2/7/2006

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
A 1 VAC SERVICE & SU		158365	Check Total:	339.85	2/7/2006	0081087	0433	087X
A-C BRAKE CO., INC.		158366	Check Total:	597.47	2/7/2006	9011096	0663	
ABBOTT, SHERRY		158367	Check Total:	66.32	2/7/2006	0001013	0581	013X
ACADEMIC BOOK SERVIC		158368	Check Total:	995.50	2/7/2006	1901918	0644	031X
ACCU CUT		158369	Check Total:	650.97	2/7/2006	0001188	0610	
ACE HARDWARE		158370	Check Total:	247.19	2/7/2006	9201087	0690	087X
ACE HARDWARE		158836	Check Total:	3.79	2/7/2006	0205101	0663	
ACME AUTO ELECTRIC I		158371	Check Total:	188.00	2/7/2006	9011096	0663	
ACORN LOCKSMITH SHOP		158372	Check Total:	30.15	2/7/2006	0751087	0690	087X
ACT THE AMERICAN TES		158373	Check Total:	8,595.75	2/7/2006	0001118	0646	072X
ACTION CUSTOM APPARE		158374	Check Total:	425.95	2/7/2006	1902121	0610	3376
ADAIR, CINDY		158375	Check Total:	160.92	2/7/2006	0002121	0582	3376
ALIMED INC		158376	Check Total:	73.45	2/7/2006	0002121	0610	3376
ALL AROUND ALUMINUM		158311	Check Total:	12,259.80	1/19/2006	0401087	0432	087X
ALL WIRELESS		158377	Check Total:	60.49	2/7/2006	9201087	0690	087X
ALL-STATE FORD TRUCK		158378	Check Total:	2,994.14	2/7/2006	9011096	0663	
ALLTEL		158282	Check Total:	66.81	1/11/2006	0001087	0532	
ALLTEL		158283	Check Total:	1,833.27	1/11/2006	0001087	0532	
ALLTEL		158284	Check Total:	2,516.76	1/11/2006	0001087	0532	
ALLTEL		158312	Check Total:	43.17	1/19/2006	0005203	0532	037X
ALLTEL		158313	Check Total:	99.88	1/19/2006	1902104	0532	1256
ALLTEL		158334	Check Total:	458.46	1/25/2006	0003610	0532	8804
AM ELECTRIC CO		158379	Check Total:	441.00	2/7/2006	0051118	0610	9005
AMAZON.COM		158380	Check Total:	116.05	2/7/2006	0151059	0641	9015
AMERICAN GUIDANCE SE		158381	Check Total:	340.99	2/7/2006	9761198	0643	103X
AMERICAN RED CROSS		158382	Check Total:	30.00	2/7/2006	0005203	0810	037X
AMSCO SCHOOL PUBLICA		158383	Check Total:	685.99	2/7/2006	0131118	0644	9013
ANDERSON INDOOR AQUA		158384	Check Total:	2,560.00	2/7/2006	0751925	0673	
ANSEL PRESS		158385	Check Total:	947.28	2/7/2006	0001052	0610	CATS
APPLIANCE PARTS OF R		158386	Check Total:	652.41	2/7/2006	0081087	0663	087X
APPLIANCE PARTS OF R		158837	Check Total:	1,095.55	2/7/2006	0145101	0663	
ARNOLD, DEBORAH J		158387	Check Total:	357.08	2/7/2006	0171104	0581	012X
ASCD		158388	Check Total:	79.00	2/7/2006	0141077	0810	9014
ASSOC FOR EFFECTIVE		158389	Check Total:	657.00	2/7/2006	0401118	0339	9040
AUNT NAN'S EMBROIDER		158390	Check Total:	150.00	2/7/2006	0011098	0899	
AVERY, PATRICK D		158391	Check Total:	89.00	2/7/2006	0011098	0581	
AWARDS CENTER		158392	Check Total:	70.50	2/7/2006	2101087	0690	9210
AYERS, SHERRY		158393	Check Total:	35.26	2/7/2006	0002121	0582	3376
BAILEY, ROBERT		158394	Check Total:	24.00	2/7/2006	9011092	0810	
BAKER, JENNIFER		158395	Check Total:	36.08	2/7/2006	0901104	0581	125X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BALDWIN, CHERYL LYNN		158396	**Check Total:**	**19.20**	2/7/2006	0001137	0581	
BALFOUR, MIKE CASEY		158397	**Check Total:**	**19.95**	2/7/2006	0011098	0899	
BANC OF AMERICA LEAS		158285	**Check Total:**	**715.22**	1/11/2006	0501118	0433	9050
BARNES & NOBLE INC		158398	**Check Total:**	**379.46**	2/7/2006	1901077	0610	9190
BARNES, GINGER		158399	**Check Total:**	**87.91**	2/7/2006	0002121	0581	3376
BARRET-FISHER CO INC		158400	**Check Total:**	**1,659.70**	2/7/2006	0171087	0731C	087X
BARZEE, ROBIN E		158401	**Check Total:**	**29.24**	2/7/2006	0002121	0581	3376
BASHAM LUMBER COMPAN		158402	**Check Total:**	**17.95**	2/7/2006	1651087	0690	087X
BAUGHN-MARTIN, SHERR		158403	**Check Total:**	**33.81**	2/7/2006	0202104	0581	1256
BEAN PUBLISHING CO.		158404	**Check Total:**	**5,864.50**	2/7/2006	9011096	0690	
BELL TECH.LOGIX		158405	**Check Total:**	**768.00**	2/7/2006	2102013	0734	1625
BELLSOUTH		158286	**Check Total:**	**2,633.42**	1/11/2006	0001013	0533	013X
BENDER, CAROL		158406	**Check Total:**	**120.32**	2/7/2006	9781198	0581	103X
BEST ACCESS SYSTEMS		158407	**Check Total:**	**434.26**	2/7/2006	0171087	0690	087X
BG CONSOLIDATED, INC		158408	**Check Total:**	**3,757.72**	2/7/2006	0771118	0610	9077
BIGGS, LORI		158409	**Check Total:**	**310.73**	2/7/2006	0002121	0581	3376
BLAIR, DEBRA		158410	**Check Total:**	**213.00**	2/7/2006	0752053	0582	1406
BLUEGRASS CELLULAR		158314	**Check Total:**	**35.80**	1/19/2006	0002121	0535	3376
BLUEGRASS MIDDLE SCH		158411	**Check Total:**	**741.25**	2/7/2006	0151919	0894	090X
BLUEGRASS TANK AND E		158412	**Check Total:**	**3.95**	2/7/2006	0771087	0690	087X
BOHANNON, PAT		158413	**Check Total:**	**50.00**	2/7/2006	0001204	0899	135X
BOLDUC, SHIRLEY A		158414	**Check Total:**	**7.20**	2/7/2006	0002121	0581	3376
BOOKSTORE, THE		158415	**Check Total:**	**5.59**	2/7/2006	2101059	0641	9210
BOONE, STEPHEN F		158416	**Check Total:**	**60.00**	2/7/2006	0002053	0582	4256
BORDER'S DISPOSAL LL		158417	**Check Total:**	**6,519.54**	2/7/2006	9201087	0421	087X
BOX CARS AND ONE-EYE		158418	**Check Total:**	**624.30**	2/7/2006	0802118	0643	5505
BOYD'S LAWN SERVICE		158419	**Check Total:**	**1,000.00**	2/7/2006	0501118	0591	076X
BP OIL COMPANY		158315	**Check Total:**	**103.03**	1/19/2006	9011096	0627	
BRAINPOP.COM, LLC		158420	**Check Total:**	**150.00**	2/7/2006	0801059	0648	9080
BRAMLETT, RALEIGH LE		158421	**Check Total:**	**70.00**	2/7/2006	0005565	0339	071X
BRANDENBURG TELEPHON		158287	**Check Total:**	**382.72**	1/11/2006	0791087	0532	9079
