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HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
A 1 VAC SERVICE & SU		164826	Check Total:	251.20	11/8/2006	0051087	0433	087X
A+ EVENTS		164827	Check Total:	505.00	11/8/2006	0002117	0582	3106
A-C BRAKE CO., INC.		164828	Check Total:	1,033.12	11/8/2006	9011096	0663	
A.BAER COMPANY		164829	Check Total:	68.70	11/8/2006	0001022	0610	099X
ABBOTT, SHERRY		164830	Check Total:	49.92	11/8/2006	0001013	0581	013X
ACADEMIC BOOK SERVIC		164831	Check Total:	247.23	11/8/2006	1651118	0644	9165
ACADEMIC THERAPY PUB		164832	Check Total:	220.00	11/8/2006	2102121	0643	3377
ACE SIGNS & GRAPHICS		164833	Check Total:	80.00	11/8/2006	9011091	0690	
ACME AUTO ELECTRIC I		164834	Check Total:	198.00	11/8/2006	9011096	0663	
ACORN LOCKSMITH SHOP		164835	Check Total:	5.96	11/8/2006	0001013	0690	013X
ACT THE AMERICAN TES		164836	Check Total:	123.00	11/8/2006	0001118	0339	066X
ACTION CUSTOM APPARE		164837	Check Total:	88.14	11/8/2006	0751118	0610	9075
ADAIR, CINDY		164838	Check Total:	106.00	11/8/2006	0002121	0581	3377
ADAMS BOOK COMPANY I		164839	Check Total:	161.23	11/8/2006	1901918	0644	031X
ADAMS, SHEILA		164840	Check Total:	113.74	11/8/2006	0011080	0581	
ADDISON WESLEY/SCOTT		164841	Check Total:	18,029.19	11/8/2006	0082118	0644	1606
AIR HYDRO POWER		164842	Check Total:	14.07	11/8/2006	9201087	0690	087X
AIRGAS		164843	Check Total:	112.61	11/8/2006	9201087	0690	087X
ALL WIRELESS		164844	Check Total:	67.97	11/8/2006	9201087	0690	087X
ALL-STATE FORD TRUCK		164845	Check Total:	5,081.82	11/8/2006	9011096	0663	
ALLIANCE FOR COMMUNI		164846	Check Total:	575.00	11/8/2006	0005565	0810	071X
AMBUTECH		164847	Check Total:	29.65	11/8/2006	0002121	0610	3377
AMERICA PRODUCTIVITY		164848	Check Total:	20.00	11/8/2006	0001214	0643	067X
AMERICAN GRANT WRITE		164849	Check Total:	50.00	11/8/2006	0001022	0810	099X
AMERICAN GUIDANCE SE		164850	Check Total:	362.90	11/8/2006	0002006	0646	3437
AMERICAN MESSAGING		164772	Check Total:	14.08	11/1/2006	0011087	0535	
AMERICAN RED CROSS		164851	Check Total:	1,530.00	11/8/2006	0801118	0339	9080
AMERIGAS		164727	Check Total:	12.00	10/18/2006	9731087	0623	
AMERIGAS		164752	Check Total:	96.36	10/25/2006	9731087	0623	
AMSTERDAM PRINTING		164852	Check Total:	184.23	11/8/2006	0151118	0610	9015
APOLLO ENGINEERING,		164853	Check Total:	19,955.00	11/8/2006	0751087	0431	087X
APOLLO OIL, LLC		164854	Check Total:	3,314.31	11/8/2006	9011096	0690	
APPERSON EDUCATIONAL		164855	Check Total:	69.71	11/8/2006	0131118	0643	9013
APPLIANCE PARTS OF R		164856	Check Total:	321.42	11/8/2006	0801087	0690	087X
APPLIANCE PARTS OF R		165370	Check Total:	475.35	11/8/2006	1685101	0663	
ARMISTEAD PUBLISHING		164857	Check Total:	47.96	11/8/2006	1652118	0643	3106
ASCD		164858	Check Total:	189.00	11/8/2006	0002121	0810	3377
ASCD		164859	Check Total:	208.00	11/8/2006	0001053	0647	140X
ATCHER, ANDREA		164860	Check Total:	100.00	11/8/2006	0001022	0339	099X
ATD-AMERICAN CO.		164861	Check Total:	486.87	11/8/2006	1901918	0733	033X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ATTAINMENT COMPANY I		164862	**Check Total:**	**581.70**	11/8/2006	0752121	0643	3377
AVERY, PATRICK D		164863	**Check Total:**	**104.63**	11/8/2006	0011098	0581	
AWARDS CENTER		164864	**Check Total:**	**135.00**	11/8/2006	0201077	0610	9020
B & R SUPPLY CO		164865	**Check Total:**	**7.78**	11/8/2006	1651087	0690	087X
B & W METALS		164866	**Check Total:**	**105.78**	11/8/2006	1901087	0690	087X
BAKER, JENNIFER		164867	**Check Total:**	**65.29**	11/8/2006	0901104	0582	125X
BANC OF AMERICA LEAS		164773	**Check Total:**	**715.22**	11/1/2006	0501118	0643	9050
BAPTISTE, MARY E		164868	**Check Total:**	**45.00**	11/8/2006	0772053	0582	1407
BARNES & NOBLE INC		164869	**Check Total:**	**624.00**	11/8/2006	1752028	0643	0486
BARNES, GINGER		164870	**Check Total:**	**199.09**	11/8/2006	0002121	0581	3377
BARNETT, MICHAEL		164871	**Check Total:**	**8.20**	11/8/2006	0001087	0581	
BARTHOLOMEW, SHERI		164872	**Check Total:**	**74.00**	11/8/2006	0011099	0334	
BARZEE, ROBIN E		164873	**Check Total:**	**228.76**	11/8/2006	0002121	0581	3377
BASHAM LUMBER COMPAN		164874	**Check Total:**	**562.63**	11/8/2006	0751087	0690	087X
BAUER, NORMA K		164875	**Check Total:**	**73.10**	11/8/2006	2101118	0582	9210
BAUGHN-MARTIN, SHERR		164876	**Check Total:**	**35.29**	11/8/2006	0202104	0581	1257
BAUMGARDNER & ASSOCI		164877	**Check Total:**	**1,000.00**	11/8/2006	0011071	0339	
BEAN PUBLISHING CO.		164878	**Check Total:**	**5,703.15**	11/8/2006	9201134	0610	
BEARD, LARA H		164879	**Check Total:**	**118.70**	11/8/2006	0772053	0582	1407
BEELER, ROSIE E		164880	**Check Total:**	**16.40**	11/8/2006	0171087	0581	9017
BENDER, CAROL		164881	**Check Total:**	**77.40**	11/8/2006	9821008	0581	020X
BENNETT, JAMA		164882	**Check Total:**	**126.70**	11/8/2006	0772053	0582	1407
BEST ACCESS SYSTEMS		164883	**Check Total:**	**13.02**	11/8/2006	0051087	0690	087X
BEST BUY		164884	**Check Total:**	**134.00**	11/8/2006	0302013	0734	1626
BEST EXPRESS FOODS,		165371	**Check Total:**	**4,428.89**	11/8/2006	9735101	0630	
BEVARS, RON		164885	**Check Total:**	**153.94**	11/8/2006	0752046	0581	3487
BEWLEY-BRANGERS, CAR		164886	**Check Total:**	**83.21**	11/8/2006	1902104	0582	1257
BEYOND PLAY		164887	**Check Total:**	**29.06**	11/8/2006	0002121	0643	3376
BG CONSOLIDATED, INC		164888	**Check Total:**	**710.48**	11/8/2006	9201087	0690C	087X
BINATIONAL MIGRANT E		164889	**Check Total:**	**24.00**	11/8/2006	0002118	0610	3116
BLAKEY PRINTING CO I		164890	**Check Total:**	**914.40**	11/8/2006	9701219	0559	
BLUEGRASS CELLULAR		164700	**Check Total:**	**0.17**	10/11/2006	0002121	0535	3377
BLUEGRASS CELLULAR		164753	**Check Total:**	**887.67**	10/25/2006	0001087	0534	
BMI SYSTEMS GROUP		164891	**Check Total:**	**395.00**	11/8/2006	0011080	0340	
BOHANNON, PAT		164892	**Check Total:**	**247.50**	11/8/2006	0132053	0582	1407
BONET-RUIZ, EDWIN		164893	**Check Total:**	**89.70**	11/8/2006	0002117	0582	3117R
BOOKSTORE, THE		164894	**Check Total:**	**892.60**	11/8/2006	0401077	0643	9040
BORDER'S DISPOSAL LL		164895	**Check Total:**	**6,484.00**	11/8/2006	9201087	0421	087X
BORDERS, SANDRA		164896	**Check Total:**	**3.44**	11/8/2006	9011091	0581	
BOTTOM LINE SERVICES		164774	**Check Total:**	**50.00**	11/1/2006	510	1990	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BOTTOM LINE SERVICES		164795	Check Total:	50.00	11/7/2006	510	1990	
BOYS TOWN PRESS		164897	Check Total:	50.90	11/8/2006	0752121	0643	3377
BP OIL COMPANY		164701	Check Total:	156.23	10/11/2006	9011096	0627	
BRAMLETT, RALEIGH LE		164898	Check Total:	100.00	11/8/2006	0005565	0339	071X
BRANDENBURG TELEPHON		164702	Check Total:	71.84	10/11/2006	0791087	0532	9079
