4/10/2007

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		168318	Check Total:	392.27	4/10/2007	9201087	0433	087X
A-C BRAKE CO., INC.		168319	Check Total:	507.36	4/10/2007	9011096	0663	
AA PORTABLE SANITATI		168320	Check Total:	120.00	4/10/2007	0131087	0449	9013
ABBOTT, SHERRY		168321	Check Total:	72.00	4/10/2007	0001013	0581	013X
ABELL, TAMARA J		168322	Check Total:	502.94	4/10/2007	0002121	0582	3377
ACE SIGNS & GRAPHICS		168323	Check Total:	13.50	4/10/2007	9011092	0610	
ACME AUTO ELECTRIC I		168324	Check Total:	639.00	4/10/2007	9011096	0663	
ACT THE AMERICAN TES		168325	Check Total:	346.00	4/10/2007	0751031	0648	9075
ACTION CUSTOM APPARE		168326	Check Total:	200.00	4/10/2007	0001013	0893	013X
ADAIR, CINDY		168327	Check Total:	149.20	4/10/2007	0002121	0581	3377
ADDISON WESLEY/SCOTT		168328	Check Total:	4,703.89	4/10/2007	2101918	0644	160X
AHA! PROCESS INC		168329	Check Total:	1,475.00	4/10/2007	0002118	0582	4067
AHA! PROCESS INC		168330	Check Total:	295.00	4/10/2007	0772104	0582	1257
AL BIRCH SIGNS		168331	Check Total:	15.00	4/10/2007	2101118	0674	9210
ALERT REGIONAL PREVE		168332	Check Total:	40.00	4/10/2007	0051104	0582	125X
ALL-STATE FORD TRUCK		168333	Check Total:	2,293.84	4/10/2007	9011096	0663	
ALLIANCE PRINTING		168334	Check Total:	140.00	4/10/2007	0751031	0610	9075
ALLIANT INTEGRATORS,		168335	Check Total:	127.50	4/10/2007	1681087	0432	087X
AMBUTECH		168336	Check Total:	35.65	4/10/2007	0002121	0610	3377
AMERICAN GUIDANCE SE		168337	Check Total:	990.47	4/10/2007	9751198	0643	031X
AMERICAN GUIDANCE SE		168338	Check Total:	334.50	4/10/2007	0002121	0646	3377
AMERICAN MESSAGING		168197	Check Total:	14.46	3/14/2007	0011087	0535	
AMERICAN MESSAGING		168291	Check Total:	14.47	4/4/2007	0011087	0535	
AMERICAN MINORITY RE		168339	Check Total:	895.00	4/10/2007	0011099	0549	
AMERICAN RED CROSS		168340	Check Total:	195.00	4/10/2007	0005203	0810	037X
AMERIGAS		168198	Check Total:	94.87	3/14/2007	9731087	0623	
AMERIGAS		168242	Check Total:	88.87	3/21/2007	9731087	0623	
AMERIGAS		168268	Check Total:	12.00	3/28/2007	9731087	0623	
AMERIGAS		168292	Check Total:	99.03	4/4/2007	9731087	0623	
ANNIS, JESSICA		168341	Check Total:	19.92	4/10/2007	0011080	0581	
APOLLO OIL, LLC		168342	Check Total:	3,174.60	4/10/2007	9011096	0661	
APPLIANCE PARTS OF R		168343	Check Total:	6,632.19	4/10/2007	0131087	0690	087X
APPLIANCE PARTS OF R		168855	Check Total:	139.06	4/10/2007	0795101	0663	
ARBOR SCIENTIFIC		168344	Check Total:	4,105.49	4/10/2007	1801198	0610	103X
AUTO GLASS SERVICE		168345	Check Total:	244.78	4/10/2007	9011096	0435	
AVERY, PATRICK D		168346	Check Total:	78.00	4/10/2007	0011098	0582	
AWARDS CENTER		168347	Check Total:	45.00	4/10/2007	0011098	0674	
AYERS, SHERRY		168348	Check Total:	485.60	4/10/2007	0002121	0582	3377
B & R SUPPLY CO		168349	Check Total:	30.49	4/10/2007	0791087	0690	087X
B & W METALS		168350	Check Total:	4.45	4/10/2007	1651087	0690	087X

4/10/2007

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BAKER, JENNIFER		168351	Check Total:	115.60	4/10/2007	0901104	0581	125X
BANC OF AMERICA LEAS		168293	Check Total:	715.22	4/4/2007	0501118	0643	9050
BAND HALL		168352	Check Total:	2,500.00	4/10/2007	0131022	0893	070X
BANK OF NEW YORK		168353	Check Total:	678,953.92	4/10/2007	0003212	0831	
BAPTISTE, MARY E		168354	Check Total:	90.00	4/10/2007	0002053	0582	3107
BARNES & NOBLE INC		168355	Check Total:	2,448.86	4/10/2007	0131059	0643	9013
BARNES, GINGER		168356	Check Total:	254.00	4/10/2007	0002121	0581	3377
BASHAM LUMBER COMPAN		168357	Check Total:	31.12	4/10/2007	0751087	0690	087X
BAUGHN-MARTIN, SHERR		168358	Check Total:	224.40	4/10/2007	0201104	0582	012X
BEARD, LARA H		168359	Check Total:	12.80	4/10/2007	0001137	0581	
BEAVERS, JENNIE K		168360	Check Total:	112.00	4/10/2007	0052053	0582	1407
BEAVIN, LAURA		168361	Check Total:	11.20	4/10/2007	0001137	0581	
BELLSOUTH		168199	Check Total:	3,540.28	3/14/2007	0001013	0533	013X
BENCHMARK EDUCATION		168362	Check Total:	277.20	4/10/2007	0401118	0643	9040
BENDER, CAROL		168363	Check Total:	156.40	4/10/2007	9821008	0581	020X
BEST ACCESS SYSTEMS		168364	Check Total:	976.48	4/10/2007	0051087	0690	087X
BEST BUY		168365	Check Total:	1,167.00	4/10/2007	0201118	0735	9020
BEST EXPRESS FOODS,		168856	Check Total:	5,847.33	4/10/2007	9735101	0630	
BEWLEY-BRANGERS, CAR		168366	Check Total:	83.00	4/10/2007	1902104	0582	1257
BG CONSOLIDATED, INC		168367	Check Total:	298.30	4/10/2007	0131087	0690	9013
BIGGS, LORI		168368	Check Total:	199.00	4/10/2007	0002121	0581	3377
BLAIR, DEBORAH L		168369	Check Total:	118.00	4/10/2007	0752053	0582	1407
BLAIR, LORI		168370	Check Total:	40.00	4/10/2007	0301118	0582	9030
BLAKEY PRINTING CO I		168371	Check Total:	150.00	4/10/2007	9701219	0559	
BLAKEY PRINTING CO I		168372	Check Total:	933.00	4/10/2007	0002118	0610	3107
BLUEGRASS CELLULAR		168159	Check Total:	807.83	3/7/2007	0001087	0534	
BLUEGRASS INTERNATIO		168373	Check Total:	500.00	4/10/2007	9011096	0582	
BLUEGRASS MIDDLE SCH		168374	Check Total:	400.00	4/10/2007	0001118	0339	056X
BLUEGRASS TANK AND E		168375	Check Total:	116.50	4/10/2007	0501087	0690	087X
BLUEGRASS TANK AND E		168857	Check Total:	100.00	4/10/2007	0055101	0663	
BOES, MARYJANE		168376	Check Total:	50.56	4/10/2007	0002006	0581	3437
BOONE, STEPHEN F		168377	Check Total:	94.00	4/10/2007	0002053	0582	1406
BORDER'S DISPOSAL LL		168378	Check Total:	6,553.00	4/10/2007	9201087	0421	087X
BOTTOM LINE SERVICES		168200	Check Total:	25.00	3/14/2007	510	1990	
BOTTOM LINE SERVICES		168243	Check Total:	50.00	3/21/2007	510	1990	
BRAMLETT, RALEIGH LE		168379	Check Total:	460.00	4/10/2007	0005565	0339	071X
BRANDENBURG TELEPHON		168160	Check Total:	12.96	3/7/2007	0125101	0532	
BRANDENBURG TELEPHON		168161	Check Total:	462.94	3/7/2007	0751087	0532	9075
BRANDENBURG TELEPHON		168201	Check Total:	387.33	3/14/2007	1901087	0532	9190
BRANDENBURG TELEPHON		168269	Check Total:	95.08	3/28/2007	0801087	0532	9080

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BRANDENBURG TELEPHON		168270	Check Total:	483.70	3/28/2007	2101987	0532	
BRANDENBURG TELEPHON		168294	Check Total:	337.50	4/4/2007	1752028	0532	3737
BRAY, ANNA		168380	Check Total:	60.00	4/10/2007	0001065	0581	071X
BRENCO DOCUMENT SHRE		168381	Check Total:	179.00	4/10/2007	0011080	0591	
BRITE WHOLESALE ELEC		168162	Check Total:	665.17	3/7/2007	9201087	0690	087X
BRITE WHOLESALE ELEC		168163	Check Total:	499.36	3/7/2007	9201087	0690	087X
BRITE WHOLESALE ELEC		168295	Check Total:	1,752.40	4/4/2007	9201087	0690	087X
BROOKWOOD FARMS INC		168858	Check Total:	5,400.00	4/10/2007	9735101	0630	
BROWN, DULCE		168382	Check Total:	3.20	4/10/2007	0001137	0581	
BRUCE TABOR MEMORIAL		168383	Check Total:	2,254.00	4/10/2007	1902089	0337	4066
