

**Anderson County Board of Education
Vendor Payments Over \$1,000**

VENDOR	ITEM DESCRIPTION	TOTAL
DONNA T MEERS	OTHER PROFESSIONAL SERVICES	1,000.00
LAWRENCEBURG - DOG WALK BATTLEFIELD ASSOC INC	OTHER MISCELLANEOUS	1,000.00
SHELBY COUNTY PUBLIC SCHOOLS	REGISTRATION FEES	1,000.00
LA ISLA ENTERPRISES INC	OTHER STUDENT ACTIVITIES	1,007.37
EPES SOFTWARE	SUPPLIES-TECH RELATED	1,008.00
COLTS YOUTH ORGANIZATION	GENERAL (OPERATING)	1,040.00
INDIANA WESLEYAN UNIVERSITY	OTH PROF TRAINING & DEV SVCS	1,050.00
AIR EQUIPMENT COMPANY	NON-TECH-RELATED REPRS & MAINT	1,081.97
TOM BROCK	GENERAL (OPERATING)	1,089.99
U S AWARDS INC	GENERAL SUPPLIES	1,097.49
JUNIOR LIBRARY GUILD	LIBRARY	1,101.40
DONNA C DRURY	TRAVEL	1,112.80
EQUIPMENT SALES AND RENTALS INC	EQUIPMENT REPAIR & MAINT	1,113.53
NORTHERN TOOL & EQUIPMENT CO	EQUIPMENT REPAIR & MAINT	1,120.42
TRUCK PRO LLC - LEXINGTON	TRANSPORTATION - REPAIR PARTS	1,158.79
ETA / HAND 2 MIND	GENERAL SUPPLIES	1,170.96
MUSICIAN'S FRIEND	MUSIC	1,171.68
ADVANCE EDUCATION INC	GENERAL SUPPLIES	1,200.00
BLUEGRASS SIGNS AND ART	CONTINGENCY	1,200.00
JEANNA ROSE	TRAVEL	1,206.76
BOBBY MURPHY	TRAVEL	1,212.48
KENTUCKY MUDWORKS LLC	ENRICHMENT-ART	1,237.49
THE PHONICS DANCE	TEXTBOOKS	1,249.50
TEACHERS SYNERGY LLC	PENN	1,252.97

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VENDOR	ITEM DESCRIPTION	TOTAL
HAPPY THE GLASS MAN INC	BUILDING REPAIRS & MAINT	1,272.90
CENTRAL KENTUCKY INTERPRETER REFERRAL INC	OTHER PROFESSIONAL SERVICES	1,286.25
THE FLOOR SHOW INC	OTHER SUPPLIES & MATERIALS	1,290.00
READING AND LANGUAGE ARTS CENTERS	INSTRUCTIONAL EQUIPMENT	1,295.00
FRESHWORKS INC.	SUPPLIES-TECH RELATED	1,296.00
TALLERI MCRAE	OTHER PROFESSIONAL SERVICES	1,300.00
ROSETTA STONE LTD.	GENERAL SUPPLIES	1,320.00
PAUL B WOOLDRIDGE	GENERAL SUPPLIES	1,355.00
CREATIVE IMAGES, LLC	GENERAL SUPPLIES	1,360.00
SUTTON AUTOMOTIVE	VEHICLE REPAIR & MAINT	1,376.71
AIR-TIME INC	GENERAL SUPPLIES	1,400.00
HOMETOWN PIZZA II LLC	OTHER STUDENT ACTIVITIES	1,419.17
PREVENT CHILD ABUSE KENTUCKY	OTHER STUDENT ACTIVITIES	1,425.00
RADIO ID EQUIPMENT INC	GENERAL SUPPLIES	1,438.00
ALL THE WAY SHOPPE	GENERAL SUPPLIES	1,485.00
BUCKMEADOW FARM FEST LLC	GENERAL SUPPLIES	1,500.00
JILL GARRETT	FINANCIAL SERVICES	1,500.00
KENTUCKY CHAMBER OF COMMERCE	OTHER MISCELLANEOUS	1,500.00
N2Y	GENERAL SUPPLIES	1,508.85
UNIVERSITY OF OREGON	GENERAL SUPPLIES	1,547.00
DEMCO	OFFICE SUPPLIES	1,576.63
KSHA	REGISTRATION FEES	1,615.00
PRO-ED INC	GENERAL SUPPLIES	1,641.20
PACE INDUSTRIES, INC.	MACHINERY	1,667.00

