

2/6/2009

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

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
A 1 VAC SERVICE & SU		183747	Check Total:	552.85	2/6/2009	9201087	0433	087X
A BETTER GRADE TUTOR		183748	Check Total:	3,333.50	2/6/2009	0002796	0339	3109
A TO Z IN-HOME TUTOR		183749	Check Total:	8,662.50	2/6/2009	0002796	0339	3109
A-C BRAKE CO., INC.		183750	Check Total:	558.49	2/6/2009	9011096	0663	
ACADEMIC SUPERSTORE		183751	Check Total:	60.00	2/6/2009	1902155	0648	3489
ACCUCUT		183752	Check Total:	1,067.72	2/6/2009	0001188	0610	
ACE SIGNS & GRAPHICS		183753	Check Total:	4.50	2/6/2009	9011092	0610	
ACME AUTO ELECTRIC I		183754	Check Total:	1,152.00	2/6/2009	9011096	0663	
ADAIR, CINDY		183755	Check Total:	86.58	2/6/2009	0002121	0581	3379
AIRGAS		183756	Check Total:	134.68	2/6/2009	9011096	0690	
ALL-STATE FORD TRUCK		183757	Check Total:	1,962.00	2/6/2009	9011096	0663	
ALLAN, DAVID		183758	Check Total:	56.61	2/6/2009	0001137	0581	
ALLIED REHABILITATIO		183759	Check Total:	7,975.00	2/6/2009	0002121	0339	3379
AMERICAN BUS & ASSES		183760	Check Total:	453.04	2/6/2009	9011096	0669	
AMERIGAS		183671	Check Total:	6.00	1/14/2009	9731087	0623	
ANTI DEFAMATION LEAG		183761	Check Total:	99.95	2/6/2009	0131118	0643	9013
APOLLO OIL, LLC		183762	Check Total:	2,549.35	2/6/2009	9011096	0661	
APPERSON EDUCATIONAL		183763	Check Total:	402.90	2/6/2009	1901118	0610	9190
APPLIANCE PARTS OF R		183764	Check Total:	772.46	2/6/2009	9201087	0663	087X
ASHLOCK, PAMELA		183765	Check Total:	1,000.00	2/6/2009	0002118	0240	4018
ASSOCIATION OF PERFO		183731	Check Total:	77.00	2/4/2009	0001022	0810	099X
AT&T MOBILITY		183704	Check Total:	599.05	1/21/2009	0001087	0534	
AWARDS CENTER		183766	Check Total:	513.16	2/6/2009	0011098	0674	
B & W METALS		183767	Check Total:	57.80	2/6/2009	0751087	0690	087X
B&H PHOTO-VIDEO-PRO		183768	Check Total:	2,576.09	2/6/2009	1902155	0735	3489
BAKER, JENNIFER		183769	Check Total:	17.91	2/6/2009	0902104	0581	1259
BALLARD, JONATHAN N		183770	Check Total:	62.90	2/6/2009	0011099	0582	
BANC OF AMERICA LEAS		183672	Check Total:	715.22	1/14/2009	0501118	0443	9050
BARNES & NOBLE INC		183771	Check Total:	199.68	2/6/2009	0051118	0643	9005
BARNES, GINGER		183772	Check Total:	78.89	2/6/2009	0002121	0581	3379
BARNETT, MICHAEL		183773	Check Total:	9.80	2/6/2009	0001087	0581	
BASHAM LUMBER COMPAN		183774	Check Total:	248.30	2/6/2009	9201087	0690	087X
BCD INC		183673	Check Total:	235,235.35	1/14/2009	0003610	0450	8817
BCD INC		183775	Check Total:	89,740.24	2/6/2009	0003610	0450	8817
BERNARDI, ANGELA R.		183776	Check Total:	8.88	2/6/2009	0001137	0581	
BEST ACCESS SYSTEMS		183777	Check Total:	1,178.37	2/6/2009	0181087	0690	087X
BEST BUY BANNER CO.		183778	Check Total:	372.00	2/6/2009	1901118	0610	9190
BEWLEY-BRANGERS, CAR		183779	Check Total:	69.58	2/6/2009	1902104	0581	1259
BG CONSOLIDATED, INC		183780	Check Total:	2,844.43	2/6/2009	9201087	0690C	087X
BLAKEY PRINTING CO I		183781	Check Total:	1,214.75	2/6/2009	0002797	0892	3109M

**HARDIN COUNTY BOARD OF EDUCATION
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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
BLUEGRASS CELLULAR		183650	Check Total:	969.97	1/7/2009	0001087	0534	
BLUEGRASS INTERNATIO		183782	Check Total:	863.97	2/6/2009	9011096	0669	
BLUEGRASS MIDDLE SCH		183783	Check Total:	191.47	2/6/2009	0151118	0648	9015
BLUEGRASS TANK AND E		183784	Check Total:	102.00	2/6/2009	0791087	0690	087X
BODNAR, JODIE		183785	Check Total:	115.71	2/6/2009	0792104	0581	1259
BOOKSTORE, THE		183786	Check Total:	176.69	2/6/2009	0002065	0674	0427
BOONE, STEPHEN F		183787	Check Total:	62.90	2/6/2009	0002053	0582	4259
BORDERS BOOKS		183788	Check Total:	296.28	2/6/2009	0751118	0643	9075
BOTTOM LINE SERVICES		183651	Check Total:	135.00	1/7/2009	520	1310	037X
BOTTOM LINE SERVICES		183721	Check Total:	20.00	2/2/2009	510	1990	
BOUND TO STAY BOUND		183789	Check Total:	560.93	2/6/2009	2101059	0641	9210
BRAMLETT, RALEIGH LE		183790	Check Total:	175.00	2/6/2009	0005565	0339	071X
BRANDENBURG TELEPHON		183652	Check Total:	203.65	1/7/2009	2101087	0532	9210
BRANDENBURG TELEPHON		183653	Check Total:	2,190.14	1/7/2009	0081087	0532	9008
BRANDENBURG TELEPHON		183674	Check Total:	287.76	1/14/2009	0805101	0532	
BRANDENBURG TELEPHON		183722	Check Total:	202.39	2/2/2009	2101087	0532	9210
BRANDENBURG TELEPHON		183723	Check Total:	1,034.44	2/2/2009	0802104	0532	1259
BRANDENBURG TELEPHON		183732	Check Total:	345.88	2/4/2009	0775101	0532	
BRANTLEY, ERIN		183791	Check Total:	51.94	2/6/2009	9821008	0582	020X
BRAY, ANNA		183792	Check Total:	11.84	2/6/2009	0005565	0581	071X
BRITE WHOLESALE ELEC		183654	Check Total:	2,279.30	1/7/2009	0141087	0690	087X
BRITE WHOLESALE ELEC		184109	Check Total:	67.20	2/6/2009	9735101	0663	
BROWN SPRINKLER CORP		183793	Check Total:	1,114.21	2/6/2009	0131087	0432	087X
BROWN, BARBARA G		183794	Check Total:	13.72	2/6/2009	0051077	0581	9005
BROWN, JENNY R		183733	Check Total:	937.50	2/4/2009	0001118	0810	147XC
BROWN, SHERRY		183795	Check Total:	70.00	2/6/2009	9011092	0334	
BUCKLES, BENITA		183796	Check Total:	65.26	2/6/2009	0002053	0581	3109D
BUD'S PRODUCE, INC.		184110	Check Total:	17,026.27	2/6/2009	0155101	0630	
BUDDY LEE ATTRACTION		183734	Check Total:	3,750.00	2/4/2009	0001022	0339	099X
BUDDY LEE ATTRACTION		183735	Check Total:	3,750.00	2/4/2009	0001022	0339	099X
BUDGETEXT		183797	Check Total:	68.67	2/6/2009	1801198	0644	103X
BURKHEAD'S LOCK & KE		183798	Check Total:	59.10	2/6/2009	0751087	0591	9075
C & T DESIGN & EQUIP		184111	Check Total:	1,566.79	2/6/2009	9735101	0694	
CAR QUEST AUTO PARTS		183799	Check Total:	1,886.07	2/6/2009	9011096	0669	
CARTER, LORI		183800	Check Total:	146.98	2/6/2009	0002121	0581	3379
CATLETT, SUSAN		183801	Check Total:	113.68	2/6/2009	0142104	0581	1259
CDW GOVERNMENT INC		183802	Check Total:	3,151.07	2/6/2009	0002013	0734	1629
CENTRAL HARDIN HIGH		183803	Check Total:	7,111.08	2/6/2009	1902154	0582	3489
CENTRAL HARDIN HIGH		184112	Check Total:	285.00	2/6/2009	1905101	0899	
CENTRAL KY BEARING &		183804	Check Total:	130.16	2/6/2009	9011096	0690	

