

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
1st AYD MAINTENANCE & SANITATION	CUSTODIAL SUPPLIES	\$2,489.10	\$2,489.10
3P LEARNING INC	GENERAL SUPPLIES	\$2,131.25	
3P LEARNING INC	TECH SOFTWARE	\$5,040.00	\$7,171.25
421 GAS N GO	DIESEL FUEL	\$1,096.60	\$1,096.60
A-1 SEALING & STRIPING	NON-TECH-RELATED REPRS & MAINT	\$18,500.00	\$18,500.00
A.DAHHAN, M.D.,F.C.C.P.,P.S.C.	DRUG TESTING	\$4,335.00	\$4,335.00
ABIGAIL BLEVINS	OTHER STUDENT ACTIVITIES	\$1,800.00	\$1,800.00
ABRAHAM MUSICAL INSTRUMENTS	OTHER EQUIPMENT	\$6,100.83	\$6,100.83
ACT PUBLICATIONS MATERIALS	TESTS	\$6,444.00	\$6,444.00
ADCO HEARING PRODUCTS, INC	GENERAL SUPPLIES	\$141.75	\$141.75
ADVANCE AUTO PARTS	GENERAL SUPPLIES	\$152.22	
ADVANCE AUTO PARTS	LUBRICANTS	\$223.01	
ADVANCE AUTO PARTS	NON-TECH-RELATED REPRS & MAINT	\$85.77	
ADVANCE AUTO PARTS	REPAIR PARTS	\$4,204.15	\$4,665.15
ADVANCED ANALYTICAL SOLUTIONS, LLC	GENERAL SUPPLIES	\$581.18	\$581.18
ADVANCED TURF SOLUTIONS	NON-TECH-RELATED REPRS & MAINT	\$7,311.80	\$7,311.80
AFLAC - REMITTANCE PROCESSING SERVICES	ACCR SALARIES & BENEFIT PAYABLE	\$324.99	\$324.99
ALEXANDER LEWIS	REIMBURSEMENT	\$126.25	\$126.25
ALICE HORNSBY	TRAVEL	\$37.00	\$37.00
ALLENS SPORT SHOP	OTHER STUDENT ACTIVITIES	\$282.75	\$282.75
ALLIED COMMUNICATIONS, INC.	NON-TECH-RELATED REPRS & MAINT	\$720.00	\$720.00
ALP, INC.	GENERAL SUPPLIES	\$5,934.42	\$5,934.42
ALTERNATIVE SERVICE CONCEPTS, LLC	WORKMENS COMPENSATION	\$6,565.00	\$6,565.00
AMANDA TOLLIVER DONAHUE	REGISTRATION FEES	\$461.00	
AMANDA TOLLIVER DONAHUE	TRAVEL	\$90.00	\$551.00
AMERESCO, INC.	OTHER PROFESSIONAL CONSULTANT	\$5,904.00	\$5,904.00
AMERICAN BUS & ACCESSORIES,INC	REPAIR PARTS	\$3,385.72	\$3,385.72
AMERICAN BUSINESS SYSTEMS	COPIER RENTAL	\$3,859.25	
AMERICAN BUSINESS SYSTEMS	EQUIPMENT REPAIR & MAINT	\$4,131.51	
AMERICAN BUSINESS SYSTEMS	GENERAL SUPPLIES	\$9,952.64	\$17,943.40
AMERICAN FIDELITY ASSURANCE CO	ACCR SALARIES & BENEFIT PAYABLE	\$1,333.33	\$1,333.33
AMERICAN FIDELITY ASSURANCE CO.	ACCR SALARIES & BENEFIT PAYABLE	\$13,547.05	\$13,547.05
AMERICAN FLAGPOLE & FLAG CO	GENERAL SUPPLIES	\$84.15	\$84.15

AMERICAN GEN LIFE & ACCIDENT INS CO GPO-400S	ACCR SALARIES & BENEFIT PAYABLE	\$1,101.85	\$1,101.85
AMERICAN PRINTING HOUSE FOR BLIND	GENERAL SUPPLIES	\$1,448.95	\$1,448.95
AMERICAN WELDING & GAS, INC	NON-TECH-RELATED REPRS & MAINT	\$523.13	\$523.13
AMIL WILSON	OTHER STUDENT ACTIVITIES	\$1,800.00	\$1,800.00
AMOS E. PACE	OTHER PROFESSIONAL SERVICES	\$1,275.00	\$1,275.00
AMSTERDAM PRINTING	GENERAL SUPPLIES	\$292.35	
AMSTERDAM PRINTING	OTHER	\$279.76	
AMSTERDAM PRINTING	OTHER STUDENT ACTIVITIES	\$721.48	\$1,293.59
AMY COTTRELL	TRAVEL - MILEAGE	\$57.20	\$57.20
AMY TODD	TRAVEL	\$940.68	\$940.68
ANACA TECHNOLOGIES	TECH SOFTWARE	\$7,000.00	\$7,000.00
ANDERSON'S SCHOOL EVENTS	GENERAL SUPPLIES	\$564.90	
ANDERSON'S SCHOOL EVENTS	OTHER	\$1,128.45	\$1,693.35
ANDREA SHORT	TRAVEL	\$94.65	\$94.65
ANGEL TURNER	TRAVEL	\$58.16	\$58.16
ANNA CARRUBA	OTHER MISCELLANEOUS	\$173.41	\$173.41
ANTHONY DREW NOLAN	REIMBURSEMENT	\$126.25	\$126.25
APEX LEARNING, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	\$14,995.00	\$14,995.00
APPALACHIAN WIRELESS	CELL PHONE SERVICES	\$8,737.33	
APPALACHIAN WIRELESS	TECH-RELATED HARDWARE	\$5,250.00	\$13,987.33
APPLE TREE	FOOD	\$58,524.79	\$58,524.79
ARAMARK	UNIFORMS	\$30,447.84	\$30,447.84
ARVEYBELL FARM CO	FOOD	\$2,145.95	\$2,145.95
ASH MOUNTAIN, INC	NON-TECH-RELATED REPRS & MAINT	\$19,400.00	\$19,400.00
ASHLEY CREECH	OTHER	\$274.72	
ASHLEY CREECH	TRAVEL	\$323.08	\$597.80
ASTROTURF CORPORATION NC	NON-TECH-RELATED REPRS & MAINT	\$5,995.00	\$5,995.00
AT & T	TELEPHONE	\$51,854.31	\$51,854.31
AT&T MOBILITY	TELEPHONE	\$1,268.40	\$1,268.40
AT&T OPT-E-WAN/CSIP/DATA CIRCUITS	TELEPHONE	\$108,634.60	\$108,634.60
AT&T PRO - CABS	TELEPHONE	\$3,090.56	\$3,090.56
ATTAINMENT CO., INC.	GENERAL SUPPLIES	\$366.46	
ATTAINMENT CO., INC.	TECH SOFTWARE	\$84.00	\$450.46
AUGMENTATIVE COMMUNICATIONS	GENERAL SUPPLIES	\$264.00	\$264.00

AUSTIN HALL	TRAVEL	\$724.79	\$724.79
AUSTIN REYNOLDS	SECURITY SERVICES	\$3,200.00	\$3,200.00
AUSTINS SERVICE CENTER	NON-TECH-RELATED REPRS & MAINT	\$420.85	
AUSTINS SERVICE CENTER	OTHER PROFESSIONAL SERVICES	\$125.00	\$545.85
AUTO-JET MUFFLER CORP.	REPAIR PARTS	\$2,385.16	\$2,385.16
B.W.B. ENTERPRISE	CUSTODIAL SUPPLIES	\$272.76	\$272.76
BAGSINBULK	GENERAL SUPPLIES	\$720.00	\$720.00
BAILEY BROCK	REIMBURSEMENT	\$126.25	\$126.25
BALL OFFICE MACHINE REPAIR	COPIER RENTAL	\$1,000.00	
BALL OFFICE MACHINE REPAIR	GENERAL SUPPLIES	\$13,626.75	
BALL OFFICE MACHINE REPAIR	OTHER EQUIPMENT	\$330.00	\$14,956.75
BAND SHOPPE	GENERAL SUPPLIES	\$2,018.85	\$2,018.85
BARBRA LEDFORD	REIMBURSEMENT	\$111.25	\$111.25
BARNES & NOBLE	GENERAL SUPPLIES	\$6,476.41	
BARNES & NOBLE	SUPPLEMENTARY BKS/STUDY GUIDES	\$690.34	
BARNES & NOBLE	TRAVEL	\$639.60	\$7,806.35
BEE-LINE ALIGNMENT, INC	OTHER PROFESSIONAL SERVICES	\$11,653.73	\$11,653.73
BELCHER, JAIDEN	REIMBURSEMENT	\$111.25	\$111.25
BELL COUNTY SCHOOL SYSTEM	DUES & FEES	\$75.00	\$75.00
BENNETT'S CARPETS	CONSTRUCTION SERVICES	\$38,235.81	\$38,235.81
BEST BUY BUSINESS ADVANTAGE	SUPPLEMENTARY BKS/STUDY GUIDES	\$885.00	
BEST BUY BUSINESS ADVANTAGE	TECH-RELATED HARDWARE	\$943.07	\$1,828.07
BETHANY JOHNSON	REGISTRATION FEES	\$225.00	\$225.00
BETSY COLINGER	TRAVEL	\$144.40	\$144.40
BIG ASS FANS	NON-TECH-RELATED REPRS & MAINT	\$28,545.22	\$28,545.22
BIG LOT'S	GENERAL SUPPLIES	\$421.30	\$421.30
BIMBO BAKERIES USA	FOOD	\$32,283.64	\$32,283.64
BIO CORPORATION	SUPPLEMENTARY BKS/STUDY GUIDES	\$53.00	\$53.00
BLACK MOUNTAIN ELEMENTARY	INSTRUCTIONAL FIELD TRIPS	\$162.00	
BLACK MOUNTAIN ELEMENTARY	NON-TECH-RELATED REPRS & MAINT	\$1,205.78	\$1,367.78
BLACK MTN.UTILITY DISTRICT	WATER/SEWAGE	\$50,325.30	\$50,325.30
BLOSSMAN GAS INC	NATURAL GAS	\$13,512.37	\$13,512.37
BLUE LINE CLEANING INC.	NON-TECH-RELATED REPRS & MAINT	\$5,980.00	\$5,980.00
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	\$28,684.44	\$28,684.44

