2/6/2007

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
3D MOLECULAR DESIGNS		166948	Check Total:	420.00	2/6/2007	1901118	0610	9190
8e6 TECHNOLOGIES		166949	Check Total:	21,600.00	2/6/2007	0002013	0648	1627
A 1 VAC SERVICE & SU		166950	Check Total:	826.89	2/6/2007	0151087	0433	087X
A-C BRAKE CO., INC.		166951	Check Total:	959.44	2/6/2007	9011096	0663	
ACE SIGNS & GRAPHICS		166952	Check Total:	36.00	2/6/2007	9011092	0610	
ACME AUTO ELECTRIC I		166953	Check Total:	426.00	2/6/2007	9011096	0663	
ACORN LOCKSMITH SHOP		166954	Check Total:	469.50	2/6/2007	0751087	0690	087X
ADAIR, CINDY		166955	Check Total:	68.00	2/6/2007	0002121	0581	3377
ADDISON WESLEY/SCOTT		166956	Check Total:	80.84	2/6/2007	0081118	0644	9008
AHA! PROCESS INC		166957	Check Total:	1,770.00	2/6/2007	1902104	0582	1257
AIR HYDRO POWER		166958	Check Total:	142.97	2/6/2007	0751087	0690	087X
AIRGAS		166959	Check Total:	41.66	2/6/2007	9201087	0690	087X
ALL WIRELESS		166960	Check Total:	302.42	2/6/2007	0001087	0534	
ALL-STATE FORD TRUCK		166961	Check Total:	2,108.64	2/6/2007	9011096	0663	
AMAZON.COM		166962	Check Total:	35.49	2/6/2007	0771059	0645	9077
AMERICAN BUS & ASSES		166963	Check Total:	629.90	2/6/2007	9011096	0663	
AMERICAN GUIDANCE SE		166964	Check Total:	492.57	2/6/2007	0002121	0648	3377
AMERICAN LIBRARY AS		166965	Check Total:	287.66	2/6/2007	0131059	0641	9013
AMERICAN MESSAGING		166847	Check Total:	14.63	1/10/2007	0011087	0535	
ANIXTER INC		166966	Check Total:	1,970.55	2/6/2007	0001013	0731	013X
ANNIS, JESSICA		166967	Check Total:	20.00	2/6/2007	0011080	0582	
ANSEL PRESS		166968	Check Total:	1,133.34	2/6/2007	0001052	0610	CATS
APOLLO OIL, LLC		166969	Check Total:	2,538.07	2/6/2007	9011096	0661	
APPERSON EDUCATIONAL		166970	Check Total:	510.02	2/6/2007	0131118	0734	9013
APPLE COMPUTER, INC.		166971	Check Total:	114.00	2/6/2007	1902155	0734	3487
APPLIANCE PARTS OF R		166972	Check Total:	3,918.98	2/6/2007	9201087	0690	087X
APPLIANCE PARTS OF R		167447	Check Total:	1,315.30	2/6/2007	0775101	0663	
ART VIDEO WORLD		166973	Check Total:	46.90	2/6/2007	0171118	0645	9017
ASCD		166974	Check Total:	89.00	2/6/2007	0141077	0810	9014
ASCD		166975	Check Total:	488.95	2/6/2007	0001052	0610	
ASCD		166976	Check Total:	49.00	2/6/2007	0771118	0810	9077
AUTO GLASS SERVICE		166977	Check Total:	129.79	2/6/2007	9011096	0435	
AWARDS CENTER		166978	Check Total:	57.00	2/6/2007	0011098	0899	
B & W METALS		166979	Check Total:	556.79	2/6/2007	0201087	0690	087X
BACK HOME INC		166980	Check Total:	67.50	2/6/2007	0001022	0630	099X
BAKER, JENNIFER		166981	Check Total:	9.60	2/6/2007	0901104	0581	125X
BALLARD, KEVIN		166982	Check Total:	52.00	2/6/2007	1902154	0582	3487
BANC OF AMERICA LEAS		166848	Check Total:	715.22	1/10/2007	0501118	0643	9050
BANC OF AMERICA LEAS		166930	Check Total:	715.22	1/31/2007	0501118	0643	9050
BARNES & NOBLE INC		166983	Check Total:	305.51	2/6/2007	1752028	0643	0486

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BARNES, GINGER		166984	Check Total:	95.60	2/6/2007	0002121	0581	3377
BARZEE, ROBIN E		166985	Check Total:	39.77	2/6/2007	0002121	0581	3377
BASHAM LUMBER COMPAN		166986	Check Total:	165.42	2/6/2007	0201087	0690	087X
BEELER, ROSIE E		166987	Check Total:	11.20	2/6/2007	0171087	0581	9017
BELLSOUTH		166884	Check Total:	3,540.28	1/17/2007	0001013	0533	013X
BENDER, CAROL		166988	Check Total:	91.59	2/6/2007	9821008	0581	020X
BEST ACCESS SYSTEMS		166989	Check Total:	79.34	2/6/2007	0051087	0690	087X
BEST BUY		166990	Check Total:	75.98	2/6/2007	0901059	0610	9090
BEST BUY BANNER CO.		166991	Check Total:	378.80	2/6/2007	1901118	0610	9190
BEST WESTERN UNIVERS		166992	Check Total:	52.25	2/6/2007	0011099	0582	
BEVARS, RON		166993	Check Total:	151.70	2/6/2007	0752046	0581	3487
BEWLEY-BRANGERS, CAR		166994	Check Total:	59.86	2/6/2007	1902104	0581	1257
BG CONSOLIDATED, INC		166995	Check Total:	4,497.16	2/6/2007	0771118	0610	9077
BIGGS, LORI		166996	Check Total:	57.20	2/6/2007	0002121	0581	3377
BLAKEY PRINTING CO I		166997	Check Total:	845.82	2/6/2007	9701219	0559	
BLUEGRASS CELLULAR		166907	Check Total:	380.45	1/24/2007	0001087	0534	
BLUEGRASS MIDDLE SCH		166998	Check Total:	1,588.53	2/6/2007	0152118	0892	3107
BLUEGRASS TANK AND E		166999	Check Total:	251.75	2/6/2007	0131087	0432	087X
BOOKSTORE, THE		167000	Check Total:	52.42	2/6/2007	0771118	0643	9077
BORDER'S DISPOSAL LL		167001	Check Total:	6,544.00	2/6/2007	9201087	0421	087X
BORDERS, SANDRA		167002	Check Total:	8.20	2/6/2007	9011091	0581	
BOTTOM LINE SERVICES		166849	Check Total:	50.00	1/10/2007	510	1990	
BOTTOM LINE SERVICES		166885	Check Total:	25.00	1/17/2007	510	1990	
BOTTOM LINE SERVICES		167003	Check Total:	50.00	2/6/2007	510	1990	
BOYD, JAY		167004	Check Total:	10.00	2/6/2007	9011092	0334	
BP OIL COMPANY		166850	Check Total:	304.38	1/10/2007	9011096	0627	
BRAINPOP.COM, LLC		167005	Check Total:	175.00	2/6/2007	0902013	0648	1626
BRAMLETT, RALEIGH LE		167006	Check Total:	315.00	2/6/2007	0005565	0339	071X
BRANDENBURG TELEPHON		166851	Check Total:	100.11	1/10/2007	0801087	0532	9080
BRANDENBURG TELEPHON		166852	Check Total:	454.36	1/10/2007	0751087	0532	9075
BRANDENBURG TELEPHON		166886	Check Total:	370.29	1/17/2007	0081087	0532	9008
BRAY, ANNA		167007	Check Total:	12.00	2/6/2007	0001065	0581	071X
BRENCO DOCUMENT SHRE		167008	Check Total:	59.00	2/6/2007	0002121	0339	3377
BRITE WHOLESALE ELEC		167009	Check Total:	235.78	2/6/2007	0001022	0690	099X
BRITE WHOLESALE ELEC		167448	Check Total:	90.00	2/6/2007	9735101	0899	
BRODART CO		167010	Check Total:	191.23	2/6/2007	0001013	0610	013X
BRODHEAD-GARRETT CO.		167011	Check Total:	35.94	2/6/2007	0131118	0610	9013
BROWN HOTEL		167012	Check Total:	146.48	2/6/2007	0752104	0582	1257
BROWN HOTEL		167013	Check Total:	146.48	2/6/2007	1902104	0582	1257
BROWN HOTEL		167014	Check Total:	146.48	2/6/2007	0142104	0582	1257

