9/11/2007

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
A 1 VAC SERVICE & SU		171872	Check Total:	238.27	9/11/2007	0171087	0433	087X
A-C BRAKE CO., INC.		171873	Check Total:	1,209.91	9/11/2007	9011096	0663	
AASPA		171874	Check Total:	37.00	9/11/2007	0011099	0647	
ABBOTT, SHERRY		171875	Check Total:	115.68	9/11/2007	0001013	0581	013X
ABDO PUBLISHING COMP		171876	Check Total:	95.98	9/11/2007	0151059	0641	9015
ABELL, CONNIE		171877	Check Total:	38.00	9/11/2007	0001053	0582	011X
ABELL/IRVIN ELEVATOR		171878	Check Total:	2,078.56	9/11/2007	0771087	0432	087X
ACCU CUT		171879	Check Total:	572.45	9/11/2007	0001188	0610	
ACE SIGNS & GRAPHICS		171880	Check Total:	36.00	9/11/2007	9011092	0610	
ACME AUTO ELECTRIC I		171881	Check Total:	846.00	9/11/2007	9011096	0663	
ACORN LOCKSMITH SHOP		171882	Check Total:	8.50	9/11/2007	0121087	0690	087X
ACUTE CARE OF ELIZAB		171883	Check Total:	270.00	9/11/2007	9011092	0334	
ADAIR, CINDY		171884	Check Total:	237.82	9/11/2007	0002121	0582	3377
ADDINGTON TRANSPORTA		171885	Check Total:	320.00	9/11/2007	0901087	0442	087X
ADDISON WESLEY/SCOTT		171886	Check Total:	4,016.17	9/11/2007	0902118	0644	1607
ADVANCE FOOD COMPAN		172529	Check Total:	6,087.39	9/11/2007	9735101	0630	
AG LAWN INC		171887	Check Total:	150.00	9/11/2007	2101087	0424	9210
AHA PROCESS INC		171888	Check Total:	8,492.86	9/11/2007	0002053	0320	1407
AIR HYDRO POWER		171889	Check Total:	231.98	9/11/2007	9011096	0690	
AIRGAS		171890	Check Total:	76.14	9/11/2007	9201087	0690	087X
ALLEN, DAVID L		171891	Check Total:	208.00	9/11/2007	0802053	0582	3206
AMERICAN BUS & ASSES		171892	Check Total:	498.87	9/11/2007	9011096	0690	
AMERICAN MESSAGING		171738	Check Total:	5.95	8/8/2007	0011087	0535	
AMERICAN PRINTING HO		171893	Check Total:	30.00	9/11/2007	0141118	0610	9014
AMERICAN RED CROSS		171894	Check Total:	140.00	9/11/2007	9011092	0339	
AMERIGAS		171807	Check Total:	6.00	8/29/2007	9731087	0623	
AMSOIL INC		171895	Check Total:	768.97	9/11/2007	9011096	0661	
AMWAY GRAND PLAZA		171896	Check Total:	378.78	9/11/2007	9011091	0582	
ANDERSON, BRIAN H		171897	Check Total:	1,483.74	9/11/2007	0002118	0240	4017
ANDERSON, PENNY		171898	Check Total:	139.20	9/11/2007	9791198	0582	103X
ANNIS, JESSICA		171899	Check Total:	50.00	9/11/2007	0011080	0582	
APOLLO OIL, LLC		171900	Check Total:	601.72	9/11/2007	9011096	0690	
APPERSON EDUCATIONAL		171901	Check Total:	727.43	9/11/2007	0151118	0610	9015
APPLIANCE PARTS OF R		171902	Check Total:	3,307.39	9/11/2007	0051087	0690	087X
APPLIANCE PARTS OF R		172530	Check Total:	259.22	9/11/2007	1655101	0663	
ARIES TECHNOLOGY		171903	Check Total:	1,800.00	9/11/2007	1901918	0648	031X
ART VIDEO WORLD		171904	Check Total:	309.16	9/11/2007	2101118	0645	9210
ASCD		171905	Check Total:	26.95	9/11/2007	0001052	0643	
ASCD		171906	Check Total:	64.00	9/11/2007	0501077	0810	9050
ASSIGNED ACHIEVEMENT		171907	Check Total:	10,100.00	9/11/2007	0131118	0734	9013

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
AT&T		171767	Check Total:	7,401.30	8/15/2007	0001013	0533	013X
AT&T MOBILITY		171808	Check Total:	710.31	8/29/2007	0001087	0534	
ATCO INTERNAT'L		171908	Check Total:	3,390.00	9/11/2007	9201087	0690	087X
ATTAINMENT COMPANY I		171909	Check Total:	792.80	9/11/2007	0002121	0645	3377
AUTO GLASS SERVICE		171910	Check Total:	554.49	9/11/2007	9011096	0435	
AWARDS CENTER		171911	Check Total:	1,301.50	9/11/2007	0011098	0899	
BACK HOME INC		171912	Check Total:	1,586.90	9/11/2007	0011098	0631	
BAILEY, LINDA		171913	Check Total:	60.00	9/11/2007	1902053	0582	1408
BANC OF AMERICA LEAS		171847	Check Total:	715.22	9/6/2007	0501118	0643	9050
BAPTISTE, MARY E		171914	Check Total:	155.80	9/11/2007	0002053	0582	3107D
BARNES & NOBLE INC		171915	Check Total:	1,654.89	9/11/2007	0151118	0643	9015
BARNES, GINGER		171916	Check Total:	207.68	9/11/2007	0002121	0582	3377
BARREN CO BUSINESS		171917	Check Total:	1,753.71	9/11/2007	0051118	0735	9005
BARRET-FISHER CO INC		171918	Check Total:	5,978.32	9/11/2007	9201087	0690C	087X
BASHAM LUMBER COMPAN		171919	Check Total:	166.94	9/11/2007	9201087	0690	087X
BATISTONI, JOSEPH		171920	Check Total:	68.00	9/11/2007	1752028	0582	3738S
BAUGHN-MARTIN, SHERR		171921	Check Total:	111.32	9/11/2007	0202104	0581	1258
BBY PUBLICATIONS		171922	Check Total:	1,427.50	9/11/2007	0082053	0647	1408
BEELER, ROSIE E		171923	Check Total:	82.72	9/11/2007	0171087	0581	9017
BENDER, CAROL		171924	Check Total:	106.48	9/11/2007	9781198	0581	103X
BENINGHOF, ANNE M		171925	Check Total:	3,331.26	9/11/2007	0002053	0320	1407
BENNETT, DIANA		171926	Check Total:	101.00	9/11/2007	1902053	0582	1408
BERNARDI, ANGELA R.		171927	Check Total:	144.56	9/11/2007	9791198	0582	103X
BEST BUY		171928	Check Total:	1,375.94	9/11/2007	2101118	0735	9210
BETHEA, JANINE		171929	Check Total:	26.40	9/11/2007	0802117	0581	5506
BEWLEY-BRANGERS, CAR		171930	Check Total:	14.96	9/11/2007	1902104	0581	1258
BG CONSOLIDATED, INC		171931	Check Total:	5,185.08	9/11/2007	0401087	0690	9040
BIGGS, LORI		171932	Check Total:	198.66	9/11/2007	0002121	0581	3378
BLACK MAGAZINE AGENC		171933	Check Total:	2,812.46	9/11/2007	0171059	0642	9017
BLAKEY PRINTING CO I		171934	Check Total:	1,829.00	9/11/2007	9701219	0559	
BLAKEY PRINTING CO I		171935	Check Total:	4,493.00	9/11/2007	0011098	0549	
BLUEGRASS CELLULAR		171809	Check Total:	5.91	8/29/2007	0151087	0535	9015
BLUEGRASS CELLULAR		171848	Check Total:	1,074.13	9/6/2007	0001087	0534	
BLUEGRASS MIDDLE SCH		171936	Check Total:	1,025.80	9/11/2007	0151118	0531	9015
BLUEGRASS TANK AND E		171937	Check Total:	20.00	9/11/2007	0151087	0690	087X
BODNAR, JODIE		171938	Check Total:	87.94	9/11/2007	0792104	0581	1258
BOLLENBECKER, SANDRA		171939	Check Total:	433.60	9/11/2007	0902053	0320	1408
BONDIA, ELIZABETH		171940	Check Total:	74.00	9/11/2007	0011099	0334	
BOOKSTORE, THE		171941	Check Total:	104.97	9/11/2007	0081059	0641	9008
BOONE, STEPHEN F		171942	Check Total:	149.60	9/11/2007	0002053	0582	4257

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BOTTOM LINE SERVICES		171739	Check Total:	25.00	8/8/2007	510	1990	
BOTTOM LINE SERVICES		171768	Check Total:	100.00	8/15/2007	510	1990	
BOUND TO STAY BOUND		171943	Check Total:	230.70	9/11/2007	2101059	0641	9210
BP OIL COMPANY		171740	Check Total:	194.75	8/8/2007	9011096	0627	
BRANDENBURG TELEPHON		171741	Check Total:	23.74	8/8/2007	0795101	0532	
BRANDENBURG TELEPHON		171742	Check Total:	511.10	8/8/2007	2105101	0532	
BRANDENBURG TELEPHON		171769	Check Total:	517.59	8/15/2007	1901087	0532	9190
BRANDENBURG TELEPHON		171810	Check Total:	265.73	8/29/2007	0801087	0532	9080
BRANDENBURG TELEPHON		171811	Check Total:	2,012.26	8/29/2007	0171087	0532	9017
BRANDENBURG TELEPHON		171849	Check Total:	477.13	9/6/2007	1655101	0532	
BRANDENBURG TELEPHON		171944	Check Total:	90.00	9/11/2007	0001022	0549	099X
BRANSON, JENNY		171945	Check Total:	242.30	9/11/2007	0002121	0339	3377
BRASHEAR, LUANN		171946	Check Total:	1,060.27	9/11/2007	0002053	0582	1407
BRAY, ANNA		171947	Check Total:	89.76	9/11/2007	0001065	0581	071X
BRENCO DOCUMENT SHRE		171948	Check Total:	160.40	9/11/2007	2101077	0339	9210
BREWER, SHARON		171949	Check Total:	18.00	9/11/2007	9011092	0810	
BRIGHT, KATHERINE D		171950	Check Total:	794.22	9/11/2007	0792053	0582	1407
BRITE WHOLESALE ELEC		171850	Check Total:	1,952.66	9/6/2007	1901087	0690	087X
BROWN HOTEL		171743	Check Total:	1,291.22	8/8/2007	1752028	0582	3738S
BRUNSTING, JOHN		171951	Check Total:	1,000.00	9/11/2007	0752053	0320	5187
BUCKLES, BENITA		171952	Check Total:	45.76	9/11/2007	0002053	0581	3107D
BUD'S PRODUCE, INC.		172531	Check Total:	17,063.18	9/11/2007	0135101	0630	
BUDGETEXT		171953	Check Total:	217.56	9/11/2007	0772118	0644	1607
BURCHETT CHARLA A		171954	Check Total:	400.22	9/11/2007	0752145	0582	3488
