

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

5/8/2007

<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>
20/20 EYECARE, INC.		168995	Check Total:	99.99	5/8/2007	0801104	0680	012X
A 1 VAC SERVICE & SU		168996	Check Total:	580.34	5/8/2007	0151087	0433	087X
A-C BRAKE CO., INC.		168997	Check Total:	1,376.76	5/8/2007	9011096	0663	
AA PORTABLE SANITATI		168998	Check Total:	120.00	5/8/2007	0131087	0449	9013
ABC SCHOOL SUPPLY		168999	Check Total:	141.07	5/8/2007	0792001	0610	1357
ABELL & ATHERTON EDU		169000	Check Total:	525.00	5/8/2007	0772053	0582	1407
ABELL, CONNIE		169001	Check Total:	38.00	5/8/2007	0001053	0582	011X
ACE SIGNS & GRAPHICS		169002	Check Total:	31.50	5/8/2007	9011092	0610	
ACME AUTO ELECTRIC I		169003	Check Total:	1,059.00	5/8/2007	9011096	0663	
ACT THE AMERICAN TES		169004	Check Total:	995.00	5/8/2007	0131031	0648	9013
ADAIR, CINDY		169005	Check Total:	354.63	5/8/2007	0002121	0581	3377
ADDINGTON, DORIS		169006	Check Total:	15.00	5/8/2007	9011092	0810	
ADDISON WESLEY/SCOTT		169007	Check Total:	1,835.05	5/8/2007	1651118	0644	9165
ADVANCE FOOD COMPAN		169684	Check Total:	1,703.25	5/8/2007	9735101	0630	
AHA PROCESS INC		169008	Check Total:	356.40	5/8/2007	0132104	0643	1257
AHA PROCESS INC		169009	Check Total:	590.00	5/8/2007	0792104	0582	1257
AIRGAS		169010	Check Total:	111.96	5/8/2007	9201087	0690	087X
ALL-STATE FORD TRUCK		169011	Check Total:	1,895.90	5/8/2007	9011096	0663	
ALLAN, DAVID		169012	Check Total:	197.72	5/8/2007	0002121	0582	3377
ALLIANCE PRINTING		169013	Check Total:	96.25	5/8/2007	0752118	0892	3107
ALVEY, TERESA DIANE		169014	Check Total:	21.00	5/8/2007	9011092	0810	
AMBUTECH		169015	Check Total:	37.60	5/8/2007	0002121	0610	3377
AMERICAN BUS & ASSES		169016	Check Total:	484.10	5/8/2007	9011096	0663	
AMERICAN GUIDANCE SE		169017	Check Total:	3,375.25	5/8/2007	0002006	0646	3437
AMERICAN MESSAGING		168966	Check Total:	14.47	5/2/2007	0011087	0535	
AMERICAN PRINTING HO		169018	Check Total:	201.00	5/8/2007	0002121	0643	3377
AMERICAN RED CROSS		169019	Check Total:	170.00	5/8/2007	0005203	0810	037X
AMERIGAS		168884	Check Total:	6.00	4/10/2007	9731087	0623	
ANDERSON, ANGELA		169020	Check Total:	12.00	5/8/2007	9011092	0810	
APOLLO OIL, LLC		169021	Check Total:	1,064.20	5/8/2007	9011096	0661	
APPERSON EDUCATIONAL		169022	Check Total:	561.28	5/8/2007	0151118	0610	9015
APPLIANCE PARTS OF R		169023	Check Total:	6,283.37	5/8/2007	1651087	0663	087X
APPLIANCE PARTS OF R		169685	Check Total:	541.09	5/8/2007	0205101	0663	
ART IMAGE PUBLICATIO		169024	Check Total:	405.85	5/8/2007	0001214	0643	067X
ARTS KENTUCKY		169025	Check Total:	25.00	5/8/2007	0001022	0810	099X
ASCD		169026	Check Total:	84.00	5/8/2007	0002118	0810	3107
ASHLOCK, ANGELA		169027	Check Total:	528.99	5/8/2007	0002121	0582	3377
ASSOC OF THE UNITED		169028	Check Total:	150.00	5/8/2007	0011075	0810	
ATKINSON, TONYA		169029	Check Total:	9.00	5/8/2007	9011092	0810	
ATTAINMENT COMPANY I		169030	Check Total:	321.35	5/8/2007	0771121	0643	9077

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ATTITUDES, SKILLS, &		169031	Check Total:	885.00	5/8/2007	0002053	0582	3107
AUTO GLASS SERVICE		169032	Check Total:	34.95	5/8/2007	9011096	0435	
AVERY, PATRICK D		169033	Check Total:	361.50	5/8/2007	0002053	0582	42566
AWARDS CENTER		169034	Check Total:	5,111.75	5/8/2007	0081118	0674	9008
B & R SUPPLY CO		169035	Check Total:	17.71	5/8/2007	0791087	0690	087X
B & W METALS		169036	Check Total:	1,246.09	5/8/2007	0751087	0690	087X
BAILEY, ROBERT		169037	Check Total:	15.00	5/8/2007	9011092	0810	
BAKER, JENNIFER		169038	Check Total:	51.04	5/8/2007	0901104	0581	125X
BALFOUR CO.		169039	Check Total:	2,310.06	5/8/2007	1901918	0891	
BANC OF AMERICA LEAS		168967	Check Total:	715.22	5/2/2007	0501118	0643	9050
BANK OF NEW YORK		169040	Check Total:	214,316.51	5/8/2007	0003212	0831	
BARCO PRODUCTS COMPA		169041	Check Total:	148.00	5/8/2007	0401087	0690	9040
BARGER, SHERRY		169042	Check Total:	9.00	5/8/2007	9011092	0810	
BARNES & NOBLE INC		169043	Check Total:	3,569.86	5/8/2007	0001214	0643	067X
BARNES, GINGER		169044	Check Total:	368.80	5/8/2007	0002121	0581	3377
BARNES, TERRY H		169045	Check Total:	12.00	5/8/2007	9011092	0810	
BARNES, VERNIE		169046	Check Total:	37.00	5/8/2007	9011092	0810	
BARREN RIVER STATE P		169047	Check Total:	114.40	5/8/2007	9201087	0582	087X
BASHAM LUMBER COMPAN		169048	Check Total:	180.80	5/8/2007	0791087	0690	087X
BASHAM, RHONDA		169049	Check Total:	24.00	5/8/2007	9011092	0810	
BATISTONI, JOSEPH		169050	Check Total:	395.00	5/8/2007	1752028	0582	3737S
BAUER, NORMA K		169051	Check Total:	56.00	5/8/2007	0001053	0582	092X
BAUGHN-MARTIN, SHERR		169052	Check Total:	36.42	5/8/2007	0202104	0581	1257
BAUMGARDNER & ASSOCI		169053	Check Total:	5,000.00	5/8/2007	0011071	0339	
BEARD, JOSEPH		169054	Check Total:	31.50	5/8/2007	9011092	0810	
BEARD, LARA H		169055	Check Total:	12.80	5/8/2007	0001137	0581	
BEAVERS, JENNIE K		169056	Check Total:	51.20	5/8/2007	0052053	0582	1407
BEELER, ROSIE E		169057	Check Total:	13.94	5/8/2007	0171087	0581	9017
BELLSOUTH		168910	Check Total:	3,540.28	4/18/2007	0001013	0533	013X
BENAVIDEZ, RACHEL M		169058	Check Total:	453.00	5/8/2007	0002121	0582	3377
BENDER, CAROL		169059	Check Total:	87.59	5/8/2007	9761198	0581	103X
BENNETT, ANGELA		169060	Check Total:	233.00	5/8/2007	0772053	0582	1407
BEST ACCESS SYSTEMS		169061	Check Total:	4,969.60	5/8/2007	9201087	0690	087X
BEST EXPRESS FOODS,		169686	Check Total:	5,155.66	5/8/2007	9735101	0630	
BEVARS, RON		169062	Check Total:	159.60	5/8/2007	0752046	0581	3487
BEWLEY-BRANGERS, CAR		169063	Check Total:	158.52	5/8/2007	1902104	0582	1257
BG CONSOLIDATED, INC		169064	Check Total:	479.00	5/8/2007	0401087	0690	9040
BIGGS, LORI		169065	Check Total:	148.28	5/8/2007	0002121	0581	3377
BIGGS, ROGER		169066	Check Total:	20.80	5/8/2007	0772053	0582	1407
BLAIR, DEBRA		169067	Check Total:	118.00	5/8/2007	0752053	0582	1407

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BLAKEY PRINTING CO I		169068	Check Total:	648.00	5/8/2007	0005565	0610	071X
BLAKEY PRINTING CO I		169069	Check Total:	1,912.56	5/8/2007	0001125	0892	
BLUEGRASS MIDDLE SCH		169070	Check Total:	166.70	5/8/2007	0152118	0892	3107
BOONE, STEPHEN F		169071	Check Total:	69.70	5/8/2007	0002053	0582	4257
BORDER'S DISPOSAL LL		169072	Check Total:	6,612.00	5/8/2007	9201087	0421	087X
BORDERS, SANDRA		168941	Check Total:	8.20	4/25/2007	9011091	0581	
BORDERS, SANDRA		169073	Check Total:	41.60	5/8/2007	9011091	0581	
BOSTIC, GERALYN		169074	Check Total:	16.50	5/8/2007	9011092	0810	
BRALLEY, DIANNIA		169075	Check Total:	10.50	5/8/2007	9011092	0810	
BRAMLETT, SANDRA		169076	Check Total:	7.50	5/8/2007	9011092	0810	
BRANDENBURG TELEPHON		168886	Check Total:	55.65	4/10/2007	0791087	0532	9079
BRANDENBURG TELEPHON		168911	Check Total:	326.65	4/18/2007	0171087	0532	9017
BRANDENBURG TELEPHON		168968	Check Total:	259.63	5/2/2007	0792104	0532	1257
BRANDENBURG TELEPHON		168969	Check Total:	253.69	5/2/2007	9791198	0532	103X
BRAY, ANNA		169077	Check Total:	69.19	5/8/2007	0005565	0581	071X
BRENCO DOCUMENT SHRE		169078	Check Total:	118.00	5/8/2007	0002121	0339	3377
BREWER, SHARON		169079	Check Total:	18.00	5/8/2007	9011092	0810	
BRITE WHOLESALE ELEC		168970	Check Total:	1,472.77	5/2/2007	0401087	0690	087X
BRITE WHOLESALE ELEC		168971	Check Total:	1,314.22	5/2/2007	1901087	0690	087X
BROWN, DULCE		169080	Check Total:	11.32	5/8/2007	0001137	0581	
BROWN, LOIS T.		169081	Check Total:	10.50	5/8/2007	9011092	0810	
BRUCE TABOR MEMORIAL		169082	Check Total:	3,013.00	5/8/2007	1902089	0337	4067
BUCKLES, BENITA		169083	Check Total:	36.00	5/8/2007	0002118	0581	3107
BUD'S PRODUCE, INC.		169687	Check Total:	14,671.52	5/8/2007	0405101	0630	
BUIE, PHYLLIS		169084	Check Total:	4.50	5/8/2007	9011092	0810	
BUREAU OF EDUCATION		169085	Check Total:	370.00	5/8/2007	0132053	0582	1407
BUREAU OF EDUCATION		169086	Check Total:	1,249.50	5/8/2007	0002053	0647	1407
BURKHEAD'S LOCK & KE		169087	Check Total:	7.70	5/8/2007	0751087	0663	9075
BUSINESS EDUCATION P		169088	Check Total:	1,177.17	5/8/2007	1902144	0648	3487
BUTLER, DEBBIE		169089	Check Total:	24.00	5/8/2007	9011092	0810	
BUTLER, DOROTHY JEAN		169090	Check Total:	15.00	5/8/2007	9011092	0810	
BUZZ FREE PROM(MADD)		169091	Check Total:	62.50	5/8/2007	0752104	0610	1257
C & T DESIGN & EQUIP		169688	Check Total:	13,019.57	5/8/2007	0155101	0731	
C. W. PUBLICATIONS		169092	Check Total:	1,261.00	5/8/2007	2002198	0643	3137
CAMBRIDGE UNIVERSITY		169093	Check Total:	52.76	5/8/2007	1752028	0643	3657
CAMPBELL, ANNA		169094	Check Total:	19.50	5/8/2007	9011092	0810	
CAMPBELL, MARA		169095	Check Total:	9.00	5/8/2007	9011092	0810	
CANTWELL, R D		169096	Check Total:	15.00	5/8/2007	9011092	0810	
CAR QUEST AUTO PARTS		169097	Check Total:	381.57	5/8/2007	9011097	0663	
CARDIN, MABLE		169098	Check Total:	27.00	5/8/2007	9011092	0810	

