

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

8/8/2007

<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		171300	Check Total:	211.46	8/8/2007	9011087	0433	087X
A-C BRAKE CO., INC.		171301	Check Total:	1,479.51	8/8/2007	9011096	0663	
AA PORTABLE SANITATI		171302	Check Total:	120.00	8/8/2007	0131087	0449	9013
AASPA		171303	Check Total:	265.00	8/8/2007	0011099	0582	
ABC SCHOOL SUPPLY IN		171304	Check Total:	26.98	8/8/2007	0501118	0643	9050
ACCU CUT		171305	Check Total:	2,899.88	8/8/2007	0001188	0610	
ACME AUTO ELECTRIC I		171306	Check Total:	426.00	8/8/2007	9011096	0663	
ACORN LOCKSMITH SHOP		171307	Check Total:	61.90	8/8/2007	0751087	0690	087X
ADDINGTON TRANSPORTA		171308	Check Total:	190.00	8/8/2007	0901087	0442	087X
ADVANCE FOOD COMPAN		171702	Check Total:	2,389.00	8/8/2007	9735101	0630	
AIRGAS		171309	Check Total:	119.16	8/8/2007	9011096	0610	
ALL WIRELESS		171310	Check Total:	26.99	8/8/2007	9201087	0690	087X
ALL-STATE FORD TRUCK		171311	Check Total:	2,760.58	8/8/2007	9011096	0663	
ALVAH M. SQUIBB CO.		171312	Check Total:	322.50	8/8/2007	0001118	0610	066X
AMERICAN GUIDANCE SE		171313	Check Total:	471.25	8/8/2007	0002121	0646	3377
AMERICAN MESSAGING		171162	Check Total:	15.47	7/5/2007	0011087	0535	
AMERICAN PRINTING HO		171314	Check Total:	15.00	8/8/2007	0002121	0610	3377
AMERICAN RED CROSS		171315	Check Total:	985.00	8/8/2007	0002053	0320	1407
AMERIGAS		171228	Check Total:	6.00	7/18/2007	9731087	0623	
AMSTERDAM PRINTING		171316	Check Total:	140.16	8/8/2007	0151118	0610	9015
APOLLO OIL, LLC		171317	Check Total:	293.92	8/8/2007	9011096	0661	
APPLIANCE PARTS OF R		171318	Check Total:	4,275.04	8/8/2007	0051087	0663	087X
APPLIANCE PARTS OF R		171703	Check Total:	12.50	8/8/2007	2105101	0663	
ASCD		171319	Check Total:	219.00	8/8/2007	0002121	0810	3377
AT&T		171229	Check Total:	3,741.06	7/18/2007	0001013	0533	013X
ATCO INTERNAT'L		171320	Check Total:	3,390.00	8/8/2007	9201087	0690	087X
ATTITUDES, SKILLS, &		171321	Check Total:	1,034.00	8/8/2007	0001052	0643	
AUTO GLASS SERVICE		171322	Check Total:	104.85	8/8/2007	9011096	0435	
AUTO-JET MUFFLER COR		171323	Check Total:	1,554.70	8/8/2007	9011096	0663	
AWARDS CENTER		171324	Check Total:	19.75	8/8/2007	9011091	0591	
BAKER, JENNIFER		171325	Check Total:	55.92	8/8/2007	0901104	0582	125X
BALLARD, KEVIN		171326	Check Total:	205.50	8/8/2007	1902154	0582	3487
BANC OF AMERICA LEAS		171183	Check Total:	715.22	7/11/2007	0501118	0643	9050
BANC OF AMERICA LEAS		171285	Check Total:	715.22	8/1/2007	0501118	0643	9050
BANK OF NEW YORK		171327	Check Total:	874.50	8/8/2007	0003212	0339	
BARNES & NOBLE INC		171328	Check Total:	298.29	8/8/2007	0792104	0643	1257
BARREN CO BUSINESS		171329	Check Total:	126.68	8/8/2007	0801031	0610	9080
BASHAM LUMBER COMPAN		171330	Check Total:	15,014.65	8/8/2007	9201087	0731	087X
BATEMAN, KATHLEEN D		171331	Check Total:	230.00	8/8/2007	0002053	0582	1407
BEST EXPRESS FOODS,		171704	Check Total:	5,400.59	8/8/2007	9735101	0630	

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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>
BETHEA, JANINE		171332	Check Total:	14.52	8/8/2007	0802117	0581	5506
BG CONSOLIDATED, INC		171333	Check Total:	5,204.31	8/8/2007	0151087	0690	9015
BISHOP, REBECCA L		171334	Check Total:	155.80	8/8/2007	1902053	0582	1407
BLACK MAGAZINE AGENC		171335	Check Total:	806.04	8/8/2007	0901059	0642	9090
BLAIR, MARK WES		171336	Check Total:	164.48	8/8/2007	1902053	0582	5187
BLAKEY PRINTING CO I		171337	Check Total:	3,067.00	8/8/2007	9701219	0559	
BLAKEY PRINTING CO I		171705	Check Total:	1,830.00	8/8/2007	9735101	0559	
BLOSSER, YONG		171338	Check Total:	1.64	8/8/2007	0005203	0581	037X
BLUEGRASS CELLULAR		171258	Check Total:	590.65	7/25/2007	0001087	0534	
BLUEGRASS TANK AND E		171339	Check Total:	43.75	8/8/2007	0201087	0690	087X
BOLDUC, SHIRLEY A		171340	Check Total:	88.00	8/8/2007	0002121	0581	3377
BOOKSTORE, THE		171341	Check Total:	2,975.27	8/8/2007	0771118	0643	9077
BORDER'S DISPOSAL LL		171342	Check Total:	6,589.00	8/8/2007	9201087	0421	087X
BORDERS, SANDRA		171343	Check Total:	28.60	8/8/2007	9011091	0581	
BOTTOM LINE SERVICES		171230	Check Total:	100.00	7/18/2007	510	1990	
BOTTOM LINE SERVICES		171231	Check Total:	175.00	7/18/2007	110	1819	099X
BOTTOM LINE SERVICES		171286	Check Total:	25.00	8/1/2007	510	1990	
BP OIL COMPANY		171184	Check Total:	252.17	7/11/2007	9011096	0627	
BRAINPOP.COM, LLC		171344	Check Total:	175.00	8/8/2007	0051118	0648	9005
BRANDENBURG TELEPHON		171163	Check Total:	91.46	7/5/2007	0775101	0532	
BRANDENBURG TELEPHON		171232	Check Total:	986.32	7/18/2007	9791198	0532	103X
BRANDENBURG TELEPHON		171259	Check Total:	46.31	7/25/2007	0752104	0532	1258
BRANDENBURG TELEPHON		171287	Check Total:	195.92	8/1/2007	0801087	0532	9080
BRANDENBURG TELEPHON		171288	Check Total:	2,005.61	8/1/2007	1651087	0532	9165
BRAY, ANNA		171345	Check Total:	43.50	8/8/2007	0001065	0581	071X
BRENCO DOCUMENT SHRE		171346	Check Total:	59.00	8/8/2007	0002121	0339	3378
BRITE WHOLESALE ELEC		171164	Check Total:	795.17	7/5/2007	1681087	0690	087X
BRITE WHOLESALE ELEC		171289	Check Total:	4,254.81	8/1/2007	9201087	0690	087X
BROWN STREET EDUCATI		171347	Check Total:	2.92	8/8/2007	110	1990	
BUD'S PRODUCE, INC.		171706	Check Total:	3,580.20	8/8/2007	1905101	0630	
BUENA VISTA FOOD PRO		171707	Check Total:	2,828.80	8/8/2007	9735101	0630	
BURCHETT CHARLA A		171348	Check Total:	11.20	8/8/2007	0752145	0582	3487
BURKE, TRACI		171349	Check Total:	262.00	8/8/2007	0002053	0582	3107D
BUTLER, DOROTHY JEAN		171350	Check Total:	10.00	8/8/2007	9011092	0334	
BUTLER, PAMELA A		171351	Check Total:	302.90	8/8/2007	0002121	0582	3377
BUTTERBUDS		171708	Check Total:	1,740.00	8/8/2007	9735101	0630	
C & T DESIGN & EQUIP		171709	Check Total:	3,788.15	8/8/2007	0795101	0663	
CAR QUEST AUTO PARTS		171352	Check Total:	360.00	8/8/2007	9011096	0690	
CARL, BRITTANY		171353	Check Total:	301.12	8/8/2007	0002053	0582	3107D
CATES, PATSY		171354	Check Total:	93.90	8/8/2007	0122053	0582	3107

