

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

7/5/2007

<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-C BRAKE CO., INC.		170617	Check Total:	235.50	7/3/2007	9011096	0663	
AA PORTABLE SANITATI		170618	Check Total:	60.00	7/3/2007	0131087	0449	9013
AA PORTABLE SANITATI		170619	Check Total:	120.00	7/3/2007	0131087	0449	9013
ABC SCHOOL SUPPLY IN		170620	Check Total:	1,626.55	7/3/2007	0002001	0735	1357
ABELL, TAMARA J		170621	Check Total:	25.42	7/3/2007	0002121	0581	3377
ABELL/IRVIN ELEVATOR		170622	Check Total:	399.00	7/3/2007	0771087	0432	087X
ACCU CUT		170623	Check Total:	1,176.00	7/3/2007	0001188	0735	
ACME AUTO ELECTRIC I		170624	Check Total:	426.00	7/3/2007	9011096	0663	
ADAIR, CINDY		170625	Check Total:	145.55	7/3/2007	0002121	0581	3377
ADAMS, JAMES C		170626	Check Total:	139.40	7/3/2007	1902053	0582	5187
ADDINGTON TRANSPORTA		170627	Check Total:	490.00	7/3/2007	0901087	0442	087X
ADDISON WESLEY/SCOTT		170628	Check Total:	5,993.63	7/3/2007	0402118	0644	1606
ALL AROUND ALUMINUM		170567	Check Total:	7,907.62	6/20/2007	0401087	0432	087X
ALL WIRELESS		170629	Check Total:	47.98	7/3/2007	9201087	0690	087X
ALL-STATE FORD TRUCK		170630	Check Total:	993.08	7/3/2007	9011096	0663	
ALLIANCE PRINTING		170631	Check Total:	136.83	7/3/2007	0752118	0892	3107
ALLIANT INTEGRATORS,		170632	Check Total:	664.20	7/3/2007	0001013	0663	013X
AM ELECTRIC CO		170633	Check Total:	109.68	7/3/2007	0051118	0610	9005
AMAZON.COM		170634	Check Total:	939.05	7/3/2007	0082053	0647	1407
AMERICAN RED CROSS		170635	Check Total:	1,390.00	7/3/2007	0005203	0810	037X
AMERICAN RED CROSS		170636	Check Total:	360.00	7/3/2007	0772104	0339	1257
AMERIGAS		170535	Check Total:	6.00	6/13/2007	9731087	0623	
AMSTERDAM PRINTING		170637	Check Total:	554.98	7/3/2007	0051118	0610	9005
ANDERSON INDOOR AQUA		170638	Check Total:	210.00	7/3/2007	0005203	0894	037X
ANNIS, JESSICA		170639	Check Total:	73.08	7/3/2007	0011080	0582	
APOLLO OIL, LLC		170640	Check Total:	680.30	7/3/2007	9011096	0690	
APPERSON EDUCATIONAL		170641	Check Total:	632.36	7/3/2007	1901118	0610	9190
APPLE COMPUTER, INC.		170642	Check Total:	4,025.95	7/3/2007	0005565	0734	071X
APPLIANCE PARTS OF R		170643	Check Total:	3,299.64	7/3/2007	2101087	0663	087X
APPLIANCE PARTS OF R		171145	Check Total:	396.70	7/3/2007	0775101	0663	
ASCD		170644	Check Total:	109.00	7/3/2007	0002053	0647	1407
ASCD		170645	Check Total:	64.00	7/3/2007	1651077	0810	9165
ASCD		170646	Check Total:	89.00	7/3/2007	0002117	0810	3117R
ASSIGNED ACHIEVEMENT		170647	Check Total:	3,030.00	7/3/2007	1902118	0734	5187
ASTRO EVENTS		170648	Check Total:	410.00	7/3/2007	0005203	0449	037X
AT&T		170536	Check Total:	3,540.28	6/13/2007	0001013	0533	013X
AUTO GLASS SERVICE		170649	Check Total:	184.83	7/3/2007	9011096	0435	
AVID CENTER		170650	Check Total:	605.00	7/3/2007	0002053	0582	3107D
AWARD EMBLEM MFG CO		170651	Check Total:	910.65	7/3/2007	0751031	0674	9075
AWARDS CENTER		170652	Check Total:	2,300.00	7/3/2007	0011099	0899	

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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>
B & R SUPPLY CO		170653	Check Total:	178.00	7/3/2007	0771087	0690	087X
B & W METALS		170654	Check Total:	601.97	7/3/2007	0791087	0690	087X
BAKER, JENNIFER		170655	Check Total:	26.65	7/3/2007	0901104	0581	125X
BALFOUR CO.		170656	Check Total:	7,102.16	7/3/2007	0751918	0891	
BANK OF AMERICA		170593	Check Total:	4,620.56	6/27/2007	1905101	0733	
BANK OF NEW YORK		170657	Check Total:	30,258.35	7/3/2007	0003212	0831	
BANK OF NEW YORK		170658	Check Total:	310,740.62	7/3/2007	0003212	0831	
BARNES & NOBLE INC		170659	Check Total:	3,780.42	7/3/2007	0771118	0610	9077
BARNES, GINGER		170660	Check Total:	123.00	7/3/2007	0002121	0582	3377
BASHAM LUMBER COMPAN		170661	Check Total:	157.90	7/3/2007	0081087	0690	087X
BAUGHN-MARTIN, SHERR		170662	Check Total:	120.95	7/3/2007	0202104	0581	1257
BAUMGARDNER & ASSOCI		170568	Check Total:	3,300.00	6/20/2007	0011071	0339	
BEAVIN, LAURA		170663	Check Total:	11.20	7/3/2007	0001137	0581	
BENDER, CAROL		170664	Check Total:	83.64	7/3/2007	9782198	0581	3107
BEST ACCESS SYSTEMS		170665	Check Total:	352.54	7/3/2007	9201087	0690	087X
BEST BUY		170666	Check Total:	8,286.69	7/3/2007	9821008	0735	020X
BEST EXPRESS FOODS,		171146	Check Total:	9,129.58	7/3/2007	9735101	0630	
BEWLEY-BRANGERS, CAR		170667	Check Total:	123.41	7/3/2007	1902104	0581	1257
BG CONSOLIDATED, INC		170668	Check Total:	2,873.80	7/3/2007	9201087	0690C	087X
BG CONSOLIDATED, INC		171147	Check Total:	1,380.00	7/3/2007	9735101	0694	
BIGGS, LORI		170669	Check Total:	110.70	7/3/2007	0002121	0581	3377
BLAKEY PRINTING CO I		170670	Check Total:	40.00	7/3/2007	9701219	0559	
BLUEGRASS METAL & FA		170671	Check Total:	165.00	7/3/2007	9011096	0690	
BLUEGRASS MIDDLE SCH		170672	Check Total:	437.50	7/3/2007	0151110	1911	
BOLDUC, SHIRLEY A		170673	Check Total:	55.76	7/3/2007	0002123	0582	3377
BOOKER, EDGAR SCOTT		170674	Check Total:	29.75	7/3/2007	1901087	0581	9190
BOOKSTORE, THE		170675	Check Total:	7,557.76	7/3/2007	0752104	0643	1257
BORDERS, SANDRA		170676	Check Total:	89.79	7/3/2007	9011091	0582	
BOTTOM LINE SERVICES		170537	Check Total:	50.00	6/13/2007	510	1990	
BOTTOM LINE SERVICES		170594	Check Total:	125.00	6/27/2007	510	1990	
BOYD, JUDY		170677	Check Total:	380.58	7/3/2007	0001053	0582	011X
BP OIL COMPANY		170538	Check Total:	640.67	6/13/2007	9011096	0627	
BRANDENBURG TELEPHON		170539	Check Total:	2,257.18	6/13/2007	0755101	0532	
BRANDENBURG TELEPHON		170569	Check Total:	62.39	6/20/2007	2101087	0532	9210
BRANDENBURG TELEPHON		170595	Check Total:	87.68	6/27/2007	0801087	0532	9080
BRANDENBURG TELEPHON		170596	Check Total:	287.55	6/27/2007	0751087	0532	9075
BRANDENBURG TELEPHON		170597	Check Total:	361.34	6/27/2007	0751087	0532	9075
BRAY, ANNA		170678	Check Total:	67.24	7/3/2007	0005565	0581	071X
BRENCO DOCUMENT SHRE		170679	Check Total:	538.60	7/3/2007	0081077	0591	9008
BROWN STREET EDUCATI		170680	Check Total:	1,504.40	7/3/2007	0121110	1911	

