12/12/2006

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
A 1 VAC SERVICE & SU		165520	Check Total:	460.32	12/12/2006	9201087	0433	087X
A-C BRAKE CO., INC.		165521	Check Total:	329.98	12/12/2006	9011096	0663	
ABELL & ATHERTON EDU		165522	Check Total:	525.00	12/12/2006	0142053	0582	3106
ABELL/IRVIN ELEVATOR		165523	Check Total:	453.92	12/12/2006	0771087	0432	087X
ABLE TWO PRODUCTS CO		165524	Check Total:	230.90	12/12/2006	9201087	0690	087X
ACE SIGNS & GRAPHICS		165525	Check Total:	27.00	12/12/2006	9011092	0610	
ACME AUTO ELECTRIC I		165526	Check Total:	998.00	12/12/2006	9011096	0663	
ACORN LOCKSMITH SHOP		165527	Check Total:	33.89	12/12/2006	0121087	0690	087X
ADAIR, CINDY		165528	Check Total:	149.86	12/12/2006	0002121	0581	3377
ADAMS BOOK COMPANY I		165529	Check Total:	194.62	12/12/2006	1902149	0643	1207
ADDISON WESLEY/SCOTT		165530	Check Total:	1,847.04	12/12/2006	0082118	0644	1606
ADVANCE FOOD COMPAN		166186	Check Total:	5,383.50	12/12/2006	9735101	0630	
ADVANCED BUILDING CO		165531	Check Total:	732.10	12/12/2006	0751087	0339	087X
AG LAWN INC		165532	Check Total:	150.00	12/12/2006	2101087	0698	9210
ALL ABOUT BOOKS INC		165533	Check Total:	55.61	12/12/2006	0131030	0643	040X
ALL WIRELESS		165534	Check Total:	53.98	12/12/2006	9201087	0690	087X
ALL-STATE FORD TRUCK		165535	Check Total:	521.92	12/12/2006	9011096	0663	
AM ELECTRIC CO		165536	Check Total:	10.95	12/12/2006	0131118	0610	9013
AMAZIN GLAZIN DONUTS		165537	Check Total:	8.98	12/12/2006	0001052	0630	
AMBUTECH		165538	Check Total:	31.90	12/12/2006	0002121	0610	3377
AMERICAN BUS & ASSES		165539	Check Total:	228.44	12/12/2006	9011096	0690	
AMERICAN GUIDANCE SE		165540	Check Total:	607.93	12/12/2006	0002121	0643	3377
AMERICAN MESSAGING		165487	Check Total:	14.63	12/6/2006	0011087	0535	
AMERICAN RED CROSS		165541	Check Total:	130.00	12/12/2006	0005203	0810	037X
AMERICAN RED CROSS		165542	Check Total:	200.00	12/12/2006	0002001	0339	1357
AMERIGAS		165444	Check Total:	6.00	11/21/2006	9731087	0623	
AMERIGAS		165445	Check Total:	44.85	11/21/2006	9731087	0623	
ANDERSON, BRIAN H		165543	Check Total:	233.70	12/12/2006	0132154	0582	3487
ANNIS, JESSICA		165544	Check Total:	580.05	12/12/2006	0011080	0582	
APOLLO OIL, LLC		165545	Check Total:	1,331.63	12/12/2006	9011096	0661	
APPLAUSE LEARNING RE		165546	Check Total:	188.80	12/12/2006	1901118	0645	9190
APPLE COMPUTER, INC.		165547	Check Total:	4,336.95	12/12/2006	0005565	0648	071X
APPLIANCE PARTS OF R		165548	Check Total:	529.74	12/12/2006	0751087	0690	087X
APPLIANCE PARTS OF R		166187	Check Total:	2,675.93	12/12/2006	1655101	0663	
AUNT NAN'S EMBROIDER		165549	Check Total:	14.62	12/12/2006	0002125	0892	3107
AUTO GLASS SERVICE		165550	Check Total:	146.11	12/12/2006	9011096	0690	
AUTO WHEEL AND RIM S		165551	Check Total:	151.94	12/12/2006	9011096	0663	
AVERY, PATRICK D		165552	Check Total:	390.40	12/12/2006	0011098	0582	
AWARDS CENTER		165553	Check Total:	1,249.00	12/12/2006	0011098	0899	
B & W METALS		165554	Check Total:	15.01	12/12/2006	0201087	0690	087X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BAKER, JENNIFER		165555	Check Total:	90.68	12/12/2006	0901104	0582	125X
BANC OF AMERICA LEAS		165466	Check Total:	715.22	11/29/2006	0501118	0643	9050
BANK OF NEW YORK		165556	Check Total:	3,555.51	12/12/2006	0003212	0831	
BAPTISTE, MARY E		165557	Check Total:	337.32	12/12/2006	0002053	0582	3107
BARDSTOWN INDEPENDEN		165558	Check Total:	100.00	12/12/2006	0011071	0630	
BARNES & NOBLE INC		165559	Check Total:	427.05	12/12/2006	0122118	0643	3107
BARNES, GINGER		165560	Check Total:	205.62	12/12/2006	0002121	0581	3377
BARNETT, MICHAEL		165561	Check Total:	8.20	12/12/2006	0001087	0581	
BARRET-FISHER CO INC		165562	Check Total:	4,122.81	12/12/2006	9201087	0690C	087X
BARZEE, ROBIN E		165563	Check Total:	47.56	12/12/2006	0002121	0581	3377
BASHAM LUMBER COMPAN		165564	Check Total:	144.67	12/12/2006	0081087	0690	087X
BATISTONI, JOSEPH		165565	Check Total:	63.00	12/12/2006	1752028	0582	3737S
BAUER, REBECCA		165566	Check Total:	69.70	12/12/2006	0202053	0582	3206
BAUGHN-MARTIN, SHERR		165567	Check Total:	212.38	12/12/2006	0202104	0581	1257
BEAN PUBLISHING CO.		165568	Check Total:	3,318.92	12/12/2006	9201134	0610	
BEAUCHAMP, JERINA		165569	Check Total:	10.00	12/12/2006	0005203	0339	037X
BEAVIN, LAURA		165570	Check Total:	172.20	12/12/2006	0132053	0582	1407
BENDER, CAROL		165571	Check Total:	172.61	12/12/2006	9762198	0581	3147
BENIK CORPORATION		165572	Check Total:	38.48	12/12/2006	0002121	0610	3377
BENMOUSSA, BRAHIM		165573	Check Total:	161.80	12/12/2006	0132053	0582	1407
BERRY, JAMES		165574	Check Total:	63.00	12/12/2006	1752028	0582	3737S
BEST EXPRESS FOODS,		166188	Check Total:	4,428.89	12/12/2006	9735101	0630	
BEST WESTERN UNIVERS		165408	Check Total:	55.49	11/15/2006	0011099	0582	
BG CONSOLIDATED, INC		165575	Check Total:	8,689.75	12/12/2006	0131087	0690	9013
BILL CONNER ASSOCIAT		165576	Check Total:	1,760.55	12/12/2006	0003610	0339	8845
BLACK MAGAZINE AGENC		165577	Check Total:	1,669.52	12/12/2006	0751059	0642	9075
BLAKEY PRINTING CO I		165578	Check Total:	369.00	12/12/2006	9701219	0559	
BLOSSER, DAVID L		165579	Check Total:	246.00	12/12/2006	0132118	0646	1866
BLUEGRASS INTERNATIO		165409	Check Total:	644,520.00	11/15/2006	9011091	0732	
BLUEGRASS MIDDLE SCH		165580	Check Total:	832.85	12/12/2006	0151118	0735	9015
BLUEGRASS TANK AND E		165581	Check Total:	87.00	12/12/2006	0201087	0432	087X
BOLING, GWENDOLYN		165582	Check Total:	68.00	12/12/2006	1752028	0582	3737S
BOND, JANAYE		165583	Check Total:	69.70	12/12/2006	0202053	0582	3206
BONDY, JESSICA L		165584	Check Total:	246.00	12/12/2006	0752118	0646	1866
BONET-RUIZ, EDWIN		165585	Check Total:	90.01	12/12/2006	0002118	0581	3116
BORDER'S DISPOSAL LL		165586	Check Total:	6,598.00	12/12/2006	9201087	0421	087X
BORDERS, SANDRA		165587	Check Total:	5.74	12/12/2006	9011091	0581	
BOTTOM LINE SERVICES		165410	Check Total:	50.00	11/15/2006	510	1990	
BP OIL COMPANY		165411	Check Total:	366.45	11/15/2006	9011096	0627	
BRADBURY, LINDA R		165588	Check Total:	123.00	12/12/2006	2102053	0582	1407

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BRAMLETT, BONNIE		165589	Check Total:	60.00	12/12/2006	0772053	0582	3107
BRAMLETT, RALEIGH LE		165590	Check Total:	105.00	12/12/2006	0005565	0339	071X
BRANDENBURG TELEPHON		165412	Check Total:	95.62	11/15/2006	0801087	0532	9080
BRANDENBURG TELEPHON		165413	Check Total:	291.33	11/15/2006	1901087	0532	9190
BRANDENBURG TELEPHON		165467	Check Total:	369.73	11/29/2006	0752104	0532	1257
BRANDENBURG TELEPHON		165488	Check Total:	324.06	12/6/2006	1651087	0532	9165
BRANDENBURG, GLORIA		165591	Check Total:	16.80	12/12/2006	0201104	0610	012X
BRAY, ANNA		165592	Check Total:	55.76	12/12/2006	0001065	0581	071X
BRENCO DOCUMENT SHRE		165593	Check Total:	59.00	12/12/2006	0002121	0339	3377
BRIDGES TRANSITIONS		165594	Check Total:	268.00	12/12/2006	0772032	0648	3487
BRIGHT APPLE		165595	Check Total:	217.30	12/12/2006	0132121	0643	3377
BRITE WHOLESALE ELEC		165489	Check Total:	3,384.81	12/6/2006	0171087	0690	087X
BRITE WHOLESALE ELEC		165596	Check Total:	22.32	12/12/2006	0001065	0610	071X
BROWN SPRINKLER CORP		165597	Check Total:	274.38	12/12/2006	0081087	0432	087X
BRUCE TABOR MEMORIAL		165598	Check Total:	1,656.00	12/12/2006	1902118	0337	4066
BUCKLES, BENITA		165599	Check Total:	91.30	12/12/2006	0202053	0582	3107
BUDGETEXT		165600	Check Total:	365.69	12/12/2006	0171918	0644	160X
BUENA VISTA FOOD PRO		166189	Check Total:	2,457.60	12/12/2006	9735101	0630	
BURBA, LEIGH		165601	Check Total:	215.86	12/12/2006	0792053	0582	3107
