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HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
A 1 VAC SERVICE & SU		157709	Check Total:	4,800.16	1/10/2006	0801087	0433	087X
A-C BRAKE CO., INC.		157710	Check Total:	624.21	1/10/2006	9011096	0663	
ABELL/IRVIN ELEVATOR		157711	Check Total:	154.00	1/10/2006	0771087	0432	087X
ABLE TWO PRODUCTS CO		157712	Check Total:	146.59	1/10/2006	9201087	0690	087X
ACE HARDWARE		157713	Check Total:	228.66	1/10/2006	0751087	0690	087X
ACE SIGNS & GRAPHICS		157714	Check Total:	49.50	1/10/2006	9011092	0610	
ACME AUTO ELECTRIC I		157715	Check Total:	940.00	1/10/2006	9011096	0663	
ACORN LOCKSMITH SHOP		157716	Check Total:	72.10	1/10/2006	0751087	0690	087X
ADAIR, CINDY		157717	Check Total:	451.03	1/10/2006	0002121	0581	3376
ADAMS, SHEILA		157718	Check Total:	65.13	1/10/2006	0011080	0581	
ADVANCED KEYBOARD TE		157719	Check Total:	211.00	1/10/2006	0002121	0643	3376
AHA PROCESS INC		157720	Check Total:	90.72	1/10/2006	0051118	0647	9005
ALL-STATE FORD TRUCK		157721	Check Total:	3,348.88	1/10/2006	9011096	0663	
ALLTEL		157614	Check Total:	40.94	12/7/2005	1905101	0532	
ALLTEL		157634	Check Total:	43.17	12/14/2005	0005203	0532	037X
ALLTEL		157635	Check Total:	66.81	12/14/2005	0001087	0532	
ALLTEL		157636	Check Total:	99.04	12/14/2005	1902104	0532	1256
ALLTEL		157637	Check Total:	1,094.71	12/14/2005	0001013	0532	013X
ALLTEL		157638	Check Total:	2,516.76	12/14/2005	0001087	0532	
ALLTEL		157681	Check Total:	683.86	12/21/2005	0003610	0532	8804
ALLTEL		157682	Check Total:	888.47	12/21/2005	0001087	0532	
ALLTEL		157688	Check Total:	40.94	1/4/2006	1905101	0532	
ALLTEL		157689	Check Total:	148.78	1/4/2006	0131987	0532	
ALPS PUBLISHING		157722	Check Total:	51.85	1/10/2006	0001214	0643	067X
AM ELECTRIC CO		157723	Check Total:	102.00	1/10/2006	0131059	0610	9013
AMAZON.COM		157639	Check Total:	590.19	12/14/2005	0802118	0643	1055T
AMAZON.COM		157724	Check Total:	269.99	1/10/2006	0802118	0643	1055T
AMAZON.COM		157725	Check Total:	329.88	1/10/2006	0151118	0734	9015
AMERICAN GUIDANCE SE		157726	Check Total:	329.99	1/10/2006	0002121	0648	3376
AMERICAN RED CROSS		157727	Check Total:	240.00	1/10/2006	1901037	0810	9190
AMERIGAS		157640	Check Total:	33.31	12/14/2005	9731087	0623	
ANALYTICAL MANAGEMEN		157728	Check Total:	8,070.00	1/10/2006	0151087	0339	087X
APPERSON EDUCATIONAL		157729	Check Total:	67.56	1/10/2006	0131118	0610	9013
APPLIANCE PARTS OF R		157730	Check Total:	260.81	1/10/2006	0121087	0663	087X
APPLIANCE PARTS OF R		158253	Check Total:	360.28	1/10/2006	0205101	0663	
ARMSTRONG MEDICAL IN		157731	Check Total:	766.12	1/10/2006	0052037	0735	0686
ARNOLD, DEBORAH J		157732	Check Total:	312.18	1/10/2006	0171104	0581	012X
ASCD		157733	Check Total:	79.00	1/10/2006	2001198	0810	103X
ASHBY, SHAMECA D		157734	Check Total:	1.72	1/10/2006	0001118	0581	
ASHLEY, ERIN R		157735	Check Total:	18.36	1/10/2006	0001065	0581	071X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ASSOC FOR EFFECTIVE		157736	Check Total:	387.00	1/10/2006	0501077	0647	9050
AUDIO VISUAL AIDS CO		157737	Check Total:	75.50	1/10/2006	0171118	0645	9017
AUTO GLASS SERVICE		157738	Check Total:	129.79	1/10/2006	9011096	0435	
AUTO WHEEL AND RIM S		157739	Check Total:	42.40	1/10/2006	9011096	0610	
AUTO-JET MUFFLER COR		157740	Check Total:	727.18	1/10/2006	9011096	0663	
AVERY, PATRICK D		157741	Check Total:	122.71	1/10/2006	0011098	0581	
AWARDS CENTER		157742	Check Total:	40.00	1/10/2006	9761198	0674	103X
B & W METALS		157743	Check Total:	230.22	1/10/2006	0801087	0690	087X
BACK HOME INC		157744	Check Total:	54.45	1/10/2006	0152104	0630	1256
BACK HOME INC		157745	Check Total:	508.15	1/10/2006	0001022	0631	099X
BAKER, JENNIFER		157746	Check Total:	144.89	1/10/2006	0902118	0582	4065
BALDWIN, CHERYL LYNN		157747	Check Total:	20.64	1/10/2006	0001137	0581	
BANC OF AMERICA LEAS		157683	Check Total:	715.22	12/21/2005	0501118	0433	9050
BARCINAS, FRANCISCA		157748	Check Total:	385.00	1/10/2006	0802118	0339	5505
BARCO PRODUCTS COMPA		157749	Check Total:	267.40	1/10/2006	1901087	0690	087X
BARNARD, JANICE		157750	Check Total:	67.08	1/10/2006	0172118	0581	3106
BARNES & NOBLE INC		157751	Check Total:	774.46	1/10/2006	9761198	0643	103X
BARNES, GINGER		157752	Check Total:	882.23	1/10/2006	0002121	0582	3376
BASHAM LUMBER COMPAN		157753	Check Total:	640.03	1/10/2006	0791087	0690	087X
BAUER, NORMA K		157754	Check Total:	105.54	1/10/2006	2101077	0582	9210
BAUGHN-MARTIN, SHERR		157755	Check Total:	46.01	1/10/2006	0202104	0581	1256
BEAN PUBLISHING CO.		157756	Check Total:	25,298.12	1/10/2006	0201118	0610	9020
BEELER, ROSIE E		157757	Check Total:	36.98	1/10/2006	0171087	0581	9017
BELL TECH.LOGIX		157758	Check Total:	130.00	1/10/2006	0002013	0734	1625
BELLSOUTH		157641	Check Total:	3,657.29	12/14/2005	0001013	0533	013X
BENDER, CAROL		157759	Check Total:	149.21	1/10/2006	9821008	0581	020X
BENHAM, BETTY		157760	Check Total:	23.00	1/10/2006	9011092	0810	
BEVARS, RON		157761	Check Total:	186.51	1/10/2006	0752046	0581	3486
BEWLEY-BRANGERS, CAR		157762	Check Total:	141.80	1/10/2006	1902104	0581	1256
BG CONSOLIDATED, INC		157763	Check Total:	1,627.20	1/10/2006	0151087	0690	9015
BLAIR, JERRY		157764	Check Total:	49.67	1/10/2006	0001124	0581	014X
BLAKEY PRINTING CO I		157765	Check Total:	663.00	1/10/2006	0001011	0610	067X
BLUEGRASS CELLULAR		157615	Check Total:	35.80	12/7/2005	0002121	0535	3376
BLUEGRASS CELLULAR		157690	Check Total:	201.17	1/4/2006	0001087	0534	
BLUEGRASS MIDDLE SCH		157766	Check Total:	88.85	1/10/2006	0151118	0810	9015
BLUEGRASS TANK AND E		157767	Check Total:	32.25	1/10/2006	0791087	0690	087X
BOEGLEN, WENDY		157768	Check Total:	195.50	1/10/2006	0152053	0582	1406
BONE, LESLEY		157769	Check Total:	43.00	1/10/2006	0302053	0582	1406
BOOKSTORE, THE		157770	Check Total:	810.46	1/10/2006	0402118	0643	3106
BOONE, STEPHEN F		157771	Check Total:	20.00	1/10/2006	0001013	0582	013X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BORDER'S DISPOSAL LL		157772	Check Total:	6,223.00	1/10/2006	9201087	0421	087X
BOSTIC, GERALYN		157773	Check Total:	22.36	1/10/2006	0011100	0581	
BOTTOM LINE SERVICES		157774	Check Total:	125.00	1/10/2006	510	1990	
BP OIL COMPANY		157642	Check Total:	111.43	12/14/2005	9011096	0627	
BRADBURY, LINDA R		157775	Check Total:	129.00	1/10/2006	2102053	0582	1406