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CENTRAL KY BOTTLED W		183805	Check Total:	29.00	2/6/2009	0771104	0630	012X
CHEEVER INDUSTRIES		183806	Check Total:	230.00	2/6/2009	0001013	0663	013X
CHEMTREAT, INC		183807	Check Total:	1,500.00	2/6/2009	9201087	0431	087X
CIT TECHNOLOGY FINAN		183655	Check Total:	339.00	1/7/2009	0401118	0443	9040
CIT TECHNOLOGY FINAN		183724	Check Total:	339.00	2/2/2009	0401118	0443	9040
CITY CAB		183808	Check Total:	8.00	2/6/2009	0802104	0591	1259
CITY CREEK PRESS INC		183809	Check Total:	263.54	2/6/2009	0142118	0643	10L8A
CITY OF ELIZABETH TOW		183810	Check Total:	15,285.48	2/6/2009	1901089	0337	
CITY OF VINE GROVE		183656	Check Total:	2,445.56	1/7/2009	0121987	0411	
CLEM'S REFRIGERATED		184113	Check Total:	32,278.48	2/6/2009	0795101	0583	
CLUB Z! INC		183811	Check Total:	1,470.00	2/6/2009	0002796	0339	3109
COAKLEY, PATRICIA		183812	Check Total:	79.43	2/6/2009	9761119	0581	103X
COCA COLA BOTTLING C		184114	Check Total:	7,431.64	2/6/2009	0805101	0630	
COCA COLA BOTTLING C		184115	Check Total:	2,062.89	2/6/2009	0755101	0630	
COLONNA, BRENDA		183813	Check Total:	6.86	2/6/2009	0002124	0581	3459
COMBS, CINDY		183814	Check Total:	62.23	2/6/2009	9011091	0581	
COMCAST COMMUNICATIO		183675	Check Total:	18.45	1/14/2009	9011096	0539	
COMMUNICARE		183815	Check Total:	750.00	2/6/2009	0202104	0339	6429
COMMUNITY COORDINATE		183816	Check Total:	3,727.00	2/6/2009	0005203	0810	037X
CONDER, MELISSIA J		183817	Check Total:	8.59	2/6/2009	0001080	0581	
CORVIN'S FLOOR COVER		183818	Check Total:	1,230.60	2/6/2009	0751087	0733	087X
COUNTRY HOME BAKERS		184116	Check Total:	4,027.50	2/6/2009	9735101	0630	
COX, DEBORAH J		183819	Check Total:	205.31	2/6/2009	0172104	0581	1259
CREATIVE-IMAGE TECHN		183820	Check Total:	798.00	2/6/2009	0141118	0734	9014
CURNEAL & HIGNITE IN		183676	Check Total:	20,221.05	1/14/2009	10	7470	
CURTISS, CRAIG E		183821	Check Total:	484.50	2/6/2009	1902104	0339	1259
D'ALESSIO, CARLA		183822	Check Total:	18.87	2/6/2009	0001170	0581	028X
D-C ELEVATOR CO. INC		183823	Check Total:	552.50	2/6/2009	0751087	0432	087X
DANIELS, NATHAN		183824	Check Total:	59.00	2/6/2009	9011092	0334	
DAVIS, JONI E		183825	Check Total:	19.24	2/6/2009	0002123	0581	3379
DAWN FOOD PRODUCTS I		184117	Check Total:	1,746.00	2/6/2009	0135101	0639	
DAWSON, CASEY		183826	Check Total:	60.56	2/6/2009	0002121	0581	3379
DEAN MILK COMPANY		184118	Check Total:	62,713.62	2/6/2009	0755101	0635	
DELL COMPUTER		183827	Check Total:	26,617.13	2/6/2009	9752198	0734	3149
DELL COMPUTER		184119	Check Total:	2,380.20	2/6/2009	9735101	0734	
DENNIS, DEANNA		183828	Check Total:	42.14	2/6/2009	0002124	0581	3459
DENNISON, WILLIAM R		183829	Check Total:	55.50	2/6/2009	0751077	0582	9075
DISNEY EDUCATIONAL P		183830	Check Total:	771.83	2/6/2009	0001188	0645	
DOMINO'S PIZZA		183831	Check Total:	31.85	2/6/2009	2101104	0630	012X
DON'S LUMBER & HARDW		183832	Check Total:	234.43	2/6/2009	9201087	0690	087X