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BRUCE TABOR MEMORIAL		170681	Check Total:	4,048.00	7/3/2007	1902089	0337	4067
BUD'S PRODUCE, INC.		171148	Check Total:	5,173.53	7/3/2007	0795101	0630	
BUREAU FOR AT-RISK Y		170682	Check Total:	895.64	7/3/2007	1902104	0645	1257
BURKHEAD'S LOCK & KE		170683	Check Total:	349.90	7/3/2007	0751087	0433	9075
BURTON, DANA		170684	Check Total:	264.60	7/3/2007	0002053	0582	3107T
CALDWELL, MIKE		170685	Check Total:	104.00	7/3/2007	0011099	0339	
CALVERT, TIM P		170686	Check Total:	357.32	7/3/2007	0001013	0581	013X
CAMBRIDGE EDUCATIONA		170687	Check Total:	982.37	7/3/2007	1902104	0645	1257
CAR QUEST AUTO PARTS		170688	Check Total:	111.38	7/3/2007	9011096	0610	
CASABELLA, KATHERINE		170689	Check Total:	600.00	7/3/2007	0772104	0339	1257
CDW GOVERNMENT INC		170690	Check Total:	564.98	7/3/2007	0051118	0734	9005
CDW GOVERNMENT INC		171149	Check Total:	159.99	7/3/2007	9735101	0734	
CENTER FOR ACCESSIBL		170691	Check Total:	450.00	7/3/2007	0002121	0339	3377
CENTER STAGE DANCE S		170692	Check Total:	500.00	7/3/2007	1682118	0339	3107
CENTER STAGE DANCE S		170693	Check Total:	315.00	7/3/2007	110	1911	099X
CENTRAL HARDIN BASEB		170694	Check Total:	132.84	7/3/2007	9701219	0699	
CENTRAL HARDIN HIGH		170695	Check Total:	12,394.68	7/3/2007	1901118	0674	9190
CENTRAL KY BOTTLED W		170696	Check Total:	60.10	7/3/2007	0772104	0630	1257
CHALLENGE LEADERSHIP		170697	Check Total:	1,095.40	7/3/2007	0001170	0339	028X
CHALLENGER LEARNING		170698	Check Total:	7,200.00	7/3/2007	0051918	0673	046X
CHANNING L. BETE CO.		170699	Check Total:	1,329.05	7/3/2007	0152104	0643	1257
CHEEVER INDUSTRIES		170700	Check Total:	830.00	7/3/2007	0001013	0663	013X
CHEMTREAT, INC		170701	Check Total:	1,500.00	7/3/2007	9201087	0431	087X
CHICK-FIL-A		170702	Check Total:	685.00	7/3/2007	0002053	0631	1407
CHILDBIRTH GRAPHICS		170703	Check Total:	451.18	7/3/2007	1902104	0645	1257
CHITWOOD, CAROL		170704	Check Total:	54.00	7/3/2007	0001052	0631	
CINGULAR WIRELESS		170570	Check Total:	87.78	6/20/2007	0011075	0534	
CITICORP VENDOR FINA		170705	Check Total:	296.44	7/3/2007	0401118	0443	9040
CITY OF ELIZABETH TOW		170571	Check Total:	95.00	6/20/2007	0132104	0679	1257
CITY OF RADCLIFF		170598	Check Total:	75.00	6/27/2007	0751087	0339	087X
CITY OF VINE GROVE		170540	Check Total:	428.79	6/13/2007	1651987	0411	
CLARION HOTEL & CONF		170706	Check Total:	89.02	7/3/2007	9761198	0582	103X
CLARK, DOUGLAS		170707	Check Total:	22.96	7/3/2007	0171087	0581	9017
CLASSROOM PRODUCTS		170708	Check Total:	90.35	7/3/2007	0791118	0610	9079
CLEM'S REFRIGERATED		171150	Check Total:	442.95	7/3/2007	0755101	0630	
CLEMONS, SHEILA K		170709	Check Total:	63.55	7/3/2007	1902144	0581	3487
COAKLEY, PATRICIA		170710	Check Total:	82.62	7/3/2007	9762198	0581	3107
COFER, KATHERINE		170711	Check Total:	69.70	7/3/2007	0301118	0582	9030
COLE, IRIS		170712	Check Total:	153.30	7/3/2007	0002053	0581	4016
COMCAST COMMUNICATIO		170572	Check Total:	15.29	6/20/2007	9011096	0539	

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COMCAST COMMUNICATIO		170599	Check Total:	15.29	6/27/2007	9011096	0539	
COMMUNICARE		170713	Check Total:	1,250.00	7/3/2007	0802118	0339	5506
COMPASS LEARNING INC		170714	Check Total:	4,410.00	7/3/2007	0141118	0648	9014
COMPTON, ANGELA		170715	Check Total:	30.34	7/3/2007	0202104	0581	1257
CONRAD MUSIC SERVICE		170716	Check Total:	2,565.00	7/3/2007	1901118	0735	9190
CONRAD MUSIC SERVICE		170717	Check Total:	1,348.95	7/3/2007	1681118	0610	9168
COOPER, DANA G		170718	Check Total:	43.87	7/3/2007	0001037	0581	
COX, DEBORAH J		170719	Check Total:	389.09	7/3/2007	0171104	0581	012X
CREEKSIDE ELEMENTARY		170720	Check Total:	10.00	7/3/2007	0171110	1911	
CTB/MCGRAW-HILL		170721	Check Total:	3,178.04	7/3/2007	0142118	0610	10L7A
CULINARY STANDARDS C		171151	Check Total:	7,695.36	7/3/2007	9735101	0630	
CURNEAL & HIGNITE IN		170722	Check Total:	1,114,454.33	7/3/2007	9011091	0524	
CURTISS, CRAIG E		170723	Check Total:	389.50	7/3/2007	0802104	0339	1257
D'ALESSIO, AMANDA		170724	Check Total:	50.00	7/3/2007	0001204	0899	135X
D'ALESSIO, CARLA		170725	Check Total:	381.03	7/3/2007	0002053	0582	3107D
D-C ELEVATOR CO. INC		170726	Check Total:	389.00	7/3/2007	0751087	0432	087X
DANIEL, EARL		170727	Check Total:	12.30	7/3/2007	0801087	0581	9080
DAVIS, BARBARA C		170728	Check Total:	195.00	7/3/2007	1901118	0339	9190
DAVIS, BRANDON K		170729	Check Total:	68.00	7/3/2007	0132140	0582	3487
DAVIS, JONI E		170730	Check Total:	296.84	7/3/2007	0002123	0581	3377
DAY-TIMERS, INC.		170731	Check Total:	53.98	7/3/2007	0151077	0610	9015
DAY-TIMERS, INC.		170732	Check Total:	50.71	7/3/2007	2101118	0610	9210
DELANEY, ROBYN		170733	Check Total:	77.49	7/3/2007	0002121	0581	3377
DELL COMPUTER		170734	Check Total:	32,528.32	7/3/2007	1652013	0648	1626
DELTA EDUCATION INC.		170735	Check Total:	49.95	7/3/2007	0001214	0610	067X
DEMCO		170736	Check Total:	422.75	7/3/2007	1651059	0610	9165
DISCOVERY EDUCATION		170737	Check Total:	4,029.00	7/3/2007	1652118	0646	3107
DIXIE FARM STORE		170738	Check Total:	617.47	7/3/2007	9201087	0690	087X
DIXON, SHARON		170739	Check Total:	16.40	7/3/2007	0002006	0581	3437
DON'S LUMBER & HARDW		170740	Check Total:	274.06	7/3/2007	0751087	0690	9075
DON'S LUMBER & HARDW		170741	Check Total:	109.19	7/3/2007	0201087	0442	087X
DOVER, MELISSA		170742	Check Total:	68.06	7/3/2007	0002121	0581	3377
DOYLE, KATHRYN L		170743	Check Total:	101.00	7/3/2007	1902140	0582	3487
DOYLE, MARTHA		170744	Check Total:	5.00	7/3/2007	9011919	0519	
DRUEN, JANET		170745	Check Total:	68.47	7/3/2007	0001125	0581	
DUFF INSURANCE AGENC		170746	Check Total:	2,790.24	7/3/2007	0011071	0523	
DUKE'S SPORTING GOOD		170747	Check Total:	1,015.90	7/3/2007	0152104	0679	1257
DUPLICATOR SALES AND		170748	Check Total:	2,136.41	7/3/2007	9761198	0610	103X
E'TOWN BOARD OF EDUC		170749	Check Total:	16,500.00	7/3/2007	1901918	0449	
E'TOWN DISTRIBUTING		170750	Check Total:	41.26	7/3/2007	0151087	0690	087X

