

VENDOR	ITEM DESCRIPTION	TOTAL
BENNETT'S CARPETS, INC	CONSTRUCTION SERVICES	\$ 46,575.00
JEANNA SLUSHER	GROUP DENTAL INSURANCE	\$ 398.50
4IMPRINT INC	OTHER STUDENT ACTIVITIES	\$ 864.11
A & J SERVICE CENTER	VEHICLE REPAIR & MAINT	\$ 2,772.05
A PLUS LAWN & LANDSCAPE INC	CONTRACT GROUNDS SERVICE	\$ 11,695.00
A T & T	TELEPHONE	\$ 27,881.56
A-1 PORTABLE BUILDINGS	Copier	\$ 1,170.00
ABELL & ATHERTON EDUCATIONAL	REGISTRATION FEES	\$ 1,000.00
ABR CONSTRUCTION INC	BUILDING REPAIRS & MAINT	\$ 1,403.20
ACADEMIC EDGE	GENERAL SUPPLIES	\$ 17,950.00
ACADEMIC INNOVATIONS LLC	REGISTRATION FEES	\$ 199.00
ACCURATE LABEL DESIGNS	GENERAL SUPPLIES	\$ 216.95
ACE HARDWARE #14882	GENERAL SUPPLIES	\$ 18.99
ACHS - SCRATCHING POST	OTHER STUDENT ACTIVITIES	\$ 4,673.53
ACHS ATHLETICS BOOSTER CLUB	GENERAL SUPPLIES	\$ 2,940.00
ACHS CHORAL BOOSTERS	OTHER MISCELLANEOUS	\$ 350.00
ACME AUTO ELECTRIC INC	VEHICLE REPAIR & MAINT	\$ 1,563.66
ACMS-PFAC	GENERAL SUPPLIES	\$ 200.00
ACT	GENERAL SUPPLIES	\$ 4,335.00
ADD WAREHOUSE	OTHER STUDENT ACTIVITIES	\$ 30.40
ADMINISTRATIVE OFFICE OF THE COURTS	REGISTRATION FEES	\$ 165.00
ADVANCE EDUCATION INC	DUES & FEES	\$ 725.00
AGGIE SALE SPORT SHOP	GENERAL SUPPLIES	\$ 197.70
AIR SOURCE TECHNOLOGY INC	OTHER PROFESSIONAL SERVICES	\$ 1,700.00
AL J SCHNEIDER CO	TRAVEL - OUT OF DISTRICT	\$ 3,693.63
ALEX HUNTER	GROUP DENTAL INSURANCE	\$ 63.00
ALICIA DAILEY	GROUP DENTAL INSURANCE	\$ 177.00
ALL THE WAY SHOPPE	TRAVEL	\$ 2,058.00
ALLIANCE CORPORATION	CONSTRUCTION SERVICES	\$ 159,266.53
ALLIE WHITE	MISCELLANEOUS REVENUE	\$ 260.00
ALLIED TECHNOLOGIES OF KY INC	CONSTRUCTION SERVICES	\$ 44,840.00
ALLIED WASTE SERVICES #993	SANITATION SERVICE	\$ 65,261.39
AMANDA GRITTON	GROUP DENTAL INSURANCE	\$ 45.00
AMANDA NESBITT MAUDE	TRAVEL	\$ 86.66
AMAZON	TEXTBOOKS	\$ 21,665.71
AMERICAN ART CLAY CO INC	GENERAL SUPPLIES	\$ 17.19
AMERICAN BUS & ACCESSORIES	GENERAL SUPPLIES	\$ 300.00
AMERICAN BUS VIDEO INC	GENERAL SUPPLIES	\$ 2,695.00
AMERICAN LIBRARY ASSOCIATION	GENERAL SUPPLIES	\$ 38.70
AMSTERDAM PRINTING & LITHO	GENERAL SUPPLIES	\$ 271.77
AMY GOODLETT WILDER	GROUP DENTAL INSURANCE	\$ 90.00
AMY M MCGOWAN	TRAVEL	\$ 85.21
ANDERSON CO EMT	REGISTRATION FEES	\$ 810.00
ANDERSON COUNTY CHAMBER OF COMMERCE	REGISTRATION FEES	\$ 2,695.00
ANDERSON COUNTY FARM SERVICE	SNOW REMOVAL	\$ 2,171.95
ANDERSON COUNTY HEALTH DEPARTMENT	MEDICAL SERVICES	\$ 112,178.00
ANDERSON COUNTY HIGH SCHOOL	UNIFORMS	\$ 74,528.65
ANDERSON COUNTY MIDDLE SCHOOL	TEXTBOOKS	\$ 288.76
ANDERSON COUNTY SHERIFF DEPARTMENT	TAX COLLECTION FEES	\$ 242,929.27
ANDERSON MIDDLE SCHOOL	REGISTRATION FEES	\$ 26,271.41
ANDERSON'S IT'S ELEMENTARY	GUIDANCE	\$ 172.95

ANDREA NEWMAN	TRAVEL	\$ 154.11
ANDREW ROBINSON	TRAVEL	\$ 317.84
ANDY SCOTT	GROUP DENTAL INSURANCE	\$ 30.25
ANGELA FOSTER	GROUP DENTAL INSURANCE	\$ 500.00
ANGELA BROWN	GROUP DENTAL INSURANCE	\$ 197.00
ANGELA C SHEELY	GROUP DENTAL INSURANCE	\$ 45.00
ANGELA HORTON	TRAVEL	\$ 433.00
ANGIE BROWN	GENERAL SUPPLIES	\$ 385.00
ANISSA DAVIS	GROUP DENTAL INSURANCE	\$ 246.10
ANNE B FREEMAN	REGISTRATION FEES	\$ 150.00
ANNETTE SHIELDS	GROUP DENTAL INSURANCE	\$ 135.00
AP EXAMS	REGISTRATION FEES	\$ 28,429.00
APEX LAMPS	GENERAL SUPPLIES	\$ 1,658.00
APPERSON	GENERAL SUPPLIES	\$ 5,980.56
APPERSON EDUCATION PRODUCTS	GENERAL SUPPLIES	\$ 185.18
APPLE COMPUTER INC	TECH-RELATED HARDWARE	\$ 55,909.50
APPLEBAUM TRAINING INSTITUTE	DUES & FEES	\$ 111.00
ARDELLA CURTSINGER	GROUP DENTAL INSURANCE	\$ 500.00
ASCD	DUES & FEES	\$ 79.00
ASHA PRODUCT SALES	GENERAL SUPPLIES	\$ 212.00
ASHLAND RTC	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 6,000.00
ASHLEE TIPTON	GENERAL SUPPLIES	\$ 30.00
AT&T LONG DISTANCE SERVICE	TELEPHONE	\$ 3,109.35
AT&T MOBILITY	TELEPHONE	\$ 36,841.38
ATCO INTERNATIONAL	GENERAL SUPPLIES	\$ 180.00
ATD AMERICAN	GENERAL SUPPLIES	\$ 2,506.46
ATMOS ENERGY	NATURAL GAS	\$ 52,004.00
AUTOZONE INC	VEHICLE REPAIR & MAINT	\$ 1,165.97
AVENUE FABRICATING INC	CONSTRUCTION SERVICES	\$ 363,717.00
B & H PHOTO-VIDEO	LIBRARY	\$ 406.98
BALTAS VISION, LLC	MISCELLANEOUS REVENUE	\$ 407.74
BANNISTER DESIGNS	GENERAL SUPPLIES	\$ 117.90
BARBARA BASHAM	TRAVEL	\$ 47.02
BARNES AND NOBLE BOOKSELLERS	ACCELERATED READER	\$ 275.00
BASTIN PAINTING INC	CONSTRUCTION SERVICES	\$ 49,486.50
BAUDVILLE	OFFICE	\$ 2,492.01
BCD, INC	CONSTRUCTION SERVICES	\$ 431,792.87
BEAR COM	OFFICE SUPPLIES	\$ 358.00
BECKEY JOHNSON	TRAVEL	\$ 88.69
BEN OLDHAM, ASSESSMENT CONSULTANT	DUES & FEES	\$ 3,000.00
BENIK CORPORATION	GENERAL SUPPLIES	\$ 100.50
BENITA YOUNG	TRAVEL - IN DISTRICT	\$ 28.73
BENNETT'S POTTERY & CERAMIC SUPPLY	GENERAL SUPPLIES	\$ 5,475.39
BEREA REGIONAL TRAINING CENTER	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 6,000.00
BEST BLANKS	GENERAL SUPPLIES	\$ 127.66
BEST PRICED PRODUCTS	GENERAL SUPPLIES	\$ 171.90
BETH T FEDDERSEN	REGISTRATION FEES	\$ 350.00
BETH MORGAN	GROUP DENTAL INSURANCE	\$ 52.50
BETH POWERS	GROUP DENTAL INSURANCE	\$ 154.00
BIBBY FINANCIAL SERVICES	VEHICLE REPAIR & MAINT	\$ 2,430.00
BILLIE BAXTER	GROUP DENTAL INSURANCE	\$ 55.00
BILLY H SQUIRES	TRAVEL	\$ 38.54