BRANDENBURG TELEPHON		164728	Check Total:	148.53	10/18/2006	0171087	0532	9017
BRANDENBURG TELEPHON		164754	Check Total:	131.21	10/25/2006	2101087	0532	9210
BRANDENBURG TELEPHON		164775	Check Total:	590.77	11/1/2006	0802104	0532	1257
BRANDENBURG TELEPHON		164796	Check Total:	256.04	11/7/2006	0791087	0532	9079
BRAY, ANNA		164899	Check Total:	48.86	11/8/2006	0001065	0581	071X
BRENCO DOCUMENT SHRE		164900	Check Total:	59.00	11/8/2006	0002121	0339	3377
BRIGHT, KATHERINE D		164901	Check Total:	118.25	11/8/2006	0002053	0582	3106
BRITE WHOLESALE ELEC		164776	Check Total:	47.14	11/1/2006	0001065	0610	071X
BRITE WHOLESALE ELEC		164797	Check Total:	2,457.36	11/7/2006	0201087	0690	087X
BROWN, ERVIN		164902	Check Total:	74.00	11/8/2006	0011099	0339	
BRUCE TABOR MEMORIAL		164903	Check Total:	1,679.00	11/8/2006	1902118	0337	4066
BRYAN, DANIELLE A		164904	Check Total:	139.40	11/8/2006	0302953	0582	3106
BUCKLES, BENITA		164905	Check Total:	113.52	11/8/2006	0002118	0581	3106
BUCKLEY, DONNA		164906	Check Total:	31.16	11/8/2006	2001198	0581	103X
BURCHETT CHARLA A		164907	Check Total:	6.02	11/8/2006	0752145	0582	3487
BURRESS, SCOTT		164908	Check Total:	200.00	11/8/2006	0001022	0339	099X
CALVERT, PENNY		164909	Check Total:	1,000.00	11/8/2006	0002118	0240	4017
CAMPBELL, DALE		164910	Check Total:	74.00	11/8/2006	0011099	0339	
CAR QUEST AUTO PARTS		164911	Check Total:	173.88	11/8/2006	9011096	0690	
CARDINAL ICE EQUIPME		165372	Check Total:	200.32	11/8/2006	9735101	0663	
CARE-FREE MOBILE HOM		164912	Check Total:	222.50	11/8/2006	1901087	0339	087X
CCV SOFTWARE		164913	Check Total:	514.95	11/8/2006	1902154	0648	3487
CDW GOVERNMENT INC		164914	Check Total:	2,759.20	11/8/2006	0751118	0734	9075
CENTER FOR CPD		164915	Check Total:	420.00	11/8/2006	0002117	0582	3117R
CENTRAL HARDIN HIGH		164916	Check Total:	11,037.76	11/8/2006	1901118	0675	9190
CENTRAL HARDIN HIGH		165373	Check Total:	594.25	11/8/2006	1905101	0899	
CENTRAL KY BOTTLED W		164917	Check Total:	21.75	11/8/2006	0772104	0630	1257
CENTRAL SOUND & ELEC		164918	Check Total:	14,504.00	11/8/2006	0801013	0731	013X
CHALLENGER LEARNING		164919	Check Total:	1,600.00	11/8/2006	0152053	0630	1407
CHEEVER INDUSTRIES		164920	Check Total:	574.00	11/8/2006	0001013	0663	013X
CHICK-FIL-A		164921	Check Total:	259.95	11/8/2006	0002053	0630	1406
CHILDREN'S PLUS, INC		164922	Check Total:	437.45	11/8/2006	0141059	0641	9014
CHITWOOD, CAROL		164923	Check Total:	229.06	11/8/2006	0001052	0582	
CHOKES UNLIMITED		164924	Check Total:	195.98	11/8/2006	0131118	0645	9013
CIM AUDIO VISUAL		164925	Check Total:	150.00	11/8/2006	0001065	0433	071X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CITICORP VENDOR FINA		164729	Check Total:	176.30	10/18/2006	0301077	0443	9030
CITICORP VENDOR FINA		164777	Check Total:	296.44	11/1/2006	0401118	0443	9040
CITY OF VINE GROVE		164778	Check Total:	1,279.70	11/1/2006	0121987	0411	
CLARK FOODSERVICE, I		165374	Check Total:	756.00	11/8/2006	9735101	0610P	
CLASSROOM DIRECT.COM		164926	Check Total:	45.91	11/8/2006	2102121	0643	3377
CLEM'S REFRIGERATED		165375	Check Total:	23,969.89	11/8/2006	1905101	0630	
COAKLEY, PATRICIA		164927	Check Total:	80.84	11/8/2006	2001198	0581	103X
COCA COLA BOTTLING C		165376	Check Total:	9,136.00	11/8/2006	1905101	0630	
COMBS, CINDY		164928	Check Total:	24.51	11/8/2006	9011091	0581	
COMCAST COMMUNICATIO		164798	Check Total:	14.90	11/7/2006	9011096	0539	
CONNELLY, JR., PAUL		164929	Check Total:	366.28	11/8/2006	0052053	0582	1407
CONSERV FLAG CO		164930	Check Total:	121.95	11/8/2006	0771118	0610	9077
CONSUMER REPORTS		164931	Check Total:	18.00	11/8/2006	0771059	0642	9077
COOPER, DANA G		164932	Check Total:	106.37	11/8/2006	0001037	0581	
CORDER, TANYA		164933	Check Total:	43.00	11/8/2006	0132053	0582	1407
CORNETT, JAMES G		164934	Check Total:	47.30	11/8/2006	0001087	0581	
CORPORATE EXPRESS		164935	Check Total:	401.04	11/8/2006	0501118	0734	9050
COTHERN BROTHERS PAI		164936	Check Total:	7,000.00	11/8/2006	0751087	0432	087X
COUNTRY HOME BAKERS		165377	Check Total:	2,065.04	11/8/2006	9735101	0630	
COUNTRY INN & SUITES		164937	Check Total:	78.75	11/8/2006	0001125	0582	
COX, DEBORAH J		164938	Check Total:	262.98	11/8/2006	0171104	0581	125X
CREATIVE SOURCES		164939	Check Total:	150.00	11/8/2006	0001214	0643	067X
CREPPS, JESSICA		164940	Check Total:	77.83	11/8/2006	0002121	0581	3377
CRYSTAL SPRINGS BOOK		164941	Check Total:	73.65	11/8/2006	1902118	0643	3106
CUNIGAN, PHYLLIS		164942	Check Total:	44.72	11/8/2006	0002006	0581	3437
CURRICULUM ASSOCIATE		164943	Check Total:	86.90	11/8/2006	0152121	0643	3377
CURTISS, CRAIG E		164944	Check Total:	1,263.50	11/8/2006	0132104	0339	1257
D & H DISTRIBUTING C		164945	Check Total:	1,477.75	11/8/2006	0002121	0610	3376
DAVIS, BRANDON K		164946	Check Total:	116.48	11/8/2006	0132140	0582	3487
DAVIS, JONI E		164947	Check Total:	63.67	11/8/2006	0002123	0581	3377
DAYMARK FOOD SAFETY		165378	Check Total:	437.50	11/8/2006	9735101	0694	
DECKER, BARBARA A.		164948	Check Total:	45.58	11/8/2006	0051118	0582	9005
DELANEY, ROBYN		164949	Check Total:	56.76	11/8/2006	0002121	0581	3377
DELEON, ALICIA		164950	Check Total:	12.90	11/8/2006	0001124	0581	014X
DELL COMPUTER		164951	Check Total:	7,461.71	11/8/2006	0142013	0648	4257
DELL COMPUTER		165379	Check Total:	5,080.00	11/8/2006	9735101	0734	
DEMCO		164952	Check Total:	34.16	11/8/2006	0151059	0610	9015
DEWOLFE MUSIC LIBRAR		164953	Check Total:	1,250.00	11/8/2006	0005565	0810	071X
DEZERN, BONNIE		164954	Check Total:	2.58	11/8/2006	0001137	0581	
DINE COMPANY		165380	Check Total:	1,866.00	11/8/2006	0305101	0731	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DISCOUNT TWO-WAY		164955	**Check Total:**	**209.00**	11/8/2006	9011096	0731	
DOMINO'S PIZZA		164956	**Check Total:**	**103.82**	11/8/2006	0001022	0630	099X
DON'S LUMBER & HARDW		164957	**Check Total:**	**329.89**	11/8/2006	0501087	0690	087X
DON'S LUMBER & HARDW		164958	**Check Total:**	**44.00**	11/8/2006	0201087	0442	087X
DOUG'S TOWING & RECO		164959	**Check Total:**	**230.00**	11/8/2006	9011096	0435	
DOVER, MELISSA		164960	**Check Total:**	**36.98**	11/8/2006	0002121	0581	3377
DOYLE, JOY		164961	**Check Total:**	**18.60**	11/8/2006	1682145	0582	3487
DOYLE, KATHRYN L		164962	**Check Total:**	**97.84**	11/8/2006	1902140	0582	3487
DRUEN, JANET		164963	**Check Total:**	**66.05**	11/8/2006	0002125	0892	3106
DUKE'S SPORTING GOOD		164964	**Check Total:**	**1,551.70**	11/8/2006	0082104	0610	1257
DUNN, DONALD		164965	**Check Total:**	**13.12**	11/8/2006	0001087	0581	
DUPIN, TIMOTHY		164966	**Check Total:**	**18.25**	11/8/2006	0151087	0581	9015
DUPLICATOR SALES AND		164967	**Check Total:**	**2,279.29**	11/8/2006	9761198	0433	103X
E'TOWN DISTRIBUTING		164968	**Check Total:**	**35.36**	11/8/2006	9011097	0663	
