

PERRY COUNTY BOARD OF EDUCATION

A/P VENDOR INVOICE LIST

VENDOR NAME	DOCUMENT	INVOICE	VOUCHER	PO #	WARRANT	CHECK	AMOUNT	USE TAX	STS
4IMPRINT	229790	31482478		19060114	0605ss	211887	932.59	0.00	PD
AAA MINE SERVICE, IN	229821	101609			0602	211870	1776.98	0.00	PD
AAA MINE SERVICE, IN	230459	101722-in			62926	212058	769.84	0.00	PD
ADOBE	230209	6/2026			0626AMEX	212002	19.99	0.00	PD
ALANA COMBS	229686	121.35			6626AT	211835	121.35	0.00	PD
AMAZON CAPITAL SERVI	229665	14TX-RQ77-3YMG		11160592	0605ss	211888	1156.53	0.00	PD
AMAZON CAPITAL SERVI	229666	1MRJ-VGY4-L4GF		11160592	0605ss	211888	64.59	0.00	PD
AMAZON CAPITAL SERVI	229672	13VT-N19Q-9CRV		19060083	0605ss	211888	388.04	0.00	PD
AMAZON CAPITAL SERVI	229674	1W3K-D1CG-R7VJ		19060088	0605ss	211888	388.70	0.00	PD
AMAZON CAPITAL SERVI	229675	19M9-KPFM-HRCF		11160433	0605ss	211888	17.99	0.00	PD
AMAZON CAPITAL SERVI	229676	111L-MVKQ-9DW7		11160502	0605ss	211888	143.96	0.00	PD
AMAZON CAPITAL SERVI	229677	1CJP-FH6R-DVNG		11460035	0605ss	211888	49.96	0.00	PD
AMAZON CAPITAL SERVI	229680	1KXD-MYLQ-VMDJ				0	80.81	0.00	V
AMAZON CAPITAL SERVI	229681	1YHL-WLLH-F6H7		12560086	0605ss	211888	629.30	0.00	PD
AMAZON CAPITAL SERVI	229712	1CWQ-JJYM-TNCM		11260473	0605ss	211888	96.60	0.00	PD
AMAZON CAPITAL SERVI	229713	16NQ-MY63-NX19		11260470	0605ss	211888	30.99	0.00	PD
AMAZON CAPITAL SERVI	229714	1VRF-39MG-CMPY		11260470	0605ss	211888	116.14	0.00	PD
AMAZON CAPITAL SERVI	229717	1FP1-D1DC-R7VJ		19060103	0605ss	211888	327.54	0.00	PD
AMAZON CAPITAL SERVI	229791	17X3-WQ3R-66TM		19060112	0605ss	211888	909.80	0.00	PD
AMAZON CAPITAL SERVI	229792	11H4-P1NW-3JH7		19060112	0605ss	211888	2172.69	0.00	PD
AMAZON CAPITAL SERVI	229793	1XK6-RNFL-749Q		19060112	0605ss	211888	487.88	0.00	PD
AMAZON CAPITAL SERVI	229794	1MMK-NC74-KYLN		19060112	0605ss	211888	121.49	0.00	PD
AMAZON CAPITAL SERVI	229812	1W9W-GPQH-6VJL		19060113	0605ss	211888	3554.60	0.00	PD
AMAZON CAPITAL SERVI	229813	1H99-P9CV-F66H		19060113	0605ss	211888	276.48	0.00	PD
AMAZON CAPITAL SERVI	229814	1CHG-DQKT-KDVG		19060113	0605ss	211888	471.90	0.00	PD
AMAZON CAPITAL SERVI	229815	1JFW-HRY9-TYLL		19060110	0605ss	211888	508.12	0.00	PD
AMAZON CAPITAL SERVI	229819	167H-JDGG-1HRV		11160571	0605ss	211888	1718.04	0.00	PD
AMAZON CAPITAL SERVI	229822	1L49-9W9Q-9YDQ		11160571	0605ss	211888	602.84	0.00	PD
AMAZON CAPITAL SERVI	229823	1H9W-Q9N9-KP67		11160571	0605ss	211888	83.23	0.00	PD
AMAZON CAPITAL SERVI	229825	1CWC-H7FG-K9TT		11260470	0605ss	211888	47.87	0.00	PD
AMAZON CAPITAL SERVI	229872	1TWX-V9VF-N7DK		11260474	0605ss	211888	102.82	0.00	PD
AMAZON CAPITAL SERVI	229910	1M1K-WGVQ-NLQ3		11760192	0605MT	211909	66.97	0.00	PD
AMAZON CAPITAL SERVI	229940	14RJ-1M76-HK6D		19060130	0612ss	211914	1130.88	0.00	PD
AMAZON CAPITAL SERVI	229945	1MV1-66KR-4CFJ		19060106	0612ss	211914	290.96	0.00	PD
AMAZON CAPITAL SERVI	229946	16VN-9CNL-CWJR		19060106	0612ss	211914	45.98	0.00	PD
AMAZON CAPITAL SERVI	229947	16C4-P41C-9316		19060106	0612ss	211914	97.98	0.00	PD
AMAZON CAPITAL SERVI	229953	1Q44-WHWC-MM7P		11160624	0612ss	211914	95.20	0.00	PD
AMAZON CAPITAL SERVI	229954	1CCV-HXTM-G91K		11260474	0612ss	211914	40.58	0.00	PD
AMAZON CAPITAL SERVI	229955	137G-GFVX-49CP		11160562	0612ss	211914	33.62	0.00	PD
AMAZON CAPITAL SERVI	229956	1YJW-XFQF-TRNM		19060091	0612ss	211914	476.43	0.00	PD
AMAZON CAPITAL SERVI	229957	11P9-367D-JQPM		11160442	0612ss	211914	19.19	0.00	PD
AMAZON CAPITAL SERVI	229958	13VV-R3K1-TRFR		19060102	0612ss	211914	1994.20	0.00	PD
AMAZON CAPITAL SERVI	229959	1VXG-JNW6-XJQP		19060102	0612ss	211914	156.94	0.00	PD
AMAZON CAPITAL SERVI	229971	1G6T-Q9WY-KT1F		19060102	0612ss	211914	-156.94	0.00	PD
AMAZON CAPITAL SERVI	229972	1CCR-HXTM-MK4M		11160622	0612ss	211914	430.25	0.00	PD
AMAZON CAPITAL SERVI	229986	1NDR-GNL7-1HKX		11260474	0612ss	211914	62.99	0.00	PD
AMAZON CAPITAL SERVI	230022	1X3L-CW33-3T31		11160626	0612ss	211914	68.44	0.00	PD
AMAZON CAPITAL SERVI	230041	19JX-H3YF-3VCG		51060540	FS0617	211982	111.69	0.00	PD
AMAZON CAPITAL SERVI	230042	1QQN-XHHK-3M4R		51060540	FS0617	211982	148.08	0.00	PD
AMAZON CAPITAL SERVI	230043	1DQX-RGQ6-WWTL		51060540	FS0617	211982	17.29	0.00	PD
AMAZON CAPITAL SERVI	230094	1N7H-VDY7-C3W7		51060540	FS0617	211982	148.33	0.00	PD
AMAZON CAPITAL SERVI	230116	1WLT-JPTY-DCYC		11160632	0617ss	211978	663.34	0.00	PD
AMAZON CAPITAL SERVI	230117	1136-FMT7-411M		11260482	0617ss	211978	335.12	0.00	PD
AMAZON CAPITAL SERVI	230118	19GD-GKNP-HKVK		11260481	0617ss	211978	367.39	0.00	PD

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VENDOR NAME	DOCUMENT	INVOICE	VOUCHER	PO #	WARRANT	CHECK	AMOUNT	USE TAX	STS
AMAZON CAPITAL SERVI	230119	1WR6-FVTJ-3CYM		19060131	0617ss	211978	297.00	0.00	PD
AMAZON CAPITAL SERVI	230120	1FJ4-6KLR-3LKG		11160580	0617ss	211978	34.29	0.00	PD
AMAZON CAPITAL SERVI	230121	1CFY-9R1T-T3HP		19060130	0617ss	211978	217.87	0.00	PD
AMAZON CAPITAL SERVI	230124	1NJV-DKNF-36MK		19060123	0617ss	211978	10.94	0.00	PD
AMAZON CAPITAL SERVI	230328	11VF-QMLX-J3DF		11260483	PO6/26	212024	355.24	0.00	PD
AMAZON CAPITAL SERVI	230329	1YD7-RWMV-J4QG		19060131	PO6/26	212024	57.95	0.00	PD
AMAZON CAPITAL SERVI	230330	1WTW-D9CP-HYMP		11160572	PO6/26	212024	1872.31	0.00	PD
AMAZON CAPITAL SERVI	230331	19MG-DG9R-XRFT		11160572	PO6/26	212024	1130.92	0.00	PD
AMAZON CAPITAL SERVI	230332	14PT-4PLX-H9LQ		11160631	PO6/26	212024	2473.47	0.00	PD
AMAZON CAPITAL SERVI	230334	19MG-DG9R-MGXN		11260478	PO6/26	212024	876.20	0.00	PD
AMAZON CAPITAL SERVI	230335	16GC-T1YT-QWMY		11260482	PO6/26	212024	65.46	0.00	PD
AMAZON CAPITAL SERVI	230336	1FD7-TL64-7VVL		11260484	PO6/26	212024	406.64	0.00	PD
AMAZON CAPITAL SERVI	230337	1374-WWFN-D6PK		11160629	PO6/26	212024	494.42	0.00	PD
AMAZON CAPITAL SERVI	230338	1NRG-RD6G-19W1		11160572	PO6/26	212024	25.99	0.00	PD
AMAZON CAPITAL SERVI	230349	1TLW-3TCJ-7TM3		51060540	FS0624	212030	13.93	0.00	PD
AMAZON CAPITAL SERVI	230350	1JL1-CVGN-7YHM			FS0624	212030	-15.39	0.00	PD
AMAZON CAPITAL SERVI	230351	11M1-NRNJ-QJJ7		11760194	FS0624	212030	201.98	0.00	PD
AMAZON CAPITAL SERVI	230363	1T7X-TTP-FTVL		19060131	PO06/30	212048	23.95	0.00	PD
AMAZON CAPITAL SERVI	230365	1TTG-69LP-7J7V		19060120	PO06/30	212048	194.35	0.00	PD
AMAZON CAPITAL SERVI	230370	1DCY-HW3Q-KFKF		19060142	PO06/30	212048	204.56	0.00	PD
AMAZON CAPITAL SERVI	230414	1MTF-FPKR-9KWN		11260483	PO06/30	212048	36.99	0.00	PD
AMAZON CAPITAL SERVI	230429	1Q7L-KKG3-V9FK		11260480	PO06/30	212048	1031.34	0.00	PD
AMAZON CAPITAL SERVI	230437	1LCY-HC7J-H7QP		11160631	PO06/30	212048	846.08	0.00	PD
AMAZON CAPITAL SERVI	230439	133M-6CFC-1FX		19060144	PO06/30	212048	69.58	0.00	PD
AMAZON CAPITAL SERVI	230440	1PM7-TRGW-XRYG		19060102	PO06/30	212048	355.46	0.00	PD
AMAZON CAPITAL SERVI	230441	1LCF-4YGX-1JN4		11160572	PO06/30	212048	41.64	0.00	PD
AMAZON CAPITAL SERVI	230464	1LWN-F4VD-XFY6		19060102	PO06/30	212048	22.95	0.00	PD
AMAZON CAPITAL SERVI	230483	1PQR-TTX9-CPFT		11260478	PO06/30	212048	10.80	0.00	PD
AMAZON CAPITAL SERVI	230488	1DHF-X1RD-3RLW		11160491	AMAZON26	212069	87.87	0.00	PD
AMERICAN BUS & ACCES	230166	14656			TR626	211985	2302.97	0.00	PD
AMERICAN BUS & ACCES	230167	633			TR626	211985	-62.48	0.00	PD
AMERICAN BUSINESS SY	230493	42360940			NPO0630	212073	137.89	0.00	PD
AMERICAN FIDELITY CA	229671	5/26			61262	211810	88.54	0.00	PD
AMERICAN WELDING & G	230175	11705230		11760185	MT618	211989	80.33	0.00	PD
AMERICAN WELDING & G	230176	11705231		11760185	MT618	211989	39.41	0.00	PD
AMPLIFY	229667	INV-462199		11160621	0605ss	211889	3200.00	0.00	PD
ANDERSON'S	229683	4708731		11160574	6626AT	211876	1060.00	0.00	PD
ANGIE TUCKER	230015	11.28			ET060826	211919	11.28	0.00	PD
ANGIE TUCKER	230016	18.00			ET060826	211919	18.00	0.00	PD
APPALACHIAN NEWSPAPE	229926	11847 6/26			ET060826	211920	178.49	0.00	PD
APPALACHIAN WIRELESS	230210	19788087			0626AMEX	212003	281.28	0.00	PD
APPALACHIAN WIRELESS	230211	19788456			0626AMEX	212003	253.66	0.00	PD
ASHLEY COMBS	229684	95.88			6626AT	211836	95.88	0.00	PD
ASHLEY COMBS	230205	209.89			061826et	211975	289.89	0.00	PD
B & E ENTERPRISES, L	229799	11-0296210			0602	211871	149.98	0.00	PD
B & E ENTERPRISES, L	230174	11-0297497			MT618	211990	54.49	0.00	PD
B & H PHOTO VIDEO	230063	244992661		12560099	ET0615	211968	1265.82	0.00	PD
BAILEYS TREE & LAWN	229726	INV0015			FS0602	211891	1500.00	0.00	PD
BEACON/QPUBLIC.NET	230212	MAY 2026			0626AMEX	212004	24.00	0.00	PD
BERL HURT	230035	23.22 6/26			61626at	211942	23.22	0.00	PD
BIMBO BAKERIES USA	229727	52031690010369		51060494	FS0602	211892	291.55	0.00	PD
BIMBO BAKERIES USA	229728	52031990012222		51060495	FS0602	211892	401.40	0.00	PD
BIMBO BAKERIES USA	229729	52031990012664		51060496	FS0602	211892	455.40	0.00	PD
BIMBO BAKERIES USA	229730	52031990012755		51060497	FS0602	211892	156.87	0.00	PD

