1/10/2007

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
A-C BRAKE CO., INC.		166305	Check Total:	1,318.95	1/10/2007	9011096	0663	
ABBOTT, SHERRY		166306	Check Total:	83.64	1/10/2007	0001013	0581	013X
ABELL & ATHERTON EDU		166307	Check Total:	75.00	1/10/2007	0172053	0582	1407
ABELL/IRVIN ELEVATOR		166213	Check Total:	1,284.73	12/13/2006	0771087	0432	087X
ABELL/IRVIN ELEVATOR		166214	Check Total:	447.68	12/13/2006	0771087	0432	087X
ACCURATE LABEL DESIG		166308	Check Total:	139.95	1/10/2007	0401077	0610	9040
ACME AUTO ELECTRIC I		166309	Check Total:	1,196.00	1/10/2007	9011096	0663	
ACTION CUSTOM APPARE		166310	Check Total:	839.56	1/10/2007	0001022	0899	099X
ADAIR, CINDY		166311	Check Total:	162.57	1/10/2007	0002121	0581	3377
ADDISON WESLEY/SCOTT		166312	Check Total:	2,068.51	1/10/2007	0142118	0643	1606
AIRGAS		166313	Check Total:	671.50	1/10/2007	9201087	0442	087X
ALL WIRELESS		166314	Check Total:	23.99	1/10/2007	9201087	0690	087X
ALL-STATE FORD TRUCK		166315	Check Total:	1,135.56	1/10/2007	9011096	0663	
ALLEN, DAVID L		166316	Check Total:	15.99	1/10/2007	0801118	0581	9080
ALLIANCE PRINTING		166317	Check Total:	123.13	1/10/2007	0151118	0610	9015
AMERICAN BUS & ASSES		166318	Check Total:	1,673.96	1/10/2007	9011096	0663	
AMERICAN LIBRARY PRE		166319	Check Total:	672.35	1/10/2007	0401059	0641	9040
AMERICAN RED CROSS		166320	Check Total:	40.00	1/10/2007	0005203	0810	037X
AMERIGAS		166215	Check Total:	6.00	12/13/2006	9731087	0623	
AMERIGAS		166247	Check Total:	76.68	12/20/2006	9731087	0623	
ANIXTER INC		166321	Check Total:	2,407.76	1/10/2007	0001013	0731	013X
APOLLO OIL, LLC		166322	Check Total:	1,637.76	1/10/2007	9011096	0690	
APPLAUSE LEARNING RE		166323	Check Total:	22.95	1/10/2007	1901118	0645	9190
APPLIANCE PARTS OF R		166324	Check Total:	2,567.04	1/10/2007	0401087	0690	087X
APPLIANCE PARTS OF R		166820	Check Total:	1,806.73	1/10/2007	1655101	0663	
ARMISTEAD PUBLISHING		166325	Check Total:	36.97	1/10/2007	0401077	0643	9040
ASCD		166326	Check Total:	119.00	1/10/2007	0001214	0643	067X
AUTO GLASS SERVICE		166327	Check Total:	415.75	1/10/2007	9011096	0435	
AVERY, PATRICK D		166328	Check Total:	103.32	1/10/2007	0011098	0581	
AWARDS CENTER		166329	Check Total:	300.50	1/10/2007	9761198	0674	103X
B & W METALS		166330	Check Total:	64.95	1/10/2007	1901087	0690	087X
B&H PHOTO - VIDEO, I		166331	Check Total:	164.40	1/10/2007	1902154	0690	3487
BACK HOME INC		166332	Check Total:	250.00	1/10/2007	0202118	0630	3206
BAKER, ELANNETTE		166333	Check Total:	89.00	1/10/2007	0772053	0582	1407
BAKER, JENNIFER		166334	Check Total:	40.18	1/10/2007	0901104	0581	125X
BANK OF NEW YORK		166248	Check Total:	100,231.25	12/20/2006	0001112	0831	
BANK OF NEW YORK		166249	Check Total:	177,605.00	12/20/2006	0003212	0831	
BANK OF NEW YORK		166335	Check Total:	236,598.18	1/10/2007	0003212	0831	
BANK OF NEW YORK		166336	Check Total:	430,988.68	1/10/2007	0003212	0911	
BARNES & NOBLE INC		166337	Check Total:	1,018.70	1/10/2007	0301214	0643	067X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BARNES, GINGER		166338	Check Total:	196.39	1/10/2007	0002121	0581	3377
BARRET-FISHER CO INC		166339	Check Total:	2,029.96	1/10/2007	9201087	0690C	087X
BART'S LAWN SERVICE		166340	Check Total:	425.00	1/10/2007	9201087	0424	087X
BARZEE, ROBIN E		166341	Check Total:	108.45	1/10/2007	0002121	0581	3377
BASHAM LUMBER COMPAN		166342	Check Total:	75.37	1/10/2007	0751087	0690	087X
BATES, JEFFREY		166343	Check Total:	41.00	1/10/2007	0002121	0582	3377
BAUER, NORMA K		166344	Check Total:	51.90	1/10/2007	2101118	0582	9210
BAUGHN-MARTIN, SHERR		166345	Check Total:	175.89	1/10/2007	0202104	0581	1257
BEAN PUBLISHING CO.		166346	Check Total:	2,702.56	1/10/2007	9011096	0690	
BEARCOM		166347	Check Total:	328.29	1/10/2007	0051087	0433	9005
BEARD, LARA H		166348	Check Total:	203.80	1/10/2007	0772053	0582	1407
BELLSOUTH		166216	Check Total:	3,274.41	12/13/2006	0001013	0533	013X
BENDER, CAROL		166349	Check Total:	138.58	1/10/2007	9821008	0581	020X
BENNETT, ANGELA		166350	Check Total:	89.00	1/10/2007	0772053	0582	1407
BENNETT, JAMA		166351	Check Total:	203.80	1/10/2007	0772053	0582	1407
BENTLEY, LISA		166352	Check Total:	60.00	1/10/2007	0402053	0582	3107
BEST ACCESS SYSTEMS		166353	Check Total:	159.67	1/10/2007	9201087	0690	087X
BEST WESTERN TAMPA		166354	Check Total:	598.08	1/10/2007	0002053	0582	1406
BEST-PRICED PRODUCTS		166355	Check Total:	348.13	1/10/2007	0002121	0610	3377
BG CONSOLIDATED, INC		166356	Check Total:	5,861.15	1/10/2007	9201087	0690C	087X
BIGGS, LORI		166357	Check Total:	531.32	1/10/2007	0002121	0581	3377
BLAKEY PRINTING CO I		166358	Check Total:	1,099.50	1/10/2007	0001011	0610	067X
BLUEGRASS CELLULAR		166274	Check Total:	318.74	1/3/2007	0001087	0534	
BLUEGRASS MIDDLE SCH		166359	Check Total:	179.64	1/10/2007	0151919	0898	090X
BOEGLEN, WENDY		166360	Check Total:	104.50	1/10/2007	0152053	0582	1407
BOOKSTORE, THE		166361	Check Total:	28.72	1/10/2007	0771118	0643	9077
BORDER'S DISPOSAL LL		166362	Check Total:	6,562.00	1/10/2007	9201087	0421	087X
BORDERS, SANDRA		166363	Check Total:	15.17	1/10/2007	9011091	0581	
BOTTOM LINE SERVICES		166217	Check Total:	150.00	12/13/2006	510	1990	
BOTTOM LINE SERVICES		166250	Check Total:	100.00	12/20/2006	510	1990	
BP OIL COMPANY		166218	Check Total:	324.19	12/13/2006	9011096	0627	
BRAMLETT, RALEIGH LE		166364	Check Total:	210.00	1/10/2007	0005565	0339	071X
BRANDENBURG TELEPHON		166219	Check Total:	104.75	12/13/2006	0801087	0532	9080
BRANDENBURG TELEPHON		166220	Check Total:	470.03	12/13/2006	9791198	0532	103X
BRANDENBURG TELEPHON		166275	Check Total:	300.46	1/3/2007	0082104	0532	1257
BRANDENBURG, ELIZABE		166365	Check Total:	90.00	1/10/2007	0152053	0582	1407
BRAY, ANNA		166366	Check Total:	103.12	1/10/2007	0001065	0581	071X
BRENCO DOCUMENT SHRE		166367	Check Total:	147.04	1/10/2007	2101077	0339	9210
BRIGHT APPLE		166368	Check Total:	59.78	1/10/2007	1651118	0643	9165
