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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		159717	Check Total:	995.22	4/11/2006	0751087	0433	087X
A-C BRAKE CO., INC.		159718	Check Total:	684.41	4/11/2006	9011096	0663	
A.W. PELLER & ASSOCI		159719	Check Total:	375.84	4/11/2006	0791214	0643	067X
ABELL & ATHERTON EDU		159720	Check Total:	1,200.00	4/11/2006	1652053	0582	3106
ACE SIGNS & GRAPHICS		159721	Check Total:	40.50	4/11/2006	9011092	0610	
ACORN LOCKSMITH SHOP		159722	Check Total:	260.78	4/11/2006	9201087	0690	087X
ACTION CUSTOM APPARE		159723	Check Total:	716.92	4/11/2006	0005565	0610	071X
ACTIVE PARENTING PUB		159724	Check Total:	1,246.48	4/11/2006	0082104	0643	0486
ADAIR, CINDY		159725	Check Total:	256.80	4/11/2006	0002121	0581	3376
ADDISON WESLEY/SCOTT		159726	Check Total:	7,388.28	4/11/2006	0402118	0644	1605
AIRGAS		159727	Check Total:	79.67	4/11/2006	9201087	0663	087X
ALL WIRELESS		159728	Check Total:	70.00	4/11/2006	0001087	0534	089X
ALL-STATE FORD TRUCK		159729	Check Total:	4,030.52	4/11/2006	9011096	0690	
ALLTEL		159637	Check Total:	39.29	3/15/2006	9782198	0532	3146
ALLTEL		159638	Check Total:	43.17	3/15/2006	0005203	0532	037X
ALLTEL		159639	Check Total:	66.81	3/15/2006	0001087	0532	
ALLTEL		159640	Check Total:	99.88	3/15/2006	1902104	0532	1256
ALLTEL		159667	Check Total:	614.37	3/22/2006	0171087	0532	9017
ALLTEL		159678	Check Total:	148.78	3/29/2006	0131987	0532	
ALLTEL		159697	Check Total:	40.94	4/4/2006	1905101	0532	
ALPS PUBLISHING		159730	Check Total:	106.65	4/11/2006	0401214	0643	067X
AMERICA'S LEMONADE S		159731	Check Total:	3,952.60	4/11/2006	0791104	0679	012X
AMERICAN GUIDANCE SE		159732	Check Total:	955.81	4/11/2006	0002006	0646	3436
AMERICAN PRINTING HO		159733	Check Total:	58.00	4/11/2006	0002121	0610	3376
AMERICAN RED CROSS		159734	Check Total:	30.00	4/11/2006	0005203	0810	037X
AMERIGAS		159641	Check Total:	72.10	3/15/2006	9731087	0623	
ANALYTICAL MANAGEMEN		159735	Check Total:	1,368.00	4/11/2006	9201087	0339	087X
ANDERSON, CELIA M		159736	Check Total:	44.00	4/11/2006	0011099	0334	
APPERSON EDUCATIONAL		159737	Check Total:	630.41	4/11/2006	0151118	0610	9015
APPLIANCE PARTS OF R		159738	Check Total:	3,618.99	4/11/2006	1901087	0690	087X
APPLIANCE PARTS OF R		160298	Check Total:	927.80	4/11/2006	0135101	0663	
ARNOLD, DEBORAH J		159739	Check Total:	224.80	4/11/2006	0171104	0581	012X
ARTS REACH		159740	Check Total:	119.00	4/11/2006	0001022	0810	099X
ASCA CONFERENCE		159741	Check Total:	505.00	4/11/2006	0172053	0582	1406
ASCD		159742	Check Total:	189.90	4/11/2006	0001214	0645	067X
ASCD		159743	Check Total:	204.00	4/11/2006	0002118	0810	3106
ATCO INTERNAT'L		159744	Check Total:	1,695.00	4/11/2006	9201087	0690	087X
AUTO GLASS SERVICE		159745	Check Total:	259.58	4/11/2006	9011096	0435	
AUTO-JET MUFFLER COR		159746	Check Total:	1,213.78	4/11/2006	9011096	0663	
AVERY, PATRICK D		159747	Check Total:	674.55	4/11/2006	0011098	0582	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
AWARDS CENTER		159748	Check Total:	2,888.00	4/11/2006	0501118	0646	9050
B & W METALS		159749	Check Total:	1,178.31	4/11/2006	2101087	0690	087X
BACK HOME INC		159750	Check Total:	49.50	4/11/2006	0152104	0630	1256
BAKER, JENNIFER		159751	Check Total:	40.80	4/11/2006	0901104	0581	125X
BALDWIN, CHERYL LYNN		159752	Check Total:	21.60	4/11/2006	0001137	0581	
BALFOUR CO.		159753	Check Total:	2,307.37	4/11/2006	1901918	0891	
BANC OF AMERICA LEAS		159679	Check Total:	715.22	3/29/2006	0501118	0433	9050
BAPTISTE, MARY E		159754	Check Total:	253.49	4/11/2006	0772953	0582	3106
BARCINAS, FRANCISCA		159755	Check Total:	105.00	4/11/2006	0802118	0339	5505
BARLOW, MELISSA		159756	Check Total:	4.00	4/11/2006	0001137	0581	
BARNES & NOBLE INC		159757	Check Total:	227.37	4/11/2006	0132104	0643	1256
BARNES, GINGER		159758	Check Total:	258.40	4/11/2006	0002121	0582	3376
BARRET-FISHER CO INC		159759	Check Total:	1,642.13	4/11/2006	9201087	0690C	087X
BARZEE, ROBIN E		159760	Check Total:	156.40	4/11/2006	0002121	0582	3376
BASHAM LUMBER COMPAN		159761	Check Total:	149.12	4/11/2006	0771087	0690	087X
BAUGHN-MARTIN, SHERR		159762	Check Total:	82.00	4/11/2006	0001037	0582	
BEACON-RIDGE		159763	Check Total:	34.84	4/11/2006	0002121	0610	3376
BEAN PUBLISHING CO.		159764	Check Total:	3,026.15	4/11/2006	9011096	0690	
BEELER, ROSIE E		159765	Check Total:	11.20	4/11/2006	0171087	0581	9017
BELL TECH.LOGIX		159766	Check Total:	3,842.00	4/11/2006	0001013	0734	013X
BELLSOUTH		159642	Check Total:	2,808.10	3/15/2006	0001013	0533	013X
BENAVIDEZ, RACHEL M		159767	Check Total:	120.00	4/11/2006	0002121	0582	3376
BENDER, CAROL		159768	Check Total:	175.20	4/11/2006	9781198	0581	103X
BENMOUSSA, BRAHIM		159769	Check Total:	16.00	4/11/2006	0001137	0581	
BENNETT, JAMA		159770	Check Total:	50.00	4/11/2006	0771077	0582	9077
BENTLEY, CHARLES		159771	Check Total:	70.00	4/11/2006	0131118	0582	9013
BERNARDI, JOHN R		159772	Check Total:	15.20	4/11/2006	0401087	0581	9040
BERRY, JAMES		159773	Check Total:	3.54	4/11/2006	1752028	0610	3656
BEST ACCESS SYSTEMS		159774	Check Total:	520.15	4/11/2006	0051087	0690	087X
BEST EXPRESS FOODS,		160299	Check Total:	3,615.52	4/11/2006	9735101	0630	
BEST WESTERN UNIVERS		159643	Check Total:	104.50	3/15/2006	0011099	0582	
BEVARS, RON		159775	Check Total:	238.80	4/11/2006	0752046	0581	3486
BG CONSOLIDATED, INC		159776	Check Total:	9,632.20	4/11/2006	9201087	0690C	087X
BIGGS, LORI		159777	Check Total:	328.40	4/11/2006	0002121	0581	3376
BLACKSTONE, STACEY		159778	Check Total:	78.00	4/11/2006	0011099	0334	
BLAIR, JERRY		159779	Check Total:	62.40	4/11/2006	0001124	0581	014X
BLAKEY PRINTING CO I		159780	Check Total:	528.00	4/11/2006	0002117	0610	1206
BLAKEY PRINTING CO I		159781	Check Total:	163.00	4/11/2006	1752028	0610	3656
BLUEGRASS CELLULAR		159644	Check Total:	36.35	3/15/2006	0002121	0535	3376
BLUEGRASS CELLULAR		159680	Check Total:	424.81	3/29/2006	0001087	0534	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BLUEGRASS CELLULAR		159698	Check Total:	92.85	4/4/2006	0901087	0539	9090
BLUEGRASS MIDDLE SCH		159782	Check Total:	1,412.58	4/11/2006	0152118	0610	3106
BLUEGRASS TANK AND E		159783	Check Total:	293.92	4/11/2006	1901087	0690	087X
BOLDUC, SHIRLEY A		159784	Check Total:	36.00	4/11/2006	0002121	0582	3376
BOOKSTORE, THE		159785	Check Total:	1,110.23	4/11/2006	0751104	0643	012X
BOONE, STEPHEN F		159786	Check Total:	48.00	4/11/2006	0002053	0582	4256
BORDER'S DISPOSAL LL		159787	Check Total:	6,484.00	4/11/2006	9201087	0421	087X
BOSWELL, JACINTA R		159788	Check Total:	240.00	4/11/2006	0132053	0582	1406
