11/7/2007

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
A-C BRAKE CO., INC.		173482	Check Total:	1,773.90	11/7/2007	9011096	0690	
AASPA		173483	Check Total:	1,500.00	11/7/2007	0011099	0582	
ABBOTT, SHERRY		173484	Check Total:	88.80	11/7/2007	0001013	0581	013X
ABELL, TAMARA J		173485	Check Total:	36.52	11/7/2007	0002121	0581	3378
ACADEMIC HALLMARKS		173486	Check Total:	366.00	11/7/2007	0001065	0690	071X
ACADEMIC INNOVATIONS		173487	Check Total:	88.25	11/7/2007	0131118	0643	9013
ACME AUTO ELECTRIC I		173488	Check Total:	1,059.00	11/7/2007	9011096	0663	
ACTIVE PARENTING PUB		173489	Check Total:	225.78	11/7/2007	0501104	0643	125X
ACUTE CARE OF ELIZAB		173490	Check Total:	420.00	11/7/2007	9011092	0341	
ADAIR, CINDY		173491	Check Total:	250.23	11/7/2007	0002121	0581	3378
ADAMS, PAMELA C		173492	Check Total:	39.00	11/7/2007	9011092	0810	
ADDINGTON TRANSPORTA		173493	Check Total:	190.00	11/7/2007	0901087	0442	087X
ADDISON WESLEY/SCOTT		173494	Check Total:	3,302.88	11/7/2007	0902118	0644	1608
ADVANCE FOOD COMPAN		174052	Check Total:	5,806.40	11/7/2007	9735101	0630	
AIRGAS		173495	Check Total:	78.40	11/7/2007	9201087	0690	087X
AKJ BOOKS		173496	Check Total:	90.43	11/7/2007	0132104	0643	1258
AKT INC		173497	Check Total:	398.00	11/7/2007	0002121	0643	3378
ALL-STATE FORD TRUCK		173498	Check Total:	3,666.34	11/7/2007	9011096	0663	
ALLIANCE PRINTING		173499	Check Total:	1,185.29	11/7/2007	0792104	0610	1258
ALVEY, VICKIE		173500	Check Total:	70.00	11/7/2007	9011092	0810	
AM ELECTRIC CO		173501	Check Total:	416.75	11/7/2007	0201118	0645	9020
AMAZIN GLAZIN DONUTS		173502	Check Total:	213.93	11/7/2007	0142104	0630	1258
AMERICAN RED CROSS		173503	Check Total:	1,170.00	11/7/2007	0005203	0810	037X
AMERIGAS		173383	Check Total:	6.00	10/10/2007	9731087	0623	
ANDERSON, PENNY		173504	Check Total:	176.20	11/7/2007	9791198	0582	103X
APPLE COMPUTER, INC.		173505	Check Total:	1,396.00	11/7/2007	0001065	0648	071X
APPLIANCE PARTS OF R		173506	Check Total:	316.18	11/7/2007	1651087	0663	087X
APPLIANCE PARTS OF R		174053	Check Total:	1,112.62	11/7/2007	2105101	0663	
ASSIGNED ACHIEVEMENT		173507	Check Total:	3,435.00	11/7/2007	0152013	0734	1627
ASSIGNED ACHIEVEMENT		173508	Check Total:	3,065.00	11/7/2007	1902118	0734	5187
ASSOC OF PROFESSIONA		173509	Check Total:	217.45	11/7/2007	1681118	0643	9168
AT&T		173413	Check Total:	7,401.30	10/17/2007	0001013	0533	013X
AT&T MOBILITY		173414	Check Total:	468.76	10/17/2007	0001087	0534	
AT&T MOBILITY		173461	Check Total:	29.99	10/31/2007	0001013	0534	013X
ATLANTA MARRIOTT MAR		173433	Check Total:	1,438.65	10/24/2007	0002053	0582	3107D
ATLANTA MARRIOTT MAR		173462	Check Total:	1,438.65	10/31/2007	0002053	0582	3107D
AUTO GLASS SERVICE		173510	Check Total:	272.51	11/7/2007	9011096	0435	
AUTO-JET MUFFLER COR		173511	Check Total:	677.20	11/7/2007	9011096	0663	
AWARDS CENTER		173512	Check Total:	220.00	11/7/2007	0011098	0610	
B&H PHOTO-VIDEO-PRO		173513	Check Total:	296.55	11/7/2007	0001065	0645	071X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BAKER, JENNIFER		173514	Check Total:	62.50	11/7/2007	0901104	0581	125X
BALLARD, JONATHAN N		173515	Check Total:	203.10	11/7/2007	0011099	0582	
BANC OF AMERICA LEAS		173463	Check Total:	715.22	10/31/2007	0501118	0643	9050
BANK OF NEW YORK		173516	Check Total:	17,079.11	11/7/2007	0003212	0831	
BANK OF NEW YORK		173517	Check Total:	298,700.90	11/7/2007	0003212	0831	
BAPTISTE, MARY E		173518	Check Total:	127.65	11/7/2007	0002053	0582	3107D
BARNES & NOBLE INC		173519	Check Total:	595.08	11/7/2007	9781198	0643	103X
BARNES, GINGER		173520	Check Total:	221.64	11/7/2007	0002121	0581	3378
BARREN CO BUSINESS		173521	Check Total:	2,851.27	11/7/2007	0801118	0610	9080
BASHAM LUMBER COMPAN		173522	Check Total:	1,729.77	11/7/2007	1751087	0690	087X
BATH FITTER		173464	Check Total:	1,218.14	10/31/2007	0501087	0432	087X
BATISTONI, JOSEPH		173523	Check Total:	539.00	11/7/2007	1752028	0582	3738S
BAUER, NORMA K		173524	Check Total:	74.80	11/7/2007	2101077	0582	9210
BEATIFY BOOKS		173525	Check Total:	132.00	11/7/2007	0901104	0643	125X
BEAVIN, LAURA		173526	Check Total:	30.50	11/7/2007	0001137	0581	
BENIK CORPORATION		173527	Check Total:	60.48	11/7/2007	0002121	0610	3378
BEST ACCESS SYSTEMS		173528	Check Total:	255.75	11/7/2007	0901087	0690	087X
BEST BUY		173529	Check Total:	60.00	11/7/2007	0771031	0734	9077
BEST BUY BANNER CO.		173530	Check Total:	353.47	11/7/2007	1901118	0610	9190
BEST EXPRESS FOODS,		174054	Check Total:	15,060.97	11/7/2007	9735101	0630	
BEST WESTERN UNIVERS		173531	Check Total:	52.25	11/7/2007	0011099	0582	
BG CONSOLIDATED, INC		173532	Check Total:	6,132.58	11/7/2007	9201087	0690C	087X
BIGGS, LORI		173533	Check Total:	191.55	11/7/2007	0002121	0581	3378
BLACK MAGAZINE AGENC		173534	Check Total:	1,694.23	11/7/2007	0751059	0642	9075
BLAINE RAY WORKSHOPS		173535	Check Total:	300.00	11/7/2007	0751118	0582	9075
BLAKEY PRINTING CO I		173434	Check Total:	469.17	10/24/2007	0002796	0610	3107
BLAKEY PRINTING CO I		173536	Check Total:	369.53	11/7/2007	9701219	0559	
BLUEGRASS CELLULAR		173435	Check Total:	1,180.89	10/24/2007	0001087	0534	
BLUEGRASS TANK AND E		173537	Check Total:	268.20	11/7/2007	0051087	0432	087X
BOLDUC, SHIRLEY A		173538	Check Total:	15.40	11/7/2007	0002121	0581	3378
BOOKSTORE, THE		173539	Check Total:	1,329.64	11/7/2007	0131118	0643	9013
BOONE'S DRY CLEANING		173540	Check Total:	484.00	11/7/2007	1751028	0891	049X
BOONE, STEPHEN F		173541	Check Total:	147.90	11/7/2007	0002053	0582	4257
BORDERS, DANIEL		173542	Check Total:	39.60	11/7/2007	9011091	0581	
BORDERS, SANDRA		173543	Check Total:	21.56	11/7/2007	9011091	0581	
BOULDEN PUBLISHING		173544	Check Total:	132.88	11/7/2007	0791031	0610	9079
BOUND TO STAY BOUND		173545	Check Total:	406.18	11/7/2007	0901059	0641	9090
BP OIL COMPANY		173384	Check Total:	460.60	10/10/2007	9011096	0627	
BRADFIELD, CHEYANNE		173546	Check Total:	74.00	11/7/2007	0011099	0339	
BRAMLETT, RALEIGH LE		173547	Check Total:	140.00	11/7/2007	0005565	0339	071X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BRANDENBURG TELEPHON		173385	Check Total:	187.93	10/10/2007	0755101	0532	
BRANDENBURG TELEPHON		173415	Check Total:	517.59	10/17/2007	1901087	0532	9190
BRANDENBURG TELEPHON		173436	Check Total:	445.79	10/24/2007	0082104	0532	1258
BRAY, ANNA		173548	Check Total:	87.87	11/7/2007	0005565	0581	071X
BRENCO DOCUMENT SHRE		173549	Check Total:	161.00	11/7/2007	0002121	0339	3378
BRIGHT APPLE		173550	Check Total:	557.39	11/7/2007	0502121	0643	3378
BRIGHT, KATHERINE D		173551	Check Total:	89.80	11/7/2007	0792053	0582	10Z8
BRITE WHOLESALE ELEC		173465	Check Total:	4,732.52	10/31/2007	1901087	0690	087X
