

9/8/2005

**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>
3M LIBRARY SYSTEMS		154345	Check Total:	<u>1,029.00</u>	9/7/2005	0751059	0433	9075
4 T'S INC.		154346	Check Total:	<u>600.00</u>	9/7/2005	0772104	0339	1256
AASPA		154347	Check Total:	<u>2,025.00</u>	9/7/2005	0011099	0582	
ABBOTT, SHERRY		154348	Check Total:	<u>43.20</u>	9/7/2005	0001013	0581	013X
ABELL & ATHERTON EDU		154349	Check Total:	<u>1,800.00</u>	9/7/2005	0002053	0320	1406
ABELL/IRVIN ELEVATOR		154350	Check Total:	<u>1,226.47</u>	9/7/2005	0771087	0432	087X
ABLE TWO PRODUCTS CO		154351	Check Total:	<u>146.36</u>	9/7/2005	9201087	0690	087X
ACADEMIC BOOK SERVIC		154352	Check Total:	<u>730.13</u>	9/7/2005	0751918	0644	031X
ACE HARDWARE		154353	Check Total:	<u>93.79</u>	9/7/2005	0051087	0690	9005
ACE SIGNS & GRAPHICS		154354	Check Total:	<u>54.00</u>	9/7/2005	9011092	0610	
ACME AUTO ELECTRIC I		154355	Check Total:	<u>420.00</u>	9/7/2005	9011096	0663	
ACT THE AMERICAN TES		154356	Check Total:	<u>115.00</u>	9/7/2005	0001118	0339	066X
ACTION CUSTOM APPARE		154357	Check Total:	<u>82.00</u>	9/7/2005	0005565	0610	071X
ADAIR, CINDY		154358	Check Total:	<u>113.22</u>	9/7/2005	0002121	0581	3376
ADDISON WESLEY/SCOTT		154359	Check Total:	<u>16,890.45</u>	9/7/2005	0202118	0644	1606
AIMS EDUCATION FOUND		154360	Check Total:	<u>33.00</u>	9/7/2005	0081118	0610	9008
AIRGAS		154361	Check Total:	<u>19.79</u>	9/7/2005	9201087	0690	087X
AIRGAS		154362	Check Total:	<u>294.01</u>	9/7/2005	9201087	0690	087X
ALL WIRELESS		154363	Check Total:	<u>393.37</u>	9/7/2005	0001013	0535	013X
ALLTEL		154269	Check Total:	<u>40.94</u>	8/10/2005	1905101	0532	
ALLTEL		154270	Check Total:	<u>66.81</u>	8/10/2005	0001087	0532	
ALLTEL		154271	Check Total:	<u>910.00</u>	8/10/2005	0001087	0532	
ALLTEL		154272	Check Total:	<u>2,516.76</u>	8/10/2005	0001087	0532	
ALLTEL		154297	Check Total:	<u>2.12</u>	8/24/2005	0001087	0532	
ALLTEL		154298	Check Total:	<u>43.17</u>	8/24/2005	0005203	0532	037X
ALLTEL		154299	Check Total:	<u>99.04</u>	8/24/2005	1902104	0532	1256
ALLTEL		154300	Check Total:	<u>255.00</u>	8/24/2005	0001013	0533	013X
ALLTEL		154301	Check Total:	<u>4,247.10</u>	8/24/2005	0001087	0532	
ALLTEL		154323	Check Total:	<u>40.94</u>	8/31/2005	1905101	0532	
ALLTEL		154324	Check Total:	<u>91.14</u>	8/31/2005	9762198	0533	3146
ALLTEL		154325	Check Total:	<u>148.78</u>	8/31/2005	0131987	0532	
ALTA BOOK CENTER		154364	Check Total:	<u>53.75</u>	9/7/2005	1752028	0643	3656
ALVAH M. SQUIBB CO.		154365	Check Total:	<u>286.26</u>	9/7/2005	0001118	0610	066X
AMAZON.COM		154366	Check Total:	<u>439.58</u>	9/7/2005	0802118	0643	1055T
AMERICAN ENGINEERS		154367	Check Total:	<u>5,325.00</u>	9/7/2005	0003610	0336	8825
AMERICAN GUIDANCE SE		154368	Check Total:	<u>742.37</u>	9/7/2005	1901118	0643	9190
AMERICAN RED CROSS		154369	Check Total:	<u>895.00</u>	9/7/2005	0401104	0339	012X
AMERICAN VAN EQUIPME		154370	Check Total:	<u>4,478.58</u>	9/7/2005	9201087	0690	087X
ANALYTICAL MANAGEMEN		154371	Check Total:	<u>540.00</u>	9/7/2005	0401087	0339	087X

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APPERSON EDUCATIONAL		154372	Check Total:	<u>549.27</u>	9/7/2005	0131118	0610	9013
APPLE COMPUTER, INC.		154373	Check Total:	<u>2,234.00</u>	9/7/2005	0752155	0734	3486
APPLIANCE PARTS OF R		154374	Check Total:	<u>3,522.82</u>	9/7/2005	0751087	0663	087X
APPLIANCE PARTS OF R		155093	Check Total:	<u>97.93</u>	9/7/2005	0795101	0663	
ARCH WIRELESS		154375	Check Total:	<u>93.47</u>	9/7/2005	0001013	0535	013X
ARIES TECHNOLOGY		154376	Check Total:	<u>3,600.00</u>	9/7/2005	1901918	0648	031X
ARNOLD, DEBORAH J		154377	Check Total:	<u>198.72</u>	9/7/2005	0171104	0581	125X
ART VIDEO WORLD		154378	Check Total:	<u>773.57</u>	9/7/2005	0082118	0645	1606
ASCD		154379	Check Total:	<u>1,122.48</u>	9/7/2005	0002053	0647	1405
ASCD		154380	Check Total:	<u>79.00</u>	9/7/2005	0201077	0810	9020
ASCD		154381	Check Total:	<u>429.00</u>	9/7/2005	0001052	0582	
ASHLEY, ERIN R		154382	Check Total:	<u>5.76</u>	9/7/2005	0001065	0581	071X
ASSOCIATION OF PERFO		154383	Check Total:	<u>448.00</u>	9/7/2005	0001022	0810	099X
ATCHER, DEBORAH		154384	Check Total:	<u>9.00</u>	9/7/2005	0002006	0581	3436
ATCO INTERNAT'L		154385	Check Total:	<u>3,444.00</u>	9/7/2005	9201087	0690	087X
AUTO GLASS SERVICE		154386	Check Total:	<u>129.79</u>	9/7/2005	9011096	0435	
AVERY, PATRICK D		154387	Check Total:	<u>105.12</u>	9/7/2005	0011098	0581	
AWARDS CENTER		154388	Check Total:	<u>631.00</u>	9/7/2005	0011075	0610	
BACK HOME INC		154389	Check Total:	<u>97.50</u>	9/7/2005	0401104	0630	012X
BALLARD, KEVIN		154390	Check Total:	<u>66.00</u>	9/7/2005	1902154	0582	3486
BANC OF AMERICA LEAS		154273	Check Total:	<u>715.22</u>	8/10/2005	0501118	0433	9050
BANC OF AMERICA LEAS		154326	Check Total:	<u>715.22</u>	8/31/2005	0501118	0433	9050
BARNES & NOBLE INC		154391	Check Total:	<u>2,337.97</u>	9/7/2005	0002121	0647	3375
BARNES, GINGER		154392	Check Total:	<u>82.08</u>	9/7/2005	0002121	0581	3376
BARNES, TERRY H		154393	Check Total:	<u>29.00</u>	9/7/2005	9011092	0810	
BARRET-FISHER CO INC		154394	Check Total:	<u>3,229.09</u>	9/7/2005	9201087	0690C	087X
BASHAM LUMBER COMPAN		154395	Check Total:	<u>80.69</u>	9/7/2005	0751087	0690	087X
BAUGHN-MARTIN, SHERR		154396	Check Total:	<u>121.13</u>	9/7/2005	0202104	0581	1256
BEAN PUBLISHING CO.		154397	Check Total:	<u>12,043.78</u>	9/7/2005	0201077	0610	9020
BEE, CONNIE		154398	Check Total:	<u>83.00</u>	9/7/2005	0132144	0582	3486
BEELER, ROSIE E		154399	Check Total:	<u>60.48</u>	9/7/2005	0171087	0581	9017
BELL TECH.LOGIX		154400	Check Total:	<u>3,424.00</u>	9/7/2005	0502118	0734	1624
BELLSOUTH		154274	Check Total:	<u>1,357.12</u>	8/10/2005	0001013	0533	013X
BENAVIDEZ, RACHEL M		154401	Check Total:	<u>51.84</u>	9/7/2005	0002006	0581	3436
BENDER, CAROL		154402	Check Total:	<u>136.12</u>	9/7/2005	9782198	0581	3105
BENTLEY, CHARLES		154403	Check Total:	<u>128.07</u>	9/7/2005	0132053	0582	1406
BEST COMPUTER SUPPLI		154404	Check Total:	<u>897.71</u>	9/7/2005	1901059	0734	9190
BEST SIGN SYSTEMS		154405	Check Total:	<u>54.00</u>	9/7/2005	0151031	0610	9015
BEVARS, RON		154406	Check Total:	<u>228.00</u>	9/7/2005	0752046	0582	3486

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BEWLEY-BRANGERS, CAR		154407	Check Total:	<u>34.56</u>	9/7/2005	1902104	0581	1256
BG CONSOLIDATED, INC		154408	Check Total:	<u>8,266.60</u>	9/7/2005	9201087	0690C	087X
BILBREY, SHELBY		154409	Check Total:	<u>128.07</u>	9/7/2005	0132053	0582	1405
BLACK MAGAZINE AGENC		154410	Check Total:	<u>3,714.34</u>	9/7/2005	0141059	0642	9014
BLAIR, KERRINGTON		154411	Check Total:	<u>75.00</u>	9/7/2005	0752145	0582	3486
BLAKEY PRINTING CO I		154412	Check Total:	<u>2,335.55</u>	9/7/2005	0011098	0899	
BLAND, MIKKI		154413	Check Total:	<u>30.00</u>	9/7/2005	0502053	0582	1406
BLUEGRASS CELLULAR		154327	Check Total:	<u>72.14</u>	8/31/2005	0002121	0535	3376
BLUEGRASS MIDDLE SCH		154414	Check Total:	<u>370.00</u>	9/7/2005	0151118	0531	9015
BLUEGRASS MIDDLE SCH		154415	Check Total:	<u>325.00</u>	9/7/2005	0151077	0810	9015
BOES, MARYJANE		154416	Check Total:	<u>54.00</u>	9/7/2005	0002006	0581	3436
BOGGS, TOMMA		154417	Check Total:	<u>13.50</u>	9/7/2005	9011092	0810	
BONET-RUIZ, EDWIN		154418	Check Total:	<u>93.85</u>	9/7/2005	0002118	0581	3115
BOOKSTORE, THE		154419	Check Total:	<u>134.14</u>	9/7/2005	0801059	0641	9080
BOONE, STEPHEN F		154420	Check Total:	<u>40.00</u>	9/7/2005	0001013	0582	013X
BORDER'S DISPOSAL LL		154421	Check Total:	<u>6,292.00</u>	9/7/2005	9201087	0421	087X
BORDERS, MARY		154422	Check Total:	<u>766.16</u>	9/7/2005	0302118	0582	3105
BORDERS, SANDRA		154423	Check Total:	<u>44.76</u>	9/7/2005	9011091	0334	
BOTTOM LINE SERVICES		154275	Check Total:	<u>50.00</u>	8/10/2005	550	1990	071X
BOTTOM LINE SERVICES		154424	Check Total:	<u>25.00</u>	9/7/2005	510	1990	
BP OIL COMPANY		154302	Check Total:	<u>202.80</u>	8/24/2005	9011096	0627	
BRAMLETT, RALEIGH LE		154425	Check Total:	<u>105.00</u>	9/7/2005	0005565	0339	071X
BRANDENBURG TELEPHON		154276	Check Total:	<u>2,031.68</u>	8/10/2005	0791087	0532	9079
BRANDENBURG TELEPHON		154292	Check Total:	<u>253.90</u>	8/12/2005	2101087	0532	9210
BRANDENBURG TELEPHON		154294	Check Total:	<u>54.50</u>	8/16/2005	9791198	0532	103X
BRANDENBURG TELEPHON		154295	Check Total:	<u>21.17</u>	8/16/2005	0085101	0532	
BRANDENBURG TELEPHON		154328	Check Total:	<u>485.46</u>	8/31/2005	0082104	0532	1256
BRASHEAR, LUANN		154426	Check Total:	<u>940.73</u>	9/7/2005	0052053	0582	1406
BRAY, ANNA		154427	Check Total:	<u>9.36</u>	9/7/2005	0001065	0581	071X
BRENCO DOCUMENT SHRE		154428	Check Total:	<u>55.48</u>	9/7/2005	0002121	0339	3376
BREWER, PAULA		154429	Check Total:	<u>38.00</u>	9/7/2005	1902053	0582	1405
BRIDGES TRANSITIONS		154430	Check Total:	<u>515.00</u>	9/7/2005	0052118	0648	1606
BRITE WHOLESALE ELEC		154431	Check Total:	<u>1.98</u>	9/7/2005	0001013	0663	013X
BROOK MAYS MUSIC #07		154432	Check Total:	<u>988.34</u>	9/7/2005	0751918	0643	031X
BROOKWOOD FARMS INC		155094	Check Total:	<u>6,804.00</u>	9/7/2005	9735101	0630	
BROWN SPRINKLER CORP		154433	Check Total:	<u>1,310.46</u>	9/7/2005	1681087	0432	087X
BROWN, CINDY H		154434	Check Total:	<u>115.92</u>	9/7/2005	0752053	0582	1405
BROWN, KRISTY		154435	Check Total:	<u>31.96</u>	9/7/2005	0002124	0581	3455
BROWN, PHYLLIS		154436	Check Total:	<u>20.00</u>	9/7/2005	9011092	0810	