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CAROLINA BIOLOGICAL		169099	Check Total:	759.87	5/8/2007	2002198	0610	3137
CARSON-DELLOSA PUBLI		169100	Check Total:	273.68	5/8/2007	0901118	0610	9090
CARTER, HOMER E		169101	Check Total:	12.00	5/8/2007	9011092	0810	
CDW GOVERNMENT INC		169102	Check Total:	299.99	5/8/2007	0001013	0734	013X
CENTER FOR ACCESSIBL		169103	Check Total:	450.00	5/8/2007	0002121	0339	3377
CENTER FOR CPD		169104	Check Total:	550.00	5/8/2007	0002117	0810	3117R
CENTRAL HARDIN HIGH		169105	Check Total:	9,295.49	5/8/2007	1901118	0673	9190
CENTRAL HARDIN HIGH		169689	Check Total:	564.00	5/8/2007	1905101	0899	
CENTRAL KY BEARING &		169106	Check Total:	14.10	5/8/2007	1681087	0690	087X
CHANNING L. BETE CO.		169107	Check Total:	99.10	5/8/2007	0901104	0610	125X
CHICK-FIL-A		169108	Check Total:	1,312.30	5/8/2007	0002053	0631	1407
CHITWOOD, CAROL		169109	Check Total:	132.40	5/8/2007	0001052	0581	
CHRISTIANSSEN, ROBIN		169110	Check Total:	16.50	5/8/2007	9011092	0810	
CHURCHILL HOTEL		169111	Check Total:	1,082.00	5/8/2007	0002053	0582	3107
CINGULAR WIRELESS		168912	Check Total:	85.76	4/18/2007	0011075	0534	
CITICORP VENDOR FINA		168913	Check Total:	150.00	4/18/2007	0301077	0443	9030
CITICORP VENDOR FINA		168972	Check Total:	296.44	5/2/2007	0401118	0443	9040
CITY OF VINE GROVE		168973	Check Total:	1,291.35	5/2/2007	0771987	0411	
CITY OF VINE GROVE		169112	Check Total:	2,162.22	5/8/2007	0121089	0337	
CLAGGETT, DEEDRA		169113	Check Total:	16.50	5/8/2007	9011092	0810	
CLARK FOODSERVICE, I		169690	Check Total:	2,541.95	5/8/2007	9735101	0610P	
CLARK, DOUGLAS		169114	Check Total:	14.76	5/8/2007	0171087	0581	9017
CLARK, ROSEMARY		169115	Check Total:	7.50	5/8/2007	9011092	0810	
CLEM'S REFRIGERATED		169691	Check Total:	16,243.70	5/8/2007	0405101	0630	
CLEMONS, SHEILA K		169116	Check Total:	54.40	5/8/2007	1902144	0582	3487
COAKLEY, PATRICIA		169117	Check Total:	79.41	5/8/2007	9761198	0581	103X
COCA COLA BOTTLING C		169692	Check Total:	9,430.01	5/8/2007	0805101	0630	
COLLIER TITTLE SERVI		168942	Check Total:	20.00	4/25/2007	0011071	0810	
COLVILLE, BARBARA		169118	Check Total:	15.00	5/8/2007	9011092	0810	
COMBS, CINDY		169119	Check Total:	84.80	5/8/2007	9011091	0581	
COMLEY, MARK		169120	Check Total:	450.00	5/8/2007	2102104	0339	1257
CONRAD MUSIC SERVICE		169121	Check Total:	50.00	5/8/2007	0151118	0610	9015
CONTEMPORARY RECOGNI		169122	Check Total:	667.80	5/8/2007	0772104	0646	1257
COOGLE, JEAN		169123	Check Total:	9.00	5/8/2007	9011092	0810	
COOKE, JOAN		169124	Check Total:	200.48	5/8/2007	0791077	0582	9079
COOPER, DANA G		169125	Check Total:	15.34	5/8/2007	0001037	0581	
CORVIN'S FLOOR COVER		169126	Check Total:	1,429.66	5/8/2007	0791087	0690	087X
COUNCIL OF ADMINISTR		169127	Check Total:	50.00	5/8/2007	0002121	0582	3377
COUNTRY HOME BAKERS		169693	Check Total:	1,547.15	5/8/2007	9735101	0630	
COX, DEBORAH J		169128	Check Total:	219.60	5/8/2007	0171104	0581	012X

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COX, RAYMOND M		169129	Check Total:	18.00	5/8/2007	9011092	0810	
CREATIVE ELECTRONIC		169130	Check Total:	58.47	5/8/2007	0171013	0433	013X
CREEKSIDE ELEMENTARY		169131	Check Total:	565.50	5/8/2007	0172053	0630	1407
CREPPS, JESSICA		169132	Check Total:	70.00	5/8/2007	0002121	0581	3377
CROSS, CATHERINE		169133	Check Total:	4.12	5/8/2007	9011087	0690	087X
CROWDER, PAULA		169134	Check Total:	16.50	5/8/2007	9011092	0810	
CRS INC		169135	Check Total:	495.00	5/8/2007	0011099	0582	
CRYSTAL PRODUCTIONS		169136	Check Total:	394.09	5/8/2007	0401118	0645	9040
CRYSTAL SPRINGS BOOK		169137	Check Total:	805.18	5/8/2007	0001214	0643	067X
CTB/MCGRAW-HILL		169138	Check Total:	5,573.09	5/8/2007	0001118	0646	072X
CULINARY STANDARDS C		169694	Check Total:	1,557.44	5/8/2007	9735101	0630	
CURNEAL & HIGNITE IN		169139	Check Total:	377.75	5/8/2007	9011091	0524	
CURTIS COMPANY		169140	Check Total:	279.00	5/8/2007	0151118	0645	9015
CURTISS, CRAIG E		169141	Check Total:	1,121.00	5/8/2007	0152104	0339	1257
DAVIES, MARY A		169142	Check Total:	21.00	5/8/2007	9011092	0810	
DAVIS, JONI E		169143	Check Total:	346.88	5/8/2007	0002123	0581	3377
DEC SOFTWARE		169144	Check Total:	97.95	5/8/2007	1901118	0648	9190
DELANEY, ROBYN		169145	Check Total:	62.92	5/8/2007	0002121	0581	3377
DELL COMPUTER		169146	Check Total:	14,696.78	5/8/2007	1802198	0734	3137
DELMAR PUBLISHERS IN		169147	Check Total:	407.53	5/8/2007	1901118	0643	9190
DEMCO		169148	Check Total:	462.21	5/8/2007	0151918	0733	033X
DIECKS BLOCK AND SUP		169149	Check Total:	11.59	5/8/2007	9731087	0690	087X
DIPIETRO, TRICIA		169150	Check Total:	3.00	5/8/2007	9011092	0810	
DIRECT ADVANTAGE		169151	Check Total:	7.98	5/8/2007	1802198	0610	3137
DIXIE FARM STORE		169152	Check Total:	27.96	5/8/2007	9201087	0690	087X
DOMINO'S PIZZA		169153	Check Total:	88.00	5/8/2007	2102104	0630	1257
DON JOHNSTON INC		169154	Check Total:	404.25	5/8/2007	0002013	0734	1626
DON MEREDITH REPROGR		169155	Check Total:	19,520.92	5/8/2007	0003610	0336	8807
DON'S LUMBER & HARDW		169156	Check Total:	507.38	5/8/2007	9201087	0690	087X
DOUG'S TOWING & RECO		169157	Check Total:	324.00	5/8/2007	9011096	0435	
DOUGLAS, ELLEN M		169158	Check Total:	230.00	5/8/2007	0002053	0582	42566
DOVER, MELISSA		169159	Check Total:	135.72	5/8/2007	0002121	0581	3377
DOYLE, MARTHA		169160	Check Total:	37.50	5/8/2007	9011092	0810	
DRUEN, JANET		169161	Check Total:	167.59	5/8/2007	0001125	0581	
DUDGEON, PAUL		169162	Check Total:	19.50	5/8/2007	9011092	0810	
DUFF INSURANCE AGENC		169163	Check Total:	2,752.68	5/8/2007	0011071	0523	
DUKE'S SPORTING GOOD		169164	Check Total:	1,156.75	5/8/2007	1901118	0610	9190
DUNN, BELYNDA		169165	Check Total:	16.50	5/8/2007	9011092	0810	
DUNPHY, TRINA		169166	Check Total:	28.50	5/8/2007	9011092	0810	
DUPLICATOR SALES AND		169167	Check Total:	2,405.78	5/8/2007	9761198	0610	103X

