5/10/2006

HARDIN COUNTY BOARD OF EDUCATION
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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
A-C BRAKE CO., INC.		160422	**Check Total:**	**318.97**	5/9/2006	9011096	0690	
A.C.S.		160423	**Check Total:**	**65.00**	5/9/2006	9811087	0690	087X
AA PORTABLE SANITATI		160424	**Check Total:**	**165.00**	5/9/2006	0131087	0449	9013
AATG		160425	**Check Total:**	**27.00**	5/9/2006	0131118	0610	9013
ABBOTT, SHERRY		160426	**Check Total:**	**78.60**	5/9/2006	0001013	0581	013X
ABC TEACH		160327	**Check Total:**	**35.00**	4/12/2006	1681121	0642	9168
ABELL & ATHERTON EDU		160427	**Check Total:**	**1,400.00**	5/9/2006	1652053	0320	3106
ABELL/IRVIN ELEVATOR		160428	**Check Total:**	**60.00**	5/9/2006	0771087	0432	087X
ACADEMIC THERAPY PUB		160429	**Check Total:**	**63.80**	5/9/2006	1752028	0643	3656
ACCU CUT		160430	**Check Total:**	**816.00**	5/9/2006	0001188	0735	
ACE SIGNS & GRAPHICS		160431	**Check Total:**	**4.50**	5/9/2006	9011092	0610	
ACME AUTO ELECTRIC I		160432	**Check Total:**	**754.00**	5/9/2006	9011096	0663	
ACORN LOCKSMITH SHOP		160433	**Check Total:**	**281.93**	5/9/2006	0001013	0591	013X
ACTION CUSTOM APPARE		160434	**Check Total:**	**48.63**	5/9/2006	0005565	0610	071X
ACTION OVERHEAD DOOR		160435	**Check Total:**	**141.00**	5/9/2006	9011096	0432	
ADAIR, CINDY		160436	**Check Total:**	**364.92**	5/9/2006	0002121	0582	3376
ADDISON WESLEY/SCOTT		160437	**Check Total:**	**38.86**	5/9/2006	0902118	0644	1606
ALL WIRELESS		160438	**Check Total:**	**49.99**	5/9/2006	9201087	0534	087X
ALL-STATE FORD TRUCK		160439	**Check Total:**	**5,449.58**	5/9/2006	9011096	0663	
ALLEN, JACQUELINE		160402	**Check Total:**	**200.00**	5/3/2006	0007002	0676	742X
ALLTEL		160328	**Check Total:**	**39.19**	4/12/2006	9782198	0532	3146
ALLTEL		160329	**Check Total:**	**66.81**	4/12/2006	0001087	0532	
ALLTEL		160330	**Check Total:**	**910.00**	4/12/2006	0001087	0532	
ALLTEL		160331	**Check Total:**	**2,516.76**	4/12/2006	0001087	0532	
ALLTEL		160357	**Check Total:**	**43.35**	4/19/2006	0005203	0532	037X
ALLTEL		160358	**Check Total:**	**99.31**	4/19/2006	1902104	0532	1256
ALLTEL		160386	**Check Total:**	**149.34**	4/26/2006	0131987	0532	
ALLTEL		160440	**Check Total:**	**9,189.26**	5/9/2006	0001087	0532	
AM ELECTRIC CO		160441	**Check Total:**	**159.00**	5/9/2006	0302013	0734	1626
AMERICAN ASSOC OF SC		160442	**Check Total:**	**250.00**	5/9/2006	0011071	0542	
AMERICAN CITIZENSHIP		160443	**Check Total:**	**51.00**	5/9/2006	0501118	0674	9050
AMERICAN RED CROSS		160444	**Check Total:**	**150.00**	5/9/2006	0005203	0810	037X
AMERICAN SCHOOL COUN		160445	**Check Total:**	**257.34**	5/9/2006	1681031	0643	9168
AMSTERDAM PRINTING		160446	**Check Total:**	**228.58**	5/9/2006	0051118	0610	9005
APOLLO ENGINEERING,		160447	**Check Total:**	**3,000.00**	5/9/2006	0751087	0431	087X
APPLIANCE PARTS OF R		160448	**Check Total:**	**3,416.10**	5/9/2006	9201087	0690	087X
APPLIANCE PARTS OF R		161005	**Check Total:**	**8.55**	5/9/2006	1905101	0663	
ARNOLD, DEBORAH J		160449	**Check Total:**	**112.00**	5/9/2006	0171104	0581	125X
ASHLOCK, ANGELA		160450	**Check Total:**	**332.13**	5/9/2006	0002121	0582	3376
ASTRO EVENTS		160451	**Check Total:**	**525.00**	5/9/2006	0005203	0449	037X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ATD-AMERICAN CO.		160452	Check Total:	545.72	5/9/2006	1902154	0690	3486
ATTAINMENT COMPANY I		160453	Check Total:	208.95	5/9/2006	0002121	0610	3376
AUTO GLASS SERVICE		160454	Check Total:	355.34	5/9/2006	9011096	0435	
AUTO WHEEL AND RIM S		160455	Check Total:	115.56	5/9/2006	9011096	0663	
AVERY, PATRICK D		160456	Check Total:	118.36	5/9/2006	0011098	0581	
AWARDS CENTER		160457	Check Total:	573.00	5/9/2006	0402118	0892	3106
AYERS, SHERRY		160458	Check Total:	269.93	5/9/2006	0002121	0582	3376
B & R SUPPLY CO		160459	Check Total:	870.00	5/9/2006	0771087	0690	087X
BACK HOME INC		160460	Check Total:	132.00	5/9/2006	0002118	0892	3106
BACK HOME INC		160461	Check Total:	259.00	5/9/2006	2001198	0631	103X
BAKER, JENNIFER		160462	Check Total:	143.40	5/9/2006	0901104	0581	125X
BALDWIN, CHERYL LYNN		160463	Check Total:	19.44	5/9/2006	0001137	0581	
BALFOUR CO.		160464	Check Total:	2,247.43	5/9/2006	0131918	0891	
BALL STATE UNIVERSIT		160465	Check Total:	70.00	5/9/2006	0011099	0582	
BALL, SHERRY		160403	Check Total:	500.00	5/3/2006	0007002	0676	747X
BALLARD, KEVIN		160466	Check Total:	68.00	5/9/2006	1902154	0582	3486
BANC OF AMERICA LEAS		160404	Check Total:	715.22	5/3/2006	0501118	0433	9050
BARCINAS, FRANCISCA		160467	Check Total:	140.00	5/9/2006	0802118	0339	5505
BARNES & NOBLE INC		160468	Check Total:	1,336.96	5/9/2006	0131118	0643	9013
BARNES, GINGER		160469	Check Total:	262.10	5/9/2006	0002121	0581	3376
BARNETT, MICHAEL		160470	Check Total:	9.84	5/9/2006	0001087	0581	
BARZEE, ROBIN E		160471	Check Total:	88.60	5/9/2006	0002121	0581	3376
BASHAM LUMBER COMPAN		160472	Check Total:	50.06	5/9/2006	9201087	0690	087X
BATEMAN, KATHLEEN D		160473	Check Total:	257.00	5/9/2006	0002053	0582	1406
BAUGHN-MARTIN, SHERR		160474	Check Total:	39.17	5/9/2006	0202104	0581	1256
BEAN PUBLISHING CO.		160475	Check Total:	10,158.28	5/9/2006	9011096	0734	
BEELER, FRANCES C		160476	Check Total:	223.00	5/9/2006	0002053	0582	1406
BELL TECH.LOGIX		160477	Check Total:	768.00	5/9/2006	0792013	0734	1625
BELLSOUTH		160359	Check Total:	6,169.61	4/19/2006	0001013	0533	013X
BENDER, CAROL		160478	Check Total:	106.67	5/9/2006	9821008	0581	020X
BENNETT, ANGELA		160479	Check Total:	251.00	5/9/2006	0772053	0582	1406
BERNARDI, ANGELA R.		160480	Check Total:	39.76	5/9/2006	0001137	0581	
BEWLEY-BRANGERS, CAR		160481	Check Total:	72.00	5/9/2006	1902104	0581	1256
BG CONSOLIDATED, INC		160482	Check Total:	928.95	5/9/2006	2101087	0690	9210
BIGGER FASTER STRONG		160483	Check Total:	130.35	5/9/2006	1901118	0610	9190
BIGGS, LORI		160484	Check Total:	166.65	5/9/2006	0002121	0581	3376
BLACK MAGAZINE AGENC		160485	Check Total:	1,276.85	5/9/2006	0791059	0642	9079
BLAIR, JERRY		160486	Check Total:	69.60	5/9/2006	0001124	0581	014X
BLAIR, KERRINGTON		160487	Check Total:	40.00	5/9/2006	0752145	0582	3486
BLAKEY PRINTING CO I		160488	Check Total:	687.36	5/9/2006	0001029	0610	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BLAKEY PRINTING CO I		160489	Check Total:	40.00	5/9/2006	9701219	0559	
BLUEGRASS CELLULAR		160405	Check Total:	632.07	5/3/2006	0001087	0534	
BLUEGRASS MIDDLE SCH		160490	Check Total:	412.50	5/9/2006	0152053	0582	1406
BLUEGRASS TANK AND E		160491	Check Total:	521.43	5/9/2006	0501087	0690	087X
BOOKSTORE, THE		160492	Check Total:	1,797.51	5/9/2006	0001011	0643	067X
BORDER'S DISPOSAL LL		160493	Check Total:	6,493.00	5/9/2006	9201087	0421	087X