BRAINPOP.COM, LLC		157776	Check Total:	150.00	1/10/2006	0902013	0648	1625
BRAMLETT, RALEIGH LE		157777	Check Total:	175.00	1/10/2006	0005565	0339	071X
BRANDENBURG TELEPHON		157616	Check Total:	948.17	12/7/2005	0751087	0532	9075
BRANDENBURG TELEPHON		157643	Check Total:	228.36	12/14/2005	0801087	0532	9080
BRANDENBURG TELEPHON		157691	Check Total:	751.71	1/4/2006	0792104	0532	1256
BRAY, ANNA		157778	Check Total:	90.30	1/10/2006	0001065	0581	071X
BRENCO DOCUMENT SHRE		157779	Check Total:	59.00	1/10/2006	0002121	0339	3376
BRITE WHOLESALE ELEC		157617	Check Total:	515.37	12/7/2005	9201087	0690	087X
BRITE WHOLESALE ELEC		157692	Check Total:	1,206.36	1/4/2006	9201087	0690	087X
BRITE WHOLESALE ELEC		157693	Check Total:	2,672.15	1/4/2006	0051087	0690	087X
BRITE WHOLESALE ELEC		157780	Check Total:	531.44	1/10/2006	9011096	0690	
BRITE WHOLESALE ELEC		158254	Check Total:	10.16	1/10/2006	9735101	0663	
BROWN STREET EDUCATI		157781	Check Total:	524.16	1/10/2006	0121118	0531	9012
BRUCE TABOR MEMORIAL		157782	Check Total:	1,598.50	1/10/2006	1901089	0337	
BRYAN, RON		157783	Check Total:	63.00	1/10/2006	0001052	0581	
BUCKLES, BENITA		157784	Check Total:	75.04	1/10/2006	0002118	0581	3106
BUCKLEY, DONNA		157785	Check Total:	16.99	1/10/2006	9751198	0581	103X
BURBA, LEIGH		157786	Check Total:	150.00	1/10/2006	0792118	0892	3106
BURCHETT CHARLA A		157787	Check Total:	62.60	1/10/2006	0752145	0582	3486
BUREAU OF EDUCATION		157788	Check Total:	358.00	1/10/2006	2102053	0582	1406
BUREAU OF EDUCATION		157789	Check Total:	686.00	1/10/2006	0802053	0582	1406
BURKHEAD'S LOCK & KE		157790	Check Total:	169.82	1/10/2006	0751087	0690	9075
BUS & EQUIPMENT SALE		157791	Check Total:	285.23	1/10/2006	9011096	0690	
BUTLER, DOROTHY JEAN		157792	Check Total:	30.50	1/10/2006	9011092	0810	
C & T DESIGN & EQUIP		157793	Check Total:	180,102.00	1/10/2006	0003610	0731	8804
C & T DESIGN & EQUIP		158255	Check Total:	557.00	1/10/2006	9735101	0663	
CABINET FOR FAMILIES		157618	Check Total:	100.00	12/7/2005	10	7497	
CABINET FOR FAMILIES		157668	Check Total:	722.93	12/20/2005	10	7497	
CABINET FOR FAMILIES		157669	Check Total:	1,024.33	12/20/2005	10	7497	
CAMPAIGN FOR TOBACCO		157794	Check Total:	321.00	1/10/2006	1681104	0610	012X
CAR QUEST AUTO PARTS		157795	Check Total:	95.52	1/10/2006	9011096	0690	
CARLBERG'S ASPHALT M		157796	Check Total:	1,829.00	1/10/2006	0751987	0491	088X
CARROLL, BETH		157797	Check Total:	56.16	1/10/2006	0402053	0582	1406
CCV SOFTWARE		157798	Check Total:	45.95	1/10/2006	0302013	0648	4256
CDW GOVERNMENT INC		157799	Check Total:	3,104.31	1/10/2006	0801118	0734	9080

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CENTRAL HARDIN HIGH		157800	Check Total:	2,904.92	1/10/2006	1901118	0433	9190
CENTRAL KY BEARING &		157801	Check Total:	9.11	1/10/2006	0151087	0690	087X
CHALLENGER LEARNING		157802	Check Total:	2,400.00	1/10/2006	0801918	0673	046X
CHEMTREAT, INC		157803	Check Total:	2,400.00	1/10/2006	9201087	0431	087X
CHICAGO HILTON		157804	Check Total:	2,527.26	1/10/2006	0002053	0582	1406
CHICK-FIL-A		157805	Check Total:	1,040.60	1/10/2006	2102118	0892	3106
CHILDREN'S PLUS INC		157806	Check Total:	641.33	1/10/2006	0901059	0641	9090
CIM AUDIO VISUAL		157807	Check Total:	1,404.92	1/10/2006	0752013	0734	4256
CITICORP VENDOR FINA		157619	Check Total:	296.44	12/7/2005	0401118	0443	9040
CITICORP VENDOR FINA		157644	Check Total:	195.96	12/14/2005	0301077	0443	9030
CITY OF VINE GROVE		157620	Check Total:	1,686.05	12/7/2005	0121987	0411	
CITY OF VINE GROVE		157694	Check Total:	1,427.09	1/4/2006	0771987	0411	
CITY OF VINE GROVE		157808	Check Total:	2,253.00	1/10/2006	0122118	0337	3346
CLASSIC SCHOOL SUPPL		157809	Check Total:	86.15	1/10/2006	0901118	0610	9090
CLASSROOM DIRECT.COM		157810	Check Total:	198.47	1/10/2006	0792118	0610	3106
CLEM'S REFRIGERATED		158256	Check Total:	1,464.84	1/10/2006	0305101	0583	
CLEMONS, JESSI		157811	Check Total:	1,000.00	1/10/2006	0002053	0240	4015
CLOTHESHANGER		158257	Check Total:	27.00	1/10/2006	9735101	0594	
COAKLEY, PATRICIA		157812	Check Total:	178.02	1/10/2006	2001198	0581	103X
COCA COLA BOTTLING C		157813	Check Total:	82.50	1/10/2006	0801157	0630	080X
COLE, IRIS		157814	Check Total:	56.18	1/10/2006	0002053	0581	4016
COLLEGE BOARD		157670	Check Total:	300.00	12/20/2005	0132053	0582	1406
COLLINS, BEVERLY		157815	Check Total:	510.00	1/10/2006	0002053	0631	1406
COMBS, CINDY		157816	Check Total:	20.64	1/10/2006	9011091	0581	
COMCAST COMMUNICATIO		157645	Check Total:	14.94	12/14/2005	9011096	0539	
COMCAST COMMUNICATIO		157695	Check Total:	14.90	1/4/2006	9011096	0539	
COMMUNICARE		157817	Check Total:	2,400.00	1/10/2006	0802118	0339	5505
CONRAD MUSIC SERVICE		157818	Check Total:	5,582.00	1/10/2006	0151118	0735	9015
COOK, LORI		157819	Check Total:	154.60	1/10/2006	0142118	0582	4065
CORDER, CHRIS		157820	Check Total:	1,000.00	1/10/2006	0002118	0240	4016
CORNERSTONE LEADERSH		157821	Check Total:	135.40	1/10/2006	0051118	0647	9005
CORPORATE EXPRESS		157822	Check Total:	258.60	1/10/2006	0301059	0734	9030
COUNTRY HOME BAKERS		158258	Check Total:	2,376.00	1/10/2006	9735101	0630	
COWLEY, JOSH B		157823	Check Total:	73.10	1/10/2006	0001118	0582	066X
CRAWFORD, WILLIAM M		157824	Check Total:	100.60	1/10/2006	0132140	0582	3486
CRYSTAL SPRINGS BOOK		157825	Check Total:	77.95	1/10/2006	0141118	0643	9014
CTB/MCGRAW-HILL		157826	Check Total:	4,031.42	1/10/2006	0001118	0646	072X
CUNIGAN, PHYLLIS		157827	Check Total:	61.06	1/10/2006	0002006	0581	3436
CURNEAL & HIGNITE IN		157828	Check Total:	75,875.00	1/10/2006	10	7470	
CURRICULUM ASSOCIATE		157829	Check Total:	14.40	1/10/2006	0501118	0643	9050

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CURTISS, CRAIG E		157830	Check Total:	807.50	1/10/2006	1902118	0339	4065
DELANEY, ROBYN		157831	Check Total:	129.86	1/10/2006	0002121	0581	3376
DELL COMPUTER		157832	Check Total:	29,338.18	1/10/2006	0751118	0734	9075
DEMCO		157833	Check Total:	199.80	1/10/2006	0901059	0610	9090
DICK BLICK		157834	Check Total:	243.47	1/10/2006	0051118	0610	9005
DILLARD, ERIC		157835	Check Total:	400.00	1/10/2006	0802118	0339	5505
DIX-E-TOWN LANES		157836	Check Total:	27.50	1/10/2006	0132121	0894	3376
DON'S LUMBER & HARDW		157837	Check Total:	411.84	1/10/2006	0801087	0690	087X
