

Vendor Report for 2018-2019

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
123 SECURITY PRODUCTS, INC	NON-TECH-RELATED REPRS & MAINT	\$1,623.00	\$1,623.00
1st AYD MAINTENANCE & SANITATION	CUSTODIAL SUPPLIES	\$2,157.20	\$2,157.20
A BEKA BOOK PUBLICATIONS	GENERAL SUPPLIES	\$92.20	
A BEKA BOOK PUBLICATIONS	SUPPLIES-TECHNOLOGY RELATED	\$6,302.00	\$6,394.20
A.DAHHAN, M.D.,F.C.C.P.,P.S.C.	DRUG TESTING	\$5,830.00	\$5,830.00
AAEC, INC	EDUCATIONAL CONSULTANT	\$1,050.00	\$1,050.00
AAF INTERNATIONAL	NON-TECH-RELATED REPRS & MAINT	\$538.62	\$538.62
ABBIGAYLE BALL	TRAVEL	\$61.00	\$61.00
ABRAHAM MUSICAL INSTRUMENTS	GENERAL SUPPLIES	\$202.72	\$202.72
ACCU-CUT SYSTEMS	GENERAL SUPPLIES	\$414.00	\$414.00
ACP DIRECT	GENERAL SUPPLIES	\$1,187.20	\$1,187.20
ACROPRINT TIME RECORDER CO.	GENERAL SUPPLIES	\$2,068.71	
ACROPRINT TIME RECORDER CO.	TECH-RELATED HARDWARE	\$399.00	\$2,467.71
ADAMS, DORA	TRAVEL	\$113.00	\$113.00
ADVANCE AUTO PARTS	GENERAL SUPPLIES	\$239.82	
ADVANCE AUTO PARTS	LUBRICANTS	\$75.24	
ADVANCE AUTO PARTS	REPAIR PARTS	\$492.22	\$807.28
ADVANCED ANALYTICAL SOLUTIONS, LLC	GENERAL SUPPLIES	\$116.00	\$116.00
ADVANCED TURF SOLUTIONS	NON-TECH-RELATED REPRS & MAINT	\$7,932.88	\$7,932.88
AL J. SCHNEIDER COMPANY-GALT HOUSE	GENERAL SUPPLIES	\$321.94	
AL J. SCHNEIDER COMPANY-GALT HOUSE	OTHER	\$1,036.35	
AL J. SCHNEIDER COMPANY-GALT HOUSE	TRAVEL	\$13,085.97	\$14,444.26
ALEXANDRIA BLAIR GREEN	SCHOLARSHIPS	\$500.00	\$500.00
ALL SPORTS AMERICA	OTHER	\$1,681.16	\$1,681.16
ALLENS SPORT SHOP	OTHER	\$417.90	\$417.90
ALLIED COMMUNICATIONS, INC.	NON-TECH-RELATED REPRS & MAINT	\$720.00	\$720.00
ALTERNATIVE SERVICE CONCEPTS, LLC	WORKMENS COMPENSATION	\$5,544.42	\$5,544.42
AMBER DAVIS	TRAVEL	\$212.42	\$212.42
AMERICAN ASSOCIATION OF FAMILY & CONSUMER SCIENCE	TESTS	\$160.00	\$160.00
AMERICAN BUS & ACCESSORIES,INC	NON-TECH-RELATED REPRS & MAINT	\$48.01	
AMERICAN BUS & ACCESSORIES,INC	REPAIR PARTS	\$16,928.96	\$16,976.97
AMERICAN BUSINESS SYSTEMS	EQUIPMENT REPAIR & MAINT	\$3,151.82	

AMERICAN BUSINESS SYSTEMS	GENERAL SUPPLIES	\$9,470.28	
AMERICAN BUSINESS SYSTEMS	OTHER PROFESSIONAL SERVICES	\$6,165.13	\$18,787.23
AMERICAN GEN LIFE & ACCIDENT INS CO GPO-400S	ACCR SALARIES & BENEFIT PAYABLE	\$3,351.41	\$3,351.41
AMERICAN WELDING & GAS, INC	NON-TECH-RELATED REPRS & MAINT	\$651.87	
AMERICAN WELDING & GAS, INC	REPAIR PARTS	\$275.91	\$927.78
AMSTERDAM PRINTING	OTHER	\$2,317.10	
AMSTERDAM PRINTING	OTHER STUDENT ACTIVITIES	\$1,637.01	\$3,954.11
AMY TODD	GENERAL SUPPLIES	\$225.00	\$225.00
ANACA TECHNOLOGIES	TECH SOFTWARE	\$7,000.00	\$7,000.00
ANDREA SHORT	TRAVEL	\$641.52	\$641.52
ANIMAL TALES LLC	OTHER	\$545.00	\$545.00
ANNIE NORTH	TRAVEL	\$267.98	\$267.98
APEX LAMPS	GENERAL SUPPLIES	\$1,310.90	\$1,310.90
APPALACHIAN STATES ANALYTICAL LLC	NON-TECH-RELATED REPRS & MAINT	\$2,270.00	\$2,270.00
APPALACHIAN WIRELESS	CELL PHONE SERVICES	\$5,650.69	\$5,650.69
APPERSON	GENERAL SUPPLIES	\$4,388.46	
APPERSON	OTHER	\$1,035.25	\$5,423.71
APPLE TREE	FOOD	\$30,240.00	\$30,240.00
APPLE, INC.	TECH-RELATED HARDWARE	\$40,765.00	\$40,765.00
APRIL LAWSON	TRAVEL	\$304.56	\$304.56
ARAMARK	UNIFORMS	\$18,926.21	\$18,926.21
ASH MOUNTAIN, INC	NON-TECH-RELATED REPRS & MAINT	\$1,850.00	\$1,850.00
AT & T	TELEPHONE	\$82,332.76	\$82,332.76
AT&T MOBILITY	TELEPHONE	\$1,376.20	\$1,376.20
AT&T OPT-E-WAN	TELEPHONE	\$53,820.00	\$53,820.00
AT&T PRO - CABS	TELEPHONE	\$37,144.80	\$37,144.80
AUSTINS SERVICE CENTER	NON-TECH-RELATED REPRS & MAINT	\$5,442.90	\$5,442.90
AUTO-JET MUFFLER CORP.	REPAIR PARTS	\$4,634.23	\$4,634.23
AUTUMN J. DUNAWAY	SCHOLARSHIPS	\$500.00	\$500.00
B & H FOTO & ELECTRONICS CORP.	EQUIPMENT SUPPLIES AND MTRLS	\$149.55	\$149.55
B.W.B. ENTERPRISE	CUSTODIAL SUPPLIES	\$19,945.02	\$19,945.02
BALL HEATING & AIR CONDITIONING, INC	NON-TECH-RELATED REPRS & MAINT	\$7,000.00	\$7,000.00
BALL OFFICE MACHINE REPAIR	COPIER RENTAL	\$1,000.00	
BALL OFFICE MACHINE REPAIR	GENERAL SUPPLIES	\$12,548.37	

BALL OFFICE MACHINE REPAIR	OTHER EQUIPMENT	\$99.00	\$13,647.37
BALTIMORE AIRCOIL COMPANY, INC	CONSTRUCTION SERVICES	\$72,296.00	\$72,296.00
BAND SHOPPE	GENERAL SUPPLIES	\$1,084.20	\$1,084.20
BARNES & NOBLE	GENERAL SUPPLIES	\$189.07	\$189.07
BERDIE FAYE FEE	TRAVEL	\$224.16	\$224.16
BEST BUY BUSINESS ADVANTAGE	EQUIPMENT SUPPLIES AND MTRLS	\$2,377.84	
BEST BUY BUSINESS ADVANTAGE	GENERAL SUPPLIES	\$90.15	
BEST BUY BUSINESS ADVANTAGE	TECH-RELATED HARDWARE	\$1,000.00	\$3,467.99
BETH BOLIN	TRAVEL	\$359.16	\$359.16
BETHANY HATFIELD	TRAVEL	\$105.00	\$105.00
BETHANY LAWSON	REGISTRATION FEES	\$225.00	\$225.00
BETSY COLINGER	TRAVEL	\$540.66	\$540.66
BIG LOT'S	GENERAL SUPPLIES	\$145.85	
BIG LOT'S	OTHER	\$739.98	\$885.83
BIMBO BAKERIES USA	FOOD	\$38,002.30	\$38,002.30
BLACK MTN.UTILITY DISTRICT	WATER/SEWAGE	\$51,845.82	\$51,845.82
BLAKE ELEARNING INC	GENERAL SUPPLIES	\$1,265.00	
BLAKE ELEARNING INC	TECH SOFTWARE	\$2,844.98	\$4,109.98
BLOSSMAN GAS INC	NON-TECH-RELATED REPRS & MAINT	\$7,995.39	\$7,995.39
BLUE LINE CLEANING INC.	NON-TECH-RELATED REPRS & MAINT	\$5,082.00	\$5,082.00
BLUE TARP FINANCIAL INC.	NON-TECH-RELATED REPRS & MAINT	\$621.53	\$621.53
BLUEGRASS HYDRONICS & PUMP, LLC	NON-TECH-RELATED REPRS & MAINT	\$13,211.00	\$13,211.00
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	\$81,558.34	\$81,558.34
BLUEGRASS MATERIALS	NON-TECH-RELATED REPRS & MAINT	\$418.64	\$418.64
BMI EDUCATIONAL SERVICES	GENERAL SUPPLIES	\$5,545.34	\$5,545.34
BMI SYSTEMS GROUP	GENERAL SUPPLIES	\$495.00	\$495.00
BOBBIE REECE	GENERAL SUPPLIES	\$65.95	\$65.95
BOBBY JONES	SECURITY SERVICES	\$2,675.00	\$2,675.00
BOBCAT OF KNOXVILLE	NON-TECH-RELATED REPRS & MAINT	\$12,535.98	\$12,535.98
BONITA DUNCAN	NON-TECH-RELATED REPRS & MAINT	\$141.60	\$141.60
BONNIE LEFEVERS	GENERAL SUPPLIES	\$194.75	\$194.75
BOOKS-A-MILLION	GENERAL SUPPLIES	\$912.36	\$912.36
BORDEN DAIRY COMPANY	FOOD	\$19,490.47	
BORDEN DAIRY COMPANY	MILK	\$200,244.66	\$219,735.13

