

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
CREATIVE IMAGE TECHNOLOGIES	Education Consultant	2186	
CREATIVE IMAGE TECHNOLOGIES	Equipment Supplies	12328.42	
CREATIVE IMAGE TECHNOLOGIES	GENERAL SUPPLIES	28723.77	
CREATIVE IMAGE TECHNOLOGIES	OTHER PROFESSIONAL SERVICES	2899	
CREATIVE IMAGE TECHNOLOGIES	Other Repairs and Maintenance	40	
CREATIVE IMAGE TECHNOLOGIES	RENTALS OF COMPTR & RLTD EQUIP	599	
CREATIVE IMAGE TECHNOLOGIES	TECH SOFTWARE	600	
CREATIVE IMAGE TECHNOLOGIES	TECH-RELATED HARDWARE	14238	
CREATIVE IMAGE TECHNOLOGIES	TECHNOLOGY RELATED SUPPLIES	13116	74730.19
4IMPRINT	GENERAL SUPPLIES	2416.68	2416.68
A T & T	GENERAL SUPPLIES	1695.09	
A T & T	Other Communications	196.02	1891.11
A T & T MOBILITY	GENERAL SUPPLIES	2340.08	
A T & T MOBILITY	Other Communications	37.26	2377.34
A-Z VACUUMBAGS.COM	GENERAL SUPPLIES	164.99	164.99
AAA OUTDOORS	GENERAL SUPPLIES	141.54	141.54
ABELL & ATHERTON ED CONSULTING INC	GENERAL SUPPLIES	300	300
ACADEMIC EDGE	GENERAL SUPPLIES	4800	
ACADEMIC EDGE	SUPPLEMENTARY BKS/STUDY GUIDES	600	5400
ACCELERATIONS EDUCATIONAL SOFTWARE	GENERAL SUPPLIES	318	318
ACCURATE LABEL DESIGNS	GENERAL SUPPLIES	912.75	912.75
ACT	GENERAL SUPPLIES	5266.8	
ACT	Registration	60	5326.8
ACTORS THEATRE OF LOUISVILLE	INSTRUCTIONAL FIELD TRIPS	50	50
ADAIR COUNTY BOARD OF EDUCATION	GENERAL SUPPLIES	4061.4	
ADAIR COUNTY BOARD OF EDUCATION	TRAVEL	79.2	4140.6
ADAIR COUNTY SCHOOLS	OTH PROF TRAINING & DEV SVCS	190	190
ADAMS, DESTINY	GENERAL SUPPLIES	100	100
ADOBE SYSTEMS INC.	GENERAL SUPPLIES	159	
ADOBE SYSTEMS INC.	PUBLIC RELATIONS SUPPLIES	349	508
ADVANCED BIONICS, LLC	GENERAL SUPPLIES	415	415
ADVANCED-KENTUCKY	Registration	165	165
AED SUPERSTORE	Other Repairs and Maintenance	104.66	104.66
AIMS EDUCATION FOUNDATION	GENERAL SUPPLIES	162.8	162.8
AIR SOURCE TECHNOLOGY	Other Repairs and Maintenance	200	
AIR SOURCE TECHNOLOGY	SVC PRCH ANT DST/ED AY W/IN ST	3060	3260
AIRGAS-MID AMERICA	EQUIPMENT REPAIR & MAINT	144.38	
AIRGAS-MID AMERICA	GENERAL SUPPLIES	1764.25	
AIRGAS-MID AMERICA	LUBRICANTS	173.49	
AIRGAS-MID AMERICA	Other Repairs and Maintenance	4678.46	6760.58
AKZO NOBEL	CONSTRUCTION SERVICES	1132.97	1132.97
AL J SCHNEIDER CO	GENERAL SUPPLIES	100	
AL J SCHNEIDER CO	OTH PROF TRAINING & DEV SVCS	488.46	
AL J SCHNEIDER CO	TRAVEL	5062.03	5650.49
ALAN TYE & ASSOC	REPAIR PARTS	446.2	446.2
ALEXANDER, CINDY	GENERAL SUPPLIES	91.49	91.49
ALEXANDER, SHARI	TRAVEL	2591.8	2591.8
ALL ABOUT DANCE	STUDENT ACTIVITIES	1850	1850
ALL IN BLOOM FLORIST	GENERAL SUPPLIES	314.16	
ALL IN BLOOM FLORIST	OPEN HOUSE/PARENT MTGS	42	
ALL IN BLOOM FLORIST	SVC PRCH ANT DST/ED AY W/IN ST	31.8	387.96

ALLEN COUNTY BOARD OF EDUCATION	Registration	100	100
ALLEN, ALICIA	GENERAL SUPPLIES	104.79	104.79
ALLEN, AMY	TRAVEL	108.94	108.94
ALLEN, FEBBIE S	GENERAL SUPPLIES	18.97	18.97
ALLEN, SCARLETT	GENERAL SUPPLIES	50	50
AMAZON.COM	GENERAL SUPPLIES	660.28	
AMAZON.COM	OTHER PROFESSIONAL SERVICES	146.72	
AMAZON.COM	SUPPLEMENTARY BKS/STUDY GUIDES	4.99	
AMAZON.COM	TECHNOLOY RELATED SUPPLIES	941.36	1753.35
AMERICAN BUS AND ACCESSORIES INC	REPAIR PARTS	2841.58	2841.58
AMERICAN ENGINEERS, INC.	ARCHECTUR & ENGINEERING SVCS	45258.25	
AMERICAN ENGINEERS, INC.	Other Repairs and Maintenance	2342	47600.25
AMERICAN EXPRESS	SVC PRCH ANT DST/ED AY W/IN ST	110	110
AMSTERDAM	GENERAL SUPPLIES	973.83	
AMSTERDAM	OPEN HOUSE/PARENT MTGS	1627.23	2601.06
ANDERSON, SHERYL	GENERAL SUPPLIES	146.54	
ANDERSON, SHERYL	TRAVEL	8.4	154.94
ANIXTER	GENERAL SUPPLIES	3200	
ANIXTER	TECH-RELATED HARDWARE	9387.13	12587.13
AO SMITH WATER PRODUCTS	EQUIPMENT REPAIR & MAINT	692.16	692.16
APEX LEARNING	TEXTBOOKS	1400	1400
APPERSON	GENERAL SUPPLIES	111.14	111.14
APPLE INC.	GENERAL SUPPLIES	3314	
APPLE INC.	OTHER ADMINISTRATIVE EQUIPMENT	3474	
APPLE INC.	SVC PRCH ANT DST/ED AY W/IN ST	1057.88	
APPLE INC.	TECH-RELATED HARDWARE	4368.59	12214.47
APPLIED PRACTICE, LTD	REFERENCE MATERIALS	86.19	86.19
AQUAPHASE, INC	Other Repairs and Maintenance	2357.44	2357.44
AQUINO, KRIS	TRAVEL	73.78	73.78
ARAMARK	OTHER	175.5	
ARAMARK	TRAVEL	318.75	494.25
ARCHITECTURAL SALES	CONSTRUCTION SERVICES	9373.5	9373.5
ARLEN TERMINALS	SVC PRCH ANT DST/ED AY W/IN ST	9079.21	9079.21
ARMS, DANNY	SVC PRCH ANT DST/ED AY W/IN ST	2850	2850
ARMSTRONG MEDICAL INDUSTRIES INC	GENERAL SUPPLIES	615.75	615.75
ART IN HISTORY, INC.	GENERAL SUPPLIES	171.06	171.06
ARTS ACTIVITIES	PERIODICALS & NEWSPAPERS	24.95	24.95
ASHA	GENERAL SUPPLIES	1850	1850
ASSOCIATION FOR SUPV. & CURR. DEVEL	Registration	49	49
AT & T	Other Communications	172.3	172.3
AT&T LONG DISTANCE SERVICE	COPIER RENTAL	30.47	
AT&T LONG DISTANCE SERVICE	GENERAL SUPPLIES	239.61	
AT&T LONG DISTANCE SERVICE	Other Communications	1891.51	
AT&T LONG DISTANCE SERVICE	Other Repairs and Maintenance	69.88	
AT&T LONG DISTANCE SERVICE	SVC PRCH ANT DST/ED AY W/IN ST	93.48	2324.95
ATLANTA NETWORK TECHNOLOGIES	TECHNOLOY RELATED SUPPLIES	47.85	47.85
ATLAS CORP. & NOTARY SUPPLY CO.	GENERAL SUPPLIES	14.75	14.75
ATLAS PEN & PENCIL CORP	GENERAL SUPPLIES	244.09	244.09
ATMOS	NATURAL GAS	47348.68	
ATMOS	WELFARE (FOOD/CLOTHES/UTIL)	130.89	47479.57
ATWOOD, LESLEY	OTH PROF TRAINING & DEV SVCS	200	200
AUSTIN TRACY SCHOOL	AUDIOVISUAL MATERIALS	381.6	

AUSTIN TRACY SCHOOL	GENERAL SUPPLIES	8542.68	
AUSTIN TRACY SCHOOL	LIBRARY BOOKS	600	
AUSTIN TRACY SCHOOL	OPEN HOUSE/PARENT MTGS	1316.16	
AUSTIN TRACY SCHOOL	OTHER	490	
AUSTIN TRACY SCHOOL	RADIO & TELEVISION ADVERTISING	125	
AUSTIN TRACY SCHOOL	TRAVEL	686.88	
AUSTIN TRACY SCHOOL	TRAVEL - IN DISTRICT	236.04	
AUSTIN TRACY SCHOOL	WELFARE (FOOD/CLOTHES/UTIL)	154	12532.36
AUSTIN, CHRISTY	TRAVEL - IN DISTRICT	39.95	39.95
AUTOMOTIVE PARTS & SHOP	GENERAL SUPPLIES	318.07	
AUTOMOTIVE PARTS & SHOP	Other Repairs and Maintenance	1085.02	
AUTOMOTIVE PARTS & SHOP	REPAIR PARTS	9613.32	11016.41
AWARDS INCORPORATED	GENERAL SUPPLIES	271.22	
AWARDS INCORPORATED	OPEN HOUSE/PARENT MTGS	31.16	
AWARDS INCORPORATED	OTHER	129.74	
AWARDS INCORPORATED	OTHER MISCELLANEOUS	104.9	
AWARDS INCORPORATED	PUBLIC RELATIONS SUPPLIES	652.85	
AWARDS INCORPORATED	SVC PRCH ANT DST/ED AY W/IN ST	59.97	1249.84
AXLE SURGEONS, INC.	REPAIR PARTS	845	845
B & H PHOTO	GENERAL SUPPLIES	8820.71	
B & H PHOTO	TECHNOLOY RELATED SUPPLIES	3071.05	11891.76
B & R QUESTIONS	GENERAL SUPPLIES	25	25
B Y O PLAYGROUND INC	GENERAL SUPPLIES	75.82	
B Y O PLAYGROUND INC	Other Repairs and Maintenance	979	1054.82
BABE RUTH LEAGUE	GENERAL SUPPLIES	3090	3090
BACKPACK GEAR, INC.	GENERAL SUPPLIES	1796.87	1796.87
BAILES, SHANNON	GENERAL SUPPLIES	8912.72	
BAILES, SHANNON	POSTAGE & PO BOX RENT	38.86	
BAILES, SHANNON	TRAVEL	919.65	9871.23
BAISE, BILLY	TRAVEL	42.3	42.3
BAISE, MARY	GENERAL SUPPLIES	97	97
BAIZE, TINA	GENERAL SUPPLIES	326.74	326.74
BAKER, SHERRY	GENERAL SUPPLIES	226	226
BALLARD, MARY	GENERAL SUPPLIES	150	150
BAM, INSTITUTIONAL SALES	GENERAL SUPPLIES	1521.79	1521.79
BARBOUR, MELISSA	GENERAL SUPPLIES	238.06	238.06
BARN LOT THEATER	REFERENCE MATERIALS	252	252
BARNES & NOBLE, INC	AUDIOVISUAL MATERIALS	124.67	
BARNES & NOBLE, INC	GENERAL SUPPLIES	566.3	
BARNES & NOBLE, INC	LIBRARY BOOKS	916.33	1607.3
BARREN CO. BUSINESS SUPPLY	AUDIOVISUAL MATERIALS	257.94	
BARREN CO. BUSINESS SUPPLY	CLASSIFIED REGULAR SALARY	26.37	
BARREN CO. BUSINESS SUPPLY	EMPLOYER FICA CONTRIBUTION	7.72	
BARREN CO. BUSINESS SUPPLY	EMPLOYER MEDICARE CONTRIBUTION	3.32	
BARREN CO. BUSINESS SUPPLY	FURNITURE & FIXTURES	545	
BARREN CO. BUSINESS SUPPLY	GENERAL SUPPLIES	80828.14	
BARREN CO. BUSINESS SUPPLY	LIBRARY BOOKS	1042.22	
BARREN CO. BUSINESS SUPPLY	MACHINERY	6.78	
BARREN CO. BUSINESS SUPPLY	OTH PROF TRAINING & DEV SVCS	233.29	
BARREN CO. BUSINESS SUPPLY	OTHER	235.97	
BARREN CO. BUSINESS SUPPLY	OTHER ADMINISTRATIVE EQUIPMENT	129.99	
BARREN CO. BUSINESS SUPPLY	OTHER EQUIPMENT	407.39	

BARREN CO. BUSINESS SUPPLY	OTHER MISCELLANEOUS	5203.17	
BARREN CO. BUSINESS SUPPLY	OTHER SUPPLIES & MATERIALS	75.6	
BARREN CO. BUSINESS SUPPLY	Other Communications	53.36	
BARREN CO. BUSINESS SUPPLY	Other Repairs and Maintenance	57.48	
BARREN CO. BUSINESS SUPPLY	PERIODICALS & NEWSPAPERS	333.98	
BARREN CO. BUSINESS SUPPLY	PUBLIC RELATIONS SUPPLIES	469.93	
BARREN CO. BUSINESS SUPPLY	RENTALS OF COMPTR & RLTD EQUIP	28.98	
BARREN CO. BUSINESS SUPPLY	SUPPLEMENTARY BKS/STUDY GUIDES	197.67	
BARREN CO. BUSINESS SUPPLY	SVC PRCH ANT DST/ED AY W/IN ST	951.43	
BARREN CO. BUSINESS SUPPLY	TECH-RELATED HARDWARE	647.82	
BARREN CO. BUSINESS SUPPLY	TECHNOLOY RELATED SUPPLIES	431.16	
BARREN CO. BUSINESS SUPPLY	TRAVEL	2.98	92177.69
BARREN COUNTY ALUMNI ASSOCIATION	GENERAL SUPPLIES	75	
BARREN COUNTY ALUMNI ASSOCIATION	Other Communications	50	125
BARREN COUNTY ATC	TRAVEL	125	125
BARREN COUNTY BAND BOOSTERS	CLASSIFIED REGULAR SALARY	155.87	
BARREN COUNTY BAND BOOSTERS	DIESEL FUEL	264	419.87
BARREN COUNTY CIRCUIT CLERK	OTH PROF TRAINING & DEV SVCS	3	3
BARREN COUNTY CLERK	GENERAL SUPPLIES	19	
BARREN COUNTY CLERK	OTH PROF TRAINING & DEV SVCS	15	34
BARREN COUNTY COURT CLERK	OTH PROF TRAINING & DEV SVCS	60	60
BARREN COUNTY DAY TREATMENT	GENERAL SUPPLIES	15	15
BARREN COUNTY FAMILY YMCA	Registration	456	456
BARREN COUNTY FISCAL COURT	OTH PROF TRAINING & DEV SVCS	295.6	295.6
BARREN COUNTY HEALTH DEPT	CLASSIFIED REGULAR SALARY	390	
BARREN COUNTY HEALTH DEPT	CONSTRUCTION SERVICES	155	545
BARREN COUNTY METAL & TRUSS	Other Repairs and Maintenance	385.5	385.5
BARREN COUNTY SHERIFF	TAX COLLECTION FEES	197012.39	197012.39
BARREN RIVER HEALTH DEPARTMENT	SVC PRCH ANT DST/ED AY W/IN ST	58718.04	58718.04
BARREN RIVER LAKE STATE RESORT PAR	GENERAL SUPPLIES	42.96	42.96
BARREN RIVER STATE PARK	GENERAL SUPPLIES	2327.48	
BARREN RIVER STATE PARK	PUBLIC RELATIONS SUPPLIES	200	2527.48
BARRENS INFORMATION TECHNOLOGY SYST	SVC PRCH ANT DST/ED AY W/IN ST	18688	18688
BARRETT, DANA	GENERAL SUPPLIES	140.23	
BARRETT, DANA	TRAVEL	73.5	213.73
BARRETT, DEE	GENERAL SUPPLIES	22.87	
BARRETT, DEE	SVC PRCH ANT DST/ED AY W/IN ST	41.97	64.84
BARRETT, THERESA	SVC PRCH ANT DST/ED AY W/IN ST	15	15
BARTLEY, YVONNE	GENERAL SUPPLIES	31.49	31.49
BASIL, JEFF	GENERAL SUPPLIES	100	100
BATMAN'S	DIESEL FUEL	623.55	623.55
BATSEL, ED	Other Repairs and Maintenance	2575	2575
BATTERYMART.COM	Other Repairs and Maintenance	91.04	91.04
BAUER, ROBERT	TRAVEL	683.51	683.51
BB & T FINANCIAL, FSB	DIESEL FUEL	11719.55	
BB & T FINANCIAL, FSB	FOOD	503.49	
BB & T FINANCIAL, FSB	GASOLINE	3485.63	
BB & T FINANCIAL, FSB	GENERAL SUPPLIES	6584.22	
BB & T FINANCIAL, FSB	Other Repairs and Maintenance	1587.6	
BB & T FINANCIAL, FSB	SUPPLEMENTARY BKS/STUDY GUIDES	4	
BB & T FINANCIAL, FSB	SVC PRCH ANT DST/ED AY W/IN ST	274.45	
BB & T FINANCIAL, FSB	TRAVEL	7708.5	31867.44

BCABC	NEWSPAPER ADVERTISING	50	
BCABC	STUDENT ACTIVITIES	180	
BCABC	SVC PRCH ANT DST/ED AY W/IN ST	60	290
BCD INC	CONSTRUCTION SERVICES	173046.84	173046.84
BCHS	AWARDS	218.36	
BCHS	DIESEL FUEL	134	
BCHS	Equipment Supplies	5000	
BCHS	FOOD	400	
BCHS	GENERAL SUPPLIES	68036.01	
BCHS	MACHINERY	56498.96	
BCHS	NEWSPAPER ADVERTISING	202.5	
BCHS	OTHER	74	
BCHS	Other Communications	260	
BCHS	Other Printing	182.25	
BCHS	PERIODICALS & NEWSPAPERS	382	
BCHS	REFERENCE MATERIALS	26	
BCHS	Registration	173	
BCHS	STUDENT ACTIVITIES	10030	
BCHS	SVC PRCH ANT DST/ED AY W/IN ST	1299.86	
BCHS	TECH-RELATED HARDWARE	989.17	
BCHS	TEXTBOOKS	40000	
BCHS	TRAVEL	196	
BCHS	TRAVEL - IN DISTRICT	443	184545.11
BCHS ART CLUB	PUBLIC RELATIONS SUPPLIES	300	300
BCHS BAND	NEWSPAPER ADVERTISING	110	110
BCHS FRC	SVC PRCH ANT DST/ED AY W/IN ST	207.84	207.84
BCHS HELP DESK	TRAVEL	790.25	790.25
BCHS RECIPES FOR SUCCESS	FOOD	441.7	
BCHS RECIPES FOR SUCCESS	OTHER SUPPLIES AND MATERIALS	419.33	861.03
BCHS TROJAN CROSSROADS STORE	SVC PRCH ANT DST/ED AY W/IN ST	30	30
BCHS TROJAN THREADS	Registration	100	100
BCMS	GENERAL SUPPLIES	37192.27	
BCMS	OTHER FIXED ASSETS	254	
BCMS	Other Repairs and Maintenance	57.47	
BCMS	TRAVEL	3556.83	
BCMS	TRAVEL - IN DISTRICT	4107.79	45168.36
BEALS, CHARLOTTE	TRAVEL	165.4	165.4
BEALS, KELLY H.	TRAVEL	185.58	185.58
BEARD, RACHEL	GENERAL SUPPLIES	311.26	311.26
BEASLEY, MADLYN	GENERAL SUPPLIES	50	50
BEHLE STREET CAFE	TRAVEL	44.8	44.8
BELDING, DAN	GENERAL SUPPLIES	336.7	
BELDING, DAN	TRAVEL	704.6	1041.3
BEN AND ELMER TRACTOR COMPANY	GENERAL SUPPLIES	164.97	164.97
BENNETT'S CARPET	CONSTRUCTION SERVICES	29920.86	
BENNETT'S CARPET	GENERAL SUPPLIES	18792.99	48713.85
BENNETT, JIMMY	GENERAL SUPPLIES	12	12
BERRY, CAROLYN	GENERAL SUPPLIES	41.3	41.3
BERRY, RITA	GENERAL SUPPLIES	120.86	
BERRY, RITA	OTH PROF TRAINING & DEV SVCS	100	
BERRY, RITA	TRAVEL	35.25	256.11
BERRYMAN, SONYA	CLASSIFIED REGULAR SALARY	761.25	