E'TOWN ELECTRIC SERV		164969	**Check Total:**	**95.57**	11/8/2006	2101087	0690	087X
E'TOWN EXTERMINATING		164970	**Check Total:**	**2,885.00**	11/8/2006	0121087	0425	087X
E'TOWN TRUE VALUE		164730	**Check Total:**	**56.82**	10/18/2006	0011084	0610	
E'TOWN TRUE VALUE		164779	**Check Total:**	**98.56**	11/1/2006	9201087	0731	087X
E'TOWN TRUE VALUE		164971	**Check Total:**	**16.99**	11/8/2006	9201087	0690	087X
E'TOWN WATER & GAS		164731	**Check Total:**	**873.80**	10/18/2006	0501987	0621	
E'TOWN WATER & GAS		164780	**Check Total:**	**2,845.05**	11/1/2006	0201987	0621	
E'TOWN WATER & GAS		164799	**Check Total:**	**5,558.50**	11/7/2006	9731087	0411	
E'TOWN WINAIR CO		164703	**Check Total:**	**2,631.88**	10/11/2006	0051087	0690	087X
E'TOWN WINNELSON CO		164704	**Check Total:**	**80.69**	10/11/2006	0751087	0690	087X
E'TOWN WINNELSON CO		164732	**Check Total:**	**1,127.66**	10/18/2006	0051087	0690	087X
E'TOWN WINNELSON CO		164755	**Check Total:**	**272.79**	10/25/2006	0751087	0690	087X
E'TOWN WINNELSON CO		164781	**Check Total:**	**4,028.18**	11/1/2006	0301987	0731	088X
E'TOWN-HARDIN CO CHA		164972	**Check Total:**	**710.00**	11/8/2006	0011075	0810	
EAGLE PAPER INC		164973	**Check Total:**	**1,883.95**	11/8/2006	0131087	0690	9013
EAST SIDE ENTREES IN		165381	**Check Total:**	**6,009.50**	11/8/2006	9735101	0630	
EDUCATION CENTER		164974	**Check Total:**	**139.80**	11/8/2006	0001188	0643	
EDUCATIONAL INSIGHTS		164975	**Check Total:**	**34.97**	11/8/2006	0402121	0610	3377
ELBERN PUBLICATIONS		164976	**Check Total:**	**196.35**	11/8/2006	0772121	0643	3377
ELITE HVAC SERVICES		164782	**Check Total:**	**102.46**	11/1/2006	0501087	0431	087X
ELLIS, DWAYNE		164977	**Check Total:**	**80.00**	11/8/2006	0005565	0339	071X
EMEDCO		164978	**Check Total:**	**71.52**	11/8/2006	1651087	0690	9165
ENCYCLOPEDIA BRITANN		164979	**Check Total:**	**599.00**	11/8/2006	0151059	0641	9015
ENERGY EDUCATION INC		164980	**Check Total:**	**14,900.00**	11/8/2006	0001087	0339	089X
ENTERPRISE CAR RENTA		164981	**Check Total:**	**147.34**	11/8/2006	0011099	0448	
ERIC ARMIN INC		164982	**Check Total:**	**258.33**	11/8/2006	0131118	0610	9013

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ETA CUISENAIRE		164983	Check Total:	179.25	11/8/2006	1682118	0643	1207
EVAN-MOOR EDUCATIONA		164984	Check Total:	86.22	11/8/2006	0792121	0643	3377
EXCEPTIONAL TEACHING		164985	Check Total:	178.62	11/8/2006	0002121	0610	3377
FAIRFIELD INN & SUIT		164986	Check Total:	64.48	11/8/2006	0002124	0582	3456
FEDERAL NEWS SERVICE		164987	Check Total:	197.00	11/8/2006	9011091	0642	
FILM IDEAS INC		164988	Check Total:	660.00	11/8/2006	0001188	0645	
FISHER AUTO PARTS		164989	Check Total:	280.09	11/8/2006	9011096	0663	
FISHER SCIENTIFIC		164990	Check Total:	1,652.24	11/8/2006	1801198	0643	103X
FLICKS CLUB LLC		164991	Check Total:	23.98	11/8/2006	0151118	0645	9015
FLOWERS FLOWERS		164800	Check Total:	58.00	11/7/2006	110	1990	
FOLLETT EDUCATIONAL		164992	Check Total:	3,126.66	11/8/2006	0002118	0644	3106
FOLLETT LIBRARY RESO		164993	Check Total:	609.55	11/8/2006	1651059	0641	9165
FOLLETT SOFTWARE CO.		164994	Check Total:	440.00	11/8/2006	0751059	0340	9075
FOUSER ENVIROMENTAL		164995	Check Total:	195.00	11/8/2006	0501087	0339	087X
FRANK OTTE NURSERY		164783	Check Total:	481.37	11/1/2006	0141087	0698	087X
FRIENDSHIP HOUSE		164996	Check Total:	32.85	11/8/2006	0801118	0610	9080
FROG PUBLICATIONS		164997	Check Total:	208.56	11/8/2006	1652118	0643	3106
FULL COMPASS SYSTEMS		164998	Check Total:	203.00	11/8/2006	0005565	0433	071X
FUTURE PROBLEM SOLVI		164999	Check Total:	92.00	11/8/2006	0771118	0643	9077
G.M. GLASS & MIRROR		165000	Check Total:	16,660.00	11/8/2006	1901087	0690	087X
GALE GROUP INC		165001	Check Total:	902.00	11/8/2006	0751059	0647	9075
GARRETT EDUCATIONAL		165002	Check Total:	1,369.22	11/8/2006	0171059	0641	9017
GASLIN, SUZANNE		165003	Check Total:	139.40	11/8/2006	0402953	0582	3106
GAYLORD OPRYLAND RES		164733	Check Total:	644.37	10/18/2006	0152953	0582	3106
GAYLORD OPRYLAND RES		165004	Check Total:	420.44	11/8/2006	0132053	0582	3106
GAYLORD OPRYLAND RES		165005	Check Total:	1,319.57	11/8/2006	0002053	0582	1406
GEM ENGINEERING INC		165006	Check Total:	5,500.00	11/8/2006	0011071	0336	
GENERAL BINDING CORP		165007	Check Total:	127.92	11/8/2006	0171118	0610	9017
GENERAL RUBBER & PLA		165008	Check Total:	63.20	11/8/2006	9201087	0690	087X
GILLISPIE, LINDA		165009	Check Total:	73.10	11/8/2006	2102053	0582	3106
GILLOCK, TRACI		165010	Check Total:	139.40	11/8/2006	0902953	0582	3106
GIST PIANO CENTER		165011	Check Total:	1,500.00	11/8/2006	0001022	0339	099X
GLENCOE/MCGRAW-HILL		165012	Check Total:	69.40	11/8/2006	9782198	0643	3106
GLOBE FEARON		165013	Check Total:	1,380.48	11/8/2006	0752121	0643	3377
GOFF, CONNIE		165014	Check Total:	146.20	11/8/2006	0011099	0582	
GOFF, TRACEY		165015	Check Total:	76.54	11/8/2006	0002121	0582	3377
GOLD KIST INC		165382	Check Total:	7,149.50	11/8/2006	9735101	0630	
GOODMAN, TERRI L		165016	Check Total:	100.15	11/8/2006	0132104	0582	1257
GRAYBAR ELECTRIC CO		165017	Check Total:	2,917.49	11/8/2006	0001013	0663	013X
GREAT BOOK FOUNDATIO		165018	Check Total:	1,120.00	11/8/2006	0402953	0582	3106

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GREAT EVENTS		165019	Check Total:	158.98	11/8/2006	1681104	0610	012X
GREAT SOURCE EDUCATI		165020	Check Total:	233.50	11/8/2006	0301118	0643	9030
GREEN ACRES LAWN &		165021	Check Total:	2,290.11	11/8/2006	0131087	0424	087X
GREEN RIVER EDUCATIO		165022	Check Total:	425.00	11/8/2006	2101118	0582	9210
GREENWELL LANDSCAPE		165023	Check Total:	228.50	11/8/2006	1901087	0424	087X
GREER'S TREE SERVICE		164801	Check Total:	1,225.00	11/7/2006	0051087	0424	087X
GRESHAM, STARLA		165024	Check Total:	135.00	11/8/2006	0001214	0643	067X
GREYSTONE EDU MATERI		165025	Check Total:	993.97	11/8/2006	0152121	0643	3377
GUY WILLIAMS AND SON		164705	Check Total:	5,485.28	10/11/2006	0051987	0624	
GUY WILLIAMS AND SON		164802	Check Total:	4,738.43	11/7/2006	0301987	0624	
GUY WILLIAMS AND SON		165026	Check Total:	80,532.42	11/8/2006	9011096	0690	
HAFER, DIANE		165027	Check Total:	69.70	11/8/2006	0001022	0582	099X
HAHN, RICHARD		165028	Check Total:	123.15	11/8/2006	1681087	0581	9168
HALL'S SUPPLY & TOOL		165029	Check Total:	49.22	11/8/2006	9201087	0690	087X
HALL, KRISTIN B		165030	Check Total:	129.00	11/8/2006	0752140	0582	3487
HALL, LESLIE		165031	Check Total:	161.68	11/8/2006	0082104	0581	1257
HAMILTON, MARY E		165032	Check Total:	67.08	11/8/2006	9011091	0581	
HAMMOND & STEPHENS		165033	Check Total:	573.07	11/8/2006	0771031	0674	9077
HANDWRITING WITHOUT		165034	Check Total:	270.25	11/8/2006	0081118	0643	9008
HANKS, GEORGE		165035	Check Total:	37.00	11/8/2006	9011092	0810	
HARCOURT ASSESSMENT		165036	Check Total:	440.78	11/8/2006	0002121	0646	3377