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DOUG'S TOWING & RECO		183833	Check Total:	1,237.00	2/6/2009	9011096	0435	
DUKE'S SPORTING GOOD		183834	Check Total:	931.65	2/6/2009	0001013	0893	013X
DUPLICATOR SALES AND		183835	Check Total:	2,543.38	2/6/2009	0131118	0610	9013
E'TOWN ELECTRIC SERV		183836	Check Total:	526.52	2/6/2009	1901087	0431	087X
E'TOWN ELECTRIC SERV		184120	Check Total:	96.08	2/6/2009	0155101	0663	
E'TOWN EXTERMINATING		183837	Check Total:	3,060.00	2/6/2009	0081087	0425	087X
E'TOWN HARDIN CO CHA		183838	Check Total:	132.00	2/6/2009	0011075	0810	
E'TOWN LAUNDRY & CLE		183839	Check Total:	4,073.69	2/6/2009	0751087	0594	9075
E'TOWN LAUNDRY & CLE		184121	Check Total:	112.50	2/6/2009	9735101	0594	
E'TOWN TRUE VALUE		183840	Check Total:	20.36	2/6/2009	0401087	0690	087X
E'TOWN WATER & GAS		183677	Check Total:	25,072.28	1/14/2009	9811087	0621	
E'TOWN WATER & GAS		183705	Check Total:	6,053.48	1/21/2009	0401987	0621	
E'TOWN WATER & GAS		183725	Check Total:	1,155.96	2/2/2009	9011087	0621	
E'TOWN WINAIR CO		183657	Check Total:	2,148.42	1/7/2009	0751087	0690	087X
E'TOWN WINNELSON CO		183658	Check Total:	1,007.90	1/7/2009	9201087	0690	087X
E'TOWN WINNELSON CO		183678	Check Total:	117.28	1/14/2009	1681087	0690	087X
E'TOWN WINNELSON CO		183706	Check Total:	534.57	1/21/2009	0151087	0690	087X
E'TOWN WINNELSON CO		184122	Check Total:	627.25	2/6/2009	0085101	0663	
EAGLE PAPER INC		183841	Check Total:	1,887.10	2/6/2009	0751087	0690	9075
EAGLE PAPER INC		183842	Check Total:	371.60	2/6/2009	0131087	0690	9013
EAST HARDIN MIDDLE S		183843	Check Total:	1,097.49	2/6/2009	0051118	0531	9005
EASTER, ROY C		183844	Check Total:	783.78	2/6/2009	0001029	0339	
EBY, DALE		184123	Check Total:	21.00	2/6/2009	9735101	0899	
EDWARDS, DEBORAH JOA		183845	Check Total:	45.08	2/6/2009	0052104	0581	1259
EINSTRUCTION		183846	Check Total:	2,050.00	2/6/2009	1681118	0734	9168
ELECTRONIX CORP		183847	Check Total:	99.95	2/6/2009	0001013	0642	013X
ELECTRONIX EXPRESS		183848	Check Total:	1,034.70	2/6/2009	1901118	0610	9190
ELITE HVAC SERVICES		183707	Check Total:	404.70	1/21/2009	0181087	0433	087X
EMBERTON, DENISE		183849	Check Total:	49.70	2/6/2009	0002121	0581	3379
ENABLING DEVICES		183850	Check Total:	113.95	2/6/2009	0002121	0643	3379
EVAMEDIA		183851	Check Total:	692.00	2/6/2009	0772144	0643	3489
EVAPAR		183852	Check Total:	965.40	2/6/2009	0771087	0431	087X
FASTENAL COMPANY		183853	Check Total:	250.33	2/6/2009	9201087	0690	087X
FILMS MEDIA GROUP		183854	Check Total:	96.24	2/6/2009	1901118	0645	9190
FILYAW, GEORGE D		183855	Check Total:	122.50	2/6/2009	0001087	0581	
FISHER AUTO PARTS		183679	Check Total:	54.14	1/14/2009	9011096	0669	
FKS INTERNATIONAL IN		183856	Check Total:	8,738.00	2/6/2009	0011099	0648	
FLOWERS FLOWERS		183736	Check Total:	35.00	2/4/2009	110	1990	
FOLLETT LIBRARY RESO		183857	Check Total:	538.15	2/6/2009	0771059	0641	9077
FOLLETT SOFTWARE CO.		183858	Check Total:	440.00	2/6/2009	0002013	0648	1629

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FOLLETT SOFTWARE CO.		183859	Check Total:	3,922.50	2/6/2009	0201059	0648	9020
FOOD LION		183860	Check Total:	161.56	2/6/2009	0751118	0610	9075
FOOD LION		183861	Check Total:	135.90	2/6/2009	0751118	0610	9075
FORT KNOX HIGH SCHOO		183708	Check Total:	22.90	1/21/2009	0001052	0630	
FOUSER ENVIROMENTAL		183862	Check Total:	100.00	2/6/2009	0501087	0339	087X
FREY SCIENTIFIC COMP		183863	Check Total:	110.40	2/6/2009	1682118	0643	1609
G C BURKHEAD SCHOOL		183864	Check Total:	13.47	2/6/2009	110	1990	
G.M. GLASS & MIRROR		183865	Check Total:	4,035.00	2/6/2009	0131087	0690	087X
GALT HOUSE EAST		183866	Check Total:	520.80	2/6/2009	0801118	0582	9080
GARRETT EDUCATIONAL		183867	Check Total:	729.91	2/6/2009	0051059	0641	9005
GARRISON, ALVIN		183868	Check Total:	168.00	2/6/2009	0132053	0584	5188
GERALD PRINTING SERV		183869	Check Total:	807.84	2/6/2009	0001052	0610	CATS
GLENCOE/MCGRAW-HILL		183870	Check Total:	5,176.65	2/6/2009	1902144	0643	3489
GOFF, CONNIE		183871	Check Total:	9.03	2/6/2009	0401077	0581	9040
GOODMAN, TERRI L		183872	Check Total:	40.36	2/6/2009	1682104	0581	1259
GORDON FOOD SERVICE		184124	Check Total:	101,982.56	2/6/2009	0305101	0630	
GRIFFIN, LEWIS		183709	Check Total:	200.00	1/21/2009	0181987	0490	
HALL'S SUPPLY & TOOL		183873	Check Total:	57.40	2/6/2009	9201087	0690	087X
HAMMOND & STEPHENS		183874	Check Total:	178.44	2/6/2009	1901118	0610	9190
HARDIN CO MOBILE HOM		183875	Check Total:	171.04	2/6/2009	9201087	0690	087X
HARDIN CO SHERIFF		183659	Check Total:	5.09	1/7/2009	0011074	0311	
HARDIN CO SHERIFF		183660	Check Total:	172.46	1/7/2009	0011074	0311	
HARDIN CO SHERIFF		183680	Check Total:	73.26	1/14/2009	0011074	0311	
HARDIN CO SHERIFF		183681	Check Total:	93.77	1/14/2009	0011074	0311	
HARDIN CO SHERIFF		183682	Check Total:	28,835.42	1/14/2009	0011074	0311	
HARDIN CO WATER #1		183683	Check Total:	899.51	1/14/2009	2101987	0411	
HARDIN CO WATER #1		183710	Check Total:	3,538.97	1/21/2009	0401987	0411	
HARDIN CO WATER #1		183737	Check Total:	3,730.50	2/4/2009	0131987	0419	
HARDIN CO WATER #2		183661	Check Total:	3,082.88	1/7/2009	0131987	0411	
HARDIN CO WATER #2		183726	Check Total:	5,282.84	2/2/2009	9731087	0411	
HARDIN CO WATER #2		183738	Check Total:	2,332.30	2/4/2009	0131987	0411	
HARDIN CO. BRANCH NA		183876	Check Total:	15.00	2/6/2009	0011075	0630	
HARDIN, LAURA		183877	Check Total:	75.95	2/6/2009	0002006	0581	3439
HARLOW, PAMELA B		183878	Check Total:	9.25	2/6/2009	0001137	0581	
HARRISON, RENAE		183879	Check Total:	83.30	2/6/2009	0001197	0582	110X
HARSHAW TRANE SERVIC		183880	Check Total:	329.29	2/6/2009	9201087	0690	087X
HARSHAW TRANE SERVIC		183881	Check Total:	303.25	2/6/2009	0401087	0431	087X
HCBE DIVISION OF CHI		183882	Check Total:	1,555.08	2/6/2009	0201104	0630	012X
HENNEQUANT, REGINA M		183883	Check Total:	55.37	2/6/2009	0001013	0581	013X
HERB JONES CHEVROLET		183884	Check Total:	50.14	2/6/2009	9011097	0663	

