3/6/2007

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
A 1 VAC SERVICE & SU		167609	Check Total:	331.88	3/6/2007	0771087	0433	087X
A-C BRAKE CO., INC.		167610	Check Total:	562.41	3/6/2007	9011096	0663	
ABBOTT, SHERRY		167611	Check Total:	72.36	3/6/2007	0001013	0581	013X
ABELL & ATHERTON EDU		167612	Check Total:	900.00	3/6/2007	1652053	0320	1407
ABELL, MICHAEL JASON		167613	Check Total:	1,000.00	3/6/2007	0002118	0240	4016
ABELL, TAMARA J		167614	Check Total:	127.22	3/6/2007	0002121	0581	3377
ACE SIGNS & GRAPHICS		167615	Check Total:	4.50	3/6/2007	9011092	0610	
ACME AUTO ELECTRIC I		167616	Check Total:	852.00	3/6/2007	9011096	0663	
ACORN LOCKSMITH SHOP		167617	Check Total:	75.57	3/6/2007	0791087	0690	087X
ACT THE AMERICAN TES		167618	Check Total:	97.00	3/6/2007	0001118	0339	066X
ADAIR, CINDY		167619	Check Total:	193.20	3/6/2007	0002121	0581	3377
ADDISON WESLEY/SCOTT		167620	Check Total:	573.69	3/6/2007	1652118	0644	1606
ADVANCE FOOD COMPAN		168129	Check Total:	5,092.50	3/6/2007	9735101	0630	
AHA! PROCESS INC		167621	Check Total:	590.00	3/6/2007	0752104	0582	1257
AIR HYDRO POWER		167622	Check Total:	41.64	3/6/2007	9201087	0690	087X
AIRGAS		167623	Check Total:	36.77	3/6/2007	9201087	0690	087X
ALL-STATE FORD TRUCK		167624	Check Total:	2,951.62	3/6/2007	9011096	0663	
ALLIED CENTRAL DISTR		167625	Check Total:	125.00	3/6/2007	0001013	0690	013X
AM ELECTRIC CO		167626	Check Total:	104.25	3/6/2007	0131118	0610	9013
AMAZON.COM		167627	Check Total:	311.61	3/6/2007	0002118	0892	3107
AMAZON.COM		167628	Check Total:	203.40	3/6/2007	0082053	0647	1407
AMERAPRODUCTS, INC.		167629	Check Total:	130.83	3/6/2007	0141087	0733	087X
AMERICAN BUS & ASSES		167630	Check Total:	631.75	3/6/2007	9011096	0663	
AMERICAN CHEERLEADER		167631	Check Total:	25.00	3/6/2007	0771118	0642	9077
AMERICAN ENVIRO-SERV		167632	Check Total:	3,500.00	3/6/2007	9201087	0339	087X
AMERICAN MESSAGING		167479	Check Total:	14.46	2/7/2007	0011087	0535	
AMERICAN RED CROSS		167633	Check Total:	570.00	3/6/2007	0132104	0339	1257
ANALYTICAL MANAGEMEN		167634	Check Total:	1,750.00	3/6/2007	9201087	0339	087X
ANDERSON, BRIAN H		167635	Check Total:	233.70	3/6/2007	0132154	0582	3487
APOLLO ENGINEERING,		167636	Check Total:	763.30	3/6/2007	0131087	0432	087X
APOLLO OIL, LLC		167637	Check Total:	2,002.23	3/6/2007	9011096	0661	
APPERSON EDUCATIONAL		167638	Check Total:	170.52	3/6/2007	1651118	0734	9165
APPLAUSE LEARNING RE		167639	Check Total:	524.78	3/6/2007	1901118	0643	9190
APPLIANCE PARTS OF R		167640	Check Total:	3,398.10	3/6/2007	0501087	0690	087X
APPLIANCE PARTS OF R		168130	Check Total:	56.82	3/6/2007	9735101	0663	
ARTS REACH		167641	Check Total:	119.00	3/6/2007	0001022	0810	099X
ASI-MODULEX		167642	Check Total:	75.00	3/6/2007	0051087	0690	087X
ASPEN PUBLISHERS INC		167643	Check Total:	1,140.00	3/6/2007	0002118	0642	3107
ATCO INTERNAT'L		167644	Check Total:	2,137.00	3/6/2007	9201087	0690	087X
AUDIO VISUAL EXPRESS		167645	Check Total:	203.70	3/6/2007	2101059	0610	9210

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
AUTO GLASS SERVICE		167646	Check Total:	294.62	3/6/2007	9011096	0435	
AUTO-JET MUFFLER COR		167647	Check Total:	1,452.30	3/6/2007	9011096	0663	
AVERY, PATRICK D		167648	Check Total:	168.80	3/6/2007	0011098	0581	
AWARDS CENTER		167649	Check Total:	418.00	3/6/2007	0001065	0674	071X
BAKER, JENNIFER		167650	Check Total:	18.40	3/6/2007	0901104	0581	125X
BANC OF AMERICA LEAS		167585	Check Total:	715.22	2/28/2007	0501118	0643	9050
BARNES & NOBLE INC		167651	Check Total:	3,552.39	3/6/2007	1751028	0643	049X
BARNES, GINGER		167652	Check Total:	212.00	3/6/2007	0002121	0581	3377
BARZEE, ROBIN E		167653	Check Total:	71.20	3/6/2007	0002121	0581	3377
BASHAM LUMBER COMPAN		167654	Check Total:	22.99	3/6/2007	0801087	0690	087X
BAUCUM, MATTHEW		167655	Check Total:	130.00	3/6/2007	0052053	0582	1407
BAUGHN-MARTIN, SHERR		167656	Check Total:	157.47	3/6/2007	0202104	0581	1257
BEAVIN, LAURA		167657	Check Total:	18.40	3/6/2007	0001137	0581	
BELLSOUTH		167507	Check Total:	3,540.28	2/14/2007	0001013	0533	013X
BENDER, CAROL		167658	Check Total:	128.40	3/6/2007	9762198	0581	3147
BENMOUSSA, BRAHIM		167659	Check Total:	522.24	3/6/2007	0002118	0240	4016
BENNETT, JAMA		167660	Check Total:	76.00	3/6/2007	0771077	0582	9077
BENNETT, KATIE M		167661	Check Total:	105.00	3/6/2007	1901118	0582	9190
BEST BUY		167662	Check Total:	440.00	3/6/2007	0002065	0735	0426
BEST EXPRESS FOODS,		168131	Check Total:	10,851.31	3/6/2007	9735101	0630	
BG CONSOLIDATED, INC		167663	Check Total:	12,037.75	3/6/2007	9201087	0690C	087X
BIGGS, LORI		167664	Check Total:	177.40	3/6/2007	0002121	0581	3377
BLACK MAGAZINE AGENC		167665	Check Total:	1,077.59	3/6/2007	0791059	0642	9079
BLAKEY PRINTING CO I		167666	Check Total:	456.00	3/6/2007	0752104	0610	1257
BLAKEY PRINTING CO I		168132	Check Total:	724.00	3/6/2007	9735101	0559	
BLUEGRASS MIDDLE SCH		167667	Check Total:	628.00	3/6/2007	0152118	0892	3107
BOOKSTORE, THE		167668	Check Total:	100.17	3/6/2007	0752104	0643	1257
BOOKSTORE, THE		167669	Check Total:	2,560.00	3/6/2007	0001204	0899	058X
BOONE, STEPHEN F		167670	Check Total:	212.80	3/6/2007	0002053	0582	42566
BORDER'S DISPOSAL LL		167671	Check Total:	6,544.00	3/6/2007	9201087	0421	087X
BORDERS, SANDRA		167672	Check Total:	23.60	3/6/2007	9011091	0581	
BOTTOM LINE SERVICES		167564	Check Total:	75.00	2/21/2007	520	1310	037X
BP OIL COMPANY		167480	Check Total:	146.91	2/7/2007	9011096	0627	
BRAINPOP.COM, LLC		167673	Check Total:	175.00	3/6/2007	0801059	0648	9080
BRAMLETT, RALEIGH LE		167674	Check Total:	280.00	3/6/2007	0005565	0339	071X
BRANDENBURG TELEPHON		167481	Check Total:	87.32	2/7/2007	0801087	0532	9080
BRANDENBURG TELEPHON		167482	Check Total:	688.93	2/7/2007	2101087	0532	9210
BRANDENBURG TELEPHON		167508	Check Total:	400.78	2/14/2007	1901087	0532	9190
BRANDENBURG TELEPHON		167565	Check Total:	167.51	2/21/2007	0171087	0532	9017
BRANDENBURG TELEPHON		167586	Check Total:	122.98	2/28/2007	0801087	0532	9080

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BRANDENBURG TELEPHON		167587	Check Total:	306.40	2/28/2007	1651087	0532	9165
BRAY, ANNA		167675	Check Total:	30.40	3/6/2007	0001065	0581	071X
BRENCO DOCUMENT SHRE		167676	Check Total:	180.40	3/6/2007	2101077	0339	9210
BRITE WHOLESALE ELEC		167483	Check Total:	3,795.74	2/7/2007	1901087	0690	087X
