

10/8/2007

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

<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>
3M LIBRARY SYSTEMS		172683	Check Total:	<u>1,163.88</u>	10/8/2007	0751059	0340	9075
A 1 VAC SERVICE & SU		172684	Check Total:	<u>1,135.50</u>	10/8/2007	1651087	0433	087X
A-C BRAKE CO., INC.		172685	Check Total:	<u>977.01</u>	10/8/2007	9011096	0663	
AA PORTABLE SANITATI		172686	Check Total:	<u>120.00</u>	10/8/2007	0131087	0449	9013
ABDO PUBLISHING COMP		172687	Check Total:	<u>418.80</u>	10/8/2007	2101059	0641	9210
ACE SIGNS & GRAPHICS		172688	Check Total:	<u>18.00</u>	10/8/2007	9011092	0610	
ACUTE CARE OF ELIZAB		172689	Check Total:	<u>459.00</u>	10/8/2007	9011092	0341	
ADAIR, CINDY		172690	Check Total:	<u>258.06</u>	10/8/2007	0002121	0581	3378
ADAMS BOOK COMPANY I		172691	Check Total:	<u>636.55</u>	10/8/2007	1901118	0643	9190
ADAMS, SHEILA		172692	Check Total:	<u>74.80</u>	10/8/2007	0011080	0582	
ADDINGTON TRANSPORTA		172693	Check Total:	<u>292.50</u>	10/8/2007	0001013	0442	013X
ADDISON WESLEY/SCOTT		172694	Check Total:	<u>5,713.96</u>	10/8/2007	0402118	0643	1607
AIRGAS		172695	Check Total:	<u>46.76</u>	10/8/2007	9201087	0690	087X
AKT INC		172696	Check Total:	<u>406.00</u>	10/8/2007	0002121	0610	3377
AL BIRCH SIGNS		172697	Check Total:	<u>96.50</u>	10/8/2007	0081118	0610	9008
ALL WIRELESS		172698	Check Total:	<u>25.49</u>	10/8/2007	9201087	0690	087X
ALL-STATE FORD TRUCK		172699	Check Total:	<u>1,000.42</u>	10/8/2007	9011096	0663	
ALLAN, DAVID		172700	Check Total:	<u>74.80</u>	10/8/2007	0132053	0582	1407
AMERICAN COUNCIL ON		172701	Check Total:	<u>51.80</u>	10/8/2007	1752028	0647	13D8
AMERICAN ORFF-SCHULW		172702	Check Total:	<u>960.00</u>	10/8/2007	0501118	0582	9050
AMERICAN RED CROSS		172703	Check Total:	<u>130.00</u>	10/8/2007	9011092	0339	
AMERIGAS		172569	Check Total:	<u>6.00</u>	9/12/2007	9731087	0623	
AMERIGAS		172606	Check Total:	<u>131.74</u>	9/19/2007	9731087	0623	
ANALYTICAL MANAGEMEN		172704	Check Total:	<u>5,085.00</u>	10/8/2007	9201087	0339	087X
APOLLO OIL, LLC		172705	Check Total:	<u>830.86</u>	10/8/2007	9011096	0690	
APPERSON EDUCATIONAL		172706	Check Total:	<u>39.51</u>	10/8/2007	0131118	0646	9013
APPERSON EDUCATIONAL		172707	Check Total:	<u>677.40</u>	10/8/2007	1681118	0643	9168
APPLIANCE PARTS OF R		172708	Check Total:	<u>406.11</u>	10/8/2007	0801087	0690	087X
APPLIANCE PARTS OF R		173347	Check Total:	<u>109.77</u>	10/18/2007	0085101	0663	
ARBOR SCIENTIFIC		172709	Check Total:	<u>614.91</u>	10/8/2007	1901118	0643	9190
ARIES TECHNOLOGY		172710	Check Total:	<u>1,800.00</u>	10/8/2007	0132154	0648	3488
AROCHO, OLGA		172711	Check Total:	<u>30.80</u>	10/8/2007	0001124	0581	014X
AT&T		172570	Check Total:	<u>7,401.30</u>	9/12/2007	0001013	0533	013X
AT&T MOBILITY		172607	Check Total:	<u>374.77</u>	9/19/2007	0001087	0534	
AT&T MOBILITY		172631	Check Total:	<u>25.00</u>	9/21/2007	0001087	0534	
AUTO GLASS SERVICE		172712	Check Total:	<u>184.83</u>	10/8/2007	9011096	0435	
AVID CENTER		172713	Check Total:	<u>20,153.40</u>	10/8/2007	0752118	0643	3107
AWARDS CENTER		172714	Check Total:	<u>1,287.50</u>	10/8/2007	0081118	0674	9008
B & W METALS		172715	Check Total:	<u>166.17</u>	10/8/2007	1901087	0690	087X
B&H PHOTO-VIDEO-PRO		172716	Check Total:	<u>1,176.00</u>	10/8/2007	0001065	0610	071X

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BAKER, DONALD		172717	Check Total:	<u>45.00</u>	10/8/2007	0002053	0582	3107D
BALLARD, JONATHAN N		172718	Check Total:	<u>158.40</u>	10/8/2007	0011099	0582	
BANC OF AMERICA LEAS		172656	Check Total:	<u>715.22</u>	10/3/2007	0501118	0643	9050
BANK OF NEW YORK		172719	Check Total:	<u>251,596.36</u>	10/8/2007	0003212	0831	
BANKS, JACQULINE		172720	Check Total:	<u>50.00</u>	10/8/2007	0801110	1730	550X
BARNES & NOBLE INC		172721	Check Total:	<u>2,894.75</u>	10/8/2007	0901059	0641	9090
BARNES, GINGER		172722	Check Total:	<u>324.28</u>	10/8/2007	0002121	0582	3378
BARREN CO BUSINESS		172723	Check Total:	<u>276.86</u>	10/8/2007	0801118	0610	9080
BASHAM LUMBER COMPAN		172724	Check Total:	<u>36.52</u>	10/8/2007	0751087	0690	087X
BAUER, CHRISTOPHER R		172725	Check Total:	<u>167.20</u>	10/8/2007	1902053	0582	1408
BAUMGARDNER & ASSOCI		172726	Check Total:	<u>400.00</u>	10/8/2007	0001106	0339	
BBY PUBLICATIONS		172727	Check Total:	<u>44.50</u>	10/8/2007	0081118	0610	9008
BEAVIN, LAURA		172728	Check Total:	<u>4.40</u>	10/8/2007	0001137	0581	
BEE, CONNIE		172729	Check Total:	<u>88.00</u>	10/8/2007	0132144	0582	3488
BENDER, CAROL		172730	Check Total:	<u>151.36</u>	10/8/2007	9781198	0581	103X
BENNETT, JAMA		172731	Check Total:	<u>173.90</u>	10/8/2007	0002053	0582	3107D
BERGER'S OK TIRES		172732	Check Total:	<u>20.00</u>	10/8/2007	9011097	0435	
BEST EXPRESS FOODS,		173348	Check Total:	<u>8,516.07</u>	10/18/2007	9735101	0630	
BEVARS, SUSAN		172733	Check Total:	<u>23.76</u>	10/8/2007	0002053	0582	42566
BIGGS, LORI		172734	Check Total:	<u>306.68</u>	10/8/2007	0002121	0581	3378
BLAIR, LORI		172735	Check Total:	<u>44.00</u>	10/8/2007	0142053	0582	1408
BLAKEY PRINTING CO I		172736	Check Total:	<u>2,192.00</u>	10/8/2007	0002118	0610	3107
BLUE APPLE PLAYERS		172737	Check Total:	<u>1,200.00</u>	10/8/2007	0792104	0339	1258
BLUEGRASS CELLULAR		172634	Check Total:	<u>7.25</u>	9/26/2007	0151087	0535	9015
BLUEGRASS CELLULAR		172635	Check Total:	<u>979.90</u>	9/26/2007	0001087	0534	
BLUEGRASS INTERNATIO		172738	Check Total:	<u>493,464.54</u>	10/8/2007	9011091	0732	
BLUEGRASS MIDDLE SCH		172739	Check Total:	<u>1,252.20</u>	10/8/2007	0002117	0531	1207
BLUEGRASS TANK AND E		172740	Check Total:	<u>438.67</u>	10/8/2007	1901087	0432	087X
BLUEGRASS TANK AND E		173349	Check Total:	<u>65.00</u>	10/18/2007	0135101	0663	
BLUEGRASS TENT RENTA		172741	Check Total:	<u>225.00</u>	10/8/2007	0011098	0449	
BMI SYSTEMS GROUP		172742	Check Total:	<u>395.00</u>	10/8/2007	0011080	0340	
BODNAR, JODIE		172743	Check Total:	<u>66.64</u>	10/8/2007	0792104	0582	1258
BOES, MARYJANE		172744	Check Total:	<u>90.64</u>	10/8/2007	0002006	0581	3438
BOLING, GWENDOLYN		172745	Check Total:	<u>52.00</u>	10/8/2007	1752028	0582	3738S
BOOKSTORE, THE		172746	Check Total:	<u>343.36</u>	10/8/2007	0002124	0643	3457
BOONE, STEPHEN F		172747	Check Total:	<u>149.60</u>	10/8/2007	0002053	0582	42566
BORDERS, SANDRA		172748	Check Total:	<u>69.84</u>	10/8/2007	9011091	0334	
BOTTOM LINE SERVICES		172636	Check Total:	<u>25.00</u>	9/26/2007	520	1310	037X
BOTTOM LINE SERVICES		172657	Check Total:	<u>40.00</u>	10/3/2007	520	1310	037X
BOYD, JUDY		172749	Check Total:	<u>508.58</u>	10/8/2007	0051118	0582	9005

