10/11/2006

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
25TH DYNASTY ENTERPR		163997	**Check Total:**	**1,000.00**	10/11/2006	0772104	0339	1257
4 T'S INC.		163998	**Check Total:**	**600.00**	10/11/2006	0772104	0339	1257
A 1 VAC SERVICE & SU		163999	**Check Total:**	**1,530.02**	10/11/2006	0901087	0433	087X
A-C BRAKE CO., INC.		164000	**Check Total:**	**454.74**	10/11/2006	9011096	0663	
A.C.S.		164001	**Check Total:**	**17.50**	10/11/2006	0801087	0690	087X
AATP		164002	**Check Total:**	**100.00**	10/11/2006	0752104	0645	1257
ABBOTT, SHERRY		164003	**Check Total:**	**87.72**	10/11/2006	0001013	0581	013X
ACADEMIC BOOK SERVIC		164004	**Check Total:**	**264.28**	10/11/2006	1901918	0644	031X
ACADEMIC HALLMARKS		164005	**Check Total:**	**314.60**	10/11/2006	0001065	0690	071X
ACCU CUT		164006	**Check Total:**	**347.00**	10/11/2006	0001188	0610	
ACE HARDWARE		164007	**Check Total:**	**56.82**	10/11/2006	0011084	0610	
ACE SIGNS & GRAPHICS		164008	**Check Total:**	**22.50**	10/11/2006	9011092	0610	
ACME AUTO ELECTRIC I		164009	**Check Total:**	**1,000.00**	10/11/2006	9011096	0663	
ACORN LOCKSMITH SHOP		164010	**Check Total:**	**150.50**	10/11/2006	2101087	0690	087X
ACTION CUSTOM APPARE		164011	**Check Total:**	**193.03**	10/11/2006	0005565	0610	071X
ACTIVE PARENTING PUB		164012	**Check Total:**	**329.78**	10/11/2006	0082104	0645	1257
ADAIR, CINDY		164013	**Check Total:**	**172.86**	10/11/2006	0002121	0581	3377
ADAMS BOOK COMPANY I		164014	**Check Total:**	**194.62**	10/11/2006	1901918	0644	031X
ADDISON WESLEY/SCOTT		164015	**Check Total:**	**9,012.92**	10/11/2006	0402118	0644	1607
ADVANCE FOOD COMPAN		164669	**Check Total:**	**6,091.25**	10/11/2006	9735101	0630	
AIRGAS		164016	**Check Total:**	**120.68**	10/11/2006	9201087	0690	087X
AL BIRCH SIGNS		164017	**Check Total:**	**1,572.50**	10/11/2006	2101118	0339	9210
ALEXANDER, REBECCA		164018	**Check Total:**	**55.20**	10/11/2006	1682053	0582	1406
ALIMED INC		164019	**Check Total:**	**201.45**	10/11/2006	0002006	0610	3437
ALL AMERICAN SPORTS		164020	**Check Total:**	**2,679.87**	10/11/2006	1901118	0675	9190
ALL WIRELESS		164021	**Check Total:**	**63.58**	10/11/2006	9201087	0534	087X
AM ELECTRIC CO		164022	**Check Total:**	**243.25**	10/11/2006	0131118	0610	9013
AMERICAN GUIDANCE SE		164023	**Check Total:**	**413.07**	10/11/2006	0121918	0644	031X
AMERICAN LIBRARY AS		164024	**Check Total:**	**110.00**	10/11/2006	0751059	0810	9075
AMERICAN MESSAGING		163901	**Check Total:**	**14.09**	9/13/2006	0011087	0535	
AMERICAN MESSAGING		163976	**Check Total:**	**14.09**	10/4/2006	0011087	0535	
AMERICAN RED CROSS		164025	**Check Total:**	**295.00**	10/11/2006	0005203	0810	037X
ANDERSON, ANGELA		164026	**Check Total:**	**64.00**	10/11/2006	9011092	0334	
ANDERSON, BRIAN H		164027	**Check Total:**	**219.11**	10/11/2006	0132154	0582	3487
ANNIS, JESSICA		164028	**Check Total:**	**144.58**	10/11/2006	0011080	0581	
APOLLO ENGINEERING,		164670	**Check Total:**	**280.75**	10/11/2006	2105101	0663	
APOLLO OIL, LLC		164029	**Check Total:**	**583.72**	10/11/2006	9011096	0661	
APPLIANCE PARTS OF R		164030	**Check Total:**	**3,198.29**	10/11/2006	0751087	0663	087X
APPLIANCE PARTS OF R		164671	**Check Total:**	**297.75**	10/11/2006	1655101	0663	
ART VIDEO WORLD		164031	**Check Total:**	**153.29**	10/11/2006	0171118	0645	9017

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ASPEN PUBLISHERS INC		164032	Check Total:	198.00	10/11/2006	0771031	0642	9077
ASTRO EVENTS		164033	Check Total:	2,915.00	10/11/2006	0005203	0449	037X
AUTISM SOCIETY OF NC		164034	Check Total:	3,411.14	10/11/2006	0002053	0648	42556
AUTO GLASS SERVICE		164035	Check Total:	59.90	10/11/2006	9011096	0433	
AUTO-JET MUFFLER COR		164036	Check Total:	1,147.79	10/11/2006	9011096	0663	
AUTOM		164037	Check Total:	241.15	10/11/2006	0001022	0610	099X
AVERY, PATRICK D		164038	Check Total:	157.81	10/11/2006	0011098	0581	
AWARDS CENTER		164039	Check Total:	139.00	10/11/2006	2101087	0690	9210
B & W METALS		164040	Check Total:	485.24	10/11/2006	1901087	0690	087X
BACK HOME INC		164041	Check Total:	77.35	10/11/2006	0152104	0630	1257
BAKER, JENNIFER		164042	Check Total:	55.90	10/11/2006	0901104	0582	125X
BALFOUR CO.		164043	Check Total:	1,132.80	10/11/2006	1901918	0891	
BANC OF AMERICA LEAS		163977	Check Total:	715.22	10/4/2006	0501118	0643	9050
BANISTER, SUE		164044	Check Total:	600.00	10/11/2006	1652053	0320	1407
BARNES & NOBLE INC		164045	Check Total:	2,796.87	10/11/2006	0131118	0643	9013
BARNES, GINGER		164046	Check Total:	175.87	10/11/2006	0002121	0581	3377
BARRET-FISHER CO INC		164047	Check Total:	4,363.98	10/11/2006	9201087	0690C	087X
BASHAM LUMBER COMPAN		164048	Check Total:	31.25	10/11/2006	9201087	0690	087X
BAUGHN-MARTIN, SHERR		164049	Check Total:	94.60	10/11/2006	0202104	0582	1257
BEAN PUBLISHING CO.		164050	Check Total:	8,894.68	10/11/2006	0001052	0610	
BELLSOUTH		163902	Check Total:	7,213.50	9/13/2006	0001013	0533	013X
BENDER, CAROL		164051	Check Total:	175.44	10/11/2006	9782198	0581	3106
BENIK CORPORATION		164052	Check Total:	246.50	10/11/2006	0002121	0610	3377
BENMOUSSA, BRAHIM		164053	Check Total:	990.00	10/11/2006	0002118	0240	3106
BEST BUY		164054	Check Total:	557.00	10/11/2006	0302013	0734	1626
BEST BUY BANNER CO.		164055	Check Total:	478.18	10/11/2006	1901118	0610	9190
BEST COMPUTER SUPPLI		164056	Check Total:	147.56	10/11/2006	0791118	0645	9079
BG CONSOLIDATED, INC		164057	Check Total:	6,401.93	10/11/2006	9201087	0690C	087X
BIGGS, LORI		164058	Check Total:	321.26	10/11/2006	0002121	0581	3377
BLACK MAGAZINE AGENC		164059	Check Total:	1,421.50	10/11/2006	1681059	0642	9168
BLAIR, LORI		164060	Check Total:	14.62	10/11/2006	0301118	0582	9030
BLAKEY PRINTING CO I		164061	Check Total:	638.00	10/11/2006	9701219	0559	
BLUEGRASS CELLULAR		163949	Check Total:	299.89	9/27/2006	0001087	0534	
BLUEGRASS MIDDLE SCH		164062	Check Total:	1,417.14	10/11/2006	0151118	0893	9015
BLUEGRASS TANK AND E		164063	Check Total:	25.00	10/11/2006	0201087	0432	087X
BLUEGRASS TENT RENTA		164064	Check Total:	225.00	10/11/2006	0011098	0449	
BOOKSTORE, THE		164065	Check Total:	1,520.22	10/11/2006	0011075	0643	
BORDER'S DISPOSAL LL		164066	Check Total:	6,394.00	10/11/2006	9201087	0421	087X
BORDERS, SANDRA		164067	Check Total:	19.35	10/11/2006	9011091	0581	
BOTTOM LINE SERVICES		163929	Check Total:	50.00	9/20/2006	510	1990	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BOUND TO STAY BOUND		164068	Check Total:	647.79	10/11/2006	2101059	0641	9210
BRAMLETT, RALEIGH LE		164069	Check Total:	210.00	10/11/2006	0005565	0339	071X
BRAMLETT, SANDRA		164070	Check Total:	82.00	10/11/2006	9011092	0810	
BRANDENBURG TELEPHON		163903	Check Total:	146.90	9/13/2006	1752028	0532	3737
BRANDENBURG TELEPHON		163950	Check Total:	166.11	9/27/2006	0772104	0532	1257
BRANDENBURG TELEPHON		163978	Check Total:	102.25	10/4/2006	0801087	0532	9080
BRANDENBURG TELEPHON		163979	Check Total:	529.96	10/4/2006	1651087	0532	9165
BRAY, ANNA		164071	Check Total:	69.66	10/11/2006	0001065	0581	071X
BRENCO DOCUMENT SHRE		164072	Check Total:	102.00	10/11/2006	2101077	0339	9210
BRIGHT, KATHERINE D		164073	Check Total:	43.00	10/11/2006	0792053	0582	1406
BRITE WHOLESALE ELEC		163980	Check Total:	4,297.34	10/4/2006	0141087	0690	087X
BROWN, MARK		164074	Check Total:	90.00	10/11/2006	0131077	0582	9013
BRUCE CATHERINE		164075	Check Total:	26.00	10/11/2006	1651118	0810	9165
BRUCE TABOR MEMORIAL		164076	Check Total:	1,955.00	10/11/2006	1902118	0337	4066
BRUCE'S TRI-STATE RO		164077	Check Total:	688.38	10/11/2006	0051087	0438	087X
BUCHANAN, JENNIE		164078	Check Total:	98.00	10/11/2006	0792053	0582	3106
BUCKLES, BENITA		164079	Check Total:	49.88	10/11/2006	0002118	0581	3106