BRANDENBURG TELEPHON		158316	**Check Total:**	**148.92**	1/19/2006	1901087	0532	9190
BRANDENBURG TELEPHON		158349	**Check Total:**	**870.24**	2/1/2006	0752104	0532	1256
BRAY, ANNA		158422	**Check Total:**	**59.20**	2/7/2006	0001065	0581	071X
BRENCO DOCUMENT SHRE		158423	**Check Total:**	**59.00**	2/7/2006	0002121	0339	3376
BRITE WHOLESALE ELEC		158838	**Check Total:**	**32.59**	2/7/2006	0205101	0663	
BRODHEAD-GARRETT CO.		158424	**Check Total:**	**564.96**	2/7/2006	0752154	0735	3486
BROWN SPRINKLER CORP		158425	**Check Total:**	**302.50**	2/7/2006	0081087	0432	087X
BROWN STREET EDUCATI		158426	**Check Total:**	**615.00**	2/7/2006	0122118	0892	3106
BRUCE TABOR MEMORIAL		158427	**Check Total:**	**2,875.00**	2/7/2006	1901089	0337	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BRYAN, RON		158428	Check Total:	4.03	2/7/2006	0001052	0630	
BUCKLES, BENITA		158429	Check Total:	54.60	2/7/2006	0002118	0581	3106
BUCKLEY, DONNA		158430	Check Total:	10.78	2/7/2006	9751198	0581	103X
BUD'S PRODUCE, INC.		158839	Check Total:	14,629.08	2/7/2006	0135101	0630	
BUDGETEXT		158431	Check Total:	1,121.88	2/7/2006	1901918	0644	031X
BUENA VISTA FOOD PRO		158840	Check Total:	2,457.60	2/7/2006	9735101	0630	
BURCHETT CHARLA A		158432	Check Total:	118.25	2/7/2006	0752145	0581	3486
CAMCOR INC		158433	Check Total:	493.95	2/7/2006	0801118	0643	9080
CANTWELL, CAROL		158434	Check Total:	34.40	2/7/2006	0001037	0582	
CAR QUEST AUTO PARTS		158435	Check Total:	96.00	2/7/2006	9011096	0690	
CARTER, HOMER E		158436	Check Total:	12.00	2/7/2006	9011092	0810	
CATLETT, SUSAN		158437	Check Total:	41.71	2/7/2006	0142104	0581	1256
CDW GOVERNMENT INC		158438	Check Total:	3,219.71	2/7/2006	0802013	0734	4256
CENTRAL HARDIN HIGH		158439	Check Total:	5,905.74	2/7/2006	1902140	0582	3486
CENTRAL HARDIN HIGH		158440	Check Total:	7,000.00	2/7/2006	190110	1920	
CENTRAL HARDIN HIGH		158841	Check Total:	526.50	2/7/2006	9735101	0899	
CENTRAL KY BEARING &		158441	Check Total:	61.00	2/7/2006	9011096	0690	
CENTRAL KY BOTTLED W		158442	Check Total:	46.30	2/7/2006	2102104	0630	1256
CENTRAL SOUND & ELEC		158443	Check Total:	2,762.60	2/7/2006	0001022	0433	099X
CHALLENGE LEADERSHIP		158335	Check Total:	787.60	1/25/2006	0001170	0339	028X
CHALLENGER LEARNING		158444	Check Total:	400.00	2/7/2006	0801918	0673	046X
CHEMTREAT, INC		158445	Check Total:	2,400.00	2/7/2006	9201087	0431	087X
CHICAGO HILTON		158446	Check Total:	3,628.18	2/7/2006	0002117	0582	3106
CHILDREN'S LIBRARY R		158447	Check Total:	323.09	2/7/2006	2101059	0641	9210
CHITWOOD, CAROL		158448	Check Total:	145.87	2/7/2006	0011099	0582	
CITICORP VENDOR FINA		158288	Check Total:	296.44	1/11/2006	0401118	0443	9040
CITICORP VENDOR FINA		158317	Check Total:	176.30	1/19/2006	0301077	0443	9030
CITICORP VENDOR FINA		158336	Check Total:	296.44	1/25/2006	0401118	0443	9040
CITY OF VINE GROVE		158449	Check Total:	2,253.00	2/7/2006	0122118	0337	3346
CLARK GROUP, THE		158450	Check Total:	162.70	2/7/2006	0901059	0647	9090
CLOTHESHANGER		158842	Check Total:	27.00	2/7/2006	9735101	0594	
COCA COLA BOTTLING C		158451	Check Total:	38.75	2/7/2006	0801157	0630	080X
COCA COLA BOTTLING C		158843	Check Total:	13,867.00	2/7/2006	0775101	0630	
COL. R. K. WALKER FL		158452	Check Total:	126.20	2/7/2006	9201087	0690	087X
COLDWELL BANKER McMA		158357	Check Total:	1,000.00	2/1/2006	0011071	0710	
COLEMAN, SHANNON		158453	Check Total:	43.00	2/7/2006	1652053	0582	3106
COLLEGE BOARD		158454	Check Total:	50.00	2/7/2006	0132053	0582	1406
COLLINS, BEVERLY		158455	Check Total:	455.00	2/7/2006	0002125	0892	3106
COMMITTEE FOR CHILDR		158456	Check Total:	170.13	2/7/2006	0002118	0643	4065
COMMUNICARE		158457	Check Total:	2,400.00	2/7/2006	0802118	0339	5505

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
COOPER, DANA G		158458	Check Total:	70.42	2/7/2006	0501104	0581	012X
CORPORATE EXPRESS		158459	Check Total:	216.48	2/7/2006	0501118	0734	9050
CORVIN'S FLOOR COVER		158460	Check Total:	40.10	2/7/2006	0401087	0690	087X
COUNCIL FOR BETTER E		158461	Check Total:	6,087.60	2/7/2006	0011071	0810	
COUNTRY HOME BAKERS		158844	Check Total:	2,376.00	2/7/2006	9735101	0630	
COURIER-JOURNAL		158318	Check Total:	21.70	1/19/2006	0011080	0642	
CROWNE PLAZA TAMPA E		158462	Check Total:	190.40	2/7/2006	0001053	0582	092X
CRYSTAL PRODUCTIONS		158463	Check Total:	14.25	2/7/2006	0171118	0643	9017
CRYSTAL SPRINGS BOOK		158464	Check Total:	373.13	2/7/2006	1652118	0643	3106
CTB/MCGRAW-HILL		158465	Check Total:	565.32	2/7/2006	0001052	0643	
CUMMINGS, VERA M		158466	Check Total:	70.44	2/7/2006	0001087	0581	
CUNIGAN, PHYLLIS		158467	Check Total:	14.40	2/7/2006	0002006	0581	3436
CURTISS, CRAIG E		158468	Check Total:	446.50	2/7/2006	0752104	0339	1256
DAY, PAULA S		158469	Check Total:	1,000.00	2/7/2006	0002118	0240	4016
DAY, WILLIAM S		158470	Check Total:	269.76	2/7/2006	0011080	0582	
DECKER EQUIPMENT		158471	Check Total:	24.02	2/7/2006	0301087	0690	9030
DELANEY, ROBYN		158472	Check Total:	76.00	2/7/2006	0002121	0581	3376
DELL COMPUTER		158473	Check Total:	5,670.33	2/7/2006	0002013	0734	1625
DICK BLICK		158474	Check Total:	336.93	2/7/2006	1901118	0610	9190
DIGITAL VIDEO SYSTEM		158475	Check Total:	84.80	2/7/2006	0751118	0610	9075
DINE COMPANY		158845	Check Total:	1,222.50	2/7/2006	9735101	0694	
DIXON, SHARON		158476	Check Total:	241.48	2/7/2006	0002006	0581	3436
DON'S LUMBER & HARDW		158477	Check Total:	2,910.92	2/7/2006	0301087	0690	087X
DOUG'S TOWING & RECO		158478	Check Total:	154.00	2/7/2006	9011096	0435	