BOBCAT OF KNOXVILLE	EQUIPMENT REPAIR & MAINT	\$113.95	\$113.95
BORDEN DAIRY COMPANY	FOOD	\$7,492.97	
BORDEN DAIRY COMPANY	MILK	\$190,312.51	\$197,805.48
BOYD COMPANY	EQUIPMENT REPAIR & MAINT	\$11,864.63	
BOYD COMPANY	NON-TECH-RELATED REPRS & MAINT	\$9,910.87	
BOYD COMPANY	REPAIR PARTS	\$18,532.72	
BOYD COMPANY	VEHICLES	\$1,973,311.00	\$2,013,619.22
BRAD SHELTON	REIMBURSEMENT	\$126.25	\$126.25
BRAINPOP	GENERAL SUPPLIES	\$6,500.00	\$6,500.00
BRAY, PAULA	REIMBURSEMENT	\$111.25	\$111.25
BREATHITT MECHANICAL CO., INC	EQUIPMENT REPAIR & MAINT	\$525.00	
BREATHITT MECHANICAL CO., INC	FOOD SERVICE REPAIR AND MAINT	\$2,292.66	\$2,817.66
BRENT ROARK	TRAVEL	\$290.80	\$290.80
BRETT JOHNSON	TRAVEL	\$172.00	\$172.00
BRETT ROARK	SCHOLARSHIPS	\$500.00	\$500.00
BREWER & COMPANY OF WV, INC.	CONSTRUCTION SERVICES	\$25,902.46	
BREWER & COMPANY OF WV, INC.	NON-TECH-RELATED REPRS & MAINT	\$6,897.00	\$32,799.46
BRIANA MILES	REIMBURSEMENT	\$111.25	\$111.25
BRIDGETT NAPIER	CONTRACT GROUNDS SERVICE	\$7,171.87	\$7,171.87
BRIGHT IDEAS PRESS, LLC	GENERAL SUPPLIES	\$1,362.91	
BRIGHT IDEAS PRESS, LLC	SUPPLEMENTARY BKS/STUDY GUIDES	\$34,283.43	
BRIGHT IDEAS PRESS, LLC	TEXTBOOKS & OTHER INST MATERIA	\$46,025.93	\$81,672.27
BRIGHT WHITE PAPER CO.	GENERAL SUPPLIES	\$897.00	\$897.00
BRISTOL BELCHER	TRAVEL	\$120.00	\$120.00
BRITTNEY BAILEY-HOOD	OTHER PROFESSIONAL SERVICES	\$235.20	\$235.20
BROCK, AMANDA	REIMBURSEMENT	\$111.25	\$111.25
BROOKE BLEDSOE-CAIN	TRAVEL	\$161.74	\$161.74
BROOKE CLEM	TRAVEL	\$792.14	\$792.14
BROOKS TIRE SERVICE	GENERAL SUPPLIES	\$225.00	\$225.00
BSN SPORTS	FURNITURE & FIXTURES	\$8,319.99	
BSN SPORTS	OTHER	\$102,908.26	\$111,228.25
C.CHAMAYNE M. JOHNSON	TRAVEL	\$70.40	\$70.40
CALEB CARMICAL	SECURITY SERVICES	\$75.00	\$75.00
CALEB RIGNEY	SCHOLARSHIPS	\$500.00	\$500.00

CANDICE BAKER	TRAVEL	\$70.40	\$70.40
CAPITAL ONE TRADE CREDIT	NON-TECH-RELATED REPRS & MAINT	\$579.28	\$579.28
CAPSTONE	GENERAL SUPPLIES	\$2,800.00	
CAPSTONE	TECH SOFTWARE	\$700.00	\$3,500.00
CARLYE WHITAKER	SCHOLARSHIPS	\$1,750.00	\$1,750.00
CAROLINA BIOLOGICAL SUPPLY	GENERAL SUPPLIES	\$695.08	\$695.08
CARPET DECORATORS, INC.	CONSTRUCTION SERVICES	\$20,000.00	\$20,000.00
CARRIE BROCK	REIMBURSEMENT	\$126.25	\$126.25
CARRIE NOE	TRAVEL - MILEAGE	\$41.16	\$41.16
CASEY ROUSE	REIMBURSEMENT	\$111.25	\$111.25
CASH SAVER	FOOD NON INSTR NON FOOD SVC	\$298.12	\$298.12
CATHERINE SHEPHERD	TRAVEL	\$324.42	\$324.42
CATHY YORK	TRAVEL	\$793.82	\$793.82
CAUDILL HILL VENTURES, LLC	NON-TECH-RELATED REPRS & MAINT	\$3,690.95	\$3,690.95
CAWOOD WATER DISTRICT	WATER/SEWAGE	\$3,265.39	\$3,265.39
CAYDEN DAVID CHILDERS	SCHOLARSHIPS	\$1,750.00	\$1,750.00
CDW GOVERNMENT, INC	TECH-RELATED HARDWARE	\$4,790.72	\$4,790.72
CENGAGE LEARNING	TECH SOFTWARE	\$4,125.00	\$4,125.00
CENTER FOR THE COLLABORATIVE CLASSROOM	EDUCATIONAL CONSULTANT	\$1,000.00	
CENTER FOR THE COLLABORATIVE CLASSROOM	GENERAL SUPPLIES	\$4,660.00	\$5,660.00
CENTRAL INSTITUTE FOR THE DEAF	SUPPLEMENTARY BKS/STUDY GUIDES	\$494.00	\$494.00
CHAD WOOD	TRAVEL	\$1,118.13	\$1,118.13
CHANDLER SMITH	SCHOLARSHIPS	\$1,750.00	\$1,750.00
CHANNING L BETE CO INC	OTHER	\$2,844.09	
CHANNING L BETE CO INC	OTHER STUDENT ACTIVITIES	\$142.58	
CHANNING L BETE CO INC	SUPPLEMENTARY BKS/STUDY GUIDES	\$1,887.22	\$4,873.89
CHARDON LABORATORIES, INC.	NON-TECH-RELATED REPRS & MAINT	\$25,480.64	\$25,480.64
CHARLES G. YONTS, M.S.	OTHER PROFESSIONAL SERVICES	\$250.00	\$250.00
CHARLES MCKINLEY BRADLEY	OTHER STUDENT ACTIVITIES	\$1,800.00	\$1,800.00
CHARLES W. EVANS	OTHER PROFESSIONAL SERVICES	\$2,400.00	\$2,400.00
CHASITY MCCARTY	TRAVEL	\$23.76	\$23.76
CHERYL CALDWELL	REGISTRATION FEES	\$225.00	\$225.00
CHOOSY KIDS	GENERAL SUPPLIES	\$4,744.00	\$4,744.00
CHRIS DIXON	NON-TECH-RELATED REPRS & MAINT	\$735.00	\$735.00

CHRISTOPHER BREWER	SECURITY SERVICES	\$2,500.00	\$2,500.00
CHRISTOPHER CALDWELL	TRAVEL	\$1,024.19	\$1,024.19
CHRISTY MOORE	TRAVEL	\$77.44	\$77.44
CHRISTY WILKINSON	REIMBURSEMENT	\$111.25	\$111.25
CINCINNATI FLOORING COMPANY, INC.	NON-TECH-RELATED REPRS & MAINT	\$55,925.00	\$55,925.00
CINDY CLEM	TRAVEL	\$37.00	\$37.00
CITY OF BENHAM	WATER/SEWAGE	\$4,437.49	\$4,437.49
CITY OF EVARTS	SANITATION SERVICE	\$9,600.00	
CITY OF EVARTS	WATER/SEWAGE	\$15,562.42	\$25,162.42
CODELL CONSTRUCTION COMPANY	OTHER PROFESSIONAL SERVICES	\$43,293.29	\$43,293.29
CODY BARGO	SECURITY SERVICES	\$412.50	\$412.50
CODY SAYLER	REIMBURSEMENT	\$111.25	\$111.25
CONTRACT PAPER GROUP, INC	GENERAL SUPPLIES	\$62,480.70	\$62,480.70
CORA HOWARD	PRINT/BIND - PUBLICATIONS	\$375.00	\$375.00
CORNETT'S LUMBER & HDWE.	NON-TECH-RELATED REPRS & MAINT	\$1,108.20	\$1,108.20
COUGHDROP, INC	SUPPLIES-TECHNOLOGY RELATED	\$225.00	\$225.00
COUNCIL FOR BETTER EDUCATION	LEGAL SERVICES	\$1,583.42	\$1,583.42
COURTNEY HOOD	OTHER PROFESSIONAL SERVICES	\$235.20	\$235.20
COX, JERUSHA	REIMBURSEMENT	\$111.25	\$111.25
CRAZY DAISY BOUTIQUE LLC	UNIFORMS	\$16,947.00	\$16,947.00
CREATIVE IMAGE TECHNOLOGIES	TECH-RELATED HARDWARE	\$29,600.97	\$29,600.97
CREECH CHEVROLET BUICK GMC, INC	NON-TECH-RELATED REPRS & MAINT	\$2,842.26	
CREECH CHEVROLET BUICK GMC, INC	VEHICLE REPAIR & MAINT	\$156.42	\$2,998.68
CULLEN WHITAKER	SCHOLARSHIPS	\$1,750.00	\$1,750.00
CUMBERLAND FORD MOTOR	NON-TECH-RELATED REPRS & MAINT	\$198.07	\$198.07
CUMBERLAND MINE SERVICE	CONSTRUCTION SERVICES	\$43,643.75	\$43,643.75
CUMBERLAND VALLEY RURAL	ELECTRICITY	\$46,732.07	\$46,732.07
CUMBERLAND WATER WORKS	WATER/SEWAGE	\$1,290.93	\$1,290.93
CUMMINS CROSSPOINT	OTHER PROFESSIONAL SERVICES	\$5,229.10	\$5,229.10
CURB SMART	GENERAL SUPPLIES	\$1,800.00	\$1,800.00
CURTIS REZEK	TRAVEL	\$654.79	\$654.79
DAMON NAPIER	TRAVEL	\$403.74	\$403.74
DAN LEROY HILL	OTHER SUPPLIES & MATERIALS	\$2,880.00	\$2,880.00
DANIEL LEWIS	SECURITY SERVICES	\$4,850.00	\$4,850.00

DANNY BALL	SECURITY SERVICES	\$7,800.00	\$7,800.00
DATA LINK COMMUNICATIONS OF INDIANA, INC.	TECH-RELATED HARDWARE	\$205,289.87	\$205,289.87
DAVID J. HENSLEY	TRAVEL	\$50.96	\$50.96
DAVID M. BASTIN PAINTING, INC.	CONSTRUCTION SERVICES	\$9,302.10	\$9,302.10
DAVIES CLAIMS SOLUTIONS, LLC	WORKMENS COMPENSATION	\$7,640.00	\$7,640.00
DC ELEVATOR CO., INC	NON-TECH-RELATED REPRS & MAINT	\$11,626.40	\$11,626.40
DEAN PRESTON SMITH	GENERAL SUPPLIES	\$172.50	\$172.50
DEATON SIGNS	GENERAL SUPPLIES	\$1,140.00	\$1,140.00
DEBRA DOZIER	TRAVEL	\$134.15	\$134.15
DECKER INC.	NON-TECH-RELATED REPRS & MAINT	\$1,848.00	\$1,848.00
DEMCO, INC.	GENERAL SUPPLIES	\$157.33	\$157.33
DIANA WOOD	REGISTRATION FEES	\$225.00	\$225.00
DIFFERENT ROADS TO LEARNING, INC	TESTS	\$896.35	\$896.35
DISCOUNT OWL PELLETS	GENERAL SUPPLIES	\$187.74	\$187.74
DIXIE ROOFING , INC.	CONSTRUCTION SERVICES	\$98,126.30	\$98,126.30
DON JOHNSTON INC.	SUPPLEMENTARY BKS/STUDY GUIDES	\$6,794.28	\$6,794.28
DON'S SUPER SAVER	EMPLOYER FICA CONTRIBUTION	\$51.87	
DON'S SUPER SAVER	EMPLOYER MEDICARE CONTRIBUTION	\$7.52	
DON'S SUPER SAVER	FOOD NON INSTR NON FOOD SVC	\$5,553.30	
DON'S SUPER SAVER	GENERAL SUPPLIES	\$408.41	
DON'S SUPER SAVER	INSTRUCTIONAL FIELD TRIPS	\$131.40	
DON'S SUPER SAVER	NON-TECH-RELATED REPRS & MAINT	\$260.00	
DON'S SUPER SAVER	OTHER	\$798.79	
DON'S SUPER SAVER	OTHER STUDENT ACTIVITIES	\$1,422.26	
DON'S SUPER SAVER	TRAVEL	\$77.41	
DON'S SUPER SAVER	WELFARE (FOOD/CLOTHES/UTIL)	\$155.43	\$8,866.39
DOSS-FUELCO INCORPORATED	DIESEL FUEL	\$298,211.07	
DOSS-FUELCO INCORPORATED	GASOLINE	\$29,736.20	
DOSS-FUELCO INCORPORATED	GENERAL SUPPLIES	\$2,430.70	
DOSS-FUELCO INCORPORATED	LUBRICANTS	\$2,643.35	
DOSS-FUELCO INCORPORATED	REPAIR PARTS	\$196.85	\$333,218.17
DOUGLAS ASHER II	RADIO & TELEVISION ADVERTISING	\$12,000.00	\$12,000.00
DOUGLAS BOWLING	TRAVEL	\$98.00	\$98.00
DYNATECH ELECTRONICS, INC	NON-TECH-RELATED REPRS & MAINT	\$264.50	\$264.50