BUCKLEY, DONNA		164080	Check Total:	44.72	10/11/2006	2001198	0582	103X
BUD'S PRODUCE, INC.		164081	Check Total:	263.25	10/11/2006	0792104	0630	1257
BUD'S PRODUCE, INC.		164672	Check Total:	996.18	10/11/2006	0205101	0630	
BURCHETT CHARLA A		164082	Check Total:	27.04	10/11/2006	0752145	0582	3487
BUREAU OF EDUCATION		164083	Check Total:	185.00	10/11/2006	0001052	0582	
BURKHEAD'S LOCK & KE		164084	Check Total:	115.30	10/11/2006	2101087	0433	9210
BYBEE, MONICA		164085	Check Total:	36.98	10/11/2006	0002006	0581	3437
CALDWELL, JOAN		164086	Check Total:	125.00	10/11/2006	0752053	0582	1407
CALVERT, TIM P		164087	Check Total:	305.82	10/11/2006	0001013	0581	013X
CAMPBELL, CHARLES		164088	Check Total:	500.00	10/11/2006	0001022	0339	099X
CAPSTONE PRESS		164089	Check Total:	2,236.67	10/11/2006	2101059	0641	9210
CAR AND DRIVER		164090	Check Total:	10.00	10/11/2006	2002198	0642	3137
CAR QUEST AUTO PARTS		164091	Check Total:	71.75	10/11/2006	9011096	0690	
CARTER, LINDA		164673	Check Total:	108.25	10/11/2006	9735101	0899	
CASPAR, ANN		164092	Check Total:	300.32	10/11/2006	0202053	0582	1407
CCV SOFTWARE		164093	Check Total:	619.95	10/11/2006	0791118	0648	9079
CDW GOVERNMENT INC		163927	Check Total:	365.00	9/15/2006	0001013	0734	013X
CDW GOVERNMENT INC		164094	Check Total:	4,033.02	10/11/2006	0002121	0735	3376
CECILIA FARM SERVICE		164095	Check Total:	138.45	10/11/2006	1901087	0698	087X
CENTER FOR EDUCATION		164096	Check Total:	154.95	10/11/2006	0011099	0642	
CENTER FOR MANAGEMEN		164097	Check Total:	1,750.00	10/11/2006	0011098	0582	
CENTRAL HARDIN HIGH		164098	Check Total:	4,780.04	10/11/2006	1901118	0443	9190
CENTRAL KY BEARING &		164099	Check Total:	141.05	10/11/2006	9201087	0690	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CENTRAL KY FARM EXPO		164100	Check Total:	425.00	10/11/2006	0001118	0894	
CHALLENGE LEADERSHIP		164101	Check Total:	737.21	10/11/2006	0152053	0320	1406
CHEMTREAT, INC		164102	Check Total:	2,400.00	10/11/2006	9201087	0431	087X
CHICK-FIL-A		164103	Check Total:	353.05	10/11/2006	0002053	0630	1406
CHILDCRAFT EDUCATION		164104	Check Total:	22.09	10/11/2006	0081118	0610	9008
CHILDERS, JENNIE		164105	Check Total:	10.00	10/11/2006	0005203	0339	037X
CHILDREN'S LIBRARY R		164106	Check Total:	594.53	10/11/2006	2101059	0641	9210
CHITWOOD, CAROL		164107	Check Total:	379.19	10/11/2006	0001052	0582	
CIM AUDIO VISUAL		164108	Check Total:	831.00	10/11/2006	0132104	0645	1257
CIRCLE COMPUTER		164109	Check Total:	55.00	10/11/2006	0001013	0663	013X
CITICORP VENDOR FINA		163904	Check Total:	176.30	9/13/2006	0301077	0443	9030
CITICORP VENDOR FINA		163951	Check Total:	296.44	9/27/2006	0401118	0443	9040
CITY OF VINE GROVE		163981	Check Total:	1,900.05	10/4/2006	0121987	0411	
CLARK, ERNEST		164110	Check Total:	75.00	10/11/2006	9011092	0810	
CLEM'S REFRIGERATED		164674	Check Total:	24,105.46	10/11/2006	0055101	0630	
CLEMENT COMMUNICATIO		164111	Check Total:	414.40	10/11/2006	0051077	0610	9005
CLEMONS, JESSI		164112	Check Total:	1,000.00	10/11/2006	0002118	0240	4017
CLEMONS, SHEILA K		164113	Check Total:	95.00	10/11/2006	1902144	0582	3487
CLOSING THE GAP INC.		164114	Check Total:	1,680.00	10/11/2006	0002053	0582	42556
CMS COMMUNICATIONS I		164115	Check Total:	106.10	10/11/2006	9201087	0532	087X
COAKLEY, PATRICIA		164116	Check Total:	141.04	10/11/2006	9782198	0581	3106
COCA COLA BOTTLING C		164675	Check Total:	14,280.00	10/11/2006	0155101	0630	
COFFMAN, ROBERT		164117	Check Total:	1,000.00	10/11/2006	0002118	0240	4017
COL. R. K. WALKER FL		164118	Check Total:	486.80	10/11/2006	9201087	0690	087X
COMBS, CINDY		164119	Check Total:	27.09	10/11/2006	9011091	0581	
COMCAST COMMUNICATIO		163952	Check Total:	14.90	9/27/2006	9011096	0539	
COMMITTEE FOR CHILDR		164120	Check Total:	1,778.34	10/11/2006	0302118	0643	4066
COMMUNITY COORDINATE		164121	Check Total:	390.00	10/11/2006	0005203	0810	037X
COMPTON, ANGELA		164122	Check Total:	5.91	10/11/2006	0202104	0610	1257
CONRAD MUSIC SERVICE		164123	Check Total:	2,622.61	10/11/2006	0751118	0610	9075
COOPER, DANA G		164124	Check Total:	112.45	10/11/2006	0001037	0581	
COPELIN, CONNIE		164125	Check Total:	16.34	10/11/2006	0171077	0581	9017
CORPORATE EXPRESS		164126	Check Total:	1,894.97	10/11/2006	0501118	0734	9050
CORVIN'S FLOOR COVER		164127	Check Total:	33.70	10/11/2006	0791087	0690	087X
COWLEY, CYNTHIA A		164128	Check Total:	211.62	10/11/2006	9751198	0582	103X
COX, DEBORAH J		164129	Check Total:	297.13	10/11/2006	0171104	0581	125X
CRABTREE PUBLISHING		164130	Check Total:	328.26	10/11/2006	2101059	0641	9210
CREPPS, JESSICA		164131	Check Total:	193.07	10/11/2006	0002121	0581	3377
CROSS, CATHERINE		164132	Check Total:	84.62	10/11/2006	9201134	0582	
CRYSTAL SPRINGS BOOK		164133	Check Total:	332.98	10/11/2006	1902118	0643	3106

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CTB/MCGRAW-HILL		164134	Check Total:	568.68	10/11/2006	0141121	0643	9014
CULINARY STANDARDS C		164676	Check Total:	7,951.20	10/11/2006	9735101	0630	
CUNIGAN, PHYLLIS		164135	Check Total:	115.67	10/11/2006	0002006	0581	3437
CURNEAL & HIGNITE IN		164136	Check Total:	62,171.17	10/11/2006	10	7470	
CURRICULUM ASSOCIATE		164137	Check Total:	1,515.80	10/11/2006	1652118	0643	3106
CURTISS, CRAIG E		164138	Check Total:	190.00	10/11/2006	0752104	0339	1257
D'ALESSIO, CARLA		164139	Check Total:	49.30	10/11/2006	0201214	0610	067X
D-C ELEVATOR CO. INC		164140	Check Total:	627.00	10/11/2006	0051087	0432	087X
DATA MANAGEMENT INC		164141	Check Total:	164.75	10/11/2006	0051077	0610	9005
DAVIS, BRANDON K		164142	Check Total:	116.00	10/11/2006	0132140	0582	3487
DAVIS, JONI E		164143	Check Total:	244.09	10/11/2006	0002123	0581	3377
DAVIS, PATRICIA		164144	Check Total:	10.00	10/11/2006	0005203	0339	037X
DAY-TIMERS, INC.		164145	Check Total:	18.77	10/11/2006	2101118	0610	9210
DECKER EQUIPMENT		164146	Check Total:	128.10	10/11/2006	0801087	0690	9080
DELANEY, ROBYN		164147	Check Total:	138.89	10/11/2006	0002121	0581	3377
DELEON, ALICIA		164148	Check Total:	4.73	10/11/2006	0001124	0581	014X
DELL COMPUTER		164149	Check Total:	43,720.62	10/11/2006	0501118	0734	9050
DELL COMPUTER		164677	Check Total:	5,096.00	10/11/2006	9735101	0734	
DEMCO		164150	Check Total:	1,324.03	10/11/2006	0131059	0641	9013
DICK BLICK		164151	Check Total:	494.65	10/11/2006	2101118	0610	9210
DIECKS BLOCK AND SUP		164152	Check Total:	222.32	10/11/2006	0751087	0690	087X
DIESEL INJECTION SER		164153	Check Total:	1,370.63	10/11/2006	9011096	0663	
DILLARD, ERIC		164154	Check Total:	400.00	10/11/2006	0802118	0339	5506
DISCOVERY EDUCATION		164155	Check Total:	6,301.50	10/11/2006	0772118	0646	3206
DIVERSIFIED DISTRIBU		164156	Check Total:	1,915.90	10/11/2006	9201087	0690C	087X
DIVERSIFIED TRAINING		164157	Check Total:	900.00	10/11/2006	0772104	0339	1257
DIXON, SHARON		164158	Check Total:	102.34	10/11/2006	0002006	0581	3437
DON WILSON MUSIC CO		164159	Check Total:	4,395.00	10/11/2006	0131022	0735	070X
DON'S LUMBER & HARDW		164160	Check Total:	488.48	10/11/2006	1901087	0690	087X
DON'S LUMBER & HARDW		164161	Check Total:	62.70	10/11/2006	0401087	0442	087X
DOVER, MELISSA		164162	Check Total:	207.26	10/11/2006	0002121	0581	3377
DOYLE, JOY		164163	Check Total:	96.05	10/11/2006	1682145	0582	3487
DREMEL		164164	Check Total:	45.40	10/11/2006	9201087	0690	087X
DRUEN, JANET		164165	Check Total:	162.49	10/11/2006	0001125	0581	
DUFF INSURANCE AGENC		164166	Check Total:	2,752.68	10/11/2006	0011071	0523	
DUKE'S SPORTING GOOD		164167	Check Total:	1,787.95	10/11/2006	0002121	0610	3377
DUN & BRADSTREET		164168	Check Total:	349.00	10/11/2006	0011080	0333	
DUPLICATOR SALES AND		164169	Check Total:	2,732.70	10/11/2006	0001013	0610	013X
DYMOWSKI, CAROL		164170	Check Total:	76.00	10/11/2006	0011099	0334	