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BP OIL COMPANY		172571	Check Total:	97.43	9/12/2007	9011096	0627	
BRAINPOP.COM, LLC		172750	Check Total:	1,150.00	10/8/2007	1681118	0648	9168
BRAMLETT, RALEIGH LE		172751	Check Total:	245.00	10/8/2007	0005565	0339	071X
BRANDENBURG TELEPHON		172572	Check Total:	803.96	9/12/2007	0081087	0532	9008
BRANDENBURG TELEPHON		172608	Check Total:	649.86	9/19/2007	2101087	0532	9210
BRANDENBURG TELEPHON		172637	Check Total:	47.90	9/26/2007	0751087	0532	9075
BRANDENBURG TELEPHON		172658	Check Total:	195.92	10/3/2007	0801087	0532	9080
BRANDENBURG TELEPHON		172659	Check Total:	2,003.98	10/3/2007	2101087	0532	9210
BRAY, ANNA		172752	Check Total:	38.72	10/8/2007	0001065	0581	071X
BRENCO DOCUMENT SHRE		172753	Check Total:	43.00	10/8/2007	0081077	0591	9008
BRIDGES TRANSITIONS		172754	Check Total:	248.00	10/8/2007	0052118	0648	1608
BRIGHT APPLE		172755	Check Total:	315.01	10/8/2007	1682121	0643	3378
BRITE WHOLESALE ELEC		172660	Check Total:	4,147.14	10/3/2007	9201087	0690	087X
BRODART CO		172756	Check Total:	243.62	10/8/2007	0171059	0610	9017
BROOKS, CHERYL T		172757	Check Total:	60.00	10/8/2007	0802053	0582	3207
BRUNSTING, JOHN		172758	Check Total:	2,000.00	10/8/2007	0752053	0320	5187
BUCKLES, BENITA		172759	Check Total:	201.52	10/8/2007	0002053	0581	3107D
BUD'S PRODUCE, INC.		173350	Check Total:	10,401.32	10/18/2007	0755101	0630	
BUDGETEXT		172760	Check Total:	1,087.82	10/8/2007	0772118	0644	1607
BURCHETT CHARLA A		172761	Check Total:	25.56	10/8/2007	0752145	0582	3488
BURKHEAD'S LOCK & KE		172762	Check Total:	70.50	10/8/2007	0801087	0433	9080
C & T DESIGN & EQUIP		172763	Check Total:	61,528.04	10/8/2007	0003610	0731	8825
CALVERT, PENNY		172764	Check Total:	2,000.00	10/8/2007	0002118	0240	4017
CALVERT, TIM P		172765	Check Total:	342.36	10/8/2007	0001013	0581	013X
CAPSTONE PRESS		172766	Check Total:	1,088.80	10/8/2007	2101059	0641	9210
CAR QUEST AUTO PARTS		172767	Check Total:	205.69	10/8/2007	9011096	0690	
CARDINAL CARRYOR		173351	Check Total:	1,947.69	10/18/2007	9735101	0663	
CARNEGIE LEARNING IN		172768	Check Total:	924.16	10/8/2007	0132118	0643	5187
CASE, KIMBERLY		172769	Check Total:	13.20	10/8/2007	0002053	0582	42566
CATLETT, SUSAN		172770	Check Total:	140.80	10/8/2007	0142104	0581	1258
CCV SOFTWARE		172771	Check Total:	117.00	10/8/2007	9791198	0648	103X
CDW GOVERNMENT INC		172772	Check Total:	1,586.43	10/8/2007	0151059	0734	9015
CENTER FOR CPD		172773	Check Total:	75.00	10/8/2007	0002117	0582	3117R
CENTER FOR EVIDENCE		172774	Check Total:	1,493.10	10/8/2007	0002118	0643	4067
CENTRAL HARDIN HIGH		172775	Check Total:	5,078.23	10/8/2007	1901118	0531	9190
CENTRAL KY BEARING &		172776	Check Total:	139.51	10/8/2007	0751087	0690	087X
CHAPPERS, ROBERTA S		172661	Check Total:	525.00	10/3/2007	0001022	0339	099X
CHEEVER INDUSTRIES		172777	Check Total:	1,081.50	10/8/2007	0001013	0663	013X
CHEMTREAT, INC		172778	Check Total:	1,500.00	10/8/2007	9201087	0431	087X
CIRCUS OF THE KIDS		172779	Check Total:	2,000.00	10/8/2007	0001022	0339	099X

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CITICORP VENDOR FINA		172662	Check Total:	296.44	10/3/2007	0401118	0443	9040
CITY OF VINE GROVE		172663	Check Total:	2,455.09	10/3/2007	0121987	0411	
CITY OF VINE GROVE		172780	Check Total:	110.00	10/8/2007	0011075	0810	
CLARK FOODSERVICE, I		173352	Check Total:	3,928.58	10/18/2007	9735101	0610P	
CLEM'S REFRIGERATED		173353	Check Total:	1,122.40	10/18/2007	0175101	0583	
CLEMENT COMMUNICATIO		172781	Check Total:	434.40	10/8/2007	0051077	0610	9005
CLIFFORD, MELISSA		172782	Check Total:	10.00	10/8/2007	0005203	0339	037X
COAKLEY, PATRICIA		172783	Check Total:	232.98	10/8/2007	2001198	0581	103X
COCA COLA BOTTLING C		173354	Check Total:	11,183.74	10/18/2007	0775101	0630	
COFFMAN, ROBERT		172638	Check Total:	1,000.00	9/26/2007	0002118	0240	4017
COLLINS, KURTIS		172784	Check Total:	10.00	10/8/2007	080110	1730	550X
COLONIAL INTERIOR, I		172785	Check Total:	98.44	10/8/2007	0401087	0690	087X
COMBS, CINDY		172786	Check Total:	43.56	10/8/2007	9011091	0581	
COMCAST COMMUNICATIO		172664	Check Total:	15.28	10/3/2007	9011096	0539	
COMMITTEE FOR CHILDR		172787	Check Total:	361.66	10/8/2007	0002118	0643	4068
CONRAD MUSIC SERVICE		172788	Check Total:	348.00	10/8/2007	0151118	0610	9015
COOPER, DANA G		172789	Check Total:	128.92	10/8/2007	0001037	0581	
COTTONWOOD PRESS		172790	Check Total:	159.60	10/8/2007	1802198	0643	3138
COUNTRY HOME BAKERS		173355	Check Total:	2,678.00	10/18/2007	9735101	0630	
COX, DEBORAH J		172791	Check Total:	225.28	10/8/2007	0171104	0581	125X
CREPPS, JESSICA		172792	Check Total:	183.92	10/8/2007	0002121	0581	3378
CRYSTAL PRODUCTIONS		172793	Check Total:	103.28	10/8/2007	1901118	0645	9190
CRYSTAL SPRINGS BOOK		172794	Check Total:	36.80	10/8/2007	0081118	0643	9008
CULINARY STANDARDS C		173356	Check Total:	2,338.56	10/18/2007	9735101	0630	
CURRICULUM ASSOCIATE		172795	Check Total:	289.08	10/8/2007	0132118	0643	3107
CURTIS 1000, INC.		172796	Check Total:	1,763.38	10/8/2007	9011096	0610	
CURTISS, CRAIG E		172797	Check Total:	275.50	10/8/2007	0002118	0339	4068
CURTSINGER, MELISSA		172798	Check Total:	59.00	10/8/2007	0132145	0582	3488
D'ALESSIO, AMANDA		172799	Check Total:	50.00	10/8/2007	0001204	0899	135X
D-C ELEVATOR CO. INC		172800	Check Total:	807.96	10/8/2007	0051087	0432	087X
DATA KEEPER TECHNOLO		172801	Check Total:	563.00	10/8/2007	0792104	0648	1258
DAVIS, ANGELA J		172802	Check Total:	13.20	10/8/2007	0002053	0582	42566
DAVIS, BRANDON K		172803	Check Total:	44.00	10/8/2007	0132140	0582	3488
DAVIS, JONI E		172804	Check Total:	70.40	10/8/2007	0002123	0581	3378
DAY, KAREN		172805	Check Total:	68.78	10/8/2007	1752028	0582	3738S
DAY-TIMERS, INC.		172806	Check Total:	80.62	10/8/2007	2101118	0610	9210
DEKALANDS, TERESA		172807	Check Total:	20.00	10/8/2007	080110	1730	550X
DELANEY, ROBYN		172808	Check Total:	156.64	10/8/2007	0002121	0581	3378
DELL COMPUTER		172809	Check Total:	6,814.34	10/8/2007	0002121	0734	3378
DEMCO		172810	Check Total:	111.73	10/8/2007	0771059	0610	9077

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DENNIS, LONNIE		172811	Check Total:	30.80	10/8/2007	1651077	0582	9165
DEWOLFE MUSIC LIBRAR		172812	Check Total:	1,275.00	10/8/2007	0005565	0810	071X
DEZERN, BONNIE		172813	Check Total:	7.04	10/8/2007	0001137	0581	
DHM INGREDIENTS INC		173357	Check Total:	462.50	10/18/2007	9735101	0630	
DICK BLICK		172814	Check Total:	708.34	10/8/2007	0751118	0610	9075
DILLARD, ERIC		172815	Check Total:	400.00	10/8/2007	0802118	0339	5506
DINE COMPANY		173358	Check Total:	2,238.20	10/18/2007	2105101	0731	
DISCOUNT SCHOOL SUPP		172816	Check Total:	889.53	10/8/2007	1651118	0610	9165
DISTRICT DISTRIBUTIO		172817	Check Total:	666.12	10/8/2007	2101118	0610	9210
DIXON, SHARON		172818	Check Total:	96.80	10/8/2007	0002006	0581	3438
DOMINO'S PIZZA		172819	Check Total:	222.85	10/8/2007	0002124	0892	3456
DON'S LUMBER & HARDW		172820	Check Total:	420.49	10/8/2007	1901087	0690	087X
DON'S LUMBER & HARDW		172821	Check Total:	24.63	10/8/2007	0141087	0690	9014
DON'S LUMBER & HARDW		172822	Check Total:	11.00	10/8/2007	0901087	0442	087X
DON'S LUMBER & HARDW		173359	Check Total:	24.30	10/18/2007	9735101	0690	
DOUG'S TOWING & RECO		172823	Check Total:	842.50	10/8/2007	9011096	0435	
DOVER, MELISSA		172824	Check Total:	202.18	10/8/2007	0002121	0581	3378
DOYLE, JOY		172825	Check Total:	28.20	10/8/2007	1682145	0582	3488
DRUEN, JANET		172826	Check Total:	194.96	10/8/2007	0001125	0582	
DUKE'S SPORTING GOOD		172827	Check Total:	1,995.77	10/8/2007	0005565	0610	071X
DUPLICATOR SALES AND		172828	Check Total:	2,418.20	10/8/2007	1751087	0591	087X
DYER, SUSAN		172829	Check Total:	69.70	10/8/2007	2102053	0582	1407
E'TOWN DISTRIBUTING		172830	Check Total:	5.38	10/8/2007	0151087	0690	087X
E'TOWN ELECTRIC SERV		172831	Check Total:	233.76	10/8/2007	0131087	0663	087X
E'TOWN ELECTRIC SERV		173360	Check Total:	33.68	10/18/2007	1905101	0663	
E'TOWN EXTERMINATING		172832	Check Total:	2,885.00	10/8/2007	0081087	0425	087X
E'TOWN HARDIN CO CHA		172833	Check Total:	787.00	10/8/2007	0011075	0630	
E'TOWN LAUNDRY & CLE		172834	Check Total:	289.20	10/8/2007	0002797	0610	3107M
E'TOWN OVERHEAD GARA		172835	Check Total:	181.10	10/8/2007	1901087	0432	087X
E'TOWN TRUE VALUE		172573	Check Total:	57.38	9/12/2007	9201087	0690	087X
E'TOWN TRUE VALUE		172609	Check Total:	51.82	9/19/2007	1751087	0690	087X
E'TOWN TRUE VALUE		172665	Check Total:	40.95	10/3/2007	0501087	0690	087X
E'TOWN TRUE VALUE		172836	Check Total:	48.97	10/8/2007	0121087	0690	087X
E'TOWN WATER & GAS		172610	Check Total:	5,250.36	9/19/2007	1901987	0621	
E'TOWN WATER & GAS		172639	Check Total:	1,348.33	9/26/2007	9011087	0411	
E'TOWN WINAIR CO		172666	Check Total:	2,311.38	10/3/2007	9201087	0690	087X
E'TOWN WINELECTRIC C		172667	Check Total:	79.25	10/3/2007	9201087	0690	087X
E'TOWN WINNELSON CO		172574	Check Total:	799.90	9/12/2007	0751087	0690	087X
E'TOWN WINNELSON CO		172611	Check Total:	1,445.75	9/19/2007	9201087	0690	087X
E'TOWN WINNELSON CO		172668	Check Total:	2,374.22	10/3/2007	0121087	0690	087X

