3/14/2006

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
4IMPRINT		158986	Check Total:	221.17	3/14/2006	0002118	0610	3106
A 1 VAC SERVICE & SU		158987	Check Total:	286.10	3/14/2006	0081087	0433	087X
A-C BRAKE CO., INC.		158988	Check Total:	1,445.00	3/14/2006	9011096	0663	
ABBOTT, SHERRY		158989	Check Total:	43.20	3/14/2006	0001013	0581	013X
ABC SCHOOL SUPPLY		158990	Check Total:	19.93	3/14/2006	0002121	0610	3376
ACE HARDWARE		159144	Check Total:	310.18	3/14/2006	0151087	0690	087X
ACME AUTO ELECTRIC I		158991	Check Total:	1,317.00	3/14/2006	9011096	0663	
ACORN LOCKSMITH SHOP		158992	Check Total:	508.29	3/14/2006	0751087	0690	087X
ACT THE AMERICAN TES		158993	Check Total:	96.00	3/14/2006	0001118	0339	072X
ADAIR, CINDY		158994	Check Total:	324.20	3/14/2006	0002121	0582	3376
ADDISON WESLEY/SCOTT		158995	Check Total:	492.49	3/14/2006	0402118	0644	1605
AIRGAS		158996	Check Total:	17.11	3/14/2006	9201087	0690	087X
ALEXANDER, STEPHEN		158997	Check Total:	81.51	3/14/2006	0792104	0581	1256
ALL WIRELESS		158998	Check Total:	14.99	3/14/2006	0001013	0663	013X
ALLAN, DAVID		158999	Check Total:	53.20	3/14/2006	0002121	0581	3376
ALLIANCE FOR COMMUNI		159000	Check Total:	575.00	3/14/2006	0001065	0810	071X
ALLTEL		158868	Check Total:	40.94	2/8/2006	1905101	0532	
ALLTEL		158869	Check Total:	148.78	2/8/2006	0131987	0532	
ALLTEL		158870	Check Total:	910.00	2/8/2006	0001087	0532	
ALLTEL		158871	Check Total:	2,516.76	2/8/2006	0001087	0532	
ALLTEL		158904	Check Total:	14.38	2/15/2006	9782198	0532	3146
ALLTEL		158905	Check Total:	43.17	2/15/2006	0005203	0532	037X
ALLTEL		158906	Check Total:	66.81	2/15/2006	0001087	0532	
ALLTEL		158907	Check Total:	99.04	2/15/2006	1902104	0532	1256
ALLTEL		158944	Check Total:	148.78	3/1/2006	0131987	0532	
ALLTEL		158956	Check Total:	40.94	3/9/2006	1905101	0532	
ALLTEL		158957	Check Total:	910.00	3/9/2006	0001087	0532	
ALLTEL		158958	Check Total:	2,516.76	3/9/2006	0001087	0532	
ALLTEL		159001	Check Total:	15,802.07	3/14/2006	0003610	0532	8804
AMAZON.COM		159002	Check Total:	177.92	3/14/2006	0151118	0734	9015
AMERICAN BUS & ASSES		159003	Check Total:	127.03	3/14/2006	9011096	0663	
AMERICAN GUIDANCE SE		159004	Check Total:	142.96	3/14/2006	0002121	0646	3376
AMERIGAS		158908	Check Total:	67.68	2/15/2006	9731087	0623	
AMERIGAS		158937	Check Total:	45.44	2/22/2006	9731087	0623	
AMSCO SCHOOL PUBLICA		159005	Check Total:	334.07	3/14/2006	1901118	0643	9190
APPERSON EDUCATIONAL		159006	Check Total:	526.41	3/14/2006	1901118	0646	9190
APPLIANCE PARTS OF R		159007	Check Total:	1,550.97	3/14/2006	0401087	0663	087X
APPLIANCE PARTS OF R		159597	Check Total:	116.59	3/14/2006	9735101	0663	
ARNOLD, DEBORAH J		159008	Check Total:	213.20	3/14/2006	0171104	0581	012X
ASCD		159009	Check Total:	143.95	3/14/2006	0001214	0643	067X

3/14/2006

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
ASCD		159010	Check Total:	133.00	3/14/2006	0002118	0810	3106
ASHBY, SHAMECA D		159011	Check Total:	78.00	3/14/2006	0011099	0334	
ASIAN BUFFET		158930	Check Total:	365.00	2/21/2006	0001022	0631	099X
ASPEN PUBLISHERS INC		159012	Check Total:	855.00	3/14/2006	0002118	0642	3106
ATCO INTERNAT'L		159013	Check Total:	2,445.80	3/14/2006	9201087	0690	087X
AUTO GLASS SERVICE		159014	Check Total:	267.44	3/14/2006	9011096	0435	
AVERY, PATRICK D		159015	Check Total:	261.20	3/14/2006	0011098	0582	
AWARDS CENTER		159016	Check Total:	339.00	3/14/2006	0001065	0674	071X
BAKER, CARL D II		159017	Check Total:	4.00	3/14/2006	0001137	0581	
BAKER, JENNIFER		159018	Check Total:	40.00	3/14/2006	0901104	0581	125X
BALDWIN, CHERYL LYNN		159019	Check Total:	19.20	3/14/2006	0001137	0581	
BALFOUR CO.		159020	Check Total:	6.95	3/14/2006	1901918	0891	
BANC OF AMERICA LEAS		158872	Check Total:	715.22	2/8/2006	0501118	0433	9050
BANC OF AMERICA LEAS		158959	Check Total:	715.22	3/9/2006	0501118	0433	9050
BARCINAS, FRANCISCA		159021	Check Total:	175.00	3/14/2006	0802118	0339	5505
BARLOW, MELISSA		159022	Check Total:	7.60	3/14/2006	0001137	0581	
BARNES & NOBLE INC		159023	Check Total:	1,436.85	3/14/2006	0151059	0641	9015
BARNES, GINGER		159024	Check Total:	268.80	3/14/2006	0002121	0581	3376
BARZEE, ROBIN E		159025	Check Total:	95.20	3/14/2006	0002121	0581	3376
BASHAM LUMBER COMPAN		159026	Check Total:	89.17	3/14/2006	2101087	0690	087X
BAUER, REBECCA		159027	Check Total:	68.00	3/14/2006	0202053	0582	3205
BAUGHN-MARTIN, SHERR		159028	Check Total:	118.15	3/14/2006	0202104	0581	1256
BAUMGARDNER & ASSOCI		159029	Check Total:	1,000.00	3/14/2006	0011071	0339	
BEAN PUBLISHING CO.		159030	Check Total:	11,019.60	3/14/2006	9011096	0734	
BELL TECH.LOGIX		159031	Check Total:	1,973.00	3/14/2006	0132144	0734	3486
BELLSOUTH		158909	Check Total:	2,808.10	2/15/2006	0001013	0533	013X
BENDER, CAROL		159032	Check Total:	134.00	3/14/2006	9762198	0581	3146
BENNETT, DIANA		159033	Check Total:	68.54	3/14/2006	1901121	0610	9190
BENNETT, JAMA		159034	Check Total:	86.00	3/14/2006	0771077	0582	9077
BENNETT, KATIE M		159035	Check Total:	103.84	3/14/2006	1901118	0582	9190
BEST EXPRESS FOODS,		159598	Check Total:	3,286.84	3/14/2006	9735101	0630	
BG CONSOLIDATED, INC		159036	Check Total:	289.55	3/14/2006	9201087	0690C	087X
BIGGER FASTER STRONG		159037	Check Total:	1,326.88	3/14/2006	0751118	0735	9075
BIGGS, LORI		159038	Check Total:	255.80	3/14/2006	0002121	0581	3376
BLAIR, JERRY		159039	Check Total:	62.00	3/14/2006	0001124	0581	014X
BLAKEY PRINTING CO I		159040	Check Total:	307.50	3/14/2006	9701219	0559	
BLAKEY PRINTING CO I		159599	Check Total:	256.00	3/14/2006	9735101	0610	
BLUE APPLE PLAYERS		159041	Check Total:	256.50	3/14/2006	0402001	0894	1356
BLUEGRASS CELLULAR		158873	Check Total:	35.80	2/8/2006	0002121	0535	3376
BLUEGRASS CELLULAR		158874	Check Total:	248.37	2/8/2006	0001087	0534	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BLUEGRASS CELLULAR		158945	Check Total:	238.41	3/1/2006	0001087	0534	
BLUEGRASS MIDDLE SCH		159042	Check Total:	437.11	3/14/2006	0151919	0898	090X
BLUEGRASS MIDDLE SCH		159043	Check Total:	209.65	3/14/2006	0007002	0899	750X
BLUEGRASS TANK AND E		159044	Check Total:	116.85	3/14/2006	0141087	0432	087X
BMI SYSTEMS GROUP		159045	Check Total:	26.85	3/14/2006	0011080	0731	
BOES, MARYJANE		159046	Check Total:	84.44	3/14/2006	0002006	0581	3436
BOLING, JOHN		159047	Check Total:	57.00	3/14/2006	9011092	0334	
BONET-RUIZ, EDWIN		159048	Check Total:	36.00	3/14/2006	0002118	0581	3115
BOOKSTORE, THE		159049	Check Total:	254.80	3/14/2006	0201104	0643	012X
BORDER'S DISPOSAL LL		159050	Check Total:	6,632.14	3/14/2006	9201087	0421	087X
BORDERS, SANDRA		159051	Check Total:	16.00	3/14/2006	9011091	0581	
BOSWELL, SHIRLEY		158946	Check Total:	117.20	3/1/2006	9735101	0899	
BOTTOM LINE SERVICES		158875	Check Total:	150.00	2/8/2006	510	1990	
BOTTOM LINE SERVICES		158947	Check Total:	50.00	3/1/2006	510	1990	
BOTTOM LINE SERVICES		158960	Check Total:	50.00	3/9/2006	510	1990	
BOUND TO STAY BOUND		159052	Check Total:	849.62	3/14/2006	2101059	0641	9210
BOX CARS AND ONE-EYE		159053	Check Total:	197.08	3/14/2006	1752028	0643	3656
BOYD, JAY		159054	Check Total:	80.00	3/14/2006	9011092	0334	
BP OIL COMPANY		158876	Check Total:	111.29	2/8/2006	9011096	0627	
BRALLEY, DIANNIA		159055	Check Total:	46.50	3/14/2006	9011092	0810	
BRAMLETT, RALEIGH LE		159056	Check Total:	280.00	3/14/2006	0005565	0339	071X
BRANDENBURG TELEPHON		158877	Check Total:	510.96	2/8/2006	1752028	0532	3656
BRANDENBURG TELEPHON		158910	Check Total:	148.92	2/15/2006	1901087	0532	9190
BRANDENBURG TELEPHON		158948	Check Total:	572.41	3/1/2006	0752104	0532	1256
BRANDENBURG TELEPHON		158961	Check Total:	724.39	3/9/2006	0791087	0532	9079
BRANGERS, MARY		159057	Check Total:	78.00	3/14/2006	1752028	0582	3736S
BRAY, ANNA		159058	Check Total:	52.00	3/14/2006	0001065	0581	071X
BRITE WHOLESALE ELEC		158878	Check Total:	1,813.82	2/8/2006	0141087	0690	087X
BRITE WHOLESALE ELEC		158962	Check Total:	4,219.37	3/9/2006	9201087	0690	087X
BROOKWOOD FARMS INC		159600	Check Total:	5,400.00	3/14/2006	9735101	0630	
BROWN STREET EDUCATI		159059	Check Total:	67.09	3/14/2006	0007002	0899	750X
BRYAN, BENJAMIN		159060	Check Total:	136.00	3/14/2006	0202053	0582	3205
BRYAN, RON		159061	Check Total:	91.95	3/14/2006	0001052	0630	
BSN SPORTS		159062	Check Total:	607.41	3/14/2006	0152037	0735	0686
BUCKLES, BENITA		159063	Check Total:	137.20	3/14/2006	0202053	0582	3205
BUCKLEY, DONNA		159064	Check Total:	37.06	3/14/2006	9751198	0581	103X
BUCKLEY, LUCILLE A		159065	Check Total:	50.00	3/14/2006	0001204	0899	135X
BUD'S PRODUCE, INC.		159066	Check Total:	103.50	3/14/2006	0082118	0892	3106
BUD'S PRODUCE, INC.		159601	Check Total:	5,669.55	3/14/2006	0135101	0630	
BURCHETT, JONATHAN		159067	Check Total:	93.00	3/14/2006	0802053	0582	1406