BIO CORPORATION	GENERAL SUPPLIES	\$ 290.34
BIRDWHISTELL & PERRY	OTHER PROFESSIONAL SERVICES	\$ 1,000.00
BLACKMORE AND GLUNT INC	CONSTRUCTION SERVICES	\$ 23,512.00
BLAKE DRURY	TECH-RELATED HARDWARE	\$ 175.42
BLANKENSHIP PEST CONTROL	OTHER PROFESSIONAL SERVICES	\$ 185.00
BLICK ART MATERIALS	GENERAL SUPPLIES	\$ 3,337.26
BLUE GRASS ENERGY	ELECTRICITY	\$ 113,390.48
BLUE MOUNTAIN COMPANY INC	CONSTRUCTION SERVICES	\$ 146,778.00
BLUEGRASS INTERNATIONAL	VEHICLE REPAIR & MAINT	\$ 2,569.39
BLUEGRASS KESCO INC	OTHER PROFESSIONAL SERVICES	\$ 6,050.00
BMI EDUC SERVICES	GENERAL SUPPLIES	\$ 90.98
BOBBI GRAVES	GROUP DENTAL INSURANCE	\$ 42.50
BOBBY HYATT HVAC	NON-TECH-RELATED REPRS & MAINT	\$ 1,390.96
BOB'S AUTOGLASS INC	TRANSPORTATION - REPAIR PARTS	\$ 1,016.03
BOOKS A MILLION	GENERAL SUPPLIES	\$ 327.08
BRADY THORNTON	TRAVEL	\$ 102.77
BRENNAN INDUSTRIES INC	P.E.	\$ 2,774.00
BRET FOSTER	TECH-RELATED HARDWARE	\$ 2,109.08
BRIAN GLASS	TRAVEL	\$ 340.53
BRIAN RENAUD	LAND OR GROUNDS MAINTENANCE	\$ 225.00
BRICK SCAPES	LAND OR GROUNDS MAINTENANCE	\$ 2,000.00
BRIDGET WELLS	TRAVEL	\$ 42.30
BRILLIANT PARTNERS	OTHER STUDENT ACTIVITIES	\$ 3,500.00
BRITTNEY CLANCY	TRAVEL	\$ 77.08
BROCK-MCVEY COMPANY	PLUMBING REPAIRS & MAINT	\$ 508.98
BUDGETEXT	TEXTBOOKS	\$ 1,996.72
BUD'S PRODUCE	FOOD	\$ 77,313.26
BUNDY & ASSOCIATES PSYCHOLOGICAL SRVS	REGISTRATION FEES	\$ 1,000.00
BUREAU OF EDUCATION & RESEARCH	REGISTRATION FEES	\$ 675.00
BUS PARTS WAREHOUSE	TRANSPORTATION - REPAIR PARTS	\$ 419.09
BUSINESS CARD	TRAVEL	\$ 8,336.87
BUTTE PUBLICATIONS	GENERAL SUPPLIES	\$ 1,225.40
C & M AUTO PARTS INC	VEHICLE REPAIR & MAINT	\$ 2,473.21
C & T DESIGN & EQUIPMENT CO INC	GENERAL SUPPLIES	\$ 153,982.31
CALENDARS	GENERAL SUPPLIES	\$ 27.89
CALLOWAY COUNTY BOARD OF EDUCATION	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 6,693.67
CAMMIE ALEXANDER	TRAVEL	\$ 261.39
CAMPBELL COUNTY SCHOOLS	TECH-RELATED HARDWARE	\$ 750.00
CANON FINANCIAL SERVICES INC	LEASES	\$ 144,065.00
CAPITAL FAMILY PHYSICIANS	MEDICAL SERVICES	\$ 2,102.00
CAPP INC	NON-TECH-RELATED REPRS & MAINT	\$ 644.19
CAR QUEST AUTO PARTS	VEHICLE REPAIR & MAINT	\$ 2,328.41
CARDINAL OFFICE PRODUCTS	GENERAL SUPPLIES	\$ 8,540.68
CARDMEMBER SERVICE	TRAVEL - OUT OF DISTRICT	\$ 14,885.17
CAREY'S TOWING & RECOVERY	VEHICLE REPAIR & MAINT	\$ 665.00
CARGILL KITCHEN SOLUTIONS	GENERAL SUPPLIES	\$ 4,850.90
CARLEX INC	GENERAL SUPPLIES	\$ 20.90
CARLON ROOFING & SHEET METAL INC	CONSTRUCTION SERVICES	\$ 203,224.00
CARLOS RUSTY" SEXTON"	TECH-RELATED HARDWARE	\$ 103.60
CARMICLE MASONRY LLC	CONSTRUCTION SERVICES	\$ 460,662.80
CARNEGIE LEARNING INC	SOFTWARE	\$ 1,326.20
CAROLINA BIOLOGICAL SUPPLY	INSTRUCTIONAL EQUIPMENT	\$ 757.44

CAROLINE MCDOWELL	MISCELLANEOUS REVENUE	\$ 260.00
CARSON-DELLOSA PUBLISHING CO	SLOAN	\$ 440.45
CASUAL CATERING	OTHER PROFESSIONAL SERVICES	\$ 345.00
CCP INDUSTRIES	GENERAL SUPPLIES	\$ 1,841.05
CDC DISTRIBUTORS INC	CONSTRUCTION SERVICES	\$ 9,000.00
CENTER FOR EDUCATION AND EMPLOYMENT LAW	GENERAL SUPPLIES	\$ 538.90
CENTRAL EQUIPMENT CO INC	EQUIPMENT REPAIR & MAINT	\$ 1,059.05
CENTRAL KENTUCKY EDUCATIONAL COOP	REGISTRATION FEES	\$ 13,933.74
CENTRAL KENTUCKY INTERPRETER REFERRAL INC	REGISTRATION FEES	\$ 49,323.75
CENTRAL KY GLASS CO INC	CONSTRUCTION SERVICES	\$ 108,913.00
CENTURY LINK	OTHER PROFESSIONAL SERVICES	\$ 5.87
CHAMPION SERVICES LLC	EQUIPMENT REPAIR & MAINT	\$ 7,535.00
CHARLIE ELDER	REGISTRATION FEES	\$ 57.50
CHELSEA BRIGHT	MISCELLANEOUS REVENUE	\$ 260.00
CHELSEA WHITTLE	MISCELLANEOUS REVENUE	\$ 258.00
CHEMSEARCH	GENERAL SUPPLIES	\$ 1,825.49
CHENOWETH LAW OFFICE	LEGAL SERVICES	\$ 16,570.13
CHERI SEARCY	TRAVEL	\$ 65.80
CHILD CARE COUNCIL OF KENTUCKY INC	REGISTRATION FEES	\$ 186.00
CHILDREN'S PLUS INC.	LIBRARY	\$ 3,392.42
CHILDSWORK/CHILDSPLAY	OTHER STUDENT ACTIVITIES	\$ 24.90
CHRISTIAN ACADEMY OF LAWRENCEBURG	TRAVEL	\$ 225.00
CHRISTIE COURREJOLLES	TRAVEL	\$ 276.15
CHRISTOPHER MISHEFF	MISCELLANEOUS REVENUE	\$ 261.00
CINTAS CORPORATION	UNIFORMS	\$ 2,769.02
CITY ELECTRIC MOTOR CO OF LEXINGTON	NON-TECH-RELATED REPRS & MAINT	\$ 621.71
CITY OF LAWRENCEBURG	WELFARE (FOOD/CLOTHES/UTIL)	\$ 61,409.71
CIVIL WAR REENACTMENT	OTHER MISCELLANEOUS	\$ 500.00
CKATC	TECH-RELATED HARDWARE	\$ 100.00
CKCA	REGISTRATION FEES	\$ 90.00
CKSEC	REGISTRATION FEES	\$ 2,575.00
CLARA WALDRIDGE	OTHER PROFESSIONAL SERVICES	\$ 126.50
CLARK COOPER	TRAVEL	\$ 783.27
CLASSIC ENGRAVING & EMBROIDERY	GENERAL SUPPLIES	\$ 117.00
CLASSROOM FRIENDLY SUPPLIES	YEAST	\$ 103.83
CLAY BIRDWHISTELL	TRAVEL	\$ 93.88
CLAY INGELS COMPANY, LLC	CONSTRUCTION SERVICES	\$ 48,300.00
CLEM'S REFRIGERATED FOODS	HAULING OF COMMODITIES	\$ 7,014.00
CLINTON YOUNG	GROUP DENTAL INSURANCE	\$ 281.00
CLYDE WILKINS	OTH PROF TRAINING & DEV SVCS	\$ 300.00
CMS INC	SNOW REMOVAL	\$ 790.50
COLLEGE OF EDUCATION	GENERAL SUPPLIES	\$ 1,433.00
COMFORT & PROCESS SOLUTIONS INC	NON-TECH-RELATED REPRS & MAINT	\$ 1,430.17
COMMITTEE FOR CHILDREN	OTHER STUDENT ACTIVITIES	\$ 532.86
COMMONWEALTH ACADEMIC LEAGUE	REGISTRATION FEES	\$ 1,000.00
COMMONWEALTH OF KENTUCKY	OTHER PROFESSIONAL SERVICES	\$ 625.00
COMMONWEALTH TECHNOLOGY	LEASES	\$ 11,678.60
COMMUNITY FCS PROGRAM	TRAVEL	\$ 150.00
COMMUNITY PLAYTHINGS	GENERAL SUPPLIES	\$ 1,695.00
COMMUNITY PRODUCTS LLC	GENERAL SUPPLIES	\$ 2,111.00
COMPREHENSIVE CARE CENTER	WELFARE (FOOD/CLOTHES/UTIL)	\$ 320.00
CONNIE ALEXANDER	GROUP DENTAL INSURANCE	\$ 30.50

