

6/8/2005

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

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
A 1 VAC SERVICE & SU		152161	Check Total:	<u>1,600.50</u>	6/8/2005	1751087	0433	087X
A-C BRAKE CO., INC.		152162	Check Total:	<u>192.20</u>	6/8/2005	9011096	0663	
A.C.S.		152163	Check Total:	<u>26.00</u>	6/8/2005	0751087	0690	087X
A.W. PELLER & ASSOCI		152164	Check Total:	<u>265.67</u>	6/8/2005	1101214	0643	067X
A/V SERVICE CO		152165	Check Total:	<u>250.00</u>	6/8/2005	0131118	0610	9013
AASL/ITS		152166	Check Total:	<u>1,230.00</u>	6/8/2005	0132053	0582	4015
ABC SCHOOL SUPPLY		152167	Check Total:	<u>55.15</u>	6/8/2005	1651118	0643	9165
ABELL & ATHERTON EDU		152168	Check Total:	<u>50.00</u>	6/8/2005	0151118	0582	9015
ABELL ELEVATOR		152169	Check Total:	<u>427.38</u>	6/8/2005	0771087	0433	087X
ABRAHAM, BETTY JO		152170	Check Total:	<u>90.50</u>	6/8/2005	0001137	0581	
ACADEMIC BOOK SERVIC		152171	Check Total:	<u>1,270.50</u>	6/8/2005	0142118	0644	1605
ACE HARDWARE		152172	Check Total:	<u>328.64</u>	6/8/2005	0011084	0610	
ACTION CUSTOM APPARE		152173	Check Total:	<u>1,707.66</u>	6/8/2005	0151114	0893	091X
ADAIR, CINDY		152174	Check Total:	<u>176.46</u>	6/8/2005	0002121	0581	3375
ADDISON WESLEY/SCOTT		152175	Check Total:	<u>6,620.19</u>	6/8/2005	0402118	0644	1605
AGES & STAGES		152176	Check Total:	<u>345.00</u>	6/8/2005	0002121	0582	3375
AIRGAS		152177	Check Total:	<u>19.79</u>	6/8/2005	9201087	0690	087X
ALL WIRELESS		152178	Check Total:	<u>26.99</u>	6/8/2005	9201087	0690	087X
ALL-STATE FORD TRUCK		152179	Check Total:	<u>2,043.62</u>	6/8/2005	9011096	0663	
ALLAN, DAVID		152180	Check Total:	<u>230.86</u>	6/8/2005	0002121	0581	3375
ALLEN, DAVID L		152181	Check Total:	<u>64.60</u>	6/8/2005	0802053	0582	1405
ALLTEL		152089	Check Total:	<u>40.23</u>	5/11/2005	1905101	0532	
ALLTEL		152090	Check Total:	<u>66.81</u>	5/11/2005	0001087	0532	
ALLTEL		152091	Check Total:	<u>2,516.76</u>	5/11/2005	0001087	0532	
ALLTEL		152108	Check Total:	<u>43.34</u>	5/18/2005	0305203	0532	037X
ALLTEL		152109	Check Total:	<u>99.26</u>	5/18/2005	1902104	0532	1255
ALLTEL		152133	Check Total:	<u>255.00</u>	5/25/2005	0001013	0533	013X
ALLTEL		152148	Check Total:	<u>65.09</u>	6/1/2005	9782198	0533	3145
ALLTEL		152149	Check Total:	<u>149.12</u>	6/1/2005	0131987	0532	
AM ELECTRIC CO		152182	Check Total:	<u>69.90</u>	6/8/2005	1901118	0610	9190
AMERICA'S LEMONADE S		152183	Check Total:	<u>2,919.65</u>	6/8/2005	0791104	0610	012X
AMERICAN BUS & ASSES		152184	Check Total:	<u>1,999.01</u>	6/8/2005	9011096	0663	
AMERICAN CITIZENSHIP		152185	Check Total:	<u>78.00</u>	6/8/2005	0501118	0674	9050
AMERICAN ENGINEERS		152186	Check Total:	<u>1,800.00</u>	6/8/2005	0003610	0336	8825
AMERICAN GUIDANCE SE		152187	Check Total:	<u>2,636.11</u>	6/8/2005	0752118	0643	3105
AMERICAN LIBRARY AS		152188	Check Total:	<u>268.27</u>	6/8/2005	0001188	0643	
AMERICAN PRINTING HO		152189	Check Total:	<u>790.00</u>	6/8/2005	0002121	0735	3375
AMERICAN PSYCHIATRIC		152190	Check Total:	<u>187.92</u>	6/8/2005	0002121	0647	3375
AMERICAN RED CROSS		152191	Check Total:	<u>370.00</u>	6/8/2005	0005203	0810	037X

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AMERIGAS		152110	Check Total:	<u>127.06</u>	5/18/2005	9731087	0623	
ANGELI, EMI		152192	Check Total:	<u>75.14</u>	6/8/2005	0002121	0581	3375
APOLLO ENGINEERING,		152193	Check Total:	<u>615.65</u>	6/8/2005	0751087	0431	087X
APPLIANCE PARTS OF R		152194	Check Total:	<u>2,591.26</u>	6/8/2005	9201087	0690	087X
APPLIANCE PARTS OF R		152782	Check Total:	<u>254.08</u>	6/8/2005	0795101	0663	
ARCH WIRELESS		152092	Check Total:	<u>297.64</u>	5/11/2005	0001013	0535	013X
ARMSTRONG, MARY		152195	Check Total:	<u>3,535.00</u>	6/8/2005	0141043	0339	
ARNOLD, DEBORAH J		152196	Check Total:	<u>308.04</u>	6/8/2005	1101104	0581	125X
ASCD		152197	Check Total:	<u>495.20</u>	6/8/2005	2101118	0643	9210
ASCD		152198	Check Total:	<u>1,711.45</u>	6/8/2005	2001198	0643	103X
ASHLEY, ASHLEY		152199	Check Total:	<u>76.00</u>	6/8/2005	0011099	0334	
ASHLEY, ERIN R		152200	Check Total:	<u>46.92</u>	6/8/2005	0012065	0581	0424
ASHLOCK, PAMELA		152201	Check Total:	<u>76.00</u>	6/8/2005	0011099	0339	
ATLAS METAL PRODUCTS		152202	Check Total:	<u>853.81</u>	6/8/2005	0131118	0690	9013
ATTAINMENT COMPANY I		152203	Check Total:	<u>39.00</u>	6/8/2005	0002006	0610	3435
ATTITUDES, SKILLS, &		152204	Check Total:	<u>73.40</u>	6/8/2005	2101118	0643	9210
AUTO GLASS SERVICE,		152205	Check Total:	<u>48.08</u>	6/8/2005	9011096	0435	
AUTO WHEEL AND RIM S		152206	Check Total:	<u>237.29</u>	6/8/2005	9011096	0663	
AVERY, PATRICK D		152207	Check Total:	<u>202.30</u>	6/8/2005	0011098	0581	
AWARDS CENTER		152208	Check Total:	<u>280.10</u>	6/8/2005	0771118	0674	9077
AWARDS CENTER		152783	Check Total:	<u>50.00</u>	6/8/2005	9735101	0899	
B & R SUPPLY CO		152209	Check Total:	<u>43.96</u>	6/8/2005	0791087	0690	087X
B & W METALS		152210	Check Total:	<u>597.24</u>	6/8/2005	0151087	0690	087X
BACK HOME INC		152211	Check Total:	<u>21.80</u>	6/8/2005	0202118	0892	3105
BAKER, AMANDA		152103	Check Total:	<u>500.00</u>	5/16/2005	0007002	0676	747X
BALDWIN, CHERYL LYNN		152212	Check Total:	<u>20.40</u>	6/8/2005	0001137	0581	
BALFOUR CO.		152213	Check Total:	<u>2,152.41</u>	6/8/2005	1901918	0891	
BALFOUR, MIKE CASEY		152214	Check Total:	<u>495.00</u>	6/8/2005	1751028	0891	049X
BALLARD, JONATHAN N		152215	Check Total:	<u>283.66</u>	6/8/2005	0001029	0582	
BALLARD,MATHEW		152104	Check Total:	<u>500.00</u>	5/16/2005	0007002	0676	744X
BARBOUR, BOBBIE S		152216	Check Total:	<u>34.00</u>	6/8/2005	0011099	0339	
BARNES & NOBLE INC		152217	Check Total:	<u>2,763.52</u>	6/8/2005	0792118	0892	3204
BARNES, GINGER		152218	Check Total:	<u>77.18</u>	6/8/2005	0002121	0581	3375
BARRET-FISHER CO INC		152219	Check Total:	<u>428.90</u>	6/8/2005	9201087	0690C	087X
BARRET-FISHER CO INC		152784	Check Total:	<u>519.36</u>	6/8/2005	9735101	0694	
BATISTONI, JOSEPH		152220	Check Total:	<u>252.00</u>	6/8/2005	1752028	0582	13D5
BAUGHN-MARTIN, SHERR		152221	Check Total:	<u>116.36</u>	6/8/2005	0202104	0581	1255
BEAN PUBLISHING CO.		152222	Check Total:	<u>10,485.64</u>	6/8/2005	9752198	0733	1035
BEARD, JOSEPH		152223	Check Total:	<u>69.00</u>	6/8/2005	9011092	0334	

