

<b>VENDOR PAID</b>	<b>TOTAL</b>
13TH REGION MEDIA NETWORK	\$ 100.00
2-J SUPPLY CO. INC.	\$ 5,717.11
4-IMPRINT, INC.	\$ 1,944.72
A.E.D. OFF-ROAD FABRICATION, LLC	\$ 1,590.00
ADAM TOWNSLEY	\$ 75.00
AIR RAID TRAMPOLINE PARK LLC	\$ 1,000.00
ALAN BRADSHAW	\$ 120.00
ALAN GALLERIES	\$ 440.00
ALARM TECH FIRE & SECURITY	\$ 3,615.00
AMANDA BECKNELL	\$ 20.00
AMERICAN BUSINESS SYSTEMS	\$ 9,341.54
AMERICAN FIDELITY	\$ 148.30
AMPLIFIED IT, LLC	\$ 11,300.00
AMY SPRINKLES	\$ 190.71
APPALACHIAN WIRELESS	\$ 658.36
APPLE, INC.	\$ 13,408.00
APRIL MESSER	\$ 437.65
ARH AUXILIARY	\$ 200.00
ARH MARY BRECKINRIDGE HEALTH SERVICES, INC	\$ 13,920.00
ASI-MASTERS ARCHITECTURAL GRAPHICS, INC.	\$ 4,032.00
B&H PHOTO-VIDEO	\$ 5,125.98
BARBOURVILLE UTILITY COMMISSION	\$ 96,912.31
BELL COUNTY BOARD OF EDUCATION	\$ 4,040.00
BHS ACTIVITY ACCOUNT	\$ 75.00
BIGSIGNS.COM	\$ 1,982.00
BLAIR SKIDMORE	\$ 224.67
BLUE BEACON INTERNATIONAL, INC	\$ 33.00
BLUE WILLOW BOUTIQUE	\$ 60.97
BOYD CAT	\$ 144.92
BRIAN CAREY	\$ 31.27
BROUGHTON GLASS SERVICE	\$ 1,100.00
BSN SPORTS	\$ 2,476.94
BUSINESS U LLC	\$ 975.00
CAROLINA BIOLOGICAL SUPPLY	\$ 1,735.09
CAROLINE EADES	\$ 242.08
CDW GOVERNMENT, INC	\$ 109,401.27
CHAD WAGNER	\$ 5,280.00
CINTAS	\$ 6,760.04
CITY OF BARBOURVILLE	\$ 25,995.95
CLARK'S STORAGE	\$ 550.00
CLOYD & ASSOCIATES, PSC	\$ 11,750.00
CODELL CONSTRUCTION	\$ 1,000.00

COLLEGE BOARD AP	\$ 2,580.00
COMMERCIAL BANK	\$ 165,494.87
COMMERCIAL FOODSERVIE REPAIR	\$ 875.53
COMMONWEALTH TECHNOLOGY	\$ 441.18
COMPLETE COMPLIANCE	\$ 240.00
CONTRACT PAPER GROUP	\$ 2,281.00
CRAVE, LLC	\$ 239.31
CREATIVE IMAGE TECH	\$ 1,603.95
CUMBERLAND RIVER PHOTO CO.	\$ 2,010.00
CURRICULUM ASSOCIATES	\$ 5,610.00
CUSTOM PAINT AND AUTO REPAIR	\$ 356.02
D&K MEDIA	\$ 901.00
DANIEL BOONE FAMILY HEALTHCARE	\$ 800.00
DELTA DENTAL	\$ 198.84
DELTA NATURAL GAS CO., INC.	\$ 20,298.28
DENNIS MESSER	\$ 729.47
DJ ENERGY SOLUTIONS	\$ 3,206.41
DOWNTOWN DECORATIONS, INC.	\$ 2,037.33
EARTHGRAINS BAKING CO'S INC.	\$ 6,608.96
EDGENUITY INC.	\$ 87,525.00
EDMENTUM	\$ 1,485.00
EDPUZZLE	\$ 1,450.00
ELECTRA TARP INC	\$ 385.00
ELLSWORTH PUBLISHING	\$ 445.49
ENCORE TECHNOLOGIES	\$ 106,693.84
EPES SOFTWARE	\$ 346.00
EPPS AUTO PARTS	\$ 280.19
EPREP, INC	\$ 8,100.00
EUBANKS ELECTRICAL SUPPLY, INC	\$ 155.36
EVERWOOD INDUSTRIES, INC	\$ 284.64
FERGUSON ENTERPRISES, INC.	\$ 8,546.83
FLEET ONE	\$ 7,220.13
FLINN SCIENTIFIC	\$ 1,361.48
FLYIN PIGS BBQ	\$ 3,507.50
FOUR SEASONS	\$ 3,944.38
FRYSCKY, INC.	\$ 159.00
GFS-ID	\$ 192,210.00
GLENN CURTIS ROBINSON	\$ 200.00
GLENN FARMER	\$ 1,830.00
GOFF TENTS AND EVENTS	\$ 5,360.70
GOLDEN GIRLS	\$ 4,293.96
GONDOLIER	\$ 738.25
GORDON N STOWE & ASSOCIATES	\$ 106.00

