247	Check Total:	624.75	1/7/2009	0001011	0645	130X
BURRESS, SCOTT		183248	Check Total:	300.00	1/7/2009	0001022	0339	099X
C & T DESIGN & EQUIP		183614	Check Total:	1,500.00	1/7/2009	0135101	0663	
CARNEGIE LEARNING IN		183249	Check Total:	8,710.28	1/7/2009	1902118	0644	5188
CAROLINA BIOLOGICAL		183250	Check Total:	865.33	1/7/2009	1901118	0610	9190

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CARTER, LORI		183251	Check Total:	238.63	1/7/2009	0002121	0581	3379
CASE, MELISSA D		183252	Check Total:	83.30	1/7/2009	0202053	0582	1409
CASELEY, JUDITH		183253	Check Total:	1,500.00	1/7/2009	0002797	0320	3109M
CATLETT, SUSAN		183254	Check Total:	109.27	1/7/2009	0142104	0581	1259
CDW GOVERNMENT INC		183255	Check Total:	493.68	1/7/2009	0002013	0734	4259
CENTRAL HARDIN HIGH		183256	Check Total:	2,952.57	1/7/2009	1902118	0892	3109
CENTRAL KY BEARING &		183257	Check Total:	92.03	1/7/2009	0401087	0690	087X
CENTRAL RESTAURANT P		183258	Check Total:	142.42	1/7/2009	0752145	0690	3489
CHEEVER INDUSTRIES		183259	Check Total:	398.00	1/7/2009	0001013	0663	013X
CHEMTREAT, INC		183260	Check Total:	445.86	1/7/2009	2101087	0690	087X
CHILDREN'S PLUS, INC		183261	Check Total:	2,238.65	1/7/2009	0201059	0641	9020
CINERGY COMMUNICATIO		183153	Check Total:	12,278.41	12/17/2008	0001013	0533	013X
CIT TECHNOLOGY FINAN		183119	Check Total:	339.00	12/10/2008	0401118	0443	9040
CITY CAB		183262	Check Total:	38.00	1/7/2009	0802104	0591	1259
CITY OF VINE GROVE		183120	Check Total:	1,971.45	12/10/2008	1651987	0411	
CLASSROOM PRODUCTS		183263	Check Total:	32.43	1/7/2009	0181118	0643	093X
CLEM'S REFRIGERATED		183615	Check Total:	30,358.57	1/7/2009	0805101	0630	
CLEMONS, SHEILA K		183264	Check Total:	188.03	1/7/2009	1902144	0582	3489
CLUB Z! INC		183265	Check Total:	1,155.00	1/7/2009	0002796	0339	3109
CMS COMMUNICATIONS I		183266	Check Total:	298.94	1/7/2009	0011099	0532	
COAKLEY, PATRICIA		183267	Check Total:	147.00	1/7/2009	9781119	0581	103X
COBBLESTONE CATERING		183177	Check Total:	1,000.00	12/23/2008	0001022	0631	099X
COCA COLA BOTTLING C		183616	Check Total:	7,613.90	1/7/2009	1685101	0630	
COLLEGE BOARD		183268	Check Total:	250.00	1/7/2009	0001118	0339	066X
COLONNA, BRENDA		183269	Check Total:	14.70	1/7/2009	0002124	0581	3459
COOMES, PATRICIA		183270	Check Total:	75.00	1/7/2009	9011092	0334	
COOPER, FLOYD		183271	Check Total:	1,500.00	1/7/2009	0002797	0320	3109M
CORDER, TANYA		183272	Check Total:	49.00	1/7/2009	0132053	0582	1409
CORPORATE EXPRESS		183273	Check Total:	448.26	1/7/2009	0301118	0734	9030
CORVIN'S FLOOR COVER		183274	Check Total:	25.02	1/7/2009	0121087	0690	087X
COUNTRY HOME BAKERS		183617	Check Total:	4,027.50	1/7/2009	9735101	0630	
COX, DEBORAH J		183275	Check Total:	196.98	1/7/2009	0172104	0581	1259
CREEKSIDE ELEMENTARY		183276	Check Total:	504.00	1/7/2009	0171118	0339	056X
CREPPS, JESSICA		183277	Check Total:	205.31	1/7/2009	0002121	0581	3379
CROSS, CATHERINE		183278	Check Total:	30.87	1/7/2009	9201134	0581	
CURTISS, CRAIG E		183279	Check Total:	769.50	1/7/2009	1902104	0339	1259
CURTSINGER, MELISSA		183280	Check Total:	81.00	1/7/2009	0132145	0584	3489
D-C ELEVATOR CO. INC		183281	Check Total:	1,572.25	1/7/2009	1901087	0432	087X
DAVIS, JONI E		183282	Check Total:	302.24	1/7/2009	0002123	0581	3379
DAWN FOOD PRODUCTS I		183618	Check Total:	872.50	1/7/2009	0135101	0639	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DAWSON, CASEY		183283	Check Total:	111.72	1/7/2009	0002121	0581	3379
DEAN MILK COMPANY		183619	Check Total:	44,570.24	1/7/2009	0145101	0635	
DELL COMPUTER		183284	Check Total:	2,002.17	1/7/2009	0001124	0645	014X
DEMCO		183285	Check Total:	713.06	1/7/2009	1901059	0610	9190
DENNIS, DEANNA		183286	Check Total:	67.13	1/7/2009	0002124	0581	3459
DENNISON, WILLIAM R		183287	Check Total:	169.00	1/7/2009	0752053	0584	5188
DINAH-MIGHT ADVENTUR		183288	Check Total:	46.40	1/7/2009	0402121	0643	3379
DISCOUNT SCHOOL SUPP		183289	Check Total:	35.64	1/7/2009	0002006	0610	1359
DISCOVERY EDUCATION		183290	Check Total:	275.00	1/7/2009	0002013	0648	1629
DON'S LUMBER & HARDW		183291	Check Total:	701.79	1/7/2009	0201087	0690	087X
DOUG'S TOWING & RECO		183292	Check Total:	306.00	1/7/2009	9011096	0435	
DOVER, MELISSA		183293	Check Total:	399.35	1/7/2009	0002121	0581	3379