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HARDIN COUNTY BOARD OF EDUCATION ORDERS OF THE TREASURER

<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>
EAGLE PAPER INC		172837	Check Total:	<u>2,950.96</u>	10/8/2007	9201087	0690C	087X
EAST HARDIN MIDDLE S		172838	Check Total:	<u>60.00</u>	10/8/2007	0052053	0582	1407
EASTERN KENTUCKY UNI		172839	Check Total:	<u>50.00</u>	10/8/2007	0002121	0582	3378
EBSCO SUBSCRIPTION S		172840	Check Total:	<u>276.88</u>	10/8/2007	0051059	0642	9005
EDWARDS, DEBORAH JOA		172841	Check Total:	<u>165.66</u>	10/8/2007	0051104	0581	125X
ELITE TRAVEL		172612	Check Total:	<u>248.10</u>	9/19/2007	9011091	0582	
EMBERTON, DENISE		172842	Check Total:	<u>220.88</u>	10/8/2007	0002121	0581	3378
EMERINE, MARYLOU		172843	Check Total:	<u>122.90</u>	10/8/2007	0002053	0582	3107D
ERIC ARMIN INC		172844	Check Total:	<u>35.25</u>	10/8/2007	0051118	0610	9005
ETA CUISENAIRE		172845	Check Total:	<u>81.81</u>	10/8/2007	0051118	0610	9005
EVANS, BRUCE		172846	Check Total:	<u>13.20</u>	10/8/2007	0002053	0582	42566
EVERHART, KELLY A		172847	Check Total:	<u>68.64</u>	10/8/2007	0001188	0581	
EXCEPTIONAL PARENT		172848	Check Total:	<u>24.95</u>	10/8/2007	0792104	0642	1258
EXECUTIVE WEST		172849	Check Total:	<u>240.87</u>	10/8/2007	0002117	0582	3117R
FAMILY FUN		172850	Check Total:	<u>19.95</u>	10/8/2007	0752104	0642	1258
FASTENAL COMPANY		172851	Check Total:	<u>203.25</u>	10/8/2007	0001013	0663	013X
FERRER, CHERYL		172852	Check Total:	<u>150.00</u>	10/8/2007	080110	1730	550X
FEY, HEATHER		172853	Check Total:	<u>50.00</u>	10/8/2007	080110	1730	550X
FILYAW, LEE		172854	Check Total:	<u>146.08</u>	10/8/2007	0142001	0581	1358
FISHER AUTO PARTS		172855	Check Total:	<u>223.77</u>	10/8/2007	9011096	0663	
FISHER AUTO PARTS		173361	Check Total:	<u>64.95</u>	10/18/2007	9735101	0663	
FLAGHOUSE INC		172856	Check Total:	<u>623.60</u>	10/8/2007	0401118	0610	9040
FLINN SCIENTIFIC INC		172857	Check Total:	<u>709.20</u>	10/8/2007	0751118	0610	9075
FLOWERS FLOWERS		172575	Check Total:	<u>30.00</u>	9/12/2007	110	1990	
FOLLETT EDUCATIONAL		172858	Check Total:	<u>3,983.26</u>	10/8/2007	0751918	0644	031X
FOLLETT LIBRARY RESO		172859	Check Total:	<u>16,426.54</u>	10/8/2007	0002118	0643	3147
FOLLETT SOFTWARE CO.		172860	Check Total:	<u>465.15</u>	10/8/2007	1901059	0733	9190
FOOD LION		172861	Check Total:	<u>621.87</u>	10/8/2007	0751118	0610	9075
FOOD LION		172862	Check Total:	<u>91.55</u>	10/8/2007	0751118	0610	9075
FOUSER ENVIROMENTAL		172863	Check Total:	<u>87.50</u>	10/8/2007	0051087	0339	087X
FOWL, TRACEY		172864	Check Total:	<u>73.48</u>	10/8/2007	1652006	0581	1358
FRANCOTYP-POSTALIA M		172865	Check Total:	<u>120.00</u>	10/8/2007	0131118	0531	9013
FRANKLIN MARRIOTT CO		172576	Check Total:	<u>844.20</u>	9/12/2007	0802053	0582	3207
FRANKLIN, SAMUEL		172866	Check Total:	<u>224.00</u>	10/8/2007	0002053	0582	3107D
FREY SCIENTIFIC COMP		172867	Check Total:	<u>1,107.28</u>	10/8/2007	0751118	0610	9075
FRYSCKY INC		172868	Check Total:	<u>80.00</u>	10/8/2007	0801104	0810	012X
FT KNOX LEADERS CLUB		172669	Check Total:	<u>75.00</u>	10/3/2007	0011099	0582	
FURNITURE LIQUIDATOR		172869	Check Total:	<u>973.06</u>	10/8/2007	0792104	0733	1258
G.M. GLASS & MIRROR		172870	Check Total:	<u>1,025.00</u>	10/8/2007	1901087	0432	087X
GALE GROUP INC		172871	Check Total:	<u>347.48</u>	10/8/2007	1901059	0641	9190

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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>
GALT HOUSE EAST		172872	Check Total:	<u>257.38</u>	10/8/2007	0792053	0582	1408
GARRISON, ALVIN		172873	Check Total:	<u>114.00</u>	10/8/2007	0132053	0582	1408
GENERAL BINDING CORP		172874	Check Total:	<u>206.72</u>	10/8/2007	0131030	0610	040X
GENERAL RUBBER & PLA		172875	Check Total:	<u>137.35</u>	10/8/2007	1901087	0690	087X
GETTY, JAMES		172876	Check Total:	<u>3,000.00</u>	10/8/2007	0001022	0339	099X
GLEMA MAHR CENTER FO		172877	Check Total:	<u>1,500.00</u>	10/8/2007	0001022	0449	099X
GLENCOE/MCGRAW-HILL		172878	Check Total:	<u>2,907.46</u>	10/8/2007	9782198	0643	3147
GLENN, DIANA JEAN		172879	Check Total:	<u>49.00</u>	10/8/2007	0052053	0582	1407
GLOBE FEARON		172880	Check Total:	<u>258.56</u>	10/8/2007	9782198	0643	3147
GOFF, TRACEY		172881	Check Total:	<u>240.24</u>	10/8/2007	0002121	0581	3378
GOODMAN, TERRI L		172882	Check Total:	<u>129.80</u>	10/8/2007	1681104	0581	125X
GOPHER SPORT		172883	Check Total:	<u>1,295.64</u>	10/8/2007	0131118	0610	9013
GORDON FOOD SERVICE		173362	Check Total:	<u>105,539.28</u>	10/18/2007	0135101	0630	
GRANT, REBECCA		172884	Check Total:	<u>153.00</u>	10/8/2007	0752144	0582	3488
GREAT BOOK FOUNDATIO		172885	Check Total:	<u>538.88</u>	10/8/2007	1652118	0643	3107
GREAT LEAPS		172886	Check Total:	<u>6,861.80</u>	10/8/2007	0142118	0643	1207
GREAT PACIFIC MEDIA		172887	Check Total:	<u>261.99</u>	10/8/2007	0001188	0645	
GREAT SOURCE EDUCATI		172888	Check Total:	<u>3,216.85</u>	10/8/2007	0002118	0643	3107
GREEN ACRES LAWN &		172889	Check Total:	<u>1,405.80</u>	10/8/2007	0131087	0424	087X
GREEN RIVER EDUCATIO		172890	Check Total:	<u>390.00</u>	10/8/2007	0011099	0582	
GREEN RIVER EDUCATIO		172891	Check Total:	<u>225.00</u>	10/8/2007	0132053	0582	1407
GUMM, LAURA		172632	Check Total:	<u>93.90</u>	9/21/2007	0122053	0582	3107
HALL'S SUPPLY & TOOL		172892	Check Total:	<u>54.34</u>	10/8/2007	9201087	0690	087X
HAMILTON, LYNN		172893	Check Total:	<u>30.80</u>	10/8/2007	0051118	0582	9005
HAMILTON, MARY E		172894	Check Total:	<u>86.24</u>	10/8/2007	9011091	0581	
HAMMOND & STEPHENS		172895	Check Total:	<u>55.14</u>	10/8/2007	2101118	0610	9210
HARCOURT BRACE		172896	Check Total:	<u>160,043.58</u>	10/8/2007	2102118	0644	1608
HARCOURT BRACE		172897	Check Total:	<u>3,560.13</u>	10/8/2007	0082118	0644	1608
HARDIN CO FENCE CO.		172898	Check Total:	<u>16.00</u>	10/8/2007	0751087	0690	087X
HARDIN CO FISCAL COU		172899	Check Total:	<u>392.60</u>	10/8/2007	9201087	0421	087X
HARDIN CO INDEPENDEN		172900	Check Total:	<u>32.00</u>	10/8/2007	0011098	0642	
HARDIN CO WATER #1		172613	Check Total:	<u>6,732.59</u>	9/19/2007	0011087	0411	
HARDIN CO WATER #1		172640	Check Total:	<u>3,316.00</u>	9/26/2007	0081987	0419	
HARDIN CO WATER #2		172614	Check Total:	<u>9,059.14</u>	9/19/2007	9201134	0411	
HARDIN CO WATER #2		172670	Check Total:	<u>9,191.83</u>	10/3/2007	0131987	0411	
HARRINGTON, TONYA		172901	Check Total:	<u>149.60</u>	10/8/2007	1902053	0582	1408
HARRY, FELICIA J		172902	Check Total:	<u>233.70</u>	10/8/2007	0302118	0582	4067
HARSHAW TRANE SERVIC		172903	Check Total:	<u>2,600.00</u>	10/8/2007	0751087	0442	087X
HARTLAGE, MARY SUE		172904	Check Total:	<u>229.68</u>	10/8/2007	0002121	0581	3378
HATFIELD, LARISSA		172905	Check Total:	<u>132.90</u>	10/8/2007	0002053	0582	3107D