HARCOURT BRACE		165037	Check Total:	170.04	11/8/2006	1752028	0646	3657
HARCOURT BRACE		165038	Check Total:	1,594.51	11/8/2006	0002121	0646	3377
HARDIN CO FISCAL COU		165039	Check Total:	94.57	11/8/2006	1681087	0421	087X
HARDIN CO INDEPENDEN		165040	Check Total:	26.54	11/8/2006	0131059	0642	9013
HARDIN CO SHERIFF		164734	Check Total:	2,613.12	10/18/2006	0011074	0311	
HARDIN CO TREASURER		165041	Check Total:	275.00	11/8/2006	0001029	0647	
HARDIN CO WATER #1		164706	Check Total:	1,343.87	10/11/2006	2101987	0411	
HARDIN CO WATER #1		164735	Check Total:	6,077.44	10/18/2006	0791987	0411	
HARDIN CO WATER #1		164756	Check Total:	3,296.36	10/25/2006	0751987	0411	
HARDIN CO WATER #1		164784	Check Total:	3,316.00	11/1/2006	0791987	0419	
HARDIN CO WATER #1		164803	Check Total:	999.41	11/7/2006	2101987	0411	
HARDIN CO WATER #2		164736	Check Total:	5,528.25	10/18/2006	0141987	0411	
HARDIN CO WATER #2		164804	Check Total:	3,290.12	11/7/2006	0901987	0411	
HARDIN MEMORIAL HOSP		165042	Check Total:	475.00	11/8/2006	0132104	0339	1257
HARRINGTON, TONYA		165043	Check Total:	292.40	11/8/2006	1902053	0582	1407
HART, ANITA G		165044	Check Total:	6.88	11/8/2006	0202104	0581	1257
HARTLAGE, MARY SUE		165045	Check Total:	90.09	11/8/2006	0002121	0581	3377
HAWTHORNE, ANGIE		165046	Check Total:	91.84	11/8/2006	1752028	0582	3737S
HAYES, LAURA BETH		165047	Check Total:	81.70	11/8/2006	0142053	0582	3106

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HCBE DIVISION OF CHI		165048	Check Total:	1,442.01	11/8/2006	0001022	0630	099X
HEARTLAND 2-WAY RADI		165049	Check Total:	5,759.40	11/8/2006	9011096	0433	
HEINEMANN		165050	Check Total:	46.28	11/8/2006	0002118	0643	3106
HEINEMANN		165051	Check Total:	16.82	11/8/2006	0002118	0643	3106
HENDRICK, LARRY		165052	Check Total:	360.50	11/8/2006	1902140	0582	3487
HENNEQUANT, REGINA M		165053	Check Total:	45.58	11/8/2006	0001013	0581	013X
HERB JONES CHEVROLET		165054	Check Total:	90.51	11/8/2006	9011096	0433	
HERNANDEZ, WILLIAM T		165055	Check Total:	100.00	11/8/2006	0005565	0339	071X
HIGHSMITH COMPANY		165056	Check Total:	333.38	11/8/2006	1901118	0610	9190
HILTI INC		165057	Check Total:	109.71	11/8/2006	9201087	0690	087X
HINSON, JENNIE W		165058	Check Total:	69.70	11/8/2006	1682104	0581	1257
HOBART SALES & SERVI		165383	Check Total:	153.50	11/8/2006	0085101	0663	
HOBBS, JENNIFER K		165059	Check Total:	43.00	11/8/2006	0011099	0582	
HODGE, MARY E		165060	Check Total:	43.54	11/8/2006	0001052	0581	
HOLIDAY INN NORTH -		165061	Check Total:	80.57	11/8/2006	0752104	0582	1257
HOLLAND DAIRIES INC		165384	Check Total:	35,852.35	11/8/2006	1685101	0635	
HOLT, RINEHART AND W		165062	Check Total:	44.11	11/8/2006	0122121	0643	3377
HORN, MARY LYNN		165063	Check Total:	1,000.00	11/8/2006	0002118	0240	4017
HORTON, WENDY		165064	Check Total:	191.81	11/8/2006	0002121	0581	3377
HOUGHTON MIFFLIN CO		165065	Check Total:	1,490.34	11/8/2006	1651118	0644	9165
HOWEVALLEY ELEMENTAR		165066	Check Total:	86.56	11/8/2006	0302053	0630	1407
HUB CITY GLASS AND M		165067	Check Total:	116.86	11/8/2006	0501087	0690	087X
HUB CITY PRINTING		165068	Check Total:	120.10	11/8/2006	0151031	0610	9015
HUNDLEY, JOHN ANDREW		165069	Check Total:	36.12	11/8/2006	0152104	0582	1257
IMI IRVING MATERIALS		164805	Check Total:	235.50	11/7/2006	2101087	0690	087X
IMPERIAL SUPPLIES,LL		165070	Check Total:	40.06	11/8/2006	9011096	0663	
INSECT LORE		165071	Check Total:	30.58	11/8/2006	0752121	0610	3377
INTERNATIONAL COMMUN		165072	Check Total:	131.84	11/8/2006	0501121	0643	9050
INTERNATIONAL READIN		165073	Check Total:	183.00	11/8/2006	9782198	0810	3106
IRELAND, CONNIE		165074	Check Total:	89.44	11/8/2006	0001013	0581	013X
JACOBI SALES INC.		165075	Check Total:	289.84	11/8/2006	0131087	0690	9013
JEFFERSON CO PUBLIC		165076	Check Total:	148.53	11/8/2006	1751918	0643	031X
JM SMUCKER LLC		165385	Check Total:	7,218.00	11/8/2006	9735101	0630	
JOHN CONTI COFFEE CO		164757	Check Total:	54.77	10/25/2006	110	1990	
JOHN CONTI COFFEE CO		164806	Check Total:	38.49	11/7/2006	110	1990	
JOHN HARDIN HIGH SCH		165077	Check Total:	306.21	11/8/2006	0132118	0892	3106
JOHN HARDIN HIGH SCH		165386	Check Total:	780.00	11/8/2006	0135101	0899	
JOHN R GREEN COMPANY		165078	Check Total:	191.95	11/8/2006	0081118	0610	9008
JOHNSON, JAMIE		165079	Check Total:	46.00	11/8/2006	0132053	0582	3106
JONES DO-IT CENTER		165080	Check Total:	12.76	11/8/2006	0171087	0690	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JONES, LORINDA		165081	Check Total:	3,850.00	11/8/2006	0002121	0339	0347
JOSTENS INC		165082	Check Total:	14.06	11/8/2006	1751118	0891	086X
JOSTENS INC		165083	Check Total:	623.50	11/8/2006	1751118	0891	086X
JP MORGAN CHASE BANK		164785	Check Total:	1,453.52	11/1/2006	0011075	0582	
JTM PROVISIONS CO		165387	Check Total:	8,540.00	11/8/2006	9735101	0630	
JUDD, JAMIE		165084	Check Total:	67.08	11/8/2006	1652053	0582	1407
JUDY, WALTER		165085	Check Total:	100.00	11/8/2006	9201087	0810	087X
JUNIOR LIBRARY GUILD		165086	Check Total:	1,857.20	11/8/2006	0771059	0641	9077
JW PEPPER & SON INC		165087	Check Total:	915.93	11/8/2006	0801118	0643	9080
K & D FENCE INC		165088	Check Total:	482.46	11/8/2006	1901087	0498	087X
KALAMA, LORI POHANKA		165089	Check Total:	191.15	11/8/2006	0002121	0581	3377
KAPLAN EARLY LEARNIN		165090	Check Total:	27.95	11/8/2006	0132104	0643	1257
KAR PRODUCTS INC.		165091	Check Total:	128.12	11/8/2006	9011096	0663	
KASBO		164786	Check Total:	150.00	11/1/2006	0011080	0582	
KCA (KY COUNSELING A		165092	Check Total:	310.00	11/8/2006	0082053	0582	1407
KELLAM, DEBRA		165093	Check Total:	27.09	11/8/2006	0001124	0581	014X
KELLEY, MICHAEL		165094	Check Total:	111.37	11/8/2006	0001013	0581	013X
KEMPCO INC		165388	Check Total:	2,649.60	11/8/2006	9735101	0630	
KENT AUTOMOTIVE		165095	Check Total:	121.57	11/8/2006	9011096	0690	
KENWAY DISTRIBUTORS,		165096	Check Total:	184.50	11/8/2006	0771118	0610	9077
KET		165097	Check Total:	33.50	11/8/2006	1652118	0645	3106
KIM, ELAINE H		165098	Check Total:	50.74	11/8/2006	0002121	0581	3377
KIMMIE'S CATERING		165099	Check Total:	551.20	11/8/2006	0002118	0892	3106
KNIGHTS/FRENCH MECHA		164737	Check Total:	2,538.20	10/18/2006	0131087	0431	087X
KNIGHTS/FRENCH MECHA		165100	Check Total:	447.85	11/8/2006	0801087	0663	087X
KNOWLEDGE QUEST		165101	Check Total:	216.00	11/8/2006	0131118	0643	9013
KODAMA, DEBORAH		165102	Check Total:	113.96	11/8/2006	0002117	0582	3117R
KROGER		165103	Check Total:	1,113.37	11/8/2006	0152118	0892	3106
KS CAUFIELD INC		165104	Check Total:	183.75	11/8/2006	0001022	0731	099X
KURTZ BROTHERS		165105	Check Total:	2,640.00	11/8/2006	1651118	0733	9165
KY AGRICULTURE AND E		165106	Check Total:	200.00	11/8/2006	1652118	0610	3106