BRITE WHOLESALE ELEC		166276	Check Total:	3,590.87	1/3/2007	0201087	0663	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BRITE WHOLESALE ELEC		166821	Check Total:	52.32	1/10/2007	9735101	0663	
BROOKWOOD FARMS INC		166822	Check Total:	5,400.00	1/10/2007	9735101	0630	
BROWN HOTEL		166369	Check Total:	147.17	1/10/2007	0132053	0582	1407
BROWN SPRINKLER CORP		166370	Check Total:	554.50	1/10/2007	0051087	0432	087X
BROWN STREET EDUCATI		166371	Check Total:	117.00	1/10/2007	0121118	0531	9012
BROWN, JENNY R		166372	Check Total:	90.00	1/10/2007	0152053	0582	1407
BRUCE TABOR MEMORIAL		166373	Check Total:	3,714.50	1/10/2007	1902118	0337	4066
BUCKLES, BENITA		166374	Check Total:	45.10	1/10/2007	0002118	0581	3107
BUCKLEY, DONNA		166375	Check Total:	43.47	1/10/2007	2001198	0581	103X
BURCHETT CHARLA A		166376	Check Total:	67.15	1/10/2007	0752145	0581	3487
BUREAU OF EDUCATION		166377	Check Total:	370.00	1/10/2007	0132053	0582	1407
BURKHEAD'S LOCK & KE		166378	Check Total:	46.30	1/10/2007	0751087	0433	9075
BUSH, TIM		166379	Check Total:	1,200.00	1/10/2007	0002053	0320	3107
BUTLER, CAROL S		166380	Check Total:	122.47	1/10/2007	0402104	0581	1257
C & T DESIGN & EQUIP		166823	Check Total:	6,200.00	1/10/2007	0755101	0731	
C-KAGE		166381	Check Total:	200.00	1/10/2007	0001214	0810	067X
C.&C. FIRE SPRINKLER		166382	Check Total:	587.17	1/10/2007	0051087	0432	087X
CALLOWAY HOUSE INC.		166383	Check Total:	37.85	1/10/2007	0901118	0610	9090
CAR QUEST AUTO PARTS		166384	Check Total:	78.59	1/10/2007	9011096	0690	
CAROLINA BIOLOGICAL		166385	Check Total:	2,723.81	1/10/2007	1901118	0610	9190
CARSON, SUSAN		166386	Check Total:	306.18	1/10/2007	0132053	0582	1407
CASE, MELISSA D		166387	Check Total:	94.00	1/10/2007	0132053	0582	1407
CATALANOTTO, PETER		166388	Check Total:	1,700.00	1/10/2007	0002053	0320	3107
CCV SOFTWARE		166389	Check Total:	946.90	1/10/2007	1902154	0648	3487
CDW GOVERNMENT INC		166390	Check Total:	2,251.90	1/10/2007	0751118	0735	9075
CENTER FOR COMPREHEN		166391	Check Total:	318.00	1/10/2007	1652053	0582	3107
CENTRAL HARDIN HIGH		166392	Check Total:	6,975.44	1/10/2007	1901918	0679	074X
CHEEVER INDUSTRIES		166393	Check Total:	814.00	1/10/2007	0001013	0663	013X
CHEMTREAT, INC		166394	Check Total:	1,500.00	1/10/2007	9201087	0431	087X
CHICK-FIL-A		166395	Check Total:	940.20	1/10/2007	0005203	0630	037X
CHILDREN'S PLUS INC		166396	Check Total:	6,634.65	1/10/2007	0791059	0641	9079
CHITWOOD, CAROL		166397	Check Total:	177.94	1/10/2007	0001052	0581	
CIM AUDIO VISUAL		166398	Check Total:	1,995.00	1/10/2007	0001065	0735	071X
CITICORP VENDOR FINA		166251	Check Total:	176.30	12/20/2006	0301077	0443	9030
CITY OF VINE GROVE		166277	Check Total:	1,270.54	1/3/2007	0771987	0411	
CITY OF VINE GROVE		166399	Check Total:	2,162.22	1/10/2007	0121089	0337	
CLASSROOM DIRECT.COM		166400	Check Total:	61.88	1/10/2007	1651118	0610	9165
CLEM'S REFRIGERATED		166824	Check Total:	15,385.42	1/10/2007	0505101	0630	
COAKLEY, PATRICIA		166401	Check Total:	197.42	1/10/2007	2001198	0581	103X
COCA COLA BOTTLING C		166825	Check Total:	6,658.80	1/10/2007	1685101	0630	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
COLE, IRIS		166402	Check Total:	41.00	1/10/2007	0002053	0582	4016
COMBS, CINDY		166403	Check Total:	31.16	1/10/2007	9011091	0581	
COMMUNITY COORDINATE		166404	Check Total:	1,605.00	1/10/2007	0005203	0810	037X
COOGLE, HEATHER		166405	Check Total:	41.00	1/10/2007	0132053	0582	1407
COOPER, DANA G		166406	Check Total:	6.97	1/10/2007	0001037	0581	
CORPORATE EXPRESS		166407	Check Total:	574.75	1/10/2007	0501118	0734	9050
CORVIN'S FLOOR COVER		166408	Check Total:	369.00	1/10/2007	0201087	0690	087X
COUNTRY HOME BAKERS		166826	Check Total:	2,656.00	1/10/2007	9735101	0630	
COURTROOM & CLASSROO		166409	Check Total:	55.00	1/10/2007	0751059	0642	9075
COX, DEBORAH J		166410	Check Total:	255.84	1/10/2007	0171104	0581	125X
CREPPS, JESSICA		166411	Check Total:	200.90	1/10/2007	0002121	0581	3377
CROSS, CATHERINE		166412	Check Total:	114.31	1/10/2007	9201134	0581	
CROSS, JENNINGS		166413	Check Total:	18.86	1/10/2007	0001087	0581	
CRYSTAL SPRINGS BOOK		166414	Check Total:	114.50	1/10/2007	0771118	0643	9077
CRYSTAL SPRINGS BOOK		166415	Check Total:	284.90	1/10/2007	0002053	0647	1406
CULINARY STANDARDS C		166827	Check Total:	2,640.00	1/10/2007	9735101	0630	
CUNIGAN, PHYLLIS		166416	Check Total:	91.84	1/10/2007	0002006	0581	3437
CURNEAL & HIGNITE IN		166417	Check Total:	2,049.51	1/10/2007	9011097	0524	
CURRICULUM ASSOCIATE		166418	Check Total:	35.45	1/10/2007	1681118	0643	9168
CURTISS, CRAIG E		166419	Check Total:	760.00	1/10/2007	0152104	0339	1257
D-C ELEVATOR CO. INC		166420	Check Total:	762.00	1/10/2007	0771087	0432	087X
DANCE CENTRE		166221	Check Total:	500.00	12/13/2006	0001022	0339	099X
DANIEL, EARL		166421	Check Total:	8.61	1/10/2007	0801087	0581	9080
DAVIS, JONI E		166422	Check Total:	175.35	1/10/2007	0002123	0581	3377
DELANEY, ROBYN		166423	Check Total:	123.00	1/10/2007	0002121	0581	3377
DELL COMPUTER		166424	Check Total:	31,262.03	1/10/2007	0501013	0734	013X
DEMCO		166425	Check Total:	283.86	1/10/2007	0901059	0610	9090
DEZERN, SHERRY		166426	Check Total:	90.00	1/10/2007	0152053	0582	1407
DIVERSIFIED TRAINING		166427	Check Total:	350.00	1/10/2007	0082104	0339	0486
DIXON, SHARON		166428	Check Total:	70.11	1/10/2007	0002006	0581	3437
DOLLAR GENERAL STORE		166222	Check Total:	30.00	12/13/2006	0011075	0610	
DON'S LUMBER & HARDW		166429	Check Total:	213.78	1/10/2007	1901087	0690	087X
DON'S LUMBER & HARDW		166828	Check Total:	39.99	1/10/2007	0145101	0663	
DOUG'S TOWING & RECO		166430	Check Total:	355.25	1/10/2007	9011096	0435	
DOUGLAS, ELLEN M		166431	Check Total:	1,312.93	1/10/2007	0002053	0582	3107
DOVER, MELISSA		166432	Check Total:	177.53	1/10/2007	0002121	0581	3377
DOWELL, CHANDRA		166433	Check Total:	33.60	1/10/2007	1682046	0582	3487
DOYLE, KATHRYN L		166434	Check Total:	163.00	1/10/2007	1902140	0582	3487