BUCKLES, BENITA		168384	Check Total:	127.20	4/10/2007	0002118	0581	3107
BUD'S PRODUCE, INC.		168859	Check Total:	12,899.56	4/10/2007	0135101	0630	
BURCHETT CHARLA A		168385	Check Total:	11.20	4/10/2007	0752145	0582	3487
BURKHEAD'S LOCK & KE		168386	Check Total:	99.80	4/10/2007	0751087	0663	9075
BURTON, DANA		168387	Check Total:	120.00	4/10/2007	0002053	0582	42566
BUTLER, PAMELA A		168388	Check Total:	68.00	4/10/2007	0202053	0582	1407
BUZZ FREE PROM(MADD)		168389	Check Total:	962.00	4/10/2007	0132104	0679	1257
BYBEE, MONICA		168390	Check Total:	21.60	4/10/2007	0002006	0581	3437
C & T DESIGN & EQUIP		168860	Check Total:	4,746.66	4/10/2007	9735101	0663	
CALVERT, TIM P		168391	Check Total:	94.00	4/10/2007	0002053	0582	1406
CAR QUEST AUTO PARTS		168392	Check Total:	86.68	4/10/2007	9011096	0610	
CARDINAL CARRYOR		168861	Check Total:	23.21	4/10/2007	9735101	0663	
CAROLINA BIOLOGICAL		168393	Check Total:	26.00	4/10/2007	0131118	0610	9013
CATLETT, SUSAN		168394	Check Total:	146.40	4/10/2007	0002104	0581	0067
CCV SOFTWARE		168395	Check Total:	389.45	4/10/2007	0011098	0648	
CDW GOVERNMENT INC		168396	Check Total:	335.99	4/10/2007	0052046	0734	3487
CENTER FOR ACCESSIBL		168397	Check Total:	612.50	4/10/2007	0002121	0339	3377
CENTRAL HARDIN HIGH		168244	Check Total:	300.00	3/21/2007	0005565	0673	071X
CENTRAL HARDIN HIGH		168398	Check Total:	3,636.53	4/10/2007	1901925	0679	074X
CENTRAL HARDIN HIGH		168399	Check Total:	500.00	4/10/2007	1901918	0679	
CENTRAL HARDIN VOLUN		168400	Check Total:	75.00	4/10/2007	0501987	0810	
CENTRAL KY BEARING &		168401	Check Total:	61.00	4/10/2007	9011096	0610	
CHADWICK CENTER		168402	Check Total:	435.00	4/10/2007	2102104	0582	1257
CHANEY, MARIA		168403	Check Total:	68.00	4/10/2007	0502053	0582	1407
CHANNING L. BETE CO.		168404	Check Total:	754.92	4/10/2007	0792118	0643	4067
CHEEVER INDUSTRIES		168405	Check Total:	1,444.50	4/10/2007	0001013	0663	013X
CHEMTREAT, INC		168406	Check Total:	3,290.00	4/10/2007	9201087	0431	087X
CHICK-FIL-A		168407	Check Total:	118.00	4/10/2007	0792104	0630	1257
CHITWOOD, CAROL		168408	Check Total:	91.40	4/10/2007	0001052	0581	
CHRIS BURNETT ELECTR		168164	Check Total:	4,000.00	3/7/2007	0131087	0431	087X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
CINGULAR WIRELESS		168245	Check Total:	85.57	3/21/2007	0011075	0534	
CITICORP VENDOR FINA		168165	Check Total:	296.44	3/7/2007	0401118	0443	9040
CITICORP VENDOR FINA		168202	Check Total:	176.30	3/14/2007	0301077	0443	9030
CITICORP VENDOR FINA		168296	Check Total:	296.44	4/4/2007	0401118	0443	9040
CITY OF ELIZABETHTOW		168409	Check Total:	287.10	4/10/2007	1752028	0549	3657
CITY OF VINE GROVE		168166	Check Total:	1,179.77	3/7/2007	0121987	0411	
CITY OF VINE GROVE		168297	Check Total:	1,269.70	4/4/2007	0771987	0411	
CITY OF VINE GROVE		168410	Check Total:	2,162.22	4/10/2007	0121089	0337	
CLARK JEWELERS		168411	Check Total:	209.85	4/10/2007	0011098	0899	
CLAUDIA'S TEA ROOM		168412	Check Total:	115.00	4/10/2007	1801198	0894	103X
CLEM'S REFRIGERATED		168203	Check Total:	4,588.70	3/14/2007	0405101	0630	
CLEM'S REFRIGERATED		168862	Check Total:	26,509.53	4/10/2007	0505101	0630	
CLEMONS, SHEILA K		168413	Check Total:	50.80	4/10/2007	1902144	0581	3487
COAKLEY, PATRICIA		168414	Check Total:	92.00	4/10/2007	9782198	0581	3147
COCA COLA BOTTLING C		168863	Check Total:	14,834.25	4/10/2007	0755101	0630	
COKER, JENA		168415	Check Total:	400.00	4/10/2007	0002121	0582	3377
COLEMAN, TAMMY		168416	Check Total:	74.00	4/10/2007	0011099	0334	
COMBS, CINDY		168417	Check Total:	45.20	4/10/2007	9011091	0581	
COMCAST COMMUNICATIO		168246	Check Total:	15.29	3/21/2007	9011096	0539	
COMCAST COMMUNICATIO		168271	Check Total:	15.29	3/28/2007	9011096	0539	
COMFORT SUITES		168418	Check Total:	81.30	4/10/2007	0002123	0582	3377
COMPTON, ANGELA		168419	Check Total:	38.80	4/10/2007	0202104	0581	1257
CONRAD MUSIC SERVICE		168420	Check Total:	600.00	4/10/2007	0131118	0735	9013
COOGLE, HEATHER		168421	Check Total:	41.00	4/10/2007	0132053	0582	1407
COOK, LORI		168422	Check Total:	38.00	4/10/2007	0142118	0582	4067
CORPORATE EXPRESS		168423	Check Total:	288.40	4/10/2007	0301118	0734	9030
COTTRELL, JOAN R		168424	Check Total:	189.00	4/10/2007	0792053	0582	1407
COUNCIL COACH		168425	Check Total:	125.00	4/10/2007	0011099	0339	
COUNCIL FOR EXCEPTIO		168426	Check Total:	2,775.00	4/10/2007	0002053	0582	1406
COUNCIL ON EDUCATION		168427	Check Total:	518.00	4/10/2007	0011099	0582	
COUNTRY HOME BAKERS		168864	Check Total:	2,921.60	4/10/2007	9735101	0630	
COX, DEBORAH J		168428	Check Total:	249.20	4/10/2007	0171104	0581	012X
CREPPS, JESSICA		168429	Check Total:	149.60	4/10/2007	0002121	0581	3377
CRYSTAL SPRINGS BOOK		168430	Check Total:	119.92	4/10/2007	1902118	0643	3107
CUMMINGS, DANIEL		168431	Check Total:	46.00	4/10/2007	0002053	0582	42566
CUNIGAN, PHYLLIS		168432	Check Total:	40.00	4/10/2007	0002006	0581	3437
CURNEAL & HIGNITE IN		168433	Check Total:	8,464.51	4/10/2007	9011091	0524	
CURRICULUM ASSOCIATE		168434	Check Total:	186.84	4/10/2007	1752028	0648	3737
CURTISS, CRAIG E		168435	Check Total:	864.50	4/10/2007	0752104	0339	1257
CURTSINGER, MELISSA		168436	Check Total:	108.00	4/10/2007	0132145	0582	3487

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
D-C ELEVATOR CO. INC		168437	Check Total:	657.50	4/10/2007	0801087	0432	087X
DAVIS, JONI E		168438	Check Total:	383.60	4/10/2007	0002123	0581	3377
DAYS INN		168204	Check Total:	6,681.49	3/14/2007	0752200	0895	0427
DEERFIELD SEMINARS I		168439	Check Total:	198.00	4/10/2007	0011099	0582	
DELANEY, ROBYN		168440	Check Total:	97.60	4/10/2007	0002121	0581	3377
DELL COMPUTER		168441	Check Total:	11,740.21	4/10/2007	0501059	0734	9050
DEMCO		168442	Check Total:	941.39	4/10/2007	1681059	0610	9168
DEZERN, BONNIE		168443	Check Total:	136.00	4/10/2007	0052053	0582	1407
DICK BLICK		168444	Check Total:	152.41	4/10/2007	0141118	0610	9014
DIESEL INJECTION SER		168445	Check Total:	1,077.45	4/10/2007	9011096	0663	
DIVERSIFIED DISTRIBU		168446	Check Total:	731.60	4/10/2007	9201087	0690C	087X
DIXON, SHARON		168447	Check Total:	70.40	4/10/2007	0002006	0581	3437
DOMINO'S PIZZA		168448	Check Total:	20.99	4/10/2007	0001022	0630	099X
DON MEREDITH REPROGR		168449	Check Total:	50.67	4/10/2007	0751987	0336	088X
DON'S LUMBER & HARDW		168450	Check Total:	439.77	4/10/2007	0791087	0690	087X
DOUG'S TOWING & RECO		168451	Check Total:	119.75	4/10/2007	9011096	0435	
DOVER, MELISSA		168452	Check Total:	179.60	4/10/2007	0002121	0581	3377
DRENNAN EQUIPMENT		168453	Check Total:	9,815.80	4/10/2007	1901118	0735	069X
DRUEN, JANET		168454	Check Total:	52.80	4/10/2007	0001125	0581	
DUDA, DEBORAH		168455	Check Total:	57.00	4/10/2007	0202053	0582	1407
DUPLICATOR SALES AND		168456	Check Total:	3,348.88	4/10/2007	1902104	0433	1257