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E'TOWN ELECTRIC SERV		169695	Check Total:	1,038.07	5/8/2007	0755101	0663	
E'TOWN EXTERMINATING		169168	Check Total:	3,835.00	5/8/2007	1681087	0425	087X
E'TOWN SMALL ENGINE		169169	Check Total:	45.09	5/8/2007	9201087	0433	087X
E'TOWN TRUE VALUE		168914	Check Total:	29.94	4/18/2007	0751087	0690	087X
E'TOWN TRUE VALUE		168974	Check Total:	31.60	5/2/2007	9811087	0731	087X
E'TOWN TRUE VALUE		169170	Check Total:	26.36	5/8/2007	0011087	0663	
E'TOWN WATER & GAS		168915	Check Total:	2,541.45	4/18/2007	0501987	0411	
E'TOWN WATER & GAS		168943	Check Total:	986.75	4/25/2007	9011087	0411	
E'TOWN WATER & GAS		168975	Check Total:	10,200.74	5/2/2007	1901987	0411	
E'TOWN WINAIR CO		168887	Check Total:	1,122.32	4/10/2007	9201087	0690	087X
E'TOWN WINNELSON CO		168888	Check Total:	981.92	4/10/2007	0301087	0733	087X
E'TOWN WINNELSON CO		168916	Check Total:	303.08	4/18/2007	0301087	0690	087X
EAGLE PAPER INC		169171	Check Total:	1,062.25	5/8/2007	0081087	0690	9008
EAST HARDIN MIDDLE S		169172	Check Total:	800.00	5/8/2007	0052053	0582	1407
EAST, MICHELLE		169173	Check Total:	1,219.05	5/8/2007	0002053	0582	3107
EASTER, ROY C		169174	Check Total:	648.90	5/8/2007	0001029	0339	
EDLIN, RHONDA		169175	Check Total:	18.00	5/8/2007	9011092	0810	
EDLIN, ROGER		169176	Check Total:	300.00	5/8/2007	9011096	0690	
EDLIN, TERESA		169177	Check Total:	148.30	5/8/2007	0401104	0581	012X
EDVANTIA PRODUCTS AN		169178	Check Total:	5,400.00	5/8/2007	0002053	0582	3107
EDWARDS, DEBORAH JOA		169179	Check Total:	141.76	5/8/2007	0051104	0581	125X
ELITE TRAVEL		168889	Check Total:	1,023.00	4/10/2007	0002053	0582	3107
ELITE TRAVEL		168890	Check Total:	1,311.50	4/10/2007	0011075	0582	
ELITE TRAVEL		168917	Check Total:	569.20	4/18/2007	0082053	0582	1407
ELITE TRAVEL		168918	Check Total:	923.15	4/18/2007	0142053	0582	1407
ELITE TRAVEL		168976	Check Total:	323.10	5/2/2007	0005565	0582	071X
ELITE TRAVEL		168977	Check Total:	529.01	5/2/2007	0002006	0582	3437
ELITE TRAVEL		168978	Check Total:	1,780.10	5/2/2007	0752053	0582	5187
ELLIS, DWAYNE		169180	Check Total:	60.00	5/8/2007	0005565	0339	071X
EMBERTON, DENISE		169181	Check Total:	183.00	5/8/2007	0002121	0581	3377
EMERINE, MARYLOU		169182	Check Total:	42.40	5/8/2007	0772053	0582	1407
ESCOBAR, JENNIFER RO		169183	Check Total:	140.00	5/8/2007	0401118	0610	9040
ETA CUISENAIRE		169184	Check Total:	175.60	5/8/2007	0791214	0643	067X
EVERHART, SAMANTHA A		169185	Check Total:	107.00	5/8/2007	0011075	0582	
EXTERIOR SUPPLY CO		169186	Check Total:	221.00	5/8/2007	0751087	0690	087X
EYE ON EDUCATION		169187	Check Total:	22.95	5/8/2007	0001214	0643	067X
FACTS ON FILE NEWS S		169188	Check Total:	618.00	5/8/2007	1901059	0642	9190
FAMILY DEVELOPMENT R		169189	Check Total:	668.75	5/8/2007	0082104	0531	1257
FARMER, BETTY		169190	Check Total:	46.50	5/8/2007	9011092	0810	
FASTENAL COMPANY		169191	Check Total:	119.21	5/8/2007	9201087	0690	087X

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

5/8/2007

<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>
FERGUSON, CHRISTIAN		169192	Check Total:	19.50	5/8/2007	9011092	0810	
FILYAW, GEORGE D		169193	Check Total:	86.15	5/8/2007	0001087	0581	
FISHER AUTO PARTS		169194	Check Total:	755.30	5/8/2007	9011097	0663	
FISHER SCIENTIFIC		169195	Check Total:	5,322.80	5/8/2007	0131118	0610	069X
FISHER SCIENTIFIC		169196	Check Total:	425.68	5/8/2007	0801118	0610	9080
FLINN SCIENTIFIC INC		169197	Check Total:	396.32	5/8/2007	0801118	0610	9080
FOLLETT EDUCATIONAL		169198	Check Total:	257.00	5/8/2007	1901918	0644	031X
FOLLETT LIBRARY RESO		169199	Check Total:	13,322.83	5/8/2007	0141059	0641	9014
FOOD LION		169200	Check Total:	111.41	5/8/2007	0751118	0610	9075
FORD, WILMA JEAN		169201	Check Total:	18.00	5/8/2007	9011092	0810	
FOUSER ENVIROMENTAL		169202	Check Total:	195.00	5/8/2007	0501087	0339	087X
FREEDOM SCIENTIFIC		169203	Check Total:	140.00	5/8/2007	0002121	0610	3377
FREY SCIENTIFIC COMP		169204	Check Total:	582.58	5/8/2007	0002027	0648	42566
FROEDGE, SUSAN		169205	Check Total:	38.00	5/8/2007	0001053	0582	011X
FULKERSON, ANGELA		169206	Check Total:	22.50	5/8/2007	9011092	0810	
G C BURKHEAD SCHOOL		169207	Check Total:	1,450.00	5/8/2007	0001118	0339	056X
G.M. GLASS & MIRROR		169208	Check Total:	10,265.00	5/8/2007	0171087	0432	087X
GALE GROUP INC		169209	Check Total:	63.68	5/8/2007	1651059	0643	9165
GARCIA, MARSHA		169210	Check Total:	10.40	5/8/2007	0001124	0581	014X
GARRETT EDUCATIONAL		169211	Check Total:	368.15	5/8/2007	0301059	0641	9030
GATEWOOD, JAMIE		169212	Check Total:	13.50	5/8/2007	9011092	0810	
GEM ENGINEERING INC		169213	Check Total:	5,450.00	5/8/2007	0003610	0336	8807
GENE RAY ELECTRIC CO		169214	Check Total:	4,500.00	5/8/2007	1681087	0431	087X
GENERAL BINDING CORP		169215	Check Total:	127.92	5/8/2007	0171118	0610	9017
GENERAL RUBBER & PLA		169216	Check Total:	66.00	5/8/2007	9011096	0663	
GILLISPIE, LINDA		169217	Check Total:	12.60	5/8/2007	0002053	0582	3107
GIST PIANO CENTER		169218	Check Total:	121.50	5/8/2007	0001022	0339	099X
GIVAN, BRANDY		169219	Check Total:	484.94	5/8/2007	0002121	0582	3377
GLENCOE/MCGRAW-HILL		169220	Check Total:	45.62	5/8/2007	1752028	0643	3737
GOFF, TRACEY		169221	Check Total:	82.04	5/8/2007	0002121	0581	3377
GOODMAN, BETTY		169222	Check Total:	19.50	5/8/2007	9011092	0810	
GOODMAN, EDWARD		169223	Check Total:	10.50	5/8/2007	9011092	0810	
GRAY SUPPLY COMPANY		169224	Check Total:	360.00	5/8/2007	0001013	0663	013X
GRAYBAR ELECTRIC CO		169225	Check Total:	1,301.98	5/8/2007	0001013	0663	013X
GREAT EVENTS		169226	Check Total:	359.73	5/8/2007	0082118	0892	3107
GREAT SOURCE EDUCATI		169227	Check Total:	997.08	5/8/2007	1752028	0643	3737
GREEN RIVER EDUCATIO		169228	Check Total:	275.00	5/8/2007	0011075	0582	
GREEN RIVER EDUCATIO		169229	Check Total:	500.00	5/8/2007	0011099	0582	
GRIDER, MYRNA		169230	Check Total:	18.00	5/8/2007	9011092	0810	
HAFER, DIANE		169231	Check Total:	68.00	5/8/2007	0001022	0582	099X

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

5/8/2007

<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>
HAHN, RICHARD		169232	Check Total:	131.26	5/8/2007	1681087	0581	9168
HAHN, TAMMY L		169233	Check Total:	66.93	5/8/2007	0011080	0581	
HALL, JO ANN		169234	Check Total:	15.00	5/8/2007	9011092	0810	
HALL, LESLIE		169235	Check Total:	118.00	5/8/2007	0082104	0581	1257
HAMILTON, MARY E		169236	Check Total:	44.00	5/8/2007	9011091	0581	
HAMMOND & STEPHENS		169237	Check Total:	171.31	5/8/2007	1901118	0610	9190
HAMPTON INN		168919	Check Total:	120.99	4/18/2007	0011099	0582	
HANDS-ON ENGLISH		169238	Check Total:	84.00	5/8/2007	1752028	0642	3737
HANNAH, ROY		169239	Check Total:	33.00	5/8/2007	9011092	0810	
HARBOLT, DONNA		169240	Check Total:	24.00	5/8/2007	9011092	0810	
HARCOURT BRACE		169241	Check Total:	271.98	5/8/2007	1752028	0643	3737
HARCOURT BRACE		169242	Check Total:	591.94	5/8/2007	0801118	0643	9080
HARDIN CO FENCE CO.		169243	Check Total:	4,876.00	5/8/2007	0501087	0498	087X
HARDIN CO INDEPENDEN		169244	Check Total:	234.00	5/8/2007	0001022	0542	099X
HARDIN CO SHERIFF		168920	Check Total:	1,258.82	4/18/2007	0011074	0311	
HARDIN CO SHERIFF		168921	Check Total:	3,770.90	4/18/2007	0011074	0311	
HARDIN CO TREASURER		169245	Check Total:	175.00	5/8/2007	0001029	0610	
HARDIN CO WATER #1		168891	Check Total:	1,193.11	4/10/2007	2101987	0411	
HARDIN CO WATER #1		168922	Check Total:	5,650.62	4/18/2007	0801987	0411	
HARDIN CO WATER #1		168944	Check Total:	1,004.27	4/25/2007	0131987	0411	
HARDIN CO WATER #1		168979	Check Total:	3,316.00	5/2/2007	0121987	0419	
HARDIN CO WATER #2		168945	Check Total:	3,222.04	4/25/2007	1681987	0411	
HARDIN COUNTY HISTOR		169246	Check Total:	50.00	5/8/2007	0002118	0892	3107
HARDIN, LAURA		169247	Check Total:	220.44	5/8/2007	0002006	0581	3437
HARRISON, RENAE		169248	Check Total:	279.00	5/8/2007	1752028	0582	3737S
HARSHAW TRANE SERVIC		169249	Check Total:	513.00	5/8/2007	0051087	0431	087X
HART, ANITA G		169250	Check Total:	20.09	5/8/2007	0202104	0581	1257
HART, MARLENE		169251	Check Total:	18.00	5/8/2007	9011092	0810	
HARTLAGE, MARY SUE		169252	Check Total:	96.07	5/8/2007	0002121	0581	3377
HAWKINS, ANGELA		169253	Check Total:	7.50	5/8/2007	9011092	0810	
HAWKINS, WILMA		169254	Check Total:	19.50	5/8/2007	9011092	0810	
HAWTHORNE, ANGIE		169255	Check Total:	211.00	5/8/2007	1752028	0582	3737S
HCBE DIVISION OF CHI		169256	Check Total:	2,455.60	5/8/2007	0122118	0630	1207
HEARTLAND COUNSELING		169257	Check Total:	368.00	5/8/2007	0122118	0339	4067
HEINEMANN		169258	Check Total:	50.82	5/8/2007	0001214	0643	067X
HEINEMANN LIBRARY		169259	Check Total:	2,663.73	5/8/2007	0002118	0643	3107
HENDERSON, CHARLOTTE		169260	Check Total:	97.52	5/8/2007	0001022	0610	099X
HENNEQUANT, REGINA M		169261	Check Total:	34.40	5/8/2007	0001013	0581	013X
HERB JONES CHEVROLET		169262	Check Total:	359.37	5/8/2007	9011097	0663	
HERITAGE-CRYSTAL CLE		169263	Check Total:	240.00	5/8/2007	9011096	0690	

