

RUSSELLVILLE INDEPENDENT BOARD OF EDUCATION
Statement of Receipts and Disbursements
Fiscal Year Ended June 30, 2013

Balance of cash & securities 7/1/12 2,843,251.97

RECEIPTS:

FROM LOCAL SOURCES:

Property Taxes	1,910,614.88
Motor Vehicle Tax	132,518.51
Utilities Tax	445,640.09
Other Taxes	112,098.82
Earnings on Investments	8,715.18
Other Local Revenues	356,062.20
Intergovernmental/State	7,373,499.06
Restricted Federal Revenue	1,649,267.99
Interfund transfers	863,401.89
Accrual revenue	118,642.98
TOTAL RECEIPTS	12,970,461.60
TOTAL RECEIPTS & BALANCE	15,813,713.57

EXPENDITURES:

The following is a list of vendors to whom payment was made during the 2012-2013 fiscal year, for supplies, equipment, travel, books, construction services, bus maintenance, fuel, contracted services, utilities, payroll taxes and fringe benefits, debt service, and any other materials and services provided to the Board.

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
1ST AGENCY	STUDENT LIABILITY INSURANCE	9,400.00	
1ST AGENCY	STUDENT LIABILITY INSURANCE	565.00	9,965.00
84 LUMBER	BUILDING REPAIRS & MAINT	118.73	
84 LUMBER	BUILDING REPAIRS & MAINT	234.97	
84 LUMBER	BUILDING REPAIRS & MAINT	51.95	
84 LUMBER	BUILDING REPAIRS & MAINT	15.99	
84 LUMBER	BUILDING REPAIRS & MAINT	432.71	
84 LUMBER	BUILDING REPAIRS & MAINT	125.92	
84 LUMBER	BUILDING REPAIRS & MAINT	96.26	
84 LUMBER	BUILDING REPAIRS & MAINT	229.73	
84 LUMBER	BUILDING REPAIRS & MAINT	47.96	
84 LUMBER	BUILDING REPAIRS & MAINT	65.88	
84 LUMBER	BUILDING REPAIRS & MAINT	99.89	
84 LUMBER	GENERAL SUPPLIES	256.00	
84 LUMBER	GENERAL SUPPLIES	158.24	1,934.23
AAC TECH CONNECT, INC	SUPPLIES-TECHNOLOGY RELATED	1,855.00	
AAC TECH CONNECT, INC	TECH-RELATED HARDWARE	2,995.00	4,850.00
ABE SERVICE CO, INC.	BUILDING REPAIRS & MAINT	2,850.00	
ABE SERVICE CO, INC.	EQUIPMENT REPAIR & MAINT	329.66	
ABE SERVICE CO, INC.	EQUIPMENT REPAIR & MAINT	48.76	3,228.42
ABELL & ATHERTON ED CONSULTING INC	REGISTRATION FEES	300.00	
ABELL & ATHERTON ED CONSULTING INC	REGISTRATION FEES	400.00	
ABELL & ATHERTON ED CONSULTING INC	REGISTRATION FEES	300.00	
ABELL & ATHERTON ED CONSULTING INC	REGISTRATION FEES	400.00	
ABELL & ATHERTON ED CONSULTING INC	REGISTRATION FEES	100.00	
ABELL & ATHERTON ED CONSULTING INC	REGISTRATION FEES	600.00	2,100.00
AC SUPPLY	GEN SPLYs - SCIENCE	115.52	115.52
ACCRO USA LLC	SUPPLIES-TECHNOLOGY RELATED	4,250.00	4,250.00
ACT	SUPPLIES-TECHNOLOGY RELATED	1,060.00	
ACT	TESTS	234.00	1,294.00
ADMN OFFICE OF THE COURTS	OTHER PROFESSIONAL SERVICES	500.00	
ADMN OFFICE OF THE COURTS	OTHER PROFESSIONAL SERVICES	500.00	1,000.00
ADVANCED LEARNING CENTERS, INC.	EDUCATIONAL CONSULTANT	1,400.85	
ADVANCED LEARNING CENTERS, INC.	EDUCATIONAL CONSULTANT	3,049.86	
ADVANCED LEARNING CENTERS, INC.	EDUCATIONAL CONSULTANT	690.00	
ADVANCED LEARNING CENTERS, INC.	EDUCATIONAL CONSULTANT	2,043.49	
ADVANCED LEARNING CENTERS, INC.	EDUCATIONAL CONSULTANT	3,906.51	
ADVANCED LEARNING CENTERS, INC.	EDUCATIONAL CONSULTANT	5,950.00	
ADVANCED LEARNING CENTERS, INC.	EDUCATIONAL CONSULTANT	11,200.00	
ADVANCED LEARNING CENTERS, INC.	REFERENCE MATERIALS	1,236.51	
ADVANCED LEARNING CENTERS, INC.	REGISTRATION FEES	685.00	30,162.22
ADVANCEPIERREFOODS	FOOD	391.50	
ADVANCEPIERREFOODS	FOOD	367.50	
ADVANCEPIERREFOODS	FOOD	339.00	
ADVANCEPIERREFOODS	FOOD	339.00	
ADVANCEPIERREFOODS	FOOD	339.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
ADVANCEPIERREFOODS	FOOD	339.00	
ADVANCEPIERREFOODS	FOOD	339.00	
ADVANCEPIERREFOODS	FOOD	339.00	
ADVANCEPIERREFOODS	FOOD	406.50	
ADVANCEPIERREFOODS	FOOD	406.50	3,606.00
AGRI-CHEM, INC.	GENERAL SUPPLIES	187.70	
AGRI-CHEM, INC.	OTHER REPAIRS AND MAINTENANCE	76.08	263.78
AIR SOURCE TECHNOLOGY INC	OTHER TECHNICAL SERVICES	1,050.00	
AIR SOURCE TECHNOLOGY INC	OTHER TECHNICAL SERVICES	2,400.00	3,450.00
AL J SCHNEIDER COMPANY	GEN SPLYS-SR ACAD TEAM	217.00	
AL J SCHNEIDER COMPANY	GEN SPLYS-SR ACAD TEAM	217.00	
AL J SCHNEIDER COMPANY	TRAVEL	494.76	
AL J SCHNEIDER COMPANY	TRAVEL	258.24	
AL J SCHNEIDER COMPANY	TRAVEL	475.22	
AL J SCHNEIDER COMPANY	TRAVEL	299.46	
AL J SCHNEIDER COMPANY	TRAVEL	517.12	
AL J SCHNEIDER COMPANY	TRAVEL	326.32	2,805.12
ALEKS CORPORATION	ON-LINE NETWORK	3,500.00	3,500.00
ALICE S. CANTRELL	EDUCATIONAL CONSULTANT	1,600.00	1,600.00
ALICIA CARMICHAEL	FOOD	54.98	
ALICIA CARMICHAEL	GENERAL SUPPLIES	4.10	59.08
ALIGN, ASSESS, ACHIEVE, LLC	REFERENCE MATERIALS	80.25	
ALIGN, ASSESS, ACHIEVE, LLC	TESTS	99.21	179.46
ALPHONZO MCKEAGE	EQUIPMENT REPAIR & MAINT	85.00	85.00
AMTECH, L.C.	GENERAL SUPPLIES	996.00	996.00
AMY DUNCAN	TRAVEL	25.80	
AMY DUNCAN	TRAVEL	43.43	
AMY DUNCAN	TRAVEL	53.75	122.98
ANDERSON'S	GENERAL SUPPLIES	57.45	57.45
ANN SEIDLER	TRAVEL	76.06	76.06
ANNA FAYE STANLEY OD	WELFARE (FOOD/CLOTHES/UTIL)	50.00	
ANNA FAYE STANLEY OD	WELFARE (FOOD/CLOTHES/UTIL)	50.00	100.00
APPLE INC	AUDIOVISUAL MATERIALS	1,596.00	
APPLE INC	GEN SPLYS - SCIENCE	99.00	
APPLE INC	SUPPLIES-TECHNOLOGY RELATED	1,197.00	
APPLE INC	SUPPLIES-TECHNOLOGY RELATED	495.00	
APPLE INC	SUPPLIES-TECHNOLOGY RELATED	99.00	
APPLE INC	SUPPLIES-TECHNOLOGY RELATED	329.00	
APPLE INC	SUPPLIES-TECHNOLOGY RELATED	499.00	
APPLE INC	SUPPLIES-TECHNOLOGY RELATED	499.00	
APPLE INC	SUPPLIES-TECHNOLOGY RELATED	329.00	
APPLE INC	TECH-RELATED HARDWARE	2,394.00	
APPLE INC	TECH-RELATED HARDWARE	499.00	
APPLE INC	TECH-RELATED HARDWARE	499.00	
APPLE INC	TECH-RELATED HARDWARE	499.00	
APPLE INC	TECH-RELATED HARDWARE	798.00	
APPLE INC	TECH-RELATED HARDWARE	798.00	
APPLE INC	TECH-RELATED HARDWARE	979.00	
APPLE INC	TECH-RELATED HARDWARE	579.00	
APPLE INC	TECH-RELATED HARDWARE	1,158.00	
APPLE INC	TECH-RELATED HARDWARE	399.00	
APPLE INC	TECH-RELATED HARDWARE	18,950.00	
APPLE INC	TECH-RELATED HARDWARE	6,180.00	