CONSOLIDATED ELECTRICAL DISTRIBUTOR	BUILDING REPAIRS & MAINT	\$	713.15
CORN'S METAL SALES	TRANSPORTATION - REPAIR PARTS	\$	1,756.02
COUNTRY INN AND SUITES	GENERAL SUPPLIES	\$	84.53
COURTNEY WELLS	TRAVEL	\$	128.80
CR CABLE CONSTRUCTION INC	CONSTRUCTION SERVICES	\$	7,542.00
CREATIVE TEACHING PRESS	SATTERLY	\$	118.77
CREATIVE-IMAGE TECHNOLOGIES	TECH-RELATED HARDWARE	\$	93,750.00
CROWN AWARDS	ACADEMIC	\$	62.19
CRYSTAL PICKETT	TRAVEL	\$	375.06
CRYSTAL PRODUCTIONS	ART	\$	205.15
CRYSTAL SPRINGS BOOKS	RESOURCE TEACHER	\$	78.80
CSS COATINGS	CONSTRUCTION SERVICES	\$	28,893.00
CURNEAL & HIGNITE INSURANCE INC	OTHER INSURANCE	\$	133,548.87
CURRICULUM ASSOCIATES INC	MAUDE	\$	3,390.12
CYNTHIA MIRACLE	TRAVEL - IN DISTRICT	\$	36.66
D&H DISTRIBUTING CO	GENERAL SUPPLIES	\$	754.11
DALLAS HEGWOOD	MISCELLANEOUS REVENUE	\$	261.00
DANA FROSTE	WELFARE (FOOD/CLOTHES/UTIL)	\$	850.00
DANETTE TINDAL	TRAVEL	\$	616.50
DANVILLE OFFICE EQUIPMENT	GENERAL SUPPLIES	\$	991.81
DARLENE URBAN	TRAVEL	\$	418.96
DARRELL SEA	REGISTRATION FEES	\$	132.00
DAWN ROYALTY	TRAVEL	\$	174.60
DAWN YOUNG	TRAVEL	\$	84.13
D-C ELEVATOR	OTHER PROFESSIONAL SERVICES	\$	534.30
DC SPORTS INC	OTHER STUDENT ACTIVITIES	\$	703.00
DEBBIE TINDALL	TRAVEL	\$	293.48
DECKER EQUIPMENT	GENERAL SUPPLIES	\$	350.51
DELL MARKETING LP	TECH-RELATED HARDWARE	\$	34,533.84
DEMCO INC	LIBRARY	\$	1,506.40
DEMCO LIBRARY BASICS	GENERAL SUPPLIES	\$	131.04
DENISE M KEENE	AUDITING SERVICES	\$	12,578.10
DERBY PRESSURE WASH	EQUIPMENT REPAIR & MAINT	\$	1,244.77
DEVIN GRITTON	GROUP DENTAL INSURANCE	\$	350.50
DFS	FOOD	\$	2,923.36
DIANNE LUTZ	GROUP DENTAL INSURANCE	\$	85.00
DIDAX INC	MATH	\$	219.45
DINN BROS INC	GENERAL SUPPLIES	\$	86.35
DISNEY EDUCATIONAL PRODUCTIONS	GENERAL SUPPLIES	\$	179.94
DOLLAR GENERAL STORE	GENERAL SUPPLIES	\$	150.00
DOMINO'S PIZZA	OTHER STUDENT ACTIVITIES	\$	212.37
DON WILSON MUSIC CO INC	GENERAL SUPPLIES	\$	935.00
DORIS THOMPSON	REGISTRATION FEES	\$	754.65
DOUGHDADDY'S FILL N GO	GENERAL SUPPLIES	\$	99.90
DOVER PUBLICATIONS	GENERAL SUPPLIES	\$	129.25
DRURY INN	TRAVEL	\$	757.75
DSACK	REGISTRATION FEES	\$	105.00
DUDE'S MUFFLER & BRAKE	VEHICLE REPAIR & MAINT	\$	40.00
DYNAVOX SYSTEMS INC	GENERAL SUPPLIES	\$	716.98
EAGLE LAKE MACHINERY	TRANSPORTATION - REPAIR PARTS	\$	331.00
EARTHGRAINS BAKING CO INC	MILK	\$	15,580.34
EBSCO CURRICULUM MATERIALS	LIBRARY	\$	632.03

EDC EDUCATIONAL SERVICES	GENERAL SUPPLIES	\$	12.50
EDMONDSON PLUMBING & HEATING INC	LAND OR GROUNDS MAINTENANCE	\$	80.49
EDNA JONES BIRD	TRAVEL	\$	155.47
EDUCATION WEEK	GENERAL SUPPLIES	\$	88.00
EDUCATIONAL MEDIA CORPORATION	GENERAL SUPPLIES	\$	649.20
EDUCATIONAL OPTIONS INC	DUES & FEES	\$	10,600.00
EDUCATORS PUBLISHING SERVICE	GENERAL SUPPLIES	\$	269.06
EDWARD E BRINEGAR III	OTHER PROFESSIONAL SERVICES	\$	640.00
EDUARDO'S PIZZA & SUBS LLC	GENERAL SUPPLIES	\$	820.00
ELECTRIC CITY INC	CONSTRUCTION SERVICES	\$	91,000.00
ELECTROLUX	GENERAL SUPPLIES	\$	462.32
ELITE ELECTRIC	TECH-RELATED REPS & MAINT	\$	1,101.50
ELIZABETH BRANDT	MISCELLANEOUS REVENUE	\$	259.00
ELIZABETH CARMICHAEL	GROUP DENTAL INSURANCE	\$	750.00
ELLISON EDUCATIONAL EQUIPMENT INC	OFFICE SUPPLIES	\$	397.54
EMMA B WARD ELEMENTARY	OTHER STUDENT ACTIVITIES	\$	25.00
ENERGIZER OLSON PRESENTATIONS	GENERAL SUPPLIES	\$	86.95
ENERGY CAP INC	REGISTRATION FEES	\$	1,195.00
ENERGY EDUCATION	REGISTRATION FEES	\$	87,600.00
enTECH	GENERAL SUPPLIES	\$	345.00
ENTERASYS NETWORKS	TECH-RELATED HARDWARE	\$	17,054.40
EPES SOFTWARE	DUES & FEES	\$	1,920.00
EQUIPMENT SALES AND RENTALS INC	MACHINERY	\$	11,843.60
ERIC ARMIN INC	GENERAL SUPPLIES	\$	432.56
ESPN - THE MAGAZINE	GENERAL SUPPLIES	\$	26.00
ETA / CUISENAIRE	THOMPSON	\$	201.26
EUGENE WILSON INSURANCE CO	REGISTRATION FEES	\$	110,739.77
EXECUTIVE EDUCATION CENTER	REGISTRATION FEES	\$	275.00
EYE ON EDUCATION	GENERAL SUPPLIES	\$	160.75
FAMILY AFFAIR RESTAURANT & CATERING	GENERAL SUPPLIES	\$	45.00
FAZOLI'S RESTAURANT	GENERAL SUPPLIES	\$	677.02
FERGUSON ENTERPRISES INC	CONSTRUCTION SERVICES	\$	62,785.00
FIELD AND STREAM	GENERAL SUPPLIES	\$	16.00
FITNESS FINDERS INC	PE	\$	274.75
FLAGHOUSE INC	GENERAL SUPPLIES	\$	335.07
FLINN SCIENTIFIC INC	GENERAL SUPPLIES	\$	544.55
FLORIST REVIEW	GENERAL SUPPLIES	\$	82.00
FOLLETT EDUCATIONAL SERVICE	TEXTBOOKS	\$	760.52
FOLLETT LIBRARY RESOURCES	LIBRARY	\$	12,840.29
FOLLETT SOFTWARE CO	SUPPLIES-TECH RELATED	\$	4,794.22
FORBO FLOORING INC	CONSTRUCTION SERVICES	\$	10,000.00
FOREMOST EQUIPMENT	GENERAL SUPPLIES	\$	8,444.00
FOUR POINTS BY SHERATON LEXINGTON	TRAVEL	\$	13,777.82
FRANCES RYAN	TRAVEL	\$	228.16
FRANCINE SLOAN	GROUP DENTAL INSURANCE	\$	79.95
FRANKFORT & SHELBYVILLE PEST CONTRO	PEST CONTROL SERVICES	\$	11,794.00
FRANKFORT CONVENTION CENTER	OTHER INSURANCE	\$	2,000.00
FRANKFORT MATERIALS	LAND OR GROUNDS MAINTENANCE	\$	111.30
FRANKLIN CO PUBLIC SCHOOLS	REGISTRATION FEES	\$	120.00
FREY	GENERAL SUPPLIES	\$	327.97
FRISCH'S RESTAURANTS, INC	GENERAL SUPPLIES	\$	19.40
FRYSCKY INC	TRAVEL	\$	840.00

