

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
DUPLICATOR SOURCE , LLC	GENERAL SUPPLIES	\$ 101.09	\$ 101.09
3 LINE DRY CLEANERS	GENERAL SUPPLIES	\$ 207.00	\$ 207.00
360 TRAINING.COM	TESTS	\$ 90.00	\$ 90.00
4 IMPRINT	GENERAL SUPPLIES	\$ 2,052.62	
4 IMPRINT	OTHER PROFESSIONAL SERVICES	\$ 453.22	
4 IMPRINT	OTHER STUDENT ACTIVITIES	\$ 581.89	\$ 3,087.73
A T & T	ON-LINE NETWORK	\$ 35,855.40	
A T & T	Other Communications Service	\$ 455.04	
A T & T	TELEPHONE	\$ 45,289.90	\$ 81,600.34
AARON'S PRODUCTS, INC	GENERAL SUPPLIES	\$ 11,341.72	
AARON'S PRODUCTS, INC	OTHER PRINTING & BINDING SVCS	\$ 1,867.94	\$ 13,209.66
ABBIE MCKENZIE	GENERAL SUPPLIES	\$ 33.33	\$ 33.33
ABELL & ATHERTON ED. CONSULTING,INC	REGISTRATION FEES	\$ 200.00	\$ 200.00
ABSOLUTE EXTERMINATING	GENERAL SUPPLIES	\$ 4,457.50	
ABSOLUTE EXTERMINATING	HAULING OF COMMODITIES	\$ 25.00	
ABSOLUTE EXTERMINATING	PEST CONTROL SERVICES	\$ 1,925.00	
ABSOLUTE EXTERMINATING	WELFARE (FOOD/CLOTHES/UTIL)	\$ 600.00	\$ 7,007.50
ACP DIRECT	OTHER STUDENT ACTIVITIES	\$ 316.45	\$ 316.45
ACT CUSTOMER SERVICES	TESTS	\$ 438.00	\$ 438.00
ACT WORKKEYS	TESTS	\$ 71.50	\$ 71.50
ACTION PETROLEUM, INC	DIESEL FUEL	\$ 120,808.30	
ACTION PETROLEUM, INC	GASOLINE	\$ 26,116.15	
ACTION PETROLEUM, INC	GENERAL SUPPLIES	\$ 2,868.03	\$ 149,792.48
ADAM LYONS	TRAVEL - OUT OF DISTRICT	\$ 101.60	\$ 101.60
ADAMS AUTO PARTS	GENERAL SUPPLIES	\$ 450.00	\$ 450.00
ADAMS CARPET CLEANING	GENERAL SUPPLIES	\$ 567.00	\$ 567.00
AIR SOURCE TECHNOLOGY, INC	GENERAL SUPPLIES	\$ 2,660.00	\$ 2,660.00
AIRGAS-MID AMERICA	GENERAL SUPPLIES	\$ 3,503.91	\$ 3,503.91
ALAN W SIEGEL	OTHER PROFESSIONAL SERVICES	\$ 20.00	\$ 20.00
ALISA CLEVINGER	GENERAL SUPPLIES	\$ 16.67	\$ 16.67
ALL PHASE ELECTRIC	GENERAL SUPPLIES	\$ 1,560.19	\$ 1,560.19
ALL SEASONS TROPHIES	GENERAL SUPPLIES	\$ 414.00	
ALL SEASONS TROPHIES	SCHOLARSHIPS	\$ 36.00	\$ 450.00
ALLIED ELECTRONICS	GENERAL SUPPLIES	\$ 243.20	\$ 243.20
ALLISON ADAMS	SCHOLARSHIPS	\$ 500.00	\$ 500.00
ALLTIME MEDICAL	GENERAL SUPPLIES	\$ 58.80	\$ 58.80
ALLYSON O'BRYAN	GENERAL SUPPLIES	\$ 100.00	\$ 100.00
AMANDA ADKINS	TRAVEL EXPENSE	\$ 4.00	\$ 4.00
AMANDA CASTLE	TRAVEL EXPENSE	\$ 27.60	\$ 27.60
AMANDA HANNAH	TRAVEL EXPENSE	\$ 20.96	\$ 20.96
AMANDA O'BRYAN	TRAVEL - OUT OF DISTRICT	\$ 76.80	\$ 76.80
AMANDA PELTON	TRAVEL EXPENSE	\$ 62.40	\$ 62.40
AMANDA RATLIFF	TRAVEL - HOTELS	\$ 114.89	
AMANDA RATLIFF	TRAVEL - MEALS	\$ 156.00	
AMANDA RATLIFF	TRAVEL - OUT OF DISTRICT	\$ 310.80	\$ 581.69
AMANDA WALTERS	TRAVEL EXPENSE	\$ 259.20	\$ 259.20
AMAZON	FOOD INSTR NON FOOD SERVICE	\$ 655.20	
AMAZON	GENERAL SUPPLIES	\$ 11,199.14	
AMAZON	OTHER SUPPLIES & MATERIALS	\$ 520.88	
AMAZON	REGISTRATION FEES	\$ 14.99	
AMAZON	SUPPLEMENTARY MATERIALS	\$ 1,877.09	\$ 14,267.30
AMERICAN BOOK COMPANY	GENERAL SUPPLIES	\$ 205.18	\$ 205.18
AMERICAN BUS & ACCESSORIES	OTH TRANS MAINT & REPAIR	\$ 15,586.36	\$ 15,586.36
AMERICAN ELECTRIC POWER	ELECTRICITY	\$ 821,680.75	
AMERICAN ELECTRIC POWER	GENERAL SUPPLIES	\$ 8,100.26	
AMERICAN ELECTRIC POWER	WELFARE (FOOD/CLOTHES/UTIL)	\$ 300.00	\$ 830,081.01
AMERICAN LEGACY PUBLISHING	GENERAL SUPPLIES	\$ 355.74	\$ 355.74
AMIEE WEBB	TRAVEL - HOTELS	\$ 3,867.41	
AMIEE WEBB	TRAVEL - MEALS	\$ 180.00	
AMIEE WEBB	TRAVEL - OUT OF DISTRICT	\$ 497.00	\$ 4,544.41

AMSTERDAM PRINTING & LITHO CO	GENERAL SUPPLIES	\$	215.11	\$	215.11
AMY CASTLE	TRAVEL EXPENSE	\$	646.00	\$	646.00
AMY M. CASE	TRAVEL - MEALS	\$	90.00		
AMY M. CASE	TRAVEL - OUT OF DISTRICT	\$	152.00	\$	242.00
AMY SLONE	TRAVEL - IN DISTRICT	\$	1,154.40	\$	1,154.40
ANDREA HALL	TRAVEL - MEALS	\$	90.00		
ANDREA HALL	TRAVEL - OUT OF DISTRICT	\$	150.40	\$	240.40
ANGIES CAKES & CATERING	FOOD	\$	1,410.00		
ANGIES CAKES & CATERING	FOOD INSTR NON FOOD SERVICE	\$	1,700.00		
ANGIES CAKES & CATERING	GENERAL SUPPLIES	\$	2,265.00	\$	5,375.00
ANITA B. COLVIN	TRAVEL - HOTELS	\$	297.46		
ANITA B. COLVIN	TRAVEL - MEALS	\$	90.00		
ANITA B. COLVIN	TRAVEL - OUT OF DISTRICT	\$	144.00	\$	531.46
ANITA CANTRELL	REGISTRATION FEES	\$	30.00		
ANITA CANTRELL	TRAVEL - IN DISTRICT	\$	90.80		
ANITA CANTRELL	TRAVEL - MEALS	\$	90.00		
ANITA CANTRELL	TRAVEL - OUT OF DISTRICT	\$	327.20	\$	538.00
ANITA STURGILL	TRAVEL - MEALS	\$	90.00		
ANITA STURGILL	TRAVEL - OUT OF DISTRICT	\$	96.00	\$	186.00
ANIXTER, INCORPORATED	GENERAL SUPPLIES	\$	1,589.15		
ANIXTER, INCORPORATED	TECH-RELATED HARDWARE	\$	146.25	\$	1,735.40
ANN N. DIALS	TRAVEL - MEALS	\$	240.00		
ANN N. DIALS	TRAVEL - OUT OF DISTRICT	\$	246.40	\$	486.40
ANNA GRACE BUTCHER	GENERAL SUPPLIES	\$	16.67	\$	16.67
AP ANNUAL CONFERENCE	REGISTRATION FEES	\$	2,160.00	\$	2,160.00
AP SUMMER INSTITUTE, FCPS	REGISTRATION FEES	\$	600.00	\$	600.00
APOLLO OIL, LLC	LUBRICANTS	\$	8,932.70		
APOLLO OIL, LLC	TIRES & LUBES	\$	1,783.15	\$	10,715.85
APPALACHIAN CONTRACTING	OTHER PROFESSIONAL SERVICES	\$	2,037.52	\$	2,037.52
APPALACHIAN EXPRESS	ADVERTISING OTHER	\$	4,154.00	\$	4,154.00
APPALACHIAN OVERHEAD DOOR	OTHER PROFESSIONAL SERVICES	\$	795.00	\$	795.00
APPALACHIAN TIRE PRODUCTS, INC	TIRES & LUBES	\$	7,530.22	\$	7,530.22
APPALACHIAN WIRELESS	CELL PHONE SERVICE	\$	27,921.27		
APPALACHIAN WIRELESS	GENERAL SUPPLIES	\$	506.98		
APPALACHIAN WIRELESS	TELEPHONE	\$	4,693.87	\$	33,122.12
APPERSON	GENERAL SUPPLIES	\$	1,068.35		
APPERSON	SUPPLEMENTARY MATERIALS	\$	399.76	\$	1,468.11
APPLE COMPUTER, INCORPORATED	GENERAL SUPPLIES	\$	69,989.80		
APPLE COMPUTER, INCORPORATED	TECH-RELATED HARDWARE	\$	11,625.95	\$	81,615.75
APPLE VALLEY SANITATION, INC	GENERAL SUPPLIES	\$	9,171.00		
APPLE VALLEY SANITATION, INC	SANITATION SERVICE	\$	48,588.00	\$	57,759.00
APPROVED OPTICS	GENERAL SUPPLIES	\$	306.82	\$	306.82
ARBY'S RESTAURANT	FOOD	\$	100.58	\$	100.58
AROUND TOWN INC	NEWSPAPER ADVERTISING	\$	16.00	\$	16.00
ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC.	PROPERTY INSURANCE	\$	5,665.00	\$	5,665.00
ARTISHA STURGILL	TRAVEL - MEALS	\$	180.00		
ARTISHA STURGILL	TRAVEL - OUT OF DISTRICT	\$	497.00	\$	677.00
ASHLAND EARLY CHILDHOOD REGIONAL	REGISTRATION FEES	\$	90.00	\$	90.00
ASHLAND OFFICE SUPPLY, INC	EQUIPMENT REPAIR & MAINT	\$	327.58		
ASHLAND OFFICE SUPPLY, INC	FURNITURE & FIXTURES	\$	8,611.98		
ASHLAND OFFICE SUPPLY, INC	GENERAL SUPPLIES	\$	79,462.00		
ASHLAND OFFICE SUPPLY, INC	OTHER RENTALS	\$	8,992.96		
ASHLAND OFFICE SUPPLY, INC	TECH-RELATED HARDWARE	\$	229.99	\$	97,624.51
ASHLEY BUSH	TRAVEL - MEALS	\$	90.00		
ASHLEY BUSH	TRAVEL EXPENSE	\$	240.40	\$	330.40
ASHLEY LEMASTER	TRAVEL - OUT OF DISTRICT	\$	96.00	\$	96.00
ASHLEY MAY	TRAVEL - MEALS	\$	120.00		
ASHLEY MAY	TRAVEL - OUT OF DISTRICT	\$	685.60		
ASHLEY MAY	TRAVEL EXPENSE	\$	3.20	\$	808.80
AT&T	TELEPHONE	\$	1,436.88	\$	1,436.88
AUSTIN DAVIS	GENERAL SUPPLIES	\$	12.50	\$	12.50

AUTOMOBLOX	GENERAL SUPPLIES	\$	210.86	\$	210.86
AUTOZONE	GENERAL SUPPLIES	\$	651.05		
AUTOZONE	LUBRICANTS	\$	37.50		
AUTOZONE	OTH TRANS MAINT & REPAIR	\$	502.46	\$	1,191.01
AVTECH SOFTWARE INC.	TECH-RELATED HARDWARE	\$	5,852.00	\$	5,852.00
B & B DISTRIBUTORS	FOOD	\$	2,510.51		
B & B DISTRIBUTORS	GENERAL SUPPLIES	\$	351.13		
B & B DISTRIBUTORS	MILK	\$	98,726.41	\$	101,588.05
B & R QUESTIONS	GENERAL SUPPLIES	\$	833.00	\$	833.00
B & W TV & APPLIANCE COMPANY	GENERAL SUPPLIES	\$	749.00		
B & W TV & APPLIANCE COMPANY	OTHER EQUIPMENT	\$	2,498.45		
B & W TV & APPLIANCE COMPANY	OTHER PROFESSIONAL SERVICES	\$	11,733.50	\$	14,980.95
B F TRADING POST	COAL	\$	101,389.00	\$	101,389.00
B S N SPORTS	GENERAL SUPPLIES	\$	24,258.47	\$	24,258.47
B W B WEST VIRGINA INC.	GENERAL SUPPLIES	\$	71,963.69	\$	71,963.69
B&C DESIGN	GENERAL SUPPLIES	\$	514.20		
B&C DESIGN	ORGANIZTN SUPPLIES (ACTIVITY)	\$	924.00		
B&C DESIGN	OTHER PROFESSIONAL SERVICES	\$	956.50	\$	2,394.70
B+H PHOTO	EQUIPMENT/SUPPLIES-MATERIALS	\$	3,990.80		
B+H PHOTO	GENERAL SUPPLIES	\$	1,454.87	\$	5,445.67
B.L. RADDEN & SON, INC.	CONSTRUCTION SERVICES	\$	12,657.15	\$	12,657.15
BANK OF NEW YORK MELLON TRUST CO	INTEREST	\$	16,284.01		
BANK OF NEW YORK MELLON TRUST CO	REDEMPTION OF PRINCIPAL	\$	82,186.08	\$	98,470.09
BARBARA HUBBARD	TRAVEL EXPENSE	\$	678.12	\$	678.12
BARRY FANNIN	TRAVEL - MEALS	\$	120.00		
BARRY FANNIN	TRAVEL - OUT OF DISTRICT	\$	342.40		
BARRY FANNIN	TRAVEL EXPENSE	\$	152.80	\$	615.20
BASKETBALL PRODUCTS INTERNATIONAL	GENERAL SUPPLIES	\$	145.00	\$	145.00
BECCA WRIGHT	GENERAL SUPPLIES	\$	33.33	\$	33.33
BECKMAN ENVIROMENTAL SERVICES	GENERAL SUPPLIES	\$	2,538.10	\$	2,538.10
BEHAVIOR INSTITUTE	REGISTRATION FEES	\$	150.00	\$	150.00
BELINDA MEEK	REGISTRATION FEES	\$	15.00		
BELINDA MEEK	TRAVEL - HOTELS	\$	216.81		
BELINDA MEEK	TRAVEL - IN DISTRICT	\$	176.60		
BELINDA MEEK	TRAVEL - MEALS	\$	240.00		
BELINDA MEEK	TRAVEL - OUT OF DISTRICT	\$	643.60	\$	1,292.01
BENIK CORPORATION	GENERAL SUPPLIES	\$	235.00	\$	235.00
BENJAMIN STEPHENS	TRAVEL - OUT OF DISTRICT	\$	118.40	\$	118.40
BEREA TOURISM	REGISTRATION FEES	\$	223.50	\$	223.50
BEST WESTERN PARKSIDE INN	TRAVEL - HOTELS	\$	163.24	\$	163.24
BETH LEMASTER	TRAVEL - IN DISTRICT	\$	436.74		
BETH LEMASTER	TRAVEL EXPENSE	\$	344.00	\$	780.74
BIG SANDY BROADBAND	GENERAL SUPPLIES	\$	398.72	\$	398.72
BIG SANDY NEWS	ADVERTISING OTHER	\$	1,100.00		
BIG SANDY NEWS	GENERAL SUPPLIES	\$	26.00	\$	1,126.00
BIG SANDY R E C C	ELECTRICITY	\$	51,247.76	\$	51,247.76
BIG SANDY SUPERSTORE	FURNITURE & FIXTURES	\$	219.00		
BIG SANDY SUPERSTORE	GENERAL SUPPLIES	\$	229.98	\$	448.98
BIG SANDY TWO-WAY COMMUNICATIONS, I	GENERAL SUPPLIES	\$	2,179.25		
BIG SANDY TWO-WAY COMMUNICATIONS, I	Other Communications Service	\$	49.00		
BIG SANDY TWO-WAY COMMUNICATIONS, I	OTHER PROFESSIONAL SERVICES	\$	3,945.00	\$	6,173.25
BIMBO FOODS,INC	FOOD	\$	9,761.72		
BIMBO FOODS,INC	MILK	\$	86.50	\$	9,848.22
BIO-RAD	GENERAL SUPPLIES	\$	812.31	\$	812.31
BLAIR CUSTOM EMBROIDERY DESIGNS	GENERAL SUPPLIES	\$	498.00	\$	498.00
BLAKE CASTLE	GENERAL SUPPLIES	\$	450.00	\$	450.00
BLUEGRASS INTERNATIONAL TRUCKS, BUSES	GENERAL SUPPLIES	\$	5,949.52		
BLUEGRASS INTERNATIONAL TRUCKS, BUSES	OTH TRANS MAINT & REPAIR	\$	37,898.50		
BLUEGRASS INTERNATIONAL TRUCKS, BUSES	VEHICLES	\$	307,797.00	\$	351,645.02
BOB EVANS	OTHER STUDENT ACTIVITIES	\$	60.00	\$	60.00
BOB GOUND	GENERAL SUPPLIES	\$	1,670.00	\$	1,670.00