BRITE WHOLESALE ELEC		168133	Check Total:	20.24	3/6/2007	9735101	0663	
BROWN, LISA		167677	Check Total:	34.00	3/6/2007	0011099	0339	
BROWN, MARK		167678	Check Total:	80.00	3/6/2007	0132053	0582	1407
BRUCE TABOR MEMORIAL		167679	Check Total:	2,898.00	3/6/2007	1902089	0337	4067
BUCKLES, BENITA		167680	Check Total:	110.40	3/6/2007	0002118	0581	3107
BUD'S PRODUCE, INC.		168134	Check Total:	8,217.72	3/6/2007	0805101	0630	
BUDGETEXT		167681	Check Total:	945.41	3/6/2007	1901918	0644	031X
BUREAU OF EDUCATION		167682	Check Total:	740.00	3/6/2007	0502053	0582	1407
BURKS, MICHAEL		167683	Check Total:	152.00	3/6/2007	0152053	0582	1407
BUSH, TIM		167684	Check Total:	460.23	3/6/2007	0002053	0320	3107
BUTLER, CAROL S		167685	Check Total:	17.32	3/6/2007	0402104	0581	1257
BYBEE, MONICA		167686	Check Total:	55.48	3/6/2007	0082001	0894	1357
CAMBRIDGE EDUCATIONA		167687	Check Total:	442.58	3/6/2007	0132144	0645	3487
CAR QUEST AUTO PARTS		167688	Check Total:	107.98	3/6/2007	9011096	0690	
CARDIFF, SEPTEMBER		167689	Check Total:	250.00	3/6/2007	0142104	0339	1257
CARNEGIE LEARNING IN		167690	Check Total:	732.00	3/6/2007	1902118	0643	5187
CAROLINA BIOLOGICAL		167691	Check Total:	76.40	3/6/2007	0131118	0610	9013
CARTER, PAMELA D		167509	Check Total:	38.00	2/14/2007	0752053	0582	5187
CARTER, PAMELA D		167692	Check Total:	163.39	3/6/2007	0751031	0582	9075
CATALANOTTO, PETER		167693	Check Total:	428.00	3/6/2007	0002053	0320	3107
CATLETT, SUSAN		167694	Check Total:	133.49	3/6/2007	0002104	0581	0067
CCV SOFTWARE		167695	Check Total:	480.90	3/6/2007	1901118	0648	9190
CDW GOVERNMENT INC		167696	Check Total:	1,887.95	3/6/2007	0131118	0734	9013
CECIL, GREG		167697	Check Total:	42.40	3/6/2007	0132053	0582	1407
CENTER FOR ACCESSIBL		167698	Check Total:	2,450.00	3/6/2007	0002121	0339	3377
CENTER FOR COMPREHEN		167699	Check Total:	477.00	3/6/2007	0772053	0582	1407
CENTER FOR GIFTED ED		167700	Check Total:	550.85	3/6/2007	0001214	0643	067X
CENTRAL HARDIN HIGH		167510	Check Total:	2,652.60	2/14/2007	1902053	0582	5187
CENTRAL HARDIN HIGH		167701	Check Total:	5,189.43	3/6/2007	1901118	0531	9190
CENTRAL KY BEARING &		167702	Check Total:	89.88	3/6/2007	0131087	0690	087X
CENTRAL KY BOTTLED W		167703	Check Total:	21.75	3/6/2007	0772104	0630	1257
CHEEVER INDUSTRIES		167704	Check Total:	1,096.00	3/6/2007	0001013	0663	013X
CHEMTREAT, INC		167705	Check Total:	538.00	3/6/2007	0751087	0731	087X
CHICK-FIL-A		167706	Check Total:	888.30	3/6/2007	0002053	0631	1406
CHITWOOD, CAROL		167707	Check Total:	122.00	3/6/2007	0001052	0581	
CHOOSING THE BEST		167708	Check Total:	556.50	3/6/2007	1902104	0645	1257

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CHRONICLE GUIDANCE P		167709	Check Total:	396.90	3/6/2007	1901059	0642	9190
CHURCHILL, LAUREN		167710	Check Total:	74.00	3/6/2007	0011099	0339	
CINGULAR WIRELESS		167566	Check Total:	104.90	2/21/2007	0001087	0532	
CITICORP VENDOR FINA		167484	Check Total:	296.44	2/7/2007	0401118	0443	9040
CITICORP VENDOR FINA		167511	Check Total:	176.30	2/14/2007	0301077	0443	9030
CITY OF ELIZABETHTOW		167711	Check Total:	287.10	3/6/2007	0011098	0542	
CITY OF VINE GROVE		167485	Check Total:	972.44	2/7/2007	1651987	0411	
CITY OF VINE GROVE		167712	Check Total:	2,162.22	3/6/2007	0121089	0337	
CLARION HOTEL & CONF		167567	Check Total:	260.24	2/21/2007	0011099	0582	
CLASSROOM DIRECT.COM		167713	Check Total:	655.47	3/6/2007	0502118	0733	0486
CLEM'S REFRIGERATED		168135	Check Total:	18,537.20	3/6/2007	1905101	0630	
CLEMONS, SHEILA K		167714	Check Total:	40.00	3/6/2007	1902144	0582	3487
COAKLEY, PATRICIA		167715	Check Total:	95.40	3/6/2007	2001198	0581	103X
COCA COLA BOTTLING C		168136	Check Total:	14,146.91	3/6/2007	0805101	0630	
COFFMAN, ROBERT		167716	Check Total:	1,000.00	3/6/2007	0002118	0240	4016
COLLEGE BOARD		167717	Check Total:	55.00	3/6/2007	0132053	0810	1407
COMBS, CINDY		167718	Check Total:	72.40	3/6/2007	9011091	0581	
COMCAST COMMUNICATIO		167486	Check Total:	15.28	2/7/2007	9011096	0539	
COMPTON, ANGELA		167719	Check Total:	75.60	3/6/2007	0202104	0581	1257
CONNELLY, JR., PAUL		167720	Check Total:	142.35	3/6/2007	0052053	0582	1407
COOPER, DANA G		167721	Check Total:	16.80	3/6/2007	0001037	0581	
CORPORATE EXPRESS		167722	Check Total:	218.24	3/6/2007	0301118	0734	9030
COUNTRY HOME BAKERS		168137	Check Total:	2,921.60	3/6/2007	9735101	0630	
COX, DEBORAH J		167723	Check Total:	221.07	3/6/2007	0171104	0581	125X
CRADY, MELANIE		167724	Check Total:	74.00	3/6/2007	0011099	0339	
CREATIVE-IMAGE TECHN		167725	Check Total:	4,396.00	3/6/2007	1902144	0734	3487
CREPPS, JESSICA		167726	Check Total:	176.00	3/6/2007	0002121	0581	3377
CRUMPTON, SHERYL		167727	Check Total:	552.10	3/6/2007	0002053	0582	1406
CRYSTAL PRODUCTIONS		167728	Check Total:	553.33	3/6/2007	0501059	0641	9050
CRYSTAL SPRINGS BOOK		167729	Check Total:	176.43	3/6/2007	1902118	0643	3107
CUNIGAN, PHYLLIS		167730	Check Total:	50.40	3/6/2007	0002006	0581	3437
CURTISS, CRAIG E		167731	Check Total:	921.50	3/6/2007	0802104	0339	1257
D'ALESSIO, AMANDA		167732	Check Total:	50.00	3/6/2007	0001204	0899	135X
DANIEL, EARL		167733	Check Total:	8.80	3/6/2007	0801087	0581	9080
DAVIS, JONI E		167734	Check Total:	88.40	3/6/2007	0002123	0581	3377
DAYMARK FOOD SAFETY		168138	Check Total:	446.76	3/6/2007	9735101	0610P	
DEAF COMMUNITY SERV		167735	Check Total:	45.00	3/6/2007	0002121	0582	3377
DECKER EQUIPMENT		167736	Check Total:	49.74	3/6/2007	0791118	0690	9079
DELANEY, ROBYN		167737	Check Total:	83.20	3/6/2007	0002121	0581	3377
DELL COMPUTER		167738	Check Total:	11,842.13	3/6/2007	0001013	0734	013X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DEMCO		167739	Check Total:	583.80	3/6/2007	0151059	0610	9015
DENNISON, WILLIAM R		167512	Check Total:	127.00	2/14/2007	0752053	0582	5187
DEZERN, BONNIE		167740	Check Total:	40.00	3/6/2007	0052053	0582	1407
DIBBLE FUND, THE		167741	Check Total:	712.58	3/6/2007	0132104	0643	1257
DIRECT ADVANTAGE		167742	Check Total:	76.24	3/6/2007	1802198	0610	3137
DISNEY EDUCATIONAL P		167743	Check Total:	499.00	3/6/2007	0001188	0645	
DIXON, SHARON		167744	Check Total:	69.20	3/6/2007	0002006	0581	3437
DOMINO'S PIZZA		167745	Check Total:	223.66	3/6/2007	2102104	0630	1257
DON'S LUMBER & HARDW		167746	Check Total:	220.44	3/6/2007	0051087	0690	087X
DON'S LUMBER & HARDW		168139	Check Total:	9.96	3/6/2007	9735101	0899	