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BELL TECH.LOGIX		152224	Check Total:	<u>7,687.00</u>	6/8/2005	0752144	0734	3485
BELLSOUTH		152093	Check Total:	<u>1,357.12</u>	5/11/2005	0001013	0533	013X
BENDER, CAROL		152225	Check Total:	<u>111.52</u>	6/8/2005	9762198	0581	3145
BENTON, JACQUELYN		152226	Check Total:	<u>37.64</u>	6/8/2005	0011099	0582	
BERNARDI, VICTORIA		152227	Check Total:	<u>400.00</u>	6/8/2005	0802118	0339	5504
BEST ACCESS SYSTEMS		152228	Check Total:	<u>139.80</u>	6/8/2005	0141087	0690	087X
BEST COMPUTER SUPPLI		152229	Check Total:	<u>77.00</u>	6/8/2005	0302118	0734	1624
BEST WESTERN HOLIDAY		152230	Check Total:	<u>154.35</u>	6/8/2005	9821008	0582	020X
BEVAR, RON		152231	Check Total:	<u>189.38</u>	6/8/2005	0752046	0581	3485
BG CONSOLIDATED, INC		152232	Check Total:	<u>3,806.32</u>	6/8/2005	9201087	0731C	087X
BG CONSOLIDATED, INC		152785	Check Total:	<u>252.00</u>	6/8/2005	9735101	0690	
BIGGS, LORI		152233	Check Total:	<u>202.98</u>	6/8/2005	0002121	0581	3375
BLAIR, JERRY		152234	Check Total:	<u>49.30</u>	6/8/2005	0001124	0581	014X
BLAKEY PRINTING CO I		152235	Check Total:	<u>390.00</u>	6/8/2005	0001029	0610	
BLAKEY PRINTING CO I		152236	Check Total:	<u>108.00</u>	6/8/2005	9701219	0559	
BLUEGRASS MIDDLE SCH		152237	Check Total:	<u>1,279.61</u>	6/8/2005	0001118	0339	056X
BLUEGRASS TANK AND E		152238	Check Total:	<u>19.43</u>	6/8/2005	0081087	0690	087X
BOLDUC, SHIRLEY A		152239	Check Total:	<u>70.72</u>	6/8/2005	0002123	0582	3375
BOOKSTORE, THE		152240	Check Total:	<u>260.15</u>	6/8/2005	0771077	0647	9077
BORDER'S DISPOSAL LL		152241	Check Total:	<u>6,996.00</u>	6/8/2005	9201087	0421	087X
BOTTOM LINE SERVICES		152242	Check Total:	<u>50.00</u>	6/8/2005	510	1990	
BOUND TO STAY BOUND		152243	Check Total:	<u>667.08</u>	6/8/2005	0771059	0641	9077
BP OIL COMPANY		152134	Check Total:	<u>18.54</u>	5/25/2005	9011096	0627	
BRADEN, JOSEPH ARTIE		152244	Check Total:	<u>786.52</u>	6/8/2005	0131118	0582	9013
BRANDENBURG TELEPHON		152094	Check Total:	<u>317.41</u>	5/11/2005	0085101	0532	
BRANDENBURG TELEPHON		152111	Check Total:	<u>112.31</u>	5/18/2005	0791087	0532	9079
BRANDENBURG TELEPHON		152135	Check Total:	<u>488.02</u>	5/25/2005	0752104	0532	1255
BRANDENBURG TELEPHON		152150	Check Total:	<u>310.22</u>	6/1/2005	1651087	0532	9165
BRANDENBURG TELEPHON		152245	Check Total:	<u>265.50</u>	6/8/2005	0001013	0532	013X
BRAY, ANNA		152246	Check Total:	<u>30.60</u>	6/8/2005	0012065	0581	0424
BRIGHT APPLE		152247	Check Total:	<u>111.97</u>	6/8/2005	0751121	0643	9075
BROWNING-FERRIS INDU		152248	Check Total:	<u>15.00</u>	6/8/2005	9201087	0421	087X
BROWNSTONE PUBLISHER		152249	Check Total:	<u>433.00</u>	6/8/2005	0002117	0643	3105
BRUCE TABOR MEMORIAL		152250	Check Total:	<u>3,979.00</u>	6/8/2005	1901089	0337	
BRYAN, KENDRICK		152102	Check Total:	<u>200.00</u>	5/16/2005	0007002	0676	747X
BRYAN, RON		152251	Check Total:	<u>79.60</u>	6/8/2005	0001052	0582	
BUCKLES, BENITA		152252	Check Total:	<u>55.76</u>	6/8/2005	0002118	0581	3105
BUD'S PRODUCE, INC.		152786	Check Total:	<u>6,633.71</u>	6/8/2005	0805101	0630	
BULLITT COUNTY ADULT		152253	Check Total:	<u>1,500.00</u>	6/8/2005	1752028	0899	16D5

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BURCHETT CHARLA A		152254	Check Total:	<u>268.84</u>	6/8/2005	0752145	0582	3485
BUREAU FOR AT-RISK Y		152255	Check Total:	<u>240.85</u>	6/8/2005	1902104	0645	1255
BUREAU OF EDUCATION		152256	Check Total:	<u>3,740.00</u>	6/8/2005	0002121	0582	3375
BURKE, HEATHER		152257	Check Total:	<u>76.00</u>	6/8/2005	0011099	0339	
BURKHEAD'S LOCK & KE		152258	Check Total:	<u>252.50</u>	6/8/2005	0751087	0690	9075
BUSINESS EDUCATION P		152259	Check Total:	<u>64.78</u>	6/8/2005	0801118	0648	063X
C & T DESIGN & EQUIP		152787	Check Total:	<u>2,064.83</u>	6/8/2005	0155101	0731	
C&C FRALEY RESTAURAN		152260	Check Total:	<u>220.00</u>	6/8/2005	1652118	0892	3105
CALLOWAY HOUSE INC.		152261	Check Total:	<u>108.75</u>	6/8/2005	0401118	0610	9040
CALVERT, TIM P		152262	Check Total:	<u>183.43</u>	6/8/2005	0001013	0581	013X
CAMP INVENTION		152112	Check Total:	<u>2,584.00</u>	5/18/2005	0792118	0894	3204
CAR QUEST AUTO PARTS		152263	Check Total:	<u>165.82</u>	6/8/2005	9011096	0690	
CAROLINA BIOLOGICAL		152264	Check Total:	<u>8,495.91</u>	6/8/2005	2002198	0610	3135
CCV SOFTWARE		152265	Check Total:	<u>992.60</u>	6/8/2005	0752013	0648	1625
CDI COMPUTER DEALERS		152266	Check Total:	<u>400.07</u>	6/8/2005	0131118	0610	9013
CDW GOVERNMENT INC		152267	Check Total:	<u>6,523.49</u>	6/8/2005	0132118	0734	4254
CENTER STAGE DANCE S		152268	Check Total:	<u>400.00</u>	6/8/2005	1681037	0339	068X
CENTRAL HARDIN BASEB		152269	Check Total:	<u>675.00</u>	6/8/2005	1901025	0690	060X
CENTRAL HARDIN HIGH		152270	Check Total:	<u>8,696.85</u>	6/8/2005	0001011	0894	067X
CENTRAL KY BOTTLED W		152271	Check Total:	<u>14.50</u>	6/8/2005	0752104	0630	1255
CENTRAL SOUND & ELEC		152272	Check Total:	<u>1,029.13</u>	6/8/2005	1681087	0433	087X
CHALLENGER LEARNING		152273	Check Total:	<u>2,400.00</u>	6/8/2005	0801918	0673	046X
CHALLENGER LEARNING		152274	Check Total:	<u>16,800.00</u>	6/8/2005	0151918	0673	046X
CHEVRON USA INC		152113	Check Total:	<u>216.04</u>	5/18/2005	0001087	0626	
CHITWOOD, CAROL		152275	Check Total:	<u>687.90</u>	6/8/2005	0011099	0582	
CITICORP VENDOR FINA		152114	Check Total:	<u>176.30</u>	5/18/2005	0301077	0443	9030
CITICORP VENDOR FINA		152151	Check Total:	<u>296.44</u>	6/1/2005	0401118	0443	9040
CLARK FOODSERVICE, I		152788	Check Total:	<u>114,771.90</u>	6/8/2005	0155101	0630	
CLASSROOM DIRECT.COM		152276	Check Total:	<u>65.74</u>	6/8/2005	2101118	0610	9210
CLEARVUE		152277	Check Total:	<u>55.50</u>	6/8/2005	0801118	0648	063X
CLEMONS, JESSI		152278	Check Total:	<u>1,000.00</u>	6/8/2005	0002118	0240	3105
CLEMONS, SHEILA K		152279	Check Total:	<u>53.04</u>	6/8/2005	1902144	0581	3485
CLINICIAN'S VIEW		152280	Check Total:	<u>235.00</u>	6/8/2005	0002121	0645	3375
CLINT CHEMICAL & JAN		152281	Check Total:	<u>135.20</u>	6/8/2005	0801087	0690	9080
CLINT CHEMICAL & JAN		152789	Check Total:	<u>3,092.47</u>	6/8/2005	9735101	0694	
CMTA INC		152282	Check Total:	<u>1,500.00</u>	6/8/2005	0081087	0336	087X
COABE		152283	Check Total:	<u>1,605.00</u>	6/8/2005	1752028	0582	3735S
COAKLEY, PATRICIA		152284	Check Total:	<u>99.45</u>	6/8/2005	1801198	0581	103X
COCA COLA BOTTLING C		152285	Check Total:	<u>91.00</u>	6/8/2005	0802118	0630	5504

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COFER, MICHAEL		152286	Check Total:	<u>1,000.00</u>	6/8/2005	0002053	0240	4014
COLLEGE BOARD		152287	Check Total:	<u>250.00</u>	6/8/2005	0001118	0339	066X
COLLEGE CAREER CENTE		152288	Check Total:	<u>75.00</u>	6/8/2005	0011099	0582	
COLLINS, BEVERLY		152289	Check Total:	<u>3,544.50</u>	6/8/2005	2102104	0630	1255
COMBS, CINDY		152290	Check Total:	<u>36.04</u>	6/8/2005	9011091	0581	
COMCAST COMMUNICATIO		152152	Check Total:	<u>14.54</u>	6/1/2005	9011096	0539	
COMMUNITY COORDINATE		152291	Check Total:	<u>180.00</u>	6/8/2005	0005203	0810	037X
CONDER, MELISSIA J		152292	Check Total:	<u>7.14</u>	6/8/2005	0011080	0581	
CONRAD MUSIC SERVICE		152293	Check Total:	<u>24,066.00</u>	6/8/2005	1901118	0433	9190
COOK, LORI		152294	Check Total:	<u>27.20</u>	6/8/2005	0141031	0582	9014
COOPER, DANA G		152295	Check Total:	<u>36.72</u>	6/8/2005	0001037	0581	
COPIER DIVISION-T &W		152095	Check Total:	<u>128.80</u>	5/11/2005	0301118	0610	9030
COPIER DIVISION-T &W		152115	Check Total:	<u>301.24</u>	5/18/2005	0401118	0610	9040
COPIER DIVISION-T &W		152296	Check Total:	<u>503.55</u>	6/8/2005	0771118	0443	9077
CORDER, CHRIS		152297	Check Total:	<u>1,000.00</u>	6/8/2005	0002118	0240	3105
CORPORATE EXPRESS		152298	Check Total:	<u>168.95</u>	6/8/2005	0301059	0610	9030
COURIER JOURNAL, THE		152116	Check Total:	<u>10.85</u>	5/18/2005	0011080	0642	
COURTYARD BY MARRIOT		152299	Check Total:	<u>241.68</u>	6/8/2005	1752028	0582	3735S
CREWS, CARLY		152300	Check Total:	<u>6.12</u>	6/8/2005	0002124	0581	3454
CRUSE, NANCY KATHY		152301	Check Total:	<u>41.82</u>	6/8/2005	0002118	0581	3115
CRYSTAL SPRINGS BOOK		152302	Check Total:	<u>91.08</u>	6/8/2005	0401118	0643	9040
CSE LLC		152303	Check Total:	<u>252.10</u>	6/8/2005	0001013	0433	013X
CTB/MCGRAW-HILL		152304	Check Total:	<u>79.27</u>	6/8/2005	0141121	0643	9014
CUMMINGS, DANIEL		152305	Check Total:	<u>34.34</u>	6/8/2005	0001013	0581	013X
CURNEAL & HIGNITE IN		152306	Check Total:	<u>50.75</u>	6/8/2005	0001080	0529	
CURTIS 1000, INC.		152307	Check Total:	<u>1,507.49</u>	6/8/2005	9011096	0690	
CURTISS, CRAIG E		152308	Check Total:	<u>1,453.50</u>	6/8/2005	0802104	0339	1255
DAHL, BARBARA		152309	Check Total:	<u>72.76</u>	6/8/2005	0002118	0582	3115
DATA MANAGEMENT INC		152310	Check Total:	<u>93.00</u>	6/8/2005	0051077	0610	9005
DE LAGE LANDEN FINAN		152136	Check Total:	<u>573.06</u>	5/25/2005	0501118	0443	9050
DELL COMPUTER		152311	Check Total:	<u>38,971.58</u>	6/8/2005	0402118	0734	1623
DEMCO		152312	Check Total:	<u>431.53</u>	6/8/2005	1901059	0735	9190
DEPOT, THE		152313	Check Total:	<u>310.52</u>	6/8/2005	1402118	0892	3105
DIAZ, LUIS		152314	Check Total:	<u>1,328.50</u>	6/8/2005	0792104	0582	1255
DICK BLICK		152315	Check Total:	<u>280.94</u>	6/8/2005	1901118	0610	9190
DICK, CRYSTAL N		152316	Check Total:	<u>73.00</u>	6/8/2005	0752145	0582	3485
DILLARD, ERIC		152317	Check Total:	<u>400.00</u>	6/8/2005	0802118	0339	5504
DISCOVERY EDUCATION		152318	Check Total:	<u>164.70</u>	6/8/2005	0751037	0610	9075
DIVERSIFIED DISTRIBU		152790	Check Total:	<u>1,400.00</u>	6/8/2005	9735101	0610P	