BROADREACH BOOKS		173552	Check Total:	741.97	11/7/2007	0771059	0641	9077
BROWN STREET EDUCATI		173553	Check Total:	14.42	11/7/2007	110	1990	
BRUNSTING, JOHN		173554	Check Total:	1,000.00	11/7/2007	0752053	0320	5187
BUCKLES, BENITA		173555	Check Total:	71.60	11/7/2007	0002053	0581	3107D
BUD'S PRODUCE, INC.		174055	Check Total:	9,694.57	11/7/2007	0905101	0630	
BUREAU OF EDUCATION		173556	Check Total:	390.00	11/7/2007	0142053	0582	1408
BURKHEAD'S LOCK & KE		173557	Check Total:	183.50	11/7/2007	0751087	0663	9075
BUTLER, CAROL S		173558	Check Total:	36.08	11/7/2007	0202104	0581	1258
C2C TRAINING		173559	Check Total:	30.00	11/7/2007	0011098	0610	
CAR QUEST AUTO PARTS		173560	Check Total:	250.06	11/7/2007	9011096	0690	
CARDINAL CARRYOR		174056	Check Total:	1,042.16	11/7/2007	9735101	0663	
CARLEX		173561	Check Total:	177.15	11/7/2007	1901118	0643	9190
CAROLINA BIOLOGICAL		173562	Check Total:	787.27	11/7/2007	0751118	0610	9075
CARTER SERVICE CO IN		174057	Check Total:	406.31	11/7/2007	9735101	0663	
CATLETT, SUSAN		173563	Check Total:	96.80	11/7/2007	0142104	0581	1258
CCV SOFTWARE		173564	Check Total:	53.90	11/7/2007	0002121	0648	3378
CDW GOVERNMENT INC		173565	Check Total:	2,674.28	11/7/2007	0141077	0734	9014
CENTRAL HARDIN HIGH		173566	Check Total:	5,092.46	11/7/2007	0771087	0690	087X
CENTRAL KY BEARING &		173567	Check Total:	117.33	11/7/2007	0751087	0690	087X
CENTRAL KY BOTTLED W		173568	Check Total:	14.50	11/7/2007	0752104	0630	1258
CHAMBER THEATRE PROD		173569	Check Total:	564.25	11/7/2007	0001170	0673	028X
CHEMTREAT, INC		173570	Check Total:	3,659.57	11/7/2007	0771087	0731	087X
CHICK-FIL-A		173571	Check Total:	569.80	11/7/2007	1751028	0630	049X
CHILDREN'S PLUS INC		173572	Check Total:	8,575.94	11/7/2007	0401059	0641	9040
CIT TECHNOLOGY FINAN		173466	Check Total:	296.44	10/31/2007	0401118	0443	9040
CLARK FOODSERVICE, I		174058	Check Total:	1,250.00	11/7/2007	9735101	0610P	
CLASSROOM PRODUCTS		173573	Check Total:	294.99	11/7/2007	0151118	0610	9015
CLEM'S REFRIGERATED		174059	Check Total:	841.80	11/7/2007	0205101	0583	
CLEMONS, SHEILA K		173574	Check Total:	57.20	11/7/2007	1902046	0582	3488
COABE		173575	Check Total:	300.00	11/7/2007	1752028	0582	3738S
COAKLEY, PATRICIA		173576	Check Total:	84.40	11/7/2007	9751198	0581	103X
COCA COLA BOTTLING C		174060	Check Total:	13,291.12	11/7/2007	0755101	0630	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
COLEMAN, SHANNON		173577	**Check Total:**	**74.80**	11/7/2007	0002053	0582	3107D
COMBS, CINDY		173578	**Check Total:**	**44.88**	11/7/2007	9011091	0581	
COMCAST COMMUNICATIO		173467	**Check Total:**	**15.28**	10/31/2007	9011096	0539	
COMMUNICATION CENTER		173579	**Check Total:**	**221.35**	11/7/2007	0002121	0643	3377
CONNELLY, JR., PAUL		173580	**Check Total:**	**389.93**	11/7/2007	0052053	0582	1408
CONRAD MUSIC SERVICE		173581	**Check Total:**	**1,500.00**	11/7/2007	0801118	0433	9080
COOKE, JOAN		173582	**Check Total:**	**149.60**	11/7/2007	0792053	0582	1408
COOPER, DANA G		173583	**Check Total:**	**35.19**	11/7/2007	0001037	0581	
CORPORATE EXPRESS		173584	**Check Total:**	**23.11**	11/7/2007	0301118	0734	9030
COTTAGE CHARM		173585	**Check Total:**	**91.00**	11/7/2007	0011098	0610	
COUNTRY HOME BAKERS		174061	**Check Total:**	**2,678.00**	11/7/2007	9735101	0630	
CREPPS, JESSICA		173586	**Check Total:**	**122.15**	11/7/2007	0002121	0581	3378
CROSS, CATHERINE		173587	**Check Total:**	**23.31**	11/7/2007	9201134	0581	
CRUSE, NANCY KATHY		173588	**Check Total:**	**84.92**	11/7/2007	0002118	0581	3117
CRUTCHER'S CARPET AN		173589	**Check Total:**	**2,200.00**	11/7/2007	0001022	0591	099X
CRYSTAL PRODUCTIONS		173590	**Check Total:**	**106.48**	11/7/2007	0401118	0610	9040
CRYSTAL SPRINGS BOOK		173591	**Check Total:**	**141.48**	11/7/2007	0771118	0643	9077
CTB/MCGRAW-HILL		173592	**Check Total:**	**1,010.80**	11/7/2007	1752028	0646	3738
CURNEAL & HIGNITE IN		173593	**Check Total:**	**10,964.56**	11/7/2007	10	7470	
CURTISS, CRAIG E		173594	**Check Total:**	**855.00**	11/7/2007	0132104	0339	1258
D-C ELEVATOR CO. INC		173595	**Check Total:**	**881.10**	11/7/2007	0131087	0432	087X
DALE HOLLOW		173437	**Check Total:**	**57.20**	10/24/2007	0011099	0582	
DANIEL, EARL		173596	**Check Total:**	**13.76**	11/7/2007	0801087	0581	9080
DANIELS, DONALD		173597	**Check Total:**	**75.00**	11/7/2007	9011092	0810	
DAVIS, JONI E		173598	**Check Total:**	**193.91**	11/7/2007	0002123	0581	3378
DEAN, NICOLE V		174062	**Check Total:**	**110.00**	11/7/2007	9735101	0339	
DELANEY, ROBYN		173599	**Check Total:**	**254.80**	11/7/2007	0002121	0581	3378
DELL COMPUTER		173600	**Check Total:**	**20,825.33**	11/7/2007	1902121	0734	3378
DELMAR PUBLISHERS IN		173601	**Check Total:**	**1,712.02**	11/7/2007	0132144	0648	3488
DEMCO		173602	**Check Total:**	**1,089.40**	11/7/2007	0771059	0610	9077
DEZERN, BONNIE		173603	**Check Total:**	**27.52**	11/7/2007	0001137	0581	
DIGITAL VIDEO SYSTEM		173604	**Check Total:**	**465.17**	11/7/2007	0751118	0610	9075
DINE COMPANY		174063	**Check Total:**	**182.16**	11/7/2007	9735101	0694	
DISCOVERY EDUCATION		173605	**Check Total:**	**3,337.20**	11/7/2007	0501118	0647	9050
DISCOVERY EDUCATION		173606	**Check Total:**	**650.00**	11/7/2007	0001188	0645	
DISNEY EDUCATIONAL P		173607	**Check Total:**	**742.90**	11/7/2007	0001188	0645	
DOMINO'S PIZZA		173608	**Check Total:**	**243.00**	11/7/2007	2102104	0630	1258
DON JOHNSTON INC		173609	**Check Total:**	**532.35**	11/7/2007	0772118	0643	3207
DON'S LUMBER & HARDW		173610	**Check Total:**	**257.07**	11/7/2007	9201087	0690	087X
DON'S LUMBER & HARDW		174064	**Check Total:**	**44.34**	11/7/2007	9735101	0690	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DOUBLETREE GRANDKEY		173611	Check Total:	665.66	11/7/2007	0011099	0582	
DOUG'S TOWING & RECO		173612	Check Total:	411.75	11/7/2007	9011096	0435	
DOVER, MELISSA		173613	Check Total:	112.86	11/7/2007	0002121	0581	3378
DRUEN, JANET		173614	Check Total:	66.58	11/7/2007	0002797	0581	3107M
DUKE'S SPORTING GOOD		173615	Check Total:	276.00	11/7/2007	0901104	0610	125X
DUN & BRADSTREET		173616	Check Total:	369.00	11/7/2007	0011080	0333	
DUNN, DONALD		173617	Check Total:	27.52	11/7/2007	0001087	0581	
DUPLICATOR SALES AND		173618	Check Total:	1,335.66	11/7/2007	9761198	0433	103X
E'TOWN ELECTRIC SERV		173619	Check Total:	269.96	11/7/2007	0751087	0431	087X
E'TOWN EXTERMINATING		173620	Check Total:	2,885.00	11/7/2007	0151087	0425	087X
E'TOWN LAUNDRY & CLE		174065	Check Total:	63.00	11/7/2007	9735101	0594	
E'TOWN SMALL ENGINE		173621	Check Total:	36.41	11/7/2007	0131087	0698	9013
E'TOWN TRUE VALUE		173622	Check Total:	102.74	11/7/2007	1901087	0690	087X
E'TOWN TRUE VALUE		173623	Check Total:	511.94	11/7/2007	0132104	0610	1258