E'TOWN EXTERMINATING		164171	Check Total:	2,885.00	10/11/2006	1681087	0425	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
E'TOWN LAUNDRY & CLE		164172	Check Total:	494.20	10/11/2006	0051087	0893	9005
E'TOWN LAUNDRY & CLE		164678	Check Total:	58.50	10/11/2006	9735101	0594	
E'TOWN SMALL ENGINE		164173	Check Total:	127.50	10/11/2006	0131087	0433	9013
E'TOWN TRUE VALUE		164174	Check Total:	97.40	10/11/2006	0001013	0690	013X
E'TOWN WATER & GAS		163930	Check Total:	1,069.10	9/20/2006	0501987	0621	
E'TOWN WATER & GAS		163982	Check Total:	3,747.05	10/4/2006	9811087	0411	
E'TOWN WINAIR CO		164679	Check Total:	453.98	10/11/2006	0305101	0663	
E'TOWN WINNELSON CO		163905	Check Total:	517.26	9/13/2006	0131087	0690	087X
E'TOWN WINNELSON CO		163931	Check Total:	517.96	9/20/2006	0201087	0690	087X
E'TOWN WINNELSON CO		163953	Check Total:	787.76	9/27/2006	0751087	0690	087X
E'TOWN WINNELSON CO		163983	Check Total:	401.02	10/4/2006	0771087	0690	087X
E'TOWN WINNELSON CO		164680	Check Total:	1,569.15	10/11/2006	0775101	0663	
EAGLE PAPER INC		164175	Check Total:	4,475.75	10/11/2006	9201087	0690C	087X
EAST HARDIN MIDDLE S		164176	Check Total:	1,250.91	10/11/2006	0051118	0531	9005
EBSCO SUBSCRIPTION S		164177	Check Total:	1,185.95	10/11/2006	0051059	0642	9005
EDUCATIONAL TESTING		164178	Check Total:	6,000.00	10/11/2006	0802118	0648	3206
ELECTRONIX CORP		164179	Check Total:	99.95	10/11/2006	0001013	0642	013X
ELITE HVAC SERVICES		163954	Check Total:	233.89	9/27/2006	0201087	0433	087X
EMBERTON, DENISE		164180	Check Total:	277.78	10/11/2006	0002121	0581	3377
ENERGY EDUCATION INC		164181	Check Total:	14,900.00	10/11/2006	0001087	0339	089X
ERIC ARMIN INC		164182	Check Total:	12.95	10/11/2006	0131118	0610	9013
ETA CUISENAIRE		164183	Check Total:	1,100.05	10/11/2006	1682118	0643	1206
EVAMEDIA		164184	Check Total:	499.00	10/11/2006	9821008	0643	020X
EXTERIOR SUPPLY CO		164185	Check Total:	22.00	10/11/2006	0751087	0690	087X
EYE ON EDUCATION		164186	Check Total:	40.95	10/11/2006	0401077	0643	9040
FAMILY FUN		164187	Check Total:	24.95	10/11/2006	0001125	0642	
FASTENAL COMPANY		164188	Check Total:	593.86	10/11/2006	9201087	0731	087X
FISHER AUTO PARTS		164189	Check Total:	463.74	10/11/2006	9011096	0663	
FISHER SCIENTIFIC		164190	Check Total:	124.76	10/11/2006	0051118	0735	
FKS INTERNATIONAL IN		164191	Check Total:	7,938.00	10/11/2006	0011099	0433	
FLAGHOUSE INC		164192	Check Total:	190.00	10/11/2006	0051118	0610	9005
FLICKINGER, STEPHINE		164193	Check Total:	285.96	10/11/2006	0082053	0582	3106
FLOWERS FLOWERS		163984	Check Total:	95.50	10/4/2006	110	1990	
FOLLETT LIBRARY RESO		164194	Check Total:	19,833.14	10/11/2006	0131059	0641	9013
FOLLETT SOFTWARE CO.		164195	Check Total:	880.00	10/11/2006	0401059	0340	9040
FOOD LION		164196	Check Total:	356.18	10/11/2006	0751118	0610	9075
FOUSER ENVIROMENTAL		163955	Check Total:	97.50	9/27/2006	0051087	0339	087X
FOUSER ENVIROMENTAL		164197	Check Total:	97.50	10/11/2006	0051087	0339	087X
FOX INTERNATIONAL LT		164198	Check Total:	130.10	10/11/2006	0001013	0663	013X
FOX VALLEY MARKETING		164199	Check Total:	240.98	10/11/2006	0771118	0679	9077

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
FRANCOTYP-POSTALIA M		164200	Check Total:	143.25	10/11/2006	0131118	0531	9013
FRANK OTTE NURSERY		164201	Check Total:	350.00	10/11/2006	0771087	0698	9077
FRED J. MILLER INC.		164202	Check Total:	2,890.00	10/11/2006	0131022	0893	070X
FREY SCIENTIFIC COMP		164203	Check Total:	2,459.65	10/11/2006	0131118	0610	9013
FRYSCKY INC		164204	Check Total:	715.00	10/11/2006	0202104	0810	1257
FULL COMPASS SYSTEMS		164205	Check Total:	34.30	10/11/2006	0001013	0663	013X
G.M. GLASS & MIRROR		164206	Check Total:	2,240.00	10/11/2006	0301987	0339	088X
GALE GROUP INC		164207	Check Total:	719.50	10/11/2006	1681059	0641	9168
GALT HOUSE EAST		164208	Check Total:	96.57	10/11/2006	1652053	0582	1407
GALT HOUSE EAST		164209	Check Total:	1,340.04	10/11/2006	1752028	0582	3737S
GAYLORD OPRYLAND RES		164210	Check Total:	644.37	10/11/2006	0152053	0582	1407
GAYLORD OPRYLAND RES		164211	Check Total:	644.37	10/11/2006	0152053	0582	1407
GAYLORD OPRYLAND RES		164212	Check Total:	644.37	10/11/2006	0152053	0582	1407
GENERAL BINDING CORP		164213	Check Total:	2,269.96	10/11/2006	0401118	0610	9040
GENERAL RUBBER & PLA		164214	Check Total:	24.71	10/11/2006	0791087	0690	087X
GIVIDEN, TAMIE		164215	Check Total:	157.10	10/11/2006	9751198	0582	103X
GLENCOE/MCGRAW-HILL		164216	Check Total:	3,776.40	10/11/2006	1901118	0648	9190
GLENDALE		164217	Check Total:	372.00	10/11/2006	0131118	0674	9013
GOFF, TRACEY		164218	Check Total:	138.46	10/11/2006	0002121	0581	3377
GOLD KIST INC		164681	Check Total:	10,020.20	10/11/2006	9735101	0630	
GOPHER SPORT		164219	Check Total:	2,150.97	10/11/2006	0131118	0610	9013
GORDON, GEORGIA L		164220	Check Total:	936.00	10/11/2006	0002118	0240	4016
GRANT, REBECCA		164221	Check Total:	150.00	10/11/2006	0752144	0582	3487
GREAT SOURCE EDUCATI		164222	Check Total:	1,119.28	10/11/2006	0052118	0643	1606
GREEN ACRES LAWN &		164223	Check Total:	2,490.11	10/11/2006	0751087	0424	087X
GREEN RIVER EDUCATIO		164224	Check Total:	200.00	10/11/2006	0011099	0582	
GREEN RIVER EDUCATIO		164225	Check Total:	200.00	10/11/2006	0011080	0582	
GREENWELL LANDSCAPE		163906	Check Total:	1,142.50	9/13/2006	1901087	0424	087X
GUMDROP BOOKS		164226	Check Total:	888.81	10/11/2006	1651059	0641	9165
GURRY, LAURA		164227	Check Total:	400.00	10/11/2006	0001022	0339	099X
GUY WILLIAMS AND SON		163907	Check Total:	5,819.00	9/13/2006	1681987	0624	
GUY WILLIAMS AND SON		163956	Check Total:	6,282.96	9/27/2006	0051987	0624	
GUY WILLIAMS AND SON		164228	Check Total:	112,872.10	10/11/2006	9011096	0627	
HALL'S SUPPLY & TOOL		164229	Check Total:	405.73	10/11/2006	9201087	0731	087X
HALL, LESLIE		164230	Check Total:	198.23	10/11/2006	0082104	0582	1257
HAMILTON, MARY E		164231	Check Total:	47.30	10/11/2006	9011091	0581	
HAMMOND & STEPHENS		164232	Check Total:	177.66	10/11/2006	1901118	0610	9190
HANDS-ON ENGLISH		164233	Check Total:	116.00	10/11/2006	0001124	0642	014X
HANNAH, ROY		164234	Check Total:	73.00	10/11/2006	9011092	0334	
HARCOURT ASSESSMENT		164235	Check Total:	153.27	10/11/2006	0001011	0646	067X

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HARCOURT BRACE		164236	Check Total:	1,313.67	10/11/2006	0901118	0644	9090
HARCOURT BRACE		164237	Check Total:	1,226.82	10/11/2006	0002121	0610	3376
HARDIN CO CLERK		163985	Check Total:	59.71	10/4/2006	0011071	0710	
HARDIN CO FENCE CO.		164238	Check Total:	18.92	10/11/2006	1901087	0690	087X
HARDIN CO INDEPENDEN		164239	Check Total:	708.00	10/11/2006	0001022	0542	099X
HARDIN CO MOBILE HOM		164240	Check Total:	77.62	10/11/2006	0501087	0690	087X
HARDIN CO TREASURER		164241	Check Total:	200.00	10/11/2006	9011091	0690	
HARDIN CO WATER #1		163932	Check Total:	10,170.08	9/20/2006	0081987	0411	
HARDIN CO WATER #1		163957	Check Total:	3,316.00	9/27/2006	0401987	0419	
HARDIN CO WATER #2		163908	Check Total:	553.55	9/13/2006	0401987	0411	
HARDIN CO WATER #2		163933	Check Total:	5,144.32	9/20/2006	0171987	0411	
HARDIN CO WATER #2		163986	Check Total:	4,376.40	10/4/2006	0151987	0411	
HARDIN CO. BRANCH NA		164242	Check Total:	45.00	10/11/2006	0011075	0630	
HARDIN EYE WEAR		164243	Check Total:	60.00	10/11/2006	0082104	0680	1257
HARRISON, RENAE		164244	Check Total:	22.36	10/11/2006	0802117	0582	5506
HARRY, FELICIA J		164245	Check Total:	14.62	10/11/2006	0301118	0582	9030
HART, ANITA G		164246	Check Total:	11.61	10/11/2006	0202104	0581	1257
HARTLAGE, MARY SUE		164247	Check Total:	207.05	10/11/2006	0002121	0581	3377
HASTY, MICHELLE		164248	Check Total:	139.40	10/11/2006	0751118	0582	9075