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CENTER FOR ACCESSIBL		171355	Check Total:	262.50	8/8/2007	0002121	0339	3377
CENTRAL HARDIN HIGH		171356	Check Total:	6,605.20	8/8/2007	1901918	0679	074X
CENTRAL KY BEARING &		171357	Check Total:	101.60	8/8/2007	1901087	0690	087X
CHALLENGER LEARNING		171358	Check Total:	700.00	8/8/2007	0802053	0320	4257
CHEEVER INDUSTRIES		171359	Check Total:	365.00	8/8/2007	0001013	0663	013X
CHEMTREAT, INC		171360	Check Total:	3,000.00	8/8/2007	9201087	0431	087X
CHO, YONG K		171361	Check Total:	350.00	8/8/2007	0002065	0673	0427
CINGULAR WIRELESS		171233	Check Total:	89.58	7/18/2007	0011075	0534	
CINGULAR WIRELESS		171290	Check Total:	104.93	8/1/2007	0001013	0534	013X
CITICORP VENDOR FINA		171185	Check Total:	329.49	7/11/2007	0401118	0443	9040
CITY OF ELIZABETHTOW		171362	Check Total:	1,130.50	8/8/2007	0001053	0449	140X
CITY OF ELIZABETHTOW		171363	Check Total:	63.00	8/8/2007	0002124	0892	3456
CITY OF VINE GROVE		171165	Check Total:	695.89	7/5/2007	0771987	0411	
COAKLEY, PATRICIA		171364	Check Total:	83.60	8/8/2007	0002121	0582	3377
COLEMAN, SHANNON		171365	Check Total:	139.40	8/8/2007	0002053	0582	3107D
COMBS, CINDY		171366	Check Total:	5.28	8/8/2007	9011091	0581	
COMCAST COMMUNICATIO		171260	Check Total:	15.29	7/25/2007	9011096	0539	
COMPUMASTER		171367	Check Total:	149.00	8/8/2007	0002053	0582	42566
CORVIN'S FLOOR COVER		171368	Check Total:	6,446.21	8/8/2007	0201087	0432	087X
COTHERN BROTHERS PAI		171369	Check Total:	9,200.00	8/8/2007	1901087	0432	087X
COUNTRY HOME BAKERS		171710	Check Total:	2,678.00	8/8/2007	9735101	0630	
COUNTY EMPLOYEES RET		171256	Check Total:	1,630.92	7/18/2007	9011092	0232	
COURIER-JOURNAL		171234	Check Total:	130.20	7/18/2007	0011080	0642	
COX, DEBORAH J		171370	Check Total:	105.78	8/8/2007	0171104	0581	012X
CRADY, JEFFREY		171371	Check Total:	164.48	8/8/2007	1902053	0582	5187
CRANE, TIMOTHY J		171372	Check Total:	144.00	8/8/2007	0752154	0582	3487
CREATIVE-IMAGE TECHN		171373	Check Total:	608.78	8/8/2007	0001013	0663	013X
CRS INC		171374	Check Total:	7,676.00	8/8/2007	0011099	0648	
CTB/MCGRAW-HILL		171375	Check Total:	5,587.30	8/8/2007	0002118	0646	3977
CULINARY STANDARDS C		171711	Check Total:	1,548.00	8/8/2007	9735101	0630	
D-C ELEVATOR CO. INC		171376	Check Total:	1,490.86	8/8/2007	0131087	0432	087X
DANCE CENTRE		171377	Check Total:	800.00	8/8/2007	0001022	0339	099X
DAVIS, JONI E		171378	Check Total:	278.93	8/8/2007	0002123	0582	3377
DELL COMPUTER		171379	Check Total:	259,095.58	8/8/2007	1902013	0734	1627
DEMCO		171380	Check Total:	79.87	8/8/2007	0051059	0610	9005
DINE COMPANY		171712	Check Total:	8,568.15	8/8/2007	9735101	0694	
DIX-E-TOWN LANES		171381	Check Total:	191.75	8/8/2007	1752028	0894	0486
DON'S LUMBER & HARDW		171382	Check Total:	657.26	8/8/2007	0791087	0690	087X
DON'S LUMBER & HARDW		171383	Check Total:	157.37	8/8/2007	0201087	0442	087X
DOUG'S TOWING & RECO		171384	Check Total:	243.00	8/8/2007	9011096	0435	

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DUFF INSURANCE AGENC		171385	Check Total:	2,735.43	8/8/2007	0011071	0523	
DUKE'S SPORTING GOOD		171713	Check Total:	3,179.75	8/8/2007	9735101	0893	
DUPLICATOR SALES AND		171386	Check Total:	236.55	8/8/2007	0141118	0610	9014
DUPLICATOR SALES AND		171714	Check Total:	1,984.50	8/8/2007	9735101	0433	
E'TOWN ELECTRIC SERV		171387	Check Total:	372.51	8/8/2007	0771087	0690	087X
E'TOWN EXTERMINATING		171388	Check Total:	2,885.00	8/8/2007	9811087	0425	087X
E'TOWN FLORIST		171715	Check Total:	60.00	8/8/2007	9735101	0892	
E'TOWN HARDIN CO CHA		171389	Check Total:	264.00	8/8/2007	0011075	0810	
E'TOWN LAUNDRY & CLE		171390	Check Total:	260.00	8/8/2007	9201087	0690C	087X
E'TOWN LAUNDRY & CLE		171716	Check Total:	37.00	8/8/2007	9735101	0594	
E'TOWN SWIM & FITNES		171391	Check Total:	645.00	8/8/2007	0011098	0810	
E'TOWN TRUE VALUE		171186	Check Total:	3.33	7/11/2007	9201087	0690	087X
E'TOWN TRUE VALUE		171235	Check Total:	3.33	7/18/2007	0901087	0690	087X
E'TOWN TRUE VALUE		171261	Check Total:	86.98	7/25/2007	0131087	0690	087X
E'TOWN TRUE VALUE		171291	Check Total:	22.88	8/1/2007	0201087	0690	087X
E'TOWN TRUE VALUE		171392	Check Total:	27.98	8/8/2007	0501087	0690	9050
E'TOWN WATER & GAS		171166	Check Total:	1,683.42	7/5/2007	0201987	0621	
E'TOWN WATER & GAS		171187	Check Total:	603.01	7/11/2007	1901987	0621	
E'TOWN WATER & GAS		171236	Check Total:	540.01	7/18/2007	0151987	0621	
E'TOWN WATER & GAS		171262	Check Total:	54.53	7/25/2007	0201987	0621	
E'TOWN WATER & GAS		171292	Check Total:	39.13	8/1/2007	9011087	0621	
E'TOWN WINAIR CO		171188	Check Total:	453.40	7/11/2007	0771087	0690	087X
E'TOWN WINNELSON CO		171189	Check Total:	1,063.47	7/11/2007	0751087	0690	087X
E'TOWN WINNELSON CO		171263	Check Total:	4,175.83	7/25/2007	1901087	0690	087X
EAST HARDIN MIDDLE S		171393	Check Total:	540.70	8/8/2007	0051918	0679	074X
EBSCO SUBSCRIPTION S		171394	Check Total:	796.85	8/8/2007	0201059	0642	9020
EDIE		171395	Check Total:	327.80	8/8/2007	0001052	0643	
EINSTRUCTION		171396	Check Total:	53,441.00	8/8/2007	0001118	0648	
ELLISON EDUCATIONAL		171397	Check Total:	653.86	8/8/2007	0001188	0610	
ETA CUISENAIRE		171398	Check Total:	31.13	8/8/2007	0051118	0610	9005
EVENT MAKERS		171399	Check Total:	236.12	8/8/2007	0802104	0610	1257
EXPRESSIONS PRINTING		171400	Check Total:	70.00	8/8/2007	0002117	0610	3107
FASTENAL COMPANY		171401	Check Total:	29.69	8/8/2007	0001013	0663	013X
FILM IDEAS INC		171402	Check Total:	4,193.85	8/8/2007	0001188	0645	
FISHER AUTO PARTS		171403	Check Total:	925.63	8/8/2007	9011096	0690	
FLOWERS FLOWERS		171237	Check Total:	30.00	7/18/2007	110	1990	
FOLLETT SOFTWARE CO.		171404	Check Total:	1,365.94	8/8/2007	1651059	0610	9165
FOUSER ENVIROMENTAL		171405	Check Total:	97.50	8/8/2007	0501087	0339	087X
FOX, KIMBERLY		171406	Check Total:	38.00	8/8/2007	0502053	0582	1407
FRANCIS MARION, THE		171190	Check Total:	455.64	7/11/2007	0011099	0582	

