

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

6/11/2007

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
A 1 VAC SERVICE & SU		169860	Check Total:	286.48	6/11/2007	0151087	0433	087X
A-C BRAKE CO., INC.		169861	Check Total:	39.33	6/11/2007	9011096	0663	
AA PORTABLE SANITATI		169862	Check Total:	120.00	6/11/2007	0131087	0449	9013
ABBOTT, SHERRY		169863	Check Total:	78.36	6/11/2007	0001013	0581	013X
ABC SCHOOL SUPPLY		169864	Check Total:	254.99	6/11/2007	0002001	0735	1357
ABELL & ATHERTON EDU		169865	Check Total:	600.00	6/11/2007	1651118	0320	9165
ABELL, TAMARA J		169866	Check Total:	66.58	6/11/2007	0002121	0581	3377
ABLE TWO PRODUCTS CO		169867	Check Total:	161.75	6/11/2007	9201087	0690	087X
ABUNDANT LIFE * JMSM		170509	Check Total:	6.95	6/11/2007	9735101	0130	
ACCU CUT		169868	Check Total:	1,535.45	6/11/2007	0001188	0735	
ACME AUTO ELECTRIC I		169869	Check Total:	427.00	6/11/2007	9011096	0663	
ACORN LOCKSMITH SHOP		169870	Check Total:	25.98	6/11/2007	0081087	0690	087X
ADAIR, CINDY		169871	Check Total:	178.97	6/11/2007	0002121	0581	3377
ADAMS, SHEILA		169872	Check Total:	61.59	6/11/2007	0011080	0581	
ADDISON WESLEY/SCOTT		169873	Check Total:	41.53	6/11/2007	0502118	0644	1606
AG LAWN INC		169874	Check Total:	150.00	6/11/2007	2101087	0424	9210
AGRICULTURAL COMMUNI		169875	Check Total:	154.50	6/11/2007	0401118	0610	9040
AIR HYDRO POWER		169876	Check Total:	34.98	6/11/2007	9201087	0690	087X
AIRGAS		169877	Check Total:	21.04	6/11/2007	9201087	0690	087X
ALL ABOUT BOOKS INC		169878	Check Total:	50.00	6/11/2007	0132104	0643	1257
ALL-STATE FORD TRUCK		169879	Check Total:	1,515.72	6/11/2007	9011096	0663	
ALLIANCE FOR COMMUNI		169880	Check Total:	450.00	6/11/2007	0005565	0582	071X
ALLIANCE FOR COMMUNI		169881	Check Total:	150.00	6/11/2007	0005565	0810	071X
ALVEY, TERESA DIANE		169754	Check Total:	12.00	5/16/2007	9011092	0810	
AMERICAN MESSAGING		169821	Check Total:	14.47	6/6/2007	0011087	0535	
AMERICAN RED CROSS		169882	Check Total:	30.00	6/11/2007	0005203	0810	037X
AMERIGAS		169755	Check Total:	6.00	5/16/2007	9731087	0623	
AMSTERDAM PRINTING		169883	Check Total:	803.69	6/11/2007	0772104	0646	1257
ANNIS, JESSICA		169884	Check Total:	280.27	6/11/2007	0011080	0582	
APOLLO ENGINEERING,		169885	Check Total:	889.98	6/11/2007	0081087	0432	087X
APOLLO OIL, LLC		169886	Check Total:	3,013.33	6/11/2007	9011096	0661	
APPERSON EDUCATIONAL		169887	Check Total:	329.67	6/11/2007	0801118	0610	9080
APPLIANCE PARTS OF R		169888	Check Total:	8,019.75	6/11/2007	1751087	0690	087X
APPLIANCE PARTS OF R		170510	Check Total:	666.91	6/11/2007	0205101	0663	
ASCD		169889	Check Total:	39.00	6/11/2007	0011075	0810	
ASSIGNED ACHIEVEMENT		169890	Check Total:	2,595.00	6/11/2007	1902118	0734	5187
ATCO INTERNAT'L		169891	Check Total:	6,780.00	6/11/2007	9201087	0690	087X
ATLANTA MARRIOTT MAR		169892	Check Total:	1,823.80	6/11/2007	0002053	0582	3107D
AUDIO THERAPY INNOVA		169893	Check Total:	90.00	6/11/2007	0132104	0645	1257
AUTO GLASS SERVICE		169894	Check Total:	34.95	6/11/2007	9011096	0435	

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AUTO GLASS SERVICE		169895	Check Total:	184.83	6/11/2007	9011096	0435	
AVID CENTER		169896	Check Total:	4,235.00	6/11/2007	0002053	0582	3107D
AWARD EMBLEM MFG CO		169897	Check Total:	659.91	6/11/2007	0751118	0674	9075
AWARDS CENTER		169898	Check Total:	2,241.65	6/11/2007	0501118	0674	9050
B & W METALS		169899	Check Total:	521.81	6/11/2007	1901087	0690	087X
BACK HOME INC		169900	Check Total:	42.16	6/11/2007	0202118	0892	3107
BACK HOME INC		169901	Check Total:	167.40	6/11/2007	2001198	0630	103X
BAHL, SUSAN R		169902	Check Total:	74.00	6/11/2007	0011099	0334	
BAKER, JENNIFER		169903	Check Total:	30.75	6/11/2007	0901104	0581	125X
BALFOUR, MIKE CASEY		169904	Check Total:	505.00	6/11/2007	1751028	0891	049X
BALLARD, KEVIN		169905	Check Total:	68.00	6/11/2007	1902154	0582	3487
BANC OF AMERICA LEAS		169822	Check Total:	715.22	6/6/2007	0501118	0643	9050
BANK OF NEW YORK		169906	Check Total:	141,633.51	6/11/2007	0003112	0831	
BANK OF NEW YORK		169907	Check Total:	295,231.25	6/11/2007	0001112	0911	
BANK OF NEW YORK		169908	Check Total:	552,605.00	6/11/2007	0003112	0831	
BARNES & NOBLE INC		169909	Check Total:	4,933.69	6/11/2007	0751118	0643	9075
BARNES, GINGER		169910	Check Total:	167.69	6/11/2007	0002121	0582	3377
BARRET-FISHER CO INC		169911	Check Total:	3,061.57	6/11/2007	9201087	0690C	087X
BASHAM LUMBER COMPAN		169912	Check Total:	377.23	6/11/2007	0791087	0690	087X
BAUER, REBECCA		169913	Check Total:	69.70	6/11/2007	0202053	0582	3206
BAUGHN-MARTIN, SHERR		169914	Check Total:	58.63	6/11/2007	0202104	0581	1257
BBY PUBLICATIONS		169915	Check Total:	130.00	6/11/2007	0082118	0643	3107
BEARD, LARA H		169916	Check Total:	22.96	6/11/2007	0001137	0581	
BEELER, FRANCES C		169917	Check Total:	275.20	6/11/2007	0002053	0582	1407
BEELER, ROSIE E		169918	Check Total:	11.48	6/11/2007	0171087	0581	9017
BELLSOUTH		169756	Check Total:	3,540.28	5/16/2007	0001013	0533	013X
BENCHMARK EDUCATION		169919	Check Total:	390.50	6/11/2007	0401918	0644	160X
BENDER, CAROL		169920	Check Total:	135.30	6/11/2007	9821008	0581	020X
BENMOUSSA, BRAHIM		169921	Check Total:	522.00	6/11/2007	0002118	0240	4016
BEST ACCESS SYSTEMS		169922	Check Total:	19.69	6/11/2007	9201087	0690	087X
BEST EXPRESS FOODS,		170511	Check Total:	4,784.57	6/11/2007	9735101	0630	
BEVARS, RON		169923	Check Total:	86.51	6/11/2007	0752046	0581	3487
BEWLEY-BRANGERS, CAR		169924	Check Total:	115.90	6/11/2007	1902104	0582	1257
BG CONSOLIDATED, INC		169925	Check Total:	10,026.38	6/11/2007	9201087	0690C	087X
BIGGER FASTER STRONG		169926	Check Total:	1,879.55	6/11/2007	0751118	0735	9075
BIGGS, LORI		169927	Check Total:	218.35	6/11/2007	0002121	0581	3377
BLACKSTONE, DELANA		169928	Check Total:	9.02	6/11/2007	0001137	0581	
BLAIR, LAUREN		169757	Check Total:	200.00	5/16/2007	0007002	0676	742X
BLAKEY PRINTING CO I		169929	Check Total:	241.39	6/11/2007	9701219	0559	
BLUE APPLE PLAYERS		169930	Check Total:	1,032.00	6/11/2007	0302001	0894	1357

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BLUEGRASS CELLULAR		169758	Check Total:	101.19	5/16/2007	0901087	0539	9090
BLUEGRASS CELLULAR		169784	Check Total:	630.94	5/23/2007	0001087	0534	
BLUEGRASS MIDDLE SCH		169931	Check Total:	360.84	6/11/2007	0002121	0582	3377
BODNAR, JODIE		169932	Check Total:	128.13	6/11/2007	0792104	0582	1257
BOES, MARYJANE		169933	Check Total:	81.59	6/11/2007	0002006	0581	3437
BOHANNON, PAT		169934	Check Total:	116.00	6/11/2007	0132053	0582	1407
BOND, JANAYE		169935	Check Total:	69.70	6/11/2007	0202053	0582	3206
BOOKSTORE, THE		169936	Check Total:	109.96	6/11/2007	0801118	0643	9080
BOONE, STEPHEN F		169937	Check Total:	113.16	6/11/2007	0002053	0582	4257
BORDER'S DISPOSAL LL		169938	Check Total:	13,235.00	6/11/2007	9201087	0421	087X
BOTTOM LINE SERVICES		169714	Check Total:	125.00	5/9/2007	510	1990	
BOTTOM LINE SERVICES		169808	Check Total:	25.00	5/30/2007	510	1990	
BOUND TO STAY BOUND		169939	Check Total:	4,214.54	6/11/2007	0081059	0641	9008
BP OIL COMPANY		169715	Check Total:	981.22	5/9/2007	9011096	0627	
BP OIL COMPANY		169716	Check Total:	396.84	5/9/2007	9011096	0627	
BRANDENBURG TELEPHON		169717	Check Total:	97.79	5/9/2007	0801087	0532	9080
BRANDENBURG TELEPHON		169718	Check Total:	386.03	5/9/2007	0791087	0532	9079
BRANDENBURG TELEPHON		169759	Check Total:	334.96	5/16/2007	0171087	0532	9017
BRANDENBURG TELEPHON		169809	Check Total:	169.44	5/30/2007	0752104	0532	1257
BRANDENBURG TELEPHON		169823	Check Total:	124.74	6/6/2007	0801087	0532	9080
BRANDENBURG TELEPHON		169824	Check Total:	458.82	6/6/2007	0751087	0532	9075
BRANGERS, ASHLEY		169940	Check Total:	74.00	6/11/2007	0011099	0334	
BRAY, ANNA		169941	Check Total:	118.90	6/11/2007	0005565	0581	071X
BRENCO DOCUMENT SHRE		169942	Check Total:	145.00	6/11/2007	2101077	0339	9210
BRITE WHOLESALE ELEC		169825	Check Total:	1,069.26	6/6/2007	1901087	0690	087X
BROWN, DULCE		169943	Check Total:	28.70	6/11/2007	0001137	0581	
BROWN, MARK		169944	Check Total:	60.00	6/11/2007	0132053	0582	5187
BROWN, MONIQUE		169760	Check Total:	200.00	5/16/2007	0007002	0676	746X
BRUCE TABOR MEMORIAL		169945	Check Total:	2,231.00	6/11/2007	1902089	0337	4067
BRYAN, DANIELLE A		169946	Check Total:	101.00	6/11/2007	0002053	0582	3107D
BUCKLES, BENITA		169947	Check Total:	60.68	6/11/2007	0002053	0581	3107D
BUCKLEY, DONNA		169948	Check Total:	95.00	6/11/2007	2001198	0582	103X
BUD'S PRODUCE, INC.		170512	Check Total:	12,776.13	6/11/2007	0155101	0630	
BUREAU FOR AT-RISK Y		169949	Check Total:	2,245.42	6/11/2007	0132104	0645	1257
BYBEE, MONICA		169950	Check Total:	28.70	6/11/2007	0002006	0581	3437
C & T DESIGN & EQUIP		169951	Check Total:	46,170.00	6/11/2007	0003610	0450	8825
CAMP INVENTION		169952	Check Total:	1,877.00	6/11/2007	0001170	0673	028X
CAPSTONE PRESS		169953	Check Total:	368.30	6/11/2007	0791059	0643	9079
CAR QUEST AUTO PARTS		169954	Check Total:	245.52	6/11/2007	9011096	0610	
CARL, BRITTANY		169955	Check Total:	56.99	6/11/2007	1652053	0582	3107