APPLE INC	TECH-RELATED HARDWARE	1,645.00	
APPLE INC	TECH-RELATED HARDWARE	399.00	
APPLE INC	TECH-RELATED HARDWARE	399.00	41,317.00
ARAMARK	GENERAL SUPPLIES	8.40	
ARAMARK	GENERAL SUPPLIES	16.08	
ARAMARK	GENERAL SUPPLIES	8.40	
ARAMARK	GENERAL SUPPLIES	8.40	
ARAMARK	GENERAL SUPPLIES	8.40	
ARAMARK	GENERAL SUPPLIES	16.08	
ARAMARK	LAUNDRY/DRY CLEANING SERVICES	35.36	
ARAMARK	LAUNDRY/DRY CLEANING SERVICES	35.36	
ARAMARK	LAUNDRY/DRY CLEANING SERVICES	38.47	
ARAMARK	LAUNDRY/DRY CLEANING SERVICES	38.47	
ARAMARK	LAUNDRY/DRY CLEANING SERVICES	35.36	
ARAMARK	LAUNDRY/DRY CLEANING SERVICES	35.36	
ARAMARK	LAUNDRY/DRY CLEANING SERVICES	35.36	
ARAMARK	LAUNDRY/DRY CLEANING SERVICES	119.56	
ARAMARK	LAUNDRY/DRY CLEANING SERVICES	38.47	
ARAMARK	LAUNDRY/DRY CLEANING SERVICES	38.47	
ARAMARK	LAUNDRY/DRY CLEANING SERVICES	35.36	
ARAMARK	LAUNDRY/DRY CLEANING SERVICES	35.36	586.72
ARAMARK UNIFORM SERVICES	GENERAL SUPPLIES	8.40	
ARAMARK UNIFORM SERVICES	GENERAL SUPPLIES	8.40	
ARAMARK UNIFORM SERVICES	GENERAL SUPPLIES	8.40	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
AT&T	TELEPHONE	58.58	
AT&T	TELEPHONE	58.65	
AT&T	TELEPHONE	58.65	
AT&T	TELEPHONE	58.56	
AT&T	TELEPHONE	58.59	
AT&T	TELEPHONE	58.59	
AT&T	TELEPHONE	116.38	
AT&T	TELEPHONE	104.38	
AT&T	TELEPHONE	104.38	
AT&T	TELEPHONE	198.99	
AT&T	TELEPHONE	198.99	
AT&T	TELEPHONE	198.99	
AT&T	TELEPHONE	116.30	
AT&T	TELEPHONE	104.30	
AT&T	TELEPHONE	104.30	
AT&T	TELEPHONE	198.94	
AT&T	TELEPHONE	198.93	
AT&T	TELEPHONE	198.93	
AT&T	TELEPHONE	198.94	
AT&T	TELEPHONE	198.93	
AT&T	TELEPHONE	198.93	
AT&T	TELEPHONE	116.30	
AT&T	TELEPHONE	104.30	
AT&T	TELEPHONE	104.30	
AT&T	TELEPHONE	116.30	
AT&T	TELEPHONE	104.30	
AT&T	TELEPHONE	104.30	
AT&T	TELEPHONE	199.43	
AT&T	TELEPHONE	199.42	
AT&T	TELEPHONE	199.42	
AT&T	TELEPHONE	116.30	
AT&T	TELEPHONE	104.30	
AT&T	TELEPHONE	104.30	
AT&T	TELEPHONE	199.21	
AT&T	TELEPHONE	199.22	
AT&T	TELEPHONE	199.22	
AT&T	TELEPHONE	116.30	
AT&T	TELEPHONE	104.30	
AT&T	TELEPHONE	104.30	
AT&T	TELEPHONE	199.21	
AT&T	TELEPHONE	199.22	
AT&T	TELEPHONE	199.22	
AT&T	TELEPHONE	115.98	
AT&T	TELEPHONE	103.98	
AT&T	TELEPHONE	103.98	
AT&T	TELEPHONE	198.84	
AT&T	TELEPHONE	198.84	
AT&T	TELEPHONE	116.10	
AT&T	TELEPHONE	104.10	
AT&T	TELEPHONE	104.10	
AT&T	TELEPHONE	199.00	
AT&T	TELEPHONE	199.00	
AT&T	TELEPHONE	199.00	
AT&T	TELEPHONE	116.10	
AT&T	TELEPHONE	104.10	
AT&T	TELEPHONE	104.10	
AT&T	TELEPHONE	199.00	
AT&T	TELEPHONE	199.00	
AT&T	TELEPHONE	202.89	
AT&T	TELEPHONE	115.94	
AT&T	TELEPHONE	103.94	
AT&T	TELEPHONE	103.94	
AT&T	TELEPHONE	103.94	
AT&T	TELEPHONE	198.80	
AT&T	TELEPHONE	198.80	
AT&T	TELEPHONE	198.79	
AT&T	TELEPHONE	116.00	
AT&T	TELEPHONE	104.00	
AT&T	TELEPHONE	104.00	
AT&T	TELEPHONE	198.89	
AT&T	TELEPHONE	198.88	
AT&T	TELEPHONE	198.88	
AT&T	TELEPHONE	116.00	
AT&T	TELEPHONE	104.00	
AT&T	TELEPHONE	104.00	
AT&T	TELEPHONE	198.89	
AT&T	TELEPHONE	198.88	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
AT&T	TELEPHONE	198.88	11,766.41
AT&T LONG DISTANCE	TELEPHONE	41.43	
AT&T LONG DISTANCE	TELEPHONE	23.46	
AT&T LONG DISTANCE	TELEPHONE	23.72	
AT&T LONG DISTANCE	TELEPHONE	16.38	
AT&T LONG DISTANCE	TELEPHONE	23.21	
AT&T LONG DISTANCE	TELEPHONE	18.72	
AT&T LONG DISTANCE	TELEPHONE	6.63	
AT&T LONG DISTANCE	TELEPHONE	16.21	
AT&T LONG DISTANCE	TELEPHONE	10.67	
AT&T LONG DISTANCE	TELEPHONE	10.32	
AT&T LONG DISTANCE	TELEPHONE	29.16	
AT&T LONG DISTANCE	TELEPHONE	29.72	
AT&T LONG DISTANCE	TELEPHONE	13.17	
AT&T LONG DISTANCE	TELEPHONE	18.07	
AT&T LONG DISTANCE	TELEPHONE	15.54	
AT&T LONG DISTANCE	TELEPHONE	18.65	
AT&T LONG DISTANCE	TELEPHONE	13.51	
AT&T LONG DISTANCE	TELEPHONE	14.97	343.54
ATMOS ENERGY	NATURAL GAS	85.59	
ATMOS ENERGY	NATURAL GAS	34.72	
ATMOS ENERGY	NATURAL GAS	38.55	
ATMOS ENERGY	NATURAL GAS	214.99	
ATMOS ENERGY	NATURAL GAS	92.81	
ATMOS ENERGY	NATURAL GAS	39.08	
ATMOS ENERGY	NATURAL GAS	34.72	
ATMOS ENERGY	NATURAL GAS	283.88	
ATMOS ENERGY	NATURAL GAS	183.99	
ATMOS ENERGY	NATURAL GAS	38.54	
ATMOS ENERGY	NATURAL GAS	34.72	
ATMOS ENERGY	NATURAL GAS	337.84	
ATMOS ENERGY	NATURAL GAS	204.98	
ATMOS ENERGY	NATURAL GAS	41.68	
ATMOS ENERGY	NATURAL GAS	37.32	
ATMOS ENERGY	NATURAL GAS	285.20	
ATMOS ENERGY	NATURAL GAS	73.42	
ATMOS ENERGY	NATURAL GAS	54.21	
ATMOS ENERGY	NATURAL GAS	627.60	
ATMOS ENERGY	NATURAL GAS	1,079.34	
ATMOS ENERGY	NATURAL GAS	1,258.36	
ATMOS ENERGY	NATURAL GAS	142.55	
ATMOS ENERGY	NATURAL GAS	102.39	
ATMOS ENERGY	NATURAL GAS	1,354.29	
ATMOS ENERGY	NATURAL GAS	2,262.51	
ATMOS ENERGY	NATURAL GAS	161.83	
ATMOS ENERGY	NATURAL GAS	232.52	
ATMOS ENERGY	NATURAL GAS	2,229.38	
ATMOS ENERGY	NATURAL GAS	2,469.49	
ATMOS ENERGY	NATURAL GAS	211.24	
ATMOS ENERGY	NATURAL GAS	159.99	
ATMOS ENERGY	NATURAL GAS	1,952.37	
ATMOS ENERGY	NATURAL GAS	2,125.03	
ATMOS ENERGY	NATURAL GAS	129.67	
ATMOS ENERGY	NATURAL GAS	202.52	
ATMOS ENERGY	NATURAL GAS	1,699.31	
ATMOS ENERGY	NATURAL GAS	1,700.92	
ATMOS ENERGY	NATURAL GAS	158.18	
ATMOS ENERGY	NATURAL GAS	110.94	
ATMOS ENERGY	NATURAL GAS	1,074.55	
ATMOS ENERGY	NATURAL GAS	53.49	
ATMOS ENERGY	NATURAL GAS	57.89	
ATMOS ENERGY	NATURAL GAS	744.45	
ATMOS ENERGY	NATURAL GAS	113.20	
ATMOS ENERGY	NATURAL GAS	200.59	
ATMOS ENERGY	NATURAL GAS	42.47	
ATMOS ENERGY	NATURAL GAS	37.33	
ATMOS ENERGY	NATURAL GAS	866.83	25,677.47
AUBURN ELECTRIC, INC.	BUILDING REPAIRS & MAINT	175.00	
AUBURN ELECTRIC, INC.	BUILDING REPAIRS & MAINT	175.00	
AUBURN ELECTRIC, INC.	BUILDING REPAIRS & MAINT	124.31	
AUBURN ELECTRIC, INC.	BUILDING REPAIRS & MAINT	206.49	
AUBURN ELECTRIC, INC.	BUILDING REPAIRS & MAINT	181.26	
AUBURN ELECTRIC, INC.	BUILDING REPAIRS & MAINT	368.70	
AUBURN ELECTRIC, INC.	BUILDING REPAIRS & MAINT	298.32	1,529.08
AUBURN LUMBER, LLC	BUILDING REPAIRS & MAINT	1,175.91	
AUBURN LUMBER, LLC	GENERAL SUPPLIES	101.34	1,277.25