E'TOWN WATER & GAS		173386	Check Total:	3,940.81	10/10/2007	9811087	0621	
E'TOWN WATER & GAS		173438	Check Total:	333.74	10/24/2007	0131987	0621	
E'TOWN WATER & GAS		173468	Check Total:	1,060.81	10/31/2007	0151987	0621	
E'TOWN WINELECTRIC C		173416	Check Total:	91.69	10/17/2007	0051087	0690	087X
E'TOWN WINNELSON CO		173417	Check Total:	1,615.01	10/17/2007	0501087	0690	087X
E'TOWN WINNELSON CO		173439	Check Total:	231.94	10/24/2007	1101087	0690	087X
E'TOWN WINNELSON CO		173469	Check Total:	651.61	10/31/2007	1651087	0690	087X
EAGLE PAPER INC		173624	Check Total:	1,613.50	11/7/2007	9201087	0690C	087X
EAST HARDIN MIDDLE S		173625	Check Total:	518.99	11/7/2007	0051118	0531	9005
ECAMPUS.COM		173626	Check Total:	315.48	11/7/2007	0751918	0644	031X
EDUCATION CENTER		173627	Check Total:	139.80	11/7/2007	0001188	0643	
EDUCATORS OUTLET INC		173628	Check Total:	442.23	11/7/2007	0302121	0643	3378
EDWARDS, DEBORAH JOA		173629	Check Total:	24.64	11/7/2007	0051104	0582	125X
EINSTRUCTION		173630	Check Total:	3,286.00	11/7/2007	0005565	0610	071X
ELITE TRAVEL		173440	Check Total:	682.60	10/24/2007	0002053	0582	1407
ELITE TRAVEL		173441	Check Total:	4,729.80	10/24/2007	0002053	0582	3107D
ELITE TRAVEL		173470	Check Total:	812.90	10/31/2007	0011099	0582	
ELITE TRAVEL		173471	Check Total:	4,806.50	10/31/2007	0002053	0582	3107D
EMBERTON, DENISE		173631	Check Total:	158.63	11/7/2007	0002121	0581	3378
ENCHANTED LEARNING		173632	Check Total:	150.00	11/7/2007	0792013	0648	1627
ENGINEERING DESIGN G		173633	Check Total:	5,725.00	11/7/2007	0001108	0336	
ENTERPRISE CAR RENTA		173634	Check Total:	147.34	11/7/2007	0011099	0448	
ENTERPRISE TECHNICAL		173635	Check Total:	618.75	11/7/2007	1651013	0433	013X
ERIC ARMIN INC		173636	Check Total:	83.00	11/7/2007	2101118	0610	9210
ETA CUISENAIRE		173637	Check Total:	539.34	11/7/2007	0751118	0610	9075
EVAMEDIA		173638	Check Total:	1,713.00	11/7/2007	0002118	0643	3107

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
EVAN-MOOR EDUCATIONA		173639	Check Total:	198.85	11/7/2007	2102121	0643	3378
EXCEPTIONAL CHILDREN		173640	Check Total:	267.00	11/7/2007	0002117	0810	3107
FAER OPERATING FUND		173641	Check Total:	260.00	11/7/2007	0002053	0582	1407
FASTENAL COMPANY		173642	Check Total:	95.68	11/7/2007	1681087	0690	087X
FEDERAL NEWS SERVICE		173643	Check Total:	177.00	11/7/2007	0001037	0642	
FISHER AUTO PARTS		173644	Check Total:	739.72	11/7/2007	9011097	0663	
FISHER SCIENTIFIC		173645	Check Total:	1,318.69	11/7/2007	1901118	0610	9190
FKS INTERNATIONAL IN		173646	Check Total:	375.00	11/7/2007	0011099	0582	
FLINN SCIENTIFIC INC		173647	Check Total:	430.34	11/7/2007	0131118	0610	9013
FLOWERS FLOWERS		173387	Check Total:	58.00	10/10/2007	110	1990	
FOLLETT EDUCATIONAL		173648	Check Total:	566.07	11/7/2007	0131918	0644	031X
FOLLETT LIBRARY RESO		173649	Check Total:	5,018.38	11/7/2007	0301059	0641	9030
FOLLETT SOFTWARE CO.		173650	Check Total:	1,529.00	11/7/2007	0131059	0648	9013
FOUSER ENVIROMENTAL		173651	Check Total:	302.50	11/7/2007	0051087	0339	087X
FREY SCIENTIFIC COMP		173652	Check Total:	139.04	11/7/2007	1681118	0643	9168
FULL COMPASS SYSTEMS		173653	Check Total:	795.05	11/7/2007	0001013	0663	013X
FUTURE PROBLEM SOLVI		173654	Check Total:	120.75	11/7/2007	2101118	0643	9210
GALE GROUP INC		173655	Check Total:	523.12	11/7/2007	0771059	0641	9077
GALE GROUP INC		173656	Check Total:	367.66	11/7/2007	1901059	0641	9190
GALT HOUSE EAST		173657	Check Total:	224.16	11/7/2007	9821008	0582	020X
GARRETT EDUCATIONAL		173658	Check Total:	769.25	11/7/2007	0901059	0641	9090
GENE RAY ELECTRIC CO		173659	Check Total:	2,820.17	11/7/2007	0751087	0431	087X
GENERAL BINDING CORP		173660	Check Total:	898.49	11/7/2007	0751118	0610	9075
GENERAL RUBBER & PLA		173661	Check Total:	61.24	11/7/2007	0151087	0690	087X
GILLISPIE, LINDA		173662	Check Total:	79.20	11/7/2007	0002053	0582	3107D
GIST PIANO CENTER		173663	Check Total:	121.50	11/7/2007	0001022	0591	099X
GLENCOE/MCGRAW-HILL		173664	Check Total:	291.11	11/7/2007	9761198	0610	103X
GOPHER SPORT		173665	Check Total:	1,137.04	11/7/2007	0791118	0610	9079
GORDON FOOD SERVICE		174066	Check Total:	123,617.12	11/7/2007	1905101	0630	
GOV CONNECTION INC		173666	Check Total:	861.70	11/7/2007	0001013	0663	013X
GRAHAM, KEITH		173667	Check Total:	86.00	11/7/2007	1902053	0582	1408
GRAYBAR ELECTRIC CO		173668	Check Total:	2,080.02	11/7/2007	0001013	0663	013X
GRAZIANO, TARA M		173669	Check Total:	83.60	11/7/2007	0132053	0582	1408
GREEN ACRES LAWN &		173670	Check Total:	3,055.80	11/7/2007	0751087	0424	087X
GREEN RIVER EDUCATIO		173671	Check Total:	16,400.00	11/7/2007	0002053	0810	1407
GREEN RIVER EDUCATIO		173672	Check Total:	300.00	11/7/2007	0151077	0810	9015
GREGORY, ALISON M		173673	Check Total:	73.10	11/7/2007	0001011	0582	067X
GUMDROP BOOKS		173674	Check Total:	2,411.90	11/7/2007	1651059	0641	9165
HAFER, DIANE		173675	Check Total:	92.00	11/7/2007	0001022	0582	099X
HAGGERTY, BRUCE		173676	Check Total:	226.68	11/7/2007	0001013	0581	013X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HAHN, TAMMY L		173677	Check Total:	51.95	11/7/2007	0011080	0581	
HALL'S SUPPLY & TOOL		173678	Check Total:	81.39	11/7/2007	9201087	0690	087X
HALL, LESLIE		173679	Check Total:	232.93	11/7/2007	0082104	0582	1258
HAMILTON, KATHIE		173680	Check Total:	74.80	11/7/2007	0142053	0582	10L7A
HAMILTON, MARY E		173681	Check Total:	72.60	11/7/2007	9011091	0581	
HARCOURT BRACE		173682	Check Total:	959.31	11/7/2007	1652118	0644	1608
HARCOURT BRACE		173683	Check Total:	100.38	11/7/2007	0771121	0643	9077
HARCOURT BRACE		173684	Check Total:	264.74	11/7/2007	0002121	0646	3378
HARDIN CO FISCAL COU		173685	Check Total:	15.81	11/7/2007	1901087	0421	087X
HARDIN CO INDEPENDEN		173686	Check Total:	624.00	11/7/2007	0001022	0542	099X
HARDIN CO SHERIFF		173388	Check Total:	661.57	10/10/2007	110	1113	
HARDIN CO WATER #1		173389	Check Total:	1,338.73	10/10/2007	2101987	0411	
HARDIN CO WATER #1		173418	Check Total:	8,921.67	10/17/2007	0401987	0411	
HARDIN CO WATER #1		173442	Check Total:	2,993.28	10/24/2007	0081987	0411	
HARDIN CO WATER #1		173472	Check Total:	3,316.00	10/31/2007	0081987	0419	
HARDIN CO WATER #2		173419	Check Total:	8,141.20	10/17/2007	1901987	0411	
HARDIN, LAURA		173687	Check Total:	81.65	11/7/2007	0002006	0581	3438
HARRINGTON, TONYA		173688	Check Total:	74.80	11/7/2007	1902053	0582	1408
HARRISON, RENAE		173689	Check Total:	733.14	11/7/2007	0801118	0531	550X
HARSHAW TRANE SERVIC		173690	Check Total:	466.00	11/7/2007	0051087	0431	087X
HARSHAW TRANE SERVIC		173691	Check Total:	650.00	11/7/2007	0751087	0442	087X
HART, ANITA G		173692	Check Total:	46.45	11/7/2007	0202104	0581	1258