DOUG'S TOWING & RECO		167747	Check Total:	142.50	3/6/2007	9011096	0435	
DOVER, MELISSA		167748	Check Total:	160.40	3/6/2007	0002121	0581	3377
DRUEN, JANET		167749	Check Total:	50.79	3/6/2007	0002125	0581	3107
DUDA, DEBORAH		167750	Check Total:	275.32	3/6/2007	0202053	0582	1407
DUKE'S SPORTING GOOD		167751	Check Total:	103.00	3/6/2007	0051118	0610	9005
DUPIN, TIMOTHY		167752	Check Total:	9.67	3/6/2007	0151087	0581	9015
DUPLICATOR SALES AND		167753	Check Total:	3,775.96	3/6/2007	0001052	0610	
E'TOWN ELECTRIC SERV		167754	Check Total:	233.13	3/6/2007	0751087	0690	087X
E'TOWN EXTERMINATING		167755	Check Total:	2,885.00	3/6/2007	0171087	0425	087X
E'TOWN FLORIST		168140	Check Total:	56.00	3/6/2007	9735101	0899	
E'TOWN HIGH SCHOOL		167756	Check Total:	250.00	3/6/2007	0005565	0673	071X
E'TOWN LAUNDRY & CLE		167757	Check Total:	269.90	3/6/2007	0001022	0594	099X
E'TOWN LAUNDRY & CLE		168141	Check Total:	9.00	3/6/2007	9735101	0594	
E'TOWN TRUE VALUE		167487	Check Total:	7.89	2/7/2007	0151087	0690	087X
E'TOWN TRUE VALUE		167513	Check Total:	81.61	2/14/2007	9201087	0690	087X
E'TOWN TRUE VALUE		167758	Check Total:	6.57	3/6/2007	0001013	0690	013X
E'TOWN WATER & GAS		167488	Check Total:	10,771.36	2/7/2007	9201134	0411	
E'TOWN WATER & GAS		167514	Check Total:	4,670.85	2/14/2007	0401987	0621	
E'TOWN WATER & GAS		167568	Check Total:	2,026.53	2/21/2007	9011087	0411	
E'TOWN WINAIR CO		167489	Check Total:	570.07	2/7/2007	0131087	0690	087X
E'TOWN WINELECTRIC C		167490	Check Total:	356.92	2/7/2007	1901087	0690	087X
E'TOWN WINNELSON CO		167491	Check Total:	432.29	2/7/2007	0081087	0690	087X
E'TOWN WINNELSON CO		167569	Check Total:	1,220.63	2/21/2007	0901087	0690	087X
EAGLE PAPER INC		167759	Check Total:	3,393.80	3/6/2007	9201087	0690C	087X
EAST HARDIN MIDDLE S		167760	Check Total:	595.47	3/6/2007	0051118	0531	9005
EASTER, ROY C		167761	Check Total:	757.05	3/6/2007	0001029	0339	
EASTERN KENTUCKY UNI		167762	Check Total:	100.00	3/6/2007	0011099	0582	
EDUCATION CENTER		167763	Check Total:	192.67	3/6/2007	0501118	0643	9050
EDUCATIONAL INSIGHTS		167764	Check Total:	141.94	3/6/2007	0002121	0643	3377
EDWARDS, DEBORAH JOA		167765	Check Total:	166.28	3/6/2007	0051104	0581	125X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ELITE HVAC SERVICES		167492	Check Total:	256.41	2/7/2007	0201087	0431	087X
ELITE TRAVEL		167493	Check Total:	271.30	2/7/2007	0001029	0582	
ELITE TRAVEL		167515	Check Total:	263.10	2/14/2007	0002053	0582	3107
ELITE TRAVEL		167516	Check Total:	1,413.19	2/14/2007	0011098	0582	
ELITE TRAVEL		167588	Check Total:	1,063.85	2/28/2007	0132053	0582	3107
ELITE TRAVEL		167589	Check Total:	1,882.46	2/28/2007	0002053	0582	3107
EMBASSY SUITES		167766	Check Total:	684.60	3/6/2007	0002053	0582	1407
EMBERTON, DENISE		167767	Check Total:	166.80	3/6/2007	0002121	0581	3377
EVAMEDIA		167768	Check Total:	189.00	3/6/2007	0401118	0643	9040
EVAN-MOOR EDUCATIONA		167769	Check Total:	258.67	3/6/2007	0202121	0643	3377
EXECUTRAIN OF LEXING		167770	Check Total:	195.00	3/6/2007	0001052	0582	
EXTERIOR SUPPLY CO		167771	Check Total:	1,535.34	3/6/2007	9201087	0690	087X
FARRELL, REGINA		167772	Check Total:	211.32	3/6/2007	0052053	0582	1407
FASTENAL COMPANY		167773	Check Total:	47.78	3/6/2007	9011096	0690	
FIRST CITIZENS BANK		167774	Check Total:	760.00	3/6/2007	0003212	0339	
FISHER AUTO PARTS		167775	Check Total:	249.83	3/6/2007	9011096	0663	
FISHER SCIENTIFIC		167776	Check Total:	683.69	3/6/2007	1901118	0610	9190
FISHER SCIENTIFIC		167777	Check Total:	425.69	3/6/2007	0001214	0610	067X
FLINN SCIENTIFIC INC		167778	Check Total:	88.19	3/6/2007	0151118	0610	9015
FLOWERS FLOWERS		167494	Check Total:	55.00	2/7/2007	110	1990	
FOLLETT EDUCATIONAL		167779	Check Total:	2,204.52	3/6/2007	1681059	0641	9168
FOLLETT LIBRARY RESO		167780	Check Total:	8,594.47	3/6/2007	0201059	0641	9020
FOLLETT SOFTWARE CO.		167781	Check Total:	729.42	3/6/2007	1681059	0642	9168
FOLLETT SOFTWARE CO.		167782	Check Total:	1,263.24	3/6/2007	0002013	0648	1626
FOOD LION		167783	Check Total:	260.87	3/6/2007	0751118	0610	9075
FOUSER ENVIROMENTAL		167784	Check Total:	97.50	3/6/2007	0051087	0339	087X
FOX INTERNATIONAL LT		167785	Check Total:	94.12	3/6/2007	0001013	0663	013X
FREE SPIRIT PUBLISHI		167786	Check Total:	147.55	3/6/2007	1681121	0643	9168
G C BURKHEAD SCHOOL		167787	Check Total:	421.50	3/6/2007	0201118	0610	9020
GABRIEL, JENNIFER		167788	Check Total:	28.00	3/6/2007	550	1990	071X
GALE GROUP INC		167789	Check Total:	147.75	3/6/2007	1681059	0641	9168
GALE GROUP INC		167790	Check Total:	281.25	3/6/2007	1681059	0641	9168
GALT HOUSE EAST		167791	Check Total:	106.34	3/6/2007	0052053	0582	1407
GARRETT EDUCATIONAL		167792	Check Total:	2,757.36	3/6/2007	0151059	0641	9015
GENERAL BINDING CORP		167793	Check Total:	81.75	3/6/2007	2101118	0610	9210
GENERAL RUBBER & PLA		167794	Check Total:	61.70	3/6/2007	0131087	0690	087X
GILLUM, STEPHANIE L		167795	Check Total:	40.00	3/6/2007	0002123	0582	3377
GOFF, TRACEY		167796	Check Total:	141.60	3/6/2007	0002121	0581	3377
GOPHER SPORT		167797	Check Total:	743.35	3/6/2007	0751118	0610	9075
GRAHAM, KEITH		167798	Check Total:	121.00	3/6/2007	1902053	0582	1407

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GRAZIANO, TARA M		167799	Check Total:	122.90	3/6/2007	0132053	0582	1407
GREEN RIVER EDUCATIO		167517	Check Total:	750.00	2/14/2007	0132053	0582	1407
GREEN RIVER EDUCATIO		167800	Check Total:	100.00	3/6/2007	0752053	0582	5187
HALL ENVIRONMENTAL		167801	Check Total:	800.00	3/6/2007	0051087	0339	087X
HALL'S SUPPLY & TOOL		167802	Check Total:	94.39	3/6/2007	9201087	0690	087X
HALL, KRISTIN B		167803	Check Total:	68.00	3/6/2007	0752140	0582	3487
HALL, LESLIE		167804	Check Total:	87.64	3/6/2007	0082104	0581	1257
HAMILTON, MARY E		167805	Check Total:	34.00	3/6/2007	9011091	0581	
HAMMOND & STEPHENS		167806	Check Total:	73.51	3/6/2007	2101118	0610	9210
HAMPTON INN OF RICHM		167807	Check Total:	71.80	3/6/2007	0152104	0582	1257
HARCOURT BRACE		167808	Check Total:	195.66	3/6/2007	1752028	0643	3737
HARCOURT OUTLINES, I		167809	Check Total:	107.40	3/6/2007	0501118	0646	9050
HARDEC'S WHOLESALE D		167810	Check Total:	469.10	3/6/2007	9011096	0690	
HARDIN CO CLERK		167570	Check Total:	9.00	2/21/2007	9011096	0810	
HARDIN CO CLERK		167590	Check Total:	6.00	2/28/2007	9011091	0810	