DOVER, MELISSA		157838	Check Total:	153.51	1/10/2006	0002121	0581	3376
DRUEN, JANET		157839	Check Total:	89.44	1/10/2006	0001125	0581	
DUKE'S SPORTING GOOD		157840	Check Total:	254.25	1/10/2006	1681118	0893	9168
DUKE'S SPORTING GOOD		158259	Check Total:	1,036.00	1/10/2006	9735101	0893	
DUNPHY, TRINA		157841	Check Total:	33.50	1/10/2006	9011092	0810	
DUPIN, TIMOTHY		157842	Check Total:	43.68	1/10/2006	0151087	0581	9015
DUPLICATOR SALES AND		157843	Check Total:	3,819.89	1/10/2006	0002121	0610	3376
E'TOWN ELECTRIC SERV		157844	Check Total:	282.22	1/10/2006	0151087	0433	087X
E'TOWN EXTERMINATING		157845	Check Total:	2,948.00	1/10/2006	9201087	0339	087X
E'TOWN LAUNDRY & CLE		157846	Check Total:	4,932.81	1/10/2006	0001022	0899	099X
E'TOWN OCCUPATIONAL		157847	Check Total:	370.00	1/10/2006	0011099	0334	
E'TOWN SMALL ENGINE		157848	Check Total:	20.00	1/10/2006	0051087	0690	9005
E'TOWN TRAVEL AGENCY		157646	Check Total:	474.90	12/14/2005	0011099	0582	
E'TOWN WATER & GAS		157621	Check Total:	11,475.22	12/7/2005	1751087	0621	
E'TOWN WATER & GAS		157671	Check Total:	7,447.20	12/20/2005	0131987	0621	
E'TOWN WINAIR CO		157622	Check Total:	1,398.61	12/7/2005	1901087	0690	087X
E'TOWN WINNELSON CO		157623	Check Total:	842.95	12/7/2005	9201087	0690	087X
E'TOWN WINNELSON CO		157672	Check Total:	2,229.54	12/20/2005	0141087	0690	087X
E'TOWN-HARDIN CO CHA		157849	Check Total:	14.00	1/10/2006	0011075	0630	
EAGLE PAPER INC		157850	Check Total:	288.09	1/10/2006	9201087	0690C	087X
EAST HARDIN MIDDLE S		157851	Check Total:	1,397.11	1/10/2006	0051118	0531	9005
ELECTRONIC SPECIALIS		157852	Check Total:	110.00	1/10/2006	0001013	0663	013X
ELITE HVAC SERVICES		157624	Check Total:	840.28	12/7/2005	0201087	0431	087X
ELITE HVAC SERVICES		157647	Check Total:	276.35	12/14/2005	0801087	0431	087X
ELITE HVAC SERVICES		157696	Check Total:	158.20	1/4/2006	0201087	0431	087X
ELITE HVAC SERVICES		157853	Check Total:	1,424.69	1/10/2006	0201087	0431	087X
ELITE TRAVEL		157625	Check Total:	293.80	12/7/2005	0802117	0582	5505
EMBERTON, DENISE		157854	Check Total:	188.34	1/10/2006	0002121	0581	3376
END, LAURA		157855	Check Total:	12.04	1/10/2006	0001137	0581	
EXCELL PRINTING		157856	Check Total:	83.58	1/10/2006	0801118	0610	9080
EXECUTIVE INN RIVERM		157857	Check Total:	2,188.90	1/10/2006	0202053	0582	3106
EXTERIOR SUPPLY CO		157858	Check Total:	259.11	1/10/2006	0801087	0690	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
FAMILY FUN		157859	Check Total:	14.95	1/10/2006	0791104	0642	012X
FEDERAL NEWS SERVICE		157860	Check Total:	167.00	1/10/2006	9011091	0642	
FISHER AUTO PARTS		157861	Check Total:	208.02	1/10/2006	9011096	0690	
FISHER SCIENTIFIC		157862	Check Total:	138.80	1/10/2006	0131118	0610	9013
FISHER SCIENTIFIC		157863	Check Total:	67.68	1/10/2006	0051118	0610	069X
FLAGHOUSE INC		157864	Check Total:	85.88	1/10/2006	0771121	0643	9077
FLINN SCIENTIFIC INC		157865	Check Total:	210.54	1/10/2006	0131118	0610	9013
FLOORING SYSTEMS		157697	Check Total:	3,872.45	1/4/2006	0401087	0432	087X
FOLLETT EDUCATIONAL		157866	Check Total:	751.60	1/10/2006	0152118	0644	1606
FOLLETT LIBRARY RESO		157867	Check Total:	1,903.54	1/10/2006	0141059	0641	9014
FOLLETT SOFTWARE CO.		157868	Check Total:	399.00	1/10/2006	0501059	0734	9050
FOOD LION		157869	Check Total:	232.92	1/10/2006	0751118	0610	9075
FOUSER ENVIROMENTAL		157870	Check Total:	160.00	1/10/2006	0051087	0339	087X
FRANCOTYP-POSTALIA M		157871	Check Total:	120.00	1/10/2006	0131118	0531	9013
FREY SCIENTIFIC COMP		157872	Check Total:	1,448.36	1/10/2006	0751118	0643	9075
GALE GROUP INC		157873	Check Total:	301.14	1/10/2006	0751059	0641	9075
GALT HOUSE EAST		157874	Check Total:	112.84	1/10/2006	0132104	0582	1256
GARETH STEVENS		157875	Check Total:	99.95	1/10/2006	0771059	0647	9077
GARRETT EDUCATIONAL		157876	Check Total:	1,037.71	1/10/2006	0801059	0641	9080
GENERAL BINDING CORP		157877	Check Total:	89.70	1/10/2006	0171118	0610	9017
GENERAL RUBBER & PLA		157878	Check Total:	83.98	1/10/2006	0141087	0690	087X
GHADERI, DONNA		157879	Check Total:	51.20	1/10/2006	0301059	0581	9030
GLENDALE VOLUNTEER F		157880	Check Total:	50.00	1/10/2006	0051987	0810	
GLOBAL EQUIPMENT CO		157881	Check Total:	78.20	1/10/2006	0401087	0690	9040
GOLD KIST INC		158260	Check Total:	3,676.62	1/10/2006	9735101	0630	
GOLDENROD DAIRY		158261	Check Total:	44,739.72	1/10/2006	0175101	0635	
GOODMAN, TERRI L		157882	Check Total:	83.75	1/10/2006	0132104	0581	1256
GORDON FOOD SERVICE		158262	Check Total:	125,757.48	1/10/2006	0505101	0630	
GOTT, TIM		157883	Check Total:	150.00	1/10/2006	0132053	0320	1406
GRASS ROOTS PRESS		157884	Check Total:	96.50	1/10/2006	1752028	0643	3656
GRAYBAR ELECTRIC CO		157885	Check Total:	535.09	1/10/2006	0001013	0663	013X
GREEN ACRES LAWN &		157886	Check Total:	200.00	1/10/2006	0131087	0424	087X
GREEN RIVER EDUCATIO		157887	Check Total:	15,000.00	1/10/2006	0002053	0320	1406
GREEN RIVER EDUCATIO		157888	Check Total:	2,000.00	1/10/2006	0002117	0582	3106
GREENWELL, MELINDA W		157889	Check Total:	322.00	1/10/2006	0752053	0582	1406
GUY WILLIAMS AND SON		157890	Check Total:	214.79	1/10/2006	9201087	0690	087X
HALL'S SUPPLY & TOOL		157891	Check Total:	739.55	1/10/2006	9201087	0690	087X
HALL, LESLIE		157892	Check Total:	188.34	1/10/2006	0082104	0581	1256
HAMILTON, MARY E		157893	Check Total:	43.00	1/10/2006	9011091	0581	
HANSON, AMANDA		157894	Check Total:	110.94	1/10/2006	0152053	0582	1406

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HARCOURT BRACE		157895	Check Total:	1,063.14	1/10/2006	0082118	0644	1606
HARCOURT BRACE		157896	Check Total:	449.18	1/10/2006	0002121	0646	3376
HARDEC'S WHOLESALE D		157897	Check Total:	398.83	1/10/2006	9011096	0690	
HARDIN CO FISCAL COU		157898	Check Total:	202.43	1/10/2006	0171087	0421	087X
HARDIN CO INDEPENDEN		157899	Check Total:	600.00	1/10/2006	0001022	0542	099X
HARDIN CO MILLING CO		157900	Check Total:	62.85	1/10/2006	0051087	0690	9005
HARDIN CO SHERIFF		157648	Check Total:	201,348.93	12/14/2005	0011074	0311	
HARDIN CO SHERIFF		157673	Check Total:	3,189.34	12/20/2005	0011074	0311	
HARDIN CO SHERIFF		157684	Check Total:	17.27	12/21/2005	0011074	0311	
HARDIN CO SHERIFF		157698	Check Total:	4,031.87	1/4/2006	0011074	0311	
HARDIN CO WATER #1		157626	Check Total:	1,111.27	12/7/2005	2101987	0411	