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
BUREAU OF EDUCATION		159068	Check Total:	179.00	3/14/2006	0001052	0582	
CAPTAIN MUSIC INC		159069	Check Total:	2,000.00	3/14/2006	2102104	0339	1256
CAR QUEST AUTO PARTS		159070	Check Total:	95.52	3/14/2006	9011096	0690	
CARDIFF, SEPTEMBER		159071	Check Total:	100.00	3/14/2006	0301104	0339	125X
CARDINAL CARRYOR		159602	Check Total:	904.70	3/14/2006	9735101	0663	
CARLEX		159072	Check Total:	79.75	3/14/2006	1901118	0643	9190
CAROLINA BIOLOGICAL		159073	Check Total:	283.50	3/14/2006	0131118	0610	9013
CCV SOFTWARE		159074	Check Total:	138.95	3/14/2006	0002013	0648	1626
CDW GOVERNMENT INC		159075	Check Total:	3,173.94	3/14/2006	0001013	0690	013X
CENTRAL HARDIN HIGH		159076	Check Total:	4,545.43	3/14/2006	1901918	0679	
CENTRAL HARDIN HIGH		159077	Check Total:	415.10	3/14/2006	0007002	0899	750X
CENTRAL KY BEARING &		159078	Check Total:	20.53	3/14/2006	1901087	0690	087X
CENTRAL KY BOTTLED W		159079	Check Total:	14.50	3/14/2006	0752104	0630	1256
CENTRAL SOUND & ELEC		159080	Check Total:	5,195.69	3/14/2006	0003610	0450	8804
CENTRAL SOUND & ELEC		159081	Check Total:	44,758.10	3/14/2006	0802144	0690	3486
CHALLENGE LEADERSHIP		159082	Check Total:	118.60	3/14/2006	0001170	0339	028X
CHANEY, LINDA L		159083	Check Total:	1,878.08	3/14/2006	0002053	0320	3106
CHEMTREAT, INC		159084	Check Total:	2,400.00	3/14/2006	9201087	0431	087X
CHITWOOD, CAROL		159085	Check Total:	124.07	3/14/2006	0011099	0582	
CHRONICLE GUIDANCE P		159086	Check Total:	271.50	3/14/2006	1901059	0642	9190
CIM AUDIO VISUAL		159087	Check Total:	224.40	3/14/2006	0001065	0610	071X
CITICORP VENDOR FINA		158911	Check Total:	176.30	2/15/2006	0301077	0443	9030
CITICORP VENDOR FINA		158963	Check Total:	296.44	3/9/2006	0401118	0443	9040
CITY OF VINE GROVE		158879	Check Total:	646.86	2/8/2006	1651987	0411	
CITY OF VINE GROVE		158964	Check Total:	1,389.61	3/9/2006	0771987	0411	
CITY OF VINE GROVE		159088	Check Total:	2,253.00	3/14/2006	0122118	0337	3346
CLASSIC SCHOOL SUPPL		159089	Check Total:	36.18	3/14/2006	2101118	0643	9210
CLASSROOM DIRECT.COM		159090	Check Total:	47.91	3/14/2006	0051118	0610	9005
CLEM'S REFRIGERATED		159603	Check Total:	977.53	3/14/2006	0135101	0583	
CLEMONS, JESSI		159091	Check Total:	38.00	3/14/2006	1682053	0582	1406
CLEMONS, SHEILA K		159092	Check Total:	107.46	3/14/2006	1902046	0581	3486
CLUB HOUSE INN		158880	Check Total:	146.24	2/8/2006	0011099	0582	
COAKLEY, PATRICIA		159093	Check Total:	114.60	3/14/2006	9782198	0581	3146
COASTAL TRAINING TEC		159094	Check Total:	203.85	3/14/2006	1901037	0645	9190
COCA COLA BOTTLING C		159095	Check Total:	234.55	3/14/2006	0801157	0630	080X
COCA COLA BOTTLING C		159604	Check Total:	19,755.28	3/14/2006	0155101	0630	
COLLEGE BOARD		159096	Check Total:	350.00	3/14/2006	0751118	0810	9075
COMBS, CINDY		159097	Check Total:	66.40	3/14/2006	9011091	0581	
COMCAST COMMUNICATIO		158881	Check Total:	14.90	2/8/2006	9011096	0539	
COMMUNICARE		159098	Check Total:	4,800.00	3/14/2006	0802118	0339	5505