DREAM+DO LLC		183294	Check Total:	350.00	1/7/2009	0011071	0339	
DUKE'S SPORTING GOOD		183295	Check Total:	711.55	1/7/2009	2101077	0610	9210
DUPLICATOR SALES AND		183296	Check Total:	2,437.74	1/7/2009	9011096	0443	
E'TOWN COMMUNITY & T		183297	Check Total:	222.25	1/7/2009	1751067	0646	050X
E'TOWN ELECTRIC SERV		183298	Check Total:	464.85	1/7/2009	0771087	0690	087X
E'TOWN EXTERMINATING		183299	Check Total:	3,060.00	1/7/2009	0771087	0425	087X
E'TOWN HARDIN CO CHA		183300	Check Total:	8.00	1/7/2009	0011075	0630	
E'TOWN KITCHENS & BA		183301	Check Total:	197.00	1/7/2009	0131087	0733	087X
E'TOWN LAUNDRY & CLE		183302	Check Total:	3,902.05	1/7/2009	0201087	0594	9020
E'TOWN TRUE VALUE		183303	Check Total:	90.85	1/7/2009	9201087	0690	087X
E'TOWN WATER & GAS		183121	Check Total:	12,676.27	12/10/2008	1901987	0621	
E'TOWN WATER & GAS		183154	Check Total:	3,856.12	12/17/2008	0401987	0621	
E'TOWN WATER & GAS		183178	Check Total:	1,993.34	12/23/2008	0201987	0411	
E'TOWN WINAIR CO		183122	Check Total:	2,000.99	12/10/2008	0141087	0690	087X
E'TOWN WINNELSON CO		183123	Check Total:	546.67	12/10/2008	2101087	0690	087X
E'TOWN WINNELSON CO		183155	Check Total:	640.94	12/17/2008	9201087	0690	087X
E'TOWN WINNELSON CO		183179	Check Total:	1,505.07	12/23/2008	9201087	0690	087X
EAGLE PAPER INC		183304	Check Total:	743.20	1/7/2009	0201087	0690	9020
EASTER, ROY C		183305	Check Total:	759.81	1/7/2009	0001029	0339	
EBSCO SUBSCRIPTION S		183306	Check Total:	399.65	1/7/2009	1681059	0642	9168
EDLIN, TERESA		183307	Check Total:	73.50	1/7/2009	0401104	0582	012X
EDUCATIONAL OPTIONS		183308	Check Total:	9,600.00	1/7/2009	0002013	0648	1629
EIGENHEER, TROY		183309	Check Total:	1,000.00	1/7/2009	0002118	0240	4018
ELECTRIC EEL		183310	Check Total:	407.71	1/7/2009	9201087	0690	087X
EMBERTON, DENISE		183311	Check Total:	146.27	1/7/2009	0002121	0581	3379
ENCHANTED LEARNING		183312	Check Total:	140.00	1/7/2009	0141121	0648	9014
EQUIPMENT CONCEPTS I		183640	Check Total:	47,500.00	1/7/2009	0003610	0690	8808
ERIC ARMIN INC		183313	Check Total:	680.00	1/7/2009	1682118	0643	1609

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
FAMILY FUN		183314	Check Total:	16.95	1/7/2009	0792104	0642	1259
FASTENAL COMPANY		183315	Check Total:	194.29	1/7/2009	9201087	0690	087X
FERGUSON ENTERPRISES		183641	Check Total:	39,705.99	1/7/2009	0003610	0690	8808
FILM IDEAS INC		183316	Check Total:	460.00	1/7/2009	0001188	0645	
FISHER AUTO PARTS		183317	Check Total:	208.15	1/7/2009	9011097	0663	
FOLLETT EDUCATIONAL		183318	Check Total:	11.16	1/7/2009	0081118	0644	9008
FOLLETT LIBRARY RESO		183319	Check Total:	3,378.06	1/7/2009	0771059	0641	9077
FOLLETT SOFTWARE CO.		183320	Check Total:	362.51	1/7/2009	0751059	0734	9075
FOLLETT SOFTWARE CO.		183321	Check Total:	440.00	1/7/2009	0151059	0648	9015
FOOD LION		183322	Check Total:	584.67	1/7/2009	0751118	0610	9075
FOUSER ENVIROMENTAL		183323	Check Total:	10.00	1/7/2009	0501087	0339	087X
FOX, KIMBERLY		183324	Check Total:	16.66	1/7/2009	0501118	0582	9050
FRANCOTYP-POSTALIA M		183325	Check Total:	127.75	1/7/2009	0131118	0531	9013
FREDERICK STEEL CO		183642	Check Total:	24,559.06	1/7/2009	0003610	0690	8808
FREY SCIENTIFIC COMP		183326	Check Total:	12,409.88	1/7/2009	1682118	0643	1609
FULL COMPASS SYSTEMS		183327	Check Total:	326.99	1/7/2009	1901118	0433	9190
FUTURE PROBLEM SOLVI		183328	Check Total:	134.00	1/7/2009	0141118	0648	9014
G C BURKHEAD SCHOOL		183329	Check Total:	720.00	1/7/2009	0201077	0531	9020
G.M. GLASS & MIRROR		183330	Check Total:	473.00	1/7/2009	0771087	0690	087X
GALE GROUP INC		183331	Check Total:	363.90	1/7/2009	0751059	0641	9075
GARRETT EDUCATIONAL		183332	Check Total:	1,098.69	1/7/2009	1901059	0641	9190
GENERAL BINDING CORP		183333	Check Total:	78.65	1/7/2009	0801118	0610	9080
GIBSON, DAYNA B		183334	Check Total:	63.40	1/7/2009	0001137	0581	
GIST PIANO CENTER		183335	Check Total:	130.50	1/7/2009	0001022	0339	099X
GOLDEN CORRAL FAMILY		183336	Check Total:	157.32	1/7/2009	0002118	0892	3119
GOODMAN, TERRI L		183337	Check Total:	147.49	1/7/2009	1682104	0581	1259
GORDON FOOD SERVICE		183338	Check Total:	341.09	1/7/2009	0751118	0610	9075
GORDON FOOD SERVICE		183620	Check Total:	85,427.45	1/7/2009	0205101	0630	
GREAT POTENTIAL PRES		183339	Check Total:	33.90	1/7/2009	0001011	0643	130X