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VENDOR NAME	DOCUMENT	INVOICE	VOUCHER	PO #	WARRANT	CHECK	AMOUNT	USE TAX	STS
BIMBO BAKERIES USA	229731	52031990012676		51060497	FS0602	211892	170.04	0.00	PD
BIMBO BAKERIES USA	229732	52031990012669		51060498	FS0602	211892	288.36	0.00	PD
BIMBO BAKERIES USA	229733	52031990012748		51060498	FS0602	211892	185.22	0.00	PD
BIMBO BAKERIES USA	229734	52031990012826		51060498	FS0602	211892	124.74	0.00	PD
BIMBO BAKERIES USA	229735	52031990012695		51060499	FS0602	211892	131.13	0.00	PD
BIMBO BAKERIES USA	229736	52031990012774		51060499	FS0602	211892	154.85	0.00	PD
BIMBO BAKERIES USA	229737	52031990012873		51060499	FS0602	211892	158.31	0.00	PD
BIMBO BAKERIES USA	229738	52031990012280		51060499	FS0602	211892	150.30	0.00	PD
BIMBO BAKERIES USA	229739	52031990012217		51060499	FS0602	211892	126.72	0.00	PD
BIMBO BAKERIES USA	229740	52031990012201		51060499	FS0602	211892	35.28	0.00	PD
BIMBO BAKERIES USA	229741	52031990012139		51060499	FS0602	211892	150.12	0.00	PD
BIMBO BAKERIES USA	229742	52031990012056		51060499	FS0602	211892	142.32	0.00	PD
BIMBO BAKERIES USA	229743	52031990011979		51060499	FS0602	211892	147.66	0.00	PD
BIMBO BAKERIES USA	229744	52031990012698		51060500	FS0602	211892	320.76	0.00	PD
BIMBO BAKERIES USA	229745	52031990012778		51060500	FS0602	211892	196.02	0.00	PD
BIMBO BAKERIES USA	229746	52031990012859		51060500	FS0602	211892	374.22	0.00	PD
BIMBO BAKERIES USA	230372	52031690010515		51060590	FS0624	212031	613.35	0.00	PD
BIMBO BAKERIES USA	230373	52031690010621		51060590	FS0624	212031	482.04	0.00	PD
BIMBO BAKERIES USA	230374	52031990013064		51060592	FS0624	212031	223.53	0.00	PD
BIMBO BAKERIES USA	230375	52031990013133		51060592	FS0624	212031	177.60	0.00	PD
BIMBO BAKERIES USA	230376	52031990013212		51060592	FS0624	212031	231.12	0.00	PD
BIMBO BAKERIES USA	230377	52031990013009		51060594	FS0624	212031	374.22	0.00	PD
BIMBO BAKERIES USA	230378	52031990013156		51060594	FS0624	212031	294.03	0.00	PD
BIMBO BAKERIES USA	230379	52031990013234		51060594	FS0624	212031	285.12	0.00	PD
BLENDMAGIC	230213	9713			0626AMEX	212005	2199.99	0.00	PD
BLUE GRASS PEST CONT	229762	244581		51060578	FS0602	211893	48.00	0.00	PD
BLUE GRASS PEST CONT	229763	244351		51060578	FS0602	211893	48.00	0.00	PD
BLUE GRASS PEST CONT	229764	245124		51060578	FS0602	211893	48.00	0.00	PD
BLUE GRASS PEST CONT	229765	245495		51060578	FS0602	211893	48.00	0.00	PD
BLUE GRASS PEST CONT	229766	245917		51060578	FS0602	211893	48.00	0.00	PD
BLUE GRASS PEST CONT	229767	245357		51060578	FS0602	211893	48.00	0.00	PD
BLUE GRASS PEST CONT	229768	244803		51060578	FS0602	211893	48.00	0.00	PD
BLUE GRASS PEST CONT	229769	246076		51060578	FS0602	211893	48.00	0.00	PD
BLUE GRASS PEST CONT	229770	245840		51060578	FS0602	211893	48.00	0.00	PD
BLUE GRASS PEST CONT	230353	246288		51060603	FS0624	212032	48.00	0.00	PD
BLUE GRASS PEST CONT	230354	246285		51060603	FS0624	212032	48.00	0.00	PD
BLUE GRASS PEST CONT	230355	246843		51060603	FS0624	212032	48.00	0.00	PD
BLUE GRASS PEST CONT	230356	247318		51060603	FS0624	212032	48.00	0.00	PD
BLUE GRASS PEST CONT	230357	248030		51060603	FS0624	212032	48.00	0.00	PD
BLUE GRASS PEST CONT	230358	246704		51060603	FS0624	212032	48.00	0.00	PD
BLUE GRASS PEST CONT	230359	246690		51060603	FS0624	212032	48.00	0.00	PD
BLUE GRASS PEST CONT	230360	247697		51060603	FS0624	212032	48.00	0.00	PD
BLUE GRASS PEST CONT	230361	248023		51060603	FS0624	212032	48.00	0.00	PD
BLUE HORSE CAFE	230214	5.5.2026			0626AMEX	212006	240.19	0.00	PD
BLUEGRASS INTERNATIO	229796	x300154600:01			0602	211872	528.88	0.00	PD
BLUEGRASS INTERNATIO	229798	x300154471:01			0602	211872	696.00	0.00	PD
BOYD COMPANY	230242	XA103002984:01			TR622	212027	40.47	0.00	PD
BOYD COMPANY	230243	RA103001575:01		11860105	TR622	212027	46697.08	0.00	PD
BOYD COMPANY	230244	XA104001304:01		11860105	TR622	212027	322.98	0.00	PD
BOYD COMPANY	230245	XA103002284:01		11860105	TR622	212027	860.00	0.00	PD
BOYD COMPANY	230246	XA103002211:01		11860105	TR622	212027	272.82	0.00	PD
BOYD COMPANY	230247	XA103002232:01		11860105	TR622	212027	139.40	0.00	PD
BOYD COMPANY	230248	XA103002249:01		11860105	TR622	212027	312.70	0.00	PD
BOYD COMPANY	230249	XA103002337:01		11860105	TR622	212027	1113.72	0.00	PD