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VENDOR	ITEM DESCRIPTION	TOTAL
QDOBA	GENERAL SUPPLIES	1,743.75
FIRST FINANCIAL	GENERAL SUPPLIES	1,748.00
KENTUCKY ASSOCIATION OF SCHOOL SUPERINTENDENTS	DUES & FEES	1,750.00
CORN'S METAL SALES	GENERAL SUPPLIES	1,758.51
TOADVINE ENTERPRISES	GENERAL SUPPLIES	1,775.00
NATIONAL WORKWEAR INC.	UNIFORMS	1,775.70
GOV CONNECTION INC	TEXTBOOKS	1,829.00
FREEMAN MATHIS & GARY LLP	OTHER ADMINISTRATIVE SERVICES	1,850.00
PROGRESSIVE PHOTOGRAPHY STUDIO LLC	OTHER STUDENT ACTIVITIES	1,900.70
PERFORMANCE HEALTH SUPPLY, INC.	HEALTH/SUPPLIES MATERIALS	1,927.85
HOOD CLEANING OF KENTUCKY LLC	EQUIPMENT REPAIR & MAINT	1,945.00
REALLY GOOD STUFF LLC	WILEY	1,946.82
FLEET PRIDE	TRANSPORTATION - REPAIR PARTS	1,951.89
WADE HATCHELL HEATING & COOLING INC	NON-TECH-RELATED REPRS & MAINT	1,975.00
CUMMINS INC.	OTHER PROFESSIONAL SERVICES	1,976.36
CHARTER COMMUNICATIONS HOLDINGS, LLC	TELEPHONE	1,999.15
ANDERSON COUNTY RECOVERY	GENERAL SUPPLIES	2,000.00
CHRISTOPHER LEE ATKINS	OTHER ADMINISTRATIVE SERVICES	2,002.00
NUGENT SAND COMPANY	GENERAL SUPPLIES	2,003.17
SMARTSIGN	SUPPLIES-TECH RELATED	2,027.00
PREMIER INTEGRITY SOLUTIONS INC	TECHNICAL SRVS DRUG TESTING	2,070.00
LEISURE CONCEPTS	GENERAL SUPPLIES	2,075.00
THE ZOO FACTORY LLC	GENERAL SUPPLIES	2,104.75
TOYOTA MATERIAL HANDLING MIDWEST, INC.	EQUIPMENT REPAIR & MAINT	2,126.87

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VENDOR	ITEM DESCRIPTION	TOTAL
KHSCA-KY HIGH SCHOOL COACHES ASSOCIATION	GENERAL SUPPLIES	2,130.00
REYNOLDS FARM EQUIPMENT	EQUIPMENT REPAIR & MAINT	2,130.13
SAM'S CLUB DIRECT	GENERAL SUPPLIES	2,142.94
ALFRED L. SCHILLER HARDWARE INC.	BUILDING REPAIRS & MAINT	2,278.18
MOMAR INC	GENERAL SUPPLIES	2,288.81
LEARNING A-Z	TEXTBOOKS	2,292.00
POSTMASTER	SCHOLARSHIPS (ACT)	2,293.00
SAVE-A-LOT	SMITH	2,320.03
BOBBY A. HYATT AND SUE HYATT	BUILDING REPAIRS & MAINT	2,345.00
BAUMANN PAPER CO	GENERAL SUPPLIES	2,404.60
ENERGY CAP INC	SUPPLIES-TECH RELATED	2,420.59
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	BUILDING REPAIRS & MAINT	2,436.09
US TOY CO/CONSTRUCTIVE PLAYTHINGS	GENERAL SUPPLIES	2,439.89
RAYNOR GARAGE DOORS OF LEXINGTON, LLC.	BUILDING REPAIRS & MAINT	2,446.25
PEEL & HOLLAND, INC.	PROPERTY INSURANCE	2,500.00
S&ME INC	ARCHECTUR & ENGINEERING SVCS	2,500.00
ASHA PRODUCT SALES	REGISTRATION FEES	2,502.00
KASC	REGISTRATION FEES	2,541.04
HIGH SCOPE	TRAVEL	2,639.99
CCS PRESENTATION SYSTEMS	SUPPLIES-TECH RELATED	2,689.00
LYNN IMAGING	PRINT/BIND - PUBLICATIONS	2,763.81
THE ANDERSON NEWS	PUBLICITY	2,819.44
D-C ELEVATOR	EQUIPMENT REPAIR & MAINT	2,837.76
POSITIVE PROMOTIONS INC	OTHER STUDENT ACTIVITIES	2,852.57