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BROWN, MARK		167015	Check Total:	43.46	2/6/2007	0132053	0582	5187
BRYAN, DANIELLE A		167016	Check Total:	72.98	2/6/2007	0002053	0582	3107
BUCKLES, BENITA		167017	Check Total:	41.54	2/6/2007	0002118	0581	3107
BUD'S PRODUCE, INC.		167018	Check Total:	263.25	2/6/2007	0792104	0630	1257
BUD'S PRODUCE, INC.		167449	Check Total:	11,799.11	2/6/2007	1685101	0630	
BUREAU OF EDUCATION		167019	Check Total:	2,189.25	2/6/2007	0001214	0645	067X
BURTON, DANA		167020	Check Total:	68.00	2/6/2007	0001011	0582	067X
BUSINESS EDUCATION P		167021	Check Total:	1,026.14	2/6/2007	0752144	0645	3487
BUTLER, PAMELA A		167022	Check Total:	72.98	2/6/2007	0202053	0582	1407
C. W. PUBLICATIONS		167023	Check Total:	165.00	2/6/2007	1682046	0648	3487
CALVERT, TIM P		167024	Check Total:	350.34	2/6/2007	0001013	0581	013X
CAMBRIDGE EDUCATIONA		167025	Check Total:	107.95	2/6/2007	1902145	0645	3487
CAR QUEST AUTO PARTS		167026	Check Total:	105.78	2/6/2007	9011096	0690	
CARDINAL CARRYOR		167450	Check Total:	61.44	2/6/2007	9735101	0663	
CARNEGIE LEARNING IN		167027	Check Total:	6,644.70	2/6/2007	1902118	0643	5187
CAROLINA BIOLOGICAL		167028	Check Total:	428.39	2/6/2007	1901118	0610	9190
CDW GOVERNMENT INC		167029	Check Total:	1,800.55	2/6/2007	0001013	0663	013X
CENTER STAGE DANCE S		167030	Check Total:	500.00	2/6/2007	1682118	0339	3107
CENTRAL HARDIN HIGH		167031	Check Total:	3,195.34	2/6/2007	0001121	0531	022X
CENTRAL HARDIN HIGH		167451	Check Total:	438.00	2/6/2007	1905101	0899	
CENTRAL KY BEARING &		167032	Check Total:	63.01	2/6/2007	0131087	0690	087X
CENTRAL KY BOTTLED W		167033	Check Total:	60.80	2/6/2007	0752104	0630	1257
CHANNING L. BETE CO.		167034	Check Total:	1,859.22	2/6/2007	0132104	0892	1257
CHEMTREAT, INC		166887	Check Total:	1,500.00	1/17/2007	9201087	0431	087X
CHEMTREAT, INC		167035	Check Total:	1,500.00	2/6/2007	9201087	0431	087X
CHILD GRAPHICS CO		167036	Check Total:	38.90	2/6/2007	0151214	0643	067X
CHITWOOD, CAROL		167037	Check Total:	68.00	2/6/2007	0001052	0582	
CINGULAR WIRELESS		166925	Check Total:	399.00	1/30/2007	0011075	0532	
CITICORP VENDOR FINA		166853	Check Total:	296.44	1/10/2007	0401118	0443	9040
CITICORP VENDOR FINA		166908	Check Total:	176.30	1/24/2007	0301077	0443	9030
CITY OF VINE GROVE		167038	Check Total:	2,162.22	2/6/2007	0121089	0337	
CLARK, ROSEMARY		167039	Check Total:	30.00	2/6/2007	9011092	0810	
CLEM'S REFRIGERATED		167452	Check Total:	27,044.61	2/6/2007	0205101	0630	
CLUB HOUSE INN		166931	Check Total:	84.55	1/31/2007	0011099	0582	
COAKLEY, PATRICIA		167040	Check Total:	44.00	2/6/2007	9782198	0581	3147
COCA COLA BOTTLING C		167041	Check Total:	93.00	2/6/2007	0801118	0630	550X
COCA COLA BOTTLING C		167453	Check Total:	15,541.12	2/6/2007	0805101	0630	
COFFEY, BILLY		167042	Check Total:	65.60	2/6/2007	0902053	0582	1407
COLLEGE BOARD		167043	Check Total:	130.00	2/6/2007	0132053	0582	1407
COMBS, CINDY		167044	Check Total:	47.15	2/6/2007	9011091	0581	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
COMCAST COMMUNICATIO		166854	Check Total:	15.28	1/10/2007	9011096	0539	
CONRAD MUSIC SERVICE		167045	Check Total:	3,246.96	2/6/2007	1901118	0610	9190
COOPER, DANA G		167046	Check Total:	19.40	2/6/2007	0001037	0581	
COUNTRY HOME BAKERS		167454	Check Total:	2,656.00	2/6/2007	9735101	0630	
COX, DEBORAH J		167047	Check Total:	537.00	2/6/2007	0171104	0680	125X
CRABTREE PUBLISHING		167048	Check Total:	8.70	2/6/2007	2101059	0641	9210
CREATIVE EDUCATIONAL		167049	Check Total:	1,631.00	2/6/2007	1902140	0645	3487
CREPPS, JESSICA		167050	Check Total:	74.00	2/6/2007	0002121	0581	3377
CROSS, NANNETTE		167051	Check Total:	34.00	2/6/2007	0011099	0339	
CRUSE, NANCY KATHY		167052	Check Total:	203.73	2/6/2007	0002118	0581	3116
CRYSTAL PRODUCTIONS		167053	Check Total:	213.85	2/6/2007	0401118	0645	9040
CTB/MCGRAW-HILL		167054	Check Total:	795.58	2/6/2007	1752028	0646	3737
CULTURE FOR KIDS		167055	Check Total:	315.48	2/6/2007	2101059	0641	9210
CUNIGAN, PHYLLIS		167056	Check Total:	31.60	2/6/2007	0002006	0581	3437
CURNEAL & HIGNITE IN		167057	Check Total:	8.00	2/6/2007	9201194	0522	
CURRY, RICHARD		167058	Check Total:	75.00	2/6/2007	9011092	0810	
CURTISS, CRAIG E		167059	Check Total:	760.00	2/6/2007	0132104	0339	1257
CYBERGUYS		167060	Check Total:	181.24	2/6/2007	1902144	0690	3487
D-C ELEVATOR CO. INC		167061	Check Total:	771.00	2/6/2007	0131087	0339	087X
DAHLSTROM & COMPANY		167062	Check Total:	127.50	2/6/2007	0751118	0610	9075
DAVIS, BRANDON K		167063	Check Total:	50.80	2/6/2007	0132140	0582	3487
DAVIS, JONI E		167064	Check Total:	328.26	2/6/2007	0002123	0581	3377
DELANEY, ROBYN		167065	Check Total:	42.40	2/6/2007	0002121	0581	3377
DELEON, ALICIA		167066	Check Total:	12.90	2/6/2007	0001124	0581	014X
DELL COMPUTER		167067	Check Total:	15,839.00	2/6/2007	0132144	0648	3487
DELL COMPUTER		167455	Check Total:	7,687.00	2/6/2007	9735101	0734	
DEMCO		167068	Check Total:	961.87	2/6/2007	0501059	0610	9050
DICK BLICK		167069	Check Total:	210.37	2/6/2007	2101118	0610	9210
DILLARD, ERIC		167070	Check Total:	400.00	2/6/2007	0802118	0339	5506
DIXIE FARM STORE		167071	Check Total:	938.98	2/6/2007	0751087	0433	9075
DIXON, SHARON		167072	Check Total:	33.60	2/6/2007	0002006	0581	3437
DON MEREDITH REPROGR		167073	Check Total:	589.13	2/6/2007	0003610	0336	8825
DON'S LUMBER & HARDW		167074	Check Total:	1,104.14	2/6/2007	0751087	0690	087X
DOS VATOS PRODUCTION		167075	Check Total:	28.00	2/6/2007	0001022	0645	099X
DOUG'S TOWING & RECO		167076	Check Total:	123.00	2/6/2007	9011096	0435	
DOVER, MELISSA		167077	Check Total:	72.40	2/6/2007	0002121	0581	3377
DRUEN, JANET		167078	Check Total:	22.80	2/6/2007	0002125	0581	3107
DRUNK BUSTERS OF AME		167079	Check Total:	984.00	2/6/2007	1902104	0645	1257
