

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
ALMA RANDOLPH CHARITABLE FOUNDATION	REGISTRATION FEES	200.00	200.00
3RD REGION KDPP	REGISTRATION FEES	75.00	75.00
4 IMPRINT	GENERAL SUPPLIES	1,203.08	
4 IMPRINT	INCENTIVES	472.02	1,675.10
95 PERCENT GROUP INC	REGISTRATION FEES	356.00	
95 PERCENT GROUP INC	SUPPLEMENTARY BKS/STUDY GUIDES	484.00	840.00
AARON & JIGNA PATEL WILSON	REIMBURSEMENTS	200.00	200.00
AARON TUCKER	REGISTRATION FEES	80.37	
AARON TUCKER	TRAVEL	1,766.70	1,847.07
AARON YEISER	REGISTRATION FEES	25.00	
AARON YEISER	TRAVEL	704.76	729.76
AASL-ALA	REGISTRATION FEES	300.00	
AASL-ALA	TRAVEL	89.00	389.00
AASPA	REGISTRATION FEES	250.00	250.00
ABC RENTAL CENTER	ATHLETIC FIELDS REPAIRS SUPPLI	1,535.00	
ABC RENTAL CENTER	GENERAL SUPPLIES	75.00	
ABC RENTAL CENTER	HVAC REPLACEMENT PARTS	45.00	
ABC RENTAL CENTER	MISC FIXED ASSET REPAIR PARTS	47.00	
ABC RENTAL CENTER	ROADS & GROUNDS REPAIR MATERIA	280.00	1,982.00
ABELL AND ATHERTON EDUCATIONAL CONSULTING INC	REGISTRATION FEES	300.00	300.00
ABIGAIL VOGT	TRAVEL	58.80	58.80
ACADEMIC EDGE, INC.	SUPPLIES - TECHNOLOGY RELATED	28,872.00	
ACADEMIC EDGE, INC.	TECH SOFTWARE	48,210.00	77,082.00
ACHIEVE 3000 INC	SUPPLIES - TECHNOLOGY RELATED	2,795.00	2,795.00
ACT	REGISTRATION FEES	340.00	
ACT	TESTS	357.50	697.50
ACT EDUCATION & WORKFORCE	TESTS	30,905.00	30,905.00
ACT, INC.	REGISTRATION FEES	850.00	850.00
ADVANCE EDUCATION, INC	AP REGISTRATIONS	2,400.00	2,400.00
ADVENTURE PROMOTIONS	GENERAL SUPPLIES	472.00	472.00
ADVENTURES	ACADEMIC TEAM	867.00	
ADVENTURES	FACULTY/STAFF INCENTIVES	669.00	
ADVENTURES	INCENTIVES	2,205.95	
ADVENTURES	OFFICE	778.00	
ADVENTURES	STAFF SHIRTS & APPRECIATION	2,097.50	6,617.45
AEREK LLC	BUILDING MATERIALS REPL MATERI	764.00	
AEREK LLC	ROADS & GROUNDS REPAIR MATERIA	40.00	804.00
AGNES' CUPCAKERY LLC	INSTR DEPT REFRESHMENTS	239.00	239.00
AIMEE MILLER	AP TRAVEL	23.00	23.00
AIR MECHANICAL SALES	CONSTRUCTION SERVICES	7,540.00	7,540.00
AIRBORNE ATHLETICS, INC.	SUPPLIES - GIRLS BKBALL	3,247.50	3,247.50
AIRGAS USA LLC	GENERAL SUPPLIES	308.62	
AIRGAS USA LLC	HARDWARE REPLACEMENT PARTS	296.12	604.74
AKJ EDUCATIONAL SERVICES, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	2,575.24	2,575.24
ALALESA BOWLES HUFFMAN	TRAVEL	389.35	389.35
ALANNA ROBINSON	TRAVEL	142.25	142.25
ALEXA WOOSNAM	TRAVEL	76.98	76.98
ALEXANDRA C HEAD	AP TRAVEL	57.00	57.00
ALEXIS WILKERSON	GENERAL SUPPLIES	82.00	82.00
ALINCO COSTUME CO.	OFFICE OPERATIONS	1,894.00	1,894.00
ALL ABOUT PROMOTIONS	GENERAL SUPPLIES	1,128.35	1,128.35
ALL AMERICAN LOCKSMITH AND ALARM SERVICE	GENERAL SUPPLIES	180.00	180.00
ALL AROUND FENCING & CONSTRUCTION	CONSTRUCTION SERVICES	18,340.00	
ALL AROUND FENCING & CONSTRUCTION	CONTRACT ROADS & GROUNDS REPAI	1,250.00	
ALL AROUND FENCING & CONSTRUCTION	GENERAL SUPPLIES	8,625.00	28,215.00
ALLIE LINDOW	TRAVEL	145.32	145.32
ALLSHOPS HARDWARE INC	ATHLETIC FIELDS REPAIRS SUPPLI	3.95	
ALLSHOPS HARDWARE INC	EQUIPMENT	11.20	
ALLSHOPS HARDWARE INC	GENERAL SUPPLIES	1,972.50	
ALLSHOPS HARDWARE INC	HARDWARE REPLACEMENT PARTS	837.59	

ALLSHOPS HARDWARE INC	OTHER EQUIPMENT	279.75	
ALLSHOPS HARDWARE INC	OTHER REPAIRS & MAINTENANCE	17.98	3,122.97
ALLSTATE BENEFITS	SHELTERED INS. WITHHELD PAYABL	143,538.56	143,538.56
ALTO-SHAAM	OTHER EQUIPMENT	14,112.04	14,112.04
ALTSTADT'S BUSINESS FORMS INC	AHS EBD - DENTON	98.97	
ALTSTADT'S BUSINESS FORMS INC	AHS SPEECH	191.61	
ALTSTADT'S BUSINESS FORMS INC	COPY CENTER SUPPLIES	27.88	
ALTSTADT'S BUSINESS FORMS INC	DIR MS/HS CURRIC-OFFICE SUPPLI	72.36	
ALTSTADT'S BUSINESS FORMS INC	FOOD	402.53	
ALTSTADT'S BUSINESS FORMS INC	GENERAL SUPPLIES	7,733.15	
ALTSTADT'S BUSINESS FORMS INC	OFFICE SUPPLIES	141.84	
ALTSTADT'S BUSINESS FORMS INC	REFERENCE MATERIALS	1,207.31	
ALTSTADT'S BUSINESS FORMS INC	SOC STUDIES DISCRETIONARY	117.73	
ALTSTADT'S BUSINESS FORMS INC	SOCIAL STUDIES	114.26	
ALTSTADT'S BUSINESS FORMS INC	Special Events	128.76	
ALTSTADT'S BUSINESS FORMS INC	SUPPLIES	98.67	10,335.07
ALWAYS BE LEARNING INC	CONSULTANT	25,000.00	25,000.00
AMANDA & JORDAN EMBRY	REIMBURSEMENTS	112.50	112.50
AMANDA FERRY	GENERAL SUPPLIES	20.00	
AMANDA FERRY	REGISTRATION FEES	114.75	134.75
AMANDA HUNDLEY	TRAVEL	472.28	472.28
AMANDA JEROME	TRAVEL	1,703.48	1,703.48
AMANDA KAY MILLER	TRAVEL	948.00	948.00
AMANDA L DAVIS	TRAVEL	18.00	18.00
AMANDA PUCKETT	TRAVEL	62.00	62.00
AMANDA R. PHELAN	REIMBURSEMENTS	112.50	112.50
AMANDA STAPLES	REIMBURSEMENTS	45.00	45.00
AMAZON.COM	A/V REPAIR PARTS	1,286.35	
AMAZON.COM	AES GENERAL SUPPLIES	486.69	
AMAZON.COM	AHS DHH - MAURER	172.69	
AMAZON.COM	AHS MMD - JACKSON	46.46	
AMAZON.COM	ART	47.96	
AMAZON.COM	ART SUPPLIES	434.45	
AMAZON.COM	AUDIOVISUAL MATERIALS	37.23	
AMAZON.COM	BAND	338.98	
AMAZON.COM	BMS SPEECH - ROBey	183.65	
AMAZON.COM	BUILDING MATERIALS REPL MATERI	265.59	
AMAZON.COM	BUILDING SYSTEMS REPLACE PARTS	1,111.80	
AMAZON.COM	BUSINESS	24.88	
AMAZON.COM	CHEERLEADERS	280.96	
AMAZON.COM	CHES HEAR - CORUM	209.20	
AMAZON.COM	CHES MD - MCINTIRE	46.99	
AMAZON.COM	COMPUTER & RELATED REPLACE PRT	99.99	
AMAZON.COM	COMPUTER & RELATED REPLACEMENT	1,622.74	
AMAZON.COM	COMPUTER & RELATED REPLACEMENTY	54.88	
AMAZON.COM	COMPUTER & REPLACEMENT PARTS	10,067.92	
AMAZON.COM	COMPUTER EDUCATION	218.11	
AMAZON.COM	CONSUMABLE SUPPLIES/MISCELLANE	247.46	
AMAZON.COM	COPY CENTER SUPPLIES	8.99	
AMAZON.COM	CUSTODIAL EQUIPMENT REPAIR PRT	589.28	
AMAZON.COM	CUSTODIAL SUPPLIES INVENTORY	232.44	
AMAZON.COM	CVMS EBD - FORD	393.27	
AMAZON.COM	DC MAINT COSTS	3,516.38	
AMAZON.COM	DISCRET-AG/IND	-	
AMAZON.COM	DISCRET-BUSINESS	169.99	
AMAZON.COM	DISCRET-SP SVCS	107.25	
AMAZON.COM	EA Camp	352.68	
AMAZON.COM	ELECTRICAL REPLACEMENT PARTS	378.46	
AMAZON.COM	EQUIPMENT SUPPLIES	1,994.20	
AMAZON.COM	FAMILY & CONSUMER SCIENCE	30.37	
AMAZON.COM	FISCHER	18.96	

AMAZON.COM	FMD II	82.06
AMAZON.COM	FOR LANG DISCRETIONARY	25.95
AMAZON.COM	FURNITURE & FIXTURES	107.96
AMAZON.COM	GENERAL	322.59
AMAZON.COM	GENERAL SUPPLIES	70,397.12
AMAZON.COM	GENERAL SUPPLIES - HES	1,661.51
AMAZON.COM	GENERAL SUPPLIES 01	3,143.93
AMAZON.COM	GENERAL SUPPLIES 02	358.64
AMAZON.COM	GENERAL SUPPLIES 09	66.69
AMAZON.COM	GENERAL SUPPLIES 10	413.01
AMAZON.COM	GENERAL SUPPLIES HPHS	736.32
AMAZON.COM	HARDWARE REPLACEMENT PARTS	1,773.62
AMAZON.COM	HEALTH & P.E.	224.48
AMAZON.COM	HEALTH ROOM SUPPLIES	23.40
AMAZON.COM	INSTR DEPT EXPENSE	2,509.13
AMAZON.COM	INSTRUCTIONAL EQUIPMENT	1,896.75
AMAZON.COM	INSTRUCTIONAL SUPPLIES	87.81
AMAZON.COM	IPADS & IPHONE REPAIRS	99.89
AMAZON.COM	LANGUAGE ARTS	451.79
AMAZON.COM	LANGUAGE ARTS - 6	898.34
AMAZON.COM	LANGUAGE ARTS - 7	180.08
AMAZON.COM	LANGUAGE ARTS - 8	90.04
AMAZON.COM	LAWN EQUIPMENT REPAIR PARTS	652.50
AMAZON.COM	LD	746.99
AMAZON.COM	LIBRARY BOOKS	418.05
AMAZON.COM	LIGHTBULBS	71.20
AMAZON.COM	MAINTENANCE VEHICLE REPL PARTS	79.95
AMAZON.COM	MATH	102.74
AMAZON.COM	MATH - 7	260.67
AMAZON.COM	MATH - 8	518.78
AMAZON.COM	MISCELLANEOUS	1,168.48
AMAZON.COM	MISCELLANEOUS SUPPLIES	732.30
AMAZON.COM	MLES SPEECH - ROBERTS	14.18
AMAZON.COM	MUSIC SUPPLIES	678.06
AMAZON.COM	OFFICE	3,547.34
AMAZON.COM	OFFICE OPERATIONS	2,836.13
AMAZON.COM	OFFICE SUPPLIES	122.99
AMAZON.COM	OPENING DAY EXPENSES	89.67
AMAZON.COM	OPERATING SUPPLIES	321.23
AMAZON.COM	OTHER EQUIPMENT	8,081.66
AMAZON.COM	OTHER REPAIRS & MAINTENANCE	58.96
AMAZON.COM	OTHER STUDENT ACTIVITIES	4,402.04
AMAZON.COM	P	661.79
AMAZON.COM	P.E.	163.76
AMAZON.COM	PAPER	3,745.86
AMAZON.COM	PHILLIPS	30.91
AMAZON.COM	PLUMBING REPLACEMENT PARTS	366.35
AMAZON.COM	PRINCIPAL'S SUPPLIES	1,092.91
AMAZON.COM	PROJECTORS & RELATED	3,458.71
AMAZON.COM	R.O.T.C.	243.15
AMAZON.COM	REFERENCE MATERIALS	3,390.38
AMAZON.COM	RENTAL TEXTBOOKS	136.35
AMAZON.COM	SCHOOL CHARGES	1,750.37
AMAZON.COM	SCIENCE	645.79
AMAZON.COM	SCIENCE - 6	309.55
AMAZON.COM	SCIENCE - 7	46.29
AMAZON.COM	SES SPEECH - MURPHY	133.70
AMAZON.COM	SOCIAL STUDIES	430.80
AMAZON.COM	SOCIAL STUDIES - 6	146.36
AMAZON.COM	SOCIAL STUDIES - 7	123.16
AMAZON.COM	SOCIAL STUDIES - 8	204.43

AMAZON.COM	SPANISH	187.86	
AMAZON.COM	Special Events	95.97	
AMAZON.COM	SUPPLEMENTARY BKS/STUDY GUIDES	2,566.17	
AMAZON.COM	SUPPLIES	12.99	
AMAZON.COM	SUPPLIES - GENERAL ATHLETICS	69.99	
AMAZON.COM	SUPPLIES - TECHNOLOGY RELATED	108.55	
AMAZON.COM	SVC PRCH ANT DST/ED AY W/IN ST	85.69	
AMAZON.COM	TECH EDUCATION	85.98	
AMAZON.COM	TECH-RELATED HARDWARE	6,363.63	
AMAZON.COM	TECHNOLOGY	2,323.75	
AMAZON.COM	TELEPHONE	177.74	
AMAZON.COM	TES MD - ENGINEER	56.13	
AMAZON.COM	TEXTBOOKS	810.92	
AMAZON.COM	Training Supplies - Reimbursed	282.50	
AMAZON.COM	TRAVEL	43.98	
AMAZON.COM	VOCABULARY BOOKS	314.30	166,199.05
AMBER BOEHMAN	REIMBURSEMENTS	165.00	165.00
AMBER D THOMPSON	TRAVEL	138.18	138.18
AMBER G. BANKS	ITINERANT TRAVEL - IN-CIT	147.80	147.80
AMBER HARRISON	UNIFORMS	150.00	150.00
AMBER MASTERSON	REIMBURSEMENTS	25.00	25.00
AMBER SHELTON HALL	TRAVEL	26.46	26.46
AMBER STANLEY	OTHER PROFESSIONAL SERVICES	62.00	62.00
AMBER TUCKER	TRAVEL	457.14	457.14
AMC PLASTICS INC	GENERAL SUPPLIES	86.45	86.45
AMERICAN BUS & ACCESSORIES	PARTS (REPAIR/REPLACEMENT)	4,799.79	4,799.79
AMERICAN CHORAL DIRECTORS ASSOCIATION	MUSIC	125.00	125.00
AMERICAN EDUCATIONAL RESEARCH ASSOC	REGISTRATION FEES	215.00	215.00
AMERICAN ENGINEERS, INC.	ARCHITECTURAL & ENGINEERING	4,131.90	4,131.90
AMERICAN LIBRARY ASSOCIATION	REFERENCE MATERIALS	635.53	
AMERICAN LIBRARY ASSOCIATION	REGISTRATION FEES	394.00	1,029.53
AMERICAN READING COMPANY	ELEM DEPT CURRICULUM & SUPPLIE	491.87	
AMERICAN READING COMPANY	SUPPLEMENTARY BKS/STUDY GUIDES	3,493.74	3,985.61
AMERICAN WHOLESALERS, INC.	ATHLETIC FIELDS REPAIRS SUPPLI	623.86	
AMERICAN WHOLESALERS, INC.	BUILDING MATERIALS REPL MATERI	138.34	762.20
AMP YOUR GOOD INC	GENERAL SUPPLIES	852.95	852.95
AMY BLADES	TRAVEL	15.96	15.96
AMY CHIFICI	TRAVEL	4.03	4.03
AMY CRABTREE	REIMBURSEMENTS	38.45	38.45
AMY DOBBS	TRAVEL	109.56	109.56
AMY DUKES	REIMBURSEMENTS	78.20	78.20
AMY HUFF	REIMBURSEMENTS	17.65	17.65
AMY NONWEILER	REIMBURSEMENTS	175.00	
AMY NONWEILER	TRAVEL	284.10	459.10
AMY PAYNE	TRAVEL	1,449.08	1,449.08
AMY R BAILEY	REIMBURSEMENTS	92.25	92.25
AMY ROACH	OTHER UTILITIES	125.00	125.00
AMY SHUTT	GENERAL SUPPLIES	117.50	
AMY SHUTT	REIMBURSEMENTS	94.20	
AMY SHUTT	SHUTT TRAVEL	1,014.57	
AMY SHUTT	TRAVEL	495.60	
AMY SHUTT	TRAVEL - HOTELS	219.05	
AMY SHUTT	TRAVEL - MEALS	37.91	
AMY SHUTT	TRAVEL MILEAGE	131.65	2,110.48
AMY TAYLOR	TRAVEL	376.06	376.06
AMY VITATO	REIMBURSEMENTS	15.51	15.51
ANDREA HIGGS	TRAVEL	77.00	77.00
ANDREA KNOTT	OTHER UTILITIES	125.00	125.00
ANGEL OWEN	UNIFORMS	150.00	150.00
ANGELA ANDERSON	REIMBURSEMENTS	18.06	18.06
ANGELA GUNTER	TRAVEL	1,707.86	1,707.86

ANGELA HOWARD	REIMBURSEMENTS	11.45	11.45
ANGELA TAYLOR	TRAVEL	554.52	554.52
ANGIE EATON	UNIFORMS	150.00	150.00
ANGIE JUDD	TRAVEL	830.65	
ANGIE JUDD	TRAVEL - HOTELS	114.24	
ANGIE JUDD	TRAVEL - MEALS	41.12	986.01
ANIMAL TALES LLC	OTHER STUDENT ACTIVITIES	545.00	545.00
ANIXTER, INC.	BUILDING SYSTEMS REPLACE PARTS	588.03	588.03
ANN KOSHY	TRAVEL	695.47	695.47
ANNA SPARKS-CONTRACTUAL	CHORUS	195.00	
ANNA SPARKS-CONTRACTUAL	OTHER PROFESSIONAL SERVICES	168.75	363.75
ANNA TROUTMAN	OTHER PROFESSIONAL SERVICES	55.00	55.00
ANNA WINKLER	ITINERANT TRAVEL - IN-CIT	1,552.32	1,552.32
ANNE WOOLWINE	TRAVEL	417.90	417.90
ANNE-COURTNEY FEENICK	TRAVEL	18.00	18.00
ANNETTE SAPP	REGISTRATION FEES	25.00	
ANNETTE SAPP	TRAVEL	954.14	979.14
ANNIE PHAN-CONTRACTUAL	OTHER PROFESSIONAL SERVICES	80.00	80.00
ANNIE'S CPR TRAINING LLC	OTH PROF TRAINING & DEV SVCS	100.00	100.00
ANTHONY DUNN	TRAVEL	589.54	589.54
ANTHONY SPARKS	TRAVEL	293.15	293.15
AOSA	REGISTRATION FEES	364.00	364.00
APEX LEARNING	TECH SOFTWARE	5,000.00	5,000.00
APOLLO HIGH SCHOOL	AP EXAM-TUTION REIMBURSEMENTS	8,206.80	
APOLLO HIGH SCHOOL	AWARDS	1,000.00	
APOLLO HIGH SCHOOL	GENERAL SUPPLIES	1,112.00	
APOLLO HIGH SCHOOL	OCTC STUDENT TUITION	24,136.00	
APOLLO HIGH SCHOOL	POSTAGE & PO BOX RENT	488.40	
APOLLO HIGH SCHOOL	REGISTRATION FEES	98.00	
APOLLO HIGH SCHOOL	STAFF FUNCTIONS	675.00	
APOLLO HIGH SCHOOL	TRAVEL	248.02	35,964.22
APPERSON INC	ART SUPPLIES	54.74	
APPERSON INC	OFFICE SUPPLIES	498.70	553.44
APPLE, INC.	AHS MD	758.00	
APPLE, INC.	DISCRET- VISUAL ARTS	1,617.00	
APPLE, INC.	DISCRET-SP SVCS	178.00	
APPLE, INC.	DISCRETIONARY - MATH	1,373.85	
APPLE, INC.	GENERAL SUPPLIES	17,646.00	
APPLE, INC.	HEALTH & P.E.	399.00	
APPLE, INC.	LIBRARY BOOKS	798.00	
APPLE, INC.	OFFICE OPERATIONS	1,993.00	
APPLE, INC.	OTHER EQUIPMENT	2,897.00	
APPLE, INC.	PROJECTORS & RELATED	358.00	
APPLE, INC.	SOAR	468.95	
APPLE, INC.	SUPPLIES - TECH RELATED DEVICE	379.00	
APPLE, INC.	SUPPLIES - TECHNOLOGY RELATED	3,033.00	
APPLE, INC.	TECH-RELATED HARDWARE	19,970.85	51,869.65
APPLIED INDUSTRIAL TECHNOLOGIES	CUSTODIAL EQUIPMENT REPAIR PRT	211.56	
APPLIED INDUSTRIAL TECHNOLOGIES	ELECTRICAL REPLACEMENT PARTS	18.92	230.48
APRIL BERRY	TRAVEL	74.00	74.00
APRIL FULKERSON	START-UP CASH	100.00	
APRIL FULKERSON	TRAVEL	8.00	
APRIL FULKERSON	UNIFORMS	150.00	258.00
APRIL JENNINGS	REIMBURSEMENTS	14.15	14.15
APRIL MATTINGLY	UNIFORMS	150.00	150.00
APRIL PATTON	REIMBURSEMENTS	5.95	5.95
ARAMARK	FOOD	696.00	696.00
ARAMARK UNIFORM SERVICES	THIRD PARTY LABOR	7,485.37	7,485.37
ARCHITECTURAL SALES	BUILDING SYSTEMS REPLACE PARTS	25,049.00	
ARCHITECTURAL SALES	CONSTRUCTION SERVICES	182,970.00	
ARCHITECTURAL SALES	GENERAL SUPPLIES	6,210.00	

ARCHITECTURAL SALES	OTHER EQUIPMENT	1,750.00	215,979.00
ARLINDA MATTINGLY	TRAVEL	15.96	15.96
ARTWEAR EXPRESS	FACULTY/STAFF LUNCHEONS	266.90	
ARTWEAR EXPRESS	UNIFORMS	1,563.98	1,830.88
ASCD	GENERAL SUPPLIES	1,102.27	
ASCD	REGISTRATION FEES	193.00	1,295.27
ASHLEY HICKS	REIMBURSEMENTS	10.25	10.25
ASHLEY HOWARD	FOOD	400.00	
ASHLEY HOWARD	SVC PRCH ANT DST/ED AY W/IN ST	250.00	650.00
ASHLEY IRWIN	OTHER PROFESSIONAL SERVICES	55.00	
ASHLEY IRWIN	TRAVEL	36.00	91.00
ASHLEY L JOHNSON	UNIFORMS	150.00	150.00
ASHLEY SORCE	REIMBURSEMENTS	375.00	375.00
ASHLEY THOMSON	REIMBURSEMENTS	25.00	25.00
ASI	CONSTRUCTION SERVICES	41,000.00	41,000.00
ASIAN FOOD SOLUTIONS, INC	COMMODITY PROCESSING	10,817.10	10,817.10
ASSETGENIE, INC.	COMPUTER & RELATED REPLACEMENT	1,002.95	
ASSETGENIE, INC.	COMPUTER & REPLACEMENT PARTS	899.00	
ASSETGENIE, INC.	GENERAL SUPPLIES	8,904.55	
ASSETGENIE, INC.	GENERAL SUPPLIES 10	499.00	11,305.50
AT&T	TELEPHONE	85,744.87	85,744.87
AT&T MOBILITY	CELL PHONE SERVICES	2,161.48	
AT&T MOBILITY	ON-LINE NETWORK	298.20	
AT&T MOBILITY	TELEPHONE	74,989.77	77,449.45
ATHLON I.A., LLC	GENERAL SUPPLIES	399.00	399.00
ATMOS ENERGY	NATURAL GAS	118,432.00	118,432.00
ATTAINMENT COMPANY	TESTS	104.00	104.00
ATTOLLO DESK	GENERAL SUPPLIES	920.00	920.00
AUDIOMETRIC SERVICES	GENERAL SUPPLIES	320.00	320.00
AUDREA ORTIZ	REIMBURSEMENTS	32.30	32.30
AUDREY SPARKS	TRAVEL	220.03	220.03
AUDUBON AREA COMM SERVICES	GENERAL SUPPLIES	150.00	
AUDUBON AREA COMM SERVICES	REGISTRATION FEES	50.00	
AUDUBON AREA COMM SERVICES	RENTALS	50.00	250.00
AUDUBON AREA TRAINING CENTER	REGISTRATION FEES	1,780.00	1,780.00
AUDUBON ELEMENTARY	POSTAGE & PO BOX RENT	257.25	257.25
AUSTIN CLAY	TRAVEL - Baseball	621.12	621.12
AUTO TRUCK AND TRAILER	BAND	678.73	
AUTO TRUCK AND TRAILER	CONTRACT MAINT VEHICLE REPAIR	883.77	1,562.50
AUTO WHEEL & RIM SERVICE CO INC	PARTS (REPAIR/REPLACEMENT)	52,671.16	52,671.16
AUTOMATED BUILDING CONCEPTS, INC.	CONTRACT HVAC REPAIRS	1,650.00	
AUTOMATED BUILDING CONCEPTS, INC.	HVAC REPLACEMENT PARTS	848.20	2,498.20
AVANTE LANGUAGE SERVICES INC	OTHER PROFESSIONAL SERVICES	5,484.35	
AVANTE LANGUAGE SERVICES INC	REFERENCE MATERIALS	300.00	5,784.35
B & H PHOTO-VIDEO	A/V REPAIR PARTS	501.20	
B & H PHOTO-VIDEO	AUDIO VISUAL EQUIPMENT	1,673.53	
B & H PHOTO-VIDEO	GENERAL SUPPLIES	1,369.06	
B & H PHOTO-VIDEO	GENERAL SUPPLIES 13	1,765.86	
B & H PHOTO-VIDEO	SUPPLIES - TECHNOLOGY RELATED	538.35	
B & H PHOTO-VIDEO	TECH-RELATED HARDWARE	1,180.42	7,028.42
B & P SUPPLY COMPANY	CONSTRUCTION SERVICES	55.50	55.50
B.F. EVANS	CONTRACT MAINT VEHICLE REPAIR	3,572.65	3,572.65
BACON FARMER WORKMAN ENGINEERING & TESTING INC	ARCHITECTURAL & ENGINEERING	4,800.00	4,800.00
BAILEY BENNETT	TELEPHONE	600.00	600.00
BARBARA ROLLINS	TRAVEL	680.82	680.82
BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	RENTAL TEXTBOOKS	30,179.80	30,179.80
BARNES AND NOBLE	FOREIGN LANGUAGE	142.04	142.04
BARRET-FISHER CO. INC.	BUILDING MATERIALS REPL MATERI	173.98	
BARRET-FISHER CO. INC.	CUSTODIAL EQUIPMENT REPAIR PRT	1,226.07	
BARRET-FISHER CO. INC.	CUSTODIAL SUPPLIES INVENTORY	5,574.71	
BARRET-FISHER CO. INC.	GENERAL SUPPLIES	4,292.91	

BARRET-FISHER CO. INC.	HARDWARE REPLACEMENT PARTS	467.16	
BARRET-FISHER CO. INC.	P	268.91	12,003.74
BARRY J. NEVILLE	TRAVEL	210.77	210.77
BARRY STREHL	RENTAL TEXTBOOKS	471.97	471.97
BATTERIES PLUS #292	COMPUTER & REPLACEMENT PARTS	458.03	
BATTERIES PLUS #292	CUSTODIAL EQUIPMENT REPAIR PRT	399.58	
BATTERIES PLUS #292	GENERAL SUPPLIES	71.90	929.51
BATTERY HEADQUARTERS INC	MAINTENANCE VEHICLE REPL PARTS	239.95	239.95
BATTERY SYSTEMS INC	CUSTODIAL EQUIPMENT REPAIR PRT	3,515.95	3,515.95
BAYLI STONE	TRAVEL	18.00	18.00
BB&T REVOLVING CREDIT	A/V REPAIR PARTS	133.23	
BB&T REVOLVING CREDIT	ART ORDER	57.95	
BB&T REVOLVING CREDIT	BUILDING MATERIALS REPL MATERI	279.70	
BB&T REVOLVING CREDIT	COMPUTER & RELATED REPLACEMENT	1,225.82	
BB&T REVOLVING CREDIT	COMPUTER & REPLACEMENT PARTS	1,406.69	
BB&T REVOLVING CREDIT	CUSTODIAL EQUIPMENT REPAIR PRT	845.31	
BB&T REVOLVING CREDIT	CUSTODIAL SUPPLIES INVENTORY	526.87	
BB&T REVOLVING CREDIT	DISCRETIONARY - MATH	35.97	
BB&T REVOLVING CREDIT	DISCRETIONARY - SCIENCE	11.99	
BB&T REVOLVING CREDIT	EQUIPMENT	2,904.29	
BB&T REVOLVING CREDIT	GENERAL SUPPLIES	16,752.98	
BB&T REVOLVING CREDIT	GENERAL SUPPLIES 10	375.98	
BB&T REVOLVING CREDIT	GENERAL SUPPLIES 13	94.20	
BB&T REVOLVING CREDIT	HARDWARE REPLACEMENT PARTS	454.96	
BB&T REVOLVING CREDIT	HVAC REPLACEMENT PARTS	626.20	
BB&T REVOLVING CREDIT	INSTR DEPT EXPENSE	1,396.00	
BB&T REVOLVING CREDIT	INSTRUCTIONAL FIELD TRIPS	(130.00)	
BB&T REVOLVING CREDIT	LTF - TRAVEL	7,215.04	
BB&T REVOLVING CREDIT	MISCELLANEOUS SUPPLIES	407.00	
BB&T REVOLVING CREDIT	OFFICE	4,012.00	
BB&T REVOLVING CREDIT	OFFICE OPERATIONS	2,173.33	
BB&T REVOLVING CREDIT	OPERATING SUPPLIES	135.79	
BB&T REVOLVING CREDIT	OTHER EQUIPMENT	2,289.53	
BB&T REVOLVING CREDIT	OTHER PROFESSIONAL SERVICES	337.99	
BB&T REVOLVING CREDIT	OTHER REPAIRS & MAINTENANCE	517.50	
BB&T REVOLVING CREDIT	PAPER	1,700.00	
BB&T REVOLVING CREDIT	PARTS (REPAIR/REPLACEMENT)	1,185.00	
BB&T REVOLVING CREDIT	PLUMBING REPLACEMENT PARTS	2,936.10	
BB&T REVOLVING CREDIT	PRINT/BIND - PUBLICATIONS	1,161.26	
BB&T REVOLVING CREDIT	R.O.T.C.	3,100.80	
BB&T REVOLVING CREDIT	REFERENCE MATERIALS	1,288.63	
BB&T REVOLVING CREDIT	REGISTRATION FEES	3,197.44	
BB&T REVOLVING CREDIT	ROADS & GROUNDS REPAIR MATERIA	304.00	
BB&T REVOLVING CREDIT	SCHOOL CHARGES	737.66	
BB&T REVOLVING CREDIT	SOFTWARE	(33.88)	
BB&T REVOLVING CREDIT	STAFF FUNCTIONS	300.00	
BB&T REVOLVING CREDIT	SVC PRCH ANT DST/ED AY W/IN ST	1,923.54	
BB&T REVOLVING CREDIT	TECH-RELATED HARDWARE	867.40	
BB&T REVOLVING CREDIT	TRAVEL	23,789.11	
BB&T REVOLVING CREDIT	TRAVEL - HOTELS	928.75	
BB&T REVOLVING CREDIT	TRAVEL - MEALS	1,671.75	89,143.88
BECKY CLEMENTS	UNIFORMS	150.00	150.00
BECKY FISCHER	UNIFORMS	150.00	150.00
BEEF 'O'BRADY'S	FOOD	600.00	600.00
BEHAVIOR ANALYSTS, INC	TESTS	209.20	209.20
BELLA SAILORS	CHEERLEADERS	180.00	180.00
BEN PEARL PAINTING INC	CONSTRUCTION SERVICES	6,500.00	
BEN PEARL PAINTING INC	CONTRACT BUILDING STRUCTURE RE	11,592.00	
BEN PEARL PAINTING INC	OFFICE OPERATIONS	11,000.00	29,092.00
BENJAMIN HAMLET	OTHER PROFESSIONAL SERVICES	55.00	
BENJAMIN HAMLET	OTHER UTILITIES	125.00	180.00

BENJAMIN MORRIS-CONTRACTUAL	GENERAL SUPPLIES	1,000.00	1,000.00
BENOIST BROS SUPPLY CO, INC.	HVAC REPLACEMENT PARTS	51.60	51.60
BERNICE HUMPHREY	TRAVEL	374.22	374.22
BERRIE CLARK	UNIFORMS	150.00	150.00
BEST ONE TIRE OF OWENSBORO	CONTRACT MAINT VEHICLE REPAIR	186.00	
BEST ONE TIRE OF OWENSBORO	MAINTENANCE VEHICLE REPL PARTS	1,887.39	
BEST ONE TIRE OF OWENSBORO	OTHER REPAIRS & MAINTENANCE	187.53	
BEST ONE TIRE OF OWENSBORO	TIRES	48,830.63	51,091.55
BETH ANDERSON	TRAVEL	132.00	132.00
BETH EDMONSON	ITINERANT TRAVEL - IN-CIT	1,153.74	
BETH EDMONSON	TRAVEL	56.00	1,209.74
BETH EWING	TRAVEL	41.97	41.97
BETH HOLMES	OTHER PROFESSIONAL SERVICES	108.75	108.75
BETHANY STEELE	ITINERANT TRAVEL - IN-CIT	839.74	
BETHANY STEELE	TRAVEL	36.00	875.74
BETTER BASEBALL LLC	GENERAL SUPPLIES	408.45	408.45
BETTER LIFE	GENERAL SUPPLIES 03	45.22	
BETTER LIFE	MISCELLANEOUS SUPPLIES	959.83	1,005.05
BETTY BOWEN	UNIFORMS	150.00	150.00
BIG OCCASION YARD GREETINGS	GENERAL SUPPLIES	120.00	
BIG OCCASION YARD GREETINGS	OTHER DAF INCOME	400.00	520.00
BIG RIVER RUBBER & GASKET	BUILDING MATERIALS REPL MATERI	211.17	
BIG RIVER RUBBER & GASKET	EQUIPMENT	644.00	
BIG RIVER RUBBER & GASKET	PARTS (REPAIR/REPLACEMENT)	957.16	
BIG RIVER RUBBER & GASKET	PLUMBING REPLACEMENT PARTS	1,672.72	3,485.05
BIG SIGNS.COM INC	SUPPLIES - FOOTBALL	5,352.00	5,352.00
BILLY JOE MARKSBERRY	WELFARE (FOOD/CLOTHES/UTIL)	50.00	50.00
BILLY SHAIN	OTHER UTILITIES	125.00	
BILLY SHAIN	TRAVEL	20.16	145.16
BIO-RAD	GENERAL SUPPLIES	163.75	163.75
BITTEL HERITAGE MEATS LLC	PURCHASED FOOD	13,376.75	13,376.75
BLAIR WARREN	TRAVEL	36.00	36.00
BLICK ART MATERIALS	AES GENERAL SUPPLIES	530.09	
BLICK ART MATERIALS	ART	9,557.56	
BLICK ART MATERIALS	ART SUPPLIES	151.33	
BLICK ART MATERIALS	CHES GENERAL SUPPLIES	691.82	
BLICK ART MATERIALS	GENERAL SUPPLIES	1,199.06	
BLICK ART MATERIALS	MLES GENERAL SUPPLIES	457.83	
BLICK ART MATERIALS	OTHER STUDENT ACTIVITIES	247.26	
BLICK ART MATERIALS	SOES GENERAL SUPPLIES	168.81	
BLICK ART MATERIALS	SPROWL	121.76	
BLICK ART MATERIALS	WES GENERAL SUPPLIES	1,004.55	14,130.07
BLUEBERRIES OF DAVIESS COUNTY	PURCHASED FOOD	1,640.00	1,640.00
BLUEGRASS KESCO INC.	HVAC REPLACEMENT PARTS	172.88	172.88
BLUEPRINT STATS	SUPPLIES - GIRLS BKBALL	900.00	900.00
BOATHOUSE SPORTS	SUPPLIES - SOCCER GIRLS	414.85	414.85
BOB HAWKINS SEPTIC TANK CLEANING	OTHER REPAIRS & MAINTENANCE	1,750.00	1,750.00
BOBETTE BOUTON	OTHER PROFESSIONAL SERVICES	1,500.00	1,500.00
BOOKER'S SERVICE STATION	GASOLINE	113.23	113.23
BOWEN TIRE	CONTRACT LAWN EQUIPMENT REPAIR	123.75	
BOWEN TIRE	CONTRACT MAINT VEHICLE REPAIR	58.50	
BOWEN TIRE	LAWN EQUIPMENT REPAIR PARTS	280.99	
BOWEN TIRE	MAINTENANCE VEHICLE REPL PARTS	1,114.22	1,577.46
BP	DIESEL FUEL	87.81	87.81
BRAD REYNOLDS	GENERAL SUPPLIES	250.00	250.00
BRADLEY HILL	TELEPHONE	600.00	
BRADLEY HILL	TRAVEL	26.00	626.00
BRADLEY NATHAN KIRBY	TELEPHONE	300.00	300.00
BRAIDON VANCE	TRAVEL - HOTELS	93.28	
BRAIDON VANCE	TRAVEL - MEALS	15.72	109.00
BRAIN INJURY ADVENTURE CAMP	INSTRUCTIONAL FIELD TRIPS	390.00	390.00

