

8/8/2006

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
A-C BRAKE CO., INC.		162606	Check Total:	801.58	8/8/2006	9011096	0663	
ABBOTT, SHERRY		162607	Check Total:	55.56	8/8/2006	0001013	0581	013X
ABC SCHOOL SUPPLY		162608	Check Total:	35.89	8/8/2006	0002121	0610	3376
ACE SIGNS & GRAPHICS		162609	Check Total:	40.50	8/8/2006	9011092	0610	
ACME AUTO ELECTRIC I		162610	Check Total:	400.00	8/8/2006	9011096	0663	
ACTION CUSTOM APPARE		162611	Check Total:	1,247.54	8/8/2006	0001013	0893	013X
AIR HYDRO POWER		162612	Check Total:	127.69	8/8/2006	9201087	0690	087X
AIRGAS		162613	Check Total:	115.72	8/8/2006	9011096	0690	
AIRGAS		162614	Check Total:	42.96	8/8/2006	9201087	0690	087X
ALL-STATE FORD TRUCK		162615	Check Total:	4,127.06	8/8/2006	9011096	0663	
ALLTEL		162489	Check Total:	910.00	7/12/2006	0001087	0532	
ALLTEL		162490	Check Total:	2,516.76	7/12/2006	0001087	0532	
ALVAH M. SQUIBB CO.		162616	Check Total:	806.17	8/8/2006	0001118	0610	066X
AMAZON.COM		162617	Check Total:	177.36	8/8/2006	0151059	0641	9015
AMERICAN MESSAGING		162579	Check Total:	14.09	8/2/2006	0011087	0535	
AMERICAN RED CROSS		162618	Check Total:	175.00	8/8/2006	0005203	0810	037X
AMERICAN RED CROSS		162619	Check Total:	960.00	8/8/2006	0002053	0320	1406
AMERICAN TIME & SIGN		162620	Check Total:	575.60	8/8/2006	0001013	0663	013X
ANNIS, JESSICA		162621	Check Total:	26.23	8/8/2006	0011080	0582	
APOLLO ENGINEERING,		162622	Check Total:	16.10	8/8/2006	0201087	0433	087X
APOLLO OIL, LLC		162623	Check Total:	450.59	8/8/2006	9011096	0690	
APPERSON EDUCATIONAL		162624	Check Total:	69.78	8/8/2006	1901118	0610	9190
APPLIANCE PARTS OF R		162625	Check Total:	1,632.51	8/8/2006	2101087	0663	087X
ARNOLD, DEBORAH J		162626	Check Total:	267.37	8/8/2006	0171104	0680	125X
ASCD		162627	Check Total:	1,304.58	8/8/2006	0002053	0647	3106
ATCHER, DEBORAH		162628	Check Total:	223.51	8/8/2006	0002204	0581	1357
ATCO INTERNAT'L		162629	Check Total:	2,677.50	8/8/2006	9201087	0690	087X
AUTO GLASS SERVICE		162630	Check Total:	481.91	8/8/2006	9011096	0435	
AUTO WHEEL AND RIM S		162631	Check Total:	154.08	8/8/2006	9011096	0690	
AVERY, PATRICK D		162632	Check Total:	420.00	8/8/2006	0011098	0582	
AWARDS CENTER		162633	Check Total:	23.00	8/8/2006	9011091	0690	
BAKER, JENNIFER		162634	Check Total:	37.20	8/8/2006	0901104	0581	125X
BALFOUR CO.		162635	Check Total:	2,882.19	8/8/2006	0751918	0891	
BANC OF AMERICA LEAS		162491	Check Total:	715.22	7/12/2006	0501118	0643	9050
BARNES & NOBLE INC		162636	Check Total:	614.88	8/8/2006	0002053	0647	1406
BASHAM LUMBER COMPAN		162637	Check Total:	86.35	8/8/2006	0801087	0690	087X
BAUGHN-MARTIN, SHERR		162638	Check Total:	13.99	8/8/2006	0202104	0610	1257
BAUMGARDNER & ASSOCI		162639	Check Total:	1,200.00	8/8/2006	0011071	0339	
BEAN PUBLISHING CO.		162640	Check Total:	2,660.63	8/8/2006	0003610	0733	8804
BELLSOUTH		162492	Check Total:	4,413.50	7/12/2006	0001013	0533	013X

8/8/2006

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
BENNETT, DIANA		162641	Check Total:	101.00	8/8/2006	1902053	0582	1406
BEST EXPRESS FOODS,		162987	Check Total:	3,615.52	8/8/2006	9735101	0630	
BEYOND PLAY		162642	Check Total:	53.10	8/8/2006	0002121	0643	3376
BG CONSOLIDATED, INC		162643	Check Total:	4,593.42	8/8/2006	9201087	0690C	087X
BLACK MAGAZINE AGENC		162644	Check Total:	1,355.96	8/8/2006	0901059	0642	9090
BLAKEY PRINTING CO I		162535	Check Total:	1,117.28	7/26/2006	0011075	0339	
BLUEGRASS CELLULAR		162512	Check Total:	11.66	7/19/2006	0002121	0535	3376
BLUEGRASS CELLULAR		162536	Check Total:	14.99	7/26/2006	9011091	0534	
BLUEGRASS CELLULAR		162537	Check Total:	613.21	7/26/2006	0001087	0534	
BLUEGRASS MIDDLE SCH		162645	Check Total:	1,560.00	8/8/2006	0151118	0531	9015
BOOKSTORE, THE		162646	Check Total:	1,432.29	8/8/2006	2102053	0647	1406
BOONE, STEPHEN F		162647	Check Total:	251.56	8/8/2006	0002053	0582	42556
BORDER'S DISPOSAL LL		162648	Check Total:	6,379.00	8/8/2006	9201087	0421	087X
BORDERS, DANIEL		162649	Check Total:	25.01	8/8/2006	9011091	0581	
BORDERS, SANDRA		162650	Check Total:	10.00	8/8/2006	9011091	0334	
BOTTOM LINE SERVICES		162580	Check Total:	50.00	8/2/2006	510	1990	
BP OIL COMPANY		162493	Check Total:	219.91	7/12/2006	9011096	0627	
BRANDENBURG TELEPHON		162494	Check Total:	1,068.84	7/12/2006	2105101	0532	
BRANDENBURG TELEPHON		162513	Check Total:	561.03	7/19/2006	1901087	0532	9190
BRANDENBURG TELEPHON		162538	Check Total:	32.52	7/26/2006	0081087	0532	9008
BRANDENBURG TELEPHON		162581	Check Total:	454.03	8/2/2006	0125101	0532	
BRAY, ANNA		162651	Check Total:	30.68	8/8/2006	0001065	0581	071X
BRENCO DOCUMENT SHRE		162652	Check Total:	59.00	8/8/2006	0002121	0339	3376
BRITE WHOLESALE ELEC		162582	Check Total:	2,544.11	8/2/2006	0901087	0690	087X
BROWN, BONNIE		162653	Check Total:	20.00	8/8/2006	9821008	0610	020X
BUD'S PRODUCE, INC.		162988	Check Total:	650.03	8/8/2006	1905101	0630	
BUSINESS EDUCATION P		162654	Check Total:	270.21	8/8/2006	0801118	0610	9080
C & T DESIGN & EQUIP		162989	Check Total:	2,293.20	8/8/2006	1655101	0731	
CALLOWAY HOUSE INC.		162655	Check Total:	37.90	8/8/2006	0301118	0610	9030
CAR QUEST AUTO PARTS		162656	Check Total:	503.12	8/8/2006	9011096	0690	
CARL, BRITTANY		162657	Check Total:	370.38	8/8/2006	1652053	0582	3106
CARRUTHERS, KELLY A		162658	Check Total:	42.64	8/8/2006	0001188	0581	
CDW GOVERNMENT INC		162659	Check Total:	4,680.25	8/8/2006	0002121	0734	3376
CECILIA FARM SERVICE		162660	Check Total:	322.20	8/8/2006	1901087	0690	087X
CENTRAL HARDIN HIGH		162661	Check Total:	10,936.85	8/8/2006	1902140	0582	3486
CENTRAL KY BEARING &		162662	Check Total:	41.34	8/8/2006	0131087	0690	087X
CENTRAL SOUND & ELEC		162663	Check Total:	36,122.00	8/8/2006	2101013	0433	013X
CHANNING L. BETE CO.		162664	Check Total:	835.14	8/8/2006	0152104	0643	1256
CHEMTREAT, INC		162665	Check Total:	2,400.00	8/8/2006	9201087	0431	087X
CHILDCRAFT EDUCATION		162666	Check Total:	218.44	8/8/2006	0002121	0643	3376