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FRANCIS MARION, THE		171191	Check Total:	455.64	7/11/2007	0011099	0582	
FRANK OTTE NURSERY		171407	Check Total:	212.50	8/8/2007	1681087	0698	9168
FREDRICKS, JOHN DAVI		171408	Check Total:	490.66	8/8/2007	0002053	0582	3107D
FRENCH, REBECCA		171409	Check Total:	29.19	8/8/2007	0002117	0581	3107
FULL COMPASS SYSTEMS		171410	Check Total:	1,154.16	8/8/2007	0001022	0731	099X
GALLUP ORGANIZATION		171411	Check Total:	15,593.00	8/8/2007	0011099	0339	
GALT HOUSE EAST		171412	Check Total:	247.38	8/8/2007	0011099	0582	
GDA CONSULTING GROUP		171413	Check Total:	35.00	8/8/2007	0002121	0648	3377
GENERAL RUBBER & PLA		171414	Check Total:	171.30	8/8/2007	9201087	0690	087X
GIBSON, LYNNE		171415	Check Total:	155.00	8/8/2007	0132053	0582	3107
GILLISPIE, LINDA		171416	Check Total:	549.38	8/8/2007	0002053	0582	3107D
GLOBAL EQUIPMENT CO		171417	Check Total:	259.91	8/8/2007	0001013	0690	013X
GOFF, CONNIE		171418	Check Total:	48.38	8/8/2007	0401118	0582	9040
GREEN ACRES LAWN &		171419	Check Total:	919.88	8/8/2007	0131087	0424	087X
GREEN RIVER EDUCATIO		171420	Check Total:	13,470.00	8/8/2007	0002053	0320	3107D
GREEN RIVER EDUCATIO		171421	Check Total:	1,725.00	8/8/2007	0752053	0582	1407
GUMDROP BOOKS		171422	Check Total:	829.39	8/8/2007	1651059	0641	9165
GUMM, LAURA		171423	Check Total:	93.90	8/8/2007	0122053	0582	3107
HAL-HEN COMPANY		171424	Check Total:	78.80	8/8/2007	0002121	0610	3377
HALL'S SUPPLY & TOOL		171425	Check Total:	106.76	8/8/2007	9201087	0690	087X
HALL, LESLIE		171426	Check Total:	241.80	8/8/2007	0082104	0581	1258
HAMMOND & STEPHENS		171427	Check Total:	2,700.24	8/8/2007	0001118	0610	066X
HARCOURT BRACE		171428	Check Total:	5,171.26	8/8/2007	2102118	0644	1607
HARCOURT BRACE		171429	Check Total:	1,040.52	8/8/2007	0002121	0646	3377
HARCOURT OUTLINES, I		171430	Check Total:	1,435.85	8/8/2007	0151118	0610	9015
HARDEC'S WHOLESALE D		171431	Check Total:	561.00	8/8/2007	9011096	0610	
HARDIN CO 4-H COUNCI		171432	Check Total:	26.00	8/8/2007	9782198	0630	3147
HARDIN CO COOPERATIV		171433	Check Total:	25.00	8/8/2007	0792104	0680	1257
HARDIN CO FISCAL COU		171434	Check Total:	180.72	8/8/2007	0201087	0421	087X
HARDIN CO MOBILE HOM		171435	Check Total:	38.74	8/8/2007	0151087	0690	087X
HARDIN CO SHERIFF		171167	Check Total:	8,893.74	7/5/2007	110	1111	
HARDIN CO WATER #1		171192	Check Total:	474.40	7/11/2007	2101987	0411	
HARDIN CO WATER #1		171238	Check Total:	6,788.19	7/18/2007	0801987	0411	
HARDIN CO WATER #1		171264	Check Total:	3,316.00	7/25/2007	0131987	0419	
HARDIN CO WATER #2		171193	Check Total:	7,461.28	7/11/2007	0151987	0411	
HARDIN CO WATER #2		171265	Check Total:	8,105.30	7/25/2007	0141987	0411	
HARDIN CO WATER #2		171436	Check Total:	12,901.84	8/8/2007	0003610	0490	8825
HARDIN CO. BRANCH NA		171437	Check Total:	45.00	8/8/2007	0011075	0630	
HARRINGTON, TONYA		171438	Check Total:	164.48	8/8/2007	1902053	0582	5187
HARRISON, RENAE		171439	Check Total:	48.00	8/8/2007	0001197	0582	110X