BRAINPOP	SUPPLIES - TECHNOLOGY RELATED	175.00	
BRAINPOP	TECH SOFTWARE	2,550.00	2,725.00
BRANDI HUGHES	REIMBURSEMENTS	85.81	85.81
BRANDON BROOKS	OFFICE	309.94	
BRANDON BROOKS	TRAVEL	418.94	728.88
BRANDON OR JENNIFER GLENN	REIMBURSEMENTS	1,020.00	1,020.00
BRANDON SCOTT MULLINS MEMORIAL FUND	GENERAL SUPPLIES	440.00	440.00
BRANDY BISHOP	TRAVEL	116.76	116.76
BRANDY KOPCZYNSKI	SOCIAL STUDIES - 6	240.00	240.00
BREAKOUT, INC.	LANGUAGE ARTS	50.00	
BREAKOUT, INC.	REFERENCE MATERIALS	800.00	
BREAKOUT, INC.	SVC PRCH ANT DST/ED AY W/IN ST	179.50	1,029.50
BRENDA BOYKEN	LTF - TRAVEL	261.00	261.00
BRENDA BROWN	REIMBURSEMENTS	40.00	40.00
BRENDA FULKERSON	START-UP CASH	140.00	
BRENDA FULKERSON	TRAVEL	1,204.24	
BRENDA FULKERSON	UNIFORMS	150.00	1,494.24
BRENDA MCCARTY	REIMBURSEMENTS	13.70	13.70
BRIAN COX	OTHER PROFESSIONAL SERVICES	103.00	103.00
BRIAN ELLIS	BAND SUPPLIES	1,500.00	1,500.00
BRIAN GREGORY YOUNG	TELEPHONE	300.00	300.00
BRIAN PAYNE	TELEPHONE	600.00	
BRIAN PAYNE	TRAVEL	196.00	796.00
BRIAN TADLOCK	REIMBURSEMENTS	85.50	85.50
BRIAN'S CONCRETE SUPPLIES INC	CONSTRUCTION SERVICES	4,262.76	4,262.76
BRIARPATCH RESTAURANT	FOOD	292.30	292.30
BRIGHT SOLUTIONS FOR DYSLEXIA	SUPPLEMENTARY BKS/STUDY GUIDES	699.85	699.85
BRITTANY BENNETT	OTHER PROFESSIONAL SERVICES	32.00	32.00
BRITTANY HARDESTY	TRAVEL	14.74	14.74
BRITTANY MURPHY	TRAVEL	18.00	18.00
BROAD REACH BOOKS	REFERENCE MATERIALS	647.62	647.62
BROOKE GRAY	TRAVEL	479.43	479.43
BROOKE PAYNE	UNIFORMS	150.00	150.00
BROOKLYN ZEMBRYCKI	LIBRARY BOOKS	12.21	12.21
BROOKWOOD FARMS, INC	COMMODITY PROCESSING	18,797.00	18,797.00
BROWNS VALLEY TRUCK EQUIPMENT	CONTRACT MAINT VEHICLE REPAIR	2,522.66	
BROWNS VALLEY TRUCK EQUIPMENT	MAINTENANCE VEHICLE REPL PARTS	6,366.59	8,889.25
BRUCE MILLAY	OTHER PROFESSIONAL SERVICES	58.00	
BRUCE MILLAY	UNIFORMS	350.00	408.00
BRYANT ENGINEERING INC	ARCHITECTURAL & ENGINEERING	11,342.50	
BRYANT ENGINEERING INC	CONTRACT ROADS & GROUNDS REPAI	3,114.00	14,456.50
BRYCE KRAFT	OTHER PROFESSIONAL SERVICES	90.25	90.25
BSN SPORTS	BASKETBALL	166.38	
BSN SPORTS	DIR MS/HS CURRIC-OFFICE SUPPLI	926.96	
BSN SPORTS	FOOTBALL	8,146.52	
BSN SPORTS	GENERAL SUPPLIES	11,225.26	
BSN SPORTS	MISC FIXED ASSET REPAIR PARTS	6,000.00	
BSN SPORTS	OTHER EQUIPMENT	120,630.57	
BSN SPORTS	SUPPLIES - BASKETBALL BOYS	538.20	
BSN SPORTS	SUPPLIES - BOYS GOLF	260.00	
BSN SPORTS	SUPPLIES - FOOTBALL	2,969.98	
BSN SPORTS	SUPPLIES - SWIMMING	215.00	
BSN SPORTS	TRACK	773.47	151,852.34
BULK BOOK STORE	DISCRET-ENGLISH	3,130.20	
BULK BOOK STORE	ENGLISH	1,563.35	
BULK BOOK STORE	GENERAL SUPPLIES	2,025.00	
BULK BOOK STORE	LANGUAGE ARTS	345.75	
BULK BOOK STORE	REFERENCE MATERIALS	4,543.57	
BULK BOOK STORE	RENTAL TEXTBOOKS	6,104.00	
BULK BOOK STORE	SUPPLEMENTARY BKS/STUDY GUIDES	15,328.64	
BULK BOOK STORE	TEXTBOOKS	2,503.25	

BULK BOOK STORE	Training Supplies - Reimbursed	396.25	35,940.01
BULK OFFICE SUPPLY	CARTER	50.00	
BULK OFFICE SUPPLY	DUCKWALL	50.00	
BULK OFFICE SUPPLY	GENERAL SUPPLIES	6,446.26	
BULK OFFICE SUPPLY	LAWSON	49.98	
BULK OFFICE SUPPLY	SMALL	50.00	6,646.24
BUMBLEBEE SPORTS	SUPPLIES - BASEBALL	235.00	
BUMBLEBEE SPORTS	SUPPLIES - SOCCER BOYS	447.61	
BUMBLEBEE SPORTS	SUPPLIES - SOCCER GIRLS	596.81	1,279.42
BURNS MIDDLE SCHOOL	GENERAL SUPPLIES	1,000.00	
BURNS MIDDLE SCHOOL	TRAVEL	110.20	1,110.20
BURNS MIDDLE SCHOOL LUNCHROOM	FOOD INSTR NON FOOD SERVICE	190.60	190.60
BUSINESS COMMUNICATIONS SOLUTIONS LLC	CONTRACT BUILDING STRUCTURE RE	196.30	
BUSINESS COMMUNICATIONS SOLUTIONS LLC	OTHER EQUIPMENT	1,129.19	1,325.49
BUSINESS EQUIPMENT BROKERS	A/V REPAIR PARTS	998.17	998.17
BUSLER ENTERPRISES	PARTS (REPAIR/REPLACEMENT)	9,172.84	9,172.84
C & T DESIGN & EQUIPMENT CO., INC.	OTHER EQUIPMENT	100,730.84	100,730.84
CAERT INC	DISCRET-AG/IND	399.99	
CAERT INC	GENERAL SUPPLIES	529.99	929.98
CAITLIN DOERFLEIN	ITINERANT TRAVEL - IN-CIT	1,394.43	1,394.43
CALEB YORK	SUPPLIES - TECHNOLOGY RELATED	216.00	
CALEB YORK	TRAVEL	62.16	278.16
CAMPBELLSVILLE UNIVERSITY	TUITION REIMBURSEMENT	50,400.90	50,400.90
CANDY MILLER	TRAVEL	108.00	108.00
CAPITAL PLAZA HOTEL	TRAVEL	206.26	206.26
CARDINAL OFFICE PRODUCTS	TECH-RELATED HARDWARE	6,639.24	6,639.24
CARGILL KITCHEN SOLUTIONS, INC.	COMMODITY PROCESSING	48,839.20	48,839.20
CARLA CLAYTON	GENERAL SUPPLIES	25.00	25.00
CARLA WINFIELD	UNIFORMS	150.00	150.00
CARLEX	FOREIGN LANGUAGE	99.70	99.70
CAROL GREER	FOOD COSTS - NON PROGRAM FOODS	18.00	
CAROL GREER	REIMBURSEMENTS	11.15	
CAROL GREER	TRAVEL	246.32	
CAROL GREER	UNIFORMS	150.00	425.47
CAROLINA BIOLOGICAL SUPPLY COMPANY	DISCRETIONARY - SCIENCE	132.05	
CAROLINA BIOLOGICAL SUPPLY COMPANY	GENERAL SUPPLIES	713.67	
CAROLINA BIOLOGICAL SUPPLY COMPANY	SCIENCE	2,040.70	2,886.42
CARP INVESTMENTS LLC	GENERAL SUPPLIES	181.25	
CARP INVESTMENTS LLC	WELFARE (FOOD/CLOTHES/UTIL)	362.50	543.75
CARPET DECORATORS, INC.	CONSTRUCTION SERVICES	181,587.56	
CARPET DECORATORS, INC.	OTHER REPAIRS & MAINTENANCE	36,225.08	217,812.64
CARPETS UNLIMITED	BUILDING MATERIALS REPL MATERI	206.46	206.46
CARRIE GREEN	UNIFORMS	150.00	150.00
CARRIE OSBORNE	TRAVEL	146.88	146.88
CARRIE WHITMER	TRAVEL	41.16	41.16
CARRIE WILKERSON	TRAVEL	861.18	861.18
CARROT-TOP INDUSTRIES, INC.	ART ORDER	151.00	151.00
CARTER LUMBER	BUILDING MATERIALS REPL MATERI	956.24	
CARTER LUMBER	CONSTRUCTION SERVICES	88,192.52	89,148.76
CARTER TURF EQUIPMENT LLC	GENERAL SUPPLIES	1,215.00	1,215.00
CASEY DEAN	TRAVEL	220.01	220.01
CASSANDRA CHATMON	TRAVEL	691.84	691.84
CASSONDRALOWE	REIMBURSEMENTS	6.80	6.80
CASTLEN STEEL	GENERAL SUPPLIES	1,378.00	1,378.00
CATEGORY FIVE TECHNOLOGIES INC	PLUMBING REPLACEMENT PARTS	1,125.48	1,125.48
CATHERINE GENTRY	MISCELLANEOUS SUPPLIES	35.96	
CATHERINE GENTRY	TRAVEL	783.96	819.92
CATHY DUKE	OTHER UTILITIES	125.00	
CATHY DUKE	TRAVEL	197.00	322.00
CATHY J MCCARTHY	START-UP CASH	150.00	
CATHY J MCCARTHY	TRAVEL	10.00	

CATHY J MCCARTHY	UNIFORMS	150.00	310.00
CATHY MADDOX	UNIFORMS	150.00	150.00
CATHY MORRIS	REIMBURSEMENTS	235.00	235.00
CATRINA S. PIPER	GENERAL SUPPLIES	25.00	25.00
CAUDILL SEED	GENERAL SUPPLIES	1,422.30	1,422.30
CAYCE MILL SUPPLY	ATHLETIC FIELDS REPAIRS SUPPLI	433.89	
CAYCE MILL SUPPLY	ELECTRICAL REPLACEMENT PARTS	278.35	
CAYCE MILL SUPPLY	GENERAL SUPPLIES 29	32,257.83	
CAYCE MILL SUPPLY	LIGHT BULBS	22,378.57	
CAYCE MILL SUPPLY	PLUMBING REPLACEMENT PARTS	1,956.49	57,305.13
CCS-CIM TECHNOLOGY SOLUTIONS	A/V REPAIR PARTS	566.03	
CCS-CIM TECHNOLOGY SOLUTIONS	GENERAL SUPPLIES	301.68	867.71
CDWG	AHS MMD - SIMMONS	837.68	
CDWG	COMPUTER & RELATED REPLACEMENT	3,852.77	
CDWG	COMPUTER & REPLACEMENT PARTS	5,553.77	
CDWG	COMPUTERS	1,050.00	
CDWG	DC MAINT COSTS	4,740.64	
CDWG	DISCRET-ENGLISH	202.14	
CDWG	DISCRET-SP SVCS	138.84	
CDWG	DISCRETIONARY - MATH	67.38	
CDWG	DISCRETIONARY - SCIENCE	632.74	
CDWG	DUCKWALL	28.49	
CDWG	FACULTY/STAFF EXPENSES	1,084.52	
CDWG	GENERAL SUPPLIES	58,102.92	
CDWG	GENERAL SUPPLIES 13	815.14	
CDWG	INSTRUCTIONAL EQUIPMENT	19,522.67	
CDWG	MISC FIXED ASSET REPAIR PARTS	1,293.10	
CDWG	MISCELLANEOUS	728.44	
CDWG	OFFICE	577.40	
CDWG	OFFICE OPERATIONS	453.61	
CDWG	OFFICE SUPPLIES	284.28	
CDWG	OTHER EQUIPMENT	38,773.77	
CDWG	OTHER STUDENT ACTIVITIES	488.00	
CDWG	PROGRAM SUPPLIES	123.68	
CDWG	PROJECTORS & RELATED	12,587.07	
CDWG	REFERENCE MATERIALS	1,864.00	
CDWG	SBDM CARRYOVER	1,746.00	
CDWG	SCIENCE - 7	116.86	
CDWG	SOC STUDIES DISCRETIONARY	261.18	
CDWG	SUPPLIES - TECH RELATED DEVICE	1,706.62	
CDWG	SUPPLIES - TECHNOLOGY RELATED	18,004.89	
CDWG	SVC PRCH ANT DST/ED AY W/IN ST	20,082.16	
CDWG	TECH SOFTWARE	2,520.00	
CDWG	TECH-RELATED HARDWARE	997,805.57	
CDWG	TECHNOLOGY	229.46	1,196,275.79
CECIL FARMS PRODUCE	FAMILY & CONSUMER SCIENCE	439.75	439.75
CED INDUSTRIAL	HVAC REPLACEMENT PARTS	184.00	
CED INDUSTRIAL	MISCELLANEOUS SUPPLIES	240.43	
CED INDUSTRIAL	OPERATING SUPPLIES	195.68	620.11
CENTER FOR EDUCATIONAL LEADERSHIP	GENERAL SUPPLIES	159.50	159.50
CENTER FOR REALITY THERAPY	REGISTRATION FEES	380.00	380.00
CENTER ON TRAUMA AND CHILDREN	Prof Services - PD	8,000.00	8,000.00
CENTRAL SCREEN PRINTING	COMPUTER & REPLACEMENT PARTS	787.76	
CENTRAL SCREEN PRINTING	CUSTOMER SERVICE INITIATIVE	838.44	
CENTRAL SCREEN PRINTING	GENERAL SUPPLIES	4,457.00	
CENTRAL SCREEN PRINTING	OFFICE	157.50	
CENTRAL SCREEN PRINTING	UNIFORMS	743.08	6,983.78
CERTIPORT	GENERAL SUPPLIES	4,190.00	4,190.00
CHAD ASKINS	REGISTRATION FEES	382.71	
CHAD ASKINS	TRAVEL	722.73	1,105.44
CHAD WILKERSON	GENERAL SUPPLIES	49.78	

CHAD WILKERSON	TECH-RELATED HARDWARE	99.00	148.78
CHAD WILKERSON - CONTRACTUAL	CONSULTANT	37,000.00	
CHAD WILKERSON - CONTRACTUAL	GENERAL SUPPLIES	1,000.00	38,000.00
CHAMELEON COLORS	PRINCIPAL'S SUPPLIES	313.20	313.20
CHAMPION FORD	MAINTENANCE VEHICLE REPL PARTS	56.64	
CHAMPION FORD	PARTS (REPAIR/REPLACEMENT)	49.46	106.10
CHANCE JONES	REIMBURSEMENTS	29.00	29.00
CHARITY KELLER	REIMBURSEMENTS	99.90	99.90
CHARITY OVERALL	REIMBURSEMENTS	69.80	69.80
CHARLENE RENDER	UNIFORMS	150.00	150.00
CHARLES ASHBY	TRAVEL	108.00	108.00
CHARLES EMBRY	OTHER UTILITIES	125.00	
CHARLES EMBRY	TRAVEL	29.40	154.40
CHARLES MORGAN EMBRY	CONTRACT ROADS & GROUNDS REPAI	1,190.00	1,190.00
CHARLES TRAVIS ATWELL	TRAVEL	351.60	351.60
CHARLEY D. BROUGHTON	TRAVEL	1,233.96	1,233.96
CHARLIE SHOULTA	TRAVEL	1,942.77	1,942.77
CHARLOT M MARTIN	ART SUPPLIES	100.00	100.00
CHARLOTTE DAVIS	GENERAL SUPPLIES	76.50	76.50
CHASE SIMON & CIERA ARMOUR	REIMBURSEMENTS	25.00	25.00
CHELSEA HAYDEN	REIMBURSEMENTS	37.50	37.50
CHELSEY WILSON	GENERAL SUPPLIES	6.00	6.00
CHERI ROACH	REIMBURSEMENTS	25.45	25.45
CHERYL GOSS	REIMBURSEMENTS	73.35	73.35
CHERYLE BROWN	REIMBURSEMENTS	20.00	20.00
CHICK-FIL-A	FOOD	1,907.70	
CHICK-FIL-A	FOOD INSTR NON FOOD SERVICE	734.17	
CHICK-FIL-A	GENERAL SUPPLIES	148.57	
CHICK-FIL-A	SNACKS	446.50	3,236.94
CHILDREN'S PLUS INC.	REFERENCE MATERIALS	1,163.65	1,163.65
CHIPPED TOOTH TEES, LLC	STAFF INCENTIVES	826.00	826.00
CHRISTA MARTELL	OTHER PROFESSIONAL SERVICES	55.00	
CHRISTA MARTELL	OTHER UTILITIES	125.00	180.00
CHRISTA PEACHEE	UNIFORMS	150.00	150.00
CHRISTINA DALTON	TRAVEL	2,184.29	
CHRISTINA DALTON	TRAVEL - HOTELS	1,000.08	
CHRISTINA DALTON	TRAVEL - MEALS	270.19	
CHRISTINA DALTON	TRAVEL MILEAGE	99.67	3,554.23
CHRISTINA KING	TRAVEL	422.08	422.08
CHRISTINA WRIGHT	UNIFORMS	150.00	150.00
CHRISTOPHER & KRISTIN GOODMAN	REIMBURSEMENTS	112.00	112.00
CHRISTOPHER D PAYNE	BUILDING SYSTEMS REPLACE PARTS	4,565.00	4,565.00
CHRISTOPHER HALL	TRAVEL	54.00	54.00
CHRISTOPHER HAMILTON-CONTRACTUAL	OTHER CERTIFIED	216.00	216.00
CHRISTOPHER SCOTT PAYNE	TRAVEL	80.00	80.00
CHRISTOPHER WESTERFIELD	CO/DISTRICT PRESCHOOL	108.00	
CHRISTOPHER WESTERFIELD	TRAVEL	1,172.55	1,280.55
CHRISTY WILSON	TRAVEL	20.58	20.58
CINDY BARTLEY	REIMBURSEMENTS	8.20	8.20
CINDY GOETZ	GENERAL SUPPLIES	25.00	25.00
CINDY HAVENER	UNIFORMS	150.00	150.00
CINTAS CORPORATION	GENERAL SUPPLIES	4,951.66	
CINTAS CORPORATION	GENERAL SUPPLIES 03	347.59	
CINTAS CORPORATION	MISCELLANEOUS SUPPLIES	3,507.06	
CINTAS CORPORATION	PROGRAM SUPPLIES	333.66	
CINTAS CORPORATION	SVC PRCH ANT DST/ED AY W/IN ST	1,707.24	10,847.21
CITY OF OWENSBORO	DAVIESS COUNTY OCCUP TAX PAY	351,095.88	
CITY OF OWENSBORO	DCHS MMD - ALLEN	22.50	
CITY OF OWENSBORO	OBORO CITY OCC TAX PAYABLE	167,017.09	
CITY OF OWENSBORO	REGISTRATION FEES	4,000.00	
CITY OF OWENSBORO	ROADS & GROUNDS REPAIR MATERIA	87.26	

CITY OF OWENSBORO	STAFF INCENTIVES & LUNCHEONS	125.00	522,347.73
CLARKE POWER SERVICES, INC.	PARTS (REPAIR/REPLACEMENT)	2,591.71	
CLARKE POWER SERVICES, INC.	TECH-RELATED HARDWARE	954.00	
CLARKE POWER SERVICES, INC.	THIRD PARTY LABOR	3,099.50	6,645.21
CLEAN GREEN PORTA POTTIES, LLC	MISCELLANEOUS	330.00	
CLEAN GREEN PORTA POTTIES, LLC	SUPPLIES - BASEBALL	262.32	
CLEAN GREEN PORTA POTTIES, LLC	SUPPLIES - SOFTBALL	262.32	854.64
CLEVER PROTOTYPES LLC	LANGUAGE ARTS - 8	100.00	100.00
CLIFF HAGAN BOYS & GIRLS CLUB, INC.	GENERAL SUPPLIES	9,230.00	9,230.00
CLIFF JACKSON	TRAVEL	190.78	190.78
COALFIELD CUSTOM DESIGNS	GENERAL SUPPLIES	1,293.00	1,293.00
COLEMAN CONTRACTING, INC.	CONSTRUCTION SERVICES	57,967.84	57,967.84
COLLEEN MCCLARY	TRAVEL	184.97	184.97
COLLEGE VIEW MIDDLE LUNCHROOM	FOOD INSTR NON FOOD SERVICE	1,010.00	1,010.00
COLOR BLAZE SUPPLY LLC	DC MAINT COSTS	239.30	239.30
COMFUEL	DIESEL FUEL	468,673.79	
COMFUEL	GASOLINE	55,543.65	524,217.44
COMMUNITY FCS PROGRAM	TRAVEL	50.00	50.00
COMP OP REHAB FAC-GUARAN 744403	OTHER PROFESSIONAL SERVICES	4,802.16	
COMP OP REHAB FAC-GUARAN 744403	SVC PRCH ANT DST/ED AY W/IN ST	1,746.24	6,548.40
CONEATHEA SMITH-DERR	REIMBURSEMENTS	16.10	16.10
CONNIE BETH FILLMAN	START-UP CASH	100.00	
CONNIE BETH FILLMAN	TRAVEL	37.26	
CONNIE BETH FILLMAN	UNIFORMS	150.00	287.26
CONNIE BROOKS	GENERAL SUPPLIES	50.00	
CONNIE BROOKS	OTHER PROFESSIONAL SERVICES	58.00	108.00
CONNIE HARLEY	UNIFORMS	150.00	150.00
CONN-SELMER INC	GENERAL SUPPLIES	49.00	49.00
CONSOLIDATED PAPER GROUP, INC.	Contract Custodial Services	289.58	
CONSOLIDATED PAPER GROUP, INC.	CUSTODIAL EQUIPMENT REPAIR PRT	246.27	
CONSOLIDATED PAPER GROUP, INC.	CUSTODIAL SUPPLIES INVENTORY	165,605.83	
CONSOLIDATED PAPER GROUP, INC.	DIR MS/HS CURRIC-OFFICE SUPPLI	71.90	
CONSOLIDATED PAPER GROUP, INC.	GENERAL SUPPLIES	4,272.90	
CONSOLIDATED PAPER GROUP, INC.	GENERAL SUPPLIES 02	-	
CONSOLIDATED PAPER GROUP, INC.	GENERAL SUPPLIES 24	66.44	
CONSOLIDATED PAPER GROUP, INC.	GENERAL SUPPLIES 26	385.00	
CONSOLIDATED PAPER GROUP, INC.	HARDWARE REPLACEMENT PARTS	2,861.99	
CONSOLIDATED PAPER GROUP, INC.	MISCELLANEOUS	33.12	
CONSOLIDATED PAPER GROUP, INC.	OPERATING SUPPLIES	54,292.99	
CONSOLIDATED PAPER GROUP, INC.	ROADS & GROUNDS REPAIR MATERIA	476.00	228,602.02
CONTECH ENGINEERED SOLUTIONS, LLC	CONSTRUCTION SERVICES	48,723.00	48,723.00
CONTINUED.COM	REGISTRATION FEES	356.00	356.00
CONTRACT PAPER GROUP INC	GENERAL SUPPLIES	104,328.00	104,328.00
CONVENTION MANAGEMENT RESOURCES	TRAVEL	3,920.07	3,920.07
COOLSYSTEMS, INC.	GENERAL SUPPLIES	3,642.40	3,642.40
COPPAGE RENTALS	OTHER STUDENT ACTIVITIES	50.00	50.00
CORE ESSENTIAL VALUES	GENERAL SUPPLIES	179.45	
CORE ESSENTIAL VALUES	REFERENCE MATERIALS	450.00	629.45
COUGHLAN COMPANIES, LLC	LIBRARY BOOKS	1,999.00	1,999.00
COULTER VENTURES LLC	DISCRET-PE	961.20	961.20
COUNCIL FOR EXCEPTIONAL CHILDREN	REGISTRATION FEES	175.00	175.00
COUNSELING ASSOCIATES OF OWENSBORO, PLC	COUNSELING ASSOCIATES	27,465.51	27,465.51
COUNTRY HEIGHTS ELEMENTARY SCHOOL	AWARDS	1,000.00	
COUNTRY HEIGHTS ELEMENTARY SCHOOL	GENERAL SUPPLIES	1,000.00	2,000.00
COURTNEY BARTLETT	TRAVEL	188.25	188.25
COURTNEY PAYNE	CUSTODIAL SUPPLIES INVENTORY	194.97	
COURTNEY PAYNE	REGISTRATION FEES	219.00	413.97
COURTNEY WEST	ITINERANT TRAVEL - IN-CIT	7.56	7.56
COX PAPER & PRINTING CO.	CONSTRUCTION SERVICES	1,486.80	
COX PAPER & PRINTING CO.	COPY CENTER SUPPLIES	1,961.45	3,448.25
CPM EDUCATIONAL PROGRAM	RENTAL TEXTBOOKS	29,271.89	29,271.89

CPR CELL PHONE REPAIR	GENERAL SUPPLIES 12	80.00	80.00
CRAIG HOWARD	TRAVEL	926.57	926.57
CRAIG SIMMONS	TRAVEL	36.00	
CRAIG SIMMONS	UNIFORMS	109.99	145.99
CRAZY ME GIFTS & APPAREL	GENERAL SUPPLIES	84.46	84.46
CREEKBANKERS, INC.	CONSTRUCTION SERVICES	117,000.00	117,000.00
CRESTLINE	GENERAL SUPPLIES	1,074.18	
CRESTLINE	MISCELLANEOUS	783.90	1,858.08
CRISTY DAME	GENERAL SUPPLIES	319.78	319.78
CROSS TEC CORPORATION	GENERAL SUPPLIES	314.65	314.65
CROWN AWARDS	CUSTOMER SERVICE INITIATIVE	709.75	
CROWN AWARDS	DISCRET-PEFORMING ARTS	286.19	995.94
CROWN EQUIPMENT CORPORATION	CONSTRUCTION SERVICES	48,407.00	48,407.00
CRS ONESOURCE	CUSTODIAL SUPPLIES INVENTORY	111.00	
CRS ONESOURCE	FOOD	5,818.50	
CRS ONESOURCE	FOOD - KSBA MTG	420.86	
CRS ONESOURCE	FOOD COSTS - NON PROGRAM FOODS	254,802.31	
CRS ONESOURCE	FOOD INSTR NON FOOD SERVICE	146.00	
CRS ONESOURCE	GENERAL SUPPLIES	9,953.16	
CRS ONESOURCE	HAULING OF COMMODITIES	60,769.37	
CRS ONESOURCE	HEALTH ROOM SUPPLIES	35.20	
CRS ONESOURCE	HVAC REPLACEMENT PARTS	110.00	
CRS ONESOURCE	MISCELLANEOUS	834.00	
CRS ONESOURCE	OPENING DAY EXPENSES	694.84	
CRS ONESOURCE	OPERATING SUPPLIES	19,360.86	
CRS ONESOURCE	OTHER EQUIPMENT	54,910.00	
CRS ONESOURCE	OTHER REPAIRS & MAINTENANCE	3,637.24	
CRS ONESOURCE	OTHER STUDENT ACTIVITIES	1,882.38	
CRS ONESOURCE	PURCHASED FOOD	1,205,692.58	
CRS ONESOURCE	SNACKS	57,907.06	1,677,085.36
CRYSTAL CORUM	ITINERANT TRAVEL - IN-CIT	84.76	84.76
CTR FOR EDUCATION & EMPLOYMENT LAW	OFFICE OPERATIONS	149.00	149.00
CULTURAL RESOURCE ANALYSTS INC	ARCHITECTURAL & ENGINEERING	69,740.35	69,740.35
CUMMINS SALES AND SERVICE	BUILDING SYSTEMS REPLACE PARTS	26,354.00	
CUMMINS SALES AND SERVICE	ELECTRICAL REPLACEMENT PARTS	3,790.00	
CUMMINS SALES AND SERVICE	PARTS (REPAIR/REPLACEMENT)	1,779.81	31,923.81
CURB SCAPES CUSTOM LANDSCAPE LLC	GROUND MAINTENANCE	861.00	861.00
CURRICULUM ASSOCIATES LLC	SUPPLEMENTARY BKS/STUDY GUIDES	144.48	
CURRICULUM ASSOCIATES LLC	TECH SOFTWARE	6,160.00	6,304.48
CUSTOM AUDIO-VIDEO, INC.	MISCELLANEOUS	95.00	
CUSTOM AUDIO-VIDEO, INC.	OFFICE SUPPLIES	95.00	
CUSTOM AUDIO-VIDEO, INC.	TECH-RELATED HARDWARE	2,657.90	2,847.90
CYNTHIA GOODRID	UNIFORMS	150.00	150.00
CYNTHIA STILWELL	TRAVEL	1,081.53	1,081.53
D & K GROUP INC	A/V REPAIR PARTS	40.28	40.28
DAKOTA HAGAN	REIMBURSEMENTS	375.00	375.00
DALE STEWART	TRAVEL	96.60	96.60
DALISHA'S	OTHER EQUIPMENT	225.00	225.00
DAMON FLEMING	TRAVEL	856.48	
DAMON FLEMING	TRAVEL - HOTELS	124.83	
DAMON FLEMING	TRAVEL - MEALS	35.85	
DAMON FLEMING	TRAVEL MILEAGE	152.34	1,169.50
DANA BOARMAN	GENERAL SUPPLIES	19.00	
DANA BOARMAN	TRAVEL	133.51	152.51
DANA BURCH	GENERAL SUPPLIES	65.00	
DANA BURCH	TRAVEL	64.00	129.00
DANA ROBY	START-UP CASH	400.00	
DANA ROBY	TRAVEL	113.46	
DANA ROBY	UNIFORMS	150.00	663.46
DANCO CONSTRUCTION, INC.	CONSTRUCTION SERVICES	6,740,655.12	6,740,655.12
DANIEL DOWELL	ITINERANT TRAVEL - IN-CIT	1,021.03	

DANIEL DOWELL	TRAVEL	139.44	1,160.47
DANIEL J. CRUME	GENERAL SUPPLIES	238.36	
DANIEL J. CRUME	TRAVEL	774.84	1,013.20
DANIEL MASON HEAD	REGISTRATION FEES	540.00	
DANIEL MASON HEAD	TRAVEL - Baseball	72.00	612.00
DANIEL POYNER	OTHER PROFESSIONAL SERVICES	58.00	
DANIEL POYNER	UNIFORMS	350.00	408.00
DANIELLE LEONARD ELLIS	TRAVEL	227.01	227.01
DANIELLE MCPHERSON	TRAVEL	16.80	16.80
DANIELLE STREET	REIMBURSEMENTS	35.00	35.00
D'ARCY IGLEHEART	TRAVEL	72.00	72.00
DARLENA SMITH	REIMBURSEMENTS	146.00	146.00
DAVID FUQUA	UNIFORMS	109.99	109.99
DAVID M TAYLOR	ITINERANT TRAVEL - IN-CIT	707.94	
DAVID M TAYLOR	TRAVEL	582.44	1,290.38
DAVID MILLS	TUITION FROM INDIVIDUALS	250.00	250.00
DAVID MORTON	OTHER UTILITIES	125.00	
DAVID MORTON	TRAVEL	313.25	438.25
DAVID PHELPS	TRAVEL	169.40	169.40
DAVID RUCKDESCHEL	TRAVEL	197.04	197.04
DAVID SHELTON	REIMBURSEMENTS	20.00	20.00
DAVID SHUTT	TRAVEL	414.04	414.04
DAVID SNELL	TELEPHONE	300.00	
DAVID SNELL	UNIFORMS	91.00	391.00
DAVISS CO. CLERK	GENERAL SUPPLIES	180.00	
DAVISS CO. CLERK	OTHER PROFESSIONAL SERVICES	51.00	231.00
DAVISS CO. HIGH SCHOOL - GENERAL	GENERAL SUPPLIES	1,000.00	
DAVISS CO. HIGH SCHOOL - GENERAL	OCTC STUDENT TUITION	47,709.00	48,709.00
DAVISS CO. HIGH SCHOOL LUNCHROOM	FOOD NON INSTR NON FOOD SVC	24.00	24.00
DAVISS CO. SCHOOL NUTRITION ASSOC.	MISCELLANEOUS SUPPLIES	297.50	297.50
DAVISS CO. SHERIFF'S DEPT.	OTHER MISCELLANEOUS	2,302.49	
DAVISS CO. SHERIFF'S DEPT.	RESOURCE OFFICERS	89,868.00	
DAVISS CO. SHERIFF'S DEPT.	TAX COLLECTION FEES	579,871.05	672,041.54
DAVISS COUNTY FISCAL COURT	ROADS & GROUNDS REPAIR MATERIA	73.66	
DAVISS COUNTY FISCAL COURT	WASTE REMOVAL	3,925.98	3,999.64
DAVISS COUNTY HIGH SCHOOL	AP TUITION REIMBURSEMENTS	28,279.20	
DAVISS COUNTY HIGH SCHOOL	CHEERLEADING	330.00	
DAVISS COUNTY HIGH SCHOOL	GENERAL SUPPLIES	728.00	
DAVISS COUNTY HIGH SCHOOL	OFFICE OPERATIONS	2,739.50	
DAVISS COUNTY HIGH SCHOOL	OTHER STUDENT ACTIVITIES	735.00	
DAVISS COUNTY HIGH SCHOOL	TRAVEL	496.05	33,307.75
DAVISS COUNTY MIDDLE LUNCHROOM	FOOD INSTR NON FOOD SERVICE	400.00	400.00
DAVISS COUNTY MIDDLE SCHOOL	AWARDS	1,000.00	
DAVISS COUNTY MIDDLE SCHOOL	CROSS COUNTRY	100.00	
DAVISS COUNTY MIDDLE SCHOOL	GENERAL SUPPLIES	1,000.00	2,100.00
DAVISS COUNTY TEACHERS'	CREDIT UNION WITHHELD PAYABLE	2,537,260.36	2,537,260.36
DEAN WORTHINGTON	TELEPHONE	600.00	
DEAN WORTHINGTON	TRAVEL	36.00	
DEAN WORTHINGTON	UNIFORMS	49.99	685.99
DEANNA C JUMP INC	REGISTRATION FEES	1,660.00	1,660.00
DEBBIE BULLINGTON	TRAVEL	25.62	
DEBBIE BULLINGTON	UNIFORMS	150.00	175.62
DEBBIE MCPHERSON	OTHER UTILITIES	125.00	125.00
DEBBIE MUSE	REGISTRATION FEES	93.18	
DEBBIE MUSE	TRAVEL	3,323.83	3,417.01
DEBBIE ROYAL	REIMBURSEMENTS	12.80	12.80
DEBBIE STILES	REIMBURSEMENTS	17.05	17.05
DEBORAH FOREMAN	TRAVEL	230.88	230.88
DEBORAH MCDANIEL	REIMBURSEMENTS	52.55	52.55
DEBORAH V. CROWE-CONTRACTUAL	OTHER PROFESSIONAL SERVICES	350.00	350.00
DEBRA WOLTER	GENERAL SUPPLIES	25.00	25.00