DUKE'S SPORTING GOOD		167080	Check Total:	1,385.25	2/6/2007	0751118	0610	9075
DUPLICATOR SALES AND		167081	Check Total:	2,214.66	2/6/2007	9011096	0433	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
E'TOWN ELECTRIC SERV		167082	Check Total:	264.56	2/6/2007	9201087	0690	087X
E'TOWN EXTERMINATING		167083	Check Total:	2,885.00	2/6/2007	2101087	0425	087X
E'TOWN LAUNDRY & CLE		167084	Check Total:	7.00	2/6/2007	0001022	0594	099X
E'TOWN LAUNDRY & CLE		167456	Check Total:	5.00	2/6/2007	9735101	0594	
E'TOWN SWIM & FITNES		167085	Check Total:	580.00	2/6/2007	0011075	0810	
E'TOWN TRUE VALUE		166888	Check Total:	17.47	1/17/2007	0751087	0690	087X
E'TOWN TRUE VALUE		166909	Check Total:	5.57	1/24/2007	9201087	0690	087X
E'TOWN TRUE VALUE		166932	Check Total:	5.76	1/31/2007	0751087	0690	087X
E'TOWN TRUE VALUE		167086	Check Total:	26.80	2/6/2007	0001013	0663	013X
E'TOWN WATER & GAS		166855	Check Total:	17,682.95	1/10/2007	9201134	0621	
E'TOWN WATER & GAS		166889	Check Total:	3,804.01	1/17/2007	0131987	0621	
E'TOWN WATER & GAS		166933	Check Total:	1,095.06	1/31/2007	0201987	0621	
E'TOWN WINAIR CO		166856	Check Total:	787.76	1/10/2007	0771087	0690	087X
E'TOWN WINELECTRIC C		166934	Check Total:	233.24	1/31/2007	1901087	0690	087X
E'TOWN WINNELSON CO		166857	Check Total:	1,573.96	1/10/2007	1901087	0690	087X
E'TOWN WINNELSON CO		166910	Check Total:	1,692.01	1/24/2007	0501087	0690	087X
E'TOWN-HARDIN CO CHA		167087	Check Total:	10.00	2/6/2007	0011075	0630	
EAGLE PAPER INC		167088	Check Total:	2,045.65	2/6/2007	9201087	0690C	087X
EAST HARDIN MIDDLE S		167089	Check Total:	718.99	2/6/2007	0052053	0582	1407
EASTER, ROY C		167090	Check Total:	302.82	2/6/2007	0001029	0339	
EDUCATIONAL VIDEO NE		167091	Check Total:	288.80	2/6/2007	1901118	0645	9190
EFFECTIVE SCHOOLS PR		167092	Check Total:	6,390.12	2/6/2007	0002053	0647	1406
ELITE TRAVEL		166911	Check Total:	1,315.50	1/24/2007	0802053	0582	3206
EMBERTON, DENISE		167093	Check Total:	365.06	2/6/2007	0002121	0581	3377
ENERGY EDUCATION INC		167094	Check Total:	14,900.00	2/6/2007	0001087	0339	089X
ENGLISH ON A ROLL		167095	Check Total:	59.85	2/6/2007	1752028	0643	3737
ENTERPRISE CAR RENTA		166935	Check Total:	47.69	1/31/2007	0011099	0448	
ENTERPRISE CAR RENTA		167096	Check Total:	95.38	2/6/2007	0011099	0448	
ENVIRONMENTAL INSPEC		167097	Check Total:	795.00	2/6/2007	0501087	0339	087X
EVAMEDIA		167098	Check Total:	88.00	2/6/2007	0051118	0645	9005
EVERHART, SAMANTHA A		167099	Check Total:	60.34	2/6/2007	0011075	0581	
EXTERIOR SUPPLY CO		167100	Check Total:	21.88	2/6/2007	0301087	0690	087X
EYE ON EDUCATION		167101	Check Total:	69.90	2/6/2007	0001214	0643	067X
FASTENAL COMPANY		167102	Check Total:	320.95	2/6/2007	9201087	0690	087X
FILMS FOR HUMANITIES		167103	Check Total:	2,008.05	2/6/2007	0001188	0645	
FIRST LINE SPECIALTY		167104	Check Total:	89.00	2/6/2007	0011098	0610	
FISHER AUTO PARTS		167105	Check Total:	1,200.35	2/6/2007	9011096	0435	
FISHER SCIENTIFIC		167106	Check Total:	2,431.26	2/6/2007	1901118	0610	9190
FLAGHOUSE INC		167107	Check Total:	437.86	2/6/2007	0081118	0610	9008
FLOWERS FLOWERS		166858	Check Total:	134.00	1/10/2007	110	1990	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
FOLLETT EDUCATIONAL		167108	Check Total:	1,306.25	2/6/2007	1901918	0644	031X
FOLLETT LIBRARY RESO		167109	Check Total:	1,639.64	2/6/2007	0771059	0641	9077
FOOD LION		167110	Check Total:	90.38	2/6/2007	0751118	0610	9075
FOUSER ENVIROMENTAL		167111	Check Total:	345.00	2/6/2007	0051087	0339	087X
FRANCOTYP-POSTALIA M		167112	Check Total:	15.50	2/6/2007	0131118	0531	9013
FRANKLIN COVEY COMPA		167113	Check Total:	122.15	2/6/2007	0002125	0610	3107
FREE SPIRIT PUBLISHI		167114	Check Total:	201.95	2/6/2007	1682145	0643	3487
FROG PUBLICATIONS		167115	Check Total:	356.57	2/6/2007	0082118	0643	3107
FULL COMPASS SYSTEMS		167116	Check Total:	368.52	2/6/2007	1902155	0734	3487
FUTURE PROBLEM SOLVI		167117	Check Total:	31.00	2/6/2007	0771118	0643	9077
G.M. GLASS & MIRROR		167118	Check Total:	12,450.00	2/6/2007	0301987	0432	088X
GANI, KRISTIN		167119	Check Total:	43.00	2/6/2007	0401118	0582	9040
GARRISON, ALVIN		167120	Check Total:	153.45	2/6/2007	0132053	0582	5187
GENERAL BINDING CORP		167121	Check Total:	191.88	2/6/2007	0401118	0610	9040
GILLISPIE, LINDA		167122	Check Total:	105.73	2/6/2007	0001011	0582	067X
GIST PIANO CENTER		167123	Check Total:	112.50	2/6/2007	0001022	0339	099X
GOODHEART WILLCOX PU		167124	Check Total:	496.68	2/6/2007	1902145	0643	3487
GRAY SUPPLY COMPANY		167125	Check Total:	402.95	2/6/2007	0001013	0663	013X
GREEN ACRES LAWN &		167126	Check Total:	684.41	2/6/2007	0131087	0690	087X
GREEN RIVER EDUCATIO		167127	Check Total:	505.00	2/6/2007	2001198	0582	103X
GREEN RIVER EDUCATIO		167128	Check Total:	550.00	2/6/2007	0002053	0582	42566
GREGORY, ALISON M		167129	Check Total:	68.00	2/6/2007	0001011	0582	067X
GUMDROP BOOKS		167130	Check Total:	1,319.35	2/6/2007	0401059	0641	9040
HAAN CRAFTS		167131	Check Total:	69.70	2/6/2007	0751118	0610	9075
HAHN, TAMMY L		167132	Check Total:	5.99	2/6/2007	0011080	0610	
HALL'S SUPPLY & TOOL		167133	Check Total:	111.80	2/6/2007	9201087	0433	087X
HAMILTON, MARY E		167134	Check Total:	41.00	2/6/2007	9011091	0581	
HAPPY CHEF UNIFORMS		167135	Check Total:	55.75	2/6/2007	0752145	0690	3487
HARDEC'S WHOLESALE D		167136	Check Total:	357.76	2/6/2007	9011096	0690	
HARDIN CO FISCAL COU		167137	Check Total:	31.23	2/6/2007	9201087	0421	087X
HARDIN CO INDEPENDEN		167138	Check Total:	336.00	2/6/2007	0001022	0542	099X
HARDIN CO MOBILE HOM		167139	Check Total:	76.44	2/6/2007	0201087	0690	087X
HARDIN CO SHERIFF		166859	Check Total:	2,884.56	1/10/2007	0011074	0311	
HARDIN CO SHERIFF		166860	Check Total:	23,719.38	1/10/2007	0011074	0311	
HARDIN CO WATER #1		166861	Check Total:	760.15	1/10/2007	2101987	0411	
