

VENDOR SUMMARY - FY 2018

VENDOR	ITEM DESCRIPTION	AMOUNT
KCTCS - BOWLING GREEN	OTHER	318.00
RIVERSIDE PUBLISHING CO.	GENERAL SUPPLIES	377.08
1049 DIESEL TRUCK SALES	VEHICLES	20,000.00
123 WELLNESS INC.	OTHER PROFESSIONAL SERVICES	84.31
A & J STRONG, LLC aba Vision Digital	NEWSPAPER ADVERTISING	1,415.00
A & J STRONG, LLC aba Vision Digital	OTHER ADVERTISING	2,000.00
ABBY TRENT	TRAVEL	341.34
ADMIN ARSENAL, INC..	TECH-RELATED HARDWARE	900.00
ADMINISTRATIVE OFFICE OF THE COURTS	OTH PROF TRAINING & DEV SVCS	650.00
ADOBE SYSTEMS INC.	TECH SOFTWARE	359.88
AFLAC	OTHER MISCELLANEOUS	76.70
AFLAC/FLEX ONE	GROUP HEALTH INSURANCE	352.10
AIRCRAFT SPRUCE EAST	SUPPLIES - TECHNOLOGY RELATED	65.26
AIRGAS-MID AMERICA	GENERAL SUPPLIES	246.00
ALLEN GRAVES	OTHER PROFESSIONAL SERVICES	735.00
ALLIANCE CORPORATION	CONSTRUCTION SERVICES	650,063.60
AMAZON.COM CORPORATE CREDIT	DUES & FEES	104.94
AMAZON.COM CORPORATE CREDIT	GENERAL SUPPLIES	11,843.16
AMAZON.COM CORPORATE CREDIT	OTHER	265.82
AMAZON.COM CORPORATE CREDIT	OTHER MISCELLANEOUS	321.43
AMAZON.COM CORPORATE CREDIT	SUPPLEMENTARY BKS/STUDY GUIDES	328.17
AMAZON.COM CORPORATE CREDIT	TECH-RELATED HARDWARE	28,365.86
AMAZON.COM CORPORATE CREDIT	TRAVEL	157.08
AMERICAN BUS AND ACCESSORIES INC	REPAIR PARTS	8,744.53
AMERICAN EXPRESS-CPS REMITTANCE PROCE	FOOD NON INSTR NON FOOD SVC	4,264.62
AMERICAN EXPRESS-CPS REMITTANCE PROCE	GENERAL SUPPLIES	2,063.71
AMERICAN EXPRESS-CPS REMITTANCE PROCE	REGISTRATION FEES	340.00
AMERICAN EXPRESS-CPS REMITTANCE PROCE	TRAVEL	7,044.45
AMY HOUCHINS	TRAVEL - OUT OF DISTRICT	159.00
AMY THOMPSON	TRAVEL	809.25
ANCHOR	GENERAL SUPPLIES	4,145.43
ANCHOR	OTHER EQUIPMENT	169.28
ANCHOR	TECH-RELATED HARDWARE	2,299.58
ANGELA GLASS BISHOP	MEDICAL SERVICES	36,551.30
ANGELA PETETT	TRAVEL	44.10
ANGELA WHEELER	TRAVEL	36.07
ANGIE WISDOM	TRAVEL	51.72
ANTHONY HARLAN	OTHER MISCELLANEOUS	71.24
AOPA	REGISTRATION FEES	200.00
APEX LEARNING	TECH SOFTWARE	14,125.00
APPLE INC.	TECH-RELATED HARDWARE	5,615.99
AQUA PHASE	GENERAL SUPPLIES	858.00
AQUA PHASE	OTHER PROFESSIONAL SERVICES	8,264.00
ARAMARK	GENERAL SUPPLIES	5,606.37

ARAMARK	OTHER PROFESSIONAL SERVICES	9,372.76
ASHLEY GERALDS	TRAVEL	98.00
AT&T LONG DISTANCE	TELEPHONE	477.92
AUTO-JET MUFFLER CORP.	GENERAL SUPPLIES	196.29
AUTO-JET MUFFLER CORP.	REPAIR PARTS	322.56
AWARDS, INC	GENERAL SUPPLIES	756.50
AWARDS, INC	OTHER COMMUNITIONS	436.66
B & H PHOTO-VIDEO	GENERAL SUPPLIES	2,369.55
B & H PHOTO-VIDEO	TECH-RELATED HARDWARE	19,867.97
B&B FARM SUPPLY	GENERAL SUPPLIES	80.61
BABE RUTH LEAGUE INTERNATIONAL HEADQ	DUES & FEES	60.00
BACKYARD BAR-B=QUE	FOOD NON INSTR NON FOOD SVC	180.00
BALFOUR-BUSH AND ASSOCIATES	GENERAL SUPPLIES	1,879.56
BALFOUR-BUSH AND ASSOCIATES	WELFARE (FOOD/CLOTHES/UTIL)	368.00
BARKY BEAVER MULCH, INC.	GENERAL SUPPLIES	1,124.00
BARNES & NOBLE	GENERAL SUPPLIES	28.87
BARNES DISTRIBUTING	GENERAL SUPPLIES	356.19
BARREN CO. BUSINESS SUPPLY INC.	FURNITURE & FIXTURES	2,901.01
BARREN CO. BUSINESS SUPPLY INC.	GENERAL SUPPLIES	2,018.19
BARREN CO. BUSINESS SUPPLY INC.	OTHER	1,401.98
BARREN CO. BUSINESS SUPPLY INC.	OTHER SUPPLIES & MATERIALS	2,577.81
BARREN CO. GLASS	GENERAL SUPPLIES	21,686.54
BEAMS CONTRACTING	OTHER EQUIPMENT	500.00
BEAMS CONTRACTING	OTHER PROFESSIONAL SERVICES	1,500.00
BENNY BARTLEY	MEDICAL SERVICES	80.00
BERRY'S CABINETS, LLC.	GENERAL SUPPLIES	888.30
BETH HODGES	TRAVEL	308.70
BIG MEADOW OIL	LUBRICANTS	4,774.76
BIG RED SUPPLY	GENERAL SUPPLIES	712.45
BIG RED SUPPLY	OTHER EQUIPMENT	6,700.00
BILL MARTIN'S CEE BEE	FOOD	52.25
BIO CORP.	GENERAL SUPPLIES	128.24
BLICK ART MATERIALS	GENERAL SUPPLIES	522.16
BLUEGRASS CELLULAR	CELL PHONE SERVICES	832.84
BLUEGRASS CELLULAR	ON-LINE NETWORK	219.30
BLUEGRASS CELLULAR	OTHER COMMUNITIONS	1,382.21
BLUEGRASS CELLULAR	TELEPHONE	11,558.64
BMI SYSTEMS GROUP	OTHER PROFESSIONAL SERVICES	495.00
BOB'S HOUSE RESTAURANT	FOOD NON INSTR NON FOOD SVC	260.00
BOBBY ADAMS	MEDICAL SERVICES	115.00
BOBBY CROWE	GENERAL SUPPLIES	270.00
BOBBY GERALDS	MEDICAL SERVICES	40.00
BOBBY VIBBERT	OTHER PROFESSIONAL SERVICES	1,520.00
BOTTS PLUMBING & SANITATION	GENERAL SUPPLIES	875.00
BRAD REYNOLDS	OTHER	300.00
BREAKOUT INC	GENERAL SUPPLIES	1,700.00
BREAKOUT INC	TECH-RELATED HARDWARE	500.00