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E'TOWN ELECTRIC SERV		170751	Check Total:	116.87	7/3/2007	0751087	0690	087X
E'TOWN EXTERMINATING		170752	Check Total:	2,885.00	7/3/2007	0121087	0425	087X
E'TOWN LAUNDRY & CLE		170753	Check Total:	361.25	7/3/2007	0001022	0594	099X
E'TOWN OVERHEAD GARA		170754	Check Total:	115.00	7/3/2007	0131087	0432	087X
E'TOWN TRUE VALUE		170541	Check Total:	8.03	6/13/2007	0131087	0690	087X
E'TOWN TRUE VALUE		170573	Check Total:	7.42	6/20/2007	9201087	0690	087X
E'TOWN TRUE VALUE		170600	Check Total:	41.84	6/27/2007	0501087	0690	087X
E'TOWN TRUE VALUE		170755	Check Total:	53.76	7/3/2007	0001013	0690	013X
E'TOWN WATER & GAS		170542	Check Total:	1,286.78	6/13/2007	1901987	0621	
E'TOWN WINAIR CO		170756	Check Total:	28.69	7/3/2007	9011096	0663	
E'TOWN WINNELSON CO		170543	Check Total:	277.51	6/13/2007	0401087	0690	087X
E'TOWN WINNELSON CO		170601	Check Total:	1,497.91	6/27/2007	1901087	0690	087X
EAGLE PAPER INC		170757	Check Total:	499.95	7/3/2007	0001022	0690	099X
EAST HARDIN MIDDLE S		170758	Check Total:	1,430.84	7/3/2007	0051118	0734	9005
EDLIN, TERESA		170759	Check Total:	40.18	7/3/2007	0402104	0581	1257
EDUCATIONAL TESTING		170760	Check Total:	65.50	7/3/2007	0001052	0647	
EDWARDS, DEBORAH JOA		170761	Check Total:	172.20	7/3/2007	0051104	0581	125X
ELITE TRAVEL		170574	Check Total:	393.60	6/20/2007	0002053	0582	42566
ELITE TRAVEL		170575	Check Total:	1,065.09	6/20/2007	0142053	0582	1407
ELLIS, DWAYNE		170762	Check Total:	120.00	7/3/2007	0005565	0339	071X
ELMORE, TIMOTHY		170763	Check Total:	16.40	7/3/2007	0141087	0581	9014
EMBERTON, DENISE		170764	Check Total:	117.67	7/3/2007	0002121	0581	3377
ETA CUISENAIRE		170765	Check Total:	122.48	7/3/2007	1901118	0610	9190
ETR ASSOCIATES		170766	Check Total:	317.85	7/3/2007	0132104	0645	1257
EVAMEDIA		170767	Check Total:	2,194.00	7/3/2007	0751118	0643	9075
EVENT MAKERS		170768	Check Total:	346.74	7/3/2007	0792104	0610	1257
EVENT MAKERS		170769	Check Total:	994.63	7/3/2007	0802104	0610	1257
EVERHART, SAMANTHA A		170770	Check Total:	30.11	7/3/2007	0011075	0581	
EYE ON EDUCATION		170771	Check Total:	74.90	7/3/2007	0772053	0647	1407
FABRIZI, ASHLEY		170772	Check Total:	34.00	7/3/2007	0011099	0339	
FILYAW, GEORGE D		170773	Check Total:	61.50	7/3/2007	0001087	0581	
FISHER AUTO PARTS		170774	Check Total:	411.82	7/3/2007	9011097	0435	
FLANAGAN, AMY A		170775	Check Total:	157.92	7/3/2007	0132053	0582	1407
FLOREK, THERESA		170776	Check Total:	55.76	7/3/2007	0001052	0581	
FLOWERS FLOWERS		170544	Check Total:	58.00	6/13/2007	110	1990	
FOLLETT EDUCATIONAL		170777	Check Total:	412.50	7/3/2007	1901918	0644	031X
FOLLETT EDUCATIONAL		170778	Check Total:	38.07	7/3/2007	1681059	0641	9168
FOLLETT LIBRARY RESO		170779	Check Total:	620.09	7/3/2007	0751059	0641	9075
FOLLETT SOFTWARE CO.		170780	Check Total:	880.00	7/3/2007	0792013	0648	1626
FOOD LION		170781	Check Total:	2,121.78	7/3/2007	0751118	0610	9075

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7/5/2007

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FOUSER ENVIROMENTAL		170782	Check Total:	97.50	7/3/2007	0051087	0339	087X
FRANCOTYP-POSTALIA M		170783	Check Total:	120.00	7/3/2007	0131118	0531	9013
FULTZ, ROSETTA		170784	Check Total:	74.00	7/3/2007	0011099	0334	
G C BURKHEAD SCHOOL		170785	Check Total:	25.00	7/3/2007	020110	1911	
GEM ENGINEERING INC		170786	Check Total:	4,150.00	7/3/2007	0003610	0336	8817
GENERAL BINDING CORP		170787	Check Total:	63.96	7/3/2007	0171118	0610	9017
GENERAL RUBBER & PLA		170788	Check Total:	22.00	7/3/2007	0131087	0690	087X
GILLISPIE, LINDA		170789	Check Total:	264.60	7/3/2007	0002053	0582	3107T
GILLOCK, TRACI		170790	Check Total:	65.60	7/3/2007	0002053	0582	3107D
GIPE AUTOCOLOR		170791	Check Total:	79.38	7/3/2007	9201087	0690	087X
GIPSON, TIMOTHY		170602	Check Total:	100.00	6/27/2007	520	1310	037X
GOFF, TRACEY		170792	Check Total:	201.72	7/3/2007	0002121	0581	3377
GOODMAN, DAVID L		170793	Check Total:	86.51	7/3/2007	0301087	0581	9030
GRAYBAR ELECTRIC CO		170794	Check Total:	8,380.96	7/3/2007	0001013	0663	013X
GREEN ACRES LAWN &		170795	Check Total:	3,377.40	7/3/2007	0131087	0424	087X
GREG LARSON SPORTS I		170796	Check Total:	74.02	7/3/2007	0401918	0733	033X
GREGORY, ALISON M		170797	Check Total:	108.00	7/3/2007	0002053	0582	3107T
HALL, KRISTIN B		170798	Check Total:	119.00	7/3/2007	0752140	0582	3487
HALL, LESLIE		170799	Check Total:	54.53	7/3/2007	0082104	0581	1257
HAMPTON INN OF RICHM		170800	Check Total:	138.62	7/3/2007	0752118	0582	4067
HANDEL, ELIZABETH M		170801	Check Total:	557.28	7/3/2007	0301077	0581	9030
HARCOURT BRACE		170802	Check Total:	540.75	7/3/2007	0301118	0643	9030
HARCOURT BRACE		170803	Check Total:	13,124.87	7/3/2007	1752028	0643	1877
HARDIN CO COOPERATIV		170804	Check Total:	25.00	7/3/2007	0901104	0680	125X
HARDIN CO WATER #1		170576	Check Total:	12,599.58	6/20/2007	0791987	0411	
HARDIN CO WATER #1		170603	Check Total:	3,316.00	6/27/2007	0801987	0419	
HARDIN CO WATER #2		170577	Check Total:	3,968.59	6/20/2007	0051987	0411	
HARRINGTON, TONYA		170805	Check Total:	209.10	7/3/2007	1902053	0582	1407
HARRY K WONG PUBLICA		170806	Check Total:	70.40	7/3/2007	0791059	0645	9079
HARSHAW TRANE SERVIC		170807	Check Total:	2,139.93	7/3/2007	0751087	0442	087X
HART, MARLENE		170808	Check Total:	18.00	7/3/2007	9011092	0810	
HARTLAGE, MARY SUE		170604	Check Total:	195.37	6/27/2007	0002121	0581	3377
HARTLAGE, MARY SUE		170809	Check Total:	130.59	7/3/2007	0002121	0581	3377
HAYES, LAURA BETH		170810	Check Total:	150.00	7/3/2007	0142053	0582	1407
HCBE DIVISION OF CHI		170811	Check Total:	1,048.25	7/3/2007	0131077	0630	9013
HEALTH EDCO DIV/WRS		170812	Check Total:	271.23	7/3/2007	0132104	0645	1257
HEARTLAND 2-WAY RADI		170813	Check Total:	1,475.00	7/3/2007	2101118	0539	9210
HENDRICK, LARRY		170814	Check Total:	248.40	7/3/2007	1902140	0581	3487
HENNEQUANT, REGINA M		170815	Check Total:	37.31	7/3/2007	0001013	0581	013X
HERB JONES CHEVROLET		170816	Check Total:	32.38	7/3/2007	9011097	0663	