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VENDOR NAME	DOCUMENT	INVOICE	VOUCHER	PO #	WARRANT	CHECK	AMOUNT	USE TAX	STS
BOYD COMPANY	230250	XA103002340:01		11860105	TR622	212027	133.90	0.00	PD
BOYD COMPANY	230251	XA103002530:01		11860105	TR622	212027	665.48	0.00	PD
BOYD COMPANY	230252	XA103002535:01		11860105	TR622	212027	37.52	0.00	PD
BOYD COMPANY	230253	XA103002543:01		11860105	TR622	212027	5360.79	0.00	PD
BOYD COMPANY	230254	XA103002464:01		11860105	TR622	212027	1187.98	0.00	PD
BOYD COMPANY	230255	XA103002523:02		11860105	TR622	212027	2920.61	0.00	PD
BOYD COMPANY	230256	XA103002549:01		11860105	TR622	212027	604.99	0.00	PD
BOYD COMPANY	230257	RA103001529:01		11860105	TR622	212027	115.43	0.00	PD
BOYD COMPANY	230258	XA103002599:01		11860105	TR622	212027	228.14	0.00	PD
BOYD COMPANY	230259	XA103002607:01		11860105	TR622	212027	1387.23	0.00	PD
BOYD COMPANY	230260	XA103002661:01		11860105	TR622	212027	272.82	0.00	PD
BOYD COMPANY	230261	XA103002599:02		11860105	TR622	212027	88.90	0.00	PD
BOYD COMPANY	230262	XA103002684:01		11860105	TR622	212027	1893.58	0.00	PD
BOYD COMPANY	230263	XA103002543:02		11860105	TR622	212027	94.52	0.00	PD
BOYD COMPANY	230264	XA103002722:01		11860105	TR622	212027	695.04	0.00	PD
BOYD COMPANY	230265	XA103002725:01		11860105	TR622	212027	1077.98	0.00	PD
BOYD COMPANY	230266	XA103002741:01		11860105	TR622	212027	82.42	0.00	PD
BOYD COMPANY	230267	XA103002848:01		11860105	TR622	212027	189.33	0.00	PD
BOYD COMPANY	230268	XA103002662:01		11860105	TR622	212027	272.82	0.00	PD
BOYD COMPANY	230269	XA103002902:01		11860105	TR622	212027	205.04	0.00	PD
BOYD COMPANY	230270	XA103002918:01		11860105	TR622	212027	1540.12	0.00	PD
BOYD COMPANY	230452	XA103003070:01			62926	212059	41.20	0.00	PD
BUCKHORN WATER COMPA	230020	0626WATER			ET060826	211921	907.01	0.00	PD
BUCKHORN WATER COMPA	230324	BHS062026			COWB26	212020	49.47	0.00	PD
CARRIE LYNN LAWSON	229807	105.28			0605ss	211856	105.28	0.00	PD
CARRIE LYNN LAWSON	229934	199.72			ET060826	211922	199.72	0.00	PD
CBTS TECHNOLOGY SOLU	230326	INV-00210436564			COWB26	212021	3.75	0.00	PD
CBTS TECHNOLOGY SOLU	230327	INV-00210422887			COWB26	212021	3.75	0.00	PD
CDW GOVERNMENT, INC.	229961	AI9YU2W		12560063	6826AT	211908	913.20	0.00	PD
CDW GOVERNMENT, INC.	229962	AI9R31S		12560063	6826AT	211908	5262.07	0.00	PD
CDW GOVERNMENT, INC.	229963	AI72K6Y		12560063	6826AT	211908	105.12	0.00	PD
CDW GOVERNMENT, INC.	229964	AI71B3Y		12560063	6826AT	211908	381.00	0.00	PD
CDW GOVERNMENT, INC.	229965	AI71G2F		12560063	6826AT	211908	15084.30	0.00	PD
CDW GOVERNMENT, INC.	229966	AI82D6Y		12560063	6826AT	211908	145.86	0.00	PD
CDW GOVERNMENT, INC.	230013	AJ67Y1Y		12060082	ET060826	211923	385.03	0.00	PD
CDW GOVERNMENT, INC.	230014	AI9WP2E		12060063	ET060826	211923	1662.61	0.00	PD
CDW GOVERNMENT, INC.	230065	AI9D91S			ET0615	211969	2240.00	0.00	PD
CDW GOVERNMENT, INC.	230091	AI82G1Y			ET0615	211969	1137.85	0.00	PD
CDW GOVERNMENT, INC.	230466	AJ73L8R		12060083	E0126PO	212044	12457.76	0.00	PD
CDW GOVERNMENT, INC.	230467	AJ74D1K		12060069	E0126PO	212044	435.00	0.00	PD
CDW GOVERNMENT, INC.	230468	AJ9AX4R		12560103	E0126PO	212044	1546.22	0.00	PD
CDW GOVERNMENT, INC.	230470	AJ6K53L		12560103	E0126PO	212044	4460.03	0.00	PD
CENTRAL KENTUCKY PSY	230126	CKPS-05192026			0617ss	211957	7475.00	0.00	PD
CHALLENGER LEARNING	230127	53131		19060145	0617ss	211979	800.00	0.00	PD
CHEMSEARCH	230444	9645787		11760186	62926	212060	1225.00	0.00	PD
CHEMSEARCH	230445	9670492		11760186	62926	212060	350.00	0.00	PD
CINTAS	229800	4265309949			0602	211873	156.25	0.00	PD
CINTAS	229801	9370595389			0602	211873	93.33	0.00	PD
CINTAS	230471	5343887703			63026	212068	473.90	0.00	PD
CINTAS	230472	4271102233		11860121	63026	212068	166.34	0.00	PD
CINTAS	230473	4271861711		11860121	63026	212068	166.34	0.00	PD
CINTAS	230474	4273349839		11860121	63026	212068	166.34	0.00	PD
CINTAS	230475	4272608026		11860121	63026	212068	166.34	0.00	PD
CINTAS	230476	4274149719		11860121	63026	212068	159.10	0.00	PD

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VENDOR NAME	DOCUMENT	INVOICE	VOUCHER	PO #	WARRANT	CHECK	AMOUNT	USE TAX	STS
CINTAS	230477	4271102354		11760189	63026	212068	144.04	0.00	PD
CINTAS	230478	4271861891		11760189	63026	212068	144.04	0.00	PD
CINTAS	230479	4272608096		11760189	63026	212068	144.04	0.00	PD
CINTAS	230480	4273349997		11760189	63026	212068	144.04	0.00	PD
CINTAS	230481	4274149738		11760189	63026	212068	144.04	0.00	PD
CLIFFORD G. MCINTYRE	229817	78.02			0605ss	211857	78.02	0.00	PD
CNA SURETY	229951	712026			ET060826	211924	2137.80	0.00	PD
CRACKER BARREL	230215	CB000802			0626AMEX	212007	239.99	0.00	PD
CROWN AWARDS	230217	38978418		11160605	0626AMEX	212008	675.34	0.00	PD
CROWN AWARDS	230218	39043591		11160605	0626AMEX	212008	81.09	0.00	PD
CROWN AWARDS	230219	39007629		11160605	0626AMEX	212008	128.80	0.00	PD
CROWN AWARDS	230220	38999481		11160605	0626AMEX	212008	139.93	0.00	PD
CROWN AWARDS	230221	38981229		11160605	0626AMEX	212008	564.18	0.00	PD
CROWN AWARDS	230222	15965448		11160605	0626AMEX	212008	81.09	0.00	PD
CROWN AWARDS	230223	15882912		11160605	0626AMEX	212008	81.38	0.00	PD
CROWN AWARDS	230224	15878843		11160605	0626AMEX	212008	81.96	0.00	PD
CROWN AWARDS	230225	38670046			0626AMEX	212009	136.98	0.00	PD
CROWNE PLAZA	230226	230226			0626AMEX	212010	3376.80	0.00	PD
CTA CONTRACTING, INC	230202	2158		11760191	MT618	211991	6568.50	0.00	PD
CTA CONTRACTING, INC	230206	2074.			MT618	211991	724.10	0.00	PD
CUMMINS CROSSPOINT	230168	R6-260547141		11860119	TR626	211986	163.40	0.00	PD
CUMMINS CROSSPOINT	230169	R6-260647255		11860119	TR626	211986	220.37	0.00	PD
CUMMINS CROSSPOINT	230170	R6-260647321		11860119	TR626	211986	71.28	0.00	PD
CUMMINS CROSSPOINT	230171	R6-260647334		11860119	TR626	211986	223.95	0.00	PD
CUMMINS CROSSPOINT	230172	R6-260647357		11860119	TR626	211986	329.39	0.00	PD
CUMMINS CROSSPOINT	230449	R6-260647421			62926	212061	121.68	0.00	PD
CUMMINS CROSSPOINT	230450	R6-260647422			62926	212061	369.60	0.00	PD
CUMMINS CROSSPOINT	230491	R6-260647617			63026	212072	85.85	0.00	PD
D-C ELEVATOR CO., IN	230131	553825		11760187	MT618	211992	264.60	0.00	PD
DALE MORRIS	230037	15.98			61626at	211943	15.98	0.00	PD
DANICA BROWNING	229721	14.10			6626AT	211837	14.10	0.00	PD
DANICA BROWNING	229722	26.32			6626AT	211837	26.32	0.00	PD
DEANNA DAVIS	230066	159.19			ET0615	211970	159.19	0.00	PD
DISABILITY RESOURCE	229806	26-MAY			0605ss	211858	880.49	0.00	PD
DOCUBIT. LLC	230023	117705			ET060826	211925	75.00	0.00	PD
DOLLAR GENERAL STORE	229859	1001440976			0605ss	211859	24.60	0.00	PD
EMILY DUKE KEMPER	229950	684.72			ET060826	211926	684.72	0.00	PD
ESTILL CO BOE	229866	SROCAR			62Q	211848	3000.00	0.00	PD
EXPLORELEARNING	229928	CI-00817280		12560101	ET060826	211927	3525.00	0.00	PD
FACTORY CONNECTIONS	230059	40436		11260487	ET0611	211962	354.42	0.00	PD
FACTORY CONNECTIONS	230060	40440		11260487	ET0611	211962	395.07	0.00	PD
FAZOLI'S	229691	05301.		11260416	6626AT	211877	779.60	0.00	PD
FOOD CITY	230068	366502			061826JC	211966	203.08	0.00	PD
FOOD CITY	230069	259960			061826JC	211966	419.93	0.00	PD
FOOD CITY	230070	403188		11160610	061826JC	211966	43.80	0.00	PD
FOOD CITY	230071	054285		11160610	061826JC	211966	142.84	0.00	PD
FOOD CITY	230072	491379			061826JC	211966	71.48	0.00	PD
FOOD CITY	230073	054767			061826JC	211966	54.93	0.00	PD
FOOD CITY	230123	338457		19060140	0617ss	211980	94.16	0.00	PD
FOOD CITY	230463	408658		19060140	P006/30	212050	109.24	0.00	PD
FOOD CITY	230484	486770		11160584	P006/30	212049	224.85	0.00	PD
FOOD CITY	230485	490120		11160584	P006/30	212049	387.75	0.00	PD
FOOD CITY	230486	465461		11160584	P006/30	212049	29.98	0.00	PD
FOOD CITY	230487	052726		11160584	P006/30	212049	41.93	0.00	PD