BALDWIN'S REFRIGERATION	BUILDING REPAIRS & MAINT	110.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
BALDWIN'S REFRIGERATION	EQUIPMENT REPAIR & MAINT	191.20	
BALDWIN'S REFRIGERATION	EQUIPMENT REPAIR & MAINT	230.00	
BALDWIN'S REFRIGERATION	EQUIPMENT REPAIR & MAINT	586.00	
BALDWIN'S REFRIGERATION	EQUIPMENT REPAIR & MAINT	191.00	1,308.20
BALLARD & TIGHE PUBLISHERS	SUPPLEMENTARY BKS/STUDY GUIDES	1,661.00	1,661.00
BAND SHOPPE	GEN SPLYS - BAND	149.14	
BAND SHOPPE	GEN SPLYS - BAND	130.41	279.55
BARNES & NOBLE INC	GEN SPLYS - JR ACAD. TEAM	62.91	
BARNES & NOBLE INC	GENERAL SUPPLIES	545.10	
BARNES & NOBLE INC	GENERAL SUPPLIES	80.76	
BARNES & NOBLE INC	GENERAL SUPPLIES	211.80	
BARNES & NOBLE INC	GENERAL SUPPLIES	31.90	
BARNES & NOBLE INC	GENERAL SUPPLIES-5TH READING	389.96	
BARNES & NOBLE INC	GENERAL SUPPLIES-5TH READING	(10.36)	
BARNES & NOBLE INC	OPEN HOUSE/PARENT MTGS	433.46	
BARNES & NOBLE INC	REFERENCE MATERIALS	127.59	
BARNES & NOBLE INC	REFERENCE MATERIALS	101.70	
BARNES & NOBLE INC	REFERENCE MATERIALS	304.50	
BARNES & NOBLE INC	REFERENCE MATERIALS	233.04	
BARNES & NOBLE INC	REFERENCE MATERIALS	274.34	
BARNES & NOBLE INC	REFERENCE MATERIALS	243.78	
BARNES & NOBLE INC	REFERENCE MATERIALS	377.30	
BARNES & NOBLE INC	REFERENCE MATERIALS	58.29	
BARNES & NOBLE INC	SUPPLIES-TECHNOLOGY RELATED	1,156.35	
BARNES & NOBLE INC	SUPPLIES-TECHNOLOGY RELATED	1,156.35	5,778.77
BARNES & NOBLE.COM	GENERAL SUPPLIES	27.40	27.40
BARREN CO BUSINESS SUPPLY	FURNITURE & FIXTURES	2,244.93	
BARREN CO BUSINESS SUPPLY	FURNITURE & FIXTURES	299.99	
BARREN CO BUSINESS SUPPLY	FURNITURE & FIXTURES	714.00	
BARREN CO BUSINESS SUPPLY	GEN SPLYS - FOREIGN L	55.98	
BARREN CO BUSINESS SUPPLY	GEN SPLYS - HORTON	150.00	
BARREN CO BUSINESS SUPPLY	GEN SPLYS - SOUTHERLAND	0.05	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	130.54	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	55.92	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	122.03	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	144.89	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	343.04	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	103.98	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	599.96	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	228.10	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	64.87	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	91.53	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	370.00	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	24.17	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	34.81	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	34.81	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	50.14	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	265.70	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	410.65	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	5.29	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	131.78	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	50.52	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	325.86	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	107.77	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	119.99	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	1,086.65	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	342.00	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	48.97	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	141.99	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	206.44	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	1,238.85	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	1,238.85	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	21.00	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	1.58	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	323.47	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	154.98	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	72.20	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	(72.20)	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	97.86	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	149.89	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	168.24	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	90.68	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	72.99	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	27.48	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	84.92	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	122.91	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	91.11	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	499.99	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	613.50	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	190.59	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	118.40	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	16.16	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	316.72	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	43.22	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	290.35	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	39.62	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	476.00	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	27.87	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	404.59	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	57.99	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	193.56	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	101.29	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	50.20	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	29.54	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	55.40	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	11.82	