HARDIN CO FISCAL COU		167811	Check Total:	41.46	3/6/2007	9201087	0421	087X
HARDIN CO INDEPENDEN		167812	Check Total:	84.00	3/6/2007	0001022	0542	099X
HARDIN CO MOBILE HOM		167813	Check Total:	132.32	3/6/2007	1651087	0733	087X
HARDIN CO SHERIFF		167518	Check Total:	56.91	2/14/2007	0011074	0311	
HARDIN CO SHERIFF		167519	Check Total:	1,037.89	2/14/2007	0011074	0311	
HARDIN CO SHERIFF		167520	Check Total:	12,753.43	2/14/2007	0011074	0311	
HARDIN CO WATER #1		167495	Check Total:	834.23	2/7/2007	2101987	0411	
HARDIN CO WATER #1		167571	Check Total:	8,066.97	2/21/2007	0151987	0411	
HARDIN CO WATER #1		167591	Check Total:	3,316.00	2/28/2007	0081987	0419	
HARDIN CO WATER #2		167496	Check Total:	2,101.87	2/7/2007	0151987	0411	
HARDIN CO WATER #2		167572	Check Total:	2,588.52	2/21/2007	0051987	0411	
HARDIN MEMORIAL HOSP		167814	Check Total:	160.00	3/6/2007	0002001	0339	1357
HARRINGTON, TONYA		167815	Check Total:	137.70	3/6/2007	1902053	0582	1407
HARRISON, RENAE		167816	Check Total:	407.43	3/6/2007	0802117	0582	5506
HARRY, FELICIA J		167817	Check Total:	123.00	3/6/2007	0302053	0582	1407
HART, ANITA G		167818	Check Total:	20.00	3/6/2007	0202104	0581	1257
HARTLAGE, MARY SUE		167819	Check Total:	251.80	3/6/2007	0002121	0581	3377
HASTY, MICHELLE		167521	Check Total:	594.25	2/14/2007	0752053	0582	5187
HCBE DIVISION OF CHI		167522	Check Total:	475.10	2/14/2007	1902118	0894	5187
HCBE DIVISION OF CHI		167820	Check Total:	2,687.47	3/6/2007	1682118	0630	1207
HEALTH EDUCATION SER		167821	Check Total:	421.58	3/6/2007	0132104	0647	1257
HEINEMANN		167822	Check Total:	614.00	3/6/2007	0151214	0643	067X
HENNEQUANT, REGINA M		167823	Check Total:	33.60	3/6/2007	0001013	0581	013X
HERB JONES CHEVROLET		167824	Check Total:	1,584.00	3/6/2007	9011091	0663	
HERITAGE-CRYSTAL CLE		167825	Check Total:	120.00	3/6/2007	9011096	0690	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HEWLETT-PACKARD COMP		167826	**Check Total:**	**65.00**	3/6/2007	0002117	0734	3117R
HIGHSMITH COMPANY		167827	**Check Total:**	**59.79**	3/6/2007	1901118	0610	9190
HILLBILLY'S TEASE		167828	**Check Total:**	**96.00**	3/6/2007	0792104	0610	1257
HISTORIC STATE THEAT		167592	**Check Total:**	**200.00**	2/28/2007	0011098	0449	
HODGE, MARY E		167829	**Check Total:**	**126.20**	3/6/2007	0001052	0581	
HOLIDAY INN EXPRESS		167830	**Check Total:**	**625.52**	3/6/2007	0002053	0320	3107
HOLLAND DAIRIES INC		168142	**Check Total:**	**48,217.38**	3/6/2007	0055101	0635	
HORIZON SOFTWARE INT		168143	**Check Total:**	**929.25**	3/6/2007	9735101	0899	
HORTON, WENDY		167831	**Check Total:**	**179.80**	3/6/2007	0002121	0581	3377
HOSPICE & PALLIATIVE		167832	**Check Total:**	**490.00**	3/6/2007	0152104	0339	1257
HOUGHTON MIFFLIN CO		167833	**Check Total:**	**124.53**	3/6/2007	1652118	0644	1606
HOWEVALLEY ELEMENTAR		167834	**Check Total:**	**1,177.00**	3/6/2007	0301031	0582	9030
HUB CITY GLASS AND M		167835	**Check Total:**	**166.55**	3/6/2007	0751087	0690	087X
HUB CITY PRINTING		167836	**Check Total:**	**21.00**	3/6/2007	0202104	0610	1257
HUNDLEY, JOHN ANDREW		167837	**Check Total:**	**92.00**	3/6/2007	0151104	0582	012X
HUNT TRACTOR & EQUIP		167838	**Check Total:**	**2,900.37**	3/6/2007	9201087	0433	087X
HYATT REGENCY		167839	**Check Total:**	**415.65**	3/6/2007	0502053	0582	1407
IDEARC MEDIA CORP.		167497	**Check Total:**	**25.75**	2/7/2007	0001087	0532	
IEP RESOURCES		167840	**Check Total:**	**34.00**	3/6/2007	0202121	0610	3377
INCENTIVE PUBLICATIO		167841	**Check Total:**	**24.48**	3/6/2007	0151214	0643	067X
INDIANA UNIVERSITY		167842	**Check Total:**	**175.00**	3/6/2007	0011099	0582	
INLAND, INC		167843	**Check Total:**	**28.44**	3/6/2007	0131087	0690	087X
INSIGHT MEDIA		167844	**Check Total:**	**646.80**	3/6/2007	1902144	0645	3487
INTERNATIONAL CENTER		167523	**Check Total:**	**3,500.00**	2/14/2007	0752053	0582	5187
IRELAND, CONNIE		167845	**Check Total:**	**168.76**	3/6/2007	0001013	0581	013X
J & A ENTERPRISES OF		167846	**Check Total:**	**24.50**	3/6/2007	0792104	0591	1257
JACKSON, AUNDRA L		167847	**Check Total:**	**76.00**	3/6/2007	0751148	0582	9075
JAMES T ALTON		167848	**Check Total:**	**459.00**	3/6/2007	0771118	0648	9077
JIST PUBLISHING		167849	**Check Total:**	**2,157.31**	3/6/2007	0772144	0643	3487
JM SMUCKER LLC		168144	**Check Total:**	**7,768.80**	3/6/2007	9735101	0630	
JOHN CONTI COFFEE CO		167524	**Check Total:**	**84.25**	2/14/2007	110	1990	
JOHN CONTI COFFEE CO		167850	**Check Total:**	**20.75**	3/6/2007	0752104	0630	1257
JOHN HARDIN HIGH SCH		167525	**Check Total:**	**1,111.79**	2/14/2007	0132053	0582	5187
JOHN HARDIN HIGH SCH		167851	**Check Total:**	**837.00**	3/6/2007	0001118	0673	009X
JONES, LORINDA		167852	**Check Total:**	**4,570.00**	3/6/2007	0002121	0339	0347
JOSTENS INC		167853	**Check Total:**	**54.47**	3/6/2007	1751118	0891	086X
JTM PROVISIONS CO		168145	**Check Total:**	**9,638.00**	3/6/2007	9735101	0630	
JUNIOR LIBRARY GUILD		167854	**Check Total:**	**300.00**	3/6/2007	0751059	0641	9075
JW PEPPER & SON INC		167855	**Check Total:**	**1,321.67**	3/6/2007	0791118	0645	9079
KAEOP		167526	**Check Total:**	**175.00**	2/14/2007	0011099	0582	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KAEOP		167593	Check Total:	190.00	2/28/2007	0401077	0582	9040
KAESER & BLAIR INC.		167856	Check Total:	3,856.81	3/6/2007	0132104	0892	1257
KAHLDEN, CHARISSA		167857	Check Total:	105.60	3/6/2007	0142104	0582	1257
KASBO		167858	Check Total:	225.00	3/6/2007	0011080	0582	
KELLAM, DEBRA		167859	Check Total:	23.20	3/6/2007	0001124	0581	014X
KELLEY, DIANE E		167860	Check Total:	85.81	3/6/2007	1752028	0582	3737S
KELLEY, HEATHER		167861	Check Total:	105.00	3/6/2007	0132053	0582	1407
KELLEY, JIMMIE DEE		167862	Check Total:	98.00	3/6/2007	0001052	0581	
KELLEY, MICHAEL		167863	Check Total:	93.40	3/6/2007	0001013	0581	013X
KENDALL/HUNT PUB CO		167864	Check Total:	55.51	3/6/2007	0001214	0643	067X
KENNEDY CENTER, THE		167865	Check Total:	250.00	3/6/2007	0001022	0339	099X
KENWAY DISTRIBUTORS,		167866	Check Total:	2,544.40	3/6/2007	9201087	0690C	087X
KERR OFFICE GROUP		167867	Check Total:	6,660.39	3/6/2007	0151118	0610	9015
KERRICK, JONATHON WA		167868	Check Total:	22.40	3/6/2007	0011087	0581	
KET		167869	Check Total:	97.00	3/6/2007	0301059	0645	9030
KEY OIL COMPANY		167498	Check Total:	3,630.16	2/7/2007	0171987	0624	
