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.		161136	Check Total:	85.65	6/14/2006	9011096	0663	
AA PORTABLE SANITATI		161137	Check Total:	165.00	6/14/2006	0131087	0449	9013
ACCU CUT		161138	Check Total:	483.04	6/14/2006	0001188	0735	
ACE SIGNS & GRAPHICS		161139	Check Total:	30.00	6/14/2006	9011092	0610	
ACORN LOCKSMITH SHOP		161140	Check Total:	9.00	6/14/2006	0751087	0690	087X
ADAIR, CINDY		161141	Check Total:	318.65	6/14/2006	0002121	0581	3376
ADAMS, SHEILA		161142	Check Total:	48.32	6/14/2006	0011080	0581	
AHA PROCESS INC		161143	Check Total:	664.20	6/14/2006	0001214	0643	067X
AIRGAS		161144	Check Total:	96.48	6/14/2006	9011096	0690	
AKJ EDUCATIONAL SERV		161145	Check Total:	24.46	6/14/2006	0131030	0610	040X
ALEXANDER, STEPHEN		161146	Check Total:	110.51	6/14/2006	0792104	0581	1256
ALL WIRELESS		161147	Check Total:	299.99	6/14/2006	9201087	0534	087X
ALL-STATE FORD TRUCK		161148	Check Total:	817.46	6/14/2006	9011096	0663	
ALLIANCE FOR COMMUNI		161149	Check Total:	360.00	6/14/2006	0001065	0810	071X
ALLTEL		161040	Check Total:	40.99	5/10/2006	1905101	0532	
ALLTEL		161041	Check Total:	910.00	5/10/2006	0001087	0532	
ALLTEL		161042	Check Total:	2,516.76	5/10/2006	0001087	0532	
ALLTEL		161057	Check Total:	15.88	5/17/2006	0001087	0532	
ALLTEL		161058	Check Total:	43.33	5/17/2006	0005203	0532	037X
ALLTEL		161059	Check Total:	66.81	5/17/2006	0001087	0532	
ALLTEL		161060	Check Total:	84.19	5/17/2006	9782198	0532	3146
ALLTEL		161061	Check Total:	99.26	5/17/2006	1902104	0532	1256
ALLTEL		161082	Check Total:	15.68	5/24/2006	0141987	0532	
ALLTEL		161100	Check Total:	149.12	5/31/2006	0131987	0532	
ALLTEL		161112	Check Total:	11.86	6/7/2006	0901087	0532	9090
ALLTEL		161113	Check Total:	40.99	6/7/2006	1905101	0532	
ALLTEL		161114	Check Total:	887.37	6/7/2006	0001087	0532	
ALONSO, TAMARA M.		161062	Check Total:	200.00	5/17/2006	0007002	0676	747X
AMERICA PRODUCTIVITY		161150	Check Total:	122.50	6/14/2006	0001214	0643	067X
AMERICAN GUIDANCE SE		161151	Check Total:	614.47	6/14/2006	9781198	0643	103X
AMERICAN GUIDANCE SE		161152	Check Total:	1,723.34	6/14/2006	0002121	0646	3376
AMERICAN RED CROSS		161153	Check Total:	150.00	6/14/2006	0005203	0810	037X
AMSTERDAM PRINTING		161154	Check Total:	621.60	6/14/2006	0002118	0610	3106
ANALYTICAL MANAGEMEN		161155	Check Total:	1,750.00	6/14/2006	9201087	0339	087X
ANDERSON CO REGIONAL		161156	Check Total:	300.00	6/14/2006	0772104	0582	1256
ANDERSON, CHRISTY N.		161063	Check Total:	200.00	5/17/2006	0007002	0676	746X
ANTIQUE, REBECKA		161157	Check Total:	67.24	6/14/2006	0002006	0581	3436
APPERSON EDUCATIONAL		161083	Check Total:	526.41	5/24/2006	1901118	0646	9190
APPERSON EDUCATIONAL		161158	Check Total:	523.45	6/14/2006	1651118	0610	9165
APPLAUSE LEARNING RE		161159	Check Total:	83.55	6/14/2006	0131118	0610	9013

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
APPLIANCE PARTS OF R		161160	**Check Total:**	**1,192.45**	6/14/2006	9201087	0690	087X
APPLIANCE PARTS OF R		161794	**Check Total:**	**560.15**	6/14/2006	0795101	0663	
ARNOLD, DEBORAH J		161161	**Check Total:**	**241.73**	6/14/2006	0171104	0581	012X
ART VIDEO WORLD		161162	**Check Total:**	**201.60**	6/14/2006	1901118	0645	9190
ASPEN PUBLISHERS INC		161163	**Check Total:**	**288.00**	6/14/2006	0002118	0642	3106
ASSIGNED ACHIEVEMENT		161164	**Check Total:**	**109.36**	6/14/2006	0801118	0734	063X
ATCO INTERNAT'L		161165	**Check Total:**	**3,390.00**	6/14/2006	9201087	0690	087X
AUTO GLASS SERVICE		161166	**Check Total:**	**187.69**	6/14/2006	9011096	0435	
AUTO-JET MUFFLER COR		161167	**Check Total:**	**917.16**	6/14/2006	9011096	0663	
AVERY, PATRICK D		161168	**Check Total:**	**326.22**	6/14/2006	0011098	0581	
AWARDS CENTER		161169	**Check Total:**	**1,904.30**	6/14/2006	0002118	0892	3106
B & W METALS		161170	**Check Total:**	**369.22**	6/14/2006	1901087	0690	087X
BACK HOME INC		161171	**Check Total:**	**37.43**	6/14/2006	0202118	0892	3106
BACK HOME INC		161172	**Check Total:**	**135.00**	6/14/2006	0792118	0631	3106
BAKER, JENNIFER		161173	**Check Total:**	**50.02**	6/14/2006	0902104	0581	1256
BALDWIN, CHERYL LYNN		161174	**Check Total:**	**917.47**	6/14/2006	0001137	0581	
BALFOUR CO.		161175	**Check Total:**	**1,366.58**	6/14/2006	0131918	0891	
BALFOUR, MIKE CASEY		161176	**Check Total:**	**983.00**	6/14/2006	1751028	0891	049X
BANC OF AMERICA LEAS		161101	**Check Total:**	**715.22**	5/31/2006	0501118	0433	9050
BAPTISTE, MARY E		161177	**Check Total:**	**80.00**	6/14/2006	0772953	0582	3106
BARCINAS, FRANCISCA		161178	**Check Total:**	**105.00**	6/14/2006	0802118	0339	5505
BARNES & NOBLE INC		161179	**Check Total:**	**3,171.58**	6/14/2006	0082104	0643	1256
BARNES, GINGER		161180	**Check Total:**	**212.38**	6/14/2006	0002121	0581	3376
BARRET-FISHER CO INC		161181	**Check Total:**	**1,021.52**	6/14/2006	9201087	0690C	087X
BARRET-FISHER CO INC		161795	**Check Total:**	**749.64**	6/14/2006	9735101	0694	
BARZEE, ROBIN E		161182	**Check Total:**	**116.24**	6/14/2006	0002121	0581	3376
BASHAM LUMBER COMPAN		161183	**Check Total:**	**88.74**	6/14/2006	0751087	0690	087X
BATISTONI, JOSEPH		161184	**Check Total:**	**354.32**	6/14/2006	1752028	0582	3736S
BAUER, REBECCA		161185	**Check Total:**	**69.70**	6/14/2006	0202053	0582	3205
BAUGHN-MARTIN, SHERR		161186	**Check Total:**	**86.92**	6/14/2006	0202104	0581	1256
BAYMOUNT INN & SUITE		161064	**Check Total:**	**165.90**	5/17/2006	9011092	0582	
BEAN PUBLISHING CO.		161187	**Check Total:**	**5,325.71**	6/14/2006	0151118	0610	9015
BEELER, ROSIE E		161188	**Check Total:**	**15.58**	6/14/2006	0171087	0581	9017
BELLSOUTH		161043	**Check Total:**	**4,840.17**	5/10/2006	0001013	0533	013X
BENCHMARK EDUCATION		161189	**Check Total:**	**324.50**	6/14/2006	1652118	0643	3106
BENDER, CAROL		161190	**Check Total:**	**238.21**	6/14/2006	9762198	0581	3146
BENMOUSSA, BRAHIM		161191	**Check Total:**	**73.80**	6/14/2006	0001137	0581	
BENNETT, JAMA		161192	**Check Total:**	**114.00**	6/14/2006	0771077	0582	9077
BENTON, ALYSSA D		161193	**Check Total:**	**8.20**	6/14/2006	0002006	0581	3436
BERGER'S OK TIRES		161194	**Check Total:**	**50.00**	6/14/2006	9011096	0435	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BERNARDI, ANGELA R.		161195	**Check Total:**	**88.56**	6/14/2006	0001137	0581	
BEST ACCESS SYSTEMS		161196	**Check Total:**	**391.28**	6/14/2006	0051087	0690	087X
BEST EXPRESS FOODS,		161796	**Check Total:**	**3,542.08**	6/14/2006	9735101	0630	
BEVARS, RON		161197	**Check Total:**	**210.33**	6/14/2006	0752046	0581	3486
BG CONSOLIDATED, INC		161198	**Check Total:**	**7,165.25**	6/14/2006	9201087	0690C	087X
BIGGS, LORI		161199	**Check Total:**	**233.29**	6/14/2006	0002121	0581	3376
BLAIR, JERRY		161200	**Check Total:**	**46.74**	6/14/2006	0001124	0581	014X
BLAIR, SUSAN LEANN		161201	**Check Total:**	**4.92**	6/14/2006	0001137	0581	
BLAKEY PRINTING CO I		161202	**Check Total:**	**1,476.00**	6/14/2006	9701219	0559	
BLUEGRASS CELLULAR		161102	**Check Total:**	**62.48**	5/31/2006	0001087	0534	
BLUEGRASS MIDDLE SCH		161203	**Check Total:**	**1,285.90**	6/14/2006	0001118	0339	056X
BOES, MARYJANE		161204	**Check Total:**	**89.79**	6/14/2006	0002006	0581	3436
BOOKSTORE, THE		161205	**Check Total:**	**2,455.63**	6/14/2006	0001214	0643	067X
BORDER'S DISPOSAL LL		161206	**Check Total:**	**6,484.00**	6/14/2006	9201087	0421	087X
BOTTOM LINE SERVICES		161115	**Check Total:**	**50.00**	6/7/2006	510	1990	
BOUND TO STAY BOUND		161207	**Check Total:**	**4,432.52**	6/14/2006	0401059	0641	9040