HAWKINS ENGINEERING		164249	Check Total:	3,849.56	10/11/2006	0011071	0336	
HAWKINS, BARBARA		164250	Check Total:	50.00	10/11/2006	0001204	0899	135X
HAYDON, MARY JO		164251	Check Total:	29.24	10/11/2006	0501118	0582	9050
HCBE DIVISION OF CHI		164252	Check Total:	377.16	10/11/2006	0001052	0631	
HEARLIHY & CO		164253	Check Total:	1,368.41	10/11/2006	0132140	0690	3487
HEARTLAND COUNSELING		164254	Check Total:	665.00	10/11/2006	0002121	0339	3376
HEAVENLY HAM		164255	Check Total:	185.98	10/11/2006	0002053	0630	1407
HEINEMANN		164256	Check Total:	755.85	10/11/2006	0002117	0643	3106
HENNEQUANT, REGINA M		164257	Check Total:	70.95	10/11/2006	0001013	0581	013X
HERB JONES CHEVROLET		164258	Check Total:	438.49	10/11/2006	9011097	0663	
HERNANDEZ, WILLIAM T		164259	Check Total:	80.00	10/11/2006	0005565	0339	071X
HESS, LAURA CLEM		164260	Check Total:	6.02	10/11/2006	0002006	0581	3437
HESTER, JEANETTE		164261	Check Total:	312.02	10/11/2006	9735101	0581	
HILL MANUFACTURING C		164262	Check Total:	771.26	10/11/2006	9201087	0690C	087X
HILL, JOAN		164263	Check Total:	88.00	10/11/2006	0401053	0582	140X
HILTI INC		164264	Check Total:	382.50	10/11/2006	9201087	0690	087X
HINSON, JENNIE W		164265	Check Total:	115.67	10/11/2006	1682104	0581	1257
HOBBS, JENNIFER K		164266	Check Total:	202.63	10/11/2006	0011099	0582	
HODGE, MARY E		164267	Check Total:	164.70	10/11/2006	0001052	0581	
HOLIDAY INN EXPRESS		164268	Check Total:	158.44	10/11/2006	1801198	0582	103X
HOLLAND DAIRIES INC		164682	Check Total:	58,378.88	10/11/2006	0155101	0635	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HOME DEPOT		164269	Check Total:	179.00	10/11/2006	0051087	0690	9005
HORTON, WENDY		164270	Check Total:	104.49	10/11/2006	0002121	0581	3377
HOUGHTON MIFFLIN CO		164271	Check Total:	1,913.99	10/11/2006	1652118	0644	1606
HOWLETT, SARAH L		164272	Check Total:	13.76	10/11/2006	0171118	0582	9017
HUB CITY GLASS AND M		164273	Check Total:	322.58	10/11/2006	0901087	0690	087X
HUB CITY PRINTING		164274	Check Total:	4,183.65	10/11/2006	0401077	0610	9040
HUBERT		164275	Check Total:	96.76	10/11/2006	0402118	0892	3106
HUDSON, JENNIFER		164276	Check Total:	7.74	10/11/2006	0001118	0581	
HUNDLEY, JOHN ANDREW		164277	Check Total:	47.73	10/11/2006	0152104	0581	1257
HYDROTEX		164278	Check Total:	216.81	10/11/2006	9011096	0690	
HYPERLINK TECHNOLOGI		164279	Check Total:	770.05	10/11/2006	0001013	0663	013X
I.T. XCHANGE		164280	Check Total:	1,044.50	10/11/2006	0001013	0663	013X
IBM CORPORATION		164281	Check Total:	3,659.65	10/11/2006	0002013	0734	1626
IN A WORD LLC		164282	Check Total:	27.95	10/11/2006	0132118	0643	3106
INLAND, INC		164283	Check Total:	147.80	10/11/2006	0151087	0690	087X
INSECT LORE		164284	Check Total:	69.36	10/11/2006	0752121	0610	3377
INSIGHT		164285	Check Total:	1,526.36	10/11/2006	0001013	0663	013X
INTERNATIONAL BUSINE		163987	Check Total:	1,790.00	10/4/2006	0011080	0582	
IRVINGTON GAS CO		164683	Check Total:	551.03	10/11/2006	0305101	0623	
J & A ENTERPRISES OF		164286	Check Total:	48.00	10/11/2006	2102104	0591	1257
JACKDAW PUBLICATIONS		164287	Check Total:	808.78	10/11/2006	1681118	0643	9168
JACKSON, JOYCE W		164288	Check Total:	1,800.00	10/11/2006	0002053	0320	1206
JACOBI SALES INC.		164289	Check Total:	152.92	10/11/2006	0131087	0690	9013
JAMES T ALTON		164290	Check Total:	2,813.26	10/11/2006	0771077	0582	9077
JAMES, GAIL		164291	Check Total:	13.76	10/11/2006	0002006	0581	3437
JEFFERSON CO PUBLIC		164292	Check Total:	2,676.37	10/11/2006	1751118	0648	086X
JEFFERSON COUNTY IND		164293	Check Total:	699.46	10/11/2006	2002198	0643	3137
JKM TRAINING INC		164294	Check Total:	398.00	10/11/2006	0002121	0582	3377
JM SMUCKER LLC		164684	Check Total:	7,218.00	10/11/2006	9735101	0630	
JOHN CONTI COFFEE CO		163909	Check Total:	49.92	9/13/2006	110	1990	
JOHN CONTI COFFEE CO		163958	Check Total:	8.75	9/27/2006	110	1990	
JOHN CONTI COFFEE CO		163988	Check Total:	28.29	10/4/2006	110	1990	
JOHN CONTI COFFEE CO		164295	Check Total:	97.50	10/11/2006	0752104	0630	1257
JOHN HARDIN HIGH SCH		164296	Check Total:	207.50	10/11/2006	0002121	0894	3376
JOHN HARDIN HIGH SCH		164297	Check Total:	1,500.00	10/11/2006	013110	1920	
JOHN R GREEN COMPANY		164298	Check Total:	52.99	10/11/2006	0081118	0610	9008
JOHNSTON, NANNETTE		164299	Check Total:	31.35	10/11/2006	0011075	0582	
JONES, LORINDA		164300	Check Total:	1,590.00	10/11/2006	0002121	0339	0347
JP MORGAN CHASE BANK		163989	Check Total:	355.76	10/4/2006	0001013	0610	013X
JP MORGAN CHASE BANK		164301	Check Total:	216,646.60	10/11/2006	0003212	0831	

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JTM PROVISIONS CO		164685	Check Total:	4,880.00	10/11/2006	9735101	0630	
JUNIOR LIBRARY GUILD		164302	Check Total:	4,098.20	10/11/2006	1901059	0641	9190
JW PEPPER & SON INC		164303	Check Total:	1,684.33	10/11/2006	0751118	0610	9075
K-LOG INC		164304	Check Total:	161.74	10/11/2006	0751118	0735	9075
K12 SOFTWARE		164305	Check Total:	111.52	10/11/2006	0302013	0648	1626
KAEOP		164306	Check Total:	85.00	10/11/2006	0011099	0582	
KAGE		164307	Check Total:	250.00	10/11/2006	2102953	0582	3106
KAHLDEN, CHARISSA		164308	Check Total:	390.87	10/11/2006	0142104	0581	1257
KAMISHIBAI FOR KIDS		164309	Check Total:	290.40	10/11/2006	2101118	0643	9210
KAPLAN EARLY LEARNIN		164310	Check Total:	105.62	10/11/2006	0791118	0610	9079
KAPT		164311	Check Total:	200.00	10/11/2006	9011091	0582	
KAR PRODUCTS INC.		164312	Check Total:	147.15	10/11/2006	9011096	0663	
KCA (KY COUNSELING A		164313	Check Total:	1,150.00	10/11/2006	2102053	0582	1407
KDPP		164314	Check Total:	180.00	10/11/2006	0001029	0582	
KELLAM, DEBRA		164315	Check Total:	34.66	10/11/2006	0001124	0581	014X
KELLEY, JIMMIE DEE		164316	Check Total:	206.83	10/11/2006	0001052	0581	
KEMPCO INC		164686	Check Total:	2,649.60	10/11/2006	9735101	0630	
KENWAY DISTRIBUTORS,		164317	Check Total:	6,803.61	10/11/2006	1651118	0610	9165
KERR, CAROLYN		164318	Check Total:	99.57	10/11/2006	0001204	0899	135X
KET		164319	Check Total:	25.00	10/11/2006	0771059	0643	9077
KIM, ELAINE H		164320	Check Total:	242.52	10/11/2006	0002121	0581	3377
KIMBALL MIDWEST		164321	Check Total:	182.13	10/11/2006	9011096	0690	
KINKADE, MEGAN		164322	Check Total:	27.04	10/11/2006	0752145	0582	3487
KIRCHNER, BETTY A		164323	Check Total:	53.00	10/11/2006	0002053	0582	1406
KMEA		164324	Check Total:	230.50	10/11/2006	0151118	0810	9015
KNIGHTS/FRENCH MECHA		163934	Check Total:	2,512.37	9/20/2006	1901087	0431	087X
KOTARSKI, NANCY		164325	Check Total:	10.32	10/11/2006	0001124	0581	014X
KROGER		164326	Check Total:	881.09	10/11/2006	0152118	0892	3106
KUHN, MARY		164327	Check Total:	229.79	10/11/2006	9735101	0582	
KUSTOM DESIGNS		164328	Check Total:	1,570.90	10/11/2006	0131022	0893	070X
KY ASSOC ACADEMIC CO		164329	Check Total:	540.00	10/11/2006	0751118	0582	9075
KY ASSOC SCHOOL COUN		164330	Check Total:	619.30	10/11/2006	1652053	0582	3106
KY ASSOCIATION SCHOO		164331	Check Total:	6,475.00	10/11/2006	0001053	0810	011X
KY CHILD NOW		164332	Check Total:	5,100.00	10/11/2006	0802157	0339	14A7
KY EDUCATIONAL COLLA		164333	Check Total:	1,350.00	10/11/2006	0122053	0582	3106
KY EDUCATIONAL DEVEL		164334	Check Total:	6,339.00	10/11/2006	9701219	0610	
KY MONTHLY MAGAZINE		164335	Check Total:	1,031.00	10/11/2006	0001022	0549	099X
KY SCHOOL BOARDS AS		164336	Check Total:	187.56	10/11/2006	0011071	0312	
KY SCHOOL PLANT		164337	Check Total:	165.00	10/11/2006	9201134	0582	
KY SCHOOL PUBLIC REL		163959	Check Total:	40.00	9/27/2006	0011098	0582	

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KY SCHOOL PUBLIC REL		164338	Check Total:	35.00	10/11/2006	0011098	0810	
KY SCHOOL SERVICE		164339	Check Total:	1,458.32	10/11/2006	2002198	0610	3137