BOTTOM LINE SERVICES		160360	Check Total:	25.00	4/19/2006	520	1310	037X
BOTTOM LINE SERVICES		160406	Check Total:	25.00	5/3/2006	510	1990	
BOUND TO STAY BOUND		160494	Check Total:	665.59	5/9/2006	0771059	0641	9077
BP OIL COMPANY		160332	Check Total:	361.61	4/12/2006	9011096	0627	
BRADBURY, LINDA R		160495	Check Total:	228.00	5/9/2006	2102053	0582	1406
BRANDENBURG TELEPHON		160333	Check Total:	148.92	4/12/2006	1901118	0532	9190
BRANDENBURG TELEPHON		160361	Check Total:	123.88	4/19/2006	0801087	0532	9080
BRANDENBURG TELEPHON		160387	Check Total:	484.00	4/26/2006	0802104	0532	1256
BRANDENBURG TELEPHON		160407	Check Total:	477.84	5/3/2006	0775101	0532	
BRAY, ANNA		160496	Check Total:	187.00	5/9/2006	0001065	0582	071X
BRENCO DOCUMENT SHRE		160497	Check Total:	59.00	5/9/2006	0002121	0339	3376
BRITE WHOLESALE ELEC		160408	Check Total:	1,211.63	5/3/2006	0171087	0690	087X
BROWN, MARK		160498	Check Total:	166.00	5/9/2006	0132053	0582	1406
BROWN, ROGER		160409	Check Total:	500.00	5/3/2006	0007002	0676	744X
BRUCE TABOR MEMORIAL		160499	Check Total:	1,886.00	5/9/2006	1901089	0337	
BRYAN, RON		160500	Check Total:	155.15	5/9/2006	0001052	0582	
BUCKLES, BENITA		160501	Check Total:	17.80	5/9/2006	0002118	0581	3106
BUCKLEY, DONNA		160502	Check Total:	96.00	5/9/2006	2001198	0582	103X
BUD'S PRODUCE, INC.		161006	Check Total:	9,769.25	5/9/2006	0505101	0630	
BULLITT COUNTY ADULT		160503	Check Total:	800.00	5/9/2006	1752028	0899	3656
BURCHETT CHARLA A		160504	Check Total:	58.00	5/9/2006	0752145	0582	3486
BUREAU OF EDUCATION		160505	Check Total:	179.00	5/9/2006	0792053	0582	3106
BURKS, MICHAEL		160506	Check Total:	45.00	5/9/2006	0152053	0582	1406
BUTLER, CAROL S		160507	Check Total:	57.80	5/9/2006	1752028	0582	3736S
C & T DESIGN & EQUIP		161007	Check Total:	1,041.41	5/9/2006	1655101	0899	
CALLOWAY HOUSE INC.		160508	Check Total:	11.90	5/9/2006	1681121	0643	9168
CALVERT, TIM P		160509	Check Total:	86.00	5/9/2006	0002053	0582	4256
CAMPBELL, JILL ANN		160510	Check Total:	43.00	5/9/2006	0152053	0582	1406
CARLBERG'S ASPHALT M		160511	Check Total:	733.00	5/9/2006	0201087	0491	087X
CARR, LISA MARIE		160512	Check Total:	40.00	5/9/2006	0002121	0582	3376
CARRUTHERS, KELLY A		160513	Check Total:	186.12	5/9/2006	0001188	0581	
CARRUTHERS, MARY		160514	Check Total:	47.00	5/9/2006	0052053	0582	4255
CASH FLOW TECHNOLOGY		160515	Check Total:	1,180.84	5/9/2006	1902046	0645	3486
CATLETT, SUSAN		160516	Check Total:	75.20	5/9/2006	0142104	0581	1256

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CDW GOVERNMENT INC		160517	Check Total:	5,669.19	5/9/2006	2102013	0734	1626
CECILIA FARM SERVICE		160518	Check Total:	48.75	5/9/2006	1901087	0690	087X
CENTER FOR CPD		160519	Check Total:	550.00	5/9/2006	0002117	0339	3116R
CENTRAL HARDIN HIGH		160520	Check Total:	5,416.81	5/9/2006	1902144	0582	3486
CENTRAL HARDIN HIGH		161008	Check Total:	968.25	5/9/2006	1905101	0899	
CENTRAL KY BEARING &		160521	Check Total:	3.65	5/9/2006	0131087	0690	087X
CENTRAL KY BOTTLED W		160522	Check Total:	14.50	5/9/2006	0752104	0630	1256
CENTRAL SOUND & ELEC		160523	Check Total:	15,601.00	5/9/2006	0001022	0433	099X
CHANNING L. BETE CO.		160524	Check Total:	454.43	5/9/2006	0082104	0645	0486
CHEMTREAT, INC		160525	Check Total:	2,400.00	5/9/2006	9201087	0431	087X
CHILDCRAFT EDUCATION		160526	Check Total:	160.60	5/9/2006	0082118	0643	3106
CHITWOOD, CAROL		160527	Check Total:	235.51	5/9/2006	0011099	0582	
CITICORP VENDOR FINA		160362	Check Total:	176.30	4/19/2006	0301077	0443	9030
CITICORP VENDOR FINA		160410	Check Total:	296.44	5/3/2006	0401118	0443	9040
CITY OF VINE GROVE		160411	Check Total:	955.78	5/3/2006	1651987	0411	
CITY OF VINE GROVE		160528	Check Total:	2,253.00	5/9/2006	0122118	0337	3346
CLARION HOTEL & CONF		160529	Check Total:	531.58	5/9/2006	0005565	0895	071X
CLEM'S REFRIGERATED		161009	Check Total:	691.41	5/9/2006	0795101	0583	
CLOTHESHANGER		161010	Check Total:	24.00	5/9/2006	9735101	0594	
COAKLEY, PATRICIA		160530	Check Total:	124.10	5/9/2006	9781198	0581	103X
COCA COLA BOTTLING C		160531	Check Total:	133.80	5/9/2006	0801157	0630	080X
COCA COLA BOTTLING C		161011	Check Total:	11,760.00	5/9/2006	0155101	0630	
COFFMAN, ROBERT		160532	Check Total:	2,000.00	5/9/2006	0002118	0240	3106
COLE, IRIS		160533	Check Total:	66.00	5/9/2006	0002053	0581	4016
COLLEGE BOARD PUBLIC		160534	Check Total:	40.00	5/9/2006	1901118	0643	9190
COLLEGE CAREER CENTE		160334	Check Total:	75.00	4/12/2006	0011099	0582	
COLLEGIATE PACIFIC		160535	Check Total:	3,654.56	5/9/2006	0007002	0731	748X
COMBS, CINDY		160536	Check Total:	42.00	5/9/2006	9011091	0581	
COMCAST COMMUNICATIO		160388	Check Total:	14.90	4/26/2006	9011096	0539	
COMMUNITY COORDINATE		160537	Check Total:	300.00	5/9/2006	0005203	0648	037X
CONRAD MUSIC SERVICE		160538	Check Total:	3,711.00	5/9/2006	0151118	0610	9015
CONTEMPORARY RECOGNI		160539	Check Total:	255.00	5/9/2006	0772104	0646	1256
CONTINENTAL BOOK COM		160363	Check Total:	25.00	4/19/2006	0011080	0810	
COOPER, DANA G		160540	Check Total:	37.34	5/9/2006	0001037	0581	
COUNCIL FOR EXCEPTIO		160541	Check Total:	327.00	5/9/2006	0082053	0582	1406
COUNTRY HOME BAKERS		161012	Check Total:	2,376.00	5/9/2006	9735101	0630	
COURIER JOURNAL, THE		160364	Check Total:	10.85	4/19/2006	0011080	0642	
CREATIVE PUBLICATION		160542	Check Total:	122.00	5/9/2006	0132121	0610	3376
CRITICAL THINKING CO		160543	Check Total:	74.93	5/9/2006	0171214	0643	067X
CRUSE, NANCY KATHY		160544	Check Total:	22.14	5/9/2006	0001137	0581	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CRYSTAL SPRINGS BOOK		160545	**Check Total:**	**475.79**	5/9/2006	0001214	0643	067X
CUNIGAN, PHYLLIS		160546	**Check Total:**	**42.46**	5/9/2006	0002006	0581	3436
CURNEAL & HIGNITE IN		160547	**Check Total:**	**1,080.75**	5/9/2006	9011091	0524	
CURTIS COMPANY		160548	**Check Total:**	**75.50**	5/9/2006	0201118	0645	9020
CURTISS, CRAIG E		160549	**Check Total:**	**399.00**	5/9/2006	0802104	0339	1256
D & H DISTRIBUTING C		160550	**Check Total:**	**210.50**	5/9/2006	0131118	0610	9013
D'ALESSIO, CARLA		160551	**Check Total:**	**216.00**	5/9/2006	0202953	0582	3106
D-C ELEVATOR CO. INC		160552	**Check Total:**	**386.25**	5/9/2006	1901087	0432	087X
DALLAS MIDWEST		161013	**Check Total:**	**89.50**	5/9/2006	9735101	0899	
DAY, KAREN		160553	**Check Total:**	**252.84**	5/9/2006	1752028	0582	3736S
DELANEY, ROBYN		160554	**Check Total:**	**116.52**	5/9/2006	0002121	0581	3376
DELL COMPUTER		160555	**Check Total:**	**46,500.14**	5/9/2006	0132013	0648	1626
DELTA SYSTEMS CO INC		160556	**Check Total:**	**100.80**	5/9/2006	0131118	0643	9013
DEMCO		160557	**Check Total:**	**662.27**	5/9/2006	0001214	0610	067X
DENNIS, LONNIE		160558	**Check Total:**	**110.00**	5/9/2006	1652053	0582	1406
