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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
A 1 VAC SERVICE & SU		161918	Check Total:	649.62	7/10/2006	0791087	0433	087X
A-C BRAKE CO., INC.		161919	Check Total:	582.15	7/10/2006	9011096	0663	
A.W. PELLER & ASSOCI		161920	Check Total:	281.81	7/10/2006	0901214	0643	067X
AA PORTABLE SANITATI		161921	Check Total:	57.00	7/10/2006	0131087	0449	9013
ABBOTT, SHERRY		161922	Check Total:	73.80	7/10/2006	0001013	0581	013X
ABRAHAM LINCOLN LIBR		161923	Check Total:	15.00	7/10/2006	0002065	0895	0426
ACME AUTO ELECTRIC I		161924	Check Total:	400.00	7/10/2006	9011096	0663	
ACTION CUSTOM APPARE		161925	Check Total:	1,464.42	7/10/2006	0005203	0899	037X
ACTIVE PARENTING PUB		161926	Check Total:	218.95	7/10/2006	1902104	0645	1256
ADAIR, CINDY		161927	Check Total:	81.80	7/10/2006	0002121	0581	3376
AIRGAS		161928	Check Total:	19.98	7/10/2006	9201087	0690	087X
ALL WIRELESS		161929	Check Total:	93.47	7/10/2006	0011080	0534	
ALL-STATE FORD TRUCK		161930	Check Total:	1,671.22	7/10/2006	9011096	0663	
ALLIANCE FOR COMMUNI		161826	Check Total:	405.00	6/14/2006	0005565	0582	071X
ALLTEL		161827	Check Total:	43.33	6/14/2006	0005203	0532	037X
ALLTEL		161828	Check Total:	66.81	6/14/2006	0001087	0532	
ALLTEL		161829	Check Total:	99.26	6/14/2006	1902104	0532	1256
ALLTEL		161830	Check Total:	910.00	6/14/2006	0001087	0532	
ALLTEL		161831	Check Total:	2,516.76	6/14/2006	0001087	0532	
AMERICAN GUIDANCE SE		161931	Check Total:	726.94	7/10/2006	0002121	0646	3376
AMERICAN RED CROSS		161932	Check Total:	350.00	7/10/2006	9011092	0339	
AMERICAN RED CROSS		161933	Check Total:	132.00	7/10/2006	0751037	0692	9075
AMERIGAS		161832	Check Total:	18.00	6/14/2006	9731087	0623	
ANNIS, JESSICA		161934	Check Total:	21.73	7/10/2006	0011080	0581	
APPLIANCE PARTS OF R		161935	Check Total:	1,309.10	7/10/2006	1901087	0690	087X
APPLIANCE PARTS OF R		162472	Check Total:	200.50	7/10/2006	9735101	0663	
ARNOLD, DEBORAH J		161936	Check Total:	280.44	7/10/2006	0171104	0581	012X
ART VIDEO WORLD		161937	Check Total:	192.17	7/10/2006	0751118	0645	9075
ARTS KENTUCKY		161938	Check Total:	300.00	7/10/2006	0001022	0810	099X
ASCA CONFERENCE		161851	Check Total:	455.00	6/21/2006	0002053	0582	1406
ASCD		161939	Check Total:	2,184.66	7/10/2006	0141118	0647	9014
ASSOC FOR EDU & REHA		161940	Check Total:	560.00	7/10/2006	0002121	0582	3376
ASSOC OF THE UNITED		161941	Check Total:	150.00	7/10/2006	0011075	0810	
ASTRO EVENTS		161942	Check Total:	995.00	7/10/2006	0005203	0449	037X
ATCO INTERNAT'L		161943	Check Total:	2,542.50	7/10/2006	9201087	0690	087X
AVERY, PATRICK D		161944	Check Total:	162.36	7/10/2006	0011098	0582	
AWARD EMBLEM MFG CO		161945	Check Total:	791.05	7/10/2006	0751031	0674	9075
AWARDS CENTER		161946	Check Total:	809.10	7/10/2006	9761198	0674	103X
B & W METALS		161947	Check Total:	676.16	7/10/2006	0151087	0690	087X
BACK HOME INC		161948	Check Total:	73.95	7/10/2006	1682104	0630	1256

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BAKER, JENNIFER		161949	Check Total:	161.84	7/10/2006	0902104	0582	1256
BALFOUR CO.		161950	Check Total:	30.16	7/10/2006	1901918	0891	
BALLARD, KEVIN		161951	Check Total:	294.00	7/10/2006	1902154	0582	3486
BARBOURVILLE BEST WE		161952	Check Total:	637.60	7/10/2006	1752028	0894	6756
BARCO PRODUCTS COMPA		161953	Check Total:	158.80	7/10/2006	1751087	0690	087X
BARNES & NOBLE INC		161894	Check Total:	125.90	7/6/2006	0122118	0643	1606
BARNES & NOBLE INC		161954	Check Total:	819.90	7/10/2006	1682104	0643	1256
BARNES, GINGER		161955	Check Total:	148.83	7/10/2006	0002121	0581	3376
BARNETT, MICHAEL		161956	Check Total:	12.30	7/10/2006	0051087	0581	9005
BARRET-FISHER CO INC		161957	Check Total:	620.24	7/10/2006	9201087	0690C	087X
BARZEE, ROBIN E		161958	Check Total:	88.56	7/10/2006	0002121	0581	3376
BASHAM LUMBER COMPAN		161959	Check Total:	37.49	7/10/2006	0751087	0690	087X
BAUGHN-MARTIN, SHERR		161960	Check Total:	30.82	7/10/2006	0202104	0630	1256
BAYMONT INN & SUITES		161869	Check Total:	165.90	6/28/2006	9011092	0582	
BEAN PUBLISHING CO.		161961	Check Total:	5,900.05	7/10/2006	9011091	0690	
BELLSOUTH		161833	Check Total:	4,413.50	6/14/2006	0001013	0533	013X
BENDER, CAROL		161962	Check Total:	288.48	7/10/2006	9762198	0582	3146
BEST WESTERN INN		161963	Check Total:	295.00	7/10/2006	0002065	0895	0426
BETHEA, JANINE		161964	Check Total:	56.00	7/10/2006	0802118	0582	1055T
BEWLEY-BRANGERS, CAR		161965	Check Total:	98.81	7/10/2006	1902104	0581	1256
BG CONSOLIDATED, INC		161966	Check Total:	145.00	7/10/2006	0151077	0610	9015
BIGGS, LORI		161967	Check Total:	47.56	7/10/2006	0002121	0581	3376
BLAIR, JERRY		161968	Check Total:	78.72	7/10/2006	0001124	0581	014X
BLAKEY PRINTING CO I		161969	Check Total:	814.00	7/10/2006	9701219	0559	
BLAKEY PRINTING CO I		161970	Check Total:	30.00	7/10/2006	9701219	0559	
BLUEGRASS CELLULAR		161834	Check Total:	72.70	6/14/2006	0002121	0535	3376
BLUEGRASS CELLULAR		161895	Check Total:	302.57	7/6/2006	0001087	0534	
BLUEGRASS MIDDLE SCH		161896	Check Total:	710.00	7/6/2006	015110	1911	
BLUEGRASS MIDDLE SCH		161971	Check Total:	792.05	7/10/2006	0001118	0339	056X
BLUEGRASS TANK AND E		161972	Check Total:	279.48	7/10/2006	0131087	0432	087X
BLUEGRASS TECHNOLOGY		161973	Check Total:	150.00	7/10/2006	0001013	0582	013X
BOHANNON, PAT		161974	Check Total:	7.00	7/10/2006	0132053	0582	1406
BOOKSTORE, THE		161975	Check Total:	3,436.12	7/10/2006	0001204	0899	058X
BOONE'S DRY CLEANING		161976	Check Total:	247.25	7/10/2006	1751028	0891	049X
BORDER'S DISPOSAL LL		161977	Check Total:	6,496.00	7/10/2006	9201087	0421	087X
BOSTON PARK PLAZA HO		161835	Check Total:	401.46	6/14/2006	0005565	0582	071X
BOTTOM LINE SERVICES		161836	Check Total:	75.00	6/14/2006	510	1990	
BP OIL COMPANY		161837	Check Total:	749.57	6/14/2006	9011096	0627	
BRAINPOP.COM, LLC		161978	Check Total:	150.00	7/10/2006	0051118	0642	
BRANDENBURG TELEPHON		161838	Check Total:	319.80	6/14/2006	2101087	0532	9210

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BRANDENBURG TELEPHON		161870	**Check Total:**	**482.37**	6/28/2006	0082104	0532	1256
BRANDENBURG TELEPHON		161887	**Check Total:**	**132.34**	6/30/2006	0801087	0532	9080
BRAY, ANNA		161979	**Check Total:**	**27.06**	7/10/2006	0005565	0581	071X
BRENCO DOCUMENT SHRE		161980	**Check Total:**	**570.00**	7/10/2006	0002121	0339	3376
