HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
A-C BRAKE CO., INC.		156848	Check Total:	711.36	12/7/2005	9011096	0663	
ABBOTT, SHERRY		156849	Check Total:	51.60	12/7/2005	0001013	0581	013X
ABC SCHOOL SUPPLY		156850	Check Total:	197.00	12/7/2005	0901118	0610	9090
ABELL & ATHERTON EDU		156851	Check Total:	300.00	12/7/2005	0152053	0582	1406
ABELL, CONNIE		156852	Check Total:	163.00	12/7/2005	0802118	0582	1055T
ABELL/IRVIN ELEVATOR		156853	Check Total:	164.25	12/7/2005	0771087	0432	087X
ABLE TWO PRODUCTS CO		156854	Check Total:	81.16	12/7/2005	9201087	0690	087X
ACADEMIC THERAPY PUB		156855	Check Total:	186.94	12/7/2005	2102121	0643	3376
ACE HARDWARE		156856	Check Total:	106.42	12/7/2005	0011084	0610	
ACE HARDWARE		157582	Check Total:	5.77	12/7/2005	0305101	0663	
ACE SIGNS & GRAPHICS		156857	Check Total:	31.50	12/7/2005	9011092	0610	
ACME AUTO ELECTRIC I		156858	Check Total:	1,129.00	12/7/2005	9011096	0663	
ACTION CUSTOM APPARE		156859	Check Total:	814.64	12/7/2005	0001013	0893	013X
ACUTE CARE OF ELIZAB		156860	Check Total:	37.00	12/7/2005	0142104	0680	1256
ADAIR, CINDY		156861	Check Total:	228.78	12/7/2005	0002121	0581	3376
ADDINGTON, DORIS		156862	Check Total:	29.00	12/7/2005	9011092	0810	
AHA PROCESS INC		156863	Check Total:	302.40	12/7/2005	0051118	0647	9005
ALDRIDGE, GINA K		156864	Check Total:	1,124.67	12/7/2005	0752053	0582	1406
ALEXANDER HAMILTON I		156865	Check Total:	126.00	12/7/2005	0002117	0642	3105
ALL ABOUT BOOKS INC		156866	Check Total:	46.51	12/7/2005	0131030	0643	040X
ALL-STATE FORD TRUCK		156867	Check Total:	2,181.64	12/7/2005	9011096	0663	
ALLEN, DAVID L		156868	Check Total:	162.00	12/7/2005	0802118	0582	1055T
ALLTEL		156780	Check Total:	45.21	11/9/2005	0151087	0532	9015
ALLTEL		156781	Check Total:	56.42	11/9/2005	0901087	0532	9090
ALLTEL		156782	Check Total:	66.81	11/9/2005	0001087	0532	
ALLTEL		156783	Check Total:	305.42	11/9/2005	1681087	0532	9168
ALLTEL		156784	Check Total:	910.00	11/9/2005	0001087	0532	
ALLTEL		156785	Check Total:	2,482.43	11/9/2005	0001087	0532	
ALLTEL		156786	Check Total:	2,516.76	11/9/2005	0001087	0532	
ALLTEL		156804	Check Total:	43.17	11/16/2005	0005203	0532	037X
ALLTEL		156805	Check Total:	99.04	11/16/2005	1902104	0532	1256
ALLTEL		156806	Check Total:	9,270.91	11/16/2005	0001087	0532	
ALLTEL		156822	Check Total:	255.00	11/22/2005	0001013	0533	013X
ALLTEL		156835	Check Total:	148.78	11/30/2005	0131987	0532	
AMAZON.COM		156869	Check Total:	78.88	12/7/2005	0002118	0643	3105
AMERICAN BUS & ASSES		156870	Check Total:	1,492.87	12/7/2005	9011096	0663	
AMERICAN ENGINEERS		156871	Check Total:	3,835.00	12/7/2005	0003610	0336	8825
AMERICAN GUIDANCE SE		156872	Check Total:	1,539.73	12/7/2005	0122121	0643	3376
AMERICAN PRINTING HO		156873	Check Total:	10.00	12/7/2005	0002121	0610	3376
AMERICAN RED CROSS		156874	Check Total:	130.00	12/7/2005	0005203	0810	037X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
AMERICAN SPIRITUAL E		156875	Check Total:	10,400.00	12/7/2005	0001022	0339	099X
AMERIGAS		156787	Check Total:	497.46	11/9/2005	9731087	0623	
APPLIANCE PARTS OF R		156876	Check Total:	207.68	12/7/2005	9201087	0690	087X
APPLIANCE PARTS OF R		157583	Check Total:	426.35	12/7/2005	0775101	0663	
ASCD		156877	Check Total:	76.90	12/7/2005	0002121	0643	3376
ASCD		156878	Check Total:	459.80	12/7/2005	0001214	0645	067X
ASPEN PUBLISHERS INC		156879	Check Total:	198.00	12/7/2005	1681031	0642	9168
ASSOC FOR EFFECTIVE		156880	Check Total:	145.00	12/7/2005	0501077	0647	9050
ATKINSON, THERESA M		156881	Check Total:	181.00	12/7/2005	0052053	0582	1406
ATKINSON, TONYA		156882	Check Total:	30.50	12/7/2005	9011092	0810	
AUTO GLASS SERVICE		156883	Check Total:	259.58	12/7/2005	9011096	0435	
AUTO WHEEL AND RIM S		156884	Check Total:	77.04	12/7/2005	9011096	0663	
AVERY, PATRICK D		156885	Check Total:	206.25	12/7/2005	0011098	0581	
AWARDS CENTER		156886	Check Total:	703.00	12/7/2005	0901118	0674	9090
B & W METALS		156887	Check Total:	6.80	12/7/2005	0801087	0690	087X
BAKER, CARL D II		156888	Check Total:	9.72	12/7/2005	0001137	0581	
BALDWIN, CHERYL LYNN		156889	Check Total:	20.64	12/7/2005	0001137	0581	
BAPTISTE, MARY E		156890	Check Total:	46.00	12/7/2005	0772053	0582	3106
BARCINAS, FRANCISCA		156891	Check Total:	420.00	12/7/2005	0802118	0339	5505
BARCO PRODUCTS COMPA		156892	Check Total:	1,461.00	12/7/2005	0501118	0733	076X
BARDSTOWN INDEPENDEN		156893	Check Total:	79.80	12/7/2005	0011075	0582	
BARNARD, JANICE		156894	Check Total:	36.60	12/7/2005	0172118	0581	3106
BARNES & NOBLE INC		156895	Check Total:	499.44	12/7/2005	1901118	0648	9190
BARNES, GINGER		156896	Check Total:	339.61	12/7/2005	0002121	0581	3376
BARNES, KATHY MARCEL		156897	Check Total:	381.60	12/7/2005	0772053	0582	3106
BARRET-FISHER CO INC		156898	Check Total:	1,120.50	12/7/2005	9201087	0690C	087X
BASHAM LUMBER COMPAN		156899	Check Total:	135.51	12/7/2005	9201087	0690	087X
BAUDOIN, DEBORAH A		156900	Check Total:	76.00	12/7/2005	0011099	0339	
BAUGHN-MARTIN, SHERR		156901	Check Total:	107.93	12/7/2005	0202104	0581	1256
BAUMGARDNER & ASSOCI		156902	Check Total:	2,900.00	12/7/2005	0011071	0339	
BEAN PUBLISHING CO.		156903	Check Total:	7,750.90	12/7/2005	1901077	0610	9190
BELL TECH.LOGIX		156904	Check Total:	3,562.00	12/7/2005	1652118	0734	1624
BELLSOUTH		156788	Check Total:	3,019.54	11/9/2005	0001013	0533	013X
BENDER, CAROL		156905	Check Total:	137.17	12/7/2005	9761198	0581	103X
BENIK CORPORATION		156906	Check Total:	35.98	12/7/2005	0002121	0610	3376
BENMOUSSA, BRAHIM		156907	Check Total:	141.40	12/7/2005	0132053	0582	1406
BENTLEY, CHARLES		156908	Check Total:	337.45	12/7/2005	0132053	0582	1406
BENTLEY, LISA		156909	Check Total:	45.00	12/7/2005	0402053	0582	3106
BEST EXPRESS FOODS,		157584	Check Total:	3,287.00	12/7/2005	9735101	0630	
BETHEA, JANINE		156910	Check Total:	136.54	12/7/2005	0802053	0582	3106

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BG CONSOLIDATED, INC		156911	Check Total:	3,593.04	12/7/2005	0901087	0690	9090
BIGGS, LORI		156912	Check Total:	300.15	12/7/2005	0002121	0581	3376
BLAIR, JERRY		156913	Check Total:	15.48	12/7/2005	0001124	0581	014X
BLAKEY PRINTING CO I		156914	Check Total:	173.30	12/7/2005	9701219	0559	
BLAKEY PRINTING CO I		156915	Check Total:	542.00	12/7/2005	0081077	0610	9008
BLOUNT, CHARLES		156916	Check Total:	148.00	12/7/2005	9011092	0334	
BLUE MARBLE CHILDREN		156917	Check Total:	180.45	12/7/2005	0171059	0641	9017
BLUEGRASS CELLULAR		156836	Check Total:	201.21	11/30/2005	0001087	0534	
BLUEGRASS MIDDLE SCH		156918	Check Total:	3,277.00	12/7/2005	0152053	0892	3106
BLUEGRASS TANK AND E		156919	Check Total:	15.00	12/7/2005	0121087	0690	087X
BOGUE, JOHN		156920	Check Total:	37.00	12/7/2005	9011092	0810	
BOLDUC, SHIRLEY A		156921	Check Total:	83.54	12/7/2005	0002123	0582	3376
BOOKSOURCE, THE		156922	Check Total:	83.44	12/7/2005	0752118	0643	3106
BOOKSTORE, THE		156923	Check Total:	1,288.39	12/7/2005	2101118	0643	9210
BORDER'S DISPOSAL LL		156924	Check Total:	6,364.00	12/7/2005	9201087	0421	087X
BOTTOM LINE SERVICES		156925	Check Total:	225.00	12/7/2005	510	1990	
BOUND TO STAY BOUND		156926	Check Total:	136.16	12/7/2005	0171059	0641	9017
BP OIL COMPANY		156823	Check Total:	252.50	11/22/2005	9011096	0627	
BRALLEY, DIANNIA		156927	Check Total:	46.50	12/7/2005	9011092	0810	
BRAMLETT, BONNIE		156928	Check Total:	60.00	12/7/2005	0772053	0582	3106
BRAMLETT, RALEIGH LE		156929	Check Total:	175.00	12/7/2005	0005565	0339	071X
BRANDENBURG TELEPHON		156807	Check Total:	148.92	11/16/2005	1901087	0532	9190
BRANDENBURG TELEPHON		156824	Check Total:	178.16	11/22/2005	0085101	0532	
BRANDENBURG TELEPHON		156837	Check Total:	529.08	11/30/2005	0752104	0532	1256
BRANDENBURG, ELIZABE		156930	Check Total:	99.00	12/7/2005	0152053	0582	3106