BOTTOM LINE SERVICES		159681	Check Total:	75.00	3/29/2006	510	1990	
BRAINPOP.COM, LLC		159789	Check Total:	150.00	4/11/2006	1681214	0642	067X
BRAMLETT, RALEIGH LE		159790	Check Total:	560.00	4/11/2006	0005565	0339	071X
BRANDENBURG TELEPHON		159645	Check Total:	259.07	3/15/2006	2101087	0532	9210
BRANDENBURG TELEPHON		159682	Check Total:	980.33	3/29/2006	0775101	0532	
BRANDENBURG TELEPHON		159699	Check Total:	248.07	4/4/2006	1752028	0532	3656
BRANDENBURG, GLORIA		159791	Check Total:	5.99	4/11/2006	0001037	0692	
BRAWNER, SHARON		159792	Check Total:	74.00	4/11/2006	0011099	0339	
BRAY, ANNA		159793	Check Total:	91.20	4/11/2006	0001065	0581	071X
BRENCO DOCUMENT SHRE		159794	Check Total:	118.00	4/11/2006	0002121	0339	3376
BRIGHT APPLE		159795	Check Total:	50.58	4/11/2006	0172121	0643	3376
BRITE WHOLESALE ELEC		159700	Check Total:	1,325.29	4/4/2006	0151087	0663	087X
BRITE WHOLESALE ELEC		159796	Check Total:	86.16	4/11/2006	0001022	0690	099X
BRITE WHOLESALE ELEC		160300	Check Total:	43.88	4/11/2006	1905101	0663	
BROWN STREET EDUCATI		159797	Check Total:	117.00	4/11/2006	0121118	0531	9012
BRUCE TABOR MEMORIAL		159798	Check Total:	1,725.00	4/11/2006	1901089	0337	
BRYAN, RON		159799	Check Total:	119.20	4/11/2006	0001052	0582	
BUCKLES, BENITA		159800	Check Total:	73.80	4/11/2006	0002118	0581	3106
BUCKLEY, DONNA		159801	Check Total:	181.89	4/11/2006	1801198	0581	103X
BUD'S PRODUCE, INC.		160301	Check Total:	6,543.72	4/11/2006	0155101	0630	
BUREAU FOR AT-RISK Y		159802	Check Total:	343.17	4/11/2006	0132104	0892	1256
BUREAU OF EDUCATION		159803	Check Total:	179.00	4/11/2006	2102953	0582	3106
BUREAU OF EDUCATION		159804	Check Total:	555.95	4/11/2006	0132053	0647	1406
BURKHEAD'S LOCK & KE		159805	Check Total:	47.70	4/11/2006	0751087	0433	9075
BUTLER, DOROTHY JEAN		159806	Check Total:	30.50	4/11/2006	9011092	0810	
CALLOWAY HOUSE INC.		159807	Check Total:	47.90	4/11/2006	0141121	0610	9014
CALVERT, TIM P		159808	Check Total:	276.41	4/11/2006	0001013	0581	013X
CAMERON, LAVONNIE		159809	Check Total:	78.00	4/11/2006	0011099	0339	
CAR QUEST AUTO PARTS		159810	Check Total:	356.76	4/11/2006	9011096	0690	
CAROLINA BIOLOGICAL		159811	Check Total:	19.50	4/11/2006	0131118	0610	9013
CDW GOVERNMENT INC		159812	Check Total:	1,790.15	4/11/2006	0002013	0648	1626
CENTER STAGE DANCE S		159813	Check Total:	500.00	4/11/2006	1682118	0339	3106

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CENTRAL HARDIN HIGH		159814	Check Total:	5,371.39	4/11/2006	1902140	0582	3486
CENTRAL HARDIN VOLUN		159815	Check Total:	75.00	4/11/2006	0501987	0810	
CENTRAL KY BEARING &		159816	Check Total:	25.75	4/11/2006	0131087	0690	087X
CENTRAL KY BOTTLED W		159817	Check Total:	21.75	4/11/2006	0772104	0630	1256
CENTRAL SOUND & ELEC		159818	Check Total:	6,908.06	4/11/2006	0001013	0733	013X
CEV MULTIMEDIA		159819	Check Total:	918.06	4/11/2006	0132144	0645	3486
CHANEY, MARIA		159820	Check Total:	68.00	4/11/2006	0502053	0582	1406
CHEMTREAT, INC		159821	Check Total:	2,400.00	4/11/2006	9201087	0431	087X
CHITWOOD, CAROL		159822	Check Total:	173.13	4/11/2006	0011099	0582	
CHRONICLE GUIDANCE P		159823	Check Total:	125.40	4/11/2006	0751059	0642	9075
CITICORP VENDOR FINA		159646	Check Total:	176.30	3/15/2006	0301077	0443	9030
CITICORP VENDOR FINA		159683	Check Total:	296.44	3/29/2006	0401118	0443	9040
CITY OF VINE GROVE		159701	Check Total:	1,824.27	4/4/2006	0121987	0411	
CITY OF VINE GROVE		159824	Check Total:	2,253.00	4/11/2006	0122118	0337	3346
CLARION HOTEL & CONF		159825	Check Total:	79.19	4/11/2006	9011091	0582	
CLARK JEWELERS		159826	Check Total:	189.85	4/11/2006	0011098	0899	
CLASSIC SCHOOL SUPPL		159827	Check Total:	39.38	4/11/2006	0771214	0610	067X
COABE		159828	Check Total:	20.00	4/11/2006	1752028	0582	3735S
COAKLEY, PATRICIA		159829	Check Total:	92.00	4/11/2006	9762198	0581	3146
COCA COLA BOTTLING C		159830	Check Total:	95.05	4/11/2006	0801157	0630	080X
COCA COLA BOTTLING C		160302	Check Total:	14,296.00	4/11/2006	0755101	0630	
COKER, JENA		159831	Check Total:	341.13	4/11/2006	0002121	0582	3376
COLLEGE BOARD		159832	Check Total:	450.00	4/11/2006	0751118	0582	9075
COMBS, CINDY		159833	Check Total:	42.64	4/11/2006	9011091	0581	
COMCAST COMMUNICATIO		159647	Check Total:	14.90	3/15/2006	9011096	0539	
COMCAST COMMUNICATIO		159684	Check Total:	14.90	3/29/2006	9011096	0539	
COMFORT SUITES		159702	Check Total:	71.31	4/4/2006	1752028	0582	3736S
COMMUNICARE		159834	Check Total:	2,400.00	4/11/2006	0802118	0339	5505
CONRAD MUSIC SERVICE		159835	Check Total:	5,515.00	4/11/2006	0751118	0433	9075
CONSOLIDATED ELECTRI		159836	Check Total:	100.35	4/11/2006	0131087	0690	087X
CONSOLIDATED PLASTIC		159837	Check Total:	211.87	4/11/2006	0001052	0610	CATS
CONTINENTAL PRESS IN		159838	Check Total:	81.29	4/11/2006	0301121	0643	9030
CORONADO SPRINGS RES		159839	Check Total:	1,036.98	4/11/2006	0002123	0582	3376
CORPORATE EXPRESS		159840	Check Total:	504.77	4/11/2006	0301059	0734	9030
COUNCIL ON EDUCATION		159841	Check Total:	2,167.00	4/11/2006	0011099	0582	
COUNTRY HOME BAKERS		160303	Check Total:	2,376.00	4/11/2006	9735101	0630	
COURIER JOURNAL, THE		159648	Check Total:	21.70	3/15/2006	0011080	0642	
CREEKSIDE ELEMENTARY		159842	Check Total:	300.00	4/11/2006	0001118	0339	056X
CRIZMAC ART&CULTURAL		159843	Check Total:	81.24	4/11/2006	0401118	0610	9040
CRYSTAL SPRINGS BOOK		159844	Check Total:	93.90	4/11/2006	1651118	0643	9165

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CTB/MCGRAW-HILL		159845	Check Total:	5,184.54	4/11/2006	0001118	0339	072X
CUMMINGS, VERA M		159846	Check Total:	48.00	4/11/2006	0001087	0581	
CUNIGAN, PHYLLIS		159847	Check Total:	40.00	4/11/2006	0002006	0581	3436
CURTISS, CRAIG E		159848	Check Total:	1,140.00	4/11/2006	0752104	0339	1256
D & K LAMINEX INC		159849	Check Total:	195.02	4/11/2006	0901118	0433	9090
DALE, AARON		159850	Check Total:	145.00	4/11/2006	0082053	0582	1406
DANIEL, EARL		159851	Check Total:	56.00	4/11/2006	0801087	0581	9080
DAY, KAREN		159852	Check Total:	40.00	4/11/2006	1752028	0582	3736S
DELANEY, ROBYN		159853	Check Total:	142.00	4/11/2006	0002121	0581	3376
DELL COMPUTER		159854	Check Total:	68,039.78	4/11/2006	0011080	0648	
DELTA SYSTEMS CO INC		159855	Check Total:	100.47	4/11/2006	0002124	0643	3456
DEMCO		159856	Check Total:	476.50	4/11/2006	0051059	0610	9005
DIX-E-TOWN LANES		159857	Check Total:	48.25	4/11/2006	0132121	0894	3376
DIXIE FARM STORE		159858	Check Total:	1,119.51	4/11/2006	9201087	0433	087X
DIXON, SHARON		159859	Check Total:	137.20	4/11/2006	0002006	0581	3436