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CARNEGIE LEARNING IN		169956	Check Total:	14,874.36	6/11/2007	0132053	0320	5187
CAROLINA BIOLOGICAL		169957	Check Total:	1,490.05	6/11/2007	2001198	0735	103X
CARRUTHERS, KELLY A		169958	Check Total:	84.46	6/11/2007	0001188	0581	
CARTER-OWENS, KESI		169959	Check Total:	6.00	6/11/2007	2001198	0581	103X
CASE, THOMAS		169960	Check Total:	161.00	6/11/2007	0132053	0582	1407
CATLETT, SUSAN		169961	Check Total:	231.10	6/11/2007	0002104	0581	0067
CCV SOFTWARE		169962	Check Total:	1,093.40	6/11/2007	0011075	0648	
CDW GOVERNMENT INC		169963	Check Total:	840.46	6/11/2007	0002013	0734	1626
CECILIAN BANK, THE		169964	Check Total:	44,712.73	6/11/2007	0003212	0831	
CENTER FOR ACCESSIBL		169965	Check Total:	2,625.00	6/11/2007	0002121	0339	3377
CENTRAL HARDIN HIGH		169966	Check Total:	4,974.85	6/11/2007	1901118	0443	9190
CENTRAL KY BEARING &		169967	Check Total:	153.58	6/11/2007	0501087	0690	087X
CENTRAL KY BOTTLED W		169968	Check Total:	14.50	6/11/2007	0752104	0630	1257
CHALLENGER LEARNING		169969	Check Total:	12,000.00	6/11/2007	0801918	0673	046X
CHANNING L. BETE CO.		169970	Check Total:	525.44	6/11/2007	2102118	0892	3107
CHEEVER INDUSTRIES		169971	Check Total:	402.96	6/11/2007	0001013	0663	013X
CHEMTREAT, INC		169972	Check Total:	3,328.11	6/11/2007	9201087	0431	087X
CHICK-FIL-A		169973	Check Total:	575.80	6/11/2007	0082053	0630	3107
CHILDBIRTH GRAPHICS		169974	Check Total:	533.46	6/11/2007	1902104	0645	1257
CHILDCRAFT EDUCATION		169975	Check Total:	648.80	6/11/2007	0002001	0735	1357
CHITWOOD, CAROL		169976	Check Total:	126.28	6/11/2007	0001052	0581	
CIM AUDIO VISUAL		169977	Check Total:	564.44	6/11/2007	0005565	0735	071X
CINGULAR WIRELESS		169761	Check Total:	85.76	5/16/2007	0011075	0534	
CITY OF ELIZABETHTOW		169785	Check Total:	25.00	5/23/2007	0003610	0810	8807
CITY OF VINE GROVE		169826	Check Total:	1,211.48	6/6/2007	0771987	0411	
CLASSROOM DIRECT.COM		169978	Check Total:	61.94	6/11/2007	0152121	0643	3377
CLEM'S REFRIGERATED		170513	Check Total:	22,616.40	6/11/2007	0755101	0630	
CLINT CHEMICAL & JAN		170514	Check Total:	2,510.70	6/11/2007	9735101	0694	
COABE		169979	Check Total:	1,900.00	6/11/2007	1752028	0582	3737S
COAKLEY, PATRICIA		169980	Check Total:	120.95	6/11/2007	9781198	0581	103X
COCA COLA BOTTLING C		170515	Check Total:	9,941.48	6/11/2007	0135101	0630	
COLONNA, CHRISTOPHER		169762	Check Total:	650.00	5/16/2007	0007002	0676	743X
COMBS, CINDY		169981	Check Total:	61.50	6/11/2007	9011091	0581	
COMCAST COMMUNICATIO		169719	Check Total:	20.29	5/9/2007	9011096	0539	
COMMUNITY COORDINATE		169982	Check Total:	1,800.00	6/11/2007	0005203	0810	037X
COMPASS LEARNING INC		169983	Check Total:	4,410.00	6/11/2007	2101118	0340	9210
COMPTON, ANGELA		169984	Check Total:	95.09	6/11/2007	0202104	0581	1257
CONDER, MELISSIA J		169985	Check Total:	2.06	6/11/2007	0001080	0581	
CONRAD MUSIC SERVICE		169986	Check Total:	1,130.84	6/11/2007	1901118	0433	9190
COOKE, JOAN		169987	Check Total:	40.00	6/11/2007	0792053	0582	1407

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COOPER, DANA G		169988	Check Total:	11.48	6/11/2007	0001037	0581	
CORPORATE EXPRESS		169989	Check Total:	3,295.23	6/11/2007	0501118	0734	9050
COUNCIL FOR EXCEPTIO		169990	Check Total:	267.00	6/11/2007	0002121	0810	3377
COURTYARD BY MARRIOT		169827	Check Total:	2,718.06	6/6/2007	0002053	0582	3107T
COX, DEBORAH J		169991	Check Total:	216.34	6/11/2007	0171104	0581	012X
COX, PAMELA R.		169992	Check Total:	60.00	6/11/2007	1902053	0582	5187
CRACKER BARRELL		169993	Check Total:	240.76	6/11/2007	9011096	0630	
CRITICAL THINKING BO		169994	Check Total:	292.66	6/11/2007	1752028	0643	3657
CROSS COUNTRY SEMINA		169995	Check Total:	278.00	6/11/2007	1902104	0582	1257
CROSS, JENNINGS		169996	Check Total:	12.16	6/11/2007	0001087	0581	
CROSS, NANNETTE		169997	Check Total:	34.00	6/11/2007	0011099	0339	
CROWNE PLAZA SAN DIE		169998	Check Total:	3,784.75	6/11/2007	0002053	0582	3107D
CRS INC		169999	Check Total:	495.00	6/11/2007	0011099	0582	
CRUSE, NANCY KATHY		170000	Check Total:	182.64	6/11/2007	0002118	0581	3116
CRYSTAL SPRINGS BOOK		170001	Check Total:	588.50	6/11/2007	0001011	0643	067X
CTB/MCGRAW-HILL		170002	Check Total:	875.74	6/11/2007	0122118	0643	3107
CUNIGAN, PHYLLIS		170003	Check Total:	60.22	6/11/2007	0002006	0581	3437
CURNEAL & HIGNITE IN		170004	Check Total:	253.75	6/11/2007	9201194	0522	
CURTISS, CRAIG E		170005	Check Total:	988.00	6/11/2007	0802104	0339	1257
D'ALESSIO, CARLA		170006	Check Total:	285.40	6/11/2007	0202053	0582	3206
D-C ELEVATOR CO. INC		170007	Check Total:	461.00	6/11/2007	0801087	0432	087X
DAVIS, JONI E		170008	Check Total:	92.25	6/11/2007	0002123	0581	3377
DAWN FOOD PRODUCTS I		170516	Check Total:	1,059.00	6/11/2007	0135101	0639	
DECKER EQUIPMENT		170009	Check Total:	127.84	6/11/2007	0801118	0610	9080
DELANEY, ROBYN		170010	Check Total:	127.51	6/11/2007	0002121	0581	3377
DELL COMPUTER		170011	Check Total:	21,325.93	6/11/2007	1901118	0648	9190
DELL COMPUTER		170517	Check Total:	3,720.00	6/11/2007	9735101	0734	
DEMCO		170012	Check Total:	1,045.03	6/11/2007	1901059	0610	9190
DISCOVERY EDUCATION		170013	Check Total:	1,187.95	6/11/2007	0001188	0645	
DIVERSIFIED DISTRIBU		170014	Check Total:	2,176.05	6/11/2007	9201087	0690C	087X
DIVERSIFIED TRAINING		170015	Check Total:	350.00	6/11/2007	0082104	0339	1257
DIX-E-TOWN LANES		170016	Check Total:	197.50	6/11/2007	0002121	0894	3377
DIXIE FARM STORE		170017	Check Total:	381.14	6/11/2007	9201087	0663	087X
DIXON, SHARON		170018	Check Total:	129.71	6/11/2007	0002006	0581	3437
DON'S LUMBER & HARDW		170019	Check Total:	807.56	6/11/2007	9201087	0690	087X
DON'S LUMBER & HARDW		170020	Check Total:	2,384.69	6/11/2007	1751087	0442	087X
DORSEY, ANTONIO		170021	Check Total:	45.00	6/11/2007	9011092	0810	
DOUG'S TOWING & RECO		170022	Check Total:	132.75	6/11/2007	9011096	0435	
DOVER, MELISSA		170023	Check Total:	211.15	6/11/2007	0002121	0581	3377
DOYLE, JOY		170024	Check Total:	12.30	6/11/2007	1682145	0582	3487