E'TOWN DISTRIBUTING		168457	Check Total:	10.86	4/10/2007	9201087	0690	087X
E'TOWN ELECTRIC SERV		168458	Check Total:	1,401.35	4/10/2007	0751087	0433	087X
E'TOWN EXTERMINATING		168459	Check Total:	2,966.00	4/10/2007	0151087	0425	087X
E'TOWN LAUNDRY & CLE		168460	Check Total:	40.60	4/10/2007	0001022	0594	099X
E'TOWN SMALL ENGINE		168461	Check Total:	231.92	4/10/2007	1751087	0433	087X
E'TOWN TRUE VALUE		168167	Check Total:	11.38	3/7/2007	9201087	0690	087X
E'TOWN TRUE VALUE		168205	Check Total:	6.69	3/14/2007	1901087	0690	087X
E'TOWN TRUE VALUE		168247	Check Total:	26.36	3/21/2007	9201087	0690	087X
E'TOWN TRUE VALUE		168272	Check Total:	32.04	3/28/2007	0901087	0690	087X
E'TOWN TRUE VALUE		168298	Check Total:	1.15	4/4/2007	0501087	0690	087X
E'TOWN TRUE VALUE		168462	Check Total:	47.43	4/10/2007	0051087	0690	9005
E'TOWN WATER & GAS		168168	Check Total:	26,366.83	3/7/2007	9731087	0411	
E'TOWN WATER & GAS		168206	Check Total:	9,038.19	3/14/2007	0011087	0621	
E'TOWN WATER & GAS		168248	Check Total:	2,771.58	3/21/2007	9011087	0411	
E'TOWN WATER & GAS		168299	Check Total:	8,647.70	4/4/2007	1901987	0411	
E'TOWN WINAIR CO		168169	Check Total:	2,699.45	3/7/2007	0201087	0690	087X
E'TOWN WINAIR CO		168300	Check Total:	1,696.48	4/4/2007	0131087	0690	087X
E'TOWN WINELECTRIC C		168301	Check Total:	137.18	4/4/2007	0301087	0690	087X
E'TOWN WINNELSON CO		168170	Check Total:	1,075.91	3/7/2007	9201087	0690	087X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
E'TOWN WINNELSON CO		168207	Check Total:	191.43	3/14/2007	0141087	0733	087X
E'TOWN WINNELSON CO		168273	Check Total:	711.85	3/28/2007	0751087	0690	087X
E'TOWN-HARDIN CO CHA		168463	Check Total:	17.00	4/10/2007	0011075	0630	
EAGLE PAPER INC		168464	Check Total:	726.70	4/10/2007	0131087	0690	9013
EAST HARDIN MIDDLE S		168465	Check Total:	305.30	4/10/2007	0052053	0582	1407
EASTER, ROY C		168466	Check Total:	540.75	4/10/2007	0001029	0339	
EASTERN KENTUCKY UNI		168467	Check Total:	150.00	4/10/2007	0152104	0582	1257
EASTERN KY UNIVERSIT		168468	Check Total:	150.00	4/10/2007	0752118	0582	4067
ED HELPER		168469	Check Total:	69.97	4/10/2007	0401118	0642	9040
EDEN ENTERPRISES		168470	Check Total:	81.00	4/10/2007	0771118	0610	9077
EDUCATION ESSENTIALS		168758	Check Total:	76.40	4/10/2007	1801198	0610	103X
EDWARDS, DEBORAH JOA		168471	Check Total:	127.20	4/10/2007	0051104	0582	125X
EFFECTIVE SCHOOLS PR		168472	Check Total:	1,800.00	4/10/2007	0002053	0582	3107
ELITE HVAC SERVICES		168171	Check Total:	652.91	3/7/2007	1681087	0431	087X
ELITE TRAVEL		168172	Check Total:	1,623.30	3/7/2007	0002053	0582	42566
ELITE TRAVEL		168173	Check Total:	1,296.60	3/7/2007	0001053	0582	092X
ELITE TRAVEL		168174	Check Total:	1,357.60	3/7/2007	0002053	0582	1407
ELITE TRAVEL		168249	Check Total:	756.04	3/21/2007	0082053	0582	1407
ELITE TRAVEL		168250	Check Total:	1,026.90	3/21/2007	0002053	0582	3107
ELITE TRAVEL		168274	Check Total:	403.80	3/28/2007	0011099	0582	
ELITE TRAVEL		168275	Check Total:	482.88	3/28/2007	0002053	0582	3107
ELLISON EDUCATIONAL		168473	Check Total:	1,073.14	4/10/2007	0141118	0610	9014
EMBERTON, DENISE		168474	Check Total:	186.80	4/10/2007	0002121	0581	3377
EVAMEDIA		168475	Check Total:	2,933.00	4/10/2007	0201059	0643	9020
EXTERIOR SUPPLY CO		168476	Check Total:	249.68	4/10/2007	1901087	0690	087X
FAMILY SAFE MEDIA		168477	Check Total:	192.85	4/10/2007	0151059	0645	9015
FASTENAL COMPANY		168478	Check Total:	59.88	4/10/2007	1901087	0690	087X
FILM IDEAS INC		168479	Check Total:	435.75	4/10/2007	0001188	0645	
FISHER AUTO PARTS		168480	Check Total:	345.85	4/10/2007	9011097	0663	
FLANAGAN, AMY A		168481	Check Total:	30.00	4/10/2007	0002053	0582	42566
FLINN SCIENTIFIC INC		168482	Check Total:	1,419.15	4/10/2007	0131118	0610	9013
FLOREK, THERESA		168483	Check Total:	174.80	4/10/2007	0001052	0582	
FLOWERS FLOWERS		168175	Check Total:	55.00	3/7/2007	110	1990	
FLOWERS FLOWERS		168302	Check Total:	30.00	4/4/2007	110	1990	
FOLLETT EDUCATIONAL		168484	Check Total:	785.90	4/10/2007	1681118	0643	9168
FOLLETT LIBRARY RESO		168485	Check Total:	10,590.80	4/10/2007	1681059	0641	9168
FOOD LION		168486	Check Total:	203.98	4/10/2007	0751118	0610	9075
FORBIS,JESSICA		168487	Check Total:	324.94	4/10/2007	0002121	0582	3377
FOUSER ENVIROMENTAL		168488	Check Total:	97.50	4/10/2007	0051087	0339	087X
FOX INTERNATIONAL LT		168489	Check Total:	94.12	4/10/2007	0001013	0663	013X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
FRANCOTYP-POSTALIA M		168490	Check Total:	143.25	4/10/2007	0131118	0531	9013
G C BURKHEAD SCHOOL		168491	Check Total:	140.00	4/10/2007	0201118	0339	9020
GALT HOUSE EAST		168492	Check Total:	602.90	4/10/2007	0001065	0582	071X
GARRETT EDUCATIONAL		168493	Check Total:	750.40	4/10/2007	1681059	0641	9168
GENERAL BINDING CORP		168494	Check Total:	892.43	4/10/2007	0151118	0610	9015
GENERAL RUBBER & PLA		168495	Check Total:	20.69	4/10/2007	0751087	0690	087X
GIBBONS, JACQULINE L		168496	Check Total:	74.12	4/10/2007	0002118	0581	3116
GILLMEISTER, GRETA		168497	Check Total:	60.00	4/10/2007	0202104	0339	1257
GLOBAL EQUIPMENT CO		168498	Check Total:	246.31	4/10/2007	0001013	0690	013X
GOFF, TRACEY		168499	Check Total:	140.00	4/10/2007	0002121	0582	3377
GOOD STEWARD SOFTWAR		168500	Check Total:	995.00	4/10/2007	0001087	0648	089X
GOPHER SPORT		168501	Check Total:	570.59	4/10/2007	0131118	0610	9013
GRAYBAR ELECTRIC CO		168502	Check Total:	981.44	4/10/2007	0001013	0663	013X
GREAT EVENTS		168503	Check Total:	325.21	4/10/2007	0142104	0610	1257
GREAT SOURCE EDUCATI		168504	Check Total:	950.44	4/10/2007	0401118	0643	9040
GREEN RIVER EDUCATIO		168505	Check Total:	50.00	4/10/2007	0001052	0582	
HALL'S SUPPLY & TOOL		168506	Check Total:	93.05	4/10/2007	0401087	0690	087X
HALL, LESLIE		168507	Check Total:	73.60	4/10/2007	0082104	0581	1257
HAMILTON, MARY E		168508	Check Total:	52.80	4/10/2007	9011091	0581	
HAMMOND & STEPHENS		168509	Check Total:	289.38	4/10/2007	1681118	0610	9168
HARCOURT BRACE		168510	Check Total:	4,501.20	4/10/2007	0171118	0644	9017
HARDIN CO CLERK		168208	Check Total:	15.00	3/14/2007	9201087	0810	087X
HARDIN CO CLERK		168276	Check Total:	15.00	3/28/2007	9011096	0810	
HARDIN CO FISCAL COU		168511	Check Total:	137.50	4/10/2007	0791087	0421	087X
HARDIN CO MOBILE HOM		168512	Check Total:	160.56	4/10/2007	0201087	0690	087X
HARDIN CO SHERIFF		168209	Check Total:	9.87	3/14/2007	0011074	0311	
HARDIN CO SHERIFF		168210	Check Total:	4,821.26	3/14/2007	0011074	0311	
HARDIN CO WATER #1		168176	Check Total:	972.42	3/7/2007	2101987	0411	
HARDIN CO WATER #1		168251	Check Total:	7,898.72	3/21/2007	0081987	0411	
HARDIN CO WATER #1		168303	Check Total:	3,316.00	4/4/2007	2101987	0419	
HARDIN CO WATER #2		168177	Check Total:	2,529.93	3/7/2007	0141987	0411	
HARDIN CO WATER #2		168252	Check Total:	3,279.76	3/21/2007	1101987	0411	