DOMINO'S PIZZA		159860	Check Total:	115.24	4/11/2006	2102104	0630	1256
DON MEREDITH REPROGR		159861	Check Total:	33,040.88	4/11/2006	0003610	0336	8825
DON'S LUMBER & HARDW		159862	Check Total:	833.79	4/11/2006	9201087	0690	087X
DON'S LUMBER & HARDW		160304	Check Total:	20.65	4/11/2006	9735101	0663	
DRUEN, JANET		159863	Check Total:	72.80	4/11/2006	0001125	0582	
DUDA, DEBORAH		159864	Check Total:	56.00	4/11/2006	0201118	0582	9020
DUKE'S SPORTING GOOD		159865	Check Total:	1,078.80	4/11/2006	9701219	0893	
DUPLICATOR SALES AND		159866	Check Total:	4,554.09	4/11/2006	9781198	0433	103X
E'TOWN COMMUNITY & T		159867	Check Total:	40.00	4/11/2006	1751028	0810	049X
E'TOWN COMMUNITY & T		159868	Check Total:	15.00	4/11/2006	0132104	0680	1256
E'TOWN ELECTRIC SERV		159869	Check Total:	560.26	4/11/2006	0901087	0433	087X
E'TOWN EXTERMINATING		159870	Check Total:	2,885.00	4/11/2006	9201087	0339	087X
E'TOWN FLORIST		159871	Check Total:	105.00	4/11/2006	0011098	0899	
E'TOWN LAUNDRY & CLE		159872	Check Total:	4,677.25	4/11/2006	1651087	0594	087X
E'TOWN SMALL ENGINE		159873	Check Total:	303.33	4/11/2006	0201087	0433	9020
E'TOWN TRUE VALUE		159703	Check Total:	36.96	4/4/2006	0011084	0610	
E'TOWN TRUE VALUE		159874	Check Total:	417.29	4/11/2006	0751087	0690	087X
E'TOWN WATER & GAS		159649	Check Total:	5,909.28	3/15/2006	0151987	0621	
E'TOWN WATER & GAS		159704	Check Total:	17,129.14	4/4/2006	9201134	0411	
E'TOWN WINAIR CO		160305	Check Total:	150.00	4/11/2006	0305101	0663	
E'TOWN WINELECTRIC C		159668	Check Total:	63.42	3/22/2006	0151087	0690	087X
E'TOWN WINNELSON CO		159669	Check Total:	859.18	3/22/2006	0201087	0690	087X
E'TOWN WINNELSON CO		159685	Check Total:	6,301.33	3/29/2006	0301087	0690	087X
E'TOWN WINNELSON CO		159705	Check Total:	1,532.50	4/4/2006	0801087	0690	087X
E'TOWN WINNELSON CO		160306	Check Total:	681.90	4/11/2006	9735101	0663	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
E'TOWN-HARDIN CO CHA		159875	Check Total:	14.00	4/11/2006	0011075	0630	
EAGLE PAPER INC		159876	Check Total:	522.53	4/11/2006	9201087	0690C	087X
EAST HARDIN MIDDLE S		159877	Check Total:	2,130.12	4/11/2006	0001118	0339	056X
EASTER, ROY C		159878	Check Total:	1,113.00	4/11/2006	0001029	0339	
EASTERN COLLECTION		159670	Check Total:	115.80	3/22/2006	0792104	0610	1256
EDWARDS, DEBORAH JOA		159879	Check Total:	130.80	4/11/2006	0051104	0581	125X
ELECTRIC EEL		159880	Check Total:	360.34	4/11/2006	9201087	0690	087X
ELECTRO-MECH SCOREBO		159881	Check Total:	41.00	4/11/2006	0001013	0663	013X
ELITE TRAVEL		159882	Check Total:	2,279.60	4/11/2006	1752028	0582	13D6
ELLISON EDUCATIONAL		159883	Check Total:	241.00	4/11/2006	2101118	0610	9210
EMBERTON, DENISE		159884	Check Total:	168.00	4/11/2006	0002121	0581	3376
EMERINE, ATHENA V		159885	Check Total:	330.00	4/11/2006	0002121	0582	3376
ENERGY EDUCATION INC		159886	Check Total:	14,900.00	4/11/2006	0001087	0339	089X
ENGLISH, LUCAS, PRIE		159887	Check Total:	105.00	4/11/2006	0011099	0339	
ENGLISH, MICHELLE		159888	Check Total:	38.00	4/11/2006	0132053	0582	1406
ENTERPRISE CAR RENTA		159650	Check Total:	78.42	3/15/2006	0011099	0448	
ENTERPRISE CAR RENTA		159686	Check Total:	178.04	3/29/2006	0011099	0448	
ETA CUISENAIRE		159889	Check Total:	285.48	4/11/2006	9791198	0643	103X
EXCELL PRINTING		159890	Check Total:	167.16	4/11/2006	0801118	0610	9080
FAMILY CAREER & COMM		159891	Check Total:	645.70	4/11/2006	0132145	0643	3486
FARRELL, REGINA		159892	Check Total:	202.87	4/11/2006	0051118	0582	9005
FASE PRODUCTIONS		159893	Check Total:	31.45	4/11/2006	0132053	0647	1406
FASTENAL COMPANY		159894	Check Total:	62.06	4/11/2006	9011096	0690	
FEDERAL EXPRESS		159895	Check Total:	49.48	4/11/2006	0131918	0649	031X
FEDERAL NEWS SERVICE		159896	Check Total:	147.00	4/11/2006	0001037	0642	
FISHER AUTO PARTS		159897	Check Total:	417.21	4/11/2006	9011096	0690	
FISHER SCIENTIFIC		159898	Check Total:	76.55	4/11/2006	0131118	0610	9013
FISHER SCIENTIFIC		159899	Check Total:	57.82	4/11/2006	0131118	0610	9013
FLAGHOUSE INC		159900	Check Total:	321.02	4/11/2006	1901118	0610	9190
FLINN SCIENTIFIC INC		159901	Check Total:	47.88	4/11/2006	0131118	0643	9013
FLOWERS FLOWERS		159902	Check Total:	30.00	4/11/2006	0011098	0899	
FOLLETT EDUCATIONAL		159903	Check Total:	3,975.54	4/11/2006	0152118	0644	1606
FOLLETT LIBRARY RESO		159904	Check Total:	3,028.55	4/11/2006	0201059	0641	9020
FOLLETT SOFTWARE CO.		159905	Check Total:	609.00	4/11/2006	0502013	0648	1626
FOOD LION		159906	Check Total:	138.20	4/11/2006	0751118	0610	9075
FORBIS,JESSICA		159907	Check Total:	185.20	4/11/2006	0002121	0582	3376
FORREST, JESSICA P		159908	Check Total:	68.00	4/11/2006	0132053	0582	3106
FOUSER ENVIROMENTAL		159909	Check Total:	282.50	4/11/2006	0051087	0339	087X
FOX INTERNATIONAL LT		159910	Check Total:	20.00	4/11/2006	0011080	0810	
FOX INTERNATIONAL LT		159911	Check Total:	176.88	4/11/2006	0001013	0663	013X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
FRANCOTYP-POSTALIA M		159912	Check Total:	120.00	4/11/2006	0131118	0531	9013
FREEDOM DESIGNS INC		159913	Check Total:	125.00	4/11/2006	0002121	0582	3376
FREEDOM SCIENTIFIC		159914	Check Total:	130.00	4/11/2006	0002121	0610	3376
FRESH FACS		159915	Check Total:	182.50	4/11/2006	1902145	0643	3486
FREY SCIENTIFIC COMP		159916	Check Total:	454.07	4/11/2006	1901118	0610	9190
FULL COMPASS SYSTEMS		159917	Check Total:	216.40	4/11/2006	1902155	0645	3486
G C BURKHEAD SCHOOL		159918	Check Total:	200.00	4/11/2006	0202118	0892	3106
GALE GROUP INC		159919	Check Total:	119.25	4/11/2006	1681059	0641	9168
GALT HOUSE EAST		159920	Check Total:	662.50	4/11/2006	1752028	0582	3736S
GASLIN, SUZANNE		159921	Check Total:	91.00	4/11/2006	0402953	0582	3106
GE MONEY BANK		159687	Check Total:	624.67	3/29/2006	0301087	0731	9030
GENE RAY ELECTRIC CO		159922	Check Total:	7,800.00	4/11/2006	9201087	0431	087X
GENERAL BINDING CORP		159923	Check Total:	620.17	4/11/2006	0171118	0610	9017
GHADERI, DONNA		159924	Check Total:	50.00	4/11/2006	0302053	0582	4256
GIBSON, LYNNE		159925	Check Total:	60.00	4/11/2006	0132053	0582	3106
GLENDALE INDUSTRIES		159926	Check Total:	125.50	4/11/2006	0131118	0610	9013
GLOBAL EQUIPMENT CO		160307	Check Total:	211.59	4/11/2006	9735101	0694	
GOFF, CONNIE		159927	Check Total:	4.80	4/11/2006	0401077	0581	9040
GOLD KIST INC		160308	Check Total:	8,094.00	4/11/2006	9735101	0630	
GOLDENROD DAIRY		160309	Check Total:	79,244.84	4/11/2006	0155101	0635	
GOOD STEWARD SOFTWAR		159928	Check Total:	995.00	4/11/2006	0001087	0648	089X
GOPHER SPORT		159929	Check Total:	216.32	4/11/2006	0171118	0735	9017