KY STATE TREASURER		163910	Check Total:	30.00	9/13/2006	9011092	0810	
KY STATE TREASURER		164340	Check Total:	40.00	10/11/2006	0131030	0810	040X
KY UTILITIES COMPANY		163911	Check Total:	78,543.66	9/13/2006	1681987	0622	
KY UTILITIES COMPANY		163912	Check Total:	4,342.21	9/13/2006	0171987	0622	
KY UTILITIES COMPANY		163960	Check Total:	207.18	9/27/2006	0901987	0622	
KY UTILITIES COMPANY		163990	Check Total:	4,255.11	10/4/2006	0171987	0622	
KY UTILITIES COMPANY		164341	Check Total:	75.00	10/11/2006	0142104	0680	1257
LAB COMPUTERS INC		164342	Check Total:	249.00	10/11/2006	0002121	0648	3377
LAKESHORE LEARNING M		164343	Check Total:	2,286.98	10/11/2006	0791118	0643	9079
LANCASTER, ELIZABETH		164344	Check Total:	65.63	10/11/2006	1652053	0582	3106
LAND O'LAKES INC		164687	Check Total:	7,907.00	10/11/2006	9735101	0630	
LANHAM, C BAUTE		164345	Check Total:	30.96	10/11/2006	0001013	0581	013X
LARSEN, LUZ C		164346	Check Total:	26.66	10/11/2006	0001124	0581	014X
LASHEN ELECTRONICS		164347	Check Total:	849.30	10/11/2006	0001013	0690	013X
LAWRENCE, MARGARET		164348	Check Total:	189.20	10/11/2006	0002121	0581	3377
LAWRENCE, WILLIAM W		163913	Check Total:	2,328.00	9/13/2006	10	7497	
LEE'S FAMOUS RECIPE		164349	Check Total:	268.32	10/11/2006	0792104	0630	1257
LEE, ANGELA		164350	Check Total:	35.26	10/11/2006	0005203	0581	037X
LEE, KATHY		164351	Check Total:	296.70	10/11/2006	0002006	0581	3437
LEISURE CRAFT INC		164352	Check Total:	2,951.87	10/11/2006	0051118	0733	082X
LESSON, SUSAN		164353	Check Total:	737.16	10/11/2006	0792053	0582	3106
LEWIS UPHOLSTERY		164354	Check Total:	300.00	10/11/2006	9011096	0591	
LEWIS, LESLIE M		164355	Check Total:	15.00	10/11/2006	1902145	0582	3487
LEWIS, ROBERT B		164356	Check Total:	181.46	10/11/2006	0001029	0581	
LEXINGTON EMBASSY SU		164357	Check Total:	392.64	10/11/2006	9201134	0582	
LIBRARY STORE, THE		164358	Check Total:	145.72	10/11/2006	0081059	0610	9008
LIBRARY VIDEO CO		164359	Check Total:	2,665.65	10/11/2006	0501059	0645	9050
LIGHTSPEED TECHNOLOG		164360	Check Total:	354.78	10/11/2006	0001013	0663	013X
LILLY, ANGELA BROWN		164361	Check Total:	375.17	10/11/2006	0002121	0581	3377
LINDER, GARY		164362	Check Total:	76.00	10/11/2006	0011099	0339	
LIROT, PATRICIA		164363	Check Total:	82.00	10/11/2006	0752144	0582	3487
LITTLE CAESARS PIZZA		164364	Check Total:	75.00	10/11/2006	1751028	0630	049X
LK TAPP AND SONS		164365	Check Total:	2,330.49	10/11/2006	9811087	0690	087X
LMI		164366	Check Total:	75.91	10/11/2006	0171118	0610	9017
LOCKWOOD, RHONDA W		164367	Check Total:	185.33	10/11/2006	0002121	0581	3377
LOFAY, LISA M		164368	Check Total:	2.46	10/11/2006	1752028	0581	3656
LONG'S ELECTRONIC'S		164369	Check Total:	1,239.53	10/11/2006	0132121	0610	3377
LOUIS TRAUTH DAIRY,		164688	Check Total:	103.32	10/11/2006	1685101	0630	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LOUISVILLE GAS AND E		163914	**Check Total:**	**2,240.48**	9/13/2006	0801987	0621	
LOVE, LORI		164370	**Check Total:**	**31.98**	10/11/2006	0001013	0581	013X
LOWE'S COMPANIES, IN		164371	**Check Total:**	**2,300.37**	10/11/2006	9201087	0731	087X
LOWE, ANGELA		164372	**Check Total:**	**27.04**	10/11/2006	0752145	0582	3487
LOWERY, GERALD		164373	**Check Total:**	**239.94**	10/11/2006	0011099	0581	
LOWMAN, TIM		164374	**Check Total:**	**4,600.00**	10/11/2006	0751087	0339	087X
LaDUKE'S LAWN SPRINK		164375	**Check Total:**	**798.00**	10/11/2006	0751087	0432	087X
M LEE SMITH PUBLISHE		164376	**Check Total:**	**297.00**	10/11/2006	0011099	0642	
MABE, WYNNA		164377	**Check Total:**	**24.51**	10/11/2006	9791198	0581	103X
MADDEN, ROBERT		164378	**Check Total:**	**88.25**	10/11/2006	9011092	0334	
MAILBOX YEARBOOK		164379	**Check Total:**	**34.95**	10/11/2006	1902145	0643	3487
MAINS, LETICIA T		164380	**Check Total:**	**43.00**	10/11/2006	0201118	0582	9020
MAJOR IMAGING SYSTEM		163961	**Check Total:**	**1,098.23**	9/27/2006	0401118	0610	9040
MAJOR IMAGING SYSTEM		164381	**Check Total:**	**264.83**	10/11/2006	0771118	0443	9077
MAMMOTH CAVE HOTEL		164382	**Check Total:**	**90.00**	10/11/2006	0011099	0582	
MANNERINOS SHEET MUS		164383	**Check Total:**	**956.00**	10/11/2006	1901118	0610	9190
MANNING EQUIPMENT IN		164384	**Check Total:**	**359.35**	10/11/2006	9011096	0663	
MARCUM, JESSICA		164385	**Check Total:**	**230.84**	10/11/2006	0792053	0582	3106
MARKERTEK		164386	**Check Total:**	**194.93**	10/11/2006	0001065	0433	071X
MARRIOTT-KANSAS CITY		164387	**Check Total:**	**490.86**	10/11/2006	9011091	0582	
MARTIN, BRENT		164388	**Check Total:**	**98.00**	10/11/2006	1682053	0582	1406
MARTIN, KIMBERLY		164389	**Check Total:**	**22.00**	10/11/2006	1682053	0582	1406
MARTIN, TARA		164390	**Check Total:**	**96.62**	10/11/2006	0002006	0581	3437
MASTER TEACHER, THE		164391	**Check Total:**	**184.80**	10/11/2006	0771059	0647	9077
MASTERS SUPPLY		164392	**Check Total:**	**29.82**	10/11/2006	0791087	0690	087X
MASTERSON, DORIS		164393	**Check Total:**	**12.90**	10/11/2006	0141077	0581	9014
MCCUNE, MICHAEL		164394	**Check Total:**	**321.22**	10/11/2006	0132144	0582	3487
MCDOUGAL LITTELL INC		164395	**Check Total:**	**3,202.61**	10/11/2006	0772118	0644	1607
MCKINNEY LOCKSMITH S		164396	**Check Total:**	**1,526.34**	10/11/2006	0131087	0690	9013
MCM ELECTRONICS		164397	**Check Total:**	**2,184.72**	10/11/2006	0001013	0663	013X
MEADOW VIEW ELEMENTA		164398	**Check Total:**	**1,173.44**	10/11/2006	2102053	0582	1407
MEDIA LIBRARY INC		164399	**Check Total:**	**279.00**	10/11/2006	0011098	0645	
MELISSA FORNEY ENTER		164400	**Check Total:**	**32.94**	10/11/2006	0081121	0643	9008
MELLOY, SAMUEL		164401	**Check Total:**	**197.95**	10/11/2006	0011099	0581	
MENTORING MINDS		164402	**Check Total:**	**256.95**	10/11/2006	0201118	0643	9020
MEREDITH & SON		164403	**Check Total:**	**86.64**	10/11/2006	9011096	0663	
MERRICK, KATHLEEN		164404	**Check Total:**	**73.00**	10/11/2006	9011092	0334	
MESSINA, JUANITA		164405	**Check Total:**	**98.04**	10/11/2006	9011091	0581	
MESSINA, LISA M		164406	**Check Total:**	**44.52**	10/11/2006	0001065	0581	071X
MICROSOFT TECHNET		163935	**Check Total:**	**749.00**	9/20/2006	0001013	0642	013X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MILBY, GARY		164407	Check Total:	386.14	10/11/2006	0011080	0582	
MILLION, MELISSA J		164408	Check Total:	315.09	10/11/2006	0132145	0582	3487
MINGS, TIMOTHY DALE		164409	Check Total:	125.56	10/11/2006	0002065	0582	0426
MINGUS, CHERIE L		164410	Check Total:	15.00	10/11/2006	1902145	0582	3487
MISSOULA CHILDREN'S		164411	Check Total:	150.00	10/11/2006	0001022	0339	099X
MOBERLY, HOLLY		164412	Check Total:	43.00	10/11/2006	0201118	0582	9020
MONTGOMERY, SHANDA		164413	Check Total:	220.38	10/11/2006	0001124	0581	014X
MOORE MEDICAL CORP		164414	Check Total:	914.24	10/11/2006	0002121	0692	3377
MOORE, DOROTHY		164415	Check Total:	494.93	10/11/2006	0001137	0581	
MOORING TAX ASSET GR		163991	Check Total:	433.48	10/4/2006	0011071	0710	
MORGAN, DONALD		164416	Check Total:	143.62	10/11/2006	0051087	0581	9005
MORNING GLORY PRESS		164417	Check Total:	332.70	10/11/2006	0132104	0643	1257
MOVIE LICENSING USA		164418	Check Total:	337.50	10/11/2006	0201059	0645	9020
MULTICULTURAL AMERIC		164419	Check Total:	120.00	10/11/2006	1652118	0643	3106
MUSE, TERRY		164420	Check Total:	254.56	10/11/2006	0001030	0582	
MUSIC ALIVE		164421	Check Total:	274.00	10/11/2006	9821008	0642	020X
MYERS, EVA L		164422	Check Total:	59.77	10/11/2006	0001087	0581	
NAPA AUTO PARTS		164423	Check Total:	49.47	10/11/2006	9201087	0690	087X
NASCO		164424	Check Total:	724.36	10/11/2006	0401118	0610	9040
NASCO		164425	Check Total:	572.04	10/11/2006	1682145	0643	3487
NATIONAL ASSOC PUPIL		164426	Check Total:	425.00	10/11/2006	9011091	0582	