EDGENUITY, INC.	TECH SOFTWARE	\$82,363.04	\$82,363.04
EDMENTUM, INC	GENERAL SUPPLIES	\$960.00	
EDMENTUM, INC	TECH SOFTWARE	\$35,410.50	
EDMENTUM, INC	TECH-RELATED HARDWARE	\$2,080.00	\$38,450.50
EDMOND DYE	OTHER STUDENT ACTIVITIES	\$1,800.00	\$1,800.00
EDMUND DYE	SCHOLARSHIPS	\$500.00	\$500.00
EDUCATION GALAXY, LLC	GENERAL SUPPLIES	\$3,675.00	\$3,675.00
EDUCATIONAL TECHNOLOGY	TECH-RELATED HARDWARE	\$3,160.00	\$3,160.00
EL CHARRITO	FOOD NON INSTR NON FOOD SVC	\$186.36	\$186.36
ELIZABETH NAPIER	REIMBURSEMENT	\$126.25	\$126.25
ELLIOTT CONTRACTING, INC	CONSTRUCTION SERVICES	\$257,584.60	\$257,584.60
ELLIOTT SUPPLY & GLASS COMPANY	CONSTRUCTION SERVICES	\$41,340.89	\$41,340.89
EMERY EXTERMINATING COMPANY	PEST CONTROL SERVICES	\$14,297.00	\$14,297.00
EMILY CARMICAL	REIMBURSEMENT	\$126.25	\$126.25
EMILY EVANS	REIMBURSEMENT	\$126.25	\$126.25
EMMA HENSLEY	REIMBURSEMENT	\$126.25	\$126.25
EMMA HOWARD	REIMBURSEMENT	\$111.25	\$111.25
EMMA SIMPKINS	REIMBURSEMENT	\$126.25	\$126.25
ENVIVO HEALTH LLC	DRUG TESTING	\$462.50	\$462.50
EPES SOFTWARE	GENERAL SUPPLIES	\$349.00	\$349.00
ERIC BOWLING	TRAVEL	\$686.81	\$686.81
ESGI, LLC	TECH SOFTWARE	\$1,414.00	\$1,414.00
ETHELENE WHITE	TRAVEL	\$22.54	\$22.54
EUGENE FARMER	TRAVEL	\$494.22	\$494.22
EULA BROCK	TRAVEL - MILEAGE	\$1,282.01	\$1,282.01
EVERWHITE CORPORATION	GENERAL SUPPLIES	\$811.00	\$811.00
EXPLORELEARNING	TECH-RELATED HARDWARE	\$3,295.00	\$3,295.00
EXTREME DESIGNS UNLIMITED	NON-TECH-RELATED REPRS & MAINT	\$250.00	\$250.00
FAMILY HERITAGE LIFE INSURANCE CO.	ACCR SALARIES & BENEFIT PAYABLE	\$373.55	\$373.55
FERGUSON ENTERPRISES, LLC	NON-TECH-RELATED REPRS & MAINT	\$1,429.50	\$1,429.50
FIBER INSTRUMENT SALES, INC.	TECH-RELATED HARDWARE	\$10,955.00	\$10,955.00
FIRE DEPARTMENT SERVICE AND SUPPLY	NON-TECH-RELATED REPRS & MAINT	\$787.40	\$787.40
FIRST TO THE FINISH SPORTS, INC.	HEALTH/SUPPLIES&MATERIALS	\$2,720.00	\$2,720.00
FLORIDA RUBBER MULCH DISTRIBUTOR, LLC	NON-TECH-RELATED REPRS & MAINT	\$1,777.00	\$1,777.00

FOLLETT CONTENT SOLUTIONS, LLC	GENERAL SUPPLIES	\$4,743.88	\$4,743.88
FOLLETT SCHOOL SOLUTIONS INC.	GENERAL SUPPLIES	\$33,057.90	
FOLLETT SCHOOL SOLUTIONS INC.	LIBRARY BOOKS	\$12,350.16	
FOLLETT SCHOOL SOLUTIONS INC.	TECH SOFTWARE	\$9,431.64	\$54,839.70
FOOD CITY	FOOD	\$2,642.94	
FOOD CITY	FOOD INSTR NON FOOD SERVICE	\$384.71	
FOOD CITY	FOOD NON INSTR NON FOOD SVC	\$2,273.73	
FOOD CITY	GENERAL SUPPLIES	\$170.69	
FOOD CITY	OTHER	\$23.95	\$5,496.02
FOOD CITY #468	GENERAL SUPPLIES	\$107.42	\$107.42
FOWLER BELL PLLC	OTHER PROFESSIONAL SERVICES	\$1,700.00	\$1,700.00
FREDERICK ALAN SHOEMAKER	SCHOLARSHIPS	\$1,750.00	\$1,750.00
FREI MECHANICAL CONTRACTORS	CONSTRUCTION SERVICES	\$25,676.98	\$25,676.98
FRYSCKY, INC	TRAVEL	\$970.00	\$970.00
GARY G. FARMER	TRAVEL	\$1,048.58	
GARY G. FARMER	TRAVEL - IN DISTRICT	\$225.12	\$1,273.70
GAVIN COZORT	SCHOLARSHIPS	\$1,750.00	\$1,750.00
GEARY T. FERGUSON	SECURITY SERVICES	\$1,237.50	\$1,237.50
GEMIINI SYSTEMS INC	SUPPLIES-TECHNOLOGY RELATED	\$1,176.00	\$1,176.00
GENE MILLS	TRAVEL	\$724.79	\$724.79
GENERATION GENIUS, INC	TECH SOFTWARE	\$2,592.00	\$2,592.00
GEORGE BELCHER	DUES & FEES	\$50.00	\$50.00
GEORGE HARTFORD	REIMBURSEMENT	\$126.25	\$126.25
GEORGE J HUST CO.	REPAIR PARTS	\$538.20	\$538.20
GLOBAL EQUIPMENT CO,	GENERAL SUPPLIES	\$1,170.29	
GLOBAL EQUIPMENT CO,	NON-TECH-RELATED REPRS & MAINT	\$7,022.54	\$8,192.83
GOLD MEDAL PRODUCTS	OTHER	\$509.73	\$509.73
GOPHER SPORT	GENERAL SUPPLIES	\$753.48	\$753.48
GORDON FOOD SERVICE ID DIVISION	HAULING OF COMMODITIES	\$4,082.91	\$4,082.91
GOSHEN'S GARAGE & WRECKER SERVICE	OTHER PROFESSIONAL SERVICES	\$625.00	\$625.00
GRANGE LIFE INSURANCE CO.	ACCR SALARIES & BENEFIT PAYABLE	\$399.94	\$399.94
GRANGE LIFE-TSA	ACCR SALARIES & BENEFIT PAYABLE	\$75.00	\$75.00
GRAYBAR	TECH-RELATED HARDWARE	\$8,513.93	\$8,513.93
GREATMATS.COM CORPORATION	OTHER	\$4,605.21	\$4,605.21

GREEN HILLS ELEMENTARY SCHOOL	INSTRUCTIONAL FIELD TRIPS	\$90.00	
GREEN HILLS ELEMENTARY SCHOOL	OTHER	\$490.00	\$580.00
GRIFFIN SPORTS EQUIPMENT	NON-TECH-RELATED REPRS & MAINT	\$685.00	\$685.00
GUITAR CENTER INC	GENERAL SUPPLIES	\$569.85	
GUITAR CENTER INC	OTHER EQUIPMENT	\$371,213.82	\$371,783.67
HALEE LONG	TRAVEL	\$147.75	\$147.75
HAND2MIND, INC.	GENERAL SUPPLIES	\$14,608.30	\$14,608.30
HARCOURT OUTLINES	OTHER	\$105.00	\$105.00
HARLAN CAPRET MART LLC	NON-TECH-RELATED REPRS & MAINT	\$47,727.35	\$47,727.35
HARLAN COMMUNITY T.V. CORP.	CABLE TV	\$1,168.00	\$1,168.00
HARLAN COUNTY 4-H EXTENSION	OTHER	\$1,556.00	\$1,556.00
HARLAN COUNTY FISCAL COURT	SECURITY SERVICES	\$84,000.00	\$84,000.00
HARLAN COUNTY HIGH SCHOOL	FOOD NON INSTR NON FOOD SVC	\$1,351.39	
HARLAN COUNTY HIGH SCHOOL	GENERAL SUPPLIES	\$5,067.14	
HARLAN COUNTY HIGH SCHOOL	INSTRUCTIONAL FIELD TRIPS	\$825.00	
HARLAN COUNTY HIGH SCHOOL	OTHER	\$7,500.00	
HARLAN COUNTY HIGH SCHOOL	OTHER STUDENT ACTIVITIES	\$8,478.62	
HARLAN COUNTY HIGH SCHOOL	SUPPLEMENTARY BKS/STUDY GUIDES	\$55.77	
HARLAN COUNTY HIGH SCHOOL	TRAVEL	\$1,687.76	
HARLAN COUNTY HIGH SCHOOL	WELFARE (FOOD/CLOTHES/UTIL)	\$1,676.85	\$26,642.53
HARLAN COUNTY SHERIFF	TAX COLLECTION FEES	\$131,619.67	\$131,619.67
HARLAN FIRE DEPARTMENT	NON-TECH-RELATED REPRS & MAINT	\$300.00	\$300.00
HARLAN GLASS, INC.	NON-TECH-RELATED REPRS & MAINT	\$1,312.29	
HARLAN GLASS, INC.	OTHER STUDENT ACTIVITIES	\$175.00	\$1,487.29
HARLAN NEWSMEDIA, LLC	RADIO & TELEVISION ADVERTISING	\$1,242.97	\$1,242.97
HARLAN PORT-O-JOHN SERVICE	NON-TECH-RELATED REPRS & MAINT	\$4,770.00	\$4,770.00
HARLAN SEPTIC TANK SERVICE	NON-TECH-RELATED REPRS & MAINT	\$15,055.00	\$15,055.00
HARLAN TOURISM	GENERAL SUPPLIES	\$400.00	\$400.00
HARLAN WATER WORKS	WATER/SEWAGE	\$5,210.27	\$5,210.27
HARTZLER DOOR & GATE, LLC	NON-TECH-RELATED REPRS & MAINT	\$2,331.00	\$2,331.00
HARVEY CEDILLO	OTHER	\$7,200.00	\$7,200.00
HAYES PIPE SUPPLY INC.	NON-TECH-RELATED REPRS & MAINT	\$235.00	\$235.00
HAZARD FIRE & SAFETY EQUIP.	FOOD SERVICE REPAIR AND MAINT	\$28,615.76	
HAZARD FIRE & SAFETY EQUIP.	NON-TECH-RELATED REPRS & MAINT	\$325.00	\$28,940.76