8/8/2006

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
CITICORP VENDOR FINA		162495	Check Total:	<u>296.44</u>	7/12/2006	0401118	0443	9040
CITICORP VENDOR FINA		162514	Check Total:	<u>176.30</u>	7/19/2006	0301077	0443	9030
CITY OF ELIZABETH TOW		162667	Check Total:	<u>501.00</u>	8/8/2006	0001053	0449	140X
CITY OF VINE GROVE		162583	Check Total:	<u>399.54</u>	8/2/2006	1651987	0411	
CLARKE POWER SERVICE		162668	Check Total:	<u>70.78</u>	8/8/2006	9011096	0663	
CLASSROOM DIRECT.COM		162669	Check Total:	<u>77.94</u>	8/8/2006	2102118	0643	3106
CLEM'S REFRIGERATED		162990	Check Total:	<u>9,069.60</u>	8/8/2006	0775101	0583	
COCA COLA BOTTLING C		162670	Check Total:	<u>15.50</u>	8/8/2006	0801104	0630	012X
COCA COLA BOTTLING C		162991	Check Total:	<u>2,446.00</u>	8/8/2006	0135101	0630	
COMBS, CINDY		162671	Check Total:	<u>4.10</u>	8/8/2006	9011091	0581	
COMCAST COMMUNICATIO		162584	Check Total:	<u>14.90</u>	8/2/2006	9011096	0539	
CONNEY SAFETY PRODUC		162672	Check Total:	<u>180.01</u>	8/8/2006	0051031	0692	9005
CONRAD MUSIC SERVICE		162673	Check Total:	<u>21,327.00</u>	8/8/2006	0131022	0735	070X
COOK, LORI		162674	Check Total:	<u>553.60</u>	8/8/2006	0002053	0582	1406
CORVIN'S FLOOR COVER		162675	Check Total:	<u>1,090.06</u>	8/8/2006	2101087	0690	087X
COURIER-JOURNAL		162496	Check Total:	<u>130.20</u>	7/12/2006	0011080	0642	
COX, PAMELA R.		162676	Check Total:	<u>139.40</u>	8/8/2006	1901118	0582	9190
CRANE HOUSE		162677	Check Total:	<u>95.00</u>	8/8/2006	0002065	0895	0426
CRESTLINE		162678	Check Total:	<u>614.21</u>	8/8/2006	0001214	0610	067X
CRS INC		162679	Check Total:	<u>7,407.00</u>	8/8/2006	0011099	0648	
CRYSTAL SPRINGS BOOK		162680	Check Total:	<u>104.85</u>	8/8/2006	0142053	0647	1406
CUBERO GROUP		162681	Check Total:	<u>6,000.00</u>	8/8/2006	0001022	0339	099X
CURRICULUM ASSOCIATE		162682	Check Total:	<u>168.03</u>	8/8/2006	0502121	0643	3376
D & H DISTRIBUTING C		162683	Check Total:	<u>7,323.20</u>	8/8/2006	1901118	0610	9190
D-C ELEVATOR CO. INC		162684	Check Total:	<u>398.00</u>	8/8/2006	0051087	0339	087X
DAVIS, JONI E		162685	Check Total:	<u>538.72</u>	8/8/2006	0002123	0582	3377
DAY-TIMERS, INC.		162686	Check Total:	<u>33.24</u>	8/8/2006	0151077	0610	9015
DAYMARK FOOD SAFETY		162992	Check Total:	<u>431.80</u>	8/8/2006	9735101	0610P	
DAYS INN		162687	Check Total:	<u>249.20</u>	8/8/2006	0002065	0895	0426
DECKER EQUIPMENT		162688	Check Total:	<u>58.98</u>	8/8/2006	0801087	0690	9080
DELGADO, SIGFREDO		162689	Check Total:	<u>500.00</u>	8/8/2006	0002053	0320	1406
DELL COMPUTER		162690	Check Total:	<u>20,396.38</u>	8/8/2006	9762198	0648	3106
DEMCO		162691	Check Total:	<u>305.67</u>	8/8/2006	0081059	0610	9008
DISNEY EDUCATIONAL P		162692	Check Total:	<u>508.00</u>	8/8/2006	0772104	0645	1256
DIXIE FARM STORE		162693	Check Total:	<u>345.64</u>	8/8/2006	9201087	0433	087X
DIXON, SHARON		162694	Check Total:	<u>28.38</u>	8/8/2006	0002006	0582	3437
DON WILSON MUSIC CO		162695	Check Total:	<u>5,355.00</u>	8/8/2006	0131022	0735	070X
DON'S LUMBER & HARDW		162696	Check Total:	<u>3,171.77</u>	8/8/2006	0501087	0690	087X
DON'S LUMBER & HARDW		162697	Check Total:	<u>84.11</u>	8/8/2006	0401087	0442	087X
DOUG'S TOWING & RECO		162698	Check Total:	<u>145.50</u>	8/8/2006	9011096	0435	