BOURBON COUNTY SCHOO		161208	**Check Total:**	**300.00**	6/14/2006	1652053	0582	3106
BP OIL COMPANY		161044	**Check Total:**	**486.22**	5/10/2006	9011096	0627	
BRANDENBURG TELEPHON		161045	**Check Total:**	**305.18**	5/10/2006	0791087	0532	9079
BRANDENBURG TELEPHON		161065	**Check Total:**	**148.92**	5/17/2006	1901118	0532	9190
BRANDENBURG TELEPHON		161084	**Check Total:**	**434.08**	5/24/2006	0121987	0532	
BRANDENBURG TELEPHON		161103	**Check Total:**	**439.15**	5/31/2006	0795101	0532	
BRANDENBURG TELEPHON		161116	**Check Total:**	**520.24**	6/7/2006	0771087	0532	9077
BRAY, ANNA		161209	**Check Total:**	**48.69**	6/14/2006	0005565	0581	071X
BRENCO DOCUMENT SHRE		161210	**Check Total:**	**59.00**	6/14/2006	0002121	0339	3376
BRITE WHOLESALE ELEC		161117	**Check Total:**	**3,383.09**	6/7/2006	9201087	0690	087X
BRITE WHOLESALE ELEC		161797	**Check Total:**	**112.66**	6/14/2006	0205101	0663	
BRODHEAD-GARRETT CO.		161211	**Check Total:**	**511.56**	6/14/2006	0751118	0610	9075
BROWN HOTEL		161212	**Check Total:**	**570.62**	6/14/2006	0132053	0582	3106
BROWN STREET EDUCATI		161213	**Check Total:**	**929.91**	6/14/2006	0121077	0736	079X
BROWN, MARK		161214	**Check Total:**	**82.00**	6/14/2006	0131077	0582	9013
BRYAN, BENJAMIN		161215	**Check Total:**	**139.40**	6/14/2006	0202053	0582	3106
BRYAN, RON		161216	**Check Total:**	**63.33**	6/14/2006	0001052	0581	
BUCKLES, BENITA		161217	**Check Total:**	**34.65**	6/14/2006	0002118	0581	3106
BUCKLEY, DONNA		161218	**Check Total:**	**65.61**	6/14/2006	2001198	0581	103X
BUD'S PRODUCE, INC.		161798	**Check Total:**	**7,262.63**	6/14/2006	0085101	0630	
BUREAU FOR AT-RISK Y		161219	**Check Total:**	**232.90**	6/14/2006	0082104	0610	1256
BUREAU OF EDUCATION		161220	**Check Total:**	**179.00**	6/14/2006	1652053	0582	3106
BURKHEAD'S LOCK & KE		161221	**Check Total:**	**99.60**	6/14/2006	0751087	0663	9075
BUTLER, CAROL S		161222	**Check Total:**	**28.58**	6/14/2006	0402104	0581	1256

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BUZZ FREE PROM(MADD)		161223	Check Total:	110.00	6/14/2006	0752104	0610	1256
C&C FRALEY RESTAURAN		161224	Check Total:	425.00	6/14/2006	0082118	0892	3106
C&C FRALEY RESTAURAN		161225	Check Total:	305.00	6/14/2006	0772118	0892	3205
CALLOWAY HOUSE INC.		161226	Check Total:	107.80	6/14/2006	0801118	0610	9080
CAMP INVENTION		161227	Check Total:	295.00	6/14/2006	0001214	0894	067X
CAR QUEST AUTO PARTS		161228	Check Total:	167.64	6/14/2006	9011096	0690	
CARLBERG'S ASPHALT M		161229	Check Total:	465.00	6/14/2006	0751087	0491	087X
CATLETT, SUSAN		161230	Check Total:	26.79	6/14/2006	0142104	0581	1256
CCV SOFTWARE		161231	Check Total:	155.85	6/14/2006	0002121	0648	3376
CDW GOVERNMENT INC		161232	Check Total:	2,543.26	6/14/2006	0132154	0734	3485A
CECILIA FARM SERVICE		161233	Check Total:	337.50	6/14/2006	1901087	0690	087X
CECILIAN BANK, THE		161234	Check Total:	45,487.46	6/14/2006	0003212	0831	
CENTER STAGE DANCE S		161235	Check Total:	500.00	6/14/2006	1682118	0339	3106
CENTRAL HARDIN HIGH		161236	Check Total:	4,731.24	6/14/2006	1902145	0582	3486
CENTRAL KY BEARING &		161237	Check Total:	261.12	6/14/2006	9011096	0690	
CENTRAL KY BOTTLED W		161238	Check Total:	44.90	6/14/2006	0752104	0630	1256
CENTRAL SOUND & ELEC		161239	Check Total:	627.00	6/14/2006	0001013	0690	013X
CENTRAL SOUND & ELEC		161240	Check Total:	360.00	6/14/2006	1681087	0339	087X
CENTRAL SOUND & ELEC		161241	Check Total:	19,366.39	6/14/2006	0003610	0450	8804
CENTRAL SOUND & ELEC		161242	Check Total:	19,366.40	6/14/2006	0003610	0450	8804
CHALLENGER LEARNING		161243	Check Total:	19,600.00	6/14/2006	0151918	0673	046X
CHANEY, LINDA L		161244	Check Total:	762.21	6/14/2006	0792053	0320	3106
CHANNING L. BETE CO.		161245	Check Total:	621.35	6/14/2006	0132104	0892	1256
CHEMTREAT, INC		161246	Check Total:	2,400.00	6/14/2006	9201087	0431	087X
CHICK-FIL-A		161247	Check Total:	737.38	6/14/2006	0002053	0631	1406
CHILD'S PLAY		161248	Check Total:	12.23	6/14/2006	0131030	0610	040X
CHILDERS, STACEY		161249	Check Total:	480.00	6/14/2006	0772037	0339	0686
CHITWOOD, CAROL		161250	Check Total:	528.00	6/14/2006	0011099	0582	
CIM AUDIO VISUAL		161251	Check Total:	220.32	6/14/2006	0001065	0433	071X
CITICORP VENDOR FINA		161085	Check Total:	176.30	5/24/2006	0301077	0443	9030
CITICORP VENDOR FINA		161104	Check Total:	296.44	5/31/2006	0401118	0443	9040
CITY OF VINE GROVE		161118	Check Total:	1,417.93	6/7/2006	0771987	0411	
CITY OF VINE GROVE		161252	Check Total:	2,252.00	6/14/2006	0122118	0337	3346
CLARKE POWER SERVICE		161253	Check Total:	67.64	6/14/2006	9011096	0663	
CLEMONS, SHEILA K		161254	Check Total:	59.86	6/14/2006	1902144	0581	3486
CLINT CHEMICAL & JAN		161799	Check Total:	2,309.40	6/14/2006	9735101	0694	
COABE		161255	Check Total:	1,935.00	6/14/2006	1752028	0582	13D6
COAKLEY, PATRICIA		161256	Check Total:	187.37	6/14/2006	9791198	0581	103X
COCA COLA BOTTLING C		161257	Check Total:	153.40	6/14/2006	0802037	0630	0686
COCA COLA BOTTLING C		161800	Check Total:	11,056.00	6/14/2006	0775101	0630	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
COMBS, CINDY		161258	Check Total:	138.38	6/14/2006	9011091	0581	
COMCAST COMMUNICATIO		161105	Check Total:	14.90	5/31/2006	9011096	0539	
COMMITTEE FOR CHILDR		161259	Check Total:	747.93	6/14/2006	2102118	0643	4065
COMMUNICARE		161260	Check Total:	4,800.00	6/14/2006	0802118	0339	5505
COMMUNITY COORDINATE		161261	Check Total:	940.00	6/14/2006	0005203	0810	037X
COMPASS LEARNING INC		161262	Check Total:	12,570.00	6/14/2006	0002013	0648	42556
CONDER, MELISSIA J		161263	Check Total:	6.16	6/14/2006	0011080	0581	
CONNER, ALAENA		161264	Check Total:	74.00	6/14/2006	0011099	0334	
CONRAD MUSIC SERVICE		161265	Check Total:	3,722.71	6/14/2006	0751118	0433	9075
COOPER, DANA G		161266	Check Total:	92.14	6/14/2006	0501104	0581	012X
COPELIN, PAMELA		161267	Check Total:	2.66	6/14/2006	0001118	0581	
CORPORATE EXPRESS		161268	Check Total:	138.94	6/14/2006	0301059	0734	9030
CORVIN'S FLOOR COVER		161269	Check Total:	1,237.00	6/14/2006	0771087	0690	087X
COUNTRY HOME BAKERS		161801	Check Total:	2,973.39	6/14/2006	9735101	0630	
COUNTRY INN & SUITES		161270	Check Total:	78.75	6/14/2006	0001125	0582	
COURIER-JOURNAL		161066	Check Total:	10.85	5/17/2006	0011080	0642	
COURTROOM TELEVISION		161271	Check Total:	30.90	6/14/2006	1901118	0645	9190
CRANE, TIMOTHY J		161272	Check Total:	60.00	6/14/2006	0752154	0582	3486
CRS INC		161273	Check Total:	575.00	6/14/2006	0011099	0582	
CRUSE, NANCY KATHY		161274	Check Total:	110.29	6/14/2006	0001137	0581	
CTB/MCGRAW-HILL		161275	Check Total:	579.00	6/14/2006	1752028	0643	13D6
CUNIGAN, PHYLLIS		161276	Check Total:	60.27	6/14/2006	0002006	0581	3436
CURNEAL & HIGNITE IN		161277	Check Total:	164.75	6/14/2006	0001080	0529	
CURTIS, BENJAMIN E		161278	Check Total:	10.00	6/14/2006	0005203	0810	037X
CURTISS, CRAIG E		161279	Check Total:	1,358.50	6/14/2006	0752104	0339	1256
D & H DISTRIBUTING C		161280	Check Total:	2,097.80	6/14/2006	0752118	0735	3106
DAVIS YATES LANDSCAP		161281	Check Total:	5,000.00	6/14/2006	0003610	0450	8800
DAY, PAULA S		161282	Check Total:	1,000.00	6/14/2006	0002118	0240	4016
DECKER EQUIPMENT		161283	Check Total:	88.07	6/14/2006	0301087	0690	9030
DELANEY, ROBYN		161284	Check Total:	100.86	6/14/2006	0002121	0581	3376
DELL COMPUTER		161285	Check Total:	96,579.08	6/14/2006	0002013	0734	1626
DICK BLICK		161286	Check Total:	59.64	6/14/2006	0771118	0610	9077