BRENDA HOWARD	OTHER MISCELLANEOUS	13.30
BRITTANY CAIN	TRAVEL	285.06
BROOKS MOTOR & ELECTRIC, INC.	OTHER EQUIPMENT	2,649.14
BRUCE ISENBURG	MEDICAL SERVICES	40.00
BRUTON'S SUPPLY	EQUIPMENT REPAIR & MAINT	2,152.37
BRUTON'S SUPPLY	EQUIPMENT/SUPPLIES & MATERIALS	241.45
BRUTON'S SUPPLY	GENERAL SUPPLIES	32,047.24
BRUTON'S SUPPLY	OTHER EQUIPMENT	315.45
BRUTON'S SUPPLY	SUPPLIES - TECHNOLOGY RELATED	21.40
BRUTON'S SUPPLY	TECH-RELATED HARDWARE	284.11
BUSINESS CARD	FOOD	105.00
BUSINESS CARD	FOOD NON INSTR NON FOOD SVC	763.34
BUSINESS CARD	GENERAL SUPPLIES	181.40
BUSINESS CARD	REGISTRATION FEES	250.00
BUSINESS CARD	TRAVEL	719.84
C&C FLOORING	GENERAL SUPPLIES	1,564.00
C&T DESIGN & EQUIPMENT CO., INC.	GENERAL SUPPLIES	245.00
CABLEWHOLESALE	GENERAL SUPPLIES	1,341.67
CABLEWHOLESALE	TECH-RELATED HARDWARE	721.96
CAMPBELLSVILLE UNIVERSITY	OTHER	159.00
CANNON INDUSTRIAL PRODUCTS, INC	GENERAL SUPPLIES	3,633.79
CAPITAL PLAZA HOTEL	TRAVEL	197.65
CAPITAL PLAZA HOTEL	TRAVEL - OUT OF DISTRICT	99.90
CASAS	TESTS	300.00
CASH	OTHER MISCELLANEOUS	800.00
CATHEY OWEN	GENERAL SUPPLIES	124.00
CCS PRESENTATION SYSTEMS	TECH-RELATED HARDWARE	1,077.00
CECILEA STEPHENS	TRAVEL	44.10
CECILEE ENNIS	DUES & FEES	225.00
CECILEE ENNIS	OTHER MISCELLANEOUS	101.56
CECILEE ENNIS	REGISTRATION FEES	50.00
CECILEE ENNIS	TRAVEL	73.26
CENTRAL RESTAURANT PRODUCTS	EQUIPMENT REPAIR & MAINT	3,161.00
CENTRAL RESTAURANT PRODUCTS	MACHINERY	44,460.05
CENTRAL STATES BUS SALES, INC	GENERAL SUPPLIES	1,760.00
CENTRAL STATES BUS SALES, INC	REPAIR PARTS	2,294.64
CHANNEY'S DAIRY BARN	INSTRUCTIONAL FIELD TRIPS	378.00
CHANNING L BETE CO., INC	GENERAL SUPPLIES	686.32
CHARLENE GERALDS	TRAVEL	44.10
CHAROLETTE ARNETT	OTHER PROFESSIONAL SERVICES	600.00
CHELSEA HAMMER	TRAVEL	88.20
CHRISTIE BIGGERSTAFF	FOOD INSTR NON FOOD SERVICE	32.22
CHRISTIE BIGGERSTAFF	GENERAL SUPPLIES	76.00
CHRISTIE BIGGERSTAFF	TRAVEL	1,176.85
CINCINNATI BELL TECHNOLOGY SOLUTIONS	GENERAL SUPPLIES	178.70
CINCINNATI BELL TECHNOLOGY SOLUTIONS	TECH-RELATED HARDWARE	536.10
CINCINNATI BELL TECHNOLOGY SOLUTIONS	TELEPHONE	5,610.28

CITY OF GAMALIEL	SANITATION SERVICE	5,905.56
CITY OF GAMALIEL	WATER/SEWAGE	2,304.00
CLARION HOTEL	TRAVEL	126.52
CLAUDIE JENKINS	MEDICAL SERVICES	115.00
CLIFTON HAMILTON	TRAVEL	96.25
COMPTON-SMITH BATTERY CO	REPAIR PARTS	2,931.77
CONNELLY CLOCK SERVICE	OTHER PROFESSIONAL SERVICES	585.00
CONSOLIDATED PAPER GROUP, INC.	GENERAL SUPPLIES	82,650.65
CONSOLIDATED PAPER GROUP, INC.	OTHER SUPPLIES & MATERIALS	415.00
CONSOLIDATED PAPER GROUP, INC.	SUPPLIES - TECHNOLOGY RELATED	58.00
CONSOLIDATED PAPER GROUP, INC.	TECH-RELATED HARDWARE	2,160.00
CONTRACT PAPER GROUP	GENERAL SUPPLIES	7,694.37
CONTRACT PAPER GROUP	OTHER SUPPLIES & MATERIALS	1,486.14
CREATIVE IMAGE TECHNOLOGIES	TECH-RELATED HARDWARE	2,308.00
CROSSROADS TOWING	EQUIPMENT REPAIR & MAINT	450.00
CRUTCHFIELD	TECH-RELATED HARDWARE	6,709.18
CUMBERLAND EMBROIDERY & SCREEN PRINT	GENERAL SUPPLIES	6,104.00
CUMBERLAND EMBROIDERY & SCREEN PRINT	OTHER COMMUNITIONS	883.00
CYNTHIA EMBERTON	TRAVEL	66.15
D.T. MC CALL & SONS	OTHER PROFESSIONAL SERVICES	699.00
DAIRYMAN'S SUPPLY CO., INC	CONSTRUCTION SERVICES	5,999.92
DALE STAPLES	MEDICAL SERVICES	90.00
DANA GILLENWATER	OTHER MISCELLANEOUS	108.92
DANETTA WILSON	OTHER MISCELLANEOUS	21.60
DARRELL CROWE	MEDICAL SERVICES	90.00
DARRELL CROWE	VEHICLES	4,800.00
DARRELL DOERHOFF	TRAVEL	439.60
DAVID GRAVES	TRAVEL	44.10
DAVID THREET	OTHER MISCELLANEOUS	75.00
DAWN CLEARY	GROUP HEALTH INS REIMBURSEMENT	44.30
DAWN CLEARY	OTHER MISCELLANEOUS	128.01
DEAN SMITH	FOOD NON INSTR NON FOOD SVC	29.55
DEAN SMITH	TRAVEL	147.92
DEANNA YORK	TRAVEL	220.50
DEBBIE TAYLOR	OTHER MISCELLANEOUS	161.12
DEBRA ARNETT	FOOD NON INSTR NON FOOD SVC	99.00
DEBRA ARNETT	IN SERVICE	490.00
DEKA BATTERY	GENERAL SUPPLIES	1,167.20
DELL COMPUTER CORP.	TECH-RELATED HARDWARE	62,970.24
DELTA EDUCATION INC A9103	GENERAL SUPPLIES	29.95
DICK BLICK	GENERAL SUPPLIES	357.87
DIESEL POWER, INC.	REPAIR PARTS	299.00
DISCOUNT SCHOOL SUPPLY	GENERAL SUPPLIES	1,613.45
DOLLAR STORE # 2	GENERAL SUPPLIES	306.40
DOLLAR STORE # 2	OTHER	184.08
DOLLAR STORE # 2	WELFARE (FOOD/CLOTHES/UTIL)	99.10
DOLLAR TREE	GENERAL SUPPLIES	336.00