8/8/2006

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
DRUEN, JANET		162699	Check Total:	17.63	8/8/2006	0001125	0581	
DUFF INSURANCE AGENC		162700	Check Total:	5,417.06	8/8/2006	0001080	0523	
DUKE'S SPORTING GOOD		162993	Check Total:	2,209.25	8/8/2006	9735101	0893	
DUNAWAY, CHRISTY M		162701	Check Total:	98.40	8/8/2006	0142053	0582	1406
DUPLICATOR SALES AND		162702	Check Total:	477.61	8/8/2006	0131118	0610	9013
DUPLICATOR SALES AND		162994	Check Total:	1,984.50	8/8/2006	9735101	0899	
E'TOWN DISTRIBUTING		162703	Check Total:	141.90	8/8/2006	9201087	0690	087X
E'TOWN ELECTRIC SERV		162995	Check Total:	123.41	8/8/2006	0305101	0663	
E'TOWN EXTERMINATING		162704	Check Total:	2,885.00	8/8/2006	0501087	0425	087X
E'TOWN LAUNDRY & CLE		162705	Check Total:	200.80	8/8/2006	0001022	0594	099X
E'TOWN TRUE VALUE		162706	Check Total:	267.13	8/8/2006	0051087	0690	087X
E'TOWN WATER & GAS		162515	Check Total:	397.49	7/19/2006	0131987	0621	
E'TOWN WINAIR CO		162996	Check Total:	40.16	8/8/2006	9735101	0663	
E'TOWN WINNELSON CO		162497	Check Total:	88.30	7/12/2006	1901087	0690	087X
E'TOWN WINNELSON CO		162516	Check Total:	363.12	7/19/2006	9201087	0690	087X
E'TOWN WINNELSON CO		162539	Check Total:	1,096.50	7/26/2006	0901087	0690	087X
E'TOWN WINNELSON CO		162585	Check Total:	358.75	8/2/2006	0301987	0690	088X
E'TOWN-HARDIN CO CHA		162707	Check Total:	286.00	8/8/2006	0011075	0810	
EAST HARDIN MIDDLE S		162708	Check Total:	529.68	8/8/2006	0051918	0679	074X
EBSCO SUBSCRIPTION S		162709	Check Total:	794.76	8/8/2006	0201059	0642	9020
EDUCATIONAL TESTING		162710	Check Total:	2,100.00	8/8/2006	0802118	0648	3205
ELECTROSTATIC PAINTI		162540	Check Total:	2,248.00	7/26/2006	0771087	0432	087X
ELITE HVAC SERVICES		162586	Check Total:	3,910.50	8/2/2006	0501087	0431	087X
ENERGY EDUCATION INC		162711	Check Total:	14,900.00	8/8/2006	0001087	0339	089X
ENVIRONMENTAL INSPEC		162712	Check Total:	750.00	8/8/2006	0011071	0339	
ERIC ARMIN INC		162713	Check Total:	96.49	8/8/2006	0131118	0610	9013
ETA CUISENAIRE		162714	Check Total:	65.78	8/8/2006	0142121	0643	3376
EXCELL PRINTING		162715	Check Total:	193.15	8/8/2006	0801118	0610	9080
FAMILY FRIENDLY SCHO		162716	Check Total:	1,396.00	8/8/2006	0002053	0582	3106
FAMILY FUN		162717	Check Total:	14.95	8/8/2006	0752104	0642	1257
FASTENAL COMPANY		162718	Check Total:	72.84	8/8/2006	9201087	0690	087X
FILM IDEAS INC		162719	Check Total:	1,200.00	8/8/2006	0001188	0645	
FISHER AUTO PARTS		162720	Check Total:	1,014.65	8/8/2006	0011075	0663	
FIVE BROWNS		162721	Check Total:	12,500.00	8/8/2006	0001022	0339	099X
FLOORING SYSTEMS		162498	Check Total:	7,541.10	7/12/2006	0301987	0432	088X
FLOREK, THERESA		162722	Check Total:	98.00	8/8/2006	0001052	0582	
FLOWERS FLOWERS		162517	Check Total:	30.00	7/19/2006	110	1990	
FLOWERS FLOWERS		162587	Check Total:	155.50	8/2/2006	110	1990	
FOUSER ENVIROMENTAL		162723	Check Total:	97.50	8/8/2006	0501087	0339	087X
FRANK OTTE NURSERY		162724	Check Total:	1,620.00	8/8/2006	9201087	0690	087X

8/8/2006

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
FRENCH, REBECCA		162725	Check Total:	42.96	8/8/2006	0002117	0581	3106
FROEDGE, SUSAN		162726	Check Total:	38.00	8/8/2006	0802053	0582	3205
G.M. GLASS & MIRROR		162727	Check Total:	13,830.00	8/8/2006	0301987	0432	088X
GALLUP ORGANIZATION		162728	Check Total:	12,239.75	8/8/2006	0011099	0339	
GALT HOUSE EAST		162729	Check Total:	105.61	8/8/2006	0002118	0582	4066
GENERAL BINDING CORP		162730	Check Total:	440.00	8/8/2006	0081118	0610	9008
GENERAL RUBBER & PLA		162731	Check Total:	48.09	8/8/2006	0131087	0690	087X
GEYER INST. AIDS CO.		162732	Check Total:	14.75	8/8/2006	0131118	0610	9013
GLOBAL EQUIPMENT CO		162997	Check Total:	197.62	8/8/2006	9735101	0694	
GOFF, CONNIE		162733	Check Total:	69.70	8/8/2006	0401053	0582	140X
GOLDENROD DAIRY		162998	Check Total:	193.34	8/8/2006	2105101	0635	
GORDON FOOD SERVICE		162999	Check Total:	2,700.99	8/8/2006	9735101	0694	
GORDON STOWE & ASSOC		162734	Check Total:	74.50	8/8/2006	0002121	0433	3376
GRAYBAR ELECTRIC CO		162735	Check Total:	2,396.77	8/8/2006	0001013	0663	013X
GREAT EVENTS		162736	Check Total:	733.88	8/8/2006	0141031	0610	9014
GREAT IDEAS FOR TEAC		162737	Check Total:	101.96	8/8/2006	0002121	0610	3376
GREEN ACRES LAWN &		162738	Check Total:	2,477.11	8/8/2006	0131087	0424	087X
GREEN RIVER EDUCATIO		162739	Check Total:	8,000.00	8/8/2006	1652053	0582	3106
GREEN RIVER EDUCATIO		162740	Check Total:	750.00	8/8/2006	9782198	0582	3146
GREENWELL LANDSCAPE		162741	Check Total:	685.50	8/8/2006	1901087	0424	087X
GREENWELL, MELINDA W		162742	Check Total:	363.70	8/8/2006	0002121	0582	3376
GREER'S TREE SERVICE		162499	Check Total:	294.00	7/12/2006	0051087	0424	087X
GREER'S TREE SERVICE		162588	Check Total:	588.00	8/2/2006	9201087	0424	087X
GREGORY, ALISON M		162743	Check Total:	134.00	8/8/2006	0132053	0582	3106
HAGGERTY, BRUCE		162744	Check Total:	314.99	8/8/2006	0002053	0582	42556
HALL'S SUPPLY & TOOL		162745	Check Total:	144.51	8/8/2006	9201087	0690	087X
HALL, LESLIE		162746	Check Total:	1,202.88	8/8/2006	0082104	0582	1257
HAMMOND & STEPHENS		162747	Check Total:	857.49	8/8/2006	0001118	0610	066X
HANDWRITING WITHOUT		162748	Check Total:	3,294.50	8/8/2006	0081118	0643	9008
HARCOURT BRACE		162749	Check Total:	609.62	8/8/2006	0901118	0644	9090
HARDIN CO CLERK		162500	Check Total:	9.00	7/12/2006	9011091	0810	
HARDIN CO FISCAL COU		162750	Check Total:	189.93	8/8/2006	2101087	0421	087X
HARDIN CO WATER #1		162501	Check Total:	426.10	7/12/2006	2101987	0411	
HARDIN CO WATER #1		162518	Check Total:	8,294.26	7/19/2006	0301987	0411	
HARDIN CO WATER #1		162589	Check Total:	3,316.00	8/2/2006	0801987	0419	
HARDIN CO WATER #2		162519	Check Total:	4,793.65	7/19/2006	1401987	0411	
HARDIN CO WATER #2		162590	Check Total:	4,890.30	8/2/2006	1401987	0411	
HARDIN MEMORIAL HOSP		162751	Check Total:	75.00	8/8/2006	9011092	0339	
HAWKINS ENGINEERING		162752	Check Total:	401.63	8/8/2006	0003610	0336	8804
HCBE DIVISION OF CHI		162753	Check Total:	266.00	8/8/2006	1902118	0892	3106