DILLARD, KATHRYN		161067	Check Total:	10.00	5/17/2006	0011080	0810	
DIVERSIFIED TRAINING		161287	Check Total:	350.00	6/14/2006	0082104	0339	1256
DIXIE FARM STORE		161288	Check Total:	793.28	6/14/2006	9201087	0433	087X
DIXON, SHARON		161289	Check Total:	169.33	6/14/2006	0002006	0581	3436
DOMINO'S PIZZA		161290	Check Total:	76.96	6/14/2006	2102104	0630	1256
DON'S LUMBER & HARDW		161291	Check Total:	487.87	6/14/2006	0121087	0690	087X
DON'S LUMBER & HARDW		161802	Check Total:	83.98	6/14/2006	9735101	0899	
DOUG'S COMMERCIAL SE		161803	Check Total:	369.20	6/14/2006	9735101	0663	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DOUG'S TOWING & RECO		161292	Check Total:	219.00	6/14/2006	9011096	0435	
DOYLE, KATHRYN L		161293	Check Total:	113.81	6/14/2006	1902140	0582	3486
DRUEN, JANET		161294	Check Total:	496.96	6/14/2006	0001125	0892	
DUPLICATOR SALES AND		161295	Check Total:	2,612.06	6/14/2006	0131118	0610	9013
E'TOWN BOARD OF EDUC		161296	Check Total:	11,000.00	6/14/2006	0131918	0673	
E'TOWN DISTRIBUTING		161297	Check Total:	41.68	6/14/2006	9201087	0690	087X
E'TOWN ELECTRIC SERV		161298	Check Total:	702.24	6/14/2006	1901087	0663	087X
E'TOWN EXTERMINATING		161299	Check Total:	2,966.00	6/14/2006	9201087	0339	087X
E'TOWN LAUNDRY & CLE		161300	Check Total:	3,650.63	6/14/2006	0771087	0594	9077
E'TOWN LAUNDRY & CLE		161804	Check Total:	69.31	6/14/2006	9735101	0594	
E'TOWN SMALL ENGINE		161301	Check Total:	31.18	6/14/2006	0131087	0690	9013
E'TOWN TRUE VALUE		161119	Check Total:	29.72	6/7/2006	9201087	0690	087X
E'TOWN TRUE VALUE		161302	Check Total:	129.90	6/14/2006	9201087	0690	087X
E'TOWN WATER & GAS		161086	Check Total:	3,028.51	5/24/2006	0401987	0621	
E'TOWN WATER & GAS		161120	Check Total:	4,596.15	6/7/2006	9201134	0411	
E'TOWN WINAIR CO		161046	Check Total:	3,246.23	5/10/2006	0151087	0690	087X
E'TOWN WINAIR CO		161121	Check Total:	1,019.79	6/7/2006	1901087	0663	087X
E'TOWN WINNELSON CO		161047	Check Total:	2,906.10	5/10/2006	0791087	0690	087X
E'TOWN WINNELSON CO		161068	Check Total:	688.63	5/17/2006	9201087	0690	087X
E'TOWN WINNELSON CO		161087	Check Total:	225.32	5/24/2006	0051087	0690	087X
E'TOWN WINNELSON CO		161122	Check Total:	518.87	6/7/2006	1651087	0690	087X
E'TOWN WINNELSON CO		161805	Check Total:	472.50	6/14/2006	0795101	0663	
E'TOWN-HARDIN CO CHA		161303	Check Total:	10.00	6/14/2006	0011071	0630	
EASTER, ROY C		161304	Check Total:	735.00	6/14/2006	0001029	0339	
EDLIN, TERESA		161305	Check Total:	152.52	6/14/2006	0402104	0581	1256
EDU-KINESTHETICS INC		161306	Check Total:	150.92	6/14/2006	0002121	0610	3376
EDUCATION WEEK		161307	Check Total:	182.00	6/14/2006	0002117	0642	3106
EFFECTIVE SCHOOLS PR		161308	Check Total:	1,294.94	6/14/2006	0792118	0648	3106
EINSTRUCTION		161309	Check Total:	7,590.00	6/14/2006	0752118	0735	3106
ELECTRO-MECH SCOREBO		161310	Check Total:	1,127.00	6/14/2006	0001013	0663	013X
ELITE HVAC SERVICES		161048	Check Total:	439.56	5/10/2006	9811087	0431	087X
ELITE HVAC SERVICES		161069	Check Total:	1,653.72	5/17/2006	9811087	0431	087X
ELLIS, DWAYNE		161311	Check Total:	120.00	6/14/2006	0005565	0339	071X
EMBERTON, DENISE		161312	Check Total:	194.34	6/14/2006	0002121	0581	3376
EMEDCO		161313	Check Total:	45.38	6/14/2006	0401087	0690	087X
ENERGY EDUCATION INC		161314	Check Total:	14,900.00	6/14/2006	0001087	0339	089X
ENGINE-UITY LTD		161315	Check Total:	456.11	6/14/2006	0302118	0643	3106
ERIC ARMIN INC		161316	Check Total:	1,031.54	6/14/2006	2102118	0643	3106
ETA CUISENAIRE		161317	Check Total:	1,556.67	6/14/2006	0302118	0643	3106
EVAMEDIA		161318	Check Total:	85.00	6/14/2006	1682118	0645	1605

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
EXCELL PRINTING		161319	Check Total:	271.88	6/14/2006	0801118	0610	9080
FAPE CONFERENCE		161320	Check Total:	235.00	6/14/2006	0002053	0582	3106
FASTENAL COMPANY		161321	Check Total:	204.08	6/14/2006	0005565	0610	071X
FAZOLI'S RESTAURANT		161322	Check Total:	265.46	6/14/2006	0132118	0892	3106
FEIN POWER TOOLS, IN		161088	Check Total:	251.24	5/24/2006	9201087	0731	087X
FILM IDEAS INC		161323	Check Total:	3,320.00	6/14/2006	0001188	0645	
FILYAW, LEE		161324	Check Total:	128.82	6/14/2006	0002006	0581	3436
FIRST CITIZENS BANK		161325	Check Total:	477,789.59	6/14/2006	0003212	0831	
FISHER AUTO PARTS		161326	Check Total:	649.33	6/14/2006	0011075	0663	
FISHER SCIENTIFIC		161327	Check Total:	645.46	6/14/2006	1802198	0610	3136
FLAGHOUSE INC		161328	Check Total:	496.40	6/14/2006	0772037	0610	0686
FLINN SCIENTIFIC INC		161329	Check Total:	198.03	6/14/2006	0801118	0610	9080
FLOWERS FLOWERS		161123	Check Total:	86.50	6/7/2006	110	1990	
FOLLETT LIBRARY RESO		161330	Check Total:	3,544.09	6/14/2006	0141059	0641	9014
FOOD LION		161331	Check Total:	322.04	6/14/2006	0751118	0610	9075
FOUSER ENVIROMENTAL		161332	Check Total:	97.50	6/14/2006	0051087	0339	087X
FRANCOTYP-POSTALIA M		161089	Check Total:	90.00	5/24/2006	0751118	0531	9075
FRANCOTYP-POSTALIA M		161333	Check Total:	120.00	6/14/2006	0131118	0531	9013
FRANKLIN COVEY COMPA		161334	Check Total:	60.80	6/14/2006	0001125	0610	
FRANKLIN LEARNING RE		161335	Check Total:	93.63	6/14/2006	0792121	0610	3376
FRAZIER, AMANDA		161336	Check Total:	150.00	6/14/2006	520	1310	037X
FRENCH, REBECCA		161337	Check Total:	21.32	6/14/2006	0002117	0582	3106
FREY SCIENTIFIC COMP		161338	Check Total:	23.01	6/14/2006	0051118	0610	
G C BURKHEAD SCHOOL		161339	Check Total:	3,240.00	6/14/2006	020110	1990	
G.M. GLASS & MIRROR		161340	Check Total:	1,750.00	6/14/2006	0141087	0690	087X
GALT HOUSE EAST		161341	Check Total:	769.14	6/14/2006	0011080	0582	
GENERAL BINDING CORP		161342	Check Total:	1,118.69	6/14/2006	0901118	0610	9090
GENERAL RUBBER & PLA		161343	Check Total:	67.52	6/14/2006	9201087	0690	087X
GHADERI, DONNA		161344	Check Total:	76.00	6/14/2006	0302053	0582	1406
GOLDENROD DAIRY		161806	Check Total:	70,693.07	6/14/2006	1655101	0635	
GORDON FOOD SERVICE		161807	Check Total:	84,611.00	6/14/2006	9735101	0610P	
GOTT, TIM		161345	Check Total:	500.00	6/14/2006	0801053	0320	9080
GREAT BOOK FOUNDATIO		161346	Check Total:	231.10	6/14/2006	1651214	0643	067X
GREAT EVENTS		161347	Check Total:	183.40	6/14/2006	0001125	0892	
GREEN ACRES LAWN &		161348	Check Total:	10,926.74	6/14/2006	0003610	0450	8832
GREEN RIVER EDUCATIO		161349	Check Total:	150.00	6/14/2006	0002053	0647	1406
GREENWELL LANDSCAPE		161350	Check Total:	440.00	6/14/2006	1901087	0424	087X
GUY WILLIAMS AND SON		161049	Check Total:	4,734.74	5/10/2006	0301987	0624	
GUY WILLIAMS AND SON		161351	Check Total:	102,666.56	6/14/2006	9011096	0627	
HAGGERTY, BRUCE		161352	Check Total:	501.67	6/14/2006	0011100	0581	013X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HALL'S SUPPLY & TOOL		161353	Check Total:	133.89	6/14/2006	9201087	0690	087X
HALL, LESLIE		161354	Check Total:	211.56	6/14/2006	0082104	0581	1256
HAMILTON, MARY E		161355	Check Total:	67.24	6/14/2006	9011091	0581	
HANDWRITING WITHOUT		161356	Check Total:	315.00	6/14/2006	0082053	0582	1406
HANSON, AMANDA		161357	Check Total:	202.00	6/14/2006	0152053	0582	1406
HARCOURT BRACE		161358	Check Total:	5,232.00	6/14/2006	0142118	0644	1606
HARCOURT BRACE		161359	Check Total:	801.58	6/14/2006	0002121	0646	3376
HARDEC'S WHOLESALE D		161360	Check Total:	93.82	6/14/2006	9011096	0690	
HARDIN CO FISCAL COU		161361	Check Total:	46.81	6/14/2006	9201087	0421	087X
HARDIN CO INDEPENDEN		161362	Check Total:	158.00	6/14/2006	0011098	0542	
HARDIN CO MILLING CO		161363	Check Total:	313.35	6/14/2006	0201118	0610	9020