HARDIN CO WATER #1		166912	Check Total:	7,234.10	1/24/2007	0751987	0411	
HARDIN CO WATER #1		166936	Check Total:	3,316.00	1/31/2007	0011087	0419	
HARDIN CO WATER #2		166862	Check Total:	3,231.94	1/10/2007	0901987	0411	
HARDIN CO WATER #2		166890	Check Total:	2,902.77	1/17/2007	0171987	0411	
HARDIN CO WATER #2		166913	Check Total:	337.12	1/24/2007	0141987	0411	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HARRISON, RENAE		167140	Check Total:	45.00	2/6/2007	1752028	0582	3737S
HAWKINS, BARBARA		167141	Check Total:	50.00	2/6/2007	0001204	0899	135X
HAYNES, RICHARD		167142	Check Total:	290.38	2/6/2007	1682053	0582	1407
HCBE DIVISION OF CHI		167143	Check Total:	549.95	2/6/2007	0052118	0630	1207
HEALTH EDCO DIV/WRS		167144	Check Total:	366.97	2/6/2007	0152104	0645	1257
HEARTLAND 2-WAY RADI		167145	Check Total:	2,202.00	2/6/2007	9011096	0539	
HEARTLAND MUSIC		167146	Check Total:	100.00	2/6/2007	0001022	0339	099X
HEATH, DIANA G		167147	Check Total:	50.00	2/6/2007	0001204	0899	135X
HEAVENLY HAM		167148	Check Total:	77.00	2/6/2007	0142104	0630	1257
HEINEMANN		167149	Check Total:	591.19	2/6/2007	0001188	0643	
HENDRICK, LARRY		167150	Check Total:	91.00	2/6/2007	1902140	0582	3487
HENNEQUANT, REGINA M		167151	Check Total:	26.65	2/6/2007	0001013	0581	013X
HERB JONES CHEVROLET		167152	Check Total:	705.58	2/6/2007	9011097	0663	
HERITAGE-CRYSTAL CLE		167153	Check Total:	120.00	2/6/2007	9011096	0690	
HERRINGSHAW, DONNA		167154	Check Total:	69.70	2/6/2007	0132053	0582	5187
HESS, LAURA CLEM		167155	Check Total:	6.40	2/6/2007	0002006	0581	3437
HIGHSMITH COMPANY		167156	Check Total:	363.04	2/6/2007	1901118	0735	9190
HILL MANUFACTURING C		167157	Check Total:	170.64	2/6/2007	9011096	0690	
HILTI INC		167158	Check Total:	272.00	2/6/2007	9201087	0690	087X
HODGE, MARY E		167159	Check Total:	54.80	2/6/2007	0001052	0581	
HOLLAND DAIRIES INC		167457	Check Total:	61,716.32	2/6/2007	0085101	0635	
HOLLAR, JEANETTE		167160	Check Total:	43.00	2/6/2007	0801118	0582	9080
HUB CITY GLASS AND M		167161	Check Total:	35.10	2/6/2007	0791087	0690	087X
HUMMEL, JAMES		166863	Check Total:	250.00	1/10/2007	0142104	0339	1257
HUNT TRACTOR & EQUIP		167162	Check Total:	1,479.34	2/6/2007	0501087	0442	087X
HYATT REGENCY LOUISV		167163	Check Total:	657.27	2/6/2007	0002053	0582	1406
IBM CORPORATION		167164	Check Total:	1,944.00	2/6/2007	0011080	0433	
IMPERIAL SUPPLIES,LL		167165	Check Total:	489.88	2/6/2007	9011096	0690	
INTERNATIONAL READIN		167166	Check Total:	86.00	2/6/2007	0002117	0810	3117R
IRVINGTON GAS CO		167458	Check Total:	1,157.44	2/6/2007	0305101	0623	
JACOBI SALES INC.		167459	Check Total:	39.72	2/6/2007	0205101	0663	
JAGUAR EDUCATIONAL		167167	Check Total:	97.70	2/6/2007	1902144	0690	3487
JAMES T ALTON		167168	Check Total:	1,639.92	2/6/2007	0771077	0443	9077
JIST PUBLISHING		167169	Check Total:	528.43	2/6/2007	0132144	0643	3487
JM SMUCKER LLC		167460	Check Total:	7,401.60	2/6/2007	9735101	0630	
JOHN BENNETT CREATIV		167461	Check Total:	545.00	2/6/2007	9735101	0899	
JOHN CONTI COFFEE CO		166891	Check Total:	63.70	1/17/2007	110	1990	
JOHN CONTI COFFEE CO		167170	Check Total:	28.00	2/6/2007	0752104	0630	1257
JOHN HARDIN HIGH SCH		167171	Check Total:	4,361.98	2/6/2007	0132053	0582	1407
JOHN HARDIN HIGH SCH		167172	Check Total:	1,000.00	2/6/2007	013110	1920	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JOHN HARDIN HIGH SCH		167462	Check Total:	723.00	2/6/2007	0135101	0899	
JOHNSTON, NANNETTE		167173	Check Total:	9.00	2/6/2007	0011075	0582	
JONES DO-IT CENTER		167174	Check Total:	6.47	2/6/2007	0171087	0690	087X
JONES, LORINDA		167175	Check Total:	2,375.00	2/6/2007	0002121	0339	0347
JOSTENS INC		167176	Check Total:	24.80	2/6/2007	1751118	0891	086X
JP MORGAN CHASE BANK		166864	Check Total:	2,909.83	1/10/2007	0001013	0663	013X
JP MORGAN CHASE BANK		166937	Check Total:	296.79	1/31/2007	0011075	0645	
JW PEPPER & SON INC		167177	Check Total:	111.49	2/6/2007	1901118	0610	9190
K & D FENCE INC		167178	Check Total:	27.00	2/6/2007	1651087	0690	087X
KAES/KASCD SPECIAL A		167179	Check Total:	275.00	2/6/2007	0002053	0582	3107
KAESER & BLAIR INC.		167180	Check Total:	1,324.66	2/6/2007	0011098	0549	
KAHLDEN, CHARISSA		167181	Check Total:	472.53	2/6/2007	0142104	0581	1257
KALAMA, LORI POHANKA		167182	Check Total:	169.66	2/6/2007	0002121	0581	3377
KAR PRODUCTS INC.		167183	Check Total:	434.28	2/6/2007	9011096	0663	
KEELER, VERONICA		167184	Check Total:	1,000.00	2/6/2007	0002118	0240	4016
KELLAM, DEBRA		167185	Check Total:	11.48	2/6/2007	0001124	0581	014X
KELLEY, DIANE E		167186	Check Total:	21.32	2/6/2007	1752028	0582	3737
KELLEY, JIMMIE DEE		167187	Check Total:	235.28	2/6/2007	0001052	0581	
KELLEY, MICHAEL		167188	Check Total:	125.48	2/6/2007	0001013	0581	013X
KENWAY DISTRIBUTORS,		167189	Check Total:	36.90	2/6/2007	0791087	0690	9079
KERR OFFICE GROUP		167190	Check Total:	4,549.89	2/6/2007	9201134	0610	
KERR, CAROLYN		167191	Check Total:	50.00	2/6/2007	0001204	0899	135X
KEY OIL COMPANY		166914	Check Total:	5,795.16	1/24/2007	0051987	0624	
KEY OIL COMPANY		167192	Check Total:	47,262.82	2/6/2007	9011096	0690	
KEY OIL COMPANY		167193	Check Total:	41.85	2/6/2007	9011096	0690	
KIRCHNER, BETTY A		167194	Check Total:	89.92	2/6/2007	0001137	0581	
KNIGHTS/FRENCH MECHA		166865	Check Total:	1,746.14	1/10/2007	0051087	0431	087X
KNIGHTS/FRENCH MECHA		166892	Check Total:	2,332.40	1/17/2007	0301987	0431	088X
KNIGHTS/FRENCH MECHA		166915	Check Total:	4,355.53	1/24/2007	0901087	0431	087X
KNIGHTS/FRENCH MECHA		167463	Check Total:	75.00	2/6/2007	0775101	0663	
KNOWBUDDY RESOURCES		167195	Check Total:	252.89	2/6/2007	0771059	0641	9077
KONICA MINOLTA BUSIN		166893	Check Total:	912.00	1/17/2007	0501118	0643	9050
KROGER		167196	Check Total:	644.98	2/6/2007	1901118	0610	9190
KROGER		167464	Check Total:	27.37	2/6/2007	9735101	0630	