8/8/2006

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
HEARTLAND 2-WAY RAD		162754	Check Total:	772.00	8/8/2006	0501077	0539	9050
HEAVENLY HAM		162755	Check Total:	208.00	8/8/2006	0132104	0630	1257
HEINEMANN		162756	Check Total:	2,954.87	8/8/2006	0002118	0643	3106
HENNEQUANT, REGINA M		162757	Check Total:	27.88	8/8/2006	0001013	0581	013X
HERB JONES CHEVROLET		162502	Check Total:	25,382.36	7/12/2006	9011097	0732	
HERB JONES CHEVROLET		162758	Check Total:	26.28	8/8/2006	9011097	0663	
HILL MANUFACTURING C		162759	Check Total:	81.24	8/8/2006	9011096	0690	
HILLYARD		162760	Check Total:	3,688.00	8/8/2006	9201087	0731C	087X
HISTORIC STATE THEAT		162541	Check Total:	100.00	7/26/2006	0011098	0449	
HOLIDAY INN		162761	Check Total:	541.80	8/8/2006	0802053	0582	3205
HOLLAND DAIRIES INC		163000	Check Total:	4,317.70	8/8/2006	0135101	0635	
HOLLAR, JEANETTE		162762	Check Total:	702.64	8/8/2006	0802053	0582	3205
HUB CITY GLASS AND M		162763	Check Total:	47.60	8/8/2006	0121087	0690	087X
HUB CITY PRINTING		162764	Check Total:	56.00	8/8/2006	0151118	0610	9015
HUNT TRACTOR & EQUIP		162765	Check Total:	817.40	8/8/2006	9201087	0442	087X
I.T. XCHANGE		162766	Check Total:	3,149.85	8/8/2006	0001013	0663	013X
IMI IRVING MATERIALS		162520	Check Total:	1,740.00	7/19/2006	0501087	0690	087X
INTERNATIONAL READIN		162767	Check Total:	226.00	8/8/2006	0002117	0810	3106
ISAACS, TIMOTHY A		162768	Check Total:	145.90	8/8/2006	1902053	0582	1406
JACOBI, DIANA		162591	Check Total:	24.06	8/2/2006	0011075	0531	
JAMES T ALTON		162769	Check Total:	466.00	8/8/2006	0771118	0443	9077
JF HAYDUK COMPANY		162770	Check Total:	81.55	8/8/2006	0002121	0610	3376
JM SMUCKER LLC		163001	Check Total:	7,668.00	8/8/2006	9735101	0630	
JOHN CONTI COFFEE CO		162542	Check Total:	41.17	7/26/2006	110	1990	
JORDAN, RONDA ELLEN		162771	Check Total:	60.00	8/8/2006	0802053	0582	1406
JOSTENS INC		162772	Check Total:	87.24	8/8/2006	1751118	0891	086X
JP MORGAN CHASE BANK		162773	Check Total:	3,360.00	8/8/2006	0003212	0339	
JP MORGAN CHASE BANK		162774	Check Total:	5,560.00	8/8/2006	0003212	0339	
JUDD, JAMIE		162775	Check Total:	202.95	8/8/2006	1652053	0582	3106
JUNIOR LIBRARY GUILD		162776	Check Total:	2,214.20	8/8/2006	0501059	0641	9050
KAGE		162777	Check Total:	100.00	8/8/2006	0001011	0582	067X
KAR PRODUCTS INC.		162778	Check Total:	486.35	8/8/2006	9011096	0663	
KATC		162779	Check Total:	300.00	8/8/2006	0011100	0582	013X
KEIFFNER, PATRICIA E		162780	Check Total:	829.12	8/8/2006	0002053	0320	1406
KELLEY, JIMMIE DEE		162781	Check Total:	324.95	8/8/2006	0001214	0610	067X
KELLEY, MICHAEL		162782	Check Total:	130.02	8/8/2006	0001013	0581	013X
KENNEDY, JEFFERY D		162783	Check Total:	394.93	8/8/2006	0002121	0582	3376
KENNEDY, KRISTI		162784	Check Total:	68.00	8/8/2006	0802053	0582	3205
KENWAY DISTRIBUTORS,		162785	Check Total:	17,298.40	8/8/2006	9201087	0690C	087X
KET		162786	Check Total:	293.95	8/8/2006	0132053	0582	4256

8/8/2006

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
KEYE PRODUCTIVITY CE		162787	Check Total:	<u>199.00</u>	8/8/2006	0011099	0582	
KIRKWOOD, CHRIS		162788	Check Total:	<u>556.28</u>	8/8/2006	0902053	0582	1406
KNIGHTS/FRENCH MECHA		162543	Check Total:	<u>241.28</u>	7/26/2006	0131087	0431	087X
KNIGHTS/FRENCH MECHA		162592	Check Total:	<u>514.43</u>	8/2/2006	0401087	0432	087X
KONICA MINOLTA BUSIN		162521	Check Total:	<u>912.00</u>	7/19/2006	0501118	0643	9050
KROGER		162789	Check Total:	<u>88.29</u>	8/8/2006	0401104	0630	012X
KY ASSOC ACADEMIC CO		162790	Check Total:	<u>4,505.00</u>	8/8/2006	0751918	0810	
KY ASSOCIATION SCHOO		162791	Check Total:	<u>425.00</u>	8/8/2006	0011075	0582	
KY AUTISM TRAINING C		162792	Check Total:	<u>250.00</u>	8/8/2006	0002121	0339	3376
KY COALITION SCHOOL		162522	Check Total:	<u>2,750.00</u>	7/19/2006	110	1990	
KY DAM VILLAGE STATE		162793	Check Total:	<u>114.40</u>	8/8/2006	0002053	0582	42556
KY DEPT OF HOUSING		162794	Check Total:	<u>450.00</u>	8/8/2006	0771087	0339	087X
KY EDUCATIONAL DEVEL		162795	Check Total:	<u>23,723.50</u>	8/8/2006	9701219	0610	
KY HIGH SCHOOL ATHLE		162796	Check Total:	<u>1,400.00</u>	8/8/2006	0131118	0673	9013
KY HISTORICAL SOCIET		162797	Check Total:	<u>50.00</u>	8/8/2006	0501118	0810	9050
KY MIDDLE SCHOOL ADM		162798	Check Total:	<u>80.00</u>	8/8/2006	0151077	0810	9015
KY SCHOOL BOARDS AS		162799	Check Total:	<u>65.00</u>	8/8/2006	0051077	0642	9005
KY SCHOOL BOARDS INS		162544	Check Total:	<u>25,377.32</u>	7/26/2006	10	7469	
KY SCHOOL SERVICE		162800	Check Total:	<u>109.69</u>	8/8/2006	0081118	0610	9008
KY STATE TREASURER		162503	Check Total:	<u>75.00</u>	7/12/2006	0005203	0810	037X
KY STATE TREASURER		162523	Check Total:	<u>675.00</u>	7/19/2006	9011092	0810	
KY STATE TREASURER		162801	Check Total:	<u>7,350.00</u>	8/8/2006	0001121	0339	
KY STATE TREASURER		162802	Check Total:	<u>5,858.55</u>	8/8/2006	220	4500	3706
KY STATE TREASURER		162803	Check Total:	<u>470.33</u>	8/8/2006	0011081	0232	
KY STATE TREASURER		162804	Check Total:	<u>40.00</u>	8/8/2006	0901104	0680	012X
KY TEACHERS' RETIREM		162524	Check Total:	<u>637.15</u>	7/19/2006	10	7474	
KY UTILITIES COMPANY		162504	Check Total:	<u>10.26</u>	7/12/2006	0051987	0622	
KY UTILITIES COMPANY		162525	Check Total:	<u>50,328.96</u>	7/19/2006	1401987	0622	
KY UTILITIES COMPANY		162545	Check Total:	<u>79.54</u>	7/26/2006	0901987	0622	
KY WRITING PROJECT		162805	Check Total:	<u>150.00</u>	8/8/2006	0802053	0582	3205
LAB COMPUTERS INC		162806	Check Total:	<u>8,838.00</u>	8/8/2006	0002121	0735	3376
LAB-AIDS		162807	Check Total:	<u>25.46</u>	8/8/2006	0501118	0643	9050
LADNIER, STEPHANIE		162526	Check Total:	<u>570.00</u>	7/19/2006	0006027	0990	6926
LAKESHORE LEARNING M		162808	Check Total:	<u>4,103.03</u>	8/8/2006	0081118	0643	9008
LANG EQUIPMENT COMPA		162809	Check Total:	<u>33.70</u>	8/8/2006	0801087	0690	9080
LANHAM, C BAUTE		162810	Check Total:	<u>26.13</u>	8/8/2006	0001013	0581	013X
LEE'S FAMOUS RECIPE		162811	Check Total:	<u>64.68</u>	8/8/2006	2102104	0630	1257
LEE, ANGELA		162812	Check Total:	<u>45.36</u>	8/8/2006	0005203	0581	037X
LIBRARY VIDEO CO		162813	Check Total:	<u>1,851.51</u>	8/8/2006	0001188	0645	
LINGUI SYSTEMS, INC.		162814	Check Total:	<u>1,089.15</u>	8/8/2006	0002121	0643	3376