BURCHETT CHARLA A		165602	Check Total:	73.10	12/12/2006	0752145	0582	3487
BUREAU OF EDUCATION		165603	Check Total:	555.00	12/12/2006	0001188	0582	
BURKHEAD'S LOCK & KE		165604	Check Total:	221.25	12/12/2006	0751087	0663	9075
BURTON, DANA		165605	Check Total:	252.31	12/12/2006	0002053	0582	3107
BUTLER, CAROL S		165606	Check Total:	77.00	12/12/2006	1752028	0582	3737S
CARL, BRITTANY		165607	Check Total:	69.70	12/12/2006	1652053	0582	1407
CARLEX		165608	Check Total:	733.65	12/12/2006	1901118	0645	9190
CAROLINA BIOLOGICAL		165609	Check Total:	1,211.72	12/12/2006	2002198	0610	3137
CARTER, NICHOLAS G		165610	Check Total:	77.90	12/12/2006	0132053	0582	1407
CATLETT, SUSAN		165611	Check Total:	148.52	12/12/2006	0002104	0581	0067
CCV SOFTWARE		165612	Check Total:	2,800.85	12/12/2006	0751118	0648	9075
CDW GOVERNMENT INC		165613	Check Total:	1,790.94	12/12/2006	0001052	0734	
CECIL, GREG		165614	Check Total:	139.40	12/12/2006	0132053	0582	1407
CECILIAN BANK, THE		165615	Check Total:	26,636.73	12/12/2006	0003212	0831	
CENTRAL HARDIN HIGH		165616	Check Total:	7,065.78	12/12/2006	1901118	0531	9190
CENTRAL KY BEARING &		165617	Check Total:	38.45	12/12/2006	1681087	0690	087X
CHAHALIS, AMANDA E		165618	Check Total:	246.00	12/12/2006	0752118	0646	1866
CHALLENGER LEARNING		165619	Check Total:	3,200.00	12/12/2006	0771918	0673	046X
CHEEVER INDUSTRIES		165620	Check Total:	1,224.89	12/12/2006	0001013	0663	013X
CHEMTREAT, INC		165621	Check Total:	3,203.81	12/12/2006	0501087	0690	087X
CHICK-FIL-A		165622	Check Total:	590.51	12/12/2006	1751028	0630	049X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CHILDCRAFT EDUCATION		165623	Check Total:	352.97	12/12/2006	0502118	0643	0486
CHILDREN'S PLUS INC		165624	Check Total:	3,373.21	12/12/2006	0501059	0641	9050
CHITWOOD, CAROL		165625	Check Total:	203.78	12/12/2006	0001052	0582	
CITICORP VENDOR FINA		165414	Check Total:	176.30	11/15/2006	0301077	0443	9030
CITICORP VENDOR FINA		165490	Check Total:	296.44	12/6/2006	0401118	0443	9040
CITY OF ELIZABETHTOW		165464	Check Total:	520,935.00	11/27/2006	0011071	0710	
CITY OF VINE GROVE		165415	Check Total:	8,648.88	11/15/2006	0121089	0337	
CITY OF VINE GROVE		165491	Check Total:	1,583.64	12/6/2006	0771987	0411	
CITY OF VINE GROVE		165626	Check Total:	2,162.22	12/12/2006	0121089	0337	
CLARK, PATRICK		165627	Check Total:	194.99	12/12/2006	0132053	0582	1407
CLASSROOM DIRECT.COM		165628	Check Total:	470.83	12/12/2006	2102121	0610	3377
CLEM'S REFRIGERATED		166190	Check Total:	24,922.04	12/12/2006	1685101	0630	
CLEMONS, SHEILA K		165629	Check Total:	43.00	12/12/2006	1902144	0582	3487
COAKLEY, PATRICIA		165630	Check Total:	129.15	12/12/2006	9782198	0581	3147
COCA COLA BOTTLING C		166191	Check Total:	11,548.00	12/12/2006	0775101	0630	
COFER, THOMAS M		165631	Check Total:	246.00	12/12/2006	1902118	0646	1866
COLEMAN, SHANNON		165632	Check Total:	69.70	12/12/2006	1652053	0582	1407
COLLEGE BOARD		165633	Check Total:	250.00	12/12/2006	0001118	0339	066X
COMBS, CINDY		165634	Check Total:	29.93	12/12/2006	9011091	0581	
COMCAST COMMUNICATIO		165468	Check Total:	14.90	11/29/2006	9011096	0539	
COMPASS POINT BOOKS		165635	Check Total:	746.10	12/12/2006	2002198	0643	3137
COMPTON, ANGELA		165636	Check Total:	96.05	12/12/2006	0201104	0582	012X
CONDER, MELISSIA J		165637	Check Total:	2.22	12/12/2006	0001080	0581	
CONNELLY, JR., PAUL		165638	Check Total:	978.13	12/12/2006	0052053	0582	1407
COOPER, DANA G		165639	Check Total:	63.14	12/12/2006	0001037	0581	
COPELIN, CONNIE		165640	Check Total:	15.58	12/12/2006	0171077	0581	9017
CORBIN, TRAVIS M		165641	Check Total:	164.90	12/12/2006	0501118	0582	9050
CORNETT, JAMES G		165642	Check Total:	21.50	12/12/2006	0001087	0581	
CORPORATE EXPRESS		165643	Check Total:	613.89	12/12/2006	0501118	0734	9050
CORVIN'S FLOOR COVER		165644	Check Total:	117.37	12/12/2006	0791087	0690	087X
COTTRELL, EMILY D		165645	Check Total:	246.00	12/12/2006	1902118	0646	1866
COUNCIL FOR EXCEPTIO		165646	Check Total:	257.00	12/12/2006	0002117	0810	3106
COUNTRY HOME BAKERS		166192	Check Total:	2,065.04	12/12/2006	9735101	0630	
CREEKSIDE ELEMENTARY		165647	Check Total:	150.00	12/12/2006	0001118	0339	056X
CREPPS, JESSICA		165648	Check Total:	345.81	12/12/2006	0002121	0582	3377
CROUCH, ROSA B		165649	Check Total:	60.00	12/12/2006	0772053	0582	3107
CROWDER, KIMBERLY		165650	Check Total:	69.70	12/12/2006	0302053	0582	1407
CRS INC		165651	Check Total:	1,795.00	12/12/2006	0011099	0648	
CRYSTAL PRODUCTIONS		165652	Check Total:	471.63	12/12/2006	0501059	0641	9050
CRYSTAL SPRINGS BOOK		165653	Check Total:	102.70	12/12/2006	0141118	0643	9014

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CUNIGAN, PHYLLIS		165654	Check Total:	75.85	12/12/2006	0002006	0581	3437
CURRICULUM ASSOCIATE		165655	Check Total:	201.85	12/12/2006	0082121	0643	3377
CURTISS, CRAIG E		165656	Check Total:	636.50	12/12/2006	1902118	0339	4066
D & H DISTRIBUTING C		165657	Check Total:	291.26	12/12/2006	0131118	0610	9013
D'ALESSIO, CARLA		165658	Check Total:	69.70	12/12/2006	0202053	0582	3206
D-C ELEVATOR CO. INC		165659	Check Total:	524.25	12/12/2006	1681087	0432	087X
DAUGHERTY, LISA		165660	Check Total:	38.00	12/12/2006	0202053	0582	3107
DAVIS, BRANDON K		165661	Check Total:	172.00	12/12/2006	0132140	0582	3487
DAVIS, JONI E		165662	Check Total:	93.69	12/12/2006	0002123	0581	3377
DAY, IMOGENE		165663	Check Total:	10.00	12/12/2006	0005203	0339	037X
DAY, KAREN		165664	Check Total:	98.00	12/12/2006	1752028	0582	3737S
DAYMARK FOOD SAFETY		166193	Check Total:	875.00	12/12/2006	9735101	0610P	
DELANEY, ROBYN		165665	Check Total:	290.80	12/12/2006	0002121	0581	3377
DELEON, ALICIA		165666	Check Total:	7.79	12/12/2006	0001124	0581	014X
DELL COMPUTER		165667	Check Total:	6,464.08	12/12/2006	2102104	0734	1257
DEMCO		165668	Check Total:	257.56	12/12/2006	0901059	0610	9090
DEVEAU, MICHAEL R		165669	Check Total:	246.00	12/12/2006	0132118	0646	1866
DEZERN, BONNIE		165670	Check Total:	147.60	12/12/2006	0052053	0582	1407
DIECKS BLOCK AND SUP		165671	Check Total:	16.35	12/12/2006	0301087	0690	087X
DISCOVER WRITING CO		165672	Check Total:	32.95	12/12/2006	0151118	0643	9015
DISCOVERY EDUCATION		165673	Check Total:	184.59	12/12/2006	0001188	0645	
DIXON, SHARON		165674	Check Total:	109.72	12/12/2006	0002006	0581	3437
DON'S LUMBER & HARDW		165675	Check Total:	899.75	12/12/2006	9201087	0690	087X
DON'S LUMBER & HARDW		165676	Check Total:	82.50	12/12/2006	0201087	0442	087X
DONLEY, SHERRY		166194	Check Total:	118.75	12/12/2006	9735101	0899	
DOUG'S TOWING & RECO		165677	Check Total:	714.50	12/12/2006	9011096	0435	
DOVER, MELISSA		165678	Check Total:	215.14	12/12/2006	0002121	0581	3377
DOWDELL, KATHRYN		165679	Check Total:	1,000.00	12/12/2006	0002118	0240	4016
DRAKE, AMANDA C		165680	Check Total:	246.00	12/12/2006	1902118	0646	1866
DRUEN, JANET		165681	Check Total:	127.10	12/12/2006	0001125	0582	
DUKE'S SPORTING GOOD		165682	Check Total:	1,188.00	12/12/2006	0151087	0893	9015
DUPLICATOR SALES AND		165683	Check Total:	1,621.15	12/12/2006	0131118	0443	9013
DVORJAK, DANIEL C		165684	Check Total:	246.00	12/12/2006	0132118	0646	1866
E'TOWN ELECTRIC SERV		165685	Check Total:	125.62	12/12/2006	0751087	0690	087X
E'TOWN EXTERMINATING		165686	Check Total:	2,885.00	12/12/2006	0121087	0425	087X
E'TOWN LAUNDRY & CLE		165687	Check Total:	622.01	12/12/2006	0001022	0594	099X
E'TOWN OVERHEAD GARA		165688	Check Total:	65.00	12/12/2006	9731087	0432	087X
E'TOWN SMALL ENGINE		165689	Check Total:	471.68	12/12/2006	2101087	0433	9210
E'TOWN TRUE VALUE		165416	Check Total:	10.38	11/15/2006	9811087	0690	087X