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

5/8/2007

<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>
HIGHLY RELIABLE SYST		169264	Check Total:	2,673.00	5/8/2007	0002013	0734	1627
HIGHSMITH COMPANY		169265	Check Total:	534.78	5/8/2007	2001198	0733	103X
HILLMAN, RAY		169266	Check Total:	3.00	5/8/2007	9011092	0810	
HILTON NORTHBROOK		169267	Check Total:	935.06	5/8/2007	0002053	0582	3107
HISEL, RANITA		169268	Check Total:	22.50	5/8/2007	9011092	0810	
HOBBS, JENNIFER K		169269	Check Total:	104.43	5/8/2007	0011099	0582	
HODGE, MARY E		169270	Check Total:	34.12	5/8/2007	0001052	0581	
HOGUE-MILLS, MELISSA		169271	Check Total:	114.00	5/8/2007	0001053	0582	011X
HOLIDAY INN EASTGATE		169272	Check Total:	134.47	5/8/2007	0132053	0582	1407
HOLLAND DAIRIES INC		169696	Check Total:	39,098.60	5/8/2007	0795101	0635	
HOLLIS, CYNTHIA		169273	Check Total:	48.00	5/8/2007	2101118	0582	9210
HOME DEPOT		169274	Check Total:	229.00	5/8/2007	0501087	0731	9050
HORN, MARY LYNN		169275	Check Total:	1,000.00	5/8/2007	0002118	0240	4016
HORNBACK, CHARNELL		169276	Check Total:	60.00	5/8/2007	9011092	0810	
HORTON, WENDY		169277	Check Total:	145.88	5/8/2007	0002121	0581	3377
HOUGHTON MIFFLIN CO		169278	Check Total:	1,373.76	5/8/2007	0502118	0644	1606
HOWEVALLEY ELEMENTAR		169279	Check Total:	281.00	5/8/2007	0001118	0339	056X
HUB CITY GLASS AND M		169280	Check Total:	11.99	5/8/2007	0121087	0690	087X
HUB CITY PRINTING		169281	Check Total:	30.00	5/8/2007	0402118	0892	3107
HUDSON, WARREN DEAN		169282	Check Total:	290.06	5/8/2007	9011096	0690	
HUFFER, MARTHA		169283	Check Total:	18.00	5/8/2007	9011092	0810	
HUMAN RELATIONS MEDI		169284	Check Total:	560.68	5/8/2007	0152104	0645	1257
HUNDLEY, JOHN ANDREW		169285	Check Total:	24.40	5/8/2007	0152104	0581	1257
HUSSMANN ATLANTA		169286	Check Total:	172.57	5/8/2007	9735101	0663	
I MADE IT!		169287	Check Total:	36.00	5/8/2007	0082104	0894	1257
IMPERIAL SUPPLIES,LL		169288	Check Total:	114.78	5/8/2007	9011096	0610	
INCENTIVES FOR LEARN		169289	Check Total:	246.82	5/8/2007	0752121	0643	3377
INDEPENDENT LIVING A		169290	Check Total:	43.85	5/8/2007	0002121	0610	3377
ISAACS, ANGELA		169291	Check Total:	1,725.00	5/8/2007	0001118	0810	147XC
JACOBI SALES INC.		169292	Check Total:	512.59	5/8/2007	0791087	0433	9079
JAMES T ALTON		169293	Check Total:	2,846.80	5/8/2007	0772053	0582	1407
JAMES, GAIL		169294	Check Total:	60.16	5/8/2007	0002006	0581	3437
JEFFERSON CO PUBLIC		169295	Check Total:	1,378.17	5/8/2007	1751918	0644	031X
JENSEN LEARNING CORP		169296	Check Total:	1,100.00	5/8/2007	0002053	0582	1407
JIST PUBLISHING		169297	Check Total:	333.60	5/8/2007	2002198	0648	3137
JM SMUCKER LLC		169697	Check Total:	7,768.80	5/8/2007	9735101	0630	
JOHN CONTI COFFEE CO		168946	Check Total:	127.25	4/25/2007	110	1990	
JOHN HARDIN HIGH SCH		169298	Check Total:	3,239.78	5/8/2007	0132053	0582	5187
JOHN HARDIN HIGH SCH		169698	Check Total:	1,048.50	5/8/2007	0135101	0899	
JOHN R GREEN COMPANY		169299	Check Total:	138.08	5/8/2007	0901118	0610	9090

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

5/8/2007

<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>
JOHNS, DEBRA		169300	Check Total:	24.00	5/8/2007	9011092	0810	
JOHNS, ZACKIE DALE		169301	Check Total:	93.00	5/8/2007	0752154	0582	3487
JONES SCHOOL SUPPLY		169302	Check Total:	324.88	5/8/2007	0081118	0674	9008
JONES, AMBER D		169303	Check Total:	74.00	5/8/2007	0011099	0339	
JONES, LORINDA		169304	Check Total:	4,210.00	5/8/2007	0002121	0339	0347
JOSTENS INC		169305	Check Total:	79.25	5/8/2007	1751118	0891	086X
JP MORGAN CHASE BANK		168980	Check Total:	7,817.38	5/2/2007	0011075	0643	
JTM PROVISIONS CO		169699	Check Total:	7,320.00	5/8/2007	9735101	0630	
KACTE		169306	Check Total:	4,417.00	5/8/2007	0002147	0582	3486A
KAPLAN EARLY LEARNIN		169307	Check Total:	2,006.39	5/8/2007	0082001	0610	1357
KAR PRODUCTS INC.		169308	Check Total:	253.94	5/8/2007	9011096	0610	
KASBO		169309	Check Total:	600.00	5/8/2007	0011080	0582	
KAYROUZ, SHEILA		169310	Check Total:	33.00	5/8/2007	9011092	0810	
KEELER, VERONICA		169311	Check Total:	40.00	5/8/2007	2102053	0582	3107
KEITH, MARY JO		169312	Check Total:	18.00	5/8/2007	9011092	0810	
KELLEY, DIANE E		169313	Check Total:	171.00	5/8/2007	1752028	0582	3737S
KELLEY, JIMMIE DEE		169314	Check Total:	202.34	5/8/2007	0001052	0581	
KELLEY, MICHAEL		169315	Check Total:	77.65	5/8/2007	0001013	0581	013X
KERR OFFICE GROUP		169316	Check Total:	3,102.03	5/8/2007	0771031	0610	9077
KET		169317	Check Total:	107.00	5/8/2007	2101118	0645	9210
KEY OIL COMPANY		168981	Check Total:	10,009.47	5/2/2007	1681987	0624	
KEY OIL COMPANY		169318	Check Total:	140,345.17	5/8/2007	9011096	0690	
KIMMIE'S CATERING		169319	Check Total:	3,182.65	5/8/2007	0152118	0892	3107
KIRCHNER, BETTY A		169320	Check Total:	49.78	5/8/2007	0001137	0581	
KITSON, RHONDA		169321	Check Total:	34.50	5/8/2007	9011092	0810	
KNIGHT, JOHNNIE		169322	Check Total:	27.00	5/8/2007	9011092	0810	
KNIGHTS/FRENCH MECHA		168892	Check Total:	2,669.96	4/10/2007	0131087	0431	087X
KNOWBUDDY RESOURCES		169323	Check Total:	852.66	5/8/2007	0401059	0641	9040
KONICA MINOLTA BUSIN		168982	Check Total:	1,872.39	5/2/2007	0501118	0643	9050
KOTARSKI, NANCY		169324	Check Total:	10.40	5/8/2007	0001124	0581	014X
KROGER		169325	Check Total:	2,102.54	5/8/2007	2101118	0630	9210
KY ASSOC ACADEMIC CO		169326	Check Total:	25.95	5/8/2007	0201118	0674	9020
KY ASSOC SCHOOL COUN		169327	Check Total:	2,840.00	5/8/2007	1902053	0810	1407
KY ASSOC SCHOOL SUPE		169328	Check Total:	900.72	5/8/2007	0011080	0810	
KY ASSOCIATION SCHOO		168923	Check Total:	125.00	4/18/2007	0002123	0582	3377
KY ASSOCIATION SCHOO		169329	Check Total:	310.00	5/8/2007	1652053	0582	3107
KY AUTISM TRAINING C		169330	Check Total:	1,735.00	5/8/2007	0002121	0339	3377
KY COALITION SCHOOL		169331	Check Total:	95.00	5/8/2007	0001022	0810	099X
KY DOWN UNDER		168947	Check Total:	208.00	4/25/2007	2002198	0894	3137
KY EDUCATIONAL DEVEL		169332	Check Total:	3,504.00	5/8/2007	9701219	0610	