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HERITAGE-CRYSTAL CLE		170817	Check Total:	240.00	7/3/2007	9011096	0690	
HESTER, JEANETTE		170818	Check Total:	176.71	7/3/2007	9735101	0581	
HIGHLAND ROOFING CO		170819	Check Total:	210,847.50	7/3/2007	0003611	0450	8837
HIGHLY RELIABLE SYST		170820	Check Total:	3,686.00	7/3/2007	0002013	0734	4257
HILL, JOAN		170821	Check Total:	31.98	7/3/2007	0002006	0581	3437
HISTORY EDUCATION		170822	Check Total:	97.80	7/3/2007	1901118	0645	9190
HOBBS, JENNIFER K		170823	Check Total:	217.67	7/3/2007	0011099	0582	
HODGE, MARY E		170824	Check Total:	44.69	7/3/2007	0001052	0581	
HOLLAND DAIRIES INC		171152	Check Total:	2,338.20	7/3/2007	0755101	0635	
HORNE, LLOYD		170825	Check Total:	96.50	7/3/2007	1902140	0582	3487
HORTON, BETTY		170826	Check Total:	96.97	7/3/2007	0002121	0581	3377
HORTON, WENDY		170605	Check Total:	126.08	6/27/2007	0002121	0581	3377
HOUGHTON MIFFLIN CO		170827	Check Total:	4,976.96	7/3/2007	1652118	0644	1607
HOWEVALLEY ELEMENTAR		170828	Check Total:	70.00	7/3/2007	0301110	1911	
HRM VIDEO		170829	Check Total:	153.94	7/3/2007	1902104	0645	1257
HUB CITY GLASS AND M		170830	Check Total:	174.46	7/3/2007	0081087	0690	087X
HUB CITY PRINTING		170831	Check Total:	2,253.50	7/3/2007	0082104	0610	1257
HUBERT		170832	Check Total:	149.68	7/3/2007	2101031	0610	9210
HUDSON, WARREN DEAN		170833	Check Total:	38.00	7/3/2007	9011096	0582	
HUMAN RELATIONS MEDI		170834	Check Total:	923.67	7/3/2007	1902104	0645	1257
HUMPHREY, KRISTIN		170835	Check Total:	74.00	7/3/2007	0011099	0334	
HUNDLEY, JOHN ANDREW		170836	Check Total:	37.72	7/3/2007	0152104	0581	1257
HUNT TRACTOR & EQUIP		170837	Check Total:	455.30	7/3/2007	0791087	0442	087X
HYATT REGENCY		170838	Check Total:	360.61	7/3/2007	0002053	0582	3107D
IMAGING OFFICE SYSTE		170839	Check Total:	16,170.00	7/3/2007	0001029	0610	
INCENTIVE PUBLICATIO		170840	Check Total:	190.20	7/3/2007	0772053	0647	1407
INTERNATIONAL READIN		170841	Check Total:	312.00	7/3/2007	0002117	0810	3107
INTERNATIONAL SOCIET		170842	Check Total:	79.00	7/3/2007	0001013	0642	013X
ISHAM, TERESA		170843	Check Total:	80.77	7/3/2007	0002121	0581	3377
JAMES T ALTON		170844	Check Total:	2,712.60	7/3/2007	0771118	0433	9077
JARVIS, ERIN		170845	Check Total:	588.45	7/3/2007	0902053	0582	1407
JEFFERSON CO PUBLIC		170846	Check Total:	3,600.00	7/3/2007	0752118	0648	3107
JIST PUBLISHING		170847	Check Total:	388.53	7/3/2007	1752028	0643	3657
JM SMUCKER LLC		171153	Check Total:	10,602.00	7/3/2007	9735101	0630	
JOHN CONTI COFFEE CO		170545	Check Total:	37.75	6/13/2007	110	1990	
JOHN CONTI COFFEE CO		170606	Check Total:	65.75	6/27/2007	110	1990	
JOHN HARDIN HIGH SCH		170848	Check Total:	5,819.39	7/3/2007	0131089	0337	9013
JOHN NICHOLS CARS &		170849	Check Total:	25.00	7/3/2007	9011096	0663	
JOHN R GREEN COMPANY		170850	Check Total:	46.55	7/3/2007	0082118	0643	3107
JOHN R GREEN COMPANY		170851	Check Total:	513.25	7/3/2007	0081118	0610	9008

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JONES, LORINDA		170852	Check Total:	4,040.00	7/3/2007	0002121	0339	0347
JOSTENS INC		170853	Check Total:	40.38	7/3/2007	1751118	0891	086X
JOSTENS INC		170854	Check Total:	28.63	7/3/2007	1751118	0891	086X
JW PEPPER & SON INC		170855	Check Total:	821.62	7/3/2007	0791118	0643	9079
KACTE		170546	Check Total:	310.00	6/13/2007	0002147	0582	3487
KALAMA, LORI POHANKA		170856	Check Total:	100.05	7/3/2007	0002121	0581	3377
KAPLAN EARLY LEARNIN		170857	Check Total:	1,186.97	7/3/2007	0002001	0735	1357
KELLEY, DIANE E		170858	Check Total:	111.41	7/3/2007	1752028	0581	3657
KELLEY, JIMMIE DEE		170859	Check Total:	418.75	7/3/2007	0001052	0582	
KENNEY CORPORATION		170860	Check Total:	198.40	7/3/2007	0131087	0663	087X
KENWAY DISTRIBUTORS,		170861	Check Total:	1,041.60	7/3/2007	0201087	0690	9020
KENWAY DISTRIBUTORS,		171154	Check Total:	162.00	7/3/2007	9735101	0694	
KERR OFFICE GROUP		170862	Check Total:	7,564.68	7/3/2007	0001052	0610	
KET		170863	Check Total:	246.10	7/3/2007	0201118	0645	9020
KEY OIL COMPANY		170864	Check Total:	63,867.59	7/3/2007	9011096	0626	
KIDD EDUCATIONAL MAT		170865	Check Total:	1,460.00	7/3/2007	1752028	0648	13D7
KIDS DISCOVER		170866	Check Total:	19.95	7/3/2007	9762198	0642	3147
KIM, ELAINE H		170867	Check Total:	67.26	7/3/2007	0002121	0581	3377
KIMBALL MIDWEST		170868	Check Total:	94.12	7/3/2007	9011096	0663	
KNOWLEDGE UNLIMITED		170869	Check Total:	20.95	7/3/2007	2001198	0610	103X
KOTARSKI, NANCY		170870	Check Total:	41.41	7/3/2007	0001124	0581	014X
KROGER		170871	Check Total:	655.40	7/3/2007	0011098	0630	
KROGER		171155	Check Total:	323.37	7/3/2007	9735101	0630	
KY ADOLESCENT SUBSTA		170872	Check Total:	30.00	7/3/2007	1902104	0582	1257
KY ALLIANCE FOR ARTS		170873	Check Total:	265.00	7/3/2007	0002053	0582	3107D
KY ASSOC ACADEMIC CO		170874	Check Total:	52.65	7/3/2007	0771118	0674	9077
KY ASSOC SCHOOL COUN		170875	Check Total:	979.69	7/3/2007	0142053	0320	1407
KY ASSOCIATION SCHOO		170876	Check Total:	125.00	7/3/2007	0011075	0582	
KY DEPT OF HOUSING		170877	Check Total:	1,200.00	7/3/2007	0801087	0339	087X
KY EDUCATIONAL DEVEL		170878	Check Total:	47,955.30	7/3/2007	9701219	0610	
KY SCHOOL BOARDS AS		170879	Check Total:	9,855.82	7/3/2007	0011071	0810	
KY SCHOOL SERVICE		170880	Check Total:	662.74	7/3/2007	0801118	0610	9080
KY STATE TREASURER		170547	Check Total:	35.00	6/13/2007	9201087	0810	087X
KY STATE TREASURER		170548	Check Total:	35.00	6/13/2007	9201087	0810	087X
KY STATE TREASURER		170881	Check Total:	164.00	7/3/2007	220	3200	1866
KY STATE TREASURER		170882	Check Total:	8,846.83	7/3/2007	220	3200	1877
KY UTILITIES COMPANY		170549	Check Total:	64,983.18	6/13/2007	0121987	0622	
KY UTILITIES COMPANY		170607	Check Total:	283.33	6/27/2007	0901987	0622	
LAKESHORE LEARNING M		170883	Check Total:	1,010.41	7/3/2007	0791118	0643	9079
LAKEWOOD ELEMENTARY		170884	Check Total:	20.00	7/3/2007	0141110	1911	