HARTLAGE, MARY SUE		173693	Check Total:	191.88	11/7/2007	0002121	0581	3378
HCBE DIVISION OF CHI		173694	Check Total:	1,873.50	11/7/2007	0011075	0630	
HEALTH EDCO DIV/WRS		173695	Check Total:	163.52	11/7/2007	1682145	0643	3488
HEARTLAND 2-WAY RADI		173696	Check Total:	1,110.00	11/7/2007	0001022	0731	099X
HEAVENLY HAM		173697	Check Total:	450.00	11/7/2007	0152053	0630	1408
HENDRICK, LARRY		173698	Check Total:	964.05	11/7/2007	1902140	0581	3488
HENNEQUANT, REGINA M		173699	Check Total:	55.00	11/7/2007	0001013	0581	013X
HERB JONES CHEVROLET		173700	Check Total:	222.93	11/7/2007	9011097	0663	
HERNANDEZ, JAIME		173701	Check Total:	96.80	11/7/2007	0772053	0582	1408
HERNANDEZ, WILLIAM T		173702	Check Total:	140.00	11/7/2007	0005565	0339	071X
HEWLETT-PACKARD COMP		173703	Check Total:	149.00	11/7/2007	0791031	0734	9079
HIGHSMITH COMPANY		173704	Check Total:	355.09	11/7/2007	1901118	0610	9190
HILLYARD		173705	Check Total:	313.35	11/7/2007	0751087	0690	9075
HILTON GARDEN INN NA		173443	Check Total:	150.87	10/24/2007	0002053	0582	3107D
HISTORY EDUCATION		173706	Check Total:	164.65	11/7/2007	1901118	0645	9190
HOBBS, JENNIFER K		173707	Check Total:	159.10	11/7/2007	0011099	0582	
HOLIDAY INN EXPRESS		173708	Check Total:	528.48	11/7/2007	1902053	0320	3207
HOLLAND DAIRIES INC		174067	Check Total:	55,157.58	11/7/2007	2105101	0635	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HOLT, RINEHART AND W		173709	Check Total:	14,023.23	11/7/2007	0131918	0644	031X
HORN, MARY LYNN		173710	Check Total:	13.76	11/7/2007	0001137	0581	
HORTON, WENDY		173711	Check Total:	114.11	11/7/2007	0002121	0581	3378
HOWEVALLEY ELEMENTAR		173712	Check Total:	250.00	11/7/2007	0301118	0894	056X
HUB CITY GLASS AND M		173713	Check Total:	271.08	11/7/2007	1901087	0690	087X
HUB CITY PRINTING		173714	Check Total:	2,102.75	11/7/2007	0151077	0610	9015
HUB CITY PRINTING		174068	Check Total:	97.46	11/7/2007	9735101	0559	
HUBERT		174069	Check Total:	361.37	11/7/2007	9735101	0690	
HUNDLEY, JOHN ANDREW		173715	Check Total:	32.05	11/7/2007	0152104	0581	1258
HUNT TRACTOR & EQUIP		173716	Check Total:	681.82	11/7/2007	0901087	0442	087X
HW WILSON COMPANY		173717	Check Total:	177.00	11/7/2007	1901059	0642	9190
HYATT REGENCY BALTIM		173444	Check Total:	357.75	10/24/2007	0132104	0582	1258
HYPERLINK TECHNOLOGI		173718	Check Total:	244.27	11/7/2007	0001013	0663	013X
IEP RESOURCES		173719	Check Total:	64.00	11/7/2007	0002121	0610	3378
ILLINOIS FIRST AMEND		173720	Check Total:	40.00	11/7/2007	0401118	0610	9040
IMPERIAL SUPPLIES,LL		173721	Check Total:	133.66	11/7/2007	9011096	0690	
INDIANA INSURANCE CO		173722	Check Total:	3,000.00	11/7/2007	0011071	0820	
INDIANA STRIPING,INC		173473	Check Total:	4,000.00	10/31/2007	0751087	0491	087X
INFOGRIP INC		173723	Check Total:	335.00	11/7/2007	0002121	0648	42566
IRELAND, CONNIE		173724	Check Total:	212.66	11/7/2007	0001013	0581	013X
IRVINGTON GAS CO		174070	Check Total:	770.99	11/7/2007	0305101	0623	
IRWIN TELESCOPIC SEA		173725	Check Total:	5,591.00	11/7/2007	0791087	0690	087X
ISAACS, TIMOTHY A		173726	Check Total:	491.50	11/7/2007	1902053	0582	5188
JACOBI, DIANA		173727	Check Total:	47.50	11/7/2007	0011075	0581	
JAMES T ALTON		173728	Check Total:	67.68	11/7/2007	110	1990	
JEFFERSON CO PUBLIC		173390	Check Total:	4,000.00	10/10/2007	0135101	0731	
JENKINS, MARGIE		173729	Check Total:	22.44	11/7/2007	0301104	0581	125X
JM SMUCKER LLC		174071	Check Total:	12,856.80	11/7/2007	9735101	0630	
JOHN CONTI COFFEE CO		173420	Check Total:	76.25	10/17/2007	110	1990	
JOHN CONTI COFFEE CO		173445	Check Total:	37.75	10/24/2007	110	1990	
JOHN CONTI COFFEE CO		173474	Check Total:	39.50	10/31/2007	110	1990	
JOHN HARDIN HIGH SCH		173730	Check Total:	1,369.27	11/7/2007	0132053	0582	1408
JOHN R GREEN COMPANY		173731	Check Total:	78.26	11/7/2007	0901118	0610	9090
JOHNSON, JAMIE		173732	Check Total:	143.60	11/7/2007	0132053	0582	3107
JOHNSTON, NANNETTE		173733	Check Total:	58.00	11/7/2007	0011075	0582	
JONES, DEBBIE		173734	Check Total:	720.00	11/7/2007	0792104	0339	1258
JONES, LORINDA		173735	Check Total:	3,402.00	11/7/2007	0002121	0339	0348
JONES, TIFFANY		173736	Check Total:	113.60	11/7/2007	0132053	0582	3107
JOSTENS INC		173737	Check Total:	51.80	11/7/2007	1751118	0891	086X
JP INTERVENTIONS INC		173738	Check Total:	1,710.00	11/7/2007	0132104	0339	1258

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JTM PROVISIONS CO		174072	Check Total:	6,081.25	11/7/2007	9735101	0630	
JUDD, JAMIE		173739	Check Total:	74.80	11/7/2007	0002053	0582	3107D
JUNIOR LIBRARY GUILD		173740	Check Total:	1,421.00	11/7/2007	0901059	0641	9090
JW PEPPER & SON INC		173741	Check Total:	352.34	11/7/2007	0751118	0610	9075
KAEOP		173446	Check Total:	85.00	10/24/2007	0011099	0582	
KAGE		173742	Check Total:	155.00	11/7/2007	0132053	0582	1408
KAPLAN EARLY LEARNIN		173743	Check Total:	101.20	11/7/2007	0002006	0610	1358
KASBO		173421	Check Total:	270.00	10/17/2007	0011080	0582	
KCA (KY COUNSELING A		173744	Check Total:	210.00	11/7/2007	0132053	0582	1408
KELLEY, JERRY L		173745	Check Total:	44.00	11/7/2007	1752028	0582	3738S
KELLEY, JIMMIE DEE		173746	Check Total:	323.84	11/7/2007	0001052	0581	
KELLEY, MICHAEL		173747	Check Total:	91.06	11/7/2007	0001013	0581	013X
KENWAY DISTRIBUTORS,		173748	Check Total:	8,100.91	11/7/2007	0791087	0690	9079
KERR OFFICE GROUP		173749	Check Total:	13,861.75	11/7/2007	9201134	0610	
KET		173750	Check Total:	324.10	11/7/2007	1901118	0645	9190
KEY OIL COMPANY		173751	Check Total:	101,250.32	11/7/2007	9011096	0690	
KIMBALL MIDWEST		173752	Check Total:	96.91	11/7/2007	9011096	0690	
KINETIC BOOKS COMPAN		173753	Check Total:	71.88	11/7/2007	1901118	0648	9190
KING, ROBERT GARRY		173754	Check Total:	60.00	11/7/2007	0052053	0582	1408
KING, ROBERT S P		173755	Check Total:	405.48	11/7/2007	0001052	0581	
KIRCHNER, BETTY A		173756	Check Total:	128.80	11/7/2007	1901118	0582	9190
KNIGHTS/FRENCH MECHA		173391	Check Total:	119.11	10/10/2007	1901087	0663	087X
KNIGHTS/FRENCH MECHA		173447	Check Total:	122.50	10/24/2007	0131087	0690	087X
KNIGHTS/FRENCH MECHA		173757	Check Total:	55.35	11/7/2007	1651087	0663	087X
KNOWBUDDY RESOURCES		173758	Check Total:	1,275.84	11/7/2007	1901059	0641	9190
KODAMA, DEBORAH		173759	Check Total:	66.66	11/7/2007	0202104	0581	1258
KONICA MINOLTA BUSIN		173422	Check Total:	912.00	10/17/2007	0501118	0610	9050
KROGER		173760	Check Total:	1,296.66	11/7/2007	1901118	0610	9190
KROGER		174073	Check Total:	238.30	11/7/2007	9735101	0630	
KUHN, JOHN		173475	Check Total:	1,138.50	10/31/2007	0901087	0424	087X
KY AGRICULTURE AND E		173761	Check Total:	300.00	11/7/2007	1652118	0610	3107
KY ASSOC ACADEMIC CO		173762	Check Total:	855.00	11/7/2007	0001065	0582	071X