NATIONAL ASSOCIATION		163992	Check Total:	215.00	10/4/2006	0501077	0810	9050
NATIONAL ASSOCIATION		164427	Check Total:	52.45	10/11/2006	1651077	0610	9165
NATIONAL COUNCIL TEA		164428	Check Total:	3,593.21	10/11/2006	0792118	0810	3205
NATIONAL MIDDLE SCHO		164429	Check Total:	195.00	10/11/2006	0001052	0582	
NATIONAL PEN CORPORA		164430	Check Total:	137.39	10/11/2006	2102104	0610	1257
NEUMAN & ASSOCIATES		164431	Check Total:	2,575.00	10/11/2006	0401087	0339	087X
NEW HIGHLAND ELEMENT		164432	Check Total:	328.50	10/11/2006	0401087	0690	9040
NEWCOMB OIL CO.		164433	Check Total:	12.81	10/11/2006	0771087	0626	9077
NEWS ENTERPRISE		164434	Check Total:	387.47	10/11/2006	0001022	0542	099X
NEWS ENTERPRISE		164435	Check Total:	1,415.42	10/11/2006	0002121	0642	3376
NEWS ENTERPRISE		164436	Check Total:	443.50	10/11/2006	0011080	0542	
NEWSWEEK EDUCATION		164437	Check Total:	230.10	10/11/2006	2002198	0642	3137
NEXTEL PARTNERS		163915	Check Total:	560.00	9/13/2006	0001087	0534	
NICHOLSON, DONNA E		164438	Check Total:	698.39	10/11/2006	0132053	0320	3106
NIVA, GRETCHEN		164439	Check Total:	69.89	10/11/2006	0001214	0643	067X
NO BOUNDARIES INC		163916	Check Total:	1,000.00	9/13/2006	0772104	0339	1257
NOLIN RURAL ELECTRIC		163962	Check Total:	87,408.78	9/27/2006	0791987	0622	
NORTH HARDIN HIGH SC		164440	Check Total:	2,125.00	10/11/2006	0751031	0582	9075
NSTA PUBLICATIONS		164441	Check Total:	74.00	10/11/2006	0501118	0810	9050

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NU-WAY RENTAL & SALE		164442	Check Total:	1,320.00	10/11/2006	9201087	0442	087X
O'BRIEN, KATHLEEN M		164443	Check Total:	98.04	10/11/2006	0002121	0581	3377
OFFICE DEPOT		164444	Check Total:	137.88	10/11/2006	0151118	0610	9015
OFFICE DEPOT		164445	Check Total:	10,706.86	10/11/2006	0121087	0690	9012
OFFICE DEPOT		164446	Check Total:	296.97	10/11/2006	2101931	0733	033X
OFFICEMAX		164447	Check Total:	17,625.25	10/11/2006	0002117	0733	3106
OFFICEMAX		164689	Check Total:	534.43	10/11/2006	9735101	0610	
OFFICEWARE		164448	Check Total:	4,655.54	10/11/2006	1901077	0736	9190
OLSON, MORGAN		164449	Check Total:	1,751.28	10/11/2006	9011097	0435	
OMNI SHOREHAM HOTEL		164450	Check Total:	432.82	10/11/2006	0002053	0582	3106
OPRAH TAPES & TRANSC		164451	Check Total:	19.95	10/11/2006	1901118	0645	9190
ORIENTAL TRADING CO		164452	Check Total:	232.76	10/11/2006	0401118	0610	9040
ORIENTAL TRADING CO		164453	Check Total:	673.81	10/11/2006	0005203	0610	037X
OROPILLA, JOE		164454	Check Total:	60.00	10/11/2006	110	1819	099X
OTIS SPUNKMEYER		164690	Check Total:	1,573.63	10/11/2006	9735101	0630	
PAPA JOHN'S PIZZA #4		164455	Check Total:	25.00	10/11/2006	1751028	0630	049X
PAPA JOHN'S/RADCLIFF		164456	Check Total:	67.47	10/11/2006	0752104	0630	1257
PAPER PRODUCTS, INC.		164691	Check Total:	8,378.50	10/11/2006	9735101	0610P	
PARENT INSTITUTE		164457	Check Total:	325.00	10/11/2006	0771031	0642	9077
PARENTS AS TEACHERS		164458	Check Total:	770.07	10/11/2006	0792104	0610	1256
PARK SEED WHOLESALE		164459	Check Total:	229.58	10/11/2006	1901118	0610	9190
PCI EDUCATIONAL PUBL		164460	Check Total:	142.84	10/11/2006	1752028	0643	3737
PEACE EDUCATION PROG		164461	Check Total:	2,093.56	10/11/2006	0752118	0339	4066
PEAK, DELBERT E		164462	Check Total:	14.20	10/11/2006	0001087	0581	
PEARSON EDUCATION		164463	Check Total:	4,426.39	10/11/2006	0171118	0644	9017
PEARSON LEARNING		164464	Check Total:	209.89	10/11/2006	0901118	0643	9090
PECK FLANNERY GREAM		164465	Check Total:	18,646.19	10/11/2006	0003610	0336	8825
PECK FLANNERY GREAM		164466	Check Total:	24,197.38	10/11/2006	0003610	0336	8825
PENNING, SUSAN G		164467	Check Total:	219.12	10/11/2006	0002121	0610	3377
PENWORTHY COMPANY		164468	Check Total:	476.57	10/11/2006	0171059	0641	9017
PERMA BOUND BOOKS		164469	Check Total:	1,500.00	10/11/2006	0051059	0641	9005
PHILLIPS, JAMES D		164470	Check Total:	153.51	10/11/2006	0002117	0581	3106
PHILLIPS, WATEETAH		164471	Check Total:	116.96	10/11/2006	0002118	0581	3106
PIANO DOCTOR		164472	Check Total:	70.00	10/11/2006	2101118	0339	9210
PILGRIM'S PRIDE CORP		164692	Check Total:	5,464.00	10/11/2006	9735101	0630	
PITSCO, INC		164473	Check Total:	473.18	10/11/2006	1901118	0610	9190
PLATINUM PLUS FOR BU		163936	Check Total:	15.00	9/20/2006	0011075	0899	
PLATO LEARNING INC		164474	Check Total:	31,871.30	10/11/2006	0121118	0648	
POSITIVE PROMOTIONS		164475	Check Total:	332.39	10/11/2006	0201031	0610	9020
POSITIVE PROMOTIONS		164476	Check Total:	536.00	10/11/2006	2102104	0610	1257

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
POSTAGE BY PHONE PLU		163937	**Check Total:**	**525.00**	9/20/2006	0001080	0531	
POSTAGE BY PHONE PLU		163938	**Check Total:**	**3,000.00**	9/20/2006	0001080	0531	
PREMIUM SEED SUPPLY		164477	**Check Total:**	**36.00**	10/11/2006	0131087	0690	9013
PRENTICE HALL		164478	**Check Total:**	**47.00**	10/11/2006	1902118	0643	3106
PRENTICE HALL SCHOOL		164479	**Check Total:**	**60.49**	10/11/2006	0131118	0643	9013
PRESENTATION SOLUTIO		164480	**Check Total:**	**1,000.00**	10/11/2006	0791118	0610	9079
PRO-ED		164481	**Check Total:**	**115.50**	10/11/2006	0771121	0647	9077
PROFESSIONAL DEVELOP		164482	**Check Total:**	**5,700.00**	10/11/2006	0002053	0320	3106
PROFFITT, CINDY		164483	**Check Total:**	**77.40**	10/11/2006	1652053	0582	1407
PROPES, DONNA		164484	**Check Total:**	**83.53**	10/11/2006	0301104	0581	125X
PROQUEST		164485	**Check Total:**	**1,496.00**	10/11/2006	0002118	0648	3106
PSST INC		164486	**Check Total:**	**1,060.00**	10/11/2006	0011080	0339	
QUALITY KITCHEN SERV		164693	**Check Total:**	**2,978.25**	10/11/2006	0155101	0663	
QUALITY SEALING & ST		164487	**Check Total:**	**250.00**	10/11/2006	0791087	0491	087X
QUILL CORP		164488	**Check Total:**	**6,818.47**	10/11/2006	0051118	0610	9005
QWEST		163993	**Check Total:**	**902.72**	10/4/2006	2101087	0532	9210
RABEN TIRE COMPANY		164489	**Check Total:**	**1,732.35**	10/11/2006	9011096	0662	
RADCLIFF ELECTRIC SU		163917	**Check Total:**	**83.37**	9/13/2006	0791087	0690	087X
RADCLIFF ELECTRIC SU		163994	**Check Total:**	**1,723.00**	10/4/2006	9201087	0690	087X
RADCLIFF-HARDIN CO		164490	**Check Total:**	**10.00**	10/11/2006	0011075	0630	
RAFN, TRACIE		164491	**Check Total:**	**128.90**	10/11/2006	2001198	0582	103X
RAY, JANICE		164492	**Check Total:**	**151.36**	10/11/2006	0002121	0581	3377
RAY, ROBERT		164493	**Check Total:**	**8.60**	10/11/2006	0801087	0581	9080
RAY, TERRY D		164494	**Check Total:**	**44.72**	10/11/2006	2001198	0582	103X
REALLY GOOD STUFF		164495	**Check Total:**	**635.65**	10/11/2006	0402121	0610	3377
REGENT BOOK CO INC		164496	**Check Total:**	**866.20**	10/11/2006	2101059	0641	9210
REMEDIA PUBLICATIONS		164497	**Check Total:**	**137.85**	10/11/2006	9822008	0643	1607
RENAISSANCE LEARNING		164498	**Check Total:**	**1,729.06**	10/11/2006	1901118	0735	9190
RENAISSANCE LEARNING		164499	**Check Total:**	**736.00**	10/11/2006	0901059	0340	9090
RENTAL SERVICE CORP		164500	**Check Total:**	**310.00**	10/11/2006	0201087	0442	087X
RESTAURANT EQUIPMEN		164694	**Check Total:**	**1,360.67**	10/11/2006	9735101	0694	
REYNOLDS, KATHERINE		164501	**Check Total:**	**3.87**	10/11/2006	0002006	0581	3437
REYNOLDS, KAYE		164502	**Check Total:**	**43.00**	10/11/2006	0011099	0582	
RIDGEWAY DISTRIBUTOR		164503	**Check Total:**	**1,631.50**	10/11/2006	9011096	0663	
RISNER, ROBIN		164504	**Check Total:**	**349.14**	10/11/2006	1682053	0582	1407
ROAD AND TRACK		164505	**Check Total:**	**10.00**	10/11/2006	2002198	0642	3137
ROBERT BROOKE & ASSO		164506	**Check Total:**	**120.25**	10/11/2006	0151118	0610	9015
ROBERTS-HOAGLAND, MI		164507	**Check Total:**	**30.00**	10/11/2006	9011091	0334	