DRUEN, JANET		166435	Check Total:	78.93	1/10/2007	0001125	0581	
DUKE'S SPORTING GOOD		166436	Check Total:	169.00	1/10/2007	0131087	0733	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DUKE'S SPORTING GOOD		166829	Check Total:	893.00	1/10/2007	9735101	0893	
DUPLICATOR SALES AND		166437	Check Total:	4,652.79	1/10/2007	0005565	0610	071X
E'TOWN ELECTRIC SERV		166438	Check Total:	83.76	1/10/2007	0771087	0690	087X
E'TOWN EXTERMINATING		166439	Check Total:	2,885.00	1/10/2007	1651087	0425	087X
E'TOWN LAUNDRY & CLE		166440	Check Total:	21.00	1/10/2007	0051087	0893	9005
E'TOWN OVERHEAD GARA		166441	Check Total:	115.00	1/10/2007	0131087	0432	087X
E'TOWN TRUE VALUE		166223	Check Total:	22.67	12/13/2006	1901087	0690	087X
E'TOWN TRUE VALUE		166252	Check Total:	2.54	12/20/2006	0501087	0690	087X
E'TOWN TRUE VALUE		166278	Check Total:	40.00	1/3/2007	9201087	0690	087X
E'TOWN TRUE VALUE		166442	Check Total:	143.75	1/10/2007	9011096	0690	
E'TOWN WATER & GAS		166253	Check Total:	8,941.89	12/20/2006	0501987	0621	
E'TOWN WATER & GAS		166271	Check Total:	1,350.21	12/27/2006	0201987	0621	
E'TOWN WATER & GAS		166279	Check Total:	1,063.44	1/3/2007	1901987	0411	
E'TOWN WINAIR CO		166224	Check Total:	2,225.00	12/13/2006	9011087	0690	087X
E'TOWN WINAIR CO		166830	Check Total:	55.07	1/10/2007	9735101	0663	
E'TOWN WINNELSON CO		166225	Check Total:	349.95	12/13/2006	0131087	0690	087X
E'TOWN WINNELSON CO		166254	Check Total:	1,358.80	12/20/2006	0051087	0690	087X
EAGLE PAPER INC		166443	Check Total:	1,109.50	1/10/2007	0501087	0690	9050
EAST COAST WHOLESALE		166444	Check Total:	118.99	1/10/2007	0901059	0643	9090
EASTER, ROY C		166445	Check Total:	735.42	1/10/2007	0001029	0339	
EDLIN, SHANNON		166446	Check Total:	38.00	1/10/2007	0142053	0582	3107
EDLIN, TERESA		166447	Check Total:	52.00	1/10/2007	0402104	0582	1257
EDUCATIONAL RESOURCE		166448	Check Total:	189.00	1/10/2007	0402053	0582	1407
EDUCATORS PUBLISHING		166449	Check Total:	331.54	1/10/2007	0751118	0643	9075
ELECTRO-MECH SCOREBO		166450	Check Total:	216.00	1/10/2007	0001013	0663	013X
ELITE TRAVEL		166226	Check Total:	563.40	12/13/2006	0011099	0582	
ELITE TRAVEL		166227	Check Total:	1,168.40	12/13/2006	0002053	0582	1406
ELLIS, DWAYNE		166451	Check Total:	50.00	1/10/2007	0005565	0339	071X
ENCHANTED LEARNING		166452	Check Total:	75.00	1/10/2007	0402118	0648	3107
ENERGY EDUCATION INC		166453	Check Total:	14,900.00	1/10/2007	0001087	0339	089X
ETA CUISENAIRE		166454	Check Total:	68.75	1/10/2007	0141118	0610	9014
EVERBIND/MARCO BOOK		166455	Check Total:	953.15	1/10/2007	0751118	0643	9075
EXECUTIVE INN RIVERM		166456	Check Total:	1,959.81	1/10/2007	0002053	0582	3107
EYE ON EDUCATION		166457	Check Total:	69.90	1/10/2007	0122053	0647	3107
FASTENAL COMPANY		166458	Check Total:	267.65	1/10/2007	9201087	0731	087X
FIRST LINE SPECIALTY		166459	Check Total:	184.35	1/10/2007	0011099	0899	
FISHER AUTO PARTS		166460	Check Total:	476.50	1/10/2007	9011096	0663	
FISHER AUTO PARTS		166461	Check Total:	12.58	1/10/2007	0791087	0690	087X
FOLLETT EDUCATIONAL		166462	Check Total:	236.83	1/10/2007	0082118	0644	1606
FOLLETT SOFTWARE CO.		166463	Check Total:	399.00	1/10/2007	0131059	0648	9013

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
FOOD LION		166464	Check Total:	440.40	1/10/2007	0751118	0610	9075
FOUSER ENVIROMENTAL		166465	Check Total:	457.50	1/10/2007	0501087	0339	087X
FOX INTERNATIONAL LT		166466	Check Total:	184.11	1/10/2007	0001013	0663	013X
FRANCOTYP-POSTALIA M		166467	Check Total:	120.00	1/10/2007	0131118	0531	9013
FRANKLIN, FAY		166468	Check Total:	15.58	1/10/2007	9735101	0581	
FULL COMPASS SYSTEMS		166469	Check Total:	2,019.69	1/10/2007	0752155	0735	3487
G C BURKHEAD SCHOOL		166470	Check Total:	25.00	1/10/2007	0202053	0582	1407
GALT HOUSE EAST		166471	Check Total:	392.66	1/10/2007	0402104	0582	1257
GARRETT EDUCATIONAL		166472	Check Total:	2,815.36	1/10/2007	0801059	0641	9080
GENERAL RUBBER & PLA		166473	Check Total:	28.04	1/10/2007	0791087	0690	087X
GHADERI, DONNA		166474	Check Total:	53.76	1/10/2007	0301059	0581	9030
GLACKIN, SUE		166475	Check Total:	77.24	1/10/2007	2101118	0582	9210
GLENCOE/MCGRAW-HILL		166476	Check Total:	534.33	1/10/2007	1752028	0643	3737
GOFF, TRACEY		166477	Check Total:	132.43	1/10/2007	0002121	0581	3377
GOLD KIST INC		166831	Check Total:	895.50	1/10/2007	9735101	0630	
GOODMAN, MICHAEL T		166478	Check Total:	62.09	1/10/2007	1681118	0610	9168
GRAYBAR ELECTRIC CO		166479	Check Total:	589.11	1/10/2007	0001013	0733	013X
GRAZIANO, TARA M		166480	Check Total:	69.70	1/10/2007	0132053	0582	1407
GREAT BOOK FOUNDATIO		166481	Check Total:	46.54	1/10/2007	0001214	0643	067X
GREEN ACRES LAWN &		166482	Check Total:	1,301.07	1/10/2007	0081087	0424	087X
GREEN RIVER EDUCATIO		166483	Check Total:	16,450.00	1/10/2007	0002053	0810	1406
GREGORY, ALISON M		166484	Check Total:	210.80	1/10/2007	0002053	0582	3107
HALL'S SUPPLY & TOOL		166485	Check Total:	255.01	1/10/2007	9201087	0690	087X
HALL, LESLIE		166486	Check Total:	80.77	1/10/2007	0082104	0581	1257
HAMILTON, KATHIE		166487	Check Total:	41.00	1/10/2007	0142053	0582	1407
HAMILTON, MARY E		166488	Check Total:	55.76	1/10/2007	9011091	0581	
HANCOCK FABRICS		166489	Check Total:	195.14	1/10/2007	0002121	0610	3377
HANSON, AMANDA		166490	Check Total:	234.31	1/10/2007	0152053	0582	1407
HARCOURT BRACE		166491	Check Total:	6,612.05	1/10/2007	2102118	0644	1606
HARDEC'S WHOLESALE D		166492	Check Total:	98.64	1/10/2007	0801118	0630	550X
HARDIN CO FENCE CO.		166493	Check Total:	6.08	1/10/2007	0401087	0690	087X
HARDIN CO FISCAL COU		166494	Check Total:	201.30	1/10/2007	9201087	0421	087X
HARDIN CO MOBILE HOM		166495	Check Total:	277.50	1/10/2007	0501087	0690	087X
HARDIN CO SHERIFF		166228	Check Total:	248,372.92	12/13/2006	0011074	0311	
HARDIN CO WATER #1		166255	Check Total:	7,920.87	12/20/2006	0751987	0411	
HARDIN CO WATER #1		166280	Check Total:	3,316.00	1/3/2007	2101987	0419	