**HARDIN COUNTY BOARD OF EDUCATION
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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>
HARSHAW TRANE SERVIC		171440	Check Total:	2,644.03	8/8/2007	0791087	0690	087X
HCBE DIVISION OF CHI		171441	Check Total:	60.50	8/8/2007	0002124	0894	3457
HENDRICK, LARRY		171442	Check Total:	36.08	8/8/2007	1902140	0582	3487
HENNEQUANT, REGINA M		171443	Check Total:	45.92	8/8/2007	0001013	0581	013X
HERB JONES CHEVROLET		171444	Check Total:	148.39	8/8/2007	9011097	0663	
HESTER, JEANETTE		171445	Check Total:	201.89	8/8/2007	9735101	0581	
HIGHLAND ROOFING CO		171446	Check Total:	147,164.40	8/8/2007	0003611	0450	8837
HILL MANUFACTURING C		171447	Check Total:	183.00	8/8/2007	9011096	0610	
HILLARD, REBECCA		171448	Check Total:	31.00	8/8/2007	0502053	0582	1407
HILLYARD		171449	Check Total:	2,138.82	8/8/2007	9201087	0690C	087X
HISTORIC STATE THEAT		171194	Check Total:	100.00	7/11/2007	0011098	0449	
HOBBS, JENNIFER K		171450	Check Total:	303.12	8/8/2007	0011099	0582	
HOLLAND DAIRIES INC		171717	Check Total:	6,857.46	8/8/2007	1905101	0635	
HORN, MARY LYNN		171451	Check Total:	54.12	8/8/2007	0002121	0582	3377
HORNE, LLOYD		171452	Check Total:	184.91	8/8/2007	1902140	0581	3487
HORTON, WENDY		171195	Check Total:	96.97	7/11/2007	0002121	0581	3377
HUB CITY GLASS AND M		171453	Check Total:	111.75	8/8/2007	0751087	0690	087X
HUB CITY PRINTING		171454	Check Total:	179.00	8/8/2007	0011099	0610	
HUB CITY PRINTING		171718	Check Total:	55.00	8/8/2007	9735101	0559	
HUBERT		171719	Check Total:	255.96	8/8/2007	9735101	0690	
HYDROTEX		171455	Check Total:	559.96	8/8/2007	9011096	0661	
IDEARC MEDIA CORP.		171168	Check Total:	25.75	7/5/2007	0001087	0532	
IMAGING OFFICE SYSTE		171456	Check Total:	6,147.00	8/8/2007	0011099	0648	
IMI IRVING MATERIALS		171196	Check Total:	126.00	7/11/2007	0201087	0690	087X
IMI IRVING MATERIALS		171457	Check Total:	331.50	8/8/2007	1901087	0690	087X
IMPERIAL SUPPLIES,LL		171458	Check Total:	365.93	8/8/2007	9011096	0663	
INDEPENDENT LIVING A		171459	Check Total:	231.75	8/8/2007	0002121	0610	3377
ISAACS, TIMOTHY A		171460	Check Total:	164.48	8/8/2007	1902053	0582	5187
JACKSON		171461	Check Total:	241.30	8/8/2007	2002198	0648	3138
JACOBI SALES INC.		171462	Check Total:	100.86	8/8/2007	0131087	0663	9013
JACOBI, DIANA		171169	Check Total:	62.52	7/5/2007	0011071	0630	
JACOBI, DIANA		171463	Check Total:	52.80	8/8/2007	0011075	0581	
JIST PUBLISHING		171464	Check Total:	4.95	8/8/2007	2002198	0610	3138
JOHN CONTI COFFEE CO		171170	Check Total:	36.00	7/5/2007	110	1990	
JOHN CONTI COFFEE CO		171293	Check Total:	39.50	8/1/2007	110	1990	
JOHN HARDIN HIGH SCH		171465	Check Total:	444.95	8/8/2007	0131925	0679	074X
JOHNS, ZACKIE DALE		171466	Check Total:	144.00	8/8/2007	0752154	0582	3487
JOHNSTON, NANNETTE		171467	Check Total:	52.50	8/8/2007	0011075	0582	
JP MORGAN CHASE BANK		171171	Check Total:	1,812.61	7/5/2007	0011075	0582	
JTM PROVISIONS CO		171720	Check Total:	6,050.00	8/8/2007	9735101	0630	

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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>
JUDD, JAMIE		171468	Check Total:	209.10	8/8/2007	0002053	0582	3107D
JUNIOR LIBRARY GUILD		171469	Check Total:	2,800.00	8/8/2007	0081059	0641	9008
KELLAM, DEBRA		171470	Check Total:	100.00	8/8/2007	0752053	0582	3107
KELLEY, MICHAEL		171471	Check Total:	135.95	8/8/2007	0001013	0581	013X
KENNEDY, JEFFERY D		171472	Check Total:	93.90	8/8/2007	0122053	0582	3107
KENT AUTOMOTIVE		171473	Check Total:	263.72	8/8/2007	9011096	0610	
KENWAY DISTRIBUTORS,		171474	Check Total:	448.20	8/8/2007	9011096	0610	
KERR OFFICE GROUP		171475	Check Total:	5,134.18	8/8/2007	9201134	0734	
KEY OIL COMPANY		171172	Check Total:	23,556.09	7/5/2007	0051987	0624	
KEY OIL COMPANY		171197	Check Total:	4,035.91	7/11/2007	0051987	0624	
KEY OIL COMPANY		171476	Check Total:	140.02	8/8/2007	9011096	0661	
KIMBALL MIDWEST		171477	Check Total:	229.37	8/8/2007	9011096	0610	
KING, ROBERT S P		171478	Check Total:	104.36	8/8/2007	0001052	0581	
KNIGHTS/FRENCH MECHA		171266	Check Total:	1,336.94	7/25/2007	0401087	0431	087X
KOENIG, KRISTEN		171479	Check Total:	46.00	8/8/2007	0792053	0582	1407
KONICA MINOLTA BUSIN		171198	Check Total:	912.00	7/11/2007	0501118	0643	9050
KROGER		171480	Check Total:	53.19	8/8/2007	0011071	0630	
KROGER		171721	Check Total:	58.28	8/8/2007	9735101	0630	
KUHN, MARY		171239	Check Total:	2,450.00	7/18/2007	510	1990	
KY ASSOC ACADEMIC CO		171481	Check Total:	5,075.00	8/8/2007	0051918	0810	
KY ASSOCIATION SCHOO		171482	Check Total:	1,385.00	8/8/2007	0001029	0582	
KY CHAMBER OF COMMER		171483	Check Total:	595.00	8/8/2007	0011099	0582	
KY EDUCATIONAL DEVEL		171484	Check Total:	9,016.50	8/8/2007	9701219	0610	
KY HEARTLAND FESTIVA		171267	Check Total:	50.00	7/25/2007	0011098	0810	
KY MIDDLE SCHOOL ADM		171485	Check Total:	90.00	8/8/2007	0151077	0810	9015
KY MONTHLY MAGAZINE		171486	Check Total:	3,264.00	8/8/2007	0001022	0549	099X
KY SCHOOL BOARDS INS		171284	Check Total:	25,003.46	7/30/2007	10	7469	
KY SCHOOL FOR THE BL		171487	Check Total:	50.00	8/8/2007	0002121	0582	3377
KY SCHOOL SERVICE		171488	Check Total:	50.19	8/8/2007	0081118	0610	9008
KY STATE TREASURER		171173	Check Total:	627.00	7/5/2007	9011092	0810	
KY STATE TREASURER		171199	Check Total:	75.00	7/11/2007	0005203	0810	037X
KY STATE TREASURER		171294	Check Total:	60.00	8/1/2007	9011092	0810	
KY STATE TREASURER		171489	Check Total:	11,025.00	8/8/2007	0001121	0339	
KY UTILITIES COMPANY		171174	Check Total:	1,328.26	7/5/2007	0901987	0622	
KY UTILITIES COMPANY		171200	Check Total:	2,896.06	7/11/2007	0171987	0622	
KY UTILITIES COMPANY		171240	Check Total:	58,480.58	7/18/2007	0201987	0622	
KY UTILITIES COMPANY		171268	Check Total:	278.15	7/25/2007	0901987	0622	
LAB COMPUTERS INC		171490	Check Total:	4,594.00	8/8/2007	0002121	0735	3377
LAKESHORE LEARNING M		171491	Check Total:	2,338.22	8/8/2007	0082118	0643	3107
LAND O'LAKES INC		171722	Check Total:	7,084.05	8/8/2007	9735101	0630	