HARDIN CO MOBILE HOM		161364	Check Total:	36.47	6/14/2006	0201087	0690	087X
HARDIN CO SHERIFF		161050	Check Total:	3,413.85	5/10/2006	0011074	0311	
HARDIN CO WATER #1		161051	Check Total:	1,896.45	5/10/2006	2101987	0411	
HARDIN CO WATER #1		161070	Check Total:	5,232.94	5/17/2006	0791987	0411	
HARDIN CO WATER #1		161090	Check Total:	2,908.94	5/24/2006	0801987	0411	
HARDIN CO WATER #1		161106	Check Total:	3,316.00	5/31/2006	0791987	0419	
HARDIN CO WATER #1		161124	Check Total:	1,140.89	6/7/2006	2101987	0411	
HARDIN CO WATER #2		161071	Check Total:	3,398.17	5/17/2006	0141987	0411	
HARDIN CO WATER #2		161125	Check Total:	3,629.68	6/7/2006	0501987	0411	
HARDIN MEMORIAL HOSP		161365	Check Total:	475.00	6/14/2006	0132104	0339	1256
HARDIN, LAURA		161366	Check Total:	317.17	6/14/2006	0002006	0581	3436
HARRISON, RENAE		161367	Check Total:	405.01	6/14/2006	1752028	0582	3736S
HARSHAW TRANE SERVIC		161368	Check Total:	495.40	6/14/2006	0051087	0431	087X
HART, ANITA G		161369	Check Total:	25.83	6/14/2006	0202104	0581	1256
HARTLAGE, MARY SUE		161370	Check Total:	175.07	6/14/2006	0002121	0581	3376
HASTY, MICHELLE		161371	Check Total:	36.00	6/14/2006	0752953	0582	3106
HAWTHORNE, ANGIE		161372	Check Total:	280.54	6/14/2006	1752028	0582	3736S
HAYCRAFT, ANITA		161373	Check Total:	5.74	6/14/2006	0005203	0581	037X
HCBE DIVISION OF CHI		161374	Check Total:	7,414.86	6/14/2006	0121118	0646	9012
HEALTH EDCO DIV/WRS		161375	Check Total:	166.59	6/14/2006	0132104	0735	1256
HEAVENLY HAM		161376	Check Total:	49.00	6/14/2006	0152053	0630	1406
HENDRICK, LARRY		161377	Check Total:	195.70	6/14/2006	1902140	0582	3486
HENNEQUANT, REGINA M		161378	Check Total:	72.16	6/14/2006	0001013	0581	013X
HERB JONES CHEVROLET		161379	Check Total:	1,658.27	6/14/2006	9011096	0663	
HESS, LAURA CLEM		161380	Check Total:	99.05	6/14/2006	0002121	0581	3376
HEWLETT-PACKARD COMP		161381	Check Total:	469.00	6/14/2006	0001053	0734	140X
HIGHLAND ROOFING CO		161382	Check Total:	327,047.40	6/14/2006	0151987	0438	088X
HIGHSMITH COMPANY		161383	Check Total:	486.21	6/14/2006	1901118	0610	9190
HILL, JOAN		161384	Check Total:	64.78	6/14/2006	0002006	0581	3436

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HILLYARD		161385	Check Total:	6,926.91	6/14/2006	9201087	0690C	087X
HINSON, JENNIE W		161386	Check Total:	113.98	6/14/2006	1682104	0581	1256
HISTORIC STATE THEAT		161387	Check Total:	241.00	6/14/2006	0011098	0449	
HOBBS, JENNIFER K		161388	Check Total:	424.15	6/14/2006	0011099	0582	
HODGE, MARY E		161389	Check Total:	145.76	6/14/2006	0001052	0581	
HORIZON SOFTWARE INT		161808	Check Total:	10,463.40	6/14/2006	9735101	0339	
HORN, MARY LYNN		161390	Check Total:	1,000.00	6/14/2006	0002118	0240	3106
HORNE, LLOYD		161391	Check Total:	39.18	6/14/2006	1902140	0581	3486
HOSPICE & PALLIATIVE		161392	Check Total:	225.00	6/14/2006	1902104	0339	1256
HOUGHTON MIFFLIN CO		161393	Check Total:	2,382.79	6/14/2006	0142118	0644	1606
HOUSTON BOWLING CENT		161394	Check Total:	47.85	6/14/2006	9761198	0674	103X
HUB CITY GLASS AND M		161395	Check Total:	371.95	6/14/2006	0121087	0690	087X
HUB CITY PRINTING		161396	Check Total:	269.10	6/14/2006	1902104	0610	1256
HUDSON, JENNIFER		161397	Check Total:	71.00	6/14/2006	0011099	0339	
HUGHES, RICHARD		161398	Check Total:	163.56	6/14/2006	0011075	0582	
HUMMERT INTERNATIONA		161399	Check Total:	306.08	6/14/2006	0131118	0690	9013
HUNT TRACTOR & EQUIP		161400	Check Total:	104.26	6/14/2006	9201087	0433	087X
HUNTER, RHONDA		161809	Check Total:	52.70	6/14/2006	0135101	0899	
HUNTINGTON BEACH UNI		161072	Check Total:	7.00	5/17/2006	0011080	0810	
HURST, JEANETTE		161401	Check Total:	70.00	6/14/2006	9011092	0810	
HYATT REGENCY		161402	Check Total:	98.60	6/14/2006	1751118	0582	086X
HYATT REGENCY		161403	Check Total:	715.48	6/14/2006	0002053	0582	1406
HYATT REGENCY		161404	Check Total:	1,800.00	6/14/2006	0082104	0582	1256
IBM CORPORATION		161405	Check Total:	9,985.20	6/14/2006	0001013	0734	013X
IMAGING OFFICE SYSTE		161406	Check Total:	1,700.00	6/14/2006	0001029	0433	
IMI IRVING MATERIALS		161407	Check Total:	124.50	6/14/2006	0131087	0690	087X
IN A WORD LLC		161408	Check Total:	126.50	6/14/2006	1902118	0643	3106
INCLUSIVE TLC		161409	Check Total:	67.00	6/14/2006	0002121	0610	3376
INDEPENDENT LIVING A		161410	Check Total:	86.69	6/14/2006	0002121	0610	3376
INSIGHT		161411	Check Total:	1,761.87	6/14/2006	0001013	0663	013X
INTELLITOOLS INC		161412	Check Total:	1,028.87	6/14/2006	0002121	0610	3376
INTERNATIONAL READIN		161413	Check Total:	244.00	6/14/2006	1902118	0810	3106
IPARADIGMS LLC		161414	Check Total:	1,593.60	6/14/2006	0751118	0648	9075
IRVINGTON GAS CO		161810	Check Total:	1,038.60	6/14/2006	0305101	0623	
ISAACS, ANGELA		161415	Check Total:	139.40	6/14/2006	0202053	0582	3205
JACOBI SALES INC.		161416	Check Total:	162.35	6/14/2006	0131087	0690	9013
JACOBS PUBLISHING CO		161417	Check Total:	109.67	6/14/2006	1802198	0643	3136
JAMES T ALTON		161418	Check Total:	4,559.23	6/14/2006	0772104	0339	1256
JAMES, GAIL		161419	Check Total:	23.78	6/14/2006	0002006	0581	3436
JEFFERSON CO PUBLIC		161420	Check Total:	4,115.49	6/14/2006	1751918	0643	031X

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JEFFERSON COMMUNITY		161421	Check Total:	600.00	6/14/2006	0132053	0810	1406
JEFFRIES, GENA		161422	Check Total:	69.70	6/14/2006	0501118	0582	9050
JM SMUCKER LLC		161811	Check Total:	3,564.00	6/14/2006	9735101	0630	
JOHN HARDIN HIGH SCH		161423	Check Total:	9,093.22	6/14/2006	0131918	0679	074X
JOHN R GREEN COMPANY		161424	Check Total:	1,096.21	6/14/2006	0401118	0610	9040
JOHNS, ZACKIE DALE		161425	Check Total:	232.07	6/14/2006	0752154	0582	3486
JOHNSTON, NANNETTE		161426	Check Total:	95.53	6/14/2006	0002204	0581	1356
JONES DO-IT CENTER		161427	Check Total:	53.44	6/14/2006	1401087	0690	087X
JONES SCHOOL SUPPLY		161428	Check Total:	495.71	6/14/2006	0171031	0674	9017
JONES, LORINDA		161429	Check Total:	2,460.20	6/14/2006	0002121	0339	3376
JOSSEY-BASS, A WILEY		161430	Check Total:	188.60	6/14/2006	0001214	0643	067X
JOSTENS INC		161431	Check Total:	156.58	6/14/2006	1751118	0891	086X
JP MORGAN CHASE BANK		161432	Check Total:	134,660.55	6/14/2006	0003212	0831	
JP MORGAN CHASE BANK		161433	Check Total:	293,366.25	6/14/2006	0001112	0911	
JP MORGAN CHASE BANK		161434	Check Total:	539,882.50	6/14/2006	0003212	0911	
K & D FENCE INC		161435	Check Total:	1,379.90	6/14/2006	0751087	0498	087X
K-LOG INC		161436	Check Total:	169.17	6/14/2006	0151118	0733	9015
KACTE		161437	Check Total:	1,465.00	6/14/2006	0752145	0582	3485A
KAESER & BLAIR INC.		161438	Check Total:	4,669.94	6/14/2006	0132104	0610	1256
KAGE		161439	Check Total:	910.00	6/14/2006	0002053	0582	3106
KAHLDEN, CHARISSA		161440	Check Total:	584.78	6/14/2006	0142104	0581	1256
KAPLAN ACT PREP COUR		161441	Check Total:	10,692.00	6/14/2006	1901918	0643	031X
KAR PRODUCTS INC.		161442	Check Total:	327.42	6/14/2006	9011096	0663	
KEELER, VERONICA		161443	Check Total:	1,000.00	6/14/2006	0002118	0240	4016
KELLEY, DIANE E		161444	Check Total:	21.32	6/14/2006	1752028	0582	3736S
KELLEY, JIMMIE DEE		161445	Check Total:	408.77	6/14/2006	0001052	0581	
KELLEY, MICHAEL		161446	Check Total:	111.19	6/14/2006	0001013	0581	013X
KELTRA		161447	Check Total:	179.00	6/14/2006	9011096	0690	
KENTUCKIANA CHIROPRA		161448	Check Total:	100.00	6/14/2006	0772037	0339	0686
KENWAY DISTRIBUTORS,		161449	Check Total:	25,839.10	6/14/2006	9201087	0690C	087X
KIDS CLOTHES		161450	Check Total:	50.00	6/14/2006	2102104	0680	1256