HARDIN CO WATER #2		166256	Check Total:	3,687.45	12/20/2006	0141987	0411	
HARDIN, LAURA		166496	Check Total:	159.53	1/10/2007	0002006	0581	3437
HARRISON, RENAE		166497	Check Total:	21.32	1/10/2007	1752028	0582	3737
HARSHAW TRANE SERVIC		166498	Check Total:	51.22	1/10/2007	9201087	0663	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HARSHAW TRANE SERVIC		166499	Check Total:	1,587.00	1/10/2007	9201087	0431	087X
HART, ANITA G		166500	Check Total:	17.22	1/10/2007	0202104	0581	1257
HARTLAGE, MARY SUE		166501	Check Total:	212.79	1/10/2007	0002121	0581	3377
HAYDON, FOSTER TODD		166502	Check Total:	43.46	1/10/2007	0052053	0582	1407
HAYES, LAURA BETH		166503	Check Total:	38.00	1/10/2007	0142053	0582	3107
HCBE DIVISION OF CHI		166504	Check Total:	1,390.00	1/10/2007	0202104	0630	1257
HENDRICK, LARRY		166505	Check Total:	224.50	1/10/2007	1902140	0582	3487
HENNEQUANT, REGINA M		166506	Check Total:	65.60	1/10/2007	0001013	0581	013X
HERB JONES CHEVROLET		166507	Check Total:	419.16	1/10/2007	9011096	0663	
HERITAGE-CRYSTAL CLE		166508	Check Total:	157.20	1/10/2007	9011096	0690	
HEWLETT-PACKARD COMP		166509	Check Total:	145.00	1/10/2007	0001053	0734	140X
HIGHSMITH COMPANY		166510	Check Total:	85.08	1/10/2007	1901118	0610	9190
HILDABRAND, PAULA		166511	Check Total:	90.00	1/10/2007	0152053	0582	1407
HILLYARD		166512	Check Total:	11,759.02	1/10/2007	9201087	0731C	087X
HINSON, JENNIE W		166513	Check Total:	228.78	1/10/2007	1682104	0581	1257
HODGE, MARY E		166514	Check Total:	63.97	1/10/2007	0001052	0581	
HOLLAND DAIRIES INC		166832	Check Total:	32,047.84	1/10/2007	0505101	0635	
HORTON, WENDY		166515	Check Total:	168.10	1/10/2007	0002121	0581	3377
HOWARD JOHNSON HOTE		166516	Check Total:	41.60	1/10/2007	0002053	0441	3107
HOWEVALLEY ELEMENTAR		166517	Check Total:	350.00	1/10/2007	0301104	0339	125X
HUB CITY GLASS AND M		166518	Check Total:	261.42	1/10/2007	0401087	0690	087X
HUBERT		166519	Check Total:	490.97	1/10/2007	2101031	0610	9210
HUNDLEY, JOHN ANDREW		166520	Check Total:	40.18	1/10/2007	0152104	0581	1257
I.T. XCHANGE		166521	Check Total:	363.46	1/10/2007	0001013	0663	013X
IDEAS FOR PEOPLE INC		166522	Check Total:	82.45	1/10/2007	1682145	0643	3487
IMI IRVING MATERIALS		166229	Check Total:	550.00	12/13/2006	0751087	0690	087X
IMI IRVING MATERIALS		166523	Check Total:	166.50	1/10/2007	9011087	0690	087X
IMPERIAL SUPPLIES,LL		166524	Check Total:	564.70	1/10/2007	9011096	0690	
INTERNATIONAL CENTER		166525	Check Total:	425.00	1/10/2007	0002053	0582	3107
INTERNATIONAL READIN		166526	Check Total:	61.00	1/10/2007	1751028	0810	049X
JACKIE'S AUTO & TRUC		166527	Check Total:	35.00	1/10/2007	9011097	0663	
JACOBS-LANE CO JEWEL		166528	Check Total:	60.00	1/10/2007	0011098	0899	
JAMES T ALTON		166529	Check Total:	3,175.05	1/10/2007	0772053	0582	1407
JARVIS, ERIN		166530	Check Total:	400.00	1/10/2007	0002121	0582	3377
JEFFERSON CO PUBLIC		166531	Check Total:	28.01	1/10/2007	1751118	0610	086X
JEFFRIES, LISA S		166532	Check Total:	38.00	1/10/2007	0142053	0582	3107
JOHN CONTI COFFEE CO		166257	Check Total:	61.67	12/20/2006	110	1990	
JOHN HARDIN HIGH SCH		166533	Check Total:	3,677.79	1/10/2007	0131118	0531	9013
JOHN R GREEN COMPANY		166534	Check Total:	83.60	1/10/2007	0901118	0610	9090
JONES, LORINDA		166535	Check Total:	2,700.00	1/10/2007	0002121	0339	0347

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JOSTENS INC		166536	Check Total:	47.33	1/10/2007	1751118	0891	086X
JOSTENS INC		166537	Check Total:	14.18	1/10/2007	1751118	0891	086X
JTM PROVISIONS CO		166833	Check Total:	10,931.20	1/10/2007	9735101	0630	
JUDD, JAMIE		166538	Check Total:	69.70	1/10/2007	1652053	0582	1407
KAACE		166539	Check Total:	750.00	1/10/2007	1752028	0582	3737S
KALAMA, LORI POHANKA		166540	Check Total:	400.00	1/10/2007	0002121	0582	3377
KAR PRODUCTS INC.		166541	Check Total:	521.59	1/10/2007	9011096	0663	
KELLAM, DEBRA		166542	Check Total:	27.06	1/10/2007	0001124	0581	014X
KELLEY, JIMMIE DEE		166543	Check Total:	69.70	1/10/2007	0001052	0582	
KELLEY, MICHAEL		166544	Check Total:	55.35	1/10/2007	0001013	0581	013X
KEN'S BEVERAGE		166545	Check Total:	441.88	1/10/2007	0751087	0433	9075
KENDALL/HUNT PUB CO		166546	Check Total:	609.47	1/10/2007	0001214	0643	067X
KENNEDY, KRISTI		166547	Check Total:	68.00	1/10/2007	0002053	0582	1406
KENWAY DISTRIBUTORS,		166548	Check Total:	11,433.99	1/10/2007	9201087	0690C	087X
KEY OIL COMPANY		166258	Check Total:	10,192.55	12/20/2006	1101987	0624	
KEY OIL COMPANY		166281	Check Total:	17,839.67	1/3/2007	0051987	0624	
KEY OIL COMPANY		166549	Check Total:	143,985.24	1/10/2007	9011096	0627	
KIDSAFETY OF AMERICA		166550	Check Total:	285.89	1/10/2007	0752104	0645	1257
KIMBALL MIDWEST		166551	Check Total:	63.37	1/10/2007	9011096	0690	
KINKADE, MEGAN		166552	Check Total:	97.50	1/10/2007	0752145	0582	3487
KNIGHTS/FRENCH MECHA		166230	Check Total:	492.33	12/13/2006	1681087	0431	087X
KNIGHTS/FRENCH MECHA		166259	Check Total:	4,699.00	12/20/2006	0081087	0431	087X
KNOLL, SUZANNE		166553	Check Total:	72.88	1/10/2007	0001053	0582	011X
KOTARSKI, NANCY		166554	Check Total:	21.32	1/10/2007	0001124	0581	014X
KROGER		166555	Check Total:	912.38	1/10/2007	1902104	0630	1257
KY ASSOC ACADEMIC CO		166556	Check Total:	235.95	1/10/2007	0131118	0673	9013
KY ASSOC SCHOOL COUN		166557	Check Total:	609.00	1/10/2007	0131148	0647	9013
KY CHAMBER OF COMMER		166558	Check Total:	162.95	1/10/2007	0011099	0647	
KY EDUCATIONAL DEVEL		166559	Check Total:	2,011.00	1/10/2007	9701219	0610	
KY MIDDLE SCHOOL ADM		166560	Check Total:	90.00	1/10/2007	0771118	0810	9077
KY SCHOOL BOARDS AS		166561	Check Total:	5,162.07	1/10/2007	0002123	0582	3377
KY SCHOOL BOARDS AS		166834	Check Total:	150.00	1/10/2007	9735101	0899	
KY SCHOOL SERVICE		166562	Check Total:	311.71	1/10/2007	0051118	0610	9005
KY STATE TREASURER		166563	Check Total:	2,430.00	1/10/2007	610	4500	6926
KY UTILITIES COMPANY		166260	Check Total:	52,368.89	12/20/2006	1751087	0622	