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LAWRENCE, WILLIAM W		171182	Check Total:	5,517.00	7/6/2007	10	7497	
LEE, KATHY		171201	Check Total:	387.02	7/11/2007	0002006	0581	3437
LEE, LISA		171492	Check Total:	164.48	8/8/2007	1902053	0582	5187
LEWIS, JENNIFER		171493	Check Total:	193.90	8/8/2007	0502053	0582	1407
LEWIS, ROBERT B		171494	Check Total:	136.24	8/8/2007	0001029	0581	
LIBRARY VIDEO CO		171495	Check Total:	7,222.90	8/8/2007	0001188	0645	
LINCOLN TRAIL CHAPTE		171496	Check Total:	1,870.32	8/8/2007	9735101	0582	
LINGUI SYSTEMS, INC.		171497	Check Total:	525.80	8/8/2007	0002121	0643	3377
LK TAPP AND SONS		171498	Check Total:	227.96	8/8/2007	0801087	0690	087X
LONG'S ELECTRONIC'S		171499	Check Total:	962.23	8/8/2007	0202013	0734	1627
LOUISVILLE GAS AND E		171175	Check Total:	63.21	7/5/2007	0901987	0621	
LOUISVILLE GAS AND E		171202	Check Total:	2,022.11	7/11/2007	0121987	0621	
LOUISVILLE MARRIOTT		171295	Check Total:	299.46	8/1/2007	1752028	0582	3738S
LOUISVILLE TRACTOR I		171500	Check Total:	6,287.04	8/8/2007	0201087	0731	9020
LOUISVILLE ZOO		171501	Check Total:	184.50	8/8/2007	0005203	0894	037X
LOVE, LORI		171502	Check Total:	27.50	8/8/2007	0001013	0581	013X
LOVINS, JOHN BART		171203	Check Total:	150.00	7/11/2007	110	1819	099X
LOVINS, JOHN BART		171503	Check Total:	85.03	8/8/2007	0001022	0630	099X
LOWE'S COMPANIES, IN		171504	Check Total:	576.90	8/8/2007	0801118	0610	9080
LS&S LLC		171505	Check Total:	56.90	8/8/2007	0002121	0610	3377
LUCAS, PENNY		171506	Check Total:	182.90	8/8/2007	2001198	0582	103X
LaDUKE'S LAWN SPRINK		171269	Check Total:	1,728.00	7/25/2007	0131087	0432	087X
LaDUKE'S LAWN SPRINK		171507	Check Total:	3,033.00	8/8/2007	1901087	0424	087X
MACKEY, KAREN		171508	Check Total:	74.80	8/8/2007	0172118	0581	1207
MADDEN, ROBERT		171509	Check Total:	18.00	8/8/2007	9011092	0810	
MAFFET, DARLENE		171510	Check Total:	100.00	8/8/2007	0001022	0339	099X
MAFFET, NOLTA		171511	Check Total:	100.00	8/8/2007	0001022	0339	099X
MAJESTIC CARPETS, IN		171204	Check Total:	7,114.58	7/11/2007	0791087	0432	087X
MAJESTIC CARPETS, IN		171241	Check Total:	664.69	7/18/2007	0151087	0432	087X
MARKERTEK		171512	Check Total:	1,999.13	8/8/2007	0005565	0735	071X
MARTECH		171513	Check Total:	2,789.15	8/8/2007	0001022	0610	099X
MARTIN E & D CO LLC		171514	Check Total:	18,564.00	8/8/2007	0003610	0733	8825
MCEWEN, SUSAN		171515	Check Total:	76.90	8/8/2007	0172053	0582	1407
MCGRAW-HILL COMPANIE		171205	Check Total:	1,811.59	7/11/2007	0151118	0644	9015
MCKAIN, BRUCE		171516	Check Total:	357.44	8/8/2007	0002121	0582	3377
MCKINNEY LOCKSMITH S		171517	Check Total:	158.25	8/8/2007	0151087	0690	087X
MCKISSIC, WILLIAM G		171518	Check Total:	243.00	8/8/2007	0002053	0582	3107D
MCM ELECTRONICS		171519	Check Total:	363.26	8/8/2007	0001013	0663	013X
MCNUTT CONSTRUCTION		171176	Check Total:	191,577.60	7/5/2007	0003611	0450	8827
MCNUTT CONSTRUCTION		171520	Check Total:	339,365.70	8/8/2007	0003611	0450	8827

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MEADOW VIEW ELEMENTA		171521	Check Total:	346.50	8/8/2007	2101118	0531	9210
MELLO SMELLO LLC		171522	Check Total:	1,783.00	8/8/2007	9011091	0610	
MELLOY, SAMUEL		171523	Check Total:	151.70	8/8/2007	0011099	0582	
MERIDETH, LUANN		171524	Check Total:	21.00	8/8/2007	9011092	0810	
MESSINA, LISA M		171525	Check Total:	44.88	8/8/2007	0001065	0581	071X
MICHAEL FOODS INC		171723	Check Total:	7,193.20	8/8/2007	9735101	0630	
MILLER, KRISTI		171526	Check Total:	10.00	8/8/2007	9011092	0334	
MILLER, ROBERT		171527	Check Total:	18.00	8/8/2007	9011092	0810	
MILLER, SANDRA		171528	Check Total:	44.00	8/8/2007	9701219	0582	
MISSOULA CHILDREN'S		171529	Check Total:	2,915.00	8/8/2007	0001022	0559	099X
MIZE, CHEYENNE		171530	Check Total:	200.00	8/8/2007	0002121	0339	3377
MODERN WELDING CO		171531	Check Total:	217.34	8/8/2007	9201087	0690	087X
MOORE MEDICAL CORP		171532	Check Total:	1,993.20	8/8/2007	0002121	0692	3377
MOORE, DOROTHY		171533	Check Total:	543.25	8/8/2007	0001137	0581	
MOREHEAD STATE UNIVE		171534	Check Total:	425.00	8/8/2007	0752053	0582	1407
MOREL CONSTRUCTION		171177	Check Total:	263,880.00	7/5/2007	0003610	0450	8807
MOREL CONSTRUCTION		171535	Check Total:	738,560.70	8/8/2007	0003610	0450	8807
MORGAN, DONALD		171536	Check Total:	131.32	8/8/2007	0001087	0581	
MOVIE PALACE		171537	Check Total:	208.00	8/8/2007	0005203	0894	037X
MR. GATTI'S PIZZA		171538	Check Total:	498.00	8/8/2007	0002124	0894	3456
MUSE, TERRY		171539	Check Total:	286.00	8/8/2007	0001030	0582	
MUSIC ALIVE		171540	Check Total:	374.00	8/8/2007	9762198	0642	3147
MYERS, EVA L		171541	Check Total:	57.44	8/8/2007	0001087	0581	
NAFIS		171542	Check Total:	445.00	8/8/2007	0011075	0810	
NAPA AUTO PARTS		171543	Check Total:	96.27	8/8/2007	9201087	0690	087X
NASSP		171544	Check Total:	218.00	8/8/2007	0751077	0810	9075
NATIONAL ASSOC PUPIL		171545	Check Total:	425.00	8/8/2007	9011091	0582	
NATIONAL ENVIRONMENT		171546	Check Total:	10,875.00	8/8/2007	0003610	0492	8825
NATIONAL MIDDLE SCHO		171547	Check Total:	219.00	8/8/2007	0151077	0810	9015
NATIONAL SCHOOL BOAR		171548	Check Total:	4,750.00	8/8/2007	0011071	0810	
NCS PEARSON INC		171549	Check Total:	1,800.00	8/8/2007	0901118	0340	9090
NEAGLE, JASON S		171550	Check Total:	303.04	8/8/2007	1902154	0582	3487
NEUMAN & ASSOCIATES		171551	Check Total:	3,843.11	8/8/2007	0081087	0339	087X
NEWCOMB OIL CO.		171552	Check Total:	20.65	8/8/2007	0771087	0626	9077
NEWS ENTERPRISE		171206	Check Total:	71.40	7/11/2007	9011091	0542	
NEWS ENTERPRISE		171553	Check Total:	393.78	8/8/2007	0001022	0542	099X
NIBM		171554	Check Total:	48.00	8/8/2007	0011099	0642	
NOLIN RURAL ELECTRIC		171207	Check Total:	75,527.21	7/11/2007	0131987	0622	
NOLIN RURAL ELECTRIC		171270	Check Total:	68,185.21	7/25/2007	0131987	0622	
NORTH HARDIN HIGH SC		171555	Check Total:	2,082.04	8/8/2007	0752154	0582	3487