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LANG EQUIPMENT COMPA		170885	Check Total:	48.50	7/3/2007	0801087	0690	9080
LAWRENCE, MARGARET		170886	Check Total:	86.10	7/3/2007	0002121	0581	3377
LEARNING PAGE INC		170887	Check Total:	2,992.50	7/3/2007	0002118	0648	3107
LESHER, JUDITH L		170888	Check Total:	750.00	7/3/2007	0002001	0339	1357
LEWIS, LESLIE M		170889	Check Total:	36.08	7/3/2007	1902145	0582	3487
LIBRARY STORE, THE		170890	Check Total:	136.71	7/3/2007	0081059	0610	9008
LILLY, ANGELA BROWN		170891	Check Total:	387.45	7/3/2007	0002121	0581	3377
LINCOLN MUSEUM INC		170892	Check Total:	110.00	7/3/2007	0002124	0894	3456
LINCOLN TRAIL BEHAVI		170893	Check Total:	63.00	7/3/2007	0171104	0339	012X
LINCOLN TRAIL BEHAVI		170894	Check Total:	2,140.00	7/3/2007	9011092	0341	
LITTLE CAESARS PIZZA		170895	Check Total:	448.00	7/3/2007	0142104	0630	1257
LK TAPP AND SONS		170896	Check Total:	1,888.55	7/3/2007	0151087	0690	087X
LOCKWOOD, RHONDA W		170897	Check Total:	118.08	7/3/2007	0002121	0581	3377
LONG'S ELECTRONIC'S		170898	Check Total:	2,260.00	7/3/2007	0401118	0645	9040
LOUISVILLE FIRE &		170899	Check Total:	1,513.65	7/3/2007	0751087	0731	087X
LOUISVILLE GAS AND E		170550	Check Total:	4,384.82	6/13/2007	1651987	0621	
LOUISVILLE GAS AND E		170551	Check Total:	210.74	6/13/2007	0771987	0621	
LOUISVILLE SCIENCE		170900	Check Total:	19.50	7/3/2007	2001198	0894	103X
LOUISVILLE ZOO		170901	Check Total:	102.00	7/3/2007	0772104	0894	1257
LOVE AND LEARNING		170902	Check Total:	63.00	7/3/2007	0202121	0648	3377
LOVINS, JOHN BART		170903	Check Total:	10.10	7/3/2007	0001022	0630	099X
LOWE'S COMPANIES, IN		170904	Check Total:	3,732.70	7/3/2007	0801918	0733	033X
LPR PUBLICATIONS		170905	Check Total:	270.45	7/3/2007	0002117	0642	3107
LYNN, PHYLLIS D		170906	Check Total:	38.85	7/3/2007	1752028	0581	3657
LaDUKE'S LAWN SPRINK		170907	Check Total:	800.00	7/3/2007	0131087	0432	087X
MABE, HERBERT JOEY		170908	Check Total:	75.00	7/3/2007	9011092	0582	
MAGGARD, DENISE S		170909	Check Total:	75.00	7/3/2007	9011092	0582	
MAJOR IMAGING SYSTEM		170552	Check Total:	372.69	6/13/2007	0401118	0610	9040
MAJOR IMAGING SYSTEM		170553	Check Total:	127.34	6/13/2007	0401118	0610	9040
MAJOR IMAGING SYSTEM		170578	Check Total:	111.84	6/20/2007	0301118	0610	9030
MAJOR IMAGING SYSTEM		170910	Check Total:	625.12	7/3/2007	0771118	0443	9077
MARTIN, VICKIE		170911	Check Total:	63.00	7/3/2007	9761198	0582	103X
MASTER TOURS		170912	Check Total:	4,995.00	7/3/2007	9011096	0731	
MASTERS SUPPLY		170913	Check Total:	57.28	7/3/2007	1651087	0690	087X
MCCAMISH, DAN		170914	Check Total:	120.00	7/3/2007	0005565	0339	071X
MCCOY, JENNIFER		170915	Check Total:	75.00	7/3/2007	9011092	0582	
MCCUNE, STACIE		170916	Check Total:	61.50	7/3/2007	0002121	0581	3377
MCEWEN, SUSAN		170917	Check Total:	286.14	7/3/2007	0002053	0582	4257
MCGRAY, LAURA		170918	Check Total:	122.90	7/3/2007	0001053	0582	011X
MCKINNEY LOCKSMITH S		170919	Check Total:	402.15	7/3/2007	0751087	0690	087X

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MCM ELECTRONICS		170920	Check Total:	10,256.83	7/3/2007	0001013	0663	013X
MEADOW VIEW ELEMENTA		170921	Check Total:	152.50	7/3/2007	2101118	0531	9210
MESSINA, LISA M		170922	Check Total:	43.05	7/3/2007	0005565	0581	071X
MICHAELS #2742		170923	Check Total:	75.00	7/3/2007	0792104	0894	1257
MICRO-ANALYTICS		170924	Check Total:	1,254.00	7/3/2007	0751087	0339	087X
MILLION, MELISSA J		170925	Check Total:	41.00	7/3/2007	0132145	0582	3487
MINDWARE		170926	Check Total:	559.75	7/3/2007	0801121	0643	9080
MINGUS, CHERIE L		170927	Check Total:	105.78	7/3/2007	1902145	0582	3487
MOORE, DOROTHY		170928	Check Total:	30.00	7/3/2007	0001029	0582	
MORGAN, DONALD		170929	Check Total:	211.29	7/3/2007	9201087	0582	087X
MORRIS, LEANDRA		170930	Check Total:	74.00	7/3/2007	0011099	0334	
MOVIE PALACE		170931	Check Total:	500.50	7/3/2007	0005203	0894	037X
MURRAY, REBECCA		170932	Check Total:	204.00	7/3/2007	0002053	0582	3107D
MUSE, TERRY		170933	Check Total:	107.42	7/3/2007	0001030	0581	
MUSIC CENTRAL INC		170934	Check Total:	451.80	7/3/2007	0001118	0645	056X
MUSIC THEATRE INTERN		170935	Check Total:	400.00	7/3/2007	0001022	0810	099X
MYERS, EVA L		170936	Check Total:	67.65	7/3/2007	0001087	0581	
NAPA AUTO PARTS		170937	Check Total:	466.42	7/3/2007	9011096	0663	
NASCO		170938	Check Total:	271.36	7/3/2007	0801118	0610	9080
NASCO		170939	Check Total:	242.98	7/3/2007	0051118	0735	9005
NASHVILLE'S MEDIA S		170940	Check Total:	21,945.00	7/3/2007	0001011	0735	067X
NATIONAL COUNCIL TEA		170941	Check Total:	76.00	7/3/2007	9782198	0810	3107
NATIONAL PEN CORPORA		170942	Check Total:	108.85	7/3/2007	0051104	0610	125X
NATIONAL SCHOOL PUBL		170943	Check Total:	655.24	7/3/2007	0011098	0647	
NCS PEARSON INC		170944	Check Total:	87.50	7/3/2007	0002118	0643	3107
NEUMAN & ASSOCIATES		170945	Check Total:	1,864.06	7/3/2007	0141087	0339	087X
NEW HIGHLAND ELEMENT		170946	Check Total:	40.00	7/3/2007	040110	1911	
NEW READERS PRESS		170947	Check Total:	392.40	7/3/2007	1752028	0648	3657
NEWS ENTERPRISE		170554	Check Total:	84.24	6/13/2007	0001080	0542	
NEWS ENTERPRISE		170555	Check Total:	114.00	6/13/2007	0001080	0542	
NEWS ENTERPRISE		170948	Check Total:	2,668.52	7/3/2007	0011098	0542	
NEWS ENTERPRISE		170949	Check Total:	495.70	7/3/2007	2102104	0642	1257
NICHOLSON, DONNA E		170950	Check Total:	628.00	7/3/2007	0002053	0320	3107D
NIMCO		170951	Check Total:	707.08	7/3/2007	1902104	0645	1257
NORTH HARDIN HIGH SC		170579	Check Total:	8,335.00	6/20/2007	075110	1990	
NORTH HARDIN HIGH SC		170952	Check Total:	4,845.25	7/3/2007	0751925	0679	074X
O'DANIEL, JAN		170953	Check Total:	30.00	7/3/2007	0132053	0582	1407
OFFICE DEPOT		170954	Check Total:	10,788.83	7/3/2007	0051077	0610	9005
OFFICE DEPOT		171156	Check Total:	34.99	7/3/2007	0155101	0532	
OFFICEMAX		170955	Check Total:	16,255.84	7/3/2007	0152104	0733	1257