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BRUCE'S TRI-STATE RO		154437	Check Total:	<u>50.00</u>	9/7/2005	0051087	0432	087X
BRUCE'S TRI-STATE RO		154438	Check Total:	<u>10,369.30</u>	9/7/2005	0051987	0450	088X
BRYAN, RON		154439	Check Total:	<u>710.36</u>	9/7/2005	0752053	0582	1406
BUCKLEY, HERSHEL		154440	Check Total:	<u>10.00</u>	9/7/2005	0081087	0626	9008
BUD'S PRODUCE, INC.		155095	Check Total:	<u>15,496.28</u>	9/7/2005	0055101	0630	
BUDGETEXT		154441	Check Total:	<u>3,208.51</u>	9/7/2005	0772118	0643	1605
BUENA VISTA FOOD PRO		155096	Check Total:	<u>2,752.80</u>	9/7/2005	9735101	0630	
BUIE, PHYLLIS		154442	Check Total:	<u>3.00</u>	9/7/2005	9011092	0810	
BURCHETT CHARLA A		154443	Check Total:	<u>346.22</u>	9/7/2005	0752145	0582	3486
BUREAU FOR AT-RISK Y		154444	Check Total:	<u>83.94</u>	9/7/2005	0132104	0645	1255
BURKHEAD'S LOCK & KE		154445	Check Total:	<u>468.85</u>	9/7/2005	0751087	0433	9075
BURRESS, SCOTT		154446	Check Total:	<u>800.00</u>	9/7/2005	0001022	0339	099X
BUSH, STACIE		154447	Check Total:	<u>3.00</u>	9/7/2005	9011092	0810	
BUTTERWORTH, ALBERTA		154448	Check Total:	<u>4.50</u>	9/7/2005	9011092	0810	
C & T DESIGN & EQUIP		155097	Check Total:	<u>11,004.64</u>	9/7/2005	0175101	0731	
CALDWELL, JOAN		154449	Check Total:	<u>165.00</u>	9/7/2005	0752053	0582	1405
CANTWELL, R D		154450	Check Total:	<u>66.00</u>	9/7/2005	9011092	0810	
CAPSTONE PRESS		154451	Check Total:	<u>314.60</u>	9/7/2005	0501059	0641	9050
CARDIN, MABLE		154452	Check Total:	<u>29.00</u>	9/7/2005	9011092	0810	
CARE-FREE MOBILE HOM		154453	Check Total:	<u>5,055.00</u>	9/7/2005	9201087	0339	087X
CAROLINA BIOLOGICAL		154454	Check Total:	<u>152.18</u>	9/7/2005	1901118	0610	9190
CARROLL, BETH		154455	Check Total:	<u>23.46</u>	9/7/2005	0402053	0582	1405
CARSON, SUSAN		154456	Check Total:	<u>932.30</u>	9/7/2005	0132053	0582	1405
CARSON-DELLOSA PUBLI		154457	Check Total:	<u>26.93</u>	9/7/2005	0001118	0610	066X
CAVER, TERESA		154458	Check Total:	<u>4.50</u>	9/7/2005	9011092	0810	
CCV SOFTWARE		154459	Check Total:	<u>203.89</u>	9/7/2005	0052013	0648	1625
CDW GOVERNMENT INC		154460	Check Total:	<u>1,146.68</u>	9/7/2005	0081059	0610	9008
CECILIA FARM SERVICE		154461	Check Total:	<u>220.80</u>	9/7/2005	1901087	0690	087X
CENTRAL HARDIN HIGH		154462	Check Total:	<u>11,387.06</u>	9/7/2005	1902140	0582	3486
CENTRAL HARDIN HIGH		155098	Check Total:	<u>965.50</u>	9/7/2005	1905101	0899	
CENTRAL KY BEARING &		154463	Check Total:	<u>128.50</u>	9/7/2005	9011096	0690	
CENTRAL SOUND & ELEC		154464	Check Total:	<u>58,341.82</u>	9/7/2005	0003610	0450	8804
CENTRAL SOUND & ELEC		154465	Check Total:	<u>2,057.97</u>	9/7/2005	0001013	0433	013X
CITY OF RADCLIFF		154303	Check Total:	<u>40.00</u>	8/24/2005	9201087	0339	087X
CLAGGETT, DEEDRA		154466	Check Total:	<u>27.50</u>	9/7/2005	9011092	0810	
CLARK, ALMA		154467	Check Total:	<u>16.50</u>	9/7/2005	9011092	0810	
CLARK, CATHY		154468	Check Total:	<u>29.00</u>	9/7/2005	9011092	0810	
CLEARVUE		154469	Check Total:	<u>3,260.08</u>	9/7/2005	0202118	0645	1606
CLEMONS, SHEILA K		154470	Check Total:	<u>96.00</u>	9/7/2005	1902144	0582	3486

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COAKLEY, PATRICIA		154471	Check Total:	<u>44.28</u>	9/7/2005	9821008	0581	020X
COASTAL PUBLISHING G		154472	Check Total:	<u>373.00</u>	9/7/2005	0901118	0610	9090
COCA COLA BOTTLING C		154473	Check Total:	<u>356.05</u>	9/7/2005	0001022	0630	099X
COLLINS, BEVERLY		154474	Check Total:	<u>366.00</u>	9/7/2005	0002053	0631	1406
COMBS, CINDY		154475	Check Total:	<u>29.00</u>	9/7/2005	9011092	0810	
COMCAST COMMUNICATIO		154329	Check Total:	<u>14.94</u>	8/31/2005	9011096	0539	
COMFORT INN OF LAS C		154476	Check Total:	<u>265.96</u>	9/7/2005	0002121	0582	3375
COMMUNITY COORDINATE		154477	Check Total:	<u>282.50</u>	9/7/2005	0005203	0810	037X
CONNEY SAFETY PRODUC		154478	Check Total:	<u>62.88</u>	9/7/2005	0051031	0692	9005
COOGLE, JEAN		154479	Check Total:	<u>24.50</u>	9/7/2005	9011092	0810	
COOK, LORI		154480	Check Total:	<u>154.60</u>	9/7/2005	0142118	0582	4065
COPELIN, CONNIE		154481	Check Total:	<u>28.80</u>	9/7/2005	0171077	0581	9017
CORBIN, TRAVIS M		154482	Check Total:	<u>181.34</u>	9/7/2005	0502053	0582	1406
CORDER, CHRIS		154483	Check Total:	<u>1,000.00</u>	9/7/2005	0002118	0240	4016
CORPORATE EXPRESS		154484	Check Total:	<u>418.09</u>	9/7/2005	0301059	0734	9030
COUNCIL FOR EXCEPTIO		154485	Check Total:	<u>149.00</u>	9/7/2005	9782198	0810	3146
COX, PAMELA R.		154486	Check Total:	<u>38.00</u>	9/7/2005	1902053	0582	1405
CRANE, TIMOTHY J		154487	Check Total:	<u>126.00</u>	9/7/2005	0752154	0582	3486
CRIZMAC ART&CULTURAL		154488	Check Total:	<u>1,220.11</u>	9/7/2005	0502118	0643	1606
CRUSE, NANCY KATHY		154489	Check Total:	<u>45.72</u>	9/7/2005	0002118	0581	3115
CRYSTAL ART RESOURCE		154490	Check Total:	<u>1,024.68</u>	9/7/2005	0502118	0645	1606
CRYSTAL PRODUCTIONS		154491	Check Total:	<u>1,018.20</u>	9/7/2005	1682118	0643	1606
CURTIS COMPANY		154492	Check Total:	<u>341.25</u>	9/7/2005	0151118	0610	9015
CURTIS, KAREN S		154493	Check Total:	<u>33.50</u>	9/7/2005	9011092	0810	
D-C ELEVATOR CO. INC		154494	Check Total:	<u>193.00</u>	9/7/2005	0131087	0432	087X
DANCE CENTRE		154495	Check Total:	<u>500.00</u>	9/7/2005	0001022	0339	099X
DANIEL, EARL		154496	Check Total:	<u>8.64</u>	9/7/2005	0801087	0581	9080
DARRELL ANDREWS ENTE		154497	Check Total:	<u>1,500.00</u>	9/7/2005	0772104	0339	1256
DARRELL JONES PIANO		154498	Check Total:	<u>75.00</u>	9/7/2005	0751118	0339	9075
DAVIS PUBLICATIONS,		154499	Check Total:	<u>15,822.32</u>	9/7/2005	0152118	0644	1606
DAY, KAREN		154500	Check Total:	<u>78.00</u>	9/7/2005	1752028	0582	3736S
DAY, PAULA S		154501	Check Total:	<u>185.97</u>	9/7/2005	0002121	0582	3376
DAY, WILLIAM S		154502	Check Total:	<u>177.12</u>	9/7/2005	0011080	0582	
DECKER, BARBARA A.		154503	Check Total:	<u>115.60</u>	9/7/2005	0052053	0582	1406
DELANEY, ROBYN		154504	Check Total:	<u>32.40</u>	9/7/2005	0002121	0581	3376
DELL COMPUTER		154505	Check Total:	<u>16,272.15</u>	9/7/2005	0752013	0648	1625
DEMCO		154506	Check Total:	<u>1,206.94</u>	9/7/2005	0141118	0735	9014
DENNIS, LONNIE		154507	Check Total:	<u>126.00</u>	9/7/2005	1652053	0582	1406
DENNISON, WILLIAM R		154508	Check Total:	<u>96.00</u>	9/7/2005	0752053	0582	1405

