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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
A-C BRAKE CO., INC.		152949	Check Total:	320.40	7/11/2005	9011096	0663	
ABELL ELEVATOR		152950	Check Total:	189.64	7/11/2005	0771087	0432	087X
ABRAHAM, BETTY JO		153268	Check Total:	31.00	7/11/2005	0001137	0581	
ACCU CUT		152951	Check Total:	602.24	7/11/2005	0001188	0735	
ACE HARDWARE		152952	Check Total:	253.62	7/11/2005	0001013	0663	013X
ACTION CUSTOM APPARE		152953	Check Total:	60.00	7/11/2005	0801114	0893	091X
ACTIVE PARENTING PUB		152954	Check Total:	115.80	7/11/2005	0792104	0643	1255
ADAIR, CINDY		152955	Check Total:	95.54	7/11/2005	0002121	0581	3375
ADAMS, SHEILA		152956	Check Total:	54.06	7/11/2005	0011080	0581	
ADVANCED BRAIN TECHN		152957	Check Total:	738.70	7/11/2005	0002121	0648	3375
ADVANCED KEYBOARD TE		152958	Check Total:	5,793.00	7/11/2005	0202118	0734	1624
ADVERTISING CONCEPTS		152959	Check Total:	425.00	7/11/2005	9011096	0690	
AHA PROCESS INC		152960	Check Total:	486.00	7/11/2005	0132104	0647	1255
ALDERMAN, DR TERRY W		152961	Check Total:	210.00	7/11/2005	0151918	0643	062X
ALEXANDER, STEPHEN		152962	Check Total:	80.58	7/11/2005	0792104	0581	1255
ALL WIRELESS		152963	Check Total:	58.62	7/11/2005	9201087	0690	087X
ALL-STATE FORD TRUCK		152964	Check Total:	4,579.64	7/11/2005	9011096	0663	
ALLEN, THURSTON		152834	Check Total:	50.17	6/15/2005	0011081	0899	
ALLTEL		152814	Check Total:	41.00	6/8/2005	1905101	0532	
ALLTEL		152815	Check Total:	2,516.76	6/8/2005	0001087	0532	
ALLTEL		152835	Check Total:	43.34	6/15/2005	0305203	0532	037X
ALLTEL		152836	Check Total:	66.81	6/15/2005	0001087	0532	
ALLTEL		152837	Check Total:	100.11	6/15/2005	1902104	0532	1255
ALLTEL		152838	Check Total:	2,060.60	6/15/2005	0001087	0532	
ALLTEL		152869	Check Total:	255.00	6/22/2005	0001013	0533	013X
ALLTEL		152882	Check Total:	57.38	6/29/2005	9762198	0533	3145
ALLTEL		152883	Check Total:	149.12	6/29/2005	0131987	0532	
ALLTEL		152914	Check Total:	41.00	7/6/2005	1905101	0532	
AM ELECTRIC CO		152965	Check Total:	74.77	7/11/2005	1901118	0610	9190
AMAZON.COM		152966	Check Total:	289.51	7/11/2005	0151059	0642	9015
AMAZON.COM		152967	Check Total:	137.93	7/11/2005	0002118	0643	3105
AMERICAN CITIZENSHIP		152968	Check Total:	62.00	7/11/2005	0801031	0674	9080
AMERICAN GUIDANCE SE		152969	Check Total:	6,405.98	7/11/2005	0002118	0646	3105
AMERICAN LIBRARY PRE		152970	Check Total:	420.00	7/11/2005	0401059	0641	9040
AMERICAN PRINTING HO		152971	Check Total:	187.50	7/11/2005	0002121	0610	3375
AMERICAN RED CROSS		152972	Check Total:	1,155.00	7/11/2005	0771037	0339	068X
AMERIGAS		152839	Check Total:	12.00	6/15/2005	9731087	0623	
AMSTERDAM PRINTING		152973	Check Total:	322.99	7/11/2005	0051118	0610	9005
ANALYTICAL MANAGEMEN		152974	Check Total:	3,490.00	7/11/2005	0501087	0339	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ANDERSON INDOOR AQUA		152975	Check Total:	210.00	7/11/2005	0005203	0894	037X
ANDERSON, BRIAN H		152976	Check Total:	115.60	7/11/2005	0132154	0582	3485
ANGELI, EMI		152977	Check Total:	36.04	7/11/2005	0002121	0581	3375
APPERSON EDUCATIONAL		152978	Check Total:	399.50	7/11/2005	1651118	0735	9165
APPLE TREE CONSULTIN		152979	Check Total:	750.00	7/11/2005	0002121	0339	3375
APPLIANCE PARTS OF R		152980	Check Total:	4,065.99	7/11/2005	0801087	0690	087X
APPLIANCE PARTS OF R		153599	Check Total:	207.72	7/11/2005	9735101	0663	
ARMSTRONG, MARY		152981	Check Total:	2,415.00	7/11/2005	0141043	0339	
ARNOLD, DEBORAH J		152982	Check Total:	330.96	7/11/2005	1101104	0531	012X
ART VIDEO WORLD		152983	Check Total:	115.34	7/11/2005	0751118	0645	9075
ASCD		152984	Check Total:	39.00	7/11/2005	0801077	0810	9080
ASCD		152985	Check Total:	688.94	7/11/2005	0001214	0643	067X
ASCD		152986	Check Total:	94.00	7/11/2005	2101118	0810	9210
ASHLEY, ERIN R		152987	Check Total:	45.90	7/11/2005	0005565	0581	071X
ATC LEARNING LLC		152988	Check Total:	76.00	7/11/2005	0001214	0648	067X
ATCHER, DEBORAH		152989	Check Total:	18.70	7/11/2005	0002204	0581	1355
ATCO INTERNAT'L		152990	Check Total:	4,592.00	7/11/2005	9201087	0690	087X
ATLAS METAL PRODUCTS		152991	Check Total:	1,386.67	7/11/2005	0121087	0733	087X
ATTAINMENT COMPANY I		152992	Check Total:	208.95	7/11/2005	0002121	0735	3375
AUTO GLASS SERVICE		152993	Check Total:	174.79	7/11/2005	9011096	0435	
AUTO WHEEL AND RIM S		152994	Check Total:	329.94	7/11/2005	9011096	0690	
AVERY, PATRICK D		152995	Check Total:	81.60	7/11/2005	0011098	0582	
AWARD CO. OF AMERICA		152996	Check Total:	299.00	7/11/2005	0401104	0610	012X
AWARD EMBLEM MFG CO		152997	Check Total:	904.35	7/11/2005	0751031	0674	9075
AWARDS CENTER		152998	Check Total:	1,693.75	7/11/2005	9762198	0674	3105
B & R SUPPLY CO		152999	Check Total:	377.66	7/11/2005	0131087	0690	087X
B & W METALS		153000	Check Total:	812.98	7/11/2005	0201087	0690	087X
BACK HOME INC		153001	Check Total:	250.00	7/11/2005	0402118	0892	3105
BALDWIN, CHERYL LYNN		153002	Check Total:	4.08	7/11/2005	0001137	0581	
BALFOUR CO.		153003	Check Total:	2,608.71	7/11/2005	0751918	0891	
BALLARD, JONATHAN N		153004	Check Total:	52.02	7/11/2005	0001029	0581	
BALLARD, KEVIN		153005	Check Total:	10.88	7/11/2005	1902154	0582	3485
BARCINO, FRANCISCO		153006	Check Total:	100.00	7/11/2005	0802118	0339	5504
BARNES & NOBLE INC		153007	Check Total:	3,960.00	7/11/2005	0802118	0643	5504
BARNES, GINGER		153008	Check Total:	81.26	7/11/2005	0002121	0581	3375
BARNES, JUSTIN		153009	Check Total:	5.44	7/11/2005	0051087	0581	9005
BARRET-FISHER CO INC		153010	Check Total:	2,367.88	7/11/2005	9201087	0690C	087X
BARRET-FISHER CO INC		153600	Check Total:	974.88	7/11/2005	9735101	0610P	
BASHAM LUMBER COMPAN		153011	Check Total:	72.31	7/11/2005	0081087	0690	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BAUGHN-MARTIN, SHERR		153012	Check Total:	344.41	7/11/2005	0202104	0630	1255
BEAN PUBLISHING CO.		153013	Check Total:	9,882.62	7/11/2005	9821008	0610	020X
BEELER, ROSIE E		153014	Check Total:	20.40	7/11/2005	1101087	0581	9110
BELL TECH.LOGIX		153015	Check Total:	8,122.26	7/11/2005	9782198	0734	3105
BELLSOUTH		152816	Check Total:	1,357.12	6/8/2005	0001013	0533	013X
BENAVIDEZ, RACHEL M		153016	Check Total:	27.20	7/11/2005	0002001	0581	1355
BENDER, CAROL		153017	Check Total:	61.20	7/11/2005	9762198	0581	3145
BENIK CORPORATION		153018	Check Total:	21.24	7/11/2005	0002121	0610	3375
BENNETT, KATIE M		153019	Check Total:	45.00	7/11/2005	1901118	0582	9190
BEWLEY-BRANGERS, CAR		153020	Check Total:	20.74	7/11/2005	1902104	0582	1255
BG CONSOLIDATED, INC		153021	Check Total:	32.50	7/11/2005	0151087	0690	9015
BI-STATE TECH SUPPLY		153022	Check Total:	10.50	7/11/2005	9011096	0690	
BIGGS, LORI		153023	Check Total:	34.00	7/11/2005	0002121	0581	3375
BLACK MAGAZINE AGENC		153024	Check Total:	1,098.90	7/11/2005	1681059	0642	9168
BLAINE RAY WORKSHOPS		153025	Check Total:	379.00	7/11/2005	0752053	0582	1405
BLAIR, KERRINGTON		153026	Check Total:	34.00	7/11/2005	0752145	0582	3485
BLAKEY PRINTING CO I		153027	Check Total:	820.00	7/11/2005	0001029	0610	
BLUEGRASS CELLULAR		152884	Check Total:	72.14	6/29/2005	0002121	0535	3375
BLUEGRASS CELLULAR		152915	Check Total:	36.88	7/6/2005	0002121	0535	3375
BLUEGRASS GARDEN CEN		153028	Check Total:	11.96	7/11/2005	0901087	0690	087X
BLUEGRASS MIDDLE SCH		152916	Check Total:	512.50	7/6/2005	015110	1911	
BLUEGRASS MIDDLE SCH		153029	Check Total:	1,519.31	7/11/2005	0151118	0610	9015
BLUEGRASS TANK AND E		153601	Check Total:	25.00	7/11/2005	9735101	0663	
BMI EDUCATIONAL SERV		153030	Check Total:	168.50	7/11/2005	0751118	0610	9075