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**HARDIN COUNTY BOARD OF EDUCATION
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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
HERITAGE-CRYSTAL CLE		183885	Check Total:	308.62	2/6/2009	9011096	0669	
HIGHPOINTS LEARNING		183886	Check Total:	3,749.00	2/6/2009	0002796	0339	3109
HIGHSMITH COMPANY		183887	Check Total:	32.49	2/6/2009	1901118	0610	9190
HILL MANUFACTURING C		183888	Check Total:	102.91	2/6/2009	9011096	0669	
HORNBACK, JENA		183889	Check Total:	87.22	2/6/2009	0181118	0582	9018
HORTON, WENDY		183890	Check Total:	91.70	2/6/2009	0002121	0581	3379
HSC		183891	Check Total:	139.00	2/6/2009	0132053	0582	1409
HUB CITY GLASS AND M		183892	Check Total:	14.75	2/6/2009	0791087	0690	087X
HUB CITY PRINTING		183893	Check Total:	258.75	2/6/2009	0131077	0610	9013
HUGGINS, KARIN		183894	Check Total:	12.90	2/6/2009	0001559	0582	140X
HUMAN RELATIONS MEDI		183895	Check Total:	1,539.73	2/6/2009	0152104	0645	1259
HUNTINGTON LEARNING		183684	Check Total:	3,262.50	1/14/2009	0002796	0339	3109
HUNTINGTON LEARNING		183896	Check Total:	1,440.00	2/6/2009	0002796	0339	3109
IBM CORPORATION		183897	Check Total:	1,944.00	2/6/2009	0011080	0433	
IDEARC MEDIA CORP.		183685	Check Total:	40.70	1/14/2009	0001087	0532	
IMPERIAL SUPPLIES,LL		183898	Check Total:	100.13	2/6/2009	9011096	0669	
INK SOLUTION		183899	Check Total:	204.00	2/6/2009	0751118	0734	9075
INSTITUTE FOR DISABI		183900	Check Total:	136.85	2/6/2009	0002121	0648	3379
IRELAND, CONNIE		183901	Check Total:	111.72	2/6/2009	0001013	0581	013X
IRVINGTON GAS CO		184125	Check Total:	1,171.11	2/6/2009	0305101	0623	
JACOBI, DIANA		183739	Check Total:	106.97	2/4/2009	0011075	0630	
JACOBI, DIANA		183902	Check Total:	67.13	2/6/2009	0011075	0581	
JAMES T ALTON		183903	Check Total:	1,831.00	2/6/2009	0771077	0443	9077
JENKINS, MARGIE		183904	Check Total:	32.34	2/6/2009	0302104	0581	1259
JM SMUCKER LLC		184126	Check Total:	7,939.75	2/6/2009	9735101	0630	
JOHN CONTI COFFEE CO		183662	Check Total:	56.05	1/7/2009	110	1990	
JOHN CONTI COFFEE CO		183686	Check Total:	147.16	1/14/2009	110	1990	
JOHN CONTI COFFEE CO		183727	Check Total:	23.46	2/2/2009	110	1990	
JOHN HARDIN HIGH SCH		183905	Check Total:	1,051.76	2/6/2009	0132053	0584	5188
JOHN HARDIN HIGH SCH		184127	Check Total:	438.60	2/6/2009	0135101	0899	
JOHN R GREEN COMPANY		183906	Check Total:	75.71	2/6/2009	0081118	0610	9008
JOHNSTON, JENNIFER		183907	Check Total:	253.82	2/6/2009	0002121	0581	3379
JONES, DEBBIE		183908	Check Total:	1,260.00	2/6/2009	0792104	0339	1259
JONES, LORINDA		183909	Check Total:	3,207.50	2/6/2009	0002121	0339	0349
JONES-NYARKO, BERNIC		183910	Check Total:	75.46	2/6/2009	0002121	0581	3379
JOSTENS INC		183911	Check Total:	38.20	2/6/2009	1751118	0891	086X
JOSTENS INC		183912	Check Total:	50.44	2/6/2009	1751118	0891	086X
JP INTERVENTIONS INC		183913	Check Total:	832.50	2/6/2009	0082104	0339	1259
JP MORGAN CHASE BANK		183663	Check Total:	1,404.17	1/7/2009	0011075	0582	
JP MORGAN CHASE BANK		183740	Check Total:	747.41	2/4/2009	0011075	0582	