HARDIN CO WATER #2		168304	Check Total:	2,535.35	4/4/2007	0901987	0411	
HARDIN MEMORIAL HOSP		168513	Check Total:	475.00	4/10/2007	0132104	0339	1257
HARPE, MARTHA J		168514	Check Total:	278.00	4/10/2007	2102053	0582	1407
HARRINGTON, TONYA		168515	Check Total:	341.70	4/10/2007	1902053	0582	1407
HARRISON, JULIA		168516	Check Total:	74.00	4/10/2007	0011099	0334	
HARRISON, RENAE		168517	Check Total:	38.52	4/10/2007	0802157	0581	14A7
HART, ANITA G		168518	Check Total:	93.20	4/10/2007	0202104	0581	1257
HARTLAGE, MARY SUE		168519	Check Total:	182.80	4/10/2007	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
HAWKINS ENGINEERING		168520	Check Total:	945.00	4/10/2007	0003610	0336	8825
HAYDON, MARY JO		168521	Check Total:	144.00	4/10/2007	0502053	0582	1407
HAYES, LAURA BETH		168522	Check Total:	490.00	4/10/2007	0002053	0582	1406
HCBE DIVISION OF CHI		168523	Check Total:	1,655.49	4/10/2007	0802104	0892	1257
HEARTLAND COUNSELING		168524	Check Total:	372.40	4/10/2007	0122118	0339	4067
HELM, HEATHER N		168525	Check Total:	264.97	4/10/2007	0172053	0582	1407
HENDRICK, LARRY		168526	Check Total:	73.60	4/10/2007	1902140	0582	3487
HENNEQUANT, REGINA M		168527	Check Total:	64.40	4/10/2007	0001013	0581	013X
HER OWN WORDS		168528	Check Total:	599.20	4/10/2007	0002147	0645	3487
HERB JONES CHEVROLET		168529	Check Total:	2,789.59	4/10/2007	9011097	0663	
HERITAGE-CRYSTAL CLE		168530	Check Total:	120.00	4/10/2007	9011096	0690	
HESS, LAURA CLEM		168531	Check Total:	316.00	4/10/2007	0002121	0582	3377
HIGHSMITH COMPANY		168532	Check Total:	689.18	4/10/2007	0132118	0892	3107
HILLYARD		168533	Check Total:	4,956.39	4/10/2007	9201087	0731C	087X
HILTI INC		168534	Check Total:	218.00	4/10/2007	9201087	0690	087X
HINSON, JENNIE W		168535	Check Total:	228.78	4/10/2007	1682104	0581	1257
HOBBS, JENNIFER K		168536	Check Total:	107.20	4/10/2007	0011099	0582	
HODGE, MARY E		168537	Check Total:	131.40	4/10/2007	0001052	0581	
HODGES BADGE CO INC		168538	Check Total:	67.50	4/10/2007	0081118	0610	9008
HOLIDAY INN EXPRESS		168539	Check Total:	254.35	4/10/2007	0002053	0320	3107
HOLLAND DAIRIES INC		168865	Check Total:	62,570.91	4/10/2007	0135101	0635	
HORTON, WENDY		168540	Check Total:	131.40	4/10/2007	0002121	0581	3377
HOSPICE & PALLIATIVE		168541	Check Total:	200.00	4/10/2007	1902104	0339	1257
HOUGHTON MIFFLIN CO		168542	Check Total:	42.08	4/10/2007	1651118	0644	9165
HOWEVALLEY ELEMENTAR		168543	Check Total:	86.25	4/10/2007	0301118	0610	9030
HUB CITY PRINTING		168544	Check Total:	559.35	4/10/2007	0001022	0559	099X
HUMAN RELATIONS MEDI		168545	Check Total:	923.67	4/10/2007	1902104	0645	1257
HUMAN RELATIONS MEDI		168546	Check Total:	549.78	4/10/2007	0051118	0645	9005
HUNT TRACTOR & EQUIP		168547	Check Total:	1,159.94	4/10/2007	0791087	0442	087X
HUNT TRACTOR & EQUIP		168548	Check Total:	257.40	4/10/2007	0771087	0442	087X
HYATT REGENCY		168549	Check Total:	721.24	4/10/2007	0002053	0582	1407
I MADE IT!		168550	Check Total:	78.00	4/10/2007	0792104	0894	1257
IDEARC MEDIA CORP.		168305	Check Total:	51.50	4/4/2007	0001087	0532	
IMI IRVING MATERIALS		168306	Check Total:	249.00	4/4/2007	1901087	0690	087X
IMPERIAL SUPPLIES,LL		168551	Check Total:	416.87	4/10/2007	9011096	0690	
INTERNATIONAL CENTER		168552	Check Total:	640.00	4/10/2007	0002053	0582	3107
ISAACS, ANGELA		168553	Check Total:	136.00	4/10/2007	0202053	0582	3206
ISHAM, TERESA		168554	Check Total:	400.00	4/10/2007	0002121	0582	3377
JACOBI SALES INC.		168555	Check Total:	465.80	4/10/2007	0131087	0690	9013
JACOBI, DIANA		168556	Check Total:	49.00	4/10/2007	0011075	0582	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JAMES T ALTON		168557	Check Total:	309.77	4/10/2007	0771121	0610	9077
JE BE CO.		168558	Check Total:	650.00	4/10/2007	0501087	0690	087X
JEFFERSON CO PUBLIC		168559	Check Total:	846.59	4/10/2007	9751198	0644	031X
JEFFERSON CO PUBLIC		168866	Check Total:	100.08	4/10/2007	9735101	0630	
JENSEN LEARNING CORP		168560	Check Total:	1,280.00	4/10/2007	0002053	0582	1406
JIST PUBLISHING		168561	Check Total:	162.25	4/10/2007	0802144	0643	3487
JOHN CONTI COFFEE CO		168211	Check Total:	71.45	3/14/2007	110	1990	
JOHN CONTI COFFEE CO		168562	Check Total:	17.75	4/10/2007	0752104	0630	1257
JOHN HARDIN HIGH SCH		168563	Check Total:	3,090.97	4/10/2007	0131118	0673	9013
JOHN HARDIN HIGH SCH		168564	Check Total:	500.00	4/10/2007	0131918	0679	
JOHN R GREEN COMPANY		168565	Check Total:	25.40	4/10/2007	0801118	0610	9080
JOHNSTON, JENNIFER		168566	Check Total:	608.94	4/10/2007	0002121	0582	3377
JONES, LORINDA		168567	Check Total:	3,730.00	4/10/2007	0002121	0339	3377
JONES-NYARKO, BERNIC		168568	Check Total:	131.22	4/10/2007	0002121	0581	3377
JOSTENS INC		168569	Check Total:	76.15	4/10/2007	1751118	0891	086X
JP MORGAN CHASE BANK		168178	Check Total:	455.07	3/7/2007	0011071	0582	
JP MORGAN CHASE BANK		168277	Check Total:	788.54	3/28/2007	0011075	0582	
JTM PROVISIONS CO		168867	Check Total:	1,342.00	4/10/2007	9735101	0630	
JUDD, JAMIE		168570	Check Total:	68.00	4/10/2007	1652053	0582	3107
JUNIOR LIBRARY GUILD		168571	Check Total:	750.00	4/10/2007	1681059	0642	9168
JW PEPPER & SON INC		168572	Check Total:	271.59	4/10/2007	0791118	0645	9079
KAHLDEN, CHARISSA		168573	Check Total:	88.00	4/10/2007	0142104	0582	1257
KAR PRODUCTS INC.		168574	Check Total:	367.82	4/10/2007	9011096	0663	
KASE		168575	Check Total:	125.00	4/10/2007	0002123	0582	3377
KELLAM, DEBRA		168576	Check Total:	32.80	4/10/2007	0001124	0581	014X
KELLEY, JIMMIE DEE		168577	Check Total:	226.00	4/10/2007	0001052	0582	
KELLEY, MICHAEL		168578	Check Total:	120.60	4/10/2007	0001013	0581	013X
KENDALL/HUNT PUB CO		168579	Check Total:	55.24	4/10/2007	0001214	0643	067X
KENWAY DISTRIBUTORS,		168580	Check Total:	4,200.29	4/10/2007	9201087	0690C	087X
KERR OFFICE GROUP		168581	Check Total:	3,113.58	4/10/2007	0151118	0610	9015
KET		168582	Check Total:	16.45	4/10/2007	1681059	0645	9168
KEY OIL COMPANY		168253	Check Total:	6,801.55	3/21/2007	0301987	0624	
KEY OIL COMPANY		168583	Check Total:	118,010.18	4/10/2007	9011097	0626	
KIDS DISCOVER		168584	Check Total:	174.50	4/10/2007	0752121	0642	3377
KIMBALL MIDWEST		168585	Check Total:	65.68	4/10/2007	9011096	0610	
KINKADE, MEGAN		168586	Check Total:	11.20	4/10/2007	0752145	0582	3487
KIRCHNER, BETTY A		168587	Check Total:	130.72	4/10/2007	0001137	0581	
KMEA		168588	Check Total:	75.00	4/10/2007	2102053	0582	1407
KNIGHTS/FRENCH MECHA		168212	Check Total:	62.57	3/14/2007	0301087	0431	087X
KNIGHTS/FRENCH MECHA		168278	Check Total:	1,693.50	3/28/2007	1651087	0431	087X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KOORSEN PROTECTION S		168589	Check Total:	274.00	4/10/2007	1681087	0432	087X
KOTARSKI, NANCY		168590	Check Total:	9.60	4/10/2007	0001124	0581	014X