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	61.20	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	30.33	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	17.85	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	33.48	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	7.14	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	59.98	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	(59.98)	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	13.05	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	6.47	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	3.81	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	7.14	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	1.52	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	32.62	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	16.18	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	9.52	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	17.85	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	3.81	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	5.29	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	2.63	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	1.55	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	2.90	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	0.62	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	5.30	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	2.63	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	1.54	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	2.90	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	0.62	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	55.48	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	27.48	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	16.17	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	30.33	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	6.46	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	411.38	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	165.94	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	134.84	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	101.99	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	109.80	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	70.43	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	37.28	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	367.69	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	47.36	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	350.00	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	338.39	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	49.98	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	(59.90)	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	5.19	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	18.15	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	5.84	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	64.27	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	20.68	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	16.99	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	181.55	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	58.43	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	81.91	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	(47.92)	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	103.26	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	118.93	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	206.54	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	195.42	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	32.45	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	82.90	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	199.96	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	57.88	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	13.99	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	8.49	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	395.00	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	194.43	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	378.11	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	(24.74)	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	20.58	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	110.43	
BARREN CO BUSINESS SUPPLY	GENERAL SUPPLIES	172.49	21,749.23
BARREN RIVER DIST. HEALTH DEPT	MEDICAL SERVICES	5,000.00	
BARREN RIVER DIST. HEALTH DEPT	MEDICAL SERVICES	5,000.00	
BARREN RIVER DIST. HEALTH DEPT	MEDICAL SERVICES	2,500.00	
BARREN RIVER DIST. HEALTH DEPT	MEDICAL SERVICES	2,500.00	
BARREN RIVER DIST. HEALTH DEPT	MEDICAL SERVICES	2,500.00	
BARREN RIVER DIST. HEALTH DEPT	MEDICAL SERVICES	2,500.00	20,000.00
BARROW EYE CENTER	WELFARE (FOOD/CLOTHES/UTIL)	80.00	80.00
BATTERIES PLUS	GENERAL SUPPLIES	56.99	
BATTERIES PLUS	GENERAL SUPPLIES	161.64	218.63
BETHANIE HARGETT-SLACK	TRAVEL	474.85	
BETHANIE HARGETT-SLACK	TRAVEL	129.00	603.85
BETHEL CLEANERS	GENERAL SUPPLIES	140.00	140.00
BLICK ART MATERIALS	GEN SPLYS - ART	1,441.85	
BLICK ART MATERIALS	GEN SPLYS - ART	22.02	
BLICK ART MATERIALS	GEN SPLYS - ART	36.14	
BLICK ART MATERIALS	GEN SPLYS - ART	(36.14)	
BLICK ART MATERIALS	GEN SPLYS - ART	8.72	
BLICK ART MATERIALS	GENERAL SPLYS - ART	1,000.00	
BLICK ART MATERIALS	GENERAL SPLYS - ART	138.88	
BLICK ART MATERIALS	GENERAL SUPPLIES	201.76	2,813.23
BLUEGRASS CELLULAR, INC.	TELEPHONE	86.48	
BLUEGRASS CELLULAR, INC.	TELEPHONE	47.75	
BLUEGRASS CELLULAR, INC.	TELEPHONE	86.48	
BLUEGRASS CELLULAR, INC.	TELEPHONE	46.28	
BLUEGRASS CELLULAR, INC.	TELEPHONE	86.48	
BLUEGRASS CELLULAR, INC.	TELEPHONE	44.81	
BLUEGRASS CELLULAR, INC.	TELEPHONE	86.68	
BLUEGRASS CELLULAR, INC.	TELEPHONE	44.81	