BOB HUTCHISON	LEGAL SERVICES	\$	1,200.00		
BOB HUTCHISON	TRAVEL - IN DISTRICT	\$	44.80		
BOB HUTCHISON	TRAVEL - OUT OF DISTRICT	\$	150.40	\$	1,395.20
BOCOOK ENGINEERING	GENERAL SUPPLIES	\$	15,946.26	\$	15,946.26
BRAD MEADOWS	TRAVEL - MEALS	\$	150.00		
BRAD MEADOWS	TRAVEL - OUT OF DISTRICT	\$	96.00		
BRAD MEADOWS	TRAVEL EXPENSE	\$	89.60	\$	335.60
BRAIN POP MARKETING	GENERAL SUPPLIES	\$	1,240.00	\$	1,240.00
BRANDI LEMASTER	TRAVEL - MEALS	\$	90.00		
BRANDI LEMASTER	TRAVEL - OUT OF DISTRICT	\$	254.40	\$	344.40
BRAYDON STANIFORD	GENERAL SUPPLIES	\$	100.00	\$	100.00
BREANNA LAMB	SCHOLARSHIPS	\$	100.00	\$	100.00
BRENDA CRAWFORD	TRAVEL - OUT OF DISTRICT	\$	37.60	\$	37.60
BRENDA DYER	TRAVEL - MEALS	\$	90.00		
BRENDA DYER	TRAVEL EXPENSE	\$	424.00	\$	514.00
BRENDA FAIRCHILD	TRAVEL - MEALS	\$	150.00		
BRENDA FAIRCHILD	TRAVEL - OUT OF DISTRICT	\$	164.80	\$	314.80
BRENTON DIALS	TRAVEL - OUT OF DISTRICT	\$	150.40	\$	150.40
BRIGHT STAR CHILDREN'S THEATRE, LLC	OTHER STUDENT ACTIVITIES	\$	795.00	\$	795.00
BROADWAY PRINTERS	GENERAL SUPPLIES	\$	1,062.00	\$	1,062.00
BROCK MCVEY COMPANY	GENERAL SUPPLIES	\$	19,411.01	\$	19,411.01
BROWN FOOD SERVICE	FOOD	\$	125.00		
BROWN FOOD SERVICE	OTHER STUDENT ACTIVITIES	\$	275.42	\$	400.42
BRUCE AARON DAVIS	LEGAL SERVICES	\$	1,200.00		
BRUCE AARON DAVIS	TRAVEL - IN DISTRICT	\$	64.00	\$	1,264.00
BRYCE OSBORNE	GENERAL SUPPLIES	\$	25.00	\$	25.00
BUELL WEBB	GENERAL SUPPLIES	\$	300.00	\$	300.00
BUMBLEBEE TEAM SPORTS	OTHER STUDENT ACTIVITIES	\$	149.50	\$	149.50
C&C SHIRTS	GENERAL SUPPLIES	\$	288.00	\$	288.00
CALLIE AUSTIN	GENERAL SUPPLIES	\$	16.67	\$	16.67
CALVIN MUSIC	TRAVEL EXPENSE	\$	607.74	\$	607.74
CAMCODE	GENERAL SUPPLIES	\$	490.65	\$	490.65
CAMP CALEB	SCHOLARSHIPS	\$	640.00	\$	640.00
CAMP SHAWNEE	SCHOLARSHIPS	\$	100.00	\$	100.00
CANON SOLUTIONS AMERICA, INC	OTHER RENTALS	\$	401.90	\$	401.90
CAPITAL PLAZA HOTEL	TRAVEL - HOTELS	\$	89.16	\$	89.16
CAPITAL TIRE CO, INC	GENERAL SUPPLIES	\$	2,724.05		
CAPITAL TIRE CO, INC	TIRES & LUBES	\$	609.52	\$	3,333.57
CAREY MOORE	MEDICAL SERVICES	\$	7,440.00	\$	7,440.00
CAROLINA BIOLOGICAL SUPPLY	GENERAL SUPPLIES	\$	1,071.43	\$	1,071.43
CAROLINA SCIENCE & MATH	GENERAL SUPPLIES	\$	1,117.71	\$	1,117.71
CAROLYN HALE	TRAVEL - MEALS	\$	70.00	\$	70.00
CARROT TOP INDUSTRIES, INC	GENERAL SUPPLIES	\$	538.33	\$	538.33
CASSANDRA ROWLAND	TRAVEL EXPENSE	\$	494.80	\$	494.80
CASTLE'S JEWELRY STORE	GENERAL SUPPLIES	\$	600.00		
CASTLE'S JEWELRY STORE	OTHER STUDENT ACTIVITIES	\$	80.00	\$	680.00
CASTLE'S ROOFING	GENERAL SUPPLIES	\$	257.37	\$	257.37
CATHY MAYNARD	TRAVEL EXPENSE	\$	76.00	\$	76.00
CATHY WITTEN	TRAVEL EXPENSE	\$	285.00	\$	285.00
CAUDILL SEEDING	GENERAL SUPPLIES	\$	971.00	\$	971.00
CDI FLOORING, INC	CONSTRUCTION SERVICES	\$	9,707.40	\$	9,707.40
CDW GOVERNMENT, INC.	GENERAL SUPPLIES	\$	11,947.67		
CDW GOVERNMENT, INC.	INSTRUCTIONAL EQUIPMENT	\$	2,531.58		
CDW GOVERNMENT, INC.	OTHER STUDENT ACTIVITIES	\$	454.24		
CDW GOVERNMENT, INC.	TECH-RELATED HARDWARE	\$	37,097.23	\$	52,030.72
CEC,	GENERAL SUPPLIES	\$	230.00	\$	230.00
CENTRAL ELEMENTARY SCHOOL	GENERAL SUPPLIES	\$	2,381.18		
CENTRAL ELEMENTARY SCHOOL	OTHER STUDENT ACTIVITIES	\$	1,000.00	\$	3,381.18
CENTRAL EQUIPMENT	GENERAL SUPPLIES	\$	958.13	\$	958.13
CENTRAL RESTAURANT PRODUCTS	GENERAL SUPPLIES	\$	6,774.92	\$	6,774.92
CENTRAL SCREEN PRINTING	GENERAL SUPPLIES	\$	3,316.90	\$	3,316.90

CENTURY LINK	TELEPHONE	\$	208.54	\$	208.54
CERTIPORT	TESTS	\$	9,758.75	\$	9,758.75
CHANNING L BETE COMPANY, INCORPORAT	GENERAL SUPPLIES	\$	307.16	\$	307.16
CHARLENE OWENS	TRAVEL - HOTELS	\$	289.22		
CHARLENE OWENS	TRAVEL - MEALS	\$	90.00		
CHARLENE OWENS	TRAVEL - OUT OF DISTRICT	\$	476.80	\$	856.02
CHARLES F WETZEL	TRAVEL - MEALS	\$	240.00		
CHARLES F WETZEL	TRAVEL - OUT OF DISTRICT	\$	388.00	\$	628.00
CHARLES HOLBROOK	TRAVEL - OUT OF DISTRICT	\$	200.00	\$	200.00
CHASE CARD SERVICES	GENERAL SUPPLIES	\$	5,879.12		
CHASE CARD SERVICES	REGISTRATION FEES	\$	1,235.00		
CHASE CARD SERVICES	TRAVEL - HOTELS	\$	2,838.72		
CHASE CARD SERVICES	TRAVEL - OUT OF DISTRICT	\$	1,643.11		
CHASE CARD SERVICES	TRAVEL EXPENSE	\$	1,024.00	\$	12,619.95
CHEDDAR'S	OTHER STUDENT ACTIVITIES	\$	228.29	\$	228.29
CHESSI PRICE	TRAVEL - IN DISTRICT	\$	324.80	\$	324.80
CHRISTI SMITH	TRAVEL EXPENSE	\$	259.20	\$	259.20
CHRISTINE BURTON	TRAVEL - MEALS	\$	220.00		
CHRISTINE BURTON	TRAVEL - OUT OF DISTRICT	\$	246.40	\$	466.40
CHRYSTALEN STAMBAUGH	GENERAL SUPPLIES	\$	25.00	\$	25.00
CINTAS	GENERAL SUPPLIES	\$	18,076.61		
CINTAS	UNIFORMS	\$	3,239.64	\$	21,316.25
CITIZENS NATIONAL BANK	GENERAL SUPPLIES	\$	6,000.00	\$	6,000.00
CLARA TINA MCKENZIE	TRAVEL EXPENSE	\$	16.00	\$	16.00
CLARION HOTEL	TRAVEL - HOTELS	\$	196.55	\$	196.55
CLARION HOTEL / LEXINGTON H.I. PARTNERS, LLC	TRAVEL - HOTELS	\$	95.60		
CLARION HOTEL / LEXINGTON H.I. PARTNERS, LLC	TRAVEL - MEALS	\$	191.20	\$	286.80
CLASSROOM DIRECT/SCHOOL SPECIALITY	GENERAL SUPPLIES	\$	98.68		
CLASSROOM DIRECT/SCHOOL SPECIALITY	OTHER STUDENT ACTIVITIES	\$	251.85	\$	350.53
CLASSROOM ESSENTIALS	GENERAL SUPPLIES	\$	997.50	\$	997.50
CLAY TIRES	TIRES & LUBES	\$	1,830.44	\$	1,830.44
CLEVELAND CLINIC CENTER FOR AUTISM	GENERAL SUPPLIES	\$	12,001.00	\$	12,001.00
CLUBHOUSE GRILL & CATERING	OTHER PROFESSIONAL SERVICES	\$	200.00	\$	200.00
COBRA MARTIAL ARTS	OTHER STUDENT ACTIVITIES	\$	200.00	\$	200.00
CODELL CONSTRUCTION	CONSTRUCTION SERVICES	\$	2,512.00	\$	2,512.00
COLLINS EAST END PIZZA	FOOD INSTR NON FOOD SERVICE	\$	145.00	\$	145.00
COLOR ID	GENERAL SUPPLIES	\$	4,370.00	\$	4,370.00
COMMERCIAL PRINTING CO	GENERAL SUPPLIES	\$	440.00	\$	440.00
CONNIE JONES	TRAVEL - HOTELS	\$	280.43		
CONNIE JONES	TRAVEL - MEALS	\$	372.00		
CONNIE JONES	TRAVEL - OUT OF DISTRICT	\$	546.80	\$	1,199.23
CONTRACT PAPER GROUP INC	GENERAL SUPPLIES	\$	40,243.34	\$	40,243.34
COX AUTO PARTS COMPANY	GENERAL SUPPLIES	\$	7,417.49		
COX AUTO PARTS COMPANY	LUBRICANTS	\$	84.96		
COX AUTO PARTS COMPANY	OTH TRANS MAINT & REPAIR	\$	70.09	\$	7,572.54
CPS	GENERAL SUPPLIES	\$	175,206.55	\$	175,206.55
CRACE WRECKER SERVICE	OTHER PROFESSIONAL SERVICES	\$	750.00	\$	750.00
CREATIVE NOTEBOOK SOLUTIONS	GENERAL SUPPLIES	\$	220.00	\$	220.00
CRESTLINE CO. INC	GENERAL SUPPLIES	\$	253.36	\$	253.36
CRISTAL COCHRAN	TRAVEL - OUT OF DISTRICT	\$	58.00		
CRISTAL COCHRAN	TRAVEL EXPENSE	\$	553.20	\$	611.20
CROWNE PLAZA LOUISVILLE AIRPORT HOTEL	TRAVEL - HOTELS	\$	1,294.29	\$	1,294.29
CRYSTAL MARTIN	GENERAL SUPPLIES	\$	150.00	\$	150.00
CURRICULUM ASSOCIATES, INCORPORATED	GENERAL SUPPLIES	\$	22,577.84	\$	22,577.84
CUSTOM INK	GENERAL SUPPLIES	\$	263.21	\$	263.21
CYNTHIA WILLIAMS	TRAVEL - IN DISTRICT	\$	454.40	\$	454.40
D & H EDUCATION/DISTRIBUTING COMPANY	GENERAL SUPPLIES	\$	6,096.00	\$	6,096.00
D & L TOWERS,LLC	OTHER PROFESSIONAL SERVICES	\$	900.00	\$	900.00
D C ELEVATOR COMPANY, INCORPORATED	GENERAL SUPPLIES	\$	3,997.90		
D C ELEVATOR COMPANY, INCORPORATED	OTHER PROFESSIONAL SERVICES	\$	3,443.27	\$	7,441.17
DAIRY QUEEN	FOOD INSTR NON FOOD SERVICE	\$	327.55	\$	327.55