GORDON FOOD SERVICE		160310	Check Total:	139,173.90	4/11/2006	1655101	0630	
GREEN RIVER EDUCATIO		159930	Check Total:	130.00	4/11/2006	0002053	0582	3106
GREENLEE, MARTHA		159931	Check Total:	76.00	4/11/2006	0011099	0334	
GREENWOOD, SANDRA J		159932	Check Total:	144.00	4/11/2006	0771031	0582	9077
GUY WILLIAMS AND SON		159933	Check Total:	326.07	4/11/2006	9011096	0690	
HAAN CRAFTS		159934	Check Total:	38.90	4/11/2006	0751118	0610	9075
HAGGERTY, BRUCE		159935	Check Total:	88.50	4/11/2006	0002053	0582	4256
HALL'S SUPPLY & TOOL		159936	Check Total:	592.24	4/11/2006	9201087	0690	087X
HALL, LESLIE		159937	Check Total:	93.20	4/11/2006	0082104	0581	1256
HALL, OWEN L		159938	Check Total:	95.00	4/11/2006	0002053	0582	4256
HANDWRITING WITHOUT		159939	Check Total:	315.00	4/11/2006	0002121	0582	3376
HARCOURT BRACE		159940	Check Total:	541.05	4/11/2006	0402118	0644	1605
HARDIN CO FISCAL COU		159941	Check Total:	44.64	4/11/2006	2101087	0421	087X
HARDIN CO INDEPENDEN		159671	Check Total:	68.75	3/22/2006	0011071	0542	
HARDIN CO INDEPENDEN		159942	Check Total:	150.00	4/11/2006	0001022	0542	099X
HARDIN CO SHERIFF		159651	Check Total:	365.56	3/15/2006	0011074	0311	
HARDIN CO WATER #1		159672	Check Total:	7,087.05	3/22/2006	0131987	0411	
HARDIN CO WATER #1		159688	Check Total:	3,316.00	3/29/2006	0081987	0419	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HARDIN CO WATER #1		159706	Check Total:	1,292.01	4/4/2006	2101987	0411	
HARDIN CO WATER #2		159673	Check Total:	3,671.72	3/22/2006	0141987	0411	
HARDIN CO WATER #2		159707	Check Total:	3,066.88	4/4/2006	0011087	0411	
HARDIN MEMORIAL HOSP		159943	Check Total:	1,440.00	4/11/2006	0052037	0339	0686
HARRISON, RENAE		159944	Check Total:	386.05	4/11/2006	0802117	0582	5505
HARSHAW TRANE SERVIC		159945	Check Total:	724.93	4/11/2006	0131087	0431	087X
HART, ANITA G		159946	Check Total:	29.60	4/11/2006	0202104	0581	1256
HART, ERIN		159947	Check Total:	36.00	4/11/2006	0802117	0581	5505
HARTLAGE, MARY SUE		159948	Check Total:	140.80	4/11/2006	0002121	0581	3376
HAWKINS ENGINEERING		159949	Check Total:	584.06	4/11/2006	0011071	0336	
HAWTHORNE, ANGIE		159950	Check Total:	40.00	4/11/2006	1752028	0582	3736S
HAYDON, MARY JO		159951	Check Total:	144.00	4/11/2006	0502053	0582	1406
HCBE DIVISION OF CHI		159952	Check Total:	1,713.58	4/11/2006	0011075	0630	
HECKMAN BINDERY		159953	Check Total:	97.45	4/11/2006	0131918	0649	031X
HELLMAN, ROIE A		159954	Check Total:	40.00	4/11/2006	1752028	0582	3736S
HERB JONES CHEVROLET		159955	Check Total:	1,770.31	4/11/2006	9011096	0435	
HESS, LAURA CLEM		159956	Check Total:	181.00	4/11/2006	0002121	0582	3376
HEWLETT-PACKARD COMP		159957	Check Total:	110.00	4/11/2006	0001053	0734	140X
HODGE, MARY E		159958	Check Total:	86.40	4/11/2006	0001052	0581	
HOLIDAY INN-BOWLING		159959	Check Total:	280.35	4/11/2006	0751077	0582	9075
HOPE FOUNDATION		159960	Check Total:	1,620.00	4/11/2006	0001214	0645	067X
HOUGHTON MIFFLIN CO		159961	Check Total:	193.67	4/11/2006	0402118	0644	1605
HOWEVALLEY ELEMENTAR		159962	Check Total:	304.50	4/11/2006	0302053	0582	1406
HRDQ		159963	Check Total:	289.95	4/11/2006	1752028	0610	6836
HUB CITY GLASS AND M		159964	Check Total:	461.91	4/11/2006	0791087	0690	087X
HUB CITY PRINTING		159965	Check Total:	803.14	4/11/2006	0131118	0610	9013
HUBERT		159966	Check Total:	115.33	4/11/2006	2102104	0610	1256
HUGHES, RICHARD		159967	Check Total:	51.38	4/11/2006	0011075	0582	
HUMAN RELATIONS MEDI		159968	Check Total:	153.95	4/11/2006	0132145	0645	3486
HUMPHREY, JILL		159969	Check Total:	272.13	4/11/2006	0002121	0582	3376
HUNDLEY, JOHN ANDREW		159970	Check Total:	102.80	4/11/2006	0152104	0581	1256
HUNT TRACTOR & EQUIP		159971	Check Total:	189.99	4/11/2006	9201087	0731	087X
I.T. XCHANGE		159972	Check Total:	363.68	4/11/2006	0001013	0663	013X
INFINITY BUSINESS VE		159973	Check Total:	15.00	4/11/2006	0201118	0645	9020
INFOGRIP INC		159974	Check Total:	68.00	4/11/2006	0002121	0648	3376
INSIGHT MEDIA		159975	Check Total:	94.00	4/11/2006	1901118	0645	9190
INSTITUTE FOR EXCELL		159976	Check Total:	26.50	4/11/2006	1752028	0643	3656
IRELAND, CONNIE		159977	Check Total:	123.60	4/11/2006	0001013	0581	013X
ISHAM, TERESA		159978	Check Total:	250.20	4/11/2006	0002121	0582	3376
ISLERBOOKS.COM		159979	Check Total:	28.78	4/11/2006	0132118	0643	3106

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JACOBI SALES INC.		159980	**Check Total:**	**905.80**	4/11/2006	0131087	0690	9013
JAMES T ALTON		159981	**Check Total:**	**173.51**	4/11/2006	0771118	0630	9077
JARVIS, ERIN		159982	**Check Total:**	**277.33**	4/11/2006	0002121	0582	3376
JEFFERSON COMMUNITY		159983	**Check Total:**	**600.00**	4/11/2006	1901118	0648	9190
JIST PUBLISHING		159984	**Check Total:**	**1,279.91**	4/11/2006	1752028	0643	3656
JM SMUCKER LLC		160311	**Check Total:**	**4,600.80**	4/11/2006	9735101	0630	
JOHN HARDIN HIGH SCH		159985	**Check Total:**	**1,925.40**	4/11/2006	0132053	0582	1406
JOHN R GREEN COMPANY		159986	**Check Total:**	**362.71**	4/11/2006	0792118	0643	3106
JOHNSTON, NANNETTE		159987	**Check Total:**	**124.40**	4/11/2006	0002204	0581	1356
JONES, LORINDA		159988	**Check Total:**	**3,145.00**	4/11/2006	0002121	0339	0346
JOSTENS INC		159989	**Check Total:**	**64.23**	4/11/2006	1751118	0891	086X
JW PEPPER & SON INC		159990	**Check Total:**	**1,285.89**	4/11/2006	0131918	0643	031X
K & D FENCE INC		159991	**Check Total:**	**2,260.10**	4/11/2006	9201087	0498	087X
KAEOP		159992	**Check Total:**	**175.00**	4/11/2006	0002121	0582	3376
KAHLDEN, CHARISSA		159993	**Check Total:**	**721.66**	4/11/2006	0142104	0581	1256
KALAMA, LORI POHANKA		159994	**Check Total:**	**322.13**	4/11/2006	0002121	0582	3376
KAPLAN EARLY LEARNIN		159995	**Check Total:**	**52.64**	4/11/2006	0792118	0643	3106
KAR PRODUCTS INC.		159996	**Check Total:**	**410.40**	4/11/2006	9011096	0663	
KAROL MEDIA		159997	**Check Total:**	**220.60**	4/11/2006	1902145	0645	3486
KCTE/LA		159998	**Check Total:**	**385.00**	4/11/2006	0001213	0582	014X
KELLEY, MICHAEL		159999	**Check Total:**	**129.80**	4/11/2006	0001013	0581	013X
KENT AUTOMOTIVE		160000	**Check Total:**	**97.08**	4/11/2006	9011096	0690	
KENWAY DISTRIBUTORS,		160001	**Check Total:**	**1,297.08**	4/11/2006	0801118	0690	9080
KIM, ELAINE H		160002	**Check Total:**	**174.60**	4/11/2006	0002121	0581	3376
KING, ROBERT GARRY		160003	**Check Total:**	**355.08**	4/11/2006	0052118	0582	4065
KIRTLEY, IRENA		160004	**Check Total:**	**19.20**	4/11/2006	0002124	0581	3456
KNIGHTS/FRENCH MECHA		159674	**Check Total:**	**345.45**	3/22/2006	0801087	0432	087X
