

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>	<u>TOTAL</u>
CRYSTAL BYERS	REGISTRATION FEES	\$ 30	
CRYSTAL BYERS	TRAVEL	\$ 1,452	\$ 1,482
4 LITTLE PIGS B-B-Q	FOOD	\$ 3,348	\$ 3,348
A T & T	GENERAL SUPPLIES	\$ 3,145	
A T & T	POSTAGE & PO BOX RENT	\$ 42	
A T & T	TELEPHONE	\$ 29,878	\$ 33,065
A-M ELECTRIC COMPANY INC.	GENERAL SUPPLIES	\$ 1,911	\$ 1,911
A. T. & T.	TELEPHONE	\$ 127	\$ 127
AARON BETH	TRAVEL	\$ 80	\$ 80
ABBY JOHNSON	FOOD	\$ 47	
ABBY JOHNSON	TRAVEL	\$ 361	\$ 408
ABDO PUBLISHING COMPANY	LIBRARY BOOKS	\$ 1,319	\$ 1,319
ABELL ELEVATOR INTERNATIONAL, INC.	BUILDING REPAIRS & MAINT	\$ 960	\$ 960
ABSOLUTELY CUSTOM	GENERAL SUPPLIES	\$ 262	\$ 262
ACADEMIC SUPERSTORE	SUPPLIES - TECHNOLOGY RELATED	\$ 1,117	
ACADEMIC SUPERSTORE	TECH SOFTWARE	\$ 1,304	\$ 2,421
ACE EDUCATIONAL SUPPLIES	GENERAL SUPPLIES	\$ 94	\$ 94
ACETY-ARC INC.	GENERAL SUPPLIES	\$ 61	\$ 61
ACHENBACH SYS. OF EMPIRICALLY BASED ASSE	TESTS	\$ 110	\$ 110
ACME AUTO ELECTRIC INC.	REPAIR PARTS	\$ 656	\$ 656
ACP	GENERAL SUPPLIES	\$ 75	
ACP	INSTRUCTIONAL EQUIPMENT	\$ 46	
ACP	SUPPLIES - TECHNOLOGY RELATED	\$ 91	
ACP	TECH-RELATED HARDWARE	\$ 153	\$ 365
ACRO RESTAURANT SUPPLY COMPANY	GENERAL SUPPLIES	\$ 6,869	\$ 6,869
ADVANCED FOOD EQUIPMENT	BUILDING REPAIRS & MAINT	\$ 3,875	
ADVANCED FOOD EQUIPMENT	GENERAL SUPPLIES	\$ 330	\$ 4,205
ADVANCED PETROLEUM SERVICES	DUES & FEES	\$ 220	\$ 220
AGC OF WESTERN KY	REGISTRATION FEES	\$ 155	\$ 155
AIMEE LEPISTO	TRAVEL	\$ 300	\$ 300
AIR SOURCE TECHNOLOGY, INC.	BUILDING REPAIRS & MAINT	\$ 2,200	\$ 2,200
AIRGAS	GENERAL SUPPLIES	\$ 5,853	
AIRGAS	INSTRUCTIONAL EQUIPMENT	\$ 1,550	
AIRGAS	REPAIR PARTS	\$ 22	\$ 7,424
ALERT ALARM SYSTEMS, INC.	BUILDING REPAIRS & MAINT	\$ 756	\$ 756
ALEX APPLETON	TRAVEL	\$ 69	\$ 69
ALEX SLACK	TRAVEL	\$ 717	\$ 717
ALLAN SMITH	TRAVEL	\$ 805	\$ 805
ALLBRASS	EQUIPMENT REPAIR & MAINT	\$ 463	\$ 463
ALLISON BROOKS ADAMSON	DUES & FEES	\$ 225	\$ 225
ALVIN B HODGE	OTHER PROFESSIONAL SERVICES	\$ 120	\$ 120
AMANDA FENNEL	NATIONAL BOARD CERTIFICATION	\$ 938	
AMANDA FENNEL	TRAVEL	\$ 38	\$ 975
AMAZON.COM	AUDIOVISUAL MATERIALS	\$ 263	
AMAZON.COM	GENERAL SUPPLIES	\$ 49	
AMAZON.COM	INSTRUCTIONAL EQUIPMENT	\$ 835	\$ 1,147
AMERICAN BUS & ACCESSORIES INC	REPAIR PARTS	\$ 8,848	\$ 8,848
AMERICAN LEGACY PUBLISHING	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 165	\$ 165
AMERICAN RED CROSS	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 100	\$ 100
AMERICORPS	DUES & FEES	\$ 37,800	\$ 37,800
AMRO MUSIC STORE	EQUIPMENT REPAIR & MAINT	\$ 9	
AMRO MUSIC STORE	GENERAL SUPPLIES	\$ 135	
AMRO MUSIC STORE	INSTRUCTIONAL EQUIPMENT	\$ 283	\$ 427
AMSTERDAM PRINTING	GENERAL SUPPLIES	\$ 734	
AMSTERDAM PRINTING	OTHER-STUDENT ACTIVITIES	\$ 227	\$ 961
AMY WAGGONER	TRAVEL	\$ 300	\$ 300
ANGIE FISK	FOOD	\$ 29	
ANGIE FISK	TRAVEL	\$ 300	\$ 329
ANGIE UMBARGER	DUES & FEES	\$ 250	\$ 250
ANITA THOMAS	TRAVEL	\$ 225	\$ 225
ANN GREENFIELD	OTHER PROFESSIONAL SERVICES	\$ 275	\$ 275
APOLLO OIL, INC.	LUBRICANTS	\$ 6,826	\$ 6,826
APPERSON	GENERAL SUPPLIES	\$ 1,864	
APPERSON	SUPPLIES - TECHNOLOGY RELATED	\$ 140	\$ 2,003

APPLE COMPUTER	GENERAL SUPPLIES	\$	4,728	
APPLE COMPUTER	INSTRUCTIONAL EQUIPMENT	\$	9,338	
APPLE COMPUTER	TECH SOFTWARE	\$	800	
APPLE COMPUTER	TECH-RELATED HARDWARE	\$	63,369	\$ 78,235
APPLE TEXTBOOKS	TEXTBOOKS	\$	4,110	\$ 4,110
APPLIED ROBOTICS, INC	GENERAL SUPPLIES	\$	16,000	\$ 16,000
ARAMARK UNIFORM SERVICES, INC.	GENERAL SUPPLIES	\$	47	
ARAMARK UNIFORM SERVICES, INC.	OTHER CLEANING	\$	43,725	\$ 43,772
ARMSTRONG MEDICAL INDUSTRIES	GENERAL SUPPLIES	\$	104	\$ 104
ASCD	GENERAL SUPPLIES	\$	55	\$ 55
ASHLEY APPLETON	STUDENT WAGES	\$	254	\$ 254
AT HOME MEDICAL	GENERAL SUPPLIES	\$	75	\$ 75
ATMOS ENERGY	NATURAL GAS	\$	14,322	\$ 14,322
AUDIOLOGY & HEARING CENTER	EQUIPMENT REPAIR & MAINT	\$	1,475	
AUDIOLOGY & HEARING CENTER	GENERAL SUPPLIES	\$	217	
AUDIOLOGY & HEARING CENTER	INSTRUCTIONAL EQUIPMENT	\$	3,040	
AUDIOLOGY & HEARING CENTER	OTHER PROFESSIONAL SERVICES	\$	350	
AUDIOLOGY & HEARING CENTER	SUPPLIES - TECHNOLOGY RELATED	\$	2,748	
AUSTIN HRESKO	TECH-RELATED REPS & MAINT	\$	275	\$ 8,105
AUTOMATED BUILDING CONCEPTS, INC.	TRAVEL	\$	22	\$ 22
AUTOMATED BUILDING CONCEPTS, INC.	BUILDING REPAIRS & MAINT	\$	3,774	
AUTOMATED BUILDING CONCEPTS, INC.	EQUIPMENT REPAIR & MAINT	\$	1,114	
AUTOMATED BUILDING CONCEPTS, INC.	OTHER TECHNICAL SERVICES	\$	90	
AWARD MASTERS INC.	SOFTWARE	\$	4,080	\$ 9,058
AWARD MASTERS INC.	AWARDS	\$	831	
AWARD MASTERS INC.	GENERAL SUPPLIES	\$	916	
AWARD MASTERS INC.	GENERAL SUPPLIES - TSA	\$	161	\$ 1,908
AWARDS UNLIMITED, INC	GENERAL SUPPLIES	\$	278	\$ 278
BAD BOB'S BBQ	GENERAL SUPPLIES	\$	218	\$ 218
BADGE-A-MINIT	GENERAL SUPPLIES	\$	91	\$ 91
BALFOUR	GENERAL SUPPLIES	\$	1,672	
BALFOUR	GRADUATION EXPENSES	\$	496	\$ 2,168
BALFOUR RINGS & THINGS	GENERAL SUPPLIES	\$	3,070	\$ 3,070
BANK OF NEW YORK	INTEREST	\$	719,362	
BANK OF NEW YORK	OTHER PROFESSIONAL SERVICES	\$	2,250	
BANK OF NEW YORK	REDEMPTION OF PRINCIPAL	\$	962,135	\$ 1,683,747
BARBARA KOUGH	GENERAL SUPPLIES	\$	27	\$ 27
BARNES-BOWMAN DISTRIBUTION	GENERAL SUPPLIES	\$	2,307	
BARNES-BOWMAN DISTRIBUTION	REPAIR PARTS	\$	965	\$ 3,272
BARRETT MAINTENANCE, INC	REPAIR PARTS	\$	148	\$ 148
BE PUBLISHING	INSTRUCTIONAL EQUIPMENT	\$	3,714	\$ 3,714
BEANIES BP	OTHER-STUDENT ACTIVITIES	\$	47	\$ 47
BECKY CROMWELL	TRAVEL	\$	21	\$ 21
BECKY WAGGONER	TRAVEL	\$	311	\$ 311
BELAIR MOTEL	SOCIAL WORK(FOOD/CLOTHES/UTIL)	\$	150	\$ 150
BELINDA WHYBARK	TRAVEL	\$	63	\$ 63
BELLSOUTH	TELEPHONE	\$	1,399	\$ 1,399
BENTON CITY POOL	TERRIFIC TUESDAY - FRC	\$	70	\$ 70
BENTON ELECTRIC SUPPLY	BUILDING REPAIRS & MAINT	\$	2,000	
BENTON ELECTRIC SUPPLY	FURNITURE & FIXTURES	\$	631	
BENTON ELECTRIC SUPPLY	GENERAL SUPPLIES	\$	33,360	
BENTON ELECTRIC SUPPLY	OTHER EQUIPMENT	\$	2,410	
BENTON ELECTRIC SUPPLY	REPAIR PARTS	\$	1,658	\$ 40,059
BENTON ELECTRIC SYSTEM	ELECTRICITY	\$	162,312	
BENTON ELECTRIC SYSTEM	SOCIAL WORK(FOOD/CLOTHES/UTIL)	\$	250	\$ 162,562
BENTON ELEMENTARY SCHOOL	AWARDS	\$	500	
BENTON ELEMENTARY SCHOOL	EQUIPMENT REPAIR & MAINT	\$	441	
BENTON ELEMENTARY SCHOOL	FOOD	\$	368	
BENTON ELEMENTARY SCHOOL	GENERAL SUPPLIES	\$	496	
BENTON ELEMENTARY SCHOOL	OTHER-STUDENT ACTIVITIES	\$	5,440	\$ 7,245
BENTON GAS SYSTEM	NATURAL GAS	\$	157,118	\$ 157,118
BENTON HEALTH CARE	SOCIAL WORK(FOOD/CLOTHES/UTIL)	\$	120	\$ 120
BENTON LION'S CLUB	DUES & FEES	\$	320	
BENTON LION'S CLUB	GENERAL SUPPLIES	\$	540	\$ 860
BENTON MIDDLE SCHOOL	AWARDS	\$	500	

BENTON MIDDLE SCHOOL	DONATION/COACH ACCT	\$	2,100	
BENTON MIDDLE SCHOOL	FOOD	\$	2,398	
BENTON MIDDLE SCHOOL	GENERAL SUPPLIES	\$	1,136	
BENTON MIDDLE SCHOOL	OPEN HOUSE/PARENT MTGS	\$	291	
BENTON MIDDLE SCHOOL	OTHER-STUDENT ACTIVITIES	\$	2,000	
BENTON MIDDLE SCHOOL	TRAVEL	\$	8,494	
BENTON MIDDLE SCHOOL	TRAVEL - OUT OF DISTRICT	\$	140	\$ 17,059
BENTON TRUE VALUE INC.	BUILDING REPAIRS & MAINT	\$	90	
BENTON TRUE VALUE INC.	GENERAL SUPPLIES	\$	2,567	
BENTON TRUE VALUE INC.	REPAIR PARTS	\$	19	\$ 2,676
BENTON WATER & SEWER SYSTEM	ELECTRICITY	\$	255	
BENTON WATER & SEWER SYSTEM	SOCIAL WORK(FOOD/CLOTHES/UTIL)	\$	115	
BENTON WATER & SEWER SYSTEM	WATER/SEWAGE	\$	16,244	\$ 16,614
BESTONE TIRE	TIRES & LUBES	\$	13,414	\$ 13,414
BETH CUNNINGHAM	FOOD	\$	43	
BETH CUNNINGHAM	TRAVEL	\$	63	\$ 106
BEVERLY DAVIS	TRAVEL	\$	26	\$ 26
BIG GRANNIE'S DAYCARE	OTHER PROFESSIONAL SERVICES	\$	465	
BIG GRANNIE'S DAYCARE	TRAVEL	\$	343	\$ 808
BIG RIVER TELEPHONE COMPANY	TELEPHONE	\$	74	\$ 74
BIO-RAD LABORATORIES, INC	GENERAL SUPPLIES	\$	883	
BIO-RAD LABORATORIES, INC	INSTRUCTIONAL EQUIPMENT	\$	1,643	\$ 2,527
BLAINE TREXLER	OTHER PROFESSIONAL SERVICES	\$	680	\$ 680
BLAKE A. MAY	OTHER PROFESSIONAL SERVICES	\$	90	\$ 90
BLANCHARD, CHUCK	TRAVEL	\$	516	\$ 516
BLICK ART MATERIALS	GENERAL SUPPLIES	\$	5,708	\$ 5,708
BLUE BELL CREAMERIES, L.P.	FOOD	\$	20,962	\$ 20,962
BLUEGRASS INTERNATIONAL TRUCKS	VEHICLES	\$	427,589	\$ 427,589
BMT MICRO	TECH SOFTWARE	\$	112	\$ 112
BOBBIE HERTTER	GENERAL SUPPLIES	\$	38	\$ 38
BONNIE GIBSON	TRAVEL	\$	124	\$ 124
BOOKS-A-MILLION	GENERAL SUPPLIES	\$	178	\$ 178
BRAD HALL	TECH SOFTWARE	\$	114	\$ 114
BRAD RILEY	TRAVEL	\$	939	\$ 939
BRAINPOP.COM LLC	TECH SOFTWARE	\$	5,405	\$ 5,405
BRANDON CAYTON	SA-ACADEMIC TEAM	\$	89	\$ 89
BRANDON PHILLIPS	BUILDING REPAIRS & MAINT	\$	864	\$ 864
BRETT MILES	OTHER PROFESSIONAL SERVICES	\$	100	\$ 100
BRIAN MCCUISTON	OTHER PROFESSIONAL SERVICES	\$	200	\$ 200
BROOKE LOVETT	TRAVEL	\$	119	\$ 119
BROOKS D. HUDSON	OTHER PROFESSIONAL SERVICES	\$	150	\$ 150
BROOKWOOD FARMS	OTHER USES (PROCESSING)	\$	4,900	\$ 4,900
BRYCE P. RUDD	OTHER PROFESSIONAL SERVICES	\$	120	\$ 120
BUCKLE DOWN PUBLISHING CO	TEXTBOOKS	\$	95	\$ 95
BUDGETEXT	TEXTBOOKS	\$	18,340	\$ 18,340
BURCH COFFEE SERVICE	FOOD	\$	120	
BURCH COFFEE SERVICE	GENERAL SUPPLIES	\$	2,162	
BURCH COFFEE SERVICE	OTHER MISCELLANEOUS	\$	63	\$ 2,344
BUREAU OF EDUCATION & RESEARCH	GENERAL SUPPLIES	\$	104	\$ 104
BUS PARTS WAREHOUSE	REPAIR PARTS	\$	383	\$ 383
BUTCH WYMAN	TRAVEL	\$	418	\$ 418
BYO PLAYGROUND EQUIPMENT, INC.	EQUIPMENT	\$	10,000	\$ 10,000
C & C HEATING & COOLING CONTRACTORS	BUILDING REPAIRS & MAINT	\$	22,284	
C & C HEATING & COOLING CONTRACTORS	GENERAL SUPPLIES	\$	201	
C & C HEATING & COOLING CONTRACTORS	OTHER EQUIPMENT	\$	11,861	\$ 34,346
C & G FILTER SERVICE	BUILDING REPAIRS & MAINT	\$	14,671	
C & G FILTER SERVICE	GENERAL SUPPLIES	\$	468	\$ 15,139
C & T DESIGN & EQUIPMENT COMPANY	GENERAL SUPPLIES	\$	137	
C & T DESIGN & EQUIPMENT COMPANY	OTHER EQUIPMENT	\$	13,232	\$ 13,369
C-AIR & ODORITE OF SOUTH CENTRAL	BUILDING REPAIRS & MAINT	\$	19	
C-AIR & ODORITE OF SOUTH CENTRAL	GENERAL SUPPLIES	\$	241	\$ 259
C. F. I. SALES & SERVICE	GENERAL SUPPLIES	\$	592	
C. F. I. SALES & SERVICE	REPAIR PARTS	\$	3,380	\$ 3,972
C. T. SALES	GENERAL SUPPLIES	\$	17,472	
C. T. SALES	TECH-RELATED REPS & MAINT	\$	2,976	\$ 20,448