DALTON HOPPER	SCHOLARSHIPS	\$	100.00	\$	100.00
DANIELLE MAYHAN	TRAVEL EXPENSE	\$	108.40	\$	108.40
DANNA LINK	TRAVEL - MEALS	\$	90.00	\$	90.00
DANNY PENNINGTON	GENERAL SUPPLIES	\$	1,470.00	\$	1,470.00
DANVILLE BATE MIDDLE	FEES/REGISTRATIONS (ACTIVITY)	\$	120.00	\$	120.00
DARICE	GENERAL SUPPLIES	\$	144.91	\$	144.91
DARRELL LEMASTER	REGISTRATION FEES	\$	20.00	\$	20.00
DATA LINK	TECH-RELATED HARDWARE	\$	2,986.41	\$	2,986.41
DAVIS PRODUCE	FOOD	\$	167.50		
DAVIS PRODUCE	GENERAL SUPPLIES	\$	354.45	\$	521.95
DAWN FITZPATRICK	TRAVEL EXPENSE	\$	2.40	\$	2.40
DAWN GULLETT FITZPATRICK	TRAVEL EXPENSE	\$	4.80	\$	4.80
DBQ PROJECT	SUPPLEMENTARY MATERIALS	\$	1,080.00	\$	1,080.00
DEANNA BURKE	TRAVEL - OUT OF DISTRICT	\$	336.00	\$	336.00
DEBBIE WILEY	TRAVEL EXPENSE	\$	27.20	\$	27.20
DEBORAH LEMASTER	TRAVEL - MEALS	\$	60.00		
DEBORAH LEMASTER	TRAVEL - OUT OF DISTRICT	\$	308.80	\$	368.80
DELL MARKETING L.P.	GENERAL SUPPLIES	\$	8,752.46		
DELL MARKETING L.P.	TECH-RELATED HARDWARE	\$	59,989.42	\$	68,741.88
DENISE R CASTLE	TRAVEL EXPENSE	\$	55.60	\$	55.60
DIANE SALYERS	TRAVEL EXPENSE	\$	25.60	\$	25.60
DIFFERENT ROADS	GENERAL SUPPLIES	\$	349.95	\$	349.95
DIONNA PURVIS	TRAVEL - MEALS	\$	120.00		
DIONNA PURVIS	TRAVEL - OUT OF DISTRICT	\$	96.00	\$	216.00
DIRECTV INC	FINANCIAL SERVICES	\$	257.36	\$	257.36
DIRTY WORK SEPTIC SERVICE	GENERAL SUPPLIES	\$	900.00	\$	900.00
DISCOUNT SCHOOL SUPPLY	GENERAL SUPPLIES	\$	4,593.54		
DISCOUNT SCHOOL SUPPLY	OTHER STUDENT ACTIVITIES	\$	170.16	\$	4,763.70
DIXON NUNNERY APPRAISAL SERVICE	OTHER PROFESSIONAL SERVICES	\$	400.00	\$	400.00
DOOR MATS & MOORE	GENERAL SUPPLIES	\$	247.99	\$	247.99
DOUGLAS PIERCE	OTHER PROFESSIONAL SERVICES	\$	35.00	\$	35.00
DPJ CONSULTING LLC	REGISTRATION FEES	\$	180.00	\$	180.00
DR. JASON RICE	OTHER PROFESSIONAL SERVICES	\$	4,819.00	\$	4,819.00
DRAGONFLY (NSTA)	REGISTRATION FEES	\$	99.00		
DRAGONFLY (NSTA)	SUPPLEMENTARY MATERIALS	\$	4,119.53	\$	4,218.53
DRAIN UNLIMITED	GENERAL SUPPLIES	\$	473.10	\$	473.10
DRUG TESTING CENTER OF AMERICA	DRUG TESTING	\$	1,382.80	\$	1,382.80
DUNBAR ACADEMIC TEAM	FEES/REGISTRATIONS (ACTIVITY)	\$	240.00	\$	240.00
DWIGHT CHAFFIN	TRAVEL - MEALS	\$	210.00		
DWIGHT CHAFFIN	TRAVEL - OUT OF DISTRICT	\$	616.00	\$	826.00
DYAN AUXIER	TRAVEL EXPENSE	\$	24.00	\$	24.00
E-TECH CAMPUS	REGISTRATION FEES	\$	100.00	\$	100.00
EAI EDUCATION	GENERAL SUPPLIES	\$	1,117.18	\$	1,117.18
EAST KY ACADEMIC LEAGUE	FEES/REGISTRATIONS (ACTIVITY)	\$	1,000.00	\$	1,000.00
EAST KY GRAPHICS	GENERAL SUPPLIES	\$	74.50	\$	74.50
EAST KY SCIENCE CENTER	OTHER STUDENT ACTIVITIES	\$	192.50	\$	192.50
EAST KY STONE	GENERAL SUPPLIES	\$	360.00	\$	360.00
EASTERN KENTUCKY EDUCATION ASSOCIATION	REGISTRATION FEES	\$	250.00	\$	250.00
EASTERN KY EXPO CENTER	GENERAL SUPPLIES	\$	3,182.00	\$	3,182.00
EDDIE L BLAIR	TRAVEL EXPENSE	\$	2,377.20	\$	2,377.20
EDMENTUM	GENERAL SUPPLIES	\$	20,110.15	\$	20,110.15
EDMONSON CO MIDDLE SCHOOL	FEES/REGISTRATIONS (ACTIVITY)	\$	195.00	\$	195.00
EDUCATIONAL ELECTRONICS	GENERAL SUPPLIES	\$	1,824.82	\$	1,824.82
EDUCATIONAL TECHNOLOGIES	REGISTRATION FEES	\$	635.00	\$	635.00
EDVOTEK	GENERAL SUPPLIES	\$	151.80	\$	151.80
ELECTRIC MOTOR SERVICE	OTH TRANS MAINT & REPAIR	\$	1,120.73	\$	1,120.73
ELECTRONIC SPECIALTY	GENERAL SUPPLIES	\$	60,225.57	\$	60,225.57
ELITE INSURANCE AGENCY	FIDELITY BOND	\$	1,342.74	\$	1,342.74
EMBASSY SUITES	TRAVEL - HOTELS	\$	2,605.93	\$	2,605.93
EMILY TRIPLETT	GENERAL SUPPLIES	\$	50.00	\$	50.00
EMMA J. FAIRCHILD	GENERAL SUPPLIES	\$	824.40		

EMMA J. FAIRCHILD	TRAVEL - MEALS	\$	150.00	
EMMA J. FAIRCHILD	TRAVEL - OUT OF DISTRICT	\$	434.03	
EMMA J. FAIRCHILD	TRAVEL EXPENSE	\$	192.00	\$ 1,600.43
EMMA STAMPER	GENERAL SUPPLIES	\$	50.00	\$ 50.00
EMMALEY CAUDILL	GENERAL SUPPLIES	\$	50.00	\$ 50.00
EPES SOFTWARE	GENERAL SUPPLIES	\$	2,190.00	\$ 2,190.00
F S VANHOOSE & COMPANY	GENERAL SUPPLIES	\$	1,204.17	\$ 1,204.17
FACTS ON FILE, INC / INFOBASE PUBLISHING	ON-LINE NETWORK	\$	611.87	\$ 611.87
FAIR PUBLISHING	GENERAL SUPPLIES	\$	53.44	\$ 53.44
FANNIN'S PLUMBING CO, INC	GENERAL SUPPLIES	\$	2,834.25	\$ 2,834.25
FAYETTE COUNTY EXTENSION OFFICE	GENERAL SUPPLIES	\$	50.00	
FAYETTE COUNTY EXTENSION OFFICE	REGISTRATION FEES	\$	50.00	
FAYETTE COUNTY EXTENSION OFFICE	TRAVEL - HOTELS	\$	50.00	\$ 150.00
FERGUSON EXCAVATING	GENERAL SUPPLIES	\$	3,392.00	\$ 3,392.00
FERRELL GAS COMPANY	GENERAL SUPPLIES	\$	56.28	\$ 56.28
FIBER INSTRUMENT SALES INC.	GENERAL SUPPLIES	\$	1,786.02	\$ 1,786.02
FISHER SCIENTIFIC	GENERAL SUPPLIES	\$	2,511.17	\$ 2,511.17
FLAT GAP ELEMENTARY SCHOOL	FOOD	\$	253.00	
FLAT GAP ELEMENTARY SCHOOL	GENERAL SUPPLIES	\$	649.07	
FLAT GAP ELEMENTARY SCHOOL	OTHER STUDENT ACTIVITIES	\$	600.00	
FLAT GAP ELEMENTARY SCHOOL	WELFARE (FOOD/CLOTHES/UTIL)	\$	70.14	\$ 1,572.21
FLEETPRIDE	GENERAL SUPPLIES	\$	502.20	
FLEETPRIDE	OTH TRANS MAINT & REPAIR	\$	3,293.32	\$ 3,795.52
FLINN SCIENTIFIC, INC	SUPPLEMENTARY MATERIALS	\$	100.60	\$ 100.60
FLOWERS BAKING COMPANY OF WV	FOOD	\$	21,925.27	
FLOWERS BAKING COMPANY OF WV	MILK	\$	383.32	\$ 22,308.59
FOLLETT SCHOOL SOLUTIONS, INC.	GENERAL SUPPLIES	\$	945.00	
FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS	\$	1,084.55	
FOLLETT SCHOOL SOLUTIONS, INC.	TECH-RELATED HARDWARE	\$	495.00	\$ 2,524.55
FOOD CITY	FOOD	\$	4,668.00	
FOOD CITY	FOOD INSTR NON FOOD SERVICE	\$	412.67	
FOOD CITY	FOOD NON INSTR NON FOOD SVC	\$	1,156.20	
FOOD CITY	GENERAL SUPPLIES	\$	2,516.82	
FOOD CITY	OTHER STUDENT ACTIVITIES	\$	1,636.46	\$ 10,390.15
FOOTHILLS BROADBAND	GENERAL SUPPLIES	\$	1,339.38	
FOOTHILLS BROADBAND	ON-LINE NETWORK	\$	14,230.08	
FOOTHILLS BROADBAND	TELEPHONE	\$	12,117.79	\$ 27,687.25
FRANK RATLIFF	TRAVEL - MEALS	\$	120.00	
FRANK RATLIFF	TRAVEL - OUT OF DISTRICT	\$	270.40	\$ 390.40
FREDERICK & MAY CONSTRUCTION CO, IN	CONSTRUCTION SERVICES	\$	81,605.89	\$ 81,605.89
FRYSCKY, INC	REGISTRATION FEES	\$	120.00	\$ 120.00
FUNFLICKS OUTDOOR MOVIES	OTHER STUDENT ACTIVITIES	\$	798.85	\$ 798.85
FUTURE PROBLEM SOLVING PROGRAM, INC	GENERAL SUPPLIES	\$	27,388.28	
FUTURE PROBLEM SOLVING PROGRAM, INC	REGISTRATION FEES	\$	4,245.00	
FUTURE PROBLEM SOLVING PROGRAM, INC	TRAVEL - HOTELS	\$	4,795.00	
FUTURE PROBLEM SOLVING PROGRAM, INC	TRAVEL - OUT OF DISTRICT	\$	2,100.00	\$ 38,528.28
GABBY RUSSELL	GENERAL SUPPLIES	\$	100.00	\$ 100.00
GALT HOUSE HOTEL	GENERAL SUPPLIES	\$	2,526.52	
GALT HOUSE HOTEL	REGISTRATION FEES	\$	446.76	
GALT HOUSE HOTEL	TRAVEL - HOTELS	\$	29,006.27	
GALT HOUSE HOTEL	TRAVEL - MEALS	\$	271.26	
GALT HOUSE HOTEL	TRAVEL - OUT OF DISTRICT	\$	1,945.11	\$ 34,195.92
GENERAL HEATING & COOLING	CONSTRUCTION SERVICES	\$	45,170.50	\$ 45,170.50
GFS-ID GORDON FOOD SERVICE	FOOD	\$	694,522.65	
GFS-ID GORDON FOOD SERVICE	GENERAL SUPPLIES	\$	66,821.15	
GFS-ID GORDON FOOD SERVICE	HAULING OF COMMODITIES	\$	5,140.80	
GFS-ID GORDON FOOD SERVICE	MILK	\$	164.30	
GFS-ID GORDON FOOD SERVICE	OTHER STUDENT ACTIVITIES	\$	139.38	\$ 766,788.28
GIRREE JOHNSON	TRAVEL - MEALS	\$	90.00	
GIRREE JOHNSON	TRAVEL - OUT OF DISTRICT	\$	165.40	\$ 255.40
GOODHEART-WILLCOX CO, INC	SUPPLEMENTARY MATERIALS	\$	1,607.18	\$ 1,607.18

GORDON N STOWE & ASSOCIATES	GENERAL SUPPLIES	\$	496.00	\$	496.00
GOVERNMENT UTILITIES TECHNOLOGY SERVICE	TAX COLLECTION FEES	\$	7,035.84	\$	7,035.84
GRASSY AUTO PARTS	GENERAL SUPPLIES	\$	65.00	\$	65.00
GREAT LAKE SPORTS	GENERAL SUPPLIES	\$	801.25	\$	801.25
GREG DAWSON	TRAVEL - MEALS	\$	90.00	\$	90.00
GRETA MEEK	TRAVEL - MEALS	\$	120.00		
GRETA MEEK	TRAVEL - OUT OF DISTRICT	\$	321.60	\$	441.60
GWENLYN RUBADO	TRAVEL - HOTELS	\$	142.00		
GWENLYN RUBADO	TRAVEL - MEALS	\$	180.00		
GWENLYN RUBADO	TRAVEL - OUT OF DISTRICT	\$	299.20	\$	621.20
H & H HOME IMPROVEMENTS	GENERAL SUPPLIES	\$	16,707.66	\$	16,707.66
HAL BOWMAN INC	REGISTRATION FEES	\$	378.00	\$	378.00
HALL-CLARK INSURANCE AGENCY, INC.	FLEET INSURANCE	\$	73,000.00		
HALL-CLARK INSURANCE AGENCY, INC.	Other Insurance	\$	178,878.00	\$	251,878.00
HAMPTON INN & SUTIES	TRAVEL - HOTELS	\$	393.75	\$	393.75
HANNAH MCGINNIS	GENERAL SUPPLIES	\$	33.33	\$	33.33
HANNAH VARNEY	GENERAL SUPPLIES	\$	33.33	\$	33.33
HARCOURT OUTLINES	GENERAL SUPPLIES	\$	1,040.60	\$	1,040.60
HARDEE'S OF PAINTSVILLE	GENERAL SUPPLIES	\$	120.39	\$	120.39
HARMALENA SLONE	DIESEL FUEL	\$	99.00	\$	99.00
HARRISON'S LAWN CARE	OTHER PROFESSIONAL SERVICES	\$	1,850.00	\$	1,850.00
HATCH	GENERAL SUPPLIES	\$	137.99	\$	137.99
HEALY AWARDS INC	GENERAL SUPPLIES	\$	887.88	\$	887.88
HEARTLAND SCHOOL SOLUTIONS	GENERAL SUPPLIES	\$	3,550.00		
HEARTLAND SCHOOL SOLUTIONS	TECH-RELATED HARDWARE	\$	400.00	\$	3,950.00
HEATHER WILLIAMSON	TRAVEL EXPENSE	\$	86.00	\$	86.00
HELEN CASTLE	TRAVEL - OUT OF DISTRICT	\$	37.60	\$	37.60
HELTON OVERHEAD DOOR SALES	GENERAL SUPPLIES	\$	410.50	\$	410.50
HERITAGE EQUIPMENT INC ACT#15700	OTH TRANS MAINT & REPAIR	\$	5,565.26	\$	5,565.26
HI TECH SIGN & GRAPHICS	GENERAL SUPPLIES	\$	76.00	\$	76.00
HIGHLAND ELECTRICAL SUPPLY CORPORAT	GENERAL SUPPLIES	\$	15,810.37	\$	15,810.37
HIGHLAND ELEMENTARY SCHOOL	FOOD	\$	352.10		
HIGHLAND ELEMENTARY SCHOOL	GENERAL SUPPLIES	\$	309.64		
HIGHLAND ELEMENTARY SCHOOL	OTHER STUDENT ACTIVITIES	\$	1,022.34		
HIGHLAND ELEMENTARY SCHOOL	WELFARE (FOOD/CLOTHES/UTIL)	\$	234.15	\$	1,918.23
HILLYARD KENTUCKY	FURNITURE & FIXTURES	\$	370.76		
HILLYARD KENTUCKY	GENERAL SUPPLIES	\$	2,683.73	\$	3,054.49
HOBART SALES & SERVICE	GENERAL SUPPLIES	\$	7,656.42	\$	7,656.42
HOLLY BURTON	TRAVEL - MEALS	\$	150.00	\$	150.00
HOLLY WILLIAMS	GENERAL SUPPLIES	\$	100.00	\$	100.00
HONORS GRADUATION	GENERAL SUPPLIES	\$	71.99	\$	71.99
HOSPITAL PURCHASING SERVICES	REGISTRATION FEES	\$	3,045.00	\$	3,045.00
HUBERT COMPANY	GENERAL SUPPLIES	\$	1,539.70	\$	1,539.70
HYATT REGENCY LEXINGTON	TRAVEL - OUT OF DISTRICT	\$	269.64	\$	269.64
INFINITE CAMPUS	GENERAL SUPPLIES	\$	300.00		
INFINITE CAMPUS	REGISTRATION FEES	\$	1,895.00		
INTERNATIONAL ACADEMY OF SCIENCE	TECH-RELATED HARDWARE	\$	23,890.10	\$	26,085.10
ITSAVVY LLC	GENERAL SUPPLIES	\$	5,990.00	\$	5,990.00
IXL LEARNING	TECH-RELATED HARDWARE	\$	4,665.60	\$	4,665.60
IXL LEARNING	GENERAL SUPPLIES	\$	4,950.00		
J M K ELECTRIC CO. LLC	ON-LINE NETWORK	\$	4,850.00	\$	9,800.00
J W PEPPER & SONS, INC.	CONSTRUCTION SERVICES	\$	13,422.59	\$	13,422.59
J. C. FYFFE SEPTIC SERVICE	GENERAL SUPPLIES	\$	800.74	\$	800.74
JACUB COLVIN	OTHER PROFESSIONAL SERVICES	\$	6,500.00	\$	6,500.00
JADYN ESTEP	GENERAL SUPPLIES	\$	12.50	\$	12.50
JAKE HALSEY	GENERAL SUPPLIES	\$	100.00	\$	100.00
JAMES A. CAUDILL	GENERAL SUPPLIES	\$	33.33	\$	33.33
JAMES A. CAUDILL	TRAVEL - MEALS	\$	120.00		
JAMES A. CAUDILL	TRAVEL - OUT OF DISTRICT	\$	150.40	\$	270.40
JAMES CHAPMAN	TRAVEL - OUT OF DISTRICT	\$	238.80	\$	238.80
JAMES COREY MCKENZIE	OTHER PROFESSIONAL SERVICES	\$	20.00	\$	20.00