DIX-E-TOWN LANES		160559	**Check Total:**	**79.75**	5/9/2006	0132121	0894	3376
DIXIE FARM STORE		160560	**Check Total:**	**333.36**	5/9/2006	0201087	0690	9020
DIXON, SHARON		160561	**Check Total:**	**147.34**	5/9/2006	0002006	0581	3436
DON'S LUMBER & HARDW		160562	**Check Total:**	**171.13**	5/9/2006	9201087	0690	087X
DON'S LUMBER & HARDW		160563	**Check Total:**	**49.50**	5/9/2006	0151087	0442	087X
DOUG'S TOWING & RECO		160564	**Check Total:**	**152.00**	5/9/2006	9011096	0435	
DOUGLAS, ELLEN M		160565	**Check Total:**	**202.00**	5/9/2006	0752053	0582	1406
DUKE'S SPORTING GOOD		160566	**Check Total:**	**200.00**	5/9/2006	0802037	0610	0686
DUNN GROUP, THE		161014	**Check Total:**	**1,909.05**	5/9/2006	9735101	0630	
DUPIN, TIMOTHY		160567	**Check Total:**	**12.36**	5/9/2006	0151087	0581	9015
DUPLICATOR SALES AND		160568	**Check Total:**	**1,960.52**	5/9/2006	0141118	0610	9014
E'TOWN ELECTRIC SERV		160569	**Check Total:**	**349.87**	5/9/2006	0901087	0663	087X
E'TOWN EXTERMINATING		160570	**Check Total:**	**2,885.00**	5/9/2006	9201087	0339	087X
E'TOWN LAUNDRY & CLE		160571	**Check Total:**	**4,616.62**	5/9/2006	9011096	0594	
E'TOWN LAUNDRY & CLE		161015	**Check Total:**	**9.00**	5/9/2006	9735101	0594	
E'TOWN SMALL ENGINE		160572	**Check Total:**	**332.03**	5/9/2006	1751087	0433	087X
E'TOWN TRUE VALUE		160573	**Check Total:**	**402.98**	5/9/2006	9201087	0690	087X
E'TOWN WATER & GAS		160335	**Check Total:**	**3,684.43**	4/12/2006	0011087	0621	
E'TOWN WATER & GAS		160412	**Check Total:**	**10,951.81**	5/3/2006	9811087	0621	
E'TOWN WINAIR CO		160336	**Check Total:**	**2,008.34**	4/12/2006	0051087	0690	087X
E'TOWN WINELECTRIC C		160413	**Check Total:**	**308.61**	5/3/2006	9201087	0690	087X
E'TOWN WINNELSON CO		160337	**Check Total:**	**1,115.12**	4/12/2006	0901087	0690	087X
E'TOWN WINNELSON CO		160365	**Check Total:**	**100.67**	4/19/2006	0141087	0690	087X
E'TOWN WINNELSON CO		160389	**Check Total:**	**436.56**	4/26/2006	0151087	0731	087X
E'TOWN WINNELSON CO		160414	**Check Total:**	**551.05**	5/3/2006	0751087	0690	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
EAGLE PAPER INC		160574	Check Total:	2,130.00	5/9/2006	9201087	0731C	087X
EAST HARDIN MIDDLE S		160575	Check Total:	302.57	5/9/2006	0051118	0735	069X
EASTER, ROY C		160576	Check Total:	735.00	5/9/2006	0001029	0339	
ECS LEARNING SYSTEMS		160577	Check Total:	39.15	5/9/2006	1752028	0643	3656
EDLIN, ROGER		160578	Check Total:	300.00	5/9/2006	9011096	0690	
EDUCATORS PUBLISHING		160579	Check Total:	870.10	5/9/2006	0752118	0643	3106
ELITE HVAC SERVICES		160390	Check Total:	1,156.79	4/26/2006	0201087	0431	087X
ELITE TRAVEL		160338	Check Total:	1,029.58	4/12/2006	0011098	0582	
ELLIS, DWAYNE		160580	Check Total:	60.00	5/9/2006	0005565	0339	071X
ELMORE, TIMOTHY		160581	Check Total:	9.72	5/9/2006	0141087	0581	9014
EMBERTON, DENISE		160582	Check Total:	136.95	5/9/2006	0002121	0581	3376
EMBRY, TEDDI		160583	Check Total:	76.00	5/9/2006	0011099	0339	
ENCHANTED LEARNING		160584	Check Total:	25.00	5/9/2006	1681121	0642	9168
ENERGY EDUCATION INC		160585	Check Total:	14,900.00	5/9/2006	0001087	0339	089X
ENGINE-UITY LTD		160586	Check Total:	219.95	5/9/2006	0401214	0643	067X
ENTERPRISE CAR RENTA		160339	Check Total:	133.53	4/12/2006	0011099	0448	
ENTERPRISE CAR RENTA		160340	Check Total:	133.53	4/12/2006	0011099	0448	
ETA CUISENAIRE		160587	Check Total:	1,177.93	5/9/2006	0082118	0643	3106
EXCELL PRINTING		160588	Check Total:	182.82	5/9/2006	0792104	0610	1256
EXCEPTIONAL TEACHING		160366	Check Total:	7.00	4/19/2006	0011080	0810	
FAIRFIELD INN		160341	Check Total:	88.48	4/12/2006	0011099	0582	
FILM IDEAS INC		160589	Check Total:	888.00	5/9/2006	0001188	0645	
FISHER AUTO PARTS		160590	Check Total:	721.04	5/9/2006	9731087	0663	
FLOORING SYSTEMS		160342	Check Total:	11,623.88	4/12/2006	0301987	0450	088X
FOLLETT LIBRARY RESO		160591	Check Total:	2,165.58	5/9/2006	1651059	0641	9165
FOLLETT SOFTWARE CO.		160592	Check Total:	65.56	5/9/2006	1681059	0610	9168
FOUSER ENVIROMENTAL		160593	Check Total:	97.50	5/9/2006	0501087	0339	087X
FOWLER, JOSEPH F		160594	Check Total:	1,709.42	5/9/2006	0011075	0582	
FOX INTERNATIONAL LT		160595	Check Total:	128.90	5/9/2006	0001013	0663	013X
FRANKLIN COVEY COMPA		160596	Check Total:	26.54	5/9/2006	0002204	0610	1356
FREY SCIENTIFIC COMP		160597	Check Total:	64.88	5/9/2006	1901118	0610	9190
FULL COMPASS SYSTEMS		160598	Check Total:	418.10	5/9/2006	0001022	0690	099X
G C BURKHEAD SCHOOL		160599	Check Total:	1,140.00	5/9/2006	0201077	0531	9020
G.M. GLASS & MIRROR		160600	Check Total:	730.00	5/9/2006	0051087	0432	087X
GALE GROUP INC		160601	Check Total:	271.75	5/9/2006	1681059	0641	9168
GALT HOUSE EAST		160602	Check Total:	548.55	5/9/2006	0132118	0582	4065
GARETH STEVENS		160603	Check Total:	570.14	5/9/2006	0771059	0641	9077
GASLIN, SUZANNE		160604	Check Total:	76.00	5/9/2006	0402953	0582	3106
GENERAL BINDING CORP		160605	Check Total:	386.64	5/9/2006	2101118	0610	9210
GENERAL RUBBER & PLA		160606	Check Total:	18.19	5/9/2006	2101087	0690	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GIARDINELLI BAND INS		160607	Check Total:	1,844.44	5/9/2006	1681118	0735	
GILLISPIE, LINDA		160608	Check Total:	68.00	5/9/2006	2102953	0582	3106
GILLOCK, TRACI		160609	Check Total:	136.00	5/9/2006	0902953	0582	3106
GIST PIANO CENTER		160610	Check Total:	103.50	5/9/2006	0001022	0339	099X
GLAZEBROOK & ASSOCIA		160611	Check Total:	545.62	5/9/2006	1752028	0645	13D6
GLENCOE/MCGRAW-HILL		160612	Check Total:	874.34	5/9/2006	1901118	0643	9190
GLOBE FEARON		160613	Check Total:	122.47	5/9/2006	1681121	0643	9168
GOFF, TRACEY		160614	Check Total:	258.48	5/9/2006	0002121	0581	3376
GOLD KIST INC		161016	Check Total:	19,835.40	5/9/2006	9735101	0630	
GOLDENROD DAIRY		161017	Check Total:	60,634.51	5/9/2006	1905101	0635	
GORDON FOOD SERVICE		161018	Check Total:	112,758.46	5/9/2006	1655101	0630	
GRAY, ANN M		160615	Check Total:	52.40	5/9/2006	0401053	0582	140X
GRAYBAR ELECTRIC CO		160616	Check Total:	8,659.56	5/9/2006	0001013	0663	013X
GREAT BOOK FOUNDATIO		160617	Check Total:	3,930.18	5/9/2006	0001214	0643	067X
GREAT LEAPS		160618	Check Total:	25.00	5/9/2006	0301118	0643	9030
GREAT SOURCE EDUCATI		160619	Check Total:	907.66	5/9/2006	0752118	0643	3106
GUY WILLIAMS AND SON		160620	Check Total:	42,586.99	5/9/2006	9011096	0627	
HAHN, TAMMY L		160621	Check Total:	121.69	5/9/2006	0011080	0581	
HALL'S SUPPLY & TOOL		160622	Check Total:	202.88	5/9/2006	1901087	0690	087X
HALL, LESLIE		160623	Check Total:	318.64	5/9/2006	0082104	0581	0486
HAMPTON INN		160343	Check Total:	120.99	4/12/2006	0011099	0582	
HANDEL, ELIZABETH M		160624	Check Total:	38.00	5/9/2006	0301118	0582	9030