BOES, MARYJANE		153031	Check Total:	54.40	7/11/2005	0402001	0581	1355
BOOKSTORE, THE		153032	Check Total:	7,479.74	7/11/2005	9751198	0643	031X
BORDER'S DISPOSAL LL		153033	Check Total:	6,996.00	7/11/2005	9201087	0421	087X
BOTTOM LINE SERVICES		153034	Check Total:	75.00	7/11/2005	510	1990	
BP OIL COMPANY		152870	Check Total:	642.72	6/22/2005	9011096	0627	
BRAMLETT, RALEIGH LE		153035	Check Total:	35.00	7/11/2005	0005565	0339	071X
BRANDENBURG TELEPHON		152817	Check Total:	167.85	6/8/2005	0801087	0532	9080
BRANDENBURG TELEPHON		152818	Check Total:	381.24	6/8/2005	0755101	0532	
BRANDENBURG TELEPHON		152840	Check Total:	154.10	6/15/2005	1901087	0532	9190
BRANDENBURG TELEPHON		152871	Check Total:	55.50	6/22/2005	2101087	0532	9210
BRANDENBURG TELEPHON		152885	Check Total:	438.05	6/29/2005	9791198	0532	103X
BRANDENBURG TELEPHON		152886	Check Total:	679.89	6/29/2005	0082104	0532	1255
BRANDENBURG TELEPHON		152887	Check Total:	3,937.50	6/29/2005	0003610	0899	8832
BRANDENBURG TELEPHON		152917	Check Total:	31.78	7/6/2005	0081087	0532	9008
BRANDENBURG TELEPHON		152918	Check Total:	131.99	7/6/2005	0085101	0532	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BRANDENBURG TELEPHON		153036	Check Total:	200.00	7/11/2005	1901087	0490	087X
BRAY, ANNA		153037	Check Total:	52.64	7/11/2005	0005565	0626	071X
BRIGHT APPLE		153038	Check Total:	148.33	7/11/2005	0132121	0648	3375
BRITE WHOLESALE ELEC		152819	Check Total:	1,612.28	6/8/2005	1901087	0690	087X
BRITE WHOLESALE ELEC		152888	Check Total:	1,327.02	6/29/2005	1901087	0690	087X
BROWN STREET EDUCATI		152919	Check Total:	1,782.50	7/6/2005	012110	1911	
BROWN STREET EDUCATI		153039	Check Total:	653.70	7/11/2005	0121087	0690	9012
BROWN, LOIS T.		153040	Check Total:	30.00	7/11/2005	9011092	0582	
BRYAN, BENJAMIN		153041	Check Total:	172.00	7/11/2005	0002118	0582	3105
BRYAN, RON		153042	Check Total:	148.74	7/11/2005	0001052	0581	
BUCKLES, BENITA		153043	Check Total:	115.60	7/11/2005	0202118	0582	3105
BUCKLEY, LUCILLE A		153044	Check Total:	8.40	7/11/2005	0082001	0581	1355
BUD'S PRODUCE, INC.		153602	Check Total:	1,978.25	7/11/2005	0805101	0630	
BURCHETT, JONATHAN		153045	Check Total:	64.60	7/11/2005	0802053	0582	1405
BUREAU FOR AT-RISK Y		153046	Check Total:	170.80	7/11/2005	1682104	0610	1255
BUREAU OF EDUCATION		153047	Check Total:	3,223.50	7/11/2005	0001214	0643	067X
BURKHEAD'S LOCK & KE		153048	Check Total:	45.00	7/11/2005	0751087	0433	9075
BUSINESS EDUCATION P		153049	Check Total:	64.78	7/11/2005	0801118	0645	9080
C & T DESIGN & EQUIP		153603	Check Total:	2,064.83	7/11/2005	1905101	0731	
CAMPBELL, JUDITH A		153050	Check Total:	48.00	7/11/2005	0752053	0582	1405
CARRUTHERS, KELLY A		153051	Check Total:	103.36	7/11/2005	0001188	0581	
CCV SOFTWARE		153052	Check Total:	468.67	7/11/2005	9752198	0648	1035
CDW GOVERNMENT INC		153053	Check Total:	10,829.38	7/11/2005	0001013	0734	013X
CENTRAL HARDIN HIGH		152920	Check Total:	141.08	7/6/2005	190110	1911	
CENTRAL HARDIN HIGH		153054	Check Total:	9,670.77	7/11/2005	1901118	0674	9190
CENTRAL KY BOTTLED W		153055	Check Total:	44.90	7/11/2005	0752104	0630	1255
CENTRAL SOUND & ELEC		153056	Check Total:	247.72	7/11/2005	0001013	0663	013X
CHANNING L. BETE CO.		153057	Check Total:	1,179.14	7/11/2005	0002118	0892	3105
CHARACTER DEVELOPMEN		153058	Check Total:	43.95	7/11/2005	0001214	0643	067X
CHEVRON USA INC		152841	Check Total:	159.89	6/15/2005	0001087	0626	
CHEVRON USA INC		152921	Check Total:	134.77	7/6/2005	0001087	0626	
CHILDCRAFT EDUCATION		153059	Check Total:	154.39	7/11/2005	2102121	0643	3375
CITICORP VENDOR FINA		152872	Check Total:	176.30	6/22/2005	0301077	0443	9030
CITICORP VENDOR FINA		152889	Check Total:	296.44	6/29/2005	0401118	0443	9040
CITY OF ELIZABETHTOW		153060	Check Total:	49.50	7/11/2005	0002118	0894	3115
CITY OF ELIZABETHTOW		153061	Check Total:	60.00	7/11/2005	0002124	0894	3454
CITY OF VINE GROVE		152820	Check Total:	1,980.82	6/8/2005	0121987	0411	
CITY OF VINE GROVE		152922	Check Total:	659.34	7/6/2005	1651987	0411	
CLARK FOODSERVICE, I		153604	Check Total:	14,073.63	7/11/2005	1905101	0630	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CLARUS MUSIC LTD		153062	Check Total:	166.33	7/11/2005	0791118	0610	9079
CLEMONS, SHEILA K		153063	Check Total:	315.50	7/11/2005	1902144	0582	3485
CLEMSON UNIVERSITY		152821	Check Total:	225.00	6/8/2005	9821008	0582	020X
CLINT CHEMICAL & JAN		153064	Check Total:	169.00	7/11/2005	0401087	0690	9040
COAKLEY, PATRICIA		153065	Check Total:	78.54	7/11/2005	2001198	0581	103X
COASTAL TRAINING TEC		153066	Check Total:	390.00	7/11/2005	0001037	0647	
COIN EDUCATIONAL PRO		153067	Check Total:	252.72	7/11/2005	0401918	0643	062X
COLLABORATIVE FOR TE		153068	Check Total:	39.90	7/11/2005	0001214	0648	067X
COLLEGE BOARD		153069	Check Total:	30.00	7/11/2005	0131118	0643	9013
COLLEGIATE PACIFIC		153070	Check Total:	3,451.92	7/11/2005	0801037	0735	068X
COLLINS, BEVERLY		153071	Check Total:	149.25	7/11/2005	2102104	0630	1255
COLONIAL LIFE & ACCI		152890	Check Total:	4,025.98	6/29/2005	0011081	0899	
COLONIAL LIFE & ACCI		152891	Check Total:	4,025.98	6/29/2005	0011081	0899	
COMMITTEE FOR CHILDR		153072	Check Total:	1,511.91	7/11/2005	0002027	0643	4064
COMMUNICARE		153073	Check Total:	24,000.00	7/11/2005	0802118	0339	5504
COMPASS LEARNING INC		153074	Check Total:	4,100.00	7/11/2005	2101118	0340	9210
COMPASS LEARNING INC		153075	Check Total:	96,466.00	7/11/2005	0401118	0648	
COMPREHENSIVE ADULT		153076	Check Total:	1,327.32	7/11/2005	1752028	0646	3655
CONRAD MUSIC SERVICE		153077	Check Total:	400.00	7/11/2005	0751118	0433	9075
COOK, LORI		153078	Check Total:	135.66	7/11/2005	0141031	0581	9014
CORPORATE EXPRESS		153079	Check Total:	73.44	7/11/2005	0301059	0610	9030
COUNCIL FOR EXCEPTIO		153080	Check Total:	1,203.75	7/11/2005	0002121	0610	3375
COURIER JOURNAL, THE		152842	Check Total:	10.85	6/15/2005	0011080	0642	
COX, FAWNDA M		153081	Check Total:	20.06	7/11/2005	0001137	0581	
CROWN HOUSE PUBLISHI		153082	Check Total:	297.60	7/11/2005	0001214	0643	067X
CRUSE, SHARON		153083	Check Total:	40.00	7/11/2005	9782198	0582	3145
CRYSTAL PRODUCTIONS		153084	Check Total:	1,357.75	7/11/2005	0751118	0645	9075
CRYSTAL SPRINGS BOOK		153085	Check Total:	2,581.45	7/11/2005	0001214	0645	067X
CSE LLC		153086	Check Total:	88.69	7/11/2005	0001013	0433	013X
CTB/MCGRAW-HILL		153087	Check Total:	20,030.60	7/11/2005	0001118	0339	066X
CUMMINGS, VERA M		153088	Check Total:	83.64	7/11/2005	0001087	0581	
CURNEAL & HIGNITE IN		153089	Check Total:	1,028,440.67	7/11/2005	10	7470	
CURTISS, CRAIG E		153090	Check Total:	76.00	7/11/2005	0152104	0339	1255
DAMAND PROMOTIONS		153091	Check Total:	1,081.12	7/11/2005	0002124	0610	3454
DAVIS, BARBARA C		153092	Check Total:	221.00	7/11/2005	1901118	0339	9190
DAY, WILLIAM S		153093	Check Total:	315.88	7/11/2005	0011080	0582	
DAY-TIMERS, INC.		153094	Check Total:	21.85	7/11/2005	0401077	0610	9040
DELGADO, SIGFREDO		153095	Check Total:	350.00	7/11/2005	0002053	0320	1405
DELL COMPUTER		153096	Check Total:	82,320.99	7/11/2005	0001029	0734	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DEMCO		153097	Check Total:	421.64	7/11/2005	0051059	0610	9005
DENNISON, WILLIAM R		153098	Check Total:	83.00	7/11/2005	0752053	0582	1405
DICK BLICK		153099	Check Total:	1,975.39	7/11/2005	0771118	0610	9077
DICK, CRYSTAL N		153100	Check Total:	26.18	7/11/2005	0752145	0582	3485
DIESEL INJECTION SER		153101	Check Total:	1,176.04	7/11/2005	9011096	0663	
DIFFERENT ROADS TO L		153102	Check Total:	137.80	7/11/2005	0302121	0610	3375