KY ASSOC SCHOOL COUN		173763	Check Total:	265.00	11/7/2007	0131118	0646	9013
KY ASSOCIATION SCHOO		173764	Check Total:	429.00	11/7/2007	0001052	0582	
KY COALITION SCHOOL		173765	Check Total:	100.00	11/7/2007	0792118	0892	3107
KY EDUCATIONAL DEVEL		173766	Check Total:	2,731.25	11/7/2007	9701219	0610	
KY SCHOOL BOARDS AS		173767	Check Total:	500.00	11/7/2007	0152053	0582	1408
KY SCHOOL BOARDS AS		173768	Check Total:	2,852.83	11/7/2007	0001121	0339	064X
KY SCHOOL BOARDS INS		173448	Check Total:	7,340.62	10/24/2007	10	7469	
KY SCHOOL SERVICE		173769	Check Total:	830.23	11/7/2007	1682121	0643	3378

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KY SOCIETY FOR TECHN		173770	Check Total:	200.00	11/7/2007	0002053	0582	4257
KY STATE TREASURER		173392	Check Total:	53,718.28	10/10/2007	10	7461	
KY STATE TREASURER		173449	Check Total:	24.00	10/24/2007	9011092	0810	
KY STATE TREASURER		173476	Check Total:	49,029.90	10/31/2007	10	7461	
KY STATE TREASURER		173771	Check Total:	300.00	11/7/2007	0001011	0673	067X
KY UTILITIES COMPANY		173393	Check Total:	55.36	10/10/2007	0051987	0622	
KY UTILITIES COMPANY		173423	Check Total:	87,670.94	10/17/2007	1751087	0622	
KY UTILITIES COMPANY		173450	Check Total:	250.43	10/24/2007	0901987	0622	
KY VIRTUAL HIGH SCHO		173772	Check Total:	50.00	11/7/2007	0202053	0582	1408
LAB COMPUTERS INC		173773	Check Total:	40.00	11/7/2007	0002121	0433	3378
LAKESHORE LEARNING M		173774	Check Total:	1,417.04	11/7/2007	0002006	0733	1358
LANCASTER, ELIZABETH		173775	Check Total:	108.34	11/7/2007	0002006	0581	3438
LAND O'LAKES INC		174074	Check Total:	5,699.00	11/7/2007	9735101	0630	
LARSEN, LUZ C		173776	Check Total:	82.00	11/7/2007	0002118	0582	3117
LAWRENCE, MARGARET		173777	Check Total:	108.72	11/7/2007	0002121	0581	3378
LAWSON SCREEN PRODUC		173778	Check Total:	318.22	11/7/2007	1901118	0610	9190
LEE'S GARDEN CENTER		173779	Check Total:	105.00	11/7/2007	0401104	0898	012X
LEWIS, ROBERT B		173780	Check Total:	291.09	11/7/2007	0001029	0581	
LIBRARY STORE, THE		173781	Check Total:	70.81	11/7/2007	0771059	0645	9077
LIBRARY VIDEO CO		173782	Check Total:	26.90	11/7/2007	0051118	0645	9005
LINCOLN TRAIL AREA		173783	Check Total:	25.00	11/7/2007	0002121	0647	3378
LINGUI SYSTEMS, INC.		173784	Check Total:	602.99	11/7/2007	0172121	0643	3378
LINWORTH PUBLISHING		173785	Check Total:	91.73	11/7/2007	0001188	0643	
LION GALLERY		173786	Check Total:	182.64	11/7/2007	0011098	0610	
LK TAPP AND SONS		173787	Check Total:	7,255.98	11/7/2007	0771087	0690	087X
LLOYD, SUNSHINE		173788	Check Total:	74.00	11/7/2007	0011099	0334	
LOCKER SPECIALTIES		173789	Check Total:	441.52	11/7/2007	0801087	0690	087X
LOCKWOOD, RHONDA W		173790	Check Total:	123.40	11/7/2007	0002121	0581	3378
LONG'S ELECTRONIC'S		173791	Check Total:	2,356.75	11/7/2007	0001013	0663	013X
LOUISVILLE FIRE &		173792	Check Total:	11,258.00	11/7/2007	0801087	0433	087X
LOUISVILLE GAS AND E		173394	Check Total:	2,267.75	10/10/2007	0751987	0621	
LOVE, LORI		173793	Check Total:	33.76	11/7/2007	0001013	0581	013X
LOVINS, JOHN BART		173794	Check Total:	426.68	11/7/2007	0001022	0582	099X
LOWE'S COMPANIES, IN		173795	Check Total:	648.35	11/7/2007	0151118	0610	9015
LS&S LLC		173796	Check Total:	42.90	11/7/2007	0002121	0734	3378
LaDUKE'S LAWN SPRINK		173797	Check Total:	482.00	11/7/2007	0131087	0424	087X
M&R LAWN CARE INC		173798	Check Total:	130.25	11/7/2007	0771087	0698	9077
MACKEY, KAREN		173799	Check Total:	16.34	11/7/2007	0171031	0581	9017
MAJOR IMAGING SYSTEM		173424	Check Total:	228.86	10/17/2007	0301118	0610	9030
MAJOR IMAGING SYSTEM		173451	Check Total:	357.75	10/24/2007	0401118	0610	9040

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MAJOR IMAGING SYSTEM		173800	Check Total:	655.14	11/7/2007	0771077	0443	9077
MANNERINOS SHEET MUS		173801	Check Total:	681.20	11/7/2007	0751118	0610	9075
MARCO PRODUCTS INC		173802	Check Total:	321.40	11/7/2007	0401031	0643	9040
MARKERTEK		173803	Check Total:	1,641.20	11/7/2007	0001065	0735	071X
MARSHALL CAVENDISH		173804	Check Total:	164.51	11/7/2007	1681059	0641	9168
MARTIN FLOORING CO I		173805	Check Total:	2,400.00	11/7/2007	0801087	0432	087X
MARTINEZ, JAMILETT		173806	Check Total:	60.00	11/7/2007	0052053	0582	1408
MASTER TEACHER, THE		173807	Check Total:	665.50	11/7/2007	0001214	0645	067X
MASTERS SUPPLY		173808	Check Total:	53.52	11/7/2007	9201087	0690	087X
MAUZY, EVGENIA		173809	Check Total:	14.52	11/7/2007	0001124	0581	014X
MAYER-JOHNSON LLC		173810	Check Total:	2,014.00	11/7/2007	0002121	0734	42566
MCCUNE, MICHAEL		173811	Check Total:	50.10	11/7/2007	0132144	0581	3488
MCCUNE, STACIE		173812	Check Total:	73.14	11/7/2007	0002121	0581	3378
MCKINNEY LOCKSMITH S		173813	Check Total:	1,180.95	11/7/2007	9011096	0610	
MCM ELECTRONICS		173814	Check Total:	1,226.08	11/7/2007	0001013	0663	013X
MCNUTT CONSTRUCTION		173815	Check Total:	234,061.50	11/7/2007	0003611	0450	8827
MELLOY, SAMUEL		173816	Check Total:	220.75	11/7/2007	0011099	0581	
MENTORING MINDS		173817	Check Total:	22.85	11/7/2007	0001214	0643	067X
MESSINA, JUANITA		173818	Check Total:	123.20	11/7/2007	9011091	0581	
MESSINA, LISA M		173821	Check Total:	184.19	11/7/2007	0005565	0581	071X
MICRO-ANALYTICS		173819	Check Total:	2,745.00	11/7/2007	0901087	0339	087X
MID AMERICAN SPECIAL		173820	Check Total:	129.71	11/7/2007	1681118	0610	9168
MINGS, TIMOTHY DALE		173822	Check Total:	69.17	11/7/2007	0002065	0581	0427
MOBILE MINI INC		173823	Check Total:	205.10	11/7/2007	9811087	0442	087X
MODERN SUPPLY COMPAN		173824	Check Total:	331.34	11/7/2007	1901118	0610	9190
MONDAY, REBECCA JILL		173825	Check Total:	32.86	11/7/2007	0002006	0581	3438
MOORE, DOROTHY		173826	Check Total:	389.91	11/7/2007	0001137	0581	
MOORE, ROBERT		173827	Check Total:	23.65	11/7/2007	0001137	0581	
MOREL CONSTRUCTION		173828	Check Total:	1,062,071.99	11/7/2007	0003610	0450	8807
MORGAN, DONALD		173829	Check Total:	111.22	11/7/2007	0001087	0581	
MORGAN, TERESA		173830	Check Total:	149.60	11/7/2007	0082053	0582	1408
MULLINS, RANDALL		173831	Check Total:	34.02	11/7/2007	1751087	0581	
MUSE, TERRY		173832	Check Total:	228.60	11/7/2007	0001030	0582	
MUSIC IN MOTION		173833	Check Total:	171.33	11/7/2007	1901118	0645	9190
MUSIC THEATRE INTERN		173834	Check Total:	750.00	11/7/2007	0501118	0643	9050
MYERS, EVA L		173835	Check Total:	63.47	11/7/2007	0001087	0581	
NAPA AUTO PARTS		173836	Check Total:	10.33	11/7/2007	9201087	0690	087X
NASCO		173837	Check Total:	1,743.14	11/7/2007	0752145	0690	3488
NATIONAL ASSOC FOR G		173838	Check Total:	65.00	11/7/2007	0001011	0642	067X
NATIONAL CENTER FOR		173839	Check Total:	774.00	11/7/2007	0802053	0582	3207