8/8/2006

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
LK TAPP AND SONS		162815	Check Total:	<u>328.19</u>	8/8/2006	0301087	0690	087X
LONG'S ELECTRONIC'S		162816	Check Total:	<u>1,949.07</u>	8/8/2006	0201118	0690	9020
LORMAN EDUCATION SER		162817	Check Total:	<u>359.00</u>	8/8/2006	0011099	0582	
LOUISVILLE AUTO		162818	Check Total:	<u>33.72</u>	8/8/2006	9011097	0663	
LOUISVILLE GAS AND E		162505	Check Total:	<u>2,493.19</u>	7/12/2006	0801987	0621	
LOUISVILLE MARRIOTT		162819	Check Total:	<u>227.72</u>	8/8/2006	0002117	0582	3106
LOUISVILLE SCIENCE		162820	Check Total:	<u>132.00</u>	8/8/2006	0005203	0894	037X
LOWE'S COMPANIES, IN		162821	Check Total:	<u>4,512.40</u>	8/8/2006	0051121	0733	
LaDUKE'S LAWN SPRINK		162822	Check Total:	<u>2,413.50</u>	8/8/2006	1901087	0432	087X
M-B ELECTRONICS AUDI		162823	Check Total:	<u>441.97</u>	8/8/2006	0001013	0663	013X
MABE, HERBERT JOEY		162824	Check Total:	<u>20.00</u>	8/8/2006	9011096	0627	
MAJESTIC CARPETS, IN		162527	Check Total:	<u>17,078.41</u>	7/19/2006	0401087	0432	087X
MAJESTIC CARPETS, IN		162546	Check Total:	<u>3,566.27</u>	7/26/2006	0791087	0432	087X
MARSHALL-OUSLEY, REN		162825	Check Total:	<u>173.24</u>	8/8/2006	0802053	0582	3205
MASTERS SUPPLY		162826	Check Total:	<u>358.72</u>	8/8/2006	0801087	0690	087X
MATTINGLY, DEBORAH		162506	Check Total:	<u>28.00</u>	7/12/2006	550	1990	071X
MAYER-JOHNSON LLC		162827	Check Total:	<u>4,014.00</u>	8/8/2006	0002013	0734	1626
MCCOY'S IMAGE STUDIO		162828	Check Total:	<u>227.00</u>	8/8/2006	0011075	0591	
MCEWEN, SUSAN		162829	Check Total:	<u>196.58</u>	8/8/2006	0002053	0582	42556
MCGRAY, LAURA		162830	Check Total:	<u>426.54</u>	8/8/2006	0802053	0582	3205
MCKAIN, BRUCE		162831	Check Total:	<u>332.10</u>	8/8/2006	1902053	0582	1406
MCKINNEY LOCKSMITH S		162832	Check Total:	<u>129.00</u>	8/8/2006	0501087	0690	087X
MCKINNEY LOCKSMITH S		163002	Check Total:	<u>5.00</u>	8/8/2006	9735101	0899	
MCM ELECTRONICS		162833	Check Total:	<u>944.48</u>	8/8/2006	0001013	0663	013X
MELLOY, SAMUEL		162834	Check Total:	<u>73.10</u>	8/8/2006	0011099	0582	
MENTORING MINDS		162835	Check Total:	<u>1,451.20</u>	8/8/2006	0002118	0892	3106
MESSINA, LISA M		162836	Check Total:	<u>55.13</u>	8/8/2006	0001065	0581	071X
MICRO-ANALYTICS		162837	Check Total:	<u>10,909.00</u>	8/8/2006	0751087	0492	087X
MID AMERICA BOOKS		162838	Check Total:	<u>187.73</u>	8/8/2006	0301059	0641	9030
MILLER COMPANY INC		162839	Check Total:	<u>356.30</u>	8/8/2006	0771059	0433	9077
MILLER, LARRY S		162840	Check Total:	<u>100.90</u>	8/8/2006	1902053	0582	1406
MORGAN, DONALD		162841	Check Total:	<u>130.20</u>	8/8/2006	0001087	0581	
MUSE, TERRY		162842	Check Total:	<u>49.88</u>	8/8/2006	0001030	0581	
MYERS, EVA L		162843	Check Total:	<u>67.04</u>	8/8/2006	0001087	0581	
NAFIS		162844	Check Total:	<u>371.00</u>	8/8/2006	0011075	0810	
NATIONAL MIDDLE SCHO		162845	Check Total:	<u>349.00</u>	8/8/2006	0802118	0810	3205
NCS PEARSON INC		162846	Check Total:	<u>7,400.00</u>	8/8/2006	0802118	0735	3205
NEA MAGAZINE SERVICE		162847	Check Total:	<u>219.70</u>	8/8/2006	0771059	0643	9077
NEW PERSPECTIVES OF		162848	Check Total:	<u>2,338.87</u>	8/8/2006	0002118	0339	4066
NEWS ENTERPRISE		162528	Check Total:	<u>136.00</u>	7/19/2006	1681087	0542	087X