KROGER		168591	Check Total:	971.51	4/10/2007	1901118	0610	9190
KROGER		168868	Check Total:	63.36	4/10/2007	9735101	0630	
KURTZ BROTHERS		168592	Check Total:	2,430.00	4/10/2007	0202118	0735	3107
KY ASSOC SCHOOL COUN		168593	Check Total:	490.00	4/10/2007	0751077	0582	9075
KY ASSOCIATION SCHOO		168179	Check Total:	319.52	3/7/2007	0011075	0810	
KY ASSOCIATION SCHOO		168213	Check Total:	150.00	3/14/2007	0011080	0582	
KY ASSOCIATION SCHOO		168594	Check Total:	400.00	4/10/2007	0011075	0582	
KY AUTISM TRAINING C		168595	Check Total:	255.00	4/10/2007	0082053	0582	1407
KY COALITION SCHOOL		168596	Check Total:	50.00	4/10/2007	0792118	0892	3107
KY COUNCIL ON ECONOM		168597	Check Total:	60.00	4/10/2007	0751118	0673	9075
KY EDUCATIONAL DEVEL		168598	Check Total:	4,300.00	4/10/2007	9701219	0610	
KY SCHOOL BOARDS AS		168599	Check Total:	990.00	4/10/2007	0011075	0582	
KY SCHOOL COUNSELORS		168600	Check Total:	200.00	4/10/2007	1651031	0582	9165
KY SCHOOL SERVICE		168601	Check Total:	606.46	4/10/2007	1651118	0643	9165
KY STATE TREASURER		168214	Check Total:	25.00	3/14/2007	0005203	0810	037X
KY STATE TREASURER		168241	Check Total:	6,102.25	3/20/2007	0003610	0339	8807
KY STATE TREASURER		168254	Check Total:	5.00	3/21/2007	0011071	0810	
KY TLC REGISTRATION		168602	Check Total:	900.00	4/10/2007	0001052	0582	
KY UTILITIES COMPANY		168180	Check Total:	5,244.55	3/7/2007	0171987	0622	
KY UTILITIES COMPANY		168215	Check Total:	61,003.73	3/14/2007	0121987	0622	
KY UTILITIES COMPANY		168279	Check Total:	535.62	3/28/2007	0901987	0622	
KY UTILITIES COMPANY		168307	Check Total:	4,170.22	4/4/2007	0171987	0622	
KY UTILITIES COMPANY		168603	Check Total:	75.00	4/10/2007	0141104	0680	012X
LAB COMPUTERS INC		168604	Check Total:	100.00	4/10/2007	0002121	0610	3377
LAKESHORE LEARNING M		168605	Check Total:	72.05	4/10/2007	1651118	0643	9165
LAKEWOOD ELEMENTARY		168606	Check Total:	1,000.00	4/10/2007	0141118	0339	081X
LAMB, LEISHA		168607	Check Total:	395.41	4/10/2007	0002121	0582	3377
LANCASTER, ELIZABETH		168608	Check Total:	114.00	4/10/2007	1652053	0582	3107
LAND O'LAKES INC		168869	Check Total:	3,171.30	4/10/2007	9735101	0630	
LANG COMPANY, THE		168609	Check Total:	1,183.00	4/10/2007	9701219	0433	
LANGLEY, ALISON		168610	Check Total:	154.21	4/10/2007	0792104	0582	1257
LAWSON, LINDA		168611	Check Total:	242.32	4/10/2007	0902053	0582	1407
LEARNING ZONEXPRESS		168612	Check Total:	932.54	4/10/2007	0772144	0645	3487
LEDET, STERLING		168216	Check Total:	1,195.00	3/14/2007	0002053	0582	1406
LEDFORD, KATHERINE		168613	Check Total:	5.60	4/10/2007	0001137	0581	
LEE'S FAMOUS RECIPE		168614	Check Total:	60.00	4/10/2007	2102104	0630	1257
LEWIS, ROBERT B		168615	Check Total:	1,041.31	4/10/2007	0001029	0581	
LEWIS, SHEILA		168616	Check Total:	68.00	4/10/2007	0052053	0582	1407

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LILLY, ANGELA BROWN		168617	Check Total:	550.00	4/10/2007	0002121	0581	3377
LINCOLN TRAIL DIST		168618	Check Total:	128,872.00	4/10/2007	0802104	0334	1257
LITTLE CAESARS PIZZA		168619	Check Total:	105.00	4/10/2007	0005203	0630	037X
LK TAPP AND SONS		168620	Check Total:	4,689.63	4/10/2007	0131087	0690	087X
LOCKWOOD, RHONDA W		168621	Check Total:	176.00	4/10/2007	0002121	0581	3377
LONG'S ELECTRONIC'S		168622	Check Total:	129.10	4/10/2007	0791059	0645	9079
LOOKOUT BOOKS		168623	Check Total:	1,628.12	4/10/2007	1901059	0641	9190
LOUISVILLE GAS AND E		168217	Check Total:	31,292.44	3/14/2007	0791987	0621	
LOWE'S COMPANIES, IN		168624	Check Total:	593.23	4/10/2007	9011096	0610	
LOWE, ANGELA		168625	Check Total:	11.20	4/10/2007	0752145	0582	3487
LOWERY, GERALD		168626	Check Total:	262.80	4/10/2007	0011099	0581	
MAILBOX YEARBOOK		168627	Check Total:	34.95	4/10/2007	1681059	0641	9168
MAJOR IMAGING SYSTEM		168255	Check Total:	313.79	3/21/2007	0301118	0610	9030
MAJOR IMAGING SYSTEM		168256	Check Total:	351.18	3/21/2007	0401118	0610	9040
MAJOR IMAGING SYSTEM		168628	Check Total:	666.41	4/10/2007	0771077	0443	9077
MANNERINOS SHEET MUS		168629	Check Total:	49.85	4/10/2007	0771118	0643	9077
MARINE ELECTRIC CO		168630	Check Total:	3,155.21	4/10/2007	0901087	0431	087X
MARTIN, CARRIE		168631	Check Total:	68.00	4/10/2007	0202053	0582	3206
MARTIN, KIMBERLY		168632	Check Total:	152.00	4/10/2007	1682053	0582	1407
MASTERS SUPPLY		168633	Check Total:	354.69	4/10/2007	1651087	0690	087X
MASTERS SUPPLY		168870	Check Total:	102.83	4/10/2007	0205101	0663	
MATTINGLY, MICHELLE		168634	Check Total:	395.41	4/10/2007	0002121	0582	3377
MAYHEW, PATRICIA		168635	Check Total:	356.42	4/10/2007	1651031	0582	9165
MCCLURE, DONNA		168636	Check Total:	55.00	4/10/2007	0011099	0582	
MCCOLPIN, DEBORAH K		168637	Check Total:	71.00	4/10/2007	1902104	0582	1257
MCCUNE, MICHAEL		168638	Check Total:	108.33	4/10/2007	0132144	0581	3487
MCCUNE, STACIE		168639	Check Total:	52.40	4/10/2007	0002121	0581	3377
MCKINNEY LOCKSMITH S		168640	Check Total:	1,079.25	4/10/2007	0751087	0690	087X
MCM ELECTRONICS		168641	Check Total:	1,174.20	4/10/2007	0001013	0663	013X
MCPHERON, TAMARA M		168642	Check Total:	20.40	4/10/2007	0752104	0581	1257
MCQUEARY, ASHLEY		168643	Check Total:	74.00	4/10/2007	0011099	0334	
MEAD, SUSAN		168644	Check Total:	1,000.00	4/10/2007	0002118	0240	4016
MELLOY, SAMUEL		168645	Check Total:	187.20	4/10/2007	0011099	0581	
MEREDITH & SON		168646	Check Total:	78.43	4/10/2007	9011096	0435	
MESSINA, JUANITA		168647	Check Total:	16.40	4/10/2007	9011091	0581	
MESSINA, LISA M		168648	Check Total:	109.20	4/10/2007	0005565	0581	071X
MICHAEL FOODS INC		168871	Check Total:	3,651.00	4/10/2007	9735101	0630	
MILITARY CHILD EDUCA		168649	Check Total:	750.00	4/10/2007	0001029	0810	
MILLER TRANSPORTATIO		168218	Check Total:	6,420.00	3/14/2007	0752200	0895	0427
MILLER, RUTHIE LOCKA		168650	Check Total:	277.73	4/10/2007	0142053	0582	1407

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MILLION, MELISSA J		168651	Check Total:	209.60	4/10/2007	0132145	0582	3487
MINGS, TIMOTHY DALE		168652	Check Total:	44.00	4/10/2007	0005565	0581	071X
MINGUS, CHERIE L		168653	Check Total:	306.94	4/10/2007	1902145	0582	3487
MONTGOMERY, CHASITY		168654	Check Total:	40.00	4/10/2007	0011099	0582	
MONTGOMERY, SHANDA		168655	Check Total:	194.80	4/10/2007	0001124	0581	014X
MOORE MEDICAL CORP		168219	Check Total:	178.41	3/14/2007	0002121	0692	3377
MOORE, DOROTHY		168656	Check Total:	470.00	4/10/2007	0001137	0581	
MORGAN, DONALD		168657	Check Total:	104.80	4/10/2007	0051087	0581	9005
MR. GATTI'S PIZZA		168658	Check Total:	75.00	4/10/2007	9761198	0894	103X
MULLINS, TONDA		168659	Check Total:	1,000.00	4/10/2007	0002118	0240	4017
MUSE, TERRY		168660	Check Total:	180.40	4/10/2007	0001030	0581	
MUSEUM TOUR		168661	Check Total:	918.28	4/10/2007	1801198	0643	103X