BERRYMAN, SONYA	GENERAL SUPPLIES	137.94	899.19
BEST BUY GOV/ED LLC	GENERAL SUPPLIES	149.98	
BEST BUY GOV/ED LLC	SVC PRCH ANT DST/ED AY W/IN ST	190.79	340.77
BETTER QUALITY BUSINESS SYSTEMS	GENERAL SUPPLIES	365.1	
BETTER QUALITY BUSINESS SYSTEMS	Other Repairs and Maintenance	867.8	
BETTER QUALITY BUSINESS SYSTEMS	RENTALS OF COMPTR & RLTD EQUIP	6942.91	8175.81
BETTER SANITATION SERVICES	Other Repairs and Maintenance	31675	31675
BIG BRAINZ	GENERAL SUPPLIES	400	400
BIG BROTHERS BIG SISTERS OF SOUTH	GENERAL SUPPLIES	150	150
BIG MEADOW OIL	DIESEL FUEL	478454.11	
BIG MEADOW OIL	GASOLINE	45481.06	
BIG MEADOW OIL	LUBRICANTS	1393.45	525328.62
BILLINGSLEY, KELLY	GENERAL SUPPLIES	14.99	14.99
BILLINGSLEY, MELISSA	SVC PRCH ANT DST/ED AY W/IN ST	800	800
BIRGE, AUSTIN	GENERAL SUPPLIES	245	245
BISHOP, CATHERINE	OPEN HOUSE/PARENT MTGS	20.94	
BISHOP, CATHERINE	TRAVEL	7.74	28.68
BLACKFORD, BRIANNA	GENERAL SUPPLIES	200	200
BLACKMORE & GLUNT	Other Repairs and Maintenance	80.61	80.61
BLAIR, BOB	TRAVEL	2376.89	2376.89
BLAIR, JACOB	OTHER	20	20
BLEVINS, MICHELLE	GENERAL SUPPLIES	509.22	509.22
BLICK ART MATERIALS	GENERAL SUPPLIES	3460.98	3460.98
BLUECOTTON	OTHER	500	500
BLUEGRASS CELLULAR	CLASSIFIED REGULAR SALARY	132.23	
BLUEGRASS CELLULAR	GENERAL SUPPLIES	5929.68	
BLUEGRASS CELLULAR	Other Communications	10972.09	
BLUEGRASS CELLULAR	SVC PRCH ANT DST/ED AY W/IN ST	5034.15	22068.15
BLUEGRASS RECREATIONAL PRODUCTS INC	GENERAL SUPPLIES	929	929
BLUMENBERG, TOM	GENERAL SUPPLIES	52	52
BOB EVERSOLE	GENERAL SUPPLIES	2500	2500
BOOKS ARE FUN	GENERAL SUPPLIES	44	44
BOONE, TERESA	CATERING	35.97	
BOONE, TERESA	FOOD	65.81	
BOONE, TERESA	GENERAL SUPPLIES	166.54	268.32
BOOTH, MEGAN	TRAVEL - IN DISTRICT	39.99	39.99
BOTTS PLUMBING	GENERAL SUPPLIES	35	
BOTTS PLUMBING	MACHINERY	315	
BOTTS PLUMBING	Other Repairs and Maintenance	8351.5	8701.5
BOTTS, CYNDIE	FOOD	162.8	162.8
BOUND TO STAY BOOKS INC	AUDIOVISUAL MATERIALS	312.51	
BOUND TO STAY BOOKS INC	LIBRARY BOOKS	951.91	
BOUND TO STAY BOOKS INC	PERIODICALS & NEWSPAPERS	119.65	1384.07
BOWEN, SUE	TRAVEL	15.51	15.51
BOWLES, HALEY	GENERAL SUPPLIES	133.41	133.41
BOWLES, KYLE	SVC PRCH ANT DST/ED AY W/IN ST	15	15
BOWLING GREEN WINNELSON CO	Other Repairs and Maintenance	758.55	758.55
BOWMAN PUBLISHING, INC.	AUDIOVISUAL MATERIALS	165	
BOWMAN PUBLISHING, INC.	OTHER	100	265
BOY'S & GIRL'S CLUB	PUBLIC RELATIONS SUPPLIES	100	100
BR TIRE SERVICE	GENERAL SUPPLIES	2503.14	
BR TIRE SERVICE	Other Repairs and Maintenance	48	

BR TIRE SERVICE	TIRES & LUBES	29731	32282.14
BRADSHAW KEVIN DALE	MACHINERY	255	
BRADSHAW KEVIN DALE	Other Repairs and Maintenance	4406	4661
BRAGG, LUCAS	TRAVEL	149.48	149.48
BRAINPOP LLC	GENERAL SUPPLIES	645	645
BRENNAN INDUSTRIES	GENERAL SUPPLIES	2935	2935
BRENT SMITH VISUAL DESIGNER	EXTRA SERVICE	2500	2500
BROCK MCVEY	EQUIPMENT REPAIR & MAINT	618.4	
BROCK MCVEY	GENERAL SUPPLIES	1253.13	
BROCK MCVEY	Other Repairs and Maintenance	14505.72	16377.25
BROWN'S ENTERTAINMENT	SVC PRCH ANT DST/ED AY W/IN ST	375	375
BROWN'S ICE CREAM COMPANY	FOOD	36776.25	
BROWN'S ICE CREAM COMPANY	FOOD NON INSTR NON FOOD SVC	100	36876.25
BROWN, DONNA	GENERAL SUPPLIES	8002.82	
BROWN, DONNA	TRAVEL	328.74	8331.56
BROWN, SARAH	GENERAL SUPPLIES	200	200
BROWN, SPENCER	CLASSIFIED REGULAR SALARY	480	480
BROWN, STEVE	GENERAL SUPPLIES	150	150
BROWN, TINA	CLASSIFIED REGULAR SALARY	253.75	
BROWN, TINA	GENERAL SUPPLIES	137.62	391.37
BROWNING, ASHLEY	TRAVEL	84	84
BROWNING, JUSTIN	GENERAL SUPPLIES	87.05	87.05
BROWNSTEAD, KEATON	GENERAL SUPPLIES	258	258
BRYANT, BUCK	CLASSIFIED REGULAR SALARY	195	195
BSW	PUBLIC RELATIONS SUPPLIES	152.89	152.89
BUCHANAN, TERESA	GENERAL SUPPLIES	24.2	
BUCHANAN, TERESA	TRAVEL	453.71	477.91
BUDGET CAR RENTAL	TRAVEL	315.58	315.58
BUIE, JENNIFER	GENERAL SUPPLIES	75.38	75.38
BURKS, BARBARA	GENERAL SUPPLIES	106.93	
BURKS, BARBARA	TRAVEL	17.64	124.57
BURRIS, DAVID	MACHINERY	7.5	
BURRIS, DAVID	SVC PRCH ANT DST/ED AY W/IN ST	959.76	967.26
BURRIS, JEFF	CLASSIFIED REGULAR SALARY	45	45
BURRIS, KATHY	GENERAL SUPPLIES	17.5	
BURRIS, KATHY	TRAVEL	165.11	182.61
BURTON, MARY JANE	SVC PRCH ANT DST/ED AY W/IN ST	49925	49925
BUSING, KADI	GENERAL SUPPLIES	150	150
BUTLER, JOSH	TRAVEL	42.84	
BUTLER, JOSH	TRAVEL - IN DISTRICT	450	492.84
BUTTERBALL TURKEY GIFT PROGRAM	OPEN HOUSE/PARENT MTGS	420	420
BUTTERFLIES FOR MADDIE FOUNDATION	STUDENT ACTIVITIES	25	25
BUY.COM	Other Repairs and Maintenance	12.92	12.92
BYRD, DARIEN	TRAVEL	20.4	20.4
C & F FARM SUPPLY INC.	Other Repairs and Maintenance	131.96	131.96
C & T DESIGN & EQUIPMENT	GENERAL SUPPLIES	1559.54	1559.54
CAFE PRESS	GENERAL SUPPLIES	49.98	49.98
CAFE PROVENCE	TRAVEL	5.01	5.01
CALLOWAY HOUSE INC.	GENERAL SUPPLIES	27.94	27.94
CALVERT, COURTNEY	GENERAL SUPPLIES	256.79	256.79
CALVERT, JESSICA	SVC PRCH ANT DST/ED AY W/IN ST	103.07	
CALVERT, JESSICA	TRAVEL	192.62	295.69

CAMPBELL MYERS & RUTLEDGE	AUDITING SERVICES	28175	
CAMPBELL MYERS & RUTLEDGE	SVC PRCH ANT DST/ED AY W/IN ST	1000	29175
CAMPBELL, STEPHANIE	STUDENT ACTIVITIES	520	
CAMPBELL, STEPHANIE	TRAVEL - IN DISTRICT	520	1040
CAPITAL PLAZA HOTEL	TRAVEL	239.54	239.54
CAPPS, SHELIA	GENERAL SUPPLIES	1050.94	
CAPPS, SHELIA	OTHER FIXED ASSETS	742.18	1793.12
CAREY, KENETTA	TRAVEL	852.98	852.98
CARLSON, MICHAEL	GENERAL SUPPLIES	452.26	452.26
CAROLINA BIOLOGICAL SUPPLY CO.	GENERAL SUPPLIES	1508.13	1508.13
CARPET BARGAIN BARN	Other Repairs and Maintenance	118.8	118.8
CARROT-TOP INDUSTRIES, INC	MACHINERY	107.75	
CARROT-TOP INDUSTRIES, INC	Other Repairs and Maintenance	264.61	372.36
CARTER, DEE	GENERAL SUPPLIES	109.04	109.04
CARTRIDGE DEPOT	GENERAL SUPPLIES	87.8	87.8
CAVE CITY CHAMBER OF COMMERCE	PUBLIC RELATIONS SUPPLIES	200	200
CAVE COUNTRY NEWSPAPERS, INC.	Other Printing	750	750
CAVELAND ENVIRONMENTAL AUTHORITY	WATER/SEWAGE	4808.31	4808.31
CAVERNA BOARD OF EDUCATION	OTHER	1212.07	1212.07
CAVERNA FLORIST	OTH PROF TRAINING & DEV SVCS	39	
CAVERNA FLORIST	REPAIR PARTS	38	
CAVERNA FLORIST	SVC PRCH ANT DST/ED AY W/IN ST	40	117
CAVERNA MIDDLE SCHOOL	OTHER	300	300
CCS	GENERAL SUPPLIES	55.87	55.87
CDW GOVERNMENT, INC.	EQUIPMENT REPAIR & MAINT	470	470
CED CREDIT OFFICE	EQUIPMENT REPAIR & MAINT	24.64	
CED CREDIT OFFICE	Other Repairs and Maintenance	1044.95	1069.59
CENTER FOR AUTISM & RELATED DISORDERS, INC.	TESTS	3000	3000
CENTERS TO GO, INC.	GENERAL SUPPLIES	1260	1260
CENTRAL PLUMBING	CONSTRUCTION SERVICES	337.5	337.5
CENTRAL RESTAURANT PRODUCTS	GENERAL SUPPLIES	8828.16	8828.16
CHALLENGER LEARNING CENTER	OTH PROF TRAINING & DEV SVCS	1000	1000
CHANEY, BRENDA	GENERAL SUPPLIES	60	
CHANEY, BRENDA	OTHER	1644.67	
CHANEY, BRENDA	Other Communications	101.32	
CHANEY, BRENDA	TRAVEL	1023.69	2829.68
CHANNING L. BETE COMPANY, INC.	OTHER	755.37	755.37
CHARLESTON MARRIOTT TOWN CENTER	TRAVEL	332.64	332.64
CHATTANOOGA AUTO AUCTION	VEHICLES	32600	32600
CHENOWETH, GARY	Other Repairs and Maintenance	11.3	11.3
CHENOWETH, SUSAN	TRAVEL	130.8	130.8
CHILD CARE RESOURCE & REFERRAL	CLASSIFIED REGULAR SALARY	739	739
CHILDRESS, SUMMER	CERTIFIED SUBSTITUTE SALARY	107	
CHILDRESS, SUMMER	CLASSIFIED REGULAR SALARY	299	
CHILDRESS, SUMMER	GENERAL SUPPLIES	270.28	676.28
CINCINNATI MARRIOTT AT RIVERCENTER	TRAVEL	490.83	490.83
CINTAS CORPORATION	OTH PROF TRAINING & DEV SVCS	128.24	128.24
CITIZEN'S FIRST BANK	CLASSIFIED REGULAR SALARY	26.1	26.1
CITIZENS FIRST BANK	AMRT OF PRIN & DISC ISS BNDS	4132.2	4132.2
CITY OF GLASGOW	OTH PROF TRAINING & DEV SVCS	166.66	166.66
CLARK, KAREN	TRAVEL	710.4	710.4
CLEARVIEW LAMINATING	AUDIOVISUAL MATERIALS	740.82	

CLEARVIEW LAMINATING	GENERAL SUPPLIES	111.22	
CLEARVIEW LAMINATING	PERIODICALS & NEWSPAPERS	190.16	1042.2
CLEMMONS, STEPHANIE	GENERAL SUPPLIES	134.89	134.89
CLIMATE CONDITIONING	CONSTRUCTION SERVICES	7370	7370
CLINE, DALLAS	GENERAL SUPPLIES	156.19	
CLINE, DALLAS	TRAVEL	361.87	518.06
COFFEY, KIMBERLY	TRAVEL	1092.65	1092.65
COLLEGE BOARD SAT	GENERAL SUPPLIES	24740	24740
COLLEGE ST. CAMPUS	GENERAL SUPPLIES	76.23	
COLLEGE ST. CAMPUS	SVC PRCH ANT DST/ED AY W/IN ST	70.47	146.7
COLLIER, NICKI	CLASSIFIED REGULAR SALARY	812	812
COMFOR INN & SUITES	TRAVEL	211.02	211.02
COMFORT & PROCESS SOLUTIONS, INC	Other Repairs and Maintenance	131.37	131.37
COMMONWEALTH BROADCASTING CORP	RADIO & TELEVISION ADVERTISING	200	200
COMMUNITY LEARNING, LLC	GENERAL SUPPLIES	2260	2260
COMMUNITY MEDICAL CARE	NEWSPAPER ADVERTISING	100	100
COMPLETE STEEL FABRI	CONSTRUCTION SERVICES	21813.99	21813.99
COMPTON, TERRY	Other Repairs and Maintenance	745	745
COMPTON, WILL	TRAVEL	163.92	163.92
COMSTAR SYSTEMS, INC	EQUIPMENT REPAIR & MAINT	2150	
COMSTAR SYSTEMS, INC	GENERAL SUPPLIES	412.7	
COMSTAR SYSTEMS, INC	Other Repairs and Maintenance	32537.44	
COMSTAR SYSTEMS, INC	SVC PRCH ANT DST/ED AY W/IN ST	6390	
COMSTAR SYSTEMS, INC	TECH-RELATED HARDWARE	106653.5	148143.64
COMSTAR SYSTEMS, INC.	Other Repairs and Maintenance	4925.82	4925.82
COMTREAD, INC	REFERENCE MATERIALS	2760	2760
CONSTANT CONTACT	GENERAL SUPPLIES	658	658
CONSTRUCTION BOOK EXPRESS	GENERAL SUPPLIES	118.4	118.4
COOK,JANET	TRAVEL	1268.45	1268.45
COOPER, LESA	TRAVEL	281.71	281.71
COPAS, CAROL S.	GENERAL SUPPLIES	5	5
COPY DEPOT	GENERAL SUPPLIES	360	360
CORDIAL GREETINGS	GENERAL SUPPLIES	248.1	248.1
COSTLOW, CHRISTOPHER	TRAVEL	80.11	80.11
COTTON, BAILEY	GENERAL SUPPLIES	250	250
COTTRELL, WHITLEY	GENERAL SUPPLIES	615.02	615.02
COULTER, JAMES	GENERAL SUPPLIES	50	50
COUNTRY BAKERY	GENERAL SUPPLIES	215.45	215.45
COUNTRY INN & SUITES	TRAVEL	159.58	159.58
COURAGE TO CHANGE	GENERAL SUPPLIES	104.85	104.85
COURIER JOURNAL	PERIODICALS & NEWSPAPERS	63	63
COURTYARD BY MARRIOTT	TRAVEL	354.88	354.88
COURTYARD MARRIOTT NORTH	TRAVEL	134.9	134.9
COWLES, COREY	GENERAL SUPPLIES	250	250
CPG INC.	GENERAL SUPPLIES	566.33	
CPG INC.	REPAIR PARTS	618.47	1184.8
CRACKER BARREL	TRAVEL	151.2	151.2
CREATIVE SIGNS	GENERAL SUPPLIES	75	75
CREWS, SANDY	OTHER SUPPLIES & MATERIALS	24.94	24.94
CROWNE PLAZA LEXINGTON	OTH PROF TRAINING & DEV SVCS	319.05	319.05
CROWNE PLAZA LOUISVILLE AIRPORT	GENERAL SUPPLIES	2121.29	
CROWNE PLAZA LOUISVILLE AIRPORT	TRAVEL	283.2	2404.49

CSN RUGS	Other Repairs and Maintenance	285.99	285.99
CTA COMPANIES, INC	STUDENT ACTIVITIES	300	300
CUMBERLAND, CHERI	GENERAL SUPPLIES	38.86	38.86
CURTIS, ASHLEY	GENERAL SUPPLIES	50	50
CURTIS, SHARON	DIESEL FUEL	14.5	
CURTIS, SHARON	SVC PRCH ANT DST/ED AY W/IN ST	13.13	27.63
D & H DISTRIBUTING	GENERAL SUPPLIES	241.47	241.47
D & K CUSTOM MACHINE DESIGN INC	GENERAL SUPPLIES	258.9	258.9
D C ELEVATOR CO	Other Repairs and Maintenance	1863	1863
DALCO	GENERAL SUPPLIES	1288.06	
DALCO	Other Repairs and Maintenance	34.87	
DALCO	TECH-RELATED HARDWARE	456.81	1779.74
DALLAS WELDING & FABRICATING	Other Repairs and Maintenance	15	15
DATA MANAGEMENT, INC	GENERAL SUPPLIES	843.4	843.4
DAVID KELLER CONSULTING	Education Consultant	1800	
DAVID KELLER CONSULTING	GENERAL SUPPLIES	2200	4000
DAVIS, ROBIN	TRAVEL	289.96	289.96
DCPS TRANSPORTATION DEPT	SVC PRCH ANT DST/ED AY W/IN ST	200	200
DECKER EQUIPMENT	GENERAL SUPPLIES	2039.12	
DECKER EQUIPMENT	Other Repairs and Maintenance	271.03	2310.15
DEEMER FLORAL CO.	GENERAL SUPPLIES	39.75	39.75
DELL MARKETING LP	Equipment Supplies	18670.91	
DELL MARKETING LP	GENERAL SUPPLIES	23870.01	
DELL MARKETING LP	OTHER ADMINISTRATIVE EQUIPMENT	7788	
DELL MARKETING LP	OTHER FIXED ASSETS	222.4	
DELL MARKETING LP	Other Communications	815.97	
DELL MARKETING LP	PUBLIC RELATIONS SUPPLIES	874.7	
DELL MARKETING LP	SOFTWARE	48.36	
DELL MARKETING LP	TECH SOFTWARE	400	
DELL MARKETING LP	TECH-RELATED HARDWARE	141889.62	194579.97
DEMCO	AUDIOVISUAL MATERIALS	125.91	
DEMCO	GENERAL SUPPLIES	806.33	
DEMCO	PERIODICALS & NEWSPAPERS	34.37	966.61
DENNISON, JENNIFER	GENERAL SUPPLIES	466.1	466.1
DESIGN'S BY TAMMY	GENERAL SUPPLIES	20	20
DIANE'S CAKES & CATERING	GENERAL SUPPLIES	50	
DIANE'S CAKES & CATERING	OTH PROF TRAINING & DEV SVCS	1375	1425
DICK BLICK	GENERAL SUPPLIES	237.12	237.12
DICKSON, STACEY	GENERAL SUPPLIES	61.78	61.78
DIESEL POWER, INC.	DIESEL FUEL	6319	
DIESEL POWER, INC.	REPAIR PARTS	3179.42	9498.42
DIESEL WORKS	DIESEL FUEL	244.4	
DIESEL WORKS	REPAIR PARTS	3082.7	3327.1
DIGITAL WISH	GENERAL SUPPLIES	324	324
DILLARD, CARL	OTHER MISCELLANEOUS	26.88	
DILLARD, CARL	TRAVEL	3685.27	3712.15
DILLON, BELINDA	TRAVEL	627.17	627.17
DISCOUNT RUBBER STAMP	Other Repairs and Maintenance	23.79	23.79
DISCOUNT SCHOOL SUPPLY	AUDIOVISUAL MATERIALS	121.45	
DISCOUNT SCHOOL SUPPLY	GENERAL SUPPLIES	922.67	1044.12
DISCOUNTMAGAZINES.COM	PERIODICALS & NEWSPAPERS	91.35	91.35
DISPENSING CONNECTION	GENERAL SUPPLIES	59.3	59.3

DIVISION XVI ELECTRIC INC.	CONSTRUCTION SERVICES	41580	41580
DIVISION XXVI	CONSTRUCTION SERVICES	54450	54450
DMD DATA SYSTEMS INC	TECH SOFTWARE	1700	1700
DOME THEATER	GENERAL SUPPLIES	2000	2000
DON LEHMAN	OTHER	150	150
DOTY, DEBORAH	TRAVEL	35.08	35.08
DOWNHOME IN THE BARRENS	NEWSPAPER ADVERTISING	300	300
DOWNING, CAROLYN	GENERAL SUPPLIES	1460	1460
DOWNS, STELLA	GENERAL SUPPLIES	25.5	25.5
DRY FORK SURPLUS STORE	OTHER	38	38
DUELL, JENNIFER	GENERAL SUPPLIES	175	175
DUNN, DEBORAH	OTHER	150	150
DUTTON, DANIEL	GENERAL SUPPLIES	258	258
DW REPAIR	GENERAL SUPPLIES	148.8	148.8
DYNAVOX TECHNOLOGIES	GENERAL SUPPLIES	555	555
EAGLE FIRE PROTECTIO	GENERAL SUPPLIES	350	350
EARLY CHILDHOOD SUMMER INSTITUTE	GENERAL SUPPLIES	27.46	
EARLY CHILDHOOD SUMMER INSTITUTE	TRAVEL	328.54	356
EASTERN ELEMENTARY SCHOOL	GENERAL SUPPLIES	5173.43	
EASTERN ELEMENTARY SCHOOL	OPEN HOUSE/PARENT MTGS	1607.29	
EASTERN ELEMENTARY SCHOOL	OTHER	204.26	
EASTERN ELEMENTARY SCHOOL	WELFARE (FOOD/CLOTHES/UTIL)	100	7084.98
EASTERN FRC	SVC PRCH ANT DST/ED AY W/IN ST	207.85	207.85
EASY FUNDRAISING IDEAS	GENERAL SUPPLIES	236.4	236.4
EDISON, TYLER	TRAVEL	1537.94	1537.94
EDMUNDS, SETH	GENERAL SUPPLIES	400	400
EDMUNDS, SHEILA	GENERAL SUPPLIES	96.48	96.48
EDUCATION WEEK	OTHER PROFESSIONAL SERVICES	74.94	74.94
EDUCATIONAL INSIGHTS	GENERAL SUPPLIES	604.99	604.99
EDUCATIONAL RESOURCE SERVICES	GENERAL SUPPLIES	3200	3200
EDUCATOR'S OUTLET	GENERAL SUPPLIES	31.47	31.47
EDUCATORS OUTLET, INC.	GENERAL SUPPLIES	46.89	46.89
EDWARDS, CORY	GENERAL SUPPLIES	26.38	26.38
EDWARDS, KENNETH	TRAVEL	251.6	251.6
EDWARDS, MARILYN L	TRAVEL	845.63	845.63
EDWARDS, RUBY	TRAVEL - IN DISTRICT	336.16	336.16
EDWARDS, TONYA	TRAVEL	357.7	357.7
EL RANCHO TRUCK STOP	DIESEL FUEL	529.13	
EL RANCHO TRUCK STOP	TRAVEL	43.91	573.04
ELECTRO-MECH SCOREBOARD CO	Other Repairs and Maintenance	190	190
ELECTRONIC DISPLAYS, INC.	GENERAL SUPPLIES	356.91	356.91
ELLIS, MICHELE	TRAVEL	45.12	45.12
ELLISON SYSTEMS, INC.	GENERAL SUPPLIES	126	126
ELLSWORTH PUBLISHING CO	GENERAL SUPPLIES	538.2	538.2
ELMORE, PAUL LEE	TRAVEL	1735.05	1735.05
EMBASSY SUITES	TRAVEL	669.23	669.23
EMBASSY SUTIES	TRAVEL	360.73	360.73
EMERGENCY LIGHTING	Other Repairs and Maintenance	5896.99	5896.99
EMERSON, JEAN ANN	OPEN HOUSE/PARENT MTGS	63.5	
EMERSON, JEAN ANN	TRAVEL	205.13	268.63
ENABLEMART	GENERAL SUPPLIES	184.67	
ENABLEMART	TECH-RELATED HARDWARE	3131.27	3315.94