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6/11/2007

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DOYLE, KATHRYN L		170025	Check Total:	248.00	6/11/2007	1902140	0581	3487
DRUEN, JANET		170026	Check Total:	101.92	6/11/2007	0002797	0581	3107M
DUKE'S SPORTING GOOD		170027	Check Total:	347.00	6/11/2007	1901118	0674	9190
DUNCAN, THERESA		170028	Check Total:	13.12	6/11/2007	0002006	0581	3437
DUPLICATOR SALES AND		170029	Check Total:	2,160.53	6/11/2007	9201134	0433	
DYER, SUSAN		170030	Check Total:	44.00	6/11/2007	2102053	0582	1407
E'TOWN DISTRIBUTING		170031	Check Total:	148.10	6/11/2007	9011096	0663	
E'TOWN EXTERMINATING		170032	Check Total:	2,885.00	6/11/2007	0081087	0425	087X
E'TOWN LAUNDRY & CLE		170033	Check Total:	343.10	6/11/2007	0001022	0594	099X
E'TOWN LAUNDRY & CLE		170518	Check Total:	76.50	6/11/2007	9735101	0594	
E'TOWN OVERHEAD GARA		170034	Check Total:	360.00	6/11/2007	9201087	0432	087X
E'TOWN PAINT & DECOR		170035	Check Total:	56.78	6/11/2007	1681087	0690	087X
E'TOWN SMALL ENGINE		170036	Check Total:	227.58	6/11/2007	2101087	0433	9210
E'TOWN TRUE VALUE		169763	Check Total:	65.25	5/16/2007	9201087	0690	087X
E'TOWN TRUE VALUE		169786	Check Total:	22.46	5/23/2007	1751087	0690	087X
E'TOWN WATER & GAS		169764	Check Total:	2,268.25	5/16/2007	0401987	0621	
E'TOWN WATER & GAS		169787	Check Total:	912.34	5/23/2007	9011087	0621	
E'TOWN WATER & GAS		169828	Check Total:	2,472.24	6/6/2007	1901987	0621	
E'TOWN WINAIR CO		169720	Check Total:	4,151.80	5/9/2007	0131087	0690	087X
E'TOWN WINAIR CO		169829	Check Total:	1,169.68	6/6/2007	2101087	0690	087X
E'TOWN WINAIR CO		170519	Check Total:	100.76	6/11/2007	0805101	0663	
E'TOWN WINNELSON CO		169721	Check Total:	7,200.61	5/9/2007	0201087	0690	087X
E'TOWN WINNELSON CO		169765	Check Total:	834.92	5/16/2007	9201087	0690	087X
E'TOWN WINNELSON CO		169830	Check Total:	447.25	6/6/2007	9201087	0690	087X
E'TOWN WINNELSON CO		170520	Check Total:	475.05	6/11/2007	0505101	0663	
E'TOWN-HARDIN CO CHA		170037	Check Total:	7.00	6/11/2007	0011075	0630	
EAGLE PAPER INC		170038	Check Total:	2,203.00	6/11/2007	9201087	0690C	087X
EAST HARDIN MIDDLE S		170039	Check Total:	1,214.32	6/11/2007	0001118	0339	056X
EASTER, ROY C		170040	Check Total:	529.94	6/11/2007	0001029	0339	
EBSCO SUBSCRIPTION S		170041	Check Total:	281.77	6/11/2007	0151059	0642	9015
EDLIN, TERESA		170042	Check Total:	35.26	6/11/2007	0401104	0582	012X
EDUCATIONAL RECORD C		170043	Check Total:	38.90	6/11/2007	1651059	0643	9165
ELITE HVAC SERVICES		169788	Check Total:	168.30	5/23/2007	1681087	0431	087X
ELITE TRAVEL		169722	Check Total:	4,360.80	5/9/2007	0002053	0582	3107
ELITE TRAVEL		169831	Check Total:	889.70	6/6/2007	0132053	0582	3107
ELLIS, DWAYNE		170044	Check Total:	90.00	6/11/2007	0005565	0339	071X
ELLISON EDUCATIONAL		170045	Check Total:	2,113.04	6/11/2007	0001188	0735	
ELMORE, TIMOTHY		170046	Check Total:	22.55	6/11/2007	0141087	0581	9014
EMBERTON, DENISE		170047	Check Total:	197.62	6/11/2007	0002121	0581	3377
ENGINE-UNITY LTD		170048	Check Total:	68.35	6/11/2007	0401214	0643	067X

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ENSLow PUBLISHERS		170049	Check Total:	103.46	6/11/2007	0001188	0643	
ETA CUISENAIRE		170050	Check Total:	231.44	6/11/2007	0082118	0643	3107
ETR ASSOCIATES		170051	Check Total:	244.20	6/11/2007	0132104	0647	1257
EVAN-MOOR EDUCATIONA		170052	Check Total:	25.29	6/11/2007	0082118	0643	3107
EXCEPTIONAL CHILDREN		170053	Check Total:	392.00	6/11/2007	0082053	0582	1407
EXTERIOR SUPPLY CO		170054	Check Total:	485.07	6/11/2007	0751087	0690	087X
EYE ON EDUCATION		170055	Check Total:	140.75	6/11/2007	1651059	0643	9165
F.P. ROSBACK CO.		170056	Check Total:	172.48	6/11/2007	0011084	0610	
FABRIZI, ASHLEY		170057	Check Total:	8.20	6/11/2007	0001118	0581	
FARMER, DAVID		170058	Check Total:	50.00	6/11/2007	0002053	0582	42566
FASTENAL COMPANY		170059	Check Total:	294.28	6/11/2007	9201087	0690	087X
FAZOLI'S RESTAURANT		170060	Check Total:	467.07	6/11/2007	0132118	0892	3107
FILYAW, LEE		170061	Check Total:	134.19	6/11/2007	0002006	0581	3437
FIRST CITIZENS BANK		170062	Check Total:	480,432.91	6/11/2007	0003112	0911	
FISHER AUTO PARTS		170063	Check Total:	210.13	6/11/2007	9011096	0690	
FISHER EXCAVATING		169789	Check Total:	4,207.00	5/23/2007	0003610	0339	8817
FISHER HILL		170064	Check Total:	322.30	6/11/2007	0002118	0643	3147
FISHER SCIENTIFIC		170065	Check Total:	4,919.17	6/11/2007	0131118	0735	069X
FISHER SCIENTIFIC		170066	Check Total:	435.66	6/11/2007	0131118	0735	9013
FISHER SCIENTIFIC		170067	Check Total:	27.97	6/11/2007	0051118	0610	9005
FLANAGAN, AMY A		170068	Check Total:	60.00	6/11/2007	0132053	0582	1407
FLOWERS FLOWERS		169723	Check Total:	30.00	5/9/2007	110	1990	
FOLLETT LIBRARY RESO		170069	Check Total:	115.15	6/11/2007	0791059	0643	9079
FOLLETT SOFTWARE CO.		170070	Check Total:	1,799.65	6/11/2007	0001188	0734	
FOLLETT SOFTWARE CO.		170071	Check Total:	3,195.10	6/11/2007	0792118	0734	3107
FOOD LION		170072	Check Total:	235.10	6/11/2007	0751118	0610	9075
FORBIS,JESSICA		170073	Check Total:	66.94	6/11/2007	0002121	0581	3377
FORREST, JESSICA P		170074	Check Total:	126.24	6/11/2007	0132053	0582	5187
FOSTER, DONNA		170075	Check Total:	120.80	6/11/2007	0011080	0582	
FOUSER ENVIROMENTAL		170076	Check Total:	195.00	6/11/2007	0051087	0339	087X
FOWL, TRACEY		170077	Check Total:	126.82	6/11/2007	0002006	0581	3437
FRANK OTTE NURSERY		170078	Check Total:	24.95	6/11/2007	0001022	0690	099X
FROEDGE, SUSAN		170079	Check Total:	77.90	6/11/2007	0001053	0582	011X
FROG PUBLICATIONS		170080	Check Total:	93.44	6/11/2007	0082118	0643	3107
FULL COMPASS SYSTEMS		170081	Check Total:	265.44	6/11/2007	0751118	0433	9075
G C BURKHEAD SCHOOL		170082	Check Total:	390.00	6/11/2007	0201077	0531	9020
GALT HOUSE EAST		170083	Check Total:	880.73	6/11/2007	0002123	0582	3377
GARCIA, MARSHA		170084	Check Total:	63.96	6/11/2007	0002124	0581	3456
GENE RAY ELECTRIC CO		170085	Check Total:	4,493.72	6/11/2007	0131087	0431	087X
GENERAL BINDING CORP		170086	Check Total:	604.13	6/11/2007	0401118	0610	9040

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GENERAL RUBBER & PLA		170087	Check Total:	153.75	6/11/2007	0051087	0690	087X
GHADERI, DONNA		170088	Check Total:	50.00	6/11/2007	0002053	0582	1407
GILLUM, JEFFERSON		169766	Check Total:	200.00	5/16/2007	0007002	0676	745X
GLENCOE/MCGRAW-HILL		170089	Check Total:	1,053.31	6/11/2007	1901118	0643	9190
GLOBE FEARON		170090	Check Total:	464.72	6/11/2007	9762198	0643	3107
GMS MEETING MANAGEME		170091	Check Total:	410.00	6/11/2007	0001037	0582	
GOFF, CONNIE		170092	Check Total:	44.28	6/11/2007	0402077	0581	1387
GOODMAN, TERRI L		170093	Check Total:	112.96	6/11/2007	0132104	0581	1257
GOPHER SPORT		170094	Check Total:	365.58	6/11/2007	0791118	0610	9079
GRAPHIC VENTURES INC		170095	Check Total:	35.00	6/11/2007	2102104	0610	1257
GRAYBAR ELECTRIC CO		170096	Check Total:	2,561.44	6/11/2007	0001013	0733	013X
GREAT EVENTS		170097	Check Total:	39.65	6/11/2007	0752118	0892	3107
GREAT SOURCE EDUCATI		170098	Check Total:	174.29	6/11/2007	0122118	0643	3107
GREEN ACRES LAWN &		170099	Check Total:	1,277.68	6/11/2007	0751087	0424	087X
GREEN RIVER EDUCATIO		170100	Check Total:	15.00	6/11/2007	0011080	0582	
GREEN RIVER EDUCATIO		170101	Check Total:	125.00	6/11/2007	0001029	0582	
GREENWELL, JUDITH L		170102	Check Total:	30.00	6/11/2007	1901118	0582	9190
GREGORY, ALISON M		170103	Check Total:	91.00	6/11/2007	0002053	0582	3107D
HAAN CRAFTS		170104	Check Total:	39.30	6/11/2007	0751118	0610	9075
HAGER, RUTH ANN		170105	Check Total:	284.00	6/11/2007	2102053	0582	1407
HALL ENVIRONMENTAL		170106	Check Total:	1,050.00	6/11/2007	0051087	0339	087X
HALL'S SUPPLY & TOOL		170107	Check Total:	11.22	6/11/2007	9201087	0690	087X
HALL, LESLIE		170108	Check Total:	206.23	6/11/2007	0082104	0581	1257
HAMILTON, MARY E		170109	Check Total:	113.16	6/11/2007	9011091	0581	
HANDEL, ELIZABETH M		170110	Check Total:	180.40	6/11/2007	0301118	0582	9030
HARDEC'S WHOLESALE D		170111	Check Total:	234.55	6/11/2007	9011096	0610	
HARDIN CO CLERK		169724	Check Total:	15.00	5/9/2007	9011091	0810	
HARDIN CO FENCE CO.		170112	Check Total:	41.28	6/11/2007	1901087	0690	087X
HARDIN CO FISCAL COU		170113	Check Total:	85.33	6/11/2007	0201087	0421	087X
HARDIN CO SHERIFF		169725	Check Total:	4,392.63	5/9/2007	110	1113	
HARDIN CO WATER #1		169726	Check Total:	772.15	5/9/2007	2101987	0411	
HARDIN CO WATER #1		169727	Check Total:	1,725.15	5/9/2007	0751987	0411	
HARDIN CO WATER #1		169790	Check Total:	9,712.18	5/23/2007	0401987	0411	
HARDIN CO WATER #1		169810	Check Total:	3,316.00	5/30/2007	0011087	0419	
HARDIN CO WATER #1		169832	Check Total:	1,170.42	6/6/2007	2101987	0411	
HARDIN CO WATER #2		169728	Check Total:	3,656.54	5/9/2007	0151987	0411	
HARDIN CO WATER #2		169791	Check Total:	3,706.36	5/23/2007	9201134	0411	
HARDIN CO WATER #2		169811	Check Total:	146.00	5/30/2007	9201134	0411	
HARDIN CO WATER #2		169833	Check Total:	4,481.68	6/6/2007	0501987	0411	
HARDIN MEMORIAL HOSP		170114	Check Total:	23.18	6/11/2007	1901118	0630	9190