KIDS DISCOVER		161451	Check Total:	19.95	6/14/2006	9762198	0642	3146
KIM, ELAINE H		161452	Check Total:	109.47	6/14/2006	0002121	0581	3376
KINGS DELIGHT		161812	Check Total:	6,050.00	6/14/2006	9735101	0630	
KIRCHNER, BETTY A		161453	Check Total:	191.85	6/14/2006	0001137	0581	
KNAPP, BEVERLY SUSAN		161454	Check Total:	45.62	6/14/2006	0141121	0581	9014
KNIGHTS/FRENCH MECHA		161073	Check Total:	2,460.24	5/17/2006	1901087	0431	087X
KNIGHTS/FRENCH MECHA		161091	Check Total:	137.30	5/24/2006	0751087	0431	087X
KNIGHTS/FRENCH MECHA		161126	Check Total:	5,856.22	6/7/2006	1901087	0431	087X
KODAMA, DEBORAH		161455	Check Total:	41.00	6/14/2006	0002117	0582	3116R

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KOTARSKI, NANCY		161456	**Check Total:**	**9.84**	6/14/2006	0002124	0581	3456
KROGER		161457	**Check Total:**	**751.79**	6/14/2006	0002053	0630	3106
KROGER		161813	**Check Total:**	**16.44**	6/14/2006	9735101	0630	
KUHN, SARAH		161458	**Check Total:**	**124.42**	6/14/2006	0402118	0892	3106
KURTZ BROTHERS		161459	**Check Total:**	**89.60**	6/14/2006	0131118	0610	9013
KY ASSOC SCHOOL COUN		161460	**Check Total:**	**750.00**	6/14/2006	0801077	0810	9080
KY ASSOCIATION SCHOO		161461	**Check Total:**	**1,804.44**	6/14/2006	0011099	0582	
KY AUTISM TRAINING C		161462	**Check Total:**	**1,250.00**	6/14/2006	0002121	0339	0346
KY CENTER FOR SCHOOL		161463	**Check Total:**	**50.00**	6/14/2006	0001029	0582	
KY COALITION SCHOOL		161464	**Check Total:**	**30.00**	6/14/2006	0002125	0582	3106
KY DEPT OF HOUSING		161074	**Check Total:**	**200.00**	5/17/2006	0501087	0811	087X
KY DEPT OF HOUSING		161465	**Check Total:**	**100.00**	6/14/2006	0501087	0339	087X
KY DOWN UNDER		161127	**Check Total:**	**725.00**	6/7/2006	0005203	0894	037X
KY DOWN UNDER		161466	**Check Total:**	**320.25**	6/14/2006	0801118	0894	550X
KY DRIVER TRAINER AS		161467	**Check Total:**	**140.00**	6/14/2006	9011091	0582	
KY EDUCATIONAL DEVEL		161468	**Check Total:**	**3,132.00**	6/14/2006	9701219	0610	
KY HEARTLAND FESTIVA		161469	**Check Total:**	**50.00**	6/14/2006	0011098	0810	
KY MIDDLE SCHOOL ADM		161470	**Check Total:**	**80.00**	6/14/2006	0051118	0810	9005
KY SCHOOL BOARDS AS		161471	**Check Total:**	**3,391.05**	6/14/2006	9201134	0582	
KY SCHOOL COUNSELORS		161107	**Check Total:**	**160.00**	5/31/2006	1682053	0582	1406
KY SCHOOL COUNSELORS		161108	**Check Total:**	**180.00**	5/31/2006	2102053	0582	1406
KY SCHOOL COUNSELORS		161472	**Check Total:**	**260.00**	6/14/2006	0771031	0582	9077
KY SCHOOL SERVICE		161473	**Check Total:**	**1,854.38**	6/14/2006	0005203	0610	037X
KY SECONDARY & MIDDL		161474	**Check Total:**	**720.00**	6/14/2006	0131918	0647	
KY STATE POLICE		161475	**Check Total:**	**5,000.00**	6/14/2006	0011099	0339	
KY STATE TREASURER		161128	**Check Total:**	**44.17**	6/7/2006	0011081	0232	
KY TEACHERS' RETIREM		161129	**Check Total:**	**458,225.34**	6/7/2006	10	7474	
KY UTILITIES COMPANY		161052	**Check Total:**	**11.06**	5/10/2006	0051987	0622	
KY UTILITIES COMPANY		161075	**Check Total:**	**53,664.13**	5/17/2006	9011087	0622	
KY UTILITIES COMPANY		161130	**Check Total:**	**3,399.69**	6/7/2006	0171987	0622	
KY VIRTUAL HIGH SCHO		161476	**Check Total:**	**50.00**	6/14/2006	2102053	0810	1406
LAB SAFETY SUPPLY IN		161477	**Check Total:**	**534.90**	6/14/2006	9201087	0690	087X
LAKESHORE LEARNING M		161478	**Check Total:**	**635.24**	6/14/2006	0171118	0733	093X
LARSEN, LUZ C		161479	**Check Total:**	**20.70**	6/14/2006	0001124	0581	014X
LAS CHALUPAS		161480	**Check Total:**	**301.83**	6/14/2006	0002118	0892	3116
LAWRENCE, MARGARET		161481	**Check Total:**	**200.90**	6/14/2006	0002121	0581	3376
LAWSON, LINDA		161482	**Check Total:**	**240.60**	6/14/2006	0902053	0582	1406
LAWSON, MARY CHRISTE		161483	**Check Total:**	**4.92**	6/14/2006	0005203	0581	037X
LEE'S FAMOUS RECIPE		161484	**Check Total:**	**705.59**	6/14/2006	2102118	0892	3106
LEE, KATHY		161485	**Check Total:**	**358.71**	6/14/2006	0002006	0581	3436

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LEWIS, ANGELA		161486	Check Total:	1,161.57	6/14/2006	0132144	0582	3486
LEWIS, BRYAN C		161487	Check Total:	154.98	6/14/2006	0001077	0581	
LEWIS, ROBERT B		161488	Check Total:	88.36	6/14/2006	0001029	0581	
LEXINGTON EMBASSY SU		161489	Check Total:	141.78	6/14/2006	0001029	0582	
LEXINGTON TROPHY CEN		161490	Check Total:	70.00	6/14/2006	0001065	0674	071X
LIBRARY STORE, THE		161491	Check Total:	346.15	6/14/2006	0401059	0641	9040
LINCOLN TRAIL BEHAVI		161492	Check Total:	2,230.00	6/14/2006	9011092	0341	
LINCOLN TRAIL DIST		161493	Check Total:	58,964.25	6/14/2006	0001037	0334	
LINCOLN TRAIL ELEMEN		161494	Check Total:	2,972.12	6/14/2006	050110	1990	
LITTLE CAESARS PIZZA		161495	Check Total:	566.25	6/14/2006	0122118	0674	1206
LK TAPP AND SONS		161496	Check Total:	2,229.92	6/14/2006	0401087	0690	087X
LOCKWOOD, RHONDA W		161497	Check Total:	141.86	6/14/2006	0002121	0581	3376
LONG'S ELECTRONIC'S		161498	Check Total:	1,341.27	6/14/2006	0502013	0734	1626
LOUIS TRAUTH DAIRY,		161814	Check Total:	104.04	6/14/2006	0305101	0630	
LOUISVILLE GAS AND E		161053	Check Total:	9,081.60	5/10/2006	0901987	0621	
LOUISVILLE MARRIOTT		161499	Check Total:	90.86	6/14/2006	0002118	0582	3116
LOWE'S COMPANIES, IN		161500	Check Total:	1,972.23	6/14/2006	0131118	0731	9013
LOWERY, GERALD		161501	Check Total:	303.81	6/14/2006	0011099	0581	
LOWMAN, JEFFREY		161502	Check Total:	68.00	6/14/2006	0122053	0582	4256
LUNCH BOX		161503	Check Total:	183.00	6/14/2006	0802118	0892	3106
LYNN, PHYLLIS D		161504	Check Total:	244.00	6/14/2006	1752028	0582	3736S
M-B ELECTRONICS AUDI		161505	Check Total:	174.20	6/14/2006	0001013	0663	013X
MADRIAGA, KAREN		161506	Check Total:	40.00	6/14/2006	1652053	0582	3106
MAGGARD, DENISE S		161507	Check Total:	23.00	6/14/2006	9011092	0582	
MAJOR IMAGING SYSTEM		161076	Check Total:	119.61	5/17/2006	0301118	0610	9030
MAJOR IMAGING SYSTEM		161092	Check Total:	174.69	5/24/2006	0401118	0610	9040
MAJOR IMAGING SYSTEM		161508	Check Total:	131.41	6/14/2006	0801118	0610	9080
MANIS, GLORIA		161509	Check Total:	15.58	6/14/2006	0171077	0581	9017
MARTIN, CARRIE		161510	Check Total:	69.70	6/14/2006	0202053	0582	3205
MARTIN, JOHN		161511	Check Total:	49.20	6/14/2006	0001137	0581	
MARTY'S COMPUTER CON		161512	Check Total:	80.00	6/14/2006	0002118	0591	3106
MASTERS SUPPLY		161513	Check Total:	614.30	6/14/2006	0081087	0690	087X
MATH SOLUTIONS PUBLI		161514	Check Total:	59.90	6/14/2006	0002118	0643	3116
MAYER-JOHNSON LLC		161515	Check Total:	497.33	6/14/2006	0002121	0610	3376
MAYFIELD, CHRISTINA		161516	Check Total:	152.52	6/14/2006	0002121	0581	3376
MCCAMISH, DAN		161517	Check Total:	90.00	6/14/2006	0005565	0339	071X
MCCOY, JENNIFER		161518	Check Total:	23.00	6/14/2006	9011092	0582	
MCCOY, O LAVON		161519	Check Total:	82.00	6/14/2006	9011092	0334	
MCCUNE, MICHAEL		161520	Check Total:	96.80	6/14/2006	0132144	0581	3486
MCCUNE, STACIE		161521	Check Total:	113.16	6/14/2006	0002121	0581	3376

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MCGRAW-HILL SCHOOL D		161522	Check Total:	2,251.21	6/14/2006	0201118	0644	9020
MCI FOODS		161815	Check Total:	8,630.80	6/14/2006	9735101	0630	
MCKINNEY LOCKSMITH S		161523	Check Total:	1,159.07	6/14/2006	9201087	0690	087X
MCM ELECTRONICS		161524	Check Total:	5,661.01	6/14/2006	0001013	0539	013X
MCPC COMPUTER PRODUC		161525	Check Total:	38.60	6/14/2006	0001065	0645	071X
MCPHERON, TAMARA M		161526	Check Total:	20.55	6/14/2006	0752104	0581	1256