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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>
HAUN, CURT		172906	Check Total:	74.80	10/8/2007	0202053	0582	3206
HAWKINS, BARBARA		172907	Check Total:	50.00	10/8/2007	0001204	0899	135X
HAYES, LAURA BETH		172908	Check Total:	150.00	10/8/2007	0142053	0582	1407
HCBE DIVISION OF CHI		172909	Check Total:	1,147.65	10/8/2007	0001022	0630	099X
HEAD-POLLETT CONSULT		172910	Check Total:	2,150.00	10/8/2007	0082053	0320	1408
HEALTH EDCO DIV/WRS		172911	Check Total:	879.35	10/8/2007	0001037	0736	
HECKMAN BINDERY		172912	Check Total:	355.40	10/8/2007	0001029	0649	
HEINEMANN		172913	Check Total:	131.42	10/8/2007	1901118	0643	9190
HEINEMANN LIBRARY		172914	Check Total:	209.10	10/8/2007	2101059	0641	9210
HENDRICK, LARRY		172915	Check Total:	88.00	10/8/2007	1902140	0582	3488
HENNEQUANT, REGINA M		172916	Check Total:	91.08	10/8/2007	0001013	0581	013X
HERB JONES CHEVROLET		172917	Check Total:	94.90	10/8/2007	9011096	0663	
HERITAGE-CRYSTAL CLE		172918	Check Total:	131.75	10/8/2007	9011096	0690	
HERNANDEZ, WILLIAM T		172919	Check Total:	70.00	10/8/2007	0005565	0339	071X
HESS, LAURA CLEM		172920	Check Total:	18.04	10/8/2007	0002006	0581	3438
HICKMAN, NICOLE		172921	Check Total:	10.00	10/8/2007	080110	1730	550X
HIGHLAND ROOFING CO		172922	Check Total:	43,124.80	10/8/2007	0003611	0450	8837
HIGHSMITH COMPANY		172923	Check Total:	500.00	10/8/2007	0751118	0610	9075
HILL MANUFACTURING C		172924	Check Total:	81.88	10/8/2007	9011096	0610	
HILLARD, REBECCA		172925	Check Total:	22.88	10/8/2007	0502053	0582	1408
HILLBILLY'S TEASE		172926	Check Total:	558.75	10/8/2007	0002118	0610	3107
HILLEN, JOHN D		172927	Check Total:	50.00	10/8/2007	080110	1730	550X
HILLYARD		172928	Check Total:	533.40	10/8/2007	0051087	0690	9005
HILTON GARDEN INN		172641	Check Total:	1,069.65	9/26/2007	0002053	0582	3107D
HISTORIC STATE THEAT		172929	Check Total:	100.00	10/8/2007	0001011	0441	067X
HOBART SALES & SERVI		173363	Check Total:	475.89	10/18/2007	9735101	0663	
HOBBS, JENNIFER K		172930	Check Total:	83.60	10/8/2007	0011099	0582	
HODGE, MARY E		172931	Check Total:	41.36	10/8/2007	0001052	0581	
HOLIDAY INN EXPRESS		172932	Check Total:	78.96	10/8/2007	0001125	0582	
HOLLAND DAIRIES INC		173364	Check Total:	62,160.22	10/18/2007	0205101	0635	
HOLT, CHRISTINA		172933	Check Total:	50.00	10/8/2007	080110	1730	550X
HOLT, RINEHART AND W		172934	Check Total:	1,413.97	10/8/2007	9781198	0644	031X
HONAKER, JOSEPH		172935	Check Total:	60.00	10/8/2007	0802053	0582	3207
HORNE, LLOYD		172936	Check Total:	167.20	10/8/2007	1902140	0582	3488
HORSE CAVE THEATRE		172671	Check Total:	250.00	10/3/2007	1752028	0894	3708
HORTON, WENDY		172937	Check Total:	147.40	10/8/2007	0002121	0581	3378
HOUGHTON MIFFLIN CO		172938	Check Total:	8,445.52	10/8/2007	0141118	0644	9014
HOUSE OF SOCCER		172939	Check Total:	155.00	10/8/2007	0001022	0899	099X
HOWEVALLEY ELEMENTAR		172940	Check Total:	150.00	10/8/2007	0302118	0582	4067
HUB CITY GLASS AND M		172941	Check Total:	405.38	10/8/2007	1681087	0690	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>
HUB CITY PRINTING		172942	Check Total:	<u>4,024.00</u>	10/8/2007	0001022	0559	099X
HUNT TRACTOR & EQUIP		172943	Check Total:	<u>901.26</u>	10/8/2007	9201087	0442	087X
HYATT REGENCY		172577	Check Total:	<u>238.14</u>	9/12/2007	0132053	0582	3107
IDEARC MEDIA CORP.		172578	Check Total:	<u>25.75</u>	9/12/2007	0001087	0532	
IDEARC MEDIA CORP.		172672	Check Total:	<u>76.50</u>	10/3/2007	0001087	0532	
INNOVATIVE LEARNING		172944	Check Total:	<u>631.80</u>	10/8/2007	0791118	0610	9079
INTERNATIONAL BUSINE		172945	Check Total:	<u>1,770.00</u>	10/8/2007	0011080	0582	
INTERNATIONAL CENTER		172946	Check Total:	<u>158.00</u>	10/8/2007	1902118	0648	5187
INTERNATIONAL READIN		172947	Check Total:	<u>61.00</u>	10/8/2007	9761198	0810	103X
IRVING, MONICA		172948	Check Total:	<u>135.60</u>	10/8/2007	0752053	0582	3107
IRVINGTON GAS CO		173365	Check Total:	<u>1,127.06</u>	10/18/2007	0305101	0623	
ISAACS, ANGELA		172949	Check Total:	<u>149.60</u>	10/8/2007	0002053	0582	3107D
JACOBI SALES INC.		172950	Check Total:	<u>30.44</u>	10/8/2007	0131087	0690	9013
JACOBI, DIANA		172951	Check Total:	<u>68.64</u>	10/8/2007	0011075	0581	
JAMES T ALTON		172952	Check Total:	<u>5,238.00</u>	10/8/2007	0771118	0443	9077
JAMES, GAIL		172953	Check Total:	<u>81.40</u>	10/8/2007	0082006	0581	1358
JEFFERSON CO PUBLIC		172954	Check Total:	<u>47.23</u>	10/8/2007	2001198	0644	031X
JKM TRAINING INC		172955	Check Total:	<u>438.00</u>	10/8/2007	0002053	0582	1407
JOEL VOGEL		172956	Check Total:	<u>29.99</u>	10/8/2007	9201087	0690	087X
JOHN CONTI COFFEE CO		172579	Check Total:	<u>39.50</u>	9/12/2007	110	1990	
JOHN CONTI COFFEE CO		172642	Check Total:	<u>69.25</u>	9/26/2007	110	1990	
JOHN CONTI COFFEE CO		172957	Check Total:	<u>67.00</u>	10/8/2007	0752104	0630	1258
JOHN HARDIN HIGH SCH		172958	Check Total:	<u>1,646.79</u>	10/8/2007	0131031	0810	9013
JOHN R GREEN COMPANY		172959	Check Total:	<u>70.54</u>	10/8/2007	0081118	0610	9008
JOHNSON CONTROLS, IN		172960	Check Total:	<u>690.50</u>	10/8/2007	1681087	0431	087X
JOHNSON, KASEY		172961	Check Total:	<u>43.12</u>	10/8/2007	0402006	0581	1358
JOHNSON, MARTINA		172962	Check Total:	<u>60.00</u>	10/8/2007	0802053	0582	3207
JOSTENS INC		172963	Check Total:	<u>538.90</u>	10/8/2007	1751118	0891	086X
JP INTERVENTIONS INC		172964	Check Total:	<u>900.00</u>	10/8/2007	0752104	0339	1258
JTM PROVISIONS CO		173366	Check Total:	<u>12,265.75</u>	10/18/2007	9735101	0630	
JUNIOR LIBRARY GUILD		172965	Check Total:	<u>2,890.00</u>	10/8/2007	1651059	0641	9165
JW PEPPER & SON INC		172966	Check Total:	<u>2,111.31</u>	10/8/2007	0131918	0643	031X
K & D FENCE INC		172967	Check Total:	<u>1,200.00</u>	10/8/2007	0131087	0498	087X
KAESP		172968	Check Total:	<u>95.00</u>	10/8/2007	2102053	0582	3107
KAGAN PUBLISHING		172969	Check Total:	<u>887.26</u>	10/8/2007	1682053	0647	1408
KAHLDEN, CHARISSA		172970	Check Total:	<u>383.68</u>	10/8/2007	0142104	0581	1258
KAR PRODUCTS INC.		172971	Check Total:	<u>207.20</u>	10/8/2007	9011096	0663	
KCA (KY COUNSELING A		172972	Check Total:	<u>420.00</u>	10/8/2007	0202053	0582	1408
KELLAM, DEBRA		172973	Check Total:	<u>52.00</u>	10/8/2007	0752053	0582	3107
KELLEY, DIANE E		172974	Check Total:	<u>71.00</u>	10/8/2007	1752028	0582	3738S

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KELLEY, JERRY L		172975	Check Total:	<u>72.00</u>	10/8/2007	1752028	0582	3738S
KELLEY, JIMMIE DEE		172976	Check Total:	<u>284.24</u>	10/8/2007	0001052	0581	
KELLEY, MICHAEL		172977	Check Total:	<u>126.94</u>	10/8/2007	0001013	0581	013X
KENNEDY, JEFFERY D		172978	Check Total:	<u>384.14</u>	10/8/2007	0002121	0582	3377
KENNEY CORPORATION		172979	Check Total:	<u>12.21</u>	10/8/2007	0131087	0663	087X
KENWAY DISTRIBUTORS,		172980	Check Total:	<u>5,223.68</u>	10/8/2007	1901118	0690	9190
KERR OFFICE GROUP		172981	Check Total:	<u>18,081.98</u>	10/8/2007	0011080	0733	
KERR OFFICE GROUP		173367	Check Total:	<u>48.99</u>	10/18/2007	9735101	0734	
KERR, CAROLYN		172982	Check Total:	<u>50.00</u>	10/8/2007	0001204	0899	135X
KET		172983	Check Total:	<u>505.30</u>	10/8/2007	0901059	0645	9090
KEY OIL COMPANY		172984	Check Total:	<u>1,038.00</u>	10/8/2007	9011096	0661	
KEY OIL COMPANY		172985	Check Total:	<u>137,139.80</u>	10/8/2007	9011096	0627	
KIDS CLOTHES		172986	Check Total:	<u>100.00</u>	10/8/2007	0082104	0680	1258
KIMMIE'S CATERING		172987	Check Total:	<u>831.25</u>	10/8/2007	0002797	0892	3107M
KING, ROBERT S P		172988	Check Total:	<u>369.38</u>	10/8/2007	0001052	0582	
KINKADE, MEGAN		172989	Check Total:	<u>25.56</u>	10/8/2007	0752144	0582	3488
KNIGHTS/FRENCH MECHA		172580	Check Total:	<u>253.92</u>	9/12/2007	9731087	0431	087X
KNIGHTS/FRENCH MECHA		172615	Check Total:	<u>580.65</u>	9/19/2007	0801087	0432	087X
KODAMA, DEBORAH		172990	Check Total:	<u>74.80</u>	10/8/2007	0002117	0582	3117R
KOTARSKI, NANCY		172991	Check Total:	<u>36.08</u>	10/8/2007	0001124	0581	014X
KROGER		172992	Check Total:	<u>1,175.39</u>	10/8/2007	0152104	0630	1258
KROGER		173368	Check Total:	<u>387.36</u>	10/18/2007	9735101	0630	
KY ASSOC ACADEMIC CO		172993	Check Total:	<u>525.00</u>	10/8/2007	0151053	0582	9015
KY ASSOC SCHOOL COUN		172994	Check Total:	<u>2,418.68</u>	10/8/2007	0002053	0320	1407
KY ASSOCIATION SCHOO		172995	Check Total:	<u>680.00</u>	10/8/2007	0001029	0582	
KY DEPT FOR THE BLIN		172996	Check Total:	<u>60.00</u>	10/8/2007	0002121	0610	3378
KY EDUCATIONAL DEVEL		172997	Check Total:	<u>3,984.75</u>	10/8/2007	9701219	0610	
KY SCHOOL BOARDS AS		172998	Check Total:	<u>50.00</u>	10/8/2007	0011075	0582	
KY SCHOOL PLANT		172999	Check Total:	<u>165.00</u>	10/8/2007	9201134	0582	
KY SCHOOL PUBLIC REL		173000	Check Total:	<u>35.00</u>	10/8/2007	0011098	0810	
KY SCHOOL SERVICE		173001	Check Total:	<u>715.85</u>	10/8/2007	0902118	0892	1207
KY STATE POLICE		173002	Check Total:	<u>5,000.00</u>	10/8/2007	0011099	0339	
KY STATE TREASURER		173003	Check Total:	<u>1,647.66</u>	10/8/2007	220	4500	6757
KY STATE TREASURER		173004	Check Total:	<u>40.00</u>	10/8/2007	0131030	0810	040X
KY UTILITIES COMPANY		172581	Check Total:	<u>82,893.06</u>	9/12/2007	0771987	0622	
KY UTILITIES COMPANY		172616	Check Total:	<u>65.61</u>	9/19/2007	0051987	0622	
KY UTILITIES COMPANY		172643	Check Total:	<u>315.36</u>	9/26/2007	0901987	0622	
KY UTILITIES COMPANY		172673	Check Total:	<u>4,288.89</u>	10/3/2007	0171987	0622	
LAKESHORE LEARNING M		173005	Check Total:	<u>1,180.42</u>	10/8/2007	1651118	0643	9165
LANCASTER, ELIZABETH		173006	Check Total:	<u>176.88</u>	10/8/2007	0002006	0581	3438