ENCHANTED LEARNING,LLC	AUDIOVISUAL MATERIALS	125	125
ENCOMPASS TECHNOLOGIES	GENERAL SUPPLIES	464.95	464.95
ENGLAND CHRISTIE	TRAVEL	815.97	815.97
ENGLAND, MICHELLE	GENERAL SUPPLIES	20	20
ENGLAND, TIM	TRAVEL	37.8	37.8
ENGLISH LUCAS PRIEST & OWSLEY	SVC PRCH ANT DST/ED AY W/IN ST	36370.01	36370.01
ENTERPRISE RENT-A-CAR	GENERAL SUPPLIES	279.43	
ENTERPRISE RENT-A-CAR	SVC PRCH ANT DST/ED AY W/IN ST	679.5	
ENTERPRISE RENT-A-CAR	TRAVEL	1399.72	2358.65
EPPERSON, ANN	TRAVEL	1892.59	1892.59
EREPLACEMENTPARTS.COM	MACHINERY	108.33	
EREPLACEMENTPARTS.COM	Other Repairs and Maintenance	308.87	417.2
ERIC ARMIN INCORPORATED	GENERAL SUPPLIES	231.85	231.85
ESGI	GENERAL SUPPLIES	350	350
ESTERS, TERRY	DIESEL FUEL	89.01	89.01
ESTES, WENDY	GENERAL SUPPLIES	35.28	35.28
ETR ASSOCIATES	GENERAL SUPPLIES	901.26	901.26
EVERSOLE, ROBERT	IN SERVICE	16	
EVERSOLE, ROBERT	TRAVEL	945.77	961.77
EXTRA PACKAGING, CORP.	GENERAL SUPPLIES	520	520
EXXON EXPRESS PAY	TRAVEL	51.45	51.45
EYE ON EDUCATION	OTH PROF TRAINING & DEV SVCS	40.95	40.95
FAENZA, SHANNON	OTH PROF TRAINING & DEV SVCS	75	75
FAHRENHOLZ, ALEX	TRAVEL	93.06	93.06
FAIRFIELD INN MT STERLING	TRAVEL	599.88	599.88
FALLER, DONNA	GENERAL SUPPLIES	1634.35	1634.35
FAMOUS DAVE'S RESTAURANT	TRAVEL	133.09	133.09
FANT WILLIAM SHANE	TRAVEL - IN DISTRICT	32.9	32.9
FANT, CHEYANNE	AWARDS	39.95	
FANT, CHEYANNE	GENERAL SUPPLIES	505.23	
FANT, CHEYANNE	Registration	200	
FANT, CHEYANNE	STUDENT ACTIVITIES	51	
FANT, CHEYANNE	TRAVEL	2053.5	
FANT, CHEYANNE	TRAVEL - IN DISTRICT	44.65	2894.33
FARMERS ENERGY PROPANE PLUS	NATURAL GAS	1849.96	
FARMERS ENERGY PROPANE PLUS	Other Repairs and Maintenance	1093.18	2943.14
FARMERS RECC	CONSTRUCTION SERVICES	10000	
FARMERS RECC	ELECTRICITY	221772.3	
FARMERS RECC	WELFARE (FOOD/CLOTHES/UTIL)	1025	232797.3
FASTENAL COMPANY	Other Repairs and Maintenance	1676.77	
FASTENAL COMPANY	REPAIR PARTS	31.51	1708.28
FELKER, TARA	GENERAL SUPPLIES	86.74	86.74
FELPEL, GLENN D.	REPAIR PARTS	5000	5000
FERGUSON'S WILDLIFE CONTROL	Other Repairs and Maintenance	2300	2300
FERGUSON, STEPHANIE ANN	GENERAL SUPPLIES	102.87	
FERGUSON, STEPHANIE ANN	TRAVEL	638.63	741.5
FERRELL GAS	NATURAL GAS	3536.9	3536.9
FINE ARTS BISTRO	FOOD	88.3	88.3
FIRST BOOK NATIONAL BOOK BANK	GENERAL SUPPLIES	111.3	
FIRST BOOK NATIONAL BOOK BANK	POSTAGE & PO BOX RENT	33.6	
FIRST BOOK NATIONAL BOOK BANK	REFERENCE MATERIALS	33.6	
FIRST BOOK NATIONAL BOOK BANK	SUPPLEMENTARY BKS/STUDY GUIDES	154.7	333.2

FISHER AUTO PARTS	GENERAL SUPPLIES	6.03	6.03
FISHER HILL	GENERAL SUPPLIES	249.98	249.98
FLAGHOUSE, INC.	GENERAL SUPPLIES	1832.9	1832.9
FLAV-O-RICH, INC	CATERING	532.75	
FLAV-O-RICH, INC	FOOD	181361.84	181894.59
FLEET PRIDE	LUBRICANTS	655.74	
FLEET PRIDE	Other Repairs and Maintenance	785.97	
FLEET PRIDE	REPAIR PARTS	10696.92	12138.63
FLEMING, CHUSITA	TRAVEL	2414.09	2414.09
FLINN SCIENTIFIC INC.	GENERAL SUPPLIES	1803.13	1803.13
FOLLETT EDUCATIONAL SERVICES	GENERAL SUPPLIES	2605.64	2605.64
FOLLETT LIBRARY RESOURCES	AUDIOVISUAL MATERIALS	1112.18	
FOLLETT LIBRARY RESOURCES	GENERAL SUPPLIES	78.12	
FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	10179.33	
FOLLETT LIBRARY RESOURCES	PERIODICALS & NEWSPAPERS	547.18	11916.81
FOLLETT SOFTWARE COMPANY	AUDIOVISUAL MATERIALS	1074.67	
FOLLETT SOFTWARE COMPANY	GENERAL SUPPLIES	68.51	
FOLLETT SOFTWARE COMPANY	LIBRARY BOOKS	215	
FOLLETT SOFTWARE COMPANY	SVC PRCH ANT DST/ED AY W/IN ST	440	1798.18
FOOD LION	GENERAL SUPPLIES	106.06	
FOOD LION	OTHER	100.25	
FOOD LION	OTHER PROFESSIONAL SERVICES	8.17	
FOOD LION	SVC PRCH ANT DST/ED AY W/IN ST	467.32	681.8
FORK'S COUNTRY STORE	GENERAL SUPPLIES	73.95	73.95
FORRESTER, EMILY	LIBRARY BOOKS	697.74	697.74
FOSTER, DEVAN	GENERAL SUPPLIES	250	250
FOX TECHNOLOGY GROUP INC.	GENERAL SUPPLIES	260	260
FOX, GLORIA	WORKSHOP CONSULTANT	3500	3500
FRALEY, ALLISON	GENERAL SUPPLIES	667.4	667.4
FRANCIS, TAMARA	TRAVEL	460.14	460.14
FRANCOTYP-POSTALIA, INC	POSTAGE & PO BOX RENT	479.4	479.4
FRANK T. BENHAM	OTH PROF TRAINING & DEV SVCS	1200	
FRANK T. BENHAM	REPAIR PARTS	1435	2635
FRANKLIN COATINGS, L	CONSTRUCTION SERVICES	7525.15	7525.15
FRANKLIN, CHAD	SVC PRCH ANT DST/ED AY W/IN ST	105	105
FRAZIER, ANTHONY	GENERAL SUPPLIES	1048.9	
FRAZIER, ANTHONY	OPEN HOUSE/PARENT MTGS	23.27	
FRAZIER, ANTHONY	Other Repairs and Maintenance	11	
FRAZIER, ANTHONY	SVC PRCH ANT DST/ED AY W/IN ST	78.8	
FRAZIER, ANTHONY	TRAVEL	1240.12	2402.09
FRED PRYOR SEMINARS	TRAVEL	159	159
FRESHWATERSYSTEMS	EQUIPMENT REPAIR & MAINT	795.6	
FRESHWATERSYSTEMS	Other Repairs and Maintenance	223.18	1018.78
FRIENDLY TRACTOR PARTS	GENERAL SUPPLIES	11.7	11.7
FROEDGE, CLINT	GENERAL SUPPLIES	415.29	415.29
FROG PUBLICATIONS	GENERAL SUPPLIES	97.69	97.69
FRYS.COM	GENERAL SUPPLIES	23.93	23.93
FRYSCKY. INC.	Registration	1525	
FRYSCKY. INC.	TRAVEL	210	1735
FURLONG, TAMMI	TRAVEL	409.03	409.03
G & K SERVICES	Other Repairs and Maintenance	22996.98	
G & K SERVICES	SVC PRCH ANT DST/ED AY W/IN ST	3014.63	26011.61

GABE ESTERS	SVC PRCH ANT DST/ED AY W/IN ST	294	294
GALLUP ORGANIZATION	Education Consultant	7416	7416
GAMALIEL CEMETARY	GENERAL SUPPLIES	25	25
GANTZ, JERRY D	CLASSIFIED REGULAR SALARY	16930.84	
GANTZ, JERRY D	SVC PRCH ANT DST/ED AY W/IN ST	100	17030.84
GARDNER, GARY	GENERAL SUPPLIES	1168.75	
GARDNER, GARY	TRAVEL	3454.97	
GARDNER, GARY	TRAVEL - IN DISTRICT	1687.69	6311.41
GARDNER, HEATHER	TRAVEL	482.97	482.97
GARRETT BOOK COMPANY	LIBRARY BOOKS	862.21	862.21
GARRETT JAYME	FOOD	16	
GARRETT JAYME	OTHER MISCELLANEOUS	464	
GARRETT JAYME	OTHER SUPPLIES & MATERIALS	197.38	
GARRETT JAYME	TRAVEL	1484.4	2161.78
GARRETT, BARRY	TRAVEL	63.03	63.03
GARRETT, VIVIAN	GENERAL SUPPLIES	15.89	
GARRETT, VIVIAN	TRAVEL	123.86	139.75
GASSAWAY, AMY	OTHER	41.17	
GASSAWAY, AMY	TRAVEL	76.3	117.47
GENTRY, PATTY	EMPLOYER MEDICARE CONTRIBUTION	38.05	
GENTRY, PATTY	OPEN HOUSE/PARENT MTGS	120.5	
GENTRY, PATTY	TRAVEL	1056.78	1215.33
GEORGE J'S ON THE SQUARE	FOOD	427.5	427.5
GEOTHERMAL SUPPLY COMPANY, INC	Other Repairs and Maintenance	24.07	24.07
GERALD PRINTING SERVICE	AWARDS	555.12	
GERALD PRINTING SERVICE	Other Communications	2102.99	
GERALD PRINTING SERVICE	SVC PRCH ANT DST/ED AY W/IN ST	844.84	3502.95
GFP DEPT A/R	GENERAL SUPPLIES	26.89	
GFP DEPT A/R	Other Repairs and Maintenance	5658.56	5685.45
GIBBS SMITH PUBLISHER	GENERAL SUPPLIES	1172.66	1172.66
GILL, AMY	TRAVEL - IN DISTRICT	39.99	39.99
GILLIE HYDE FORD INC	REPAIR PARTS	409.65	409.65
GILLON, MICHELE	GENERAL SUPPLIES	187.06	
GILLON, MICHELE	SVC PRCH ANT DST/ED AY W/IN ST	16.41	
GILLON, MICHELE	TRAVEL	616.52	819.99
GIPE AUTOCOLOR	GENERAL SUPPLIES	3.29	
GIPE AUTOCOLOR	REPAIR PARTS	85.35	88.64
GLASGOW AUTOMOTIVE INC	GENERAL SUPPLIES	961.49	
GLASGOW AUTOMOTIVE INC	MACHINERY	69.09	
GLASGOW AUTOMOTIVE INC	Other Repairs and Maintenance	136.08	
GLASGOW AUTOMOTIVE INC	REPAIR PARTS	5058.64	6225.3
GLASGOW BOARD OF EDUCATION	CERTIFIED PERMANENT SALARY	9361	
GLASGOW BOARD OF EDUCATION	OTH PROF TRAINING & DEV SVCS	200	
GLASGOW BOARD OF EDUCATION	OTHER	788.09	10349.09
GLASGOW BUILDING SUPPLY	Other Repairs and Maintenance	256.69	
GLASGOW BUILDING SUPPLY	REPAIR PARTS	94.01	350.7
GLASGOW CHRISTIAN ACADEMY	SVC PRCH ANT DST/ED AY W/IN ST	200	200
GLASGOW DAILY TIMES	GENERAL SUPPLIES	205.92	
GLASGOW DAILY TIMES	OTHER MISCELLANEOUS	489.2	
GLASGOW DAILY TIMES	OTHER SUPPLIES & MATERIALS	77.15	
GLASGOW DAILY TIMES	PERIODICALS & NEWSPAPERS	99	
GLASGOW DAILY TIMES	PUBLIC RELATIONS SUPPLIES	99	

GLASGOW DAILY TIMES	SVC PRCH ANT DST/ED AY W/IN ST	1521	2491.27
GLASGOW ELECTRIC MOTOR, INC	Other Repairs and Maintenance	9097.52	9097.52
GLASGOW ELECTRIC PLANT BOARD	CONSTRUCTION SERVICES	3626.65	
GLASGOW ELECTRIC PLANT BOARD	ELECTRICITY	540391.21	
GLASGOW ELECTRIC PLANT BOARD	GENERAL SUPPLIES	747	
GLASGOW ELECTRIC PLANT BOARD	RADIO & TELEVISION ADVERTISING	1550	
GLASGOW ELECTRIC PLANT BOARD	SVC PRCH ANT DST/ED AY W/IN ST	-398	
GLASGOW ELECTRIC PLANT BOARD	WATER/SEWAGE	7.72	545924.58
GLASGOW GLASS COMPANY	Other Repairs and Maintenance	108.75	108.75
GLASGOW GOLF & COUNTRY CLUB	FOOD	156.49	156.49
GLASGOW HIGH FRC	SVC PRCH ANT DST/ED AY W/IN ST	69.29	69.29
GLASGOW HIGHLAND ELEMENTARY	SVC PRCH ANT DST/ED AY W/IN ST	69.29	69.29
GLASGOW ICE CO.	OPEN HOUSE/PARENT MTGS	40	40
GLASGOW ICE COMPANY	GENERAL SUPPLIES	55	55
GLASGOW KIWANIS CLUB	NEWSPAPER ADVERTISING	100	100
GLASGOW MIDDLE FRC	SVC PRCH ANT DST/ED AY W/IN ST	69.29	69.29
GLASGOW RECREATION DEPARTMENT	GENERAL SUPPLIES	175	
GLASGOW RECREATION DEPARTMENT	OPEN HOUSE/PARENT MTGS	325	500
GLASGOW ROTARY CLUB	GENERAL SUPPLIES	100	
GLASGOW ROTARY CLUB	Registration	1172	
GLASGOW ROTARY CLUB	SVC PRCH ANT DST/ED AY W/IN ST	1100	2372
GLASGOW TIRE & AUTO CENTER	TIRES & LUBES	10903.71	10903.71
GLASGOW URGENT CARE	DRUG TESTING	4730	
GLASGOW URGENT CARE	GENERAL SUPPLIES	40	
GLASGOW URGENT CARE	OTH PROF TRAINING & DEV SVCS	995	
GLASGOW URGENT CARE	SVC PRCH ANT DST/ED AY W/IN ST	4230	
GLASGOW URGENT CARE	WELFARE (FOOD/CLOTHES/UTIL)	360	10355
GLASGOW WATER COMPANY	WATER/SEWAGE	36339.88	36339.88
GLASGOW-BARREN CO. CHAMBER OF COMM	PUBLIC RELATIONS SUPPLIES	1682	
GLASGOW-BARREN CO. CHAMBER OF COMM	Registration	150	1832
GLASGOW-BARREN COC	GENERAL SUPPLIES	1025	
GLASGOW-BARREN COC	PUBLIC RELATIONS SUPPLIES	1350	2375
GLASGOW-BARREN COUNTY SOCCER COOPER	LAND & IMPROVEMENTS	20000	20000
GLASS AGGREGATES, LLC	OTH PROF TRAINING & DEV SVCS	369.38	
GLASS AGGREGATES, LLC	Other Repairs and Maintenance	815.32	1184.7
GLASS PAVING AND STONE LLC	Other Repairs and Maintenance	1695.39	1695.39
GLOBAL EQUIPMENT COMPANY	Other Repairs and Maintenance	1954.56	1954.56
GLOBAL FEST	NEWSPAPER ADVERTISING	200	200
GOOD DEED ORGANIZATION	GENERAL SUPPLIES	6396.28	6396.28
GOODE, CORY	TRAVEL	317.22	317.22
GOODHEART WILLCOX CO	GENERAL SUPPLIES	995.49	995.49
GOODMAN OLDSMOBILE CADILLAC	GENERAL SUPPLIES	107.38	
GOODMAN OLDSMOBILE CADILLAC	REPAIR PARTS	158.3	265.68
GOODWILL GRAND RAPIDS	GENERAL SUPPLIES	4.99	4.99
GOPHER	GENERAL SUPPLIES	579.65	579.65
GORDON FOOD SERVICE	CATERING	17206.04	
GORDON FOOD SERVICE	FOOD	805025.67	
GORDON FOOD SERVICE	GENERAL SUPPLIES	78325.88	
GORDON FOOD SERVICE	SVC PRCH ANT DST/ED AY W/IN ST	12933.17	913490.76
GORDON N. STOWE & ASSOCIATES	GENERAL SUPPLIES	312	
GORDON N. STOWE & ASSOCIATES	OTH PROF TRAINING & DEV SVCS	606	918
GORETH, LYNDA	GENERAL SUPPLIES	141.75	

GORETH, LYNDA	TRAVEL	750.41	892.16
GOTT, MICHAEL TIMOTHY	GENERAL SUPPLIES	1200	1200
GRANT PROFESSIONALS ASSOCIATION	GENERAL SUPPLIES	175	175
GRAVES, SONDRRA	GENERAL SUPPLIES	15.86	
GRAVES, SONDRRA	TRAVEL	2550.14	2566
GRAY, CANDY	GENERAL SUPPLIES	93.82	93.82
GRAY, KATIE	GENERAL SUPPLIES	129.69	129.69
GRAYBAR ELECTRIC COMPANY, INC.	CONSTRUCTION SERVICES	6991.29	6991.29
GRAYHAWK, LLC	CONSTRUCTION SERVICES	21964.5	21964.5
GREAT AMERICA LEASING CORP	POSTAGE & PO BOX RENT	1375.2	1375.2
GREEN MECHANICAL	Other Repairs and Maintenance	10021.17	10021.17
GREEN RIVER REGIONAL EDUCATIONAL COOP	GENERAL SUPPLIES	60	
GREEN RIVER REGIONAL EDUCATIONAL COOP	OTH PROF TRAINING & DEV SVCS	620	
GREEN RIVER REGIONAL EDUCATIONAL COOP	REFERENCE MATERIALS	14288	
GREEN RIVER REGIONAL EDUCATIONAL COOP	Registration	4225	
GREEN RIVER REGIONAL EDUCATIONAL COOP	SVC PRCH ANT DST/ED AY W/IN ST	7791.3	
GREEN RIVER REGIONAL EDUCATIONAL COOP	TRAVEL	1080	28064.3
GREEN RIVER RENTALS	MACHINERY	246	
GREEN RIVER RENTALS	Other Repairs and Maintenance	1187.6	1433.6
GREEN RIVER VALLEY WATER DISTRICT	WATER/SEWAGE	2283.91	2283.91
GREENE, GREG	GENERAL SUPPLIES	684.05	684.05
GREENLEAF NURSERY	GENERAL SUPPLIES	51	
GREENLEAF NURSERY	SVC PRCH ANT DST/ED AY W/IN ST	584	635
GREER JOY	GENERAL SUPPLIES	140.14	140.14
GREER'S AUTO SERVICE	GENERAL SUPPLIES	159.16	159.16
GRICE, ROSEMARIE	GENERAL SUPPLIES	21.07	
GRICE, ROSEMARIE	TRAVEL	659.94	681.01
GRIFFIN INDUSTRIES	SVC PRCH ANT DST/ED AY W/IN ST	600	600
GROCE, BRANDIE	GENERAL SUPPLIES	77.22	77.22
GROCE, TAMMY	TRAVEL	291.6	291.6
GUMBO COMPUTING	GENERAL SUPPLIES	4117.73	
GUMBO COMPUTING	TECH-RELATED HARDWARE	1606.11	
GUMBO COMPUTING	TECHNOLOY RELATED SUPPLIES	2185.41	7909.25
GUMDROP BOOKS	LIBRARY BOOKS	1726.92	1726.92
GUMM, STEVE	GENERAL SUPPLIES	6102.84	
GUMM, STEVE	OTH PROF TRAINING & DEV SVCS	500	
GUMM, STEVE	REFERENCE MATERIALS	148.89	
GUMM, STEVE	TECH SOFTWARE	269.97	
GUMM, STEVE	TECH-RELATED HARDWARE	142.87	
GUMM, STEVE	TRAVEL	8926.22	16090.79
GUNTER CONSTRUCTION	CONSTRUCTION SERVICES	73980	
GUNTER CONSTRUCTION	Other Repairs and Maintenance	11074.89	85054.89
GUY D. SIMMONS	GENERAL SUPPLIES	13261.81	
GUY D. SIMMONS	MACHINERY	1253.62	
GUY D. SIMMONS	OTH PROF TRAINING & DEV SVCS	844.58	
GUY D. SIMMONS	Other Repairs and Maintenance	3215.96	
GUY D. SIMMONS	PUBLIC RELATIONS SUPPLIES	115	
GUY D. SIMMONS	REPAIR PARTS	1080.74	
GUY D. SIMMONS	SVC PRCH ANT DST/ED AY W/IN ST	14500	34271.71
H. T. HACKNEY COMPANY	AWARDS	14.84	
H. T. HACKNEY COMPANY	GENERAL SUPPLIES	146.53	
H. T. HACKNEY COMPANY	OTHER SUPPLIES AND MATERIALS	23.28	184.65