JAMES DOUG WRIGHT	LEGAL SERVICES	\$	1,350.00	
JAMES DOUG WRIGHT	TRAVEL - IN DISTRICT	\$	86.40	
JAMES DOUG WRIGHT	TRAVEL - OUT OF DISTRICT	\$	217.60	\$ 1,654.00
JAMES R. CAUDILL	OTHER PROFESSIONAL SERVICES	\$	20.00	\$ 20.00
JARED PENIX	GENERAL SUPPLIES	\$	100.00	\$ 100.00
JARRED GIBSON	TRAVEL - MEALS	\$	210.00	
JARRED GIBSON	TRAVEL - OUT OF DISTRICT	\$	386.80	\$ 596.80
JASON HURT	TRAVEL - IN DISTRICT	\$	44.00	
JASON HURT	TRAVEL - MEALS	\$	90.00	
JASON HURT	TRAVEL - OUT OF DISTRICT	\$	275.20	\$ 409.20
JASON KNOTT	TRAVEL - OUT OF DISTRICT	\$	11.20	\$ 11.20
JEANETTE CANTRELL	TRAVEL - MEALS	\$	90.00	
JEANETTE CANTRELL	TRAVEL - OUT OF DISTRICT	\$	96.00	\$ 186.00
JEFF COCHRAN	TRAVEL - HOTELS	\$	738.00	
JEFF COCHRAN	TRAVEL - MEALS	\$	90.00	\$ 828.00
JEFFERSON GAS COMPANY	NATURAL GAS	\$	12,487.97	\$ 12,487.97
JENNIFER FLANNERY	TRAVEL EXPENSE	\$	198.00	\$ 198.00
JENNY WILEY THEATRE	GENERAL SUPPLIES	\$	600.00	
JENNY WILEY THEATRE	OTHER STUDENT ACTIVITIES	\$	951.00	\$ 1,551.00
JOEY ESTEP	TRAVEL - MEALS	\$	120.00	
JOEY ESTEP	TRAVEL - OUT OF DISTRICT	\$	782.00	\$ 902.00
JOHN M BUCKLAND	OTHER STUDENT ACTIVITIES	\$	350.00	\$ 350.00
JOHN MAXWELL COMPANY, LLC	GENERAL SUPPLIES	\$	894.93	\$ 894.93
JOHN P JONES	TRAVEL - MEALS	\$	120.00	
JOHN P JONES	TRAVEL - OUT OF DISTRICT	\$	237.60	\$ 357.60
JOHN ROBINSON	TRAVEL - MEALS	\$	510.00	
JOHN ROBINSON	TRAVEL - OUT OF DISTRICT	\$	290.40	\$ 800.40
JOHN WAYNE PEST CONTROL	GENERAL SUPPLIES	\$	235.00	
JOHN WAYNE PEST CONTROL	PEST CONTROL SERVICES	\$	740.00	\$ 975.00
JOHNSON CENTRAL FAST BREAK CLUB	GENERAL SUPPLIES	\$	48.00	\$ 48.00
JOHNSON CENTRAL HIGH SCHOOL	EQUIPMENT/SUPPLIES-MATERIALS	\$	2,146.40	
JOHNSON CENTRAL HIGH SCHOOL	FEES/REGISTRATIONS (ACTIVITY)	\$	4,419.00	
JOHNSON CENTRAL HIGH SCHOOL	FOOD	\$	820.77	
JOHNSON CENTRAL HIGH SCHOOL	FOOD INSTR NON FOOD SERVICE	\$	950.78	
JOHNSON CENTRAL HIGH SCHOOL	GENERAL SUPPLIES	\$	9,716.43	
JOHNSON CENTRAL HIGH SCHOOL	OTHER SUPPLIES & MATERIALS	\$	282.15	
JOHNSON CENTRAL HIGH SCHOOL	REGISTRATION FEES	\$	2,665.00	
JOHNSON CENTRAL HIGH SCHOOL	SCHOLARSHIPS	\$	50.00	
JOHNSON CENTRAL HIGH SCHOOL	TESTS	\$	6,134.00	
JOHNSON CENTRAL HIGH SCHOOL	TRAVEL - HOTELS	\$	24,706.63	
JOHNSON CENTRAL HIGH SCHOOL	UNIFORMS	\$	17,960.69	
JOHNSON CENTRAL HIGH SCHOOL	WELFARE (FOOD/CLOTHES/UTIL)	\$	244.83	\$ 70,096.68
JOHNSON CENTRAL HIGH SCHOOL SPECIAL	GENERAL SUPPLIES	\$	72.72	
JOHNSON CENTRAL HIGH SCHOOL SPECIAL	NON-REIMBURSBLE A LA CARTE PRG	\$	300.00	\$ 372.72
JOHNSON CENTRAL LADY EAGLES BASKETBALL	GENERAL SUPPLIES	\$	48.00	\$ 48.00
JOHNSON CONTROLS INC	GENERAL SUPPLIES	\$	725.00	\$ 725.00
JOHNSON COUNTY 4-H COUNCIL	GENERAL SUPPLIES	\$	185.00	
JOHNSON COUNTY 4-H COUNCIL	SCHOLARSHIPS	\$	815.00	\$ 1,000.00
JOHNSON COUNTY BD OF EDUCATION	EXTRA CURRICULAR FIELD TRIPS	\$	8,391.84	
JOHNSON COUNTY BD OF EDUCATION	FUND TRANSFERS OUT	\$	24,496,590.11	
JOHNSON COUNTY BD OF EDUCATION	GENERAL SUPPLIES	\$	331.52	
JOHNSON COUNTY BD OF EDUCATION	INSTRUCTIONAL FIELD TRIPS	\$	14,110.96	
JOHNSON COUNTY BD OF EDUCATION	OTHER STUDENT ACTIVITIES	\$	1,016.79	
JOHNSON COUNTY BD OF EDUCATION	TECH-RELATED HARDWARE	\$	346.37	
JOHNSON COUNTY BD OF EDUCATION	TELEPHONE	\$	65.60	\$ 24,520,853.19
JOHNSON COUNTY CIRCUIT COURT CLERK	OTHER PROFESSIONAL SERVICES	\$	3.00	\$ 3.00
JOHNSON COUNTY COURT CLERK	OTHER PROFESSIONAL SERVICES	\$	45.00	\$ 45.00
JOHNSON COUNTY FISCAL COURT	EXTRA CURRICULAR FIELD TRIPS	\$	100.00	\$ 100.00
JOHNSON COUNTY GLASS	GENERAL SUPPLIES	\$	180.56	
JOHNSON COUNTY GLASS	OTH TRANS MAINT & REPAIR	\$	281.48	\$ 462.04
JOHNSON COUNTY HEALTH DEPT	OTHER PROFESSIONAL SERVICES	\$	5.00	\$ 5.00

JOHNSON COUNTY JUDGE'S OFFICE	OTHER STUDENT ACTIVITIES	\$	100.00	\$	100.00
JOHNSON COUNTY MIDDLE SCHOOL	FEES/REGISTRATIONS (ACTIVITY)	\$	1,689.00		
JOHNSON COUNTY MIDDLE SCHOOL	GENERAL SUPPLIES	\$	50.61		
JOHNSON COUNTY MIDDLE SCHOOL	OTHER STUDENT ACTIVITIES	\$	1,202.70		
JOHNSON COUNTY MIDDLE SCHOOL	WELFARE (FOOD/CLOTHES/UTIL)	\$	217.86	\$	3,160.17
JOHNSON COUNTY MIDDLE SCHOOL SPECIA	NON-REIMBURSBLE A LA CARTE PRG	\$	90.00	\$	90.00
JOHNSON COUNTY SHERIFF'S OFFICE	TAX COLLECTION FEES	\$	130,924.55	\$	130,924.55
JONATHAN JEWELL	GENERAL SUPPLIES	\$	16.67	\$	16.67
JONES SCHOOL SUPPLY	GENERAL SUPPLIES	\$	773.74	\$	773.74
JOSH WEBB	GENERAL SUPPLIES	\$	33.33	\$	33.33
JOSHUA CAMPBELL	GENERAL SUPPLIES	\$	10.04		
JOSHUA CAMPBELL	OTHER PROFESSIONAL SERVICES	\$	20.00		
JOSHUA CAMPBELL	TRAVEL - MEALS	\$	90.00	\$	120.04
JOSHUA MULLINS	SCHOLARSHIPS	\$	1,000.00	\$	1,000.00
JOSTENS, INC	GENERAL SUPPLIES	\$	3,401.48		
JOSTENS, INC	GRADUATION EXPENSES	\$	195.75	\$	3,597.23
JOYCE L. MEADOWS	TRAVEL EXPENSE	\$	175.60	\$	175.60
JUSTIN ARMS	TRAVEL - MEALS	\$	270.00		
JUSTIN ARMS	TRAVEL - OUT OF DISTRICT	\$	246.40	\$	516.40
K & K CHEMICAL COMPANY	GENERAL SUPPLIES	\$	601.00	\$	601.00
K E T	REGISTRATION FEES	\$	147.00	\$	147.00
K MART	AWARDS	\$	495.02		
K MART	FOOD INSTR NON FOOD SERVICE	\$	201.31		
K MART	GENERAL SUPPLIES	\$	8,229.05		
K MART	OTHER STUDENT ACTIVITIES	\$	2,091.29		
K MART	WELFARE (FOOD/CLOTHES/UTIL)	\$	15,202.88	\$	26,219.55
K S N A	REGISTRATION FEES	\$	570.00	\$	570.00
K-LOG, INC.	FURNITURE & FIXTURES	\$	1,780.85	\$	1,780.85
KAAC/ KY ASSOC FOR ACAD COMPETITION	FEES/REGISTRATIONS (ACTIVITY)	\$	2,190.00		
KAAC/ KY ASSOC FOR ACAD COMPETITION	GENERAL SUPPLIES	\$	4,924.95		
KAAC/ KY ASSOC FOR ACAD COMPETITION	REGISTRATION FEES	\$	4,230.00		
KAAC/ KY ASSOC FOR ACAD COMPETITION	SUPPLEMENTARY MATERIALS	\$	205.00	\$	11,549.95
KACTE	REGISTRATION FEES	\$	4,620.00	\$	4,620.00
KAER	REGISTRATION FEES	\$	100.00	\$	100.00
KAILYNN TEETERS	GENERAL SUPPLIES	\$	50.00	\$	50.00
KAMERYN DUNCAN	GENERAL SUPPLIES	\$	50.00	\$	50.00
KAREN SALYER	TRAVEL - IN DISTRICT	\$	280.20		
KAREN SALYER	TRAVEL - MEALS	\$	240.00		
KAREN SALYER	TRAVEL - OUT OF DISTRICT	\$	728.40	\$	1,248.60
KARI BURT	TRAVEL EXPENSE	\$	2,749.59	\$	2,749.59
KARLA MCCARTY	TRAVEL - MEALS	\$	120.00		
KARLA MCCARTY	TRAVEL - OUT OF DISTRICT	\$	587.20	\$	707.20
KASEY BORDERS FLUTY	REGISTRATION FEES	\$	160.00	\$	160.00
KATHLEEN BURCHETT	REGISTRATION FEES	\$	15.00		
KATHLEEN BURCHETT	TRAVEL - IN DISTRICT	\$	52.00		
KATHLEEN BURCHETT	TRAVEL - MEALS	\$	90.00		
KATHLEEN BURCHETT	TRAVEL - OUT OF DISTRICT	\$	353.60	\$	510.60
KATHRYN BRANHAM	SCHOLARSHIPS	\$	100.00	\$	100.00
KBC DISTRIBUTING	FOOD	\$	2,448.06		
KBC DISTRIBUTING	MILK	\$	941.10	\$	3,389.16
KENDRA PRICE	TRAVEL EXPENSE	\$	94.40	\$	94.40
KENTUCKY ACADEMIC ASSESSMENT CONF	REGISTRATION FEES	\$	1,050.00	\$	1,050.00
KENTUCKY ASSOC OF SCHOOL ADMINISTRATORS	REGISTRATION FEES	\$	2,125.00	\$	2,125.00
KENTUCKY ASSOC OF SCHOOL COUNCILS	REGISTRATION FEES	\$	1,520.00	\$	1,520.00
KENTUCKY ASSOC OF SCHOOL SUPERINTENDENTS	REGISTRATION FEES	\$	250.00	\$	250.00
KENTUCKY ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	REGISTRATION FEES	\$	1,585.00	\$	1,585.00
KENTUCKY AUTISM TRAINING CENTER	REGISTRATION FEES	\$	65.00	\$	65.00
KENTUCKY CHAMBER OF COMMERCE	GENERAL SUPPLIES	\$	178.03	\$	178.03
KENTUCKY DATASEAM INITIATIVE	GENERAL SUPPLIES	\$	14,000.00	\$	14,000.00
KENTUCKY EDUCATION DEVELOPMENT CORP	OTHER PROFESSIONAL SERVICES	\$	3,480.36		
KENTUCKY EDUCATION DEVELOPMENT CORP	REGISTRATION FEES	\$	2,612.04	\$	6,092.40