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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>
OFFICEMAX		171157	Check Total:	502.33	7/3/2007	9735101	0734	
OFFICEWARE		170556	Check Total:	154.45	6/13/2007	0171118	0443	9017
OFFICEWARE		170557	Check Total:	331.29	6/13/2007	0301077	0433	9030
OFFICEWARE		170956	Check Total:	484.08	7/3/2007	2101118	0443	9210
OPIS ENERGY GROUP		170957	Check Total:	742.98	7/3/2007	9011091	0647	
ORIENTAL TRADING CO		170958	Check Total:	73.13	7/3/2007	0501118	0610	9050
OVESEN, THERESA		170959	Check Total:	64.86	7/3/2007	0772104	0581	1257
PACKAGES AND MORE		170960	Check Total:	10.75	7/3/2007	0002118	0531	3107
PAPA JOHN'S PIZZA #4		170961	Check Total:	212.48	7/3/2007	1752028	0630	6757
PAPA JOHN'S PIZZA #4		170962	Check Total:	18.00	7/3/2007	1752028	0630	0486
PARENT INSTITUTE		170963	Check Total:	178.00	7/3/2007	0301104	0610	125X
PARK SEED WHOLESALE		170964	Check Total:	479.60	7/3/2007	1901118	0610	9190
PARKWAY ELEMENTARY S		170965	Check Total:	154.95	7/3/2007	0791118	0531	9079
PARTS NOW!		170966	Check Total:	620.00	7/3/2007	0001013	0663	013X
PATTERSON, BRADLEY		170967	Check Total:	38.00	7/3/2007	9011096	0582	
PATTON, GEORGE T		170968	Check Total:	38.00	7/3/2007	9011096	0582	
PCI EDUCATIONAL PUBL		170969	Check Total:	762.22	7/3/2007	1752028	0735	3657
PEARSON DIGITAL LEAR		170970	Check Total:	2,020.00	7/3/2007	1752028	0648	3707
PEARSON LEARNING		170971	Check Total:	124.38	7/3/2007	0082118	0643	3107
PENNING, SUSAN G		170972	Check Total:	269.91	7/3/2007	0002121	0581	3377
PERFORMANCE LEARNING		170973	Check Total:	1,556.00	7/3/2007	0752053	0582	5187
PERKINS, CYNTHIA		170974	Check Total:	313.00	7/3/2007	1682053	0582	3107
PERMA BOUND BOOKS		170975	Check Total:	241.70	7/3/2007	0301059	0641	9030
PETREHN, MARK		170976	Check Total:	937.00	7/3/2007	0002121	0433	3377
PFEIFFER, PATRICIA E		170977	Check Total:	35.37	7/3/2007	0752104	0581	1257
PHILLIPS, JAMES D		170978	Check Total:	426.15	7/3/2007	0002053	0582	3107T
PHILLIPS, WATEETAH		170979	Check Total:	295.48	7/3/2007	0002053	0581	3107D
PHONIC EAR, INC.		170980	Check Total:	132.28	7/3/2007	0002121	0433	3377
PIKE, ANGELA D		170981	Check Total:	74.62	7/3/2007	0142053	0582	3107
PLATO LEARNING INC		170982	Check Total:	1,500.00	7/3/2007	0002053	0320	3107D
PLUMBERS SUPPLY CO		170983	Check Total:	194.27	7/3/2007	1651087	0690	087X
POLKA DOT PUBLISHING		170984	Check Total:	90.00	7/3/2007	1901118	0643	9190
POSITIVE PROMOTIONS		170985	Check Total:	665.17	7/3/2007	1652118	0892	3107
POSTAGE BY PHONE PLU		170580	Check Total:	525.00	6/20/2007	0001080	0531	
POSTAGE BY PHONE PLU		170581	Check Total:	3,000.00	6/20/2007	0001080	0531	
POWER TRAIN CO.		170986	Check Total:	995.00	7/3/2007	9011096	0663	
PREMIER DRUG TESTING		170987	Check Total:	499.50	7/3/2007	1902118	0341	4067
PRESIDENT'S CHALLENG		170988	Check Total:	149.63	7/3/2007	0051118	0674	9005
PRESIDENT'S EDUCATIO		170989	Check Total:	8.00	7/3/2007	0801118	0674	9080
PRESTWICK HOUSE		170990	Check Total:	2,307.24	7/3/2007	0751118	0643	9075

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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>
PRICE, LAURA		170991	Check Total:	46.74	7/3/2007	0171077	0581	9017
PRICHARD COMMUNITY C		170992	Check Total:	60.00	7/3/2007	0201104	0449	012X
PRIDDY, JOE DAVID		170993	Check Total:	30.00	7/3/2007	9011092	0334	
PROFESSIONAL DEVELOP		170994	Check Total:	18,550.00	7/3/2007	0752053	0643	5187
PROGRESS PUBLICATION		170995	Check Total:	897.75	7/3/2007	2101118	0643	9210
PROPE, DONNA		170996	Check Total:	41.41	7/3/2007	0301104	0581	125X
PRUFROCK PRESS		170997	Check Total:	89.75	7/3/2007	0001214	0643	067X
PUBLIC BROADCASTING		170998	Check Total:	471.99	7/3/2007	1901118	0645	9190
QUALITY KITCHEN SERV		171158	Check Total:	571.00	7/3/2007	1655101	0663	
QUILL CORPORATION		170999	Check Total:	3,461.01	7/3/2007	2101118	0734	9210
R & M ENTERPRISES		171000	Check Total:	50.00	7/3/2007	1752028	0433	3657
RABEN TIRE COMPANY		171001	Check Total:	10,528.26	7/3/2007	9011096	0662	
RADCLIFF DRUGS INC		171002	Check Total:	257.64	7/3/2007	2101104	0680	012X
RADCLIFF MIDDLE SCHO		171003	Check Total:	1,650.00	7/3/2007	080110	1911	
RADCLIFF READING CLI		171004	Check Total:	630.00	7/3/2007	0002118	0591	3107
RADIO SHACK		171005	Check Total:	69.99	7/3/2007	0401118	0735	9040
RADISSON PLAZA HOTEL		171006	Check Total:	478.29	7/3/2007	0122053	0582	3107
RAMBO, ELIZABETH		171007	Check Total:	69.70	7/3/2007	1902053	0582	5187
RANKIN, DOLORES		171008	Check Total:	26.00	7/3/2007	0001124	0581	014X
RAY, JANICE		171009	Check Total:	83.64	7/3/2007	0002121	0581	3377
REDD, CHRISTIE		171010	Check Total:	109.00	7/3/2007	9751198	0582	103X
RENAISSANCE LEARNING		171011	Check Total:	509.27	7/3/2007	2001198	0648	103X
REXEL SOUTHLAND ELEC		171012	Check Total:	84.50	7/3/2007	1901087	0690	087X
REYES, LISSETT		171013	Check Total:	510.00	7/3/2007	0005565	0339	071X
REYNOLDS, KIMBERLY		171014	Check Total:	61.50	7/3/2007	1682118	0581	1207
REYNOLDS, MICHELLE L		171015	Check Total:	122.90	7/3/2007	0001053	0582	011X
RICHARDSON, MITZI		171016	Check Total:	600.00	7/3/2007	0402104	0339	1257
RICHARDSON, PHYLLIS		171017	Check Total:	24.60	7/3/2007	0141077	0581	9014
RICK'S COMPUTER ENTE		171018	Check Total:	200.00	7/3/2007	0401104	0340	012X
RILEY, MARIO		171019	Check Total:	22.36	7/3/2007	0801118	0582	9080
RINEYVILLE ELEMENTAR		171020	Check Total:	1,405.00	7/3/2007	090110	1911	
ROBERTS, MARY		171021	Check Total:	41.00	7/3/2007	0302001	0582	1357
ROGERS, CARLIE		171022	Check Total:	248.30	7/3/2007	0001213	0582	014X
ROY, JENNIFER		171023	Check Total:	82.41	7/3/2007	0002121	0581	3377
ROYALTY PRINTING INC		171024	Check Total:	507.97	7/3/2007	0751118	0610	9075
RYAN, GINA		171025	Check Total:	155.87	7/3/2007	0005565	0630	071X
S & S PROGRAMMING, I		171026	Check Total:	4,900.00	7/3/2007	0151977	0340	
SACS		171027	Check Total:	8,425.00	7/3/2007	0171918	0810	
SAM'S SEPTIC SERVICE		171028	Check Total:	750.00	7/3/2007	0141087	0432	087X
SAMS, ELIZABETH M		171029	Check Total:	109.06	7/3/2007	9735101	0581	