HACH COMPANY	GENERAL SUPPLIES	456.56	
HACH COMPANY	Other Repairs and Maintenance	46.49	503.05
HALE, KEITH	TRAVEL	330.51	330.51
HALL, DANA	TRAVEL	408.66	408.66
HALL, JONATHAN	TRAVEL	267.49	267.49
HAMMER, ALYSSA	GENERAL SUPPLIES	150	150
HAMMER, RUTH ANN	TRAVEL	655.96	655.96
HAMMOND & STEPHENS	GENERAL SUPPLIES	383.22	383.22
HAMPTON, JESSICA	TRAVEL	536.62	536.62
HAMPTON, TAMMY	GENERAL SUPPLIES	144.43	144.43
HANCOCK COUNTY BOARD OF EDUCATION	CONTRIBUTIONS/DONATIONS	1100	1100
HANDWRITING WITHOUT TEARS	GENERAL SUPPLIES	880.4	880.4
HANSON, STEVEN	SVC PRCH ANT DST/ED AY W/IN ST	15	15
HARBISON, KELLY	GENERAL SUPPLIES	66.1	66.1
HARCOURT OUTLINES INC	GENERAL SUPPLIES	1740.81	
HARCOURT OUTLINES INC	Other Communications	976.15	
HARCOURT OUTLINES INC	REFERENCE MATERIALS	4000	6716.96
HARDIN, DANNY	CERTIFIED PERMANENT SALARY	10800	
HARDIN, DANNY	GASOLINE	35	10835
HARLOW, BELINDA	DIESEL FUEL	83	83
HARMON, GEORGE	GENERAL SUPPLIES	150	150
HARP, JANET	TRAVEL	23.47	23.47
HARPER, SCOTT	TRAVEL	607.99	607.99
HARRIS FARM EQUIPMENT	Other Repairs and Maintenance	350	350
HARSHAW TRANE SERVICE	Other Repairs and Maintenance	290.16	290.16
HARTLAND EQUIPMENT	GENERAL SUPPLIES	201.47	
HARTLAND EQUIPMENT	Other Rental	4000	4201.47
HASLER, INC.	Other Rental	491.5	491.5
HASTINGS, DONNA	GENERAL SUPPLIES	52.84	
HASTINGS, DONNA	TRAVEL	312.02	364.86
HAYNES, DONNA	SVC PRCH ANT DST/ED AY W/IN ST	30	30
HAYWOOD STORE	TRAVEL	69.65	69.65
HAZELDEN	Education Consultant	2200	
HAZELDEN	GENERAL SUPPLIES	22.5	
HAZELDEN	TRAVEL	821.07	3043.57
HD SUPPLY WATERWORKS	EQUIPMENT REPAIR & MAINT	103.59	
HD SUPPLY WATERWORKS	Other Repairs and Maintenance	2779.35	2882.94
HEARTLAND AUDIO-VISUAL	GENERAL SUPPLIES	167.65	167.65
HENRY SCHEIN INC.	MACHINERY	148.27	148.27
HERITAGE CRYSTAL CLEAN, LLC	LUBRICANTS	374.07	
HERITAGE CRYSTAL CLEAN, LLC	TIRES & LUBES	135.94	510.01
HIBBETT SPORTS	GENERAL SUPPLIES	84.99	84.99
HILDRED JESSE	FOOD	1646	
HILDRED JESSE	GENERAL SUPPLIES	81	1727
HILL MANUFACTURING COMPANY, INC	GENERAL SUPPLIES	554.2	
HILL MANUFACTURING COMPANY, INC	Other Repairs and Maintenance	1774.2	2328.4
HILLYARD / KENTUCKY	GENERAL SUPPLIES	44528.72	44528.72
HILTON HOTEL & CONFERENCE CENTER	Registration	458.71	
HILTON HOTEL & CONFERENCE CENTER	TRAVEL	224.58	683.29
HINES, JANICE	FOOD	49.01	
HINES, JANICE	TRAVEL	46.44	95.45
HINTON, TERRY	GENERAL SUPPLIES	200.05	

HINTON, TERRY	TRAVEL	159.73	359.78
HISER, TINA	OTHER MISCELLANEOUS	897.69	
HISER, TINA	OTHER SUPPLIES & MATERIALS	188.47	
HISER, TINA	TRAVEL	489.98	1576.14
HISEVILLE ELEMENTARY	GENERAL SUPPLIES	1950	
HISEVILLE ELEMENTARY	SVC PRCH ANT DST/ED AY W/IN ST	69.29	2019.29
HISEVILLE ELEMENTARY PTO	OTHER	550	
HISEVILLE ELEMENTARY PTO	Other Repairs and Maintenance	600	1150
HISEVILLE SCHOOL	CLASSIFIED REGULAR SALARY	4400	
HISEVILLE SCHOOL	FOOD NON INSTR NON FOOD SVC	161	
HISEVILLE SCHOOL	GENERAL SUPPLIES	3007.12	
HISEVILLE SCHOOL	TRAVEL	750	8318.12
HISTORY EDUCATION	GENERAL SUPPLIES	246.52	246.52
HOBSON, JERRY	GENERAL SUPPLIES	245	245
HOGGARD, ALLISON	TRAVEL	337.56	337.56
HOLIDAY INN CINN. AIRPORT	TRAVEL	396.24	396.24
HOLIDAY INN, LEXINGTON NORTH	SVC PRCH ANT DST/ED AY W/IN ST	195.5	195.5
HOLLAND, CYNTHIA	TRAVEL	180.32	180.32
HOME THEATER EXPRESS	GENERAL SUPPLIES	41.73	41.73
HOMEFIXITPARTS.COM	Other Repairs and Maintenance	38.98	38.98
HOOSIER PRESTRESS IN	CONSTRUCTION SERVICES	4200	4200
HOPPER, MACKENZIE	GENERAL SUPPLIES	50	50
HOUCHENS	OTHER	12	12
HOUCHENS, ASHLEA	GENERAL SUPPLIES	213.38	213.38
HOUCHENS, BARTON	CLASSIFIED REGULAR SALARY	390	390
HOUCHENS, RYAN	GENERAL SUPPLIES	67.72	67.72
HOUCHENS, TARA	TRAVEL	1332.13	1332.13
HOUCHENS, TONY	CLASSIFIED REGULAR SALARY	840	840
HOUGHTON MIFFLIN COMPANY	GENERAL SUPPLIES	21690.51	
HOUGHTON MIFFLIN COMPANY	MISCELLANEOUS PURCHASED SRVS	2320.19	
HOUGHTON MIFFLIN COMPANY	SUPPLEMENTARY BKS/STUDY GUIDES	6626.49	
HOUGHTON MIFFLIN COMPANY	TESTS	60	30697.19
HOWARD, CHERI	GENERAL SUPPLIES	47.5	
HOWARD, CHERI	TRAVEL	155.95	203.45
HOWTON, JENNIFER	TRAVEL - OUT OF DISTRICT	106.23	106.23
HUBBARD, BEN	CLASSIFIED REGULAR SALARY	45	45
HUBBARD, LEE	CLASSIFIED REGULAR SALARY	90	90
HUBBARD, TERESA	OTHER MISCELLANEOUS	178.3	
HUBBARD, TERESA	TRAVEL	1730.4	1908.7
HUBERT COMPANY	GENERAL SUPPLIES	280.65	280.65
HUCKLEBERRY, JIM	SVC PRCH ANT DST/ED AY W/IN ST	135	135
HUCKLEBERRY, REBECCA	SVC PRCH ANT DST/ED AY W/IN ST	225	225
HUFFMAN, DAVID	GENERAL SUPPLIES	490	490
HUFFMAN, PENNY	Registration	228.58	
HUFFMAN, PENNY	TRAVEL	807.94	1036.52
HUGHES, BERNICE	GENERAL SUPPLIES	50	50
HUGHES, PATTY	SVC PRCH ANT DST/ED AY W/IN ST	3450	3450
HUNT, PAM	CLASSIFIED REGULAR SALARY	812	
HUNT, PAM	GENERAL SUPPLIES	276.48	1088.48
HUNT, SHEILA	GENERAL SUPPLIES	80.6	
HUNT, SHEILA	TRAVEL	392.27	472.87
HUNTERTOWN SHELL	TRAVEL	44.7	44.7

HURT MECHANICAL	Other Repairs and Maintenance	174.01	174.01
HVAC SERVICES	Other Repairs and Maintenance	5024.57	5024.57
IKON FINANCIAL SERVICES	COPIER RENTAL	1597.09	
IKON FINANCIAL SERVICES	GENERAL SUPPLIES	1744	
IKON FINANCIAL SERVICES	Other Repairs and Maintenance	465.23	
IKON FINANCIAL SERVICES	RENTALS OF COMPTR & RLTD EQUIP	2326.15	6132.47
IKON OFFICE SOLUTIONS	COPIER RENTAL	39.02	
IKON OFFICE SOLUTIONS	GENERAL SUPPLIES	1090.19	
IKON OFFICE SOLUTIONS	Other Repairs and Maintenance	1624.15	
IKON OFFICE SOLUTIONS	RENTALS OF COMPTR & RLTD EQUIP	2897.73	5651.09
INDEPENDENCE MUFFLER SHOP INC.	GENERAL SUPPLIES	80	
INDEPENDENCE MUFFLER SHOP INC.	Other Repairs and Maintenance	1438.45	
INDEPENDENCE MUFFLER SHOP INC.	REPAIR PARTS	2482.45	
INDEPENDENCE MUFFLER SHOP INC.	SVC PRCH ANT DST/ED AY W/IN ST	69.95	4070.85
INDEXBLUE	TECH SOFTWARE	6597.96	6597.96
INDUSTRIAL CONTROLS	Other Repairs and Maintenance	39.76	39.76
INDUSTRIES FOR THE BLIND INC	GENERAL SUPPLIES	591	591
INFINITE CAMPUS	GENERAL SUPPLIES	600	
INFINITE CAMPUS	TECH-RELATED HARDWARE	27764	
INFINITE CAMPUS	TRAVEL	229	28593
INNERSPACE STRATEGIE	Other Repairs and Maintenance	4187	4187
INTERNATIONAL CENTER FOR	TRAVEL	1380	1380
INTERNATIONAL READING ASSOCIATION	PERIODICALS & NEWSPAPERS	69	69
INTERSTATE MUSIC COMPANY	GENERAL SUPPLIES	401.73	401.73
INTERSTATE MUSIC SUPPLY	GENERAL SUPPLIES	683.15	683.15
INVENT NOW, INC.	GENERAL SUPPLIES	4370	4370
IPEVO INC.	GENERAL SUPPLIES	207	
IPEVO INC.	TECH-RELATED HARDWARE	69	276
ISTE ALLIANCE	OTHER PROFESSIONAL SERVICES	95	95
J & M LOCK, INC.	Other Repairs and Maintenance	425.68	425.68
J W PEPPER & SON	GENERAL SUPPLIES	251.41	251.41
JACKNOB CORP.	Other Repairs and Maintenance	289.37	289.37
JACKSON CINDY	GENERAL SUPPLIES	113.43	
JACKSON CINDY	TRAVEL	994.22	1107.65
JACKSON'S ORCHARD	FOOD	4810	4810
JACKSON, BEN	GENERAL SUPPLIES	120.64	120.64
JACKSON, CRYSTAL	OTHER	41.17	
JACKSON, CRYSTAL	TRAVEL	75.81	116.98
JAGGERS, JESSICA	GENERAL SUPPLIES	21.06	21.06
JAMES E. BAZZELL MIDDLE SCHOOL	GENERAL SUPPLIES	85	85
JAMES, LORI	SVC PRCH ANT DST/ED AY W/IN ST	2655	2655
JANES, ANTHONY	GENERAL SUPPLIES	284.99	
JANES, ANTHONY	TRAVEL	1835.95	2120.94
JANITORS WORLD	Other Repairs and Maintenance	231.26	231.26
JARCO INDUSTRIES	GENERAL SUPPLIES	1469.54	1469.54
JASPER ENGINES	Other Repairs and Maintenance	4005	
JASPER ENGINES	REPAIR PARTS	8520.08	12525.08
JE BE CO	Other Repairs and Maintenance	207.79	207.79
JEFFERSON COUNTY HIGH SCHOOL	GENERAL SUPPLIES	5284.27	5284.27
JEFFRIES AUTO SALVAGE	GENERAL SUPPLIES	250	
JEFFRIES AUTO SALVAGE	REPAIR PARTS	55	305
JEFFS COUNTRY FLORIST	OTHER SUPPLIES & MATERIALS	32.8	32.8

JENNY WILEY STATE RESORT PARK	SVC PRCH ANT DST/ED AY W/IN ST	143.2	143.2
JESSIE, GEORGIA	FOOD	16.52	
JESSIE, GEORGIA	TRAVEL	1516.84	1533.36
JINKINS, RYAN	TRAVEL - IN DISTRICT	1812.5	1812.5
JKM TRAINING, INC	GENERAL SUPPLIES	235	
JKM TRAINING, INC	TRAVEL	490	725
JOBE PUBLISHING INC	GENERAL SUPPLIES	74.28	
JOBE PUBLISHING INC	NEWSPAPER ADVERTISING	35	
JOBE PUBLISHING INC	OTHER MISCELLANEOUS	217.5	
JOBE PUBLISHING INC	Other Printing	48.33	375.11
JOHN CONTI COFFEE COMPANY	GENERAL SUPPLIES	376.98	376.98
JOHNCO INC	GENERAL SUPPLIES	2292.7	2292.7
JOHNSON, CATHY	SVC PRCH ANT DST/ED AY W/IN ST	75	75
JOHNSON, MICHELLE	TRAVEL	195.98	195.98
JOHNSTONE SUPPLY	EQUIPMENT REPAIR & MAINT	33.98	
JOHNSTONE SUPPLY	Other Repairs and Maintenance	995.88	1029.86
JOLLY, TAMMY	GENERAL SUPPLIES	37.16	
JOLLY, TAMMY	TRAVEL	1427.71	1464.87
JONES SCHOOL SUPPLY CO	GENERAL SUPPLIES	209.51	209.51
JONES, ASHLEY	GENERAL SUPPLIES	154.85	154.85
JONES, BROOKS	GENERAL SUPPLIES	100	100
JONES, GENELLE	EXTRA SERVICE	200	200
JONES, KRISTI	GENERAL SUPPLIES	237.68	237.68
JONES, LORINDA	TRAVEL	3033.71	3033.71
JONES, LORINDA / 1099	OTH PROF TRAINING & DEV SVCS	12653.7	
JONES, LORINDA / 1099	OTHER PROFESSIONAL SERVICES	432.13	13085.83
JORDAN, JACK	Other Repairs and Maintenance	697.5	697.5
JOSEPH WADE, INC	EQUIPMENT REPAIR & MAINT	255.65	
JOSEPH WADE, INC	GENERAL SUPPLIES	90.99	
JOSEPH WADE, INC	MACHINERY	198.23	
JOSEPH WADE, INC	Other Repairs and Maintenance	1809.39	
JOSEPH WADE, INC	REPAIR PARTS	1665.11	4019.37
JOSTENS	GENERAL SUPPLIES	1613.06	
JOSTENS	SVC PRCH ANT DST/ED AY W/IN ST	707.63	2320.69
JR. FOOD STORES	TRAVEL	45.55	45.55
JUDD- BOND, TONYA	GENERAL SUPPLIES	200	200
K & K INSURANCE GROUP, INC.	GENERAL SUPPLIES	2486.77	2486.77
K MART	AUDIOVISUAL MATERIALS	29.99	
K MART	EMPLOYER FICA CONTRIBUTION	122	
K MART	EQUIPMENT REPAIR & MAINT	35.04	
K MART	Equipment Supplies	228.94	
K MART	FOOD	60.97	
K MART	FOOD NON INSTR NON FOOD SVC	56.47	
K MART	GENERAL SUPPLIES	4629.72	
K MART	MACHINERY	137.81	
K MART	OPEN HOUSE/PARENT MTGS	1094.97	
K MART	OTHER	326.14	
K MART	OTHER MISCELLANEOUS	153.04	
K MART	Other Repairs and Maintenance	13.76	
K MART	PUBLIC RELATIONS SUPPLIES	39.99	
K MART	STUDENT ACTIVITIES	744.36	
K MART	SVC PRCH ANT DST/ED AY W/IN ST	107.88	

K MART	TECHNOLOY RELATED SUPPLIES	485.75	
K MART	TRAVEL	7	
K MART	WELFARE (FOOD/CLOTHES/UTIL)	886.77	9160.6
K2 TOWERS, LLC	OTH PROF TRAINING & DEV SVCS	780	780
KAAC	GENERAL SUPPLIES	2920	
KAAC	TRAVEL	710	3630
KAESER & BLAIR	GENERAL SUPPLIES	226.93	
KAESER & BLAIR	NEWSPAPER ADVERTISING	898.45	
KAESER & BLAIR	OTHER	15.34	1140.72
KAESP	OTH PROF TRAINING & DEV SVCS	90	90
KAGC	SVC PRCH ANT DST/ED AY W/IN ST	200	200
KAGC AWARDS	PUBLIC RELATIONS SUPPLIES	75	75
KANGAROOEXPRESS	TRAVEL	65	65
KANSAS STATE BANK	OTH PROF TRAINING & DEV SVCS	11123.84	11123.84
KAPLAN	GENERAL SUPPLIES	7485.47	
KAPLAN	OTHER SUPPLIES AND MATERIALS	1984.41	9469.88
KAPS	TRAVEL	210	210
KASA	GENERAL SUPPLIES	508	
KASA	IN SERVICE	209	
KASA	OTH PROF TRAINING & DEV SVCS	437.37	
KASA	OTHER PROFESSIONAL SERVICES	396.57	
KASA	Registration	1975.83	
KASA	SVC PRCH ANT DST/ED AY W/IN ST	150	
KASA	TRAVEL	2028.41	5705.18
KASBO, LINDA SCHILD	Registration	550	550
KASFAA CHRIS TOLSON	Registration	70	70
KAYLOR'S	GENERAL SUPPLIES	270.72	
KAYLOR'S	OTHER	199.18	469.9
KC-TRUCKS	GENERAL SUPPLIES	29	29
KCA	GENERAL SUPPLIES	315	
KCA	TRAVEL	165	480
KCEA	GENERAL SUPPLIES	100	100
KCSVO	DUES & FEES	50	
KCSVO	OPEN HOUSE/PARENT MTGS	95	
KCSVO	SVC PRCH ANT DST/ED AY W/IN ST	50	195
KEDC	GENERAL SUPPLIES	1000	1000
KEITH HARLOW	Other Repairs and Maintenance	498.75	
KEITH HARLOW	SVC PRCH ANT DST/ED AY W/IN ST	15919.76	
KEITH HARLOW	TRAVEL	804.8	17223.31
KELLER, DAVID	GENERAL SUPPLIES	101.2	
KELLER, DAVID	TRAVEL	102.5	203.7
KELLEY, HAROLD	SVC PRCH ANT DST/ED AY W/IN ST	975	975
KENDALL & SON	EQUIPMENT REPAIR & MAINT	172.81	
KENDALL & SON	GENERAL SUPPLIES	870.66	
KENDALL & SON	MACHINERY	776.51	
KENDALL & SON	REPAIR PARTS	612.74	
KENDALL & SON	SVC PRCH ANT DST/ED AY W/IN ST	1076.8	3509.52
KENNY'S SIGNS	GENERAL SUPPLIES	110	
KENNY'S SIGNS	OTHER	130	240
KENTUCKY CENTER FOR MATHEMATICS	GENERAL SUPPLIES	200	200
KENTUCKY HUMANITIES COUNCIL, INC.	FOOD	150	150
KENTUCKY MUSIC EDUCATOR ASSOCIATION	TRAVEL	30	30