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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
DIXIE FARM STORE		152319	Check Total:	<u>112.00</u>	6/8/2005	9201087	0433	087X
DIXON, SHARON		152320	Check Total:	<u>62.90</u>	6/8/2005	0002001	0581	1355
DON JOHNSTON INC		152321	Check Total:	<u>1,187.40</u>	6/8/2005	0052118	0643	3105
DON'S LUMBER & HARDW		152322	Check Total:	<u>513.35</u>	6/8/2005	0791087	0690	087X
DON'S LUMBER & HARDW		152323	Check Total:	<u>67.61</u>	6/8/2005	0141087	0690	9014
DONUT KING		152324	Check Total:	<u>33.00</u>	6/8/2005	0001052	0630	
DOUG'S TOWING & RECO		152325	Check Total:	<u>142.00</u>	6/8/2005	9011096	0435	
DOUGLAS, ELLEN M		152326	Check Total:	<u>122.80</u>	6/8/2005	0132053	0582	1405
DOYLE, KATHRYN L		152327	Check Total:	<u>70.04</u>	6/8/2005	1902140	0582	3485
DRUEN, JANET		152328	Check Total:	<u>203.80</u>	6/8/2005	0002125	0581	3105
DUKE UNIVERSITY ATTN		152329	Check Total:	<u>50.00</u>	6/8/2005	0751118	0643	9075
DUPLICATOR SALES AND		152330	Check Total:	<u>3,403.35</u>	6/8/2005	0002121	0610	3375
DUXBURY SYSTEMS		152331	Check Total:	<u>1,310.00</u>	6/8/2005	0002121	0648	3375
E'TOWN COMMUNITY & T		152332	Check Total:	<u>50.00</u>	6/8/2005	0152032	0646	3485
E'TOWN DISTRIBUTING		152333	Check Total:	<u>281.20</u>	6/8/2005	9201087	0690	087X
E'TOWN ELECTRIC SERV		152334	Check Total:	<u>192.34</u>	6/8/2005	0771087	0690	087X
E'TOWN EXTERMINATING		152335	Check Total:	<u>2,948.00</u>	6/8/2005	9201087	0490	087X
E'TOWN LAUNDRY & CLE		152336	Check Total:	<u>5,045.84</u>	6/8/2005	0401087	0594	9040
E'TOWN LAUNDRY & CLE		152791	Check Total:	<u>35.50</u>	6/8/2005	9735101	0594	
E'TOWN OCCUPATIONAL		152337	Check Total:	<u>1,228.00</u>	6/8/2005	0011099	0334	
E'TOWN PAINT & DECOR		152338	Check Total:	<u>1,075.35</u>	6/8/2005	0771087	0690	087X
E'TOWN SMALL ENGINE		152339	Check Total:	<u>39.25</u>	6/8/2005	1751087	0433	087X
E'TOWN TRAVEL AGENCY		152340	Check Total:	<u>1,558.24</u>	6/8/2005	0011099	0582	
E'TOWN WATER & GAS		152117	Check Total:	<u>3,559.89</u>	5/18/2005	0151987	0621	
E'TOWN WINAIR CO		152096	Check Total:	<u>435.09</u>	5/11/2005	0051087	0690	087X
E'TOWN WINNELSON CO		152118	Check Total:	<u>389.03</u>	5/18/2005	0751087	0690	087X
E'TOWN WINNELSON CO		152137	Check Total:	<u>306.33</u>	5/25/2005	0131087	0690	087X
E'TOWN WINNELSON CO		152153	Check Total:	<u>642.95</u>	6/1/2005	0791087	0733	087X
E'TOWN WINNELSON CO		152792	Check Total:	<u>17.16</u>	6/8/2005	0145101	0663	
E'TOWN-HARDIN CO CHA		152341	Check Total:	<u>7.00</u>	6/8/2005	0011075	0630	
EARTHGRAINS BAKING C		152793	Check Total:	<u>4,860.55</u>	6/8/2005	2105101	0630	
EAST HARDIN MIDDLE S		152342	Check Total:	<u>1,654.89</u>	6/8/2005	0052046	0648	3485
EASTER, ROY C		152343	Check Total:	<u>378.00</u>	6/8/2005	0001029	0339	
EDC EDUCATIONAL SERV		152344	Check Total:	<u>1,269.58</u>	6/8/2005	0771059	0641	9077
EDLIN, ELBERT		152345	Check Total:	<u>45.00</u>	6/8/2005	9011092	0810	
EDUCATIONAL RESOURCE		152346	Check Total:	<u>924.18</u>	6/8/2005	0005203	0610	037X
EDWARDS, DEBORAH JOA		152347	Check Total:	<u>130.05</u>	6/8/2005	0051104	0581	125X
ELITE HVAC SERVICES		152138	Check Total:	<u>2,016.12</u>	5/25/2005	0081087	0431	087X
ELITE HVAC SERVICES		152154	Check Total:	<u>302.72</u>	6/1/2005	0201087	0431	087X

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ELLIS, DWAYNE		152348	Check Total:	60.00	6/8/2005	0005565	0339	071X
ELLISON EDUCATIONAL		152349	Check Total:	26.50	6/8/2005	0201118	0690	9020
EMBERTON, DENISE		152350	Check Total:	180.20	6/8/2005	0002121	0581	3375
EMERINE, ATHENA V		152351	Check Total:	391.72	6/8/2005	0002121	0582	3375
ENERGY EDUCATION INC		152352	Check Total:	14,900.00	6/8/2005	0001087	0339	089X
ETR ASSOCIATES		152353	Check Total:	316.69	6/8/2005	0751037	0645	9075
EVENT MAKERS		152354	Check Total:	915.29	6/8/2005	0801037	0610	068X
EXCELL PRINTING		152355	Check Total:	74.55	6/8/2005	0801118	0610	9080
EXTERIOR SUPPLY CO		152356	Check Total:	484.00	6/8/2005	0151087	0690	087X
EYE ON EDUCATION		152357	Check Total:	134.80	6/8/2005	2001198	0643	103X
FAMOUS RECIPE		152358	Check Total:	103.73	6/8/2005	2102118	0892	3105
FARMER, DAVID		152359	Check Total:	100.00	6/8/2005	0082053	0582	1405
FAULKNER, KIMBERLY		152360	Check Total:	114.92	6/8/2005	0002121	0581	3375
FEDERAL EXPRESS		152361	Check Total:	37.17	6/8/2005	0011099	0531	
FILM IDEAS INC		152362	Check Total:	1,212.00	6/8/2005	0001188	0645	
FIRST CITIZENS BANK		152363	Check Total:	469,787.91	6/8/2005	0003212	0831	
FISHER AUTO PARTS		152364	Check Total:	627.11	6/8/2005	9011091	0663	
FKS INTERNATIONAL IN		152365	Check Total:	2,150.56	6/8/2005	0011099	0339	
FLICKINGER, CHRISTIN		152105	Check Total:	200.00	5/16/2005	0007002	0676	746X
FLOWERS FLOWERS		152119	Check Total:	87.00	5/18/2005	110	1990	
FOHL, LARRY		152366	Check Total:	60.00	6/8/2005	9011091	0582	
FOLLETT EDUCATIONAL		152367	Check Total:	1,980.10	6/8/2005	0141918	0644	160X
FOLLETT LIBRARY RESO		152368	Check Total:	10,088.88	6/8/2005	0131059	0641	9013
FOLLETT SOFTWARE CO.		152369	Check Total:	843.91	6/8/2005	0772118	0648	4254
FOOD LION		152370	Check Total:	327.96	6/8/2005	0751118	0610	9075
FOSTER, DONNA		152371	Check Total:	64.60	6/8/2005	0011080	0582	
FOWLER, JOSEPH F		152372	Check Total:	205.75	6/8/2005	0011071	0582	
FOX, KENT OR GLORIA		152373	Check Total:	3,500.00	6/8/2005	0005203	0339	037X
FUTURE HORIZONS		152374	Check Total:	540.00	6/8/2005	0002121	0582	3375
G C BURKHEAD SCHOOL		152375	Check Total:	370.00	6/8/2005	0201077	0531	9020
GALLUP ORGANIZATION		152376	Check Total:	527.02	6/8/2005	0011099	0339	
GALT HOUSE EAST		152377	Check Total:	1,453.45	6/8/2005	0082104	0582	1255
GATEWOOD, JAMIE		152378	Check Total:	167.00	6/8/2005	9011092	0810	
GENERAL DATACOMM INC		152379	Check Total:	2,022.48	6/8/2005	0002013	0734	1625
GENERAL RUBBER & PLA		152380	Check Total:	132.40	6/8/2005	0151087	0690	087X
GEOTHERMAL EARTHWORK		152381	Check Total:	9,012.00	6/8/2005	0003610	0336	8825
GLENCOE/MCGRAW-HILL		152382	Check Total:	226.14	6/8/2005	1901118	0643	9190
GOFF, TRACEY		152383	Check Total:	178.84	6/8/2005	0002121	0581	3375
GOLD KIST INC		152794	Check Total:	5,334.00	6/8/2005	9735101	0630	