BURKHEAD'S LOCK & KE		171955	Check Total:	35.20	9/11/2007	9201087	0690	087X
BUSINESS & LEGAL REP		171956	Check Total:	320.08	9/11/2007	0011099	0642	
C & T DESIGN & EQUIP		171744	Check Total:	94,417.20	8/8/2007	0003610	0450	8825
C & T DESIGN & EQUIP		172532	Check Total:	55,628.12	9/11/2007	1905101	0731	
CALVERT, PENNY		171957	Check Total:	1,000.00	9/11/2007	0002118	0240	4017
CAPITOL VARSITY SPOR		171958	Check Total:	982.80	9/11/2007	0771118	0679	9077
CAR QUEST AUTO PARTS		171959	Check Total:	125.57	9/11/2007	9011096	0663	
CARNEGIE LEARNING IN		171960	Check Total:	4,532.04	9/11/2007	0801118	0433	9080
CARTER, PAMELA D		171961	Check Total:	145.57	9/11/2007	0752053	0582	5187
CDW GOVERNMENT INC		171962	Check Total:	9,244.63	9/11/2007	0001013	0734	013X
CECIL, GREG		171963	Check Total:	279.20	9/11/2007	0132053	0582	5187
CENTRAL HARDIN HIGH		171964	Check Total:	14,498.38	9/11/2007	1901118	0531	9190
CENTRAL HARDIN HIGH		172533	Check Total:	319.11	9/11/2007	510	1990	
CENTRAL KY BEARING &		171965	Check Total:	61.00	9/11/2007	9011096	0610	
CERTIFIED CONSTRUCTI		171966	Check Total:	4,880.00	9/11/2007	2101087	0491	087X
CERTIFIED SERVICE CE		172534	Check Total:	194.25	9/11/2007	0405101	0663	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CHALLENGE LEADERSHIP		171967	Check Total:	742.38	9/11/2007	0152053	0320	1408
CHANEY, MARIA		171968	Check Total:	31.00	9/11/2007	0002053	0582	1407
CHEMTREAT, INC		171969	Check Total:	851.63	9/11/2007	0751087	0690	087X
CHICK-FIL-A		171970	Check Total:	200.50	9/11/2007	0172053	0630	1407
CHILDREN'S PLUS INC		171971	Check Total:	2,233.15	9/11/2007	0171059	0641	9017
CHILDREN'S PLUS, INC		171972	Check Total:	1,092.25	9/11/2007	0141059	0641	9014
CHILDRESS, KANDI		171973	Check Total:	38.00	9/11/2007	2101118	0582	9210
CHITWOOD, CAROL		171974	Check Total:	63.55	9/11/2007	0001052	0581	
CIM AUDIO VISUAL		171975	Check Total:	740.00	9/11/2007	0001065	0610	071X
CINGULAR WIRELESS		171812	Check Total:	40.00	8/29/2007	0001013	0534	013X
CITICORP VENDOR FINA		171745	Check Total:	329.49	8/8/2007	0401118	0443	9040
CITICORP VENDOR FINA		171851	Check Total:	296.44	9/6/2007	0401118	0443	9040
CITY OF RADCLIFF		171852	Check Total:	40.00	9/6/2007	9811087	0339	087X
CITY OF VINE GROVE		171746	Check Total:	367.07	8/8/2007	1651987	0411	
CITY OF VINE GROVE		171853	Check Total:	2,136.53	9/6/2007	0121987	0411	
CLEM'S REFRIGERATED		172535	Check Total:	4,490.76	9/11/2007	0085101	0583	
CLEMONS, SHEILA K		171976	Check Total:	104.00	9/11/2007	1902144	0582	3488
COASTAL PUBLISHING G		171977	Check Total:	380.00	9/11/2007	0901118	0610	9090
COCA COLA BOTTLING C		171978	Check Total:	292.72	9/11/2007	0752118	0892	3107
COCA COLA BOTTLING C		172536	Check Total:	19,831.62	9/11/2007	0775101	0630	
COFER, KATHERINE		171979	Check Total:	156.64	9/11/2007	0302053	0582	1408
COMCAST COMMUNICATIO		171854	Check Total:	15.29	9/6/2007	9011096	0539	
COMPASS LEARNING INC		171980	Check Total:	4,410.00	9/11/2007	0401118	0648	9040
CONDER, MELISSIA J		171981	Check Total:	8.13	9/11/2007	0001080	0581	
CONRAD MUSIC SERVICE		171982	Check Total:	4,712.15	9/11/2007	0131118	0610	9013
COOKE, TERRY L		171983	Check Total:	100.00	9/11/2007	0052053	0582	1408
COOPER, DANA G		171984	Check Total:	14.96	9/11/2007	0001037	0581	
COPELIN, CONNIE		171985	Check Total:	16.72	9/11/2007	0171077	0581	9017
CORPORATE EXPRESS		171986	Check Total:	548.25	9/11/2007	0301118	0734	9030
COUNCIL FOR EXCEPTIO		171987	Check Total:	158.00	9/11/2007	2001198	0810	103X
COUNTRY HOME BAKERS		172537	Check Total:	2,678.00	9/11/2007	9735101	0630	
COURIER JOURNAL, THE		171988	Check Total:	76.03	9/11/2007	0081059	0642	9008
COX, DEBORAH J		171989	Check Total:	308.88	9/11/2007	0171104	0581	125X
COX, PAMELA R.		171990	Check Total:	545.52	9/11/2007	1902053	0582	5187
COX, SYLVIA		171991	Check Total:	398.40	9/11/2007	9735101	0582	
CRANE, TIMOTHY J		171992	Check Total:	76.00	9/11/2007	0752154	0582	3488
CRAWFORD, BETTY A		171993	Check Total:	10.00	9/11/2007	0005203	0339	037X
CREPPS, JESSICA		171994	Check Total:	48.40	9/11/2007	0002121	0581	3378
CROSS, CATHERINE		171995	Check Total:	20.71	9/11/2007	0771087	0690	087X
CROSS, JENNINGS		171996	Check Total:	7.04	9/11/2007	0001087	0581	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CRUSE, NANCY KATHY		171997	Check Total:	318.48	9/11/2007	0002118	0581	3117
CUBERO GROUP		171998	Check Total:	6,000.00	9/11/2007	0001022	0339	099X
CULINARY STANDARDS C		172538	Check Total:	4,084.80	9/11/2007	9735101	0630	
CURNEAL & HIGNITE IN		171999	Check Total:	147.50	9/11/2007	9201194	0522	
CURRICULUM ASSOCIATE		172000	Check Total:	346.88	9/11/2007	0501118	0643	9050
CXTEC		172001	Check Total:	8,977.11	9/11/2007	0002013	0734	1627
D-C ELEVATOR CO. INC		172002	Check Total:	110.00	9/11/2007	0001013	0532	013X
DANIEL, EARL		172003	Check Total:	16.72	9/11/2007	0801087	0581	9080
DAVIS, BRANDON K		172004	Check Total:	155.00	9/11/2007	0132140	0582	3488
DAVIS, JONI E		172005	Check Total:	76.56	9/11/2007	0002123	0581	3377
DECKER EQUIPMENT		172006	Check Total:	32.80	9/11/2007	0801087	0690	9080
DELANEY, ROBYN		172007	Check Total:	17.60	9/11/2007	0002121	0581	3378
DELL COMPUTER		172008	Check Total:	21,294.40	9/11/2007	0792013	0734	1627
DEMCO		172009	Check Total:	1,152.07	9/11/2007	0901077	0733	9090
DENNIS, LONNIE		172010	Check Total:	94.20	9/11/2007	1652053	0582	1407
DENNISON, WILLIAM R		172011	Check Total:	348.07	9/11/2007	0752053	0582	5187
DEZERN, BONNIE		172012	Check Total:	3.52	9/11/2007	0001137	0581	
DICK BLICK		172013	Check Total:	76.32	9/11/2007	0401118	0610	9040
DIFFERENT ROADS TO L		172014	Check Total:	136.90	9/11/2007	0002121	0610	3377
DINE COMPANY		172539	Check Total:	53.87	9/11/2007	9735101	0694	
DIXIE FARM STORE		172015	Check Total:	65.42	9/11/2007	9201087	0690	087X
DIXON, SHARON		172016	Check Total:	54.20	9/11/2007	0002001	0581	1357
DON'S LUMBER & HARDW		172017	Check Total:	815.60	9/11/2007	0301087	0690	9030
DON'S LUMBER & HARDW		172018	Check Total:	272.00	9/11/2007	0131087	0698	9013
DON'S LUMBER & HARDW		172540	Check Total:	14.60	9/11/2007	9735101	0690	
DOUG'S TOWING & RECO		172019	Check Total:	101.25	9/11/2007	9011096	0435	
DOUGLAS, ELLEN M		172020	Check Total:	2,116.23	9/11/2007	0752053	0582	1408
DOVER, MELISSA		172021	Check Total:	101.64	9/11/2007	0002121	0581	3378
DOYLE, JOY		172022	Check Total:	163.68	9/11/2007	1682145	0582	3488
DOYLE, KATHRYN L		172023	Check Total:	96.00	9/11/2007	1902140	0582	3488
DRUEN, JANET		172024	Check Total:	40.72	9/11/2007	0002797	0581	3107M
DUKE'S SPORTING GOOD		172025	Check Total:	201.00	9/11/2007	0051118	0610	9005
DUPIN, TIMOTHY		172026	Check Total:	15.37	9/11/2007	0151087	0581	9015
DUPLICATOR SALES AND		171770	Check Total:	67.00	8/15/2007	1651118	0610	9165
DUPLICATOR SALES AND		172027	Check Total:	1,692.08	9/11/2007	0131118	0610	9013
E'TOWN DISTRIBUTING		172028	Check Total:	41.42	9/11/2007	9011097	0663	
E'TOWN ELECTRIC SERV		172029	Check Total:	407.57	9/11/2007	0201087	0663	087X
E'TOWN ELECTRIC SERV		172541	Check Total:	249.24	9/11/2007	9735101	0690	
E'TOWN EXTERMINATING		172030	Check Total:	2,885.00	9/11/2007	1681087	0425	087X
E'TOWN HARDIN CO CHA		172031	Check Total:	100.00	9/11/2007	0011098	0810	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
E'TOWN LAUNDRY & CLE		172032	Check Total:	3.00	9/11/2007	0001022	0594	099X
E'TOWN OVERHEAD GARA		172033	Check Total:	200.00	9/11/2007	1901087	0432	087X
E'TOWN SCHWINN CYCLE		172034	Check Total:	150.00	9/11/2007	0011098	0610	
E'TOWN SMALL ENGINE		172035	Check Total:	297.14	9/11/2007	0201087	0433	9020
E'TOWN TRUE VALUE		172036	Check Total:	28.30	9/11/2007	9011096	0610	
E'TOWN WATER & GAS		171747	Check Total:	3,670.08	8/8/2007	9731087	0411	
E'TOWN WATER & GAS		171855	Check Total:	2,258.29	9/6/2007	9011087	0411	