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

5/8/2007

<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>
KY MIDDLE SCHOOL ADM		169333	Check Total:	90.00	5/8/2007	0051118	0810	9005
KY SCHOOL BOARDS AS		169334	Check Total:	315.00	5/8/2007	0011075	0647	
KY SCHOOL BOARDS INS		168924	Check Total:	109,459.49	4/18/2007	10	7469	
KY SCHOOL COUNSELORS		169335	Check Total:	1,410.00	5/8/2007	1682053	0582	1407
KY SCHOOL SERVICE		169336	Check Total:	650.99	5/8/2007	0141121	0610	9014
KY STATE POLICE		169337	Check Total:	5,000.00	5/8/2007	0011099	0339	
KY STATE TREASURER		168893	Check Total:	18.00	4/10/2007	9011092	0810	
KY STATE TREASURER		168925	Check Total:	60.00	4/18/2007	9201087	0582	087X
KY STATE TREASURER		168926	Check Total:	60.00	4/18/2007	9201087	0582	087X
KY STATE TREASURER		168948	Check Total:	1,001.00	4/25/2007	0001111	0339	
KY STATE TREASURER		168949	Check Total:	698.18	4/25/2007	0011081	0232	
KY STATE TREASURER		169338	Check Total:	82.00	5/8/2007	220	3200	1866
KY TLC REGISTRATION		169339	Check Total:	100.00	5/8/2007	0002053	0582	42566
KY UTILITIES COMPANY		168927	Check Total:	59,667.21	4/18/2007	9011087	0622	
KY UTILITIES COMPANY		168950	Check Total:	300.69	4/25/2007	0901987	0622	
KY UTILITIES COMPANY		169340	Check Total:	115.36	5/8/2007	0772104	0680	1257
KY-TN MECHANIC'S WOR		169341	Check Total:	120.00	5/8/2007	9011096	0582	
LAKESHORE LEARNING M		169342	Check Total:	3,022.59	5/8/2007	0142001	0610	1357
LANCASTER, NANCY		169343	Check Total:	22.50	5/8/2007	9011092	0810	
LAND O'LAKES INC		169700	Check Total:	2,028.60	5/8/2007	9735101	0630	
LARSEN, LUZ C		169344	Check Total:	26.80	5/8/2007	0001124	0581	014X
LARUE, LAURA		169345	Check Total:	42.00	5/8/2007	9011092	0810	
LAWRENCE, MARGARET		169346	Check Total:	225.24	5/8/2007	0002121	0581	3377
LEE, KATHY		169347	Check Total:	387.02	5/8/2007	0002006	0581	3437
LESHER, JUDITH L		169348	Check Total:	1,237.50	5/8/2007	0002001	0339	1357
LEWIS, ANGELA		169349	Check Total:	26.40	5/8/2007	0132053	0582	1407
LEWIS, LESLIE M		169350	Check Total:	60.00	5/8/2007	1902145	0582	3487
LEWIS, MYRA		169351	Check Total:	68.00	5/8/2007	1902053	0582	1407
LEWIS, ROBERT B		169352	Check Total:	37.72	5/8/2007	0001029	0581	
LIGHTSPEED TECHNOLOG		169353	Check Total:	729.71	5/8/2007	0001013	0663	013X
LILLY, ANGELA BROWN		169354	Check Total:	193.88	5/8/2007	0002121	0581	3377
LINCOLN TRAIL ELEMEN		169355	Check Total:	418.92	5/8/2007	0011098	0630	
LINGUI SYSTEMS, INC.		169356	Check Total:	816.90	5/8/2007	0002121	0646	3377
LITTLE CAESARS PIZZA		169357	Check Total:	431.50	5/8/2007	1652118	0674	1207
LK TAPP AND SONS		169358	Check Total:	1,201.25	5/8/2007	1901087	0690	087X
LOCKWOOD, RHONDA W		169359	Check Total:	131.01	5/8/2007	0002121	0581	3377
LOGSDON, PATRICIA		169360	Check Total:	19.50	5/8/2007	9011092	0810	
LONG'S ELECTRONIC'S		169361	Check Total:	737.85	5/8/2007	0792118	0645	3107
LONG, TRACY		169362	Check Total:	74.00	5/8/2007	0011099	0334	
LOUISVILLE GAS AND E		168894	Check Total:	13,483.31	4/10/2007	2101987	0621	

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

5/8/2007

<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>
LOUISVILLE GAS AND E		169363	Check Total:	131.22	5/8/2007	0772104	0680	1257
LOUISVILLE SLUGGER M		169364	Check Total:	128.00	5/8/2007	1802198	0894	3137
LOVINS, JOHN BART		169365	Check Total:	24.45	5/8/2007	0001022	0630	099X
LOWE'S COMPANIES, IN		169366	Check Total:	93.09	5/8/2007	1901087	0690	087X
LOWE'S COMPANIES, IN		169367	Check Total:	3,820.54	5/8/2007	0401087	0690	9040
LOWERY, GERALD		169368	Check Total:	68.00	5/8/2007	0011099	0582	
LOWMAN, JEFFREY		169369	Check Total:	20.80	5/8/2007	0772053	0582	1407
LUCKETT, ROBERT		169370	Check Total:	465.00	5/8/2007	0002121	0582	3377
LYNN, PHYLLIS D		169371	Check Total:	238.09	5/8/2007	1752028	0581	3737
LaDUKE'S LAWN SPRINK		169372	Check Total:	1,280.00	5/8/2007	1901087	0432	087X
MABE, HERBERT JOEY		169373	Check Total:	12.00	5/8/2007	9011092	0810	
MACKEY, KAREN		169374	Check Total:	15.20	5/8/2007	0171031	0581	9017
MADDEN, ROBERT		169375	Check Total:	18.00	5/8/2007	9011092	0810	
MAGGARD, DENISE S		169376	Check Total:	24.00	5/8/2007	9011092	0810	
MAJOR IMAGING SYSTEM		168951	Check Total:	287.30	4/25/2007	0301118	0610	9030
MAJOR IMAGING SYSTEM		168983	Check Total:	338.19	5/2/2007	0401118	0610	9040
MAJOR IMAGING SYSTEM		169377	Check Total:	54.00	5/8/2007	0771118	0610	9077
MANIS, GLORIA		169378	Check Total:	15.20	5/8/2007	0171077	0581	9017
MANNERINOS SHEET MUS		169379	Check Total:	167.55	5/8/2007	1681118	0643	9168
MARSHALL, JOHN		169380	Check Total:	12.00	5/8/2007	9011092	0810	
MARSHALL, KIMBERLY N		169381	Check Total:	68.00	5/8/2007	0202053	0582	1407
MARSHALL-OUSLEY, REN		169382	Check Total:	114.00	5/8/2007	0001053	0582	011X
MARTECH		168895	Check Total:	100.00	4/10/2007	0001022	0899	099X
MARTIN E & D CO LLC		169701	Check Total:	470.76	5/8/2007	9735101	0694	
MASTER TEACHER, THE		169383	Check Total:	62.95	5/8/2007	0771059	0642	9077
MASTERS SUPPLY		169384	Check Total:	102.62	5/8/2007	9201087	0690	087X
MASTERSON, CHARLES D		169385	Check Total:	12.00	5/8/2007	9011092	0810	
MAULDEN, DICKIE		169386	Check Total:	9.00	5/8/2007	9011092	0810	
MAULDEN, ELAINE		169387	Check Total:	12.00	5/8/2007	9011092	0810	
MAYER-JOHNSON LLC		169388	Check Total:	199.00	5/8/2007	2102118	0648	3107
MCCAMISH, GARY		169389	Check Total:	16.50	5/8/2007	9011092	0810	
MCCARTHY, DEBRA		169390	Check Total:	15.00	5/8/2007	9011092	0810	
MCCLURE, DONNA		169391	Check Total:	38.00	5/8/2007	0011099	0582	
MCCLURE, WILLIAM		169392	Check Total:	18.00	5/8/2007	9011092	0810	
MCCOY, DARLENE		169393	Check Total:	24.00	5/8/2007	9011092	0810	
MCCOY, JENNIFER		169394	Check Total:	18.00	5/8/2007	9011092	0810	
MCCOY, KENNETH		169395	Check Total:	24.00	5/8/2007	9011092	0810	
MCCOY, O LAVON		169396	Check Total:	13.50	5/8/2007	9011092	0810	
MCCOY, RANDALL		169397	Check Total:	24.00	5/8/2007	9011092	0810	
MCCUNE, STACIE		169398	Check Total:	88.70	5/8/2007	0002121	0581	3377

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

5/8/2007

<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>
MCGRAW-HILL SCHOOL D		169399	Check Total:	987.38	5/8/2007	1752028	0643	3737
MCGRAY, LAURA		169400	Check Total:	828.42	5/8/2007	0001053	0582	011X
MCGUFFIN, TINA		169401	Check Total:	66.00	5/8/2007	9011092	0334	
MCHODGKINS, HAROLD		169402	Check Total:	16.50	5/8/2007	9011092	0810	
MCHODGKINS, JOYCE		169403	Check Total:	16.50	5/8/2007	9011092	0810	
MCKENZIE, LINDSEY		169404	Check Total:	68.00	5/8/2007	0772053	0582	1407
MCKINNEY LOCKSMITH S		169405	Check Total:	93.10	5/8/2007	0501087	0690	087X
MCM ELECTRONICS		169406	Check Total:	2,760.55	5/8/2007	1901013	0663	013X
MCNUTT, SHARON		169407	Check Total:	22.50	5/8/2007	9011092	0810	
MEADOW VIEW ELEMENTA		169408	Check Total:	663.50	5/8/2007	2101118	0531	9210
MELLOY, SAMUEL		169409	Check Total:	351.53	5/8/2007	0011099	0581	
MENC MUSIC EDUCATORS		169410	Check Total:	87.00	5/8/2007	9761198	0810	103X
MEREDITH & SON		169411	Check Total:	127.92	5/8/2007	9011096	0435	
MEREDITH, LUANN		169412	Check Total:	21.00	5/8/2007	9011092	0810	
MESSINA, JUANITA		169413	Check Total:	76.00	5/8/2007	9011091	0581	
MESSINA, LISA M		169414	Check Total:	72.07	5/8/2007	0005565	0581	071X
MID AMERICAN SPECIAL		169415	Check Total:	314.35	5/8/2007	1681077	0610	9168
MID STATE LAWN SERVI		169416	Check Total:	22.50	5/8/2007	9011092	0810	
MILLER, DEBRA P		169417	Check Total:	9.00	5/8/2007	9011092	0810	
MILLER, JULIE		169418	Check Total:	6.00	5/8/2007	9011092	0810	
MILLER, KRISTI		169419	Check Total:	13.50	5/8/2007	9011092	0810	
MILLER, LINDA C		169420	Check Total:	7.50	5/8/2007	9011092	0810	
MILLER, REBECCA J		169421	Check Total:	69.70	5/8/2007	0002053	0582	42566
MILLER, ROBERT		169422	Check Total:	18.00	5/8/2007	9011092	0810	
MILLION, MELISSA J		169423	Check Total:	239.86	5/8/2007	0132145	0582	3487
MINGUS, CHERIE L		169424	Check Total:	60.00	5/8/2007	1902145	0582	3487
MINTER, GARY		169425	Check Total:	74.00	5/8/2007	9011092	0334	
MODERN SCHOOL SUPPLI		169426	Check Total:	104.52	5/8/2007	1681118	0610	9168
MONTGOMERY, SHANDA		169427	Check Total:	208.20	5/8/2007	0001124	0581	014X
MOORE, DOROTHY		169428	Check Total:	296.28	5/8/2007	0001137	0581	
MOORE, ROBERT		169429	Check Total:	33.88	5/8/2007	0001137	0581	
MORGAN, DONALD		169430	Check Total:	136.36	5/8/2007	0001087	0581	
MURPHY, BRENDA J		169431	Check Total:	500.00	5/8/2007	0082118	0892	3107
MURRAY STATE UNIVER		168928	Check Total:	55.00	4/18/2007	0011099	0582	
MUSE, TERRY		169432	Check Total:	140.60	5/8/2007	0001030	0581	
MUSIC THEATRE INTERN		169433	Check Total:	2,915.00	5/8/2007	0001022	0810	099X
MYERS, EVA L		169434	Check Total:	58.16	5/8/2007	0001087	0581	
NAPA AUTO PARTS		169435	Check Total:	522.42	5/8/2007	9011096	0663	
NASCO		169436	Check Total:	1,742.34	5/8/2007	0142001	0610	1357
NASSP		169437	Check Total:	210.00	5/8/2007	0051077	0810	9005

