9/13/2006

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
3M LIBRARY SYSTEMS		163147	Check Total:	1,070.00	9/13/2006	0751059	0433	9075
A 1 VAC SERVICE & SU		163148	Check Total:	250.60	9/13/2006	0171087	0433	087X
A-C BRAKE CO., INC.		163149	Check Total:	865.31	9/13/2006	9011096	0663	
ABELL & ATHERTON EDU		163150	Check Total:	900.00	9/13/2006	0802053	0320	3205
ACADEMIC BOOK SERVIC		163151	Check Total:	523.88	9/13/2006	0751918	0644	031X
ACADEMIC COMMUNICATI		163152	Check Total:	107.75	9/13/2006	0002121	0610	3376
ACCESS INTELLIGENCE		163153	Check Total:	617.00	9/13/2006	0011098	0642	
ACCU CUT		163154	Check Total:	952.77	9/13/2006	0001188	0735	
ACE SIGNS & GRAPHICS		163155	Check Total:	13.50	9/13/2006	9011092	0610	
ACORN LOCKSMITH SHOP		163156	Check Total:	256.20	9/13/2006	0751087	0690	087X
ADAIR, CINDY		163157	Check Total:	371.97	9/13/2006	0002121	0582	3376
ADAMS BOOK COMPANY I		163158	Check Total:	304.84	9/13/2006	1901918	0644	031X
ADAMS, KARLY RAE		163159	Check Total:	1,000.00	9/13/2006	0002118	0240	4016
ADDISON WESLEY/SCOTT		163160	Check Total:	484,710.16	9/13/2006	0201118	0644	9020
AG LAWN INC		163161	Check Total:	300.00	9/13/2006	2101087	0424	9210
AIRGAS		163162	Check Total:	197.38	9/13/2006	9201087	0690	087X
ALLEN, DAVID L		163163	Check Total:	5.16	9/13/2006	0001037	0581	
AMAZON.COM		163164	Check Total:	300.20	9/13/2006	9762198	0643	3146
AMERICAN BUS & ASSES		163165	Check Total:	583.22	9/13/2006	9011096	0663	
AMERICAN GUIDANCE SE		163166	Check Total:	9,468.85	9/13/2006	0121918	0644	031X
AMERICAN RED CROSS		163167	Check Total:	60.00	9/13/2006	0005203	0810	037X
AMERICAN RED CROSS		163168	Check Total:	150.00	9/13/2006	0002053	0320	1406
AMERIGAS		163013	Check Total:	45.95	8/9/2006	9731087	0623	
ANNIS, JESSICA		163169	Check Total:	318.06	9/13/2006	0011080	0582	
APOLLO OIL, LLC		163170	Check Total:	1,364.46	9/13/2006	9011096	0690	
APPLIANCE PARTS OF R		163171	Check Total:	582.57	9/13/2006	0791087	0663	087X
APPLIANCE PARTS OF R		163866	Check Total:	306.37	9/13/2006	0305101	0663	
ARIES TECHNOLOGY		163172	Check Total:	3,600.00	9/13/2006	1901918	0648	031X
ASCD		163173	Check Total:	189.00	9/13/2006	0002117	0810	3106
ASCD		163174	Check Total:	143.00	9/13/2006	0002117	0810	3116R
ASHLOCK, ANGELA		163175	Check Total:	291.00	9/13/2006	0002121	0582	3376
ASHLOCK, DONNIE R		163176	Check Total:	14.62	9/13/2006	0171087	0581	9017
ATCO INTERNAT'L		163177	Check Total:	1,695.00	9/13/2006	9201087	0690	087X
ATLANTA MARRIOTT MAR		163178	Check Total:	772.80	9/13/2006	0002053	0582	3106
ATLANTA MARRIOTT MAR		163179	Check Total:	772.80	9/13/2006	0002053	0582	3106
AUTO GLASS SERVICE		163180	Check Total:	335.80	9/13/2006	9011096	0435	
AUTO PARTS & ACCESSO		163181	Check Total:	29.67	9/13/2006	0751087	0690	087X
AUTOWEEK		163182	Check Total:	29.95	9/13/2006	2002198	0642	3137
AVERY, PATRICK D		163183	Check Total:	129.45	9/13/2006	0011098	0581	
AWARDS CENTER		163184	Check Total:	711.00	9/13/2006	0011098	0899	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
B & R SUPPLY CO		163185	Check Total:	548.94	9/13/2006	0081087	0690	087X
BACK HOME INC		163124	Check Total:	2,383.00	9/6/2006	0001022	0631	099X
BACK HOME INC		163186	Check Total:	97.50	9/13/2006	0401104	0630	012X
BAKER, JENNIFER		163187	Check Total:	55.47	9/13/2006	0901104	0581	125X
BALLARD, KEVIN		163188	Check Total:	103.00	9/13/2006	1902154	0582	3487
BANC OF AMERICA LEAS		163014	Check Total:	715.22	8/9/2006	0501118	0643	9050
BANC OF AMERICA LEAS		163088	Check Total:	715.22	8/30/2006	0501118	0643	9050
BAPTISTE, MARY E		163189	Check Total:	108.00	9/13/2006	0771118	0582	9077
BARNES & NOBLE INC		163190	Check Total:	1,537.24	9/13/2006	2101118	0643	9210
BARNES, GINGER		163191	Check Total:	274.14	9/13/2006	0002121	0581	3377
BASHAM LUMBER COMPAN		163192	Check Total:	332.89	9/13/2006	0901087	0733	087X
BATISTONI, JOSEPH		163193	Check Total:	43.00	9/13/2006	1752028	0582	3737S
BAUGHN-MARTIN, SHERR		163194	Check Total:	116.96	9/13/2006	0202104	0581	1257
BEAN PUBLISHING CO.		163195	Check Total:	25,472.86	9/13/2006	0792118	0734	3106
BEARCOM		163196	Check Total:	551.99	9/13/2006	0051087	0539	9005
BEAVIN, LAURA		163197	Check Total:	10.32	9/13/2006	0001137	0581	
BEE, CONNIE		163198	Check Total:	299.55	9/13/2006	0132144	0582	3487
BEELER, ROSIE E		163199	Check Total:	12.04	9/13/2006	0171087	0581	9017
BELLSOUTH		163015	Check Total:	10,013.50	8/9/2006	0001013	0533	013X
BENDER, CAROL		163200	Check Total:	91.16	9/13/2006	9782198	0581	3146
BENNETT, JAMA		163201	Check Total:	747.20	9/13/2006	0771077	0582	9077
BENTLEY, CHARLES		163202	Check Total:	256.32	9/13/2006	0132053	0582	1406
BERNARDI, ANGELA R.		163203	Check Total:	128.90	9/13/2006	9791198	0582	103X
BERRY, JAMES		163204	Check Total:	43.00	9/13/2006	1752028	0582	3737S
BEST ACCESS SYSTEMS		163205	Check Total:	55.77	9/13/2006	0051087	0690	087X
BEST BUY		163206	Check Total:	33.98	9/13/2006	0011080	0532	
BEST COMPUTER SUPPLI		163207	Check Total:	93.32	9/13/2006	0901118	0610	9090
BEVARS, MARILYN		163208	Check Total:	128.90	9/13/2006	9791198	0582	103X
BEVARS, RON		163209	Check Total:	129.00	9/13/2006	0752046	0582	3487
BEVARS, SUSAN		163210	Check Total:	77.90	9/13/2006	0002053	0582	42556
BEWLEY-BRANGERS, CAR		163211	Check Total:	51.82	9/13/2006	1902104	0581	1257
BG CONSOLIDATED, INC		163212	Check Total:	13,809.40	9/13/2006	0901087	0690	9090
BLACK MAGAZINE AGENC		163213	Check Total:	2,049.81	9/13/2006	0301059	0642	9030
BLAKEY PRINTING CO I		163055	Check Total:	2,577.27	8/16/2006	0002118	0610	3106
BLAKEY PRINTING CO I		163214	Check Total:	138.00	9/13/2006	0081077	0610	9008
BLAKEY PRINTING CO I		163215	Check Total:	6,674.92	9/13/2006	0011075	0339	
BLUEGRASS CELLULAR		163125	Check Total:	185.90	9/6/2006	0001087	0534	
BLUEGRASS GARDEN CEN		163216	Check Total:	266.15	9/13/2006	0791087	0690	9079
BLUEGRASS INDUSTRIAL		163217	Check Total:	1,465.02	9/13/2006	9201087	0690C	087X
BLUEGRASS MIDDLE SCH		163218	Check Total:	136.79	9/13/2006	0151118	0610	9015

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BLUEGRASS TANK AND E		163219	Check Total:	40.00	9/13/2006	9011097	0435	
BOES, MARYJANE		163220	Check Total:	68.37	9/13/2006	0002006	0581	3437
BOHANNON, PAT		163016	Check Total:	30.00	8/9/2006	0001204	0899	135X
BOHANNON, PAT		163221	Check Total:	100.00	9/13/2006	0132104	0679	1257
BOONE'S DRY CLEANING		163222	Check Total:	49.50	9/13/2006	1751028	0891	049X
BORDER'S DISPOSAL LL		163223	Check Total:	6,349.00	9/13/2006	9201087	0421	087X
BORDERS, DANIEL		163224	Check Total:	15.05	9/13/2006	9011091	0581	
BOSWELL, JACINTA R		163225	Check Total:	38.00	9/13/2006	0132053	0582	3106
BOUND TO STAY BOUND		163226	Check Total:	1,491.61	9/13/2006	1651059	0641	9165
BP OIL COMPANY		163017	Check Total:	88.89	8/9/2006	9011096	0627	
BRAINPOP.COM, LLC		163227	Check Total:	975.00	9/13/2006	1681118	0642	9168
BRALLEY, DIANNIA		163228	Check Total:	10.00	9/13/2006	9011091	0334	
BRAMLETT, RALEIGH LE		163229	Check Total:	115.00	9/13/2006	0005565	0339	071X
BRANDENBURG TELEPHON		163018	Check Total:	117.77	8/9/2006	0801087	0532	9080
BRANDENBURG TELEPHON		163019	Check Total:	272.19	8/9/2006	0752104	0532	1256
BRANDENBURG TELEPHON		163056	Check Total:	466.25	8/16/2006	1752028	0532	3657
BRANDENBURG TELEPHON		163089	Check Total:	123.53	8/30/2006	0801087	0532	9080
BRANDENBURG TELEPHON		163090	Check Total:	674.76	8/30/2006	0082104	0532	1256
BRANDENBURG TELEPHON		163091	Check Total:	84.00	8/30/2006	0001022	0549	099X
BRANDENBURG TELEPHON		163121	Check Total:	49.84	8/30/2006	9791198	0532	103X
BRANDENBURG TELEPHON		163126	Check Total:	160.41	9/6/2006	0775101	0532	
BRAY, ANNA		163230	Check Total:	75.25	9/13/2006	0001065	0581	071X
BRENCO DOCUMENT SHRE		163231	Check Total:	321.80	9/13/2006	0002121	0339	3377
BRIDGES TRANSITIONS		163232	Check Total:	268.00	9/13/2006	0052118	0648	1606
BRIGHT APPLE		163233	Check Total:	242.63	9/13/2006	9822008	0643	1606
BRITE WHOLESALE ELEC		163127	Check Total:	2,413.92	9/6/2006	0051087	0690	087X
BRITE WHOLESALE ELEC		163234	Check Total:	20.50	9/13/2006	0001065	0610	071X
BRITE WHOLESALE ELEC		163867	Check Total:	66.00	9/13/2006	9735101	0663	
BRODART CO		163235	Check Total:	61.76	9/13/2006	0301059	0610	9030
BROWN SPRINKLER CORP		163236	Check Total:	719.14	9/13/2006	0081087	0432	087X
BUCKLES, BENITA		163237	Check Total:	60.20	9/13/2006	0002118	0581	3106