GREEN RIVER EDUCATIO		183340	Check Total:	100.00	1/7/2009	0011099	0582	
HAHN, RICHARD		183341	Check Total:	165.62	1/7/2009	1681087	0581	9168
HALL'S SUPPLY & TOOL		183342	Check Total:	33.67	1/7/2009	9201087	0690	087X
HALL, LESLIE		183343	Check Total:	290.08	1/7/2009	0082104	0581	1259
HANCOCK, DAWN		183344	Check Total:	24.00	1/7/2009	9011092	0810	
HANDWRITING WITHOUT		183345	Check Total:	69.00	1/7/2009	0081118	0644	9008
HARCOURT BRACE		183346	Check Total:	664.77	1/7/2009	2102118	0644	1608
HARDIN CO SHERIFF		183156	Check Total:	7,194.16	12/17/2008	0011074	0311	
HARDIN CO SHERIFF		183157	Check Total:	281,596.99	12/17/2008	0011074	0311	
HARDIN CO WATER #1		183124	Check Total:	1,058.57	12/10/2008	2101987	0411	
HARDIN CO WATER #1		183158	Check Total:	6,141.70	12/17/2008	0081987	0411	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HARDIN CO WATER #1		183180	Check Total:	3,730.50	12/23/2008	0011087	0419	
HARDIN CO WATER #2		183159	Check Total:	1,653.22	12/17/2008	0051987	0411	
HARDIN CO WATER #2		183181	Check Total:	1,752.45	12/23/2008	1901987	0411	
HARDIN, LAURA		183347	Check Total:	388.09	1/7/2009	0002006	0581	3439
HARSHAW TRANE SERVIC		183348	Check Total:	391.00	1/7/2009	0131087	0431	087X
HATTON, KENNETH RAY		183349	Check Total:	165.00	1/7/2009	0001022	0690	099X
HCBE DIVISION OF CHI		183350	Check Total:	2,344.77	1/7/2009	1682118	0630	1209
HEARTLAND 2-WAY RADI		183182	Check Total:	2,200.00	12/23/2008	9011096	0539	
HEARTLAND ELEMENTAR		183351	Check Total:	492.00	1/7/2009	0181087	0594	9018
HECKMAN BINDERY		183352	Check Total:	344.16	1/7/2009	0001029	0649	
HENDRICK, LARRY		183353	Check Total:	144.00	1/7/2009	1902140	0584	3489
HENDRICKS, MICHELLE		183354	Check Total:	103.50	1/7/2009	0751077	0582	9075
HENNEQUANT, REGINA M		183355	Check Total:	34.79	1/7/2009	0001013	0581	013X
HERNANDEZ, WILLIAM T		183356	Check Total:	80.00	1/7/2009	0005565	0339	071X
HIGHPOINTS LEARNING		183357	Check Total:	1,942.00	1/7/2009	0002796	0339	3109
HILL MANUFACTURING C		183358	Check Total:	169.87	1/7/2009	9011096	0690	
HILL, KARA		183359	Check Total:	16.00	1/7/2009	9011092	0810	
HOLIDAY INN EXPRESS		183360	Check Total:	625.78	1/7/2009	1902053	0320	5188
HORTON, WENDY		183361	Check Total:	170.52	1/7/2009	0002121	0581	3379
HOUGHTON MIFFLIN CO		183362	Check Total:	72.85	1/7/2009	0122121	0643	3379
HUB CITY GLASS AND M		183363	Check Total:	116.19	1/7/2009	1681087	0690	087X
HUB CITY PRINTING		183364	Check Total:	806.11	1/7/2009	0001022	0559	099X
HUNDLEY, JOHN ANDREW		183365	Check Total:	103.88	1/7/2009	0152104	0582	1259
HUNTINGTON LEARNING		183366	Check Total:	3,015.00	1/7/2009	0002796	0339	3109
IDEARC MEDIA CORP.		183160	Check Total:	161.45	12/17/2008	0001087	0532	
IMPERIAL SUPPLIES,LL		183367	Check Total:	1,256.19	1/7/2009	9011096	0669	
INK SOLUTION		183368	Check Total:	1,036.00	1/7/2009	0181077	0734	9018
INTERNATIONAL CENTER		183369	Check Total:	82.00	1/7/2009	0001011	0643	130X
INTERNATIONAL READIN		183370	Check Total:	387.25	1/7/2009	1752067	0642	3739
JAMES T ALTON		183371	Check Total:	408.69	1/7/2009	0771121	0610	9077
JEFFERSON CO PUBLIC		183372	Check Total:	3,459.30	1/7/2009	2001198	0643	031X
JENKINS, MARGIE		183373	Check Total:	20.58	1/7/2009	0302104	0581	1259
JM SMUCKER LLC		183621	Check Total:	8,949.50	1/7/2009	9735101	0630	
JOHN CONTI COFFEE CO		183161	Check Total:	20.82	12/17/2008	110	1990	
JOHN HARDIN HIGH SCH		183374	Check Total:	4,613.46	1/7/2009	0131118	0531	9013
JOHN R GREEN COMPANY		183375	Check Total:	158.70	1/7/2009	0081118	0610	9008
JOHNSON, JEFFERY		183376	Check Total:	45.00	1/7/2009	9011092	0810	
JONES DO-IT CENTER		183377	Check Total:	52.19	1/7/2009	0171087	0690	087X
JONES, LORINDA		183378	Check Total:	3,175.00	1/7/2009	0002121	0339	0349
JOSTENS INC		183379	Check Total:	32.38	1/7/2009	1751118	0891	086X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JP INTERVENTIONS INC		183380	Check Total:	1,822.50	1/7/2009	0132104	0339	1259
JTM PROVISIONS CO		183622	Check Total:	15,480.00	1/7/2009	9735101	0630	
JUNIOR LIBRARY GUILD		183381	Check Total:	2,178.00	1/7/2009	0151059	0641	9015
JW PEPPER & SON INC		183382	Check Total:	1,240.40	1/7/2009	0751118	0610	9075
KAHLDEN, CHARISSA		183383	Check Total:	91.14	1/7/2009	0142104	0582	1259