GALLUP INC	DUES & FEES	\$	5,786.00
GANDER PUBLISHING	GENERAL SUPPLIES	\$	504.19
GARNETT L GRITTON	GENERAL SUPPLIES	\$	137.96
GARY M HAMMOND	TRAVEL	\$	13.44
GARY STINNETT	TRAVEL - IN DISTRICT	\$	1,081.40
GBMC, INC	OTHER MISCELLANEOUS	\$	662,420.20
GENERAL RENTAL CENTER	LAND OR GROUNDS MAINTENANCE	\$	268.80
GEORGIA BOOK COMPANY INC	TEXTBOOKS	\$	290.00
GEOHERMAL DRILLING SERVICES	OTHER PROFESSIONAL SERVICES	\$	5,500.00
GIGI MOFFETT	TECH-RELATED HARDWARE	\$	140.40
GINGER WARREN	GROUP DENTAL INSURANCE	\$	50.00
GINGER MEADE	TRAVEL	\$	123.70
GLEN P DRURY	TRAVEL - OUT OF DISTRICT	\$	1,115.50
GLOBAL SUPPLY & FLOOR EQUIPMENT	GENERAL SUPPLIES	\$	768.00
GOLDEN CORRAL CORPORATION	GENERAL SUPPLIES	\$	440.16
GOODHEART-WILLCOX PUBLISHER	GENERAL SUPPLIES	\$	271.91
GOPHER	GENERAL SUPPLIES	\$	1,388.60
GORDON FOOD SERVICE INC	GENERAL SUPPLIES	\$	714,535.56
GORDON STOWE & ASSOC INC	GENERAL SUPPLIES	\$	433.88
GOURMET GOODIES, LLC	TRAVEL	\$	270.00
GOV CONNECTION INC	TECHNOLOGY	\$	3,975.43
GRAINGER	TECH-RELATED HARDWARE	\$	4,440.09
GRAVESCO INC	CONSTRUCTION SERVICES	\$	46,064.81
GREY HOUSE PUBLISHING	GENERAL SUPPLIES	\$	179.50
GRIFFITH HARDWARE INC	GENERAL SUPPLIES	\$	3,513.08
H & W SPORTS SHOP	UNIFORMS	\$	5,715.00
H OTTO KAAK	OTH PROF TRAINING & DEV SVCS	\$	1,400.00
HALF PRICE BOOKS	TEXTBOOKS	\$	237.95
HAMMOND & STEPHENS	OFFICE SUPPLIES	\$	173.38
HANDWRITING WITHOUT TEARS	TEXTBOOKS	\$	10,214.60
HANSON AGGREGATES INC	LAND OR GROUNDS MAINTENANCE	\$	112.42
HAPPY THE GLASS MAN INC	BUILDING REPAIRS & MAINT	\$	146.00
HARCOURT OUTLINES INC	GENERAL SUPPLIES	\$	192.48
HARROD CONCRETE AND STONE CO	CONSTRUCTION SERVICES	\$	37,641.01
HAYSLETT MECHANICAL CONTRACTORS INC	NON-TECH-RELATED REPRS & MAINT	\$	6,640.54
HEALTH EDUCATION NETWORK	REGISTRATION FEES	\$	199.00
HEARTLAND PAYMENT SYSTEMS INC	TECH-RELATED HARDWARE	\$	22,162.90
HEATHER ADAMS	TRAVEL	\$	200.11
HEATHER CASE	GROUP DENTAL INSURANCE	\$	353.70
HEATHER HARRIS	TRAVEL	\$	111.87
HEATHER L SCHWEIGHARDT	GENERAL SUPPLIES	\$	99.00
HEAVENS TO BETSY! BAKERY	GENERAL SUPPLIES	\$	86.00
HEINEMANN	TEXTBOOKS	\$	8,650.90
HERITAGE CRYSTAL CLEAN LLC	GENERAL SUPPLIES	\$	162.56
HIGH/SCOPE EDUCATIONAL RESEARCH	GENERAL SUPPLIES	\$	4,069.39
HIGHBRIDGE CO	GENERAL SUPPLIES	\$	10.00
HIGHBRIDGE SPRING	GENERAL SUPPLIES	\$	184.75
HIGHSMITH INC	ACCELERATED READER	\$	12.60
HILDA M GIORDANO	GROUP DENTAL INSURANCE	\$	353.10
HILLYARD - KENTUCKY	MACHINERY	\$	11,391.10
HILTON SUITES OF LEX GREEN	TRAVEL	\$	885.00
HOBART CORPORATION	GENERAL SUPPLIES	\$	63.25

HOLLY HILL INN	FOOD	\$	139.24
HOUGHTON MIFFLIN HARCOURT	TEXTBOOKS	\$	35,979.25
HP	TECH-RELATED HARDWARE	\$	4,233.00
HPS	REGISTRATION FEES	\$	4,520.85
HUBERT COMPANY	GENERAL SUPPLIES	\$	1,669.26
HUMAN KINETICS	MISC.	\$	409.00
HUMAN RELATIONS MEDIA	OTHER STUDENT ACTIVITIES	\$	274.89
HURST GROUP	FURNITURE & FIXTURES	\$	5,969.28
ICLI	GENERAL SUPPLIES	\$	120.58
IDville	MISC FOR SCHOOL	\$	30.50
IMAGINE NATION BOOKS, LTD,	HARLEY	\$	413.00
INDEPENDENT LIVING AIDS INC	GENERAL SUPPLIES	\$	79.95
INFINITE CAMPUS	REGISTRATION FEES	\$	49,513.12
INFINITE COHESION LTD	TECH-RELATED HARDWARE	\$	4,776.00
INNERSPACE STRATEGIES INC	NON-TECH-RELATED REPRS & MAINT	\$	2,408.44
INSTANT SIGNS	OTHER STUDENT ACTIVITIES	\$	1,126.40
INSTITUTE FOR MULTI-SENSORY	READING	\$	60.49
INTERSTATE SECURITY SYSTEMS INC	OTHER PROFESSIONAL SERVICES	\$	360.00
IPEVO INC	TECH-RELATED HARDWARE	\$	1,676.90
IRVING MATERIALS INC	LAND OR GROUNDS MAINTENANCE	\$	37,216.72
IT'S A PIZZA	GENERAL SUPPLIES	\$	37.00
J A SEXAUER	PLUMBING REPAIRS & MAINT	\$	2,128.13
J WESTON WALCH PUBLISHER	GENERAL SUPPLIES	\$	356.35
J.P. COOKE COMPANY	OFFICE SUPPLIES	\$	210.00
JACK KAIN FORD INC	VEHICLE REPAIR & MAINT	\$	38.85
JACKIE SLAY	OTHER PROFESSIONAL SERVICES	\$	31.08
JACLYN S HADDIX	GROUP DENTAL INSURANCE	\$	407.50
JACOB FLORA	MISCELLANEOUS REVENUE	\$	261.00
JACQUELINE ZELLER	TRAVEL	\$	140.05
JAMES SARGENT	TRAVEL - IN DISTRICT	\$	111.84
JAMIE HANKS WHITE	GROUP DENTAL INSURANCE	\$	125.00
JANA BEASLEY	TRAVEL	\$	27.08
JANE ELLEN MYERS	GENERAL SUPPLIES	\$	10.69
JANE M THOMPSON	GROUP DENTAL INSURANCE	\$	387.00
JASON C SMITH	GENERAL SUPPLIES	\$	320.00
JEAN GIBOWSKI	REGISTRATION FEES	\$	151.50
JEB ADVERTISING	OTH PROF TRAINING & DEV SVCS	\$	1,888.22
JEFF PING	GROUP DENTAL INSURANCE	\$	50.00
JEFFERSON COUNTY PUBLIC SCHOOLS	TRAVEL	\$	124.50
JENNIFER P KERBAUGH	TRAVEL	\$	103.92
JENNIFER SISCO	REIMBURSABLE SCHOOL LUNCH PROG	\$	7.55
JERRY SHAW	TRAVEL	\$	18.80
JESSE JOHNSON	MISCELLANEOUS REVENUE	\$	261.00
JESSICA BEASLEY	GROUP DENTAL INSURANCE	\$	102.00
JESSICA MCGUIRE	GROUP DENTAL INSURANCE	\$	130.00
JILL ROCK	REGISTRATION FEES	\$	64.00
JOAN BURKE	GROUP DENTAL INSURANCE	\$	500.00
JOEL MAUDE	GROUP DENTAL INSURANCE	\$	109.00
JOHN DEERE LANDSCAPES/LESCO	LAND OR GROUNDS MAINTENANCE	\$	271.80
JOHN WELLS	OTHER STUDENT ACTIVITIES	\$	467.85
JOHN WILEY & SONS INC	GENERAL SUPPLIES	\$	483.78
JOHNSON LANDSCAPING MATERIALS	LAND OR GROUNDS MAINTENANCE	\$	3,800.00