KEY OIL COMPANY		167527	Check Total:	1,923.78	2/14/2007	0051987	0624	
KEY OIL COMPANY		167573	Check Total:	13,091.68	2/21/2007	1681987	0624	
KEY OIL COMPANY		167594	Check Total:	13,557.44	2/28/2007	1681987	0624	
KEY OIL COMPANY		167870	Check Total:	133.75	3/6/2007	9011096	0661	
KEY OIL COMPANY		167871	Check Total:	108,186.16	3/6/2007	9011096	0663	
KING, ROBERT GARRY		167872	Check Total:	114.00	3/6/2007	0052053	0582	1407
KIRCHNER, BETTY A		167873	Check Total:	96.16	3/6/2007	0001137	0581	
KNIGHTS/FRENCH MECHA		167574	Check Total:	2,979.20	2/21/2007	1751087	0431	087X
KNIGHTS/FRENCH MECHA		167595	Check Total:	1,309.09	2/28/2007	0301087	0431	087X
KOTARSKI, NANCY		167874	Check Total:	13.60	3/6/2007	0001124	0581	014X
KROGER		167875	Check Total:	631.04	3/6/2007	0901104	0630	125X
KY 86 FIRE & RESCUE		167876	Check Total:	25.00	3/6/2007	0301987	0810	
KY ASSOCIATION SCHOO		167877	Check Total:	200.00	3/6/2007	0001065	0582	071X
KY EDUCATIONAL DEVEL		167878	Check Total:	45,173.40	3/6/2007	9701219	0610	
KY SCHOOL SERVICE		167879	Check Total:	242.18	3/6/2007	0151118	0610	9015
KY STATE TREASURER		167880	Check Total:	50.00	3/6/2007	9762198	0582	3147
KY TLC REGISTRATION		167881	Check Total:	150.00	3/6/2007	0001065	0582	071X
KY TLC REGISTRATION		167882	Check Total:	1,350.00	3/6/2007	0002053	0582	1406
KY UTILITIES COMPANY		167499	Check Total:	4,571.25	2/7/2007	0051987	0622	
KY UTILITIES COMPANY		167528	Check Total:	53,093.67	2/14/2007	9011087	0622	
KY UTILITIES COMPANY		167575	Check Total:	253.10	2/21/2007	9011087	0622	
KY UTILITIES COMPANY		167596	Check Total:	232.60	2/28/2007	9011087	0622	
KY UTILITIES COMPANY		167597	Check Total:	812.06	2/28/2007	0901987	0622	
KY UTILITIES COMPANY		167883	Check Total:	94.00	3/6/2007	0772104	0680	1257

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LAKESHORE LEARNING M		167884	Check Total:	186.83	3/6/2007	0301118	0610	9030
LAND O'LAKES INC		168146	Check Total:	9,489.20	3/6/2007	9735101	0630	
LANHAM, C BAUTE		167885	Check Total:	62.24	3/6/2007	0001013	0581	013X
LARSEN, LUZ C		167886	Check Total:	43.41	3/6/2007	0001124	0581	014X
LARUE COUNTY BD OF E		167887	Check Total:	300.00	3/6/2007	0082053	0582	1407
LAS CHALUPAS		167598	Check Total:	240.27	2/28/2007	0002118	0892	3116
LAWRENCE, MARGARET		167888	Check Total:	233.60	3/6/2007	0002121	0581	3377
LEE'S FAMOUS RECIPE		167889	Check Total:	63.75	3/6/2007	2102104	0630	1257
LEE, KYLE		167890	Check Total:	34.00	3/6/2007	0011099	0339	
LEGO EDUCATION		167891	Check Total:	171.72	3/6/2007	1901118	0610	9190
LEWIS, ROBERT B		167892	Check Total:	76.80	3/6/2007	0001029	0581	
LIBRARY VIDEO CO		167893	Check Total:	298.47	3/6/2007	0501059	0645	9050
LINCOLN TRAIL ELEMEN		167894	Check Total:	750.00	3/6/2007	0001118	0339	056X
LINGUI SYSTEMS, INC.		167895	Check Total:	267.45	3/6/2007	1902121	0643	3377
LITTLE CAESARS PIZZA		167896	Check Total:	375.00	3/6/2007	0202118	0892	3107
LK TAPP AND SONS		167897	Check Total:	2,602.60	3/6/2007	0751087	0690	087X
LOCKWOOD, RHONDA W		167898	Check Total:	173.40	3/6/2007	0002121	0581	3377
LONG'S ELECTRONIC'S		167899	Check Total:	174.95	3/6/2007	0131118	0643	9013
LOUISVILLE GAS AND E		167529	Check Total:	25,889.79	2/14/2007	0771987	0621	
LOUISVILLE SCHOOL OF		167900	Check Total:	250.00	3/6/2007	2102104	0339	1257
LOVINS, JOHN BART		167901	Check Total:	219.72	3/6/2007	0001022	0582	099X
LOWE'S COMPANIES, IN		167902	Check Total:	159.96	3/6/2007	9201087	0731C	087X
LOWE'S COMPANIES, IN		167903	Check Total:	1,188.93	3/6/2007	1902144	0690	3487
LOWERY, GERALD		167904	Check Total:	238.00	3/6/2007	0011099	0581	
LPR PUBLICATIONS		167905	Check Total:	241.45	3/6/2007	0002204	0642	1357
M-B ELECTRONICS AUDI		167906	Check Total:	683.67	3/6/2007	0001013	0663	013X
MACKEY, KAREN		167907	Check Total:	15.20	3/6/2007	0171031	0581	9017
MADENTEC LIMITED		167908	Check Total:	1,540.00	3/6/2007	0002013	0734	1627
MAILBOX YEARBOOK		167909	Check Total:	69.90	3/6/2007	0501059	0641	9050
MAJOR IMAGING SYSTEM		167530	Check Total:	292.29	2/14/2007	0301118	0610	9030
MAJOR IMAGING SYSTEM		167599	Check Total:	467.79	2/28/2007	0401118	0610	9040
MAJOR IMAGING SYSTEM		167910	Check Total:	676.22	3/6/2007	0771077	0443	9077
MANNERINOS SHEET MUS		167911	Check Total:	390.70	3/6/2007	1681118	0643	9168
MARKERBOARD PEOPLE		167912	Check Total:	93.60	3/6/2007	0131118	0610	9013
MARKERTEK		167913	Check Total:	298.23	3/6/2007	0752155	0690	3487
MARRIOTT GRIFFIN GAT		167500	Check Total:	233.64	2/7/2007	0502053	0582	1407
MARSHALL CAVENDISH		167914	Check Total:	164.51	3/6/2007	1681059	0641	9168
MARSHALL, KIMBERLY N		167915	Check Total:	240.97	3/6/2007	0202053	0582	1407
MASTERS SUPPLY		167916	Check Total:	288.41	3/6/2007	9201087	0690	087X
MAUZY, EVGENIA		167917	Check Total:	27.18	3/6/2007	0001118	0581	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MAYER-JOHNSON LLC		167918	Check Total:	758.00	3/6/2007	0002013	0734	1627
MCCUNE, STACIE		167919	Check Total:	89.80	3/6/2007	0002121	0581	3377
MCKINNEY LOCKSMITH S		167920	Check Total:	1,422.24	3/6/2007	1681087	0690	087X
MCM ELECTRONICS		167921	Check Total:	2,738.31	3/6/2007	0001065	0610	071X
MEADOW VIEW ELEMENTA		167922	Check Total:	206.00	3/6/2007	2101118	0531	9210
MELCO INDUSTRIES		167923	Check Total:	380.00	3/6/2007	0751087	0431	087X
MELLOY, SAMUEL		167924	Check Total:	108.94	3/6/2007	0011099	0582	
MESSINA, JUANITA		167925	Check Total:	62.40	3/6/2007	9011091	0581	
MESSINA, LISA M		167926	Check Total:	60.40	3/6/2007	0001065	0581	071X
MILLER, DONNA C		167576	Check Total:	1,293.75	2/21/2007	0001118	0810	147XC
MILLER, JOYCE		167927	Check Total:	136.00	3/6/2007	1901118	0582	9190
MILLER, LARRY S		167531	Check Total:	525.70	2/14/2007	1902053	0582	5187
MILLER, RUTHIE LOCKA		167928	Check Total:	94.40	3/6/2007	1682118	0581	1207
MINGS, TIMOTHY DALE		167929	Check Total:	48.80	3/6/2007	0002065	0581	0426
MINGUS, CHERIE L		167930	Check Total:	68.00	3/6/2007	1902145	0582	3487
MONTGOMERY, KEVIN		167931	Check Total:	93.80	3/6/2007	0001013	0581	013X
MONTGOMERY, SHANDA		167932	Check Total:	360.48	3/6/2007	0001124	0581	014X
MOORE, DOROTHY		167933	Check Total:	227.60	3/6/2007	0001137	0581	
MORE THAN BAGELS		167934	Check Total:	57.80	3/6/2007	0011075	0630	
MORGAN, DONALD		167935	Check Total:	96.00	3/6/2007	0001087	0581	
MULLINS, TONDA		167936	Check Total:	68.00	3/6/2007	1901118	0582	9190