BRAY, ANNA		156931	Check Total:	79.98	12/7/2005	0001065	0581	071X
BRENCO DOCUMENT SHRE		156932	Check Total:	59.00	12/7/2005	0002121	0339	3376
BRIDGES TRANSITIONS		156933	Check Total:	656.00	12/7/2005	1681118	0642	9168
BRIGHT APPLE		156934	Check Total:	112.25	12/7/2005	0082121	0643	3376
BRITE WHOLESALE ELEC		157585	Check Total:	26.12	12/7/2005	1905101	0663	
BROOKWOOD FARMS INC		157586	Check Total:	5,400.00	12/7/2005	9735101	0630	
BROWN STREET EDUCATI		156935	Check Total:	306.00	12/7/2005	0121118	0531	9012
BROWN, CINDY H		156936	Check Total:	119.70	12/7/2005	0752053	0582	1406
BROWN, MARK		156937	Check Total:	9.00	12/7/2005	0132053	0582	1405
BROWN, RUSSELL		156938	Check Total:	200.00	12/7/2005	9821008	0591	020X
BRUCE TABOR MEMORIAL		156939	Check Total:	1,012.00	12/7/2005	1901089	0337	
BRYAN, BENJAMIN		156940	Check Total:	952.00	12/7/2005	0202053	0582	3205
BRYAN, DANIELLE A		156941	Check Total:	1,125.40	12/7/2005	0302118	0582	3105
BRYAN, RON		156942	Check Total:	277.07	12/7/2005	0001052	0582	
BUCKEYE SCIENTIFIC L		156943	Check Total:	161.00	12/7/2005	0131118	0433	9013

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BUCKLES, BENITA		156944	Check Total:	**100.78**	12/7/2005	0202053	0582	3106
BUCKLEY, DONNA		156945	Check Total:	**18.06**	12/7/2005	9751198	0581	103X
BUD'S PRODUCE, INC.		157587	Check Total:	**1,945.69**	12/7/2005	1655101	0630	
BUREAU OF EDUCATION		156946	Check Total:	**179.00**	12/7/2005	0001052	0582	
BUREAU OF EDUCATION		156947	Check Total:	**624.75**	12/7/2005	0001214	0645	067X
BUTLER, CAROL S		156948	Check Total:	**95.00**	12/7/2005	0401104	0582	012X
CALLOWAY HOUSE INC.		156949	Check Total:	**134.20**	12/7/2005	0901118	0610	9090
CANTWELL, CAROL		156950	Check Total:	**53.32**	12/7/2005	0001037	0582	
CAR AND DRIVER		156951	Check Total:	**10.00**	12/7/2005	2001198	0642	103X
CAR QUEST AUTO PARTS		156952	Check Total:	**77.76**	12/7/2005	9011096	0690	
CAROLINA BIOLOGICAL		156953	Check Total:	**1,234.75**	12/7/2005	2002198	0643	3136
CARRUTHERS, MARY		156954	Check Total:	**947.72**	12/7/2005	0052053	0582	4255
CDW GOVERNMENT INC		156955	Check Total:	**4,558.32**	12/7/2005	0001013	0734	013X
CECILIAN BANK, THE		156956	Check Total:	**26,869.46**	12/7/2005	0003212	0831	
CENTER FOR CPD		156957	Check Total:	**50.00**	12/7/2005	0002117	0582	3116R
CENTRAL HARDIN HIGH		156958	Check Total:	**7,543.81**	12/7/2005	1901918	0679	074X
CENTRAL KY BEARING &		156959	Check Total:	**28.50**	12/7/2005	2101087	0690	087X
CENTRAL KY BOTTLED W		156960	Check Total:	**14.50**	12/7/2005	0752104	0630	1256
CENTRAL SOUND & ELEC		156961	Check Total:	**85,657.56**	12/7/2005	0003610	0450	8804
CENTRAL SOUND & ELEC		156962	Check Total:	**1,112.03**	12/7/2005	0001013	0433	013X
CHANEY, MARIA		156963	Check Total:	**10.16**	12/7/2005	0502118	0892	3105
CHEMTREAT, INC		156964	Check Total:	**2,400.00**	12/7/2005	9201087	0431	087X
CHILDREN'S PLUS INC		156965	Check Total:	**10,713.71**	12/7/2005	0791059	0641	9079
CHILDREN'S PLUS, INC		156966	Check Total:	**1,166.40**	12/7/2005	0201059	0641	9020
CHRISTIANSEN, ROBIN		156967	Check Total:	**32.00**	12/7/2005	9011092	0810	
CITICORP VENDOR FINA		156789	Check Total:	**296.44**	11/9/2005	0401118	0443	9040
CITICORP VENDOR FINA		156968	Check Total:	**176.30**	12/7/2005	0301077	0443	9030
CITY OF VINE GROVE		156969	Check Total:	**2,253.00**	12/7/2005	0121089	0337	
CLAGETT, BARBARA		156970	Check Total:	**73.10**	12/7/2005	0202053	0582	3205
CLASSIC SCHOOL SUPPL		156971	Check Total:	**114.17**	12/7/2005	0901118	0610	9090
COAKLEY, PATRICIA		156972	Check Total:	**116.96**	12/7/2005	9782198	0581	3146
COBBLESTONE CATERING		156808	Check Total:	**1,416.80**	11/16/2005	0001022	0631	099X
COCA COLA BOTTLING C		156973	Check Total:	**182.50**	12/7/2005	0001022	0630	099X
COLLEGE BOARD		156974	Check Total:	**80.00**	12/7/2005	0132053	0810	1406
COLLEGIATE PACIFIC		156975	Check Total:	**511.75**	12/7/2005	0152037	0610	0686
COLLINS, BEVERLY		156976	Check Total:	**121.00**	12/7/2005	0002053	0631	1406
COMMUNITY COORDINATE		156977	Check Total:	**857.50**	12/7/2005	0005203	0810	037X
CONNELLY, JR., PAUL		156978	Check Total:	**1,378.44**	12/7/2005	0052053	0582	1406
CONRAD MUSIC SERVICE		156979	Check Total:	**2,648.00**	12/7/2005	1901918	0643	031X
COOKE, TERRY L		156980	Check Total:	**220.95**	12/7/2005	0052053	0582	3106

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
COOPER, DANA G		156981	Check Total:	28.60	12/7/2005	0001037	0581	
CORNERSTONE LEADERSH		156982	Check Total:	428.00	12/7/2005	0051118	0647	9005
CORPORATE EXPRESS		156983	Check Total:	658.84	12/7/2005	0501118	0734	9050
COUNCIL FOR EXCEPTIO		156984	Check Total:	254.00	12/7/2005	0002117	0810	3105
COUNCIL FOR EXCEPTIO		156985	Check Total:	240.00	12/7/2005	0002121	0582	3376
COURIER-JOURNAL		156790	Check Total:	10.85	11/9/2005	0011080	0642	
COURTROOM & CLASSROO		156986	Check Total:	55.00	12/7/2005	0751059	0642	9075
CROSS, KENNY		156987	Check Total:	86.00	12/7/2005	9011092	0334	
CROUCH, ROSA B		156988	Check Total:	60.00	12/7/2005	0772053	0582	3106
CROWDER, PAULA		156989	Check Total:	29.00	12/7/2005	9011092	0810	
CRYSTAL PRODUCTIONS		156990	Check Total:	239.70	12/7/2005	2101118	0610	9210
CRYSTAL SPRINGS BOOK		156991	Check Total:	456.25	12/7/2005	0141118	0643	9014
CTB/MCGRAW-HILL		156992	Check Total:	362.20	12/7/2005	1752028	0646	3656
CUMMINGS, VERA M		156993	Check Total:	76.68	12/7/2005	0001087	0581	
CUNIGAN, PHYLLIS		156994	Check Total:	37.84	12/7/2005	0002006	0581	3436
CURNEAL & HIGNITE IN		156995	Check Total:	7,152.82	12/7/2005	9011097	0524	
CURTISS, CRAIG E		156996	Check Total:	807.50	12/7/2005	0152104	0339	1256
D'ALESSIO, CARLA		156997	Check Total:	50.00	12/7/2005	0202053	0582	3106
DATA MANAGEMENT INC		156998	Check Total:	169.62	12/7/2005	0051077	0610	9005
DAVIES, MARY A		156999	Check Total:	38.50	12/7/2005	9011092	0810	
DAY, WILLIAM S		157000	Check Total:	43.00	12/7/2005	0011080	0582	
DELANEY, ROBYN		157001	Check Total:	129.00	12/7/2005	0002121	0581	3376
DELL COMPUTER		157002	Check Total:	8,563.44	12/7/2005	0752013	0734	4256
DELTA SYSTEMS CO INC		157003	Check Total:	29.75	12/7/2005	0002124	0610	3455
DEMCO		157004	Check Total:	778.29	12/7/2005	0151059	0610	9015
DEMOULIN BROTHERS &		157005	Check Total:	39,853.64	12/7/2005	0751022	0735	070X
DENNISON, WILLIAM R		157006	Check Total:	506.14	12/7/2005	0752053	0582	1406
DICK BLICK		157007	Check Total:	303.94	12/7/2005	1901118	0610	9190
DINE COMPANY		157588	Check Total:	454.60	12/7/2005	9735101	0694	
DISCOVER WRITING CO		157008	Check Total:	298.00	12/7/2005	1682053	0582	1406
DIVERSIFIED TRAINING		157009	Check Total:	350.00	12/7/2005	0082104	0339	1256
DIXON, SHARON		157010	Check Total:	108.79	12/7/2005	0002006	0581	3436
DMD DATA SYSTEMS INC		157011	Check Total:	15,450.00	12/7/2005	0011080	0734	
DOMINO'S PIZZA		157012	Check Total:	120.00	12/7/2005	2102104	0630	1256
DON'S LUMBER & HARDW		157013	Check Total:	325.65	12/7/2005	0771087	0690	9077
DON'S LUMBER & HARDW		157589	Check Total:	13.95	12/7/2005	9735101	0899	
DONUT KING		157014	Check Total:	280.50	12/7/2005	0142104	0630	1256
DOUG'S TOWING & RECO		157015	Check Total:	160.50	12/7/2005	9011096	0662	
DOUGLAS, ELLEN M		157016	Check Total:	350.98	12/7/2005	0132053	0582	1406
DOVER, MELISSA		157017	Check Total:	690.89	12/7/2005	0002121	0582	3376

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
DRUEN, JANET		157018	Check Total:	56.33	12/7/2005	0001125	0581	
DUKE'S SPORTING GOOD		157019	Check Total:	300.00	12/7/2005	1901118	0735	9190
DUPLICATOR SALES AND		157020	Check Total:	3,428.68	12/7/2005	0011099	0433	
E'TOWN COMMUNITY & T		157021	Check Total:	780.00	12/7/2005	1751028	0646	049X
E'TOWN ELECTRIC SERV		157022	Check Total:	1,407.64	12/7/2005	2101087	0433	087X
E'TOWN ELECTRIC SERV		157590	Check Total:	25.00	12/7/2005	0505101	0663	