E'TOWN TRUE VALUE		165690	Check Total:	62.84	12/12/2006	0011084	0610	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
E'TOWN WATER & GAS		165417	Check Total:	1,052.71	11/15/2006	0151987	0621	
E'TOWN WATER & GAS		165469	Check Total:	469.22	11/29/2006	0201987	0411	
E'TOWN WATER & GAS		165492	Check Total:	3,185.21	12/6/2006	1751087	0411	
E'TOWN WINAIR CO		165418	Check Total:	765.30	11/15/2006	0501087	0663	087X
E'TOWN WINAIR CO		166195	Check Total:	27.33	12/12/2006	0805101	0663	
E'TOWN WINNELSON CO		165419	Check Total:	838.15	11/15/2006	1651087	0690	087X
E'TOWN WINNELSON CO		165446	Check Total:	190.31	11/21/2006	0121087	0690	087X
E'TOWN WINNELSON CO		165470	Check Total:	1,081.82	11/29/2006	0081087	0733	087X
E'TOWN WINNELSON CO		166196	Check Total:	104.36	12/12/2006	0405101	0663	
EAGLE PAPER INC		165691	Check Total:	1,103.10	12/12/2006	9201087	0690C	087X
EARLY CHILDHOOD TODA		165692	Check Total:	41.95	12/12/2006	0002204	0642	1357
EAST HARDIN MIDDLE S		165693	Check Total:	1,542.45	12/12/2006	0052053	0582	1407
EASTER, ROY C		165694	Check Total:	259.56	12/12/2006	0001029	0339	
EASTERN KENTUCKY UNI		165471	Check Total:	25.00	11/29/2006	0011099	0582	
EDLIN, TERESA		165695	Check Total:	190.46	12/12/2006	0402104	0581	1257
EDUCATIONAL RESOURCE		165696	Check Total:	378.00	12/12/2006	0152053	0582	1407
EDUCATIONAL VIDEO NE		165697	Check Total:	94.95	12/12/2006	1682145	0645	3487
EDUCATORS OUTLET INC		165698	Check Total:	145.07	12/12/2006	0122121	0643	3377
EDWARDS, DEBORAH JOA		165699	Check Total:	187.11	12/12/2006	0051104	0581	125X
ELITE TRAVEL		165493	Check Total:	350.70	12/6/2006	2102104	0582	1257
ELITE TRAVEL		165494	Check Total:	1,734.60	12/6/2006	1752028	0582	13D7
ELMORE, TIMOTHY		165700	Check Total:	16.70	12/12/2006	0141087	0581	9014
EMBERTON, DENISE		165701	Check Total:	301.91	12/12/2006	0002121	0581	3377
EMEDCO		165702	Check Total:	487.20	12/12/2006	9011087	0690	087X
ENERGY EDUCATION INC		165703	Check Total:	14,900.00	12/12/2006	0001087	0339	089X
ENTERPRISE CAR RENTA		165472	Check Total:	47.69	11/29/2006	0011099	0448	
ENVIRONMENTAL INSPEC		165704	Check Total:	1,675.00	12/12/2006	0011071	0339	
ESSING, JESSICA		165705	Check Total:	246.00	12/12/2006	0752118	0646	1866
ETA CUISENAIRE		165706	Check Total:	312.90	12/12/2006	2002198	0610	3137
ETR ASSOCIATES		165707	Check Total:	53.00	12/12/2006	0752104	0610	1257
EXCEPTIONAL COMPANY		165708	Check Total:	91.30	12/12/2006	0082121	0643	3377
EXECUTIVE INN		165709	Check Total:	79.36	12/12/2006	0132053	0582	1407
EXECUTIVE WEST		165710	Check Total:	74.87	12/12/2006	0801031	0582	9080
F.P. ROSBACK CO.		165711	Check Total:	89.80	12/12/2006	0011084	0610	
FACTS ON FILE NEWS S		165712	Check Total:	272.00	12/12/2006	1901059	0642	9190
FAIRFIELD INN AND SU		165713	Check Total:	569.59	12/12/2006	0001022	0339	099X
FASTENAL COMPANY		165714	Check Total:	54.50	12/12/2006	9201087	0690	087X
FASTSIGNS		165715	Check Total:	500.00	12/12/2006	1751118	0610	086X
FILM IDEAS INC		165716	Check Total:	700.00	12/12/2006	0001188	0645	
FILYAW, LEE		165717	Check Total:	135.60	12/12/2006	0002006	0581	3437

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
FIRST CITIZENS BANK		165718	Check Total:	35,509.91	12/12/2006	0003212	0831	
FISHER AUTO PARTS		165719	Check Total:	743.04	12/12/2006	9011096	0663	
FISHER SCIENTIFIC		165720	Check Total:	1,674.84	12/12/2006	0751118	0610	9075
FISHER SCIENTIFIC		165721	Check Total:	2,212.54	12/12/2006	0131118	0610	9013
FISHER SCIENTIFIC		165722	Check Total:	391.62	12/12/2006	1801198	0643	103X
FLAGHOUSE INC		165723	Check Total:	320.16	12/12/2006	0401118	0610	9040
FLOREK, THERESA		165724	Check Total:	66.48	12/12/2006	0001052	0581	
FLOWERS FLOWERS		165495	Check Total:	126.50	12/6/2006	110	1990	
FOLLETT EDUCATIONAL		165725	Check Total:	880.80	12/12/2006	0152118	0644	1606
FOLLETT LIBRARY RESO		165726	Check Total:	8,512.17	12/12/2006	1681059	0641	9168
FOLLETT SOFTWARE CO.		165727	Check Total:	65.45	12/12/2006	0901059	0610	9090
FOOD LION		165728	Check Total:	112.66	12/12/2006	0751118	0610	9075
FORBIS,JESSICA		165729	Check Total:	11.45	12/12/2006	0002121	0582	3377
FOSTER, DONNA		165730	Check Total:	79.95	12/12/2006	0011080	0582	
FOUSER ENVIROMENTAL		165731	Check Total:	97.50	12/12/2006	0051087	0339	087X
FOX INTERNATIONAL LT		165732	Check Total:	154.45	12/12/2006	0001013	0663	013X
FRANKLIN, FAY		165733	Check Total:	137.91	12/12/2006	9735101	0582	
FREY SCIENTIFIC COMP		165734	Check Total:	1,400.10	12/12/2006	0751118	0735	069X
FUNK, JOSEPH W		165735	Check Total:	246.00	12/12/2006	1902118	0646	1866
FUTURE PROBLEM SOLVI		165736	Check Total:	69.00	12/12/2006	0141118	0643	9014
G.M. GLASS & MIRROR		165737	Check Total:	660.00	12/12/2006	1901087	0432	087X
GALE GROUP INC		165738	Check Total:	295.50	12/12/2006	1681059	0641	9168
GALT HOUSE EAST		165739	Check Total:	1,835.92	12/12/2006	0772104	0582	1257
GARRETT EDUCATIONAL		165740	Check Total:	225.90	12/12/2006	0301059	0641	9030
GARRISON, ALVIN		165741	Check Total:	69.70	12/12/2006	0132053	0582	1407
GASLIN, SUZANNE		165742	Check Total:	77.90	12/12/2006	0002053	0582	3107
GENE RAY ELECTRIC CO		165743	Check Total:	400.00	12/12/2006	0771087	0431	087X
GILES, JAMIE		165744	Check Total:	246.00	12/12/2006	0132118	0646	1866
GILL, DONALD		165745	Check Total:	74.00	12/12/2006	0011099	0339	
GILLUM, STEPHANIE L		165746	Check Total:	52.60	12/12/2006	0002121	0581	3376
GLENN, DIANA JEAN		165747	Check Total:	406.04	12/12/2006	0052053	0582	1407
GLOBE FEARON		165748	Check Total:	199.70	12/12/2006	2001198	0644	031X
GOFF, TRACEY		165749	Check Total:	120.54	12/12/2006	0002121	0581	3377
GOLDWATER, MALINDA E		165750	Check Total:	246.00	12/12/2006	1902118	0646	1866
GOODIN, GAIL		165751	Check Total:	38.00	12/12/2006	0202053	0582	3107
GRADY, KAREN		165752	Check Total:	38.00	12/12/2006	0202053	0582	3107
GRAHAM, BETHANY A		165753	Check Total:	246.00	12/12/2006	1902118	0646	1866
GRANT, REBECCA		165754	Check Total:	139.40	12/12/2006	0752053	0582	1407
GRAYBAR ELECTRIC CO		165755	Check Total:	959.94	12/12/2006	0001013	0663	013X
GREAT BOOK FOUNDATIO		165756	Check Total:	948.28	12/12/2006	0901214	0643	067X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
GREEN ACRES LAWN &		165757	Check Total:	763.37	12/12/2006	0131087	0424	087X
GREEN RIVER EDUCATIO		165758	Check Total:	300.00	12/12/2006	0771077	0582	9077
GREG LARSON SPORTS I		165759	Check Total:	34.37	12/12/2006	0401118	0610	9040
GUY WILLIAMS AND SON		165760	Check Total:	46,066.04	12/12/2006	9011096	0627	
GWINN, JONNA		165761	Check Total:	95.98	12/12/2006	0772053	0582	3107
HAGGERTY, BRUCE		165762	Check Total:	232.77	12/12/2006	0011100	0581	013X
HAGGERTY, KATHLEEN A		165763	Check Total:	376.36	12/12/2006	0002053	0582	42556
HAHN, TAMMY L		165764	Check Total:	132.23	12/12/2006	0011080	0581	
HALL'S SUPPLY & TOOL		165765	Check Total:	86.93	12/12/2006	9201087	0690	087X
HALL, LESLIE		165766	Check Total:	295.34	12/12/2006	0082104	0582	1257
HAMILTON, MARY E		165767	Check Total:	35.26	12/12/2006	9011091	0581	
HAMMONS, ERNEST		165768	Check Total:	137.76	12/12/2006	1902144	0582	3487
HAMPTON INN OF RICHM		165769	Check Total:	1,838.67	12/12/2006	1801198	0582	103X
HARCOURT BRACE		165770	Check Total:	462.04	12/12/2006	0902118	0644	1606
HARCOURT BRACE		165771	Check Total:	785.47	12/12/2006	0002121	0610	3376
HARDIN CO CLERK		165420	Check Total:	90.00	11/15/2006	9011091	0810	
HARDIN CO FISCAL COU		165772	Check Total:	31.83	12/12/2006	9201087	0421	087X
HARDIN CO INDEPENDEN		165773	Check Total:	324.00	12/12/2006	0001022	0542	099X
HARDIN CO SHERIFF		165421	Check Total:	45.84	11/15/2006	0011071	0710	