DONNA DANIELS	TRAVEL	152.59
DONNA SUE GRAVES	TRAVEL	96.25
DOROTHY PARE	OTHER MISCELLANEOUS	220.32
DOUBLE S FARMS	OTHER PROFESSIONAL SERVICES	575.00
DOUBLE S FARMS	REPAIR PARTS	671.50
DR. ROSS, BIRGE & STEPHENS	GENERAL SUPPLIES	378.00
DR. ROSS, BIRGE & STEPHENS	WELFARE (FOOD/CLOTHES/UTIL)	185.00
DWAYNE MURRAY	OTHER MISCELLANEOUS	65.40
EAI EDUCATION	GENERAL SUPPLIES	1,142.68
EARTHGRAINS BAKING CO INC	FOOD	8,496.67
ELECTRO-MECH SCOREBOARD CO.	REPAIR PARTS	273.00
EMILY TOOLEY	TRAVEL	104.51
ENGLISH, LUCAS, PRIEST & OWSLEY	LEGAL SERVICES	4,795.38
ENTERASYS NETWORKS	TECH-RELATED HARDWARE	7,108.00
ENVIRO SAFETY PRODUCTS	GENERAL SUPPLIES	266.91
EPES	DUES & FEES	168.00
EPES	GENERAL SUPPLIES	168.00
EPES	REGISTRATION FEES	168.00
ESYNAPTIC RESPONSE INC.	GENERAL SUPPLIES	399.00
ETA/CUISENAIRE	GENERAL SUPPLIES	527.17
FAA	DUES & FEES	5.00
FAMILY HERITAGE LIFE INS. OF AMERICA	OTHER MISCELLANEOUS	395.70
FAMILY RESOURCE & YOUTH SERVICE COALIT	OTH PROF TRAINING & DEV SVCS	180.00
FELISA BROOKS	TRAVEL	44.10
FIREFLY COMPUTERS	EQUIPMENT/SUPPLIES & MATERIALS	2,280.00
FIREFLY COMPUTERS	GENERAL SUPPLIES	1,444.00
FIREFLY COMPUTERS	SUPPLIES - TECHNOLOGY RELATED	274.00
FIREFLY COMPUTERS	TECH-RELATED HARDWARE	48,708.58
FISHER AUTO PARTS	REPAIR PARTS	654.14
FITNESS ANYWHERE, LLC	OTHER EQUIPMENT	603.49
FOLLETT SCHOOL SOLUTIONS, INC.	GENERAL SUPPLIES	46.95
FOLLETT SCHOOL SOLUTIONS, INC.	ON-LINE NETWORK	2,484.00
FOOD SERVICE MANAGEMENT SOLUTIONS, LI	TECH SOFTWARE	9,185.00
FORD'S HVAC	EQUIPMENT REPAIR & MAINT	15,667.00
FOUR WINDS, LLC	OTHER EQUIPMENT	3,619.99
FROEDGE MACHINE AND SUPPLY CO.	EQUIPMENT REPAIR & MAINT	2,127.04
FROEDGE MACHINE AND SUPPLY CO.	REPAIR PARTS	3,204.27
FROG STREET	GENERAL SUPPLIES	3,519.98
FRYSCKY, INC	REGISTRATION FEES	290.00
GALT HOUSE	TRAVEL	6,486.21
GAMALIEL ELEMENTARY SCHOOL	INSTRUCTIONAL FIELD TRIPS	15.00
GAMALIEL ELEMENTARY SCHOOL	OTHER ADVERTISING	25.00
GAMALIEL ELEMENTARY SCHOOL	TECH-RELATED HARDWARE	2,250.00
GAMALIEL ELEMENTARY SCHOOL	TRAVEL - BETA	5,200.00
GARLAND GRACE	MEDICAL SERVICES	90.00
GEARLDS INC.	GENERAL SUPPLIES	159.00
GERALD PRINTING	GENERAL SUPPLIES	1,742.94

GLASGOW DAILY TIMES	NEWSPAPER ADVERTISING	630.00
GLASGOW DAILY TIMES	OTHER ADVERTISING	450.00
GLASGOW DAILY TIMES	PERIODICALS & NEWSPAPERS	119.99
GLASGOW ELECTRIC MOTOR REPAIR	EQUIPMENT REPAIR & MAINT	2,672.92
GLASGOW ELECTRIC MOTOR REPAIR	GENERAL SUPPLIES	516.88
GLASGOW ELECTRIC MOTOR REPAIR	OTHER PROFESSIONAL SERVICES	537.49
GLASS PAVING, INC	GENERAL SUPPLIES	436.18
GLENDA WILSON	OTHER	57.00
GLENDA WILSON	TRAVEL	607.16
GLENNA H. GERALDS	OTHER	760.03
GLENNA H. GERALDS	TRAVEL	529.59
GLENNA H. GERALDS	WELFARE (FOOD/CLOTHES/UTIL)	67.18
GO DADDY.COM	TECH-RELATED HARDWARE	209.97
GOODMAN & WEBER. P.S.C.	AUDITING SERVICES	18,078.81
GOPHER	GENERAL SUPPLIES	443.25
GORDON FOOD SERVICE ID	FOOD	592,209.51
GORDON FOOD SERVICE ID	FOOD DISCOUNT	-12,495.44
GORDON FOOD SERVICE ID	FOOD NON INSTR NON FOOD SVC	823.34
GORDON FOOD SERVICE ID	GENERAL SUPPLIES	37,576.51
GORDON FOOD SERVICE ID	SUPPLIES DISCOUNT	-2,026.71
GORDON N STOWE AND ASSOCIATES	OTH PROF TRAINING & DEV SVCS	45.00
GORDON N STOWE AND ASSOCIATES	OTHER PROFESSIONAL SERVICES	135.00
GRANDVIEW WELDING	EQUIPMENT REPAIR & MAINT	87.30
GREEN RIVER REGIONAL EDUCATIONAL CO	DUES & FEES	5,968.50
GREEN RIVER REGIONAL EDUCATIONAL CO	REGISTRATION FEES	3,055.00
GREEN RIVER REGIONAL EDUCATIONAL CO	TRAVEL	75.00
GRETA HALE	TRAVEL	322.00
HAGAN & STONE WHOLESALE, INC.	GENERAL SUPPLIES	1,120.50
HAMPTON INN AND SUITES	TRAVEL	487.92
HARRISON FROEDGE	TEXTBOOKS	550.61
HAVE FUN TEACHING	GENERAL SUPPLIES	1,569.00
HEARTLAND PAYMENT SYSTEMS, INC.	OTHER PROFESSIONAL SERVICES	4,987.00
HEATHER GERALDS	TRAVEL	102.20
HERSHEL BIRGE	OTHER PROFESSIONAL SERVICES	1,408.50
HIDDEN HILLS COUNTRY CLUB	OTHER ADVERTISING	1,000.00
HILL MFG CO., INC.	GENERAL SUPPLIES	1,264.50
HILTON/LEXINGTON DOWNTOWN	TRAVEL	321.94
HOLLINSWORTH STUMP GRINDING	OTHER PROFESSIONAL SERVICES	750.00
HOPE MYATT	OTHER MISCELLANEOUS	59.70
HORD LANDSCAPING & LAWNCARE	OTHER PROFESSIONAL SERVICES	300.00
HOUGHTON MIFFLIN CO	GENERAL SUPPLIES	813.32
HOUGHTON MIFFLIN CO	TESTS	3,120.00
HPS	OTHER PROFESSIONAL SERVICES	3,150.00
HVAC SERVICES, INC.	OTHER PROFESSIONAL SERVICES	7,308.43
HYATT REGENCY-LEXINGTON	TRAVEL	489.48
IMAGINATION LIBRARY	OTHER MISCELLANEOUS	230.00
INFINITE CAMPUS, INC	DUES & FEES	6,358.09