KAPLAN EARLY LEARNIN		183384	Check Total:	552.46	1/7/2009	0005203	0733	037X
KELLEY, DIANE E		183385	Check Total:	257.01	1/7/2009	1752067	0581	3739
KELLEY, JIMMIE DEE		183386	Check Total:	86.24	1/7/2009	0001052	0581	
KELLEY, MICHAEL		183387	Check Total:	114.17	1/7/2009	0001013	0581	013X
KENWAY DISTRIBUTORS,		183388	Check Total:	3,976.20	1/7/2009	9201087	0690C	087X
KERR OFFICE GROUP		183389	Check Total:	6,651.07	1/7/2009	0751118	0734	9075
KEY OIL COMPANY		183125	Check Total:	5,150.35	12/10/2008	0301987	0624	
KEY OIL COMPANY		183390	Check Total:	92,169.62	1/7/2009	9011097	0626	
KIMBALL MIDWEST		183391	Check Total:	35.47	1/7/2009	9011096	0669	
KING, ROBERT S P		183392	Check Total:	135.34	1/7/2009	0001052	0582	
KINGS DELIGHT		183623	Check Total:	4,050.00	1/7/2009	9735101	0630	
KNIGHT'S MECHANICAL		183126	Check Total:	425.91	12/10/2008	1901087	0431	087X
KNIGHT'S MECHANICAL		183162	Check Total:	675.22	12/17/2008	0131087	0431	087X
KNOWLEDGE QUEST		183393	Check Total:	515.00	1/7/2009	0131118	0643	9013
KROGER		183394	Check Total:	462.11	1/7/2009	1902104	0630	1259
KROGER		183624	Check Total:	88.01	1/7/2009	9735101	0630	
KURTZ BROTHERS		183395	Check Total:	117.76	1/7/2009	0131118	0610	9013
KY ASSOC ACADEMIC CO		183396	Check Total:	420.00	1/7/2009	0131118	0643	9013
KY COALITION SCHOOL		183397	Check Total:	100.00	1/7/2009	0752118	0892	3109
KY DOWN UNDER		183398	Check Total:	215.50	1/7/2009	2001198	0894	103X
KY MIDDLE SCHOOL ADM		183399	Check Total:	90.00	1/7/2009	0051118	0810	9005
KY SCHOOL BOARDS AS		183400	Check Total:	400.00	1/7/2009	0001029	0339	
KY SCHOOL BOARDS AS		183401	Check Total:	30.00	1/7/2009	9201134	0582	
KY SCHOOL SERVICE		183163	Check Total:	199.12	12/17/2008	2001198	0610	103X
KY SCHOOL SERVICE		183402	Check Total:	396.82	1/7/2009	0151118	0610	9015
KY STATE TREASURER		183403	Check Total:	50.00	1/7/2009	0131087	0339	087X
KY UTILITIES COMPANY		183127	Check Total:	14.52	12/10/2008	0051987	0622	
KY UTILITIES COMPANY		183164	Check Total:	70,311.66	12/17/2008	1901987	0622	
KY UTILITIES COMPANY		183183	Check Total:	5.98	12/23/2008	9011087	0622	
KY VIRTUAL CAMPUS		183404	Check Total:	40.00	1/7/2009	0002796	0339	3109
KY VIRTUAL CAMPUS		183405	Check Total:	285.00	1/7/2009	2101148	0810	9210
LAB SAFETY SUPPLY IN		183406	Check Total:	289.40	1/7/2009	9201087	0690	087X
LAKESHORE LEARNING M		183407	Check Total:	188.00	1/7/2009	0141118	0643	9014
LAMPO GROUP INC		183408	Check Total:	599.40	1/7/2009	0751118	0643	9075
LAND O'LAKES INC		183625	Check Total:	9,724.46	1/7/2009	9735101	0630	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LEE BRICK + BLOCK		183643	Check Total:	30,208.81	1/7/2009	0003610	0690	8808
LEE'S FAMOUS RECIPE		183409	Check Total:	88.53	1/7/2009	0752104	0630	1259
LESSEM, DONALD A		183410	Check Total:	1,500.00	1/7/2009	0002797	0320	3109M
LIBRARIAN'S BOOK EXP		183411	Check Total:	1,273.92	1/7/2009	1681059	0641	9168
LIBRARY VIDEO CO		183412	Check Total:	1,225.01	1/7/2009	0001188	0645	
LILLY, ANGELA BROWN		183413	Check Total:	172.96	1/7/2009	0002121	0581	3379
LINCOLN HERITAGE COU		183414	Check Total:	180.00	1/7/2009	0002053	0810	3109D
LINCOLN TRAIL DIST		183415	Check Total:	72,128.50	1/7/2009	0001037	0334	
LK TAPP AND SONS		183416	Check Total:	798.34	1/7/2009	2101087	0690	087X
LOCKWOOD, RHONDA W		183417	Check Total:	41.41	1/7/2009	0002121	0581	3379
LONG'S ELECTRONIC'S		183418	Check Total:	1,123.38	1/7/2009	0201118	0734	9020
LOUISVILLE GAS AND E		183128	Check Total:	23,789.50	12/10/2008	0121987	0621	
LOVINS, JOHN BART		183419	Check Total:	28.75	1/7/2009	0001022	0630	099X
LOWE'S COMPANIES, IN		183420	Check Total:	1,228.86	1/7/2009	0402118	0892	3109
LOWE'S COMPANIES, IN		183626	Check Total:	437.20	1/7/2009	0055101	0731	
LYNN, PHYLLIS D		183421	Check Total:	13.23	1/7/2009	1752067	0581	3739
LaDUKE'S LAWN SPRINK		183422	Check Total:	365.00	1/7/2009	0751087	0424	087X
M LEE SMITH PUBLISHE		183423	Check Total:	1,306.95	1/7/2009	0011099	0648	
M&R LAWN CARE INC		183424	Check Total:	130.25	1/7/2009	0771087	0698	9077
M-B ELECTRONICS AUDI		183425	Check Total:	221.44	1/7/2009	0001013	0663	013X
MAJOR IMAGING SYSTEM		183184	Check Total:	53.40	12/23/2008	0401118	0610	9040
MAJOR IMAGING SYSTEM		183426	Check Total:	922.17	1/7/2009	0771118	0610	9077
MARINE ELECTRIC CO		183165	Check Total:	326.32	12/17/2008	0901087	0431	087X