8/8/2006

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
NEWS ENTERPRISE		162849	Check Total:	136.00	8/8/2006	9201087	0542	087X
NEXTEL PARTNERS		162529	Check Total:	407.05	7/19/2006	0001087	0534	
NIBM		162850	Check Total:	96.00	8/8/2006	0011099	0647	
NOLIN RURAL ELECTRIC		162547	Check Total:	46,917.81	7/26/2006	0501987	0622	
NOLIN RURAL ELECTRIC		162548	Check Total:	4,682.02	7/26/2006	0151987	0622	
OFFICE DEPOT		162851	Check Total:	5,599.99	8/8/2006	0152104	0734	1256
OFFICEMAX		162852	Check Total:	7,767.67	8/8/2006	9201134	0610	
OFFICEMAX		163003	Check Total:	552.29	8/8/2006	9735101	0610P	
OFFICEWARE		162853	Check Total:	4,303.16	8/8/2006	0801118	0610	9080
ORIENTAL TRADING CO		162854	Check Total:	595.51	8/8/2006	0002053	0610	1406
ORTIZ, RONALD		162855	Check Total:	145.90	8/8/2006	1902053	0582	1406
OTTER CREEK INSTITUT		162856	Check Total:	189.00	8/8/2006	0792053	0582	1407
OVESEN, THERESA		162857	Check Total:	46.32	8/8/2006	0772104	0581	1257
PACKAGES AND MORE		162858	Check Total:	76.44	8/8/2006	0082118	0531	3106
PAPER CO., INC.		162859	Check Total:	320.16	8/8/2006	9201087	0690C	087X
PAPER PRODUCTS, INC.		163004	Check Total:	34,839.46	8/8/2006	9735101	0610P	
PARDUE, WILLIAM THOM		162860	Check Total:	1,500.00	8/8/2006	2102104	0339	1257
PEAVEY ELECTRONICS C		162861	Check Total:	53.77	8/8/2006	0001013	0663	013X
PECK FLANNERY GREAM		162862	Check Total:	10,377.33	8/8/2006	0003610	0339	8825
PERFECTION LEARNING		162863	Check Total:	777.87	8/8/2006	0752121	0643	3376
PHOTO ID		162864	Check Total:	178.85	8/8/2006	0011099	0610	
PIKE, ANGELA D		162865	Check Total:	98.40	8/8/2006	0142053	0582	1406
PIKE, JOHN		162866	Check Total:	60.00	8/8/2006	0005565	0339	071X
PLATINUM PLUS FOR BU		162530	Check Total:	988.44	7/19/2006	0011075	0582	
POCKET FULL OF THERA		162867	Check Total:	325.05	8/8/2006	0002121	0610	3376
POLSTON, HALLIE		162868	Check Total:	68.00	8/8/2006	0802053	0582	3205
POSITIVE PROMOTIONS		162869	Check Total:	146.90	8/8/2006	0752118	0892	3106
POSTAGE BY PHONE PLU		162531	Check Total:	3,000.00	7/19/2006	0001080	0531	
PRESSTEK		162870	Check Total:	1,837.00	8/8/2006	0011080	0433	
PROPLUS 125 ADMIN AC		162593	Check Total:	9,511.40	8/2/2006	10	7476-B	
PROPLUS 125 ADMIN AC		162605	Check Total:	380.00	8/3/2006	10	7476-B	
PSST INC		162594	Check Total:	100.00	8/2/2006	0011080	0582	
ProMow, Inc.		162871	Check Total:	3,570.00	8/8/2006	9201087	0731	087X
QUALITY KITCHEN SERV		163005	Check Total:	528.75	8/8/2006	0135101	0663	
QUILL CORP		162872	Check Total:	1,279.69	8/8/2006	0051031	0610	9005
QWEST		162507	Check Total:	594.20	7/12/2006	0501087	0532	9050
QWEST		162595	Check Total:	429.19	8/2/2006	0171104	0532	125X
RABEN TIRE COMPANY		162873	Check Total:	49,018.95	8/8/2006	9011096	0662	
RADCLIFF ELECTRIC SU		162508	Check Total:	1,955.59	7/12/2006	0151087	0690	087X
RADCLIFF ELECTRIC SU		162596	Check Total:	1,564.88	8/2/2006	9201087	0690	087X

8/8/2006

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
RADCLIFF MIDDLE SCHO		162874	Check Total:	1,137.05	8/8/2006	0801118	0531	9080
RADCLIFF-HARDIN CO		162875	Check Total:	10.00	8/8/2006	0011075	0630	
RADFORD, MICHAEL		162876	Check Total:	205.80	8/8/2006	0002121	0582	3376
RAY, JANICE		162877	Check Total:	163.80	8/8/2006	0002121	0582	3376
REED, MICHAEL CHRIS		162878	Check Total:	119.70	8/8/2006	0001029	0582	
RENAISSANCE LEARNING		162879	Check Total:	96.84	8/8/2006	0801059	0648	9080
RENAISSANCE LEARNING		162880	Check Total:	8,959.71	8/8/2006	1902121	0735	3376
REYNOLDS, MICHELLE L		162881	Check Total:	38.00	8/8/2006	0802053	0582	3205
RICK'S COMPUTER ENTE		162882	Check Total:	100.00	8/8/2006	0301104	0340	125X
RIDE-WRIGHT TIRE		162883	Check Total:	7.50	8/8/2006	9201087	0435	087X
RIDGEWAY DISTRIBUTOR		162884	Check Total:	2,511.20	8/8/2006	9011096	0663	
RIGGS, CINDY		162885	Check Total:	377.20	8/8/2006	1901118	0582	9190
RIGGS, MARY KATHY		162886	Check Total:	137.70	8/8/2006	9782198	0582	3146
ROBERT FRIEDMAN PRES		162887	Check Total:	6,000.00	8/8/2006	0001022	0339	099X
ROBERTS, DEANNA		162888	Check Total:	82.38	8/8/2006	0002123	0582	3376
ROBERTS, LORI		162889	Check Total:	1,000.00	8/8/2006	0002118	0240	3106
ROBINSON, JANET		162890	Check Total:	45.00	8/8/2006	2102104	0582	1257
ROBY'S COUNTRY GARDE		163006	Check Total:	3,842.59	8/8/2006	1905101	0630	
ROGERS, CARLIE		162891	Check Total:	35.26	8/8/2006	0002117	0582	1206
RONK, SHARON K		162892	Check Total:	79.10	8/8/2006	0002121	0582	3376
ROUSE, SCOTT		162893	Check Total:	391.37	8/8/2006	1902053	0582	1406
RYAN, GINA		162894	Check Total:	401.70	8/8/2006	0005565	0581	071X
SAFEGUARD BUSINESS S		162895	Check Total:	763.08	8/8/2006	0751977	0610	
SAFETY KLEEN CORP		162896	Check Total:	325.20	8/8/2006	9011096	0661	
SAMMONS PRESTON INC		162897	Check Total:	403.84	8/8/2006	0002121	0610	3376
SANDERS, ANGELA D		162898	Check Total:	35.26	8/8/2006	0151077	0581	9015
SARA LEE BAKERY GROU		163007	Check Total:	1,314.02	8/8/2006	0175101	0630	
SARCOM, INC.		162899	Check Total:	6,415.25	8/8/2006	0142013	0734	1626
SAX ARTS AND CRAFTS		162900	Check Total:	412.32	8/8/2006	1901118	0610	9190
SCHOLASTIC INC		162901	Check Total:	8,627.81	8/8/2006	0501059	0643	9050
SCHOLASTIC INC		162902	Check Total:	470.90	8/8/2006	0772118	0642	3106
SCHOOL IMPROVEMENT N		162903	Check Total:	1,044.75	8/8/2006	0002053	0647	3106
SCHOOL SPECIALTY INC		162904	Check Total:	13,452.70	8/8/2006	0502121	0643	3376
SEARS		162905	Check Total:	19.99	8/8/2006	9201087	0690	087X
SEEDLINGS BRAILLE BO		162906	Check Total:	51.00	8/8/2006	0002121	0643	3376
SHAGOOL, JAYNE		162907	Check Total:	127.21	8/8/2006	0751065	0581	071X
SHAKER MUSEUM AT SOU		162908	Check Total:	40.00	8/8/2006	0002065	0895	0426
SHEDD DYSLEXIA FOUND		162909	Check Total:	95.00	8/8/2006	0082053	0582	1406
SHERWIN WILLIAMS		162910	Check Total:	2,351.43	8/8/2006	0801087	0690	087X
SHIVLEY SPORTING GOO		162911	Check Total:	1,410.00	8/8/2006	0132104	0679	1257