DILLARD, ERIC		153103	Check Total:	400.00	7/11/2005	0802118	0339	5504
DIRECT ADVANTAGE		153104	Check Total:	281.35	7/11/2005	1651118	0733	9165
DISCOVERY EDUCATION		153105	Check Total:	68.45	7/11/2005	1681059	0643	9168
DIVERSIFIED DISTRIBU		153605	Check Total:	29,502.94	7/11/2005	9735101	0610P	
DON'S LUMBER & HARDW		153106	Check Total:	4,787.81	7/11/2005	0801087	0690	087X
DOUG'S TOWING & RECO		153107	Check Total:	203.50	7/11/2005	9011096	0435	
DOYLE, KATHRYN L		153108	Check Total:	154.00	7/11/2005	1902140	0582	3485
DRUEN, JANET		153109	Check Total:	90.78	7/11/2005	0001125	0581	
DUKE'S SPORTING GOOD		153111	Check Total:	1,335.30	7/11/2005	0151037	0610	068X
DUOE, THOMAS		153110	Check Total:	19.72	7/11/2005	1752028	0581	6835
DUPLICATOR SALES AND		153112	Check Total:	2,788.54	7/11/2005	0151077	0610	9015
E'TOWN COMMUNITY & T		153113	Check Total:	20.00	7/11/2005	0752118	0582	3105
E'TOWN COMMUNITY & T		153114	Check Total:	280.00	7/11/2005	0752053	0582	1405
E'TOWN ELECTRIC SERV		153115	Check Total:	499.71	7/11/2005	0501087	0663	087X
E'TOWN ELECTRIC SERV		153606	Check Total:	25.74	7/11/2005	9735101	0663	
E'TOWN EXTERMINATING		153116	Check Total:	2,893.00	7/11/2005	9201087	0490	087X
E'TOWN LAUNDRY & CLE		152843	Check Total:	9.00	6/15/2005	0011098	0594	
E'TOWN LAUNDRY & CLE		153117	Check Total:	4,947.27	7/11/2005	0751087	0594	9075
E'TOWN OCCUPATIONAL		153118	Check Total:	3,256.00	7/11/2005	0011099	0334	
E'TOWN WATER & GAS		152822	Check Total:	6,594.19	6/8/2005	1751087	0411	
E'TOWN WATER & GAS		152844	Check Total:	3,601.24	6/15/2005	0501987	0621	
E'TOWN WATER & GAS		152923	Check Total:	3,510.46	7/6/2005	9201134	0411	
E'TOWN WINAIR CO		152823	Check Total:	1,334.67	6/8/2005	0201087	0690	087X
E'TOWN WINAIR CO		152924	Check Total:	2,415.92	7/6/2005	0791087	0690	087X
E'TOWN WINNELSON CO		152824	Check Total:	1,655.33	6/8/2005	0751087	0690	087X
E'TOWN WINNELSON CO		152873	Check Total:	955.42	6/22/2005	9201087	0690	087X
E'TOWN WINNELSON CO		152892	Check Total:	536.74	6/29/2005	0401087	0733	087X
E'TOWN WINNELSON CO		152925	Check Total:	900.57	7/6/2005	0501087	0690	087X
EAI EDUCATION		153119	Check Total:	65.95	7/11/2005	0132121	0643	3375
EARTHGRAINS BAKING C		153619	Check Total:	426.28	7/11/2005	0505101	0630	
EAST HARDIN MIDDLE S		152926	Check Total:	53.75	7/6/2005	005110	1911	
EAST HARDIN MIDDLE S		153120	Check Total:	12,677.04	7/11/2005	0052118	0892	3105
EASTER, ROY C		153121	Check Total:	1,239.00	7/11/2005	0001029	0339	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
EDLIN, TERESA		153122	Check Total:	119.68	7/11/2005	0402104	0581	1255
EDUCATION CENTER		153123	Check Total:	135.60	7/11/2005	0401059	0641	9040
EDUCATIONAL INSIGHTS		153124	Check Total:	659.91	7/11/2005	0131118	0643	9013
EDUCATIONAL RESOURCE		153125	Check Total:	531.77	7/11/2005	0005203	0648	037X
EDUCATORS PUBLISHING		153126	Check Total:	41.95	7/11/2005	0752118	0643	3105
EDWARDS, DEBORAH JOA		153127	Check Total:	97.92	7/11/2005	0051104	0581	125X
ELITE HVAC SERVICES		152845	Check Total:	1,460.25	6/15/2005	1651087	0431	087X
ELITE HVAC SERVICES		152893	Check Total:	70.29	6/29/2005	0901087	0431	087X
ELITE HVAC SERVICES		152927	Check Total:	236.61	7/6/2005	0771087	0431	087X
ELLIS, DWAYNE		153128	Check Total:	60.00	7/11/2005	0005565	0339	071X
ELLISON EDUCATIONAL		153129	Check Total:	482.50	7/11/2005	0001188	0735	
ELMORE, TIMOTHY		153130	Check Total:	76.50	7/11/2005	0141087	0581	9014
EMBERTON, DENISE		153131	Check Total:	70.38	7/11/2005	0002121	0581	3375
ENERGY EDUCATION INC		153132	Check Total:	14,900.00	7/11/2005	0001087	0339	089X
ENTERPRISE CAR RENTA		152846	Check Total:	238.47	6/15/2005	0002053	0448	1405
ETA CUISENAIRE		153133	Check Total:	9.94	7/11/2005	0052118	0610	1453
EVAN-MOOR EDUCATIONA		153134	Check Total:	114.94	7/11/2005	0402121	0643	3375
EXCELL PRINTING		153135	Check Total:	410.53	7/11/2005	0801118	0610	9080
EXTERIOR SUPPLY CO		153136	Check Total:	634.39	7/11/2005	0151087	0690	087X
FAMILY FUN		153137	Check Total:	19.95	7/11/2005	0401104	0642	012X
FARMINGTON PLANTATIO		153138	Check Total:	28.00	7/11/2005	0002065	0895	0425
FAULKNER, KIMBERLY		153139	Check Total:	67.32	7/11/2005	0002121	0581	3375
FILMIC ARCHIVES		153140	Check Total:	147.69	7/11/2005	2102121	0643	3375
FILYAW, LEE		153141	Check Total:	142.91	7/11/2005	0142001	0581	1355
FISHER AUTO PARTS		153142	Check Total:	1,179.89	7/11/2005	0011075	0663	
FISHER AUTO PARTS		153143	Check Total:	27.95	7/11/2005	9201087	0690	087X
FISHER SCIENTIFIC		153144	Check Total:	412.97	7/11/2005	0771118	0610	9077
FISHER SCIENTIFIC		153145	Check Total:	812.48	7/11/2005	0801118	0734	063X
FISHER SCIENTIFIC		153146	Check Total:	446.60	7/11/2005	0132118	0734	4254
FLOORING SYSTEMS		152847	Check Total:	1,657.58	6/15/2005	0081087	0490	087X
FLOORING SYSTEMS		152894	Check Total:	8,099.23	6/29/2005	0401087	0490	087X
FLOORING SYSTEMS		152928	Check Total:	6,208.85	7/6/2005	0771087	0490	087X
FLOREK, THERESA		153147	Check Total:	111.01	7/11/2005	0001052	0581	
FLOWERS FLOWERS		152825	Check Total:	96.00	6/8/2005	110	1990	
FLOWERS FLOWERS		152929	Check Total:	30.00	7/6/2005	110	1990	
FOLLETT EDUCATIONAL		153148	Check Total:	827.68	7/11/2005	0142118	0644	1605
FOLLETT LIBRARY RESO		153149	Check Total:	2,045.85	7/11/2005	1681059	0641	9168
FOLLETT SOFTWARE CO.		153150	Check Total:	3,061.00	7/11/2005	0792013	0648	1625
FOOD LION		153151	Check Total:	796.96	7/11/2005	0751118	0610	9075

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
FOUSER ENVIROMENTAL		153152	Check Total:	240.00	7/11/2005	0051087	0339	087X
FOX VALLEY MARKETING		153153	Check Total:	331.88	7/11/2005	0771087	0690	9077
FRANCOTYP-POSTALIA M		153154	Check Total:	120.00	7/11/2005	0131118	0531	9013
FRANKLIN COVEY COMPA		153155	Check Total:	12.14	7/11/2005	0001125	0610	
FRANKLIN LEARNING RE		153156	Check Total:	702.15	7/11/2005	0792121	0645	3375
FRED PRYOR SEMINARS		153157	Check Total:	256.00	7/11/2005	0402053	0582	1405
FREE SPIRIT PUBLISHI		153158	Check Total:	646.47	7/11/2005	0001011	0643	067X
FREEDOM SCIENTIFIC		153159	Check Total:	126.00	7/11/2005	0002121	0610	3375
FRIENDSHIP HOUSE		153160	Check Total:	309.95	7/11/2005	0801118	0648	063X
FROG PUBLICATION		153161	Check Total:	659.89	7/11/2005	0202104	0643	1255
FS CREATIONS INC		153162	Check Total:	299.00	7/11/2005	0801118	0648	063X
G C BURKHEAD SCHOOL		153163	Check Total:	95.50	7/11/2005	0001118	0339	056X
G C BURKHEAD SCHOOL		153164	Check Total:	2,280.00	7/11/2005	020110	1990	
GALT HOUSE EAST		153165	Check Total:	198.12	7/11/2005	0002104	0582	0065
GARRISON, ALVIN		153166	Check Total:	1,003.18	7/11/2005	0802118	0582	1055T
GASLIN, SUZANNE		153167	Check Total:	315.60	7/11/2005	0402118	0582	3105
GENERAL RUBBER & PLA		153168	Check Total:	56.71	7/11/2005	0081087	0690	087X
GIBBONS, JACQULINE L		153169	Check Total:	110.50	7/11/2005	0002118	0581	3115
GLENCOE/MCGRAW-HILL		153170	Check Total:	790.21	7/11/2005	9762198	0644	3105
GLOBAL EQUIPMENT CO		153171	Check Total:	582.20	7/11/2005	9201087	0690C	087X
GLOBE FEARON		153172	Check Total:	2,266.92	7/11/2005	9761198	0643	103X
GOFF, TRACEY		153173	Check Total:	59.84	7/11/2005	0002121	0581	3375
GOLD KIST INC		153607	Check Total:	30,140.30	7/11/2005	9735101	0630	
GOODMAN, TERRI L		153174	Check Total:	81.94	7/11/2005	0132104	0581	1255
GOPHER SPORT		153175	Check Total:	3,655.37	7/11/2005	0051037	0735	068X
GRAPHIC DATA SOLUTIO		153608	Check Total:	2,249.73	7/11/2005	9735101	0899	
GRAYBAR ELECTRIC CO		153176	Check Total:	7,384.34	7/11/2005	0771087	0690	087X
GRAZIANO, TARA M		153177	Check Total:	10.88	7/11/2005	0001137	0581	