JOHNSTONE SUPPLY OF LEXINGTON	NON-TECH-RELATED REPRS & MAINT	\$	1,088.34
JONES SCHOOL SUPPLY	SALLEE	\$	255.09
JOSEPH-BETH LEXINGTON	REFERENCE MATERIALS	\$	3,495.57
JOSH WHITE	TRAVEL - OUT OF DISTRICT	\$	225.67
JOY RILEY	GROUP DENTAL INSURANCE	\$	82.00
JUDY SHEPHERD	TRAVEL	\$	166.80
JULIE WISE	TRAVEL - OUT OF DISTRICT	\$	58.70
JUNIOR LIBRARY GUILD	GENERAL SUPPLIES	\$	3,337.20
KAAC	REGISTRATION FEES	\$	3,238.95
KACTE	TRAVEL	\$	1,450.00
KAES	REGISTRATION FEES	\$	275.00
KAGAN	SHANNON	\$	813.00
KAGAN PROFESSIONAL DEVELOPMENT	GENERAL SUPPLIES	\$	783.20
KAGE	REGISTRATION FEES	\$	520.00
KAHPERD REGISTRATION	REGISTRATION FEES	\$	55.00
KANAWHA INSURANCE COMPANY	OTHER MISCELLANEOUS	\$	2,584.76
KAPLAN EARLY LEARNING COMPANY	OTH PROF TRAINING & DEV SVCS	\$	29,894.82
KAPS	REGISTRATION FEES	\$	620.00
KAREN WARFORD	GROUP DENTAL INSURANCE	\$	76.00
KASA	REGISTRATION FEES	\$	7,868.00
KASBO	REGISTRATION FEES	\$	650.00
KASC	REGISTRATION FEES	\$	3,290.00
KASHRM-KENTUCKY ASSOCIATION OF SCHOOL HUMAN	REGISTRATION FEES	\$	125.00
KASS	REGISTRATION FEES	\$	250.00
KATELYN WICKIZER	MISCELLANEOUS REVENUE	\$	261.00
KATHERINE McCORMICK	OTH PROF TRAINING & DEV SVCS	\$	3,200.00
KATHY CAMPBELL	TRAVEL	\$	109.88
KATHY NICHOLS	WELFARE (FOOD/CLOTHES/UTIL)	\$	545.00
KATIE GONZALEZ	TRAVEL	\$	93.72
KATZ	OTHER STUDENT ACTIVITIES	\$	2,283.20
KAYLEIGH COFFEY	MISCELLANEOUS REVENUE	\$	260.00
KCEA	REGISTRATION FEES	\$	50.00
KEEP BOOKS	EARLY LIT	\$	440.00
KEITH WOOD	NON-TECH-RELATED REPRS & MAINT	\$	18,689.00
KELLY McMAINE	OTHER PROFESSIONAL SERVICES	\$	2,082.00
KELLY TYLER	OTHER STUDENT ACTIVITIES	\$	550.00
KEN API	CONSTRUCTION SERVICES	\$	5,397.58
KENTUCKY AUTISM TRAINING CENTER	REGISTRATION FEES	\$	50.00
KENTUCKY CAVERNS WATER	GENERAL SUPPLIES	\$	187.93
KENTUCKY CENTER FOR MATHEMATICS	REGISTRATION FEES	\$	1,025.00
KENTUCKY CHILD CARE TRAINING	REGISTRATION FEES	\$	717.50
KENTUCKY DRIVER TRAINER ASSOCIATION	GENERAL SUPPLIES	\$	297.00
KENTUCKY HUMANITIES COUNCIL	REGISTRATION FEES	\$	425.00
KENTUCKY MUDWORKS LLC	OTHER STUDENT ACTIVITIES	\$	1,968.65
KENTUCKY READING ASSOCIATION	REGISTRATION FEES	\$	270.00
KENTUCKY RETIREMENT SYSTEMS	OTHER MISCELLANEOUS	\$	14,816.28
KENTUCKY SCHOOL BOARDS	UNEMPLOYMENT INSURANCE PAYABLE	\$	39,392.45
KENTUCKY SCIENCE & TECHNOLOGY CORP	REGISTRATION FEES	\$	3,500.00
KENTUCKY SCIENCE TEACHERS ASSOC	REGISTRATION FEES	\$	420.00
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$	214,508.47
KENTUCKY WRITING PROJECTS NETWORK	REGISTRATION FEES	\$	100.00
KENWAY DISTRIBUTORS	GENERAL SUPPLIES	\$	38,560.98

KET THE KENTUCKY NETWORK	REGISTRATION FEES	\$ 454.00
KEY OIL COMPANY	GASOLINE	\$ 305,404.23
KHSAA	GENERAL SUPPLIES	\$ 4,000.00
KIM HANSON	TRAVEL - OUT OF DISTRICT	\$ 256.23
KIM KING	GROUP DENTAL INSURANCE	\$ 40.00
KIMBALL MIDWEST	TRANSPORTATION - REPAIR PARTS	\$ 2,517.43
KMEA	REGISTRATION FEES	\$ 951.00
KONA PRODUCTS	GENERAL SUPPLIES	\$ 384.00
KRISTA GOINS SAWYER	GROUP DENTAL INSURANCE	\$ 91.50
KRISTEN ZELLER	REGISTRATION FEES	\$ 280.00
KRISTI MCINTOSH	GROUP DENTAL INSURANCE	\$ 460.00
KSBA	REGISTRATION FEES	\$ 32,022.17
KSCA	REGISTRATION FEES	\$ 330.00
KSHA	REGISTRATION FEES	\$ 825.00
KSMA/KLA JOINT CONFERENCE	LIBRARY	\$ 100.00
KU	ELECTRICITY	\$ 430,343.21
KY FCCLA	REGISTRATION FEES	\$ 135.00
KY GAME & FISH	GENERAL SUPPLIES	\$ 40.00
KY HOSA	TRAVEL	\$ 1,788.76
KySTE	TECH-RELATED HARDWARE	\$ 435.00
L G BALFOUR COMPANY	WELFARE (FOOD/CLOTHES/UTIL)	\$ 3,349.80
LA ISLA CORP	OTHER STUDENT ACTIVITIES	\$ 257.79
LAB SAFETY SUPPLIES INC	GENERAL SUPPLIES	\$ 44.29
LAB-AIDS, INC.	GENERAL SUPPLIES	\$ 53.20
LaDUKE'S LAWN SPRINKLER SYSTEMS	LAND OR GROUNDS MAINTENANCE	\$ 220.00
LAKESHORE LEARNING MATERIALS	READING	\$ 9,522.23
LANDMARK SPRINKLERS INC	OTHER PROFESSIONAL SERVICES	\$ 123,260.00
LANDS' END BUSINESS OUTFITTERS	GENERAL SUPPLIES	\$ 1,065.35
LANE TOURS	TRAVEL	\$ 2,579.00
LAURA LEE CURRENS	TRAVEL	\$ 181.90
LAUREN HAMEL	GROUP DENTAL INSURANCE	\$ 173.00
LAUREN COOPER	TRAVEL	\$ 55.20
LAWRENCEBURG FLOWER SHOP	GENERAL SUPPLIES	\$ 150.00
LAWRENCEBURG PIZZA HUT	GENERAL SUPPLIES	\$ 151.38
LAWRENCEBURG PRINTING	SCHOOL WIDE	\$ 14,676.60
LAWRENCEBURG SUPPLY COMPANY	OTHER STUDENT ACTIVITIES	\$ 8,510.15
LEARNING A-Z	GENERAL SUPPLIES	\$ 2,268.20
LEE HAHN	TRAVEL - OUT OF DISTRICT	\$ 250.02
LEE MASONRY PRODUCTS LLC	LAND OR GROUNDS MAINTENANCE	\$ 1,976.93
LENOVO	TECH-RELATED HARDWARE	\$ 3,803.30
LESSON PLAN CREATOR.COM INC	GENERAL SUPPLIES	\$ 500.00
LEXINGTON HERALD LEADER	PRINT/BIND - PUBLICATIONS	\$ 251.40
LEXINGTON LEGENDS	GENERAL SUPPLIES	\$ 77.00
LINDA BATES	TELEPHONE	\$ 476.09
LINDA HILL	GROUP DENTAL INSURANCE	\$ 329.00
LINDA KINNE	TRAVEL	\$ 178.60
LINDA SPRAGUE	TRAVEL	\$ 256.30
LINDSAY STEVENS	TRAVEL	\$ 127.36
LINDSEY LEWIS	REIMBURSABLE SCHOOL LUNCH PROG	\$ 51.20
LINGUISYSTEMS INC	GENERAL SUPPLIES	\$ 685.05
LISA HUDSON	TRAVEL - OUT OF DISTRICT	\$ 120.85
LISA HUGHES	GENERAL SUPPLIES	\$ 125.00