DEDRICK JACKSON	REIMBURSEMENTS	258.60	258.60
DEEP SPACE SPARKLE	SUPPLEMENTARY BKS/STUDY GUIDES	319.00	319.00
DEMCO, INC.	GENERAL SUPPLIES	3,049.39	
DEMCO, INC.	LIBRARY BOOKS	476.44	
DEMCO, INC.	REFERENCE MATERIALS	212.30	3,738.13
DENICE MOORE	TRAVEL	44.00	44.00
DENISE BASHAM	OTHER UTILITIES	125.00	125.00
DENISE LAUTENSCHLEGER	TRAVEL	519.14	519.14
DENISE LAUTENSCHLEGER-CONTRACTUAL	OTHER PROFESSIONAL SERVICES	10,372.50	10,372.50
DENISE OWEN	REIMBURSEMENTS	16.06	16.06
DENISE PEARSON	LTF - TRAVEL	76.86	76.86
DENNAE & ETHAN HATFIELD	REIMBURSEMENTS	112.50	112.50
DENZIL JOHNSON	GENERAL SUPPLIES	25.00	25.00
DEREK & TABITHA HORN	REIMBURSEMENTS	25.00	25.00
DEREK W. CLARK	OPENING DAY EXPENSES	6,700.00	6,700.00
DERRICK PAYNE	TRAVEL	47.54	47.54
DESCON	MISCELLANEOUS SUPPLIES	1,302.60	
DESCON	OFFICE SUPPLIES	300.00	1,602.60
DESTINY CLARK	TRAVEL	52.00	
DESTINY CLARK	TRAVEL - MEALS	153.00	205.00
DESTINY FOULKS	REIMBURSEMENTS	23.50	23.50
DEVON FORD	TRAVEL	93.24	93.24
DEWAYNE SMITHERS	OTHER STUDENT ACTIVITIES	850.00	850.00
DIAMOND LANES SOUTH	GENERAL SUPPLIES	1,782.00	
DIAMOND LANES SOUTH	OTHER STUDENT ACTIVITIES	97.50	1,879.50
DIANA WORTHINGTON	UNIFORMS	150.00	150.00
DIANE BEUMEL	TRAVEL	873.35	873.35
DIANE FULKERSON	TRAVEL	955.78	955.78
DIARMUID INC	SUPPLEMENTARY BKS/STUDY GUIDES	320.31	320.31
DIDAX EDUCATIONAL RESOURCES	GENERAL SUPPLIES	2,255.91	
DIDAX EDUCATIONAL RESOURCES	REFERENCE MATERIALS	3,968.01	
DIDAX EDUCATIONAL RESOURCES	SUPPLEMENTARY BKS/STUDY GUIDES	396.00	6,619.92
DIEDRE GENTRY	MISCELLANEOUS SUPPLIES	17.99	17.99
DIESEL INJECTION SERVICE CO. INC	PARTS (REPAIR/REPLACEMENT)	4,020.22	4,020.22
DIESEL POWER INC	PARTS (REPAIR/REPLACEMENT)	6,256.52	
DIESEL POWER INC	THIRD PARTY LABOR	1,487.64	7,744.16
DIGGERS VINYL FENCING	GENERAL SUPPLIES	42,000.00	42,000.00
DIGI INTERNATIONAL INC	MISCELLANEOUS SUPPLIES	353.20	353.20
DINAH M. BICKETT	TRAVEL	245.36	
DINAH M. BICKETT	UNIFORMS	150.00	395.36
DISCOUNT MAGAZINE SUBSCRIPTION	REFERENCE MATERIALS	1,052.81	1,052.81
DISCOUNT SCHOOL SUPPLY	GENERAL SUPPLIES	493.26	493.26
DISPLAYS 2GO	GENERAL SUPPLIES	245.05	245.05
DOC FIZZIX PRODUCTS	SCIENCE	373.90	373.90
DOCUWARE CORPORATION	PRE EMPLOYMENT PHYSICALS	2,000.00	
DOCUWARE CORPORATION	SVC PRCH ANT DST/ED AY W/IN ST	8,935.00	10,935.00
DONALD EMMANUEL RAY	TRAVEL - MEALS	698.88	698.88
DONATOS	FOOD	200.00	
DONATOS	FOOD INSTR NON FOOD SERVICE	153.64	353.64
DONNA ADCOCK	TRAVEL	17.64	17.64
DONNA C. HOWARD	TRAVEL	1,394.40	1,394.40
DONNA CHAPMAN	REIMBURSEMENTS	7.00	7.00
DONNA FELDPAUSCH	UNIFORMS	150.00	150.00
DONNA FLAHERTY	UNIFORMS	150.00	150.00
DONNA HIGDON	RENTAL TEXTBOOKS	288.73	288.73
DONNA HODSKINS	OTHER PROFESSIONAL SERVICES	35.00	
DONNA HODSKINS	OTHER UTILITIES	125.00	160.00
DONNA MAYFIELD	OTHER PROFESSIONAL SERVICES	48.00	48.00
DONNA RICHARD	START-UP CASH	100.00	
DONNA RICHARD	TRAVEL	512.24	
DONNA RICHARD	UNIFORMS	150.00	762.24

DORIS WILLIAMS	UNIFORMS	150.00	150.00
DORITA JACKSON	UNIFORMS	150.00	150.00
DOUG & TABITHA DENTON	REIMBURSEMENTS	25.00	25.00
DOUG HILLENBRAND	ITINERANT TRAVEL - IN-CIT	936.77	936.77
DUKE, AMBER	REIMBURSEMENTS	70.00	70.00
DUSTIN WINSLOW	GENERAL SUPPLIES	1,254.67	1,254.67
DYLAN HAMMONS	TRAVEL	1,236.26	1,236.26
E. M. FORD & COMPANY	GENERAL SUPPLIES	50.90	
E. M. FORD & COMPANY	LIABILITY INSURANCE	101.80	
E. M. FORD & COMPANY	OTHER PROFESSIONAL SERVICES	50.90	203.60
EAB INDUSTRIES	OTHER PROFESSIONAL SERVICES	4,632.23	4,632.23
EAI EDUCATION	DISCRETIONARY - MATH	74.90	
EAI EDUCATION	MATH	211.65	
EAI EDUCATION	PRINCIPAL'S SUPPLIES	140.17	426.72
EARTHGRAINS BAKING COMPANIES, INC.	FOOD COSTS - NON PROGRAM FOODS	11,602.90	
EARTHGRAINS BAKING COMPANIES, INC.	PURCHASED FOOD	53,662.10	65,265.00
EARTH'S BIRTHDAY	GENERAL SUPPLIES	128.91	
EARTH'S BIRTHDAY	GENERAL SUPPLIES 01	119.44	
EARTH'S BIRTHDAY	GENERAL SUPPLIES 02	74.65	323.00
EARTHWALK COMMUNICATIONS INC	GENERAL SUPPLIES 10	600.00	
EARTHWALK COMMUNICATIONS INC	TECH-RELATED HARDWARE	1,798.00	2,398.00
EAST DAVIESS COUNTY WATER ASSN	WELFARE (FOOD/CLOTHES/UTIL)	29.82	29.82
EASTERN KENTUCKY UNIVERSTIY	REGISTRATION FEES	300.00	300.00
EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	BUILDING SYSTEMS REPLACE PARTS	1,081.35	1,081.35
EBSO PUBLISHING	REFERENCE MATERIALS	508.68	508.68
ECT SERVICES	BUILDING SYSTEMS REPLACE PARTS	2,131.30	
ECT SERVICES	GENERAL SUPPLIES	5,920.00	8,051.30
EDGE, AMANDA	REIMBURSEMENTS	350.00	350.00
EDGENUITY	TECH SOFTWARE	68,000.00	68,000.00
EDMENTUM INC	SUPPLIES - TECHNOLOGY RELATED	38,894.45	
EDMENTUM INC	TECH-RELATED HARDWARE	4,500.00	43,394.45
EDPUZZLE	SUPPLIES - TECHNOLOGY RELATED	5,472.00	5,472.00
EDUCATION GALAXY LLC	SUPPLIES - TECHNOLOGY RELATED	3,094.00	
EDUCATION GALAXY LLC	TECH SOFTWARE	9,450.00	12,544.00
EDUCATION WEEK	GENERAL SUPPLIES	79.00	
EDUCATION WEEK	REGISTRATION FEES	79.00	158.00
EDUCATIONAL ELECTRONICS	DISCRETIONARY - MATH	1,374.92	1,374.92
EDWARD JAMES THOMAS JR	OTHER PROFESSIONAL CONSULTANT	2,500.00	
EDWARD JAMES THOMAS JR	REFERENCE MATERIALS	646.80	3,146.80
EKON-O-PAK	OPERATING SUPPLIES	22,093.40	22,093.40
EL EDUCATION INC	REGISTRATION FEES	5,800.00	5,800.00
ELCIE JONES	REIMBURSEMENTS	105.00	105.00
ELDER PIPE & SUPPLY CO., INC.	ATHLETIC FIELDS REPAIRS SUPPLI	631.57	
ELDER PIPE & SUPPLY CO., INC.	BUILDING MATERIALS REPL MATERI	102.92	734.49
ELECTRICAL EQUIPMENT REPAIR, INC.	CONTRACT ELECTRICAL REPAIRS	223.84	
ELECTRICAL EQUIPMENT REPAIR, INC.	ELECTRICAL REPLACEMENT PARTS	505.38	
ELECTRICAL EQUIPMENT REPAIR, INC.	HVAC REPLACEMENT PARTS	1,668.04	
ELECTRICAL EQUIPMENT REPAIR, INC.	OPERATING SUPPLIES	1,114.23	3,511.49
ELITE AIR - OWENSBORO	GENERAL SUPPLIES	240.00	240.00
ELIZABETH BUNTIN	TRAVEL	529.79	529.79
ELIZABETH DARNELL	TRAVEL	185.54	185.54
ELIZABETH HOUGH	REIMBURSEMENTS	70.00	70.00
ELIZABETH JONES	OTHER PROFESSIONAL SERVICES	55.00	
ELIZABETH JONES	OTHER UTILITIES	125.00	
ELIZABETH JONES	TRAVEL	110.46	290.46
ELIZABETH LAGRANGE-MUSTER	TRAVEL	145.20	145.20
ELIZABETH MCFADDEN	ITINERANT TRAVEL - IN-CIT	676.08	
ELIZABETH MCFADDEN	TRAVEL	36.00	712.08
ELIZABETH OSBORNE	REIMBURSEMENTS	98.70	98.70
ELLEN FULKERSON	START-UP CASH	50.00	
ELLEN FULKERSON	TRAVEL	553.34	

ELLEN FULKERSON	UNIFORMS	150.00	753.34
ELLEN GAYNOR	GENERAL SUPPLIES	65.00	
ELLEN GAYNOR	TRAVEL	1,222.89	1,287.89
ELSIE REED	REIMBURSEMENTS	16.95	16.95
EMBI TEC	DISCRETIONARY - SCIENCE	580.00	580.00
EMEDCO	CUSTODIAL SUPPLIES INVENTORY	110.91	110.91
EMILEE THOMAS	STAFF FUNCTIONS	288.00	288.00
EMILY ANDERSON	OTHER EMPLOYER MATCH	41.63	41.63
EMILY HARRIS	TRAVEL	28.00	28.00
EMILY HERNANDEZ	TRAVEL	100.80	100.80
EMILY MAYS	UNIFORMS	150.00	150.00
ENABLING DEVICES	GENERAL SUPPLIES	596.80	
ENABLING DEVICES	SOES SPEECH - STOVALL	134.90	731.70
ENCORE ONE, LLC	OTHER REPAIRS & MAINTENANCE	260.00	260.00
ENVISION CONTRACTORS, LLC	ARCHITECTURAL & ENGINEERING	518,036.44	
ENVISION CONTRACTORS, LLC	CONSTRUCTION SERVICES	29,950.00	547,986.44
EPES SOFTWARE	OTHER REPAIRS & MAINTENANCE	2,718.00	2,718.00
EPSON AMERICA, INC.	PROJECTORS & RELATED	464.69	464.69
EQUESTRIAN ENTERPRISES	OTHER STUDENT ACTIVITIES	297.50	297.50
ERB EQUIPMENT COMPANY	CONTRACT LAWN EQUIPMENT REPAIR	295.85	
ERB EQUIPMENT COMPANY	ROADS & GROUNDS REPAIR MATERIA	3,829.14	4,124.99
ERICA SELBY	TRAVEL	768.54	768.54
ERICA WILSON	TRAVEL	201.40	201.40
ERIN MISCHKE	REIMBURSEMENTS	45.15	45.15
ERIN RASP	TRAVEL	132.00	132.00
ERNESTO A GARCIA RUIZ	TRAVEL	99.54	99.54
ERNESTO A GARCIA RUIZ-CONTRACTUAL	CLASSIFIED REGULAR SALARY	329.73	329.73
ERS EQUIPMENT REPAIR & SERVICE	CONTRACT MAINT VEHICLE REPAIR	314.19	314.19
ESEBCO	REFERENCE MATERIALS	1,262.02	1,262.02
ESPECIAL NEEDS LLC	OTHER EQUIPMENT	3,871.00	3,871.00
EUGENE O'FLYNN	TRAVEL	394.00	394.00
EVAPAR, INC.	CONTRACT BUILDING SYSTEMS REPA	1,226.02	1,226.02
EVERGREEN LAWN CARE	GROUND MAINTENANCE	420.00	420.00
EXPLORE AGRICULTURE INC	FAMILY & CONSUMER SCIENCE	200.00	200.00
EXPLORE LEARNING	SUPPLIES - TECHNOLOGY RELATED	23,576.50	
EXPLORE LEARNING	TECH SOFTWARE	8,402.25	
EXPLORE LEARNING	TECH-RELATED HARDWARE	3,295.00	35,273.75
EXPRESS LOGISTICS, INC	CUSTODIAL SUPPLIES INVENTORY	25,896.00	
EXPRESS LOGISTICS, INC	GENERAL SUPPLIES	1,808.79	27,704.79
EXTREME NETWORKS, INC.	COMPUTER & REPLACEMENT PARTS	15,914.81	
EXTREME NETWORKS, INC.	OTHER EQUIPMENT	18,157.80	
EXTREME NETWORKS, INC.	SVC PRCH ANT DST/ED AY W/IN ST	43,842.48	
EXTREME NETWORKS, INC.	TECH-RELATED HARDWARE	1,845.36	
EXTREME NETWORKS, INC.	TRAVEL	1,898.00	81,658.45
EZEKIEL GOODWIN	REIMBURSEMENTS	93.25	93.25
FAIRFIELD INN AND SUITES	HS ATHLETIC TRAVEL	1,432.26	1,432.26
FAITH BUTLER	TRAVEL	157.80	157.80
FAITH HUMPHREY	TRAVEL	20.16	20.16
FAITH YOUNG	LTF - TRAVEL	816.79	816.79
FAMILY FIRST	OTHER STUDENT ACTIVITIES	100.00	
FAMILY FIRST	WELFARE (FOOD/CLOTHES/UTIL)	50.00	150.00
FAMILY RESOURCE & YOUTH SERVICE	REGISTRATION FEES	240.00	240.00
FANTASTICS	DAF - Girls Cross Country	189.67	
FANTASTICS	SUPPLIES - CROSS COUNTRY	95.83	285.50
FASTENAL COMPANY	HARDWARE REPLACEMENT PARTS	446.87	
FASTENAL COMPANY	PARTS (REPAIR/REPLACEMENT)	58.73	505.60
FAYE KLEE	TRAVEL	21.84	21.84
FEDERAL EXPRESS	POSTAGE & PO BOX RENT	324.95	324.95
FERGUSON ENTERPRISES, LLC	CONSTRUCTION SERVICES	8,837.49	8,837.49
FINDAWAY	GENERAL SUPPLIES	86.94	86.94
FINITURA	COPY CENTER SUPPLIES	2,314.98	2,314.98

FIRST IMPRESSIONS LAWN SERVICE, INC.	CONTRACT ATHLETIC FIELD REPAIR	5,040.00	
FIRST IMPRESSIONS LAWN SERVICE, INC.	CONTRACT ROADS & GROUNDS REPAI	2,310.00	
FIRST IMPRESSIONS LAWN SERVICE, INC.	GENERAL SUPPLIES	6,900.00	14,250.00
FISHER AUTO PARTS, INC.	GENERAL SUPPLIES	92.79	
FISHER AUTO PARTS, INC.	MAINTENANCE VEHICLE REPL PARTS	3,979.98	
FISHER AUTO PARTS, INC.	OTHER REPAIRS & MAINTENANCE	119.67	
FISHER AUTO PARTS, INC.	PARTS (REPAIR/REPLACEMENT)	17,251.40	
FISHER AUTO PARTS, INC.	VECHICLE REPAIR & MAINT	78.67	21,522.51
FISHER SCIENTIFIC	GENERAL SUPPLIES	866.58	866.58
FLINN SCIENTIFIC, INC.	DISCRETIONARY - SCIENCE	5,832.02	5,832.02
FLORONELDA L PEREZ	REIMBURSEMENTS	175.00	175.00
FLOSSIE D WATHEN-CONTRACTUAL	TRAVEL	54.60	54.60
FOLLETT SCHOOL SOLUTIONS, INC	AUDIO VISUAL EQUIPMENT	1,618.08	
FOLLETT SCHOOL SOLUTIONS, INC	GENERAL SUPPLIES	7,783.31	
FOLLETT SCHOOL SOLUTIONS, INC	LANGUAGE ARTS	174.75	
FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS	1,907.91	
FOLLETT SCHOOL SOLUTIONS, INC	REFERENCE MATERIALS	13,274.19	
FOLLETT SCHOOL SOLUTIONS, INC	SUPPLIES - TECHNOLOGY RELATED	1,525.34	
FOLLETT SCHOOL SOLUTIONS, INC	SVC PRCH ANT DST/ED AY W/IN ST	4,133.25	
FOLLETT SCHOOL SOLUTIONS, INC	TECH-RELATED HARDWARE	762.67	
FOLLETT SCHOOL SOLUTIONS, INC	TEXTBOOKS	3,014.60	34,194.10
FORTERRA BUILDING PRODUCTS, LLC	CONSTRUCTION SERVICES	50,416.00	50,416.00
FOUNDATION FOR DCPS	DUES WITHHELD PAYABLE	2,828.08	2,828.08
FOWLER BELL PLLC	REGISTRATION FEES	1,200.00	1,200.00
FRANCOTYP-POSTALIA, INC.	COPIER RENTAL	5,220.00	
FRANCOTYP-POSTALIA, INC.	OFFICE	420.00	
FRANCOTYP-POSTALIA, INC.	POSTAGE	420.00	
FRANCOTYP-POSTALIA, INC.	POSTAGE & PO BOX RENT	24,420.00	30,480.00
FRANEY'S FOOD MART	POSTAGE & PO BOX RENT	165.00	165.00
FRANK G RINEY, III	TRAVEL	116.11	116.11
FRANKLIN COVEY CO.	GENERAL SUPPLIES	5,000.00	
FRANKLIN COVEY CO.	OTHER PROFESSIONAL SERVICES	3,500.00	
FRANKLIN COVEY CO.	REGISTRATION FEES	1,386.00	
FRANKLIN COVEY CO.	TECH SOFTWARE	5,000.00	
FRANKLIN COVEY CO.	TRAVEL	1,356.00	16,242.00
FRANTZ BUILDING SERVICES, INC	Contract Custodial Services	92,102.00	92,102.00
FREEMAN MATHIS & GARY LLP	REGISTRATION FEES	550.00	550.00
FREIGHTLINER-WESTERN STAR OF EVANSVILLE	CONTRACT MAINT VEHICLE REPAIR	4,646.56	4,646.56
FREVVO INC.	GENERAL SUPPLIES	1,279.57	1,279.57
FROG PUBLICATIONS	SUPPLEMENTARY BKS/STUDY GUIDES	146.30	146.30
FRONTIER LIGHTING INC	ELECTRICAL REPLACEMENT PARTS	228.00	228.00
FRONTLINE TECHNOLOGIES GROUP LLC	PROFESSIONAL SVCS - OTHER	45,265.00	45,265.00
FRYSCKY, INC.	REGISTRATION FEES	1,200.00	
FRYSCKY, INC.	TRAVEL	1,310.00	2,510.00
FULL COMPASS SYSTEMS, LTD.	A/V REPAIR PARTS	123.34	123.34
FUN AND FUNCTION	GENERAL SUPPLIES	262.85	
FUN AND FUNCTION	LD	33.44	296.29
GABRIELA MARTINEZ	TRAVEL	90.00	90.00
GALT HOUSE	ORCHESTRA	249.66	
GALT HOUSE	TRAVEL	13,559.72	13,809.38
GARDNER ENGINEERING & CONSULTING LLC	CONTRACT BUILDING STRUCTURE RE	647.50	647.50
GARRETT BOOK COMPANY	REFERENCE MATERIALS	1,669.40	1,669.40
GARY BOWLDS	OTHER PROFESSIONAL SERVICES	35.00	35.00
GARY KLEE	TRAVEL	90.00	90.00
GAYLE RAY	TELEPHONE	300.00	300.00
GEMMA KINDER	OTHER UTILITIES	125.00	
GEMMA KINDER	TRAVEL	85.68	210.68
GENERAL GLASS CO, INC	BUILDING SYSTEMS REPLACE PARTS	102.98	
GENERAL GLASS CO, INC	CONTRACT BUILDING STRUCTURE RE	711.24	814.22
GEORGE J. HUST COMPANY	PARTS (REPAIR/REPLACEMENT)	1,879.44	1,879.44
GEYER	DISCRETIONARY - MATH	56.10	

GEYER	SOC STUDIES DISCRETIONARY	16.83	72.93
GIBSON TELDATA INC	GENERAL SUPPLIES 09	325.00	325.00
GILL ATHLETICS, INC.	CONSTRUCTION SERVICES	168,201.00	168,201.00
GINA COFFEY DAILEY	TRAVEL	40.00	40.00
GINGER BRUCE	UNIFORMS	150.00	150.00
GIPE AUTO COLOR, INC.	PARTS (REPAIR/REPLACEMENT)	2,562.94	2,562.94
GIRTEN SERVICES LLC	CONTRACT ATHLETIC FIELD REPAIR	760.00	
GIRTEN SERVICES LLC	CONTRACT BUILDING STRUCTURE RE	2,674.21	3,434.21
GLASGOW PRESCRIPTION CENTER	OTHER EQUIPMENT	3,712.65	3,712.65
GLAZIER FOOTBALL CLINICS	TRAVEL	599.00	599.00
GLENN HAMILTON	UNIFORMS	350.00	350.00
GLOBAL PAYMENTS, INC	SUPPLIES - TECHNOLOGY RELATED	11,548.00	
GLOBAL PAYMENTS, INC	TECH-RELATED HARDWARE	7,144.00	18,692.00
GLOWFORGE INC	INSTRUCTIONAL EQUIPMENT	5,495.00	5,495.00
GO EARN IT	WRESTLING	431.88	431.88
GO MINI'S OF SW INDIANA & W KENTUCKY	CONSTRUCTION SERVICES	1,207.40	1,207.40
GOD'S OUTREACH	OTHER STUDENT ACTIVITIES	369.00	
GOD'S OUTREACH	WELFARE (FOOD/CLOTHES/UTIL)	135.00	504.00
GOLD MEDAL	OTHER EQUIPMENT	1,079.00	1,079.00
GOLF TEAM PRODUCTS INC	SUPPLIES - BOYS GOLF	202.00	202.00
GOOSECHASE ADVENTURES	TECH-RELATED HARDWARE	4,000.00	4,000.00
GOPHER SPORT	CUMMINGS	68.79	
GOPHER SPORT	DISCRET-PE	4,375.31	
GOPHER SPORT	FIT FOR LIFE SUPPLIES	1,500.00	
GOPHER SPORT	GENERAL SUPPLIES	146.13	
GOPHER SPORT	P.E.	71.37	6,161.60
GORDON SCOTT TAYLOR	REGISTRATION FEES	25.00	
GORDON SCOTT TAYLOR	TRAVEL	507.08	532.08
GORDON'S TRUE VALUE HARDWARE	ATHLETIC FIELDS REPAIRS SUPPLI	746.39	
GORDON'S TRUE VALUE HARDWARE	HARDWARE REPLACEMENT PARTS	13.99	
GORDON'S TRUE VALUE HARDWARE	OPERATING SUPPLIES	13.97	774.35
GRAINGER	BUILDING SYSTEMS REPLACE PARTS	53.36	
GRAINGER	GENERAL SUPPLIES	552.61	
GRAINGER	HARDWARE REPLACEMENT PARTS	81.33	
GRAINGER	HVAC REPLACEMENT PARTS	107.48	
GRAINGER	OPERATING SUPPLIES	361.95	
GRAINGER	PLUMBING REPLACEMENT PARTS	222.98	1,379.71
GRAND TOTAL		75,780,195.16	
GRANNAN, MICHAEL	REIMBURSEMENTS	58.60	58.60
GRAPHICS FOR ATHLETICS	MISCELLANEOUS	1,710.00	1,710.00
GREAT EAST MUSIC STORE	OFFICE OPERATIONS	4,550.00	4,550.00
GREAT HARVEST BREAD COMPANY	FOOD	6,087.33	
GREAT HARVEST BREAD COMPANY	FOOD INSTR NON FOOD SERVICE	214.02	
GREAT HARVEST BREAD COMPANY	FOOD NON INSTR NON FOOD SVC	232.80	
GREAT HARVEST BREAD COMPANY	GENERAL SUPPLIES	50.00	
GREAT HARVEST BREAD COMPANY	TRAVEL	195.00	6,779.15
GREAT MINDS LLC	ENGLISH	30.00	
GREAT MINDS LLC	GENERAL SUPPLIES	18,440.83	
GREAT MINDS LLC	OTHER PROFESSIONAL CONSULTANT	3,325.00	
GREAT MINDS LLC	REFERENCE MATERIALS	7,436.17	
GREAT MINDS LLC	REGISTRATION FEES	1,863.00	
GREAT MINDS LLC	SUPPLEMENTARY BKS/STUDY GUIDES	177,675.58	
GREAT MINDS LLC	TEXTBOOKS	76,088.96	
GREAT MINDS LLC	VOCABULARY BOOKS	299.00	285,158.54
GREATER OWENSBORO CHAMBER OF COMMERCE	REGISTRATION FEES	625.00	
GREATER OWENSBORO CHAMBER OF COMMERCE	TRAVEL	65.00	690.00
GREEN OBKY LLC	WASTE REMOVAL	3,864.00	3,864.00
GREEN RIVER APPLIANCE CO	HARDWARE REPLACEMENT PARTS	843.98	
GREEN RIVER APPLIANCE CO	MISC FIXED ASSET REPAIR PARTS	1,149.95	
GREEN RIVER APPLIANCE CO	OTHER EQUIPMENT	8,967.96	
GREEN RIVER APPLIANCE CO	SUPPLIES - GENERAL ATHLETICS	775.95	11,737.84

GREEN RIVER REGIONAL EDUCATIONAL COOP	OFFICE	1,097.00	
GREEN RIVER REGIONAL EDUCATIONAL COOP	REGISTRATION FEES	21,390.00	
GREEN RIVER REGIONAL EDUCATIONAL COOP	TRAVEL	650.00	23,137.00
GREENWELL CHISHOLM	GENERAL SUPPLIES	353.28	
GREENWELL CHISHOLM	OFFICE SUPPLIES	866.00	
GREENWELL CHISHOLM	OTHER PRINTING	748.92	
GREENWELL CHISHOLM	OTHER STUDENT ACTIVITIES	330.00	
GREENWELL CHISHOLM	TECH ED	228.00	2,526.20
GREG'S COLLISION CENTER, INC.	GENERAL SUPPLIES	3,061.22	3,061.22
GRETA L WRIGHT	GENERAL SUPPLIES	15.00	
GRETA L WRIGHT	TRAVEL	15.54	30.54
GRIFFIN SMITH	GENERAL SUPPLIES	92.00	92.00
GRIME STOPPERS	CONTRACT BUILDING STRUCTURE RE	925.25	925.25
GSC INC	CONSTRUCTION SERVICES	7,773.18	7,773.18
GUARDIAN - APPLETON	BRD PROVIDED BENEFITS PAYABLE	55,782.72	
GUARDIAN - APPLETON	EMPLOYER PAID BENEFITS	2,346.08	
GUARDIAN - APPLETON	NONSHELT INS. WITHHELD PAYABLE	527,156.43	
GUARDIAN - APPLETON	SHELTERED INS. WITHHELD PAYABL	461,384.58	1,046,669.81
GUITAR CENTER STORES INC	BAND	1,195.07	
GUITAR CENTER STORES INC	BAND SUPPLIES	2,675.16	
GUITAR CENTER STORES INC	DISCRET-PEFORMING ARTS	733.22	
GUITAR CENTER STORES INC	GENERAL SUPPLIES	4,022.76	
GUITAR CENTER STORES INC	PERFORMING ARTS	43.64	8,669.85
GUSTAVE A LARSON COMPANY	PLUMBING REPLACEMENT PARTS	207.10	207.10
H & H MUSIC SERVICE	BAND	1,800.00	
H & H MUSIC SERVICE	BAND SUPPLIES	5,440.54	
H & H MUSIC SERVICE	DISCRET-PEFORMING ARTS	713.50	
H & H MUSIC SERVICE	ORCHESTRA	445.00	
H & H MUSIC SERVICE	ORCHESTRA SUPPLIES	1,931.32	10,330.36
H & R AGRI-POWER OF OWENSBORO	GENERAL SUPPLIES	529.67	529.67
H2 PROMOTIONS	GENERAL SUPPLIES	297.50	297.50
HAGAN'S OUTDOOR EQUIPMENT	GENERAL SUPPLIES	384.46	
HAGAN'S OUTDOOR EQUIPMENT	LAWN EQUIPMENT REPAIR PARTS	8,602.99	
HAGAN'S OUTDOOR EQUIPMENT	OTHER EQUIPMENT	191.00	9,178.45
HAGERMAN PLUMBING & HTG CORP	CONSTRUCTION SERVICES	511,054.00	511,054.00
HALEIGH SCOTT	REIMBURSEMENTS	13.90	13.90
HAMPTON INN	TRAVEL	596.15	596.15
HANDS ON ORIGINALS	MISCELLANEOUS	4,198.81	4,198.81
HANNAH HARPER	TRAVEL	446.88	446.88
HANNAH WARD	TRAVEL	74.00	74.00
HANNAN SUPPLY CO.	CUSTODIAL SUPPLIES INVENTORY	286.20	
HANNAN SUPPLY CO.	ELECTRICAL REPLACEMENT PARTS	652.16	
HANNAN SUPPLY CO.	GENERAL SUPPLIES	28.73	967.09
HARVA ROBIN	REIMBURSEMENTS	7.00	7.00
HAULERS SUPPLY, INC	PARTS (REPAIR/REPLACEMENT)	25,004.26	25,004.26
HEART ZONES INC	GENERAL SUPPLIES	5,653.10	
HEART ZONES INC	P.E.	3,173.02	8,826.12
HEATHER BALDWIN	ITINERANT TRAVEL - IN-CIT	1,442.52	
HEATHER BALDWIN	TRAVEL	69.72	1,512.24
HEATHER BOAZ	LTF - TRAVEL	270.60	270.60
HEATHER D HOWARD	TRAVEL	58.80	58.80
HEATHER D HOWARD-CONTRACTUAL	OTHER CERTIFIED	100.00	100.00
HEATHER HAYNES	MISCELLANEOUS SUPPLIES	445.50	
HEATHER HAYNES	START-UP CASH	100.00	
HEATHER HAYNES	TRAVEL	730.08	
HEATHER HAYNES	UNIFORMS	150.00	1,425.58
HEATHER MCCARTY	TRAVEL	1,569.96	1,569.96
HEATHER MORRIS	UNIFORMS	150.00	150.00
HEATHER O'BRYAN	GENERAL SUPPLIES	640.00	640.00
HEIDI DEES	TRAVEL	4.62	4.62
HEINEMANN	GENERAL SUPPLIES	1,937.05	

HEINEMANN	REFERENCE MATERIALS	3,220.70	
HEINEMANN	REGISTRATION FEES	249.00	
HEINEMANN	SCHOOL CHARGES	935.00	
HEINEMANN	SUPPLEMENTARY BKS/STUDY GUIDES	54.01	6,395.76
HELEN ROBERTS	UNIFORMS	150.00	150.00
HENRIKE ULKEN	REIMBURSEMENTS	76.15	76.15
HENRY'S PLUMBING, INC.	CONSTRUCTION SERVICES	568,709.00	
HENRY'S PLUMBING, INC.	CONTRACT BUILDING SYSTEMS REPA	529.60	
HENRY'S PLUMBING, INC.	CONTRACT HVAC REPAIRS	105,870.00	
HENRY'S PLUMBING, INC.	CONTRACT PLUMBING REPAIRS	38,424.75	
HENRY'S PLUMBING, INC.	GENERAL SUPPLIES	550.00	
HENRY'S PLUMBING, INC.	OTHER REPAIRS & MAINTENANCE	525.00	714,608.35
HERITAGE CRYSTAL CLEAN LLC	THIRD PARTY LABOR	345.00	345.00
HERITAGE PARK HIGH SCHOOL	DIR MS/HS CURRIC-OFFICE SUPPLI	660.00	
HERITAGE PARK HIGH SCHOOL	WELFARE (FOOD/CLOTHES/UTIL)	95.00	755.00
HIGH NOON BOOKS	SUPPLEMENTARY BKS/STUDY GUIDES	277.20	277.20
HIGHLAND ELEMENTARY SCHOOL	GENERAL SUPPLIES	3,012.68	3,012.68
HI-LINE	GENERAL SUPPLIES	1,346.04	
HI-LINE	HARDWARE REPLACEMENT PARTS	902.80	2,248.84
HILL VIEW FARMS MEATS	FAMILY & CONSUMER SCIENCE	160.00	160.00
HILLTOP TREE FARM	GENERAL SUPPLIES	345.00	345.00
HILLYARD - KY	CUSTODIAL SUPPLIES INVENTORY	6,592.80	6,592.80
HILTON	TRAVEL	1,452.14	1,452.14
HOBBY LOBBY	AHS MD	155.21	
HOBBY LOBBY	ART ORDER	109.74	
HOBBY LOBBY	ART SUPPLIES	357.52	
HOBBY LOBBY	CONSUMABLE SUPPLIES/MISCELLANE	25.11	
HOBBY LOBBY	FAMILY CONSUMER SCIENCE	170.89	
HOBBY LOBBY	FOOD	5.48	
HOBBY LOBBY	FOOD - KSBA MTG	95.23	
HOBBY LOBBY	GENERAL SUPPLIES	5,105.53	
HOBBY LOBBY	GENERAL SUPPLIES 01	68.94	
HOBBY LOBBY	GENERAL SUPPLIES HPHS	183.68	
HOBBY LOBBY	MISCELLANEOUS SUPPLIES	202.18	
HOBBY LOBBY	OTHER EQUIPMENT	35.99	
HOBBY LOBBY	OTHER PROFESSIONAL SERVICES	165.38	
HOBBY LOBBY	OTHER STUDENT ACTIVITIES	2,185.31	
HOBBY LOBBY	PRINCIPAL'S SUPPLIES	71.25	
HOBBY LOBBY	SOCIAL STUDIES - 8	74.67	
HOBBY LOBBY	Special Events	44.75	9,056.86
HODGE PRODUCTS, INC	OFFICE	1,010.00	1,010.00
HOLLY BOARMAN	TRAVEL	73.92	73.92
HOLLY CHURCH	UNIFORMS	150.00	150.00
HOLLY JOHNSON	REIMBURSEMENTS	70.00	70.00
HOLLY MALLORY	ITINERANT TRAVEL - IN-CIT	433.19	
HOLLY MALLORY	TRAVEL	1,290.82	1,724.01
HOLLY MURPHY	REIMBURSEMENTS	175.00	175.00
HOLLY PHILLIPS	ITINERANT TRAVEL - IN-CIT	991.61	
HOLLY PHILLIPS	TRAVEL	46.00	1,037.61
HOLLY ROARK	ITINERANT TRAVEL - IN-CIT	1,415.69	
HOLLY ROARK	TRAVEL	260.21	1,675.90
HOLLY WRIGHT	REIMBURSEMENTS	38.10	38.10
HOME CITY ICE COMPANY	GENERAL SUPPLIES	480.40	480.40
HOME DEPOT PRO INSTITUTIONAL	CUSTODIAL SUPPLIES INVENTORY	1,110.00	
HOME DEPOT PRO INSTITUTIONAL	GENERAL SUPPLIES	530.54	1,640.54
HOME OIL & GAS COMPANY, INC	TECHNICAL SUPPLIES	4,640.35	4,640.35
HOME RUN LAWN & HOME REPAIR	OTHER REPAIRS & MAINTENANCE	350.00	350.00
HOMETOWN IGA	FOOD	149.98	
HOMETOWN IGA	GENERAL SUPPLIES	149.98	299.96
HONORS GRADUATION LLC	GENERAL SUPPLIES	457.00	457.00
HOUGHTON MIFFLIN HARCOURT	GENERAL SUPPLIES	1,122.24	