E'TOWN WINAIR CO		171748	Check Total:	2,033.08	8/8/2007	0751087	0731	087X
E'TOWN WINAIR CO		171856	Check Total:	867.60	9/6/2007	0201087	0663	087X
E'TOWN WINAIR CO		172542	Check Total:	61.02	9/11/2007	9735101	0663	
E'TOWN WINELECTRIC C		171813	Check Total:	16.02	8/29/2007	1901087	0690	087X
E'TOWN WINELECTRIC C		171857	Check Total:	495.68	9/6/2007	1901087	0690	087X
E'TOWN WINNELSON CO		171749	Check Total:	2,424.90	8/8/2007	0751087	0690	087X
E'TOWN WINNELSON CO		171814	Check Total:	2,296.25	8/29/2007	9201087	0690	087X
E'TOWN WINNELSON CO		171858	Check Total:	1,627.12	9/6/2007	1901087	0690	087X
E'TOWN WINNELSON CO		172037	Check Total:	196.77	9/11/2007	1681087	0663	9168
EAGLE PAPER INC		172038	Check Total:	3,774.87	9/11/2007	0901087	0690	9090
EAST HARDIN MIDDLE S		172039	Check Total:	1,492.17	9/11/2007	0051118	0679	9005
EBSCO SUBSCRIPTION S		172040	Check Total:	2,005.43	9/11/2007	0131059	0642	9013
EDUCATIONAL TESTING		172041	Check Total:	6,000.00	9/11/2007	0802118	0648	3206
EDWARDS, DEBORAH JOA		172042	Check Total:	117.96	9/11/2007	0051104	0582	125X
EIGENHEER, TROY		172043	Check Total:	116.20	9/11/2007	1801198	0582	103X
ELITE TRAVEL		171802	Check Total:	248.10	8/22/2007	9011091	0582	
ELITE TRAVEL		171815	Check Total:	350.60	8/29/2007	0011099	0582	
ELITE TRAVEL		171816	Check Total:	515.38	8/29/2007	0052053	0582	1408
ELMORE, TIMOTHY		172044	Check Total:	34.32	9/11/2007	0141087	0581	9014
EMBERTON, DENISE		172045	Check Total:	99.44	9/11/2007	0002121	0581	3378
ENERGIZER OLSON PRES		171771	Check Total:	617.50	8/15/2007	0792104	0339	1257
ENERGIZER OLSON PRES		171772	Check Total:	1,552.50	8/15/2007	0772104	0339	1258
EVAN-MOOR EDUCATIONA		172046	Check Total:	686.67	9/11/2007	0201121	0643	9020
FASTENAL COMPANY		172047	Check Total:	400.71	9/11/2007	9201087	0690	087X
FIRELIGHT BOOKS		172048	Check Total:	209.88	9/11/2007	0151118	0610	9015
FISHER AUTO PARTS		172049	Check Total:	607.83	9/11/2007	9011096	0690	
FISHER SCIENTIFIC		172050	Check Total:	149.81	9/11/2007	0051118	0610	9005
FKS INTERNATIONAL IN		172051	Check Total:	229.17	9/11/2007	0011099	0339	
FLANAGAN, AMY A		172052	Check Total:	136.48	9/11/2007	0132053	0582	1408
FLOREK, THERESA		172053	Check Total:	50.00	9/11/2007	0002147	0582	3488
FOCUS ON THE FAMILY		172054	Check Total:	39.00	9/11/2007	0151059	0642	9015
FOLLETT EDUCATIONAL		172055	Check Total:	3,294.96	9/11/2007	0052118	0644	1608
FOLLETT LIBRARY RESO		172056	Check Total:	12,195.59	9/11/2007	0131059	0641	9013

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
FOLLETT SOFTWARE CO.		172057	**Check Total:**	**440.00**	9/11/2007	0151059	0648	9015
FOLLETT SOFTWARE CO.		172058	**Check Total:**	**3,415.13**	9/11/2007	1901059	0648	9190
FORREST, JESSICA P		172059	**Check Total:**	**108.00**	9/11/2007	0132053	0582	5187
FOSTER, JAMES		172060	**Check Total:**	**184.43**	9/11/2007	0002118	0581	3117
FOUSER ENVIROMENTAL		172061	**Check Total:**	**97.50**	9/11/2007	0051087	0339	087X
FRANCOTYP-POSTALIA M		172062	**Check Total:**	**15.50**	9/11/2007	0131118	0531	9013
FRANK OTTE NURSERY		172063	**Check Total:**	**785.85**	9/11/2007	0771118	0339	9077
FRANKLIN, FAY		172064	**Check Total:**	**574.91**	9/11/2007	9735101	0582	
FREY SCIENTIFIC COMP		172065	**Check Total:**	**189.54**	9/11/2007	0002027	0734	42566
FRYSCKY INC		172066	**Check Total:**	**595.00**	9/11/2007	0501104	0810	125X
FULL COMPASS SYSTEMS		172067	**Check Total:**	**173.03**	9/11/2007	0001065	0610	071X
GAINES, KATE B		172068	**Check Total:**	**82.90**	9/11/2007	0132053	0582	1407
GALT HOUSE EAST		172069	**Check Total:**	**203.98**	9/11/2007	0132053	0582	1408
GALT HOUSE EAST		172070	**Check Total:**	**221.98**	9/11/2007	0132140	0582	3488
GALT HOUSE EAST		172071	**Check Total:**	**398.07**	9/11/2007	0132140	0582	3488
GALT HOUSE EAST		172072	**Check Total:**	**425.07**	9/11/2007	0132144	0582	3488
GARRETT EDUCATIONAL		172073	**Check Total:**	**1,047.34**	9/11/2007	0051059	0641	9005
GARRISON, ALVIN		172074	**Check Total:**	**179.50**	9/11/2007	0132053	0582	5187
GCS SERVICE INC		172543	**Check Total:**	**190.50**	9/11/2007	0755101	0663	
GEM ENGINEERING INC		171773	**Check Total:**	**3,000.00**	8/15/2007	0003610	0339	8807
GENERAL BINDING CORP		172075	**Check Total:**	**1,081.97**	9/11/2007	0401118	0690	9040
GENERAL BINDING CORP		172076	**Check Total:**	**588.00**	9/11/2007	0501118	0433	9050
GIBSON, LYNNE		172077	**Check Total:**	**108.00**	9/11/2007	0132053	0582	5187
GIVIDEN, TAMIE		172078	**Check Total:**	**146.20**	9/11/2007	9751198	0582	103X
GLENCOE/MCGRAW-HILL		172079	**Check Total:**	**187,286.88**	9/11/2007	0131918	0644	031X
GONZALES, KRISTINA		172080	**Check Total:**	**271.85**	9/11/2007	2101118	0582	9210
GOODIN, PAMELA K		172081	**Check Total:**	**31.00**	9/11/2007	0002053	0582	1407
GOODMAN, TERRI L		172082	**Check Total:**	**117.96**	9/11/2007	1681104	0582	125X
GOPHER SPORT		172083	**Check Total:**	**836.78**	9/11/2007	0051118	0733	9005
GORDON FOOD SERVICE		172544	**Check Total:**	**169,362.07**	9/11/2007	1685101	0630	
GOTT, TIM		172084	**Check Total:**	**375.00**	9/11/2007	0082053	0320	1408
GRAB, LOU		172085	**Check Total:**	**116.20**	9/11/2007	1801198	0582	103X
GRAHAM, KEITH		172086	**Check Total:**	**152.90**	9/11/2007	1902053	0582	1408
GRAYBAR ELECTRIC CO		172087	**Check Total:**	**321.98**	9/11/2007	0001013	0663	013X
GREAT LAKES COMPUTER		172088	**Check Total:**	**3,875.89**	9/11/2007	0002013	0734	1627
GREAT SOURCE EDUCATI		172089	**Check Total:**	**563.26**	9/11/2007	2101118	0643	9210
GREEN ACRES LAWN &		172090	**Check Total:**	**3,167.40**	9/11/2007	1901087	0424	087X
GREEN RIVER EDUCATIO		172091	**Check Total:**	**4,500.00**	9/11/2007	0002053	0810	1408
GREEN RIVER EDUCATIO		172092	**Check Total:**	**246.10**	9/11/2007	0011075	0582	
GRIMSLEY, PEGGY A		172093	**Check Total:**	**31.00**	9/11/2007	0002053	0582	1407

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GUMDROP BOOKS		172094	Check Total:	512.55	9/11/2007	0051059	0641	9005
HAHN, RICHARD		172095	Check Total:	136.21	9/11/2007	1681087	0581	9168
HALL ENVIRONMENTAL		172096	Check Total:	804.40	9/11/2007	0501087	0339	087X
HALL, LESLIE		172097	Check Total:	95.92	9/11/2007	0082104	0581	1258
HAMILTON, KATHIE		172098	Check Total:	617.38	9/11/2007	0142053	0582	10L7A
HAMMONS, ERNEST		172099	Check Total:	104.00	9/11/2007	1902144	0582	3488
HAMPTON INN OF RICHM		172100	Check Total:	160.26	9/11/2007	9821008	0582	020X
HAMPTON INN OF RICHM		172101	Check Total:	160.26	9/11/2007	9791198	0582	103X
HAMPTON INN OF RICHM		172102	Check Total:	1,201.95	9/11/2007	1801198	0582	103X
HARCOURT BRACE		172103	Check Total:	96,315.19	9/11/2007	0142118	0644	1608
HARDIN CO CLERK		171817	Check Total:	105.00	8/29/2007	9011091	0810	
HARDIN CO COOPERATIV		172104	Check Total:	25.00	9/11/2007	2101104	0680	012X
HARDIN CO FISCAL COU		172105	Check Total:	250.00	9/11/2007	0001029	0610	
HARDIN CO FISCAL COU		172106	Check Total:	15.61	9/11/2007	9201087	0421	087X
HARDIN CO FISCAL COU		172107	Check Total:	300.00	9/11/2007	0901104	0610	125X
HARDIN CO INDEPENDEN		172108	Check Total:	168.00	9/11/2007	0001022	0542	099X
HARDIN CO SHERIFF		171774	Check Total:	9.51	8/15/2007	0011074	0311	
HARDIN CO WATER #1		171750	Check Total:	497.07	8/8/2007	2101987	0411	
HARDIN CO WATER #1		171803	Check Total:	12,445.93	8/22/2007	0791987	0411	
HARDIN CO WATER #1		171818	Check Total:	3,316.00	8/29/2007	0131987	0419	
HARDIN CO WATER #2		171751	Check Total:	8,784.09	8/8/2007	0401987	0411	
HARDIN CO WATER #2		171775	Check Total:	7,779.04	8/15/2007	9731087	0411	
HARDIN CO WATER #2		171859	Check Total:	6,403.19	9/6/2007	0151987	0411	
HARDIN CO WATER #2		172109	Check Total:	6,829.17	9/11/2007	0003610	0490	8825
HARDIN COUNTY HISTOR		172110	Check Total:	110.00	9/11/2007	0401118	0643	9040
HARRINGTON, TONYA		172111	Check Total:	161.40	9/11/2007	1902053	0582	1408