LISA NEWBY CLARKE	TRAVEL - OUT OF DISTRICT	\$ 190.98
LISA PETREY-KIRK	GROUP DENTAL INSURANCE	\$ 266.00
LITTLE CAESARS PIZZA	WELFARE (FOOD/CLOTHES/UTIL)	\$ 1,262.12
LORETTA MADDOX	GROUP DENTAL INSURANCE	\$ 98.00
LOUISVILLE WRITING PROJECT	REGISTRATION FEES	\$ 75.00
LOURDES OSTER	TRAVEL	\$ 311.02
LOWE'S	LAND OR GROUNDS MAINTENANCE	\$ 3,514.54
LUCAS SHOUSE	TRAVEL	\$ 139.10
LYNN CARD COMPANY	GENERAL SUPPLIES	\$ 391.90
LYNNE GRITTON	GROUP DENTAL INSURANCE	\$ 30.00
M & K VENTURES LLC	ACADEMIC TEAM	\$ 33.95
M D ELECTRIC COMPANY	CONSTRUCTION SERVICES	\$ 81,231.30
MAGO CONSTRUCTION	CONSTRUCTION SERVICES	\$ 59,854.76
MAIN SOURCE	GENERAL SUPPLIES	\$ 782.00
MAPS.COM	GENERAL SUPPLIES	\$ 99.90
MARGIE ELAINE CLARK	GROUP DENTAL INSURANCE	\$ 187.50
MARK CONRAD	MISCELLANEOUS REVENUE	\$ 259.00
MARK PEACH	TRAVEL	\$ 187.00
MARK WEBB	GROUP DENTAL INSURANCE	\$ 171.60
MARLA TRACY	TRAVEL - IN DISTRICT	\$ 114.68
MARSH MEDIA	OTHER STUDENT ACTIVITIES	\$ 175.89
MARSHA ROGERS	TRAVEL - OUT OF DISTRICT	\$ 497.20
MARTIN FLOORING CO INC	OTHER PROFESSIONAL SERVICES	\$ 4,490.00
MARTIN'S SERVICES LLC	EQUIPMENT REPAIR & MAINT	\$ 1,440.00
MARY CAROL KAYS	GROUP DENTAL INSURANCE	\$ 53.00
MARY COMER	GENERAL SUPPLIES	\$ 400.00
MARY HAMILTON	LIBRARY	\$ 300.00
MARY WEST	TRAVEL	\$ 1,126.00
MASTER TEACHER	OFFICE SUPPLIES	\$ 1,289.85
MASTERS' SUPPLY INC	PLUMBING REPAIRS & MAINT	\$ 79.90
MATHCOUNTS FOUNDATION	GENERAL SUPPLIES	\$ 90.00
MAYER-JOHNSON LLC	GENERAL SUPPLIES	\$ 217.75
MCDONALD'S REST OF LAWRENCEBURG	GENERAL SUPPLIES	\$ 2,560.00
MCGLONE CONST CO INC	LAND OR GROUNDS MAINTENANCE	\$ 90,011.10
MD ELECTRIC COMPANY	CONSTRUCTION SERVICES	\$ 324,145.40
MEADE CONCRETE PRODUCTS	CONSTRUCTION SERVICES	\$ 12,430.20
MEADE CONCRETE PRODUCTS INC	CONSTRUCTION SERVICES	\$ 18,791.90
MED EXPRESS URGENT CARE	MEDICAL SERVICES	\$ 615.00
MEDCO SUPPLY COMPANY	GENERAL SUPPLIES	\$ 3,643.68
MEG GRAVIL	OTH PROF TRAINING & DEV SVCS	\$ 400.00
MEGAN CALVERT	MISCELLANEOUS REVENUE	\$ 261.00
MEGAN O'KEEFE	TRAVEL	\$ 232.65
MELANIE FREDERICK	GROUP DENTAL INSURANCE	\$ 332.50
MELINDA KERBAUGH	GROUP DENTAL INSURANCE	\$ 58.50
MELISSA KOGER	GROUP DENTAL INSURANCE	\$ 58.50
MELISSA LENTZ	TRAVEL	\$ 177.50
MELISSA MONROE	GROUP DENTAL INSURANCE	\$ 73.00
MELISSA WHITT SPENCER	TRAVEL - IN DISTRICT	\$ 1,143.25
MELLO SMELLO LLC	GENERAL SUPPLIES	\$ 299.20
MENC	MUSIC	\$ 32.50
MEREDITH LEWIS	GROUP DENTAL INSURANCE	\$ 60.90
METAL PANEL SYSTEMS INC	CONSTRUCTION SERVICES	\$ 36,260.00

MICA DAVIS	TRAVEL	\$	531.59
MICA TOLLIVER	TRAVEL	\$	36.04
MID-SOUTH CUSTOMER CHARGES	TEXTBOOKS	\$	2,303.52
MIDWEST MEDIA GROUP	TECH-RELATED HARDWARE	\$	5,084.97
MIKE RILEY	TRAVEL	\$	698.66
MILES AHEAD MUSIC	INSTRUCTIONAL EQUIPMENT	\$	4,999.99
MILLS SUPPLY CO INC	CONSTRUCTION SERVICES	\$	4,058.00
MINDWARE	GT	\$	197.67
MINNIE K YOUNG	GROUP DENTAL INSURANCE	\$	186.00
MISTY MAYSE HIGGINS	DUES & FEES	\$	1,000.00
MOLLY ROE	GROUP DENTAL INSURANCE	\$	100.00
MOORE'S FRANKFORT CHEMICAL, INC.	GENERAL SUPPLIES	\$	75.00
MORLEY ATHLETIC SUPPLY CO INC	GENERAL SUPPLIES	\$	526.68
MOVIE TAVERN	OTHER STUDENT ACTIVITIES	\$	527.76
MPS	TEXTBOOKS	\$	5,956.33
MURRAY STATE UNIVERSITY	TESTS	\$	6,316.52
MUSIC IN MOTION	MUSIC	\$	216.55
MYRTLE PURCELL	GROUP DENTAL INSURANCE	\$	42.50
NAEHS	GENERAL SUPPLIES	\$	100.00
NAEYC	OTH PROF TRAINING & DEV SVCS	\$	4,356.60
NANCY SNELBAKER	OTHER PROFESSIONAL SERVICES	\$	125.00
NASCO	TEXTBOOKS	\$	564.76
NATHAN LEVY BOOKS LLC	TEXTBOOKS	\$	45.89
NATIONAL FFA ORGANIZATION	INSTRUCTIONAL EQUIPMENT	\$	350.00
NATIONAL GEOGRAPHIC SCHOOL	MILLER	\$	12.00
NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	GENERAL SUPPLIES	\$	144.84
NATIONAL PROFESSIONAL RESOURCES INC	GENERAL SUPPLIES	\$	95.65
NATIONAL WORKWEAR	UNIFORMS	\$	2,269.55
NBPTS	REGISTRATION FEES	\$	2,725.00
NETCHEMIA	GENERAL SUPPLIES	\$	3,990.00
NEW READERS PRESS	GENERAL SUPPLIES	\$	1,325.91
NEWSWEEK	GENERAL SUPPLIES	\$	39.00
NEWTECH SYSTEMS	TECH-RELATED HARDWARE	\$	87,157.00
NEXGEN BUILDING SUPPLY	CONSTRUCTION SERVICES	\$	28,400.00
NICHOLAS BEASMORE	MISCELLANEOUS REVENUE	\$	260.00
NMSA	REGISTRATION FEES	\$	309.00
NORTHERN TOOL & EQUIPMENT CO	EQUIPMENT REPAIR & MAINT	\$	990.70
NORTHWEST EVALUATION ASSOCIATION	TESTS	\$	36,512.50
NUTRIKIDS-HEARTLAND PAYMENT SYSTEMS	TECH-RELATED HARDWARE	\$	377.00
O CHARLEY'S	GENERAL SUPPLIES	\$	145.29
OFFICE DEPOT	WISE	\$	45,901.18
OFFICE MAX INC	GENERAL SUPPLIES	\$	454.23
OLD NATIONAL TRUST COMPANY	REDEMPTION OF PRINCIPAL	\$	953,508.15
ONE CALL NOW	DUES & FEES	\$	7,148.93
O'REILLY AUTO PARTS	VEHICLE REPAIR & MAINT	\$	1,624.11
ORIENTAL TRADING CO INC	YEAST	\$	3,474.01
OTICON INC	GENERAL SUPPLIES	\$	225.00
OVEC	TRAVEL	\$	60.00
P F PETTIBONE & CO	GENERAL SUPPLIES	\$	172.45
PAIGE MATTOX	GROUP DENTAL INSURANCE	\$	141.00
PAMELA CONNORS	GENERAL SUPPLIES	\$	900.00
PAPA JOHN'S PIZZA	LIBRARY	\$	290.43

PARENTS	GENERAL SUPPLIES	\$ 7.99
PARENT-TEACHER STORE	WISE	\$ 1,690.81
PATRICIA DAVENPORT CONSULTING	GENERAL SUPPLIES	\$ 352.00
PATTERSON MEDICAL	GENERAL SUPPLIES	\$ 278.21
PATTY MORSE	GROUP DENTAL INSURANCE	\$ 274.00
PATTY WOLFE	REGISTRATION FEES	\$ 322.30
PAUL BLACKHURST	LAND & BUILDING RENT	\$ 21,600.00
PCI EDUCATIONAL PUBLISHING	GENERAL SUPPLIES	\$ 662.98
PEARSON EDUCATION	TEXTBOOKS	\$ 17,553.98
PERFORMANCE FOOD SERVICE	GENERAL SUPPLIES	\$ 8,114.20
PERMA-BOUND	GENERAL SUPPLIES	\$ 2,771.51
PHAR PRODUCTIONS	LIBRARY	\$ 141.95
PHYLLIS HALL	TRAVEL	\$ 945.17
PIMSER	REGISTRATION FEES	\$ 475.00
PIN DEPOT	GENERAL SUPPLIES	\$ 930.00
PITNEY BOWES INC	POSTAGE & PO BOX RENT	\$ 4,709.32
PITNEYWORKS	POSTAGE & PO BOX RENT	\$ 7,000.00
POPULAR SUBSCRIPTION SERVICE	GENERAL SUPPLIES	\$ 398.58
PORTER PAINTS	CONSTRUCTION SERVICES	\$ 468.45
POSITIVE PROMOTIONS INC	RESOURCE TEACHER	\$ 1,767.63
POSTMASTER	PRINTING	\$ 864.50
POWER PATH	GENERAL SUPPLIES	\$ 22.00
PPG ARCHITECTURAL FINISHES	CONSTRUCTION SERVICES	\$ 7,231.55
PRECISE AIR FILTER CO	NON-TECH-RELATED REPRS & MAINT	\$ 8,435.61
PREMIER AGENDA INC	PRINTING	\$ 7,634.67
PRESENTATION SOLUTIONS INC	GENERAL SUPPLIES	\$ 1,591.29
PRESTWICK HOUSE/LEWIS & CLARK BOOKS	TEXTBOOKS	\$ 1,087.27
PRO SYS	TECH-RELATED HARDWARE	\$ 562.59
PRO-ED INC	GENERAL SUPPLIES	\$ 401.50
PROGRESSIVE FARMER	GENERAL SUPPLIES	\$ 12.00
PSST	DUES & FEES	\$ 51.25
PYRAMID EDUCATIONAL CONSULTANTS INC	REGISTRATION FEES	\$ 1,055.50
QPTS / EKU	REGISTRATION FEES	\$ 15.00
QUILL CORPORATION	GENERAL SUPPLIES	\$ 94.12
R & R DRYWALL & ACOUSTICS INC	CONSTRUCTION SERVICES	\$ 50,020.00
R J ROBERTS INC	OTHER INSURANCE	\$ 49,574.50
R.D. & TIFFANY GARRETT	TUITION FROM INDIVIDUALS	\$ 1,052.00
RACHEL BAKER	GROUP DENTAL INSURANCE	\$ 852.00
RADIO SHACK	TECH-RELATED HARDWARE	\$ 738.84
RAM TOOL A/R DEPT	CONSTRUCTION SERVICES	\$ 500.00
RAMONA KARSNER	TRAVEL	\$ 561.80
RANDLE-DAVIES CONSTRUCTION CO	LAND OR GROUNDS MAINTENANCE	\$ 36,168.00
RAY BURKE	TUITION FROM INDIVIDUALS	\$ 16.00
READ NATURALLY	REGISTRATION FEES	\$ 1,075.50
REALLY GOOD STUFF	YEAST	\$ 2,978.01
REBECCA DAVENPORT	GROUP DENTAL INSURANCE	\$ 105.00
REBECCA RADCLIFFE	MISCELLANEOUS REVENUE	\$ 261.00
RELIABLE TRANSMISSION SERVICE MIDWEST IN	VEHICLE REPAIR & MAINT	\$ 4,835.00
RELIANCE FIRE PROTECTION INC	TRANSPORTATION - REPAIR PARTS	\$ 750.50
RENAISSANCE LEARNING INC	TECHNOLOGY	\$ 4,972.00
REPUBLIC DIESEL	VEHICLE REPAIR & MAINT	\$ 7,102.74
RESOURCES FOR BETTER LIVING INC	DUES & FEES	\$ 270.00