KENTUCKY PREVENTION NETWORK	GENERAL SUPPLIES	170	170
KENTUCKY RAILWAY MUSEUM, INC.	OPEN HOUSE/PARENT MTGS	1399	1399
KENTUCKY SCHOOL BOARDS INS TRUST	KSBA UNEMPLOYMENT INSURANCE	42895.51	42895.51
KENTUCKY SCHOOL FOR THE BLIND	TRAVEL	80	80
KENTUCKY SCIENCE & TECHNOLOGY COUNC	CERTIFIED PERMANENT SALARY	8750	
KENTUCKY SCIENCE & TECHNOLOGY COUNC	Registration	875	9625
KENTUCKY STATE TREASUER	GENERAL SUPPLIES	300	300
KENTUCKY STATE TREASURER	ACCRUED SICK LEAVE PAID	2094.36	
KENTUCKY STATE TREASURER	CERS EMPLOYER CONTRIBUTION	340.11	
KENTUCKY STATE TREASURER	GENERAL SUPPLIES	970.7	
KENTUCKY STATE TREASURER	KHPA	297687.69	
KENTUCKY STATE TREASURER	OTH PROF TRAINING & DEV SVCS	25	
KENTUCKY STATE TREASURER	Other Repairs and Maintenance	400	
KENTUCKY STATE TREASURER	Registration	16755	
KENTUCKY STATE TREASURER	SUPPLEMENTARY BKS/STUDY GUIDES	1535	
KENTUCKY STATE TREASURER	SVC PRCH ANT DST/ED AY W/IN ST	6500	326307.86
KENTUCKY UTILITIES COMPANY	ELECTRICITY	46695.59	46695.59
KENWAY DISTRIBUTORS, INC.	GENERAL SUPPLIES	13869.53	13869.53
KERLEY, KIMBERLY	TRAVEL	121.44	121.44
KERR'S WHOLESALE	GENERAL SUPPLIES	37.06	37.06
KET	GENERAL SUPPLIES	618	
KET	OTHER PROFESSIONAL SERVICES	150	
KET	Registration	465	
KET	SUPPLEMENTARY BKS/STUDY GUIDES	200	1433
KET FOUNDATION INC.	CLASSIFIED REGULAR SALARY	101	101
KEY DRY CLEANERS	SVC PRCH ANT DST/ED AY W/IN ST	81	81
KEY'S AUTOMOTIVE MACHINE SHOP	REPAIR PARTS	150	150
KIDD COMMUNICATIONS	GENERAL SUPPLIES	450	
KIDD COMMUNICATIONS	OTH PROF TRAINING & DEV SVCS	1825	
KIDD COMMUNICATIONS	Other Repairs and Maintenance	339	
KIDD COMMUNICATIONS	REPAIR PARTS	591.36	
KIDD COMMUNICATIONS	SVC PRCH ANT DST/ED AY W/IN ST	195.62	3400.98
KIMBALL MIDWEST	REPAIR PARTS	250.34	
KIMBALL MIDWEST	SVC PRCH ANT DST/ED AY W/IN ST	206.64	456.98
KING'S AUTO REPAIR	SVC PRCH ANT DST/ED AY W/IN ST	125	125
KING, ANDREW	TRAVEL - IN DISTRICT	940	940
KINGREY, MARCUS	FOOD	204.58	
KINGREY, MARCUS	GENERAL SUPPLIES	563.09	
KINGREY, MARCUS	OTHER	127.48	
KINGREY, MARCUS	TRAVEL	1926.1	2821.25
KINO SIGNS & CREATIONS	GENERAL SUPPLIES	2966	2966
KINSLOW, JILL	GENERAL SUPPLIES	85.36	
KINSLOW, JILL	TRAVEL	14.62	99.98
KIRK, PAMELA	GENERAL SUPPLIES	249.3	249.3
KIRSCH, ALEX	GENERAL SUPPLIES	50	50
KISE, FAITH	GENERAL SUPPLIES	132.77	132.77
KMEA	OTH PROF TRAINING & DEV SVCS	75	75
KNEW, NEISHA	GENERAL SUPPLIES	999.82	999.82
KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL SUPPLIES	56.85	
KONICA MINOLTA BUSINESS SOLUTIONS	Other Repairs and Maintenance	283.7	
KONICA MINOLTA BUSINESS SOLUTIONS	RENTALS OF COMPTR & RLTD EQUIP	828.89	1169.44
KRA REGISTRATION MANAGEMENT	Registration	125	125

KRAMER ENTERTAINMENT AGENCY INC.	TRAVEL - IN DISTRICT	2525	2525
KRAUSE, DOUGLAS	GENERAL SUPPLIES	350	350
KSBA	GENERAL SUPPLIES	505	
KSBA	KSBA UNEMPLOYMENT INSURANCE	38182.18	
KSBA	NEWSPAPER ADVERTISING	385	
KSBA	OTH PROF TRAINING & DEV SVCS	5923.9	
KSBA	PUBLIC RELATIONS SUPPLIES	595	
KSBA	Registration	1560	
KSBA	SVC PRCH ANT DST/ED AY W/IN ST	13635.49	60786.57
KSNA	SVC PRCH ANT DST/ED AY W/IN ST	195	195
KSPMA	SVC PRCH ANT DST/ED AY W/IN ST	200	200
KULLY SUPPLY, INC.	Other Repairs and Maintenance	72.4	72.4
KY ASSOCIATION FOR PUPIL TRANSPORTATION	OTH PROF TRAINING & DEV SVCS	150	150
KY CASE	TRAVEL	400	400
KY CORRECTIONAL INDUSTRIES	CONSTRUCTION SERVICES	20000	20000
KY DEPT FOR ENVIRONMENTAL PROTECTION	Other Repairs and Maintenance	60	
KY DEPT FOR ENVIRONMENTAL PROTECTION	SVC PRCH ANT DST/ED AY W/IN ST	50	110
KY RECREATION & PARK SOCIETY	SVC PRCH ANT DST/ED AY W/IN ST	580	580
KY STATE TREASURER	CLASSIFIED REGULAR SALARY	480	
KY STATE TREASURER	GENERAL SUPPLIES	1560	
KY STATE TREASURER	Other Repairs and Maintenance	100	
KY STATE TREASURER	SVC PRCH ANT DST/ED AY W/IN ST	115	2255
KY. STATE TREASURER	GENERAL SUPPLIES	220	
KY. STATE TREASURER	SVC PRCH ANT DST/ED AY W/IN ST	4732.5	4952.5
KYCASE	TRAVEL	100	100
KYCEC	TRAVEL	315	315
KYCSACC	TRAVEL	260	260
KYLE, SHARDA	GENERAL SUPPLIES	50	50
KYSPRA	PUBLIC RELATIONS SUPPLIES	70	
KYSPRA	SVC PRCH ANT DST/ED AY W/IN ST	215	285
KYSTE	TRAVEL	1080	1080
LAB SAFETY SUPPLY INC	GENERAL SUPPLIES	150	
LAB SAFETY SUPPLY INC	OTHER	94.64	
LAB SAFETY SUPPLY INC	Other Repairs and Maintenance	442.78	687.42
LAKE CUMBERLAND STATE RESORT PARK	GENERAL SUPPLIES	746.64	746.64
LAKESHORE	AUDIOVISUAL MATERIALS	234.6	
LAKESHORE	GENERAL SUPPLIES	867.02	
LAKESHORE	LIBRARY BOOKS	94.88	1196.5
LAKESIDE RECYCLING	Other Repairs and Maintenance	48598.68	48598.68
LANCASTER, CHERYL	GENERAL SUPPLIES	1629.38	1629.38
LANCASTER, STEPHANIE	GENERAL SUPPLIES	159.98	159.98
LANG COMPANY	COPIER RENTAL	57.34	
LANG COMPANY	GENERAL SUPPLIES	93.5	
LANG COMPANY	Other Rental	8327.22	
LANG COMPANY	Other Repairs and Maintenance	695.12	
LANG COMPANY	RENTALS OF COMPTR & RLTD EQUIP	2460.37	11633.55
LAQUINTA INN & SUITES	TRAVEL	164.16	164.16
LARKIN, AMANDA	TRAVEL	12.32	12.32
LARKIN, CLAY	GENERAL SUPPLIES	245	245
LARRY'S UPHOLSTERY	REPAIR PARTS	85	85
LAWRENCE, DIANA	GENERAL SUPPLIES	708.42	708.42
LAY, STACY	GENERAL SUPPLIES	417.92	417.92

LD PRODUCTS	GENERAL SUPPLIES	108	108
LEARNING LOFT	GENERAL SUPPLIES	36.25	36.25
LECTORUM PUBLICATIONS, INC.	GENERAL SUPPLIES	27.2	27.2
LEE BRICK AND BLOCK	CONSTRUCTION SERVICES	25704.49	
LEE BRICK AND BLOCK	Other Repairs and Maintenance	58	25762.49
LEE, GEORGETTE	TRAVEL	1403.99	1403.99
LEGO EDUCATION	GENERAL SUPPLIES	5949.18	5949.18
LEMILY, JENNA	CLASSIFIED REGULAR SALARY	355.25	355.25
LESSENBERRY DO IT CENTER	GENERAL SUPPLIES	2141.28	
LESSENBERRY DO IT CENTER	MACHINERY	37.94	
LESSENBERRY DO IT CENTER	Other Repairs and Maintenance	1366.06	3545.28
LESSENBERRY ELECTRIC & PLUMBING	GENERAL SUPPLIES	126.8	
LESSENBERRY ELECTRIC & PLUMBING	Other Repairs and Maintenance	3703.04	3829.84
LIBERTY FLAG & SPECIALTY CO	SVC PRCH ANT DST/ED AY W/IN ST	80.45	80.45
LIBERTY PRINTING	GENERAL SUPPLIES	461.73	461.73
LIBRARY STORE	GENERAL SUPPLIES	246.87	246.87
LIBRARY VIDEO COMPANY	AUDIOVISUAL MATERIALS	33.9	33.9
LIFESKILLS REGIONAL PREVENTION CENTER	GENERAL SUPPLIES	40	40
LIGHTBULBSURPLUS.COM	Other Repairs and Maintenance	189.55	189.55
LILE, BENNY	TRAVEL	4177.23	4177.23
LINDAMOOD-BELL LEARNING PROCESSES	GENERAL SUPPLIES	759.05	759.05
LINDSEY, ROBIN	GENERAL SUPPLIES	118.22	118.22
LINGUI SYSTEMS INC	GENERAL SUPPLIES	372.45	
LINGUI SYSTEMS INC	TESTS	41.95	414.4
LITTLE TASTE OF TEXAS	FOOD	377.04	377.04
LOCKHART, AMANDA	GENERAL SUPPLIES	33.17	33.17
LOGSDON, ROBIN	GENERAL SUPPLIES	210	210
LONDON, JEANNIE	TRAVEL	28.93	28.93
LONDON, JENNIFER	PUBLIC RELATIONS SUPPLIES	157.7	
LONDON, JENNIFER	TRAVEL	62.09	219.79
LONDON, JERRY	Other Repairs and Maintenance	104.67	104.67
LONDON, SHANE	TRAVEL	130.2	130.2
LONDON, TRAVIS	OTHER	20	20
LONG, COLBY	CLASSIFIED REGULAR SALARY	250	250
LONG, JOSH	GENERAL SUPPLIES	154.12	154.12
LONG, KELLIE	GENERAL SUPPLIES	129.82	129.82
LONG, TANNER	CLASSIFIED REGULAR SALARY	70	70
LOS MARIACHAS	GENERAL SUPPLIES	30	30
LOWE'S	GENERAL SUPPLIES	965.02	965.02
LOWE'S COMPANIES, INC	EQUIPMENT REPAIR & MAINT	682.77	
LOWE'S COMPANIES, INC	GENERAL SUPPLIES	1659.65	
LOWE'S COMPANIES, INC	MACHINERY	32.25	
LOWE'S COMPANIES, INC	OTHER	133.78	
LOWE'S COMPANIES, INC	Other Repairs and Maintenance	11927.31	14435.76
LOWE, KATHY	FOOD	528.24	
LOWE, KATHY	GENERAL SUPPLIES	594.54	
LOWE, KATHY	POSTAGE & PO BOX RENT	214.7	
LOWE, KATHY	REFERENCE MATERIALS	552.77	
LOWE, KATHY	Registration	2175	
LOWE, KATHY	TRAVEL	6504.91	10570.16
LRP PUBLICATIONS	GENERAL SUPPLIES	360	360
LUDWIG, ANGELA	CLASSIFIED REGULAR SALARY	253.75	

LUDWIG, ANGELA	GENERAL SUPPLIES	328.14	581.89
LUTTERMAN, DANNY	GENERAL SUPPLIES	19.27	19.27
LYLES, APRIL	CLASSIFIED REGULAR SALARY	710.5	
LYLES, APRIL	GENERAL SUPPLIES	67.2	777.7
LYNN CARD COMPANY	GENERAL SUPPLIES	50.2	50.2
LYONS, JAKE	TRAVEL	94.88	94.88
MACO REPROGRAPHICS	CONSTRUCTION SERVICES	6539.93	6539.93
MADSEN, JUSTIN	TRAVEL - IN DISTRICT	960	960
MAGNET AMERICA	GENERAL SUPPLIES	789.1	789.1
MAGNET SCHOOLS OF AMERICA	GENERAL SUPPLIES	225	225
MAGRUDER, ROBIN	GENERAL SUPPLIES	100	100
MAIL/SHIP TECHNOLOGY	Other Communications	244.57	
MAIL/SHIP TECHNOLOGY	Other Rental	223.85	468.42
MAILBOX YEARBOOK	AUDIOVISUAL MATERIALS	159.8	
MAILBOX YEARBOOK	PERIODICALS & NEWSPAPERS	159.8	319.6
MALDONADO-FAUBER, ANJEANETTE	CLASSIFIED REGULAR SALARY	812	
MALDONADO-FAUBER, ANJEANETTE	GENERAL SUPPLIES	22	834
MAMMOTH PROPANE GAS, INC.	Other Repairs and Maintenance	48.72	
MAMMOTH PROPANE GAS, INC.	SVC PRCH ANT DST/ED AY W/IN ST	288.84	337.56
MANCINO'S	FOOD	71.92	71.92
MANION, CAROLE	CLASSIFIED REGULAR SALARY	1292.01	
MANION, CAROLE	GENERAL SUPPLIES	212.05	
MANION, CAROLE	TRAVEL	163.58	1667.64
MAPLES, BETH	GENERAL SUPPLIES	132.68	132.68
MARABLE, BRAD	CLASSIFIED REGULAR SALARY	510	510
MARATHON FASTRAC	TRAVEL	147.15	147.15
MARCO PRODUCTS, INC.	GENERAL SUPPLIES	625.25	625.25
MARKS PLUMBING PARTS	EQUIPMENT REPAIR & MAINT	99.08	
MARKS PLUMBING PARTS	GENERAL SUPPLIES	494.72	
MARKS PLUMBING PARTS	Other Repairs and Maintenance	7733.22	8327.02
MARR, GARY	CLASSIFIED REGULAR SALARY	1000	1000
MARRIOTT CINCINNATI AT RIVERCENTER	TRAVEL	754.45	754.45
MARTIN FLOORING CO., INC.	MACHINERY	2770	2770
MARTIN, DANIELLE	GENERAL SUPPLIES	290.06	
MARTIN, DANIELLE	TRAVEL	989.29	1279.35
MATHRACK	GENERAL SUPPLIES	52.94	
MATHRACK	SUPPLEMENTARY BKS/STUDY GUIDES	140	192.94
MATTHEW BENDER & CO., INC	GENERAL SUPPLIES	67.53	67.53
MATTHEWS, BO	TRAVEL	207.95	207.95
MATTINGLY, SHARON	TRAVEL	483.52	483.52
MAYES, BOBBI	OTHER MISCELLANEOUS	4.58	
MAYES, BOBBI	TRAVEL	1279.99	1284.57
MAYNARD STACI	GENERAL SUPPLIES	22.26	22.26
MC COY & MC COY INCORPORATED	Other Repairs and Maintenance	734.6	734.6
MCCANDLESS, TREVOR	GENERAL SUPPLIES	150	150
MCCLELLAN, LAURA	GENERAL SUPPLIES	181.53	181.53
MCCOY & MCCOY LABORATORIES, INC.	Other Repairs and Maintenance	1876.9	
MCCOY & MCCOY LABORATORIES, INC.	SVC PRCH ANT DST/ED AY W/IN ST	146.5	2023.4
MCDANIEL, KAREN	GENERAL SUPPLIES	115	115
MCDANIEL, SHARRON	GENERAL SUPPLIES	396.26	396.26
MCDANIEL, SUZANNE	GENERAL SUPPLIES	124.68	124.68
MCDONALD PUBLISHING CO.	GENERAL SUPPLIES	23.85	23.85

MCDONALD'S	TRAVEL	8.03	8.03
MCDOWELL, ANGELA	GENERAL SUPPLIES	288.5	288.5
MCGRAW-HILL	GENERAL SUPPLIES	11712.01	
MCGRAW-HILL	OTHER MISCELLANEOUS	5288.23	17000.24
MCGUIRE, JEANELLE	TRAVEL	1906.11	1906.11
MCGUIRE, JEFF	GENERAL SUPPLIES	9.99	
MCGUIRE, JEFF	SVC PRCH ANT DST/ED AY W/IN ST	157.7	167.69
MCGUIRE, SHAYLIN	GENERAL SUPPLIES	100	100
MCKINNEY, MIRANDA	TRAVEL - IN DISTRICT	220	220
MCKINNEY, PHYLLIS	GENERAL SUPPLIES	26.4	
MCKINNEY, PHYLLIS	TRAVEL	124.13	150.53
MCMASTER-CARR SUPPLY	Other Repairs and Maintenance	385.23	385.23
MCMURTREY SHANA	TRAVEL	28.44	28.44
MCMURTREY, ROBIN	OPEN HOUSE/PARENT MTGS	79.58	
MCMURTREY, ROBIN	TRAVEL	172.35	251.93
MCMURTREY, SHANA	OTH PROF TRAINING & DEV SVCS	50	
MCMURTREY, SHANA	TRAVEL	349.18	399.18
MCNUTT CONSTRUCTION	CONSTRUCTION SERVICES	83040.45	83040.45
MCPHERSON SHAUN	TRAVEL	276.86	276.86
MEADOR SHERRY	TRAVEL	16.52	16.52
MEADOWS, AMANDA	TRAVEL	111.93	111.93
MEIMAN BETH	GENERAL SUPPLIES	179.28	179.28
MELROSE, STEVEN	TRAVEL - IN DISTRICT	413.26	413.26
MENSER, STEPHANIE	EXTRA SERVICE	1500	1500
MENTORING MINDS	GENERAL SUPPLIES	460.05	460.05
MEREDITH, YVETTE	TEXTBOOKS	50	50
MESKER, WANDA FAYE	GENERAL SUPPLIES	30.89	
MESKER, WANDA FAYE	TRAVEL	63.84	94.73
METCALF, CAHTERINE	GENERAL SUPPLIES	50	50
METZGER, CHRISTY	TRAVEL	510.58	510.58
MHS	TESTS	385	385
MID-AMERICA GLOVE COMPANY	GENERAL SUPPLIES	875	875
MID-WESTERN RESEARCH AND SUPPLY INC	GENERAL SUPPLIES	639.59	639.59
MIDDLETON, CHRISTA	GENERAL SUPPLIES	203.43	203.43
MIGHTY DOLLAR	GENERAL SUPPLIES	287	287
MIHELIC, CANDY	GENERAL SUPPLIES	100	100
MIKE HAYES COMPUTERS	GENERAL SUPPLIES	162.5	162.5
MILBY, DAWN	TRAVEL	33	33
MILLER, TRACY	GENERAL SUPPLIES	150	150
MINIT MART LEBANON	TRAVEL	54.8	54.8
MINOR, ANNIE	TRAVEL	31.68	31.68
MINOR, PAM	GENERAL SUPPLIES	254.81	254.81
MIRAZON GROUP	TECH-RELATED HARDWARE	1344	1344
MIRES, ANTHONY	TRAVEL	235.07	235.07
MITCHELL FISH HOUSE	TRAVEL	26.3	26.3
MITCHELL, JENNIFER	CLASSIFIED REGULAR SALARY	1747.25	1747.25
MIZELL, SHELIA	GENERAL SUPPLIES	200	200
MOBERLY, JOURDAN	GENERAL SUPPLIES	100	100
MOBILE COMMUNICATIONS SERVICE	RADIO SERIVCES	1400	1400
MOHON, JULIE	GENERAL SUPPLIES	29.5	29.5
MOMETRIX MEDIA, LLC	GENERAL SUPPLIES	93.96	93.96
MONOPRICE.COM	GENERAL SUPPLIES	1270.73	1270.73

MONROE COUNTY COMMUNITY EDUCATION	OTHER	310	310
MONTGOMERY, FELICIA	TRAVEL	272.06	272.06
MOODY, KESSA	GENERAL SUPPLIES	95.01	95.01
MOONLITE BAR-B-Q INN	GENERAL SUPPLIES	777.52	777.52
MOORE, ANDY	TRAVEL	1853.85	1853.85
MOORE, ASHLEY	GENERAL SUPPLIES	164.38	164.38
MOORE, SHARON	GENERAL SUPPLIES	332.38	332.38
MORRIS, JOVONNA	GENERAL SUPPLIES	425.68	425.68
MOSS, MELISSA	SVC PRCH ANT DST/ED AY W/IN ST	59.99	
MOSS, MELISSA	TRAVEL	327.23	387.22
MOTION INDUSTRIES	Other Repairs and Maintenance	2835.09	2835.09
MR. LOCK, INC.	Other Repairs and Maintenance	288.4	288.4
MR. SPEEDY GAS MART	TRAVEL	121.18	121.18
MULLIN, JACOB	GENERAL SUPPLIES	100	100
MULLINS, ERIN	GENERAL SUPPLIES	392.13	392.13
MULTI CARPET CLEANING	Other Repairs and Maintenance	9255	
MULTI CARPET CLEANING	SVC PRCH ANT DST/ED AY W/IN ST	75	9330
MURLEY, LAURA	OTH PROF TRAINING & DEV SVCS	15	15
MURPHY, STEVEN	TRAVEL	60.2	60.2
MUSIC CENTRAL	GENERAL SUPPLIES	9106.17	9106.17
MUTTER, JAMES	GENERAL SUPPLIES	300	300
MUTTER, SUE ELLEN	GENERAL SUPPLIES	125.31	
MUTTER, SUE ELLEN	OTHER SUPPLIES & MATERIALS	1382.83	1508.14
MY BIG GREEK RESTAURANT	TRAVEL	71.25	71.25
MYERS, CLIFF	EQUIPMENT REPAIR & MAINT	771.25	
MYERS, CLIFF	SVC PRCH ANT DST/ED AY W/IN ST	75	846.25
MYRON CORP.	OPEN HOUSE/PARENT MTGS	514.18	514.18
MYSHOPANGEL	GENERAL SUPPLIES	147.47	147.47
NAEIR	GENERAL SUPPLIES	3664	3664
NAMIFIERS, LLC	SVC PRCH ANT DST/ED AY W/IN ST	348.72	348.72
NAPA	REPAIR PARTS	5553.87	5553.87
NAPIER, PHILLIP	TRAVEL	226.63	226.63
NASCO	GENERAL SUPPLIES	1042.12	
NASCO	OTHER	153.48	
NASCO	SVC PRCH ANT DST/ED AY W/IN ST	993.4	2189
NATIONAL COUNCIL FOR SOCIAL STUDIES	GENERAL SUPPLIES	73	73
NATIONAL ENERGY EDUCATION DEV PROJ	GENERAL SUPPLIES	6951	
NATIONAL ENERGY EDUCATION DEV PROJ	SVC PRCH ANT DST/ED AY W/IN ST	160	7111
NATIONAL GEOGRAPHIC SOCIETY	GENERAL SUPPLIES	54.74	54.74
NATIONAL SCHOOL BOARDS ASSOCIATION	SVC PRCH ANT DST/ED AY W/IN ST	1313	1313
NATIONAL SCHOOL FORMS	GENERAL SUPPLIES	112.4	112.4
NATIONAL SCHOOL PRODUCTS	GENERAL SUPPLIES	2882	2882
NCS PEARSON INC	GENERAL SUPPLIES	2511.22	
NCS PEARSON INC	SUPPLEMENTARY BKS/STUDY GUIDES	211.58	
NCS PEARSON INC	TESTS	4474.61	7197.41
NETCHEMIA, LLC	NEWSPAPER ADVERTISING	7300	7300
NEUKOMM, DANIEL	GENERAL SUPPLIES	120	120
NEW ORLEANS MARRIOTT	TRAVEL	905.64	905.64
NEW READER'S PRESS	OTHER MISCELLANEOUS	682.17	682.17
NEWCON CLEANING	Other Repairs and Maintenance	5196.75	5196.75
NEWEGG.COM	GENERAL SUPPLIES	32.98	
NEWEGG.COM	TECH-RELATED HARDWARE	311.22	