ROBERTSON, MARIA KAY		164508	**Check Total:**	**503.18**	10/11/2006	0081118	0643	9008
ROBINSON, JANET		164509	**Check Total:**	**81.27**	10/11/2006	2102104	0581	1257

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ROBY'S COUNTRY GARDE		164695	Check Total:	19,880.04	10/11/2006	0125101	0630	
ROEPER REVIEW		164510	Check Total:	50.00	10/11/2006	0001011	0642	067X
ROGERS, CARLIE		164511	Check Total:	71.38	10/11/2006	0002117	0581	1206
ROY, JENNIFER		164512	Check Total:	51.60	10/11/2006	0002121	0581	3377
RUTHERFORD, DANA E		164513	Check Total:	28.81	10/11/2006	0002006	0581	3437
RYAN, GINA		164514	Check Total:	77.61	10/11/2006	0001065	0581	071X
S & S WORLDWIDE		164515	Check Total:	598.88	10/11/2006	0201118	0643	9020
SAFEGUARD BUSINESS S		164516	Check Total:	650.81	10/11/2006	0051977	0610	
SAFEGUARD BUSINESS S		164517	Check Total:	30.43	10/11/2006	0771977	0610	
SAFETY KLEEN CORP		164518	Check Total:	337.20	10/11/2006	9011096	0661	
SAFETY KLEEN CORP		164519	Check Total:	1,650.00	10/11/2006	9011087	0432	087X
SAGE PUBLICATIONS IN		164520	Check Total:	178.70	10/11/2006	0151118	0643	9015
SALTSMAN, SHANNON		164521	Check Total:	98.00	10/11/2006	0792053	0582	3106
SAMMONS PRESTON INC		164522	Check Total:	25.40	10/11/2006	0001037	0692	
SAMPLE, JOAN		164523	Check Total:	129.00	10/11/2006	0002121	0581	3377
SAMS, ELIZABETH M		164524	Check Total:	115.67	10/11/2006	9735101	0581	
SANDERS, MARY K		164525	Check Total:	73.10	10/11/2006	0001052	0582	
SARA LEE BAKERY GROU		164696	Check Total:	7,451.58	10/11/2006	0135101	0630	
SARCOM, INC.		164526	Check Total:	5,747.98	10/11/2006	0002121	0734	3377
SAX ARTS AND CRAFTS		164527	Check Total:	1,366.48	10/11/2006	1682145	0643	3487
SCANTRON CORPORATION		164528	Check Total:	181.42	10/11/2006	0051118	0610	9005
SCHARDEIN MECHANICAL		164529	Check Total:	482.50	10/11/2006	1681087	0431	087X
SCHOLASTIC INC		164530	Check Total:	1,949.68	10/11/2006	1901121	0642	9190
SCHOLASTIC INC		164531	Check Total:	39.20	10/11/2006	0151118	0643	9015
SCHOLASTIC INC		164532	Check Total:	3,486.72	10/11/2006	0802118	0643	3205
SCHOLASTIC INC		164533	Check Total:	4,535.46	10/11/2006	0141118	0642	9014
SCHOLASTIC SOFTWARE		164534	Check Total:	191.62	10/11/2006	0771059	0648	9077
SCHOOL ARTS		164535	Check Total:	23.95	10/11/2006	0131118	0642	9013
SCHOOL DISCOUNT SOFT		164536	Check Total:	100.00	10/11/2006	0172013	0648	1626
SCHOOL HOUSE GLOBAL		164537	Check Total:	29.95	10/11/2006	0901118	0643	9090
SCHOOL SPECIALTY INC		164538	Check Total:	47,069.69	10/11/2006	0501118	0610	9050
SCHWAAB, INC.		164539	Check Total:	82.72	10/11/2006	0771077	0610	9077
SEARS		164540	Check Total:	39.98	10/11/2006	9201087	0690	087X
SELECT DESIGNS		164541	Check Total:	220.00	10/11/2006	0011098	0610	
SERVICE FIRST WAREHO		164542	Check Total:	84.50	10/11/2006	9701219	0441	
SETON INDENTIFICATIO		164543	Check Total:	465.42	10/11/2006	2101087	0690	9210
SEYMOUR, JOYCE		164544	Check Total:	207.67	10/11/2006	0001030	0581	
SFS FINANCIAL SERVIC		164697	Check Total:	7,490.00	10/11/2006	9735101	0433	
SHAGOOL, JAYNE		164545	Check Total:	173.56	10/11/2006	1901065	0581	071X
SHEERAN, CARLENA		164546	Check Total:	59.00	10/11/2006	1652053	0582	3106

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SHELMAN IMPLEMENT CO		164547	Check Total:	25.00	10/11/2006	9201087	0690	087X
SHELTON, ELIZABETH		164548	Check Total:	296.70	10/11/2006	9791198	0582	103X
SHIPP, JO LYNN		164549	Check Total:	60.63	10/11/2006	1902053	0582	1407
SHIVLEY SPORTING GOO		164550	Check Total:	1,775.00	10/11/2006	0151118	0610	9015
SIGNMAKERS INC		164551	Check Total:	68.00	10/11/2006	1901087	0690	087X
SILVER STRONG & ASSO		164552	Check Total:	27,500.00	10/11/2006	0001053	0320	062X
SILVER STRONG & ASSO		164553	Check Total:	652.98	10/11/2006	2102053	0647	1406
SIMMONS, JAMES R		164554	Check Total:	32.25	10/11/2006	0001087	0581	
SIMPLEXGRINNEL		164555	Check Total:	3,519.50	10/11/2006	0131087	0339	087X
SIMPLY MULCH		164556	Check Total:	1,385.00	10/11/2006	9201087	0698	087X
SINGER SEWING CENTER		164557	Check Total:	57.96	10/11/2006	0751118	0663	9075
SIZEMORE, DEBORAH S		164558	Check Total:	158.89	10/11/2006	0002121	0581	3377
SKEES, CHARLES		164559	Check Total:	199.52	10/11/2006	0001013	0581	013X
SKEETERS,BENNETT & W		163928	Check Total:	592,478.36	9/15/2006	0011071	0710	
SKEETERS,BENNETT & W		164560	Check Total:	2,477.50	10/11/2006	0011071	0332	
SMALLWOOD, MARTINE		164561	Check Total:	108.80	10/11/2006	9735101	0582	
SMITH, GWYNN		164562	Check Total:	100.00	10/11/2006	0001022	0339	099X
SMITH, STEPHANIE M		164563	Check Total:	19.78	10/11/2006	0002006	0581	3437
SMITH,JAMES U		164564	Check Total:	58.47	10/11/2006	0802104	0581	1257
SOCIAL STUDIES SCHOO		164565	Check Total:	166.22	10/11/2006	9822008	0645	1607
SOFTWARE TECHNOLOGY		164566	Check Total:	1,318.00	10/11/2006	1901118	0648	9190
SOMERSET FOOD SERVIC		164698	Check Total:	100,912.53	10/11/2006	0055101	0630	
SOUNDZABOUND MUSIC L		164567	Check Total:	105.00	10/11/2006	0501059	0643	9050
SRA/MCGRAW-HILL		164568	Check Total:	663.56	10/11/2006	1652118	0646	3106
STAFF DEVELOPMENT FO		164569	Check Total:	179.00	10/11/2006	0001052	0582	
STAPLES		164570	Check Total:	3,771.62	10/11/2006	0002121	0734	3377
STARTEL SYSTEMS INC		164571	Check Total:	6,668.75	10/11/2006	0801013	0663	013X
STATE OF HEALTH PROD		164572	Check Total:	58.00	10/11/2006	1682145	0643	3487
STEIN, MARTHA		164573	Check Total:	74.00	10/11/2006	0011099	0339	
STENHOUSE, MICHAEL A		164574	Check Total:	158.24	10/11/2006	0001013	0581	013X
STILES,CARTER,& ASSO		164575	Check Total:	32,500.00	10/11/2006	0011071	0331	
STRAUSS, SABRINA		164576	Check Total:	390.70	10/11/2006	0792053	0582	3106
STUDENT PLANNER, THE		164577	Check Total:	203.00	10/11/2006	0751104	0610	012X
STUDIES WEEKLY		164578	Check Total:	236.28	10/11/2006	2101118	0642	9210
SUBSCRIPTION SERVICE		164579	Check Total:	241.63	10/11/2006	0801059	0642	9080
SUBWAY		164580	Check Total:	217.94	10/11/2006	0802104	0630	1257
SUCCESS BY DESIGN IN		164581	Check Total:	1,198.60	10/11/2006	1651118	0643	9165
SULLIVAN, JAMES A		164582	Check Total:	104.10	10/11/2006	2102053	0582	1407
SUNBURST VISUAL MEDI		164583	Check Total:	100.74	10/11/2006	1682145	0643	3487
SUNDANCE/NEWBRIDGE		164584	Check Total:	961.95	10/11/2006	0132118	0643	3106

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SUPER DUPER, INC.		164585	**Check Total:**	**1,759.76**	10/11/2006	0002121	0646	3377
SUPERIOR FIRE & SAFE		164586	**Check Total:**	**1,274.15**	10/11/2006	1751087	0433	087X
SUPERSIZE ME		164587	**Check Total:**	**49.94**	10/11/2006	1681118	0643	9168
SWIFT ROOFING		164588	**Check Total:**	**2,115.92**	10/11/2006	0201087	0438	087X
TABB, ELIZABETH		164589	**Check Total:**	**100.41**	10/11/2006	0001037	0581	
TAPE COMPANY, THE		164590	**Check Total:**	**1,043.16**	10/11/2006	0751118	0610	9075
TARTAGLIA, ANNA M		164591	**Check Total:**	**134.46**	10/11/2006	9735101	0581	
TEACHER CREATED RESO		164592	**Check Total:**	**45.46**	10/11/2006	0791118	0610	9079
TEACHER'S DISCOVERY		164593	**Check Total:**	**182.34**	10/11/2006	1802198	0643	3137
TEACHER'S VIDEO COMP		164594	**Check Total:**	**463.68**	10/11/2006	1682145	0645	3487
TEACHING STRATEGIES		164595	**Check Total:**	**2,299.18**	10/11/2006	0002001	0643	1357
TEENINK		164596	**Check Total:**	**149.00**	10/11/2006	1901118	0642	9190
TENNANT SALES AND SE		164597	**Check Total:**	**2,479.23**	10/11/2006	0901087	0433	087X
THERAPEUTIC TRAINING		164598	**Check Total:**	**540.00**	10/11/2006	0202104	0339	1257
THINK LINK		164599	**Check Total:**	**1,556.00**	10/11/2006	1652118	0646	3106
THINK LINK		164600	**Check Total:**	**250.00**	10/11/2006	1652118	0646	3106
THOMSON LEARNING		164601	**Check Total:**	**1,660.75**	10/11/2006	0751118	0644	9075