HOUGHTON MIFFLIN HARCOURT	SUPPLEMENTARY BKS/STUDY GUIDES	1,227.75	2,349.99
HUBERT COMPANY	GENERAL SUPPLIES 03	506.64	
HUBERT COMPANY	MISCELLANEOUS SUPPLIES	4,056.40	
HUBERT COMPANY	OPERATING SUPPLIES	(101.46)	4,461.58
HYDRONIC AND STEAM EQUIPMENT CO.	CONSTRUCTION SERVICES	4,634.00	4,634.00
IAN BARNSTEAD	TRAVEL	386.40	386.40
ICP CONSTRUCTION INC	CONSTRUCTION SERVICES	120,000.00	120,000.00
IDENT-A-KID	CONSUMABLE SUPPLIES/MISCELLANE	100.73	
IDENT-A-KID	GENERAL SUPPLIES	846.39	
IDENT-A-KID	OFFICE	1,019.58	
IDENT-A-KID	OFFICE SUPPLIES	99.82	
IDENT-A-KID	SUPPLIES - TECHNOLOGY RELATED	320.00	
IDENT-A-KID	TECH-RELATED HARDWARE	4,549.00	6,935.52
IDENTISYS	GENERAL SUPPLIES	541.77	541.77
IDVILLE	GENERAL SUPPLIES	3,078.28	3,078.28
IFIXIT	IPADS & IPHONE REPAIRS	182.03	182.03
ILLUMINATE EDUCATION INC	DC MAINT COSTS	750.00	750.00
IMAGESTUFF INC	GENERAL SUPPLIES	466.07	466.07
IMAGINATION LIBRARY OF DAVIESS COUNTY	OTHER PROFESSIONAL SERVICES	13,350.00	13,350.00
IMAGINATION PLAYGROUND	GENERAL SUPPLIES	5,475.00	5,475.00
IMI	ATHLETIC FIELDS REPAIRS SUPPLI	1,476.75	
IMI	BUILDING MATERIALS REPL MATERI	544.25	
IMI	CONSTRUCTION SERVICES	99,365.00	
IMI	GENERAL SUPPLIES 03	572.00	
IMI	ROADS & GROUNDS REPAIR MATERIA	994.50	102,952.50
INDEX BLUE	TECH-RELATED HARDWARE	17,000.00	17,000.00
INDIANA DEPARTMENT OF REVENUE	DUBOIS COUNTY INCOME TAX	549.27	
INDIANA DEPARTMENT OF REVENUE	INDIANA STATE TAX PAYABLE	29,357.14	
INDIANA DEPARTMENT OF REVENUE	PERRY CO INCOME TAX	1,413.79	
INDIANA DEPARTMENT OF REVENUE	SPENCER CO INCOME TAX	1,994.63	
INDIANA DEPARTMENT OF REVENUE	VANDERBURGH CO INCOME TAX	844.78	
INDIANA DEPARTMENT OF REVENUE	WARRICK COUNTY INCOME TAX	1,706.80	35,866.41
INFINISOURCE BENEFIT SERVICES	C	7,473.92	7,473.92
INFINITE CAMPUS, INC.	INSTR DEPT EXPENSE	300.00	
INFINITE CAMPUS, INC.	OTHER PROFESSIONAL SERVICES	16,747.11	
INFINITE CAMPUS, INC.	TECH-RELATED HARDWARE	90,315.66	107,362.77
INREACH	REGISTRATION FEES	185.00	185.00
INSPIRE YOUR PEOPLE	GENERAL SUPPLIES	749.79	749.79
INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	REGISTRATION FEES	1,175.00	1,175.00
INTEGRITY LAWN CARE INC	GENERAL SUPPLIES	100.99	
INTEGRITY LAWN CARE INC	MISCELLANEOUS	2,120.00	2,220.99
INTERNATIONAL BLUEGRASS MUSEUM	Museum & Art Works	6,500.00	6,500.00
INTERP STORE	DISCRET-PEFORMING ARTS	182.15	182.15
INTERSTATE ENVIRONMENTAL SERVICE INC	CONTRACT MISC FIXED ASSET REPA	7,975.00	7,975.00
INVOLVEMENT INC. D.C.	OTHER PROFESSIONAL SERVICES	2,065.00	2,065.00
IPEVO	GENERAL SUPPLIES	99.00	
IPEVO	OTHER EQUIPMENT	99.00	
IPEVO	TECH-RELATED HARDWARE	6,601.00	6,799.00
ISTE	SVC PRCH ANT DST/ED AY W/IN ST	125.00	125.00
ITW FOOD EQUIPMENT GROUP LLC	HVAC REPLACEMENT PARTS	669.93	
ITW FOOD EQUIPMENT GROUP LLC	OTHER REPAIRS & MAINTENANCE	974.11	1,644.04
IXL LEARNING	REGISTRATION FEES	225.00	
IXL LEARNING	SCHOOL CHARGES	3,156.00	
IXL LEARNING	SUPPLIES - TECHNOLOGY RELATED	968.00	4,349.00
J. W. ASSOCIATES INC	FURNITURE & FIXTURES	8,862.00	8,862.00
J.W. PEPPER & SON, INC.	CHORUS	2,573.44	
J.W. PEPPER & SON, INC.	DISCRET-PEFORMING ARTS	489.68	
J.W. PEPPER & SON, INC.	MUSIC	705.96	
J.W. PEPPER & SON, INC.	MUSIC SUPPLIES	172.94	
J.W. PEPPER & SON, INC.	ORCHESTRA	138.00	
J.W. PEPPER & SON, INC.	RENTAL TEXTBOOKS	453.69	4,533.71

JACKIE BLUE HANDMADE	FOOD	435.00	435.00
JACKIE KAUFFMAN	REIMBURSEMENTS	88.00	88.00
JACKIE L. HUMPHREY	TRAVEL	54.00	54.00
JACKIE SHOWN	UNIFORMS	150.00	150.00
JACOB BRYANT	LTF - TRAVEL	245.04	245.04
JACQUELINE A. WHITE	UNIFORMS	150.00	150.00
JADE LEARNING, INC.	REGISTRATION FEES	150.00	150.00
JAHN OWENS	TRAVEL	132.00	132.00
JAIME SNOW	REIMBURSEMENTS	15.50	15.50
JAKE W PEVELER	EXTRA SERVICE	1,525.00	
JAKE W PEVELER	GENERAL SUPPLIES	250.00	1,775.00
JAKE WESTERMAN	REIMBURSEMENTS	100.00	100.00
JAMES AND MELANIE HOWARD	REIMBURSEMENTS	112.50	112.50
JAMES LYDDANE	TRAVEL	2,958.60	2,958.60
JAMES M. MORGAN, JR.	TRAVEL	158.99	158.99
JAMES RODNEY STEPHENS	TELEPHONE	600.00	600.00
JAMES WATHEN	GENERAL SUPPLIES	50.00	50.00
JAMIE HAGAN	TRAVEL	131.04	131.04
JAMIE LEIGH GLENN	TRAVEL	115.92	115.92
JAMIE PAYNE	OTHER UTILITIES	125.00	125.00
JAMO LEARNING INC	SUPPLEMENTARY BKS/STUDY GUIDES	341.00	341.00
JAN RENEE PERKINS	REGISTRATION FEES	10.00	
JAN RENEE PERKINS	TRAVEL	886.20	896.20
JANA BETH SLIBECK FRANCIS	TRAVEL	2,003.60	2,003.60
JANA BOLING	REIMBURSEMENTS	15.00	15.00
JANA BRYANT	TRAVEL	3,586.77	3,586.77
JANA COFFMAN	UNIFORMS	150.00	150.00
JANALYN HOOPES	REIMBURSEMENTS	575.00	575.00
JANE TERRELL FULLER	TRAVEL	213.83	213.83
JANET AUD	UNIFORMS	150.00	150.00
JANET CRASK	REIMBURSEMENTS	5.75	5.75
JANET MILLS	UNIFORMS	150.00	150.00
JANET RUTH	UNIFORMS	150.00	150.00
JANICE WOOTTON	UNIFORMS	150.00	150.00
JANNA HENDRIX	ITINERANT TRAVEL - IN-CIT	1,282.14	1,282.14
JARROD & RACHEL IRWIN	REIMBURSEMENTS	25.00	25.00
JASMINE MOORMAN	OTHER STUDENT ACTIVITIES	140.00	140.00
JASON CUNNINGHAM	TELEPHONE	600.00	
JASON CUNNINGHAM	TRAVEL	276.00	876.00
JASON LINDSEY	OTHER STUDENT ACTIVITIES	300.00	300.00
JASON LINK	TRAVEL	414.04	414.04
JASON OR ELIZABETH PHELPS	REIMBURSEMENTS	1,190.00	1,190.00
JASON SMITH	REGISTRATION FEES	730.72	
JASON SMITH	TRAVEL	5,155.43	5,886.15
JEANETTE CAMPBELL BARREIRO	TRAVEL	2,397.57	2,397.57
JEANINE WOODS	REIMBURSEMENTS	4.10	4.10
JEFF WATHEN	REIMBURSEMENTS	22.80	22.80
JEFF WETHINGTON	TRAVEL	93.24	93.24
JEFFERY BOLING	GENERAL SUPPLIES 01	150.00	150.00
JEFFREY SNYDER	TRAVEL	31.88	31.88
JEM FBO DAVIESS CO. P.S. - 403(B) PLAN	ANNUITIES W/H PAYABLE	96,401.08	
JEM FBO DAVIESS CO. P.S. - 403(B) PLAN	PROFESSIONAL SVCS - OTHER	1,800.00	98,201.08
JENNA TURNER	UNIFORMS	150.00	150.00
JENNEY PAYNE	REIMBURSEMENTS	84.90	84.90
JENNIE-O TURKEY STORE SALES LLC	COMMODITY PROCESSING	83,543.26	83,543.26
JENNIFER & ADAM LOGSDON	REIMBURSEMENTS	200.00	200.00
JENNIFER & NICHOLAS BLANDFORD	REIMBURSEMENTS	112.50	112.50
JENNIFER CLAYTON	ITINERANT TRAVEL - IN-CIT	1,365.39	1,365.39
JENNIFER CROWLEY	TRAVEL	18.00	18.00
JENNIFER CRUME	TRAVEL	128.40	128.40
JENNIFER EVANS	REIMBURSEMENTS	12.10	12.10

JENNIFER GREGORY	REIMBURSEMENTS	105.00	105.00
JENNIFER GUNDER	UNIFORMS	150.00	150.00
JENNIFER HAMLET	OTHER PROFESSIONAL SERVICES	55.00	
JENNIFER HAMLET	OTHER UTILITIES	125.00	
JENNIFER HAMLET	TRAVEL	90.00	270.00
JENNIFER HAYNES	UNIFORMS	150.00	150.00
JENNIFER KOGER	UNIFORMS	150.00	150.00
JENNIFER LARSON	TRAVEL	173.88	173.88
JENNIFER LINDSEY	REIMBURSEMENTS	44.35	44.35
JENNIFER MALOTT	TRAVEL	188.03	188.03
JENNIFER MCFADDEN	TRAVEL	73.92	73.92
JENNIFER MEADOR	REIMBURSEMENTS	19.25	19.25
JENNIFER PAYNE	TRAVEL	44.60	44.60
JENNIFER S. HUMPHREY	POSTAGE & PO BOX RENT	72.45	72.45
JENNIFER STEVENS	TRAVEL	190.26	190.26
JENNIFER THOMAS	GENERAL SUPPLIES	25.00	25.00
JENNIFER THOMPSON	OTHER PROFESSIONAL SERVICES	43.00	43.00
JENNIFER WETHINGTON	ITINERANT TRAVEL - IN-CIT	572.96	
JENNIFER WETHINGTON	TRAVEL	218.64	791.60
JENNILIN LONG	TRAVEL	103.66	103.66
JENNY LEGG	REIMBURSEMENTS	175.00	175.00
JENNY RIGHTMYER SIMMONS	REIMBURSEMENTS	200.00	200.00
JEREMY CAMRON	TRAVEL	1,001.52	1,001.52
JEREMY COLE	TRAVEL	18.00	18.00
JEREMY PAYNE	TELEPHONE	600.00	600.00
JEREMY STONE	TRAVEL	187.71	187.71
JERRY K. COOPER	TRAVEL	8.00	
JERRY K. COOPER	UNIFORMS	350.00	358.00
JESSICA BRUCE & JOSHUA HALL	REIMBURSEMENTS	112.50	112.50
JESSICA DOUGHTY	TRAVEL	36.00	36.00
JESSICA JONES	AP TRAVEL	719.15	719.15
JESSICA PRESTON	UNIFORMS	150.00	150.00
JESSICA RIDENER	OTHER PROFESSIONAL SERVICES	16.00	16.00
JESSICA ROARK	TRAVEL	80.64	80.64
JESSICA SHOEMAKER	TRAVEL	1,071.90	1,071.90
JESSICA THOMPSON	START-UP CASH	400.00	
JESSICA THOMPSON	TRAVEL	46.00	
JESSICA THOMPSON	UNIFORMS	150.00	596.00
JESSICA TOWERY	UNIFORMS	150.00	150.00
JESUS ADAME	REIMBURSEMENTS	28.00	28.00
JILL LEIGH	TRAVEL	126.80	126.80
JILL M. MAYFIELD	TRAVEL	18.00	18.00
JILL PAYNE	TRAVEL	42.00	42.00
JILL PAYNE CONTRACTUAL	OTHER CERTIFIED	1,288.00	1,288.00
JKM TRAINING, INC.	REGISTRATION FEES	1,845.00	1,845.00
JOANNA MCDOWELL	LTF - TRAVEL	72.00	72.00
JODI CONLEY	REIMBURSEMENTS	25.00	25.00
JOHN AUD	OTHER PROFESSIONAL SERVICES	35.00	
JOHN AUD	OTHER UTILITIES	125.00	160.00
JOHN B. KIRKPATRICK	SUPPLIES - GIRLS BKBALL	351.62	351.62
JOHN BRETT	ITINERANT TRAVEL - IN-CIT	975.66	975.66
JOHN CONTI COFFEE CO	FOOD	2,370.90	
JOHN CONTI COFFEE CO	SVC PRCH ANT DST/ED AY W/IN ST	1,297.81	3,668.71
JOHN DEERE FINANCIAL	AGRICULTURE	447.55	
JOHN DEERE FINANCIAL	ATHLETIC FIELDS REPAIRS SUPPLI	1,346.97	
JOHN DEERE FINANCIAL	CUSTODIAL EQUIPMENT REPAIR PRT	261.84	
JOHN DEERE FINANCIAL	GENERAL SUPPLIES	1,059.79	
JOHN DEERE FINANCIAL	HARDWARE REPLACEMENT PARTS	63.53	
JOHN DEERE FINANCIAL	MISCELLANEOUS	99.93	
JOHN DEERE FINANCIAL	OTHER REPAIRS & MAINTENANCE	44.56	
JOHN DEERE FINANCIAL	ROADS & GROUNDS REPAIR MATERIA	1,876.98	

JOHN DEERE FINANCIAL	UNIFORMS	464.91	5,666.06
JOHN FISHER	REIMBURSEMENTS	108.50	
JOHN FISHER	TUITION FROM INDIVIDUALS	250.00	358.50
JOHN MARK GRIFFIN	TRAVEL	281.96	281.96
JOHN MICHAEL 'TREY' PIPPIN III	TRAVEL	2,101.91	2,101.91
JOHN MURPHY	OTHER PROFESSIONAL SERVICES	35.00	35.00
JOHN WOOLLEY	OTHER PROFESSIONAL SERVICES	35.00	35.00
JOHNATHON VOGEL	TRAVEL	36.00	36.00
JOHNSON CONTROLS FIRE PROTECTION LP	BUILDING SYSTEMS REPLACE PARTS	158.00	
JOHNSON CONTROLS FIRE PROTECTION LP	CONTRACT BUILDING SYSTEMS REPA	41,475.58	
JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL SUPPLIES 06	915.20	42,548.78
JOHNSON EXPERT SERVICES INC	CONTRACT CUSTODIAL EQUIPMENT R	286.50	
JOHNSON EXPERT SERVICES INC	OTHER REPAIRS & MAINTENANCE	165.00	451.50
JOHNSTONE SUPPLY	ELECTRICAL REPLACEMENT PARTS	363.20	
JOHNSTONE SUPPLY	GENERAL SUPPLIES	79.99	
JOHNSTONE SUPPLY	HARDWARE REPLACEMENT PARTS	563.76	
JOHNSTONE SUPPLY	HVAC REPLACEMENT PARTS	14,555.08	
JOHNSTONE SUPPLY	OPERATING SUPPLIES	3,594.63	19,156.66
JONATHAN LEOHR	GENERAL SUPPLIES	39.95	39.95
JONATHAN PAFF	TRAVEL	666.00	666.00
JONATHON CULLEN	TRAVEL	54.00	54.00
JORDAN & HAILEY KAELIN	REIMBURSEMENTS	25.00	25.00
JORDAN OR HADLEY EDGE	REIMBURSEMENTS	680.00	680.00
JOSEPH GRAY	OTHER PROFESSIONAL SERVICES	14.00	14.00
JOSEPH K. FELDPAUSCH	OTHER PROFESSIONAL SERVICES	35.00	
JOSEPH K. FELDPAUSCH	OTHER UTILITIES	125.00	
JOSEPH K. FELDPAUSCH	TRAVEL	54.00	214.00
JOSEPH KROUSE	OTHER PROFESSIONAL SERVICES	55.00	
JOSEPH KROUSE	OTHER UTILITIES	125.00	180.00
JOSEPH MATTHEW MASON	TRAVEL	547.48	547.48
JOSEPH OR BETHANY EDELEN	REIMBURSEMENTS	250.00	250.00
JOSEPH POWERS	ITINERANT TRAVEL	440.26	440.26
JOSH & KATIE ALBERS	REIMBURSEMENTS	200.00	200.00
JOSH JACKSON	TRAVEL	36.00	36.00
JOSH STONE	TRAVEL	67.00	67.00
JOSHUA & ASHLEY EVERLY	REIMBURSEMENTS	150.00	150.00
JOSHUA DEGRAW	TELEPHONE	300.00	300.00
JOSTENS	GENERAL SUPPLIES	4,844.02	
JOSTENS	GRADUATION SUPPLIES	6,986.07	
JOSTENS	OFFICE OPERATIONS	3,703.00	15,533.09
JOY ENGINEER	ITINERANT TRAVEL - IN-CIT	997.34	
JOY ENGINEER	TRAVEL	60.48	1,057.82
JOY GRAY	TRAVEL	228.27	228.27
JOYCE PAYNE	OTHER PROFESSIONAL SERVICES	170.98	170.98
JTM PROVISIONS CO INC	COMMODITY PROCESSING	122,468.63	
JTM PROVISIONS CO INC	PURCHASED FOOD	14,020.75	136,489.38
JUDY M OWENS	GENERAL SUPPLIES	25.00	25.00
JUDY TRUNNELL	FAMILY & CONSUMER SCIENCE	440.80	440.80
JULIA HOBBS	TRAVEL	21.80	21.80
JULIA PAYNE	REIMBURSEMENTS	25.05	25.05
JULIANNE POSANTE	TRAVEL	395.76	395.76
JULIE CASTLEN	UNIFORMS	150.00	150.00
JULIE MILLAY	TRAVEL	56.00	56.00
JUMP2MATH	SUPPLEMENTARY BKS/STUDY GUIDES	267.00	267.00
JUNIOR ACHIEVEMENT	REGISTRATION FEES	750.00	750.00
JUNIOR LIBRARY GUILD	GENERAL SUPPLIES	2,090.30	
JUNIOR LIBRARY GUILD	LIBRARY BOOKS	313.00	
JUNIOR LIBRARY GUILD	MISCELLANEOUS	499.84	
JUNIOR LIBRARY GUILD	REFERENCE MATERIALS	11,273.94	14,177.08
JUST FOR KIX	GENERAL SUPPLIES	955.37	955.37
JUSTIN VANWINKLE	REIMBURSEMENTS	32.25	32.25

KACEY JO ROBY	ITINERANT TRAVEL - IN-CIT	236.83	236.83
KACTE	FAMILY CONSUMER SCIENCE	215.00	
KACTE	REGISTRATION FEES	525.00	
KACTE	TRAVEL	215.00	955.00
KAGE	REGISTRATION FEES	30.00	30.00
KAITLYN FISCHER	TRAVEL	184.08	184.08
KALEB STOFER	REIMBURSEMENTS	20.50	20.50
KALYNNE MCFADDEN	TRAVEL	16.80	16.80
KANSAS STATE BANK	RENTALS OF COMPTR & RLTD EQUIP	106,752.22	106,752.22
KAPS	REGISTRATION FEES	1,220.00	1,220.00
KAPT	REGISTRATION FEES	200.00	200.00
KAREN ALWARD	TRAVEL	124.68	124.68
KAREN BEAVERS HOWARD	ITINERANT TRAVEL - IN-CIT	215.45	215.45
KAREN BRINER	TRAVEL	67.03	
KAREN BRINER	UNIFORMS	150.00	217.03
KAREN CONNOR	UNIFORMS	150.00	150.00
KAREN HIGDON	ITINERANT TRAVEL	402.95	
KAREN HIGDON	ORCHESTRA SUPPLIES	150.00	
KAREN HIGDON	TRAVEL	141.00	693.95
KAREN ONSTOTT	GENERAL SUPPLIES	15.00	15.00
KAREN STOVALL	ITINERANT TRAVEL - IN-CIT	795.35	
KAREN STOVALL	TRAVEL	391.86	1,187.21
KARISSA GATES	LTF - TRAVEL	104.00	104.00
KARLA HUNT	UNIFORMS	150.00	150.00
KASA	DUES WITHHELD PAYABLE	8,663.04	
KASA	GENERAL SUPPLIES	372.50	
KASA	REGISTRATION FEES	8,071.00	
KASA	TRAVEL	1,092.17	18,198.71
KASC	GENERAL SUPPLIES	420.00	
KASC	OFFICE OPERATIONS	420.00	840.00
KASI DAY	UNIFORMS	150.00	150.00
KASS	OTHER PROFESSIONAL SERVICES	2,000.00	
KASS	REGISTRATION FEES	250.00	2,250.00
KATHERINE DALE PARIS	OPENING DAY EXPENSES	270.00	270.00
KATHY FISHER	GENERAL SUPPLIES - HES	525.00	
KATHY FISHER	GENERAL SUPPLIES HPHS	600.00	
KATHY FISHER	Prof Services - PD	1,688.00	2,813.00
KATIE ALBERS	TRAVEL	138.12	138.12
KATIE HAGAN	REIMBURSEMENTS	126.00	126.00
KATIE STALLINGS	TRAVEL	52.08	52.08
KATRINA HALL	REIMBURSEMENTS	45.00	45.00
KATRINA L. QUISENBERRY	TRAVEL	224.09	224.09
KAYE DAUGHERTY	TRAVEL	414.88	414.88
KAYLA FERGUSON	REIMBURSEMENTS	45.00	45.00
KAYLA HANSEN	REIMBURSEMENTS	5.00	5.00
KCA	REGISTRATION FEES	720.00	720.00
KCTCS	GENERAL SUPPLIES	350.45	
KCTCS	OTH PROF TRAINING & DEV SVCS	317.35	
KCTCS	OTHER CERTIFIED	1,520.68	
KCTCS	OTHER PRINTING	37.05	
KCTCS	OTHER PROFESSIONAL SERVICES	98,599.76	100,825.29
KDFWR/FILO	CONSTRUCTION SERVICES	410,800.00	410,800.00
KEDC	REGISTRATION FEES	2,600.00	2,600.00
KEITH MELTON	REIMBURSEMENTS	225.80	225.80
KELLI FUEGER	TRAVEL - HOTELS	87.29	
KELLI FUEGER	TRAVEL - MEALS	14.71	102.00
KELLY BEEKEEPING	OTHER STUDENT ACTIVITIES	69.75	69.75
KELLY FUQUA	TRAVEL	87.36	87.36
KELLY KING	UNIFORMS	150.00	150.00
KELLY L. MOORE	TRAVEL	505.36	505.36
KELLY MAY	TRAVEL	1,448.01	1,448.01

KELLY MCCLELLAND	GENERAL SUPPLIES	1,125.00	1,125.00
KELLY PAYNE	REIMBURSEMENTS	124.10	124.10
KELLY POWERS	TRAVEL	124.60	124.60
KELLY SPAW	GENERAL SUPPLIES	67.00	
KELLY SPAW	TRAVEL	146.34	213.34
KELSEY ROBERTS	REIMBURSEMENTS	35.00	35.00
KELSEY SETTLES	GENERAL SUPPLIES	25.00	25.00
KELSEY TRAMILL	LTF - TRAVEL	104.00	104.00
KELSEY TRAMILL - CONTRACTUAL	GENERAL SUPPLIES	1,500.00	1,500.00
KELSEY TRUNNELL	TRAVEL	566.95	566.95
KENDALL HUNT PUBLICATIONS	SCIENCE	73.58	
KENDALL HUNT PUBLICATIONS	SUPPLEMENTARY BKS/STUDY GUIDES	483.84	557.42
KENDRA HENDRIX	TRAVEL	67.00	67.00
KENDRA HUFF	UNIFORMS	150.00	150.00
KENDRA KEITH	REIMBURSEMENTS	5.40	5.40
KENDRA R BRONSINK	POSTAGE & PO BOX RENT	62.20	
KENDRA R BRONSINK	TRAVEL	131.00	193.20
KENERGY	CONSTRUCTION SERVICES	15,000.00	
KENERGY	ELECTRICITY	1,117,629.05	
KENERGY	OTHER STUDENT ACTIVITIES	150.00	
KENERGY	WELFARE (FOOD/CLOTHES/UTIL)	600.00	1,133,379.05
KENNEDY SWOPE	GENERAL SUPPLIES	60.00	
KENNEDY SWOPE	REIMBURSEMENTS	38.25	98.25
KENNETH W ROBERTS	TRAVEL	67.20	67.20
KENNETH WAYNE WILKINS	OTHER PROFESSIONAL SERVICES	55.00	55.00
KENTUCKY ART EDUCATION ASSOCIATION	REGISTRATION FEES	190.00	190.00
KENTUCKY ASSOCIATION OF SCHOOL	REGISTRATION FEES	690.00	690.00
KENTUCKY CENTER FOR MATHEMATICS	REGISTRATION FEES	2,245.00	2,245.00
KENTUCKY CHAMBER OF COMMERCE	REGISTRATION FEES	725.00	725.00
KENTUCKY COUNCIL FOR EXCEPTIONAL CHILDREN	REGISTRATION FEES	410.00	
KENTUCKY COUNCIL FOR EXCEPTIONAL CHILDREN	TRAVEL	200.00	610.00
KENTUCKY COUNCIL FOR THE SOCIAL STUDIES	REGISTRATION FEES	220.00	220.00
KENTUCKY DATASEAM INITIATIVE	REGISTRATION FEES	10,000.00	10,000.00
KENTUCKY DEFERRED COMPENSATION	ANNUITIES W/H PAYABLE	851,247.32	851,247.32
KENTUCKY EDUCATION ASSOCIATION	DUES WITHHELD PAYABLE	379,118.34	
KENTUCKY EDUCATION ASSOCIATION	REGISTRATION FEES	668.77	379,787.11
KENTUCKY EMPLOYERS' MUTUAL INSURANCE	WORKER'S COMPENSATION PAYABLE	331,389.26	331,389.26
KENTUCKY FFA FOUNDATION INC	REGISTRATION FEES	50.00	50.00
KENTUCKY FLOORING DISTRIBUTORS	CONSTRUCTION SERVICES	152,300.00	152,300.00
KENTUCKY HS COACHES ASSOCIATION INC	FACULTY/STAFF EXPENSES	480.00	
KENTUCKY HS COACHES ASSOCIATION INC	GENERAL SUPPLIES	2,490.00	
KENTUCKY HS COACHES ASSOCIATION INC	MISCELLANEOUS	690.00	
KENTUCKY HS COACHES ASSOCIATION INC	SUPPLIES - GENERAL ATHLETICS	3,270.00	6,930.00
KENTUCKY JR CLASSICAL LEAGUE	REGISTRATION FEES	155.00	155.00
KENTUCKY LIBRARY ASSOCIATION	REFERENCE MATERIALS	89.00	
KENTUCKY LIBRARY ASSOCIATION	REGISTRATION FEES	310.00	399.00
KENTUCKY MIRROR & PLATE GLASS CO.	BUILDING MATERIALS REPL MATERI	520.00	
KENTUCKY MIRROR & PLATE GLASS CO.	BUILDING SYSTEMS REPLACE PARTS	1,544.43	
KENTUCKY MIRROR & PLATE GLASS CO.	CONTRACT BUILDING STRUCTURE RE	1,086.24	
KENTUCKY MIRROR & PLATE GLASS CO.	MISCELLANEOUS	868.00	4,018.67
KENTUCKY MUSIC EDUCATORS ASSOCIATION	BAND SUPPLIES	130.00	
KENTUCKY MUSIC EDUCATORS ASSOCIATION	ORCHESTRA	289.00	
KENTUCKY MUSIC EDUCATORS ASSOCIATION	REGISTRATION FEES	255.00	
KENTUCKY MUSIC EDUCATORS ASSOCIATION	TRAVEL	275.00	949.00
KENTUCKY READING ASSOCIATION	REGISTRATION FEES	510.00	
KENTUCKY READING ASSOCIATION	TRAVEL	735.00	1,245.00
KENTUCKY RETIREMENT SYSTEMS	ACCRUED SICK LEAVE PAID	35.10	
KENTUCKY RETIREMENT SYSTEMS	CERS W/H PAYABLE - INSTALLMNT	5,831.52	
KENTUCKY RETIREMENT SYSTEMS	CERS WITHHELD PAYABLE	4,857,712.63	4,863,579.25
KENTUCKY SCHOOL BOARDS	UNEMPLOYMENT W/H PAYABLE	122,320.00	122,320.00
KENTUCKY SCHOOL BOARDS ASSOCIATION	MEDICAID - DIRECT BILLING	27,809.48	

KENTUCKY SCHOOL BOARDS ASSOCIATION	OTHER PROFESSIONAL SERVICES	15,295.87	
KENTUCKY SCHOOL BOARDS ASSOCIATION	REGISTRATION FEES	3,029.60	46,134.95
KENTUCKY SCIENCE & TECHNOLOGY CORPORATION	AP REGISTRATIONS	498.00	
KENTUCKY SCIENCE & TECHNOLOGY CORPORATION	LTF - REGISTRATION FEES	1,390.00	1,888.00
KENTUCKY SCIENCE CENTER	INSTRUCTIONAL FIELD TRIPS	653.00	653.00
KENTUCKY SPEECH-LANGUAGE-	REGISTRATION FEES	660.00	660.00
KENTUCKY STATE TREASURER	ARCHITECTURAL & ENGINEERING	2,500.00	
KENTUCKY STATE TREASURER	BUILDING SYSTEMS REPLACE PARTS	400.00	
KENTUCKY STATE TREASURER	CONTRACT BUILDING SYSTEMS REPA	325.00	
KENTUCKY STATE TREASURER	CRIMINAL RECORD CHECKS	11,500.00	
KENTUCKY STATE TREASURER	EMPLOYER PAID BENEFITS	9,089.28	
KENTUCKY STATE TREASURER	FED FUNDED BENEFITS PAYABLE	304,555.60	
KENTUCKY STATE TREASURER	GENERAL SUPPLIES	86.28	
KENTUCKY STATE TREASURER	HEALTH INS. WITHHELD PAYABLE	2,374,640.47	
KENTUCKY STATE TREASURER	KTRS WITHHELD PAYABLE	8,766,939.00	
KENTUCKY STATE TREASURER	KY STATE TAX WITHHELD PAYABLE	2,698,305.56	
KENTUCKY STATE TREASURER	NONSHELT INS. WITHHELD PAYABLE	219,163.60	
KENTUCKY STATE TREASURER	PLANSOURCE WITHHELD PAYABLE	278,910.12	
KENTUCKY STATE TREASURER	REGISTRATION FEES	1,100.00	
KENTUCKY STATE TREASURER	RESTRICTED FED THRU STATE	572.00	
KENTUCKY STATE TREASURER	TECH-RELATED HARDWARE	6,881.00	
KENTUCKY STATE TREASURER	TRAVEL	100.00	
KENTUCKY STATE TREASURER	VOLUNTEER BACKGROUND CHECKS	12,500.00	
KENTUCKY STATE TREASURER	WASTE REMOVAL	30.00	14,687,597.91
KENWAY DISTRIBUTORS, INC	BUILDING MATERIALS REPL MATERI	3,417.21	
KENWAY DISTRIBUTORS, INC	CUSTODIAL SUPPLIES INVENTORY	14,566.19	
KENWAY DISTRIBUTORS, INC	MISCELLANEOUS	200.31	18,183.71
KERRIE GATTON	REIMBURSEMENTS	32.92	32.92
KERRY DAUGHERTY	REIMBURSEMENTS	73.50	73.50
KET	GENERAL SUPPLIES	95.00	
KET	OFFICE OPERATIONS	95.00	190.00
KEVIN DEAN LOWE	GENERAL SUPPLIES	79.00	79.00
KEVIN GRANT	ARCHITECTURAL & ENGINEERING	950.00	950.00
KHSBCA	GENERAL SUPPLIES	99.00	99.00
KIM CAMP	REIMBURSEMENTS	25.00	25.00
KIM MYERS	REGISTRATION FEES	215.00	
KIM MYERS	TRAVEL	173.76	388.76
KIM STRANATHAN	REIMBURSEMENTS	119.50	119.50
KIMBALL-MIDWEST	PARTS (REPAIR/REPLACEMENT)	762.64	762.64
KIMBERLY LESTER	TRAVEL	153.28	153.28
KIMBERLY WERMLING	UNIFORMS	150.00	150.00
KIRSTEN WARD	TRAVEL	72.00	72.00
KNIGHT ELECTRIC, INC.	CONSTRUCTION SERVICES	54,438.00	54,438.00
KOCH AIR LLC	HVAC REPLACEMENT PARTS	7,081.03	7,081.03
KOHL'S	GENERAL SUPPLIES	199.51	199.51
KONA ICE	FOOD INSTR NON FOOD SERVICE	350.00	350.00
KRANOS CORPORATION	GENERAL SUPPLIES	2,760.00	2,760.00
KRAZY MAZE	REFERENCE MATERIALS	1,195.00	1,195.00
KRIS KROPP	GENERAL SUPPLIES	25.00	25.00
KRISTA GLENN	TRAVEL	28.56	28.56
KRISTAL COOPER	OTHER PROFESSIONAL SERVICES	50.00	50.00
KRISTI AND JEREMY GILLIHAN	REIMBURSEMENTS	25.00	25.00
KRISTI SIGERS LANHAM	ITINERANT TRAVEL - IN-CIT	656.83	
KRISTI SIGERS LANHAM	TRAVEL	831.74	1,488.57
KRISTIN & DARTANION WINSTEAD	REIMBURSEMENTS	112.50	112.50
KRISTIN HUTCHASON	TRAVEL	942.92	942.92
KRISTIN MILLER	TRAVEL	97.44	97.44
KRISTINA JOHNSON	TRAVEL	147.42	
KRISTINA JOHNSON	UNIFORMS	150.00	297.42
KRISTY BRACKIN	OTHER STAFF TRAVEL	475.90	
KRISTY BRACKIN	TRAVEL	953.60	