HARRISON, RENAE		172112	Check Total:	118.00	9/11/2007	1752028	0582	3738S
HARSHAW TRANE SERVIC		172113	Check Total:	2,600.00	9/11/2007	0751087	0442	087X
HART, ANITA G		172114	Check Total:	43.56	9/11/2007	0202104	0581	1258
HARTLAGE, MARY SUE		172115	Check Total:	63.80	9/11/2007	0002121	0581	3378
HASTY, MICHELLE		172116	Check Total:	139.40	9/11/2007	0752053	0582	1407
HAWKINS, BARBARA		172117	Check Total:	50.00	9/11/2007	0001204	0899	135X
HAWTHORNE, ANGIE		172118	Check Total:	59.00	9/11/2007	1752028	0582	3738S
HAYES, LAURA BETH		172119	Check Total:	108.00	9/11/2007	0142053	0582	1407
HCBE DIVISION OF CHI		172120	Check Total:	1,660.85	9/11/2007	0001022	0690	099X
HEAVENLY HAM		172121	Check Total:	658.00	9/11/2007	0132104	0630	1258
HEINEMANN		172122	Check Total:	64.86	9/11/2007	0002053	0647	3107D
HELLMAN, ROIE A		172123	Check Total:	87.00	9/11/2007	1752028	0582	3738S
HENDERSON, LLOYD		172124	Check Total:	102.08	9/11/2007	0001022	0582	099X
HENDRICK, LARRY		172125	Check Total:	310.72	9/11/2007	1902140	0581	3488

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HERB JONES CHEVROLET		172126	Check Total:	15.00	9/11/2007	9011097	0663	
HERITAGE-CRYSTAL CLE		172127	Check Total:	251.75	9/11/2007	9011096	0690	
HESTER, JEANETTE		172128	Check Total:	329.84	9/11/2007	9735101	0581	
HIGHLAND ROOFING CO		172129	Check Total:	30,111.30	9/11/2007	0003611	0450	8837
HIGHSMITH COMPANY		172130	Check Total:	1,308.52	9/11/2007	0501059	0610	9050
HILL MANUFACTURING C		172131	Check Total:	769.90	9/11/2007	9201087	0690C	087X
HILLYARD		172132	Check Total:	2,541.67	9/11/2007	0301087	0690	9030
HISTORIC STATE THEAT		172133	Check Total:	244.00	9/11/2007	0011098	0449	
HOBBS, JENNIFER K		172134	Check Total:	346.38	9/11/2007	0011099	0582	
HODGE, MARY E		172135	Check Total:	58.96	9/11/2007	0001052	0581	
HODGES, ADAH LACONDA		172136	Check Total:	81.84	9/11/2007	0002001	0581	1357
HOLIDAY INN EXPRESS		172137	Check Total:	508.70	9/11/2007	0002053	0320	3107D
HOLLAND DAIRIES INC		172545	Check Total:	67,875.17	9/11/2007	1685101	0635	
HOLT, RINEHART AND W		172138	Check Total:	71,232.17	9/11/2007	0052118	0644	1608
HORIZON SOFTWARE INT		172546	Check Total:	11,702.40	9/11/2007	9735101	0734	
HORTON, WENDY		172139	Check Total:	315.04	9/11/2007	0002121	0581	3378
HOUGHTON MIFFLIN CO		172140	Check Total:	10,690.09	9/11/2007	1901918	0644	031X
HOUSE OF SOCCER		172141	Check Total:	450.00	9/11/2007	0001022	0899	099X
HUB CITY GLASS AND M		172142	Check Total:	130.63	9/11/2007	0131087	0690	087X
HUB CITY PRINTING		172143	Check Total:	4,170.33	9/11/2007	0401077	0610	9040
HUDSON, MICHELLE		172144	Check Total:	123.90	9/11/2007	0792053	0582	1407
HUMAN RELATIONS MEDI		172145	Check Total:	219.84	9/11/2007	1902104	0645	1257
HUNT TRACTOR & EQUIP		172146	Check Total:	582.40	9/11/2007	9201087	0442	087X
HYATT REGENCY		171819	Check Total:	116.63	8/29/2007	0001053	0582	011X
HYATT REGENCY		171820	Check Total:	123.04	8/29/2007	0001053	0582	011X
IMPERIAL SUPPLIES,LL		172147	Check Total:	205.31	9/11/2007	9011096	0690	
INTERNATIONAL CENTER		172148	Check Total:	3,200.00	9/11/2007	0802053	0582	3206
INTERNATIONAL READIN		172149	Check Total:	1,037.00	9/11/2007	0002118	0810	3107
ISAACS, TIMOTHY A		172150	Check Total:	825.25	9/11/2007	1902053	0582	5187
JACOBI SALES INC.		172151	Check Total:	447.85	9/11/2007	0051087	0433	9005
JACOBI, DIANA		172152	Check Total:	40.92	9/11/2007	0011075	0581	
JEFFERSON CO PUBLIC		172153	Check Total:	1,200.00	9/11/2007	1751118	0648	086X
JENSEN LEARNING CORP		172154	Check Total:	475.00	9/11/2007	0002053	0582	1407
JM SMUCKER LLC		172547	Check Total:	6,320.00	9/11/2007	9735101	0630	
JODLOWSKI, JUSTINE		172155	Check Total:	60.00	9/11/2007	9751198	0582	103X
JOHN CONTI COFFEE CO		171776	Check Total:	65.75	8/15/2007	110	1990	
JOHN CONTI COFFEE CO		171821	Check Total:	37.75	8/29/2007	110	1990	
JOHN HARDIN HIGH SCH		172156	Check Total:	1,031.03	9/11/2007	0131118	0531	9013
JOHN HARDIN HIGH SCH		172548	Check Total:	518.21	9/11/2007	510	1990	
JOHN R GREEN COMPANY		172157	Check Total:	644.11	9/11/2007	0401118	0610	9040

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JOHNS, ZACKIE DALE		172158	Check Total:	132.00	9/11/2007	0752154	0582	3488
JOHNSON, JAMIE		172159	Check Total:	91.00	9/11/2007	0132053	0582	3107
JOHNSON, KATRINA		172160	Check Total:	145.57	9/11/2007	0752053	0582	5187
JOHNSTON, NANNETTE		172161	Check Total:	11.86	9/11/2007	0011075	0630	
JONES, RICHARD AUSTI		172162	Check Total:	208.00	9/11/2007	0802053	0582	3206
JONES, TIFFANY		172163	Check Total:	155.00	9/11/2007	0132053	0582	3107
JOSTENS INC		172164	Check Total:	40.12	9/11/2007	1751118	0891	086X
JTM PROVISIONS CO		172549	Check Total:	7,282.50	9/11/2007	9735101	0630	
JW PEPPER & SON INC		172165	Check Total:	550.24	9/11/2007	0131918	0643	031X
KAGE		172166	Check Total:	285.00	9/11/2007	0001011	0892	067X
KAHPERD		171860	Check Total:	175.00	9/6/2007	0502053	0582	1408
KAPLAN ACT PREP COUR		172167	Check Total:	13,899.60	9/11/2007	1901918	0643	031X
KAPT		172168	Check Total:	200.00	9/11/2007	9011091	0582	
KAR PRODUCTS INC.		172169	Check Total:	812.58	9/11/2007	9011096	0663	
KASSP DAWSON ORMAN		172170	Check Total:	318.00	9/11/2007	0051077	0810	9005
KASSP DAWSON ORMAN		172171	Check Total:	636.00	9/11/2007	1902053	0810	1408
KCTM		172172	Check Total:	80.00	9/11/2007	0792053	0582	3107
KELLEY, JIMMIE DEE		172173	Check Total:	291.28	9/11/2007	0001052	0581	
KELLEY, MICHAEL		172174	Check Total:	164.78	9/11/2007	0001013	0581	013X
KENTUCKY MUDWORKS		172175	Check Total:	585.50	9/11/2007	0051118	0610	9005
KENTUCKY READING AS		172176	Check Total:	220.00	9/11/2007	0002053	0582	3107D
KENWAY DISTRIBUTORS,		172177	Check Total:	37,214.82	9/11/2007	9201087	0690C	087X
KERR OFFICE GROUP		172178	Check Total:	23,845.14	9/11/2007	0131118	0734	9013
KET		172179	Check Total:	913.00	9/11/2007	0401118	0645	9040
KEY OIL COMPANY		172180	Check Total:	1,038.00	9/11/2007	9011096	0661	
KEY OIL COMPANY		172181	Check Total:	41,500.49	9/11/2007	9011096	0661	
KIMBALL MIDWEST		172182	Check Total:	167.31	9/11/2007	9011096	0663	
KING, ROBERT S P		172183	Check Total:	149.38	9/11/2007	0001052	0581	
KINKADE, MEGAN		172184	Check Total:	30.00	9/11/2007	0752145	0582	3488
KIRTLEY, IRENA		172185	Check Total:	141.62	9/11/2007	0002118	0581	3117
KNIGHTS/FRENCH MECHA		171752	Check Total:	1,301.68	8/8/2007	0751087	0431	087X
KNIGHTS/FRENCH MECHA		171822	Check Total:	11,204.58	8/29/2007	0751087	0431	087X
KNIGHTS/FRENCH MECHA		171823	Check Total:	73.46	8/29/2007	9201087	0690	087X
KNIGHTS/FRENCH MECHA		171861	Check Total:	6,985.56	9/6/2007	0171087	0431	087X
KNOLL, SUZANNE		172186	Check Total:	107.90	9/11/2007	0001053	0582	011X
KOCH, LINDA R		172187	Check Total:	173.40	9/11/2007	0152145	0582	3488
KRAUSMAN, ROBERT		172188	Check Total:	145.20	9/11/2007	9821008	0582	020X
KROGER		172189	Check Total:	996.10	9/11/2007	1681118	0630	9168
KROGER		172550	Check Total:	91.02	9/11/2007	9735101	0630	
KY ARTS COUNCIL		172190	Check Total:	690.00	9/11/2007	0402053	0582	1407

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KY ASSOC ASSESSMENT		172191	Check Total:	150.00	9/11/2007	0001052	0582	
KY ASSOC SCHOOL COUN		172192	Check Total:	2,373.96	9/11/2007	0002053	0647	1408
KY ASSOCIATION SCHOO		172193	Check Total:	1,323.52	9/11/2007	0011075	0810	
KY AUTISM TRAINING C		172194	Check Total:	500.00	9/11/2007	0002121	0339	3377
KY EDUCATIONAL DEVEL		172195	Check Total:	1,726.00	9/11/2007	9701219	0610	
KY EDUCATIONAL FACIL		171862	Check Total:	85.00	9/6/2007	9201134	0582	
KY MONTHLY MAGAZINE		172196	Check Total:	770.00	9/11/2007	0131918	0643	031X
KY SCHOOL BOARDS AS		172197	Check Total:	442.88	9/11/2007	0011099	0339	
KY SCHOOL PLANT		172198	Check Total:	165.00	9/11/2007	9201134	0582	