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NATIONAL ENVIRONMENT		173840	Check Total:	9,250.00	11/7/2007	0003610	0492	8825
NATIONAL GEOGRAPHIC		173841	Check Total:	307.15	11/7/2007	0901118	0642	9090
NATIONAL PEN CORPORA		173842	Check Total:	175.36	11/7/2007	0002797	0892	3107M
NATIONAL READING STY		173843	Check Total:	277.95	11/7/2007	0002121	0643	3378
NEVCO SCOREBOARD CO		173844	Check Total:	216.08	11/7/2007	0131087	0663	9013
NEW HIGHLAND ELEMENT		173845	Check Total:	772.00	11/7/2007	0401077	0531	9040
NEWS ENTERPRISE		173846	Check Total:	827.05	11/7/2007	0792104	0642	1258
NEWS ENTERPRISE		173847	Check Total:	62.22	11/7/2007	9011091	0542	
NEXTEL PARTNERS		173425	Check Total:	856.60	10/17/2007	0001087	0534	
NICHOLSON, DONNA E		173848	Check Total:	1,438.34	11/7/2007	0752053	0320	5187
NIMCO		173849	Check Total:	75.55	11/7/2007	0401031	0643	9040
NIXON POWER SERVICES		173850	Check Total:	225.00	11/7/2007	0141087	0431	087X
NOLIN RURAL ELECTRIC		173452	Check Total:	84,823.83	10/24/2007	0791987	0622	
NORTH CENTRAL EDUCA		173851	Check Total:	3,800.00	11/7/2007	0011071	0339	
NORTH HARDIN HIGH SC		173852	Check Total:	1,215.88	11/7/2007	110	1990	
OFFICE DEPOT		173853	Check Total:	5,006.44	11/7/2007	1682145	0735	3488
OFFICEMAX		173854	Check Total:	13,754.74	11/7/2007	0132104	0733	1258
OFFICEMAX		174075	Check Total:	756.79	11/7/2007	1905101	0734	
OFFICEWARE		173426	Check Total:	331.29	10/17/2007	0301077	0443	9030
OFFICEWARE		173453	Check Total:	173.17	10/24/2007	0171118	0610	9017
OFFICEWARE		173855	Check Total:	1,988.81	11/7/2007	0051118	0610	9005
OLIVENCIA, NORMA A		173856	Check Total:	308.18	11/7/2007	0082053	0582	1408
ORIENTAL TRADING CO		173857	Check Total:	601.10	11/7/2007	2102104	0610	1258
ORTIZ, RONALD		173858	Check Total:	102.34	11/7/2007	1902053	0582	5187
OTICON INC		173859	Check Total:	775.00	11/7/2007	0001013	0663	013X
OVESEN, THERESA		173860	Check Total:	16.00	11/7/2007	0772104	0630	1258
OXFORD UNIVERSITY PR		173861	Check Total:	615.65	11/7/2007	0001124	0643	014X
PACKAGES AND MORE		173862	Check Total:	24.92	11/7/2007	0001022	0531	099X
PAGE, KYLVIN		173863	Check Total:	74.00	11/7/2007	0011099	0334	
PALOS SPORTS		173864	Check Total:	186.05	11/7/2007	0081118	0610	9008
PAPA JOHN'S PIZZA #4		173395	Check Total:	7.09	10/10/2007	0001022	0630	099X
PAPA JOHN'S PIZZA #4		173865	Check Total:	38.50	11/7/2007	9781198	0630	103X
PAPA JOHN'S PIZZA #4		173866	Check Total:	45.50	11/7/2007	2001198	0630	103X
PAPER CO., INC.		173867	Check Total:	472.12	11/7/2007	9201087	0690C	087X
PAPER CO., INC.		174076	Check Total:	792.00	11/7/2007	9735101	0610P	
PAPER PRODUCTS, INC.		174077	Check Total:	42,159.15	11/7/2007	9735101	0610P	
PARRETT, SUZANNE		173868	Check Total:	18.04	11/7/2007	0202104	0581	1258
PARTS NOW!		173869	Check Total:	194.50	11/7/2007	0001013	0663	013X
PCI EDUCATIONAL PUBL		173870	Check Total:	1,028.13	11/7/2007	1682121	0643	3378
PENNING, SUSAN G		173871	Check Total:	125.19	11/7/2007	0002121	0581	3378

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PERFECTION LEARNING		173872	Check Total:	394.41	11/7/2007	0751118	0643	9075
PERKINS, JACINTA		173873	Check Total:	22.00	11/7/2007	0772053	0582	1408
PERMA BOUND BOOKS		173874	Check Total:	822.25	11/7/2007	0501059	0641	9050
PERRY, VASCO		173875	Check Total:	154.00	11/7/2007	0772053	0582	1408
PETERSON ELECTRO MUS		173876	Check Total:	130.25	11/7/2007	0001013	0663	013X
PHILLIPS, JAMES D		173877	Check Total:	770.28	11/7/2007	0002117	0581	3107
PHILLIPS, WATEETAH		173878	Check Total:	267.78	11/7/2007	0002053	0582	3107D
PHOENIX BUSINESS SYS		173879	Check Total:	855.00	11/7/2007	0011080	0610	
PHONIC EAR, INC.		173880	Check Total:	1,619.77	11/7/2007	0002121	0433	3378
PILGRIM'S PRIDE CORP		174078	Check Total:	10,790.00	11/7/2007	9735101	0630	
PLUMBERS SUPPLY CO		173881	Check Total:	10.77	11/7/2007	9201087	0690	087X
POSITIVE PROMOTIONS		173882	Check Total:	1,665.24	11/7/2007	0201031	0610	9020
POSITIVE PROMOTIONS		174079	Check Total:	605.00	11/7/2007	9735101	0690	
POSTAGE BY PHONE PLU		173454	Check Total:	3,000.00	10/24/2007	0001080	0531	
POSTAGE BY PHONE PLU		173883	Check Total:	378.68	11/7/2007	1901077	0531	9190
PREMIER DRUG TESTING		173884	Check Total:	7,354.50	11/7/2007	0001029	0341	003X
PREMIUM SEED SUPPLY		173885	Check Total:	1,041.50	11/7/2007	1901118	0610	9190
PRENTICE HALL		173886	Check Total:	49.43	11/7/2007	0901118	0643	9090
PRESENTATION SOLUTIO		173887	Check Total:	6,152.91	11/7/2007	0791118	0734	9079
PRO-ED		173888	Check Total:	147.40	11/7/2007	0152121	0643	3378
PROFESSIONAL DEVELOP		173396	Check Total:	26,200.00	10/10/2007	0002053	0320	3107D
PROFESSIONAL DEVELOP		173889	Check Total:	4,875.00	11/7/2007	0002053	0647	3107D
PROPES, DONNA		173890	Check Total:	30.80	11/7/2007	0301104	0581	125X
PROQUEST		173891	Check Total:	3,738.59	11/7/2007	1901059	0643	9190
PUBLIC BROADCASTING		173892	Check Total:	155.85	11/7/2007	0001188	0645	
PYRAMID EDUCATIONAL		173893	Check Total:	83.60	11/7/2007	0202121	0643	3378
ProMow, Inc.		173894	Check Total:	43.60	11/7/2007	9011096	0663	
QPTS INC		173895	Check Total:	150.00	11/7/2007	2102104	0582	1258
QUALITY KITCHEN SERV		174080	Check Total:	1,733.05	11/7/2007	0795101	0663	
QUALITY SEALING & ST		173896	Check Total:	400.00	11/7/2007	0501087	0491	087X
QUILL CORPORATION		173897	Check Total:	3,088.15	11/7/2007	0051077	0734	9005
RABEN TIRE COMPANY		173898	Check Total:	5,907.13	11/7/2007	9011096	0662	
RADCLIFF DRUGS INC		173899	Check Total:	129.00	11/7/2007	0901104	0680	125X
RADCLIFF ELECTRIC SU		173477	Check Total:	4,071.78	10/31/2007	9201087	0690	087X
RADCLIFF ELECTRIC SU		174081	Check Total:	139.48	11/7/2007	0755101	0663	
RADCLIFF MIDDLE SCHO		173900	Check Total:	25.53	11/7/2007	110	1990	
RADIOLAND		173901	Check Total:	207.65	11/7/2007	9011096	0433	
RADISSON PLAZA HOTEL		173902	Check Total:	254.66	11/7/2007	0752053	0582	3107
RAY, JANICE		173903	Check Total:	143.90	11/7/2007	0002121	0581	3378
REED, DEBBIE		173904	Check Total:	225.00	11/7/2007	0202104	0339	1258

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
REED, MICHAEL CHRIS		173905	Check Total:	238.30	11/7/2007	0001029	0581	
REMEDIA PUBLICATIONS		173906	Check Total:	200.02	11/7/2007	1902121	0643	3378
RENAISSANCE ATLANTA		173478	Check Total:	319.70	10/31/2007	0002053	0582	3107D
RENAISSANCE LEARNING		173907	Check Total:	1,927.52	11/7/2007	0121118	0648	
RENTAL SERVICE CORP		173908	Check Total:	527.34	11/7/2007	0141087	0442	087X
REPRO-TRONICS INC		173909	Check Total:	156.80	11/7/2007	0002121	0610	3377
REPUBLIC BANK & TRUS		173910	Check Total:	192,022.68	11/7/2007	0003212	0831	
RESEARCH TECHNOLOGY,		173911	Check Total:	48.95	11/7/2007	0001188	0610	
RESTAURANT EQUIPMEN		174082	Check Total:	498.60	11/7/2007	9735101	0694	