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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>
LAND O'LAKES INC		173369	Check Total:	12,194.20	10/18/2007	9735101	0630	
LANHAM, C BAUTE		173007	Check Total:	23.76	10/8/2007	0001013	0581	013X
LARSEN, LUZ C		173008	Check Total:	41.36	10/8/2007	0001124	0581	014X
LARSON, LORNA		172674	Check Total:	525.00	10/3/2007	0001022	0339	099X
LAWRENCE, MARGARET		173009	Check Total:	198.88	10/8/2007	0002121	0581	3378
LEAPFROG SCHOOLHOUSE		173010	Check Total:	66,534.00	10/8/2007	0002118	0643	1207
LEARNING ZONEXPRESS		173011	Check Total:	17.91	10/8/2007	1681118	0674	9168
LEE, KATHY		173012	Check Total:	546.42	10/8/2007	0002006	0581	3438
LENTZ, ABIGAIL		173013	Check Total:	577.51	10/8/2007	0132053	0582	1408
LEWIS, ANGELA		173014	Check Total:	440.26	10/8/2007	0132144	0582	3488
LEWIS, BRYAN C		173015	Check Total:	149.60	10/8/2007	0502053	0582	1408
LEWIS, DEBORAH		173016	Check Total:	1,000.00	10/8/2007	0002118	0240	4017
LEWIS, JENNIFER		173017	Check Total:	116.24	10/8/2007	0001053	0582	011X
LEWIS, MYRA		173018	Check Total:	44.00	10/8/2007	1902053	0582	1408
LEWIS, ROBERT B		173019	Check Total:	234.60	10/8/2007	0001029	0581	
LEWIS, SUSAN		173020	Check Total:	1,000.00	10/8/2007	0002118	0240	4017
LIBRARIANS' CHOICE		173021	Check Total:	355.12	10/8/2007	0171059	0641	9017
LILLY, ANGELA BROWN		173022	Check Total:	307.77	10/8/2007	0002121	0581	3378
LINCOLN PROJECT PUBL		173023	Check Total:	374.00	10/8/2007	0401118	0582	9040
LINCOLN TRAIL DIST		173024	Check Total:	63,440.50	10/8/2007	0001037	0334	
LINGUI SYSTEMS, INC.		173025	Check Total:	46.95	10/8/2007	0502121	0643	3378
LIROT, PATRICIA		173026	Check Total:	44.00	10/8/2007	0752144	0582	3488
LK TAPP AND SONS		173027	Check Total:	2,191.97	10/8/2007	1901087	0690	087X
LLERAS, VICTOR		173028	Check Total:	50.00	10/8/2007	080110	1730	550X
LOCKWOOD, RHONDA W		173029	Check Total:	165.44	10/8/2007	0002121	0581	3378
LOFAY, LISA M		173030	Check Total:	116.24	10/8/2007	1752028	0582	3738S
LONG'S ELECTRONIC'S		173031	Check Total:	1,758.89	10/8/2007	0201118	0645	9020
LOUISVILLE GAS AND E		172582	Check Total:	1,838.17	9/12/2007	0801987	0621	
LOVELACE, ROBIN		173032	Check Total:	45.00	10/8/2007	0002053	0582	3107D
LOVINS, JOHN BART		173033	Check Total:	167.90	10/8/2007	0001022	0645	099X
LOWE'S COMPANIES, IN		173034	Check Total:	1,513.95	10/8/2007	0081087	0690	9008
LOWE'S COMPANIES, IN		173370	Check Total:	351.93	10/18/2007	1655101	0731	
LOWE, ANGELA		173035	Check Total:	25.56	10/8/2007	0752145	0582	3488
LS&S LLC		173036	Check Total:	122.75	10/8/2007	0002121	0610	3378
LYNN, PHYLLIS D		173037	Check Total:	122.66	10/8/2007	1752028	0581	3738
M&R LAWN CARE INC		173038	Check Total:	130.25	10/8/2007	0771087	0698	9077
MACKEY, KAREN		173039	Check Total:	33.44	10/8/2007	0171031	0581	9017
MACY, CARRIE		173040	Check Total:	1,000.00	10/8/2007	0002118	0240	4017
MAJOR IMAGING SYSTEM		172675	Check Total:	404.78	10/3/2007	0401118	0610	9040
MANIS, GLORIA		173041	Check Total:	16.72	10/8/2007	0171077	0581	9017

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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>
MANNERINOS SHEET MUS		173042	Check Total:	129.75	10/8/2007	0141118	0610	9014
MARCO PRODUCTS INC		173043	Check Total:	234.60	10/8/2007	0132118	0643	3107
MARTECH		173044	Check Total:	37.68	10/8/2007	0001022	0610	099X
MASON, DAVID		173045	Check Total:	10.00	10/8/2007	080110	1730	550X
MASTERS SUPPLY		173046	Check Total:	77.79	10/8/2007	1901087	0690	087X
MATH RAPS		173047	Check Total:	19.99	10/8/2007	0771059	0648	9077
MATRIX ENVIRONMENTAL		173048	Check Total:	878.25	10/8/2007	1681087	0339	087X
MAUZY, EVGENIA		173049	Check Total:	35.20	10/8/2007	0001124	0581	014X
MAYER-JOHNSON LLC		173050	Check Total:	1,196.00	10/8/2007	0141118	0648	9014
MCCOLPIN, DEBORAH K		173051	Check Total:	44.88	10/8/2007	1902104	0581	1258
MCCULLOUGH, STEVEN		173052	Check Total:	195.52	10/8/2007	0802053	0582	3207
MCCUNE, MICHAEL		173053	Check Total:	88.00	10/8/2007	0132144	0582	3488
MCCUNE, STACIE		173054	Check Total:	76.56	10/8/2007	0002121	0581	3378
MCDOUGAL LITTELL INC		173055	Check Total:	2,937.05	10/8/2007	0131918	0644	031X
MCKEE, NANCY C		173056	Check Total:	59.00	10/8/2007	1752028	0582	3738S
MCKENZIE, LINDSEY		173057	Check Total:	122.90	10/8/2007	0002053	0582	3107D
MCKINNEY LOCKSMITH S		173058	Check Total:	1,698.70	10/8/2007	0011087	0690	
MCM ELECTRONICS		173059	Check Total:	2,594.33	10/8/2007	0001013	0663	013X
MCNUTT CONSTRUCTION		173060	Check Total:	251,033.40	10/8/2007	0003611	0450	8827
MEADOW VIEW ELEMENTA		173061	Check Total:	181.00	10/8/2007	2101118	0531	9210
MELLOY, SAMUEL		173062	Check Total:	185.68	10/8/2007	0011099	0582	
MENENDEZ, AMY		173063	Check Total:	28.16	10/8/2007	0001118	0581	
MERRY, LOIS J		173064	Check Total:	50.00	10/8/2007	0001204	0899	135X
MESSINA, JUANITA		173065	Check Total:	179.96	10/8/2007	9011091	0581	
MESSINA, LISA M		173066	Check Total:	70.66	10/8/2007	0001065	0581	071X
MICHAEL FOODS INC		173371	Check Total:	9,943.92	10/18/2007	9735101	0630	
MICRO-ANALYTICS		173067	Check Total:	236.00	10/8/2007	0901087	0339	087X
MILBY, GARY		173068	Check Total:	149.24	10/8/2007	0011080	0581	
MILES AHEAD		173069	Check Total:	60.00	10/8/2007	0151118	0433	9015
MILLION, MELISSA J		173070	Check Total:	87.30	10/8/2007	0132145	0582	3488
MILLS, JENNIFER T		173071	Check Total:	13.20	10/8/2007	0002053	0582	42566
MINGS, TIMOTHY DALE		173072	Check Total:	46.64	10/8/2007	0002065	0581	0427
MINGUS, CHERIE L		173073	Check Total:	15.00	10/8/2007	1902145	0582	3488
MOBILE MINI INC		173074	Check Total:	205.10	10/8/2007	9811087	0442	087X
MODERN SUPPLY COMPAN		173075	Check Total:	41.91	10/8/2007	0401104	0610	012X
MOORE MEDICAL CORP		173076	Check Total:	277.76	10/8/2007	0005203	0692	037X
MOORE, DOROTHY		173077	Check Total:	385.44	10/8/2007	0001137	0581	
MOORE, ROBERT		173078	Check Total:	446.58	10/8/2007	9791198	0582	103X
MOREL CONSTRUCTION		173079	Check Total:	1,098,801.00	10/8/2007	0003610	0450	8807
MOREMAN, PHYLLIS		173080	Check Total:	41.00	10/8/2007	0052053	0582	1407

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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>
MORGAN, DONALD		173081	Check Total:	130.24	10/8/2007	0051087	0581	9005
MORITZ, MICHAEL F		173082	Check Total:	1,000.00	10/8/2007	0002118	0240	4017
MORNING GLORY PRESS		173083	Check Total:	15.00	10/8/2007	0132104	0643	1257
MORRIS, LINDA		173084	Check Total:	8.00	10/8/2007	1752028	0582	3738S
MOVIE LICENSING USA		173085	Check Total:	697.50	10/8/2007	0201059	0645	9020
MURRAY STATE UNIVERS		173086	Check Total:	55.00	10/8/2007	0011099	0582	
MUSE, TERRY		173087	Check Total:	244.64	10/8/2007	0001030	0581	
MYERS, EVA L		173088	Check Total:	70.40	10/8/2007	0001087	0581	
NALL, PATRICIA G		173089	Check Total:	239.50	10/8/2007	0002053	0582	3107D
NAPA AUTO PARTS		173090	Check Total:	32.79	10/8/2007	9201087	0690	087X
NASCO		173091	Check Total:	383.27	10/8/2007	0132145	0643	3488
NATIONAL ENVIRONMENT		173092	Check Total:	920.00	10/8/2007	0003610	0492	8825
NATIONAL GEOGRAPHIC		173093	Check Total:	521.40	10/8/2007	0082118	0642	3107
NATIONAL GEOGRAPHIC		173094	Check Total:	177.83	10/8/2007	0771059	0641	9077
NATIONAL GEOGRAPHIC		173095	Check Total:	600.00	10/8/2007	0131918	0643	031X
NATIONAL SCHOOL IMPR		173096	Check Total:	4,705.09	10/8/2007	0002053	0582	1407
NATIONAL SCHOOL PROD		173097	Check Total:	64.95	10/8/2007	1901059	0648	9190
NATIONAL SCHOOL PUBL		173098	Check Total:	55.95	10/8/2007	0011098	0810	
NCS PEARSON INC		173099	Check Total:	81.00	10/8/2007	9791198	0610	103X
NEUMAN & ASSOCIATES		173100	Check Total:	5,019.85	10/8/2007	0051087	0339	087X
NEWCOMB OIL CO.		173101	Check Total:	25.02	10/8/2007	0771087	0626	9077
NEWS ENTERPRISE		172583	Check Total:	114.00	9/12/2007	0001080	0542	
NEWS ENTERPRISE		172617	Check Total:	628.32	9/19/2007	0011080	0542	
NEWS ENTERPRISE		173102	Check Total:	107.55	10/8/2007	2001198	0642	103X
NEWS ENTERPRISE		173103	Check Total:	1,384.38	10/8/2007	0001022	0542	099X
NEWS ENTERPRISE		173104	Check Total:	797.25	10/8/2007	0002121	0542	3377
NEWSWEEK EDUCATION		173105	Check Total:	1,274.40	10/8/2007	0131918	0643	031X
NEWTON, RHONDA		173106	Check Total:	122.90	10/8/2007	0002053	0582	3107D
NEXTEL PARTNERS		172618	Check Total:	793.12	9/19/2007	0001087	0534	
NOLIN RURAL ELECTRIC		172644	Check Total:	110,181.40	9/26/2007	0011087	0622	
NOLIN RURAL ELECTRIC		173107	Check Total:	186.05	10/8/2007	0772104	0680	1258
NORTH HARDIN CHRISTI		173108	Check Total:	764.68	10/8/2007	0002027	0643	3347
NORTH HARDIN HIGH SC		173109	Check Total:	775.00	10/8/2007	0751031	0339	9075
NSBA REGISTRAR		173110	Check Total:	3,300.00	10/8/2007	0011075	0582	
NUT, TRISHA		173111	Check Total:	10.00	10/8/2007	080110	1730	550X
OFFICE DEPOT		173112	Check Total:	12,353.43	10/8/2007	1901118	0734	9190
OFFICEMAX		173113	Check Total:	12,949.40	10/8/2007	0002121	0734	3377
OFFICEMAX		173114	Check Total:	23.62	10/8/2007	0002121	0610	3377
OFFICEMAX		173372	Check Total:	496.52	10/18/2007	0795101	0734	
OFFICEWARE		172584	Check Total:	154.45	9/12/2007	0171118	0443	9017