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VENDOR	ITEM DESCRIPTION	TOTAL
APPERSON INC	TEXTBOOKS	2,869.63
REALITY WORKS	GENERAL SUPPLIES	2,967.30
STANDARD CHAIR OF GARDNER	GENERAL SUPPLIES	3,017.00
CONRAD & SONS PIANO CO. INC.	TEXTBOOKS	3,044.00
VEX ROBOTIC INC	STEM	3,066.31
BLICK ART MATERIALS	GENERAL SUPPLIES	3,071.56
ABDO PUBLISHING CO	LIBRARY	3,073.90
THE HOME DEPOT PRO	PLUMBING REPAIRS & MAINT	3,100.82
MIDWEST MOTOR SUPPLY	GENERAL SUPPLIES	3,114.39
FPC SHELBYVILLE PEST CONTROL	PEST CONTROL SERVICES	3,195.00
KY ASSOCIATION OF SCHOOL ADMINISTRATORS	REGISTRATION FEES	3,285.27
TIMOTHY S. ALLEN M.D. PLLC	MEDICAL SERVICES	3,300.00
ANDERSON COUNTY FARM SERVICE	SNOW REMOVAL	3,339.00
DEC INC	BUILDING REPAIRS & MAINT	3,398.67
MID-SOUTH CUSTOMER CHARGES	OTHER STUDENT ACTIVITIES	3,460.51
PYRAMID EDUCATIONAL CONSULTANTS INC	GENERAL SUPPLIES	3,472.00
HILL OF BEANS BBQ	OTHER STUDENT ACTIVITIES	3,499.50
TENNIS TECHNOLOGY INC	LAND OR GROUNDS MAINTENANCE	3,500.00
SPORTS IMPORTS, INC	GENERAL SUPPLIES	3,520.40
ADVANCE AUTO PARTS	VEHICLE REPAIR & MAINT	3,529.59
TECHNICAL PRODUCTS SERVICE & SALES INC	CONSTRUCTION SERVICES	3,609.00
ARAMARK	UNIFORMS	3,651.87
CENTRAL EQUIPMENT CO INC	OTHER RENTAL	3,720.55
VELVET ICE CREAM COMPANY	GENERAL SUPPLIES	3,780.00