5/8/2007

**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>
NATIONAL BUSINESS FU		169438	Check Total:	428.00	5/8/2007	1681118	0733	9168
NATIONAL COMPUTER SY		169439	Check Total:	1,008.00	5/8/2007	1752028	0433	3737
NATIONAL COUNCIL TEA		169440	Check Total:	135.00	5/8/2007	0051118	0810	9005
NATIONAL MIDDLE SCHO		169441	Check Total:	219.00	5/8/2007	0771118	0810	9077
NATIONAL SCHOOL PROD		169442	Check Total:	612.26	5/8/2007	1902104	0610	1257
NCS PEARSON INC		169443	Check Total:	48.00	5/8/2007	0002118	0643	3147
NEAGLE, JASON S		169444	Check Total:	108.00	5/8/2007	1902154	0582	3487
NEUMAN & ASSOCIATES		169445	Check Total:	4,831.36	5/8/2007	2101087	0339	087X
NEW HIGHLAND ELEMENT		169446	Check Total:	378.00	5/8/2007	0401077	0531	9040
NEWS ENTERPRISE		168952	Check Total:	279.99	4/25/2007	0001080	0542	
NEWS ENTERPRISE		169447	Check Total:	482.78	5/8/2007	0011098	0542	
NEWS ENTERPRISE		169448	Check Total:	349.95	5/8/2007	9201087	0542	087X
NEWS ENTERPRISE		169702	Check Total:	187.44	5/8/2007	9735101	0542	
NOLIN RURAL ELECTRIC		168953	Check Total:	71,841.88	4/25/2007	0011087	0622	
NORTH HARDIN HIGH SC		169449	Check Total:	1,315.95	5/8/2007	0752145	0582	3487
NORTH HARDIN HIGH SC		169450	Check Total:	157.10	5/8/2007	0752118	0894	3107
NORTH HARDIN HIGH SC		169451	Check Total:	285.00	5/8/2007	0752118	0894	3107
NORTH HARDIN HIGH SC		169703	Check Total:	1,704.00	5/8/2007	0755101	0899	
NOWLIN, RONNIE		169452	Check Total:	22.50	5/8/2007	9011092	0810	
NSTA PUBLICATIONS		169453	Check Total:	508.00	5/8/2007	0002053	0582	1407
OFFICE DEPOT		169454	Check Total:	7,483.31	5/8/2007	0001065	0734	071X
OFFICE DEPOT		169704	Check Total:	249.99	5/8/2007	9735101	0734	
OFFICEMAX		169455	Check Total:	6,207.74	5/8/2007	0801118	0734	9080
OFFICEMAX		169705	Check Total:	1,028.19	5/8/2007	9735101	0734	
OFFICEWARE		168929	Check Total:	154.45	4/18/2007	0171118	0443	9017
OFFICEWARE		168930	Check Total:	331.29	4/18/2007	0301077	0443	9030
OFFICEWARE		169456	Check Total:	1,655.29	5/8/2007	0171077	0610	9017
OMEGA RAIL MANAGEMEN		168965	Check Total:	1,000.00	4/26/2007	0003610	0336	8825
OTTER CREEK INSTITUT		169457	Check Total:	199.00	5/8/2007	0082053	0582	1407
OVESEN, THERESA		169458	Check Total:	83.90	5/8/2007	0772104	0581	1257
OWENS, PAULINE		169459	Check Total:	21.00	5/8/2007	9011092	0810	
PACE LEARNING SYSTEM		169460	Check Total:	954.00	5/8/2007	2002198	0610	3137
PACKAGES AND MORE		169461	Check Total:	43.94	5/8/2007	0001022	0531	099X
PARIS LANDING INN		169462	Check Total:	223.65	5/8/2007	9011096	0582	
PARK SEED WHOLESALE		169463	Check Total:	942.96	5/8/2007	1901118	0610	9190
PARKWAY ELEMENTARY S		169464	Check Total:	272.14	5/8/2007	0792053	0582	1407
PARTS NOW!		169465	Check Total:	204.00	5/8/2007	0001013	0663	013X
PATTERSON, BRADLEY		169466	Check Total:	300.00	5/8/2007	9011096	0690	
PATTERSON, MARGIE F		169467	Check Total:	61.18	5/8/2007	0171077	0581	9017
PATTON, GEORGE T		169468	Check Total:	300.00	5/8/2007	9011096	0690	

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

5/8/2007

<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>
PAWLEY, BEVERLY		169469	Check Total:	19.50	5/8/2007	9011092	0810	
PCI EDUCATIONAL PUBL		169470	Check Total:	276.87	5/8/2007	1752028	0643	3737
PEAK, DELBERT E		169471	Check Total:	7.82	5/8/2007	0001087	0581	
PECK FLANNERY GREAM		169472	Check Total:	39,040.66	5/8/2007	0003610	0336	8825
PECK FLANNERY GREAM		169473	Check Total:	71,126.00	5/8/2007	0003610	0336	8807
PECK FLANNERY GREAM		169474	Check Total:	121,875.00	5/8/2007	0003611	0336	8827
PELC, WILLIAM		169475	Check Total:	16.50	5/8/2007	9011092	0810	
PENCE, ROBERT		169476	Check Total:	18.00	5/8/2007	9011092	0810	
PENCE, SHERRY		169477	Check Total:	15.00	5/8/2007	9011092	0810	
PENNING, SUSAN G		169478	Check Total:	124.15	5/8/2007	0002121	0581	3377
PERKINS, PATTY		169479	Check Total:	7.50	5/8/2007	9011092	0810	
PERMA BOUND BOOKS		169480	Check Total:	1,119.36	5/8/2007	0171059	0641	9017
PERRY, ROSEMARY C		169481	Check Total:	127.88	5/8/2007	1902118	0892	3107
PHILLIPS, JAMES D		169482	Check Total:	123.40	5/8/2007	0002117	0581	3107
PHILLIPS, JOHN		169483	Check Total:	16.50	5/8/2007	9011092	0810	
PHILLIPS, WATEETAH		169484	Check Total:	80.96	5/8/2007	0002118	0581	3107
PHONIC EAR, INC.		169485	Check Total:	255.50	5/8/2007	0002121	0610	3377
PICO MACOM		169486	Check Total:	739.66	5/8/2007	0001013	0663	013X
PIECES OF LEARNING		169487	Check Total:	217.60	5/8/2007	0791214	0643	067X
PIKE, MARIAN (MIMI)		169488	Check Total:	46.00	5/8/2007	0001053	0582	092X
PILGRIM'S PRIDE CORP		169706	Check Total:	8,859.00	5/8/2007	9735101	0630	
PITSCO, INC		169489	Check Total:	275.62	5/8/2007	1901118	0610	9190
POCKET FULL OF THERA		169490	Check Total:	332.28	5/8/2007	0002121	0610	3377
PORTER, MELINDA		169491	Check Total:	10.50	5/8/2007	9011092	0810	
POSITIVE PROMOTIONS		169492	Check Total:	211.15	5/8/2007	0901077	0610	9090
POSITIVE PROMOTIONS		169493	Check Total:	801.90	5/8/2007	1902104	0610	1257
POSTAGE BY PHONE PLU		168931	Check Total:	525.00	4/18/2007	0001080	0531	
POSTAGE BY PHONE PLU		168984	Check Total:	3,000.00	5/2/2007	0001080	0531	
POTTINGER, DAVID		169494	Check Total:	22.50	5/8/2007	9011092	0810	
POWELL, LISA		169495	Check Total:	12.00	5/8/2007	9011092	0810	
PRAHL, CINDY		169496	Check Total:	67.50	5/8/2007	9011092	0810	
PREMIER DRUG TESTING		169497	Check Total:	2,553.00	5/8/2007	1902118	0341	4067
PRESIDENT'S EDUCATIO		169498	Check Total:	29.50	5/8/2007	0771031	0674	9077
PRICE, LAURA		169499	Check Total:	156.80	5/8/2007	0171077	0581	9017
PRIDDY, JOE DAVID		169500	Check Total:	4.50	5/8/2007	9011092	0810	
PROPE, DONNA		169501	Check Total:	56.40	5/8/2007	0301104	0581	125X
PRUFROCK PRESS		169502	Check Total:	30.90	5/8/2007	0171214	0643	067X
PSST INC		169503	Check Total:	200.00	5/8/2007	0002053	0335	1407
PSYCHOLOGICAL CORP		169504	Check Total:	538.16	5/8/2007	0002121	0646	3377
PULLEN, BETTY L		169505	Check Total:	30.00	5/8/2007	9011092	0810	

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

5/8/2007

<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>
PULLEN, LOUISE		169506	Check Total:	21.00	5/8/2007	9011092	0810	
PYRAMID EDUCATIONAL		169507	Check Total:	165.00	5/8/2007	0002121	0643	3377
QUALITY KITCHEN SERV		169707	Check Total:	176.10	5/8/2007	0755101	0663	
QUILL CORP		169508	Check Total:	5,531.16	5/8/2007	0051077	0610	9005
QWEST		168896	Check Total:	902.74	4/10/2007	0121087	0532	9012
RABEN TIRE COMPANY		169509	Check Total:	2,402.36	5/8/2007	9011096	0662	
RADCLIFF ELECTRIC SU		168985	Check Total:	1,391.13	5/2/2007	0131087	0690	087X
RADCLIFF ELECTRIC SU		169510	Check Total:	109.62	5/8/2007	0001013	0663	013X
RADCLIFF READING CLI		169511	Check Total:	350.00	5/8/2007	0002118	0591	3107
RAY, JANICE		169512	Check Total:	65.98	5/8/2007	0002121	0581	3377
REALITY WORKS		169513	Check Total:	115.00	5/8/2007	0751118	0433	9075
RECORDED BOOKS		169514	Check Total:	36.93	5/8/2007	0751118	0647	9075
REED, MICHAEL CHRIS		169515	Check Total:	119.18	5/8/2007	0001029	0581	
RENAISSANCE LEARNING		169516	Check Total:	431.05	5/8/2007	0791118	0648	9079
RENAISSANCE LEARNING		169517	Check Total:	105.00	5/8/2007	0302013	0648	1626
RENTAL SERVICE CORP		169518	Check Total:	227.53	5/8/2007	0791087	0442	087X
REPUBLIC BANK & TRUS		169519	Check Total:	16,896.68	5/8/2007	0003212	0831	
REYNOLDS, KATHERINE		169520	Check Total:	55.60	5/8/2007	0002006	0581	3437
REYNOLDS, MICHELLE L		169521	Check Total:	38.00	5/8/2007	0001053	0582	011X
REYNOLDS, ROBIN		169522	Check Total:	24.00	5/8/2007	9011092	0810	
REYNOLDS, ROY E		169523	Check Total:	15.00	5/8/2007	9011092	0810	
RICHARDSON, BRENDA		169524	Check Total:	19.50	5/8/2007	9011092	0810	
RICHARDSON, MITZI		169525	Check Total:	600.00	5/8/2007	0401104	0339	012X
RICK'S COMPUTER ENTE		169526	Check Total:	400.00	5/8/2007	0082104	0340	1257
RIDGEWAY DISTRIBUTOR		169527	Check Total:	1,134.54	5/8/2007	9011096	0663	
RINEYVILLE ELEMENTAR		169528	Check Total:	495.00	5/8/2007	0901077	0531	9090
RITCHIE, WILMA		169529	Check Total:	19.50	5/8/2007	9011092	0810	
RIVERSIDE PUBLISHING		169530	Check Total:	443.09	5/8/2007	0002006	0646	3437
ROACH, PAMELA A		169531	Check Total:	34.50	5/8/2007	9011092	0810	
ROBARDS, LISA		169532	Check Total:	127.00	5/8/2007	0002053	0582	1407
ROBERTS-HOAGLAND, MI		169533	Check Total:	16.50	5/8/2007	9011092	0810	
ROBINSON, NORMA J		169534	Check Total:	9.00	5/8/2007	9011092	0810	
ROBY'S COUNTRY GARDE		169708	Check Total:	488.15	5/8/2007	0755101	0630	
ROGERS, BILLIE		169535	Check Total:	9.00	5/8/2007	9011092	0810	
ROGERS, CARLIE		169536	Check Total:	131.40	5/8/2007	0002118	0581	3116
ROPPEL INDUSTRIES IN		169537	Check Total:	82.50	5/8/2007	9011096	0435	
ROSS, BRENDA		169538	Check Total:	22.50	5/8/2007	9011092	0810	
ROSS, ROBERT M		169539	Check Total:	16.50	5/8/2007	9011092	0810	
ROTARY CLUB OF E'TOW		169540	Check Total:	74.25	5/8/2007	0011075	0630	
ROY, JENNIFER		169541	Check Total:	59.23	5/8/2007	0002121	0581	3377