KRISTY BRACKIN	TRAVEL - HOTELS	879.06	
KRISTY BRACKIN	TRAVEL - MEALS	205.40	
KRISTY BRACKIN	TRAVEL MILEAGE	153.72	2,667.68
KRM SUPPLY	BUILDING MATERIALS REPL MATERI	1,286.45	
KRM SUPPLY	CONSTRUCTION SERVICES	7,545.00	
KRM SUPPLY	ELECTRICAL IMPROVEMENT SUPPLIE	131.90	8,963.35
KROGER	SNACKS	12.50	12.50
KRYSTAL GOINS	TRAVEL	329.53	
KRYSTAL GOINS	TRAVEL - HOTELS	-	
KRYSTAL GOINS	TRAVEL - MEALS	71.28	
KRYSTAL GOINS	TRAVEL MILEAGE	303.12	703.93
KRYSTAL GOINS-CONTRACTUAL	OTHER PROFESSIONAL SERVICES	350.00	350.00
KRYSTAL PHELPS	TRAVEL	756.60	756.60
KRYSTAL SACCOMANNI	REIMBURSEMENTS	200.00	200.00
KSBIT - WORKERS COMPENSATION FUND	WORKMENS COMPENSATION	18,349.00	18,349.00
KSNA	REGISTRATION FEES	4,315.00	4,315.00
KSPMA	TRAVEL	900.00	900.00
KTCCCA	CROSS COUNTRY	50.00	50.00
KUSTOM KWIK PRINT	GENERAL SUPPLIES	854.80	
KUSTOM KWIK PRINT	OFFICE	1,516.60	2,371.40
KY ASSN FOR ACADEMIC COMPETITION	ACADEMIC TEAM	165.00	
KY ASSN FOR ACADEMIC COMPETITION	ACADEMIC TEAM FEE	1,750.00	
KY ASSN FOR ACADEMIC COMPETITION	GENERAL SUPPLIES	125.00	
KY ASSN FOR ACADEMIC COMPETITION	REFERENCE MATERIALS	270.00	
KY ASSN FOR ACADEMIC COMPETITION	REGISTRATION FEES	4,005.00	6,315.00
KY ASSN FOR ASSESSMENT COORDINATORS	REGISTRATION FEES	20.00	20.00
KYACAC	GENERAL SUPPLIES	125.00	125.00
KYCEC	REGISTRATION FEES	125.00	125.00
KYLE PAYTON	ITINERANT TRAVEL	240.16	240.16
KYRID	REGISTRATION FEES	550.00	550.00
KYSTE	COMPUTER EDUCATION	204.00	
KYSTE	REGISTRATION FEES	1,673.00	
KYSTE	TRAVEL	204.00	2,081.00
L & W SUPPLY CORP	CONSTRUCTION SERVICES	31,000.00	31,000.00
LACI CRABTREE	TRAVEL	316.88	316.88
LADONNA GARDNER	OTHER UTILITIES	125.00	
LADONNA GARDNER	TRAVEL	197.00	322.00
LAKESHORE LEARNING MATERIAL	CVMS MD - ZOGLMANN	704.86	
LAKESHORE LEARNING MATERIAL	GENERAL	40.99	
LAKESHORE LEARNING MATERIAL	GENERAL SUPPLIES	4,941.86	
LAKESHORE LEARNING MATERIAL	GENERAL SUPPLIES 01	149.46	
LAKESHORE LEARNING MATERIAL	GENERAL SUPPLIES 02	852.00	
LAKESHORE LEARNING MATERIAL	JARBOE	139.47	
LAKESHORE LEARNING MATERIAL	MLES SPEECH - ROBERTS	91.96	
LAKESHORE LEARNING MATERIAL	MUSIC	62.35	
LAKESHORE LEARNING MATERIAL	MUSIC SUPPLIES	500.00	
LAKESHORE LEARNING MATERIAL	SPEECH - BAZEMORE	36.98	7,519.93
LALENIA METTLE	TRAVEL	789.48	789.48
LAMAR COMPANIES	OTHER ADVERTISING	3,000.00	3,000.00
LAMINATOR.COM	GENERAL SUPPLIES	651.41	651.41
LANCE BLUE	TRAVEL	61.74	61.74
LANG COMPANY	GENERAL SUPPLIES	502.00	
LANG COMPANY	OTHER REPAIRS & MAINTENANCE	37,628.99	
LANG COMPANY	TECH-RELATED HARDWARE	1,430.00	
LANG COMPANY	VISUAL ARTS	240.00	39,800.99
LANGLEY ROBY	LTF - TRAVEL	255.66	255.66
LANHAM BROTHERS GEN CONTRACTORS INC	CONTRACT BUILDING STRUCTURE RE	13,122.00	13,122.00
LARRY BASHAM	GENERAL SUPPLIES	25.00	25.00
LARRY BOEHMAN	CONTRACT ROADS & GROUNDS REPAI	13,800.00	13,800.00
LARRY LOGSDON	TRAVEL	2,327.55	2,327.55
LARRY SHADOWEN	OTHER STAFF TRAVEL	1,053.28	

LARRY SHADOWEN	TRAVEL	204.12	
LARRY SHADOWEN	TRAVEL - HOTELS	762.40	
LARRY SHADOWEN	TRAVEL - MEALS	422.01	2,441.81
LASER ONE	AGRICULTURE	220.00	
LASER ONE	ART	120.00	
LASER ONE	CLAYCOMB	28.00	
LASER ONE	COMPUTER & REPLACEMENT PARTS	90.00	
LASER ONE	COMPUTER LAB	120.00	
LASER ONE	DC MAINT COSTS	865.00	
LASER ONE	GENERAL	462.00	
LASER ONE	GENERAL SUPPLIES	7,087.00	
LASER ONE	HEALTH & P.E.	105.00	
LASER ONE	IHC SUPPLIES	34.00	
LASER ONE	MLES SPEECH - ROBERTS	14.00	
LASER ONE	OFFICE SUPPLIES	105.00	
LASER ONE	OTHER EQUIPMENT	1,663.00	
LASER ONE	OTHER PRINTING	768.00	
LASER ONE	PRINTER CARTRIDGES	8,063.00	
LASER ONE	SUPPLIES	590.00	
LASER ONE	SUPPLIES - TECHNOLOGY RELATED	884.00	
LASER ONE	TECH-RELATED HARDWARE	949.00	
LASER ONE	TONER	710.00	22,877.00
LAURA CECIL	TRAVEL	437.24	437.24
LAURA FULKERSON	START-UP CASH	100.00	
LAURA FULKERSON	TRAVEL	685.66	
LAURA FULKERSON	UNIFORMS	150.00	935.66
LAURA LEWIS	TRAVEL	57.11	57.11
LAURA MURPHY	TRAVEL	222.71	222.71
LAURA RHODES	GENERAL SUPPLIES	65.00	
LAURA RHODES	TRAVEL	123.51	188.51
LAURA WHITEHOUSE	TRAVEL	398.76	398.76
LAUREN ASHLEY DILLBECK	TRAVEL	74.00	74.00
LAUREN FRENCH	UNIFORMS	150.00	150.00
LAUREN GOFFINET	TRAVEL	72.00	72.00
LAUREN HOWARD	LTF - TRAVEL	54.00	54.00
LAUREN STONE	TRAVEL	669.06	669.06
LAWN CLIPPERS, INC.	CONTRACT ROADS & GROUNDS REPAI	6,176.00	6,176.00
LDA OF AMERICA	REGISTRATION FEES	555.00	555.00
LEAH COLLINS WINKLEPLECK	OTHER CERTIFIED	279.00	
LEAH COLLINS WINKLEPLECK	TRAVEL	455.47	734.47
LEAH COLLINS WINKLEPLECK-CONTRACTUAL	CLASSIFIED OTHER PAY	108.00	
LEAH COLLINS WINKLEPLECK-CONTRACTUAL	OTHER CERTIFIED	469.00	577.00
LEANN T. ENGLERT	TRAVEL	65.52	65.52
LEARNING A-Z	GENERAL SUPPLIES	329.85	
LEARNING A-Z	SUPPLEMENTARY BKS/STUDY GUIDES	109.95	
LEARNING A-Z	SUPPLIES - TECHNOLOGY RELATED	209.95	
LEARNING A-Z	TECH SOFTWARE	389.85	
LEARNING A-Z	TECH-RELATED HARDWARE	219.90	1,259.50
LEARNING FORWARD	GENERAL SUPPLIES	791.00	
LEARNING FORWARD	REFERENCE MATERIALS	44.00	
LEARNING FORWARD	REGISTRATION FEES	3,713.00	4,548.00
LEARNING RESOURCES / EDUCATIONAL INSIGHTS	Training Supplies - Reimbursed	699.30	699.30
LEARNING SCIENCES INTERNATIONAL	SUPPLEMENTARY BKS/STUDY GUIDES	239.75	239.75
LEE BRICK & BLOCK	BUILDING MATERIALS REPL MATERI	380.97	
LEE BRICK & BLOCK	CONSTRUCTION SERVICES	82,315.60	82,696.57
LEISURE CRAFT INC	OTHER EQUIPMENT	11,175.06	11,175.06
LEISURE HUT	TEACHER INCENTIVES	884.00	
LEISURE HUT	WRESTLING	342.00	1,226.00
LENOVO - BPID 1213378107	COMPUTER & REPLACEMENT PARTS	1,000.00	
LENOVO - BPID 1213378107	SVC PRCH ANT DST/ED AY W/IN ST	250.00	1,250.00
LESA HIBBS	TRAVEL	944.53	944.53

LESLEE YOUNG (CONTRACT SERVICES)	CLASSIFIED SUBSTITUTE SALARY	1,269.43	1,269.43
LESLIE PEVELER	TRAVEL	1,058.36	
LESLIE PEVELER	TRAVEL - HOTELS	204.91	
LESLIE PEVELER	TRAVEL - MEALS	25.61	
LESLIE PEVELER	TRAVEL MILEAGE	96.05	1,384.93
LETTA D. BARNETT	GENERAL SUPPLIES	6.58	
LETTA D. BARNETT	REIMBURSEMENTS	15.19	21.77
LEVON J. COZART	REGISTRATION FEES	8.21	
LEVON J. COZART	TRAVEL	376.80	
LEVON J. COZART	TRAVEL MILEAGE	50.59	435.60
LEXISNEXIS	REFERENCE MATERIALS	426.31	426.31
LIBERTY BRADFIELD	REIMBURSEMENTS	67.50	67.50
LIBERTY MUTUAL INSURANCE	FLEET INSURANCE	219,004.20	
LIBERTY MUTUAL INSURANCE	GENERAL LIABILITY INSURANCE	239,779.20	
LIBERTY MUTUAL INSURANCE	GENERAL SUPPLIES	107.54	
LIBERTY MUTUAL INSURANCE	LIABILITY INSURANCE	9,650.88	
LIBERTY MUTUAL INSURANCE	PROPERTY INSURANCE	275,119.76	743,661.58
LIBRARIAN'S CHOICE	REFERENCE MATERIALS	781.07	781.07
LIBRARY TRAC	SVC PRCH ANT DST/ED AY W/IN ST	325.00	325.00
LICE CLINICS OF AMERICA	WELFARE (FOOD/CLOTHES/UTIL)	160.00	160.00
LIDA DICKENS	TRAVEL	16.63	16.63
LIGHTSPEED TECHNOLOGIES	A/V REPAIR PARTS	1,112.00	
LIGHTSPEED TECHNOLOGIES	DC MAINT COSTS	2,152.00	
LIGHTSPEED TECHNOLOGIES	GENERAL SUPPLIES 09	135.00	3,399.00
LINDA HAYNES	OTHER REPAIRS & MAINTENANCE	300.00	300.00
LINDSEY BICKETT	ITINERANT TRAVEL - IN-CIT	369.93	369.93
LINDSEY CLOUSE	ITINERANT TRAVEL - IN-CIT	446.00	446.00
LINDSEY OVERBY	REIMBURSEMENTS	112.50	112.50
LINGT LANGUAGE INC.	GENERAL SUPPLIES	336.00	336.00
LISA BRYANT	REIMBURSEMENTS	39.90	39.90
LISA CLARK	TRAVEL	285.65	
LISA CLARK	UNIFORMS	150.00	435.65
LISA CLEMENTS	GENERAL SUPPLIES	50.00	50.00
LISA DOAN	UNIFORMS	150.00	150.00
LISA F. JONES	UNIFORMS	150.00	150.00
LISA LANGEBRAKE	UNIFORMS	150.00	150.00
LISA LANHAM	REIMBURSEMENTS	9.50	9.50
LISA MERRITT	REIMBURSEMENTS	73.83	73.83
LISA RUSSELL	REIMBURSEMENTS	50.45	50.45
LISA SIMS	GENERAL SUPPLIES	20.00	
LISA SIMS	TRAVEL	555.90	575.90
LISA VANOVER	UNIFORMS	150.00	150.00
LITERACY DESIGN COLLABORATIVE	GENERAL SUPPLIES	7,747.50	7,747.50
LITERACY RESOURCES LLC	GENERAL SUPPLIES	171.98	
LITERACY RESOURCES LLC	SUPPLEMENTARY BKS/STUDY GUIDES	3,401.99	
LITERACY RESOURCES LLC	TEXTBOOKS	684.71	4,258.68
LITTLE CAESARS	ACADEMIC TEAM	148.50	
LITTLE CAESARS	FACULTY/STAFF LUNCHEONS	175.50	
LITTLE CAESARS	FOOD	2,065.22	
LITTLE CAESARS	FOOD - KSBA MTG	81.00	
LITTLE CAESARS	FOOD INSTR NON FOOD SERVICE	553.50	
LITTLE CAESARS	FOOD NON INSTR NON FOOD SVC	272.69	
LITTLE CAESARS	FOOTBALL	135.00	
LITTLE CAESARS	GENERAL SUPPLIES	327.60	
LITTLE CAESARS	HUTCHINSON	20.25	
LITTLE CAESARS	JAGOE	20.25	
LITTLE CAESARS	MCFARLAND	20.25	
LITTLE CAESARS	OTHER STUDENT ACTIVITIES	904.50	
LITTLE CAESARS	Prof Services - PD	168.75	
LITTLE CAESARS	PURCHASED FOOD	6,567.33	
LITTLE CAESARS	SNACKS	1,147.50	

LITTLE CAESARS	STEED	20.25	
LITTLE CAESARS	TRAVEL	411.75	13,039.84
LITTLE EINSTEINS LLC	REIMBURSEMENTS	350.00	350.00
LOCAL WASTE SOLUTIONS LLC	WASTE REMOVAL	730.00	730.00
LOGMEIN, INC	SVC PRCH ANT DST/ED AY W/IN ST	959.99	959.99
LORA & MICAH CALLIS	REIMBURSEMENTS	25.00	25.00
LORA WIMSATT	TRAVEL	477.25	477.25
LORI DANT	REIMBURSEMENTS	27.75	27.75
LORI MCFARLAND	TRAVEL	654.81	654.81
LORI PAYNE	START-UP CASH	200.00	
LORI PAYNE	UNIFORMS	150.00	350.00
LORI REDMON	RENTAL TEXTBOOKS	441.77	441.77
LORI STEELE	UNIFORMS	150.00	150.00
LORI WINSTEAD	REIMBURSEMENTS	125.00	125.00
LORNE HOLTZCLAW	TRAVEL	8.82	8.82
LORRY SAPP	UNIFORMS	150.00	150.00
LOUISE F. WESTON	START-UP CASH	150.00	
LOUISE F. WESTON	UNIFORMS	150.00	300.00
LOVE & LOGIC INSTITUTE	GENERAL SUPPLIES	1,193.00	
LOVE & LOGIC INSTITUTE	Prof Services - Charles Fay	6,583.61	
LOVE & LOGIC INSTITUTE	REGISTRATION FEES	450.00	
LOVE & LOGIC INSTITUTE	SUPPLEMENTARY BKS/STUDY GUIDES	2,552.80	10,779.41
LOWAN MATTINGLY	OTHER UTILITIES	200.00	200.00
LOWE'S COMPANIES, INC.	AGRICULTURE	292.74	
LOWE'S COMPANIES, INC.	ART	464.08	
LOWE'S COMPANIES, INC.	ART ORDER	18.96	
LOWE'S COMPANIES, INC.	ATHLETIC FIELDS REPAIRS SUPPLI	1,817.93	
LOWE'S COMPANIES, INC.	BUILDING MATERIALS REPL MATERI	594.60	
LOWE'S COMPANIES, INC.	BUILDING SYSTEMS REPLACE PARTS	21,219.60	
LOWE'S COMPANIES, INC.	CONSUMABLE SUPPLIES/MISCELLANE	266.92	
LOWE'S COMPANIES, INC.	CUSTODIAL EQUIPMENT REPAIR PRT	207.75	
LOWE'S COMPANIES, INC.	DISCRET-AG/IND	243.28	
LOWE'S COMPANIES, INC.	ELECTRICAL REPLACEMENT PARTS	269.56	
LOWE'S COMPANIES, INC.	GENERAL SUPPLIES	4,345.08	
LOWE'S COMPANIES, INC.	GENERAL SUPPLIES 03	276.43	
LOWE'S COMPANIES, INC.	GENERAL SUPPLIES 12	307.64	
LOWE'S COMPANIES, INC.	GENERAL SUPPLIES 29	262.29	
LOWE'S COMPANIES, INC.	GROUND MAINTENANCE	613.64	
LOWE'S COMPANIES, INC.	HARDWARE REPLACEMENT PARTS	1,860.10	
LOWE'S COMPANIES, INC.	HEALTH ROOM SUPPLIES	26.58	
LOWE'S COMPANIES, INC.	HVAC REPLACEMENT PARTS	16.16	
LOWE'S COMPANIES, INC.	MISCELLANEOUS	669.19	
LOWE'S COMPANIES, INC.	MISCELLANEOUS SUPPLIES	54.14	
LOWE'S COMPANIES, INC.	OFFICE	582.37	
LOWE'S COMPANIES, INC.	OFFICE OPERATIONS	54.65	
LOWE'S COMPANIES, INC.	OPERATING SUPPLIES	39.01	
LOWE'S COMPANIES, INC.	ORCHESTRA	80.62	
LOWE'S COMPANIES, INC.	OTHER EQUIPMENT	3,464.81	
LOWE'S COMPANIES, INC.	OTHER REPAIRS & MAINTENANCE	608.07	
LOWE'S COMPANIES, INC.	OTHER STUDENT ACTIVITIES	50.25	
LOWE'S COMPANIES, INC.	ROADS & GROUNDS REPAIR MATERIA	207.42	
LOWE'S COMPANIES, INC.	SCIENCE - 7	74.04	38,987.91
LUCAS VILORIO-CORREA	TRAVEL	1,562.09	1,562.09
LURA MCELHEARN	TRAVEL	829.39	
LURA MCELHEARN	TRAVEL - HOTELS	108.63	
LURA MCELHEARN	TRAVEL - MEALS	45.26	
LURA MCELHEARN	TRAVEL MILEAGE	162.95	1,146.23
LYDIA FULLER	GENERAL SUPPLIES	65.00	
LYDIA FULLER	TRAVEL	131.51	196.51
LYNSIE MANTOOTH	TRAVEL	581.70	581.70
LYNSIE WILLIAMS	S.E.E.K. FUNDED POSITION	300.00	300.00

M & M CONCRETE CONSTRUCTION	GENERAL SUPPLIES	1,225.72	1,225.72
MACKIN EDUCATIONAL RESOURCES	REFERENCE MATERIALS	2,900.00	2,900.00
MADISON KOLLER	ITINERANT TRAVEL - IN-CIT	511.01	
MADISON KOLLER	TRAVEL	46.00	557.01
MADISON KOLLER - CONTRACTUAL	OTHER PROFESSIONAL SERVICES	2,607.50	2,607.50
MADISONVILLE NORTH HOPKINS HIGH	CROSS COUNTRY	45.00	45.00
MAGGIE BALLOU	REIMBURSEMENTS	350.00	350.00
MAGGIE BROOKS	LTF - TRAVEL	264.78	264.78
MAGGIES CAKES & MORE	SNACKS	236.00	236.00
MAKE MUSIC, INC.	ORCHESTRA SUPPLIES	109.00	109.00
MALCO THEATRES	FOOD	1,608.00	
MALCO THEATRES	GENERAL SUPPLIES 01	760.00	2,368.00
MALCO THEATRES, INC.	DCHS MMD - ALLEN	180.00	
MALCO THEATRES, INC.	GENERAL SUPPLIES	660.00	840.00
MANDI LYNNE MCCANN-CONTRACTUAL	OTHER PROFESSIONAL SERVICES	7,436.25	7,436.25
MANDI MCCANN	ITINERANT TRAVEL - IN-CIT	110.25	
MANDI MCCANN	TRAVEL	446.70	556.95
MANDY HOWARD	TRAVEL	109.62	
MANDY HOWARD	UNIFORMS	150.00	259.62
MANNING ENTERPRISES INC	TECH-RELATED HARDWARE	7,250.00	7,250.00
MARANDA MAURER	ITINERANT TRAVEL - IN-CIT	324.32	
MARANDA MAURER	TRAVEL	66.00	390.32
MARCIA TOMES	TRAVEL	23.52	23.52
MARGARET POWERS O'BRYAN	TRAVEL	99.96	
MARGARET POWERS O'BRYAN	UNIFORMS	150.00	249.96
MARILYN LESLIE	UNIFORMS	150.00	150.00
MARJORY JUNE PIPPIN	TRAVEL - MEALS	102.00	102.00
MARK AND KATELYN STALLINGS	REIMBURSEMENTS	112.50	112.50
MARK COOPER	TRAVEL	217.48	217.48
MARK ELLIOTT	REIMBURSEMENTS	35.00	35.00
MARK FORD	UNIFORMS	350.00	350.00
MARK FORTNEY	HS ATHLETIC TRAVEL	1,400.00	1,400.00
MARKERTEK VIDEO SUPPLY	A/V REPAIR PARTS	108.71	108.71
MARLIN BUSINESS BANK	GENERAL SUPPLIES	2,045.00	2,045.00
MARSHALL BEST SECURITY CORP.	CUSTODIAL SUPPLIES INVENTORY	7,662.58	
MARSHALL BEST SECURITY CORP.	OTHER EQUIPMENT	942.00	8,604.58
MARTHA DANT	UNIFORMS	150.00	150.00
MARTHA H. SHIVELY	CHORUS	1,000.00	1,000.00
MARTIN FLOORING CO., INC	ROADS & GROUNDS REPAIR MATERIA	12,360.00	12,360.00
MARTIN'S UPHOLSTERY	GENERAL SUPPLIES	4,245.00	
MARTIN'S UPHOLSTERY	OFFICE	285.00	4,530.00
MARY BETH EDGE	REIMBURSEMENTS	30.85	30.85
MARY BETH WILK	LTF - TRAVEL	264.78	264.78
MARY HAYCRAFT	TRAVEL	299.27	299.27
MARY JANE NICHOLSON	REIMBURSEMENTS	51.80	51.80
MARY LISA YEISER	TRAVEL	808.15	808.15
MARY PATTY	GENERAL SUPPLIES	25.00	25.00
MASA PRODUCTS	GENERAL SUPPLIES	3,184.15	3,184.15
MASTER CARD	ACTIVE CARD INTEGRATION PAYABL	1,374,987.50	1,374,987.50
MATH LEARNING CENTER	SUPPLEMENTARY BKS/STUDY GUIDES	1,328.94	1,328.94
MATH SOLUTIONS	GENERAL	59.90	59.90
MATHCOUNTS FOUNDATION	ACADEMIC TEAM	245.00	
MATHCOUNTS FOUNDATION	REGISTRATION FEES	300.00	545.00
MATRIX ENVIRONMENTAL GROUP LLC	ARCHITECTURAL & ENGINEERING	1,200.00	
MATRIX ENVIRONMENTAL GROUP LLC	CONTRACT BUILDING STRUCTURE RE	600.00	
MATRIX ENVIRONMENTAL GROUP LLC	CONTRACT BUILDING SYSTEMS REPA	550.00	2,350.00
MATT ROBBINS	TRAVEL	18.00	18.00
MATTHEW R. FREEMAN	OTHER REPAIRS & MAINTENANCE	2,530.88	2,530.88
MAXITROL SECURITY SYSTEMS	CONTRACT BUILDING SYSTEMS REPA	473.37	473.37
MAY ELECTRIC CO	CONTRACT ATHLETIC FIELD REPAIR	1,183.95	
MAY ELECTRIC CO	GENERAL SUPPLIES	375.00	1,558.95

MBA RESEARCH	GENERAL SUPPLIES	350.00	
MBA RESEARCH	TESTS	400.00	750.00
MCALISTER'S DELI	FACULTY/STAFF LUNCHEONS	1,050.00	1,050.00
MCCARTY'S TOWING & AUTOMOTIVE REPAIR INC	CONTRACT MAINT VEHICLE REPAIR	1,000.20	
MCCARTY'S TOWING & AUTOMOTIVE REPAIR INC	MAINTENANCE VEHICLE REPL PARTS	285.00	
MCCARTY'S TOWING & AUTOMOTIVE REPAIR INC	THIRD PARTY LABOR	1,937.50	3,222.70
MCCOY EXTERMINATING INC	CONTRACT MISC FIXED ASSET REPA	900.00	
MCCOY EXTERMINATING INC	SUPPLIES - GENERAL ATHLETICS	105.00	1,005.00
MCGRAW HILL SCHOOL EDUCATION	ELEM DEPT CURRICULUM & SUPPLIE	490.99	490.99
MCKEE FOODS	FOOD COSTS - NON PROGRAM FOODS	12,501.48	
MCKEE FOODS	PURCHASED FOOD	54,552.49	
MCKEE FOODS	SNACKS	2,055.12	69,109.09
MECHANICAL CONSULTANTS, INC.	CONSTRUCTION SERVICES	2,668.19	2,668.19
MEDIA X SYSTEMS	TECH-RELATED HARDWARE	4,050.00	4,050.00
MEGAN BARTLETT	REIMBURSEMENTS	437.50	437.50
MEGAN BOARMAN	REIMBURSEMENTS	50.00	
MEGAN BOARMAN	TRAVEL	62.75	112.75
MEGAN BRANNON	TRAVEL	938.72	938.72
MEGAN NICODEMUS	TRAVEL	931.88	931.88
MEGAN WARDER	REIMBURSEMENTS	20.00	20.00
MELANIE CLARK	OTHER PROFESSIONAL SERVICES	55.00	
MELANIE CLARK	OTHER UTILITIES	125.00	180.00
MELANIE ENGLAND	GENERAL SUPPLIES	1,217.00	1,217.00
MELISSA ASHBY	ITINERANT TRAVEL - IN-CIT	790.27	790.27
MELISSA J LANTRIP	TRAVEL	11.76	11.76
MELISSA KESSINGER	OTHER UTILITIES	125.00	125.00
MELISSA LEOHR	ITINERANT TRAVEL - IN-CIT	753.99	753.99
MELISSA MILLER	REIMBURSEMENTS	38.00	38.00
MELISSA NEWTON	UNIFORMS	150.00	150.00
MELISSA PHELPS	TRAVEL	167.58	167.58
MELISSA R. REED	TRAVEL	4.70	4.70
MELISSA SHOULTA	TRAVEL	8.74	8.74
MELISSA THOMPSON EMBRY	TRAVEL	166.80	166.80
MELLO SMELLO, LLC	MISCELLANEOUS SUPPLIES	1,225.82	1,225.82
MELODY TAYLOR	GENERAL SUPPLIES	10.00	
MELODY TAYLOR	OTHER UTILITIES	250.00	260.00
MENARDS	ATHLETIC FIELDS REPAIRS SUPPLI	468.94	
MENARDS	BUILDING SYSTEMS REPLACE PARTS	6,051.31	
MENARDS	CUSTODIAL SUPPLIES INVENTORY	205.14	
MENARDS	DISCRET- VISUAL ARTS	709.02	
MENARDS	GENERAL SUPPLIES	2,397.42	
MENARDS	HARDWARE REPLACEMENT PARTS	442.77	
MENARDS	OPERATING SUPPLIES	62.19	
MENARDS	OTHER REPAIRS & MAINTENANCE	89.88	10,426.67
MEREDITH PAYNE	LTF - TRAVEL	122.00	122.00
MEUTH CONSTRUCTION SUPPLY, INC.	BUILDING MATERIALS REPL MATERI	843.00	843.00
MHS.COM	TESTS	678.38	678.38
MICHAEL A. MASON	TECH-RELATED HARDWARE	1,000.00	1,000.00
MICHAEL AND CHRISTINA KING	REIMBURSEMENTS	25.00	25.00
MICHAEL K MARSHALL	OFFICE SUPPLIES	75.00	75.00
MICHAEL REED	OTHER UTILITIES	125.00	
MICHAEL REED	TRAVEL	29.82	154.82
MICHAEL THOMPSON	TRAVEL	202.24	202.24
MICHELE MCCAIN	OTHER PROFESSIONAL SERVICES	58.00	58.00
MICHELLE A MATTINGLY	TRAVEL	542.76	542.76
MICHELLE JOHNSON	UNIFORMS	150.00	150.00
MICHELLE RUCKDESCHEL	TRAVEL	215.88	215.88
MICHELLE SHERMAN	TRAVEL	6.30	6.30
MICHIGAN COMPANY INC	CUSTODIAL EQUIPMENT REPAIR PRT	266.01	266.01
MID AMERICA BOOKS	LIBRARY BOOKS	223.58	
MID AMERICA BOOKS	REFERENCE MATERIALS	1,195.85	1,419.43

MID SOUTH BASEBALL	GENERAL SUPPLIES	4,500.00	
MID SOUTH BASEBALL	OTHER REPAIRS & MAINTENANCE	4,500.00	9,000.00
MIDSOUTH FILTER SERVICE	CONTRACT HVAC REPAIRS	18,347.33	18,347.33
MIDSOUTH RENTALS LLC	BUILDING MATERIALS REPL MATERI	55.00	
MIDSOUTH RENTALS LLC	HARDWARE REPLACEMENT PARTS	200.00	
MIDSOUTH RENTALS LLC	OTHER REPAIRS & MAINTENANCE	217.30	472.30
MIDWEST ACCESSIBILITY PRODUCTS	CONTRACT BUILDING SYSTEMS REPA	412.50	412.50
MIDWEST GRAPHICS LLC	BUILDING MATERIALS REPL MATERI	925.00	
MIDWEST GRAPHICS LLC	GENERAL SUPPLIES	3,462.00	
MIDWEST GRAPHICS LLC	OTHER PROFESSIONAL SERVICES	3,310.00	
MIDWEST GRAPHICS LLC	OTHER STUDENT ACTIVITIES	3,567.05	
MIDWEST GRAPHICS LLC	Special Events	144.00	11,408.05
MIKE REEL	REIMBURSEMENTS	15.50	15.50
MIKE ZIEMER	REIMBURSEMENTS	13.50	13.50
MILES ENTERPRISES	DISCRET-AG/IND	632.08	632.08
MIRACLE RECREATION OF KY & TN	GENERAL SUPPLIES	19,904.00	
MIRACLE RECREATION OF KY & TN	HARDWARE REPLACEMENT PARTS	376.00	
MIRACLE RECREATION OF KY & TN	OTHER EQUIPMENT	12,069.00	32,349.00
MIRANDA HALL	REIMBURSEMENTS	35.00	35.00
MIRANDA WANINGER	UNIFORMS	150.00	150.00
MISCO INDUSTRIAL LLC	CUSTODIAL SUPPLIES INVENTORY	978.81	978.81
MISHIELE COOMES	START-UP CASH	400.00	
MISHIELE COOMES	UNIFORMS	150.00	550.00
MISSOURI STATE HIGHWAY PATROL	OTHER EQUIPMENT	28,800.00	28,800.00
MISTY SCHROADER	START-UP CASH	50.00	
MISTY SCHROADER	TRAVEL	308.91	
MISTY SCHROADER	UNIFORMS	150.00	508.91
MIT EDGERTON CENTER	DISCRETIONARY - SCIENCE	1,200.00	1,200.00
MITEL BUSINESS SYSTEMS, INC.	A/V REPAIR PARTS	2,197.90	
MITEL BUSINESS SYSTEMS, INC.	GENERAL SUPPLIES 09	720.65	
MITEL BUSINESS SYSTEMS, INC.	OTHER EQUIPMENT	23,106.08	26,024.63
MOBYMAX	SPECIAL SERVICES SUPPLIES	199.00	199.00
MODERN SUPPLY COMPANY INC	AGRICULTURE	662.61	
MODERN SUPPLY COMPANY INC	DISCRET-AG/IND	1,480.81	
MODERN SUPPLY COMPANY INC	GENERAL SUPPLIES	682.56	
MODERN SUPPLY COMPANY INC	INSTRUCTIONAL EQUIPMENT	2,394.60	
MODERN SUPPLY COMPANY INC	MISCELLANEOUS SUPPLIES	156.80	5,377.38
MODERN WELDING COMPANY	ATHLETIC FIELDS REPAIRS SUPPLI	116.00	
MODERN WELDING COMPANY	BUILDING MATERIALS REPL MATERI	235.58	
MODERN WELDING COMPANY	HARDWARE REPLACEMENT PARTS	25.00	376.58
MOJO SPORTS	SUPPLIES - BOYS TRACK	234.00	
MOJO SPORTS	SUPPLIES - GIRLS BKBALL	272.83	
MOJO SPORTS	SUPPLIES - GIRLS TRACK	376.00	882.83
MOLLY ANDRIAKOS	TRAVEL	7.73	7.73
MONICA HARDY	GENERAL SUPPLIES	15.00	15.00
MONICA TAYLOR	TRAVEL	1,262.10	1,262.10
MOONLITE BAR-B-QUE INN	DRIVER TRAINING	1,907.50	
MOONLITE BAR-B-QUE INN	FOOD	5,574.47	
MOONLITE BAR-B-QUE INN	FOOD INSTR NON FOOD SERVICE	340.71	
MOONLITE BAR-B-QUE INN	GENERAL SUPPLIES	207.00	
MOONLITE BAR-B-QUE INN	GENERAL SUPPLIES 03	80.71	
MOONLITE BAR-B-QUE INN	MISCELLANEOUS SUPPLIES	321.50	
MOONLITE BAR-B-QUE INN	OPENING DAY EXPENSES	445.00	
MOONLITE BAR-B-QUE INN	OTHER STUDENT ACTIVITIES	405.29	
MOONLITE BAR-B-QUE INN	STAFF FUNCTIONS	161.71	
MOONLITE BAR-B-QUE INN	TRAVEL	1,563.55	11,007.44
MOORE AUTOMOTIVE STORES	PARTS (REPAIR/REPLACEMENT)	117.00	117.00
MOORE FORD-CHRYSLER	OTHER FIXED ASSETS - REPLACEME	67,375.00	67,375.00
MOORE'S AUTO ELECTRIC	OTHER REPAIRS & MAINTENANCE	240.79	240.79
MORPHOTRAK LLC	OTHER REPAIRS & MAINTENANCE	3,360.00	3,360.00
MOSQUITO JOE OF KENTUCKIANA	OTHER REPAIRS & MAINTENANCE	299.98	299.98