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GOODMAN, TERRI L		152384	Check Total:	11.56	6/8/2005	0132104	0582	1255
GOPHER SPORT		152385	Check Total:	168.68	6/8/2005	0052118	0610	3105
GRAY, ANN M		152386	Check Total:	34.00	6/8/2005	0402053	0582	1405
GRAYBAR ELECTRIC CO		152387	Check Total:	1,231.44	6/8/2005	0001013	0690	013X
GRAZIANO, TARA M		152388	Check Total:	21.76	6/8/2005	0001137	0581	
GREAT SOURCE EDUCATI		152389	Check Total:	714.89	6/8/2005	0772118	0643	3105
GREEN RIVER REG EDU		152390	Check Total:	85.00	6/8/2005	0752953	0582	1405
GREENWELL LANDSCAPE		152391	Check Total:	440.00	6/8/2005	1901087	0490	087X
GUY WILLIAMS AND SON		152392	Check Total:	707.45	6/8/2005	9011096	0661	
HAGGERTY, BRUCE		152393	Check Total:	40.00	6/8/2005	0002053	0582	4254
HALL'S SUPPLY & TOOL		152394	Check Total:	76.58	6/8/2005	9201087	0433	087X
HALL, LESLIE		152395	Check Total:	74.12	6/8/2005	0082104	0581	1255
HAMILTON'S ACCESSIBI		152396	Check Total:	255.00	6/8/2005	0051118	0433	9005
HAMILTON, MARY E		152397	Check Total:	37.40	6/8/2005	9011091	0581	
HAMMOND & STEPHENS		152398	Check Total:	368.70	6/8/2005	0771031	0674	9077
HANDEL, ELIZABETH M		152399	Check Total:	204.00	6/8/2005	0301077	0581	9030
HARCOURT BRACE		152400	Check Total:	7,471.81	6/8/2005	2102118	0644	1605
HARCOURT BRACE		152401	Check Total:	13,900.38	6/8/2005	0201118	0643	9020
HARCOURT BRACE		152402	Check Total:	50.77	6/8/2005	0151118	0643	9015
HARDEC'S WHOLESALE D		152403	Check Total:	455.82	6/8/2005	0752104	0630	1255
HARDIN CIRCUIT COURT		152131	Check Total:	30,000.00	5/20/2005	0003610	0710	8825
HARDIN CO FISCAL COU		152404	Check Total:	15.84	6/8/2005	0791087	0421	087X
HARDIN CO MOBILE HOM		152405	Check Total:	109.92	6/8/2005	0801087	0733	087X
HARDIN CO SHERIFF		152097	Check Total:	3,769.27	5/11/2005	0011074	0311	
HARDIN CO SHERIFF		152120	Check Total:	493.84	5/18/2005	0011074	0311	
HARDIN CO WATER #1		152098	Check Total:	811.28	5/11/2005	2101987	0411	
HARDIN CO WATER #1		152121	Check Total:	7,868.51	5/18/2005	0401987	0411	
HARDIN CO WATER #1		152155	Check Total:	3,316.00	6/1/2005	2101987	0419	
HARDIN CO WATER #2		152122	Check Total:	4,344.24	5/18/2005	1101987	0411	
HARDIN CO WATER #2		152139	Check Total:	1,700.00	5/25/2005	1681087	0432	087X
HARDIN, LAURA		152406	Check Total:	131.92	6/8/2005	0002001	0581	1355
HARDIN, NANCY ALLISO		152407	Check Total:	89.42	6/8/2005	0002121	0581	3375
HARLOW, PAMELA B		152408	Check Total:	34.00	6/8/2005	1902053	0582	1405
HARPOOL, MEGAN		152409	Check Total:	76.00	6/8/2005	0011099	0339	
HARRISON, RENAE		152410	Check Total:	897.49	6/8/2005	1752028	0582	13D5
HARTLAGE, MARY SUE		152411	Check Total:	80.58	6/8/2005	0002121	0581	3375
HAWKINS, ANGELA		152412	Check Total:	71.00	6/8/2005	9011092	0810	
HAYDEN, DALLAS W		152413	Check Total:	133.96	6/8/2005	0752140	0582	3485
HCBE DIVISION OF CHI		152414	Check Total:	6,726.95	6/8/2005	0792118	0892	3105

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HEARLIHY & CO		152415	Check Total:	<u>1,532.88</u>	6/8/2005	1681118	0643	9168
HENDRICK, LARRY		152416	Check Total:	<u>78.54</u>	6/8/2005	1902140	0581	3485
HENNEQUANT, REGINA M		152417	Check Total:	<u>42.50</u>	6/8/2005	0001013	0581	013X
HERB JONES CHEVROLET		152418	Check Total:	<u>21.64</u>	6/8/2005	9201087	0663	087X
HESS, LAURA CLEM		152419	Check Total:	<u>115.94</u>	6/8/2005	0002001	0581	1355
HIGHSMITH COMPANY		152420	Check Total:	<u>474.52</u>	6/8/2005	1901118	0610	9190
HILL MANUFACTURING C		152421	Check Total:	<u>605.89</u>	6/8/2005	9201087	0690	087X
HILTON EL CONQUISTAD		152422	Check Total:	<u>616.59</u>	6/8/2005	0001053	0582	092X
HOLIDAY INN EXPRESS		152423	Check Total:	<u>312.00</u>	6/8/2005	9762198	0582	3145
HOLSCLAW, SANDRA L		152424	Check Total:	<u>34.00</u>	6/8/2005	0201118	0582	9020
HORNE, LLOYD		152425	Check Total:	<u>45.56</u>	6/8/2005	1902140	0581	3485
HPSO		152426	Check Total:	<u>171.92</u>	6/8/2005	0001121	0529	
HUB CITY GLASS AND M		152427	Check Total:	<u>172.69</u>	6/8/2005	1901087	0690	087X
HUB CITY PRINTING		152428	Check Total:	<u>595.56</u>	6/8/2005	0131118	0610	9013
HUBERT		152429	Check Total:	<u>176.16</u>	6/8/2005	0401104	0610	012X
HUGHES, RICHARD		152430	Check Total:	<u>82.51</u>	6/8/2005	0011075	0582	
HUNDLEY, JOHN ANDREW		152431	Check Total:	<u>24.48</u>	6/8/2005	0152104	0581	1255
HUNT TRACTOR & EQUIP		152432	Check Total:	<u>634.38</u>	6/8/2005	9201087	0433	087X
I.T. XCHANGE		152433	Check Total:	<u>2,212.26</u>	6/8/2005	0001013	0734	013X
IBM CORPORATION		152434	Check Total:	<u>1,294.00</u>	6/8/2005	2102013	0734	1625
IBM CORPORATION		152795	Check Total:	<u>1,926.00</u>	6/8/2005	9735101	0734	
IMAGING OFFICE SYSTE		152435	Check Total:	<u>1,758.00</u>	6/8/2005	0001029	0610	
INCENTIVE PUBLICATIO		152436	Check Total:	<u>327.25</u>	6/8/2005	0772118	0643	3105
INDIANA STRIPING,INC		152437	Check Total:	<u>4,800.00</u>	6/8/2005	0131087	0339	087X
INSIGHT		152438	Check Total:	<u>1,899.28</u>	6/8/2005	0001013	0734	013X
INTERNATIONAL READIN		152439	Check Total:	<u>84.80</u>	6/8/2005	0001214	0643	067X
INTERSTATE ENVIRONME		152440	Check Total:	<u>950.00</u>	6/8/2005	0501087	0339	087X
IRELAND, CONNIE		152441	Check Total:	<u>145.86</u>	6/8/2005	0001013	0581	013X
IRVINGTON GAS CO		152796	Check Total:	<u>599.60</u>	6/8/2005	0305101	0623	
J WESTON WALCH PUBLI		152442	Check Total:	<u>49.43</u>	6/8/2005	1901118	0643	9190
JACKDAW PUBLICATIONS		152443	Check Total:	<u>20.00</u>	6/8/2005	2101118	0643	9210
JACKSON SOFTWARE INC		152444	Check Total:	<u>77.20</u>	6/8/2005	1651118	0648	9165
JACOBI SALES INC.		152445	Check Total:	<u>6,600.00</u>	6/8/2005	0131087	0731	9013
JACOBI, DIANA		152446	Check Total:	<u>26.00</u>	6/8/2005	0011075	0810	
JAMES T ALTON		152447	Check Total:	<u>250.00</u>	6/8/2005	0771031	0630	9077
JAMESON INN OF RICHM		152448	Check Total:	<u>765.52</u>	6/8/2005	1801198	0582	103X
JEFFERSON CO PUBLIC		152449	Check Total:	<u>2,122.59</u>	6/8/2005	1751118	0643	086X
JEFFERSON COMMUNITY		152450	Check Total:	<u>2,800.00</u>	6/8/2005	0002053	0582	1625
JOHN HARDIN HIGH SCH		152451	Check Total:	<u>3,674.58</u>	6/8/2005	0131118	0630	9013