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HARMONIC VISION		170115	Check Total:	438.00	6/11/2007	0141118	0648	9014
HARRINGTON, TONYA		170116	Check Total:	68.00	6/11/2007	1902053	0582	1407
HARRISON, RENAE		170117	Check Total:	221.40	6/11/2007	0001197	0582	110X
HART, ANITA G		170118	Check Total:	22.14	6/11/2007	0202104	0581	1257
HARTLAGE, MARY SUE		170119	Check Total:	82.00	6/11/2007	0002053	0582	1407
HATCH		170120	Check Total:	207.02	6/11/2007	0142001	0610	1357
HCBE DIVISION OF CHI		170121	Check Total:	8,994.02	6/11/2007	1901118	0646	9190
HEALTH EDCO DIV/WRS		170122	Check Total:	137.03	6/11/2007	0772104	0610	1257
HEINEMANN		170123	Check Total:	64.65	6/11/2007	0002053	0647	3107
HENDRICK, LARRY		170124	Check Total:	12.30	6/11/2007	1902140	0582	3487
HENNEQUANT, REGINA M		170125	Check Total:	33.21	6/11/2007	0001013	0581	013X
HERB JONES CHEVROLET		170126	Check Total:	656.08	6/11/2007	9011096	0663	
HESS, LAURA CLEM		170127	Check Total:	117.14	6/11/2007	0002006	0581	3437
HEWLETT-PACKARD COMP		170128	Check Total:	145.00	6/11/2007	0001053	0734	140X
HISTORIC STATE THEAT		169792	Check Total:	100.00	5/23/2007	0011071	0899	
HISTORIC STATE THEAT		170129	Check Total:	432.00	6/11/2007	0011098	0449	
HOBBS, JENNIFER K		170130	Check Total:	110.70	6/11/2007	0011099	0582	
HODGE, MARY E		170131	Check Total:	107.02	6/11/2007	0001052	0581	
HOLIDAY INN EXPRESS		170132	Check Total:	156.38	6/11/2007	0002053	0582	3107D
HOLIDAY INN EXPRESS		170133	Check Total:	78.96	6/11/2007	0001125	0582	
HOLLAND DAIRIES INC		170521	Check Total:	54,331.88	6/11/2007	0405101	0635	
HORIZON SOFTWARE INT		170522	Check Total:	1,549.00	6/11/2007	9735101	0899	
HORN, LINDA		170134	Check Total:	75.00	6/11/2007	9011092	0334	
HORNE, LLOYD		170135	Check Total:	169.88	6/11/2007	1902140	0581	3487
HORTON, BETTY		170136	Check Total:	126.08	6/11/2007	0002121	0581	3377
HORTON, WENDY		170137	Check Total:	195.37	6/11/2007	0002121	0581	3377
HOSPICE & PALLIATIVE		170138	Check Total:	140.00	6/11/2007	0152104	0339	1257
HOUSTON BOWLING CENT		169729	Check Total:	70.00	5/9/2007	9761198	0894	103X
HUB CITY GLASS AND M		170139	Check Total:	140.45	6/11/2007	0751087	0690	087X
HUB CITY PRINTING		170140	Check Total:	1,144.67	6/11/2007	0131118	0891	9013
HUBERT		170141	Check Total:	263.12	6/11/2007	2102104	0610	1257
HUBERT		170523	Check Total:	183.92	6/11/2007	9735101	0694	
HUFF, AMY		170142	Check Total:	515.26	6/11/2007	0001013	0581	013X
HUMAN RELATIONS MEDI		170143	Check Total:	1,237.12	6/11/2007	0132104	0645	1257
HUNDLEY, JOHN ANDREW		170144	Check Total:	21.32	6/11/2007	0152104	0582	1257
HUNT TRACTOR & EQUIP		170145	Check Total:	16.94	6/11/2007	9201087	0690	087X
HW WILSON COMPANY		170146	Check Total:	228.00	6/11/2007	1901059	0642	9190
HYATT REGENCY		169834	Check Total:	680.52	6/6/2007	0792053	0582	1407
HYATT REGENCY		169835	Check Total:	542.49	6/6/2007	0001053	0582	011X
HYATT REGENCY		170147	Check Total:	1,530.32	6/11/2007	0001053	0582	011X

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IDEARC MEDIA CORP.		169730	Check Total:	25.75	5/9/2007	0001087	0532	
IDEARC MEDIA CORP.		169836	Check Total:	25.75	6/6/2007	0001087	0532	
IMAGING OFFICE SYSTE		170148	Check Total:	1,700.00	6/11/2007	0001029	0433	
IMPERIAL SUPPLIES,LL		170149	Check Total:	96.46	6/11/2007	9011096	0610	
INTERNAL TRAINING SE		170150	Check Total:	107.44	6/11/2007	0751118	0647	9075
INTERNATIONAL READIN		170151	Check Total:	61.00	6/11/2007	0141077	0810	9014
IRELAND, CONNIE		170152	Check Total:	146.44	6/11/2007	0001013	0581	013X
ISAACS, ANGELA		170153	Check Total:	139.40	6/11/2007	0202053	0582	3206
JACKIE'S AUTO & TRUC		170154	Check Total:	400.00	6/11/2007	9011097	0663	
JACOBI SALES INC.		170155	Check Total:	39.00	6/11/2007	0131087	0433	9013
JACOBI, DIANA		169837	Check Total:	7.58	6/6/2007	0011075	0531	
JAMES T ALTON		170156	Check Total:	903.25	6/11/2007	0001118	0339	056X
JAMES, GAIL		170157	Check Total:	39.16	6/11/2007	0002006	0581	3437
JEFFERSON CO PUBLIC		170158	Check Total:	101.18	6/11/2007	1751918	0643	031X
JIST PUBLISHING		170159	Check Total:	19.99	6/11/2007	2002198	0610	3137
JOHN CONTI COFFEE CO		169731	Check Total:	48.25	5/9/2007	110	1990	
JOHN CONTI COFFEE CO		169793	Check Total:	38.50	5/23/2007	110	1990	
JOHN CONTI COFFEE CO		170160	Check Total:	48.25	6/11/2007	0752104	0630	1257
JOHN HARDIN HIGH SCH		170161	Check Total:	14,851.63	6/11/2007	0132053	0582	5187
JOHN MILLS ORNAMENTA		170162	Check Total:	45.00	6/11/2007	9011096	0591	
JOHN R GREEN COMPANY		170163	Check Total:	831.24	6/11/2007	0082118	0643	3107
JOHN R GREEN COMPANY		170164	Check Total:	245.36	6/11/2007	0401118	0610	9040
JOHNSON CONTROLS, IN		170165	Check Total:	1,985.00	6/11/2007	1681087	0431	087X
JOHNSON, KASEY		170166	Check Total:	41.00	6/11/2007	0002006	0581	3437
JONES SCHOOL SUPPLY		170167	Check Total:	244.65	6/11/2007	1651118	0674	9165
JONES, LORINDA		170168	Check Total:	2,322.00	6/11/2007	0002121	0339	0347
JOSTENS INC		170169	Check Total:	33.80	6/11/2007	1751118	0891	086X
JP MORGAN CHASE BANK		169812	Check Total:	2,815.20	5/30/2007	0002053	0582	42566
JTJ XTREME BOUNCERS		170170	Check Total:	629.00	6/11/2007	1651118	0449	9165
JW PEPPER & SON INC		170171	Check Total:	644.13	6/11/2007	1681118	0643	9168
K & D FENCE INC		170172	Check Total:	2,900.00	6/11/2007	0131087	0498	087X
K-MART #4753		170173	Check Total:	50.00	6/11/2007	2101104	0680	012X
KABALEN, SHANNA		170174	Check Total:	1,000.00	6/11/2007	0002118	0240	4017
KACTE		169794	Check Total:	155.00	5/23/2007	0002117	0582	1207
KAESER & BLAIR INC.		170175	Check Total:	5,268.00	6/11/2007	0011098	0549	
KAESP		170176	Check Total:	115.00	6/11/2007	0401118	0582	9040
KAHLDEN, CHARISSA		170177	Check Total:	652.41	6/11/2007	0142104	0581	1257
KALAMA, LORI POHANKA		170178	Check Total:	297.18	6/11/2007	0002121	0581	3377
KAPLAN EARLY LEARNIN		170179	Check Total:	1,269.58	6/11/2007	0792001	0610	1357
KAR PRODUCTS INC.		170180	Check Total:	202.69	6/11/2007	9011096	0663	