KY ASSOC ACADEMIC CO		165107	Check Total:	170.00	11/8/2006	0401118	0582	9040
KY ASSOC ASSESSMENT		165108	Check Total:	375.00	11/8/2006	0001052	0582	
KY ASSOC SCHOOL SUPE		165109	Check Total:	200.00	11/8/2006	0011075	0582	
KY ASSOCIATION FOR S		165110	Check Total:	95.00	11/8/2006	0002121	0582	3377
KY ASSOCIATION SCHOO		165111	Check Total:	850.00	11/8/2006	0132053	0582	1407
KY AUTISM TRAINING C		165112	Check Total:	500.00	11/8/2006	0002121	0339	3377
KY COALITION ON TEEN		165113	Check Total:	170.00	11/8/2006	0752104	0582	1257
KY COALITION SCHOOL		165114	Check Total:	250.00	11/8/2006	0001125	0582	
KY SCHOOL BOARDS AS		165115	Check Total:	200.00	11/8/2006	0001029	0582	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KY SCHOOL BOARDS INS		164738	Check Total:	7,580.33	10/18/2006	10	7469	
KY SCHOOL MEDIA ASSO		165116	Check Total:	120.00	11/8/2006	0772053	0582	1407
KY SCHOOL SERVICE		165117	Check Total:	775.77	11/8/2006	0051121	0610	9005
KY STATE POLICE		164787	Check Total:	5,000.00	11/1/2006	0011099	0339	
KY STATE TREASURER		164788	Check Total:	15.00	11/1/2006	9011092	0810	
KY STATE TREASURER		164789	Check Total:	75.00	11/1/2006	0005203	0810	037X
KY STATE TREASURER		165118	Check Total:	50.00	11/8/2006	0141087	0339	087X
KY UTILITIES COMPANY		164707	Check Total:	26.42	10/11/2006	0051987	0622	
KY UTILITIES COMPANY		164758	Check Total:	97.66	10/25/2006	0901987	0622	
KY UTILITIES COMPANY		164790	Check Total:	71,154.53	11/1/2006	0051987	0622	
KY UTILITIES COMPANY		164807	Check Total:	3,454.14	11/7/2006	0171987	0622	
LAB COMPUTERS INC		165119	Check Total:	169.00	11/8/2006	0002121	0648	3377
LAKESHORE LEARNING M		165120	Check Total:	2,691.38	11/8/2006	0792121	0643	3377
LANCASTER, ELIZABETH		165121	Check Total:	78.26	11/8/2006	1652053	0582	1407
LAND O'LAKES INC		165389	Check Total:	6,833.00	11/8/2006	9735101	0630	
LARSEN, LUZ C		165122	Check Total:	27.95	11/8/2006	0001124	0581	014X
LAWRENCE, MARGARET		165123	Check Total:	90.30	11/8/2006	0002121	0581	3377
LEARNING RESOURCES		165124	Check Total:	118.85	11/8/2006	2102121	0643	3377
LEE'S FAMOUS RECIPE		165125	Check Total:	791.79	11/8/2006	2102104	0630	1257
LEE, KATHY		165126	Check Total:	129.15	11/8/2006	0002006	0581	3436
LEWIS, MYRA		165127	Check Total:	43.00	11/8/2006	1902053	0582	1407
LEWIS, ROBERT B		165128	Check Total:	46.43	11/8/2006	0001029	0630	
LINCOLN TRAIL DIST		165129	Check Total:	64,436.00	11/8/2006	0802104	0334	1257
LINGUI SYSTEMS, INC.		165130	Check Total:	232.55	11/8/2006	0502118	0643	0486
LITTLE CAESARS PIZZA		165131	Check Total:	290.00	11/8/2006	0772104	0630	1257
LK TAPP AND SONS		165132	Check Total:	2,609.59	11/8/2006	0151087	0690	087X
LOCKWOOD, RHONDA W		165133	Check Total:	100.20	11/8/2006	0002121	0581	3377
LONE STAR LEARNING		165134	Check Total:	197.92	11/8/2006	1652118	0643	3106
LONG'S ELECTRONIC'S		165135	Check Total:	2,116.85	11/8/2006	0051087	0731	9005
LOUISVILLE GAS AND E		164708	Check Total:	2,735.25	10/11/2006	0791987	0621	
LOVINS, JOHN BART		165136	Check Total:	266.83	11/8/2006	0001022	0630	099X
LOWE'S COMPANIES, IN		165137	Check Total:	871.52	11/8/2006	9011096	0698	
LOWE'S COMPANIES, IN		165390	Check Total:	187.94	11/8/2006	9735101	0694	
LOWE, ANGELA		165138	Check Total:	6.02	11/8/2006	0752145	0582	3487
LOWERY, GERALD		165139	Check Total:	223.99	11/8/2006	0011099	0582	
LPR PUBLICATIONS		165140	Check Total:	304.00	11/8/2006	0001029	0642	
LUNCHBYTE SYSTEMS		165391	Check Total:	260.00	11/8/2006	9735101	0899	
LaDUKE'S LAWN SPRINK		165141	Check Total:	65.00	11/8/2006	1901087	0432	087X
MAJOR IMAGING SYSTEM		165142	Check Total:	759.71	11/8/2006	0801118	0610	9080
MARCO PRODUCTS INC		165143	Check Total:	199.71	11/8/2006	0791031	0643	9079

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MARTECH		165144	Check Total:	67.70	11/8/2006	0001022	0610	099X
MASON, JANELLE		165145	Check Total:	72.24	11/8/2006	0501104	0582	012X
MASTERS SUPPLY		165146	Check Total:	156.32	11/8/2006	0401087	0690	087X
MAUZY, EVGENIA		165147	Check Total:	9.89	11/8/2006	0001118	0581	
MCCAMISH, DAN		165148	Check Total:	30.00	11/8/2006	0005565	0339	071X
MCCOLPIN, DEBORAH K		165149	Check Total:	32.90	11/8/2006	1902104	0582	1257
MCCUNE, STACIE		165150	Check Total:	176.00	11/8/2006	0002121	0582	3377
MCDOUGAL LITTELL INC		165151	Check Total:	2,758.95	11/8/2006	0052118	0644	1606
MCGRAY, LAURA		165152	Check Total:	94.19	11/8/2006	0001053	0582	011X
MCKINNEY LOCKSMITH S		165153	Check Total:	82.70	11/8/2006	0401087	0690	9040
MCKINNEY LOCKSMITH S		165392	Check Total:	811.00	11/8/2006	9735101	0899	
MCM ELECTRONICS		165154	Check Total:	1,921.84	11/8/2006	0001013	0663	013X
MCPC COMPUTER PRODUC		165155	Check Total:	32.26	11/8/2006	0302013	0734	1626
MEASURED PROGRESS		165156	Check Total:	105.00	11/8/2006	0001052	0648	
MEDIA PROMOTION ENT		165157	Check Total:	13,000.00	11/8/2006	0001022	0339	099X
MEDIA PROMOTIONS ENT		164759	Check Total:	13,000.00	10/25/2006	0001022	0339	099X
MELLOY, SAMUEL		165158	Check Total:	23.52	11/8/2006	0011099	0581	
MESSINA, JUANITA		165159	Check Total:	67.08	11/8/2006	9011091	0581	
MESSINA, LISA M		165160	Check Total:	104.75	11/8/2006	0001065	0581	071X
MICHAEL FOODS INC		165393	Check Total:	4,300.50	11/8/2006	9735101	0630	
MILBY, GARY		165161	Check Total:	77.90	11/8/2006	0011080	0582	
MINGUS, CHERIE L		165162	Check Total:	190.10	11/8/2006	1902145	0582	3487
MONROE, SUSAN LISA		165163	Check Total:	74.00	11/8/2006	0011099	0339	
MORGAN, DONALD		165164	Check Total:	106.12	11/8/2006	0001087	0581	
MOVIE LICENSING USA		165165	Check Total:	360.00	11/8/2006	0771059	0645	9077
MULLINS, TONDA		165166	Check Total:	1,000.00	11/8/2006	0002118	0240	4017
MUSE, TERRY		165167	Check Total:	212.01	11/8/2006	0001030	0581	
MUSIC IN MOTION		165168	Check Total:	319.66	11/8/2006	1901118	0645	9190
MYERS, EVA L		165169	Check Total:	46.72	11/8/2006	0001087	0581	
NASCO		165170	Check Total:	140.47	11/8/2006	0801118	0610	9080
NASCO		165171	Check Total:	923.81	11/8/2006	0122121	0610	3377
NATIONAL GEOGRAPHIC		165172	Check Total:	479.25	11/8/2006	0501118	0642	9050
NATIONAL MIDDLE SCHO		165173	Check Total:	1,852.00	11/8/2006	0001052	0582	
NATIONAL PEN CORPORA		165174	Check Total:	211.49	11/8/2006	0002118	0610	4066
NATIONAL READING STY		165175	Check Total:	88.83	11/8/2006	9752121	0610	3377
NATIONAL SCHOOL BOAR		165176	Check Total:	4,445.00	11/8/2006	0011071	0582	
NATIONAL STAFF DEV C		165177	Check Total:	740.00	11/8/2006	1902053	0582	3106
NCS PEARSON INC		165178	Check Total:	1,800.00	11/8/2006	0901118	0340	9090
NEUMAN & ASSOCIATES		165179	Check Total:	2,993.63	11/8/2006	9811087	0432	087X
NEW ENGLAND EDUCATIO		165180	Check Total:	149.00	11/8/2006	0002123	0582	3377

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NEWS ENTERPRISE		165181	Check Total:	556.26	11/8/2006	0001022	0542	099X