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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>
DIAZ, NANCY		154509	Check Total:	<u>51.00</u>	9/7/2005	0131977	0582	
DICK BLICK		154510	Check Total:	<u>2,266.16</u>	9/7/2005	9821008	0610	020X
DISCOVER		154511	Check Total:	<u>29.95</u>	9/7/2005	9762198	0642	3105
DIVERSIFIED TRAINING		154512	Check Total:	<u>250.00</u>	9/7/2005	0792053	0320	1406
DIXIE FARM STORE		154513	Check Total:	<u>507.41</u>	9/7/2005	0751087	0663	9075
DIXON, SHARON		154514	Check Total:	<u>128.52</u>	9/7/2005	0002006	0581	3436
DON'S LUMBER & HARDW		154515	Check Total:	<u>541.60</u>	9/7/2005	2101087	0690	087X
DOUG'S TOWING & RECO		154516	Check Total:	<u>109.00</u>	9/7/2005	9011096	0435	
DOVER, MELISSA		154517	Check Total:	<u>59.40</u>	9/7/2005	0002121	0581	3376
DOYLE, KATHRYN L		154518	Check Total:	<u>97.00</u>	9/7/2005	1902140	0582	3486
DRUEN, JANET		154519	Check Total:	<u>59.04</u>	9/7/2005	0001125	0581	
DUBE', THOMAS J		154520	Check Total:	<u>34.80</u>	9/7/2005	1752028	0582	3736S
DUFF INSURANCE AGENC		154521	Check Total:	<u>2,664.38</u>	9/7/2005	0001080	0523	
DUKE'S SPORTING GOOD		154522	Check Total:	<u>60.00</u>	9/7/2005	0152104	0679	1255
DUKE'S SPORTING GOOD		155099	Check Total:	<u>489.00</u>	9/7/2005	9735101	0893	
DUPLICATOR SALES AND		154523	Check Total:	<u>1,900.85</u>	9/7/2005	9762198	0734	3105
E'TOWN ELECTRIC SERV		154524	Check Total:	<u>184.69</u>	9/7/2005	0751087	0690	087X
E'TOWN ELECTRIC SERV		155100	Check Total:	<u>25.74</u>	9/7/2005	0055101	0630	
E'TOWN EXTERMINATING		154525	Check Total:	<u>2,948.00</u>	9/7/2005	9201087	0339	087X
E'TOWN LAUNDRY & CLE		154304	Check Total:	<u>47.05</u>	8/24/2005	0751087	0594	087X
E'TOWN LAUNDRY & CLE		154526	Check Total:	<u>2,170.64</u>	9/7/2005	0771087	0594	9077
E'TOWN OCCUPATIONAL		154527	Check Total:	<u>4,503.50</u>	9/7/2005	9011092	0334	
E'TOWN TRAVEL AGENCY		154305	Check Total:	<u>744.90</u>	8/24/2005	0011099	0582	
E'TOWN WATER & GAS		154306	Check Total:	<u>302.00</u>	8/24/2005	0501987	0621	
E'TOWN WATER & GAS		154330	Check Total:	<u>2,751.91</u>	8/31/2005	1751087	0621	
E'TOWN WINAIR CO		154277	Check Total:	<u>367.91</u>	8/10/2005	1681087	0690	087X
E'TOWN WINNELSON CO		154278	Check Total:	<u>900.79</u>	8/10/2005	0501087	0690	087X
E'TOWN WINNELSON CO		154307	Check Total:	<u>1,474.09</u>	8/24/2005	0791087	0690	087X
E'TOWN WINNELSON CO		154331	Check Total:	<u>1,038.88</u>	8/31/2005	0771087	0690	087X
E'TOWN-HARDIN CO CHA		154528	Check Total:	<u>57.00</u>	9/7/2005	0011075	0630	
EAGLE PAPER INC		154279	Check Total:	<u>2,110.75</u>	8/10/2005	9201087	0731C	087X
EAST HARDIN MIDDLE S		154529	Check Total:	<u>735.57</u>	9/7/2005	0052053	0582	1406
EBSCO SUBSCRIPTION S		154530	Check Total:	<u>1,434.62</u>	9/7/2005	1901059	0642	9190
ECS LEARNING SYSTEMS		154531	Check Total:	<u>48.16</u>	9/7/2005	0402121	0643	3375
EDUCATION WEEK		154532	Check Total:	<u>39.00</u>	9/7/2005	0501077	0642	9050
EDUCATIONAL DIRECTIO		154533	Check Total:	<u>1,900.00</u>	9/7/2005	0132053	0320	1406
EDUCATIONAL RECORD C		154534	Check Total:	<u>909.05</u>	9/7/2005	0202118	0643	1606
EDUCATIONAL SALES CO		154535	Check Total:	<u>324.83</u>	9/7/2005	1901118	0643	9190
ELECTRONIX CORP		154536	Check Total:	<u>99.95</u>	9/7/2005	0001013	0642	013X

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ELITE HVAC SERVICES		154308	Check Total:	<u>2,815.44</u>	8/24/2005	9811087	0431	087X
ELITE HVAC SERVICES		154332	Check Total:	<u>4,091.45</u>	8/31/2005	0201087	0431	087X
ELITE TRAVEL		154537	Check Total:	<u>286.80</u>	9/7/2005	1752028	0582	13D6
ELMORE, TIMOTHY		154538	Check Total:	<u>5.76</u>	9/7/2005	0141087	0581	9014
ELNSTRUCTION CORPORA		154539	Check Total:	<u>4,000.00</u>	9/7/2005	1682053	0647	4015
EMC/PARADIGM PUBLISH		154540	Check Total:	<u>31,914.31</u>	9/7/2005	0131918	0644	031X
EMEDCO		154541	Check Total:	<u>360.10</u>	9/7/2005	9201087	0690	087X
ENERGY EDUCATION INC		154309	Check Total:	<u>14,900.00</u>	8/24/2005	0001087	0339	089X
EVAN-MOOR EDUCATIONA		154542	Check Total:	<u>81.56</u>	9/7/2005	0201121	0643	9020
FILMIC ARCHIVES		154543	Check Total:	<u>329.87</u>	9/7/2005	0201118	0643	9020
FILMS FOR HUMANITIES		154544	Check Total:	<u>161.95</u>	9/7/2005	1901118	0645	9190
FISHER AUTO PARTS		154545	Check Total:	<u>1,542.21</u>	9/7/2005	0001087	0663	
FISHER SCIENTIFIC		154546	Check Total:	<u>250.29</u>	9/7/2005	0751118	0663	9075
FOCUS ON THE FAMILY		154547	Check Total:	<u>32.00</u>	9/7/2005	0151059	0642	9015
FOLLETT EDUCATIONAL		154548	Check Total:	<u>428.40</u>	9/7/2005	1901918	0644	031X
FOLLETT LIBRARY RESO		154549	Check Total:	<u>11,284.01</u>	9/7/2005	0141059	0641	9014
FOLLETT SOFTWARE CO.		154550	Check Total:	<u>84.74</u>	9/7/2005	1651059	0610	9165
FOSTER, GAYE		154551	Check Total:	<u>300.00</u>	9/7/2005	0802053	0320	1406
FOUSER ENVIROMENTAL		154552	Check Total:	<u>240.00</u>	9/7/2005	0501087	0339	087X
FOX, KENT OR GLORIA		154553	Check Total:	<u>3,500.00</u>	9/7/2005	0005203	0339	037X
FRANCOTYP-POSTALIA M		154554	Check Total:	<u>15.50</u>	9/7/2005	0131118	0531	9013
FRANK SCHAFFER PUBLI		154555	Check Total:	<u>32.54</u>	9/7/2005	0202118	0643	1606
FRANKLIN COVEY COMPA		154556	Check Total:	<u>25.74</u>	9/7/2005	0501077	0610	9050
FREY SCIENTIFIC COMP		154557	Check Total:	<u>388.92</u>	9/7/2005	0051118	0610	9005
FRIENDSHIP HOUSE		154558	Check Total:	<u>667.90</u>	9/7/2005	1682118	0643	1606
FROEDGE, SUSAN		154559	Check Total:	<u>60.00</u>	9/7/2005	0001053	0582	011X
G.M. GLASS & MIRROR		154560	Check Total:	<u>11,250.00</u>	9/7/2005	0301987	0450	088X
GALE GROUP INC		154561	Check Total:	<u>1,753.67</u>	9/7/2005	1681059	0641	9168
GALE GROUP INC		154562	Check Total:	<u>143.00</u>	9/7/2005	1681059	0641	9168
GARRISON, ALVIN		154563	Check Total:	<u>119.97</u>	9/7/2005	0001053	0582	011X
GE MONEY BANK		154564	Check Total:	<u>416.74</u>	9/7/2005	0301087	0731	9030
GENERAL BINDING CORP		154565	Check Total:	<u>1,366.62</u>	9/7/2005	0501118	0610	9050
GENERAL RUBBER & PLA		154566	Check Total:	<u>289.94</u>	9/7/2005	0151087	0690	087X
GEYER INST. AIDS CO.		154567	Check Total:	<u>188.40</u>	9/7/2005	0751118	0643	9075
GIARDINELLI BAND INS		154568	Check Total:	<u>452.84</u>	9/7/2005	0152118	0643	1606
GIBBONS, JACQUILINE L		154569	Check Total:	<u>144.06</u>	9/7/2005	0002118	0581	3115
GLENCOE/MCGRAW-HILL		154570	Check Total:	<u>92,752.18</u>	9/7/2005	1901118	0643	9190
GLOBE FEARON		154571	Check Total:	<u>943.11</u>	9/7/2005	9751198	0643	103X
GLOGERM		154572	Check Total:	<u>136.40</u>	9/7/2005	0082104	0610	1256

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GOLDENROD DAIRY		155101	Check Total:	<u>78,570.91</u>	9/7/2005	1905101	0635	
GOODHEART WILLCOX PU		154573	Check Total:	<u>1,227.72</u>	9/7/2005	0751918	0644	031X
GOODIN, PAMELA K		154574	Check Total:	<u>932.76</u>	9/7/2005	0502053	0582	4015
GOODMAN, BETTY		154575	Check Total:	<u>26.00</u>	9/7/2005	9011092	0810	
GOPHER SPORT		154576	Check Total:	<u>387.10</u>	9/7/2005	0301118	0610	9030
GORDON FOOD SERVICE		155102	Check Total:	<u>209,482.75</u>	9/7/2005	0805101	0630	
GRANT, REBECCA		154577	Check Total:	<u>125.00</u>	9/7/2005	0752144	0582	3486
GRAPHIC VENTURES INC		154578	Check Total:	<u>19.00</u>	9/7/2005	2102104	0610	1256
GRAYBAR ELECTRIC CO		154579	Check Total:	<u>54.11</u>	9/7/2005	0001013	0663	013X
GREAT BOOK FOUNDATIO		154580	Check Total:	<u>35.40</u>	9/7/2005	0081118	0643	9008
GREAT SOURCE EDUCATI		154581	Check Total:	<u>459.36</u>	9/7/2005	2101118	0643	9210
GREEN ACRES LAWN &		154582	Check Total:	<u>2,620.00</u>	9/7/2005	0791087	0424	087X
GREEN RIVER EDUCATIO		154583	Check Total:	<u>10,533.26</u>	9/7/2005	0002118	0582	3105
GREENWELL LANDSCAPE		154584	Check Total:	<u>440.00</u>	9/7/2005	1901087	0424	087X
GREENWOOD, SANDRA J		154585	Check Total:	<u>38.00</u>	9/7/2005	0771031	0582	9077
GREER'S TREE SERVICE		154310	Check Total:	<u>514.50</u>	8/24/2005	0771087	0424	087X
GUY WILLIAMS AND SON		154586	Check Total:	<u>416.23</u>	9/7/2005	9011096	0690	
GUY WILLIAMS AND SON		154587	Check Total:	<u>244.78</u>	9/7/2005	0003610	0450	8804
HAHN, RICHARD		154588	Check Total:	<u>56.84</u>	9/7/2005	1681087	0581	9168
HALL'S SUPPLY & TOOL		154589	Check Total:	<u>260.17</u>	9/7/2005	9201087	0690	087X
HALL, KRISTIN B		154590	Check Total:	<u>108.00</u>	9/7/2005	0752140	0582	3486
HAMILTON, MARY E		154591	Check Total:	<u>20.00</u>	9/7/2005	9011092	0810	
HAMMOND & STEPHENS		154592	Check Total:	<u>2,609.87</u>	9/7/2005	0001118	0610	066X
HAMMONS, ERNEST		154593	Check Total:	<u>96.00</u>	9/7/2005	1902144	0582	3486
HARCOURT BRACE		154594	Check Total:	<u>14,243.28</u>	9/7/2005	0902118	0645	1606
HARCOURT BRACE		154595	Check Total:	<u>17,202.38</u>	9/7/2005	0122121	0643	3375
HARCOURT OUTLINES, I		154596	Check Total:	<u>2,125.68</u>	9/7/2005	1681118	0610	9168
HARDEC'S WHOLESALE D		154597	Check Total:	<u>101.06</u>	9/7/2005	0202104	0630	1256
HARDIN CO CLERK		154280	Check Total:	<u>9.00</u>	8/10/2005	9011091	0810	
HARDIN CO CLERK		154333	Check Total:	<u>18.00</u>	8/31/2005	9011092	0810	
HARDIN CO FISCAL COU		154598	Check Total:	<u>40.77</u>	9/7/2005	0501087	0421	087X
HARDIN CO INDEPENDEN		154599	Check Total:	<u>16.60</u>	9/7/2005	0201059	0642	9020
HARDIN CO WATER #1		154281	Check Total:	<u>613.14</u>	8/10/2005	2101987	0411	
HARDIN CO WATER #1		154311	Check Total:	<u>6,377.34</u>	8/24/2005	0131987	0411	
HARDIN CO WATER #1		154334	Check Total:	<u>3,316.00</u>	8/31/2005	2101987	0419	
HARDIN CO WATER #2		154312	Check Total:	<u>4,095.36</u>	8/24/2005	1901987	0411	
HARDIN CO WATER #2		154600	Check Total:	<u>6,785.23</u>	9/7/2005	0003610	0450	8804
HARRISON, RENAE		154601	Check Total:	<u>42.00</u>	9/7/2005	1752028	0582	3736S
HARRY K WONG PUBLICA		154602	Check Total:	<u>318.00</u>	9/7/2005	0051118	0643	9005