KNIGHTS/FRENCH MECHA		159689	**Check Total:**	**435.35**	3/29/2006	0301087	0431	087X
KNIGHTS/FRENCH MECHA		159708	**Check Total:**	**73.50**	4/4/2006	1901087	0431	087X
KNOWLEDGE MATTERS IN		160005	**Check Total:**	**809.50**	4/11/2006	0132144	0648	3486
KOTARSKI, NANCY		160006	**Check Total:**	**43.00**	4/11/2006	0002124	0582	3456
KROGER		160007	**Check Total:**	**842.20**	4/11/2006	1901118	0610	9190
KUHN, SARAH		160008	**Check Total:**	**40.00**	4/11/2006	0302053	0582	4256
KY ASSOC ACADEMIC CO		160009	**Check Total:**	**597.95**	4/11/2006	0901118	0674	9090
KY ASSOC SCHOOL COUN		160010	**Check Total:**	**195.00**	4/11/2006	0401053	0582	140X
KY ASSOCIATION SCHOO		160011	**Check Total:**	**350.00**	4/11/2006	0172053	0582	1406
KY AUTISM TRAINING C		160012	**Check Total:**	**1,500.00**	4/11/2006	0002121	0339	0346
KY COALITION SCHOOL		160013	**Check Total:**	**50.00**	4/11/2006	0152118	0892	3106
KY EDUCATIONAL DEVEL		160014	**Check Total:**	**2,354.00**	4/11/2006	9701219	0610	
KY SCHOOL BOARDS AS		160015	**Check Total:**	**1,562.00**	4/11/2006	0011071	0582	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KY SCHOOL SERVICE		160016	Check Total:	755.68	4/11/2006	1651118	0643	9165
KY STATE TREASURER		160017	Check Total:	73.00	4/11/2006	0751118	0643	9075
KY STATE TREASURER		160018	Check Total:	249.65	4/11/2006	0011081	0232	
KY STATE TREASURER		160019	Check Total:	460.00	4/11/2006	0202053	0582	1406
KY TLC REGISTRATION		160020	Check Total:	150.00	4/11/2006	0001065	0582	071X
KY UTILITIES COMPANY		159652	Check Total:	57,628.15	3/15/2006	1651987	0622	
KY UTILITIES COMPANY		159709	Check Total:	3,849.05	4/4/2006	0171987	0622	
LAB SAFETY SUPPLY IN		160021	Check Total:	283.05	4/11/2006	0001062	0610	
LADNIER, STEPHANIE		159710	Check Total:	2,250.00	4/4/2006	0002118	0110	6926
LAKESHORE LEARNING M		160022	Check Total:	2,428.54	4/11/2006	1651118	0643	9165
LAMB, LEISHA		160023	Check Total:	338.00	4/11/2006	0002121	0582	3376
LANG COMPANY, THE		160024	Check Total:	1,463.25	4/11/2006	9701219	0610	
LANHAM, C BAUTE		160025	Check Total:	28.80	4/11/2006	0001013	0581	013X
LEARN JOB SKILLS		160026	Check Total:	89.00	4/11/2006	1752028	0610	6836
LEARNING ZONEXPRESS		160027	Check Total:	1,210.78	4/11/2006	0132145	0643	3486
LEE, ANGELA		160028	Check Total:	34.80	4/11/2006	0005203	0581	037X
LESHER, JUDITH L		160029	Check Total:	375.00	4/11/2006	0002001	0339	1356
LEWIS, BRYAN C		160030	Check Total:	290.60	4/11/2006	0501118	0582	9050
LEWIS, JENNIFER		160031	Check Total:	38.00	4/11/2006	0502053	0582	1406
LEWIS, LESLIE M		160032	Check Total:	45.00	4/11/2006	1902145	0582	3486
LEWIS, ROBERT B		160033	Check Total:	430.80	4/11/2006	0001029	0581	
LILLY, ANGELA BROWN		160034	Check Total:	413.40	4/11/2006	0002121	0581	3376
LINCOLN TRAIL DIST		160035	Check Total:	58,964.25	4/11/2006	0772104	0339	1256
LINK, KARI		160036	Check Total:	72.00	4/11/2006	1652053	0582	3106
LITTLE CAESARS PIZZA		160037	Check Total:	779.75	4/11/2006	0801157	0630	080X
LK TAPP AND SONS		160038	Check Total:	4,229.95	4/11/2006	1901087	0733	087X
LOCKWOOD, RHONDA W		160039	Check Total:	161.20	4/11/2006	0002121	0581	3376
LOFAY, LISA M		160040	Check Total:	90.80	4/11/2006	1752028	0582	3736S
LONG'S ELECTRONIC'S		160041	Check Total:	904.46	4/11/2006	2101918	0733	033X
LORMAN EDUCATION SER		160042	Check Total:	578.00	4/11/2006	0011099	0582	
LOUIS TRAUTH DAIRY,		160312	Check Total:	797.28	4/11/2006	0775101	0630	
LOUISVILLE GAS AND E		159653	Check Total:	41,676.49	3/15/2006	0791987	0621	
LOVINS, JOHN BART		160043	Check Total:	23.70	4/11/2006	0001022	0630	099X
LOWE'S COMPANIES, IN		160044	Check Total:	910.58	4/11/2006	0401087	0690	9040
LOWE'S COMPANIES, IN		160313	Check Total:	6.20	4/11/2006	1685101	0899	
LOWERY, GERALD		160045	Check Total:	23.62	4/11/2006	0011099	0630	
LUCKETT, ROBERT		160046	Check Total:	225.50	4/11/2006	0002121	0582	3376
M & M VENTURES LLC		160047	Check Total:	444.00	4/11/2006	1681118	0735	9168
MACE SECURITY PRODUC		160048	Check Total:	280.12	4/11/2006	0132154	0645	3486
MAJOR IMAGING SYSTEM		159654	Check Total:	399.58	3/15/2006	0301118	0610	9030

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MAJOR IMAGING SYSTEM		160049	Check Total:	1,654.34	4/11/2006	0003610	0733	8804
MAJOR IMAGING SYSTEM		160050	Check Total:	158.49	4/11/2006	0801118	0610	9080
MANNERINOS SHEET MUS		160051	Check Total:	214.53	4/11/2006	1681118	0643	9168
MARPLE, WILLIAM E		160052	Check Total:	20.40	4/11/2006	0801087	0581	9080
MARRIOTT GRIFFIN GAT		160053	Check Total:	214.00	4/11/2006	0771031	0582	9077
MARSHALL CAVENDISH		160054	Check Total:	149.94	4/11/2006	1681059	0641	9168
MARSHALL UNIVERSITY		159690	Check Total:	50.00	3/29/2006	0011099	0582	
MARTECH		160055	Check Total:	37.46	4/11/2006	0001022	0690	099X
MASTERS SUPPLY		160056	Check Total:	444.92	4/11/2006	0501087	0690	087X
MATCO TOOLS		160057	Check Total:	137.92	4/11/2006	9011096	0690	
MATTINGLY, MICHELLE		160058	Check Total:	357.33	4/11/2006	0002121	0582	3376
MAYER-JOHNSON LLC		160059	Check Total:	11.00	4/11/2006	1901121	0648	9190
MAYER-JOHNSON LLC		160060	Check Total:	105.00	4/11/2006	0002121	0648	3376
MAYFIELD, CHRISTINA		160061	Check Total:	200.20	4/11/2006	0002121	0581	3376
MCBRIDE, ROXIE		160062	Check Total:	961.01	4/11/2006	0802053	0320	3106
MCCUNE, STACIE		160063	Check Total:	109.60	4/11/2006	0002121	0581	3376
MCKINNEY LOCKSMITH S		160064	Check Total:	607.81	4/11/2006	1901087	0690	087X
MCM ELECTRONICS		160065	Check Total:	1,525.24	4/11/2006	0001013	0663	013X
MCNUTT CONSTRUCTION		160066	Check Total:	394,631.75	4/11/2006	0003610	0450	8804
MCPC COMPUTER PRODUC		160067	Check Total:	376.24	4/11/2006	0001065	0610	071X
MCQUADE, SHERI L		160068	Check Total:	35.00	4/11/2006	0001204	0899	135X
MCRAE COMPANY INC		160069	Check Total:	320.00	4/11/2006	1682953	0582	3106
MEADOW VIEW ELEMENTA		160070	Check Total:	465.68	4/11/2006	2101118	0531	9210
MED-WORLDWIDE		160071	Check Total:	694.50	4/11/2006	0002121	0735	3376
MELLOY, SAMUEL		160072	Check Total:	154.80	4/11/2006	0011099	0581	
MENTORING MINDS		160073	Check Total:	624.75	4/11/2006	0752118	0643	3106
MESSINA, LISA M		160074	Check Total:	74.40	4/11/2006	0001065	0581	071X
MICHAEL FOODS INC		160314	Check Total:	7,819.20	4/11/2006	9735101	0630	
MICRO-ANALYTICS		160075	Check Total:	317.50	4/11/2006	0003610	0339	8825
MILES AHEAD		160076	Check Total:	640.00	4/11/2006	0751118	0433	9075
MINDWARE		160077	Check Total:	117.80	4/11/2006	0141118	0610	9014
MINGS, TIMOTHY DALE		160078	Check Total:	33.60	4/11/2006	0001065	0581	071X