HARDIN CO SHERIFF		165422	Check Total:	766.26	11/15/2006	0011071	0710	
HARDIN CO SHERIFF		165447	Check Total:	2,251.00	11/21/2006	110	1111	
HARDIN CO WATER #1		165448	Check Total:	5,822.35	11/21/2006	0301987	0411	
HARDIN CO WATER #1		165473	Check Total:	4,389.14	11/29/2006	0151987	0419	
HARDIN CO WATER #1		165496	Check Total:	1,376.44	12/6/2006	2101987	0411	
HARDIN CO WATER #1		165497	Check Total:	743.60	12/6/2006	0401987	0411	
HARDIN CO WATER #2		165449	Check Total:	3,218.05	11/21/2006	1101987	0411	
HARDIN CO WATER #2		165498	Check Total:	3,921.78	12/6/2006	0901987	0411	
HARRINGTON, TONYA		165774	Check Total:	209.10	12/12/2006	1902053	0582	1407
HARRISON, RENAE		165775	Check Total:	78.00	12/12/2006	1752028	0582	3737S
HART, BRIAN		165776	Check Total:	164.00	12/12/2006	1902118	0646	1866
HARTLAGE, MARY SUE		165777	Check Total:	193.93	12/12/2006	0002121	0581	3377
HASTY, MICHELLE		165778	Check Total:	272.30	12/12/2006	0752053	0582	1407
HAWKINS ENGINEERING		165779	Check Total:	16,318.31	12/12/2006	0011071	0336	
HAWTHORNE, ANGIE		165780	Check Total:	56.00	12/12/2006	1752028	0582	3737S
HAYDON, MARY JO		165781	Check Total:	110.70	12/12/2006	0501031	0582	9050
HCBE DIVISION OF CHI		165782	Check Total:	1,913.96	12/12/2006	0011075	0630	
HEALTH EDCO DIV/WRS		165783	Check Total:	149.95	12/12/2006	0152104	0645	1257
HEARTLAND 2-WAY RADI		165784	Check Total:	30.00	12/12/2006	0131087	0433	9013
HEARTLAND COUNSELING		165785	Check Total:	76.48	12/12/2006	0122118	0339	4066
HECKMAN BINDERY		165786	Check Total:	290.21	12/12/2006	0001029	0649	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HEINEMANN		165787	Check Total:	22.75	12/12/2006	0002117	0643	3107
HELLMAN, ROIE A		165788	Check Total:	56.00	12/12/2006	1752028	0582	3737S
HENNEQUANT, REGINA M		165789	Check Total:	43.05	12/12/2006	0001013	0581	013X
HERB JONES CHEVROLET		165423	Check Total:	1,344.66	11/15/2006	110	5342	
HERB JONES CHEVROLET		165790	Check Total:	16.29	12/12/2006	9011097	0663	
HERNANDEZ, WILLIAM T		165791	Check Total:	120.00	12/12/2006	0005565	0339	071X
HERRINGSHAW, DONNA		165792	Check Total:	77.90	12/12/2006	0132053	0582	1407
HIGHSMITH COMPANY		165793	Check Total:	27.97	12/12/2006	2101059	0610	9210
HILLYARD		165794	Check Total:	621.50	12/12/2006	9201087	0731C	087X
HINSON, JENNIE W		165795	Check Total:	41.00	12/12/2006	1681104	0582	012X
HINTON'S BODY SHOP		165450	Check Total:	438.46	11/21/2006	0011071	0435	
HINTON, JEREMY		165796	Check Total:	81.00	12/12/2006	0132121	0894	3377
HOBART SALES & SERVI		166197	Check Total:	326.00	12/12/2006	0085101	0663	
HOBBS, JENNIFER K		165797	Check Total:	107.70	12/12/2006	0011099	0582	
HODGE, MARY E		165798	Check Total:	67.91	12/12/2006	0001052	0581	
HOLIDAY INN		165799	Check Total:	437.85	12/12/2006	0002053	0582	3107
HOLIDAY INN EXPRESS		165800	Check Total:	519.85	12/12/2006	0002053	0320	3106
HOLLAND DAIRIES INC		166198	Check Total:	50,709.30	12/12/2006	0175101	0635	
HORTON, WENDY		165801	Check Total:	126.49	12/12/2006	0002121	0581	3377
HOWELL, KIMBERLY		165802	Check Total:	195.90	12/12/2006	0501118	0582	9050
HOWEVALLEY ELEMENTAR		165803	Check Total:	14.90	12/12/2006	0302053	0630	1407
HOWEY, NEDA		165804	Check Total:	112.18	12/12/2006	0202053	0582	3107
HUB CITY GLASS AND M		165805	Check Total:	100.81	12/12/2006	0201087	0690	087X
HUB CITY PRINTING		165806	Check Total:	693.59	12/12/2006	0131118	0610	9013
HUBERT		165807	Check Total:	219.38	12/12/2006	2102104	0610	1257
HUBERT		166199	Check Total:	124.48	12/12/2006	9735101	0694	
HUMAN RELATIONS MEDI		165808	Check Total:	439.84	12/12/2006	0132104	0645	1257
HUNDLEY, JOHN ANDREW		165809	Check Total:	82.00	12/12/2006	0152104	0582	1257
HUNT TRACTOR & EQUIP		165810	Check Total:	865.40	12/12/2006	9201087	0442	087X
HURT, JAMES		165811	Check Total:	75.00	12/12/2006	9011092	0810	
HW WILSON COMPANY		165812	Check Total:	157.00	12/12/2006	1681059	0641	9168
HW WILSON COMPANY		165813	Check Total:	167.00	12/12/2006	1901059	0642	9190
HYATT REGENCY		165814	Check Total:	90.95	12/12/2006	0501118	0582	9050
HYATT REGENCY LONG B		165815	Check Total:	2,191.39	12/12/2006	0002117	0582	3107
IMAGING OFFICE SYSTE		165816	Check Total:	970.00	12/12/2006	0011099	0610	
IMPERIAL SUPPLIES,LL		165817	Check Total:	142.71	12/12/2006	9011096	0663	
INDEPENDENT THEATRIC		165818	Check Total:	46,403.00	12/12/2006	0003610	0450	8845
INDIANA INSURANCE CO		165499	Check Total:	2,500.00	12/6/2006	0011071	0820	
INFORMATION TODAY, I		165819	Check Total:	597.00	12/12/2006	0002053	0582	42556
INSIGHT		165820	Check Total:	106.65	12/12/2006	0011080	0734	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ISAACS, ANGELA		165821	Check Total:	139.40	12/12/2006	0202053	0582	3206
ISHAM, MARY ALICE		165822	Check Total:	82.00	12/12/2006	0202053	0582	1407
J WESTON WALCH PUBLI		165823	Check Total:	146.21	12/12/2006	1682046	0643	3487
JACKIE'S AUTO & TRUC		165824	Check Total:	609.50	12/12/2006	9011097	0663	
JACOBI SALES INC.		165825	Check Total:	35.00	12/12/2006	9011096	0435	
JAMES T ALTON		165826	Check Total:	2,505.95	12/12/2006	0771118	0443	9077
JEFFERSON CO PUBLIC		165827	Check Total:	650.26	12/12/2006	1751918	0643	031X
JEFFRIES, GENA		165828	Check Total:	82.00	12/12/2006	0502053	0582	1407
JM SMUCKER LLC		166200	Check Total:	7,401.60	12/12/2006	9735101	0630	
JOHN CONTI COFFEE CO		165474	Check Total:	27.79	11/29/2006	110	1990	
JOHN HARDIN HIGH SCH		165829	Check Total:	1,924.97	12/12/2006	0001118	0339	056X
JOHN R GREEN COMPANY		165830	Check Total:	95.72	12/12/2006	0901118	0610	9090
JOHNSON, PETER		165831	Check Total:	376.70	12/12/2006	0132053	0582	1407
JOHNSTON, JENNIFER		165832	Check Total:	82.00	12/12/2006	0002121	0582	3377
JONES, LORINDA		165833	Check Total:	2,390.00	12/12/2006	0002121	0339	0347
JONES-NYARKO, BERNIC		165834	Check Total:	43.00	12/12/2006	0002121	0582	3377
JOSTENS INC		165835	Check Total:	14.21	12/12/2006	1751118	0891	086X
JOSTENS INC		165836	Check Total:	260.04	12/12/2006	1751118	0891	086X
JOURNALISM EDUCATION		165837	Check Total:	50.00	12/12/2006	0751118	0673	9075
JP MORGAN CHASE BANK		165424	Check Total:	20,946.51	11/15/2006	0003212	0831	
JP MORGAN CHASE BANK		165500	Check Total:	170.76	12/6/2006	0011075	0582	
JUNIOR LIBRARY GUILD		165838	Check Total:	280.80	12/12/2006	0151059	0643	9015
JW PEPPER & SON INC		165839	Check Total:	486.64	12/12/2006	0051118	0610	9005
KABALEN, SHANNA		165840	Check Total:	1,000.00	12/12/2006	0002118	0240	4016
KAESER & BLAIR INC.		165841	Check Total:	829.88	12/12/2006	0001013	0610	013X
KAHLDEN, CHARISSA		165842	Check Total:	40.18	12/12/2006	0142104	0582	1256
KAR PRODUCTS INC.		165843	Check Total:	441.44	12/12/2006	9201087	0690	087X
KELLAM, DEBRA		165844	Check Total:	20.09	12/12/2006	0001124	0581	014X
KELLEY, DIANE E		165845	Check Total:	78.00	12/12/2006	1752028	0582	3737S
KELLEY, JERRY L		165846	Check Total:	63.00	12/12/2006	1752028	0582	3737S
KELLEY, JIMMIE DEE		165847	Check Total:	1,459.21	12/12/2006	0001052	0581	
KELLEY, MICHAEL		165848	Check Total:	87.95	12/12/2006	0001013	0581	013X
KENT AUTOMOTIVE		165849	Check Total:	35.14	12/12/2006	9011096	0690	
KENWAY DISTRIBUTORS,		165850	Check Total:	11,598.72	12/12/2006	9201087	0690C	087X
KIMBALL MIDWEST		165851	Check Total:	344.29	12/12/2006	9011096	0690	
KIMMIE'S CATERING		165852	Check Total:	890.40	12/12/2006	0002125	0892	3107
KINKADE, MEGAN		165853	Check Total:	6.45	12/12/2006	0752145	0582	3487
KIRCHNER, BETTY A		165854	Check Total:	73.38	12/12/2006	0001137	0581	
KNIGHTS/FRENCH MECHA		165425	Check Total:	3,749.66	11/15/2006	1751087	0431	087X