NEXTEL PARTNERS		164739	Check Total:	448.68	10/18/2006	0001087	0534	
NIMCO		165182	Check Total:	428.64	11/8/2006	0172118	0610	3106
NOLIN RURAL ELECTRIC		164760	Check Total:	74,597.07	10/25/2006	0131987	0622	
NORTH HARDIN HIGH SC		165183	Check Total:	750.00	11/8/2006	0751118	0582	9075
NORTH HARDIN HIGH SC		165394	Check Total:	717.00	11/8/2006	0755101	0899	
OFFICE DEPOT		165184	Check Total:	4,822.67	11/8/2006	0082104	0734	1257
OFFICEMAX		165185	Check Total:	8,142.24	11/8/2006	0011080	0610	
OFFICEMAX		165395	Check Total:	254.74	11/8/2006	0775101	0734	
OFFICEWARE		165186	Check Total:	1,889.29	11/8/2006	0051077	0610	9005
OLD FASHIONED PRODUC		165187	Check Total:	245.70	11/8/2006	1901121	0643	9190
ORANGES AND APPLES		165188	Check Total:	34.95	11/8/2006	0132121	0643	3377
ORIENTAL TRADING CO		165189	Check Total:	554.06	11/8/2006	0201037	0610	9020
OTIS SPUNKMEYER		165396	Check Total:	309.00	11/8/2006	9735101	0630	
OVESEN, THERESA		165190	Check Total:	107.20	11/8/2006	0772104	0581	1257
OWENS, DEBRA A		165191	Check Total:	104.92	11/8/2006	0802118	0582	5506
OWENS, JOHNNY		165192	Check Total:	150.00	11/8/2006	0802118	0339	5506
PACIFIC NORTHWEST PU		165193	Check Total:	243.55	11/8/2006	0752121	0643	3377
PAPA JOHN'S PIZZA #4		165194	Check Total:	293.52	11/8/2006	0005565	0630	071X
PAPER CO., INC.		165397	Check Total:	6,116.50	11/8/2006	9735101	0610P	
PAPER PRODUCTS, INC.		165398	Check Total:	25,576.00	11/8/2006	9735101	0610P	
PASCHETTO, KAROL O		165195	Check Total:	171.08	11/8/2006	0001022	0339	099X
PCI EDUCATIONAL PUBL		165196	Check Total:	556.66	11/8/2006	0302121	0643	3377
PEAK, DELBERT E		165197	Check Total:	5.81	11/8/2006	0001087	0581	
PEARSON EDUCATION		165198	Check Total:	166.54	11/8/2006	0301118	0643	9030
PEARSON LEARNING		165199	Check Total:	256.61	11/8/2006	0772121	0643	3377
PERMA BOUND BOOKS		165200	Check Total:	661.62	11/8/2006	0051059	0641	9005
PFEIFFER, PATRICIA E		165201	Check Total:	141.79	11/8/2006	0752104	0581	1257
PHILLIPS, JAMES D		165202	Check Total:	771.13	11/8/2006	0002053	0582	1406
PHILLIPS, WATEETAH		165203	Check Total:	209.83	11/8/2006	0002118	0581	3106
PHOENIX BUSINESS SYS		165204	Check Total:	708.00	11/8/2006	0011080	0610	
PICK N PACK		165205	Check Total:	39.99	11/8/2006	0152121	0610	3377
PIKE, ANGELA D		165206	Check Total:	73.80	11/8/2006	0142053	0582	3106
PILGRIM'S PRIDE CORP		165399	Check Total:	5,464.00	11/8/2006	9735101	0630	
POCKET FULL OF THERA		165207	Check Total:	312.45	11/8/2006	0002121	0610	3377
POLAR KING		165400	Check Total:	18,645.64	11/8/2006	0205101	0731	
POSITIVE PROMOTIONS		165208	Check Total:	317.82	11/8/2006	1652118	0610	3106
POSITIVE PROMOTIONS		165209	Check Total:	747.24	11/8/2006	0401104	0610	012X
POSTAGE BY PHONE PLU		164740	Check Total:	3,000.00	10/18/2006	0001080	0531	
POWER TRAIN CO.		165210	Check Total:	995.00	11/8/2006	9011096	0663	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PREMIER DRUG TESTING		165211	Check Total:	10,082.50	11/8/2006	1902118	0341	4066
PREMIER MATH WORKSH		165212	Check Total:	598.00	11/8/2006	0132053	0582	1407
PRENTICE HALL		165213	Check Total:	547.40	11/8/2006	0131918	0643	031X
PRICE, LAURA		165214	Check Total:	129.00	11/8/2006	0171077	0581	9017
PROMETHEAN INC		165215	Check Total:	38.09	11/8/2006	0001013	0663	013X
PROPES, DONNA		165216	Check Total:	36.55	11/8/2006	0301104	0581	125X
PROQUEST		165217	Check Total:	1,850.00	11/8/2006	0751059	0642	9075
QUALITY KITCHEN SERV		165401	Check Total:	3,084.95	11/8/2006	1905101	0663	
QUESTION CONNECTION		165218	Check Total:	79.20	11/8/2006	0131118	0643	9013
QUILL CORP		165219	Check Total:	2,582.75	11/8/2006	0202104	0610	1257
QUINLAN PUB CO INC		165220	Check Total:	154.37	11/8/2006	0001029	0642	
QWEST		164808	Check Total:	631.07	11/7/2006	0151087	0532	9015
RABEN TIRE COMPANY		165221	Check Total:	6,199.63	11/8/2006	9011096	0662	
RADCLIFF ELECTRIC SU		164809	Check Total:	2,727.48	11/7/2006	0771087	0690	087X
RADCLIFF MIDDLE SCHO		165222	Check Total:	160.00	11/8/2006	0801118	0531	9080
RADCLIFF-HARDIN CO		165223	Check Total:	10.00	11/8/2006	0011075	0630	
RADIOLAND		165224	Check Total:	325.00	11/8/2006	0751077	0433	9075
RADISSON PLAZA HOTEL		165225	Check Total:	169.06	11/8/2006	0002117	0582	3117R
RAGSDAL, THERESA D		165226	Check Total:	22.36	11/8/2006	0141077	0582	9014
RAY, ROBERT		165227	Check Total:	9.84	11/8/2006	0801087	0581	9080
REALLY GOOD STUFF		165228	Check Total:	473.95	11/8/2006	2102121	0643	3377
RECORDING FOR THE BL		165229	Check Total:	350.00	11/8/2006	0002121	0810	3377
REED, MICHAEL CHRIS		165230	Check Total:	563.24	11/8/2006	0001029	0581	
REGENT BOOK CO INC		165231	Check Total:	11.24	11/8/2006	2101059	0641	9210
REMEDIA PUBLICATIONS		165232	Check Total:	159.76	11/8/2006	0792121	0643	3377
RENAISSANCE LEARNING		165233	Check Total:	3,338.49	11/8/2006	0121918	0648	031X
RENAISSANCE LEARNING		165234	Check Total:	566.70	11/8/2006	0122013	0734	1626
RICHARDSON, CLAUDIA		165235	Check Total:	31.00	11/8/2006	0132053	0582	3106
RIDGEWAY DISTRIBUTOR		165236	Check Total:	6,414.45	11/8/2006	9011096	0663	
RINEYVILLE ELEMENTAR		165237	Check Total:	834.36	11/8/2006	0901053	0630	9090
RIVERDEEP INC		165238	Check Total:	87.49	11/8/2006	0002117	0648	3106
ROBY'S COUNTRY GARDE		165402	Check Total:	14,603.05	11/8/2006	0405101	0630	
ROE, JAMES		165239	Check Total:	95.25	11/8/2006	1682053	0582	1407
ROGERS, CARLIE		165240	Check Total:	354.70	11/8/2006	0002053	0582	3106
ROGERS, DARA		165241	Check Total:	52.00	11/8/2006	0201118	0582	9020
ROGERS, LUANN		165242	Check Total:	91.50	11/8/2006	1902053	0582	1407
ROTARY CLUB OF E'TOW		165243	Check Total:	187.25	11/8/2006	0011075	0630	
ROY, JENNIFER		165244	Check Total:	40.42	11/8/2006	0002121	0581	3377
RUTHERFORD, DANA E		165245	Check Total:	16.77	11/8/2006	0002006	0581	3437
RYAN, GINA		165246	Check Total:	244.44	11/8/2006	0001065	0582	071X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SADDLEBACK EDUCATION		165247	Check Total:	1,031.58	11/8/2006	1802198	0643	3137
SAFEGUARD BUSINESS S		165248	Check Total:	366.95	11/8/2006	0771118	0610	9077
SAFETY KLEEN CORP		165249	Check Total:	187.60	11/8/2006	9011096	0661	
SALTILLO		165250	Check Total:	65.00	11/8/2006	0002121	0433	3377
SAM'S SEPTIC SERVICE		165251	Check Total:	5,180.00	11/8/2006	0501087	0432	087X
SAMMONS PRESTON INC		165252	Check Total:	164.73	11/8/2006	0002121	0610	3377
SANDERS, MARY K		165253	Check Total:	179.14	11/8/2006	0001052	0581	
SARA LEE BAKERY GROU		165403	Check Total:	5,572.51	11/8/2006	0405101	0630	
SARCOM, INC.		165254	Check Total:	2,349.68	11/8/2006	1901118	0734	9190
SAXON PUBLISHERS INC		165255	Check Total:	96.36	11/8/2006	1682121	0643	3377
SBA TOWERS INC		165256	Check Total:	1,800.00	11/8/2006	9011096	0539	
SCHOLASTIC BOOK CLUB		165257	Check Total:	306.80	11/8/2006	0082118	0643	3106