NEWEGG.COM	TECHNOLOY RELATED SUPPLIES	223.5	567.7
NIMCO, INC.	GENERAL SUPPLIES	195.48	
NIMCO, INC.	OTHER	218.12	
NIMCO, INC.	TRAVEL	67.8	481.4
NJE FRC	SVC PRCH ANT DST/ED AY W/IN ST	69.29	69.29
NKEMS	GENERAL SUPPLIES	205	
NKEMS	MACHINERY	300	505
NOODLE SOUP OF WEINGART DESIGN	OPEN HOUSE/PARENT MTGS	46	46
NORRIS KRISTIN	TRAVEL	301.6	301.6
NORTH COAST ROOFING	CONSTRUCTION SERVICES	23943.53	23943.53
NORTH JACKSON ELEMENTARY	Education Consultant	500	
NORTH JACKSON ELEMENTARY	GENERAL SUPPLIES	4767.82	
NORTH JACKSON ELEMENTARY	OPEN HOUSE/PARENT MTGS	327.57	
NORTH JACKSON ELEMENTARY	OTH PROF TRAINING & DEV SVCS	25	
NORTH JACKSON ELEMENTARY	TRAVEL	118.75	5739.14
NORTHWEST EVALUATION ASSOCIATION	GENERAL SUPPLIES	65000	65000
NORWECO	EQUIPMENT REPAIR & MAINT	652.33	
NORWECO	Other Repairs and Maintenance	968.95	1621.28
NSAN, INC	SVC PRCH ANT DST/ED AY W/IN ST	998	998
NSBA REGISTRATION	OTHER PROFESSIONAL SERVICES	425	
NSBA REGISTRATION	Registration	4300	
NSBA REGISTRATION	TRAVEL	1700	6425
NSPMA	SVC PRCH ANT DST/ED AY W/IN ST	250	250
NUCKOLS, JACKIE	TRAVEL	852.25	852.25
NUETZMAN, APRIL	TRAVEL	181.11	181.11
NUKEM GRAPHICS	CLASSIFIED REGULAR SALARY	91	
NUKEM GRAPHICS	GENERAL SUPPLIES	13	104
NUNN, KAREN	CLASSIFIED REGULAR SALARY	160	
NUNN, KAREN	TRAVEL	668.62	828.62
O'DELL, CANDICE	TRAVEL	1070.7	1070.7
OFFICE MAX	GENERAL SUPPLIES	11.6	11.6
OFFICE SOLUTIONS	GENERAL SUPPLIES	5.25	5.25
OFFICEWARE	COPIER RENTAL	1414.58	
OFFICEWARE	GENERAL SUPPLIES	826.68	
OFFICEWARE	OTH PROF TRAINING & DEV SVCS	879.04	
OFFICEWARE	Other Repairs and Maintenance	615.68	
OFFICEWARE	RENTALS OF COMPTR & RLTD EQUIP	4433.05	
OFFICEWARE	SVC PRCH ANT DST/ED AY W/IN ST	1271.9	
OFFICEWARE	TECH-RELATED HARDWARE	242.13	9683.06
OGLES EXTERMINATING	Other Repairs and Maintenance	19365	
OGLES EXTERMINATING	SVC PRCH ANT DST/ED AY W/IN ST	590	19955
OHIO CASUALTY INSURANCE	OTHER INSURANCE	14499	
OHIO CASUALTY INSURANCE	PROPERTY INSURANCE	100741	
OHIO CASUALTY INSURANCE	PUPIL TRANSPORTATION INSURANCE	87427	
OHIO CASUALTY INSURANCE	WORKMENS COMPENSATION	117827	320494
OHIO VALLEY SPRINKLE	CONSTRUCTION SERVICES	6141.6	6141.6
OMNI SERVICES	GENERAL SUPPLIES	1883.45	
OMNI SERVICES	Other Repairs and Maintenance	233.01	2116.46
OOPS CARPET CLEANING SERVICE	Other Repairs and Maintenance	6010	6010
ORACLE ELEVATOR COMPANY	Other Repairs and Maintenance	2916.29	2916.29
ORIENTAL TRADING CO., INC.	GENERAL SUPPLIES	2098.28	
ORIENTAL TRADING CO., INC.	OPEN HOUSE/PARENT MTGS	142.27	

ORIENTAL TRADING CO., INC.	OTHER	254.06	2494.61
OSBURN DISTRIBUTORS	Other Repairs and Maintenance	104.96	104.96
OUTBACK STEAK HOUSE	TRAVEL	23	23
OVERHEAD DOOR COMPANY	Other Repairs and Maintenance	119.5	119.5
OWENS, CONNIE	GENERAL SUPPLIES	47.25	47.25
OWENS, MELINDA D.	TRAVEL	937.7	937.7
PACK, ALLISA	GENERAL SUPPLIES	14.46	14.46
PADGETT, ROSANA	OTHER SUPPLIES & MATERIALS	24.59	
PADGETT, ROSANA	TRAVEL	231.63	256.22
PAM FLORENCE	GENERAL SUPPLIES	51.44	51.44
PAPA JOHN'S INTERNATIONAL INC	FOOD	614.75	
PAPA JOHN'S INTERNATIONAL INC	FOOD NON INSTR NON FOOD SVC	455	
PAPA JOHN'S INTERNATIONAL INC	GENERAL SUPPLIES	587.09	
PAPA JOHN'S INTERNATIONAL INC	IN SERVICE	91.5	
PAPA JOHN'S INTERNATIONAL INC	OTHER	144.5	
PAPA JOHN'S INTERNATIONAL INC	OTHER SUPPLIES AND MATERIALS	537.06	
PAPA JOHN'S INTERNATIONAL INC	SVC PRCH ANT DST/ED AY W/IN ST	818.08	3247.98
PARENT-TEACHER STORE	AUDIOVISUAL MATERIALS	40.34	
PARENT-TEACHER STORE	GENERAL SUPPLIES	3234.85	
PARENT-TEACHER STORE	LIBRARY BOOKS	82.74	
PARENT-TEACHER STORE	OTHER SUPPLIES & MATERIALS	52.9	3410.83
PARK CITY SCHOOL	GENERAL SUPPLIES	10408.57	
PARK CITY SCHOOL	TRAVEL	150	
PARK CITY SCHOOL	WELFARE (FOOD/CLOTHES/UTIL)	300	10858.57
PARK, WES	GENERAL SUPPLIES	74.74	74.74
PARKER, MEREDITH	GENERAL SUPPLIES	196.67	
PARKER, MEREDITH	TRAVEL	338.4	535.07
PARKER, TOBY	GENERAL SUPPLIES	208.83	208.83
PARNELL, COREY	GENERAL SUPPLIES	150	150
PARTS UNLIMITED	Other Repairs and Maintenance	361.75	361.75
PARTY 1 SUPER STORE	FOOD	102.51	
PARTY 1 SUPER STORE	SVC PRCH ANT DST/ED AY W/IN ST	6.56	109.07
PATTY HARRISON	GENERAL SUPPLIES	7.36	7.36
PAUL'S LAWN AND TURF	GENERAL SUPPLIES	2094.47	
PAUL'S LAWN AND TURF	MACHINERY	271.09	
PAUL'S LAWN AND TURF	Other Repairs and Maintenance	254.63	
PAUL'S LAWN AND TURF	SVC PRCH ANT DST/ED AY W/IN ST	138.34	2758.53
PBS DISTRIBUTION, LLC	REFERENCE MATERIALS	968.53	968.53
PEACH NEW MEDIA	GENERAL SUPPLIES	100	100
PEARSON EDUCATION	GENERAL SUPPLIES	5191.2	
PEARSON EDUCATION	Registration	1799.73	6990.93
PEAVLER, TONY	GENERAL SUPPLIES	19.98	
PEAVLER, TONY	TRAVEL	3885.22	3905.2
PEDIGO LESSENBERRY INSURANCE AGENC	GENERAL SUPPLIES	1257	
PEDIGO LESSENBERRY INSURANCE AGENC	PROPERTY INSURANCE	21690	
PEDIGO LESSENBERRY INSURANCE AGENC	PUPIL TRANSPORTATION INSURANCE	115	
PEDIGO LESSENBERRY INSURANCE AGENC	TECHNOLOY RELATED SUPPLIES	420	
PEDIGO LESSENBERRY INSURANCE AGENC	WORKMENS COMPENSATION	8753	32235
PELLETIER, KATHY L	SVC PRCH ANT DST/ED AY W/IN ST	255	255
PENDYGRAFT, BRANDY	FOOD	16	
PENDYGRAFT, BRANDY	OTHER SUPPLIES & MATERIALS	84.44	
PENDYGRAFT, BRANDY	SVC PRCH ANT DST/ED AY W/IN ST	20.08	

PENDYGRAFT, BRANDY	TRAVEL	289.92	410.44
PENNYRILE FOREST ST RESORT PARK	GENERAL SUPPLIES	527.07	527.07
PERDUE-MYERS, BETTY	TRAVEL	293.01	293.01
PERFORMANCE EDUCATION	REFERENCE MATERIALS	109	109
PERKINS SERVICE	Other Repairs and Maintenance	1000	
PERKINS SERVICE	REPAIR PARTS	40	
PERKINS SERVICE	SVC PRCH ANT DST/ED AY W/IN ST	500	1540
PERMABOUND	LIBRARY BOOKS	1090.26	1090.26
PETERS DAVID	GENERAL SUPPLIES	315	
PETERS DAVID	TRAVEL	534.65	849.65
PETERS, NATHAN	TRAVEL	123.2	123.2
PETERS, SUSAN	GENERAL SUPPLIES	100.99	100.99
PETERSON'S	REFERENCE MATERIALS	324.41	324.41
PHILLIPS MARKET	FOOD	121.44	
PHILLIPS MARKET	OPEN HOUSE/PARENT MTGS	160	
PHILLIPS MARKET	WELFARE (FOOD/CLOTHES/UTIL)	116.58	398.02
PHONAK, INC	GENERAL SUPPLIES	2485.39	2485.39
PICKEREL, FRANCES J.	GENERAL SUPPLIES	61.14	61.14
PIERCE, GARY	CLASSIFIED REGULAR SALARY	618.75	618.75
PLANK ROAD PUBLISHING	GENERAL SUPPLIES	1034.45	1034.45
PLUMBERS SUPPLY COMPANY	GENERAL SUPPLIES	1493.3	
PLUMBERS SUPPLY COMPANY	Other Repairs and Maintenance	2119.88	3613.18
POE, REBECCA	GENERAL SUPPLIES	493.78	493.78
POORE, MOJO	GENERAL SUPPLIES	280	280
POSITIVE PROMOTIONS	GENERAL SUPPLIES	509.4	
POSITIVE PROMOTIONS	OPEN HOUSE/PARENT MTGS	71.7	
POSITIVE PROMOTIONS	OTHER	671.62	1252.72
POSTMASTER	EMPLOYER FICA CONTRIBUTION	44	
POSTMASTER	GENERAL SUPPLIES	1329.24	
POSTMASTER	IN SERVICE	88	
POSTMASTER	Other Communications	88	
POSTMASTER	POSTAGE & PO BOX RENT	237.8	
POSTMASTER	SVC PRCH ANT DST/ED AY W/IN ST	234.35	
POSTMASTER	TELEPHONE	88	2109.39
POTEET, BRITTANY	GENERAL SUPPLIES	50	50
POWELL, JEREMY	TRAVEL	32.98	32.98
POWELL, RITA	TRAVEL	2106.58	2106.58
POWERNET GLOBAL COMMUNICATIONS	Other Communications	1.37	1.37
POWERS, ERIKA	GENERAL SUPPLIES	121.8	121.8
POWERS, MEGAN	GENERAL SUPPLIES	125	125
PREMIER AGENDAS, INC.	GENERAL SUPPLIES	5981.78	5981.78
PREMIER INTEGRITY SOLUTIONS, INC	DRUG TESTING	3738	
PREMIER INTEGRITY SOLUTIONS, INC	OTH PROF TRAINING & DEV SVCS	312	4050
PRESENTATION SOLUTIONS	GENERAL SUPPLIES	366.26	366.26
PRESSTEK INC	GENERAL SUPPLIES	594.71	594.71
PREVENT CHILD ABUSE KENTUCKY	Registration	450	450
PREVENTION PARTNERS	GENERAL SUPPLIES	512.13	512.13
PRICE, AMANDA	GENERAL SUPPLIES	282.94	282.94
PRICHARD, STEPHANIE	SVC PRCH ANT DST/ED AY W/IN ST	160	160
PRIDE LAND SURVEYING, INC	SVC PRCH ANT DST/ED AY W/IN ST	425	425
PRIMA, LLC	GENERAL SUPPLIES	2561	2561
PRINTGLOBE INC	OTHER	395	395

PRIORE, LINDA	GENERAL SUPPLIES	29.98	
PRIORE, LINDA	TRAVEL	145.57	175.55
PRO ACOUSTICS	TECHNOLOY RELATED SUPPLIES	1967.12	1967.12
PRO ED.	TESTS	102.3	102.3
PROLITERACY WORLDWIDE	TRAVEL	75	75
PRUDENT PUBLISHING	GENERAL SUPPLIES	170.26	170.26
PSST	SVC PRCH ANT DST/ED AY W/IN ST	8194.81	8194.81
QUALITY CHEMICAL	GENERAL SUPPLIES	698.5	698.5
QUALITY KITCHEN	EQUIPMENT REPAIR & MAINT	2374.15	
QUALITY KITCHEN	GENERAL SUPPLIES	852.37	
QUALITY KITCHEN	Other Repairs and Maintenance	1009.95	4236.47
QUESTYS SOLUTIONS	GENERAL SUPPLIES	1499.75	1499.75
QUIA SUBSCRIPTIONS DEPARTMENT	GENERAL SUPPLIES	199	199
QUILL CORPORATION	GENERAL SUPPLIES	5837.23	
QUILL CORPORATION	OTHER MISCELLANEOUS	126.62	
QUILL CORPORATION	SVC PRCH ANT DST/ED AY W/IN ST	396.99	6360.84
QWEST	Other Communications	15.82	
QWEST	SVC PRCH ANT DST/ED AY W/IN ST	10.5	26.32
R J ROBERTS	OTHER INSURANCE	52998.75	52998.75
RACO INDUSTRIES	GENERAL SUPPLIES	245.83	245.83
RADIO SHACK	EQUIPMENT REPAIR & MAINT	5.98	
RADIO SHACK	GENERAL SUPPLIES	310.36	
RADIO SHACK	Other Repairs and Maintenance	67.39	383.73
RADUS, JACKIE	GENERAL SUPPLIES	440.03	440.03
RADWELL INTERNATIONAL, INC.	Other Repairs and Maintenance	74.89	74.89
RAINBOW BOOK COMPANY	LIBRARY BOOKS	11833.22	11833.22
RALSTON, JERRY	TRAVEL	9840	9840
RAM TOOL	CONSTRUCTION SERVICES	4797.68	4797.68
RANDALL LAMBIRTH	GENERAL SUPPLIES	1004.83	
RANDALL LAMBIRTH	LIBRARY BOOKS	36.71	
RANDALL LAMBIRTH	REFERENCE MATERIALS	1487.86	2529.4
RASCAL DELI & FOODMART	GENERAL SUPPLIES	39.75	39.75
RAY, RONNY K	TRAVEL	504.38	504.38
RBS DESIGN GROUP PSC	ARCHECTUR & ENGINEERING SVCS	118344.73	118344.73
REALLUSION INC.	TECH-RELATED HARDWARE	431.52	431.52
REALLY GOOD STUFF	GENERAL SUPPLIES	280.05	280.05
RED CROSS FRC	SVC PRCH ANT DST/ED AY W/IN ST	138.57	138.57
RED CROSS SCHOOL	Education Consultant	800	
RED CROSS SCHOOL	GENERAL SUPPLIES	6929.64	
RED CROSS SCHOOL	OPEN HOUSE/PARENT MTGS	443.99	
RED CROSS SCHOOL	OTHER	583.61	
RED CROSS SCHOOL	Other Communications	264	
RED CROSS SCHOOL	TRAVEL	210	
RED CROSS SCHOOL	WELFARE (FOOD/CLOTHES/UTIL)	768.49	9999.73
REDFORD, BRANSON	GENERAL SUPPLIES	250	250
REDMAN'S DUGOUT	CLASSIFIED REGULAR SALARY	3357.9	
REDMAN'S DUGOUT	GENERAL SUPPLIES	2124.66	
REDMAN'S DUGOUT	OTHER	3671.59	
REDMAN'S DUGOUT	SVC PRCH ANT DST/ED AY W/IN ST	1560	10714.15
RELIABLE ONE INC	GENERAL SUPPLIES	644.8	644.8
RENAISSANCE BLACKSTONE CHICAGO HOTEL	GENERAL SUPPLIES	1195.54	1195.54
RENAISSANCE LEARNING SYSTEMS, INC.	Equipment Supplies	13171.69	

RENAISSANCE LEARNING SYSTEMS, INC.	GENERAL SUPPLIES	852.22	14023.91
RENT-A-DRINKING FOUNTAIN	Other Repairs and Maintenance	124.26	124.26
RESIDENCE INN LEXINGTON NORTH	GENERAL SUPPLIES	247.26	
RESIDENCE INN LEXINGTON NORTH	SVC PRCH ANT DST/ED AY W/IN ST	235.04	482.3
RESTAURANT EQUIPPERS	GENERAL SUPPLIES	1071.76	1071.76
REXEL ELECTRICAL & DATACOM SUPPLY	Other Repairs and Maintenance	73.53	73.53
REYNOLDS SEALING/STRIPING, INC	Other Repairs and Maintenance	5833	5833
RICHARDSON & GARDNER	SVC PRCH ANT DST/ED AY W/IN ST	5285	5285
RICHARDSON ELECTRICAL & PLUMBING	GENERAL SUPPLIES	18	
RICHARDSON ELECTRICAL & PLUMBING	Other Repairs and Maintenance	9989.53	
RICHARDSON ELECTRICAL & PLUMBING	REPAIR PARTS	189.5	10197.03
RICHARDSON, MICHELLE	GENERAL SUPPLIES	40.63	40.63
RICHARDSON, TYLER	GENERAL SUPPLIES	480	480
RICHEY, JEFF	TRAVEL	382.48	382.48
RICHEY, JUSTIN	TRAVEL	287.14	287.14
RICHEY, MICHAEL	GENERAL SUPPLIES	131.99	
RICHEY, MICHAEL	TRAVEL	88	219.99
RIDDLE, JONATHAN	GENERAL SUPPLIES	315	315
RIDGEWAY DIST INC	REPAIR PARTS	12127.57	12127.57
RILEY, JAMIE	GENERAL SUPPLIES	65.69	
RILEY, JAMIE	TRAVEL	163.44	229.13
RILEY, STEVE	TRAVEL	250.6	250.6
RIVERSIDE PUBLISHING COMPANY	TESTS	58	58
RLCL ACQUISTIONS, LLC	GENERAL SUPPLIES	1395	
RLCL ACQUISTIONS, LLC	TRAVEL	995	2390
ROBERT BROOKE & ASSOCIATES	Other Repairs and Maintenance	241.5	241.5
ROBERT SMITH SIDING & REMODELING	Other Repairs and Maintenance	80	80
ROBERTS, BRENDA	GENERAL SUPPLIES	10.38	10.38
ROCHESTER 100 INC.	GENERAL SUPPLIES	2354.5	2354.5
ROCKY MOUNTAIN RAM	GENERAL SUPPLIES	1691.67	
ROCKY MOUNTAIN RAM	OTHER EQUIPMENT	34.77	1726.44
RODEN, LEIGH ANNE	TRAVEL	210.39	210.39
ROEMER, BRIDGET	TRAVEL	468.72	468.72
ROGERS ALUMINUM & GLASS	CONSTRUCTION SERVICES	3539.7	3539.7
ROGERS, BETH	GENERAL SUPPLIES	14.71	14.71
ROGERS, LAUREN	GENERAL SUPPLIES	149	
ROGERS, LAUREN	TRAVEL	771.85	920.85
ROSETTA STONE LTD	GENERAL SUPPLIES	2725	2725
ROSS, KELLEY	GENERAL SUPPLIES	58.46	58.46
ROSS, TOMMY	TRAVEL	347.31	347.31
ROTOLE GROUP, INC	EQUIPMENT REPAIR & MAINT	72.26	72.26
ROUGH RIVER STATE PARK	GENERAL SUPPLIES	3865.58	3865.58
ROYAL MUSIC COMPANY	GENERAL SUPPLIES	2570	2570
ROYSE RADIO, INC.	RADIO & TELEVISION ADVERTISING	4807	4807
RUSH, ANGIE	TRAVEL	797.96	797.96
RUSH, REX ROBIN	GENERAL SUPPLIES	156.46	
RUSH, REX ROBIN	TRAVEL	35.26	191.72
RUSSELL, PAULA	GENERAL SUPPLIES	1545.33	
RUSSELL, PAULA	SVC PRCH ANT DST/ED AY W/IN ST	107.75	
RUSSELL, PAULA	TRAVEL	1606.95	3260.03
RUSSELL, STEVE	GENERAL SUPPLIES	20	
RUSSELL, STEVE	Other Repairs and Maintenance	15	