DOUGLAS, ELLEN M		158479	Check Total:	994.33	2/7/2006	0002053	0582	1406
DOVER, MELISSA		158480	Check Total:	127.94	2/7/2006	0002121	0581	3376
DRUEN, JANET		158481	Check Total:	45.98	2/7/2006	0002118	0630	3106
DUNN, BELYNDA		158482	Check Total:	44.00	2/7/2006	9011092	0810	
DUPLICATOR SALES AND		158483	Check Total:	2,399.00	2/7/2006	9201134	0610	
E'TOWN EXTERMINATING		158484	Check Total:	2,885.00	2/7/2006	9201087	0339	087X
E'TOWN LAUNDRY & CLE		158485	Check Total:	3,126.45	2/7/2006	0791087	0594	9079
E'TOWN LAUNDRY & CLE		158846	Check Total:	14.50	2/7/2006	9735101	0594	
E'TOWN SMALL ENGINE		158486	Check Total:	18.00	2/7/2006	9201087	0690	087X
E'TOWN WATER & GAS		158289	Check Total:	46,248.94	1/11/2006	9811087	0411	
E'TOWN WATER & GAS		158319	Check Total:	11,530.83	1/19/2006	0151987	0621	
E'TOWN WINAIR CO		158290	Check Total:	380.07	1/11/2006	0751087	0690	087X
E'TOWN WINNELSON CO		158291	Check Total:	128.35	1/11/2006	2101087	0690	087X
E'TOWN WINNELSON CO		158320	Check Total:	1,019.32	1/19/2006	0301087	0690	087X
E'TOWN WINNELSON CO		158337	Check Total:	735.00	1/25/2006	0081087	0690	087X
E'TOWN WINNELSON CO		158358	Check Total:	1,233.95	2/2/2006	0081087	0690	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
E'TOWN-HARDIN CO CHA		158487	Check Total:	7.00	2/7/2006	0011075	0630	
EAST HARDIN MIDDLE S		158488	Check Total:	299.02	2/7/2006	0051118	0734	9005
EASTER, ROY C		158489	Check Total:	588.00	2/7/2006	0001029	0339	
ECK, MIKE		158490	Check Total:	30.00	2/7/2006	0005565	0339	071X
EDUCATORS PUBLISHING		158491	Check Total:	572.00	2/7/2006	1652118	0643	3106
EDWARDS, DEBORAH JOA		158492	Check Total:	132.07	2/7/2006	0051104	0581	125X
ELITE HVAC SERVICES		158359	Check Total:	6,876.37	2/2/2006	0201087	0431	087X
ELITE TRAVEL		158363	Check Total:	3,886.12	2/6/2006	0011098	0582	
EMBERTON, DENISE		158493	Check Total:	130.80	2/7/2006	0002121	0581	3376
ENERGY EDUCATION INC		158494	Check Total:	14,900.00	2/7/2006	0001087	0339	089X
ETA CUISENAIRE		158495	Check Total:	66.36	2/7/2006	0081214	0643	067X
EVANS, CHARLES		158496	Check Total:	81.00	2/7/2006	9011092	0334	
FISHER AUTO PARTS		158497	Check Total:	466.89	2/7/2006	9201087	0663	087X
FISHER SCIENTIFIC		158498	Check Total:	217.46	2/7/2006	1681118	0643	9168
FISHER SCIENTIFIC		158499	Check Total:	118.28	2/7/2006	0131118	0610	9013
FKS INTERNATIONAL IN		158500	Check Total:	5,513.48	2/7/2006	0011099	0339	
FLAGHOUSE INC		158501	Check Total:	164.70	2/7/2006	1901118	0610	9190
FLEMING, SABRINA		158502	Check Total:	76.00	2/7/2006	0011099	0334	
FLOWERS FLOWERS		158292	Check Total:	118.00	1/11/2006	0011071	0899	
FOLLETT EDUCATIONAL		158503	Check Total:	389.50	2/7/2006	1901918	0644	031X
FOLLETT LIBRARY RESO		158504	Check Total:	10,092.43	2/7/2006	0201059	0641	9020
FOOD LION		158505	Check Total:	61.07	2/7/2006	0751118	0610	9075
FOUSER ENVIROMENTAL		158506	Check Total:	185.00	2/7/2006	0051087	0339	087X
FREE SPIRIT PUBLISHI		158507	Check Total:	9.95	2/7/2006	0302104	0610	1256
FRIENDSHIP HOUSE		158508	Check Total:	148.70	2/7/2006	1901118	0645	9190
FROG PUBLICATION		158509	Check Total:	280.34	2/7/2006	0082118	0648	3106
G C BURKHEAD SCHOOL		158510	Check Total:	500.00	2/7/2006	0001118	0339	056X
GALT HOUSE EAST		158511	Check Total:	391.73	2/7/2006	0902118	0582	4065
GARDNER, TRUDY		158512	Check Total:	284.58	2/7/2006	0011099	0582	
GARETH STEVENS		158513	Check Total:	353.50	2/7/2006	0401059	0641	9040
GARRETT EDUCATIONAL		158514	Check Total:	1,955.22	2/7/2006	0401059	0641	9040
GE MONEY BANK		158293	Check Total:	208.37	1/11/2006	0301087	0731	9030
GE MONEY BANK		158338	Check Total:	208.37	1/25/2006	0301087	0731	9030
GENERAL BINDING CORP		158515	Check Total:	579.55	2/7/2006	0501118	0610	9050
GENERAL RUBBER & PLA		158516	Check Total:	57.97	2/7/2006	0801087	0690	087X
GILLUM, STEPHANIE L		158517	Check Total:	40.00	2/7/2006	0002123	0582	3376
GLOBAL EQUIPMENT CO		158518	Check Total:	909.46	2/7/2006	9201087	0731C	087X
GOLDENROD DAIRY		158847	Check Total:	75,329.69	2/7/2006	2105101	0635	
GOPHER SPORT		158519	Check Total:	269.10	2/7/2006	0052037	0735	0686
GORDON FOOD SERVICE		158848	Check Total:	101,002.68	2/7/2006	1655101	0630	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GRAYBAR ELECTRIC CO		158520	Check Total:	2,901.19	2/7/2006	0001013	0663	013X
GRAZIANO, TARA M		158521	Check Total:	185.20	2/7/2006	0132053	0582	1406
GREEN RIVER EDUCATIO		158522	Check Total:	100.00	2/7/2006	0011099	0582	
GREENWOOD, SANDRA J		158523	Check Total:	40.00	2/7/2006	0771031	0582	9077
HAFER, DIANE		158524	Check Total:	8.93	2/7/2006	0001022	0531	099X
HAFLEY, MARILYN		158525	Check Total:	304.70	2/7/2006	0011071	0339	
HALL'S SUPPLY & TOOL		158526	Check Total:	242.20	2/7/2006	9201087	0690	087X
HALL, LESLIE		158527	Check Total:	98.47	2/7/2006	0082104	0581	1256
HAMILTON, MARY E		158528	Check Total:	36.55	2/7/2006	9011091	0581	
HAMMOND & STEPHENS		158529	Check Total:	131.12	2/7/2006	1901118	0610	9190
HARCOURT BRACE		158530	Check Total:	189.36	2/7/2006	0902118	0644	1606
HARCOURT BRACE		158531	Check Total:	1,742.22	2/7/2006	0082118	0643	3106
HARDIN CO FISCAL COU		158532	Check Total:	31.16	2/7/2006	0171087	0421	087X
HARDIN CO SHERIFF		158294	Check Total:	111.13	1/11/2006	0011074	0311	
HARDIN CO SHERIFF		158295	Check Total:	21,752.26	1/11/2006	0011074	0311	
HARDIN CO WATER #1		158296	Check Total:	866.83	1/11/2006	2101987	0411	
HARDIN CO WATER #1		158321	Check Total:	6,151.01	1/19/2006	0801987	0411	