KENTUCKY KINGDOM	GENERAL SUPPLIES	\$	897.75	\$	897.75
KENTUCKY MUSIC EDUCATION ASSOCIATIO	GENERAL SUPPLIES	\$	330.00		
KENTUCKY MUSIC EDUCATION ASSOCIATIO	REGISTRATION FEES	\$	185.00	\$	515.00
KENTUCKY READING ASSOCIATION	GENERAL SUPPLIES	\$	160.00	\$	160.00
KENTUCKY SCHOOL BOARDS ASSOCIATION	GENERAL SUPPLIES	\$	5,600.79		
KENTUCKY SCHOOL BOARDS ASSOCIATION	OTHER PROFESSIONAL SERVICES	\$	5,485.00		
KENTUCKY SCHOOL BOARDS ASSOCIATION	REGISTRATION FEES	\$	7,811.93	\$	18,897.72
KENTUCKY SCHOOL BOARDS INSURANCE TRUST	STATE UNEMPLOYMENT INSURANCE	\$	18.59	\$	18.59
KENTUCKY SCHOOL NUTRITION ASSOCIATION	REGISTRATION FEES	\$	525.00	\$	525.00
KENTUCKY SCHOOL PLANT MANAGEMENT	GENERAL SUPPLIES	\$	1,400.00	\$	1,400.00
KENTUCKY SCIENCE & TECHNOLOGY CORPORATION	REGISTRATION FEES	\$	13,913.00	\$	13,913.00
KENTUCKY SCIENCE TEACHER ASSOC.	GENERAL SUPPLIES	\$	140.00		
KENTUCKY SCIENCE TEACHER ASSOC.	REGISTRATION FEES	\$	140.00	\$	280.00
KENTUCKY SHAKESPIRE	OTHER STUDENT ACTIVITIES	\$	525.00	\$	525.00
KENTUCKY SMALL BUSINESS DEV	REGISTRATION FEES	\$	249.00	\$	249.00
KENTUCKY STATE TREASURER	ACCR SALARIES & BENEFIT PAYABLE	\$	116.72		
KENTUCKY STATE TREASURER	GENERAL SUPPLIES	\$	838.00		
KENTUCKY STATE TREASURER	OTHER PROFESSIONAL SERVICES	\$	2,958.75		
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$	55.00		
KENTUCKY STATE TREASURER	TESTS	\$	105.00	\$	4,073.47
KENTUCKY TEACHERS' RETIREMENT	KTRS EMPLOYER CONTRIBUTION	\$	269.61	\$	269.61
KENTUCKY WRITING PROGRAM	REGISTRATION FEES	\$	250.00	\$	250.00
KENWAY DISTRIBUTORS	FOOD	\$	703.06		
KENWAY DISTRIBUTORS	GENERAL SUPPLIES	\$	12,945.15	\$	13,648.21
KENZIE MARTIN	GENERAL SUPPLIES	\$	50.00	\$	50.00
KHSAA	GENERAL SUPPLIES	\$	5,352.00	\$	5,352.00
KILEY HALL	GENERAL SUPPLIES	\$	100.00	\$	100.00
KIM CASTLE	TRAVEL - HOTELS	\$	102.07		
KIM CASTLE	TRAVEL - MEALS	\$	180.00		
KIM CASTLE	TRAVEL - OUT OF DISTRICT	\$	940.80	\$	1,222.87
KIM TAYLOR	TRAVEL - MEALS	\$	150.00		
KIM TAYLOR	TRAVEL - OUT OF DISTRICT	\$	300.80	\$	450.80
KIMBERLY CONLEY	TRAVEL - MEALS	\$	150.00		
KIMBERLY CONLEY	TRAVEL - OUT OF DISTRICT	\$	96.00	\$	246.00
KIMBERLY DIALS	TRAVEL - OUT OF DISTRICT	\$	614.00		
KIMBERLY DIALS	TRAVEL EXPENSE	\$	94.40	\$	708.40
KNG UNIFORMS	GENERAL SUPPLIES	\$	230.55	\$	230.55
KONA PRODUCTS	GENERAL SUPPLIES	\$	702.50	\$	702.50
KORLETTA KAY DANIELS	TRAVEL - HOTELS	\$	181.38		
KORLETTA KAY DANIELS	TRAVEL - MEALS	\$	90.00		
KORLETTA KAY DANIELS	TRAVEL - OUT OF DISTRICT	\$	201.60	\$	472.98
KRISTEN SERGENT	TRAVEL - HOTELS	\$	81.65		
KRISTEN SERGENT	TRAVEL - MEALS	\$	150.00		
KRISTEN SERGENT	TRAVEL - OUT OF DISTRICT	\$	265.60	\$	497.25
KRISTY FRAZIER	TRAVEL - OUT OF DISTRICT	\$	96.00	\$	96.00
KSBIT-PROPERTY & LIABILITY FUND	Other Insurance	\$	79,034.00	\$	79,034.00
KSBIT-WORKERS COMPENSATION FUND	WORKMENS COMPENSATION	\$	36,323.00	\$	36,323.00
KVEC FOOD SERVICE ASSN.	REGISTRATION FEES	\$	1,405.00	\$	1,405.00
KY CASE	REGISTRATION FEES	\$	260.00	\$	260.00
KY CENTER FOR MATHEMATICS	GENERAL SUPPLIES	\$	110.00	\$	110.00
KY CRYSTAL WATER	GENERAL SUPPLIES	\$	331.00	\$	331.00
KY EMPLOYERS MUTUAL INS. CO.	WORKMENS COMPENSATION	\$	122,848.25	\$	122,848.25
KY LIBRARY ASSOCIATION	REGISTRATION FEES	\$	145.00	\$	145.00
KY SCHOOL FOR THE BLIND	REGISTRATION FEES	\$	75.00	\$	75.00
KY SOFTBALL COACHES ASSN.	GENERAL SUPPLIES	\$	45.00	\$	45.00
KY STATE TREASURER	GENERAL SUPPLIES	\$	2,678.00		
KY STATE TREASURER	OTHER PROFESSIONAL SERVICES	\$	820.00	\$	3,498.00
KY VALLEY EDUCATIONAL COOP (K V E C)	GENERAL SUPPLIES	\$	1,250.00		
KY VALLEY EDUCATIONAL COOP (K V E C)	REGISTRATION FEES	\$	6,750.00	\$	8,000.00
KYCEC	REGISTRATION FEES	\$	990.00	\$	990.00
KYLE BUSH	GENERAL SUPPLIES	\$	50.00	\$	50.00

LAKESHORE CURRICULUM MATERIAL	FOOD INSTR NON FOOD SERVICE	\$	114.43		
LAKESHORE CURRICULUM MATERIAL	GENERAL SUPPLIES	\$	147.12	\$	261.55
LANIER PLANS INC	GENERAL SUPPLIES	\$	26,000.00	\$	26,000.00
LASERCRAFTING	GENERAL SUPPLIES	\$	118.00	\$	118.00
LATTA'S	GENERAL SUPPLIES	\$	830.31	\$	830.31
LAURA CASTLE	TRAVEL - MEALS	\$	450.00		
LAURA CASTLE	TRAVEL - OUT OF DISTRICT	\$	558.60	\$	1,008.60
LAUREN ENDICOTT	GENERAL SUPPLIES	\$	112.50	\$	112.50
LAWN DOCTOR	GENERAL SUPPLIES	\$	1,500.00		
LAWN DOCTOR	OTHER PROFESSIONAL SERVICES	\$	200.00	\$	1,700.00
LEAH ANN CURE	TRAVEL EXPENSE	\$	367.60	\$	367.60
LEAH STEPHENS	TRAVEL EXPENSE	\$	403.80	\$	403.80
LEARNING A TO Z	GENERAL SUPPLIES	\$	89.95	\$	89.95
LEARNING RESOURCES	GENERAL SUPPLIES	\$	52.93	\$	52.93
LEGO EDUCATION	GENERAL SUPPLIES	\$	1,016.28	\$	1,016.28
LESLIE RATLIFF	TRAVEL EXPENSE	\$	89.20	\$	89.20
LEVI STAPLETON	GENERAL SUPPLIES	\$	16.67	\$	16.67
LEXIE SCARBERRY	GENERAL SUPPLIES	\$	16.67	\$	16.67
LEXINGTON CHILDREN'S THEATRE	GENERAL SUPPLIES	\$	1,100.00	\$	1,100.00
LEXINGTON DOWNTOWN HOTEL	GENERAL SUPPLIES	\$	1,840.06	\$	1,840.06
LISA M. SALYERS	TRAVEL - IN DISTRICT	\$	16.80	\$	16.80
LISA WIREMAN	TRAVEL - MEALS	\$	150.00		
LISA WIREMAN	TRAVEL - OUT OF DISTRICT	\$	96.00	\$	246.00
LITTLE CAESARS PIZZA	GENERAL SUPPLIES	\$	155.00	\$	155.00
LOGAN CORPORATION	GENERAL SUPPLIES	\$	578.00	\$	578.00
LOUISVILLE MARRIOTT DOWNTOWN	TRAVEL - HOTELS	\$	1,519.00		
LOUISVILLE MARRIOTT DOWNTOWN	TRAVEL - OUT OF DISTRICT	\$	217.00	\$	1,736.00
LOWE'S COMPANIES, INC.	EQUIPMENT REPAIR & MAINT	\$	10.81		
LOWE'S COMPANIES, INC.	FURNITURE & FIXTURES	\$	460.75		
LOWE'S COMPANIES, INC.	GENERAL SUPPLIES	\$	43,269.48		
LOWE'S COMPANIES, INC.	OTH TRANS MAINT & REPAIR	\$	1.62	\$	43,742.66
LOWE'S SPORTING GOODS, INC	GENERAL SUPPLIES	\$	419.87	\$	419.87
LUCINDA CASTLE	TRAVEL EXPENSE	\$	4.00	\$	4.00
LYDIA LYONS	GENERAL SUPPLIES	\$	16.67	\$	16.67
MAC GILL & CO	OTHER STUDENT ACTIVITIES	\$	40.71	\$	40.71
MACEY A SALYERS	SCHOLARSHIPS	\$	1,500.00	\$	1,500.00
MACHELLE HARDIN	TRAVEL EXPENSE	\$	1,227.65	\$	1,227.65
MACKINLEY DANIELS	GENERAL SUPPLIES	\$	16.67	\$	16.67
MADISEN HUGHES	GENERAL SUPPLIES	\$	25.00	\$	25.00
MADISON ROWLAND	GENERAL SUPPLIES	\$	100.00	\$	100.00
MAIN STREET PLAYERS THEATRE	OTHER STUDENT ACTIVITIES	\$	342.00	\$	342.00
MAKENNA CASTLE	GENERAL SUPPLIES	\$	33.33	\$	33.33
MARC SHEPHERD	TRAVEL - MEALS	\$	390.00		
MARC SHEPHERD	TRAVEL - OUT OF DISTRICT	\$	150.40	\$	540.40
MARCIA A BAYES	TRAVEL - MEALS	\$	240.00		
MARCIA A BAYES	TRAVEL - OUT OF DISTRICT	\$	390.80	\$	630.80
MARK WOOFER	TRAVEL - HOTELS	\$	116.98		
MARK WOOFER	TRAVEL - MEALS	\$	90.00		
MARK WOOFER	TRAVEL - OUT OF DISTRICT	\$	192.00	\$	398.98
MARRIOTT GRIFFIN GATE RESORT AND SPA	TRAVEL - HOTELS	\$	640.22	\$	640.22
MARSHA COLEMAN	TRAVEL - HOTELS	\$	495.65		
MARSHA COLEMAN	TRAVEL - OUT OF DISTRICT	\$	253.60	\$	749.25
MARSHALL BEST SECURITY	GENERAL SUPPLIES	\$	1,451.00	\$	1,451.00
MARTHA INSKO	TRAVEL - MEALS	\$	330.00		
MARTHA INSKO	TRAVEL - OUT OF DISTRICT	\$	145.60	\$	475.60
MARTIN FLOORING CO., INC	GENERAL SUPPLIES	\$	48,325.00	\$	48,325.00
MARTINA LUTZ	TRAVEL - MEALS	\$	158.40		
MARTINA LUTZ	TRAVEL EXPENSE	\$	1,064.00	\$	1,222.40
MASON RITZ	GENERAL SUPPLIES	\$	16.67	\$	16.67
MASTER TEACHER	GENERAL SUPPLIES	\$	137.95	\$	137.95
MATH COUNTS REGISTRATION	SUPPLEMENTARY MATERIALS	\$	240.00	\$	240.00

MATHESON TRI-GAS INC	GENERAL SUPPLIES	\$ 606.97	\$ 606.97
MATT O'BRYAN	GENERAL SUPPLIES	\$ 33.33	\$ 33.33
MATTHEW SPRADLIN	GENERAL SUPPLIES	\$ 33.33	\$ 33.33
MAURICE HALL	TRAVEL EXPENSE	\$ 986.80	\$ 986.80
MAY'S CARPET	GENERAL SUPPLIES	\$ 3,336.88	\$ 3,336.88
MCBRAYER ELEMENTARY	GENERAL SUPPLIES	\$ 200.00	\$ 200.00
MCCARTY PROPERTY MANAGEMENT	GENERAL SUPPLIES	\$ 16,713.71	
MCCARTY PROPERTY MANAGEMENT	OTHER PROFESSIONAL SERVICES	\$ 2,500.00	\$ 19,213.71
MCCLURE VENDING	FOOD	\$ 511.68	
MCCLURE VENDING	GENERAL SUPPLIES	\$ 3,213.00	\$ 3,724.68
MCCOY & MCCOY, INC	OTHER PROFESSIONAL SERVICES	\$ 1,086.00	\$ 1,086.00
MCGAHAN FEED COMPANY, INC	GENERAL SUPPLIES	\$ 157.53	\$ 157.53
MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	GENERAL SUPPLIES	\$ 1,586.22	
MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	TEXTBOOKS	\$ 3,801.17	\$ 5,387.39
MCPc, INC.	GENERAL SUPPLIES	\$ 206.10	
MCPc, INC.	TECH-RELATED HARDWARE	\$ 25,530.00	\$ 25,736.10
MELANIE RAMEY	TRAVEL - OUT OF DISTRICT	\$ 96.00	\$ 96.00
MELISSA DAVIS	TRAVEL - MEALS	\$ 120.00	
MELISSA DAVIS	TRAVEL - OUT OF DISTRICT	\$ 96.00	\$ 216.00
MELISSA PICKLESIMER WARD	TRAVEL - MEALS	\$ 120.00	
MELISSA PICKLESIMER WARD	TRAVEL - OUT OF DISTRICT	\$ 150.40	
MELISSA PICKLESIMER WARD	TRAVEL EXPENSE	\$ 102.80	\$ 373.20
MELISSA SLONE	TRAVEL - OUT OF DISTRICT	\$ 192.00	\$ 192.00
MELVIN VANHOOSE	LEGAL SERVICES	\$ 1,425.00	
MELVIN VANHOOSE	TRAVEL - IN DISTRICT	\$ 76.80	\$ 1,501.80
MENDEZ FOUNDATION	GENERAL SUPPLIES	\$ 520.78	\$ 520.78
MICCA CAUDILL	TRAVEL - OUT OF DISTRICT	\$ 585.60	\$ 585.60
MID-SOUTH BASEBALL, INC	GENERAL SUPPLIES	\$ 1,695.00	\$ 1,695.00
MIKE CASTLE	OTHER PROFESSIONAL SERVICES	\$ 20.00	\$ 20.00
MIKE HICKS	TRAVEL - MEALS	\$ 150.00	\$ 150.00
MIKIA MCCOY	GENERAL SUPPLIES	\$ 50.00	\$ 50.00
MISTY COX WARD	TRAVEL - MEALS	\$ 90.00	
MISTY COX WARD	TRAVEL - OUT OF DISTRICT	\$ 201.60	\$ 291.60
MISTY GOBLE	TRAVEL - MEALS	\$ 180.00	\$ 180.00
MOBY MAX	GENERAL SUPPLIES	\$ 158.00	\$ 158.00
MOMAR, INC	GENERAL SUPPLIES	\$ 2,368.20	\$ 2,368.20
MONICA C DANIEL	TRAVEL - MEALS	\$ 120.00	
MONICA C DANIEL	TRAVEL - OUT OF DISTRICT	\$ 215.90	\$ 335.90
MONOPRICE, INC	GENERAL SUPPLIES	\$ 644.40	\$ 644.40
MONTICELLO BANKING COMPANY	FINANCIAL SERVICES	\$ 1,200.00	
MONTICELLO BANKING COMPANY	INTEREST	\$ 245,474.68	
MONTICELLO BANKING COMPANY	REDEMPTION OF PRINCIPAL	\$ 538,250.87	\$ 784,925.55
MOORE MEDICAL CORPORATION	GENERAL SUPPLIES	\$ 1,710.79	\$ 1,710.79
MOREHEAD STATE UNIVERSITY	GENERAL SUPPLIES	\$ 1,000.00	
MOREHEAD STATE UNIVERSITY	REGISTRATION FEES	\$ 250.00	
MOREHEAD STATE UNIVERSITY	SCHOLARSHIPS	\$ 750.00	\$ 2,000.00
MOUNTAIN AGGREGATES	GENERAL SUPPLIES	\$ 13,448.49	\$ 13,448.49
MOUNTAIN CITY ELECTRIC	GENERAL SUPPLIES	\$ 7,900.00	\$ 7,900.00
MOUNTAIN HOME PLACE	OTHER STUDENT ACTIVITIES	\$ 220.00	\$ 220.00
MOVIES	EXTRA CURRICULAR FIELD TRIPS	\$ 696.00	\$ 696.00
MS HISTORY BOWL NATIONALS	FEES/REGISTRATIONS (ACTIVITY)	\$ 555.00	\$ 555.00
MURCO INC	GENERAL SUPPLIES	\$ 1,180.00	
MURCO INC	OTHER PROFESSIONAL SERVICES	\$ 500.00	\$ 1,680.00
MURPHY GRAVES TRIMBLE, PLLC	ARCHECTUR & ENGINEERING SVCS	\$ 6,535.72	
MURPHY GRAVES TRIMBLE, PLLC	OTHER PROFESSIONAL SERVICES	\$ 123,704.89	\$ 130,240.61
MUSICIAN'S FRIEND	GENERAL SUPPLIES	\$ 1,909.94	\$ 1,909.94
NANCY LEWIS	OTHER PROFESSIONAL SERVICES	\$ 20.00	\$ 20.00
NASCO	GENERAL SUPPLIES	\$ 1,579.50	\$ 1,579.50
NATASHA LAFFERTY	TRAVEL - HOTELS	\$ 753.12	
NATASHA LAFFERTY	TRAVEL - MEALS	\$ 480.00	
NATASHA LAFFERTY	TRAVEL - OUT OF DISTRICT	\$ 499.20	