MUSIC THEATRE INTERN		168662	Check Total:	510.00	4/10/2007	0141118	0643	9014
MYERS, EVA L		168663	Check Total:	59.60	4/10/2007	0001087	0581	
NAEOP		168664	Check Total:	438.00	4/10/2007	0001053	0582	092X
NAPA AUTO PARTS		168665	Check Total:	34.05	4/10/2007	9201087	0690	087X
NASCO		168666	Check Total:	477.83	4/10/2007	0752145	0690	3487
NASCO		168667	Check Total:	1,699.59	4/10/2007	0141118	0610	9014
NATIONAL ASSOCIATION		168668	Check Total:	82.00	4/10/2007	0501118	0674	9050
NATIONAL BETA CLUB		168669	Check Total:	90.00	4/10/2007	0791118	0610	9079
NATIONAL BUSINESS ED		168670	Check Total:	650.00	4/10/2007	0002053	0582	1406
NATIONAL MIDDLE SCHO		168671	Check Total:	219.00	4/10/2007	0051118	0810	9005
NEAGLE, JASON S		168672	Check Total:	40.00	4/10/2007	1902154	0582	3487
NELSON, BYRON		168673	Check Total:	87.00	4/10/2007	0011071	0582	
NEVCO SCOREBOARD CO		168674	Check Total:	164.26	4/10/2007	1901013	0663	013X
NEWS ENTERPRISE		168220	Check Total:	729.65	3/14/2007	0001080	0542	
NEWS ENTERPRISE		168675	Check Total:	408.81	4/10/2007	0301059	0642	9030
NEXTEL PARTNERS		168221	Check Total:	442.02	3/14/2007	0001087	0534	
NICHOLSON, DONNA E		168676	Check Total:	1,175.29	4/10/2007	0002053	0320	3107
NICKELL, BRITTANY		168677	Check Total:	45.00	4/10/2007	0002053	0582	3107
NOLIN RURAL ELECTRIC		168257	Check Total:	73,364.78	3/21/2007	0081987	0622	
NORTH HARDIN HIGH SC		168678	Check Total:	6,500.08	4/10/2007	0751918	0679	074X
NORTH HARDIN HIGH SC		168679	Check Total:	500.00	4/10/2007	0751918	0679	
NYSTROM		168680	Check Total:	106.28	4/10/2007	0772121	0643	3377
O'BRIEN, HUGH EDWARD		168681	Check Total:	460.00	4/10/2007	0005565	0339	071X
OFFICE DEPOT		168682	Check Total:	11,239.82	4/10/2007	2002198	0610	3137
OFFICEMAX		168683	Check Total:	10,395.69	4/10/2007	0002006	0610	3437
OFFICEMAX		168872	Check Total:	1,033.56	4/10/2007	9735101	0610	
OFFICEWARE		168222	Check Total:	154.45	3/14/2007	0171118	0443	9017
OFFICEWARE		168308	Check Total:	331.29	4/4/2007	0301077	0443	9030

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
OFFICEWARE		168684	Check Total:	894.47	4/10/2007	0801118	0610	9080
OLIVER, MONICA L		168685	Check Total:	54.83	4/10/2007	0401077	0582	9040
ONAN, MARY FARRAND		168686	Check Total:	182.90	4/10/2007	0802053	0582	1407
ORIENTAL TRADING CO		168687	Check Total:	404.51	4/10/2007	0132118	0892	3107
ORTIZ, RONALD		168688	Check Total:	86.00	4/10/2007	1901118	0582	9190
OVESEN, THERESA		168689	Check Total:	126.64	4/10/2007	0772104	0581	1257
PACKAGES AND MORE		168690	Check Total:	564.85	4/10/2007	0002118	0531	3107
PAPA JOHN'S PIZZA #4		168691	Check Total:	611.75	4/10/2007	0132053	0630	1407
PAPER CO., INC.		168692	Check Total:	486.72	4/10/2007	9201087	0690C	087X
PAPER CO., INC.		168873	Check Total:	1,449.50	4/10/2007	9735101	0610P	
PAPER PRODUCTS, INC.		168874	Check Total:	19,274.54	4/10/2007	9735101	0610P	
PARK SEED WHOLESALE		168693	Check Total:	15.36	4/10/2007	1901118	0610	9190
PARTS NOW!		168694	Check Total:	1,146.10	4/10/2007	0001013	0663	013X
PCI EDUCATIONAL PUBL		168695	Check Total:	62.10	4/10/2007	0152121	0643	3377
PECK FLANNERY GREAM		168696	Check Total:	5,267.68	4/10/2007	0003610	0339	8825
PECK FLANNERY GREAM		168697	Check Total:	127,518.00	4/10/2007	0003610	0336	8807
PENNING, SUSAN G		168698	Check Total:	173.80	4/10/2007	0002121	0581	3377
PEOPLES EDUCATION		168699	Check Total:	268.99	4/10/2007	1901118	0643	9190
PERMA BOUND BOOKS		168700	Check Total:	126.86	4/10/2007	0501059	0641	9050
PFEIFFER, PATRICIA E		168701	Check Total:	94.00	4/10/2007	0752104	0582	1257
PHILLIPS, JAMES D		168702	Check Total:	388.80	4/10/2007	0002117	0581	3107
PHILLIPS, WATEETAH		168703	Check Total:	56.80	4/10/2007	0002118	0581	3107
PICKERELL, CATRINA D		168704	Check Total:	400.00	4/10/2007	0002121	0582	3377
PIERRE FOODS INC		168875	Check Total:	6,612.28	4/10/2007	9735101	0630	
PIKE, MARIAN (MIMI)		168705	Check Total:	433.41	4/10/2007	9011096	0435	
PILGRIM'S PRIDE CORP		168876	Check Total:	3,114.48	4/10/2007	9735101	0630	
PITSCO, INC		168706	Check Total:	943.25	4/10/2007	1901118	0643	9190
PLUMBERS SUPPLY CO		168707	Check Total:	349.52	4/10/2007	0751087	0690	087X
POSITIVE PROMOTIONS		168708	Check Total:	299.13	4/10/2007	0082104	0610	1257
POSITIVE PROMOTIONS		168709	Check Total:	163.90	4/10/2007	0142104	0610	1257
POSTAGE BY PHONE PLU		168258	Check Total:	3,000.00	3/21/2007	0001080	0531	
PRATER, CARRIE		168710	Check Total:	222.82	4/10/2007	0792053	0582	1407
PREMIER DRUG TESTING		168711	Check Total:	2,238.50	4/10/2007	0132118	0341	4067
PRESENTATION SOLUTIO		168712	Check Total:	4,995.00	4/10/2007	0001188	0735	
PROPES, DONNA		168713	Check Total:	136.00	4/10/2007	0301104	0581	125X
PROPLUS 125 ADMIN AC		168280	Check Total:	1,503.52	3/28/2007	10	7476-A	
PSST INC		168714	Check Total:	1,120.00	4/10/2007	0011080	0339	
PSYCHOLOGICAL & EDU		168715	Check Total:	113.80	4/10/2007	0002121	0643	3377
QUALITY KITCHEN SERV		168877	Check Total:	1,326.30	4/10/2007	0305101	0663	
QUALITY PRODUCTS, IN		168716	Check Total:	269.75	4/10/2007	2101118	0674	9210

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
QUILL CORP		168717	Check Total:	2,113.73	4/10/2007	0011099	0734	
QWEST		168181	Check Total:	1,010.05	3/7/2007	0751087	0532	9075
RABEN TIRE COMPANY		168718	Check Total:	3,900.52	4/10/2007	9011096	0662	
RADCLIFF DRUGS INC		168719	Check Total:	115.00	4/10/2007	0901104	0680	125X
RADCLIFF ELECTRIC SU		168182	Check Total:	631.13	3/7/2007	9201087	0690	087X
RADCLIFF ELECTRIC SU		168183	Check Total:	1,550.58	3/7/2007	0301087	0690	087X
RADCLIFF ELECTRIC SU		168309	Check Total:	13,024.85	4/4/2007	0151087	0690	087X
RADCLIFF MIDDLE SCHO		168720	Check Total:	345.00	4/10/2007	0801118	0531	9080
RAMIREZ, LUIS A		168721	Check Total:	68.00	4/10/2007	1902053	0582	1407
RANKIN, DOLORES		168722	Check Total:	31.38	4/10/2007	0001124	0581	014X
RAUCH MEMORIAL PLANE		168723	Check Total:	80.00	4/10/2007	9761198	0894	103X
RAY, JANICE		168724	Check Total:	230.00	4/10/2007	0002121	0581	3377
READER, GARRY LEE		168725	Check Total:	88.00	4/10/2007	2102053	0582	1407
REED, LINDA		168726	Check Total:	45.00	4/10/2007	0002053	0582	3107
REED, MICHAEL CHRIS		168727	Check Total:	240.00	4/10/2007	0001029	0581	
REMEDIA PUBLICATIONS		168728	Check Total:	41.97	4/10/2007	0202121	0643	3377
RENAISSANCE LEARNING		168729	Check Total:	434.77	4/10/2007	0302013	0648	1626
REYNOLDS, BRAD		168730	Check Total:	335.00	4/10/2007	0301104	0339	125X
REYNOLDS, KATHERINE		168731	Check Total:	29.20	4/10/2007	0002006	0581	3437
RHONDA'S STITCHES &		168732	Check Total:	49.50	4/10/2007	0501118	0893	9050
RICHARDSON, ANNA		168733	Check Total:	34.84	4/10/2007	0772118	0892	3107
RICHARDSON, CLAUDIA		168734	Check Total:	38.00	4/10/2007	0132053	0582	1407
RIDGEWAY DISTRIBUTOR		168735	Check Total:	1,083.40	4/10/2007	9011096	0690	