RESOURCES FOR EDUCATORS	OTHER STUDENT ACTIVITIES	\$ 593.00
REWARD WALL SYSTEM INC	CONSTRUCTION SERVICES	\$ 9,845.52
REXEL	TECH-RELATED HARDWARE	\$ 9,838.80
REYNOLDS JOHN DEERE GOLF	EQUIPMENT REPAIR & MAINT	\$ 299.20
RICHARD NOLAN	WELFARE (FOOD/CLOTHES/UTIL)	\$ 300.00
RICHARDS ELECTRIC SUPPLY CO INC	CONSTRUCTION SERVICES	\$ 49,234.00
RIDDELL ALL-AMERICAN	GENERAL SUPPLIES	\$ 3,446.11
RIDGEWAY DISTRIBUTORS INC	VEHICLE REPAIR & MAINT	\$ 9,242.83
RILEY OIL COMPANY	TRANSPORTATION - LUBRICANTS	\$ 7,575.40
RITA EDINGTON	REGISTRATION FEES	\$ 35.00
RIVERSIDE PUBLISHING CO	GENERAL SUPPLIES	\$ 218.35
ROBERT B TURNER	GENERAL SUPPLIES	\$ 260.00
ROCHESTER 100 INC	OFFICE SUPPLIES	\$ 525.00
ROE EXCAVATING	LAND OR GROUNDS MAINTENANCE	\$ 106,381.50
ROGER MCDOWELL	TRAVEL - OUT OF DISTRICT	\$ 331.75
ROGER ROSS	MISCELLANEOUS REVENUE	\$ 261.00
RONDA FRANCK	REGISTRATION FEES	\$ 3,132.00
ROSE MILLER	GROUP DENTAL INSURANCE	\$ 30.00
ROY DURR	OTHER PROFESSIONAL SERVICES	\$ 9,294.00
RUSSELL CRABTREE	GENERAL SUPPLIES	\$ 140.00
S & S TIRE	TRANSPORTATION-TIRES & TUBES	\$ 19,674.33
S & S WORLDWIDE	PE	\$ 99.35
S W H SUPPLY COMPANY	PLUMBING REPAIRS & MAINT	\$ 1,059.66
SADDLEBACK EDUCATIONAL PUBLISHING	GENERAL SUPPLIES	\$ 226.74
SAFE SCHOOLS	REGISTRATION FEES	\$ 6,295.00
SAFFELL STREET ELEM SCHOOL	YEAST	\$ 931.82
SAM'S CLUB DIRECT	REGISTRATION FEES	\$ 1,736.87
SANDRA BARRIGER	GROUP DENTAL INSURANCE	\$ 105.00
SANDRA BLACKBURN	GROUP DENTAL INSURANCE	\$ 176.00
SARAH SCHELL	MISCELLANEOUS REVENUE	\$ 260.00
SAVE-A-LOT	WELFARE (FOOD/CLOTHES/UTIL)	\$ 1,956.80
SCHELL SEPTIC SERVICE	OTHER RENTAL	\$ 1,435.00
SCHILLER HARDWARE	CONSTRUCTION SERVICES	\$ 124,299.37
SCHOLASTIC BOOK FAIRS	OTHER STUDENT ACTIVITIES	\$ 200.00
SCHOLASTIC INC	YEAST	\$ 13,478.96
SCHOLASTIC STORE ONLINE	PENN	\$ 89.99
SCHOOL LIBRARY JOURNAL	GENERAL SUPPLIES	\$ 88.99
SCHOOL SPECIALTY	YEASTE	\$ 55,751.47
SCHOOLHOUSE OUTFITTERS	MISC.	\$ 374.73
SCOTT COUNTY EXTENSION DISTRICT BOARD	OTH PROF TRAINING & DEV SVCS	\$ 195.00
SCOTT ELLIS	TRAVEL	\$ 214.08
SCREEN PRINTING SUPPLY SUPERSTORE	GENERAL SUPPLIES	\$ 295.81
SE/SC ED COOP	REGISTRATION FEES	\$ 300.00
SERVICE SOLUTIONS GROUP LLC	GENERAL SUPPLIES	\$ 156.00
SHANE & GINA SEARCY	TUITION FROM INDIVIDUALS	\$ 600.00
SHANNON HOLLAND	GROUP DENTAL INSURANCE	\$ 62.30
SHANNON KNIGHT	GROUP DENTAL INSURANCE	\$ 471.50
SHARON SUTHERLAND	GROUP DENTAL INSURANCE	\$ 383.00
SHAWN GILLIAM	GROUP DENTAL INSURANCE	\$ 1,103.50
SHEILA MITCHELL	TRAVEL	\$ 544.58
SHELTER DISTRIBUTION - NW	CONSTRUCTION SERVICES	\$ 93,750.00
SHERMAN-CARTER-BARNHART ARCHITECTS	CONSTRUCTION SERVICES	\$ 41,749.52

SHERWIN-WILLIAMS	LAND OR GROUNDS MAINTENANCE	\$	1,009.89
SHIVELY SPORTING GOODS	GENERAL SUPPLIES	\$	778.50
SHOE BARN	OTHER STUDENT ACTIVITIES	\$	3,000.00
SHRED-IT USA - LOUISVILLE	PRINTING	\$	600.00
SHUMAKER'S INC	GENERAL SUPPLIES	\$	49.00
SIGN WAREHOUSE	OTHER STUDENT ACTIVITIES	\$	165.99
SIMPLE TRUTHS LLC	GENERAL SUPPLIES	\$	655.61
SIMPLEX TIME RECORDER CO	OTHER PROFESSIONAL SERVICES	\$	21,901.79
SIMPSON COUNTY RTC	TRAVEL	\$	6,000.00
SINGAPORE MATH INC	GENERAL SUPPLIES	\$	30.40
SKUTT CERAMIC PRODUCTS	GENERAL SUPPLIES	\$	23.39
SMILE MAKERS	GENERAL SUPPLIES	\$	87.15
SNA	REGISTRATION FEES	\$	199.50
SOCIAL STUDIES SCHOOL SERVICE	COUNSELOR	\$	163.16
SOUTH ANDERSON WATER DISTRICT	WATER/SEWAGE	\$	8,748.33
SOUTHERN BELLE DAIRY CO INC	MILK	\$	110,982.30
SOUTHERN COMMUNICATIONS INC	VEHICLE REPAIR & MAINT	\$	59,753.74
SOUTHERN DRYWALL SUPPLY CO INC	CONSTRUCTION SERVICES	\$	6,100.00
SOUTHERN LIVING	GENERAL SUPPLIES	\$	21.97
SOUTHLAND BOWLING LANES	GENERAL SUPPLIES	\$	175.60
SPEECH CORNER	GENERAL SUPPLIES	\$	322.79
SPLATTER INC	MUSIC	\$	2,558.28
SPOTLIGHT ASSEMBLIES	GENERAL SUPPLIES	\$	11.25
SPRINGFIELD LAUNDRY	UNIFORMS	\$	1,359.50
STACEY BLAKEMAN	GROUP DENTAL INSURANCE	\$	268.75
STACEY NEWTON	TRAVEL	\$	41.88
STACY WATKINS	REIMBURSABLE SCHOOL LUNCH PROG	\$	10.50
STANDARD CHAIR OF GARDNER	SUPPLIES-TECH RELATED	\$	600.00
STANTON'S SHEET MUSIC INC	REGISTRATION FEES	\$	239.64
STEMS	GENERAL SUPPLIES	\$	113.75
STEPHANIE HENDRIX	MISCELLANEOUS REVENUE	\$	259.00
STEVE HADDIX	REGISTRATION FEES	\$	80.00
STEVE HIGGINS	TRAVEL - IN DISTRICT	\$	122.88
STEVE SWANK	GROUP DENTAL INSURANCE	\$	128.75
STEVEN KARSNER	TRAVEL	\$	72.70
STEVEN MCKAIG	GROUP DENTAL INSURANCE	\$	52.50
STINK'S RESTAURANT	GENERAL SUPPLIES	\$	79.25
STUDY ISLAND, LLC	GENERAL SUPPLIES	\$	7,934.92
SUCCESSFUL FARMING	GENERAL SUPPLIES	\$	25.95
SUE LOU SMITH	GROUP DENTAL INSURANCE	\$	140.00
SUPER DUPER PUBLICATIONS	SPEECH	\$	805.57
SUSAN BURGE	OTHER PROFESSIONAL SERVICES	\$	100.00
SUSAN SPARROW	GROUP DENTAL INSURANCE	\$	74.25
T D TRUCKING	LAND OR GROUNDS MAINTENANCE	\$	300.00
TALK OF THE TOWN	OTHER STUDENT ACTIVITIES	\$	601.70
TAMARA WILLIAMS	GROUP DENTAL INSURANCE	\$	81.50
TAMMY GILKISON	GROUP DENTAL INSURANCE	\$	976.00
TANNA EDELEN	TRAVEL	\$	75.20
TAYLOR BATTERY COMPANY	VEHICLE REPAIR & MAINT	\$	2,407.16
TAYLOR DYER	MISCELLANEOUS REVENUE	\$	261.00
TEACHERS DISCOUNT	GENERAL SUPPLIES	\$	345.62
TEACHER'S DISCOVERY	GENERAL SUPPLIES	\$	521.07