BUCKLEY, DONNA		163238	Check Total:	30.00	9/13/2006	2001198	0582	103X
BUD'S PRODUCE, INC.		163868	Check Total:	8,192.85	9/13/2006	2105101	0630	
BUDGETEXT		163239	Check Total:	144.69	9/13/2006	1901918	0643	031X
BUENA VISTA FOOD PRO		163869	Check Total:	2,471.20	9/13/2006	9735101	0630	
BULLY FREE PROGRAM		163240	Check Total:	130.40	9/13/2006	1901037	0610	9190
BURBA, LEIGH		163241	Check Total:	41.00	9/13/2006	0792053	0582	3106
BURCHETT CHARLA A		163242	Check Total:	344.74	9/13/2006	0752145	0582	3487
BURGESS, VICKIE A		163243	Check Total:	500.00	9/13/2006	9735101	0582	
BURKHEAD'S LOCK & KE		163244	Check Total:	304.60	9/13/2006	0751087	0663	9075

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CAMPBELL, EMILY		163245	**Check Total:**	**207.88**	9/13/2006	2102053	0582	3106
CAR QUEST AUTO PARTS		163246	**Check Total:**	**57.00**	9/13/2006	9011097	0663	
CAREER TRACK		163247	**Check Total:**	**99.00**	9/13/2006	0152053	0582	1407
CARLBERG'S ASPHALT M		163092	**Check Total:**	**3,362.04**	8/30/2006	9201087	0491	087X
CARRUTHERS, MARY		163248	**Check Total:**	**873.32**	9/13/2006	0002053	0582	42556
CCV SOFTWARE		163249	**Check Total:**	**699.95**	9/13/2006	0791059	0648	9079
CDW GOVERNMENT INC		163250	**Check Total:**	**9,659.20**	9/13/2006	0152013	0734	4256
CECIL, GREG		163251	**Check Total:**	**96.00**	9/13/2006	0132053	0582	1407
CENTRAL HARDIN HIGH		163252	**Check Total:**	**5,725.90**	9/13/2006	1902154	0582	3487
CENTRAL KY BEARING &		163253	**Check Total:**	**98.80**	9/13/2006	1901087	0690	087X
CENTRAL SOUND & ELEC		163254	**Check Total:**	**702.00**	9/13/2006	0001013	0663	013X
CENTRAL SOUND & ELEC		163255	**Check Total:**	**3,232.50**	9/13/2006	1681077	0339	9168
CERTIFIED CONSTRUCTI		163256	**Check Total:**	**993.00**	9/13/2006	0051087	0491	087X
CHAMPION'S CHOICE		163257	**Check Total:**	**170.00**	9/13/2006	0131118	0610	9013
CHEESEMAN, PAMELA		163258	**Check Total:**	**113.90**	9/13/2006	0121077	0582	9012
CHEMTREAT, INC		163259	**Check Total:**	**2,400.00**	9/13/2006	9201087	0431	087X
CHENAULT, JAMIE		163260	**Check Total:**	**22.36**	9/13/2006	0082053	0582	1407
CHICK-FIL-A		163261	**Check Total:**	**868.10**	9/13/2006	1801198	0630	103X
CHILDREN'S PLUS INC		163262	**Check Total:**	**2,053.09**	9/13/2006	0171059	0641	9017
CIM AUDIO VISUAL		163263	**Check Total:**	**480.00**	9/13/2006	0005565	0610	071X
CITICORP VENDOR FINA		163020	**Check Total:**	**296.44**	8/9/2006	0401118	0443	9040
CITICORP VENDOR FINA		163057	**Check Total:**	**176.30**	8/16/2006	0301077	0443	9030
CITICORP VENDOR FINA		163093	**Check Total:**	**296.44**	8/30/2006	0401118	0443	9040
CITY OF ELIZABETHTOW		163085	**Check Total:**	**5,000.00**	8/18/2006	0011071	0710	
CITY OF VINE GROVE		163128	**Check Total:**	**1,993.31**	9/6/2006	0771987	0411	
CLEM'S REFRIGERATED		163870	**Check Total:**	**20,341.87**	9/13/2006	0055101	0583	
CMS COMMUNICATIONS I		163264	**Check Total:**	**210.48**	9/13/2006	0002204	0532	1357
COAKLEY, PATRICIA		163265	**Check Total:**	**85.14**	9/13/2006	9821008	0581	020X
COCA COLA BOTTLING C		163266	**Check Total:**	**137.23**	9/13/2006	0752104	0630	1257
COCA COLA BOTTLING C		163871	**Check Total:**	**16,530.00**	9/13/2006	1655101	0630	
COMBS, CINDY		163267	**Check Total:**	**11.18**	9/13/2006	9011091	0581	
COMCAST COMMUNICATIO		163094	**Check Total:**	**14.90**	8/30/2006	9011096	0539	
COMPTON, ANGELA		163268	**Check Total:**	**30.53**	9/13/2006	0201104	0581	012X
CONGRESSIONAL QUARTE		163269	**Check Total:**	**695.00**	9/13/2006	0751059	0642	9075
CONNER, MARKITA		163270	**Check Total:**	**27.95**	9/13/2006	0171077	0581	9017
CONRAD MUSIC SERVICE		163271	**Check Total:**	**2,759.50**	9/13/2006	0131118	0610	9013
CONRAD MUSIC SERVICE		163272	**Check Total:**	**973.00**	9/13/2006	1681118	0610	9168
CONSERV FLAG CO		163273	**Check Total:**	**65.95**	9/13/2006	0801087	0690	9080
COOPER, DANA G		163274	**Check Total:**	**27.52**	9/13/2006	0001037	0581	
CORNETT, JAMES G		163275	**Check Total:**	**21.50**	9/13/2006	0001087	0581	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CORVIN'S FLOOR COVER		163276	Check Total:	365.41	9/13/2006	0002001	0610	1357
COUNCIL FOR EXCEPTIO		163277	Check Total:	151.00	9/13/2006	9762198	0810	3146
COUNTRY HOME BAKERS		163872	Check Total:	5,312.00	9/13/2006	9735101	0630	
COURIER JOURNAL, THE		163278	Check Total:	76.71	9/13/2006	0081059	0642	9008
COWLEY, CYNTHIA A		163279	Check Total:	113.90	9/13/2006	9751198	0582	103X
COX, SYLVIA		163280	Check Total:	500.00	9/13/2006	9735101	0582	
CRANE, TIMOTHY J		163281	Check Total:	143.00	9/13/2006	0752154	0582	3487
CREPPS, JESSICA		163282	Check Total:	89.01	9/13/2006	0002121	0581	3377
CRIM, MONICA		163283	Check Total:	622.80	9/13/2006	0202053	0582	1407
CRITICAL THINKING CO		163284	Check Total:	65.92	9/13/2006	0901118	0610	9090
CROSS COUNTRY SEMINA		163285	Check Total:	676.00	9/13/2006	0002121	0582	3376
CRUSE, NANCY KATHY		163286	Check Total:	46.22	9/13/2006	0002124	0581	3456
CRYSTAL SPRINGS BOOK		163287	Check Total:	159.81	9/13/2006	0401118	0643	9040
CRYSTAL SPRINGS BOOK		163288	Check Total:	79.88	9/13/2006	0201118	0643	9020
CUNIGAN, PHYLLIS		163289	Check Total:	28.38	9/13/2006	0002006	0581	3437
CURTIS COMPANY		163290	Check Total:	449.00	9/13/2006	0201118	0645	9020
CURTISS, CRAIG E		163291	Check Total:	152.00	9/13/2006	0002118	0339	4066
D & H DISTRIBUTING C		163292	Check Total:	398.87	9/13/2006	1681118	0643	9168
D'ALESSIO, AMANDA		163293	Check Total:	50.00	9/13/2006	0001204	0899	135X
DANCE CENTRE		163294	Check Total:	700.00	9/13/2006	0001022	0339	099X
DANIEL, EARL		163295	Check Total:	12.47	9/13/2006	0801087	0581	9080
DAVIS, BRANDON K		163296	Check Total:	215.00	9/13/2006	0132140	0582	3487
DAVIS, JONI E		163297	Check Total:	597.30	9/13/2006	0002123	0581	3377
DAY, KAREN		163298	Check Total:	43.00	9/13/2006	1752028	0582	3737S
DAY, WILLIAM S		163299	Check Total:	98.40	9/13/2006	0011080	0532	
DECKER EQUIPMENT		163300	Check Total:	40.89	9/13/2006	1651087	0690	9165
DELANEY, ROBYN		163301	Check Total:	58.48	9/13/2006	0002121	0581	3377
DELL COMPUTER		163302	Check Total:	141,516.15	9/13/2006	2102013	0648	1626
DEMCO		163303	Check Total:	1,916.16	9/13/2006	0501121	0643	9050
DEMOULIN BROTHERS &		163304	Check Total:	6,460.00	9/13/2006	1901118	0893	9190
DENNIS, LONNIE		163305	Check Total:	91.00	9/13/2006	1652053	0582	1407
DENNIS, REBECCA		163306	Check Total:	190.75	9/13/2006	0172053	0582	3106
DENNIS, RUSSELL		163307	Check Total:	128.90	9/13/2006	9791198	0582	103X
DENNISON, WILLIAM R		163308	Check Total:	158.50	9/13/2006	0751077	0582	9075
DIECKS BLOCK AND SUP		163309	Check Total:	5,562.74	9/13/2006	1901087	0690	087X
DINE COMPANY		163873	Check Total:	4,373.32	9/13/2006	9735101	0694	
DISCOVERY EDUCATION		163310	Check Total:	3,000.00	9/13/2006	0771013	0648	013X
DIVERSIFIED DISTRIBU		163311	Check Total:	1,740.84	9/13/2006	9201087	0690C	087X
DIXIE FARM STORE		163312	Check Total:	835.20	9/13/2006	9201087	0690	087X
DIXON, SHARON		163313	Check Total:	98.04	9/13/2006	0002006	0581	3437

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DOMINO'S PIZZA		163314	Check Total:	200.00	9/13/2006	0002118	0892	3116
DON'S LUMBER & HARDW		163315	Check Total:	422.02	9/13/2006	0771087	0690	087X
DON'S LUMBER & HARDW		163316	Check Total:	26.97	9/13/2006	0141087	0690	9014
DON'S LUMBER & HARDW		163317	Check Total:	55.00	9/13/2006	1901087	0442	087X
DON'S LUMBER & HARDW		163874	Check Total:	5.98	9/13/2006	9735101	0899	
DOUG'S TOWING & RECO		163318	Check Total:	129.25	9/13/2006	9011096	0435	
DOVER, MELISSA		163319	Check Total:	117.88	9/13/2006	0002121	0582	3377
DOWDELL, KATHRYN		163320	Check Total:	1,000.00	9/13/2006	0002118	0240	4017
DOYLE, JOY		163321	Check Total:	111.80	9/13/2006	1682145	0582	3487
DOYLE, KATHRYN L		163322	Check Total:	125.00	9/13/2006	1902140	0582	3487
DRAKE, KAREN		163323	Check Total:	60.00	9/13/2006	0401053	0582	140X
DRUEN, JANET		163324	Check Total:	85.14	9/13/2006	0001125	0581	
DUKE'S SPORTING GOOD		163325	Check Total:	296.15	9/13/2006	0801118	0610	9080
DUNCAN, JOHNNY		163326	Check Total:	91.54	9/13/2006	0401053	0582	140X
DUPIN, TIMOTHY		163327	Check Total:	10.01	9/13/2006	0151087	0581	9015
DUPLICATOR SALES AND		163095	Check Total:	238.61	8/30/2006	1651118	0433	9165
DUPLICATOR SALES AND		163328	Check Total:	2,280.41	9/13/2006	0131118	0443	9013