RIGGS, ANITA DAWN		168736	Check Total:	10.00	4/10/2007	0202053	0582	1407
RIGGS, TAMMY		168737	Check Total:	40.00	4/10/2007	0002053	0582	1406
RINEYVILLE ELEMENTAR		168738	Check Total:	344.96	4/10/2007	0001118	0894	009X
ROBERTS, LORI		168739	Check Total:	1,000.00	4/10/2007	0002118	0240	4016
ROBERTS, STEPHANIE		168740	Check Total:	74.00	4/10/2007	0011099	0339	
ROBINSON, JANET		168741	Check Total:	55.28	4/10/2007	2102104	0581	1257
ROBY'S COUNTRY GARDE		168878	Check Total:	4,327.95	4/10/2007	0175101	0630	
ROGERS, CARLIE		168742	Check Total:	86.00	4/10/2007	0002118	0582	3116
ROUTTE, AMY		168743	Check Total:	114.00	4/10/2007	0792053	0582	1407
ROY, JENNIFER		168744	Check Total:	55.20	4/10/2007	0002121	0581	3377
ROYAL MUSIC COMPANY		168745	Check Total:	387.36	4/10/2007	1901118	0610	9190
RYAN, GINA		168746	Check Total:	344.00	4/10/2007	0005565	0581	071X
SADDLEBACK EDUCATION		168747	Check Total:	2,055.81	4/10/2007	2001198	0643	103X
SAFE AND CIVIL SCHOO		168748	Check Total:	850.00	4/10/2007	0002053	0582	1407
SAM'S SEPTIC SERVICE		168749	Check Total:	2,845.00	4/10/2007	0171087	0432	087X
SAMPLE, JOAN		168750	Check Total:	102.00	4/10/2007	0002121	0581	3377
SAMS, ELIZABETH M		168751	Check Total:	55.60	4/10/2007	9735101	0581	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SANDERS, MARY K		168752	Check Total:	174.80	4/10/2007	0001052	0582	
SARA LEE BAKERY GROU		168879	Check Total:	6,342.23	4/10/2007	0505101	0630	
SARCOM, INC.		168753	Check Total:	2,892.33	4/10/2007	0751121	0734	9075
SARGENT-WELCH		168754	Check Total:	210.56	4/10/2007	0131118	0610	9013
SAX ARTS AND CRAFTS		168755	Check Total:	929.66	4/10/2007	0801118	0610	9080
SCHLESINGER, PEGGY		168756	Check Total:	399.41	4/10/2007	0002121	0582	3377
SCHOLASTIC BOOK CLUB		168757	Check Total:	7.60	4/10/2007	0402121	0643	3377
SCHOOL SPECIALTY INC		168758	Check Total:	7,511.38	4/10/2007	0401077	0610	9040
SCHOOL SPECIALTY INC		168759	Check Total:	256.95	4/10/2007	1651118	0643	9165
SCHOOL STORE OF THE		168760	Check Total:	179.70	4/10/2007	2101031	0646	9210
SEARS		168761	Check Total:	57.47	4/10/2007	9201087	0690	087X
SELECT DESIGNS		168762	Check Total:	122.01	4/10/2007	0011098	0610	
SENNHEISER ELECTRONI		168310	Check Total:	118.27	4/4/2007	0001022	0899	099X
SETON INDENTIFICATIO		168763	Check Total:	143.53	4/10/2007	0131087	0690	087X
SEYMOUR, JOYCE		168764	Check Total:	341.20	4/10/2007	0001030	0581	
SFS FINANCIAL SERVIC		168880	Check Total:	7,490.00	4/10/2007	9735101	0433	
SHAGOOL, JAYNE		168765	Check Total:	216.80	4/10/2007	0131065	0581	071X
SHEDD DYSLEXIA FOUND		168766	Check Total:	230.00	4/10/2007	0142053	0582	1407
SHERATON PHILADELPHI		168259	Check Total:	4,756.08	3/21/2007	1752028	0582	13D7
SHEROAN, HOLLY		168767	Check Total:	400.00	4/10/2007	0002121	0582	3377
SHEROAN, LORA JAYNE		168768	Check Total:	10.40	4/10/2007	2102118	0581	3107
SHIFFLER EQUIPMENT S		168769	Check Total:	264.15	4/10/2007	0171118	0690	9017
SHIPP, JO LYNN		168770	Check Total:	524.56	4/10/2007	0002053	0582	3107
SHIPP, MARIA		168771	Check Total:	400.00	4/10/2007	0002121	0582	3377
SHOW'S BATTERY SALES		168772	Check Total:	410.00	4/10/2007	0001013	0734	013X
SILVER STRONG & ASSO		168773	Check Total:	13,738.39	4/10/2007	0002053	0582	3107
SIMMONS, JAMES R		168774	Check Total:	14.60	4/10/2007	0001087	0581	
SIZEMORE, DEBORAH S		168775	Check Total:	100.76	4/10/2007	0002121	0582	3377
SKEETERS,BENNETT & W		168776	Check Total:	4,435.00	4/10/2007	0011071	0332	
SMITH, JOHANNA		168777	Check Total:	74.00	4/10/2007	0011099	0334	
SMITH, KASEY		168778	Check Total:	68.00	4/10/2007	0002121	0581	3377
SOFTWARE TECHNOLOGY		168779	Check Total:	2,895.00	4/10/2007	0002053	0320	42566
SOLUTION TREE		168780	Check Total:	1,170.00	4/10/2007	0002053	0582	3107
SOMERSET FOOD SERVIC		168881	Check Total:	143,823.48	4/10/2007	2105101	0630	
SOUTHERN STATES HARD		168781	Check Total:	19.00	4/10/2007	9201087	0690	087X
SPENCER, KAREN M.		168782	Check Total:	38.00	4/10/2007	0752104	0582	1257
SPORTIME		168783	Check Total:	446.46	4/10/2007	0141118	0610	9014
SPRATT, JONATHAN M		168784	Check Total:	1,000.00	4/10/2007	0002118	0240	4017
SRA/MCGRAW-HILL		168785	Check Total:	648.54	4/10/2007	0202118	0644	1606
ST CHRISTOPHER CHURC		168786	Check Total:	35,000.00	4/10/2007	0011071	0441	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ST. BRIGID CHURCH		168787	Check Total:	20,000.00	4/10/2007	0011071	0441	
STAFF DEVELOPMENT FO		168788	Check Total:	349.00	4/10/2007	0002053	0582	3107
STAPLES		168789	Check Total:	762.77	4/10/2007	0002121	0610	3377
STATE OF HEALTH PROD		168790	Check Total:	115.00	4/10/2007	0751104	0610	012X
STECK VAUGHN CO		168791	Check Total:	60.06	4/10/2007	1752028	0646	3737
STENHOUSE, MICHAEL A		168792	Check Total:	155.00	4/10/2007	0001013	0581	013X
STEWART, LISA		168793	Check Total:	86.00	4/10/2007	0002121	0581	3377
SULLIVAN, JAMES A		168794	Check Total:	76.00	4/10/2007	2102053	0582	3107
SUMMIT LEARNING		168795	Check Total:	407.50	4/10/2007	1801198	0610	103X
SUNNY FRESH FOODS		168882	Check Total:	3,681.84	4/10/2007	9735101	0630	
SUPER DUPER, INC.		168796	Check Total:	294.00	4/10/2007	0002121	0648	3377
SUPERIOR FIRE & SAFE		168184	Check Total:	146.02	3/7/2007	9201087	0731	087X
SUPERIOR FIRE & SAFE		168223	Check Total:	308.70	3/14/2007	1901087	0433	087X
SUTTON, NORMA J		168797	Check Total:	200.82	4/10/2007	0082053	0582	1407
SWEET, WILLIAM CHAD		168798	Check Total:	46.00	4/10/2007	0002053	0582	1407
T&W OFFICE PRODUCTS		168799	Check Total:	60.00	4/10/2007	2101118	0733	9210
TAPE COMPANY, THE		168800	Check Total:	732.59	4/10/2007	0001065	0610	071X
TATE, EARLA		168801	Check Total:	1,531.22	4/10/2007	0002053	0320	3107
TEACHER CREATED RESO		168802	Check Total:	231.24	4/10/2007	0172118	0643	3107
TEACHER INSTITUTE		168803	Check Total:	563.40	4/10/2007	0001214	0642	067X
TEACHER'S DISCOVERY		168804	Check Total:	1,141.94	4/10/2007	1802198	0643	3137
TEACHER'S MEDIA COMP		168805	Check Total:	31.88	4/10/2007	1802198	0645	3137
TEACHERS' CURRICULUM		168806	Check Total:	1,766.88	4/10/2007	0001214	0643	067X
TENNANT SALES AND SE		168807	Check Total:	178.00	4/10/2007	1901087	0433	087X
TEXTBOOK BROKERS		168808	Check Total:	330.00	4/10/2007	0772118	0644	1606
THEATRE HOUSE		168809	Check Total:	669.10	4/10/2007	0201118	0610	9020
THERAPEUTIC TRAINING		168810	Check Total:	1,485.00	4/10/2007	1682104	0339	1257
THOMPSON, GLENDOLYN		168811	Check Total:	60.00	4/10/2007	0002118	0320	3147
THYSSENKRUPP ELEVATO		168812	Check Total:	679.84	4/10/2007	0501087	0432	087X
TIGERDIRECT		168813	Check Total:	935.47	4/10/2007	0001013	0663	013X
TOADVINE ENTERPRISES		168814	Check Total:	1,684.89	4/10/2007	0771087	0733	087X
TOSHIBA AMERICA INFO		168224	Check Total:	1,387.26	3/14/2007	0751118	0443	9075
TOSHIBA AMERICA INFO		168311	Check Total:	1,387.26	4/4/2007	0751118	0443	9075