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NORTHWEST EVALUATION		171556	Check Total:	95,120.00	8/8/2007	0001118	0646	072X
OFFICE DEPOT		171557	Check Total:	1,676.80	8/8/2007	0752104	0610	1257
OFFICE DEPOT		171724	Check Total:	35.98	8/8/2007	9735101	0630	
OFFICE WAREHOUSE		171242	Check Total:	331.29	7/18/2007	0301077	0443	9030
OFFICEMAX		171558	Check Total:	9,821.65	8/8/2007	9011091	0610	
OFFICEMAX		171725	Check Total:	1,381.01	8/8/2007	1655101	0734	
OFFICEWARE		171243	Check Total:	154.45	7/18/2007	0171118	0443	9017
OFFICEWARE		171559	Check Total:	1,876.29	8/8/2007	0051077	0610	9005
OKESON CRANE SERVICE		171244	Check Total:	220.50	7/18/2007	0051087	0339	087X
ONE CALL NOW		171271	Check Total:	33,677.50	7/25/2007	0001013	0734	
ORTIZ, RONALD		171560	Check Total:	283.12	8/8/2007	0001053	0582	011X
PAPER PRODUCTS, INC.		171726	Check Total:	59,207.15	8/8/2007	9735101	0610P	
PARKER, MARY J		171561	Check Total:	214.00	8/8/2007	0002053	0582	3107D
PARTS NOW!		171562	Check Total:	236.70	8/8/2007	0001013	0663	013X
PCI EDUCATIONAL PUBL		171563	Check Total:	69.95	8/8/2007	1752028	0643	3738
PECK FLANNERY GREAM		171178	Check Total:	274.24	7/5/2007	0003610	0339	8825
PECK FLANNERY GREAM		171564	Check Total:	386.76	8/8/2007	0003610	0339	8825
PENNING, SUSAN G		171565	Check Total:	21.32	8/8/2007	0002121	0582	3377
PEOPLE WEEKLY		171566	Check Total:	49.95	8/8/2007	0752104	0642	1257
PHILLIPS, JAMES D		171567	Check Total:	628.40	8/8/2007	0002117	0582	3107
PHILLIPS, WATEETAH		171568	Check Total:	135.00	8/8/2007	0002053	0582	3107T
PHOENIX BUSINESS SYS		171569	Check Total:	656.70	8/8/2007	0011080	0610	
PIRTLE, BRENDA		171570	Check Total:	890.88	8/8/2007	0002053	0582	1407
POSTAGE BY PHONE PLU		171272	Check Total:	3,000.00	7/25/2007	0001080	0531	
PREMIER AGENDAS INC		171571	Check Total:	3,599.00	8/8/2007	0132104	0610	1257
PRENTICE HALL		171572	Check Total:	309.71	8/8/2007	9762198	0643	3147
PSST INC		171296	Check Total:	75.00	8/1/2007	0011080	0582	
PSYCHOLOGICAL CORP		171573	Check Total:	512.12	8/8/2007	0002121	0646	3377
QUALITY KITCHEN SERV		171727	Check Total:	1,738.75	8/8/2007	9735101	0663	
QUILL CORPORATION		171574	Check Total:	2,255.73	8/8/2007	0001013	0734	013X
QWEST		171245	Check Total:	525.47	7/18/2007	0131087	0532	9013
RABEN TIRE COMPANY		171575	Check Total:	49,259.78	8/8/2007	9011096	0662	
RABINOWITZ, KATHLEEN		171576	Check Total:	134.48	8/8/2007	1902053	0582	5187
RADCLIFF ELECTRIC SU		171179	Check Total:	1,183.71	7/5/2007	0791087	0733	087X
RADCLIFF ELECTRIC SU		171180	Check Total:	1,092.69	7/5/2007	1901087	0690	087X
RADCLIFF MIDDLE SCHO		171577	Check Total:	750.00	8/8/2007	0801118	0531	9080
RADCLIFF READING CLI		171578	Check Total:	420.00	8/8/2007	0002118	0591	3107
RADISSON PLAZA HOTEL		171579	Check Total:	318.86	8/8/2007	0772053	0582	1407
RADISSON PLAZA HOTEL		171580	Check Total:	318.86	8/8/2007	0772053	0582	1407
RADISSON PLAZA HOTEL		171581	Check Total:	318.86	8/8/2007	0772053	0582	1407

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RADISSON PLAZA HOTEL		171582	Check Total:	318.86	8/8/2007	0772053	0582	1407
RADISSON PLAZA HOTEL		171583	Check Total:	318.86	8/8/2007	0772053	0582	1407
RADISSON PLAZA HOTEL		171584	Check Total:	318.86	8/8/2007	0772053	0582	1407
RAGAN COMMUNICATIONS		171585	Check Total:	85.04	8/8/2007	0051118	0642	9005
RAY, SANDRA		171586	Check Total:	155.80	8/8/2007	0502053	0582	1407
RECTOR, MINDY		171587	Check Total:	408.54	8/8/2007	1901118	0582	9190
REED, LINDA		171588	Check Total:	115.90	8/8/2007	0002053	0582	3107D
RENAISSANCE LEARNING		171589	Check Total:	2,824.63	8/8/2007	0052013	0648	1626
RENAISSANCE LEARNING		171590	Check Total:	447.00	8/8/2007	0171118	0340	9017
RENTAL SERVICE CORP		171591	Check Total:	3,900.00	8/8/2007	9201087	0731	087X
RESTAURANT EQUIPMEN		171728	Check Total:	4,843.27	8/8/2007	9735101	0610P	
REXEL SOUTHLAND ELEC		171592	Check Total:	189.99	8/8/2007	0751087	0690	087X
RICK'S COMPUTER ENTE		171593	Check Total:	100.00	8/8/2007	0501104	0340	012X
RIDGEWAY DISTRIBUTOR		171594	Check Total:	7,120.24	8/8/2007	9011096	0663	
RIGGS, CINDY		171595	Check Total:	406.28	8/8/2007	1901118	0582	9190
RINEY, CYNTHIA		171596	Check Total:	100.00	8/8/2007	0502053	0582	1407
RISNER, ROBIN		171597	Check Total:	802.00	8/8/2007	1682053	0582	1407
RIVER REGION CO-OP		171598	Check Total:	450.00	8/8/2007	0002121	0582	3377
RIVERSIDE PUBLISHING		171599	Check Total:	2,618.89	8/8/2007	0002121	0646	3377
ROBARDS, LISA		171600	Check Total:	164.48	8/8/2007	1902053	0582	5187
ROBBINS, EMILY		171601	Check Total:	135.90	8/8/2007	0002053	0582	1407
ROBY'S COUNTRY GARDE		171729	Check Total:	1,225.45	8/8/2007	0135101	0630	
ROBY, CINDY		171602	Check Total:	68.06	8/8/2007	2102053	0582	1407
ROGERS, CARLIE		171603	Check Total:	280.47	8/8/2007	0002118	0581	3117
ROTARY CLUB OF E'TOW		171604	Check Total:	127.50	8/8/2007	0011075	0810	
RPI COLOR SERVICE IN		171730	Check Total:	2,439.16	8/8/2007	9735101	0559	
RUSSELL, LORI C		171605	Check Total:	164.48	8/8/2007	1902053	0582	5187
RUSSELL, MICHELLE M		171606	Check Total:	260.00	8/8/2007	0002053	0582	3107D
RYAN, GINA		171607	Check Total:	43.12	8/8/2007	0005565	0581	071X
SADDLEBACK EDUCATION		171608	Check Total:	1,236.20	8/8/2007	1752028	0643	3738
SAFEGUARD BUSINESS S		171609	Check Total:	1,008.82	8/8/2007	0501977	0610	
SAM'S SEPTIC SERVICE		171610	Check Total:	250.00	8/8/2007	0131087	0432	087X
SAMMONS PRESTON INC		171611	Check Total:	126.44	8/8/2007	0002121	0610	3377
SAMS, ELIZABETH M		171612	Check Total:	162.75	8/8/2007	9735101	0581	
SAMUELS GREENE, GERO		171613	Check Total:	14.76	8/8/2007	0005203	0581	037X
SARA LEE BAKERY GROU		171731	Check Total:	476.61	8/8/2007	0085101	0630	
SARCOM, INC.		171614	Check Total:	1,034.76	8/8/2007	0001011	0734	067X
SARCOM, INC.		171732	Check Total:	1,538.19	8/8/2007	9735101	0734	
SCHOLASTIC INC		171615	Check Total:	278.77	8/8/2007	0051118	0642	9005
SCHOOL IMPROVEMENT N		171616	Check Total:	787.50	8/8/2007	0001118	0645	066X