BRIDGES TRANSITIONS		161981	**Check Total:**	**1,326.00**	7/10/2006	0752013	0648	1626
BRIGHT APPLE		161982	**Check Total:**	**240.91**	7/10/2006	1752028	0643	3656
BRITE WHOLESALE ELEC		161888	**Check Total:**	**5,266.22**	6/30/2006	9201087	0690	087X
BROWN STREET EDUCATI		161897	**Check Total:**	**2,210.00**	7/6/2006	012110	1911	
BROWN STREET EDUCATI		161983	**Check Total:**	**172.00**	7/10/2006	0001118	0894	056X
BROWNSTONE PUBLISHER		161984	**Check Total:**	**198.00**	7/10/2006	0002118	0642	3106
BRUCE TABOR MEMORIAL		161985	**Check Total:**	**3,277.50**	7/10/2006	1901089	0337	
BSN SPORTS		161986	**Check Total:**	**1,546.78**	7/10/2006	0152037	0735	0686
BUD'S PRODUCE, INC.		162473	**Check Total:**	**3,451.79**	7/10/2006	0135101	0630	
BULLITT COUNTY ADULT		161987	**Check Total:**	**1,000.00**	7/10/2006	1752028	0735	13D6
BUREAU FOR AT-RISK Y		161988	**Check Total:**	**704.14**	7/10/2006	1682037	0645	0686
BUREAU OF EDUCATION		161989	**Check Total:**	**179.00**	7/10/2006	0402953	0582	3106
BUTLER, CAROL S		161990	**Check Total:**	**142.67**	7/10/2006	1752028	0610	0486
C & T DESIGN & EQUIP		162474	**Check Total:**	**107.48**	7/10/2006	9735101	0663	
C&C FRALEY RESTAURAN		161991	**Check Total:**	**70.00**	7/10/2006	0792104	0630	1256
CALVERT, TIM P		161992	**Check Total:**	**380.79**	7/10/2006	0001013	0581	013X
CANTWELL, R D		161993	**Check Total:**	**30.00**	7/10/2006	9011092	0334	
CARR, LISA MARIE		161994	**Check Total:**	**94.30**	7/10/2006	0002121	0582	3376
CDW GOVERNMENT INC		161995	**Check Total:**	**10,890.19**	7/10/2006	0001013	0734	013X
CECIL, GREG		161996	**Check Total:**	**84.70**	7/10/2006	0131077	0582	9013
CECILIA FARM SERVICE		161997	**Check Total:**	**388.45**	7/10/2006	1901087	0690	087X
CENTRAL HARDIN HIGH		161898	**Check Total:**	**322.50**	7/6/2006	190110	1911	
CENTRAL HARDIN HIGH		161998	**Check Total:**	**13,882.69**	7/10/2006	0001118	0339	056X
CENTRAL KY BOTTLED W		161999	**Check Total:**	**94.25**	7/10/2006	0772104	0630	1256
CENTRAL SOUND & ELEC		162000	**Check Total:**	**168.75**	7/10/2006	1901013	0433	013X
CHANNING L. BETE CO.		162001	**Check Total:**	**190.46**	7/10/2006	0902104	0610	1256
CHEMTREAT, INC		162002	**Check Total:**	**2,400.00**	7/10/2006	9201087	0431	087X
CHILDCRAFT EDUCATION		162003	**Check Total:**	**313.87**	7/10/2006	2102118	0643	3106
CIM AUDIO VISUAL		162004	**Check Total:**	**425.95**	7/10/2006	0001065	0610	071X
CITICORP VENDOR FINA		161852	**Check Total:**	**176.30**	6/21/2006	0301077	0443	9030
CITY OF ELIZABETHTOW		162005	**Check Total:**	**100.00**	7/10/2006	0002118	0892	3116
CITY OF RADCLIFF		161853	**Check Total:**	**75.00**	6/21/2006	0751087	0811	087X
CITY OF VINE GROVE		161899	**Check Total:**	**626.86**	7/6/2006	1651987	0411	
CLASSROOM DIRECT.COM		162006	**Check Total:**	**686.11**	7/10/2006	0802118	0610	1055T
CLEVELAND JOHNSON CA		162007	**Check Total:**	**38.00**	7/10/2006	0152104	0680	1256
CLIFF SKEES SOUND		162008	**Check Total:**	**500.00**	7/10/2006	0001013	0442	013X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CLOTHESHANGER		162475	Check Total:	27.00	7/10/2006	9735101	0594	
COASTAL PUBLISHING G		162009	Check Total:	386.00	7/10/2006	0901118	0610	9090
COCA COLA BOTTLING C		162010	Check Total:	79.55	7/10/2006	9201087	0630	087X
COLE, IRIS		162011	Check Total:	31.82	7/10/2006	0002053	0581	4016
COLLEGIATE PACIFIC		162012	Check Total:	625.60	7/10/2006	0152037	0610	0686
COLLINS, BEVERLY		162013	Check Total:	242.00	7/10/2006	0002053	0631	1406
COMCAST COMMUNICATIO		161871	Check Total:	14.90	6/28/2006	9011096	0539	
COMMITTEE FOR CHILDR		162014	Check Total:	344.54	7/10/2006	0002118	0643	4065
COMMUNICARE		162015	Check Total:	2,400.00	7/10/2006	0802118	0339	5505
COMMUNICATE & NEGOTI		162016	Check Total:	81.00	7/10/2006	0002121	0610	3376
CORPORATE EXPRESS		162017	Check Total:	97.36	7/10/2006	0301059	0734	9030
COUNCIL FOR EXCEPTIO		162018	Check Total:	209.55	7/10/2006	0002121	0647	3376
COUNTRY HOME BAKERS		162476	Check Total:	1,430.80	7/10/2006	9735101	0630	
COURIER JOURNAL, THE		161839	Check Total:	10.85	6/14/2006	0011080	0642	
CRACKER BARRELL		162019	Check Total:	430.00	7/10/2006	9011091	0630	
CRAWFORD, WILLIAM M		162020	Check Total:	246.00	7/10/2006	0132140	0582	3486
CREATIVE EDUCATIONAL		162021	Check Total:	548.00	7/10/2006	1901118	0645	9190
CREEKSIDE ELEMENTARY		161900	Check Total:	10.00	7/6/2006	017110	1911	
CRYSTAL SPRINGS BOOK		162022	Check Total:	588.50	7/10/2006	0001214	0643	067X
CUMMINGS, VERA M		162023	Check Total:	95.40	7/10/2006	0001087	0581	
CUNIGAN, PHYLLIS		162024	Check Total:	19.68	7/10/2006	0002006	0581	3436
CURNEAL & HIGNITE IN		162025	Check Total:	1,099,887.76	7/10/2006	0001080	0529	
CURTISS, CRAIG E		162026	Check Total:	76.00	7/10/2006	0152104	0339	1256
D'ALESSIO, CARLA		162027	Check Total:	77.90	7/10/2006	0002053	0582	3106
D-C ELEVATOR CO. INC		162028	Check Total:	206.00	7/10/2006	1681087	0339	087X
DATA-LINK ASSOCIATES		162029	Check Total:	2,414.00	7/10/2006	0001013	0663	013X
DAVIS PUBLICATIONS,		162030	Check Total:	457.92	7/10/2006	0001118	0643	056X
DAVIS, ANGELA J		162031	Check Total:	278.80	7/10/2006	1901118	0582	9190
DAVIS, BARBARA C		162032	Check Total:	130.00	7/10/2006	1901118	0339	9190
DAY, WILLIAM S		162033	Check Total:	278.00	7/10/2006	0011080	0581	
DELANEY, ROBYN		162034	Check Total:	65.19	7/10/2006	0002121	0581	3376
DELL COMPUTER		162035	Check Total:	83,487.47	7/10/2006	0142013	0648	1626
DELTA EDUCATION INC.		162036	Check Total:	3,690.50	7/10/2006	0001214	0643	067X
DEMCO		162037	Check Total:	59.49	7/10/2006	0051118	0610	9005
DENNISON, WILLIAM R		162038	Check Total:	139.40	7/10/2006	0751118	0582	9075
DICK BLICK		162039	Check Total:	236.49	7/10/2006	0751118	0610	9075
DIECKS BLOCK AND SUP		162040	Check Total:	30.78	7/10/2006	0151087	0690	087X
DINE COMPANY		162477	Check Total:	9,611.58	7/10/2006	9735101	0694	
DISNEY EDUCATIONAL P		162041	Check Total:	399.00	7/10/2006	0801118	0645	9080
DIXON, SHARON		162042	Check Total:	36.08	7/10/2006	0002006	0581	3436

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DON'S LUMBER & HARDW		162043	Check Total:	1,733.34	7/10/2006	2101087	0690	9210
DON'S LUMBER & HARDW		162044	Check Total:	172.47	7/10/2006	1901087	0690	087X
DOVER, MELISSA		162045	Check Total:	328.17	7/10/2006	0002121	0581	3376
DRUEN, JANET		162046	Check Total:	101.38	7/10/2006	0001125	0892	