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OFFICEWARE		172585	Check Total:	<u>331.29</u>	9/12/2007	0301077	0443	9030
OFFICEWARE		173115	Check Total:	<u>2,385.80</u>	10/8/2007	2101118	0443	9210
ONAN, MARY FARRAND		173116	Check Total:	<u>60.00</u>	10/8/2007	0802053	0582	3207
ORIENTAL TRADING CO		173117	Check Total:	<u>73.47</u>	10/8/2007	0001214	0610	067X
ORTIZ, RONALD		173118	Check Total:	<u>90.60</u>	10/8/2007	0001053	0582	011X
OSOFSKY, ELIZABETH		172676	Check Total:	<u>450.00</u>	10/3/2007	0001022	0339	099X
OVESEN, THERESA		173119	Check Total:	<u>118.89</u>	10/8/2007	0772104	0581	1258
PACE LEARNING SYSTEM		173120	Check Total:	<u>1,798.50</u>	10/8/2007	1802198	0643	3138
PACKAGES AND MORE		173121	Check Total:	<u>68.90</u>	10/8/2007	0001022	0531	099X
PAPA JOHN'S PIZZA #4		173122	Check Total:	<u>176.98</u>	10/8/2007	0772104	0630	1258
PARKER, MARY J		173123	Check Total:	<u>126.11</u>	10/8/2007	0752118	0630	3107
PARKWAY ELEMENTARY S		173124	Check Total:	<u>369.00</u>	10/8/2007	0791118	0339	9079
PARTS NOW!		173125	Check Total:	<u>1,382.00</u>	10/8/2007	0001013	0663	013X
PAXTON/PATTERSON		173126	Check Total:	<u>270.00</u>	10/8/2007	0751118	0610	9075
PCI EDUCATIONAL PUBL		173127	Check Total:	<u>993.30</u>	10/8/2007	0302118	0648	1207
PEARSON EDUCATION		173128	Check Total:	<u>82.21</u>	10/8/2007	0152121	0643	3378
PECK FLANNERY GREAM		173129	Check Total:	<u>1,169.25</u>	10/8/2007	0003610	0339	8825
PENNING, SUSAN G		173130	Check Total:	<u>170.28</u>	10/8/2007	0002121	0581	3378
PERFECTION LEARNING		173131	Check Total:	<u>360.18</u>	10/8/2007	1901118	0643	9190
PERMA BOUND BOOKS		173132	Check Total:	<u>5,668.32</u>	10/8/2007	0051059	0641	9005
PHILLIPS, JAMES D		173133	Check Total:	<u>314.36</u>	10/8/2007	0002117	0581	3107
PHILLIPS, WATEETAH		173134	Check Total:	<u>210.48</u>	10/8/2007	0002053	0582	3107D
PIERRE FOODS INC		173373	Check Total:	<u>6,589.38</u>	10/18/2007	9735101	0630	
PILGRIM'S PRIDE CORP		173374	Check Total:	<u>10,763.77</u>	10/18/2007	9735101	0630	
PINSON, TAMIRA A		173135	Check Total:	<u>45.00</u>	10/8/2007	0002053	0582	3107D
PITSCO, INC		173136	Check Total:	<u>640.13</u>	10/8/2007	1901118	0610	9190
PITVOREC, ROBIN		173137	Check Total:	<u>94.92</u>	10/8/2007	0002118	0581	3117
PLANK ROAD PUBLISHIN		173138	Check Total:	<u>134.39</u>	10/8/2007	1651118	0643	9165
PLUMBERS SUPPLY CO		173139	Check Total:	<u>57.66</u>	10/8/2007	0141087	0733	087X
POSITIVE PROMOTIONS		173140	Check Total:	<u>1,293.23</u>	10/8/2007	0141031	0610	9014
POSITIVE PROMOTIONS		173141	Check Total:	<u>473.55</u>	10/8/2007	0132118	0892	3107
POSTAGE BY PHONE PLU		172620	Check Total:	<u>525.00</u>	9/19/2007	0001080	0531	
POSTAGE BY PHONE PLU		172621	Check Total:	<u>3,000.00</u>	9/19/2007	0001080	0531	
POSTAGE BY PHONE PLU		173142	Check Total:	<u>425.69</u>	10/8/2007	0001080	0531	
POWER TRAIN CO.		173143	Check Total:	<u>995.00</u>	10/8/2007	9011096	0663	
PREMIER DRUG TESTING		173144	Check Total:	<u>2,590.00</u>	10/8/2007	0001029	0341	003X
PRENTICE HALL		173145	Check Total:	<u>3,108.90</u>	10/8/2007	9791198	0643	103X
PRESENTATION SOLUTIO		173146	Check Total:	<u>1,322.10</u>	10/8/2007	0001188	0610	
PRESTWICK HOUSE		173147	Check Total:	<u>955.42</u>	10/8/2007	1901118	0643	9190
PRICE, LAURA		173148	Check Total:	<u>73.04</u>	10/8/2007	0171077	0581	9017

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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>
PRO-ED		173149	Check Total:	287.10	10/8/2007	0002121	0646	3377
PROFESSIONAL DEVELOP		172586	Check Total:	53,000.00	9/12/2007	0002053	0320	3107D
PROFESSIONAL DEVELOP		173150	Check Total:	54,675.00	10/8/2007	1902053	0647	5187
PROPERTY VALUATION		173151	Check Total:	275.00	10/8/2007	0001029	0648	
PROPE, DONNA		173152	Check Total:	59.84	10/8/2007	0301104	0581	125X
PROQUEST		173153	Check Total:	1,330.00	10/8/2007	0002118	0648	3107
PSST INC		173154	Check Total:	3,619.75	10/8/2007	0011080	0339	
PSYCHOLOGICAL & EDU		173155	Check Total:	227.59	10/8/2007	0002121	0610	3377
PUBLIC BROADCASTING		173156	Check Total:	166.09	10/8/2007	0001188	0645	
PYRAMID EDUCATIONAL		173157	Check Total:	83.60	10/8/2007	0002121	0610	3377
QPTS INC		173158	Check Total:	340.00	10/8/2007	0401104	0582	012X
QUALITY KITCHEN SERV		173375	Check Total:	1,816.25	10/18/2007	0135101	0663	
QUILL CORPORATION		173159	Check Total:	4,428.07	10/8/2007	0051118	0734	9005
QUINTANA, MICHAEL		173160	Check Total:	50.00	10/8/2007	080110	1730	550X
QWEST		172587	Check Total:	1,027.71	9/12/2007	0001087	0532	
QWEST		172677	Check Total:	861.37	10/3/2007	0901087	0532	9090
RABEN TIRE COMPANY		173161	Check Total:	1,595.00	10/8/2007	9011096	0662	
RABINOWITZ, KATHLEEN		173162	Check Total:	161.92	10/8/2007	0002053	0582	42566
RADCLIFF ELECTRIC SU		172678	Check Total:	1,952.09	10/3/2007	1651087	0690	087X
RADIOLAND		173163	Check Total:	85.50	10/8/2007	9011096	0433	
RAND		173164	Check Total:	588.00	10/8/2007	9701219	0690	
RANKIN, DOLORES		173165	Check Total:	27.28	10/8/2007	0001124	0581	014X
RAY, JANICE		173166	Check Total:	147.84	10/8/2007	0002121	0581	3378
RECORDING FOR THE BL		173167	Check Total:	350.00	10/8/2007	0002121	0810	3377
REED, MICHAEL CHRIS		173168	Check Total:	244.91	10/8/2007	0001029	0582	
REEVES, KERRY C		173169	Check Total:	132.00	10/8/2007	0142053	0582	1408
RENAISSANCE LEARNING		173170	Check Total:	1,810.29	10/8/2007	0401059	0648	9040
RENAISSANCE LEARNING		173171	Check Total:	398.00	10/8/2007	1651059	0340	9165
RENTAL SERVICE CORP		173172	Check Total:	64.04	10/8/2007	9811087	0442	087X
RESOURCES FOR EDUCAT		173173	Check Total:	208.00	10/8/2007	0771031	0642	9077
REYNOLDS, KATHERINE		173174	Check Total:	24.20	10/8/2007	0002006	0581	3438
REYNOLDS, MICHELLE L		173175	Check Total:	195.52	10/8/2007	0802053	0582	3207
RHONDA'S STITCHES &		173176	Check Total:	230.00	10/8/2007	9011091	0690	
RHYMES 'N' TIMES		173177	Check Total:	2,469.91	10/8/2007	0082118	0643	1207
RICHARDSON, MICHELLE		173178	Check Total:	74.80	10/8/2007	0002053	0582	3107D
RICK'S COMPUTER ENTE		173179	Check Total:	300.00	10/8/2007	1902104	0340	1258
RIDGEWAY DISTRIBUTOR		173180	Check Total:	929.30	10/8/2007	9011096	0663	
RIGGS, TIFFIANY L		173181	Check Total:	74.80	10/8/2007	0202053	0582	3206
RINEY, CYNTHIA		173182	Check Total:	14.96	10/8/2007	0002121	0581	3378
RINEYVILLE ELEMENTAR		173183	Check Total:	175.99	10/8/2007	0901077	0531	9090