GREAT POTENTIAL PRES		153178	Check Total:	881.33	7/11/2005	0001011	0643	067X
GREEN ACRES LAWN &		153179	Check Total:	4,610.00	7/11/2005	0751087	0490	087X
GREENWELL LANDSCAPE		153180	Check Total:	660.00	7/11/2005	1901087	0490	087X
GRIMES, PATRICIA L.		153181	Check Total:	13.60	7/11/2005	9735101	0581	
GUMDROP BOOKS		153182	Check Total:	1,682.87	7/11/2005	0401059	0641	9040
HALL'S SUPPLY & TOOL		153183	Check Total:	212.55	7/11/2005	0001013	0663	013X
HALL, KRISTIN B		153184	Check Total:	110.16	7/11/2005	0752140	0582	3485
HAMILTON, MARY E		153185	Check Total:	96.90	7/11/2005	9011091	0581	
HARCOURT BRACE		153186	Check Total:	594.16	7/11/2005	1752028	0646	3735
HARCOURT OUTLINES, I		153187	Check Total:	385.80	7/11/2005	0772104	0610	1255
HARDIN CO CLERK		152848	Check Total:	126.00	6/15/2005	9011091	0810	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HARDIN CO FISCAL COU		153188	Check Total:	120.00	7/11/2005	9011091	0690	
HARDIN CO MOBILE HOM		153189	Check Total:	293.62	7/11/2005	0501087	0733	087X
HARDIN CO SHERIFF		152849	Check Total:	1,167.87	6/15/2005	0011074	0311	
HARDIN CO WATER #1		152850	Check Total:	1,347.57	6/15/2005	2101987	0411	
HARDIN CO WATER #1		152874	Check Total:	8,366.62	6/22/2005	0131987	0411	
HARDIN CO WATER #1		152895	Check Total:	3,892.00	6/29/2005	0801987	0419	
HARDIN CO WATER #2		152826	Check Total:	3,956.47	6/8/2005	0901987	0411	
HARDIN CO WATER #2		152875	Check Total:	5,537.78	6/22/2005	1681987	0411	
HARDIN CO WATER #2		152930	Check Total:	3,085.77	7/6/2005	0401987	0411	
HARDIN CO WATER #2		153190	Check Total:	76,777.74	7/11/2005	0003610	0450	8804
HARDIN, LAURA		153191	Check Total:	52.93	7/11/2005	0002001	0581	1355
HARDIN, NANCY ALLISO		153192	Check Total:	73.44	7/11/2005	0002121	0581	3375
HARRISON, RENAE		153193	Check Total:	329.37	7/11/2005	1752028	0582	13D5
HAWKINS, WILMA		153194	Check Total:	115.68	7/11/2005	9011092	0582	
HAWTHORNE EDUCATIONA		153195	Check Total:	53.20	7/11/2005	0402121	0610	3375
HAYDEN, DALLAS W		153196	Check Total:	102.00	7/11/2005	0752140	0582	3485
HCBE DIVISION OF CHI		153197	Check Total:	2,079.48	7/11/2005	0011098	0631	
HEALTH EDCO DIV/WRS		153198	Check Total:	565.86	7/11/2005	0792104	0610	1255
HEARTLAND 2-WAY RADI		153199	Check Total:	359.40	7/11/2005	9011096	0690	
HEINEMANN		153200	Check Total:	84.34	7/11/2005	0002118	0643	3105
HEINEMANN LIBRARY		153201	Check Total:	2,144.36	7/11/2005	0002118	0643	3105
HEINEN, FRANCES		153202	Check Total:	64.60	7/11/2005	1901118	0582	9190
HENDRICK, LARRY		153203	Check Total:	78.20	7/11/2005	1902140	0582	3485
HENNEQUANT, REGINA M		153204	Check Total:	26.69	7/11/2005	0001013	0581	013X
HERB JONES CHEVROLET		153205	Check Total:	403.88	7/11/2005	9011091	0663	
HERITAGE ENVIRONMENT		153206	Check Total:	5,662.00	7/11/2005	0003610	0490	8825
HERNANDEZ, WILLIAM T		153207	Check Total:	25.00	7/11/2005	0005565	0339	071X
HERTZ FURNITURE SYST		153208	Check Total:	1,088.50	7/11/2005	1681918	0733	033X
HESS, LAURA CLEM		153209	Check Total:	63.58	7/11/2005	0002001	0581	1355
HESTER, JEANETTE		153210	Check Total:	112.20	7/11/2005	9735101	0581	
HIGH NOON BOOKS A DI		153211	Check Total:	220.00	7/11/2005	0402121	0643	3375
HIGHSMITH COMPANY		153212	Check Total:	1,000.62	7/11/2005	1681059	0610	9168
HILL MANUFACTURING C		153213	Check Total:	217.19	7/11/2005	9011096	0690	
HILLYARD		153214	Check Total:	1,078.40	7/11/2005	9201087	0690C	087X
HINDS, SAMANTHA A		153215	Check Total:	26.52	7/11/2005	0011075	0581	
HINSON, JENNIE W		153216	Check Total:	139.40	7/11/2005	1682104	0581	1255
HISTORIC STATE THEAT		152851	Check Total:	385.00	6/15/2005	0011098	0449	
HOBART SALES & SERVI		153609	Check Total:	775.00	7/11/2005	1655101	0663	
HOLIDAY INN EXPRESS		153217	Check Total:	61.91	7/11/2005	1802198	0582	3135

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HOLT, RINEHART AND W		153218	Check Total:	22.89	7/11/2005	1901118	0643	9190
HORIZON SOFTWARE INT		153610	Check Total:	2,338.86	7/11/2005	9735101	0339	
HORNE, LLOYD		153219	Check Total:	102.00	7/11/2005	1902140	0582	3485
HOSPICE & PALLIATIVE		153220	Check Total:	175.00	7/11/2005	0132104	0339	1255
HOUGHTON MIFFLIN CO		153221	Check Total:	1,913.73	7/11/2005	0142118	0644	1605
HOWEVALLEY ELEMENTAR		152931	Check Total:	30.00	7/6/2005	030110	1911	
HOWEVALLEY ELEMENTAR		153222	Check Total:	254.45	7/11/2005	0301918	0630	062X
HUB CITY GLASS AND M		153223	Check Total:	266.59	7/11/2005	0121087	0690	087X
HUB CITY PRINTING		153224	Check Total:	1,574.40	7/11/2005	0401077	0610	9040
HUNT TRACTOR & EQUIP		153225	Check Total:	463.80	7/11/2005	1901087	0442	087X
HYATT REGENCY		152876	Check Total:	362.25	6/22/2005	0001029	0582	
I.T. XCHANGE		153226	Check Total:	148.00	7/11/2005	0001013	0734	013X
IBM CORPORATION		153227	Check Total:	118,035.80	7/11/2005	0002013	0734	4255
IMAGING OFFICE SYSTE		153228	Check Total:	6,200.50	7/11/2005	0011099	0648	
IMI IRVING MATERIALS		153229	Check Total:	175.50	7/11/2005	0801087	0690	087X
INDEPENDENT LIVING A		153230	Check Total:	61.20	7/11/2005	0002121	0610	3375
INLAND, INC		153231	Check Total:	110.40	7/11/2005	9201087	0690	087X
INNOVATIVE LEARNING		153232	Check Total:	123.20	7/11/2005	0002121	0643	3375
INSIGHT		153233	Check Total:	1,095.10	7/11/2005	0001013	0734	013X
INTERNATIONAL READIN		153234	Check Total:	583.20	7/11/2005	0002117	0810	3105
INTERNATIONAL READIN		153235	Check Total:	186.88	7/11/2005	0802118	0810	1055T
INTERSTATE ENVIRONME		153236	Check Total:	3,228.00	7/11/2005	0131087	0339	087X
JACOBI SALES INC.		153237	Check Total:	1,102.13	7/11/2005	0301087	0731	9030
JACOBI, DIANA		153238	Check Total:	132.94	7/11/2005	0011075	0581	
JAMES T ALTON		153239	Check Total:	3,105.33	7/11/2005	0771118	0674	9077
JAMES, GAIL		153240	Check Total:	14.28	7/11/2005	0082001	0581	1355
JARVIS, ERIN		153241	Check Total:	17.85	7/11/2005	0002121	0581	3375
JE BE CO.		153242	Check Total:	1,027.80	7/11/2005	0051087	0690	087X
JIST PUBLISHING		153243	Check Total:	138.83	7/11/2005	0771118	0610	9077
JOHN HARDIN HIGH SCH		152932	Check Total:	75.00	7/6/2005	013110	1911	
JOHN HARDIN HIGH SCH		153244	Check Total:	3,980.81	7/11/2005	0131118	0610	9013
JOHN HARDIN HIGH SCH		153245	Check Total:	1,900.00	7/11/2005	013110	1990	
JOHN R GREEN COMPANY		153246	Check Total:	5,876.18	7/11/2005	1101118	0690	9110
JOHNS, ZACKIE DALE		153247	Check Total:	108.80	7/11/2005	0752154	0582	3485
JOHNSTON, NANNETTE		153248	Check Total:	46.92	7/11/2005	0002204	0581	1355
JONES, LORINDA		153249	Check Total:	3,615.00	7/11/2005	0002121	0339	0345
JP MORGAN CHASE BANK		152852	Check Total:	531,852.50	6/15/2005	0003212	0831	
JUMP WITH ME INC		153250	Check Total:	375.00	7/11/2005	0005203	0449	037X
JUNIOR LIBRARY GUILD		153251	Check Total:	1,301.60	7/11/2005	0771059	0641	9077

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JW PEPPER & SON INC		153252	Check Total:	65.50	7/11/2005	0751118	0610	9075
K & D FENCE INC		153253	Check Total:	476.30	7/11/2005	1901087	0690	087X
K-LOG INC		153254	Check Total:	9,243.25	7/11/2005	0151118	0733	9015
KAHLDEN, CHARISSA		153255	Check Total:	541.96	7/11/2005	0142104	0581	1255
KAR PRODUCTS INC.		153256	Check Total:	411.76	7/11/2005	9011096	0663	
KART KOUNTRY		153257	Check Total:	36.00	7/11/2005	9762198	0894	3145
KEITH, STACIA		153258	Check Total:	171.06	7/11/2005	0802117	0610	5504
KELLEY, DIANE E		153259	Check Total:	299.04	7/11/2005	1752028	0581	3735
KELTRA		153260	Check Total:	154.00	7/11/2005	9011096	0610	
KENWAY DISTRIBUTORS,		153261	Check Total:	15,882.98	7/11/2005	0401087	0690	9040
KERR, CAROLYN		153262	Check Total:	14.86	7/11/2005	0142001	0581	1355