TEACHERS' RETIREMENT SYSTEM	GENERAL SUPPLIES	\$ 368.48
TEACHING STRATEGIES INC	OTH PROF TRAINING & DEV SVCS	\$ 86.95
TECH MONSTER PC REPAIR	TECH-RELATED HARDWARE	\$ 2,710.83
TERESA BURNS	GROUP DENTAL INSURANCE	\$ 363.00
TERESA COLE	GROUP DENTAL INSURANCE	\$ 84.50
TERESA MILLER	GROUP DENTAL INSURANCE	\$ 144.00
TERI JEAN STOCKTON	TRAVEL - IN DISTRICT	\$ 526.38
TEXAS ROADHOUSE	GENERAL SUPPLIES	\$ 160.00
THE ANDERSON NEWS	PRINT/BIND - PUBLICATIONS	\$ 5,890.75
THE APPLIANCE GUY LLC	EQUIPMENT REPAIR & MAINT	\$ 122.09
THE COLLEGE BOARD, SRO	GENERAL SUPPLIES	\$ 205.00
THE COUNCIL FOR EXCEPTIONAL CHILDREN	REGISTRATION FEES	\$ 319.00
THE ELEGANT EQUINE	ACADEMIC	\$ 355.00
THE HUNTINGTON NATIONAL BANK	REDEMPTION OF PRINCIPAL	\$ 188,151.23
THE LIBRARY STORE	LIBRARY	\$ 173.43
THE MCGRAW-HILL COMPANIES	TEXTBOOKS	\$ 7,442.54
THE METS CENTER	OTHER PROFESSIONAL SERVICES	\$ 13,332.00
THEATRE HOUSE	GENERAL SUPPLIES	\$ 34.80
THELEN ASSOCIATES INC	CONSTRUCTION SERVICES	\$ 15,241.24
THERMAL EQUIPMENT SALES INC	NON-TECH-RELATED REPRS & MAINT	\$ 6,114.02
THOMAS MOORE	GROUP DENTAL INSURANCE	\$ 42.50
THYSSENKRUPP ELEVATOR CORPORATION	OTHER PROFESSIONAL SERVICES	\$ 2,474.72
TINA J TAYLOR	TRAVEL	\$ 4,371.36
TMI SALES	NON-TECH-RELATED REPRS & MAINT	\$ 396.00
TOADVINE ENTERPRISES	EQUIPMENT REPAIR & MAINT	\$ 496.00
TODD BARRICK	REGISTRATION FEES	\$ 1,093.30
TODD HYATT	TRAVEL	\$ 169.21
TOM BROCK	OFFICE SUPPLIES	\$ 1,168.97
TONJUA M CASEY	REGISTRATION FEES	\$ 861.05
TONY CALVERT	GROUP DENTAL INSURANCE	\$ 549.50
TONY KAYS	GROUP DENTAL INSURANCE	\$ 54.00
TOP GUN CAULKING & WATERPROOFING	OTHER PROFESSIONAL SERVICES	\$ 3,000.00
TOP-USA CORPORATION	GENERAL SUPPLIES	\$ 605.93
TOUCH OF ELEGANCE CATERING	TRAVEL	\$ 3,759.00
TRACEY BIRDWHISTELL	GROUP DENTAL INSURANCE	\$ 604.50
TRACY A MATHEWS	TRAVEL	\$ 39.60
TRANE COMPANY	NON-TECH-RELATED REPRS & MAINT	\$ 520.52
TRIPLE CROWN ELECTRICAL SUPPLY	CONSTRUCTION SERVICES	\$ 75,500.00
TRISTA PEAVLER	TRAVEL	\$ 45.41
TRUCK PRO INC	TRANSPORTATION - REPAIR PARTS	\$ 792.58
TSI	GENERAL SUPPLIES	\$ 152.60
TYCO INTEGRATED SECURITY LLC	SECURITY SERVICES	\$ 577.85
TYLER BAKER	MISCELLANEOUS REVENUE	\$ 261.00
TYLER TECHNOLOGIES INC	TECH-RELATED HARDWARE	\$ 11,425.51
UHL TRUCK SALES	VEHICLE REPAIR & MAINT	\$ 19,823.92
UK PAWS INSTITUTE	REGISTRATION FEES	\$ 80.00
UNBRIDLED INFORMATION TECHNOLOGIES	TECH-RELATED HARDWARE	\$ 21,446.91
UNITED DIGITAL INTEGRATORS INC	TECH-RELATED HARDWARE	\$ 57,245.44
UNITED REFRIGERATION INC	BUILDING REPAIRS & MAINT	\$ 33.73
UNITED WAY OF THE BLUEGRASS	REGISTRATION FEES	\$ 240.00
UNIVERSITY OF KENTUCKY	REGISTRATION FEES	\$ 500.00
UNIVERSITY OF KENTUCKY PLANT & SOIL SCIENCE DEPT	DUES & FEES	\$ 50.00

UNIVERSITY OF LOUISVILLE	TEXTBOOKS	\$ 1,100.00
UPSTART	OTHER STUDENT ACTIVITIES	\$ 99.71
US BANK	REDEMPTION OF PRINCIPAL	\$ 2,855,759.57
US SPECIALTY COATING	CONSTRUCTION SERVICES	\$ 88,908.00
VALCOM ENTERPRISES INC	CONSTRUCTION SERVICES	\$ 142,759.00
VALLEY INTERIOR PRODUCTS INC	CONSTRUCTION SERVICES	\$ 25,964.28
VARSITY	UNIFORMS	\$ 3,194.91
VERNIER SOFTWARE & TECHNOLOGY	GENERAL SUPPLIES	\$ 58.00
VICKIE PURVIS	GROUP DENTAL INSURANCE	\$ 152.50
VIRCO	GENERAL SUPPLIES	\$ 13,131.00
VISUALLY IMPAIRED PRESCHOOL SERVICES	TRAVEL	\$ 3,135.00
VOCABULARY A-Z	GENERAL SUPPLIES	\$ 56.90
WALMART COMMUNITY/GEMB	YEAST	\$ 52,759.94
WARD'S NATURAL SCIENCE	GENERAL SUPPLIES	\$ 2,282.69
WAYNE STRATTON	GROUP DENTAL INSURANCE	\$ 177.00
WEEKLY READER	MISC.	\$ 885.12
WEST MUSIC	OTHER STUDENT ACTIVITIES	\$ 1,984.56
WILLIAM WELLMAN	OTHER PROFESSIONAL SERVICES	\$ 35.00
WILLIS MUSIC COMPANY	GENERAL SUPPLIES	\$ 500.00
WINDSTREAM	GENERAL SUPPLIES	\$ 160.00
WINDSTREAM COMMUNICATIONS	TECH-RELATED HARDWARE	\$ 52,307.00
WONDER WHEELS BMX	OTHER STUDENT ACTIVITIES	\$ 949.00
WOODBURN PRESS	COUNSELOR	\$ 42.15
WOODFORD COUNTY BOARD OF EDUCATION	REGISTRATION FEES	\$ 64.00
WORTHINGTON DIRECT	GENERAL SUPPLIES	\$ 131.49
XPEDX	PAPER	\$ 9,120.90
YORK	CONSTRUCTION SERVICES	\$ 136,315.00
YOUTHLIGHT INC	OTHER STUDENT ACTIVITIES	\$ 97.62
ZEE MEDICAL INC	GENERAL SUPPLIES	\$ 101.95