BRAINPOP	GENERAL SUPPLIES	\$2,395.00	\$2,395.00
BREATHITT MECHANICAL CO., INC	EQUIPMENT REPAIR & MAINT	\$11,689.00	
BREATHITT MECHANICAL CO., INC	NON-TECH-RELATED REPRS & MAINT	\$4,845.00	
BREATHITT MECHANICAL CO., INC	OTHER EQUIPMENT	\$216.00	\$16,750.00
BRENDA HENSON	TRAVEL	\$215.00	\$215.00
BRENT ROARK	TRAVEL	\$1,585.79	\$1,585.79
BRETT JOHNSON	TRAVEL	\$287.64	\$287.64
BRIANNA EPPERSON	SCHOLARSHIPS	\$500.00	\$500.00
BRIGHT IDEAS PRESS, LLC	REFERENCE MATERIALS	\$3,488.38	\$3,488.38
BRIGHT SOLUTIONS FOR DYSLEXIA	REFERENCE MATERIALS	\$1,609.80	\$1,609.80
BRISTOL BELCHER	TRAVEL	\$655.57	
BRISTOL BELCHER	TRAVEL - IN DISTRICT	\$442.20	\$1,097.77
BRITTANY HELTON	TRAVEL	\$603.60	\$603.60
BROCK-MCVEY COMPANY	NON-TECH-RELATED REPRS & MAINT	\$572.80	\$572.80
BSN SPORTS	OTHER	\$29,639.71	\$29,639.71
BULK BOOKSTORE	GENERAL SUPPLIES	\$1,423.12	
BULK BOOKSTORE	SUPPLIES-TECHNOLOGY RELATED	\$859.53	\$2,282.65
BUREAU OF LECTURES & CONCERT ARTIST	OTHER	\$945.00	\$945.00
C.CHAMAYNE M. JOHNSON	TRAVEL	\$1,745.14	\$1,745.14
CABINET FOR HEALTH AND FAMILY SERVICES	GENERAL SUPPLIES	\$30.00	\$30.00
CAERT, INC.	EQUIPMENT SUPPLIES AND MTRLS	\$1,599.96	\$1,599.96
CAMERON NEASE	SCHOLARSHIPS	\$1,075.00	\$1,075.00
CANDIDA SULLIVAN	OTHER PROFESSIONAL CONSULTANT	\$400.00	\$400.00
CAPITAL PLAZA HOTEL	TRAVEL	\$403.88	\$403.88
CARMEN COX	SCHOLARSHIPS	\$500.00	\$500.00
CAROLINA BIOLOGICAL SUPPLY	GENERAL SUPPLIES	\$1,232.07	\$1,232.07
CARPET MART	GENERAL SUPPLIES	\$550.75	
CARPET MART	NON-TECH-RELATED REPRS & MAINT	\$1,357.10	\$1,907.85
CARSON-DELLOSA PUBLISHING LLC	GENERAL SUPPLIES	\$692.01	\$692.01
CASH METAL & RECYCLING LLC	COAL	\$4,889.30	\$4,889.30
CATHY YORK	TRAVEL	\$1,305.96	\$1,305.96
CAUDILL HILL VENTURES, LLC	NON-TECH-RELATED REPRS & MAINT	\$3,261.58	
CAUDILL HILL VENTURES, LLC	REPAIR PARTS	\$113.46	\$3,375.04
CAWOOD ELEMENTARY SCHOOL	GRADUATION EXPENSES	\$75.00	\$75.00

CAWOOD WATER DISTRICT	WATER/SEWAGE	\$3,693.06	\$3,693.06
CENTER FOR THE COLLABORATIVE CLASSROOM	GENERAL SUPPLIES	\$14,000.00	\$14,000.00
CENTRAL KY SHEET METAL	CONSTRUCTION SERVICES	\$291,854.00	\$291,854.00
CENTRAL RESTAURANT PRODUCTS	FOOD SERVICE REPAIR AND MAINT	\$3,336.22	\$3,336.22
CENTRAL STATES BUS SALES, INC	REPAIR PARTS	\$616.39	\$616.39
CEREBELLUM CORPORATION	GENERAL SUPPLIES	\$407.48	\$407.48
CHAD BROCK	CONTRACT GROUNDS SERVICE	\$18,285.00	\$18,285.00
CHAD WOOD	TRAVEL	\$1,417.63	\$1,417.63
CHALLENGER LEARNING CENTER OF KY	GENERAL SUPPLIES	\$675.00	\$675.00
CHAMPION TEAMWEAR	OTHER	\$2,953.25	\$2,953.25
CHANNING L BETE CO INC	OTHER	\$420.89	\$420.89
CHARLES HOWARD	TRAVEL	\$68.80	\$68.80
CHASITY MCCARTY	FOOD	\$107.00	
CHASITY MCCARTY	TRAVEL	\$798.51	\$905.51
CHEERLEADING COMPANY	OTHER	\$385.10	\$385.10
CHELSEY CALDWELL	SCHOLARSHIPS	\$500.00	\$500.00
CHEMSEARCH	NON-TECH-RELATED REPRS & MAINT	\$6,812.00	\$6,812.00
CHERISH STEWART	OTHER	\$25.00	\$25.00
CHERYL CALDWELL	REGISTRATION FEES	\$225.00	\$225.00
CHERYL SKIDMORE	TRAVEL	\$125.56	\$125.56
CHRIS ANAMA-GREEN	TRAVEL	\$235.39	\$235.39
CHRIS DIXON	NON-TECH-RELATED REPRS & MAINT	\$10,704.74	\$10,704.74
CHRISTEN LAWSON	TRAVEL	\$955.47	\$955.47
CHRISTIE JOHNSON	TRAVEL	\$655.19	\$655.19
CHRISTIN HOWARD	GENERAL SUPPLIES	\$100.00	\$100.00
CHRISTINA WHITAKER	TRAVEL	\$471.76	\$471.76
CHRISTOPHER BREWER	SECURITY SERVICES	\$10,200.00	\$10,200.00
CHRISTOPHER CALDWELL	TRAVEL	\$285.00	\$285.00
CINCINNATI FLOORING COMPANY, INC.	NON-TECH-RELATED REPRS & MAINT	\$29,446.00	\$29,446.00
CITY OF BENHAM	WATER/SEWAGE	\$6,235.05	\$6,235.05
CITY OF EVARTS	SANITATION SERVICE	\$9,775.30	
CITY OF EVARTS	WATER/SEWAGE	\$22,682.12	
CITY OF EVARTS	WELFARE (FOOD/CLOTHES/UTIL)	\$100.00	\$32,557.42
CLARION HOTEL	GENERAL SUPPLIES	\$320.34	

CLARION HOTEL	TRAVEL	\$1,175.73	\$1,496.07
CLASSROOM DIRECT	GENERAL SUPPLIES	\$650.12	\$650.12
CLOTFELTER-SAMOKAR	ARCHECTUR & ENGINEERING SVCS	\$1,688.00	\$1,688.00
COCA-COLA BOTTLING WORKS, INC.	FOOD	\$1,057.50	\$1,057.50
CODELL CONSTRUCTION COMPANY	ARCHECTUR & ENGINEERING SVCS	\$3,000.00	
CODELL CONSTRUCTION COMPANY	OTHER PROFESSIONAL SERVICES	\$25,356.00	\$28,356.00
COLLABORATIVE CENTER FOR LITERACY DEVELOPMENT	EDUCATIONAL CONSULTANT	\$3,300.00	\$3,300.00
COLT PLUMBING COMPANY	NON-TECH-RELATED REPRS & MAINT	\$1,961.70	\$1,961.70
CONTRACT PAPER GROUP, INC	GENERAL SUPPLIES	\$28,588.80	
CONTRACT PAPER GROUP, INC	REFERENCE MATERIALS	\$769.00	\$29,357.80
CORA HOWARD	OTHER STUDENT ACTIVITIES	\$374.00	\$374.00
CORBIN FARM & GARDEN CENTER	NON-TECH-RELATED REPRS & MAINT	\$1,330.00	\$1,330.00
CORE FITNESS AND TANNING	OTHER	\$750.00	\$750.00
CORNETT'S LUMBER & HDWE.	NON-TECH-RELATED REPRS & MAINT	\$400.48	\$400.48
CORTNEY REYNOLDS	TRAVEL	\$270.00	\$270.00
CREATIVE IMAGE TECHNOLOGIES	GENERAL SUPPLIES	\$14,627.70	
CREATIVE IMAGE TECHNOLOGIES	OTHER SUPPLIES & MATERIALS	\$474.00	
CREATIVE IMAGE TECHNOLOGIES	SUPPLIES-TECHNOLOGY RELATED	\$2,238.00	
CREATIVE IMAGE TECHNOLOGIES	TECH SOFTWARE	\$8,750.00	
CREATIVE IMAGE TECHNOLOGIES	TECH-RELATED HARDWARE	\$8,180.99	\$34,270.69
CREECH CHEVROLET BUICK GMC, INC	NON-TECH-RELATED REPRS & MAINT	\$200.78	
CREECH CHEVROLET BUICK GMC, INC	OTHER PROFESSIONAL SERVICES	\$82.40	\$283.18
CUMBERLAND ELEM. SCHOOL	INSTRUCTIONAL FIELD TRIPS	\$275.50	\$275.50
CUMBERLAND VALLEY RURAL	ELECTRICITY	\$39,575.32	\$39,575.32
CUMBERLAND WATER WORKS	WATER/SEWAGE	\$990.06	\$990.06
CUMMINS CROSSPOINT	OTHER PROFESSIONAL SERVICES	\$770.00	\$770.00
CURTIS REZEK	TRAVEL	\$502.03	\$502.03
DAKOTA TORSTRICK	SECURITY SERVICES	\$2,275.00	\$2,275.00
DANIEL BOONE ATHLETIC ASSOCIATION	OTHER	\$295.00	\$295.00
DANIEL LEWIS	SECURITY SERVICES	\$6,125.00	\$6,125.00
DAVID BURKHART	TRAVEL	\$2,154.53	\$2,154.53
DAVID J. HENSLEY	TRAVEL	\$1,544.07	\$1,544.07
DAWNE FIELDS	TRAVEL	\$32.32	\$32.32
DC ELEVATOR CO., INC	NON-TECH-RELATED REPRS & MAINT	\$8,538.88	\$8,538.88

DEATON DESIGN	GENERAL SUPPLIES	\$800.00	
DEATON DESIGN	OTHER EQUIPMENT	\$40.00	\$840.00
DEBBIE COOPER	TRAVEL	\$57.40	\$57.40
DEBBIE GREEN	TRAVEL	\$668.82	\$668.82
DEBORAH MILLER	REIMBURSEMENT	\$99.00	\$99.00
DEBRA DOZIER	TRAVEL	\$361.56	\$361.56
DECKER INC.	NON-TECH-RELATED REPRS & MAINT	\$2,149.79	\$2,149.79
DELL MARKETING, L.P.	GENERAL SUPPLIES	\$7,840.87	
DELL MARKETING, L.P.	TECH-RELATED HARDWARE	\$6,651.59	\$14,492.46
DESTINEE JENKINS	GENERAL SUPPLIES	\$22.26	\$22.26
DEVYN SHOEMAKER	SCHOLARSHIPS	\$2,500.00	\$2,500.00
DIANA WOOD	REGISTRATION FEES	\$225.00	
DIANA WOOD	TRAVEL	\$210.00	\$435.00
DIANE BENNETT	FOOD NON INSTR NON FOOD SVC	\$75.00	
DIANE BENNETT	TRAVEL	\$105.57	\$180.57
DJ ENERGY SOLUTIONS	CONSTRUCTION SERVICES	\$54,742.00	\$54,742.00
DON'S SUPER SAVER	AWARDS	\$38.06	
DON'S SUPER SAVER	FOOD	\$330.70	
DON'S SUPER SAVER	FOOD NON INSTR NON FOOD SVC	\$6,293.11	
DON'S SUPER SAVER	GENERAL SUPPLIES	\$287.79	
DON'S SUPER SAVER	OTHER	\$2,463.45	
DON'S SUPER SAVER	OTHER STUDENT ACTIVITIES	\$204.29	
DON'S SUPER SAVER	TRAVEL	\$914.67	
DON'S SUPER SAVER	WELFARE (FOOD/CLOTHES/UTIL)	\$3.55	\$10,535.62
DON'S UPHOLSTERY AND TRIM	OTHER PROFESSIONAL SERVICES	\$775.00	\$775.00
DONNA ANN PERKINS	GENERAL SUPPLIES	\$100.00	\$100.00
DONNA BROWN	TRAVEL	\$22.14	\$22.14
DONNA HELTON	TRAVEL	\$1,286.61	\$1,286.61
DOSS-FUELCO INCORPORATED	DIESEL FUEL	\$275,268.12	
DOSS-FUELCO INCORPORATED	GASOLINE	\$17,497.61	
DOSS-FUELCO INCORPORATED	GENERAL SUPPLIES	\$14,065.00	
DOSS-FUELCO INCORPORATED	LUBRICANTS	\$6,010.93	
DOSS-FUELCO INCORPORATED	REPAIR PARTS	\$6,990.75	\$319,832.41
DOUGLAS BOWLING	TRAVEL	\$105.00	\$105.00