MULTI-HEALTH SYSTEMS		167937	Check Total:	171.60	3/6/2007	0201031	0610	9020
MUSE, TERRY		167938	Check Total:	177.60	3/6/2007	0001030	0581	
MYERS, EVA L		167939	Check Total:	54.00	3/6/2007	0001087	0581	
NAFIS		167940	Check Total:	900.00	3/6/2007	0001029	0582	
NALL, DAVID A		167941	Check Total:	246.00	3/6/2007	0132118	0646	1866
NALL, PATRICIA G		167577	Check Total:	1,725.00	2/21/2007	0001118	0810	147XC
NAPA AUTO PARTS		167942	Check Total:	137.09	3/6/2007	0131087	0690	087X
NASCO		167943	Check Total:	345.60	3/6/2007	0052046	0645	3487
NASCO		167944	Check Total:	91.75	3/6/2007	0401118	0610	9040
NATIONAL COUNCIL ON		167945	Check Total:	386.37	3/6/2007	1902144	0645	3487
NATIONAL PEN CORPORA		167946	Check Total:	196.91	3/6/2007	0792104	0610	1257
NATIONAL SCHOOL PUBL		167947	Check Total:	1,120.00	3/6/2007	0011098	0810	
NATURAL LEARNING CON		167948	Check Total:	158.20	3/6/2007	0141121	0610	9014
NCS PEARSON INC		167949	Check Total:	327.50	3/6/2007	0002121	0646	3377
NEUMAN & ASSOCIATES		167950	Check Total:	2,055.11	3/6/2007	0751087	0432	087X
NEW MONIC BOOKS INC		167951	Check Total:	15.95	3/6/2007	1802198	0610	3137
NEWS ENTERPRISE		167532	Check Total:	3,178.30	2/14/2007	0751987	0542	088X
NEWS ENTERPRISE		167533	Check Total:	114.00	2/14/2007	9011096	0642	
NEWS ENTERPRISE		167952	Check Total:	1,172.31	3/6/2007	0132104	0642	1257

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NEXTEL PARTNERS		167534	Check Total:	460.17	2/14/2007	0001087	0534	
NOLIN RURAL ELECTRIC		167578	Check Total:	77,044.40	2/21/2007	0151987	0622	
NOLIN RURAL ELECTRIC		167953	Check Total:	2,500.00	3/6/2007	9011097	0732	
NORTH HARDIN BAND BO		167954	Check Total:	497.06	3/6/2007	9011096	0627	
NORTH HARDIN CHRISTI		167955	Check Total:	5,395.77	3/6/2007	0002027	0648	4017
NORTH HARDIN HIGH SC		167535	Check Total:	4,871.00	2/14/2007	0752053	0582	5187
NORTH HARDIN HIGH SC		167956	Check Total:	884.26	3/6/2007	0751118	0735	9075
O'BRIEN, HUGH EDWARD		167957	Check Total:	280.00	3/6/2007	0005565	0339	071X
OFFICE DEPOT		167958	Check Total:	6,216.00	3/6/2007	9201134	0734	
OFFICE DEPOT		168147	Check Total:	44.99	3/6/2007	9735101	0733	
OFFICEMAX		167959	Check Total:	5,944.72	3/6/2007	0801059	0733	9080
OFFICEMAX		168148	Check Total:	556.67	3/6/2007	9735101	0610	
OFFICEWARE		167536	Check Total:	154.45	2/14/2007	0171118	0443	9017
OFFICEWARE		167960	Check Total:	1,512.06	3/6/2007	2101118	0610	9210
ORIENTAL TRADING CO		167600	Check Total:	72.32	2/28/2007	0005203	0610	037X
ORIENTAL TRADING CO		167961	Check Total:	699.39	3/6/2007	0082104	0610	1257
OVESEN, THERESA		167962	Check Total:	27.72	3/6/2007	0772104	0581	1257
OWENS, DEBRA A		167963	Check Total:	20.80	3/6/2007	0802117	0582	5506
OWENS, JOHNNY		167964	Check Total:	175.00	3/6/2007	0802118	0339	5506
PACKAGES AND MORE		167965	Check Total:	110.49	3/6/2007	0001022	0531	099X
PAPA JOHN'S PIZZA #4		167966	Check Total:	381.74	3/6/2007	1752028	0630	0486
PAPA JOHN'S PIZZA #4		167967	Check Total:	28.75	3/6/2007	1752028	0630	0486
PAPER CO., INC.		168149	Check Total:	7,427.65	3/6/2007	9735101	0610P	
PAPER PRODUCTS, INC.		168150	Check Total:	3,343.60	3/6/2007	9735101	0610P	
PARKWAY ELEMENTARY S		167968	Check Total:	135.00	3/6/2007	0791118	0531	9079
PARTS NOW!		167969	Check Total:	1,344.80	3/6/2007	0001013	0663	013X
PARTY PLUS		167970	Check Total:	69.20	3/6/2007	0401118	0610	9040
PAYTON, SANDRA G		167971	Check Total:	136.00	3/6/2007	1901118	0582	9190
PEAK, DELBERT E		167972	Check Total:	13.80	3/6/2007	0001087	0581	
PEARSON EDUCATION		167973	Check Total:	153.50	3/6/2007	2002198	0643	3137
PECK FLANNERY GREAM		167974	Check Total:	10,565.70	3/6/2007	0003610	0339	8825
PECK FLANNERY GREAM		167975	Check Total:	252,704.00	3/6/2007	0003610	0336	8807
PENNING, SUSAN G		167976	Check Total:	153.40	3/6/2007	0002121	0581	3377
PERMA BOUND BOOKS		167977	Check Total:	381.06	3/6/2007	0051059	0641	9005
PERRY, VASCO		167978	Check Total:	77.90	3/6/2007	0772053	0582	1407
PHILLIPS BROTHERS OF		167979	Check Total:	40,736.93	3/6/2007	0003610	0450	8804
PHILLIPS, JAMES D		167980	Check Total:	230.00	3/6/2007	0002117	0581	3107
PHILLIPS, WATEETAH		167981	Check Total:	52.00	3/6/2007	0002118	0581	3107
PHOENIX BUSINESS SYS		167982	Check Total:	1,318.51	3/6/2007	0011080	0610	
PICO MACOM		167983	Check Total:	1,204.04	3/6/2007	0001013	0663	013X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PIERRE FOODS INC		168151	Check Total:	4,701.00	3/6/2007	9735101	0630	
PILGRIM'S PRIDE CORP		168152	Check Total:	5,464.00	3/6/2007	9735101	0630	
PLUMBERS SUPPLY CO		167984	Check Total:	408.71	3/6/2007	1651087	0690	087X
POSITIVE PROMOTIONS		167985	Check Total:	559.03	3/6/2007	0801077	0610	9080
POSITIVE PROMOTIONS		167986	Check Total:	80.45	3/6/2007	0752104	0610	1257
POSTAGE BY PHONE PLU		167579	Check Total:	3,000.00	2/21/2007	0001080	0531	
PRAHL, CINDY		167987	Check Total:	30.00	3/6/2007	9011092	0334	
PREMIER DRUG TESTING		167988	Check Total:	1,517.00	3/6/2007	1902118	0341	4067
PRESENTATION SOLUTIO		167989	Check Total:	1,500.00	3/6/2007	1902144	0735	3487
PRESSTEK		167990	Check Total:	1,837.00	3/6/2007	0011080	0433	
PRO-ED		167991	Check Total:	165.00	3/6/2007	0002121	0610	3377
PROGRESSIVE BUSINESS		167992	Check Total:	86.99	3/6/2007	0011099	0647	
PYRAMID EDUCATIONAL		167993	Check Total:	5,466.72	3/6/2007	0002053	0320	42566
QUALITY KITCHEN SERV		168153	Check Total:	1,669.75	3/6/2007	2105101	0663	
QUEUE, INC.		167994	Check Total:	322.22	3/6/2007	0051118	0643	9005
QUILL CORP		167995	Check Total:	14,179.33	3/6/2007	0901077	0610	9090
QWEST		167501	Check Total:	772.38	2/7/2007	0082104	0532	1257
R & M ENTERPRISES		167996	Check Total:	200.00	3/6/2007	1751028	0734	049X
R C RILEY		167997	Check Total:	2,500.00	3/6/2007	0011071	0339	
RABEN TIRE COMPANY		167998	Check Total:	1,024.00	3/6/2007	9011096	0662	
RADCLIFF ELECTRIC SU		167502	Check Total:	1,835.08	2/7/2007	0401087	0690	087X
RADCLIFF MIDDLE SCHO		167999	Check Total:	85.00	3/6/2007	0801053	0582	9080
RADCLIFF-HARDIN CO		168000	Check Total:	25.00	3/6/2007	0011075	0630	
RADIOLAND		168001	Check Total:	41.75	3/6/2007	0751087	0690	9075
RAY, JANICE		168002	Check Total:	134.00	3/6/2007	0002121	0581	3377
REALITY WORKS		168003	Check Total:	36.00	3/6/2007	0751118	0610	9075
REALLY GOOD STUFF		168004	Check Total:	114.23	3/6/2007	0002121	0643	3377