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JOHN R GREEN COMPANY		152452	Check Total:	<u>3,293.00</u>	6/8/2005	1401118	0690	9140
JOHNSTON, NANNETTE		152453	Check Total:	<u>195.84</u>	6/8/2005	0002204	0582	1355
JONES SCHOOL SUPPLY		152454	Check Total:	<u>193.67</u>	6/8/2005	1401031	0674	9140
JONES, LORINDA		152455	Check Total:	<u>2,970.00</u>	6/8/2005	0002121	0339	0345
JOSTENS INC		152456	Check Total:	<u>250.39</u>	6/8/2005	1751118	0891	086X
JP MORGAN CHASE BANK		152457	Check Total:	<u>132,051.08</u>	6/8/2005	0003212	0911	
JW PEPPER & SON INC		152458	Check Total:	<u>231.80</u>	6/8/2005	1901118	0610	9190
KAESER & BLAIR INC.		152459	Check Total:	<u>6,349.86</u>	6/8/2005	0011098	0549	
KAR PRODUCTS INC.		152460	Check Total:	<u>204.91</u>	6/8/2005	9011096	0663	
KASBO		152461	Check Total:	<u>550.00</u>	6/8/2005	0011080	0582	
KEITH, STACIA		152462	Check Total:	<u>260.49</u>	6/8/2005	0802118	0630	5504
KELLEY, DIANE E		152463	Check Total:	<u>264.80</u>	6/8/2005	1752028	0582	3735
KELLEY, JIMMIE DEE		152464	Check Total:	<u>1,046.33</u>	6/8/2005	0002118	0240	3105
KELLEY, MICHAEL		152465	Check Total:	<u>151.47</u>	6/8/2005	0001013	0581	013X
KENWAY DISTRIBUTORS,		152466	Check Total:	<u>6,678.38</u>	6/8/2005	0501087	0690	9050
KERRICK, JONATHON WA		152467	Check Total:	<u>15.64</u>	6/8/2005	0001080	0581	
KET		152468	Check Total:	<u>99.00</u>	6/8/2005	0501059	0645	9050
KET		152469	Check Total:	<u>75.00</u>	6/8/2005	0082053	0645	1405
KHAN, ROBYN		152470	Check Total:	<u>57.80</u>	6/8/2005	0002121	0582	3375
KIDS DISCOVER		152471	Check Total:	<u>26.95</u>	6/8/2005	9761198	0642	103X
KILLENSWORTH, TIMOTH		152472	Check Total:	<u>400.00</u>	6/8/2005	0802157	0339	14A5
KISPERT, JACKIE		152473	Check Total:	<u>39.00</u>	6/8/2005	0011099	0334	
KNIGHTS/FRENCH MECHA		152123	Check Total:	<u>731.08</u>	5/18/2005	0151087	0433	087X
KNIGHTS/FRENCH MECHA		152140	Check Total:	<u>88.20</u>	5/25/2005	0131087	0431	087X
KNIGHTS/FRENCH MECHA		152156	Check Total:	<u>534.52</u>	6/1/2005	0051087	0431	087X
KNIGHTS/FRENCH MECHA		152474	Check Total:	<u>90.48</u>	6/8/2005	0081087	0690	087X
KNIGHTS/FRENCH MECHA		152797	Check Total:	<u>173.32</u>	6/8/2005	1655101	0663	
KRAUSMAN, ROBERT		152475	Check Total:	<u>79.00</u>	6/8/2005	9821008	0582	020X
KROGER		152476	Check Total:	<u>405.10</u>	6/8/2005	0012065	0610	0424
KURTZ BROTHERS		152477	Check Total:	<u>227.28</u>	6/8/2005	0791214	0643	067X
KWLA		152478	Check Total:	<u>330.00</u>	6/8/2005	0751118	0582	9075
KY ASSOC ACADEMIC CO		152479	Check Total:	<u>306.50</u>	6/8/2005	0771118	0647	9077
KY ASSOC SCHOOL COUN		152480	Check Total:	<u>110.00</u>	6/8/2005	0902118	0643	3105
KY ASSOC SCHOOL SUPE		152481	Check Total:	<u>200.00</u>	6/8/2005	0011075	0582	
KY ASSOCIATION SCHOO		152482	Check Total:	<u>1,413.00</u>	6/8/2005	0011075	0810	
KY CCBD		152124	Check Total:	<u>130.00</u>	5/18/2005	1752053	0582	1405
KY CCBD		152141	Check Total:	<u>390.00</u>	5/25/2005	0002118	0582	4064
KY COALITION SCHOOL		152483	Check Total:	<u>15.00</u>	6/8/2005	0001022	0899	099X
KY EDUCATIONAL DEVEL		152142	Check Total:	<u>225.00</u>	5/25/2005	0002204	0582	1355

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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
KY EDUCATIONAL DEVEL		152484	Check Total:	<u>25,240.27</u>	6/8/2005	9701219	0610	
KY KINGDOM		152125	Check Total:	<u>1,400.00</u>	5/18/2005	0802118	0894	5504
KY PORTABLE TOILET		152485	Check Total:	<u>140.00</u>	6/8/2005	0131087	0449	9013
KY SCHOOL SERVICE		152486	Check Total:	<u>203.89</u>	6/8/2005	0791118	0610	9079
KY STATE TREASURER		152126	Check Total:	<u>18.00</u>	5/18/2005	9011092	0810	
KY TLC REGISTRATION		152487	Check Total:	<u>780.00</u>	6/8/2005	0202053	0582	4254
KY UTILITIES COMPANY		152099	Check Total:	<u>12.13</u>	5/11/2005	0051987	0622	
KY UTILITIES COMPANY		152127	Check Total:	<u>50,907.29</u>	5/18/2005	0121987	0622	
KY UTILITIES COMPANY		152143	Check Total:	<u>59.84</u>	5/25/2005	0901987	0622	
LACKNER, SARA R		152488	Check Total:	<u>5.10</u>	6/8/2005	0001137	0581	
LAKESHORE LEARNING M		152489	Check Total:	<u>471.12</u>	6/8/2005	1102001	0610	1355
LANHAM, C BAUTE		152490	Check Total:	<u>24.14</u>	6/8/2005	0001013	0581	013X
LEARNING RESOURCES		152491	Check Total:	<u>140.35</u>	6/8/2005	1651118	0610	9165
LEDFORD, KATHERINE		152492	Check Total:	<u>167.00</u>	6/8/2005	0802118	0582	3105
LEE'S FAMOUS RECIPE		152493	Check Total:	<u>915.00</u>	6/8/2005	2102104	0630	1255
LEE, KATHY		152494	Check Total:	<u>602.04</u>	6/8/2005	0002053	0582	1405
LEWIS, LESLIE M		152495	Check Total:	<u>20.00</u>	6/8/2005	1902145	0582	3485
LEWIS, ROBERT B		152496	Check Total:	<u>134.07</u>	6/8/2005	0001029	0581	
LIBRARY VIDEO CO		152497	Check Total:	<u>332.36</u>	6/8/2005	0001188	0645	
LINCOLN TRAIL BEHAVI		152498	Check Total:	<u>1,906.00</u>	6/8/2005	9011092	0341	
LINCOLN TRAIL DIST H		152499	Check Total:	<u>56,854.25</u>	6/8/2005	0001037	0334	
LINCOLN TRAIL ELEMEN		152500	Check Total:	<u>61.77</u>	6/8/2005	0501031	0630	9050
LINGUI SYSTEMS, INC.		152501	Check Total:	<u>104.75</u>	6/8/2005	0002121	0610	3375
LITTLE CAESARS PIZZA		152502	Check Total:	<u>267.50</u>	6/8/2005	0792118	0630	3204
LITTLE CAESARS PIZZA		152503	Check Total:	<u>155.00</u>	6/8/2005	0772104	0630	1255
LITTLE CAESARS PIZZA		152504	Check Total:	<u>79.53</u>	6/8/2005	0201118	0630	9020
LK TAPP AND SONS		152505	Check Total:	<u>2,201.44</u>	6/8/2005	0791087	0690	087X
LOCKWOOD, RHONDA W		152506	Check Total:	<u>62.90</u>	6/8/2005	0002121	0581	3375
LOFAY, LISA M		152507	Check Total:	<u>118.00</u>	6/8/2005	1752028	0582	3735
LOS NAPALES		152508	Check Total:	<u>50.67</u>	6/8/2005	0151118	0630	9015
LOUIS TRAUTH DAIRY,		152798	Check Total:	<u>1,423.13</u>	6/8/2005	0305101	0630	
LOUISVILLE GAS AND E		152100	Check Total:	<u>6,673.26</u>	5/11/2005	0121987	0621	
LOVINS, JOHN BART		152509	Check Total:	<u>1,902.08</u>	6/8/2005	0001022	0581	099X
LOWE'S COMPANIES, IN		152510	Check Total:	<u>2,464.19</u>	6/8/2005	2101087	0690	9210
LOWE'S COMPANIES, IN		152799	Check Total:	<u>267.00</u>	6/8/2005	2105101	0731	
LOWERY, GERALD		152511	Check Total:	<u>242.42</u>	6/8/2005	0011099	0582	
LYNN, PHYLLIS D		152512	Check Total:	<u>185.00</u>	6/8/2005	1752028	0582	3735S
LaDUKE'S LAWN SPRINK		152513	Check Total:	<u>140.00</u>	6/8/2005	0751087	0433	087X
M PUTTERMAN & CO INC		152514	Check Total:	<u>5,662.00</u>	6/8/2005	1901987	0731	

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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
MACKICHAN SOFTWARE I		152515	Check Total:	218.00	6/8/2005	0002121	0648	3375
MAINSTAGE THEATRICAL		152516	Check Total:	107.27	6/8/2005	0751118	0610	9075
MARCO PRODUCTS INC		152517	Check Total:	364.65	6/8/2005	1101031	0610	9110
MARKERTEK		152518	Check Total:	28.06	6/8/2005	0001022	0645	099X
MARSHALL'S JEWELERS		152101	Check Total:	440.00	5/11/2005	0011071	0610	
MARTIN, KIMBERLY		152519	Check Total:	17.68	6/8/2005	1682053	0582	1405
MASTER TEACHER, THE		152520	Check Total:	536.70	6/8/2005	2001198	0610	103X
MASTERS SUPPLY		152521	Check Total:	108.11	6/8/2005	0081087	0690	087X
MATH SOLUTIONS PUBLI		152522	Check Total:	880.00	6/8/2005	1652053	0582	1405
MAYER-JOHNSON INC		152523	Check Total:	4,035.00	6/8/2005	0002013	0648	1625
MAYFIELD, CHRISTINA		152524	Check Total:	214.71	6/8/2005	0002121	0582	3375
MAYHEW, PATRICIA		152525	Check Total:	116.60	6/8/2005	1652053	0582	1405
MCCAMISH, DAN		152526	Check Total:	60.00	6/8/2005	0005565	0339	071X
MCCULLOUGH, STEVEN		152527	Check Total:	40.00	6/8/2005	0002065	0339	0425
MCCUNE, MICHAEL		152528	Check Total:	519.72	6/8/2005	0132144	0582	3485
MCCUNE, STACIE		152529	Check Total:	85.68	6/8/2005	0002121	0581	3375
MCDONALD, ALBERT L J		152530	Check Total:	7.14	6/8/2005	0001118	0581	
MCKEE, NANCY C		152531	Check Total:	21.97	6/8/2005	1751028	0610	049X
MCKENZIE, LINDSEY		152532	Check Total:	1,000.00	6/8/2005	0002118	0240	3105
MCKINNEY LOCKSMITH S		152533	Check Total:	65.85	6/8/2005	0051087	0690	9005
MCKINNEY LOCKSMITH S		152800	Check Total:	116.10	6/8/2005	9735101	0899	
MCM ELECTRONICS		152534	Check Total:	1,076.37	6/8/2005	0001013	0663	013X
MCNUTT CONSTRUCTION		152535	Check Total:	664,719.30	6/8/2005	0003610	0450	8804
MENTAL HEALTH RESOUR		152536	Check Total:	186.85	6/8/2005	0792104	0643	1255
MEREDITH, MELODY		152537	Check Total:	27.90	6/8/2005	0001137	0581	
MESSINA, JUANITA		152538	Check Total:	42.16	6/8/2005	9011091	0581	
MILLER COMPANY INC		152539	Check Total:	323.91	6/8/2005	0771059	0433	9077
MILLER, RUTHIE LOCKA		152540	Check Total:	28.90	6/8/2005	0001137	0581	
MINGS, TIMOTHY DALE		152541	Check Total:	44.88	6/8/2005	0012065	0581	0424
MINGUS, CHERIE L		152542	Check Total:	20.00	6/8/2005	1902145	0582	3485
MODERN SCHOOL SUPPLI		152543	Check Total:	420.81	6/8/2005	1681118	0610	9168
MOORE, DOROTHY		152544	Check Total:	256.46	6/8/2005	0001137	0581	
MOORE, STEPHEN		152545	Check Total:	500.00	6/8/2005	0802118	0339	5504
MORGAN, DONALD		152546	Check Total:	170.34	6/8/2005	0001087	0581	
MULTICULTURAL AMERIC		152547	Check Total:	8,800.00	6/8/2005	0002053	0320	1405
MURPHY, SARA		152548	Check Total:	131.07	6/8/2005	0002121	0581	3375
MUSE, TERRY		152549	Check Total:	173.06	6/8/2005	0001030	0581	
MUSIC ALIVE		152550	Check Total:	269.00	6/8/2005	9761198	0642	103X
MUSIC IN MOTION		152551	Check Total:	66.90	6/8/2005	0052118	0643	3105