MASON, JANELLE		183427	Check Total:	78.40	1/7/2009	0501104	0582	012X
MASTERS SUPPLY		183428	Check Total:	312.90	1/7/2009	0131087	0690	087X
MAUZY, EVGENIA		183429	Check Total:	26.46	1/7/2009	0002124	0581	3459
MAYER-JOHNSON LLC		183430	Check Total:	307.00	1/7/2009	0402121	0648	3379
MAYS, ROBYN		183431	Check Total:	113.19	1/7/2009	0002121	0581	3379
MCCOY'S IMAGE STUDIO		183432	Check Total:	336.00	1/7/2009	0011071	0339	
MCCOY, RONALD E		183433	Check Total:	38.34	1/7/2009	0121087	0581	9012
MCFARLAND, MELANIE		183166	Check Total:	937.50	12/17/2008	0001118	0810	147XC
MCKINNEY LOCKSMITH S		183434	Check Total:	245.30	1/7/2009	0121087	0690	087X
MCM ELECTRONICS		183435	Check Total:	1,089.99	1/7/2009	0001013	0663	013X
MCNUTT CONSTRUCTION		183436	Check Total:	282,124.80	1/7/2009	0003611	0450	8818
MCPHERON, TAMARA M		183437	Check Total:	78.40	1/7/2009	0752104	0582	1259
MELLOY, SAMUEL		183438	Check Total:	161.70	1/7/2009	0011099	0582	
MEREDITH & SON		183439	Check Total:	24.16	1/7/2009	9011096	0433	
MICHAEL FOODS INC		183627	Check Total:	11,376.60	1/7/2009	9735101	0630	
MILBY, GARY		183440	Check Total:	294.40	1/7/2009	0011080	0582	
MILLER, COREY		183441	Check Total:	13.72	1/7/2009	0005565	0581	071X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MILLER, LARRY S		183442	Check Total:	70.00	1/7/2009	0005565	0339	071X
MILLER, LISA M		183443	Check Total:	85.26	1/7/2009	0005565	0581	071X
MILLER, RUTHIE LOCKA		183444	Check Total:	83.30	1/7/2009	0141118	0582	9014
MILLION, MELISSA J		183445	Check Total:	101.00	1/7/2009	0132145	0584	3489
MINGS, TIMOTHY DALE		183446	Check Total:	67.38	1/7/2009	0002065	0581	0427
MOBILE MINI INC		183447	Check Total:	215.18	1/7/2009	9811087	0442	087X
MODERN WELDING CO		183448	Check Total:	134.29	1/7/2009	0201087	0690	087X
MODERN WELDING CO		183449	Check Total:	327.50	1/7/2009	0751118	0610	9075
MOORE, DOROTHY		183450	Check Total:	1,028.02	1/7/2009	0001137	0581	
MOORE, ROBERT		183451	Check Total:	4.90	1/7/2009	0001137	0581	
MORGAN, DONALD		183452	Check Total:	159.74	1/7/2009	0001087	0581	
MORGAN, SABRINA B		183167	Check Total:	937.50	12/17/2008	0001118	0810	147XC
MULTI-HEALTH SYSTEMS		183453	Check Total:	155.00	1/7/2009	0201031	0610	9020
MUSE, TERRY		183454	Check Total:	183.75	1/7/2009	0001137	0581	
MYERS, EVA L		183455	Check Total:	68.11	1/7/2009	0001087	0581	
NAPA AUTO PARTS		183456	Check Total:	185.94	1/7/2009	9011096	0669	
NASCO		183457	Check Total:	4,157.74	1/7/2009	1901118	0610	9190
NATIONAL ASSOC FOR G		183458	Check Total:	80.00	1/7/2009	0001011	0810	130X
NATIONAL COUNCIL FOR		183459	Check Total:	125.00	1/7/2009	0131118	0810	9013
NATIONAL MIDDLE SCHO		183460	Check Total:	198.00	1/7/2009	1681118	0810	9168
NATIONAL PEN CORPORA		183461	Check Total:	199.55	1/7/2009	0002797	0610	3109M
NATIONAL SCHOOL PROD		183462	Check Total:	228.47	1/7/2009	2102121	0643	3379
NCS PEARSON INC		183463	Check Total:	400.37	1/7/2009	0002121	0646	3379
NEAGLE, JASON S		183464	Check Total:	79.00	1/7/2009	1902154	0582	3489
NEWS ENTERPRISE		183129	Check Total:	405.38	12/10/2008	0001080	0542	
NEWS ENTERPRISE		183168	Check Total:	946.50	12/17/2008	0001022	0542	099X
NEWS ENTERPRISE		183169	Check Total:	238.80	12/17/2008	0001080	0542	
NEWS ENTERPRISE		183465	Check Total:	1,070.98	1/7/2009	0011071	0542	
NEWS STANDARD		183466	Check Total:	150.00	1/7/2009	0001022	0542	099X
NOLIN RURAL ELECTRIC		183185	Check Total:	96,057.87	12/23/2008	0011087	0622	
NOLIN RURAL ELECTRIC		183467	Check Total:	402.00	1/7/2009	0202104	0680	1259
NORRENBROCK CO INC		183644	Check Total:	3,775.00	1/7/2009	0003610	0690	8808
NORTH HARDIN HIGH SC		183468	Check Total:	2,763.07	1/7/2009	0752053	0584	5188
NUCOR-VULCRAFT GROUP		183645	Check Total:	323,640.95	1/7/2009	0003610	0690	8808
O'BRIEN, HUGH EDWARD		183469	Check Total:	140.00	1/7/2009	0005565	0339	071X
O'BRIEN, JULIUS DALE		183470	Check Total:	35.00	1/7/2009	0005565	0339	071X
OELSCHLAGER, JODY		183471	Check Total:	25.00	1/7/2009	0202104	0339	1259
OFFICE DEPOT		183472	Check Total:	2,573.62	1/7/2009	0151118	0610	9015
OFFICEMAX		183473	Check Total:	5,485.03	1/7/2009	0011075	0734	
OFFICEMAX		183628	Check Total:	611.00	1/7/2009	9735101	0610	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