HARDIN CO WATER #1		158339	Check Total:	3,316.00	1/25/2006	0401987	0419	
HARDIN CO WATER #2		158297	Check Total:	730.84	1/11/2006	0131987	0411	
HARDIN CO WATER #2		158322	Check Total:	3,950.86	1/19/2006	9201134	0411	
HARDIN MEMORIAL HOSP		158533	Check Total:	221.25	2/7/2006	0011071	0899	
HARRY K WONG PUBLICA		158534	Check Total:	63.90	2/7/2006	1652118	0643	3106
HARSHAW TRANE SERVIC		158535	Check Total:	755.50	2/7/2006	0131087	0431	087X
HART, ANITA G		158536	Check Total:	4.00	2/7/2006	0202104	0581	1256
HART, ERIN		158537	Check Total:	30.40	2/7/2006	0802117	0581	5505
HARTLAGE, MARY SUE		158538	Check Total:	54.00	2/7/2006	0002121	0581	3376
HAUENSTEIN, RYAN		158539	Check Total:	400.00	2/7/2006	0001022	0339	099X
HAWKINS, BARBARA		158540	Check Total:	50.00	2/7/2006	0001204	0899	135X
HCBE DIVISION OF CHI		158541	Check Total:	404.50	2/7/2006	0502118	0892	3106
HEART OF KY MEN'S CH		158542	Check Total:	500.00	2/7/2006	0001022	0339	099X
HEATH, DIANA G		158543	Check Total:	50.00	2/7/2006	0001204	0899	135X
HEAVENLY HAM		158544	Check Total:	210.00	2/7/2006	0002053	0631	3106
HECKMAN BINDERY		158545	Check Total:	270.60	2/7/2006	0001029	0649	
HEINEMANN		158546	Check Total:	69.28	2/7/2006	0151118	0643	
HENNEQUANT, REGINA M		158547	Check Total:	112.88	2/7/2006	0001013	0581	013X
HERB JONES CHEVROLET		158548	Check Total:	203.64	2/7/2006	0011075	0663	
HEWLETT-PACKARD COMP		158549	Check Total:	269.00	2/7/2006	0001053	0734	140X
HIGHSMITH COMPANY		158550	Check Total:	458.85	2/7/2006	1901118	0610	9190
HILL, MARCELLA ANN		158551	Check Total:	755.00	2/7/2006	0011071	0339	
HILLYARD		158552	Check Total:	2,599.40	2/7/2006	9201087	0690C	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HINSON, JENNIE W		158553	Check Total:	95.03	2/7/2006	1682104	0581	1256
HODGE, MARY E		158554	Check Total:	24.80	2/7/2006	0001052	0581	
HODGES, ADAH LACONDA		158555	Check Total:	50.00	2/7/2006	0001204	0899	135X
HOLIDAY INN - MANHAT		158556	Check Total:	2,717.52	2/7/2006	0005565	0895	071X
HOLLAR, JEANETTE		158323	Check Total:	38.00	1/19/2006	0801118	0582	9080
HORNE, LLOYD		158557	Check Total:	83.85	2/7/2006	1902140	0581	3486
HUB CITY GLASS AND M		158558	Check Total:	67.89	2/7/2006	0301087	0690	087X
HUB CITY PRINTING		158559	Check Total:	194.40	2/7/2006	0001022	0559	099X
HUMMEL, JAMES		158560	Check Total:	200.00	2/7/2006	0142104	0339	1256
HUNDLEY, JOHN ANDREW		158561	Check Total:	30.53	2/7/2006	0152104	0581	1256
I.T. XCHANGE		158562	Check Total:	405.45	2/7/2006	0001013	0663	013X
INTERNATIONAL READIN		158563	Check Total:	855.00	2/7/2006	0002117	0582	3106
IRELAND, CONNIE		158564	Check Total:	81.47	2/7/2006	0001013	0581	013X
IRVINGTON GAS CO		158849	Check Total:	902.02	2/7/2006	0305101	0623	
JAMES T ALTON		158565	Check Total:	1,521.80	2/7/2006	0771118	0531	9077
JARRELL, DENNIS		158566	Check Total:	30.50	2/7/2006	9011092	0810	
JENKINS ESSEX CONST		158567	Check Total:	10,000.00	2/7/2006	0003611	0450	8853
JOHN HARDIN HIGH SCH		158568	Check Total:	681.24	2/7/2006	0132145	0582	3486
JOHN R GREEN COMPANY		158569	Check Total:	329.86	2/7/2006	0792118	0734	3106
JOHNSON, PAUL BRETT		158340	Check Total:	1,200.00	1/25/2006	0002118	0339	3106
JOHNSTON, JENNIFER		158570	Check Total:	86.00	2/7/2006	0002121	0582	3376
JONES DO-IT CENTER		158571	Check Total:	27.56	2/7/2006	1101087	0690	087X
JONES, LORINDA		158572	Check Total:	1,747.60	2/7/2006	0002121	0339	0346
JP MORGAN CHASE BANK		158364	Check Total:	3,653.25	2/6/2006	0003212	0831	
JUNIOR LIBRARY GUILD		158573	Check Total:	422.30	2/7/2006	0301059	0641	9030
JW PEPPER & SON INC		158574	Check Total:	389.95	2/7/2006	1901118	0610	9190
KAESP		158575	Check Total:	285.00	2/7/2006	0201077	0810	9020
KALAMA, LORI POHANKA		158576	Check Total:	20.91	2/7/2006	0002121	0581	3376
KAR PRODUCTS INC.		158577	Check Total:	121.13	2/7/2006	9011096	0663	
KELLEY, JIMMIE DEE		158578	Check Total:	100.73	2/7/2006	0001052	0581	
KELLEY, MICHAEL		158579	Check Total:	332.09	2/7/2006	0001013	0581	013X
KENWAY DISTRIBUTORS,		158580	Check Total:	521.12	2/7/2006	1681087	0690	9168
KERR, CAROLYN		158581	Check Total:	50.00	2/7/2006	0001204	0899	135X
KET		158582	Check Total:	107.00	2/7/2006	0131059	0645	9013
KIM, ELAINE H		158583	Check Total:	246.64	2/7/2006	0002121	0581	3376
KINGS DELIGHT		158850	Check Total:	6,050.00	2/7/2006	9735101	0630	
KIRCHNER, BETTY A		158584	Check Total:	81.50	2/7/2006	1902053	0582	1405
KIRTLEY, IRENA		158585	Check Total:	24.51	2/7/2006	0002124	0581	3455
KNIGHT		158350	Check Total:	34,423.75	2/1/2006	0003610	0710	8825
KNIGHT, LAWRENCE,DON		158351	Check Total:	34,423.75	2/1/2006	0003610	0710	8825

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KNIGHTS/FRENCH MECHA		158324	Check Total:	2,937.13	1/19/2006	9201087	0690	087X
KNIGHTS/FRENCH MECHA		158341	Check Total:	2,156.00	1/25/2006	1751087	0431	087X
KNIGHTS/FRENCH MECHA		158360	Check Total:	15,190.00	2/2/2006	0801087	0431	087X
KONICA		158361	Check Total:	253.33	2/2/2006	0501118	0610	9050
KONICA MINOLTA BUSIN		158298	Check Total:	912.00	1/11/2006	0501118	0643	9050
KROGER		158586	Check Total:	679.33	2/7/2006	1901118	0610	9190
KROGER		158851	Check Total:	257.28	2/7/2006	9735101	0630	
KY 86 FIRE & RESCUE		158587	Check Total:	25.00	2/7/2006	0301987	0810	
KY ASSOC SCHOOL COUN		158588	Check Total:	400.00	2/7/2006	1681059	0810	9168
KY ASSOCIATION SCHOO		158589	Check Total:	350.00	2/7/2006	0132053	0582	1406
KY SCHOOL BOARDS AS		158590	Check Total:	200.00	2/7/2006	0001029	0582	