DUKE'S SPORTING GOOD		162047	Check Total:	1,011.40	7/10/2006	9701219	0893	
DUPIN, TIMOTHY		162048	Check Total:	28.05	7/10/2006	0151087	0581	9015
DUPLICATOR SALES AND		162049	Check Total:	2,774.67	7/10/2006	0751087	0591	087X
E'TOWN EXTERMINATING		162050	Check Total:	2,885.00	7/10/2006	9201087	0339	087X
E'TOWN LAUNDRY & CLE		162051	Check Total:	2,872.13	7/10/2006	0751087	0594	9075
E'TOWN LAUNDRY & CLE		162478	Check Total:	17.20	7/10/2006	9735101	0594	
E'TOWN PARTNERS IN C		162052	Check Total:	60.00	7/10/2006	1682104	0339	1256
E'TOWN SMALL ENGINE		162053	Check Total:	327.29	7/10/2006	0121087	0433	087X
E'TOWN TRUE VALUE		162054	Check Total:	79.53	7/10/2006	9201087	0690	087X
E'TOWN WATER & GAS		161840	Check Total:	1,436.95	6/14/2006	0131987	0621	
E'TOWN WATER & GAS		161901	Check Total:	2,862.98	7/6/2006	9731087	0621	
E'TOWN WINAIR CO		161902	Check Total:	1,603.90	7/6/2006	0751087	0690	087X
E'TOWN WINAIR CO		162479	Check Total:	209.57	7/10/2006	1655101	0663	
E'TOWN WINNELSON CO		161854	Check Total:	179.04	6/21/2006	9201087	0690	087X
E'TOWN WINNELSON CO		161872	Check Total:	720.17	6/28/2006	0301087	0690	087X
E'TOWN WINNELSON CO		161889	Check Total:	169.88	6/30/2006	9201087	0690	087X
E'TOWN WINNELSON CO		161903	Check Total:	828.55	7/6/2006	1681087	0690	087X
EAST HARDIN MIDDLE S		161904	Check Total:	17.50	7/6/2006	005110	1911	
EAST HARDIN MIDDLE S		162055	Check Total:	1,291.57	7/10/2006	0052037	0449	0686
EASTER, ROY C		162056	Check Total:	462.00	7/10/2006	0001029	0339	
EASTERN KENTUCKY UNI		162057	Check Total:	300.00	7/10/2006	0131077	0582	9013
EBSCO SUBSCRIPTION S		162058	Check Total:	308.08	7/10/2006	0151059	0642	9015
ECS LEARNING SYSTEMS		162059	Check Total:	949.64	7/10/2006	2102118	0643	3106
EDLIN, ROGER		162060	Check Total:	23.00	7/10/2006	9011092	0582	
EDLIN, TERESA		162061	Check Total:	22.14	7/10/2006	0402104	0581	1256
EDUCATIONAL RESOURCE		162062	Check Total:	2,229.00	7/10/2006	0802118	0648	1206
EDVANTIA PRODUCTS AN		162063	Check Total:	1,520.00	7/10/2006	0132053	0582	3106
EDWARDS, DEBORAH JOA		162064	Check Total:	150.06	7/10/2006	0051104	0581	125X
ELITE TRAVEL		161841	Check Total:	177.10	6/14/2006	0011098	0582	
ELLIS, DWAYNE		162065	Check Total:	90.00	7/10/2006	0005565	0339	071X
ELMORE, TIMOTHY		162066	Check Total:	12.30	7/10/2006	0141087	0581	9014
EMBERTON, DENISE		162067	Check Total:	104.14	7/10/2006	0002121	0581	3376
ENERGY EDUCATION INC		162068	Check Total:	14,900.00	7/10/2006	0001087	0339	089X
ETA CUISENAIRE		162069	Check Total:	479.85	7/10/2006	1801198	0648	103X
EVENT MAKERS		162070	Check Total:	175.95	7/10/2006	0802104	0610	1256
EVERHART, SAMANTHA A		162071	Check Total:	56.78	7/10/2006	0011075	0581	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
FACTS ON FILE NEWS S		162072	Check Total:	600.00	7/10/2006	1901059	0642	9190
FILMS FOR HUMANITIES		162073	Check Total:	302.29	7/10/2006	1902144	0645	3486
FIRST LINE SPECIALTY		162074	Check Total:	223.39	7/10/2006	0202104	0610	1256
FISHER AUTO PARTS		162075	Check Total:	600.02	7/10/2006	9011096	0663	
FISHER SCIENTIFIC		162076	Check Total:	16.90	7/10/2006	1681118	0643	9168
FISHER SCIENTIFIC		162077	Check Total:	69.14	7/10/2006	0051118	0610	069X
FISHER SCIENTIFIC		162078	Check Total:	537.67	7/10/2006	1901118	0610	9190
FISHER SCIENTIFIC		162079	Check Total:	83.27	7/10/2006	0051118	0610	
FLINN SCIENTIFIC INC		162080	Check Total:	776.06	7/10/2006	1901118	0610	9190
FLOREK, THERESA		162081	Check Total:	57.27	7/10/2006	0001052	0581	
FOLLETT LIBRARY RESO		162082	Check Total:	4,172.27	7/10/2006	0002118	0643	3146
FOLLETT SOFTWARE CO.		162083	Check Total:	4,329.00	7/10/2006	0792013	0648	1626
FOOD LION		162084	Check Total:	1,298.89	7/10/2006	0751118	0610	9075
FORREST PAUL NELSON		161866	Check Total:	5,000.00	6/26/2006	0011071	0710	
FOUNDATION FOR A HEA		162085	Check Total:	75.00	7/10/2006	2102104	0582	1256
FOUSER ENVIROMENTAL		162086	Check Total:	97.50	7/10/2006	0051087	0339	087X
FOX INTERNATIONAL LT		162087	Check Total:	143.74	7/10/2006	0001013	0663	013X
FREEDOM SCIENTIFIC		162088	Check Total:	183.00	7/10/2006	0002121	0610	3376
FREEMAN LAKE PARK		162089	Check Total:	60.00	7/10/2006	0201104	0449	012X
FREY SCIENTIFIC COMP		162090	Check Total:	222.40	7/10/2006	1901118	0610	9190
FRIENDSHIP HOUSE		162091	Check Total:	88.95	7/10/2006	0801118	0645	9080
FULL COMPASS SYSTEMS		162092	Check Total:	1,951.75	7/10/2006	1902155	0690	3486
G C BURKHEAD SCHOOL		161905	Check Total:	17.50	7/6/2006	020110	1911	
GALLUP ORGANIZATION		162093	Check Total:	58.26	7/10/2006	0011099	0531	
GALT HOUSE EAST		162094	Check Total:	742.16	7/10/2006	1902104	0582	1256
GENERAL BINDING CORP		162095	Check Total:	1,992.89	7/10/2006	0751118	0433	9075
GHADERI, DONNA		162096	Check Total:	39.04	7/10/2006	0301059	0581	9030
GIARDINELLI BAND INS		162097	Check Total:	547.95	7/10/2006	1681118	0735	9168
GILLOCK, TRACI		162098	Check Total:	73.80	7/10/2006	0002053	0582	3106
GLOBE FEARON		162099	Check Total:	1,297.21	7/10/2006	9782198	0643	1605
GOFF, TRACEY		162100	Check Total:	248.05	7/10/2006	0002121	0581	3376
GOLDENROD DAIRY		162480	Check Total:	4,713.22	7/10/2006	0805101	0635	
GOODMAN, DAVID L		162101	Check Total:	104.96	7/10/2006	0301087	0581	9030
GOODMAN, TERRI L		162102	Check Total:	83.60	7/10/2006	0132104	0582	1256
GORDON FOOD SERVICE		162481	Check Total:	12,556.12	7/10/2006	0755101	0630	
GRAYBAR ELECTRIC CO		162103	Check Total:	364.00	7/10/2006	0001013	0663	013X
GREEN ACRES LAWN &		162104	Check Total:	2,490.11	7/10/2006	0751087	0424	087X
GREEN RIVER EDUCATIO		162105	Check Total:	20,780.00	7/10/2006	0202053	0320	3205
GREENWELL LANDSCAPE		162106	Check Total:	685.50	7/10/2006	1901087	0424	087X
GREER'S TREE SERVICE		161873	Check Total:	230.30	6/28/2006	0771087	0424	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GREER, LAURA		162107	Check Total:	359.45	7/10/2006	0171053	0320	9017
GREG LARSON SPORTS I		162108	Check Total:	137.84	7/10/2006	1901118	0610	9190
GUY WILLIAMS AND SON		161890	Check Total:	34,873.62	6/30/2006	9011096	0627	
GUY WILLIAMS AND SON		162109	Check Total:	46,853.02	7/10/2006	9011096	0626	
HAGGERTY, BRUCE		162110	Check Total:	187.28	7/10/2006	0002053	0582	42556
HAHN, RICHARD		162111	Check Total:	119.45	7/10/2006	1681087	0581	9168
HALL, KRISTIN B		162112	Check Total:	119.00	7/10/2006	0752140	0582	3486