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VENDOR	ITEM DESCRIPTION	TOTAL
TRAVIS SCHOOL EQUIPMENT	GENERAL SUPPLIES	3,827.00
CEV MULTIMEDIA	TESTS	3,850.00
PERMA BOUND	GENERAL SUPPLIES	3,893.29
LIFE ADVENTURE CENTER OF THE BLUEGRASS	OTHER STUDENT ACTIVITIES	3,960.00
AMY JACQUELINE TRIVETTE	MEDICAL SERVICES	4,000.00
SHRED IT USA	OTHER PROFESSIONAL SERVICES	4,246.81
RJ FLANNERY LLC	OTHER PROFESSIONAL SERVICES	4,327.26
KAAC	REGISTRATION FEES	4,341.95
MAZANEC, RASKIN & RYDER CO., LPA	REGISTRATION FEES	4,360.00
KORT	DUES & FEES	4,371.40
ACHS PTSA	GRADUATION EXPENSES	4,500.00
C-IT	GENERAL SUPPLIES	4,547.78
JOHNSTONE SUPPLY OF LEXINGTON	PLUMBING REPAIRS & MAINT	4,564.35
UNIVERSITY OF KENTUCKY	SCHOLARSHIPS (ACT)	4,675.00
COUGHLAN COMPANIES, LLC	LIBRARY	4,691.73
EASTERN KENTUCKY UNIVERSITY	SCHOLARSHIPS (ACT)	4,700.00
ANDERSON COUNTY CHAMBER OF COMMERCE	REGISTRATION FEES	4,797.29
COLLINS FIRE PROTECTION INC.	OTHER PROFESSIONAL SERVICES	4,874.62
KASBO	REGISTRATION FEES	4,905.00
AL J SCHNEIDER CO	TRAVEL	4,936.07
SCENARIO LEARNING LLC	TECH-RELATED REPS & MAINT	4,950.00
INFINITE COHESION LTD	OTHER COMMUNICATIONS	4,956.00
PROVEN LEARNING, LLC	TEXTBOOKS	4,983.00
MERCER COUNTY BOARD OF EDUCATION	SUPPLEMENTARY BKS/STUDY GUIDES	5,000.00

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VENDOR	ITEM DESCRIPTION	TOTAL
A & J TIRE SUPPLY, INC.	EQUIPMENT REPAIR & MAINT	5,102.83
INTERNATIONAL CENTER FOR LEADERSHIP IN EDUCATION	REGISTRATION FEES	5,355.00
KENTUCKY CENTER FOR MATHEMATICS	REGISTRATION FEES	5,395.00
ZIEGLER TIRE CO	TRANSPORTATION-TIRES & TUBES	5,399.60
GALLUP INC	OTHER PROFESSIONAL SERVICES	5,400.00
SITEONE LANDSCAPE SUPPLY LLC	LAND OR GROUNDS MAINTENANCE	5,445.89
REXEL	BUILDING REPAIRS & MAINT	5,576.89
METAL ROOFING SYSTEMS, INC.	ROOF REPAIRS & MAINT	5,600.00
NETCHEMIA	SUPPLIES-TECH RELATED	5,615.64
PLTWKY	TEXTBOOKS	5,681.75
L G BALFOUR COMPANY	GRADUATION EXPENSES	5,842.82
TEACHING STRATEGIES LLC	SUPPLEMENTARY BKS/STUDY GUIDES	5,999.32
PATRICK D MURPHY CO INC	ARCHECTUR & ENGINEERING SVCS	6,135.00
KYSTE	TECHNOLOGY	6,158.00
COMMONWEALTH OF KENTUCKY	GRADUATION EXPENSES	6,161.50
TOTAL TRUCK PARTS, INC.	TRANSPORTATION - REPAIR PARTS	6,212.78
CAMBIUM LEARNING	GENERAL SUPPLIES	6,260.50
FRONTLINE TECHNOLOGIES GROUP LLC	REGISTRATION FEES	6,343.16
LANDMARK SPRINKLERS INC	OTHER PROFESSIONAL SERVICES	6,400.00
ADAPTIVE TECH SOLUTIONS LLC	GENERAL SUPPLIES	6,723.52
IXL LEARNING	SUPPLIES-TECH RELATED	6,806.00
BLUEGRASS KESCO INC	OTHER PROFESSIONAL SERVICES	6,960.00
MARTIN FLOORING CO INC	LAND OR GROUNDS MAINTENANCE	6,986.00
PITNEYWORKS	POSTAGE & PO BOX RENT	7,000.00