HEALY AWARDS, INC.	OTHER	\$441.49	\$441.49
HEARTLAND PAYMENT SYSTEMS, INC.	FEES/REGISTRATIONS (ACTIVITY)	\$950.00	\$950.00
HEATHER GALLOWAY	TRAVEL	\$653.78	\$653.78
HEATHER HALL	ACCR SALARIES & BENEFIT PAYABLE	\$318.24	\$318.24
HEATHER MAGGARD	TRAVEL	\$303.00	\$303.00
HEGGERTY PHOENEMIC AWARENESS	GENERAL SUPPLIES	\$19,060.63	\$19,060.63
HEIDI ABRAHAM	TRAVEL	\$296.00	\$296.00
HEINEMANN PUBLISHING	GENERAL SUPPLIES	\$1,960.20	\$1,960.20
HENDRICKSON ENTERPRISES, LLC	NON-TECH-RELATED REPRS & MAINT	\$846.52	\$846.52
HERMITAGE ART	GENERAL SUPPLIES	\$38.50	\$38.50
HERTZ FURNITURE SYSTEMS	FURNITURE & FIXTURES SUPPLIES	\$102,269.83	\$102,269.83
HILLYARD	EQUIPMENT REPAIR & MAINT	\$2,880.00	
HILLYARD	GENERAL SUPPLIES	\$7,058.51	\$9,938.51
HIRAM FIELDS	TRAVEL	\$311.80	
HIRAM FIELDS	TRAVEL - IN DISTRICT	\$120.80	\$432.60
HOME OWNERS HARDWARE	NON-TECH-RELATED REPRS & MAINT	\$23.68	\$23.68
HOMEGROWN SPORTING GOODS	OTHER	\$4,454.82	\$4,454.82
HOT OFF THE PRESS LLC	WELFARE (FOOD/CLOTHES/UTIL)	\$8,010.00	\$8,010.00
HOTSY EQUIP CO	GENERAL SUPPLIES	\$4,595.00	\$4,595.00
HOUGHTON MIFFLIN COMPANY	TEXTBOOKS & OTHER INST MATERIA	\$3,569.15	\$3,569.15
HOWARD HEATING & AIR	NON-TECH-RELATED REPRS & MAINT	\$1,422.44	\$1,422.44
HUBERT COMPANY	GENERAL SUPPLIES	\$981.00	\$981.00
HUNTINGTON NATIONAL BANK	KISTA DEBT SERVICE	\$5,818.26	\$5,818.26
IDENTISYS, INC	TECH-RELATED HARDWARE	\$1,025.00	\$1,025.00
ILX	TECH SOFTWARE	\$7,481.00	\$7,481.00
INFINITE CAMPUS	OTHER PROFESSIONAL SERVICES	\$21,493.10	\$21,493.10
INSECT LORE PRODUCTS	GENERAL SUPPLIES	\$66.93	\$66.93
INSTITUTE FOR MULTI-SENSORY EDUCATION	GENERAL SUPPLIES	\$2,237.19	
INSTITUTE FOR MULTI-SENSORY EDUCATION	REGISTRATION FEES	\$1,275.00	
INSTITUTE FOR MULTI-SENSORY EDUCATION	TEXTBOOKS & OTHER INST MATERIA	\$1,053.03	\$4,565.22
INTEGRATION PARTNERS INC	OTHER EQUIPMENT	\$28,945.40	\$28,945.40
INTERNATIONAL GREENHOUSE CONTRACTORS INC.	OTHER EQUIPMENT	\$966.68	\$966.68
INTERSTATE BOOKS4SCHOOL	GENERAL SUPPLIES	\$1,456.00	\$1,456.00
INTRADO INTERACTIVE SERVICES CORP	TECH-RELATED HARDWARE	\$7,573.02	\$7,573.02

IXL LEARNING	TECH SOFTWARE	\$189,668.00	\$189,668.00
J & R PRINTING COMPANY	GENERAL SUPPLIES	\$4,888.53	
J & R PRINTING COMPANY	PRINT/BIND - PUBLICATIONS	\$1,878.20	\$6,766.73
J HALL, INC	NON-TECH-RELATED REPRS & MAINT	\$1,600.00	\$1,600.00
J. JAY DUNAWAY	OTHER MISCELLANEOUS	\$41.76	\$41.76
J.W. PEPPER & SON INC	GENERAL SUPPLIES	\$171.99	\$171.99
JACK B. HOWARD	TRAVEL	\$309.21	
JACK B. HOWARD	TRAVEL - MILEAGE	\$51.20	\$360.41
JACK MINIARD	TRAVEL	\$2,891.78	\$2,891.78
JACOB BUSH	REIMBURSEMENT	\$126.25	\$126.25
JAMES A. CAWOOD ELEM. SCHOOL	GENERAL SUPPLIES	\$595.00	
JAMES A. CAWOOD ELEM. SCHOOL	INSTRUCTIONAL FIELD TRIPS	\$874.50	\$1,469.50
JAMES RYAN CLEM	TRAVEL	\$619.07	\$619.07
JARED SIZEMORE	TRAVEL	\$30.38	\$30.38
JASON FARMER	REIMBURSEMENT	\$111.25	\$111.25
JASON MILLS	TRAVEL	\$726.87	\$726.87
JAYSON HOWARD	SECURITY SERVICES	\$8,125.00	\$8,125.00
JEAN LAY	TRAVEL	\$701.92	\$701.92
JEANNE LEE	TRAVEL	\$672.00	\$672.00
JEFFERY DAVEN SAYLOR	TRAVEL	\$98.00	\$98.00
JEFFERY E. YOUNG, LLC	OTHER STUDENT ACTIVITIES	\$300.00	\$300.00
JEFFREY L. PHILLIPS	TRAVEL	\$1,816.00	
JEFFREY L. PHILLIPS	TRAVEL - IN DISTRICT	\$574.29	\$2,390.29
JENNIFER BROCK	TRAVEL	\$1,044.66	\$1,044.66
JENNIFER L. CLEM	TRAVEL	\$172.48	\$172.48
JENNY FARMER	TRAVEL	\$874.62	\$874.62
JERRY FORD	TRAVEL	\$789.76	\$789.76
JESSEE STONE COMPANY	NON-TECH-RELATED REPRS & MAINT	\$806.83	\$806.83
JESSICA GROSS	TRAVEL	\$884.36	\$884.36
JESSICA MIDDLETON	TRAVEL	\$226.46	\$226.46
JESSICA STEWART	REIMBURSEMENT	\$126.25	\$126.25
JILL HARRIS	TRAVEL	\$681.44	\$681.44
JIM T. WHITAKER, III	TRAVEL	\$2,007.16	\$2,007.16
JJL CORPORATION	CONSTRUCTION-OTHER	\$1,910.87	\$1,910.87

JKM TRAINING INC	OTHER PROFESSIONAL SERVICES	\$399.00	\$399.00
JOHN TEAGLE	SECURITY SERVICES	\$9,487.50	\$9,487.50
JOHNCO	EQUIPMENT SUPPLIES AND MTRLS	\$852.00	
JOHNCO	GENERAL SUPPLIES	\$10,465.41	
JOHNCO	NON-TECH-RELATED REPRS & MAINT	\$816.15	
JOHNCO	OTHER SUPPLIES & MATERIALS	\$16,409.20	
JOHNCO	SUPPLIES-TECHNOLOGY RELATED	\$719.00	\$29,261.76
JOHNNIE L. TURNER JR.	NON-TECH-RELATED REPRS & MAINT	\$57.00	\$57.00
JOHNNY THOMAS	REIMBURSEMENT	\$111.25	\$111.25
JOHNSON CONTROLS, INC	NON-TECH-RELATED REPRS & MAINT	\$39,927.79	\$39,927.79
JOHNSON, CARLA	REIMBURSEMENT	\$111.25	\$111.25
JONATHAN HODGE	TRAVEL	\$98.00	\$98.00
JONES PETROLEUM SERVICES, LLC	DIESEL FUEL	\$1,474.12	
JONES PETROLEUM SERVICES, LLC	LUBRICANTS	\$3,512.51	\$4,986.63
JONES SCHOOL SUPPLY CO., INC	GENERAL SUPPLIES	\$588.33	
JONES SCHOOL SUPPLY CO., INC	OTHER	\$2,282.06	\$2,870.39
JOSEPH GILLIAM	TRAVEL	\$200.00	\$200.00
JOSTENS PRINTING & PUBLISHING	GENERAL SUPPLIES	\$3,879.77	\$3,879.77
JOSTENS, INC	GENERAL SUPPLIES	\$481.75	\$481.75
JOURNEYWORKS	OTHER	\$810.00	\$810.00
JOY NOE	TRAVEL	\$109.12	\$109.12
JUNIOR LIBRARY GUILD	GENERAL SUPPLIES	\$450.10	\$450.10
JUSTIN BUCK	TRAVEL	\$135.64	
JUSTIN BUCK	TRAVEL - HOTELS	\$78.18	\$213.82
JUSTIN CLAY	TRAVEL	\$497.10	\$497.10
KAAC	GENERAL SUPPLIES	\$2,620.00	
KAAC	OTHER	\$595.00	\$3,215.00
KACTE SUMMER CONFERENCE	REGISTRATION FEES	\$2,400.00	\$2,400.00
KAGE	TRAVEL	\$235.00	\$235.00
KAMRYN HOISKA	SCHOLARSHIPS	\$1,750.00	\$1,750.00
KARA BINGHAM	REGISTRATION FEES	\$225.00	\$225.00
KAREN L. GIVENS	TRAVEL	\$615.26	\$615.26
KATELIN BLEVINS	REIMBURSEMENT	\$126.25	\$126.25
KATHERINE CLEM	TRAVEL	\$234.76	\$234.76

KATHY HAWKINS	REPAIR PARTS	\$43.19	\$43.19
KATHY MINOR	TRAVEL - MILEAGE	\$61.60	\$61.60
KAYLA PERKINS	REIMBURSEMENT	\$111.25	\$111.25
KCTCS	NON-TECH-RELATED REPRS & MAINT	\$400.00	
KCTCS	TUITION-KY INTERMEDIATE AGENCY	\$3,222.00	
KCTCS	TUITION-OTHER INTER AGENCY	\$75,609.60	\$79,231.60
KELLY, BRITTANY	REIMBURSEMENT	\$111.25	\$111.25
KENNEDY HENSLEY	TRAVEL	\$709.28	\$709.28
KENTUCKY CENTER FOR MATHEMATICS	GENERAL SUPPLIES	\$600.00	
KENTUCKY CENTER FOR MATHEMATICS	REGISTRATION FEES	\$600.00	\$1,200.00
KENTUCKY READING ASSOCIATION	REGISTRATION FEES	\$350.00	\$350.00
KENTUCKY SCHOOL BOARDS ASSOCIATION	REGISTRATION FEES	\$13,891.98	\$13,891.98
KENTUCKY SCHOOL NUTRITION ASSOCIATION	FEES/REGISTRATIONS (ACTIVITY)	\$1,735.00	
KENTUCKY SCHOOL NUTRITION ASSOCIATION	TRAVEL	\$247.20	\$1,982.20
KENTUCKY STATE TREASURER	NON-TECH-RELATED REPRS & MAINT	\$1,665.00	\$1,665.00
KENWAY CHEMICAL CO. OF	BUILDING REPAIRS & MAINT	\$57,600.00	
KENWAY CHEMICAL CO. OF	EQUIPMENT REPAIR & MAINT	\$777.26	\$58,377.26
KESPA	ACCR SALARIES & BENEFIT PAYABLE	\$82.74	\$82.74
KEVIN HARRIS	REGISTRATION FEES	\$330.94	\$330.94
KEYSTONE BONDING & SURETY AGENCY, LLC	FIDELITY BOND	\$2,107.16	\$2,107.16
KHSAA	OTHER	\$2,500.00	\$2,500.00
KHVAC LLC	CONSTRUCTION SERVICES	\$46,757.00	
KHVAC LLC	NON-TECH-RELATED REPRS & MAINT	\$3,366.22	\$50,123.22
KIDS CHOOSE, LLC	FEES/REGISTRATIONS (ACTIVITY)	\$1,000.00	\$1,000.00
KIERSTEN CALLAHAN	REIMBURSEMENT	\$126.25	\$126.25
KIKI DEAN	SCHOLARSHIPS	\$500.00	\$500.00
KIM MILLS	TRAVEL	\$1,089.91	\$1,089.91
KIM NORTH	TRAVEL	\$303.00	\$303.00
KIM SAYLOR	TRAVEL	\$1,023.06	\$1,023.06
KIMBERLEY MILLER	REIMBURSEMENT	\$111.25	\$111.25
KMEA	REGISTRATION FEES	\$680.00	\$680.00
KRISTY REEDER	REIMBURSEMENT	\$126.25	\$126.25
KSBIT UNEMPLOYMENT FUND	KSBA UNEMPLOYMENT INSURANCE	\$46,197.78	\$46,197.78
KURTZ BROS.	FURNITURE & FIXTURES SUPPLIES	\$6,883.75	\$6,883.75

