

VENDOR	AMOUNT
13TH REGION POLICY BOARD	\$ 825.00
2-J SUPPLY CO. INC.	\$ 9,886.79
ABELL & ATHERTON EDUCATIONAL CON:	\$ 300.00
ACT	\$ 2,635.00
ADAM TOWNSLEY	\$ 5,600.00
AFLAC INSURANCE	\$ 24.57
AIR MECHANICAL SALES	\$ 26,700.00
AIR SOURCE TECHNOLOGY	\$ 2,150.00
AL J. SCHNEIDER CO.	\$ 6,101.16
ALAN GALLERIES	\$ 400.00
ALARM TECH FIRE & SECURITY	\$ 31,269.00
AMERICAN BUSINESS SYSTEMS	\$ 7,979.79
AMY SHIELDS	\$ 747.25
AMY SPRINKLES	\$ 1,214.31
ANNE PEDERSEN, P.T.	\$ 4,725.00
APPLE, INC.	\$ 22,723.50
ASHLEE D SMITH	\$ 6,625.00
ATLAS ENTERPRISES	\$ 13,920.00
B&B ELECTRONICS	\$ 88.45
BAILEY LUNDY	\$ 500.00
BARBOURVILLE CHIROPRACTOR	\$ 85.00
BARBOURVILLE FIRE DEPARTMENT	\$ 500.00
BARBOURVILLE UTILITY COMMISSION	\$ 140,126.22
BELL COUNTY BOARD OF EDUCATION	\$ 4,040.00
BHS ACTIVITY ACCOUNT	\$ 6,001.46
BIGSIGNS.COM	\$ 1,972.00
BINGHAM TIRE & OIL	\$ 17.00
BLUE LINE TACTICAL LLC	\$ 571.98
BRANDED MEDIA, LLC.	\$ 693.00
BRANDON SIMPSON	\$ 660.86
BRENDA TAYLOR	\$ 118.40
BRIAN CAREY	\$ 1,174.92
BRIGHT IDEAS PRESS LLC	\$ 5,066.88
BROCK MCVEY, INC.	\$ 689.38
BROUGHTON GLASS SERVICE	\$ 671.00
BSN SPORTS	\$ 1,604.17
BUMBLEBEE TEAM SPORTS	\$ 5,059.74
CAPE ELECTRICAL SUPPLY	\$ 15,806.91
CAPITAL PLAZA HOTEL	\$ 96.68
CARLA GROVER	\$ 1,661.70
CDI FLOORING	\$ 868.50
CDW GOVERNMENT, INC	\$ 65.25
CENGAGE LEARNING	\$ 400.00
CERTIPORT	\$ 695.00
CHAD WAGNER	\$ 10,600.00
CHALLENGER	\$ 2,400.00

CHARTWELLS DINING SERVICE	\$	280.00
CHRIS HAMMONS	\$	131.20
CINTAS	\$	4,586.44
CITY OF BARBOURVILLE	\$	22,981.28
CLARK'S STORAGE	\$	490.00
CLAY SPRINKLES	\$	100.00
CLOYD & ASSOCIATES, PSC	\$	12,750.00
CMW ARCHITECTURE	\$	46,253.54
CODELL CONSTRUCTION	\$	90,680.00
COMMERCIAL BANK	\$	156,672.50
COMMONWEALTH TECHNOLOGY	\$	1,369.38
COMPLETE COMPLIANCE	\$	320.00
COMPLETE ELECTRICAL SYSTEMS, INC	\$	39,870.00
CONSULTING SERVICES INCORPORATED	\$	8,400.00
CONTRACT PAPER GROUP	\$	2,224.00
COURTNEY MURPHY	\$	488.84
CRACKER BARREL	\$	135.71
CRAVE, LLC	\$	799.50
CREATIVE IMAGE TECH	\$	2,536.68
CSI-CONSULTING SERVICES INCORPORATED	\$	20,655.00
CURRICULUM ASSOCIATES	\$	35,532.00
D & P TEXT	\$	6,426.00
D&K MEDIA	\$	1,248.00
DANE HOSLER	\$	2,000.00
DANIEL BOONE FAMILY HEALTHCARE	\$	800.00
DECKER EQUIPMENT	\$	715.35
DELL COMPUTER CORP.	\$	94,222.24
DELTA NATURAL GAS CO., INC.	\$	17,113.64
DENNIS MESSER	\$	319.55
DISPLAYS2GO	\$	1,133.97
DJ ENERGY SOLUTIONS	\$	19,609.00
DOMAIN LISTINGS	\$	228.00
DWIGHT A ROSS CPA	\$	500.00
EARTHGRAINS BAKING CO'S INC.	\$	4,836.45
EDMENTUM	\$	1,485.00
EDUCATIONAL RESEARCH IN ACTION LLC	\$	264.00
ELLSWORTH PUBLISHING	\$	484.20
EMBASSY SUITES	\$	319.64
EPES SOFTWARE	\$	336.00
EPPS AUTO PARTS	\$	222.17
EPREP, INC	\$	2,470.00
ERIC MARTIN	\$	400.00
ERICK JONES	\$	2,800.00
EUBANKS ELECTRICAL SUPPLY	\$	162.25
EXOPLORE COLLEGES	\$	30,793.00
EXPERT AUTO REPAIR CENTER	\$	111.69
FERRO PRODUCTS CORPORATION	\$	101,000.00