HARDIN CO WATER #1		157674	Check Total:	8,468.07	12/20/2005	0151987	0411	
HARDIN CO WATER #1		157699	Check Total:	3,316.00	1/4/2006	0801987	0419	
HARDIN CO WATER #2		157627	Check Total:	5,191.98	12/7/2005	0151987	0411	
HARDIN CO WATER #2		157675	Check Total:	4,200.56	12/20/2005	9731087	0411	
HARDIN CO WATER #2		157700	Check Total:	2,228.16	1/4/2006	0011087	0411	
HARDIN, LAURA		157901	Check Total:	94.60	1/10/2006	0002006	0581	3436
HARRISON, RENAE		157902	Check Total:	221.00	1/10/2006	1751028	0582	049X
HART, ANITA G		157903	Check Total:	27.09	1/10/2006	0202104	0581	1256
HART, MARLENE		157904	Check Total:	32.00	1/10/2006	9011092	0810	
HARTLAGE, MARY SUE		157905	Check Total:	176.30	1/10/2006	0002121	0581	3376
HAUENSTEIN, RYAN		157906	Check Total:	100.00	1/10/2006	0001022	0339	099X
HAWKINS ENGINEERING		157907	Check Total:	28,293.44	1/10/2006	0003610	0336	8825
HCBE DIVISION OF CHI		157908	Check Total:	759.57	1/10/2006	1682118	0630	1206
HEARTLAND AUDIO-VISU		157909	Check Total:	404.50	1/10/2006	0401059	0610	9040
HEAVENLY HAM		157910	Check Total:	180.00	1/10/2006	1682118	0892	3106
HENDRICK, LARRY		157911	Check Total:	120.00	1/10/2006	1902140	0582	3486
HENNEQUANT, REGINA M		157912	Check Total:	46.01	1/10/2006	0001013	0581	013X
HERB JONES CHEVROLET		157913	Check Total:	17.05	1/10/2006	9011096	0663	
HERNANDEZ, JAIME		157914	Check Total:	76.00	1/10/2006	0011099	0339	
HERRINGSHAW, DONNA		157915	Check Total:	73.10	1/10/2006	0001118	0582	066X
HESS, LAURA CLEM		157916	Check Total:	43.43	1/10/2006	0002006	0581	3436
HIGHSMITH COMPANY		157917	Check Total:	1,155.36	1/10/2006	1901118	0735	9190
HILTON ST AUGUSTINE		157918	Check Total:	237.62	1/10/2006	0011099	0582	
HINES, JULIE S		157919	Check Total:	73.10	1/10/2006	0501118	0582	9050
HODGE, MARY E		157920	Check Total:	102.13	1/10/2006	0001052	0581	
HOLT, RINEHART AND W		157921	Check Total:	410.34	1/10/2006	0152118	0644	1606
HORNE, LLOYD		157922	Check Total:	190.52	1/10/2006	1902140	0582	3486
HRDQ		157923	Check Total:	105.55	1/10/2006	1752028	0643	3656
HUB CITY GLASS AND M		157924	Check Total:	179.18	1/10/2006	0751087	0690	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HUB CITY PRINTING		157925	Check Total:	248.40	1/10/2006	0131118	0610	9013
HUMAN RELATIONS MEDI		157926	Check Total:	153.95	1/10/2006	0132145	0645	3486
HUNT TRACTOR & EQUIP		157927	Check Total:	808.10	1/10/2006	9201087	0433	087X
I.T. XCHANGE		157928	Check Total:	122.23	1/10/2006	0002121	0610	3376
IBM CORPORATION		157929	Check Total:	6,000.00	1/10/2006	0002013	0648	1625
IBM CORPORATION		158263	Check Total:	3,492.00	1/10/2006	9735101	0734	
INSIGHT		157930	Check Total:	4,267.88	1/10/2006	0001013	0734	013X
INSIGHT MEDIA		157931	Check Total:	198.45	1/10/2006	0752144	0645	3486
INTELLITOOLS INC		157932	Check Total:	608.00	1/10/2006	0002121	0734	3376
INTERNATIONAL CENTER		157933	Check Total:	308.00	1/10/2006	1901031	0643	9190
INTERNATIONAL SOCIET		157934	Check Total:	79.00	1/10/2006	0001013	0642	013X
J WESTON WALCH PUBLI		157935	Check Total:	20.69	1/10/2006	0151118	0643	
JACKSON SOFTWARE INC		157936	Check Total:	47.20	1/10/2006	9751198	0648	103X
JAGUAR EDUCATIONAL		157937	Check Total:	128.29	1/10/2006	0051077	0610	9005
JAMES T ALTON		157938	Check Total:	576.99	1/10/2006	0771121	0610	9077
JARVIS, ERIN		157939	Check Total:	84.93	1/10/2006	0002121	0581	3376
JEFFERSON CO PUBLIC		157940	Check Total:	2,400.00	1/10/2006	0752118	0648	3106
JIST PUBLISHING		157941	Check Total:	75.73	1/10/2006	1681118	0643	9168
JM SMUCKER LLC		158264	Check Total:	5,184.00	1/10/2006	9735101	0630	
JOHN HARDIN HIGH SCH		157942	Check Total:	2,433.80	1/10/2006	0132121	0894	3376
JOHN R GREEN COMPANY		157943	Check Total:	119.21	1/10/2006	0901118	0610	9090
JOHNSON, KENNY		157944	Check Total:	159.00	1/10/2006	0002121	0582	3376
JOHNSTON, NANNETTE		157945	Check Total:	155.66	1/10/2006	0002204	0581	1356
JONES DO-IT CENTER		157946	Check Total:	43.52	1/10/2006	1401087	0690	087X
JONES, AMBER D		157947	Check Total:	42.00	1/10/2006	0011099	0334	
JONES, LORINDA		157948	Check Total:	2,735.00	1/10/2006	0002121	0339	0346
JOSTENS INC		157949	Check Total:	87.60	1/10/2006	1751118	0891	086X
JP MORGAN CHASE BANK		157649	Check Total:	184,882.50	12/14/2005	0003212	0831	
JP MORGAN CHASE BANK		157685	Check Total:	97,049.45	12/21/2005	0001112	0831	
JP MORGAN CHASE BANK		157950	Check Total:	235,145.30	1/10/2006	0003212	0911	
JP MORGAN CHASE BANK		157951	Check Total:	689,504.31	1/10/2006	0003212	0831	
JUNIOR ACHIEVEMENT		157650	Check Total:	2,000.00	12/14/2005	0151031	0643	9015
JUNIOR LIBRARY GUILD		157952	Check Total:	2,291.67	1/10/2006	0151059	0641	9015
JW PEPPER & SON INC		157953	Check Total:	970.20	1/10/2006	0131918	0643	031X
KASCAC		157954	Check Total:	50.00	1/10/2006	0132053	0582	1406
KELLEY, JERRY L		157955	Check Total:	83.00	1/10/2006	1752028	0582	3736S
KELLEY, JIMMIE DEE		157956	Check Total:	259.64	1/10/2006	0001052	0582	
KENWAY DISTRIBUTORS,		157957	Check Total:	10,649.75	1/10/2006	0131087	0690	9013
KET		157958	Check Total:	107.00	1/10/2006	0302013	0648	1625
KINKADE, MEGAN		157959	Check Total:	62.60	1/10/2006	0752145	0582	3486

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KIRCHNER, BETTY A		157960	Check Total:	17.04	1/10/2006	0001137	0581	
KIRTLEY, IRENA		157961	Check Total:	6.45	1/10/2006	0002124	0581	3455
KNIGHTS/FRENCH MECHA		157628	Check Total:	1,198.60	12/7/2005	0901087	0431	087X
KNIGHTS/FRENCH MECHA		157651	Check Total:	3,783.22	12/14/2005	1901087	0431	087X
KNIGHTS/FRENCH MECHA		157676	Check Total:	4,459.49	12/20/2005	0751087	0431	087X
KNIGHTS/FRENCH MECHA		157701	Check Total:	409.64	1/4/2006	1751087	0431	087X
KOENIG, KRISTEN		157962	Check Total:	76.00	1/10/2006	0011099	0334	
KROGER		157963	Check Total:	1,037.73	1/10/2006	1902104	0630	1256
KROGER		158265	Check Total:	120.76	1/10/2006	9735101	0630	
KURTZ BROTHERS		157964	Check Total:	423.40	1/10/2006	1651918	0733	033X
KY ASSOC SCHOOL COUN		157965	Check Total:	635.00	1/10/2006	0151118	0646	9015
KY AUTISM TRAINING C		157966	Check Total:	250.00	1/10/2006	0002121	0339	0346
KY COALITION SCHOOL		157967	Check Total:	225.00	1/10/2006	0752053	0582	1406
KY DEPT OF EDUCATION		157968	Check Total:	3.00	1/10/2006	220	4500	3115R
KY MONTHLY MAGAZINE		157969	Check Total:	816.00	1/10/2006	0001022	0549	099X