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HARSHAW TRANE SERVIC		154603	Check Total:	941.22	9/7/2005	0751087	0690	087X
HART, KAREN K		154604	Check Total:	117.00	9/7/2005	0502053	0582	4015
HASTY, MICHELLE		154605	Check Total:	47.60	9/7/2005	0752118	0582	3105
HAWKINS ENGINEERING		154606	Check Total:	495.00	9/7/2005	0051987	0336	088X
HAWKINS, BARBARA		154607	Check Total:	45.00	9/7/2005	0001204	0899	135X
HAWKINS, WILMA		154608	Check Total:	33.50	9/7/2005	9011092	0810	
HAWTHORNE, ANGIE		154609	Check Total:	43.00	9/7/2005	1752028	0582	3736S
HAY, KARLY RAE		154610	Check Total:	1,000.00	9/7/2005	0002118	0240	4016
HAYNES, RICHARD		154611	Check Total:	249.90	9/7/2005	1682053	0582	1405
HB&C PRESS		154612	Check Total:	263.64	9/7/2005	0401118	0643	9040
HCBE DIVISION OF CHI		154613	Check Total:	164.78	9/7/2005	0081118	0646	9008
HEALTH EDUCATION THR		154614	Check Total:	42.00	9/7/2005	0752118	0647	4065
HEARTLAND 2-WAY RADI		154615	Check Total:	147.00	9/7/2005	0131087	0690	9013
HEINEMANN LIBRARY		154616	Check Total:	1,030.96	9/7/2005	2101059	0641	9210
HELLMAN, ROIE A		154617	Check Total:	42.00	9/7/2005	1752028	0582	3736S
HENDRICK, LARRY		154618	Check Total:	242.92	9/7/2005	1902140	0582	3486
HENNEQUANT, REGINA M		154619	Check Total:	23.04	9/7/2005	0001013	0581	013X
HENRY, RUSSELL		154620	Check Total:	30.00	9/7/2005	0802118	0582	3105
HERB JONES CHEVROLET		154621	Check Total:	39.95	9/7/2005	9011096	0435	
HERNANDEZ, WILLIAM T		154622	Check Total:	25.00	9/7/2005	0005565	0339	071X
HESS, LAURA CLEM		154623	Check Total:	38.88	9/7/2005	0002006	0581	3436
HESTER, JEANETTE		154624	Check Total:	10.80	9/7/2005	9735101	0581	
HIGHSMITH COMPANY		154625	Check Total:	678.05	9/7/2005	0151118	0643	9015
HILL MANUFACTURING C		154626	Check Total:	85.44	9/7/2005	9011096	0661	
HILTON GARDEN INN LO		154627	Check Total:	439.45	9/7/2005	1752028	0582	3736S
HILTON KCI AIRPORT		154628	Check Total:	523.70	9/7/2005	0752053	0582	1405
HINSON, JENNIE W		154629	Check Total:	106.92	9/7/2005	1682104	0581	1256
HOBBS, JENNIFER K		154630	Check Total:	354.42	9/7/2005	0011099	0582	
HODGE, MARY BETH		154631	Check Total:	261.74	9/7/2005	0001052	0582	
HOLLOWAY, CONRADE		154632	Check Total:	35.00	9/7/2005	9011092	0810	
HOLT, RINEHART AND W		154633	Check Total:	14,897.06	9/7/2005	0751918	0644	031X
HORIZON SOFTWARE INT		155103	Check Total:	1,000.75	9/7/2005	9735101	0648	
HORNE, LLOYD		154634	Check Total:	200.08	9/7/2005	1902140	0581	3486
HOUGHTON MIFFLIN CO		154635	Check Total:	10,636.21	9/7/2005	1652118	0644	1605
HOWELL, KIMBERLY		154636	Check Total:	95.80	9/7/2005	0502053	0582	1406
HOWEVALLEY ELEMENTAR		154637	Check Total:	1,138.10	9/7/2005	0301118	0610	9030
HUB CITY GLASS AND M		154638	Check Total:	152.98	9/7/2005	0791087	0690	087X
HUB CITY PRINTING		154639	Check Total:	519.17	9/7/2005	1901077	0610	9190
HUMAN KINETICS PUBLI		154640	Check Total:	972.59	9/7/2005	0152118	0644	1606

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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>
HUMAN RELATIONS MEDI		154641	Check Total:	824.68	9/7/2005	1752028	0645	13D6
HW WILSON COMPANY		154642	Check Total:	146.00	9/7/2005	1681059	0641	9168
I.T. XCHANGE		154643	Check Total:	641.15	9/7/2005	0001013	0663	013X
IBM CORPORATION		154644	Check Total:	90.00	9/7/2005	0132013	0734	1625
IBM CORPORATION		154645	Check Total:	5,949.25	9/7/2005	0001013	0734	013X
IDLE, STEVEN D		154335	Check Total:	2,000.00	8/31/2005	0772104	0339	1256
INDEPENDENT THEATRIC		154646	Check Total:	73,111.00	9/7/2005	0003610	0450	8845
INSIGHT MEDIA		154647	Check Total:	302.40	9/7/2005	1901118	0645	9190
INTEGRATED SECURITY		154648	Check Total:	7,680.00	9/7/2005	0752013	0734	1625
INTERNATIONAL READIN		154649	Check Total:	1,769.00	9/7/2005	0002118	0810	3105
ISAACS, TIMOTHY A		154650	Check Total:	279.68	9/7/2005	1902053	0582	1406
J WESTON WALCH PUBLI		154651	Check Total:	41.38	9/7/2005	1752028	0643	3656
JACOBI SALES INC.		154652	Check Total:	1,940.00	9/7/2005	0081087	0731	9008
JAMES T ALTON		154653	Check Total:	83.98	9/7/2005	0771031	0582	9077
JEFF JONES CHEVROLET		154336	Check Total:	18,163.00	8/31/2005	9011091	0732	
JEFFERSON CO PUBLIC		154654	Check Total:	28.13	9/7/2005	2001198	0643	103X
JIST PUBLISHING		154655	Check Total:	580.71	9/7/2005	0772118	0643	1605
JM SMUCKER LLC		155104	Check Total:	4,320.00	9/7/2005	9735101	0630	
JOHN HARDIN HIGH SCH		154656	Check Total:	1,431.14	9/7/2005	0132053	0582	1405
JOHN R GREEN COMPANY		154657	Check Total:	315.54	9/7/2005	0791118	0643	9079
JOHN R GREEN COMPANY		154658	Check Total:	85.38	9/7/2005	0081118	0610	9008
JOHNS, ZACKIE DALE		154659	Check Total:	128.00	9/7/2005	0752154	0582	3486
JOHNSON, JOSHUA L		154660	Check Total:	170.60	9/7/2005	0202053	0582	1406
JOHNSON, PETER		154661	Check Total:	479.88	9/7/2005	0132053	0582	1405
JOHNSTON, NANNETTE		154662	Check Total:	107.64	9/7/2005	0002204	0581	1356
JONES, WILLIAM		154663	Check Total:	20.00	9/7/2005	9011092	0810	
JOSTENS INC		154664	Check Total:	439.15	9/7/2005	1751118	0891	086X
JTM PROVISIONS CO		155105	Check Total:	5,450.00	9/7/2005	9735101	0630	
JUMP WITH ME INC		154665	Check Total:	425.00	9/7/2005	0005203	0449	037X
JUNIOR LIBRARY GUILD		154666	Check Total:	2,957.00	9/7/2005	0201059	0641	9020
JW PEPPER & SON INC		154667	Check Total:	1,990.85	9/7/2005	0802118	0643	1605
K & D FENCE INC		154668	Check Total:	1,800.00	9/7/2005	0791087	0498	087X
K-LOG INC		154669	Check Total:	186.43	9/7/2005	1901918	0733	033X
KAESER & BLAIR INC.		154670	Check Total:	502.71	9/7/2005	0011098	0549	
KAHLDEN, CHARISSA		154671	Check Total:	154.60	9/7/2005	0142118	0582	4065
KAPLAN EARLY LEARNIN		154672	Check Total:	229.94	9/7/2005	0002104	0610	0065
KAR PRODUCTS INC.		154673	Check Total:	672.18	9/7/2005	9011096	0663	
KASSP DAWSON ORMAN		154674	Check Total:	930.00	9/7/2005	0051077	0810	9005
KAYROUZ, SHEILA		154675	Check Total:	35.00	9/7/2005	9011092	0810	

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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>
KBC PROGRAM		154313	Check Total:	<u>40.00</u>	8/24/2005	9201087	0339	087X
KDPP		154676	Check Total:	<u>200.00</u>	9/7/2005	0001029	0582	
KELLEY, DIANE E		154677	Check Total:	<u>109.00</u>	9/7/2005	1752028	0582	3736S
KELLEY, JIMMIE DEE		154678	Check Total:	<u>556.38</u>	9/7/2005	0802118	0630	3105
KELLEY, MICHAEL		154679	Check Total:	<u>253.84</u>	9/7/2005	0001013	0581	013X
KENLINE, NICOLE		154680	Check Total:	<u>72.00</u>	9/7/2005	0772053	0582	1406
KENWAY DISTRIBUTORS,		154681	Check Total:	<u>18,056.41</u>	9/7/2005	9201087	0690C	087X
KERR, CAROLYN		154682	Check Total:	<u>49.23</u>	9/7/2005	0001204	0899	135X
KET		154683	Check Total:	<u>225.95</u>	9/7/2005	0501059	0643	9050
KIDS CLOTHES		154684	Check Total:	<u>100.00</u>	9/7/2005	0082104	0680	1256
KINGS DELIGHT		155106	Check Total:	<u>12,166.00</u>	9/7/2005	0795101	0630	
KIRTLEY, IRENA		154685	Check Total:	<u>158.86</u>	9/7/2005	0002124	0581	3455
KITCHEN DESIGNS		154686	Check Total:	<u>1,767.39</u>	9/7/2005	1681118	0433	9168
KMC SIGN AND DESIGN		154687	Check Total:	<u>2,016.00</u>	9/7/2005	0751087	0731	087X
KNIGHTS/FRENCH MECHA		154282	Check Total:	<u>5,712.42</u>	8/10/2005	1901087	0431	087X
KNIGHTS/FRENCH MECHA		154314	Check Total:	<u>712.26</u>	8/24/2005	1901087	0431	087X
KNIGHTS/FRENCH MECHA		154337	Check Total:	<u>3,063.89</u>	8/31/2005	0501087	0431	087X
KOCH, LINDA R		154688	Check Total:	<u>197.60</u>	9/7/2005	0152145	0582	3486
KODAMA, DEBORAH		154689	Check Total:	<u>9.72</u>	9/7/2005	0002118	0610	3115
KRAUSMAN, ROBERT		154690	Check Total:	<u>97.80</u>	9/7/2005	9821008	0582	020X
KROGER		154691	Check Total:	<u>285.71</u>	9/7/2005	0152104	0630	1256
KRON INTERNATIONAL T		154692	Check Total:	<u>500.00</u>	9/7/2005	9011096	0582	
KUHN, MARY		154693	Check Total:	<u>1,528.92</u>	9/7/2005	9735101	0582	
KURTZ BROTHERS		154694	Check Total:	<u>48.20</u>	9/7/2005	0301118	0610	9030
KY ASSOC SCHOOL COUN		154695	Check Total:	<u>2,666.30</u>	9/7/2005	0011075	0810	
KY ASSOCIATION SCHOO		154696	Check Total:	<u>7,261.00</u>	9/7/2005	0751118	0643	9075
KY DEPT OF HOUSING		154697	Check Total:	<u>75.00</u>	9/7/2005	0131087	0339	087X
KY EDUCATIONAL DEVEL		154698	Check Total:	<u>1,920.00</u>	9/7/2005	9701219	0610	
KY SCHOOL BOARDS AS		154699	Check Total:	<u>419.09</u>	9/7/2005	0011075	0642	
KY SCHOOL SERVICE		154700	Check Total:	<u>2,940.70</u>	9/7/2005	1651118	0610	9165
KY STATE TREASURER		154283	Check Total:	<u>36.00</u>	8/10/2005	9011092	0810	
KY STATE TREASURER		154338	Check Total:	<u>6.00</u>	8/31/2005	9011092	0810	
KY STATE TREASURER		154343	Check Total:	<u>1,000.00</u>	9/7/2005	0011080	0899	
KY STATE TREASURER		154701	Check Total:	<u>300.00</u>	9/7/2005	0001121	0810	
KY TESOL INC		154339	Check Total:	<u>610.00</u>	8/31/2005	0002124	0582	3455
KY TLC REGISTRATION		154702	Check Total:	<u>100.00</u>	9/7/2005	0122053	0582	4255
KY UTILITIES COMPANY		154284	Check Total:	<u>59,652.70</u>	8/10/2005	1401987	0622	
LAKESHORE LEARNING M		154703	Check Total:	<u>5,533.28</u>	9/7/2005	0081118	0643	9008
LAKEWOOD ELEMENTARY		154704	Check Total:	<u>226.40</u>	9/7/2005	0001118	0610	066X