MCQUADE, SHERI L		161527	Check Total:	10.00	6/14/2006	0001204	0899	135X
MEADOW VIEW ELEMENTA		161528	Check Total:	490.85	6/14/2006	2101118	0531	9210
MELCO INDUSTRIES		161529	Check Total:	4,452.00	6/14/2006	0801087	0431	087X
MELLOY, SAMUEL		161530	Check Total:	281.14	6/14/2006	0011099	0582	
MESSINA, LISA M		161531	Check Total:	121.16	6/14/2006	0005565	0581	071X
MICHAEL FOODS INC		161816	Check Total:	2,908.50	6/14/2006	9735101	0630	
MICRO-ANALYTICS		161532	Check Total:	995.00	6/14/2006	9811087	0492	087X
MILES AHEAD		161533	Check Total:	197.10	6/14/2006	0751118	0433	9075
MILLION, MELISSA J		161534	Check Total:	115.00	6/14/2006	0132145	0582	3486
MINGS, TIMOTHY DALE		161131	Check Total:	1,000.00	6/7/2006	1752028	0894	6756
MINGS, TIMOTHY DALE		161535	Check Total:	38.54	6/14/2006	0005565	0581	071X
MINGUS, CHERIE L		161536	Check Total:	41.00	6/14/2006	1902145	0582	3486
MINK TRUCKING COMPAN		161537	Check Total:	466.00	6/14/2006	0751087	0690	087X
MODERN COMPUTER FURN		161538	Check Total:	508.11	6/14/2006	0001013	0663	013X
MODERN SUPPLY COMPAN		161539	Check Total:	179.81	6/14/2006	0752140	0690	3486
MONTGOMERY, CHASITY		161540	Check Total:	107.42	6/14/2006	0011099	0582	
MOORE, DOROTHY		161541	Check Total:	1,096.03	6/14/2006	0001137	0581	
MORGAN, DONALD		161542	Check Total:	109.88	6/14/2006	0001087	0581	
MORNING GLORY PRESS		161543	Check Total:	214.50	6/14/2006	0132145	0645	3485A
MUSE, TERRY		161544	Check Total:	272.65	6/14/2006	0001030	0581	
MUSIC IN MOTION		161545	Check Total:	58.90	6/14/2006	0141118	0610	9014
MUSIC T'S		161546	Check Total:	268.50	6/14/2006	1901118	0674	9190
MYERS, EVA L		161547	Check Total:	64.37	6/14/2006	0001087	0581	
NAPA AUTO PARTS		161548	Check Total:	401.37	6/14/2006	1901087	0690	087X
NASCO		161549	Check Total:	307.62	6/14/2006	1802198	0643	3136
NATHAN LEVY ASSOCIAT		161550	Check Total:	16.45	6/14/2006	0301214	0643	067X
NATIONAL COUNCIL TEA		161551	Check Total:	1,404.72	6/14/2006	0051118	0810	9005
NATIONAL PEN CORPORA		161552	Check Total:	795.85	6/14/2006	2102104	0610	1256
NATIONWIDE LEARNING		161553	Check Total:	419.25	6/14/2006	0771118	0679	9077
NCS PEARSON INC		161554	Check Total:	54.99	6/14/2006	2102118	0643	3106
NEUMAN & ASSOCIATES		161555	Check Total:	1,561.34	6/14/2006	0751087	0432	087X
NEW HIGHLAND ELEMENT		161556	Check Total:	4,567.00	6/14/2006	040110	1990	
NEW READERS PRESS		161557	Check Total:	92.62	6/14/2006	1752028	0643	13D6
NEWCOMB OIL CO.		161558	Check Total:	3,863.54	6/14/2006	9011096	0661	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NEWS ENTERPRISE		161093	Check Total:	294.00	5/24/2006	9011091	0542	
NEWS ENTERPRISE		161559	Check Total:	1,217.20	6/14/2006	0301059	0642	9030
NEWS ENTERPRISE		161560	Check Total:	136.00	6/14/2006	9201087	0542	087X
NICKELL, JAMES T		161561	Check Total:	212.21	6/14/2006	0002118	0581	3116
NIVA, GRETCHEN		161562	Check Total:	373.81	6/14/2006	0001214	0643	067X
NOLIN RURAL ELECTRIC		161094	Check Total:	56,946.03	5/24/2006	0011087	0622	
NOLIN RURAL ELECTRIC		161563	Check Total:	463.00	6/14/2006	2102104	0680	1256
NORTH HARDIN HIGH SC		161564	Check Total:	2,158.72	6/14/2006	0751925	0679	074X
NOVEL UNITS INC		161565	Check Total:	13.74	6/14/2006	0082118	0643	3106
OFFICE DEPOT		161566	Check Total:	10,118.47	6/14/2006	0751118	0734	9075
OFFICEMAX		161567	Check Total:	16,379.10	6/14/2006	9201134	0610	
OFFICEMAX		161817	Check Total:	2,819.53	6/14/2006	0145101	0734	
OFFICEWARE		161568	Check Total:	1,180.78	6/14/2006	0051077	0443	9005
OPTUS INC		161569	Check Total:	43.26	6/14/2006	2101118	0734	9210
ORIENTAL TRADING CO		161570	Check Total:	2,253.45	6/14/2006	0081104	0610	078X
OTIS SPUNKMEYER		161818	Check Total:	638.00	6/14/2006	9735101	0630	
OTTER CREEK PARK PRO		161571	Check Total:	210.00	6/14/2006	0751118	0894	9075
OVESEN, THERESA		161572	Check Total:	53.82	6/14/2006	0772104	0581	1256
OWENS, DEBRA A		161573	Check Total:	74.62	6/14/2006	0802117	0582	5505
PACKAGES AND MORE		161574	Check Total:	10.07	6/14/2006	0002118	0531	3106
PAPA JOHN'S PIZZA #4		161575	Check Total:	37.66	6/14/2006	0001065	0630	071X
PAPER PRODUCTS, INC.		161819	Check Total:	3,408.00	6/14/2006	9735101	0610P	
PARENT INSTITUTE		161576	Check Total:	310.50	6/14/2006	0002118	0642	3106
PARTS NOW!		161577	Check Total:	1,754.00	6/14/2006	0001013	0663	013X
PATTERSON, BRADLEY		161578	Check Total:	293.91	6/14/2006	9011096	0690	
PATTERSON, MARGIE F		161579	Check Total:	45.98	6/14/2006	0171077	0581	9017
PATTON, GEORGE T		161580	Check Total:	180.70	6/14/2006	9011096	0690	
PAXTON/PATTERSON		161581	Check Total:	261.55	6/14/2006	0751118	0610	9075
PEAK, DELBERT E		161582	Check Total:	13.64	6/14/2006	0001087	0581	
PEARSON, HOLLY		161583	Check Total:	50.00	6/14/2006	0002121	0582	3376
PECK FLANNERY GREAM		161584	Check Total:	9,870.99	6/14/2006	0003610	0336	8825
PENNING, SUSAN G		161585	Check Total:	151.29	6/14/2006	0002121	0581	3376
PERFECTION LEARNING		161586	Check Total:	44.20	6/14/2006	0132118	0643	3106
PERKINS, CYNTHIA		161587	Check Total:	531.00	6/14/2006	0002053	0582	1406
PERMA BOUND BOOKS		161588	Check Total:	5,676.58	6/14/2006	0771059	0641	9077
PHILLIPS, JAMES D		161589	Check Total:	913.05	6/14/2006	0002117	0581	3106
PHILLIPS, WATEETAH		161590	Check Total:	252.47	6/14/2006	0002118	0581	3106
PIECES OF LEARNING		161591	Check Total:	77.25	6/14/2006	0301214	0643	067X
PIERCE, DR JUDY		161109	Check Total:	100.00	5/31/2006	1682118	0892	3106
PINSON, TAMIRA A		161592	Check Total:	128.00	6/14/2006	0771031	0582	9077

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PITSCO, INC		161593	Check Total:	3.95	6/14/2006	1901118	0610	9190
PITVOREC, ROBIN		161594	Check Total:	81.13	6/14/2006	0002118	0581	3116
PLANK ROAD PUBLISHIN		161595	Check Total:	58.35	6/14/2006	0801118	0643	9080
PLATINUM PLUS FOR BU		161077	Check Total:	4,679.02	5/17/2006	0011071	0582	
POCKET FULL OF THERA		161596	Check Total:	111.85	6/14/2006	0002121	0610	3376
POSITIVE PROMOTIONS		161597	Check Total:	2,172.77	6/14/2006	0772118	0892	3106
POSTAGE BY PHONE PLU		161095	Check Total:	3,000.00	5/24/2006	0001080	0531	
POSTAGE BY PHONE PLU		161598	Check Total:	91.47	6/14/2006	0051118	0531	9005
POWER TRAIN CO.		161599	Check Total:	995.00	6/14/2006	9011096	0663	
PREMIER DRUG TESTING		161600	Check Total:	4,495.50	6/14/2006	0001029	0341	003X
PRENTICE HALL SCHOOL		161601	Check Total:	72.07	6/14/2006	0131118	0643	9013
PRENTICE HALL SCHOOL		161602	Check Total:	53.61	6/14/2006	0131118	0643	9013
PRESENTATION SOLUTIO		161603	Check Total:	1,954.19	6/14/2006	0001188	0610	
PRESIDENT'S EDUCATIO		161604	Check Total:	10.00	6/14/2006	0801031	0674	9080
PRESTWICK HOUSE		161605	Check Total:	2,345.34	6/14/2006	0751118	0643	9075
PRICE, LAURA		161606	Check Total:	77.14	6/14/2006	0171077	0581	9017
PRICHARD COMMUNITY C		161607	Check Total:	94.50	6/14/2006	0002118	0591	3106
PROFESSIONAL DEVELOP		161608	Check Total:	11,260.00	6/14/2006	1902053	0643	3106
PROPES, DONNA		161609	Check Total:	52.89	6/14/2006	0301104	0581	125X
PROQUEST		161610	Check Total:	997.50	6/14/2006	0002118	0648	3106
PRUFROCK PRESS		161611	Check Total:	324.80	6/14/2006	0151214	0643	067X
PSST INC		161612	Check Total:	9,776.53	6/14/2006	0011080	0339	
PSYCHOLOGICAL ASSESS		161613	Check Total:	1,014.12	6/14/2006	0002121	0646	3376
QPTS INC		161614	Check Total:	99.00	6/14/2006	1682104	0582	1256
QUALITY KITCHEN SERV		161820	Check Total:	3,733.50	6/14/2006	0135101	0663	
QUALITY PRODUCTS, IN		161615	Check Total:	252.76	6/14/2006	0802118	0674	1206
QUILL CORP		161616	Check Total:	3,530.52	6/14/2006	2101918	0733	033X