KY SCHOOL BOARDS INS		158347	Check Total:	8,550.77	1/27/2006	10	7469	
KY SCHOOL SERVICE		158591	Check Total:	568.75	2/7/2006	2101118	0610	9210
KY STATE TREASURER		158352	Check Total:	18.00	2/1/2006	9011092	0810	
KY STATE TREASURER		158592	Check Total:	29.00	2/7/2006	0131030	0810	040X
KY UTILITIES COMPANY		158299	Check Total:	3,659.78	1/11/2006	0171987	0622	
KY UTILITIES COMPANY		158325	Check Total:	60,922.38	1/19/2006	1101987	0622	
KY YOUTH ADVOCATES I		158593	Check Total:	20.00	2/7/2006	0001037	0647	
LAKESHORE LEARNING M		158594	Check Total:	781.56	2/7/2006	0791118	0610	9079
LANCASTER, ELIZABETH		158595	Check Total:	43.00	2/7/2006	1652053	0582	1406
LANCASTER, NANCY		158596	Check Total:	30.50	2/7/2006	9011092	0810	
LANGLEY, ALLISON		158597	Check Total:	106.00	2/7/2006	0792104	0582	1256
LANHAM, C BAUTE		158598	Check Total:	35.83	2/7/2006	0001013	0581	013X
LARUE COUNTY BD OF E		158599	Check Total:	62.90	2/7/2006	0001118	0120	
LAUMEYER, LAUREEN		158600	Check Total:	51.00	2/7/2006	2102053	0582	1406
LAWRENCE, MARGARET		158601	Check Total:	79.20	2/7/2006	0002121	0581	3376
LAWSON SCREEN PRODUC		158602	Check Total:	232.60	2/7/2006	1901118	0610	9190
LES PENSEURS LLC		158603	Check Total:	40.95	2/7/2006	0081214	0643	067X
LESHER, JUDITH L		158604	Check Total:	725.00	2/7/2006	0002001	0339	1356
LEWIS, BRYAN C		158605	Check Total:	74.48	2/7/2006	0001077	0581	
LEWIS, ROBERT B		158606	Check Total:	49.15	2/7/2006	0001029	0581	
LEWIS, SHEILA		158607	Check Total:	43.00	2/7/2006	0051118	0582	9005
LIBRARY VIDEO CO		158608	Check Total:	160.13	2/7/2006	2101059	0641	9210
LILLY, ANGELA BROWN		158609	Check Total:	293.09	2/7/2006	0002121	0581	3376
LINCOLN LIBRARY PRES		158610	Check Total:	199.00	2/7/2006	0801059	0641	9080
LINCOLN TRAIL ELEMEN		158611	Check Total:	16.52	2/7/2006	0502118	0892	3106
LINGUI SYSTEMS, INC.		158612	Check Total:	359.50	2/7/2006	0501118	0648	047X
LITTLE CAESARS PIZZA		158613	Check Total:	441.00	2/7/2006	0202118	0892	3106
LK TAPP AND SONS		158614	Check Total:	625.73	2/7/2006	0501087	0690	087X
LOGSDON, PATRICIA		158615	Check Total:	33.50	2/7/2006	9011092	0810	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LONG'S ELECTRONIC'S		158616	Check Total:	496.21	2/7/2006	0302013	0734	4256
LOUIS TRAUTH DAIRY,		158852	Check Total:	577.17	2/7/2006	0055101	0630	
LOUISVILLE GAS AND E		158300	Check Total:	55,859.52	1/11/2006	0901987	0621	
LOVE, LORI		158617	Check Total:	36.81	2/7/2006	0001013	0581	013X
LOVINS, JOHN BART		158618	Check Total:	18.53	2/7/2006	0001022	0559	099X
LOWE'S COMPANIES, IN		158619	Check Total:	1,366.08	2/7/2006	0151118	0690	9015
LS&S LLC		158620	Check Total:	103.95	2/7/2006	0002121	0610	3376
MACKEY, KAREN		158621	Check Total:	176.70	2/7/2006	0172053	0582	1406
MADRIAGA, KAREN		158622	Check Total:	76.00	2/7/2006	1651118	0582	9165
MAJOR IMAGING SYSTEM		158326	Check Total:	215.63	1/19/2006	0301118	0610	9030
MAJOR IMAGING SYSTEM		158342	Check Total:	585.56	1/25/2006	0401118	0610	9040
MAJOR IMAGING SYSTEM		158623	Check Total:	550.88	2/7/2006	0801118	0610	9080
MASSENGALE, JENNIFER		158624	Check Total:	58.00	2/7/2006	9011092	0810	
MASTER INNOVATIONS I		158625	Check Total:	265.65	2/7/2006	1652118	0643	3106
MASTER TEACHER, THE		158301	Check Total:	113.85	1/11/2006	2001198	0810	103X
MASTERS SUPPLY		158626	Check Total:	112.45	2/7/2006	0801087	0690	087X
MASTERS, BELVA		158627	Check Total:	30.00	2/7/2006	0402053	0582	3106
MAYFIELD, CHRISTINA		158628	Check Total:	63.40	2/7/2006	0002121	0581	3376
MCBRIDE, ROXIE		158629	Check Total:	725.40	2/7/2006	0132053	0320	3106
MCCALL WOODWINDS		158630	Check Total:	335.00	2/7/2006	0751118	0433	9075
MCCUNE, STACIE		158631	Check Total:	33.78	2/7/2006	0002121	0581	3376
MCGRAW-HILL SCHOOL D		158632	Check Total:	6,401.24	2/7/2006	0402118	0644	1606
MCKINNEY LOCKSMITH S		158633	Check Total:	155.70	2/7/2006	1901087	0690	087X
MCM ELECTRONICS		158634	Check Total:	2,387.94	2/7/2006	0001013	0663	013X
MELLOY, SAMUEL		158635	Check Total:	26.40	2/7/2006	0011099	0581	
MEREDITH & SON		158636	Check Total:	36.04	2/7/2006	0001013	0663	013X
MERRY, LOIS J		158637	Check Total:	50.00	2/7/2006	0001204	0899	135X
MESSINA, JUANITA		158638	Check Total:	52.89	2/7/2006	9011091	0581	
MESSINA, LISA M		158639	Check Total:	43.53	2/7/2006	0001065	0581	071X
MICHAEL FOODS INC		158853	Check Total:	9,071.40	2/7/2006	9735101	0630	
MICRO-ANALYTICS		158640	Check Total:	1,500.00	2/7/2006	0003610	0339	8825
MILES AHEAD		158641	Check Total:	95.00	2/7/2006	0751118	0433	9075
MINDWARE		158642	Check Total:	629.79	2/7/2006	2101059	0643	9210
MINGS, TIMOTHY DALE		158643	Check Total:	16.80	2/7/2006	0002065	0581	0425
MODERN WELDING CO		158644	Check Total:	81.04	2/7/2006	0051087	0690	087X
MORGAN, DONALD		158645	Check Total:	220.53	2/7/2006	0001087	0581	
MUSE, TERRY		158646	Check Total:	149.60	2/7/2006	0001030	0582	
MUSIC THEATRE INTERN		158647	Check Total:	31.38	2/7/2006	0001022	0610	099X
MYERS, EVA L		158648	Check Total:	49.20	2/7/2006	0001087	0581	
McCAULLEY		158353	Check Total:	34,423.75	2/1/2006	0003610	0710	8825

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
McCLINTOCK, BARBARA		158343	Check Total:	1,650.00	1/25/2006	0002118	0339	3106
NAPA AUTO PARTS		158649	Check Total:	200.67	2/7/2006	9201087	0690	087X
NAPA AUTO PARTS		158854	Check Total:	26.53	2/7/2006	0145101	0663	
NASCO		158650	Check Total:	360.06	2/7/2006	0401118	0610	9040
NASCO		158651	Check Total:	379.69	2/7/2006	1901118	0610	9190
NATIONAL ASSOC FOR G		158652	Check Total:	3,025.00	2/7/2006	1652053	0582	3106