E'TOWN EXTERMINATING		163329	Check Total:	2,885.00	9/13/2006	1681087	0425	087X
E'TOWN LAUNDRY & CLE		163330	Check Total:	64.70	9/13/2006	0001022	0594	099X
E'TOWN PAINT & DECOR		163331	Check Total:	30.98	9/13/2006	0771087	0690	087X
E'TOWN SMALL ENGINE		163332	Check Total:	189.79	9/13/2006	1751087	0731	087X
E'TOWN TRUE VALUE		163333	Check Total:	266.78	9/13/2006	9701219	0610	
E'TOWN WATER & GAS		163021	Check Total:	2,080.14	8/9/2006	0201987	0621	
E'TOWN WATER & GAS		163058	Check Total:	398.93	8/16/2006	0401987	0621	
E'TOWN WATER & GAS		163096	Check Total:	442.15	8/30/2006	0201987	0621	
E'TOWN WATER & GAS		163129	Check Total:	2,853.42	9/6/2006	9201134	0621	
E'TOWN WINAIR CO		163022	Check Total:	725.61	8/9/2006	9811087	0663	087X
E'TOWN WINAIR CO		163130	Check Total:	2,515.60	9/6/2006	0151087	0690	087X
E'TOWN WINAIR CO		163875	Check Total:	16.67	9/13/2006	9735101	0663	
E'TOWN WINNELSON CO		163023	Check Total:	950.20	8/9/2006	0201087	0690	087X
E'TOWN WINNELSON CO		163059	Check Total:	887.42	8/16/2006	9201087	0690	087X
E'TOWN WINNELSON CO		163097	Check Total:	2,224.66	8/30/2006	0401087	0690	087X
E'TOWN WINNELSON CO		163131	Check Total:	58.55	9/6/2006	1901087	0690	087X
E'TOWN-HARDIN CO CHA		163334	Check Total:	7.00	9/13/2006	0011075	0630	
EAGLE PAPER INC		163335	Check Total:	2,383.60	9/13/2006	9201087	0690C	087X
EAST SIDE ENTREES IN		163876	Check Total:	6,034.00	9/13/2006	9735101	0630	
EDWARDS, DEBORAH JOA		163336	Check Total:	75.90	9/13/2006	0051104	0581	125X
EIGENHEER, TROY		163337	Check Total:	30.00	9/13/2006	1801198	0582	103X
ELITE HVAC SERVICES		163024	Check Total:	528.18	8/9/2006	1651087	0431	087X
ELITE HVAC SERVICES		163098	Check Total:	1,303.28	8/30/2006	0141087	0431	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ELITE HVAC SERVICES		163132	Check Total:	714.93	9/6/2006	1651087	0431	087X
ELITE TRAVEL		163338	Check Total:	272.60	9/13/2006	0002053	0582	3106
ELLISON EDUCATIONAL		163339	Check Total:	457.63	9/13/2006	0001188	0735	
ELMORE, KIM C		163340	Check Total:	245.52	9/13/2006	0202053	0582	1407
EMBERTON, DENISE		163341	Check Total:	135.88	9/13/2006	0002121	0581	3377
END, LAURA		163342	Check Total:	109.70	9/13/2006	0132053	0582	1406
ENERGY EDUCATION INC		163343	Check Total:	14,900.00	9/13/2006	0001087	0339	089X
ENGINE-UITY LTD		163344	Check Total:	176.94	9/13/2006	0201118	0643	9020
ETR ASSOCIATES		163345	Check Total:	273.90	9/13/2006	0132104	0643	1257
EVAMEDIA		163346	Check Total:	723.00	9/13/2006	9782198	0643	3146
EVAN-MOOR EDUCATIONA		163347	Check Total:	128.75	9/13/2006	0201121	0643	9020
EVANS, BRUCE		163348	Check Total:	195.60	9/13/2006	0002053	0582	42556
EXCELL PRINTING		163349	Check Total:	354.05	9/13/2006	0151077	0610	9015
EXPRESSIONS PRINTING		163350	Check Total:	114.76	9/13/2006	0002117	0610	3106
FAMILY DEVELOPMENT R		163351	Check Total:	2,725.24	9/13/2006	0082104	0643	14A7
FARMER, DAVID		163352	Check Total:	157.34	9/13/2006	0082053	0582	1407
FASTENAL COMPANY		163353	Check Total:	12.31	9/13/2006	0771087	0690	087X
FEDERAL NEWS SERVICE		163354	Check Total:	177.00	9/13/2006	9011091	0642	
FERGUSON, STEPHANIE		163355	Check Total:	60.00	9/13/2006	0401053	0582	140X
FIELDS, HAROLD KRIS		163356	Check Total:	113.90	9/13/2006	0121077	0582	9012
FISHER AUTO PARTS		163357	Check Total:	648.97	9/13/2006	9011097	0663	
FISHER SCIENTIFIC		163358	Check Total:	474.59	9/13/2006	1681118	0610	9168
FLOORING SYSTEMS		163099	Check Total:	864.56	8/30/2006	0301987	0432	088X
FOLLETT EDUCATIONAL		163359	Check Total:	5,473.04	9/13/2006	0151118	0644	9015
FOLLETT LIBRARY RESO		163360	Check Total:	12,367.05	9/13/2006	0302013	0648	1626
FOLLETT SOFTWARE CO.		163361	Check Total:	524.26	9/13/2006	0151059	0610	9015
FOLLETT SOFTWARE CO.		163362	Check Total:	11,678.26	9/13/2006	0001188	0340	
FOOD LION		163363	Check Total:	137.99	9/13/2006	0751118	0610	9075
FOSTER, DONNA		163364	Check Total:	94.60	9/13/2006	0011080	0582	
FOSTER, JAMES		163365	Check Total:	45.10	9/13/2006	0002118	0581	3116
FOUSER ENVIROMENTAL		163366	Check Total:	97.50	9/13/2006	0051087	0339	087X
FRENCH, REBECCA		163367	Check Total:	39.56	9/13/2006	0002117	0581	3106
FULL COMPASS SYSTEMS		163368	Check Total:	1,574.35	9/13/2006	0001022	0690	099X
GALVIN, CHERYL A		163369	Check Total:	30.00	9/13/2006	9791198	0582	103X
GARABATO, MARY CAROL		163370	Check Total:	125.00	9/13/2006	0142053	0320	1407
GARETH STEVENS		163371	Check Total:	140.97	9/13/2006	0771059	0641	9077
GARRISON, ALVIN		163372	Check Total:	304.18	9/13/2006	0802053	0582	3205
GARRISON, TONY		163373	Check Total:	1,634.10	9/13/2006	0752053	0582	1407
GENERAL BINDING CORP		163374	Check Total:	116.00	9/13/2006	0171118	0610	9017
GENERAL BINDING CORP		163375	Check Total:	543.00	9/13/2006	0501118	0433	9050

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GENERAL RUBBER & PLA		163376	Check Total:	32.28	9/13/2006	0141087	0690	087X
GENERAL RUBBER & PLA		163877	Check Total:	24.54	9/13/2006	0155101	0663	
GEYER INST. AIDS CO.		163377	Check Total:	176.20	9/13/2006	0751118	0610	9075
GHADERI, DONNA		163378	Check Total:	167.20	9/13/2006	0302053	0582	1626
GIBBONS, JACQULINE L		163379	Check Total:	39.77	9/13/2006	0002124	0581	3456
GIBSON, LYNNE		163380	Check Total:	86.00	9/13/2006	0132053	0582	3106
GILLISPIE, LINDA		163381	Check Total:	72.00	9/13/2006	2102953	0582	3106
GIVIDEN, TAMIE		163382	Check Total:	30.00	9/13/2006	9751198	0582	103X
GLENCOE/MCGRAW-HILL		163383	Check Total:	103,793.16	9/13/2006	1901918	0644	031X
GLOBE FEARON		163384	Check Total:	541.35	9/13/2006	9781198	0643	031X
GOBOSOURCE		163385	Check Total:	118.00	9/13/2006	0001022	0610	099X
GOFF, TRACEY		163386	Check Total:	85.14	9/13/2006	0002121	0581	3377
GOLD KIST INC		163878	Check Total:	4,770.00	9/13/2006	9735101	0630	
GOODHEART WILLCOX PU		163387	Check Total:	225.00	9/13/2006	9762198	0643	3146
GOPHER SPORT		163388	Check Total:	194.45	9/13/2006	0301118	0610	9030
GORDON STOWE & ASSOC		163389	Check Total:	934.50	9/13/2006	0002121	0433	3377
GORDON, GEORGIA L		163390	Check Total:	187.10	9/13/2006	0401053	0582	140X
GRAB, LOU		163391	Check Total:	128.90	9/13/2006	1801198	0582	103X
GRAHAM, KEITH		163392	Check Total:	145.90	9/13/2006	1902053	0582	1406
GRAPHIC DATA SOLUTIO		163879	Check Total:	2,414.24	9/13/2006	9735101	0899	
GRAY, ANN M		163393	Check Total:	83.42	9/13/2006	0401053	0582	140X
GRAYBAR ELECTRIC CO		163394	Check Total:	732.73	9/13/2006	0001013	0663	013X
GREEN ACRES LAWN &		163395	Check Total:	3,227.11	9/13/2006	0771087	0424	087X
GREEN RIVER EDUCATIO		163396	Check Total:	300.00	9/13/2006	1682053	0582	1407
GREEN RIVER EDUCATIO		163397	Check Total:	239.68	9/13/2006	0011075	0582	
GREENWOOD, SANDRA J		163398	Check Total:	149.00	9/13/2006	0771031	0582	9077
GREER'S TREE SERVICE		163060	Check Total:	2,793.00	8/16/2006	0771087	0424	087X
GREER'S TREE SERVICE		163100	Check Total:	1,176.00	8/30/2006	1751087	0424	087X
GREGORY, ALISON M		163399	Check Total:	155.80	9/13/2006	0131118	0582	9013
GUMDROP BOOKS		163400	Check Total:	1,153.75	9/13/2006	0051059	0641	9005
GUMM, LAURA		163401	Check Total:	113.90	9/13/2006	0121077	0582	9012
GUY WILLIAMS AND SON		163025	Check Total:	2,635.96	8/9/2006	1681987	0624	
GUY WILLIAMS AND SON		163402	Check Total:	84,187.70	9/13/2006	9011096	0626	
HALL'S SUPPLY & TOOL		163403	Check Total:	101.60	9/13/2006	0131087	0690	087X
HAMMOND & STEPHENS		163404	Check Total:	1,523.67	9/13/2006	0001118	0610	066X
HAMMONS, ERNEST		163405	Check Total:	95.00	9/13/2006	1902144	0582	3487
HAMPTON INN		163406	Check Total:	540.64	9/13/2006	0792053	0582	3106
HANDEL, ELIZABETH M		163407	Check Total:	300.25	9/13/2006	0302053	0582	3106
HANDWRITING WITHOUT		163408	Check Total:	53.00	9/13/2006	0201121	0643	9020
HANDWRITING WITHOUT		163409	Check Total:	317.25	9/13/2006	0081118	0643	9008

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HARCOURT BRACE		163410	Check Total:	836.92	9/13/2006	0202118	0644	1606
HARCOURT BRACE		163411	Check Total:	4,436.74	9/13/2006	0172118	0644	1606
HARCOURT BRACE		163412	Check Total:	1,074.54	9/13/2006	0002121	0646	3376
HARCOURT OUTLINES, I		163413	Check Total:	625.67	9/13/2006	1681077	0610	9168
HARDEC'S WHOLESALE D		163414	Check Total:	1,652.75	9/13/2006	9011096	0690	
HARDIN CO CLERK		163415	Check Total:	286.06	9/13/2006	0011071	0710	
HARDIN CO FISCAL COU		163416	Check Total:	242.14	9/13/2006	0501087	0421	087X