GRACE NOTES LLC	\$ 216.99
HIGHBRIDGE SPRING WATER	\$ 208.35
HINKLE INSURANCE INC.	
HINKLE INSURANCE INC.	\$ 666.28
HINKLE PRINTING	\$ 1,000.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	\$ 4,789.95
HUNTINGTON NATIONAL BANK	\$ 21,574.70
IGA	\$ 1,686.77
INFINITE CAMPUS	\$ 5,046.30
JACK PARTIN	\$ 400.00
JAG KY	\$ 2,000.00
JAKE KNUCKLES	\$ 75.00
JAMES WOOLUM	\$ 200.00
JENNIFER OLIVER	\$ 454.62
JKM TRAINING, INC	\$ 399.00
JOE PREWITT	\$ 330.00
JOHN HUNTER LUTTRELL	\$ 2,400.00
JOSTENS, INC.	\$ 4,599.70
JW PEPPER	\$ 799.49
K.F.P., LLC	\$ 1,540.00
KAAC	\$ 995.00
KARL MIDDLETON	\$ 3,115.00
KASA	\$ 6,381.62
KASBO	\$ 1,100.00
KASS	\$ 1,250.00
KAYLEE SMITH	\$ 986.60
KEMI	\$ 14,383.43
KENDRA BOGGS	\$ 134.00
KENTUCKY ASSOCIATION OF SCHOOL LIBRARIANS	\$ 99.99
KENTUCKY EDUCATION ASSOCIATION	\$ 2,184.16
KENTUCKY EDUCATIONAL DEV. CORP	\$ 16,909.03
KENTUCKY STATE TREASURER	\$ 10.00
KENWAY DISTRIBUTORS INC.	\$ 47,033.15
KNOX COUNTY BOARD OF EDUCATION	\$ 14,946.87
KNOX COUNTY CHAMBER	\$ 300.00
KNOX COUNTY NEWS	\$ 780.00
KNOX FLORIST	\$ 150.00
KNOX PHOTOGRAPHY OF BARBOURVILLE	\$ 1,225.00
KNOX PROF. PHARMACY, INC.	\$ 340.00
KSBA	\$ 9,258.22
KSBIT	\$ 4,659.07
KSNA	\$ 80.00
KSPMA	\$ 200.00

KTRS	\$ 1,019.12
KY HANDS AND VOICES	\$ 1,860.00
KY HIGH SCHOOL ATHLETIC ASSOCI	\$ 1,000.00
KY STATE TREASURER	\$ 825.44
L. KAY DIXON	\$ 186.10
LAKESHORE LEARNING MATERIALS	\$ 393.16
LEAF	\$ 2,227.49
LEARN BY DOING, INC.	\$ 2,800.00
LEO JONES & SON, INC	\$ 17,626.36
LILLIAN JUNE	\$ 2,218.60
LIQUIDATION GOLD	\$ 2,100.00
LITTLE CAESARS PIZZA	\$ 46.65
LOWE'S HOME CENTERS, INC	\$ 549.02
MARCIA DIXON CONSULTING, LLC	\$ 4,080.00
MARRIOTT'S GRIFFIN GATE	\$ 297.20
MARSHA HUBBS	\$ 152.13
MARY BENTON	\$ 242.08
MAY'S LIMESTONE PRODUCTS, LLC	\$ 1,000.00
MCDONALD'S	\$ 245.40
MIKE TRENT	\$ 30.00
MILLS BROS GARGAGE	\$ 5,571.36
MONICA CLOUSE	\$ 34.50
MOREHEAD STATE UNIVERSITY	\$ 1,500.00
MOUNTAIN ADVOCATE MEDIA	\$ 6,416.04
NASP, INC.	\$ 360.00
NATIONAL CENTER FOR YOUTH ISSUES	\$ 255.00
NON-NEG CTY RETIREMENT	\$ 107.60
NON-NEG HEALTH INSURANCE	\$ 2,546.18
NON-NEGOTIABLE-KY STATE TREASURER	\$ 59,936.96
OASIS PIZZA	\$ 830.00
OFFICE DEPOT	\$ 3,160.66
ORIENTAL TRADING CO., INC.	\$ 2,142.91
PEARSON EDUCATION	\$ 5,774.03
PEYTON LAWSON	\$ 1,902.94
PITNEY BOWES INC	\$ 521.88
PITNEY BOWES-PURCHASE POWER	\$ 503.50
PLTWKY	\$ 7,155.00
POPE LUMBER CO.	\$ 4,078.89
PRARIE FARMS	\$ 29,581.22
PREWITT FARM SUPPLY	\$ 900.00
PROJECT LEAD THE WAY	\$ 7,323.75
PSST	\$ 4,001.00
QUILL CORPORATION	\$ 10,715.41