KY UTILITIES COMPANY		166272	Check Total:	690.22	12/27/2006	9011087	0622	
KY YOUTH ADVOCATES		166564	Check Total:	140.00	1/10/2007	0171104	0582	125X
LAKESHORE LEARNING M		166565	Check Total:	73.30	1/10/2007	0501121	0643	9050
LARSEN, LUZ C		166566	Check Total:	40.80	1/10/2007	0002124	0581	3456
LAWRENCE, MARGARET		166567	Check Total:	450.33	1/10/2007	0002121	0581	3377

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LAWSON SCREEN PRODUC		166568	Check Total:	159.32	1/10/2007	1902154	0645	3487
LEDFORD, KATHERINE		166569	Check Total:	22.00	1/10/2007	0002053	0582	3107
LEE'S FAMOUS RECIPE		166570	Check Total:	749.06	1/10/2007	2102104	0630	1257
LEE, KATHY		166571	Check Total:	425.86	1/10/2007	0002006	0581	3437
LEWIS, LESLIE M		166572	Check Total:	72.00	1/10/2007	1902145	0582	3487
LEWIS, MYRA		166573	Check Total:	41.00	1/10/2007	1902053	0582	1407
LEWIS, ROBERT B		166574	Check Total:	224.95	1/10/2007	0001029	0581	
LIBRARY VIDEO CO		166575	Check Total:	963.86	1/10/2007	0132118	0645	3107
LILLY, ANGELA BROWN		166576	Check Total:	203.36	1/10/2007	0002121	0581	3377
LINCOLN TRAIL BEHAVI		166577	Check Total:	2,575.00	1/10/2007	9011092	0341	
LINCOLN TRAIL ELEMEN		166578	Check Total:	263.75	1/10/2007	0502121	0894	3377
LITTLE CAESARS PIZZA		166579	Check Total:	40.00	1/10/2007	0801118	0630	550X
LK TAPP AND SONS		166580	Check Total:	1,114.41	1/10/2007	9201087	0690	087X
LOCKWOOD, RHONDA W		166581	Check Total:	148.42	1/10/2007	0002121	0581	3377
LONG'S ELECTRONIC'S		166582	Check Total:	365.80	1/10/2007	1681059	0645	9168
LOOKOUT BOOKS		166583	Check Total:	343.10	1/10/2007	0171059	0645	9017
LOUISVILLE GAS AND E		166231	Check Total:	5,699.26	12/13/2006	0791987	0621	
LOVINS, JOHN BART		166584	Check Total:	47.85	1/10/2007	0001022	0690	099X
LOWE'S COMPANIES, IN		166585	Check Total:	1,335.08	1/10/2007	9011096	0690	
LOWE, ANGELA		166586	Check Total:	97.50	1/10/2007	0752145	0582	3487
LOWERY, GERALD		166587	Check Total:	252.15	1/10/2007	0011099	0581	
LYON, STEVE		166588	Check Total:	700.00	1/10/2007	0002053	0320	3107
LaDUKE'S LAWN SPRINK		166589	Check Total:	450.00	1/10/2007	0751087	0432	087X
MACKEY, KAREN		166590	Check Total:	12.30	1/10/2007	0171031	0581	9017
MAJOR IMAGING SYSTEM		166261	Check Total:	654.97	12/20/2006	0401118	0610	9040
MAJOR IMAGING SYSTEM		166282	Check Total:	166.46	1/3/2007	0301118	0610	9030
MAJOR IMAGING SYSTEM		166591	Check Total:	1,162.00	1/10/2007	0771118	0443	9077
MAMA SOND'S CATERING		166592	Check Total:	125.00	1/10/2007	0792118	0892	3107
MANION, JENNIFER		166593	Check Total:	41.00	1/10/2007	1652053	0582	1407
MANNERINOS SHEET MUS		166594	Check Total:	63.12	1/10/2007	0771118	0643	9077
MARKERTEK		166595	Check Total:	2,499.91	1/10/2007	0001065	0645	071X
MASSENGALE, JENNIFER		166596	Check Total:	30.00	1/10/2007	9011091	0334	
MASTERS SUPPLY		166597	Check Total:	276.28	1/10/2007	2101087	0690	087X
MASTERS, BELVA		166598	Check Total:	60.00	1/10/2007	0402053	0582	3107
MATH SOLUTIONS PUBLI		166599	Check Total:	407.99	1/10/2007	0001214	0643	067X
MAYER-JOHNSON LLC		166600	Check Total:	392.00	1/10/2007	0002013	0734	1626
MCCORD, KAREN		166601	Check Total:	64.00	1/10/2007	0011099	0334	
MCCUNE, STACIE		166602	Check Total:	71.96	1/10/2007	0002121	0581	3377
MCGRAY, LAURA		166603	Check Total:	108.00	1/10/2007	0002053	0582	3107
MCKINNEY LOCKSMITH S		166604	Check Total:	1,897.29	1/10/2007	0801087	0690	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MCM ELECTRONICS		166605	Check Total:	517.06	1/10/2007	0141118	0735	9014
MCPC COMPUTER PRODUC		166606	Check Total:	1,806.40	1/10/2007	0005565	0735	071X
MEDIA PRO SPECIALTY		166607	Check Total:	362.00	1/10/2007	0802118	0645	5506
MELCO INDUSTRIES		166608	Check Total:	1,702.50	1/10/2007	0801087	0431	087X
MELLOY, SAMUEL		166609	Check Total:	100.48	1/10/2007	0011099	0582	
MESSINA, JUANITA		166610	Check Total:	103.73	1/10/2007	9011091	0581	
MESSINA, LISA M		166611	Check Total:	107.22	1/10/2007	0001065	0581	071X
MICHAEL FOODS INC		166835	Check Total:	4,606.00	1/10/2007	9735101	0630	
MID AMERICA BOOKS		166612	Check Total:	370.06	1/10/2007	0081059	0641	9008
MILLER, DONNA C		166613	Check Total:	203.80	1/10/2007	0772053	0582	1407
MILLER, RUTHIE LOCKA		166614	Check Total:	71.75	1/10/2007	0172118	0581	1207
MINGS, TIMOTHY DALE		166615	Check Total:	81.66	1/10/2007	0005565	0581	071X
MINGUS, CHERIE L		166616	Check Total:	80.00	1/10/2007	1902145	0582	3487
MODERN CURRICULUM		166617	Check Total:	118.48	1/10/2007	0082118	0643	1606
MODERN SUPPLY COMPAN		166618	Check Total:	190.00	1/10/2007	0751118	0610	9075
MODERN WELDING CO		166619	Check Total:	542.01	1/10/2007	9011087	0690	087X
MONTGOMERY, SHANDA		166620	Check Total:	186.83	1/10/2007	0002124	0581	3456
MOORE, ROBERT		166621	Check Total:	41.00	1/10/2007	0752053	0582	1407
MORGAN, BETH		166622	Check Total:	61.50	1/10/2007	0152053	0582	1407
MORGAN, DONALD		166623	Check Total:	166.87	1/10/2007	0051087	0581	9005
MR. GATTI'S PIZZA		166624	Check Total:	202.89	1/10/2007	0142104	0680	1257
MUSE, TERRY		166625	Check Total:	491.10	1/10/2007	0001030	0581	
MUSIC THEATRE INTERN		166626	Check Total:	510.00	1/10/2007	0501118	0643	9050
NAPA AUTO PARTS		166627	Check Total:	129.44	1/10/2007	9011096	0663	
NASCO		166628	Check Total:	1,480.80	1/10/2007	0752140	0690	3487
NATIONAL ART EDUCATI		166283	Check Total:	375.00	1/3/2007	0002053	0582	1406
NATIONAL CENTER ON S		166629	Check Total:	46.61	1/10/2007	0752145	0645	3487
NATIONAL COMPUTER SY		166630	Check Total:	1,800.00	1/10/2007	0081118	0648	9008
NATIONAL COUNCIL TEA		166631	Check Total:	80.00	1/10/2007	0002117	0810	3107
NATIONAL FFA ORGANIZ		166632	Check Total:	71.00	1/10/2007	0132140	0648	3487
NATIONAL PEN CORPORA		166633	Check Total:	695.42	1/10/2007	0011099	0899	
NATIONAL SCHOOL PROD		166634	Check Total:	181.90	1/10/2007	2001198	0643	103X
NCS PEARSON INC		166635	Check Total:	291.48	1/10/2007	0002118	0646	3147