HANDEL, ELIZABETH M		162113	Check Total:	589.68	7/10/2006	0301077	0581	9030
HANDWRITING WITHOUT		162114	Check Total:	443.60	7/10/2006	0002121	0610	3376
HARCOURT BRACE		162115	Check Total:	337.97	7/10/2006	0002121	0646	3376
HARDIN CO FISCAL COU		162116	Check Total:	380.92	7/10/2006	9201087	0421	087X
HARDIN CO INDEPENDEN		162117	Check Total:	75.00	7/10/2006	0001022	0542	099X
HARDIN CO SHERIFF		161842	Check Total:	2,194.94	6/14/2006	0011074	0311	
HARDIN CO WATER #1		161855	Check Total:	9,614.68	6/21/2006	0791987	0411	
HARDIN CO WATER #1		161874	Check Total:	3,316.00	6/28/2006	0801987	0419	
HARDIN CO WATER #2		161856	Check Total:	4,960.46	6/21/2006	0171987	0411	
HARDIN CO WATER #2		161906	Check Total:	3,751.32	7/6/2006	0501987	0411	
HARDIN MEMORIAL HOSP		162118	Check Total:	22.57	7/10/2006	1901037	0630	9190
HARDIN, LAURA		162119	Check Total:	17.02	7/10/2006	0002006	0581	3436
HARRINGTON, TONYA		162120	Check Total:	139.40	7/10/2006	1902053	0582	1406
HARRY K WONG PUBLICA		162121	Check Total:	24.70	7/10/2006	1652118	0643	3106
HARSHAW TRANE SERVIC		162122	Check Total:	440.20	7/10/2006	0751087	0431	087X
HARTFORD STEAM BOILE		162123	Check Total:	1,280.00	7/10/2006	0141087	0810	087X
HAWKINS ENGINEERING		162124	Check Total:	12,878.66	7/10/2006	0011071	0336	
HAWKINS, BARBARA		162125	Check Total:	47.05	7/10/2006	0001204	0899	135X
HCBE DIVISION OF CHI		162126	Check Total:	1,106.61	7/10/2006	0005203	0630	037X
HEALTH EDCO DIV/WRS		162127	Check Total:	1,396.54	7/10/2006	0152104	0643	1256
HEARTLAND 2-WAY RADI		162128	Check Total:	3,258.60	7/10/2006	9011096	0539	
HEAVENLY HAM		162129	Check Total:	196.00	7/10/2006	0752104	0630	1256
HENDRICK, LARRY		162130	Check Total:	304.03	7/10/2006	1902140	0582	3486
HENNEQUANT, REGINA M		162131	Check Total:	86.92	7/10/2006	0001013	0581	013X
HENRY, RUSSELL		162132	Check Total:	56.00	7/10/2006	0802118	0582	1055T
HERB JONES CHEVROLET		162133	Check Total:	62.91	7/10/2006	9011091	0663	
HESTER, JEANETTE		162134	Check Total:	156.62	7/10/2006	9735101	0581	
HEWLETT-PACKARD COMP		162135	Check Total:	1,921.00	7/10/2006	1902154	0734	3486
HIGHSMITH COMPANY		162136	Check Total:	222.82	7/10/2006	0771059	0610	9077
HILL MANUFACTURING C		162137	Check Total:	81.24	7/10/2006	9011096	0690	
HINSON, JENNIE W		162138	Check Total:	110.29	7/10/2006	1682104	0581	1256
HODGE, MARY E		162139	Check Total:	23.37	7/10/2006	0001052	0581	
HOLIDAY INN		162140	Check Total:	342.30	7/10/2006	9762198	0582	3146

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HOLIDAY INN CINCINNA		162141	Check Total:	456.75	7/10/2006	9761198	0582	103X
HOLIDAY INN EXPRESS		162142	Check Total:	401.25	7/10/2006	0002065	0895	0426
HOLT, RINEHART AND W		162143	Check Total:	730.95	7/10/2006	0002027	0643	4065
HORNE, LLOYD		162144	Check Total:	310.72	7/10/2006	1902140	0582	3486
HOWEVALLEY ELEMENTAR		161907	Check Total:	112.50	7/6/2006	030110	1911	
HOWEVALLEY ELEMENTAR		162145	Check Total:	164.00	7/10/2006	0001118	0339	056X
HUB CITY GLASS AND M		162146	Check Total:	67.77	7/10/2006	0901087	0690	087X
HUB CITY PRINTING		162147	Check Total:	1,340.41	7/10/2006	0772104	0610	1256
HUDSON, WARREN DEAN		162148	Check Total:	23.00	7/10/2006	9011092	0582	
HUMAN RELATIONS MEDI		162149	Check Total:	863.23	7/10/2006	1902104	0610	1256
HUNT TRACTOR & EQUIP		162150	Check Total:	514.80	7/10/2006	9201087	0442	087X
HYATT REGENCY		162151	Check Total:	507.18	7/10/2006	0772104	0582	1256
IASCO		162152	Check Total:	1,817.93	7/10/2006	0752154	0690	3486
IMAGING OFFICE SYSTE		162153	Check Total:	5,791.00	7/10/2006	0011099	0648	
INCLUSION PRESS INTE		162154	Check Total:	288.20	7/10/2006	0002121	0610	3376
INSIGHT		162155	Check Total:	253.04	7/10/2006	0001013	0663	013X
INTERNATIONAL CENTER		162156	Check Total:	1,362.00	7/10/2006	0001214	0645	067X
INTERNATIONAL CREATI		162157	Check Total:	6,000.00	7/10/2006	0001022	0339	099X
INTERNATIONAL READIN		162158	Check Total:	61.00	7/10/2006	0141077	0810	9014
JACOBI SALES INC.		162159	Check Total:	29.13	7/10/2006	0131087	0690	9013
JAMES T ALTON		162160	Check Total:	1,598.09	7/10/2006	0772118	0892	3205
JARVIS, ERIN		162161	Check Total:	35.82	7/10/2006	0002121	0581	3376
JE BE CO.		162162	Check Total:	391.92	7/10/2006	0051087	0690	087X
JM SMUCKER LLC		162482	Check Total:	2,400.00	7/10/2006	9735101	0630	
JOHN HARDIN HIGH SCH		161908	Check Total:	210.00	7/6/2006	013110	1911	
JOHN HARDIN HIGH SCH		162163	Check Total:	3,611.70	7/10/2006	0132144	0582	3486
JOHN R GREEN COMPANY		162164	Check Total:	636.12	7/10/2006	0081118	0610	9008
JOHNS, ZACKIE DALE		162165	Check Total:	188.00	7/10/2006	0752154	0582	3486
JOHNSTON, JENNIFER		162166	Check Total:	162.00	7/10/2006	0002121	0582	3376
JOHNSTON, NANNETTE		162167	Check Total:	203.48	7/10/2006	0002204	0581	1356
JONES, E LAMAR		162168	Check Total:	15.00	7/10/2006	0131077	0582	9013
JONES, LORINDA		162169	Check Total:	2,740.00	7/10/2006	0002121	0339	0346
JOSTENS INC		162170	Check Total:	145.32	7/10/2006	1751118	0891	086X
JP MORGAN CHASE BANK		162171	Check Total:	35,389.18	7/10/2006	0003212	0831	
JP MORGAN CHASE BANK		162172	Check Total:	312,517.68	7/10/2006	0003212	0831	
JUMP WITH ME INC		162173	Check Total:	475.00	7/10/2006	1682118	0892	3106
JW PEPPER & SON INC		162174	Check Total:	198.90	7/10/2006	0751118	0610	9075
K-LOG INC		162175	Check Total:	194.29	7/10/2006	0751013	0690	013X
KABALEN, SHANNA		162176	Check Total:	1,000.00	7/10/2006	0002118	0240	4016
KACTE		162177	Check Total:	120.00	7/10/2006	0001052	0582	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KAHLDEN, CHARISSA		162178	Check Total:	40.18	7/10/2006	0142104	0582	1256
KALAMA, LORI POHANKA		162179	Check Total:	56.59	7/10/2006	0002121	0581	3376
KAPLAN ACT PREP COUR		162180	Check Total:	7,484.40	7/10/2006	0131918	0643	031X
KELLEY, JIMMIE DEE		162181	Check Total:	148.01	7/10/2006	0001052	0582	
KENNEY CORPORATION		162182	Check Total:	50.14	7/10/2006	0131087	0690	087X
KENTUCKIANA CHIROPRA		162183	Check Total:	100.00	7/10/2006	0772037	0339	0686
KENWAY DISTRIBUTORS,		162184	Check Total:	3,689.76	7/10/2006	0131087	0690	9013
KET		162185	Check Total:	107.00	7/10/2006	0001118	0643	056X
KINKADE, MEGAN		162186	Check Total:	32.80	7/10/2006	0752145	0582	3486
KNIGHTS/FRENCH MECHA		161857	Check Total:	9.50	6/21/2006	0201087	0690	087X
KNIGHTS/FRENCH MECHA		161875	Check Total:	448.25	6/28/2006	1681087	0431	087X