RICHARDSON, MITZI		173912	Check Total:	600.00	11/7/2007	0401104	0339	012X
RICK'S COMPUTER ENTE		173913	Check Total:	100.00	11/7/2007	0141104	0340	012X
RICKER, JEANNETTE		173914	Check Total:	20.00	11/7/2007	9011092	0810	
RIDGEWAY DISTRIBUTOR		173915	Check Total:	1,403.85	11/7/2007	9011096	0690	
RINEYVILLE ELEMENTAR		173916	Check Total:	205.00	11/7/2007	0901077	0531	9090
ROBINSON, JANET		173917	Check Total:	95.32	11/7/2007	2102104	0581	1258
ROBY'S COUNTRY GARDE		174083	Check Total:	14,245.90	11/7/2007	0145101	0630	
ROGERS, CARLIE		173918	Check Total:	246.88	11/7/2007	0002147	0582	3488
ROGERS, DARA		173919	Check Total:	51.00	11/7/2007	0201118	0582	9020
ROY, JENNIFER		173920	Check Total:	47.22	11/7/2007	0002121	0581	3378
RUMPKE OF KY		173921	Check Total:	10,020.00	11/7/2007	0791087	0421	087X
RUSSELL, LORI C		173922	Check Total:	13.20	11/7/2007	0002053	0582	42566
RYAN, GINA		173923	Check Total:	315.12	11/7/2007	0005565	0581	071X
SADDLEBACK EDUCATION		173924	Check Total:	3,290.39	11/7/2007	1802198	0643	3138
SAFEGUARD BUSINESS S		173925	Check Total:	551.44	11/7/2007	0051977	0610	
SAGE PUBLICATIONS IN		173926	Check Total:	1,289.37	11/7/2007	0002053	0647	1407
SAGE PUBLICATIONS IN		173927	Check Total:	93.30	11/7/2007	0901118	0643	9090
SAM'S SEPTIC SERVICE		173928	Check Total:	1,250.00	11/7/2007	1681087	0432	087X
SAMPLE, JOAN		173929	Check Total:	87.16	11/7/2007	0002121	0581	3378
SAMS, ELIZABETH M		173930	Check Total:	143.64	11/7/2007	9735101	0581	
SANDERS, MARY K		173931	Check Total:	108.50	11/7/2007	0002053	0582	1407
SARA LEE BAKERY GROU		174084	Check Total:	4,171.97	11/7/2007	1905101	0630	
SARCOM, INC.		173932	Check Total:	2,821.92	11/7/2007	0132118	0734	5187
SARGENT-WELCH		173933	Check Total:	160.23	11/7/2007	0131118	0610	9013
SAX ARTS AND CRAFTS		173934	Check Total:	825.25	11/7/2007	1901118	0610	9190
SBA TOWERS INC		173935	Check Total:	1,800.00	11/7/2007	9011096	0539	
SCANTRON CORPORATION		173936	Check Total:	122.64	11/7/2007	0051118	0610	9005
SCHOLASTIC BOOK CLUB		173938	Check Total:	1,361.81	11/7/2007	0131059	0642	9013
SCHOLASTIC INC		173939	Check Total:	5,010.76	11/7/2007	0501059	0340	9050
SCHOLASTIC INC		173940	Check Total:	4,077.08	11/7/2007	1652118	0642	3107
SCHOLASTIC LIBRARY P		173941	Check Total:	920.90	11/7/2007	0171059	0641	9017

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SCHOOL SPECIALTY INC		173942	Check Total:	29,508.87	11/7/2007	0081118	0610	9008
SCHOOL SPECIALTY INC		173943	Check Total:	101.94	11/7/2007	0141118	0610	9014
SCHWAN'S FOOD SERVIC		174085	Check Total:	7,380.00	11/7/2007	9735101	0630	
SCIENCE KIT INC		173944	Check Total:	993.57	11/7/2007	0751118	0610	9075
SCIENTIFIC AMERICAN		173945	Check Total:	19.97	11/7/2007	2001198	0642	103X
SCOTT, JAMES		173946	Check Total:	1,000.00	11/7/2007	0002118	0240	4017
SCRIPPS NATIONAL SPE		173427	Check Total:	1,386.00	10/17/2007	0301118	0673	9030
SEARS		173947	Check Total:	44.66	11/7/2007	0901087	0663	9090
SELECT DESIGNS		173948	Check Total:	11.00	11/7/2007	0001065	0610	071X
SETON INDENTIFICATIO		173949	Check Total:	99.64	11/7/2007	0801087	0690	087X
SEYMOUR, JOYCE		173950	Check Total:	168.14	11/7/2007	0001030	0581	
SHAGOOL, JAYNE		173951	Check Total:	85.12	11/7/2007	0751065	0581	071X
SHAPIRO, PAM		173937	Check Total:	109.00	11/7/2007	1801198	0582	103X
SHEERAN, CARLENA		173952	Check Total:	73.10	11/7/2007	0002204	0582	1358
SHELMAN IMPLEMENT CO		173953	Check Total:	57.19	11/7/2007	0801087	0690	087X
SHERMAN-CARTER-BARNH		173954	Check Total:	69,929.16	11/7/2007	0003610	0336	8808
SHIFFLER EQUIPMENT S		173955	Check Total:	116.68	11/7/2007	0081087	0690	9008
SHOW'S BATTERY SALES		173956	Check Total:	621.00	11/7/2007	0001013	0734	013X
SHUMAKER'S INC		173957	Check Total:	44.00	11/7/2007	0011098	0610	
SILVER STRONG & ASSO		173958	Check Total:	15,308.46	11/7/2007	0001053	0320	062X
SILVER STRONG & ASSO		173959	Check Total:	6,180.00	11/7/2007	0001053	0647	062X
SIMMONS, JAMES R		173960	Check Total:	38.70	11/7/2007	0001087	0581	
SIMPLEXGRINNEL		173961	Check Total:	541.50	11/7/2007	0131087	0339	087X
SINGLETON, SANDRA J		173962	Check Total:	24.09	11/7/2007	1752028	0581	3738
SIZEMORE, DEBORAH S		173963	Check Total:	60.17	11/7/2007	0002121	0581	3378
SKAGGS, DEBORAH		173964	Check Total:	45.00	11/7/2007	9011092	0810	
SKEETERS,BENNETT & W		173965	Check Total:	4,042.72	11/7/2007	0011071	0332	
SLOSS, LINDA		173966	Check Total:	83.60	11/7/2007	0132053	0582	1408
SMART APPLE MEDIA		173967	Check Total:	1,127.20	11/7/2007	1901059	0641	9190
SMART SYSTEMS		174086	Check Total:	6,794.00	11/7/2007	9735101	0433	
SMITH, KASEY		173968	Check Total:	60.31	11/7/2007	0002121	0581	3378
SMITH,JAMES U		173969	Check Total:	78.43	11/7/2007	0801104	0581	125X
SNOW, PEGGY T		173970	Check Total:	44.00	11/7/2007	0132104	0582	1258
SOCIAL STUDIES SCHOO		173971	Check Total:	273.88	11/7/2007	1801198	0643	103X
SOMERSET FOOD SERVIC		174087	Check Total:	34,320.37	11/7/2007	1905101	0630	
SOUTHERN OREGON EDUC		173972	Check Total:	150.00	11/7/2007	0002121	0643	3378
SOUTHERN STATES HARD		173973	Check Total:	150.00	11/7/2007	0131087	0698	9013
SPALDING, KATHRYN A		173974	Check Total:	77.40	11/7/2007	0132053	0582	1408
SPORTIME		173975	Check Total:	161.42	11/7/2007	0202121	0610	3378
SPORTIME		173976	Check Total:	217.63	11/7/2007	0081118	0610	9008

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SRA/MCGRAW-HILL		173977	Check Total:	127.75	11/7/2007	0792121	0643	3378
STAFF DEVELOPMENT FO		173978	Check Total:	537.00	11/7/2007	1652053	0582	3107
STECK VAUGHN CO		173979	Check Total:	65.95	11/7/2007	0052121	0643	3378
STEWART, LISA		173980	Check Total:	107.32	11/7/2007	0002121	0581	3378
STRANGE, SARA E		173981	Check Total:	96.36	11/7/2007	0202001	0581	1358
STUDY ISLAND		173982	Check Total:	1,323.75	11/7/2007	0401118	0648	9040
SUBWAY #3983		173983	Check Total:	263.85	11/7/2007	0202104	0630	1258
SUNBURST VISUAL MEDI		173984	Check Total:	415.98	11/7/2007	0791031	0610	9079
SUPER DUPER, INC.		173985	Check Total:	1,710.62	11/7/2007	0502121	0610	3378
SUTTON, GREGORY ALLE		173986	Check Total:	95.00	11/7/2007	0771077	0582	9077
SWEAT SHOP, THE		173987	Check Total:	587.50	11/7/2007	0901118	0674	9090
SWETLIK, LINDSEY		173988	Check Total:	90.68	11/7/2007	0002121	0582	3378
SWIFT ROOFING		173989	Check Total:	223.58	11/7/2007	0201087	0438	087X
TATE, EARLA		173990	Check Total:	1,711.87	11/7/2007	0802053	0320	3207
TAYLOR, AARON		173991	Check Total:	204.76	11/7/2007	0001022	0582	099X
TEACHER'S DISCOVERY		173992	Check Total:	446.37	11/7/2007	0751118	0645	9075
TENNANT SALES AND SE		173993	Check Total:	2,495.19	11/7/2007	9201087	0690C	087X
TENNIS TECHNOLOGY IN		173479	Check Total:	17,400.00	10/31/2007	0751087	0491	087X