BLUEGRASS CELLULAR, INC.	TELEPHONE	87.12	
BLUEGRASS CELLULAR, INC.	TELEPHONE	44.81	
BLUEGRASS CELLULAR, INC.	TELEPHONE	86.48	
BLUEGRASS CELLULAR, INC.	TELEPHONE	44.81	
BLUEGRASS CELLULAR, INC.	TELEPHONE	86.48	
BLUEGRASS CELLULAR, INC.	TELEPHONE	44.81	
BLUEGRASS CELLULAR, INC.	TELEPHONE	86.48	
BLUEGRASS CELLULAR, INC.	TELEPHONE	44.81	
BLUEGRASS CELLULAR, INC.	TELEPHONE	86.48	
BLUEGRASS CELLULAR, INC.	TELEPHONE	44.81	
BLUEGRASS CELLULAR, INC.	TELEPHONE	86.48	
BLUEGRASS CELLULAR, INC.	TELEPHONE	44.81	1,582.70
BMI SYSTEMS GROUP	REGISTRATION FEES	495.00	495.00
BOBCAT OF BOWLING GREEN	GENERAL SUPPLIES	360.00	360.00
BONNIE HERNDON	TRAVEL	77.40	
BONNIE HERNDON	TRAVEL	92.02	
BONNIE HERNDON	TRAVEL	110.08	279.50
BONNIE NICKS	EDUCATIONAL CONSULTANT	1,204.00	1,204.00
BOULDIN ROOFING COMPANY INC	BUILDING REPAIRS & MAINT	2,056.00	2,056.00
BRAIN POP	GENERAL SUPPLIES	849.85	
BRAIN POP	GENERAL SUPPLIES	475.45	1,325.30
BRANDON M BLAKE	TRAVEL	239.00	239.00
BRIAN BROWN	GEN SPLYS - BAND	180.60	180.60
BRIDGEBUILDERS INTERNATIONAL INC.	OTHER STUDENT ACTIVITIES	300.00	300.00
BROOKHAVEN PERFORMANCE CENTER	EQUIPMENT REPAIR & MAINT	327.42	327.42
C & J MULCH INC	BUILDING REPAIRS & MAINT	75.00	
C & J MULCH INC	OTHER REPAIRS AND MAINTENANCE	125.00	
C & J MULCH INC	OTHER REPAIRS AND MAINTENANCE	375.00	575.00
CARDINAL OFFICE PRODUCTS	GENERAL SUPPLIES	36.02	
CARDINAL OFFICE PRODUCTS	GENERAL SUPPLIES	150.00	
CARDINAL OFFICE PRODUCTS	GENERAL SUPPLIES	5.36	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
CARDINAL OFFICE PRODUCTS	GENERAL SUPPLIES	17.76	
CARDINAL OFFICE PRODUCTS	GENERAL SUPPLIES	36.02	
CARDINAL OFFICE PRODUCTS	GENERAL SUPPLIES	1,012.89	
CARDINAL OFFICE PRODUCTS	GENERAL SUPPLIES	10.36	
CARDINAL OFFICE PRODUCTS	GENERAL SUPPLIES	300.18	
CARDINAL OFFICE PRODUCTS	GENERAL SUPPLIES	7.40	1,575.99
CARLA CRISWELL	TRAVEL	205.90	205.90
CAROL KEES	GENERAL SUPPLIES	185.05	
CAROL KEES	OTHER STUDENT ACTIVITIES	621.43	
CAROL KEES	TRAVEL	434.24	
CAROL KEES	TRAVEL	214.00	
CAROL KEES	TRAVEL	179.19	
CAROL KEES	TRAVEL	442.47	
CAROL KEES	TRAVEL	297.56	
CAROL KEES	TRAVEL	300.57	
CAROL KEES	TRAVEL	258.43	2,932.94
CAROLYN JOHNSON	GENERAL SUPPLIES	256.14	
CAROLYN JOHNSON	OTHER PROFESSIONAL SERVICES	125.00	381.14
CARR, RIGGS, INGRAM, LLC	AUDITING SERVICES	100.00	
CARR, RIGGS, INGRAM, LLC	AUDITING SERVICES	500.00	
CARR, RIGGS, INGRAM, LLC	AUDITING SERVICES	14,200.00	
CARR, RIGGS, INGRAM, LLC	AUDITING SERVICES	1,000.00	
CARR, RIGGS, INGRAM, LLC	AUDITING SERVICES	1,000.00	
CARR, RIGGS, INGRAM, LLC	AUDITING SERVICES	750.00	
CARR, RIGGS, INGRAM, LLC	AUDITING SERVICES	750.00	
CARR, RIGGS, INGRAM, LLC	OTHER PROFESSIONAL SERVICES	745.00	19,045.00
CARTER DOUGLAS COMPANY	BUILDING REPAIRS & MAINT	3,600.00	
CARTER DOUGLAS COMPANY	BUILDING REPAIRS & MAINT	500.00	
CARTER DOUGLAS COMPANY	BUILDING REPAIRS & MAINT	2,100.00	
CARTER DOUGLAS COMPANY	BUILDINGS	16,250.00	22,450.00
CARTRIDGE DEPOT	GEN SPLYs - ART	399.80	
CARTRIDGE DEPOT	GEN SPLYs - SMITH	259.80	
CARTRIDGE DEPOT	GENERAL SUPPLIES	20.95	
CARTRIDGE DEPOT	GENERAL SUPPLIES	89.95	
CARTRIDGE DEPOT	GENERAL SUPPLIES	23.90	
CARTRIDGE DEPOT	GENERAL SUPPLIES	869.65	
CARTRIDGE DEPOT	GENERAL SUPPLIES	179.90	
CARTRIDGE DEPOT	GENERAL SUPPLIES	444.80	
CARTRIDGE DEPOT	GENERAL SUPPLIES	43.90	
CARTRIDGE DEPOT	GENERAL SUPPLIES	159.95	
CARTRIDGE DEPOT	GENERAL SUPPLIES	39.95	
CARTRIDGE DEPOT	GENERAL SUPPLIES	175.75	
CARTRIDGE DEPOT	GENERAL SUPPLIES	809.70	
CARTRIDGE DEPOT	GENERAL SUPPLIES	149.85	
CARTRIDGE DEPOT	GENERAL SUPPLIES	109.95	
CARTRIDGE DEPOT	GENERAL SUPPLIES	504.75	
CARTRIDGE DEPOT	GENERAL SUPPLIES	179.90	
CARTRIDGE DEPOT	GENERAL SUPPLIES	59.80	
CARTRIDGE DEPOT	GENERAL SUPPLIES	99.95	
CARTRIDGE DEPOT	GENERAL SUPPLIES	429.80	
CARTRIDGE DEPOT	GENERAL SUPPLIES-READING	23.95	5,075.95
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	109.11	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	162.89	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	229.64	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	111.70	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	82.13	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	97.88	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	57.47	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	100.00	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	16.97	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	16.97	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	190.34	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	14.12	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	49.78	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	105.82	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	248.01	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	30.37	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	465.09	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	(57.59)	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	3.14	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	100.81	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	371.31	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	57.59	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	366.67	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	23.20	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	63.59	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	13.77	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	85.50	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	54.08	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	75.27	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	300.86	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	96.95	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	208.27	