OFFICEWARE		183170	Check Total:	948.76	12/17/2008	0171077	0443	9017
OFFICEWARE		183474	Check Total:	1,456.96	1/7/2009	0051077	0443	9005
ORIENTAL TRADING CO		183475	Check Total:	644.47	1/7/2009	0002121	0610	3379
ORTIZ, RONALD		183476	Check Total:	152.00	1/7/2009	1902053	0584	5189
OVESEN, THERESA		183477	Check Total:	198.07	1/7/2009	0772104	0582	1259
PACKAGES AND MORE		183478	Check Total:	22.61	1/7/2009	0001013	0531	013X
PADEN ENGINEERING IN		183646	Check Total:	125,000.00	1/7/2009	0003610	0690	8808
PAPA JOHN'S PIZZA #4		183479	Check Total:	169.25	1/7/2009	9751198	0630	103X
PAPA JOHN'S PIZZA #4		183480	Check Total:	264.98	1/7/2009	1751067	0630	049X
PARKER, MARY J		183481	Check Total:	15.68	1/7/2009	0001137	0581	
PARRETT, SUZANNE		183482	Check Total:	62.72	1/7/2009	0202104	0581	1259
PARTS NOW!		183483	Check Total:	109.00	1/7/2009	0001013	0663	013X
PARTY PLUS		183629	Check Total:	25.99	1/7/2009	9735101	0630	
PATRIOT ENGINEERING		183171	Check Total:	2,537.77	12/17/2008	0003610	0336	8808
PATRIOT ENGINEERING		183484	Check Total:	2,879.52	1/7/2009	0003610	0336	8808
PATRON TECHNOLOGY		183485	Check Total:	180.00	1/7/2009	0001022	0810	099X
PAWLEY, SHEILA		183486	Check Total:	65.00	1/7/2009	9011092	0810	
PCI EDUCATIONAL PUBL		183487	Check Total:	27.95	1/7/2009	1682121	0643	3379
PEARSON EDUCATION		183488	Check Total:	669.16	1/7/2009	1802198	0643	3139
PEARSON LEARNING		183489	Check Total:	211.37	1/7/2009	2002198	0643	3139
PECK FLANNERY GREAM		183490	Check Total:	50.78	1/7/2009	0003611	0339	8818
PELLEGRINO, SUSAN		183491	Check Total:	23.52	1/7/2009	0002124	0581	3459
PERMA BOUND BOOKS		183492	Check Total:	436.17	1/7/2009	0901059	0641	9090
PHILLIPS, JAMES D		183493	Check Total:	25.48	1/7/2009	0002117	0581	3109
PHILLIPS, WATEETAH		183494	Check Total:	47.04	1/7/2009	0002053	0581	3109D
PHONIC EAR, INC.		183495	Check Total:	206.29	1/7/2009	0002121	0433	3379
PIERRE FOODS INC		183630	Check Total:	7,169.10	1/7/2009	9735101	0630	
PILGRIM'S PRIDE CORP		183631	Check Total:	6,588.48	1/7/2009	9735101	0630	
PITVOREC, ROBIN		183496	Check Total:	97.02	1/7/2009	0001137	0581	
PIZZA HUT		183497	Check Total:	206.73	1/7/2009	0801104	0630	012X
PLUMBERS SUPPLY CO		183498	Check Total:	130.95	1/7/2009	0771087	0733	087X
PRO-ED		183499	Check Total:	972.40	1/7/2009	0002121	0646	3379
PROFESSIONAL DEVELOP		183500	Check Total:	10,976.00	1/7/2009	0002118	0648	3109
PROPERTY VALUATION		183501	Check Total:	25.00	1/7/2009	0001029	0810	
PSST INC		183502	Check Total:	421.45	1/7/2009	0002053	0335	1409
PYRAMID FILMS CORPOR		183503	Check Total:	88.00	1/7/2009	1901118	0645	9190
QUALITY KITCHEN SERV		183632	Check Total:	568.10	1/7/2009	0755101	0663	
QUIKRETE COMPANIES		183647	Check Total:	11,040.00	1/7/2009	0003610	0690	8808
QUILL CORPORATION		183504	Check Total:	914.54	1/7/2009	0901087	0690	9090
RABINOWITZ, KATHLEEN		183505	Check Total:	89.00	1/7/2009	1902053	0584	5189

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
RADCLIFF ELECTRIC SU		183648	Check Total:	87,705.00	1/7/2009	0003610	0690	8808
RADCLIFF READING CLI		183506	Check Total:	2,650.00	1/7/2009	0002796	0339	3109
RADCLIFF-HARDIN CO		183507	Check Total:	9.00	1/7/2009	0011075	0630	
RADIO SHACK		183508	Check Total:	99.99	1/7/2009	0005565	0690	071X
RADIOLAND		183509	Check Total:	41.75	1/7/2009	0751087	0690	9075
RECORDING FOR THE BL		183510	Check Total:	265.50	1/7/2009	0002121	0735	3379
REED, MICHAEL CHRIS		183511	Check Total:	220.99	1/7/2009	0001029	0581	
RENAISSANCE LEARNING		183512	Check Total:	448.10	1/7/2009	0301059	0648	9030
REXEL		183513	Check Total:	4,338.68	1/7/2009	0151087	0690	087X
REXEL SOUTHLAND ELEC		183514	Check Total:	256.88	1/7/2009	0151089	0736	9015
RICHARDSON, ANNA		183515	Check Total:	93.10	1/7/2009	9781198	0582	103X
RIDGEWAY DISTRIBUTOR		183516	Check Total:	2,027.93	1/7/2009	9011096	0669	
ROBY'S COUNTRY GARDE		183633	Check Total:	25.15	1/7/2009	0795101	0630	
ROSE, CHRISTIE A		183517	Check Total:	19.60	1/7/2009	0001137	0581	
RUMPKE OF KY		183518	Check Total:	9,826.36	1/7/2009	0081087	0421	087X
RUSSELL, MICHELLE M		183519	Check Total:	82.00	1/7/2009	0752053	0584	5188
RYAN, GINA		183520	Check Total:	287.63	1/7/2009	0005565	0581	071X
SA PIAZZA & ASSOCIAT		183634	Check Total:	1,453.60	1/7/2009	9735101	0630	
SADDLEBACK EDUCATION		183521	Check Total:	465.88	1/7/2009	0132118	0643	3109