TEXTBOOK BROKERS		173994	Check Total:	263.92	11/7/2007	0772118	0644	1607
THINK LINK		173995	Check Total:	3,975.00	11/7/2007	1681118	0646	9168
THOMAS, JON W		173996	Check Total:	200.64	11/7/2007	1682053	0582	1408
THOMSON LEARNING		173997	Check Total:	7,071.91	11/7/2007	1902144	0643	3488
THOMSON LEARNING		173998	Check Total:	1,067.16	11/7/2007	1901118	0643	9190
THORNTON, RICHARD		173999	Check Total:	199.62	11/7/2007	0011098	0581	
TIGERDIRECT		174000	Check Total:	715.45	11/7/2007	0001013	0663	013X
TODD, JAMES ALEX		174001	Check Total:	35.00	11/7/2007	0005565	0339	071X
TONIETTI, DANIEL		174002	Check Total:	10.56	11/7/2007	0001013	0581	013X
TOSHIBA AMERICA INFO		173455	Check Total:	1,456.72	10/24/2007	0751118	0443	9075
TOSHIBA BUSINESS SOL		173428	Check Total:	218.00	10/17/2007	0171118	0443	9017
TOSHIBA BUSINESS SOL		173480	Check Total:	108.14	10/31/2007	0171118	0433	9017
TOSHIBA BUSINESS SOL		174003	Check Total:	210.67	11/7/2007	0081077	0610	9008
TOWN & COUNTRY PROPE		174004	Check Total:	321.56	11/7/2007	0151087	0424	087X
TRAVIS SCHOOL EQUIPM		174005	Check Total:	59.25	11/7/2007	1901118	0610	9190
TRAVIS SCHOOL EQUIPM		174006	Check Total:	108.63	11/7/2007	1901118	0647	9190
TRIARCO ARTS & CRAFT		174007	Check Total:	213.60	11/7/2007	0401118	0610	9040
TRIUMPH LEARNING		174008	Check Total:	2,538.69	11/7/2007	0772118	0646	3207
TROXELL COMMUNICATIO		174009	Check Total:	8,982.02	11/7/2007	9822008	0735	3148
TRUE VALUE HARDWARE		174010	Check Total:	78.51	11/7/2007	9201087	0690	087X
TSC STORES		174011	Check Total:	24.00	11/7/2007	0131087	0690	087X
TURNITIN.COM		174012	Check Total:	1,730.00	11/7/2007	1901118	0648	9190

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TYSON FOODS, INC.		174088	Check Total:	7,345.50	11/7/2007	9735101	0630	
U.S. TOY COMPANY		174013	Check Total:	91.29	11/7/2007	0002006	0610	1358
UHL TRUCK SALES		174014	Check Total:	5,802.16	11/7/2007	9011096	0663	
UNIFIRST CORPORATION		173397	Check Total:	9.15	10/10/2007	0301087	0594	9030
UNIFIRST CORPORATION		173456	Check Total:	9.15	10/24/2007	0301087	0594	9030
UNIFIRST CORPORATION		174015	Check Total:	4,434.78	11/7/2007	0751087	0594	9075
UNITED PARCEL SERVIC		173429	Check Total:	23.04	10/17/2007	0001080	0539	
UNITED PARCEL SERVIC		173457	Check Total:	22.66	10/24/2007	0001080	0539	
UNSELD ADKINS, KIM		174016	Check Total:	105.76	11/7/2007	0002121	0581	3378
UPSTART		174017	Check Total:	35.50	11/7/2007	0901118	0674	9090
US BANK		174018	Check Total:	110,479.69	11/7/2007	0003212	0831	
US POSTAL SERVICE		173430	Check Total:	125.88	10/17/2007	0002796	0531	3107
VAN DER MOLEN, LISA		174019	Check Total:	11.19	11/7/2007	0001022	0610	099X
VEIRS, JOSEPH D		174020	Check Total:	150.00	11/7/2007	0005565	0339	071X
VERNIER SOFTWARE & T		174021	Check Total:	179.00	11/7/2007	0131118	0648	9013
VINCENT LIGHTING SYS		174022	Check Total:	1,216.25	11/7/2007	0001022	0610	099X
VOWELS, JOSEPH ERIC		174023	Check Total:	424.70	11/7/2007	2001198	0582	103X
WALL STREET JOURNAL		174024	Check Total:	239.60	11/7/2007	0751118	0642	9075
WALMART STORES #0709		174025	Check Total:	6,416.21	11/7/2007	0001121	0899	
WARD'S NATURAL SCIEN		174026	Check Total:	410.54	11/7/2007	0751118	0610	9075
WARD, DELPHINE A		174027	Check Total:	75.00	11/7/2007	9011092	0810	
WASHER, BARBARA B		174028	Check Total:	96.15	11/7/2007	0001065	0582	071X
WEEKLY READER		174029	Check Total:	4,619.46	11/7/2007	0901118	0642	9090
WESTERN KENTUCKY UNI		174030	Check Total:	100.00	11/7/2007	0001011	0582	067X
WHITTENBERG CONSTRUC		174031	Check Total:	210,647.00	11/7/2007	0003610	0450	8825
WIGGINTON, JUANITA N		174032	Check Total:	266.29	11/7/2007	0052053	0582	1408
WILCOX, JAMES		174033	Check Total:	147.20	11/7/2007	1801198	0582	103X
WILCOXSON, EMILY S		174034	Check Total:	19.54	11/7/2007	0502001	0581	1358
WILCOXSON, RETHA S		174035	Check Total:	85.60	11/7/2007	0792053	0582	1408
WILSON LANGUAGE TRAI		174036	Check Total:	188.10	11/7/2007	0142121	0643	3378
WINDSTREAM		173398	Check Total:	42.00	10/10/2007	1905101	0532	
WINDSTREAM		173399	Check Total:	45.47	10/10/2007	0155101	0532	
WINDSTREAM		173400	Check Total:	45.47	10/10/2007	1685101	0532	
WINDSTREAM		173401	Check Total:	46.16	10/10/2007	0505101	0532	
WINDSTREAM		173402	Check Total:	46.43	10/10/2007	0905101	0532	
WINDSTREAM		173403	Check Total:	46.43	10/10/2007	0151087	0532	9015
WINDSTREAM		173404	Check Total:	46.43	10/10/2007	0205101	0532	
WINDSTREAM		173405	Check Total:	46.43	10/10/2007	0305101	0532	
WINDSTREAM		173406	Check Total:	50.59	10/10/2007	0055101	0532	
WINDSTREAM		173407	Check Total:	57.62	10/10/2007	0145101	0532	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WINDSTREAM		173408	**Check Total:**	**58.87**	10/10/2007	0901087	0532	9090
WINDSTREAM		173409	**Check Total:**	**313.76**	10/10/2007	1681087	0532	9168
WINDSTREAM		173410	**Check Total:**	**933.66**	10/10/2007	0001087	0532	
WINDSTREAM		173411	**Check Total:**	**1,641.88**	10/10/2007	0001087	0532	
WINDSTREAM		173412	**Check Total:**	**2,582.20**	10/10/2007	0001087	0532	
WINDSTREAM		173431	**Check Total:**	**45.58**	10/17/2007	0001087	0532	
WINDSTREAM		173432	**Check Total:**	**68.55**	10/17/2007	0001087	0532	
WINDSTREAM		173458	**Check Total:**	**45.39**	10/24/2007	0001087	0532	
WINDSTREAM		173459	**Check Total:**	**89.34**	10/24/2007	0051087	0532	9005
WINDSTREAM		173460	**Check Total:**	**1,330.20**	10/24/2007	0001013	0532	013X
WINDSTREAM		173481	**Check Total:**	**45.39**	10/31/2007	1751087	0532	
WOODLAND ELEMENTARY		174037	**Check Total:**	**1,378.83**	11/7/2007	0081077	0531	9008
WOODRING, CLAUDIA		174038	**Check Total:**	**25.96**	11/7/2007	0001124	0581	014X
WORKWELL		174039	**Check Total:**	**1,110.00**	11/7/2007	9011092	0334	
WORLD ALMANAC EDUCAT		174040	**Check Total:**	**298.75**	11/7/2007	0791059	0641	9079
WORLD BOOK SCHOOL AN		174041	**Check Total:**	**1,525.00**	11/7/2007	0401059	0641	9040
WORLDWIDE BATTERY CO		174042	**Check Total:**	**488.58**	11/7/2007	9011096	0610	
WQXE FM 98.3		174043	**Check Total:**	**554.00**	11/7/2007	0001022	0541	099X
WRIGHT, KAY		174044	**Check Total:**	**14.01**	11/7/2007	0001080	0581	
XEROX CORP		174045	**Check Total:**	**886.00**	11/7/2007	0002121	0443	3377
XEROX CORP		174046	**Check Total:**	**10,437.80**	11/7/2007	9701219	0610	
XEROX CORP		174047	**Check Total:**	**1,945.47**	11/7/2007	0001052	0610	
XEROX CORP		174048	**Check Total:**	**293.97**	11/7/2007	0801104	0433	125X
YATES, CHASTITY L		174049	**Check Total:**	**121.60**	11/7/2007	1902053	0582	1408
ZEE MEDICAL INC		174050	**Check Total:**	**44.95**	11/7/2007	0002121	0692	3378
ZEP MANUFACTURING CO		174051	**Check Total:**	**129.40**	11/7/2007	9201087	0690C	087X
Grand Total:				**3,701,383.36**				