E'TOWN EXTERMINATING		157023	Check Total:	2,948.00	12/7/2005	9201087	0339	087X
E'TOWN LAUNDRY & CLE		157024	Check Total:	2,701.65	12/7/2005	9701219	0594	
E'TOWN OCCUPATIONAL		157025	Check Total:	713.00	12/7/2005	0011099	0334	
E'TOWN WATER & GAS		156791	Check Total:	6,542.50	11/9/2005	9011087	0411	
E'TOWN WATER & GAS		156809	Check Total:	3,173.11	11/16/2005	0151987	0621	
E'TOWN WINAIR CO		156792	Check Total:	572.14	11/9/2005	2101087	0690	087X
E'TOWN WINELECTRIC C		156825	Check Total:	98.52	11/22/2005	9201087	0690	087X
E'TOWN WINNELSON CO		156793	Check Total:	1,193.11	11/9/2005	9201087	0690	087X
E'TOWN WINNELSON CO		156826	Check Total:	667.83	11/22/2005	0131087	0690	087X
EAST HARDIN MIDDLE S		157026	Check Total:	1,272.54	12/7/2005	0051121	0734	9005
EASTER, ROY C		157027	Check Total:	147.00	12/7/2005	0001029	0339	
EASTERN KENTUCKY UNI		157028	Check Total:	20.00	12/7/2005	0011099	0582	
EDLIN, TERESA		157029	Check Total:	199.37	12/7/2005	0402104	0581	1256
EDUCATION CENTER		157030	Check Total:	101.70	12/7/2005	0501059	0641	9050
EDWARDS, DEBORAH JOA		157031	Check Total:	157.22	12/7/2005	0051104	0582	125X
ELITE HVAC SERVICES		156827	Check Total:	99.50	11/22/2005	0501087	0431	087X
EMBERTON, DENISE		157032	Check Total:	235.21	12/7/2005	0002121	0581	3376
EMERINE, ATHENA V		157033	Check Total:	16.77	12/7/2005	0002121	0581	3376
EMERINE, MARYLOU		157034	Check Total:	44.00	12/7/2005	0771118	0582	9077
END, LAURA		157035	Check Total:	6.02	12/7/2005	0001137	0581	
ENERGY EDUCATION INC		157036	Check Total:	29,800.00	12/7/2005	0001087	0339	089X
ENGLISH ON A ROLL		157037	Check Total:	779.10	12/7/2005	1752028	0643	3656
ERIC ARMIN INC		157038	Check Total:	88.29	12/7/2005	0131118	0643	9013
ETA CUISENAIRE		157039	Check Total:	84.42	12/7/2005	0131118	0643	9013
EXECUTIVE INN		157040	Check Total:	70.53	12/7/2005	0132053	0582	1406
EXECUTIVE WEST		157041	Check Total:	211.59	12/7/2005	0802053	0582	1406
EXTERIOR SUPPLY CO		157042	Check Total:	155.40	12/7/2005	0801087	0690	087X
FARMER, EDITH		157043	Check Total:	34.00	12/7/2005	0011099	0339	
FERGUSON, CHRISTIAN		157044	Check Total:	26.00	12/7/2005	9011092	0810	
FERGUSON, TERESA		157045	Check Total:	10.50	12/7/2005	9011092	0810	
FILM IDEAS INC		157046	Check Total:	647.00	12/7/2005	0001188	0645	
FILMIC ARCHIVES		157047	Check Total:	63.25	12/7/2005	1651118	0610	9165
FIRST CITIZENS BANK		157048	Check Total:	44,447.59	12/7/2005	0003212	0831	
FISHER AUTO PARTS		157049	Check Total:	587.46	12/7/2005	9201087	0663	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
FISHER SCIENTIFIC		157050	Check Total:	3,419.71	12/7/2005	0131118	0610	9013
FISHER SCIENTIFIC		157051	Check Total:	129.37	12/7/2005	0051118	0735	
FISHER SCIENTIFIC		157052	Check Total:	860.98	12/7/2005	0051118	0735	069X
FLAGHOUSE INC		157053	Check Total:	91.42	12/7/2005	0771121	0643	9077
FLINN SCIENTIFIC INC		157054	Check Total:	1,172.19	12/7/2005	0131118	0610	9013
FLOORING SYSTEMS		156810	Check Total:	2,701.86	11/16/2005	0401087	0432	087X
FLOWERS FLOWERS		156794	Check Total:	38.50	11/9/2005	110	1990	
FOLLETT EDUCATIONAL		157055	Check Total:	299.85	12/7/2005	1901918	0644	031X
FOLLETT LIBRARY RESO		157056	Check Total:	452.57	12/7/2005	0791059	0643	9079
FOOD LION		157057	Check Total:	105.00	12/7/2005	0751118	0610	9075
FOSTER, DONNA		157058	Check Total:	81.70	12/7/2005	0011080	0582	
FOSTER, RITA		157059	Check Total:	60.00	12/7/2005	0802053	0582	3106
FOUSER ENVIROMENTAL		157060	Check Total:	80.00	12/7/2005	0051087	0339	087X
FRANCOTYP-POSTALIA M		157061	Check Total:	15.50	12/7/2005	0131118	0531	9013
FRENCH, REBECCA		157062	Check Total:	70.52	12/7/2005	0002117	0582	3106
FRETWELL, RODNEY		157063	Check Total:	20.00	12/7/2005	9011092	0810	
FREY SCIENTIFIC COMP		157064	Check Total:	5,402.72	12/7/2005	0051118	0735	
FRYSCKY INC		157065	Check Total:	40.00	12/7/2005	0901104	0810	125X
FULKERSON, ANGELA		157066	Check Total:	65.00	12/7/2005	9011092	0334	
G C BURKHEAD SCHOOL		157067	Check Total:	395.00	12/7/2005	0001118	0339	056X
G.M. GLASS & MIRROR		157068	Check Total:	5,000.00	12/7/2005	0301987	0450	088X
GALE GROUP INC		157069	Check Total:	705.50	12/7/2005	1681059	0641	9168
GALLOPADE INTERNATIO		157070	Check Total:	113.47	12/7/2005	1652118	0643	3106
GALT HOUSE EAST		157071	Check Total:	407.96	12/7/2005	0801104	0582	012X
GARDNER, TRUDY		157072	Check Total:	10.58	12/7/2005	0011099	0581	
GARRETT EDUCATIONAL		157073	Check Total:	1,643.96	12/7/2005	0401059	0641	9040
GARRISON, ALVIN		157074	Check Total:	38.97	12/7/2005	0801118	0610	9080
GASLIN, SUZANNE		157075	Check Total:	70.50	12/7/2005	0402053	0582	3106
GE MONEY BANK		156838	Check Total:	208.37	11/30/2005	0301087	0731	9030
GE MONEY BANK		157076	Check Total:	208.37	12/7/2005	0301087	0731	9030
GENERAL BINDING CORP		157077	Check Total:	439.28	12/7/2005	0001013	0663	013X
GENERAL RUBBER & PLA		157078	Check Total:	119.06	12/7/2005	1901087	0690	087X
GILLISPIE, LINDA		157079	Check Total:	38.80	12/7/2005	2102053	0582	3106
GILMORE, STEPHEN E		157080	Check Total:	212.50	12/7/2005	0002123	0332	3376
GLENCOE/MCGRAW-HILL		157081	Check Total:	544.90	12/7/2005	0152118	0644	1606
GLOBAL EQUIPMENT CO		157082	Check Total:	224.29	12/7/2005	0051087	0690	9005
GOLD KIST INC		157591	Check Total:	14,761.50	12/7/2005	9735101	0630	
GOLDENROD DAIRY		157592	Check Total:	72,496.46	12/7/2005	0755101	0635	
GOODIN, GAIL		157083	Check Total:	115.74	12/7/2005	0202053	0582	3106
GOODMAN, EDWARD		157084	Check Total:	63.00	12/7/2005	9011092	0810	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GOODMAN, MICHAEL T		157085	Check Total:	25.46	12/7/2005	1681118	0610	9168
GOODMAN, TERRI L		157086	Check Total:	76.87	12/7/2005	0132104	0582	1256
GOODMAN, WANDA SUE		157087	Check Total:	26.50	12/7/2005	9011092	0810	
GORDON FOOD SERVICE		157593	Check Total:	120,760.31	12/7/2005	0205101	0630	
GRAY SUPPLY COMPANY		157088	Check Total:	432.95	12/7/2005	0001013	0663	013X
GRAYBAR ELECTRIC CO		157089	Check Total:	2,394.70	12/7/2005	0001013	0663	013X
GREEN ACRES LAWN &		157090	Check Total:	590.00	12/7/2005	1651087	0424	087X
GREEN RIVER EDUCATIO		157091	Check Total:	21,100.00	12/7/2005	0202053	0320	3205
GREEN RIVER EDUCATIO		157092	Check Total:	1,800.00	12/7/2005	2001198	0582	103X
GREENWELL LANDSCAPE		157093	Check Total:	440.00	12/7/2005	1901087	0424	087X
GREGORY, ALISON M		157094	Check Total:	64.50	12/7/2005	0132053	0582	3106
GRIENDLING, RICHARD		157095	Check Total:	350.00	12/7/2005	0011098	0339	
GROLIER EDUCATIONAL		157096	Check Total:	3,086.90	12/7/2005	0051059	0643	9005
GWINN, JONNA		157097	Check Total:	60.00	12/7/2005	0772053	0582	3106
HAGGERTY, BRUCE		157098	Check Total:	180.70	12/7/2005	0011100	0582	013X
HAHN, TAMMY L		157099	Check Total:	68.43	12/7/2005	0011080	0581	
HALL'S SUPPLY & TOOL		157100	Check Total:	21.50	12/7/2005	9201087	0690	087X
HALL, KRISTIN B		157101	Check Total:	126.00	12/7/2005	0752140	0582	3486
HAMBLY, BARBARA A		157102	Check Total:	34.00	12/7/2005	0011099	0339	
HAMMONS, ERNEST		157103	Check Total:	43.00	12/7/2005	1902144	0582	3486
HARCOURT ASSESSMENT		157104	Check Total:	562.30	12/7/2005	0001011	0646	067X
HARCOURT BRACE		157105	Check Total:	196.20	12/7/2005	0082121	0643	3376
HARDEC'S WHOLESALE D		157106	Check Total:	368.20	12/7/2005	9011096	0690	
HARDIN CO FISCAL COU		157107	Check Total:	104.59	12/7/2005	9201087	0421	087X
HARDIN CO INDEPENDEN		157108	Check Total:	458.00	12/7/2005	0001022	0542	099X
HARDIN CO SHERIFF		156795	Check Total:	248.99	11/9/2005	0011074	0311	
HARDIN CO SHERIFF		156811	Check Total:	1,979.50	11/16/2005	0011074	0311	
HARDIN CO WATER #1		156796	Check Total:	1,140.89	11/9/2005	2101987	0411	
HARDIN CO WATER #1		156828	Check Total:	10,139.92	11/22/2005	0151987	0411	
HARDIN CO WATER #1		156839	Check Total:	3,892.00	11/30/2005	0791987	0419	
HARDIN CO WATER #2		156797	Check Total:	9,579.20	11/9/2005	0151987	0411	