NATASHA LAFFERTY	TRAVEL EXPENSE	\$ 90.00	\$ 1,822.32
NATIONAL ACADEMIC QUIZ	FEES/REGISTRATIONS (ACTIVITY)	\$ 515.00	
NATIONAL ACADEMIC QUIZ	SUPPLEMENTARY MATERIALS	\$ 246.60	\$ 761.60
NATIONAL ART EDUCATION ASSOC	REGISTRATION FEES	\$ 90.00	\$ 90.00
NATIONAL HISTORY BEE	SUPPLEMENTARY MATERIALS	\$ 150.00	\$ 150.00
NATIONAL SCIENCE TEACHERS' ASSOCIAT	SUPPLEMENTARY MATERIALS	\$ 296.65	\$ 296.65
NELLIE BOWEN	TRAVEL - OUT OF DISTRICT	\$ 169.22	\$ 169.22
NETCHEMIA	GENERAL SUPPLIES	\$ 10,625.00	\$ 10,625.00
NEVA BENTLEY	TRAVEL EXPENSE	\$ 448.00	\$ 448.00
NICK ROBINETTE	GENERAL SUPPLIES	\$ 25.00	\$ 25.00
NIKKI SALISBURY	TRAVEL EXPENSE	\$ 932.68	\$ 932.68
NIKKI V. BOWLING	TRAVEL - IN DISTRICT	\$ 60.80	
NIKKI V. BOWLING	TRAVEL - OUT OF DISTRICT	\$ 36.00	
NIKKI V. BOWLING	TRAVEL EXPENSE	\$ 570.40	\$ 667.20
NIMCO, INC.	GENERAL SUPPLIES	\$ 959.49	\$ 959.49
NOEL CRUM	TRAVEL - HOTELS	\$ 208.40	
NOEL CRUM	TRAVEL - MEALS	\$ 180.00	
NOEL CRUM	TRAVEL - OUT OF DISTRICT	\$ 528.00	
NOEL CRUM	TRAVEL EXPENSE	\$ 392.72	\$ 1,309.12
ODYSSEYWARE	GENERAL SUPPLIES	\$ 22,500.00	\$ 22,500.00
OFFICE DEPOT	GENERAL SUPPLIES	\$ 246.74	\$ 246.74
OFFICE FURNITURE USA	GENERAL SUPPLIES	\$ 459.00	\$ 459.00
OPERATION UNITE	CLASSIFIED OTHER PAY	\$ 33,000.00	\$ 33,000.00
ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	\$ 1,153.27	
ORIENTAL TRADING COMPANY, INC	OTHER STUDENT ACTIVITIES	\$ 847.16	\$ 2,000.43
OSWALD MARKETING	INSTRUCTIONAL EQUIPMENT	\$ 1,520.43	\$ 1,520.43
P S S T	GENERAL SUPPLIES	\$ 5,605.00	\$ 5,605.00
PAIGE MORGAN PELPHREY	TRAVEL - OUT OF DISTRICT	\$ 188.80	\$ 188.80
PAINTSVILLE GOLF COURSE	OTHER PROFESSIONAL SERVICES	\$ 1,500.00	\$ 1,500.00
PAINTSVILLE HERALD	ADVERTISING OTHER	\$ 1,645.50	
PAINTSVILLE HERALD	GENERAL SUPPLIES	\$ 2,107.00	
PAINTSVILLE HERALD	NEWSPAPER ADVERTISING	\$ 905.00	
PAINTSVILLE HERALD	OTHER PRINTING & BINDING SVCS	\$ 165.00	\$ 4,822.50
PAINTSVILLE INDEPENDENT SCHOOL	EDUCATIONAL CONSULTANT	\$ 5,000.00	\$ 5,000.00
PAINTSVILLE MAIN STREET, INC.	REGISTRATION FEES	\$ 50.00	\$ 50.00
PAINTSVILLE UTILITIES	GENERAL SUPPLIES	\$ 302.00	
PAINTSVILLE UTILITIES	NATURAL GAS	\$ 24,475.35	
PAINTSVILLE UTILITIES	SANITATION SERVICE	\$ 15,571.13	
PAINTSVILLE UTILITIES	WATER/SEWAGE	\$ 98,668.72	\$ 139,017.20
PAINTSVILLE/JOHNSON COUNTY CHAMBER	REGISTRATION FEES	\$ 100.00	\$ 100.00
PAM MARCUM	TRAVEL EXPENSE	\$ 52.80	\$ 52.80
PAM MCCARTY	TRAVEL EXPENSE	\$ 352.80	\$ 352.80
PAM SALYER	GENERAL SUPPLIES	\$ 30.00	
PAM SALYER	TRAVEL - IN DISTRICT	\$ 109.20	
PAM SALYER	TRAVEL - MEALS	\$ 252.00	
PAM SALYER	TRAVEL - OUT OF DISTRICT	\$ 1,346.20	
PAM SALYER	TRAVEL EXPENSE	\$ 44.00	\$ 1,781.40
PAM SLONE	TRAVEL - MEALS	\$ 90.00	
PAM SLONE	TRAVEL - OUT OF DISTRICT	\$ 336.00	\$ 426.00
PAMELA BURTON	TRAVEL - MEALS	\$ 70.00	\$ 70.00
PAMELA TACKETT	REGISTRATION FEES	\$ 15.00	
PAMELA TACKETT	TRAVEL - IN DISTRICT	\$ 168.80	
PAMELA TACKETT	TRAVEL - MEALS	\$ 90.00	
PAMELA TACKETT	TRAVEL - OUT OF DISTRICT	\$ 502.40	\$ 776.20
PAPERDIRECT, INC	GENERAL SUPPLIES	\$ 477.17	\$ 477.17
PARAMOUNT ARTS CENTER	GENERAL SUPPLIES	\$ 244.00	\$ 244.00
PARTNERSHIP INSTITUTE FOR MATH & SCIENCE	REGISTRATION FEES	\$ 1,125.00	\$ 1,125.00
PARTY PROS INC	OTHER STUDENT ACTIVITIES	\$ 2,280.00	\$ 2,280.00
PATCO, INC	GENERAL SUPPLIES	\$ 149.94	\$ 149.94
PATRICIA CLICK	TRAVEL - OUT OF DISTRICT	\$ 268.80	\$ 268.80
PATRICIA HITES	REGISTRATION FEES	\$ 108.00	\$ 108.00

PAUL PRICE	TRAVEL - MEALS	\$	90.00		
PAUL PRICE	TRAVEL - OUT OF DISTRICT	\$	96.00	\$	186.00
PAUL STAPLETON	OTHER PROFESSIONAL SERVICES	\$	20.00	\$	20.00
PAUL WILLIAMS TROPHIES	AWARDS	\$	1,000.00	\$	1,000.00
PC & MAC EXCHANGE	EQUIPMENT/SUPPLIES-MATERIALS	\$	849.00	\$	849.00
PEARSON ASSESSMENTS	GENERAL SUPPLIES	\$	1,846.26		
PEARSON ASSESSMENTS	SUPPLEMENTARY MATERIALS	\$	11,481.20	\$	13,327.46
PEARSON EDUCATION	GENERAL SUPPLIES	\$	33,763.83		
PEARSON EDUCATION	SUPPLEMENTARY MATERIALS	\$	55,341.10		
PEARSON EDUCATION	TEXTBOOKS	\$	209,740.24	\$	298,845.17
PEARSON SCORING CENTER	SUPPLEMENTARY MATERIALS	\$	10,861.94	\$	10,861.94
PENNY HAGER	TRAVEL - MEALS	\$	120.00		
PENNY HAGER	TRAVEL - OUT OF DISTRICT	\$	150.40	\$	270.40
PEPSI COLA COMPANY	FOOD	\$	1,250.02		
PEPSI COLA COMPANY	GENERAL SUPPLIES	\$	2,127.63	\$	3,377.65
PERMA BOUND BOOKS	GENERAL SUPPLIES	\$	957.53	\$	957.53
PERSEPHONEY BALDWIN	TRAVEL EXPENSE	\$	12.00	\$	12.00
PETROLEUM TRADERS	DIESEL FUEL	\$	65,576.22	\$	65,576.22
PHILLIP'S HEAT & HARDWARE	GENERAL SUPPLIES	\$	9,506.89	\$	9,506.89
PHOENIX BUSINESS SYSTEMS	GENERAL SUPPLIES	\$	3,059.85	\$	3,059.85
PHYLLIS PARKER	TRAVEL - OUT OF DISTRICT	\$	37.60	\$	37.60
PHYLLIS SAYLOR	TRAVEL EXPENSE	\$	15.20	\$	15.20
PHYSICAL THERAPY SERVICES	GENERAL SUPPLIES	\$	5,945.00		
PHYSICAL THERAPY SERVICES	MEDICAL SERVICES	\$	12,159.10	\$	18,104.10
PICKETT ENTERPRISES	GENERAL SUPPLIES	\$	50.60	\$	50.60
PIKE COUNTY TITLE 1 PROGRAM	REGISTRATION FEES	\$	675.00	\$	675.00
PIKEVILLE BANDS	REGISTRATION FEES	\$	90.00	\$	90.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	GENERAL SUPPLIES	\$	155.52		
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	OTHER PROFESSIONAL SERVICES	\$	2,067.90		
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	OTHER RENTALS	\$	1,332.00	\$	3,555.42
PITNEY BOWES RESERVE ACCOUNT	GENERAL SUPPLIES	\$	4,500.00		
PITNEY BOWES RESERVE ACCOUNT	POSTAGE & PO BOX RENT	\$	2,500.00	\$	7,000.00
PJ OPERATIONS	FOOD	\$	331.50		
PJ OPERATIONS	GENERAL SUPPLIES	\$	314.00		
PJ OPERATIONS	OTHER STUDENT ACTIVITIES	\$	208.00	\$	853.50
PLANK ROAD PUBLISHING	GENERAL SUPPLIES	\$	577.60	\$	577.60
PLTW PROJECT LEAD THE WAY	REGISTRATION FEES	\$	5,000.00	\$	5,000.00
PLUMBER SUPPLY CO.	GENERAL SUPPLIES	\$	8,624.57	\$	8,624.57
POCKET NURSE	GENERAL SUPPLIES	\$	991.74	\$	991.74
POETRY ALIVE	GENERAL SUPPLIES	\$	810.00	\$	810.00
PORKEY'S PIZZA	FOOD	\$	98.52	\$	98.52
PORTER ELEMENTARY SCHOOL	FOOD	\$	51.00		
PORTER ELEMENTARY SCHOOL	OTHER STUDENT ACTIVITIES	\$	396.00	\$	447.00
PORTER, SCHMITT, BANKS & BALDWIN	LEGAL SERVICES	\$	40,677.97	\$	40,677.97
POSITIVE PROMOTIONS	GENERAL SUPPLIES	\$	676.22		
POSITIVE PROMOTIONS	ORGANIZTN SUPPLIES (ACTIVITY)	\$	91.64		
POSITIVE PROMOTIONS	OTHER STUDENT ACTIVITIES	\$	200.10	\$	967.96
PREMIER AGENDAS, INC	GENERAL SUPPLIES	\$	10,605.00	\$	10,605.00
PREMIER INTEGRITY SOLUTIONS, INC.	OTHER PROFESSIONAL SERVICES	\$	2,918.00	\$	2,918.00
PRESENTATION SOLUTIONS, INC	GENERAL SUPPLIES	\$	1,357.72	\$	1,357.72
PRESTONSBURG CITY'S UTILITIES COMMISSION	WATER/SEWAGE	\$	15,046.82	\$	15,046.82
PREVENT CHILD ABUSE CONF.	REGISTRATION FEES	\$	940.00	\$	940.00
PRO ED INC DEPARTMENT	GENERAL SUPPLIES	\$	717.20	\$	717.20
PROFESSIONAL BUSINESS PRODUCTS	GENERAL SUPPLIES	\$	517.19	\$	517.19
PROFESSIONAL EYE CARE	WELFARE (FOOD/CLOTHES/UTIL)	\$	149.00	\$	149.00
PROSYS	GENERAL SUPPLIES	\$	2,203.20		
PROSYS	TECH-RELATED HARDWARE	\$	550.80	\$	2,754.00
PSYCH CORP/PEARSON	GENERAL SUPPLIES	\$	506.26	\$	506.26
PUBLIC ENTITY INSURANCE CORP.	FIDELITY BOND	\$	2,185.00	\$	2,185.00
QUICKSAND FARMS LLC	GENERAL SUPPLIES	\$	1,160.00	\$	1,160.00
QUILL CORPORATION	FURNITURE & FIXTURES	\$	1,841.94		