FIREFLY COMPUTERS	\$	2,498.00
FLEET ONE	\$	13,379.06
FLOCABULARY, INC	\$	5,400.00
FLYIN PIGS BBQ	\$	500.00
FOLLETT SCHOOL SOLUTIONS, INC	\$	67.92
FOUNDATION BUILDING MATERIALS	\$	3,294.90
FOUR POINTS SHERATON HOTEL	\$	119.36
FOUR SEASONS	\$	1,281.63
FRANKLIN COVEY CLIENT SALES, INC	\$	4,626.83
FRYSKY, INC.	\$	220.00
GETRONICS	\$	39,281.80
GFS-ID	\$	125,107.25
GLENN FARMER	\$	664.00
GORDON N STOWE & ASSOCIATES	\$	49.00
GRATEFUL EDS BBQ	\$	3,825.13
GREGORY ACKER	\$	2,500.00
HAMLIN & KERSEY	\$	5,060.00
HAMPTON INN	\$	2,173.87
HAYDEN-MCNEIL	\$	177.22
HIGHBRIDGE SPRING WATER	\$	121.95
HINKLE BLOCK & MASONRY PRODUCTS	\$	40,000.00
HINKLE INSURANCE INC.	\$	488.13
HOBY REGISTRATION	\$	225.00
HOUGHTON MIFFLIN HARCOURT PUBLIS	\$	197.57
HUBERT COMPANY	\$	4,059.34
HUNTINGTON NATIONAL BANK	\$	91,457.00
HYATT REGENCY	\$	1,994.01
ID WHOLESALER	\$	1,802.50
IGA	\$	1,758.04
INFINITE CAMPUS	\$	5,921.20
JAG KY	\$	2,225.00
JAKE KNUCKLES	\$	200.00
JAMES PARKER	\$	350.00
JBK INC.	\$	67,128.30
JEANNIE MILLS	\$	1,000.00
JENNIFER OLIVER	\$	571.76
JOELLA BLACK	\$	15.00
JOSH DEBORDE	\$	501.11
JOSTENS	\$	1,341.07
JOSTENS, INC.	\$	522.56
JOY ROARK MCKEEHAN	\$	2,080.00
JW PEPPER	\$	1,115.19
KAAC	\$	1,740.00
KACTE	\$	215.00
KAGAN	\$	18,523.32
KARL MIDDLETON	\$	400.00
KASA	\$	8,752.31

KASBO	\$	1,275.00
KASC	\$	850.00
KASS	\$	1,250.00
KBC DISTRIBUTING	\$	89.51
KEMI	\$	14,452.26
KENDRA BOGGS	\$	289.80
KENTUCKY ALL A" CLASSIC"	\$	200.00
KENTUCKY EDUCATION ASSOCIATION	\$	603.00
KENTUCKY EDUCATIONAL DEV. CORP	\$	1,503.25
KENTUCKY PRINTING, INC.	\$	802.50
KENTUCKY STATE POLICE	\$	750.00
KENTUCKY STATE TREASURER	\$	10.00
KENWAY DISTRIBUTORS INC.	\$	30,886.59
KHSCA	\$	390.00
KIDABILITIES	\$	10,534.55
KIMBERLY SMITH	\$	318.30
KING EQUIPMENT CO.	\$	27.00
KNOX ARTS, CRAFTS & HUMANITIES COL	\$	950.00
KNOX COUNTY ACADEMIC LEAGUE	\$	125.00
KNOX COUNTY BOARD OF EDUCATION	\$	13,551.03
KNOX COUNTY CHAMBER	\$	300.00
KNOX FLORIST	\$	36.00
KNOX PHOTOGRAPHY OF BARBOURVILLI	\$	987.80
KNOX PROF. PHARMACY, INC.	\$	55.00
KSBA	\$	10,261.16
KSBIT	\$	5,283.25
KY HIGH SCHOOL ATHLETIC ASSOCI	\$	1,840.00
KY HISTORICAL SOCIETY	\$	500.00
KY STATE TREASURER	\$	518.04
KYSTE	\$	110.00
L & M ELECTRICAL	\$	180.00
L. KAY DIXON	\$	580.39
LAURANN MILES	\$	800.00
LEAF	\$	1,843.45
LEARN BY DOING, INC.	\$	900.00
LEEANN MILLS	\$	131.58
LEGO EDUCATION	\$	6,179.25
LEO JONES & SON, INC	\$	1,262.80
LIBERTY MUTUAL INSURANCE	\$	2,879.00
LILLIAN JUNE	\$	303.16
LITE THE NITE TECHNOLOGIES, LLC	\$	4,618.00
LITTLE CAESAR'S	\$	1,550.00
LITTLE CAESARS PIZZA	\$	2,780.00
LORI JAMES	\$	2,216.75
LORI JONES	\$	203.00
LORI ROBINSON	\$	84.00
LOWE'S HOME CENTERS, INC	\$	2,474.22