CALCULATED INDUSTRIES	GENERAL SUPPLIES	\$	2,008	\$	2,008
CALDWELL COUNTY BOARD OF EDUCATION	DUES & FEES	\$	3,184		
CALDWELL COUNTY BOARD OF EDUCATION	GENERAL SUPPLIES	\$	380	\$	3,564
CALENDAR, DAWN	FOOD	\$	18	\$	18
CALLOWAY HOUSE INC	TECH-RELATED HARDWARE	\$	66	\$	66
CALVERT CITY ELEMENTARY SCHOOL	AWARDS	\$	500		
CALVERT CITY ELEMENTARY SCHOOL	GENERAL SUPPLIES	\$	365		
CALVERT CITY ELEMENTARY SCHOOL	OPEN HOUSE/PARENT MTGS	\$	730		
CALVERT CITY ELEMENTARY SCHOOL	OTHER-STUDENT ACTIVITIES	\$	3,864		
CALVERT CITY ELEMENTARY SCHOOL	REGISTRATION FEES	\$	175		
CALVERT CITY ELEMENTARY SCHOOL	TELEPHONE	\$	1,245	\$	6,879
CALVERT CITY LUMBER COMPANY	GENERAL SUPPLIES	\$	2,357	\$	2,357
CALVERT CITY MUNICIPAL WATER	ELECTRICITY	\$	32		
CALVERT CITY MUNICIPAL WATER	SOCIAL WORK(FOOD/CLOTHES/UTIL)	\$	102		
CALVERT CITY MUNICIPAL WATER	WATER/SEWAGE	\$	11,870	\$	12,003
CALVERT CITY PHARMACY	SOCIAL WORK(FOOD/CLOTHES/UTIL)	\$	106	\$	106
CALVERT IND RUBBER	GENERAL SUPPLIES	\$	26	\$	26
CAPSTONE PRESS, INC.	LIBRARY BOOKS	\$	981	\$	981
CAROLINA BIOLOGICAL SUPPLY COMPANY	GENERAL SUPPLIES	\$	125		
CAROLINA BIOLOGICAL SUPPLY COMPANY	INSTRUCTIONAL EQUIPMENT	\$	579	\$	704
CAROLYN DOWNING	GENERAL SUPPLIES	\$	100	\$	100
CARQUEST AUTO PARTS	REPAIR PARTS	\$	70	\$	70
CARSON DELLOSA PUBLISHING CO	SUPPLEMENTARY BKS/STUDY GUIDES	\$	73	\$	73
CASTLEBERRY MCGREGOR ARCHITECT	ARCHECTUR & ENGINEERING SVCS	\$	79,173		
CASTLEBERRY MCGREGOR ARCHITECT	ARCHITECTURAL/ENGINEERING SVCS	\$	28,499	\$	107,672
CATS PAUSE, THE	PERIODICALS & NEWSPAPERS	\$	50	\$	50
CENTRAL ELEMENTARY SCHOOL	AWARDS	\$	500		
CENTRAL ELEMENTARY SCHOOL	FOOD	\$	392		
CENTRAL ELEMENTARY SCHOOL	OTHER-STUDENT ACTIVITIES	\$	3,760		
CENTRAL ELEMENTARY SCHOOL	SOCIAL WORK(FOOD/CLOTHES/UTIL)	\$	46	\$	4,698
CFSB	AWARDS	\$	250		
CFSB	CONTRIBUTIONS/DONATIONS	\$	3,300		
CFSB	GENERAL SUPPLIES	\$	3,300		
CFSB	OTHER MISCELLANEOUS	\$	200		
CFSB	OTHER-STUDENT ACTIVITIES	\$	5,418		
CFSB	TRAVEL	\$	649	\$	13,117
CFSB CENTER	LAND & BUILDING RENT	\$	1,750	\$	1,750
CHALLENGER LEARNING CENTER	OTHER-STUDENT ACTIVITIES	\$	12,500	\$	12,500
CHARACTER COUNTS! CLIENT SERVICES	OTHER-STUDENT ACTIVITIES	\$	526	\$	526
CHARLES D PARROTT	OTHER PROFESSIONAL SERVICES	\$	100	\$	100
CHILDREN'S PLUS, INC	LIBRARY BOOKS	\$	628	\$	628
CHLOE THOMPSON	CLASSIFIED SUBSTITUTE SALARY	\$	54	\$	54
CHRISTIAN JOHNSON	OTHER PROFESSIONAL SERVICES	\$	125	\$	125
CHRISTY WILLIAMS	GENERAL SUPPLIES	\$	125	\$	125
CHRONICLE GUIDANCE PUBLICATION	SUPPLIES - TECHNOLOGY RELATED	\$	172	\$	172
CLASSROOMDIRECT.COM	GENERAL SUPPLIES	\$	3,994	\$	3,994
CLIA WAIVED	DRUG TESTING	\$	1,009	\$	1,009
CMI HEATING & AIR CONDITIONING, INC	BUILDING REPAIRS & MAINT	\$	45,633		
CMI HEATING & AIR CONDITIONING, INC	EQUIPMENT & VEHICLE RENT	\$	143,114		
CMI HEATING & AIR CONDITIONING, INC	GENERAL SUPPLIES	\$	495		
CMI HEATING & AIR CONDITIONING, INC	OTHER EQUIPMENT	\$	44,581		
CMI HEATING & AIR CONDITIONING, INC	REPAIR PARTS	\$	1,272	\$	235,095
COCA-COLA ENTERPRISES	FOOD	\$	1,348	\$	1,348
COLE LUMBER COMPANY	GENERAL SUPPLIES	\$	525	\$	525
COLOR BAZAAR DECORATING	BUILDING REPAIRS & MAINT	\$	960		
COLOR BAZAAR DECORATING	GENERAL SUPPLIES	\$	2,220	\$	3,179
COMFORT INN	TRAVEL	\$	72	\$	72
COMMERCIAL DOOR & HARDWARE	BUILDING REPAIRS & MAINT	\$	3,083		
COMMERCIAL DOOR & HARDWARE	GENERAL SUPPLIES	\$	15,437	\$	18,520
COMMERCIAL PLUMBERS SUPPLY	BUILDING REPAIRS & MAINT	\$	621		
COMMERCIAL PLUMBERS SUPPLY	GENERAL SUPPLIES	\$	5,926		
COMMERCIAL PLUMBERS SUPPLY	REPAIR PARTS	\$	3,886	\$	10,434
CONSERV FLAG COMPANY	GENERAL SUPPLIES	\$	92	\$	92
CONSOLIDATED ELECTRICAL DIST.	GENERAL SUPPLIES	\$	1,255		
CONSOLIDATED ELECTRICAL DIST.	REPAIR PARTS	\$	656	\$	1,912

COPE, NORMA	TRAVEL	\$	8	\$	8
CORVETTE LANES	GENERAL SUPPLIES	\$	728	\$	728
COUNCIL FOR EXCEPTIONAL CHILDREN	DUES & FEES	\$	368	\$	368
COUNTRY CHEVROLET GEO PONTIAC	REPAIR PARTS	\$	1,146	\$	1,146
CQ RESEARCHER PRESS	SUPPLIES - TECHNOLOGY RELATED	\$	1,119	\$	1,119
CREATIVE COMPANY	LIBRARY BOOKS	\$	270	\$	270
CREATIVE IMAGE TECHNOLOGY	INSTRUCTIONAL EQUIPMENT	\$	21,751		
CREATIVE IMAGE TECHNOLOGY	TECH SOFTWARE	\$	1,199		
CREATIVE IMAGE TECHNOLOGY	TECH-RELATED HARDWARE	\$	7,939	\$	30,889
CRESTLINE	OTHER-STUDENT ACTIVITIES	\$	394	\$	394
CROP PRODUCTION SERVICE	GENERAL SUPPLIES	\$	689	\$	689
CRS ONESOURCE	FOOD	\$	578,229		
CRS ONESOURCE	GENERAL SUPPLIES	\$	111,853		
CRS ONESOURCE	OTHER-STUDENT ACTIVITIES	\$	277		
CRS ONESOURCE	TRAVEL	\$	17,278	\$	707,636
CRYSTAL PRODUCTIONS	AUDIOVISUAL MATERIALS	\$	164		
CRYSTAL PRODUCTIONS	GENERAL SUPPLIES	\$	107	\$	271
CRYSTAL SPRINGS BOOKS	GENERAL SUPPLIES	\$	58		
CRYSTAL SPRINGS BOOKS	SUPPLEMENTARY BKS/STUDY GUIDES	\$	66	\$	124
CSS PIPE & METER, LLC	REPAIR PARTS	\$	244	\$	244
CURRICULUM ASSOCIATES	GENERAL SUPPLIES	\$	437	\$	437
CYNTHIA HAM	FOOD	\$	10	\$	10
CYRIL WANTLAND	TRAVEL	\$	202	\$	202
D & D INSTRUMENTS INC.	REPAIR PARTS	\$	2,388	\$	2,388
D & W SOURCEALL, INC.	BACK TO SCHOOL BASH	\$	9,675		
D & W SOURCEALL, INC.	OTHER-STUDENT ACTIVITIES	\$	1,500	\$	11,175
DAIRY QUEEN BRAZIER #12866	GENERAL SUPPLIES	\$	278	\$	278
DANIEL RILEY	OTHER PROFESSIONAL SERVICES	\$	330	\$	330
DATA FUTURES	REGISTRATION FEES	\$	698		
DATA FUTURES	SUPPLIES - TECHNOLOGY RELATED	\$	29,965	\$	30,663
DAVID GILLAND	TRAVEL	\$	329	\$	329
DAVID ROBERTSON	OTHER PROFESSIONAL SERVICES	\$	50	\$	50
DAVID SMITHMIER	OTHER PROFESSIONAL SERVICES	\$	75	\$	75
DAVID TYNES	TRAVEL	\$	381	\$	381
DAY TIMER	GENERAL SUPPLIES	\$	22	\$	22
DC ELECTRIC INC. OF BENTON	BUILDING REPAIRS & MAINT	\$	31,549		
DC ELECTRIC INC. OF BENTON	GENERAL SUPPLIES	\$	1,688		
DC ELECTRIC INC. OF BENTON	OTHER TECHNICAL SERVICES	\$	3,852	\$	37,089
DEALERS WARRANTY CENTER	GENERAL SUPPLIES	\$	157		
DEALERS WARRANTY CENTER	OTHER EQUIPMENT	\$	520		
DEALERS WARRANTY CENTER	REPAIR PARTS	\$	13	\$	690
DEBBIE PARKER	TRAVEL	\$	17		
DEBBIE PARKER	TRAVEL - IN DISTRICT	\$	29	\$	46
DEFENSE FINANCE & ACCOUNTING SERVICE	FOOD	\$	1,307	\$	1,307
DEFEWS BODY SHOP, INC.	EQUIPMENT REPAIR & MAINT	\$	1,000	\$	1,000
DELL MARKETING L.P.	GENERAL SUPPLIES	\$	821		
DELL MARKETING L.P.	INSTRUCTIONAL EQUIPMENT	\$	181,123		
DELL MARKETING L.P.	OTHER PROFESSIONAL SERVICES	\$	35,270		
DELL MARKETING L.P.	SOFTWARE	\$	30,922		
DELL MARKETING L.P.	SUPPLIES - TECHNOLOGY RELATED	\$	1,391		
DELL MARKETING L.P.	TECH SOFTWARE	\$	12,751		
DELL MARKETING L.P.	TECH-RELATED HARDWARE	\$	78,146	\$	340,423
DELTA FOREMOST CHEMICAL CORP.	GENERAL SUPPLIES	\$	829	\$	829
DEMCO	GENERAL SUPPLIES	\$	553	\$	553
DENVER SEAY	OTHER PROFESSIONAL SERVICES	\$	180	\$	180
DETCO INDUSTRIES INC.	GENERAL SUPPLIES	\$	1,797		
DETCO INDUSTRIES INC.	REPAIR PARTS	\$	764	\$	2,561
DIANA SHADOWEN	TRAVEL	\$	335		
DIANA SHADOWEN	TRAVEL - OUT OF DISTRICT	\$	235	\$	570
DIANE BARGA	TRAVEL	\$	300	\$	300
DIESEL POWER INC.	REPAIR PARTS	\$	258	\$	258
DIPPIN' DOTS, INC.	GENERAL SUPPLIES	\$	112	\$	112
DISCOVERY EDUCATION	OTHER MISCELLANEOUS	\$	(53)		
DISCOVERY EDUCATION	TESTS	\$	69,419	\$	69,366
DJ CULP	TRAVEL	\$	202	\$	202

DOMINO'S PIZZA	GENERAL SUPPLIES	\$	296	
DOMINO'S PIZZA	OTHER-STUDENT ACTIVITIES	\$	228	\$ 524
DONNA PERRY	TRAVEL	\$	146	\$ 146
DONNIE RUDOLPH	TRAVEL	\$	504	\$ 504
DOUG LYLES	TRAVEL	\$	428	\$ 428
DOUGHNUT HOLE	OTHER-STUDENT ACTIVITIES	\$	598	\$ 598
DRAFFEN FLOOR COVERING	GENERAL SUPPLIES	\$	28	\$ 28
DRAFFEN'S INC.	GENERAL SUPPLIES	\$	3,794	\$ 3,794
DRAFFENVILLE PHARMACY	GENERAL SUPPLIES	\$	31	
DRAFFENVILLE PHARMACY	SOCIAL WORK(FOOD/CLOTHES/UTIL)	\$	30	\$ 61
DRUG-FREE ACTION ALLIANCE	GENERAL SUPPLIES	\$	32	\$ 32
DTN FARMDAYTA	GENERAL SUPPLIES	\$	972	\$ 972
DUCKETT TRUCK CENTER	REPAIR PARTS	\$	3,087	\$ 3,087
DUKE PARKS	TELEPHONE	\$	1,851	\$ 1,851
DYLAN MITTENDORF	TRAVEL	\$	555	\$ 555
DYNAVOX MAYER-JOHNSON CO.	GENERAL SUPPLIES	\$	278	
DYNAVOX MAYER-JOHNSON CO.	SOFTWARE	\$	428	
DYNAVOX MAYER-JOHNSON CO.	SUPPLIES - TECHNOLOGY RELATED	\$	958	\$ 1,663
E. T. A. CUISENAIRE	SUPPLEMENTARY BKS/STUDY GUIDES	\$	101	\$ 101
EAI EDUCATION	SUPPLEMENTARY BKS/STUDY GUIDES	\$	335	\$ 335
EARL A ROBERTSON	EQUIPMENT REPAIR & MAINT	\$	680	\$ 680
EASTERN KY UNIVERSITY	TRAVEL	\$	250	\$ 250
EASTMAN KODAK CO	OTHER REPAIRS & MAINTENANCE	\$	867	\$ 867
EBSCO SUBSCRIPTION SERVICES	PERIODICALS & NEWSPAPERS	\$	172	
EBSCO SUBSCRIPTION SERVICES	REFERENCE MATERIALS	\$	496	\$ 669
ECHELMEIER COMPANY	CONSTRUCTION SERVICES	\$	78,305	\$ 78,305
ECOLAB	BUILDING REPAIRS & MAINT	\$	5,958	
ECOLAB	GENERAL SUPPLIES	\$	786	
ECOLAB	OTHER EQUIPMENT	\$	1,115	\$ 7,859
EDHELPER.COM	SUPPLEMENTARY BKS/STUDY GUIDES	\$	200	\$ 200
EDVOTECH	INSTRUCTIONAL EQUIPMENT	\$	1,594	\$ 1,594
ELIZABETH THOMPSON	ACCR SALARIES & BENEFIT PAYABLE	\$	87	\$ 87
ELLA GILLILAND	DUES & FEES	\$	250	\$ 250
ELLEN ERWIN	DUES & FEES	\$	225	\$ 225
ELLIS POPCORN CO. INC.	OTHER-STUDENT ACTIVITIES	\$	72	\$ 72
ELLISON EDUCATIONAL EQUIPMENT	GENERAL SUPPLIES	\$	168	\$ 168
EMILY JO MASON	STUDENT WAGES	\$	462	\$ 462
ENGLISH,LUCAS,PRIEST & OWSLEY	LEGAL SERVICES	\$	140	\$ 140
ENSITE, LLC	DRUG TESTING	\$	1,944	\$ 1,944
ENTERASYS NETWORKS	SUPPLIES - TECHNOLOGY RELATED	\$	7,385	\$ 7,385
EPES SOFTWARE	GENERAL SUPPLIES	\$	869	\$ 869
ESSENTIAL SKILLS SOFTWARE	REFERENCE MATERIALS	\$	819	\$ 819
ETA CUISENAIRE	GENERAL SUPPLIES	\$	62	\$ 62
EVA MEDIA	SUPPLEMENTARY BKS/STUDY GUIDES	\$	170	\$ 170
EVAN W. KELLEY	OTHER PROFESSIONAL SERVICES	\$	90	\$ 90
EVERBIND/MARCO BOOK BINDERY	GENERAL SUPPLIES	\$	960	
EVERBIND/MARCO BOOK BINDERY	SUPPLEMENTARY BKS/STUDY GUIDES	\$	4,048	\$ 5,008
EXECUTIVE EDUCATION CENTER	REGISTRATION FEES	\$	249	\$ 249
EXTREME ENTERTAINMENT INFLATABLES, LLC	OPEN HOUSE/PARENT MTGS	\$	500	\$ 500
EYE ON EDUCATION	GENERAL SUPPLIES	\$	1,353	\$ 1,353
EZELL HARDING CHRISTIAN SCHOOL ACADEMIC TOURN	SA-ACADEMIC TEAM	\$	60	\$ 60
FASTENAL COMPANY	GENERAL SUPPLIES	\$	1,354	
FASTENAL COMPANY	INSTRUCTIONAL EQUIPMENT	\$	1,458	
FASTENAL COMPANY	OTHER EQUIPMENT	\$	847	
FASTENAL COMPANY	REPAIR PARTS	\$	115	
FASTENAL COMPANY	TECH SOFTWARE	\$	287	\$ 4,063
FEDERAL MATERIALS COMPANY INC.	GENERAL SUPPLIES	\$	2,638	\$ 2,638
FERGUSON ENTERPRISES, INC	CONSTRUCTION SERVICES	\$	22,429	
FERGUSON ENTERPRISES, INC	GENERAL SUPPLIES	\$	15	\$ 22,445
FILBECK CANN & KING FUNERAL HOME	SOCIAL WORK(FOOD/CLOTHES/UTIL)	\$	500	\$ 500
FIRE SAFE EXTINGUISHER SERVICE	BUILDING REPAIRS & MAINT	\$	3,426	
FIRE SAFE EXTINGUISHER SERVICE	EQUIPMENT REPAIR & MAINT	\$	3,765	
FIRE SAFE EXTINGUISHER SERVICE	GENERAL SUPPLIES	\$	230	
FIRE SAFE EXTINGUISHER SERVICE	OTHER TECHNICAL SERVICES	\$	830	\$ 8,251
FIRST AMERICAN RECOVERY & RECYCLE, INC.	GENERAL SUPPLIES	\$	117	\$ 117