QWEST		161078	Check Total:	752.41	5/17/2006	0131087	0532	9013
QWEST		161132	Check Total:	914.81	6/7/2006	0141087	0532	9014
RABEN TIRE COMPANY		161617	Check Total:	3,008.44	6/14/2006	9011096	0662	
RADCLIFF ELECTRIC SU		161110	Check Total:	1,760.74	5/31/2006	0131087	0690	087X
RADCLIFF ELECTRIC SU		161821	Check Total:	61.88	6/14/2006	0135101	0663	
RADCLIFF MIDDLE SCHO		161618	Check Total:	950.34	6/14/2006	0801118	0610	9080
RADIO SHACK		161619	Check Total:	84.87	6/14/2006	0005565	0610	071X
RAGAN COMMUNICATIONS		161620	Check Total:	83.54	6/14/2006	0051077	0642	9005
RAY, JANICE		161621	Check Total:	254.48	6/14/2006	0002121	0581	3376
RAYMOND GEDDES & CO		161622	Check Total:	1,253.09	6/14/2006	0771059	0610	9077
REALLY GOOD STUFF		161623	Check Total:	620.14	6/14/2006	0791118	0610	9079
RECORDED BOOKS		161624	Check Total:	119.14	6/14/2006	0151118	0643	9015
REDD, CHRISTIE		161625	Check Total:	86.92	6/14/2006	9751198	0582	103X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
REED, MICHAEL CHRIS		161626	Check Total:	85.69	6/14/2006	0001029	0581	
REEVES, PAMELA		161627	Check Total:	87.65	6/14/2006	0201104	0581	012X
RENAISSANCE LEARNING		161628	Check Total:	364.03	6/14/2006	0791059	0643	9079
RENAISSANCE NASHVILL		161629	Check Total:	294.76	6/14/2006	1652053	0582	3106
RENTAL SERVICE CORP		161630	Check Total:	271.50	6/14/2006	9201087	0442	087X
RHONDA'S STITCHES &		161631	Check Total:	75.00	6/14/2006	9011091	0690	
RICHARDSON, JAMIE		161632	Check Total:	7.38	6/14/2006	0141121	0581	9014
RICK'S COMPUTER ENTE		161633	Check Total:	200.00	6/14/2006	2102104	0340	1256
RIDE-WRIGHT TIRE		161634	Check Total:	149.90	6/14/2006	9201087	0662	087X
RIGGS, AMANDA E		161635	Check Total:	1,000.00	6/14/2006	0002118	0240	3106
RINEYVILLE ELEM SCHO		161636	Check Total:	1,395.60	6/14/2006	0901118	0674	9090
RIVERSIDE PUBLISHING		161637	Check Total:	3,151.54	6/14/2006	0002121	0646	3376
ROBINSON, JANET		161638	Check Total:	44.28	6/14/2006	2102104	0581	1256
ROBY'S COUNTRY GARDE		161822	Check Total:	5,140.80	6/14/2006	0125101	0630	
ROCHESTER 100 INC		161639	Check Total:	85.00	6/14/2006	0901118	0610	9090
ROGERS, CARLIE		161640	Check Total:	138.18	6/14/2006	0002118	0581	3116
RONK, SHARON K		161641	Check Total:	245.10	6/14/2006	0002006	0581	3436
ROOT, ELIZABETH		161642	Check Total:	60.00	6/14/2006	0501118	0582	9050
ROY, JENNIFER		161643	Check Total:	75.44	6/14/2006	0002121	0581	3376
RUTHERFORD, DANA E		161644	Check Total:	84.87	6/14/2006	0002006	0581	3436
RYAN, GINA		161645	Check Total:	150.38	6/14/2006	0005565	0581	071X
SADDLEBACK EDUCATION		161646	Check Total:	1,115.62	6/14/2006	1802198	0643	3136
SAFE AND CIVIL SCHOO		161647	Check Total:	1,919.40	6/14/2006	0002121	0643	3376
SAFETY KLEEN CORP		161648	Check Total:	323.05	6/14/2006	9011096	0661	
SAGE PUBLICATIONS IN		161649	Check Total:	90.35	6/14/2006	0002053	0647	1406
SAM'S SEPTIC SERVICE		161650	Check Total:	2,325.00	6/14/2006	0141087	0432	087X
SAMMONS PRESTON INC		161651	Check Total:	698.88	6/14/2006	0002121	0610	3376
SAMPLE, JOAN		161652	Check Total:	111.52	6/14/2006	0002121	0581	3376
SAMS, ELIZABETH M		161653	Check Total:	128.87	6/14/2006	9735101	0581	
SANDERS, MARY K		161654	Check Total:	154.37	6/14/2006	0001052	0581	
SARA LEE BAKERY GROU		161823	Check Total:	6,538.76	6/14/2006	0795101	0630	
SARCOM, INC.		161655	Check Total:	1,611.81	6/14/2006	0801013	0734	013X
SARVER, JAMES MICHAE		161656	Check Total:	21.32	6/14/2006	1752028	0582	3736S
SAX ARTS AND CRAFTS		161657	Check Total:	1,461.04	6/14/2006	0751118	0610	9075
SCANTRON CORPORATION		161658	Check Total:	494.88	6/14/2006	0751118	0610	9075
SCENARIO LEARNING IN		161659	Check Total:	12,000.00	6/14/2006	0001130	0648	073X
SCHOLASTIC INC		161660	Check Total:	2,880.81	6/14/2006	0792118	0643	3106
SCHOLASTIC SOFTWARE		161661	Check Total:	606.91	6/14/2006	0202013	0648	1625
SCHOOL HEALTH CORP		161662	Check Total:	305.21	6/14/2006	0751037	0692	9075
SCHOOL IMPROVEMENT N		161663	Check Total:	1,040.00	6/14/2006	0001214	0645	067X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SCHOOL SPECIALTY INC		161664	Check Total:	14,529.69	6/14/2006	0901118	0610	9090
SCHORY, MARJORIE A		161665	Check Total:	50.43	6/14/2006	0002006	0581	3436
SCIENCE KIT INC		161666	Check Total:	399.50	6/14/2006	0751118	0610	9075
SCIENCE NEWS		161667	Check Total:	54.50	6/14/2006	2002198	0642	3136
SEARS		161668	Check Total:	297.45	6/14/2006	9201087	0690	087X
SELECT DESIGNS		161669	Check Total:	287.00	6/14/2006	0132118	0892	3106
SEYMOUR, JOYCE		161670	Check Total:	98.81	6/14/2006	0001030	0581	
SFS FINANCIAL SERVIC		161824	Check Total:	7,282.00	6/14/2006	9735101	0433	
SHAGOOL, JAYNE		161671	Check Total:	141.86	6/14/2006	0005565	0581	071X
SHARON, LINDA KAY		161672	Check Total:	137.19	6/14/2006	0011071	0582	
SHELMAN IMPLEMENT CO		161673	Check Total:	208.16	6/14/2006	9201087	0690	087X
SHERWIN WILLIAMS		161674	Check Total:	111.67	6/14/2006	0301087	0690	087X
SHOEMAKE, JESSICA		161675	Check Total:	375.31	6/14/2006	0002121	0581	3376
SHOW'S BATTERY SALES		161676	Check Total:	669.61	6/14/2006	0001013	0734	013X
SILVER STRONG & ASSO		161677	Check Total:	1,486.63	6/14/2006	0752118	0643	3106
SIMMONS, JAMES R		161678	Check Total:	30.55	6/14/2006	0001087	0581	
SIMPLEXGRINNEL		161679	Check Total:	1,043.80	6/14/2006	0141087	0432	087X
SINGLETON, SANDRA J		161680	Check Total:	212.42	6/14/2006	1752028	0581	3706
SISK, BARBARA		161681	Check Total:	48.01	6/14/2006	0002006	0581	3436
SLAUGHTER, WAYNE		161682	Check Total:	23.00	6/14/2006	9011092	0582	
SMART APPLE MEDIA		161683	Check Total:	228.35	6/14/2006	0171059	0641	9017
SMART ED SERVICES		161684	Check Total:	6,095.00	6/14/2006	0402118	0735	3106
SMITH, KASEY		161685	Check Total:	220.79	6/14/2006	0002121	0581	3376
SMITH, STEPHANIE M		161686	Check Total:	22.96	6/14/2006	0002006	0581	3436
SOFTERWARE		161687	Check Total:	292.50	6/14/2006	0005203	0648	037X
SOFTWARE TECHNOLOGY		161688	Check Total:	58.00	6/14/2006	0151031	0610	9015
SOUTHERN STATES HARD		161689	Check Total:	657.70	6/14/2006	9011087	0690	087X
SOUTHPAW ENTERPRISES		161690	Check Total:	758.63	6/14/2006	0002121	0610	3376
SPENCER, KAREN M.		161691	Check Total:	98.40	6/14/2006	2102104	0581	1256
SPORTIME		161692	Check Total:	1,477.85	6/14/2006	0501118	0690	076X
SPORTIME		161693	Check Total:	1,401.88	6/14/2006	0002121	0610	3376
SRA/MCGRAW-HILL		161694	Check Total:	1,611.37	6/14/2006	0752118	0643	3106
STAFF DEVELOPMENT FO		161695	Check Total:	3,284.00	6/14/2006	2102053	0582	3106
STARTEL SYSTEMS INC		161696	Check Total:	658.84	6/14/2006	0001013	0663	013X
STENHOUSE, MICHAEL A		161697	Check Total:	103.73	6/14/2006	0001013	0581	013X
STEWART, LISA		161698	Check Total:	78.72	6/14/2006	0002121	0581	3376
STONE HEARTH		161133	Check Total:	266.10	6/7/2006	0011071	0630	
STONE HEARTH		161699	Check Total:	2,473.49	6/14/2006	0792118	0630	3106
STRANAHAN, TRACEY		161700	Check Total:	5.00	6/14/2006	9011091	0810	
STRANGE, SARA E		161701	Check Total:	82.82	6/14/2006	0002006	0581	3436

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SUBWAY		161702	Check Total:	60.00	6/14/2006	0801118	0630	550X
SUMMIT LEARNING		161703	Check Total:	1,572.70	6/14/2006	1802198	0610	3136
SUPER DUPER, INC.		161704	Check Total:	136.40	6/14/2006	0501118	0735	047X
SUPERIOR FIRE & SAFE		161705	Check Total:	687.02	6/14/2006	0771087	0432	087X
SUTTON, GREGORY ALLE		161706	Check Total:	31.00	6/14/2006	0771077	0582	9077
SWIFT ROOFING		161707	Check Total:	769.80	6/14/2006	0121087	0438	087X