KY ASSOC SCHOOL COUN		167197	Check Total:	800.00	2/6/2007	0151118	0810	9015
KY ASSOCIATION SCHOO		167198	Check Total:	575.00	2/6/2007	0001053	0582	011X
KY AUTISM TRAINING C		167199	Check Total:	875.00	2/6/2007	0002121	0339	3377
KY COALITION SCHOOL		167200	Check Total:	100.00	2/6/2007	1652118	0892	3107
KY EDUCATIONAL DEVEL		167201	Check Total:	269.00	2/6/2007	9701219	0610	
KY SCHOOL BOARDS AS		167202	Check Total:	475.00	2/6/2007	0001037	0582	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KY SCHOOL BOARDS INS		166894	Check Total:	6,007.42	1/17/2007	10	7469	
KY SCHOOL SERVICE		167203	Check Total:	2,260.98	2/6/2007	0301118	0610	9030
KY SECONDARY & MIDDL		167204	Check Total:	50.00	2/6/2007	0152053	0582	1407
KY STATE TREASURER		166916	Check Total:	9.00	1/24/2007	9011092	0810	
KY STATE TREASURER		166938	Check Total:	4.00	1/31/2007	0011071	0810	
KY STATE TREASURER		167205	Check Total:	150.00	2/6/2007	0401118	0582	9040
KY UTILITIES COMPANY		166866	Check Total:	4,144.35	1/10/2007	0051987	0622	
KY UTILITIES COMPANY		166895	Check Total:	60,451.85	1/17/2007	0051987	0622	
KY UTILITIES COMPANY		166917	Check Total:	629.13	1/24/2007	0901987	0622	
LAKESHORE LEARNING M		167206	Check Total:	442.08	2/6/2007	0501121	0643	9050
LAND O'LAKES INC		167465	Check Total:	5,668.80	2/6/2007	9735101	0630	
LAWRENCE, MARGARET		167207	Check Total:	72.80	2/6/2007	0002121	0581	3377
LAWSON SCREEN PRODUC		167208	Check Total:	1,405.55	2/6/2007	1901118	0610	9190
LEARNING SEED COMPAN		167209	Check Total:	1,421.00	2/6/2007	1902145	0645	3487
LEARNING ZONEXPRESS		167210	Check Total:	1,802.75	2/6/2007	1902145	0643	3487
LEE, ANGELA		167211	Check Total:	24.00	2/6/2007	0005203	0581	037X
LESHER, JUDITH L		167212	Check Total:	2,075.00	2/6/2007	0002001	0339	1357
LEWIS, ROBERT B		167213	Check Total:	123.65	2/6/2007	0001029	0582	
LEWIS, SUSAN		167214	Check Total:	1,000.00	2/6/2007	0002118	0240	4016
LEXINGTON COMFORT SU		167215	Check Total:	254.73	2/6/2007	0002053	0582	42566
LIBRARIAN'S BOOK EXP		167216	Check Total:	551.33	2/6/2007	0171059	0641	9017
LIBRARY STORE, THE		167217	Check Total:	181.08	2/6/2007	0011080	0610	
LIBRARY VIDEO CO		167218	Check Total:	603.48	2/6/2007	0001188	0645	
LINCOLN TRAIL ELEMEN		167219	Check Total:	118.00	2/6/2007	110	1710	099X
LINGUI SYSTEMS, INC.		167220	Check Total:	268.70	2/6/2007	0501121	0648	9050
LITTLE CAESARS PIZZA		167221	Check Total:	170.98	2/6/2007	0005203	0630	037X
LK TAPP AND SONS		167222	Check Total:	2,200.04	2/6/2007	0501087	0690	087X
LOCKWOOD, RHONDA W		167223	Check Total:	76.00	2/6/2007	0002121	0581	3377
LONG'S ELECTRONIC'S		167224	Check Total:	1,910.90	2/6/2007	0001013	0663	013X
LOUISVILLE GAS AND E		166867	Check Total:	23,806.01	1/10/2007	2101987	0621	
LOVINS, JOHN BART		167225	Check Total:	77.90	2/6/2007	0001022	0582	099X
LOWE'S COMPANIES, IN		167226	Check Total:	810.42	2/6/2007	0201214	0610	067X
MABE, WYNNA		167227	Check Total:	63.14	2/6/2007	0502053	0582	1407
MAJOR IMAGING SYSTEM		166896	Check Total:	160.35	1/17/2007	0301118	0610	9030
MAJOR IMAGING SYSTEM		166918	Check Total:	344.20	1/24/2007	0401118	0610	9040
MAJOR IMAGING SYSTEM		167228	Check Total:	374.61	2/6/2007	0771077	0443	9077
MANNERINOS SHEET MUS		167229	Check Total:	67.65	2/6/2007	0771118	0643	9077
MARTECH		167230	Check Total:	67.61	2/6/2007	0001022	0690	099X
MARTIN, TARA		167231	Check Total:	69.70	2/6/2007	0002006	0582	3437
MASTER TOURS		167232	Check Total:	5,000.00	2/6/2007	9011096	0731	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MASTERS SUPPLY		167233	Check Total:	42.18	2/6/2007	0151087	0690	087X
MASTERSON, DORIS		167234	Check Total:	12.00	2/6/2007	0141077	0581	9014
MATHCOUNTS FOUNDATIO		167235	Check Total:	40.00	2/6/2007	0771118	0673	9077
MAUZY, EVGENIA		167236	Check Total:	8.61	2/6/2007	0001118	0581	
MCCAIN FOODS NEW ALB		167466	Check Total:	2,649.60	2/6/2007	9735101	0630	
MCCLURE, DONNA		167237	Check Total:	42.00	2/6/2007	0001022	0630	099X
MCCOLPIN, DEBORAH K		167238	Check Total:	5.33	2/6/2007	1902104	0581	1257
MCCOY'S IMAGE STUDIO		167239	Check Total:	167.00	2/6/2007	0011098	0591	
MCKINNEY LOCKSMITH S		167240	Check Total:	662.37	2/6/2007	0171087	0690	087X
MCKINNEY LOCKSMITH S		167467	Check Total:	102.40	2/6/2007	9735101	0899	
MCM ELECTRONICS		167241	Check Total:	1,342.73	2/6/2007	0001013	0663	013X
MCNUTT CONSTRUCTION		167242	Check Total:	5,806.00	2/6/2007	0003610	0450	8804
MEDCO COMPANY		167243	Check Total:	479.55	2/6/2007	0131037	0733	9013
MERIDIAN EDUCATION C		167244	Check Total:	791.26	2/6/2007	1902145	0645	3487
MERRY, LOIS J		167245	Check Total:	50.00	2/6/2007	0001204	0899	135X
MESSINA, LISA M		167246	Check Total:	42.00	2/6/2007	0001065	0581	071X
MILLER, ROBERT		167247	Check Total:	60.00	2/6/2007	9011096	0627	
MINGS, TIMOTHY DALE		167248	Check Total:	45.60	2/6/2007	0001065	0581	071X
MINGUS, CHERIE L		167249	Check Total:	206.30	2/6/2007	1902145	0582	3487
MISSOULA CHILDREN'S		167250	Check Total:	500.00	2/6/2007	0001022	0339	099X
MODERN SCHOOL SUPPLI		167251	Check Total:	179.20	2/6/2007	1682046	0648	3487
MOORE, DOROTHY		167252	Check Total:	534.63	2/6/2007	0001137	0581	
MORGAN, DONALD		167253	Check Total:	177.72	2/6/2007	0051087	0581	9005
MOUSE'S TOWING		167254	Check Total:	450.00	2/6/2007	9011096	0435	
MUSE, TERRY		167255	Check Total:	165.60	2/6/2007	9791198	0582	103X
MYERS, EVA L		167256	Check Total:	112.95	2/6/2007	0001087	0581	
NAPA AUTO PARTS		167257	Check Total:	91.38	2/6/2007	9201087	0690	087X
NASCO		167258	Check Total:	890.36	2/6/2007	0752145	0690	3487
NASHVILLE AREA TEACH		166939	Check Total:	200.00	1/31/2007	0011099	0582	
NATIONAL ASSOCIATION		167259	Check Total:	215.00	2/6/2007	0141077	0810	9014
NATIONAL BUSINESS ED		167260	Check Total:	42.00	2/6/2007	1902144	0643	3487
NATIONAL COUNCIL FOR		167261	Check Total:	70.00	2/6/2007	0141077	0810	9014