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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>
SCHOOL SPECIALTY INC		171617	Check Total:	8,193.31	8/8/2007	0501118	0734	9050
SCIENCE NEWS		171618	Check Total:	54.50	8/8/2007	9762198	0642	3147
SEARS		171733	Check Total:	669.97	8/8/2007	0905101	0731	
SELECT DESIGNS		171619	Check Total:	220.00	8/8/2007	0011098	0610	
SHAGOOL, JAYNE		171620	Check Total:	58.47	8/8/2007	0751065	0581	071X
SHIPP, JO LYNN		171621	Check Total:	164.48	8/8/2007	1902053	0582	5187
SIGNMAKERS INC		171622	Check Total:	210.00	8/8/2007	0151118	0610	9015
SIGNMAKERS INC		171734	Check Total:	1,383.00	8/8/2007	9735101	0690	
SILVER STRONG & ASSO		171623	Check Total:	542.59	8/8/2007	0502053	0647	1407
SILVER STRONG & ASSO		171624	Check Total:	2,500.00	8/8/2007	0001053	0320	062X
SKEETERS,BENNETT & W		171625	Check Total:	3,466.00	8/8/2007	0011071	0332	
SKILLMAN, VALERIE		171626	Check Total:	258.00	8/8/2007	0002053	0582	3107D
SKYLER CONSTRUCTION		171181	Check Total:	10,080.00	7/5/2007	0751987	0438	088X
SLAVEN, JAMES		171627	Check Total:	243.00	8/8/2007	0002053	0582	3107D
SMALLWOOD, ROGER		171628	Check Total:	10.00	8/8/2007	9011092	0334	
SMITH, GWYNN		171629	Check Total:	100.00	8/8/2007	0001022	0339	099X
SMITH, NANCY		171630	Check Total:	139.40	8/8/2007	0752053	0582	1407
SOFTWARE TECHNOLOGY		171631	Check Total:	542.00	8/8/2007	0771118	0648	9077
SOFTWARE TECHNOLOGY		171632	Check Total:	604.00	8/8/2007	0501077	0648	9050
SOMERSET FOOD SERVIC		171735	Check Total:	15,111.57	8/8/2007	0135101	0630	
SOUTH CENTRAL INDIAN		171633	Check Total:	425.00	8/8/2007	0002121	0339	3377
SOUTHERN ARTS FEDERA		171208	Check Total:	1,000.00	7/11/2007	0001022	0582	099X
SOUTHPAW ENTERPRISES		171634	Check Total:	1,161.43	8/8/2007	0002121	0610	3377
SPECIALTY PSYCHOLOGI		171635	Check Total:	2,091.86	8/8/2007	0002053	0610	1407
SPORTIME		171636	Check Total:	396.48	8/8/2007	0002121	0610	3377
SPORTS IMPORTS, INC.		171637	Check Total:	696.60	8/8/2007	0051087	0690	087X
STAFF DEVELOPMENT FO		171638	Check Total:	2,022.15	8/8/2007	0002053	0320	1407
STOREY, LISA M		171639	Check Total:	164.48	8/8/2007	1902053	0582	5187
STRINGER, HENRY E.		171640	Check Total:	93.90	8/8/2007	0122053	0582	3107
STUDIES WEEKLY		171641	Check Total:	381.35	8/8/2007	0501118	0642	9050
SUCCESS BY DESIGN IN		171642	Check Total:	1,598.96	8/8/2007	1651118	0643	9165
SUITER, DEBRA		171643	Check Total:	68.14	8/8/2007	0002053	0581	1407
SUNBURST VISUAL MEDI		171644	Check Total:	3,869.81	8/8/2007	0152104	0645	1257
SUNNY FRESH FOODS		171736	Check Total:	8,399.20	8/8/2007	9735101	0630	
SUPER DUPER, INC.		171645	Check Total:	83.95	8/8/2007	0002121	0643	3377
SUPERIOR FIRE & SAFE		171646	Check Total:	549.50	8/8/2007	0201087	0339	087X
SWIFT ROOFING		171647	Check Total:	2,541.83	8/8/2007	1651087	0438	087X
TAPE COMPANY, THE		171648	Check Total:	491.00	8/8/2007	0005565	0610	071X
TARTAGLIA, ANNA M		171649	Check Total:	61.33	8/8/2007	9735101	0581	
TENNANT SALES AND SE		171650	Check Total:	4,690.94	8/8/2007	0771087	0433	087X

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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>
TEXAS SCHOOL BLIND		171651	Check Total:	176.00	8/8/2007	0002121	0643	3377
THEATREWORKS USA		171652	Check Total:	8,000.00	8/8/2007	0001022	0339	099X
THERAPRO INC		171653	Check Total:	414.68	8/8/2007	0002121	0610	3377
THERAPY WORKS INC		171654	Check Total:	41.00	8/8/2007	0002121	0610	3377
THOMPSON, JACLYN		171655	Check Total:	164.48	8/8/2007	1902053	0582	5187
THORNTON, RICHARD		171656	Check Total:	42.64	8/8/2007	0011098	0581	
TIGERDIRECT		171657	Check Total:	995.72	8/8/2007	0001013	0663	013X
TONIETTI, DANIEL		171658	Check Total:	25.52	8/8/2007	0001013	0581	013X
TOSHIBA AMERICA INFO		171246	Check Total:	1,456.72	7/18/2007	0751118	0443	9075
TOSHIBA BUSINESS SOL		171247	Check Total:	218.00	7/18/2007	0171118	0443	9017
TOSHIBA BUSINESS SOL		171273	Check Total:	7.11	7/25/2007	0171118	0433	9017
TOSHIBA BUSINESS SOL		171659	Check Total:	114.40	8/8/2007	1752028	0433	3738
TOTAL AUTO CARE		171660	Check Total:	210.94	8/8/2007	0001022	0449	099X
TOWN & COUNTRY PROPE		171661	Check Total:	321.56	8/8/2007	0401087	0424	087X
TRAVIS SCHOOL EQUIPM		171662	Check Total:	4,483.00	8/8/2007	0791118	0733	9079
TROXELL COMMUNICATIO		171663	Check Total:	3,237.39	8/8/2007	0802013	0734	1627
TRUCK PARTS & SERVIC		171664	Check Total:	122.94	8/8/2007	9011096	0663	
TRUE VALUE HARDWARE		171665	Check Total:	6.48	8/8/2007	0801087	0690	9080
TSC STORES		171666	Check Total:	72.96	8/8/2007	9201087	0690	087X
TSC STORES		171667	Check Total:	63.62	8/8/2007	9201087	0690	087X
TUCKER, JONATHON		171668	Check Total:	60.00	8/8/2007	0005565	0339	071X
UHL TRUCK SALES		171669	Check Total:	13,948.32	8/8/2007	9011096	0663	
UNIFIRST CORPORATION		171670	Check Total:	276.16	8/8/2007	0401087	0594	9040
UNIPAK CORP.		171737	Check Total:	5,172.00	8/8/2007	9735101	0610P	
UNITED PARCEL SERVIC		171248	Check Total:	10.37	7/18/2007	0001080	0539	
UNITED PARCEL SERVIC		171274	Check Total:	69.78	7/25/2007	0001080	0539	
UNITED PARCEL SERVIC		171297	Check Total:	29.49	8/1/2007	0001080	0539	
UNSELD ADKINS, KIM		171671	Check Total:	29.04	8/8/2007	0002121	0582	3377
US POSTAL SERVICE		171249	Check Total:	392.09	7/18/2007	0011075	0531	
US POSTAL SERVICE		171257	Check Total:	964.20	7/18/2007	0011075	0531	
US POSTAL SERVICE		171275	Check Total:	157.02	7/25/2007	0001022	0531	099X
US POSTAL SERVICE		171672	Check Total:	164.00	8/8/2007	0082104	0531	1258
US POSTAL SERVICE		171673	Check Total:	200.00	8/8/2007	0752104	0531	1258
US SPECIALTIES		171674	Check Total:	4,295.00	8/8/2007	0201087	0733	087X
VENTURE SIX INC		171675	Check Total:	56.00	8/8/2007	0202104	0610	1257
VERSATRANS SOLUTIONS		171676	Check Total:	675.00	8/8/2007	9011091	0648	
VESCIO'S SPORTS FIEL		171677	Check Total:	12,000.00	8/8/2007	1901087	0698	9190
VULCAN MATERIALS CO		171678	Check Total:	673.69	8/8/2007	0791087	0690	087X
WALMART STORES #0709		171679	Check Total:	2,785.25	8/8/2007	0051031	0734	9005
WALSH, CHELSIE		171680	Check Total:	164.48	8/8/2007	1902053	0582	5187