HARDIN CO INDEPENDEN		163417	Check Total:	252.00	9/13/2006	0001022	0542	099X
HARDIN CO ROLLER RIN		163418	Check Total:	150.00	9/13/2006	0801118	0894	550X
HARDIN CO WATER #1		163026	Check Total:	359.42	8/9/2006	2101987	0411	
HARDIN CO WATER #1		163086	Check Total:	9,781.03	8/18/2006	0791987	0411	
HARDIN CO WATER #1		163101	Check Total:	3,316.00	8/30/2006	0131987	0419	
HARDIN CO WATER #1		163133	Check Total:	1,216.46	9/6/2006	2101987	0411	
HARDIN CO WATER #2		163061	Check Total:	5,391.21	8/16/2006	0171987	0411	
HARDIN CO WATER #2		163134	Check Total:	5,830.15	9/6/2006	0401987	0411	
HARDIN COUNTY TRUCK		163880	Check Total:	90.28	9/13/2006	9735101	0899	
HARDIN, LAURA		163419	Check Total:	317.17	9/13/2006	0002006	0581	3436
HARL, CHRISTI		163420	Check Total:	121.80	9/13/2006	1652053	0582	3106
HARRINGTON, TONYA		163421	Check Total:	358.70	9/13/2006	1902053	0582	1406
HARRISON, RENAE		163422	Check Total:	116.96	9/13/2006	1752028	0582	3737S
HART, ANITA G		163423	Check Total:	10.32	9/13/2006	0202104	0581	1257
HARTFORD STEAM BOILE		163424	Check Total:	50.00	9/13/2006	0171087	0810	087X
HARTLAGE, MARY SUE		163425	Check Total:	175.54	9/13/2006	0002121	0582	3377
HATCHER, KAREN		163426	Check Total:	207.90	9/13/2006	0002121	0582	3376
HAWKINS ENGINEERING		163427	Check Total:	16,482.91	9/13/2006	2101087	0336	087X
HAWTHORNE, ANGIE		163428	Check Total:	43.00	9/13/2006	1752028	0582	3737S
HAYES, BRENT		163429	Check Total:	113.90	9/13/2006	0121077	0582	9012
HCBE DIVISION OF CHI		163430	Check Total:	48.26	9/13/2006	0081087	0610	9008
HEARTLAND 2-WAY RADI		163431	Check Total:	3,529.35	9/13/2006	9011096	0433	
HEATH, DIANA G		163027	Check Total:	30.00	8/9/2006	0001204	0899	135X
HEINEMANN		163432	Check Total:	16.82	9/13/2006	0002118	0643	3106
HENDRICK, LARRY		163433	Check Total:	236.90	9/13/2006	1902140	0581	3487
HENNEQUANT, REGINA M		163434	Check Total:	59.77	9/13/2006	0001013	0581	013X
HERB JONES CHEVROLET		163435	Check Total:	426.32	9/13/2006	9011097	0435	
HERNANDEZ, WILLIAM T		163436	Check Total:	90.00	9/13/2006	0005565	0339	071X
HEWLETT-PACKARD COMP		163437	Check Total:	110.00	9/13/2006	0001053	0734	140X
HIGHLAND ROOFING CO		163438	Check Total:	46,719.43	9/13/2006	0151987	0438	088X
HIGHLAND ROOFING CO		163439	Check Total:	63,940.25	9/13/2006	0151987	0438	088X
HIGHLAND ROOFING CO		163440	Check Total:	124,402.50	9/13/2006	0151987	0438	088X
HIGHSMITH COMPANY		163441	Check Total:	673.27	9/13/2006	0171118	0610	9017

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HILL, DONNA		163442	Check Total:	498.53	9/13/2006	9735101	0582	
HILL, JOAN		163443	Check Total:	37.41	9/13/2006	0002006	0581	3437
HINSON, JENNIE W		163444	Check Total:	141.47	9/13/2006	1682104	0581	1257
HISTORIC STATE THEAT		163445	Check Total:	169.00	9/13/2006	0011098	0449	
HOBBS, BETSY		163446	Check Total:	53.00	9/13/2006	0132053	0582	3106
HODGE, MARY E		163447	Check Total:	121.99	9/13/2006	0001052	0581	
HODGES, ADAH LACONDA		163028	Check Total:	30.00	8/9/2006	0001204	0899	135X
HOLLAND DAIRIES INC		163881	Check Total:	63,076.95	9/13/2006	0085101	0635	
HOLT, RINEHART AND W		163448	Check Total:	118,626.31	9/13/2006	0131918	0644	031X
HORNE, LLOYD		163449	Check Total:	221.35	9/13/2006	1902140	0581	3487
HORTON, WENDY		163450	Check Total:	49.24	9/13/2006	0002121	0581	3377
HOUGHTON MIFFLIN CO		163451	Check Total:	7,937.78	9/13/2006	1652118	0644	1606
HOWEVALLEY ELEMENTAR		163452	Check Total:	735.70	9/13/2006	0302053	0630	1407
HUB CITY GLASS AND M		163453	Check Total:	293.29	9/13/2006	1901087	0690	087X
HUB CITY PRINTING		163454	Check Total:	3,428.00	9/13/2006	0151118	0610	9015
HUB CITY PRINTING		163882	Check Total:	110.00	9/13/2006	9735101	0610	
HUMAN RELATIONS MEDI		163455	Check Total:	554.20	9/13/2006	0132104	0645	1257
HUNT TRACTOR & EQUIP		163456	Check Total:	3,483.90	9/13/2006	9201087	0442	087X
HYATT REGENCY		163457	Check Total:	657.72	9/13/2006	0011080	0582	
HYATT REGENCY		163458	Check Total:	657.72	9/13/2006	0011080	0582	
I.T. XCHANGE		163459	Check Total:	881.40	9/13/2006	0001013	0663	013X
IMI IRVING MATERIALS		163029	Check Total:	984.50	8/9/2006	0751087	0690	087X
IMI IRVING MATERIALS		163062	Check Total:	673.50	8/16/2006	1901087	0690	087X
IMPERIAL SUPPLIES,LL		163460	Check Total:	161.95	9/13/2006	9011096	0663	
INFINITEC MEDIA PROD		163461	Check Total:	104.00	9/13/2006	0151118	0645	9015
INNOVATIVE LEARNING		163462	Check Total:	2,681.64	9/13/2006	0791118	0610	9079
INTERNATIONAL READIN		163463	Check Total:	1,708.00	9/13/2006	0002118	0810	3106
INTERNATIONAL READIN		163464	Check Total:	61.00	9/13/2006	9782198	0810	3146
IRELAND, CONNIE		163465	Check Total:	186.50	9/13/2006	0001013	0581	013X
JAGGERS, LISA M		163466	Check Total:	117.00	9/13/2006	0202053	0582	1407
JANELLE PUBLICATIONS		163467	Check Total:	27.00	9/13/2006	0002121	0610	3376
JOHN CONTI COFFEE CO		163063	Check Total:	28.29	8/16/2006	110	1990	
JOHN CONTI COFFEE CO		163103	Check Total:	34.84	8/30/2006	110	1990	
JOHN HARDIN HIGH SCH		163468	Check Total:	190.00	9/13/2006	0131118	0582	9013
JOHN HARDIN HIGH SCH		163469	Check Total:	600.00	9/13/2006	013110	1920	
JOHN HARDIN HIGH SCH		163470	Check Total:	1,000.00	9/13/2006	013110	1920	
JOHN R GREEN COMPANY		163471	Check Total:	181.63	9/13/2006	0081118	0610	9008
JOHNS, ZACKIE DALE		163472	Check Total:	147.00	9/13/2006	0752154	0582	3487
JOHNSON, KASEY		163473	Check Total:	40.85	9/13/2006	0002006	0581	3437
JP MORGAN CHASE BANK		163474	Check Total:	874.50	9/13/2006	0003212	0339	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JTM PROVISIONS CO		163883	Check Total:	12,485.00	9/13/2006	9735101	0630	
JUNIOR LIBRARY GUILD		163475	Check Total:	1,158.20	9/13/2006	0901059	0642	9090
JW PEPPER & SON INC		163476	Check Total:	513.49	9/13/2006	0751118	0610	9075
K-MART #4753		163477	Check Total:	68.19	9/13/2006	9011091	0630	
K12 SOFTWARE		163478	Check Total:	133.42	9/13/2006	0302013	0648	1626
KAESER & BLAIR INC.		163479	Check Total:	7,027.94	9/13/2006	0011098	0549	
KAGAN PUBLISHING		163480	Check Total:	358.40	9/13/2006	1681118	0643	9168
KAGE		163481	Check Total:	280.00	9/13/2006	0001011	0892	067X
KAPLAN EARLY LEARNIN		163482	Check Total:	387.31	9/13/2006	0002001	0643	1357
KASSP DAWSON ORMAN		163483	Check Total:	930.00	9/13/2006	1902053	0810	1407
KELLEY, DIANE E		163484	Check Total:	43.00	9/13/2006	1752028	0582	3737S
KENNEDY, JEFFERY D		163485	Check Total:	113.90	9/13/2006	0121077	0582	9012
KENTUCKY CORRECTIONA		163486	Check Total:	3,550.00	9/13/2006	0751087	0733	087X
KENWAY DISTRIBUTORS,		163487	Check Total:	2,992.15	9/13/2006	0131087	0690	9013
KERSEY, DENISE		163488	Check Total:	38.70	9/13/2006	0082053	0582	1407
KET		163489	Check Total:	214.00	9/13/2006	0201118	0645	9020
KEY POULAN MUSIC		163490	Check Total:	1,700.00	9/13/2006	0131118	0610	9013
KIDS ARE WORTH IT! I		163491	Check Total:	77.70	9/13/2006	0082104	0645	1257
KIM, ELAINE H		163492	Check Total:	141.86	9/13/2006	0002121	0581	3377
KINKADE, MEGAN		163493	Check Total:	51.00	9/13/2006	0752145	0582	3487
KIRTLEY, IRENA		163494	Check Total:	85.77	9/13/2006	0002124	0581	3456
KNIGHTS/FRENCH MECHA		163064	Check Total:	1,227.15	8/16/2006	0751087	0431	087X
KNIGHTS/FRENCH MECHA		163104	Check Total:	152.83	8/30/2006	0131087	0431	087X
KNIGHTS/FRENCH MECHA		163135	Check Total:	7,682.40	9/6/2006	0771087	0431	087X
KNOWLEDGE MATTERS IN		163495	Check Total:	1,500.00	9/13/2006	1901118	0648	047X
KOCH, LINDA R		163496	Check Total:	251.10	9/13/2006	0152145	0582	3487
KRAUSMAN, ROBERT		163497	Check Total:	113.90	9/13/2006	9821008	0582	020X
KROGER		163498	Check Total:	417.70	9/13/2006	0001052	0630	
KUHN, MARY		163499	Check Total:	858.98	9/13/2006	9735101	0582	
KY ASSOC SCHOOL COUN		163500	Check Total:	4,980.28	9/13/2006	0011099	0810	
KY ASSOCIATION SCHOO		163501	Check Total:	275.00	9/13/2006	1682053	0582	1407
KY ASSOCIATION SCHOO		163502	Check Total:	1,175.00	9/13/2006	0131077	0582	9013
KY DERBY MUSEUM EDUC		163503	Check Total:	119.00	9/13/2006	0801118	0894	550X
KY EDUCATIONAL DEVEL		163504	Check Total:	21,741.50	9/13/2006	9701219	0610	
KY HIGH SCHOOL COACH		163505	Check Total:	250.00	9/13/2006	0151118	0810	9015
KY HORSE PARK		163506	Check Total:	116.00	9/13/2006	0801118	0894	550X
KY PORTABLE TOILET		163507	Check Total:	140.00	9/13/2006	0151087	0449	9015