MOSS MCGRAW ENVIRONMENTAL LAB INC	EQUIPMENT	180.00	180.00
MPS	RENTAL TEXTBOOKS	8,910.01	8,910.01
MR BOND SCIENCE GUY	ART ORDER	600.00	600.00
MULTISPORTS INC	FIT FOR LIFE SUPPLIES	215.14	215.14
MUNA MUDEY	REIMBURSEMENTS	12.05	12.05
MURPHY APPLIANCE COMPANY	DISCRET-SP SVCS	499.00	
MURPHY APPLIANCE COMPANY	OTHER EQUIPMENT	424.00	923.00
MURPHY ELEVATOR CO.	CONTRACT BUILDING SYSTEMS REPA	16,440.66	16,440.66
MURRAY STATE UNIVERSITY	REGISTRATION FEES	95.00	95.00
MUSCO LIGHTING	CONSTRUCTION SERVICES	150,000.00	150,000.00
MUSIC CENTRAL	BAND SUPPLIES	408.99	408.99
MUSIC IN MOTION	GENERAL SUPPLIES	278.30	
MUSIC IN MOTION	MUSIC SUPPLIES	230.23	508.53
MUSIC IS ELEMENTARY INC	MUSIC SUPPLIES	182.66	182.66
MUSIC THEATRE INTERNATIONAL	DISCRET-PEFORMING ARTS	1,240.00	1,240.00
MUSICIAN'S FRIEND	MUSIC SUPPLIES	496.98	496.98
MUSICK STUDIOS	DANCE/DRAMA/VISUAL ARTS	900.00	900.00
MYPARKINGSIGN.COM	GENERAL SUPPLIES	149.50	149.50
MYRON MCLAIN	BAND SUPPLIES	300.00	
MYRON MCLAIN	DISCRET-PEFORMING ARTS	300.00	
MYRON MCLAIN	ORCHESTRA	389.00	
MYRON MCLAIN	ORCHESTRA SUPPLIES	1,095.00	2,084.00
MYSTERY SCIENCE INC	GENERAL SUPPLIES	297.00	
MYSTERY SCIENCE INC	SUPPLEMENTARY BKS/STUDY GUIDES	499.00	
MYSTERY SCIENCE INC	TECH SOFTWARE	999.00	
MYSTERY SCIENCE INC	TECH-RELATED HARDWARE	499.00	2,294.00
NAGC	REGISTRATION FEES	119.00	119.00
NANCY RAYMER	TRAVEL	5.04	5.04
NASCO	GENERAL SUPPLIES 01	121.21	
NASCO	HES GENERAL SUPPLIES	432.04	
NASCO	SCIENCE	609.63	1,162.88
NASP-NAT'L ASSOC OF SCHOOL PSYCHOLOGISTS	REGISTRATION FEES	220.00	220.00
NATALI HALL	REIMBURSEMENTS	42.80	42.80
NATALIE BURRIS	REIMBURSEMENTS	14.00	14.00
NATALIE CLATTERBUCK	CLASSIFIED OTHER PAY	34.00	
NATALIE CLATTERBUCK	GENERAL SUPPLIES	65.00	
NATALIE CLATTERBUCK	TRAVEL	631.85	730.85
NATALIE MILLER	TRAVEL	132.00	132.00
NATALIE POWERS	GENERAL SUPPLIES	36.00	36.00
NATASHA & KEITH STAPLES	REIMBURSEMENTS	112.50	112.50
NATHAN CLARK	TRAVEL	186.30	186.30
NATHANIEL THOMAS WEST	TRAVEL	44.52	44.52
NATIONAL ACADEMIC CHAMPIONSHIP	REGISTRATION FEES	300.00	300.00
NATIONAL ALLIANCE OF CONCURRENT	TRAVEL	95.00	95.00
NATIONAL ART & SCHOOL SUPPLIES	GENERAL SUPPLIES	8,686.20	8,686.20
NATIONAL ASSOCIATION FOR MUSIC EDUCATION	ORCHESTRA	130.00	130.00
NATIONAL AUTISM RESOURCES INC	DPES SPEECH - BERRY	78.27	
NATIONAL AUTISM RESOURCES INC	MLES MMD - EWING	113.59	191.86
NATIONAL BUSINESS FURNITURE	GENERAL SUPPLIES	842.80	842.80
NATIONAL CENTER FOR YOUTH ISSUES	TRAVEL	95.00	95.00
NATIONAL COUNCIL FOR	REGISTRATION FEES	335.00	335.00
NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	GENERAL SUPPLIES	3,790.00	
NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	OTHER PROFESSIONAL SERVICES	8,800.00	
NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	REFERENCE MATERIALS	189.50	12,779.50
NATIONAL GUARANTEED VINYL INC	PARTS (REPAIR/REPLACEMENT)	565.10	565.10
NATIONAL RAISIN CO	FOOD COSTS - NON PROGRAM FOODS	687.00	
NATIONAL RAISIN CO	PURCHASED FOOD	35,724.00	36,411.00
NATIONAL READING STYLE INSTITUTE	SPECIAL EDUCATION	81.15	81.15
NATIONAL SCIENCE TEACHERS ASSOCIATION	REGISTRATION FEES	570.00	570.00
NATIONAL SPEECH & DEBATE ASSOCIATION	DISCRET-PEFORMING ARTS	259.00	259.00
NATIONS BANK	FEDERAL TAX WITHHELD PAYABLE	4,806,359.69	

NATIONS BANK	FICA WITHHELD PAYABLE	2,048,298.90	
NATIONS BANK	MEDICARE PAYABLE	1,962,130.02	8,816,788.61
NCS PEARSON, INC.	GENERAL SUPPLIES	1,037.38	
NCS PEARSON, INC.	SUPPLIES - TECHNOLOGY RELATED	1,495.00	
NCS PEARSON, INC.	TESTS	6,489.29	9,021.67
NEAL M. KIRKPATRICK	TRAVEL	18.00	18.00
NEENA GAYNOR	OTHER STUDENT ACTIVITIES	125.00	125.00
NEISHA DANIEL BLUE	TRAVEL	149.52	149.52
NELDA S. HATFIELD	TRAVEL	598.63	598.63
NEVCO SCOREBOARD CO.	CONSTRUCTION SERVICES	173,284.00	
NEVCO SCOREBOARD CO.	GENERAL SUPPLIES	244.40	173,528.40
NEWS-2-YOU	GENERAL SUPPLIES	191.08	191.08
NIKKI B MANLEY	ITINERANT TRAVEL - IN-CIT	1,019.14	1,019.14
NIKO'S ITALIAN CUISINE	FOOD	1,720.00	1,720.00
NIKYAS TINY TRIBE DANCE LLC	GENERAL SUPPLIES	600.00	600.00
NIMCO, INC.	OTHER STUDENT ACTIVITIES	235.95	235.95
NORMAN KING ELECTRIC INC	CONTRACT BUILDING SYSTEMS REPA	7,882.00	7,882.00
NORMAN STORY & ASSOC INC	EQUIPMENT	816.50	816.50
NORRIS PRODUCTS CORP	MISCELLANEOUS SUPPLIES	437.40	
NORRIS PRODUCTS CORP	OPERATING SUPPLIES	2,294.70	2,732.10
NORTHERN KENTUCKY EMERGENCY MEDICAL	OTHER EQUIPMENT	1,145.00	1,145.00
NORTHWEST EVALUATION ASSOCIATION	TESTS	110,262.50	110,262.50
NSBA	REGISTRATION FEES	6,545.00	6,545.00
NUTRI-LINK TECHNOLOGIES INC	SUPPLIES - TECHNOLOGY RELATED	2,685.00	2,685.00
OBERST PRINTING	GENERAL SUPPLIES	937.00	
OBERST PRINTING	OFFICE OPERATIONS	380.00	
OBERST PRINTING	OTHER PRINTING	46.00	
OBERST PRINTING	PRINCIPAL'S SUPPLIES	139.00	1,502.00
O'BRYAN CONTRACTING & LEASING INC	CONSTRUCTION SERVICES	139,110.00	
O'BRYAN CONTRACTING & LEASING INC	GENERAL SUPPLIES	11,800.00	150,910.00
OCTC BOOKSTORE	OTHER PROFESSIONAL SERVICES	1,073.70	1,073.70
OFFICE DEPOT	COPY CENTER SUPPLIES	154.99	
OFFICE DEPOT	GENERAL SUPPLIES	47.98	
OFFICE DEPOT	MATH	589.45	792.42
OFFICE EQUIPMENT COMPANY	AGRICULTURE	92.78	
OFFICE EQUIPMENT COMPANY	ART SUPPLIES	32.62	
OFFICE EQUIPMENT COMPANY	COPY CENTER SUPPLIES	73.89	
OFFICE EQUIPMENT COMPANY	DISCRETIONARY - MATH	623.54	
OFFICE EQUIPMENT COMPANY	DISCRETIONARY - SCIENCE	196.16	
OFFICE EQUIPMENT COMPANY	DUNN	18.72	
OFFICE EQUIPMENT COMPANY	ENGLISH	83.19	
OFFICE EQUIPMENT COMPANY	FOR LANG DISCRETIONARY	48.76	
OFFICE EQUIPMENT COMPANY	GENERAL SUPPLIES	21,817.32	
OFFICE EQUIPMENT COMPANY	INSTR DEPT EXPENSE	27.46	
OFFICE EQUIPMENT COMPANY	OFFICE	37.23	
OFFICE EQUIPMENT COMPANY	OFFICE SUPPLIES	832.94	
OFFICE EQUIPMENT COMPANY	OTHER EQUIPMENT	847.00	
OFFICE EQUIPMENT COMPANY	OTHER STUDENT ACTIVITIES	278.23	
OFFICE EQUIPMENT COMPANY	SUPPLEMENTARY BKS/STUDY GUIDES	94.80	
OFFICE EQUIPMENT COMPANY	SUPPLIES	65.55	
OFFICE EQUIPMENT COMPANY	TECH-RELATED HARDWARE	33.38	25,203.57
OHIO COUNTY SCHOOLS	REGISTRATION FEES	1,800.00	1,800.00
OHIO VALLEY 2-WAY RADIO	A/V REPAIR PARTS	18.50	
OHIO VALLEY 2-WAY RADIO	GENERAL SUPPLIES	2,624.21	
OHIO VALLEY 2-WAY RADIO	OFFICE	160.88	
OHIO VALLEY 2-WAY RADIO	OFFICE SUPPLIES	80.43	
OHIO VALLEY 2-WAY RADIO	OTHER EQUIPMENT	1,867.44	
OHIO VALLEY 2-WAY RADIO	PARTS (REPAIR/REPLACEMENT)	4,623.72	
OHIO VALLEY 2-WAY RADIO	SUPPLIES - TECHNOLOGY RELATED	675.00	
OHIO VALLEY 2-WAY RADIO	TECH-RELATED HARDWARE	3,444.07	13,494.25
OHIO VALLEY AG	HARDWARE REPLACEMENT PARTS	672.83	672.83

OLD NATIONAL BANK	OTHER MISCELLANEOUS	750.00	750.00
OLD NATIONAL TRUST COMPANY	INTEREST	2,063,957.99	
OLD NATIONAL TRUST COMPANY	REDEMPTION OF PRINCIPAL	5,669,545.00	7,733,502.99
OLE SOUTH BARBEQUE	FOOD	2,904.55	
OLE SOUTH BARBEQUE	GENERAL SUPPLIES	257.00	
OLE SOUTH BARBEQUE	SCIENCE ACADEMY	1,040.00	4,201.55
OLIVE GARDEN	FOOD	1,198.58	
OLIVE GARDEN	GENERAL SUPPLIES	651.00	
OLIVE GARDEN	Prof Services - PD	226.28	
OLIVE GARDEN	STAFF FUNCTIONS	900.29	2,976.15
OLIVIA SCHILKE	TRAVEL	97.44	97.44
OMU	CONSTRUCTION SERVICES	92,561.77	
OMU	ELECTRICITY	384,286.99	
OMU	OTHER STUDENT ACTIVITIES	50.00	
OMU	SANITATION SERVICE	3,814.35	
OMU	WASTE REMOVAL	7,772.18	
OMU	WATER/SEWAGE	168,750.84	
OMU	WELFARE (FOOD/CLOTHES/UTIL)	606.20	657,842.33
ON DECK SPORTS	GENERAL SUPPLIES	1,033.00	1,033.00
ON THE SPOT UTILITY RESOURCES LLC	ARCHITECTURAL & ENGINEERING	4,500.00	4,500.00
OPEN UP RESOURCES	REFERENCE MATERIALS	4,765.00	
OPEN UP RESOURCES	SUPPLEMENTARY BKS/STUDY GUIDES	17,877.00	
OPEN UP RESOURCES	TEXTBOOKS	1,892.00	24,534.00
O'REILLY AUTOMOTIVE STORES, INC.	GENERAL SUPPLIES	1,681.23	
O'REILLY AUTOMOTIVE STORES, INC.	MAINTENANCE VEHICLE REPL PARTS	798.21	
O'REILLY AUTOMOTIVE STORES, INC.	OTHER REPAIRS & MAINTENANCE	149.69	2,629.13
OTC DIRECT, INC	BARNARD	42.14	
OTC DIRECT, INC	CARTER	15.94	
OTC DIRECT, INC	DISCRET-PEFORMING ARTS	58.88	
OTC DIRECT, INC	DUCKWALL	31.88	
OTC DIRECT, INC	DUNN	42.15	
OTC DIRECT, INC	GENERAL SUPPLIES	5,264.72	
OTC DIRECT, INC	GENERAL SUPPLIES 01	31.24	
OTC DIRECT, INC	GENERAL SUPPLIES 02	31.29	
OTC DIRECT, INC	GRIGSBY	71.38	
OTC DIRECT, INC	HORN	71.40	
OTC DIRECT, INC	HUTCHINSON	72.31	
OTC DIRECT, INC	JAGOE	49.45	
OTC DIRECT, INC	LAWSON	15.94	
OTC DIRECT, INC	MCFARLAND	49.46	
OTC DIRECT, INC	MILLER	71.38	
OTC DIRECT, INC	OTHER STUDENT ACTIVITIES	1,324.29	
OTC DIRECT, INC	SCHOOL CHARGES	304.57	
OTC DIRECT, INC	SMALL	15.94	
OTC DIRECT, INC	STEED	49.46	
OTC DIRECT, INC	WELLS	42.15	7,655.97
OWENS TILE, CARPET & CORIAN	BUILDING MATERIALS REPL MATERI	496.36	
OWENS TILE, CARPET & CORIAN	HARDWARE REPLACEMENT PARTS	81.12	
OWENS TILE, CARPET & CORIAN	OPERATING SUPPLIES	16.30	593.78
OWENSBORO CATHOLIC HIGH SCHOOL	SUPPLIES - GENERAL ATHLETICS	230.00	230.00
OWENSBORO CHRISTIAN CHURCH	Prof Services - PD	450.00	450.00
OWENSBORO COMMUNITY & TECH COLLEGE	GENERAL SUPPLIES	6.20	6.20
OWENSBORO CONVENTION CENTER	GENERAL SUPPLIES	11,800.00	
OWENSBORO CONVENTION CENTER	OTHER STUDENT ACTIVITIES	4,800.00	
OWENSBORO CONVENTION CENTER	Special Events	3,882.39	20,482.39
OWENSBORO DANCE THEATRE INC	DANCE/DRAMA/VISUAL ARTS	5,625.00	
OWENSBORO DANCE THEATRE INC	OWENSBORO SYMPHONY	1,283.00	6,908.00
OWENSBORO HEALTH	Prof Services - PD	155.65	155.65
OWENSBORO HEALTH HEALTHPARK	EQUIPMENT & VEHICLE RENT	16,000.00	16,000.00
OWENSBORO HEALTH MEDICAL GROUP	OTHER PROFESSIONAL SERVICES	18,271.00	
OWENSBORO HEALTH MEDICAL GROUP	PRE EMPLOYMENT PHYSICALS	8,966.00	27,237.00

OWENSBORO HEALTH MEDICAL GROUP CPR	CLASSIFIED OTHER PAY	616.00	
OWENSBORO HEALTH MEDICAL GROUP CPR	DRIVER TRAINING	588.00	
OWENSBORO HEALTH MEDICAL GROUP CPR	GENERAL SUPPLIES	1,476.00	
OWENSBORO HEALTH MEDICAL GROUP CPR	MISCELLANEOUS	21.00	
OWENSBORO HEALTH MEDICAL GROUP CPR	REGISTRATION FEES	266.00	
OWENSBORO HEALTH MEDICAL GROUP CPR	TRAVEL	7.00	2,974.00
OWENSBORO MESSENGER INQUIRER	OTHER PROFESSIONAL SERVICES	332.99	
OWENSBORO MESSENGER INQUIRER	REFERENCE MATERIALS	307.00	639.99
OWENSBORO MESSENGER-INQUIRER	CONSTRUCTION SERVICES	227.50	
OWENSBORO MESSENGER-INQUIRER	GENERAL SUPPLIES	457.60	
OWENSBORO MESSENGER-INQUIRER	OTHER ADVERTISING	1,164.00	
OWENSBORO MESSENGER-INQUIRER	OTHER PRINTING	3,052.73	
OWENSBORO MESSENGER-INQUIRER	REFERENCE MATERIALS	1,106.90	6,008.73
OWENSBORO MUSEUM	FACULTY/STAFF LUNCHEONS	250.00	
OWENSBORO MUSEUM	GENERAL SUPPLIES	250.00	500.00
OWENSBORO PARENT MAGAZINE	OTHER ADVERTISING	225.00	225.00
OWENSBORO PARKS & RECREATION	REGISTRATION FEES	300.00	300.00
OWENSBORO PAVING CO.	CONSTRUCTION SERVICES	46,654.00	46,654.00
OWENSBORO PUBLIC SCHOOLS	CELL PHONE SERVICES	344.64	
OWENSBORO PUBLIC SCHOOLS	CERS EMPLOYER CONTRIBUTION	2,746.78	
OWENSBORO PUBLIC SCHOOLS	CERTIFIED PERMANENT SALARY	30,194.85	
OWENSBORO PUBLIC SCHOOLS	CLASSIFIED REGULAR SALARY	26,739.28	
OWENSBORO PUBLIC SCHOOLS	EMPLOYER FICA CONTRIBUTION	689.37	
OWENSBORO PUBLIC SCHOOLS	EMPLOYER MEDICARE CONTRIBUTION	235.81	
OWENSBORO PUBLIC SCHOOLS	FED FUNDED HEALTH INS BENEFIT	5,202.69	
OWENSBORO PUBLIC SCHOOLS	FED FUNDED LIFE INS BENEFIT	6.81	
OWENSBORO PUBLIC SCHOOLS	FED FUNDED STATE ADMIN FEE	56.43	
OWENSBORO PUBLIC SCHOOLS	GROUP LIFE INSURANCE	49.40	
OWENSBORO PUBLIC SCHOOLS	KSBA UNEMPLOYMENT INSURANCE	93.05	
OWENSBORO PUBLIC SCHOOLS	KTRS EMPLOYER CONTRIBUTION	1,192.06	
OWENSBORO PUBLIC SCHOOLS	OPS CONTRACT SERVICES	41,414.53	
OWENSBORO PUBLIC SCHOOLS	OTHER PROFESSIONAL SERVICES	560,611.94	
OWENSBORO PUBLIC SCHOOLS	SUPPLIES - TECHNOLOGY RELATED	934.48	
OWENSBORO PUBLIC SCHOOLS	TRAVEL	541.96	
OWENSBORO PUBLIC SCHOOLS	WELFARE (FOOD/CLOTHES/UTIL)	114.37	
OWENSBORO PUBLIC SCHOOLS	WORKMENS COMPENSATION	69.30	671,237.75
OWENSBORO REGIONAL SUICIDE PREVENTION COALITION	REGISTRATION FEES	50.00	50.00
OWENSBORO SOCIETY FOR	REGISTRATION FEES	100.00	100.00
OWENSBORO SPORTSCENTER	OPENING DAY EXPENSES	2,667.51	2,667.51
OWENSBORO SUPPLY COMPANY	HVAC REPLACEMENT PARTS	25.30	25.30
OWENSBORO SYMPHONY ORCHESTRA	DANCE/DRAMA/VISUAL ARTS	450.00	
OWENSBORO SYMPHONY ORCHESTRA	OWENSBORO SYMPHONY	2,924.00	3,374.00
P & H FABRICATION & MACHINE	CONTRACT MAINT VEHICLE REPAIR	559.50	559.50
P. L. SHERMAN COMPANY, INC.	HVAC REPLACEMENT PARTS	5,480.00	5,480.00
PACKAGES PLUS	POSTAGE & PO BOX RENT	10.50	10.50
PAIGE K. CRISP	TRAVEL	125.96	125.96
PAM HUNTER	TRAVEL	32.93	
PAM HUNTER	UNIFORMS	150.00	182.93
PAMELA GLENN	UNIFORMS	150.00	150.00
PAMELA SMITH	UNIFORMS	150.00	150.00
PAPERCUT SOFTWARE INTERNATIONAL	SVC PRCH ANT DST/ED AY W/IN ST	844.00	844.00
PAR, INC.	TESTS	1,124.18	1,124.18
PARTS TOWN LLC	OPERATING SUPPLIES	2,520.07	2,520.07
PARTSMASTER	EQUIPMENT	123.28	123.28
PARTY PAPER PLACE	GENERAL SUPPLIES	377.04	
PARTY PAPER PLACE	INSTR DEPT EXPENSE	49.90	
PARTY PAPER PLACE	OPENING DAY EXPENSES	137.52	
PARTY PAPER PLACE	OTHER STUDENT ACTIVITIES	122.74	687.20
PASCO SCIENTIFIC	DISCRETIONARY - SCIENCE	1,827.00	1,827.00
PATRICIA BURNS	TRAVEL	287.60	287.60
PATRICIA J EMMICK	TRAVEL	341.75	341.75

PATRICIA JAMES	TRAVEL	14.28	14.28
PATRICIA MURPHY	TRAVEL	1,973.24	1,973.24
PAUL HOWARD	TRAVEL	227.64	227.64
PAUL JOHNSON	TELEPHONE	300.00	300.00
PAUL MATTINGLY	TRAVEL	90.00	90.00
PAUL THOMAS PAYNE	TRAVEL	138.62	138.62
PAULA BICKETT	OTHER UTILITIES	125.00	125.00
PDQ.COM	SVC PRCH ANT DST/ED AY W/IN ST	1,213.20	1,213.20
PEAR DECK INC	SUPPLIES - TECHNOLOGY RELATED	6,000.00	6,000.00
PEARSON	GENERAL SUPPLIES	185.28	185.28
PEARSON EDUCATION	RENTAL TEXTBOOKS	11,739.01	
PEARSON EDUCATION	SUPPLEMENTARY BKS/STUDY GUIDES	321.69	12,060.70
PEGGY CARDEN	GENERAL SUPPLIES	25.00	
PEGGY CARDEN	UNIFORMS	150.00	175.00
PEGGY DUVALL	ITINERANT TRAVEL - IN-CIT	28.40	28.40
PEGGY STEMLE - CONTRACTUAL	OTHER CERTIFIED	240.00	240.00
PEGGY'S GREENHOUSE	GENERAL SUPPLIES	171.40	171.40
PEPSI BEVERAGE COMPANY	FOOD	536.40	
PEPSI BEVERAGE COMPANY	FOOD COSTS - NON PROGRAM FOODS	67,907.70	
PEPSI BEVERAGE COMPANY	OPENING DAY EXPENSES	643.53	69,087.63
PERMA BOUND	LIBRARY BOOKS	6,764.07	
PERMA BOUND	MISCELLANEOUS	78.03	
PERMA BOUND	REFERENCE MATERIALS	8,274.41	
PERMA BOUND	SUPPLEMENTARY BKS/STUDY GUIDES	500.73	15,617.24
PESI INC	REGISTRATION FEES	39.98	39.98
PETSMART	HITTSOON	53.11	53.11
PETTER BUSINESS SYSTEMS	OTHER EQUIPMENT	3,672.67	3,672.67
PEYTON ASHTON PETERS	GENERAL SUPPLIES	500.00	500.00
PHILL KOPCZYNSKI	TRAVEL	162.00	162.00
PHILLIP MATT JOHNSON	REGISTRATION FEES	69.03	
PHILLIP MATT JOHNSON	TRAVEL	1,408.26	1,477.29
PICKLEBALL CENTRAL	PE	87.92	87.92
PIKMYKID	SUPPLIES - TECHNOLOGY RELATED	6,250.00	6,250.00
PILGRIM'S PRIDE CORPORATION	COMMODITY PROCESSING	121,252.95	121,252.95
PIONEER MANUFACTURING CO	OTHER EQUIPMENT	11,892.98	11,892.98
PIRANHA SHREDDING & RECYCLING INC	GENERAL SUPPLIES	90.00	
PIRANHA SHREDDING & RECYCLING INC	MISCELLANEOUS	45.00	
PIRANHA SHREDDING & RECYCLING INC	OFFICE OPERATIONS	388.50	
PIRANHA SHREDDING & RECYCLING INC	OFFICE SUPPLIES	225.00	
PIRANHA SHREDDING & RECYCLING INC	OTHER PROFESSIONAL SERVICES	2,770.35	
PIRANHA SHREDDING & RECYCLING INC	OTHER REPAIRS & MAINTENANCE	495.00	4,013.85
PITSCO	TECH ED	1,087.45	1,087.45
PLANBOOKEDU	GENERAL SUPPLIES	2,329.00	
PLANBOOKEDU	TECH-RELATED HARDWARE	722.00	3,051.00
PLANK ROAD PUBLISHING	MUSIC SUPPLIES	953.30	953.30
PLAYSCRIPTS	DISCRET-PEFORMING ARTS	139.67	139.67
POOLE'S PHARMACY	GENERAL SUPPLIES	349.93	
POOLE'S PHARMACY	OTHER STUDENT ACTIVITIES	349.93	699.86
POSITIVE PROMOTIONS	OTHER STUDENT ACTIVITIES	75.95	75.95
POSTMASTER	GENERAL SUPPLIES	210.00	
POSTMASTER	POSTAGE & PO BOX RENT	3,299.00	3,509.00
POWERNET GLOBAL COMMUNICATIONS	TELEPHONE	4,903.19	4,903.19
POWERSCHOOL GROUP LLC	NETCHEMIA	26,265.55	
POWERSCHOOL GROUP LLC	NOTARY	17,536.60	
POWERSCHOOL GROUP LLC	OTHER PROFESSIONAL SERVICES	5,845.53	
POWERSCHOOL GROUP LLC	TECH-RELATED HARDWARE	1,754.10	51,401.78
PPG ARCHITECTURAL FINISHES	PAINT & PAINT SUPPLIES	399.76	399.76
PRAIRIE FARMS DAIRY	FOOD COSTS - NON PROGRAM FOODS	90,224.94	
PRAIRIE FARMS DAIRY	FOOD INSTR NON FOOD SERVICE	135.30	
PRAIRIE FARMS DAIRY	PURCHASED FOOD	326,672.14	
PRAIRIE FARMS DAIRY	SNACKS	5,027.07	422,059.45

PRECISION VISION INC	GENERAL SUPPLIES	253.94	253.94
PREFERRED CONSTRUCTION SERVICES	CONSTRUCTION SERVICES	28,299.60	
PREFERRED CONSTRUCTION SERVICES	GENERAL SUPPLIES	3,525.00	31,824.60
PREMIER SHINE AUTO DETAILING LLC	OTHER REPAIRS & MAINTENANCE	330.00	
PREMIER SHINE AUTO DETAILING LLC	THIRD PARTY LABOR	1,080.00	1,410.00
PRESENTATION SOLUTIONS	ART ORDER	476.60	
PRESENTATION SOLUTIONS	GENERAL SUPPLIES	11,332.77	
PRESENTATION SOLUTIONS	MISCELLANEOUS	309.46	
PRESENTATION SOLUTIONS	SUPPLIES - TECHNOLOGY RELATED	979.70	
PRESENTATION SOLUTIONS	TECHNOLOGY	1,515.40	14,613.93
PRESLEY MCINTOSH	BAND	4,500.00	4,500.00
PRESTON LINDSEY	TELEPHONE	300.00	300.00
PRESTWICK HOUSE, INC.	ACADEMIC TEAM	758.98	
PRESTWICK HOUSE, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	67.70	826.68
PROCARE SOFTWARE	SUPPLIES - TECHNOLOGY RELATED	6,240.00	6,240.00
PRO-ED, INC.	TESTS	1,667.60	1,667.60
PROFORMA COMMERCIAL PROMO & PRINT	GENERAL SUPPLIES	1,890.58	
PROFORMA COMMERCIAL PROMO & PRINT	OTHER PROFESSIONAL SERVICES	4,589.25	
PROFORMA COMMERCIAL PROMO & PRINT	Special Events	697.32	7,177.15
PROJECT LEAD THE WAY, INC.	AP REGISTRATIONS	8,000.00	
PROJECT LEAD THE WAY, INC.	GENERAL SUPPLIES	7,870.00	
PROJECT LEAD THE WAY, INC.	REGISTRATION FEES	2,000.00	17,870.00
PROJECTOR SCREEN STORE	OTHER EQUIPMENT	1,547.00	1,547.00
PROQUEST INFORMATION AND LEARNING	GENERAL SUPPLIES	2,142.40	
PROQUEST INFORMATION AND LEARNING	SVC PRCH ANT DST/ED AY W/IN ST	1,873.57	4,015.97
PROSYS	BUSINESS	1,346.00	
PROSYS	COMPUTER & RELATED REPLACEMENT	297.70	
PROSYS	COMPUTER & REPLACEMENT PARTS	890.52	
PROSYS	COMPUTERS	1,035.00	
PROSYS	DISCRET-AG/IND	642.00	
PROSYS	DISCRETIONARY - SCIENCE	642.00	
PROSYS	GENERAL SUPPLIES	3,178.00	
PROSYS	INSTRUCTIONAL EQUIPMENT	963.00	
PROSYS	MATH	394.00	
PROSYS	OFFICE	1,456.00	
PROSYS	OTHER EQUIPMENT	247.00	
PROSYS	SOC STUDIES DISCRETIONARY	971.70	
PROSYS	SOCIAL STUDIES	337.00	
PROSYS	TECH-RELATED HARDWARE	14,229.80	26,629.72
PROVEN LEARNING	MATH	1,000.00	
PROVEN LEARNING	SCIENCE	1,000.00	
PROVEN LEARNING	SOCIAL STUDIES	490.00	
PROVEN LEARNING	TECH-RELATED HARDWARE	4,500.00	6,990.00
PRUDEN TREE SERVICE	CONTRACT ROADS & GROUNDS REPAI	6,680.00	6,680.00
PSST, INC.	SUPPLIES - TECHNOLOGY RELATED	12,937.39	12,937.39
PURCELL TIRE	TIRES	666.32	666.32
PVF SUPPLY COMPANY	PLUMBING REPLACEMENT PARTS	214.06	214.06
Q & S ENTERPRISES, LLC	CONSTRUCTION SERVICES	85,376.70	85,376.70
QUADIENT FINANCE USA INC	POSTAGE & PO BOX RENT	500.00	500.00
QUADIENT INC	COPIER RENTAL	226.20	226.20
QUALITY FURNITURE & CABINET CO.	FURNITURE & FIXTURES	4,000.00	
QUALITY FURNITURE & CABINET CO.	GENERAL SUPPLIES	1,900.00	
QUALITY FURNITURE & CABINET CO.	MISC FIXED ASSET REPAIR PARTS	6,100.00	
QUALITY FURNITURE & CABINET CO.	OTHER EQUIPMENT	4,100.00	
QUALITY FURNITURE & CABINET CO.	REFERENCE MATERIALS	1,600.00	17,700.00
QUALITY INN & SUITES	TRAVEL	575.46	575.46
QUAVER'S MUSIC	TECH-RELATED HARDWARE	7,530.00	7,530.00
QUILL CORPORATION	GENERAL SUPPLIES	145.79	145.79
R&H THEATRICALS	CHORUS	2,515.00	2,515.00
R. C. BRATCHER INC.	CONTRACT BUILDING STRUCTURE RE	5,350.00	
R. C. BRATCHER INC.	CONTRACT HARDWARE REPAIRS	340.20	

R. C. BRATCHER INC.	CONTRACT MAINT VEHICLE REPAIR	4,229.05	
R. C. BRATCHER INC.	MAINTENANCE VEHICLE REPL PARTS	105.00	
R. C. BRATCHER INC.	OPERATING SUPPLIES	200.00	
R. C. BRATCHER INC.	THIRD PARTY LABOR	1,448.10	
R. C. BRATCHER INC.	VECHICLE REPAIR & MAINT	1,039.90	12,712.25
R. L. CRAIG, INC.	CONSTRUCTION SERVICES	27,984.00	27,984.00
R.J.ROBERTS, INC.DBA	STUDENT LIABILITY INSURANCE	83,033.00	83,033.00
RACHEL B. ROSALES	AP TRAVEL	387.38	
RACHEL B. ROSALES	TRAVEL	840.29	1,227.67
RAINBOW BOOK COMPANY	GENERAL SUPPLIES	2,797.29	
RAINBOW BOOK COMPANY	REFERENCE MATERIALS	4,989.48	7,786.77
RANETTA EUBANK	UNIFORMS	150.00	150.00
RBS DESIGN GROUP, PSC INC	ARCHITECTURAL & ENGINEERING	1,784,021.74	1,784,021.74
RCX	GENERAL SUPPLIES	225.00	225.00
READING A-Z	DC MAINT COSTS	99.95	99.95
REAL HACIENDA	DCHS MMD - ALLEN	94.84	
REAL HACIENDA	FACULTY/STAFF LUNCHEONS	878.67	
REAL HACIENDA	FOOD	1,249.47	
REAL HACIENDA	FOOD NON INSTR NON FOOD SVC	250.00	
REAL HACIENDA	GENERAL SUPPLIES	1,479.50	3,952.48
REALITYWORKS	INSTRUCTIONAL EQUIPMENT	4,002.20	4,002.20
REALLY GOOD STUFF	GENERAL SUPPLIES	64.94	
REALLY GOOD STUFF	HARRIS	89.48	
REALLY GOOD STUFF	MCFARLAND	68.97	
REALLY GOOD STUFF	TECHNOLOGY EDUCATION	689.20	912.59
REBECCA BARNETT	UNIFORMS	150.00	150.00
REBECCA BRANSTETTER, PH.D.	REGISTRATION FEES	597.00	597.00
REBECCA HANBERRY	UNIFORMS	150.00	150.00
REBECCA JONES	CLASSIFIED OTHER PAY	34.00	34.00
REBECCA MANN	AP TRAVEL	64.00	
REBECCA MANN	TRAVEL	368.16	432.16
REBECCA VOLK	TRAVEL	126.00	126.00
REBECCA VOLK - CONTRACTUAL	CHORUS	30.00	30.00
REBEKAH TANNER	REIMBURSEMENTS	93.75	93.75
REED'S OVERHEAD DOORS LLC	CONTRACT BUILDING STRUCTURE RE	434.00	434.00
REGINA MARTIN	REIMBURSEMENTS	39.20	39.20
REHABMART LLC	MLES MMD - EWING	54.95	54.95
REINHART FOODSERVICE LLC	FOOD	929.72	
REINHART FOODSERVICE LLC	FOOD COSTS - NON PROGRAM FOODS	10,074.79	
REINHART FOODSERVICE LLC	GENERAL SUPPLIES	1,126.67	
REINHART FOODSERVICE LLC	OPERATING SUPPLIES	34,198.17	
REINHART FOODSERVICE LLC	PURCHASED FOOD	246,039.42	
REINHART FOODSERVICE LLC	SNACKS	5,924.04	298,292.81
REMIK EDUCATION INC	OTHER STUDENT ACTIVITIES	2,600.00	2,600.00
RENAISSANCE LEARNING, INC.	GENERAL SUPPLIES	8,330.98	
RENAISSANCE LEARNING, INC.	REFERENCE MATERIALS	42.00	
RENAISSANCE LEARNING, INC.	SUPPLIES - TECHNOLOGY RELATED	5,119.27	
RENAISSANCE LEARNING, INC.	SVC PRCH ANT DST/ED AY W/IN ST	6,563.37	
RENAISSANCE LEARNING, INC.	TECH SOFTWARE	5,767.06	
RENAISSANCE LEARNING, INC.	TECH-RELATED HARDWARE	10,994.16	36,816.84
RENEE HAMILTON	TRAVEL	72.00	72.00
RENEE HAWKINSON	REIMBURSEMENTS	45.45	45.45
RENEE MACKAY	OTHER UTILITIES	125.00	125.00
REPUBLIC SERVICES #757	FOOD COSTS - NON PROGRAM FOODS	300.12	
REPUBLIC SERVICES #757	OTHER UTILITIES	590.16	
REPUBLIC SERVICES #757	SANITATION SERVICE	23,042.63	
REPUBLIC SERVICES #757	WASTE REMOVAL	33,036.38	56,969.29
RESA BASH	TRAVEL	62.00	62.00
RESEARCH PRESS COMPANY, INC.	GENERAL SUPPLIES	83.00	83.00
RE-TECH PRODUCTS INC	CONSTRUCTION SERVICES	63,000.00	63,000.00
REX ROBINSON	OTHER PROFESSIONAL SERVICES	275.00	275.00