SAM'S SEPTIC SERVICE		183522	Check Total:	1,625.00	1/7/2009	0081087	0432	087X
SAMMONS PRESTON INC		183523	Check Total:	280.92	1/7/2009	0002121	0610	3379
SANTEK		183524	Check Total:	23.73	1/7/2009	9201087	0421	087X
SARA LEE BAKERY GROU		183635	Check Total:	4,415.96	1/7/2009	0755101	0630	
SARCOM, INC.		183525	Check Total:	558.35	1/7/2009	2101077	0734	9210
SAX ARTS AND CRAFTS		183526	Check Total:	1,027.74	1/7/2009	1651118	0643	9165
SCANTRON CORPORATION		183527	Check Total:	634.36	1/7/2009	0751118	0610	9075
SCHAEFER, YVONNE		183528	Check Total:	147.00	1/7/2009	0302121	0582	3379
SCHOLASTIC BOOK CLUB		183529	Check Total:	154.79	1/7/2009	0752121	0643	3379
SCHOLASTIC INC		183530	Check Total:	52.06	1/7/2009	0501118	0642	9050
SCHOLASTIC INC		183531	Check Total:	718.97	1/7/2009	0201059	0648	9020
SCHOLASTIC INC		183532	Check Total:	231.52	1/7/2009	9761198	0642	103X
SCHONE, MIA		183533	Check Total:	317.00	1/7/2009	0002065	0339	0427
SCHOOL SPECIALTY INC		183534	Check Total:	7,865.94	1/7/2009	0171077	0610	9017
SELECT DESIGNS		183535	Check Total:	46.85	1/7/2009	0011098	0610	
SENNHEISER ELECTRONI		183172	Check Total:	209.85	12/17/2008	0001022	0433	099X
SHAGOOL, JAYNE		183536	Check Total:	129.36	1/7/2009	0751065	0581	071X
SHANEYFELT, MICHAEL		183537	Check Total:	3.92	1/7/2009	0001118	0581	
SHARLOW, ELSA		183538	Check Total:	7.84	1/7/2009	0001137	0581	
SHEERAN, CARLENA		183539	Check Total:	322.91	1/7/2009	0002204	0582	1359
SHIPP, MARIA		183540	Check Total:	172.48	1/7/2009	0002121	0581	3379

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SHIVLEY SPORTING GOO		183541	Check Total:	998.50	1/7/2009	0001114	0610	091X
SHUFELT, SHARON		183542	Check Total:	40.00	1/7/2009	0011099	0334	
SHUMAKER'S INC		183543	Check Total:	49.00	1/7/2009	0011098	0610	
SILVER STRONG & ASSO		183544	Check Total:	124.02	1/7/2009	0001053	0320	062X
SIMMONS, JAMES R		183545	Check Total:	57.09	1/7/2009	0001087	0581	
SKEETERS,BENNETT & W		183546	Check Total:	903.00	1/7/2009	0011071	0332	
SMART SYSTEMS		183636	Check Total:	7,622.90	1/7/2009	9735101	0433	
SMITH, KASEY		183547	Check Total:	115.64	1/7/2009	0002121	0581	3379
SMITH,JAMES U		183548	Check Total:	170.52	1/7/2009	0801104	0582	012X
SNOWBARGER, CANDACE		183549	Check Total:	28.47	1/7/2009	0772104	0581	1259
SOFTERWARE		183550	Check Total:	501.00	1/7/2009	0005203	0648	037X
SOLUTION TREE		183551	Check Total:	40.95	1/7/2009	0001011	0643	130X
SOUTHERN STATES HARD		183552	Check Total:	41.98	1/7/2009	1751087	0698	087X
SPORTIME		183553	Check Total:	53.49	1/7/2009	0002121	0610	3379
STECK VAUGHN CO		183554	Check Total:	73.81	1/7/2009	0051121	0643	9005
STEWART, LISA		183555	Check Total:	136.71	1/7/2009	0002121	0581	3379
SUBWAY		183556	Check Total:	39.99	1/7/2009	0802104	0630	1259
SUCCESS BY DESIGN IN		183557	Check Total:	94.20	1/7/2009	1651118	0643	9165
SUMMIT LEARNING		183558	Check Total:	68.25	1/7/2009	1802198	0643	3139
SUPER DUPER, INC.		183559	Check Total:	47.90	1/7/2009	0002121	0643	3379
SUPERIOR ONE SOURCE		183560	Check Total:	34.27	1/7/2009	0201087	0690	9020
SWH SUPPLY COMPANY		183561	Check Total:	269.47	1/7/2009	0401087	0663	087X
SWIFT ROOFING		183562	Check Total:	40.67	1/7/2009	1751087	0690	087X
SYLVAN LEARNING OF E		183563	Check Total:	13,932.05	1/7/2009	0002796	0339	3109
TABB, ELIZABETH		183564	Check Total:	66.64	1/7/2009	0001037	0582	
TAPE COMPANY, THE		183565	Check Total:	551.83	1/7/2009	0002065	0610	0427
TEACHER'S DISCOVERY		183566	Check Total:	1,138.62	1/7/2009	1802198	0648	3139
TECHNICAL SERVICE CO		183567	Check Total:	4,547.55	1/7/2009	0001013	0340	013X
TEE'S PLUS		183568	Check Total:	803.57	1/7/2009	0201118	0610	9020
TENNANT SALES AND SE		183569	Check Total:	7,260.63	1/7/2009	0501087	0433	087X
TEXTHELP SYSTEMS LTD		183570	Check Total:	705.00	1/7/2009	0152013	0648	4259
THORNTON, JANEY		183571	Check Total:	989.36	1/7/2009	9735101	0582	
THORNTON, RICHARD		183572	Check Total:	49.00	1/7/2009	0011098	0582	
TIGERDIRECT		183573	Check Total:	752.34	1/7/2009	0001013	0610	013X
TOSHIBA BUSINESS SOL		183130	Check Total:	87.47	12/10/2008	0081077	0610	9008
TOSHIBA BUSINESS SOL		183574	Check Total:	137.10	1/7/2009	1752067	0433	3739
TOSHIBA BUSINESS SOL		183575	Check Total:	1,529.65	1/7/2009	0751118	0443	9075