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

5/8/2007

<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>
ROYALTY PRINTING INC		169542	Check Total:	569.95	5/8/2007	0751077	0610	9075
RYAN, GINA		169543	Check Total:	82.65	5/8/2007	0005565	0581	071X
SADDLEBACK EDUCATION		169544	Check Total:	520.58	5/8/2007	9751198	0643	031X
SAFEGUARD BUSINESS S		169545	Check Total:	1,761.51	5/8/2007	0081977	0610	
SALTILLO		169546	Check Total:	39.50	5/8/2007	0002121	0610	3377
SAM'S SEPTIC SERVICE		169547	Check Total:	375.00	5/8/2007	0201087	0432	087X
SAMPLE, JOAN		169548	Check Total:	62.18	5/8/2007	0002121	0581	3377
SAMS, ELIZABETH M		169549	Check Total:	56.00	5/8/2007	9735101	0582	
SANDERS, LECIA		169550	Check Total:	18.00	5/8/2007	9011092	0810	
SANDERS, MARY K		169551	Check Total:	250.10	5/8/2007	0001052	0581	
SARA LEE BAKERY GROU		169709	Check Total:	4,831.80	5/8/2007	1685101	0630	
SARGENT-WELCH		169552	Check Total:	346.56	5/8/2007	0752121	0643	3377
SAX ARTS AND CRAFTS		169553	Check Total:	64.75	5/8/2007	0751118	0610	9075
SCENARIO LEARNING IN		169554	Check Total:	14,100.00	5/8/2007	0001130	0648	073X
SCHOLASTIC BOOK CLUB		169555	Check Total:	51.78	5/8/2007	0202104	0643	1257
SCHOLASTIC INC		169556	Check Total:	79.80	5/8/2007	0051118	0643	9005
SCHOOL HEALTH CORP		169557	Check Total:	104.81	5/8/2007	0001037	0692	
SCHOOL SPECIALTY INC		169558	Check Total:	7,691.24	5/8/2007	0171214	0610	067X
SENG/SUPPORTING EMOT		169559	Check Total:	245.00	5/8/2007	0002053	0582	3107
SETTY, EARNEL		169560	Check Total:	6.00	5/8/2007	9011092	0810	
SEYMOUR, JOYCE		169561	Check Total:	149.54	5/8/2007	0001030	0581	
SFS FINANCIAL SERVIC		169710	Check Total:	7,490.00	5/8/2007	9735101	0433	
SHAGOOL, JAYNE		169562	Check Total:	61.88	5/8/2007	1901065	0581	071X
SHARON, LINDA KAY		169563	Check Total:	83.58	5/8/2007	0011071	0582	
SHEERAN, CARLENA		169564	Check Total:	40.80	5/8/2007	1651077	0582	9165
SHEROAN, SHANNON		169565	Check Total:	300.00	5/8/2007	9011096	0690	
SHERRARD, BRITT		169566	Check Total:	36.00	5/8/2007	9011092	0810	
SHERRARD, STEVE		169567	Check Total:	25.50	5/8/2007	9011092	0810	
SHERWIN WILLIAMS		169568	Check Total:	795.41	5/8/2007	0141087	0690	087X
SHOW'S BATTERY SALES		169569	Check Total:	1,168.00	5/8/2007	0001013	0734	013X
SILVER STRONG & ASSO		169570	Check Total:	10,600.00	5/8/2007	0001053	0320	062X
SILVER STRONG & ASSO		169571	Check Total:	7,060.00	5/8/2007	0002053	0582	3107
SILVER STRONG & ASSO		169572	Check Total:	315.00	5/8/2007	0001052	0582	
SIMMONS, JAMES D		169573	Check Total:	300.00	5/8/2007	9011096	0690	
SIMMONS, JAMES R		169574	Check Total:	8.48	5/8/2007	0001087	0581	
SIMPSON, JOHN		169575	Check Total:	4.50	5/8/2007	9011092	0810	
SIMS, JOHN		169576	Check Total:	25.50	5/8/2007	9011092	0810	
SINGLETON, SANDRA J		169577	Check Total:	220.70	5/8/2007	1752028	0582	3737S
SIZEMORE, DEBORAH S		169578	Check Total:	62.64	5/8/2007	0002121	0582	3377
SLINKER, PHYLLIS		169579	Check Total:	25.50	5/8/2007	9011092	0810	

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

5/8/2007

<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>
SMALLWOOD, ROGER		169580	Check Total:	9.00	5/8/2007	9011092	0810	
SMITH, ASHLEY		169581	Check Total:	10.50	5/8/2007	9011092	0810	
SMITH, JUANITA M		169582	Check Total:	7.50	5/8/2007	9011092	0810	
SMITH, KASEY		169583	Check Total:	79.44	5/8/2007	0002121	0581	3377
SMITH, LISA		169584	Check Total:	153.20	5/8/2007	0401104	0581	012X
SMITH, MYRIAM JORITA		169585	Check Total:	22.50	5/8/2007	9011092	0810	
SMITH, TIERRIA		169586	Check Total:	9.00	5/8/2007	9011092	0810	
SMITH,JAMES U		169587	Check Total:	28.70	5/8/2007	0802104	0582	1257
SNYDER, SHEILA		169588	Check Total:	19.50	5/8/2007	9011092	0810	
SOMERSET FOOD SERVIC		169711	Check Total:	92,381.18	5/8/2007	0055101	0635	
SOUTHERN STATES HARD		169589	Check Total:	172.57	5/8/2007	9201087	0698	087X
SPECIALIZED COMMUNIC		169590	Check Total:	772.43	5/8/2007	0001065	0433	071X
SPELL, MEGAN		169591	Check Total:	15.00	5/8/2007	9011092	0810	
SPENCER'S VALU-MART		169592	Check Total:	56.34	5/8/2007	1682118	0892	1207
SPORTIME		169593	Check Total:	206.89	5/8/2007	0151118	0610	9015
SRA/MCGRAW-HILL		169594	Check Total:	791.20	5/8/2007	0122118	0643	1606
STAFF DEVELOPMENT FO		169595	Check Total:	499.00	5/8/2007	0082053	0582	1407
STAPLES		169596	Check Total:	1,540.14	5/8/2007	0791118	0610	9079
STAPLES, SARA		169597	Check Total:	28.50	5/8/2007	9011092	0810	
STECK VAUGHN CO		169598	Check Total:	275.00	5/8/2007	1751118	0646	086X
STONE HEARTH		169599	Check Total:	191.26	5/8/2007	0202118	0892	3107
STONE, JIMMY		169600	Check Total:	10.50	5/8/2007	9011092	0810	
STONE, JOSEPH		169601	Check Total:	12.00	5/8/2007	9011092	0810	
STOREY, JUDY		169602	Check Total:	28.50	5/8/2007	9011092	0810	
STUDY ISLAND		169603	Check Total:	300.00	5/8/2007	0002053	0320	42566
SUN COUNTY BOOKS		169604	Check Total:	62.50	5/8/2007	1802198	0643	3137
SUPER DUPER, INC.		169605	Check Total:	58.25	5/8/2007	0141121	0610	9014
SUPERIOR FIRE & SAFE		169606	Check Total:	563.50	5/8/2007	0051087	0339	087X
SUTTON, GREGORY ALLE		169607	Check Total:	98.40	5/8/2007	0772053	0582	1407
SWETLIK, LINDSEY		169608	Check Total:	25.00	5/8/2007	0002121	0582	3377
SWIFT ROOFING		169609	Check Total:	631.68	5/8/2007	0501087	0438	087X
TABB, ELIZABETH		169610	Check Total:	348.12	5/8/2007	0001037	0582	
TABER, DENNIS		169611	Check Total:	13.50	5/8/2007	9011092	0810	
TAPE COMPANY, THE		169612	Check Total:	111.57	5/8/2007	0005565	0610	071X
TAUMUA, PALOTA		169613	Check Total:	12.00	5/8/2007	9011092	0810	
TEACHER'S DISCOVERY		169614	Check Total:	521.98	5/8/2007	0131118	0610	9013
TENNANT SALES AND SE		169615	Check Total:	1,223.28	5/8/2007	0171087	0433	087X
THERAPEUTIC TRAINING		169616	Check Total:	4,140.00	5/8/2007	0082104	0339	1257
THOMPSON, THOMAS RAY		169617	Check Total:	18.00	5/8/2007	9011092	0810	
THURMAN, TOMMY		169618	Check Total:	300.00	5/8/2007	9011096	0690	