FISHER ATHLETIC	GENERAL SUPPLIES	\$ 1,000	\$ 1,000
FISHER SCIENCE EDUCATION	GENERAL SUPPLIES	\$ 62	\$ 62
FITTS BLOCK & READY MIX CO INC	GENERAL SUPPLIES	\$ 151	\$ 151
FIVE STAR FOOD MART	GASOLINE	\$ 300	\$ 300
FLAGHOUSE	GENERAL SUPPLIES	\$ 525	\$ 525
FOLLETT EDUCATIONAL SERVICES	GENERAL SUPPLIES	\$ (100)	
FOLLETT EDUCATIONAL SERVICES	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 2,047	\$ 1,948
FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	\$ 163	
FOLLETT LIBRARY RESOURCES	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 882	\$ 1,045
FOLLETT SOFTWARE COMPANY	GENERAL SUPPLIES	\$ 1,036	
FOLLETT SOFTWARE COMPANY	SUPPLIES - TECHNOLOGY RELATED	\$ 3,181	
FOLLETT SOFTWARE COMPANY	TECH-RELATED HARDWARE	\$ 1,281	
FOLLETT SOFTWARE COMPANY	TECH-RELATED REPS & MAINT	\$ 729	\$ 6,227
FOOD GIANT	FOOD	\$ 164	
FOOD GIANT	OTHER-STUDENT ACTIVITIES	\$ 6	
FOOD GIANT	SOCIAL WORK(FOOD/CLOTHES/UTIL)	\$ 31	\$ 200
FRANKLIN COVEY	GENERAL SUPPLIES	\$ 40	\$ 40
FRED PRYOR SEMINARS	REGISTRATION FEES	\$ 99	\$ 99
FREE SPIRIT PUBLISHING	OTHER-STUDENT ACTIVITIES	\$ 19	
FREE SPIRIT PUBLISHING	REFERENCE MATERIALS	\$ 118	\$ 137
FREELAND BROADCASTING	RADIO & TELEVISION ADVERTISING	\$ 5,615	\$ 5,615
FREY SCIENTIFIC	GENERAL SUPPLIES	\$ 1,290	\$ 1,290
FRYSCKY, INC.	REGISTRATION FEES	\$ 420	\$ 420
FUN & FUNCTION	GENERAL SUPPLIES	\$ 96	\$ 96
G. PAUL GLYNN	OTHER PROFESSIONAL SERVICES	\$ 250	\$ 250
GALT HOUSE EAST	TRAVEL	\$ 780	
GALT HOUSE EAST	TRAVEL - OUT OF DISTRICT	\$ 1,739	\$ 2,519
GARRETT CROSS	OTHER PROFESSIONAL SERVICES	\$ 50	\$ 50
GARRETT EDUCATIONAL CORP.	LIBRARY BOOKS	\$ 4,045	\$ 4,045
GATEWAY SHOP-O-RAMA	BUILDING REPAIRS & MAINT	\$ 239	
GATEWAY SHOP-O-RAMA	FOOD	\$ 5	
GATEWAY SHOP-O-RAMA	GENERAL SUPPLIES	\$ 22,035	
GATEWAY SHOP-O-RAMA	OTHER-STUDENT ACTIVITIES	\$ 21	
GATEWAY SHOP-O-RAMA	REPAIR PARTS	\$ 416	
GATEWAY SHOP-O-RAMA	SUPPLIES - TECHNOLOGY RELATED	\$ 57	\$ 22,772
GCS SERVICE, INC.	BUILDING REPAIRS & MAINT	\$ 64	
GCS SERVICE, INC.	GENERAL SUPPLIES	\$ 156	\$ 220
GERALD CHAMBERS & SONS INC.	BUILDING REPAIRS & MAINT	\$ 1,125	\$ 1,125
GERRY SWAN	PROFESSIONAL EDUCATIONAL SVCS	\$ 1,500	
GERRY SWAN	TRAVEL - OUT OF DISTRICT	\$ 192	\$ 1,692
GH MECHANICAL INSULATION, INC.	BUILDING REPAIRS & MAINT	\$ 16,889	\$ 16,889
GIBSON PIPING INC.	BUILDING REPAIRS & MAINT	\$ 7,642	
GIBSON PIPING INC.	OTHER CLEANING	\$ 490	
GIBSON PIPING INC.	REPAIR PARTS	\$ 200	\$ 8,332
GIORGIO FOODS	OTHER USES (PROCESSING)	\$ 36,006	\$ 36,006
GLAZEBROOK & ASSOCIATES	OTHER-STUDENT ACTIVITIES	\$ 193	\$ 193
GLEND A BYERS	REGISTRATION FEES	\$ 20	
GLEND A BYERS	TRAVEL	\$ 2,569	\$ 2,589
GLENN'S METAL DETECTORS	GENERAL SUPPLIES	\$ 200	\$ 200
GLOBAL TRADEQUEST, INC	GENERAL SUPPLIES	\$ 418	\$ 418
GORDON STOWE & ASSOC., INC.	BUILDING REPAIRS & MAINT	\$ 984	
GORDON STOWE & ASSOC., INC.	EQUIPMENT REPAIR & MAINT	\$ 72	\$ 1,056
GRAMMAR KEY	GENERAL SUPPLIES	\$ 899	\$ 899
GRAY'S GLASS SERVICE	BUILDING REPAIRS & MAINT	\$ 120	\$ 120
GREAT SOURCE EDUCATION	GENERAL SUPPLIES	\$ 663	
GREAT SOURCE EDUCATION	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 3,683	\$ 4,346
GREEN RIVER REGIONAL EDUCATION COOP	REGISTRATION FEES	\$ 100	\$ 100
GREENVILLE TURF & TRACTOR	REPAIR PARTS	\$ 251	\$ 251
GUMDROP BOOKS	LIBRARY BOOKS	\$ 9,030	\$ 9,030
GUNNER'S MAGIC TRAIN FOUNDATION	MISCELLANEOUS REVENUE	\$ 1,000	\$ 1,000
GUY GRAY SUPPLY COMPANY	GENERAL SUPPLIES	\$ 1,643	
GUY GRAY SUPPLY COMPANY	REPAIR PARTS	\$ 4,202	\$ 5,845
H. W. WILSON COMPANY	LIBRARY BOOKS	\$ 187	
H. W. WILSON COMPANY	SUPPLIES - TECHNOLOGY RELATED	\$ 540	\$ 727
HAMMOND & STEPHENS	GENERAL SUPPLIES	\$ 1,313	\$ 1,313

HANNAN SUPPLY CO	REPAIR PARTS	\$	1,380	\$	1,380
HARCOURT OUTLINES	GENERAL SUPPLIES	\$	2,146	\$	2,146
HARDIN MUNICIPAL UTILITIES	ELECTRICITY	\$	2,791		
HARDIN MUNICIPAL UTILITIES	NATURAL GAS	\$	42,104		
HARDIN MUNICIPAL UTILITIES	WATER/SEWAGE	\$	12,376	\$	57,271
HARRISON CO YFA	GENERAL SUPPLIES	\$	55	\$	55
HART COUNTY HIGH SCHOOL	SA-ACADEMIC TEAM	\$	70	\$	70
HAYDEN-MCNEIL SPECIALTY PRODUCTS	GENERAL SUPPLIES	\$	299	\$	299
HEARTLAND HYDROPONICS LLC	FOOD	\$	1,658	\$	1,658
HEINEMANN EDUCATIONAL BOOKS	GENERAL SUPPLIES	\$	32	\$	32
HENDERSON COUNTY HIGH SCHOOL	REGISTRATION FEES	\$	180	\$	180
HENRY COUNTY HIGH SCHOOL	MISCELLANEOUS REVENUE	\$	250	\$	250
HERITAGE CRYSTAL CLEAN	GENERAL SUPPLIES	\$	763	\$	763
HERITAGE FOOD SERVICE EQUIPMENT	BUILDING REPAIRS & MAINT	\$	4,789		
HERITAGE FOOD SERVICE EQUIPMENT	GENERAL SUPPLIES	\$	1,592		
HERITAGE FOOD SERVICE EQUIPMENT	OTHER EQUIPMENT	\$	1,204		
HERITAGE FOOD SERVICE EQUIPMENT	REPAIR PARTS	\$	305	\$	7,890
HERMITAGE ART CO., INC	GENERAL SUPPLIES	\$	40	\$	40
HEWLETT PACKARD	GENERAL SUPPLIES	\$	199		
HEWLETT PACKARD	INSTRUCTIONAL EQUIPMENT	\$	597		
HEWLETT PACKARD	TECH-RELATED HARDWARE	\$	22,116	\$	22,911
HILTON BALTIMORE HOTEL	TRAVEL	\$	159	\$	159
HISTORY CHANNEL	AUDIOVISUAL MATERIALS	\$	173	\$	173
HOBART SALES AND SERVICE	BUILDING REPAIRS & MAINT	\$	2,823	\$	2,823
HOLIDAY INN UNIVERSITY PLAZA	TRAVEL	\$	305	\$	305
HOLLAND BULB FARMS	GENERAL SUPPLIES	\$	207	\$	207
HOLLEY OFFICE PRODUCTS	BUILDING REPAIRS & MAINT	\$	22		
HOLLEY OFFICE PRODUCTS	EQUIPMENT REPAIR & MAINT	\$	384		
HOLLEY OFFICE PRODUCTS	FURNITURE & FIXTURES	\$	130		
HOLLEY OFFICE PRODUCTS	GENERAL SUPPLIES	\$	23,877		
HOLLEY OFFICE PRODUCTS	OTHER ADMINISTRATIVE EQUIPMENT	\$	4,656		
HOLLEY OFFICE PRODUCTS	OTHER MISCELLANEOUS	\$	490		
HOLLEY OFFICE PRODUCTS	OTHER PRINTING	\$	350		
HOLLEY OFFICE PRODUCTS	OTHER-STUDENT ACTIVITIES	\$	213		
HOLLEY OFFICE PRODUCTS	PRINT/BIND - PUBLICATIONS	\$	2,597		
HOLLEY OFFICE PRODUCTS	SUPPLEMENTARY BKS/STUDY GUIDES	\$	252		
HOLLEY OFFICE PRODUCTS	TECH-RELATED HARDWARE	\$	131		
HOLLEY OFFICE PRODUCTS	TECH-RELATED REPS & MAINT	\$	225	\$	33,327
HOLLY NURSERY	GENERAL SUPPLIES	\$	8,112	\$	8,112
HOLT SAWMILL	GENERAL SUPPLIES	\$	240	\$	240
HOUGHTON MIFFLIN COMPANY	GENERAL SUPPLIES	\$	1,709		
HOUGHTON MIFFLIN COMPANY	SUPPLEMENTARY BKS/STUDY GUIDES	\$	15,458		
HOUGHTON MIFFLIN COMPANY	TEXTBOOKS	\$	127,849	\$	145,016
HOWARD D. HAPPY COMPANY	EQUIPMENT REPAIR & MAINT	\$	7,106		
HOWARD D. HAPPY COMPANY	GENERAL SUPPLIES	\$	29,967		
HOWARD D. HAPPY COMPANY	MACHINERY	\$	1,366		
HOWARD D. HAPPY COMPANY	OTHER MISCELLANEOUS	\$	27		
HOWARD D. HAPPY COMPANY	SUPPLIES - TECHNOLOGY RELATED	\$	2,397		
HOWARD D. HAPPY COMPANY	TECH-RELATED HARDWARE	\$	1,591		
HOWARD D. HAPPY COMPANY	TECH-RELATED REPS & MAINT	\$	6,059	\$	48,514
HP PRODUCTS	FOOD	\$	683		
HP PRODUCTS	GENERAL SUPPLIES	\$	95,294		
HP PRODUCTS	OTHER EQUIPMENT	\$	8,123	\$	104,100
HT DEPOT.COM	TECH-RELATED HARDWARE	\$	912	\$	912
HUBERT, INC.	FOOD	\$	35		
HUBERT, INC.	GENERAL SUPPLIES	\$	4,226	\$	4,261
HUFFMAN ENTERPRISES	GENERAL SUPPLIES	\$	2,959	\$	2,959
HUMAN KINETICS	SUPPLIES - TECHNOLOGY RELATED	\$	759	\$	759
HUTCHENS' BAR-B-QUE	FOOD	\$	1,509	\$	1,509
IBC WONDER/HOSTESS	FOOD	\$	3,396	\$	3,396
IDEA ART	GENERAL SUPPLIES	\$	52	\$	52
IDEAS UNLIMITED	REGISTRATION FEES	\$	736	\$	736
IKON OFFICE SOLUTIONS	EQUIPMENT REPAIR & MAINT	\$	3,009		
IKON OFFICE SOLUTIONS	GENERAL SUPPLIES	\$	681		
IKON OFFICE SOLUTIONS	INSTRUCTIONAL EQUIPMENT	\$	7,200	\$	10,889

INDUSTRIAL SHEET METAL, INC.	GENERAL SUPPLIES	\$ 4,712	
INDUSTRIAL SHEET METAL, INC.	REPAIR PARTS	\$ 574	\$ 5,286
INFINITE CAMPUS	GENERAL SUPPLIES	\$ 194	
INFINITE CAMPUS	REGISTRATION FEES	\$ 229	
INFINITE CAMPUS	TECH-RELATED REPS & MAINT	\$ 29,210	\$ 29,634
INTERNATIONAL CENTER FOR LEADERSHIP IN EDUCATION	REGISTRATION FEES	\$ 5,300	\$ 5,300
INTERNATIONAL READING ASSOCIATION	REFERENCE MATERIALS	\$ 61	\$ 61
IPEVO	TECH-RELATED REPS & MAINT	\$ 1,714	\$ 1,714
ISTE / NECC REGISTRATION	DUES & FEES	\$ 85	
ISTE / NECC REGISTRATION	REGISTRATION FEES	\$ 1,280	\$ 1,365
IT'S ELEMENTARY	AWARDS	\$ 640	
IT'S ELEMENTARY	GENERAL SUPPLIES	\$ 311	\$ 952
J.W. PEPPER OF DETROIT	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 226	\$ 226
JACKIE PRATER	TRAVEL	\$ 127	\$ 127
JACKIE REID	TRAVEL - IN DISTRICT	\$ 118	
JACKIE REID	TRAVEL - OUT OF DISTRICT	\$ 121	\$ 239
JACKSON PURCHASE 2-WAY RADIO	BUILDING REPAIRS & MAINT	\$ 35	
JACKSON PURCHASE 2-WAY RADIO	GENERAL SUPPLIES	\$ 296	
JACKSON PURCHASE 2-WAY RADIO	OTHER EQUIPMENT	\$ 15,270	
JACKSON PURCHASE 2-WAY RADIO	REPAIR PARTS	\$ 55	\$ 15,656
JACKSON PURCHASE ENERGY CORPORATION	ELECTRICITY	\$ 236,615	
JACKSON PURCHASE ENERGY CORPORATION	SOCIAL WORK(FOOD/CLOTHES/UTIL)	\$ 200	\$ 236,815
JAGUAR EDUCATIONAL	GENERAL SUPPLIES	\$ 871	\$ 871
JAMES D. FOSTER	OTHER PROFESSIONAL SERVICES	\$ 140	\$ 140
JAMES SANDERS NURSERY	GENERAL SUPPLIES	\$ 335	\$ 335
JAMES T. ENGLISH TRUCKING, INC.	BUILDING REPAIRS & MAINT	\$ 334	
JAMES T. ENGLISH TRUCKING, INC.	GENERAL SUPPLIES	\$ 7,296	\$ 7,630
JAMES WILLIAMS	FURNITURE & FIXTURES	\$ 1,155	
JAMES WILLIAMS	GENERAL SUPPLIES	\$ 210	\$ 1,365
JAMIE FUTRELL	OPEN HOUSE/PARENT MTGS	\$ 200	\$ 200
JAMIE HART	OTHER PROFESSIONAL SERVICES	\$ 135	\$ 135
JAMIE HART CHILD CARE	OTHER PROFESSIONAL SERVICES	\$ 50	\$ 50
JAN RILEY	DUES & FEES	\$ 250	\$ 250
JANET K. MOORE	GENERAL SUPPLIES	\$ 25	
JANET K. MOORE	TRAVEL	\$ 55	\$ 80
JANITOR & MAINTENANCE SUPPLY	GENERAL SUPPLIES	\$ 904	\$ 904
JASON TEAGUE	TRAVEL	\$ 1,063	
JASON TEAGUE	TRAVEL - IN DISTRICT	\$ 645	\$ 1,708
JC PENNEY	SOCIAL WORK(FOOD/CLOTHES/UTIL)	\$ 7,520	\$ 7,520
JEFF FUTRELL	TRAVEL	\$ 4,219	\$ 4,219
JEFFERSON COUNTY PUBLIC SCHOOLS	SUPPLIES - TECHNOLOGY RELATED	\$ 800	\$ 800
JENNIFER EDWARDS JOINER	TRAVEL	\$ 157	\$ 157
JENNIFER JACKSON	TRAVEL	\$ 72	\$ 72
JEREMY FORD	OTHER PROFESSIONAL SERVICES	\$ 125	\$ 125
JERRY'S POOLS	GENERAL SUPPLIES	\$ 138	\$ 138
JESSE BYRD	OTHER PROFESSIONAL SERVICES	\$ 200	\$ 200
JESSICA MCCALLUM	TRAVEL	\$ 9	\$ 9
JESSICA VASSEUR	TRAVEL	\$ 23	\$ 23
JILL DARNALL	TRAVEL	\$ 300	\$ 300
JILL MORRIS	GENERAL SUPPLIES	\$ 110	
JILL MORRIS	TRAVEL	\$ 469	\$ 579
JILLIAN HENSON	TRAVEL	\$ 523	\$ 523
JIMMY FIELDS	OTHER PROFESSIONAL SERVICES	\$ 530	\$ 530
JIMMY INGLISH	OTHER PROFESSIONAL SERVICES	\$ 50	\$ 50
JIMMY SLACK	OTHER PROFESSIONAL SERVICES	\$ 440	\$ 440
JO BETH APPLETON	TRAVEL	\$ 26	\$ 26
JOE LEWIS	OTHER PROFESSIONAL SERVICES	\$ 75	\$ 75
JOE M HART	OTHER PROFESSIONAL SERVICES	\$ 120	\$ 120
JOEY HENDERSON	OTHER PROFESSIONAL SERVICES	\$ 775	\$ 775
JOHN DEERE LANDSCAPE	GENERAL SUPPLIES	\$ 549	
JOHN DEERE LANDSCAPE	REPAIR PARTS	\$ 319	\$ 868
JOHNSON & MATHIS	FOOD	\$ 89	
JOHNSON & MATHIS	LEGAL SERVICES	\$ 39,033	
JOHNSON & MATHIS	TRAVEL	\$ 182	\$ 39,304
JOHNSON PLASTER & VINYL, INC.	BUILDING REPAIRS & MAINT	\$ 5,027	\$ 5,027