MINGUS, CHERIE L		160079	Check Total:	228.30	4/11/2006	1902145	0582	3486
MITCHELL, TIMOTHY L		160080	Check Total:	78.00	4/11/2006	0011099	0339	
MONTGOMERY, KEVIN		160081	Check Total:	222.00	4/11/2006	0001013	0581	013X
MOORE MEDICAL CORP		160082	Check Total:	284.82	4/11/2006	0005203	0692	037X
MOORE, ROBERT		160083	Check Total:	40.00	4/11/2006	0751031	0582	9075
MORGAN, DONALD		160084	Check Total:	126.80	4/11/2006	0001087	0581	
MULLINS, RANDALL		160085	Check Total:	14.00	4/11/2006	1752028	0581	3656
MURRAY STATE UNIVERS		159655	Check Total:	55.00	3/15/2006	0011099	0582	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MUSE, TERRY		160086	Check Total:	263.60	4/11/2006	0001030	0582	
MUSIC THEATRE INTERN		160087	Check Total:	3,640.00	4/11/2006	0001022	0610	099X
MYERS, EVA L		160088	Check Total:	57.60	4/11/2006	0001087	0581	
NAEOP		160089	Check Total:	352.50	4/11/2006	0001053	0582	092X
NAPA AUTO PARTS		160090	Check Total:	9.80	4/11/2006	0001013	0663	013X
NASCO		160091	Check Total:	3,905.86	4/11/2006	0132104	0648	1256
NASHVILLE AREA TEACH		160092	Check Total:	220.00	4/11/2006	0011099	0582	
NATIONAL COUNCIL TEA		160093	Check Total:	271.00	4/11/2006	0152053	0582	1406
NATIONAL ENERGY ED		160094	Check Total:	150.00	4/11/2006	0011080	0582	
NATIONAL GEOGRAPHIC		160095	Check Total:	54.00	4/11/2006	0201118	0643	9020
NATIONAL MIDDLE SCHO		160096	Check Total:	179.00	4/11/2006	0771077	0582	9077
NEBS INC		160097	Check Total:	49.87	4/11/2006	0051077	0610	9005
NELSON, BYRON		160098	Check Total:	45.00	4/11/2006	0011071	0582	
NEUMAN & ASSOCIATES		160099	Check Total:	1,344.05	4/11/2006	0051087	0432	087X
NEW HIGHLAND ELEMENT		160100	Check Total:	130.77	4/11/2006	0401118	0610	9040
NEW HILL SERVICES		160101	Check Total:	302.00	4/11/2006	0002117	0642	3106
NEWCOMB OIL CO.		160102	Check Total:	1,847.55	4/11/2006	9011096	0661	
NEWS ENTERPRISE		159691	Check Total:	770.50	3/29/2006	0011080	0542	
NEWS ENTERPRISE		160103	Check Total:	1,761.94	4/11/2006	0001022	0542	099X
NEWS ENTERPRISE		160315	Check Total:	186.50	4/11/2006	9735101	0542	
NEWTON, TAMARA J		160104	Check Total:	214.00	4/11/2006	0002121	0582	3376
NEXTEL PARTNERS		159656	Check Total:	358.82	3/15/2006	0001087	0534	
NICKELL, JAMES T		160105	Check Total:	281.60	4/11/2006	0001124	0581	014X
NIVA, GRETCHEN		160106	Check Total:	272.69	4/11/2006	0001214	0643	067X
NOLIN RURAL ELECTRIC		159692	Check Total:	59,205.00	3/29/2006	0501987	0622	
NORTH HARDIN HIGH SC		160107	Check Total:	879.25	4/11/2006	0752121	0894	3376
O'BRIEN, HUGH EDWARD		160108	Check Total:	560.00	4/11/2006	0005565	0339	071X
OFFICE DEPOT		160109	Check Total:	5,224.04	4/11/2006	1651077	0610	9165
OFFICEMAX		160110	Check Total:	20,917.46	4/11/2006	9201134	0610	
OFFICEMAX		160316	Check Total:	1,641.32	4/11/2006	9735101	0734	
OFFICEWARE		159657	Check Total:	163.83	3/15/2006	0171118	0443	9017
OFFICEWARE		160111	Check Total:	1,619.54	4/11/2006	0801118	0610	9080
ORIENTAL TRADING CO		160112	Check Total:	428.31	4/11/2006	0802118	0610	5505
OTIS SPUNKMEYER		160317	Check Total:	550.00	4/11/2006	9735101	0630	
OWENS, DEBRA A		160113	Check Total:	428.80	4/11/2006	0802117	0582	5505
PACKAGES AND MORE		160114	Check Total:	82.40	4/11/2006	0005565	0531	071X
PAPA JOHN'S PIZZA #4		160115	Check Total:	317.00	4/11/2006	0152118	0892	3106
PAPER CO., INC.		160318	Check Total:	4,632.48	4/11/2006	9735101	0610P	
PAPER PRODUCTS, INC.		160319	Check Total:	11,261.05	4/11/2006	9735101	0610P	
PARKER STORE		160116	Check Total:	149.24	4/11/2006	9201087	0690	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PARKWAY ELEMENTARY S		160117	Check Total:	300.00	4/11/2006	0792001	0894	1356
PATRICK'S PRESS INC		160118	Check Total:	144.00	4/11/2006	1651118	0610	9165
PAXTON/PATTERSON		160119	Check Total:	1,217.90	4/11/2006	0751118	0610	9075
PC WORLD		160120	Check Total:	19.97	4/11/2006	1902144	0642	3486
PCI EDUCATIONAL PUBL		160121	Check Total:	267.80	4/11/2006	0141121	0643	9014
PEARSON LEARNING		160122	Check Total:	166.70	4/11/2006	1682121	0643	3376
PECK FLANNERY GREAM		160123	Check Total:	2,517.46	4/11/2006	0003610	0339	8804
PENNING, SUSAN G		160124	Check Total:	158.40	4/11/2006	0002121	0581	3376
PETROLEUM TRADERS CO		159658	Check Total:	5,726.86	3/15/2006	1101987	0624	
PETROLEUM TRADERS CO		160125	Check Total:	124,086.35	4/11/2006	9011096	0627	
PFEIFFER, PATRICIA E		160126	Check Total:	68.00	4/11/2006	0752104	0582	1256
PHELPS, TERRY		160127	Check Total:	166.00	4/11/2006	0132053	0582	3106
PHILLIPS BROTHERS OF		159675	Check Total:	76,263.97	3/22/2006	0003610	0450	8804
PHILLIPS, JAMES D		160128	Check Total:	209.60	4/11/2006	0002117	0581	3106
PHILLIPS, WATEETAH		160129	Check Total:	23.60	4/11/2006	0002118	0581	3106
PHONIC EAR, INC.		160130	Check Total:	1,366.00	4/11/2006	0802144	0735	3486
PICKERELL, CATRINA D		160131	Check Total:	145.00	4/11/2006	0002121	0582	3376
PIECES OF LEARNING		160132	Check Total:	484.95	4/11/2006	0401214	0643	067X
PIERRE FOODS INC		160320	Check Total:	7,073.78	4/11/2006	9735101	0630	
PIRTLE, BRENDA		159676	Check Total:	10.64	3/22/2006	0151077	0581	9015
PITNEY BOWES		160133	Check Total:	55.97	4/11/2006	1901118	0531	9190
PITVOREC, ROBIN		160134	Check Total:	149.60	4/11/2006	0002118	0581	3116
PLATINUM PLUS FOR BU		159659	Check Total:	1,695.03	3/15/2006	0011075	0582	
PLATO LEARNING INC		160135	Check Total:	50.00	4/11/2006	0772118	0648	3106
POCKET FULL OF THERA		160136	Check Total:	85.05	4/11/2006	0002121	0610	3376
POSITIVE PROMOTIONS		160137	Check Total:	284.60	4/11/2006	0772104	0610	1256
POWER TRAIN CO.		160138	Check Total:	1,315.28	4/11/2006	9011096	0663	
PRICE, LAURA		160139	Check Total:	411.94	4/11/2006	0172053	0582	1406
PRO-ED		160140	Check Total:	154.00	4/11/2006	0002121	0646	3376
PROFESSIONAL DEVELOP		160141	Check Total:	4,000.00	4/11/2006	0002053	0320	3106
PROFESSIONAL EQUIPME		160142	Check Total:	141.90	4/11/2006	9201087	0731	087X
PROPES, DONNA		160143	Check Total:	21.20	4/11/2006	0301104	0581	125X
PROQUEST		160144	Check Total:	7,990.00	4/11/2006	0002118	0648	3115
PRSA BLUEGRASS CHAPT		160145	Check Total:	50.00	4/11/2006	0011098	0810	
PSST INC		160146	Check Total:	390.00	4/11/2006	0011080	0648	
PSYCHOLOGICAL CORP		160147	Check Total:	802.30	4/11/2006	0002121	0646	3376
QUALITY KITCHEN SERV		160321	Check Total:	1,445.75	4/11/2006	0755101	0663	
QUILL CORP		160148	Check Total:	7,344.74	4/11/2006	0751031	0734	9075
RADCLIFF ELECTRIC SU		159711	Check Total:	1,027.59	4/4/2006	1651087	0663	087X
RADCLIFF MIDDLE SCHO		160149	Check Total:	234.00	4/11/2006	0801118	0531	9080

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