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WALTERS, BRIAN		171681	Check Total:	164.48	8/8/2007	1902053	0582	5187
WASHER, BARBARA B		171682	Check Total:	59.64	8/8/2007	0001065	0581	071X
WASTE TRANSPORT SERV		171683	Check Total:	69.00	8/8/2007	0901087	0421	087X
WATKINS, STACEY		171684	Check Total:	143.91	8/8/2007	1901037	0582	9190
WEEKLY READER		171685	Check Total:	1,244.57	8/8/2007	0081118	0642	9008
WEISSKOPF CHILD EVAL		171686	Check Total:	1,207.50	8/8/2007	0002121	0339	3377
WEST MUSIC		171687	Check Total:	184.50	8/8/2007	0141118	0610	9014
WESTERN PSYCHOLOGICA		171688	Check Total:	193.60	8/8/2007	0002121	0646	3377
WHITE, SIBYLLE		171689	Check Total:	11.44	8/8/2007	0005203	0581	037X
WHITTENBERG CONSTRUC		171690	Check Total:	834,355.00	8/8/2007	0003610	0450	8825
WILLIS, AMIE GRESHEN		171691	Check Total:	146.00	8/8/2007	1902053	0582	5187
WILLIS, DEREK		171692	Check Total:	164.48	8/8/2007	1902053	0582	5187
WINDSTREAM		171209	Check Total:	14.31	7/11/2007	0155101	0532	
WINDSTREAM		171210	Check Total:	14.45	7/11/2007	1685101	0532	
WINDSTREAM		171211	Check Total:	14.55	7/11/2007	0505101	0532	
WINDSTREAM		171212	Check Total:	14.61	7/11/2007	0205101	0532	
WINDSTREAM		171213	Check Total:	14.61	7/11/2007	0905101	0532	
WINDSTREAM		171214	Check Total:	14.61	7/11/2007	0305101	0532	
WINDSTREAM		171215	Check Total:	15.81	7/11/2007	0055101	0532	
WINDSTREAM		171216	Check Total:	18.04	7/11/2007	0145101	0532	
WINDSTREAM		171217	Check Total:	20.85	7/11/2007	0901087	0532	9090
WINDSTREAM		171218	Check Total:	41.53	7/11/2007	1905101	0532	
WINDSTREAM		171219	Check Total:	49.21	7/11/2007	0901087	0532	9090
WINDSTREAM		171220	Check Total:	67.68	7/11/2007	0001087	0532	
WINDSTREAM		171221	Check Total:	81.94	7/11/2007	9782198	0532	3147
WINDSTREAM		171222	Check Total:	132.17	7/11/2007	0501087	0532	9050
WINDSTREAM		171223	Check Total:	150.00	7/11/2007	0001013	0532	013X
WINDSTREAM		171224	Check Total:	896.32	7/11/2007	0001087	0532	
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WINDSTREAM		171226	Check Total:	2,549.48	7/11/2007	0001087	0532	
WINDSTREAM		171227	Check Total:	7,194.81	7/11/2007	0001087	0532	
WINDSTREAM		171250	Check Total:	45.05	7/18/2007	0001087	0532	
WINDSTREAM		171251	Check Total:	68.06	7/18/2007	0141087	0532	9014
WINDSTREAM		171252	Check Total:	88.47	7/18/2007	0152104	0532	1258
WINDSTREAM		171253	Check Total:	100.62	7/18/2007	0141987	0532	
WINDSTREAM		171254	Check Total:	107.32	7/18/2007	1681087	0532	9168
WINDSTREAM		171276	Check Total:	14.60	7/25/2007	0151087	0532	9015
WINDSTREAM		171277	Check Total:	44.92	7/25/2007	0405101	0532	
WINDSTREAM		171278	Check Total:	45.45	7/25/2007	0202104	0532	1258
WINDSTREAM		171279	Check Total:	45.45	7/25/2007	1751087	0532	

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WINDSTREAM		171280	Check Total:	<u>45.45</u>	7/25/2007	0001087	0532	
WINDSTREAM		171281	Check Total:	<u>243.40</u>	7/25/2007	0901087	0532	9090
WINDSTREAM		171282	Check Total:	<u>250.24</u>	7/25/2007	0201087	0532	9020
WINDSTREAM		171283	Check Total:	<u>382.65</u>	7/25/2007	0051087	0532	9005
WINDSTREAM		171298	Check Total:	<u>45.45</u>	8/1/2007	0402104	0532	1258
WINDSTREAM		171299	Check Total:	<u>262.72</u>	8/1/2007	0301087	0532	9030
WISEMAN ENGINEERING		171693	Check Total:	<u>700.00</u>	8/8/2007	0003610	0336	8817
WOOD AND STRINGS PUP		171694	Check Total:	<u>5,000.00</u>	8/8/2007	0001022	0339	099X
WORKWELL		171695	Check Total:	<u>690.00</u>	8/8/2007	9011092	0334	
WORLDWIDE BATTERY CO		171696	Check Total:	<u>769.84</u>	8/8/2007	9011096	0610	
WYATT, DAVID		171697	Check Total:	<u>11.99</u>	8/8/2007	0901087	0690	087X
WYATT, DEBORAH		171698	Check Total:	<u>292.10</u>	8/8/2007	0002053	0582	3107D
YATES & YATES, LLC		171255	Check Total:	<u>475.20</u>	7/18/2007	0051087	0432	087X
ZEE MEDICAL INC		171699	Check Total:	<u>107.50</u>	8/8/2007	0001065	0692	071X
ZEP MANUFACTURING CO		171700	Check Total:	<u>1,961.00</u>	8/8/2007	9201087	0690C	087X
ZOELLER, ANGELA J		171701	Check Total:	<u>164.48</u>	8/8/2007	1902053	0582	5187
<u>Grand Total:</u>				<u>4,047,911.26</u>				