JONATHAN BYRD	OTHER PROFESSIONAL SERVICES	\$	100	\$	100
JONATHAN CREEK WATER	WATER/SEWAGE	\$	2,843	\$	2,843
JONATHAN ELEMENTARY SCHOOL	AWARDS	\$	500		
JONATHAN ELEMENTARY SCHOOL	OPEN HOUSE/PARENT MTGS	\$	219		
JONATHAN ELEMENTARY SCHOOL	OTHER REIMBURSEMENTS	\$	25,673		
JONATHAN ELEMENTARY SCHOOL	OTHER-STUDENT ACTIVITIES	\$	2,907		
JONATHAN ELEMENTARY SCHOOL	SOCIAL WORK(FOOD/CLOTHES/UTIL)	\$	1,203	\$	30,502
JONES SCHOOL SUPPLY	AWARDS	\$	509		
JONES SCHOOL SUPPLY	GENERAL SUPPLIES	\$	244		
JONES SCHOOL SUPPLY	OTHER MISCELLANEOUS	\$	96		
JONES SCHOOL SUPPLY	OTHER-STUDENT ACTIVITIES	\$	546	\$	1,396
JOSEPH BENTON	OTHER PROFESSIONAL SERVICES	\$	75	\$	75
JOSHUA S. JOHNSON	OTHER PROFESSIONAL SERVICES	\$	450	\$	450
JTM PROVISIONS CO.	OTHER USES (PROCESSING)	\$	45,174	\$	45,174
JULIE ARMON	TRAVEL	\$	83	\$	83
JUNIOR LIBRARY GUILD	LIBRARY BOOKS	\$	4,317	\$	4,317
JUST RIBBON	AWARDS	\$	736	\$	736
JUSTIN GROWELL	OTHER PROFESSIONAL SERVICES	\$	50	\$	50
K2 TROPHIES AND AWARDS	GENERAL SUPPLIES	\$	12	\$	12
KACTE	REGISTRATION FEES	\$	143		
KACTE	TRAVEL	\$	77	\$	220
KAER	REGISTRATION FEES	\$	95	\$	95
KAES	REGISTRATION FEES	\$	550	\$	550
KAESP WOMENS INSTITUTE	REGISTRATION FEES	\$	525	\$	525
KAGAN PUBLISHING & PD	GENERAL SUPPLIES	\$	35	\$	35
KAGE	REGISTRATION FEES	\$	480	\$	480
KAHPERD	REGISTRATION FEES	\$	150	\$	150
KALA CARY	TRAVEL	\$	35	\$	35
KALER SIGNS, INC.	BUILDING REPAIRS & MAINT	\$	360	\$	360
KAPLAN SCHOOL SUPPLY CORP.	GENERAL SUPPLIES	\$	138	\$	138
KAPT CONFERENCE	REGISTRATION FEES	\$	200	\$	200
KAREN COLEMAN	TRAVEL	\$	60	\$	60
KAREN FRIZZELL	TRAVEL	\$	56	\$	56
KAREN HICKS	TRAVEL	\$	909	\$	909
KASBO	REGISTRATION FEES	\$	725	\$	725
KASC	DUES & FEES	\$	3,600		
KASC	FOOD	\$	50		
KASC	GENERAL SUPPLIES	\$	2,158		
KASC	OTHER MISCELLANEOUS	\$	125		
KASC	REFERENCE MATERIALS	\$	40		
KASC	REGISTRATION FEES	\$	550		
KASC	SUPPLEMENTARY BKS/STUDY GUIDES	\$	121	\$	6,644
KASCD	REGISTRATION FEES	\$	170	\$	170
KASHWAY BUILDING MATERIALS	BUILDING REPAIRS & MAINT	\$	618		
KASHWAY BUILDING MATERIALS	GENERAL SUPPLIES	\$	14,829	\$	15,447
KASS	DUES & FEES	\$	2,000	\$	2,000
KASSP	TRAVEL	\$	450	\$	450
KATHLEEN O'NEILL	TRAVEL	\$	615		
KATHLEEN O'NEILL	TRAVEL - IN DISTRICT	\$	360	\$	975
KATHY CUMMINS	TRAVEL	\$	250	\$	250
KATHY HAYDEN	OTHER PROFESSIONAL SERVICES	\$	100	\$	100
KEITH MARTIN	OTHER PROFESSIONAL SERVICES	\$	125	\$	125
KEM COTHRAN	TRAVEL	\$	558	\$	558
KEMPLIN, KATINA	TRAVEL	\$	103	\$	103
KEN HENDERSON	OTHER PROFESSIONAL SERVICES	\$	75	\$	75
KEN'S HUBCAPS	GENERAL SUPPLIES	\$	200	\$	200
KEN-TENN SPORTS	GENERAL SUPPLIES	\$	1,688	\$	1,688
KENDALL & SONS	GENERAL SUPPLIES	\$	5,533	\$	5,533
KENITA SUTHERLAND	TRAVEL	\$	231	\$	231
KENSLIE CROSS	OTHER PROFESSIONAL SERVICES	\$	50	\$	50
KENT BARLOW	TRAVEL	\$	300	\$	300
KENTUCKY CCBBD	DUES & FEES	\$	2,600	\$	2,600
KENTUCKY COUNSELING ASSOC.	GENERAL SUPPLIES	\$	140	\$	140
KENTUCKY DIRECTORS OF PUPIL PERSONN	DUES & FEES	\$	225	\$	225
KENTUCKY EDUCATIONAL DEVELOPMENT CO	REGISTRATION FEES	\$	500	\$	500

KENTUCKY MIDDLE SCHOOL ASSOC	DUES & FEES	\$	140		
KENTUCKY MIDDLE SCHOOL ASSOC	GENERAL SUPPLIES	\$	97	\$	237
KENTUCKY SCHOOL BOARDS ASSOC	DUES & FEES	\$	5,306		
KENTUCKY SCHOOL BOARDS ASSOC	GENERAL SUPPLIES	\$	100		
KENTUCKY SCHOOL BOARDS ASSOC	KSBA POLICY SERVICE	\$	4,060		
KENTUCKY SCHOOL BOARDS ASSOC	MEDICAID REIMBURSEMENT	\$	18,729		
KENTUCKY SCHOOL BOARDS ASSOC	OTHER PROFESSIONAL SERVICES	\$	1,200		
KENTUCKY SCHOOL BOARDS ASSOC	REFERENCE MATERIALS	\$	250		
KENTUCKY SCHOOL BOARDS ASSOC	REGISTRATION FEES	\$	2,127	\$	31,771
KENTUCKY SCHOOL BOARDS INS. TRUST	UNEMPLOYMENT LIABILITY ACCT	\$	71,924	\$	71,924
KENTUCKY SCHOOL PLANT MANAGEMENT	REGISTRATION FEES	\$	200	\$	200
KENTUCKY STATE TREASURER	ACCR SALARIES & BENEFIT PAYABLE	\$	459,796		
KENTUCKY STATE TREASURER	BUILDING REPAIRS & MAINT	\$	375		
KENTUCKY STATE TREASURER	CERS EMPLOYER CONTRIBUTION	\$	10,302		
KENTUCKY STATE TREASURER	CERS WITHHELD PAYABLE	\$	350		
KENTUCKY STATE TREASURER	DUES & FEES	\$	2,202		
KENTUCKY STATE TREASURER	GENERAL SUPPLIES	\$	20		
KENTUCKY STATE TREASURER	LEGAL SERVICES	\$	594		
KENTUCKY STATE TREASURER	OTHER MISCELLANEOUS	\$	5,000		
KENTUCKY STATE TREASURER	REGISTRATION FEES	\$	100	\$	478,739
KENTUCKY TEACHERS' RETIREMENT	KTRS EMPLOYER CONTRIBUTION	\$	486	\$	486
KENWAY DISTRIBUTORS	GENERAL SUPPLIES	\$	4,116	\$	4,116
KET THE KENTUCKY NETWORK	AUDIOVISUAL MATERIALS	\$	22	\$	22
KEVIN JACKSON	TRAVEL	\$	250	\$	250
KEVIN STEPHENS	TRAVEL	\$	1,323	\$	1,323
KEYTEC, INC	TECH-RELATED HARDWARE	\$	905	\$	905
KIDS KARE- BENTON	OTHER PROFESSIONAL SERVICES	\$	90	\$	90
KIM HAM, CPA	AUDITING SERVICES	\$	14,950	\$	14,950
KIM MYERS	TRAVEL	\$	2,689	\$	2,689
KING BROTHERS GROCERY	FOOD	\$	10		
KING BROTHERS GROCERY	GENERAL SUPPLIES	\$	153	\$	163
KINGS PUBLISHERS	GENERAL SUPPLIES	\$	1,028	\$	1,028
KIT-MO RENTAL & SUPPLY CO.	GENERAL SUPPLIES	\$	213	\$	213
KNOWBUDDY RESOURCES	LIBRARY BOOKS	\$	287	\$	287
KOCH AIR CONDITIONING	REPAIR PARTS	\$	726	\$	726
KRISTI WATWOOD	DUES & FEES	\$	225		
KRISTI WATWOOD	TRAVEL	\$	309		
KRISTI WATWOOD	TRAVEL - IN DISTRICT	\$	334	\$	868
KRISTIE GILLESPIE	DUES & FEES	\$	250	\$	250
KSNA	REGISTRATION FEES	\$	990	\$	990
KSTA	REGISTRATION FEES	\$	585	\$	585
KY ASSN OF ACADEMIC COMPETITION, INC.	DUES & FEES	\$	2,650		
KY ASSN OF ACADEMIC COMPETITION, INC.	REFERENCE MATERIALS	\$	72		
KY ASSN OF ACADEMIC COMPETITION, INC.	REGISTRATION FEES	\$	2,850		
KY ASSN OF ACADEMIC COMPETITION, INC.	SA-ACADEMIC TEAM	\$	85		
KY ASSN OF ACADEMIC COMPETITION, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	\$	46	\$	5,703
KY ASSOC OF SCHOOL ADM	DUES & FEES	\$	340		
KY ASSOC OF SCHOOL ADM	GENERAL SUPPLIES	\$	60		
KY ASSOC OF SCHOOL ADM	LEGAL LIABILITY INSURANCE	\$	2,145		
KY ASSOC OF SCHOOL ADM	REGISTRATION FEES	\$	7,121	\$	9,666
KY ASSOC. OF PSYCHOLOGY IN SCHOOLS	REGISTRATION FEES	\$	200	\$	200
KY CEC CONFERENCE	REGISTRATION FEES	\$	840	\$	840
KY CENTER FOR MATH	REGISTRATION FEES	\$	120	\$	120
KY CHAMBER OF COMMERCE	REFERENCE MATERIALS	\$	227	\$	227
KY CONSERVATION OFFICERS ASSN	OTHER ADVERTISING	\$	100	\$	100
KY DAM VILLAGE STATE PARK	FOOD	\$	285		
KY DAM VILLAGE STATE PARK	OTHER-STUDENT ACTIVITIES	\$	500	\$	785
KY DEPT OF FISH AND WILDLIFE	FEES/REGISTRATIONS (ACTIVITY)	\$	1,290	\$	1,290
KY DRIVER TRAINER ASSOCIATION	REGISTRATION FEES	\$	780	\$	780
KY HYDRO FARM LLC	FOOD	\$	2,668	\$	2,668
KY OUTDOOR ADVERTISING, INC.	OTHER ADVERTISING	\$	6,500	\$	6,500
KY PUBLISHING	NEWSPAPER ADVERTISING	\$	51	\$	51
KY SCHOOL FOR THE BLIND	REGISTRATION FEES	\$	40	\$	40
KY ST TREASURER-KTRS	CERS EMPLOYER CONTRIBUTION	\$	1,410		
KY ST TREASURER-KTRS	KTRS EMPLOYER CONTRIBUTION	\$	17,093	\$	18,503

KY YOUNG FARMER ASSOCIATION	GENERAL SUPPLIES	\$ 90	\$ 90
KYAEA	REGISTRATION FEES	\$ 175	\$ 175
KYCASE	REGISTRATION FEES	\$ 600	\$ 600
KYOCERA MITA AMERICA, INC.	INSTRUCTIONAL EQUIPMENT	\$ 1,595	\$ 1,595
KYSTE	REGISTRATION FEES	\$ 1,890	\$ 1,890
L. MITCHELL WATKINS	OTHER PROFESSIONAL SERVICES	\$ 120	\$ 120
LADONNA WARD	TRAVEL	\$ 8	\$ 8
LAKE LOGO, INC.	GENERAL SUPPLIES	\$ 803	\$ 803
LAKE NEWS	NEWSPAPER ADVERTISING	\$ 1,575	
LAKE NEWS	OTHER PRINTING	\$ 50	\$ 1,625
LAKE PRINTERS INC.	GENERAL SUPPLIES	\$ 6,240	
LAKE PRINTERS INC.	OTHER MISCELLANEOUS	\$ 396	
LAKE PRINTERS INC.	OTHER PRINTING	\$ 437	
LAKE PRINTERS INC.	PRINT/BIND - PUBLICATIONS	\$ 12,179	\$ 19,251
LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	\$ 963	\$ 963
LANE'S MOBILE JOHN	BUILDING REPAIRS & MAINT	\$ 2,519	
LANE'S MOBILE JOHN	EQUIPMENT & VEHICLE RENT	\$ 3,185	
LANE'S MOBILE JOHN	GENERAL SUPPLIES	\$ 134	\$ 5,838
LARRY JASON ROBINSON	BUILDING REPAIRS & MAINT	\$ 960	
LARRY JASON ROBINSON	GENERAL SUPPLIES	\$ 486	\$ 1,446
LAWSON PRODUCTS, INC.	GENERAL SUPPLIES	\$ 231	\$ 231
LEADERSHIP PUBLISHERS	GENERAL SUPPLIES	\$ 71	\$ 71
LEAH BETH	TRAVEL	\$ 649	\$ 649
LEARNING A-Z .COM	DUES & FEES	\$ 85	
LEARNING A-Z .COM	SUPPLEMENTARY BKS/STUDY GUIDES	\$ 320	\$ 405
LEARNING PROPS LLC	REFERENCE MATERIALS	\$ 93	\$ 93
LEARNING RAILROAD	GENERAL SUPPLIES	\$ 17,104	
LEARNING RAILROAD	OTHER-STUDENT ACTIVITIES	\$ 1,385	
LEARNING RAILROAD	SOCIAL WORK(FOOD/CLOTHES/UTIL)	\$ 20	\$ 18,509
LEARNING RESOURCES	GENERAL SUPPLIES	\$ 46	\$ 46
LEDONIA WILLIAMSON	TRAVEL	\$ 300	\$ 300
LEE ANNE FRIZZELL	TRAVEL	\$ 25	\$ 25
LEE BRICK	GENERAL SUPPLIES	\$ 426	\$ 426
LEE'S ALIGNMENT	EQUIPMENT REPAIR & MAINT	\$ 245	
LEE'S ALIGNMENT	REPAIR PARTS	\$ 140	\$ 385
LEGO EDUCATION	REGISTRATION FEES	\$ 286	\$ 286
LEON RILEY FORD INC.	GENERAL SUPPLIES	\$ 269	
LEON RILEY FORD INC.	LUBRICANTS	\$ 77	
LEON RILEY FORD INC.	REPAIR PARTS	\$ 2,214	\$ 2,559
LESLIE ROBERTSON	OTHER PROFESSIONAL SERVICES	\$ 2,500	
LESLIE ROBERTSON	TRAVEL	\$ 235	\$ 2,735
LESLIE STEVENSON	TRAVEL	\$ 19	\$ 19
LESSON PLAN CREATOR.COM INC.	SUPPLIES - TECHNOLOGY RELATED	\$ 450	
LESSON PLAN CREATOR.COM INC.	TECH SOFTWARE	\$ 100	\$ 550
LEVI SANDERS	OTHER PROFESSIONAL SERVICES	\$ 60	\$ 60
LIBRARIAN BOOK EXPRESS	LIBRARY BOOKS	\$ 408	\$ 408
LIBRARY STORE INC.	GENERAL SUPPLIES	\$ 338	\$ 338
LIBRARY VIDEO COMPANY	AUDIOVISUAL MATERIALS	\$ 1,009	\$ 1,009
LIFE COLLABORATIVE	DUES & FEES	\$ 50	
LIFE COLLABORATIVE	GENERAL SUPPLIES	\$ 50	
LIFE COLLABORATIVE	REGISTRATION FEES	\$ 50	\$ 150
LINGUI SYSTEMS INC.	GENERAL SUPPLIES	\$ 134	
LINGUI SYSTEMS INC.	TESTS	\$ 1,185	\$ 1,319
LISA PULLEN	FOOD	\$ 47	\$ 47
LITTLE ANGELS	OTHER PROFESSIONAL SERVICES	\$ 300	\$ 300
LITTLE BO PEEP	OTHER PROFESSIONAL SERVICES	\$ 45	\$ 45
LITTLE TREASURES	GENERAL SUPPLIES	\$ 817	\$ 817
LOGAN M. ROSS	OTHER PROFESSIONAL SERVICES	\$ 90	\$ 90
LOIS ROGALSKI	GENERAL SUPPLIES	\$ 389	
LOIS ROGALSKI	TECH-RELATED HARDWARE	\$ 550	
LOIS ROGALSKI	TRAVEL	\$ 486	\$ 1,426
LOUIS MOFFATT	OTHER PROFESSIONAL SERVICES	\$ 75	\$ 75
LOUISE'S FLOWERS INC	OTHER MISCELLANEOUS	\$ 75	\$ 75
LOVETT'S STATION	SOCIAL WORK(FOOD/CLOTHES/UTIL)	\$ 145	\$ 145
LOVETT, DEBBIE	FOOD	\$ 8	\$ 8