INFINITE CAMPUS, INC	REGISTRATION FEES	3,193.50
INSTITUTIONAL WHOLESALE CO INC	FOOD	27,290.12
INSTITUTIONAL WHOLESALE CO INC	GENERAL SUPPLIES	5,788.10
INTERNATIONAL DATA EVALUATION CENTER	DUES & FEES	1,480.00
INTERSTATE ENVIRONMENTAL SERVICES, JAIME PARE	OTHER PROFESSIONAL SERVICES TRAVEL	2,850.00 44.10
JAKE'S REPAIR & SALES	EQUIPMENT REPAIR & MAINT	603.25
JAMIE CROWE	TRAVEL	44.10
JAMIE ENGLAND	TRAVEL	1,101.16
JAMIE L. STANFORD	OTHER MISCELLANEOUS	30.16
JAMIE L. STANFORD	TRAVEL	163.80
JANAN MCKINNEY	OTHER MISCELLANEOUS	16.90
JANAN MCKINNEY	TRAVEL	33.86
JANE HAGAN	TRAVEL	174.47
JANE LYON	OTHER MISCELLANEOUS	74.25
JASON L. FORD	GENERAL SUPPLIES	130.00
JASON L. FORD	OTHER EQUIPMENT	90.00
JEAN BLAZIER	OTHER MISCELLANEOUS	65.39
JEAN CROWE	OTHER MISCELLANEOUS	38.22
JEFF BLYTHE	TRAVEL	326.10
JENNIFER DYER	TRAVEL	44.10
JENNIFER LANKFORD	TRAVEL	273.82
JENNIFER MURPHY	OTHER PROFESSIONAL SERVICES	1,116.00
JENNIFER TURNER	TRAVEL - OUT OF DISTRICT	26.63
JEREMY LANCE SIMMONS	EQUIPMENT REPAIR & MAINT	111.35
JEROME SANDY TAYLOR	TRAVEL	25.00
JERRICA MARGAYLE REED	OTHER PROFESSIONAL SERVICES	237.25
JESSE FORD	MEDICAL SERVICES	40.00
JHOLDI BROOKS	OTHER PROFESSIONAL SERVICES	37.50
JJ LIKENS	OTHER PROFESSIONAL SERVICES	840.00
JOE FORD	MEDICAL SERVICES	40.00
JOE HARRISON CARTER ELEMENTARY SCH	NON-REIMBURSABLE A LA CARTE PRG	70.00
JOE HARRISON CARTER ELEMENTARY SCH	OTHER	100.00
JOE HARRISON CARTER ELEMENTARY SCH	TRAVEL - BETA	5,600.00
JOHN JACKSON	TRAVEL	96.25
JOHN PETETT	TRAVEL	1,416.87
JOHN THOMPSON	REGISTRATION FEES	6.12
JOHN THOMPSON	TRAVEL	331.29
JOHNSTONE SUPPLY OF BOWLING GREEN	GENERAL SUPPLIES	7,811.92
JOHNSTONE SUPPLY OF BOWLING GREEN	OTHER EQUIPMENT	5,001.19
JOLLETA PITCOCK	TRAVEL	142.05
JON-MICHAEL CLEMMONS	TRAVEL	1,542.98
JONES SCHOOL SUPPLY CO., INC.	GENERAL SUPPLIES	146.49
JONI ROCHELLE GRAVES	OTHER PROFESSIONAL SERVICES	1,170.00
JORDAN HALE	TRAVEL	66.85
JORDAN SIDING & GUTTERS	OTHER PROFESSIONAL SERVICES	276.00
JR'S PLUMBING SUPPLY	GENERAL SUPPLIES	199.99

JR'S PLUMBING SUPPLY	OTHER PROFESSIONAL SERVICES	496.05
JUDITH CUNNINGHAM	TRAVEL	89.60
JULES AND ASSOCIATES, INC.	OTHER EQUIPMENT	5,160.95
JUNIOR LIBRARY GUILD	LIBRARY BOOKS	666.00
JUSTIN MCMILLIAN	TRAVEL	44.10
KAAC	DUES & FEES	1,000.00
KAAC	REGISTRATION FEES	805.00
KACTE	REGISTRATION FEES	385.00
KAGE	REGISTRATION FEES	1,300.00
KAPLAN SCHOOL SUPPLY CORP.	GENERAL SUPPLIES	21,823.64
KAPS- KY ASSOCIATION FOR PSYCHOLOGY IN	REGISTRATION FEES	20.00
KAREN DAVIS	EDUCATION CONSULTANT	400.00
KAREN GORDON	TRAVEL	123.81
KARLA CLOYD	TRAVEL	358.02
KASA	DUES & FEES	6,114.56
KASA	REGISTRATION FEES	2,649.68
KASBO	REGISTRATION FEES	2,315.00
KASC	DUES & FEES	1,820.00
KASC	GENERAL SUPPLIES	1,000.00
KASC	REGISTRATION FEES	400.00
KASS	DUES & FEES	1,250.00
KATFACS	REGISTRATION FEES	57.00
KATHY TAYLOR	TRAVEL	147.70
KATHY GRACE	TRAVEL	485.15
KATHY HAILE	TRAVEL	751.51
KELLI DICKSON	TRAVEL	239.20
KELSEY TURNER	OTHER PROFESSIONAL SERVICES	800.00
KEMI	WORKERS COMP PAYABLE	52,554.81
KENNETH JACKSON	MEDICAL SERVICES	160.00
KENTUCKY CHAMBER OF COMMERCE	DUES & FEES	1,000.00
KENTUCKY COMMUNITY EDUCATION ASSOCIATION	DUES & FEES	50.00
KENTUCKY COUNCIL FOR EXCEPTIONAL CHILDREN	REGISTRATION FEES	330.00
KENTUCKY SCHOOL NUTRITION ASSOCIATION	DUES & FEES	370.00
KENTUCKY STATE TREASURER	ACCRUED SICK LEAVE PAID	170.87
KENTUCKY STATE TREASURER	FEDERALLY FUNDED BENEFITS PAY	184,616.02
KENTUCKY STATE TREASURER	GROUP HEALTH INSURANCE	2,043.66
KENTUCKY STATE TREASURER	OTHER MISCELLANEOUS	298.84
KENTUCKY STATE TREASURER	OTHER PROFESSIONAL SERVICES	100.00
KENTUCKY STATE TREASURER 479 VERSAILLE	OTHER MISCELLANEOUS	2,468.47
KENTUCKY TEACHER RETIREMENT SYSTEM	OTHER MISCELLANEOUS	31.40
KENTUCKY TLC	REGISTRATION FEES	204.00
KENTUCKY VIRTUAL LIBRARY	GENERAL SUPPLIES	1,758.00
KENWAY DISTRIBUTORS, INC	GENERAL SUPPLIES	277.36
KERRA GERALDS	TRAVEL	174.85
KEVIN CLOYD	GENERAL SUPPLIES	169.52
KEVIN CLOYD	OTHER MISCELLANEOUS	8.00
KEVIN CLOYD	TRAVEL	80.00