SWIFT ROOFING		161708	Check Total:	84,059.55	6/14/2006	2101987	0438	088X
TABER, DENNIS		161709	Check Total:	62.00	6/14/2006	9011092	0810	
TAPE COMPANY, THE		161710	Check Total:	296.79	6/14/2006	0005565	0610	071X
TEACHER'S DISCOVERY		161711	Check Total:	2,842.69	6/14/2006	0751118	0645	9075
TEACHER'S MEDIA COMP		161712	Check Total:	137.53	6/14/2006	0751118	0645	9075
TEACHER'S VIDEO COMP		161713	Check Total:	78.34	6/14/2006	0001188	0645	
TEACHER'S WORKSHOP		161714	Check Total:	488.95	6/14/2006	0141214	0643	067X
TEACHERS' CURRICULUM		161715	Check Total:	783.00	6/14/2006	0001214	0643	067X
TENNANT SALES AND SE		161716	Check Total:	2,304.08	6/14/2006	0771087	0433	087X
TEXAS SCHOOL BLIND		161717	Check Total:	176.00	6/14/2006	0002121	0610	3376
THE BRAD SIMON ORGAN		161718	Check Total:	7,925.00	6/14/2006	0001022	0339	099X
THERAPEUTIC TRAINING		161719	Check Total:	2,711.25	6/14/2006	0142104	0339	1256
THERAPY SHOPPE INC		161720	Check Total:	83.47	6/14/2006	0002121	0610	3376
THOMSON LEARNING		161721	Check Total:	3,106.96	6/14/2006	1901918	0644	031X
THURMAN, TOMMY		161722	Check Total:	300.00	6/14/2006	9011096	0690	
THYSSENKRUPP ELEVATO		161723	Check Total:	8,007.17	6/14/2006	0131087	0432	087X
TIME		161724	Check Total:	66.64	6/14/2006	9782198	0642	3146
TIME FOR KIDS		161725	Check Total:	104.00	6/14/2006	0792118	0642	3106
TOSHIBA AMERICA INFO		161079	Check Total:	1,323.10	5/17/2006	0751118	0443	9075
TOSHIBA BUSINESS SOL		161054	Check Total:	218.00	5/10/2006	0171118	0443	9017
TOSHIBA BUSINESS SOL		161111	Check Total:	156.26	5/31/2006	0171118	0433	9017
TOSHIBA BUSINESS SOL		161726	Check Total:	234.11	6/14/2006	0171118	0433	9017
TOSHIBA BUSINESS SOL		161727	Check Total:	422.72	6/14/2006	0121118	0443	9012
TOWN & COUNTRY PROPE		161728	Check Total:	467.37	6/14/2006	0401087	0424	087X
TRAVEL SERVICE UNLIM		161729	Check Total:	3,431.05	6/14/2006	0002121	0582	3376
TRAVIS SCHOOL EQUIPM		161730	Check Total:	110.12	6/14/2006	0801118	0610	9080
TREMCO INC		161731	Check Total:	1,524.00	6/14/2006	1901087	0438	087X
TRI-STATE MAILING SY		161732	Check Total:	156.90	6/14/2006	0131118	0610	9013
TRIARCO ARTS & CRAFT		161733	Check Total:	258.07	6/14/2006	1901118	0610	9190
TRIUMPH LEARNING		161734	Check Total:	705.21	6/14/2006	0151118	0646	9015
TROXELL COMMUNICATIO		161735	Check Total:	5,723.00	6/14/2006	0131118	0734	9013
TRUCK PARTS & SERVIC		161736	Check Total:	1,402.07	6/14/2006	9011096	0663	
TRUE VALUE HARDWARE		161737	Check Total:	73.01	6/14/2006	0801087	0690	9080
TSC STORES		161738	Check Total:	47.21	6/14/2006	0401087	0690	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TURNITIN.COM		161739	Check Total:	1,670.40	6/14/2006	1901118	0648	9190
UHL TRUCK SALES		161740	Check Total:	6,229.32	6/14/2006	9011096	0690	
UNIFIRST CORPORATION		161741	Check Total:	11.10	6/14/2006	0171087	0594	9017
UNITED COMMODITY GRO		161825	Check Total:	3,350.00	6/14/2006	9735101	0630	
UNITED PARCEL SERVIC		161055	Check Total:	59.80	5/10/2006	0001080	0539	
UNITED PARCEL SERVIC		161080	Check Total:	15.95	5/17/2006	0001080	0539	
UNITED PARCEL SERVIC		161096	Check Total:	11.14	5/24/2006	0001080	0539	
UNIVERSITY OF KENTUC		161742	Check Total:	50.00	6/14/2006	0002204	0582	1356
UNSELD ADKINS, KIM		161743	Check Total:	73.80	6/14/2006	0002121	0581	3376
US GAMES		161744	Check Total:	9.82	6/14/2006	0151118	0610	9015
US POSTAL SERVICE		161745	Check Total:	103.00	6/14/2006	1682104	0531	1256
US SPECIALTIES		161097	Check Total:	750.00	5/24/2006	0081087	0733	9008
US SPECIALTIES		161098	Check Total:	4,250.00	5/24/2006	0081087	0733	9008
US SPECIALTIES		161746	Check Total:	11,795.00	6/14/2006	0301987	0450	088X
VEIRS, PATRICIA B		161747	Check Total:	107.42	6/14/2006	0001052	0581	
VERISIGN WORLDWIDE H		161748	Check Total:	2,480.00	6/14/2006	0001013	0734	013X
VERIZON DIRECTORIES		161134	Check Total:	117.16	6/7/2006	0011087	0532	
VESSELS, MOLLIE		161749	Check Total:	73.00	6/14/2006	9011092	0334	
VILLAGE GREEN NURSER		161750	Check Total:	5,613.00	6/14/2006	0151087	0591	9015
VINE & BRANCH		161751	Check Total:	2,000.00	6/14/2006	0791087	0432	087X
VINE GROVE ELEMENTAR		161752	Check Total:	1,984.02	6/14/2006	1651087	0690	9165
VIRCO INC		161753	Check Total:	806.40	6/14/2006	1902145	0690	3485A
VOWELS, CYNTHIA L		161754	Check Total:	41.00	6/14/2006	1652053	0582	3106
VOWELS, JOSEPH ERIC		161755	Check Total:	446.22	6/14/2006	0001029	0581	
W.A. CHARNSTROM CO.,		161756	Check Total:	156.02	6/14/2006	9701219	0610	
WACHOVIA BANK, N.A.		161757	Check Total:	263,522.12	6/14/2006	0003212	0831	
WAGONER, BRENT L		161758	Check Total:	721.00	6/14/2006	0051214	0582	067X
WALMART STORES #0709		161759	Check Total:	11,341.32	6/14/2006	0082104	0610	0486
WARREN'S VINE GROVE		161760	Check Total:	15.00	6/14/2006	0791087	0626	9079
WASHER, BARBARA B		161761	Check Total:	82.00	6/14/2006	0005565	0581	071X
WEEKLY READER		161762	Check Total:	749.20	6/14/2006	0152118	0643	3106
WELCH, JOSEPH		161763	Check Total:	259.94	6/14/2006	0121077	0582	9012
WEST MUSIC		161764	Check Total:	398.02	6/14/2006	0171118	0610	9017
WESTERN PSYCHOLOGICA		161765	Check Total:	4,638.70	6/14/2006	0002121	0646	3376
WESTIN HORTON PLAZA		161766	Check Total:	570.44	6/14/2006	0011099	0582	
WHATEVER IT TAKES		161767	Check Total:	849.31	6/14/2006	9011096	0663	
WHEATLEY, CAROLYN		161768	Check Total:	955.41	6/14/2006	0002123	0582	3376
WHITE CAP		161769	Check Total:	301.50	6/14/2006	1901087	0690	087X
WHITTENBERG CONSTRUC		161770	Check Total:	224,201.00	6/14/2006	0003610	0450	8825
WIESER EDUCATIONAL I		161771	Check Total:	587.46	6/14/2006	0801121	0643	9080

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WILCOXSON, EMILY S		161772	Check Total:	109.47	6/14/2006	0002006	0581	3436
WILKERSON, BRENDA		161773	Check Total:	202.00	6/14/2006	0002053	0582	1406
WILLIAMS FOOD SERVIC		161056	Check Total:	30.04	5/10/2006	110	1990	
WILLIAMS FOOD SERVIC		161099	Check Total:	48.17	5/24/2006	110	1990	
WILLIAMS FOOD SERVIC		161135	Check Total:	28.29	6/7/2006	110	1990	
WILLIAMS FOOD SERVIC		161774	Check Total:	15.75	6/14/2006	0752104	0630	1256
WKU CAREER SERVICES		161775	Check Total:	100.00	6/14/2006	0011099	0582	
WOLFORD, LAURIE		161776	Check Total:	141.68	6/14/2006	0002006	0581	3436
WOOD, RHONDA		161777	Check Total:	78.00	6/14/2006	0011099	0339	
WOODLAND ELEMENTARY		161778	Check Total:	3,636.40	6/14/2006	008110	1990	
WORKWELL		161779	Check Total:	115.00	6/14/2006	9011092	0334	
WORKWELL		161780	Check Total:	630.00	6/14/2006	9011092	0334	
WORLD ALMANAC EDUCAT		161781	Check Total:	136.48	6/14/2006	2101059	0641	9210
WORLDWIDE BATTERY CO		161782	Check Total:	291.74	6/14/2006	9011096	0690	
WRIGHT GROUP, THE		161783	Check Total:	1,683.23	6/14/2006	2102118	0643	3106
WRIGHT, KAY		161784	Check Total:	45.98	6/14/2006	0001080	0581	
WRITING COMPANY, THE		161785	Check Total:	22.95	6/14/2006	1802198	0643	3136
XEROX CORP		161786	Check Total:	260.00	6/14/2006	0011080	0610	
XEROX CORP		161787	Check Total:	423.26	6/14/2006	0772104	0433	1256
XEROX CORP		161788	Check Total:	17,094.90	6/14/2006	0151118	0610	9015
XEROX CORP		161789	Check Total:	856.43	6/14/2006	0001188	0443	
YATES & YATES, LLC		161081	Check Total:	841.50	5/17/2006	0801087	0432	087X
YATES, DEBRA		161790	Check Total:	197.40	6/14/2006	0792104	0581	1256
YOUROUS, HAYLEY		161791	Check Total:	102.91	6/14/2006	0002121	0581	3376
ZEE MEDICAL INC		161792	Check Total:	1,645.40	6/14/2006	0001037	0692	
ZEP MANUFACTURING CO		161793	Check Total:	1,430.40	6/14/2006	9201087	0690	087X
Grand Total:				**4,345,778.96**				