NATIONAL COUNCIL TEA		167262	Check Total:	80.00	2/6/2007	0141077	0810	9014
NATIONAL PEN CORPORA		167263	Check Total:	151.51	2/6/2007	2102104	0610	1257
NATIONAL SCIENCE TEA		167264	Check Total:	84.00	2/6/2007	0141077	0810	9014
NEAGLE, JASON S		167265	Check Total:	86.00	2/6/2007	1902154	0582	3487
NELSON, BYRON		167266	Check Total:	77.90	2/6/2007	0011071	0582	
NEUMAN & ASSOCIATES		167267	Check Total:	3,625.30	2/6/2007	0051087	0339	087X
NEW HIGHLAND ELEMENT		167268	Check Total:	975.22	2/6/2007	0401118	0643	9040
NEW READERS PRESS		167269	Check Total:	199.10	2/6/2007	1752028	0643	3737

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NEW YORK HILTON AND		167270	Check Total:	1,344.05	2/6/2007	0002053	0582	1406
NEWS ENTERPRISE		166868	Check Total:	4,453.11	1/10/2007	0011098	0542	
NEWS ENTERPRISE		166940	Check Total:	228.00	1/31/2007	0001080	0542	
NEWS ENTERPRISE		167271	Check Total:	482.55	2/6/2007	0001188	0642	
NEWS ENTERPRISE		167272	Check Total:	102.00	2/6/2007	0001029	0542	
NEXTEL PARTNERS		166897	Check Total:	500.31	1/17/2007	0001087	0534	
NICHOLSON, DONNA E		167273	Check Total:	681.28	2/6/2007	0002053	0320	3107
NOLIN RURAL ELECTRIC		166919	Check Total:	56,306.36	1/24/2007	0501987	0622	
NORTH HARDIN HIGH SC		167274	Check Total:	919.38	2/6/2007	0751118	0610	9075
NORTH HARDIN HIGH SC		167468	Check Total:	705.00	2/6/2007	0755101	0899	
O'BRIEN, HUGH EDWARD		167275	Check Total:	315.00	2/6/2007	0005565	0339	071X
OFFICE DEPOT		167276	Check Total:	3,797.93	2/6/2007	0131059	0610	9013
OFFICEMAX		167277	Check Total:	4,835.05	2/6/2007	1651118	0610	9165
OFFICEMAX		167469	Check Total:	981.46	2/6/2007	0795101	0734	
OFFICEWARE		166898	Check Total:	154.45	1/17/2007	0171118	0443	9017
OFFICEWARE		167278	Check Total:	2,336.72	2/6/2007	0051118	0610	9005
ONSTOTT, DOROTHY L		167279	Check Total:	74.00	2/6/2007	0011099	0334	
ORIENTAL TRADING CO		167280	Check Total:	93.68	2/6/2007	0501121	0610	9050
OTIS SPUNKMEYER		167470	Check Total:	486.20	2/6/2007	9735101	0630	
OVESEN, THERESA		167281	Check Total:	75.25	2/6/2007	0772104	0581	1257
OWENS, JOHNNY		167282	Check Total:	125.00	2/6/2007	0802118	0339	5506
PACKAGES AND MORE		167283	Check Total:	61.70	2/6/2007	0002118	0610	3107
PAPER CO., INC.		167284	Check Total:	20.96	2/6/2007	9201087	0690C	087X
PAPER PRODUCTS, INC.		167471	Check Total:	33,429.75	2/6/2007	9735101	0610P	
PARADISE MOBILE HOME		167285	Check Total:	50.00	2/6/2007	2101104	0680	012X
PARENTS AS TEACHERS		167286	Check Total:	37.00	2/6/2007	1902104	0610	1257
PARK SEED WHOLESALE		167287	Check Total:	36.92	2/6/2007	1901118	0610	9190
PARTS NOW!		167288	Check Total:	870.00	2/6/2007	0001013	0663	013X
PARTY PLUS		167289	Check Total:	34.99	2/6/2007	0001022	0690	099X
PEAK, DELBERT E		167290	Check Total:	4.80	2/6/2007	0001087	0581	
PECK FLANNERY GREAM		167291	Check Total:	63,176.00	2/6/2007	0011071	0336	
PENNING, SUSAN G		167292	Check Total:	66.60	2/6/2007	0002121	0581	3377
PERMA BOUND BOOKS		167293	Check Total:	1,801.67	2/6/2007	0801059	0641	9080
PHILLIPS BROTHERS OF		167294	Check Total:	90,100.58	2/6/2007	0003610	0450	8804
PHILLIPS, JAMES D		167295	Check Total:	136.40	2/6/2007	0002053	0582	1406
PHILLIPS, WATEETAH		167296	Check Total:	47.65	2/6/2007	0002118	0581	3107
PHONIC EAR, INC.		167297	Check Total:	134.50	2/6/2007	0002121	0433	3377
PILGRIM'S PRIDE CORP		167472	Check Total:	5,464.00	2/6/2007	9735101	0630	
PIRTLE, BRENDA		167298	Check Total:	76.00	2/6/2007	0152053	0582	1407
PLUMBERS SUPPLY CO		167299	Check Total:	216.29	2/6/2007	0151087	0690	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PORTER, MELINDA		167300	Check Total:	75.00	2/6/2007	9011092	0810	
POSITIVE PROMOTIONS		167301	Check Total:	802.36	2/6/2007	0002118	0892	3107
POSTAGE BY PHONE PLU		167302	Check Total:	374.94	2/6/2007	0001080	0531	
PREMIER DRUG TESTING		167303	Check Total:	703.00	2/6/2007	1902118	0341	4066
PRESENTATION SOLUTIO		167304	Check Total:	2,778.07	2/6/2007	0001188	0610	
PRIDDY, JOE DAVID		167305	Check Total:	30.00	2/6/2007	9011092	0334	
PRO-ED		167306	Check Total:	693.00	2/6/2007	1682121	0643	3377
PROFESSIONAL DEVELOP		167307	Check Total:	10,800.00	2/6/2007	0002053	0647	3107
PROPES, DONNA		167308	Check Total:	60.27	2/6/2007	0301104	0581	125X
PROQUEST		167309	Check Total:	1,565.00	2/6/2007	1901059	0642	9190
PROQUEST		167310	Check Total:	9,990.00	2/6/2007	0002118	0648	3107
PRUFROCK PRESS		167311	Check Total:	153.78	2/6/2007	0001214	0643	067X
PSST INC		167312	Check Total:	2,185.75	2/6/2007	0011080	0339	
PYRAMID EDUCATIONAL		167313	Check Total:	1,293.75	2/6/2007	0002053	0647	1406
QUALITY KITCHEN SERV		167473	Check Total:	323.80	2/6/2007	0125101	0663	
QUILL CORP		167314	Check Total:	2,301.15	2/6/2007	0051118	0734	9005
QWEST		166869	Check Total:	727.94	1/10/2007	0141087	0532	9014
R CUBED PRINTING		167315	Check Total:	426.52	2/6/2007	1901077	0610	9190
R.L. CRAIG CO., INC		167316	Check Total:	8,455.00	2/6/2007	1651087	0731	087X
RABEN TIRE COMPANY		167317	Check Total:	2,937.52	2/6/2007	9011096	0662	
RADCLIFF MIDDLE SCHO		167318	Check Total:	95.00	2/6/2007	0002053	0582	3107
RADCLIFF-HARDIN CO		167319	Check Total:	250.00	2/6/2007	0011075	0810	
REALITY WORKS		167320	Check Total:	589.95	2/6/2007	0752145	0690	3487
REALLY GOOD STUFF		167321	Check Total:	122.20	2/6/2007	1651118	0610	9165
RENAISSANCE LEARNING		167322	Check Total:	542.04	2/6/2007	0171118	0433	9017
RENAISSANCE LEARNING		167323	Check Total:	298.00	2/6/2007	0501059	0648	9050
RICHARDSON, ELISABET		167324	Check Total:	11.48	2/6/2007	0001118	0581	
RIDE-WRIGHT TIRE		167325	Check Total:	30.90	2/6/2007	9201087	0435	087X
RIDGEWAY DISTRIBUTOR		167326	Check Total:	1,913.00	2/6/2007	9011096	0663	
RILEY, MARIO		167327	Check Total:	22.36	2/6/2007	0801118	0582	9080
RINEYVILLE ELEMENTAR		167328	Check Total:	195.00	2/6/2007	0901077	0531	9090
ROBY'S COUNTRY GARDE		167474	Check Total:	9,131.40	2/6/2007	0205101	0630	