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SANDERS, MARY K		171030	Check Total:	699.00	7/3/2007	0001052	0582	
SARA LEE BAKERY GROU		171159	Check Total:	2,016.96	7/3/2007	1905101	0635	
SARCOM, INC.		171031	Check Total:	7,344.59	7/3/2007	0141077	0734	9014
SARGENT-WELCH		171032	Check Total:	153.76	7/3/2007	1901118	0610	9190
SAX ARTS AND CRAFTS		171033	Check Total:	448.67	7/3/2007	0771118	0610	9077
SCHOLASTIC INC		171034	Check Total:	6,420.15	7/3/2007	0082118	0643	3107
SCHOLASTIC INC		171035	Check Total:	779.97	7/3/2007	9761198	0642	103X
SCHOLASTIC INC		171036	Check Total:	810.96	7/3/2007	0151118	0642	9015
SCHOLASTIC INSURORS		171037	Check Total:	13,261.00	7/3/2007	0001271	0529	
SCHOOL HEALTH CORP		171038	Check Total:	500.64	7/3/2007	0751037	0731	9075
SCHOOL SPECIALTY INC		171039	Check Total:	25,281.35	7/3/2007	9762198	0610	3147
SEYMOUR, JOYCE		171040	Check Total:	95.12	7/3/2007	0001030	0581	
SHAGOOL, JAYNE		171041	Check Total:	201.11	7/3/2007	0751065	0581	071X
SHEROAN, SHANNON		171042	Check Total:	38.00	7/3/2007	9011096	0582	
SHIFFLER EQUIPMENT S		171043	Check Total:	108.82	7/3/2007	2101087	0690	9210
SHIPP, JO LYNN		171044	Check Total:	69.70	7/3/2007	1902053	0582	5187
SHIVLEY SPORTING GOO		171045	Check Total:	8,755.65	7/3/2007	0752104	0610	1257
SHRED-IT		171046	Check Total:	290.00	7/3/2007	0001118	0339	066X
SILKWORM INC		171047	Check Total:	222.00	7/3/2007	0082118	0892	3107
SILVER STRONG & ASSO		171048	Check Total:	3,366.14	7/3/2007	0001052	0643	
SILVER STRONG & ASSO		171049	Check Total:	5,000.00	7/3/2007	1902053	0320	5187
SIMMONS, JAMES D		171050	Check Total:	38.00	7/3/2007	9011096	0582	
SIMMONS, JAMES R		171051	Check Total:	19.68	7/3/2007	0001087	0581	
SIMPSON, JOHN		171052	Check Total:	30.00	7/3/2007	9011092	0334	
SINGLISH		171053	Check Total:	549.73	7/3/2007	0082118	0643	1207
SISK, BARBARA		171054	Check Total:	45.55	7/3/2007	0792001	0581	1357
SLAUGHTER, WAYNE		171055	Check Total:	75.00	7/3/2007	9011092	0582	
SMART ED SERVICES		171056	Check Total:	20.00	7/3/2007	0401118	0690	9040
SMITH, LISA		171057	Check Total:	136.12	7/3/2007	0772104	0581	1257
SNA		171160	Check Total:	725.00	7/3/2007	9735101	0810	
SOFTWARE TECHNOLOGY		171058	Check Total:	62.00	7/3/2007	1651118	0648	9165
SOMERSET FOOD SERVIC		171161	Check Total:	61,813.77	7/3/2007	0135101	0630	
SOUTHEASTERN SCHOOL		170558	Check Total:	70.00	6/13/2007	9011092	0582	
SOUTHERN STATES HARD		171059	Check Total:	116.67	7/3/2007	0131087	0698	9013
STAFF DEVELOPMENT FO		171060	Check Total:	7,417.10	7/3/2007	0002053	0320	1407
STAPLES		171061	Check Total:	278.34	7/3/2007	0791077	0610	9079
STEWART, LISA		171062	Check Total:	112.24	7/3/2007	0002121	0581	3377
STRADER, BEVERLY		171063	Check Total:	127.00	7/3/2007	1651214	0582	067X
SUBWAY		171064	Check Total:	591.84	7/3/2007	0772104	0630	1257
SUBWAY #3983		171065	Check Total:	27.98	7/3/2007	0202104	0630	1257

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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>
SUITER, DEBRA		171066	Check Total:	90.01	7/3/2007	0001053	0581	140X
SUNBURST VISUAL MEDI		171067	Check Total:	604.56	7/3/2007	0132104	0645	1257
SUPERIOR FIRE & SAFE		171068	Check Total:	351.50	7/3/2007	0081087	0433	087X
TABB, ELIZABETH		171069	Check Total:	33.62	7/3/2007	0001037	0582	
TABB, LAFE		171070	Check Total:	2,000.00	7/3/2007	0002118	0240	4016
TALK TOOLS		171071	Check Total:	191.94	7/3/2007	2101118	0648	9210
TARTAGLIA, ANNA M		171072	Check Total:	98.81	7/3/2007	9735101	0581	
TATE, EARLA		171073	Check Total:	856.81	7/3/2007	0002053	0320	3107D
TAUL EQUIPMENT INC		171074	Check Total:	53.13	7/3/2007	9201087	0663	087X
TEACHER INSTITUTE		171075	Check Total:	88.20	7/3/2007	0771118	0642	9077
TEACHER'S DISCOVERY		171076	Check Total:	601.37	7/3/2007	0751118	0647	9075
TEACHER'S VIDEO COMP		171077	Check Total:	427.80	7/3/2007	0051118	0645	9005
TENNANT SALES AND SE		171078	Check Total:	1,903.96	7/3/2007	9201087	0433	087X
THERAPEUTIC TRAINING		171079	Check Total:	630.00	7/3/2007	0752104	0339	1257
THOMPSON PUBLISHING		171080	Check Total:	408.50	7/3/2007	0002117	0642	4067
THOMPSON, KATHY S		171081	Check Total:	139.40	7/3/2007	1902053	0582	5187
THURMAN, TOMMY		171082	Check Total:	38.00	7/3/2007	9011096	0582	
TIGERDIRECT		171083	Check Total:	33.48	7/3/2007	0001013	0663	013X
TODD, BRYAN		171084	Check Total:	10.00	7/3/2007	9011092	0334	
TOM SEXTON & ASSOCIA		171085	Check Total:	348.76	7/3/2007	0802144	0690	3487
TOSHIBA AMERICA INFO		170559	Check Total:	1,456.72	6/13/2007	0751118	0443	9075
TOSHIBA AMERICA INFO		171086	Check Total:	150.81	7/3/2007	1651118	0610	9165
TOSHIBA BUSINESS SOL		170560	Check Total:	218.00	6/13/2007	0171118	0443	9017
TOSHIBA BUSINESS SOL		170608	Check Total:	28.35	6/27/2007	0171118	0433	9017
TOSHIBA BUSINESS SOL		171087	Check Total:	114.40	7/3/2007	1752028	0433	3737
TOWN & COUNTRY PROPE		171088	Check Total:	482.34	7/3/2007	0151087	0424	087X
TROXELL COMMUNICATIO		171089	Check Total:	26,823.27	7/3/2007	0501118	0735	9050
TRUE VALUE HARDWARE		171090	Check Total:	596.25	7/3/2007	0801059	0610	9080
TSC STORES		171091	Check Total:	402.85	7/3/2007	0081087	0731	9008
U.S. TOY COMPANY		171092	Check Total:	384.31	7/3/2007	0002001	0735	1357
UHL TRUCK SALES		171093	Check Total:	7,246.86	7/3/2007	9011096	0663	
UNDERWOOD, BARBARA J		171094	Check Total:	74.00	7/3/2007	0011099	0334	
UNIFIRST CORPORATION		171095	Check Total:	5,404.00	7/3/2007	0301087	0594	9030
UNIQUE CONCEPTS		171096	Check Total:	403.48	7/3/2007	0011098	0610	
UNITED PARCEL SERVIC		170561	Check Total:	43.77	6/13/2007	0001080	0539	
UNITED PARCEL SERVIC		170582	Check Total:	19.22	6/20/2007	0001080	0539	
UNITED PARCEL SERVIC		170609	Check Total:	140.30	6/27/2007	0001080	0539	
UNIVERSITY OF KENTUC		171097	Check Total:	80.00	7/3/2007	9761198	0582	103X
UNIVERSITY OF KENTUC		171098	Check Total:	80.00	7/3/2007	0051118	0582	9005
UNSELD ADKINS, KIM		171099	Check Total:	61.09	7/3/2007	0002121	0581	3377