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	227.14	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	83.25	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	144.71	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	1,176.00	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	538.07	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	14.09	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	24.73	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	30.67	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	257.43	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	1,470.36	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	33.40	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	78.54	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	939.00	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	136.93	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	63.97	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	12.10	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	117.75	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	28.69	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	304.05	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	162.88	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	510.20	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	33.65	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	1,472.17	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	213.06	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	58.93	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	89.21	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	556.71	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	16.97	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	108.30	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	12.57	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	247.73	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	162.23	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	26.91	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	54.08	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	386.93	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	19.34	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	126.50	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	66.90	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	52.40	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	62.67	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	10.00	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	17.67	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	67.70	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	(169.50)	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	47.14	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	194.79	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	3.19	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	20.71	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	4.13	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	60.64	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	(48.38)	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	349.77	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	80.46	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	23.62	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	39.42	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	44.18	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	14.85	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	223.75	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	229.00	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	29.82	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	945.85	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	333.57	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	356.10	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	16.50	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	2.29	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	354.82	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	21.00	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	6.50	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	17.21	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	60.00	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	34.69	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	4.27	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	3.10	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	132.53	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	73.95	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	247.73	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	143.83	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	76.06	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	44.13	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	0.76	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	14.55	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	40.72	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	105.66	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	8.95	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	54.38	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	14.39	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	277.35	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	1,809.00	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	243.88	
CAYCE MILL SUPPLY CO	BUILDING REPAIRS & MAINT	82.48	
CAYCE MILL SUPPLY CO	GENERAL SUPPLIES	576.67	
CAYCE MILL SUPPLY CO	GENERAL SUPPLIES	288.13	
CAYCE MILL SUPPLY CO	GENERAL SUPPLIES	8.30	
CAYCE MILL SUPPLY CO	GENERAL SUPPLIES	5.26	
CAYCE MILL SUPPLY CO	GENERAL SUPPLIES	157.24	