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<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
LAND O'LAKES INC		155107	Check Total:	<u>7,107.00</u>	9/7/2005	9735101	0630	
LANHAM, LINDA		154705	Check Total:	<u>174.00</u>	9/7/2005	0011099	0582	
LEARNING DISABILITIE		154706	Check Total:	<u>25.00</u>	9/7/2005	0002123	0582	3376
LEDFORD, KATHERINE		154707	Check Total:	<u>60.00</u>	9/7/2005	0001053	0582	011X
LEE, ANGELA		154708	Check Total:	<u>322.42</u>	9/7/2005	0005203	0582	037X
LENTINE'S MUSIC INC.		154709	Check Total:	<u>1,428.00</u>	9/7/2005	0152118	0643	1606
LEONARD, SALLY		154710	Check Total:	<u>117.00</u>	9/7/2005	0502053	0582	4015
LEWIS, ANGELA		154711	Check Total:	<u>83.00</u>	9/7/2005	0132144	0582	3486
LEWIS, BRYAN C		154712	Check Total:	<u>60.48</u>	9/7/2005	0001077	0581	
LEWIS, LESLIE M		154713	Check Total:	<u>254.43</u>	9/7/2005	1902145	0582	3486
LEWIS, ROBERT B		154714	Check Total:	<u>124.20</u>	9/7/2005	0001029	0581	
LIBRARIAN'S BOOK EXP		154715	Check Total:	<u>1,102.20</u>	9/7/2005	0201059	0641	9020
LIBRARY VIDEO CO		154716	Check Total:	<u>424.97</u>	9/7/2005	1752028	0645	13D6
LILLY, ANGELA BROWN		154717	Check Total:	<u>671.85</u>	9/7/2005	0002121	0581	3376
LINCOLN HERITAGE COU		154718	Check Total:	<u>3,525.00</u>	9/7/2005	0002118	0810	3105
LINCOLN TRAIL CHAPTE		154719	Check Total:	<u>1,444.80</u>	9/7/2005	9735101	0582	
LINCOLN TRAIL ELEMEN		154720	Check Total:	<u>903.83</u>	9/7/2005	0501918	0733	033X
LK TAPP AND SONS		154721	Check Total:	<u>4,339.58</u>	9/7/2005	1751087	0690	087X
LMI		154722	Check Total:	<u>3,191.75</u>	9/7/2005	0082118	0643	1606
LOCKWOOD, RHONDA W		154723	Check Total:	<u>31.68</u>	9/7/2005	0002121	0581	3376
LONG'S ELECTRONIC'S		154724	Check Total:	<u>2,455.50</u>	9/7/2005	0201118	0645	9020
LONGFELLOW, FAITH		154725	Check Total:	<u>26.00</u>	9/7/2005	9011092	0810	
LOOKOUT BOOKS		154726	Check Total:	<u>379.00</u>	9/7/2005	0171059	0641	9017
LOPEZ, JOSE A		154727	Check Total:	<u>57.96</u>	9/7/2005	0802157	0581	14A6
LORMAN EDUCATION SER		154728	Check Total:	<u>309.00</u>	9/7/2005	0011099	0582	
LOUIS TRAUTH DAIRY,		155108	Check Total:	<u>3,947.95</u>	9/7/2005	0505101	0630	
LOUISVILLE GAS AND E		154285	Check Total:	<u>1,648.59</u>	8/10/2005	0791987	0621	
LOUISVILLE TRACTOR I		154729	Check Total:	<u>42.55</u>	9/7/2005	9011096	0663	
LOVE, LORI		154730	Check Total:	<u>19.80</u>	9/7/2005	0001013	0581	013X
LOWE'S COMPANIES, IN		154731	Check Total:	<u>3,177.99</u>	9/7/2005	0002006	0610	3436
LOWERY, GERALD		154732	Check Total:	<u>247.20</u>	9/7/2005	0011099	0582	
LPR PUBLICATIONS		154733	Check Total:	<u>377.00</u>	9/7/2005	0002123	0582	3376
LUSK MECHANICAL CONT		154734	Check Total:	<u>19,880.00</u>	9/7/2005	0791087	0432	087X
LYNN, PHYLLIS D		154735	Check Total:	<u>82.00</u>	9/7/2005	1752028	0582	3736S
M-B ELECTRONICS AUDI		154736	Check Total:	<u>62.72</u>	9/7/2005	0001013	0663	013X
MABE, HERBERT JOEY		154737	Check Total:	<u>34.00</u>	9/7/2005	9011091	0582	
MACKEY, KAREN		154738	Check Total:	<u>14.40</u>	9/7/2005	0171031	0581	9017
MACTOWN		154739	Check Total:	<u>1,570.00</u>	9/7/2005	0005565	0433	071X
MAJOR IMAGING SYSTEM		154286	Check Total:	<u>335.44</u>	8/10/2005	0401118	0610	9040

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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>
MAJOR IMAGING SYSTEM		154740	Check Total:	<u>233.65</u>	9/7/2005	0771118	0610	9077
MAJORS, WANDA G		154741	Check Total:	<u>1,250.00</u>	9/7/2005	0001022	0339	099X
MANIS, GLORIA		154742	Check Total:	<u>17.28</u>	9/7/2005	0171077	0581	9017
MANNERINOS SHEET MUS		154743	Check Total:	<u>2,157.45</u>	9/7/2005	1901118	0610	9190
MARSHALL CAVENDISH		154744	Check Total:	<u>149.94</u>	9/7/2005	1681059	0641	9168
MASTER TEACHER, THE		154745	Check Total:	<u>574.16</u>	9/7/2005	0792053	0647	1406
MASTERS SUPPLY		154746	Check Total:	<u>314.10</u>	9/7/2005	0201087	0733	087X
MASTERSON, DORIS		154747	Check Total:	<u>48.24</u>	9/7/2005	0141077	0582	9014
MASTERWORKS PRESS		154748	Check Total:	<u>2,234.32</u>	9/7/2005	1901918	0643	031X
MATH SOLUTIONS PUBLI		154749	Check Total:	<u>411.36</u>	9/7/2005	0501118	0643	9050
MATHER, KIM		154750	Check Total:	<u>175.00</u>	9/7/2005	1902053	0320	1406
MAYFIELD, CHRISTINA		154751	Check Total:	<u>80.28</u>	9/7/2005	0002121	0581	3376
MCBRIDE, ROXIE		154752	Check Total:	<u>1,695.08</u>	9/7/2005	0002118	0320	3105
MCCOY, DARLENE		154753	Check Total:	<u>30.50</u>	9/7/2005	9011092	0810	
MCCOY, KENNETH		154754	Check Total:	<u>30.50</u>	9/7/2005	9011092	0810	
MCCUNE, MICHAEL		154755	Check Total:	<u>84.00</u>	9/7/2005	0132144	0582	3486
MCCUNE, STACIE		154756	Check Total:	<u>29.52</u>	9/7/2005	0002121	0581	3376
MCDOUGAL LITTELL INC		154757	Check Total:	<u>45,021.19</u>	9/7/2005	0131918	0644	031X
MCGRAW-HILL SCHOOL D		154758	Check Total:	<u>54,975.96</u>	9/7/2005	0772118	0644	1606
MCINTYRE, JILL		154759	Check Total:	<u>229.20</u>	9/7/2005	0002053	0582	4015
MCKEE, NANCY C		154760	Check Total:	<u>42.00</u>	9/7/2005	1752028	0582	3736S
MCKINNEY LOCKSMITH S		154761	Check Total:	<u>4,324.94</u>	9/7/2005	0131087	0690	9013
MCM ELECTRONICS		154762	Check Total:	<u>1,431.27</u>	9/7/2005	0001013	0663	013X
MCNUTT CONSTRUCTION		154763	Check Total:	<u>10,780.22</u>	9/7/2005	0003611	0450	8873
MCNUTT CONSTRUCTION		154764	Check Total:	<u>518,956.20</u>	9/7/2005	0003610	0450	8804
MEDIA LIBRARY INC		154765	Check Total:	<u>189.00</u>	9/7/2005	0011098	0647	
MELISSA FORNEY ENTER		154766	Check Total:	<u>449.25</u>	9/7/2005	0402118	0643	3105
MEREDITH, LESLIE		154767	Check Total:	<u>61.20</u>	9/7/2005	1682053	0582	1406
MESSINA, JUANITA		154768	Check Total:	<u>63.72</u>	9/7/2005	9011091	0581	
MICHAEL FOODS INC		155109	Check Total:	<u>8,752.80</u>	9/7/2005	9735101	0630	
MILBY, GARY		154769	Check Total:	<u>95.60</u>	9/7/2005	2101077	0582	9210
MILLER, KRISTI		154770	Check Total:	<u>69.00</u>	9/7/2005	9011092	0334	
MILLER, LINDA DILLY		154771	Check Total:	<u>20.00</u>	9/7/2005	0202053	0582	1406
MILLER, RUTHIE LOCKA		154772	Check Total:	<u>90.00</u>	9/7/2005	0142118	0582	4065
MILLER, SANDRA G		154773	Check Total:	<u>57.04</u>	9/7/2005	0002124	0581	3455
MILLSTEAD, FRANKIE T		154774	Check Total:	<u>102.60</u>	9/7/2005	0901104	0581	125X
MINGS, TIMOTHY DALE		154775	Check Total:	<u>35.28</u>	9/7/2005	0002065	0581	0425
MINGUS, CHERIE L		154776	Check Total:	<u>375.20</u>	9/7/2005	1902145	0582	3486
MISSOULA CHILDREN'S		154777	Check Total:	<u>2,615.00</u>	9/7/2005	0001022	0339	099X