ROCK DRILLING INC		167329	Check Total:	3,000.00	2/6/2007	0011071	0339	
ROTARY CLUB OF E'TOW		167330	Check Total:	144.00	2/6/2007	0011075	0630	
ROY, JENNIFER		167331	Check Total:	128.00	2/6/2007	0002121	0581	3377
RUTHERFORD, DANA E		167332	Check Total:	13.00	2/6/2007	0002006	0581	3437
RYAN, GINA		167333	Check Total:	48.88	2/6/2007	0001065	0581	071X
SADDLEBACK EDUCATION		167334	Check Total:	61.60	2/6/2007	0132144	0643	3487
SAFEGUARD BUSINESS S		167335	Check Total:	185.85	2/6/2007	0771077	0610	9077
SAGE PUBLICATIONS IN		167336	Check Total:	715.54	2/6/2007	0001214	0643	067X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SAM'S SEPTIC SERVICE		167337	Check Total:	500.00	2/6/2007	0801087	0432	087X
SAMS, ELIZABETH M		167338	Check Total:	76.33	2/6/2007	9735101	0581	
SANDERS, MARY K		167339	Check Total:	440.04	2/6/2007	0001052	0582	
SARA LEE BAKERY GROU		167475	Check Total:	7,439.19	2/6/2007	0805101	0630	
SARCOM, INC.		167340	Check Total:	2,487.04	2/6/2007	0132013	0734	4257
SAX ARTS AND CRAFTS		167341	Check Total:	689.88	2/6/2007	1901118	0610	9190
SAXON PUBLISHERS INC		167342	Check Total:	3,433.50	2/6/2007	0141118	0644	9014
SCANTRON CORPORATION		167343	Check Total:	203.42	2/6/2007	0051118	0610	9005
SCHOLASTIC INC		167344	Check Total:	64.53	2/6/2007	0771059	0641	9077
SCHOOL COMPANY, THE		167345	Check Total:	191.83	2/6/2007	1902144	0643	3487
SCHOOL IMPROVEMENT N		167346	Check Total:	640.93	2/6/2007	0001214	0643	067X
SCHOOL SPECIALTY INC		167347	Check Total:	8,709.35	2/6/2007	0171118	0610	9017
SCHOOL SPECIALTY INC		167348	Check Total:	452.13	2/6/2007	1651118	0610	9165
SCIENCE KIT INC		167349	Check Total:	770.78	2/6/2007	0131118	0610	9013
SELECT DESIGNS		167350	Check Total:	24.00	2/6/2007	0011098	0610	
SEYMOUR, JOYCE		167351	Check Total:	783.61	2/6/2007	0001030	0582	
SFS FINANCIAL SERVIC		167476	Check Total:	7,490.00	2/6/2007	9735101	0433	
SHAGOOL, JAYNE		167352	Check Total:	77.60	2/6/2007	0751065	0581	071X
SHARON, LINDA KAY		167353	Check Total:	95.34	2/6/2007	0011071	0582	
SHERWIN WILLIAMS		167354	Check Total:	1,062.55	2/6/2007	1681087	0690	087X
SIMMONS, JAMES R		167355	Check Total:	10.80	2/6/2007	0001087	0581	
SIMPLEXGRINNEL		167356	Check Total:	325.50	2/6/2007	0171087	0432	087X
SINGLETON, SANDRA J		167357	Check Total:	114.10	2/6/2007	1752028	0582	3737S
SKEES, CHARLES		167358	Check Total:	45.20	2/6/2007	0001013	0581	013X
SKEETERS,BENNETT & W		167359	Check Total:	2,012.25	2/6/2007	0011071	0332	
SMITH VICTOR CORP		167360	Check Total:	24.77	2/6/2007	0752155	0690	3487
SMITH, ASHLEY		167361	Check Total:	23.00	2/6/2007	9011092	0810	
SMITH, LISA		167362	Check Total:	82.00	2/6/2007	0772104	0581	1257
SOFTWARE TECHNOLOGY		167363	Check Total:	700.00	2/6/2007	0002053	0582	42566
SOMERSET FOOD SERVIC		167477	Check Total:	133,757.59	2/6/2007	0795101	0630	
SOUTHEAST AREA PROFE		166941	Check Total:	95.00	1/31/2007	0011099	0582	
SOUTHEAST AREA PROFE		167364	Check Total:	190.00	2/6/2007	0001053	0582	092X
SOUTHPAW ENTERPRISES		167365	Check Total:	47.90	2/6/2007	0002121	0610	3377
SPARKLING, ANDREA		167366	Check Total:	22.36	2/6/2007	0801118	0582	9080
SPRATT, TIFFANY R		167367	Check Total:	1,000.00	2/6/2007	0002118	0240	4016
SPRINGFIELD STAMP AN		167368	Check Total:	49.80	2/6/2007	0002121	0610	3377
STAFF DEVELOPMENT FO		167369	Check Total:	858.00	2/6/2007	0002053	0582	42566
STAPLES		167370	Check Total:	376.06	2/6/2007	0791077	0733	9079
STEWART, LISA		167371	Check Total:	31.20	2/6/2007	0002121	0581	3377
STUDY ISLAND		167372	Check Total:	5,190.00	2/6/2007	0502053	0320	4256

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SUPER DUPER, INC.		167373	Check Total:	253.60	2/6/2007	0501121	0643	9050
SUPERIOR FIRE & SAFE		166870	Check Total:	5,581.10	1/10/2007	0151087	0433	087X
SWIFT ROOFING		167374	Check Total:	718.05	2/6/2007	0501087	0438	087X
TABB, ELIZABETH		167375	Check Total:	49.94	2/6/2007	0001037	0581	
TAPE COMPANY, THE		167376	Check Total:	364.42	2/6/2007	0005565	0610	071X
TAYLOR, AARON		167377	Check Total:	53.30	2/6/2007	0001022	0582	099X
TC ACCESSORIES LLC		167378	Check Total:	94.65	2/6/2007	0131118	0610	9013
TENNANT SALES AND SE		167379	Check Total:	9,782.82	2/6/2007	0201087	0433	087X
THERAPEUTIC TRAINING		167380	Check Total:	675.00	2/6/2007	0752104	0339	1257
THERAPRO INC		167381	Check Total:	56.90	2/6/2007	0002121	0610	3377
THOMPSON, JULIE		167382	Check Total:	117.98	2/6/2007	0302053	0582	3107
THOMSON LEARNING		167383	Check Total:	1,392.01	2/6/2007	0751118	0643	9075
THYSSENKRUPP ELEVATO		167384	Check Total:	2,273.82	2/6/2007	0751087	0432	087X
TIGERDIRECT		167385	Check Total:	706.52	2/6/2007	0001013	0663	013X
TONIETTI, DANIEL		167386	Check Total:	38.40	2/6/2007	0001013	0581	013X
TOSHIBA AMERICA INFO		166899	Check Total:	1,387.26	1/17/2007	0751118	0443	9075
TOSHIBA BUSINESS SOL		166920	Check Total:	218.00	1/24/2007	0171118	0443	9017
TOSHIBA BUSINESS SOL		166942	Check Total:	82.64	1/31/2007	0171118	0433	9017
TOSHIBA BUSINESS SOL		167387	Check Total:	138.72	2/6/2007	1752028	0433	3737
TOWN & COUNTRY RESOR		166871	Check Total:	768.00	1/10/2007	2102104	0582	1257
TREMCO INC		167388	Check Total:	1,988.00	2/6/2007	0801087	0438	087X
TRIUMPH LEARNING		167389	Check Total:	1,553.26	2/6/2007	9761198	0643	103X
TROXELL COMMUNICATIO		167390	Check Total:	2,472.00	2/6/2007	0132144	0734	3487
TRUCK PARTS & SERVIC		167391	Check Total:	846.02	2/6/2007	9011096	0663	
TRUE VALUE HARDWARE		167392	Check Total:	42.96	2/6/2007	9201087	0690	087X
TSC STORES		167393	Check Total:	24.69	2/6/2007	2101087	0690	087X
TWO LITTLE HANDS PRO		167394	Check Total:	263.45	2/6/2007	0771059	0645	9077
TYSON FOODS, INC.		167478	Check Total:	5,036.00	2/6/2007	9735101	0630	
U.S. TOY COMPANY		167395	Check Total:	48.69	2/6/2007	0791118	0645	9079
UHL TRUCK SALES		167396	Check Total:	10,563.63	2/6/2007	9011096	0663	