KNIGHTS/FRENCH MECHA		161891	Check Total:	465.44	6/30/2006	0301987	0432	088X
KNOWBUDDY RESOURCES		162187	Check Total:	252.89	7/10/2006	0771059	0641	9077
KROGER		162188	Check Total:	1,420.82	7/10/2006	1901121	0610	9190
KROGER		162483	Check Total:	822.33	7/10/2006	9735101	0630	
KY ASSOC SCHOOL COUN		162189	Check Total:	735.00	7/10/2006	0001118	0610	066X
KY ASSOCIATION SCHOO		162190	Check Total:	500.00	7/10/2006	0401053	0582	140X
KY AUTISM TRAINING C		162191	Check Total:	150.00	7/10/2006	0002121	0582	3376
KY COAL MINING MUSEU		162192	Check Total:	72.00	7/10/2006	0002065	0895	0425
KY DEPT OF HOUSING		162193	Check Total:	775.00	7/10/2006	0131087	0339	087X
KY EDUCATIONAL DEVEL		162194	Check Total:	6,010.25	7/10/2006	9701219	0610	
KY SCHOOL BOARDS AS		162195	Check Total:	8,280.72	7/10/2006	0011075	0642	
KY SCHOOL SERVICE		162196	Check Total:	476.01	7/10/2006	1902118	0643	3106
KY UTILITIES COMPANY		161858	Check Total:	57,316.94	6/21/2006	9731087	0622	
KY UTILITIES COMPANY		161876	Check Total:	9.58	6/28/2006	0901987	0622	
KY UTILITIES COMPANY		161909	Check Total:	1,956.76	7/6/2006	0171987	0622	
KY WRITING PROJECT		162197	Check Total:	100.00	7/10/2006	0132053	0582	3106
LAB COMPUTERS INC		162198	Check Total:	4,172.00	7/10/2006	0002121	0735	3376
LABELS EAST INC		162199	Check Total:	185.00	7/10/2006	0901077	0610	9090
LADNIER, STEPHANIE		161850	Check Total:	3,750.00	6/15/2006	0006027	0990	6926
LAKESHORE LEARNING M		162200	Check Total:	2,074.52	7/10/2006	0402118	0643	1206
LAMANCE, SARAH		162201	Check Total:	71.00	7/10/2006	0011099	0334	
LANHAM, LINDA		162202	Check Total:	352.96	7/10/2006	0011099	0582	
LARSEN, LUZ C		162203	Check Total:	24.81	7/10/2006	0001124	0581	014X
LAUREATE LEARNING SY		162204	Check Total:	292.00	7/10/2006	0002121	0648	3376
LAWRENCE, MARGARET		162205	Check Total:	82.00	7/10/2006	0002121	0581	3376
LEARNING RESOURCES		162206	Check Total:	642.28	7/10/2006	0001214	0643	067X
LEE'S FAMOUS RECIPE		162207	Check Total:	49.29	7/10/2006	2102104	0630	1256
LEE, ANGELA		162208	Check Total:	44.28	7/10/2006	0005203	0581	037X
LEE, KATHY		162209	Check Total:	129.15	7/10/2006	0002006	0581	3436

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LESHER, JUDITH L		162210	Check Total:	537.50	7/10/2006	0002001	0339	1356
LEVY JACKSON STATE P		162211	Check Total:	16.00	7/10/2006	0002065	0895	0426
LEWIS, LESLIE M		162212	Check Total:	36.08	7/10/2006	1902145	0582	3486
LEWIS, ROBERT B		162213	Check Total:	102.00	7/10/2006	0001029	0582	
LINCOLN TRAIL BEHAVI		162214	Check Total:	655.00	7/10/2006	9011092	0341	
LITTLE CAESARS PIZZA		162215	Check Total:	722.50	7/10/2006	0005203	0630	037X
LK TAPP AND SONS		162216	Check Total:	2,711.56	7/10/2006	1901087	0733	087X
LOCKWOOD, RHONDA W		162217	Check Total:	51.25	7/10/2006	0002121	0581	3376
LOFAY, LISA M		162218	Check Total:	21.32	7/10/2006	1752028	0582	13D6
LONG'S ELECTRONIC'S		162219	Check Total:	896.47	7/10/2006	0001013	0734	013X
LOUISVILLE GAS AND E		161843	Check Total:	5,436.22	6/14/2006	0901987	0621	
LOUISVILLE SCIENCE		162220	Check Total:	477.50	7/10/2006	0772053	0582	1406
LOWE'S COMPANIES, IN		162221	Check Total:	2,774.85	7/10/2006	0011087	0690	
LOWERY, GERALD		162222	Check Total:	129.97	7/10/2006	0011099	0581	
LUCKETT, ROBERT		162223	Check Total:	21.12	7/10/2006	0002121	0581	3376
LaDUKE'S LAWN SPRINK		162224	Check Total:	150.00	7/10/2006	0751087	0432	087X
MACERICH COMPANY		162225	Check Total:	40.00	7/10/2006	0001022	0810	099X
MACKEY, SABRINA		162226	Check Total:	50.00	7/10/2006	0001204	0899	135X
MAJESTIC CARPETS, IN		161877	Check Total:	6,793.75	6/28/2006	0301987	0432	088X
MAJOR IMAGING SYSTEM		161844	Check Total:	249.52	6/14/2006	0401118	0610	9040
MAJOR IMAGING SYSTEM		161845	Check Total:	114.07	6/14/2006	0301118	0610	9030
MAJOR IMAGING SYSTEM		162227	Check Total:	787.70	7/10/2006	0801118	0610	9080
MALLORY, MELISSA		162228	Check Total:	300.00	7/10/2006	0171053	0320	9017
MARI INC		162229	Check Total:	19.95	7/10/2006	0172121	0610	3376
MARRIOTT DOWNTOWN		161878	Check Total:	1,100.92	6/28/2006	0011098	0582	
MARSHALL CAVENDISH		162230	Check Total:	149.94	7/10/2006	1681059	0641	9168
MARSHMEDIA		162231	Check Total:	2,372.59	7/10/2006	0401104	0645	012X
MARTECH		162232	Check Total:	472.42	7/10/2006	0001022	0690	099X
MARTIN, VICKIE		162233	Check Total:	70.00	7/10/2006	9761198	0582	103X
MARTY'S COMPUTER CON		162234	Check Total:	80.00	7/10/2006	0002125	0591	3106
MASON, JANELLE		162235	Check Total:	406.33	7/10/2006	0501104	0581	012X
MASTERS SUPPLY		162236	Check Total:	50.94	7/10/2006	1901087	0690	087X
MATH SOLUTIONS PUBLI		162237	Check Total:	225.28	7/10/2006	0001214	0643	067X
MAYER-JOHNSON LLC		162238	Check Total:	851.00	7/10/2006	0002121	0648	3376
MAYFIELD, CHRISTINA		162239	Check Total:	157.04	7/10/2006	0002121	0581	3376
MCBRIDE, ROXIE		162240	Check Total:	1,456.48	7/10/2006	0802053	0320	3205
MCCAMISH, DAN		162241	Check Total:	90.00	7/10/2006	0005565	0339	071X
MCCAMISH, GARY		162242	Check Total:	30.00	7/10/2006	9011092	0334	
MCDOUGAL LITTELL INC		162243	Check Total:	419.70	7/10/2006	0131121	0643	9013
MCI FOODS		162484	Check Total:	8,352.00	7/10/2006	9735101	0630	

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MCKINNEY LOCKSMITH S		162244	Check Total:	726.20	7/10/2006	1901087	0690	087X
MCM ELECTRONICS		162245	Check Total:	2,500.48	7/10/2006	0001013	0663	013X
MEADOW VIEW ELEMENTA		161910	Check Total:	37.50	7/6/2006	210110	1911	
MEADOW VIEW ELEMENTA		162246	Check Total:	9.00	7/10/2006	0001118	0645	056X
MEDIACOM		161879	Check Total:	3,769.50	6/28/2006	0001013	0539	013X
MELCO INDUSTRIES		162247	Check Total:	881.00	7/10/2006	0801087	0431	087X
MENTORING MINDS		162248	Check Total:	3,989.40	7/10/2006	0051118	0610	9005
MESSINA, LISA M		162249	Check Total:	68.89	7/10/2006	0005565	0581	071X
MICRO-ANALYTICS		162250	Check Total:	866.00	7/10/2006	0003610	0492	8825
MILBY, GARY		162251	Check Total:	237.77	7/10/2006	0011080	0582	
MILES, BRANDON		162252	Check Total:	10.00	7/10/2006	0005203	0339	037X
MILLER, SANDRA		162253	Check Total:	24.60	7/10/2006	9701219	0581	
MILLION, MELISSA J		162254	Check Total:	65.20	7/10/2006	0132145	0582	3486
MINGS, TIMOTHY DALE		161880	Check Total:	500.00	6/28/2006	0002065	0895	0426
MINGUS, CHERIE L		162255	Check Total:	36.08	7/10/2006	1902145	0582	3486
MISSOULA CHILDREN'S		162256	Check Total:	2,750.00	7/10/2006	0001022	0339	099X