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MOATS, MICHAEL		154778	Check Total:	<u>40.00</u>	9/7/2005	0202104	0339	1256
MODERN SUPPLY COMPAN		154779	Check Total:	<u>105.91</u>	9/7/2005	0402104	0610	1256
MONDO PUBLISHING		154780	Check Total:	<u>1,798.20</u>	9/7/2005	0201059	0645	9020
MOORE MEDICAL CORP		154781	Check Total:	<u>173.46</u>	9/7/2005	0005203	0692	037X
MOORE, DOROTHY		154782	Check Total:	<u>66.06</u>	9/7/2005	0001137	0581	
MOREAU, ORA		154783	Check Total:	<u>79.60</u>	9/7/2005	0402118	0582	3105
MORGAN, DONALD		154784	Check Total:	<u>127.08</u>	9/7/2005	0001087	0581	
MORGANS DECORATING C		154785	Check Total:	<u>14.99</u>	9/7/2005	9201087	0690C	087X
MOUSER INTERNATIONAL		154786	Check Total:	<u>1,585.00</u>	9/7/2005	1651077	0733	9165
MUSE, TERRY		154787	Check Total:	<u>164.40</u>	9/7/2005	0001030	0581	
MUSIC IN MOTION		154788	Check Total:	<u>2,005.93</u>	9/7/2005	0171118	0610	9017
MUSIC IS ELEMENTARY		154789	Check Total:	<u>6,170.06</u>	9/7/2005	0502118	0643	1606
MUSIC TREASURES CO.		154790	Check Total:	<u>330.70</u>	9/7/2005	1682118	0643	1606
MYERS, EVA L		154791	Check Total:	<u>57.60</u>	9/7/2005	0001087	0581	
NAFIS		154792	Check Total:	<u>450.00</u>	9/7/2005	0011075	0582	
NAPA AUTO PARTS		154793	Check Total:	<u>142.82</u>	9/7/2005	9201087	0690	087X
NASCO		154794	Check Total:	<u>3,193.35</u>	9/7/2005	0502118	0643	1606
NATIONAL ASSOCIATION		154795	Check Total:	<u>195.00</u>	9/7/2005	0501077	0810	9050
NATIONAL COUNCIL ON		154796	Check Total:	<u>104.50</u>	9/7/2005	0202118	0645	1605
NATIONAL PEN CORPORA		154797	Check Total:	<u>162.96</u>	9/7/2005	0752104	0610	1255
NATIONAL SCHOOL BOAR		154798	Check Total:	<u>4,250.00</u>	9/7/2005	0011071	0810	
NATIONAL STAFF DEV C		154799	Check Total:	<u>129.00</u>	9/7/2005	0002053	0810	1405
NEAGLE, JASON S		154800	Check Total:	<u>351.22</u>	9/7/2005	1902154	0582	3486
NEUMAN & ASSOCIATES		154801	Check Total:	<u>4,058.67</u>	9/7/2005	0751087	0432	087X
NEW READERS PRESS		154802	Check Total:	<u>1,988.14</u>	9/7/2005	1752028	0643	13D6
NEWCOMB OIL CO.		154803	Check Total:	<u>643.78</u>	9/7/2005	9011096	0661	
NEWS ENTERPRISE		154804	Check Total:	<u>52.00</u>	9/7/2005	0001022	0542	099X
NEWS ENTERPRISE		154805	Check Total:	<u>1,842.78</u>	9/7/2005	0011098	0542	
NEXTEL PARTNERS		154315	Check Total:	<u>812.07</u>	8/24/2005	9201087	0534	087X
NIVA, GRETCHEN		154806	Check Total:	<u>126.36</u>	9/7/2005	0202118	0643	1606
NO BOUNDARIES INC		154807	Check Total:	<u>1,208.00</u>	9/7/2005	0772104	0339	1256
NOLIN RURAL ELECTRIC		154340	Check Total:	<u>66,011.31</u>	8/31/2005	0751987	0622	
NORTH HARDIN HIGH SC		154808	Check Total:	<u>2,567.69</u>	9/7/2005	0752104	0531	1256
NORTH HARDIN HIGH SC		155110	Check Total:	<u>3,109.50</u>	9/7/2005	0755101	0899	
NORTHWEST EVALUATION		154809	Check Total:	<u>85,280.00</u>	9/7/2005	0001118	0643	072X
NTC/CONTEMPORARY PUB		154810	Check Total:	<u>522.53</u>	9/7/2005	1752028	0643	3656
OFFICE DEPOT		154811	Check Total:	<u>13,127.89</u>	9/7/2005	0301118	0610	9030
OFFICEMAX		154812	Check Total:	<u>23,960.68</u>	9/7/2005	0771077	0610	9077
OFFICEMAX		155111	Check Total:	<u>510.55</u>	9/7/2005	9735101	0734	

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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>
OFFICEWARE		154813	Check Total:	<u>484.65</u>	9/7/2005	2101118	0443	9210
OFFICEWARE		154814	Check Total:	<u>879.92</u>	9/7/2005	0051118	0443	9005
OLIVER, MONICA L		154815	Check Total:	<u>68.00</u>	9/7/2005	0401077	0582	9040
ORIENTAL TRADING CO		154816	Check Total:	<u>95.16</u>	9/7/2005	0141118	0610	9014
ORTIZ, LISA		154817	Check Total:	<u>152.49</u>	9/7/2005	0402053	0582	1406
ORTIZ, RONALD		154818	Check Total:	<u>104.80</u>	9/7/2005	1902053	0582	1406
OTIS SPUNKMEYER		155112	Check Total:	<u>1,902.00</u>	9/7/2005	9735101	0630	
OWENS, PAULINE		154819	Check Total:	<u>20.00</u>	9/7/2005	9011092	0810	
PACKAGES AND MORE		154820	Check Total:	<u>26.14</u>	9/7/2005	0001022	0531	099X
PAPA JOHN'S PIZZA #4		154821	Check Total:	<u>240.00</u>	9/7/2005	0752118	0892	3105
PAPER CO., INC.		155113	Check Total:	<u>4,735.00</u>	9/7/2005	9735101	0610P	
PAPER PRODUCTS, INC.		155114	Check Total:	<u>3,113.14</u>	9/7/2005	9735101	0610P	
PAPERDIRECT, INC		154822	Check Total:	<u>249.38</u>	9/7/2005	0752104	0610	1256
PARENT INSTITUTE		154823	Check Total:	<u>422.00</u>	9/7/2005	0771031	0642	9077
PARKWAY ELEMENTARY S		154824	Check Total:	<u>135.00</u>	9/7/2005	0791118	0531	9079
PARRETT, CAROL M		154825	Check Total:	<u>25.00</u>	9/7/2005	9011092	0810	
PARRISH, REBECCA		154826	Check Total:	<u>112.00</u>	9/7/2005	0502053	0582	1406
PARTS NOW!		154827	Check Total:	<u>855.00</u>	9/7/2005	0001013	0734	013X
PATTERSON, BRADLEY		154828	Check Total:	<u>20.00</u>	9/7/2005	9011092	0810	
PATTERSON, MARGIE		154829	Check Total:	<u>14.40</u>	9/7/2005	0171077	0581	9017
PATTON, GEORGE T		154830	Check Total:	<u>20.00</u>	9/7/2005	9011092	0810	
PBS VIDEO		154831	Check Total:	<u>87.85</u>	9/7/2005	1682118	0645	1606
PCI EDUCATIONAL PUBL		154832	Check Total:	<u>98.89</u>	9/7/2005	0201121	0643	9020
PEACHTREE BUSINESS P		154833	Check Total:	<u>236.00</u>	9/7/2005	1901087	0690	9190
PEAK, DELBERT E		154834	Check Total:	<u>4.86</u>	9/7/2005	0001087	0581	
PEARSON EDUCATION		154835	Check Total:	<u>209.47</u>	9/7/2005	0301118	0643	9030
PEARSON EDUCATION		154836	Check Total:	<u>816.60</u>	9/7/2005	9782198	0643	3105
PEARSON LEARNING		154837	Check Total:	<u>2,214.96</u>	9/7/2005	0302118	0644	1606
PECK FLANNERY GREAM		154838	Check Total:	<u>5,064.50</u>	9/7/2005	0003610	0339	8804
PECK FLANNERY GREAM		154839	Check Total:	<u>4,595.00</u>	9/7/2005	0003610	0336	8845
PECK FLANNERY GREAM		154840	Check Total:	<u>30,744.00</u>	9/7/2005	0003610	0336	8825
PENCE, SHERRY		154841	Check Total:	<u>33.50</u>	9/7/2005	9011092	0810	
PENNING, SUSAN G		154842	Check Total:	<u>209.70</u>	9/7/2005	0002121	0582	3375
PENWORTHY COMPANY		154843	Check Total:	<u>328.99</u>	9/7/2005	0171059	0641	9017
PERFECTION LEARNING		154844	Check Total:	<u>489.08</u>	9/7/2005	1901118	0643	9190
PERIPOLE-BERGERAULT,		154845	Check Total:	<u>454.00</u>	9/7/2005	0501118	0643	9050
PERRY, ROSEMARY C		154846	Check Total:	<u>492.00</u>	9/7/2005	1902053	0582	1406
PETROLEUM TRADERS CO		154847	Check Total:	<u>30,069.84</u>	9/7/2005	9011096	0627	
PHILLIPS BROTHERS OF		154848	Check Total:	<u>3,514.90</u>	9/7/2005	0131087	0490	087X

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PHILLIPS BROTHERS OF		154849	Check Total:	98,173.90	9/7/2005	0003610	0450	8804
PHILLIPS, JAMES D		154850	Check Total:	86.04	9/7/2005	0002117	0581	3105
PHILLIPS, WATEETAH		154851	Check Total:	18.09	9/7/2005	0002118	0610	3105
PHONIC EAR, INC.		154852	Check Total:	8,983.50	9/7/2005	0002121	0433	3375
PHOTO ID		154853	Check Total:	133.88	9/7/2005	0011075	0610	
PINSON, TAMIRA A		154854	Check Total:	102.08	9/7/2005	0771031	0582	9077
PITNEY BOWES		154287	Check Total:	400.00	8/10/2005	0751118	0449	9075
PITVOREC, ROBIN		154855	Check Total:	152.24	9/7/2005	0002118	0581	3115
PLATINUM PLUS FOR BU		154316	Check Total:	606.08	8/24/2005	9011091	0582	
PLATINUM PLUS FOR BU		154317	Check Total:	2,372.82	8/24/2005	0011075	0582	
PLATO LEARNING INC		154856	Check Total:	598.00	9/7/2005	0752053	0582	1406
PLAYSTAGES INC		154857	Check Total:	555.45	9/7/2005	0202118	0643	1606
POCKET SONGS		154858	Check Total:	943.65	9/7/2005	1682118	0643	1606
POSITIVE PROMOTIONS		154859	Check Total:	995.30	9/7/2005	1682104	0610	1255
PRENTICE HALL		154860	Check Total:	20,743.83	9/7/2005	0751918	0644	031X
PRENTICE HALL		154861	Check Total:	29,936.89	9/7/2005	0751918	0644	031X
PREVENT CHILD ABUSE		154862	Check Total:	160.00	9/7/2005	0082104	0582	1256
PRICE, EVA RUBY		154863	Check Total:	20.00	9/7/2005	9011092	0810	
PRICE, JAMES		154864	Check Total:	99.40	9/7/2005	2001198	0582	103X
PRIDDY, VERA B.		154865	Check Total:	99.20	9/7/2005	1902053	0582	1405
PRIMARY CONCEPTS		154866	Check Total:	247.50	9/7/2005	0901118	0643	9090
PRINCETON BOOK COMPA		154867	Check Total:	2,930.00	9/7/2005	1901918	0643	031X
PROFESSIONAL DEVELOP		154868	Check Total:	67,294.00	9/7/2005	0002118	0643	3105
PROGRESS PUBLICATION		154869	Check Total:	63.00	9/7/2005	1901118	0610	9190
PROJECT WISDOM		154870	Check Total:	343.50	9/7/2005	0171031	0647	9017
PURCHASE POWER		154321	Check Total:	3,016.99	8/26/2005	0001080	0531	
PURCHIS, JESSICA		154871	Check Total:	1,000.00	9/7/2005	0002118	0240	4016
QUALITY KITCHEN SERV		155115	Check Total:	1,008.55	9/7/2005	0775101	0663	
QUILL CORP		154872	Check Total:	9,646.29	9/7/2005	0051118	0610	9005
RABEN TIRE COMPANY		154873	Check Total:	40,353.39	9/7/2005	9011096	0662	
RABINOWITZ, KATHLEEN		154874	Check Total:	129.00	9/7/2005	1902144	0582	3486
RADCLIFF ELECTRIC SU		155116	Check Total:	111.40	9/7/2005	0775101	0663	
RADFORD, MICHAEL		154875	Check Total:	176.62	9/7/2005	0002124	0581	3455
RADIO SHACK		154876	Check Total:	1,259.79	9/7/2005	0772118	0643	1606
RADIOLAND		154877	Check Total:	418.38	9/7/2005	9011096	0539	
RAFN, TRACIE		154878	Check Total:	112.80	9/7/2005	2001198	0582	103X
RAINTREE		154879	Check Total:	2,095.00	9/7/2005	2101059	0641	9210
RAY, JANICE		154880	Check Total:	357.92	9/7/2005	0002121	0581	3376
RDJ SPECIALTIES INC		154881	Check Total:	496.84	9/7/2005	0802104	0646	1256