KET		153263	Check Total:	92.55	7/11/2005	0001214	0645	067X
KET		153264	Check Total:	930.00	7/11/2005	0001214	0645	067X
KIDS DISCOVER		153265	Check Total:	89.32	7/11/2005	0051059	0641	9005
KIM, ELAINE H		153266	Check Total:	1,000.00	7/11/2005	0002053	0240	4014
KIMMIE'S CATERING		153267	Check Total:	390.00	7/11/2005	9011091	0631	
KINGS DELIGHT		153611	Check Total:	13,076.00	7/11/2005	9735101	0630	
KNIGHTS/FRENCH MECHA		152933	Check Total:	3,943.32	7/6/2005	1901087	0431	087X
KNOWBUDDY RESOURCES		153269	Check Total:	185.50	7/11/2005	0401059	0641	9040
KROGER		153270	Check Total:	1,663.47	7/11/2005	0002053	0610	1405
KRON INTERNATIONAL T		152853	Check Total:	704,627.00	6/15/2005	9011091	0732	
KY ASSOC SCHOOL COUN		153271	Check Total:	510.45	7/11/2005	0131118	0339	9013
KY ASSOCIATION SCHOO		153272	Check Total:	815.00	7/11/2005	0011099	0582	
KY COALITION SCHOOL		153273	Check Total:	125.00	7/11/2005	0001125	0582	
KY DEPT OF HOUSING		152827	Check Total:	600.00	6/8/2005	0151087	0811	087X
KY DEPT OF HOUSING		152828	Check Total:	600.00	6/8/2005	0501087	0811	087X
KY DEPT OF HOUSING		153274	Check Total:	100.00	7/11/2005	0501087	0433	087X
KY EDUCATIONAL DEVEL		153275	Check Total:	2,177.50	7/11/2005	9701219	0610	
KY HIGH SCHOOL JOURN		153276	Check Total:	240.00	7/11/2005	0005565	0895	071X
KY MIDDLE SCHOOL ADM		153277	Check Total:	60.00	7/11/2005	0051118	0810	9005
KY PORTABLE TOILET		153278	Check Total:	140.00	7/11/2005	0131087	0449	9013
KY REGISTRY OF INTER		153279	Check Total:	105.00	7/11/2005	0002121	0582	3375
KY SCHOOL BOARDS AS		153280	Check Total:	8,521.84	7/11/2005	0011075	0810	
KY SCHOOL BOARDS INS		152934	Check Total:	24,848.20	7/6/2005	10	7469	
KY SCHOOL FOR THE BL		153281	Check Total:	40.00	7/11/2005	0002121	0582	3375
KY SCHOOL SERVICE		153282	Check Total:	516.27	7/11/2005	0051121	0610	9005
KY STATE TREASURER		152854	Check Total:	15.00	6/15/2005	9011092	0810	
KY STATE TREASURER		152896	Check Total:	609.00	6/29/2005	9011092	0810	
KY STATE TREASURER		152897	Check Total:	56,953.99	6/29/2005	0011081	0899	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KY STATE TREASURER		152898	Check Total:	2,428.54	6/29/2005	0011081	0899	
KY STATE TREASURER		152899	Check Total:	2,428.54	6/29/2005	0011081	0899	
KY STATE TREASURER		152900	Check Total:	53,505.72	6/29/2005	0011081	0899	
KY STATE TREASURER		152901	Check Total:	53,732.68	6/29/2005	0011081	0899	
KY STATE TREASURER		153283	Check Total:	200.00	7/11/2005	1801198	0894	103X
KY STATE TREASURER (		152902	Check Total:	1,645.24	6/29/2005	0011081	0899	
KY STATE TREASURER (		152903	Check Total:	1,645.24	6/29/2005	0011081	0899	
KY UTILITIES COMPANY		152829	Check Total:	12.98	6/8/2005	0051987	0622	
KY UTILITIES COMPANY		152855	Check Total:	56,063.97	6/15/2005	1101987	0622	
KY UTILITIES COMPANY		152904	Check Total:	35.89	6/29/2005	0901987	0622	
KY UTILITIES COMPANY		152935	Check Total:	11.67	7/6/2005	0051987	0622	
KY UTILITIES COMPANY		153284	Check Total:	82.82	7/11/2005	0142104	0680	1255
KY WRITING PROJECT		153285	Check Total:	100.00	7/11/2005	0002124	0582	3454
KYANA PACKAGING & IN		153286	Check Total:	759.20	7/11/2005	9701219	0610	
LACKNER, SARA R		153287	Check Total:	11.90	7/11/2005	0001137	0581	
LAKESHORE LEARNING M		153288	Check Total:	7,243.59	7/11/2005	0402121	0643	3375
LAKEWOOD ELEMENTARY		152936	Check Total:	67.50	7/6/2005	014110	1911	
LAKEWOOD ELEMENTARY		153289	Check Total:	1,048.45	7/11/2005	0141918	0643	160X
LANG COMPANY, THE		153290	Check Total:	14.08	7/11/2005	9701219	0663	
LANHAM, C BAUTE		153291	Check Total:	28.90	7/11/2005	0001013	0581	013X
LARSEN, LUZ C		153292	Check Total:	30.00	7/11/2005	0002124	0582	3454
LEARNING RESOURCES		153293	Check Total:	732.40	7/11/2005	0402121	0643	3375
LEARNING.COM		153294	Check Total:	1,600.00	7/11/2005	0772118	0648	1605
LEE'S FAMOUS RECIPE		153295	Check Total:	48.00	7/11/2005	2102104	0630	1255
LEWIS, LESLIE M		153296	Check Total:	29.92	7/11/2005	1902145	0582	3485
LEXIS NEXIS MATHEW B		153297	Check Total:	45.00	7/11/2005	0001029	0647	
LIBRARIAN'S BOOK EXP		153298	Check Total:	458.75	7/11/2005	0801059	0641	9080
LIBRARY VIDEO CO		153299	Check Total:	136.60	7/11/2005	0051059	0645	9005
LILLY, ANGELA BROWN		153300	Check Total:	1,323.20	7/11/2005	0002121	0581	3375
LINCOLN TRAIL BEHAVI		153301	Check Total:	882.00	7/11/2005	0501104	0339	012X
LINCOLN TRAIL ELEMEN		152937	Check Total:	1,305.00	7/6/2005	050110	1911	
LINCOLN TRAIL ELEMEN		153302	Check Total:	2,367.39	7/11/2005	0501031	0630	9050
LINGUI SYSTEMS, INC.		153303	Check Total:	689.25	7/11/2005	0502121	0610	3375
LITTLE CAESARS PIZZA		153304	Check Total:	367.03	7/11/2005	0005203	0630	037X
LITTLE CAESARS PIZZA		153305	Check Total:	49.79	7/11/2005	1751028	0630	049X
LK TAPP AND SONS		153306	Check Total:	3,012.83	7/11/2005	0001013	0663	013X
LOCKWOOD, RHONDA W		153307	Check Total:	38.08	7/11/2005	0002121	0581	3375
LOFAY, LISA M		153308	Check Total:	17.68	7/11/2005	1752028	0582	3735S
LONG'S ELECTRONIC'S		153309	Check Total:	139.95	7/11/2005	0792118	0734	4254

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LOPEZ, JOSE A		153310	Check Total:	55.76	7/11/2005	0802157	0581	14A5
LORAK ENTERPRISES		153311	Check Total:	2,891.00	7/11/2005	1752028	0648	3655
LORMAN EDUCATION SER		153312	Check Total:	658.00	7/11/2005	0011099	0582	
LOS ANGELES CO OFFIC		153313	Check Total:	300.00	7/11/2005	0802118	0582	3105
LOUIS TRAUTH DAIRY,		153612	Check Total:	1,138.96	7/11/2005	0505101	0630	
LOUISVILLE GAS AND E		152856	Check Total:	5,044.74	6/15/2005	2101987	0621	
LOUISVILLE SCIENCE		153314	Check Total:	119.00	7/11/2005	1682121	0894	3375
LOUISVILLE TRACTOR I		153315	Check Total:	286.20	7/11/2005	9201087	0663	087X
LOVE, GLENDA SUE		153316	Check Total:	70.72	7/11/2005	1681077	0581	9168
LOVE, LORI		153317	Check Total:	18.02	7/11/2005	0001013	0581	013X
LOVINS, JOHN BART		153318	Check Total:	148.45	7/11/2005	0001022	0582	099X
LOWE'S COMPANIES, IN		153319	Check Total:	2,889.34	7/11/2005	0801087	0690	087X
LOWERY, GERALD		153320	Check Total:	107.10	7/11/2005	0011099	0582	
LaDUKE'S LAWN SPRINK		153321	Check Total:	770.00	7/11/2005	1901087	0490	087X
MACRAE, LISA		153322	Check Total:	232.73	7/11/2005	0002121	0581	3375
MAJOR IMAGING SYSTEM		152877	Check Total:	333.35	6/22/2005	0401118	0610	9040
MAJOR IMAGING SYSTEM		153323	Check Total:	1,661.86	7/11/2005	0771118	0610	9077
MALLEY, DIANA R		153324	Check Total:	115.60	7/11/2005	0402053	0582	1405
MANIS, GLORIA		153325	Check Total:	32.64	7/11/2005	1401077	0581	9140
MANNERINOS SHEET MUS		153326	Check Total:	162.06	7/11/2005	0771118	0610	9077
MARCUM, MARGARET C		153327	Check Total:	5.10	7/11/2005	0141087	0581	9014
MARI INC		153328	Check Total:	289.58	7/11/2005	2102118	0643	3105
MARRIOTT GRIFFIN GAT		153329	Check Total:	101.76	7/11/2005	0501031	0582	9050
MASON, JANELLE		153330	Check Total:	570.18	7/11/2005	0501104	0581	012X
MASTERS SUPPLY		153331	Check Total:	7.13	7/11/2005	9201087	0690	087X
MATTINGLY, MICHELLE		153332	Check Total:	44.54	7/11/2005	0002121	0581	3375
MAYER-JOHNSON INC		153333	Check Total:	65.00	7/11/2005	0132121	0648	3375
MAYFIELD, CHRISTINA		153334	Check Total:	111.52	7/11/2005	0002121	0581	3375
MAYO, RAMONA		153335	Check Total:	8.16	7/11/2005	0001011	0581	067X
MCCAMISH, DAN		153336	Check Total:	60.00	7/11/2005	0005565	0339	071X
MCCAMISH, GARY		153337	Check Total:	30.00	7/11/2005	9011092	0582	
MCCUNE, MICHAEL		153338	Check Total:	71.06	7/11/2005	0132144	0581	3485
MCCUNE, STACIE		153339	Check Total:	24.48	7/11/2005	0002121	0581	3375
MCKINNEY LOCKSMITH S		153340	Check Total:	423.09	7/11/2005	0001013	0690	013X