HANSON, AMANDA		160625	Check Total:	40.00	5/9/2006	0151118	0582	9015
HARCOURT BRACE		160626	Check Total:	6,344.00	5/9/2006	0502118	0644	1605
HARDEC'S WHOLESALE D		160627	Check Total:	281.46	5/9/2006	9011096	0690	
HARDIN CO CLERK		160391	Check Total:	9.00	4/26/2006	9011091	0810	
HARDIN CO FENCE CO.		160628	Check Total:	5.56	5/9/2006	0201087	0690	087X
HARDIN CO INDEPENDEN		160629	Check Total:	158.00	5/9/2006	0001022	0542	099X
HARDIN CO MOBILE HOM		160630	Check Total:	21.20	5/9/2006	0131087	0690	087X
HARDIN CO SHERIFF		160344	Check Total:	820.91	4/12/2006	0011074	0311	
HARDIN CO SHERIFF		160368	Check Total:	4,240.65	4/19/2006	0011074	0311	
HARDIN CO WATER #1		160369	Check Total:	7,138.68	4/19/2006	0011087	0411	
HARDIN CO WATER #1		160392	Check Total:	3,316.00	4/26/2006	0751987	0419	
HARDIN CO WATER #2		160370	Check Total:	3,435.08	4/19/2006	9201134	0411	
HARDIN CO WATER #2		160393	Check Total:	34.81	4/26/2006	9731087	0411	
HARDIN CO WATER #2		160415	Check Total:	2,286.08	5/3/2006	0901987	0411	
HARDIN EYE WEAR		160631	Check Total:	60.00	5/9/2006	0081104	0680	012X
HARDIN MEMORIAL HOSP		160632	Check Total:	420.00	5/9/2006	0772037	0339	0686
HARRINGTON, TONYA		160633	Check Total:	68.00	5/9/2006	1902053	0582	1406
HARRISON, RENAE		160634	Check Total:	233.18	5/9/2006	0001197	0582	110X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HART, ANITA G		160635	Check Total:	20.69	5/9/2006	0202104	0581	1256
HARTLAGE, MARY SUE		160636	Check Total:	141.61	5/9/2006	0002121	0581	3376
HAWKINS ENGINEERING		160637	Check Total:	11,072.74	5/9/2006	1681987	0336	088X
HAYES, LAURA BETH		160638	Check Total:	169.80	5/9/2006	0142053	0582	1406
HCBE DIVISION OF CHI		160639	Check Total:	1,695.01	5/9/2006	0052118	0892	3106
HEINEMANN		160640	Check Total:	281.54	5/9/2006	0002053	0647	1406
HEINEMANN		160641	Check Total:	228.50	5/9/2006	0082118	0643	3106
HENNEQUANT, REGINA M		160642	Check Total:	91.60	5/9/2006	0001013	0581	013X
HERB JONES CHEVROLET		160394	Check Total:	2,418.22	4/26/2006	110	5342	
HERB JONES CHEVROLET		160643	Check Total:	49.95	5/9/2006	9011096	0435	
HIGHLAND ROOFING CO		160644	Check Total:	77,292.90	5/9/2006	0151987	0438	088X
HINSON, JENNIE W		160645	Check Total:	114.00	5/9/2006	1682104	0581	1256
HISTORIC STATE THEAT		160371	Check Total:	6.00	4/19/2006	0011080	0810	
HODGE, MARY E		160646	Check Total:	239.20	5/9/2006	0001052	0582	
HOLIDAY INN NORTH -		160647	Check Total:	148.16	5/9/2006	0002121	0582	3376
HOUGHTON MIFFLIN CO		160648	Check Total:	784.64	5/9/2006	0502118	0644	1605
HOWEVALLEY ELEMENTAR		160649	Check Total:	534.70	5/9/2006	0301118	0339	9030
HPSO		160650	Check Total:	171.92	5/9/2006	0001121	0529	
HUB CITY GLASS AND M		160651	Check Total:	330.87	5/9/2006	9011087	0690	087X
HUB CITY PRINTING		160652	Check Total:	86.22	5/9/2006	0011099	0610	
HUDSON, WARREN DEAN		160653	Check Total:	125.15	5/9/2006	9011096	0690	
HUGHES, RICHARD		160654	Check Total:	85.00	5/9/2006	0011075	0582	
HUMAN RELATIONS MEDI		160655	Check Total:	1,077.62	5/9/2006	1902104	0645	1256
HUNT TRACTOR & EQUIP		160656	Check Total:	2,711.45	5/9/2006	9201087	0433	087X
HW WILSON COMPANY		160657	Check Total:	400.00	5/9/2006	1901059	0642	9190
HYATT REGENCY		160658	Check Total:	224.70	5/9/2006	1751118	0582	086X
I.T. XCHANGE		160659	Check Total:	1,300.02	5/9/2006	0001013	0663	013X
IBM CORPORATION		160660	Check Total:	295.00	5/9/2006	0202013	0734	1625
IBM CORPORATION		160661	Check Total:	8,788.00	5/9/2006	0202118	0734	1624
IBM CORPORATION		160662	Check Total:	2,054.50	5/9/2006	0002013	0734	1626
IN A WORD LLC		160663	Check Total:	3,626.80	5/9/2006	1902118	0643	3106
INDIANA UNIVERSITY		160664	Check Total:	175.00	5/9/2006	0011099	0582	
INLAND, INC		160665	Check Total:	166.44	5/9/2006	9201087	0690	087X
INSIGHT		160666	Check Total:	5,335.46	5/9/2006	0001013	0663	013X
INTERCONTINENTAL HOT		160667	Check Total:	779.70	5/9/2006	0001053	0582	092X
INTERNATIONAL CREATI		160668	Check Total:	2,000.00	5/9/2006	0001022	0339	099X
IRELAND, CONNIE		160669	Check Total:	58.80	5/9/2006	0001013	0581	013X
ISHAM, TERESA		160670	Check Total:	15.20	5/9/2006	0002121	0581	3376
J WESTON WALCH PUBLI		160671	Check Total:	121.99	5/9/2006	1802198	0643	3136
JACKSON, JOYCE W		160672	Check Total:	800.00	5/9/2006	0752053	0320	3106

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JAMES T ALTON		160673	**Check Total:**	**679.57**	5/9/2006	0771121	0610	9077
JAMES, GAIL		160674	**Check Total:**	**15.60**	5/9/2006	0002006	0581	3436
JM SMUCKER LLC		161019	**Check Total:**	**3,564.00**	5/9/2006	9735101	0630	
JOHN HARDIN HIGH SCH		160675	**Check Total:**	**242.12**	5/9/2006	0131918	0679	074X
JOHN HARDIN HIGH SCH		161020	**Check Total:**	**666.00**	5/9/2006	0135101	0899	
JOHN R GREEN COMPANY		160676	**Check Total:**	**12.74**	5/9/2006	0792118	0643	3106
JOHNSON, PETER		160677	**Check Total:**	**38.00**	5/9/2006	0131118	0582	9013
JOHNSTON, NANNETTE		160678	**Check Total:**	**81.08**	5/9/2006	0002204	0581	1356
JONES, LORINDA		160679	**Check Total:**	**3,474.80**	5/9/2006	0002121	0339	0346
JOSTENS INC		160680	**Check Total:**	**29.84**	5/9/2006	1751118	0891	086X
JP MORGAN CHASE BANK		160681	**Check Total:**	**205,297.47**	5/9/2006	0003212	0911	
JTM PROVISIONS CO		161021	**Check Total:**	**6,072.00**	5/9/2006	9735101	0630	
JUNIOR LIBRARY GUILD		160682	**Check Total:**	**946.40**	5/9/2006	0771059	0641	9077
JW PEPPER & SON INC		160683	**Check Total:**	**454.99**	5/9/2006	0751118	0610	9075
K & D FENCE INC		160684	**Check Total:**	**1,185.00**	5/9/2006	0401087	0498	087X
KALAMA, LORI POHANKA		160685	**Check Total:**	**50.40**	5/9/2006	0002121	0581	3376
KAR PRODUCTS INC.		160686	**Check Total:**	**667.36**	5/9/2006	9011096	0663	
KCA (KY COUNSELING A		160687	**Check Total:**	**340.00**	5/9/2006	1682053	0582	1406
KELLEY, JIMMIE DEE		160688	**Check Total:**	**503.72**	5/9/2006	0001052	0581	
KELLEY, MICHAEL		160689	**Check Total:**	**119.23**	5/9/2006	0001013	0581	013X
KELTRA		160372	**Check Total:**	**6.00**	4/19/2006	0011080	0810	
KELTRA		160690	**Check Total:**	**179.50**	5/9/2006	9011096	0690	
KENWAY DISTRIBUTORS,		160691	**Check Total:**	**9,262.74**	5/9/2006	9201087	0690C	087X
KET		160692	**Check Total:**	**408.20**	5/9/2006	0001214	0645	067X
KID SOUNDS		160693	**Check Total:**	**257.86**	5/9/2006	0501118	0643	9050
KIM, ELAINE H		160694	**Check Total:**	**147.20**	5/9/2006	0002121	0581	3376
KIMMIE'S CATERING		160416	**Check Total:**	**3,276.10**	5/3/2006	0792118	0892	3106
KINKADE, MEGAN		160695	**Check Total:**	**63.00**	5/9/2006	0752145	0582	3486
KIRCHNER, BETTY A		160696	**Check Total:**	**32.48**	5/9/2006	0001137	0581	
KIRTLEY, IRENA		160697	**Check Total:**	**55.70**	5/9/2006	0002124	0581	3456