HARDIN CO WATER #2		156829	Check Total:	4,981.05	11/22/2005	0051987	0411	
HARDIN, LAURA		157109	Check Total:	74.39	12/7/2005	0002006	0581	3436
HARRINGTON, TONYA		157110	Check Total:	231.30	12/7/2005	1902053	0582	1406
HARRISON, RENAE		157111	Check Total:	983.27	12/7/2005	1752028	0582	13D6
HARSHAW TRANE SERVIC		157112	Check Total:	317.50	12/7/2005	0751087	0663	087X
HART, ANITA G		157113	Check Total:	7.74	12/7/2005	0202104	0581	1256
HARTLAGE, MARY SUE		157114	Check Total:	226.61	12/7/2005	0002121	0581	3376
HASTY, MICHELLE		157115	Check Total:	163.40	12/7/2005	0752053	0582	3106
HATFIELD, LARISSA		157116	Check Total:	229.70	12/7/2005	0772053	0582	3106

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HAUENSTEIN, RYAN		157117	Check Total:	250.00	12/7/2005	0001022	0339	099X
HAWKINS ENGINEERING		157118	Check Total:	8,627.03	12/7/2005	0003610	0336	8804
HAWKINS, ANGELA		157119	Check Total:	25.00	12/7/2005	9011092	0810	
HAWTHORNE, ANGIE		157120	Check Total:	73.10	12/7/2005	1752028	0582	3736S
HCBE DIVISION OF CHI		157121	Check Total:	989.65	12/7/2005	0011075	0630	
HEARNE, MARION K		157122	Check Total:	76.00	12/7/2005	0011099	0339	
HEARTLAND AUDIO-VISU		157123	Check Total:	1,920.00	12/7/2005	0401053	0735	140X
HENDERSON, BEVERLY		157124	Check Total:	1,104.00	12/7/2005	0002123	0332	3376
HENDRICKS, PATRICIA		157125	Check Total:	43.00	12/7/2005	0752053	0582	1406
HENNEQUANT, REGINA M		157126	Check Total:	50.31	12/7/2005	0001013	0581	013X
HENRY, RUSSELL		157127	Check Total:	60.00	12/7/2005	0802053	0582	3106
HERB JONES CHEVROLET		157128	Check Total:	115.49	12/7/2005	9011096	0690	
HIGHSMITH COMPANY		157129	Check Total:	190.19	12/7/2005	0501059	0610	9050
HILL MANUFACTURING C		157130	Check Total:	852.02	12/7/2005	9201087	0690C	087X
HILLYARD		157131	Check Total:	1,090.00	12/7/2005	9201087	0690C	087X
HINDS, SAMANTHA A		157132	Check Total:	111.56	12/7/2005	0011075	0581	
HINSON, JENNIE W		157133	Check Total:	104.92	12/7/2005	1682104	0581	1256
HISEL, RANITA		157134	Check Total:	113.00	12/7/2005	9011092	0334	
HOBBS, JENNIFER K		157135	Check Total:	154.80	12/7/2005	0011099	0582	
HODGE, MARY E		157136	Check Total:	48.38	12/7/2005	0001052	0581	
HOLIDAY INN NORTH -		157137	Check Total:	84.81	12/7/2005	0001065	0582	071X
HOLLAR, PAUL		157138	Check Total:	76.00	12/7/2005	0011099	0339	
HOOKED ON PHONICS LL		157139	Check Total:	429.94	12/7/2005	0142104	0680	1256
HOULIHAN, JAMES A		157140	Check Total:	25.00	12/7/2005	0001022	0339	099X
HOWEY, NEDA		157141	Check Total:	38.00	12/7/2005	0202053	0582	3106
HUB CITY GLASS AND M		157142	Check Total:	188.87	12/7/2005	0081087	0690	087X
HUB CITY PRINTING		157143	Check Total:	138.87	12/7/2005	0772104	0610	1256
HUMAN RELATIONS MEDI		157144	Check Total:	461.84	12/7/2005	0132145	0645	3486
HUMPHREY, JILL		157145	Check Total:	43.00	12/7/2005	0002121	0582	3376
HUNDLEY, JOHN ANDREW		157146	Check Total:	135.00	12/7/2005	0152104	0582	1256
HUNT TRACTOR & EQUIP		157147	Check Total:	224.40	12/7/2005	0003610	0442	8825
HW WILSON COMPANY		157148	Check Total:	157.00	12/7/2005	1901059	0642	9190
I.T. XCHANGE		157149	Check Total:	2,541.11	12/7/2005	0001013	0663	013X
INFOGRIP INC		157150	Check Total:	76.00	12/7/2005	0002121	0648	3376
INSIGHT		157151	Check Total:	97.16	12/7/2005	0001013	0663	013X
INSIGHT MEDIA		157152	Check Total:	709.80	12/7/2005	0752144	0645	3486
INTERACT		157153	Check Total:	913.85	12/7/2005	0151118	0643	
IRELAND, CONNIE		157154	Check Total:	165.98	12/7/2005	0001013	0581	013X
ISAACS, ANGELA		157155	Check Total:	146.20	12/7/2005	0202053	0582	3205
ISAACS, TIMOTHY A		157156	Check Total:	20.00	12/7/2005	9011092	0810	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ISHAM, MARY ALICE		157157	Check Total:	86.00	12/7/2005	0202053	0582	1406
J WESTON WALCH PUBLI		157158	Check Total:	80.42	12/7/2005	1752028	0643	3656
JACOBI SALES INC.		157159	Check Total:	19.25	12/7/2005	0131087	0433	9013
JAMES T ALTON		157160	Check Total:	2,441.74	12/7/2005	0771118	0610	9077
JAMIESON, SHELBY		157161	Check Total:	71.00	12/7/2005	9011092	0810	
JAY CARLBERG AND AS		157162	Check Total:	1,300.00	12/7/2005	0051087	0591	9005
JIST PUBLISHING		157163	Check Total:	521.56	12/7/2005	0752104	0645	1256
JOHN R GREEN COMPANY		157164	Check Total:	481.33	12/7/2005	0081118	0610	9008
JOHNSON, JAMIE		157165	Check Total:	25.99	12/7/2005	0132053	0582	3106
JOHNSON, JOSHUA L		157166	Check Total:	176.00	12/7/2005	0202053	0582	1406
JOHNSON, PETER		157167	Check Total:	374.10	12/7/2005	0132053	0582	1406
JOHNSTON, JENNIFER		157168	Check Total:	184.02	12/7/2005	0002121	0581	3376
JOHNSTON, NANNETTE		157169	Check Total:	322.23	12/7/2005	0002204	0581	1356
JONES DO-IT CENTER		157170	Check Total:	26.16	12/7/2005	0051087	0690	9005
JONES, LORINDA		157171	Check Total:	1,650.40	12/7/2005	0002121	0339	0346
JOSSEY-BASS, A WILEY		157172	Check Total:	29.69	12/7/2005	0752121	0647	3376
JOSTENS INC		157173	Check Total:	98.79	12/7/2005	1751118	0891	086X
JP MORGAN CHASE BANK		157174	Check Total:	6,815.55	12/7/2005	0003212	0831	
JTM PROVISIONS CO		157594	Check Total:	14,500.00	12/7/2005	9735101	0630	
JW PEPPER & SON INC		157175	Check Total:	128.50	12/7/2005	0001022	0610	099X
KAEOP		157176	Check Total:	85.00	12/7/2005	0002123	0582	3376
KAES/KASCD SPECIAL A		157177	Check Total:	550.00	12/7/2005	0001052	0582	
KAHLDEN, CHARISSA		157178	Check Total:	319.41	12/7/2005	0142104	0581	1256
KAPLAN EARLY LEARNIN		157179	Check Total:	118.27	12/7/2005	1752028	0646	3656
KAR PRODUCTS INC.		157180	Check Total:	552.10	12/7/2005	9201087	0690	087X
KASBO		157181	Check Total:	125.00	12/7/2005	0011080	0582	
KEELER, VERONICA		157182	Check Total:	43.00	12/7/2005	2101118	0582	9210
KELLEY, DIANE E		157183	Check Total:	850.68	12/7/2005	1752028	0581	3656
KELLEY, JIMMIE DEE		157184	Check Total:	744.67	12/7/2005	0001214	0645	067X
KELLEY, PAMELA		157185	Check Total:	43.02	12/7/2005	0002125	0892	3106
KELTRA		157186	Check Total:	154.00	12/7/2005	9011096	0690	
KENNEDY, KRISTI		157187	Check Total:	227.00	12/7/2005	0802118	0582	1055T
KENT AUTOMOTIVE		157188	Check Total:	131.49	12/7/2005	9011096	0690	
KENWAY DISTRIBUTORS,		157189	Check Total:	11,269.80	12/7/2005	0171087	0690	9017
KET		157190	Check Total:	107.00	12/7/2005	0901059	0645	9090
KIM, ELAINE H		157191	Check Total:	407.00	12/7/2005	0002121	0581	3376
KINGS DELIGHT		157595	Check Total:	6,050.00	12/7/2005	9735101	0630	
KIRCHNER, BETTY A		157192	Check Total:	34.08	12/7/2005	0001137	0581	
KIRTLEY, IRENA		157193	Check Total:	31.82	12/7/2005	0002124	0581	3455
KITSON, RHONDA		157194	Check Total:	44.00	12/7/2005	9011092	0334	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KNIGHTS/FRENCH MECHA		156798	Check Total:	1,174.08	11/9/2005	0751087	0431	087X
KNIGHTS/FRENCH MECHA		156812	Check Total:	2,501.64	11/16/2005	0501087	0663	087X
KNIGHTS/FRENCH MECHA		156830	Check Total:	5,774.21	11/22/2005	0121087	0431	087X
KNOWLEDGE MATTERS IN		157195	Check Total:	822.60	12/7/2005	0132144	0648	3486
KONICA MINOLTA BUSIN		157196	Check Total:	1,362.42	12/7/2005	0501118	0610	9050
KROGER		157197	Check Total:	453.51	12/7/2005	0011098	0630	
KUHN, SARAH		157198	Check Total:	298.54	12/7/2005	0302053	0582	3106
KY ART EDUCATION ASS		157199	Check Total:	85.00	12/7/2005	0142053	0582	1406
KY ASSOC ACADEMIC CO		157200	Check Total:	558.95	12/7/2005	0801118	0643	9080
KY ASSOC SCHOOL COUN		157201	Check Total:	660.00	12/7/2005	2102118	0582	3105
KY ASSOCIATION SCHOO		157202	Check Total:	550.00	12/7/2005	0001065	0582	071X
KY BAPTIST HOMES FOR		157203	Check Total:	60.00	12/7/2005	9781198	0532	103X
KY COUNCIL FOR EXCEP		157204	Check Total:	80.00	12/7/2005	0002121	0582	3376
KY EDUCATIONAL DEVEL		157205	Check Total:	3,690.00	12/7/2005	9701219	0610	
KY MIDDLE SCHOOL ADM		157206	Check Total:	80.00	12/7/2005	0771118	0810	9077