NEW HIGHLAND ELEMENT		166636	Check Total:	749.00	1/10/2007	0001118	0339	056X
NEW READERS PRESS		166637	Check Total:	137.50	1/10/2007	1752028	0643	3737
NEWS ENTERPRISE		166638	Check Total:	1,048.39	1/10/2007	0001022	0542	099X
NEWS ENTERPRISE		166639	Check Total:	114.00	1/10/2007	0001022	0642	099X
NEXTEL PARTNERS		166262	Check Total:	1,078.77	12/20/2006	0001087	0534	
NICHOLSON, DONNA E		166640	Check Total:	1,136.40	1/10/2007	0002053	0320	3107
NOLIN RURAL ELECTRIC		166273	Check Total:	75,588.24	12/27/2006	0501987	0622	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NOLIN RURAL ELECTRIC		166641	Check Total:	135.28	1/10/2007	2101104	0680	012X
NORTH HARDIN HIGH SC		166642	Check Total:	14,318.62	1/10/2007	0752145	0582	3487
NSPA MEMBERSHIP		166643	Check Total:	388.50	1/10/2007	0751118	0673	9075
O'BRIEN, HUGH EDWARD		166644	Check Total:	210.00	1/10/2007	0005565	0339	071X
OFFICE DEPOT		166645	Check Total:	4,626.29	1/10/2007	0901118	0610	9090
OFFICEMAX		166646	Check Total:	5,544.92	1/10/2007	1901118	0610	9190
OFFICEMAX		166836	Check Total:	325.89	1/10/2007	9735101	0610	
OFFICEWARE		166647	Check Total:	1,029.83	1/10/2007	0171118	0443	9017
ORIENTAL TRADING CO		166648	Check Total:	2,065.72	1/10/2007	0301118	0610	9030
OTIS SPUNKMEYER		166837	Check Total:	267.41	1/10/2007	9735101	0630	
OVESEN, THERESA		166649	Check Total:	11.00	1/10/2007	0772104	0630	1257
OWEN, BEVERLY		166650	Check Total:	8.88	1/10/2007	0002118	0892	3107
OWENS, JOHNNY		166651	Check Total:	131.25	1/10/2007	0802118	0339	5506
PACKAGES AND MORE		166652	Check Total:	19.26	1/10/2007	0001013	0531	013X
PAPA JOHN'S PIZZA #4		166653	Check Total:	759.86	1/10/2007	1902118	0892	1207
PARTS NOW!		166654	Check Total:	615.20	1/10/2007	0001013	0663	013X
PATTERSON, MARGIE F		166655	Check Total:	47.50	1/10/2007	0171077	0581	9017
PAXTON/PATTERSON		166656	Check Total:	1,010.00	1/10/2007	0132154	0735	3487
PEAK, DELBERT E		166657	Check Total:	11.78	1/10/2007	0001087	0581	
PEARSON EDUCATION		166658	Check Total:	1,045.91	1/10/2007	0751918	0644	031X
PECK FLANNERY GREAM		166659	Check Total:	5,297.72	1/10/2007	0003610	0339	8825
PECK FLANNERY GREAM		166660	Check Total:	63,176.00	1/10/2007	0011071	0336	
PENNING, SUSAN G		166661	Check Total:	145.55	1/10/2007	0002121	0581	3377
PERFECTION LEARNING		166662	Check Total:	1,285.74	1/10/2007	0751118	0643	9075
PERMA BOUND BOOKS		166663	Check Total:	2,888.71	1/10/2007	0751118	0643	9075
PHILLIPS, JAMES D		166664	Check Total:	708.41	1/10/2007	0002117	0581	3107
PHILLIPS, WATEETAH		166665	Check Total:	262.33	1/10/2007	0002053	0582	3107
PHONIC EAR, INC.		166666	Check Total:	305.50	1/10/2007	0002121	0433	3377
PIERRE FOODS INC		166838	Check Total:	4,701.00	1/10/2007	9735101	0630	
PIKE, ANGELA D		166667	Check Total:	112.18	1/10/2007	0142053	0582	3107
PIRTLE, BRENDA		166668	Check Total:	226.27	1/10/2007	0152053	0582	1407
POSITIVE PROMOTIONS		166669	Check Total:	67.60	1/10/2007	2001198	0610	103X
POSTAGE BY PHONE PLU		166263	Check Total:	525.00	12/20/2006	0001080	0531	
POSTAGE BY PHONE PLU		166670	Check Total:	247.98	1/10/2007	0771077	0531	9077
PREMIER DRUG TESTING		166671	Check Total:	2,664.00	1/10/2007	0752118	0341	4066
PRICE, LAURA		166672	Check Total:	77.90	1/10/2007	0171077	0581	9017
PRO-ED		166673	Check Total:	792.00	1/10/2007	1682118	0644	1606
PROFESSIONAL DEVELOP		166674	Check Total:	44,000.00	1/10/2007	0132053	0320	3107
PSST INC		166675	Check Total:	3,828.31	1/10/2007	0002053	0320	1406
PSYCHOLOGICAL CORP		166676	Check Total:	705.83	1/10/2007	0002121	0646	3377

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
QPTS INC		166677	Check Total:	2,794.00	1/10/2007	0082104	0582	1257
QUALITY KITCHEN SERV		166839	Check Total:	331.30	1/10/2007	2105101	0663	
QUILL CORP		166678	Check Total:	3,808.83	1/10/2007	2101118	0734	9210
QWEST		166232	Check Total:	897.53	12/13/2006	0501087	0532	9050
RABEN TIRE COMPANY		166679	Check Total:	809.50	1/10/2007	9011096	0662	
RADCLIFF ELECTRIC SU		166284	Check Total:	2,598.70	1/3/2007	9201087	0690	087X
RADCLIFF ELECTRIC SU		166840	Check Total:	14.40	1/10/2007	0135101	0663	
RADCLIFF-HARDIN CO		166680	Check Total:	10.00	1/10/2007	0011075	0630	
RADIO SHACK		166681	Check Total:	41.98	1/10/2007	0901118	0610	9090
RANKIN, DOLORES		166682	Check Total:	32.94	1/10/2007	0001124	0581	014X
RASHEED, CARLA		166683	Check Total:	69.70	1/10/2007	0152053	0582	1407
RDJ SPECIALTIES INC		166684	Check Total:	341.33	1/10/2007	0082104	0610	1257
REED, MICHAEL CHRIS		166685	Check Total:	198.03	1/10/2007	0001029	0581	
REESOR, NOREIDA		166686	Check Total:	60.00	1/10/2007	0402053	0582	3107
RENAISSANCE LEARNING		166687	Check Total:	1,195.60	1/10/2007	0302013	0648	1626
RENTAL SERVICE CORP		166688	Check Total:	164.11	1/10/2007	0751087	0442	087X
REYNOLDS, KATHERINE		166689	Check Total:	12.30	1/10/2007	0002006	0581	3437
RICHARDSON, CAROL		166690	Check Total:	89.00	1/10/2007	0772053	0582	1407
RICHARDSON, MITZI		166691	Check Total:	1,955.00	1/10/2007	2102104	0339	1257
RICHERSON, VALERIE		166692	Check Total:	41.00	1/10/2007	0152053	0582	1407
RIDGEWAY DISTRIBUTOR		166693	Check Total:	680.10	1/10/2007	9011096	0663	
RILEY, MARIO		166694	Check Total:	132.98	1/10/2007	0802053	0582	3107
RISNER, ROBIN		166695	Check Total:	69.70	1/10/2007	0002053	0582	1406
RIVERSIDE PUBLISHING		166696	Check Total:	610.82	1/10/2007	0002121	0646	3377
ROBERTS FAMILY FARM		166697	Check Total:	300.00	1/10/2007	0792104	0894	1257
ROBERTS, LORI		166698	Check Total:	73.10	1/10/2007	0152053	0582	1407
ROBY'S COUNTRY GARDE		166841	Check Total:	7,944.80	1/10/2007	0055101	0630	
ROGERS, CARLIE		166699	Check Total:	173.07	1/10/2007	0002118	0581	3116
ROY, JENNIFER		166700	Check Total:	83.64	1/10/2007	0002121	0581	3377
RUSSELL, MICHELLE M		166701	Check Total:	60.00	1/10/2007	0752053	0582	3107
RYAN, GINA		166702	Check Total:	98.55	1/10/2007	0005565	0630	071X
SAFEGUARD BUSINESS S		166703	Check Total:	788.61	1/10/2007	0771977	0610	
SAFETY KLEEN CORP		166704	Check Total:	168.60	1/10/2007	9011096	0661	