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VENDOR NAME	DOCUMENT	INVOICE	VOUCHER	PO #	WARRANT	CHECK	AMOUNT	USE TAX	STS
FRYSKY, INC	229688	19019		11260357	6626AT	211878	60.00	0.00	PD
G & G COMMUNICATIONS	230177	06022026-101			TR626	211987	744.00	0.00	PD
GORDON FOOD SERVICE	229772	9036088115		51060569	FS0602	211894	9177.40	0.00	PD
GORDON FOOD SERVICE	229773	9036040817		51060570	FS0602	211894	1838.95	0.00	PD
GORDON FOOD SERVICE	229774	9036040824		51060570	FS0602	211894	1911.34	0.00	PD
GORDON FOOD SERVICE	229775	9036040830		51060570	FS0602	211894	3667.52	0.00	PD
GORDON FOOD SERVICE	229776	9036040699		51060598	FS0602	211894	2401.77	0.00	PD
GORDON FOOD SERVICE	229777	9036040737		51060572	FS0602	211894	1404.64	0.00	PD
GORDON FOOD SERVICE	229778	9036040751		51060575	FS0602	211894	5855.60	0.00	PD
GORDON FOOD SERVICE	229779	9036040744		51060575	FS0602	211894	2687.85	0.00	PD
GORDON FOOD SERVICE	229974	9036343079		51060569	FS0611	211913	13591.02	0.00	PD
GORDON FOOD SERVICE	229975	9036454238		51060569	FS0611	211913	32.19	0.00	PD
GORDON FOOD SERVICE	229976	9036604510		51060569	FS0611	211913	2926.16	0.00	PD
GORDON FOOD SERVICE	229977	4296066			FS0611	211913	-1833.12	0.00	PD
GORDON FOOD SERVICE	229978	4291607			FS0611	211913	-366.62	0.00	PD
GORDON FOOD SERVICE	229979	9036298533		51060570	FS0611	211913	567.70	0.00	PD
GORDON FOOD SERVICE	229980	9036298530		51060570	FS0611	211913	266.86	0.00	PD
GORDON FOOD SERVICE	229981	9036298538		51060570	FS0611	211913	1015.15	0.00	PD
GORDON FOOD SERVICE	229982	9036298523		51060570	FS0611	211913	1352.05	0.00	PD
GORDON FOOD SERVICE	229983	9036421698		51060570	FS0611	211913	32.19	0.00	PD
GORDON FOOD SERVICE	229984	9036561826		51060570	FS0611	211913	4849.49	0.00	PD
GORDON FOOD SERVICE	229985	9036461834		51060570	FS0611	211913	1227.34	0.00	PD
GORDON FOOD SERVICE	229987	4296091			FS0611	211913	-1723.12	0.00	PD
GORDON FOOD SERVICE	229988	4291632			FS0611	211913	-344.62	0.00	PD
GORDON FOOD SERVICE	229989	9036298457		51060598	FS0611	211913	2514.92	0.00	PD
GORDON FOOD SERVICE	229990	9036298480		51060598	FS0611	211913	1064.50	0.00	PD
GORDON FOOD SERVICE	229991	9036561696		51060598	FS0611	211913	412.81	0.00	PD
GORDON FOOD SERVICE	229992	9036561687		51060598	FS0611	211913	3922.11	0.00	PD
GORDON FOOD SERVICE	229993	4296181			FS0611	211913	-2186.64	0.00	PD
GORDON FOOD SERVICE	229994	4291716			FS0611	211913	-437.33	0.00	PD
GORDON FOOD SERVICE	229995	9036298521		51060572	FS0611	211913	1158.10	0.00	PD
GORDON FOOD SERVICE	229996	9036561683		51060572	FS0611	211913	1896.07	0.00	PD
GORDON FOOD SERVICE	229997	4296201			FS0611	211913	-828.14	0.00	PD
GORDON FOOD SERVICE	229998	4291736			FS0611	211913	-165.63	0.00	PD
GORDON FOOD SERVICE	229999	9036298418		51060575	FS0611	211913	7423.13	0.00	PD
GORDON FOOD SERVICE	230000	9036561815		51060575	FS0611	211913	5080.31	0.00	PD
GORDON FOOD SERVICE	230001	4295765			FS0611	211913	-2594.45	0.00	PD
GORDON FOOD SERVICE	230002	4291354			FS0611	211913	-518.89	0.00	PD
GORDON FOOD SERVICE	230003	4296196			FS0611	211913	-1255.04	0.00	PD
GORDON FOOD SERVICE	230004	4291731			FS0611	211913	-251.01	0.00	PD
GORDON FOOD SERVICE	230005	4296220			FS0611	211913	-1058.24	0.00	PD
GORDON FOOD SERVICE	230006	4291753			FS0611	211913	-211.65	0.00	PD
GORDON FOOD SERVICE	230044	9036810920		51060598	FS0617	211983	2773.83	0.00	PD
GORDON FOOD SERVICE	230045	9036811226		51060570	FS0617	211983	883.50	0.00	PD
GORDON FOOD SERVICE	230046	9036811238		51060570	FS0617	211983	983.48	0.00	PD
GORDON FOOD SERVICE	230047	9036811169		51060570	FS0617	211983	1606.78	0.00	PD
GORDON FOOD SERVICE	230048	9036811199		51060570	FS0617	211983	9094.32	0.00	PD
GORDON FOOD SERVICE	230049	9036811244		51060570	FS0617	211983	600.60	0.00	PD
GORDON FOOD SERVICE	230050	9036811231		51060570	FS0617	211983	1142.45	0.00	PD
GORDON FOOD SERVICE	230051	9036810985		51060572	FS0617	211983	4160.25	0.00	PD
GORDON FOOD SERVICE	230052	9036810919		51060575	FS0617	211983	4147.25	0.00	PD
GORDON FOOD SERVICE	230198	9036856568		51060569	FS0617	211983	9035.99	0.00	PD
GORDON FOOD SERVICE	230199	9036894819		51060569	FS0617	211983	46.00	0.00	PD
GORDON FOOD SERVICE	230200	9036895433		51060598	FS0617	211983	44.71	0.00	PD

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VENDOR	NAME	DOCUMENT	INVOICE	VOUCHER	PO #	WARRANT	CHECK	AMOUNT	USE TAX	STS
GORDON	FOOD SERVICE	230341	9037063263		51060572	FS0624	212033	4498.74	0.00	PD
GORDON	FOOD SERVICE	230342	9037063287		51060570	FS0624	212033	93.85	0.00	PD
GORDON	FOOD SERVICE	230343	9037063280		51060570	FS0624	212033	811.30	0.00	PD
GORDON	FOOD SERVICE	230344	9037063272		51060570	FS0624	212033	2119.49	0.00	PD
GORDON	FOOD SERVICE	230345	9037063236		51060598	FS0624	212033	1302.36	0.00	PD
GORDON	FOOD SERVICE	230346	9037056591		51060598	FS0624	212033	89.42	0.00	PD
GORDON	FOOD SERVICE	230347	9037063276		51060573	FS0624	212033	2045.96	0.00	PD
GORDON	FOOD SERVICE	230348	9037063293		51060575	FS0624	212033	5577.19	0.00	PD
GORDON	FOOD SERVICE	230366	9037107040		51060569	FS0624	212033	3354.24	0.00	PD
GRAINGER		230137	9881600283		11760164	MT618	211993	606.81	0.00	PD
HADDIX	SALES	229911	11760177		11760177	0605MT	211910	5600.00	0.00	PD
HAROLD	BRASHEAR	230056	460.04			ET0611	211963	460.04	0.00	PD
HARVEY	COLWELL	230028	061.50			ET0615	211952	61.50	0.00	PD
HAZARD	AUTO & TRUCK	230178	743197		11860120	TR626	211988	58.40	0.00	PD
HAZARD	AUTO & TRUCK	230179	743232		11860120	TR626	211988	46.72	0.00	PD
HAZARD	AUTO & TRUCK	230180	743250		11860120	TR626	211988	43.56	0.00	PD
HAZARD	AUTO & TRUCK	230181	744442		11860120	TR626	211988	3.99	0.00	PD
HAZARD	AUTO & TRUCK	230182	744619		11860120	TR626	211988	29.95	0.00	PD
HAZARD	AUTO & TRUCK	230183	744628		11860120	TR626	211988	-103.00	0.00	PD
HAZARD	AUTO & TRUCK	230184	744902		11860120	TR626	211988	39.64	0.00	PD
HAZARD	AUTO & TRUCK	230185	744935		11860120	TR626	211988	33.53	0.00	PD
HAZARD	AUTO & TRUCK	230186	744936		11860120	TR626	211988	249.00	0.00	PD
HAZARD	AUTO & TRUCK	230187	744949		11860120	TR626	211988	89.73	0.00	PD
HAZARD	AUTO & TRUCK	230188	744993		11860120	TR626	211988	100.59	0.00	PD
HAZARD	AUTO & TRUCK	230189	744999		11860120	TR626	211988	34.27	0.00	PD
HAZARD	AUTO & TRUCK	230190	745091		11860120	TR626	211988	110.61	0.00	PD
HAZARD	AUTO & TRUCK	230191	745226		11860120	TR626	211988	131.64	0.00	PD
HAZARD	AUTO & TRUCK	230192	745265		11860120	TR626	211988	854.70	0.00	PD
HAZARD	AUTO & TRUCK	230193	745238		11860120	TR626	211988	33.98	0.00	PD
HAZARD	AUTO & TRUCK	230194	745288		11860120	TR626	211988	320.99	0.00	PD
HAZARD	AUTO & TRUCK	230195	745297		11860120	TR626	211988	81.39	0.00	PD
HAZARD	AUTO & TRUCK	230196	745313		11860120	TR626	211988	15.10	0.00	PD
HAZARD	AUTO & TRUCK	230197	745321		11860120	TR626	211988	49.58	0.00	PD
HAZARD	AUTO & TRUCK	230207	745403			TR626	211988	11.39	0.00	PD
HAZARD	AUTO & TRUCK	230234	745435			TR626	211988	66.88	0.00	PD
HAZARD	AUTO & TRUCK	230235	745473			TR626	211988	399.95	0.00	PD
HAZARD	AUTO & TRUCK	230454	745601			62926	212062	14.99	0.00	PD
HAZARD	AUTO & TRUCK	230455	745624			62926	212062	187.79	0.00	PD
HAZARD	AUTO & TRUCK	230456	745910			62926	212062	16.17	0.00	PD
HAZARD	COMMUNITY & T	229824	68050000002050			0605ss	211860	12222.00	0.00	PD
HAZARD	COMMUNITY & T	229827	68050000002051			61226AT	211851	1164.00	0.00	PD
HAZARD	FIRE & SAFETY	230138	23857		11760193	MT618	211994	225.00	0.00	PD
HAZARD	HIGH SCHOOL	229803	26-JUN			0605ss	211861	500.00	0.00	PD
HAZARD	UTILITIES	229828	5/26.			61226AT	211852	7304.70	0.00	PD
HAZARD	UTILITIES	229932	0626			ET060826	211928	339.89	0.00	PD
HAZARD	UTILITIES	230305	JUNE26-LDS			WATER626	212018	27.19	0.00	PD
HAZARD	UTILITIES	230306	JUNE26-SNAC1			WATER626	212018	46.69	0.00	PD
HAZARD	UTILITIES	230307	JUNE26-SNAC2			WATER626	212018	100.81	0.00	PD
HAZARD	UTILITIES	230308	JUNE26-EPE1			SWB26	212019	168.99	0.00	PD
HAZARD	UTILITIES	230309	JUNE26-EPE2			SWB26	212019	626.88	0.00	PD
HAZARD	UTILITIES	230310	JUNE26-PCC1			SWB26	212019	1919.38	0.00	PD
HAZARD	UTILITIES	230311	JUNE26-PCC2			SWB26	212019	366.00	0.00	PD
HAZARD	UTILITIES	230312	JUNE26-PCGYM			SWB26	212019	13.72	0.00	PD
HAZARD	UTILITIES	230313	JUNE26-AB			SWB26	212019	46.69	0.00	PD