LOWE'S	FURNITURE & FIXTURES	\$	165	
LOWE'S	GENERAL SUPPLIES	\$	2,190	\$ 2,355
LRP PUBLICATIONS, INC.	GENERAL SUPPLIES	\$	581	
LRP PUBLICATIONS, INC.	REFERENCE MATERIALS	\$	3,425	\$ 4,006
LS&S GROUP, INC.	INSTRUCTIONAL EQUIPMENT	\$	73	
LS&S GROUP, INC.	SUPPLIES - TECHNOLOGY RELATED	\$	66	\$ 139
LUCAS PHELPS	TRAVEL	\$	22	\$ 22
MAGGIE'S JUNGLE GOLF	TERRIFIC TUESDAY - FRC	\$	299	\$ 299
MAIL BOXES PLUS-BENTON	GENERAL SUPPLIES	\$	34	
MAIL BOXES PLUS-BENTON	OTHER MISCELLANEOUS	\$	30	
MAIL BOXES PLUS-BENTON	POSTAGE & PO BOX RENT	\$	166	
MAIL BOXES PLUS-BENTON	SHIPPING/DELIVERY/FREIGHT SVCS	\$	13	
MAIL BOXES PLUS-BENTON	TELEPHONE	\$	24	\$ 266
MAJESTIC STEAK HOUSE	TRAVEL	\$	111	\$ 111
MANDY BYRD	TRAVEL	\$	578	
MANDY BYRD	TRAVEL - IN DISTRICT	\$	464	\$ 1,042
MANGRUM-STRICHART LEARNING RESOURCES	TEXTBOOKS	\$	70	\$ 70
MARENEM, INC.	GENERAL SUPPLIES	\$	99	\$ 99
MARGARET E. THOMAS	OTHER PROFESSIONAL SERVICES	\$	75	\$ 75
MARK ENGLISH	OTHER PROFESSIONAL SERVICES	\$	160	\$ 160
MARK YOUNG	OTHER PROFESSIONAL SERVICES	\$	150	\$ 150
MARK'S PLUMBING PARTS	GENERAL SUPPLIES	\$	669	
MARK'S PLUMBING PARTS	REPAIR PARTS	\$	872	\$ 1,541
MARKER BOARD PEOPLE	GENERAL SUPPLIES	\$	135	\$ 135
MARSHALL CO BD-DENTAL	GROUP DENTAL INSURANCE	\$	24,457	\$ 24,457
MARSHALL CO FASTPITCH SOFTBALL	TRAVEL	\$	221	\$ 221
MARSHALL CO RESCUE SQUAD	OTHER ADVERTISING	\$	250	\$ 250
MARSHALL CO TRIBUNE COURIER	DUES & FEES	\$	33	
MARSHALL CO TRIBUNE COURIER	NEWSPAPER ADVERTISING	\$	2,664	
MARSHALL CO TRIBUNE COURIER	REFERENCE MATERIALS	\$	55	\$ 2,752
MARSHALL CO. BATTERY AND GOLF CARTS	EQUIPMENT REPAIR & MAINT	\$	30	
MARSHALL CO. BATTERY AND GOLF CARTS	GENERAL SUPPLIES	\$	124	\$ 154
MARSHALL CO. CHAMBER OF COMMERCE	DUES & FEES	\$	150	\$ 150
MARSHALL CO. CLERK	DUES & FEES	\$	119	
MARSHALL CO. CLERK	TAX COLLECTION FEES	\$	6,171	\$ 6,290
MARSHALL CO. HEALTH DEPARTMENT	MEDICAL SERVICES	\$	52,820	
MARSHALL CO. HEALTH DEPARTMENT	OTHER PROFESSIONAL SERVICES	\$	3,681	
MARSHALL CO. HEALTH DEPARTMENT	OTHER-STUDENT ACTIVITIES	\$	1,242	\$ 57,743
MARSHALL CO. HIGH SCHOOL	AWARDS	\$	500	
MARSHALL CO. HIGH SCHOOL	DONATION/COACH ACCT	\$	38,900	
MARSHALL CO. HIGH SCHOOL	FURNITURE & FIXTURES	\$	218	
MARSHALL CO. HIGH SCHOOL	GENERAL SUPPLIES	\$	4,311	
MARSHALL CO. HIGH SCHOOL	MISCELLANEOUS REVENUE	\$	15	
MARSHALL CO. HIGH SCHOOL	OTHER ADVERTISING	\$	3,000	
MARSHALL CO. HIGH SCHOOL	OTHER MISCELLANEOUS	\$	450	
MARSHALL CO. HIGH SCHOOL	OTHER-STUDENT ACTIVITIES	\$	31,740	
MARSHALL CO. HIGH SCHOOL	PRINT/BIND - PUBLICATIONS	\$	30	
MARSHALL CO. HIGH SCHOOL	REGISTRATION FEES	\$	550	
MARSHALL CO. HIGH SCHOOL	SA-ACADEMIC TEAM	\$	1,683	
MARSHALL CO. HIGH SCHOOL	SOCIAL WORK(FOOD/CLOTHES/UTIL)	\$	28	
MARSHALL CO. HIGH SCHOOL	STUDENT ACTIVITIES-CHEER	\$	1,450	
MARSHALL CO. HIGH SCHOOL	TECH SOFTWARE	\$	59	
MARSHALL CO. HIGH SCHOOL	TELEPHONE	\$	647	
MARSHALL CO. HIGH SCHOOL	TRAVEL	\$	5,281	\$ 88,862
MARSHALL CO. ROAD DEPARTMENT	GENERAL SUPPLIES	\$	5,357	\$ 5,357
MARSHALL CO. SHERIFF	GENERAL PROPERTY TAX	\$	25	
MARSHALL CO. SHERIFF	OTH PROF TRAINING & DEV SVCS	\$	38,833	
MARSHALL CO. SHERIFF	TAX COLLECTION FEES	\$	234,235	\$ 273,092
MARSHALL CO. SOIL IMPROVEMENT	GENERAL SUPPLIES	\$	1,777	\$ 1,777
MARSHALL CO. TECHNICAL CENTER	GENERAL SUPPLIES	\$	6,506	
MARSHALL CO. TECHNICAL CENTER	OTHER EQUIPMENT	\$	1,564	
MARSHALL CO. TECHNICAL CENTER	POSTAGE & PO BOX RENT	\$	77	
MARSHALL CO. TECHNICAL CENTER	REGISTRATION FEES	\$	150	
MARSHALL CO. TECHNICAL CENTER	TRAVEL	\$	3,011	\$ 11,308
MARSHALL CO. TIRE	GENERAL SUPPLIES	\$	137	

MARSHALL CO. TIRE	REPAIR PARTS	\$	296	
MARSHALL CO. TIRE	TIRES & LUBES	\$	243	\$ 675
MARSHALL COUNTY 4-H	FEES/REGISTRATIONS (ACTIVITY)	\$	640	\$ 640
MARSHALL COUNTY EXTENSION OFFICE	OTHER PROFESSIONAL SERVICES	\$	18	\$ 18
MARSHALL COUNTY FOOD ASSOCIATION	GENERAL SUPPLIES	\$	35	\$ 35
MARSHALL COUNTY ROTARY CLUB	DUES & FEES	\$	1,500	\$ 1,500
MARSHALL COUNTY SD2	WATER/SEWAGE	\$	3,532	\$ 3,532
MARY BETH RIGGS	TRAVEL	\$	2,263	\$ 2,263
MATT FLOWERS	DUES & FEES	\$	427	\$ 427
MATTHEW BURKEEN	OTHER PROFESSIONAL SERVICES	\$	200	\$ 200
MAYFIELD PRINTING INC.	GENERAL SUPPLIES	\$	354	
MAYFIELD PRINTING INC.	OTHER-STUDENT ACTIVITIES	\$	620	
MAYFIELD PRINTING INC.	PRINT/BIND - PUBLICATIONS	\$	6,047	\$ 7,021
MCCARTNEY PRODUCE COMPANY	FOOD	\$	47,237	\$ 47,237
MCCORMICK'S ENTERPRISES, INC.	GENERAL SUPPLIES	\$	3,854	\$ 3,854
MCCOY & MCCOY LABORATORIES, INC.	BUILDING REPAIRS & MAINT	\$	196	
MCCOY & MCCOY LABORATORIES, INC.	OTHER PROFESSIONAL SERVICES	\$	4,735	\$ 4,931
MCCRACKEN CO PUBLIC SCHOOLS	CERS EMPLOYER CONTRIBUTION	\$	664	
MCCRACKEN CO PUBLIC SCHOOLS	CERTIFIED PERMANENT SALARY	\$	94,865	
MCCRACKEN CO PUBLIC SCHOOLS	CLASSIFIED REGULAR SALARY	\$	6,333	
MCCRACKEN CO PUBLIC SCHOOLS	EMPLOYER FICA CONTRIBUTION	\$	243	
MCCRACKEN CO PUBLIC SCHOOLS	EMPLOYER MEDICARE CONTRIBUTION	\$	629	
MCCRACKEN CO PUBLIC SCHOOLS	GENERAL SUPPLIES	\$	1,503	
MCCRACKEN CO PUBLIC SCHOOLS	GROUP DENTAL INSURANCE	\$	340	
MCCRACKEN CO PUBLIC SCHOOLS	KSBA UNEMPLOYMENT INSURANCE	\$	94	
MCCRACKEN CO PUBLIC SCHOOLS	OTHER MISCELLANEOUS	\$	800	
MCCRACKEN CO PUBLIC SCHOOLS	TEXTBOOKS	\$	2,050	
MCCRACKEN CO PUBLIC SCHOOLS	WORKERS' COMPENSATION	\$	89	\$ 107,611
MCGEE PEST CONTROL INC.	BUILDING REPAIRS & MAINT	\$	21,932	
MCGEE PEST CONTROL INC.	FOOD	\$	136	
MCGEE PEST CONTROL INC.	OTHER TECHNICAL SERVICES	\$	2,706	\$ 24,774
MCGRAW-HILL COMPANIES, INC.	BOOKS AND PERIODICALS	\$	3,000	
MCGRAW-HILL COMPANIES, INC.	GENERAL SUPPLIES	\$	6,330	
MCGRAW-HILL COMPANIES, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	\$	2,587	
MCGRAW-HILL COMPANIES, INC.	TESTS	\$	7,092	
MCGRAW-HILL COMPANIES, INC.	TEXTBOOKS	\$	1,959	\$ 20,968
MCHS CHEERLEADERS	GENERAL SUPPLIES	\$	150	
MCHS CHEERLEADERS	TRAVEL	\$	1,820	\$ 1,970
MCKEEL EQUIPMENT CO. INC.	REPAIR PARTS	\$	73	\$ 73
MCQUAY INTERNATIONAL	CONSTRUCTION SERVICES	\$	283,994	\$ 283,994
MEDIACOM	ON-LINE NETWORK	\$	198,400	
MEDIACOM	TELEPHONE	\$	780	\$ 199,180
MEGA GYM	DUES & FEES	\$	499	\$ 499
MELANIE THOMPSON	OTHER-STUDENT ACTIVITIES	\$	106	
MELANIE THOMPSON	TRAVEL	\$	2,317	\$ 2,423
MELISSA ELROD	GENERAL SUPPLIES	\$	15	
MELISSA ELROD	OTHER-STUDENT ACTIVITIES	\$	109	
MELISSA ELROD	POSTAGE & PO BOX RENT	\$	49	
MELISSA ELROD	REGISTRATION FEES	\$	40	
MELISSA ELROD	SOCIAL WORK(FOOD/CLOTHES/UTIL)	\$	242	
MELISSA ELROD	TRAVEL	\$	892	\$ 1,347
MELISSA KIMBRO	TRAVEL	\$	256	\$ 256
MENC	GENERAL SUPPLIES	\$	103	\$ 103
MENTORING MINDS	GENERAL SUPPLIES	\$	467	\$ 467
METAL MALL	GENERAL SUPPLIES	\$	824	\$ 824
MHS, INC	TESTS	\$	90	\$ 90
MICHAEL R. MIX	OTHER PROFESSIONAL SERVICES	\$	80	\$ 80
MICHELLE BARNANRD	TRAVEL - OUT OF DISTRICT	\$	77	\$ 77
MID WEST TERMINAL	DIESEL FUEL	\$	322,330	
MID WEST TERMINAL	EQUIPMENT REPAIR & MAINT	\$	185	
MID WEST TERMINAL	GASOLINE	\$	51,855	
MID WEST TERMINAL	GENERAL SUPPLIES	\$	195	
MID WEST TERMINAL	LUBRICANTS	\$	371	
MID WEST TERMINAL	OTHER EQUIPMENT	\$	115	
MID WEST TERMINAL	REPAIR PARTS	\$	131	\$ 375,182