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VENDOR	ITEM DESCRIPTION	TOTAL
TRI STATE ROOF & SHEET METAL	BUILDING REPAIRS & MAINT	7,045.00
RILEY OIL COMPANY	TRANSPORTATION - LUBRICANTS	7,066.73
NEWSELA INC	TEXTBOOKS	7,150.00
DREAMBOX LEARNING	GENERAL SUPPLIES	7,290.00
PREMIER AGENDAS INC	PRINTING	7,335.85
BRIGHT IDEAS PRESS, LLC	TEXTBOOKS	7,343.00
SOUTHERN COMMUNICATIONS INC	VEHICLE REPAIR & MAINT	7,574.64
CAPITAL FAMILY PHYSICIANS	MEDICAL SERVICES	7,649.00
PITNEY BOWES INC	POSTAGE & PO BOX RENT	7,649.30
SIMPSON COUNTY RTC	GENERAL SUPPLIES	7,882.00
BEREA EARLY CHILDHOOD REGIONAL TRAINING CENTER	GENERAL SUPPLIES	7,882.65
THERMAL EQUIPMENT SALES INC	NON-TECH-RELATED REPRS & MAINT	7,954.14
EVENTS IMAGING AND AWARDS	OTHER STUDENT ACTIVITIES	7,958.55
ANDERSON COUNTY TIRE	VEHICLE REPAIR & MAINT	8,168.39
DECKER INC	LAND OR GROUNDS MAINTENANCE	8,261.16
FUNDA GONULATES	OTH PROF TRAINING & DEV SVCS	8,400.00
BLUEGRASS.ORG	OTHER PROFESSIONAL SERVICES	8,593.06
KHSAA	GENERAL SUPPLIES	8,604.00
MICHELLE ANTLE	TRAVEL	8,821.28
MCAFFEE MOWING AND LANDSCAPING	CONTRACT GROUNDS SERVICE	8,888.00
C & M AUTO PARTS INC	VEHICLE REPAIR & MAINT	8,897.16
BRIAN RENAUD	LAND OR GROUNDS MAINTENANCE	8,950.00
COMMUNITY PLAYTHINGS	GENERAL SUPPLIES	9,035.00
NORTHSTAR AV LLC	TEXTBOOKS	9,342.00

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VENDOR	ITEM DESCRIPTION	TOTAL
LEARN BY DOING INC.	GENERAL SUPPLIES	9,450.00
CALLOWAY COUNTY BOARD OF EDUCATION	OTH PROF TRAINING & DEV SVCS	9,468.93
CENTRAL IMAGING LTD	PUBLICITY	9,539.00
FOUR POINTS BY SHERATON LEXINGTON	OTH PROF TRAINING & DEV SVCS	9,661.49
JAESOOK GILBERT	TRAVEL	10,109.07
SOUTH ANDERSON WATER DISTRICT	WATER/SEWAGE	10,268.46
BLUEGRASS INTERNATIONAL	VEHICLE REPAIR & MAINT	10,309.74
UNITY SCHOOL BUS PARTS	TRANSPORTATION - REPAIR PARTS	10,370.10
AIR SOURCE TECHNOLOGY INC	OTHER PROFESSIONAL SERVICES	10,400.00
FOLLETT SCHOOL SOLUTIONS INC	SUPPLIES-TECH RELATED	10,460.71
ANDERSON APOTHECARY	GENERAL SUPPLIES	10,500.00
SCHELL SEPTIC SERVICE	SANITATION SERVICE	10,600.00
LEARNING RESOURCES/EDUCATIONAL INSIGHTS	GENERAL SUPPLIES	10,754.78
THERAPY SHOPPE INC	GENERAL SUPPLIES	10,824.57
C & S QUALITY SERVICES, LLC	BUILDING REPAIRS & MAINT	11,000.00
BSN SPORTS	GENERAL SUPPLIES	11,058.37
T & B DRILLING	OTHER PROFESSIONAL SERVICES	11,600.00
PRECISE AIR FILTER CO	NON-TECH-RELATED REPRS & MAINT	12,024.16
ELITE ELECTRIC	OTHER PROFESSIONAL SERVICES	12,293.04
NATIONAL AUTISM RESOURCES INC.	GENERAL SUPPLIES	12,497.99
HEARTLAND PAYMENT SYSTEMS INC	TECH-RELATED HARDWARE	12,946.00
KENTUCKY SCHOOL FOR THE DEAF - KDE	OTHER PROFESSIONAL SERVICES	13,001.82
APPLE COMPUTER INC	TECHNOLOGY	13,112.40
HOUGHTON MIFFLIN HARCOURT	REGISTRATION FEES	13,203.28