KUTA SOFTWARE LLC	GENERAL SUPPLIES	\$1,000.00	\$1,000.00
KY ASSOC. OF PROF. EDUCATORS	ACCR SALARIES & BENEFIT PAYABLE	\$607.84	\$607.84
KY ASSOC.FOR ACADEMIC COMPETITION	OTHER	\$1,190.00	\$1,190.00
KY ASSOCIATION OF SCHOOL	DUES & FEES	\$216.83	
KY ASSOCIATION OF SCHOOL	REGISTRATION FEES	\$8,318.55	\$8,535.38
KY ASSOCIATION OF SCHOOL COUNCILS	GENERAL SUPPLIES	\$840.00	\$840.00
KY CCBD BEHAVIOR INSTITUTE	REGISTRATION FEES	\$200.00	\$200.00
KY COMMUNITIES ECONOMIC	OTHER PROFESSIONAL SERVICES	\$413,019.00	\$413,019.00
KY COMMUNITY EDUCATION ASSN.	REGISTRATION FEES	\$50.00	\$50.00
KY EDUCATION ASSOCIATION	ACCR SALARIES & BENEFIT PAYABLE	\$1,476.10	\$1,476.10
KY MINE SUPPLY CO.	GENERAL SUPPLIES	\$2,963.89	
KY MINE SUPPLY CO.	NON-TECH-RELATED REPRS & MAINT	\$79,343.86	
KY MINE SUPPLY CO.	OTHER	\$55.80	
KY MINE SUPPLY CO.	REPAIR PARTS	\$482.85	
KY MINE SUPPLY CO.	TECH-RELATED HARDWARE	\$295.58	\$83,141.98
KY RURAL WATER ASSOCIATION	REGISTRATION FEES	\$550.00	\$550.00
KY SCH.BD.ASSOCIATION	OTHER PROFESSIONAL SERVICES	\$2,901.58	\$2,901.58
KY SCH.PUBLIC RELATIONS ASSN.	REGISTRATION FEES	\$100.00	\$100.00
KY SOCIETY FOR TECHNOLOGY IN EDUCATION	REGISTRATION FEES	\$1,487.00	
KY SOCIETY FOR TECHNOLOGY IN EDUCATION	TRAVEL	\$200.00	\$1,687.00
KY SPEECH-LANGUAGE-HEARING ASSOCIATION	REGISTRATION FEES	\$680.00	\$680.00
KY STATE TREASURER	FEES/REGISTRATIONS (ACTIVITY)	\$150.00	
KY STATE TREASURER	RESTRICTED FED THRU STATE	\$187,393.00	\$187,543.00
KY UTILITIES CO.	ELECTRICITY	\$945,972.37	\$945,972.37
KY VALLEY EDUCATIONAL CORP.	REGISTRATION FEES	\$3,500.00	\$3,500.00
KY VIRTUAL LIBRARY	TECH SOFTWARE	\$4,590.00	\$4,590.00
KY WORKERS' COMPENSATION FUNDING COMMISSION	WORKMENS COMPENSATION	\$430.00	\$430.00
KY WRITING PROJECT	EDUCATIONAL CONSULTANT	\$7,400.00	
KY WRITING PROJECT	GENERAL SUPPLIES	\$800.00	\$8,200.00
LAB COMPUTERS, INC	GENERAL SUPPLIES	\$4,045.00	\$4,045.00
LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	\$38,613.35	\$38,613.35
LAMBORGHINI GREENE	REIMBURSEMENT	\$111.25	\$111.25
LAWRENCE POWELL	TRAVEL	\$569.80	\$569.80
LAWSON FIRE EXT. SERVICE	OTHER PROFESSIONAL SERVICES	\$400.00	\$400.00

LEAGUE OUTFITTERS LLC	OTHER	\$6,617.12	\$6,617.12
LEAH R. COOTS	TRAVEL	\$1,628.71	\$1,628.71
LEARNING A-Z	GENERAL SUPPLIES	\$445.95	\$445.95
LEILANI KELLY	TRAVEL	\$37.00	\$37.00
LESHIA CURRY	TRAVEL - IN DISTRICT	\$45.76	\$45.76
LIBERTY MUTUAL INSURANCE	GENERAL LIABILITY INSURANCE	\$51,608.00	
LIBERTY MUTUAL INSURANCE	PROPERTY INSURANCE	\$99,203.00	
LIBERTY MUTUAL INSURANCE	PUPIL TRANSPORTATION INSURANCE	\$264,607.00	\$415,418.00
LIGHTSPEED SYSTEMS	TECH SOFTWARE	\$18,630.00	\$18,630.00
LINDSEY BROWNING	SCHOLARSHIPS	\$1,750.00	\$1,750.00
LINDSEY CARMICAL	TRAVEL	\$258.00	\$258.00
LINDSEY RICH	TRAVEL	\$355.80	\$355.80
LISA D. LEWIS	TRAVEL	\$68.60	
LISA D. LEWIS	TRAVEL - IN DISTRICT	\$262.98	\$331.58
LISA TURNER	TRAVEL	\$508.35	\$508.35
LITERACY DESIGN COLLABORATIVE	GENERAL SUPPLIES	\$61,491.00	\$61,491.00
LLOYD NAPIER	CONTRACT GROUNDS SERVICE	\$3,250.00	\$3,250.00
LOREN PATE	TRAVEL	\$85.75	\$85.75
LORETTA KINDER	TRAVEL	\$210.31	\$210.31
LOVING GUIDANCE	REGISTRATION FEES	\$627.78	\$627.78
M.A. BUELL FENCE LLC	NON-TECH-RELATED REPRS & MAINT	\$17,927.40	\$17,927.40
MAASTECH TIRE AND AUTO, LLC	NON-TECH-RELATED REPRS & MAINT	\$2,865.84	
MAASTECH TIRE AND AUTO, LLC	OTHER PROFESSIONAL SERVICES	\$836.98	
MAASTECH TIRE AND AUTO, LLC	TIRES & TUBES	\$843.00	\$4,545.82
MAISEY SERGENT	SCHOLARSHIPS	\$1,750.00	\$1,750.00
MAKERBOT INDUSTRIES, LLC	GENERAL SUPPLIES	\$2,163.54	\$2,163.54
MANNING BROTHERS	GENERAL SUPPLIES	\$11,328.47	
MANNING BROTHERS	OTHER EQUIPMENT	\$37,636.40	\$48,964.87
MARENEM, INC.	GENERAL SUPPLIES	\$418.00	
MARENEM, INC.	TEXTBOOKS & OTHER INST MATERIA	\$115.50	\$533.50
MARK DUFF	TRAVEL	\$30.00	\$30.00
MARTINS PETERBILT OF EASTERN KY LLC	OTHER PROFESSIONAL SERVICES	\$183.32	\$183.32
MARY BUSH	REIMBURSEMENT	\$111.25	\$111.25
MATHCOUNTS	GENERAL SUPPLIES	\$260.00	

MATHCOUNTS	OTHER	\$280.00	\$540.00
MATT'S FEED & SEED, LLC	NON-TECH-RELATED REPRS & MAINT	\$652.50	
MATT'S FEED & SEED, LLC	OTHER	\$18.00	\$670.50
MATTHEW SIMPSON	REIMBURSEMENT	\$126.25	\$126.25
MAXIAIDS	GENERAL SUPPLIES	\$2,512.68	\$2,512.68
MCGRAW-HILL BOOK CO.	GENERAL SUPPLIES	\$60.80	
MCGRAW-HILL BOOK CO.	TEXTBOOKS & OTHER INST MATERIA	\$138,079.32	\$138,140.12
MELISSA DANIELS	TRAVEL	\$75.76	\$75.76
MELISSA OWENS	TRAVEL	\$445.04	\$445.04
MELODIE NOAH CANADY	TRAVEL	\$164.64	\$164.64
MERCURY SPORTS	OTHER	\$3,488.26	\$3,488.26
MICHAEL COX	NON-TECH-RELATED REPRS & MAINT	\$530.00	
MICHAEL COX	VEHICLES	\$120.00	\$650.00
MICHAEL PACE	OTHER PROFESSIONAL SERVICES	\$375.00	\$375.00
MICHAEL S. LANDIS	NON-TECH-RELATED REPRS & MAINT	\$8,286.82	\$8,286.82
MICHAEL SIMPSON	REIMBURSEMENT	\$126.25	\$126.25
MICHAEL W.SCOTT	TRAVEL	\$724.79	\$724.79
MICHIGAN PLAYGROUNDS LLC	FURNITURE & FIXTURES SUPPLIES	\$296,898.78	\$296,898.78
MIDWEST PBIS NETWORK	REGISTRATION FEES	\$50.00	\$50.00
MIKE'S MOWING	CONTRACT GROUNDS SERVICE	\$25,794.00	\$25,794.00
MIRANDA EPPERSON	REIMBURSEMENT	\$126.25	\$126.25
MIRANDA WARD	TRAVEL	\$199.86	\$199.86
MISTY FOX	TRAVEL	\$303.00	\$303.00
MISTY HILL	TRAVEL	\$60.00	\$60.00
MOBILE GLASS, LLC	OTHER PROFESSIONAL SERVICES	\$711.02	\$711.02
MOBY MAX	TECH SOFTWARE	\$1,599.00	\$1,599.00
MORGAN BLAKLEY	REIMBURSEMENT	\$126.25	\$126.25
MOUNTAIN CONSTRUCTION	NON-TECH-RELATED REPRS & MAINT	\$1,869.11	\$1,869.11
MOUNTAIN ENTERPRISES,INC.	CONSTRUCTION SERVICES	\$96,569.82	\$96,569.82
MYRA MOSLEY	TRAVEL	\$250.20	
MYRA MOSLEY	TRAVEL - IN DISTRICT	\$92.00	\$342.20
MYRTLE WILLIAMS	TRAVEL	\$48.03	\$48.03
N2Y LLC	GENERAL SUPPLIES	\$219.65	\$219.65
NAEHCY	TRAVEL	\$368.00	\$368.00