DUNAGEN AND FLYNN ENTERPRISES, LLC	REPAIR PARTS	\$495.00	\$495.00
DYNATECH ELECTRONICS, INC	NON-TECH-RELATED REPRS & MAINT	\$65.00	\$65.00
E S FOODS	FOOD	\$7,929.60	\$7,929.60
EAI EDUCATION	GENERAL SUPPLIES	\$59.55	\$59.55
EAST KENTUCKY METAL SALES	NON-TECH-RELATED REPRS & MAINT	\$5,496.32	\$5,496.32
EASTERN KENTUCKY UNIVERSITY	TRAVEL	\$450.00	\$450.00
EDMENTUM, INC	GENERAL SUPPLIES	\$1,660.00	
EDMENTUM, INC	SUPPLIES-TECHNOLOGY RELATED	\$1,386.00	
EDMENTUM, INC	TECH SOFTWARE	\$46,277.50	\$49,323.50
EDNA BURKHART	OTHER	\$854.58	
EDNA BURKHART	TRAVEL	\$45.00	\$899.58
EL CHARITO	FOOD NON INSTR NON FOOD SVC	\$60.49	\$60.49
ELECTRONIC SPECIALTY COMPANY	TECH-RELATED HARDWARE	\$430.84	\$430.84
ELGIE GREEN	TRAVEL	\$298.50	\$298.50
ELLISON SANITARY SUPPLY CO.	NON-TECH-RELATED REPRS & MAINT	\$306.50	\$306.50
EMERY EXTERMINATING COMPANY	PEST CONTROL SERVICES	\$14,310.00	\$14,310.00
EMILY COLLETT	SCHOLARSHIPS	\$2,500.00	\$2,500.00
EMMA PINKLEY	SCHOLARSHIPS	\$1,075.00	\$1,075.00
EMMANUEL ANAMA	TRAVEL	\$361.74	\$361.74
ENTERPRISE WASTE OIL CO.	OTHER PROFESSIONAL SERVICES	\$225.00	\$225.00
EPBOARD DESIGN LLC	OTHER SUPPLIES & MATERIALS	\$394.32	\$394.32
EPES SOFTWARE	GENERAL SUPPLIES	\$168.00	\$168.00
EPIC SPORT, INC.	OTHER	\$1,284.55	\$1,284.55
EPREP INC.	TECH SOFTWARE	\$10,000.00	\$10,000.00
ERIC BOWLING	TRAVEL	\$1,249.77	\$1,249.77
ERICA NIKKI CREECH	SCHOLARSHIPS	\$2,500.00	\$2,500.00
ESGI, LLC	TECH SOFTWARE	\$1,113.00	\$1,113.00
eSPECIAL NEEDS	GENERAL SUPPLIES	\$713.95	\$713.95
ESTATE OF BENNY LEE SERGENT	LAND & IMPROVEMENTS	\$33,500.00	\$33,500.00
ETHELENE WHITE	REIMBURSEMENT	\$99.00	
ETHELENE WHITE	TRAVEL	\$100.17	\$199.17
ETTA CALDWELL	TRAVEL	\$22.14	\$22.14
EULA BROCK	GENERAL SUPPLIES	\$728.87	\$728.87
EVAPCO, INC.	CONSTRUCTION SERVICES	\$55,612.00	\$55,612.00

EVARTS ELEMENTARY SCHOOL	OTHER	\$2,543.31	\$2,543.31
EXPLORELEARNING	GENERAL SUPPLIES	\$1,400.00	\$1,400.00
EXTREME DESIGNS UNLIMITED	NON-TECH-RELATED REPRS & MAINT	\$300.00	\$300.00
FELICIA DAVIS	TRAVEL	\$222.56	\$222.56
FERGUSON ENTERPRISES, LLC	NON-TECH-RELATED REPRS & MAINT	\$445.64	\$445.64
FIELDS FURNITURE	GENERAL SUPPLIES	\$52.89	\$52.89
FLAGHOUSE, INC.	FURNITURE & FIXTURES	\$3,042.68	
FLAGHOUSE, INC.	GENERAL SUPPLIES	\$1,799.25	\$4,841.93
FOLLETT EDUCATIONAL SERVICES	GENERAL SUPPLIES	\$2,715.02	\$2,715.02
FOLLETT SCHOOL SOLUTIONS INC.	GENERAL SUPPLIES	\$7,049.34	
FOLLETT SCHOOL SOLUTIONS INC.	TECH SOFTWARE	\$9,191.97	\$16,241.31
FOOD CITY	FOOD	\$2,832.35	
FOOD CITY	FOOD INSTR NON FOOD SERVICE	\$198.76	
FOOD CITY	FOOD NON INSTR NON FOOD SVC	\$1,292.89	
FOOD CITY	MEDICAL SERVICES	\$200.00	\$4,524.00
FOREST PRODUCTS	NON-TECH-RELATED REPRS & MAINT	\$2,296.75	\$2,296.75
FORESTRY SUPPLIERS, INC.	EQUIPMENT SUPPLIES AND MTRLS	\$622.43	\$622.43
FRANKFORT NEWS MEDIA LLC	RADIO & TELEVISION ADVERTISING	\$123.56	\$123.56
FRYSCKY, INC	TRAVEL	\$1,715.00	\$1,715.00
FUN AND FUNCTION	GENERAL SUPPLIES	\$1,319.95	\$1,319.95
FURNITURE LEISURE INC	FURNITURE & FIXTURES	\$8,119.75	\$8,119.75
GARRISON'S FROZEN TREATS	FOOD NON INSTR NON FOOD SVC	\$200.00	\$200.00
GARY G. FARMER	TRAVEL	\$986.94	\$986.94
GENERAL PARTS, LLC	OTHER EQUIPMENT	\$3,450.32	\$3,450.32
GEORGE J HUST CO.	REPAIR PARTS	\$1,646.35	\$1,646.35
GILBARCO INC	DRUG TESTING	\$30.00	
GILBARCO INC	OTHER PROFESSIONAL SERVICES	\$525.00	\$555.00
GINA COX	TRAVEL	\$43.43	\$43.43
GINA STEWART	TRAVEL	\$2,505.18	\$2,505.18
GLOBAL EQUIPMENT CO,	NON-TECH-RELATED REPRS & MAINT	\$13,107.44	\$13,107.44
GOODIN CONCRETE & MASONRY LLC	NON-TECH-RELATED REPRS & MAINT	\$8,000.00	\$8,000.00
GOPHER SPORT	GENERAL SUPPLIES	\$787.15	\$787.15
GORDON FOOD SERVICE ID DIVISION	HAULING OF COMMODITIES	\$9,661.80	\$9,661.80
GORDON STOWE & ASSOC., INC.	OTHER PROFESSIONAL SERVICES	\$441.00	\$441.00

GOSHEN'S GARAGE & WRECKER SERVICE	REPAIR PARTS	\$275.00	\$275.00
GOthic ARCH GREENHOUSES, INC.	EQUIPMENT SUPPLIES AND MTRLS	\$2,277.00	
GOthic ARCH GREENHOUSES, INC.	OTHER SUPPLIES & MATERIALS	\$2,294.98	\$4,571.98
GRAPHIC EDGE	OTHER	\$2,550.35	\$2,550.35
GRAPHICS FOR ATHLETICS	NON-TECH-RELATED REPRS & MAINT	\$2,599.00	\$2,599.00
GRAYBAR	OTHER PROFESSIONAL SERVICES	\$2,504.65	\$2,504.65
GREAT AMERICAN LEASING	GENERAL SUPPLIES	\$1,947.65	\$1,947.65
GREEN CONSTRUCTION CO.	CONSTRUCTION SERVICES	\$35,780.42	\$35,780.42
GREEN HILLS ELEMENTARY SCHOOL	CERS EMPLOYER CONTRIBUTION	\$92.21	
GREEN HILLS ELEMENTARY SCHOOL	CLASSIFIED REGULAR SALARY	\$24.00	
GREEN HILLS ELEMENTARY SCHOOL	EMPLOYER FICA CONTRIBUTION	\$143.66	
GREEN HILLS ELEMENTARY SCHOOL	EMPLOYER MEDICARE CONTRIBUTION	\$33.40	
GREEN HILLS ELEMENTARY SCHOOL	GRADUATION EXPENSES	\$50.00	
GREEN HILLS ELEMENTARY SCHOOL	INSTRUCTIONAL FIELD TRIPS	\$410.76	
GREEN HILLS ELEMENTARY SCHOOL	OTHER	\$981.73	
GREEN HILLS ELEMENTARY SCHOOL	SUPPLIES-TECHNOLOGY RELATED	\$1,349.97	\$3,085.73
GUY SERGENT, JR	LAND & IMPROVEMENTS	\$33,500.00	\$33,500.00
H & N TOWING CO	OTHER PROFESSIONAL SERVICES	\$6,625.00	\$6,625.00
H & T TIRE LLC	NON-TECH-RELATED REPRS & MAINT	\$1,003.02	
H & T TIRE LLC	REPAIR PARTS	\$442.96	\$1,445.98
HAMPTON INN - FRANKFORT	TRAVEL	\$3,359.26	\$3,359.26
HAPPY CHEF	UNIFORMS	\$44.87	\$44.87
HARLAN CO COMMUNITY	SCHOLARSHIPS	\$240.00	\$240.00
HARLAN COMMUNITY T.V. CORP.	CABLE TV	\$979.50	\$979.50
HARLAN COUNTY 4-H EXTENSION	GENERAL SUPPLIES	\$300.00	
HARLAN COUNTY 4-H EXTENSION	OTHER	\$1,825.00	\$2,125.00
HARLAN COUNTY CHRISTIAN SCHOOL	EDUCATIONAL CONSULTANT	\$1,005.00	
HARLAN COUNTY CHRISTIAN SCHOOL	HEALTH/SUPPLIES&MATERIALS	\$498.73	
HARLAN COUNTY CHRISTIAN SCHOOL	SUPPLEMENTARY BKS/STUDY GUIDES	\$821.98	\$2,325.71
HARLAN COUNTY FISCAL COURT	SECURITY SERVICES	\$86,000.00	\$86,000.00
HARLAN COUNTY HEALTH DEPARTMENT	FEES/REGISTRATIONS (ACTIVITY)	\$700.00	
HARLAN COUNTY HEALTH DEPARTMENT	OTHER PROFESSIONAL SERVICES	\$44,000.00	\$44,700.00
HARLAN COUNTY HIGH SCHOOL	AWARDS	\$800.00	
HARLAN COUNTY HIGH SCHOOL	FEES/REGISTRATIONS (ACTIVITY)	\$64.50	