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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
JUNIOR LIBRARY GUILD		183914	Check Total:	1,908.00	2/6/2009	0801059	0641	9080
JW PEPPER & SON INC		183915	Check Total:	773.14	2/6/2009	1901118	0610	9190
KAHLDEN, CHARISSA		183916	Check Total:	224.42	2/6/2009	0142104	0581	1259
KAR PRODUCTS INC.		183917	Check Total:	124.66	2/6/2009	9011096	0669	
KELLEY, JIMMIE DEE		183918	Check Total:	70.30	2/6/2009	0001052	0582	
KELLEY, MICHAEL		183919	Check Total:	93.12	2/6/2009	0001013	0581	013X
KENT AUTOMOTIVE		183920	Check Total:	101.79	2/6/2009	9011096	0669	
KENWAY DISTRIBUTORS,		183921	Check Total:	4,756.34	2/6/2009	9201087	0690C	087X
KERR OFFICE GROUP		183922	Check Total:	7,236.59	2/6/2009	0791077	0734	9079
KEY OIL COMPANY		183687	Check Total:	11,057.42	1/14/2009	1681987	0624	
KEY OIL COMPANY		183923	Check Total:	69,772.84	2/6/2009	9011096	0627	
KING, ROBERT S P		183924	Check Total:	127.08	2/6/2009	0001052	0581	
KMEA		183925	Check Total:	75.00	2/6/2009	0181118	0582	9018
KNIGHT'S MECHANICAL		183688	Check Total:	3,227.81	1/14/2009	0301087	0431	087X
KNIGHT'S MECHANICAL		183741	Check Total:	343.00	2/4/2009	0751087	0432	087X
KODAMA, DEBORAH		183926	Check Total:	122.77	2/6/2009	0401104	0581	012X
KONICA MINOLTA BUSIN		183689	Check Total:	1,049.10	1/14/2009	0501118	0433	9050
KROGER		183927	Check Total:	157.69	2/6/2009	0182006	0610	1359
KROGER		184128	Check Total:	45.75	2/6/2009	9735101	0630	
KURTZ BROTHERS		183928	Check Total:	5.03	2/6/2009	0401118	0610	9040
KY ASSOCIATION SCHOO		183929	Check Total:	200.00	2/6/2009	0005565	0582	071X
KY EDUCATIONAL DEVEL		183930	Check Total:	27,599.70	2/6/2009	9701219	0610	
KY SCHOOL BOARDS AS		183931	Check Total:	1,103.89	2/6/2009	0001121	0339	064X
KY SCHOOL BOARDS INS		183690	Check Total:	6,378.55	1/14/2009	10	7469	
KY SCHOOL SERVICE		183932	Check Total:	4,382.74	2/6/2009	0301077	0674	9030
KY STATE TREASURER		183711	Check Total:	4.00	1/21/2009	0011071	0810	
KY STATE TREASURER		183742	Check Total:	56,488.21	2/4/2009	10	7461	
KY UTILITIES COMPANY		183691	Check Total:	5,474.09	1/14/2009	0051987	0622	
KY UTILITIES COMPANY		183712	Check Total:	71,155.16	1/21/2009	1681987	0622	
KY UTILITIES COMPANY		183728	Check Total:	23.22	2/2/2009	1681987	0622	
LAKESHORE LEARNING M		183933	Check Total:	305.47	2/6/2009	0081118	0610	9008
LANCASTER, ELIZABETH		183934	Check Total:	82.32	2/6/2009	0002006	0581	3439
LANHAM, C BAUTE		183935	Check Total:	62.64	2/6/2009	0001013	0581	013X
LAWRENCE, MARGARET		183936	Check Total:	299.18	2/6/2009	0002121	0581	3379
LEE'S FAMOUS RECIPE		183937	Check Total:	112.24	2/6/2009	0182104	0630	1259
LEE, KATHY		183938	Check Total:	116.13	2/6/2009	0002006	0581	3439
LEGO EDUCATION		183939	Check Total:	172.80	2/6/2009	1682118	0643	1609
LESHER, JUDITH L		183940	Check Total:	1,662.50	2/6/2009	0002006	0339	1359
LEVY, NIKEYCIA		183941	Check Total:	60.00	2/6/2009	9011092	0810	
LEWIS UPHOLSTERY		183942	Check Total:	175.00	2/6/2009	9011096	0435	

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LEWIS, ROBERT B		183943	Check Total:	44.35	2/6/2009	0001029	0581	
LIBRARY STORE, THE		183944	Check Total:	277.85	2/6/2009	0401077	0690	9040
LILLY, ANGELA BROWN		183945	Check Total:	95.49	2/6/2009	0002121	0581	3379
LINCOLN TRAIL ELEMEN		183946	Check Total:	65.00	2/6/2009	0502121	0894	3379
LITTLE CAESARS PIZZA		183947	Check Total:	147.50	2/6/2009	0005203	0630	037X
LK TAPP AND SONS		183948	Check Total:	827.27	2/6/2009	9011087	0690	087X
LOCKWOOD, RHONDA W		183949	Check Total:	3.43	2/6/2009	0002121	0581	3379
LOUISVILLE GAS AND E		183692	Check Total:	39,081.04	1/14/2009	0801987	0621	
LOWE'S COMPANIES, IN		183950	Check Total:	1,715.68	2/6/2009	0792118	0690	3109
LYERLA, TERRA		184129	Check Total:	56.20	2/6/2009	9735101	0899	
LaDUKE'S LAWN SPRINK		183713	Check Total:	495.00	1/21/2009	1901087	0424	087X
MACY, CARRIE		183951	Check Total:	1,000.00	2/6/2009	0002118	0240	4018
MAJOR IMAGING SYSTEM		183952	Check Total:	179.63	2/6/2009	0771077	0610	9077
MARINE ELECTRIC CO		183953	Check Total:	30,859.27	2/6/2009	0003610	0450	8825
MARSHALL-OUSLEY, REN		183954	Check Total:	221.32	2/6/2009	0002053	0584	3109D
MASTERS SUPPLY		183955	Check Total:	24.40	2/6/2009	2101087	0690	087X
MATC FBO		183743	Check Total:	13,396.67	2/4/2009	10	7424	
MAUZY, EVGENIA		183956	Check Total:	8.82	2/6/2009	0002124	0581	3459
MAYS, ROBYN		183957	Check Total:	72.88	2/6/2009	0002121	0581	3379
MCCUNE, MICHAEL		183958	Check Total:	29.40	2/6/2009	0132144	0582	3489
MCELFRESH, STACE		183959	Check Total:	92.00	2/6/2009	0132053	0584	5188
MCGRAW-HILL SCHOOL D		183960	Check Total:	191.05	2/6/2009	0131918	0644	031X
MCKINNEY LOCKSMITH S		183961	Check Total:	1,042.35	2/6/2009	0201087	0690	087X
MCKINNEY LOCKSMITH S		184130	Check Total:	26.40	2/6/2009	9735101	0663	
MCM ELECTRONICS		183962	Check Total:	3,072.62	2/6/2009	0001013	0663	013X
MCNUTT CONSTRUCTION		183714	Check Total:	15,000.00	1/21/2009	0003611	0450	8827
MCNUTT CONSTRUCTION		183963	Check Total:	31,984.00	2/6/2009	0003186	0430	
MCNUTT CONSTRUCTION		183964	Check Total:	176,187.60	2/6/2009	0003611	0450	8818
MCPHERON, TAMARA M		183965	Check Total:	11.16	2/6/2009	0752104	0581	1259
MELLOY, SAMUEL		183966	Check Total:	62.90	2/6/2009	0011099	0582	
MILITARY CHILD EDUCA		183967	Check Total:	750.00	2/6/2009	0001029	0810	
MILLER, KRISTI		183968	Check Total:	10.00	2/6/2009	9011092	0334	
MILLER, TIMOTHY		183969	Check Total:	35.00	2/6/2009	9011092	0810	
MINDWARE		183970	Check Total:	112.45	2/6/2009	0001170	0610	028X
MINGS, TIMOTHY DALE		183971	Check Total:	13.32	2/6/2009	0005565	0581	071X
MINGUS, CHERIE L		183972	Check Total:	72.00	2/6/2009	1902145	0584	3489
MOBILE MINI INC		183973	Check Total:	215.18	2/6/2009	9811087	0442	087X
MONDAY, REBECCA JILL		183974	Check Total:	49.94	2/6/2009	0002006	0582	3439
MOORE, DOROTHY		183975	Check Total:	189.84	2/6/2009	0001137	0581	
MOORE, ROBERT		183976	Check Total:	23.52	2/6/2009	0001137	0581	