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
COMMUNITY COORDINATE		159099	Check Total:	1,005.00	3/14/2006	0005203	0810	037X
COMMUNITY INTERVENTI		159100	Check Total:	228.45	3/14/2006	0152104	0643	1256
COMPREHENSIVE ADULT		159101	Check Total:	60.00	3/14/2006	1752028	0646	3656
CONTINENTAL BOOK COM		159102	Check Total:	307.94	3/14/2006	1901118	0643	9190
CORPORATE EXPRESS		159103	Check Total:	168.10	3/14/2006	0301059	0734	9030
CORVIN'S FLOOR COVER		159104	Check Total:	25.98	3/14/2006	0401087	0690	087X
COURIER JOURNAL, THE		159105	Check Total:	133.24	3/14/2006	1681059	0642	9168
CRAWFORD, WILLIAM M		159106	Check Total:	190.00	3/14/2006	0132140	0582	3486
CREEKSIDE ELEMENTARY		159107	Check Total:	138.37	3/14/2006	0007002	0899	750X
CRYSTAL PRODUCTIONS		159108	Check Total:	65.95	3/14/2006	2101118	0610	9210
CRYSTAL SPRINGS BOOK		159109	Check Total:	353.38	3/14/2006	2102118	0643	3106
CTB/MCGRAW-HILL		159110	Check Total:	1,622.17	3/14/2006	1751028	0646	049X
CULINARY STANDARDS C		159605	Check Total:	2,402.40	3/14/2006	9735101	0630	
CUMMINGS, VERA M		159111	Check Total:	52.80	3/14/2006	0001087	0581	
CUNIGAN, PHYLLIS		159112	Check Total:	42.40	3/14/2006	0002006	0581	3436
CURRICULUM ASSOCIATE		159113	Check Total:	42.57	3/14/2006	1752028	0643	3656
CURTISS, CRAIG E		159114	Check Total:	703.00	3/14/2006	0752104	0339	1256
D'ALESSIO, CARLA		159115	Check Total:	68.00	3/14/2006	0202053	0582	3205
DARRELL JONES PIANO		159116	Check Total:	215.00	3/14/2006	0751118	0339	9075
DELANEY, ROBYN		159117	Check Total:	100.00	3/14/2006	0002121	0581	3376
DELL COMPUTER		159118	Check Total:	43,430.04	3/14/2006	0802013	0734	1626
DELTA SYSTEMS CO INC		159119	Check Total:	573.10	3/14/2006	0002124	0643	3455
DEMCO		159120	Check Total:	391.85	3/14/2006	0001214	0610	067X
DICK BLICK		159121	Check Total:	75.66	3/14/2006	0501118	0610	9050
DILLARD, KATHRYN		159122	Check Total:	78.00	3/14/2006	0011099	0339	
DIXON, SHARON		159123	Check Total:	153.60	3/14/2006	0002006	0581	3436
DON JOHNSTON INC		159124	Check Total:	87.00	3/14/2006	0002121	0648	3376
DON'S LUMBER & HARDW		159125	Check Total:	414.00	3/14/2006	0901087	0690	087X
DON'S LUMBER & HARDW		159606	Check Total:	34.47	3/14/2006	9735101	0694	
DOUG'S TOWING & RECO		159126	Check Total:	265.00	3/14/2006	9011096	0435	
DRUEN, JANET		159127	Check Total:	71.80	3/14/2006	0001125	0581	
DUDA, DEBORAH		159128	Check Total:	257.87	3/14/2006	0202053	0582	1406
DUPLICATOR SALES AND		159129	Check Total:	3,386.77	3/14/2006	0141118	0610	9014
DURRANCE, KIMBERLY		159130	Check Total:	68.00	3/14/2006	2101118	0582	9210
E'TOWN BOARD OF EDUC		159131	Check Total:	741.34	3/14/2006	0007002	0899	750X
E'TOWN ELECTRIC SERV		159132	Check Total:	305.93	3/14/2006	0901087	0431	087X
E'TOWN ELECTRIC SERV		159607	Check Total:	27.80	3/14/2006	0155101	0663	
E'TOWN EXTERMINATING		159133	Check Total:	2,885.00	3/14/2006	9201087	0339	087X
E'TOWN FLORIST		159608	Check Total:	59.36	3/14/2006	9735101	0899	
E'TOWN LAUNDRY & CLE		159134	Check Total:	4,137.35	3/14/2006	0301087	0594	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 LAUNDRY & CLE		159609	**Check Total:**	**50.00**	3/14/2006	9735101	0594	
E'TOWN OVERHEAD GARA		159135	**Check Total:**	**340.00**	3/14/2006	1901087	0432	087X
E'TOWN WATER & GAS		158882	**Check Total:**	**22,859.97**	2/8/2006	1751087	0411	
E'TOWN WATER & GAS		158912	**Check Total:**	**5,363.96**	2/15/2006	0151987	0621	
E'TOWN WATER & GAS		158965	**Check Total:**	**27,148.06**	3/9/2006	1901987	0621	
E'TOWN WINAIR CO		158883	**Check Total:**	**2,417.17**	2/8/2006	9731087	0690	087X
E'TOWN WINAIR CO		158966	**Check Total:**	**2,427.06**	3/9/2006	0121087	0690	087X
E'TOWN WINAIR CO		159610	**Check Total:**	**175.04**	3/14/2006	0305101	0663	
E'TOWN WINNELSON CO		158884	**Check Total:**	**1,740.99**	2/8/2006	0801087	0690	087X
E'TOWN WINNELSON CO		158938	**Check Total:**	**3,574.40**	2/22/2006	0801087	0690	087X
E'TOWN WINNELSON CO		158967	**Check Total:**	**1,141.73**	3/9/2006	0751087	0690	087X
EAGLE PAPER INC		159136	**Check Total:**	**524.17**	3/14/2006	9201087	0690C	087X
EAST HARDIN MIDDLE S		159137	**Check Total:**	**1,316.56**	3/14/2006	0051118	0582	9005
EAST HARDIN MIDDLE S		159138	**Check Total:**	**180.30**	3/14/2006	0007002	0899	750X
EASTER, ROY C		159139	**Check Total:**	**924.00**	3/14/2006	0001029	0339	
EASTEX PRODUCTS INC		159140	**Check Total:**	**29.50**	3/14/2006	0132121	0610	3376
ECK, MIKE		159141	**Check Total:**	**70.00**	3/14/2006	0005565	0339	071X
EDCON PUBLISHING GRO		159142	**Check Total:**	**26.89**	3/14/2006	0152121	0643	3376
EDUCATIONAL INSIGHTS		159143	**Check Total:**	**109.56**	3/14/2006	0402121	0610	3376
ELITE HVAC SERVICES		158913	**Check Total:**	**295.02**	2/15/2006	0201087	0431	087X
ELITE HVAC SERVICES		158968	**Check Total:**	**839.86**	3/9/2006	0201087	0431	087X
EMBERTON, DENISE		159145	**Check Total:**	**179.60**	3/14/2006	0002121	0581	3376
EMEDCO		159146	**Check Total:**	**440.04**	3/14/2006	0151087	0690	087X
ENERGY EDUCATION INC		159147	**Check Total:**	**14,900.00**	3/14/2006	0001087	0339	089X
ENGINE-UITY LTD		159148	**Check Total:**	**115.19**	3/14/2006	0001214	0643	067X
ENTERPRISE CAR RENTA		158885	**Check Total:**	**89.02**	2/8/2006	0011099	0448	
ENVIRONMENTAL INSPEC		159149	**Check Total:**	**875.00**	3/14/2006	0011071	0339	
ETA CUISENAIRE		159150	**Check Total:**	**223.04**	3/14/2006	1801198	0643	103X
EVAN-MOOR EDUCATIONA		159151	**Check Total:**	**77.02**	3/14/2006	0202121	0643	3376
EXCEPTIONAL TEACHING		159152	**Check Total:**	**32.97**	3/14/2006	0002121	0610	3376
EXECUTIVE INN RIVERM		159153	**Check Total:**	**2.23**	3/14/2006	0752053	0582	3106
FILMIC ARCHIVES		159154	**Check Total:**	**74.35**	3/14/2006	1651118	0610	9165
FIRST CITIZENS BANK		159155	**Check Total:**	**921.00**	3/14/2006	0003212	0339	
FIRST FEDERAL BANK		158902	**Check Total:**	**10.00**	2/13/2006	0011071	0899	
FISHER AUTO PARTS		159156	**Check Total:**	**597.94**	3/14/2006	9011096	0690	
FKS INTERNATIONAL IN		159157	**Check Total:**	**375.00**	3/14/2006	0011099	0582	
FLINN SCIENTIFIC INC		159158	**Check Total:**	**814.53**	3/14/2006	0131118	0610	9013
FLOWERS FLOWERS		158886	**Check Total:**	**232.00**	2/8/2006	110	1990	
FLOWERS FLOWERS		158969	**Check Total:**	**57.00**	3/9/2006	110	1990	
FOLLETT EDUCATIONAL		159159	**Check Total:**	**2,493.54**	3/14/2006	0152118	0644	1606

3/14/2006

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
FOLLETT LIBRARY RESO		159160	**Check Total:**	**13,025.63**	3/14/2006	1681059	0641	9168
FOOD LION		159161	**Check Total:**	**37.03**	3/14/2006	0751118	0610	9075
FORBIS,JESSICA		159162	**Check Total:**	**72.40**	3/14/2006	0002121	0582	3376
FOX INTERNATIONAL LT		159163	**Check Total:**	**94.39**	3/14/2006	0001013	0663	013X
FRANCOTYP-POSTALIA M		158970	**Check Total:**	**90.00**	3/9/2006	0751118	0531	9075
FRANCOTYP-POSTALIA M		159164	**Check Total:**	**23.25**	3/14/2006	0131118	0531	9013
FRYSCKY INC		159165	**Check Total:**	**20.00**	3/14/2006	2102104	0582	1256
FULL COMPASS SYSTEMS		159166	**Check Total:**	**144.80**	3/14/2006	0752155	0645	3486
G C BURKHEAD SCHOOL		159167	**Check Total:**	**9,390.00**	3/14/2006	0201118	0339	9020
G C BURKHEAD SCHOOL		159168	**Check Total:**	**251.58**	3/14/2006	0007002	0899	750X
GALE GROUP INC		159169	**Check Total:**	**295.50**	3/14/2006	1681059	0641	9168
GALLUP ORGANIZATION		159170	**Check Total:**	**4,079.92**	3/14/2006	0011099	0339	
GARRETT EDUCATIONAL		159171	**Check Total:**	**807.19**	3/14/2006	0051059	0641	9005
GE MONEY BANK		158949	**Check Total:**	**208.37**	3/1/2006	0301087	0731	9030
GENERAL DATACOMM INC		159172	**Check Total:**	**8,089.92**	3/14/2006	0002013	0734	1625
GENERAL RUBBER & PLA		159173	**Check Total:**	**114.86**	3/14/2006	9201087	0690	087X
GENERAL RUBBER & PLA		159611	**Check Total:**	**10.00**	3/14/2006	9735101	0663	
GLENCOE/MCGRAW-HILL		159174	**Check Total:**	**202.39**	3/14/2006	1902145	0643	3486
GLOBAL EQUIPMENT CO		159175	**Check Total:**	**501.50**	3/14/2006	9201087	0731C	087X
GLOBAL EQUIPMENT CO		159612	**Check Total:**	**328.15**	3/14/2006	9735101	0694	
GOFF, CONNIE		159176	**Check Total:**	**5.00**	3/14/2006	0402053	0582	1406
GOFF, TRACEY		159177	**Check Total:**	**481.34**	3/14/2006	0002121	0581	3376
GOLD KIST INC		159613	**Check Total:**	**12,001.50**	3/14/2006	9735101	0630	
GOLDENROD DAIRY		159614	**Check Total:**	**74,902.23**	3/14/2006	1655101	0635	
GOPHER SPORT		159178	**Check Total:**	**44.75**	3/14/2006	0131118	0610	9013
GORDON FOOD SERVICE		159615	**Check Total:**	**115,343.82**	3/14/2006	0135101	0639	
GQF MANUFACTURING CO		159179	**Check Total:**	**1,191.22**	3/14/2006	0132140	0690	3486
GREEN ACRES LAWN &		159180	**Check Total:**	**2,045.00**	3/14/2006	0007002	0591	748X
GRIENDLING, RICHARD		159181	**Check Total:**	**6,686.00**	3/14/2006	0011098	0339	
GUY WILLIAMS AND SON		159182	**Check Total:**	**52.94**	3/14/2006	9201087	0690	087X
HAFER, DIANE		159183	**Check Total:**	**324.40**	3/14/2006	0001022	0582	099X
HAGGERTY, BRUCE		159184	**Check Total:**	**68.00**	3/14/2006	0002053	0582	4256
HAHN, RICHARD		159185	**Check Total:**	**92.39**	3/14/2006	1681087	0581	9168
HALL'S SUPPLY & TOOL		159186	**Check Total:**	**81.22**	3/14/2006	9201087	0690	087X
HALL, LESLIE		159187	**Check Total:**	**263.20**	3/14/2006	0082104	0582	1256
HALL, RAY		159188	**Check Total:**	**12.16**	3/14/2006	0001137	0581	
HAMILTON, MARY E		159189	**Check Total:**	**20.80**	3/14/2006	9011091	0581	
HAMPTON INN		158950	**Check Total:**	**381.65**	3/1/2006	9011096	0582	
HANDS-ON ENGLISH		159190	**Check Total:**	**84.00**	3/14/2006	1752028	0642	3656
HAPPY CHEF UNIFORMS		159191	**Check Total:**	**92.75**	3/14/2006	0752145	0690	3486