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HAZARD UTILITIES	230314	JUNE26-WPE			SWB26	212019	1036.39	0.00	PD
HAZARD UTILITIES	230315	JUNE26-DCW			COWB26	212022	27.19	0.00	PD
HAZARD UTILITIES	230316	JUNE26-BBF1			COWB26	212022	86.90	0.00	PD
HAZARD UTILITIES	230317	JUNE26-BBF2			COWB26	212022	55.96	0.00	PD
HAZARD UTILITIES	230318	JUNE26-PCFF1			COWB26	212022	618.32	0.00	PD
HAZARD UTILITIES	230319	JUNE26-PCFF2			COWB26	212022	305.28	0.00	PD
HAZARD UTILITIES	230320	JUNE26-JEFF			COWB26	212022	421.32	0.00	PD
HAZARD UTILITIES	230321	JUNE26-BBC			COWB26	212022	33.20	0.00	PD
HAZARD UTILITIES	230322	JUNE26-CO1			COWB26	212022	204.58	0.00	PD
HAZARD UTILITIES	230323	JUNE26-CO2			COWB26	212022	145.59	0.00	PD
HILLYARD - KENTUCKY	230139	90163063		11760183	MT618	211995	4.40	0.00	PD
HILLYARD - KENTUCKY	230140	90169478		11760183	MT618	211995	2874.20	0.00	PD
HILLYARD - KENTUCKY	230141	90169479		11760183	MT618	211995	1256.82	0.00	PD
HILLYARD - KENTUCKY	230142	90169480		11760183	MT618	211995	78.25	0.00	PD
HILLYARD - KENTUCKY	230143	90170886		11760183	MT618	211995	16.36	0.00	PD
HILLYARD - KENTUCKY	230144	90177884		11760183	MT618	211995	4639.15	0.00	PD
HILLYARD - KENTUCKY	230145	90177885		11760183	MT618	211995	706.01	0.00	PD
HILLYARD - KENTUCKY	230146	90177886		11760183	MT618	211995	774.30	0.00	PD
HMC SERVICE COMPANY	230147	91629		11760175	MT618	211996	4404.00	0.00	PD
HOME LUMBER CO.	229709	143871		11160582	6626AT	211879	3493.08	0.00	PD
HOME LUMBER CO.	230132	144417		11760182	MT618	211997	47.41	0.00	PD
HOME LUMBER CO.	230133	144446		11760182	MT618	211997	962.98	0.00	PD
HOME LUMBER CO.	230134	144548		11760182	MT618	211997	6.84	0.00	PD
HOME LUMBER CO.	230135	144661		11760182	MT618	211997	4.40	0.00	PD
HOME LUMBER CO.	230136	144977		11760182	MT618	211997	78.13	0.00	PD
HOME LUMBER CO.	230453	145500		62926	212063		237.47	0.00	PD
INFO HANDLER	230125	28557		0617ss	211958		375.60	0.00	PD
JASON KYLE RICHIE	229719	119.29		6626AT	211838		119.29	0.00	PD
JENNIFER COMBS	229685	19		11260377	0		200.00	0.00	V
JENNIFER COMBS	230030	19		ET0615	211953		200.00	0.00	PD
JEREMY WOOLUM	229689	86.95		6626AT	211839		86.95	0.00	PD
JESSICA BRASHEAR	229933	7.42		ET060826	211929		7.42	0.00	PD
JODY E. MAGGARD	229818	25.38		0605ss	211862		25.38	0.00	PD
JOHNNY FELTNER	230034	10.15 6/21		61626at	211944		10.15	0.00	PD
KASA	229701	R242736		11160513	6626AT	211881	449.00	0.00	PD
KASA	229702	R244690		11160566	6626AT	211881	549.00	0.00	PD
KASA	230067	599.00		11160627	ET0615	211971	599.00	0.00	PD
KATHY MCINTYRE	229816	370.36		0605ss	211863		370.36	0.00	PD
KAYLA CATRON	229720	30.08		6626AT	211840		30.08	0.00	PD
KENDRA DIXON	229811	125.02		0605ss	211864		125.02	0.00	PD
KENTUCKY POWER COMPA	229925	062026		ET060826	211930		32553.11	0.00	PD
KENTUCKY POWER COMPA	230272	JUNE26-CO1		AEP06/22	212017		737.66	0.00	PD
KENTUCKY POWER COMPA	230273	JUNE26-CO2		AEP06/22	212017		185.92	0.00	PD
KENTUCKY POWER COMPA	230274	JUNE26-CO3		AEP06/22	212017		233.87	0.00	PD
KENTUCKY POWER COMPA	230275	JUNE26-CO4		AEP06/22	212017		227.42	0.00	PD
KENTUCKY POWER COMPA	230276	JUNE26-EPE1		AEP06/22	212017		4333.89	0.00	PD
KENTUCKY POWER COMPA	230277	JUNE26-EPE2		AEP06/22	212017		17992.45	0.00	PD
KENTUCKY POWER COMPA	230278	JUNE26-B'HORN1		AEP06/22	212017		194.32	0.00	PD
KENTUCKY POWER COMPA	230279	JUNE26-B'HORN2		AEP06/22	212017		39.11	0.00	PD
KENTUCKY POWER COMPA	230280	JUNE26-B'HORN3		AEP06/22	212017		41.16	0.00	PD
KENTUCKY POWER COMPA	230281	JUNE26-B'HORN7		AEP06/22	212017		11094.20	0.00	PD
KENTUCKY POWER COMPA	230282	JUNE26-B'HORN8		AEP06/22	212017		126.91	0.00	PD
KENTUCKY POWER COMPA	230283	JUNE26-MAINTENANCE1		AEP06/22	212017		77.44	0.00	PD
KENTUCKY POWER COMPA	230284	JUNE26-MAINTENANCE3		AEP06/22	212017		253.91	0.00	PD

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VENDOR NAME	DOCUMENT	INVOICE	VOUCHER	PO #	WARRANT	CHECK	AMOUNT	USE TAX	STS
KENTUCKY POWER COMPA	230285	JUNE26-MAINTENANCE			AEP06/22	212017	691.17	0.00	PD
KENTUCKY POWER COMPA	230286	JUNE26-JEFF1			AEP06/22	212017	40.25	0.00	PD
KENTUCKY POWER COMPA	230287	JUNE26-JEFF2			AEP06/22	212017	1571.70	0.00	PD
KENTUCKY POWER COMPA	230288	JUNE26-JEFF3			AEP06/22	212017	39.85	0.00	PD
KENTUCKY POWER COMPA	230289	JUNE26-JEFF5			AEP06/22	212017	839.51	0.00	PD
KENTUCKY POWER COMPA	230290	JUNE26-JEFF9			AEP06/22	212017	158.55	0.00	PD
KENTUCKY POWER COMPA	230291	JUNE26-PCC1			AEP06/22	212017	616.64	0.00	PD
KENTUCKY POWER COMPA	230293	JUNE26-PCC2			AEP06/22	212017	128.94	0.00	PD
KENTUCKY POWER COMPA	230294	JUNE26-PCC3			AEP06/22	212017	8475.13	0.00	PD
KENTUCKY POWER COMPA	230295	JUNE26-PCC4			AEP06/22	212017	23315.98	0.00	PD
KENTUCKY POWER COMPA	230296	JUNE26-ROBINSON1			AEP06/22	212017	9321.33	0.00	PD
KENTUCKY POWER COMPA	230297	JUNE26-ROBINSON3			AEP06/22	212017	45.02	0.00	PD
KENTUCKY POWER COMPA	230298	JUNE26-VIPER1			AEP06/22	212017	10335.63	0.00	PD
KENTUCKY POWER COMPA	230299	JUNE26-VIPER2			AEP06/22	212017	419.02	0.00	PD
KENTUCKY POWER COMPA	230300	JUNE26-ATHLETICS1			AEP06/22	212017	497.80	0.00	PD
KENTUCKY POWER COMPA	230301	JUNE26-ATHLETICS2			AEP06/22	212017	3218.18	0.00	PD
KENTUCKY POWER COMPA	230302	JUNE26-ATHLETICS3			AEP06/22	212017	43.32	0.00	PD
KENTUCKY POWER COMPA	230303	JUNE26-ATHLETICS4			AEP06/22	212017	379.60	0.00	PD
KENTUCKY POWER COMPA	230304	JUNE26-WPE1			AEP06/22	212017	12504.94	0.00	PD
KENTUCKY RIVER DISTR	230039	6/25			61626at	211945	9517.79	0.00	PD
KENTUCKY STATE	230339	062426			062426JC	212026	299.38	0.00	PD
KENTUCKY STATE TREAS	229669	5/26			61262	211811	89.14	0.00	PD
KENTUCKY STATE TREAS	229723	5/26			626RE	211834	27.86	0.00	PD
KENWAY DISTRIBUTORS,	230148	400528		11760184	MT618	211998	923.65	0.00	PD
KENWAY DISTRIBUTORS,	230149	400658		11760184	MT618	211998	518.13	0.00	PD
KENWAY DISTRIBUTORS,	230150	400659		11760184	MT618	211998	43.25	0.00	PD
KENWAY DISTRIBUTORS,	230451	400528A			62926	212064	605.15	0.00	PD
KHSAA	229783	2526DUES			0605ss	211865	2000.00	0.00	PD
KRCC REGIONAL PREVEN	229711	6/252				0	9517.79	0.00	V
KRCC REGIONAL PREVEN	230007	RPC0626			ET060826	211931	500.00	0.00	PD
KRCC REGIONAL PREVEN	230008	RPC2026-2			ET060826	211931	2410.92	0.00	PD
KRISTI MINKS	229687	146.64			6626AT	211842	146.64	0.00	PD
KRYSTAL N. WATTS	230425	189.41			E0126TRV	212043	189.41	0.00	PD
KSHA CONFERENCE	229952	2092026/6102026		11560048	0612ss	211915	240.00	0.00	PD
LA PENA MEXICAN GRIL	229682	6126			6126a	211832	379.65	0.00	PD
LITTLE THEATRE OF HA	229797	26-MAY			0605ss	211866	500.00	0.00	PD
LOWE'S CREDIT SERVIC	230074	975118		11160611	061826JC	211967	88.58	0.00	PD
LOWE'S CREDIT SERVIC	230075	972880		11160611	061826JC	211967	132.02	0.00	PD
LOWE'S CREDIT SERVIC	230076	975146		11160611	061826JC	211967	5.10	0.00	PD
LOWE'S CREDIT SERVIC	230077	994261		11160611	061826JC	211967	35.09	0.00	PD
LOWE'S CREDIT SERVIC	230078	988634		11160611	061826JC	211967	1132.74	0.00	PD
LOWE'S CREDIT SERVIC	230079	984196		11160611	061826JC	211967	3.31	0.00	PD
LOWE'S CREDIT SERVIC	230080	981553		11160611	061826JC	211967	49.30	0.00	PD
LOWE'S CREDIT SERVIC	230081	994584		11160611	061826JC	211967	113.72	0.00	PD
LOWE'S CREDIT SERVIC	230082	996872		11160611	061826JC	211967	93.32	0.00	PD
LOWE'S CREDIT SERVIC	230083	998996		11160611	061826JC	211967	27.53	0.00	PD
LOWE'S CREDIT SERVIC	230084	981957		11160611	061826JC	211967	385.23	0.00	PD
LOWE'S CREDIT SERVIC	230085	999930		11160611	061826JC	211967	439.63	0.00	PD
LOWE'S CREDIT SERVIC	230086	971779		11160611	061826JC	211967	48.26	0.00	PD
LOWE'S CREDIT SERVIC	230087	972760		11160611	061826JC	211967	47.45	0.00	PD
LOWE'S CREDIT SERVIC	230088	986527		11160611	061826JC	211967	26.55	0.00	PD
LOWE'S CREDIT SERVIC	230089	987808		11160611	061826JC	211967	9.47	0.00	PD
LOWE'S CREDIT SERVIC	230090	971676			061826JC	211967	699.05	0.00	PD
LOWE'S CREDIT SERVIC	230092	971879		11160611	061826JC	211967	116.32	0.00	PD