KNIGHTS/FRENCH MECHA		165451	Check Total:	3,087.88	11/21/2006	1901087	0431	087X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KNOWBUDDY RESOURCES		165855	Check Total:	743.80	12/12/2006	1901059	0641	9190
KONICA MINOLTA BUSIN		165501	Check Total:	1,142.51	12/6/2006	0501118	0643	9050
KOTARSKI, NANCY		165856	Check Total:	4.92	12/12/2006	0001124	0581	014X
KROGER		165857	Check Total:	1,873.82	12/12/2006	0401104	0630	012X
KY ASSOC ACADEMIC CO		165858	Check Total:	95.00	12/12/2006	2101118	0582	9210
KY ASSOC ASSESSMENT		165859	Check Total:	375.00	12/12/2006	0132053	0582	1407
KY ASSOC SCHOOL COUN		165860	Check Total:	655.00	12/12/2006	0771118	0647	9077
KY ASSOCIATION SCHOO		165861	Check Total:	950.00	12/12/2006	0152053	0582	1407
KY DEPT OF EDUCATION		165862	Check Total:	22.50	12/12/2006	0002121	0647	3377
KY EDUCATIONAL DEVEL		165863	Check Total:	2,685.00	12/12/2006	9701219	0610	
KY PORTABLE TOILET		165864	Check Total:	140.00	12/12/2006	0151087	0449	9015
KY READING ASSOC/IRA		165865	Check Total:	290.00	12/12/2006	0132053	0582	3107
KY SCHOOL BOARDS AS		165866	Check Total:	312.92	12/12/2006	0001121	0339	064X
KY SCHOOL PLANT		165867	Check Total:	195.00	12/12/2006	9201134	0582	
KY SCHOOL SERVICE		165502	Check Total:	1,458.32	12/6/2006	9762198	0643	3146
KY SCHOOL SERVICE		165868	Check Total:	665.52	12/12/2006	0051121	0610	9005
KY SCIENCE TEACHERS		165869	Check Total:	200.00	12/12/2006	0132053	0582	1407
KY STATE TREASURER		165452	Check Total:	75.00	11/21/2006	0005203	0810	037X
KY STATE TREASURER		165503	Check Total:	18.00	12/6/2006	9011092	0810	
KY UTILITIES COMPANY		165426	Check Total:	60,158.37	11/15/2006	0141987	0622	
KY UTILITIES COMPANY		165475	Check Total:	521.53	11/29/2006	0901987	0622	
KY UTILITIES COMPANY		165504	Check Total:	3,774.84	12/6/2006	0171987	0622	
KY UTILITIES COMPANY		165870	Check Total:	75.00	12/12/2006	0142104	0680	1257
LABELS EAST INC		165871	Check Total:	126.50	12/12/2006	0081077	0610	9008
LAKESHORE LEARNING M		165872	Check Total:	2,368.74	12/12/2006	1651118	0643	9165
LAND O'LAKES INC		166201	Check Total:	3,251.00	12/12/2006	9735101	0630	
LANE, KENNY		165873	Check Total:	151.70	12/12/2006	1902053	0582	1407
LANE, TAMARA O.		165874	Check Total:	60.00	12/12/2006	0772053	0582	3107
LANHAM, C BAUTE		165875	Check Total:	60.43	12/12/2006	0001013	0581	013X
LARGE, RYAN A		165876	Check Total:	246.00	12/12/2006	1902118	0646	1866
LAWRENCE, MARGARET		165877	Check Total:	172.20	12/12/2006	0002121	0581	3377
LAWSON SCREEN PRODUC		165878	Check Total:	358.21	12/12/2006	1901118	0610	9190
LEARNING SEED COMPAN		165879	Check Total:	277.00	12/12/2006	0752145	0645	3487
LEE'S GARDEN CENTER		165880	Check Total:	15.00	12/12/2006	0141104	0610	012X
LEE, LISA		165881	Check Total:	41.00	12/12/2006	1902053	0582	1407
LEONARD, RYAN E		165882	Check Total:	246.00	12/12/2006	0132118	0646	1866
LEWIS, JAMES C		165883	Check Total:	77.90	12/12/2006	0132053	0582	1407
LEWIS, ROBERT B		165884	Check Total:	249.02	12/12/2006	0001029	0581	
LIBRARY VIDEO CO		165885	Check Total:	479.73	12/12/2006	0001188	0645	
LILLY, ANGELA BROWN		165886	Check Total:	448.61	12/12/2006	0002121	0581	3377

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LINGUI SYSTEMS, INC.		165887	Check Total:	79.90	12/12/2006	2002198	0643	3137
LIROT, PATRICIA		165888	Check Total:	203.31	12/12/2006	0751118	0643	9075
LITTLE CAESARS PIZZA		165889	Check Total:	417.60	12/12/2006	0202118	0892	3106
LK TAPP AND SONS		165890	Check Total:	3,949.54	12/12/2006	0751087	0690	087X
LOCKWOOD, RHONDA W		165891	Check Total:	145.14	12/12/2006	0002121	0581	3377
LOFAY, LISA M		165892	Check Total:	22.00	12/12/2006	1752028	0582	3737S
LONG'S ELECTRONIC'S		165893	Check Total:	513.13	12/12/2006	0001013	0663	013X
LOUISVILLE GAS AND E		165427	Check Total:	8,063.18	11/15/2006	0801987	0621	
LOUISVILLE GAS AND E		165505	Check Total:	12,075.00	12/6/2006	0801987	0621	
LOVINS, JOHN BART		165894	Check Total:	107.61	12/12/2006	0001022	0630	099X
LOWE'S COMPANIES, IN		165895	Check Total:	189.44	12/12/2006	0751087	0733	087X
LOWE'S COMPANIES, IN		165896	Check Total:	792.83	12/12/2006	0151118	0610	9015
LOWERY, GERALD		165897	Check Total:	495.12	12/12/2006	0011099	0582	
LUCAS, PENNY		165898	Check Total:	240.00	12/12/2006	2001198	0582	103X
LUNDY, ANN M		165899	Check Total:	77.90	12/12/2006	0132053	0582	1407
LYNN, PHYLLIS D		165900	Check Total:	56.00	12/12/2006	1752028	0582	3737S
LaDUKE'S LAWN SPRINK		165476	Check Total:	1,758.50	11/29/2006	0131087	0432	087X
LaDUKE'S LAWN SPRINK		165901	Check Total:	615.00	12/12/2006	1901087	0432	087X
M & K VENTURES LLC		165902	Check Total:	413.00	12/12/2006	0201118	0734	9020
MACIUBA, JOSEPH M		165903	Check Total:	246.00	12/12/2006	1902118	0646	1866
MADENTEC LIMITED		165904	Check Total:	25.00	12/12/2006	0002121	0610	3377
MADRIAGA, KAREN		165905	Check Total:	43.00	12/12/2006	1651118	0582	9165
MAILBOX YEARBOOK		165906	Check Total:	34.95	12/12/2006	0501059	0643	9050
MAJOR IMAGING SYSTEM		165428	Check Total:	648.11	11/15/2006	0401118	0610	9040
MAJOR IMAGING SYSTEM		165907	Check Total:	230.77	12/12/2006	0771077	0443	9077
MANN, MARY E		165908	Check Total:	246.00	12/12/2006	1902118	0646	1866
MANNERINOS SHEET MUS		165909	Check Total:	584.64	12/12/2006	1681118	0643	9168
MARR, DEBORAH		165910	Check Total:	46.05	12/12/2006	0002125	0892	3107
MARSHALL CAVENDISH		165911	Check Total:	164.51	12/12/2006	1681059	0641	9168
MARSHALL, KIMBERLY N		165912	Check Total:	245.58	12/12/2006	0202053	0582	1407
MARTIN E & D CO LLC		165913	Check Total:	25,560.00	12/12/2006	0771918	0733	
MARTIN, CARRIE		165914	Check Total:	73.10	12/12/2006	0202053	0582	3206
MARTY'S COMPUTER CON		165915	Check Total:	100.00	12/12/2006	0002118	0591	3107
MASON, JANELLE		165916	Check Total:	205.00	12/12/2006	0501104	0582	012X
MASTERS SUPPLY		165917	Check Total:	172.51	12/12/2006	0751087	0690	087X
MASTERSON, DORIS		165918	Check Total:	9.84	12/12/2006	0141077	0581	9014
MAYER-JOHNSON LLC		165919	Check Total:	158.20	12/12/2006	0052121	0643	3377
MCCUNE, MICHAEL		165920	Check Total:	185.36	12/12/2006	0132053	0582	1407
MCCUNE, STACIE		165921	Check Total:	162.56	12/12/2006	0002121	0581	3377
MCDOUGAL LITTELL INC		165922	Check Total:	115.87	12/12/2006	0152118	0643	1606

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MCKEE, NANCY C		165923	Check Total:	65.00	12/12/2006	1752028	0582	3737S
MCKINNEY LOCKSMITH S		165924	Check Total:	764.00	12/12/2006	1901087	0690	087X
MCKINNEY LOCKSMITH S		166202	Check Total:	33.00	12/12/2006	9735101	0899	
MCM ELECTRONICS		165925	Check Total:	8,240.57	12/12/2006	0001013	0663	013X
MCPHERON, TAMARA M		165926	Check Total:	21.32	12/12/2006	0752104	0582	1257
MELLOY, SAMUEL		165927	Check Total:	162.78	12/12/2006	0011099	0581	
MENTORING MINDS		165928	Check Total:	1,285.20	12/12/2006	0001214	0643	067X
MEREDITH & SON		165929	Check Total:	89.64	12/12/2006	9011096	0690	
MERRY, LOIS J		165930	Check Total:	50.00	12/12/2006	0001204	0899	135X
MESSINA, JUANITA		165931	Check Total:	22.55	12/12/2006	9011091	0581	
MESSINA, LISA M		165932	Check Total:	59.66	12/12/2006	0001065	0581	071X
MICRO-ANALYTICS		165933	Check Total:	800.00	12/12/2006	0301987	0492	088X
MILES AHEAD		165934	Check Total:	1,092.50	12/12/2006	0151118	0735	9015
MILES, BRANDON		165935	Check Total:	41.00	12/12/2006	0402053	0582	1407
MILLER, COLLETON		165936	Check Total:	246.00	12/12/2006	1902118	0646	1866
MINDWARE		165937	Check Total:	110.30	12/12/2006	0081214	0643	067X
MINGS, TIMOTHY DALE		165938	Check Total:	43.00	12/12/2006	1752028	0582	3737S
MINGUS, CHERIE L		165939	Check Total:	41.00	12/12/2006	1902145	0582	3487
MITCHELL, DORI E		165940	Check Total:	38.00	12/12/2006	0202053	0582	3107