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MOREL CONSTRUCTION		183977	Check Total:	46,325.00	2/6/2009	0003610	0450	8807
MORGAN, DONALD		183978	Check Total:	130.76	2/6/2009	0001087	0581	
MORGAN, SABRINA B		183693	Check Total:	937.50	1/14/2009	0001118	0810	147XC
MUSE, TERRY		183979	Check Total:	86.95	2/6/2009	0001137	0581	
MUSIC IS ELEMENTARY		183980	Check Total:	26.00	2/6/2009	0901118	0610	9090
MYERS, EVA L		183981	Check Total:	51.12	2/6/2009	0001087	0581	
NAPA AUTO PARTS		183982	Check Total:	605.87	2/6/2009	9011096	0690	
NASCO		183983	Check Total:	77.02	2/6/2009	0752140	0690	3489
NEUMAN & ASSOCIATES		183984	Check Total:	2,544.78	2/6/2009	0801087	0339	087X
NEW BANKS INC		183715	Check Total:	1,500.00	1/21/2009	1101987	0336	
NEW HIGHLAND ELEMENT		183985	Check Total:	150.77	2/6/2009	110	1990	
NEW HILL SERVICES		183986	Check Total:	194.00	2/6/2009	0002118	0810	3109
NEWS ENTERPRISE		183694	Check Total:	195.36	1/14/2009	0011080	0542	
NEWS ENTERPRISE		183987	Check Total:	533.80	2/6/2009	0001022	0542	099X
NOLIN RURAL ELECTRIC		183729	Check Total:	89,648.20	2/2/2009	0751987	0622	
NORTH HARDIN HIGH SC		184131	Check Total:	415.80	2/6/2009	0755101	0899	
O'BRIEN, HUGH EDWARD		183988	Check Total:	175.00	2/6/2009	0005565	0339	071X
OFFICE DEPOT		183989	Check Total:	1,094.92	2/6/2009	0902104	0734	1259
OFFICEMAX		183990	Check Total:	5,557.47	2/6/2009	0011084	0610	
OFFICEMAX		184132	Check Total:	332.95	2/6/2009	0145101	0610	
OFFICEWARE		183716	Check Total:	313.34	1/21/2009	0081077	0443	9008
OFFICEWARE		183991	Check Total:	1,952.52	2/6/2009	2101118	0443	9210
OLIVER AND ANDY		183992	Check Total:	2,136.19	2/6/2009	2101059	0648	9210
ORIENTAL TRADING CO		183993	Check Total:	65.44	2/6/2009	0792118	0892	3109
OUTDOOR POWER SOURCE		183994	Check Total:	3.50	2/6/2009	0151087	0690	087X
PACKAGES AND MORE		183995	Check Total:	144.15	2/6/2009	0001022	0531	099X
PAPA JOHN'S PIZZA #4		183996	Check Total:	153.22	2/6/2009	9821008	0630	020X
PAPER PRODUCTS, INC.		184133	Check Total:	15,404.01	2/6/2009	9735101	0610P	
PARRETT, SUZANNE		183997	Check Total:	40.65	2/6/2009	0202104	0581	1259
PARTS NOW!		183998	Check Total:	352.00	2/6/2009	0001013	0663	013X
PATRIOT ENGINEERING		183717	Check Total:	1,434.06	1/21/2009	0003610	0336	8808
PATRIOT ENGINEERING		183999	Check Total:	1,752.68	2/6/2009	0003610	0336	8808
PATTAN PRODUCTION SE		184000	Check Total:	199.10	2/6/2009	0002121	0643	3379
PEAK, DELBERT E		184001	Check Total:	21.32	2/6/2009	0001087	0581	
PEARSON EDUCATION		184002	Check Total:	201.48	2/6/2009	9761198	0644	103X
PEARSON EDUCATION		184003	Check Total:	164.75	2/6/2009	0002121	0646	3379
PECK FLANNERY GREAM		183695	Check Total:	4,360.92	1/14/2009	0003610	0733	8807
PECK FLANNERY GREAM		184004	Check Total:	8,672.36	2/6/2009	0003186	0430	
PENNING, SUSAN G		184005	Check Total:	198.95	2/6/2009	0002121	0581	3379
PERMA BOUND BOOKS		184006	Check Total:	222.66	2/6/2009	0801059	0641	9080