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VENDOR NAME	DOCUMENT	INVOICE	VOUCHER	PO #	WARRANT	CHECK	AMOUNT	USE TAX	STS
LOWE'S CREDIT SERVIC	230093	987459		11160611	061826JC	211967	308.65	0.00	PD
LOWE'S CREDIT SERVIC	230095	996885		11160611	061826JC	211967	20.88	0.00	PD
LOWE'S CREDIT SERVIC	230096	996779		11160611	061826JC	211967	36.88	0.00	PD
LOWE'S CREDIT SERVIC	230097	986532		11160611	061826JC	211967	645.05	0.00	PD
LOWE'S CREDIT SERVIC	230098	993844		11160611	061826JC	211967	65.70	0.00	PD
LOWE'S CREDIT SERVIC	230101	987881-Q		11160611	061826JC	211967	129.76	0.00	PD
LOWE'S CREDIT SERVIC	230102	984978		11160611	061826JC	211967	28.50	0.00	PD
LOWE'S CREDIT SERVIC	230103	984129		11160611	061826JC	211967	116.47	0.00	PD
LOWE'S CREDIT SERVIC	230104	980674		11160611	061826JC	211967	68.36	0.00	PD
LOWE'S CREDIT SERVIC	230105	991100		11160611	061826JC	211967	39.84	0.00	PD
LOWE'S CREDIT SERVIC	230106	990902		11160611	061826JC	211967	71.40	0.00	PD
LOWE'S CREDIT SERVIC	230107	986538		11160611	061826JC	211967	25.33	0.00	PD
LOWE'S CREDIT SERVIC	230108	975153-Q		11160611	061826JC	211967	110.63	0.00	PD
LOWE'S CREDIT SERVIC	230109	979453		11160611	061826JC	211967	86.33	0.00	PD
LOWE'S CREDIT SERVIC	230110	985482		11160479	061826JC	211967	80.28	0.00	PD
LOWE'S CREDIT SERVIC	230111	994579		11160611	061826JC	211967	208.92	0.00	PD
LOWE'S CREDIT SERVIC	230112	986188		11160611	061826JC	211967	70.42	0.00	PD
LOWE'S CREDIT SERVIC	230113	975064		11160611	061826JC	211967	302.44	0.00	PD
LOWE'S CREDIT SERVIC	230114	981551		11160611	061826JC	211967	51.24	0.00	PD
LOWE'S CREDIT SERVIC	230115	974451		11160611	061826JC	211967	105.41	0.00	PD
MARY E MIZE	230026	341.80			ET0615	211954	341.80	0.00	PD
MCDONALD'S	229970	06052026 ORDER #05		19060138	0612ss	211916	102.00	0.00	PD
MCDONALD'S	230333	263		19060135	PO6/26	212025	150.00	0.00	PD
MCDONALD'S	230364	264		19060139	PO06/30	212051	108.19	0.00	PD
MCDONALD'S	230430	COMBS ROAD 282 6/26		19060134	PO06/30	212052	150.00	0.00	PD
MCDONALD'S	229692	276		11260471	6626AT	211882	62.08	0.00	PD
MCDONALD'S	229693	277		11260471	6626AT	211882	78.41	0.00	PD
MCDONALD'S	229694	278		11260471	6626AT	211882	27.16	0.00	PD
MCDONALD'S	229695	290		11260471	6626AT	211882	23.69	0.00	PD
MCDONALD'S	229696	295		11260471	6626AT	211882	18.87	0.00	PD
MCDONALD'S	229697	299		11260471	6626AT	211882	122.57	0.00	PD
NATIONWIDE TFS	229943	1206-2026-Q1			ET060826	211932	15.92	0.00	PD
NORVEX SUPPLY	230362	221594		51060595	FS0624	212034	264.00	0.00	PD
OLIVIA DAY	229948	353.91			ET060826	211933	353.91	0.00	PD
PANTRY SHELF	229703	5/26		11260468	6626AT	211883	9.69	0.00	PD
PARTS TOWN LLC	229771	2109284138		51060602	FS0602	211895	220.43	0.00	PD
PARTS TOWN LLC	230367	2109184061		51060560	FS0624	212035	816.12	0.00	PD
PARTS TOWN LLC	230368	2109394355		51060605	FS0624	212035	161.21	0.00	PD
PARTS TOWN LLC	230369	2500660069			FS0624	212035	-191.83	0.00	PD
PATRICK HOOK	230040	3454		51060604	FS0617	211984	1240.00	0.00	PD
PAULA VON BOGGS	229913	112.80			6826AT	211907	112.80	0.00	PD
PAULA VON BOGGS	230038	434.22			61626at	211946	434.22	0.00	PD
PBT BANCOR	229668	5/26			6126	211809	3087.94	0.00	PD
PBT BANCOR	230053	5/26 RP			61726PBT	211949	3087.94	0.00	PD
PERRY COUNTY BOARD O	229710	6/26			6626AT	211843	475.89	0.00	PD
PERRY COUNTY BOARD O	229795	26-MAY			0605ss	211867	94.02	0.00	PD
PERRY COUNTY BOARD O	230010	061126-1			ET060826	211934	25.00	0.00	PD
PERRY COUNTY BOARD O	230012	061126-2			ET060826	211934	120.55	0.00	PD
PERRY COUNTY BOARD O	230027	11111		11260402	ET0615	211972	916.50	0.00	PD
PERRY COUNTY BOARD O	230204	175			061826et	211976	175.00	0.00	PD
PERRY COUNTY BOARD T	229716	6226		11260440	61226AT	211885	547.50	0.00	PD
PERRY COUNTY SHERIFF	229698	36 6/26			6626AT	211844	14604.00	0.00	PD
PERRY COUNTY SHERIFF	229699	37 6/26			6626AT	211844	655.00	0.00	PD
PERRY COUNTY SHERIFF	230054	MAY 26 36			ET0611	211950	36.00	0.00	PD

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PERRY COUNTY SHERIFF	230055	JUN 26 41			ET0611	211950	11565.00	0.00	PD
PERRY COUNTY WATER &	229924	2392 6-26			ET060826	211935	1329.93	0.00	PD
PJ OPERATIONS	229690	6944		11260469	6626AT	211884	64.75	0.00	PD
PJ OPERATIONS	229967	ORDER #0005		19060105	0612ss	211917	99.00	0.00	PD
PJ OPERATIONS	230122	500103-26-0029		19060136	0617ss	211981	164.85	0.00	PD
PJ OPERATIONS	230371	S00103-26-9040		19060132	P006/30	212053	169.75	0.00	PD
PJ OPERATIONS	230442	06302026-PIZZA		19060133	P006/30	212054	169.75	0.00	PD
PJ OPERATIONS	230462	S00103-26-9047		19060137	P006/30	212055	149.85	0.00	PD
PLUMBER STOCK	230227	586BCB69			0626AMEX	212011	183.65	0.00	PD
PRAIRIE FARMS DAIRY	229829	1736077		51060487	FS0602	211896	588.55	0.00	PD
PRAIRIE FARMS DAIRY	229830	1736140		51060487	FS0602	211896	136.65	0.00	PD
PRAIRIE FARMS DAIRY	229831	1736267		51060487	FS0602	211896	511.50	0.00	PD
PRAIRIE FARMS DAIRY	229832	1736266		51060487	FS0602	211896	-157.95	0.00	PD
PRAIRIE FARMS DAIRY	229833	1736419		51060487	FS0602	211896	709.79	0.00	PD
PRAIRIE FARMS DAIRY	229834	1736170		51060487	FS0602	211896	506.00	0.00	PD
PRAIRIE FARMS DAIRY	229835	1718370		51060488	FS0602	211896	373.60	0.00	PD
PRAIRIE FARMS DAIRY	229836	1718307		51060488	FS0602	211896	271.25	0.00	PD
PRAIRIE FARMS DAIRY	229837	1718416		51060488	FS0602	211896	158.60	0.00	PD
PRAIRIE FARMS DAIRY	229838	1718481		51060488	FS0602	211896	393.85	0.00	PD
PRAIRIE FARMS DAIRY	229839	1718524		51060488	FS0602	211896	426.45	0.00	PD
PRAIRIE FARMS DAIRY	229840	1718588-1		51060488	FS0602	211896	223.60	0.00	PD
PRAIRIE FARMS DAIRY	229841	1718349-1		51060489	FS0602	211896	535.35	0.00	PD
PRAIRIE FARMS DAIRY	229842	1718461		51060489	FS0602	211896	482.70	0.00	PD
PRAIRIE FARMS DAIRY	229843	1718565		51060489	FS0602	211896	327.85	0.00	PD
PRAIRIE FARMS DAIRY	229844	1718700-1		51060489	FS0602	211896	84.00	0.00	PD
PRAIRIE FARMS DAIRY	229845	1718280		51060490	FS0602	211896	257.00	0.00	PD
PRAIRIE FARMS DAIRY	229846	1718325		51060490	FS0602	211896	293.35	0.00	PD
PRAIRIE FARMS DAIRY	229847	1718389-1		51060490	FS0602	211896	205.60	0.00	PD
PRAIRIE FARMS DAIRY	229848	1718434		51060490	FS0602	211896	240.70	0.00	PD
PRAIRIE FARMS DAIRY	229849	1718497-1		51060490	FS0602	211896	154.20	0.00	PD
PRAIRIE FARMS DAIRY	229850	1718542-1		51060490	FS0602	211896	273.30	0.00	PD
PRAIRIE FARMS DAIRY	229851	1718604		51060490	FS0602	211896	120.35	0.00	PD
PRAIRIE FARMS DAIRY	229852	1718712		51060490	FS0602	211896	186.80	0.00	PD
PRAIRIE FARMS DAIRY	229853	1718348-1		51060491	FS0602	211896	233.20	0.00	PD
PRAIRIE FARMS DAIRY	229854	1718460		51060491	FS0602	211896	383.60	0.00	PD
PRAIRIE FARMS DAIRY	229855	1718564		51060491	FS0602	211896	374.50	0.00	PD
PRAIRIE FARMS DAIRY	229856	1718353		51060492	FS0602	211896	304.65	0.00	PD
PRAIRIE FARMS DAIRY	229857	1718465-2		51060492	FS0602	211896	189.30	0.00	PD
PRAIRIE FARMS DAIRY	229858	1718571-1		51060492	FS0602	211896	203.10	0.00	PD
PRAIRIE FARMS DAIRY	229860	1718306		51060493	FS0602	211896	531.55	0.00	PD
PRAIRIE FARMS DAIRY	229861	1718369		51060493	FS0602	211896	426.25	0.00	PD
PRAIRIE FARMS DAIRY	229862	1718414		51060493	FS0602	211896	308.40	0.00	PD
PRAIRIE FARMS DAIRY	229863	1718480		51060493	FS0602	211896	426.25	0.00	PD
PRAIRIE FARMS DAIRY	229864	1718523		51060493	FS0602	211896	511.50	0.00	PD
PRAIRIE FARMS DAIRY	229865	1718587-1		51060493	FS0602	211896	478.90	0.00	PD
PRAIRIE FARMS DAIRY	230380	1736504-1		51060585	FS0624	212036	1285.73	0.00	PD
PRAIRIE FARMS DAIRY	230381	1736597		51060585	FS0624	212036	661.23	0.00	PD
PRAIRIE FARMS DAIRY	230382	1736694		51060585	FS0624	212036	1285.70	0.00	PD
PRAIRIE FARMS DAIRY	230383	1718739-1		51060586	FS0624	212036	211.08	0.00	PD
PRAIRIE FARMS DAIRY	230384	1718800		51060586	FS0624	212036	300.91	0.00	PD
PRAIRIE FARMS DAIRY	230385	1718843		51060586	FS0624	212036	320.37	0.00	PD
PRAIRIE FARMS DAIRY	230386	1718888		51060586	FS0624	212036	393.23	0.00	PD
PRAIRIE FARMS DAIRY	230387	1718960		51060586	FS0624	212036	442.88	0.00	PD
PRAIRIE FARMS DAIRY	230388	1719024		51060586	FS0624	212036	105.55	0.00	PD