MONTGOMERY, SHANDA		165941	Check Total:	183.68	12/12/2006	0001124	0581	014X
MOORE MEDICAL CORP		165942	Check Total:	103.90	12/12/2006	0002121	0692	3377
MOORE, DOROTHY		165943	Check Total:	496.11	12/12/2006	0001137	0581	
MOREAU, ORA		165944	Check Total:	60.00	12/12/2006	0402053	0582	3107
MORGAN, DONALD		165945	Check Total:	110.70	12/12/2006	0051087	0581	9005
MORRIS, LINDA		165946	Check Total:	22.00	12/12/2006	1752028	0582	3737S
MOVIE LICENSING USA		165947	Check Total:	1,080.00	12/12/2006	0501059	0645	9050
MURRAY STATE UNIVERS		165948	Check Total:	55.00	12/12/2006	0011099	0582	
MUSE, TERRY		165949	Check Total:	139.40	12/12/2006	0001030	0581	
MUSIC IN MOTION		165950	Check Total:	529.87	12/12/2006	0141118	0610	9014
MUSIC TREASURES CO.		165951	Check Total:	102.65	12/12/2006	1901118	0645	9190
MYERS, EVA L		165952	Check Total:	64.37	12/12/2006	0001087	0581	
NALL, DAVID A		165953	Check Total:	246.00	12/12/2006	0132118	0646	1866
NALL, PATRICIA G		165954	Check Total:	54.12	12/12/2006	0172053	0582	1407
NAPA AUTO PARTS		165955	Check Total:	98.69	12/12/2006	9201087	0690	087X
NASCO		165956	Check Total:	454.76	12/12/2006	0132121	0643	3377
NASHVILLE AREA TEACH		165957	Check Total:	200.00	12/12/2006	0011099	0582	
NATIONAL ASSOC FOR G		165958	Check Total:	65.00	12/12/2006	0001214	0810	067X
NATIONAL CENTER FOR		165959	Check Total:	166.54	12/12/2006	0081031	0643	9008
NATIONAL COUNCIL TEA		165960	Check Total:	193.80	12/12/2006	0002117	0810	3107
NATIONAL FFA ORGANIZ		165961	Check Total:	423.00	12/12/2006	0132140	0645	3487

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
NATIONAL GEOGRAPHIC		165962	Check Total:	274.26	12/12/2006	0081118	0642	9008
NATIONAL MIDDLE SCHO		165963	Check Total:	335.00	12/12/2006	0002053	0582	3107
NEW HILL SERVICES		165964	Check Total:	147.00	12/12/2006	0001029	0642	
NEWS ENTERPRISE		165965	Check Total:	2,191.55	12/12/2006	1752028	0542	13D7
NEWS ENTERPRISE		165966	Check Total:	1,861.44	12/12/2006	0001022	0542	099X
NEWS ENTERPRISE		165967	Check Total:	381.75	12/12/2006	9201087	0542	087X
NEWS-2-YOU INC		165968	Check Total:	423.00	12/12/2006	0002121	0642	3377
NGUYEN, ASHLEY		165969	Check Total:	246.00	12/12/2006	0132118	0646	1866
NICHOLSON, DONNA E		165970	Check Total:	811.15	12/12/2006	1902053	0320	3107
NIMCO		165971	Check Total:	187.54	12/12/2006	0752145	0643	3487
NOLIN RURAL ELECTRIC		165453	Check Total:	71,401.77	11/21/2006	0791987	0622	
NORTH HARDIN HIGH SC		165429	Check Total:	2,000.00	11/15/2006	075110	1990	
NORTH HARDIN HIGH SC		165972	Check Total:	752.46	12/12/2006	0751925	0679	074X
NUGENT, BENJAMIN T		165973	Check Total:	246.00	12/12/2006	0132118	0646	1866
OFFICE DEPOT		165974	Check Total:	9,922.31	12/12/2006	0751118	0734	9075
OFFICEMAX		165975	Check Total:	6,237.20	12/12/2006	0001022	0610	099X
OFFICEMAX		166203	Check Total:	620.67	12/12/2006	0795101	0734	
OFFICEWARE		165976	Check Total:	1,635.28	12/12/2006	1901077	0734	9190
OPRAH TAPES & TRANSC		165977	Check Total:	36.90	12/12/2006	0752118	0645	3106
ORIENTAL TRADING CO		165978	Check Total:	882.92	12/12/2006	0082104	0610	1257
ORTIZ, RONALD		165979	Check Total:	207.60	12/12/2006	1902053	0582	1407
OTIS SPUNKMEYER		166204	Check Total:	461.89	12/12/2006	9735101	0630	
OTTER CREEK INSTITUT		165980	Check Total:	398.00	12/12/2006	0142053	0582	1407
OVESEN, THERESA		165981	Check Total:	113.76	12/12/2006	0772104	0581	1257
OWEN, BEVERLY		165982	Check Total:	145.96	12/12/2006	0002053	0582	3107
OWENS, DEBRA A		165983	Check Total:	112.08	12/12/2006	0802117	0582	5506
OWENS, JOHNNY		165984	Check Total:	225.00	12/12/2006	0802118	0339	5506
PACKAGES AND MORE		165985	Check Total:	164.79	12/12/2006	0001022	0531	099X
PAPA JOHN'S PIZZA #4		165986	Check Total:	39.75	12/12/2006	0152104	0630	1257
PAPER CO., INC.		165987	Check Total:	272.16	12/12/2006	9201087	0690C	087X
PARK SEED WHOLESALE		165988	Check Total:	1,079.28	12/12/2006	1901118	0610	9190
PARKWAY ELEMENTARY S		165989	Check Total:	135.00	12/12/2006	0791118	0531	9079
PARRETT, DENISE		165990	Check Total:	49.20	12/12/2006	0001137	0581	
PAVEY, SAMANTHA		165991	Check Total:	246.00	12/12/2006	0132118	0646	1866
PCI EDUCATIONAL PUBL		165992	Check Total:	1,096.00	12/12/2006	0402121	0643	3377
PEAK, DELBERT E		165993	Check Total:	13.02	12/12/2006	0001087	0581	
PEAK, PAMELA		165994	Check Total:	60.00	12/12/2006	0902053	0582	3107
PEARSON DIGITAL LEAR		165995	Check Total:	3,095.00	12/12/2006	0122013	0734	4257
PECK FLANNERY GREAM		165996	Check Total:	10,588.65	12/12/2006	0003610	0339	8825
PENNING, SUSAN G		165997	Check Total:	331.83	12/12/2006	0002121	0581	3377

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
PFEIFFER, PATRICIA E		165998	Check Total:	46.00	12/12/2006	0752104	0582	1257
PHELPS, ERIN L		165999	Check Total:	246.00	12/12/2006	1902118	0646	1866
PHILLIPS, JAMES D		166000	Check Total:	237.12	12/12/2006	0002117	0581	3107
PHILLIPS, WATEETAH		166001	Check Total:	126.31	12/12/2006	0792118	0610	3106
PILGRIM'S PRIDE CORP		166205	Check Total:	5,464.00	12/12/2006	9735101	0630	
PINSON, REBECCA		166002	Check Total:	65.60	12/12/2006	1652053	0582	3107
PITSCO, INC		166003	Check Total:	1,372.70	12/12/2006	0751118	0735	9075
PLAY IT AGAIN SPORTS		166004	Check Total:	287.00	12/12/2006	0801118	0610	9080
POCKET FULL OF THERA		166005	Check Total:	27.50	12/12/2006	0202121	0610	3377
POLAR KING		166206	Check Total:	10.73	12/12/2006	9735101	0663	
POPPLERS MUSIC INC		166006	Check Total:	150.20	12/12/2006	0201118	0645	9020
POSITIVE PROMOTIONS		166007	Check Total:	1,098.37	12/12/2006	1902104	0610	1257
POSITIVE PROMOTIONS		166008	Check Total:	122.75	12/12/2006	0752104	0610	1257
POSTAGE BY PHONE PLU		165454	Check Total:	3,000.00	11/21/2006	0001080	0531	
POWELL, LISA		166009	Check Total:	60.00	12/12/2006	9011092	0334	
PREMIER DRUG TESTING		165455	Check Total:	8,732.00	11/21/2006	0132118	0341	4066
PREMIER DRUG TESTING		166010	Check Total:	3,348.50	12/12/2006	1902118	0341	4066
PREMIER MATH WORKSH		166011	Check Total:	269.00	12/12/2006	1682053	0582	3107
PRENTICE HALL		166012	Check Total:	2,941.64	12/12/2006	1682118	0643	3106
PRO-ED		166013	Check Total:	275.00	12/12/2006	0902121	0643	3377
PROMETHEAN INC		166014	Check Total:	1,000.00	12/12/2006	0002053	0582	42556
PROPES, DONNA		166015	Check Total:	71.75	12/12/2006	0301104	0581	125X
PSST INC		166016	Check Total:	1,135.00	12/12/2006	0011080	0339	
QUALITY KITCHEN SERV		166207	Check Total:	396.20	12/12/2006	0805101	0663	
QUILL CORP		166017	Check Total:	6,344.17	12/12/2006	0051118	0734	9005
RABEN TIRE COMPANY		166018	Check Total:	2,492.22	12/12/2006	9011096	0662	
RADCLIFF ELECTRIC SU		165506	Check Total:	2,918.93	12/6/2006	0131087	0690	087X
RADCLIFF MIDDLE SCHO		166019	Check Total:	235.00	12/12/2006	0801118	0582	9080
RADCLIFF-HARDIN CO		166020	Check Total:	7.00	12/12/2006	0011075	0630	
RAMIREZ, LUIS A		166021	Check Total:	101.00	12/12/2006	1902053	0582	1407
RASHEED, CARLA		166022	Check Total:	41.00	12/12/2006	0002053	0582	1406
RAY, TERRY D		166023	Check Total:	166.90	12/12/2006	2001198	0582	103X
REALLY GOOD STUFF		166024	Check Total:	240.04	12/12/2006	0801118	0610	9080
RECORDED BOOKS		166025	Check Total:	1,113.22	12/12/2006	1902121	0643	3377
REMEDIA PUBLICATIONS		166026	Check Total:	185.09	12/12/2006	0132121	0643	3377
RENAISSANCE LEARNING		166027	Check Total:	5,951.27	12/12/2006	0901118	0643	9090
RENAISSANCE LEARNING		166028	Check Total:	188.95	12/12/2006	0051118	0610	9005
RENTAL SERVICE CORP		166029	Check Total:	109.00	12/12/2006	9011087	0442	087X
REPUBLIC BANK & TRUS		165430	Check Total:	192,006.31	11/15/2006	0003212	0911	
REYNOLDS, KATHERINE		166030	Check Total:	18.04	12/12/2006	0002006	0581	3437