NASCO	GENERAL SUPPLIES	\$581.08	\$581.08
NASP, INC	GENERAL SUPPLIES	\$1,015.00	
NASP, INC	OTHER	\$3,436.00	\$4,451.00
NAT'L ASSOCIATION FOR MUSIC EDUCATION	TRAVEL	\$390.00	\$390.00
NATIONAL BUSINESS FURNITURE	GENERAL SUPPLIES	\$1,362.00	\$1,362.00
NATIONAL CACFP ASSOCIATION	FEES/REGISTRATIONS (ACTIVITY)	\$400.00	\$400.00
NATIONAL FFA ORGANIZATION	OTHER EQUIPMENT	\$554.75	\$554.75
NCS PEARSON, INC	TECH SOFTWARE	\$6,250.00	
NCS PEARSON, INC	TESTS	\$11,318.92	\$17,568.92
NETWORK THERMOSTAT	NON-TECH-RELATED REPRS & MAINT	\$6,075.42	\$6,075.42
NEVCO SPORTS MARKETING	GENERAL SUPPLIES	\$2,532.00	\$2,532.00
NEWTECH SYSTEMS, INC	NON-TECH-RELATED REPRS & MAINT	\$360.00	\$360.00
NICKY'S FOLDERS ROCHESTER 100 INC	GENERAL SUPPLIES	\$290.00	\$290.00
NORTHERN KY EMERGENCY MEDICAL SERVICES	HEALTH/SUPPLIES&MATERIALS	\$333.00	\$333.00
NORTHERN KY UNIVERSITY	TUITION REIMBURSEMENT	\$1,263.60	\$1,263.60
NORVEX SUPPLY	CUSTODIAL SUPPLIES	\$44,913.19	
NORVEX SUPPLY	EQUIPMENT REPAIR & MAINT	\$18,928.20	
NORVEX SUPPLY	GENERAL SUPPLIES	\$36,924.97	\$100,766.36
NTL. SCHOOL PUBLIC RELATIONS ASSOC.	OTHER PROFESSIONAL SERVICES	\$580.00	\$580.00
O'REILLY AUTO PARTS	GENERAL SUPPLIES	\$633.85	
O'REILLY AUTO PARTS	LUBRICANTS	\$175.32	
O'REILLY AUTO PARTS	NON-TECH-RELATED REPRS & MAINT	\$598.52	
O'REILLY AUTO PARTS	REPAIR PARTS	\$918.04	\$2,325.73
OHIO VALLEY EDUCATIONAL COOPERATIVE	OTHER PROFESSIONAL CONSULTANT	\$3,250.00	
OHIO VALLEY EDUCATIONAL COOPERATIVE	OTHER PROFESSIONAL SERVICES	\$3,250.00	\$6,500.00
OPERATION UNITE	EDUCATIONAL CONSULTANT	\$12,600.00	
OPERATION UNITE	GENERAL SUPPLIES	\$6,300.00	
OPERATION UNITE	OTHER PROFESSIONAL SERVICES	\$6,300.00	\$25,200.00
ORIENTAL TRADING CO.,INC.	GENERAL SUPPLIES	\$4,848.09	
ORIENTAL TRADING CO.,INC.	OTHER	\$7,492.51	
ORIENTAL TRADING CO.,INC.	PRINT/BIND - PUBLICATIONS	\$366.43	
ORIENTAL TRADING CO.,INC.	REFERENCE MATERIALS	\$154.56	\$12,861.59
PACE ANALYTICAL SERVICES, LLC	NON-TECH-RELATED REPRS & MAINT	\$1,815.50	\$1,815.50
PAPA JOHN'S PIZZA	FOOD	\$25,785.02	

PAPA JOHN'S PIZZA	FOOD NON INSTR NON FOOD SVC	\$114.69	
PAPA JOHN'S PIZZA	GENERAL SUPPLIES	\$436.04	
PAPA JOHN'S PIZZA	OTHER	\$264.00	
PAPA JOHN'S PIZZA	OTHER STUDENT ACTIVITIES	\$251.25	\$26,851.00
PARSLEY'S GENERAL TIRE INC	TIRES & TUBES	\$27,030.33	\$27,030.33
PARTS TOWN, LLC	FOOD SERVICE REPAIR AND MAINT	\$1,780.02	
PARTS TOWN, LLC	NON-TECH-RELATED REPRS & MAINT	\$1,219.64	\$2,999.66
PARTYTIME INFLATABLES	GENERAL SUPPLIES	\$885.00	
PARTYTIME INFLATABLES	OTHER	\$1,200.00	\$2,085.00
PATRICIA FREEMAN	TRAVEL	\$34.44	\$34.44
PATTERSON CHIP CO. INC.	NON-TECH-RELATED REPRS & MAINT	\$25,200.00	\$25,200.00
PAUL MILLER FORD	VEHICLES	\$57,748.00	\$57,748.00
PAYTON MYKENZIE POLSON	OTHER STUDENT ACTIVITIES	\$1,800.00	\$1,800.00
PDQ INTERMEDIATE INC	TECH SOFTWARE	\$3,825.00	\$3,825.00
PEGGY BRACKETT	TRAVEL	\$978.32	\$978.32
PENNINGTON WRECKER SERVICE	OTHER PROFESSIONAL SERVICES	\$400.00	\$400.00
PETROLEUM ENVIRONMENTAL TECHNOLOGIES	GENERAL SUPPLIES	\$93.23	
PETROLEUM ENVIRONMENTAL TECHNOLOGIES	OTHER PROFESSIONAL SERVICES	\$1,657.98	\$1,751.21
PFS SOMERSET	FOOD	\$662,672.52	
PFS SOMERSET	GENERAL SUPPLIES	\$16,292.63	
PFS SOMERSET	NON-TECH-RELATED REPRS & MAINT	\$3,067.20	\$682,032.35
PHILIP CHITWOOD	TRAVEL	\$820.79	\$820.79
PHOENIX BUSINESS SYSTEMS	GENERAL SUPPLIES	\$1,900.99	\$1,900.99
PHONAK	GENERAL SUPPLIES	\$825.99	\$825.99
PINE MOUNTAIN AWNING	NON-TECH-RELATED REPRS & MAINT	\$9,800.00	\$9,800.00
PITNEY BOWES - RESERVE ACCOUNT	POSTAGE & PO BOX RENT	\$5,000.00	\$5,000.00
PITNEY-BOWES, INC.	POSTAGE & PO BOX RENT	\$2,869.68	\$2,869.68
PLAY VERSUS INC.	OTHER	\$1,024.00	\$1,024.00
PLTW STORE	REGISTRATION FEES	\$3,200.00	\$3,200.00
PLUMBERS SUPPLY CO.	CONSTRUCTION SERVICES	\$5,742.28	\$5,742.28
POLLY SANDRA GREEN	REIMBURSEMENT	\$126.25	\$126.25
POSITIVE PROMOTIONS	GENERAL SUPPLIES	\$1,899.29	
POSITIVE PROMOTIONS	OTHER	\$3,754.56	
POSITIVE PROMOTIONS	OTHER STUDENT ACTIVITIES	\$1,366.65	

POSITIVE PROMOTIONS	PRINT/BIND - PUBLICATIONS	\$710.71	
POSITIVE PROMOTIONS	REFERENCE MATERIALS	\$2,056.90	\$9,788.11
PRATERS ATHLETIC FLOORING	NON-TECH-RELATED REPRS & MAINT	\$38,354.44	\$38,354.44
PRESENTATION SOLUTIONS, Inc.	GENERAL SUPPLIES	\$5,387.07	\$5,387.07
PRESTWICK HOUSE	GENERAL SUPPLIES	\$221.38	
PRESTWICK HOUSE	REGISTRATION FEES	\$439.99	\$661.37
PRISCILLA CLAY	TRAVEL	\$326.01	\$326.01
PRO-ED	SUPPLEMENTARY BKS/STUDY GUIDES	\$4,189.62	\$4,189.62
PSST	OTHER PROFESSIONAL SERVICES	\$10,312.00	\$10,312.00
PUBLIC ENTITY INSURANCE	WORKMENS COMPENSATION	\$102,127.00	\$102,127.00
QUILL CORPORATION	AWARDS	\$162.48	
QUILL CORPORATION	FURNITURE & FIXTURES SUPPLIES	\$55,089.57	
QUILL CORPORATION	GENERAL SUPPLIES	\$165,320.41	
QUILL CORPORATION	HEALTH/SUPPLIES&MATERIALS	\$575.80	
QUILL CORPORATION	NON-TECH-RELATED REPRS & MAINT	\$191.03	
QUILL CORPORATION	OTHER	\$4,528.77	
QUILL CORPORATION	OTHER EQUIPMENT	\$2,121.28	
QUILL CORPORATION	PRINT/BIND - PUBLICATIONS	\$524.35	
QUILL CORPORATION	REFERENCE MATERIALS	\$53.87	
QUILL CORPORATION	SUPPLEMENTARY BKS/STUDY GUIDES	\$60.08	
QUILL CORPORATION	SUPPLIES-TECHNOLOGY RELATED	\$1,631.20	
QUILL CORPORATION	TECH-RELATED HARDWARE	\$3,582.84	\$233,841.68
R. J. ROBERTS, INC. dba	STUDENT LIABILITY INSURANCE	\$24,105.60	\$24,105.60
RACHAEL MASON	TRAVEL	\$283.64	\$283.64
READING RECOVERY COUNCIL OF NORTH AMERICA	REGISTRATION FEES	\$430.00	\$430.00
REALLY GOOD STUFF, INC	GENERAL SUPPLIES	\$1,297.04	\$1,297.04
REGGIE ALAN RALEIGH	OTHER PROFESSIONAL SERVICES	\$2,850.00	\$2,850.00
REMEDIA PUBLICATIONS, INC.	GENERAL SUPPLIES	\$123.91	\$123.91
RENAISSANCE LEARNING, INC	TECH SOFTWARE	\$5,783.30	
RENAISSANCE LEARNING, INC	TEXTBOOKS & OTHER INST MATERIA	\$3,208.75	\$8,992.05
RHONDA COLLETT	TRAVEL	\$123.20	
RHONDA COLLETT	TRAVEL - MILEAGE	\$344.96	\$468.16
RICHARD HUNTER BURKHART	REIMBURSEMENT	\$126.25	\$126.25
RICHARD MARCUM	NON-TECH-RELATED REPRS & MAINT	\$18,555.00	\$18,555.00