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

5/8/2007

<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>
THYSSENKRUPP ELEVATO		169619	Check Total:	679.84	5/8/2007	0501087	0432	087X
TIGERDIRECT		169620	Check Total:	2,644.04	5/8/2007	0001013	0663	013X
TOSHIBA BUSINESS SOL		168932	Check Total:	218.00	4/18/2007	0171118	0443	9017
TOSHIBA BUSINESS SOL		168954	Check Total:	124.62	4/25/2007	0171118	0433	9017
TOSHIBA BUSINESS SOL		169621	Check Total:	306.44	5/8/2007	1752028	0433	3737
TOWNSEND, EILEEN		169622	Check Total:	87.78	5/8/2007	0801118	0610	9080
TOWSON, CHRISTINE G		169623	Check Total:	19.50	5/8/2007	9011092	0810	
TROXELL COMMUNICATIO		169624	Check Total:	4,734.00	5/8/2007	0152013	0734	4257
TRUCK PARTS & SERVIC		169625	Check Total:	62.48	5/8/2007	9011096	0610	
TRUE VALUE HARDWARE		169626	Check Total:	91.81	5/8/2007	0791087	0690	087X
TSC STORES		169627	Check Total:	43.39	5/8/2007	9201087	0690	087X
TUPPER, ANNE		169628	Check Total:	19.50	5/8/2007	9011092	0810	
TURNER, JAMES		169629	Check Total:	171.00	5/8/2007	1682053	0582	1407
TYSON FOODS, INC.		169712	Check Total:	8,424.00	5/8/2007	9735101	0630	
U.S. INDUSTRIAL FLUI		169630	Check Total:	358.50	5/8/2007	9011096	0610	
U.S. TOY COMPANY		169631	Check Total:	587.34	5/8/2007	0792001	0610	1357
UHL TRUCK SALES		169632	Check Total:	7,476.04	5/8/2007	9011096	0663	
UNCLE DAN'S PAWN, GU		169633	Check Total:	18.00	5/8/2007	0801118	0690	9080
UNIFIRST CORPORATION		169634	Check Total:	4,079.09	5/8/2007	0171087	0594	087X
UNITED COMMODITY GRO		169713	Check Total:	3,307.50	5/8/2007	9735101	0630	
UNITED PARCEL SERVIC		168897	Check Total:	35.48	4/10/2007	0001080	0539	
UNITED PARCEL SERVIC		168933	Check Total:	15.75	4/18/2007	0001080	0539	
UNITED PARCEL SERVIC		168986	Check Total:	40.36	5/2/2007	0001080	0539	
UNIVERSITY OF NEBRAS		169635	Check Total:	417.00	5/8/2007	0082053	0582	3107
UNSELD ADKINS, KIM		169636	Check Total:	84.38	5/8/2007	0002121	0581	3377
US BANK		169637	Check Total:	329,924.22	5/8/2007	0003212	0911	
US POSTAL SERVICE		169638	Check Total:	85.00	5/8/2007	0202104	0531	1257
VALIANT I.M.C.		169639	Check Total:	363.46	5/8/2007	1901059	0735	9190
VANCE PLUMBING, INC		169640	Check Total:	2,380.00	5/8/2007	0501087	0433	087X
VEIRS, PATRICIA B		169641	Check Total:	17.76	5/8/2007	0001052	0581	
VERBAL BEHAVIOR CONS		169642	Check Total:	125.00	5/8/2007	0002006	0582	3437
VESSELS, MOLLIE		169643	Check Total:	4.50	5/8/2007	9011092	0810	
VIDEO AIDED INSTRUCT		169644	Check Total:	168.90	5/8/2007	1752028	0645	13D7
WALMART STORES #0709		169645	Check Total:	15,062.02	5/8/2007	0801118	0610	550X
WALTERS, JAMIE		168987	Check Total:	4.92	5/2/2007	0802053	0581	3206
WARREN, INA		169646	Check Total:	40.50	5/8/2007	9011092	0810	
WARREN, ROBERT E		169647	Check Total:	40.50	5/8/2007	9011092	0810	
WASHER, BARBARA B		168955	Check Total:	64.00	4/25/2007	0001065	0581	071X
WASHER, BARBARA B		169648	Check Total:	81.22	5/8/2007	0001065	0581	071X
WASTE TRANSPORT SERV		169649	Check Total:	780.00	5/8/2007	0501087	0421	087X

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

5/8/2007

<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>
WATERS, JAMES A.		169650	Check Total:	16.50	5/8/2007	9011092	0810	
WATERS, WILLIAM B.		169651	Check Total:	18.00	5/8/2007	9011092	0810	
WATKINS, STACEY		169652	Check Total:	20.80	5/8/2007	1901118	0582	9190
WAYSIDE PUBLISHING		168956	Check Total:	315.63	4/25/2007	0751118	0643	9075
WEST, MARNIE K		169653	Check Total:	378.10	5/8/2007	0002053	0582	1407
WHATEVER IT TAKES		169654	Check Total:	394.06	5/8/2007	9011096	0663	
WHITE, JUDY		169655	Check Total:	31.20	5/8/2007	0002121	0582	3377
WHITTENBERG CONSTRUC		169656	Check Total:	503,663.00	5/8/2007	0003610	0450	8825
WILCOXSON, EMILY S		169657	Check Total:	87.72	5/8/2007	0002006	0581	3437
WILKERSON, BOBBY		169658	Check Total:	22.50	5/8/2007	9011092	0810	
WILKERSON, BRENDA		169659	Check Total:	269.75	5/8/2007	0002053	0582	1407
WILLIAMS, GEORGE M		169660	Check Total:	22.50	5/8/2007	9011092	0810	
WILLIAMS, JENNIFER		169661	Check Total:	1.50	5/8/2007	9011092	0810	
WILLIAMS, KERRI ANNE		169662	Check Total:	104.30	5/8/2007	0002121	0581	3377
WILSON, GLENDALE		169663	Check Total:	1.50	5/8/2007	9011092	0810	
WINDSTREAM		168898	Check Total:	13.52	4/10/2007	0155101	0532	
WINDSTREAM		168899	Check Total:	13.81	4/10/2007	0151087	0532	9015
WINDSTREAM		168900	Check Total:	13.82	4/10/2007	0905101	0532	
WINDSTREAM		168901	Check Total:	13.82	4/10/2007	0305101	0532	
WINDSTREAM		168902	Check Total:	13.82	4/10/2007	0205101	0532	
WINDSTREAM		168903	Check Total:	13.91	4/10/2007	0505101	0532	
WINDSTREAM		168904	Check Total:	14.61	4/10/2007	1685101	0532	
WINDSTREAM		168905	Check Total:	14.96	4/10/2007	0055101	0532	
WINDSTREAM		168906	Check Total:	17.26	4/10/2007	0145101	0532	
WINDSTREAM		168907	Check Total:	40.90	4/10/2007	1905101	0532	
WINDSTREAM		168908	Check Total:	910.00	4/10/2007	0001087	0532	
WINDSTREAM		168909	Check Total:	2,516.76	4/10/2007	0001087	0532	
WINDSTREAM		168934	Check Total:	15.18	4/18/2007	0901087	0532	9090
WINDSTREAM		168935	Check Total:	24.16	4/18/2007	9782198	0532	3147
WINDSTREAM		168936	Check Total:	32.84	4/18/2007	0141987	0532	
WINDSTREAM		168937	Check Total:	66.81	4/18/2007	0001087	0532	
WINDSTREAM		168938	Check Total:	90.18	4/18/2007	1681087	0532	9168
WINDSTREAM		168957	Check Total:	13.93	4/25/2007	0001087	0532	
WINDSTREAM		168958	Check Total:	16.25	4/25/2007	0001087	0532	
WINDSTREAM		168959	Check Total:	28.57	4/25/2007	0152104	0532	1257
WINDSTREAM		168960	Check Total:	76.30	4/25/2007	0901087	0532	9090
WINDSTREAM		168961	Check Total:	81.35	4/25/2007	0301087	0532	9030
WINDSTREAM		168962	Check Total:	85.83	4/25/2007	0201087	0532	9020
WINDSTREAM		168963	Check Total:	120.36	4/25/2007	0051087	0532	9005
WINDSTREAM		168988	Check Total:	12.63	5/2/2007	9762198	0532	3147

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

5/8/2007

<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		168989	Check Total:	<u>13.90</u>	5/2/2007	0405101	0532	
WINDSTREAM		168990	Check Total:	<u>13.94</u>	5/2/2007	1751087	0532	
WINDSTREAM		168991	Check Total:	<u>13.94</u>	5/2/2007	0402104	0532	1257
WINDSTREAM		168992	Check Total:	<u>15.19</u>	5/2/2007	0202104	0532	1257
WINDSTREAM		168993	Check Total:	<u>20.42</u>	5/2/2007	0901087	0532	9090
WINDSTREAM		168994	Check Total:	<u>133.89</u>	5/2/2007	0501087	0532	9050
WOLFORD, DANA		169664	Check Total:	<u>7.50</u>	5/8/2007	9011092	0810	
WOLFORD, PAMELA		169665	Check Total:	<u>21.00</u>	5/8/2007	9011092	0810	
WOODBURN PRESS		169666	Check Total:	<u>121.00</u>	5/8/2007	0752104	0610	1257
WOODLAND ELEMENTARY		169667	Check Total:	<u>591.48</u>	5/8/2007	0081077	0531	9008
WOODRING, CLAUDIA		169668	Check Total:	<u>27.20</u>	5/8/2007	0001124	0581	014X
WOODS, JAMES		169669	Check Total:	<u>8.91</u>	5/8/2007	0802157	0581	14A7
WOOLDRIDGE, WILLIAM		169670	Check Total:	<u>20.42</u>	5/8/2007	0011071	0532	
WORKWELL		169671	Check Total:	<u>450.00</u>	5/8/2007	0011099	0334	
WORLD ALMANAC EDUCAT		169672	Check Total:	<u>337.34</u>	5/8/2007	2002198	0643	3137
WORLDWIDE BATTERY CO		169673	Check Total:	<u>998.79</u>	5/8/2007	9011096	0610	
WRIGHT GROUP, THE		169674	Check Total:	<u>965.50</u>	5/8/2007	2102118	0648	3107
WRIGHT, KAY		169675	Check Total:	<u>13.83</u>	5/8/2007	0001080	0581	
WT COX SUBSCRIPTIONS		169676	Check Total:	<u>1,582.59</u>	5/8/2007	1901059	0642	9190
WULFE BROS		168964	Check Total:	<u>1,350.00</u>	4/25/2007	0772104	0339	1257
XEROX CORP		169677	Check Total:	<u>20,372.14</u>	5/8/2007	0002121	0443	3377
YATES & YATES, LLC		168939	Check Total:	<u>8,026.24</u>	4/18/2007	0751087	0432	087X
YATES, LARRY		169678	Check Total:	<u>19.50</u>	5/8/2007	9011092	0810	
YATES, MICHELLE L		169679	Check Total:	<u>10.50</u>	5/8/2007	9011092	0810	
YOUNG, ERNEST		169680	Check Total:	<u>6.00</u>	5/8/2007	9011092	0810	
YOUNGS		169681	Check Total:	<u>644.53</u>	5/8/2007	0151918	0733	033X
YOUNGS		169682	Check Total:	<u>87.47</u>	5/8/2007	1901918	0733	033X
ZEE MEDICAL INC		169683	Check Total:	<u>468.90</u>	5/8/2007	9011096	0610	
<u>Grand Total:</u>				<u>2,541,227.11</u>				