QUILL CORPORATION	GENERAL SUPPLIES	\$	25,716.28	
QUILL CORPORATION	OTHER STUDENT ACTIVITIES	\$	467.51	
QUILL CORPORATION	SUPPLEMENTARY MATERIALS	\$	145.77	
QUILL CORPORATION	TECH-RELATED HARDWARE	\$	676.55	\$ 28,848.05
R & A AUTO PARTS	GENERAL SUPPLIES	\$	5,428.07	
R & A AUTO PARTS	LUBRICANTS	\$	155.22	
R & A AUTO PARTS	OTH TRANS MAINT & REPAIR	\$	243.25	\$ 5,826.54
R & L PAVING & SEALING	GENERAL SUPPLIES	\$	3,302.33	\$ 3,302.33
RACHAEL SPRADLIN	TRAVEL - OUT OF DISTRICT	\$	96.00	\$ 96.00
RACHEL FAIRCHILD	OTHER STUDENT ACTIVITIES	\$	250.00	\$ 250.00
RACHEL MOORE-HOBROOK	TRAVEL - HOTELS	\$	51.48	
RACHEL MOORE-HOBROOK	TRAVEL - OUT OF DISTRICT	\$	361.55	\$ 413.03
RAMADA INN	GENERAL SUPPLIES	\$	821.60	
RAMADA INN	TRAVEL - HOTELS	\$	291.20	
RAMADA INN	TRAVEL - OUT OF DISTRICT	\$	291.20	\$ 1,404.00
RAMADA PLAZA	TRAVEL - HOTELS	\$	93.52	\$ 93.52
RAMP B. INC.	GENERAL SUPPLIES	\$	1,150.00	\$ 1,150.00
RANDY WARD	TRAVEL - MEALS	\$	120.00	
RANDY WARD	TRAVEL - OUT OF DISTRICT	\$	150.40	\$ 270.40
READING READING BOOKS , LLC	GENERAL SUPPLIES	\$	65.55	\$ 65.55
REALLY GOOD STUFF THE CINEMA CENTER	GENERAL SUPPLIES	\$	2,429.50	\$ 2,429.50
REBECAH FAIRCHILD	OTHER STUDENT ACTIVITIES	\$	250.00	
REBECAH FAIRCHILD	SCHOLARSHIPS	\$	500.00	\$ 750.00
REBECCA S CAUDILL	TRAVEL - MEALS	\$	180.00	\$ 180.00
RECINA ESTEPP	TRAVEL - MEALS	\$	120.00	
RECINA ESTEPP	TRAVEL - OUT OF DISTRICT	\$	96.00	\$ 216.00
RECREATION SUPPLY COMPANY	GENERAL SUPPLIES	\$	3,735.05	\$ 3,735.05
RED RIVER RANCH, INC.	GENERAL SUPPLIES	\$	7,825.00	\$ 7,825.00
REFURB UPS COM INC	GENERAL SUPPLIES	\$	279.99	\$ 279.99
REISERT & ASSOCIATES, INC.	Other Insurance	\$	433.55	\$ 433.55
RELIANCE COMMUNICATIONS, LLC	GENERAL SUPPLIES	\$	8,930.00	\$ 8,930.00
REMIX EDUCATION	OTHER STUDENT ACTIVITIES	\$	550.00	\$ 550.00
RENAISSANCE LEARNING, INC.	GENERAL SUPPLIES	\$	15,671.65	\$ 15,671.65
RENLEARN	TECH-RELATED HARDWARE	\$	4,333.15	\$ 4,333.15
REPUBLIC DIESEL	GENERAL SUPPLIES	\$	348.80	
REPUBLIC DIESEL	OTH TRANS MAINT & REPAIR	\$	184.20	\$ 533.00
RESOURCES FOR READING	GENERAL SUPPLIES	\$	904.91	\$ 904.91
RESTAURANT EQUIPPERS	FURNITURE & FIXTURES	\$	2,311.27	
RESTAURANT EQUIPPERS	GENERAL SUPPLIES	\$	2,582.85	\$ 4,894.12
REVA SLONE	TRAVEL - HOTELS	\$	912.14	
REVA SLONE	TRAVEL - MEALS	\$	210.00	
REVA SLONE	TRAVEL - OUT OF DISTRICT	\$	240.00	\$ 1,362.14
RGE, INC	GENERAL SUPPLIES	\$	59.00	
RGE, INC	TECH-RELATED HARDWARE	\$	258.00	\$ 317.00
RHONDA HOWARD	TRAVEL EXPENSE	\$	378.40	\$ 378.40
RHONDA PRATER	TRAVEL - IN DISTRICT	\$	28.00	
RHONDA PRATER	TRAVEL EXPENSE	\$	301.60	\$ 329.60
RICHARD HACKWORTH	TRAVEL - OUT OF DISTRICT	\$	96.00	\$ 96.00
RICOH USA, INC.	OTHER RENTALS	\$	1,852.10	
RICOH USA, INC.	Other Repair/Maint Services	\$	314.35	
RICOH USA, INC.	OTHER STUDENT ACTIVITIES	\$	241.81	\$ 2,408.26
RILEY PREECE	GENERAL SUPPLIES	\$	25.00	\$ 25.00
RIVERSIDE PUBLISHING	GENERAL SUPPLIES	\$	1,936.50	\$ 1,936.50
RIVERSIDE PUBLISHING CO	GENERAL SUPPLIES	\$	8,647.06	\$ 8,647.06
RJ FLANNERY, INC.	GENERAL SUPPLIES	\$	1,000.00	\$ 1,000.00
ROBERT C PENNINGTON	GENERAL SUPPLIES	\$	1,688.00	\$ 1,688.00
ROBERT YOUNCE	TRAVEL - IN DISTRICT	\$	83.20	
ROBERT YOUNCE	TRAVEL - OUT OF DISTRICT	\$	337.60	\$ 420.80
ROBERTS INSURANCE	Other Insurance	\$	56,157.50	\$ 56,157.50
ROBIN HALSEY	TRAVEL - OUT OF DISTRICT	\$	96.00	\$ 96.00
ROBIN SALYER	TRAVEL EXPENSE	\$	573.92	\$ 573.92

ROBIN SHEPHERD	REGISTRATION FEES	\$	51.94	
ROBIN SHEPHERD	TRAVEL - OUT OF DISTRICT	\$	48.80	\$ 100.74
ROBYN A. BINGHAM	TRAVEL - MEALS	\$	450.00	
ROBYN A. BINGHAM	TRAVEL - OUT OF DISTRICT	\$	175.40	\$ 625.40
ROCHESTER 100, INC	GENERAL SUPPLIES	\$	460.00	\$ 460.00
RODNEY RATLIFF	GENERAL SUPPLIES	\$	2,600.00	\$ 2,600.00
RODNEY TRIPLETT	TRAVEL - OUT OF DISTRICT	\$	384.00	\$ 384.00
ROGER FANNIN	TRAVEL - OUT OF DISTRICT	\$	150.00	\$ 150.00
RON & BARB'S COFFEE SERVICE	FOOD	\$	160.00	
RON & BARB'S COFFEE SERVICE	GENERAL SUPPLIES	\$	1,297.50	\$ 1,457.50
RON FAIRCHILD	FOOD	\$	60.00	
RON FAIRCHILD	TRAVEL - MEALS	\$	120.00	
RON FAIRCHILD	TRAVEL - OUT OF DISTRICT	\$	150.40	\$ 330.40
RONNIE SPRIGGS	GENERAL SUPPLIES	\$	10,800.00	\$ 10,800.00
ROSEMARY SKAGGS	TRAVEL EXPENSE	\$	677.60	\$ 677.60
RUMPKE OF KENTUCKY	GENERAL SUPPLIES	\$	1,500.00	\$ 1,500.00
RUSH ENTERPRISES	GENERAL SUPPLIES	\$	2,288.00	\$ 2,288.00
RUSSELL HALSEY	TRAVEL - MEALS	\$	270.00	
RUSSELL HALSEY	TRAVEL - OUT OF DISTRICT	\$	678.40	
RUSSELL HALSEY	TRAVEL EXPENSE	\$	300.00	\$ 1,248.40
S & S SIGN COMPANY	GENERAL SUPPLIES	\$	4,144.28	\$ 4,144.28
S & S TIRE	TIRES & LUBES	\$	35,262.10	\$ 35,262.10
SAMANTHA HOLBROOK	TRAVEL - MEALS	\$	180.00	
SAMANTHA HOLBROOK	TRAVEL - OUT OF DISTRICT	\$	246.40	\$ 426.40
SANDRA ARROWOOD	TRAVEL - HOTELS	\$	142.21	
SANDRA ARROWOOD	TRAVEL - MEALS	\$	60.00	
SANDRA ARROWOOD	TRAVEL - OUT OF DISTRICT	\$	159.20	\$ 361.41
SANDRA HOWARD	TRAVEL EXPENSE	\$	648.24	\$ 648.24
SANDRA MUSIC	TRAVEL - OUT OF DISTRICT	\$	618.97	
SANDRA MUSIC	TRAVEL EXPENSE	\$	144.00	\$ 762.97
SANDY VALLEY FASTNER	GENERAL SUPPLIES	\$	214.30	\$ 214.30
SARAH THOMPSON	GENERAL SUPPLIES	\$	100.00	\$ 100.00
SARCOM, INC/PCM SALES, INC.	GENERAL SUPPLIES	\$	1,504.00	
SARCOM, INC/PCM SALES, INC.	TECH-RELATED HARDWARE	\$	283.02	\$ 1,787.02
SARGENT-WELCH	GENERAL SUPPLIES	\$	64.22	\$ 64.22
SATARII, INC.	GENERAL SUPPLIES	\$	598.00	\$ 598.00
SCHILLER HARDWARE, INC.	GENERAL SUPPLIES	\$	15.80	\$ 15.80
SCHOLASTIC BOOK CLUBS	GENERAL SUPPLIES	\$	798.50	
SCHOLASTIC BOOK CLUBS	PERIODICALS & NEWSPAPERS	\$	151.55	
SCHOLASTIC BOOK CLUBS	SUPPLEMENTARY MATERIALS	\$	1,084.55	\$ 2,034.60
SCHOLASTIC MAGAZINES	GENERAL SUPPLIES	\$	5,581.53	
SCHOLASTIC MAGAZINES	PERIODICALS & NEWSPAPERS	\$	460.30	\$ 6,041.83
SCHOLASTIC TEACHING RESOURCES	GENERAL SUPPLIES	\$	167.98	\$ 167.98
SCHOOL NURSE SUPPLY INC.	GENERAL SUPPLIES	\$	1,679.34	
SCHOOL NURSE SUPPLY INC.	HEALTH SUPPLIES	\$	169.59	\$ 1,848.93
SCHOOL SPECIALTY, INCORPORATED	GENERAL SUPPLIES	\$	34,736.61	
SCHOOL SPECIALTY, INCORPORATED	OTHER STUDENT ACTIVITIES	\$	301.30	
SCHOOLDUDE.COM	REGISTRATION FEES	\$	38.34	\$ 35,076.25
SCHOOLDUDE.COM	GENERAL SUPPLIES	\$	5,671.33	
SCHOOLDUDE.COM	TECH-RELATED HARDWARE	\$	1,846.10	\$ 7,517.43
SCIENCE TAKE OUT	GENERAL SUPPLIES	\$	274.00	\$ 274.00
SCOTT DANIEL	GENERAL SUPPLIES	\$	25.00	\$ 25.00
SCOTT GROSS COMPANY	GENERAL SUPPLIES	\$	808.27	\$ 808.27
SCOTT ROWLAND	TRAVEL EXPENSE	\$	1,053.60	\$ 1,053.60
SEAN THOMAS COCHRAN	TRAVEL - HOTELS	\$	1,366.54	
SEAN THOMAS COCHRAN	TRAVEL - IN DISTRICT	\$	216.40	
SEAN THOMAS COCHRAN	TRAVEL - MEALS	\$	330.00	
SEAN THOMAS COCHRAN	TRAVEL - OUT OF DISTRICT	\$	732.40	\$ 2,645.34
SEARS	GENERAL SUPPLIES	\$	567.93	\$ 567.93
SERVICE SOLUTIONS GROUP, LLC	EQUIPMENT REPAIR & MAINT	\$	1,159.80	
SERVICE SOLUTIONS GROUP, LLC	GENERAL SUPPLIES	\$	1,464.59	

SERVICE SOLUTIONS GROUP, LLC	MACHINERY	\$	1,426.41	\$	4,050.80
SERVPRO OF PIKE, FLOYD, & KNOTT	OTHER PROFESSIONAL SERVICES	\$	12,809.74	\$	12,809.74
SETH A. RATLIFF	SCHOLARSHIPS	\$	750.00	\$	750.00
SHANNON SMITH	TRAVEL - OUT OF DISTRICT	\$	246.00	\$	246.00
SHARON DAVIS	TRAVEL - OUT OF DISTRICT	\$	47.20		
SHARON DAVIS	TRAVEL EXPENSE	\$	89.60	\$	136.80
SHARON MULLINS	TRAVEL EXPENSE	\$	13.60	\$	13.60
SHARON STAMPER	TRAVEL - OUT OF DISTRICT	\$	94.40	\$	94.40
SHAUNA PATTON	GENERAL SUPPLIES	\$	486.57		
SHAUNA PATTON	TRAVEL - IN DISTRICT	\$	224.80		
SHAUNA PATTON	TRAVEL - MEALS	\$	270.00		
SHAUNA PATTON	TRAVEL - OUT OF DISTRICT	\$	1,243.60		
SHAUNA PATTON	TRAVEL EXPENSE	\$	489.40		
SHAUNA PATTON	WELFARE (FOOD/CLOTHES/UTIL)	\$	309.87	\$	3,024.24
SHAWN BUTCHER	TRAVEL - MEALS	\$	90.00		
SHAWN BUTCHER	TRAVEL - OUT OF DISTRICT	\$	150.40	\$	240.40
SHAWN CASTLE	TRAVEL - OUT OF DISTRICT	\$	96.00	\$	96.00
SHAWN SMITH	DIESEL FUEL	\$	97.93	\$	97.93
SHAWNANN CRIDER	TRAVEL - IN DISTRICT	\$	170.80	\$	170.80
SHEILA HILL	TRAVEL EXPENSE	\$	53.04	\$	53.04
SHELL FLEET PLUS	DIESEL FUEL	\$	3,540.50	\$	3,540.50
SHERI DOERNT	TRAVEL EXPENSE	\$	32.00	\$	32.00
SHERWIN WILLIAMS COMPANY	CONSTRUCTION SERVICES	\$	1,858.07		
SHERWIN WILLIAMS COMPANY	GENERAL SUPPLIES	\$	2,105.57	\$	3,963.64
SHI INTERNATIONAL CORP	SUPPLIES-TECHNOLGY RELATED	\$	41.69	\$	41.69
SHIN DIGZ	OTHER STUDENT ACTIVITIES	\$	649.29	\$	649.29
SHIRT GALLERY	GENERAL SUPPLIES	\$	11,208.14		
SHIRT GALLERY	OTHER STUDENT ACTIVITIES	\$	1,194.97	\$	12,403.11
SHOE SHOW	OTHER STUDENT ACTIVITIES	\$	57.98		
SHOE SHOW	WELFARE (FOOD/CLOTHES/UTIL)	\$	928.56	\$	986.54
SHOES FOR CREWS	GENERAL SUPPLIES	\$	3,524.38	\$	3,524.38
SHORT FARM CENTER	GENERAL SUPPLIES	\$	1,820.95	\$	1,820.95
SHUMAKER'S, INC	GENERAL SUPPLIES	\$	49.00	\$	49.00
SIGN GUYS	WELFARE (FOOD/CLOTHES/UTIL)	\$	999.01	\$	999.01
SIMPLE SIGNMAN	GENERAL SUPPLIES	\$	1,601.70	\$	1,601.70
SIMPLEXGRINNELL LP	GENERAL SUPPLIES	\$	804.86	\$	804.86
SIMPLY MAC	GENERAL SUPPLIES	\$	299.00	\$	299.00
SIRCHE FINGER PRINT LABORATORIES	GENERAL SUPPLIES	\$	61.31	\$	61.31
SKYLER BENNETT	GENERAL SUPPLIES	\$	50.00	\$	50.00
SKYLER SMITH	GENERAL SUPPLIES	\$	16.67	\$	16.67
SLAMMER SYSTEMS, INC	GENERAL SUPPLIES	\$	70.00	\$	70.00
SOLARWINDS	GENERAL SUPPLIES	\$	250.75	\$	250.75
SOUND-Q AUDIO/VIDEO	GENERAL SUPPLIES	\$	949.99	\$	949.99
SOUTHERN WASTEWATER MANAGEMENT, INC.	GENERAL SUPPLIES	\$	7,800.00	\$	7,800.00
SPEAR CORPORATION	GENERAL SUPPLIES	\$	4,151.67	\$	4,151.67
STACY DORTON	TRAVEL EXPENSE	\$	120.00	\$	120.00
STAPLES ADVANTAGE	GENERAL SUPPLIES	\$	552.52	\$	552.52
STARFALL EDUCATION	GENERAL SUPPLIES	\$	540.00	\$	540.00
STEPHANIE A MOORE	TRAVEL - MEALS	\$	120.00	\$	120.00
STEPHANIE MCCOY	TRAVEL EXPENSE	\$	8.80	\$	8.80
STEPHANIE RICE	TRAVEL - IN DISTRICT	\$	35.20		
STEPHANIE RICE	TRAVEL - OUT OF DISTRICT	\$	48.00		
STEPHANIE RICE	TRAVEL EXPENSE	\$	3,391.78	\$	3,474.98
STEPHEN BOWLING	GENERAL SUPPLIES	\$	12.50	\$	12.50
STEPHEN MEEK	GASOLINE	\$	20.00		
STEPHEN MEEK	TRAVEL - MEALS	\$	90.00	\$	110.00
STEPHEN YOUNG	TRAVEL - MEALS	\$	60.00		
STEPHEN YOUNG	TRAVEL - OUT OF DISTRICT	\$	25.20	\$	85.20
STEVE WALTERS	TRAVEL EXPENSE	\$	48.00	\$	48.00
STEVEN ESTEP	TRAVEL - MEALS	\$	180.00		
STEVEN ESTEP	TRAVEL - OUT OF DISTRICT	\$	457.60	\$	637.60