KY SCHOOL BOARDS AS		163508	Check Total:	780.00	9/13/2006	0011071	0582	
KY SCHOOL PUBLIC REL		163509	Check Total:	180.00	9/13/2006	0011098	0582	
KY SCHOOL SERVICE		163510	Check Total:	1,727.65	9/13/2006	1681121	0610	9168

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KY STATE TREASURER		163065	Check Total:	24.00	8/16/2006	9011092	0810	
KY STATE TREASURER		163511	Check Total:	480.00	9/13/2006	0401053	0582	140X
KY UTILITIES COMPANY		163030	Check Total:	2,628.87	8/9/2006	0171987	0622	
KY UTILITIES COMPANY		163066	Check Total:	57,166.78	8/16/2006	9731087	0622	
KY UTILITIES COMPANY		163105	Check Total:	135.36	8/30/2006	0901987	0622	
KY UTILITIES COMPANY		163136	Check Total:	24.99	9/6/2006	0051987	0622	
LABRIOLA, AMY		163512	Check Total:	117.00	9/13/2006	0202053	0582	1407
LAKE CUMBERLAND STAT		163513	Check Total:	171.60	9/13/2006	0401053	0582	140X
LAKESHORE LEARNING M		163514	Check Total:	1,861.87	9/13/2006	0401121	0610	9040
LANCASTER, ELIZABETH		163515	Check Total:	406.92	9/13/2006	1652053	0582	3106
LAND O'LAKES INC		163884	Check Total:	6,770.00	9/13/2006	9735101	0630	
LANG COMPANY, THE		163516	Check Total:	186.21	9/13/2006	9701219	0610	
LANHAM, C BAUTE		163517	Check Total:	37.41	9/13/2006	0001013	0581	013X
LAUMEYER, LAUREEN		163518	Check Total:	122.00	9/13/2006	2102053	0582	3106
LAWRENCE, MARGARET		163519	Check Total:	94.60	9/13/2006	0002121	0581	3377
LEARNING DISABILITIE		163520	Check Total:	510.00	9/13/2006	0082053	0582	1407
LEE, JOHN		163521	Check Total:	10.00	9/13/2006	0005203	0339	037X
LEWIS UPHOLSTERY		163522	Check Total:	125.00	9/13/2006	9011091	0663	
LEWIS, ANGELA		163523	Check Total:	315.56	9/13/2006	0132144	0582	3487
LEWIS, JENNIFER		163524	Check Total:	298.40	9/13/2006	0502053	0582	3106
LEWIS, LESLIE M		163525	Check Total:	348.05	9/13/2006	1902145	0582	3487
LEWIS, ROBERT B		163526	Check Total:	196.35	9/13/2006	0001029	0581	
LIBRARY STORE, THE		163527	Check Total:	87.91	9/13/2006	0001188	0610	
LINCOLN HERITAGE COU		163067	Check Total:	150.00	8/16/2006	110	1990	
LINCOLN HERITAGE COU		163528	Check Total:	4,500.00	9/13/2006	0002118	0810	3106
LINCOLN TRAIL CHAPTE		163529	Check Total:	1,063.60	9/13/2006	9735101	0582	
LINGUI SYSTEMS, INC.		163530	Check Total:	343.55	9/13/2006	0401121	0648	9040
LITTLE CAESARS PIZZA		163531	Check Total:	210.00	9/13/2006	1751028	0630	049X
LK TAPP AND SONS		163532	Check Total:	3,300.72	9/13/2006	1681087	0690	087X
LOCKWOOD, RHONDA W		163533	Check Total:	59.77	9/13/2006	0002121	0581	3377
LOFAY, LISA M		163534	Check Total:	43.00	9/13/2006	1752028	0582	3737S
LONG'S ELECTRONIC'S		163535	Check Total:	6,082.50	9/13/2006	0202013	0734	1626
LOUISVILLE GAS AND E		163068	Check Total:	1,541.05	8/16/2006	0791987	0621	
LOUISVILLE MARRIOTT		163536	Check Total:	227.92	9/13/2006	0132053	0582	3106
LOVINS, JOHN BART		163537	Check Total:	217.35	9/13/2006	0001022	0581	099X
LOWE'S COMPANIES, IN		163538	Check Total:	2,335.94	9/13/2006	0751118	0733	9075
LOWE, ANGELA		163539	Check Total:	171.00	9/13/2006	0752145	0582	3487
LOWERY, GERALD		163540	Check Total:	179.70	9/13/2006	0011099	0582	
LOWMAN, TIM		163541	Check Total:	4,000.00	9/13/2006	1901087	0339	087X
LUCAS, PENNY		163542	Check Total:	128.90	9/13/2006	2001198	0582	103X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LYNN, PHYLLIS D		163543	Check Total:	43.00	9/13/2006	1752028	0582	3737S
LaDUKE'S LAWN SPRINK		163544	Check Total:	686.50	9/13/2006	0051087	0432	087X
MACKEY, KAREN		163545	Check Total:	429.42	9/13/2006	0172053	0582	1406
MADRIAGA, KAREN		163546	Check Total:	363.70	9/13/2006	0002121	0582	3376
MAFFET, DARLENE		163547	Check Total:	50.00	9/13/2006	0001022	0339	099X
MAFFET, NOLTA		163548	Check Total:	150.00	9/13/2006	0001022	0339	099X
MAILBOX YEARBOOK		163549	Check Total:	34.95	9/13/2006	0051059	0643	9005
MAJOR IMAGING SYSTEM		163031	Check Total:	121.62	8/9/2006	0301118	0610	9030
MAJOR IMAGING SYSTEM		163069	Check Total:	166.09	8/16/2006	0401118	0610	9040
MAJOR IMAGING SYSTEM		163550	Check Total:	73.71	9/13/2006	0801118	0610	9080
MANIS, GLORIA		163551	Check Total:	14.62	9/13/2006	0171077	0581	9017
MANNERINOS SHEET MUS		163552	Check Total:	634.68	9/13/2006	0751118	0610	9075
MARCO PRODUCTS INC		163553	Check Total:	328.19	9/13/2006	0171031	0645	9017
MARKLE, BEVERLY		163554	Check Total:	33.11	9/13/2006	0002006	0581	3437
MARRIOTT GRIFFIN GAT		163555	Check Total:	395.98	9/13/2006	0011071	0582	
MASTERS SUPPLY		163556	Check Total:	79.20	9/13/2006	1901087	0690	087X
MATHCOUNTS FOUNDATIO		163557	Check Total:	80.00	9/13/2006	0151118	0810	9015
MAYER-JOHNSON LLC		163558	Check Total:	305.00	9/13/2006	0002121	0648	3376
MCADAMS, CLARA LYNNE		163559	Check Total:	35.26	9/13/2006	1901037	0582	9190
MCBRIDE, ROXIE		163560	Check Total:	1,049.91	9/13/2006	0132053	0320	3106
MCCAMISH, SHIRLET		163561	Check Total:	500.00	9/13/2006	9735101	0582	
MCCUNE, STACIE		163562	Check Total:	46.01	9/13/2006	0002121	0581	3377
MCDOUGAL LITTELL INC		163563	Check Total:	202,337.05	9/13/2006	0772118	0644	1606
MCEWEN, SUSAN		163564	Check Total:	239.60	9/13/2006	0002053	0582	42556
MCKINNEY LOCKSMITH S		163565	Check Total:	536.08	9/13/2006	0901087	0690	087X
MCKINNEY, PHILLIP		163566	Check Total:	30.00	9/13/2006	0801118	0810	9080
MCM ELECTRONICS		163567	Check Total:	7,489.25	9/13/2006	0001013	0663	013X
MCQUADE, SHERI L		163568	Check Total:	20.00	9/13/2006	0001204	0899	135X
MEAD, SUSAN		163569	Check Total:	555.02	9/13/2006	0002121	0581	3377
MELCO INDUSTRIES		163570	Check Total:	380.00	9/13/2006	0801087	0431	087X
MELLO SMELLO LLC		163571	Check Total:	1,095.00	9/13/2006	9011091	0690	
MELLOY, SAMUEL		163572	Check Total:	319.42	9/13/2006	0011099	0582	
MEREDITH & SON		163885	Check Total:	89.47	9/13/2006	9735101	0899	
MESSINA, LISA M		163573	Check Total:	100.42	9/13/2006	0001065	0581	071X
MICHAEL FOODS INC		163886	Check Total:	2,419.50	9/13/2006	9735101	0630	
MICRO OPTICAL		163574	Check Total:	2,973.00	9/13/2006	1901118	0735	9190
MICRO-ANALYTICS		163575	Check Total:	965.00	9/13/2006	0401087	0492	087X
MILBY, GARY		163576	Check Total:	86.00	9/13/2006	0011080	0582	
MILES, BRANDON		163577	Check Total:	15.00	9/13/2006	0402053	0582	1407
MILLER, KRISTI		163578	Check Total:	37.00	9/13/2006	9011091	0334	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MILLER, SANDRA G		163579	Check Total:	76.73	9/13/2006	0002124	0581	3456
MINGS, TIMOTHY DALE		163580	Check Total:	51.86	9/13/2006	0001065	0581	071X
MINGUS, CHERIE L		163581	Check Total:	348.06	9/13/2006	1902145	0582	3487
MOBERLY, ANDY		163582	Check Total:	623.47	9/13/2006	0132053	0582	1407
MODERN CURRICULUM		163583	Check Total:	60.84	9/13/2006	0301118	0643	9030
MODERN SUPPLY COMPAN		163584	Check Total:	41.91	9/13/2006	0402104	0610	1257
MODERN WELDING CO		163585	Check Total:	75.88	9/13/2006	9011097	0435	
MOORE, DOROTHY		163586	Check Total:	342.93	9/13/2006	0001137	0581	
MORGAN, DONALD		163587	Check Total:	121.26	9/13/2006	0001087	0581	
MORGAN, TERESA		163588	Check Total:	86.00	9/13/2006	0082053	0582	1407
MUSE, TERRY		163589	Check Total:	646.56	9/13/2006	0001030	0581	
MUSIC ALIVE		163590	Check Total:	274.00	9/13/2006	9762198	0642	3146
MUSIC IN MOTION		163591	Check Total:	376.25	9/13/2006	0401118	0610	9040
MYERS, EVA L		163592	Check Total:	75.68	9/13/2006	0001087	0581	
NALL, PATRICIA		163593	Check Total:	185.75	9/13/2006	0172953	0582	3106
NAPA AUTO PARTS		163594	Check Total:	56.82	9/13/2006	9011097	0663	
NASCO		163595	Check Total:	1,943.06	9/13/2006	0501118	0610	9050
NATIONAL CENTER ON E		163596	Check Total:	745.20	9/13/2006	0401053	0647	140X
NATIONAL COUNCIL TEA		163597	Check Total:	48.00	9/13/2006	0401118	0648	9040
NATIONAL GEOGRAPHIC		163598	Check Total:	29.00	9/13/2006	2002198	0642	3137
NATIONAL MIDDLE SCHO		163599	Check Total:	1,244.16	9/13/2006	0771077	0582	9077
NATIONAL PEN CORPORA		163600	Check Total:	504.15	9/13/2006	0002125	0892	3106
NCS PEARSON INC		163601	Check Total:	428.87	9/13/2006	0002121	0646	3376
NEAGLE, JASON S		163602	Check Total:	103.00	9/13/2006	1902154	0582	3487
NEUMAN & ASSOCIATES		163603	Check Total:	6,085.91	9/13/2006	1901087	0339	087X
NEWS ENTERPRISE		163106	Check Total:	107.55	8/30/2006	2002198	0610	3137
NEWS ENTERPRISE		163604	Check Total:	107.55	9/13/2006	0501059	0642	9050
NEWS ENTERPRISE		163605	Check Total:	237.00	9/13/2006	0001029	0542	
NEXTEL PARTNERS		163070	Check Total:	374.46	8/16/2006	0001087	0534	