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UPSTART		171100	Check Total:	447.97	7/3/2007	0791059	0610	9079
US POSTAL SERVICE		170583	Check Total:	402.73	6/20/2007	9735101	0531	
US POSTAL SERVICE		171101	Check Total:	32.80	7/3/2007	0901104	0531	125X
US POSTAL SERVICE		171102	Check Total:	99.63	7/3/2007	0142104	0531	1257
US POSTAL SERVICE		171103	Check Total:	200.00	7/3/2007	0802104	0531	1257
VIDEO AIDED INSTRUCT		171104	Check Total:	1,245.63	7/3/2007	1752028	0648	3657
VINCENT LIGHTING SYS		171105	Check Total:	1,213.62	7/3/2007	0001022	0734	099X
VINCENT, DONNA		171106	Check Total:	150.00	7/3/2007	0142053	0582	3107
VINE GROVE CHAMBER O		171107	Check Total:	70.00	7/3/2007	0011075	0630	
VINE GROVE ELEMENTAR		171108	Check Total:	531.00	7/3/2007	1651118	0531	9165
VOWELS, JOSEPH ERIC		171109	Check Total:	123.00	7/3/2007	0001029	0582	
WALMART STORES #0709		171110	Check Total:	19,790.31	7/3/2007	2001198	0630	103X
WALMART STORES #0709		171111	Check Total:	253.41	7/3/2007	2101104	0610	012X
WALTERS, BRIAN		171112	Check Total:	69.70	7/3/2007	1902053	0582	5187
WARD'S NATURAL SCIEN		171113	Check Total:	44.99	7/3/2007	1901118	0610	9190
WARREN'S VINE GROVE		171114	Check Total:	18.25	7/3/2007	0791087	0626	9079
WARREN'S VINE GROVE		171115	Check Total:	15.00	7/3/2007	0791087	0626	9079
WASHER, BARBARA B		171116	Check Total:	63.96	7/3/2007	0001065	0581	071X
WASHINGTON LEARNING		171117	Check Total:	471.00	7/3/2007	0772104	0645	1257
WAVELENGTH, INC.		171118	Check Total:	1,155.00	7/3/2007	0001214	0645	067X
WEBSTERS INTERNATIONAL		171119	Check Total:	988.25	7/3/2007	1752028	0643	3657
WEEKLY READER		171120	Check Total:	448.62	7/3/2007	0152118	0642	3107
WELCH, JOSEPH		171121	Check Total:	448.75	7/3/2007	0121077	0581	9012
WENGER CORPORATION		171122	Check Total:	794.00	7/3/2007	0771918	0733	033X
WEST HARDIN MIDDLE S		171123	Check Total:	2,799.31	7/3/2007	1681919	0898	090X
WEST MUSIC		171124	Check Total:	360.35	7/3/2007	0791118	0610	9079
WHITE, SIBYLLE		171125	Check Total:	21.32	7/3/2007	0005203	0581	037X
WHITTENBERG CONSTRUC		171126	Check Total:	775,090.00	7/3/2007	0003610	0450	8825
WIGGINS HEATING & CO		171127	Check Total:	2,389.74	7/3/2007	0501087	0433	087X
WILLIAMS, KERRI ANNE		171128	Check Total:	279.21	7/3/2007	0002121	0581	3377
WILSON, RACHEL B		171129	Check Total:	109.00	7/3/2007	0752140	0582	3487
WINDSTREAM		170562	Check Total:	15.69	6/13/2007	0901087	0532	9090
WINDSTREAM		170563	Check Total:	25.16	6/13/2007	9782198	0532	3147
WINDSTREAM		170564	Check Total:	67.68	6/13/2007	0001087	0532	
WINDSTREAM		170565	Check Total:	921.83	6/13/2007	0001087	0532	
WINDSTREAM		170566	Check Total:	2,549.48	6/13/2007	0001087	0532	
WINDSTREAM		170584	Check Total:	16.80	6/20/2007	0001087	0532	
WINDSTREAM		170585	Check Total:	29.52	6/20/2007	0152104	0532	1257
WINDSTREAM		170586	Check Total:	36.94	6/20/2007	0141987	0532	
WINDSTREAM		170587	Check Total:	78.76	6/20/2007	0901087	0532	9090

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WINDSTREAM		170588	Check Total:	83.83	6/20/2007	0301087	0532	9030
WINDSTREAM		170589	Check Total:	110.51	6/20/2007	1681087	0532	9168
WINDSTREAM		170590	Check Total:	123.06	6/20/2007	0051087	0532	9005
WINDSTREAM		170591	Check Total:	706.43	6/20/2007	0001013	0532	013X
WINDSTREAM		170610	Check Total:	14.33	6/27/2007	0202104	0532	1257
WINDSTREAM		170611	Check Total:	14.33	6/27/2007	1751087	0532	
WINDSTREAM		170612	Check Total:	14.33	6/27/2007	0402104	0532	1257
WINDSTREAM		170613	Check Total:	14.34	6/27/2007	0001087	0532	
WINDSTREAM		170614	Check Total:	14.34	6/27/2007	0405101	0532	
WINDSTREAM		170615	Check Total:	26.88	6/27/2007	9762198	0532	3147
WINDSTREAM		170616	Check Total:	74.73	6/27/2007	0201087	0532	9020
WITHAM, BYRON L		171130	Check Total:	95.00	7/3/2007	0772053	0582	1407
WOODLAND ELEMENTARY		171131	Check Total:	443.97	7/3/2007	0081077	0610	9008
WORKWELL		171132	Check Total:	2,190.00	7/3/2007	0011099	0334	
WORLDWIDE BATTERY CO		171133	Check Total:	44.47	7/3/2007	9011096	0610	
WRIGHT GROUP, THE		171134	Check Total:	972.05	7/3/2007	1752028	0643	3657
WRIGHT, KAY		171135	Check Total:	14.76	7/3/2007	0001080	0581	
XEROX CORP		171136	Check Total:	5,073.00	7/3/2007	0001029	0610	
XEROX CORP		171137	Check Total:	1,306.69	7/3/2007	0001052	0443	
XEROX CORP		171138	Check Total:	82.37	7/3/2007	0772104	0433	1257
XEROX CORP		171139	Check Total:	40,927.68	7/3/2007	0002121	0443	3377
XEROX CORP		171140	Check Total:	22.79	7/3/2007	1681104	0433	012X
XXR INK INC		171141	Check Total:	7,250.00	7/3/2007	1752028	0736	3657
YATES & YATES, LLC		170592	Check Total:	8,828.69	6/20/2007	0751087	0432	087X
YATES, CHASTITY L		171142	Check Total:	69.70	7/3/2007	1902053	0582	5187
YOUNGS		171143	Check Total:	98.61	7/3/2007	0081087	0690	9008
ZEE MEDICAL INC		171144	Check Total:	930.23	7/3/2007	9011096	0610	
<u>Grand Total:</u>				<u>3,527,539.45</u>				