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REALLY GOOD STUFF		154882	Check Total:	<u>71.30</u>	9/7/2005	0151118	0610	9015
REED, MICHAEL CHRIS		154883	Check Total:	<u>492.00</u>	9/7/2005	1902053	0582	1406
REMEDIA PUBLICATIONS		154884	Check Total:	<u>89.64</u>	9/7/2005	0201121	0643	9020
RENAISSANCE LEARNING		154885	Check Total:	<u>4,535.70</u>	9/7/2005	1901118	0648	9190
RENAISSANCE LEARNING		154886	Check Total:	<u>139.00</u>	9/7/2005	0302118	0648	1624
RENEAU, ALICIA		154887	Check Total:	<u>64.60</u>	9/7/2005	0052118	0582	3105
RENTAL SERVICE CORP		154888	Check Total:	<u>179.28</u>	9/7/2005	0051087	0442	087X
REYNOLDS, MICHELLE L		154889	Check Total:	<u>60.00</u>	9/7/2005	0001053	0582	011X
RHONDA'S STITCHES &		154890	Check Total:	<u>112.85</u>	9/7/2005	9011091	0610	
RICHARDSON, BRENDA		154891	Check Total:	<u>35.00</u>	9/7/2005	9011092	0810	
RICHARDSON, PHYLLIS		154892	Check Total:	<u>54.00</u>	9/7/2005	0141077	0581	9014
RIDE-WRIGHT TIRE		154893	Check Total:	<u>12.50</u>	9/7/2005	9201087	0435	087X
RIDGEWAY DISTRIBUTOR		154894	Check Total:	<u>947.05</u>	9/7/2005	9011096	0663	
RIGGS, AMANDA E		154895	Check Total:	<u>1,000.00</u>	9/7/2005	0002053	0240	4015
RINEYVILLE ELEM SCHO		154896	Check Total:	<u>44.49</u>	9/7/2005	0901077	0531	9090
RISNER, ROBIN		154897	Check Total:	<u>19.20</u>	9/7/2005	1681118	0647	
RITCHIE, WILMA		154898	Check Total:	<u>29.00</u>	9/7/2005	9011092	0810	
ROBERT BROOKE & ASSO		154899	Check Total:	<u>185.53</u>	9/7/2005	0801087	0690	9080
ROBY'S COUNTRY GARDE		155117	Check Total:	<u>6,276.15</u>	9/7/2005	0755101	0630	
ROGERS, CARLIE		154900	Check Total:	<u>29.52</u>	9/7/2005	0001213	0582	014X
ROSS, ROBERT M		154901	Check Total:	<u>32.00</u>	9/7/2005	9011092	0810	
ROTARY CLUB OF E'TOW		154902	Check Total:	<u>21.75</u>	9/7/2005	0011075	0630	
ROUSE, SCOTT		154903	Check Total:	<u>1,000.00</u>	9/7/2005	0002053	0240	4015
ROY, JENNIFER		154904	Check Total:	<u>24.12</u>	9/7/2005	0002121	0581	3376
ROYALTY PRINTING INC		154905	Check Total:	<u>720.30</u>	9/7/2005	0751077	0610	9075
RUTHERFORD, DANA E		154906	Check Total:	<u>35.64</u>	9/7/2005	0002006	0581	3436
RYAN, GINA		154907	Check Total:	<u>185.32</u>	9/7/2005	0001065	0582	071X
S & S WORLDWIDE		154908	Check Total:	<u>1,313.43</u>	9/7/2005	0772104	0610	1255
SADDLEBACK EDUCATION		154909	Check Total:	<u>212.80</u>	9/7/2005	0151118	0643	9015
SAFEGUARD BUSINESS S		154910	Check Total:	<u>659.14</u>	9/7/2005	0771977	0610	
SAFETY KLEEN CORP		154911	Check Total:	<u>149.40</u>	9/7/2005	9011096	0661	
SAM'S SEPTIC SERVICE		154912	Check Total:	<u>375.00</u>	9/7/2005	2101087	0432	087X
SAMPLE, JOAN		154913	Check Total:	<u>61.74</u>	9/7/2005	0002121	0581	3376
SAN DIEGO MARRIOTT		154914	Check Total:	<u>3,117.30</u>	9/7/2005	0011099	0582	
SANDERS, LECIA		154915	Check Total:	<u>27.50</u>	9/7/2005	9011092	0810	
SANDERS, MARY K		154916	Check Total:	<u>248.58</u>	9/7/2005	0001052	0581	
SARA LEE BAKERY GROU		155118	Check Total:	<u>6,792.61</u>	9/7/2005	0135101	0630	
SARGENT-WELCH/CENCO		154917	Check Total:	<u>502.98</u>	9/7/2005	1681118	0610	9168
SARVER, JAMES MICHAEL		154918	Check Total:	<u>52.00</u>	9/7/2005	1752028	0582	3736S

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SAX ARTS AND CRAFTS		154919	Check Total:	3,808.96	9/7/2005	0401118	0610	9040
SCANTRON CORPORATION		154920	Check Total:	564.80	9/7/2005	0051118	0610	9005
SCHAPIRO, PAMELA S		154921	Check Total:	30.24	9/7/2005	1801198	0582	103X
SCHARDEIN MECHANICAL		154922	Check Total:	2,483.98	9/7/2005	1681087	0431	087X
SCHOLASTIC BOOK CLUB		154923	Check Total:	173.47	9/7/2005	0901118	0643	9090
SCHOLASTIC INC		154924	Check Total:	19.61	9/7/2005	0082118	0643	3105
SCHOLASTIC INC		154925	Check Total:	3,770.40	9/7/2005	0201118	0642	9020
SCHOOL HEALTH CORP		154926	Check Total:	421.95	9/7/2005	0001037	0610	
SCHOOL HOUSE GLOBAL		154927	Check Total:	51.90	9/7/2005	0901118	0643	9090
SCHOOL MATE		154928	Check Total:	261.00	9/7/2005	0901118	0610	9090
SCHOOL SPECIALTY INC		154929	Check Total:	70,383.79	9/7/2005	0901118	0610	9090
SCIENCE NEWS		154930	Check Total:	54.50	9/7/2005	9762198	0642	3105
SEARS		154931	Check Total:	349.99	9/7/2005	0001013	0731	013X
SEARS, ERIN		154932	Check Total:	50.00	9/7/2005	0001022	0339	099X
SEARS, MICHAEL		154933	Check Total:	50.00	9/7/2005	0001022	0339	099X
SEARS, SUSAN		154934	Check Total:	50.00	9/7/2005	0001022	0339	099X
SEASONED TEACHING ED		154935	Check Total:	750.00	9/7/2005	1902053	0320	1405
SETON IDENTIFICATION		154936	Check Total:	104.31	9/7/2005	0401087	0733	087X
SEYMOUR, JOYCE		154937	Check Total:	165.62	9/7/2005	0001029	0647	
SFS FINANCIAL SERVICE		155119	Check Total:	7,282.00	9/7/2005	9735101	0433	
SHAGOOL, JAYNE		154938	Check Total:	187.88	9/7/2005	0001065	0582	071X
SHEERAN, CARLENA		154939	Check Total:	98.80	9/7/2005	1652053	0582	1406
SHELMAN IMPLEMENT CO		154940	Check Total:	50.56	9/7/2005	9201087	0433	087X
SHERWIN WILLIAMS		154941	Check Total:	713.86	9/7/2005	0771087	0690	087X
SHIVLEY SPORTING GOODS		154942	Check Total:	1,522.50	9/7/2005	0132104	0679	1256
SHOEMAKE, JESSICA		154943	Check Total:	47.16	9/7/2005	0002121	0581	3376
SHOREWOOD FINE ARTS		154944	Check Total:	145.20	9/7/2005	1682118	0643	1606
SHOW'S BATTERY SALES		154945	Check Total:	239.88	9/7/2005	0001013	0663	013X
SHRED-IT		154946	Check Total:	84.45	9/7/2005	0002121	0339	3376
SIGNMAKERS INC		154947	Check Total:	1,361.00	9/7/2005	0151087	0733	087X
SILVER BURDETT GINN		154948	Check Total:	45,745.47	9/7/2005	0792118	0645	1606
SILVER STRONG & ASSO		154949	Check Total:	4,500.00	9/7/2005	0002053	0320	1406
SILVER STRONG & ASSO		154950	Check Total:	137.45	9/7/2005	0001052	0643	
SIMPSON, JOHN		154951	Check Total:	27.50	9/7/2005	9011092	0810	
SINGLETON, SANDRA J		154952	Check Total:	67.00	9/7/2005	1752028	0582	3736S
SISK, MIKE		154953	Check Total:	38.00	9/7/2005	1902053	0582	1405
SIZEMORE, DEBORAH S		154954	Check Total:	15.53	9/7/2005	0002121	0581	3376
SKAGGS, CRISSY		154955	Check Total:	20.00	9/7/2005	0142053	0582	1405
SKAGGS, PAULA L		154956	Check Total:	81.40	9/7/2005	0011080	0581	

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SKEES, PAULA		154957	Check Total:	<u>138.40</u>	9/7/2005	0202053	0582	1406
SKEETERS,BENNETT & W		154958	Check Total:	<u>3,224.00</u>	9/7/2005	0011071	0332	
SLAUGHTER, WAYNE		154959	Check Total:	<u>30.00</u>	9/7/2005	9011092	0334	
SMALLWOOD, MARTINE		154960	Check Total:	<u>18.00</u>	9/7/2005	9735101	0582	
SMITH, GWYNN		154961	Check Total:	<u>75.00</u>	9/7/2005	0001022	0339	099X
SMITH, JAMES W.		154962	Check Total:	<u>32.00</u>	9/7/2005	9011092	0810	
SMITH, MYRIAM JORITA		154963	Check Total:	<u>30.50</u>	9/7/2005	9011092	0810	
SMITH, NANCY		154964	Check Total:	<u>115.60</u>	9/7/2005	0752053	0582	1405
SOFTERWARE		154965	Check Total:	<u>938.50</u>	9/7/2005	0005203	0648	037X
SOFTWARE TECHNOLOGY		154966	Check Total:	<u>175.00</u>	9/7/2005	0202118	0648	1624
SOFTWARE TECHNOLOGY		154967	Check Total:	<u>9,543.00</u>	9/7/2005	0151031	0339	9015
SOPRIS WEST INC		154968	Check Total:	<u>2,032.26</u>	9/7/2005	0002053	0647	1406
SOUTHERN STATES HARD		154969	Check Total:	<u>13.16</u>	9/7/2005	0151087	0690	087X
SPORT SUPPLY GROUP I		154970	Check Total:	<u>2,629.50</u>	9/7/2005	1681037	0610	068X
SPORTIME		154971	Check Total:	<u>884.54</u>	9/7/2005	2101118	0610	9210
SRA/MCGRAW-HILL		154972	Check Total:	<u>20,430.44</u>	9/7/2005	0172118	0645	1606
STADERMAN, MELANIE		154973	Check Total:	<u>43.00</u>	9/7/2005	1752028	0582	3736S
STAFF DEVELOPMENT FO		154974	Check Total:	<u>5,249.60</u>	9/7/2005	0002053	0320	1405
STAPLES, SARA		154975	Check Total:	<u>67.50</u>	9/7/2005	9011092	0334	
STECK VAUGHN CO		154976	Check Total:	<u>40.80</u>	9/7/2005	1752028	0643	3656
STENHOUSE, MICHAEL A		154977	Check Total:	<u>112.32</u>	9/7/2005	0001013	0581	013X
STEWART, DIANA		154978	Check Total:	<u>112.80</u>	9/7/2005	2001198	0582	103X
STEWART, KENDRA A.		154979	Check Total:	<u>60.00</u>	9/7/2005	0005565	0339	071X
STEWART, LISA		154980	Check Total:	<u>21.60</u>	9/7/2005	0002121	0581	3376
STONE HEARTH		154981	Check Total:	<u>961.35</u>	9/7/2005	0011098	0631	
STOREY, JUDY		154982	Check Total:	<u>38.00</u>	9/7/2005	9011092	0810	
STUDENT PLANNER, THE		154983	Check Total:	<u>2,960.50</u>	9/7/2005	0752104	0610	1255
STUDIES WEEKLY		154984	Check Total:	<u>199.58</u>	9/7/2005	0501118	0643	9050
STUTTERING FOUNDATIO		154985	Check Total:	<u>49.00</u>	9/7/2005	0501121	0643	9050
SUBWAY		154986	Check Total:	<u>135.97</u>	9/7/2005	0152053	0630	1406
SUNBURST VISUAL MEDI		154987	Check Total:	<u>383.63</u>	9/7/2005	0202118	0645	1606
SUNNY FRESH FOODS		155120	Check Total:	<u>3,950.00</u>	9/7/2005	9735101	0630	
SUPER DUPER, INC.		154988	Check Total:	<u>426.68</u>	9/7/2005	0501121	0643	9050
SUPERIOR FIRE & SAFE		154989	Check Total:	<u>2,060.50</u>	9/7/2005	1101087	0432	087X
SUPERIOR PAPER INC		154990	Check Total:	<u>4,462.80</u>	9/7/2005	9701219	0610	
SUZUKI MUSICAL INSTR		154991	Check Total:	<u>349.89</u>	9/7/2005	0002121	0735	3375
TABB, ELIZABETH		154992	Check Total:	<u>108.00</u>	9/7/2005	0202053	0582	1406
TALK TOOLS		154993	Check Total:	<u>45.05</u>	9/7/2005	0002121	0610	3375
TAPE COMPANY, THE		154994	Check Total:	<u>4,436.43</u>	9/7/2005	0005565	0610	071X