KY SCHOOL SERVICE		172199	Check Total:	1,204.19	9/11/2007	0501118	0643	9050
KY STATE TREASURER		171753	Check Total:	2,576.17	8/8/2007	10	7461	
KY STATE TREASURER		171824	Check Total:	18.00	8/29/2007	9011092	0810	
KY STATE TREASURER		171863	Check Total:	6,038.62	9/6/2007	10	7461	
KY UTILITIES COMPANY		171754	Check Total:	5,036.46	8/8/2007	0901987	0622	
KY UTILITIES COMPANY		171825	Check Total:	53,618.02	8/29/2007	0901987	0622	
KY UTILITIES COMPANY		171826	Check Total:	290.06	8/29/2007	0901987	0622	
KY UTILITIES COMPANY		171864	Check Total:	4,158.07	9/6/2007	0171987	0622	
LAB SAFETY SUPPLY IN		172200	Check Total:	360.66	9/11/2007	0131118	0610	9013
LAKESHORE LEARNING M		172201	Check Total:	3,919.10	9/11/2007	0141118	0610	9014
LAMPO GROUP INC		172202	Check Total:	800.57	9/11/2007	0751118	0643	9075
LANCASTER, ELIZABETH		172203	Check Total:	118.98	9/11/2007	0002001	0581	1357
LANHAM, C BAUTE		172204	Check Total:	67.83	9/11/2007	0001013	0581	013X
LANHAM, LINDA		172205	Check Total:	743.84	9/11/2007	0011099	0582	
LAVIGNE'S SPECIALTIE		172206	Check Total:	2,112.00	9/11/2007	0011098	0899	
LAWRENCE, MARGARET		172207	Check Total:	77.44	9/11/2007	0002121	0581	3378
LEDFORD, KATHERINE		172208	Check Total:	253.00	9/11/2007	0001053	0582	011X
LEE'S FAMOUS RECIPE		172209	Check Total:	119.68	9/11/2007	2102104	0630	1258
LEE, LISA		172210	Check Total:	139.40	9/11/2007	1902053	0582	5187
LEWIS, BRYAN C		172211	Check Total:	31.00	9/11/2007	0002053	0582	1407
LEWIS, LESLIE M		172212	Check Total:	274.11	9/11/2007	1902145	0582	3488
LEWIS, MYRA		172213	Check Total:	462.65	9/11/2007	1902053	0582	5187
LEWIS, ROBERT B		172214	Check Total:	452.22	9/11/2007	0001029	0581	
LEXINGTON EMBASSY SU		172215	Check Total:	264.26	9/11/2007	9201134	0582	
LIBRARY STORE, THE		172216	Check Total:	184.81	9/11/2007	0401059	0641	9040
LILLY, ANGELA BROWN		172217	Check Total:	146.52	9/11/2007	0002121	0581	3378
LINCOLN HERITAGE COU		172218	Check Total:	4,545.00	9/11/2007	0002118	0810	3107
LINGUI SYSTEMS, INC.		172219	Check Total:	149.75	9/11/2007	0901118	0648	9090
LITTLE CAESARS PIZZA		172220	Check Total:	300.00	9/11/2007	0772104	0630	1258
LK TAPP AND SONS		172221	Check Total:	1,315.73	9/11/2007	9201087	0690	087X
LOCKER SPECIALTIES		172222	Check Total:	1,295.11	9/11/2007	0801087	0733	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LOCKWOOD, RHONDA W		172223	Check Total:	59.40	9/11/2007	0002121	0581	3378
LOGSDON, ANGELA		172224	Check Total:	10.00	9/11/2007	0005203	0339	037X
LONG'S ELECTRONIC'S		172225	Check Total:	129.50	9/11/2007	0151059	0610	9015
LOUISVILLE FIRE &		172226	Check Total:	6,038.80	9/11/2007	9811087	0433	087X
LOUISVILLE GAS AND E		171755	Check Total:	1,327.63	8/8/2007	0751987	0621	
LOWE'S COMPANIES, IN		172227	Check Total:	3,174.79	9/11/2007	0151118	0610	9015
LOWE'S COMPANIES, IN		172551	Check Total:	67.29	9/11/2007	9735101	0694	
LOWE, ANGELA		172228	Check Total:	30.00	9/11/2007	0752145	0582	3488
LOWERY, GERALD		172229	Check Total:	1,681.59	9/11/2007	0011099	0581	
LUCAS, PENNY		172230	Check Total:	146.20	9/11/2007	2001198	0582	103X
LUNDY, JEREMY		172231	Check Total:	41.00	9/11/2007	1651118	0582	9165
LYNCH, KRISTI W		172232	Check Total:	583.60	9/11/2007	0752053	0582	1407
LaDUKE'S LAWN SPRINK		172233	Check Total:	1,096.00	9/11/2007	0051087	0424	087X
MACKEY, KAREN		172234	Check Total:	15.20	9/11/2007	0171031	0581	9017
MACY, SCARLETT		172235	Check Total:	200.28	9/11/2007	2101118	0582	9210
MAI DISTRIBUTORS-LUC		172236	Check Total:	249.00	9/11/2007	9011096	0690	
MAILBOX YEARBOOK		172237	Check Total:	34.95	9/11/2007	0051059	0610	9005
MAJESTIC CARPETS, IN		171756	Check Total:	4,587.96	8/8/2007	0151087	0432	9015
MAJOR IMAGING SYSTEM		171778	Check Total:	79.52	8/15/2007	0301118	0610	9030
MAJOR IMAGING SYSTEM		171804	Check Total:	344.77	8/22/2007	0401118	0610	9040
MAJOR IMAGING SYSTEM		172238	Check Total:	349.54	9/11/2007	0771118	0610	9077
MANNERINOS SHEET MUS		172239	Check Total:	390.19	9/11/2007	2101118	0643	9210
MARCO PRODUCTS INC		172240	Check Total:	100.75	9/11/2007	0171031	0647	9017
MARINE ELECTRIC CO		171779	Check Total:	315,000.00	8/15/2007	0003610	0450	8825
MARKLE, BEVERLY		172241	Check Total:	33.00	9/11/2007	0002001	0581	1357
MARTIN, TARA		172242	Check Total:	89.41	9/11/2007	0002001	0581	1357
MASTER TEACHER, THE		172243	Check Total:	379.30	9/11/2007	0401077	0610	9040
MASTERS SUPPLY		172244	Check Total:	142.66	9/11/2007	0751087	0663	087X
MASTERSON, DORIS		172245	Check Total:	13.20	9/11/2007	0141077	0581	9014
MATHSTORIES.COM		172246	Check Total:	24.00	9/11/2007	0501118	0648	9050
MAYER-JOHNSON LLC		172247	Check Total:	800.00	9/11/2007	0002121	0648	3377
MCCAMISH, SHIRLET		172248	Check Total:	918.33	9/11/2007	9735101	0582	
MCCOLPIN, DEBORAH K		172249	Check Total:	47.52	9/11/2007	1902104	0581	1258
MCCUNE, STACIE		172250	Check Total:	49.94	9/11/2007	0002121	0581	3378
MCDOUGAL LITTELL INC		172251	Check Total:	49,120.26	9/11/2007	0052118	0644	1608
MCELFRESH, STACE		172252	Check Total:	352.90	9/11/2007	0132053	0582	1408
MCGRAY, LAURA		172253	Check Total:	586.50	9/11/2007	0802053	0582	3206
MCKINNEY LOCKSMITH S		172254	Check Total:	6,002.90	9/11/2007	0501087	0690	087X
MCKINNEY LOCKSMITH S		172552	Check Total:	17.00	9/11/2007	9735101	0690	
MCKISSIC, WILLIAM G		172255	Check Total:	188.07	9/11/2007	0752053	0582	5187

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MCM ELECTRONICS		172256	Check Total:	6,301.34	9/11/2007	0001013	0663	013X
MCNUTT CONSTRUCTION		172257	Check Total:	364,997.70	9/11/2007	0003611	0450	8827
MEADOW VIEW ELEMENTA		172258	Check Total:	389.00	9/11/2007	2101118	0531	9210
MELCO INDUSTRIES		172259	Check Total:	1,046.50	9/11/2007	1901087	0431	087X
MELLOY, SAMUEL		172260	Check Total:	218.76	9/11/2007	0011099	0581	
MESSINA, JUANITA		172261	Check Total:	132.00	9/11/2007	9011091	0581	
MESSINA, LISA M		172262	Check Total:	67.54	9/11/2007	0001065	0581	071X
MICHAEL FOODS INC		172553	Check Total:	9,671.80	9/11/2007	9735101	0630	
MID AMERICA BOOKS		172263	Check Total:	1,340.87	9/11/2007	0771059	0641	9077
MILBY, GARY		172264	Check Total:	293.30	9/11/2007	0011080	0582	
MILES, JANET		172265	Check Total:	449.00	9/11/2007	0902053	0320	1408
MILLER, LINDA DILLY		172266	Check Total:	538.58	9/11/2007	0202053	0582	1407
MILLER, REBECCA J		172267	Check Total:	82.00	9/11/2007	1651118	0582	9165
MILLION, MELISSA J		172268	Check Total:	157.00	9/11/2007	0132145	0582	3488
MINGS, TIMOTHY DALE		172269	Check Total:	74.80	9/11/2007	0002065	0582	0427
MINGUS, CHERIE L		172270	Check Total:	415.22	9/11/2007	1902145	0582	3488
MISSOULA CHILDREN'S		172271	Check Total:	300.00	9/11/2007	0001022	0339	099X
MOBILE MINI INC		172272	Check Total:	585.10	9/11/2007	9811087	0442	087X
MODERN COMPUTER FURN		172273	Check Total:	339.00	9/11/2007	0001013	0690	013X
MODERN WELDING CO		172274	Check Total:	11.05	9/11/2007	0751087	0690	087X
MOORE MEDICAL CORP		172275	Check Total:	133.67	9/11/2007	0005203	0692	037X
MOORE, DOROTHY		172276	Check Total:	274.07	9/11/2007	0001137	0581	
MOORE, ROBERT		172277	Check Total:	274.84	9/11/2007	9791198	0582	103X
MOREL CONSTRUCTION		172278	Check Total:	1,002,942.00	9/11/2007	0003610	0450	8807
MORGAN, DONALD		172279	Check Total:	105.60	9/11/2007	0051087	0581	9005
MORITZ, MICHAEL F		172280	Check Total:	49.20	9/11/2007	0132053	0582	1408
MORNING GLORY PRESS		172281	Check Total:	725.27	9/11/2007	0132104	0645	1257
MUSE, TERRY		172282	Check Total:	321.34	9/11/2007	0001030	0581	
MUSIC IN MOTION		172283	Check Total:	232.87	9/11/2007	0171118	0645	9017
MYERS, EVA L		172284	Check Total:	78.76	9/11/2007	0001087	0581	
NAFIS		172285	Check Total:	450.00	9/11/2007	0011075	0582	
NAPA AUTO PARTS		172286	Check Total:	183.85	9/11/2007	9201087	0690	087X
NASCO		172287	Check Total:	985.68	9/11/2007	0051118	0610	9005
NASCO		172288	Check Total:	2,048.53	9/11/2007	0141118	0610	9014