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VENDOR	ITEM DESCRIPTION	TOTAL
HILLYARD, INC.	GENERAL SUPPLIES	13,296.47
CARDINAL OFFICE PRODUCTS, INC	PRINTING	13,687.64
ENDRIS ENGINEERING	ARCHECTUR & ENGINEERING SVCS	14,250.00
CHENOWETH LAW OFFICE	LEGAL SERVICES	14,414.29
KLOSTERMAN BAKING COMPANY	FOOD	14,616.99
BLUEGRASS FARM & LAWN	MACHINERY	15,053.76
PRESENTATION SOLUTIONS INC	MACHINERY	15,127.01
TRACEY FRENCH	OTHER PROFESSIONAL SERVICES	15,358.75
CARDMEMBER SERVICE	TRAVEL	15,382.04
LAWRENCEBURG SUPPLY COMPANY	GENERAL SUPPLIES	15,589.63
CENTRAL KENTUCKY EDUCATIONAL COOP	REGISTRATION FEES	15,900.00
SWIVL, INC.	GENERAL SUPPLIES	15,980.00
EXTREME NETWORKS	SUPPLIES-TECH RELATED	16,497.37
HPS	MACHINERY	16,566.09
LOWE'S COMPANIES, INC.	PLUMBING REPAIRS & MAINT	16,801.00
ACADEMIC EDGE, INC.	TEXTBOOKS	17,595.00
DENISE M KEENE	AUDITING SERVICES	18,000.00
REHABMART	GENERAL SUPPLIES	18,217.15
EAGLE LAKE PROPERTIES, LLC	OTH PROF TRAINING & DEV SVCS	18,500.00
S & S TIRE	TRANSPORTATION-TIRES & TUBES	18,572.20
KSBA	REGISTRATION FEES	18,593.13
TYLER TECHNOLOGIES INC	SUPPLIES-TECH RELATED	18,794.59
ALLIANCE CORPORATION	OTHER PROFESSIONAL SERVICES	19,250.00
BUSINESS CARD	TRAVEL	19,914.84

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VENDOR	ITEM DESCRIPTION	TOTAL
SPLATTER INC	RADIO & TELEVISION ADVERTISING	20,117.50
INFINITE CAMPUS	TECH-RELATED HARDWARE	21,692.60
KEITH WOOD	MACHINERY	21,902.08
RENAISSANCE LEARNING INC	GENERAL SUPPLIES	21,937.08
JOSEPH-BETH LEXINGTON	PERIODICALS & NEWSPAPERS	22,311.03
OTC BRANDS INC	WHITE	22,474.91
COMMITTEE FOR CHILDREN	SUPPLEMENTARY BKS/STUDY GUIDES	22,720.50
ANDERSON COUNTY MIDDLE SCHOOL	PRINT/BIND - PUBLICATIONS	23,007.72
KENTUCKY STATE TREASURER	TUITION FROM INDIVIDUALS	23,221.79
PEARSON EDUCATION INC.	TEXTBOOKS	23,501.86
SUPPLYWORKS	PLUMBING REPAIRS & MAINT	23,624.69
JOHNSON CONTROLS	OTHER PROFESSIONAL SERVICES	23,995.65
GRAINGER	PLUMBING REPAIRS & MAINT	25,008.30
EDMENTUM HOLDING INC	GENERAL SUPPLIES	25,020.65
LAKESHORE LEARNING MATERIALS	JONES	27,262.96
MANNING BROTHERS	MACHINERY	27,849.78
A T & T MOBILITY	TECHNOLOGY	27,932.51
BLUEGRASS RECREATIONAL PRODUCTS	GENERAL SUPPLIES	30,194.50
OFFICE DEPOT	SPECIAL EDUCATION	30,534.68
KENWAY DISTRIBUTORS	GENERAL SUPPLIES	30,842.16
AP EXAMS	REGISTRATION FEES	30,980.00
SCHOLASTIC INC	T COOK	31,688.23
NORTHWEST EVALUATION ASSOCIATION	TESTS	33,062.50
UHL TRUCK SALES OF KENTUCKIANA	VEHICLE REPAIR & MAINT	35,745.34