KY SCHOOL BOARDS AS		157970	Check Total:	324.26	1/10/2006	0001121	0339	064X
KY SCHOOL PLANT		157971	Check Total:	360.00	1/10/2006	9201134	0582	
KY SCHOOL SERVICE		157972	Check Total:	932.15	1/10/2006	1902118	0643	3106
KY UTILITIES COMPANY		157629	Check Total:	12.95	12/7/2005	0051987	0622	
KY UTILITIES COMPANY		157652	Check Total:	56,297.78	12/14/2005	0121987	0622	
LAKESHORE LEARNING M		157973	Check Total:	1,013.35	1/10/2006	0201918	0733	033X
LAND O'LAKES INC		158266	Check Total:	7,107.00	1/10/2006	9735101	0630	
LANG EQUIPMENT COMPA		157974	Check Total:	57.00	1/10/2006	0801087	0690	9080
LANGLEY, ALLISON		157975	Check Total:	133.00	1/10/2006	0792104	0582	1256
LANHAM, C BAUTE		157976	Check Total:	30.10	1/10/2006	0001013	0581	013X
LAWRENCE, MARGARET		157977	Check Total:	130.72	1/10/2006	0002121	0581	3376
LEARNING PAGE INC		157978	Check Total:	559.30	1/10/2006	0202013	0648	4255
LEARNING PROPS LLC		157979	Check Total:	75.60	1/10/2006	0202104	0610	1256
LEE'S FAMOUS RECIPE		157980	Check Total:	53.00	1/10/2006	2102104	0630	1256
LEE'S GARDEN CENTER		157981	Check Total:	105.00	1/10/2006	0141104	0894	012X
LEE, ANGELA		157982	Check Total:	29.24	1/10/2006	0005203	0581	037X
LEE, KATHY		157983	Check Total:	466.12	1/10/2006	0002006	0581	3436
LEWIS, BRYAN C		157984	Check Total:	102.34	1/10/2006	0001077	0581	
LEWIS, LESLIE M		157985	Check Total:	53.00	1/10/2006	1902145	0582	3486
LEWIS, ROBERT B		157986	Check Total:	106.48	1/10/2006	0001029	0582	
LIBRARY SPARKS		157987	Check Total:	59.95	1/10/2006	0901059	0642	9090
LIBRARY VIDEO CO		157988	Check Total:	1,058.30	1/10/2006	0001188	0645	
LINCOLN TRAIL DIST		157989	Check Total:	58,964.25	1/10/2006	0202104	0334	1256
LINCOLN TRAIL ELEMEN		157990	Check Total:	775.00	1/10/2006	0001118	0339	056X
LINDSEY, ROBERT ADAM		157991	Check Total:	139.00	1/10/2006	0132053	0582	1406

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LINGUI SYSTEMS, INC.		157992	Check Total:	83.90	1/10/2006	0002121	0643	3376
LITTLE CAESARS PIZZA		157993	Check Total:	145.00	1/10/2006	0005203	0630	037X
LITTLE CAESARS PIZZA		157994	Check Total:	50.00	1/10/2006	1752028	0630	6756
LK TAPP AND SONS		157995	Check Total:	610.01	1/10/2006	1901087	0690	087X
LOCKWOOD, RHONDA W		157996	Check Total:	117.82	1/10/2006	0002121	0581	3376
LONG'S ELECTRONIC'S		157997	Check Total:	1,759.69	1/10/2006	0081118	0735	9008
LOUIS TRAUTH DAIRY,		158267	Check Total:	2,056.19	1/10/2006	0155101	0630	
LOUISVILLE GAS AND E		157653	Check Total:	29,808.23	12/14/2005	0901987	0621	
LOVINS, JOHN BART		157998	Check Total:	113.18	1/10/2006	0001022	0630	099X
LOWE'S COMPANIES, IN		157999	Check Total:	2,047.23	1/10/2006	0131087	0690	9013
LOWE'S COMPANIES, IN		158268	Check Total:	459.40	1/10/2006	0175101	0731	
LOWERY, GERALD		158000	Check Total:	264.85	1/10/2006	0011099	0581	
LS&S LLC		158001	Check Total:	22.95	1/10/2006	0002121	0610	3376
LUNCH BOX		158002	Check Total:	451.00	1/10/2006	2102104	0630	1256
LaDUKE'S LAWN SPRINK		158003	Check Total:	1,270.00	1/10/2006	0131087	0432	087X
MADISON AVENUE DESIG		158004	Check Total:	15,000.00	1/10/2006	0003610	0339	8804
MAJOR IMAGING SYSTEM		157702	Check Total:	119.87	1/4/2006	0301118	0610	9030
MAJOR IMAGING SYSTEM		158005	Check Total:	692.69	1/10/2006	0771118	0610	9077
MANIS, GLORIA		158006	Check Total:	47.52	1/10/2006	0171077	0581	9017
MANTLE, KELLEE		158007	Check Total:	83.00	1/10/2006	0002121	0582	3376
MARRIOTT GRIFFIN GAT		158008	Check Total:	312.17	1/10/2006	9201134	0582	
MARTIN E & D CO LLC		158009	Check Total:	19,008.00	1/10/2006	0003610	0733	8804
MARTIN E & D CO. LLC		158269	Check Total:	600.24	1/10/2006	0305101	0663	
MARTIN, KIMBERLY A		158010	Check Total:	71.00	1/10/2006	0011099	0334	
MARTY'S COMPUTER CON		158011	Check Total:	200.00	1/10/2006	0001125	0591	
MASTER TEACHER, THE		158012	Check Total:	113.85	1/10/2006	2001198	0810	103X
MASTERS SUPPLY		158013	Check Total:	271.78	1/10/2006	0801087	0690	087X
MASTERSON, DORIS		158014	Check Total:	15.48	1/10/2006	0141077	0581	9014
MATHCOUNTS FOUNDATIO		158015	Check Total:	40.00	1/10/2006	0771118	0673	9077
MAYER-JOHNSON LLC		158016	Check Total:	1,139.10	1/10/2006	0002013	0734	1625
MAYFIELD, CHRISTINA		158017	Check Total:	161.90	1/10/2006	0002121	0581	3376
MCBRIDE, ROXIE		158018	Check Total:	1,076.55	1/10/2006	0132053	0320	3106
MCCOLPIN, DEBORAH K		158019	Check Total:	12.34	1/10/2006	1902104	0581	1256
MCCUNE, MICHAEL		158020	Check Total:	41.71	1/10/2006	0132144	0581	3486
MCCUNE, STACIE		158021	Check Total:	111.80	1/10/2006	0002121	0581	3376
MCDONALD, ALBERT L J		158022	Check Total:	12.04	1/10/2006	0001118	0581	
MCELFRESH, STACE		158023	Check Total:	90.00	1/10/2006	0132053	0582	1406
MCKINNEY LOCKSMITH S		158024	Check Total:	55.30	1/10/2006	1901087	0690	087X
MCM ELECTRONICS		158025	Check Total:	391.04	1/10/2006	0001013	0663	013X
MCMILLAN, AMANDA M		158026	Check Total:	42.00	1/10/2006	0011099	0334	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MCNUTT CONSTRUCTION		158027	Check Total:	559,828.33	1/10/2006	0003610	0450	8804
MCPC COMPUTER PRODUC		158028	Check Total:	29.76	1/10/2006	0001065	0610	071X
MCPHERON, TAMARA M		158029	Check Total:	9.34	1/10/2006	0752104	0581	1256
MEADOW VIEW ELEMENTA		158030	Check Total:	109.34	1/10/2006	2101118	0648	9210
MELLO SMELLO LLC		158270	Check Total:	64.50	1/10/2006	9735101	0899	
MELLOY, SAMUEL		158031	Check Total:	22.36	1/10/2006	0011099	0581	
MESSINA, JUANITA		158032	Check Total:	96.32	1/10/2006	9011091	0581	
MESSINA, LISA M		158033	Check Total:	74.82	1/10/2006	0001065	0581	071X
MICHAELS ASSOCIATES		158034	Check Total:	463.25	1/10/2006	0002053	0647	3106
MICRO-ANALYTICS		158035	Check Total:	1,256.00	1/10/2006	9811087	0339	087X
MILLER, DEBRA P		158036	Check Total:	30.50	1/10/2006	9011092	0810	
MILLION, MELISSA J		158037	Check Total:	140.18	1/10/2006	0132145	0581	3486
MINGS, TIMOTHY DALE		158038	Check Total:	43.00	1/10/2006	0001065	0581	071X
MINGUS, CHERIE L		158039	Check Total:	53.00	1/10/2006	1902145	0582	3486
MITCHELL, LANA R		158040	Check Total:	73.10	1/10/2006	0402053	0582	1406
MODERN SUPPLY COMPAN		158041	Check Total:	392.00	1/10/2006	1901118	0610	9190
MONDO PUBLISHING		158042	Check Total:	1,820.88	1/10/2006	0201118	0643	
MONTGOMERY, KEVIN		158043	Check Total:	53.75	1/10/2006	0001013	0581	013X
MORGAN, DONALD		158044	Check Total:	125.56	1/10/2006	0001087	0581	