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PFEIFFER, PATRICIA E		184007	Check Total:	7.35	2/6/2009	0752104	0581	1259
PHILLIPS, WATEETAH		184008	Check Total:	62.77	2/6/2009	0002053	0581	3109D
PILGRIM'S PRIDE CORP		184134	Check Total:	7,175.04	2/6/2009	9735101	0630	
PITVOREC, ROBIN		184009	Check Total:	3.92	2/6/2009	0001137	0581	
PIZZA HUT		183696	Check Total:	118.07	1/14/2009	9761198	0630	103X
PLAY IT AGAIN SPORTS		184010	Check Total:	282.75	2/6/2009	0801118	0610	9080
PORCHWORTHY PROD		184011	Check Total:	7,000.00	2/6/2009	0001022	0339	099X
POSTAGE BY PHONE PLU		183664	Check Total:	525.00	1/7/2009	0001080	0531	
POSTAGE BY PHONE PLU		183665	Check Total:	3,000.00	1/7/2009	0001080	0531	
POSTAGE BY PHONE PLU		183718	Check Total:	59.70	1/21/2009	0001080	0531	
PROFESSIONAL DEVELOP		184012	Check Total:	67,050.00	2/6/2009	1902053	0320	5188
PROGRESSIVE INNOVATO		184013	Check Total:	93.74	2/6/2009	0201087	0690	087X
QUALITY KITCHEN SERV		184135	Check Total:	1,177.85	2/6/2009	0205101	0663	
QUILL CORPORATION		184014	Check Total:	902.35	2/6/2009	0051077	0734	9005
QWEST		183666	Check Total:	645.39	1/7/2009	0131087	0532	9013
QWEST		183744	Check Total:	610.68	2/4/2009	0751087	0532	9075
RABEN TIRE COMPANY		184015	Check Total:	3,838.08	2/6/2009	9011096	0662	
RABINOWITZ, KATHLEEN		184016	Check Total:	62.90	2/6/2009	1902053	0582	5189
RADCLIFF ELECTRIC SU		183667	Check Total:	2,146.52	1/7/2009	0771087	0690	087X
RADCLIFF READING CLI		184017	Check Total:	2,205.00	2/6/2009	0002796	0339	3109
RADCLIFF-HARDIN CO		184018	Check Total:	250.00	2/6/2009	0011075	0810	
RECORDED BOOKS		184019	Check Total:	149.04	2/6/2009	0132118	0643	3109
RENAISSANCE LEARNING		184020	Check Total:	1,194.00	2/6/2009	0171118	0648	9017
REYNOLDS, KATHERINE		184021	Check Total:	18.13	2/6/2009	0002006	0581	3439
REYNOLDS, LEAH		184022	Check Total:	106.86	2/6/2009	0001118	0581	
RICH PRODUCTS CORP		184136	Check Total:	6,776.00	2/6/2009	9735101	0630	
RIDGEWAY DISTRIBUTOR		184023	Check Total:	225.70	2/6/2009	9011096	0669	
ROBINSON, JANET		184024	Check Total:	27.08	2/6/2009	0182104	0581	1259
ROBY'S COUNTRY GARDE		184137	Check Total:	4,437.25	2/6/2009	0505101	0630	
RODALE PRESS INC.		184025	Check Total:	50.90	2/6/2009	0051118	0643	9005
ROY, JENNIFER		184026	Check Total:	65.66	2/6/2009	0002121	0581	3379
ROYALTY PRINTING INC		184027	Check Total:	339.00	2/6/2009	0751077	0610	9075
RUMPKE OF KY		184028	Check Total:	10,127.00	2/6/2009	9201087	0421	087X
RYAN, GINA		184029	Check Total:	189.75	2/6/2009	0005565	0582	071X
SADDLEBACK EDUCATION		184030	Check Total:	120.95	2/6/2009	0132118	0643	3109
SAFEGUARD BUSINESS S		184031	Check Total:	221.89	2/6/2009	0131977	0610	
SAM'S SEPTIC SERVICE		184032	Check Total:	1,250.00	2/6/2009	0401087	0432	087X
SAMPLE, JOAN		184033	Check Total:	59.95	2/6/2009	0002121	0581	3379
SANDERS, DEBORAH		184034	Check Total:	75.00	2/6/2009	9011092	0810	
SANDERS, MARY K		184035	Check Total:	133.29	2/6/2009	0001052	0581	

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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
SARA LEE BAKERY GROU		184138	Check Total:	4,982.20	2/6/2009	0505101	0630	
SARCOM, INC.		184036	Check Total:	1,578.35	2/6/2009	1902144	0734	3489
SAX ARTS AND CRAFTS		184037	Check Total:	1,215.20	2/6/2009	0801118	0610	9080
SCANTRON CORPORATION		184038	Check Total:	447.71	2/6/2009	0751118	0610	9075
SCHMIDT, DAWN		184039	Check Total:	29.00	2/6/2009	9011092	0810	
SCHOLASTIC BOOK CLUB		184040	Check Total:	224.29	2/6/2009	9791198	0643	103X
SCHOLASTIC INC		184041	Check Total:	90.40	2/6/2009	0051121	0643	9005
SCHONE, MIA		184042	Check Total:	211.50	2/6/2009	0002065	0339	0427
SCHOOL SPECIALTY INC		184043	Check Total:	2,582.46	2/6/2009	0181118	0610	9018
SCHOOL SPECIALTY INC		184044	Check Total:	381.19	2/6/2009	0141118	0610	9014
SCOTT, ELISABETH		184045	Check Total:	7.35	2/6/2009	0001137	0581	
SCOTT, ERICA M		184046	Check Total:	38.22	2/6/2009	2102104	0581	1259
SHAGOOL, JAYNE		184047	Check Total:	54.76	2/6/2009	0751065	0581	071X
SHARLOW, ELSA		184048	Check Total:	7.84	2/6/2009	0001137	0581	
SHEDD PRODUCTIONS IN		184049	Check Total:	103.43	2/6/2009	1901118	0645	9190
SHEERAN, CARLENA		184050	Check Total:	113.68	2/6/2009	0002204	0581	1359
SHERMAN-CARTER-BARNH		184051	Check Total:	23,218.99	2/6/2009	0003610	0336	8808
SHIVLEY SPORTING GOO		184052	Check Total:	473.60	2/6/2009	0001114	0610	091X
SIMMONS, JAMES R		184053	Check Total:	37.11	2/6/2009	0001087	0581	
SIMPLEXGRINNEL		184054	Check Total:	596.69	2/6/2009	0171087	0432	087X
SKALA, DEBORAH		184055	Check Total:	2.96	2/6/2009	0002121	0581	3379
SKEETERS,BENNETT & W		184056	Check Total:	3,721.00	2/6/2009	0011071	0332	
SLATER SOFTWARE		184057	Check Total:	208.00	2/6/2009	0002121	0648	3379
SMART APPLE MEDIA		184058	Check Total:	182.49	2/6/2009	0081059	0641	9008
SMART SYSTEMS		184139	Check Total:	6,722.00	2/6/2009	9735101	0433	
SMART SYSTEMS		184140	Check Total:	900.90	2/6/2009	9735101	0433	
SMITH, DAVID D		184059	Check Total:	50.00	2/6/2009	9011092	0810	
SMITH, KASEY		184060	Check Total:	39.20	2/6/2009	0002121	0581	3379
SMITH, NANCY		184061	Check Total:	8.82	2/6/2009	0001137	0581	
SMITH, TRACY		184062	Check Total:	75.00	2/6/2009	9011092	0334	
SOUTH WESTERN COMMUN		184063	Check Total:	9,959.00	2/6/2009	1902118	0734	5189
SPRINGFIELD STAMP AN		184064	Check Total:	19.05	2/6/2009	0002121	0610	3379
SQUIRES, SCOTT A		184065	Check Total:	1,000.00	2/6/2009	0002118	0240	4018
STAFF DEVELOPMENT FO		184066	Check Total:	199.00	2/6/2009	0002121	0582	3379
STONE, SONJA		184141	Check Total:	16.00	2/6/2009	9735101	0899	
SWEAT SHOP, THE		183697	Check Total:	400.00	1/14/2009	0901118	0674	9090
TEN SIGMA		184067	Check Total:	1,861.80	2/6/2009	0002121	0646	3379
TERRY, JOHN		184068	Check Total:	5.88	2/6/2009	0131087	0581	9013
THEATREWORKS USA		184069	Check Total:	9,600.00	2/6/2009	0001022	0339	099X
THORNTON, JANEY		183730	Check Total:	120.22	2/2/2009	9735101	0584	051X