8/8/2006

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
SIGNMAKERS INC		163008	Check Total:	189.00	8/8/2006	9735101	0899	
SILKWORM INC		162912	Check Total:	678.00	8/8/2006	0772104	0610	1257
SIMMONS, JAMES R		162913	Check Total:	4.18	8/8/2006	0001087	0581	
SIMPLEXGRINNEL		162914	Check Total:	41.50	8/8/2006	0141087	0339	087X
SKEES, CHARLES		162915	Check Total:	180.03	8/8/2006	0001013	0581	013X
SKEETERS,BENNETT & W		162916	Check Total:	7,642.66	8/8/2006	0011071	0332	
SLAUGHTER, WAYNE		162917	Check Total:	30.00	8/8/2006	9011092	0334	
SMILEMAKERS		162918	Check Total:	152.40	8/8/2006	0002121	0610	3376
SOFTWARE TECHNOLOGY		162919	Check Total:	6,023.00	8/8/2006	0501077	0648	9050
SOLUTION TREE		162920	Check Total:	1,271.94	8/8/2006	0002053	0647	3106
SOMERSET FOOD SERVIC		163009	Check Total:	51,151.36	8/8/2006	0135101	0630	
SOUTHERN STATES HARD		162921	Check Total:	18.99	8/8/2006	1681087	0690	087X
SPECIALTY PSYCHOLOGI		162922	Check Total:	2,285.62	8/8/2006	0002053	0320	1406
SPORTIME		162923	Check Total:	541.21	8/8/2006	0002121	0610	3376
SPORTIME		162924	Check Total:	608.75	8/8/2006	0002121	0610	3376
SRA/MCGRAW-HILL		162925	Check Total:	1,262.40	8/8/2006	0502121	0643	3376
STAFF DEVELOPMENT FO		162926	Check Total:	4,446.35	8/8/2006	0002053	0320	1406
STRANGE, KIMBERLY		162927	Check Total:	300.00	8/8/2006	0001022	0339	099X
STROUD, LYNN		163010	Check Total:	127.80	8/8/2006	9735101	0899	
STUDIES WEEKLY		162928	Check Total:	568.71	8/8/2006	0501118	0642	9050
STUECKER, CARMEN MAR		162929	Check Total:	137.70	8/8/2006	9762198	0582	3146
SUITER, DEBRA		162930	Check Total:	80.15	8/8/2006	0001053	0581	140X
SUNNY FRESH FOODS		163011	Check Total:	8,386.75	8/8/2006	9735101	0630	
SUPER DUPER, INC.		162931	Check Total:	3,645.56	8/8/2006	0002121	0648	3376
SUPERIOR FIRE & SAFE		162932	Check Total:	763.00	8/8/2006	9011096	0433	
SWIFT ROOFING		162933	Check Total:	533.88	8/8/2006	9811087	0438	087X
SWIFT ROOFING		162934	Check Total:	69,354.93	8/8/2006	2101987	0438	088X
TALK TOOLS		162935	Check Total:	60.24	8/8/2006	0002121	0610	3376
TAPE COMPANY, THE		162936	Check Total:	5,499.60	8/8/2006	0005565	0610	071X
TAUMUA, PALOTA		162937	Check Total:	15.00	8/8/2006	9011092	0334	
TENNANT SALES AND SE		162938	Check Total:	7,099.59	8/8/2006	0201087	0433	087X
THERAPRO INC		162939	Check Total:	82.95	8/8/2006	0002121	0610	3376
THERAPY SHOPPE INC		162940	Check Total:	149.37	8/8/2006	0002121	0610	3376
THINKING PUBLICATION		162941	Check Total:	104.00	8/8/2006	0002121	0648	3376
THOMPSON PUBLISHING		162942	Check Total:	418.50	8/8/2006	0002117	0642	3106
THORNTON, JANEY		162532	Check Total:	2,450.00	7/19/2006	510	1990	
TIGERDIRECT		162943	Check Total:	71.98	8/8/2006	0001013	0663	013X
TIME FOR KIDS		162944	Check Total:	397.50	8/8/2006	0501118	0642	9050
TOSHIBA AMERICA INFO		162533	Check Total:	1,387.26	7/19/2006	0751118	0443	9075
TOSHIBA BUSINESS SOL		162509	Check Total:	218.00	7/12/2006	0171118	0443	9017

8/8/2006

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
TOWN & COUNTRY PROPE		162945	Check Total:	<u>467.37</u>	8/8/2006	0151087	0424	087X
TRAVEL SERVICE UNLIM		162946	Check Total:	<u>369.19</u>	8/8/2006	0005565	0582	071X
TROXELL COMMUNICATIO		162947	Check Total:	<u>9,570.00</u>	8/8/2006	0772013	0734	1625
TRUCK PARTS & SERVIC		162948	Check Total:	<u>8,256.87</u>	8/8/2006	9011096	0663	
TRUE VALUE HARDWARE		162949	Check Total:	<u>93.07</u>	8/8/2006	0791087	0690	9079
TSC STORES		162950	Check Total:	<u>59.90</u>	8/8/2006	9201087	0690	087X
UHL TRUCK SALES		162951	Check Total:	<u>3,694.12</u>	8/8/2006	9011096	0663	
UNCLE DAN'S PAWN, GU		162952	Check Total:	<u>73.00</u>	8/8/2006	0801118	0610	9080
UNIFIRST CORPORATION		162953	Check Total:	<u>2,293.79</u>	8/8/2006	9011096	0594	
UNIPAK CORP.		163012	Check Total:	<u>4,500.00</u>	8/8/2006	9735101	0610P	
UNISOURCE		162954	Check Total:	<u>992.40</u>	8/8/2006	9701219	0610	
UNITED PARCEL SERVIC		162510	Check Total:	<u>17.51</u>	7/12/2006	0001080	0539	
US POSTAL SERVICE		162955	Check Total:	<u>98.26</u>	8/8/2006	0132104	0531	1256
US POSTAL SERVICE		162956	Check Total:	<u>100.08</u>	8/8/2006	0792104	0531	1256
US SPECIALTIES		162957	Check Total:	<u>986.70</u>	8/8/2006	1651087	0690	087X
VANCE PLUMBING, INC		162958	Check Total:	<u>4,887.26</u>	8/8/2006	0751087	0433	087X
VERIZON DIRECTORIES		162597	Check Total:	<u>87.50</u>	8/2/2006	0001087	0532	
VERSATRANS SOLUTIONS		162959	Check Total:	<u>4,348.00</u>	8/8/2006	9011091	0648	
VINCENT, DONNA		162960	Check Total:	<u>75.00</u>	8/8/2006	0001052	0582	
VOWELS, JOSEPH ERIC		162961	Check Total:	<u>154.69</u>	8/8/2006	0001029	0581	
WALMART STORES #0709		162962	Check Total:	<u>2,754.20</u>	8/8/2006	0132053	0630	1406
WASHER, BARBARA B		162963	Check Total:	<u>25.80</u>	8/8/2006	0001065	0581	071X
WEB GUYS INC		162964	Check Total:	<u>5,154.00</u>	8/8/2006	0001022	0339	099X
WEST MUSIC		162965	Check Total:	<u>121.95</u>	8/8/2006	0081118	0610	9008
WESTERN PSYCHOLOGICA		162966	Check Total:	<u>218.35</u>	8/8/2006	0002121	0610	3376
WHISPER GLIDE CO		162967	Check Total:	<u>134.68</u>	8/8/2006	0801087	0690	9080
WHITE CAP		162968	Check Total:	<u>357.50</u>	8/8/2006	9201087	0433	087X
WHITTENBERG CONSTRUC		162969	Check Total:	<u>291,513.00</u>	8/8/2006	0003610	0450	8825
WIGGINS HEATING & CO		162970	Check Total:	<u>1,937.66</u>	8/8/2006	0751087	0433	087X
WILLIAMS FOOD SERVIC		162534	Check Total:	<u>58.08</u>	7/19/2006	110	1990	
WILLIS, MITCHELL		162971	Check Total:	<u>38.00</u>	8/8/2006	0802053	0582	3205
WINDSTREAM		162549	Check Total:	<u>5.69</u>	7/26/2006	0171087	0532	9017
WINDSTREAM		162550	Check Total:	<u>35.78</u>	7/26/2006	0145101	0532	
WINDSTREAM		162551	Check Total:	<u>40.17</u>	7/26/2006	0405101	0532	
WINDSTREAM		162552	Check Total:	<u>40.20</u>	7/26/2006	0402104	0532	1256
WINDSTREAM		162553	Check Total:	<u>40.22</u>	7/26/2006	0155101	0532	
WINDSTREAM		162554	Check Total:	<u>40.22</u>	7/26/2006	1685101	0532	
WINDSTREAM		162555	Check Total:	<u>40.99</u>	7/26/2006	1905101	0532	
WINDSTREAM		162556	Check Total:	<u>41.20</u>	7/26/2006	0905101	0532	
WINDSTREAM		162557	Check Total:	<u>41.20</u>	7/26/2006	0205101	0532	