KY PUBLIC EMPLOYEES		156840	Check Total:	73.35	11/30/2005	0011081	0899	
KY SCHOOL BOARDS AS		157207	Check Total:	2,573.55	12/7/2005	1682118	0582	4065
KY SCHOOL SERVICE		157208	Check Total:	2,140.38	12/7/2005	1752028	0643	3656
KY SCIENCE TEACHERS		157209	Check Total:	290.00	12/7/2005	0752053	0582	1406
KY STATE TREASURER		156799	Check Total:	6.00	11/9/2005	9011092	0810	
KY STATE TREASURER		156813	Check Total:	5,000.00	11/16/2005	0011099	0339	
KY STATE TREASURER		156841	Check Total:	15.00	11/30/2005	9011092	0810	
KY STATE TREASURER		156842	Check Total:	75.00	11/30/2005	0005203	0810	037X
KY UTILITIES COMPANY		156800	Check Total:	14.00	11/9/2005	0051987	0622	
KY UTILITIES COMPANY		156814	Check Total:	60,213.05	11/16/2005	0051987	0622	
KY UTILITIES COMPANY		157210	Check Total:	38.00	12/7/2005	0772104	0680	1256
KY VIRTUAL HIGH SCHO		157211	Check Total:	50.00	12/7/2005	0792118	0892	3106
LAKE CUMBERLAND STAT		157212	Check Total:	40.56	12/7/2005	0002123	0582	3376
LAKESHORE LEARNING M		157213	Check Total:	5,313.41	12/7/2005	1651118	0610	9165
LANE, KENNY		157214	Check Total:	43.00	12/7/2005	1902053	0582	1406
LANE, TAMARA O.		157215	Check Total:	60.00	12/7/2005	0772053	0582	3106
LANGLEY, ALLISON		157216	Check Total:	135.63	12/7/2005	0792104	0581	1256
LANHAM, C BAUTE		157217	Check Total:	40.42	12/7/2005	0001013	0581	013X
LARUE, LAURA		157218	Check Total:	27.50	12/7/2005	9011092	0810	
LAWRENCE ERLBAUM AS		157219	Check Total:	138.95	12/7/2005	1752028	0643	3656
LAWRENCE, MARGARET		157220	Check Total:	204.84	12/7/2005	0002121	0581	3376
LEARNING RESOURCES		157221	Check Total:	190.45	12/7/2005	1651118	0610	9165
LEDFORD, KATHERINE		157222	Check Total:	49.00	12/7/2005	0802053	0582	3106
LEE'S GARDEN CENTER		157223	Check Total:	102.00	12/7/2005	0201104	0894	012X
LEE, ANGELA		157224	Check Total:	55.04	12/7/2005	0005203	0581	037X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LEE, LISA		157225	Check Total:	43.00	12/7/2005	1902053	0582	1406
LEWIS, BRYAN C		157226	Check Total:	84.28	12/7/2005	0001077	0581	
LEWIS, JAMES C		157227	Check Total:	125.00	12/7/2005	0132053	0582	1406
LEWIS, ROBERT B		157228	Check Total:	191.35	12/7/2005	0001029	0582	
LEXMARK INTERNATIONA		157229	Check Total:	316.68	12/7/2005	0792118	0734	3106
LILLY, ANGELA BROWN		157230	Check Total:	467.57	12/7/2005	0002121	0581	3376
LIMITED EDITION OF A		157231	Check Total:	189.00	12/7/2005	0901118	0733	9090
LINCOLN HERITAGE COU		157232	Check Total:	75.00	12/7/2005	0011075	0630	
LINCOLN TRAIL BEHAVI		157233	Check Total:	735.00	12/7/2005	9011092	0341	
LINDER, LINDA KAY		157234	Check Total:	632.91	12/7/2005	0752053	0582	1406
LITTLE CAESARS PIZZA		157235	Check Total:	190.00	12/7/2005	0005203	0630	037X
LITTLE CAESARS PIZZA		157236	Check Total:	540.00	12/7/2005	0152118	0892	3106
LK TAPP AND SONS		157237	Check Total:	1,008.94	12/7/2005	0901087	0690	087X
LOCKWOOD, RHONDA W		157238	Check Total:	193.50	12/7/2005	0002121	0581	3376
LOFAY, LISA M		157239	Check Total:	29.24	12/7/2005	1752028	0582	3736S
LONG'S ELECTRONIC'S		157240	Check Total:	1,619.07	12/7/2005	1682118	0610	3106
LOUIS TRAUTH DAIRY,		157596	Check Total:	2,950.58	12/7/2005	2105101	0630	
LOUISVILLE GAS AND E		156801	Check Total:	5,708.89	11/9/2005	1651987	0621	
LOUISVILLE GAS AND E		156815	Check Total:	584.02	11/16/2005	0771987	0621	
LOVE, SHARON		157241	Check Total:	30.50	12/7/2005	9011092	0810	
LOVING, ROBYN		157242	Check Total:	102.00	12/7/2005	0002121	0582	3376
LOVINS, JOHN BART		157243	Check Total:	86.00	12/7/2005	0001022	0582	099X
LOWE'S COMPANIES, IN		156816	Check Total:	70.00	11/16/2005	0151077	0733	9015
LOWE'S COMPANIES, IN		157244	Check Total:	341.84	12/7/2005	0151118	0610	9015
LOWERY, GERALD		157245	Check Total:	154.80	12/7/2005	0011099	0582	
LOWMAN, JEFFREY		157246	Check Total:	20.00	12/7/2005	9011092	0810	
LUNCH BOX		157247	Check Total:	202.25	12/7/2005	0772104	0630	1256
LYONS, NATHAN		157248	Check Total:	50.00	12/7/2005	079110	1990	012X
MABE, CORY		157249	Check Total:	76.00	12/7/2005	0011099	0339	
MACHAK, JULIE		157250	Check Total:	71.00	12/7/2005	0011099	0339	
MAFFET, DARLENE		157251	Check Total:	50.00	12/7/2005	0001022	0339	099X
MAFFET, NOLTA		157252	Check Total:	50.00	12/7/2005	0001022	0339	099X
MAGGARD, DENISE S		157253	Check Total:	26.00	12/7/2005	9011092	0810	
MAINS, LETICIA T		157254	Check Total:	196.00	12/7/2005	0202053	0582	1406
MAJOR IMAGING SYSTEM		156843	Check Total:	295.11	11/30/2005	0301118	0610	9030
MAJOR IMAGING SYSTEM		157255	Check Total:	345.58	12/7/2005	0771118	0610	9077
MAJOR IMAGING SYSTEM		157256	Check Total:	170.19	12/7/2005	0801118	0610	9080
MANNERINOS SHEET MUS		157257	Check Total:	167.59	12/7/2005	0131118	0610	9013
MANSELL, CHELSIE		157258	Check Total:	20.00	12/7/2005	9011092	0810	
MARR, DANITA		157259	Check Total:	32.00	12/7/2005	9011092	0810	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MARSHALL CAVENDISH		157260	Check Total:	299.88	12/7/2005	1681059	0641	9168
MARTIN, CARRIE		157261	Check Total:	73.10	12/7/2005	0202053	0582	3205
MARTIN, KIMBERLY		157262	Check Total:	129.00	12/7/2005	1682053	0582	1406
MASTERS SUPPLY		157263	Check Total:	661.81	12/7/2005	9201087	0690	087X
MASTERS, BELVA		157264	Check Total:	45.00	12/7/2005	0402053	0582	3106
MATH SOLUTIONS PUBLI		157265	Check Total:	1,261.95	12/7/2005	0792118	0643	3105
MAULDEN, DICKIE		157266	Check Total:	71.00	12/7/2005	9011092	0810	
MAYFIELD, CHRISTINA		157267	Check Total:	269.83	12/7/2005	0002121	0581	3376
MCBRIDE, ROXIE		157268	Check Total:	2,437.16	12/7/2005	0802053	0320	3205
MCCARTHY, DEBRA		157269	Check Total:	17.00	12/7/2005	9011092	0810	
MCCOY'S IMAGE STUDIO		157270	Check Total:	167.50	12/7/2005	0011098	0591	
MCCOY, FRANCES		157271	Check Total:	34.00	12/7/2005	0011099	0339	
MCCOY, RANDALL		157272	Check Total:	111.50	12/7/2005	9011092	0334	
MCCULLOUGH, STEVEN		157273	Check Total:	20.00	12/7/2005	0002065	0339	0425
MCCUNE, STACIE		157274	Check Total:	99.16	12/7/2005	0002121	0581	3376
MCGRAW-HILL SCHOOL D		157275	Check Total:	588.04	12/7/2005	1652118	0646	3105
MCGRAY, LAURA		157276	Check Total:	164.76	12/7/2005	0752053	0582	1406
MCKINNEY LOCKSMITH S		157277	Check Total:	680.35	12/7/2005	1901087	0690	087X
MCM ELECTRONICS		157278	Check Total:	997.97	12/7/2005	0001013	0663	013X
MCNUTT CONSTRUCTION		157279	Check Total:	99,592.20	12/7/2005	0003610	0450	8804
MCPHERON, TAMARA M		157280	Check Total:	76.17	12/7/2005	0752104	0582	1256
MEADOW VIEW ELEMENTA		157281	Check Total:	795.00	12/7/2005	0001118	0339	056X
MELISSA FORNEY ENTER		157282	Check Total:	616.65	12/7/2005	0001214	0643	067X
MELLOY, SAMUEL		157283	Check Total:	370.70	12/7/2005	0011099	0581	
MEREDITH, LUANN		157284	Check Total:	29.00	12/7/2005	9011092	0810	
MESSINA, LISA M		157285	Check Total:	56.55	12/7/2005	0001065	0581	071X
MICHAEL FOODS INC		157597	Check Total:	5,829.60	12/7/2005	9735101	0630	
MID AMERICA BOOKS		157286	Check Total:	80.25	12/7/2005	0301059	0641	9030
MILBY, GREGORY A		157287	Check Total:	150.00	12/7/2005	0005565	0339	071X
MILBY, PAMELAY		157288	Check Total:	43.00	12/7/2005	0202053	0582	1406
MILLER EDUCATIONAL M		157289	Check Total:	235.62	12/7/2005	0132121	0643	3376
MILLER, DONNA C		157290	Check Total:	73.10	12/7/2005	0772053	0582	1406
MILLER, KERRY		157291	Check Total:	7.50	12/7/2005	9011092	0810	
MILLER, ROBERT		157292	Check Total:	48.00	12/7/2005	9011092	0334	
MILLS, JENNIFER T		157293	Check Total:	20.00	12/7/2005	9011092	0810	
MINGS, TIMOTHY DALE		157294	Check Total:	43.00	12/7/2005	0001065	0581	071X
MITCHELL, DORI E		157295	Check Total:	38.00	12/7/2005	0202053	0582	3106
MODERN SCHOOL SUPPLI		157296	Check Total:	700.64	12/7/2005	0751118	0610	9075
MOORE, DOROTHY		157297	Check Total:	384.42	12/7/2005	0001137	0581	
MORE THAN BAGELS		157298	Check Total:	57.10	12/7/2005	0001052	0630	