RADFORD, MICHAEL		160150	Check Total:	45.20	4/11/2006	0002124	0581	3456
RADIO SHACK		160151	Check Total:	68.76	4/11/2006	9201087	0690	087X
RADISSON HOTEL		159693	Check Total:	180.94	3/29/2006	0011099	0582	
RAFN, TRACIE		160152	Check Total:	128.90	4/11/2006	2001198	0582	103X
RAMBO, ELIZABETH		160153	Check Total:	45.00	4/11/2006	1901118	0582	9190
RANKIN, DOLORES		160154	Check Total:	20.80	4/11/2006	0001124	0581	014X
RAY, JANICE		160155	Check Total:	304.60	4/11/2006	0002121	0581	3376
REALITY WORKS		160156	Check Total:	286.65	4/11/2006	1902145	0648	3486
REALLY GOOD STUFF		160157	Check Total:	89.24	4/11/2006	0141121	0643	9014
REEVES, PAMELA		160158	Check Total:	63.60	4/11/2006	0201104	0581	012X
REGENT BOOK CO INC		160159	Check Total:	205.00	4/11/2006	0901059	0641	9090
REMEDIA PUBLICATIONS		160160	Check Total:	548.44	4/11/2006	0402121	0610	3376
RENAISSANCE LEARNING		160161	Check Total:	3,706.44	4/11/2006	0302013	0648	1625
RENTAL SERVICE CORP		160162	Check Total:	203.24	4/11/2006	0001013	0442	013X
RHONDA'S STITCHES &		160163	Check Total:	30.00	4/11/2006	9011091	0610	
RICHARDSON, LAURA		160164	Check Total:	74.00	4/11/2006	0011099	0339	
RIDGEWAY DISTRIBUTOR		160165	Check Total:	1,818.00	4/11/2006	9011096	0663	
RIGGS, ANITA DAWN		160166	Check Total:	10.00	4/11/2006	0201118	0582	9020
RILEY, MARIO		160167	Check Total:	68.00	4/11/2006	0802053	0582	1406
RIVERDEEP INTERACTIV		160168	Check Total:	1,343.70	4/11/2006	0202013	0648	4255
ROBBINS, EMILY		160169	Check Total:	59.20	4/11/2006	0002121	0581	3376
ROBY'S COUNTRY GARDE		160322	Check Total:	9,022.01	4/11/2006	0905101	0630	
ROGERS ICE COMPANY		160170	Check Total:	150.00	4/11/2006	0001022	0690	099X
ROGERS, CARLIE		160171	Check Total:	291.06	4/11/2006	0001213	0582	014X
ROPPEL INDUSTRIES IN		160172	Check Total:	85.00	4/11/2006	9011096	0433	
ROY, JENNIFER		160173	Check Total:	95.60	4/11/2006	0002121	0581	3376
RYAN, GINA		160174	Check Total:	577.84	4/11/2006	0005565	0630	071X
SADDLEBACK EDUCATION		160175	Check Total:	106.45	4/11/2006	0141121	0643	9014
SAFEGUARD BUSINESS S		160176	Check Total:	505.07	4/11/2006	0771977	0610	
SAFETY KLEEN CORP		160177	Check Total:	3,101.00	4/11/2006	9011087	0432	087X
SAGE PUBLICATIONS IN		160178	Check Total:	123.30	4/11/2006	0401077	0643	9040
SAM'S SEPTIC SERVICE		160179	Check Total:	375.00	4/11/2006	0771087	0432	087X
SAMPLE, JOAN		160180	Check Total:	242.60	4/11/2006	0002121	0581	3376
SAMS, ELIZABETH M		160181	Check Total:	118.84	4/11/2006	9735101	0581	
SANDERS, MARY K		160182	Check Total:	318.72	4/11/2006	0001052	0582	
SARA LEE BAKERY GROU		160323	Check Total:	5,621.90	4/11/2006	0155101	0630	
SARVER, JAMES MICHAE		160183	Check Total:	200.00	4/11/2006	1752028	0582	3736S
SASBO		159712	Check Total:	640.00	4/4/2006	0011080	0582	
SAX ARTS AND CRAFTS		160184	Check Total:	1,696.42	4/11/2006	2101118	0610	9210
SCHLESINGER, PEGGY		160185	Check Total:	168.20	4/11/2006	0002121	0582	3376

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SCHOLASTIC BOOK FAIR		160186	**Check Total:**	**250.00**	4/11/2006	0901104	0643	125X
SCHOLASTIC INC		160187	**Check Total:**	**21.05**	4/11/2006	0141118	0643	9014
SCHOOL HEALTH CORP		160188	**Check Total:**	**842.43**	4/11/2006	0001037	0733	
SCHOOL SPECIALTY INC		160189	**Check Total:**	**9,346.73**	4/11/2006	0005203	0610	037X
SCHOOL STORE OF THE		160190	**Check Total:**	**6.00**	4/11/2006	2101031	0646	9210
SCHOOL TRANSPORTATIO		160191	**Check Total:**	**29.95**	4/11/2006	9011091	0642	
SCHREIBER FOODS INC		160324	**Check Total:**	**1,762.50**	4/11/2006	9735101	0630	
SCIENCE KIT INC		160192	**Check Total:**	**844.95**	4/11/2006	0132140	0690	3486
SEARS		160193	**Check Total:**	**2,522.03**	4/11/2006	9201087	0690	087X
SENTINEL NEWSPAPER		160194	**Check Total:**	**73.92**	4/11/2006	0011071	0542	
SEYMOUR, JOYCE		160195	**Check Total:**	**251.20**	4/11/2006	0001030	0581	
SFS FINANCIAL SERVIC		160325	**Check Total:**	**7,282.00**	4/11/2006	9735101	0610P	
SHAGOOL, JAYNE		160196	**Check Total:**	**145.35**	4/11/2006	0005565	0630	071X
SHERATON SUITES LEXI		160197	**Check Total:**	**295.32**	4/11/2006	1652053	0582	1406
SHEROAN, LORA JAYNE		160198	**Check Total:**	**10.40**	4/11/2006	2101118	0582	9210
SHERRARD, STEVE		160199	**Check Total:**	**14.80**	4/11/2006	9011091	0581	
SHIPP, JO LYNN		160200	**Check Total:**	**673.94**	4/11/2006	1902953	0582	3106
SHIPP, MARIA		160201	**Check Total:**	**76.78**	4/11/2006	0002121	0581	3376
SHOEMAKE, JESSICA		160202	**Check Total:**	**142.00**	4/11/2006	0002121	0581	3376
SIGNMAKERS INC		160203	**Check Total:**	**677.00**	4/11/2006	0201087	0690	087X
SIMMONS, JAMES R		160204	**Check Total:**	**22.40**	4/11/2006	0001087	0581	
SIMPLEXGRINNEL		160205	**Check Total:**	**41.50**	4/11/2006	0141087	0339	087X
SINGLETON, SANDRA J		160206	**Check Total:**	**40.00**	4/11/2006	1752028	0582	3736S
SIZEMORE, DEBORAH S		160207	**Check Total:**	**48.84**	4/11/2006	0002121	0581	3376
SMITH VICTOR		160208	**Check Total:**	**26.38**	4/11/2006	1901118	0610	9190
SMITH, KASEY		160209	**Check Total:**	**84.80**	4/11/2006	0002121	0581	3376
SMITH,JAMES U		160210	**Check Total:**	**39.56**	4/11/2006	0802104	0581	1256
SOCCER PREMIER		160211	**Check Total:**	**2,562.00**	4/11/2006	1901118	0735	9190
SOCIAL STUDIES SCHOO		160212	**Check Total:**	**27.69**	4/11/2006	1802198	0643	3136
SOFTWARE TECHNOLOGY		160213	**Check Total:**	**100.00**	4/11/2006	1681031	0610	9168
SOPRIS WEST INC		160214	**Check Total:**	**178.67**	4/11/2006	0752121	0643	3376
SOUTHERN STATES HARD		160215	**Check Total:**	**44.96**	4/11/2006	0751087	0690	087X
SOUTHPAW ENTERPRISES		160216	**Check Total:**	**49.95**	4/11/2006	0002121	0610	3376
SPECIALTY PSYCHOLOGI		160217	**Check Total:**	**2,135.90**	4/11/2006	0002053	0647	1406
SPORTIME		160218	**Check Total:**	**27.99**	4/11/2006	0141121	0610	9014
SPRATT, JONATHAN M		160219	**Check Total:**	**2,000.00**	4/11/2006	0002118	0240	3106
SPRATT, TIFFANY R		160220	**Check Total:**	**2,000.00**	4/11/2006	0002118	0240	3106
SRA/MCGRAW-HILL		160221	**Check Total:**	**425.68**	4/11/2006	0202118	0644	1605
STAFF DEVELOPMENT FO		160222	**Check Total:**	**7,966.15**	4/11/2006	1902953	0582	3106
STARFALL PUBLICATION		160223	**Check Total:**	**48.10**	4/11/2006	0792118	0643	3106

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
STECK VAUGHN CO		160224	Check Total:	41.70	4/11/2006	0152121	0643	3376
STENHOUSE, MICHAEL A		160225	Check Total:	109.40	4/11/2006	0001013	0581	013X
STEWART, DIANA		160226	Check Total:	30.00	4/11/2006	2001198	0582	103X