SCHOLASTIC INC		165258	Check Total:	1,969.75	11/8/2006	0002053	0582	3106
SCHOLASTIC INC		165259	Check Total:	3,698.54	11/8/2006	0122118	0642	3106
SCHOOL SPECIALTY INC		165260	Check Total:	26,462.94	11/8/2006	0152121	0643	3377
SCHOOL SPECIALTY INC		165261	Check Total:	110.90	11/8/2006	1651118	0610	9165
SCIENCE KIT INC		165262	Check Total:	2,345.44	11/8/2006	0751118	0735	069X
SCOUTING UNLIMITED		165263	Check Total:	50.00	11/8/2006	0051121	0673	9005
SEARS		165264	Check Total:	102.96	11/8/2006	9201087	0690	087X
SECOA		165265	Check Total:	4,950.00	11/8/2006	9841087	0432	099XB
SERVICE FIRST WAREHO		165266	Check Total:	104.00	11/8/2006	9701219	0441	
SETON INDENTIFICATIO		165267	Check Total:	254.42	11/8/2006	0131087	0690	087X
SEYMOUR, JOYCE		165268	Check Total:	96.87	11/8/2006	0001030	0581	
SFS FINANCIAL SERVIC		165404	Check Total:	7,490.00	11/8/2006	9735101	0433	
SHAGOOL, JAYNE		165269	Check Total:	82.45	11/8/2006	0005565	0630	071X
SHEROAN'S TAE KWON D		165270	Check Total:	750.00	11/8/2006	0152104	0339	1257
SHERRARD, STEVE		165271	Check Total:	25.00	11/8/2006	9011092	0334	
SHERWIN WILLIAMS		165272	Check Total:	816.96	11/8/2006	0201087	0690	087X
SHIVLEY SPORTING GOO		165273	Check Total:	1,422.00	11/8/2006	1901118	0893	9190
SILVER STRONG & ASSO		165274	Check Total:	10,700.15	11/8/2006	0752118	0643	3106
SIMMONS, JAMES R		165275	Check Total:	17.24	11/8/2006	0001087	0581	
SIZEMORE, DEBORAH S		165276	Check Total:	45.11	11/8/2006	0002121	0581	3377
SKEES, CHARLES		165277	Check Total:	238.45	11/8/2006	0001013	0581	013X
SKEES, JUDY B		165278	Check Total:	271.00	11/8/2006	0752144	0582	3487
SKEETERS,BENNETT & W		165279	Check Total:	2,463.35	11/8/2006	0011071	0332	
SMART APPLE MEDIA		165280	Check Total:	1,912.96	11/8/2006	0771059	0641	9077
SMART ED SERVICES		165281	Check Total:	15,329.00	11/8/2006	0771013	0734	013X
SMITH, KASEY		165282	Check Total:	101.91	11/8/2006	0002121	0581	3377
SMITH, PAMELA		165283	Check Total:	180.86	11/8/2006	0002053	0582	3106
SMITH,JAMES U		165284	Check Total:	49.02	11/8/2006	0802104	0582	1257

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SOCIAL STUDIES SCHOO		165285	**Check Total:**	**238.66**	11/8/2006	0151118	0610	9015
SOFTWARE TECHNOLOGY		165286	**Check Total:**	**567.00**	11/8/2006	1802121	0648	3377
SOMERSET FOOD SERVIC		165405	**Check Total:**	**83,175.21**	11/8/2006	0055101	0630	
SOUTHPAW ENTERPRISES		165287	**Check Total:**	**850.70**	11/8/2006	0002121	0610	3376
SPECIALTY PSYCHOLOGI		165288	**Check Total:**	**2,178.47**	11/8/2006	0002053	0647	1406
SPELL, MEGAN		165289	**Check Total:**	**20.00**	11/8/2006	9011092	0810	
SPENCER'S VALU-MART		165290	**Check Total:**	**100.00**	11/8/2006	0142104	0680	1257
SPENCER, KAREN M.		165291	**Check Total:**	**24.08**	11/8/2006	2102104	0581	1257
SPORTIME		165292	**Check Total:**	**1,057.75**	11/8/2006	0141118	0610	9014
SPORTIME		165293	**Check Total:**	**227.06**	11/8/2006	0152121	0610	3377
SRA/MCGRAW-HILL		165294	**Check Total:**	**447.73**	11/8/2006	0792121	0643	3377
STAPLES		165295	**Check Total:**	**4,095.11**	11/8/2006	0002121	0610	3377
STECK VAUGHN CO		165296	**Check Total:**	**2,462.87**	11/8/2006	0082121	0643	3377
STENHOUSE PUBLISHERS		165297	**Check Total:**	**204.61**	11/8/2006	0002118	0643	3106
STENHOUSE, MICHAEL A		165298	**Check Total:**	**150.93**	11/8/2006	0001013	0581	013X
STEWART, LISA		165299	**Check Total:**	**15.48**	11/8/2006	0002121	0581	3377
STRANGE, SARA E		165300	**Check Total:**	**64.07**	11/8/2006	0002006	0581	3437
SUBWAY		165301	**Check Total:**	**35.99**	11/8/2006	0802104	0630	1257
SUITER, DEBRA		165302	**Check Total:**	**85.08**	11/8/2006	0001053	0581	140X
SUNBURST COMMUNICATI		165303	**Check Total:**	**175.95**	11/8/2006	0802121	0648	3377
SUNNY FRESH FOODS		165406	**Check Total:**	**7,829.70**	11/8/2006	9735101	0630	
SUPER DUPER, INC.		165304	**Check Total:**	**175.75**	11/8/2006	0002121	0610	3377
SUPERIOR FIRE & SAFE		164741	**Check Total:**	**3,331.11**	10/18/2006	9731087	0433	087X
SUTTON, GREGORY ALLE		165305	**Check Total:**	**68.80**	11/8/2006	0771077	0582	9077
TEACHER'S DISCOVERY		165306	**Check Total:**	**2,058.54**	11/8/2006	0751118	0647	9075
TEACHERS' CURRICULUM		165307	**Check Total:**	**74.52**	11/8/2006	1681214	0643	067X
TEACHING STRATEGIES		165308	**Check Total:**	**218.51**	11/8/2006	0002001	0610	1357
TENNANT SALES AND SE		165309	**Check Total:**	**505.13**	11/8/2006	0401087	0433	087X
THERAPEUTIC TRAINING		165310	**Check Total:**	**2,925.00**	11/8/2006	0792104	0339	1257
THERAPRO INC		165311	**Check Total:**	**70.45**	11/8/2006	0002121	0610	3377
THOMSON LEARNING		165312	**Check Total:**	**1,087.20**	11/8/2006	0751118	0643	9075
THORNTON, RICHARD		165313	**Check Total:**	**140.00**	11/8/2006	0005565	0339	071X
THYSSENKRUPP ELEVATO		165314	**Check Total:**	**679.84**	11/8/2006	0501087	0432	087X
TOM SNYDER PRODUCTIO		165315	**Check Total:**	**637.72**	11/8/2006	0771118	0648	047X
TOSHIBA BUSINESS SOL		164761	**Check Total:**	**77.74**	10/25/2006	0171118	0433	9017
TOSHIBA BUSINESS SOL		165316	**Check Total:**	**241.32**	11/8/2006	1752028	0433	3657
TOSHIBA BUSINESS SOL		165317	**Check Total:**	**218.00**	11/8/2006	0171118	0443	9017
TOWN & COUNTRY PROPE		164709	**Check Total:**	**467.37**	10/11/2006	0401087	0424	087X
TRAVEL SERVICE UNLIM		165318	**Check Total:**	**806.40**	11/8/2006	0002117	0582	3106
TRAVIS SCHOOL EQUIPM		165319	**Check Total:**	**687.20**	11/8/2006	0201121	0733	033X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TRIAD THERAPIES LLC		165320	Check Total:	8,950.00	11/8/2006	0001121	0339	
TROXELL COMMUNICATIO		165321	Check Total:	727.00	11/8/2006	0001053	0734	140X
TRUCK PARTS & SERVIC		165322	Check Total:	117.70	11/8/2006	9011096	0663	
TRUE VALUE HARDWARE		165323	Check Total:	62.95	11/8/2006	0801087	0690	9080
TWO LITTLE HANDS PRO		165324	Check Total:	331.71	11/8/2006	0002006	0645	3437
TYLER TECHNOLOGIES		165325	Check Total:	486.00	11/8/2006	0011080	0340	
TYSON FOODS, INC.		165407	Check Total:	9,145.50	11/8/2006	9735101	0630	
U.S. INDUSTRIAL FLUI		165326	Check Total:	358.50	11/8/2006	9011096	0690	
U.S. NEWS & WORLD RE		165327	Check Total:	324.00	11/8/2006	0132118	0643	3106
U.S. TOY COMPANY		165328	Check Total:	215.88	11/8/2006	0302121	0610	3377
UHL TRUCK SALES		165329	Check Total:	5,425.70	11/8/2006	9011096	0663	
UNIFIRST CORPORATION		165330	Check Total:	5,115.27	11/8/2006	0081087	0594	9008
UNITED PARCEL SERVIC		164710	Check Total:	40.79	10/11/2006	0001080	0539	
UNITED PARCEL SERVIC		164742	Check Total:	32.95	10/18/2006	0001080	0539	
UNIVERSITY OF KENTUC		165331	Check Total:	10,711.25	11/8/2006	0002053	0582	3106
US NEWS & WORLD REPO		165332	Check Total:	208.00	11/8/2006	2002198	0642	3137
US POSTAL SERVICE		164711	Check Total:	172.76	10/11/2006	0001022	0531	099X