R & M AUTO REPAIR	\$ 788.00
REPLICA SCREENPRINTING	\$ 98.44
RILEY'S WRECKER SERVICE	\$ 45.00
RISING SUN DEVELOPING, INC.	\$ 20,004.00
RITE CHOICE PEST CONTROL	\$ 4,590.00
RJ FLANNERY, LLC	\$ 50.00
RODERICK MESSER	\$ 3,900.00
RODGERS ALUMINUM AND GLASS LLC	\$ 4,148.75
ROEDING INSURANCE	\$ 73,311.80
ROSS-TARRANT ARCHITECTURE	\$ 2,436.52
RUNNERS SHOP	\$ 40.00
RYDIN DECAL	\$ 1,653.00
SAM'S CLUB DIRECT	\$ 2,452.02
SAMANTHA CALLEBS	\$ 719.95
SAMANTHA DANIELS	\$ 1,133.64
SAME DAY AWARDS, LLC	\$ 112.51
SAVE-A-LOT	\$ 526.57
SCANTRON CORP.	\$ 840.25
SCHOLASTIC INC.	\$ 892.92
SCHOOL SAFETY SOLUTION	\$ 1,189.63
SCHOOL SPECIALTY, INC.	\$ 20,530.81
SCHOOLPOINTE, INC.	\$ 750.00
SEESAW LEARNING, INC.	\$ 1,485.00
SHEILA HERREN	\$ 400.00
SHERMAN JOSHUA LAWSON	\$ 480.00
SHERMAN LAWSON	\$ 2,720.00
SHERRY MOORE	\$ 564.00
SHERWIN-WILLIAMS	\$ 43.98
SHI	\$ 2,340.00
SIMPLE SOLUTIONS LEARNING INC	\$ 4,867.50
SMEKENS	\$ 1,986.00
SNA	\$ 301.50
SONNY'S SPORTING GOODS	\$ 660.00
SOUTHEAST BANKING SYSTEMS	\$ 51,295.00
SOUTHEAST SOUTHCENTRAL ED COOP	\$ 2,856.48
SPRINGHILL SUITES	\$ 545.94
STI, INC.	\$ 700.00
SUCCESS FOR ALL FOUNDATION, INC.	\$ 7,232.70
SUNBURST COMMUNICATIONS, INC	\$ 229.95
SUNDANCE	\$ 691.35
TAYLOR LEADERSHIP DEVELOPMENT, LLC	\$ 2,335.00
TCI TEACH	\$ 1,455.55
TEACHING STRATEGIES INC.	\$ 262.90

THE SILK TIE FACTORY	\$ 299.80
THYSSENKRUPP ELEVATOR CORP.	\$ 2,728.11
TIMOTHY CRAWFORD	\$ 19,588.59
TREADWAY BROTHERS	\$ 58.34
TWO AMIGOS MEXICAN RESTAURANT	\$ 875.10
TYLER BUSINESS FORMS	\$ 1,321.13
TYLER TECHNOLOGIES	\$ 7,497.92
U.S. BANK OPERATIONS CENTER	\$ 149,342.97
U.S. POSTAL SERVICE	\$ 278.00
UATTEND	\$ 408.00
UNION COLLEGE	\$ 10,308.00
UNITE	\$ 300.00
US BANK EQUIPMENT FINANCE	\$ 2,533.68
VERIZON	\$ 846.46
VERIZON WIRELESS	\$ 11,229.88
VIRCO MFG. CORP.	\$ 2,641.62
VISA	\$ 22,668.30
WALMART COMMUNITY BRC	\$ 8,108.59
WARD'S NATURAL SCIENCE	\$ 315.69
WESTON DALE CHASE HENSON	\$ 160.00
WHITNEY MESSER	\$ 610.00
WILL DANIELS	\$ 265.14
WILLIAM HUDSON CARPET	\$ 286.20
WINDSTREAM	\$ 28,638.33
WINSTON TYE	\$ 150.00
XEROX CORP.	\$ 3,373.24