NATIONAL EDUCATION A		172289	Check Total:	75.28	9/11/2007	0002121	0643	3377
NATIONAL FFA ORGANIZ		172290	Check Total:	535.95	9/11/2007	0132140	0643	3487
NATIONAL STAFF DEV C		172291	Check Total:	372.00	9/11/2007	0002053	0810	1407
NCS PEARSON INC		171827	Check Total:	1,800.00	8/29/2007	0081118	0648	9008
NEAGLE, JASON S		172292	Check Total:	392.22	9/11/2007	1902154	0582	3488
NEUMAN & ASSOCIATES		172293	Check Total:	2,731.38	9/11/2007	2101087	0339	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NEW, BRANDY		172294	Check Total:	175.00	9/11/2007	0082053	0582	1407
NEWCOMB OIL CO.		172295	Check Total:	39.59	9/11/2007	0771087	0626	9077
NEWS ENTERPRISE		171757	Check Total:	312.80	8/8/2007	0001080	0542	
NEWS ENTERPRISE		172296	Check Total:	1,874.82	9/11/2007	0001022	0542	099X
NICHOLSON, DONNA E		172297	Check Total:	928.55	9/11/2007	0752053	0320	5187
NIXON POWER SERVICES		172298	Check Total:	841.15	9/11/2007	1901087	0431	087X
NOLIN RURAL ELECTRIC		171828	Check Total:	82,287.76	8/29/2007	0301987	0622	
NORMAN STORY ASSOCIA		172299	Check Total:	538.00	9/11/2007	9011096	0663	
NORTH AMERICAN BOOK		172300	Check Total:	320.00	9/11/2007	0771059	0641	9077
NORTH HARDIN HIGH SC		172301	Check Total:	2,899.32	9/11/2007	0752118	0892	3107
NORTH HARDIN HIGH SC		172554	Check Total:	402.90	9/11/2007	510	1990	
NORTHWEST PUBLISHING		172302	Check Total:	300.00	9/11/2007	1752028	0549	3658
NYSTROM		172303	Check Total:	1,718.76	9/11/2007	0131918	0643	031X
O'CONNELL, SUE		172304	Check Total:	2,367.86	9/11/2007	0002053	0320	1407
OFFICE DEPOT		172305	Check Total:	10,882.02	9/11/2007	0401118	0733	9040
OFFICE DEPOT		172555	Check Total:	215.63	9/11/2007	0305101	0610	
OFFICEMAX		172306	Check Total:	15,093.88	9/11/2007	1901121	0734	9190
OFFICEMAX		172556	Check Total:	381.37	9/11/2007	9735101	0610	
OFFICEWARE		171781	Check Total:	154.45	8/15/2007	0171118	0443	9017
OFFICEWARE		171829	Check Total:	331.29	8/29/2007	0301077	0443	9030
OFFICEWARE		172307	Check Total:	3,357.25	9/11/2007	2101118	0443	9210
OLIVENCIA, NORMA A		172308	Check Total:	175.00	9/11/2007	0082053	0582	1407
ORIENTAL TRADING CO		172309	Check Total:	51.01	9/11/2007	0002797	0610	3107M
PACKAGES AND MORE		172310	Check Total:	658.34	9/11/2007	0001022	0531	099X
PAPA JOHN'S PIZZA #4		172311	Check Total:	531.50	9/11/2007	0132104	0630	1258
PAPA JOHN'S/RADCLIFF		172312	Check Total:	303.85	9/11/2007	0752118	0892	3107
PAPER CO., INC.		172313	Check Total:	321.68	9/11/2007	9201087	0690C	087X
PAPER CO., INC.		172557	Check Total:	3,383.69	9/11/2007	9735101	0610P	
PAPER PRODUCTS, INC.		172558	Check Total:	279.30	9/11/2007	9735101	0610P	
PARCO SCIENTIFIC CO		172314	Check Total:	54.00	9/11/2007	0001013	0663	013X
PARKER STORE		172315	Check Total:	23.07	9/11/2007	0201087	0690	087X
PARKER, MARY J		172316	Check Total:	327.47	9/11/2007	0752053	0582	1407
PARKWAY ELEMENTARY S		172317	Check Total:	135.00	9/11/2007	0791118	0531	9079
PARRISH, REBECCA		172318	Check Total:	115.90	9/11/2007	0002053	0582	1407
PARTS NOW!		172319	Check Total:	1,573.50	9/11/2007	0001013	0663	013X
PAYTON, ASHLEY		172320	Check Total:	200.28	9/11/2007	2101118	0582	9210
PCI EDUCATIONAL PUBL		172321	Check Total:	74.95	9/11/2007	1752028	0643	3738
PECK FLANNERY GREAM		172322	Check Total:	324.28	9/11/2007	0003610	0339	8825
PENNING, SUSAN G		172323	Check Total:	85.58	9/11/2007	0002121	0581	3378
PENWORTHY COMPANY		172324	Check Total:	57.33	9/11/2007	0171059	0641	9017

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PERMA BOUND BOOKS		172325	Check Total:	95.41	9/11/2007	0171059	0641	9017
PETREHN,MARK A		172326	Check Total:	20.00	9/11/2007	0002121	0433	3377
PHILLIPS, JAMES D		172327	Check Total:	670.30	9/11/2007	0002117	0581	3107
PHILLIPS, WATEETAH		172328	Check Total:	10.56	9/11/2007	0002053	0581	3107D
PHOENIX BUSINESS SYS		172329	Check Total:	1,671.05	9/11/2007	0011080	0610	
PHONIC EAR, INC.		172330	Check Total:	132.28	9/11/2007	0002121	0433	3377
PHOTO ID		172331	Check Total:	179.08	9/11/2007	0011099	0610	
PIKE, MARIAN (MIMI)		172332	Check Total:	194.60	9/11/2007	0001053	0582	092X
PILGRIM'S PRIDE CORP		172559	Check Total:	10,790.00	9/11/2007	9735101	0630	
PINSON, TAMIRA A		172333	Check Total:	50.00	9/11/2007	0771031	0582	9077
PLAK SMACKER		172334	Check Total:	259.20	9/11/2007	0002001	0610	1357
PLATO LEARNING INC		172335	Check Total:	104,913.05	9/11/2007	0752118	0648	3107
PLUMBERS SUPPLY CO		172336	Check Total:	125.76	9/11/2007	0771087	0733	087X
POCKET FULL OF THERA		172337	Check Total:	62.40	9/11/2007	0002121	0610	3377
POLSTON, HALLIE		172338	Check Total:	208.00	9/11/2007	0802053	0582	3206
POSITIVE PROMOTIONS		172339	Check Total:	840.37	9/11/2007	0152104	0610	1257
POSTAGE BY PHONE PLU		171830	Check Total:	3,000.00	8/29/2007	0001080	0531	
PREMIER AGENDAS INC		172340	Check Total:	1,925.00	9/11/2007	1681118	0643	9168
PRENTICE HALL		172341	Check Total:	2,831.52	9/11/2007	0751918	0644	031X
PRENTICE HALL SCHOOL		172342	Check Total:	1,378.41	9/11/2007	0902118	0643	1607
PRESENTATION SOLUTIO		172343	Check Total:	8,036.05	9/11/2007	0802118	0734	3206
PRIDDY, JOE DAVID		172344	Check Total:	4.50	9/11/2007	9011092	0810	
PROFESSIONAL DEVELOP		172345	Check Total:	22,700.00	9/11/2007	0752053	0320	5187
PROGRESS PUBLICATION		172346	Check Total:	52.50	9/11/2007	1901118	0610	9190
PROGRESSIVE INNOVATO		172347	Check Total:	83.73	9/11/2007	0201087	0690	087X
QUALITY KITCHEN SERV		172560	Check Total:	212.55	9/11/2007	2105101	0663	
QUALITY SEALING & ST		172348	Check Total:	3,950.00	9/11/2007	0131087	0491	087X
QUILL CORPORATION		172349	Check Total:	5,791.68	9/11/2007	0401077	0610	9040
QUILLEN, ANGELA		172350	Check Total:	409.13	9/11/2007	2101118	0582	9210
QWEST		171758	Check Total:	411.21	8/8/2007	2101087	0532	9210
RABEN TIRE COMPANY		172351	Check Total:	4,600.11	9/11/2007	9011096	0662	
RABINOWITZ, KATHLEEN		172352	Check Total:	575.10	9/11/2007	1902053	0582	5187
RADCLIFF ELECTRIC SU		171759	Check Total:	1,184.83	8/8/2007	0131087	0690	087X
RADCLIFF ELECTRIC SU		171865	Check Total:	5,978.20	9/6/2007	0131087	0663	087X
RADCLIFF READING CLI		172353	Check Total:	280.00	9/11/2007	0002118	0591	3107
RADCLIFF-HARDIN CO		172354	Check Total:	107.00	9/11/2007	0011075	0630	
RADCLIFF/VINE GROVE		172355	Check Total:	525.00	9/11/2007	0011075	0810	
RADIOLAND		172356	Check Total:	185.50	9/11/2007	9011096	0433	
RASHEED, CARLA		172357	Check Total:	224.00	9/11/2007	0002053	0582	1407
RAY, JANICE		172358	Check Total:	228.56	9/11/2007	0002121	0581	3378

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
RAY, TERRY D		172359	Check Total:	146.20	9/11/2007	2001198	0582	103X
REAMS, CAROL		172360	Check Total:	53.00	9/11/2007	2101118	0582	9210
REED, MICHAEL CHRIS		172361	Check Total:	301.00	9/11/2007	0001029	0581	
RENAISSANCE LEARNING		172362	Check Total:	476.76	9/11/2007	1651059	0643	9165
RENAISSANCE LEARNING		172363	Check Total:	249.00	9/11/2007	0901059	0340	9090
RICHARDSON, NANCY		172364	Check Total:	259.00	9/11/2007	9735101	0582	
RICHARDSON, PHYLLIS		172365	Check Total:	12.32	9/11/2007	0141077	0581	9014
RICK'S COMPUTER ENTE		172366	Check Total:	500.00	9/11/2007	0801104	0340	012X
RIDE-WRIGHT TIRE		172367	Check Total:	20.00	9/11/2007	0141087	0690	9014
RIDGEWAY DISTRIBUTOR		172368	Check Total:	3,397.95	9/11/2007	9011096	0663	
ROBERTS, STEPHEN R		172369	Check Total:	146.20	9/11/2007	2001198	0582	103X
ROBY'S COUNTRY GARDE		172561	Check Total:	269.25	9/11/2007	0135101	0630	
ROCHESTER 100 INC		172370	Check Total:	127.50	9/11/2007	0901118	0610	9090
ROGERS, CARLIE		172371	Check Total:	117.00	9/11/2007	0002147	0582	3488
ROY, JENNIFER		172372	Check Total:	34.76	9/11/2007	0002121	0581	3378
RUMPKE OF KY		172373	Check Total:	9,331.00	9/11/2007	0051087	0421	087X
RUSSELL, MICHELLE M		172374	Check Total:	188.07	9/11/2007	0752053	0582	5187