US POSTAL SERVICE		165333	Check Total:	30.00	11/8/2006	0901104	0531	125X
US POSTAL SERVICE		165334	Check Total:	111.00	11/8/2006	0001022	0531	099X
US SPECIALTIES		164791	Check Total:	500.00	11/1/2006	0081087	0733	9008
US SPECIALTIES		164792	Check Total:	3,340.00	11/1/2006	0081087	0733	9008
US SPECIALTIES		165335	Check Total:	341.00	11/8/2006	9201087	0690	087X
VEIRS, JOSEPH D		165336	Check Total:	85.00	11/8/2006	0005565	0339	071X
VERIZON DIRECTORIES		164712	Check Total:	25.75	10/11/2006	0001087	0532	
VERIZON DIRECTORIES		164793	Check Total:	25.75	11/1/2006	0001087	0532	
VINCENT LIGHTING SYS		165337	Check Total:	311.43	11/8/2006	0141118	0610	9014
VINE GROVE CHAMBER O		165338	Check Total:	10.00	11/8/2006	0011075	0630	
VINE GROVE ELEMENTAR		165339	Check Total:	806.61	11/8/2006	1651118	0630	9165
VOWELS, JOSEPH ERIC		165340	Check Total:	455.47	11/8/2006	0001029	0581	
VULCAN MATERIALS CO		164810	Check Total:	2,926.64	11/7/2006	0201087	0690	087X
WALMART STORES #0709		165341	Check Total:	7,174.62	11/8/2006	0751087	0690	9075
WARD'S NATURAL SCIEN		165342	Check Total:	492.52	11/8/2006	0751118	0610	9075
WASHER, BARBARA B		165343	Check Total:	98.00	11/8/2006	0001065	0581	071X
WATKINS, BRUCE		165344	Check Total:	142.90	11/8/2006	9751198	0582	103X
WBW ENGINEERING INC		165345	Check Total:	2,200.00	11/8/2006	0751087	0336	087X
WEEKLY READER		165346	Check Total:	970.74	11/8/2006	0081118	0642	9008
WESTERN PSYCHOLOGICA		165347	Check Total:	48.45	11/8/2006	0402121	0643	3377
WHEELER, DAWN		165348	Check Total:	205.17	11/8/2006	0132144	0582	3487
WHITE, TIFFANY		165349	Check Total:	106.00	11/8/2006	0132053	0582	3106
WHITTENBERG CONSTRUC		165350	Check Total:	557,414.00	11/8/2006	0003610	0450	8825

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WIESER EDUCATIONAL I		165351	**Check Total:**	**737.55**	11/8/2006	0802121	0643	3377
WILLIAMS, BILLY		165352	**Check Total:**	**125.00**	11/8/2006	110	1819	099X
WILSON LANGUAGE TRAI		165353	**Check Total:**	**93.50**	11/8/2006	0302121	0643	3377
WINDSTREAM		164713	**Check Total:**	**13.62**	10/11/2006	0155101	0532	
WINDSTREAM		164714	**Check Total:**	**13.76**	10/11/2006	1685101	0532	
WINDSTREAM		164715	**Check Total:**	**13.91**	10/11/2006	0151087	0532	9015
WINDSTREAM		164716	**Check Total:**	**13.92**	10/11/2006	0905101	0532	
WINDSTREAM		164717	**Check Total:**	**13.92**	10/11/2006	0205101	0532	
WINDSTREAM		164718	**Check Total:**	**13.92**	10/11/2006	0305101	0532	
WINDSTREAM		164719	**Check Total:**	**14.87**	10/11/2006	0901087	0532	9090
WINDSTREAM		164720	**Check Total:**	**24.90**	10/11/2006	9782198	0532	3146
WINDSTREAM		164721	**Check Total:**	**40.95**	10/11/2006	1905101	0532	
WINDSTREAM		164722	**Check Total:**	**66.81**	10/11/2006	0001087	0532	
WINDSTREAM		164723	**Check Total:**	**727.46**	10/11/2006	0001087	0532	
WINDSTREAM		164724	**Check Total:**	**910.00**	10/11/2006	0001087	0532	
WINDSTREAM		164725	**Check Total:**	**2,516.76**	10/11/2006	0001087	0532	
WINDSTREAM		164743	**Check Total:**	**1.71**	10/18/2006	0901087	0532	9090
WINDSTREAM		164744	**Check Total:**	**15.48**	10/18/2006	0001087	0532	
WINDSTREAM		164745	**Check Total:**	**20.51**	10/18/2006	1681087	0532	9168
WINDSTREAM		164746	**Check Total:**	**27.69**	10/18/2006	0152104	0532	1257
WINDSTREAM		164747	**Check Total:**	**31.42**	10/18/2006	0141987	0532	
WINDSTREAM		164748	**Check Total:**	**42.94**	10/18/2006	0005203	0532	037X
WINDSTREAM		164749	**Check Total:**	**98.71**	10/18/2006	1902104	0532	1257
WINDSTREAM		164750	**Check Total:**	**126.45**	10/18/2006	0501087	0532	9050
WINDSTREAM		164751	**Check Total:**	**1,037.32**	10/18/2006	0001087	0532	
WINDSTREAM		164762	**Check Total:**	**13.37**	10/25/2006	0202104	0532	1257
WINDSTREAM		164763	**Check Total:**	**13.37**	10/25/2006	1751087	0532	
WINDSTREAM		164764	**Check Total:**	**13.37**	10/25/2006	0402104	0532	1257
WINDSTREAM		164765	**Check Total:**	**13.40**	10/25/2006	0001087	0532	
WINDSTREAM		164766	**Check Total:**	**13.41**	10/25/2006	0405101	0532	
WINDSTREAM		164767	**Check Total:**	**68.24**	10/25/2006	0901087	0532	9090
WINDSTREAM		164768	**Check Total:**	**71.80**	10/25/2006	0201087	0532	9020
WINDSTREAM		164769	**Check Total:**	**78.41**	10/25/2006	0301087	0532	9030
WINDSTREAM		164770	**Check Total:**	**114.48**	10/25/2006	0051087	0532	9005
WINDSTREAM		164771	**Check Total:**	**148.07**	10/25/2006	0131987	0532	
WINDSTREAM		164811	**Check Total:**	**10.64**	11/7/2006	0505101	0532	
WINDSTREAM		164812	**Check Total:**	**10.99**	11/7/2006	0055101	0532	
WINDSTREAM		164813	**Check Total:**	**13.21**	11/7/2006	0145101	0532	
WINDSTREAM		164814	**Check Total:**	**13.31**	11/7/2006	0155101	0532	
WINDSTREAM		164815	**Check Total:**	**13.45**	11/7/2006	1685101	0532	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WINDSTREAM		164816	Check Total:	13.59	11/7/2006	0151087	0532	9015
WINDSTREAM		164817	Check Total:	13.61	11/7/2006	0205101	0532	
WINDSTREAM		164818	Check Total:	13.61	11/7/2006	0905101	0532	
WINDSTREAM		164819	Check Total:	13.61	11/7/2006	0305101	0532	
WINDSTREAM		164820	Check Total:	19.07	11/7/2006	0901087	0532	9090
WINDSTREAM		164821	Check Total:	19.32	11/7/2006	9762198	0532	3147
WINDSTREAM		164822	Check Total:	40.86	11/7/2006	1905101	0532	
WINDSTREAM		164823	Check Total:	105.34	11/7/2006	1681087	0532	9168
WINDSTREAM		164824	Check Total:	122.75	11/7/2006	0501087	0532	9050
WINDSTREAM		164825	Check Total:	992.39	11/7/2006	0001087	0532	
WOODLAND ELEMENTARY		165354	Check Total:	443.86	11/8/2006	0081077	0443	9008
WOODLAND GALLERY		164794	Check Total:	236.50	11/1/2006	0011075	0610	
WOODRING, SHARON R		165355	Check Total:	74.00	11/8/2006	0011099	0334	
WORKWELL		165356	Check Total:	540.00	11/8/2006	0011099	0334	
WORLD ALMANAC EDUCAT		165357	Check Total:	974.59	11/8/2006	0901059	0643	9090
WORLD BOOK INC		165358	Check Total:	831.90	11/8/2006	0201059	0641	9020
WORLDWIDE BATTERY CO		165359	Check Total:	629.30	11/8/2006	9011096	0663	
WRIGHT, KAY		165360	Check Total:	15.64	11/8/2006	0001080	0581	
XEROX CORP		165361	Check Total:	493.86	11/8/2006	0001029	0610	
XEROX CORP		165362	Check Total:	17,265.38	11/8/2006	9701219	0443	
XEROX CORP		165363	Check Total:	450.12	11/8/2006	1682104	0433	1257
XRX INK INC		165364	Check Total:	460.00	11/8/2006	0002121	0433	3377
YATES & YATES, LLC		164726	Check Total:	6,745.72	10/11/2006	0051087	0432	087X
YATES, NANCY CAROLIN		165365	Check Total:	74.00	11/8/2006	0011099	0339	
YOUNGS		165366	Check Total:	917.57	11/8/2006	0151918	0733	033X
YOUROUS, HAYLEY		165367	Check Total:	50.31	11/8/2006	0002121	0581	3377
ZEE MEDICAL INC		165368	Check Total:	493.20	11/8/2006	9201087	0692	087X
ZESCO PRODUCTS		165369	Check Total:	436.42	11/8/2006	0752145	0690	3487
Grand Total:				1,831,361.31				