RIFTON/COMMUNITY PLAYTHINGS	EQUIPMENT SUPPLIES AND MTRLS	\$3,663.75	
RIFTON/COMMUNITY PLAYTHINGS	GENERAL SUPPLIES	\$7,327.50	\$10,991.25
RISING SUN DEVELOPING, INC	CONSTRUCTION SERVICES	\$233,393.86	\$233,393.86
RIVERSIDE INSIGHTS	TESTS	\$14,672.38	\$14,672.38
ROBERT M. COPE	SECURITY SERVICES	\$8,087.50	\$8,087.50
ROBERT M. JONES	TRAVEL	\$303.00	\$303.00
ROBERT WYATT ROSSI	SECURITY SERVICES	\$4,050.00	\$4,050.00
ROBIN BLEVINS	REIMBURSEMENT	\$126.25	\$126.25
ROCHESTER 100 INC	OTHER	\$471.25	\$471.25
RODNEY K. TALLENT	RADIO & TELEVISION ADVERTISING	\$1,560.00	\$1,560.00
ROGER COLINGER	TRAVEL	\$285.20	\$285.20
RON'S PEST CONTROL	NON-TECH-RELATED REPRS & MAINT	\$605.00	\$605.00
RONALD C. COX	LEGAL SERVICES	\$12,630.75	\$12,630.75
ROSETTA DANIELS	MISCELLANEOUS REVENUE	\$153.55	\$153.55
RUSSELL MILLS	OTHER	\$4,350.00	\$4,350.00
S & S WORLDWIDE, INC.	OTHER	\$368.00	\$368.00
SAF-GARD SAFETY SHOE COMPANY	UNIFORMS	\$12,734.76	\$12,734.76
SAFETY-KLEEN CORP.	NON-TECH-RELATED REPRS & MAINT	\$2,482.53	\$2,482.53
SAMANTHA BUSH	REIMBURSEMENT	\$126.25	\$126.25
SAMUEL SAYLOR	LAND & BUILDING RENT	\$600.00	
SAMUEL SAYLOR	LAND & IMPROVEMENTS	\$12,000.00	\$12,600.00
SANCTUARY SOUND &	GENERAL SUPPLIES	\$3,700.00	
SANCTUARY SOUND &	OTHER	\$1,485.87	
SANCTUARY SOUND &	OTHER EQUIPMENT	\$5,199.98	
SANCTUARY SOUND &	TECH-RELATED HARDWARE	\$8,792.89	\$19,178.74
SANDRA LUNDY	TRAVEL	\$38.13	\$38.13
SARAH HOWARD	REGISTRATION FEES	\$225.00	
SARAH HOWARD	TRAVEL	\$324.20	\$549.20
SAVE-A-LOT - #426	FOOD	\$6.93	\$6.93
SAVVAS LEARNING COMPANY LLC	TEXTBOOKS & OTHER INST MATERIA	\$472,551.71	\$472,551.71
SAZON III	FOOD NON INSTR NON FOOD SVC	\$600.00	\$600.00
SCANNING PENS INC.	GENERAL SUPPLIES	\$1,339.50	\$1,339.50
SCHOLASTIC ARROW BOOK CLUBS	LIBRARY BOOKS	\$384.00	\$384.00
SCHOLASTIC BOOK FAIRS	LIBRARY BOOKS	\$1,770.00	\$1,770.00

SCHOLASTIC CLASSROOM MAGAZINES	GENERAL SUPPLIES	\$3,085.24	
SCHOLASTIC CLASSROOM MAGAZINES	REFERENCE MATERIALS	\$313.17	
SCHOLASTIC CLASSROOM MAGAZINES	SUPPLEMENTARY BKS/STUDY GUIDES	\$823.90	\$4,222.31
SCHOLASTIC INC.	GENERAL SUPPLIES	\$66,658.75	
SCHOLASTIC INC.	TEXTBOOKS & OTHER INST MATERIA	\$7,435.65	\$74,094.40
SCHOOL FIX CATALOG	OTHER	\$74.95	\$74.95
SCHOOL HEALTH	HEALTH/SUPPLIES&MATERIALS	\$499.50	\$499.50
SCHOOL MATE	PRINT/BIND - PUBLICATIONS	\$1,155.00	\$1,155.00
SCHOOL NEWSPAPER ONLINE.COM	GENERAL SUPPLIES	\$400.00	\$400.00
SCHOOL NURSE SUPPLY, INC	HEALTH/SUPPLIES&MATERIALS	\$11,409.46	\$11,409.46
SCHOOL NUTRITION ASSOCIATION LOCKBOX	FEES/REGISTRATIONS (ACTIVITY)	\$32.00	\$32.00
SCHOOL SPECIALTY, INC.	FURNITURE & FIXTURES SUPPLIES	\$22,278.93	
SCHOOL SPECIALTY, INC.	GENERAL SUPPLIES	\$11,496.92	
SCHOOL SPECIALTY, INC.	TEXTBOOKS & OTHER INST MATERIA	\$275.94	\$34,051.79
SCHOOL SPECIALTY, LLC	FURNITURE & FIXTURES SUPPLIES	\$3,766.72	
SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	\$12,122.94	
SCHOOL SPECIALTY, LLC	TECH-RELATED HARDWARE	\$2,133.84	
SCHOOL SPECIALTY, LLC	TEXTBOOKS & OTHER INST MATERIA	\$1,810.61	\$19,834.11
SCOTT PACE	TRAVEL	\$303.00	\$303.00
SDI INNOVATIONS, INC.	PRINT/BIND - PUBLICATIONS	\$664.08	\$664.08
SESC EDUCATION COOP.	REGISTRATION FEES	\$5,114.44	\$5,114.44
SHALORA NEELY	REIMBURSEMENT	\$126.25	\$126.25
SHARON CHITWOOD	REIMBURSEMENT	\$126.25	\$126.25
SHARON CREECH	TRAVEL	\$488.12	\$488.12
SHARON JA ROBIN WOODBERRY	SCHOLARSHIPS	\$1,750.00	\$1,750.00
SHARPS CLEANERS	OTHER STUDENT ACTIVITIES	\$550.00	\$550.00
SHAWNA HODGE	TRAVEL	\$586.60	\$586.60
SHELBY LYNN, LLC	FOOD NON INSTR NON FOOD SVC	\$902.25	
SHELBY LYNN, LLC	GENERAL SUPPLIES	\$99.90	\$1,002.15
SHELIA HALL	TRAVEL	\$502.66	\$502.66
SHELLY TAYLOR	TRAVEL	\$627.29	\$627.29
SHERRY CALDWELL	TRAVEL - MILEAGE	\$730.11	\$730.11
SHERWIN WILLIAMS	NON-TECH-RELATED REPRS & MAINT	\$2,835.23	\$2,835.23
SHI INTERNATIONAL CORP.	TECH SOFTWARE	\$27,030.00	\$27,030.00

SHIRT SHACK	GENERAL SUPPLIES	\$730.00	
SHIRT SHACK	OTHER	\$957.50	
SHIRT SHACK	OTHER STUDENT ACTIVITIES	\$6,281.75	
SHIRT SHACK	UNIFORMS	\$453.50	
SHIRT SHACK	WELFARE (FOOD/CLOTHES/UTIL)	\$8,409.00	\$16,831.75
SHRED-IT	OTHER PROFESSIONAL SERVICES	\$761.25	\$761.25
SHROUT/TATE/WILSON	ARCHECTUR & ENGINEERING SVCS	\$4,471.92	\$4,471.92
SHYLA CARR	TRAVEL	\$70.40	\$70.40
SIDELINE POWER	OTHER	\$610.00	\$610.00
SJN DATA CENTER, LLC	SUPPLIES-TECHNOLOGY RELATED	\$6,824.00	
SJN DATA CENTER, LLC	TECH-RELATED HARDWARE	\$615,952.17	
SJN DATA CENTER, LLC	TRAVEL - HOTELS	\$641.00	\$623,417.17
SKMA	REGISTRATION FEES	\$150.00	\$150.00
SKYLER MERRILL	OTHER STUDENT ACTIVITIES	\$1,800.00	\$1,800.00
SLA ENTERPRISES, LLC	NON-TECH-RELATED REPRS & MAINT	\$9,950.00	\$9,950.00
SLAM DUNK SPORTS MARKETING	OTHER	\$2,472.00	\$2,472.00
SMARTSENSE	FEES/REGISTRATIONS (ACTIVITY)	\$3,285.00	\$3,285.00
SMOCK, SARA	REIMBURSEMENT	\$111.25	\$111.25
SNAPPY JOES TOOL CO., INC.	GENERAL SUPPLIES	\$2,375.50	\$2,375.50
SOUTHERN WHOLESALE CO.	FURNITURE & FIXTURES SUPPLIES	\$731.94	
SOUTHERN WHOLESALE CO.	GENERAL SUPPLIES	\$158.96	
SOUTHERN WHOLESALE CO.	NON-TECH-RELATED REPRS & MAINT	\$17,977.55	
SOUTHERN WHOLESALE CO.	OTHER PROFESSIONAL SERVICES	\$12.53	
SOUTHERN WHOLESALE CO.	OTHER STUDENT ACTIVITIES	\$87.99	
SOUTHERN WHOLESALE CO.	REPAIR PARTS	\$51.48	
SOUTHERN WHOLESALE CO.	SUPPLEMENTARY BKS/STUDY GUIDES	\$615.00	
SOUTHERN WHOLESALE CO.	TECH-RELATED HARDWARE	\$821.43	\$20,456.88
SPORTS CAFE & CATERING	OTHER	\$147.00	\$147.00
SPORTS DEN	NON-TECH-RELATED REPRS & MAINT	\$1,260.00	\$1,260.00
STACY MILLER	TRAVEL	\$346.64	\$346.64
STARFALL EDUCATION	GENERAL SUPPLIES	\$270.00	\$270.00
STEELO BRAND	OTHER	\$4,312.00	\$4,312.00
STEP CG	TECH SOFTWARE	\$3,486.90	
STEP CG	TECH-RELATED HARDWARE	\$148,313.62	\$151,800.52

STEPHANIE CHITWOOD	TRAVEL	\$619.22	\$619.22
STEPHEN HATFIELD	NON-TECH-RELATED REPRS & MAINT	\$1,075.00	\$1,075.00
SUMDOG	GENERAL SUPPLIES	\$3,375.00	\$3,375.00
SUMMIT ENGINEERING	ARCHECTUR & ENGINEERING SVCS	\$158,940.25	
SUMMIT ENGINEERING	OTHER PRINTING	\$447.56	
SUMMIT ENGINEERING	OTHER PROFESSIONAL SERVICES	\$12,502.50	\$171,890.31
SUPER CIRCUITZ	GENERAL SUPPLIES	\$433.12	
SUPER CIRCUITZ	NON-TECH-RELATED REPRS & MAINT	\$2,700.25	\$3,133.37
SUPER DUPER, INC.	GENERAL SUPPLIES	\$249.82	
SUPER DUPER, INC.	TECH SOFTWARE	\$1,799.55	
SUPER DUPER, INC.	TESTS	\$917.00	\$2,966.37
SUPER TEACHER WORKSHEETS	TECH SOFTWARE	\$350.00	\$350.00
SUPPORTING SUCESS FOR CHILDREN	GENERAL SUPPLIES	\$195.83	
SUPPORTING SUCESS FOR CHILDREN	SUPPLEMENTARY BKS/STUDY GUIDES	\$683.47	\$879.30
SUSAN CURTIS	TRAVEL	\$164.90	\$164.90
SUSAN NOE	TRAVEL	\$520.68	\$520.68
T. KEVIN BLAKLEY	TRAVEL	\$195.00	\$195.00
T.D.S. TELECOM	TELEPHONE	\$3,092.71	\$3,092.71
TABATHA JOHNSON	TRAVEL	\$1,490.46	\$1,490.46
TABITHA MORRIS	TRAVEL	\$1,353.07	\$1,353.07
TAMMY ADAMS	TRAVEL	\$49.28	\$49.28
TAMMY FIELDS	OTHER MISCELLANEOUS	\$106.00	\$106.00
TARA HAYNES	REIMBURSEMENT	\$327.87	
TARA HAYNES	TRAVEL - MILEAGE	\$150.88	\$478.75
TASTY HUT LLC	INSTRUCTIONAL FIELD TRIPS	\$355.26	\$355.26
TAYLOR BELLE'S, LLC	FOOD	\$9,525.60	\$9,525.60
TEACH TOWN, INC	TECH SOFTWARE	\$26,814.00	\$26,814.00
TEACHER CREATED RESOURCES	GENERAL SUPPLIES	\$699.90	\$699.90
TEACHER SYNERGY, INC	GENERAL SUPPLIES	\$903.29	
TEACHER SYNERGY, INC	TECH SOFTWARE	\$370.94	\$1,274.23
TEACHER'S DISCOVERY	GENERAL SUPPLIES	\$49.97	\$49.97
TEAMLEADER	OTHER	\$1,553.73	\$1,553.73
TECHNICAL PRODUCTS SERVICE & SALES, INC	NON-TECH-RELATED REPRS & MAINT	\$1,040.00	\$1,040.00
TERESA CLEM SAWYERS	TRAVEL	\$1,810.02	\$1,810.02