MCM ELECTRONICS		153341	Check Total:	379.52	7/11/2005	0001013	0690	013X
MCNUTT CONSTRUCTION		153342	Check Total:	2,378.30	7/11/2005	0141087	0432	087X
MCNUTT CONSTRUCTION		153343	Check Total:	709,328.09	7/11/2005	0003610	0450	8804
MCRAE COMPANY INC		153344	Check Total:	520.00	7/11/2005	0752053	0582	1405
MEALTIMES		153345	Check Total:	122.35	7/11/2005	0002121	0690	3375

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MEP INC/DISTRIBOOKS		153346	Check Total:	19.48	7/11/2005	0131118	0643	9013
MEREDITH & SON		153347	Check Total:	50.56	7/11/2005	0001013	0663	013X
MEREDITH, MELODY		153348	Check Total:	5.58	7/11/2005	0001137	0581	
MESSINA, JUANITA		153349	Check Total:	99.28	7/11/2005	9011091	0581	
MILLSTEAD, FRANKIE T		153350	Check Total:	124.78	7/11/2005	0901104	0581	012X
MINGS, TIMOTHY DALE		153351	Check Total:	96.56	7/11/2005	1752028	0582	3735S
MOORE MEDICAL CORP		153352	Check Total:	1,580.40	7/11/2005	0002121	0692	3375
MOORE, DOROTHY		153353	Check Total:	110.84	7/11/2005	0001137	0581	
MORALE WELFARE AND R		153354	Check Total:	65.00	7/11/2005	0791104	0449	012X
MORGAN, DONALD		153355	Check Total:	97.92	7/11/2005	0001087	0581	
MOVIE PALACE		153356	Check Total:	302.50	7/11/2005	0005203	0894	037X
MPI		153357	Check Total:	2,000.00	7/11/2005	0001022	0339	099X
MULLINS, RANDALL		153358	Check Total:	12.24	7/11/2005	1752028	0581	13D5
MURPHY, SARA		153359	Check Total:	93.50	7/11/2005	0002121	0581	3375
MUSE, TERRY		153360	Check Total:	110.16	7/11/2005	0001030	0582	
MUSIC IN MOTION		153361	Check Total:	814.23	7/11/2005	0401118	0610	9040
MYERS, CHARLES R		153362	Check Total:	2.04	7/11/2005	0001087	0581	
MYERS, EVA L		153363	Check Total:	54.40	7/11/2005	0001087	0581	
NAFIS		153364	Check Total:	443.00	7/11/2005	0011075	0810	
NALCO COMPANY		153365	Check Total:	720.00	7/11/2005	0751087	0690	087X
NAPA AUTO PARTS		153366	Check Total:	23.28	7/11/2005	9201087	0690	087X
NASCO		153367	Check Total:	348.09	7/11/2005	0051037	0610	068X
NASCO		153368	Check Total:	428.08	7/11/2005	0052118	0610	1453
NASHVILLE'S MEDIA S		153369	Check Total:	23,792.00	7/11/2005	0002118	0735	3105
NASSP		153370	Check Total:	210.00	7/11/2005	0801077	0810	9080
NATIONAL BRAILLE PRE		153371	Check Total:	35.00	7/11/2005	0002121	0610	3375
NATIONAL COUNCIL TEA		153372	Check Total:	154.50	7/11/2005	1681118	0643	9168
NATIONAL MIDDLE SCHO		153373	Check Total:	349.00	7/11/2005	0802118	0810	1055T
NATIONAL PEN CORPORA		153374	Check Total:	1,242.55	7/11/2005	2102104	0610	1255
NATIONAL PROFESSIONA		153375	Check Total:	160.49	7/11/2005	1652121	0610	3375
NEAGLE, JASON S		153376	Check Total:	122.40	7/11/2005	1902154	0582	3485
NEUMAN & ASSOCIATES		153377	Check Total:	3,620.00	7/11/2005	0501087	0432	087X
NEW HIGHLAND ELEMENT		152938	Check Total:	170.00	7/6/2005	040110	1911	
NEW HIGHLAND ELEMENT		153378	Check Total:	1,597.90	7/11/2005	0401087	0690	9040
NEWCOMB OIL CO.		153379	Check Total:	1,508.67	7/11/2005	9011096	0661	
NEWS ENTERPRISE		152857	Check Total:	821.48	6/15/2005	9011091	0542	
NEWS ENTERPRISE		152939	Check Total:	420.24	7/6/2005	9011091	0542	
NEWS ENTERPRISE		153380	Check Total:	769.55	7/11/2005	2102104	0642	1255
NEXTEL PARTNERS		152905	Check Total:	947.92	6/29/2005	0121077	0534	9012

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NEXTEL PARTNERS		152906	Check Total:	608.78	6/29/2005	0001013	0534	013X
NICKELL, JAMES T		153381	Check Total:	129.37	7/11/2005	0001124	0581	014X
NOLIN RURAL ELECTRIC		152878	Check Total:	72,810.81	6/22/2005	2101987	0622	
NOLIN RURAL ELECTRIC		153382	Check Total:	939,068.55	7/11/2005	0003611	0450	8885
NORTH HARDIN HIGH SC		152940	Check Total:	615.00	7/6/2005	075110	1911	
NORTH HARDIN HIGH SC		153383	Check Total:	1,096.68	7/11/2005	0752154	0582	3485
NORTHWEST EVALUATION		153384	Check Total:	1,706.00	7/11/2005	0001118	0646	066X
NPD BOX COMPANY		153385	Check Total:	178.33	7/11/2005	9701219	0610	
NYSTROM		153386	Check Total:	844.43	7/11/2005	0131118	0643	9013
OFFICE DEPOT		153387	Check Total:	9,664.77	7/11/2005	0791118	0610	9079
OFFICE DEPOT		153613	Check Total:	28.13	7/11/2005	9735101	0610	
OFFICEMAX		152858	Check Total:	271.92	6/15/2005	9735101	0610	
OFFICEMAX		152941	Check Total:	520.32	7/6/2005	0011084	0610	
OFFICEMAX		153388	Check Total:	39,772.97	7/11/2005	0131121	0610	9013
OFFICEMAX		153614	Check Total:	446.38	7/11/2005	9735101	0610	
OFFICEWARE		153389	Check Total:	1,932.54	7/11/2005	0801118	0610	9080
OFFICEWARE		153390	Check Total:	502.35	7/11/2005	0051118	0443	9005
OLD FORT HARROD STAT		153391	Check Total:	34.00	7/11/2005	0802118	0894	5504
ORIENTAL TRADING CO		153392	Check Total:	659.06	7/11/2005	1681104	0610	012X
OSBORN-GRAAS, DAWN		153393	Check Total:	161.84	7/11/2005	0002104	0581	0065
OT IDEAS INC		153394	Check Total:	370.65	7/11/2005	0002121	0610	3375
OTTER CREEK PARK PRO		152859	Check Total:	675.00	6/15/2005	0802118	0894	5504
OWENS, NATALIE T		153395	Check Total:	115.94	7/11/2005	0772104	0581	1255
PACKAGES AND MORE		153396	Check Total:	27.06	7/11/2005	0001013	0531	013X
PAPA JOHN'S PIZZA #4		153397	Check Total:	282.99	7/11/2005	0132104	0630	1255
PAPA JOHN'S/RADCLIFF		153398	Check Total:	36.00	7/11/2005	0752104	0630	1255
PAPER CO., INC.		153399	Check Total:	334.20	7/11/2005	0401087	0690	9040
PARENT INSTITUTE		153400	Check Total:	950.60	7/11/2005	0771118	0642	9077
PARENT MAGIC INC		153401	Check Total:	247.30	7/11/2005	0202104	0645	1255
PARKWAY ELEMENTARY S		153402	Check Total:	55.54	7/11/2005	0001118	0894	056X
PARRETT, DENISE		153403	Check Total:	55.08	7/11/2005	0001137	0581	
PCI EDUCATIONAL PUBL		153404	Check Total:	1,643.88	7/11/2005	0132121	0610	3375
PEAK, DANIKA		153405	Check Total:	76.00	7/11/2005	0011099	0334	
PEAK, DELBERT E		153406	Check Total:	5.10	7/11/2005	0001087	0581	
PEARSON EDUCATION		153407	Check Total:	114.88	7/11/2005	0152121	0643	3375
PEARSON EDUCATION		153408	Check Total:	614.16	7/11/2005	1901118	0643	9190
PEARSON LEARNING		153409	Check Total:	38.33	7/11/2005	0302121	0643	3375
PECK FLANNERY GREAM		153410	Check Total:	4,936.20	7/11/2005	0003610	0339	8804
PENNING, SUSAN G		153411	Check Total:	80.92	7/11/2005	0002121	0581	3375

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PERFECTION LEARNING		153412	Check Total:	564.10	7/11/2005	0082118	0892	1205
PERIPOLE-BERGERAULT,		153413	Check Total:	218.42	7/11/2005	0401118	0610	9040
PETROLEUM TRADERS CO		153414	Check Total:	39,085.66	7/11/2005	9011096	0626	
PHILLIPS BROTHERS OF		153415	Check Total:	5,197.58	7/11/2005	0131087	0490	087X
PHILLIPS BROTHERS OF		153416	Check Total:	81,112.62	7/11/2005	0003610	0450	8804
PHILLIPS BROTHERS OF		153417	Check Total:	123,315.42	7/11/2005	0003610	0450	8804
PHILLIPS, JAMES D		153418	Check Total:	124.90	7/11/2005	0002117	0581	3105
PHILLIPS, WATEETAH		153419	Check Total:	10.88	7/11/2005	0002118	0581	3105
PHONIC EAR, INC.		153420	Check Total:	101.50	7/11/2005	0002121	0645	3375
PHOTO ID		153421	Check Total:	3,362.56	7/11/2005	0011099	0610	
PICKERELL, CATRINA D		153422	Check Total:	37.23	7/11/2005	0002121	0581	3375
PIECES OF LEARNING		153423	Check Total:	276.55	7/11/2005	0001214	0643	067X
PIERRE FOODS INC		153615	Check Total:	7,642.28	7/11/2005	9735101	0630	
PIRTLE, BRENDA		153424	Check Total:	54.40	7/11/2005	0151077	0581	9015
PITNEY BOWES		153425	Check Total:	525.00	7/11/2005	0011080	0531	
PITVOREC, ROBIN		153426	Check Total:	60.86	7/11/2005	0002118	0581	3115
PLATINUM PLUS FOR BU		152860	Check Total:	184.80	6/15/2005	9011092	0582	
PLATINUM PLUS FOR BU		152861	Check Total:	213.88	6/15/2005	9011091	0582	
PLATINUM PLUS FOR BU		152862	Check Total:	540.42	6/15/2005	0011075	0581	