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VENDOR	ITEM DESCRIPTION	TOTAL
TOBII DYNAVOX LLC	TECH-RELATED HARDWARE	36,272.00
HAYSLETT MECHANICAL CONTRACTORS INC	PLUMBING REPAIRS & MAINT	36,460.75
ATMOS ENERGY	NATURAL GAS	36,802.41
SYNCB / AMAZON	YOUNG	44,932.23
OLD NATIONAL TRUST COMPANY	REDEMPTION OF PRINCIPAL	48,507.36
KAGAN PROFESSIONAL DEVELOPMENT	WHITE	48,811.66
KENTUCKY SCHOOL BOARDS INSURANCE TRUST	UNEMPLOYMENT INSURANCE PAYABLE	49,921.42
KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	50,912.24
BALTIMORE AIRCOIL COMPANY	CONSTRUCTION SERVICES	51,967.00
LITTLE CAESARS PIZZA	FOOD	53,910.00
CONTRACT PAPER GROUP	PAPER	54,962.53
REPUBLIC SERVICES #993	SANITATION SERVICE	55,477.84
CREATIVE MINDS ACADEMY	SCHOLARSHIPS (ACT)	55,893.19
TOSHIBA BUSINESS SOLUTIONS	PTO Contribution	55,904.63
ANDERSON COUNTY HIGH SCHOOL	WELFARE (FOOD/CLOTHES/UTIL)	57,714.66
WALMART COMMUNITY/GEMB	WELFARE (FOOD/CLOTHES/UTIL)	57,975.38
TECH MONSTER PC REPAIR	SUPPLIES-TECH RELATED	58,413.63
MAGO CONSTRUCTION	ASPHALT RESURFACING/STRIPPING	67,142.88
HUNTINGTON NATIONAL BANK	KISTA PRINCIPAL	70,203.49
CITY OF LAWRENCEBURG	WATER/SEWAGE	71,330.92
SCHOOL SPECIALTY INC	YOUNG	73,754.43
PROSYS	TEXTBOOKS	76,217.25
KONICA MINOLTA BUSINESS SOLUTIONS	LEASES	77,831.07
FIRE FLY COMPUTERS LLC	TECHNOLOGY	79,200.00

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A T & T	TELEPHONE	79,365.29
SOUTHERN BELLE DAIRY CO INC	MILK	100,630.22
COLSTON PAVING CO	ASPHALT RESURFACING/STRIPPING	101,950.00
ESKOLA, LLC	ROOF REPAIRS & MAINT	104,680.00
LAGCO INC	CONSTRUCTION SERVICES	110,678.80
BLUE GRASS ENERGY	ELECTRICITY	125,343.72
R. J. ROBERTS, INC.	STUDENT LIABILITY INSURANCE	134,027.70
KENTUCKY EMPLOYERS' MUTUAL INSURANCE	OTHER INSURANCE	153,913.58
FIRST INSURANCE GROUP KY, INC.	PROPERTY INSURANCE	172,779.89
ROBINSON OIL COMPANY INC	VEHICLE REPAIR & MAINT	193,368.70
CUMBERLAND FAMILY MEDICAL CENTER, INC.	OTHER PROFESSIONAL SERVICES	224,554.70
CENTRAL STATES BUS SALES, INC	VEHICLES	288,924.64
ROSSTARRANT ARCHITECTS, INC.	OTHER PROFESSIONAL SERVICES	308,571.90
ANDERSON COUNTY SHERIFF DEPARTMENT	TAX COLLECTION FEES	406,547.84
KU	ELECTRICITY	441,465.35
GORDON FOOD SERVICE INC	HAULING OF COMMODITIES	503,613.53
US BANK	REDEMPTION OF PRINCIPAL	3,780,596.33