MODERN SUPPLY COMPAN		162257	Check Total:	1,281.45	7/10/2006	1901118	0610	9190
MORGAN, DONALD		162258	Check Total:	91.84	7/10/2006	0001087	0581	
MOSBY ELSEVIER		162259	Check Total:	59.83	7/10/2006	0002121	0610	3376
MOVIE PALACE		162260	Check Total:	546.00	7/10/2006	0401104	0898	012X
MULLINS, TONDA		162261	Check Total:	2,000.00	7/10/2006	0002118	0240	3106
MURRAY, REBECCA		162262	Check Total:	70.52	7/10/2006	0082053	0582	3106
MUSE, TERRY		162263	Check Total:	142.68	7/10/2006	0001030	0581	
MUSIC IN MOTION		162264	Check Total:	35.00	7/10/2006	0902118	0643	1606
MYERS, EVA L		162265	Check Total:	70.52	7/10/2006	0001087	0581	
NASCO		162266	Check Total:	2,038.95	7/10/2006	0752145	0690	3486
NASHVILLE'S MEDIA S		162267	Check Total:	1,995.00	7/10/2006	0001011	0735	067X
NATIONAL CENTER FOR		162268	Check Total:	465.00	7/10/2006	1752028	0582	3736S
NATIONAL COUNCIL ON		162269	Check Total:	32.95	7/10/2006	0772118	0643	3106
NATIONAL ENVIRONMENT		162270	Check Total:	3,325.00	7/10/2006	0003610	0492	8825
NATIONAL PEDICULOSIS		162271	Check Total:	340.85	7/10/2006	0772104	0645	1256
NATIONAL PEN CORPORA		162272	Check Total:	831.14	7/10/2006	0001125	0892	
NATIONAL SCHOOL BOAR		162273	Check Total:	4,400.00	7/10/2006	0011071	0810	
NATIONAL STAFF DEV C		162274	Check Total:	1,408.00	7/10/2006	0002053	0582	3106
NCS PEARSON INC		162275	Check Total:	155.54	7/10/2006	9782198	0646	3106
NEAGLE, JASON S		162276	Check Total:	293.00	7/10/2006	1902154	0582	3486
NEUMAN & ASSOCIATES		162277	Check Total:	5,657.00	7/10/2006	2101087	0339	087X
NEW HIGHLAND ELEMENT		161911	Check Total:	270.00	7/6/2006	040110	1911	
NEW HIGHLAND ELEMENT		162278	Check Total:	86.94	7/10/2006	0001118	0894	056X
NEW READERS PRESS		162279	Check Total:	771.60	7/10/2006	1752028	0642	13D6

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NEWCOMB OIL CO.		162280	Check Total:	1,555.50	7/10/2006	9011096	0661	
NEWS ENTERPRISE		161859	Check Total:	157.65	6/21/2006	0011071	0542	
NEWS ENTERPRISE		161881	Check Total:	114.00	6/28/2006	0011080	0642	
NEWS ENTERPRISE		162281	Check Total:	597.16	7/10/2006	0001022	0542	099X
NEXTEL PARTNERS		161846	Check Total:	918.14	6/14/2006	0001087	0534	
NICHOLS CUSTOM SIGN		162282	Check Total:	275.00	7/10/2006	0772104	0591	1256
NICKELL, JAMES T		162283	Check Total:	229.81	7/10/2006	0001124	0581	014X
NIMCO		162284	Check Total:	1,230.60	7/10/2006	1902104	0645	1256
NIVA, GRETCHEN		162285	Check Total:	1,404.47	7/10/2006	0001214	0643	067X
NIVA, GRETCHEN		162286	Check Total:	747.84	7/10/2006	0001214	0643	067X
NOLIN RURAL ELECTRIC		161860	Check Total:	69,300.48	6/21/2006	0011087	0622	
NOLIN RURAL ELECTRIC		161892	Check Total:	142,139.52	6/30/2006	0003611	0450	8885
NORTH HARDIN HIGH SC		161912	Check Total:	945.50	7/6/2006	075110	1911	
NORTH HARDIN HIGH SC		162287	Check Total:	6,266.61	7/10/2006	0752145	0582	3486
NU-WAY RENTAL & SALE		162288	Check Total:	660.00	7/10/2006	9201087	0442	087X
OFFICE DEPOT		162289	Check Total:	6,384.08	7/10/2006	0152104	0610	1256
OFFICEMAX		162290	Check Total:	18,732.70	7/10/2006	0002006	0610	3436
OFFICEMAX		162485	Check Total:	198.50	7/10/2006	9735101	0610	
OFFICEWARE		162291	Check Total:	968.16	7/10/2006	2101118	0443	9210
OLIVENCIA, NORMA A		162292	Check Total:	84.00	7/10/2006	0082053	0582	1406
ONE SOURCE BT		162293	Check Total:	5,678.12	7/10/2006	0001013	0663	013X
OPIS ENERGY GROUP		162294	Check Total:	694.26	7/10/2006	9011091	0647	
ORIENTAL TRADING CO		162295	Check Total:	2,743.59	7/10/2006	0792104	0610	1256
OVESEN, THERESA		162296	Check Total:	220.44	7/10/2006	0772104	0582	1256
PACIFIC NORTHWEST PU		162297	Check Total:	2,440.20	7/10/2006	0002121	0647	3376
PAPA JOHN'S PIZZA #4		162298	Check Total:	424.95	7/10/2006	0132104	0630	1256
PAPA JOHN'S/RADCLIFF		162299	Check Total:	46.00	7/10/2006	1752028	0630	6756
PARK SEED WHOLESALE		162300	Check Total:	614.60	7/10/2006	0751118	0610	9075
PARKWAY ELEMENTARY S		162301	Check Total:	135.00	7/10/2006	0791118	0531	9079
PARTS NOW!		162302	Check Total:	496.00	7/10/2006	0001013	0663	013X
PATTERSON, BRADLEY		162303	Check Total:	23.00	7/10/2006	9011092	0582	
PATTON, GEORGE T		162304	Check Total:	23.00	7/10/2006	9011092	0582	
PCI EDUCATIONAL PUBL		162305	Check Total:	2,095.06	7/10/2006	1682118	0643	1605
PEAK, DELBERT E		162306	Check Total:	4.92	7/10/2006	0001087	0581	
PEARSON LEARNING		162307	Check Total:	1,335.60	7/10/2006	9761198	0643	103X
PENNING, SUSAN G		162308	Check Total:	94.51	7/10/2006	0002121	0581	3376
PHILLIPS, JAMES D		162309	Check Total:	116.44	7/10/2006	0002117	0582	3106
PHONIC EAR, INC.		162310	Check Total:	26,340.00	7/10/2006	0002121	0735	3376
PIRTLE, BRENDA		162311	Check Total:	167.90	7/10/2006	0151077	0582	9015
PITSCO, INC		162312	Check Total:	248.29	7/10/2006	1901118	0610	9190

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PLATINUM PLUS FOR BU		161882	Check Total:	187.94	6/28/2006	0011075	0582	
PLATO LEARNING INC		162313	Check Total:	4,978.00	7/10/2006	0802118	0648	1055T
POSITIVE PROMOTIONS		162314	Check Total:	1,151.57	7/10/2006	0171118	0674	9017
POSITIVE PROMOTIONS		162315	Check Total:	308.79	7/10/2006	0752104	0610	1256
POSTAGE BY PHONE PLU		161861	Check Total:	3,000.00	6/21/2006	0001080	0531	
POSTAGE BY PHONE PLU		161883	Check Total:	525.00	6/28/2006	0011084	0531	
PREMIER AGENDAS INC		162316	Check Total:	1,943.00	7/10/2006	0132104	0610	1256
PREMIER DRUG TESTING		162317	Check Total:	555.00	7/10/2006	0001029	0341	003X
PRENTICE HALL SCHOOL		162318	Check Total:	20.34	7/10/2006	0131118	0643	9013
PRESTWICK HOUSE		162319	Check Total:	2,758.77	7/10/2006	1901118	0643	9190
PREVENT CHILD ABUSE		162320	Check Total:	17.50	7/10/2006	0752104	0610	1256
PRIDDY, JOE DAVID		162321	Check Total:	30.00	7/10/2006	9011092	0334	
PROPES, DONNA		162322	Check Total:	13.53	7/10/2006	0301104	0581	125X
PROQUEST		162323	Check Total:	623.75	7/10/2006	0802118	0648	1056T
PROTECT COMPUTER PRO		162324	Check Total:	134.50	7/10/2006	0051118	0610	9005
QUALITY KITCHEN SERV		162486	Check Total:	884.35	7/10/2006	9735101	0663	
QUILL CORP		162325	Check Total:	1,009.85	7/10/2006	0301118	0610	9030
R CUBED PRINTING		162326	Check Total:	367.22	7/10/2006	1901118	0610	9190
RABEN TIRE COMPANY		162327	Check Total:	360.00	7/10/2006	9011096	0662	
RADCLIFF DRUGS INC		162328	Check Total:	246.11	7/10/2006	0772104	0680	1256
RADCLIFF ELECTRIC SU		162329	Check Total:	5.38	7/10/2006	0751087	0690	9075