NATIONAL COUNCIL FOR		158653	Check Total:	70.00	2/7/2006	0141077	0810	9014
NATIONAL COUNCIL TEA		158654	Check Total:	76.00	2/7/2006	0141077	0810	9014
NATIONAL COUNCIL TEA		158655	Check Total:	80.00	2/7/2006	0141077	0810	9014
NATIONAL GEOGRAPHIC		158656	Check Total:	90.22	2/7/2006	0772118	0643	3205
NATIONAL MIDDLE SCHO		158657	Check Total:	219.00	2/7/2006	0051118	0810	9005
NATIONAL SCHOOL PUBL		158658	Check Total:	205.00	2/7/2006	0011098	0810	
NESTLE USA		158855	Check Total:	860.44	2/7/2006	9735101	0630	
NEW HIGHLAND ELEMENT		158659	Check Total:	247.64	2/7/2006	0401077	0810	9040
NEW HILL SERVICES		158660	Check Total:	199.00	2/7/2006	0751121	0647	9075
NEWCOMB OIL CO.		158661	Check Total:	603.15	2/7/2006	9011096	0661	
NEWS ENTERPRISE		158327	Check Total:	4,111.44	1/19/2006	0011098	0542	
NEWS ENTERPRISE		158328	Check Total:	1,699.00	1/19/2006	0011098	0542	
NEWS ENTERPRISE		158662	Check Total:	842.19	2/7/2006	0001188	0642	
NEXTEL PARTNERS		158302	Check Total:	451.29	1/11/2006	0001087	0534	
NICKELL, JAMES T		158663	Check Total:	66.35	2/7/2006	0002118	0581	3115
NIVA, GRETCHEN		158664	Check Total:	32.03	2/7/2006	0001214	0643	067X
NOLIN RURAL ELECTRIC		158344	Check Total:	74,267.01	1/25/2006	0751987	0622	
NORTH HARDIN BAND BO		158665	Check Total:	1,897.10	2/7/2006	9011096	0627	
NORTH HARDIN HIGH SC		158666	Check Total:	132.88	2/7/2006	0751118	0531	9075
NORTHERN SAFETY CO I		158667	Check Total:	406.91	2/7/2006	1901087	0690	9190
NOWLIN, RONNIE		158668	Check Total:	30.00	2/7/2006	9011092	0334	
O'BRIEN, HUGH EDWARD		158669	Check Total:	70.00	2/7/2006	0005565	0339	071X
OFFICE DEPOT		158670	Check Total:	6,290.78	2/7/2006	0151118	0610	9015
OFFICEMAX		158671	Check Total:	6,699.32	2/7/2006	9201134	0610	
OFFICEMAX		158856	Check Total:	328.67	2/7/2006	9735101	0734	
OFFICEWARE		158329	Check Total:	163.83	1/19/2006	0171118	0443	9017
OFFICEWARE		158672	Check Total:	4,342.77	2/7/2006	0051118	0443	9005
OPTIONS INC		158673	Check Total:	373.04	2/7/2006	0152118	0643	1606
ORIENTAL TRADING CO		158674	Check Total:	324.16	2/7/2006	0082104	0610	1256
OTIS SPUNKMEYER		158857	Check Total:	946.00	2/7/2006	9735101	0630	
PAPER CO., INC.		158858	Check Total:	10,557.24	2/7/2006	9735101	0610P	
PAPER PRODUCTS, INC.		158859	Check Total:	48,525.08	2/7/2006	9735101	0610P	
PARENTS AS TEACHERS		158675	Check Total:	549.90	2/7/2006	0772104	0643	1256
PASICK'S BED & BREAK		158676	Check Total:	66.95	2/7/2006	0402053	0582	3106

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PAUL, MELISSA		158677	Check Total:	7.20	2/7/2006	0001137	0581	
PCI EDUCATIONAL PUBL		158678	Check Total:	259.78	2/7/2006	0132121	0643	3375
PEACE EDUCATION PROG		158679	Check Total:	1,500.00	2/7/2006	0802118	0339	4065
PEAK, DELBERT E		158680	Check Total:	20.20	2/7/2006	0001087	0581	
PEARSON, HOLLY		158681	Check Total:	126.00	2/7/2006	0002121	0582	3376
PECK FLANNERY GREAM		158682	Check Total:	5,068.53	2/7/2006	0003610	0339	8804
PENNING, SUSAN G		158683	Check Total:	75.29	2/7/2006	0002121	0581	3376
PERKINS, PATTY		158684	Check Total:	121.00	2/7/2006	9011092	0334	
PERMA BOUND BOOKS		158685	Check Total:	98.13	2/7/2006	0201059	0641	9020
PERMA BOUND BOOKS		158686	Check Total:	1,918.56	2/7/2006	0801059	0641	9080
PETROLEUM TRADERS CO		158330	Check Total:	25,074.50	1/19/2006	1101987	0624	
PETROLEUM TRADERS CO		158687	Check Total:	30,590.67	2/7/2006	9011096	0627	
PHILLIPS BROTHERS OF		158688	Check Total:	658.50	2/7/2006	0801087	0422	087X
PHILLIPS, JAMES D		158689	Check Total:	74.40	2/7/2006	0002117	0581	3106
PHILLIPS, WATEETAH		158690	Check Total:	25.60	2/7/2006	0002118	0581	3106
PICO MACOM		158691	Check Total:	3,716.81	2/7/2006	0001013	0663	013X
PIECES OF LEARNING		158692	Check Total:	404.73	2/7/2006	0082118	0643	3106
PIERRE FOODS INC		158860	Check Total:	5,606.25	2/7/2006	9735101	0630	
PILGRIM'S PRIDE CORP		158861	Check Total:	11,201.20	2/7/2006	9735101	0630	
PLATINUM PLUS FOR BU		158331	Check Total:	305.52	1/19/2006	0011075	0582	
PLAY IT AGAIN SPORTS		158693	Check Total:	3,895.00	2/7/2006	0802037	0735	0686
POCKET FULL OF THERA		158694	Check Total:	162.36	2/7/2006	0002121	0610	3375
POLSTON, HALLIE		158695	Check Total:	43.00	2/7/2006	0802053	0582	1406
POWELL, GWEN M		158696	Check Total:	174.88	2/7/2006	0011071	0339	
PREMIER DRUG TESTING		158697	Check Total:	980.50	2/7/2006	0001029	0341	003X
PRESENTATION SOLUTIO		158698	Check Total:	2,149.16	2/7/2006	0001188	0610	
PRO-ED		158699	Check Total:	281.60	2/7/2006	0002121	0643	3376
PROFESSIONAL ASSOCIA		158700	Check Total:	218.45	2/7/2006	0001214	0648	067X
PROFESSIONAL DEVELOP		158701	Check Total:	50,000.00	2/7/2006	1902053	0320	3106
PROPES, DONNA		158702	Check Total:	32.68	2/7/2006	0301104	0581	125X
PROQUEST		158703	Check Total:	607.50	2/7/2006	0751059	0648	9075
PSYCHOLOGICAL & EDU		158704	Check Total:	111.73	2/7/2006	0002121	0643	3376
PSYCHOLOGICAL CORP		158705	Check Total:	1,124.44	2/7/2006	0002121	0646	3376
PSYCHOLOGICAL CORP		158706	Check Total:	159.78	2/7/2006	0002121	0646	3375
PURCHASE POWER		158362	Check Total:	3,016.99	2/2/2006	0001080	0531	
QPTS INC		158707	Check Total:	648.00	2/7/2006	0752104	0582	1256
QPTS INC		158708	Check Total:	50.00	2/7/2006	1801198	0582	103X
QUALITY KITCHEN SERV		158862	Check Total:	2,579.50	2/7/2006	0135101	0663	
QUILL CORP		158709	Check Total:	1,107.87	2/7/2006	0051077	0734	9005
QWEST		158303	Check Total:	679.55	1/11/2006	0402104	0532	1256

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