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VENDOR NAME	DOCUMENT	INVOICE	VOUCHER	PO #	WARRANT	CHECK	AMOUNT	USE TAX	STS
PRAIRIE FARMS DAIRY	230389	1718758		51060587	FS0624	212036	211.08	0.00	PD
PRAIRIE FARMS DAIRY	230390	1718817		51060587	FS0624	212036	140.72	0.00	PD
PRAIRIE FARMS DAIRY	230391	1718860		51060587	FS0624	212036	174.65	0.00	PD
PRAIRIE FARMS DAIRY	230392	1719083		51060587	FS0624	212036	351.80	0.00	PD
PRAIRIE FARMS DAIRY	230393	1718738-1		51060589	FS0624	212036	708.60	0.00	PD
PRAIRIE FARMS DAIRY	230394	1718842		51060589	FS0624	212036	476.81	0.00	PD
PRAIRIE FARMS DAIRY	230395	1718890		51060589	FS0624	212036	371.27	0.00	PD
PRAIRIE FARMS DAIRY	230396	1718912		51060589	FS0624	212036	511.99	0.00	PD
PRAIRIE FARMS DAIRY	230397	1718956		51060589	FS0624	212036	669.67	0.00	PD
PRAIRIE FARMS DAIRY	230398	1719018		51060589	FS0624	212036	440.38	0.00	PD
PRAIRIE FARMS DAIRY	230399	1719062		51060589	FS0624	212036	578.60	0.00	PD
PRAIRIE FARMS DAIRY	230400	1719126		51060589	FS0624	212036	476.81	0.00	PD
PRAIRIE FARMS DAIRY	230401	1718931		51060587	FS0624	212036	247.51	0.00	PD
PRAIRIE FARMS DAIRY	230402	1718976		51060587	FS0624	212036	476.81	0.00	PD
PRAIRIE FARMS DAIRY	230416	1719063-1		51060586	FS0629	212046	389.49	0.00	PD
PRAIRIE FARMS DAIRY	230417	1719107		51060586	FS0629	212046	214.16	0.00	PD
PRAIRIE FARMS DAIRY	230418	1719127		51060586	FS0629	212046	165.29	0.00	PD
PRAIRIE FARMS DAIRY	230419	1718781-1		51060600	FS0629	212046	611.28	0.00	PD
PRAIRIE FARMS DAIRY	230420	1718893		51060600	FS0629	212046	179.98	0.00	PD
PRAIRIE FARMS DAIRY	230421	1718962		51060600	FS0629	212046	278.94	0.00	PD
PRAIRIE FARMS DAIRY	230422	1719064-1		51060600	FS0629	212046	622.70	0.00	PD
PRAIRIE FARMS DAIRY	230428	1736786		51060585	FS0629	212046	1285.73	0.00	PD
PRAIRIE FARMS DAIRY	230457	1719169		51060589	FS0629	212046	669.67	0.00	PD
PRESENTATION SOLUTIO	230025	0102643-IN		12560105	ET0611	211964	956.60	0.00	PD
PRIMARY CARE CENTERS	230064	99600			ET0615	211955	650.00	0.00	PD
PRIMARY CARE CENTERS	230203	3500.00			061826et	211977	3500.00	0.00	PD
PRIMARY CARE CENTERS	230448	61026			62926	212065	600.00	0.00	PD
PRIMARY CARE CENTERS	230460	62426			62926	212065	300.00	0.00	PD
PRIMARY CARE CENTERS	230490	99600-063026			AMAZON26	212070	300.00	0.00	PD
PROJECT LEAD THE WAY	229949	542896		12560078	ET060826	211936	7066.75	0.00	PD
PYE-BARKER FIRE & SA	230033	8637281			ET0615	211956	7033.35	0.00	PD
PYE-BARKER FIRE & SA	230489	8664033			AMAZON26	212071	1050.00	0.00	PD
QUICKSAND FARMS LLC	229810	53026		11760145	0602	211898	4399.00	0.00	PD
QUICKSAND FARMS LLC	230208	61826			MT618	211999	150.00	0.00	PD
QUILL CORPORATION	229707	48870734			62Q	211849	131.39	0.00	PD
QUILL CORPORATION	229708	48731601			62Q	211849	27.70	0.00	PD
QUILL CORPORATION	229873	48539846		11160471	6526Q	211901	24.20	0.00	PD
QUILL CORPORATION	229874	49034581			6526Q	211875	214.19	0.00	PD
QUILL CORPORATION	229875	48727996			6526Q	211875	165.59	0.00	PD
QUILL CORPORATION	229876	48790036			6526Q	211875	33.73	0.00	PD
QUILL CORPORATION	229877	48559281		11160471	6526Q	211901	410.38	0.00	PD
QUILL CORPORATION	229878	48628541		11160471	6526Q	211901	24.12	0.00	PD
QUILL CORPORATION	229879	48630107			6526Q	211875	22.94	0.00	PD
QUILL CORPORATION	229880	48636582			6526Q	211875	24.04	0.00	PD
QUILL CORPORATION	229881	48855011			6526Q	211875	123.94	0.00	PD
QUILL CORPORATION	229882	48858815			6526Q	211875	89.95	0.00	PD
QUILL CORPORATION	229883	48989070			6526Q	211875	27.62	0.00	PD
QUILL CORPORATION	229884	48482638			6526Q	211875	14.44	0.00	PD
QUILL CORPORATION	230352	49185836			E5226NPO	212028	103.50	0.00	PD
QUILL CORPORATION	230433	49267412		11160604	E0126PO	212045	925.21	0.00	PD
QUILL CORPORATION	230435	49280321		11160604	E0126PO	212045	37.39	0.00	PD
QUILL CORPORATION	230436	49272333		11160604	E0126PO	212045	37.39	0.00	PD
RAMEY'S BP	230029	1014150		11160628	ET0615	211973	100.01	0.00	PD
REBECCA CORNETT	230024	210.93			ET0611	211951	210.93	0.00	PD

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VENDOR NAME	DOCUMENT	INVOICE	VOUCHER	PO #	WARRANT	CHECK	AMOUNT	USE TAX	STS
REBECCA J. DOBSON	229809	479.40			0605ss	211868	479.40	0.00	PD
RICHARD GOINS	229912	4233		11760180	0605MT	211911	2590.41	0.00	PD
RICHY MILLER	230036	9.40 6/26			61626at	211947	9.40	0.00	PD
SAVE-A-LOT	229942	00566805		11260479	ET060826	211937	402.14	0.00	PD
SCHOOL IN SITES	229706	128933.			6626AT	211845	8400.00	0.00	PD
SCHOOL OUTFITTERS	229930	INV14404722		12560087	ET060826	211938	2203.03	0.00	PD
SCHOOL OUTFITTERS	229931	INV14408039		12560087	ET060826	211938	2363.95	0.00	PD
SCHOOL OUTFITTERS	229960	INV14411105		12560087	ET060826	211938	1851.13	0.00	PD
SCHOOL OUTFITTERS	230340	INV14416933		12560087	E5226PO	212029	4796.57	0.00	PD
SHERWIN WILLIAMS	229820	9197-3		11160623	0602	211899	272.80	0.00	PD
SHERWIN WILLIAMS	230152	09197-3		11760179	MT618	212000	272.80	0.00	PD
SHERWIN WILLIAMS	230153	9270-8		11760179	MT618	212000	1606.84	0.00	PD
SHERWIN WILLIAMS	230154	9308-6		11760179	MT618	212000	144.50	0.00	PD
SHERWIN WILLIAMS	230155	9346-6		11760179	MT618	212000	628.45	0.00	PD
SHERWIN WILLIAMS	230156	10526		11760179	MT618	212000	583.19	0.00	PD
SHERWIN WILLIAMS	230157	10710526		11760179	MT618	212000	26.16	0.00	PD
SHERWIN WILLIAMS	230236	9655-0			MT618	212000	1995.56	0.00	PD
SHERWIN WILLIAMS	230237	9741-8			MT618	212000	218.30	0.00	PD
SHERWIN WILLIAMS	230238	9522-2			MT618	212000	218.30	0.00	PD
SHERWIN WILLIAMS	230239	9518-0			MT618	212000	1196.54	0.00	PD
SHERWIN WILLIAMS	230240	9569-3.			MT618	212000	218.30	0.00	PD
SHERWIN WILLIAMS	230241	9546-1			MT618	212000	1104.22	0.00	PD
SHOE SHOW-STORE #107	230062	107006152620008		11260485	ET0611	211965	442.69	0.00	PD
SJN DATA CENTER, LLC	229826	invdrp080932		12060078	61226AT	211886	13148.00	0.00	PD
SKILLASTICS	229937	26149		19060129	0612ss	211918	729.49	0.00	PD
SOUTHFORK FARMS	229747	5420261		51060480	FS0602	211897	726.00	0.00	PD
SOUTHFORK FARMS	229748	51120261		51060480	FS0602	211897	353.00	0.00	PD
SOUTHFORK FARMS	229749	51820261		51060480	FS0602	211897	1000.00	0.00	PD
SOUTHFORK FARMS	229750	5420262		51060481	FS0602	211897	706.00	0.00	PD
SOUTHFORK FARMS	229751	51120262		51060481	FS0602	211897	561.00	0.00	PD
SOUTHFORK FARMS	229752	3320262		51060481	FS0602	211897	486.00	0.00	PD
SOUTHFORK FARMS	229753	5420263		51060482	FS0602	211897	924.00	0.00	PD
SOUTHFORK FARMS	229754	51120263		51060482	FS0602	211897	179.00	0.00	PD
SOUTHFORK FARMS	229755	51820263		51060482	FS0602	211897	245.00	0.00	PD
SOUTHFORK FARMS	229756	3320263		51060482	FS0602	211897	689.00	0.00	PD
SOUTHFORK FARMS	229757	51820264		51060483	FS0602	211897	434.25	0.00	PD
SOUTHFORK FARMS	229758	5420265		51060484	FS0602	211897	724.00	0.00	PD
SOUTHFORK FARMS	229759	51120265		51060484	FS0602	211897	267.00	0.00	PD
SOUTHFORK FARMS	229760	51120267		51060485	FS0602	211897	45.00	0.00	PD
SOUTHFORK FARMS	229761	51820267		51060485	FS0602	211897	279.00	0.00	PD
SOUTHFORK FARMS	230404	6820261		51060580	FS0624	212037	1088.00	0.00	PD
SOUTHFORK FARMS	230405	61520261		51060580	FS0624	212037	1517.00	0.00	PD
SOUTHFORK FARMS	230406	62220261		51060580	FS0624	212037	1210.00	0.00	PD
SOUTHFORK FARMS	230407	6820262		51060581	FS0624	212037	1346.00	0.00	PD
SOUTHFORK FARMS	230408	61520262		51060581	FS0624	212037	1136.00	0.00	PD
SOUTHFORK FARMS	230423	62220262		51060581	FS0629	212047	1387.00	0.00	PD
SOUTHFORK FARMS	230426	62920261		51060580	FS0629	212047	1287.25	0.00	PD
STEPHANIE WADDLES	229780	164.97			61226AT	211853	164.97	0.00	PD
STEPHANIE WADDLES	229781	99.64			61226AT	211853	99.64	0.00	PD
STEPHANIE WOOTON	229782	23.50			61226AT	211854	23.50	0.00	PD
TAMARA JACOBS	229700	289.05			6626AT	211846	289.05	0.00	PD
TDS TELECOM	230128	6063787761 06/19/26			0617ss	211959	32.85	0.00	PD
TDS TELECOM	230129	6063987176 06/19/26			0617ss	211960	77.52	0.00	PD
THOMAS NEACE	229705	SF2026			060126JC	211824	75.00	0.00	PD