KNIGHTS/FRENCH MECHA		160345	**Check Total:**	**3,871.00**	4/12/2006	9011087	0431	087X
KNIGHTS/FRENCH MECHA		160395	**Check Total:**	**689.08**	4/26/2006	0751087	0431	087X
KNIGHTS/FRENCH MECHA		160417	**Check Total:**	**98.00**	5/3/2006	1901087	0431	087X
KOCH, LINDA R		160698	**Check Total:**	**41.00**	5/9/2006	0152145	0582	3486
KONICA MINOLTA BUSIN		160373	**Check Total:**	**1,088.36**	4/19/2006	0501118	0643	9050
KROGER		160699	**Check Total:**	**442.10**	5/9/2006	0151118	0610	9015
KROGER		161022	**Check Total:**	**90.49**	5/9/2006	9735101	0630	
KRON INTERNATIONAL T		160700	**Check Total:**	**600.00**	5/9/2006	9011096	0582	
KY ASSOC SCHOOL COUN		160701	**Check Total:**	**3,597.20**	5/9/2006	0051148	0810	9005
KY CCBD		160702	**Check Total:**	**130.00**	5/9/2006	1751118	0582	086X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KY CHAMBER OF COMMER		160703	Check Total:	243.95	5/9/2006	0011099	0647	
KY CHRISTIAN SCHOOL		160704	Check Total:	50.00	5/9/2006	110	1710	099X
KY COALITION SCHOOL		160705	Check Total:	15.00	5/9/2006	0001022	0810	099X
KY COUNCIL ON ECONOM		160706	Check Total:	886.55	5/9/2006	1901118	0610	9190
KY EDUCATIONAL DEVEL		160707	Check Total:	22,547.65	5/9/2006	9701219	0610	
KY EDUCATIONAL FACIL		160396	Check Total:	205.00	4/26/2006	0011080	0582	
KY HIGH SCHOOL JOURN		160708	Check Total:	355.00	5/9/2006	0005565	0582	071X
KY SCHOOL BOARDS AS		160709	Check Total:	76.06	5/9/2006	0001121	0339	
KY SCHOOL BOARDS INS		160374	Check Total:	107,501.17	4/19/2006	10	7469	
KY SCHOOL COUNSELORS		160710	Check Total:	540.00	5/9/2006	0502053	0582	1406
KY SCHOOL SERVICE		160711	Check Total:	446.14	5/9/2006	0131118	0610	9013
KY STATE TREASURER		160375	Check Total:	50.00	4/19/2006	1681214	0810	067X
KY STATE TREASURER		160376	Check Total:	23.00	4/19/2006	0751118	0643	9075
KY STATE TREASURER		160712	Check Total:	209.30	5/9/2006	0011081	0232	
KY TLC REGISTRATION		160713	Check Total:	1,295.00	5/9/2006	0152145	0582	3486
KY UTILITIES COMPANY		160346	Check Total:	11.13	4/12/2006	0051987	0622	
KY UTILITIES COMPANY		160377	Check Total:	54,495.97	4/19/2006	0901987	0622	
KY UTILITIES COMPANY		160418	Check Total:	3,178.63	5/3/2006	0171987	0622	
KY-TN MECHANIC'S WOR		160714	Check Total:	140.00	5/9/2006	9011096	0582	
LAKESHORE LEARNING M		160715	Check Total:	5,053.23	5/9/2006	0501118	0643	9050
LAKEWOOD ELEMENTARY		160716	Check Total:	620.00	5/9/2006	0001118	0894	056X
LANCASTER, ELIZABETH		160717	Check Total:	146.00	5/9/2006	1652053	0582	3106
LAND O'LAKES INC		161023	Check Total:	6,396.30	5/9/2006	9735101	0630	
LANGLEY, ALISON		160718	Check Total:	157.80	5/9/2006	0792104	0582	1256
LANHAM, C BAUTE		160719	Check Total:	33.96	5/9/2006	0001013	0581	013X
LAWRENCE, MARGARET		160720	Check Total:	273.46	5/9/2006	0002121	0581	3376
LAWSON SCREEN PRODUC		160721	Check Total:	235.72	5/9/2006	1901118	0610	9190
LE CLAIR'S OPTICAL		160722	Check Total:	52.50	5/9/2006	0791104	0680	012X
LEE'S FAMOUS RECIPE		160723	Check Total:	53.00	5/9/2006	2102104	0630	1256
LEE, ANGELA		160724	Check Total:	30.24	5/9/2006	0005203	0581	037X
LEMAY, AMY R		161024	Check Total:	4.05	5/9/2006	0805101	0899	
LESHER, JUDITH L		160725	Check Total:	337.50	5/9/2006	0002001	0339	1356
LEWIS, BRYAN C		160726	Check Total:	90.30	5/9/2006	0001077	0581	
LEWIS, MYRA		160727	Check Total:	40.00	5/9/2006	1902053	0582	1406
LEWIS, ROBERT B		160728	Check Total:	107.17	5/9/2006	0001029	0581	
LEXLINC		160347	Check Total:	1,400.00	4/12/2006	0001037	0582	
LIBRARY STORE, THE		160729	Check Total:	223.34	5/9/2006	0771059	0610	9077
LIBRARY VIDEO CO		160730	Check Total:	4,766.00	5/9/2006	0792118	0645	3106
LILLY, ANGELA BROWN		160731	Check Total:	199.80	5/9/2006	0002121	0581	3376
LITTLE CAESARS PIZZA		160732	Check Total:	863.75	5/9/2006	1751028	0630	049X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LK TAPP AND SONS		160733	Check Total:	4,524.89	5/9/2006	9201087	0690	087X
LOCKWOOD, RHONDA W		160734	Check Total:	150.01	5/9/2006	0002121	0581	3376
LOFAY, LISA M		160735	Check Total:	2.46	5/9/2006	1752028	0581	3656
LONG'S ELECTRONIC'S		160736	Check Total:	1,594.10	5/9/2006	2101918	0733	033X
LORMAN EDUCATION SER		160737	Check Total:	299.00	5/9/2006	0772118	0582	4065
LOUIS TRAUTH DAIRY,		161025	Check Total:	423.39	5/9/2006	0155101	0630	
LOUISVILLE GAS AND E		160348	Check Total:	29,250.75	4/12/2006	0901987	0621	
LOUISVILLE SCIENCE		160738	Check Total:	143.50	5/9/2006	0801118	0894	550X
LOVINS, JOHN BART		160739	Check Total:	18.36	5/9/2006	0001022	0581	099X
LOWE'S COMPANIES, IN		160740	Check Total:	1,396.83	5/9/2006	9011096	0663	
LOWERY, GERALD		160741	Check Total:	327.81	5/9/2006	0011099	0582	
LUNCH BOX		160742	Check Total:	97.30	5/9/2006	0792104	0630	1256
MAJOR IMAGING SYSTEM		160378	Check Total:	420.47	4/19/2006	0301118	0610	9030
MAJOR IMAGING SYSTEM		160743	Check Total:	1,688.24	5/9/2006	0771118	0443	9077
MANNERINOS SHEET MUS		160744	Check Total:	382.22	5/9/2006	0771118	0610	9077
MARKERTEK		160745	Check Total:	438.46	5/9/2006	0001022	0690	099X
MARRIOTT GRIFFIN GAT		160746	Check Total:	547.84	5/9/2006	1651031	0582	9165
MARSHALL, KIMBERLY N		160747	Check Total:	136.00	5/9/2006	0792953	0582	3106
MARTIN, JOHN		160748	Check Total:	34.08	5/9/2006	0001137	0581	
MARTINEZ, ALLISON		160749	Check Total:	74.00	5/9/2006	0011099	0334	
MASTER TEACHER, THE		160750	Check Total:	137.70	5/9/2006	2001198	0610	103X
MASTERS SUPPLY		160751	Check Total:	469.20	5/9/2006	0301087	0690	087X
MATH REALM		160752	Check Total:	72.80	5/9/2006	1802198	0643	3136
MAYER-JOHNSON LLC		160753	Check Total:	371.00	5/9/2006	0001013	0734	013X
MAYFIELD, CHRISTINA		160754	Check Total:	272.35	5/9/2006	0002121	0582	3376
MAYHEW, PATRICIA		160755	Check Total:	136.00	5/9/2006	1651031	0582	9165
MCCAMISH, DAN		160756	Check Total:	30.00	5/9/2006	0005565	0339	071X
MCCREARY, DONNA		160757	Check Total:	200.00	5/9/2006	0792118	0892	3106
MCCUNE, STACIE		160758	Check Total:	80.54	5/9/2006	0002121	0581	3376
MCGRAW-HILL SCHOOL D		160759	Check Total:	1,490.20	5/9/2006	0402118	0644	1605
MCKINNEY LOCKSMITH S		160760	Check Total:	641.85	5/9/2006	1901087	0690	087X
MCM ELECTRONICS		160761	Check Total:	1,143.85	5/9/2006	0001013	0663	013X
MCNUTT CONSTRUCTION		160762	Check Total:	52,870.85	5/9/2006	0003610	0450	8804
MED-WORLDWIDE		160763	Check Total:	694.50	5/9/2006	0002121	0735	3376
MEDIA PRO SPECIALTY		160764	Check Total:	358.45	5/9/2006	0001188	0645	
MELLOY, SAMUEL		160765	Check Total:	45.50	5/9/2006	0011099	0582	
MENTORING MINDS		160766	Check Total:	530.23	5/9/2006	1652118	0643	3106
MESSINA, LISA M		160767	Check Total:	160.27	5/9/2006	0001065	0581	071X
MICHAEL FOODS INC		161026	Check Total:	4,740.00	5/9/2006	9735101	0630	