LYNN IMAGING	\$	111.90
MARCIA DIXON CONSULTING, LLC	\$	20,425.00
MARLEE MILLER	\$	279.75
MARRIOTT LOUISVILLE DOWNTOWN	\$	696.44
MARRIOTT'S GRIFFIN GATE	\$	857.77
MARSHA HUBBS	\$	1,518.38
MARTHA'S MATERIALS INC.	\$	27,608.00
MATTHEW COX	\$	301.35
MCCREARY COUNTY BOE	\$	60.00
MCDONALD'S	\$	11.96
MCDONALDS	\$	131.96
MCGRAW-HILL INC	\$	907.50
MCVEY LAND DEVELOPMENT LLC	\$	460.00
MIDDLESBORO COCA-COLA	\$	1,596.00
MIKE TAYLOR	\$	400.00
MILLS BROS GARGAGE	\$	6,649.88
MITCHELL'S MARKET	\$	102.60
MOBYMAX	\$	2,995.00
MONICA BOLINGER	\$	343.65
MONOGRAM ME	\$	200.00
MOREHEAD STATE UNIVERSITY	\$	1,850.00
MOUNTAIN ADVOCATE MEDIA	\$	5,287.25
MPS	\$	988.38
MUSICIAN'S FRIEND	\$	911.95
NASP, INC.	\$	346.00
NATIONAL CENTER FOR YOUTH ISSUES	\$	185.00
NCCEP	\$	4,100.00
NICK GABBARD	\$	500.00
NICKI HAMMONS	\$	580.68
NON-NEG HEALTH INSURANCE	\$	23.22
NON-NEGOTIABLE-KY STATE TREASURER	\$	69,898.85
NORVEX SUPPLY	\$	53.94
NWEA	\$	1,500.00
OASIS PIZZA	\$	1,005.50
OLD WAY CAFE	\$	1,120.00
ORIENTAL TRADING CO., INC.	\$	1,590.51
ORKIN	\$	6,755.00
ORMSCO, INC.	\$	121.80
PAM CHAFIN	\$	265.14
PARENT TEACHER STORE	\$	244.31
PAUL MIDDLETON	\$	379.31
PEARSON EDUCATION	\$	7,102.31
PEPSI	\$	334.96
PHILLY CONNECTION	\$	594.00
PHILPOT ENTERPRISES	\$	17,632.00
PIMSER	\$	3,990.13
PINEAPPLE APPEAL	\$	245.00