REXEL USA INC	ATHLETIC FIELDS REPAIRS SUPPLI	1,339.56	
REXEL USA INC	BUILDING MATERIALS REPL MATERI	580.89	
REXEL USA INC	BUILDING SYSTEMS REPLACE PARTS	239.36	
REXEL USA INC	CONSTRUCTION SERVICES	188,244.65	
REXEL USA INC	CUSTODIAL SUPPLIES INVENTORY	863.11	
REXEL USA INC	ELECTRICAL REPLACEMENT PARTS	26,357.23	
REXEL USA INC	GENERAL SUPPLIES	4,597.02	
REXEL USA INC	GENERAL SUPPLIES 07	366.15	
REXEL USA INC	GENERAL SUPPLIES 29	16,970.53	
REXEL USA INC	HARDWARE REPLACEMENT PARTS	713.12	
REXEL USA INC	LIGHT BULBS	15,973.53	
REXEL USA INC	OPERATING SUPPLIES	2,261.87	
REXEL USA INC	OTHER EQUIPMENT	1,666.72	
REXEL USA INC	TECH-RELATED HARDWARE	69.70	260,243.44
RHONDA STALLINGS	OTHER UTILITIES	125.00	
RHONDA STALLINGS	TRAVEL	210.00	335.00
RHONDA WELCH	TRAVEL	2,008.47	
RHONDA WELCH	TRAVEL - MEALS	36.00	2,044.47
RICH PRODUCTS CORPORATION	COMMODITY PROCESSING	1,524.80	1,524.80
RICHARD BROWN	TELEPHONE	300.00	300.00
RICHARD DUKE	TRAVEL	192.24	192.24
RICHARD HAMLET	TRAVEL	9.66	9.66
RICHARD THOMPSON	OTHER PROFESSIONAL SERVICES	58.00	
RICHARD THOMPSON	OTHER UTILITIES	125.00	
RICHARD THOMPSON	TRAVEL	25.20	208.20
RICK LASLEY	TRAVEL	174.32	174.32
RICK TROW PRODUCTIONS INC	OTHER STUDENT ACTIVITIES	78.55	78.55
RICKY HENSON	REGISTRATION FEES	59.00	
RICKY HENSON	TELEPHONE	600.00	659.00
RICOH USA INC	COPIER RENTAL	75,062.95	
RICOH USA INC	DISCRET-PEFORMING ARTS	252.10	
RICOH USA INC	DISCRET-SP SVCS	652.87	
RICOH USA INC	DISCRETIONARY - MATH	172.96	
RICOH USA INC	GENERAL SUPPLIES	0.01	
RICOH USA INC	OTHER REPAIRS & MAINTENANCE	70,124.85	146,265.74
RIFTON EQUIPMENT	GENERAL SUPPLIES	78.75	
RIFTON EQUIPMENT	OTHER EQUIPMENT	2,613.75	2,692.50
RINEY, HANCOCK & CO., PSC INC	AUDITING SERVICES	26,670.00	
RINEY, HANCOCK & CO., PSC INC	OTHER PROFESSIONAL SERVICES	10,300.00	36,970.00
RIVER CITY INDUSTRIAL SERVICE, INC.	GENERAL SUPPLIES	1,420.00	1,420.00
RIVERPARK CENTER	FACULTY/STAFF EXPENSES	900.00	
RIVERPARK CENTER	GRADUATION SUPPLIES	1,215.00	
RIVERPARK CENTER	OTHER STUDENT ACTIVITIES	357.50	
RIVERPARK CENTER	REGISTRATION FEES	12,514.00	
RIVERPARK CENTER	RIVERPARK CENTER	33,036.00	48,022.50
RIVERSIDE INSIGHTS	TESTS	1,782.54	1,782.54
ROBERT D. YOUNG	TRAVEL	29.27	29.27
ROBERT DYCH	TRAVEL	172.72	
ROBERT DYCH	TRAVEL - HOTELS	93.28	
ROBERT DYCH	TRAVEL - MEALS	15.72	281.72
ROBERT LASWELL	REIMBURSEMENTS	175.00	175.00
ROBERT MILLAY	OTHER UTILITIES	125.00	125.00
ROBERT S. JOHNSON	REGISTRATION FEES	153.00	153.00
ROBIN A BROWN	OTHER UTILITIES	125.00	125.00
ROBIN BUSH	ITINERANT TRAVEL - IN-CIT	1,498.56	
ROBIN BUSH	TRAVEL	2,549.82	4,048.38
ROBIN HALEY	REIMBURSEMENTS	19.00	19.00
ROBIN HIGDON	UNIFORMS	150.00	150.00
ROBIN OWENS	TRAVEL	26.04	26.04
ROBIN REED	UNIFORMS	150.00	150.00
ROBYN DILGER	REIMBURSEMENTS	33.00	33.00

ROBYN GOSSETT	REIMBURSEMENTS	43.35	43.35
ROCHESTER 100, INC.	GENERAL SUPPLIES	1,680.00	
ROCHESTER 100, INC.	REFERENCE MATERIALS	2,481.00	
ROCHESTER 100, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	776.25	4,937.25
RODNEY JONES	TELEPHONE	300.00	
RODNEY JONES	UNIFORMS	94.04	394.04
ROLLING PIN PASTRY SHOP	FOOD	731.15	
ROLLING PIN PASTRY SHOP	FOOD INSTR NON FOOD SERVICE	2,037.57	
ROLLING PIN PASTRY SHOP	FOOD NON INSTR NON FOOD SVC	43.00	
ROLLING PIN PASTRY SHOP	GENERAL SUPPLIES	224.45	
ROLLING PIN PASTRY SHOP	MISCELLANEOUS	309.00	
ROLLING PIN PASTRY SHOP	OTHER STUDENT ACTIVITIES	219.38	
ROLLING PIN PASTRY SHOP	SNACKS	544.04	
ROLLING PIN PASTRY SHOP	STAFF INCENTIVES	36.75	4,145.34
RON CLARK ACADEMY INC	REGISTRATION FEES	2,550.00	2,550.00
ROOFER'S WAREHOUSE, INC.	ATHLETIC FIELDS REPAIRS SUPPLI	27.00	
ROOFER'S WAREHOUSE, INC.	BUILDING MATERIALS REPL MATERI	59.00	86.00
ROPPEL INDUSTRIES	MAINTENANCE VEHICLE REPL PARTS	128.75	
ROPPEL INDUSTRIES	PARTS (REPAIR/REPLACEMENT)	9,640.65	9,769.40
ROSS HANEY	TRAVEL	94.08	94.08
ROTARY CLUB OF OWENSBORO, KY	OTHER PROFESSIONAL SERVICES	265.00	
ROTARY CLUB OF OWENSBORO, KY	REGISTRATION FEES	795.00	1,060.00
ROYAL CROWN BEVERAGE COMPANY	FOOD COSTS - NON PROGRAM FOODS	30,946.00	
ROYAL CROWN BEVERAGE COMPANY	FOOD INSTR NON FOOD SERVICE	96.00	31,042.00
RRCNA	REGISTRATION FEES	890.00	890.00
RUBBERSTAMPCHAMP.COM	MLES MMD - EWING	30.43	30.43
RUSSELL TABOR	GENERAL SUPPLIES	500.00	500.00
RUTH ELLEN DWYER	OTHER PROFESSIONAL SERVICES	500.00	500.00
RUTH YAEGER	TRAVEL	293.37	293.37
RYAN LEE HEPPLER	TRAVEL	187.20	187.20
RYAN MORTON	TRAVEL	15.96	15.96
RYNE & LYNISIE MANTOOTH	REIMBURSEMENTS	112.50	112.50
S & S EARTHSCAPES	OFFICE OPERATIONS	88.90	88.90
SABRINA GREENLEE	REIMBURSEMENTS	45.55	45.55
SAFE CARE	OTHER REPAIRS & MAINTENANCE	13,998.71	13,998.71
SAFETY-KLEEN SYSTEMS INC	THIRD PARTY LABOR	1,729.77	1,729.77
SAGE PUBLICATIONS	GENERAL SUPPLIES	374.84	
SAGE PUBLICATIONS	REFERENCE MATERIALS	178.22	553.06
SALLY BRATCHER	TRAVEL	189.72	189.72
SALSARITAS	FACULTY/STAFF LUNCHEONS	163.84	
SALSARITAS	FOOD INSTR NON FOOD SERVICE	211.08	374.92
SAM COLE	GENERAL SUPPLIES	25.00	25.00
SAMANTHA BLAKE	TRAVEL	16.13	
SAMANTHA BLAKE	UNIFORMS	150.00	166.13
SAMANTHA COTTRELL	REIMBURSEMENTS	14.00	14.00
SAMANTHA ROWE	LTF - TRAVEL	90.00	90.00
SAMANTHA SCHWARTZ	GENERAL SUPPLIES	65.00	
SAMANTHA SCHWARTZ	TRAVEL	257.29	322.29
SAM'S CLUB	GENERAL SUPPLIES	85.00	
SAM'S CLUB	MEMBERSHIPS	140.00	225.00
SANDRA BENNETT	OTHER UTILITIES	125.00	125.00
SANDRA NANTZ	TRAVEL	60.10	
SANDRA NANTZ	UNIFORMS	150.00	210.10
SANDRA SKEENS MCDONALD	REIMBURSEMENTS	38.25	38.25
SANDRA WELLS SWIFT	TRAVEL	30.24	30.24
SANDY MERRITT	OTHER UTILITIES	125.00	125.00
SARA APPLEBY	TRAVEL	712.01	
SARA APPLEBY	TRAVEL - MEALS	165.00	877.01
SARA DUKE	TRAVEL - HOTELS	56.43	
SARA DUKE	TRAVEL - MEALS	173.30	229.73
SARA MURPHY	ITINERANT TRAVEL - IN-CIT	721.99	

SARA MURPHY	TRAVEL	432.08	1,154.07
SARA PHILLIPS HARLEY	TRAVEL	114.27	114.27
SARAH BRAWNER	LTF - TRAVEL	72.00	72.00
SARAH E MARTIN	TRAVEL	255.56	255.56
SARAH HAGAN	REIMBURSEMENTS	35.00	35.00
SARAH KNIGHT	TRAVEL	652.44	652.44
SARAH MURPHY	TRAVEL	364.56	364.56
SARAH O'FLYNN	REIMBURSEMENTS	35.10	35.10
SARAH TENNANT	TRAVEL	189.00	189.00
SARAH WHITTAKER	ITINERANT TRAVEL - IN-CIT	564.60	564.60
SARCOM, INC.	TECH-RELATED HARDWARE	1,026.67	1,026.67
SARGENT WELCH	EQUIPMENT SUPPLIES	879.99	879.99
SASED d/b/a MIDWEST PBIS NETWORK	GENERAL SUPPLIES	295.00	
SASED d/b/a MIDWEST PBIS NETWORK	OFFICE	295.00	
SASED d/b/a MIDWEST PBIS NETWORK	REGISTRATION FEES	4,130.00	4,720.00
SAVANNA LEE	GENERAL SUPPLIES	52.00	52.00
SAY IT SOUTHERN	OTHER EQUIPMENT	120.00	120.00
SCANTRON CORPORATION	DISCRETIONARY - MATH	242.44	
SCANTRON CORPORATION	GENERAL SUPPLIES	626.05	
SCANTRON CORPORATION	SOC STUDIES DISCRETIONARY	405.99	1,274.48
SCENARIO LEARNING	CONTRACT COMPUTER & RELATED RE	3,091.48	
SCENARIO LEARNING	OTHER PROFESSIONAL SERVICES	9,274.44	12,365.92
SCHALCO GARAGE DOORS	EQUIPMENT	1,651.66	1,651.66
SCHILLER HARDWARE	BUILDING SYSTEMS REPLACE PARTS	3,391.08	
SCHILLER HARDWARE	HARDWARE REPLACEMENT PARTS	41.70	3,432.78
SCHOLASTIC BOOK CLUBS, INC.	GENERAL SUPPLIES	610.00	
SCHOLASTIC BOOK CLUBS, INC.	OTHER STUDENT ACTIVITIES	998.50	1,608.50
SCHOLASTIC BOOK FAIRS	ART SUPPLIES	47.90	
SCHOLASTIC BOOK FAIRS	LIBRARY BOOKS	41,460.12	
SCHOLASTIC BOOK FAIRS	OTHER STUDENT ACTIVITIES	189.98	
SCHOLASTIC BOOK FAIRS	REFERENCE MATERIALS	898.71	
SCHOLASTIC BOOK FAIRS	SUPPLEMENTARY BKS/STUDY GUIDES	1,871.39	44,468.10
SCHOLASTIC MAGAZINES	BOOKS & PERIODICALS	1,920.48	
SCHOLASTIC MAGAZINES	GENERAL	151.80	
SCHOLASTIC MAGAZINES	REFERENCE MATERIALS	651.10	
SCHOLASTIC MAGAZINES	VOCABULARY BOOKS	1,297.72	4,021.10
SCHOLASTIC, INC.	LIBRARY BOOKS	264.87	
SCHOLASTIC, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	4,927.65	
SCHOLASTIC, INC.	Training Supplies - Reimbursed	276.21	5,468.73
SCHOOL FIX CATALOG	BUILDING MATERIALS REPL MATERI	411.77	
SCHOOL FIX CATALOG	CUSTODIAL EQUIPMENT REPAIR PRT	1,350.00	
SCHOOL FIX CATALOG	CUSTODIAL SUPPLIES INVENTORY	1,390.85	
SCHOOL FIX CATALOG	GENERAL SUPPLIES	1,265.74	
SCHOOL FIX CATALOG	OTHER REPAIRS & MAINTENANCE	1,350.00	5,768.36
SCHOOL LIFE	GENERAL SUPPLIES	104.17	
SCHOOL LIFE	SVC PRCH ANT DST/ED AY W/IN ST	619.90	724.07
SCHOOL MATE	GENERAL SUPPLIES	1,790.00	
SCHOOL MATE	OFFICE	2,255.50	
SCHOOL MATE	PRINT/BIND - PUBLICATIONS	70.32	
SCHOOL MATE	REFERENCE MATERIALS	1,567.43	
SCHOOL MATE	SUPPLEMENTARY BKS/STUDY GUIDES	483.00	6,166.25
SCHOOL NURSE SUPPLY, INC.	GENERAL SUPPLIES	10,152.57	
SCHOOL NURSE SUPPLY, INC.	OTHER STUDENT ACTIVITIES	349.75	10,502.32
SCHOOL OUTFITTERS	GENERAL SUPPLIES	3,122.69	3,122.69
SCHOOL SAVERS	GENERAL SUPPLIES	11,725.82	11,725.82
SCHOOL SPECIALTY	ART	73.99	
SCHOOL SPECIALTY	ART ORDER	106.06	
SCHOOL SPECIALTY	ART SUPPLIES	493.63	
SCHOOL SPECIALTY	BANDY	88.88	
SCHOOL SPECIALTY	BARNARD	44.87	
SCHOOL SPECIALTY	BES GENERAL SUPPLIES	897.25	

SCHOOL SPECIALTY	CHES MD - MCINTIRE	281.07	
SCHOOL SPECIALTY	COMPUTERS	102.36	
SCHOOL SPECIALTY	COPY CENTER SUPPLIES	286.40	
SCHOOL SPECIALTY	CRAIG	8.11	
SCHOOL SPECIALTY	DCHS MD GILBREATH	64.26	
SCHOOL SPECIALTY	DPES GENERAL SUPPLIES	524.11	
SCHOOL SPECIALTY	DUCKWALL	35.16	
SCHOOL SPECIALTY	DUNN	195.65	
SCHOOL SPECIALTY	GENERAL	42.20	
SCHOOL SPECIALTY	GENERAL SUPPLIES	44,974.48	
SCHOOL SPECIALTY	HARRIS	48.17	
SCHOOL SPECIALTY	HUTCHINSON	99.30	
SCHOOL SPECIALTY	INSTRUCTIONAL SUPPLIES	55.99	
SCHOOL SPECIALTY	JARBOE	13.86	
SCHOOL SPECIALTY	LANGUAGE ARTS	156.09	
SCHOOL SPECIALTY	LD	122.19	
SCHOOL SPECIALTY	MATH - 6	138.50	
SCHOOL SPECIALTY	MATH - 7	55.40	
SCHOOL SPECIALTY	MCFARLAND	81.16	
SCHOOL SPECIALTY	MISCELLANEOUS	36,354.62	
SCHOOL SPECIALTY	OFFICE	48.90	
SCHOOL SPECIALTY	OTHER ASSETS-FLOOR & FURNITURE	48,625.22	
SCHOOL SPECIALTY	OTHER EQUIPMENT	11,999.34	
SCHOOL SPECIALTY	OTHER SUPPLIES & MATERIALS	0.19	
SCHOOL SPECIALTY	REFERENCE MATERIALS	370.95	
SCHOOL SPECIALTY	SCHOOL CHARGES	51.85	
SCHOOL SPECIALTY	SES GENERAL SUPPLIES	600.97	
SCHOOL SPECIALTY	SHORT	137.00	
SCHOOL SPECIALTY	SMALL	13.82	
SCHOOL SPECIALTY	SOES GENERAL SUPPLIES	696.08	
SCHOOL SPECIALTY	STEED	81.16	
SCHOOL SPECIALTY	THOMPSON	8.12	
SCHOOL SPECIALTY	VOC ED	253.37	
SCHOOL SPECIALTY	WELLS	78.79	
SCHOOL SPECIALTY	WLES GENERAL SUPPLIES	251.28	148,560.80
SCHOOL SPECIALTY/CLASSROOM DIRECT	EVES GENERAL SUPPLIES	840.78	
SCHOOL SPECIALTY/CLASSROOM DIRECT	MLES GENERAL SUPPLIES	269.20	1,109.98
SCHRECKER SUPPLY COMPANY	BUILDING MATERIALS REPL MATERI	8,595.61	
SCHRECKER SUPPLY COMPANY	BUILDING SYSTEMS REPLACE PARTS	6,605.37	
SCHRECKER SUPPLY COMPANY	GENERAL SUPPLIES	50.53	
SCHRECKER SUPPLY COMPANY	GENERAL SUPPLIES 03	2,138.85	
SCHRECKER SUPPLY COMPANY	MAINTENANCE VEHICLE REPL PARTS	746.72	
SCHRECKER SUPPLY COMPANY	OTHER REPAIRS & MAINTENANCE	1,366.52	
SCHRECKER SUPPLY COMPANY	ROADS & GROUNDS REPAIR MATERIA	699.32	20,202.92
SCHWAN'S FOOD SERVICE, INC	COMMODITY PROCESSING	140,386.87	140,386.87
SCOTT BAIRD AND COMPANY	ELECTRICAL REPLACEMENT PARTS	424.32	
SCOTT BAIRD AND COMPANY	GENERAL SUPPLIES 20	286.13	
SCOTT BAIRD AND COMPANY	OPERATING SUPPLIES	354.61	
SCOTT BAIRD AND COMPANY	PLUMBING REPLACEMENT PARTS	5,498.74	6,563.80
SCOTT COUNTY SCHOOLS	REGISTRATION FEES	405.00	405.00
SCOTT ELECTRIC	VISUAL ARTS	296.81	296.81
SCRUB SHOPPE	GENERAL SUPPLIES	267.76	267.76
SCRUBBER CITY INC	CUSTODIAL EQUIPMENT REPAIR PRT	4,239.07	4,239.07
SEAN & WHITNEY STRICKLAND	REIMBURSEMENTS	112.50	112.50
SEESAW	TECH-RELATED HARDWARE	2,700.00	2,700.00
SEON SYSTEM SALES INC	PARTS (REPAIR/REPLACEMENT)	1,285.00	1,285.00
SERVICE EXPRESS INC	GENERAL SUPPLIES 13	90.00	90.00
SERVICEMASTER FLOOR CARE BY NELSON	OTHER REPAIRS & MAINTENANCE	610.00	610.00
SERVSAFE	INSTRUCTIONAL EQUIPMENT	836.91	
SERVSAFE	SUPPLIES - TECHNOLOGY RELATED	200.00	1,036.91
SHAINA TINNELL	OPENING DAY EXPENSES	200.00	200.00

SHANNON M. HAMILTON	GENERAL SUPPLIES	65.00	
SHANNON M. HAMILTON	TRAVEL	789.60	854.60
SHANNON PAYNE	TRAVEL	54.60	54.60
SHAR PRODUCTS COMPANY	DISCRET-PEFORMING ARTS	699.42	
SHAR PRODUCTS COMPANY	ORCHESTRA SUPPLIES	819.61	1,519.03
SHARA ROBERTS	CLASSIFIED REGULAR SALARY	100.00	100.00
SHARON GARRETT	UNIFORMS	150.00	150.00
SHARON NICHOLS	GENERAL SUPPLIES	25.00	25.00
SHARON PEACH	REIMBURSEMENTS	8.57	8.57
SHAWN MONTGOMERY	TELEPHONE	600.00	600.00
SHEILA ESTES	GENERAL SUPPLIES	65.00	
SHEILA ESTES	TRAVEL	101.88	166.88
SHEILA PENCE	ART SUPPLIES	150.00	150.00
SHELBY SIMMONS	REIMBURSEMENTS	25.00	25.00
SHELBY WHITE	TRAVEL	195.98	195.98
SHELIA GULSBY	UNIFORMS	150.00	150.00
SHELL PAYMENT CENTER	DIESEL FUEL	245.20	245.20
SHELLEY CHATFIELD	OTHER PROFESSIONAL SERVICES	200.00	
SHELLEY CHATFIELD	TRAVEL	152.88	352.88
SHELLY BURGESS	ITINERANT TRAVEL	529.20	
SHELLY BURGESS	TRAVEL	92.00	621.20
SHELLY DIANE STEVENS	UNIFORMS	150.00	150.00
SHELLY HAMMONS	TRAVEL	856.25	856.25
SHELLY MULLEN	UNIFORMS	150.00	150.00
SHEREE CLARK	UNIFORMS	150.00	150.00
SHERIDAN JOHNSON	UNIFORMS	150.00	150.00
SHERRI DOCKERY	OTHER PROFESSIONAL SERVICES	35.00	
SHERRI DOCKERY	OTHER UTILITIES	125.00	160.00
SHERRY L. SANGALLI	REIMBURSEMENTS	38.25	38.25
SHERRY PHILLIPS	START-UP CASH	50.00	
SHERRY PHILLIPS	UNIFORMS	150.00	200.00
SHERWIN-WILLIAMS	ATHLETIC FIELDS REPAIRS SUPPLI	3,502.80	
SHERWIN-WILLIAMS	GENERAL SUPPLIES	1,183.52	
SHERWIN-WILLIAMS	MISCELLANEOUS	546.83	
SHERWIN-WILLIAMS	OTHER REPAIRS & MAINTENANCE	301.93	
SHERWIN-WILLIAMS	PAINT & PAINT SUPPLIES	13,749.37	19,284.45
SHI	COMPUTERS	11.18	
SHI	TECH-RELATED HARDWARE	36,209.15	36,220.33
SHIELD SECURITY LLC	OFFICE	80.00	80.00
SHIFFLER EQUIPMENT SALES, INC.	CUSTODIAL SUPPLIES INVENTORY	435.90	
SHIFFLER EQUIPMENT SALES, INC.	GENERAL SUPPLIES 24	172.60	608.50
SHIRYL A. MCADAMS	TRAVEL	300.00	300.00
SHOUTPOINT INC	OTHER PROFESSIONAL SERVICES	12,652.89	12,652.89
SHOWME.COM	TECH-RELATED HARDWARE	149.99	149.99
SIGHT READING FACTORY	CHORUS	213.79	213.79
SIGN PROS	GENERAL SUPPLIES	1,039.00	
SIGN PROS	OTHER STUDENT ACTIVITIES	270.00	1,309.00
SIGNS BY GINA/LASER BEAM STUDIO LLP	CO/DISTRICT PRESCHOOL	15.00	
SIGNS BY GINA/LASER BEAM STUDIO LLP	GENERAL SUPPLIES	1,658.75	
SIGNS BY GINA/LASER BEAM STUDIO LLP	OPENING DAY EXPENSES	100.00	1,773.75
SIGNWAREHOUSE.COM	CONSUMABLE SUPPLIES/MISCELLANE	16.89	16.89
SIMPLE SOLUTIONS	SUPPLEMENTARY BKS/STUDY GUIDES	9,284.83	9,284.83
SIMPLIFASTER INC	GENERAL SUPPLIES	3,645.00	3,645.00
SITEONE LANDSCAPE SUPPLY, LLC	CONSTRUCTION SERVICES	4,539.08	4,539.08
SKY ENGINEERING	ARCHITECTURAL & ENGINEERING	26,600.00	26,600.00
SKYLAR LANHAM	REIMBURSEMENTS	38.25	38.25
SLAMMER SYSTEMS, INC.	GENERAL SUPPLIES	3,448.00	3,448.00
SLONG INDUSTRIES LLC	PARTS (REPAIR/REPLACEMENT)	840.50	840.50
SMART APPLE MEDIA	GENERAL SUPPLIES	140.73	
SMART APPLE MEDIA	REFERENCE MATERIALS	541.60	682.33
SMEKENS EDUCATION	REFERENCE MATERIALS	60.00	60.00

SMITH CRANE SERVICE LLC	CONTRACT ATHLETIC FIELD REPAIR	630.00	
SMITH CRANE SERVICE LLC	CONTRACT HVAC REPAIRS	540.00	
SMITH CRANE SERVICE LLC	HVAC REPLACEMENT PARTS	360.00	1,530.00
SNA ACCOUNTING DEPT.	PURCHASED FOOD	15.00	
SNA ACCOUNTING DEPT.	REGISTRATION FEES	7,972.00	7,987.00
SNA-EMPORIUM	MISCELLANEOUS SUPPLIES	112.00	112.00
SOCIAL THINKING	GENERAL SUPPLIES	67.69	67.69
SOLEEMUSIC LLC	BAND SUPPLIES	1,500.00	1,500.00
SONITROL SECURITY SYSTEMS INC	BUILDING SYSTEMS REPLACE PARTS	50.00	
SONITROL SECURITY SYSTEMS INC	CONTRACT BUILDING SYSTEMS REPA	325.00	
SONITROL SECURITY SYSTEMS INC	GENERAL SUPPLIES 05	85.00	
SONITROL SECURITY SYSTEMS INC	SECURITY SYSTEM	23,191.61	23,651.61
SONYA CLARK	ITINERANT TRAVEL - IN-CIT	191.26	191.26
SONYA KIRBY SIMPSON	FOOD	632.67	
SONYA KIRBY SIMPSON	TRAVEL	36.00	668.67
SORGHO ELEMENTARY SCHOOL	AWARDS	1,000.00	
SORGHO ELEMENTARY SCHOOL	POSTAGE & PO BOX RENT	46.00	1,046.00
SOUTH CENTRAL BANK	GENERAL SUPPLIES	150.00	150.00
SOUTHEAST DAVIESS COUNTY WATER	WATER/SEWAGE	28,730.51	28,730.51
SOUTHEASTERN PERFORMANCE	CHORUS	1,722.70	1,722.70
SOUTHERN OAKS ELEMENTARY	POSTAGE & PO BOX RENT	357.60	357.60
SOUTHERN OHIO BUS SEATING INC	PARTS (REPAIR/REPLACEMENT)	16,535.06	16,535.06
SOUTHERN OUTDOOR	CONTRACT LAWN EQUIPMENT REPAIR	1,062.66	
SOUTHERN OUTDOOR	LAWN EQUIPMENT REPAIR PARTS	595.07	1,657.73
SOUTHWEST MARKET PRODUCTS	GENERAL SUPPLIES	1,888.96	1,888.96
SOUTHWEST MEDICAL PRODUCTS	OTHER EQUIPMENT	4,388.00	4,388.00
SPARKLE BRITE INC	OTHER REPAIRS & MAINTENANCE	15.00	
SPARKLE BRITE INC	REPAIRS	30.00	
SPARKLE BRITE INC	THIRD PARTY LABOR	46.00	91.00
SPECIAL INSPECTION SERVICES, LLC	ARCHITECTURAL & ENGINEERING	1,233.62	
SPECIAL INSPECTION SERVICES, LLC	CONSTRUCTION SERVICES	21,057.78	22,291.40
SPECIALTY FOODS GROUP	FOOD INSTR NON FOOD SERVICE	189.00	189.00
SPEECH CORNER	WLES SPEECH - MALOTT	110.41	110.41
SPHERO INC	EA Camp	2,550.00	2,550.00
SPORTS IMPORTS INC	OFFICE OPERATIONS	6,175.50	6,175.50
SPRINTURF, LLC	CONSTRUCTION SERVICES	185,265.55	185,265.55
STACEY KENDALL	REIMBURSEMENTS	17.25	17.25
STACEY KIMMEL	OTHER UTILITIES	125.00	125.00
STACIA CLATER	UNIFORMS	150.00	150.00
STACIE GIBSON	OPENING DAY EXPENSES	270.00	270.00
STACY MARSH	START-UP CASH	100.00	
STACY MARSH	TRAVEL	355.74	
STACY MARSH	UNIFORMS	150.00	605.74
STANDARDIZED FOOD SERVICE SYSTEMS INC	GENERAL SUPPLIES 03	300.98	
STANDARDIZED FOOD SERVICE SYSTEMS INC	MISCELLANEOUS SUPPLIES	6,961.93	
STANDARDIZED FOOD SERVICE SYSTEMS INC	OPERATING SUPPLIES	3,162.12	
STANDARDIZED FOOD SERVICE SYSTEMS INC	SVC PRCH ANT DST/ED AY W/IN ST	71,698.76	82,123.79
STANTON'S SHEET MUSIC	DISCRET-PEFORMING ARTS	279.90	279.90
STB,INC. d/b/a SUBWAY	ACADEMIC TEAM	50.00	
STB,INC. d/b/a SUBWAY	FOOD	1,610.27	
STB,INC. d/b/a SUBWAY	FOOD INSTR NON FOOD SERVICE	39.99	
STB,INC. d/b/a SUBWAY	GENERAL SUPPLIES	159.96	
STB,INC. d/b/a SUBWAY	SNACKS	44.79	1,905.01
STEFANIE SKIMEHORN	AP TRAVEL	406.38	406.38
STENHOUSE PUBLISHERS	SUPPLEMENTARY BKS/STUDY GUIDES	132.00	132.00
STEPHANIE HERMANN-CONTRACTUAL	OTHER CERTIFIED	576.00	576.00
STEPHANIE KEELIN	TRAVEL	527.44	527.44
STEPHANIE LANE	REIMBURSEMENTS	100.00	100.00
STEPHANIE PIERCE	GENERAL SUPPLIES	15.00	
STEPHANIE PIERCE	OTHER PROFESSIONAL SERVICES	35.00	50.00
STEPHANIE SNYDER	TRAVEL	423.51	423.51

STEPHANIE STONE	REIMBURSEMENTS	16.15	
STEPHANIE STONE	TRAVEL	58.80	74.95
STEPHEN AMBS	TRAVEL	30.07	30.07
STEPHEN DELOACH	LTF - TRAVEL	104.00	104.00
STEPHEN HAMILTON	TELEPHONE	300.00	
STEPHEN HAMILTON	UNIFORMS	104.99	404.99
STEPHEN SHREWSBERRY	UNIFORMS	350.00	350.00
STERICYCLE, INC.	WASTE REMOVAL	3,389.37	3,389.37
STERNBERG	PARTS (REPAIR/REPLACEMENT)	17,100.90	
STERNBERG	TECH-RELATED HARDWARE	500.00	17,600.90
STEVE BURTON	TRAVEL	98.00	98.00
STEVE EASLEY	TRAVEL	100.32	100.32
STEVE GILLIM	REIMBURSEMENTS	37.60	37.60
STEVEN MAY	GENERAL SUPPLIES	39.95	39.95
STITES & HARBISON, PLLC	OTHER PROFESSIONAL SERVICES	9,999.50	9,999.50
STOCK-TRACK INC	SUPPLIES - TECHNOLOGY RELATED	3,355.00	3,355.00
STORM'S TROPHIES	FOOTBALL	162.50	
STORM'S TROPHIES	GENERAL SUPPLIES	11.00	
STORM'S TROPHIES	SUPPLIES - BOYS GOLF	100.00	273.50
STROBEL EDUCATION INC	OTHER PROFESSIONAL CONSULTANT	4,000.00	
STROBEL EDUCATION INC	REGISTRATION FEES	1,165.65	5,165.65
STUDENTREASURERS ACQUISITION LLC	ART ORDER	199.50	199.50
SUKI TURNER	TRAVEL	90.00	90.00
SUMMER CROWE	REIMBURSEMENTS	37.25	37.25
SUMMER HILLARD	TRAVEL	38.25	38.25
SUMMER SMITH	TRAVEL	22.68	22.68
SUMMIT SPEECH THERAPY LLC	GENERAL SUPPLIES	179.70	179.70
SUNBURST DIGITAL INC	GENERAL SUPPLIES	550.00	550.00
SUPER DUPER, INC.	AES SPEECH - BOARMAN	154.85	
SUPER DUPER, INC.	CHES SPEECH - BLUE	194.92	
SUPER DUPER, INC.	EVES SPEECH - COOMES	147.64	
SUPER DUPER, INC.	SPEECH - BAZEMORE	165.54	
SUPER DUPER, INC.	TESTS	1,810.00	
SUPER DUPER, INC.	WES SPEECH - WEST	196.29	
SUPER DUPER, INC.	WLES SPEECH - MALOTT	88.54	2,757.78
SUPERIOR LINEN & WORK WEAR	MISCELLANEOUS SUPPLIES	263.22	263.22
SUPERIOR VAN AND MOBILITY	THIRD PARTY LABOR	1,861.18	1,861.18
SURVEYMONKEY.COM	TECH-RELATED HARDWARE	2,400.00	2,400.00
SUSAN HAGAN	START-UP CASH	150.00	
SUSAN HAGAN	TRAVEL	418.77	
SUSAN HAGAN	UNIFORMS	150.00	718.77
SUSAN HALE	SNACKS	75.00	
SUSAN HALE	UNIFORMS	150.00	225.00
SUSAN L BAKOS	FOOD - KSBA MTG	198.00	
SUSAN L BAKOS	OTHER EQUIPMENT	640.00	838.00
SUSAN VELOTTA	GENERAL SUPPLIES	25.00	
SUSAN VELOTTA	TRAVEL	18.48	43.48
SUZANNE RUBY	GENERAL SUPPLIES	15.00	15.00
SWANK MOVIE LICENSING	GENERAL SUPPLIES	3,727.00	3,727.00
SWC - EVANSVILLE	SUPPLIES - TECHNOLOGY RELATED	8,815.88	8,815.88
SWISS KELLY	FOR LANG DISCRETIONARY	23.57	23.57
SYNERGY 1 GROUP INC	SCHOOL CHARGES	386.94	386.94
TABATHA L. HALL	DIESEL FUEL	30.00	
TABATHA L. HALL	TRAVEL	278.00	308.00
TABITHA CERNIUS	TRAVEL	1,166.86	1,166.86
TAMARACK ELEMENTARY LUNCHROOM	FOOD	348.20	348.20
TAMARACK ELEMENTARY SCHOOL	POSTAGE & PO BOX RENT	285.00	285.00
TAMMIE KING	GENERAL SUPPLIES	25.00	25.00
TAMMY ASKINS	TRAVEL	691.13	691.13
TAMMY HAYDEN	GENERAL SUPPLIES	25.00	
TAMMY HAYDEN	UNIFORMS	150.00	175.00