TERRI JENKINS	TRAVEL	\$42.14	\$42.14
TEXAS LIFE	ACCR SALARIES & BENEFIT PAYABLE	\$4,037.57	\$4,037.57
THE ACADEMIC EDGE	TECH SOFTWARE	\$17,510.00	\$17,510.00
THE ADVOCATE	PRINT/BIND - PUBLICATIONS	\$9,141.00	\$9,141.00
THE BULK BOOK STORE	SUPPLEMENTARY BKS/STUDY GUIDES	\$659.10	\$659.10
THE C.I. THORNBURG CO., INC	NON-TECH-RELATED REPRS & MAINT	\$1,897.59	\$1,897.59
THE CRITICAL THINKING CO.	GENERAL SUPPLIES	\$51.48	\$51.48
THE DENTAL CONCERN	ACCR SALARIES & BENEFIT PAYABLE	\$1,487.44	\$1,487.44
THE LILY COMPANY	NON-TECH-RELATED REPRS & MAINT	\$7,822.91	\$7,822.91
THE LINCOLN FINANCIAL GROUP	ACCR SALARIES & BENEFIT PAYABLE	\$77.63	\$77.63
THE PARENT INSTITUTE	GENERAL SUPPLIES	\$229.00	\$229.00
THE READING WAREHOUSE	GENERAL SUPPLIES	\$1,051.75	
THE READING WAREHOUSE	LIBRARY BOOKS	\$7,041.82	\$8,093.57
THERMAL EQUIPMENT SERVICE	NON-TECH-RELATED REPRS & MAINT	\$125.57	\$125.57
THOMAS & BRAUN, LLC	OTHER STUDENT ACTIVITIES	\$989.04	\$989.04
TIAA BANK	GENERAL SUPPLIES	\$7,546.19	\$7,546.19
TOM BROCK	GENERAL SUPPLIES	\$418.20	\$418.20
TONJANAH LEE	OTHER STUDENT ACTIVITIES	\$1,800.00	\$1,800.00
TOSHIBA BUSINESS SOLUTIONS	COPIER RENTAL	\$3,030.46	
TOSHIBA BUSINESS SOLUTIONS	EQUIPMENT SUPPLIES AND MTRLS	\$15,526.00	
TOSHIBA BUSINESS SOLUTIONS	TECH-RELATED HARDWARE	\$17,904.25	\$36,460.71
TOTAL AUTO PARTS, LLC	REPAIR PARTS	\$305.03	\$305.03
TOTAL ELECTRIC	NON-TECH-RELATED REPRS & MAINT	\$4,800.00	\$4,800.00
TOTALSIR, LLC	OTHER PROFESSIONAL SERVICES	\$540.00	\$540.00
TRACEY TYE	TRAVEL	\$590.31	\$590.31
TRACY BAILEY	TRAVEL	\$359.16	\$359.16
TRANE	NON-TECH-RELATED REPRS & MAINT	\$30,415.46	\$30,415.46
TREASURER OF VIRGINIA	OTHER	\$655.00	\$655.00
TREND ENTERPRISES	GENERAL SUPPLIES	\$41.40	\$41.40
TRI-CITY NEWS	RADIO & TELEVISION ADVERTISING	\$734.00	\$734.00
TRI-STATE COMPLETE CHEMICAL & PAPER, INC	CUSTODIAL SUPPLIES	\$99,628.21	\$99,628.21
TRI-STATE POWER WASHING	NON-TECH-RELATED REPRS & MAINT	\$2,582.00	\$2,582.00
TROPHY AWARDS	AWARDS	\$386.50	
TROPHY AWARDS	GENERAL SUPPLIES	\$9,586.18	

TROPHY AWARDS	OTHER	\$944.38	\$10,917.06
TYLER BUSINESS FORMS	GENERAL SUPPLIES	\$256.29	\$256.29
TYLER HELTON	GENERAL SUPPLIES	\$5,337.16	\$5,337.16
TYLER SIMPKINS	REIMBURSEMENT	\$111.25	\$111.25
TYLER STEWART	REIMBURSEMENT	\$111.25	\$111.25
TYLER TECHNOLOGIES	OTHER PROFESSIONAL SERVICES	\$13,713.38	\$13,713.38
TYLYN PARTIN	REIMBURSEMENT	\$126.25	\$126.25
U.S. BANK EQUIPMENT FINANCE	GENERAL SUPPLIES	\$64,620.74	\$64,620.74
ULINE	GENERAL SUPPLIES	\$976.19	
ULINE	NON-TECH-RELATED REPRS & MAINT	\$406.95	\$1,383.14
ULTRA DISTRIBUTORS INC.	GENERAL SUPPLIES	\$1,754.06	\$1,754.06
UMWA GENERAL FUND	ACCR SALARIES & BENEFIT PAYABLE	\$612.37	\$612.37
UNITED PARCEL SERVICE	POSTAGE & PO BOX RENT	\$909.16	\$909.16
UNITED RENTALS	NON-TECH-RELATED REPRS & MAINT	\$920.00	\$920.00
UNOCLEAN	EQUIPMENT REPAIR & MAINT	\$669.00	\$669.00
USA BLUE BOOK	NON-TECH-RELATED REPRS & MAINT	\$1,726.45	\$1,726.45
VANESSA POLSON	REIMBURSEMENT	\$126.25	\$126.25
VANHOSECO PRECAST LLC	NON-TECH-RELATED REPRS & MAINT	\$24,294.76	\$24,294.76
VARSITY SPIRIT FASHIONS	OTHER	\$185.60	\$185.60
VESCIO'S SPORTS FIELDS	NON-TECH-RELATED REPRS & MAINT	\$1,850.00	\$1,850.00
VIP SPORT	OTHER	\$1,320.00	
VIP SPORT	WELFARE (FOOD/CLOTHES/UTIL)	\$8,167.50	\$9,487.50
VISA	FEES/REGISTRATIONS (ACTIVITY)	\$3,834.00	
VISA	FOOD	\$2,817.45	
VISA	FOOD NON INSTR NON FOOD SVC	\$430.28	
VISA	FOOD SERVICE REPAIR AND MAINT	\$332.97	
VISA	FURNITURE & FIXTURES SUPPLIES	\$249.62	
VISA	GENERAL SUPPLIES	\$9,385.03	
VISA	HEALTH/SUPPLIES&MATERIALS	\$2,055.91	
VISA	NON-TECH-RELATED REPRS & MAINT	\$40,974.37	
VISA	OTHER	\$2,007.23	
VISA	OTHER MISCELLANEOUS	\$28.76	
VISA	OTHER PROFESSIONAL SERVICES	\$123.60	
VISA	POSTAGE & PO BOX RENT	\$100.00	

VISA	REGISTRATION FEES	\$778.00	
VISA	TECH SOFTWARE	\$255.96	
VISA	TECH-RELATED HARDWARE	\$690.19	
VISA	TESTS	\$49.99	
VISA	TEXTBOOKS & OTHER INST MATERIA	\$3,251.02	
VISA	TRAVEL	\$18,260.30	
VISA	TRAVEL - HOTELS	\$4,337.49	\$89,962.17
WALL STREET GAMES, INC.	TECH SOFTWARE	\$1,282.50	\$1,282.50
WALLACE R. NAPIER	TRAVEL	\$325.00	
WALLACE R. NAPIER	TRAVEL - IN DISTRICT	\$186.42	\$511.42
WALLINS ELEMENTARY SCHOOL	GENERAL SUPPLIES	\$271.00	
WALLINS ELEMENTARY SCHOOL	INSTRUCTIONAL FIELD TRIPS	\$144.00	
WALLINS ELEMENTARY SCHOOL	OTHER	\$90.00	
WALLINS ELEMENTARY SCHOOL	WELFARE (FOOD/CLOTHES/UTIL)	\$1,080.99	\$1,585.99
WALMART CAPITAL ONE	AWARDS	\$1,545.83	
WALMART CAPITAL ONE	EMPLOYER FICA CONTRIBUTION	\$380.16	
WALMART CAPITAL ONE	EMPLOYER MEDICARE CONTRIBUTION	\$70.70	
WALMART CAPITAL ONE	FEES/REGISTRATIONS (ACTIVITY)	\$113.41	
WALMART CAPITAL ONE	FOOD	\$625.92	
WALMART CAPITAL ONE	FOOD NON INSTR NON FOOD SVC	\$1,619.53	
WALMART CAPITAL ONE	GENERAL SUPPLIES	\$10,641.86	
WALMART CAPITAL ONE	HEALTH/SUPPLIES&MATERIALS	\$2,991.74	
WALMART CAPITAL ONE	NON-TECH-RELATED REPRS & MAINT	\$3,537.78	
WALMART CAPITAL ONE	OTHER	\$6,687.93	
WALMART CAPITAL ONE	OTHER EQUIPMENT	\$748.82	
WALMART CAPITAL ONE	OTHER STUDENT ACTIVITIES	\$2,887.44	
WALMART CAPITAL ONE	SUPPLIES-TECHNOLOGY RELATED	\$371.04	
WALMART CAPITAL ONE	TECH-RELATED HARDWARE	\$4,961.97	
WALMART CAPITAL ONE	TRAVEL	\$310.08	
WALMART CAPITAL ONE	WELFARE (FOOD/CLOTHES/UTIL)	\$14,964.45	\$52,458.66
WASHINGTON NATIONAL INSURANCE COMPANY	ACCR SALARIES & BENEFIT PAYABLE	\$1,034.22	\$1,034.22
WASTE CONNECTIONS OF KY	SANITATION SERVICE	\$179,376.67	\$179,376.67
WESLEY FOWLER	REIMBURSEMENT	\$126.25	\$126.25
WESLEY SHEFFIELD	TRAVEL - IN DISTRICT	\$456.00	\$456.00

WESTERN BRANCH DIESEL, INC	OTHER PROFESSIONAL SERVICES	\$638.37	\$638.37
WESTERN PSYCHOLOGICAL SERVICES	TESTS	\$5,217.30	\$5,217.30
WEX BANK	TRAVEL	\$2,050.42	\$2,050.42
WFSR/WTUK	OTHER STUDENT ACTIVITIES	\$20.00	
WFSR/WTUK	RADIO & TELEVISION ADVERTISING	\$3,854.00	\$3,874.00
WHITE & ASSOCIATES, PSC	AUDITING SERVICES	\$20,475.00	\$20,475.00
WHITLEY CO BOARD OF EDUCATION	REGISTRATION FEES	\$30.00	\$30.00
WHITNEY WILSON	REIMBURSEMENT	\$126.25	\$126.25
WINDSTREAM KENTUCKY EAST INC	TELEPHONE	\$11,737.57	\$11,737.57
WOOTER APPAREL INC	OTHER	\$2,879.85	\$2,879.85
WORLDWIDE INTERACTIVE NETWORK, INC	TECH SOFTWARE	\$18,000.00	\$18,000.00
XEROX CORPORATION	COPIER RENTAL	\$2,941.06	
XEROX CORPORATION	OTHER PROFESSIONAL SERVICES	\$1,755.67	\$4,696.73
XEROX FINANCIAL SERVICES	COPIER RENTAL	\$2,721.59	\$2,721.59
GRAND TOTAL		\$13,755,908.62	