NOLIN RURAL ELECTRIC		163122	Check Total:	83,107.28	8/30/2006	0081987	0622	
NORTH HARDIN HIGH SC		163606	Check Total:	547.84	9/13/2006	0751118	0531	9075
NORTH HARDIN HIGH SC		163887	Check Total:	850.00	9/13/2006	0755101	0899	
NORTHWEST EVALUATION		163607	Check Total:	94,480.00	9/13/2006	0001011	0646	067X
NYSTROM		163608	Check Total:	373.59	9/13/2006	0131118	0643	9013
OFFICE DEPOT		163609	Check Total:	15,735.97	9/13/2006	0141118	0734	9014
OFFICE DEPOT		163888	Check Total:	38.27	9/13/2006	9735101	0610	
OFFICEMAX		163610	Check Total:	23,204.70	9/13/2006	0011075	0610	
OFFICEMAX		163889	Check Total:	1,164.57	9/13/2006	0175101	0734	
OFFICEWARE		163611	Check Total:	1,054.44	9/13/2006	0051077	0610	9005
ONAN, MARY FARRAND		163612	Check Total:	163.19	9/13/2006	0001037	0581	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ORIENTAL TRADING CO		163613	Check Total:	701.02	9/13/2006	0901104	0610	125X
ORIENTAL TRADING CO		163614	Check Total:	102.25	9/13/2006	1681118	0610	9168
OSBORNE, ELIZABETH		163615	Check Total:	1,000.00	9/13/2006	0002118	0240	3106
OTIS SPUNKMEYER		163890	Check Total:	1,926.50	9/13/2006	9735101	0630	
OTT, LORIE		163616	Check Total:	194.52	9/13/2006	0202053	0582	1407
OVESEN, THERESA		163617	Check Total:	69.53	9/13/2006	0772104	0581	1257
OWENS, DEBRA A		163618	Check Total:	30.96	9/13/2006	0802117	0582	5506
PACKAGES AND MORE		163619	Check Total:	49.97	9/13/2006	0011080	0610	
PALUMBO, AMY		163620	Check Total:	113.90	9/13/2006	0121077	0582	9012
PAPA JOHN'S/RADCLIFF		163621	Check Total:	337.70	9/13/2006	0752118	0892	3106
PAPER CO., INC.		163622	Check Total:	194.40	9/13/2006	9201087	0690C	087X
PAPER CO., INC.		163891	Check Total:	5,020.50	9/13/2006	9735101	0610P	
PAPER PRODUCTS, INC.		163892	Check Total:	567.92	9/13/2006	9735101	0610P	
PARDUE, WILLIAM THOM		163623	Check Total:	1,500.00	9/13/2006	0792104	0339	1257
PARENTS AS TEACHERS		163624	Check Total:	70.00	9/13/2006	0082104	0810	1257
PARK STRUCTURES		163625	Check Total:	570.25	9/13/2006	1651118	0733	9165
PARKWAY ELEMENTARY S		163626	Check Total:	135.00	9/13/2006	0791118	0531	9079
PARRETT, ANGEL M		163627	Check Total:	10.00	9/13/2006	0005203	0339	037X
PARTS NOW!		163628	Check Total:	1,387.00	9/13/2006	0001013	0663	013X
PEAK, DELBERT E		163629	Check Total:	6.50	9/13/2006	0001087	0581	
PEARSON LEARNING		163630	Check Total:	2,571.60	9/13/2006	0901118	0643	9090
PECK FLANNERY GREAM		163631	Check Total:	5,437.82	9/13/2006	0003610	0339	8825
PENNING, SUSAN G		163632	Check Total:	320.61	9/13/2006	0002121	0581	3377
PENWORTHY COMPANY		163633	Check Total:	225.06	9/13/2006	0171059	0641	9017
PEOPLE A TIME INC CO		163634	Check Total:	49.96	9/13/2006	0752104	0642	1257
PERFECTION LEARNING		163635	Check Total:	928.89	9/13/2006	1901118	0643	9190
PERFORMANCE RESOURCE		163636	Check Total:	250.00	9/13/2006	0002118	0610	4066
PERMA BOUND BOOKS		163637	Check Total:	3,789.22	9/13/2006	0051059	0641	9005
PHELPS, TERRY		163638	Check Total:	171.00	9/13/2006	0132053	0582	3106
PHILLIPS, JAMES D		163639	Check Total:	114.38	9/13/2006	0002117	0581	3106
PHILLIPS, WATEETAH		163640	Check Total:	9.60	9/13/2006	0002118	0610	3106
PIKE, LENA C		163641	Check Total:	100.00	9/13/2006	0001022	0339	099X
PIKE, MARIAN (MIMI)		163642	Check Total:	289.05	9/13/2006	0001053	0582	092X
PILGRIM'S PRIDE CORP		163893	Check Total:	5,464.00	9/13/2006	9735101	0630	
PINSON, TAMIRA A		163643	Check Total:	518.75	9/13/2006	0771031	0582	9077
PIONEER MANUFACTURIN		163644	Check Total:	153.00	9/13/2006	0151118	0690	9015
PITSCO, INC		163645	Check Total:	390.58	9/13/2006	0751118	0610	9075
PITVOREC, ROBIN		163646	Check Total:	135.32	9/13/2006	0002118	0581	3116
PLATINUM PLUS FOR BU		163071	Check Total:	156.44	8/16/2006	0011075	0582	
PLAYBILL INC		163647	Check Total:	35.08	9/13/2006	0001022	0610	099X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
POSITIVE PROMOTIONS		163648	Check Total:	531.78	9/13/2006	0772104	0610	1257
POSTAGE BY PHONE PLU		163087	Check Total:	3,000.00	8/18/2006	0001080	0531	
POSTAGE BY PHONE PLU		163649	Check Total:	291.95	9/13/2006	0001080	0531	
POSTAGE BY PHONE PLU		163650	Check Total:	313.45	9/13/2006	1901077	0531	9190
PRENTICE HALL		163651	Check Total:	4,809.81	9/13/2006	0131918	0644	031X
PRENTICE HALL		163652	Check Total:	3,442.63	9/13/2006	0131918	0643	031X
PRESENTATION SOLUTIO		163653	Check Total:	1,836.64	9/13/2006	0001188	0610	
PRESTWICK HOUSE		163654	Check Total:	891.52	9/13/2006	1901118	0643	9190
PRICE, LAURA		163655	Check Total:	271.00	9/13/2006	0172053	0582	3106
PRO-ED		163656	Check Total:	797.50	9/13/2006	0002121	0610	3376
PROFESSIONAL DEVELOP		163657	Check Total:	45,704.00	9/13/2006	1902053	0320	3106
PROGRESS PUBLICATION		163658	Check Total:	63.00	9/13/2006	1901118	0610	9190
PROQUEST		163659	Check Total:	1,264.50	9/13/2006	0131059	0642	9013
PSST INC		163107	Check Total:	695.00	8/30/2006	0011080	0582	
PSST INC		163660	Check Total:	6,107.88	9/13/2006	0002053	0320	1406
QUALITY KITCHEN SERV		163894	Check Total:	970.90	9/13/2006	0305101	0663	
QUALITY SEALING & ST		163661	Check Total:	2,650.00	9/13/2006	2101087	0491	087X
QUILL CORP		163662	Check Total:	12,114.42	9/13/2006	2101077	0610	9210
QWEST		163137	Check Total:	1,101.64	9/6/2006	2101087	0532	9210
R & B CITY CAB COMPA		163663	Check Total:	66.50	9/13/2006	0792104	0591	1256
RABEN TIRE COMPANY		163664	Check Total:	1,873.06	9/13/2006	9011097	0662	
RABINOWITZ, KATHLEEN		163665	Check Total:	107.00	9/13/2006	1902144	0582	3487
RADCLIFF ELECTRIC SU		163138	Check Total:	4,001.19	9/6/2006	0051087	0690	087X
RADFORD, MICHAEL		163666	Check Total:	89.06	9/13/2006	0002124	0581	3456
RADIOLAND		163667	Check Total:	3,483.00	9/13/2006	0752118	0736	4065
RAY, JANICE		163668	Check Total:	129.86	9/13/2006	0002121	0581	3377
RAY, TERRY D		163669	Check Total:	113.90	9/13/2006	2001198	0582	103X
REALLY GOOD STUFF		163670	Check Total:	1,375.11	9/13/2006	0201118	0643	9020
REDD, CHRISTIE		163671	Check Total:	30.00	9/13/2006	9751198	0582	103X
REED, LINDA		163672	Check Total:	209.00	9/13/2006	0502053	0582	3106
REED, MICHAEL CHRIS		163673	Check Total:	217.15	9/13/2006	0001029	0581	
REINER, CAROL		163674	Check Total:	141.29	9/13/2006	0002124	0581	3456
REINSCHELD, SUSAN		163675	Check Total:	5.16	9/13/2006	0001037	0581	
REMEDIA PUBLICATIONS		163676	Check Total:	535.76	9/13/2006	1901121	0643	9190
RENAISSANCE LEARNING		163677	Check Total:	9,625.91	9/13/2006	0791118	0648	9079
RENAISSANCE LEARNING		163678	Check Total:	278.00	9/13/2006	0171118	0340	9017
RENTAL SERVICE CORP		163679	Check Total:	309.55	9/13/2006	0081087	0442	087X
RESOURCES FOR EDUCAT		163680	Check Total:	185.00	9/13/2006	1681031	0642	9168
RHONDA'S STITCHES &		163681	Check Total:	124.90	9/13/2006	9011091	0690	
RICHARDSON, PHYLLIS		163682	Check Total:	36.55	9/13/2006	0141077	0581	9014

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
RICK'S COMPUTER ENTE		163683	Check Total:	300.00	9/13/2006	0202104	0340	1257
RIDGEWAY DISTRIBUTOR		163684	Check Total:	1,485.10	9/13/2006	9011096	0663	
RINEYVILLE ELEMENTAR		163685	Check Total:	53.23	9/13/2006	0901077	0531	9090
ROBERT BROOKE & ASSO		163686	Check Total:	140.66	9/13/2006	0801087	0690	9080
ROBERT L KAPP AND AS		163687	Check Total:	1,656.95	9/13/2006	0131022	0735	070X
ROBERTS, STEPHEN R		163688	Check Total:	113.90	9/13/2006	2001198	0582	103X
ROBERTSON, MARIA KAY		163689	Check Total:	733.52	9/13/2006	0082053	0582	3106
ROBY'S COUNTRY GARDE		163895	Check Total:	10,618.56	9/13/2006	0775101	0630	
ROBY, CINDY		163690	Check Total:	72.00	9/13/2006	2102053	0582	3106
ROGERS, CARLIE		163691	Check Total:	127.10	9/13/2006	0002117	0582	3116R
ROUTT, GAYLA L		163692	Check Total:	76.54	9/13/2006	0082053	0582	1406
ROYALTY PRINTING INC		163693	Check Total:	884.15	9/13/2006	0751077	0610	9075
RUTHERFORD, DANA E		163694	Check Total:	101.48	9/13/2006	0002006	0581	3437
RYAN, GINA		163695	Check Total:	169.36	9/13/2006	0005565	0630	071X
SACS		163108	Check Total:	300.00	8/30/2006	0001052	0582	
SAFETY KLEEN CORP		163696	Check Total:	156.60	9/13/2006	9011096	0661	
SAM'S CLUB		163072	Check Total:	2,960.00	8/16/2006	9735101	0733	
SAMMONS PRESTON INC		163073	Check Total:	399.68	8/16/2006	0002121	0610	3376
SAMMONS PRESTON INC		163697	Check Total:	36.40	9/13/2006	0002121	0610	3376
SAMPLE, JOAN		163698	Check Total:	185.79	9/13/2006	0002121	0581	3377