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MORGAN, DONALD		157299	Check Total:	162.54	12/7/2005	0051087	0581	9005
MURRAY STATE UNIVERS		157300	Check Total:	25.00	12/7/2005	0752053	0582	1406
MURRAY, REBECCA		157301	Check Total:	49.00	12/7/2005	0082053	0582	3106
MUSE, TERRY		157302	Check Total:	488.72	12/7/2005	0001030	0582	
MYERS, EVA L		157303	Check Total:	66.65	12/7/2005	0001087	0581	
NALL, PATRICIA G		157304	Check Total:	107.54	12/7/2005	0172053	0582	3106
NAPA AUTO PARTS		157305	Check Total:	833.84	12/7/2005	9011096	0663	
NASCO		157306	Check Total:	2,038.72	12/7/2005	0002118	0610	3106
NATIONAL COUNCIL TEA		157307	Check Total:	40.00	12/7/2005	0002117	0810	3106
NATIONAL GEOGRAPHIC		157308	Check Total:	395.00	12/7/2005	0201118	0642	9020
NATIONAL GEOGRAPHIC		157309	Check Total:	17.95	12/7/2005	0141121	0642	9014
NATIONAL PEN CORPORA		157310	Check Total:	520.15	12/7/2005	0011099	0610	
NATIONAL SCIENCE TEA		157311	Check Total:	199.00	12/7/2005	2001198	0582	103X
NATIONWIDE LEARNING		157312	Check Total:	152.00	12/7/2005	0801118	0643	9080
NEELY, OCIE		157313	Check Total:	102.00	12/7/2005	0002121	0582	3376
NEUMAN & ASSOCIATES		157314	Check Total:	2,804.22	12/7/2005	1401087	0339	087X
NEW HIGHLAND ELEMENT		157315	Check Total:	629.63	12/7/2005	0401031	0630	9040
NEW READERS PRESS		157316	Check Total:	21.25	12/7/2005	1752028	0643	3656
NEWCOMB OIL CO.		157317	Check Total:	1,342.12	12/7/2005	9011096	0661	
NEWS ENTERPRISE		156802	Check Total:	285.75	11/9/2005	0001029	0542	
NEWS ENTERPRISE		157318	Check Total:	60.38	12/7/2005	0201059	0642	9020
NEWS ENTERPRISE		157319	Check Total:	1,801.64	12/7/2005	0001022	0542	099X
NEWS-2-YOU INC		157320	Check Total:	400.00	12/7/2005	0002121	0642	3376
NEXTEL PARTNERS		156817	Check Total:	622.62	11/16/2005	0001087	0534	
NICKELL, JAMES T		157321	Check Total:	203.32	12/7/2005	0001124	0581	014X
NIVA, GRETCHEN		157322	Check Total:	80.56	12/7/2005	0001214	0643	067X
NIVA, GRETCHEN		157323	Check Total:	148.16	12/7/2005	0001214	0643	067X
NOLIN RURAL ELECTRIC		156831	Check Total:	73,545.14	11/22/2005	0131987	0622	
NOLIN RURAL ELECTRIC		157324	Check Total:	198.75	12/7/2005	0772104	0680	1256
NORTH HARDIN HIGH SC		157325	Check Total:	1,038.32	12/7/2005	0001062	0582	
NORTHWEST EVALUATION		157326	Check Total:	4,800.00	12/7/2005	0002124	0648	3455
NOWLIN, RONNIE		157327	Check Total:	26.00	12/7/2005	9011092	0810	
NPD BOX COMPANY		157328	Check Total:	115.18	12/7/2005	9701219	0610	
NTC/CONTEMPORARY PUB		157329	Check Total:	934.47	12/7/2005	1752028	0643	3656
OFFICE DEPOT		157330	Check Total:	7,928.00	12/7/2005	0792118	0734	3106
OFFICE DEPOT		157598	Check Total:	23.98	12/7/2005	9735101	0610	
OFFICEMAX		157331	Check Total:	55.08	12/7/2005	0001214	0610	067X
OFFICEMAX		157332	Check Total:	12,841.64	12/7/2005	0001214	0610	067X
OFFICEMAX		157599	Check Total:	15.02	12/7/2005	9735101	0610	
OFFICEMAX		157600	Check Total:	852.67	12/7/2005	9735101	0734	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
OFFICEWARE		156818	Check Total:	163.83	11/16/2005	0171118	0443	9017
OFFICEWARE		157333	Check Total:	484.08	12/7/2005	2101118	0443	9210
OFFICEWARE		157334	Check Total:	443.72	12/7/2005	0051118	0610	9005
OLD COLONY BAKING		157601	Check Total:	1,873.98	12/7/2005	9735101	0630	
OLDHAM, KEVIN		157335	Check Total:	57.00	12/7/2005	9011092	0810	
OLOUGHLIN, DOUGLAS		157336	Check Total:	76.00	12/7/2005	0011099	0334	
ORIENTAL TRADING CO		157337	Check Total:	1,279.89	12/7/2005	0802118	0610	5505
ORR PROFESSIONAL SER		157338	Check Total:	550.00	12/7/2005	9201134	0582	
OTIS SPUNKMEYER		157602	Check Total:	350.00	12/7/2005	9735101	0630	
OUTDOOR VENTURES SCH		157339	Check Total:	19.95	12/7/2005	0752104	0610	1256
OWENS, DEBRA A		157340	Check Total:	182.14	12/7/2005	0802117	0582	5505
OWENS, NATALIE T		157341	Check Total:	299.29	12/7/2005	0771104	0582	012X
PACKAGES AND MORE		157342	Check Total:	152.16	12/7/2005	0001022	0531	099X
PAPA JOHN'S PIZZA #4		157343	Check Total:	34.00	12/7/2005	0152104	0630	1256
PAPER PRODUCTS, INC.		157603	Check Total:	12,686.39	12/7/2005	9735101	0610P	
PARISH MAINTENANCE S		157344	Check Total:	1,754.00	12/7/2005	1901087	0731	087X
PARKWAY ELEMENTARY S		157345	Check Total:	425.00	12/7/2005	0791031	0339	9079
PARRETT, DENISE		157346	Check Total:	191.95	12/7/2005	0052053	0582	3106
PASCHETTO, KAROL O		157347	Check Total:	25.00	12/7/2005	0001022	0339	099X
PAUL H BROOKES PUBLI		157348	Check Total:	202.98	12/7/2005	0082104	0648	1256
PAWLEY, BEVERLY		157349	Check Total:	29.00	12/7/2005	9011092	0810	
PCI EDUCATIONAL PUBL		157350	Check Total:	772.29	12/7/2005	0052121	0643	3376
PEAK, DEBRA K		157351	Check Total:	1,240.04	12/7/2005	0052053	0582	1406
PEAK, DELBERT E		157352	Check Total:	12.26	12/7/2005	0001087	0581	
PECK FLANNERY GREAM		157353	Check Total:	5,120.45	12/7/2005	0003610	0339	8804
PELC, WILLIAM		157354	Check Total:	73.00	12/7/2005	9011092	0334	
PENNING, SUSAN G		157355	Check Total:	138.25	12/7/2005	0002121	0581	3376
PERFECTION LEARNING		157356	Check Total:	1,089.84	12/7/2005	0751118	0643	9075
PERKINS, CYNTHIA		157357	Check Total:	371.34	12/7/2005	1682053	0582	1406
PERMA BOUND BOOKS		157358	Check Total:	1,548.11	12/7/2005	0201059	0641	9020
PETROLEUM TRADERS CO		157359	Check Total:	113,021.23	12/7/2005	9011096	0626	
PFEIFFER, PATRICIA E		157360	Check Total:	65.00	12/7/2005	0752104	0582	1256
PHI DELTA KAPPA		157361	Check Total:	495.00	12/7/2005	0001052	0582	
PHILLIPS BROTHERS OF		157362	Check Total:	149,113.91	12/7/2005	0003610	0450	8804
PHILLIPS, JAMES D		157363	Check Total:	179.02	12/7/2005	0002117	0581	3105
PHILLIPS, WATEETAH		157364	Check Total:	78.06	12/7/2005	0792053	0582	3106
PHOENIX BUSINESS SYS		157365	Check Total:	708.00	12/7/2005	0011080	0610	
PHOTO ID		157366	Check Total:	195.28	12/7/2005	0011099	0734	
PIECES OF LEARNING		157367	Check Total:	45.45	12/7/2005	2101118	0643	9210
PIERRE FOODS INC		157604	Check Total:	3,806.44	12/7/2005	9735101	0630	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PIKE, MARIAN (MIMI)		157368	Check Total:	85.00	12/7/2005	0751077	0582	9075
PILGRIM'S PRIDE CORP		157605	Check Total:	1,447.96	12/7/2005	9735101	0630	
PIRTLE, BRENDA		157369	Check Total:	81.70	12/7/2005	0152053	0582	1406
PITSCO, INC		157370	Check Total:	368.66	12/7/2005	0751118	0610	9075
PLANK ROAD PUBLISHIN		157371	Check Total:	80.56	12/7/2005	0201118	0645	9020
PLATINUM PLUS FOR BU		156832	Check Total:	23.51	11/22/2005	9011091	0690	
PLATINUM PLUS FOR BU		156833	Check Total:	282.28	11/22/2005	0011075	0582	
PLATINUM PLUS FOR BU		156844	Check Total:	140.80	11/30/2005	9735101	0630	
POSITIVE PROMOTIONS		157372	Check Total:	352.64	12/7/2005	1652118	0610	3106
POSITIVE PROMOTIONS		157373	Check Total:	1,143.56	12/7/2005	0002118	0610	3105
PRAHL, CINDY		157374	Check Total:	60.50	12/7/2005	9011092	0810	
PREMIER DRUG TESTING		157375	Check Total:	869.50	12/7/2005	0001029	0341	003X
PRESIDENT'S CHALLENG		157376	Check Total:	49.00	12/7/2005	0131118	0674	9013
PRICHARD COMMUNITY C		157377	Check Total:	71.25	12/7/2005	0002118	0892	3106
PRIDDY, JOE DAVID		157378	Check Total:	20.00	12/7/2005	9011092	0810	
PRO-ED		157379	Check Total:	38.50	12/7/2005	0132121	0610	3376
PROFESSIONAL DEVELOP		157380	Check Total:	600.00	12/7/2005	0791118	0582	9079
PROPES, DONNA		157381	Check Total:	27.09	12/7/2005	0301104	0581	125X
PSG SCHOOL AND OFFIC		157382	Check Total:	818.00	12/7/2005	0052118	0734	1624
PSST INC		157383	Check Total:	4,976.81	12/7/2005	0011099	0339	
PULLEN, BETTY L		157384	Check Total:	33.50	12/7/2005	9011092	0810	
PYRAMID EDUCATIONAL		157385	Check Total:	85.80	12/7/2005	1902121	0610	3376
QUALITY KITCHEN SERV		157386	Check Total:	167.70	12/7/2005	0051087	0690	087X
QUALITY KITCHEN SERV		157606	Check Total:	595.05	12/7/2005	0405101	0663	
QUILL CORP		157387	Check Total:	642.24	12/7/2005	0051121	0734	9005