KIM MINK	TRAVEL	44.10
KIM SMITH	OTHER	12.98
KIM SMITH	TRAVEL	22.75
KIM'S FLOOR CARE	OTHER PROFESSIONAL SERVICES	1,500.00
KIMBERLIN BASKETT	MEDICAL SERVICES	20.00
KING AUTO PARTS	EQUIPMENT REPAIR & MAINT	22.21
KING AUTO PARTS	GENERAL SUPPLIES	676.02
KING AUTO PARTS	REPAIR PARTS	1,234.15
KING BROTHER'S LUMBE	GENERAL SUPPLIES	1,234.49
KING BROTHER'S LUMBE	OTHER	42.00
KONICA MINOLTA BUSINESS SOLUTIONS	COPIER RENTAL	41,985.23
KOORSEN FIRE & SECURITY	GENERAL SUPPLIES	439.00
KOORSEN FIRE & SECURITY	OTHER COMMUNITIONS	523.95
KOORSEN FIRE & SECURITY	OTHER PROFESSIONAL SERVICES	6,732.63
KRISTIE BARTLEY	GENERAL SUPPLIES	240.00
KRISTIE BARTLEY	OTHER EQUIPMENT	218.00
KS STATEBANK	MACHINERY	9,151.92
KSBA	DUES & FEES	4,413.94
KSBA	KSBA POLICY SERVICE	8,005.59
KSBA	OTHER PROFESSIONAL SERVICES	3,811.42
KSBA	REGISTRATION FEES	2,618.00
KSBA	UNEMPLOYMENT PAYABLE	4,266.29
KSBIT-WORKERS COMPENSATION FUND	COURT JUDGEMENTS	16,468.00
KSHA	DUES & FEES	100.00
KSHA	REGISTRATION FEES	330.00
KY CLOSEOUT	GENERAL SUPPLIES	215.46
KY SCHOOL BOARDS INSURANCE TRUST	UNEMPLOYMENT PAYABLE	20,150.29
KY STATE TREASURER	DUES & FEES	380.00
KY STATE TREASURER	OTHER MISCELLANEOUS	160.00
KY STATE TREASURER	PERMITS	25.00
KY STATE TREASURER, KY STATE POLIC	OTHER MISCELLANEOUS	1,000.00
KY-TENN FENCE CO	OTHER PROFESSIONAL SERVICES	3,315.00
KY. FCCLA	REGISTRATION FEES	100.00
LABTRONX	EQUIPMENT REPAIR & MAINT	1,372.00
LABTRONX	GENERAL SUPPLIES	756.67
LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	23,924.97
LARRY ELLIOTT	OTHER	600.00
LAWSON PRODUCTS INC.	GENERAL SUPPLIES	619.25
LEARNING A-Z	TECH SOFTWARE	98.95
LEARNING RESOURCES	GENERAL SUPPLIES	224.97
LEASE FINANCE GROUP	TECH-RELATED HARDWARE	9,493.00
LEDLIGHT EXPERT.COM	GENERAL SUPPLIES	3,727.83
LEGO Education	TECH SOFTWARE	1,042.83
LESLIE WILSON	TRAVEL	230.31
LESLIE'S POOLMART, INC	SUPPLIES-SWIM	169.49
LIBERTY HEALTH SUPPLY	GENERAL SUPPLIES	632.96
LIBERTY MUTUAL INSURANCE	FLEET INSURANCE	49,426.00

LIBERTY MUTUAL INSURANCE	LIABILITY INSURANCE	12,458.00
LIBERTY MUTUAL INSURANCE	PROPERTY INSURANCE	117,144.00
LINDSEY WATSON	TRAVEL	44.10
LISA WILLIAMS	TRAVEL	30.32
LORALEE COLE STEPHENS	OTHER PROFESSIONAL SERVICES	956.25
LORETTA GRAVES	TRAVEL	578.41
LOURDES M. JAMES	GENERAL SUPPLIES	3,416.00
LOWE'S OF GLASGOW	EQUIPMENT REPAIR & MAINT	3,231.87
LOWE'S OF GLASGOW	GENERAL SUPPLIES	5,582.54
LOWE'S OF GLASGOW	SUPPLIES - TECHNOLOGY RELATED	487.26
LYON LUMBER	GENERAL SUPPLIES	24.00
M2 LEASE FUNDS LLC	OTHER EQUIPMENT	2,022.16
MacGILL	GENERAL SUPPLIES	2,248.98
MacGILL	OTHER	193.00
MACON COUNTY TIMES	NEWSPAPER ADVERTISING	149.23
MAKAYLA CLEARY	OTH PROF TRAINING & DEV SVCS	50.00
MAP OF THE MONTH	GENERAL SUPPLIES	70.00
MARGIE BARTLEY	OTH PROF TRAINING & DEV SVCS	1,650.00
MARIKA HAMILTON	TRAVEL	88.80
MARK HOLDER	MEDICAL SERVICES	90.00
MARLIN LEASING CORP.	DUES & FEES	143.13
MARRIOTT'S GRIFFIN GATE	TRAVEL	743.67
MARY JANE BURTON, PT	MEDICAL SERVICES	16,500.00
MARY RICHARDSON	OTHER PROFESSIONAL SERVICES	3,132.00
MARYRUTH BOOKS, INC	GENERAL SUPPLIES	500.00
MATRIX ENVIRONMENTAL GROUP, LLC	OTHER PROFESSIONAL SERVICES	1,245.00
MATTHEW FORD	MEDICAL SERVICES	90.00
MAX PETETT	TRAVEL	175.00
MAZANEC, RASKIN & RYDER CO.	DUES & FEES	1,200.00
MEDIACOM	OTHER COMMUNITIONS	4,620.00
MEGAN BROWN	DUES & FEES	253.00
MEGAN BROWN	REGISTRATION FEES	50.00
MEGAN BROWN	TRAVEL	552.10
MELINDA MCNEW	TRAVEL	462.35
MELISSA EMBERTON	TRAVEL	108.97
MICHELLE E. TRAVIS, LLC	MEDICAL SERVICES	42,306.00
MIKE GEE	TRAVEL	338.04
MIRACLE OF KY & TN	GENERAL SUPPLIES	69,651.00
MITCHELL CUNNINGHAM	MEDICAL SERVICES	115.00
MITCHELL CUNNINGHAM	REGISTRATION FEES	18.30
MITCHELL CUNNINGHAM	TRAVEL	634.12
MITZI HOLLAND	TRAVEL	120.02
MODERN WOODMEN OF AMERICA	OTHER MISCELLANEOUS	130.00
MONROE CO. 4-H TEEN CLUB	OTHER	860.00
MONROE CO. AREA TECHNOLOGY CENTER	EDUCATION CONSULTANT	800.00
MONROE CO. AREA TECHNOLOGY CENTER	OTHER	16.00
MONROE COUNTY BACKPACK PROGRAM	OTHER MISCELLANEOUS	10.00