RUSSELL, STEVE	SVC PRCH ANT DST/ED AY W/IN ST	15	
RUSSELL, STEVE	TRAVEL	4137.96	4187.96
RYMAQUIS, ABBY	GENERAL SUPPLIES	50	50
SADDLE RANCH CHOP HOUSE	TRAVEL	118.46	118.46
SAFETY-KLEEN	Other Repairs and Maintenance	342	342
SALLEY'S LOCK SERVICE	Other Repairs and Maintenance	27	27
SAM SPADY FOUNDATION	GENERAL SUPPLIES	26.95	26.95
SAM'S CAFE	TRAVEL	77.74	77.74
SAM'S CLUB	GENERAL SUPPLIES	6770	
SAM'S CLUB	OTH PROF TRAINING & DEV SVCS	35	6805
SAM'S CLUB DISCOVER	GENERAL SUPPLIES	4059.35	
SAM'S CLUB DISCOVER	SVC PRCH ANT DST/ED AY W/IN ST	549.41	
SAM'S CLUB DISCOVER	TECH-RELATED HARDWARE	2527.68	
SAM'S CLUB DISCOVER	TRAVEL	2859.42	9995.86
SAMMONS/PRESTON, INC.	GENERAL SUPPLIES	127.8	127.8
SARA LEE BAKERY GROUP	CATERING	118.05	
SARA LEE BAKERY GROUP	FOOD	47481.88	47599.93
SARCOM INC	Equipment Supplies	307	
SARCOM INC	GENERAL SUPPLIES	442.63	
SARCOM INC	TECH-RELATED HARDWARE	749.62	1499.25
SAVE-A-LOT	CATERING	857.14	
SAVE-A-LOT	FOOD	207.41	
SAVE-A-LOT	FOOD NON INSTR NON FOOD SVC	198.51	
SAVE-A-LOT	OPEN HOUSE/PARENT MTGS	31.58	
SAVE-A-LOT	OTHER	90.96	
SAVE-A-LOT	SVC PRCH ANT DST/ED AY W/IN ST	794.23	2179.83
SCANTRON CORPORATION	OTHER ADMINISTRATIVE EQUIPMENT	4800	
SCANTRON CORPORATION	SVC PRCH ANT DST/ED AY W/IN ST	2742.32	7542.32
SCHALK, CHRIS	TRAVEL	1941.23	1941.23
SCHMITT, MATTHEW	GENERAL SUPPLIES	50	50
SCHOLASTIC BOOK CLUB	GENERAL SUPPLIES	37	
SCHOLASTIC BOOK CLUB	LIBRARY BOOKS	589	626
SCHOLASTIC BOOK FAIRS	LIBRARY BOOKS	1202.15	
SCHOLASTIC BOOK FAIRS	REFERENCE MATERIALS	33.98	
SCHOLASTIC BOOK FAIRS	SUPPLEMENTARY BKS/STUDY GUIDES	287.12	1523.25
SCHOLASTIC INCORPORATED	GENERAL SUPPLIES	2225.46	
SCHOLASTIC INCORPORATED	OPEN HOUSE/PARENT MTGS	91.6	2317.06
SCHOLASTIC LIBRARY PUBLISHING	GENERAL SUPPLIES	1149	1149
SCHOLASTIC MAGAZINES	GENERAL SUPPLIES	1313.19	
SCHOLASTIC MAGAZINES	OTHER SUPPLIES & MATERIALS	234.58	1547.77
SCHOLL, LAUREN	GENERAL SUPPLIES	616.78	616.78
SCHOLSTIC BOOK CLUBS	GENERAL SUPPLIES	45	45
SCHOOL HACCP	SVC PRCH ANT DST/ED AY W/IN ST	1440	1440
SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	1834.81	
SCHOOL HEALTH CORPORATION	MACHINERY	663.67	2498.48
SCHOOL NURSE SUPPLY, INC.	CLASSIFIED REGULAR SALARY	117.16	
SCHOOL NURSE SUPPLY, INC.	GENERAL SUPPLIES	778.29	895.45
SCHOOL SERVICE, INC.	GENERAL SUPPLIES	173.6	173.6
SCHOOL SPECIALITY, INC.	GENERAL SUPPLIES	51.66	51.66
SCHOOL SPECIALTY	GENERAL SUPPLIES	40621.79	
SCHOOL SPECIALTY	MACHINERY	164.4	
SCHOOL SPECIALTY	Other Repairs and Maintenance	168	

SCHOOL SPECIALTY	PERIODICALS & NEWSPAPERS	132.27	
SCHOOL SPECIALTY	SVC PRCH ANT DST/ED AY W/IN ST	47.69	41134.15
SCHOOLCITY PAYPAL	GENERAL SUPPLIES	30.15	30.15
SCHOOLDUDE.COM	SVC PRCH ANT DST/ED AY W/IN ST	3587.58	3587.58
SCHOOLMART	GENERAL SUPPLIES	429.58	429.58
SCHS SAVE-US	OTHER	270	270
SCKAC	GENERAL SUPPLIES	350	350
SCOTT, KELTON W.	Other Repairs and Maintenance	80	80
SCOTTY'S CONTRACTING INC.	CONSTRUCTION SERVICES	91982.25	91982.25
SCRAPBOOK VILLAGE	STUDENT ACTIVITIES	107.35	107.35
SEARS	Other Repairs and Maintenance	260.93	260.93
SEATTLE GOODWILL BOOKS	GENERAL SUPPLIES	7.75	7.75
SED INTERNATIONAL	Equipment Supplies	1034.1	1034.1
SEEDLINGS	GENERAL SUPPLIES	40.25	40.25
SENSORYEDGE	GENERAL SUPPLIES	269.95	269.95
SERVICE LIGHTING & ELECTRICAL SUPPLIES, INC	Other Repairs and Maintenance	421.41	421.41
SERVICE SOLUTIONS	EQUIPMENT REPAIR & MAINT	2926.55	
SERVICE SOLUTIONS	Other Repairs and Maintenance	1236.44	4162.99
SEXTON, BRITTANY	GENERAL SUPPLIES	312.74	312.74
SHAFFER DISTRIBUTING CO.	Other Repairs and Maintenance	116.4	116.4
SHAIN, LINDSAY	GENERAL SUPPLIES	50	50
SHARP, TINA	GENERAL SUPPLIES	165.96	
SHARP, TINA	OTHER	19.5	
SHARP, TINA	TRAVEL	172.36	357.82
SHARTZER, SHAWNA	CLASSIFIED REGULAR SALARY	355.25	
SHARTZER, SHAWNA	GENERAL SUPPLIES	149.22	504.47
SHAW, LINDA	OPEN HOUSE/PARENT MTGS	17.25	17.25
SHEFFIELD POTTERY, INC.	EQUIPMENT REPAIR & MAINT	55.44	
SHEFFIELD POTTERY, INC.	Other Repairs and Maintenance	30.05	85.49
SHERATON MUSIC CITY STARWOOD HOTEL	TRAVEL	408.57	408.57
SHERFEY, DEBORAH	TRAVEL - IN DISTRICT	57.73	
SHERFEY, DEBORAH	TRAVEL - OUT OF DISTRICT	403.88	461.61
SHERMAN & SCHRODER EQUIPMENT CO INC	Other Repairs and Maintenance	157.5	157.5
SHERWIN WILLIAMS	MACHINERY	23.36	
SHERWIN WILLIAMS	Other Repairs and Maintenance	4755.29	
SHERWIN WILLIAMS	SVC PRCH ANT DST/ED AY W/IN ST	306.54	5085.19
SHIFFLER EQUIPMENT SALES	GENERAL SUPPLIES	251.97	
SHIFFLER EQUIPMENT SALES	Other Repairs and Maintenance	3196.58	3448.55
SHIPLEY, DONNA	TRAVEL	334.4	334.4
SHIPPING CONNECTION	CLASSIFIED REGULAR SALARY	12.95	
SHIPPING CONNECTION	FOOD	37.84	
SHIPPING CONNECTION	GENERAL SUPPLIES	624.01	
SHIPPING CONNECTION	OTHER MISCELLANEOUS	10.68	
SHIPPING CONNECTION	OTHER SUPPLIES & MATERIALS	5.63	
SHIPPING CONNECTION	POSTAGE & PO BOX RENT	115.27	
SHIPPING CONNECTION	SVC PRCH ANT DST/ED AY W/IN ST	103.14	
SHIPPING CONNECTION	TEXTBOOKS	135.31	1044.83
SHIRLEY, MICHELLE	GENERAL SUPPLIES	56.62	
SHIRLEY, MICHELLE	OTHER	30	86.62
SHIRLEY, TONY	OTHER SUPPLIES & MATERIALS	116.32	116.32
SHIVE, KRISTEN	CLASSIFIED REGULAR SALARY	1044	
SHIVE, KRISTEN	GENERAL SUPPLIES	124.72	1168.72

SHIVES, JOHNITA	CLASSIFIED REGULAR SALARY	33.44	33.44
SHOCKEY TOURS, INC.	TRAVEL	4028	4028
SHOOPMAN'S TOWING AND RECOVERY	OTH PROF TRAINING & DEV SVCS	304.52	
SHOOPMAN'S TOWING AND RECOVERY	REPAIR PARTS	729.9	1034.42
SHOP AT HOME CARPETS	Other Repairs and Maintenance	661	661
SHUMAKER'S INC	PUBLIC RELATIONS SUPPLIES	49	49
SHURLEY INSTRUCTIONAL MATERIALS	SUPPLEMENTARY BKS/STUDY GUIDES	1285.2	1285.2
SIDING SALES, INC.	Other Repairs and Maintenance	66.5	66.5
SIGN WORLD	GENERAL SUPPLIES	528	
SIGN WORLD	MACHINERY	137.5	
SIGN WORLD	OTHER	30	
SIGN WORLD	Other Repairs and Maintenance	301.95	
SIGN WORLD	SVC PRCH ANT DST/ED AY W/IN ST	325	1322.45
SIMLER, STEVE	GENERAL SUPPLIES	70	70
SIMMONS, LAUREN	GENERAL SUPPLIES	159.48	159.48
SIMPSON COUNT RTC	GENERAL SUPPLIES	400	400
SIMPSON, BRITTANY	CLASSIFIED REGULAR SALARY	1151.25	1151.25
SIMS, JESSE RAY	GENERAL SUPPLIES	2475	2475
SKAGGS, SHANE	GENERAL SUPPLIES	315.44	315.44
SKYWRITER MARKETING	GENERAL SUPPLIES	2599.61	2599.61
SMILEMAKERS'	GENERAL SUPPLIES	1284.29	1284.29
SMITH INTERIORS, INC.	Other Repairs and Maintenance	8530	8530
SMITH PAINTING, INC	Other Repairs and Maintenance	2132	2132
SMITH, CHRIS	CLASSIFIED REGULAR SALARY	240	240
SMITH, TAMARA	OTHER SUPPLIES AND MATERIALS	249	249
SMITH, TEVIS	TRAVEL - IN DISTRICT	550	550
SNA	SVC PRCH ANT DST/ED AY W/IN ST	111.25	111.25
SNOWLION BOOKS PAYPAL	GENERAL SUPPLIES	6.61	6.61
SOCCI SPORT, LLC	GENERAL SUPPLIES	1650	1650
SOCIAL IMPRINTS	GENERAL SUPPLIES	113.1	113.1
SOFTWARE TECHNOLOGY, INC.	GENERAL SUPPLIES	184	
SOFTWARE TECHNOLOGY, INC.	OTHER PROFESSIONAL CONSULTANT	1675	1859
SOUTH CENTRAL COUNSELING ASSOC.	CERTIFIED SUBSTITUTE SALARY	40	
SOUTH CENTRAL COUNSELING ASSOC.	GENERAL SUPPLIES	30	
SOUTH CENTRAL COUNSELING ASSOC.	TRAVEL	35	105
SOUTH CENTRAL PRINTING, INC.	OTHER	12	12
SOUTH CENTRAL RURAL TELEPHONE CO	GENERAL SUPPLIES	748.8	
SOUTH CENTRAL RURAL TELEPHONE CO	Other Communications	63825.89	
SOUTH CENTRAL RURAL TELEPHONE CO	RADIO & TELEVISION ADVERTISING	1270.85	
SOUTH CENTRAL RURAL TELEPHONE CO	SVC PRCH ANT DST/ED AY W/IN ST	73624.08	139469.62
SOUTH GREEN ELEMENTARY	SVC PRCH ANT DST/ED AY W/IN ST	69.29	69.29
SOUTHERN FOODS INCORPORATED	CATERING	1828.06	
SOUTHERN FOODS INCORPORATED	EQUIPMENT REPAIR & MAINT	761.86	
SOUTHERN FOODS INCORPORATED	FOOD	104398.29	
SOUTHERN FOODS INCORPORATED	GENERAL SUPPLIES	28207.33	135195.54
SOUTHERN KY REGIONAL SCIENCE FAIR	GENERAL SUPPLIES	450	450
SOUTHERN STATES - GLASGOW COOP	GENERAL SUPPLIES	175.03	
SOUTHERN STATES - GLASGOW COOP	MACHINERY	544.1	
SOUTHERN STATES - GLASGOW COOP	Other Repairs and Maintenance	616.98	1336.11
SOUTHWEST AIRLINES	GENERAL SUPPLIES	448.8	
SOUTHWEST AIRLINES	TRAVEL	5555.6	6004.4
SPECIALTY BOOKS	GENERAL SUPPLIES	394	394

SPECIALTY CONCRETE	CONSTRUCTION SERVICES	3193.1	3193.1
SPENCE, STEPHANIE	TRAVEL	42	42
SPILLMAN PHOTOGRAPHY	GENERAL SUPPLIES	480	480
SPILLMAN, LESLEY	TRAVEL	27.88	27.88
SPILLMAN, LESLIE	TRAVEL	131.41	131.41
SPILLMAN, RICHARD	CLASSIFIED REGULAR SALARY	795	795
SPINKS, MATTHEW	GENERAL SUPPLIES	400	400
SPONHOUSE, PAULA	GENERAL SUPPLIES	154.08	154.08
SPONHOUSE, RODNEY	GENERAL SUPPLIES	100	100
SPORT SUPPLY GAMES, INC.	GENERAL SUPPLIES	23.95	23.95
SPORT SUPPLY GROUP, INC	GENERAL SUPPLIES	85.4	85.4
SPRINGHILL SUITES PHOENIX DOWNTOWN	TRAVEL	1629.75	1629.75
SQUARE DEAL LUMBER COMPANY	GENERAL SUPPLIES	16.1	
SQUARE DEAL LUMBER COMPANY	Other Repairs and Maintenance	2150.41	2166.51
SRYGLER TRUCKING INC	Other Repairs and Maintenance	375	375
STANFILL, CHARLES	TRAVEL	12.58	12.58
STANLEY SECURITY SOLUTIONS INC	GENERAL SUPPLIES	185.32	
STANLEY SECURITY SOLUTIONS INC	Other Repairs and Maintenance	2223.56	2408.88
STAPLES BUSINESS ADVANTAGE	AWARDS	98.97	
STAPLES BUSINESS ADVANTAGE	GENERAL SUPPLIES	1360.74	
STAPLES BUSINESS ADVANTAGE	MACHINERY	99.99	
STAPLES BUSINESS ADVANTAGE	Other Repairs and Maintenance	307.9	
STAPLES BUSINESS ADVANTAGE	SVC PRCH ANT DST/ED AY W/IN ST	108.5	1976.1
STAPLES, JANET	DIESEL FUEL	81.44	81.44
STAPLES, QUENTIN	TRAVEL	62.22	62.22
STAPLES, TOMMY	CLASSIFIED REGULAR SALARY	240	240
STAYTON, CHRIS	GENERAL SUPPLIES	157.3	157.3
STECK-VAUGHN COMPANY	OTHER MISCELLANEOUS	597.91	597.91
STEENBERGEN, KRISTIE	DIESEL FUEL	80.38	80.38
STEPHENS, SHERRY	GENERAL SUPPLIES	466.09	
STEPHENS, SHERRY	TRAVEL	3091.41	3557.5
STEVEN K SMITH	GENERAL SUPPLIES	3600	3600
STITH, JOHN	TRAVEL	1026.27	1026.27
STOKES, VALERIE	TRAVEL	2328.37	2328.37
STRODE, BRIDGET	TRAVEL	13.91	13.91
STUDY ISLAND, LLC	GENERAL SUPPLIES	1879.09	1879.09
STUPPY GREENHOUSE MFG INC	GENERAL SUPPLIES	44397.16	44397.16
SUBSCRIPTION SERVICES OF AMERICA,	GENERAL SUPPLIES	40	
SUBSCRIPTION SERVICES OF AMERICA,	LIBRARY BOOKS	452.37	
SUBSCRIPTION SERVICES OF AMERICA,	PERIODICALS & NEWSPAPERS	1115.21	1607.58
SUBWAY	FOOD	570.91	
SUBWAY	GENERAL SUPPLIES	54.21	
SUBWAY	OPEN HOUSE/PARENT MTGS	752.8	1377.92
SUBWAY SANDWICHES & SALADS	FOOD	88.64	
SUBWAY SANDWICHES & SALADS	OPEN HOUSE/PARENT MTGS	752.8	
SUBWAY SANDWICHES & SALADS	OTH PROF TRAINING & DEV SVCS	415.17	
SUBWAY SANDWICHES & SALADS	OTHER SUPPLIES AND MATERIALS	164.75	1421.36
SUCCESSFUL PRACTICESNETWORK	GENERAL SUPPLIES	2400	
SUCCESSFUL PRACTICESNETWORK	OTHER PROFESSIONAL SERVICES	600	3000
SULLIVAN, SHANNA	GENERAL SUPPLIES	718.89	718.89
SUMMIT AMERICA INS	GENERAL SUPPLIES	6572.06	
SUMMIT AMERICA INS	TLCCG MEMBER INSURANCE	66048.34	72620.4

SUMNER, LEEANN	GENERAL SUPPLIES	51.6	51.6
SUPER DUPER SCHOOL COMPANY	GENERAL SUPPLIES	324.65	324.65
SUPERIOR FENCE SYSTEMS, INC.	Other Repairs and Maintenance	52.5	52.5
SUPERIOR ONE SOURCE INC	EQUIPMENT REPAIR & MAINT	1820	
SUPERIOR ONE SOURCE INC	GENERAL SUPPLIES	86076.4	87896.4
SUPLAY.COM	GENERAL SUPPLIES	1121.53	
SUPLAY.COM	TRAVEL	874.76	1996.29
SWEETHEART BAKERY	FOOD	90.05	
SWEETHEART BAKERY	GENERAL SUPPLIES	146	
SWEETHEART BAKERY	IN SERVICE	90	
SWEETHEART BAKERY	OPEN HOUSE/PARENT MTGS	87.5	
SWEETHEART BAKERY	SVC PRCH ANT DST/ED AY W/IN ST	95.2	508.75
SYSTECON	Other Repairs and Maintenance	1092.25	1092.25
T. J. SAMSON COMMUNITY HOSPITAL	GENERAL SUPPLIES	280	
T. J. SAMSON COMMUNITY HOSPITAL	SVC PRCH ANT DST/ED AY W/IN ST	66256.99	66536.99
T.F.H. (USA) LTD.	GENERAL SUPPLIES	230.28	230.28
TARGET	PUBLIC RELATIONS SUPPLIES	199	199
TARRY, WILLIAM R.	TRAVEL	809.61	809.61
TAYLOR, EMMA	GENERAL SUPPLIES	149.27	
TAYLOR, EMMA	OTHER	26.9	
TAYLOR, EMMA	TRAVEL	196.47	372.64
TEACHER CREATED MATERIALS	GENERAL SUPPLIES	14.98	14.98
TEACHER'S DISCOVERY	GENERAL SUPPLIES	817.42	817.42
TEACHING STRATEGIES INC	TESTS	747.5	747.5
TEAL, TONJA	GENERAL SUPPLIES	138.6	138.6
TEMPLE HILL SCHOOL	FOOD NON INSTR NON FOOD SVC	17.16	
TEMPLE HILL SCHOOL	GENERAL SUPPLIES	5115.28	
TEMPLE HILL SCHOOL	OPEN HOUSE/PARENT MTGS	1894.31	
TEMPLE HILL SCHOOL	OTHER	168.87	
TEMPLE HILL SCHOOL	RADIO & TELEVISION ADVERTISING	110	
TEMPLE HILL SCHOOL	TRAVEL	250	7555.62
TENNANT SALES & SERVICE COMPANY	Other Repairs and Maintenance	2490.95	2490.95
TENNYSON, PAIGE	GENERAL SUPPLIES	300	300
TEXAS DISCOUNT ELECTRONICS	GENERAL SUPPLIES	987.35	987.35
TGI FRIDAY'S	TRAVEL	46.13	46.13
THE BERRY PATCH	FOOD	816	
THE BERRY PATCH	GENERAL SUPPLIES	2994.75	
THE BERRY PATCH	SVC PRCH ANT DST/ED AY W/IN ST	80	3890.75
THE CENTER FOR GIFTED STUDIES	Registration	1500	1500
THE COUNCIL FOR EXCEPTIONAL CHILDREN	TRAVEL	348	348
THE EDUCATION CENTER INC.	LIBRARY BOOKS	159.8	159.8
THE H.W WILSON CO.	LIBRARY BOOKS	263	263
THE HIGHSMITH COMPANY	GENERAL SUPPLIES	515.8	
THE HIGHSMITH COMPANY	LIBRARY BOOKS	519.01	1034.81
THE HISTORY CHANNEL CLUB	GENERAL SUPPLIES	24	24
THE NEED PROJECT	OTH PROF TRAINING & DEV SVCS	160	
THE NEED PROJECT	SVC PRCH ANT DST/ED AY W/IN ST	160	320
THE PARENT INSTITUTE	OTHER	525	525
THE PINES AT LINDSEY WILSON	FOOD	80	80
THE PRINT SHOP	GENERAL SUPPLIES	5296.12	
THE PRINT SHOP	OPEN HOUSE/PARENT MTGS	80	
THE PRINT SHOP	OTH PROF TRAINING & DEV SVCS	875	