QWEST		156803	Check Total:	634.11	11/9/2005	0901087	0532	9090
R CUBED PRINTING		157388	Check Total:	35.50	12/7/2005	1681118	0610	9168
RABEN TIRE COMPANY		157389	Check Total:	11,810.86	12/7/2005	9011096	0662	
RADCLIFF ELECTRIC SU		157607	Check Total:	29.28	12/7/2005	0085101	0663	
RADFORD, MICHAEL		157390	Check Total:	31.82	12/7/2005	0002124	0581	3455
RADIO SHACK		157391	Check Total:	385.16	12/7/2005	0751118	0645	9075
RADIOLAND		157392	Check Total:	116.94	12/7/2005	0751087	0433	9075
RADISSON PLAZA HOTEL		157393	Check Total:	84.53	12/7/2005	0152053	0582	1406
RANKIN, DOLORES		157394	Check Total:	15.36	12/7/2005	0001124	0581	014X
RAY, JANICE		157395	Check Total:	287.74	12/7/2005	0002121	0581	3376
READPLEASE CORPORATI		157396	Check Total:	129.90	12/7/2005	0002124	0648	3455
REALLY GOOD STUFF		157397	Check Total:	37.25	12/7/2005	0901118	0610	9090
RECORDED BOOKS		157398	Check Total:	184.38	12/7/2005	0752121	0643	3376
RECORDING FOR THE BL		157399	Check Total:	500.00	12/7/2005	0752121	0642	3376
REED, MICHAEL CHRIS		157400	Check Total:	307.91	12/7/2005	0001029	0581	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
REESOR, NOREIDA		157401	Check Total:	45.00	12/7/2005	0402053	0582	3106
REEVES, PAMELA		157402	Check Total:	112.66	12/7/2005	0201104	0581	012X
REGENT BOOK CO INC		157403	Check Total:	548.16	12/7/2005	0901059	0641	9090
REMEDIA PUBLICATIONS		157404	Check Total:	480.61	12/7/2005	0501121	0643	9050
RENAISSANCE GRAND HO		156845	Check Total:	706.45	11/30/2005	0802117	0582	5505
RENAISSANCE LEARNING		157405	Check Total:	3,954.16	12/7/2005	0302013	0648	4256
RENAISSANCE LEARNING		157406	Check Total:	199.00	12/7/2005	0801059	0648	9080
RENEW CENTER INC		157407	Check Total:	200.00	12/7/2005	1682053	0582	1406
REYNOLDS, MICHELLE L		157408	Check Total:	136.54	12/7/2005	0802053	0582	3106
REYNOLDS, ROBIN		157409	Check Total:	59.00	12/7/2005	9011092	0334	
RICHARDSON, ANNA		157410	Check Total:	457.09	12/7/2005	0752053	0582	3106
RICOH ORPORATION		157411	Check Total:	33,228.80	12/7/2005	9701219	0610	
RIDGEWAY DISTRIBUTOR		157412	Check Total:	4,664.60	12/7/2005	9011096	0663	
RINEY, LORY		157413	Check Total:	81.70	12/7/2005	0172053	0582	1406
RINEYVILLE ELEM SCHO		157414	Check Total:	1,034.00	12/7/2005	0901077	0339	9090
RIVERDEEP INC		157415	Check Total:	135.48	12/7/2005	0001013	0648	013X
ROBERTS, STEPHEN R		157416	Check Total:	37.65	12/7/2005	2001198	0610	103X
ROBINSON, JANET		157417	Check Total:	95.00	12/7/2005	2102104	0582	1256
ROBY'S COUNTRY GARDE		157608	Check Total:	6,717.55	12/7/2005	0505101	0630	
ROGERS, CARLIE		157418	Check Total:	106.86	12/7/2005	0002117	0581	1206
ROGERS, LUANN		157419	Check Total:	101.86	12/7/2005	1902053	0582	3106
ROHRER, NUALA		157420	Check Total:	99.52	12/7/2005	0752053	0582	3106
ROPPEL INDUSTRIES IN		157421	Check Total:	75.00	12/7/2005	9011096	0435	
ROY, JENNIFER		157422	Check Total:	52.46	12/7/2005	0002121	0581	3376
RUCKER, ANGELA		157423	Check Total:	367.20	12/7/2005	0752053	0582	1406
RUCKER-MURRAY		157424	Check Total:	381.60	12/7/2005	0772053	0582	3106
RUSSELL, MICHELLE M		157425	Check Total:	60.00	12/7/2005	0752053	0582	3106
RUTHERFORD, DANA E		157426	Check Total:	18.49	12/7/2005	0002006	0581	3436
RYAN, GINA		157427	Check Total:	496.04	12/7/2005	0001065	0582	071X
SADDLEBACK EDUCATION		157428	Check Total:	362.65	12/7/2005	2002198	0643	3136
SAFEGUARD BUSINESS S		157429	Check Total:	1,612.23	12/7/2005	0051977	0610	
SAFETY KLEEN CORP		157430	Check Total:	332.90	12/7/2005	9011096	0661	
SALLEE, LISA		157431	Check Total:	1,000.00	12/7/2005	0002118	0240	4016
SAM'S SEPTIC SERVICE		157432	Check Total:	1,125.00	12/7/2005	2101087	0432	087X
SAMPLE, JOAN		157433	Check Total:	85.00	12/7/2005	0002121	0582	3376
SAMS, ELIZABETH M		157434	Check Total:	97.51	12/7/2005	9735101	0581	
SANDERS, MARY K		157435	Check Total:	187.03	12/7/2005	0001052	0582	
SARA LEE BAKERY GROU		157609	Check Total:	6,663.28	12/7/2005	1905101	0630	
SARGENT-WELCH/CENCO		157436	Check Total:	3,349.89	12/7/2005	0751118	0610	9075
SARVER, JAMES MICHAE		157437	Check Total:	262.56	12/7/2005	1752028	0582	3736S

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SAX ARTS AND CRAFTS		157438	Check Total:	2,496.38	12/7/2005	1681118	0610	9168
SBA TOWERS INC		157439	Check Total:	1,800.00	12/7/2005	9011096	0539	
SCANTRON CORPORATION		157440	Check Total:	79.01	12/7/2005	0051118	0610	9005
SCHARDEIN MECHANICAL		157441	Check Total:	1,192.50	12/7/2005	1681087	0431	087X
SCHOLASTIC BOOK CLUB		157442	Check Total:	680.26	12/7/2005	0082118	0643	3105
SCHOLASTIC BOOK CLUB		157443	Check Total:	289.48	12/7/2005	0752121	0643	3376
SCHOLASTIC BOOK CLUB		157444	Check Total:	111.89	12/7/2005	0752121	0643	3376
SCHOLASTIC INC		157445	Check Total:	283.50	12/7/2005	1681118	0642	9168
SCHOLASTIC INC		157446	Check Total:	1,572.19	12/7/2005	0901118	0642	9090
SCHOOL SPECIALTY INC		157447	Check Total:	18,035.85	12/7/2005	2101118	0643	9210
SCHREIBER FOODS INC		157610	Check Total:	1,981.25	12/7/2005	9735101	0630	
SCOTT, AMY		157448	Check Total:	76.00	12/7/2005	0011099	0334	
SEARS		157449	Check Total:	53.98	12/7/2005	9761198	0433	103X
SFS FINANCIAL SERVIC		157611	Check Total:	7,282.00	12/7/2005	9735101	0433	
SHEETINGER, JEREMY		157450	Check Total:	37.95	12/7/2005	0002121	0581	3376
SHELMAN IMPLEMENT CO		157451	Check Total:	1.62	12/7/2005	9201087	0690	087X
SHERATON SUITES LEXI		157452	Check Total:	293.18	12/7/2005	0002053	0582	1405
SHEROAN'S TAE KWON D		157453	Check Total:	500.00	12/7/2005	0152037	0339	0686
SHERRARD, STEVE		157454	Check Total:	6.45	12/7/2005	9011091	0581	
SHIPP, MARIA		157455	Check Total:	52.94	12/7/2005	0002121	0581	3376
SHIVLEY SPORTING GOO		157456	Check Total:	165.70	12/7/2005	0752104	0610	1256
SHOEMAKE, JESSICA		157457	Check Total:	249.18	12/7/2005	0002121	0581	3376
SHOW'S BATTERY SALES		157458	Check Total:	283.60	12/7/2005	0081087	0433	087X
SILKWORM CUSTOM SCRE		157459	Check Total:	226.00	12/7/2005	0771104	0610	012X
SIMMONS, JAMES R		157460	Check Total:	18.06	12/7/2005	0001087	0581	
SIMON & SCHUSTER		156819	Check Total:	4,882.36	11/16/2005	0001118	0643	009X
SIMPLEXGRINNEL		157461	Check Total:	685.50	12/7/2005	0131087	0432	087X
SIZEMORE, DEBORAH S		157462	Check Total:	201.74	12/7/2005	0002121	0582	3376
SKEES, PAULA		157463	Check Total:	65.00	12/7/2005	0202053	0582	1406
SKEETERS,BENNETT & W		157464	Check Total:	2,491.00	12/7/2005	0011071	0332	
SLAUGHTER, WAYNE		157465	Check Total:	20.00	12/7/2005	9011092	0810	
SLINKER, PHYLLIS		157466	Check Total:	65.00	12/7/2005	9011092	0334	
SMART APPLE MEDIA		157467	Check Total:	1,036.34	12/7/2005	1901059	0641	9190
SMART-ESTORE		157468	Check Total:	356.40	12/7/2005	0772118	0648	3105
SMITH,JAMES U		157469	Check Total:	73.00	12/7/2005	0802104	0582	1256
SNYDER, SHEILA		157470	Check Total:	12.00	12/7/2005	9011092	0334	
SONITROL SECURITY SY		157471	Check Total:	14,730.00	12/7/2005	0802118	0736	4065
SOUTHEASTERN AUDIO-V		157472	Check Total:	166.96	12/7/2005	0752121	0735	3376
SOUTHERN STATES HARD		157473	Check Total:	27.28	12/7/2005	9201087	0626	087X
SOUTHWESTERN PETROLE		157474	Check Total:	105.22	12/7/2005	9011096	0627	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SPARKLING, ANDREA		157475	Check Total:	60.00	12/7/2005	0802053	0582	3106
SPORTIME		157476	Check Total:	669.94	12/7/2005	1651118	0645	9165
SRA/MCGRAW-HILL		157477	Check Total:	4,171.29	12/7/2005	0202121	0643	3376
STAFF DEVELOPMENT FO		157478	Check Total:	165.00	12/7/2005	1652053	0582	1406
STALNAKER, PAMELA		157479	Check Total:	65.00	12/7/2005	9011092	0810	
STEIN, FREDERICK		157480	Check Total:	199.10	12/7/2005	1902053	0582	1406
STENHOUSE PUBLISHERS		157481	Check Total:	21.00	12/7/2005	0002053	0647	1406
STEWART, KENDRA A.		157482	Check Total:	120.00	12/7/2005	0001065	0339	071X
STEWART, LISA		157483	Check Total:	92.88	12/7/2005	0002121	0581	3376