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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
MYERS, CHARLES R		152552	Check Total:	<u>8.50</u>	6/8/2005	0001087	0581	
MYERS, EVA L		152553	Check Total:	<u>54.40</u>	6/8/2005	0001087	0581	
NAPA AUTO PARTS		152554	Check Total:	<u>127.15</u>	6/8/2005	0151087	0690	087X
NASA CORE C/O LORAIN		152555	Check Total:	<u>41.00</u>	6/8/2005	0801118	0610	9080
NASCO		152556	Check Total:	<u>932.03</u>	6/8/2005	1901118	0643	9190
NATIONAL ASSOCIATION		152557	Check Total:	<u>75.00</u>	6/8/2005	0501118	0674	9050
NATIONAL BRAILLE PRE		152558	Check Total:	<u>54.90</u>	6/8/2005	0002121	0643	3375
NATIONAL SCHOOL PUBL		152559	Check Total:	<u>630.46</u>	6/8/2005	0011098	0647	
NEUMAN & ASSOCIATES		152560	Check Total:	<u>896.65</u>	6/8/2005	0801087	0433	087X
NEW HIGHLAND ELEMENT		152561	Check Total:	<u>401.57</u>	6/8/2005	0001118	0894	009X
NEW MONIC BOOKS INC		152562	Check Total:	<u>252.89</u>	6/8/2005	1901118	0643	9190
NEW READERS PRESS		152563	Check Total:	<u>352.57</u>	6/8/2005	1752028	0643	3655
NEWCOMB OIL CO.		152564	Check Total:	<u>1,006.64</u>	6/8/2005	9011096	0661	
NEWS ENTERPRISE		152565	Check Total:	<u>528.68</u>	6/8/2005	0001022	0542	099X
NEXTEL PARTNERS		152144	Check Total:	<u>804.85</u>	5/25/2005	9201087	0534	087X
NICKELL, BRITTANY		152566	Check Total:	<u>295.02</u>	6/8/2005	1682118	0582	3105
NICKELL, JAMES T		152567	Check Total:	<u>37.06</u>	6/8/2005	0001124	0581	014X
NOLIN RURAL ELECTRIC		152145	Check Total:	<u>62,787.91</u>	5/25/2005	0751987	0622	
NOLIN RURAL ELECTRIC		152568	Check Total:	<u>145.00</u>	6/8/2005	1681104	0680	012X
NOLIN RURAL ELECTRIC		152569	Check Total:	<u>1,797,531.75</u>	6/8/2005	0003611	0450	8885
NORTH HARDIN CHRISTI		152570	Check Total:	<u>790.00</u>	6/8/2005	0002027	0648	3345
NORTH HARDIN HIGH SC		152571	Check Total:	<u>3,580.78</u>	6/8/2005	0001118	0894	009X
NORTHWEST EVALUATION		152572	Check Total:	<u>7,174.00</u>	6/8/2005	0001118	0648	066X
OFFICE DEPOT		152573	Check Total:	<u>7,892.84</u>	6/8/2005	0132104	0610	1255
OFFICE DEPOT		152801	Check Total:	<u>8.99</u>	6/8/2005	9735101	0610	
OFFICEMAX		152574	Check Total:	<u>628.91</u>	6/8/2005	2102118	0610	3105
OFFICEMAX		152575	Check Total:	<u>22,510.23</u>	6/8/2005	0001125	0610	
OFFICEMAX		152802	Check Total:	<u>57.17</u>	6/8/2005	9735101	0610	
OFFICEMAX		152803	Check Total:	<u>3,954.62</u>	6/8/2005	9735101	0630	
OFFICEMAX		152804	Check Total:	<u>271.92</u>	6/8/2005	9735101	0610	
OFFICEWARE		152576	Check Total:	<u>645.66</u>	6/8/2005	2101118	0443	9210
OFFICEWARE		152577	Check Total:	<u>338.52</u>	6/8/2005	0051118	0443	9005
OFFICEWARE		152578	Check Total:	<u>163.83</u>	6/8/2005	1401118	0443	9140
OLD FASHIONED PRODUC		152579	Check Total:	<u>799.90</u>	6/8/2005	1801198	0643	103X
ORIENTAL TRADING CO		152580	Check Total:	<u>886.81</u>	6/8/2005	1101118	0646	9110
OTIS SPUNKMEYER		152805	Check Total:	<u>1,036.24</u>	6/8/2005	9735101	0630	
OTTER CREEK INSTITUT		152581	Check Total:	<u>529.00</u>	6/8/2005	0501118	0643	9050
PACKAGES AND MORE		152582	Check Total:	<u>17.20</u>	6/8/2005	0002118	0531	3105
PALOS SPORTS		152583	Check Total:	<u>492.69</u>	6/8/2005	1901118	0610	9190

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PAPA JOHN'S PIZZA #4		152584	Check Total:	<u>351.44</u>	6/8/2005	2001198	0630	103X
PAPER CO., INC.		152585	Check Total:	<u>655.41</u>	6/8/2005	9201087	0690C	087X
PAPER CO., INC.		152806	Check Total:	<u>5,167.00</u>	6/8/2005	9735101	0610P	
PARENTS AS TEACHERS		152586	Check Total:	<u>325.00</u>	6/8/2005	0002118	0582	3344
PARK SEED WHOLESALE		152587	Check Total:	<u>186.77</u>	6/8/2005	1901118	0610	9190
PARKWAY ELEMENTARY S		152588	Check Total:	<u>670.40</u>	6/8/2005	0791118	0531	9079
PARTS NOW!		152589	Check Total:	<u>728.70</u>	6/8/2005	0001013	0663	013X
PATTERSON, BRADLEY		152590	Check Total:	<u>38.00</u>	6/8/2005	9011096	0582	
PEAK, DELBERT E		152591	Check Total:	<u>10.20</u>	6/8/2005	0001087	0581	
PEARSON LEARNING		152592	Check Total:	<u>89.47</u>	6/8/2005	1901118	0643	9190
PECK FLANNERY GREAM		152593	Check Total:	<u>7,592.12</u>	6/8/2005	0003610	0336	8845
PECK FLANNERY GREAM		152594	Check Total:	<u>36,249.00</u>	6/8/2005	0003610	0336	8804
PECK FLANNERY GREAM		152595	Check Total:	<u>197,064.00</u>	6/8/2005	0003610	0336	8825
PENNING, SUSAN G		152596	Check Total:	<u>353.90</u>	6/8/2005	0002121	0582	3375
PENNYRILE FOREST STA		152597	Check Total:	<u>57.20</u>	6/8/2005	0002118	0582	3115
PERMA BOUND BOOKS		152598	Check Total:	<u>3,219.42</u>	6/8/2005	0401059	0641	9040
PETROLEUM TRADERS CO		152599	Check Total:	<u>105,325.51</u>	6/8/2005	9011096	0627	
PHILLIPS, JAMES D		152600	Check Total:	<u>426.56</u>	6/8/2005	0002117	0582	3105
PHILLIPS, WATEETAH		152601	Check Total:	<u>266.84</u>	6/8/2005	0002118	0582	3105
PHONIC EAR, INC.		152602	Check Total:	<u>865.00</u>	6/8/2005	0001053	0731	
PICKERELL, CATRINA D		152603	Check Total:	<u>19.72</u>	6/8/2005	0002121	0581	3375
PINSON, TAMIRA		152604	Check Total:	<u>45.56</u>	6/8/2005	0771031	0582	9077
PIZZA HUT		152605	Check Total:	<u>130.00</u>	6/8/2005	9782198	0894	3145
PLATINUM PLUS FOR BU		152128	Check Total:	<u>66.15</u>	5/18/2005	9011096	0582	
PLATINUM PLUS FOR BU		152129	Check Total:	<u>3,209.42</u>	5/18/2005	0011075	0582	
PLATO LEARNING INC		152606	Check Total:	<u>219.00</u>	6/8/2005	0122118	0582	3345
POSITIVE PROMOTIONS		152607	Check Total:	<u>1,530.09</u>	6/8/2005	0001125	0610	
POWER TRAIN CO.		152608	Check Total:	<u>640.48</u>	6/8/2005	9011096	0663	
PREMIER DRUG TESTING		152609	Check Total:	<u>4,112.50</u>	6/8/2005	0001029	0341	003X
PRESENTATION SOLUTIO		152610	Check Total:	<u>1,950.90</u>	6/8/2005	0001188	0610	
PRESTWICK HOUSE		152611	Check Total:	<u>238.80</u>	6/8/2005	0751118	0643	9075
PRO-ED		152612	Check Total:	<u>752.40</u>	6/8/2005	0001011	0643	067X
PROFESSIONAL EQUIPME		152613	Check Total:	<u>567.90</u>	6/8/2005	9201087	0731	087X
PROMPTLY YOURS INC		152614	Check Total:	<u>403.70</u>	6/8/2005	0001214	0643	067X
PRUFROCK PRESS		152615	Check Total:	<u>71.70</u>	6/8/2005	2102118	0643	3105
PRUITT, JENNIFER		152616	Check Total:	<u>241.60</u>	6/8/2005	0132053	0582	1405
PSST INC		152617	Check Total:	<u>4,444.62</u>	6/8/2005	0011080	0582	
PSYCHOLOGICAL CORP		152618	Check Total:	<u>5,733.84</u>	6/8/2005	0002121	0646	3375
PUBLIC INFORMATION R		152619	Check Total:	<u>495.00</u>	6/8/2005	0792104	0582	1255