SAMS, ELIZABETH M		163699	Check Total:	113.14	9/13/2006	9735101	0581	
SANDERS, MARY K		163700	Check Total:	430.06	9/13/2006	0001052	0582	
SARA LEE BAKERY GROU		163896	Check Total:	7,940.42	9/13/2006	0135101	0630	
SARCOM, INC.		163701	Check Total:	1,311.35	9/13/2006	0791077	0734	9079
SAX ARTS AND CRAFTS		163702	Check Total:	1,180.90	9/13/2006	1901118	0610	9190
SAXON PUBLISHERS INC		163703	Check Total:	595.14	9/13/2006	0301118	0643	9030
SCANTRON CORPORATION		163704	Check Total:	347.01	9/13/2006	0751118	0610	9075
SCHAPIRO, PAMELA S		163705	Check Total:	128.90	9/13/2006	1801198	0582	103X
SCHOLASTIC BOOK CLUB		163706	Check Total:	124.07	9/13/2006	0141118	0643	9014
SCHOLASTIC BOOK FAIR		163707	Check Total:	47.00	9/13/2006	0081118	0643	9008
SCHOLASTIC INC		163708	Check Total:	1,471.50	9/13/2006	0802118	0643	3205
SCHOLASTIC INC		163709	Check Total:	1,656.22	9/13/2006	1651118	0642	9165
SCHOOL HOUSE GLOBAL		163710	Check Total:	59.90	9/13/2006	0901118	0610	9090
SCHOOL IMPROVEMENT N		163711	Check Total:	1,354.50	9/13/2006	0001214	0645	067X
SCHOOL SPECIALTY INC		163712	Check Total:	47,786.88	9/13/2006	0201118	0610	9020
SCHULTZ, JOHN		163713	Check Total:	113.90	9/13/2006	9751198	0582	103X
SCIENCE KIT INC		163714	Check Total:	475.25	9/13/2006	0501118	0643	9050
SCIENCE NEWS		163715	Check Total:	54.50	9/13/2006	9762198	0642	3106
SCOT MAILING AND SHI		163074	Check Total:	4,400.00	8/16/2006	1901118	0736	9190
SCOTTY'S CONTRACTING		163716	Check Total:	19,880.00	9/13/2006	9201087	0491	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SCOTTY'S CONTRACTING		163717	Check Total:	187,964.00	9/13/2006	1681987	0491	088X
SEABURY & SMITH		163718	Check Total:	95.00	9/13/2006	0001121	0529	
SEARS		163719	Check Total:	95.87	9/13/2006	0751087	0690	9075
SEAWEED DIVER		163720	Check Total:	1,450.00	9/13/2006	9011092	0810	
SEGO, MICHELLE		163721	Check Total:	15.00	9/13/2006	0401053	0582	140X
SENCORE		163722	Check Total:	71.50	9/13/2006	0001013	0663	013X
SERVICE FIRST WAREHO		163723	Check Total:	139.50	9/13/2006	9701219	0441	
SETON INDENTIFICATIO		163724	Check Total:	1,860.78	9/13/2006	1681087	0690	087X
SEYMOUR, JOYCE		163725	Check Total:	202.45	9/13/2006	0001030	0581	
SFS FINANCIAL SERVIC		163897	Check Total:	7,490.00	9/13/2006	9735101	0433	
SHAGOOL, JAYNE		163726	Check Total:	133.26	9/13/2006	0751065	0581	071X
SHEERAN, CARLENA		163727	Check Total:	50.00	9/13/2006	1652053	0582	3106
SHERWIN WILLIAMS		163728	Check Total:	435.40	9/13/2006	0501087	0690	087X
SHIFFLER EQUIPMENT S		163729	Check Total:	68.57	9/13/2006	1901118	0690	9190
SHOEMAKE, KIMBERLY		163730	Check Total:	117.00	9/13/2006	0202053	0582	1407
SIGNMAKERS INC		163731	Check Total:	5,925.00	9/13/2006	0131087	0339	087X
SILVER STRONG & ASSO		163732	Check Total:	19,061.15	9/13/2006	0001053	0647	062X
SILVER STRONG & ASSO		163733	Check Total:	1,841.13	9/13/2006	0201118	0610	9020
SIMMONS, JAMES R		163734	Check Total:	20.86	9/13/2006	0001087	0581	
SINGLETON, SANDRA J		163735	Check Total:	154.80	9/13/2006	1752028	0582	3737S
SIZEMORE, DEBORAH S		163736	Check Total:	98.56	9/13/2006	0002121	0581	3377
SKAGGS, CARRIE		163737	Check Total:	81.00	9/13/2006	0202053	0582	1407
SKEES, CHARLES		163738	Check Total:	261.69	9/13/2006	0001013	0581	013X
SKEETERS,BENNETT & W		163739	Check Total:	5,299.25	9/13/2006	0011071	0332	
SMALLWOOD, MARTINE		163740	Check Total:	500.00	9/13/2006	9735101	0582	
SMITH, KASEY		163741	Check Total:	148.91	9/13/2006	0002121	0581	3377
SMITH,JAMES U		163742	Check Total:	81.79	9/13/2006	0802104	0581	1257
SOMERSET FOOD SERVIC		163898	Check Total:	129,349.19	9/13/2006	0795101	0630	
SOPRIS WEST INC		163743	Check Total:	2,032.25	9/13/2006	0002053	0647	3106
SPEED STACKS INC		163744	Check Total:	477.00	9/13/2006	0082104	0643	14A7
SPORTIME		163745	Check Total:	183.77	9/13/2006	0501118	0643	9050
SPRATT, JONATHAN M		163746	Check Total:	1,000.00	9/13/2006	0002118	0240	4017
STAFF DEVELOPMENT FO		163747	Check Total:	4,905.35	9/13/2006	0002053	0320	1406
STANTON'S SHEET MUSI		163748	Check Total:	281.89	9/13/2006	0501118	0643	9050
STAPLES		163749	Check Total:	9,623.79	9/13/2006	0002121	0734	3376
STRAHL, KURT		163899	Check Total:	294.60	9/13/2006	0905101	0899	
STUDENT PLANNER, THE		163750	Check Total:	2,421.41	9/13/2006	1901118	0610	9190
SUBWAY		163751	Check Total:	36.99	9/13/2006	0802104	0630	1257
SUCCESS BY DESIGN IN		163752	Check Total:	148.37	9/13/2006	0401118	0610	9040
SUEMER PRODUCTIONS		163753	Check Total:	39.20	9/13/2006	0132118	0643	3106

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SUPER DUPER, INC.		163754	Check Total:	1,258.68	9/13/2006	0901118	0610	9090
SUPERIOR FIRE & SAFE		163755	Check Total:	884.45	9/13/2006	0401087	0433	087X
SUTTON, GREGORY ALLE		163756	Check Total:	108.00	9/13/2006	0771077	0582	9077
SWARTZ, DAVE		163757	Check Total:	15.00	9/13/2006	0401053	0582	140X
SWIFT ROOFING		163758	Check Total:	609.02	9/13/2006	0501087	0438	087X
SWIFT ROOFING		163759	Check Total:	26,656.20	9/13/2006	2101987	0438	088X
SWOPE MOTORS INC		163760	Check Total:	72.18	9/13/2006	9701219	0610	
T&W OFFICE PRODUCTS		163761	Check Total:	439.85	9/13/2006	2101918	0733	033X
TABATCHNICK FINE FOO		163900	Check Total:	2,300.00	9/13/2006	9735101	0630	
TABB, ELIZABETH		163762	Check Total:	117.82	9/13/2006	0001037	0581	
TABB, PATRICIA J		163763	Check Total:	318.00	9/13/2006	0401053	0582	140X
TAPE COMPANY, THE		163764	Check Total:	534.82	9/13/2006	0005565	0610	071X
TARTAGLIA, ANNA M		163765	Check Total:	500.00	9/13/2006	9735101	0582	
TAUL EQUIPMENT INC		163766	Check Total:	200.36	9/13/2006	9201087	0433	087X
TDS INC		163767	Check Total:	408.00	9/13/2006	0752104	0610	1257
TEACHER INSTITUTE		163768	Check Total:	176.00	9/13/2006	0001214	0642	067X
TEACHER'S VIDEO COMP		163769	Check Total:	194.82	9/13/2006	0752144	0645	3486
TEACHING STRATEGIES		163770	Check Total:	447.78	9/13/2006	0002013	0648	42556
TECH LINE		163771	Check Total:	141.05	9/13/2006	0051118	0610	9005
TECHSMITH		163772	Check Total:	149.00	9/13/2006	0011080	0648	
TENNANT SALES AND SE		163773	Check Total:	6,007.79	9/13/2006	0771087	0433	087X
TEXTBOOK EXCHANGE		163774	Check Total:	2,115.60	9/13/2006	1681118	0644	9168
THOMAS, NANCY D		163775	Check Total:	68.00	9/13/2006	1682053	0582	1407
THOMPSON PUBLISHING		163776	Check Total:	398.50	9/13/2006	0002117	0642	4066
THOMPSON, BOBBI L		163777	Check Total:	41.00	9/13/2006	0752053	0582	1407
THOMPSON, GREGORY D		163778	Check Total:	5.16	9/13/2006	0001037	0581	
THOMPSON, KATHY S		163779	Check Total:	123.00	9/13/2006	1902053	0582	1406
THOMSON LEARNING		163780	Check Total:	13,034.63	9/13/2006	1901918	0644	031X
THORNTON, JANEY		163781	Check Total:	128.00	9/13/2006	9735101	0582	
TIGERDIRECT		163782	Check Total:	177.63	9/13/2006	0001013	0663	013X
TOADVINE ENTERPRISES		163783	Check Total:	7,300.00	9/13/2006	0501087	0690	087X
TODD, BETTINA G		163784	Check Total:	1,000.00	9/13/2006	0001022	0339	099X
TODD, BRYAN		163785	Check Total:	41.00	9/13/2006	1901118	0582	9190
TOMES, JONATHAN		163786	Check Total:	1,000.00	9/13/2006	0002118	0240	4016
TOSHIBA AMERICA INFO		163075	Check Total:	3,069.00	8/16/2006	1651118	0443	9165
TOSHIBA AMERICA INFO		163076	Check Total:	1,525.98	8/16/2006	0751118	0443	9075
TOSHIBA BUSINESS SOL		163787	Check Total:	827.53	9/13/2006	1901118	0433	9190
TOSHIBA BUSINESS SOL		163788	Check Total:	436.00	9/13/2006	0171118	0443	9017
TOWN & COUNTRY PROPE		163789	Check Total:	467.37	9/13/2006	0401087	0424	087X
TRAVEL SERVICE UNLIM		163790	Check Total:	1,764.80	9/13/2006	0011080	0582	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TRIARCO ARTS & CRAFT		163791	Check Total:	491.60	9/13/2006	0401118	0610	9040
TRIUMPH LEARNING		163792	Check Total:	1,791.08	9/13/2006	1802198	0643	3137
TRUE VALUE HARDWARE		163793	Check Total:	153.75	9/13/2006	0791087	0690	087X
TUBBS, SCOTT		163794	Check Total:	107.16	9/13/2006	0011071	0582	
TYLER TECHNOLOGIES		163795	Check Total:	1,250.00	9/13/2006	0011080	0582	
U.S. INDUSTRIAL FLUI		163796	Check Total:	179.50	9/13/2006	9011096	0690	
UHL TRUCK SALES		163797	Check Total:	4,033.26	9/13/2006	9011096	0663	
UNIFIRST CORPORATION		163798	Check Total:	4,900.83	9/13/2006	0001013	0594	013X
UNITED PARCEL SERVIC		163077	Check Total:	13.08	8/16/2006	0001080	0539	
UNITED PARCEL SERVIC		163123	Check Total:	88.82	8/30/2006	0001080	0539	