MR RICK INC		158045	Check Total:	509.95	1/10/2006	0202059	0645	0425
MUSE, TERRY		158046	Check Total:	178.88	1/10/2006	0001030	0581	
MUSIC IN MOTION		158047	Check Total:	71.30	1/10/2006	0201118	0610	9020
MYERS, EVA L		158048	Check Total:	59.34	1/10/2006	0001087	0581	
NAPA AUTO PARTS		158049	Check Total:	300.79	1/10/2006	9011096	0690	
NASCO		158050	Check Total:	397.71	1/10/2006	0752140	0643	3486
NATHAN LEVY ASSOCIAT		158051	Check Total:	201.25	1/10/2006	1902118	0643	3106
NATIONAL ART EDUCATI		157654	Check Total:	846.00	12/14/2005	0002053	0582	1406
NATIONAL ASSOC FOR G		158052	Check Total:	1,925.00	1/10/2006	0402053	0582	3106
NATIONAL COUNCIL FOR		158053	Check Total:	87.00	1/10/2006	2102053	0810	1406
NATIONAL COUNCIL TEA		158054	Check Total:	76.00	1/10/2006	0002117	0810	3106
NATIONAL FFA ORGANIZ		158055	Check Total:	50.00	1/10/2006	0131118	0679	9013
NATIONAL GEOGRAPHIC		158056	Check Total:	2,430.24	1/10/2006	0201118	0643	9020
NATIONAL SCHOOL BOAR		158057	Check Total:	4,960.00	1/10/2006	0011071	0582	
NATIONAL SCHOOL PUBL		157655	Check Total:	510.00	12/14/2005	0011098	0582	
NEW HIGHLAND ELEMENT		158058	Check Total:	60.07	1/10/2006	9011096	0626	
NEW HILL SERVICES		158059	Check Total:	302.00	1/10/2006	0002117	0642	3106
NEWCOMB OIL CO.		158060	Check Total:	2,841.79	1/10/2006	9011096	0661	
NEWS ENTERPRISE		157667	Check Total:	3,386.14	12/15/2005	0011099	0542	
NEWS ENTERPRISE		158061	Check Total:	228.00	1/10/2006	0011080	0642	
NEWS ENTERPRISE		158062	Check Total:	1,947.12	1/10/2006	0001022	0542	099X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NEWS ENTERPRISE		158063	Check Total:	213.18	1/10/2006	0001080	0542	
NEWSWEEK		158064	Check Total:	41.08	1/10/2006	2001198	0642	103X
NEXTEL PARTNERS		157656	Check Total:	1,287.82	12/14/2005	0001087	0534	089X
NICKELL, BRITTANY		158065	Check Total:	45.00	1/10/2006	1682053	0582	1406
NICKELL, JAMES T		158066	Check Total:	273.06	1/10/2006	0001124	0581	014X
NIVA, GRETCHEN		158067	Check Total:	94.31	1/10/2006	0001214	0643	067X
NOLIN RURAL ELECTRIC		157686	Check Total:	77,295.46	12/21/2005	2101987	0622	
NOLIN RURAL ELECTRIC		157703	Check Total:	279.65	1/4/2006	0501987	0622	
NORTH HARDIN HIGH SC		158068	Check Total:	3,249.06	1/10/2006	0751118	0673	9075
O'BRIEN, HUGH EDWARD		158069	Check Total:	175.00	1/10/2006	0005565	0339	071X
O'BRIEN, JULIUS DALE		158070	Check Total:	70.00	1/10/2006	0005565	0339	071X
O'DANIEL, JAN		158071	Check Total:	152.00	1/10/2006	0132053	0582	1406
OFFICE DEPOT		158072	Check Total:	5,891.85	1/10/2006	1801198	0610	103X
OFFICE DEPOT		158271	Check Total:	65.09	1/10/2006	9735101	0610	
OFFICEMAX		158073	Check Total:	7,680.27	1/10/2006	0011099	0610	
OFFICEMAX		158272	Check Total:	372.63	1/10/2006	9735101	0734	
OFFICEWARE		157657	Check Total:	177.32	12/14/2005	0171118	0610	9017
OFFICEWARE		158074	Check Total:	484.08	1/10/2006	2101118	0443	9210
OLIVO, LUCY M		158075	Check Total:	114.65	1/10/2006	9821008	0531	020X
ONSET COMPUTER CORP		158076	Check Total:	296.00	1/10/2006	0001087	0690	089X
ORIENTAL TRADING CO		158077	Check Total:	230.25	1/10/2006	0141118	0610	9014
OTIS SPUNKMEYER		158273	Check Total:	1,190.00	1/10/2006	9735101	0630	
OTTER CREEK INSTITUT		158078	Check Total:	796.00	1/10/2006	0302053	0582	1406
OWENS, DEBRA A		158079	Check Total:	264.00	1/10/2006	0802117	0582	5505
OWENS, PATRICK E		158080	Check Total:	7.00	1/10/2006	9201134	0582	
OWENS, REUBEN		158081	Check Total:	71.00	1/10/2006	0011099	0334	
PAPA JOHN'S PIZZA #4		158082	Check Total:	111.00	1/10/2006	9751198	0630	103X
PAPERDIRECT, INC		158083	Check Total:	251.85	1/10/2006	0002104	0610	0065
PARK SEED WHOLESALE		158084	Check Total:	108.92	1/10/2006	1901118	0610	9190
PARKWAY ELEMENTARY S		158085	Check Total:	1,135.00	1/10/2006	0791118	0531	9079
PATTERSON, MARGIE		158086	Check Total:	47.12	1/10/2006	0171077	0581	9017
PAUL, MELISSA		158087	Check Total:	4.30	1/10/2006	0001137	0581	
PCI EDUCATIONAL PUBL		158088	Check Total:	160.38	1/10/2006	0751214	0643	067X
PEARSON LEARNING		158089	Check Total:	312.22	1/10/2006	1652118	0643	3106
PECK FLANNERY GREAM		158090	Check Total:	5,125.82	1/10/2006	0003610	0339	8804
PECK FLANNERY GREAM		158091	Check Total:	25,093.48	1/10/2006	0003610	0336	8804
PENNING, SUSAN G		158092	Check Total:	152.44	1/10/2006	0002121	0581	3376
PERMA BOUND BOOKS		158093	Check Total:	2,879.98	1/10/2006	0501059	0641	9050
PETROLEUM TRADERS CO		157677	Check Total:	5,225.27	12/20/2005	1681987	0624	
PETROLEUM TRADERS CO		157704	Check Total:	5,617.55	1/4/2006	0301987	0624	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PETROLEUM TRADERS CO		158094	Check Total:	109,948.38	1/10/2006	9011096	0627	
PHILLIPS, JAMES D		158095	Check Total:	111.80	1/10/2006	0002117	0581	3106
PHILLIPS, WATEETAH		158096	Check Total:	51.83	1/10/2006	0792118	0610	3106
PICO MACOM		158097	Check Total:	735.47	1/10/2006	0001013	0663	013X
PIECES OF LEARNING		158098	Check Total:	24.95	1/10/2006	0901214	0643	067X
PIERRE FOODS INC		158274	Check Total:	1,893.75	1/10/2006	9735101	0630	
PITNEY BOWES		157705	Check Total:	525.00	1/4/2006	0011080	0531	
PITVOREC, ROBIN		158099	Check Total:	320.08	1/10/2006	0002118	0581	3115
PIZZA HUT		158100	Check Total:	278.21	1/10/2006	0802104	0630	1256
PLATINUM PLUS FOR BU		157678	Check Total:	69.55	12/20/2005	0011075	0582	
PLUMBERS SUPPLY CO		158101	Check Total:	17.90	1/10/2006	9201087	0690	087X
POSITIVE PROMOTIONS		158102	Check Total:	239.52	1/10/2006	0152104	0679	1256
POWER TRAIN CO.		158103	Check Total:	320.28	1/10/2006	9011096	0663	
PREMIER DRUG TESTING		158104	Check Total:	1,961.00	1/10/2006	0001029	0341	003X
PRICE, LAURA		158105	Check Total:	118.68	1/10/2006	0001077	0581	
PRICHARD COMMUNITY C		158106	Check Total:	72.50	1/10/2006	0001125	0892	
PRO-ED		158107	Check Total:	2,659.80	1/10/2006	0002121	0646	3375
PROFESSIONAL ASSOCIA		158108	Check Total:	95.28	1/10/2006	0901214	0643	067X
PRUFROCK PRESS		158109	Check Total:	156.55	1/10/2006	0901214	0643	067X
PSST INC		158110	Check Total:	1,050.00	1/10/2006	0011080	0339	
PSYCHOLOGICAL CORP		158111	Check Total:	1,087.30	1/10/2006	0002121	0646	3376
PURCHASE POWER		157687	Check Total:	3,058.98	12/21/2005	0001080	0531	
QPTS INC		158112	Check Total:	1,171.00	1/10/2006	1902104	0582	1256
QUALITY INN AND SUIT		158113	Check Total:	729.12	1/10/2006	0001022	0339	099X