8/8/2006

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
WINDSTREAM		162558	Check Total:	<u>41.20</u>	7/26/2006	0305101	0532	
WINDSTREAM		162559	Check Total:	<u>41.90</u>	7/26/2006	0202104	0532	1256
WINDSTREAM		162560	Check Total:	<u>66.81</u>	7/26/2006	0001087	0532	
WINDSTREAM		162561	Check Total:	<u>79.12</u>	7/26/2006	0152104	0532	1256
WINDSTREAM		162562	Check Total:	<u>94.33</u>	7/26/2006	1751087	0532	
WINDSTREAM		162563	Check Total:	<u>131.52</u>	7/26/2006	0001087	0532	
WINDSTREAM		162564	Check Total:	<u>136.80</u>	7/26/2006	0505101	0532	
WINDSTREAM		162565	Check Total:	<u>148.65</u>	7/26/2006	0055101	0532	
WINDSTREAM		162566	Check Total:	<u>149.12</u>	7/26/2006	0131987	0532	
WINDSTREAM		162567	Check Total:	<u>157.84</u>	7/26/2006	0171087	0532	9017
WINDSTREAM		162568	Check Total:	<u>162.48</u>	7/26/2006	9762198	0533	3146
WINDSTREAM		162569	Check Total:	<u>165.46</u>	7/26/2006	9782198	0532	3146
WINDSTREAM		162570	Check Total:	<u>174.00</u>	7/26/2006	0901087	0532	9090
WINDSTREAM		162571	Check Total:	<u>297.96</u>	7/26/2006	0131987	0532	
WINDSTREAM		162572	Check Total:	<u>337.18</u>	7/26/2006	0051087	0532	9005
WINDSTREAM		162573	Check Total:	<u>388.42</u>	7/26/2006	0141987	0532	
WINDSTREAM		162574	Check Total:	<u>507.69</u>	7/26/2006	0301087	0532	9030
WINDSTREAM		162575	Check Total:	<u>737.28</u>	7/26/2006	0901087	0532	9090
WINDSTREAM		162576	Check Total:	<u>933.93</u>	7/26/2006	1681087	0532	9168
WINDSTREAM		162577	Check Total:	<u>9,804.65</u>	7/26/2006	0001087	0532	
WINDSTREAM		162578	Check Total:	<u>9,809.05</u>	7/26/2006	0001087	0532	
WINDSTREAM		162598	Check Total:	<u>45.90</u>	8/2/2006	0405101	0532	
WINDSTREAM		162599	Check Total:	<u>212.58</u>	8/2/2006	0201087	0532	9020
WINDSTREAM		162600	Check Total:	<u>250.31</u>	8/2/2006	0901087	0532	9090
WINDSTREAM		162601	Check Total:	<u>257.78</u>	8/2/2006	0201087	0532	9020
WINDSTREAM		162602	Check Total:	<u>395.03</u>	8/2/2006	0051087	0532	9005
WINDSTREAM		162603	Check Total:	<u>507.69</u>	8/2/2006	0301087	0532	9030
WISEMAN, RITA		162972	Check Total:	<u>70.52</u>	8/8/2006	0001029	0582	
WOOTEN-BURNETT, STEF		162973	Check Total:	<u>750.00</u>	8/8/2006	0002053	0320	1406
WORKWELL		162974	Check Total:	<u>1,020.00</u>	8/8/2006	9011092	0334	
WORKWELL		162975	Check Total:	<u>360.00</u>	8/8/2006	0011099	0334	
WORLDWIDE BATTERY CO		162976	Check Total:	<u>552.06</u>	8/8/2006	9011096	0663	
WRIGHT GROUP, THE		162977	Check Total:	<u>649.68</u>	8/8/2006	0002118	0643	3106
WRIGHT, KAY		162978	Check Total:	<u>52.50</u>	8/8/2006	0001080	0581	
WRITER'S CHOICE		162979	Check Total:	<u>316.00</u>	8/8/2006	0401053	0582	140X
WULFE BROS		162980	Check Total:	<u>1,150.00</u>	8/8/2006	2102104	0339	1257
WYATT, DAVID		162981	Check Total:	<u>26.00</u>	8/8/2006	9201134	0582	
XEROX CORP		162982	Check Total:	<u>262.31</u>	8/8/2006	0002204	0433	1357
XEROX CORP		162983	Check Total:	<u>241.67</u>	8/8/2006	0001188	0443	
XPEDX		162984	Check Total:	<u>2,100.00</u>	8/8/2006	9701219	0610	

8/8/2006

**HARDIN COUNTY BOARD OF EDUCATION
ORDERS OF THE TREASURER**

<u>Vendor Name</u>	<u>Vend No.</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>	<u>Check Date</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>
YATES & YATES, LLC		162511	Check Total:	<u>17,421.79</u>	7/12/2006	2101087	0424	087X
YATES & YATES, LLC		162604	Check Total:	<u>1,285.06</u>	8/2/2006	9201087	0432	087X
ZEE MEDICAL INC		162985	Check Total:	<u>6,974.12</u>	8/8/2006	0001037	0736	
ZEP MANUFACTURING CO		162986	Check Total:	<u>691.80</u>	8/8/2006	9201087	0690C	087X
<u>Grand Total:</u>				<u>1,487,458.38</u>				