STEVEN WITTEN	OTHER PROFESSIONAL SERVICES	\$	20.00	\$	20.00
STOKES PUBLISHING CO	GENERAL SUPPLIES	\$	42.00	\$	42.00
STUDENT TRANSPORTATION ASSOCIATION OF KY, LLC	REGISTRATION FEES	\$	1,050.00	\$	1,050.00
STUDIES WEEKLY, INC.,	GENERAL SUPPLIES	\$	415.03	\$	415.03
SUBURBAN CUSTOM AWARDS	GENERAL SUPPLIES	\$	967.10	\$	967.10
SUBWAY OF PAINTSVILLE	FOOD	\$	180.20		
SUBWAY OF PAINTSVILLE	FOOD NON INSTR NON FOOD SVC	\$	100.10	\$	280.30
SUPER DUPER, INCORPORATED	GENERAL SUPPLIES	\$	1,742.72	\$	1,742.72
SUPERIOR OFFICE SERVICE, INC	GENERAL SUPPLIES	\$	4,875.39	\$	4,875.39
SUPPLY SERVICES, INC	GENERAL SUPPLIES	\$	1,314.92	\$	1,314.92
SUSAN KESTNER	TRAVEL - IN DISTRICT	\$	457.60	\$	457.60
SUSIE KNOTT	TRAVEL - OUT OF DISTRICT	\$	288.00	\$	288.00
TABITHA PRATER	TRAVEL EXPENSE	\$	6.40	\$	6.40
TAIL GATERS	FOOD NON INSTR NON FOOD SVC	\$	231.29		
TAIL GATERS	GENERAL SUPPLIES	\$	125.83	\$	357.12
TAMA RAMEY	REGISTRATION FEES	\$	30.00		
TAMA RAMEY	TRAVEL - IN DISTRICT	\$	248.20		
TAMA RAMEY	TRAVEL - MEALS	\$	273.60		
TAMA RAMEY	TRAVEL - OUT OF DISTRICT	\$	248.00	\$	799.80
TAMMY HANEY	TRAVEL - MEALS	\$	90.00	\$	90.00
TAMMY SMITH	TRAVEL - OUT OF DISTRICT	\$	96.00	\$	96.00
TANGIENT LLC	GENERAL SUPPLIES	\$	1,000.00	\$	1,000.00
TANIA HOLBROOK	TRAVEL - OUT OF DISTRICT	\$	92.80	\$	92.80
TARA MONTGOMERY	TRAVEL - OUT OF DISTRICT	\$	60.00	\$	60.00
TEACH CHILDREN	GENERAL SUPPLIES	\$	122.19	\$	122.19
TEACHER CREATED MATERIALS, INC	GENERAL SUPPLIES	\$	27.43	\$	27.43
TEACHER'S DISCOVERY	GENERAL SUPPLIES	\$	266.57		
TEACHER'S DISCOVERY	SUPPLEMENTARY MATERIALS	\$	36.89	\$	303.46
TEACHSCAPE, INC	OTHER PROFESSIONAL SERVICES	\$	3,980.00	\$	3,980.00
TECH SMITH CORPORATION	SUPPLIES-TECHNOLGY RELATED	\$	1,141.02	\$	1,141.02
TENNIS TECHNOLOGY, INC	GENERAL SUPPLIES	\$	19,890.00	\$	19,890.00
TERRY BOWLING	TRAVEL - MEALS	\$	120.00		
TERRY BOWLING	TRAVEL - OUT OF DISTRICT	\$	150.40	\$	270.40
TERRY CANTRELL	TRAVEL - HOTELS	\$	285.54		
TERRY CANTRELL	TRAVEL - MEALS	\$	90.00	\$	375.54
TERRY SALYER	TRAVEL EXPENSE	\$	2,928.00	\$	2,928.00
TEXAS ROADHOUSE	OTHER STUDENT ACTIVITIES	\$	198.09	\$	198.09
THE FREE ENTERPRISE SYSTEM, INC	GENERAL SUPPLIES	\$	9,345.00	\$	9,345.00
THERAPRO	GENERAL SUPPLIES	\$	228.01	\$	228.01
THINK THROUGH LEARNING	GENERAL SUPPLIES	\$	3,795.00	\$	3,795.00
THOMAS R SALYER	TRAVEL - HOTELS	\$	2,146.67		
THOMAS R SALYER	TRAVEL - IN DISTRICT	\$	45.20		
THOMAS R SALYER	TRAVEL - MEALS	\$	707.01		
THOMAS R SALYER	TRAVEL - OUT OF DISTRICT	\$	3,384.76	\$	6,283.64
TIM ADAMS	TRAVEL - HOTELS	\$	558.00		
TIM ADAMS	TRAVEL - IN DISTRICT	\$	231.60		
TIM ADAMS	TRAVEL - MEALS	\$	210.00		
TIM ADAMS	TRAVEL - OUT OF DISTRICT	\$	689.60	\$	1,689.20
TIME FOR KIDS	GENERAL SUPPLIES	\$	205.16	\$	205.16
TIMOTHY CARL KIRK	REGISTRATION FEES	\$	25.00		
TIMOTHY CARL KIRK	TRAVEL - HOTELS	\$	393.88		
TIMOTHY CARL KIRK	TRAVEL - MEALS	\$	360.00		
TIMOTHY CARL KIRK	TRAVEL - OUT OF DISTRICT	\$	593.40	\$	1,372.28
TINY EYE THERAPY SERVICES	GENERAL SUPPLIES	\$	2,273.04	\$	2,273.04
TMS SOUTH	GENERAL SUPPLIES	\$	465.82	\$	465.82
TODD CONLEY	TRAVEL - HOTELS	\$	155.20		
TODD CONLEY	TRAVEL - MEALS	\$	600.00		
TODD CONLEY	TRAVEL - OUT OF DISTRICT	\$	789.80	\$	1,545.00
TOM BROCK CUSTOM COMPUTER	GENERAL SUPPLIES	\$	195.76	\$	195.76
TOMIKA GOBLE	TRAVEL EXPENSE	\$	16.80	\$	16.80
TOMMY MCKENZIE	TRAVEL - MEALS	\$	90.00		

TOMMY MCKENZIE	TRAVEL - OUT OF DISTRICT	\$	2,020.80	\$	2,110.80
TONI HARDIN	TRAVEL - IN DISTRICT	\$	78.40		
TONI HARDIN	TRAVEL EXPENSE	\$	1,559.60	\$	1,638.00
TONY'S SEPTIC SERVICE	GENERAL SUPPLIES	\$	250.00		
TONY'S SEPTIC SERVICE	OTHER PROFESSIONAL SERVICES	\$	150.00	\$	400.00
TONYA HORN	TRAVEL EXPENSE	\$	686.78	\$	686.78
TRACI CAMPBELL	TRAVEL EXPENSE	\$	574.12	\$	574.12
TRACI FRANKLIN	TRAVEL - OUT OF DISTRICT	\$	103.20	\$	103.20
TRACI SPENCER	REGISTRATION FEES	\$	120.00	\$	120.00
TRACTOR SUPPLY CO. (STORE #1301)	GENERAL SUPPLIES	\$	5,760.75	\$	5,760.75
TRACY OUSLEY	TRAVEL EXPENSE	\$	186.00	\$	186.00
TRACY ROWLAND	TRAVEL - HOTELS	\$	96.00		
TRACY ROWLAND	TRAVEL - IN DISTRICT	\$	482.00		
TRACY ROWLAND	TRAVEL - OUT OF DISTRICT	\$	100.98	\$	678.98
TRACY TUDOR	TRAVEL - MEALS	\$	120.00		
TRACY TUDOR	TRAVEL - OUT OF DISTRICT	\$	150.40	\$	270.40
TRI-STATE EQUIPMENT, LLC	GENERAL SUPPLIES	\$	7,155.27	\$	7,155.27
TRIMBLE OIL INC.	DIESEL FUEL	\$	68,986.23		
TRIMBLE OIL INC.	GASOLINE	\$	2,569.95	\$	71,556.18
TRIUMPH LEARNING LLC	GENERAL SUPPLIES	\$	593.13		
TRIUMPH LEARNING LLC	SUPPLEMENTARY MATERIALS	\$	1,107.43	\$	1,700.56
TROPICAL ISLE FITNESS	GENERAL SUPPLIES	\$	750.00	\$	750.00
TROY HACKWORTH	GENERAL SUPPLIES	\$	16.67	\$	16.67
TRUMAN MONROE, INC	GENERAL SUPPLIES	\$	37,459.29	\$	37,459.29
TYLER FYFFE	GENERAL SUPPLIES	\$	25.00	\$	25.00
TYLER RICE	GENERAL SUPPLIES	\$	100.00	\$	100.00
TYLER TECHNOLOGIES, INCORPORATED	GENERAL SUPPLIES	\$	10,934.72	\$	10,934.72
U HAUL	GENERAL SUPPLIES	\$	222.50	\$	222.50
U S GAMES/SPORT SUPPLY GROUP	GENERAL SUPPLIES	\$	403.05	\$	403.05
UDESIGN, LLC	OTHER STUDENT ACTIVITIES	\$	719.14	\$	719.14
UNIFORM ADVANTAGE	GENERAL SUPPLIES	\$	655.48	\$	655.48
UNIFORM SHOP	GENERAL SUPPLIES	\$	1,742.02	\$	1,742.02
UNISOURCE	GENERAL SUPPLIES	\$	36,861.19	\$	36,861.19
UNITED REFRIGERATION, INC	GENERAL SUPPLIES	\$	10,744.19	\$	10,744.19
UNITED STATES POSTAL SERVICE	GENERAL SUPPLIES	\$	938.00	\$	938.00
UNIVERSITY OF KENTUCKY	SCHOLARSHIPS	\$	1,500.00	\$	1,500.00
UNLIMITED EQUIP RENTALS	GENERAL SUPPLIES	\$	282.50	\$	282.50
UPS STORE	GENERAL SUPPLIES	\$	575.00	\$	575.00
USAC	TELEPHONE	\$	1,006.44	\$	1,006.44
USI EDUCATION	GENERAL SUPPLIES	\$	1,065.66	\$	1,065.66
VALARIE BLAIR	TRAVEL - HOTELS	\$	60.00		
VALARIE BLAIR	TRAVEL - OUT OF DISTRICT	\$	272.80	\$	332.80
VALERI BREEDING	TRAVEL - OUT OF DISTRICT	\$	82.80	\$	82.80
VALERIE N. OWENS	TRAVEL - MEALS	\$	150.00		
VALERIE N. OWENS	TRAVEL - OUT OF DISTRICT	\$	96.00	\$	246.00
VAN DYKE OFFICE EQUIPMENT COMPANY	OTHER PRINTING & BINDING SVCS	\$	122.75	\$	122.75
VANDYKE INC	GENERAL SUPPLIES	\$	160.25		
VANDYKE INC	OTHER PRINTING & BINDING SVCS	\$	2,346.49	\$	2,506.74
VANTAGE POINT, INC.	ADVERTISING OTHER	\$	800.00	\$	800.00
VERNITA LYNN WILCOX	TRAVEL - HOTELS	\$	130.00		
VERNITA LYNN WILCOX	TRAVEL - MEALS	\$	210.00		
VERNITA LYNN WILCOX	TRAVEL EXPENSE	\$	592.00	\$	932.00
VESCIO SPORT FIELDS	OTHER PROFESSIONAL SERVICES	\$	14,723.05	\$	14,723.05
VEX ROBOTICS, INC	GENERAL SUPPLIES	\$	282.77	\$	282.77
VINE & BRANCH	OTHER PROFESSIONAL SERVICES	\$	2,200.00	\$	2,200.00
VINYL REPAIR OF AMERICA	GENERAL SUPPLIES	\$	350.00	\$	350.00
VIP FUELS	FOOD	\$	134.00	\$	134.00
VIRCO MFG CORPORATION	FURNITURE & FIXTURES	\$	4,754.50		
VIRCO MFG CORPORATION	GENERAL SUPPLIES	\$	301.68	\$	5,056.18
VIRGINIA MELVIN	TRAVEL - MEALS	\$	180.00		
VIRGINIA MELVIN	TRAVEL - OUT OF DISTRICT	\$	246.40	\$	426.40

W R CASTLE MEMORIAL ELEM	FOOD	\$	57.00	\$	57.00
WADE SMITH	GENERAL SUPPLIES	\$	4,173.12	\$	4,173.12
WANDA JONES	TRAVEL EXPENSE	\$	38.40	\$	38.40
WARD SIGNS AND MORE	GENERAL SUPPLIES	\$	331.50	\$	331.50
WARD'S NATURAL SCIENCE EST. LLC	GENERAL SUPPLIES	\$	208.01	\$	208.01
WAYFAIR SUPPLY	FURNITURE & FIXTURES	\$	194.30	\$	194.30
WELLS & COMPANY, P S C	OTHER PROFESSIONAL SERVICES	\$	27,500.00	\$	27,500.00
WELLS READY MIX, INC	GENERAL SUPPLIES	\$	168.75	\$	168.75
WENDY CHAFIN	TRAVEL - MEALS	\$	240.40	\$	240.40
WEST VIRGINIA CENTER FOR PROF DEV	REGISTRATION FEES	\$	1,000.00	\$	1,000.00
WEST VIRGINIA ELECTRIC	GENERAL SUPPLIES	\$	1,324.71	\$	1,324.71
WESTERN BRANCH DIESEL	GENERAL SUPPLIES	\$	53.75		
WESTERN BRANCH DIESEL	OTH TRANS MAINT & REPAIR	\$	5,063.84	\$	5,117.59
WHAYNE SUPPLY CO.	OTH TRANS MAINT & REPAIR	\$	1,796.65	\$	1,796.65
WHITE OAK PUMPKIN PATCH	OTHER STUDENT ACTIVITIES	\$	288.00	\$	288.00
WHITNEY CASTLE	GENERAL SUPPLIES	\$	450.00	\$	450.00
WHITNEY SOWARDS	TRAVEL - OUT OF DISTRICT	\$	60.00	\$	60.00
WILDCAT GROCERY	GENERAL SUPPLIES	\$	166.12	\$	166.12
WILLIAM BLAZER	GENERAL SUPPLIES	\$	25.00	\$	25.00
WILLIAM FRALEY	LEGAL SERVICES	\$	1,200.00		
WILLIAM FRALEY	TRAVEL - IN DISTRICT	\$	24.00		
WILLIAM FRALEY	TRAVEL - OUT OF DISTRICT	\$	47.20	\$	1,271.20
WILLIAM MATT CANTRELL	TRAVEL - MEALS	\$	180.00	\$	180.00
WILLIAMS PRINTING CO.	GENERAL SUPPLIES	\$	200.00	\$	200.00
WINDSTREAM	GENERAL SUPPLIES	\$	9,703.30		
WINDSTREAM	TECH-RELATED HARDWARE	\$	18,892.25	\$	28,595.55
WOLFE COUNTY BOARD OF EDUCATION	REGISTRATION FEES	\$	75.00	\$	75.00
WOLFE RINKE & ASSOCIATES, INC	GENERAL SUPPLIES	\$	81.95	\$	81.95
WOODBURN PRESS	OTHER STUDENT ACTIVITIES	\$	891.31	\$	891.31
WOODY CASTLE	GENERAL SUPPLIES	\$	1,075.00		
WOODY CASTLE	OTHER PROFESSIONAL SERVICES	\$	400.00	\$	1,475.00
WORDS & STUFF	GENERAL SUPPLIES	\$	2,097.00	\$	2,097.00
WORKPLACE PRO	GENERAL SUPPLIES	\$	133.98	\$	133.98
WORLDWIDE EQUIPMENT	OTH TRANS MAINT & REPAIR	\$	14,286.21	\$	14,286.21
WR CASTLE PTO	GENERAL SUPPLIES	\$	72.00	\$	72.00
WSIP	RADIO AND TELEVISION	\$	709.00	\$	709.00
WULFE BROTHERS/PAUL CUMMINGHAM	GENERAL SUPPLIES	\$	500.00		
WULFE BROTHERS/PAUL CUMMINGHAM	OTHER STUDENT ACTIVITIES	\$	75.00	\$	575.00
XEROX CORPORATION	GENERAL SUPPLIES	\$	10,803.02		
XEROX CORPORATION	OTHER PRINTING & BINDING SVCS	\$	5,525.88	\$	16,328.90
ZAC WRIGHT	GENERAL SUPPLIES	\$	16.67	\$	16.67
ZEE MEDICAL, INC.	GENERAL SUPPLIES	\$	321.11	\$	321.11
GRAND TOTAL		\$	32,313,855.79		