REED, MICHAEL CHRIS		168005	Check Total:	277.38	3/6/2007	0001029	0581	
RENAISSANCE LEARNING		168006	Check Total:	228.98	3/6/2007	0141118	0610	9014
RENAISSANCE LEARNING		168007	Check Total:	249.00	3/6/2007	0171118	0340	9017
RENEW CENTER INC		168008	Check Total:	330.00	3/6/2007	0132053	0582	1407
RESEARCH PRESS CO IN		168009	Check Total:	190.89	3/6/2007	0132104	0643	1257
REYNOLDS, KATHERINE		168010	Check Total:	32.80	3/6/2007	0002006	0581	3437
REYNOLDS, MELANIE		168011	Check Total:	68.00	3/6/2007	0002053	0582	1406
RIDGEWAY DISTRIBUTOR		168012	Check Total:	845.00	3/6/2007	9011096	0690	
RINEYVILLE ELEMENTAR		168013	Check Total:	286.00	3/6/2007	0901118	0339	9090
ROBINSON, JANET		168014	Check Total:	394.00	3/6/2007	2102104	0582	1257
ROBY'S COUNTRY GARDE		168154	Check Total:	8,446.20	3/6/2007	0155101	0630	
ROGERS, CARLIE		168015	Check Total:	162.60	3/6/2007	0001213	0582	014X
ROUTTE, AMY		168016	Check Total:	936.00	3/6/2007	0002118	0240	4016

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ROY, JENNIFER		168017	Check Total:	61.60	3/6/2007	0002121	0581	3377
RUCKER-MURRAY		168018	Check Total:	45.00	3/6/2007	0772053	0582	1407
RUSSELL, LORI C		167537	Check Total:	69.70	2/14/2007	1902053	0582	5187
RUSSELL, LORI C		168019	Check Total:	136.00	3/6/2007	1901118	0582	9190
RYAN, GINA		168020	Check Total:	205.00	3/6/2007	0001065	0581	071X
SAFEGUARD BUSINESS S		168021	Check Total:	613.03	3/6/2007	0771077	0610	9077
SAFEGUARD BUSINESS S		168022	Check Total:	114.33	3/6/2007	0201077	0610	9020
SAGE PUBLICATIONS IN		168023	Check Total:	197.25	3/6/2007	0001214	0643	067X
SAM'S SEPTIC SERVICE		168024	Check Total:	2,600.00	3/6/2007	0141087	0432	087X
SAMPLE, JOAN		168025	Check Total:	77.20	3/6/2007	0002121	0581	3377
SAMS, ELIZABETH M		168026	Check Total:	77.60	3/6/2007	9735101	0581	
SANDERS, MARY K		168027	Check Total:	70.40	3/6/2007	0001052	0581	
SARA LEE BAKERY GROU		168155	Check Total:	5,109.86	3/6/2007	0135101	0630	
SARCOM, INC.		168028	Check Total:	1,046.42	3/6/2007	9701219	0734	
SAX ARTS AND CRAFTS		168029	Check Total:	968.43	3/6/2007	0131118	0610	9013
SCHARDEIN MECHANICAL		168030	Check Total:	1,032.86	3/6/2007	1681087	0431	087X
SCHMIDT MUSEUM COCA-		168031	Check Total:	32.00	3/6/2007	1801198	0894	103X
SCHOLASTIC INC		168032	Check Total:	86.66	3/6/2007	2002198	0642	3137
SCHOLASTIC INC		168033	Check Total:	30.14	3/6/2007	0051121	0643	9005
SCHOLASTIC INC		168034	Check Total:	114.07	3/6/2007	0791118	0642	9079
SCHOOL SPECIALTY INC		168035	Check Total:	5,812.16	3/6/2007	2101118	0610	9210
SCIENCE KIT INC		168036	Check Total:	4,797.11	3/6/2007	0751118	0610	9075
SEARS		168037	Check Total:	39.99	3/6/2007	9201087	0731	087X
SETON INDENTIFICATIO		168038	Check Total:	2,998.67	3/6/2007	0401087	0690	087X
SEYMOUR, JOYCE		168039	Check Total:	334.40	3/6/2007	0001030	0581	
SFS FINANCIAL SERVIC		168156	Check Total:	7,490.00	3/6/2007	9735101	0433	
SHEERAN, CARLENA		168040	Check Total:	76.00	3/6/2007	1652053	0582	1407
SHERATON SUITES LEXI		168041	Check Total:	98.44	3/6/2007	0001065	0582	071X
SHERWIN WILLIAMS		168042	Check Total:	491.06	3/6/2007	0141087	0690	087X
SHIPP, JO LYNN		168043	Check Total:	68.00	3/6/2007	1901118	0582	9190
SHOW'S BATTERY SALES		168044	Check Total:	970.31	3/6/2007	0001013	0734	013X
SIGNMAKERS INC		168045	Check Total:	368.25	3/6/2007	0002065	0735	0426
SILVER STRONG & ASSO		168046	Check Total:	2,835.00	3/6/2007	0502053	0582	1407
SILVER STRONG & ASSO		168047	Check Total:	11,629.60	3/6/2007	0001053	0320	062X
SIMMONS, JAMES R		168048	Check Total:	18.00	3/6/2007	0001087	0581	
SIMPLEXGRINNEL		168049	Check Total:	562.80	3/6/2007	0131087	0432	087X
SINGLETON, SANDRA J		168050	Check Total:	68.00	3/6/2007	1752028	0582	3737S
SIZEMORE, DEBORAH S		168051	Check Total:	111.96	3/6/2007	0002121	0581	3377
SKEETERS,BENNETT & W		168052	Check Total:	2,881.30	3/6/2007	0011071	0332	
SKILLPATH SEMINARS		167538	Check Total:	398.00	2/14/2007	0011099	0582	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SMITH, KASEY		168053	Check Total:	73.60	3/6/2007	0002121	0581	3377
SMITH, LISA		168054	Check Total:	56.80	3/6/2007	0772104	0581	1257
SOFTWARE TECHNOLOGY		168055	Check Total:	59.00	3/6/2007	0052013	0648	4257
SOMERSET FOOD SERVIC		168157	Check Total:	111,827.51	3/6/2007	0505101	0630	
SOUTHERN STATES HARD		168056	Check Total:	19.74	3/6/2007	2101087	0690	087X
SPECIAL IMPRESSIONS		168057	Check Total:	291.14	3/6/2007	0752104	0646	1257
SPECIALTY PSYCHOLOGI		168058	Check Total:	2,178.99	3/6/2007	0002053	0647	1407
SPORTIME		168059	Check Total:	114.60	3/6/2007	2101087	0690	9210
SPRINGFIELD STAMP AN		168060	Check Total:	13.35	3/6/2007	0002121	0610	3377
SRA/MCGRAW-HILL		168061	Check Total:	285.40	3/6/2007	0501118	0643	9050
STADERMAN, MELANIE		168062	Check Total:	40.00	3/6/2007	1752028	0582	3737S
STAPLES		168063	Check Total:	2,048.90	3/6/2007	0791118	0610	9079
STECK VAUGHN CO		168064	Check Total:	1,080.62	3/6/2007	1752028	0646	3737
STEWART, BEN		168065	Check Total:	69.70	3/6/2007	0002053	0582	1406
STEWART, LISA		168066	Check Total:	33.60	3/6/2007	0002121	0581	3377
STONE HEARTH		168067	Check Total:	155.30	3/6/2007	0002125	0892	3107
STUDY ISLAND		168068	Check Total:	2,779.00	3/6/2007	0171118	0646	9017
SUBWAY		168069	Check Total:	36.99	3/6/2007	0802104	0630	1257
SUPER DUPER, INC.		168070	Check Total:	288.51	3/6/2007	0502121	0643	3377
SUPERIOR FIRE & SAFE		167539	Check Total:	59.00	2/14/2007	0751087	0731	087X
SWEAT, NORA ELLEN		168071	Check Total:	22.24	3/6/2007	0001022	0531	099X
SWETLIK, LINDSEY		168072	Check Total:	252.40	3/6/2007	0002121	0582	3377
SWIFT ROOFING		168073	Check Total:	1,032.91	3/6/2007	0791087	0438	087X
TAPE COMPANY, THE		168074	Check Total:	1,603.20	3/6/2007	0001065	0610	071X
TATE, EARLA		168075	Check Total:	765.61	3/6/2007	0002053	0320	3107
TEACHER CREATED RESO		168076	Check Total:	246.24	3/6/2007	1801198	0643	103X
TEACHER'S MEDIA COMP		168077	Check Total:	1,171.49	3/6/2007	1902144	0645	3487
TENNANT SALES AND SE		168078	Check Total:	1,720.22	3/6/2007	1901087	0433	087X
THARP, LESTER		168079	Check Total:	152.00	3/6/2007	0752118	0582	4067
THERAPEUTIC TRAINING		168080	Check Total:	4,657.50	3/6/2007	0132104	0339	1257
THERAPRO INC		168081	Check Total:	37.50	3/6/2007	0002121	0610	3377
THYSSENKRUPP ELEVATO		168082	Check Total:	2,360.64	3/6/2007	0131087	0432	087X
TIGERDIRECT		168083	Check Total:	1,266.42	3/6/2007	0001013	0663	013X