HARLAN COUNTY HIGH SCHOOL	FOOD NON INSTR NON FOOD SVC	\$216.74	
HARLAN COUNTY HIGH SCHOOL	GENERAL SUPPLIES	\$1,494.50	
HARLAN COUNTY HIGH SCHOOL	OTHER	\$203.98	
HARLAN COUNTY HIGH SCHOOL	OTHER STUDENT TRAVEL	\$40.00	
HARLAN COUNTY HIGH SCHOOL	PERSONAL SVC (ACTIVITY FND)	\$25.00	\$2,844.72
HARLAN COUNTY SHERIFF	TAX COLLECTION FEES	\$148,978.04	\$148,978.04
HARLAN FIRE DEPARTMENT	NON-TECH-RELATED REPRS & MAINT	\$300.00	\$300.00
HARLAN GLASS, INC.	FOOD SERVICE REPAIR AND MAINT	\$744.64	
HARLAN GLASS, INC.	OTHER EQUIPMENT	\$419.32	
HARLAN GLASS, INC.	OTHER PROFESSIONAL SERVICES	\$208.13	
HARLAN GLASS, INC.	REPAIR PARTS	\$866.70	\$2,238.79
HARLAN LUMBER & HARDWARE	NON-TECH-RELATED REPRS & MAINT	\$4,485.68	\$4,485.68
HARLAN NEWSMEDIA, LLC	NEWSPAPER ADVERTISING	\$570.15	
HARLAN NEWSMEDIA, LLC	PERIODICALS & NEWSPAPERS	\$173.04	
HARLAN NEWSMEDIA, LLC	RADIO & TELEVISION ADVERTISING	\$1,625.79	\$2,368.98
HARLAN PORT-O-JOHN SERVICE	NON-TECH-RELATED REPRS & MAINT	\$5,745.00	\$5,745.00
HARLAN SEPTIC TANK SERVICE	NON-TECH-RELATED REPRS & MAINT	\$18,015.00	\$18,015.00
HARLAN WATER WORKS	WATER/SEWAGE	\$8,834.14	\$8,834.14
HARRY P. GIBSON & CO	NON-TECH-RELATED REPRS & MAINT	\$200.00	
HARRY P. GIBSON & CO	OTHER PROFESSIONAL SERVICES	\$300.00	
HARRY P. GIBSON & CO	REPAIR PARTS	\$1,500.00	\$2,000.00
HAYES PIPE SUPPLY INC.	NON-TECH-RELATED REPRS & MAINT	\$5,705.66	\$5,705.66
HAZARD FIRE & SAFETY EQUIP.	FOOD SERVICE REPAIR AND MAINT	\$7,542.50	
HAZARD FIRE & SAFETY EQUIP.	NON-TECH-RELATED REPRS & MAINT	\$8,812.42	\$16,354.92
HD SUPPLY FACILITIES MAINTENANCE, LTD.	NON-TECH-RELATED REPRS & MAINT	\$757.07	\$757.07
HEALY SPORTSWEAR LLC	OTHER	\$2,166.00	\$2,166.00
HEARTLAND PAYMENT SYSTEMS, INC.	FEES/REGISTRATIONS (ACTIVITY)	\$14,357.50	
HEARTLAND PAYMENT SYSTEMS, INC.	TECH-RELATED HARDWARE	\$31,195.00	\$45,552.50
HEATHER HENSLEY	TRAVEL	\$53.00	\$53.00
HENDRICKSON ENTERPRISES, LLC	NON-TECH-RELATED REPRS & MAINT	\$2,546.80	\$2,546.80
HERITAGE PROPANE	NON-TECH-RELATED REPRS & MAINT	\$885.00	\$885.00
HF GROUP LLC	PRINTING & BINDING FORMS	\$425.64	\$425.64
HILLYARD	NON-TECH-RELATED REPRS & MAINT	\$4,959.88	\$4,959.88
HILTON-LEXINGTON DOWNTOWN	TRAVEL	\$1,784.29	\$1,784.29

HMC SERVICE COMPANY	NON-TECH-RELATED REPRS & MAINT	\$17,928.72	\$17,928.72
HOBERT BOGGS	TRAVEL	\$67.20	\$67.20
HOLIDAY INN - UNIVERSITY PLAZA	TRAVEL	\$426.93	\$426.93
HOLIDAY INN EXPRESS	TRAVEL	\$521.45	\$521.45
HOME OWNERS HARDWARE	NON-TECH-RELATED REPRS & MAINT	\$274.66	\$274.66
HOMECOURT PUBLISHER	GENERAL SUPPLIES	\$399.00	\$399.00
HONORS GRADUATION LLC	GENERAL SUPPLIES	\$187.43	\$187.43
HOPPER PERCUSSION	GENERAL SUPPLIES	\$600.00	\$600.00
HOUGHTON MIFFLIN COMPANY	GENERAL SUPPLIES	\$1,080.30	
HOUGHTON MIFFLIN COMPANY	TESTS	\$1,899.70	\$2,980.00
HOWARD ENGR.& GLY., INC	NON-TECH-RELATED REPRS & MAINT	\$1,917.50	\$1,917.50
HOWARD HEATING & AIR	NON-TECH-RELATED REPRS & MAINT	\$88.00	\$88.00
HUFFMAN & HUFFMAN	GENERAL SUPPLIES	\$135.00	\$135.00
HUMANWARE	TECH-RELATED HARDWARE	\$1,047.00	\$1,047.00
HUMMEL PLANETARIUM	TRAVEL	\$94.50	\$94.50
HUNTER MARCUM	GENERAL SUPPLIES	\$120.00	
HUNTER MARCUM	SECURITY SERVICES	\$2,587.50	\$2,707.50
INFINITE CAMPUS	OTHER PROFESSIONAL SERVICES	\$22,724.30	
INFINITE CAMPUS	REGISTRATION FEES	\$239.00	\$22,963.30
INSECT LORE PRODUCTS	GENERAL SUPPLIES	\$30.78	\$30.78
INTEGRATION PARTNERS INC	TECH-RELATED HARDWARE	\$503.56	
INTEGRATION PARTNERS INC	TECH-RELATED REPS & MAINT	\$161.25	\$664.81
INTERKAL, INC	NON-TECH-RELATED REPRS & MAINT	\$5,907.94	\$5,907.94
IXL LEARNING	GENERAL SUPPLIES	\$1,199.00	
IXL LEARNING	TECH SOFTWARE	\$1,620.00	\$2,819.00
J & J FENCING	NON-TECH-RELATED REPRS & MAINT	\$28.00	\$28.00
J & R PRINTING COMPANY	GENERAL SUPPLIES	\$7,716.32	
J & R PRINTING COMPANY	NON-TECH-RELATED REPRS & MAINT	\$36.00	
J & R PRINTING COMPANY	OTHER PROFESSIONAL SERVICES	\$76.52	
J & R PRINTING COMPANY	PRINT/BIND - PUBLICATIONS	\$1,253.73	\$9,082.57
J.D. SMITH, ATTORNEY AT LAW	OTHER PROFESSIONAL SERVICES	\$1,475.00	\$1,475.00
J.W.PEPPER & SON INC	GENERAL SUPPLIES	\$682.81	\$682.81
JACK B. HOWARD	GENERAL SUPPLIES	\$119.83	
JACK B. HOWARD	TRAVEL	\$263.62	\$383.45

JACK MINIARD	FEES/REGISTRATIONS (ACTIVITY)	\$250.00	
JACK MINIARD	TRAVEL	\$3,717.99	\$3,967.99
JACKIE HENSLEY	TRAVEL	\$168.56	\$168.56
JAMES A. CAWOOD ELEM. SCHOOL	GENERAL SUPPLIES	\$1,510.10	
JAMES A. CAWOOD ELEM. SCHOOL	OTHER	\$80.00	\$1,590.10
JAMES ALLEN	OTHER	\$336.70	\$336.70
JAMES BURKHART, JR.	CLASSIFIED REGULAR SALARY	\$237.43	\$237.43
JAMES CARROLL	TRAVEL	\$642.80	\$642.80
JAMES IDOL	GENERAL SUPPLIES	\$1,250.00	\$1,250.00
JAMES MIDDLETON	TRAVEL	\$493.74	\$493.74
JANICE HICKS	TRAVEL	\$93.92	\$93.92
JASON SNELLING	SECURITY SERVICES	\$5,550.00	\$5,550.00
JBK ROOFING	NON-TECH-RELATED REPRS & MAINT	\$393.75	\$393.75
JEAN JAMES	TRAVEL	\$189.00	\$189.00
JEANNE LEE	TRAVEL	\$4,344.18	\$4,344.18
JEFFERSON COUNTY HIGH SCHOOL	TECH SOFTWARE	\$3,475.00	\$3,475.00
JEFFERY ROBERTS	TRAVEL	\$238.38	\$238.38
JEFFREY L. PHILLIPS	TRAVEL	\$2,892.35	\$2,892.35
JENNIFER BROCK	TRAVEL	\$244.50	\$244.50
JENNIFER FREYER	TRAVEL	\$376.74	\$376.74
JENNY FARMER	OTHER	\$26.95	
JENNY FARMER	TRAVEL	\$1,680.00	\$1,706.95
JEREMY BELL	TRAVEL	\$1,263.25	\$1,263.25
JEROD MITCHELL THOMAS	OTHER	\$805.00	
JEROD MITCHELL THOMAS	OTHER STUDENT ACTIVITIES	\$845.00	\$1,650.00
JESSE STUART FOUNDATION	GENERAL SUPPLIES	\$137.79	\$137.79
JESSEE STONE COMPANY	NON-TECH-RELATED REPRS & MAINT	\$14,051.79	\$14,051.79
JESSICA GROSS	TRAVEL	\$557.80	\$557.80
JILL HARRIS	GENERAL SUPPLIES	\$288.09	
JILL HARRIS	TRAVEL	\$850.12	\$1,138.21
JIM SHOEMAKER	NON-TECH-RELATED REPRS & MAINT	\$1,890.00	\$1,890.00
JKM TRAINING INC	GENERAL SUPPLIES	\$379.00	\$379.00
JO RAY	REIMBURSEMENT	\$99.00	
JO RAY	TRAVEL	\$15.60	\$114.60

JOEL PHILLIPS II	NON-TECH-RELATED REPRS & MAINT	\$3,500.00	\$3,500.00
JOENE FAITH CLEM	TRAVEL	\$291.10	\$291.10
JOHN BOND	TRAVEL	\$491.60	\$491.60
JOHN HENSON	TRAVEL	\$565.60	\$565.60
JOHNCO	GENERAL SUPPLIES	\$35,722.20	
JOHNCO	NON-TECH-RELATED REPRS & MAINT	\$4,995.00	
JOHNCO	UNIFORMS	\$597.91	\$41,315.11
JOHNNIE L. TURNER	LEGAL SERVICES	\$15,437.50	\$15,437.50
JOHNNIE L. TURNER JR.	NON-TECH-RELATED REPRS & MAINT	\$141.60	
JOHNNIE L. TURNER JR.	TRAVEL	\$144.32	\$285.92
JOHNNY LEWIS	TRAVEL	\$21.73	\$21.73
JOHNNY SIMPSON	OTHER	\$180.00	\$180.00
JOHNSON CONTRACTING, LLC	CONTRACT GROUNDS SERVICE	\$16,100.00	\$16,100.00
JOHNSON CONTROLS, INC	CONSTRUCTION SERVICES	\$19,698.99	
JOHNSON CONTROLS, INC	NON-TECH-RELATED REPRS & MAINT	\$126,252.47	\$145,951.46
JOLEE BEGLEY	GENERAL SUPPLIES	\$55.90	
JOLEE BEGLEY	TRAVEL	\$181.60	\$237.50
JONATHAN HODGE	TRAVEL	\$1,875.63	\$1,875.63
JONATHAN PERKINS	CERTIFIED PERMANENT SALARY	\$45.00	
JONATHAN PERKINS	GENERAL SUPPLIES	\$67.20	\$112.20
JONATHAN WIREMAN	TRAVEL	\$298.50	\$298.50
JONATHON PAUL WILDER	SCHOLARSHIPS	\$2,500.00	\$2,500.00
JONES PAVING & SEALING	NON-TECH-RELATED REPRS & MAINT	\$12,350.00	\$12,350.00
JONES SCHOOL SUPPLY CO., INC	OTHER	\$156.98	\$156.98
JOSEPH DEMPSEY	TRAVEL	\$727.43	\$727.43
JOSEPH GILLIAM	TRAVEL	\$543.86	\$543.86
JOSEPH JONES	SECURITY SERVICES	\$775.00	\$775.00
JOSEPH YOUNG ENTERTAINMENT, LLC	GENERAL SUPPLIES	\$350.00	
JOSEPH YOUNG ENTERTAINMENT, LLC	OTHER	\$895.00	\$1,245.00
JOSHUA PHILLIP JADEN HALL	SCHOLARSHIPS	\$500.00	\$500.00
JUDY HENSLEY	TRAVEL	\$763.28	\$763.28
JULIE ROBERTS	TRAVEL	\$468.92	\$468.92
JUNIOR LIBRARY GUILD	GENERAL SUPPLIES	\$435.80	\$435.80
JWF FOOD SERVICE DESIGN & SUPPLY	GENERAL SUPPLIES	\$536.40	\$536.40