STRANAHAN, TRACEY		157484	Check Total:	20.64	12/7/2005	9011091	0581	
STRANGE, CHRISTINE		157485	Check Total:	121.54	12/7/2005	0402053	0582	3106
SUBWAY		157486	Check Total:	35.99	12/7/2005	0802104	0630	1256
SUMMIT LEARNING		157487	Check Total:	14.50	12/7/2005	0051118	0735	
SUNBURST VISUAL MEDI		157488	Check Total:	482.99	12/7/2005	0772032	0645	3486
SUPERIOR FIRE & SAFE		157489	Check Total:	1,273.00	12/7/2005	0301087	0433	087X
SUTTON, NORMA J		157490	Check Total:	118.47	12/7/2005	0082053	0582	1406
SWEAT, MICHAEL		157491	Check Total:	33.75	12/7/2005	0001022	0630	099X
SYLVESTER, FRANK		157492	Check Total:	20.00	12/7/2005	9011092	0810	
TABB, ELIZABETH		157493	Check Total:	73.10	12/7/2005	0202053	0582	3205
TAPE COMPANY, THE		157494	Check Total:	149.07	12/7/2005	0005565	0610	071X
TAUMUA, PALOTA		157495	Check Total:	45.50	12/7/2005	9011092	0334	
TAYLOR, AARON		157496	Check Total:	300.00	12/7/2005	0001022	0339	099X
TDS INC		157497	Check Total:	246.00	12/7/2005	0132104	0610	1256
TEACHER CREATIVE MAT		157498	Check Total:	68.97	12/7/2005	0202121	0643	3376
TEACHER'S DISCOVERY		157499	Check Total:	446.29	12/7/2005	1901118	0645	9190
TEACHER'S VIDEO COMP		157500	Check Total:	296.47	12/7/2005	0752104	0610	1256
THARP, LESTER		157501	Check Total:	81.70	12/7/2005	0752053	0582	1406
THERAPEUTIC TRAINING		157502	Check Total:	2,632.50	12/7/2005	1682104	0339	1256
THERAPRO INC		157503	Check Total:	166.82	12/7/2005	0002121	0610	3376
THERAPY SHOPPE INC		157504	Check Total:	30.48	12/7/2005	0002121	0610	3376
THINK LINK		157505	Check Total:	5,152.00	12/7/2005	1681118	0646	9168
THOMAS, JUDITH		157506	Check Total:	20.00	12/7/2005	9011092	0810	
THOMAS, MARK		157507	Check Total:	86.00	12/7/2005	0082053	0582	1406
THOMPSON, BOBBI L		157508	Check Total:	43.00	12/7/2005	0752053	0582	1406
THOMPSON, GREGORY D		157509	Check Total:	141.00	12/7/2005	0802053	0582	1406
THOMPSON, KATHY S		157510	Check Total:	73.10	12/7/2005	1902053	0582	1406
TODD, BRYAN		157511	Check Total:	20.00	12/7/2005	9011092	0810	
TODD, REBECCA		157512	Check Total:	16.93	12/7/2005	2001198	0610	103X
TOSHIBA AMERICA INFO		156820	Check Total:	1,323.10	11/16/2005	0751118	0443	9075
TOSHIBA BUSINESS SOL		156821	Check Total:	218.00	11/16/2005	0171118	0443	9017

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TOSHIBA BUSINESS SOL		157513	Check Total:	248.26	12/7/2005	0081077	0433	9008
TOWN & COUNTRY PROPE		157514	Check Total:	450.00	12/7/2005	0401087	0424	087X
TRAVIS SCHOOL EQUIPM		157515	Check Total:	162.62	12/7/2005	0501012	0610	001X
TREMCO INC		157516	Check Total:	116,821.08	12/7/2005	0121987	0438	088X
TRI-STATE MAILING SY		157517	Check Total:	156.90	12/7/2005	0131118	0610	9013
TRIUMPH LEARNING		157518	Check Total:	1,780.47	12/7/2005	0502053	0647	1406
TROXELL COMMUNICATIO		157519	Check Total:	2,610.00	12/7/2005	0052013	0734	1625
TRUCK PARTS & SERVIC		157520	Check Total:	2,306.79	12/7/2005	9011096	0690	
TRUE VALUE HARDWARE		157521	Check Total:	104.28	12/7/2005	0751087	0690	9075
TUPPER, ANNE		157522	Check Total:	33.50	12/7/2005	9011092	0810	
TURN AROUND PUBLISHI		157523	Check Total:	129.00	12/7/2005	0011075	0643	
UHL TRUCK SALES		157524	Check Total:	9,280.76	12/7/2005	9011096	0663	
UNDERDONK, PAUL		157525	Check Total:	124.00	12/7/2005	0132053	0582	1406
UNITED PARCEL SERVIC		156834	Check Total:	24.97	11/22/2005	0001080	0539	
UNITED PARCEL SERVIC		156846	Check Total:	20.74	11/30/2005	0001080	0539	
UNIVERSITY OF ARKANS		157526	Check Total:	434.50	12/7/2005	0302118	0643	4065
UNSELD, KIM		157527	Check Total:	130.72	12/7/2005	0002121	0581	3376
US POSTAL SERVICE		157528	Check Total:	22.20	12/7/2005	0901104	0531	125X
US POSTAL SERVICE		157529	Check Total:	150.00	12/7/2005	0752104	0531	1256
US SPECIALTIES		157530	Check Total:	35,980.00	12/7/2005	0001013	0663	013X
VANMETER, ANGELA M		157531	Check Total:	181.00	12/7/2005	0052053	0582	1406
VEIRS, PATRICIA B		157532	Check Total:	6.88	12/7/2005	0001052	0581	
VERIZON DIRECTORIES		156847	Check Total:	43.75	11/30/2005	0001087	0532	
VERSATRANS SOLUTIONS		157533	Check Total:	1,500.00	12/7/2005	9011091	0810	
VINCENT, DONNA		157534	Check Total:	600.00	12/7/2005	0402118	0582	3105
VINE & BRANCH		157535	Check Total:	400.00	12/7/2005	0151087	0339	087X
VINE GROVE ELEMENTAR		157536	Check Total:	2,691.95	12/7/2005	1651087	0433	9165
VINSON, ELIZABETH D		157537	Check Total:	76.00	12/7/2005	0011099	0334	
VISCOUNT VIDEO SALES		157538	Check Total:	29.52	12/7/2005	1901118	0433	9190
VOWELS, JOSEPH ERIC		157539	Check Total:	225.32	12/7/2005	9751198	0582	103X
VOWELS, TONYA		157540	Check Total:	77.40	12/7/2005	0752053	0582	1406
VULCAN MATERIALS CO		157541	Check Total:	6.28	12/7/2005	0801087	0690	087X
WACHOVIA BANK, N.A.		157542	Check Total:	178,649.13	12/7/2005	0003212	0831	
WAGONER, BRENT L		157543	Check Total:	86.00	12/7/2005	0052053	0582	3106
WALMART STORES #0709		157544	Check Total:	7,852.38	12/7/2005	0132145	0690	3486
WASHER, BARBARA B		157545	Check Total:	21.50	12/7/2005	0001065	0581	071X
WASTE TRANSPORT SERV		157546	Check Total:	761.00	12/7/2005	1901087	0421	087X
WATERS, DEBORAH L.		157547	Check Total:	26.00	12/7/2005	9011092	0810	
WATERS, JAMES A.		157548	Check Total:	26.00	12/7/2005	9011092	0810	
WATERS, JOYCE		157549	Check Total:	45.00	12/7/2005	0402053	0582	3106

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WATSON'S PUMPKIN PAT		157550	Check Total:	160.00	12/7/2005	0801118	0894	550X
WBW ENGINEERING INC		157551	Check Total:	200.00	12/7/2005	0003610	0336	8845
WEB GUYS INC		157552	Check Total:	30.00	12/7/2005	0001022	0549	099X
WEBER EQUIPMENT CO		157612	Check Total:	165.00	12/7/2005	9735101	0694	
WEEKLY READER		157553	Check Total:	1,280.59	12/7/2005	0901118	0642	9090
WEEKLY READER		157554	Check Total:	188.75	12/7/2005	0201118	0642	9020
WELLS, MARK		157555	Check Total:	90.00	12/7/2005	0132053	0582	1406
WEST HARDIN MIDDLE S		157556	Check Total:	52.56	12/7/2005	1681077	0591	9168
WHEATLEY, CAROLYN		157557	Check Total:	205.89	12/7/2005	0002123	0581	3376
WILKERSON, BRENDA		157558	Check Total:	60.00	12/7/2005	0142053	0582	1406
WILLIAMS, CECILIA M.		157559	Check Total:	136.54	12/7/2005	0752053	0582	3106
WILLIAMS, JENNIFER		157560	Check Total:	20.00	12/7/2005	9011092	0810	
WOLFE, DONALD W		157561	Check Total:	7.50	12/7/2005	9011092	0810	
WOODBINE HOUSE		157562	Check Total:	83.85	12/7/2005	0142121	0643	3376
WOODLAND ELEMENTARY		157563	Check Total:	750.39	12/7/2005	0081077	0443	9008
WOODLAND GALLERY		157564	Check Total:	10.00	12/7/2005	0011071	0339	
WOODRING, CLAUDIA		157565	Check Total:	4.74	12/7/2005	0002124	0581	3455
WORLDWIDE BATTERY CO		157566	Check Total:	626.21	12/7/2005	9011096	0690	
WRIGHT GROUP, THE		157567	Check Total:	70.52	12/7/2005	0151118	0643	9015
WRIGHT, HARRY		157568	Check Total:	40.00	12/7/2005	0011099	0334	
WRIGHT, J.C.		157569	Check Total:	20.00	12/7/2005	9011092	0810	
WRIGHT, KAY		157570	Check Total:	46.92	12/7/2005	0001080	0581	
WYATT, DEBORAH		157571	Check Total:	49.00	12/7/2005	0142053	0582	3106
XEROX CORP		157572	Check Total:	209.99	12/7/2005	0801013	0663	013X
XEROX CORP		157573	Check Total:	751.40	12/7/2005	0772104	0433	1256
XEROX CORP		157574	Check Total:	16,360.13	12/7/2005	9701219	0443	
XEROX CORP		157575	Check Total:	1,181.64	12/7/2005	0001188	0443	
XRX INK INC		157576	Check Total:	125.00	12/7/2005	0002121	0610	3376
YATES, MICHELLE L		157577	Check Total:	40.00	12/7/2005	9011092	0810	
YOUNGS		157578	Check Total:	91.14	12/7/2005	0081087	0690	9008
YOUROUS, HAYLEY		157579	Check Total:	36.77	12/7/2005	0002121	0581	3376
ZARTIC INC		157613	Check Total:	1,440.00	12/7/2005	9735101	0630	
ZEE MEDICAL INC		157580	Check Total:	495.19	12/7/2005	0001037	0692	
ZEP MANUFACTURING CO		157581	Check Total:	1,028.20	12/7/2005	9201087	0690C	087X
Grand Total:				2,030,149.85				