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HARCOURT BRACE		159192	Check Total:	1,659.59	3/14/2006	0902118	0644	1606
HARCOURT BRACE		159193	Check Total:	3,110.20	3/14/2006	1752028	0643	3656
HARCOURT BRACE		159194	Check Total:	239.77	3/14/2006	0002121	0610	3376
HARCOURT OUTLINES, I		159195	Check Total:	100.80	3/14/2006	0501118	0646	9050
HARDEC'S WHOLESALE D		159196	Check Total:	322.98	3/14/2006	9011096	0690	
HARDIN CO CLERK		158971	Check Total:	117.00	3/9/2006	9011096	0810	
HARDIN CO FISCAL COU		159197	Check Total:	47.40	3/14/2006	0801087	0421	087X
HARDIN CO INDEPENDEN		159198	Check Total:	880.00	3/14/2006	0001022	0542	099X
HARDIN CO MOBILE HOM		159199	Check Total:	96.18	3/14/2006	0791087	0690	087X
HARDIN CO SHERIFF		158914	Check Total:	102.16	2/15/2006	0011074	0311	
HARDIN CO SHERIFF		158915	Check Total:	11,938.07	2/15/2006	0011074	0311	
HARDIN CO SHERIFF		158972	Check Total:	2,834.93	3/9/2006	0011074	0311	
HARDIN CO WATER #1		158887	Check Total:	759.42	2/8/2006	2101987	0411	
HARDIN CO WATER #1		158931	Check Total:	3,433.62	2/21/2006	0401987	0411	
HARDIN CO WATER #1		158939	Check Total:	2,297.46	2/22/2006	0131987	0411	
HARDIN CO WATER #1		158951	Check Total:	2,740.00	3/1/2006	0791987	0419	
HARDIN CO WATER #1		158973	Check Total:	1,355.71	3/9/2006	2101987	0411	
HARDIN CO WATER #2		158888	Check Total:	2,378.53	2/8/2006	0011087	0411	
HARDIN CO WATER #2		158932	Check Total:	4,953.91	2/21/2006	9201134	0411	
HARDIN CO WATER #2		158974	Check Total:	3,262.55	3/9/2006	0901987	0411	
HARRINGTON, TONYA		159200	Check Total:	221.10	3/14/2006	1902053	0582	1406
HARRISON, RENAE		159201	Check Total:	162.40	3/14/2006	0001197	0582	110X
HART, ANITA G		159202	Check Total:	47.20	3/14/2006	0202104	0581	1256
HART, ERIN		159203	Check Total:	64.56	3/14/2006	0802117	0582	5505
HARTLAGE, MARY SUE		159204	Check Total:	233.60	3/14/2006	0002121	0581	3376
HAWTHORNE EDUCATIONA		159205	Check Total:	159.50	3/14/2006	0141121	0647	9014
HCBE DIVISION OF CHI		159206	Check Total:	891.80	3/14/2006	0172118	0630	1206
HEAVENLY HAM		159207	Check Total:	56.00	3/14/2006	0001052	0630	
HECKMAN BINDERY		159208	Check Total:	95.15	3/14/2006	0001029	0649	
HEINEMANN		159209	Check Total:	25.03	3/14/2006	0002053	0647	1406
HELM, HEATHER N		159210	Check Total:	414.22	3/14/2006	0172053	0582	1406
HELP INC		159211	Check Total:	1,299.56	3/14/2006	1901059	0641	9190
HENDERSON, JENNIFER		159212	Check Total:	76.00	3/14/2006	0011099	0334	
HENNEQUANT, REGINA M		159213	Check Total:	99.60	3/14/2006	0001013	0581	013X
HERB JONES CHEVROLET		159214	Check Total:	158.06	3/14/2006	9201087	0663	087X
HIGHSMITH COMPANY		159215	Check Total:	94.22	3/14/2006	0791059	0610	9079
HILL MANUFACTURING C		159216	Check Total:	170.10	3/14/2006	9011096	0690	
HINSON, JENNIE W		159217	Check Total:	95.60	3/14/2006	1682104	0581	1256
HISTORIC STATE THEAT		159218	Check Total:	100.00	3/14/2006	0011098	0449	
HODGE, MARY E		159219	Check Total:	32.40	3/14/2006	0001052	0581	

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
HOLMES, STAN L		159220	Check Total:	385.08	3/14/2006	0122118	0582	4065
HOLT, RINEHART AND W		159221	Check Total:	206.76	3/14/2006	0122121	0643	3376
HORN, MARY LYNN		159222	Check Total:	1,000.00	3/14/2006	0002118	0240	4016
HOSPICE & PALLIATIVE		159223	Check Total:	200.00	3/14/2006	1902104	0339	1256
HOUGHTON MIFFLIN CO		159224	Check Total:	10,063.16	3/14/2006	9751198	0643	103X
HOWEVALLEY ELEMENTAR		159225	Check Total:	450.00	3/14/2006	0301118	0339	9030
HOWEVALLEY ELEMENTAR		159226	Check Total:	88.05	3/14/2006	0007002	0899	750X
HUB CITY GLASS AND M		158916	Check Total:	75.00	2/15/2006	1901087	0690	087X
HUB CITY GLASS AND M		159227	Check Total:	1,070.21	3/14/2006	1681087	0690	087X
HUB CITY PRINTING		159228	Check Total:	52.49	3/14/2006	0171077	0610	9017
HUBERT		159229	Check Total:	187.88	3/14/2006	0401104	0610	012X
HUDSON, WARREN DEAN		159230	Check Total:	37.00	3/14/2006	9011092	0810	
HUMAN RELATIONS MEDI		159231	Check Total:	582.78	3/14/2006	0152104	0643	1256
HUNTINGTON BEACH UNI		159232	Check Total:	1,263.25	3/14/2006	9011919	0519	
HYATT REGENCY		159233	Check Total:	203.30	3/14/2006	0002053	0582	1406
HYATT REGENCY		159234	Check Total:	536.61	3/14/2006	0172053	0582	1406
I.T. XCHANGE		159235	Check Total:	1,565.06	3/14/2006	0001013	0663	013X
IAI PRESENTATIONS		158933	Check Total:	13,750.00	2/21/2006	0001022	0339	099X
IBM CORPORATION		159236	Check Total:	2,236.80	3/14/2006	0011080	0433	
INDUSTRIAL ARTS SUPP		159237	Check Total:	623.69	3/14/2006	0751118	0610	9075
INFOCUS CORP		159238	Check Total:	409.00	3/14/2006	0001013	0663	013X
INNOVATIVE LEARNING		159239	Check Total:	43.50	3/14/2006	0402121	0643	3376
INSIGHT		159240	Check Total:	1,842.22	3/14/2006	0001013	0663	013X
INTERNATIONAL CENTER		159241	Check Total:	308.00	3/14/2006	0001214	0643	067X
INTERNATIONAL CREATI		158975	Check Total:	2,000.00	3/9/2006	0001022	0339	099X
INTERNATIONAL READIN		159242	Check Total:	208.00	3/14/2006	0002117	0810	3116R
ISAACS, ANGELA		159243	Check Total:	258.73	3/14/2006	0202053	0582	3205
ISLERBOOKS.COM		159244	Check Total:	215.81	3/14/2006	0132118	0643	3106
J WESTON WALCH PUBLI		159245	Check Total:	57.48	3/14/2006	1752028	0643	3656
JACKSON SOFTWARE INC		159246	Check Total:	375.00	3/14/2006	2002198	0648	3136
JACOBI, DIANA		158917	Check Total:	17.00	2/15/2006	0011071	0899	
JAMES T ALTON		159247	Check Total:	601.73	3/14/2006	0771121	0610	9077
JAMES T ALTON		159248	Check Total:	188.68	3/14/2006	0007002	0899	750X
JAMIESON, SHELBY		159249	Check Total:	71.00	3/14/2006	9011092	0334	
JEFFERSON CO PUBLIC		159250	Check Total:	9,962.25	3/14/2006	1801198	0643	031X
JIST PUBLISHING		159251	Check Total:	1,449.41	3/14/2006	0132144	0645	3486
JM SMUCKER LLC		159616	Check Total:	8,748.00	3/14/2006	9735101	0630	
JOHN BENNETT CREATIV		159617	Check Total:	545.00	3/14/2006	9735101	0642	
JOHN HARDIN HIGH SCH		159252	Check Total:	4,947.36	3/14/2006	0132121	0894	3376
JOHN HARDIN HIGH SCH		159253	Check Total:	356.40	3/14/2006	0007002	0899	750X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
JOHNSTON, NANNETTE		159254	Check Total:	346.20	3/14/2006	0002204	0581	1356
JONES DO-IT CENTER		159255	Check Total:	2.24	3/14/2006	0171087	0690	087X
JONES, LORINDA		159256	Check Total:	2,955.20	3/14/2006	0002121	0339	0346
JONES, RICHARD AUSTI		159257	Check Total:	88.00	3/14/2006	0802053	0582	1406
JOSTENS INC		159258	Check Total:	60.72	3/14/2006	1751118	0891	086X
JOURNALISM EDUCATION		159259	Check Total:	66.15	3/14/2006	0751118	0643	9075
JP MORGAN CHASE BANK		159260	Check Total:	1,560.00	3/14/2006	0003212	0339	
JTM PROVISIONS CO		159618	Check Total:	14,500.00	3/14/2006	9735101	0630	
JUSTICE AND PUBLIC S		159261	Check Total:	50.00	3/14/2006	0001029	0582	
JUSTICE AND PUBLIC S		159262	Check Total:	50.00	3/14/2006	0002117	0582	4065
JW PEPPER & SON INC		159263	Check Total:	76.50	3/14/2006	1901118	0610	9190
KABALEN, SHANNA		159264	Check Total:	1,000.00	3/14/2006	0002118	0240	4016
KAES/KASCD SPECIAL A		159265	Check Total:	275.00	3/14/2006	0752053	0582	3106
KAGE		159266	Check Total:	130.00	3/14/2006	1902953	0582	3106
KAR PRODUCTS INC.		159267	Check Total:	273.80	3/14/2006	9011096	0663	
KASSP DAWSON ORMAN		159268	Check Total:	225.00	3/14/2006	0502053	0582	1406
KCTE/LA		159269	Check Total:	105.00	3/14/2006	1682953	0582	3106
KEELER, VERONICA		159270	Check Total:	1,000.00	3/14/2006	0002118	0240	4016
KELLEY, JIMMIE DEE		159271	Check Total:	484.40	3/14/2006	0001052	0581	
KELLEY, MICHAEL		159272	Check Total:	148.80	3/14/2006	0001013	0581	013X
KELTRA		159273	Check Total:	320.00	3/14/2006	9011096	0690	
KENWAY DISTRIBUTORS,		159274	Check Total:	5,662.69	3/14/2006	0801118	0690	9080
KIM, ELAINE H		159275	Check Total:	159.20	3/14/2006	0002121	0581	3376
KINGS DELIGHT		159619	Check Total:	6,050.00	3/14/2006	9735101	0630	
KIRCHNER, BETTY A		159276	Check Total:	78.00	3/14/2006	1902053	0582	1406
KIRTLEY, IRENA		159277	Check Total:	18.00	3/14/2006	0002124	0581	3455
KITSON, RHONDA		159278	Check Total:	44.00	3/14/2006	9011092	0334	
KNIGHTS/FRENCH MECHA		158889	Check Total:	6,809.35	2/8/2006	1681087	0432	087X
KNIGHTS/FRENCH MECHA		158918	Check Total:	778.09	2/15/2006	2101087	0432	087X
KNIGHTS/FRENCH MECHA		158940	Check Total:	517.81	2/22/2006	0301087	0690	087X
KNIGHTS/FRENCH MECHA		158952	Check Total:	21,290.00	3/1/2006	0003611	0450	8806
KNIGHTS/FRENCH MECHA		158976	Check Total:	713.19	3/9/2006	0901087	0432	087X
KOLB, KARLY RAE		159279	Check Total:	1,000.00	3/14/2006	0002118	0240	4016
KROGER		159280	Check Total:	537.41	3/14/2006	0001052	0630	
KROGER		159620	Check Total:	381.60	3/14/2006	9735101	0630	
KRON INTERNATIONAL T		159281	Check Total:	734,088.00	3/14/2006	9011091	0732	
KUHN, SARAH		159282	Check Total:	298.54	3/14/2006	0302053	0582	3106
KY ASSOC SCHOOL COUN		159283	Check Total:	320.00	3/14/2006	0402053	0582	3106
KY ASSOCIATION SCHOO		159284	Check Total:	175.00	3/14/2006	1652053	0582	1406
KY COUNCIL ON ECONOM		159285	Check Total:	120.00	3/14/2006	0752144	0690	3486