K-LOG	GENERAL SUPPLIES	\$8,334.93	\$8,334.93
KAAC	GENERAL SUPPLIES	\$2,180.00	
KAAC	OTHER	\$550.00	
KAAC	TRAVEL	\$270.00	\$3,000.00
KACTE SUMMER CONFERENCE	REGISTRATION FEES	\$1,555.00	\$1,555.00
KAGAN	GENERAL SUPPLIES	\$162.00	\$162.00
KAGE	TRAVEL	\$940.00	\$940.00
KAPLAN TEST PREP	GENERAL SUPPLIES	\$2,706.00	
KAPLAN TEST PREP	SUPPLEMENTARY BKS/STUDY GUIDES	\$2,706.00	\$5,412.00
KAPLAN'S SCHOOL SUPPLY CORP.	NON-TECH-RELATED REPRS & MAINT	\$257.26	\$257.26
KARA BINGHAM	REGISTRATION FEES	\$225.00	\$225.00
KAREN COX	GENERAL SUPPLIES	\$596.00	\$596.00
KAREN PHILLIPS	TRAVEL	\$568.18	\$568.18
KAREN PITTMAN	GENERAL SUPPLIES	\$36.60	
KAREN PITTMAN	TRAVEL	\$12.60	\$49.20
KAREN WHITE	OTHER PROFESSIONAL SERVICES	\$6,825.00	\$6,825.00
KASBO	REGISTRATION FEES	\$715.00	\$715.00
KATHY MINOR	TRAVEL	\$45.00	\$45.00
KATHY SMITH	TRAVEL	\$206.40	\$206.40
KATLYN WILLIAMS	TRAVEL	\$374.32	\$374.32
KCTCS	INSTRUCTIONAL FIELD TRIPS	\$687.50	
KCTCS	TUITION-OTHER INTER AGENCY	\$65,752.17	\$66,439.67
KDJS LLC	NON-TECH-RELATED REPRS & MAINT	\$7,667.53	\$7,667.53
KENNY HUGHES	GENERAL SUPPLIES	\$461.70	
KENNY HUGHES	TRAVEL	\$305.60	\$767.30
KENTUCKY CENTER FOR MATHEMATICS	EDUCATIONAL CONSULTANT	\$1,100.00	
KENTUCKY CENTER FOR MATHEMATICS	REGISTRATION FEES	\$1,375.00	\$2,475.00
KENTUCKY READING ASSOCIATION	REGISTRATION FEES	\$345.00	\$345.00
KENTUCKY READING ASSOCIATION CONFERENCE	REGISTRATION FEES	\$15.00	\$15.00
KENTUCKY SCHOOL BOARDS ASSOCIATION	REGISTRATION FEES	\$4,310.00	\$4,310.00
KENTUCKY SCHOOL NUTRITION ASSOCIATION	FEES/REGISTRATIONS (ACTIVITY)	\$959.00	
KENTUCKY SCHOOL NUTRITION ASSOCIATION	TRAVEL	\$1,041.45	\$2,000.45
KENTUCKY SHAKESPEARE	OTHER	\$555.00	\$555.00
KENTUCKY STATE TREASURER	NON-TECH-RELATED REPRS & MAINT	\$410.00	\$410.00

KENWAY CHEMICAL CO. OF	CUSTODIAL SUPPLIES	\$1,200.00	\$1,200.00
KERRI MCCARTHY	GENERAL SUPPLIES	\$251.20	
KERRI MCCARTHY	TRAVEL	\$1,051.98	\$1,303.18
KEYSTONE BONDING & SURETY AGENCY, LLC	FIDELITY BOND	\$534.45	\$534.45
KIDABILITIES PEDIATRIC THERAPY CENTER	OTHER PROFESSIONAL SERVICES	\$1,137.50	\$1,137.50
KIDS CHOOSE, LLC	FEES/REGISTRATIONS (ACTIVITY)	\$500.00	\$500.00
KIM HOWARD	TRAVEL	\$227.22	\$227.22
KIM MILLS	TRAVEL	\$875.15	\$875.15
KIM NORTH	TRAVEL	\$583.50	\$583.50
KIM SAYLOR	TRAVEL	\$874.59	\$874.59
KIMBALL MIDWEST	REPAIR PARTS	\$910.88	\$910.88
KIMBERLY HENSLEY	TRAVEL	\$141.16	\$141.16
KIMBERLY SMITH	TRAVEL	\$230.88	\$230.88
KMEA	EDUCATIONAL CONSULTANT	\$200.00	
KMEA	GENERAL SUPPLIES	\$631.00	
KMEA	TRAVEL	\$424.00	\$1,255.00
KREATIVE GRAFIXS INK	GENERAL SUPPLIES	\$4,391.50	
KREATIVE GRAFIXS INK	GRADUATION EXPENSES	\$450.00	\$4,841.50
KSBIT UNEMPLOYMENT FUND	KSBA UNEMPLOYMENT INSURANCE	\$45,653.14	\$45,653.14
KSBIT-WORKERS COMPENSATION FUND	COURT JUDGEMENTS	\$34,855.00	\$34,855.00
KY ASSOC. FOR PSYCHOLOGY IN SCHOOLS	REGISTRATION FEES	\$950.00	\$950.00
KY ASSOC.FOR ACADEMIC COMPETITION	EDUCATIONAL CONSULTANT	\$270.00	
KY ASSOC.FOR ACADEMIC COMPETITION	GENERAL SUPPLIES	\$1,175.00	
KY ASSOC.FOR ACADEMIC COMPETITION	OTHER	\$1,100.00	\$2,545.00
KY ASSOCIATION OF SCHOOL	DUES & FEES	\$241.30	
KY ASSOCIATION OF SCHOOL	EDUCATIONAL CONSULTANT	\$4,853.95	
KY ASSOCIATION OF SCHOOL	GENERAL SUPPLIES	\$625.27	
KY ASSOCIATION OF SCHOOL	REGISTRATION FEES	\$398.00	\$6,118.52
KY ASSOCIATION OF SCHOOL COUNCILS	GENERAL SUPPLIES	\$1,240.00	\$1,240.00
KY COMMUNITIES ECONOMIC	OTHER PROFESSIONAL SERVICES	\$378,252.79	\$378,252.79
KY COMMUNITY EDUCATION ASSN.	REGISTRATION FEES	\$50.00	\$50.00
KY COUNCIL FOR CHILDREN	REGISTRATION FEES	\$200.00	\$200.00
KY COUNCIL OF TEACHERS OF ENGLISH	REGISTRATION FEES	\$300.00	\$300.00
KY DEPT FOR ENVIRONMENTAL PROTECTION UST BRANCH	DUES & FEES	\$120.00	\$120.00

KY DEPT OF AGRICULTURE	OTHER	\$1,500.00	\$1,500.00
KY FIELD SERVICE REALTY, INC	OTHER PROFESSIONAL SERVICES	\$1,500.00	\$1,500.00
KY MINE SUPPLY CO.	GENERAL SUPPLIES	\$496.79	
KY MINE SUPPLY CO.	NON-TECH-RELATED REPRS & MAINT	\$78,907.91	
KY MINE SUPPLY CO.	REPAIR PARTS	\$1,010.60	\$80,415.30
KY RURAL WATER ASSOCIATION	NON-TECH-RELATED REPRS & MAINT	\$550.00	\$550.00
KY SCH.BD.ASSOCIATION	LEGAL SERVICES	\$924.00	
KY SCH.BD.ASSOCIATION	OTHER PROFESSIONAL SERVICES	\$4,468.70	\$5,392.70
KY SCH.PUBLIC RELATIONS ASSN.	REGISTRATION FEES	\$1,020.00	\$1,020.00
KY SOCIETY FOR TECHNOLOGY IN EDUCATION	REGISTRATION FEES	\$617.00	
KY SOCIETY FOR TECHNOLOGY IN EDUCATION	TRAVEL	\$1,020.00	\$1,637.00
KY SPEECH-LANGUAGE-HEARING ASSOCIATION	REGISTRATION FEES	\$1,350.00	\$1,350.00
KY STATE TREASURER	FEES/REGISTRATIONS (ACTIVITY)	\$150.00	\$150.00
KY STATE TREASURER-KY STATE POLICE	OTHER PROFESSIONAL SERVICES	\$5,000.00	\$5,000.00
KY UTILITIES CO.	ELECTRICITY	\$901,276.43	\$901,276.43
KY VALLEY EDUCATIONAL CORP.	REGISTRATION FEES	\$3,000.00	\$3,000.00
KY WORKERS' COMPENSATION FUNDING COMMISSION	WORKMENS COMPENSATION	\$140.00	\$140.00
KY WRITING PROJECT	GENERAL SUPPLIES	\$18,000.00	
KY WRITING PROJECT	TRAVEL	\$575.00	\$18,575.00
KYLIE ROYCE	SCHOLARSHIPS	\$2,500.00	\$2,500.00
LAB COMPUTERS, INC	GENERAL SUPPLIES	\$102.00	\$102.00
LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	\$196.23	\$196.23
LAWRENCE POWELL	TRAVEL	\$1,497.85	\$1,497.85
LEAH R. COOTS	TRAVEL	\$1,253.21	\$1,253.21
LEILANI KELLY	REIMBURSEMENT	\$99.00	
LEILANI KELLY	TRAVEL	\$1,019.73	\$1,118.73
LETCHER CO. BD. OF EDUC.	OTHER PROFESSIONAL SERVICES	\$13,095.00	\$13,095.00
LEXINGTON CHILDREN'S THEATRE	GENERAL SUPPLIES	\$1,000.00	\$1,000.00
LIGHTING SERVICES, INC	CONSTRUCTION SERVICES	\$201,052.42	\$201,052.42
LINDA CREECH	TRAVEL	\$38.91	\$38.91
LINDA HENSLEY CATERING	FOOD NON INSTR NON FOOD SVC	\$860.00	
LINDA HENSLEY CATERING	GENERAL SUPPLIES	\$250.00	\$1,110.00
LINDSEY CARMICAL	TRAVEL	\$376.56	\$376.56
LINSDEY RICH	TRAVEL	\$730.97	\$730.97

LISA D. LEWIS	TRAVEL	\$997.76	
LISA D. LEWIS	TRAVEL - IN DISTRICT	\$113.24	\$1,111.00
LISA MCKNIGHT	TRAVEL	\$105.00	\$105.00
LISA TURNER	TRAVEL	\$1,756.39	\$1,756.39
LITE THE NITE TECHNOLOGIES	GENERAL SUPPLIES	\$3,994.00	\$3,994.00
LITERACY DESIGN COLLABORATIVE	EDUCATIONAL CONSULTANT	\$23,997.00	
LITERACY DESIGN COLLABORATIVE	GENERAL SUPPLIES	\$29,197.00	\$53,194.00
LOREN PATE	TRAVEL	\$613.50	\$613.50
LORETTA KINDER	GENERAL SUPPLIES	\$1,005.32	
LORETTA KINDER	TRAVEL	\$98.40	\$1,103.72
LORIE SUMPTER	TRAVEL	\$101.68	\$101.68
LOUISVILLE COOLER MANUFACTURING CO	NON-TECH-RELATED REPRS & MAINT	\$142.00	\$142.00
LOVING GUIDANCE	REFERENCE MATERIALS	\$8,387.40	\$8,387.40
LRP PUBLICATIONS, INC.	REGISTRATION FEES	\$270.00	\$270.00
MAKAYLA WHITAKER	SCHOLARSHIPS	\$2,500.00	\$2,500.00
MANNING BROTHERS	GENERAL SUPPLIES	\$7,987.54	
MANNING BROTHERS	OTHER EQUIPMENT	\$165,795.98	\$173,783.52
MARCY HENDRICKSON	TRAVEL	\$1,637.80	\$1,637.80
MARGARET J. FEHER	TRAVEL	\$251.36	\$251.36
MARK BAILEY	GENERAL SUPPLIES	\$578.09	
MARK BAILEY	OTHER	\$313.60	
MARK BAILEY	TRAVEL	\$186.60	\$1,078.29
MARK DUFF	TRAVEL	\$162.36	\$162.36
MARK SAYLOR	SECURITY SERVICES	\$1,350.00	\$1,350.00
MARTINS PETERBILT OF EASTERN KY LLC	OTHER PROFESSIONAL SERVICES	\$242.50	\$242.50
MARTINS PRODUCE SUPPLIES, LLC	OTHER SUPPLIES & MATERIALS	\$367.77	\$367.77
MARY KNEEN	TRAVEL	\$343.20	\$343.20
MARY LINDA JONES	GENERAL SUPPLIES	\$300.00	\$300.00
MARY SHOEMAKER	OTHER	\$50.00	\$50.00
MATHCOUNTS	GENERAL SUPPLIES	\$240.00	\$240.00
MATT'S FEED & SEED, LLC	NON-TECH-RELATED REPRS & MAINT	\$220.00	\$220.00
MATTHEW JORDAN WILLIAMS	GENERAL SUPPLIES	\$800.00	\$800.00
MAZANEC, RASKIN & RYDER CO., LPA	OTHER PROFESSIONAL SERVICES	\$1,800.00	\$1,800.00
MCCREARY CO BOARD OF EDUCATION	REGISTRATION FEES	\$40.00	\$40.00