MICRO-ANALYTICS		160768	Check Total:	344.00	5/9/2006	9201087	0339	087X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MILBY, GARY		160769	Check Total:	242.80	5/9/2006	0011080	0582	
MINDWARE		160770	Check Total:	194.45	5/9/2006	0171214	0643	067X
MINGS, TIMOTHY DALE		160771	Check Total:	32.48	5/9/2006	0005565	0581	071X
MINORITY TIMES		160772	Check Total:	695.00	5/9/2006	0011099	0542	
MODERN WELDING CO		160773	Check Total:	59.64	5/9/2006	0801087	0690	087X
MONTGOMERY, SHANDA		160774	Check Total:	56.00	5/9/2006	0002124	0582	3456
MORGAN, DONALD		160775	Check Total:	134.64	5/9/2006	0051087	0581	9005
MORNING GLORY PRESS		160776	Check Total:	159.12	5/9/2006	0132104	0643	1256
MOVIE PALACE		160777	Check Total:	266.50	5/9/2006	0005203	0894	037X
MURRAY, REBECCA		160778	Check Total:	136.00	5/9/2006	0082953	0582	3106
MUSE, TERRY		160779	Check Total:	209.94	5/9/2006	0001030	0581	
MUSIC IN MOTION		160780	Check Total:	1,947.79	5/9/2006	1682118	0648	1606
MUSIC THEATRE INTERN		160781	Check Total:	10.00	5/9/2006	0001022	0610	099X
MYERS, EVA L		160782	Check Total:	64.64	5/9/2006	0001087	0581	
NAPA AUTO PARTS		160783	Check Total:	360.71	5/9/2006	9011096	0663	
NASCO		160784	Check Total:	43.00	5/9/2006	0771118	0610	9077
NATIONAL ASSOC FOR G		160785	Check Total:	85.00	5/9/2006	0001011	0642	067X
NATIONAL ASSOCIATION		160786	Check Total:	195.00	5/9/2006	0141077	0810	9014
NATIONAL COMPUTER SY		160787	Check Total:	936.00	5/9/2006	1752028	0433	3656
NATIONAL COUNCIL TEA		160788	Check Total:	390.00	5/9/2006	1682053	0582	3106
NATIONAL GEOGRAPHIC		160789	Check Total:	1,593.90	5/9/2006	0772118	0643	3205
NATIONAL MIDDLE SCHO		160790	Check Total:	48.80	5/9/2006	0771118	0643	9077
NATIONAL SCHOOL PROD		160791	Check Total:	447.13	5/9/2006	2002198	0648	3136
NCS PEARSON INC		160792	Check Total:	1,501.14	5/9/2006	0002118	0892	3106
NEAGLE, JASON S		160793	Check Total:	148.50	5/9/2006	1902154	0582	3486
NEAL, KIMBERLY		160794	Check Total:	76.00	5/9/2006	0011099	0334	
NEW HIGHLAND ELEMENT		160795	Check Total:	116.88	5/9/2006	0402118	0892	3106
NEW READERS PRESS		160796	Check Total:	888.80	5/9/2006	1752028	0643	3656
NEWCOMB OIL CO.		160797	Check Total:	1,089.00	5/9/2006	9011096	0661	
NEWS ENTERPRISE		160379	Check Total:	526.50	4/19/2006	0001080	0542	
NEWS ENTERPRISE		160397	Check Total:	136.00	4/26/2006	9201087	0542	087X
NEWS ENTERPRISE		160798	Check Total:	898.21	5/9/2006	0001022	0542	099X
NEWS ENTERPRISE		161027	Check Total:	118.50	5/9/2006	9735101	0542	
NEWSWEEK EDUCATION		160799	Check Total:	460.20	5/9/2006	1752028	0642	3656
NEWTON, RHONDA		160800	Check Total:	90.00	5/9/2006	0772053	0582	1406
NEWTON, TAMARA J		160801	Check Total:	45.40	5/9/2006	0002121	0581	3376
NEXTEL PARTNERS		160380	Check Total:	396.73	4/19/2006	0001087	0534	
NICKELL, BRITTANY		160802	Check Total:	138.00	5/9/2006	1682953	0582	3106
NICKELL, JAMES T		160803	Check Total:	202.00	5/9/2006	0001124	0581	014X
NIMCO		160804	Check Total:	816.42	5/9/2006	0772032	0643	3486

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NIVA, GRETCHEN		160805	Check Total:	632.67	5/9/2006	0001214	0643	067X
NOLIN RURAL ELECTRIC		160419	Check Total:	67,575.01	5/3/2006	0401987	0622	
NORTH HARDIN HIGH SC		160806	Check Total:	5,826.44	5/9/2006	0751925	0679	074X
NORTH HARDIN HIGH SC		161028	Check Total:	652.50	5/9/2006	0755101	0899	
NORTHWEST PUBLISHING		160807	Check Total:	486.00	5/9/2006	1752028	0549	13D6
NOVEL UNITS INC		160808	Check Total:	130.47	5/9/2006	0082118	0643	3106
O'NEIL, SUSAN		160809	Check Total:	570.00	5/9/2006	0152037	0339	0686
OFFICE DEPOT		160810	Check Total:	5,524.79	5/9/2006	0401077	0610	9040
OFFICEMAX		160811	Check Total:	8,373.76	5/9/2006	0001214	0610	067X
OFFICEMAX		161029	Check Total:	647.52	5/9/2006	9735101	0610	
OFFICEWARE		160349	Check Total:	163.83	4/12/2006	0171118	0443	9017
OFFICEWARE		160812	Check Total:	2,454.81	5/9/2006	0051118	0443	9005
ORIENTAL TRADING CO		160813	Check Total:	1,058.73	5/9/2006	0792104	0610	1256
OSBORNE, PENNY L		160814	Check Total:	16.00	5/9/2006	0001137	0581	
OTIS ELEVATOR COMPAN		160815	Check Total:	293.00	5/9/2006	0801087	0339	087X
OTIS SPUNKMEYER		161030	Check Total:	2,819.00	5/9/2006	9735101	0630	
OVESEN, THERESA		160816	Check Total:	79.60	5/9/2006	0772104	0582	1256
OWENS, DEBRA A		160817	Check Total:	176.12	5/9/2006	0802117	0582	5505
PACKAGES AND MORE		160818	Check Total:	60.27	5/9/2006	0001013	0531	013X
PAPA JOHN'S PIZZA #4		160819	Check Total:	44.00	5/9/2006	0172118	0674	1206
PAPER CO., INC.		161031	Check Total:	2,229.45	5/9/2006	9735101	0610P	
PARIS LANDING INN		160350	Check Total:	251.94	4/12/2006	9011096	0582	
PARK SEED WHOLESALE		160820	Check Total:	1,527.04	5/9/2006	1901118	0610	9190
PARTS NOW!		160821	Check Total:	608.40	5/9/2006	0001013	0663	013X
PARTY PLUS		160822	Check Total:	27.93	5/9/2006	0001125	0892	
PATTERSON, BRADLEY		160823	Check Total:	110.00	5/9/2006	9011096	0582	
PEACHTREE BUSINESS P		160824	Check Total:	67.50	5/9/2006	1901118	0690	9190
PEAK, DELBERT E		160825	Check Total:	15.72	5/9/2006	0001087	0581	
PECK FLANNERY GREAM		160826	Check Total:	116,894.40	5/9/2006	0003610	0336	8825
PELLA WINDOWS & DOOR		160827	Check Total:	3,843.03	5/9/2006	0081087	0432	087X
PENNING, SUSAN G		160828	Check Total:	132.41	5/9/2006	0002121	0581	3376
PETROLEUM TRADERS CO		160829	Check Total:	31,893.72	5/9/2006	9011096	0627	
PHILLIPS, JAMES D		160830	Check Total:	93.17	5/9/2006	0002117	0581	3106
PHILLIPS, WATEETAH		160831	Check Total:	22.82	5/9/2006	0002118	0581	3106
PICO MACOM		160832	Check Total:	2,963.09	5/9/2006	0001013	0663	013X
PIECES OF LEARNING		160833	Check Total:	743.40	5/9/2006	1652118	0643	3106
PIKE, MARIAN (MIMI)		160834	Check Total:	100.45	5/9/2006	0001053	0582	092X
PILGRIM'S PRIDE CORP		161032	Check Total:	5,464.00	5/9/2006	9735101	0630	
PIN-CENTIVES INC		160835	Check Total:	135.00	5/9/2006	0902118	0892	3106
PIRTLE, BRENDA		160836	Check Total:	78.00	5/9/2006	0151077	0582	9015

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PITSCO, INC		160837	Check Total:	2,299.65	5/9/2006	0751118	0610	9075
PLATINUM PLUS FOR BU		160381	Check Total:	674.08	4/19/2006	0001013	0648	013X
POSITIVE PROMOTIONS		160838	Check Total:	224.60	5/9/2006	0771118	0610	9077
POSITIVE PROMOTIONS		160839	Check Total:	248.05	5/9/2006	0082118	0892	3106
POSTAGE BY PHONE PLU		160398	Check Total:	2,999.92	4/26/2006	0001080	0531	
POSTAGE BY PHONE PLU		160840	Check Total:	207.96	5/9/2006	0001080	0531	
POWER TRAIN CO.		160841	Check Total:	995.00	5/9/2006	9011096	0663	
PREMIER DRUG TESTING		160842	Check Total:	943.50	5/9/2006	0001029	0341	003X
PRESIDENT'S EDUCATIO		160843	Check Total:	73.50	5/9/2006	0771031	0674	9077
PRESTWICK HOUSE		160844	Check Total:	134.36	5/9/2006	0131118	0610	9013
PRIDDY, VERA B.		160845	Check Total:	68.00	5/9/2006	1902053	0582	1406