MONROE COUNTY CITIZEN	NEWSPAPER ADVERTISING	655.00
MONROE COUNTY CITIZEN	OTHER ADVERTISING	65.00
MONROE COUNTY EXTENSION OFFICE	OTHER MISCELLANEOUS	500.00
MONROE COUNTY FISCAL COURT	GENERAL SUPPLIES	19,853.36
MONROE COUNTY FISCAL COURT	SECURITY SERVICES	6,795.94
MONROE COUNTY FLORIST	GENERAL SUPPLIES	80.00
MONROE COUNTY HIGH SCHOOL	FOOD INSTR NON FOOD SERVICE	315.00
MONROE COUNTY HIGH SCHOOL	FOOD NON INSTR NON FOOD SVC	562.50
MONROE COUNTY HIGH SCHOOL	GENERAL SUPPLIES	50.00
MONROE COUNTY HIGH SCHOOL	OTHER MISCELLANEOUS	4,511.07
MONROE COUNTY MIDDLE SCHOOL	EDUCATION CONSULTANT	3,280.00
MONROE COUNTY MIDDLE SCHOOL	FOOD NON INSTR NON FOOD SVC	80.00
MONROE COUNTY MIDDLE SCHOOL	INSTRUCTIONAL FIELD TRIPS	3,700.00
MONROE COUNTY MIDDLE SCHOOL	OTHER	875.30
MONROE COUNTY MIDDLE SCHOOL	OTHER ADVERTISING	45.00
MONROE COUNTY PRESS	GENERAL SUPPLIES	11,513.15
MONROE COUNTY PRESS	NEWSPAPER ADVERTISING	524.50
MONROE COUNTY PRESS	OTHER ADVERTISING	126.60
MONROE COUNTY PRESS	OTHER PRINTING	61.00
MONROE COUNTY PRESS	OTHER PROFESSIONAL SERVICES	409.50
MONROE COUNTY PRESS	OTHER SUPPLIES & MATERIALS	665.00
MONROE COUNTY PRESS	PERIODICALS & NEWSPAPERS	705.20
MONROE COUNTY SHERIFF	SECURITY SERVICES	20,388.96
MONROE COUNTY SHERIFF	TAX COLLECTION FEES	68,837.84
MONROE COUNTY WATER DISTRICT	WATER/SEWAGE	12,403.53
MONROE FEED AND FARM SUPPLY	GENERAL SUPPLIES	2,065.14
MONROE FEED AND FARM SUPPLY	TECH-RELATED HARDWARE	17,000.00
MONROE YOUTH THEATRE	OTHER	200.00
MONTICELLO BANKING CO.	INTEREST	61,071.26
MONTICELLO BANKING CO.	REDEMPTION OF PRINCIPAL	355,000.00
MUSCO FINANCE, LLC	OTHER PROFESSIONAL SERVICES	9,241.50
NANCE LAND SURVEYING	OTHER PROFESSIONAL SERVICES	400.00
NASHVILLE MACHINE ELEVATOR CO., INC.	OTHER PROFESSIONAL SERVICES	1,848.78
NATLIE M. ASHKER	OTHER PROFESSIONAL SERVICES	2,300.00
NCS PEARSON, INC.	TESTS	1,782.55
NETBRANDS MEDIA CORP	GENERAL SUPPLIES	78.54
NEW READERS PRESS	GENERAL SUPPLIES	196.91
NEW READERS PRESS	TESTS	362.00
NORTHERN KY. EMERGENCY MEDICAL SER.	GENERAL SUPPLIES	1,852.00
NORTHWEST EVALUATION ASSOCIATION	TECH SOFTWARE	15,000.00
O'REILLY AUTO PARTS	REPAIR PARTS	313.01
OFFICE EQUIPMENT MACHINE SHOP	GENERAL SUPPLIES	249.00
ONECALL NOW	OTHER COMMUNICATIONS	2,215.05
ONECALL NOW	TELEPHONE	300.00
ORIENTAL TRADING CO.	GENERAL SUPPLIES	556.91
ORIENTAL TRADING CO.	OTHER	209.78
OT4U, LLC	MEDICAL SERVICES	22,099.18

PAGE'S GUTTERING	GENERAL SUPPLIES	150.00
PAPA JOHN'S PIZZA	GENERAL SUPPLIES	165.14
PARENT-TEACHER STORE	GENERAL SUPPLIES	1,434.38
PATRICIA SCEARCE	MEDICAL SERVICES	90.00
PATRICIA THOMPSON	TRAVEL	88.20
PATTY HUGHES	OTH PROF TRAINING & DEV SVCS	50.00
PAUL'S LAWN & TURF, INC.	EQUIPMENT REPAIR & MAINT	4,619.68
PAULA B. GEE	TRAVEL	62.29
PAULA PENNINGTON	TRAVEL	182.07
PAULETTA PAGE	OTHER MISCELLANEOUS	62.40
PCS	TECH-RELATED HARDWARE	18,169.00
PEARSON EDUCATION	GENERAL SUPPLIES	2,285.93
PEARSON EDUCATION	TESTS	729.12
PENCIL GRIPPER	GENERAL SUPPLIES	138.00
PHENOVA	GENERAL SUPPLIES	724.00
PHOENIX BUSINESS SYSTEMS, INC.	GENERAL SUPPLIES	560.78
PHOENIX BUSINESS SYSTEMS, INC.	TECH-RELATED HARDWARE	2,929.85
Pioneer Valley Books	GENERAL SUPPLIES	1,006.00
PITNEY BOWES	POSTAGE & PO BOX RENT	2,830.59
PLUMBERS SUPPLY	GENERAL SUPPLIES	3,269.61
POMEROY COMPUTER RESOURCES	GENERAL SUPPLIES	1,273.34
POMEROY COMPUTER RESOURCES	TECH-RELATED HARDWARE	27,430.48
POSITIVE PROMOTIONS	GENERAL SUPPLIES	58.87
POSITIVE PROMOTIONS	OTHER	74.95
POSTMASTER	POSTAGE & PO BOX RENT	2,729.79
POSTMASTER - GAMALIEL	GENERAL SUPPLIES	250.00
POSTMASTER - GAMALIEL	POSTAGE & PO BOX RENT	49.00
PREMIER INTEGRITY SOLUTIONS, INC.	DRUG TESTING	4,297.00
PREMIUM SERVICES DEPARTMENT - TSA	ACCRUED SICK LEAVE PAID	270.91
PRESENTATION SOLUTIONS, INC	GENERAL SUPPLIES	2,225.68
PRO-ED, INC.	GENERAL SUPPLIES	85.80
PROVEN LEARNING LLC	TECH-RELATED HARDWARE	3,752.50
PSST	GENERAL SUPPLIES	375.00
PSST	OTHER PROFESSIONAL SERVICES	9,871.45
QUALITY KITCHEN SERVICE	EQUIPMENT REPAIR & MAINT	2,664.00
QUILL CORP	GENERAL SUPPLIES	20,984.32
QUILL CORP	OTHER	706.35
QUILL CORP	SUPPLIES - TECHNOLOGY RELATED	679.27
QWEST	TELEPHONE	2.99
R&S NORTHEAST, LLC	GENERAL SUPPLIES	786.05
R&S NORTHEAST, LLC	OTHER	903.60
RANDALL MURLEY	MEDICAL SERVICES	160.00
RAYNA PAGE	OTHER MISCELLANEOUS	61.75
RBS DESIGN GROUP ARCHITECTURE	ARCHECTUR & ENGINEERING SVCS	23,466.49
RBS DESIGN GROUP ARCHITECTURE	CONSTRUCTION SERVICES	27,864.92
READING RECOVERY-UNIVERSITY OF KENTUCI	DUES & FEES	500.00
RED BARN BBQ	IN SERVICE	525.00