UNIVERSITY OF ARKANS		163799	Check Total:	1,706.40	9/13/2006	0082118	0643	4066
UNLIMITED INSTITUTIO		163800	Check Total:	387.04	9/13/2006	0771087	0663	9077
UNSELD ADKINS, KIM		163801	Check Total:	46.44	9/13/2006	0002121	0581	3377
UPSTART		163802	Check Total:	56.03	9/13/2006	0131059	0610	9013
US POSTAL SERVICE		163032	Check Total:	160.00	8/9/2006	0001080	0531	
US POSTAL SERVICE		163803	Check Total:	78.00	9/13/2006	0171104	0531	125X
US POSTAL SERVICE		163804	Check Total:	100.00	9/13/2006	1682104	0531	1257
US POSTAL SERVICE		163805	Check Total:	140.00	9/13/2006	0001022	0531	099X
US POSTAL SERVICE		163806	Check Total:	234.00	9/13/2006	0082104	0531	1257
VANMETER, MICHELLE S		163807	Check Total:	1,000.00	9/13/2006	0002118	0240	4017
VEIRS, JOSEPH D		163808	Check Total:	30.00	9/13/2006	0005565	0339	071X
VEIRS, PATRICIA B		163809	Check Total:	9.03	9/13/2006	0001052	0581	
VINCENT LIGHTING SYS		163810	Check Total:	1,054.96	9/13/2006	0001022	0690	099X
VINCENT, DONNA		163811	Check Total:	75.00	9/13/2006	0082053	0582	1407
VINE & BRANCH		163812	Check Total:	2,700.00	9/13/2006	0501087	0432	087X
VINE GROVE CHAMBER O		163813	Check Total:	50.00	9/13/2006	0011075	0810	
VIRCO INC		163814	Check Total:	2,842.35	9/13/2006	1901118	0733	9190
VISION FOR HEALTHY		163815	Check Total:	40.00	9/13/2006	2102104	0582	1257
W.A. CHARNSTROM CO.,		163816	Check Total:	112.24	9/13/2006	9701219	0610	
WALLACE, CARLA		163817	Check Total:	90.00	9/13/2006	0002053	0582	42556
WALMART STORES #0709		163818	Check Total:	12,987.69	9/13/2006	0051118	0610	9005
WALMART STORES #0709		163819	Check Total:	49.25	9/13/2006	0005203	0630	037X
WARREN'S VINE GROVE		163820	Check Total:	15.00	9/13/2006	0791087	0626	9079
WASHER, BARBARA B		163821	Check Total:	77.40	9/13/2006	0001065	0581	071X
WASTE TRANSPORT SERV		163822	Check Total:	567.00	9/13/2006	0301987	0421	088X
WATKINS, BRUCE		163823	Check Total:	113.90	9/13/2006	9751198	0582	103X
WEB GUYS INC		163824	Check Total:	99.00	9/13/2006	0001022	0810	099X
WEEKLY READER		163825	Check Total:	911.01	9/13/2006	1901118	0642	9190
WELCH, JOSEPH		163826	Check Total:	113.90	9/13/2006	0121077	0582	9012
WEST HARDIN MIDDLE S		163827	Check Total:	320.00	9/13/2006	1682145	0582	3487

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WEST MUSIC		163828	Check Total:	76.73	9/13/2006	0171118	0610	9017
WESTERN KENTUCKY UNI		163829	Check Total:	400.00	9/13/2006	0752053	0582	1407
WESTJAM ENTERPRISES		163830	Check Total:	2,047.09	9/13/2006	0002118	0320	3146
WESTMORELAND, DONNA		163831	Check Total:	15.00	9/13/2006	0121077	0582	9012
WHEELER, ALISHA		163832	Check Total:	1,000.00	9/13/2006	0002118	0240	4017
WHEELER, DAWN		163833	Check Total:	353.08	9/13/2006	0132144	0582	3487
WHISTLE STOP RESTAUR		163033	Check Total:	1,178.34	8/9/2006	0011098	0631	
WHITAKER, CHARLES F		163834	Check Total:	652.72	9/13/2006	0002053	0320	1406
WHITE CAP		163835	Check Total:	78.48	9/13/2006	9201087	0690	087X
WHITE, JUDY		163836	Check Total:	64.50	9/13/2006	0002121	0582	3377
WHITTENBERG CONSTRUC		163837	Check Total:	496,269.00	9/13/2006	0003610	0450	8825
WIESER EDUCATIONAL I		163838	Check Total:	437.20	9/13/2006	1901121	0643	9190
WILCOXSON, EMILY S		163839	Check Total:	57.88	9/13/2006	0002006	0581	3437
WILD ROSE FARM		163840	Check Total:	1,750.00	9/13/2006	0801118	0894	550X
WILLIAMS, KERRI ANNE		163841	Check Total:	235.99	9/13/2006	0002121	0581	3377
WILLIAMS, SHAUNE T		163842	Check Total:	181.21	9/13/2006	0002124	0581	3456
WILLIS, AMIE GRESHEN		163843	Check Total:	227.02	9/13/2006	1902053	0582	1407
WILSON, DANIEL		163844	Check Total:	128.90	9/13/2006	1801198	0582	103X
WILSON, DEBORAH J		163845	Check Total:	30.00	9/13/2006	1801198	0582	103X
WILSON, JOYCE M		163846	Check Total:	500.00	9/13/2006	9735101	0582	
WINCHESTER, DAVID		163847	Check Total:	67.08	9/13/2006	0791087	0581	9079
WINDFALL		163848	Check Total:	107.73	9/13/2006	0301059	0641	9030
WINDSTREAM		163034	Check Total:	41.18	8/9/2006	1905101	0532	
WINDSTREAM		163035	Check Total:	43.22	8/9/2006	0005203	0532	037X
WINDSTREAM		163036	Check Total:	44.25	8/9/2006	0402104	0532	1256
WINDSTREAM		163037	Check Total:	45.88	8/9/2006	0155101	0532	
WINDSTREAM		163038	Check Total:	45.88	8/9/2006	1685101	0532	
WINDSTREAM		163039	Check Total:	45.89	8/9/2006	0121987	0532	
WINDSTREAM		163040	Check Total:	45.90	8/9/2006	0202104	0532	1256
WINDSTREAM		163041	Check Total:	46.83	8/9/2006	0505101	0532	
WINDSTREAM		163042	Check Total:	46.87	8/9/2006	0905101	0532	
WINDSTREAM		163043	Check Total:	46.88	8/9/2006	0205101	0532	
WINDSTREAM		163044	Check Total:	46.88	8/9/2006	0305101	0532	
WINDSTREAM		163045	Check Total:	50.74	8/9/2006	0055101	0532	
WINDSTREAM		163046	Check Total:	56.11	8/9/2006	0145101	0532	
WINDSTREAM		163047	Check Total:	58.71	8/9/2006	0901087	0532	9090
WINDSTREAM		163048	Check Total:	86.08	8/9/2006	0001087	0532	
WINDSTREAM		163049	Check Total:	90.86	8/9/2006	0152104	0532	1256
WINDSTREAM		163050	Check Total:	92.95	8/9/2006	0901087	0532	9090
WINDSTREAM		163051	Check Total:	99.10	8/9/2006	1902104	0532	1256

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WINDSTREAM		163052	Check Total:	910.00	8/9/2006	0001087	0532	
WINDSTREAM		163053	Check Total:	2,508.06	8/9/2006	0001087	0532	
WINDSTREAM		163054	Check Total:	2,516.76	8/9/2006	0001087	0532	
WINDSTREAM		163078	Check Total:	1.52	8/16/2006	0171087	0532	9017
WINDSTREAM		163079	Check Total:	32.53	8/16/2006	9782198	0532	3146
WINDSTREAM		163080	Check Total:	43.23	8/16/2006	0005203	0532	037X
WINDSTREAM		163081	Check Total:	66.81	8/16/2006	0001087	0532	
WINDSTREAM		163082	Check Total:	99.15	8/16/2006	1902104	0532	1256
WINDSTREAM		163083	Check Total:	303.83	8/16/2006	1681087	0532	9168
WINDSTREAM		163084	Check Total:	799.83	8/16/2006	0501087	0532	9050
WINDSTREAM		163109	Check Total:	1.65	8/30/2006	0131987	0532	
WINDSTREAM		163110	Check Total:	10.10	8/30/2006	9762198	0532	3146
WINDSTREAM		163111	Check Total:	11.18	8/30/2006	0151087	0532	9015
WINDSTREAM		163112	Check Total:	11.87	8/30/2006	0202104	0532	1256
WINDSTREAM		163113	Check Total:	11.87	8/30/2006	0402104	0532	1256
WINDSTREAM		163114	Check Total:	11.88	8/30/2006	0405101	0532	
WINDSTREAM		163115	Check Total:	11.88	8/30/2006	0001087	0532	
WINDSTREAM		163116	Check Total:	13.12	8/30/2006	0001087	0532	
WINDSTREAM		163117	Check Total:	27.79	8/30/2006	0152104	0532	1256
WINDSTREAM		163118	Check Total:	45.21	8/30/2006	0151087	0532	9015
WINDSTREAM		163119	Check Total:	55.81	8/30/2006	0201087	0532	9020
WINDSTREAM		163120	Check Total:	94.11	8/30/2006	0051087	0532	9005
WINDSTREAM		163139	Check Total:	11.19	9/6/2006	0305101	0532	
WINDSTREAM		163140	Check Total:	11.19	9/6/2006	0905101	0532	
WINDSTREAM		163141	Check Total:	11.19	9/6/2006	0205101	0532	
WINDSTREAM		163142	Check Total:	11.85	9/6/2006	0155101	0532	
WINDSTREAM		163143	Check Total:	11.99	9/6/2006	1685101	0532	
WINDSTREAM		163144	Check Total:	40.95	9/6/2006	1905101	0532	
WINDSTREAM		163145	Check Total:	102.65	9/6/2006	0501087	0532	9050
WINDSTREAM		163146	Check Total:	585.63	9/6/2006	0001087	0532	
WINN, GREGORY J		163849	Check Total:	2,071.40	9/13/2006	2101987	0438	088X
WOODLAND ELEMENTARY		163850	Check Total:	39.33	9/13/2006	0081077	0443	9008
WORKWELL		163851	Check Total:	2,480.00	9/13/2006	9011092	0334	
WORLD BOOK INC		163852	Check Total:	899.00	9/13/2006	0791059	0647	9079
WORLD RESEARCH CO		163853	Check Total:	68.75	9/13/2006	0051118	0610	9005
WORLDWIDE BATTERY CO		163854	Check Total:	503.24	9/13/2006	9011096	0690	
WRIGHT, KAY		163855	Check Total:	45.72	9/13/2006	0001080	0581	
XEROX CORP		163856	Check Total:	659.20	9/13/2006	9701219	0610	
XEROX CORP		163857	Check Total:	1,736.05	9/13/2006	0001029	0443	
XEROX CORP		163858	Check Total:	16,669.90	9/13/2006	9701219	0443	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
XEROX CORP		163859	**Check Total:**	**3,601.79**	9/13/2006	0001188	0443	
XPEDX		163860	**Check Total:**	**81.00**	9/13/2006	9701219	0610	
YATES, CHASTITY L		163861	**Check Total:**	**122.90**	9/13/2006	1902053	0582	1406
YOUNGS		163862	**Check Total:**	**143.93**	9/13/2006	0151087	0690	9015
YOUTH LIGHT INC		163863	**Check Total:**	**442.62**	9/13/2006	0141031	0610	9014
ZEE MEDICAL INC		163864	**Check Total:**	**591.70**	9/13/2006	0001037	0810	
ZEPHYR CATALOG		163865	**Check Total:**	**33.95**	9/13/2006	0901118	0610	9090
Grand Total:				**3,617,357.00**				