SAGE PUBLICATIONS IN		166705	Check Total:	33.45	1/10/2007	0001214	0643	067X
SAM'S SEPTIC SERVICE		166706	Check Total:	1,375.00	1/10/2007	0201087	0432	087X
SAMS, ELIZABETH M		166707	Check Total:	125.05	1/10/2007	9735101	0581	
SANDERS, MARY K		166708	Check Total:	41.00	1/10/2007	0001052	0581	
SARA LEE BAKERY GROU		166842	Check Total:	3,241.61	1/10/2007	0805101	0630	
SAX ARTS AND CRAFTS		166709	Check Total:	2,895.60	1/10/2007	1901118	0610	9190
SAXON PUBLISHERS INC		166710	Check Total:	4,986.75	1/10/2007	0502118	0644	1606

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SCANTRON CORPORATION		166711	Check Total:	933.03	1/10/2007	0751118	0610	9075
SCHMIDT MUSEUM COCA-		166712	Check Total:	260.00	1/10/2007	1752028	0894	0486
SCHOLASTIC INC		166713	Check Total:	311.96	1/10/2007	0752145	0642	3487
SCHOLASTIC INC		166714	Check Total:	346.13	1/10/2007	0771059	0641	9077
SCHOLASTIC SOFTWARE		166715	Check Total:	85.85	1/10/2007	1651118	0643	9165
SCHOOL AGE NOTES		166716	Check Total:	217.93	1/10/2007	0005203	0645	037X
SCHOOL OUTFITTERS		166717	Check Total:	397.80	1/10/2007	0001065	0610	071X
SCHOOL SPECIALTY INC		166718	Check Total:	6,143.52	1/10/2007	0051087	0733	087X
SCIENCE NEWS		166719	Check Total:	103.50	1/10/2007	2001198	0642	103X
SERVICE FIRST WAREHO		166720	Check Total:	123.50	1/10/2007	9701219	0441	
SETON INDENTIFICATIO		166721	Check Total:	945.68	1/10/2007	0751087	0690	087X
SF TRAVEL PUBLICATIO		166722	Check Total:	176.90	1/10/2007	1901059	0610	9190
SFS FINANCIAL SERVIC		166843	Check Total:	7,600.00	1/10/2007	9735101	0433	
SHAGOOL, JAYNE		166723	Check Total:	108.65	1/10/2007	1901065	0581	071X
SHERATON SUITES LEXI		166724	Check Total:	179.76	1/10/2007	0002053	0582	3107
SHERATON SUITES LEXI		166725	Check Total:	98.44	1/10/2007	0011080	0582	
SHEROAN, LORA JAYNE		166726	Check Total:	10.66	1/10/2007	2102118	0581	3107
SHIPP, JO LYNN		166727	Check Total:	114.12	1/10/2007	0002053	0582	3107
SHIVLEY SPORTING GOO		166728	Check Total:	1,042.50	1/10/2007	0202118	0610	3206
SILVER STRONG & ASSO		166729	Check Total:	18,100.00	1/10/2007	0001053	0320	062X
SILVER STRONG & ASSO		166730	Check Total:	220.13	1/10/2007	0771118	0647	9077
SIMMONS, JAMES R		166731	Check Total:	21.32	1/10/2007	0001087	0581	
SIMPLEXGRINNEL		166732	Check Total:	95.00	1/10/2007	0141087	0339	087X
SIMPLY MULCH		166733	Check Total:	1,410.00	1/10/2007	1651087	0698	9165
SIZEMORE, CAROL		166734	Check Total:	133.58	1/10/2007	0402053	0582	3107
SKEES, CHARLES		166735	Check Total:	236.39	1/10/2007	0001013	0581	013X
SKEETERS,BENNETT & W		166736	Check Total:	4,695.50	1/10/2007	0011071	0332	
SMITH, KASEY		166737	Check Total:	59.04	1/10/2007	0002121	0581	3377
SMITH,JAMES U		166738	Check Total:	65.19	1/10/2007	0802104	0581	1257
SNA EMPORIUM		166844	Check Total:	21.00	1/10/2007	9735101	0899	
SOCIAL STUDIES SCHOO		166739	Check Total:	170.96	1/10/2007	0131118	0610	9013
SOFTWARE EXPRESS		166740	Check Total:	155.85	1/10/2007	0751059	0648	9075
SOMERSET FOOD SERVIC		166845	Check Total:	63,029.66	1/10/2007	0125101	0630	
SONITROL SECURITY SY		166741	Check Total:	1,440.00	1/10/2007	0801087	0433	9080
SOPRIS WEST INC		166742	Check Total:	92.88	1/10/2007	0001214	0643	067X
SPECIALIZED COMMUNIC		166743	Check Total:	375.07	1/10/2007	0001065	0433	071X
SPEED STACKS INC		166744	Check Total:	616.00	1/10/2007	0802157	0690	14A7
SPENCER, KAREN M.		166745	Check Total:	67.19	1/10/2007	2102104	0581	1257
SPORTIME		166746	Check Total:	370.88	1/10/2007	1651118	0610	9165
STAPLES		166747	Check Total:	2,358.56	1/10/2007	0002121	0734	3377

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
STEIN, FREDERICK		166748	Check Total:	69.70	1/10/2007	1902053	0582	1407
STEWART, LISA		166749	Check Total:	84.26	1/10/2007	0002121	0581	3377
STONE HEARTH		166750	Check Total:	192.41	1/10/2007	0002053	0630	3107
STOUFFER, LISA M		166751	Check Total:	74.00	1/10/2007	0011099	0339	
STRANAHAN, TRACEY		166752	Check Total:	29.00	1/10/2007	9011091	0810	
SUBWAY		166753	Check Total:	36.99	1/10/2007	0802104	0630	1257
SUPER DUPER, INC.		166754	Check Total:	117.79	1/10/2007	0002121	0643	3377
SUPERIOR FIRE & SAFE		166755	Check Total:	25.00	1/10/2007	0751087	0433	087X
SWH SUPPLY COMPANY		166756	Check Total:	107.13	1/10/2007	0801087	0690	087X
SWIFT ROOFING		166757	Check Total:	1,242.43	1/10/2007	0051087	0432	087X
TATE, EARLA		166233	Check Total:	1,616.62	12/13/2006	1902053	0320	3107
TATE, EARLA		166758	Check Total:	831.91	1/10/2007	0802953	0320	3107
TEACHER CREATIVE MAT		166759	Check Total:	98.97	1/10/2007	0132118	0643	3107
TEACHING STRATEGIES		166760	Check Total:	1,137.00	1/10/2007	0002001	0648	1357
TEE'S PLUS		166761	Check Total:	832.37	1/10/2007	0201031	0610	9020
THEATREWORKS USA		166762	Check Total:	2,000.00	1/10/2007	0001022	0339	099X
THERAPEUTIC TRAINING		166763	Check Total:	3,105.00	1/10/2007	0051104	0339	125X
THERAPRO INC		166764	Check Total:	57.40	1/10/2007	0002121	0643	3377
THOMPSON, GLENDOLYN		166765	Check Total:	133.38	1/10/2007	0002118	0320	3147
THOMPSON, GREGORY D		166766	Check Total:	79.00	1/10/2007	0801031	0582	9080
THORNTON, JANEY		166767	Check Total:	115.00	1/10/2007	9735101	0582	
TIGERDIRECT		166768	Check Total:	877.25	1/10/2007	0001013	0663	013X
TODD, CATHY BRAWNER		166769	Check Total:	90.00	1/10/2007	0152053	0582	1407
TODD, JAMES ALEX		166770	Check Total:	30.00	1/10/2007	0005565	0339	071X
TOSHIBA AMERICA INFO		166234	Check Total:	1,387.26	12/13/2006	0751118	0443	9075
TOSHIBA BUSINESS SOL		166235	Check Total:	218.00	12/13/2006	0171118	0443	9017
TOSHIBA BUSINESS SOL		166285	Check Total:	154.78	1/3/2007	0171118	0433	9017
TOSHIBA BUSINESS SOL		166771	Check Total:	78.00	1/10/2007	1752028	0433	3657
TRI-STATE AUDIO VISU		166772	Check Total:	67.50	1/10/2007	1651059	0645	9165
TRI-STATE MAILING SY		166773	Check Total:	213.45	1/10/2007	0751077	0610	9075
TRITRONICS INC		166774	Check Total:	86.62	1/10/2007	0001013	0663	013X