STEWART, LISA		160227	Check Total:	144.00	4/11/2006	0002121	0581	3376
STRADER, BEVERLY		160228	Check Total:	68.00	4/11/2006	1652953	0582	3106
STUDENT LETTER EXCHA		160229	Check Total:	17.00	4/11/2006	0802118	0610	5505
SUBWAY		160230	Check Total:	42.98	4/11/2006	1682053	0630	1406
SUBWAY #3983		160231	Check Total:	26.99	4/11/2006	0202104	0630	1256
SUNBURST VISUAL MEDI		160232	Check Total:	537.04	4/11/2006	0202118	0892	3106
SUPER DUPER, INC.		160233	Check Total:	253.40	4/11/2006	1681121	0643	9168
SUPERIOR FIRE & SAFE		160234	Check Total:	167.45	4/11/2006	1681087	0432	087X
SWEAT, NORA ELLEN		160235	Check Total:	12.99	4/11/2006	0001022	0531	099X
SWIFT ROOFING		160236	Check Total:	175,669.72	4/11/2006	0791087	0438	087X
TABB, ELIZABETH		160237	Check Total:	134.35	4/11/2006	0202053	0582	1406
TARTAGLIA, ERIC		160238	Check Total:	28.00	4/11/2006	0801087	0581	9080
TEACHER DIRECT		160239	Check Total:	16.48	4/11/2006	0402121	0610	3376
TEACHER INSTITUTE		160240	Check Total:	405.00	4/11/2006	0002118	0642	3106
TEACHER'S DISCOVERY		160241	Check Total:	410.88	4/11/2006	1901118	0645	9190
TEACHER'S EXPRESS		160242	Check Total:	140.00	4/11/2006	1902118	0610	3106
TEACHER'S MEDIA COMP		160243	Check Total:	873.21	4/11/2006	0132144	0645	3486
THERAPEUTIC TRAINING		160244	Check Total:	3,780.00	4/11/2006	0792104	0339	1256
THOMAS ACADEMY FARM		160245	Check Total:	34.50	4/11/2006	0401087	0690	9040
THOMSON LEARNING		160246	Check Total:	674.86	4/11/2006	0752144	0643	3486
TIGERDIRECT		160247	Check Total:	959.73	4/11/2006	0001013	0663	013X
TOSHIBA AMERICA INFO		159660	Check Total:	1,323.10	3/15/2006	0751118	0443	9075
TOSHIBA BUSINESS SOL		159661	Check Total:	218.00	3/15/2006	0171118	0443	9017
TOSHIBA BUSINESS SOL		159694	Check Total:	139.78	3/29/2006	0171118	0433	9017
TOSHIBA BUSINESS SOL		160248	Check Total:	200.79	4/11/2006	1752028	0433	3656
TRANSACT COMMUNICATI		160249	Check Total:	87.00	4/11/2006	0001029	0610	
TRAP SHOP, THE		160250	Check Total:	124.41	4/11/2006	0001013	0663	013X
TRAVEL SERVICE UNLIM		160251	Check Total:	5,451.76	4/11/2006	0502953	0582	3106
TRAVIS SCHOOL EQUIPM		160252	Check Total:	22.56	4/11/2006	0002121	0643	3376
TRIARCO ARTS & CRAFT		160253	Check Total:	402.51	4/11/2006	0401118	0610	9040
TRIUMPH LEARNING		160254	Check Total:	659.95	4/11/2006	0402118	0643	3106
TROXELL COMMUNICATIO		160255	Check Total:	8,058.00	4/11/2006	1902140	0734	3486
TRUCK PARTS & SERVIC		160256	Check Total:	1,783.19	4/11/2006	9011096	0663	
TRUE VALUE HARDWARE		160257	Check Total:	21.25	4/11/2006	1901087	0690	087X
TSC STORES		160258	Check Total:	444.99	4/11/2006	0132140	0690	3486
UHL TRUCK SALES		160259	Check Total:	25,145.22	4/11/2006	9011096	0663	
UNITED PARCEL SERVIC		159662	Check Total:	357.82	3/15/2006	0001080	0539	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
UNITED PARCEL SERVIC		159677	Check Total:	48.51	3/22/2006	0001080	0539	
UNITED PARCEL SERVIC		159713	Check Total:	33.37	4/4/2006	0001080	0539	
UNIVERSITY OF KENTUC		160260	Check Total:	100.00	4/11/2006	9011091	0582	
UNSELD, KIM		160261	Check Total:	94.40	4/11/2006	0002121	0581	3376
UPSTART		160262	Check Total:	94.22	4/11/2006	0791059	0641	9079
US POSTAL SERVICE		160263	Check Total:	50.00	4/11/2006	0152104	0531	1256
VANCE PLUMBING, INC		160264	Check Total:	207.40	4/11/2006	0401087	0432	087X
VERIZON DIRECTORIES		159663	Check Total:	43.75	3/15/2006	0001087	0532	
VERIZON DIRECTORIES		159714	Check Total:	43.75	4/4/2006	0001087	0532	
VERIZON WIRELESS		159664	Check Total:	14.09	3/15/2006	0011087	0535	
VERIZON WIRELESS		159715	Check Total:	14.09	4/4/2006	0011087	0535	
VHPS		160265	Check Total:	1,133.95	4/11/2006	1901118	0643	9190
VINCENT LIGHTING SYS		160266	Check Total:	473.60	4/11/2006	0201118	0690	9020
VINE GROVE ELEMENTAR		160267	Check Total:	2,280.96	4/11/2006	1651087	0690	9165
VINTAGE PRINTING & D		160268	Check Total:	280.00	4/11/2006	0002121	0610	3376
VIRCO INC		160269	Check Total:	9,211.28	4/11/2006	1902144	0690	3486
VISUAL LEARNING CO		160270	Check Total:	1,696.00	4/11/2006	0001188	0645	
VOELKER, SHEILA S		160271	Check Total:	8.00	4/11/2006	2101077	0582	9210
VOWELS, JOSEPH ERIC		160272	Check Total:	77.60	4/11/2006	0001029	0581	
WALMART STORES #0709		160273	Check Total:	6,656.36	4/11/2006	0001022	0630	099X
WASHER, BARBARA B		160274	Check Total:	19.20	4/11/2006	0001065	0581	071X
WEB GUYS INC		160275	Check Total:	15.00	4/11/2006	0001022	0339	099X
WEEKLY READER		160276	Check Total:	870.30	4/11/2006	0151118	0642	
WEST HARDIN MIDDLE S		160277	Check Total:	186.71	4/11/2006	1681118	0643	9168
WEST VIRGINIA STATE		159695	Check Total:	50.00	3/29/2006	0011099	0582	
WHEATLEY, CAROLYN		160278	Check Total:	395.58	4/11/2006	0002123	0582	3376
WILCOXSON, RETHA S		160279	Check Total:	212.00	4/11/2006	0792053	0582	1406
WILLIAMS FOOD SERVIC		159665	Check Total:	19.54	3/15/2006	110	1990	
WILLIAMS FOOD SERVIC		159696	Check Total:	30.04	3/29/2006	110	1990	
WILLIAMS FOOD SERVIC		160280	Check Total:	3.50	4/11/2006	0752104	0630	1256
WILLIAMS, KERRI ANNE		160281	Check Total:	406.40	4/11/2006	0002121	0581	3376
WILLIAMS, SHAUNE J		160282	Check Total:	45.60	4/11/2006	0002124	0581	3456
WILLIAN, ANGELA		160283	Check Total:	118.60	4/11/2006	0002121	0582	3376
WINN, GREGORY J		160284	Check Total:	18,642.60	4/11/2006	2101987	0438	088X
WITHAM, BYRON L		160285	Check Total:	175.00	4/11/2006	0772053	0582	1406
WKU CAREER SERVICES		160286	Check Total:	75.00	4/11/2006	0011099	0582	
WOODLAND ELEMENTARY		160287	Check Total:	429.91	4/11/2006	0081077	0531	9008
WOODRING, CLAUDIA		160288	Check Total:	31.60	4/11/2006	0002124	0581	3456
WORKWELL		160289	Check Total:	570.00	4/11/2006	9011092	0334	
WORLDWIDE BATTERY CO		160290	Check Total:	110.90	4/11/2006	9011096	0663	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WRIGHT, KAY		160291	**Check Total:**	**37.76**	4/11/2006	0001080	0581	
XEROX CORP		160292	**Check Total:**	**1,253.35**	4/11/2006	0151118	0610	9015
XEROX CORP		160293	**Check Total:**	**16,360.13**	4/11/2006	9701219	0443	
XEROX CORP		160294	**Check Total:**	**2,213.72**	4/11/2006	0151077	0610	9015
XRX INK INC		160295	**Check Total:**	**280.00**	4/11/2006	0002121	0610	3376
YATES & YATES, LLC		159666	**Check Total:**	**1,064.25**	3/15/2006	9011087	0432	087X
YATES & YATES, LLC		159716	**Check Total:**	**569.25**	4/4/2006	0051087	0432	087X
YOUROUS, HAYLEY		160296	**Check Total:**	**38.80**	4/11/2006	0002121	0581	3376
ZARTIC INC		160326	**Check Total:**	**5,141.76**	4/11/2006	9735101	0630	
ZEE MEDICAL INC		160297	**Check Total:**	**192.67**	4/11/2006	0001037	0692	
Grand Total:				**1,993,894.29**				