TRANE COMPANY, THE		183649	Check Total:	22,248.10	1/7/2009	0003610	0690	8808
TRAVIS SCHOOL EQUIPM		183576	Check Total:	239.50	1/7/2009	2101118	0610	9210
TROXELL COMMUNICATIO		183577	Check Total:	2,648.96	1/7/2009	0001013	0663	013X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TRUCK PARTS & SERVIC		183578	Check Total:	108.76	1/7/2009	9011096	0663	
TRUE VALUE HARDWARE		183579	Check Total:	91.79	1/7/2009	0791087	0690	9079
TSC STORES		183580	Check Total:	12.99	1/7/2009	9201087	0690	087X
TUCKER, JOE V		183581	Check Total:	98.00	1/7/2009	0002053	0582	1409
TYSON FOODS, INC.		183637	Check Total:	7,200.00	1/7/2009	9735101	0630	
UHL TRUCK SALES		183582	Check Total:	3,845.99	1/7/2009	9011096	0669	
UNITED PARCEL SERVIC		183131	Check Total:	51.18	12/10/2008	0001080	0539	
UNSELD ADKINS, KIM		183583	Check Total:	109.76	1/7/2009	0002121	0581	3379
US POSTAL SERVICE		183584	Check Total:	42.00	1/7/2009	0052104	0531	1259
US POSTAL SERVICE		183585	Check Total:	60.00	1/7/2009	0772104	0531	1259
VERISIGN WORLDWIDE H		183586	Check Total:	995.00	1/7/2009	0001013	0648	013X
VINCENT LIGHTING SYS		183587	Check Total:	564.37	1/7/2009	0001022	0690	099X
VOWELS, JOSEPH ERIC		183588	Check Total:	355.74	1/7/2009	0001029	0581	
WADDELL, DAYNA		183589	Check Total:	105.84	1/7/2009	1681077	0581	9168
WALMART STORES #0709		183590	Check Total:	8,182.01	1/7/2009	1802198	0610	3139
WEB GUYS INC		183591	Check Total:	186.35	1/7/2009	0001022	0339	099X
WEEKLY READER		183592	Check Total:	187.92	1/7/2009	9761198	0642	103X
WEST HARDIN MIDDLE S		183593	Check Total:	558.18	1/7/2009	1681118	0610	9168
WESTERN PSYCHOLOGICA		183594	Check Total:	143.00	1/7/2009	0002121	0646	3379
WHEATLEY, AMY		183595	Check Total:	100.00	1/7/2009	0001022	0339	099X
WHITED, JENNIFER		183596	Check Total:	68.52	1/7/2009	0792104	0581	1259
WINDSTREAM		183132	Check Total:	42.81	12/10/2008	1905101	0532	
WINDSTREAM		183133	Check Total:	46.27	12/10/2008	1685101	0532	
WINDSTREAM		183134	Check Total:	47.06	12/10/2008	0505101	0532	
WINDSTREAM		183135	Check Total:	47.23	12/10/2008	0905101	0532	
WINDSTREAM		183136	Check Total:	47.23	12/10/2008	0305101	0532	
WINDSTREAM		183137	Check Total:	47.23	12/10/2008	0151087	0532	9015
WINDSTREAM		183138	Check Total:	47.55	12/10/2008	0155101	0532	
WINDSTREAM		183139	Check Total:	48.55	12/10/2008	0205101	0532	
WINDSTREAM		183140	Check Total:	53.28	12/10/2008	0055101	0532	
WINDSTREAM		183141	Check Total:	60.59	12/10/2008	0145101	0532	
WINDSTREAM		183142	Check Total:	62.39	12/10/2008	0901087	0532	9090
WINDSTREAM		183143	Check Total:	327.85	12/10/2008	1681087	0532	9168
WINDSTREAM		183144	Check Total:	433.99	12/10/2008	0501087	0532	9050
WINDSTREAM		183145	Check Total:	933.66	12/10/2008	0001087	0532	
WINDSTREAM		183146	Check Total:	2,582.20	12/10/2008	0001087	0532	
WINDSTREAM		183147	Check Total:	2,890.29	12/10/2008	0001087	0532	
WINDSTREAM		183148	Check Total:	3,182.49	12/10/2008	0001013	0533	013X
WINDSTREAM		183149	Check Total:	6,269.44	12/10/2008	0001087	0532	
WINDSTREAM		183173	Check Total:	46.90	12/17/2008	0001087	0532	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WINDSTREAM		183174	**Check Total:**	**68.55**	12/17/2008	0001087	0532	
WINDSTREAM		183175	**Check Total:**	**103.53**	12/17/2008	1902104	0532	1259
WONDER TIME		183597	**Check Total:**	**21.95**	1/7/2009	0792104	0642	1259
WOODLAND ELEMENTARY		183598	**Check Total:**	**795.00**	1/7/2009	0081077	0531	9008
WORKWELL		183599	**Check Total:**	**1,592.00**	1/7/2009	9011092	0334	
WORLD BOOK SCHOOL AN		183600	**Check Total:**	**869.00**	1/7/2009	0151059	0641	9015
WORLDWIDE BATTERY CO		183601	**Check Total:**	**406.79**	1/7/2009	9011096	0669	
WQXE FM 98.3		183602	**Check Total:**	**541.00**	1/7/2009	0011071	0541	
XEROX CORP		183603	**Check Total:**	**5,476.00**	1/7/2009	9701219	0610	
XEROX CORP		183604	**Check Total:**	**2,820.62**	1/7/2009	9011091	0443	
XEROX CORP		183605	**Check Total:**	**23,268.53**	1/7/2009	9701219	0610	
XPEDX		183606	**Check Total:**	**5,103.20**	1/7/2009	9701219	0610	
YATES & YATES, LLC		183176	**Check Total:**	**1,675.16**	12/17/2008	0751087	0432	087X
YATES, CHASTITY L		183607	**Check Total:**	**93.10**	1/7/2009	1902053	0582	1409
YATES, KIMBERLY		183608	**Check Total:**	**83.30**	1/7/2009	0002053	0582	4259
Grand Total:				**4,320,429.15**				