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
RICHARDSON, ANNA		166031	Check Total:	167.13	12/12/2006	0752118	0892	3107
RICHARDSON, MITZI		166032	Check Total:	900.00	12/12/2006	2102104	0339	1257
RIDGEWAY DISTRIBUTOR		166033	Check Total:	456.90	12/12/2006	9011096	0663	
RIGGS, AMANDA E		166034	Check Total:	1,000.00	12/12/2006	0002118	0240	4016
RINEYVILLE ELEMENTAR		166035	Check Total:	500.00	12/12/2006	0901118	0339	9090
ROBINSON, JANET		166036	Check Total:	109.20	12/12/2006	2102104	0582	1257
ROBY'S COUNTRY GARDE		166208	Check Total:	15,405.64	12/12/2006	1685101	0630	
ROGERS, LUANN		166037	Check Total:	110.98	12/12/2006	1902053	0582	1407
ROSS, RACHEL C		166038	Check Total:	246.00	12/12/2006	0132118	0646	1866
ROTARY CLUB OF E'TOW		166039	Check Total:	16.50	12/12/2006	0011075	0630	
ROY, JENNIFER		166040	Check Total:	62.73	12/12/2006	0002121	0581	3377
ROYAL MUSIC COMPANY		166041	Check Total:	34.99	12/12/2006	1901118	0610	9190
RUCKER, ANGELA		166042	Check Total:	110.00	12/12/2006	0002053	0582	42556
RUCKER-MURRAY		166043	Check Total:	45.00	12/12/2006	0772053	0582	1407
RUEGER, GLENN		166044	Check Total:	34.00	12/12/2006	0011099	0339	
RUTHERFORD, DANA E		166045	Check Total:	11.89	12/12/2006	0002006	0581	3437
RYAN, GINA		166046	Check Total:	427.56	12/12/2006	0001065	0581	071X
S & S WORLDWIDE		166047	Check Total:	362.16	12/12/2006	0141118	0610	9014
SADDLEBACK EDUCATION		166048	Check Total:	554.23	12/12/2006	1802198	0643	3137
SAFETY KLEEN CORP		166049	Check Total:	198.60	12/12/2006	9011096	0661	
SAM'S SEPTIC SERVICE		166050	Check Total:	1,250.00	12/12/2006	0131087	0432	087X
SAMPLE, JOAN		166051	Check Total:	176.60	12/12/2006	0002121	0581	3377
SAMS, ELIZABETH M		166052	Check Total:	171.95	12/12/2006	9735101	0581	
SANDERS, MARY K		166053	Check Total:	91.84	12/12/2006	0001052	0582	
SARA LEE BAKERY GROU		166209	Check Total:	6,358.99	12/12/2006	0085101	0630	
SAX ARTS AND CRAFTS		166054	Check Total:	570.03	12/12/2006	1682046	0645	3487
SCHOLASTIC INC		166055	Check Total:	2,593.77	12/12/2006	2101118	0642	9210
SCHOLASTIC SOFTWARE		166056	Check Total:	131.51	12/12/2006	0791031	0643	9079
SCHOOL SPECIALTY INC		166057	Check Total:	14,369.82	12/12/2006	0132121	0610	3377
SCHOOL SPECIALTY INC		166058	Check Total:	383.66	12/12/2006	1651118	0610	9165
SERNA, TANYA		166059	Check Total:	9.89	12/12/2006	2101118	0582	9210
SERVICE FIRST WAREHO		166060	Check Total:	84.50	12/12/2006	9701219	0441	
SETON INDENTIFICATIO		166061	Check Total:	1,146.07	12/12/2006	9841087	0690	099XB
SFS FINANCIAL SERVIC		166210	Check Total:	7,490.00	12/12/2006	9735101	0433	
SHAGOOL, JAYNE		166062	Check Total:	94.71	12/12/2006	0751065	0581	071X
SHATTINGER MUSIC CO.		166063	Check Total:	211.95	12/12/2006	0751118	0610	9075
SHERWIN WILLIAMS		166064	Check Total:	127.66	12/12/2006	1751087	0690	087X
SHIPP, JO LYNN		166065	Check Total:	95.11	12/12/2006	0002053	0582	3107
SHIPP, MARIA		166066	Check Total:	108.00	12/12/2006	0002053	0582	42556
SHUMAKER'S INC		166067	Check Total:	39.00	12/12/2006	0011098	0610	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SILVER STRONG & ASSO		166068	Check Total:	12,537.43	12/12/2006	0501118	0643	9050
SIMMONS, JAMES R		166069	Check Total:	35.06	12/12/2006	0001087	0581	
SIMPLEXGRINNEL		166070	Check Total:	1,808.40	12/12/2006	0131087	0432	087X
SINGLETON, SANDRA J		166071	Check Total:	80.00	12/12/2006	1752028	0582	3737S
SIZEMORE, DEBORAH S		166072	Check Total:	76.96	12/12/2006	0002121	0581	3377
SKAGGS, JOHN		166073	Check Total:	329.00	12/12/2006	9011091	0582	
SKEES, CHARLES		166074	Check Total:	237.60	12/12/2006	0001013	0581	013X
SKEES, PAULA		166075	Check Total:	254.14	12/12/2006	0002053	0582	42556
SKEETERS,BENNETT & W		165463	Check Total:	2,953.64	11/27/2006	0011071	0710	
SKEETERS,BENNETT & W		166076	Check Total:	4,299.00	12/12/2006	0011071	0332	
SKIDMORE, AMY E		166077	Check Total:	246.00	12/12/2006	0132118	0646	1866
SKYLINE KENTUCKY		165477	Check Total:	3,936.00	11/29/2006	0002065	0735	0426
SLAVEN, JAMES		166078	Check Total:	69.70	12/12/2006	0751077	0582	9075
SMART ED SERVICES		166079	Check Total:	2,531.00	12/12/2006	0402118	0735	3106
SMITH, KAITLIN A		166080	Check Total:	246.00	12/12/2006	1902118	0646	1866
SMITH, KASEY		166081	Check Total:	62.32	12/12/2006	0002121	0581	3377
SMITH, LISA		166082	Check Total:	150.33	12/12/2006	0772104	0582	1257
SMITH, TIERRIA		166083	Check Total:	70.00	12/12/2006	9011092	0810	
SMITH,JAMES U		166084	Check Total:	138.91	12/12/2006	0802104	0581	1257
SNYDER, SHEILA		166085	Check Total:	10.00	12/12/2006	9011092	0334	
SOMERSET FOOD SERVIC		166211	Check Total:	108,028.50	12/12/2006	0775101	0630	
SOMERSET MEDIA		166086	Check Total:	72.85	12/12/2006	1682046	0643	3487
SOPRIS WEST INC		166087	Check Total:	241.94	12/12/2006	0771118	0643	9077
SOUTHERN STATES HARD		166088	Check Total:	73.95	12/12/2006	9011087	0690	087X
SPALDING COMPANIES		166089	Check Total:	4,002.91	12/12/2006	0011099	0899	
SPENCER, KAREN M.		166090	Check Total:	75.00	12/12/2006	0752104	0582	1257
SPORTIME		166091	Check Total:	545.24	12/12/2006	0401118	0610	9040
SPORTIME		166092	Check Total:	36.99	12/12/2006	0152121	0610	3377
STADERMAN, MELANIE		166093	Check Total:	95.12	12/12/2006	1752028	0582	3737S
STAPLES		166094	Check Total:	858.96	12/12/2006	0002121	0610	3377
STECK VAUGHN CO		166095	Check Total:	335.19	12/12/2006	0052121	0643	3377
STEIN, FREDERICK		166096	Check Total:	79.00	12/12/2006	1902053	0582	1407
STEVE WOODEN ENTERPR		166097	Check Total:	50.00	12/12/2006	0202104	0610	1257
STRANAHAN, TRACEY		166098	Check Total:	27.06	12/12/2006	9011091	0581	
STRINGER, DEANNA M		166099	Check Total:	246.00	12/12/2006	1902118	0646	1866
STUDIES WEEKLY		165465	Check Total:	568.71	11/27/2006	0501118	0642	9050
STUDY ISLAND		166100	Check Total:	889.00	12/12/2006	0501118	0648	9050
SUBWAY		166101	Check Total:	27.98	12/12/2006	0202104	0630	1257
SUPERIOR FIRE & SAFE		166102	Check Total:	1,310.25	12/12/2006	0801087	0432	087X
SUTTON, GREGORY ALLE		166103	Check Total:	81.70	12/12/2006	0772053	0582	1407

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SUTTON, NORMA J		166104	Check Total:	36.90	12/12/2006	0082053	0582	1407
SWARTZ, DAVE		166105	Check Total:	94.00	12/12/2006	0402053	0582	1407
SWEAT SHOP, THE		166106	Check Total:	264.00	12/12/2006	0752104	0610	1257
SWIFT ROOFING		166107	Check Total:	3,711.50	12/12/2006	0201087	0438	087X
SWIFT, CHANDA		166108	Check Total:	257.90	12/12/2006	0772053	0582	1407
TABB, ELIZABETH		166109	Check Total:	133.00	12/12/2006	0001037	0582	
TEACHER CREATED RESO		166110	Check Total:	150.85	12/12/2006	0771118	0643	9077
TEACHER'S DISCOVERY		166111	Check Total:	372.17	12/12/2006	0801118	0610	9080
TEACHER'S MEDIA COMP		166112	Check Total:	859.60	12/12/2006	0001188	0645	
TEAMWORKS SOLUTIONS		166113	Check Total:	5,950.00	12/12/2006	9201087	0648	087X
TENNANT SALES AND SE		166114	Check Total:	881.90	12/12/2006	2101087	0433	087X
THE BRAD SIMON ORGAN		166115	Check Total:	7,925.00	12/12/2006	0001022	0339	099X
THERAPEUTIC TRAINING		166116	Check Total:	4,117.50	12/12/2006	0202104	0339	1257
THINK LINK		166117	Check Total:	1,836.50	12/12/2006	1681118	0643	9168
THOMAS, KATELYN E		166118	Check Total:	246.00	12/12/2006	1902118	0646	1866
THOMAS, SARAH E		166119	Check Total:	246.00	12/12/2006	1902118	0646	1866
TIGERDIRECT		166120	Check Total:	1,383.30	12/12/2006	0001013	0663	013X
TODD, BETTINA G		166121	Check Total:	407.75	12/12/2006	0001022	0610	099X
TOSHIBA AMERICA INFO		165431	Check Total:	1,387.26	11/15/2006	0751118	0443	9075
TOSHIBA BUSINESS SOL		165432	Check Total:	218.00	11/15/2006	0171118	0443	9017