R C RILEY		158710	Check Total:	2,500.00	2/7/2006	0011080	0339	
RABEN TIRE COMPANY		158711	Check Total:	636.24	2/7/2006	9011096	0662	
RADCLIFF ELECTRIC SU		158712	Check Total:	64.06	2/7/2006	2101087	0690	9210
RADCLIFF MIDDLE SCHO		158713	Check Total:	261.60	2/7/2006	0801118	0531	9080
RADCLIFF-HARDIN CO		158714	Check Total:	1,140.00	2/7/2006	0011075	0810	
RADFORD, MICHAEL		158715	Check Total:	17.63	2/7/2006	0002124	0581	3455
RADIOLAND		158716	Check Total:	150.00	2/7/2006	9011096	0433	
RADISSON PLAZA HOTEL		158345	Check Total:	84.53	1/25/2006	9751198	0582	103X
RAY, JANICE		158717	Check Total:	225.81	2/7/2006	0002121	0581	3376
REED, MICHAEL CHRIS		158718	Check Total:	135.60	2/7/2006	0001029	0581	
REESOR, NOREIDA		158719	Check Total:	90.00	2/7/2006	0402053	0582	3106
REEVES, PAMELA		158720	Check Total:	93.99	2/7/2006	0201104	0581	012X
REGENT BOOK CO INC		158721	Check Total:	17.87	2/7/2006	0901059	0641	9090
RENAISSANCE LEARNING		158722	Check Total:	1,386.58	2/7/2006	0302013	0648	4256
RHONDA'S STITCHES &		158723	Check Total:	483.40	2/7/2006	0501118	0893	9050
RICHARDSON, MITZI		158724	Check Total:	2,003.00	2/7/2006	2102104	0339	1256
RIDGEWAY DISTRIBUTOR		158725	Check Total:	1,550.66	2/7/2006	9011096	0663	
RINEYVILLE ELEM SCHO		158726	Check Total:	120.00	2/7/2006	0001118	0339	056X
ROBERT BROOKE & ASSO		158727	Check Total:	323.66	2/7/2006	0771087	0663	9077
ROBINSON, JANET		158728	Check Total:	69.99	2/7/2006	2102104	0581	1256
ROBY'S COUNTRY GARDE		158863	Check Total:	3,816.77	2/7/2006	0505101	0630	
ROSBACK COMPANY		158729	Check Total:	68.63	2/7/2006	0011084	0610	
ROTARY CLUB OF E'TOW		158730	Check Total:	139.25	2/7/2006	0011075	0630	
ROY, JENNIFER		158731	Check Total:	24.36	2/7/2006	0002121	0581	3376
ROYALTY PRINTING INC		158732	Check Total:	452.35	2/7/2006	0751077	0610	9075
RUCKER-MURRAY		158733	Check Total:	1,000.00	2/7/2006	0002053	0240	4015
RYAN, GINA		158734	Check Total:	146.58	2/7/2006	0001065	0581	071X
RYAN, GINA		158735	Check Total:	1,000.00	2/7/2006	0005565	0895	071X
SACS		158304	Check Total:	550.00	1/11/2006	1901118	0810	9190
SAFEGUARD BUSINESS S		158736	Check Total:	265.27	2/7/2006	1681977	0610	
SAFETY KLEEN CORP		158737	Check Total:	323.05	2/7/2006	9011096	0661	
SAM'S SEPTIC SERVICE		158738	Check Total:	2,395.00	2/7/2006	0131087	0432	087X
SAMPLE, JOAN		158739	Check Total:	135.26	2/7/2006	0002121	0581	3376
SANDERS, MARY K		158740	Check Total:	45.60	2/7/2006	0001052	0581	
SARA LEE BAKERY GROU		158864	Check Total:	6,344.13	2/7/2006	1905101	0630	
SARGENT-WELCH/CENCO		158741	Check Total:	39.03	2/7/2006	0131118	0610	9013
SARVER, JAMES MICHAE		158742	Check Total:	79.51	2/7/2006	1752028	0581	3656
SCANTRON CORPORATION		158743	Check Total:	360.27	2/7/2006	0751118	0610	9075
SCHOLASTIC INC		158744	Check Total:	285.42	2/7/2006	1652118	0643	3106
SCHOLASTIC INC		158745	Check Total:	88.50	2/7/2006	0151118	0643	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SCHOOL IMPROVEMENT N		158746	Check Total:	471.40	2/7/2006	0001214	0645	067X
SCHOOL SPECIALTY INC		158747	Check Total:	39,919.85	2/7/2006	0003610	0733	8804
SCHWAN'S FOOD SERVIC		158865	Check Total:	16,411.00	2/7/2006	9735101	0630	
SEARS		158748	Check Total:	343.96	2/7/2006	0001022	0690	099X
SEEDLINGS BRAILLE BO		158749	Check Total:	56.60	2/7/2006	0002121	0610	3376
SEYMOUR, JOYCE		158750	Check Total:	498.03	2/7/2006	0001030	0581	
SFS FINANCIAL SERVIC		158866	Check Total:	7,282.00	2/7/2006	9735101	0433	
SHAGOOL, JAYNE		158751	Check Total:	87.20	2/7/2006	0131065	0581	071X
SHATTINGER MUSIC CO.		158752	Check Total:	405.60	2/7/2006	0751118	0610	9075
SHEROAN, ROBERT L		158753	Check Total:	116.25	2/7/2006	9011091	0581	
SHERRARD, BRITT		158754	Check Total:	42.50	2/7/2006	9011092	0810	
SHERRARD, STEVE		158755	Check Total:	15.48	2/7/2006	9011091	0581	
SHERWIN WILLIAMS		158756	Check Total:	208.19	2/7/2006	1751087	0690	087X
SHOEMAKE, JESSICA		158757	Check Total:	79.60	2/7/2006	0002121	0581	3376
SHOW'S BATTERY SALES		158758	Check Total:	862.40	2/7/2006	0001013	0734	013X
SHUMAKER'S INC		158759	Check Total:	37.00	2/7/2006	0011098	0899	
SILVER STRONG & ASSO		158760	Check Total:	640.92	2/7/2006	0752118	0643	3106
SIMMONS, JAMES R		158761	Check Total:	36.74	2/7/2006	0001087	0581	
SIZEMORE, DEBORAH S		158762	Check Total:	34.64	2/7/2006	0002121	0581	3376
SKAGGS RV COUNTRY		158763	Check Total:	231.15	2/7/2006	0792104	0433	1256
SKEETERS,BENNETT & W		158354	Check Total:	1,194.00	2/1/2006	0003610	0710	8825
SKEETERS,BENNETT & W		158764	Check Total:	5,326.00	2/7/2006	0011071	0332	
SMART ED SERVICES		158765	Check Total:	1,934.00	2/7/2006	0401118	0734	140X
SOLUTION TREE		158766	Check Total:	1,218.65	2/7/2006	0001214	0643	067X
SPECIAL IMPRESSIONS		158767	Check Total:	237.93	2/7/2006	0752104	0646	1256
SPECIALIZED COMMUNIC		158768	Check Total:	639.41	2/7/2006	0001065	0433	071X
SPENCER, KAREN M.		158769	Check Total:	99.23	2/7/2006	2102104	0581	1256
SPRUILL, DERRICK		158770	Check Total:	450.00	2/7/2006	0751118	0735	9075
SRA/MCGRAW-HILL		158771	Check Total:	580.50	2/7/2006	1681118	0643	9168
STAFF DEVELOPMENT FO		158772	Check Total:	598.00	2/7/2006	0202053	0582	3106
STEWART, LISA		158773	Check Total:	53.16	2/7/2006	0002121	0581	3376
STONE, JOSEPH		158774	Check Total:	72.00	2/7/2006	9011092	0334	
SUBWAY		158775	Check Total:	42.98	2/7/2006	1681104	0630	012X
SUPER DUPER, INC.		158776	Check Total:	158.34	2/7/2006	0501121	0643	9050
T.A.C. SERVICE CENTE		158777	Check Total:	315.35	2/7/2006	0171087	0442	087X