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
KY SCHOOL BOARDS AS		159286	Check Total:	122.64	3/14/2006	0001121	0339	064X
KY SCHOOL SERVICE		159287	Check Total:	1,315.91	3/14/2006	1902118	0610	3106
KY SCIENCE TEACHERS		159288	Check Total:	60.00	3/14/2006	0132053	0582	1406
KY STATE TREASURER		158890	Check Total:	4.00	2/8/2006	0011071	0810	
KY STATE TREASURER		158891	Check Total:	25.00	2/8/2006	0131030	0810	040X
KY STATE TREASURER		158934	Check Total:	7,280.36	2/21/2006	0003610	0339	8825
KY STATE TREASURER		158953	Check Total:	25.00	3/1/2006	0005203	0810	037X
KY STATE TREASURER		159289	Check Total:	50.00	3/14/2006	0152053	0582	1406
KY UTILITIES COMPANY		158892	Check Total:	4,141.78	2/8/2006	0051987	0622	
KY UTILITIES COMPANY		158919	Check Total:	55,088.62	2/15/2006	0771987	0622	
KY UTILITIES COMPANY		158977	Check Total:	4,576.30	3/9/2006	0051987	0622	
LABELS EAST INC		159290	Check Total:	118.50	3/14/2006	0081077	0610	9008
LAKESHORE LEARNING M		159291	Check Total:	1,677.07	3/14/2006	0201118	0645	9020
LAKEWOOD ELEMENTARY		159292	Check Total:	184.49	3/14/2006	0007002	0899	750X
LAND O'LAKES INC		159621	Check Total:	7,107.00	3/14/2006	9735101	0630	
LANG EQUIPMENT COMPA		159293	Check Total:	31.50	3/14/2006	0801087	0690	9080
LANHAM, C BAUTE		159294	Check Total:	40.40	3/14/2006	0001013	0581	013X
LAS CHALUPAS		159295	Check Total:	320.29	3/14/2006	0002118	0630	3115
LATONDRESS, JACKIE		159296	Check Total:	270.00	3/14/2006	0002053	0631	1406
LAWRENCE, MARGARET		159297	Check Total:	388.04	3/14/2006	0002121	0581	3376
LAWRENCE-SCHULTZ INC		159298	Check Total:	10,000.00	3/14/2006	0001022	0339	099X
LEARNING DISABILITIE		159299	Check Total:	200.00	3/14/2006	1752028	0582	3736S
LEARNING RESOURCES		159300	Check Total:	113.35	3/14/2006	2102121	0643	3376
LEARNING SEED COMPAN		159301	Check Total:	1,557.00	3/14/2006	0801118	0645	9080
LEE'S FAMOUS RECIPE		159302	Check Total:	56.00	3/14/2006	2102104	0630	1256
LEE, KATHY		159303	Check Total:	421.00	3/14/2006	0002006	0581	3436
LESHER, JUDITH L		159304	Check Total:	925.00	3/14/2006	0002001	0339	1356
LEWIS, ALLEN		159305	Check Total:	40.00	3/14/2006	0772053	0582	1406
LEWIS, BRYAN C		159306	Check Total:	241.60	3/14/2006	0001077	0581	
LEWIS, ROBERT B		159307	Check Total:	141.00	3/14/2006	0001029	0582	
LEWIS, ROBERT B		159308	Check Total:	205.45	3/14/2006	0007002	0899	750X
LEWIS, SHEILA		159309	Check Total:	68.00	3/14/2006	0052053	0582	3106
LIBRARY VIDEO CO		159310	Check Total:	46.85	3/14/2006	2102118	0645	3106
LINCOLN TRAIL ELEMEN		159311	Check Total:	205.45	3/14/2006	0007002	0899	750X
LINGUI SYSTEMS, INC.		159312	Check Total:	213.75	3/14/2006	0141121	0610	9014
LIROT, PATRICIA		159313	Check Total:	40.00	3/14/2006	0751118	0582	9075
LITTLE CAESARS PIZZA		159314	Check Total:	434.50	3/14/2006	0005203	0630	037X
LITTLE CAESARS PIZZA		159315	Check Total:	437.58	3/14/2006	1751028	0630	049X
LK TAPP AND SONS		159316	Check Total:	1,250.22	3/14/2006	9201087	0690	087X
LOCKWOOD, RHONDA W		159317	Check Total:	205.06	3/14/2006	0002121	0581	3376