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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>
RIVERSIDE PUBLISHING		173184	Check Total:	<u>268.96</u>	10/8/2007	0002121	0646	3378
ROBERT BROOKE & ASSO		173185	Check Total:	<u>112.46</u>	10/8/2007	0801087	0690	9080
ROBERTS, MARY		173186	Check Total:	<u>48.00</u>	10/8/2007	0302053	0582	1408
ROBERTS-HOAGLAND, MI		173187	Check Total:	<u>30.00</u>	10/8/2007	9011092	0334	
ROBINSON, DIANE		173188	Check Total:	<u>50.00</u>	10/8/2007	0801110	1730	550X
ROBY'S COUNTRY GARDE		173376	Check Total:	<u>11,876.52</u>	10/18/2007	1655101	0630	
ROEPER REVIEW		173189	Check Total:	<u>50.00</u>	10/8/2007	0001011	0642	067X
ROGERS, CARLIE		173190	Check Total:	<u>205.40</u>	10/8/2007	0002147	0582	3488
ROUTTE, AMY		173191	Check Total:	<u>1,000.00</u>	10/8/2007	0002118	0240	4017
ROY, JENNIFER		173192	Check Total:	<u>95.48</u>	10/8/2007	0002121	0581	3378
ROYALTY PRINTING INC		173193	Check Total:	<u>719.25</u>	10/8/2007	0751077	0610	9075
RUCKER-MURRAY		173194	Check Total:	<u>45.00</u>	10/8/2007	0002053	0582	3107D
RUMPKE OF KY		173195	Check Total:	<u>9,980.00</u>	10/8/2007	0901087	0421	087X
RUSSELL, CAROL		173196	Check Total:	<u>10.00</u>	10/8/2007	0005203	0339	037X
RYAN, GINA		173197	Check Total:	<u>93.28</u>	10/8/2007	0001065	0581	071X
S & S WORLDWIDE		173198	Check Total:	<u>219.20</u>	10/8/2007	2101118	0610	9210
SACKS LTD		173199	Check Total:	<u>300.00</u>	10/8/2007	1752028	0549	13D8
SADDLEBACK EDUCATION		173200	Check Total:	<u>41.69</u>	10/8/2007	0002121	0643	3377
SAFEGUARD BUSINESS S		173201	Check Total:	<u>1,309.79</u>	10/8/2007	0801977	0610	
SAFETY KLEEN CORP		173202	Check Total:	<u>743.00</u>	10/8/2007	9011087	0432	087X
SAM'S SEPTIC SERVICE		173203	Check Total:	<u>1,355.00</u>	10/8/2007	0141087	0432	087X
SAMMONS PRESTON INC		173204	Check Total:	<u>35.89</u>	10/8/2007	0002121	0610	3377
SAMPLE, JOAN		173205	Check Total:	<u>136.40</u>	10/8/2007	0002121	0581	3378
SANDERS, MARY K		173206	Check Total:	<u>283.98</u>	10/8/2007	0001052	0582	
SARA LEE BAKERY GROU		172622	Check Total:	<u>6,612.96</u>	9/19/2007	0055101	0630	
SARA LEE BAKERY GROU		173377	Check Total:	<u>5,091.45</u>	10/18/2007	0905101	0630	
SARCOM, INC.		173207	Check Total:	<u>1,046.42</u>	10/8/2007	0001022	0734	099X
SARCOM, INC.		173208	Check Total:	<u>8,635.74</u>	10/8/2007	0902013	0734	1626
SAX ARTS AND CRAFTS		173209	Check Total:	<u>199.00</u>	10/8/2007	1901118	0610	9190
SAXON PUBLISHERS INC		173210	Check Total:	<u>566.50</u>	10/8/2007	0172121	0643	3378
SCANTRON CORPORATION		173211	Check Total:	<u>675.16</u>	10/8/2007	0751118	0610	9075
SCHOLASTIC INC		173212	Check Total:	<u>261.33</u>	10/8/2007	1901118	0642	9190
SCHOLASTIC INC		173213	Check Total:	<u>48,979.01</u>	10/8/2007	0002118	0648	3107
SCHOLASTIC INC		173214	Check Total:	<u>1,029.53</u>	10/8/2007	0141118	0642	9014
SCHOLASTIC LIBRARY P		173215	Check Total:	<u>899.86</u>	10/8/2007	0771059	0641	9077
SCHOOL SPECIALTY INC		173216	Check Total:	<u>38,482.45</u>	10/8/2007	0901087	0690	9090
SCHULTZ, JOHN		173217	Check Total:	<u>318.80</u>	10/8/2007	9751198	0582	103X
SCIENCE NEWS		173218	Check Total:	<u>103.50</u>	10/8/2007	2001198	0642	103X
SELECT DESIGNS		173219	Check Total:	<u>120.00</u>	10/8/2007	0011098	0610	
SETON INDENTIFICATIO		173220	Check Total:	<u>251.52</u>	10/8/2007	1651087	0690	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>
SEYMOUR, JOYCE		173221	Check Total:	338.00	10/8/2007	0002117	0582	4068
SHAGOOL, JAYNE		173222	Check Total:	162.80	10/8/2007	1901065	0581	071X
SHARLOW, ELSA		173223	Check Total:	12.32	10/8/2007	0001137	0581	
SHEERAN, CARLENA		173224	Check Total:	139.04	10/8/2007	0002204	0581	1358
SHIVLEY SPORTING GOO		173225	Check Total:	1,386.80	10/8/2007	0801118	0893	9080
SHOW'S BATTERY SALES		173226	Check Total:	1,581.60	10/8/2007	0001013	0734	013X
SIERRA, MEGAN		173227	Check Total:	45.00	10/8/2007	0002053	0582	3107D
SILVER STRONG & ASSO		173228	Check Total:	17,500.00	10/8/2007	0001053	0320	062X
SILVER STRONG & ASSO		173229	Check Total:	808.37	10/8/2007	0001053	0320	062X
SIMMONS, JAMES R		173230	Check Total:	21.34	10/8/2007	0001087	0581	
SIMPLEXGRINNEL		173231	Check Total:	3,127.55	10/8/2007	0131087	0339	087X
SIZEMORE, DEBORAH S		173232	Check Total:	64.82	10/8/2007	0002121	0581	3378
SKEETERS,BENNETT & W		173233	Check Total:	5,865.54	10/8/2007	0011071	0332	
SMART SYSTEMS		173378	Check Total:	6,794.00	10/18/2007	9735101	0433	
SMITH, KASEY		173234	Check Total:	79.20	10/8/2007	0002121	0581	3378
SOCIAL STUDIES SCHOO		173235	Check Total:	132.31	10/8/2007	0131118	0643	9013
SOFTWARE TECHNOLOGY		173236	Check Total:	992.00	10/8/2007	0751118	0340	9075
SOLUTION TREE		173237	Check Total:	1,220.00	10/8/2007	0002053	0582	3107D
SOMERSET FOOD SERVIC		173379	Check Total:	34,513.31	10/18/2007	0205101	0630	
SOPPELAND, KENNETH		173238	Check Total:	10.00	10/8/2007	0801110	1730	550X
SPENCER'S VALU-MART		173239	Check Total:	100.00	10/8/2007	0142104	0680	1258
SPORTIME		173240	Check Total:	74.70	10/8/2007	2101118	0610	9210
SPORTIME		173241	Check Total:	29.49	10/8/2007	0002121	0643	3377
SPORTIME		173242	Check Total:	232.37	10/8/2007	0401118	0610	9040
SPORTS IMPORTS, INC.		173243	Check Total:	696.60	10/8/2007	0771087	0690	087X
SPRINGFIELD STAMP AN		173244	Check Total:	100.50	10/8/2007	0002121	0610	3378
SRA/MCGRAW-HILL		173245	Check Total:	1,061.79	10/8/2007	1652118	0643	3107
STADERMAN, MELANIE		173246	Check Total:	8.00	10/8/2007	1752028	0582	3738S
STAFF DEVELOPMENT FO		173247	Check Total:	3,328.00	10/8/2007	0002053	0320	3107D
STARTING BLOCKS PLUS		173248	Check Total:	69.00	10/8/2007	0081118	0610	9008
STEWART, BEN		173249	Check Total:	45.00	10/8/2007	0002053	0582	3107D
STILES,CARTER,& ASSO		173250	Check Total:	32,500.00	10/8/2007	0011071	0331	
STONE, JUDY		173251	Check Total:	15.40	10/8/2007	0051118	0582	9005
STORER, ROBERT		173252	Check Total:	129.36	10/8/2007	0051118	0582	9005
STUDY ISLAND		173253	Check Total:	2,226.00	10/8/2007	1652118	0648	1207
SUBSCRIPTION SERVICE		173254	Check Total:	226.60	10/8/2007	0801059	0642	9080
SUPER DUPER, INC.		173255	Check Total:	1,412.02	10/8/2007	0002121	0610	3377
SWEAT, NORA ELLEN		173256	Check Total:	48.46	10/8/2007	0001022	0630	099X
SWIFT ROOFING		173257	Check Total:	1,469.53	10/8/2007	1651087	0438	087X
TABB, ELIZABETH		173258	Check Total:	57.20	10/8/2007	0001037	0582	

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TALK TOOLS		173259	Check Total:	<u>719.24</u>	10/8/2007	0002121	0610	3378
TAPE COMPANY, THE		173260	Check Total:	<u>781.90</u>	10/8/2007	0001065	0645	071X
TATE, EARLA		173261	Check Total:	<u>868.44</u>	10/8/2007	0752053	0320	5187
TATE, JAMMIE V		173262	Check Total:	<u>45.00</u>	10/8/2007	0002053	0582	3107D
TEACHER'S CURRICULUM		173263	Check Total:	<u>5,410.80</u>	10/8/2007	0791118	0643	9079
TEACHER'S DISCOVERY		173264	Check Total:	<u>499.18</u>	10/8/2007	0051118	0645	9005
TEACHING STRATEGIES		173265	Check Total:	<u>21,762.00</u>	10/8/2007	0002001	0648	1357
TEAMWORKS SOLUTIONS		173266	Check Total:	<u>3,400.00</u>	10/8/2007	9201087	0648	087X
TECH DEPOT		173267	Check Total:	<u>919.79</u>	10/8/2007	0751118	0735	9075
TEEN INK		173268	Check Total:	<u>149.00</u>	10/8/2007	1901118	0642	9190
TENNANT SALES AND SE		173269	Check Total:	<u>3,712.88</u>	10/8/2007	9201087	0433	087X
THERMAL EQUIPMENT		173270	Check Total:	<u>801.54</u>	10/8/2007	1901087	0431	087X
THOMAS, DEMOND		173271	Check Total:	<u>1,000.00</u>	10/8/2007	0002118	0240	4018
THOMAS, JO ELLEN		173272	Check Total:	<u>57.20</u>	10/8/2007	0002053	0581	3107D
THOMAS, NANCY D		172623	Check Total:	<u>862.50</u>	9/19/2007	0001118	0810	147XC
THOMAS, TARA		173273	Check Total:	<u>23.76</u>	10/8/2007	0772104	0581	1258
THORNTON, JANEY		173274	Check Total:	<u>3,776.23</u>	10/8/2007	9735101	0582	051X
TIGERDIRECT		173275	Check Total:	<u>138.00</u>	10/8/2007	0001013	0663	013X
TIME FOR KIDS		173276	Check Total:	<u>103.20</u>	10/8/2007	1651118	0642	9165
TODD, BRYAN		173277	Check Total:	<u>44.00</u>	10/8/2007	1902144	0582	3488
TODD, JAMES ALEX		173278	Check Total:	<u>140.00</u>	10/8/2007	0005565	0339	071X
TOM SNYDER PRODUCTIO		173279	Check Total:	<u>33,340.00</u>	10/8/2007	0002118	0648	3107
TOSHIBA AMERICA INFO		172588	Check Total:	<u>1,456.72</u>	9/12/2007	0751118	0443	9075
TOSHIBA BUSINESS SOL		172589	Check Total:	<u>218.00</u>	9/12/2007	0171118	0443	9017
TOSHIBA BUSINESS SOL		172679	Check Total:	<u>169.37</u>	10/3/2007	0171118	0433	9017
TOSHIBA BUSINESS SOL		173280	Check Total:	<u>1,312.14</u>	10/8/2007	0081077	0610	9008
TOWN & COUNTRY PROPE		173281	Check Total:	<u>321.56</u>	10/8/2007	0401087	0424	087X
TRAVIS SCHOOL EQUIPM		173282	Check Total:	<u>250.81</u>	10/8/2007	1901118	0610	9190
TRI-STATE MAILING SY		173283	Check Total:	<u>156.90</u>	10/8/2007	0131118	0610	9013
TRIUMPH LEARNING		173284	Check Total:	<u>632.12</u>	10/8/2007	0132118	0643	3107
TROUTT, MELISSA A		173285	Check Total:	<u>74.80</u>	10/8/2007	0151053	0582	9015
TROXELL COMMUNICATIO		173286	Check Total:	<u>10,935.00</u>	10/8/2007	0002121	0735	3378
TRUE VALUE HARDWARE		173287	Check Total:	<u>77.71</u>	10/8/2007	0801087	0690	087X
TSC STORES		173288	Check Total:	<u>48.76</u>	10/8/2007	9201087	0690	087X
TURNQUIST, JAMIE		173289	Check Total:	<u>248.16</u>	10/8/2007	0001124	0581	014X
TYLER TECHNOLOGIES		173290	Check Total:	<u>525.00</u>	10/8/2007	0011080	0340	
TYSON FOODS, INC.		173380	Check Total:	<u>9,073.50</u>	10/18/2007	9735101	0630	
U.S. INDUSTRIAL FLUI		173291	Check Total:	<u>179.00</u>	10/8/2007	9011096	0610	
UHL TRUCK SALES		173292	Check Total:	<u>5,293.40</u>	10/8/2007	9011096	0663	
UNIFIRST CORPORATION		173293	Check Total:	<u>1,191.51</u>	10/8/2007	9701219	0594	