PROPES, DONNA		160846	Check Total:	65.47	5/9/2006	0301104	0630	012X
PROQUEST		160847	Check Total:	1,520.00	5/9/2006	1901059	0642	9190
PRSA MEMBER SERVICES		160351	Check Total:	795.00	4/12/2006	0011098	0582	
PRUFROCK PRESS		160848	Check Total:	61.80	5/9/2006	0901214	0643	067X
PSST INC		160399	Check Total:	2,780.00	4/26/2006	0011099	0582	
PSST INC		160849	Check Total:	12,862.50	5/9/2006	0001053	0339	140X
PSYCHOLOGICAL CORP		160850	Check Total:	4,288.03	5/9/2006	0002121	0646	3376
PUBLISHERS QUALITY L		160851	Check Total:	455.65	5/9/2006	1901059	0641	9190
QPTS INC		160852	Check Total:	140.00	5/9/2006	0792104	0582	1256
QUALITY KITCHEN SERV		161033	Check Total:	1,574.50	5/9/2006	1905101	0663	
QUIA SUBSCRIPTIONS D		160853	Check Total:	196.00	5/9/2006	0751118	0642	9075
QUILL CORP		160854	Check Total:	1,306.89	5/9/2006	0051118	0734	9005
QWEST		160352	Check Total:	839.77	4/12/2006	0151087	0532	9015
R & B CITY CAB COMPA		160855	Check Total:	66.50	5/9/2006	0792104	0591	1256
RABEN TIRE COMPANY		160856	Check Total:	3,348.92	5/9/2006	9011096	0662	
RADCLIFF DRUGS INC		160857	Check Total:	105.40	5/9/2006	0801104	0680	012X
RADCLIFF ELECTRIC SU		160420	Check Total:	3,864.59	5/3/2006	0751087	0690	087X
RADCLIFF-HARDIN CO		160858	Check Total:	7.50	5/9/2006	0011075	0630	
RADFORD, MICHAEL		160859	Check Total:	56.40	5/9/2006	0002124	0581	3456
RADIOLAND		160860	Check Total:	876.62	5/9/2006	9011096	0433	
RAUCH MEMORIAL PLANE		160861	Check Total:	52.00	5/9/2006	9762198	0894	3146
RDJ SPECIALTIES INC		160862	Check Total:	423.71	5/9/2006	0772104	0646	1256
REALLY GOOD STUFF		160863	Check Total:	224.35	5/9/2006	1652118	0610	3106
RECORDED BOOKS		160864	Check Total:	123.99	5/9/2006	0142121	0643	3376
REED, MICHAEL CHRIS		160865	Check Total:	194.04	5/9/2006	0001029	0581	
RENAISSANCE LEARNING		160866	Check Total:	128.80	5/9/2006	0792118	0643	3106
RENTAL SERVICE CORP		160867	Check Total:	59.25	5/9/2006	0131087	0442	087X
REPUBLIC BANK & TRUS		160868	Check Total:	18,680.57	5/9/2006	0003212	0831	
RHONDA'S STITCHES &		160869	Check Total:	1,000.00	5/9/2006	0501118	0610	081X

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
RHYMES 'N' TIMES		160870	Check Total:	281.94	5/9/2006	0772118	0643	3106
RICHARDSON, ANNA		160871	Check Total:	13.98	5/9/2006	0772118	0610	3106
RICHARDSON, MITZI		160872	Check Total:	2,500.00	5/9/2006	2102104	0339	1256
RICK'S COMPUTER ENTE		160873	Check Total:	200.00	5/9/2006	0801104	0340	012X
RIDGEWAY DISTRIBUTOR		160874	Check Total:	1,705.25	5/9/2006	9011096	0663	
RIVERSIDE PUBLISHING		160875	Check Total:	168.13	5/9/2006	0002121	0646	3376
ROBINSON, JANET		160876	Check Total:	50.80	5/9/2006	2102104	0581	1256
ROBY'S COUNTRY GARDE		161034	Check Total:	5,395.15	5/9/2006	0155101	0630	
ROTARY CLUB OF E'TOW		160877	Check Total:	94.25	5/9/2006	0011075	0630	
ROY, JENNIFER		160878	Check Total:	50.54	5/9/2006	0002121	0581	3376
ROYALTY PRINTING INC		160879	Check Total:	318.15	5/9/2006	0751118	0610	9075
RYAN'S FAMILY STEAK		160880	Check Total:	90.00	5/9/2006	9762198	0894	3146
RYAN, GINA		160881	Check Total:	401.51	5/9/2006	0001065	0582	071X
SACS		160382	Check Total:	1,650.00	4/19/2006	0151918	0810	
SADDLEBACK EDUCATION		160882	Check Total:	129.47	5/9/2006	0152118	0643	3106
SAFE AND CIVIL SCHOO		160883	Check Total:	1,345.00	5/9/2006	0002121	0582	3376
SAFETY KLEEN CORP		160884	Check Total:	332.90	5/9/2006	9011096	0661	
SAGE PUBLICATIONS IN		160885	Check Total:	63.40	5/9/2006	0771118	0643	9077
SALLEE, LISA		160886	Check Total:	1,000.00	5/9/2006	0002118	0240	4016
SAM'S CLUB		161035	Check Total:	35.00	5/9/2006	9735101	0899	
SAM'S SEPTIC SERVICE		160887	Check Total:	3,720.00	5/9/2006	0131087	0432	087X
SAMPLE, JOAN		160888	Check Total:	314.05	5/9/2006	0002121	0581	3376
SANDERS, MARY K		160889	Check Total:	69.70	5/9/2006	0001052	0582	
SARA LEE BAKERY GROU		161036	Check Total:	5,138.84	5/9/2006	2105101	0630	
SARCOM, INC.		160890	Check Total:	12,246.75	5/9/2006	1901059	0734	9190
SARVER, JAMES MICHAE		160891	Check Total:	132.08	5/9/2006	1752028	0582	3736S
SAX ARTS AND CRAFTS		160892	Check Total:	573.95	5/9/2006	1651118	0610	9165
SCENARIO LEARNING IN		160893	Check Total:	3,400.00	5/9/2006	0001130	0648	073X
SCHOLASTIC BOOK CLUB		160894	Check Total:	22.90	5/9/2006	0082118	0643	3106
SCHOLASTIC INC		160895	Check Total:	818.38	5/9/2006	0082118	0643	3106
SCHOLASTIC INC		160896	Check Total:	791.35	5/9/2006	0752118	0642	3106
SCHOLASTIC SOFTWARE		160897	Check Total:	90.71	5/9/2006	0301118	0610	9030
SCHOOL SPECIALTY INC		160898	Check Total:	11,652.71	5/9/2006	0051118	0610	9005
SEYMOUR, JOYCE		160899	Check Total:	226.70	5/9/2006	0001030	0581	
SFS FINANCIAL SERVIC		161037	Check Total:	7,282.00	5/9/2006	9735101	0433	
SHAGOOL, JAYNE		160900	Check Total:	132.59	5/9/2006	0005565	0630	071X
SHELMAN IMPLEMENT CO		160901	Check Total:	1,157.10	5/9/2006	9201087	0433	087X
SHERATON OCEANFRONT		160902	Check Total:	542.01	5/9/2006	0142953	0582	3106
SHEROAN, SHANNON		160903	Check Total:	476.00	5/9/2006	9011096	0690	
SHERRARD, STEVE		160904	Check Total:	24.40	5/9/2006	9011091	0581	

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SHERWIN WILLIAMS		160905	Check Total:	468.56	5/9/2006	0151087	0690	087X
SHIVLEY SPORTING GOO		160906	Check Total:	312.05	5/9/2006	0202118	0610	3106
SHRED-IT		160907	Check Total:	196.00	5/9/2006	0001118	0339	066X
SILKWORM CUSTOM SCRE		160908	Check Total:	149.00	5/9/2006	0082118	0892	3106
SILVER STRONG & ASSO		160909	Check Total:	678.95	5/9/2006	0002118	0643	3106
SIMMONS, JAMES D		160910	Check Total:	300.00	5/9/2006	9011096	0690	
SIMMONS, JAMES R		160911	Check Total:	20.49	5/9/2006	0001087	0581	
SKAGGS RV COUNTRY		160912	Check Total:	850.00	5/9/2006	0001022	0339	099X
SKEETERS,BENNETT & W		160401	Check Total:	150,366.91	4/27/2006	0011071	0710	
SMITH, KASEY		160913	Check Total:	131.14	5/9/2006	0002121	0581	3376
SOCIAL STUDIES SCHOO		160914	Check Total:	52.11	5/9/2006	1651118	0643	9165
SOFTWARE TECHNOLOGY		160915	Check Total:	145.48	5/9/2006	0002121	0648	3376
SOLUTION TREE		160916	Check Total:	515.00	5/9/2006	0001052	0582	
SOPRIS WEST INC		160917	Check Total:	28.49	5/9/2006	0752121	0643	3376
SOUTHERN STATES HARD		160918	Check Total:	144.79	5/9/2006	0151087	0690	087X
SOUTHPAW ENTERPRISES		160919	Check Total:	102.12	5/9/2006	0002121	0610	3376
SPALDING, KATHRYN A		160920	Check Total:	68.00	5/9/2006	0132053	0582	1406
SPECIALIZED COMMUNIC		160921	Check Total:	769.85	5/9/2006	0001065	0433	071X
SPECIALTY PSYCHOLOGI		160383	Check Total:	2,135.90	4/19/2006	0002053	0647	1406
SPENCER, KAREN M.		160922	Check Total:	139.60	5/9/2006	2102104	0581	1256
SPORTDECALS		160923	Check Total:	494.64	5/9/2006	0771118	0610	9077
SPORTIME		160924	Check Total:	237.28	5/9/2006	1681118	0735	9168