RYAN, GINA		172375	Check Total:	361.76	9/11/2007	0001065	0581	071X
RYAN, SARAH C		172376	Check Total:	631.10	9/11/2007	1902053	0582	1408
SACS		172377	Check Total:	150.00	9/11/2007	0001052	0582	
SADDLEBACK EDUCATION		172378	Check Total:	96.67	9/11/2007	0002121	0643	3377
SAFEGUARD BUSINESS S		172379	Check Total:	612.17	9/11/2007	1901977	0610	
SAMPLE, JOAN		172380	Check Total:	40.48	9/11/2007	0002121	0581	3378
SAMS, ELIZABETH M		172381	Check Total:	97.24	9/11/2007	9735101	0581	
SANDERS, MARY K		172382	Check Total:	122.02	9/11/2007	0001052	0581	
SARA LEE BAKERY GROU		172562	Check Total:	7,417.45	9/11/2007	0795101	0630	
SARCOM, INC.		172383	Check Total:	7,097.92	9/11/2007	0402013	0734	1626
SAX ARTS AND CRAFTS		172384	Check Total:	627.11	9/11/2007	0171118	0610	9017
SCANTRON CORPORATION		172385	Check Total:	132.62	9/11/2007	0051118	0610	9005
SCHAPIRO, PAMELA S		172386	Check Total:	116.20	9/11/2007	1801198	0582	103X
SCHOLASTIC BOOK CLUB		172387	Check Total:	103.33	9/11/2007	1651118	0642	9165
SCHOLASTIC INC		172388	Check Total:	1,800.00	9/11/2007	0771059	0648	9077
SCHOLASTIC INC		172389	Check Total:	3,172.38	9/11/2007	0501118	0643	9050
SCHOLASTIC INC		172390	Check Total:	75.76	9/11/2007	0771121	0642	9077
SCHOOL HEALTH CORP		172391	Check Total:	139.85	9/11/2007	0001037	0692	
SCHOOL IMPROVEMENT N		172392	Check Total:	8,268.75	9/11/2007	0002053	0645	3107D
SCHOOL MATE		172393	Check Total:	280.00	9/11/2007	0901118	0610	9090
SCHOOL SPECIALTY INC		172394	Check Total:	45,599.50	9/11/2007	0171121	0734	9017
SCHULTZ, JOHN		172395	Check Total:	146.20	9/11/2007	9751198	0582	103X
SCHWAN'S FOOD SERVIC		172563	Check Total:	9,373.95	9/11/2007	9735101	0630	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SCOTT, DEANNA		172396	Check Total:	350.00	9/11/2007	1902053	0320	1408
SEABURY & SMITH		172397	Check Total:	95.00	9/11/2007	0001121	0529	
SEARS, ERIN		172398	Check Total:	100.00	9/11/2007	0001022	0339	099X
SELECT DESIGNS		172399	Check Total:	9.57	9/11/2007	0011098	0610	
SETON INDENTIFICATIO		172400	Check Total:	435.97	9/11/2007	1901087	0690	087X
SHAGOOL, JAYNE		172401	Check Total:	210.76	9/11/2007	0005565	0582	071X
SHANEYFELT, MICHAEL		172402	Check Total:	34.00	9/11/2007	0011099	0339	
SHEERAN, CARLENA		172403	Check Total:	264.20	9/11/2007	0001052	0582	
SHERWIN WILLIAMS		172404	Check Total:	15.49	9/11/2007	0501087	0690	087X
SHIPP, JO LYNN		172405	Check Total:	541.52	9/11/2007	1902053	0582	5187
SHIVLEY SPORTING GOO		172406	Check Total:	9,836.00	9/11/2007	0001114	0610	091X
SILKWORM INC		172407	Check Total:	977.00	9/11/2007	0772104	0610	1258
SILVER STRONG & ASSO		172408	Check Total:	19,785.84	9/11/2007	0001053	0320	062X
SIMMONS, JAMES R		172409	Check Total:	33.64	9/11/2007	0001087	0581	
SIMPLY MULCH		172410	Check Total:	1,465.00	9/11/2007	9201087	0698	087X
SINGLETON, SANDRA J		172411	Check Total:	111.00	9/11/2007	1752028	0582	3738S
SIZEMORE, DEBORAH S		172412	Check Total:	116.86	9/11/2007	0002121	0581	3378
SKAGGS, CHRISSY		172413	Check Total:	77.88	9/11/2007	0142053	0582	1408
SKEETERS,BENNETT & W		171806	Check Total:	454,622.50	8/27/2007	0001106	0710	
SKEETERS,BENNETT & W		172414	Check Total:	655.00	9/11/2007	0011071	0332	
SKILLPATH SEMINARS		172415	Check Total:	139.00	9/11/2007	0011099	0582	
SKYLER CONSTRUCTION		171782	Check Total:	6,720.00	8/15/2007	0751987	0438	088X
SMALLWOOD, MARTINE		172416	Check Total:	406.30	9/11/2007	9735101	0582	
SMART APPLE MEDIA		172417	Check Total:	380.38	9/11/2007	0771059	0641	9077
SMART ED SERVICES		172418	Check Total:	7,511.00	9/11/2007	0401118	0734	9040
SMART SYSTEMS		172564	Check Total:	6,794.00	9/11/2007	9735101	0433	
SMITH, KASEY		172419	Check Total:	91.78	9/11/2007	0002121	0581	3378
SMITH,JAMES U		172420	Check Total:	31.86	9/11/2007	0801104	0581	125X
SOFTWARE TECHNOLOGY		172421	Check Total:	182.00	9/11/2007	0151031	0610	9015
SOMERSET FOOD SERVIC		172565	Check Total:	40,092.08	9/11/2007	0205101	0630	
SOUTHERN ARTS FEDERA		172422	Check Total:	125.00	9/11/2007	0001022	0582	099X
SOUTHERN STATES HARD		172423	Check Total:	355.75	9/11/2007	0771087	0690	087X
SOUTHPAW ENTERPRISES		172424	Check Total:	271.21	9/11/2007	0002121	0610	3377
SPALDING, KATHRYN A		172425	Check Total:	155.80	9/11/2007	0132053	0582	1407
SPECIALTY PSYCHOLOGI		172426	Check Total:	4,503.83	9/11/2007	0002053	0647	1408
SPORTIME		172427	Check Total:	325.78	9/11/2007	0002121	0610	3377
SPORTIME		172428	Check Total:	55.82	9/11/2007	0151121	0610	9015
SRA/MCGRAW-HILL		172429	Check Total:	2,488.00	9/11/2007	0201118	0644	9020
STAFF DEVELOPMENT FO		172430	Check Total:	2,443.00	9/11/2007	2102053	0582	1407
STECK VAUGHN CO		172431	Check Total:	177.71	9/11/2007	9782198	0643	3147

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
STEWART, DIANA		172432	Check Total:	146.20	9/11/2007	2001198	0582	103X
STITH, DAWN		172433	Check Total:	104.01	9/11/2007	0002001	0582	1357
STONE, KELLY		172434	Check Total:	253.85	9/11/2007	2101118	0582	9210
STRANGE, KIMBERLY		172435	Check Total:	100.00	9/11/2007	0001022	0339	099X
STUDENT PLANNER, THE		172436	Check Total:	4,183.82	9/11/2007	0801118	0610	9080
STUDIES WEEKLY		172437	Check Total:	109.56	9/11/2007	0501118	0642	9050
SUBWAY		172438	Check Total:	36.99	9/11/2007	0802104	0630	1257
SUBWAY		172439	Check Total:	41.22	9/11/2007	0051104	0630	125X
SUPER DUPER, INC.		172440	Check Total:	782.90	9/11/2007	0901118	0610	9090
SWIFT ROOFING		172441	Check Total:	146.05	9/11/2007	9201087	0438	087X
SYSCO LOUISVILLE		172566	Check Total:	215.10	9/11/2007	9735101	0610P	
TABB, ELIZABETH		172442	Check Total:	41.04	9/11/2007	0001037	0581	
TABB, JESSICA JOHNST		172443	Check Total:	38.00	9/11/2007	0002053	0582	1407
TAPE COMPANY, THE		172444	Check Total:	4,401.10	9/11/2007	0005565	0645	071X
TARTAGLIA, ANNA M		172445	Check Total:	1,575.36	9/11/2007	9735101	0582	
TATE, EARLA		172446	Check Total:	833.24	9/11/2007	0802053	0320	3206
TEACHER'S CURRICULUM		172447	Check Total:	64,687.80	9/11/2007	0772118	0643	1608
TENNANT SALES AND SE		172448	Check Total:	68.00	9/11/2007	0171087	0433	087X
TEXAS OUTLAWS BAR-B-		172449	Check Total:	637.50	9/11/2007	0152053	0630	1408
THINK LINK		172450	Check Total:	7,972.20	9/11/2007	0772118	0646	3206
THOMAS, DENISE		172451	Check Total:	142.00	9/11/2007	1682053	0582	1407
THOMPSON, KATHY S		172452	Check Total:	348.50	9/11/2007	1901118	0582	9190
THOMSON LEARNING		172453	Check Total:	13,476.37	9/11/2007	0751118	0643	9075
THORNTON, RICHARD		172454	Check Total:	157.98	9/11/2007	0011098	0581	
TIGERDIRECT		172455	Check Total:	559.89	9/11/2007	0001013	0663	013X
TIME FOR KIDS		172456	Check Total:	374.10	9/11/2007	0501118	0642	9050
TM COMPUTER		172457	Check Total:	148.75	9/11/2007	9011091	0734	
TODD, BRYAN		172458	Check Total:	104.00	9/11/2007	1902144	0582	3488
TODD, REBECCA		172459	Check Total:	161.80	9/11/2007	0132053	0582	1408
TOM TERRIFIC PUBLICA		172460	Check Total:	64.90	9/11/2007	0801118	0610	9080
TONIETTI, DANIEL		172461	Check Total:	21.12	9/11/2007	0001013	0581	013X
TOSHIBA AMERICA INFO		171783	Check Total:	1,456.72	8/15/2007	0751118	0443	9075
TOSHIBA BUSINESS SOL		171784	Check Total:	218.00	8/15/2007	0171118	0443	9017
TOSHIBA BUSINESS SOL		171831	Check Total:	91.66	8/29/2007	0171118	0433	9017
TOSHIBA BUSINESS SOL		172462	Check Total:	114.40	9/11/2007	1752028	0433	3738
TOWN & COUNTRY PROPE		172463	Check Total:	482.34	9/11/2007	0401087	0424	087X
TRANSCRIBING MARINER		172464	Check Total:	284.25	9/11/2007	0002121	0647	3377
TRAVIS SCHOOL EQUIPM		172465	Check Total:	7,449.63	9/11/2007	1901118	0610	9190
TREMCO INC		172466	Check Total:	1,250.00	9/11/2007	0751087	0438	087X
TRIARCO ARTS & CRAFT		172467	Check Total:	169.52	9/11/2007	0401118	0610	9040

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TRIUMPH LEARNING		172468	Check Total:	210.54	9/11/2007	9782198	0643	3147