RADCLIFF MIDDLE SCHO		162330	Check Total:	117.00	7/10/2006	0801118	0531	9080
RADIOLAND		162331	Check Total:	1,466.25	7/10/2006	0791087	0539	9079
RANKIN, DOLORES		162332	Check Total:	23.78	7/10/2006	0001124	0581	014X
RAY, JANICE		162333	Check Total:	105.17	7/10/2006	0002121	0581	3376
RECORDED BOOKS		162334	Check Total:	577.00	7/10/2006	0152118	0643	1206
REED, MICHAEL CHRIS		162335	Check Total:	55.76	7/10/2006	0001029	0581	
RENAISSANCE LEARNING		162336	Check Total:	1,685.90	7/10/2006	1901118	0610	9190
RICK'S COMPUTER ENTE		162337	Check Total:	500.00	7/10/2006	1681104	0340	012X
RIDGEWAY DISTRIBUTOR		162338	Check Total:	2,159.18	7/10/2006	9011096	0663	
RINEYVILLE ELEMENTAR		161913	Check Total:	2,810.00	7/6/2006	090110	1911	
RINEYVILLE ELEMENTAR		162339	Check Total:	105.40	7/10/2006	0001118	0339	056X
RISNER, ROBIN		162340	Check Total:	163.65	7/10/2006	1682053	0582	3106
ROBERT FRIEDMAN PRES		162341	Check Total:	1,500.00	7/10/2006	0001022	0339	099X
ROBY'S COUNTRY GARDE		162487	Check Total:	561.80	7/10/2006	0795101	0630	
ROGERS, CARLIE		162342	Check Total:	8.61	7/10/2006	0002117	0581	1206
RONK, SHARON K		162343	Check Total:	29.52	7/10/2006	0002006	0581	3436
ROY, JENNIFER		162344	Check Total:	52.07	7/10/2006	0002121	0581	3376
RYAN, GINA		162345	Check Total:	525.38	7/10/2006	0002065	0582	0426
S & S PROGRAMMING, I		162346	Check Total:	4,700.00	7/10/2006	2101977	0340	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SACS		162347	Check Total:	5,325.00	7/10/2006	2101118	0810	9210
SAFEGUARD BUSINESS S		162348	Check Total:	1,995.02	7/10/2006	1901977	0610	
SAFETY KLEEN CORP		162349	Check Total:	168.60	7/10/2006	9011096	0661	
SAGE PUBLICATIONS IN		162350	Check Total:	1,008.88	7/10/2006	0002053	0647	3106
SAM'S SEPTIC SERVICE		162351	Check Total:	1,240.00	7/10/2006	0501087	0432	087X
SAMMONS PRESTON INC		162352	Check Total:	160.95	7/10/2006	0002121	0610	3376
SAMS, ELIZABETH M		162353	Check Total:	93.07	7/10/2006	9735101	0581	
SARA LEE BAKERY GROU		162488	Check Total:	1,290.40	7/10/2006	1905101	0630	
SARCOM, INC.		162354	Check Total:	3,028.08	7/10/2006	0791077	0734	9079
SARVER, JAMES MICHAE		162355	Check Total:	190.24	7/10/2006	1752028	0581	13D6
SCHOLASTIC BOOK FAIR		162356	Check Total:	1,056.40	7/10/2006	0502118	0643	0486
SCHOLASTIC INC		162357	Check Total:	298.63	7/10/2006	0901118	0643	9090
SCHOLASTIC INC		162358	Check Total:	794.69	7/10/2006	9782198	0642	3146
SCHOLASTIC INSURORS		162359	Check Total:	13,261.00	7/10/2006	0001029	0529	
SCHOOL IMPROVEMENT N		162360	Check Total:	1,044.75	7/10/2006	0001214	0645	067X
SCHOOL MATE		162361	Check Total:	255.00	7/10/2006	0901118	0610	9090
SCHOOL SPECIALTY INC		162362	Check Total:	115.39	7/10/2006	0081118	0610	9008
SCHOOL SPECIALTY INC		162363	Check Total:	17,615.75	7/10/2006	0791118	0610	9079
SELECT DESIGNS		162364	Check Total:	36.00	7/10/2006	0011098	0610	
SHAGOOL, JAYNE		162365	Check Total:	65.29	7/10/2006	0005565	0581	071X
SHATTINGER MUSIC CO.		162366	Check Total:	249.15	7/10/2006	0751118	0610	9075
SHEDD DYSLEXIA FOUND		162367	Check Total:	95.00	7/10/2006	0201118	0582	9020
SHELMAN IMPLEMENT CO		162368	Check Total:	54.08	7/10/2006	9201087	0663	087X
SHELTON EXCAVATING		161914	Check Total:	16,319.02	7/6/2006	0003611	0450	8863
SHEROAN, ROBERT L		162369	Check Total:	46.39	7/10/2006	9011091	0581	
SHEROAN, SHANNON		162370	Check Total:	23.00	7/10/2006	9011092	0582	
SHERWIN WILLIAMS		162371	Check Total:	15,180.33	7/10/2006	0131087	0690	087X
SHIFFLER EQUIPMENT S		162372	Check Total:	90.70	7/10/2006	2101087	0690	9210
SHIVLEY SPORTING GOO		162373	Check Total:	2,335.00	7/10/2006	0752104	0610	1256
SHOEMAKE, JESSICA		162374	Check Total:	96.35	7/10/2006	0002121	0581	3376
SHRED-IT		162375	Check Total:	126.00	7/10/2006	0001118	0339	066X
SIGNMAKERS INC		162376	Check Total:	1,020.00	7/10/2006	0131087	0690	087X
SILVER STRONG & ASSO		162377	Check Total:	59,912.50	7/10/2006	0001053	0647	062X
SILVER STRONG & ASSO		162378	Check Total:	7,726.78	7/10/2006	0001052	0643	
SIMMONS, JAMES D		162379	Check Total:	23.00	7/10/2006	9011092	0582	
SIMMONS, JAMES R		162380	Check Total:	26.04	7/10/2006	0001087	0581	
SIMPLEXGRINNEL		162381	Check Total:	2,358.42	7/10/2006	0131087	0433	087X
SIMPLY MULCH		162382	Check Total:	1,360.00	7/10/2006	0005203	0690	037X
SKEES, CHARLES		162383	Check Total:	96.35	7/10/2006	0001013	0581	013X
SKEETERS,BENNETT & W		161862	Check Total:	14,506.90	6/21/2006	0011071	0332	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SKEETERS,BENNETT & W		161893	**Check Total:**	**662.50**	7/3/2006	0011071	0332	
SMART APPLE MEDIA		162384	**Check Total:**	**369.12**	7/10/2006	0771059	0641	9077
SMART ED SERVICES		162385	**Check Total:**	**9,410.00**	7/10/2006	0772013	0734	1626
SOCIAL STUDIES SCHOO		162386	**Check Total:**	**1,442.21**	7/10/2006	0002118	0643	3146
SOFTWARE TECHNOLOGY		162387	**Check Total:**	**11,681.00**	7/10/2006	0001029	0340	
SOUTHEASTERN SCHOOL		161884	**Check Total:**	**70.00**	6/28/2006	9011092	0582	
SOUTHERN STATES HARD		162388	**Check Total:**	**12.07**	7/10/2006	0501118	0643	9050
SPORTIME		162389	**Check Total:**	**60.95**	7/10/2006	0771118	0610	9077
SPORTIME		162390	**Check Total:**	**809.65**	7/10/2006	0002121	0610	3376
SPORTS IMPORTS, INC.		162391	**Check Total:**	**2,640.60**	7/10/2006	1901118	0735	9190
ST CHRISTOPHER CHURC		161867	**Check Total:**	**35,000.00**	6/26/2006	0011071	0710	
ST. BRIGID CHURCH		161868	**Check Total:**	**20,000.00**	6/26/2006	0011071	0710	
STAFF DEVELOPMENT FO		162392	**Check Total:**	**6,951.00**	7/10/2006	0142053	0582	1406
STECK VAUGHN CO		162393	**Check Total:**	**167.75**	7/10/2006	9761198	0643	103X
STEEN, BRENDA		162394	**Check Total:**	**34.00**	7/10/2006	0011099	0339	
STENHOUSE PUBLISHERS		162395	**Check Total:**	**26.51**	7/10/2006	0001052	0647	
STEPHEN FOSTER PRODU		162396	**Check Total:**	**280.00**	7/10/2006	1752028	0894	3706
STEWART, LISA		162397	**Check Total:**	**34.44**	7/10/2006	0002121	0581	3376
STUDENT PLANNER, THE		162398	**Check Total:**	**1,534.45**	7/10/2006	0751104	0610	012X
STUMPS		162399	**Check Total:**	**101.04**	7/10/2006	0751118	0610	9075
SUBWAY		162400	**Check Total:**	**430.59**	7/10/2006	0792104	0630	1256
SUBWAY		162401	**Check Total:**	**56.33**	7/10/2006	1681104	0630	012X
SUBWAY #3983		162402	**Check Total:**	**21.99**	7/10/2006	0501104	0630	012X