3/14/2006

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
LONG'S ELECTRONIC'S		159318	Check Total:	3,550.48	3/14/2006	0151059	0734	9015
LORMAN EDUCATION SER		159319	Check Total:	299.00	3/14/2006	0152053	0582	1406
LOSE BROTHERS INC		159320	Check Total:	414.24	3/14/2006	0751118	0610	9075
LOUIS TRAUTH DAIRY,		159622	Check Total:	485.10	3/14/2006	0775101	0630	
LOUISVILLE GAS AND E		158920	Check Total:	42,508.55	2/15/2006	2101987	0621	
LOUISVILLE WRITING P		159321	Check Total:	50.00	3/14/2006	1652053	0582	3106
LOVE, LORI		159322	Check Total:	68.00	3/14/2006	0002053	0582	4256
LOVE, SHARON		159323	Check Total:	33.00	3/14/2006	9011096	0627	
LOVINS, JOHN BART		159324	Check Total:	300.00	3/14/2006	0001022	0581	099X
LOWE'S COMPANIES, IN		159325	Check Total:	1,193.92	3/14/2006	0001022	0690	099X
LOWERY, GERALD		159326	Check Total:	262.80	3/14/2006	0011099	0581	
LPR PUBLICATIONS		159327	Check Total:	197.00	3/14/2006	0002204	0642	1356
LUCKETT, JAMIE		159328	Check Total:	38.00	3/14/2006	1682053	0582	1406
LUMAS, LESHANDA		159329	Check Total:	76.00	3/14/2006	0011099	0334	
M-B ELECTRONICS AUDI		159330	Check Total:	261.32	3/14/2006	0001013	0663	013X
MAJOR IMAGING SYSTEM		158921	Check Total:	323.49	2/15/2006	0401118	0610	9040
MAJOR IMAGING SYSTEM		158941	Check Total:	173.24	2/22/2006	0301118	0610	9030
MAJOR IMAGING SYSTEM		159331	Check Total:	147.79	3/14/2006	0801118	0610	9080
MAMA SOND'S CATERING		159332	Check Total:	150.00	3/14/2006	9762198	0631	3146
MANNERINOS SHEET MUS		159333	Check Total:	76.54	3/14/2006	0771118	0610	9077
MARCO PRODUCTS INC		159334	Check Total:	351.23	3/14/2006	0171031	0647	9017
MARSHALL CAVENDISH		159335	Check Total:	1,169.60	3/14/2006	0131059	0641	9013
MASTERS SUPPLY		159336	Check Total:	362.56	3/14/2006	0301087	0690	087X
MAYFIELD, CHRISTINA		159337	Check Total:	200.80	3/14/2006	0002121	0581	3376
MCCALL WOODWINDS		159338	Check Total:	337.00	3/14/2006	0751118	0433	9075
MCCLINTOCK, BARBARA		159339	Check Total:	67.00	3/14/2006	0002118	0339	3106
MCCLURE, DONNA		159340	Check Total:	106.00	3/14/2006	0011099	0582	
MCCUNE, MICHAEL		159341	Check Total:	48.80	3/14/2006	0132144	0581	3486
MCCUNE, STACIE		159342	Check Total:	138.80	3/14/2006	0002121	0581	3376
MCKINNEY LOCKSMITH S		159343	Check Total:	640.40	3/14/2006	0051087	0690	087X
MCM ELECTRONICS		159344	Check Total:	2,321.27	3/14/2006	0001013	0663	013X
MCMILLAN, AMANDA M		159345	Check Total:	34.00	3/14/2006	0011099	0339	
MCPHERON, TAMARA M		159346	Check Total:	37.84	3/14/2006	0752104	0581	1256
MCRAE COMPANY INC		159347	Check Total:	450.00	3/14/2006	0001052	0582	
MEADOW VIEW ELEMENTA		159348	Check Total:	184.49	3/14/2006	0007002	0899	750X
MELLOY, SAMUEL		159349	Check Total:	11.20	3/14/2006	0011099	0581	
MENC MUSIC EDUCATORS		159350	Check Total:	85.00	3/14/2006	9782198	0810	3146
MESSINA, JUANITA		159351	Check Total:	41.60	3/14/2006	9011091	0581	
MESSINA, LISA M		159352	Check Total:	90.40	3/14/2006	0001065	0581	071X
MICROTEL HOTEL		159353	Check Total:	38.95	3/14/2006	0001065	0582	071X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
MILBY, GARY		159354	Check Total:	72.80	3/14/2006	0011080	0582	
MILITARY CHILD EDUCA		159355	Check Total:	750.00	3/14/2006	0001029	0810	
MILLER, LINDA DILLY		159356	Check Total:	98.00	3/14/2006	0202053	0582	3106
MILLER, WANDA		159357	Check Total:	91.00	3/14/2006	0402053	0582	1406
MILLION, MELISSA J		159358	Check Total:	8.80	3/14/2006	0132144	0581	3486
MINGS, TIMOTHY DALE		159359	Check Total:	130.80	3/14/2006	0001065	0582	071X
MINGUS, CHERIE L		159360	Check Total:	68.00	3/14/2006	1902145	0582	3486
MISSOULA CHILDREN'S		159361	Check Total:	500.00	3/14/2006	0001022	0339	099X
MOORE, DOROTHY		159362	Check Total:	769.57	3/14/2006	0001137	0581	
MORGAN, DONALD		159363	Check Total:	107.20	3/14/2006	0051087	0581	9005
MORNING GLORY PRESS		159364	Check Total:	438.85	3/14/2006	0132104	0643	1256
MPI		158935	Check Total:	10,000.00	2/21/2006	0001022	0339	099X
MULTI-HEALTH SYSTEMS		159365	Check Total:	171.60	3/14/2006	0201031	0610	9020
MUSE, TERRY		159366	Check Total:	219.10	3/14/2006	0001030	0582	
MUSIC IN MOTION		159367	Check Total:	882.20	3/14/2006	0902118	0643	1606
MUSIC IS ELEMENTARY		159368	Check Total:	1,402.80	3/14/2006	0902118	0643	1606
MYERS, EVA L		159369	Check Total:	60.80	3/14/2006	0001087	0581	
NAPA AUTO PARTS		159370	Check Total:	270.45	3/14/2006	9011096	0690	
NASCO		159371	Check Total:	967.12	3/14/2006	1681118	0643	9168
NATHAN LEVY ASSOCIAT		159372	Check Total:	264.44	3/14/2006	0132118	0643	3106
NATIONAL COUNCIL ON		159373	Check Total:	91.69	3/14/2006	0772118	0643	3106
NATIONAL GEOGRAPHIC		159374	Check Total:	34.00	3/14/2006	2001198	0642	103X
NATIONAL MIDDLE SCHO		159375	Check Total:	2,343.00	3/14/2006	0802053	0582	1406
NATIONAL SCHOOL PROD		159376	Check Total:	431.72	3/14/2006	1652118	0643	3106
NATIONAL SCIENCE TEA		159377	Check Total:	84.00	3/14/2006	0141077	0810	9014
NEUMAN & ASSOCIATES		159378	Check Total:	2,791.36	3/14/2006	0401087	0432	087X
NEW HIGHLAND ELEMENT		159379	Check Total:	180.30	3/14/2006	0007002	0899	750X
NEWCOMB OIL CO.		159380	Check Total:	2,464.52	3/14/2006	9011096	0661	
NEWS ENTERPRISE		158922	Check Total:	114.00	2/15/2006	9011096	0642	
NEWS ENTERPRISE		158954	Check Total:	128.38	3/1/2006	9011091	0542	
NEWS ENTERPRISE		159381	Check Total:	859.90	3/14/2006	0001022	0542	099X
NEXTEL PARTNERS		158923	Check Total:	393.55	2/15/2006	0001087	0534	
NICKELL, JAMES T		159382	Check Total:	326.20	3/14/2006	0001124	0581	014X
NIVA, GRETCHEN		159383	Check Total:	446.15	3/14/2006	0001214	0643	067X
NOLIN RURAL ELECTRIC		158942	Check Total:	69,754.12	2/22/2006	0081987	0622	
NORTH HARDIN HIGH SC		158978	Check Total:	5,600.00	3/9/2006	0752118	0895	0426
NORTH HARDIN HIGH SC		158979	Check Total:	12,000.00	3/9/2006	0751918	0679	
NORTH HARDIN HIGH SC		159384	Check Total:	1,098.58	3/14/2006	0752121	0894	3376
NORTH HARDIN HIGH SC		159385	Check Total:	402.52	3/14/2006	0007002	0899	750X
O'BRIEN, HUGH EDWARD		159386	Check Total:	210.00	3/14/2006	0005565	0339	071X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
OFFICE DEPOT		159387	Check Total:	12,307.21	3/14/2006	0751118	0734	9075
OFFICEMAX		159388	Check Total:	15,744.49	3/14/2006	0001065	0734	071X
OFFICEMAX		159623	Check Total:	514.64	3/14/2006	0155101	0734	
OFFICEWARE		158924	Check Total:	163.83	2/15/2006	0171118	0443	9017
OFFICEWARE		159389	Check Total:	1,355.96	3/14/2006	0051077	0443	9005
OLD COLONY BAKING		159624	Check Total:	1,885.50	3/14/2006	9735101	0630	
ORIENTAL TRADING CO		159390	Check Total:	762.38	3/14/2006	0005203	0610	037X
OTIS ELEVATOR COMPAN		159391	Check Total:	667.32	3/14/2006	0801087	0432	087X
OTIS SPUNKMEYER		159625	Check Total:	1,200.00	3/14/2006	9735101	0630	
OVESEN, THERESA		159392	Check Total:	25.40	3/14/2006	0772104	0581	1256
OWENS, DEBRA A		159393	Check Total:	74.40	3/14/2006	0802117	0582	5505
PACE LEARNING SYSTEM		159394	Check Total:	1,613.00	3/14/2006	9751198	0646	103X
PACKAGES AND MORE		159395	Check Total:	39.30	3/14/2006	0001022	0531	099X
PAINTMASTER OF LEXIN		159396	Check Total:	9,702.25	3/14/2006	9011096	0435	
PALOS SPORTS		159397	Check Total:	935.30	3/14/2006	1901118	0610	9190
PAPA JOHN'S PIZZA #4		159398	Check Total:	75.00	3/14/2006	0082104	0630	1256
PAPER CO., INC.		159626	Check Total:	205.92	3/14/2006	9735101	0610P	
PAPER PRODUCTS, INC.		159627	Check Total:	621.20	3/14/2006	9735101	0610P	
PARKWAY ELEMENTARY S		159399	Check Total:	289.95	3/14/2006	0791118	0531	9079
PARKWAY ELEMENTARY S		159400	Check Total:	234.80	3/14/2006	0007002	0899	750X
PARTS NOW!		159401	Check Total:	2,543.00	3/14/2006	0001013	0663	013X
PATTEN, LINDA		159402	Check Total:	90.00	3/14/2006	0142053	0582	1406
PBS VIDEO		159403	Check Total:	40.94	3/14/2006	0131059	0645	9013
PCI EDUCATIONAL PUBL		159404	Check Total:	888.86	3/14/2006	0082121	0648	3376
PCI EDUCATIONAL PUBL		159405	Check Total:	233.08	3/14/2006	0172121	0610	3376
PCS EDVENTURES		159406	Check Total:	299.00	3/14/2006	0802118	0642	5505
PEAK, DELBERT E		159407	Check Total:	13.20	3/14/2006	0001087	0581	
PECK FLANNERY GREAM		159408	Check Total:	57,624.00	3/14/2006	0003610	0336	8825
PELLA WINDOWS & DOOR		158893	Check Total:	45.00	2/8/2006	0081087	0432	087X
PENNING, SUSAN G		159409	Check Total:	125.80	3/14/2006	0002121	0581	3376
PERMA BOUND BOOKS		159410	Check Total:	133.61	3/14/2006	0801059	0641	9080
PETROLEUM TRADERS CO		158894	Check Total:	2,888.95	2/8/2006	0301987	0624	
PETROLEUM TRADERS CO		158936	Check Total:	12,069.76	2/21/2006	0301987	0624	
PETROLEUM TRADERS CO		158980	Check Total:	7,154.04	3/9/2006	1681987	0624	
PETROLEUM TRADERS CO		159411	Check Total:	107,091.45	3/14/2006	9011096	0627	
PFEIFFER, PATRICIA E		159412	Check Total:	35.72	3/14/2006	0752104	0581	1256
PHILLIPS, JAMES D		159413	Check Total:	252.80	3/14/2006	0002117	0582	3106
PHILLIPS, JAMES D		159414	Check Total:	25.16	3/14/2006	0007002	0899	750X
PHILLIPS, WATEETAH		159415	Check Total:	34.40	3/14/2006	0002118	0581	3106
PICO MACOM		159416	Check Total:	951.40	3/14/2006	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
PIECES OF LEARNING		159417	Check Total:	33.90	3/14/2006	0301214	0643	067X
PIERRE FOODS INC		159628	Check Total:	3,768.75	3/14/2006	9735101	0630	
PIKE, MARIAN (MIMI)		159418	Check Total:	392.40	3/14/2006	0001053	0582	092X
PIRTLE, BRENDA		159419	Check Total:	130.34	3/14/2006	0151077	0581	9015
PITNEY BOWES		159420	Check Total:	88.97	3/14/2006	0051118	0531	9005
PITSCO, INC		159421	Check Total:	434.37	3/14/2006	0751118	0610	9075
PLATINUM PLUS FOR BU		158925	Check Total:	1,695.63	2/15/2006	0011075	0582	
POSITIVE PROMOTIONS		159422	Check Total:	1,501.24	3/14/2006	1652118	0610	3106
POWELL, GWEN M		159423	Check Total:	100.00	3/14/2006	0011071	0339	
POWER TRAIN CO.		159424	Check Total:	320.28	3/14/2006	9011096	0663	
PRAHL, CINDY		159425	Check Total:	10.00	3/14/2006	9011092	0334	
PREMIER DRUG TESTING		159426	Check Total:	2,812.00	3/14/2006	0001029	0341	003X
PRESTWICK HOUSE		159427	Check Total:	60.41	3/14/2006	1901118	0643	9190
PROFESSIONAL ASSOCIA		159428	Check Total:	54.80	3/14/2006	0301214	0643	067X
PROFESSIONAL DEVELOP		159429	Check Total:	10,000.00	3/14/2006	0002053	0320	3106
PROFFITT, CINDY		159430	Check Total:	80.00	3/14/2006	1652053	0582	3106
PRUFROCK PRESS		159431	Check Total:	86.70	3/14/2006	0081214	0643	067X
PSST INC		159432	Check Total:	1,200.00	3/14/2006	0011080	0339	
PSYCHOLOGICAL ASSESS		159433	Check Total:	101.20	3/14/2006	0002121	0646	3376
PSYCHOLOGICAL CORP		159434	Check Total:	249.81	3/14/2006	0002121	0646	3376
PSYCHOLOGICAL CORP		159435	Check Total:	210.94	3/14/2006	0002121	0646	3376
QPTS INC		159436	Check Total:	99.00	3/14/2006	0772104	0582	1256
QUALITY INN AND SUIT		159437	Check Total:	989.52	3/14/2006	0001022	0339	099X
QUALITY KITCHEN SERV		159629	Check Total:	2,390.05	3/14/2006	0755101	0663	
QUILL CORP		159438	Check Total:	1,648.47	3/14/2006	0751118	0734	9075
QWEST		158895	Check Total:	704.06	2/8/2006	0791087	0532	9079
QWEST		158981	Check Total:	988.51	3/9/2006	0151087	0532	9015
RABEN TIRE COMPANY		159439	Check Total:	4,797.16	3/14/2006	9011096	0662	
RADCLIFF ELECTRIC SU		158896	Check Total:	1,742.00	2/8/2006	0131087	0690	087X
RADCLIFF ELECTRIC SU		158982	Check Total:	1,474.32	3/9/2006	0131087	0690	087X
RADCLIFF ELECTRIC SU		159630	Check Total:	40.80	3/14/2006	0755101	0663	
RADCLIFF MIDDLE SCHO		159440	Check Total:	171.91	3/14/2006	0007002	0899	750X
RADCLIFF ROTARY CLUB		158897	Check Total:	276.00	2/8/2006	9011919	0519	
RADFORD, MICHAEL		159441	Check Total:	44.80	3/14/2006	0002124	0581	3455
RAINWATER, MIRIAH		159442	Check Total:	71.00	3/14/2006	9011092	0810	
RAMADA LIMITED SUITE		159443	Check Total:	56.06	3/14/2006	0002118	0339	3106
REALITY WORKS		159444	Check Total:	31.00	3/14/2006	0752145	0690	3486
REALLY GOOD STUFF		159445	Check Total:	256.65	3/14/2006	2102118	0643	3106
REED, MICHAEL CHRIS		159446	Check Total:	150.40	3/14/2006	0001029	0581	
REEVES, PAMELA		159447	Check Total:	98.40	3/14/2006	0402104	0581	1256