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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
KEELER, VERONICA		170181	Check Total:	1,000.00	6/11/2007	0002118	0240	4017
KELLAM, DEBRA		170182	Check Total:	94.10	6/11/2007	0001124	0581	014X
KELLEY, DIANE E		170183	Check Total:	138.29	6/11/2007	1752028	0581	3737
KELLEY, JIMMIE DEE		170184	Check Total:	69.70	6/11/2007	0001052	0582	
KELLEY, MICHAEL		170185	Check Total:	97.79	6/11/2007	0001013	0581	013X
KENDALL/HUNT PUB CO		170186	Check Total:	106.82	6/11/2007	0001214	0643	067X
KENWAY DISTRIBUTORS,		170187	Check Total:	15,603.99	6/11/2007	9201087	0690C	087X
KERR OFFICE GROUP		170188	Check Total:	8,574.22	6/11/2007	1902104	0610	1257
KEY OIL COMPANY		170189	Check Total:	117,151.11	6/11/2007	9011096	0661	
KIMMIE'S CATERING		170190	Check Total:	294.15	6/11/2007	0792118	0892	3107
KING, KRISTOFOR R		170191	Check Total:	74.00	6/11/2007	0011099	0334	
KINKADE, MEGAN		170192	Check Total:	64.20	6/11/2007	0752145	0582	3487
KIRCHNER, BETTY A		170193	Check Total:	202.70	6/11/2007	0001137	0581	
KNIGHTS/FRENCH MECHA		169795	Check Total:	2,481.65	5/23/2007	1901087	0431	087X
KNIGHTS/FRENCH MECHA		169838	Check Total:	249.90	6/6/2007	0131087	0431	087X
KNOWLEDGE UNLIMITED		170194	Check Total:	408.58	6/11/2007	2002198	0643	3137
KRAMER, ALICIA		170195	Check Total:	14.00	6/11/2007	9011092	0810	
KROGER		170196	Check Total:	1,879.24	6/11/2007	0142001	0610	1357
KROGER		170524	Check Total:	74.96	6/11/2007	9735101	0630	
KUCHOWICZ, RENATA		170197	Check Total:	28.00	6/11/2007	1901118	0582	9190
KY ASSOC SCHOOL COUN		170198	Check Total:	1,149.90	6/11/2007	0001118	0320	066X
KY ASSOC SCHOOL SUPE		170199	Check Total:	200.00	6/11/2007	0011075	0582	
KY CCBD		169732	Check Total:	150.00	5/9/2007	2001198	0582	103X
KY COALITION SCHOOL		170200	Check Total:	30.00	6/11/2007	0002797	0582	3107M
KY EDUCATIONAL DEVEL		170201	Check Total:	6,660.00	6/11/2007	9701219	0610	
KY SCHOOL BOARDS AS		170202	Check Total:	7,601.71	6/11/2007	0001121	0339	064X
KY SCHOOL SERVICE		170203	Check Total:	747.26	6/11/2007	0801118	0610	9080
KY STATE TREASURER		169733	Check Total:	18.00	5/9/2007	9011092	0810	
KY STATE TREASURER		169767	Check Total:	158.61	5/16/2007	0011081	0232	
KY STATE TREASURER		170204	Check Total:	100.00	6/11/2007	0501087	0339	087X
KY TEACHERS' RETIREM		169768	Check Total:	630.31	5/16/2007	10	7474	
KY TLC REGISTRATION		170205	Check Total:	100.00	6/11/2007	2102053	0582	1407
KY UTILITIES COMPANY		169734	Check Total:	3,918.94	5/9/2007	0051987	0622	
KY UTILITIES COMPANY		169769	Check Total:	56,459.92	5/16/2007	0201987	0622	
KY UTILITIES COMPANY		169813	Check Total:	202.01	5/30/2007	0901987	0622	
KY UTILITIES COMPANY		169839	Check Total:	11.61	6/6/2007	0051987	0622	
KY UTILITIES COMPANY		169840	Check Total:	3,915.46	6/6/2007	0171987	0622	
KYCSACC		170206	Check Total:	1,050.00	6/11/2007	0005203	0582	037X
LAB COMPUTERS INC		170207	Check Total:	159.00	6/11/2007	0002121	0610	3377
LAB SAFETY SUPPLY IN		170208	Check Total:	17.86	6/11/2007	0011080	0690	

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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
LAKESHORE LEARNING M		170209	Check Total:	10,186.82	6/11/2007	0202001	0610	1357
LAKEWOOD ELEMENTARY		170210	Check Total:	550.00	6/11/2007	0001118	0339	056X
LANDMARK INN		169735	Check Total:	130.98	5/9/2007	9011092	0582	
LANGENSCHIEDT PUBLIS		170211	Check Total:	296.90	6/11/2007	1901118	0643	9190
LANGLEY, ALISON		170212	Check Total:	70.11	6/11/2007	0792104	0582	1257
LANHAM, C BAUTE		170213	Check Total:	91.57	6/11/2007	0001013	0581	013X
LARSEN, LUZ C		170214	Check Total:	86.31	6/11/2007	0002124	0581	3456
LAWRENCE, MARGARET		170215	Check Total:	208.28	6/11/2007	0002121	0581	3377
LEARNING PAGE INC		170216	Check Total:	497.50	6/11/2007	0002118	0648	3107
LEDFORD, KATHERINE		170217	Check Total:	4.80	6/11/2007	0001137	0581	
LEE'S FAMOUS RECIPE		170218	Check Total:	1,118.29	6/11/2007	0772104	0630	1257
LEWIS, JAMES C		170219	Check Total:	60.00	6/11/2007	0132053	0582	5187
LEWIS, ROBERT B		170220	Check Total:	98.81	6/11/2007	0001029	0581	
LIBRARY STORE, THE		170221	Check Total:	406.70	6/11/2007	0771059	0610	9077
LICENSE OPTICIAN STA		170222	Check Total:	83.74	6/11/2007	1681104	0680	012X
LIGHTSPEED TECHNOLOG		170223	Check Total:	655.00	6/11/2007	0001013	0663	013X
LINCOLN TRAIL BEHAVI		170224	Check Total:	4,806.00	6/11/2007	0302118	0339	4067
LINCOLN TRAIL BEHAVI		170225	Check Total:	225.00	6/11/2007	0202104	0339	1257
LINCOLN TRAIL DIST		170226	Check Total:	64,436.00	6/11/2007	0201104	0334	012X
LINCOLN TRAIL ELEMEN		170227	Check Total:	3,846.62	6/11/2007	0501118	0610	9050
LITTLE CAESARS PIZZA		170228	Check Total:	157.00	6/11/2007	0772104	0630	1257
LK TAPP AND SONS		170229	Check Total:	2,302.26	6/11/2007	0901087	0690	087X
LOCKWOOD, RHONDA W		170230	Check Total:	177.12	6/11/2007	0002121	0581	3377
LONG'S ELECTRONIC'S		170231	Check Total:	826.50	6/11/2007	0771059	0645	9077
LOUISVILLE GAS AND E		169736	Check Total:	10,246.44	5/9/2007	0901987	0621	
LOUISVILLE ZOO		170232	Check Total:	211.50	6/11/2007	0792104	0894	1257
LOVE, COLEMAN		170233	Check Total:	50.00	6/11/2007	9011092	0810	
LOVINS, JOHN BART		170234	Check Total:	11.55	6/11/2007	0001022	0630	099X
LOWE'S COMPANIES, IN		170235	Check Total:	3,978.45	6/11/2007	0131087	0698	9013
LOWE, ANGELA		170236	Check Total:	53.00	6/11/2007	0752145	0582	3487
LOWERY, GERALD		170237	Check Total:	322.96	6/11/2007	0011099	0581	
LPR PUBLICATIONS		170238	Check Total:	100.50	6/11/2007	0002117	0642	3107
LYERLA, TERRA		170239	Check Total:	1,000.00	6/11/2007	0002118	0240	4016
LaDUKE'S LAWN SPRINK		170240	Check Total:	780.00	6/11/2007	1901087	0432	087X
M LEE SMITH PUBLISHE		170241	Check Total:	327.00	6/11/2007	0011099	0642	
MAJESTIC CARPETS, IN		169770	Check Total:	1,915.66	5/16/2007	0751087	0733	087X
MAJOR IMAGING SYSTEM		169737	Check Total:	77.58	5/9/2007	0301118	0610	9030
MAJOR IMAGING SYSTEM		170242	Check Total:	1,195.31	6/11/2007	0771077	0443	9077
MANNERINOS SHEET MUS		170243	Check Total:	84.89	6/11/2007	1681118	0643	9168
MARINE ELECTRIC CO		170244	Check Total:	72,000.00	6/11/2007	0003610	0450	8825

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MARKERTEK		170245	Check Total:	1,123.21	6/11/2007	0005565	0645	071X
MARKLE, BEVERLY		170246	Check Total:	18.04	6/11/2007	0002006	0581	3437
MARRIOTT WARDMAN		170247	Check Total:	3,589.65	6/11/2007	0802053	0582	3206
MARTIN FLOORING CO I		170248	Check Total:	6,950.00	6/11/2007	1901087	0432	9190
MARTIN, TARA		170249	Check Total:	98.35	6/11/2007	0002006	0581	3437
MASTER TEACHER, THE		170250	Check Total:	2,065.40	6/11/2007	0792104	0610	1257
MASTERS SUPPLY		170251	Check Total:	54.64	6/11/2007	9201087	0690	087X
MAUZY, EVGENIA		170252	Check Total:	4.80	6/11/2007	0001118	0581	
MCATEE, ASHLEY		170253	Check Total:	74.00	6/11/2007	0011099	0334	
MCCAMISH, DAN		170254	Check Total:	115.00	6/11/2007	0005565	0339	071X
MCCOLPIN, DEBORAH K		170255	Check Total:	30.00	6/11/2007	1902104	0582	1257
MCCUNE, MICHAEL		170256	Check Total:	494.90	6/11/2007	0132144	0581	3487
MCCUNE, STACIE		170257	Check Total:	158.26	6/11/2007	0002121	0581	3377
MCELFRESH, STACE		170258	Check Total:	469.42	6/11/2007	0132053	0582	5187
MCKINNEY LOCKSMITH S		170259	Check Total:	847.65	6/11/2007	1901087	0690	087X
MCM ELECTRONICS		170260	Check Total:	1,983.93	6/11/2007	0401118	0645	9040
MCPHERON, TAMARA M		170261	Check Total:	19.34	6/11/2007	0752104	0581	1257
MEDIBAG COMPANY INC		170262	Check Total:	312.00	6/11/2007	1752028	0549	13D7
MELLOY, SAMUEL		170263	Check Total:	112.34	6/11/2007	0011099	0582	
MEREDITH & SON		170264	Check Total:	100.00	6/11/2007	9011096	0435	
MESSINA, JUANITA		170265	Check Total:	150.47	6/11/2007	9011091	0581	
MESSINA, LISA M		170266	Check Total:	175.48	6/11/2007	0005565	0582	071X
METRO PRO - BOB DABN		170267	Check Total:	300.00	6/11/2007	0082104	0610	1257
MICRO-ANALYTICS		170268	Check Total:	493.00	6/11/2007	0201087	0339	087X
MILBY, GARY		170269	Check Total:	1,707.52	6/11/2007	0011080	0581	
MILLER, JOYCE		170270	Check Total:	72.98	6/11/2007	1901118	0582	9190
MINGS, TIMOTHY DALE		170271	Check Total:	95.40	6/11/2007	0001065	0581	071X
MINGUS, CHERIE L		170272	Check Total:	41.00	6/11/2007	1902145	0582	3487
MINNEAPOLIS MARRIOTT		170273	Check Total:	674.37	6/11/2007	0005565	0582	071X
MODERN WELDING CO		170274	Check Total:	43.62	6/11/2007	9201087	0690	087X
MONTGOMERY, KEVIN		170275	Check Total:	101.34	6/11/2007	0001013	0581	013X
MONTGOMERY, SHANDA		170276	Check Total:	188.19	6/11/2007	0001124	0581	014X
MOORE MEDICAL CORP		170277	Check Total:	382.36	6/11/2007	0002121	0692	3377
MOORE, ROBERT		170278	Check Total:	461.30	6/11/2007	0752053	0582	1407
MOREL CONSTRUCTION		170279	Check Total:	266,400.00	6/11/2007	0003610	0450	8807
MORGAN, DONALD		170280	Check Total:	104.96	6/11/2007	0051087	0581	9005
MUHAMMAD ALI CENTER		170281	Check Total:	148.00	6/11/2007	0801118	0894	550X
MUSE, TERRY		170282	Check Total:	179.58	6/11/2007	0001030	0581	
MYERS TIRE - CINCINN		170283	Check Total:	73.79	6/11/2007	9011096	0663	
MYERS, EVA L		170284	Check Total:	62.32	6/11/2007	0001087	0581	