SUNBURST VISUAL MEDI		162403	**Check Total:**	**1,148.95**	7/10/2006	1682037	0645	0686
SUNDANCE/NEWBRIDGE		162404	**Check Total:**	**30.94**	7/10/2006	2102118	0643	3106
SUPERIOR FIRE & SAFE		162405	**Check Total:**	**340.62**	7/10/2006	1901087	0433	087X
SWIFT ROOFING		161915	**Check Total:**	**68,828.67**	7/6/2006	2101987	0438	088X
SWIFT ROOFING		162406	**Check Total:**	**906.23**	7/10/2006	0121087	0438	087X
T&W OFFICE PRODUCTS		162407	**Check Total:**	**1,292.90**	7/10/2006	2101118	0733	9210
TANDY LEATHER		162408	**Check Total:**	**164.95**	7/10/2006	0802118	0610	5505
TAPE COMPANY, THE		162409	**Check Total:**	**212.81**	7/10/2006	0005565	0610	071X
TARTAGLIA, ANNA M		162410	**Check Total:**	**91.43**	7/10/2006	9735101	0581	
TEACHER INSTITUTE		162411	**Check Total:**	**88.20**	7/10/2006	0771118	0643	9077
TEACHER'S MEDIA COMP		162412	**Check Total:**	**98.39**	7/10/2006	0051121	0645	9005
TEACHER'S VIDEO COMP		162413	**Check Total:**	**152.04**	7/10/2006	0801118	0610	9080
TEACHERS' CURRICULUM		162414	**Check Total:**	**1,755.00**	7/10/2006	0001214	0643	067X
TEXAS OUTLAWS BAR-B-		162415	**Check Total:**	**53.85**	7/10/2006	0202104	0630	1256
THEORY TIME		162416	**Check Total:**	**10.45**	7/10/2006	0801118	0610	9080
THERAPEUTIC TRAINING		162417	**Check Total:**	**157.50**	7/10/2006	1682037	0339	0686
THINK LINK		162418	**Check Total:**	**1,903.00**	7/10/2006	0002053	0646	4016

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
THOMPSON PUBLISHING		162419	Check Total:	408.50	7/10/2006	0011099	0647	
THOMPSON, EMIL G		162420	Check Total:	129.00	7/10/2006	0141077	0582	9014
THOMSON HEALTHCARE D		162421	Check Total:	281.40	7/10/2006	0002121	0647	3376
THOMSON LEARNING		162422	Check Total:	2,282.35	7/10/2006	1901918	0648	031X
THURMAN, TOMMY		162423	Check Total:	23.00	7/10/2006	9011092	0582	
TIGERDIRECT		162424	Check Total:	282.89	7/10/2006	0001013	0734	013X
TODD, BRYAN		162425	Check Total:	10.00	7/10/2006	9011092	0334	
TOLEDO PE SUPPLY CO		162426	Check Total:	54.70	7/10/2006	0801118	0610	9080
TOSHIBA AMERICA INFO		161847	Check Total:	1,519.57	6/14/2006	0751118	0443	9075
TOSHIBA BUSINESS SOL		161848	Check Total:	1,063.44	6/14/2006	0171118	0443	9017
TOSHIBA BUSINESS SOL		161885	Check Total:	37.65	6/28/2006	0171118	0433	9017
TOSHIBA BUSINESS SOL		162427	Check Total:	167.62	7/10/2006	1752028	0610	3656
TOWN & COUNTRY PROPE		162428	Check Total:	467.37	7/10/2006	0401087	0424	087X
TRAVEL SERVICE UNLIM		162429	Check Total:	983.91	7/10/2006	0802118	0582	1056T
TRIUMPH LEARNING		162430	Check Total:	1,373.96	7/10/2006	9782198	0643	3146
TROXELL COMMUNICATIO		162431	Check Total:	37,804.00	7/10/2006	1682013	0734	4256
TRUCK PARTS & SERVIC		162432	Check Total:	73.80	7/10/2006	9011096	0663	
TRUE VALUE HARDWARE		162433	Check Total:	71.31	7/10/2006	9201087	0690	087X
UHL TRUCK SALES		162434	Check Total:	1,315.22	7/10/2006	9011096	0663	
UNCLE DAN'S PAWN, GU		162435	Check Total:	25.00	7/10/2006	0801118	0433	9080
UNIFIRST CORPORATION		162436	Check Total:	4,472.35	7/10/2006	9201087	0594	087X
UNIQUE CONCEPTS		162437	Check Total:	344.91	7/10/2006	0011075	0610	
UNITED PARCEL SERVIC		161849	Check Total:	23.69	6/14/2006	0001080	0539	
UNITED PARCEL SERVIC		161886	Check Total:	13.88	6/28/2006	0001080	0539	
UNIVERSITY OF KENTUC		162438	Check Total:	400.00	7/10/2006	2101118	0582	9210
UNSELD ADKINS, KIM		162439	Check Total:	45.92	7/10/2006	0002121	0581	3376
US POSTAL SERVICE		161863	Check Total:	164.81	6/21/2006	0001022	0531	099X
US POSTAL SERVICE		161864	Check Total:	493.36	6/21/2006	9735101	0531	
US POSTAL SERVICE		162440	Check Total:	48.00	7/10/2006	0752104	0531	1256
VERIZON WIRELESS		161916	Check Total:	14.11	7/6/2006	0011087	0535	
VINE GROVE ELEMENTAR		161917	Check Total:	40.00	7/6/2006	165110	1911	
VINE GROVE ELEMENTAR		162441	Check Total:	1,618.48	7/10/2006	0001118	0339	056X
VIRCO INC		162442	Check Total:	4,207.20	7/10/2006	1901118	0733	9190
VOWELS, JOSEPH ERIC		162443	Check Total:	167.90	7/10/2006	1751118	0582	086X
WALMART STORES #0709		162444	Check Total:	22,173.16	7/10/2006	9761198	0610	103X
WARREN'S VINE GROVE		162445	Check Total:	19.00	7/10/2006	0791087	0626	9079
WASHER, BARBARA B		162446	Check Total:	53.30	7/10/2006	0005565	0581	071X
WEEKLY READER		162447	Check Total:	480.04	7/10/2006	9762198	0642	3146
WELLNESS REPRODUCTIO		162448	Check Total:	380.36	7/10/2006	1682037	0645	0686
WEST KY EDUCATIONAL		162449	Check Total:	175.00	7/10/2006	0002121	0582	3376

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WHEELER, ALISHA		162450	**Check Total:**	**1,000.00**	7/10/2006	0002118	0240	3106
WHITTENBERG CONSTRUC		162451	**Check Total:**	**517,941.00**	7/10/2006	0003610	0450	8825
WILLIAM V MACGILL &		162452	**Check Total:**	**238.75**	7/10/2006	1901037	0692	9190
WILLIAMS FOOD SERVIC		161865	**Check Total:**	**26.88**	6/21/2006	110	1990	
WILSON, RACHEL B		162453	**Check Total:**	**119.00**	7/10/2006	0752140	0582	3486
WOODBURN PRESS		162454	**Check Total:**	**215.60**	7/10/2006	0752104	0610	1256
WOODLAND ELEMENTARY		162455	**Check Total:**	**436.13**	7/10/2006	0001118	0339	056X
WOODRING, CLAUDIA		162456	**Check Total:**	**52.28**	7/10/2006	0001124	0581	014X
WORKWELL		162457	**Check Total:**	**1,320.00**	7/10/2006	9011092	0334	
WORKWELL		162458	**Check Total:**	**630.00**	7/10/2006	0011099	0334	
WRIGHT, KAY		162459	**Check Total:**	**48.40**	7/10/2006	0001080	0581	
WYATT, DEBORAH		162460	**Check Total:**	**291.70**	7/10/2006	0142953	0582	3106
XEROX CORP		162461	**Check Total:**	**1,893.00**	7/10/2006	9701219	0610	
XEROX CORP		162462	**Check Total:**	**336.62**	7/10/2006	0752104	0433	1256
XEROX CORP		162463	**Check Total:**	**19.00**	7/10/2006	0752104	0433	1256
XEROX CORP		162464	**Check Total:**	**17,094.90**	7/10/2006	9701219	0443	
XEROX CORP		162465	**Check Total:**	**803.78**	7/10/2006	0001188	0443	
XRX INK INC		162466	**Check Total:**	**6,683.00**	7/10/2006	0772104	0734	1256
YADEN, MIKE		162467	**Check Total:**	**49.00**	7/10/2006	0152053	0582	1406
YOUROUS, HAYLEY		162468	**Check Total:**	**28.29**	7/10/2006	0002121	0581	3376
ZANER-BLOSER INC		162469	**Check Total:**	**70.80**	7/10/2006	0081118	0610	9008
ZEE MEDICAL INC		162470	**Check Total:**	**3,092.82**	7/10/2006	9011096	0690	
ZEP MANUFACTURING CO		162471	**Check Total:**	**974.03**	7/10/2006	9201087	0690C	087X
Grand Total:				**3,437,637.39**				