CAYCE MILL SUPPLY CO	GENERAL SUPPLIES	371.31	
CAYCE MILL SUPPLY CO	GENERAL SUPPLIES	2.97	
CAYCE MILL SUPPLY CO	GENERAL SUPPLIES	110.00	
CAYCE MILL SUPPLY CO	GENERAL SUPPLIES	342.51	
CAYCE MILL SUPPLY CO	GENERAL SUPPLIES	16.42	
CAYCE MILL SUPPLY CO	GENERAL SUPPLIES	14.79	
CAYCE MILL SUPPLY CO	GENERAL SUPPLIES	121.86	
CAYCE MILL SUPPLY CO	GENERAL SUPPLIES	4.80	
CAYCE MILL SUPPLY CO	GENERAL SUPPLIES	86.00	
CAYCE MILL SUPPLY CO	GENERAL SUPPLIES	187.12	
CAYCE MILL SUPPLY CO	GENERAL SUPPLIES	1,091.58	
CAYCE MILL SUPPLY CO	GENERAL SUPPLIES	74.26	
CAYCE MILL SUPPLY CO	GENERAL SUPPLIES	82.35	
CAYCE MILL SUPPLY CO	GENERAL SUPPLIES	237.50	
CAYCE MILL SUPPLY CO	GENERAL SUPPLIES	73.59	
CAYCE MILL SUPPLY CO	GENERAL SUPPLIES	264.58	
CAYCE MILL SUPPLY CO	GENERAL SUPPLIES	44.61	
CAYCE MILL SUPPLY CO	GENERAL SUPPLIES	29.55	
CAYCE MILL SUPPLY CO	GENERAL SUPPLIES	23.78	
CAYCE MILL SUPPLY CO	GENERAL SUPPLIES	33.40	24,990.72
CENTRAL RESTAURANT PRODUCTS	GENERAL SUPPLIES	145.39	
CENTRAL RESTAURANT PRODUCTS	OTHER SUPPLIES & MATERIALS	354.26	499.65
CHANEY'S DAIRY BARN	OPEN HOUSE/PARENT MTGS	750.00	750.00
CHANNING L BETE CO INC	SUPPLEMENTARY BKS/STUDY GUIDES	791.45	791.45
CHARLES BOYD, SR.	BUILDING REPAIRS & MAINT	65.00	
CHARLES BOYD, SR.	BUILDING REPAIRS & MAINT	269.00	334.00
CHARLES BRANDON JENNETT	REGISTRATION FEES	259.00	259.00
CHRISTY MARKSBERRY	TRAVEL	129.00	129.00
CITY OF RUSSELLVILLE	REGISTRATION FEES	100.00	
CITY OF RUSSELLVILLE	REGISTRATION FEES	100.00	
CITY OF RUSSELLVILLE	REGISTRATION FEES	100.00	
CITY OF RUSSELLVILLE	REGISTRATION FEES	100.00	
CITY OF RUSSELLVILLE	WATER/SEWAGE	105.00	
CITY OF RUSSELLVILLE	WATER/SEWAGE	87.10	
CITY OF RUSSELLVILLE	WATER/SEWAGE	23.21	
CITY OF RUSSELLVILLE	WATER/SEWAGE	507.41	
CITY OF RUSSELLVILLE	WATER/SEWAGE	87.10	
CITY OF RUSSELLVILLE	WATER/SEWAGE	507.41	
CITY OF RUSSELLVILLE	WATER/SEWAGE	507.41	
CITY OF RUSSELLVILLE	WATER/SEWAGE	240.46	
CITY OF RUSSELLVILLE	WATER/SEWAGE	87.10	
CITY OF RUSSELLVILLE	WATER/SEWAGE	2,180.85	
CITY OF RUSSELLVILLE	WATER/SEWAGE	276.23	
CITY OF RUSSELLVILLE	WATER/SEWAGE	87.10	
CITY OF RUSSELLVILLE	WATER/SEWAGE	23.21	
CITY OF RUSSELLVILLE	WATER/SEWAGE	962.63	
CITY OF RUSSELLVILLE	WATER/SEWAGE	87.10	
CITY OF RUSSELLVILLE	WATER/SEWAGE	574.99	
CITY OF RUSSELLVILLE	WATER/SEWAGE	507.41	
CITY OF RUSSELLVILLE	WATER/SEWAGE	87.10	
CITY OF RUSSELLVILLE	WATER/SEWAGE	187.15	
CITY OF RUSSELLVILLE	WATER/SEWAGE	87.10	
CITY OF RUSSELLVILLE	WATER/SEWAGE	61.54	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
CITY OF RUSSELLVILLE	WATER/SEWAGE	87.10	
CITY OF RUSSELLVILLE	WATER/SEWAGE	23.21	
CITY OF RUSSELLVILLE	WATER/SEWAGE	2,077.53	
CITY OF RUSSELLVILLE	WATER/SEWAGE	151.00	
CITY OF RUSSELLVILLE	WATER/SEWAGE	698.25	
CITY OF RUSSELLVILLE	WATER/SEWAGE	507.41	
CITY OF RUSSELLVILLE	WATER/SEWAGE	87.10	
CITY OF RUSSELLVILLE	WATER/SEWAGE	125.44	
CITY OF RUSSELLVILLE	WATER/SEWAGE	87.10	
CITY OF RUSSELLVILLE	WATER/SEWAGE	352.72	
CITY OF RUSSELLVILLE	WATER/SEWAGE	87.10	
CITY OF RUSSELLVILLE	WATER/SEWAGE	23.21	
CITY OF RUSSELLVILLE	WATER/SEWAGE	845.34	
CITY OF RUSSELLVILLE	WATER/SEWAGE	507.41	
CITY OF RUSSELLVILLE	WATER/SEWAGE	87.10	
CITY OF RUSSELLVILLE	WATER/SEWAGE	304.36	
CITY OF RUSSELLVILLE	WATER/SEWAGE	87.10	
CITY OF RUSSELLVILLE	WATER/SEWAGE	187.15	
CITY OF RUSSELLVILLE	WATER/SEWAGE	1,679.61	
CITY OF RUSSELLVILLE	WATER/SEWAGE	182.96	
CITY OF RUSSELLVILLE	WATER/SEWAGE	1,486.41	
CITY OF RUSSELLVILLE	WATER/SEWAGE	165.93	
CITY OF RUSSELLVILLE	WATER/SEWAGE	87.10	
CITY OF RUSSELLVILLE	WATER/SEWAGE	23.21	
CITY OF RUSSELLVILLE	WATER/SEWAGE	602.83	
CITY OF RUSSELLVILLE	WATER/SEWAGE	1,261.03	
CITY OF RUSSELLVILLE	WATER/SEWAGE	87.10	
CITY OF RUSSELLVILLE	WATER/SEWAGE	87.10	
CITY OF RUSSELLVILLE	WATER/SEWAGE	97.76	
CITY OF RUSSELLVILLE	WATER/SEWAGE	187.15	
CITY OF RUSSELLVILLE	WATER/SEWAGE	87.10	
CITY OF RUSSELLVILLE	WATER/SEWAGE	23.21	
CITY OF RUSSELLVILLE	WATER/SEWAGE	1,353.82	
CITY OF RUSSELLVILLE	WATER/SEWAGE	180.83	
CITY OF RUSSELLVILLE	WATER/SEWAGE	1,084.86	
CITY OF RUSSELLVILLE	WATER/SEWAGE	507.41	
CITY OF RUSSELLVILLE	WATER/SEWAGE	87.10	
CITY OF RUSSELLVILLE	WATER/SEWAGE	87.10	
CITY OF RUSSELLVILLE	WATER/SEWAGE	23.21	
CITY OF RUSSELLVILLE	WATER/SEWAGE	783.73	
CITY OF RUSSELLVILLE	WATER/SEWAGE	119.06	
CITY OF RUSSELLVILLE	WATER/SEWAGE	795.66	
CITY OF RUSSELLVILLE	WATER/SEWAGE	507.41	
CITY OF RUSSELLVILLE	WATER/SEWAGE	87.10	
CITY OF RUSSELLVILLE	WATER/SEWAGE	87.10	
CITY OF RUSSELLVILLE	WATER/SEWAGE	23.21	
CITY OF RUSSELLVILLE	WATER/SEWAGE	1,336.79	
CITY OF RUSSELLVILLE	WATER/SEWAGE	206.38	
CITY OF RUSSELLVILLE	WATER/SEWAGE	966.62	
CITY OF RUSSELLVILLE	WATER/SEWAGE	507.41	
CITY OF RUSSELLVILLE	WATER/SEWAGE	87.10	
CITY OF RUSSELLVILLE	WATER/SEWAGE	87.10	
CITY OF RUSSELLVILLE	WATER/SEWAGE	23.21	
CITY OF RUSSELLVILLE	WATER/SEWAGE	1,420.13	
CITY OF RUSSELLVILLE	WATER/SEWAGE	204.26	
CITY OF RUSSELLVILLE	WATER/SEWAGE	998.41	
CITY OF RUSSELLVILLE	WATER/SEWAGE	507.41	
CITY OF RUSSELLVILLE	WATER/SEWAGE	87.10	
CITY OF RUSSELLVILLE	WATER/SEWAGE	87.10	
CITY OF RUSSELLVILLE	WATER/SEWAGE	23.21	
CITY OF RUSSELLVILLE	WATER/SEWAGE	1,226.93	
CITY OF RUSSELLVILLE	WATER/SEWAGE	172.30	
CITY OF RUSSELLVILLE	WATER/SEWAGE	773.78	
CITY OF RUSSELLVILLE	WATER/SEWAGE	507.41	
CITY OF RUSSELLVILLE	WATER/SEWAGE	87.10	
CITY OF RUSSELLVILLE	WATER/SEWAGE	87.10	
CITY OF RUSSELLVILLE	WATER/SEWAGE	23.21	
CITY OF RUSSELLVILLE	WATER/SEWAGE	1,626.57	
CITY OF RUSSELLVILLE	WATER/SEWAGE	197.86	
CITY OF RUSSELLVILLE	WATER/SEWAGE	1,171.99	
CITY OF RUSSELLVILLE	WATER/SEWAGE	507.41	
CITY OF RUSSELLVILLE	WATER/SEWAGE	87.10	
CITY OF RUSSELLVILLE	WATER/SEWAGE	41.86	
CITY OF RUSSELLVILLE	WATER/SEWAGE	91.87	
CITY OF RUSSELLVILLE	WATER/SEWAGE	11.90	
CITY OF RUSSELLVILLE	WATER/SEWAGE	87.10	