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NAPA AUTO PARTS		170285	Check Total:	70.76	6/11/2007	9201087	0690	087X
NASCO		170286	Check Total:	1,576.12	6/11/2007	0142001	0610	1357
NATIONAL CENTER FOR		170287	Check Total:	174.53	6/11/2007	1681031	0643	9168
NATIONAL PEN CORPORA		170288	Check Total:	472.01	6/11/2007	2102104	0610	1257
NATIONAL SCHOOL PUBL		170289	Check Total:	310.00	6/11/2007	0011075	0610	
NELSON, LENN LEE		170290	Check Total:	1,050.00	6/11/2007	0011071	0899	
NEW READERS PRESS		170291	Check Total:	921.11	6/11/2007	1752028	0643	3737
NEWCOMB OIL CO.		170292	Check Total:	31.54	6/11/2007	0771087	0626	9077
NEWS ENTERPRISE		169771	Check Total:	1,078.78	5/16/2007	0001080	0542	
NEWS ENTERPRISE		169841	Check Total:	82.96	6/6/2007	9011091	0542	
NEWS ENTERPRISE		170293	Check Total:	530.77	6/11/2007	0001013	0542	013X
NEWS ENTERPRISE		170294	Check Total:	93.33	6/11/2007	9201087	0542	087X
NEWS ENTERPRISE		170525	Check Total:	124.96	6/11/2007	9735101	0542	
NEWSWEEK EDUCATION		170295	Check Total:	920.40	6/11/2007	1752028	0642	3737
NEXTEL PARTNERS		169772	Check Total:	1,864.84	5/16/2007	0001087	0534	
NIBM		170296	Check Total:	252.00	6/11/2007	0011099	0642	
NICHOLSON, DONNA E		170297	Check Total:	764.27	6/11/2007	0002053	0320	3107D
NICKELL, BRITTANY		170298	Check Total:	169.00	6/11/2007	0002053	0582	3107D
NIMCO		170299	Check Total:	767.88	6/11/2007	1902104	0610	1257
NOBLES, DAVID		170300	Check Total:	28.00	6/11/2007	1901118	0582	9190
NOIR MEDICAL TECHNOL		170301	Check Total:	31.50	6/11/2007	0002121	0610	3377
NOLIN RURAL ELECTRIC		169796	Check Total:	85,738.29	5/23/2007	0751987	0622	
NOLIN RURAL ELECTRIC		170302	Check Total:	78.52	6/11/2007	0901104	0680	125X
NORTH HARDIN HIGH SC		170303	Check Total:	2,288.91	6/11/2007	0752118	0894	3107
NYSTROM		170304	Check Total:	716.90	6/11/2007	0751118	0647	9075
OCONNOR, BECKY		170305	Check Total:	46.00	6/11/2007	0752053	0582	5187
OELSCHLAGER, JODY		170306	Check Total:	360.00	6/11/2007	0772104	0339	1257
OFFICE DEPOT		170307	Check Total:	7,109.95	6/11/2007	2002198	0610	3137
OFFICEMAX		170308	Check Total:	9,167.62	6/11/2007	0751118	0734	9075
OFFICEMAX		170526	Check Total:	2,376.27	6/11/2007	9735101	0610	
OFFICEWARE		169773	Check Total:	154.45	5/16/2007	0171118	0443	9017
OFFICEWARE		169774	Check Total:	331.29	5/16/2007	0301077	0433	9030
OFFICEWARE		170309	Check Total:	1,359.46	6/11/2007	0051077	0443	9005
OLOUGHLIN, DOUGLAS		170310	Check Total:	2,000.00	6/11/2007	0002118	0240	4016
ONTARIO AIRPORT MARR		169842	Check Total:	465.99	6/6/2007	0002053	0582	3107D
ORTIZ, RONALD		170311	Check Total:	339.56	6/11/2007	1901118	0582	9190
OVERLAND PARK MARRIO		170312	Check Total:	337.17	6/11/2007	0002053	0582	3107D
OVESEN, THERESA		170313	Check Total:	64.28	6/11/2007	0772104	0581	1257
OWENS, PATRICK E		170314	Check Total:	50.00	6/11/2007	9201134	0810	
PACKAGES AND MORE		170315	Check Total:	176.30	6/11/2007	0001013	0531	013X

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PANZARELLA, ALEX		169775	Check Total:	650.00	5/16/2007	0007002	0676	743X
PAPA JOHN'S PIZZA #4		170316	Check Total:	259.00	6/11/2007	0011071	0630	
PAPA JOHN'S PIZZA #4		170317	Check Total:	65.00	6/11/2007	0901104	0630	125X
PAPER CO., INC.		170318	Check Total:	199.00	6/11/2007	9201087	0690C	087X
PAPER PRODUCTS, INC.		170527	Check Total:	9,674.75	6/11/2007	9735101	0610P	
PARENT INSTITUTE		170319	Check Total:	310.50	6/11/2007	0002118	0642	3107
PARENTS AS TEACHERS		170320	Check Total:	149.00	6/11/2007	1902104	0643	1257
PARKER STORE		170321	Check Total:	7.37	6/11/2007	0751087	0690	087X
PARKER, MARY J		170322	Check Total:	210.00	6/11/2007	0752053	0582	5187
PARKWAY ELEMENTARY S		170323	Check Total:	135.00	6/11/2007	0791118	0531	9079
PARSONS, TRISHA		170324	Check Total:	74.00	6/11/2007	0011099	0334	
PARTS NOW!		170325	Check Total:	474.10	6/11/2007	0001013	0663	013X
PARTY PLUS		170326	Check Total:	119.39	6/11/2007	0001125	0610	
PC WORLD		170327	Check Total:	14.97	6/11/2007	1902144	0642	3487
PCI EDUCATIONAL PUBL		170328	Check Total:	143.94	6/11/2007	2102118	0643	3107
PEAK, DELBERT E		170329	Check Total:	10.54	6/11/2007	0001087	0581	
PEARSON LEARNING		170330	Check Total:	237.52	6/11/2007	0122118	0643	3107
PECK FLANNERY GREAM		169797	Check Total:	97,609.78	5/23/2007	0003611	0336	8827
PECK FLANNERY GREAM		170331	Check Total:	5,437.59	6/11/2007	0003610	0339	8825
PECK FLANNERY GREAM		170332	Check Total:	52,131.46	6/11/2007	0003610	0336	8825
PENNING, SUSAN G		170333	Check Total:	135.51	6/11/2007	0002121	0581	3377
PERFECTION LEARNING		170334	Check Total:	57.70	6/11/2007	1901118	0643	9190
PERMA BOUND BOOKS		170335	Check Total:	1,672.24	6/11/2007	0051059	0643	9005
PERRY, VASCO		170336	Check Total:	77.90	6/11/2007	0772053	0582	1407
PHILLIPS, JAMES D		170337	Check Total:	117.26	6/11/2007	0002117	0581	3107
PHILLIPS, WATEETAH		170338	Check Total:	43.87	6/11/2007	0002053	0581	3107D
PIECES OF LEARNING		170339	Check Total:	117.95	6/11/2007	0401214	0645	067X
PIEPER, APRIL		170340	Check Total:	24.60	6/11/2007	0752053	0582	3107
PIONEER MANUFACTURIN		170341	Check Total:	52.00	6/11/2007	0151087	0690	9015
PITVOREC, ROBIN		170342	Check Total:	54.29	6/11/2007	0002118	0581	3116
PIZZA HUT		170343	Check Total:	62.48	6/11/2007	9781198	0894	103X
POSITIVE PROMOTIONS		170344	Check Total:	772.15	6/11/2007	0772118	0892	3107
POSTAGE BY PHONE PLU		169798	Check Total:	3,000.00	5/23/2007	0001080	0531	
POWELL, RONALD WAYNE		169776	Check Total:	500.00	5/16/2007	0007002	0676	744X
PREMIER DRUG TESTING		170345	Check Total:	4,329.00	6/11/2007	0132118	0341	4067
PRENTICE HALL SCHOOL		170346	Check Total:	764.17	6/11/2007	0751118	0643	9075
PRESIDENT'S EDUCATIO		170347	Check Total:	119.50	6/11/2007	0901118	0674	9090
PRICE, LAURA		170348	Check Total:	82.00	6/11/2007	0171077	0581	9017
PRICHARD COMMUNITY C		170349	Check Total:	129.00	6/11/2007	0001170	0449	028X
PROPE, DONNA		170350	Check Total:	67.65	6/11/2007	0301104	0581	125X