REGENA PROFFITT	TRAVEL	126.34
RENAISSANCE LEARNING, INC	GENERAL SUPPLIES	2,241.70
RENAISSANCE LEARNING, INC	TECH SOFTWARE	4,461.95
RENDI FERGUSON CARTER	TRAVEL - OUT OF DISTRICT	119.00
RESOURCES FOR EDUCATORS, INC.	OTHER	249.00
RESOURCES FOR READING	SUPPLEMENTARY BKS/STUDY GUIDES	783.21
RICKY RUSSELL	MEDICAL SERVICES	25.00
ROBERT SMITH	GENERAL SUPPLIES	275.00
ROBERT SMITH	OTHER PROFESSIONAL SERVICES	3,325.00
ROBIN HAGAN	GENERAL SUPPLIES	29.96
ROCHESTER 100 INC.	GENERAL SUPPLIES	175.00
ROCHESTER 100 INC.	OTHER	841.00
ROCK SOLUTIONS LLC	OTHER PROFESSIONAL SERVICES	556.50
RODNEY'S FRAMING & JEWELRY	GENERAL SUPPLIES	54.94
RRCNA	DUES & FEES	1,070.00
RRCNA	REGISTRATION FEES	2,410.00
RUNELL CRAWFORD	OTHER MISCELLANEOUS	52.00
S & R TRUCK TIRE CENTER	TIRES & TUBES	3,703.50
SAFEGUARD BUSINESS SYSTEMS	GENERAL SUPPLIES	55.04
SAM'S CLUB	DUES & FEES	45.00
SAM'S CLUB	GENERAL SUPPLIES	747.26
SAM'S CLUB	OTHER	757.74
SANDRA McPHERSON	MEDICAL SERVICES	188.00
SANDY ENGLAND	TRAVEL	594.38
SANTA BARBARA CONTROL SYSTEMS	EQUIPMENT REPAIR & MAINT	990.00
SCHOLASTIC, INC.	GENERAL SUPPLIES	4,625.98
SCHOOL HEALTH	GENERAL SUPPLIES	396.40
SCHOOL HEALTH	OTHER	523.77
SCHOOL POINTE, INC.	OTHER COMMUNITIONS	4,850.00
SCHOOL POINTE, INC.	TECH-RELATED HARDWARE	1,000.00
SCHOOL SPECIALTY	GENERAL SUPPLIES	2,518.99
SCHOOL SPECIALTY	OTHER	74.95
SCKAC	DUES & FEES	300.00
SCOTTY'S	OTHER PROFESSIONAL SERVICES	13,740.00
SECURITY CARD SERVICES, LLC	GENERAL SUPPLIES	267.00
SENTRA CORPORATION	NATURAL GAS	66.04
SHERWIN WILLIAMS	GENERAL SUPPLIES	3,859.19
SHI INTERNATIONAL CORP	GENERAL SUPPLIES	63.99
SHI INTERNATIONAL CORP	TECH-RELATED HARDWARE	3,432.68
SHINDIGZ	GENERAL SUPPLIES	812.90
SHIP IT NOW	TESTS	16.55
SHUMAKER'S INC	GENERAL SUPPLIES	52.00
SIMPSON AND STINSON	OTHER PROFESSIONAL SERVICES	6,495.00
SNA	DUES & FEES	175.00
SONGLAKE BOOKS, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	2,515.00
SOUTH CENTRAL BANK	BONDS PAYABLE CURRENT	500,000.00
SOUTH CENTRAL COUNSELING ASSOCIATION	DUES & FEES	80.00

SOUTH CENTRAL COUNSELING ASSOCIATION	REGISTRATION FEES	60.00
SOUTH CENTRAL RURAL TELEPHONE	GENERAL SUPPLIES	122.92
SOUTH CENTRAL RURAL TELEPHONE	OTHER PROFESSIONAL SERVICES	72.00
SOUTH CENTRAL RURAL TELEPHONE	TELEPHONE	24,016.55
SOUTHERN BELLE DAIRIES INC	FOOD	3,632.49
SOUTHERN BELLE DAIRIES INC	FOOD NON INSTR NON FOOD SVC	35.39
SOUTHERN BELLE DAIRIES INC	MILK	133,551.59
SOUTHERN FOODS	HAULING OF COMMODITIES	4,341.99
SOUTHERN KY GLASS - KEITH GENTRY	GENERAL SUPPLIES	2,721.00
SPECIALTY INSURANCE AGENCY	FIDELITY BOND	1,002.73
SPECIALTY INSURANCE AGENCY	LIABILITY INSURANCE	846.42
SPECIALTY INSURANCE AGENCY	STUDENT LIABILITY INSURANCE	95,481.00
SPECIALTY INSURANCE AGENCY	WORKERS COMP PAYABLE	1,755.00
STACEY PROFFITT	GENERAL SUPPLIES	160.00
STAGE	GENERAL SUPPLIES	8,565.22
STEPHEN TAYLOR	TRAVEL	122.50
STUDY ISLAND	GENERAL SUPPLIES	1,389.50
STUDY ISLAND	TECH SOFTWARE	2,780.20
STUDY ISLAND	TECH-RELATED HARDWARE	1,782.20
SUBWAY	FOOD NON INSTR NON FOOD SVC	200.00
SUBWAY	GENERAL SUPPLIES	155.00
SUE ANN WALKER	GENERAL SUPPLIES	167.67
SUE ANN WALKER	TRAVEL - OUT OF DISTRICT	218.00
SUPERIOR FIRE & SAFETY	OTHER PROFESSIONAL SERVICES	9,263.50
SUSAN GREEN	TRAVEL	96.25
SUSIE DUNN	MEDICAL SERVICES	40.00
SWIFT ROOFING OF E'TOWN INC.	CONSTRUCTION SERVICES	54,968.00
SWIRLIES	FOOD INSTR NON FOOD SERVICE	200.00
SWIRLIES	FOOD NON INSTR NON FOOD SVC	48.00
SWIRLIES	GENERAL SUPPLIES	161.79
SWIRLIES	OTHER	152.00
TAMI DODSON	TRAVEL	886.93
TAMMY GORDON	TRAVEL	78.60
TAMMY SPEAR	TRAVEL	97.65
TARA COPAS	REGISTRATION FEES	150.00
TAYLOR MOORE MYATT	TRAVEL	396.90
TDS,LLC TRASH DISPOSAL SERVICE	SANITATION SERVICE	2,340.00
TDS,LLC TRASH DISPOSAL SERVICE	WATER/SEWAGE	468.00
TEACHER SYNERGY LLC	GENERAL SUPPLIES	188.48
TEACHING STRATEGIES, INC.	ON-LINE NETWORK	1,374.00
TECH SOLUTIONS AND SALES	TECH-RELATED HARDWARE	3,610.55
TERESA COLLINS	TRAVEL	398.28
TERRY D FORD	MEDICAL SERVICES	115.00
THE ACADEMIC EDGE	GENERAL SUPPLIES	12,380.00
THE ACADEMIC EDGE	TECH SOFTWARE	14,085.00
THE ACADEMIC EDGE	TECH-RELATED HARDWARE	9,300.00
THE BANK OF NEW YORK	INTEREST	14,260.79