TOSHIBA BUSINESS SOL		168225	Check Total:	218.00	3/14/2007	0171118	0443	9017
TOSHIBA BUSINESS SOL		168281	Check Total:	142.84	3/28/2007	0171118	0433	9017
TOSHIBA BUSINESS SOL		168815	Check Total:	31.39	4/10/2007	1752028	0610	3737
TRAVIS SCHOOL EQUIPM		168816	Check Total:	20.61	4/10/2007	1651087	0663	9165
TRIARCO ARTS & CRAFT		168817	Check Total:	509.38	4/10/2007	0401118	0610	9040
TRIUMPH LEARNING		168818	Check Total:	1,043.46	4/10/2007	0772118	0643	3206
TROXELL COMMUNICATIO		168819	Check Total:	725.00	4/10/2007	0751121	0735	9075

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TRUCK PARTS & SERVIC		168820	Check Total:	306.20	4/10/2007	9011097	0663	
TRUE VALUE HARDWARE		168821	Check Total:	68.22	4/10/2007	0791087	0690	9079
TRUE VALUE HARDWARE		168883	Check Total:	2.79	4/10/2007	9735101	0663	
U. S. DEPARTMENT OF		168312	Check Total:	141.68	4/4/2007	10	7497	
UHL TRUCK SALES		168822	Check Total:	8,515.19	4/10/2007	9011096	0663	
UNIFIRST CORPORATION		168823	Check Total:	3,941.05	4/10/2007	0771087	0594	9077
UNITED PARCEL SERVIC		168185	Check Total:	19.29	3/7/2007	0001080	0539	
UNITED PARCEL SERVIC		168226	Check Total:	17.94	3/14/2007	0001080	0539	
UNITED PARCEL SERVIC		168260	Check Total:	27.47	3/21/2007	0001080	0539	
UNITED PARCEL SERVIC		168282	Check Total:	32.18	3/28/2007	0001080	0539	
UNSELD ADKINS, KIM		168824	Check Total:	120.80	4/10/2007	0002121	0581	3377
US POSTAL SERVICE		168283	Check Total:	39.00	3/28/2007	1801198	0531	103X
US POSTAL SERVICE		168825	Check Total:	995.00	4/10/2007	1902104	0531	1257
US SPECIALTIES		168826	Check Total:	2,790.00	4/10/2007	0791087	0733	087X
VINCENT LIGHTING SYS		168827	Check Total:	101.95	4/10/2007	0001022	0610	099X
VINCENT, DONNA		168828	Check Total:	300.00	4/10/2007	2102053	0582	1407
VOWELS, CYNTHIA L		168829	Check Total:	90.00	4/10/2007	0002053	0582	1406
VOWELS, JOSEPH ERIC		168830	Check Total:	160.80	4/10/2007	0001029	0581	
VULCAN MATERIALS CO		168831	Check Total:	952.24	4/10/2007	9011087	0690	087X
WALMART STORES #0709		168832	Check Total:	8,798.92	4/10/2007	2101118	0630	9210
WALTERS, JAMIE		168833	Check Total:	4.92	4/10/2007	0802053	0581	3206
WASHER, BARBARA B		168834	Check Total:	64.00	4/10/2007	0001065	0581	071X
WAYSIDE PUBLISHING		168835	Check Total:	315.63	4/10/2007	0751118	0643	9075
WEEKLY READER		168836	Check Total:	1,444.59	4/10/2007	1802198	0642	3137
WENGER CORPORATION		168837	Check Total:	882.11	4/10/2007	0501118	0733	9050
WEST HARDIN MIDDLE S		168838	Check Total:	3,577.34	4/10/2007	1681118	0443	9168
WHAYNE SUPPLY CO		168284	Check Total:	64,193.00	3/28/2007	9011091	0732	
WHITE, TIFFANY		168839	Check Total:	97.80	4/10/2007	0132053	0582	1407
WHITTENBERG CONSTRUC		168840	Check Total:	443,260.00	4/10/2007	0003610	0450	8825
WIESER EDUCATIONAL I		168841	Check Total:	429.00	4/10/2007	1902121	0643	3377
WILLIAMS, KERRI ANNE		168842	Check Total:	453.60	4/10/2007	0002121	0581	3377
WILLIAMS, SHAUNE T		168843	Check Total:	209.80	4/10/2007	0052053	0582	1407
WILSON, BRENDA S		168844	Check Total:	47.00	4/10/2007	2102053	0582	1407
WINDSTREAM		168186	Check Total:	13.54	3/7/2007	0402104	0532	1257
WINDSTREAM		168187	Check Total:	13.54	3/7/2007	1751087	0532	
WINDSTREAM		168188	Check Total:	13.55	3/7/2007	0405101	0532	
WINDSTREAM		168189	Check Total:	13.81	3/7/2007	0151087	0532	9015
WINDSTREAM		168190	Check Total:	15.44	3/7/2007	0202104	0532	1257
WINDSTREAM		168191	Check Total:	19.96	3/7/2007	0901087	0532	9090
WINDSTREAM		168192	Check Total:	128.81	3/7/2007	0501087	0532	9050

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
WINDSTREAM		168193	Check Total:	149.28	3/7/2007	0131987	0532	
WINDSTREAM		168194	Check Total:	796.60	3/7/2007	0001087	0532	
WINDSTREAM		168227	Check Total:	13.66	3/14/2007	1685101	0532	
WINDSTREAM		168228	Check Total:	13.82	3/14/2007	0305101	0532	
WINDSTREAM		168229	Check Total:	13.82	3/14/2007	0205101	0532	
WINDSTREAM		168230	Check Total:	13.82	3/14/2007	0905101	0532	
WINDSTREAM		168231	Check Total:	13.91	3/14/2007	0505101	0532	
WINDSTREAM		168232	Check Total:	14.89	3/14/2007	0901087	0532	9090
WINDSTREAM		168233	Check Total:	14.96	3/14/2007	0055101	0532	
WINDSTREAM		168234	Check Total:	17.26	3/14/2007	0135101	0532	
WINDSTREAM		168235	Check Total:	27.10	3/14/2007	0155101	0532	
WINDSTREAM		168236	Check Total:	42.15	3/14/2007	1905101	0532	
WINDSTREAM		168237	Check Total:	66.81	3/14/2007	0001087	0532	
WINDSTREAM		168238	Check Total:	104.66	3/14/2007	1681087	0532	9168
WINDSTREAM		168239	Check Total:	910.00	3/14/2007	0001087	0532	
WINDSTREAM		168240	Check Total:	2,516.76	3/14/2007	0001087	0532	
WINDSTREAM		168261	Check Total:	16.12	3/21/2007	0001087	0532	
WINDSTREAM		168262	Check Total:	25.36	3/21/2007	9782198	0532	3147
WINDSTREAM		168263	Check Total:	27.93	3/21/2007	0152104	0532	1257
WINDSTREAM		168264	Check Total:	32.24	3/21/2007	0141987	0532	
WINDSTREAM		168265	Check Total:	75.74	3/21/2007	0201087	0532	9020
WINDSTREAM		168266	Check Total:	81.88	3/21/2007	0301087	0532	9030
WINDSTREAM		168267	Check Total:	116.58	3/21/2007	0051087	0532	9005
WINDSTREAM		168285	Check Total:	13.54	3/28/2007	1751087	0532	
WINDSTREAM		168286	Check Total:	13.55	3/28/2007	0001087	0532	
WINDSTREAM		168287	Check Total:	14.00	3/28/2007	9762198	0532	3147
WINDSTREAM		168288	Check Total:	14.29	3/28/2007	0402104	0532	1257
WINDSTREAM		168289	Check Total:	14.49	3/28/2007	0202104	0532	1257
WINDSTREAM		168290	Check Total:	74.77	3/28/2007	0901087	0532	9090
WINDSTREAM		168313	Check Total:	13.55	4/4/2007	0405101	0532	
WINDSTREAM		168314	Check Total:	19.96	4/4/2007	0901087	0532	9090
WINDSTREAM		168315	Check Total:	125.25	4/4/2007	0501087	0532	9050
WINDSTREAM		168316	Check Total:	787.82	4/4/2007	0001087	0532	
WISE, CHARLES E		168845	Check Total:	68.40	4/10/2007	0011071	0582	
WOODLAND ELEMENTARY		168846	Check Total:	913.50	4/10/2007	0081121	0610	9008
WOODRING, CLAUDIA		168847	Check Total:	72.00	4/10/2007	0001124	0581	014X
WORKWELL		168848	Check Total:	330.00	4/10/2007	0011099	0334	
WRIGHT, KAY		168849	Check Total:	12.92	4/10/2007	0001080	0581	
XEROX CORP		168850	Check Total:	9,094.77	4/10/2007	9701219	0610	
XEROX CORP		168851	Check Total:	327.93	4/10/2007	9701219	0610	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
XEROX CORP		168852	**Check Total:**	**19,391.78**	4/10/2007	0791118	0443	9079
XEROX CORP		168853	**Check Total:**	**45.54**	4/10/2007	1681104	0610	012X
YATES & YATES, LLC		168195	**Check Total:**	**2,841.07**	3/7/2007	0051087	0432	087X
YATES & YATES, LLC		168317	**Check Total:**	**25,995.33**	4/4/2007	0751087	0432	087X
YATES, BUTCH		168196	**Check Total:**	**110.00**	3/7/2007	0051087	0690	087X
ZEE MEDICAL INC		168854	**Check Total:**	**2,173.45**	4/10/2007	9201087	0692	087X
Grand Total:				**2,777,817.71**				