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THOMPSON & KENNEDY	229929	22			ET060826	211939	64.00	0.00	PD
TOUCHSCREEN PROS	230173	000209		12560104	ET0615	211974	6510.00	0.00	PD
TRANSAMERICA LIFE IN	229670	5/26				0	12.60	0.00	V
TRANSAMERICA LIFE IN	229673	5/26 2				0	2141.25	0.00	V
TRANSAMERICA LIFE IN	229678	5/25 2			61263	211821	12.60	0.00	PD
TRANSAMERICA LIFE IN	229679	5/263			61263	211822	2141.25	0.00	PD
TREVIPIY-WALMART	229885	BF598BB		11260475	65WM	211902	428.90	0.00	PD
TREVIPIY-WALMART	229886	A90111E5		11260476	65WM	211902	538.88	0.00	PD
TREVIPIY-WALMART	229887	6F436C33		11260476	65WM	211902	28.99	0.00	PD
TREVIPIY-WALMART	229888	C5C7F4EA		11160536	65WM	211902	679.65	0.00	PD
TREVIPIY-WALMART	229889	dc879ade		11560044	6526wm	211903	35.80	0.00	PD
TREVIPIY-WALMART	229890	250E83D3		19060104	6526wm	211903	236.42	0.00	PD
TREVIPIY-WALMART	229891	5DD9873D		11260423	6526wm	211903	18.48	0.00	PD
TREVIPIY-WALMART	229892	6EC56D97		11260423	6526wm	211903	28.46	0.00	PD
TREVIPIY-WALMART	229893	F9A5D3F5		11260423	6526wm	211903	18.48	0.00	PD
TREVIPIY-WALMART	229894	84944724		11260423	6526wm	211903	41.42	0.00	PD
TREVIPIY-WALMART	229895	DD2CB86B		11260464	6526wm	211903	93.85	0.00	PD
TREVIPIY-WALMART	229896	14CF0308		11260464	6526wm	211903	17.00	0.00	PD
TREVIPIY-WALMART	229897	5D7A0DC		11160620	65262WM	211905	53.16	0.00	PD
TREVIPIY-WALMART	229898	8A2FCB61		11160620	65262WM	211905	.94	0.00	PD
TREVIPIY-WALMART	229899	A02858B5			6526FEE	211906	2.08	0.00	PD
TREVIPIY-WALMART	229900	62CACA7C		19060082	6526FEE	211941	2.37	0.00	PD
TREVIPIY-WALMART	229901	1595245		19060072	6526FEE	211941	16.95	0.00	PD
TREVIPIY-WALMART	229902	297309BA		19060072	6526FEE	211941	67.17	0.00	PD
TREVIPIY-WALMART	229903	38C1EABE		19060072	6526FEE	211941	10.30	0.00	PD
TREVIPIY-WALMART	229904	7BF05C5F		19060072	6526FEE	211941	61.62	0.00	PD
TREVIPIY-WALMART	229905	6FCE8D12		19060072	6526FEE	211941	14.79	0.00	PD
TREVIPIY-WALMART	229906	6D32BD8A		19060072	6526FEE	211941	11.90	0.00	PD
TREVIPIY-WALMART	229907	6B81720C		19060072	6526FEE	211941	14.39	0.00	PD
TREVIPIY-WALMART	229908	2F836F8B		19060072	6526FEE	211941	8.99	0.00	PD
TREVIPIY-WALMART	229909	53B857E		19060072	6526FEE	211941	42.70	0.00	PD
TRI-MARC, LLC	230458	103-20442		19060116	P006/30	212056	4000.00	0.00	PD
ULINE	230434	209353412		11160602	P006/30	212057	3988.82	0.00	PD
UNITED REFRIGERATION	230158	19302059-00		11760178	MT618	212001	4138.98	0.00	PD
UNITED REFRIGERATION	230159	19387285-00		11760178	MT618	212001	445.02	0.00	PD
UNITED REFRIGERATION	230160	19387450-00		11760178	MT618	212001	303.99	0.00	PD
UNITED REFRIGERATION	230161	19387285-01		11760178	MT618	212001	58.20	0.00	PD
UNITED REFRIGERATION	230162	19472098-00		11760178	MT618	212001	713.80	0.00	PD
UNITED REFRIGERATION	230163	19387606-01		11760178	MT618	212001	931.20	0.00	PD
UNITED REFRIGERATION	230164	19472098-01		11760178	MT618	212001	312.50	0.00	PD
UNITED REFRIGERATION	230165	19404651-00		11760178	MT618	212001	602.76	0.00	PD
UNITED REFRIGERATION	230443	19387606-00			62926	212066	58.20	0.00	PD
UNITY SCHOOL BUS	229802	0638675-in		11860091	0602	211900	378.00	0.00	PD
UNIVERSAL TOTAL LUBR	229804	326103			0602	211874	915.81	0.00	PD
UPS	230228	5.13.2026			0626AMEX	212012	16.25	0.00	PD
UPS	230229	2171695731			0626AMEX	212012	1.19	0.00	PD
VIPER ELEMENTARY	229786	115975		11160547	0605ss	211890	128.87	0.00	PD
VIPER ELEMENTARY	229787	054188		11160547	0605ss	211890	99.87	0.00	PD
VIPER ELEMENTARY	229788	0724		11160549	0605ss	211890	700.00	0.00	PD
VIPER ELEMENTARY	229789	600		11160581	0605ss	211890	266.61	0.00	PD
WALKERTOWN SERVICE C	230446	54238			62926	212067	125.00	0.00	PD
WALKERTOWN SERVICE C	230447	54239			62926	212067	100.00	0.00	PD
WANDA COOTS	229808	54.99			0605ss	211869	54.99	0.00	PD
WASTE CONNECTIONS OF	229867	451563			62Q	211850	4734.00	0.00	PD

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WASTE CONNECTIONS OF	229868	451627			62Q	211850	3156.00	0.00	PD
WASTE CONNECTIONS OF	229869	451648			62Q	211850	3156.00	0.00	PD
WASTE CONNECTIONS OF	229870	451649			62Q	211850	252.00	0.00	PD
WASTE CONNECTIONS OF	229914	818789W055			ET060826	211940	249.75	0.00	PD
WASTE CONNECTIONS OF	229915	8186384W055			ET060826	211940	1241.61	0.00	PD
WASTE CONNECTIONS OF	229917	8183790W055			ET060826	211940	71.36	0.00	PD
WASTE CONNECTIONS OF	229919	8188813W055			ET060826	211940	310.41	0.00	PD
WASTE CONNECTIONS OF	229920	8183791W055			ET060826	211940	1655.52	0.00	PD
WASTE CONNECTIONS OF	229921	8186703W055			ET060826	211940	499.51	0.00	PD
WASTE CONNECTIONS OF	229922	818379W055			ET060826	211940	1655.52	0.00	PD
WASTE CONNECTIONS OF	229923	8183788W055			ET060826	211940	2069.39	0.00	PD
WEBSTAIRANT STORE	230230	125367622			0626AMEX	212013	397.99	0.00	PD
WENDY WOMACK	229718	62.04			6626AT	211847	62.04	0.00	PD
WINDSTREAM	230130	163161913 06/19/26			0617ss	211961	609.92	0.00	PD
WINDSTREAM	230325	163286987 06/26/26			COWB26	212023	13.41	0.00	PD
WINDSTREAM	230409	161039024 6/25/26			PHONE626	212038	555.22	0.00	PD
WINDSTREAM	230410	162808018 6/25/26			PHONE626	212039	112.60	0.00	PD
WINDSTREAM	230411	163172323 6/25/26			PHONE626	212040	305.52	0.00	PD
WINDSTREAM	230412	162747563 6/25/26			PHONE626	212041	651.22	0.00	PD
WINDSTREAM	230413	161253508 06/25/26			PHONE626	212042	104.52	0.00	PD
XEROX CORPORATION	230231	702816406			0626AMEX	212014	4414.08	0.00	PD
XPRESSMYSELF.COM	230232	MPS-984429		11760181	0626AMEX	212015	1480.49	0.00	PD
ZORO TOOLS INC.	230233	WB9165226136			0626AMEX	212016	137.69	0.00	PD

** END OF REPORT - Generated by Jody Maggard **