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UNIPAK CORP.		173381	Check Total:	3,888.00	10/18/2007	9735101	0610P	
UNITED PARCEL SERVIC		172680	Check Total:	54.24	10/3/2007	0001080	0539	
UNIVERSITY OF KENTUC		173294	Check Total:	200.00	10/8/2007	0002053	0810	1407
UNSELD ADKINS, KIM		173295	Check Total:	114.84	10/8/2007	0002121	0581	3378
UPSTART		173296	Check Total:	255.80	10/8/2007	0501059	0641	9050
US POSTAL SERVICE		172624	Check Total:	844.80	9/19/2007	0002796	0531	3107
US POSTAL SERVICE		172633	Check Total:	34.24	9/21/2007	0011075	0531	
US POSTAL SERVICE		173297	Check Total:	911.27	10/8/2007	0011075	0531	
US SPECIALTIES		173298	Check Total:	3,010.00	10/8/2007	0051059	0733	9005
US SPECIALTIES		173299	Check Total:	700.00	10/8/2007	0003610	0733	8825
VEIRS, JOSEPH D		173300	Check Total:	120.00	10/8/2007	0005565	0339	071X
VESCIO'S SPORTS FIEL		173301	Check Total:	9,495.05	10/8/2007	1901087	0698	9190
VINCENT LIGHTING SYS		173302	Check Total:	200.93	10/8/2007	0001022	0610	099X
VINCENT, DONNA		173303	Check Total:	75.00	10/8/2007	0502053	0582	1408
VINE GROVE ELEMENTAR		173304	Check Total:	1,098.01	10/8/2007	1651118	0433	9165
VINTAGE PRINTING & D		173305	Check Total:	479.86	10/8/2007	0002121	0610	3377
VIRCO INC		173306	Check Total:	2,806.50	10/8/2007	1901118	0733	9190
VISION FOR HEALTHY		173307	Check Total:	20.00	10/8/2007	0301104	0582	125X
VULETA, MARY C		173308	Check Total:	74.80	10/8/2007	0131077	0582	9013
WALKER, ZOLA		173309	Check Total:	79.20	10/8/2007	0202001	0581	1358
WALMART STORES #0709		173310	Check Total:	11,270.86	10/8/2007	0172118	0892	3107
WARD'S NATURAL SCIEN		173311	Check Total:	671.53	10/8/2007	0751118	0610	9075
WARD'S NATURAL SCIEN		173312	Check Total:	71.49	10/8/2007	0751118	0610	9075
WARD, SHARLA		173313	Check Total:	50.00	10/8/2007	080110	1730	550X
WASHER, BARBARA B		173314	Check Total:	58.08	10/8/2007	0001065	0581	071X
WEBER EQUIPMENT CO		173382	Check Total:	41.40	10/18/2007	9735101	0694	
WEEKLY READER		173315	Check Total:	327.90	10/8/2007	0051118	0642	9005
WEEKLY READER		173316	Check Total:	993.79	10/8/2007	0501118	0642	9050
WEISS, CARRIE		173317	Check Total:	50.00	10/8/2007	080110	1730	550X
WEST MUSIC		173318	Check Total:	1,001.60	10/8/2007	0791118	0610	9079
WESTERN PSYCHOLOGICA		173319	Check Total:	206.80	10/8/2007	0002121	0646	3378
WHATEVER IT TAKES		173320	Check Total:	506.96	10/8/2007	9011096	0663	
WHITTENBERG CONSTRUC		173321	Check Total:	231,728.00	10/8/2007	0003610	0450	8825
WHITTENBERG CONSTRUC		173322	Check Total:	517,404.00	10/8/2007	0003610	0450	8825
WILCOXSON, EMILY S		173323	Check Total:	114.09	10/8/2007	0002006	0581	3438
WILLIS, DEREK		173324	Check Total:	687.25	10/8/2007	1902053	0582	5187
WILSON, RACHEL B		173325	Check Total:	170.72	10/8/2007	0752140	0582	3488
WIMSATT, PAM		173326	Check Total:	8.00	10/8/2007	0001022	0433	099X
WIMSATT, TIFFANY		173327	Check Total:	200.00	10/8/2007	0001022	0339	099X
WINDSTREAM		172591	Check Total:	42.00	9/12/2007	1905101	0532	

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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>
WINDSTREAM		172592	Check Total:	45.47	9/12/2007	1685101	0532	
WINDSTREAM		172593	Check Total:	45.47	9/12/2007	0155101	0532	
WINDSTREAM		172594	Check Total:	46.16	9/12/2007	0505101	0532	
WINDSTREAM		172595	Check Total:	46.43	9/12/2007	0305101	0532	
WINDSTREAM		172596	Check Total:	46.43	9/12/2007	0151087	0532	9015
WINDSTREAM		172597	Check Total:	46.43	9/12/2007	0205101	0532	
WINDSTREAM		172598	Check Total:	50.59	9/12/2007	0055101	0532	
WINDSTREAM		172599	Check Total:	57.62	9/12/2007	0145101	0532	
WINDSTREAM		172600	Check Total:	58.87	9/12/2007	0901087	0532	9090
WINDSTREAM		172601	Check Total:	93.25	9/12/2007	0905101	0532	
WINDSTREAM		172602	Check Total:	933.66	9/12/2007	0001087	0532	
WINDSTREAM		172603	Check Total:	2,582.20	9/12/2007	0001087	0532	
WINDSTREAM		172604	Check Total:	7,381.88	9/12/2007	0001013	0532	013X
WINDSTREAM		172625	Check Total:	46.00	9/19/2007	0001087	0532	
WINDSTREAM		172626	Check Total:	49.74	9/19/2007	0901087	0532	9090
WINDSTREAM		172627	Check Total:	68.55	9/19/2007	0001087	0532	
WINDSTREAM		172628	Check Total:	83.48	9/19/2007	9781198	0532	103X
WINDSTREAM		172629	Check Total:	89.59	9/19/2007	0152104	0532	1257
WINDSTREAM		172630	Check Total:	101.82	9/19/2007	0141987	0532	
WINDSTREAM		172645	Check Total:	45.47	9/26/2007	0405101	0532	
WINDSTREAM		172646	Check Total:	45.47	9/26/2007	0202104	0532	1258
WINDSTREAM		172647	Check Total:	45.47	9/26/2007	0001087	0532	
WINDSTREAM		172648	Check Total:	45.47	9/26/2007	1751087	0532	
WINDSTREAM		172649	Check Total:	45.47	9/26/2007	0402104	0532	1258
WINDSTREAM		172650	Check Total:	71.24	9/26/2007	9761198	0532	103X
WINDSTREAM		172651	Check Total:	168.45	9/26/2007	1681087	0532	9168
WINDSTREAM		172652	Check Total:	253.40	9/26/2007	0901087	0532	9090
WINDSTREAM		172653	Check Total:	265.52	9/26/2007	0201087	0532	9020
WINDSTREAM		172654	Check Total:	266.94	9/26/2007	0301087	0532	9030
WINDSTREAM		172655	Check Total:	391.30	9/26/2007	0051087	0532	9005
WINDSTREAM		172681	Check Total:	202.70	10/3/2007	0141087	0532	9014
WINDSTREAM		172682	Check Total:	432.54	10/3/2007	0501087	0532	9050
WINDSTREAM		173328	Check Total:	9,614.15	10/8/2007	0003610	0532	8825
WOODLAND ELEMENTARY		173329	Check Total:	450.00	10/8/2007	0081118	0894	056X
WOODRING, CLAUDIA		173330	Check Total:	80.52	10/8/2007	0001124	0581	014X
WOODRUM, TRINA		173331	Check Total:	13.86	10/8/2007	0002006	0581	3438
WORKPLACE SOLUTIONS		173332	Check Total:	294.00	10/8/2007	0001037	0339	
WORKWELL		173333	Check Total:	1,500.00	10/8/2007	9201087	0334	087X
WORLD ALMANAC EDUCAT		173334	Check Total:	1,153.28	10/8/2007	1651059	0647	9165
WORLD BOOK INC		173335	Check Total:	755.25	10/8/2007	0771059	0643	9077

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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>
WORLDWIDE BATTERY CO		173336	Check Total:	<u>115.75</u>	10/8/2007	9011096	0690	
WQXE FM 98.3		173337	Check Total:	<u>50.00</u>	10/8/2007	0001022	0541	099X
WRIGHT, KAY		173338	Check Total:	<u>15.75</u>	10/8/2007	0001080	0581	
WT COX SUBSCRIPTIONS		173339	Check Total:	<u>969.20</u>	10/8/2007	0001188	0642	
XEROX CORP		173340	Check Total:	<u>1,113.92</u>	10/8/2007	0752104	0610	1258
XEROX CORP		173341	Check Total:	<u>20,930.10</u>	10/8/2007	1752028	0433	3738
XEROX CORP		173342	Check Total:	<u>22.79</u>	10/8/2007	1682104	0433	1258
XPEDX		173343	Check Total:	<u>2,150.00</u>	10/8/2007	9701219	0610	
YATES & YATES, LLC		172605	Check Total:	<u>9,617.43</u>	9/12/2007	1901087	0424	087X
ZANER-BLOSER INC		173344	Check Total:	<u>27.23</u>	10/8/2007	0122121	0643	3378
ZEE MEDICAL INC		173345	Check Total:	<u>2,075.22</u>	10/8/2007	0001037	0810	
ZEP MANUFACTURING CO		173346	Check Total:	<u>508.40</u>	10/8/2007	9201087	0690C	087X
<u>Grand Total:</u>				<u>4,897,167.04</u>				