STAFF DEVELOPMENT FO		160925	Check Total:	3,368.65	5/9/2006	0772053	0582	3106
STENHOUSE PUBLISHERS		160926	Check Total:	1,060.02	5/9/2006	0002053	0647	3106
STENHOUSE, MICHAEL A		160927	Check Total:	113.20	5/9/2006	0001013	0581	013X
STEWART, LISA		160928	Check Total:	91.68	5/9/2006	0002121	0581	3376
STONE HEARTH		160929	Check Total:	240.00	5/9/2006	0152118	0892	3106
STRADER, BEVERLY		160930	Check Total:	136.00	5/9/2006	1651214	0582	067X
SUBWAY		160931	Check Total:	45.57	5/9/2006	0801118	0630	9080
SUNBURST VISUAL MEDI		160932	Check Total:	41.93	5/9/2006	1681031	0643	9168
SUNDANCE/NEWBRIDGE		160933	Check Total:	790.15	5/9/2006	0132118	0643	3106
SUNNY FRESH FOODS		161038	Check Total:	5,111.65	5/9/2006	9735101	0630	
SUPER DUPER, INC.		160934	Check Total:	677.76	5/9/2006	0002121	0646	3376
SUPERIOR FIRE & SAFE		160935	Check Total:	527.21	5/9/2006	0131087	0432	087X
SUTTON, GREGORY ALLE		160936	Check Total:	40.00	5/9/2006	0772118	0582	4065
SWIFT ROOFING		160937	Check Total:	382.97	5/9/2006	1651087	0438	087X
SWIFT ROOFING		160938	Check Total:	97,980.35	5/9/2006	2101987	0438	088X
TAPE COMPANY, THE		160939	Check Total:	52.76	5/9/2006	0005565	0610	071X
TEACHER'S DISCOVERY		160940	Check Total:	743.59	5/9/2006	0131118	0643	9013
TEACHER'S MEDIA COMP		160941	Check Total:	1,867.41	5/9/2006	1901118	0645	9190

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TEACHER'S VIDEO COMP		160942	Check Total:	89.43	5/9/2006	0751118	0645	9075
TEACHSCAPE		160943	Check Total:	2,925.00	5/9/2006	0202953	0582	3106
TENNANT SALES AND SE		160944	Check Total:	7,296.33	5/9/2006	0771087	0433	087X
TEXAS OUTLAWS BAR-B-		160945	Check Total:	43.05	5/9/2006	0202104	0630	1256
THE SPARK PROGRAMS		160946	Check Total:	179.98	5/9/2006	0792118	0643	3106
THERAPEUTIC TRAINING		160947	Check Total:	3,465.00	5/9/2006	0752104	0339	1256
THINK LINK		160948	Check Total:	2,406.50	5/9/2006	1652118	0646	3106
THINKING PUBLICATION		160949	Check Total:	137.00	5/9/2006	0792118	0643	3106
THOMPSON PUBLISHING		160950	Check Total:	318.50	5/9/2006	0002117	0642	3106
THOMSON LEARNING		160951	Check Total:	3,476.49	5/9/2006	0752118	0643	3106
THORNTON, JANEY		160952	Check Total:	128.00	5/9/2006	9735101	0582	
TOSHIBA AMERICA INFO		160353	Check Total:	1,323.10	4/12/2006	0751118	0443	9075
TOSHIBA BUSINESS SOL		160354	Check Total:	640.72	4/12/2006	0121118	0443	9012
TOSHIBA BUSINESS SOL		160953	Check Total:	1,373.10	5/9/2006	1681118	0610	9168
TRAVEL SERVICE UNLIM		160954	Check Total:	5,620.75	5/9/2006	0902953	0582	3106
TRITRONICS INC		160955	Check Total:	30.00	5/9/2006	0001013	0663	013X
TRIUMPH LEARNING		160956	Check Total:	383.08	5/9/2006	1652118	0643	3106
TRUCK PARTS & SERVIC		160957	Check Total:	1,126.89	5/9/2006	9011096	0663	
TRUE VALUE HARDWARE		160958	Check Total:	68.89	5/9/2006	0791087	0690	9079
U.S. TOY COMPANY		160959	Check Total:	100.05	5/9/2006	0792118	0643	3106
UHL TRUCK SALES		160960	Check Total:	2,936.98	5/9/2006	9011096	0663	
UNIQUE CONCEPTS		160961	Check Total:	332.25	5/9/2006	0142118	0674	1206
UNITED PARCEL SERVIC		160400	Check Total:	35.52	4/26/2006	0001080	0539	
UNITED PARCEL SERVIC		160421	Check Total:	48.22	5/3/2006	0001080	0539	
UNSELD, KIM		160962	Check Total:	111.56	5/9/2006	0002121	0581	3376
US POSTAL SERVICE		160963	Check Total:	39.00	5/9/2006	0301104	0531	125X
US POSTAL SERVICE		160964	Check Total:	43.00	5/9/2006	0202104	0531	1256
US POSTAL SERVICE		160965	Check Total:	78.00	5/9/2006	0142104	0531	1256
US POSTAL SERVICE		160966	Check Total:	405.00	5/9/2006	1902104	0531	1256
US SPECIALTIES		160967	Check Total:	5,000.00	5/9/2006	0081087	0733	9008
USBORNE BOOKS		160968	Check Total:	819.76	5/9/2006	0771059	0641	9077
VERISIGN WORLDWIDE H		160969	Check Total:	2,480.00	5/9/2006	0011080	0648	
VINE GROVE ELEMENTAR		160970	Check Total:	466.50	5/9/2006	1651087	0893	9165
VOWELS, JOSEPH ERIC		160971	Check Total:	98.88	5/9/2006	0001029	0581	
WACHOVIA BANK, N.A.		160972	Check Total:	328,217.91	5/9/2006	0003212	0831	
WALMART STORES #0709		160973	Check Total:	8,393.49	5/9/2006	1752028	0630	0486
WASHER, BARBARA B		160974	Check Total:	36.52	5/9/2006	0001065	0581	071X
WATKINS, STACEY		160975	Check Total:	15.00	5/9/2006	1901037	0582	9190
WEEKLY READER		160976	Check Total:	609.46	5/9/2006	0751118	0642	9075
WELCH, JOSEPH		160977	Check Total:	829.26	5/9/2006	0121077	0581	9012

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Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WEST HARDIN MIDDLE S		160978	Check Total:	390.00	5/9/2006	1681118	0531	9168
WESTERN KENTUCKY UNI		160979	Check Total:	100.00	5/9/2006	1682118	0892	3106
WESTIN OAKS HOUSTON		160384	Check Total:	2,585.70	4/19/2006	1752028	0582	13D6
WHEATLEY, CAROLYN		160980	Check Total:	40.00	5/9/2006	0002123	0582	3376
WHITAKER, CHARLES F		160981	Check Total:	409.14	5/9/2006	0002053	0320	3106
WHITEHURST, HARRIET		160982	Check Total:	1,000.00	5/9/2006	0002118	0240	4016
WIGGINS HEATING & CO		160983	Check Total:	772.64	5/9/2006	0501087	0433	087X
WILLIAMS FOOD SERVIC		160355	Check Total:	44.67	4/12/2006	110	1990	
WILLIAMS FOOD SERVIC		160385	Check Total:	8.50	4/19/2006	110	1990	
WILLIAMS FOOD SERVIC		160984	Check Total:	52.50	5/9/2006	0752104	0630	1256
WILLIAMS, SHAUNE T		160985	Check Total:	68.80	5/9/2006	0002124	0581	3456
WINDOWS IT PRO		160986	Check Total:	99.95	5/9/2006	0001013	0642	013X
WOODLAND ELEMENTARY		160987	Check Total:	1,910.78	5/9/2006	0081919	0894	090X
WOODRING, CLAUDIA		160988	Check Total:	30.60	5/9/2006	0001124	0581	014X
WORKWELL		160989	Check Total:	275.00	5/9/2006	9011092	0334	
WORKWELL		160990	Check Total:	150.00	5/9/2006	0011099	0334	
WORLD ALMANAC EDUCAT		160991	Check Total:	364.89	5/9/2006	0401059	0647	9040
WRIGHT GROUP, THE		160992	Check Total:	1,054.55	5/9/2006	1752028	0643	3656
WRIGHT, KAY		160993	Check Total:	47.86	5/9/2006	0001080	0581	
WT COX SUBSCRIPTIONS		160994	Check Total:	1,611.63	5/9/2006	1901059	0642	9190
WYATT, DAVID		160995	Check Total:	237.02	5/9/2006	9201134	0582	
XEROX CORP		160996	Check Total:	86.00	5/9/2006	0151118	0610	9015
XEROX CORP		160997	Check Total:	744.11	5/9/2006	0002204	0433	1356
XEROX CORP		160998	Check Total:	17,094.90	5/9/2006	0151118	0610	9015
XEROX CORP		160999	Check Total:	1,825.72	5/9/2006	0001188	0443	
XPEDX		161000	Check Total:	300.00	5/9/2006	9701219	0610	
YADEN, MIKE		161001	Check Total:	43.00	5/9/2006	0152053	0582	1406
YATES & YATES, LLC		160356	Check Total:	7,238.15	4/12/2006	0801087	0432	087X
YOUROUS, HAYLEY		161002	Check Total:	35.60	5/9/2006	0002121	0581	3376
YOUTH LIGHT INC		161003	Check Total:	93.34	5/9/2006	1681031	0643	9168
ZARTIC INC		161039	Check Total:	1,580.02	5/9/2006	9735101	0630	
ZEE MEDICAL INC		161004	Check Total:	191.52	5/9/2006	9201087	0692	087X
Grand Total:				2,366,578.43				