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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
PURCHASE POWER		152146	Check Total:	<u>3,000.00</u>	5/25/2005	0001080	0531	
PURCHIS, JESSICA		152620	Check Total:	<u>1,000.00</u>	6/8/2005	0002053	0240	4014
QUALITY KITCHEN SERV		152807	Check Total:	<u>677.75</u>	6/8/2005	1905101	0663	
QUILL CORP		152621	Check Total:	<u>2,894.05</u>	6/8/2005	2101031	0610	9210
QUINLAN PUB CO INC		152622	Check Total:	<u>154.98</u>	6/8/2005	0001029	0642	
QWEST		152157	Check Total:	<u>938.46</u>	6/1/2005	0001087	0532	
RABEN TIRE COMPANY		152623	Check Total:	<u>8,142.00</u>	6/8/2005	9011096	0662	
RADCLIFF MIDDLE SCHO		152624	Check Total:	<u>155.00</u>	6/8/2005	0802053	0582	1405
RADCLIFF READING CLI		152625	Check Total:	<u>1,058.00</u>	6/8/2005	0002118	0591	3105
RADCLIFF-HARDIN CO		152626	Check Total:	<u>7.50</u>	6/8/2005	0011075	0630	
RADISSON PLAZA LORD		152627	Check Total:	<u>668.28</u>	6/8/2005	0011099	0582	
RAGAN COMMUNICATIONS		152628	Check Total:	<u>83.54</u>	6/8/2005	0051077	0642	9005
RAMADA INN & CONFERE		152629	Check Total:	<u>62.54</u>	6/8/2005	0002125	0582	3105
RAND MCNALLY		152630	Check Total:	<u>188.95</u>	6/8/2005	1901118	0647	9190
RANDALL, CAITLIN		152106	Check Total:	<u>200.00</u>	5/16/2005	0007002	0676	742X
RANDOM HOUSE INC		152631	Check Total:	<u>341.53</u>	6/8/2005	0201059	0645	9020
RANKIN, DOLORES		152632	Check Total:	<u>23.80</u>	6/8/2005	0001124	0581	014X
RAY, JANICE		152633	Check Total:	<u>355.34</u>	6/8/2005	0002121	0582	3375
RECORDED BOOKS		152634	Check Total:	<u>863.82</u>	6/8/2005	0151118	0645	9015
RENAISSANCE LEARNING		152635	Check Total:	<u>199.00</u>	6/8/2005	0302118	0648	1624
RENAISSANCE LEARNING		152636	Check Total:	<u>199.00</u>	6/8/2005	1901118	0648	9190
RENFROW-FARRIS, OLIV		152637	Check Total:	<u>20.00</u>	6/8/2005	0752145	0582	3485
RESOURCES FOR EDUCAT		152638	Check Total:	<u>198.00</u>	6/8/2005	1652118	0642	3105
REYNOLDS, KAYE		152639	Check Total:	<u>40.46</u>	6/8/2005	0001080	0581	
RICHARDSON, ELISABET		152640	Check Total:	<u>71.00</u>	6/8/2005	0011099	0339	
RICK'S COMPUTER ENTE		152641	Check Total:	<u>100.00</u>	6/8/2005	0772104	0339	1255
RICKETTS, REBECCA K		152642	Check Total:	<u>1,000.00</u>	6/8/2005	0002118	0240	3105
RIDGEWAY DISTRIBUTOR		152643	Check Total:	<u>1,679.10</u>	6/8/2005	9011096	0663	
RIGGS, AMANDA E		152644	Check Total:	<u>1,000.00</u>	6/8/2005	0002118	0240	3105
RINEYVILLE ELEM SCHO		152645	Check Total:	<u>785.00</u>	6/8/2005	0901118	0674	9090
RIVERSIDE PUBLISHING		152646	Check Total:	<u>4,511.20</u>	6/8/2005	0002121	0646	3375
ROBERTS, DEANNA		152647	Check Total:	<u>70.72</u>	6/8/2005	0002121	0582	3375
ROBINSON, JANET		152648	Check Total:	<u>232.04</u>	6/8/2005	2102104	0582	1255
ROBY'S COUNTRY GARDE		152808	Check Total:	<u>8,808.95</u>	6/8/2005	0405101	0630	
ROGERS, CARLIE		152649	Check Total:	<u>201.08</u>	6/8/2005	0002117	0582	1205
RONK, SHARON K		152650	Check Total:	<u>209.00</u>	6/8/2005	0002118	0582	3105
ROSE, CAROLINE J		152651	Check Total:	<u>294.44</u>	6/8/2005	0301104	0581	125X
ROY, JENNIFER		152652	Check Total:	<u>57.46</u>	6/8/2005	0002121	0581	3375
RUNYON, CAROLE		152653	Check Total:	<u>76.00</u>	6/8/2005	0011099	0339	

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RUTHERFORD, DANA E		152654	Check Total:	<u>53.04</u>	6/8/2005	1102001	0581	1355
RYAN, GINA		152655	Check Total:	<u>129.25</u>	6/8/2005	0012065	0581	0424
S & S PROGRAMMING, I		152656	Check Total:	<u>4,500.00</u>	6/8/2005	0751977	0340	
SADDLEBACK EDUCATION		152657	Check Total:	<u>1,795.01</u>	6/8/2005	1802198	0643	3135
SAFEGUARD BUSINESS S		152658	Check Total:	<u>814.48</u>	6/8/2005	0751977	0610	
SAFETY KLEEN CORP		152659	Check Total:	<u>142.25</u>	6/8/2005	9011096	0661	
SALLEE, LISA		152660	Check Total:	<u>1,000.00</u>	6/8/2005	0002118	0240	3105
SAM'S SEPTIC SERVICE		152661	Check Total:	<u>2,470.00</u>	6/8/2005	1901087	0490	087X
SAMMONS PRESTON INC		152662	Check Total:	<u>63.90</u>	6/8/2005	0002121	0610	3375
SAMPLE, JOAN		152663	Check Total:	<u>97.07</u>	6/8/2005	0002121	0581	3375
SAMS, ELIZABETH M		152664	Check Total:	<u>47.60</u>	6/8/2005	9735101	0582	
SANDERS, MARY K		152665	Check Total:	<u>120.36</u>	6/8/2005	0001052	0581	
SARVER, JAMES MICHAEL		152666	Check Total:	<u>86.95</u>	6/8/2005	1752028	0582	3735S
SAX ARTS AND CRAFTS		152667	Check Total:	<u>237.41</u>	6/8/2005	0401118	0610	9040
SCHARDEIN MECHANICAL		152668	Check Total:	<u>3,050.00</u>	6/8/2005	1681087	0437	087X
SCHOLASTIC BOOK CLUB		152669	Check Total:	<u>1,728.47</u>	6/8/2005	0402118	0643	3105
SCHOLASTIC INC		152670	Check Total:	<u>175.23</u>	6/8/2005	0082118	0643	3105
SCHOLASTIC INC		152671	Check Total:	<u>757.67</u>	6/8/2005	9761198	0642	103X
SCHOOL HEALTH CORP		152672	Check Total:	<u>53.85</u>	6/8/2005	0751037	0692	9075
SCHOOL SPECIALTY INC		152673	Check Total:	<u>14,755.98</u>	6/8/2005	0005203	0610	037X
SEGO, MICHELLE		152674	Check Total:	<u>280.88</u>	6/8/2005	0402118	0582	3105
SELECT DESIGNS		152809	Check Total:	<u>508.50</u>	6/8/2005	9735101	0899	
SFS FINANCIAL SERVIC		152810	Check Total:	<u>7,282.00</u>	6/8/2005	9735101	0433	
SHAGOOL, JAYNE		152675	Check Total:	<u>142.98</u>	6/8/2005	0002065	0581	0425
SHARON, LINDA KAY		152676	Check Total:	<u>30.34</u>	6/8/2005	0011071	0582	
SHELMAN IMPLEMENT CO		152677	Check Total:	<u>62.95</u>	6/8/2005	9201087	0690	087X
SHERMAN DIXIE CONCRE		152678	Check Total:	<u>190.14</u>	6/8/2005	0051087	0690	087X
SHIVLEY SPORTING GOO		152679	Check Total:	<u>671.50</u>	6/8/2005	1681104	0610	012X
SHOW'S BATTERY SALES		152680	Check Total:	<u>621.00</u>	6/8/2005	0001013	0734	013X
SHRED-IT		152681	Check Total:	<u>59.95</u>	6/8/2005	0002121	0339	3375
SIDEBOTTOM, KRISTINA		152682	Check Total:	<u>116.11</u>	6/8/2005	0002121	0581	3375
SIGNMAKERS INC		152683	Check Total:	<u>195.00</u>	6/8/2005	0131087	0690	087X
SILKWORM CUSTOM SCRE		152684	Check Total:	<u>93.00</u>	6/8/2005	2101118	0674	9210
SIMPLEXGRINNEL		152685	Check Total:	<u>1,919.42</u>	6/8/2005	0141087	0432	087X
SINGLETON, SANDRA J		152686	Check Total:	<u>86.60</u>	6/8/2005	1752028	0582	3735S
SIZEMORE, DEBORAH S		152687	Check Total:	<u>76.29</u>	6/8/2005	0002121	0581	3375
SKAGGS, PAULA L		152688	Check Total:	<u>150.94</u>	6/8/2005	0011080	0582	
SKEETERS,BENNETT & W		152689	Check Total:	<u>729.69</u>	6/8/2005	0011071	0332	
SMART APPLE MEDIA		152690	Check Total:	<u>502.70</u>	6/8/2005	0771059	0641	9077