THORNTON, RICHARD		164602	**Check Total:**	**145.00**	10/11/2006	0005565	0339	071X
THYSSENKRUPP ELEVATO		163963	**Check Total:**	**635.96**	9/27/2006	0501087	0432	087X
THYSSENKRUPP ELEVATO		163995	**Check Total:**	**2,273.82**	10/4/2006	0131087	0432	087X
TIME FOR KIDS		164603	**Check Total:**	**107.50**	10/11/2006	1651118	0642	9165
TODD, BRYAN		164604	**Check Total:**	**172.70**	10/11/2006	0132053	0582	1406
TODD, JAMES ALEX		164605	**Check Total:**	**90.00**	10/11/2006	0005565	0339	071X
TOSHIBA AMERICA INFO		163918	**Check Total:**	**1,387.26**	9/13/2006	0751118	0443	9075
TOSHIBA AMERICA INFO		163996	**Check Total:**	**1,387.26**	10/4/2006	0751118	0443	9075
TOSHIBA BUSINESS SOL		163964	**Check Total:**	**218.29**	9/27/2006	0171118	0433	9017
TOSHIBA BUSINESS SOL		164606	**Check Total:**	**223.96**	10/11/2006	1752028	0433	3657
TOSHIBA BUSINESS SOL		164607	**Check Total:**	**218.00**	10/11/2006	0171118	0443	9017
TOWN & COUNTRY PROPE		164608	**Check Total:**	**467.37**	10/11/2006	0151087	0424	087X
TOWNSEND PRESS		164609	**Check Total:**	**91.23**	10/11/2006	1801198	0643	103X
TOWNSEND, DAN		164610	**Check Total:**	**153.00**	10/11/2006	0752144	0582	3487
TRAILMOBILE PARTS &		164699	**Check Total:**	**1,776.25**	10/11/2006	9735101	0899	
TRAVEL SERVICE UNLIM		164611	**Check Total:**	**30.00**	10/11/2006	0002053	0582	1406
TRAVEL SERVICE UNLIM		164612	**Check Total:**	**3,978.29**	10/11/2006	0001052	0582	
TRAVIS SCHOOL EQUIPM		164613	**Check Total:**	**229.00**	10/11/2006	0051077	0733	9005
TROXELL COMMUNICATIO		164614	**Check Total:**	**75,637.00**	10/11/2006	0752118	0735	3106
TRUE VALUE HARDWARE		164615	**Check Total:**	**110.85**	10/11/2006	0791087	0690	9079
TURNER, JAMES		164616	**Check Total:**	**142.34**	10/11/2006	1682053	0582	1407
U-TAG-IT		164617	**Check Total:**	**186.00**	10/11/2006	0901118	0674	9090
UHL TRUCK SALES		164618	**Check Total:**	**6,341.81**	10/11/2006	9011096	0663	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
UNIFIRST CORPORATION		164619	Check Total:	3,612.87	10/11/2006	0771087	0594	9077
UNIQUE CONCEPTS		164620	Check Total:	419.10	10/11/2006	0011098	0899	
UNITED PARCEL SERVIC		163919	Check Total:	46.73	9/13/2006	0001080	0539	
UNITED PARCEL SERVIC		163939	Check Total:	29.53	9/20/2006	0001080	0539	
UNITED PARCEL SERVIC		163965	Check Total:	13.79	9/27/2006	0001080	0539	
UNIVERSITY OF KENTUC		164621	Check Total:	573.00	10/11/2006	0131118	0643	9013
UNSELD ADKINS, KIM		164622	Check Total:	55.90	10/11/2006	0002121	0581	3377
UPSTART		164623	Check Total:	235.40	10/11/2006	0501059	0641	9050
US GAMES		164624	Check Total:	775.60	10/11/2006	2101118	0610	9210
US POSTAL SERVICE		163940	Check Total:	39.00	9/20/2006	1801198	0531	103X
US SPECIALTIES		164625	Check Total:	3,840.00	10/11/2006	0081087	0733	9008
UTAH STATE UNIVERSIT		164626	Check Total:	2,714.10	10/11/2006	0011099	0647	
VEIRS, JOSEPH D		164627	Check Total:	145.00	10/11/2006	0005565	0339	071X
VEIRS, PATRICIA B		164628	Check Total:	41.93	10/11/2006	0001052	0581	
VERIZON DIRECTORIES		163920	Check Total:	25.75	9/13/2006	0001087	0532	
VERNIER SOFTWARE & T		164629	Check Total:	1,124.62	10/11/2006	0132154	0690	3487
VINCENT LIGHTING SYS		164630	Check Total:	164.32	10/11/2006	0141121	0610	9014
VOWELS, JOSEPH ERIC		164631	Check Total:	738.00	10/11/2006	2001198	0582	103X
WALMART STORES #0709		164632	Check Total:	10,499.96	10/11/2006	0772104	0630	1257
WARD'S NATURAL SCIEN		164633	Check Total:	276.88	10/11/2006	0752140	0643	3487
WASHER, BARBARA B		164634	Check Total:	55.47	10/11/2006	0001065	0581	071X
WATKINS, ARLETA		164635	Check Total:	50.00	10/11/2006	2102104	0339	1257
WATKINS, BRUCE		164636	Check Total:	44.72	10/11/2006	9751198	0582	103X
WEB GUYS INC		164637	Check Total:	15.00	10/11/2006	0001022	0549	099X
WEEKLY READER		164638	Check Total:	738.61	10/11/2006	0771118	0642	9077
WEST KY EDUCATIONAL		164639	Check Total:	184.38	10/11/2006	0002121	0643	3376
WEST MUSIC		164640	Check Total:	22.99	10/11/2006	0171118	0648	9017
WHITTENBERG CONSTRUC		164641	Check Total:	621,401.00	10/11/2006	0003610	0450	8825
WILCOXSON, EMILY S		164642	Check Total:	13.63	10/11/2006	0002006	0581	3437
WILLIAN, ANGELA		164643	Check Total:	1,000.00	10/11/2006	0002118	0240	4017
WILSON, DANIEL		164644	Check Total:	44.72	10/11/2006	1801198	0582	103X
WILSON, RACHEL B		164645	Check Total:	275.20	10/11/2006	0752140	0582	3487
WINCHESTER, DENISE		164646	Check Total:	10.75	10/11/2006	0141087	0581	9014
WINDSTREAM		163921	Check Total:	8.96	9/13/2006	0901087	0532	9090
WINDSTREAM		163922	Check Total:	11.18	9/13/2006	0151087	0532	9015
WINDSTREAM		163923	Check Total:	16.49	9/13/2006	9782198	0532	3146
WINDSTREAM		163924	Check Total:	23.38	9/13/2006	1751087	0532	
WINDSTREAM		163925	Check Total:	66.81	9/13/2006	0001087	0532	
WINDSTREAM		163926	Check Total:	2,516.76	9/13/2006	0001087	0532	
WINDSTREAM		163941	Check Total:	2.88	9/20/2006	0141987	0532	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WINDSTREAM		163942	Check Total:	7.28	9/20/2006	1902104	0532	1257
WINDSTREAM		163943	Check Total:	15.57	9/20/2006	0001087	0532	
WINDSTREAM		163944	Check Total:	27.79	9/20/2006	0152104	0532	1257
WINDSTREAM		163945	Check Total:	43.50	9/20/2006	0005203	0532	037X
WINDSTREAM		163946	Check Total:	116.40	9/20/2006	0051087	0532	9005
WINDSTREAM		163947	Check Total:	219.78	9/20/2006	0001087	0532	
WINDSTREAM		163948	Check Total:	910.00	9/20/2006	0001087	0532	
WINDSTREAM		163966	Check Total:	13.64	9/27/2006	0202104	0532	1257
WINDSTREAM		163967	Check Total:	13.64	9/27/2006	0402104	0532	1257
WINDSTREAM		163968	Check Total:	13.64	9/27/2006	1751087	0532	
WINDSTREAM		163969	Check Total:	13.65	9/27/2006	0001087	0532	
WINDSTREAM		163970	Check Total:	23.02	9/27/2006	0301087	0532	9030
WINDSTREAM		163971	Check Total:	27.41	9/27/2006	9762198	0532	3146
WINDSTREAM		163972	Check Total:	27.88	9/27/2006	0405101	0532	
WINDSTREAM		163973	Check Total:	72.02	9/27/2006	0201087	0532	9020
WINDSTREAM		163974	Check Total:	148.91	9/27/2006	0131987	0532	
WINDSTREAM		164647	Check Total:	1,070.15	10/11/2006	0001013	0532	013X
WOLFORD, LAURIE		164648	Check Total:	73.53	10/11/2006	0002006	0581	3437
WOOD, RHONDA		164649	Check Total:	78.00	10/11/2006	0011099	0339	
WOODLAND ELEMENTARY		164650	Check Total:	313.34	10/11/2006	0081077	0443	9008
WORKWELL		164651	Check Total:	1,500.00	10/11/2006	0011099	0334	
WORLD ALMANAC EDUCAT		164652	Check Total:	971.91	10/11/2006	2101059	0641	9210
WORLD BOOK INC		164653	Check Total:	864.00	10/11/2006	2101059	0643	9210
WORLDWIDE BATTERY CO		164654	Check Total:	244.55	10/11/2006	9011096	0690	
WQXE FM 98.3		164655	Check Total:	750.00	10/11/2006	0001022	0541	099X
WRIGHT GROUP, THE		164656	Check Total:	1,730.96	10/11/2006	0132118	0643	3106
WRIGHT, KAY		164657	Check Total:	27.24	10/11/2006	0001080	0581	
WRITER'S CHOICE		164658	Check Total:	249.95	10/11/2006	0401118	0643	9040
WT COX SUBSCRIPTIONS		164659	Check Total:	1,590.88	10/11/2006	0001188	0642	
XEROX CORP		164660	Check Total:	264.00	10/11/2006	0151118	0610	9015
XEROX CORP		164661	Check Total:	797.59	10/11/2006	0002121	0443	3377
XEROX CORP		164662	Check Total:	17,519.90	10/11/2006	0151077	0610	9015
XEROX CORP		164663	Check Total:	1,181.64	10/11/2006	1682104	0433	1257
YATES & YATES, LLC		163975	Check Total:	1,937.89	9/27/2006	0051087	0432	087X
YOUNGS		164664	Check Total:	403.68	10/11/2006	0151087	0690	9015
YOUROUS, HAYLEY		164665	Check Total:	190.06	10/11/2006	0002121	0581	3377
ZANER-BLOSER INC		164666	Check Total:	480.15	10/11/2006	0901118	0643	9090
ZEE MEDICAL INC		164667	Check Total:	45.45	10/11/2006	0001037	0692	
ZEP MANUFACTURING CO		164668	Check Total:	1,465.75	10/11/2006	9201087	0690C	087X
Grand Total:				3,077,871.71				