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THORNTON, JANEY		184142	Check Total:	159.35	2/6/2009	9735101	0899	
THORNTON, RICHARD		184070	Check Total:	65.17	2/6/2009	0011098	0581	
TIGERDIRECT		184071	Check Total:	1,250.77	2/6/2009	0001013	0734	013X
TOSHIBA BUSINESS SOL		183668	Check Total:	64.15	1/7/2009	0081077	0443	9008
TOSHIBA BUSINESS SOL		184072	Check Total:	137.10	2/6/2009	1752067	0433	3739
TOSHIBA BUSINESS SOL		184073	Check Total:	1,529.65	2/6/2009	0751118	0443	9075
TROXELL COMMUNICATIO		184074	Check Total:	1,725.59	2/6/2009	0152046	0734	3489
TRUCK PARTS & SERVIC		184075	Check Total:	88.96	2/6/2009	9011096	0669	
TUCKER, JOE V		184076	Check Total:	1,000.00	2/6/2009	0002118	0240	4019
UHL TRUCK SALES		184077	Check Total:	9,461.33	2/6/2009	9011096	0669	
UHL TRUCK SALES		184078	Check Total:	759.79	2/6/2009	9011096	0669	
UNIQUE SOLUTIONS		184079	Check Total:	2,600.00	2/6/2009	2102118	0648	3109
UNITED PARCEL SERVIC		183669	Check Total:	22.45	1/7/2009	0001080	0539	
UNITED PARCEL SERVIC		183698	Check Total:	84.01	1/14/2009	0001080	0539	
UNITED PARCEL SERVIC		183719	Check Total:	21.59	1/21/2009	0001080	0539	
UNITED PARCEL SERVIC		183745	Check Total:	15.22	2/4/2009	0001080	0539	
UNSELD ADKINS, KIM		184080	Check Total:	56.38	2/6/2009	0002121	0581	3379
US GAMES		184081	Check Total:	213.32	2/6/2009	0791118	0610	9079
US POSTAL SERVICE		184082	Check Total:	42.00	2/6/2009	0902104	0531	1259
VAN DINE, GLENN		184083	Check Total:	75.00	2/6/2009	9011092	0810	
VERISIGN WORLDWIDE H		184084	Check Total:	2,480.00	2/6/2009	0011099	0648	
VINCENT LIGHTING SYS		184085	Check Total:	130.00	2/6/2009	0001022	0449	099X
WALMART STORES #0709		184086	Check Total:	8,474.48	2/6/2009	2001198	0630	103X
WARREN'S VINE GROVE		184087	Check Total:	6.56	2/6/2009	0791087	0626	9079
WASTE TRANSPORT SERV		184088	Check Total:	613.00	2/6/2009	1101087	0421	087X
WEB GUYS INC		184089	Check Total:	51.15	2/6/2009	0001022	0339	099X
WELCH, JOSEPH		184090	Check Total:	154.36	2/6/2009	0121077	0581	9012
WELLER AUTO PARTS		184091	Check Total:	2,555.00	2/6/2009	9011096	0663	
WELLS, DEBORAH K		184092	Check Total:	12.21	2/6/2009	0182006	0581	1359
WEST HARDIN MIDDLE S		184093	Check Total:	229.00	2/6/2009	1681118	0443	9168
WEST MUSIC		184094	Check Total:	279.59	2/6/2009	1651118	0643	9165
WHATEVER IT TAKES		184095	Check Total:	169.62	2/6/2009	9011096	0663	
WHEELER, KITTY		184096	Check Total:	72.62	2/6/2009	0005565	0581	071X
WHISPER GLIDE CO		184097	Check Total:	467.51	2/6/2009	0181087	0690	093X
WINDSTREAM		183670	Check Total:	42.81	1/7/2009	1905101	0532	
WINDSTREAM		183699	Check Total:	67.98	1/14/2009	0001087	0532	
WINDSTREAM		183700	Check Total:	102.33	1/14/2009	1902104	0532	1259
WINDSTREAM		183701	Check Total:	925.93	1/14/2009	0001087	0532	
WINDSTREAM		183702	Check Total:	2,560.81	1/14/2009	0001087	0532	
WINDSTREAM		183703	Check Total:	3,156.14	1/14/2009	0001013	0533	013X

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WINDSTREAM		183720	Check Total:	<u>46.51</u>	1/21/2009	0001087	0532	
WINDSTREAM		183746	Check Total:	<u>42.45</u>	2/4/2009	1905101	0532	
WOODLAND GALLERY		184098	Check Total:	<u>25.00</u>	2/6/2009	0011071	0339	
WORKWELL		184099	Check Total:	<u>508.00</u>	2/6/2009	9011092	0334	
WORKWELL		184100	Check Total:	<u>50.00</u>	2/6/2009	0001037	0334	
WQXE FM 98.3		184101	Check Total:	<u>575.00</u>	2/6/2009	0001022	0541	099X
WQXE FM 98.3		184102	Check Total:	<u>575.00</u>	2/6/2009	0001022	0541	099X
WRIGHT, KAY		184103	Check Total:	<u>29.54</u>	2/6/2009	0001080	0581	
XEROX CORP		184104	Check Total:	<u>5,476.00</u>	2/6/2009	9701219	0610	
XEROX CORP		184105	Check Total:	<u>868.66</u>	2/6/2009	9011091	0443	
XEROX CORP		184106	Check Total:	<u>49,343.40</u>	2/6/2009	0011099	0443	
XPEDX		184107	Check Total:	<u>100.00</u>	2/6/2009	9701219	0610	
ZEE MEDICAL INC		184108	Check Total:	<u>1,829.35</u>	2/6/2009	1901118	0610	9190
<u>Grand Total:</u>				<u><u>1,960,611.04</u></u>				