TOSHIBA BUSINESS SOL		165478	Check Total:	153.14	11/29/2006	0171118	0433	9017
TOSHIBA BUSINESS SOL		166122	Check Total:	119.96	12/12/2006	1752028	0610	3657
TOWN & COUNTRY PROPE		166123	Check Total:	155.79	12/12/2006	0151087	0424	087X
TRAINING SOLUTIONS		166124	Check Total:	75.00	12/12/2006	0792053	0582	1407
TRAVEL SERVICE UNLIM		166125	Check Total:	4,305.25	12/12/2006	2102053	0582	1407
TRITRONICS INC		166126	Check Total:	24.31	12/12/2006	0001013	0643	013X
TRIUMPH LEARNING		166127	Check Total:	261.80	12/12/2006	2002198	0643	3137
TROXELL COMMUNICATIO		166128	Check Total:	3,562.00	12/12/2006	0001053	0734	140X
TRUCK PARTS & SERVIC		166129	Check Total:	198.24	12/12/2006	9011096	0690	
TRUE VALUE HARDWARE		166130	Check Total:	62.27	12/12/2006	0121087	0690	087X
TSC STORES		166131	Check Total:	66.30	12/12/2006	0131087	0690	9013
TUCKER, MARIA		166132	Check Total:	246.00	12/12/2006	0132118	0646	1866
TYCHONIEVICH, ROBERT		166133	Check Total:	246.00	12/12/2006	1902118	0646	1866
U.S. TOY COMPANY		166134	Check Total:	381.83	12/12/2006	0142121	0643	3377
UHL TRUCK SALES		166135	Check Total:	1,853.22	12/12/2006	9011096	0663	
UNDERDONK, PAUL		166136	Check Total:	158.70	12/12/2006	0132053	0582	1407
UNIFIRST CORPORATION		166137	Check Total:	4,960.11	12/12/2006	0401087	0594	087X
UNIPAK CORP.		166212	Check Total:	4,500.00	12/12/2006	9735101	0610P	
UNITED PARCEL SERVIC		165433	Check Total:	48.47	11/15/2006	0001080	0539	
UNIVERSITY PLAZA HOT		166138	Check Total:	199.50	12/12/2006	0011098	0582	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
UNSELD ADKINS, KIM		166139	Check Total:	205.82	12/12/2006	0002121	0582	3377
US BANK		165434	Check Total:	114,261.98	11/15/2006	0003212	0831	
US BANK		166140	Check Total:	177,982.50	12/12/2006	0003212	0831	
VANCE PLUMBING, INC		166141	Check Total:	4,509.07	12/12/2006	0501087	0433	087X
VANDERSLOOT, KATHY		166142	Check Total:	74.00	12/12/2006	0011099	0334	
VERNIER SOFTWARE & T		166143	Check Total:	935.83	12/12/2006	0131118	0610	9013
VINCENT LIGHTING SYS		166144	Check Total:	150.00	12/12/2006	0001022	0449	099X
VINTAGE PRINTING & D		166145	Check Total:	247.72	12/12/2006	0002121	0610	3377
VIRCO INC		166146	Check Total:	1,379.00	12/12/2006	1901918	0733	033X
VOWELS, CYNTHIA L		166147	Check Total:	118.00	12/12/2006	0002053	0582	42556
VOWELS, JOSEPH ERIC		166148	Check Total:	247.64	12/12/2006	0001029	0581	
WADE, MATTHEW C		166149	Check Total:	246.00	12/12/2006	1902118	0646	1866
WALMART STORES #0709		166150	Check Total:	8,708.15	12/12/2006	1801198	0630	103X
WARDRIP, STEPHANIE		166151	Check Total:	10.00	12/12/2006	0005203	0339	037X
WARREN'S VINE GROVE		166152	Check Total:	12.01	12/12/2006	0791087	0626	9079
WASHER, BARBARA B		166153	Check Total:	18.04	12/12/2006	0001065	0581	071X
WBW ENGINEERING INC		166154	Check Total:	1,050.00	12/12/2006	0003610	0336	8845
WEB GUYS INC		166155	Check Total:	112.50	12/12/2006	0001022	0549	099X
WEEKLY READER		166156	Check Total:	1,616.02	12/12/2006	1801198	0642	103X
WESTON WOODS		166157	Check Total:	930.10	12/12/2006	0001188	0645	
WHATEVER IT TAKES		166158	Check Total:	182.01	12/12/2006	9011096	0663	
WHEATLEY, AMY		166159	Check Total:	100.00	12/12/2006	0001022	0339	099X
WHITEHURST, HARRIET		166160	Check Total:	1,000.00	12/12/2006	0002118	0240	4016
WHITTENBERG CONSTRUC		166161	Check Total:	492,827.00	12/12/2006	0003610	0450	8825
WHOLISTIC STRESS CON		166162	Check Total:	24.00	12/12/2006	0752104	0610	1257
WILKERSON, CRYSTAL		166163	Check Total:	215.90	12/12/2006	0202053	0582	3206
WILKIE, ANN		166164	Check Total:	134.18	12/12/2006	0902053	0582	3107
WILLIAMS, KERRI ANNE		166165	Check Total:	180.00	12/12/2006	0002053	0582	42556
WINDSTREAM		165435	Check Total:	31.48	11/15/2006	0141987	0532	
WINDSTREAM		165436	Check Total:	33.62	11/15/2006	9782198	0532	3147
WINDSTREAM		165437	Check Total:	42.97	11/15/2006	0005203	0532	037X
WINDSTREAM		165438	Check Total:	66.81	11/15/2006	0001087	0532	
WINDSTREAM		165439	Check Total:	98.77	11/15/2006	1902104	0532	1257
WINDSTREAM		165440	Check Total:	209.88	11/15/2006	0901013	0532	013X
WINDSTREAM		165441	Check Total:	910.00	11/15/2006	0001087	0532	
WINDSTREAM		165442	Check Total:	1,126.03	11/15/2006	0171013	0532	013X
WINDSTREAM		165443	Check Total:	2,516.76	11/15/2006	0001087	0532	
WINDSTREAM		165456	Check Total:	35.37	11/21/2006	0001087	0532	
WINDSTREAM		165457	Check Total:	74.45	11/21/2006	0901087	0532	9090
WINDSTREAM		165458	Check Total:	81.75	11/21/2006	0001087	0532	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WINDSTREAM		165459	Check Total:	172.40	11/21/2006	0151013	0532	013X
WINDSTREAM		165479	Check Total:	13.47	11/29/2006	1751087	0532	
WINDSTREAM		165480	Check Total:	66.52	11/29/2006	0401013	0532	013X
WINDSTREAM		165481	Check Total:	80.48	11/29/2006	0202104	0532	1257
WINDSTREAM		165482	Check Total:	83.47	11/29/2006	0402104	0532	1257
WINDSTREAM		165483	Check Total:	95.24	11/29/2006	0301087	0532	9030
WINDSTREAM		165484	Check Total:	148.38	11/29/2006	0131987	0532	
WINDSTREAM		165485	Check Total:	486.33	11/29/2006	0201087	0532	9020
WINDSTREAM		165486	Check Total:	1,297.02	11/29/2006	0051013	0532	013X
WINDSTREAM		165507	Check Total:	13.87	12/6/2006	0505101	0532	
WINDSTREAM		165508	Check Total:	14.89	12/6/2006	0055101	0532	
WINDSTREAM		165509	Check Total:	17.22	12/6/2006	0145101	0532	
WINDSTREAM		165510	Check Total:	19.22	12/6/2006	0901087	0532	9090
WINDSTREAM		165511	Check Total:	40.86	12/6/2006	1905101	0532	
WINDSTREAM		165512	Check Total:	81.73	12/6/2006	0155101	0532	
WINDSTREAM		165513	Check Total:	82.03	12/6/2006	1685101	0532	
WINDSTREAM		165514	Check Total:	83.80	12/6/2006	0901013	0532	013X
WINDSTREAM		165515	Check Total:	84.39	12/6/2006	0201013	0532	013X
WINDSTREAM		165516	Check Total:	84.39	12/6/2006	0305101	0532	
WINDSTREAM		165517	Check Total:	356.79	12/6/2006	0001013	0532	013X
WINDSTREAM		165518	Check Total:	943.63	12/6/2006	0501013	0532	013X
WINDSTREAM		165519	Check Total:	3,114.81	12/6/2006	0001087	0532	
WISE CONTRACTING		166166	Check Total:	565.00	12/12/2006	0201087	0339	087X
WISE, FRANCES		166167	Check Total:	27.69	12/12/2006	0125101	0581	
WORKPLACE SOLUTIONS		165460	Check Total:	270.30	11/21/2006	0001037	0339	
WORKWELL		166168	Check Total:	600.00	12/12/2006	0011099	0334	
WORLD ALMANAC EDUCAT		166169	Check Total:	64.93	12/12/2006	0501059	0641	9050
WORLD BOOK INC		166170	Check Total:	440.00	12/12/2006	0501059	0641	9050
WORLDWIDE BATTERY CO		166171	Check Total:	173.54	12/12/2006	9011096	0690	
WQXE FM 98.3		166172	Check Total:	500.00	12/12/2006	0001022	0541	099X
WRIGHT GROUP, THE		166173	Check Total:	100.79	12/12/2006	0081118	0643	9008
WRIGHT, KAY		166174	Check Total:	15.40	12/12/2006	0001080	0581	
WYATT, DAVID		166175	Check Total:	53.19	12/12/2006	9201134	0582	
WYATT, DEBORAH		166176	Check Total:	67.24	12/12/2006	0002053	0582	3107
XEROX CORP		166177	Check Total:	273.00	12/12/2006	0002121	0610	3377
XEROX CORP		166178	Check Total:	2,405.94	12/12/2006	0002121	0443	3377
XEROX CORP		166179	Check Total:	125.27	12/12/2006	0772104	0433	1257
XEROX CORP		166180	Check Total:	17,094.90	12/12/2006	0151118	0610	9015
XEROX CORP		166181	Check Total:	803.78	12/12/2006	1682104	0433	1257
YOUROUS, HAYLEY		166182	Check Total:	58.22	12/12/2006	0002121	0581	3377

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ZANER-BLOSER INC		166183	**Check Total:**	**714.96**	12/12/2006	1801198	0643	031X
ZEE MEDICAL INC		166184	**Check Total:**	**8,899.60**	12/12/2006	0001037	0736	
ZOELLER, JORDAN A		166185	**Check Total:**	**246.00**	12/12/2006	1902118	0646	1866
Grand Total:				**3,373,085.40**				