TOSHIBA AMERICA INFO		167540	Check Total:	1,525.98	2/14/2007	0751118	0443	9075
TOSHIBA BUSINESS SOL		167541	Check Total:	218.00	2/14/2007	0171118	0443	9017
TOSHIBA BUSINESS SOL		167601	Check Total:	176.73	2/28/2007	0171118	0433	9017
TRAINER'S WAREHOUSE		168084	Check Total:	193.10	3/6/2007	0001214	0643	067X
TRAVIS SCHOOL EQUIPM		168085	Check Total:	41.38	3/6/2007	0151077	0690	9015
TRI-STATE MAILING SY		168086	Check Total:	156.90	3/6/2007	0131118	0610	9013
TRITRONICS INC		168087	Check Total:	55.75	3/6/2007	0001013	0663	013X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TRIUMPH LEARNING		168088	Check Total:	3,939.10	3/6/2007	0772118	0643	3206
TROXELL COMMUNICATIO		168089	Check Total:	862.28	3/6/2007	0771118	0735	047X
TRUE VALUE HARDWARE		168090	Check Total:	129.97	3/6/2007	0751087	0690	087X
TSC STORES		168091	Check Total:	11.95	3/6/2007	9201087	0690	087X
TYSON FOODS, INC.		168158	Check Total:	17,230.00	3/6/2007	9735101	0630	
UHL TRUCK SALES		168092	Check Total:	4,729.56	3/6/2007	9011096	0663	
UNIFIRST CORPORATION		168093	Check Total:	3,999.24	3/6/2007	2101087	0594	9210
UNITED PARCEL SERVIC		167503	Check Total:	5.61	2/7/2007	1902145	0690	3487
UNITED PARCEL SERVIC		167542	Check Total:	16.76	2/14/2007	0001080	0539	
UNITED PARCEL SERVIC		167580	Check Total:	48.99	2/21/2007	0001080	0539	
UNIVERSITY OF LOUISV		168094	Check Total:	390.00	3/6/2007	0002121	0582	3377
UNSELD ADKINS, KIM		168095	Check Total:	103.20	3/6/2007	0002121	0581	3377
US POSTAL SERVICE		168096	Check Total:	50.00	3/6/2007	2102104	0531	1257
VEIRS, JOSEPH D		168097	Check Total:	100.00	3/6/2007	0005565	0339	071X
VINE GROVE ELEMENTAR		168098	Check Total:	1,000.00	3/6/2007	165110	1990	
VIRCO INC		168099	Check Total:	962.15	3/6/2007	1902144	0690	3487
VOCATIONAL BIOGRAPHI		168100	Check Total:	596.25	3/6/2007	1902144	0648	3487
VULCAN MATERIALS CO		167543	Check Total:	946.06	2/14/2007	9011087	0690	087X
VULCAN MATERIALS CO		168101	Check Total:	198.05	3/6/2007	0901087	0690	087X
WALMART STORES #0709		168102	Check Total:	8,980.74	3/6/2007	0751118	0610	9075
WASE RADIO		168103	Check Total:	500.00	3/6/2007	0001022	0541	099X
WASHER, BARBARA B		168104	Check Total:	32.00	3/6/2007	0001065	0581	071X
WEBSTERS CABINETS &		168105	Check Total:	30.00	3/6/2007	0751087	0690	087X
WEEKLY READER		167581	Check Total:	349.56	2/21/2007	1801198	0642	103X
WEEKLY READER		168106	Check Total:	339.76	3/6/2007	0772144	0642	3487
WELCH, JOSEPH		168107	Check Total:	347.84	3/6/2007	0121077	0581	9012
WEST HARDIN MIDDLE S		168108	Check Total:	1,138.62	3/6/2007	1681118	0443	9168
WESTERN KENTUCKY UNI		168109	Check Total:	160.00	3/6/2007	0001011	0582	067X
WESTSHORE HOTEL		167544	Check Total:	598.08	2/14/2007	0002053	0582	1406
WHATEVER IT TAKES		168110	Check Total:	50.00	3/6/2007	9011096	0663	
WHAYNE SUPPLY CO		167582	Check Total:	70,310.00	2/21/2007	9011091	0732	
WHISPERING WOODS HOT		168111	Check Total:	180.92	3/6/2007	0001053	0582	092X
WHITE, HAZEL		168112	Check Total:	74.00	3/6/2007	0011099	0339	
WHITE, LOUIS A		168113	Check Total:	3.08	3/6/2007	0001118	0581	
WHITTENBERG CONSTRUC		168114	Check Total:	384,050.00	3/6/2007	0003610	0450	8825
WINDSTREAM		167504	Check Total:	13.87	2/7/2007	0151087	0532	9015
WINDSTREAM		167505	Check Total:	129.30	2/7/2007	0501087	0532	9050
WINDSTREAM		167506	Check Total:	948.84	2/7/2007	0001087	0532	
WINDSTREAM		167545	Check Total:	13.72	2/14/2007	1685101	0532	
WINDSTREAM		167546	Check Total:	13.88	2/14/2007	0305101	0532	

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ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WINDSTREAM		167547	Check Total:	13.88	2/14/2007	0905101	0532	
WINDSTREAM		167548	Check Total:	13.88	2/14/2007	0205101	0532	
WINDSTREAM		167549	Check Total:	13.91	2/14/2007	0505101	0532	
WINDSTREAM		167550	Check Total:	14.89	2/14/2007	0901087	0532	9090
WINDSTREAM		167551	Check Total:	15.02	2/14/2007	0055101	0532	
WINDSTREAM		167552	Check Total:	17.26	2/14/2007	0145101	0532	
WINDSTREAM		167553	Check Total:	20.02	2/14/2007	0901087	0532	9090
WINDSTREAM		167554	Check Total:	24.82	2/14/2007	9782198	0532	3147
WINDSTREAM		167555	Check Total:	32.24	2/14/2007	0141987	0532	
WINDSTREAM		167556	Check Total:	40.90	2/14/2007	1905101	0532	
WINDSTREAM		167557	Check Total:	43.08	2/14/2007	0005203	0532	037X
WINDSTREAM		167558	Check Total:	66.81	2/14/2007	0001087	0532	
WINDSTREAM		167559	Check Total:	98.92	2/14/2007	1902104	0532	1257
WINDSTREAM		167560	Check Total:	162.76	2/14/2007	0001087	0532	
WINDSTREAM		167561	Check Total:	910.00	2/14/2007	0001087	0532	
WINDSTREAM		167562	Check Total:	2,516.76	2/14/2007	0001087	0532	
WINDSTREAM		167583	Check Total:	16.12	2/21/2007	0001087	0532	
WINDSTREAM		167584	Check Total:	27.93	2/21/2007	0152104	0532	1257
WINDSTREAM		167602	Check Total:	0.32	2/28/2007	0901087	0532	9090
WINDSTREAM		167603	Check Total:	5.19	2/28/2007	0201087	0532	9020
WINDSTREAM		167604	Check Total:	13.25	2/28/2007	9762198	0532	3147
WINDSTREAM		167605	Check Total:	13.55	2/28/2007	0001087	0532	
WINDSTREAM		167606	Check Total:	104.61	2/28/2007	0301087	0532	9030
WINDSTREAM		167607	Check Total:	115.60	2/28/2007	0051087	0532	9005
WISE, FRANCES		168115	Check Total:	12.80	3/6/2007	0905101	0581	
WOLFORD, DANA		168116	Check Total:	45.00	3/6/2007	9011096	0810	
WOLFORD, LAURIE		168117	Check Total:	78.00	3/6/2007	0002006	0582	3437
WOODLAND GALLERY		168118	Check Total:	17.40	3/6/2007	0011071	0610	
WOODRING, CLAUDIA		168119	Check Total:	52.80	3/6/2007	0001124	0581	014X
WORKWELL		168120	Check Total:	590.00	3/6/2007	0011099	0334	
WORLDWIDE BATTERY CO		168121	Check Total:	484.40	3/6/2007	9011096	0690	
WQXE FM 98.3		168122	Check Total:	250.00	3/6/2007	0001022	0541	099X
WRIGHT, KAY		168123	Check Total:	12.24	3/6/2007	0001080	0581	
XEROX CORP		168124	Check Total:	2,571.78	3/6/2007	9011091	0443	
XEROX CORP		168125	Check Total:	18,303.66	3/6/2007	0791077	0443	9079
XEROX CORP		168126	Check Total:	73.93	3/6/2007	1681104	0433	012X
YATES & YATES, LLC		167563	Check Total:	3,481.18	2/14/2007	0801087	0432	087X
YATES & YATES, LLC		167608	Check Total:	1,017.30	2/28/2007	0051087	0432	087X
YATES, CHASTITY L		168127	Check Total:	197.00	3/6/2007	1902053	0582	1407
ZEE MEDICAL INC		168128	Check Total:	221.05	3/6/2007	9011096	0690	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
Grand Total:				1,931,544.03				