TROXELL COMMUNICATIO		166775	Check Total:	2,367.00	1/10/2007	0132145	0690	3487
TRUCK PARTS & SERVIC		166776	Check Total:	35.80	1/10/2007	9011096	0663	
TRUE VALUE HARDWARE		166777	Check Total:	137.02	1/10/2007	0791087	0690	087X
TSC STORES		166778	Check Total:	35.51	1/10/2007	0151087	0690	087X
TYLER TECHNOLOGIES		166779	Check Total:	2,880.00	1/10/2007	0011080	0648	
TYSON FOODS, INC.		166846	Check Total:	14,278.25	1/10/2007	9735101	0630	
UHL TRUCK SALES		166780	Check Total:	7,371.41	1/10/2007	9011096	0663	
UNIFIRST CORPORATION		166781	Check Total:	3,227.88	1/10/2007	0081087	0594	9008
UNITED PARCEL SERVIC		166236	Check Total:	42.53	12/13/2006	0001080	0539	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
UNITED PARCEL SERVIC		166286	Check Total:	56.03	1/3/2007	0001080	0539	
UNIVERSITY PLAZA HOT		166782	Check Total:	135.45	1/10/2007	0752053	0582	1407
UNSELD ADKINS, KIM		166783	Check Total:	161.95	1/10/2007	0002121	0581	3377
VEIRS, PATRICIA B		166784	Check Total:	13.12	1/10/2007	0001052	0581	
VERISIGN WORLDWIDE H		166785	Check Total:	399.00	1/10/2007	0001013	0648	013X
VERIZON DIRECTORIES		166237	Check Total:	25.75	12/13/2006	0001087	0532	
VINE GROVE CHAMBER O		166786	Check Total:	10.00	1/10/2007	0011075	0630	
VOWELS, JOSEPH ERIC		166787	Check Total:	114.39	1/10/2007	0001029	0581	
WAFFORD, CARRIE		166788	Check Total:	41.00	1/10/2007	0132053	0582	1407
WALMART STORES #0709		166789	Check Total:	10,085.69	1/10/2007	0081118	0610	9008
WARD'S NATURAL SCIEN		166790	Check Total:	2,796.48	1/10/2007	1901118	0610	9190
WASHER, BARBARA B		166791	Check Total:	34.44	1/10/2007	0001065	0581	071X
WASTE TRANSPORT SERV		166792	Check Total:	888.00	1/10/2007	0751087	0421	087X
WATERS, JOYCE		166793	Check Total:	60.00	1/10/2007	0402053	0582	3107
WATSON'S PUMPKIN PAT		166794	Check Total:	148.00	1/10/2007	0801118	0894	550X
WEB GUYS INC		166795	Check Total:	15.00	1/10/2007	0001022	0339	099X
WEST MUSIC		166796	Check Total:	301.16	1/10/2007	1651118	0610	9165
WHITTENBERG CONSTRUC		166797	Check Total:	1,019,492.00	1/10/2007	0003610	0450	8825
WILLIAMS, CECILIA M.		166798	Check Total:	132.98	1/10/2007	0752053	0582	3107
WILLIAMS, KERRI ANNE		166799	Check Total:	653.76	1/10/2007	0002121	0581	3377
WILSON, RACHEL B		166800	Check Total:	251.00	1/10/2007	0752140	0582	3487
WINDSTREAM		166238	Check Total:	14.82	12/13/2006	0901087	0532	9090
WINDSTREAM		166239	Check Total:	66.81	12/13/2006	0001087	0532	
WINDSTREAM		166240	Check Total:	118.81	12/13/2006	0151013	0532	013X
WINDSTREAM		166241	Check Total:	325.53	12/13/2006	9782198	0532	3147
WINDSTREAM		166242	Check Total:	910.00	12/13/2006	0001087	0532	
WINDSTREAM		166243	Check Total:	2,516.76	12/13/2006	0001087	0532	
WINDSTREAM		166264	Check Total:	16.08	12/20/2006	0001087	0532	
WINDSTREAM		166265	Check Total:	27.79	12/20/2006	0152104	0532	1257
WINDSTREAM		166266	Check Total:	32.10	12/20/2006	0141987	0532	
WINDSTREAM		166267	Check Total:	42.97	12/20/2006	0005203	0532	037X
WINDSTREAM		166268	Check Total:	98.77	12/20/2006	1902104	0532	1257
WINDSTREAM		166269	Check Total:	104.95	12/20/2006	0301087	0532	9030
WINDSTREAM		166270	Check Total:	116.02	12/20/2006	0051087	0532	9005
WINDSTREAM		166287	Check Total:	12.51	1/3/2007	9762198	0532	3147
WINDSTREAM		166288	Check Total:	13.45	1/3/2007	0155101	0532	
WINDSTREAM		166289	Check Total:	13.47	1/3/2007	1751087	0532	
WINDSTREAM		166290	Check Total:	13.47	1/3/2007	0402104	0532	1257
WINDSTREAM		166291	Check Total:	13.47	1/3/2007	0202104	0532	1257
WINDSTREAM		166292	Check Total:	13.48	1/3/2007	0405101	0532	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WINDSTREAM		166293	Check Total:	13.48	1/3/2007	0001087	0532	
WINDSTREAM		166294	Check Total:	13.59	1/3/2007	1685101	0532	
WINDSTREAM		166295	Check Total:	13.75	1/3/2007	0305101	0532	
WINDSTREAM		166296	Check Total:	13.75	1/3/2007	0205101	0532	
WINDSTREAM		166297	Check Total:	13.75	1/3/2007	0905101	0532	
WINDSTREAM		166298	Check Total:	13.87	1/3/2007	0505101	0532	
WINDSTREAM		166299	Check Total:	14.89	1/3/2007	0055101	0532	
WINDSTREAM		166300	Check Total:	17.22	1/3/2007	0145101	0532	
WINDSTREAM		166301	Check Total:	40.86	1/3/2007	1905101	0532	
WINDSTREAM		166302	Check Total:	107.65	1/3/2007	1681087	0532	9168
WINDSTREAM		166303	Check Total:	149.06	1/3/2007	0131987	0532	
WINDSTREAM		166801	Check Total:	151.41	1/10/2007	0001013	0532	013X
WINGATE INN		166244	Check Total:	110.39	12/13/2006	0011099	0582	
WINGATE INN		166245	Check Total:	176.18	12/13/2006	0011099	0582	
WOLFORD, LAURIE		166802	Check Total:	178.70	1/10/2007	0002006	0582	3437
WOODLAND ELEMENTARY		166803	Check Total:	900.94	1/10/2007	0081077	0531	9008
WOODS, JAMES		166804	Check Total:	137.90	1/10/2007	0802053	0582	1407
WORKWELL		166805	Check Total:	385.00	1/10/2007	0011099	0334	
WORLDWIDE BATTERY CO		166806	Check Total:	475.60	1/10/2007	9011096	0690	
WRITER'S CHOICE		166807	Check Total:	237.00	1/10/2007	0002053	0582	3107
WULFE BROS		166808	Check Total:	1,250.00	1/10/2007	0791104	0339	012X
XEROX CORP		166809	Check Total:	3,000.00	1/10/2007	9701219	0610	
XEROX CORP		166810	Check Total:	505.40	1/10/2007	9011091	0443	
XEROX CORP		166811	Check Total:	128.23	1/10/2007	9011091	0443	
XEROX CORP		166812	Check Total:	17,890.52	1/10/2007	0001029	0443	
XEROX CORP		166813	Check Total:	2,552.51	1/10/2007	0001188	0443	
XRX INK INC		166814	Check Total:	4,600.00	1/10/2007	0752104	0736	1257
YATES & YATES, LLC		166246	Check Total:	900.18	12/13/2006	1901087	0432	087X
YATES & YATES, LLC		166304	Check Total:	2,046.15	1/3/2007	0751087	0432	087X
YATES, BUTCH		166815	Check Total:	1,000.00	1/10/2007	1901087	0663	087X
YOUNGS		166816	Check Total:	79.83	1/10/2007	0081087	0610	9008
YOUROUS, HAYLEY		166817	Check Total:	101.68	1/10/2007	0002121	0581	3377
ZEE MEDICAL INC		166818	Check Total:	992.45	1/10/2007	0001037	0736	
ZEP MANUFACTURING CO		166819	Check Total:	2,356.62	1/10/2007	9201087	0690C	087X
Grand Total:				**3,364,153.50**				