MIDAMERICA BOOKS	LIBRARY BOOKS	\$	396	\$	396
MIDWEST BLOCK	GENERAL SUPPLIES	\$	9,173	\$	9,173
MIKE MILLER	OTHER PROFESSIONAL SERVICES	\$	75	\$	75
MIKE WYATT	TRAVEL	\$	300	\$	300
MIKE'S TREE SERVICE	BUILDING REPAIRS & MAINT	\$	1,150		
MIKE'S TREE SERVICE	OTHER REPAIRS & MAINTENANCE	\$	1,250	\$	2,400
MILLER AUTO PARTS	BUILDING REPAIRS & MAINT	\$	106		
MILLER AUTO PARTS	EQUIPMENT REPAIR & MAINT	\$	34		
MILLER AUTO PARTS	GENERAL SUPPLIES	\$	4,616		
MILLER AUTO PARTS	INSTRUCTIONAL EQUIPMENT	\$	2,194		
MILLER AUTO PARTS	LUBRICANTS	\$	30		
MILLER AUTO PARTS	REPAIR PARTS	\$	19,349	\$	26,328
MINGIS, MIA	DUES & FEES	\$	250	\$	250
MINTER ROOFING COMPANY INC.	BUILDING REPAIRS & MAINT	\$	28,536	\$	28,536
MITCHEL S BOHANNON	OTHER PROFESSIONAL SERVICES	\$	105	\$	105
MITZI DONOHOO	FOOD	\$	22	\$	22
MONARCH TELECOM	TELEPHONE	\$	626	\$	626
MOORE, STEPHANIE	STUDNT TRANSP PURCH OTHR SRCS	\$	176	\$	176
MORGAN TREVATHAN & GUNN	FIDELITY BOND	\$	472		
MORGAN TREVATHAN & GUNN	STUDENT ACCIDENT INSURANCE	\$	128,861	\$	129,333
MORROW BOOK SERVICE	OTHER-STUDENT ACTIVITIES	\$	179	\$	179
MOTION INDUSTRIES INC.	GENERAL SUPPLIES	\$	42		
MOTION INDUSTRIES INC.	REPAIR PARTS	\$	140	\$	182
MOTOR AGE TRAINING	GENERAL SUPPLIES	\$	678	\$	678
MR. GATTI'S	SOCIAL WORK(FOOD/CLOTHES/UTIL)	\$	611	\$	611
MURRAY HEAD START-PRESCHOOL PROGRAM	GENERAL SUPPLIES	\$	3,858		
MURRAY HEAD START-PRESCHOOL PROGRAM	TEXTBOOKS	\$	50	\$	3,908
MURRAY HIGH SCHOOL	OTHER PROFESSIONAL SERVICES	\$	250	\$	250
MURRAY INDEPENDENT SCHOOLS	LAND & BUILDING RENT	\$	400	\$	400
MURRAY STATE UNIVERSITY DEPARTMENT	DUES & FEES	\$	500		
MURRAY STATE UNIVERSITY DEPARTMENT	EDUCATION CONSULTANT	\$	1,000	\$	1,500
MURRAY SUPPLY- WHOLESALE ELECTRIC	EQUIPMENT & VEHICLE RENT	\$	586		
MURRAY SUPPLY- WHOLESALE ELECTRIC	GENERAL SUPPLIES	\$	40	\$	626
MUSIC CENTRAL INC	GENERAL SUPPLIES	\$	7,448		
MUSIC CENTRAL INC	INSTRUCTIONAL EQUIPMENT	\$	3,505	\$	10,953
MYWHITEBOARDS.COM	INSTRUCTIONAL EQUIPMENT	\$	106	\$	106
N. A. E. I. R.	GENERAL SUPPLIES	\$	1,709	\$	1,709
NAESP	GENERAL SUPPLIES	\$	57	\$	57
NASCO SPECIAL EDUCATION	GENERAL SUPPLIES	\$	2,239	\$	2,239
NAT'L AUTISM RESOURCES	GENERAL SUPPLIES	\$	169	\$	169
NATIONAL GEOGRAPHIC SOCIETY	SUPPLEMENTARY BKS/STUDY GUIDES	\$	130	\$	130
NATIONAL PEN CORPORATION	OTHER PRINTING	\$	333	\$	333
NATIONAL SCHOOL APPLICATION NETWORK	OTHER TECHNICAL SERVICES	\$	998	\$	998
NAVY BRAND MANUFACTURING CO.	GENERAL SUPPLIES	\$	3,399	\$	3,399
NCS PEARSON	OTHER PROFESSIONAL SERVICES	\$	14,500		
NCS PEARSON	TESTS	\$	900	\$	15,400
NES EQUIPMENT SERVICES	BUILDING REPAIRS & MAINT	\$	67		
NES EQUIPMENT SERVICES	EQUIPMENT & VEHICLE RENT	\$	13,255		
NES EQUIPMENT SERVICES	GENERAL SUPPLIES	\$	286	\$	13,608
NEWTON OUTDOOR POWER EQUIPMENT	GENERAL SUPPLIES	\$	105		
NEWTON OUTDOOR POWER EQUIPMENT	REPAIR PARTS	\$	42	\$	148
NICKY'S	GENERAL SUPPLIES	\$	270	\$	270
NIMCO	GENERAL SUPPLIES	\$	98		
NIMCO	OTHER-STUDENT ACTIVITIES	\$	289	\$	387
NORTH MARSHALL MIDDLE SCHOOL	AWARDS	\$	4,800		
NORTH MARSHALL MIDDLE SCHOOL	DONATION/COACH ACCT	\$	2,000		
NORTH MARSHALL MIDDLE SCHOOL	FOOD	\$	303		
NORTH MARSHALL MIDDLE SCHOOL	GASOLINE	\$	291		
NORTH MARSHALL MIDDLE SCHOOL	OTHER-STUDENT ACTIVITIES	\$	5,875		
NORTH MARSHALL MIDDLE SCHOOL	TRAVEL - OUT OF DISTRICT	\$	684	\$	13,953
NORTH MARSHALL WATER DISTRICT	WATER/SEWAGE	\$	44,023	\$	44,023
NORWOOD HOUSE PRESS	LIBRARY BOOKS	\$	341	\$	341
NSO	GENERAL SUPPLIES	\$	106	\$	106
NWEA-NORTHWEST EVALUATION ASSN	TESTS	\$	35,030	\$	35,030
OAKLEY'S LAWN & GARDEN	GENERAL SUPPLIES	\$	472		

OAKLEY'S LAWN & GARDEN	REPAIR PARTS	\$	239	\$	711
OCTAVO CORPORATION	INSTRUCTIONAL EQUIPMENT	\$	546	\$	546
ODYSSEY WARE	SOFTWARE	\$	4,750	\$	4,750
OFFICE DEPOT	GENERAL SUPPLIES	\$	465		
OFFICE DEPOT	OTHER-STUDENT ACTIVITIES	\$	152		
OFFICE DEPOT	TECH-RELATED HARDWARE	\$	550	\$	1,167
ORIENTAL TRADING COMPANY, INC.	FOOD	\$	587		
ORIENTAL TRADING COMPANY, INC.	GENERAL SUPPLIES	\$	261		
ORIENTAL TRADING COMPANY, INC.	OTHER-STUDENT ACTIVITIES	\$	1,139	\$	1,987
PACIFIC NORTHWEST PUBLISHING, INC..	GENERAL SUPPLIES	\$	2,054	\$	2,054
PADUCAH AUTO COLOR INC.	GENERAL SUPPLIES	\$	2,659	\$	2,659
PADUCAH BLUEPRINT	GENERAL SUPPLIES	\$	23	\$	23
PADUCAH HEATING & AIR CONDITIONING	BUILDING REPAIRS & MAINT	\$	267		
PADUCAH HEATING & AIR CONDITIONING	CONSTRUCTION SERVICES	\$	329,662	\$	329,928
PADUCAH PRINTING	GENERAL SUPPLIES	\$	53		
PADUCAH PRINTING	PRINT/BIND - PUBLICATIONS	\$	96	\$	149
PADUCAH PUBLIC SCHOOL	OTHER PROFESSIONAL SERVICES	\$	1,659		
PADUCAH PUBLIC SCHOOL	REGISTRATION FEES	\$	72	\$	1,731
PADUCAH RESTAURANT EQUIPMENT	BUILDING REPAIRS & MAINT	\$	83		
PADUCAH RESTAURANT EQUIPMENT	GENERAL SUPPLIES	\$	534		
PADUCAH RESTAURANT EQUIPMENT	OTHER EQUIPMENT	\$	2,415	\$	3,032
PADUCAH SUN	DUES & FEES	\$	218		
PADUCAH SUN	PERIODICALS & NEWSPAPERS	\$	218	\$	437
PAMELA JARRETT	TRAVEL	\$	30	\$	30
PARCELL'S CATERING	FOOD	\$	620		
PARCELL'S CATERING	GENERAL SUPPLIES	\$	367		
PARCELL'S CATERING	OTHER-STUDENT ACTIVITIES	\$	43	\$	1,030
PARKWAY CHRYSLER INC.	REPAIR PARTS	\$	422	\$	422
PAT ENGLISH EXCAVATING	BUILDING REPAIRS & MAINT	\$	9,480		
PAT ENGLISH EXCAVATING	GENERAL SUPPLIES	\$	640		
PAT ENGLISH EXCAVATING	OTHER REPAIRS & MAINTENANCE	\$	9,080	\$	19,200
PAT GOLD	TRAVEL	\$	300	\$	300
PATIENCE STEVENS	TRAVEL	\$	37	\$	37
PATSY TURNER	TRAVEL	\$	250	\$	250
PAUL LAMB	TRAVEL	\$	250	\$	250
PCS, INC	INSTRUCTIONAL EQUIPMENT	\$	446		
PCS, INC	TECH-RELATED HARDWARE	\$	445	\$	891
PEARSON EDUCATION	GENERAL SUPPLIES	\$	1,922		
PEARSON EDUCATION	TESTS	\$	8,422	\$	10,343
PEARSON LEARNING GROUP	GENERAL SUPPLIES	\$	501		
PEARSON LEARNING GROUP	TEXTBOOKS	\$	714	\$	1,216
PEEL & HOLLAND INSURANCE CO	FIDELITY BOND	\$	1,815		
PEEL & HOLLAND INSURANCE CO	PROPERTY INSURANCE	\$	190,385		
PEEL & HOLLAND INSURANCE CO	PUPIL TRANSPORTATION INSURANCE	\$	123,152		
PEEL & HOLLAND INSURANCE CO	WORKCOMP ACCRUAL ACCOUNT	\$	147,341	\$	462,693
PEGGY MCKEE	OTHER PROFESSIONAL SERVICES	\$	800	\$	800
PENNYRILE ACADEMIC ASSOC.	SA-ACADEMIC TEAM	\$	200	\$	200
PENWORTHY COMPANY	LIBRARY BOOKS	\$	1,958	\$	1,958
PERMA BOUND	LIBRARY BOOKS	\$	12,665		
PERMA BOUND	SUPPLIES - TECHNOLOGY RELATED	\$	608	\$	13,273
PERSONNEL CABINET (H. INS)	OTHER EMPLOYEE BENEFITS	\$	28	\$	28
PETTER BUSINESS SYSTEMS	GENERAL SUPPLIES	\$	134		
PETTER BUSINESS SYSTEMS	INSTRUCTIONAL EQUIPMENT	\$	2,397		
PETTER BUSINESS SYSTEMS	TECH-RELATED HARDWARE	\$	6,392		
PETTER BUSINESS SYSTEMS	TECH-RELATED REPS & MAINT	\$	157	\$	9,080
PHELPS FARM SERVICE	INSTRUCTIONAL EQUIPMENT	\$	3,345	\$	3,345
PHILLIP RON COWHERD	OTHER PROFESSIONAL SERVICES	\$	85	\$	85
PHYL BRIEN	SUPPLEMENTARY BKS/STUDY GUIDES	\$	179		
PHYL BRIEN	TRAVEL	\$	515	\$	694
PHYLLIS O'NEAL	TRAVEL	\$	300	\$	300
PIGGLY WIGGLY-CALVERT STORE	FOOD	\$	123	\$	123
PINNACLE, INC.	BUILDING REPAIRS & MAINT	\$	529	\$	529
PIONEER VALLEY EDUCATIONAL PRESS	GENERAL SUPPLIES	\$	20	\$	20
PITNEY BOWES	EQUIPMENT REPAIR & MAINT	\$	1,572		
PITNEY BOWES	GENERAL SUPPLIES	\$	248		

PITNEY BOWES	OTHER MISCELLANEOUS	\$	495	
PITNEY BOWES	POSTAGE & PO BOX RENT	\$	10,000	\$ 12,315
POCKET FULL OF THERAPY	GENERAL SUPPLIES	\$	80	
POCKET FULL OF THERAPY	INSTRUCTIONAL EQUIPMENT	\$	80	\$ 161
POCKET NURSE	GENERAL SUPPLIES	\$	225	\$ 225
PONDEROSA STEAKHOUSE	GENERAL SUPPLIES	\$	644	\$ 644
POPPLER'S MUSIC INC.	GENERAL SUPPLIES	\$	147	\$ 147
POSITIVE PROMOTIONS	OTHER-STUDENT ACTIVITIES	\$	5,714	\$ 5,714
POSSUM TROT QUICK MART	FOOD	\$	338	\$ 338
POWER AD CO., INC	GENERAL SUPPLIES	\$	690	
POWER AD CO., INC	OTHER PRINTING	\$	269	
POWER AD CO., INC	PRINT/BIND - PUBLICATIONS	\$	3,287	\$ 4,246
PRAIRIE FARMS DAIRY, INC	FOOD	\$	186,319	
PRAIRIE FARMS DAIRY, INC	GENERAL SUPPLIES	\$	128	\$ 186,448
PREMIER FIRE PROTECTION, INC.	BUILDING REPAIRS & MAINT	\$	1,592	\$ 1,592
PRESENTATION SOLUTIONS	GENERAL SUPPLIES	\$	1,694	
PRESENTATION SOLUTIONS	INSTRUCTIONAL EQUIPMENT	\$	7,500	\$ 9,194
PRESIDENTS EDUCATION AWARDS PROGRAM	GENERAL SUPPLIES	\$	50	\$ 50
PRESWICK HOUSE	SUPPLEMENTARY BKS/STUDY GUIDES	\$	674	\$ 674
PRO-ED	GENERAL SUPPLIES	\$	119	\$ 119
PROJECT LEAD THE WAY	DUES & FEES	\$	2,000	
PROJECT LEAD THE WAY	GENERAL SUPPLIES	\$	115	
PROJECT LEAD THE WAY	INSTRUCTIONAL EQUIPMENT	\$	16,399	
PROJECT LEAD THE WAY	TECH SOFTWARE	\$	2,358	
PROJECT LEAD THE WAY	TECH-RELATED HARDWARE	\$	3	\$ 20,874
PROJECTORZONE.COM	TECH-RELATED HARDWARE	\$	1,046	\$ 1,046
PROQUEST	SUPPLIES - TECHNOLOGY RELATED	\$	3,695	\$ 3,695
PROVEN LEARNING	TECH-RELATED HARDWARE	\$	2,971	\$ 2,971
PSST, LLC	OTHER PROFESSIONAL SERVICES	\$	113	
PSST, LLC	OTHER TECHNICAL SERVICES	\$	1,290	\$ 1,403
PSYCHOLOGICAL ASSESSMENT RESOURCES	TESTS	\$	202	\$ 202
PUCKETT'S JEWELRY	GENERAL SUPPLIES	\$	1,485	\$ 1,485
PURCELL TIRE COMPANY	GENERAL SUPPLIES	\$	292	
PURCELL TIRE COMPANY	RECAP TIRES	\$	9,758	
PURCELL TIRE COMPANY	REPAIR PARTS	\$	396	
PURCELL TIRE COMPANY	TIRES & LUBES	\$	3,307	\$ 13,752
PURCHASE DISTRICT HEALTH DEPARTMENT	DUES & FEES	\$	150	\$ 150
PURCHASE RECORDS DESTRUCTION,LLC	BUILDING REPAIRS & MAINT	\$	1,176	
PURCHASE RECORDS DESTRUCTION,LLC	GENERAL SUPPLIES	\$	140	\$ 1,316
QUEST EDUCATION SYSTEMS	REGISTRATION FEES	\$	537	
QUEST EDUCATION SYSTEMS	SUPPLIES - TECHNOLOGY RELATED	\$	179	\$ 716
QUILL CORPORATION	EQUIPMENT REPAIR & MAINT	\$	100	
QUILL CORPORATION	GENERAL SUPPLIES	\$	32,650	
QUILL CORPORATION	LIBRARY BOOKS	\$	126	
QUILL CORPORATION	TECH-RELATED HARDWARE	\$	736	\$ 33,612
R. CARR AND ASSOCIATES, INC.	BUILDING REPAIRS & MAINT	\$	4,897	
R. CARR AND ASSOCIATES, INC.	GENERAL SUPPLIES	\$	630	
R. CARR AND ASSOCIATES, INC.	OTHER PROFESSIONAL SERVICES	\$	650	
R. CARR AND ASSOCIATES, INC.	TECH-RELATED REPS & MAINT	\$	350	
R. CARR AND ASSOCIATES, INC.	TELEPHONE	\$	348	\$ 6,875
R.I. COCKE, JR., PSC	SOCIAL WORK(FOOD/CLOTHES/UTIL)	\$	109	\$ 109
RACHEL'S CHALLENGE FINANCE DEPT	OTHER-STUDENT ACTIVITIES	\$	3,300	\$ 3,300
RAINBOW SEAMLESS GUTTERS	BUILDING REPAIRS & MAINT	\$	150	\$ 150
RAY HALE	OTHER PROFESSIONAL SERVICES	\$	200	\$ 200
RAYMOND GEDDES & COMPANY	GENERAL SUPPLIES	\$	330	\$ 330
RC BEVERAGE COMPANY	FOOD	\$	28,057	\$ 28,057
RDJ SPECIALITIES	GENERAL SUPPLIES	\$	1,875	\$ 1,875
REALLY GOOD STUFF	FURNITURE & FIXTURES	\$	235	
REALLY GOOD STUFF	GENERAL SUPPLIES	\$	1,310	\$ 1,545
RED'S DONUT SHOP	GENERAL SUPPLIES	\$	70	\$ 70
REMEDIA PUBLICATIONS INC.	GENERAL SUPPLIES	\$	784	\$ 784
RENAISSANCE LEARNING	GENERAL SUPPLIES	\$	1,735	
RENAISSANCE LEARNING	SUPPLIES - TECHNOLOGY RELATED	\$	13,387	
RENAISSANCE LEARNING	TECH SOFTWARE	\$	1,979	
RENAISSANCE LEARNING	TECH-RELATED HARDWARE	\$	2,576	\$ 19,678