MCGRAW-HILL BOOK CO.	TEXTBOOKS & OTHER INST MATERIA	\$9,103.47	\$9,103.47
MEGAN CARRUBA	TRAVEL	\$75.00	\$75.00
MEGAN HALL	GENERAL SUPPLIES	\$200.00	\$200.00
MELANIE FIELDS	TRAVEL	\$601.28	\$601.28
MELISSA HENSLEY	GENERAL SUPPLIES	\$2,000.00	\$2,000.00
MELISSA OWENS	OTHER	\$144.66	
MELISSA OWENS	TRAVEL	\$802.64	\$947.30
MERCURY SPORTS	OTHER	\$2,678.80	\$2,678.80
MIC WRIGHT SPECIALTY	PUPIL TRANSPORTATION INSURANCE	\$14,037.21	\$14,037.21
MICHAEL COX	GENERAL SUPPLIES	\$90.00	
MICHAEL COX	TRAVEL	\$813.30	
MICHAEL COX	VEHICLES	\$150.00	\$1,053.30
MICHAEL PACE	OTHER PROFESSIONAL SERVICES	\$1,500.00	\$1,500.00
MICHAEL S. LANDIS	FOOD SERVICE REPAIR AND MAINT	\$8,750.00	\$8,750.00
MICHAEL W.SCOTT	TRAVEL	\$105.00	\$105.00
MICHELLE MAGGARD	OTHER MISCELLANEOUS	\$1,250.00	\$1,250.00
MICRO AUDIOMETRICS CORP	TECH-RELATED HARDWARE	\$5,877.75	\$5,877.75
MIDDLETON'S TREE SERVICE	NON-TECH-RELATED REPRS & MAINT	\$13,700.00	\$13,700.00
MIKE'S MOWING	CONTRACT GROUNDS SERVICE	\$3,731.25	\$3,731.25
MILES AHEAD MUSIC	NON-TECH-RELATED REPRS & MAINT	\$1,348.60	\$1,348.60
MIRANDA WARD	TRAVEL	\$13.76	\$13.76
MISTY HILL	CERTIFIED PERMANENT SALARY	\$135.87	\$135.87
MISTY MICHELLE SIMPSON	TRAVEL	\$324.72	\$324.72
MOBILE ED PRODUCTIONS, INC	OTHER	\$2,135.00	\$2,135.00
MOBY MAX	GENERAL SUPPLIES	\$99.00	
MOBY MAX	TECH SOFTWARE	\$7,031.00	\$7,130.00
MOLLIE GRIGSBY	TRAVEL	\$266.50	\$266.50
MOORE, BROOKE	TRAVEL	\$457.92	\$457.92
MOSES DRILLING COMPANY	NON-TECH-RELATED REPRS & MAINT	\$1,500.00	\$1,500.00
MOUNTAIN CONSTRUCTION	NON-TECH-RELATED REPRS & MAINT	\$2,895.25	\$2,895.25
MURPHY'S CAMERA	TECH-RELATED HARDWARE	\$3,851.89	\$3,851.89
MYRA MOSLEY	TRAVEL	\$757.30	\$757.30
MYRTLE WILLIAMS	TRAVEL	\$12.20	\$12.20
NAEHCY	REGISTRATION FEES	\$585.00	\$585.00

NASCO	GENERAL SUPPLIES	\$1,287.01	
NASCO	OTHER SUPPLIES & MATERIALS	\$3,271.48	
NASCO	PRINT/BIND - PUBLICATIONS	\$54.37	\$4,612.86
NAT'L ASSOCIATION FOR MUSIC EDUCATION	GENERAL SUPPLIES	\$127.00	\$127.00
NATASIA WHITEHEAD	OTHER	\$100.00	\$100.00
NATIONAL ARMATURE & MACHINE	NON-TECH-RELATED REPRS & MAINT	\$1,650.00	\$1,650.00
NCS PEARSON, INC	TESTS	\$10,556.10	\$10,556.10
NEEDHAM SAYLOR	TRAVEL	\$190.04	\$190.04
NEWEGG BUSINESS, INC	GENERAL SUPPLIES	\$180.99	
NEWEGG BUSINESS, INC	TECH-RELATED HARDWARE	\$601.42	\$782.41
NORTHERN KY EMERGENCY MEDICAL SERVICES	GENERAL SUPPLIES	\$1,128.00	\$1,128.00
NORTHERN KY UNIVERSITY	GENERAL SUPPLIES	\$390.00	
NORTHERN KY UNIVERSITY	REGISTRATION FEES	\$1,600.00	
NORTHERN KY UNIVERSITY	TRAVEL	\$1,100.00	\$3,090.00
NORTHSTAR	SUPPLIES-TECHNOLOGY RELATED	\$725.00	
NORTHSTAR	TECH-RELATED HARDWARE	\$444.00	\$1,169.00
NORVEX SUPPLY	CUSTODIAL SUPPLIES	\$28,834.02	
NORVEX SUPPLY	GENERAL SUPPLIES	\$28,694.89	\$57,528.91
NWEA	TECH SOFTWARE	\$8,750.00	\$8,750.00
O'REILLY AUTO PARTS	GENERAL SUPPLIES	\$77.46	
O'REILLY AUTO PARTS	LUBRICANTS	\$284.81	
O'REILLY AUTO PARTS	NON-TECH-RELATED REPRS & MAINT	\$1,496.32	
O'REILLY AUTO PARTS	REPAIR PARTS	\$2,028.17	\$3,886.76
OHIO VALLEY EDUCATIONAL COOPERATIVE	OTHER PROFESSIONAL CONSULTANT	\$5,875.00	\$5,875.00
OPERATION UNITE	EDUCATIONAL CONSULTANT	\$17,400.00	\$17,400.00
ORIENTAL TRADING CO.,INC.	GENERAL SUPPLIES	\$1,894.75	
ORIENTAL TRADING CO.,INC.	OTHER	\$962.74	
ORIENTAL TRADING CO.,INC.	OTHER STUDENT ACTIVITIES	\$376.43	\$3,233.92
OTICON	GENERAL SUPPLIES	\$1,291.00	\$1,291.00
PAMELA SHEFFIELD	TRAVEL	\$140.44	\$140.44
PAPA JOHN'S PIZZA	FOOD	\$36,876.33	
PAPA JOHN'S PIZZA	FOOD NON INSTR NON FOOD SVC	\$1,621.55	
PAPA JOHN'S PIZZA	GENERAL SUPPLIES	\$179.00	
PAPA JOHN'S PIZZA	OTHER	\$357.50	\$39,034.38

PARSLEY'S GENERAL TIRE INC	TIRES & TUBES	\$18,184.83	\$18,184.83
PARTYTIME INFLATABLES	AWARDS	\$250.00	
PARTYTIME INFLATABLES	OTHER	\$445.00	\$695.00
PATRICIA CRIDER	TRAVEL	\$196.02	\$196.02
PATRICIA FREEMAN	TRAVEL	\$569.80	\$569.80
PATRICIA GAYLE HUFF	TRAVEL	\$139.06	\$139.06
PATRICIA HAMBLIN	TRAVEL	\$186.60	\$186.60
PATRICIA LEWIS	TRAVEL	\$142.53	\$142.53
PATRICK BLANTON	CLASSIFIED REGULAR SALARY	\$294.24	\$294.24
PATSY FOX	TRAVEL	\$39.13	\$39.13
PAUL MILLER FORD	VEHICLES	\$48,750.32	\$48,750.32
PEGGY BRACKETT	TRAVEL	\$1,347.94	\$1,347.94
PENCRAFT CORPORATION	GENERAL SUPPLIES	\$450.70	\$450.70
PETROLEUM ENVIRONMENTAL TECHNOLOGIES	OTHER PROFESSIONAL SERVICES	\$450.00	\$450.00
PFS SOMERSET	FOOD	\$768,335.50	
PFS SOMERSET	FOOD NON INSTR NON FOOD SVC	\$1,802.47	
PFS SOMERSET	GENERAL SUPPLIES	\$44,711.54	\$814,849.51
PHILIP CHITWOOD	TRAVEL	\$139.50	\$139.50
PHILLIPS EXCAVATING	NON-TECH-RELATED REPRS & MAINT	\$9,480.00	\$9,480.00
PHOENIX BUSINESS SYSTEMS	GENERAL SUPPLIES	\$1,249.96	\$1,249.96
PINE MOUNTAIN AWNING	NON-TECH-RELATED REPRS & MAINT	\$2,300.00	\$2,300.00
PIONEER CATERING - UNION COLLEGE	INSTRUCTIONAL FIELD TRIPS	\$890.50	\$890.50
PITNEY BOWES - RESERVE ACCOUNT	POSTAGE & PO BOX RENT	\$4,000.00	\$4,000.00
PITNEY BOWES INC - SUPPLIES	GENERAL SUPPLIES	\$891.99	\$891.99
PITNEY-BOWES, INC.	POSTAGE & PO BOX RENT	\$3,587.10	\$3,587.10
PIZZA HUT	FOOD NON INSTR NON FOOD SVC	\$229.05	
PIZZA HUT	OTHER	\$283.98	\$513.03
PLTW STORE	GENERAL SUPPLIES	\$7,848.75	
PLTW STORE	REGISTRATION FEES	\$5,400.00	\$13,248.75
POMEROY IT SOLUTIONS	GENERAL SUPPLIES	\$7,140.00	
POMEROY IT SOLUTIONS	SUPPLIES-TECHNOLOGY RELATED	\$18,010.31	
POMEROY IT SOLUTIONS	TECH-RELATED HARDWARE	\$143,715.98	\$168,866.29
POSITIVE PROMOTIONS	GENERAL SUPPLIES	\$1,532.02	
POSITIVE PROMOTIONS	OTHER	\$2,598.85	