QUALITY KITCHEN SERV		158275	Check Total:	1,579.30	1/10/2006	0135101	0663	
QUESTION CONNECTION		158114	Check Total:	79.20	1/10/2006	0131118	0610	9013
QUILL CORP		158115	Check Total:	2,013.05	1/10/2006	0051118	0734	9005
QWEST		157658	Check Total:	954.29	12/14/2005	0752104	0532	1256
R & B CITY CAB COMPA		158116	Check Total:	26.00	1/10/2006	2102104	0591	1256
RADCLIFF ELECTRIC SU		157630	Check Total:	1,363.73	12/7/2005	0801087	0690	087X
RADCLIFF ELECTRIC SU		157706	Check Total:	1,217.45	1/4/2006	1651087	0690	087X
RADCLIFF ELECTRIC SU		158276	Check Total:	43.41	1/10/2006	0155101	0663	
RADFORD, MICHAEL		158117	Check Total:	22.79	1/10/2006	0002124	0581	3455
RADISSON PLAZA HOTEL		158118	Check Total:	116.63	1/10/2006	0001053	0582	140X
RECORDED BOOKS		158119	Check Total:	348.60	1/10/2006	0132121	0643	3376
RECORDING FOR THE BL		158120	Check Total:	205.50	1/10/2006	0002121	0735	3376
REED, MICHAEL CHRIS		158121	Check Total:	208.55	1/10/2006	0001029	0581	
REMEDIA PUBLICATIONS		158122	Check Total:	344.95	1/10/2006	0052046	0645	3486
RENAISSANCE LEARNING		158123	Check Total:	3,557.21	1/10/2006	0901059	0648	9090
RENEW CENTER INC		158124	Check Total:	175.00	1/10/2006	0771031	0582	9077

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
RENTAL SERVICE CORP		158125	Check Total:	361.76	1/10/2006	9201087	0442	087X
RICE, TAMMY F		158126	Check Total:	68.00	1/10/2006	0132145	0582	3486
RICHARDSON, ANNA		158127	Check Total:	36.62	1/10/2006	0772118	0892	3106
RICK'S COMPUTER ENTE		158128	Check Total:	100.00	1/10/2006	0301104	0340	125X
RICKETTS, REBECCA K		158129	Check Total:	1,000.00	1/10/2006	0002118	0240	4016
RIDGEWAY DISTRIBUTOR		158130	Check Total:	1,530.90	1/10/2006	9011096	0663	
RIGGS, TAMMY		158131	Check Total:	43.00	1/10/2006	0501118	0582	9050
RINEYVILLE ELEM SCHO		158132	Check Total:	185.00	1/10/2006	0901077	0531	9090
RIVERSIDE PUBLISHING		158133	Check Total:	75.28	1/10/2006	0002121	0646	3376
ROBY'S COUNTRY GARDE		158277	Check Total:	2,806.26	1/10/2006	0775101	0630	
RONK, SHARON K		158134	Check Total:	168.84	1/10/2006	0002006	0581	3436
ROY, JENNIFER		158135	Check Total:	67.08	1/10/2006	0002121	0581	3376
RUCKER-MURRAY		158136	Check Total:	1,000.00	1/10/2006	0002053	0240	4015
RUTHERFORD, DANA E		158137	Check Total:	24.08	1/10/2006	0002006	0581	3436
RYAN, GINA		158138	Check Total:	168.21	1/10/2006	0005565	0630	071X
SAFEGUARD BUSINESS S		158139	Check Total:	238.71	1/10/2006	0151977	0610	
SAFETY KLEEN CORP		158140	Check Total:	166.45	1/10/2006	9011096	0661	
SAM'S SEPTIC SERVICE		158141	Check Total:	500.00	1/10/2006	0141087	0432	087X
SAMS, ELIZABETH M		158142	Check Total:	82.56	1/10/2006	9735101	0581	
SANDERS, MARY K		158143	Check Total:	171.14	1/10/2006	0001052	0582	
SARA LEE BAKERY GROU		158278	Check Total:	3,265.48	1/10/2006	0205101	0630	
SARGENT-WELCH/CENCO		158144	Check Total:	234.64	1/10/2006	0151118	0610	9015
SARVER, JAMES MICHAE		158145	Check Total:	130.72	1/10/2006	1752028	0581	3656
SAX ARTS AND CRAFTS		158146	Check Total:	427.27	1/10/2006	1681118	0643	9168
SCHARDEIN MECHANICAL		158147	Check Total:	967.50	1/10/2006	1681087	0431	087X
SCHOLASTIC BOOK CLUB		158148	Check Total:	23.75	1/10/2006	0402118	0643	3106
SCHOLASTIC BOOK CLUB		158149	Check Total:	510.84	1/10/2006	0752121	0643	3376
SCHOLASTIC BOOK FAIR		158150	Check Total:	1,302.82	1/10/2006	0051059	0641	9005
SCHOLASTIC INC		158151	Check Total:	6,860.50	1/10/2006	0201059	0648	9020
SCHOLASTIC INC		158152	Check Total:	300.51	1/10/2006	1901118	0642	9190
SCHOLASTIC LIBRARY P		158153	Check Total:	1,039.68	1/10/2006	0201059	0641	9020
SCHOOL ADMINISTRATOR		158154	Check Total:	18.00	1/10/2006	2101118	0647	9210
SCHOOL SPECIALTY INC		158155	Check Total:	6,941.92	1/10/2006	1651118	0610	9165
SCHOOL SPECIALTY INC		158156	Check Total:	328.10	1/10/2006	1651118	0610	9165
SCHOOL STORE OF THE		158157	Check Total:	167.70	1/10/2006	2101031	0646	9210
SCIENCE KIT INC		158158	Check Total:	620.90	1/10/2006	0751118	0610	9075
SEARS		158159	Check Total:	99.99	1/10/2006	0151087	0690	9015
SEASIDE MUSIC THEATE		158160	Check Total:	96.55	1/10/2006	0001022	0449	099X
SF TRAVEL PUBLICATIO		158161	Check Total:	133.95	1/10/2006	0051059	0648	9005
SFS FINANCIAL SERVIC		158279	Check Total:	14,564.00	1/10/2006	9735101	0433	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SHAFFER, CHRISTOPHER		158162	Check Total:	42.00	1/10/2006	0011099	0334	
SHELMAN IMPLEMENT CO		158163	Check Total:	20.58	1/10/2006	0151087	0690	087X
SHEROAN, LORA JAYNE		158164	Check Total:	10.32	1/10/2006	2101077	0582	9210
SHERRARD, STEVE		158165	Check Total:	13.33	1/10/2006	9011091	0581	
SHERWIN WILLIAMS		158166	Check Total:	244.71	1/10/2006	0151087	0690	087X
SHOEMAKE, JESSICA		158167	Check Total:	281.22	1/10/2006	0002121	0581	3376
SHUFELT, DAVID		158168	Check Total:	42.00	1/10/2006	0011099	0334	
SIMMONS, JAMES R		158169	Check Total:	30.96	1/10/2006	0001087	0581	
SIMON & SCHUSTER		157707	Check Total:	385.50	1/4/2006	0001118	0643	009X
SIMPLEXGRINNEL		158170	Check Total:	635.36	1/10/2006	0131087	0432	087X
SIZEMORE, DEBORAH S		158171	Check Total:	55.98	1/10/2006	0002121	0581	3376
SKAGGS, PAULA L		158172	Check Total:	27.78	1/10/2006	0011080	0581	
SKEETERS,BENNETT & W		158173	Check Total:	2,356.30	1/10/2006	0011071	0332	
SMART APPLE MEDIA		158174	Check Total:	972.58	1/10/2006	1901059	0641	9190
SMART ED SERVICES		158175	Check Total:	3,176.00	1/10/2006	0901059	0690	9090
SOCIAL STUDIES SCHOO		158176	Check Total:	147.94	1/10/2006	1651118	0643	9165
SOFTWARE TECHNOLOGY		158177	Check Total:	1,400.00	1/10/2006	0172053	0582	1406
SOLUTION TREE		158178	Check Total:	189.45	1/10/2006	0001188	0645	
SPAHR, AMBER M		158179	Check Total:	34.00	1/10/2006	0011099	0339	
SPORTIME		158180	Check Total:	237.15	1/10/2006	0771118	0610	9077
SPORTIME		158181	Check Total:	59.78	1/10/2006	1652118	0643	3106
SRA/MCGRAW-HILL		158182	Check Total:	1,384.48	1/10/2006	1681118	0643	9168
SRO ARTISTS INC		158183	Check Total:	13,750.00	1/10/2006	0002022	0339	0425
STAFF DEVELOPMENT FO		158184	Check Total:	940.00	1/10/2006	1652053	0582	3106
STEIN, FREDERICK		158185	Check Total:	25.80	1/10/2006	1901118	0582	9190
STEWART, LISA		158186	Check Total:	109.24	1/10/2006	0002121	0531	3376
SUITER, DEBRA		158187	Check Total:	96.70	1/10/2006	0001053	0582	140X