THE BANK OF NEW YORK	REDEMPTION OF PRINCIPAL	268,547.00
THE BANK OF NEW YORK TRUST CO, NA	INTEREST	31,762.01
THE BANK OF NEW YORK TRUST CO, NA	PRINCIPAL - REDEMPTION OF	8,259.00
THE BANK OF NEW YORK TRUST CO, NA	REDEMPTION OF PRINCIPAL	99,232.00
THE EATING TABLE	FOOD NON INSTR NON FOOD SVC	1,028.00
THE GREEN PROGRAMMER	TECH-RELATED HARDWARE	200.00
THE HUNTINGTON NATIONAL BANK	KISTA DEBT SERVICE	17,214.55
THE HUNTINGTON NATIONAL BANK	KISTA PRINCIPAL	109,868.00
THE LANG COMPANY	COPIER RENTAL	1,025.62
THERMAL EQUIPMENT SALES, INC.	EQUIPMENT REPAIR & MAINT	12,831.69
THOMAS CHANDLER	REGISTRATION FEES	40.00
THROWRIGHT.COM	GENERAL SUPPLIES	33.45
TIMMY PROFFITT	TRAVEL	143.10
TODD HALE	GENERAL SUPPLIES	500.00
TODD HALE	OTHER PROFESSIONAL SERVICES	5,500.00
TOM BROCK FORMS	GENERAL SUPPLIES	387.95
TOMMY GEARLDS	GENERAL SUPPLIES	160.00
TOMMY GEARLDS	TRAVEL	123.20
TOMPKINSVILLE ELEMENTARY SCHOOL	INSTRUCTIONAL FIELD TRIPS	5.00
TOMPKINSVILLE ELEMENTARY SCHOOL	TRAVEL	56.98
TOMPKINSVILLE ELEMENTARY SCHOOL	TRAVEL - BETA	4,400.00
TOMPKINSVILLE IGA	GENERAL SUPPLIES	51.51
TOMPKINSVILLE INDUSTRIAL REPAIR	OTHER PROFESSIONAL SERVICES	40.30
TOMPKINSVILLE WATER AND GAS	NATURAL GAS	65,981.62
TOMPKINSVILLE WATER AND GAS	SANITATION SERVICE	11,453.98
TOMPKINSVILLE WATER AND GAS	WATER/SEWAGE	46,414.91
TONYA MURPHREE	MEDICAL SERVICES	115.00
TOTAL FILTRATION SERVICES	GENERAL SUPPLIES	148.08
TRACEY TRAVIS	OTHER MISCELLANEOUS	52.00
TRACY EMBERTON HAGAN	GENERAL SUPPLIES	412.33
TRACY EMBERTON HAGAN	TRAVEL	6,805.26
TRACY MURPHY	TRAVEL	88.20
TRAVIS OIL AND READY MIX	DIESEL FUEL	85,137.72
TRAVIS OIL AND READY MIX	GASOLINE	17,358.08
TRAVIS OIL AND READY MIX	GENERAL SUPPLIES	750.00
TRAVIS TIRE	EQUIPMENT REPAIR & MAINT	318.00
TRAVIS TIRE	TIRES & TUBES	162.93
TREMCO	GENERAL SUPPLIES	21,999.51
TREMCO	OTHER PROFESSIONAL SERVICES	19,508.39
TRI COUNTY	ELECTRICITY	567,824.10
TRI COUNTY	GENERAL SUPPLIES	1,400.00
TRI-STATE COCA COLA BOTTLING C	FOOD	4,806.00
TRI-STATE COCA COLA BOTTLING C	FOOD NON INSTR NON FOOD SVC	1,981.50
TRI-STATE COCA COLA BOTTLING C	GENERAL SUPPLIES	936.00
TRI-STATE INTERNATIONAL TRUCKS	REPAIR PARTS	49,993.24
TURNER'S FLOWERS	GENERAL SUPPLIES	143.99
TYLER TECHNOLOGIES, INC.	DUES & FEES	5,980.36

UNITED LABORATORIES	GENERAL SUPPLIES	1,055.88
UNITY SCHOOL BUS PARTS, INC.	REPAIR PARTS	614.97
UNIVERSITY OF KENTUCKY	REGISTRATION FEES	8,178.00
US BANK NA	INTEREST	134,913.16
US BANK NA	PRINCIPAL - REDEMPTION OF	130,000.00
US BANK NA	REDEMPTION OF PRINCIPAL	392,192.00
USI, INC-EDUCATIONAL SALES	GENERAL SUPPLIES	267.72
VARITRONICS	GENERAL SUPPLIES	1,888.20
VEI COMMUNICATIONS	TECH-RELATED HARDWARE	2,846.20
VIRGINIA KING	TRAVEL	44.10
WALMART PAYMENTS	FOOD	412.27
WALMART PAYMENTS	FOOD INSTR NON FOOD SERVICE	1,302.30
WALMART PAYMENTS	FOOD NON INSTR NON FOOD SVC	1,798.55
WALMART PAYMENTS	GENERAL SUPPLIES	38,567.55
WALMART PAYMENTS	OTHER	6,466.16
WALMART PAYMENTS	OTHER SUPPLIES & MATERIALS	301.41
WALMART PAYMENTS	SUPPLIES - TECHNOLOGY RELATED	330.94
WALMART PAYMENTS	TECH-RELATED HARDWARE	1,540.27
WALMART PAYMENTS	WELFARE (FOOD/CLOTHES/UTIL)	3,525.68
WARNER FERTILIZER CO	GENERAL SUPPLIES	345.56
WES STEPHENS COUNTY ATTORNEY	OTHER PROFESSIONAL SERVICES	90.00
WEST BEND MUTUAL INSURANCE INC.	LIABILITY INSURANCE	6,498.86
WESTERN KENTUCKY UNIVERSITY	DUES & FEES	106.00
WESTERN KENTUCKY UNIVERSITY	GENERAL SUPPLIES	456.00
WESTERN KENTUCKY UNIVERSITY	OTHER PROFESSIONAL SERVICES	638.00
WESTERN KENTUCKY UNIVERSITY	TEXTBOOKS	492.50
WESTERN KENTUCKY UNIVERSITY	TUITION	468.00
WESTERN KY UNIVERSITY	OTHER	239.00
WESTERN KY UNIVERSITY	OTHER PROFESSIONAL SERVICES	204.00
WHAYNE SUPPLY COMPANY	REPAIR PARTS	1,471.51
WHOLESALE ELECTRIC SUPPLY COMPANY, INC	GENERAL SUPPLIES	5,693.40
WILL BURROUGHS	TEXTBOOKS	837.00
WILLIAM B HARLAN MEMORIAL LIBRARY	OTHER	200.00
WILLIS KLEIN COMMERCIAL SALES	GENERAL SUPPLIES	3,798.16
WINDSTREAM	TELEPHONE	60.91
WINN ARCHITECTURE, PLLC	ARCHECTUR & ENGINEERING SVCS	1,200.00
WORLD'S FINEST CHOCOLATE	GENERAL SUPPLIES	9,120.00
WTKY	RADIO & TELEVISION ADVERTISING	975.00
	GRAND TOTAL	<u>6,981,769.13</u>