POSITIVE PROMOTIONS	OTHER STUDENT ACTIVITIES	\$81.35	\$4,212.22
PRATERS ATHLETIC FLOORING	NON-TECH-RELATED REPRS & MAINT	\$19,998.75	\$19,998.75
PREMIER INTEGRITY SOLUTIONS, INC	DRUG TESTING	\$1,998.00	\$1,998.00
PRESENTATION SOLUTIONS, Inc.	GENERAL SUPPLIES	\$3,201.90	\$3,201.90
PRESTWICK HOUSE	GENERAL SUPPLIES	\$1,630.21	\$1,630.21
PRICE AND WILLOUGHBY, LLC	GENERAL SUPPLIES	\$959.00	\$959.00
PRISCILLA CLAY	TRAVEL	\$610.68	\$610.68
PROMETHEAN	GENERAL SUPPLIES	\$162.00	\$162.00
PSST	OTHER PROFESSIONAL SERVICES	\$15,098.43	\$15,098.43
PUBLIC ENTITY INSURANCE	WORKMENS COMPENSATION	\$72,945.00	\$72,945.00
PURELAND SUPPLY	GENERAL SUPPLIES	\$850.25	\$850.25
QUILL CORPORATION	EQUIPMENT REPAIR & MAINT	\$1,062.24	
QUILL CORPORATION	EQUIPMENT SUPPLIES AND MTRLS	\$170.82	
QUILL CORPORATION	FURNITURE & FIXTURES	\$1,529.96	
QUILL CORPORATION	GENERAL SUPPLIES	\$72,996.94	
QUILL CORPORATION	NON-TECH-RELATED REPRS & MAINT	\$164.23	
QUILL CORPORATION	OTHER	\$944.92	
QUILL CORPORATION	OTHER EQUIPMENT	\$1,441.68	
QUILL CORPORATION	OTHER STUDENT ACTIVITIES	\$234.22	
QUILL CORPORATION	PRINT/BIND - PUBLICATIONS	\$486.27	\$79,031.28
R & K INC.	OTHER PROFESSIONAL SERVICES	\$329.00	\$329.00
RACHEL HUFF	TRAVEL	\$1,751.69	\$1,751.69
REALITYWORKS, INC.	EQUIPMENT SUPPLIES AND MTRLS	\$1,363.95	\$1,363.95
REALLY GOOD STUFF, INC	GENERAL SUPPLIES	\$757.85	
REALLY GOOD STUFF, INC	OTHER	\$448.88	\$1,206.73
REGAN CAUDILL	SCHOLARSHIPS	\$575.00	\$575.00
REMEDIA PUBLICATIONS, INC.	GENERAL SUPPLIES	\$50.96	\$50.96
REMIX EDUCATION	OTHER	\$1,425.00	\$1,425.00
RENAISSANCE LEARNING, INC	REFERENCE MATERIALS	\$44,865.17	\$44,865.17
RESOURCES FOR READING	GENERAL SUPPLIES	\$40.73	\$40.73
RHONDA COLLETT	TRAVEL	\$12.04	\$12.04
RIFTON/COMMUNITY PLAYTHINGS	GENERAL SUPPLIES	\$93.00	\$93.00
RITE AID EXPRESS 1 HOUR PHOTO	OTHER	\$86.26	\$86.26
ROBBINS GRASS CUTTING	CONTRACT GROUNDS SERVICE	\$5,787.08	\$5,787.08

ROBBINS, INC	NON-TECH-RELATED REPRS & MAINT	\$22,098.00	\$22,098.00
ROBERT FIELDS	NON-TECH-RELATED REPRS & MAINT	\$12,250.00	\$12,250.00
ROBERT M. COPE	SECURITY SERVICES	\$7,275.00	\$7,275.00
ROCHESTER 100 INC	OTHER	\$243.00	\$243.00
RODNEY FORD	GENERAL SUPPLIES	\$41.28	\$41.28
ROPER'S PRODUCE	FOOD	\$5,382.00	\$5,382.00
ROSSPOINT ELEMENTARY SCHOOL	CLASSIFIED REGULAR SALARY	\$400.00	
ROSSPOINT ELEMENTARY SCHOOL	FOOD INSTR NON FOOD SERVICE	\$48.00	
ROSSPOINT ELEMENTARY SCHOOL	FOOD NON INSTR NON FOOD SVC	\$200.00	
ROSSPOINT ELEMENTARY SCHOOL	GENERAL SUPPLIES	\$958.70	
ROSSPOINT ELEMENTARY SCHOOL	INSTRUCTIONAL FIELD TRIPS	\$45.00	
ROSSPOINT ELEMENTARY SCHOOL	OTHER	\$650.00	
ROSSPOINT ELEMENTARY SCHOOL	TRAVEL	\$557.61	\$2,859.31
S & S WORLDWIDE, INC.	GENERAL SUPPLIES	\$297.63	\$297.63
SAF-GARD SAFETY SHOE COMPANY	GENERAL SUPPLIES	\$12,439.53	\$12,439.53
SAFELITE AUTO GLASS	OTHER PROFESSIONAL SERVICES	\$777.96	\$777.96
SAFETY-KLEEN CORP.	NON-TECH-RELATED REPRS & MAINT	\$1,757.96	\$1,757.96
SANCTUARY SOUND &	GENERAL SUPPLIES	\$644.98	
SANCTUARY SOUND &	NON-TECH-RELATED REPRS & MAINT	\$725.00	
SANCTUARY SOUND &	OTHER	\$1,311.24	
SANCTUARY SOUND &	TECH-RELATED HARDWARE	\$446.79	\$3,128.01
SANDRA HENSLEY	TRAVEL	\$858.93	\$858.93
SANDRA LUNDY	GENERAL SUPPLIES	\$346.98	
SANDRA LUNDY	TRAVEL	\$324.93	\$671.91
SARAH HOWARD	REGISTRATION FEES	\$225.00	
SARAH HOWARD	TRAVEL	\$573.10	\$798.10
SARAH SMITH	EDUCATIONAL CONSULTANT	\$300.00	\$300.00
SAVE-A-LOT	FOOD	\$81.01	\$81.01
SAZON III	FOOD NON INSTR NON FOOD SVC	\$858.38	
SAZON III	OTHER	\$240.00	
SAZON III	OTHER STUDENT ACTIVITIES	\$120.00	\$1,218.38
SCHLESSINGER MEDIA	GENERAL SUPPLIES	\$2,055.40	\$2,055.40
SCHOLASTIC CLASSROOM MAGAZINES	GENERAL SUPPLIES	\$932.65	\$932.65
SCHOLASTIC INC.	GENERAL SUPPLIES	\$837.13	

SCHOLASTIC INC.	OTHER	\$101.10	\$938.23
SCHOLASTIC INSURORS	STUDENT LIABILITY INSURANCE	\$45,550.00	\$45,550.00
SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	\$45.10	
SCHOOL NURSE SUPPLY, INC	OTHER	\$329.00	
SCHOOL NURSE SUPPLY, INC	WELFARE (FOOD/CLOTHES/UTIL)	\$130.75	\$504.85
SCHOOL NUTRITION ASSOCIATION LOCKBOX	FEES/REGISTRATIONS (ACTIVITY)	\$1,390.00	\$1,390.00
SCHOOL OUTFITTERS	GENERAL SUPPLIES	\$7,014.70	\$7,014.70
SCHOOL SPECIALTY, INC.	GENERAL SUPPLIES	\$38,694.69	
SCHOOL SPECIALTY, INC.	OTHER	\$1,947.58	
SCHOOL SPECIALTY, INC.	OTHER EQUIPMENT	\$106.08	\$40,748.35
SCHOOL WIDE INFORMATION SYSTEM	GENERAL SUPPLIES	\$175.00	\$175.00
SCOREBOARD SERVICE COMPANY	NON-TECH-RELATED REPRS & MAINT	\$365.00	\$365.00
SCOTT PACE	TRAVEL	\$363.28	\$363.28
SERVICE PUMP & SUPPLY	NON-TECH-RELATED REPRS & MAINT	\$10,310.10	\$10,310.10
SHAWNA HODGE	TRAVEL	\$1,178.74	\$1,178.74
SHAWNEE CRESS	SCHOLARSHIPS	\$575.00	\$575.00
SHELIA HALL	GENERAL SUPPLIES	\$492.16	
SHELIA HALL	TRAVEL	\$1,486.21	\$1,978.37
SHELLA MIDDLETON	TRAVEL	\$122.52	\$122.52
SHERRY ANGLIAN	TRAVEL	\$244.40	\$244.40
SHERWIN WILLIAMS	NON-TECH-RELATED REPRS & MAINT	\$1,403.32	\$1,403.32
SHI INTERNATIONAL CORP.	TECH-RELATED HARDWARE	\$27,030.00	\$27,030.00
SHIRT SHACK	GENERAL SUPPLIES	\$600.00	
SHIRT SHACK	OTHER	\$500.00	
SHIRT SHACK	UNIFORMS	\$2,988.50	
SHIRT SHACK	WELFARE (FOOD/CLOTHES/UTIL)	\$645.00	\$4,733.50
SHROUT/TATE/WILSON	ARCHECTUR & ENGINEERING SVCS	\$50,175.23	\$50,175.23
SILVER DRAGON, LLC	OTHER	\$200.00	\$200.00
SKATC TREASURER	TRAVEL	\$75.00	\$75.00
SMART TEMPS, LLC	GENERAL SUPPLIES	\$436.96	\$436.96
SNAPPY JOES TOOL CO., INC.	GENERAL SUPPLIES	\$132.70	
SNAPPY JOES TOOL CO., INC.	NON-TECH-RELATED REPRS & MAINT	\$477.50	
SNAPPY JOES TOOL CO., INC.	REPAIR PARTS	\$100.44	\$710.64
SNT ED COUNSELING LLC	OTHER PROFESSIONAL SERVICES	\$169.00	\$169.00

SOPHIA SERGENT	SCHOLARSHIPS	\$1,075.00	\$1,075.00
SOUTHEAST COMMUNITY COLLEGE	INSTRUCTIONAL FIELD TRIPS	\$500.00	\$500.00
SOUTHEAST KENTUCKY DOORS, INC.	NON-TECH-RELATED REPRS & MAINT	\$665.00	\$665.00
SOUTHEAST KY MIDDLE SCHOOL OFFICIALS	OTHER	\$50.00	\$50.00
SOUTHERN WHOLESAL CO.	FURNITURE & FIXTURES	\$2,090.68	
SOUTHERN WHOLESAL CO.	GENERAL SUPPLIES	\$14.48	
SOUTHERN WHOLESAL CO.	NON-TECH-RELATED REPRS & MAINT	\$18,204.38	
SOUTHERN WHOLESAL CO.	REPAIR PARTS	\$185.14	\$20,494.68
SPECIAL SUPPLIES	GENERAL SUPPLIES	\$13.90	\$13.90
SPORT CAFE CATERING	FOOD NON INSTR NON FOOD SVC	\$25.00	\$25.00
SPORTS 'R' US	OTHER	\$2,362.70	\$2,362.70
STACY MILLER	REGISTRATION FEES	\$225.00	\$225.00
STAK	REGISTRATION FEES	\$630.00	\$630.00
STAN NICELY	GENERAL SUPPLIES	\$80.22	
STAN NICELY	TRAVEL	\$329.22	\$409.44
STARFALL EDUCATION	GENERAL SUPPLIES	\$340.00	
STARFALL EDUCATION	TECH SOFTWARE	\$270.00	\$610.00
STATE ELECTRIC SUPPLY CO.,INC.	NON-TECH-RELATED REPRS & MAINT	\$4,036.90	\$4,036.90
STEPHANIE CHITWOOD	TRAVEL	\$751.62	\$751.62
STEPHEN HATFIELD	NON-TECH-RELATED REPRS & MAINT	\$1,860.16	\$1,860.16
STRAEFFER PUMP & SUPPLY INC	NON-TECH-RELATED REPRS & MAINT	\$1,247.99	\$1,247.99
STUPPY GREENHOUSE MFG., INC	CONSTRUCTION SERVICES	\$6,381.00	\$6,381.00
SUBWAY	FOOD NON INSTR NON FOOD SVC	\$239.00	\$239.00
SUMMIT ENGINEERING	ARCHECTUR & ENGINEERING SVCS	\$20,000.00	\$20,000.00
SUPER CIRCUITZ	NON-TECH-RELATED REPRS & MAINT	\$206.65	\$206.65
SUPERIOR PRINTING & PUBLISHING CO., INC.	NEWSPAPER ADVERTISING	\$275.00	\$275.00
SUPPORTING SUCESS FOR CHILDREN	REGISTRATION FEES	\$125.00	\$125.00
SUSAN NOE	TRAVEL	\$751.96	\$751.96
T. KEVIN BLAKLEY	TRAVEL	\$129.00	\$129.00
T.D.S. TELECOM	TELEPHONE	\$2,560.35	\$2,560.35
TABATHA JOHNSON	TRAVEL	\$116.00	\$116.00
TABITHA MORRIS	TRAVEL	\$959.13	\$959.13
TAMMY SCOTT-STEWART	TRAVEL	\$299.36	\$299.36
TAYLOR COOK	TRAVEL	\$2,105.80	\$2,105.80