RENE' ADVERTISING SPECIALTIES	GENERAL SUPPLIES	\$	566	\$	566
RESEARCH PRESS CO., INC.	REFERENCE MATERIALS	\$	2,026	\$	2,026
REYNOLDS & DOYLE INC.	BUILDING REPAIRS & MAINT	\$	144		
REYNOLDS & DOYLE INC.	GENERAL SUPPLIES	\$	6	\$	150
RHINOTEK COMPUTER PRODUCTS	GENERAL SUPPLIES	\$	252	\$	252
RICKY JONES	TRAVEL	\$	300	\$	300
RIDGETOP FRAMEHOUSE	GENERAL SUPPLIES	\$	177	\$	177
RIDGEWAY DISTRIBUTORS INC.	REPAIR PARTS	\$	2,456	\$	2,456
RILEY D. SOLOMON	OTHER PROFESSIONAL SERVICES	\$	75	\$	75
RIVERSIDE PUBLISHING COMPANY	TESTS	\$	575	\$	575
ROBERT COTHRAN	TRAVEL	\$	75		
ROBERT COTHRAN	TRAVEL - IN DISTRICT	\$	83	\$	158
ROBERT JOHNSON	TRAVEL	\$	860	\$	860
ROCKY HUDSON	FOOD	\$	87		
ROCKY HUDSON	TRAVEL	\$	863	\$	949
ROCKY MOUNTAIN LEARNING SYSTEMS	GENERAL SUPPLIES	\$	18	\$	18
RODNEY'S IGA #3002	FOOD	\$	304		
RODNEY'S IGA #3002	GENERAL SUPPLIES	\$	60		
RODNEY'S IGA #3002	OTHER-STUDENT ACTIVITIES	\$	28	\$	393
ROGER SMITH	TECH-RELATED REPS & MAINT	\$	735	\$	735
ROMAINE COMPANIES	BUILDING REPAIRS & MAINT	\$	672		
ROMAINE COMPANIES	EQUIPMENT REPAIR & MAINT	\$	2,917		
ROMAINE COMPANIES	GENERAL SUPPLIES	\$	88,086		
ROMAINE COMPANIES	OTHER EQUIPMENT	\$	65,501	\$	157,176
RON JOINER	TRAVEL	\$	588	\$	588
RONALD NORWOOD	TRAVEL	\$	8,077	\$	8,077
ROWTON TV & SOUND CORP.	GENERAL SUPPLIES	\$	195	\$	195
RRCNA	DUES & FEES	\$	60	\$	60
RUSS BUCHANAN	TRAVEL	\$	300	\$	300
RUSSELL YORK	BUILDING REPAIRS & MAINT	\$	150	\$	150
RYDER TRANSPORTATION SERVICES	EQUIPMENT & VEHICLE RENT	\$	556		
RYDER TRANSPORTATION SERVICES	EQUIPMENT REPAIR & MAINT	\$	363	\$	919
RYDIN DECAL	GENERAL SUPPLIES	\$	69	\$	69
S & D COFFEE, INC	FOOD	\$	4,770		
S & D COFFEE, INC	GENERAL SUPPLIES	\$	1,477	\$	6,247
S & S ENTERPRISE, LLC	PRINT/BIND - PUBLICATIONS	\$	175	\$	175
S. CONNER JONES	OTHER PROFESSIONAL SERVICES	\$	75	\$	75
SAF-T-NET	TELEPHONE	\$	12,358	\$	12,358
SALYERS, FRAN	TRAVEL	\$	46	\$	46
SAM'S CLUB	DUES & FEES	\$	35		
SAM'S CLUB	GENERAL SUPPLIES	\$	1,351	\$	1,386
SANDRA WALLACE	TRAVEL - IN DISTRICT	\$	114	\$	114
SANDY DAVID	GENERAL SUPPLIES	\$	23	\$	23
SANFORD LOWERY AUCTION	OTHER PROFESSIONAL SERVICES	\$	750	\$	750
SARCOM, INC.	INSTRUCTIONAL EQUIPMENT	\$	929		
SARCOM, INC.	TECH-RELATED HARDWARE	\$	921	\$	1,850
SARGENT-WELCH SCIENTIFIC	GENERAL SUPPLIES	\$	835		
SARGENT-WELCH SCIENTIFIC	INSTRUCTIONAL EQUIPMENT	\$	4,751	\$	5,585
SAVE A LOT	GENERAL SUPPLIES	\$	615		
SAVE A LOT	SOCIAL WORK(FOOD/CLOTHES/UTIL)	\$	428	\$	1,043
SBG REAL PROPERTY PROFESSIONALS, LLC	OTHER PROFESSIONAL SERVICES	\$	1,800	\$	1,800
SCHOLASTIC BOOK CLUBS, INC.	OTHER-STUDENT ACTIVITIES	\$	529	\$	529
SCHOLASTIC BOOK FAIR	SUPPLEMENTARY BKS/STUDY GUIDES	\$	135	\$	135
SCHOLASTIC INC.	GENERAL SUPPLIES	\$	395		
SCHOLASTIC INC.	OTHER-STUDENT ACTIVITIES	\$	776		
SCHOLASTIC INC.	REFERENCE MATERIALS	\$	2,513		
SCHOLASTIC INC.	SUPPLEMENTARY BKS/STUDY GUIDES	\$	4,773		
SCHOLASTIC INC.	TEXTBOOKS	\$	333	\$	8,791
SCHOOL HEALTH SUPPLY CO	GENERAL SUPPLIES	\$	12,697	\$	12,697
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	\$	7,069		
SCHOOL SPECIALTY INC.	MEDICAID REIMBURSEMENT	\$	26		
SCHOOL SPECIALTY INC.	OPEN HOUSE/PARENT MTGS	\$	1,114		
SCHOOL SPECIALTY INC.	SUPPLEMENTARY BKS/STUDY GUIDES	\$	2,302	\$	10,511
SCHOOL STORE OF THE CAROLINAS	GENERAL SUPPLIES	\$	93	\$	93
SCHOOLMART	GENERAL SUPPLIES	\$	393		

SCHOOLMART	INSTRUCTIONAL EQUIPMENT	\$	6,866	\$	7,259
SCHOOLMATE	GENERAL SUPPLIES	\$	255		
SCHOOLMATE	OPEN HOUSE/PARENT MTGS	\$	275	\$	530
SCHULTZ GRAPHICS	PRINT/BIND - PUBLICATIONS	\$	310	\$	310
SCOTT IVES	OTHER PROFESSIONAL SERVICES	\$	150	\$	150
SCOTT TERRY	TRAVEL	\$	250	\$	250
SEAFORD LAWN & GARDEN	REPAIR PARTS	\$	1,441	\$	1,441
SEAN POOLE	OTHER PROFESSIONAL SERVICES	\$	100	\$	100
SERVALL	BUILDING REPAIRS & MAINT	\$	995	\$	995
SHANNON SOLOMON	TRAVEL	\$	300	\$	300
SHARLA HENSON	TELEPHONE	\$	60		
SHARLA HENSON	TRAVEL	\$	118	\$	178
SHARPE ELEMENTARY SCHOOL	AWARDS	\$	708		
SHARPE ELEMENTARY SCHOOL	FOOD	\$	328		
SHARPE ELEMENTARY SCHOOL	GENERAL SUPPLIES	\$	1,830		
SHARPE ELEMENTARY SCHOOL	OTHER-STUDENT ACTIVITIES	\$	2,660		
SHARPE ELEMENTARY SCHOOL	SOCIAL WORK(FOOD/CLOTHES/UTIL)	\$	200		
SHARPE ELEMENTARY SCHOOL	SUPPLIES - TECHNOLOGY RELATED	\$	250		
SHARPE ELEMENTARY SCHOOL	TRAVEL - OUT OF DISTRICT	\$	47	\$	6,023
SHELLY ALLEN	OTHER PROFESSIONAL SERVICES	\$	2,015		
SHELLY ALLEN	TRAVEL	\$	48		
SHELLY ALLEN	TRAVEL - IN DISTRICT	\$	325	\$	2,388
SHIFFLER EQUIPMENT SALES INC.	INSTRUCTIONAL EQUIPMENT	\$	454	\$	454
SHOPLET.COM	GENERAL SUPPLIES	\$	959	\$	959
SHUMAKER'S INC.	GENERAL SUPPLIES	\$	49	\$	49
SHUTES' TECHNICAL SUPPORT	GENERAL SUPPLIES	\$	256		
SHUTES' TECHNICAL SUPPORT	REPAIR PARTS	\$	36	\$	292
SIGN WAREHOUSE, INC	GENERAL SUPPLIES	\$	400		
SIGN WAREHOUSE, INC	OTHER EQUIPMENT	\$	1,599	\$	1,999
SILKWORM	GENERAL SUPPLIES	\$	1,355		
SILKWORM	ST.ACTIVITIES - TSHIRTS	\$	289	\$	1,644
SILVER CIRCLES INC.	SOCIAL WORK(FOOD/CLOTHES/UTIL)	\$	652	\$	652
SINGAPORE MATH.COM, INC.	TEXTBOOKS	\$	15,687	\$	15,687
SKEETER KELL	SA-ACADEMIC TEAM	\$	781	\$	781
SMALL TOWN VIDEO PRODUCTIONS	OTHER PROFESSIONAL SERVICES	\$	500	\$	500
SMART APPLE MEDIA	GENERAL SUPPLIES	\$	100		
SMART APPLE MEDIA	LIBRARY BOOKS	\$	327	\$	427
SMILEMAKERS	OTHER-STUDENT ACTIVITIES	\$	128	\$	128
SNA	REGISTRATION FEES	\$	3,147	\$	3,147
SOCIAL STUDIES SCHOOL SERVICE	SUPPLEMENTARY BKS/STUDY GUIDES	\$	145	\$	145
SOLUTION TREE	SUPPLEMENTARY BKS/STUDY GUIDES	\$	41	\$	41
SONDRA BOBBETT	TRAVEL	\$	365	\$	365
SOPRIS WEST, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	\$	204	\$	204
SOUTH MARSHALL ELEMENTARY	AWARDS	\$	500		
SOUTH MARSHALL ELEMENTARY	OTHER-STUDENT ACTIVITIES	\$	4,680	\$	5,180
SOUTH MARSHALL MIDDLE SCHOOL	AWARDS	\$	5,666		
SOUTH MARSHALL MIDDLE SCHOOL	DONATION/COACH ACCT	\$	2,000		
SOUTH MARSHALL MIDDLE SCHOOL	GENERAL SUPPLIES	\$	125		
SOUTH MARSHALL MIDDLE SCHOOL	OPEN HOUSE/PARENT MTGS	\$	583		
SOUTH MARSHALL MIDDLE SCHOOL	OTHER-STUDENT ACTIVITIES	\$	3,440		
SOUTH MARSHALL MIDDLE SCHOOL	SOCIAL WORK(FOOD/CLOTHES/UTIL)	\$	100	\$	11,915
SPEECH CORNER	GENERAL SUPPLIES	\$	135	\$	135
SRA	GENERAL SUPPLIES	\$	2,898	\$	2,898
ST. JOSEPH CATHOLIC SCHOOL	OTHER PROFESSIONAL SERVICES	\$	50	\$	50
ST. LOUIS BOILER SUPPLY COMPANY	GENERAL SUPPLIES	\$	38		
ST. LOUIS BOILER SUPPLY COMPANY	REPAIR PARTS	\$	2,100	\$	2,138
ST. MATTHEWS PRE-SCHOOL	OTHER PROFESSIONAL SERVICES	\$	95	\$	95
STACEY BRADLEY	TRAVEL	\$	250	\$	250
STARFALL READING & WRITING	TEXTBOOKS	\$	238	\$	238
STAY WELL	GENERAL SUPPLIES	\$	578	\$	578
STEPHANIE PEARSON	GENERAL SUPPLIES	\$	434	\$	434
STEPHEN FLATT	TRAVEL	\$	250		
STEPHEN FLATT	TRAVEL - OUT OF DISTRICT	\$	176	\$	426
STEPPING STONES	OTHER PROFESSIONAL SERVICES	\$	135	\$	135
STEVE GIVENS	OTHER PROFESSIONAL SERVICES	\$	950	\$	950

STEVEN D. NEWSOME	OTHER PROFESSIONAL SERVICES	\$	200	\$	200
STEVENSON HEATING AND COOLING INC.	REPAIR PARTS	\$	529	\$	529
STEVENSON LEARNING SKILLS, INC	SUPPLEMENTARY BKS/STUDY GUIDES	\$	501	\$	501
STUDY ISLAND	GENERAL SUPPLIES	\$	1,472		
STUDY ISLAND	SOFTWARE	\$	252		
STUDY ISLAND	SUPPLEMENTARY BKS/STUDY GUIDES	\$	1,104		
STUDY ISLAND	SUPPLIES - TECHNOLOGY RELATED	\$	799		
STUDY ISLAND	TECH SOFTWARE	\$	7,611		
STUDY ISLAND	TECH-RELATED HARDWARE	\$	546	\$	11,784
SUBSCRIPTION SERVICES OF AMER.	PERIODICALS & NEWSPAPERS	\$	292	\$	292
SUE DUNCAN	TRAVEL	\$	406	\$	406
SUMMIT PROFESSIONAL EDUCATION	REGISTRATION FEES	\$	318	\$	318
SUNDANCE PUBLISHERS & DIST.	GENERAL SUPPLIES	\$	174	\$	174
SUNETTA BARRETT	TELEPHONE	\$	250		
SUNETTA BARRETT	TRAVEL	\$	374	\$	624
SUNKIST GROWERS	GENERAL SUPPLIES	\$	320	\$	320
SUPER CELL	TELEPHONE	\$	120	\$	120
SUPER DUPER SCHOOL COMPANY	GENERAL SUPPLIES	\$	847	\$	847
SUPER WAREHOUSE	GENERAL SUPPLIES - TSA	\$	149	\$	149
SUPERIOR TEXT	TEXTBOOKS	\$	20,142	\$	20,142
SUPERIOR VAN & MOBILITY	REPAIR PARTS	\$	19	\$	19
SUPPLY SOLUTIONS	FOOD	\$	30		
SUPPLY SOLUTIONS	GENERAL SUPPLIES	\$	59,284		
SUPPLY SOLUTIONS	OTHER EQUIPMENT	\$	12,170	\$	71,483
SUSAN HARDISON	GENERAL SUPPLIES	\$	111		
SUSAN HARDISON	OTHER-STUDENT ACTIVITIES	\$	31		
SUSAN HARDISON	POSTAGE & PO BOX RENT	\$	88		
SUSAN HARDISON	SOCIAL WORK(FOOD/CLOTHES/UTIL)	\$	191		
SUSAN HARDISON	TRAVEL	\$	226	\$	648
SUSI KING	TRAVEL	\$	99	\$	99
SWC EDUCATION SOLUTIONS GROUP	INSTRUCTIONAL EQUIPMENT	\$	11,108		
SWC EDUCATION SOLUTIONS GROUP	TECH-RELATED HARDWARE	\$	1,352	\$	12,460
SYDNEY'S GIFTS	OTHER MISCELLANEOUS	\$	100	\$	100
TAMMY BELLAMY	FOOD	\$	13		
TAMMY BELLAMY	TRAVEL	\$	244	\$	257
TAMMY WILLIAMS	GENERAL SUPPLIES	\$	75		
TAMMY WILLIAMS	REGISTRATION FEES	\$	300		
TAMMY WILLIAMS	TRAVEL	\$	612	\$	986
TANGO THE CLOWN	OPEN HOUSE/PARENT MTGS	\$	200	\$	200
TATIANA ADAMS	TRAVEL	\$	388	\$	388
TAYLOR BUS SALES, INC.	REPAIR PARTS	\$	10	\$	10
TECHNICAL TRAINING AIDS	TECH SOFTWARE	\$	3,195	\$	3,195
TEKKO INDUSTRIES, INC.	SUPPLIES - TECHNOLOGY RELATED	\$	111	\$	111
TERESA ANDERSON	FOOD	\$	7	\$	7
TERESA GEORGE	TRAVEL	\$	1,610		
TERESA GEORGE	TRAVEL - IN DISTRICT	\$	765	\$	2,375
TERESA HILL	BUILDING REPAIRS & MAINT	\$	500	\$	500
TERRY G APPLE	OTHER PROFESSIONAL SERVICES	\$	75	\$	75
TEXTBOOK WAREHOUSE	TEXTBOOKS	\$	8,102	\$	8,102
THE DOUGHNUT HOLE	FOOD	\$	196	\$	196
THE EARLY CHILDHOOD SUMMER INSTITUTE	REGISTRATION FEES	\$	712	\$	712
THE H T HACKNEY CO	OTHER-STUDENT ACTIVITIES	\$	413	\$	413
THE J.M. SMUCKER COMPANY	OTHER USES (PROCESSING)	\$	17,701		
THE J.M. SMUCKER COMPANY	TRAVEL	\$	3,524	\$	21,225
THE LEAGUE	GENERAL SUPPLIES	\$	863	\$	863
THE TROPHY CASE	GENERAL SUPPLIES	\$	40	\$	40
THE WRITERS CHOICE	REGISTRATION FEES	\$	99	\$	99
THERASIMPLICITY	REFERENCE MATERIALS	\$	1,975	\$	1,975
THERMAL EQUIPMENT	CONSTRUCTION SERVICES	\$	11,006	\$	11,006
THINKING MOVES	SOFTWARE	\$	497		
THINKING MOVES	SUPPLIES - TECHNOLOGY RELATED	\$	248	\$	745
THOMAS MORGAN	OTHER PROFESSIONAL SERVICES	\$	50	\$	50
THOUGHTFUL EDUCATION PRESS, LLC	GENERAL SUPPLIES	\$	1,459	\$	1,459
THYSSENKRUPP ELEVATOR CORP.	BUILDING REPAIRS & MAINT	\$	6,169	\$	6,169
TIDMORE FLAGS	GENERAL SUPPLIES	\$	219	\$	219