TROXELL COMMUNICATIO		172469	Check Total:	11,125.89	9/11/2007	0132118	0734	5187
TRUE VALUE HARDWARE		172470	Check Total:	149.64	9/11/2007	0751087	0690	087X
TSC STORES		172471	Check Total:	679.86	9/11/2007	9201087	0690	087X
TYSON FOODS, INC.		172567	Check Total:	11,345.50	9/11/2007	9735101	0630	
U.S. TOY COMPANY		172472	Check Total:	128.91	9/11/2007	0301121	0648	9030
UHL TRUCK SALES		172473	Check Total:	8,788.79	9/11/2007	9011096	0663	
UNIFIRST CORPORATION		171785	Check Total:	6.70	8/15/2007	0301087	0594	9030
UNIFIRST CORPORATION		171832	Check Total:	6.70	8/29/2007	0301087	0594	9030
UNIFIRST CORPORATION		172474	Check Total:	5,427.32	9/11/2007	1681087	0594	087X
UNISOURCE		172475	Check Total:	901.83	9/11/2007	9701219	0610	
UNITED PARCEL SERVIC		171760	Check Total:	147.96	8/8/2007	0001080	0539	
UNITED PARCEL SERVIC		171805	Check Total:	34.67	8/22/2007	0001080	0539	
UNITED PARCEL SERVIC		171833	Check Total:	47.01	8/29/2007	0001080	0539	
UNITED PARCEL SERVIC		171866	Check Total:	13.86	9/6/2007	0001080	0539	
UNIVERSITY OF KENTUC		172476	Check Total:	1,250.00	9/11/2007	0402053	0582	1407
UNIVERSITY OF KENTUC		172477	Check Total:	825.00	9/11/2007	0752140	0645	3488
UNSELD ADKINS, KIM		172478	Check Total:	134.20	9/11/2007	0002121	0581	3378
UPDATE LTD		172479	Check Total:	219.95	9/11/2007	9701219	0663	
US GAMES		172480	Check Total:	848.93	9/11/2007	0141118	0610	9014
US POSTAL SERVICE		172481	Check Total:	82.00	9/11/2007	0171104	0531	125X
US POSTAL SERVICE		172482	Check Total:	200.00	9/11/2007	0792104	0531	1257
US POSTAL SERVICE		172483	Check Total:	246.00	9/11/2007	0001022	0531	099X
US POSTAL SERVICE		172484	Check Total:	15.79	9/11/2007	0011075	0531	
VEIRS, JOSEPH D		172485	Check Total:	95.00	9/11/2007	0005565	0339	071X
VHPS		172486	Check Total:	1,008.04	9/11/2007	1901918	0643	031X
VINCENT, DONNA		172487	Check Total:	225.00	9/11/2007	2102053	0582	1407
VISION FOR HEALTHY		172488	Check Total:	20.00	9/11/2007	0792104	0582	1257
VOWELS, JOSEPH ERIC		172489	Check Total:	413.05	9/11/2007	0001029	0581	
WALMART STORES #0709		172490	Check Total:	17,357.78	9/11/2007	0791077	0610	9079
WARREN'S VINE GROVE		172491	Check Total:	16.00	9/11/2007	0791087	0626	9079
WASHER, BARBARA B		172492	Check Total:	79.20	9/11/2007	0001065	0581	071X
WASTE TRANSPORT SERV		172493	Check Total:	1,630.00	9/11/2007	1901087	0421	087X
WATKINS, BRUCE		172494	Check Total:	101.20	9/11/2007	9751198	0582	103X
WEB GUYS INC		172495	Check Total:	5,370.20	9/11/2007	0001022	0339	099X
WEBER EQUIPMENT CO		172568	Check Total:	3,801.03	9/11/2007	9735101	0694	
WEEKLY READER		172496	Check Total:	1,387.81	9/11/2007	0771118	0642	9077
WELCH, JOSEPH		172497	Check Total:	93.90	9/11/2007	0122053	0582	3107
WELLS, MARK		172498	Check Total:	133.00	9/11/2007	0132053	0582	5187
WESTERN KENTUCKY UNI		171834	Check Total:	450.00	8/29/2007	2102053	0582	1408

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WESTERN KENTUCKY UNI		172499	Check Total:	300.00	9/11/2007	0002053	0320	1407
WHATEVER IT TAKES		172500	Check Total:	234.02	9/11/2007	9011096	0663	
WHEELER, DAWN		172501	Check Total:	181.00	9/11/2007	0132144	0582	3488
WHITTENBERG CONSTRUC		172502	Check Total:	412,416.00	9/11/2007	0003610	0450	8825
WILCOXSON, EMILY S		172503	Check Total:	89.00	9/11/2007	0002001	0582	1357
WILSON, DEBORAH J		172504	Check Total:	116.20	9/11/2007	1801198	0582	103X
WILSON, JOYCE M		172505	Check Total:	364.00	9/11/2007	9735101	0582	
WINDLE, MARIE		172506	Check Total:	574.91	9/11/2007	9735101	0582	
WINDSTREAM		171761	Check Total:	46.39	8/8/2007	0151087	0532	9015
WINDSTREAM		171762	Check Total:	202.59	8/8/2007	0141087	0532	9014
WINDSTREAM		171763	Check Total:	326.64	8/8/2007	1681087	0532	9168
WINDSTREAM		171764	Check Total:	933.66	8/8/2007	0001087	0532	
WINDSTREAM		171765	Check Total:	2,582.20	8/8/2007	0001087	0532	
WINDSTREAM		171786	Check Total:	42.00	8/15/2007	1905101	0532	
WINDSTREAM		171787	Check Total:	45.44	8/15/2007	0155101	0532	
WINDSTREAM		171788	Check Total:	45.44	8/15/2007	1685101	0532	
WINDSTREAM		171789	Check Total:	46.22	8/15/2007	0505101	0532	
WINDSTREAM		171790	Check Total:	46.40	8/15/2007	0205101	0532	
WINDSTREAM		171791	Check Total:	46.40	8/15/2007	0305101	0532	
WINDSTREAM		171792	Check Total:	49.80	8/15/2007	0901087	0532	9090
WINDSTREAM		171793	Check Total:	50.56	8/15/2007	0055101	0532	
WINDSTREAM		171794	Check Total:	57.69	8/15/2007	0145101	0532	
WINDSTREAM		171795	Check Total:	58.92	8/15/2007	0901087	0532	9090
WINDSTREAM		171796	Check Total:	68.55	8/15/2007	0001087	0532	
WINDSTREAM		171797	Check Total:	82.19	8/15/2007	0003611	0532	8827
WINDSTREAM		171798	Check Total:	101.82	8/15/2007	0141987	0532	
WINDSTREAM		171799	Check Total:	427.80	8/15/2007	0501087	0532	9050
WINDSTREAM		171835	Check Total:	45.47	8/29/2007	0405101	0532	
WINDSTREAM		171836	Check Total:	45.47	8/29/2007	0402104	0532	1258
WINDSTREAM		171837	Check Total:	45.47	8/29/2007	0202104	0532	1258
WINDSTREAM		171838	Check Total:	45.47	8/29/2007	1751087	0532	
WINDSTREAM		171839	Check Total:	71.24	8/29/2007	9761198	0532	103X
WINDSTREAM		171840	Check Total:	72.16	8/29/2007	9761198	0532	103X
WINDSTREAM		171841	Check Total:	83.07	8/29/2007	9781198	0532	103X
WINDSTREAM		171842	Check Total:	89.59	8/29/2007	0152104	0532	1258
WINDSTREAM		171843	Check Total:	249.27	8/29/2007	0901087	0532	9090
WINDSTREAM		171844	Check Total:	260.24	8/29/2007	0201087	0532	9020
WINDSTREAM		171845	Check Total:	265.90	8/29/2007	0301087	0532	9030
WINDSTREAM		171867	Check Total:	45.47	9/6/2007	0001087	0532	
WINDSTREAM		171868	Check Total:	45.59	9/6/2007	0001087	0532	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WINDSTREAM		171869	Check Total:	202.70	9/6/2007	0141087	0532	9014
WINDSTREAM		171870	Check Total:	402.55	9/6/2007	0051087	0532	9005
WINDSTREAM		171871	Check Total:	428.49	9/6/2007	0501087	0532	9050
WINN, GREGORY J		172507	Check Total:	1,760.00	9/11/2007	0003611	0336	8837
WON DOOR CORPORATION		172508	Check Total:	8,056.16	9/11/2007	0771087	0433	087X
WOOD AND STRINGS PUP		171766	Check Total:	3,500.00	8/8/2007	0001022	0339	099X
WOODLAND ELEMENTARY		172509	Check Total:	781.14	9/11/2007	0081077	0531	9008
WOODS, AMY		172510	Check Total:	146.20	9/11/2007	2001198	0582	103X
WOODS, JAMES		172511	Check Total:	216.91	9/11/2007	0802157	0581	14A7
WORKWELL		172512	Check Total:	3,150.00	9/11/2007	0011099	0334	
WORLD BOOK INC		172513	Check Total:	938.00	9/11/2007	0131059	0647	9013
WORLDWIDE BATTERY CO		172514	Check Total:	1,780.21	9/11/2007	9011096	0690	
WRIGHT, KAY		172515	Check Total:	27.22	9/11/2007	0001080	0581	
WRITER'S CHOICE		172516	Check Total:	1,800.00	9/11/2007	0302053	0320	1408
WT COX SUBSCRIPTIONS		172517	Check Total:	608.00	9/11/2007	1651059	0642	9165
WULFE BROS		171800	Check Total:	1,350.00	8/15/2007	0792104	0339	1257
WULFE BROS		172518	Check Total:	1,250.00	9/11/2007	2102104	0339	1257
XEROX CORP		172519	Check Total:	250.39	9/11/2007	0772104	0610	1258
XEROX CORP		172520	Check Total:	78.66	9/11/2007	1682104	0433	1258
XRX INK INC		172521	Check Total:	325.00	9/11/2007	0002121	0610	3377
YATES & YATES, LLC		171801	Check Total:	554.40	8/15/2007	0751087	0432	087X
YATES & YATES, LLC		171846	Check Total:	1,042.71	8/29/2007	0141087	0432	087X
YATES, CHASTITY L		172522	Check Total:	115.90	9/11/2007	1902053	0582	1408
YATES, LARRY		172523	Check Total:	19.50	9/11/2007	9011092	0810	
YORK, VICKI		172524	Check Total:	27.72	9/11/2007	0002001	0581	1357
YOUNGS		172525	Check Total:	9.63	9/11/2007	0081087	0690	9008
ZANER-BLOSER INC		172526	Check Total:	1,170.59	9/11/2007	1652118	0644	1607
ZEE MEDICAL INC		172527	Check Total:	14,197.83	9/11/2007	9201087	0692	087X
ZEP MANUFACTURING CO		172528	Check Total:	160.84	9/11/2007	9011096	0690	
Grand Total:				**4,910,697.76**				