TAYLOR LANKFORD	TRAVEL	\$244.74	\$244.74
TAYLOR MADE SIGNS	NON-TECH-RELATED REPRS & MAINT	\$632.50	\$632.50
TEACH FOR AMERICA-APPALACHIA	OTHER PROFESSIONAL SERVICES	\$3,500.00	\$3,500.00
TEACH TOWN, INC	TECH-RELATED HARDWARE	\$1,800.00	\$1,800.00
TEACHER CREATED RESOURCES	GENERAL SUPPLIES	\$213.35	\$213.35
TEACHER DIRECT	GENERAL SUPPLIES	\$166.10	\$166.10
TEACHER SYNERGY, INC	GENERAL SUPPLIES	\$414.14	
TEACHER SYNERGY, INC	TECH SOFTWARE	\$37.99	\$452.13
TEACHING STRATEGIES	EDUCATIONAL CONSULTANT	\$5,030.00	\$5,030.00
TECNICAL PRODUCTS SERVICE & SALES, INC	CONSTRUCTION SERVICES	\$4,318.00	\$4,318.00
TERESA CLEM SAWYERS	TRAVEL	\$1,054.38	\$1,054.38
TERESA P. SNELLING	TRAVEL	\$272.60	\$272.60
THE ACADEMIC EDGE	GENERAL SUPPLIES	\$4,675.00	
THE ACADEMIC EDGE	TECH SOFTWARE	\$6,100.00	\$10,775.00
THE ADVOCATE	GENERAL SUPPLIES	\$4,045.00	
THE ADVOCATE	PRINT/BIND - PUBLICATIONS	\$2,812.25	\$6,857.25
THE BOOMERANG PROJECT	GENERAL SUPPLIES	\$715.00	\$715.00
THE DENTAL CONCERN	ACCR SALARIES & BENEFIT PAYABLE	\$7,955.45	\$7,955.45
THE FOLLETT SOFTWARE COMPANY	GENERAL SUPPLIES	\$103.49	\$103.49
THE GARLAND COMPANY, INC.	NON-TECH-RELATED REPRS & MAINT	\$2,381.09	\$2,381.09
THE LIBRARY STORE	GENERAL SUPPLIES	\$119.21	\$119.21
THE LILY COMPANY	NON-TECH-RELATED REPRS & MAINT	\$3,185.20	\$3,185.20
THE PARLIAMENTARY PROCEDURE INSTRUCTIONAL	EQUIPMENT SUPPLIES AND MTRLS	\$355.00	\$355.00
THE TEAM FACTORY	OTHER	\$4,612.60	\$4,612.60
THE WOODWIND & THE BRASSWIND	GENERAL SUPPLIES	\$2,650.52	
THE WOODWIND & THE BRASSWIND	OTHER	\$68.97	\$2,719.49
THERESA MEADE	GENERAL SUPPLIES	\$120.00	\$120.00
TIAA BANK	GENERAL SUPPLIES	\$4,005.30	\$4,005.30
TIFFANY CALDWELL	TRAVEL	\$1,298.12	\$1,298.12
TIM MCELYEA	GENERAL SUPPLIES	\$94.30	\$94.30
TMS MARLIN	NON-TECH-RELATED REPRS & MAINT	\$1,650.00	\$1,650.00
TOBII DYNAVOX, LLC	GENERAL SUPPLIES	\$1,080.00	\$1,080.00
TOSHIBA BUSINESS SOLUTIONS	COPIER RENTAL	\$2,809.23	\$2,809.23
TOTAL AUTO PARTS, LLC	GENERAL SUPPLIES	\$46.32	

TOTAL AUTO PARTS, LLC	LUBRICANTS	\$90.58	
TOTAL AUTO PARTS, LLC	REPAIR PARTS	\$1,778.98	\$1,915.88
TOTAL ELECTRIC	NON-TECH-RELATED REPRS & MAINT	\$9,420.00	\$9,420.00
TOUCHBOARDS	GENERAL SUPPLIES	\$307.12	\$307.12
TRACEY TYE	TRAVEL	\$566.43	\$566.43
TRACY HUNTING	TRAVEL	\$726.40	\$726.40
TRANE	NON-TECH-RELATED REPRS & MAINT	\$18,963.50	\$18,963.50
TREASURER OF KY	KTRS EMPLOYER CONTRIBUTION	\$12,516.96	\$12,516.96
TREND ENTERPRISES	GENERAL SUPPLIES	\$165.04	\$165.04
TRI-CITY NEWS	RADIO & TELEVISION ADVERTISING	\$344.00	\$344.00
TRI-STATE COMPLETE CHEMICAL & PAPER, INC	CUSTODIAL SUPPLIES	\$85,603.30	
TRI-STATE COMPLETE CHEMICAL & PAPER, INC	GENERAL SUPPLIES	\$782.38	\$86,385.68
TRI-STATE OUTDOOR ADVERTISING	RADIO & TELEVISION ADVERTISING	\$1,000.00	\$1,000.00
TRI-STATE POWER WASHING	NON-TECH-RELATED REPRS & MAINT	\$3,500.00	\$3,500.00
TROPHY AWARDS	GENERAL SUPPLIES	\$827.76	
TROPHY AWARDS	OTHER	\$3,730.51	\$4,558.27
TWANA MEADE	REIMBURSEMENT	\$99.00	\$99.00
TYLER BUSINESS FORMS	GENERAL SUPPLIES	\$222.64	\$222.64
TYLER TECHNOLOGIES	OTHER PROFESSIONAL SERVICES	\$12,734.25	\$12,734.25
U.S. BANK EQUIPMENT FINANCE	GENERAL SUPPLIES	\$38,773.75	\$38,773.75
U.S. MATH RECOVERY COUNCIL	REGISTRATION FEES	\$100.00	\$100.00
ULINE	GENERAL SUPPLIES	\$162.31	\$162.31
UNITED LABORATORIES	NON-TECH-RELATED REPRS & MAINT	\$1,970.10	\$1,970.10
UNITED PARCEL SERVICE	POSTAGE & PO BOX RENT	\$140.19	\$140.19
UNITED RENTALS	NON-TECH-RELATED REPRS & MAINT	\$995.96	\$995.96
USA BLUE BOOK	NON-TECH-RELATED REPRS & MAINT	\$45.45	\$45.45
VESCIO'S SPORTS FIELDS	NON-TECH-RELATED REPRS & MAINT	\$1,850.00	\$1,850.00
VIP SPORT	GENERAL SUPPLIES	\$400.00	
VIP SPORT	OTHER	\$3,662.00	
VIP SPORT	PRINT/BIND - PUBLICATIONS	\$300.00	\$4,362.00
VISA	FEES/REGISTRATIONS (ACTIVITY)	\$5,932.00	
VISA	FOOD	\$15.44	
VISA	FOOD SERVICE REPAIR AND MAINT	\$110.99	
VISA	GENERAL SUPPLIES	\$11,604.00	

VISA	INSTRUCTIONAL FIELD TRIPS	\$680.00	
VISA	MACHINERY	\$1,159.97	
VISA	NON-TECH-RELATED REPRS & MAINT	\$7,451.34	
VISA	OTHER	\$1,283.00	
VISA	OTHER STUDENT ACTIVITIES	\$50.00	
VISA	POSTAGE & PO BOX RENT	\$21.90	
VISA	REGISTRATION FEES	\$405.00	
VISA	REPAIR PARTS	\$98.22	
VISA	SUPPLIES-TECHNOLOGY RELATED	\$235.00	
VISA	TECH-RELATED HARDWARE	\$1,570.51	
VISA	TRAVEL	\$22,431.17	\$53,048.54
VITALITY MEDICAL	GENERAL SUPPLIES	\$95.29	\$95.29
VOLLEYBALL USA	OTHER	\$837.10	\$837.10
WALLACE R. NAPIER	TRAVEL	\$970.46	\$970.46
WALLINS ELEMENTARY SCHOOL	FOOD NON INSTR NON FOOD SVC	\$112.95	
WALLINS ELEMENTARY SCHOOL	OTHER STUDENT ACTIVITIES	\$639.63	\$752.58
WALMART,BRC PAYMENT PROCESSING	AUDIOVISUAL MATERIALS	\$434.42	
WALMART,BRC PAYMENT PROCESSING	CERS EMPLOYER CONTRIBUTION	\$0.07	
WALMART,BRC PAYMENT PROCESSING	EMPLOYER FICA CONTRIBUTION	\$91.96	
WALMART,BRC PAYMENT PROCESSING	EMPLOYER MEDICARE CONTRIBUTION	\$21.44	
WALMART,BRC PAYMENT PROCESSING	FOOD NON INSTR NON FOOD SVC	\$814.55	
WALMART,BRC PAYMENT PROCESSING	GENERAL SUPPLIES	\$12,009.61	
WALMART,BRC PAYMENT PROCESSING	HEALTH/SUPPLIES&MATERIALS	\$811.44	
WALMART,BRC PAYMENT PROCESSING	MEDICAL SERVICES	\$475.66	
WALMART,BRC PAYMENT PROCESSING	NON-TECH-RELATED REPRS & MAINT	\$4,740.68	
WALMART,BRC PAYMENT PROCESSING	OTHER	\$6,488.14	
WALMART,BRC PAYMENT PROCESSING	OTHER EQUIPMENT	\$93.92	
WALMART,BRC PAYMENT PROCESSING	OTHER STUDENT ACTIVITIES	\$438.54	
WALMART,BRC PAYMENT PROCESSING	OTHER SUPPLIES & MATERIALS	\$905.91	
WALMART,BRC PAYMENT PROCESSING	TECH-RELATED HARDWARE	\$438.43	
WALMART,BRC PAYMENT PROCESSING	TELEPHONE	\$16.42	
WALMART,BRC PAYMENT PROCESSING	TRAVEL	\$26.53	
WALMART,BRC PAYMENT PROCESSING	WELFARE (FOOD/CLOTHES/UTIL)	\$10,509.87	\$38,317.59
WANDA BROWN	GENERAL SUPPLIES	\$269.60	\$269.60

WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$149,784.75	\$149,784.75
WESLEY SHEFFIELD	TRAVEL	\$507.40	\$507.40
WEST INTERACTIVE SERVICES CORP.	OTHER PROFESSIONAL SERVICES	\$7,573.02	\$7,573.02
WESTERN BRANCH DIESEL, INC	OTHER PROFESSIONAL SERVICES	\$7,700.30	\$7,700.30
WESTERN KY. UNIVERSITY	TRAVEL	\$900.00	\$900.00
WEX BANK	TRAVEL	\$1,297.52	\$1,297.52
WFSR/WTUK	AWARDS	\$150.00	
WFSR/WTUK	RADIO & TELEVISION ADVERTISING	\$2,450.00	\$2,600.00
WHAYNE SUPPLY CO.	NON-TECH-RELATED REPRS & MAINT	\$1,560.41	
WHAYNE SUPPLY CO.	REPAIR PARTS	\$10,311.52	
WHAYNE SUPPLY CO.	VEHICLES	\$554,448.00	\$566,319.93
WHITE & ASSOCIATES, PSC	AUDITING SERVICES	\$19,569.00	
WHITE & ASSOCIATES, PSC	OTHER PROFESSIONAL SERVICES	\$443.00	\$20,012.00
WHITLEY MARTIN	TRAVEL	\$135.02	\$135.02
WHITMAN ISAIAH HOPKINS	SCHOLARSHIPS	\$530.00	\$530.00
WINDSTREAM KENTUCKY EAST INC	TELEPHONE	\$19,340.65	\$19,340.65
WINSTON YEARY	SECURITY SERVICES	\$3,025.00	\$3,025.00
WORKFORCE SOLUTIONS (SECC)	REGISTRATION FEES	\$400.00	\$400.00
WULFE BROTHERS	OTHER	\$800.00	\$800.00
XEROX CORPORATION	OTHER PROFESSIONAL SERVICES	\$3,574.14	\$3,574.14
XYLEM DEWATERING SOLUTIONS, INC	NON-TECH-RELATED REPRS & MAINT	\$28,527.50	\$28,527.50
YOUR LIFE SPEAKS, LLC	OTHER STUDENT ACTIVITIES	\$850.00	\$850.00
GRAND TOTAL		\$8,442,317.67	