TAMMY MICHELLE JONES	GENERAL SUPPLIES	65.00	
TAMMY MICHELLE JONES	TRAVEL	961.56	1,026.56
TAMMY RHODES	OTHER UTILITIES	125.00	125.00
TANG MATH LLC	SUPPLEMENTARY BKS/STUDY GUIDES	389.35	389.35
TANNER PUBLISHING CO	OTHER ADVERTISING	600.00	600.00
TANYA LANCASTER	LTF - TRAVEL	606.36	
TANYA LANCASTER	TRAVEL	22.68	629.04
TARA FOREMAN	TRAVEL	21.08	
TARA FOREMAN	UNIFORMS	150.00	171.08
TARA HAWLEY	OTHER PROFESSIONAL SERVICES	35.00	
TARA HAWLEY	OTHER UTILITIES	125.00	160.00
TARA HILLARD	GENERAL SUPPLIES	38.25	38.25
TASTY BRANDS	COMMODITY PROCESSING	33,044.62	
TASTY BRANDS	PURCHASED FOOD	4,320.00	37,364.62
TAYLOR & FRANCIS GROUP LLC	GENERAL SUPPLIES	1,030.80	1,030.80
TAYLOR PHILLIPS	LTF - TRAVEL	72.00	72.00
TAYLOR THOMPSON	TRAVEL	18.00	18.00
TAYLOR WARNER	UNIFORMS	150.00	150.00
TCU APSI 2020	AP REGISTRATIONS	545.00	545.00
TE21 INC	GENERAL SUPPLIES	4,297.75	
TE21 INC	SUPPLEMENTARY BKS/STUDY GUIDES	1,724.00	
TE21 INC	TECH-RELATED HARDWARE	1,375.00	
TE21 INC	TEXTBOOKS	3,500.00	10,896.75
TEACHER INNOVATIONS INC	GENERAL SUPPLIES	135.00	135.00
TEACHER SYNERGY LLC	AES SPEECH - POWERS	187.12	
TEACHER SYNERGY LLC	SOCIAL STUDIES - 8	74.95	262.07
TEACHER'S DISCOVERY	SPANISH	185.99	185.99
TEACHERS PAY TEACHERS	GENERAL	274.15	
TEACHERS PAY TEACHERS	GENERAL SUPPLIES	162.78	
TEACHERS PAY TEACHERS	INSTRUCTIONAL EQUIPMENT	304.04	
TEACHERS PAY TEACHERS	MLES AUSTISM - CLOUSE	156.58	
TEACHERS PAY TEACHERS	MLES SPEECH - ROBERTS	48.64	
TEACHERS PAY TEACHERS	SES SPEECH - BANKS	188.11	
TEACHERS PAY TEACHERS	SPECIAL SERVICES	22.99	1,157.29
TEACHING STRATEGIES, LLC	GENERAL SUPPLIES	2,726.41	
TEACHING STRATEGIES, LLC	SUPPLIES - TECHNOLOGY RELATED	6,871.25	9,597.66
TEAM WORKS SOLUTIONS, INC.	SVC PRCH ANT DST/ED AY W/IN ST	4,321.27	
TEAM WORKS SOLUTIONS, INC.	TECH-RELATED HARDWARE	2,800.00	7,121.27
TEELA WINFIELD	TELEPHONE	500.00	500.00
TELLERMATE INC	TECH-RELATED HARDWARE	692.97	692.97
TENBARGE SEED INC	CONTRACT ATHLETIC FIELD REPAIR	20,400.96	20,400.96
TERESA HOWARD	GENERAL SUPPLIES	25.00	25.00
TERRACYCLE	ELECTRICAL REPLACEMENT PARTS	2,160.00	
TERRACYCLE	HARDWARE REPLACEMENT PARTS	347.00	2,507.00
TERRI ANN CROWE	TUITION FROM INDIVIDUALS	250.00	250.00
TERRI FITZGERALD	GENERAL SUPPLIES	15.00	
TERRI FITZGERALD	UNIFORMS	150.00	165.00
TERRY BLINCOE	TELEPHONE	600.00	600.00
TERRY CLARK	TRAVEL	173.66	173.66
TERRY'S TEES	CROSS COUNTRY	1,195.88	
TERRY'S TEES	EA Camp	1,288.42	
TERRY'S TEES	GENERAL SUPPLIES	3,568.74	
TERRY'S TEES	OTHER STUDENT ACTIVITIES	479.40	
TERRY'S TEES	PRINCIPAL'S SUPPLIES	871.23	7,403.67
TEXAS ROADHOUSE	FOOD	763.95	763.95
THE BOOKSOURCE	REFERENCE MATERIALS	2,581.61	2,581.61
THE COLLEGE BOARD	AP REGISTRATIONS	1,275.00	
THE COLLEGE BOARD	REGISTRATION FEES	5,566.00	6,841.00
THE COSTUMER	DISCRET-PEFORMING ARTS	267.42	267.42
THE DBQ PROJECT	RENTAL TEXTBOOKS	3,577.50	3,577.50
THE FISH DOCTOR INC	GENERAL SUPPLIES	420.00	420.00

THE GARLAND COMPANY INC	BUILDING SYSTEMS REPLACE PARTS	200.00	200.00
THE HARTFORD	STUDENT LIABILITY INSURANCE	1,800.00	1,800.00
THE HON COMPANY	BUSINESS	135.08	
THE HON COMPANY	DISCRET-ENGLISH	466.40	
THE HON COMPANY	FOR LANG DISCRETIONARY	126.72	
THE HON COMPANY	GENERAL SUPPLIES	5,534.83	
THE HON COMPANY	HARDWARE REPLACEMENT PARTS	271.48	
THE HON COMPANY	MISCELLANEOUS	360.36	
THE HON COMPANY	OFFICE SUPPLIES	326.34	
THE HON COMPANY	OTHER EQUIPMENT	8,536.74	
THE HON COMPANY	SOC STUDIES DISCRETIONARY	330.00	16,087.95
THE LAMPO GROUP LLC	RENTAL TEXTBOOKS	2,250.00	2,250.00
THE MILLER HOUSE	FACULTY/STAFF LUNCHEONS	854.33	854.33
THE PHONE SHOP	A/V REPAIR PARTS	856.80	856.80
THE READING WAREHOUSE INC	REFERENCE MATERIALS	647.51	
THE READING WAREHOUSE INC	SUPPLEMENTARY BKS/STUDY GUIDES	11,201.57	11,849.08
THE SUMMIT COUNTRY CLUB	GENERAL SUPPLIES	300.00	300.00
THEATRE WORKSHOP OF OWENSBORO INC	DANCE/DRAMA/VISUAL ARTS	7,750.00	7,750.00
THERAPRO, INC.	GENERAL SUPPLIES	86.87	86.87
THERAPY SHOPPE	GENERAL SUPPLIES	952.22	952.22
THERESA COLLETTE HUMPHREY	TRAVEL	320.88	320.88
THERESA DEVINCENT	UNIFORMS	150.00	150.00
THERMAL EQUIPMENT SERVICES	CONSTRUCTION SERVICES	145,900.00	
THERMAL EQUIPMENT SERVICES	CONTRACT HVAC REPAIRS	8,024.88	
THERMAL EQUIPMENT SERVICES	HVAC REPLACEMENT PARTS	55,332.11	
THERMAL EQUIPMENT SERVICES	REGISTRATION FEES	150.00	209,406.99
THIRD REGION KAPT	DRIVER TRAINING	375.00	375.00
TIFFANI C PHARR	GENERAL SUPPLIES	25.00	25.00
TIFFANY GILMORE	REIMBURSEMENTS	5.20	5.20
TIFFANY MILAN	UNIFORMS	150.00	150.00
TIM LYONS	REIMBURSEMENTS	19.45	19.45
TIM MATTINGLY	TELEPHONE	300.00	300.00
TIM ROY	TRAVEL - HOTELS	93.28	
TIM ROY	TRAVEL - MEALS	15.72	109.00
TIM STEED - CONTRACTUAL	GENERAL SUPPLIES	250.00	250.00
TIM TROUT	TELEPHONE	600.00	
TIM TROUT	TRAVEL	76.00	676.00
TIME WARNER CABLE - SWO DIVISION	CABLE TV	88.44	
TIME WARNER CABLE - SWO DIVISION	ON-LINE NETWORK	152,720.40	152,808.84
TIMMY KINISON	TELEPHONE	300.00	300.00
TIMMY L MCINTYRE	CONSTRUCTION SERVICES	20,821.00	
TIMMY L MCINTYRE	OTHER REPAIRS & MAINTENANCE	3,765.00	24,586.00
TIMOTHY DAVIS	CLASSIFIED REGULAR SALARY	877.42	877.42
TIMOTHY HICKS	TRAVEL	102.90	102.90
TINA & ROB GABBARD	REIMBURSEMENTS	25.00	25.00
TINA CLARK	GENERAL SUPPLIES	183.00	183.00
TINA GOODMAN	GENERAL SUPPLIES	25.00	
TINA GOODMAN	TRAVEL	32.09	
TINA GOODMAN	UNIFORMS	150.00	207.09
TINA PHELPS	UNIFORMS	150.00	150.00
TINA WARNER	REIMBURSEMENTS	8.70	8.70
TIRE RECYCLING	THIRD PARTY LABOR	771.75	771.75
T-MOBILE	TELEPHONE	1,555.75	1,555.75
TOADVINE ENTERPRISES	GENERAL SUPPLIES	24,902.00	
TOADVINE ENTERPRISES	OTHER EQUIPMENT	9,250.00	34,152.00
TOBY R KOLLER	TELEPHONE	300.00	300.00
TODD ANDERSON	TRAVEL	228.93	228.93
TOM BROCK FORMS	OFFICE SUPPLIES	187.88	187.88
TOMI JO LEISTNER	GENERAL SUPPLIES	25.00	
TOMI JO LEISTNER	TRAVEL	124.60	149.60
TONY FRANKLIN COMPANIES, LLC	GENERAL SUPPLIES	1,995.00	1,995.00

TONY MATTINGLY	GENERAL SUPPLIES	10.00	10.00
TONYA BURDINE DEAN	GENERAL SUPPLIES	20.00	20.00
TONYA MURPHY	REIMBURSEMENTS	88.05	88.05
TOOLS 4 TEACHING, LLC.	GENERAL SUPPLIES	809.56	
TOOLS 4 TEACHING, LLC.	GENERAL SUPPLIES 01	140.17	
TOOLS 4 TEACHING, LLC.	GENERAL SUPPLIES 02	89.11	
TOOLS 4 TEACHING, LLC.	MISCELLANEOUS SUPPLIES	99.01	1,137.85
TOP-USA CORPORATION	GENERAL SUPPLIES	731.50	731.50
TORCH PREP LLC	REGISTRATION FEES	250.00	250.00
TOSHIBA FINANCIAL SERVICES	COPIER RENTAL	1,908.00	
TOSHIBA FINANCIAL SERVICES	OTHER REPAIRS & MAINTENANCE	2,039.16	3,947.16
TOTAL ID SOLUTIONS INC	SUPPLIES - TECHNOLOGY RELATED	555.00	555.00
TOTALFUNDS	POSTAGE & PO BOX RENT	300.00	300.00
TRACEY RUSHER	UNIFORMS	150.00	150.00
TRACI WEEDMAN	GENERAL SUPPLIES	30.00	
TRACI WEEDMAN	OTHER PROFESSIONAL SERVICES	20.00	50.00
TRACY L. GUTSCHE	TRAVEL	1,834.36	1,834.36
TRACY MCCARTHY	REIMBURSEMENTS	45.65	45.65
TRACY STALLINGS	UNIFORMS	150.00	150.00
TRACY STORM-BOONE	TRAVEL	107.72	107.72
TRANE SUPPLY	HVAC REPLACEMENT PARTS	16,703.00	16,703.00
TRANSFINDER	TECH-RELATED HARDWARE	3,650.00	3,650.00
TRAVELERS CL REMITTANCE CENTER	CONSTRUCTION SERVICES	6,889.00	6,889.00
TRAVIS EMBRY	OTHER UTILITIES	125.00	
TRAVIS EMBRY	TRAVEL	64.00	189.00
TRESA WETHINGTON	REIMBURSEMENTS	54.40	54.40
TRI STATE BEARING	HVAC REPLACEMENT PARTS	272.52	272.52
TRIARCO	DISCRET- VISUAL ARTS	2,416.11	2,416.11
TRICIA CANARY	UNIFORMS	150.00	150.00
TRI-STATE FIRE & SAFETY INC	BUILDING SYSTEMS REPLACE PARTS	1,536.50	
TRI-STATE FIRE & SAFETY INC	CONTRACT BUILDING SYSTEMS REPA	11,361.78	
TRI-STATE FIRE & SAFETY INC	ROADS & GROUNDS REPAIR MATERIA	5,135.43	
TRI-STATE FIRE & SAFETY INC	THIRD PARTY LABOR	2,561.65	20,595.36
TRI-STATE MAILING SYSTEM	GENERAL SUPPLIES	1,303.99	
TRI-STATE MAILING SYSTEM	OTHER REPAIRS & MAINTENANCE	295.00	
TRI-STATE MAILING SYSTEM	POSTAGE & PO BOX RENT	416.00	2,014.99
TROPHY HOUSE	AWARDS	204.00	
TROPHY HOUSE	CHEERLEADERS	104.00	
TROPHY HOUSE	GENERAL SUPPLIES	2,714.95	
TROPHY HOUSE	INCENTIVES	945.00	
TROPHY HOUSE	OFFICE OPERATIONS	53.75	
TROPHY HOUSE	OTHER EQUIPMENT	8.00	
TROPHY HOUSE	OTHER STUDENT ACTIVITIES	1,202.97	
TROPHY HOUSE	PLAQUES/TROPHIES	137.00	5,369.67
TRUDY BOYD	UNIFORMS	150.00	150.00
TRUDY THOMAS	UNIFORMS	150.00	150.00
TRUNNELL'S FARM MARKET	FOOD	583.00	
TRUNNELL'S FARM MARKET	GENERAL SUPPLIES	420.00	
TRUNNELL'S FARM MARKET	MISCELLANEOUS	50.90	1,053.90
TRUSTMARK VOLUNTARY	NONSHELT INS. WITHHELD PAYABLE	136,045.18	136,045.18
TURNITIN, LLC	SUPPLIES - TECHNOLOGY RELATED	12,640.00	12,640.00
TYLER BUSINESS FORMS	GENERAL SUPPLIES	1,260.37	1,260.37
TYLER TECHNOLOGIES	OTHER REPAIRS & MAINTENANCE	3,770.91	
TYLER TECHNOLOGIES	SUPPLIES - TECHNOLOGY RELATED	35,928.44	39,699.35
TYSON FOODS, INC.	COMMODITY PROCESSING	52,668.13	52,668.13
U. S. GAMES	DC MAINT COSTS	284.98	
U. S. GAMES	FIT FOR LIFE SUPPLIES	600.00	
U. S. GAMES	OTHER EQUIPMENT	284.98	
U. S. GAMES	P.E.	376.10	
U. S. GAMES	PE	3,027.28	
U. S. GAMES	RENTAL TEXTBOOKS	2,548.56	7,121.90

ULINE	GENERAL SUPPLIES	17,205.89	
ULINE	HARDWARE REPLACEMENT PARTS	149.01	
ULINE	MISCELLANEOUS SUPPLIES	146.99	17,501.89
ULTIMATE TEAM GEAR	GENERAL SUPPLIES	90.00	90.00
UNIFIRST CORPORATION	GENERAL SUPPLIES 01	624.00	624.00
UNION COUNTY PUBLIC SCHOOLS	OTHER PROFESSIONAL SERVICES	600.00	600.00
UNIQUE PERSPECTIVE DRONE SERVICES, LLC	GENERAL SUPPLIES	500.00	500.00
UNITED ART AND EDUCATION	HES GENERAL SUPPLIES	430.25	430.25
UNITED AUTOGLASS LLC	CONTRACT MAINT VEHICLE REPAIR	908.15	
UNITED AUTOGLASS LLC	MAINTENANCE VEHICLE REPL PARTS	100.00	
UNITED AUTOGLASS LLC	PARTS (REPAIR/REPLACEMENT)	1,080.18	2,088.33
UNITED COACH & TOUR	DIESEL FUEL	280.00	
UNITED COACH & TOUR	INSTRUCTIONAL FIELD TRIPS	2,726.00	3,006.00
UNITED PARCEL SERVICE	HARDWARE REPLACEMENT PARTS	161.27	161.27
UNITED REFRIGERATION, INC.	CONSTRUCTION SERVICES	2,450.19	
UNITED REFRIGERATION, INC.	HVAC REPLACEMENT PARTS	23,636.22	
UNITED REFRIGERATION, INC.	OPERATING SUPPLIES	2,527.22	
UNITED REFRIGERATION, INC.	OTHER EQUIPMENT	1,903.22	30,516.85
UNITED WAY	DUES WITHHELD PAYABLE	28,796.27	28,796.27
UNITY SCHOOL BUS PARTS	PARTS (REPAIR/REPLACEMENT)	9,025.80	9,025.80
UNIVERSITY OF KENTUCKY	REGISTRATION FEES	275.00	275.00
UNIVERSITY OF OREGON	PBIS	6,410.00	6,410.00
UNIVERSITY OF SOUTHERN INDIANA	REGISTRATION FEES	35.00	35.00
UPSLOPE SOLUTIONS LLC	UPSLOPE	1,874.25	1,874.25
US BANK EQUIPMENT FINANCE	COPIER RENTAL	35,181.80	35,181.80
USI	PRINCIPAL'S SUPPLIES	1,392.00	1,392.00
USI EDUCATION & GOVERNMENT SALES	A/V REPAIR PARTS	21.89	21.89
UTILITY PIPE SALES	CONSTRUCTION SERVICES	29,296.15	29,296.15
VALARIE ROBERTS	ART ORDER	250.00	250.00
VALARIE THOMAS	UNIFORMS	150.00	150.00
VALERIE JONES	TRAVEL	16.63	16.63
VALERIE WILSON	REIMBURSEMENTS	175.00	175.00
VALIC	ANNUITIES W/H PAYABLE	10,080.00	10,080.00
VALOR	TECHNICAL SUPPLIES	5,572.62	5,572.62
VANDERBILT PROGRAMS FOR TALENTED YOUTH	REGISTRATION FEES	1,116.00	1,116.00
VANESSA COCKERELL	REIMBURSEMENTS	82.55	
VANESSA COCKERELL	TRAVEL	74.34	156.89
VARIDSK	DISCRET-SP SVCS	790.00	
VARIDSK	GENERAL SUPPLIES	175.00	965.00
VC'S WHEEL & TIRE	CONTRACT LAWN EQUIPMENT REPAIR	212.33	
VC'S WHEEL & TIRE	CONTRACT MAINT VEHICLE REPAIR	2,525.17	
VC'S WHEEL & TIRE	MAINTENANCE VEHICLE REPL PARTS	1,273.08	4,010.58
VELOTTA DESIGN LLC	BUILDING MATERIALS REPL MATERI	57.00	
VELOTTA DESIGN LLC	GENERAL SUPPLIES	826.00	
VELOTTA DESIGN LLC	HARDWARE REPLACEMENT PARTS	652.33	
VELOTTA DESIGN LLC	MISCELLANEOUS SUPPLIES	782.00	
VELOTTA DESIGN LLC	OTHER EQUIPMENT	843.50	
VELOTTA DESIGN LLC	ROADS & GROUNDS REPAIR MATERIA	1,003.38	
VELOTTA DESIGN LLC	SUPPLIES	352.00	4,516.21
VERITEQUE USA, INC	GENERAL SUPPLIES	417.70	417.70
VERITIV OPERATING COMPANY	COPY CENTER SUPPLIES	3,125.30	
VERITIV OPERATING COMPANY	GENERAL SUPPLIES	10,887.60	14,012.90
VEX ROBOTICS	EA Camp	438.28	
VEX ROBOTICS	TECH ED	2,377.99	
VEX ROBOTICS	TECHNOLOGY EDUCATION	2,981.46	5,797.73
VICKIE BELCHER	REIMBURSEMENTS	19.00	19.00
VICKIE BROWN	REIMBURSEMENTS	200.00	200.00
VICKIE CRISP	UNIFORMS	150.00	150.00
VICKIE HAMLET	GENERAL SUPPLIES	191.50	
VICKIE HAMLET	REGISTRATION FEES	38.25	
VICKIE HAMLET	REIMBURSEMENTS	70.00	

VICKIE HAMLET	SNACKS	38.25	338.00
VICTORIA SELF	TRAVEL	606.62	606.62
VINCENT LIGHTING SYSTEMS CO., INC.	CONTRACT BUILDING STRUCTURE RE	65,778.00	65,778.00
VISTA HIGHER LEARNING	RENTAL TEXTBOOKS	154.65	154.65
VISUALZ	SUPPLIES - TECHNOLOGY RELATED	90.90	90.90
VOCABULARY.COM	SUPPLIES - TECHNOLOGY RELATED	12,110.00	12,110.00
VULCAN INC	ROADS & GROUNDS REPAIR MATERIA	3,492.30	3,492.30
WAL-MART COMMUNITY	A/V REPAIR PARTS	823.88	
WAL-MART COMMUNITY	ACADEMIC TEAM	232.12	
WAL-MART COMMUNITY	AHS EBD - DENTON	99.75	
WAL-MART COMMUNITY	ART	751.12	
WAL-MART COMMUNITY	ART SUPPLIES	49.78	
WAL-MART COMMUNITY	BMS EBD - LANHAM	221.20	
WAL-MART COMMUNITY	CHEERLEADERS	165.84	
WAL-MART COMMUNITY	CHES HEAR - CORUM	28.93	
WAL-MART COMMUNITY	COMPUTER & REPLACEMENT PARTS	249.98	
WAL-MART COMMUNITY	CONSUMABLE SUPPLIES/MISCELLANE	187.79	
WAL-MART COMMUNITY	CUSTOMER SERVICE INITIATIVE	29.03	
WAL-MART COMMUNITY	DCHS EBD - O'NEAL	86.22	
WAL-MART COMMUNITY	DCHS EBD - WORTH	143.57	
WAL-MART COMMUNITY	DCHS MD GILBREATH	39.22	
WAL-MART COMMUNITY	DCHS MMD - ALLEN	324.02	
WAL-MART COMMUNITY	DISCRET- VISUAL ARTS	89.00	
WAL-MART COMMUNITY	DISCRET-PE	549.60	
WAL-MART COMMUNITY	DISCRET-SP SVCS	1,227.38	
WAL-MART COMMUNITY	DISCRETIONARY - MATH	168.41	
WAL-MART COMMUNITY	DORTH	49.94	
WAL-MART COMMUNITY	DPES GENERAL SUPPLIES	34.86	
WAL-MART COMMUNITY	DRIVER TRAINING	138.94	
WAL-MART COMMUNITY	DUCKWALL	69.41	
WAL-MART COMMUNITY	DUNN	59.82	
WAL-MART COMMUNITY	EA Camp	192.98	
WAL-MART COMMUNITY	FACULTY/STAFF INCENTIVES	35.84	
WAL-MART COMMUNITY	FACULTY/STAFF LUNCHEONS	1,042.76	
WAL-MART COMMUNITY	FAMILY & CONSUMER SCIENCE	1,551.00	
WAL-MART COMMUNITY	FAMILY CONSUMER SCIENCE	194.30	
WAL-MART COMMUNITY	FCS	55.46	
WAL-MART COMMUNITY	FMD II	619.88	
WAL-MART COMMUNITY	FOOD	3,671.16	
WAL-MART COMMUNITY	FOOD - KSBA MTG	159.36	
WAL-MART COMMUNITY	FOOD COSTS - NON PROGRAM FOODS	281.46	
WAL-MART COMMUNITY	FOOD INSTR NON FOOD SERVICE	3,865.81	
WAL-MART COMMUNITY	FOOD NON INSTR NON FOOD SVC	164.52	
WAL-MART COMMUNITY	FOOTBALL	70.16	
WAL-MART COMMUNITY	FOR LANGUAGE	132.57	
WAL-MART COMMUNITY	FOREIGN LANGUAGE	70.16	
WAL-MART COMMUNITY	GATES	63.66	
WAL-MART COMMUNITY	GENERAL	359.08	
WAL-MART COMMUNITY	GENERAL SUPPLIES	40,357.70	
WAL-MART COMMUNITY	GENERAL SUPPLIES - HES	106.92	
WAL-MART COMMUNITY	GENERAL SUPPLIES 01	886.42	
WAL-MART COMMUNITY	GENERAL SUPPLIES 02	397.24	
WAL-MART COMMUNITY	GENERAL SUPPLIES 03	21.48	
WAL-MART COMMUNITY	GENERAL SUPPLIES HPHS	192.97	
WAL-MART COMMUNITY	HARDWARE REPLACEMENT PARTS	962.88	
WAL-MART COMMUNITY	HARRIS	45.73	
WAL-MART COMMUNITY	HEALTH & P.E.	378.00	
WAL-MART COMMUNITY	HEALTH ROOM	62.82	
WAL-MART COMMUNITY	HEALTH ROOM SUPPLIES	1,662.39	
WAL-MART COMMUNITY	INCENTIVES	220.16	
WAL-MART COMMUNITY	INSTR DEPT EXPENSE	102.41	

WAL-MART COMMUNITY	INSTR DEPT REFRESHMENTS	20.15	
WAL-MART COMMUNITY	INSTRUCTIONAL EQUIPMENT	993.94	
WAL-MART COMMUNITY	INSTRUCTIONAL SUPPLIES	19.85	
WAL-MART COMMUNITY	LANGUAGE ARTS	104.78	
WAL-MART COMMUNITY	LIBRARY BOOKS	55.61	
WAL-MART COMMUNITY	MAINTENANCE VEHICLE REPL PARTS	899.92	
WAL-MART COMMUNITY	MATH	406.78	
WAL-MART COMMUNITY	MATH - 6	154.43	
WAL-MART COMMUNITY	MISCELLANEOUS	965.89	
WAL-MART COMMUNITY	MISCELLANEOUS SUPPLIES	3,050.61	
WAL-MART COMMUNITY	MLES GENERAL SUPPLIES	129.98	
WAL-MART COMMUNITY	MLES MMD - EWING	112.61	
WAL-MART COMMUNITY	MLES SPEECH - ROBERTS	10.16	
WAL-MART COMMUNITY	MMD II	195.71	
WAL-MART COMMUNITY	MUSIC	149.17	
WAL-MART COMMUNITY	MUSIC SUPPLIES	149.45	
WAL-MART COMMUNITY	OFFICE SUPPLIES	224.34	
WAL-MART COMMUNITY	OTHER EQUIPMENT	4,639.82	
WAL-MART COMMUNITY	OTHER PRINTING	278.16	
WAL-MART COMMUNITY	OTHER PROFESSIONAL SERVICES	297.93	
WAL-MART COMMUNITY	OTHER STUDENT ACTIVITIES	16,580.83	
WAL-MART COMMUNITY	PARTS (REPAIR/REPLACEMENT)	188.62	
WAL-MART COMMUNITY	PRINCIPAL'S SUPPLIES	660.80	
WAL-MART COMMUNITY	PURCHASED FOOD	120.75	
WAL-MART COMMUNITY	SCIENCE	306.27	
WAL-MART COMMUNITY	SCIENCE - 6	295.07	
WAL-MART COMMUNITY	SCIENCE - 7	72.30	
WAL-MART COMMUNITY	SES EBD - KIRKPATRICK	93.05	
WAL-MART COMMUNITY	SES EBD - RITCHIE	252.06	
WAL-MART COMMUNITY	SES SPEECH - MURPHY	49.29	
WAL-MART COMMUNITY	SNACKS	1,354.20	
WAL-MART COMMUNITY	SOAR	335.63	
WAL-MART COMMUNITY	SOCIAL STUDIES	135.47	
WAL-MART COMMUNITY	SOCIAL STUDIES - 6	172.86	
WAL-MART COMMUNITY	SOCIAL STUDIES - 8	72.41	
WAL-MART COMMUNITY	SPECIAL SERVICES	88.85	
WAL-MART COMMUNITY	SPEECH	45.89	
WAL-MART COMMUNITY	STAFF FUNCTIONS	175.58	
WAL-MART COMMUNITY	SUPPLEMENTARY BKS/STUDY GUIDES	87.78	
WAL-MART COMMUNITY	SUPPLIES - SOCCER BOYS	322.60	
WAL-MART COMMUNITY	TECHNOLOGY EDUCATION	381.00	
WAL-MART COMMUNITY	TES MD - MCATEE	156.47	
WAL-MART COMMUNITY	THOMPSON	75.19	
WAL-MART COMMUNITY	TRAVEL	4.72	
WAL-MART COMMUNITY	VOC ED	175.19	
WAL-MART COMMUNITY	WELFARE (FOOD/CLOTHES/UTIL)	1,897.27	
WAL-MART COMMUNITY	WELLS	57.51	
WAL-MART COMMUNITY	WLES GENERAL SUPPLIES	240.10	101,004.14
WALTER MCPHERSON	OTHER UTILITIES	125.00	125.00
WARD'S SCIENTIFIC	GENERAL SUPPLIES	118.88	118.88
WATKINS NURSERY	GROUND MAINTENANCE	1,432.25	
WATKINS NURSERY	MISCELLANEOUS	105.00	
WATKINS NURSERY	ROADS & GROUNDS REPAIR MATERIA	845.00	2,382.25
WAX WORKS/VIDEO WORKS	AUDIO/VISUAL	302.23	302.23
WAYFAIR	OTHER EQUIPMENT	123.96	123.96
WEBER EQUIPMENT COMPANY	CONSTRUCTION SERVICES	72,000.00	
WEBER EQUIPMENT COMPANY	GENERAL SUPPLIES 03	217.08	
WEBER EQUIPMENT COMPANY	MISCELLANEOUS SUPPLIES	21,884.65	
WEBER EQUIPMENT COMPANY	OTHER EQUIPMENT	13,330.22	107,431.95
WELBORN EVENT AND RENTAL CO	GRADUATION SUPPLIES	800.00	800.00
WELBORN FLORAL COMPANY	GENERAL SUPPLIES	121.73	

WELBORN FLORAL COMPANY	INSTRUCTIONAL SUPPLIES	50.00	
WELBORN FLORAL COMPANY	OPENING DAY EXPENSES	555.00	
WELBORN FLORAL COMPANY	OTHER STUDENT ACTIVITIES	49.95	776.68
WENDELL FOSTER CENTER	REGISTRATION FEES	750.00	750.00
WENDI KOZEL	GENERAL SUPPLIES	65.00	
WENDI KOZEL	TRAVEL	1,619.43	1,684.43
WENDY MILLS	UNIFORMS	150.00	150.00
WENDY PATTON	UNIFORMS	150.00	150.00
WENGER CORPORATION	BAND	1.32	
WENGER CORPORATION	BAND SUPPLIES	2,505.68	2,507.00
WESLEY & JENNIFER DONAHUE	REIMBURSEMENTS	25.00	25.00
WEST DAVIESS COUNTY WATER DISTRICT	WATER/SEWAGE	26,119.01	
WEST DAVIESS COUNTY WATER DISTRICT	WELFARE (FOOD/CLOTHES/UTIL)	50.00	26,169.01
WEST KENTUCKY AQUAPONICS LLC	INSTRUCTIONAL FIELD TRIPS	25.00	25.00
WEST LOUISVILLE ELEMENTARY	POSTAGE & PO BOX RENT	194.70	194.70
WEST MUSIC	GENERAL SUPPLIES	36.75	
WEST MUSIC	MUSIC	400.00	
WEST MUSIC	MUSIC SUPPLIES	2,341.49	2,778.24
WEST SIDE AUTO PARTS INC	BAND	100.00	100.00
WETLAND SERVICES INC	ARCHITECTURAL & ENGINEERING	5,441.69	5,441.69
WHAYNE SUPPLY COMPANY	Bus Replacement Purchases	748,450.00	
WHAYNE SUPPLY COMPANY	PARTS (REPAIR/REPLACEMENT)	34,150.66	
WHAYNE SUPPLY COMPANY	TECH-RELATED HARDWARE	1,595.00	784,195.66
WHITESVILLE ELEMENTARY SCHOOL	POSTAGE & PO BOX RENT	1,007.95	1,007.95
WHITESVILLE FLORIST	GENERAL SUPPLIES	160.00	160.00
WHITESVILLE WATER WORKS	WATER/SEWAGE	9,178.14	9,178.14
WHITNEY MATTHEWS	LTF - TRAVEL	140.00	
WHITNEY MATTHEWS	TRAVEL	964.28	1,104.28
WHITNEY MAYFIELD	UNIFORMS	150.00	150.00
WHITNEY PLAIN	REIMBURSEMENTS	68.50	68.50
WHITNEY TURNER	REIMBURSEMENTS	25.00	
WHITNEY TURNER	UNIFORMS	150.00	175.00
WHIZZ EDUCATION INC	TECH SOFTWARE	10,000.00	10,000.00
WILKERSON PLASTERING & ACOUSTICS, INC.	CONTRACT BUILDING STRUCTURE RE	2,600.00	
WILKERSON PLASTERING & ACOUSTICS, INC.	THIRD PARTY LABOR	425.00	3,025.00
WILLIAM DOWNEY WARD	OTHER EQUIPMENT	19.84	
WILLIAM DOWNEY WARD	TRAVEL	210.70	230.54
WILLIAM DUNCAN	GENERAL SUPPLIES	15.00	15.00
WILLIAM GLENN	TRAVEL	96.00	96.00
WILLIAM JOHNSON	TELEPHONE	600.00	
WILLIAM JOHNSON	TRAVEL	80.00	680.00
WILLIAM LOGAN EANS	GENERAL SUPPLIES	1,095.00	1,095.00
WILLIAM V MACGILL AND COMPANY	GENERAL SUPPLIES	125.43	125.43
WILSON LANGUAGE TRAINING CORP.	ELEM DEPT CURRICULUM & SUPPLIE	5,495.04	
WILSON LANGUAGE TRAINING CORP.	GENERAL SUPPLIES	5,554.37	
WILSON LANGUAGE TRAINING CORP.	REFERENCE MATERIALS	2,154.60	
WILSON LANGUAGE TRAINING CORP.	SUPPLEMENTARY BKS/STUDY GUIDES	7,425.01	
WILSON LANGUAGE TRAINING CORP.	TEXTBOOKS	893.16	21,522.18
WILSON, HUTCHINSON & LITTLEPAGE	ARCHITECTURAL & ENGINEERING	16,406.00	
WILSON, HUTCHINSON & LITTLEPAGE	LEGAL SERVICES	25,574.27	41,980.27
WINSUPPLY OWENSBORO KY CO	CONSTRUCTION SERVICES	109,118.03	
WINSUPPLY OWENSBORO KY CO	OPERATING SUPPLIES	232.42	
WINSUPPLY OWENSBORO KY CO	PLUMBING REPLACEMENT PARTS	8,359.02	117,709.47
WISCONSIN CENTER FOR EDUCATION PRODUCTS & SERVICES	TESTS	139.00	139.00
WKU	AP REGISTRATIONS	1,200.00	1,200.00
WKU - THE WKU STORE	RENTAL TEXTBOOKS	525.19	525.19
WOLF PRODUCTS	GENERAL SUPPLIES	288.75	288.75
WOODBURN PRESS	SUPPLEMENTARY BKS/STUDY GUIDES	315.66	315.66
WOODWIND AND BRASSWIND	MUSIC SUPPLIES	219.74	219.74
WORLD BOOK INC.	SUPPLIES - TECHNOLOGY RELATED	300.00	300.00
WORLD CLASS VACATIONS	REGISTRATION FEES	2,273.00	2,273.00

WORLDPOINT CORP	GENERAL SUPPLIES	2,433.98	2,433.98
WORTHINGTON DIRECT	PRINCIPAL'S SUPPLIES	581.95	581.95
WPS	TESTS	394.90	394.90
WRIGHT IMPLEMENT OF OWENSBORO, LLC	CONTRACT LAWN EQUIPMENT REPAIR	1,395.06	
WRIGHT IMPLEMENT OF OWENSBORO, LLC	LAWN EQUIPMENT REPAIR PARTS	3,261.95	
WRIGHT IMPLEMENT OF OWENSBORO, LLC	OTHER EQUIPMENT	8,239.36	12,896.37
WRIGHT STUFF CHICS	REGISTRATION FEES	260.00	260.00
WRISTBAND BROTHERS	MISCELLANEOUS	175.00	175.00
WT COX SUBSCRIPTIONS	REFERENCE MATERIALS	325.52	325.52
YAGER MATERIALS INC.	ATHLETIC FIELDS REPAIRS SUPPLI	1,874.38	
YAGER MATERIALS INC.	BUILDING MATERIALS REPL MATERI	287.28	
YAGER MATERIALS INC.	CONSTRUCTION SERVICES	380,794.14	
YAGER MATERIALS INC.	GENERAL SUPPLIES	763.64	
YAGER MATERIALS INC.	ROADS & GROUNDS REPAIR MATERIA	2,036.20	385,755.64
YANGS 5TH TASTE	COMMODITY PROCESSING	43,487.10	43,487.10
YEISER EXCAVATING INC	CONSTRUCTION SERVICES	9,600.50	
YEISER EXCAVATING INC	CONTRACT ROADS & GROUNDS REPAI	26,344.00	35,944.50
YONG SUK KINISON	UNIFORMS	150.00	150.00
YOUTH PLAYS	DISCRET-PEFORMING ARTS	78.75	78.75
YOUTHLIGHT, INC.	GENERAL SUPPLIES	87.94	87.94
ZEPHYR HATS	SUPPLIES - FOOTBALL	809.75	809.75
ZOOM VIDEO COMMUNICATIONS INC	SOFTWARE	1,797.13	1,797.13