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PSST INC		170351	Check Total:	9,203.50	6/11/2007	0002053	0335	1407
PSYCHOLOGICAL CORP		170352	Check Total:	303.80	6/11/2007	0002121	0646	3377
QUALITY KITCHEN SERV		170528	Check Total:	1,455.55	6/11/2007	0205101	0663	
QUILL CORP		170353	Check Total:	4,859.97	6/11/2007	2102118	0610	3107
QUILL CORPORATION		170353	Check Total:	586.14	6/11/2007	0051118	0610	9005
QWEST		169738	Check Total:	787.11	5/9/2007	0501087	0532	9050
QWEST		169843	Check Total:	965.39	6/6/2007	0151087	0532	9015
RADCLIFF ELECTRIC SU		169844	Check Total:	4,183.26	6/6/2007	0151087	0690	087X
RADCLIFF READING CLI		170354	Check Total:	595.00	6/11/2007	0002118	0591	3107
RADCLIFF-HARDIN CO		170355	Check Total:	7.00	6/11/2007	0011075	0630	
RADISSON PLAZA HOTEL		170356	Check Total:	180.83	6/11/2007	1902104	0582	1257
RAY, JANICE		170357	Check Total:	154.16	6/11/2007	0002121	0581	3377
RECORDED BOOKS		170358	Check Total:	1,506.84	6/11/2007	0002118	0643	3147
REED, MICHAEL CHRIS		170359	Check Total:	177.53	6/11/2007	0001029	0581	
REESOR, NOREIDA		170360	Check Total:	21.32	6/11/2007	0402053	0582	3107
REGSOFT.COM		169799	Check Total:	2,065.00	5/23/2007	0002053	0648	42566
RENAISSANCE LEARNING		170361	Check Total:	367.17	6/11/2007	1901118	0610	9190
REXEL		170362	Check Total:	91.30	6/11/2007	0131087	0663	087X
REYES, LISSETT		170363	Check Total:	547.50	6/11/2007	0005565	0339	071X
REYNOLDS, KATHERINE		170364	Check Total:	40.18	6/11/2007	0002006	0581	3437
RHYMES 'N' TIMES		170365	Check Total:	1,079.96	6/11/2007	0082118	0643	1207
RICHARDSON, MITZI		170366	Check Total:	1,200.00	6/11/2007	2102104	0339	1257
RICHARDSON, RAYLENE		170367	Check Total:	196.54	6/11/2007	1682104	0581	1257
RIDGEWAY DISTRIBUTOR		170368	Check Total:	260.80	6/11/2007	9011096	0663	
RIGGS, AMANDA E		170369	Check Total:	1,000.00	6/11/2007	0002118	0240	4017
RINEYVILLE ELEMENTAR		170370	Check Total:	631.00	6/11/2007	0901077	0591	9090
RIVERSIDE PUBLISHING		170371	Check Total:	958.85	6/11/2007	0002121	0646	3377
ROBINSON, JANET		170372	Check Total:	34.03	6/11/2007	2102104	0581	1257
ROBY'S COUNTRY GARDE		170529	Check Total:	5,626.00	6/11/2007	1685101	0630	
ROGERS CHEMICAL RES		170373	Check Total:	82.50	6/11/2007	9011096	0610	
ROGERS, CARLIE		170374	Check Total:	59.86	6/11/2007	0002117	0582	3117R
RONK, SHARON K		170375	Check Total:	491.21	6/11/2007	0002006	0581	3437
ROUSE, PATRICIA		170376	Check Total:	9.02	6/11/2007	0001137	0581	
ROUTTE, AMY		170377	Check Total:	933.00	6/11/2007	0002118	0240	4016
ROY, JENNIFER		170378	Check Total:	113.42	6/11/2007	0002121	0581	3377
RUSSELL, MICHELLE M		170379	Check Total:	78.79	6/11/2007	0752053	0582	5187
RUTHERFORD, DANA E		170380	Check Total:	68.06	6/11/2007	0002006	0581	3437
RYAN, GINA		170381	Check Total:	187.55	6/11/2007	0005565	0581	071X
SAGE PUBLICATIONS IN		170382	Check Total:	33.45	6/11/2007	0002053	0647	1407
SALLEE, LISA		170383	Check Total:	45.81	6/11/2007	2102053	0582	1407

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SAM'S CLUB		170530	Check Total:	35.00	6/11/2007	9735101	0810	
SAM'S SEPTIC SERVICE		170384	Check Total:	3,650.00	6/11/2007	0401087	0432	087X
SAMPLE, JOAN		170385	Check Total:	107.22	6/11/2007	0002121	0581	3377
SAMS, ELIZABETH M		170386	Check Total:	176.74	6/11/2007	9735101	0581	
SANDERS, MARY K		170387	Check Total:	104.14	6/11/2007	0001052	0581	
SARA LEE BAKERY GROU		170531	Check Total:	5,944.00	6/11/2007	0775101	0630	
SARCOM, INC.		170388	Check Total:	2,081.18	6/11/2007	0011080	0734	
SARGENT-WELCH		170389	Check Total:	238.24	6/11/2007	2001198	0610	103X
SAX ARTS AND CRAFTS		170390	Check Total:	535.70	6/11/2007	2002198	0610	3137
SCHAPIRO, PAMELA S		170391	Check Total:	95.00	6/11/2007	1801198	0582	103X
SCHOLASTIC INC		170392	Check Total:	2,572.61	6/11/2007	1682118	0643	3107
SCHOLASTIC INC		170393	Check Total:	331.64	6/11/2007	1681121	0642	9168
SCHOOL ARTS		170394	Check Total:	47.95	6/11/2007	0051118	0642	9005
SCHOOL SPECIALTY INC		170395	Check Total:	14,484.66	6/11/2007	2102118	0610	3107
SCIENCE KIT INC		170396	Check Total:	7,555.35	6/11/2007	0751118	0735	069X
SCIENTIFIC AMERICAN		170397	Check Total:	88.00	6/11/2007	2001198	0642	103X
SEBASTIAN, STANLEY		170398	Check Total:	55.00	6/11/2007	9011092	0810	
SETON INDENTIFICATIO		170399	Check Total:	259.45	6/11/2007	0751087	0690	087X
SEYMOUR, JOYCE		170400	Check Total:	179.58	6/11/2007	0001030	0581	
SFS FINANCIAL SERVIC		170532	Check Total:	7,490.00	6/11/2007	9735101	0433	
SHEERAN, CARLENA		170401	Check Total:	69.70	6/11/2007	1651118	0582	9165
SHERATON NASHVILLE D		170402	Check Total:	445.59	6/11/2007	0011099	0582	
SHERWIN WILLIAMS		170403	Check Total:	394.24	6/11/2007	0751087	0690	087X
SHIPP, JO LYNN		170404	Check Total:	60.00	6/11/2007	1902053	0582	5187
SHIVLEY SPORTING GOO		170405	Check Total:	1,622.50	6/11/2007	0132104	0679	1257
SIGNMAKERS INC		170406	Check Total:	1,660.50	6/11/2007	0201087	0690	9020
SILVER STRONG & ASSO		170407	Check Total:	5,985.00	6/11/2007	0202053	0647	1407
SILVER STRONG & ASSO		170408	Check Total:	32,240.00	6/11/2007	0001053	0320	062X
SIMPLEXGRINNEL		170409	Check Total:	335.50	6/11/2007	0141087	0339	087X
SIX FLAGS KY KINGDOM		170410	Check Total:	457.65	6/11/2007	0132121	0894	3377
SIZEMORE, DEBORAH S		170411	Check Total:	147.22	6/11/2007	0002121	0581	3377
SKEES, PAULA		170412	Check Total:	84.90	6/11/2007	0202053	0582	1407
SKEETERS,BENNETT & W		170413	Check Total:	20,242.02	6/11/2007	0011071	0332	
SMITH, KASEY		170414	Check Total:	75.44	6/11/2007	0002121	0581	3377
SMITH, LISA		170415	Check Total:	41.00	6/11/2007	0772104	0894	1257
SMITH, NANCY		170416	Check Total:	46.00	6/11/2007	0752053	0582	5187
SMITH,JAMES U		170417	Check Total:	43.05	6/11/2007	0802104	0582	1257
SOCIAL STUDIES SCHOO		170418	Check Total:	130.37	6/11/2007	1681031	0643	9168
SOFTWARE EXPRESS		170419	Check Total:	1,029.49	6/11/2007	0802144	0648	3487
SOFTWARE TECHNOLOGY		170420	Check Total:	3,828.00	6/11/2007	1901118	0648	9190

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SOMERSET FOOD SERVIC		170533	Check Total:	98,071.05	6/11/2007	0795101	0630	
SOUTH, JOHN		170421	Check Total:	9.00	6/11/2007	9011092	0810	
SOUTHERN REGIONAL ED		170422	Check Total:	300.00	6/11/2007	0002053	0582	3107D
SPECIALIZED COMMUNIC		170423	Check Total:	419.16	6/11/2007	0005565	0433	071X
SPENCER, KAREN M.		170424	Check Total:	110.75	6/11/2007	2102104	0581	1257
SPRATT, TIFFANY R		170425	Check Total:	1,000.00	6/11/2007	0002118	0240	4016
STAFF DEVELOPMENT FO		170426	Check Total:	2,164.75	6/11/2007	0082053	0582	1407
STAPLES		170427	Check Total:	409.01	6/11/2007	0791118	0734	9079
STARFALL PUBLICATION		170428	Check Total:	62.04	6/11/2007	2102118	0643	3107
STEWART, LISA		170429	Check Total:	503.14	6/11/2007	0002053	0582	1407
STILES, JENNY LYNN		169777	Check Total:	650.00	5/16/2007	0007002	0676	743X
STONE HEARTH		170430	Check Total:	1,152.54	6/11/2007	0002797	0630	3107M
STRANGE, SARA E		170431	Check Total:	39.16	6/11/2007	0002006	0581	3437
SUBWAY		170432	Check Total:	306.24	6/11/2007	0802104	0630	1257
SUBWAY		170433	Check Total:	453.01	6/11/2007	1902118	0892	3107
SUPER DUPER, INC.		170434	Check Total:	817.60	6/11/2007	0082118	0643	3107
SUPERIOR FIRE & SAFE		170435	Check Total:	20.00	6/11/2007	1751087	0433	087X
SWEAT, NORA ELLEN		170436	Check Total:	9.00	6/11/2007	0001022	0531	099X
TEACHER'S DISCOVERY		170437	Check Total:	1,070.99	6/11/2007	0751118	0643	9075
TEACHERS21		170438	Check Total:	38.95	6/11/2007	0001052	0610	
TEACHING STRATEGIES		170439	Check Total:	718.00	6/11/2007	0002006	0582	3437
THEATRE HOUSE		170440	Check Total:	131.85	6/11/2007	0201118	0610	9020
THERAPEUTIC TRAINING		170441	Check Total:	1,260.00	6/11/2007	0792104	0339	1257
THOMPSON PUBLISHING		170442	Check Total:	757.00	6/11/2007	0002117	0642	3107
THURMAN - PHILLIPS G		169814	Check Total:	504.00	5/30/2007	0001052	0631	
THYSSENKRUPP ELEVATO		170443	Check Total:	2,419.44	6/11/2007	0751087	0432	087X
TIGERDIRECT		170444	Check Total:	1,719.40	6/11/2007	0001013	0663	013X
TODD, JAMES ALEX		170445	Check Total:	30.00	6/11/2007	0005565	0339	071X
TOSHIBA AMERICA INFO		169739	Check Total:	1,387.26	5/9/2007	0751118	0443	9075
TOSHIBA BUSINESS SOL		169778	Check Total:	218.00	5/16/2007	0171118	0443	9017
TOSHIBA BUSINESS SOL		169800	Check Total:	146.06	5/23/2007	0171118	0433	9017
TOSHIBA BUSINESS SOL		170446	Check Total:	114.40	6/11/2007	1752028	0433	3737
TOWN & COUNTRY PROPE		170447	Check Total:	482.34	6/11/2007	0401087	0424	087X
TOWNE MALL		170448	Check Total:	40.00	6/11/2007	0001022	0810	099X
TRAVIS SCHOOL EQUIPM		170449	Check Total:	709.78	6/11/2007	1901918	0733	033X
TREMCO INC		170450	Check Total:	985.00	6/11/2007	0151087	0438	087X
TRI-STATE MAILING SY		170451	Check Total:	154.95	6/11/2007	0131118	0531	9013
TRIARCO ARTS & CRAFT		170452	Check Total:	381.01	6/11/2007	0401118	0610	9040
TROXELL COMMUNICATIO		170453	Check Total:	14,669.81	6/11/2007	0002013	0734	1627
TRUCK PARTS & SERVIC		170454	Check Total:	332.64	6/11/2007	9011096	0610	