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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>
TARTAGLIA, ANNA M		154995	Check Total:	<u>72.00</u>	9/7/2005	9735101	0581	
TDS INC		154996	Check Total:	<u>400.00</u>	9/7/2005	1902118	0647	4065
TEACHER'S DISCOVERY		154997	Check Total:	<u>23.90</u>	9/7/2005	0052121	0645	3376
TEACHER'S VIDEO COMP		154998	Check Total:	<u>2,149.80</u>	9/7/2005	1682118	0645	1606
TEACHER'S VIDEO COMP		154999	Check Total:	<u>170.52</u>	9/7/2005	1901118	0645	9190
TEK DATA		155000	Check Total:	<u>4,480.00</u>	9/7/2005	0001188	0340	
TENNANT SALES AND SE		155001	Check Total:	<u>3,347.86</u>	9/7/2005	2101087	0433	087X
TENNIS TECHNOLOGY IN		155002	Check Total:	<u>64,800.00</u>	9/7/2005	0003611	0450	8734
TEXTBOOK BROKERS		155003	Check Total:	<u>1,276.00</u>	9/7/2005	0772118	0644	1605
TEXTBOOK WAREHOUSE		155004	Check Total:	<u>1,933.86</u>	9/7/2005	0751918	0644	031X
TEXTHELP SYSTEMS LTD		155005	Check Total:	<u>4,636.00</u>	9/7/2005	0772013	0648	1625
THEATRE HOUSE		155006	Check Total:	<u>265.30</u>	9/7/2005	0202118	0643	1606
THINGS FOR LEARNING		155007	Check Total:	<u>319.83</u>	9/7/2005	0132121	0643	3375
THINK LINK		155008	Check Total:	<u>2,264.00</u>	9/7/2005	0771031	0646	9077
THOMAS, WILLIE DEAN		155009	Check Total:	<u>175.00</u>	9/7/2005	1902053	0320	1406
THOMPSON, EMIL G		155010	Check Total:	<u>387.30</u>	9/7/2005	0142053	0582	4015
THOMPSON, TODD		155011	Check Total:	<u>96.00</u>	9/7/2005	1902144	0582	3486
THOMSON LEARNING		155012	Check Total:	<u>8,035.03</u>	9/7/2005	0751918	0643	031X
THORNTON, RICHARD		155013	Check Total:	<u>25.00</u>	9/7/2005	0005565	0339	071X
THURMAN, TOMMY		155014	Check Total:	<u>20.00</u>	9/7/2005	9011092	0810	
THYSSENKRUPP ELEVATO		155015	Check Total:	<u>3,037.97</u>	9/7/2005	0131087	0432	087X
TIME FOR KIDS		155016	Check Total:	<u>42.94</u>	9/7/2005	0201121	0642	9020
TNT SCHOOL SUPPLIES		155017	Check Total:	<u>157.95</u>	9/7/2005	0301118	0610	9030
TOM SEXTON & ASSOCIA		155121	Check Total:	<u>702.00</u>	9/7/2005	9735101	0899	
TOSHIBA AMERICA INFO		154288	Check Total:	<u>1,455.41</u>	8/10/2005	0751118	0443	9075
TOSHIBA BUSINESS SOL		155018	Check Total:	<u>1,245.84</u>	9/7/2005	1752028	0433	3736
TOSHIBA BUSINESS SOL		155019	Check Total:	<u>218.00</u>	9/7/2005	0171118	0443	9017
TOWN & COUNTRY PROPE		155020	Check Total:	<u>450.00</u>	9/7/2005	0151087	0424	087X
TRAVEL SERVICE UNLIM		155021	Check Total:	<u>193.90</u>	9/7/2005	0002053	0582	1406
TRAVIS SCHOOL EQUIPM		155022	Check Total:	<u>88.42</u>	9/7/2005	1901918	0733	033X
TRIARCO ARTS & CRAFT		155023	Check Total:	<u>713.25</u>	9/7/2005	0401118	0610	9040
TRIUMPH LEARNING		155024	Check Total:	<u>9,130.94</u>	9/7/2005	9782198	0643	3105
TROXELL COMMUNICATIO		155025	Check Total:	<u>7,559.00</u>	9/7/2005	0052013	0734	1625
TRUCK PARTS & SERVIC		155026	Check Total:	<u>3,186.14</u>	9/7/2005	9011096	0663	
TRUE VALUE HARDWARE		155027	Check Total:	<u>99.72</u>	9/7/2005	0791087	0690	9079
TRUE VALUE HARDWARE		155122	Check Total:	<u>13.27</u>	9/7/2005	0795101	0663	
TSC STORES		155028	Check Total:	<u>48.48</u>	9/7/2005	9201087	0690	087X
TUBBS, SCOTT		154291	Check Total:	<u>426.68</u>	8/12/2005	0011071	0582	
UHL TRUCK SALES		155029	Check Total:	<u>7,781.72</u>	9/7/2005	9011096	0663	

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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>
UNISOURCE		155030	Check Total:	181.60	9/7/2005	9701219	0610	
UNITED COMMODITY GRO		155123	Check Total:	5,280.00	9/7/2005	9735101	0630	
UNITED PARCEL SERVIC		154318	Check Total:	13.39	8/24/2005	0001080	0539	
UNITED PARCEL SERVIC		154341	Check Total:	12.45	8/31/2005	0001080	0539	
UNIVERSITY OF ARKANS		155031	Check Total:	1,846.62	9/7/2005	0502118	0643	4065
UNIVERSITY PLACE CON		155032	Check Total:	113.00	9/7/2005	0011099	0582	
UNLIMITED INSTITUTIO		155033	Check Total:	285.68	9/7/2005	0151087	0663	9015
UNSELD, KIM		155034	Check Total:	247.00	9/7/2005	0002121	0581	3376
US GAMES		155035	Check Total:	277.36	9/7/2005	0791118	0610	9079
US GAMES		155036	Check Total:	689.81	9/7/2005	0171118	0610	9017
US POSTAL SERVICE		154293	Check Total:	284.40	8/16/2005	0001080	0531	
US POSTAL SERVICE		155037	Check Total:	37.00	9/7/2005	0132104	0531	1256
US POSTAL SERVICE		155038	Check Total:	97.00	9/7/2005	1682104	0531	1256
US POSTAL SERVICE		155039	Check Total:	111.00	9/7/2005	0001022	0531	099X
US POSTAL SERVICE		155040	Check Total:	150.00	9/7/2005	0801118	0531	9080
UTAH STATE UNIVERSIT		155041	Check Total:	79.00	9/7/2005	0011099	0810	
VEIRS, JOSEPH D		155042	Check Total:	25.00	9/7/2005	0005565	0339	071X
VEIRS, PATRICIA B		155043	Check Total:	12.96	9/7/2005	0001052	0581	
VERIZON DIRECTORIES		154319	Check Total:	281.25	8/24/2005	0005203	0549	037X
VERNIER SOFTWARE & T		155044	Check Total:	759.00	9/7/2005	0131118	0643	9013
VIRCO INC		155045	Check Total:	2,215.50	9/7/2005	1901918	0733	033X
VOWELS, JOSEPH ERIC		155046	Check Total:	107.50	9/7/2005	0001029	0581	
W.A. CHARNSTROM CO.,		155047	Check Total:	160.92	9/7/2005	9701219	0610	
WALDEN BOOK COMPANY		155048	Check Total:	105.45	9/7/2005	1901118	0643	9190
WALMART STORES #0709		155049	Check Total:	9,672.73	9/7/2005	0005203	0610	037X
WARREN, INA		155050	Check Total:	76.50	9/7/2005	9011092	0334	
WARREN, ROBERT E		155051	Check Total:	42.50	9/7/2005	9011092	0810	
WASHER, BARBARA B		155052	Check Total:	20.16	9/7/2005	0001065	0581	071X
WATSON, LINDA		155053	Check Total:	20.00	9/7/2005	9011092	0810	
WEBER EQUIPMENT CO		155124	Check Total:	6,364.39	9/7/2005	9735101	0694	
WEEKLY READER		155054	Check Total:	383.60	9/7/2005	1901118	0643	9190
WEST HARDIN MIDDLE S		155055	Check Total:	1,263.09	9/7/2005	1681118	0610	9168
WEST MUSIC		155056	Check Total:	1,674.07	9/7/2005	0171118	0610	9017
WHEATLEY, CAROLYN		155057	Check Total:	553.68	9/7/2005	0002123	0582	3375
WHISPER GLIDE CO		155058	Check Total:	194.15	9/7/2005	0801087	0690	9080
WHITE, SUSAN R		155059	Check Total:	43.67	9/7/2005	0801118	0630	9080
WHOLESALE ELECTRONIC		155060	Check Total:	840.00	9/7/2005	0202118	0643	1605
WIESER EDUCATIONAL I		155061	Check Total:	448.42	9/7/2005	1752028	0643	13D6
WILCOXSON, EMILY S		155062	Check Total:	56.28	9/7/2005	0002006	0581	3436

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WILLIAMS, KAREN		155063	Check Total:	<u>105.00</u>	9/7/2005	0302118	0582	3105
WILLIAMS, SHAUNE J		155064	Check Total:	<u>208.98</u>	9/7/2005	0002124	0581	3455
WILLIS, MITCHELL		155065	Check Total:	<u>60.00</u>	9/7/2005	0001053	0582	011X
WILSON LANGUAGE TRAI		155066	Check Total:	<u>719.40</u>	9/7/2005	0002121	0643	3375
WILSON, DANIEL		155067	Check Total:	<u>1,000.00</u>	9/7/2005	0002053	0240	4015
WILSON, GLENDALE		155068	Check Total:	<u>29.00</u>	9/7/2005	9011092	0810	
WILSON, WILMA H		155069	Check Total:	<u>1,000.00</u>	9/7/2005	0001022	0339	099X
WINDOWS IT PRO		155070	Check Total:	<u>49.95</u>	9/7/2005	0001013	0642	013X
WOLFORD, PAMELA		155071	Check Total:	<u>33.50</u>	9/7/2005	9011092	0810	
WOODLAND ELEMENTARY		155072	Check Total:	<u>102.77</u>	9/7/2005	0082118	0892	3105
WOODLAND GALLERY		155073	Check Total:	<u>10.00</u>	9/7/2005	0011098	0610	
WOODWIND & BRASSWIND		155074	Check Total:	<u>246.88</u>	9/7/2005	0152118	0643	1606
WORKPLACE SOLUTIONS		155075	Check Total:	<u>568.00</u>	9/7/2005	0002053	0320	1406
WORLD ALMANAC EDUCAT		155076	Check Total:	<u>1,426.80</u>	9/7/2005	0131059	0641	9013
WORLD BOOK INC		155077	Check Total:	<u>189.00</u>	9/7/2005	0301059	0647	9030
WORLDWIDE BATTERY CO		155078	Check Total:	<u>271.95</u>	9/7/2005	9011096	0690	
WRIGHT, KATHLEEN M		155079	Check Total:	<u>106.48</u>	9/7/2005	0002124	0581	3455
WRITTEN HERITAGE		155080	Check Total:	<u>65.80</u>	9/7/2005	0202118	0645	1606
WT COX SUBSCRIPTIONS		155081	Check Total:	<u>1,633.46</u>	9/7/2005	0001188	0642	
XEROX CORP		155082	Check Total:	<u>81.00</u>	9/7/2005	0802104	0433	1256
XEROX CORP		155083	Check Total:	<u>143.00</u>	9/7/2005	0001013	0610	013X
XEROX CORP		155084	Check Total:	<u>292.64</u>	9/7/2005	0001029	0443	
XEROX CORP		155085	Check Total:	<u>16,360.13</u>	9/7/2005	9701219	0443	
XEROX CORP		155086	Check Total:	<u>3,811.76</u>	9/7/2005	0001188	0443	
XRX INK INC		155087	Check Total:	<u>120.00</u>	9/7/2005	0151118	0610	9015
YATES & YATES, LLC		154320	Check Total:	<u>2,454.59</u>	8/24/2005	0051087	0432	087X
YATES, CHASTITY L		155088	Check Total:	<u>144.40</u>	9/7/2005	1902053	0582	1405
ZAGAR, CAROL		155089	Check Total:	<u>500.00</u>	9/7/2005	1681118	0339	9168
ZANER-BLOSER INC		155090	Check Total:	<u>381.12</u>	9/7/2005	1652118	0644	1605
ZEE MEDICAL INC		155091	Check Total:	<u>442.64</u>	9/7/2005	0001037	0692	
ZEP MANUFACTURING CO		155092	Check Total:	<u>928.30</u>	9/7/2005	9201087	0690C	087X
Grand Total:				<u>2,970,347.82</u>				