POCKET FULL OF THERA		153427	Check Total:	33.40	7/11/2005	0002121	0610	3375
POLICY STUDIES IN ED		153428	Check Total:	1,500.00	7/11/2005	0001214	0643	067X
POSITIVE PROMOTIONS		153429	Check Total:	772.00	7/11/2005	0792104	0610	1255
POSITIVE PROMOTIONS		153430	Check Total:	440.41	7/11/2005	0752118	0892	3105
PREMIER DRUG TESTING		153431	Check Total:	840.00	7/11/2005	0001029	0341	003X
PRESIDENT'S EDUCATIO		153432	Check Total:	93.50	7/11/2005	0801031	0674	9080
PREVENT CHILD ABUSE		153433	Check Total:	41.00	7/11/2005	0051037	0610	068X
PRICE, LAURA		153434	Check Total:	57.12	7/11/2005	0001077	0581	
PRICHARD COMMUNITY C		153435	Check Total:	107.50	7/11/2005	0771104	0449	012X
PRO-ED		153436	Check Total:	1,782.00	7/11/2005	0002121	0610	3375
PROFESSIONAL ASSOCIA		153437	Check Total:	478.40	7/11/2005	0001214	0643	067X
PRSA BLUEGRASS CHAPT		153438	Check Total:	30.00	7/11/2005	0011098	0810	
PRSA MEMBER SERVICES		153439	Check Total:	170.00	7/11/2005	0011098	0810	
PSST INC		153440	Check Total:	8,150.00	7/11/2005	0011080	0339	
PSYCHOLOGICAL & EDU		153441	Check Total:	65.35	7/11/2005	0002121	0643	3375
PSYCHOLOGICAL CORP		153442	Check Total:	350.35	7/11/2005	0002121	0646	3375
PURCHASE POWER		152907	Check Total:	3,000.00	6/29/2005	0001080	0531	
PUZZLE'S FUN DOME		152879	Check Total:	922.04	6/22/2005	0002118	0894	3115
QUALITY KITCHEN SERV		153616	Check Total:	936.05	7/11/2005	0085101	0663	
QUEUE, INC.		153443	Check Total:	566.78	7/11/2005	1651118	0643	9165

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
QUILL CORP		153444	Check Total:	3,588.25	7/11/2005	0301077	0610	9030
QWEST		152942	Check Total:	567.67	7/6/2005	0081087	0532	9008
RABEN TIRE COMPANY		153445	Check Total:	14,465.93	7/11/2005	9011096	0662	
RADCLIFF ELECTRIC SU		152830	Check Total:	445.16	6/8/2005	0751087	0690	087X
RADCLIFF ELECTRIC SU		152908	Check Total:	1,522.35	6/29/2005	0771087	0690	087X
RADCLIFF ELECTRIC SU		153617	Check Total:	99.00	7/11/2005	9735101	0663	
RADCLIFF MIDDLE SCHO		153446	Check Total:	174.00	7/11/2005	0801077	0810	9080
RADCLIFF READING CLI		153447	Check Total:	230.00	7/11/2005	0002118	0591	3105
RADIOLAND		153448	Check Total:	140.56	7/11/2005	9011096	0433	
RADISSON PLAZA HOTEL		153449	Check Total:	761.84	7/11/2005	0802118	0582	3105
RANGER RICK		153450	Check Total:	180.00	7/11/2005	0791118	0642	9079
RANKIN, DOLORES		153451	Check Total:	132.68	7/11/2005	0001124	0581	014X
RAY, JANICE		153452	Check Total:	39.10	7/11/2005	0002121	0581	3375
REEVES, PAMELA		153453	Check Total:	143.36	7/11/2005	0002104	0582	0065
REMEDIA PUBLICATIONS		153454	Check Total:	292.00	7/11/2005	0142121	0643	3375
RENAISSANCE LEARNING		153455	Check Total:	460.67	7/11/2005	1901118	0610	9190
RENTAL SERVICE CORP		153456	Check Total:	350.13	7/11/2005	0131087	0690	087X
REYNOLDS, KAYE		153457	Check Total:	40.46	7/11/2005	0001080	0581	
RHYMES 'N' TIMES		153458	Check Total:	303.88	7/11/2005	0901104	0610	125X
RICHARDSON, PHYLLIS		153459	Check Total:	63.24	7/11/2005	0141077	0581	9014
RICK'S COMPUTER ENTE		153460	Check Total:	300.00	7/11/2005	0051104	0339	125X
RIDE-WRIGHT TIRE		153461	Check Total:	14.95	7/11/2005	1101087	0433	087X
RIDGEWAY DISTRIBUTOR		153462	Check Total:	3,210.13	7/11/2005	9011096	0663	
RIFTON/COMMUNITY PRO		153463	Check Total:	1,218.00	7/11/2005	0002121	0735	3375
RINEYVILLE ELEM SCHO		152943	Check Total:	3,510.00	7/6/2005	090110	1911	
RINEYVILLE ELEM SCHO		153464	Check Total:	241.10	7/11/2005	0901077	0531	9090
ROBERTS, DEANNA		153465	Check Total:	70.72	7/11/2005	0002121	0582	3375
ROBY'S COUNTRY GARDE		153618	Check Total:	170.15	7/11/2005	2105101	0630	
RONK, SHARON K		153466	Check Total:	199.58	7/11/2005	0002001	0581	1355
ROSE, CAROLINE J		153467	Check Total:	422.00	7/11/2005	0002104	0582	0065
ROY, JENNIFER		153468	Check Total:	19.72	7/11/2005	0002121	0581	3375
RUMBLY TUMBLY		153469	Check Total:	110.00	7/11/2005	0141918	0449	062X
RYAN, GINA		153470	Check Total:	132.30	7/11/2005	0005565	0582	071X
S & S WORLDWIDE		153471	Check Total:	36.35	7/11/2005	0001125	0892	
SACS		153472	Check Total:	4,950.00	7/11/2005	0171118	0810	9017
SADDLEBACK EDUCATION		153473	Check Total:	2,091.86	7/11/2005	1902121	0643	3375
SAFE AND CIVIL SCHOO		153474	Check Total:	850.00	7/11/2005	0002053	0582	1405
SAFEGUARD BUSINESS S		153475	Check Total:	271.75	7/11/2005	1651977	0610	
SAFETY KLEEN CORP		153476	Check Total:	298.80	7/11/2005	9011096	0661	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SAGE PUBLICATIONS IN		153477	Check Total:	530.45	7/11/2005	0002053	0647	1405
SAM'S SEPTIC SERVICE		153478	Check Total:	750.00	7/11/2005	0201087	0490	087X
SAMMONS PRESTON INC		153479	Check Total:	6,875.59	7/11/2005	0002121	0735	3375
SAMS, ELIZABETH M		153480	Check Total:	201.96	7/11/2005	9735101	0581	
SANDERS, MARY K		153481	Check Total:	37.74	7/11/2005	0001052	0581	
SARVER, JAMES MICHAE		153482	Check Total:	182.92	7/11/2005	1752028	0582	3735S
SAX ARTS AND CRAFTS		153483	Check Total:	1,208.25	7/11/2005	0132145	0690	3485
SAY IT RIGHT		153484	Check Total:	440.93	7/11/2005	0792121	0643	3375
SCENARIO LEARNING IN		153485	Check Total:	12,000.00	7/11/2005	0001130	0648	073X
SCHOLASTIC BOOK CLUB		153486	Check Total:	1,098.72	7/11/2005	0202104	0643	1255
SCHOLASTIC INC		153487	Check Total:	1,277.78	7/11/2005	0052118	0643	1453
SCHOLASTIC INC		153488	Check Total:	300.51	7/11/2005	1901118	0642	9190
SCHOLASTIC INSURORS		153489	Check Total:	13,261.00	7/11/2005	0001029	0529	
SCHOOL ARTS		153490	Check Total:	23.95	7/11/2005	0131118	0642	9013
SCHOOL DISCOUNT SOFT		153491	Check Total:	110.00	7/11/2005	0402121	0648	3375
SCHOOL HEALTH CORP		153492	Check Total:	163.15	7/11/2005	0792104	0643	1255
SCHOOL SPECIALTY INC		153493	Check Total:	22,541.96	7/11/2005	0081118	0610	9008
SCHORY, MARJORIE A		153494	Check Total:	34.00	7/11/2005	0202001	0581	1355
SCOTT-STEPHENS, KRIS		153495	Check Total:	675.00	7/11/2005	0002121	0339	3375
SEARS		153496	Check Total:	1,175.32	7/11/2005	1751087	0731	087X
SEEDLINGS BRAILLE BO		153497	Check Total:	47.00	7/11/2005	0002121	0610	3375
SETON INDENTIFICATIO		153498	Check Total:	100.96	7/11/2005	0801087	0690	087X
SEYMOUR, JOYCE		153499	Check Total:	866.36	7/11/2005	0012117	0582	4064
SHAGOOL, JAYNE		153500	Check Total:	56.78	7/11/2005	0751065	0581	071X
SHATTINGER MUSIC CO.		153501	Check Total:	365.25	7/11/2005	0751118	0610	9075
SHELMAN IMPLEMENT CO		153502	Check Total:	586.94	7/11/2005	9201087	0433	087X
SHERWIN WILLIAMS		153503	Check Total:	13,595.99	7/11/2005	9201087	0690	087X
SHIVLEY SPORTING GOO		153504	Check Total:	58.50	7/11/2005	1681104	0610	012X
SIDEBOTTOM, KRISTINA		153505	Check Total:	46.24	7/11/2005	0002121	0581	3375
SILKWORM CUSTOM SCRE		153506	Check Total:	793.00	7/11/2005	0772104	0610	1255
SIMPLEXGRINNEL		153507	Check Total:	2,443.11	7/11/2005	0131087	0731	9013
SINGLETON, SANDRA J		153508	Check Total:	38.08	7/11/2005	1752028	0581	13D5
SIZEMORE, DEBORAH S		153509	Check Total:	66.98	7/11/2005	0002121	0581	3375
SKAGGS, PAULA L		153510	Check Total:	672.62	7/11/2005	0011080	0582	
SKEETERS,BENNETT & W		153511	Check Total:	1,413.25	7/11/2005	0011071	0332	
SLAUGHTER, WAYNE		153512	Check Total:	30.00	7/11/2005	9011092	0582	
SMITH VICTOR		153513	Check Total:	584.38	7/11/2005	0752155	0690	3484A
SMITH, STEPHANIE M		153514	Check Total:	14.62	7/11/2005	0082001	0581	1355
SOCIAL STUDIES SCHOO		153515	Check Total:	912.75	7/11/2005	1901118	0645	9190

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SOFTWARE TECHNOLOGY		153516	Check Total:	200.00	7/11/2005	0792053	0582	4254
SOFTWARE TECHNOLOGY		153517	Check Total:	12,403.00	7/11/2005	0001029	0340	