TEACHER CORNER.COM		158778	Check Total:	118.35	2/7/2006	0801118	0643	9080
TEACHER'S MEDIA COMP		158779	Check Total:	357.95	2/7/2006	2101059	0645	9210
TELEVISION PRODUCTIO		158780	Check Total:	359.70	2/7/2006	0202059	0645	0425
TENNANT SALES AND SE		158781	Check Total:	1,322.30	2/7/2006	0501087	0433	087X
TEXTBOOK BROKERS		158782	Check Total:	283.25	2/7/2006	0772118	0644	1605

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
THE SEWING AND VAC		158783	Check Total:	640.67	2/7/2006	0751118	0610	9075
THERAPEUTIC TRAINING		158784	Check Total:	1,147.50	2/7/2006	0132104	0339	1256
THINK LINK		158785	Check Total:	1,047.50	2/7/2006	0171118	0646	9017
THOMAS, WILLIE DEAN		158786	Check Total:	48.00	2/7/2006	0011071	0339	
THOMPSON, BEMIS		158787	Check Total:	68.00	2/7/2006	9011092	0810	
THORNTON		158355	Check Total:	34,423.75	2/1/2006	0003610	0710	8825
THORNTON, JANEY		158788	Check Total:	220.38	2/7/2006	9735101	0582	
TOSHIBA AMERICA INFO		158305	Check Total:	1,323.10	1/11/2006	0751118	0443	9075
TOSHIBA BUSINESS SOL		158306	Check Total:	113.81	1/11/2006	0171118	0433	9017
TOSHIBA BUSINESS SOL		158307	Check Total:	218.00	1/11/2006	0171118	0443	9017
TOSHIBA BUSINESS SOL		158308	Check Total:	422.72	1/11/2006	0121118	0443	9012
TOSHIBA BUSINESS SOL		158356	Check Total:	422.72	2/1/2006	0121118	0443	9012
TOSHIBA BUSINESS SOL		158789	Check Total:	70.33	2/7/2006	0081077	0610	9008
TRAVEL SERVICE UNLIM		158790	Check Total:	753.21	2/7/2006	0152053	0582	1406
TRAVEL SERVICE UNLIM		158791	Check Total:	1,627.21	2/7/2006	0001065	0895	071X
TRAVIS SCHOOL EQUIPM		158792	Check Total:	5,213.90	2/7/2006	0003610	0733	8804
TRI-STATE MAILING SY		158793	Check Total:	154.95	2/7/2006	0131118	0531	9013
TRIARCO ARTS & CRAFT		158794	Check Total:	556.00	2/7/2006	1681118	0610	9168
TROXELL COMMUNICATIO		158795	Check Total:	325.00	2/7/2006	1901118	0735	9190
TRUE VALUE HARDWARE		158796	Check Total:	112.53	2/7/2006	9201087	0690	087X
TSC STORES		158797	Check Total:	76.81	2/7/2006	9201087	0690	087X
UHL TRUCK SALES		158798	Check Total:	2,146.68	2/7/2006	9011096	0663	
UNITED PARCEL SERVIC		158332	Check Total:	13.83	1/19/2006	0001080	0539	
UNITED PARCEL SERVIC		158799	Check Total:	68.55	2/7/2006	0001080	0539	
UNSELD, KIM		158800	Check Total:	85.68	2/7/2006	0002121	0581	3376
US NEWS & WORLD REPO		158801	Check Total:	162.00	2/7/2006	0751118	0642	9075
US POSTAL SERVICE		158802	Check Total:	195.00	2/7/2006	1902104	0531	1256
US SPECIALTIES		158803	Check Total:	6,686.00	2/7/2006	0003610	0733	8804
VALUE LINE PUBLISHIN		158804	Check Total:	299.00	2/7/2006	0751118	0642	9075
VEIRS, JOSEPH D		158805	Check Total:	30.00	2/7/2006	0005565	0339	071X
VERISIGN WORLDWIDE H		158806	Check Total:	2,480.00	2/7/2006	0001013	0648	013X
VERIZON DIRECTORIES		158309	Check Total:	43.75	1/11/2006	0001087	0532	
VERIZON WIRELESS		158310	Check Total:	13.91	1/11/2006	0011087	0535	
VINCENT LIGHTING SYS		158807	Check Total:	2,311.65	2/7/2006	0001022	0690	099X
VINE GROVE ELEMENTAR		158808	Check Total:	1,264.92	2/7/2006	1651118	0539	9165
VIRCO INC		158809	Check Total:	2,200.45	2/7/2006	1901918	0733	033X
VOWELS, JOSEPH ERIC		158810	Check Total:	62.40	2/7/2006	0001029	0581	
WALL STREET JOURNAL		158811	Check Total:	79.80	2/7/2006	0752144	0642	3486
WALMART STORES #0709		158812	Check Total:	3,906.67	2/7/2006	0005203	0610	037X
WASE RADIO		158813	Check Total:	550.00	2/7/2006	0001022	0541	099X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WASHER, BARBARA B		158814	**Check Total:**	**34.40**	2/7/2006	0001065	0581	071X
WEB GUYS INC		158815	**Check Total:**	**60.00**	2/7/2006	0001022	0549	099X
WEEKLY READER		158816	**Check Total:**	**359.76**	2/7/2006	0051118	0642	9005
WEEKLY READER		158817	**Check Total:**	**91.92**	2/7/2006	0081118	0642	9008
WEST HARDIN MIDDLE S		158818	**Check Total:**	**171.94**	2/7/2006	1682053	0582	1406
WEST POINT BANK		158819	**Check Total:**	**24.00**	2/7/2006	0051077	0449	9005
WHEATLEY, CAROLYN		158820	**Check Total:**	**72.40**	2/7/2006	0002123	0581	3376
WHEELER, ALISHA		158821	**Check Total:**	**2,000.00**	2/7/2006	0002118	0240	4016
WILLIAMS FOOD SERVIC		158346	**Check Total:**	**51.67**	1/25/2006	110	1990	
WILLIAMS FOOD SERVIC		158822	**Check Total:**	**55.60**	2/7/2006	0752104	0630	1256
WILLIAMS, KERRI ANNE		158823	**Check Total:**	**75.60**	2/7/2006	0002121	0581	3376
WILSON, GLENDALE		158824	**Check Total:**	**10.01**	2/7/2006	9011096	0627	
WINNCO		158825	**Check Total:**	**100.00**	2/7/2006	0801059	0648	9080
WOODLAND ELEMENTARY		158826	**Check Total:**	**777.88**	2/7/2006	0082053	0582	1406
WORKWELL		158827	**Check Total:**	**450.00**	2/7/2006	0011099	0334	
WORLDWIDE BATTERY CO		158828	**Check Total:**	**381.08**	2/7/2006	9011096	0690	
WUERTZ, JULIA		158829	**Check Total:**	**8.00**	2/7/2006	0011098	0610	
XEROX CORP		158830	**Check Total:**	**1,787.18**	2/7/2006	0802104	0433	1256
XEROX CORP		158831	**Check Total:**	**16,360.13**	2/7/2006	9701219	0443	
XEROX CORP		158832	**Check Total:**	**2,005.45**	2/7/2006	0001188	0443	
YATES & YATES, LLC		158333	**Check Total:**	**816.75**	1/19/2006	0501087	0432	087X
YOUNGS		158833	**Check Total:**	**32.95**	2/7/2006	0081087	0610	9008
YOUROUS, HAYLEY		158834	**Check Total:**	**20.20**	2/7/2006	0002121	0581	3376
ZARTIC INC		158867	**Check Total:**	**5,356.00**	2/7/2006	9735101	0630	
ZEE MEDICAL INC		158835	**Check Total:**	**251.70**	2/7/2006	0005565	0692	071X
Grand Total:				**1,375,143.17**				