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TRUE VALUE HARDWARE		170455	Check Total:	93.02	6/11/2007	0791087	0690	9079
TSC STORES		170456	Check Total:	78.92	6/11/2007	9201087	0690	087X
TURNITIN.COM		170457	Check Total:	1,656.92	6/11/2007	0751118	0648	9075
UHL TRUCK SALES		170458	Check Total:	7,160.67	6/11/2007	9011096	0663	
ULTIMATE OFFICE		170459	Check Total:	155.70	6/11/2007	0011099	0610	
UNIFIRST CORPORATION		170460	Check Total:	5,374.53	6/11/2007	1651087	0594	087X
UNIVERSITY OF NEBRAS		170461	Check Total:	79.00	6/11/2007	1651077	0582	9165
UNSELD ADKINS, KIM		170462	Check Total:	109.88	6/11/2007	0002121	0581	3377
US BANK		170463	Check Total:	262,982.50	6/11/2007	0003112	0831	
US POSTAL SERVICE		169801	Check Total:	152.89	5/23/2007	0001022	0531	099X
US POSTAL SERVICE		170464	Check Total:	100.00	6/11/2007	0752104	0531	1257
US POSTAL SERVICE		170465	Check Total:	82.00	6/11/2007	0051104	0531	125X
VALES, ALAN W		170466	Check Total:	74.00	6/11/2007	0011099	0339	
VEIRS, PATRICIA B		170467	Check Total:	43.87	6/11/2007	0001052	0581	
VERNIER SOFTWARE & T		170468	Check Total:	3,060.22	6/11/2007	0751118	0735	069X
VINCENT, DONNA		170469	Check Total:	75.00	6/11/2007	0002053	0582	3107D
VINE GROVE CHAMBER O		170470	Check Total:	10.00	6/11/2007	0011075	0630	
VINE GROVE ELEMENTAR		170471	Check Total:	1,187.17	6/11/2007	0772104	0894	1257
VOWELS, JOSEPH ERIC		170472	Check Total:	180.64	6/11/2007	0001029	0581	
WAGONER, BRENT L		170473	Check Total:	213.00	6/11/2007	0051214	0582	067X
WALMART STORES #0709		170474	Check Total:	10,596.96	6/11/2007	0132104	0610	1257
WARREN'S VINE GROVE		170475	Check Total:	11.00	6/11/2007	0791087	0626	9079
WASHER, BARBARA B		170476	Check Total:	59.04	6/11/2007	0001065	0581	071X
WEAKLEY, STEPHANIE L		170477	Check Total:	212.90	6/11/2007	0802053	0582	1407
WEEKLY READER		170478	Check Total:	97.10	6/11/2007	0122118	0642	3107
WELSH, GLENDA		170534	Check Total:	34.90	6/11/2007	9735101	0899	
WEST HARDIN MIDDLE S		170479	Check Total:	1,000.00	6/11/2007	1682118	0894	3107
WEST MUSIC		170480	Check Total:	1,180.93	6/11/2007	0401118	0610	9040
WEST, MARNIE K		170481	Check Total:	275.66	6/11/2007	1902053	0582	5187
WESTMORELAND, DONNA		170482	Check Total:	15.00	6/11/2007	0121077	0582	9012
WHATEVER IT TAKES		170483	Check Total:	607.20	6/11/2007	9011096	0663	
WHISTLE STOP RESTAUR		170484	Check Total:	1,950.37	6/11/2007	0011098	0631	
WHITE, APRIL R		170485	Check Total:	74.00	6/11/2007	0011099	0339	
WHITTENBERG CONSTRUC		170486	Check Total:	934,991.00	6/11/2007	0003610	0450	8825
WILCOXSON, EMILY S		170487	Check Total:	25.83	6/11/2007	0002006	0581	3437
WILSON-OLOUGHLIN, MI		170488	Check Total:	38.00	6/11/2007	0142104	0582	1257
WINDSTREAM		169740	Check Total:	13.97	5/9/2007	0155101	0532	
WINDSTREAM		169741	Check Total:	14.05	5/9/2007	0505101	0532	
WINDSTREAM		169742	Check Total:	14.11	5/9/2007	1685101	0532	
WINDSTREAM		169743	Check Total:	14.27	5/9/2007	0905101	0532	

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WINDSTREAM		169744	Check Total:	14.27	5/9/2007	0305101	0532	
WINDSTREAM		169745	Check Total:	14.27	5/9/2007	0205101	0532	
WINDSTREAM		169746	Check Total:	14.28	5/9/2007	0151087	0532	9015
WINDSTREAM		169747	Check Total:	15.41	5/9/2007	0055101	0532	
WINDSTREAM		169748	Check Total:	17.40	5/9/2007	0145101	0532	
WINDSTREAM		169749	Check Total:	41.03	5/9/2007	1905101	0532	
WINDSTREAM		169750	Check Total:	793.97	5/9/2007	0001087	0532	
WINDSTREAM		169751	Check Total:	910.00	5/9/2007	0001087	0532	
WINDSTREAM		169752	Check Total:	2,516.76	5/9/2007	0001087	0532	
WINDSTREAM		169779	Check Total:	15.15	5/16/2007	0901087	0532	9090
WINDSTREAM		169780	Check Total:	24.16	5/16/2007	9782198	0532	3147
WINDSTREAM		169781	Check Total:	34.78	5/16/2007	0141987	0532	
WINDSTREAM		169782	Check Total:	66.81	5/16/2007	0001087	0532	
WINDSTREAM		169802	Check Total:	13.80	5/23/2007	0001087	0532	
WINDSTREAM		169803	Check Total:	16.25	5/23/2007	0001087	0532	
WINDSTREAM		169804	Check Total:	28.43	5/23/2007	0152104	0532	1257
WINDSTREAM		169805	Check Total:	81.73	5/23/2007	0301087	0532	9030
WINDSTREAM		169806	Check Total:	108.57	5/23/2007	1681087	0532	9168
WINDSTREAM		169807	Check Total:	120.84	5/23/2007	0051087	0532	9005
WINDSTREAM		169815	Check Total:	13.79	5/30/2007	0202104	0532	1257
WINDSTREAM		169816	Check Total:	13.79	5/30/2007	1751087	0532	
WINDSTREAM		169817	Check Total:	13.79	5/30/2007	0402104	0532	1257
WINDSTREAM		169818	Check Total:	13.80	5/30/2007	0405101	0532	
WINDSTREAM		169819	Check Total:	75.03	5/30/2007	0201087	0532	9020
WINDSTREAM		169820	Check Total:	75.90	5/30/2007	0901087	0532	9090
WINDSTREAM		169845	Check Total:	4.67	6/6/2007	0141087	0532	9014
WINDSTREAM		169846	Check Total:	13.77	6/6/2007	0155101	0532	
WINDSTREAM		169847	Check Total:	13.91	6/6/2007	1685101	0532	
WINDSTREAM		169848	Check Total:	14.05	6/6/2007	0505101	0532	
WINDSTREAM		169849	Check Total:	14.06	6/6/2007	0151087	0532	9015
WINDSTREAM		169850	Check Total:	14.07	6/6/2007	0905101	0532	
WINDSTREAM		169851	Check Total:	14.07	6/6/2007	0205101	0532	
WINDSTREAM		169852	Check Total:	14.07	6/6/2007	0305101	0532	
WINDSTREAM		169853	Check Total:	15.21	6/6/2007	0055101	0532	
WINDSTREAM		169854	Check Total:	17.40	6/6/2007	0145101	0532	
WINDSTREAM		169855	Check Total:	20.21	6/6/2007	0901087	0532	9090
WINDSTREAM		169856	Check Total:	41.03	6/6/2007	1905101	0532	
WINDSTREAM		169857	Check Total:	140.59	6/6/2007	0501087	0532	9050
WINDSTREAM		169858	Check Total:	810.53	6/6/2007	0001087	0532	
WINN, GREGORY J		170489	Check Total:	7,227.99	6/11/2007	0201987	0438	088X

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WISE, CHARLES E		170490	Check Total:	<u>41.00</u>	6/11/2007	0011071	0582	
WISEMAN, RITA		170491	Check Total:	<u>114.80</u>	6/11/2007	0001029	0582	
WOLFORD, LAURIE		170492	Check Total:	<u>45.92</u>	6/11/2007	0002006	0581	3437
WOODBURN PRESS		170493	Check Total:	<u>244.75</u>	6/11/2007	0752104	0610	1257
WOODLAND ELEMENTARY		170494	Check Total:	<u>1,030.25</u>	6/11/2007	0001118	0894	056X
WOODRING, CLAUDIA		170495	Check Total:	<u>21.32</u>	6/11/2007	0001124	0581	014X
WOODS, AMY		170496	Check Total:	<u>54.00</u>	6/11/2007	2001198	0582	103X
WORKWELL		170497	Check Total:	<u>420.00</u>	6/11/2007	9011092	0334	
WORLD ALMANAC EDUCAT		170498	Check Total:	<u>69.97</u>	6/11/2007	2002198	0643	3137
WORLDWIDE BATTERY CO		170499	Check Total:	<u>56.45</u>	6/11/2007	9011096	0690	
WRIGHT GROUP, THE		170500	Check Total:	<u>232.13</u>	6/11/2007	1752028	0643	3737
WRIGHT, KAY		170501	Check Total:	<u>14.45</u>	6/11/2007	0001080	0581	
XEROX CORP		170502	Check Total:	<u>2,978.57</u>	6/11/2007	0772104	0433	1257
XEROX CORP		170503	Check Total:	<u>372.46</u>	6/11/2007	0802104	0433	1257
XEROX CORP		170504	Check Total:	<u>21,261.02</u>	6/11/2007	0791077	0443	9079
XEROX CORP		170505	Check Total:	<u>294.39</u>	6/11/2007	1681104	0433	012X
YATES & YATES, LLC		169753	Check Total:	<u>646.27</u>	5/9/2007	0051087	0432	087X
YATES & YATES, LLC		169783	Check Total:	<u>4,626.33</u>	5/16/2007	0751087	0432	087X
YATES & YATES, LLC		169859	Check Total:	<u>901.19</u>	6/6/2007	0751087	0432	087X
ZEE MEDICAL INC		170506	Check Total:	<u>70.80</u>	6/11/2007	9201087	0692	087X
ZEE MEDICAL INC		170507	Check Total:	<u>1,329.92</u>	6/11/2007	0001037	0736	
ZEP MANUFACTURING CO		170508	Check Total:	<u>1,523.60</u>	6/11/2007	9201087	0690C	087X
<u>Grand Total:</u>				<u><u>4,630,329.88</u></u>				