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
RENAISSANCE LEARNING		159448	Check Total:	3,307.60	3/14/2006	2102013	0648	1625
RENAISSANCE LEARNING		159449	Check Total:	398.00	3/14/2006	0171118	0340	9017
RESEARCH PRESS CO IN		159450	Check Total:	33.95	3/14/2006	0132104	0647	1256
REYNOLDS, KAYE		159451	Check Total:	66.00	3/14/2006	0011099	0582	
RICE, TAMMY F		159452	Check Total:	5.60	3/14/2006	0132145	0582	3486
RIDGEWAY DISTRIBUTOR		159453	Check Total:	304.70	3/14/2006	9011096	0663	
RINEYVILLE ELEM SCHO		159454	Check Total:	195.00	3/14/2006	0901077	0531	9090
RINEYVILLE ELEM SCHO		159455	Check Total:	134.17	3/14/2006	0007002	0899	750X
ROBERT BROOKE & ASSO		159456	Check Total:	140.41	3/14/2006	0801087	0690	9080
ROBERTS, LORI		159457	Check Total:	1,000.00	3/14/2006	0002118	0240	3106
ROBY'S COUNTRY GARDE		159631	Check Total:	12,171.64	3/14/2006	0305101	0630	
ROGERS, CARLIE		159458	Check Total:	257.60	3/14/2006	0001213	0582	014X
ROOT, ELIZABETH		159459	Check Total:	266.00	3/14/2006	0502053	0582	1406
ROY, JENNIFER		159460	Check Total:	100.40	3/14/2006	0002121	0581	3376
ROYAL MUSIC COMPANY		159461	Check Total:	387.96	3/14/2006	1901118	0610	9190
RYAN, GINA		159462	Check Total:	189.40	3/14/2006	0001065	0582	071X
SADDLEBACK EDUCATION		159463	Check Total:	696.37	3/14/2006	0151118	0643	9015
SAFEGUARD BUSINESS S		159464	Check Total:	530.83	3/14/2006	0501977	0610	
SAFETY KLEEN CORP		159465	Check Total:	166.45	3/14/2006	9011096	0661	
SAM'S SEPTIC SERVICE		159466	Check Total:	750.00	3/14/2006	0501087	0432	087X
SAMMONS PRESTON INC		159467	Check Total:	97.25	3/14/2006	0002121	0610	3376
SANDERS, MARY K		159468	Check Total:	148.80	3/14/2006	0001052	0581	
SARA LEE BAKERY GROU		159632	Check Total:	5,752.81	3/14/2006	0795101	0630	
SARGENT-WELCH		159469	Check Total:	50.30	3/14/2006	1901118	0610	9190
SARGENT-WELCH/CENCO		159469	Check Total:	171.36	3/14/2006	1901118	0610	9190
SAX ARTS AND CRAFTS		159470	Check Total:	1,451.51	3/14/2006	0801118	0610	9080
SCHOLASTIC BOOK CLUB		159471	Check Total:	99.25	3/14/2006	0201118	0643	9020
SCHOLASTIC BOOK FAIR		159472	Check Total:	171.22	3/14/2006	0051059	0641	9005
SCHOLASTIC INC		159473	Check Total:	943.62	3/14/2006	2102118	0643	3106
SCHOOL ADMINISTRATOR		159474	Check Total:	60.50	3/14/2006	0001029	0647	
SCHOOL BOOK CENTER		159475	Check Total:	866.35	3/14/2006	0001214	0643	067X
SCHOOL SPECIALTY INC		159476	Check Total:	5,521.11	3/14/2006	0171118	0610	9017
SCHULTZ, JOHN		159477	Check Total:	34.00	3/14/2006	0011099	0339	
SCHWAN'S FOOD SERVIC		159633	Check Total:	14,252.20	3/14/2006	9735101	0630	
SCIENCE KIT INC		159478	Check Total:	22.90	3/14/2006	0501118	0610	9050
SEARS		159479	Check Total:	88.95	3/14/2006	0001013	0663	013X
SEASONED TEACHING ED		159480	Check Total:	150.00	3/14/2006	0132053	0582	1406
SEYMOUR, JOYCE		159481	Check Total:	179.20	3/14/2006	0001030	0581	
SFS FINANCIAL SERVIC		159634	Check Total:	7,282.00	3/14/2006	9735101	0433	
SHAGOOL, JAYNE		159482	Check Total:	106.80	3/14/2006	1901065	0581	071X

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
SHEETINGER, JEREMY		159483	Check Total:	37.95	3/14/2006	0002121	0581	3376
SHELMAN IMPLEMENT CO		159484	Check Total:	191.81	3/14/2006	0003610	0442	8825
SHERRARD, STEVE		159485	Check Total:	35.20	3/14/2006	9011091	0581	
SHERWIN WILLIAMS		159486	Check Total:	894.09	3/14/2006	0131087	0690	087X
SHOEMAKE, JESSICA		159487	Check Total:	124.80	3/14/2006	0002121	0581	3376
SIGNMAKERS INC		159488	Check Total:	302.50	3/14/2006	0011098	0899	
SILVER STRONG & ASSO		159489	Check Total:	267.18	3/14/2006	0751118	0643	9075
SIMMONS, JAMES R		159490	Check Total:	33.20	3/14/2006	0001087	0581	
SIMPLEXGRINNEL		159491	Check Total:	745.19	3/14/2006	0131087	0432	087X
SIZEMORE, DEBORAH S		159492	Check Total:	39.92	3/14/2006	0002121	0581	3376
SKEETERS,BENNETT & W		159493	Check Total:	4,654.75	3/14/2006	0011071	0332	
SKYLINE		159494	Check Total:	1,785.00	3/14/2006	0011098	0736	
SMADA ENTERPRISES		159495	Check Total:	33.00	3/14/2006	0751118	0643	9075
SMART ED SERVICES		159496	Check Total:	1,889.00	3/14/2006	2102013	0734	1626
SOCIAL STUDIES SCHOO		159497	Check Total:	555.94	3/14/2006	1802198	0643	3136
SOFTWARE TECHNOLOGY		159498	Check Total:	600.00	3/14/2006	0131118	0673	9013
SOLUTION TREE		159499	Check Total:	14.55	3/14/2006	0001214	0643	067X
SOUTHEAST AREA PROFE		159500	Check Total:	90.00	3/14/2006	0001053	0582	092X
SPEECH BIN		159501	Check Total:	496.50	3/14/2006	0002121	0610	3376
SPENCER, KAREN M.		159502	Check Total:	98.00	3/14/2006	0082104	0582	1256
SPORTIME		159503	Check Total:	41.90	3/14/2006	0121118	0610	9012
STAFF DEVELOPMENT FO		159504	Check Total:	1,813.65	3/14/2006	0772953	0582	3106
STANLEY STEAMER		159505	Check Total:	75.00	3/14/2006	0791087	0339	087X
STANLEY STEAMER		159506	Check Total:	275.00	3/14/2006	0791087	0339	087X
STEARNS, PAULA		159507	Check Total:	200.00	3/14/2006	0081118	0610	9008
STENHOUSE, MICHAEL A		159508	Check Total:	109.20	3/14/2006	0001013	0581	013X
STONE HEARTH		159509	Check Total:	172.00	3/14/2006	0001125	0892	
SUBWAY		159510	Check Total:	35.99	3/14/2006	0802104	0630	1256
SUNBURST VISUAL MEDI		159511	Check Total:	548.24	3/14/2006	0051118	0645	9005
SUNNY FRESH FOODS		159635	Check Total:	6,426.16	3/14/2006	9735101	0630	
SUPER DUPER, INC.		159512	Check Total:	1,675.78	3/14/2006	0402121	0643	3376
SWEAT, MICHAEL		159513	Check Total:	110.80	3/14/2006	0001022	0582	099X
SWEAT, NORA ELLEN		159514	Check Total:	6.00	3/14/2006	0001022	0531	099X
SWIFT ROOFING		159515	Check Total:	314.61	3/14/2006	0791087	0438	087X
SYSCO LOUISVILLE		159636	Check Total:	346.15	3/14/2006	9735101	0630	
TABB, ELIZABETH		159516	Check Total:	68.00	3/14/2006	0202053	0582	3205
TABB, LAFE		159517	Check Total:	2,000.00	3/14/2006	0002053	0240	4015
TADE, EMMA		159518	Check Total:	38.00	3/14/2006	1752028	0582	3736S
TAPE COMPANY, THE		159519	Check Total:	2,141.30	3/14/2006	0001065	0610	071X
TEACHER'S DISCOVERY		159520	Check Total:	18.94	3/14/2006	0771059	0645	9077