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SMILEMAKERS		152691	Check Total:	53.05	6/8/2005	0002121	0610	3375
SMITH'S ORIENTAL STO		152692	Check Total:	28.26	6/8/2005	0012065	0630	0424
SMITH, LISA M		152693	Check Total:	48.96	6/8/2005	0001137	0581	
SOCIAL STUDIES SCHOO		152694	Check Total:	1,686.99	6/8/2005	1801198	0643	103X
SOFTWARE TECHNOLOGY		152695	Check Total:	4,105.00	6/8/2005	1802121	0648	3375
SOUTHERN BELLE DAIRY		152811	Check Total:	46,285.43	6/8/2005	0755101	0635	
SOUTHERN STATES HARD		152696	Check Total:	377.58	6/8/2005	0131087	0690	9013
SPENCER, NICOLE J		152697	Check Total:	34.00	6/8/2005	1752028	0582	3735S
SPORTIME		152698	Check Total:	430.54	6/8/2005	0151118	0610	9015
ST CHRISTOPHER CHURC		152699	Check Total:	1,294.40	6/8/2005	0002027	0582	3345
STAFF DEVELOPMENT FO		152700	Check Total:	739.00	6/8/2005	1652053	0582	1405
STEWART, JENNIFER		152701	Check Total:	437.30	6/8/2005	0002118	0582	3105
STEWART, LISA		152702	Check Total:	57.12	6/8/2005	0002121	0581	3375
STONE HEARTH		152703	Check Total:	906.91	6/8/2005	0502118	0892	3105
STRANGE, SARA E		152704	Check Total:	74.12	6/8/2005	0202001	0581	1355
SUBWAY		152705	Check Total:	35.99	6/8/2005	0802104	0630	1255
SUPERIOR FIRE & SAFE		152706	Check Total:	3,148.00	6/8/2005	1651087	0433	087X
SUPERSIZE ME		152707	Check Total:	49.94	6/8/2005	0132104	0645	1255
TABB, ELIZABETH		152708	Check Total:	817.89	6/8/2005	0202053	0582	1405
TAUL EQUIPMENT INC		152709	Check Total:	28.18	6/8/2005	9201087	0690	087X
TEACHER CREATED RESO		152710	Check Total:	27.48	6/8/2005	0902118	0643	3105
TEACHER'S DISCOVERY		152711	Check Total:	3,238.26	6/8/2005	0751118	0645	9075
TEACHER'S VIDEO COMP		152712	Check Total:	179.08	6/8/2005	0132145	0645	3485
TEACHER'S VIDEO COMP		152713	Check Total:	683.93	6/8/2005	0132145	0645	3485
TEN BROECK		152714	Check Total:	280.00	6/8/2005	0802157	0339	14A5
TENNANT SALES AND SE		152715	Check Total:	2,198.74	6/8/2005	2101087	0433	087X
TEXAS OUTLAWS BAR-B-		152716	Check Total:	143.30	6/8/2005	0201031	0631	9020
TEXTHELP SYSTEMS LTD		152717	Check Total:	284.00	6/8/2005	0772013	0648	4255
THE CECILIAN BANK		152718	Check Total:	39,094.51	6/8/2005	0003212	0911	
THERAPEUTIC TRAINING		152719	Check Total:	1,451.25	6/8/2005	0752104	0339	1255
THOMSON LEARNING		152720	Check Total:	1,070.68	6/8/2005	1901118	0643	9190
THYSSENKRUPP ELEVATO		152721	Check Total:	2,122.97	6/8/2005	0751087	0432	087X
TIBETAN TREEFROG		152722	Check Total:	65.00	6/8/2005	0131118	0610	9013
TOADVINE ENTERPRISES		152723	Check Total:	1,305.00	6/8/2005	0751087	0432	087X
TODD, REBECCA		152724	Check Total:	106.40	6/8/2005	2001198	0582	103X
TOMES, ASHLEE		152725	Check Total:	1,000.00	6/8/2005	0002118	0240	3105
TOMES, JONATHAN		152726	Check Total:	1,000.00	6/8/2005	0002118	0240	3105
TONIETTI, REBECCA		152727	Check Total:	113.22	6/8/2005	9752198	0582	1035
TOSHIBA BUSINESS SOL		152728	Check Total:	24.00	6/8/2005	1752028	0433	3735

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TOSHIBA BUSINESS SOL		152729	Check Total:	<u>206.10</u>	6/8/2005	1681118	0443	9168
TRAVEL SERVICE UNLIM		152730	Check Total:	<u>563.50</u>	6/8/2005	0752053	0582	1405
TRIARCO ARTS & CRAFT		152731	Check Total:	<u>128.48</u>	6/8/2005	0401118	0610	9040
TROXELL COMMUNICATIO		152732	Check Total:	<u>126.00</u>	6/8/2005	1682013	0734	1625
TRUCK PARTS & SERVIC		152733	Check Total:	<u>1,685.72</u>	6/8/2005	9011096	0690	
TRUE VALUE HARDWARE		152734	Check Total:	<u>169.16</u>	6/8/2005	0791087	0690	9079
TSC STORES		152735	Check Total:	<u>133.30</u>	6/8/2005	9201087	0690	087X
TURF SOLUTIONS		152736	Check Total:	<u>20,375.00</u>	6/8/2005	1902088	0690	10T5
U.S. TOY COMPANY		152737	Check Total:	<u>68.86</u>	6/8/2005	0002001	0610	1355
UHL TRUCK SALES		152738	Check Total:	<u>3,948.24</u>	6/8/2005	9011096	0663	
UNITED PARCEL SERVIC		152130	Check Total:	<u>39.56</u>	5/18/2005	0001080	0539	
UNITED PARCEL SERVIC		152739	Check Total:	<u>669.91</u>	6/8/2005	0001118	0646	066X
UNIVERSITY PRESS OF		152740	Check Total:	<u>25.00</u>	6/8/2005	1901059	0642	9190
US POSTAL SERVICE		152741	Check Total:	<u>74.00</u>	6/8/2005	0202104	0531	1255
US SPECIALTIES		152742	Check Total:	<u>5,456.00</u>	6/8/2005	0791087	0733	087X
VANZILE, BARBARA		152743	Check Total:	<u>12.24</u>	6/8/2005	0001124	0581	014X
VAUGHN, CHARLES T		152744	Check Total:	<u>30.00</u>	6/8/2005	9011092	0334	
VEIRS, JOSEPH D		152745	Check Total:	<u>60.00</u>	6/8/2005	0005565	0339	071X
VEIRS, PATRICIA B		152746	Check Total:	<u>100.64</u>	6/8/2005	0001052	0581	
VERISIGN WORLDWIDE H		152747	Check Total:	<u>995.00</u>	6/8/2005	0011080	0648	
VERIZON DIRECTORIES		152158	Check Total:	<u>281.25</u>	6/1/2005	0005203	0549	037X
VERIZON WIRELESS		152159	Check Total:	<u>29.38</u>	6/1/2005	0011087	0535	
VHPS		152748	Check Total:	<u>768.61</u>	6/8/2005	1901118	0643	9190
VINCENT LIGHTING SYS		152749	Check Total:	<u>54.34</u>	6/8/2005	0001022	0690	099X
VINE GROVE ELEMENTAR		152750	Check Total:	<u>1,661.76</u>	6/8/2005	1651118	0610	9165
WALMART STORES #0709		152751	Check Total:	<u>10,711.26</u>	6/8/2005	0132104	0630	1255
WARD'S NATURAL SCIEN		152752	Check Total:	<u>213.33</u>	6/8/2005	0002027	0643	3345
WASE RADIO		152753	Check Total:	<u>700.00</u>	6/8/2005	0001022	0541	099X
WASHER, BARBARA B		152754	Check Total:	<u>11.56</u>	6/8/2005	0001065	0581	071X
WASSERSTROM COMPANY		152812	Check Total:	<u>4,076.25</u>	6/8/2005	9735101	0694	
WATKINS, BRUCE		152755	Check Total:	<u>60.00</u>	6/8/2005	9752198	0674	1035
WAYSIDE PUBLISHING		152756	Check Total:	<u>346.55</u>	6/8/2005	0751118	0644	9075
WEATHERINGTON, BREND		152757	Check Total:	<u>75.40</u>	6/8/2005	0082104	0582	1255
WEEKLY READER		152758	Check Total:	<u>831.23</u>	6/8/2005	1901118	0642	9190
WEST HARDIN MIDDLE S		152759	Check Total:	<u>4,792.88</u>	6/8/2005	1681118	0894	9168
WEST MUSIC		152760	Check Total:	<u>545.86</u>	6/8/2005	0002121	0610	3375
WHEATLEY, CAROLYN		152761	Check Total:	<u>575.95</u>	6/8/2005	0002123	0582	3375
WHEELER, ALISHA		152762	Check Total:	<u>1,000.00</u>	6/8/2005	0002118	0240	3105
WILCOX, JENNIFER		152763	Check Total:	<u>292.52</u>	6/8/2005	0002121	0582	3375

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WILKIE, ANN		152764	Check Total:	<u>314.00</u>	6/8/2005	0902118	0582	3105
WILLIAMS, KERRI ANNE		152765	Check Total:	<u>329.80</u>	6/8/2005	0002121	0581	3375
WILSON, TERESA K		152766	Check Total:	<u>13.60</u>	6/8/2005	0002121	0581	3375
WOODLAND ELEMENTARY		152767	Check Total:	<u>1,782.56</u>	6/8/2005	0081077	0443	9008
WOODRING, CLAUDIA		152768	Check Total:	<u>42.16</u>	6/8/2005	0002124	0581	3454
WOODS, MICHELLE		152769	Check Total:	<u>76.00</u>	6/8/2005	0011099	0339	
WQXE FM 98.3		152770	Check Total:	<u>624.00</u>	6/8/2005	0001022	0541	099X
WRITING COMPANY, THE		152771	Check Total:	<u>192.18</u>	6/8/2005	2002198	0645	3135
WYATT, DAVID		152772	Check Total:	<u>91.07</u>	6/8/2005	9201134	0582	
XEROX CORP		152773	Check Total:	<u>35.02</u>	6/8/2005	0772104	0433	1255
XEROX CORP		152774	Check Total:	<u>167.70</u>	6/8/2005	0002204	0433	1355
XEROX CORP		152775	Check Total:	<u>16,360.13</u>	6/8/2005	9701219	0443	
XEROX CORP		152776	Check Total:	<u>3,208.15</u>	6/8/2005	0001188	0443	
XRX INK INC		152777	Check Total:	<u>76.00</u>	6/8/2005	0772104	0610	1255
YOUNGS		152778	Check Total:	<u>208.28</u>	6/8/2005	0151087	0733	9015
ZEE MEDICAL INC		152779	Check Total:	<u>492.88</u>	6/8/2005	9201087	0692	087X
ZEP MANUFACTURING CO		152780	Check Total:	<u>755.20</u>	6/8/2005	9201087	0690C	087X
ZEPHYR CATALOG		152781	Check Total:	<u>196.59</u>	6/8/2005	0051118	0643	9005
Grand Total:				<u>4,653,808.42</u>				