UNDERDONK, PAUL		167397	Check Total:	43.46	2/6/2007	0132053	0582	5187
UNIFIRST CORPORATION		167398	Check Total:	4,372.89	2/6/2007	0301087	0594	9030
UNITED PARCEL SERVIC		166943	Check Total:	5.61	1/31/2007	0001080	0531	
UNSELD ADKINS, KIM		167399	Check Total:	56.00	2/6/2007	0002121	0581	3377
US POSTAL SERVICE		167400	Check Total:	39.00	2/6/2007	0301104	0531	125X
US POSTAL SERVICE		167401	Check Total:	50.00	2/6/2007	0772104	0531	1257
US POSTAL SERVICE		167402	Check Total:	96.00	2/6/2007	0752104	0531	1257
US POSTAL SERVICE		167403	Check Total:	97.50	2/6/2007	0402104	0531	1257
US POSTAL SERVICE		167404	Check Total:	156.00	2/6/2007	0082104	0531	1257
US SPECIALTIES		167405	Check Total:	64.00	2/6/2007	9201087	0690	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
VANCE PLUMBING, INC		167406	Check Total:	1,367.43	2/6/2007	0401087	0432	087X
VEIRS, JOSEPH D		167407	Check Total:	25.00	2/6/2007	0005565	0339	071X
VERIZON DIRECTORIES		166872	Check Total:	25.75	1/10/2007	0001087	0532	
VERSATRANS SOLUTIONS		167408	Check Total:	3,600.00	2/6/2007	9011091	0340	
VINCENT, DONNA		167409	Check Total:	75.00	2/6/2007	0001052	0582	
VINE GROVE CHAMBER O		167410	Check Total:	10.00	2/6/2007	0011075	0630	
VINE GROVE ELEMENTAR		167411	Check Total:	1,831.78	2/6/2007	1651118	0582	9165
VOWELS, CYNTHIA L		167412	Check Total:	102.34	2/6/2007	1651059	0582	9165
VOWELS, JOSEPH ERIC		167413	Check Total:	87.60	2/6/2007	0001029	0581	
VULCAN MATERIALS CO		167414	Check Total:	501.80	2/6/2007	0501087	0690	087X
WALMART STORES #0709		167415	Check Total:	5,995.61	2/6/2007	9821008	0610	020X
WASHER, BARBARA B		167416	Check Total:	25.60	2/6/2007	0001065	0581	071X
WAYSIDE PUBLISHING		167417	Check Total:	205.38	2/6/2007	0751118	0643	9075
WEEKLY READER		167418	Check Total:	1,941.72	2/6/2007	2101118	0642	9210
WEST POINT BANK		167419	Check Total:	24.00	2/6/2007	0051077	0449	9005
WESTJAM ENTERPRISES		167420	Check Total:	7,197.00	2/6/2007	9761198	0648	103X
WESTMORELAND, DONNA		167421	Check Total:	15.00	2/6/2007	0121077	0582	9012
WHISPERING WOODS HOT		167422	Check Total:	180.92	2/6/2007	0001053	0582	092X
WHITE, TIFFANY		167423	Check Total:	46.00	2/6/2007	0132053	0582	1407
WHITTENBERG CONSTRUC		167424	Check Total:	572,666.00	2/6/2007	0003610	0450	8825
WILLIAN, ANGELA		167425	Check Total:	1,000.00	2/6/2007	0002118	0240	4016
WINDSTREAM		166873	Check Total:	13.74	1/10/2007	0151087	0532	9015
WINDSTREAM		166874	Check Total:	14.90	1/10/2007	0901087	0532	9090
WINDSTREAM		166875	Check Total:	19.88	1/10/2007	0901087	0532	9090
WINDSTREAM		166876	Check Total:	26.36	1/10/2007	9782198	0532	3147
WINDSTREAM		166877	Check Total:	66.81	1/10/2007	0001087	0532	
WINDSTREAM		166878	Check Total:	71.17	1/10/2007	0201087	0532	9020
WINDSTREAM		166879	Check Total:	74.45	1/10/2007	0901087	0532	9090
WINDSTREAM		166880	Check Total:	126.37	1/10/2007	0501087	0532	9050
WINDSTREAM		166881	Check Total:	779.03	1/10/2007	0001087	0532	
WINDSTREAM		166882	Check Total:	910.00	1/10/2007	0001087	0532	
WINDSTREAM		166883	Check Total:	2,516.76	1/10/2007	0001087	0532	
WINDSTREAM		166901	Check Total:	16.12	1/17/2007	0001087	0532	
WINDSTREAM		166902	Check Total:	27.97	1/17/2007	0152104	0532	1257
WINDSTREAM		166903	Check Total:	32.26	1/17/2007	0141987	0532	
WINDSTREAM		166904	Check Total:	43.09	1/17/2007	0005203	0532	037X
WINDSTREAM		166905	Check Total:	100.62	1/17/2007	1902104	0532	1257
WINDSTREAM		166906	Check Total:	210.14	1/17/2007	1681013	0532	013X
WINDSTREAM		166921	Check Total:	13.58	1/24/2007	0405101	0532	
WINDSTREAM		166922	Check Total:	13.58	1/24/2007	0001087	0532	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WINDSTREAM		166923	Check Total:	101.29	1/24/2007	0301087	0532	9030
WINDSTREAM		166924	Check Total:	152.90	1/24/2007	0201087	0532	9020
WINDSTREAM		166926	Check Total:	13.58	1/30/2007	0402104	0532	1257
WINDSTREAM		166927	Check Total:	13.58	1/30/2007	1751087	0532	
WINDSTREAM		166928	Check Total:	15.48	1/30/2007	0202104	0532	1257
WINDSTREAM		166929	Check Total:	149.40	1/30/2007	0131987	0532	
WINDSTREAM		166944	Check Total:	13.25	1/31/2007	9762198	0532	3147
WINDSTREAM		166945	Check Total:	118.11	1/31/2007	0051087	0532	9005
WINDSTREAM		166946	Check Total:	150.08	1/31/2007	0901013	0532	013X
WISE, CHARLES E		167426	Check Total:	77.90	2/6/2007	0011071	0582	
WOODLAND ELEMENTARY		167427	Check Total:	1,243.11	2/6/2007	0081077	0443	9008
WOODRING, SHARON R		167428	Check Total:	74.00	2/6/2007	0011099	0334	
WORKWELL		167429	Check Total:	770.00	2/6/2007	0011099	0334	
WORLD ALMANAC EDUCAT		167430	Check Total:	22.95	2/6/2007	0501059	0641	9050
WORLD BOOK INC		167431	Check Total:	1,678.00	2/6/2007	0201059	0641	9020
WORLDWIDE BATTERY CO		167432	Check Total:	774.35	2/6/2007	9011096	0690	
WQXE FM 98.3		167433	Check Total:	550.00	2/6/2007	0001022	0541	099X
WRIGHT GROUP, THE		167434	Check Total:	1,083.69	2/6/2007	1752028	0643	3737
WRIGHT, KAY		167435	Check Total:	21.46	2/6/2007	0001080	0581	
WRITER'S CHOICE		167436	Check Total:	869.00	2/6/2007	0792053	0582	1407
WYATT, DAVID		167437	Check Total:	29.99	2/6/2007	9201087	0690	087X
XEROX CORP		167438	Check Total:	461.72	2/6/2007	9011091	0443	
XEROX CORP		167439	Check Total:	18,303.66	2/6/2007	0121118	0443	9012
XEROX CORP		167440	Check Total:	797.15	2/6/2007	0001188	0443	
XRX INK INC		167441	Check Total:	200.00	2/6/2007	0002121	0610	3377
YATES & YATES, LLC		166947	Check Total:	6,497.81	1/31/2007	0051087	0432	087X
YATES, KIMBERLY		167442	Check Total:	1,000.00	2/6/2007	0002118	0240	4016
YOUNG, TYRONE		167443	Check Total:	5.74	2/6/2007	0001118	0581	
ZEE MEDICAL INC		167444	Check Total:	142.55	2/6/2007	0001037	0692	
ZESCO PRODUCTS		167445	Check Total:	62.31	2/6/2007	0752145	0690	3487
ZSIGRAY, SARA		167446	Check Total:	55.00	2/6/2007	9011092	0334	
Grand Total:				1,852,121.34				