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
TEACHER'S MEDIA COMP		159521	Check Total:	186.09	3/14/2006	1681118	0643	9168
TEACHER'S WORKSHOP		159522	Check Total:	398.00	3/14/2006	0052953	0582	3106
TENNANT SALES AND SE		159523	Check Total:	6,845.06	3/14/2006	0151087	0433	087X
THEATREWORKS USA		159524	Check Total:	6,000.00	3/14/2006	0001022	0339	099X
THERAPEUTIC TRAINING		159525	Check Total:	4,725.00	3/14/2006	1682104	0339	1256
THINK LINK		159526	Check Total:	4,465.00	3/14/2006	0772118	0646	3205
THOMAS, LAURA		159527	Check Total:	90.00	3/14/2006	0152037	0339	0686
THOMSON LEARNING		159528	Check Total:	403.71	3/14/2006	1901918	0644	031X
TIGERDIRECT		159529	Check Total:	232.92	3/14/2006	0001013	0663	013X
TIM DAVIS & ASSOCIAT		159530	Check Total:	3,500.00	3/14/2006	0011099	0339	
TIME		159531	Check Total:	34.75	3/14/2006	0792118	0642	3106
TOSHIBA AMERICA INFO		158926	Check Total:	1,323.10	2/15/2006	0751118	0443	9075
TOSHIBA BUSINESS SOL		158898	Check Total:	184.02	2/8/2006	0171118	0433	9017
TOSHIBA BUSINESS SOL		158899	Check Total:	218.00	2/8/2006	0171118	0443	9017
TOSHIBA BUSINESS SOL		158955	Check Total:	422.72	3/1/2006	0121118	0443	9012
TOSHIBA BUSINESS SOL		159532	Check Total:	345.83	3/14/2006	0081077	0433	9008
TRAVEL SERVICE UNLIM		159533	Check Total:	800.71	3/14/2006	9201134	0582	
TRAVIS LIGHTING		159534	Check Total:	288.66	3/14/2006	2101059	0610	9210
TRAVIS SCHOOL EQUIPM		159535	Check Total:	43.25	3/14/2006	0002121	0643	3376
TRI-STATE MAILING SY		159536	Check Total:	137.00	3/14/2006	0751077	0531	9075
TRIUMPH LEARNING		159537	Check Total:	104.95	3/14/2006	1682118	0643	3106
TROXELL COMMUNICATIO		159538	Check Total:	1,310.00	3/14/2006	0792013	0734	4255
TRUCK PARTS & SERVIC		159539	Check Total:	741.50	3/14/2006	9011096	0690	
TRUE VALUE HARDWARE		159540	Check Total:	26.80	3/14/2006	0791087	0690	9079
TSC STORES		159541	Check Total:	30.95	3/14/2006	9201087	0690	087X
UHL TRUCK SALES		159542	Check Total:	8,893.04	3/14/2006	9011096	0663	
UNITED PARCEL SERVIC		158927	Check Total:	24.99	2/15/2006	0001080	0539	
UNITED PARCEL SERVIC		158943	Check Total:	17.11	2/22/2006	0001080	0539	
UNITED WAY OF CNT KY		158928	Check Total:	1,881.50	2/15/2006	10	7494	
UNSELD, KIM		159543	Check Total:	139.20	3/14/2006	0002121	0581	3376
US POSTAL SERVICE		158903	Check Total:	21.00	2/13/2006	0011071	0899	
US POSTAL SERVICE		158929	Check Total:	7.80	2/15/2006	0011071	0899	
US POSTAL SERVICE		158983	Check Total:	168.13	3/9/2006	0001022	0531	099X
US POSTAL SERVICE		159544	Check Total:	50.00	3/14/2006	0772104	0531	1256
US POSTAL SERVICE		159545	Check Total:	50.00	3/14/2006	2102104	0531	1256
US POSTAL SERVICE		159546	Check Total:	72.93	3/14/2006	0132104	0531	1256
US POSTAL SERVICE		159547	Check Total:	200.00	3/14/2006	0802104	0531	1256
US SPECIALTIES		159548	Check Total:	120.00	3/14/2006	9201087	0690	087X
VAUGHN, CHARLES T		159549	Check Total:	30.00	3/14/2006	9011092	0334	
VEIRS, JOSEPH D		159550	Check Total:	120.00	3/14/2006	0005565	0339	071X

3/14/2006

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
VERISIGN WORLDWIDE H		159551	**Check Total:**	**349.00**	3/14/2006	0001013	0663	013X
VERIZON DIRECTORIES		158900	**Check Total:**	**43.75**	2/8/2006	0001087	0532	
VERIZON WIRELESS		158901	**Check Total:**	**13.91**	2/8/2006	0011087	0535	
VERSATRANS SOLUTIONS		159552	**Check Total:**	**3,600.00**	3/14/2006	9011091	0340	
VINE GROVE ELEMENTAR		159553	**Check Total:**	**150.95**	3/14/2006	0007002	0899	750X
VIRCO INC		159554	**Check Total:**	**551.60**	3/14/2006	1901118	0733	9190
VISITINGAUTHORS.COM		159555	**Check Total:**	**360.15**	3/14/2006	0002118	0643	3106
VOWELS, JOSEPH ERIC		159556	**Check Total:**	**103.80**	3/14/2006	0001029	0581	
VOWELS, JOSEPH ERIC		159557	**Check Total:**	**79.67**	3/14/2006	0007002	0899	750X
VOWELS, TONYA		159558	**Check Total:**	**152.00**	3/14/2006	0001062	0582	
WALMART STORES #0709		159559	**Check Total:**	**13,966.03**	3/14/2006	0801059	0645	9080
WASHER, BARBARA B		159560	**Check Total:**	**60.80**	3/14/2006	0001065	0581	071X
WBW ENGINEERING INC		159561	**Check Total:**	**3,600.00**	3/14/2006	0003611	0336	8806
WEB GUYS INC		159562	**Check Total:**	**75.00**	3/14/2006	0001022	0549	099X
WEEKLY READER		159563	**Check Total:**	**354.75**	3/14/2006	1802198	0642	3136
WELDEN, MELISSA		159564	**Check Total:**	**76.00**	3/14/2006	0011099	0339	
WENGER CORPORATION		159565	**Check Total:**	**234.00**	3/14/2006	2101087	0690	9210
WEST HARDIN MIDDLE S		159566	**Check Total:**	**171.91**	3/14/2006	0007002	0899	750X
WEST MUSIC		159567	**Check Total:**	**491.95**	3/14/2006	0902118	0643	1606
WEST POINT INDEPENDE		159568	**Check Total:**	**42.63**	3/14/2006	0007002	0899	750X
WESTJAM ENTERPRISES		159569	**Check Total:**	**6,737.00**	3/14/2006	9782198	0320	3146
WILCOXSON, EMILY S		159570	**Check Total:**	**42.28**	3/14/2006	0002006	0581	3436
WILLIAMS FOOD SERVIC		158984	**Check Total:**	**46.42**	3/9/2006	110	1990	
WILLIAMS FOOD SERVIC		159571	**Check Total:**	**55.75**	3/14/2006	0752104	0630	1256
WILLIAMS, JENNIFER		159572	**Check Total:**	**20.00**	3/14/2006	9011092	0810	
WILLIAMS, KERRI ANNE		159573	**Check Total:**	**125.00**	3/14/2006	0002121	0582	3376
WILLIAMS, SHAUNE J		159574	**Check Total:**	**163.50**	3/14/2006	0002124	0581	3455
WINCHESTER, ANTHONY		159575	**Check Total:**	**967.00**	3/14/2006	0001087	0582	089X
WOODLAND ELEMENTARY		159576	**Check Total:**	**834.18**	3/14/2006	0001118	0894	056X
WOODLAND ELEMENTARY		159577	**Check Total:**	**171.91**	3/14/2006	0007002	0899	750X
WOODRING, CLAUDIA		159578	**Check Total:**	**14.00**	3/14/2006	0001124	0581	014X
WORKWELL		159579	**Check Total:**	**600.00**	3/14/2006	9011092	0334	
WORLDWIDE BATTERY CO		159580	**Check Total:**	**218.80**	3/14/2006	9011096	0690	
WREN, PATRICIA S		159581	**Check Total:**	**202.61**	3/14/2006	1681118	0582	
WRIGHT GROUP, THE		159582	**Check Total:**	**1,409.76**	3/14/2006	1752028	0643	13D6
WRIGHT, KAY		159583	**Check Total:**	**83.72**	3/14/2006	0001080	0581	
WYATT, DAVID		159584	**Check Total:**	**553.52**	3/14/2006	9201134	0582	
XEROX CORP		159585	**Check Total:**	**399.50**	3/14/2006	0001029	0443	
XEROX CORP		159586	**Check Total:**	**158.46**	3/14/2006	9701219	0610	
XEROX CORP		159587	**Check Total:**	**652.13**	3/14/2006	0752104	0433	1256

HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER

Vendor Name	Vend No.	Check No.	Description	Amount	Check Date	ORG	OBJ	PROJ
XEROX CORP		159588	**Check Total:**	**16,360.13**	3/14/2006	9701219	0443	
XEROX CORP		159589	**Check Total:**	**583.06**	3/14/2006	1682104	0610	1256
YADEN, MIKE		159590	**Check Total:**	**43.00**	3/14/2006	0152053	0582	1406
YATES & YATES, LLC		158985	**Check Total:**	**559.35**	3/9/2006	1681087	0432	087X
YATES, DEBRA		159591	**Check Total:**	**73.25**	3/14/2006	0792104	0581	1256
YOUNG ADULT RESOURCE		159592	**Check Total:**	**91.37**	3/14/2006	0771059	0641	9077
YOUNGS		159593	**Check Total:**	**54.16**	3/14/2006	1901118	0690	9190
YOUROUS, HAYLEY		159594	**Check Total:**	**56.40**	3/14/2006	0002121	0581	3376
ZEE MEDICAL INC		159595	**Check Total:**	**1,628.66**	3/14/2006	9011096	0334	
ZEP MANUFACTURING CO		159596	**Check Total:**	**1,130.50**	3/14/2006	9201087	0690C	087X
Grand Total:				**2,267,447.85**				