THE PRINT SHOP	OTHER	87	
THE PRINT SHOP	OTHER MISCELLANEOUS	112	
THE PRINT SHOP	OTHER SUPPLIES & MATERIALS	44	
THE PRINT SHOP	Other Printing	120	
THE PRINT SHOP	SVC PRCH ANT DST/ED AY W/IN ST	2259	
THE PRINT SHOP	TRAVEL	286	9159.12
THE STAYWELL COMPANY	GENERAL SUPPLIES	574.01	574.01
THE TLP GROUP	OTHER MISCELLANEOUS	323	323
THERAPY, SHOPPE, INC	GENERAL SUPPLIES	95.95	95.95
THERMAL EQUIPMENT	Other Repairs and Maintenance	44470.07	44470.07
THINKERS EDUCATIONAL RESOURCE	Equipment Supplies	2016	
THINKERS EDUCATIONAL RESOURCE	GENERAL SUPPLIES	7227.88	
THINKERS EDUCATIONAL RESOURCE	Other Repairs and Maintenance	9.99	9253.87
THINKVACUUMS.COM	Other Repairs and Maintenance	192.18	192.18
THOMAS, AUNDI	AWARDS	27.86	
THOMAS, AUNDI	GENERAL SUPPLIES	187.75	
THOMAS, AUNDI	TRAVEL	239.75	455.36
THOMAS, DONNIE	CLASSIFIED REGULAR SALARY	615	615
THOMAS, GILL	CLASSIFIED REGULAR SALARY	150	150
THOMAS, MEGAN	GENERAL SUPPLIES	50	50
THOMPSON ALICE	GENERAL SUPPLIES	476.97	
THOMPSON ALICE	TRAVEL	178.58	655.55
THOMPSON, EULA JEAN	GENERAL SUPPLIES	75	75
THOMPSON, JOSEPH	GENERAL SUPPLIES	50	50
THYSSEN ELEVATOR	Other Repairs and Maintenance	2796.62	2796.62
TIDMORE FLAGS	GENERAL SUPPLIES	124	124
TIME FOR KIDS	GENERAL SUPPLIES	123.76	123.76
TINSLEY, LINDA	GENERAL SUPPLIES	18.48	18.48
TOBY TOURS	GENERAL SUPPLIES	28	
TOBY TOURS	OTHER	750	
TOBY TOURS	TRAVEL - IN DISTRICT	750	
TOBY TOURS	TRAVEL - OUT OF DISTRICT	202	1730
TODD, MARETTA	GENERAL SUPPLIES	460.5	460.5
TODD, RITA	GENERAL SUPPLIES	126	126
TOLEDO PHYSICAL EDUCATION SUPPLY	GENERAL SUPPLIES	2345.94	
TOLEDO PHYSICAL EDUCATION SUPPLY	STUDENT ACTIVITIES	2463.24	4809.18
TOMS ROBERT	TRAVEL	193.2	193.2
TOMS, NEAL	TRAVEL	171.56	171.56
TOSHIBA BUSINESS SOLUTIONS	COPIER RENTAL	30811.22	
TOSHIBA BUSINESS SOLUTIONS	GENERAL SUPPLIES	13986.88	
TOSHIBA BUSINESS SOLUTIONS	MACHINERY	1152.34	
TOSHIBA BUSINESS SOLUTIONS	Other Repairs and Maintenance	5006.98	
TOSHIBA BUSINESS SOLUTIONS	RENTALS OF COMPTR & RLTD EQUIP	11230.39	
TOSHIBA BUSINESS SOLUTIONS	SVC PRCH ANT DST/ED AY W/IN ST	2170.41	64358.22
TOSHIBA FINANCIAL SERVICE	COPIER RENTAL	1700	
TOSHIBA FINANCIAL SERVICE	SVC PRCH ANT DST/ED AY W/IN ST	1890	3590
TOSHIBA FINANCIAL SERVICES	COPIER RENTAL	26486.54	
TOSHIBA FINANCIAL SERVICES	GENERAL SUPPLIES	1388.57	
TOSHIBA FINANCIAL SERVICES	MACHINERY	12479.28	
TOSHIBA FINANCIAL SERVICES	Other Repairs and Maintenance	1640	
TOSHIBA FINANCIAL SERVICES	RENTALS OF COMPTR & RLTD EQUIP	2624	
TOSHIBA FINANCIAL SERVICES	SVC PRCH ANT DST/ED AY W/IN ST	840	45458.39

TOWNLEY, JENNIFER	TRAVEL	49.35	49.35
TRACY, JACKIE	FOOD	504.71	
TRACY, JACKIE	GENERAL SUPPLIES	1601.04	
TRACY, JACKIE	TRAVEL	850.16	2955.91
TRADEWINDS RESORT	TRAVEL	936	936
TRANE PARTS CENTER	GENERAL SUPPLIES	121.34	
TRANE PARTS CENTER	Other Repairs and Maintenance	4338.7	4460.04
TREASURE BAY INC	GENERAL SUPPLIES	119.76	119.76
TRI COUNTY AUTO PARTS LLC	REPAIR PARTS	407.4	407.4
TRI COUNTY EMC	SVC PRCH ANT DST/ED AY W/IN ST	40	40
TRI STATE MAILING SYSTEMS, INC.	POSTAGE & PO BOX RENT	718.35	718.35
TRI-COUNTY ELECTRIC	ELECTRICITY	55949.99	
TRI-COUNTY ELECTRIC	WELFARE (FOOD/CLOTHES/UTIL)	100	56049.99
TRI-STATE INTERNATIONAL TRUCKS OF	REPAIR PARTS	35331.9	35331.9
TRIPLE PLAY LLC	GENERAL SUPPLIES	500	500
TRIUMPH LEARNING	GENERAL SUPPLIES	553.55	553.55
TROWBRIDGE, HOLLY	TRAVEL	356.56	356.56
TRUCKPRO/AWR BOWLING GREEN	REPAIR PARTS	27860.82	27860.82
TSC INDUSTRIES	GENERAL SUPPLIES	1082.83	
TSC INDUSTRIES	Other Repairs and Maintenance	502.18	1585.01
TW GLASGOW INC	FOOD	221.82	
TW GLASGOW INC	OTH PROF TRAINING & DEV SVCS	69.98	291.8
TWACOMM.COM	GENERAL SUPPLIES	67.48	67.48
TWO ED'S	AWARDS	96	
TWO ED'S	GENERAL SUPPLIES	593.96	
TWO ED'S	OTHER	3067	
TWO ED'S	SVC PRCH ANT DST/ED AY W/IN ST	750.88	4507.84
TYLER TECHNOLOGIES INC	GENERAL SUPPLIES	1186.97	
TYLER TECHNOLOGIES INC	TECH SOFTWARE	2747.04	3934.01
U S MATH RECOVERY COUNCIL	GENERAL SUPPLIES	110	110
U.S. POSTAL SERVICE (HASLER)	Other Communications	3500	3500
UNIQUE GIFTS	AWARDS	302.71	
UNIQUE GIFTS	CLASSIFIED REGULAR SALARY	672.75	
UNIQUE GIFTS	GENERAL SUPPLIES	1047.49	
UNIQUE GIFTS	OTH PROF TRAINING & DEV SVCS	25	
UNIQUE GIFTS	Other Printing	12	
UNIQUE GIFTS	Other Repairs and Maintenance	331.87	
UNIQUE GIFTS	PUBLIC RELATIONS SUPPLIES	854.9	
UNIQUE GIFTS	SVC PRCH ANT DST/ED AY W/IN ST	1392.73	4639.45
UNITED COACH & TOUR	GENERAL SUPPLIES	1145	
UNITED COACH & TOUR	TRAVEL	2482	3627
UNITED COMMODITY GROUP	FOOD	17973.75	
UNITED COMMODITY GROUP	SVC PRCH ANT DST/ED AY W/IN ST	12098.75	30072.5
UNITED PROPANE GAS	Other Repairs and Maintenance	89.32	89.32
UNITED REFRIGERATION	Other Repairs and Maintenance	1465.47	1465.47
UNIVERSITY OF KENTUCKY	GENERAL SUPPLIES	210	
UNIVERSITY OF KENTUCKY	Registration	1945	
UNIVERSITY OF KENTUCKY	SUPPLEMENTARY BKS/STUDY GUIDES	490	
UNIVERSITY OF KENTUCKY	TEXTBOOKS	560	3205
UNIVERSITY OF KENTUCKY FINANCIAL AID FOR	OTHER	1000	1000
UNIVERSITY OF OREGON	GENERAL SUPPLIES	1450	1450
UNIVERSITY OF PENNSYLVANIA	Registration	120	120

UPRIGHT, PAULA A.	GENERAL SUPPLIES	600	600
UPS UNITED PARCEL SERVICE	GENERAL SUPPLIES	99.23	99.23
UPSTART	GENERAL SUPPLIES	245.93	245.93
US BANK	FOOD	1927.97	
US BANK	GENERAL SUPPLIES	5834.97	
US BANK	NEWSPAPER ADVERTISING	784.14	
US BANK	OTH PROF TRAINING & DEV SVCS	366.5	
US BANK	Other Repairs and Maintenance	589.42	
US BANK	PUBLIC RELATIONS SUPPLIES	999	
US BANK	Registration	1170	
US BANK	SUPPLEMENTARY BKS/STUDY GUIDES	3396.59	
US BANK	SVC PRCH ANT DST/ED AY W/IN ST	981.77	
US BANK	TECH-RELATED HARDWARE	290.76	
US BANK	TEXTBOOKS	3808.97	
US BANK	TRAVEL	2749.73	22899.82
US BANK CT-LOUISVILLE-KY	REDEMPTION OF PRINCIPAL	29800	29800
USDLA	Registration	500	500
USIMPRINTS.COM	OPEN HOUSE/PARENT MTGS	527.91	527.91
UT AUSTIN	REFERENCE MATERIALS	179	179
VALOR MARATHON PETROLEUM,LLC	LUBRICANTS	7189.82	
VALOR MARATHON PETROLEUM,LLC	REPAIR PARTS	1619.95	8809.77
VANCE OUTDOOR POWER EQUIPMENT	GENERAL SUPPLIES	937.33	
VANCE OUTDOOR POWER EQUIPMENT	MACHINERY	503.62	
VANCE OUTDOOR POWER EQUIPMENT	Other Repairs and Maintenance	2953.84	4394.79
VANCE, JAMES	GENERAL SUPPLIES	258	258
VANCE, JOHNNY	TRAVEL	85.41	85.41
VANCE, PAULETTE	CATERING	11.01	
VANCE, PAULETTE	FOOD	33.21	
VANCE, PAULETTE	GENERAL SUPPLIES	72.45	116.67
VANN HEALTH CARE	GENERAL SUPPLIES	296.33	
VANN HEALTH CARE	SVC PRCH ANT DST/ED AY W/IN ST	647.5	943.83
VENTURE CONTRACTING INC.	CONSTRUCTION SERVICES	159250	
VENTURE CONTRACTING INC.	Other Repairs and Maintenance	4283.24	163533.24
VERNIER SOFTWARE & TECHNOLOGY	GENERAL SUPPLIES	911.61	911.61
VIBBERT, CHARLOTTE	TRAVEL - IN DISTRICT	152	152
VINCENT, LONNIE	GENERAL SUPPLIES	75	
VINCENT, LONNIE	TRAVEL	257.54	332.54
VOCATIONAL RESEARCH INSTITUTE	GENERAL SUPPLIES	1000	
VOCATIONAL RESEARCH INSTITUTE	TESTS	698	1698
VOLKMANN, TOREN	GENERAL SUPPLIES	3200	3200
VULCRAFT	CONSTRUCTION SERVICES	6994	6994
VWR/SARGENT WELCH	GENERAL SUPPLIES	1740.2	1740.2
W T COX SUBSCRIPTIONS INC	PERIODICALS & NEWSPAPERS	222.41	222.41
WADSWORTH CONTROL SYSTEMS	Other Repairs and Maintenance	296.5	296.5
WAFFLE HOUSE	TRAVEL	41	41
WAGONER, KATRINKA	FOOD	135.56	
WAGONER, KATRINKA	TRAVEL	564.06	699.62
WAL MART	FOOD	1147.65	
WAL MART	FOOD NON INSTR NON FOOD SVC	205.14	
WAL MART	GENERAL SUPPLIES	21148.94	
WAL MART	IN SERVICE	296.46	
WAL MART	LIBRARY BOOKS	486.96	

WAL MART	OPEN HOUSE/PARENT MTGS	477.12	
WAL MART	OTHER	3663.83	
WAL MART	OTHER ADMINISTRATIVE EQUIPMENT	177	
WAL MART	OTHER MISCELLANEOUS	1919.49	
WAL MART	OTHER PROFESSIONAL SERVICES	17.88	
WAL MART	OTHER SUPPLIES & MATERIALS	25	
WAL MART	OTHER SUPPLIES AND MATERIALS	473.48	
WAL MART	Other Communications	964.43	
WAL MART	Other Repairs and Maintenance	232.93	
WAL MART	PUBLIC RELATIONS SUPPLIES	40.28	
WAL MART	SVC PRCH ANT DST/ED AY W/IN ST	1913.69	
WAL MART	TECH-RELATED HARDWARE	233.95	
WAL MART	TRAVEL	200	
WAL MART	WELFARE (FOOD/CLOTHES/UTIL)	863.1	34487.33
WALDEN, TRAVIS	TRAVEL	287.64	287.64
WALDROP, SHERRY L	GENERAL SUPPLIES	20.33	
WALDROP, SHERRY L	TRAVEL	341.98	362.31
WALGREENS.COM	GENERAL SUPPLIES	170.59	170.59
WALLACE, DINAH	TRAVEL	1504.72	1504.72
WALLACE, MARK	TRAVEL	2013.94	2013.94
WALLACE, SHARI	GENERAL SUPPLIES	291.7	291.7
WALMART.COM	GENERAL SUPPLIES	101.72	101.72
WALTER, WILLIAM	PUBLIC RELATIONS SUPPLIES	32.97	
WALTER, WILLIAM	TRAVEL	1345.34	1378.31
WALTON, DEBBIE	TRAVEL	678.52	678.52
WARD'S NAUTRAL SCIENCE EST., INC.	GENERAL SUPPLIES	732.02	732.02
WARD, ERRICIA	GENERAL SUPPLIES	95.1	95.1
WARREN RURAL ELECTRIC CORP	ELECTRICITY	72796.23	72796.23
WEAVER, VICKI	GENERAL SUPPLIES	10.1	
WEAVER, VICKI	TRAVEL	23.25	33.35
WEEKLY READER	GENERAL SUPPLIES	504.22	
WEEKLY READER	OTHER SUPPLIES & MATERIALS	269.35	773.57
WELSH, TERESA	TRAVEL	363.97	363.97
WESLEY, SHARON	GENERAL SUPPLIES	127.27	127.27
WESTERN KENTUCKY UNIVERSITY	GENERAL SUPPLIES	1006.16	1006.16
WESTERN KY COCA-COLA BTL. CO.	CATERING	35.75	
WESTERN KY COCA-COLA BTL. CO.	FOOD	39914.04	
WESTERN KY COCA-COLA BTL. CO.	FOOD NON INSTR NON FOOD SVC	157	
WESTERN KY COCA-COLA BTL. CO.	FURNITURE & FIXTURES	96	
WESTERN KY COCA-COLA BTL. CO.	GENERAL SUPPLIES	3052	
WESTERN KY COCA-COLA BTL. CO.	OPEN HOUSE/PARENT MTGS	727	
WESTERN KY COCA-COLA BTL. CO.	OTH PROF TRAINING & DEV SVCS	72	
WESTERN KY COCA-COLA BTL. CO.	OTHER SUPPLIES & MATERIALS	190	
WESTERN KY COCA-COLA BTL. CO.	REPAIR PARTS	66	
WESTERN KY COCA-COLA BTL. CO.	SVC PRCH ANT DST/ED AY W/IN ST	1004	45313.79
WESTERN PLAYERS	Education Consultant	810	
WESTERN PLAYERS	FOOD	112	922
WESTERN PSYCHOLOGICAL SERVICE	TESTS	611.6	611.6
WESTSIDE MASONARY	CONSTRUCTION SERVICES	95443.48	95443.48
WETTON, RACHEL	TRAVEL	1557.97	1557.97
WHALEN, TORI	GENERAL SUPPLIES	150	150
WHEELER, SHERRY	GENERAL SUPPLIES	776.69	

WHEELER, SHERRY	TRAVEL	368.23	1144.92
WHITE, MICHAEL	GENERAL SUPPLIES	231.84	231.84
WHITE, RICKEY	OTH PROF TRAINING & DEV SVCS	15	15
WHOLESALE ELECTRIC SUPPLY	Other Repairs and Maintenance	330.13	330.13
WHY TRY INC	Registration	200	
WHY TRY INC	TRAVEL	1600	1800
WIESER ED INC.	OTHER MISCELLANEOUS	224.27	224.27
WILDERNESS STUDIO	PUBLIC RELATIONS SUPPLIES	230	230
WILFERT, BRIDGET	TRAVEL	1631.49	1631.49
WILLIAMS & TUCKER AUTO PARTS	GENERAL SUPPLIES	135	135
WILLIAMS, CHRISTY	GENERAL SUPPLIES	9.5	9.5
WILLIAMS, CONNIE	TRAVEL	1668.27	1668.27
WILLIAMS, DERRICK	GENERAL SUPPLIES	189	
WILLIAMS, DERRICK	TRAVEL - IN DISTRICT	56.95	245.95
WILLIAMS, TAYLOR	CLASSIFIED REGULAR SALARY	480	480
WILLIAMSON, JULIANNE	GENERAL SUPPLIES	92.4	92.4
WILLIS BACKHOE & DUMP TRUCK SERVICE	MACHINERY	420	
WILLIS BACKHOE & DUMP TRUCK SERVICE	Other Repairs and Maintenance	300	
WILLIS BACKHOE & DUMP TRUCK SERVICE	SVC PRCH ANT DST/ED AY W/IN ST	150	870
WILSON, CHASITY	GENERAL SUPPLIES	87.71	87.71
WILSON, MIKE	SVC PRCH ANT DST/ED AY W/IN ST	75	75
WILSON, SHELTON	CLASSIFIED REGULAR SALARY	30	30
WILSON, TINA	GENERAL SUPPLIES	356.9	
WILSON, TINA	SVC PRCH ANT DST/ED AY W/IN ST	700	1056.9
WILSON, TRAVIS	GENERAL SUPPLIES	50	50
WINCO WINDOW CO.	CONSTRUCTION SERVICES	6273	6273
WINDERS, MARY ANN	GENERAL SUPPLIES	74.23	74.23
WING, H JOHN	SVC PRCH ANT DST/ED AY W/IN ST	4119	4119
WINLECTRIC	CONSTRUCTION SERVICES	14111.29	
WINLECTRIC	GENERAL SUPPLIES	55.88	14167.17
WITTY, KAREN	GENERAL SUPPLIES	115.6	115.6
WKU CCR&R	CLASSIFIED REGULAR SALARY	3710	
WKU CCR&R	GENERAL SUPPLIES	80	
WKU CCR&R	OTH PROF TRAINING & DEV SVCS	6000	9790
WKU RESEARCH FOUNDATION	SVC PRCH ANT DST/ED AY W/IN ST	1052	1052
WKU- QUIZ BOWL	GENERAL SUPPLIES	30	30
WOOD, DARYL	GENERAL SUPPLIES	100	100
WOOD, GREGORY E.	Other Repairs and Maintenance	5850	5850
WOOSTER PRODUCTS,INC	Other Repairs and Maintenance	511.97	511.97
WOOTEN, CODY	CLASSIFIED REGULAR SALARY	325	
WOOTEN, CODY	TRAVEL - IN DISTRICT	105	430
WORLD BOOK, INC	AUDIOVISUAL MATERIALS	445	
WORLD BOOK, INC	GENERAL SUPPLIES	43.93	
WORLD BOOK, INC	PERIODICALS & NEWSPAPERS	512.1	1001.03
WRESTLINGGEAR.COM, LTD	TRAVEL	1220.96	1220.96
WRIGHT, AMANDA	TRAVEL	2988.51	2988.51
WV TREASURY	TRAVEL	125	125
WYATT, KIM	GENERAL SUPPLIES	42.91	42.91
WYATT, MARK	SVC PRCH ANT DST/ED AY W/IN ST	147.37	147.37
XPEDX	GENERAL SUPPLIES	45108	45108
YARBERRY, LISA	FOOD	49.2	
YARBERRY, LISA	GENERAL SUPPLIES	163.46	212.66

YATES, CASEY	TRAVEL	374.43	374.43
YORK, CYNTHIA	TRAVEL	1366.14	1366.14
YOUNG & FURLONG WELDING SERVICE	GENERAL SUPPLIES	87	
YOUNG & FURLONG WELDING SERVICE	Other Repairs and Maintenance	120	
YOUNG & FURLONG WELDING SERVICE	SVC PRCH ANT DST/ED AY W/IN ST	38	245
YOUNG'S MECHANICAL INC.	CONSTRUCTION SERVICES	104967	104967
YOUNG, LISA	TRAVEL	88	88
YOUNG, SHARON	SVC PRCH ANT DST/ED AY W/IN ST	117.22	117.22
ZACHRITZ, LATISHA	GENERAL SUPPLIES	131.5	131.5
ZAXBY'S	GENERAL SUPPLIES	30	30
ZETTLEMOYER, C J	CLASSIFIED REGULAR SALARY	75	75
ZIPPRICH, JANET	SUPPLEMENTARY BKS/STUDY GUIDES	199.79	199.79
ZOOMMATH BY I.Q. JOE	GENERAL SUPPLIES	1218.47	1218.47
iNACOL	Registration	29	29
GRAND TOTAL		9294150.88	