PINEVILLE BOARD OF EDUCATION	\$	475.00
PINEVILLE HIGH SCHOOL GOLF	\$	105.00
PITNEY BOWES INC	\$	728.87
PITNEY BOWES-PURCHASE POWER	\$	716.72
PITSCO	\$	3,506.18
PLTWKY	\$	5,928.00
POMEROY COMPUTER	\$	3,946.54
POPE LUMBER CO.	\$	10,470.66
PRARIE FARMS	\$	24,865.97
PRESENTATION SOLUTIONS	\$	626.74
PROJECT LEAD THE WAY	\$	8,045.75
PSST	\$	2,625.00
QUILL CORPORATION	\$	9,191.77
R & M AUTO REPAIR	\$	304.00
REALLY GOOD STUFF	\$	419.82
RICHARDS ELECTRIC SUPPLY	\$	42,040.00
RICHIE CONTARTESI	\$	2,000.00
RISING SUN DEVELOPING, INC.	\$	522,270.54
RJ FLANNERY, LLC	\$	704.06
ROBERT BROWN	\$	1,800.00
RODERICK MESSER	\$	2,925.00
RODGERS ALUMINUM AND GLASS LLC	\$	5,400.00
ROEDING INSURANCE	\$	54,688.00
ROOFING SUPPLY GROUP	\$	32,000.00
RUTH CROSS	\$	2,500.00
SAM'S CLUB DIRECT	\$	3,808.32
SAMANTHA CALLEBS	\$	562.61
SAMANTHA DANIELS	\$	114.00
SAVE-A-LOT	\$	935.68
SCANTRON CORP.	\$	834.36
SCHILLER	\$	25.50
SCHOOL OUTFITTERS	\$	3,875.64
SCHOOL SPECIALTY, INC.	\$	11,175.04
SCHOOLPOINTE, INC.	\$	3,480.00
SCHOOLS IN	\$	1,234.95
SHEPHERD BODY SHOP	\$	2,000.00
SHERMAN JOSHUA LAWSON	\$	7,000.00
SHERRY MOORE	\$	419.00
SIMPLEXGRINNELL LP	\$	421.19
SKILLPATH	\$	456.85
SMITHS BODY SHOP	\$	5,539.27
SOLUTION TREE	\$	653.20
SONNY'S SPORTING GOODS	\$	1,235.50
SOUTH KY SERVICES	\$	169,123.50
SOUTHEAST KY ACADEMIC LEAGUE	\$	400.00
SOUTHEAST SOUTHCENTRAL ED COOP	\$	2,063.50
SPEAKING OF HARVEY	\$	2,000.00

STARFALL EDUCATION	\$	270.00
STATE ELECTRIC SUPPLY CO.	\$	442.00
STEPHEN HIBBARD	\$	177.91
STEPHEN OWENS	\$	600.00
STEVE OWENS	\$	200.00
STRIPED & GREEN LAWN CARE	\$	3,060.98
SUBWAY	\$	122.49
SUCCESS FOR ALL FOUNDATION, INC.	\$	11,366.90
SUNBURST COMMUNICATIONS, INC	\$	229.95
SUPER DUPER PUBLICATIONS	\$	179.96
SURPLUS SALES	\$	3,351.12
SUSAN BREWER	\$	18.45
SUSAN MULLINS	\$	2,800.00
TAYLOR DYE	\$	2,100.00
TAYLOR LEADERSHIP DEVELOPMENT, LLC	\$	2,450.00
TEACHER'S DISCOVERY	\$	22.99
TEACHING STRATEGIES INC.	\$	257.40
TERRAPIN	\$	1,999.90
THE CORBIN ARENA	\$	800.00
THE SILK TIE FACTORY	\$	327.78
THERMAL EQUIPMENT SERVICE CO.	\$	83,900.00
THYSSENKRUPP ELEVATOR CORP.	\$	2,537.71
TIMOTHY CRAWFORD	\$	2,310.00
TOM BROCK FORMS	\$	133.09
TORCH PREP	\$	4,500.00
TRACTOR SUPPLY	\$	159.96
TREASURER, KSBA	\$	917.76
TRIPLE CROWN CONCRETE	\$	45,989.38
TRU BY HILTON	\$	484.20
TYLER BUSINESS FORMS	\$	1,231.28
TYLER TECHNOLOGIES	\$	9,758.88
U.S. BANK OPERATIONS CENTER	\$	38,830.05
U.S. POSTAL SERVICE	\$	274.00
UATTEND	\$	408.00
UNION COLLEGE	\$	9,394.00
UNITED STATES POSTAL SERVICE	\$	609.15
UNIVERSITY OF KENTUCKY	\$	670.00
UNIVERSITY OF LOUISVILLE	\$	275.00
US BANK EQUIPMENT FINANCE	\$	2,533.68
US GAMES	\$	179.64
VANHOOSECO PRECAST, LLC	\$	7,873.24
VERIZON	\$	816.44
VERIZON WIRELESS	\$	2,080.78
VISA	\$	27,445.81
WALMART COMMUNITY BRC	\$	6,076.76
WARD'S NATURAL SCIENCE	\$	1,063.75
WESTERN PSYCHOLOGICAL SERVICES PU	\$	138.60

WESTON DALE CHASE HENSON	\$	7,000.00
WHAYNE SUPPLY COMPANY	\$	66,715.00
WHITNEY MESSER	\$	126.00
WILL DANIELS	\$	407.50
WILLIAM HUDSON CARPET	\$	5,644.00
WINDSTREAM	\$	36,646.31
XEROX CORP.	\$	7,268.51
ZAHOUK SYSTEMS, INC	\$	3,974.89