TIGER DIRECT	GENERAL SUPPLIES	\$	1,225	
TIGER DIRECT	INSTRUCTIONAL EQUIPMENT	\$	2,595	
TIGER DIRECT	SUPPLIES - TECHNOLOGY RELATED	\$	4,639	
TIGER DIRECT	TECH-RELATED HARDWARE	\$	1,875	\$ 10,334
TIMOTHY BRIAN CANNON	OTHER PROFESSIONAL SERVICES	\$	260	\$ 260
TINA GRAY	REGISTRATION FEES	\$	250	
TINA GRAY	TELEPHONE	\$	225	
TINA GRAY	TRAVEL	\$	270	
TINA GRAY	TRAVEL - IN DISTRICT	\$	408	\$ 1,154
TINY TOTS CHILD CARE CENTER	OTHER PROFESSIONAL SERVICES	\$	135	\$ 135
TODD ANDERSON	TRAVEL	\$	405	\$ 405
TODD COUNTY FAMILY RESOURCE CENTER	DUES & FEES	\$	10	\$ 10
TOM BROCK FORMS	GENERAL SUPPLIES	\$	909	\$ 909
TOTAL ID SOLUTIONS	GENERAL SUPPLIES	\$	98	\$ 98
TOUCH MATH	GENERAL SUPPLIES	\$	1,145	\$ 1,145
TRACEY YORK	TRAVEL	\$	165	\$ 165
TRAVIS SCHOOL EQUIPMENT, INC.	FURNITURE & FIXTURES	\$	50,130	
TRAVIS SCHOOL EQUIPMENT, INC.	GENERAL SUPPLIES	\$	79,260	
TRAVIS SCHOOL EQUIPMENT, INC.	INSTRUCTIONAL EQUIPMENT	\$	1,392	
TRAVIS SCHOOL EQUIPMENT, INC.	OPEN HOUSE/PARENT MTGS	\$	684	
TRAVIS SCHOOL EQUIPMENT, INC.	OTHER EQUIPMENT	\$	2,436	
TRAVIS SCHOOL EQUIPMENT, INC.	OTHER-STUDENT ACTIVITIES	\$	6	
TRAVIS SCHOOL EQUIPMENT, INC.	REPAIR PARTS	\$	571	
TRAVIS SCHOOL EQUIPMENT, INC.	TECH SOFTWARE	\$	2,181	
TRAVIS SCHOOL EQUIPMENT, INC.	TECH-RELATED HARDWARE	\$	256	\$ 136,915
TRAVIS THORPE	OTHER PROFESSIONAL SERVICES	\$	350	\$ 350
TRCA	NON-TECH-RELATED REPRS & MAINT	\$	289	\$ 289
TREBRON COMPANY, INC.	TECH SOFTWARE	\$	8,268	\$ 8,268
TRI-STATE INTERNATIONAL TRUCKS, INC.	EQUIPMENT REPAIR & MAINT	\$	197	
TRI-STATE INTERNATIONAL TRUCKS, INC.	LUBRICANTS	\$	40	
TRI-STATE INTERNATIONAL TRUCKS, INC.	OTHER EQUIPMENT	\$	720	
TRI-STATE INTERNATIONAL TRUCKS, INC.	REPAIR PARTS	\$	14,496	\$ 15,453
TRI-STATE VISUAL PRODUCTS	GENERAL SUPPLIES	\$	674	\$ 674
TRIARCO ARTS AND CRAFTS INC.	GENERAL SUPPLIES	\$	898	\$ 898
TRINA MERRICK	TRAVEL	\$	720	\$ 720
TRINITY CAMPBELL	OTHER PROFESSIONAL SERVICES	\$	550	\$ 550
TRIUMPH COLLEGE ADMISSIONS	GENERAL SUPPLIES	\$	1,670	
TRIUMPH COLLEGE ADMISSIONS	OTHER PROFESSIONAL SERVICES	\$	1,395	
TRIUMPH COLLEGE ADMISSIONS	TRAVEL	\$	125	\$ 3,190
TRIUMPH LEARNING	GENERAL SUPPLIES	\$	454	
TRIUMPH LEARNING	SUPPLEMENTARY BKS/STUDY GUIDES	\$	687	
TRIUMPH LEARNING	TEXTBOOKS	\$	217	\$ 1,357
TROUTMAN SIGN GRAPHICS	OTHER-STUDENT ACTIVITIES	\$	1,634	\$ 1,634
TROY WEBB	OTHER PROFESSIONAL SERVICES	\$	100	\$ 100
TUCKASEE IRRIGATION, INC.	GENERAL SUPPLIES	\$	307	\$ 307
TUFTS UNIVERSITY DIET AND NUTRITION	BOOKS AND PERIODICALS	\$	28	\$ 28
TYLER TECHNOLOGIES	GENERAL SUPPLIES	\$	1,588	
TYLER TECHNOLOGIES	TECH-RELATED REPS & MAINT	\$	637	\$ 2,225
TYLER TEMPLE	TRAVEL	\$	31	\$ 31
TYSON FOODS, INC.	OTHER USES (PROCESSING)	\$	6,115	
TYSON FOODS, INC.	TRAVEL	\$	874	\$ 6,989
U. S. POSTMASTER	GENERAL SUPPLIES	\$	352	
U. S. POSTMASTER	POSTAGE & PO BOX RENT	\$	338	\$ 690
U.S. SCHOOL SUPPLY, INC.	OTHER-STUDENT ACTIVITIES	\$	1,674	
U.S. SCHOOL SUPPLY, INC.	SOCIAL WORK(FOOD/CLOTHES/UTIL)	\$	213	\$ 1,887
U.S. TOY COMPANY	GENERAL SUPPLIES	\$	53	\$ 53
U.S.I., Inc.	GENERAL SUPPLIES	\$	532	\$ 532
UK COLLEGE OF EDUCATION	REGISTRATION FEES	\$	4,800	
UK COLLEGE OF EDUCATION	TRAVEL - OUT OF DISTRICT	\$	2,400	\$ 7,200
ULINE SUPPLY	GENERAL SUPPLIES	\$	357	\$ 357
UNITED COMMODITY GROUP INC.	OTHER USES (PROCESSING)	\$	19,343	\$ 19,343
UNITED REFRIGERATION	BUILDING REPAIRS & MAINT	\$	113	
UNITED REFRIGERATION	GENERAL SUPPLIES	\$	2,046	
UNITED REFRIGERATION	REPAIR PARTS	\$	1,934	\$ 4,093
UNIVERSAL AUTO RECYCLING	EQUIPMENT REPAIR & MAINT	\$	375	\$ 375

UNIVERSAL PUBLISHING	TEXTBOOKS	\$	327	\$	327
UNIVERSITY OF OREGON, COLLEGE OF ED.	GENERAL SUPPLIES	\$	250	\$	250
UPSTART	GENERAL SUPPLIES	\$	581	\$	581
US BANK	INTEREST	\$	8,108		
US BANK	REDEMPTION OF PRINCIPAL	\$	75,000	\$	83,108
USA BLUEBOOK	GENERAL SUPPLIES	\$	815	\$	815
VERIZON WIRELESS	GENERAL SUPPLIES	\$	1,032		
VERIZON WIRELESS	TELEPHONE	\$	180	\$	1,212
VICKI BLOODWORTH	ALC FAMILY LEARNING ACTIVITIES	\$	748		
VICKI BLOODWORTH	FOOD	\$	393		
VICKI BLOODWORTH	GENERAL SUPPLIES	\$	1,519		
VICKI BLOODWORTH	TRAVEL	\$	1,115		
VICKI BLOODWORTH	TRAVEL - OUT OF DISTRICT	\$	149	\$	3,923
VICKI GRIFFIN	TRAVEL - OUT OF DISTRICT	\$	217	\$	217
VICKY COX	TRAVEL	\$	219	\$	219
VIRGINIA LOVETT	TRAVEL	\$	2,082	\$	2,082
VISA	AWARDS	\$	740		
VISA	BACK TO SCHOOL BASH	\$	65		
VISA	BOOKS AND PERIODICALS	\$	491		
VISA	BUILDING REPAIRS & MAINT	\$	548		
VISA	DIESEL FUEL	\$	1,623		
VISA	DUES & FEES	\$	1,188		
VISA	FOOD	\$	7,904		
VISA	FURNITURE & FIXTURES	\$	1,029		
VISA	GASOLINE	\$	4,062		
VISA	GENERAL SUPPLIES	\$	9,473		
VISA	GENERAL SUPPLIES - TSA	\$	683		
VISA	INSTRUCTIONAL EQUIPMENT	\$	3,067		
VISA	OTHER MISCELLANEOUS	\$	761		
VISA	OTHER-STUDENT ACTIVITIES	\$	9,003		
VISA	POSTAGE & PO BOX RENT	\$	26		
VISA	PRINT/BIND - PUBLICATIONS	\$	270		
VISA	REFERENCE MATERIALS	\$	289		
VISA	REGISTRATION FEES	\$	4,636		
VISA	REPAIR PARTS	\$	216		
VISA	SA-ACADEMIC TEAM	\$	1,087		
VISA	SHIPPING/DELIVERY/FREIGHT SVCS	\$	43		
VISA	SOCIAL WORK(FOOD/CLOTHES/UTIL)	\$	5,756		
VISA	SOFTWARE	\$	413		
VISA	SUPPLEMENTARY BKS/STUDY GUIDES	\$	554		
VISA	SUPPLIES - TECHNOLOGY RELATED	\$	3,615		
VISA	TECH SOFTWARE	\$	452		
VISA	TECH-RELATED HARDWARE	\$	3,545		
VISA	TELEPHONE	\$	1,143		
VISA	TRAVEL	\$	59,795		
VISA	TRAVEL - IN DISTRICT	\$	184		
VISA	TRAVEL - OUT OF DISTRICT	\$	8,906		
VISA	TRAVEL - TSA	\$	70	\$	131,638
VULCAN MATERIALS CO-SOUTHERN DIV	GENERAL SUPPLIES	\$	4,823	\$	4,823
W. NEIL MANNON	OTHER PROFESSIONAL SERVICES	\$	150	\$	150
WAGNER, DEBRA	GENERAL SUPPLIES	\$	43		
WAGNER, DEBRA	TRAVEL	\$	1,292		
WAGNER, DEBRA	TRAVEL - IN DISTRICT	\$	497	\$	1,832
WALMART COMMUNITY BRC	AWARDS	\$	818		
WALMART COMMUNITY BRC	BACK TO SCHOOL BASH	\$	37		
WALMART COMMUNITY BRC	DUES & FEES	\$	35		
WALMART COMMUNITY BRC	FOOD	\$	1,511		
WALMART COMMUNITY BRC	GENERAL SUPPLIES	\$	24,694		
WALMART COMMUNITY BRC	INSTRUCTIONAL EQUIPMENT	\$	438		
WALMART COMMUNITY BRC	OPEN HOUSE/PARENT MTGS	\$	486		
WALMART COMMUNITY BRC	OTHER-STUDENT ACTIVITIES	\$	8,622		
WALMART COMMUNITY BRC	POSTAGE & PO BOX RENT	\$	50		
WALMART COMMUNITY BRC	SA-ACADEMIC TEAM	\$	160		
WALMART COMMUNITY BRC	SOCIAL WORK(FOOD/CLOTHES/UTIL)	\$	16,257		
WALMART COMMUNITY BRC	SUPPLIES - TECHNOLOGY RELATED	\$	999		

WALMART COMMUNITY BRC	TECH SOFTWARE	\$	20	
WALMART COMMUNITY BRC	TECH-RELATED HARDWARE	\$	519	\$ 54,647
WALNUT RIDGE	BUILDING REPAIRS & MAINT	\$	40	\$ 40
WARDEN ELECTRIC	EQUIPMENT REPAIR & MAINT	\$	88	\$ 88
WASTE PATH SANITARY LAND	BUILDING REPAIRS & MAINT	\$	32	\$ 32
WAVA HALL	TRAVEL	\$	167	\$ 167
WCKC-FM	RADIO & TELEVISION ADVERTISING	\$	1,300	\$ 1,300
WEEKLY READER CORPORATION	GENERAL SUPPLIES	\$	1,742	\$ 1,742
WELCH PRECAST CONCRETE CO.	GENERAL SUPPLIES	\$	402	\$ 402
WELDPower PLUS	REPAIR PARTS	\$	12	\$ 12
WELLER	REPAIR PARTS	\$	1,481	
WELLER	TECH-RELATED HARDWARE	\$	708	\$ 2,189
WENDY ELROD	GENERAL SUPPLIES	\$	103	\$ 103
WEST KENTUCKY ACADEMIC ASSOCIATION	SA-ACADEMIC TEAM	\$	100	\$ 100
WEST KENTUCKY R. E. C. C.	ELECTRICITY	\$	603,869	
WEST KENTUCKY R. E. C. C.	SOCIAL WORK(FOOD/CLOTHES/UTIL)	\$	150	\$ 604,019
WEST KENTUCKY RURAL TELEPHONE	TELEPHONE	\$	2,317	\$ 2,317
WEST KENTUCKY SPECIALITIES, INC.	BUILDING REPAIRS & MAINT	\$	29,066	
WEST KENTUCKY SPECIALITIES, INC.	GENERAL SUPPLIES	\$	1,038	\$ 30,103
WEST KY COMMUNITY & TECHNICAL COLLEGE	GENERAL SUPPLIES	\$	1,040	\$ 1,040
WEST KY EDUCATIONAL COOPERATIVE	DUES & FEES	\$	7,347	
WEST KY EDUCATIONAL COOPERATIVE	FOOD	\$	10	
WEST KY EDUCATIONAL COOPERATIVE	OTHER PROFESSIONAL CONSULTANT	\$	138,059	
WEST KY EDUCATIONAL COOPERATIVE	OTHER TECHNICAL SERVICES	\$	1,986	
WEST KY EDUCATIONAL COOPERATIVE	REGISTRATION FEES	\$	2,900	
WEST KY EDUCATIONAL COOPERATIVE	TECH SOFTWARE	\$	7,500	\$ 157,802
WEST KY SCHOOL FOODSERVICE CO-OP	REGISTRATION FEES	\$	754	\$ 754
WEST KY UNIV ACADEMIC COMPETITION CLUB	SA-ACADEMIC TEAM	\$	70	\$ 70
WEST MUSIC	GENERAL SUPPLIES	\$	466	
WEST MUSIC	INSTRUCTIONAL EQUIPMENT	\$	853	\$ 1,319
WEST TENNESSEE MOTOR	FOOTBALL-TRANSPORTATION	\$	995	
WEST TENNESSEE MOTOR	FUEL - BOYS' BASKETBALL	\$	1,300	
WEST TENNESSEE MOTOR	FUEL - CHEERLEADING	\$	1,300	
WEST TENNESSEE MOTOR	FUEL - FOOTBALL	\$	1,990	
WEST TENNESSEE MOTOR	TRAVEL - FOOTBALL	\$	2,800	\$ 8,385
WESTERN AUTO ASSOCIATES STORE	EQUIPMENT REPAIR & MAINT	\$	150	
WESTERN AUTO ASSOCIATES STORE	GENERAL SUPPLIES	\$	1,270	
WESTERN AUTO ASSOCIATES STORE	MACHINERY	\$	200	
WESTERN AUTO ASSOCIATES STORE	OTHER EQUIPMENT	\$	500	
WESTERN AUTO ASSOCIATES STORE	REPAIR PARTS	\$	50	
WESTERN AUTO ASSOCIATES STORE	SOCIAL WORK(FOOD/CLOTHES/UTIL)	\$	162	\$ 2,332
WESTERN BUSINESS EQUIPMENT INC	BUILDING REPAIRS & MAINT	\$	65	
WESTERN BUSINESS EQUIPMENT INC	EQUIPMENT REPAIR & MAINT	\$	346	
WESTERN BUSINESS EQUIPMENT INC	GENERAL SUPPLIES	\$	8,400	
WESTERN BUSINESS EQUIPMENT INC	INSTRUCTIONAL EQUIPMENT	\$	105	
WESTERN BUSINESS EQUIPMENT INC	TECH-RELATED REPS & MAINT	\$	6,446	\$ 15,363
WESTERN KENTUCKY UNIVERSITY	TRAVEL	\$	1,000	\$ 1,000
WESTERN PSYCHOLOGICAL SERVICES	GENERAL SUPPLIES	\$	270	
WESTERN PSYCHOLOGICAL SERVICES	TESTS	\$	50	\$ 320
WESTERN RIVERS CORPORATION	ACCIDENT INSURANCE	\$	768	\$ 768
WHAYNE	REPAIR PARTS	\$	3,084	\$ 3,084
WHY TRY INC.	REGISTRATION FEES	\$	900	\$ 900
WILL HUDSON	OTHER PROFESSIONAL SERVICES	\$	440	\$ 440
WILLIAM MCBRIDE	PROFESSIONAL EDUCATIONAL SVCS	\$	2,989	\$ 2,989
WILLIAM YORK	TRAVEL	\$	67	\$ 67
WILLIAMS, TIFFANY	TRAVEL	\$	26	\$ 26
WINDSTREAM	TELEPHONE	\$	10,716	\$ 10,716
WKAEYC	OTHER PROFESSIONAL SERVICES	\$	500	\$ 500
WKCA - WEST KENTUCKY COUNSELING	TRAVEL	\$	80	\$ 80
WONDER / HOSTESS	FOOD	\$	27,845	\$ 27,845
WOODCRAFT	GENERAL SUPPLIES	\$	60	\$ 60
WORKPLACEPRO	GENERAL SUPPLIES	\$	445	\$ 445
WPS	TESTS	\$	2,085	\$ 2,085
WULFE BROS.	OTHER-STUDENT ACTIVITIES	\$	775	\$ 775
WURTH USA INC	GENERAL SUPPLIES	\$	962	

WURTH USA INC	REPAIR PARTS	\$ 960	\$ 1,922
WYCOM	OTHER TECHNICAL SERVICES	\$ 321	\$ 321
XEROX AUDIO VISUAL SOLUTIONS	INSTRUCTIONAL EQUIPMENT	\$ 311	\$ 311
ZARTIC, INC.	OTHER USES (PROCESSING)	\$ 14,618	\$ 14,618
ZAX IMPRINTED SPORTSWEAR	AWARDS	\$ 1,024	
ZAX IMPRINTED SPORTSWEAR	OTHER-STUDENT ACTIVITIES	\$ 1,430	\$ 2,454
ZECH'S GLASS SERVICE	BUILDING REPAIRS & MAINT	\$ 6,766	
ZECH'S GLASS SERVICE	EQUIPMENT REPAIR & MAINT	\$ 1,135	
ZECH'S GLASS SERVICE	GENERAL SUPPLIES	\$ 2,780	
ZECH'S GLASS SERVICE	REPAIR PARTS	\$ 16	\$ 10,697
ZEE MEDICAL SERVICE COMPANY	GENERAL SUPPLIES	\$ 454	\$ 454
ZEECARFT	SA-ACADEMIC TEAM	\$ 614	\$ 614
GRAND TOTAL		\$ 11,797,740	\$ 11,797,740