SONORA ELEMENTARY SC		152944	Check Total:	36.25	7/6/2005	110110	1911	
SOPRIS WEST INC		153518	Check Total:	843.60	7/11/2005	0002053	0647	1405
SOUTHERN BELLE DAIRY		153620	Check Total:	4,730.98	7/11/2005	2105101	0635	
SOUTHPAW ENTERPRISES		153519	Check Total:	412.88	7/11/2005	0002121	0610	3375
SPORTIME		153520	Check Total:	239.50	7/11/2005	0771118	0610	9077
SPORTIME		153521	Check Total:	3,130.37	7/11/2005	0002121	0610	3375
SRA/MCGRAW-HILL		153522	Check Total:	16,883.59	7/11/2005	1102118	0644	1605
STAFF DEVELOPMENT FO		153523	Check Total:	5,847.35	7/11/2005	0502053	0582	4015
STEWART, LISA		153524	Check Total:	24.48	7/11/2005	0002121	0581	3375
SUBWAY		153525	Check Total:	49.19	7/11/2005	0002121	0894	3375
SUBWAY #3983		153526	Check Total:	34.96	7/11/2005	0202104	0630	1255
SUNBURST TECHNOLOGY		153527	Check Total:	2,959.68	7/11/2005	9752198	0648	1035
SUNBURST VISUAL MEDI		153528	Check Total:	83.72	7/11/2005	1901118	0645	9190
SUNDANCE PUBLISHING		153529	Check Total:	186.12	7/11/2005	0052121	0610	3375
SUPER DUPER, INC.		153530	Check Total:	4,287.09	7/11/2005	0002121	0610	3375
SUPERIOR FIRE & SAFE		153531	Check Total:	58.00	7/11/2005	1901087	0433	087X
SWIFT ROOFING		153532	Check Total:	393.65	7/11/2005	9201087	0490	087X
TAPE COMPANY, THE		153533	Check Total:	1,052.52	7/11/2005	0002065	0610	0425
TEACHER'S DISCOVERY		153534	Check Total:	216.98	7/11/2005	0131118	0610	9013
TEACHER'S VIDEO COMP		153535	Check Total:	156.74	7/11/2005	0052118	0645	3105
TEACHER'S VIDEO COMP		153536	Check Total:	885.53	7/11/2005	1681059	0643	9168
TEACHER'S VIDEO COMP		153537	Check Total:	281.60	7/11/2005	0001188	0645	
TEACHERS' CURRICULUM		153538	Check Total:	1,441.80	7/11/2005	1651118	0643	9165
TECHNICAL TRAINING A		153539	Check Total:	6,500.00	7/11/2005	0132140	0648	3485
TEENINK		153540	Check Total:	125.00	7/11/2005	1901118	0642	9190
TEN BROECK		153541	Check Total:	35.00	7/11/2005	0802157	0339	14A5
TENNANT SALES AND SE		153542	Check Total:	1,530.00	7/11/2005	0501087	0433	087X
TEXTHELP SYSTEMS LTD		153543	Check Total:	1,159.00	7/11/2005	1902121	0648	3375
THERAPEUTIC TRAINING		153544	Check Total:	675.00	7/11/2005	0082104	0339	1255
THOMPSON, DALE		153545	Check Total:	441.76	7/11/2005	0802118	0582	3105
TICER, LARRY S		153546	Check Total:	9.86	7/11/2005	0001118	0581	
TIME		153547	Check Total:	66.64	7/11/2005	9781198	0642	103X
TOM SNYDER PRODUCTIO		153548	Check Total:	757.11	7/11/2005	1681059	0643	9168
TONIETTI, REBECCA		153549	Check Total:	25.67	7/11/2005	0001029	0581	
TOSHIBA BUSINESS SOL		152831	Check Total:	1,480.20	6/8/2005	0751118	0443	9075
TOSHIBA BUSINESS SOL		152863	Check Total:	157.75	6/15/2005	1101118	0433	9110
TOSHIBA BUSINESS SOL		152864	Check Total:	846.82	6/15/2005	0121118	0443	9012

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TOSHIBA BUSINESS SOL		152880	Check Total:	54.74	6/22/2005	0081077	0610	9008
TOSHIBA BUSINESS SOL		152909	Check Total:	96.52	6/29/2005	1101118	0433	9110
TOSHIBA BUSINESS SOL		152910	Check Total:	1,323.10	6/29/2005	0751118	0443	9075
TOSHIBA BUSINESS SOL		153550	Check Total:	211.99	7/11/2005	1752028	0610	3735
TOWN & COUNTRY LAWN		153551	Check Total:	350.00	7/11/2005	0151087	0490	087X
TRAVEL SERVICE UNLIM		153552	Check Total:	2,457.80	7/11/2005	0121077	0582	9012
TRAVIS SCHOOL EQUIPM		153553	Check Total:	1,041.98	7/11/2005	0501121	0733	001X
TRI-STATE MAILING SY		153554	Check Total:	81.95	7/11/2005	0131118	0610	9013
TRIUMPH LEARNING		153555	Check Total:	386.77	7/11/2005	0122121	0610	3375
TROXELL COMMUNICATIO		153556	Check Total:	3,830.00	7/11/2005	0001013	0663	013X
TRUE VALUE HARDWARE		153557	Check Total:	114.25	7/11/2005	0801087	0690	9080
TSC STORES		153558	Check Total:	122.00	7/11/2005	0771087	0690	087X
TURNER, JAMES		153559	Check Total:	149.60	7/11/2005	1682053	0582	1405
UHL TRUCK SALES		153560	Check Total:	3,660.31	7/11/2005	9011096	0663	
UNITED PARCEL SERVIC		152945	Check Total:	22.81	7/6/2005	0001080	0539	
UNIVERSITY OF KENTUC		153561	Check Total:	45.00	7/11/2005	0002204	0582	1355
US POSTAL SERVICE		152865	Check Total:	521.67	6/15/2005	0001080	0531	
US POSTAL SERVICE		153562	Check Total:	300.00	7/11/2005	0752104	0531	1255
VANCLEAVE, MARTHA R		153563	Check Total:	250.00	7/11/2005	1751028	0339	049X
VERIZON DIRECTORIES		152911	Check Total:	281.25	6/29/2005	0005203	0549	037X
VERIZON SOUTH		152832	Check Total:	44.50	6/8/2005	0001087	0532	
VERNIER SOFTWARE & T		153564	Check Total:	4,508.11	7/11/2005	0132053	0648	4015
VIDEO JOURNAL, THE		153565	Check Total:	722.78	7/11/2005	0002118	0645	3105
VINE GROVE ELEMENTAR		152946	Check Total:	45.00	7/6/2005	165110	1911	
VINE GROVE ELEMENTAR		153566	Check Total:	838.15	7/11/2005	1651118	0643	9165
VIRCO INC		153567	Check Total:	3,046.80	7/11/2005	1901118	0733	9190
VITITOE, REBECCA J		153568	Check Total:	28.76	7/11/2005	0011099	0339	
WACHOVIA BANK, N.A.		152866	Check Total:	269,453.08	6/15/2005	0003112	0911	
WALMART STORES #0709		153569	Check Total:	21,012.80	7/11/2005	2101118	0630	9210
WASHER, BARBARA B		153570	Check Total:	23.80	7/11/2005	0005565	0581	071X
WEATHERINGTON, BREND		153571	Check Total:	9.86	7/11/2005	0772104	0581	1255
WEB GUYS INC		153572	Check Total:	1,640.00	7/11/2005	0001022	0339	099X
WEEKLY READER		153573	Check Total:	846.05	7/11/2005	0772118	0642	3105
WELCH, JOSEPH		153574	Check Total:	882.29	7/11/2005	0122118	0582	3105
WELLS, DEBORAH K		153575	Check Total:	11.56	7/11/2005	0142001	0581	1355
WEST HARDIN MIDDLE S		153576	Check Total:	23.99	7/11/2005	1682121	0894	3375
WESTERN KENTUCKY UNI		152912	Check Total:	1,188.00	6/29/2005	0002053	0240	1405
WESTERN KENTUCKY UNI		153577	Check Total:	525.00	7/11/2005	0132053	0582	1405
WESTERN PSYCHOLOGICA		153578	Check Total:	482.79	7/11/2005	1652121	0610	3375

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WHISPER GLIDE CO		153579	**Check Total:**	**95.45**	7/11/2005	0801087	0690	9080
WIESER EDUCATIONAL I		153580	**Check Total:**	**1,806.59**	7/11/2005	0802121	0643	3375
WILCOXSON, EMILY S		153581	**Check Total:**	**66.70**	7/11/2005	0502001	0581	1355
WILSON, TERESA K		153582	**Check Total:**	**32.30**	7/11/2005	0002121	0581	3375
WOODBINE HOUSE		153583	**Check Total:**	**44.51**	7/11/2005	2102121	0643	3375
WOODLAND ELEMENTARY		152947	**Check Total:**	**61.25**	7/6/2005	008110	1911	
WOODLAND ELEMENTARY		153584	**Check Total:**	**478.52**	7/11/2005	0081077	0531	9008
WOODLAND ELEMENTARY		153585	**Check Total:**	**1,140.00**	7/11/2005	008110	1990	
WOODRING, CLAUDIA		153586	**Check Total:**	**44.71**	7/11/2005	0002124	0581	3454
WORLDWIDE BATTERY CO		153587	**Check Total:**	**115.90**	7/11/2005	9011096	0690	
WQXE FM 98.3		153588	**Check Total:**	**500.00**	7/11/2005	0001022	0541	099X
XEROX CORP		153589	**Check Total:**	**4,718.46**	7/11/2005	9701219	0610	
XEROX CORP		153590	**Check Total:**	**328.64**	7/11/2005	0772104	0433	1255
XEROX CORP		153591	**Check Total:**	**174.58**	7/11/2005	0001013	0433	013X
XEROX CORP		153592	**Check Total:**	**16,360.13**	7/11/2005	9701219	0443	
XEROX CORP		153593	**Check Total:**	**1,181.64**	7/11/2005	0791077	0443	9079
XPEDX		153594	**Check Total:**	**122.94**	7/11/2005	0001125	0892	
XRX INK INC		153595	**Check Total:**	**210.00**	7/11/2005	0772104	0610	1255
YATES & YATES, LLC		152867	**Check Total:**	**4,461.11**	6/15/2005	0051087	0490	087X
ZEE MEDICAL INC		153596	**Check Total:**	**4,751.67**	7/11/2005	0001037	0736	
ZEPHYR CATALOG		153597	**Check Total:**	**32.95**	7/11/2005	0001214	0610	067X
ZESCO PRODUCTS		153598	**Check Total:**	**35.75**	7/11/2005	0751118	0610	9075
Grand Total:				**6,199,641.44**				