SUNBURST VISUAL MEDI		158188	Check Total:	145.32	1/10/2006	1681118	0643	9168
SUNNY FRESH FOODS		158280	Check Total:	3,090.20	1/10/2006	9735101	0630	
SUPERIOR FIRE & SAFE		158189	Check Total:	292.50	1/10/2006	0751087	0731	087X
SUTTON, NORMA J		158190	Check Total:	89.44	1/10/2006	0082053	0582	1406
SWEAT, NORA ELLEN		158191	Check Total:	4.95	1/10/2006	0001022	0610	099X
TEACHER CORNER.COM		158192	Check Total:	54.22	1/10/2006	0901118	0643	9090
TEACHER'S VIDEO COMP		158193	Check Total:	225.73	1/10/2006	0751118	0645	9075
TEACHERS' CURRICULUM		158194	Check Total:	2,764.80	1/10/2006	1652118	0643	3106
TEE'S PLUS		158195	Check Total:	723.45	1/10/2006	0201031	0610	9020
THE BRAD SIMON ORGAN		158196	Check Total:	5,600.00	1/10/2006	0001022	0339	099X
THEATRE HOUSE		158197	Check Total:	36.75	1/10/2006	0201118	0610	9020
THERAPEUTIC TRAINING		158198	Check Total:	1,080.00	1/10/2006	1682118	0339	4065
THINKING PUBLICATION		158199	Check Total:	47.00	1/10/2006	0002121	0643	3376

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
THOMPSON PUBLISHING		158200	Check Total:	104.50	1/10/2006	0002117	0647	3106
THOMSON LEARNING		158201	Check Total:	1,154.73	1/10/2006	0752144	0643	3486
THORNTON, JANEY		158202	Check Total:	1,316.08	1/10/2006	9735101	0582	
TIGERDIRECT		158203	Check Total:	252.98	1/10/2006	2102013	0734	4255
TODD, REBECCA		158204	Check Total:	273.71	1/10/2006	2002198	0582	3136
TOSHIBA AMERICA INFO		157659	Check Total:	1,323.10	12/14/2005	0751118	0443	9075
TOSHIBA BUSINESS SOL		157631	Check Total:	422.72	12/7/2005	0121118	0443	9012
TOSHIBA BUSINESS SOL		157660	Check Total:	144.09	12/14/2005	0171118	0433	9017
TOSHIBA BUSINESS SOL		157661	Check Total:	218.00	12/14/2005	0171118	0443	9017
TOSHIBA BUSINESS SOL		158205	Check Total:	198.52	1/10/2006	1752028	0610	3656
TRAVEL SERVICE UNLIM		158206	Check Total:	621.60	1/10/2006	0002053	0582	1406
TRAVIS SCHOOL EQUIPM		158207	Check Total:	198.68	1/10/2006	0501012	0610	001X
TROXELL COMMUNICATIO		158208	Check Total:	6,946.10	1/10/2006	0001013	0734	013X
TRUE VALUE HARDWARE		158209	Check Total:	10.08	1/10/2006	0801087	0690	9080
TURNER, JAMES		158210	Check Total:	49.96	1/10/2006	1681059	0690	9168
UHL TRUCK SALES		158211	Check Total:	2,702.25	1/10/2006	9011096	0663	
UNITED PARCEL SERVIC		157708	Check Total:	41.76	1/4/2006	0001080	0539	
UNSELD, KIM		158212	Check Total:	121.69	1/10/2006	0002121	0581	3376
US GAMES		158213	Check Total:	549.75	1/10/2006	0081118	0610	9008
US POSTAL SERVICE		157632	Check Total:	146.96	12/7/2005	0001022	0531	099X
US POSTAL SERVICE		158214	Check Total:	39.00	1/10/2006	1801198	0531	103X
US POSTAL SERVICE		158215	Check Total:	51.50	1/10/2006	0401104	0531	012X
US POSTAL SERVICE		158216	Check Total:	97.00	1/10/2006	0001022	0531	099X
VANCE PLUMBING, INC		158217	Check Total:	392.50	1/10/2006	0151087	0437	087X
VANLENGEN, ELIZABETH		158218	Check Total:	246.00	1/10/2006	0132118	0646	1865
VEIRS, PATRICIA B		158219	Check Total:	6.88	1/10/2006	0001052	0581	
VERIZON WIRELESS		157662	Check Total:	13.91	12/14/2005	0011087	0535	
VOWELS, CYNTHIA L		158220	Check Total:	23.22	1/10/2006	0002053	0582	4256
VOWELS, JOSEPH ERIC		158221	Check Total:	166.20	1/10/2006	1801198	0582	103X
WALMART STORES #0709		157663	Check Total:	198.53	12/14/2005	0142118	0892	3106
WALMART STORES #0709		158222	Check Total:	8,302.07	1/10/2006	0772104	0630	1256
WARREN'S VINE GROVE		157679	Check Total:	30.26	12/20/2005	0791087	0626	9079
WASHER, BARBARA B		158223	Check Total:	18.06	1/10/2006	0001065	0581	071X
WASTE TRANSPORT SERV		158224	Check Total:	811.00	1/10/2006	0121087	0421	087X
WEB GUYS INC		158225	Check Total:	142.50	1/10/2006	0001022	0549	099X
WELCH, JOSEPH		158226	Check Total:	116.96	1/10/2006	0121077	0582	9012
WEST HARDIN MIDDLE S		158227	Check Total:	300.00	1/10/2006	1682053	0582	1406
WHEATLEY, CAROLYN		158228	Check Total:	315.09	1/10/2006	0002123	0581	3376
WILLIAMS FOOD SERVIC		157664	Check Total:	53.58	12/14/2005	110	1990	
WILLIAMS FOOD SERVIC		158229	Check Total:	27.43	1/10/2006	110	1990	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WILLIAMS, KERRI ANNE		158230	**Check Total:**	**624.73**	1/10/2006	0002121	0581	3376
WISEMAN, RITA		158231	**Check Total:**	**129.00**	1/10/2006	0001029	0582	
WOODLAND ELEMENTARY		158232	**Check Total:**	**234.38**	1/10/2006	0081077	0443	9008
WOODRING, CLAUDIA		158233	**Check Total:**	**44.51**	1/10/2006	0001124	0581	014X
WORKWELL		158234	**Check Total:**	**240.00**	1/10/2006	9011092	0334	
WORLD ALMANAC EDUCAT		158235	**Check Total:**	**4,061.67**	1/10/2006	0131059	0641	9013
WORLD BOOK INC		158236	**Check Total:**	**829.00**	1/10/2006	0081059	0643	9008
WORLD VISION INTERNA		158237	**Check Total:**	**1,000.00**	1/10/2006	013110	1920	
WORLDWIDE BATTERY CO		158238	**Check Total:**	**277.95**	1/10/2006	9011096	0690	
WQXE FM 98.3		158239	**Check Total:**	**500.00**	1/10/2006	0001022	0541	099X
WREN, COURTNEY		158240	**Check Total:**	**76.00**	1/10/2006	0011099	0334	
WRIGHT GROUP, THE		158241	**Check Total:**	**2,043.65**	1/10/2006	0201118	0643	
WRIGHT, KAY		158242	**Check Total:**	**57.63**	1/10/2006	0001080	0581	
XEROX CORP		158243	**Check Total:**	**81.00**	1/10/2006	0802104	0433	1256
XEROX CORP		158244	**Check Total:**	**676.38**	1/10/2006	0002204	0433	1356
XEROX CORP		158245	**Check Total:**	**16,360.13**	1/10/2006	9701219	0443	
XEROX CORP		158246	**Check Total:**	**1,181.64**	1/10/2006	0001188	0443	
XPEDX		158247	**Check Total:**	**1,086.17**	1/10/2006	9701219	0610	
YARBROUGH, RANDY		157665	**Check Total:**	**180.00**	12/14/2005	0792118	0892	3106
YATES & YATES, LLC		157680	**Check Total:**	**1,312.74**	12/20/2005	0051087	0432	087X
YATES, BUTCH		157633	**Check Total:**	**657.46**	12/7/2005	0751087	0663	087X
YATES, BUTCH		157666	**Check Total:**	**594.54**	12/14/2005	1681087	0663	087X
YOUNGS		158248	**Check Total:**	**126.18**	1/10/2006	9201087	0690	087X
YOUROUS, HAYLEY		158249	**Check Total:**	**67.08**	1/10/2006	0002121	0581	3376
ZANER-BLOSER INC		158250	**Check Total:**	**161.23**	1/10/2006	1652118	0643	3106
ZARTIC INC		158281	**Check Total:**	**4,121.44**	1/10/2006	9735101	0630	
ZEE MEDICAL INC		158251	**Check Total:**	**75.89**	1/10/2006	9201087	0692	087X
ZEPHYR CATALOG		158252	**Check Total:**	**33.45**	1/10/2006	0001214	0643	067X
Grand Total:				**3,440,830.46**				