CITY OF RUSSELLVILLE	WATER/SEWAGE	23.21	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
CITY OF RUSSELLVILLE	WATER/SEWAGE	734.02	
CITY OF RUSSELLVILLE	WATER/SEWAGE	87.10	
CITY OF RUSSELLVILLE	WATER/SEWAGE	823.48	
CITY OF RUSSELLVILLE	WATER/SEWAGE	507.41	
CITY OF RUSSELLVILLE	WATER/SEWAGE	87.10	
CITY OF RUSSELLVILLE	WATER/SEWAGE	23.21	
CITY OF RUSSELLVILLE	WATER/SEWAGE	187.15	
CITY OF RUSSELLVILLE	WATER/SEWAGE	87.10	41,589.84
CLARK BEVERAGE GROUP, INC.	FOOD	33.50	
CLARK BEVERAGE GROUP, INC.	FOOD	134.00	
CLARK BEVERAGE GROUP, INC.	FOOD	(33.50)	
CLARK BEVERAGE GROUP, INC.	FOOD	32.67	
CLARK BEVERAGE GROUP, INC.	FOOD	147.00	
CLARK BEVERAGE GROUP, INC.	FOOD	(32.67)	
CLARK BEVERAGE GROUP, INC.	FOOD	41.83	
CLARK BEVERAGE GROUP, INC.	FOOD	251.00	
CLARK BEVERAGE GROUP, INC.	FOOD	(41.83)	
CLARK BEVERAGE GROUP, INC.	OTHER PURCHASED PROPERTY SRVCS	24.00	
CLARK BEVERAGE GROUP, INC.	OTHER PURCHASED PROPERTY SRVCS	32.00	
CLARK BEVERAGE GROUP, INC.	OTHER PURCHASED PROPERTY SRVCS	8.00	
CLARK BEVERAGE GROUP, INC.	OTHER PURCHASED PROPERTY SRVCS	16.00	
CLARK BEVERAGE GROUP, INC.	OTHER PURCHASED PROPERTY SRVCS	32.00	
CLARK BEVERAGE GROUP, INC.	OTHER PURCHASED PROPERTY SRVCS	48.00	
CLARK BEVERAGE GROUP, INC.	OTHER PURCHASED PROPERTY SRVCS	8.00	
CLARK BEVERAGE GROUP, INC.	OTHER PURCHASED PROPERTY SRVCS	24.00	
CLARK BEVERAGE GROUP, INC.	OTHER PURCHASED PROPERTY SRVCS	32.00	
CLARK BEVERAGE GROUP, INC.	OTHER PURCHASED PROPERTY SRVCS	32.00	
CLARK BEVERAGE GROUP, INC.	OTHER PURCHASED PROPERTY SRVCS	16.00	
CLARK BEVERAGE GROUP, INC.	OTHER PURCHASED PROPERTY SRVCS	24.00	
CLARK BEVERAGE GROUP, INC.	OTHER PURCHASED PROPERTY SRVCS	8.00	
CLARK BEVERAGE GROUP, INC.	OTHER PURCHASED PROPERTY SRVCS	32.00	868.00
CLAUDIA CRUMP	FOOD	21.50	
CLAUDIA CRUMP	POSTAGE & PO BOX RENT	12.34	
CLAUDIA CRUMP	TRAVEL	95.16	
CLAUDIA CRUMP	TRAVEL	538.16	
CLAUDIA CRUMP	TRAVEL	25.03	
CLAUDIA CRUMP	TRAVEL	82.99	
CLAUDIA CRUMP	TRAVEL	472.24	
CLAUDIA CRUMP	TRAVEL	613.96	
CLAUDIA CRUMP	TRAVEL	14.28	
CLAUDIA CRUMP	TRAVEL	9.89	
CLAUDIA CRUMP	TRAVEL	49.02	
CLAUDIA CRUMP	TRAVEL	115.67	
CLAUDIA CRUMP	TRAVEL	91.42	
CLAUDIA CRUMP	TRAVEL	119.93	
CLAUDIA CRUMP	TRAVEL	49.67	
CLAUDIA CRUMP	TRAVEL	92.36	
CLAUDIA CRUMP	TRAVEL	153.44	2,557.06
CMS, INC.	BUILDING REPAIRS & MAINT	933.16	933.16
COFFMAN HOME DECOR, LLC	BUILDING REPAIRS & MAINT	5,878.80	5,878.80
COLONIAL INN	FOOD	132.75	
COLONIAL INN	FOOD	30.00	
COLONIAL INN	FOOD	84.59	
COLONIAL INN	FOOD	84.59	
COLONIAL INN	FOOD	15.79	
COLONIAL INN	FOOD	25.38	
COLONIAL INN	FOOD	113.21	
COLONIAL INN	FOOD	51.86	
COLONIAL INN	GENERAL SUPPLIES	66.00	
COLONIAL INN	GENERAL SUPPLIES	119.70	
COLONIAL INN	OTHER STUDENT ACTIVITIES	37.54	761.41
COMMERCIAL REFRIGERATION OF KENTUCKY, INC.	MACHINERY	1,160.00	1,160.00
COMMUNITY FCS PROGRAM	REGISTRATION FEES	10.00	10.00
COMSTAR SYSTEMS	BUILDING REPAIRS & MAINT	2,842.00	
COMSTAR SYSTEMS	BUILDING REPAIRS & MAINT	127.50	
COMSTAR SYSTEMS	BUILDING REPAIRS & MAINT	5,890.25	
COMSTAR SYSTEMS	EQUIPMENT REPAIR & MAINT	85.00	
COMSTAR SYSTEMS	EQUIPMENT REPAIR & MAINT	225.00	
COMSTAR SYSTEMS	EQUIPMENT REPAIR & MAINT	80.00	
COMSTAR SYSTEMS	EQUIPMENT REPAIR & MAINT	80.00	
COMSTAR SYSTEMS	EQUIPMENT REPAIR & MAINT	87.50	
COMSTAR SYSTEMS	EQUIPMENT REPAIR & MAINT	87.50	
COMSTAR SYSTEMS	EQUIPMENT REPAIR & MAINT	2,132.74	
COMSTAR SYSTEMS	OTHER TECHNICAL SERVICES	122.70	
COMSTAR SYSTEMS	OTHER TECHNICAL SERVICES	247.60	
COMSTAR SYSTEMS	OTHER TECHNICAL SERVICES	55.00	
COMSTAR SYSTEMS	OTHER TECHNICAL SERVICES	115.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
COMSTAR SYSTEMS	OTHER TECHNICAL SERVICES	213.65	
COMSTAR SYSTEMS	OTHER TECHNICAL SERVICES	435.00	
COMSTAR SYSTEMS	OTHER TECHNICAL SERVICES	468.00	
COMSTAR SYSTEMS	OTHER TECHNICAL SERVICES	1,050.00	
COMSTAR SYSTEMS	OTHER TECHNICAL SERVICES	575.00	
COMSTAR SYSTEMS	OTHER TECHNICAL SERVICES	260.00	
COMSTAR SYSTEMS	SUPPLIES-TECHNOLOGY RELATED	65.00	
COMSTAR SYSTEMS	TECH-RELATED REPS & MAINT	212.50	15,456.94
CONENT., INC.	EDUCATIONAL CONSULTANT	1,250.00	1,250.00
CONNIE SOUTHERLAND	TRAVEL	64.50	
CONNIE SOUTHERLAND	TRAVEL	32.25	
CONNIE SOUTHERLAND	TRAVEL	32.25	
CONNIE SOUTHERLAND	TRAVEL	55.90	
CONNIE SOUTHERLAND	TRAVEL	32.25	
CONNIE SOUTHERLAND	TRAVEL	55.90	
CONNIE SOUTHERLAND	TRAVEL	32.25	305.30
CONTINENTAL PRESS INC	SUPPLEMENTARY BKS/STUDY GUIDES	1,565.91	1,565.91
CRABTREE FURNITURE CO.	GENERAL SUPPLIES	528.00	528.00
CREATIVE-IMAGE TECHNOLOGIES	SUPPLIES-TECHNOLOGY RELATED	491.86	
CREATIVE-IMAGE TECHNOLOGIES	SUPPLIES-TECHNOLOGY RELATED	1,874.14	
CREATIVE-IMAGE TECHNOLOGIES	SUPPLIES-TECHNOLOGY RELATED	338.00	
CREATIVE-IMAGE TECHNOLOGIES	SUPPLIES-TECHNOLOGY RELATED	1,040.00	
CREATIVE-IMAGE TECHNOLOGIES	TECH-RELATED REPS & MAINT	1,608.23	5,352.23
CROSSROADS CHURCH	OTHER MISCELLANEOUS	925.00	
CROSSROADS CHURCH	OTHER MISCELLANEOUS	200.00	
CROSSROADS CHURCH	OTHER MISCELLANEOUS	200.00	
CROSSROADS CHURCH	OTHER MISCELLANEOUS	725.00	2,050.00
CRS ONE SOURCE	EQUIPMENT REPAIR & MAINT	119.31	
CRS ONE SOURCE	FOOD	4,057.72	
CRS ONE SOURCE	FOOD	4,329.05	
CRS ONE SOURCE	FOOD	4,426.28	
CRS ONE SOURCE	FOOD	3,690.57	
CRS ONE SOURCE	FOOD	4,455.85	
CRS ONE SOURCE	FOOD	3,602.31	
CRS ONE SOURCE	FOOD	3,974.82	
CRS ONE SOURCE	FOOD	3,345.72	
CRS ONE SOURCE	FOOD	1,619.83	
CRS ONE SOURCE	FOOD	791.43	
CRS ONE SOURCE	FOOD	1,390.59	
CRS ONE SOURCE	FOOD	1,015.18	
CRS ONE SOURCE	FOOD	5,558.28	
CRS ONE SOURCE	FOOD	4,526.56	
CRS ONE SOURCE	FOOD	5,751.07	
CRS ONE SOURCE	FOOD	3,532.75	
CRS ONE SOURCE	FOOD	3,887.58	
CRS ONE SOURCE	FOOD	4,305.02	
CRS ONE SOURCE	FOOD	3,449.60	
CRS ONE SOURCE	FOOD	3,618.09	
CRS ONE SOURCE	FOOD	3,503.98	
CRS ONE SOURCE	FOOD	3,114.86	
CRS ONE SOURCE	GENERAL SUPPLIES	332.74	
CRS ONE SOURCE	GENERAL SUPPLIES	200.06	
CRS ONE SOURCE	GENERAL SUPPLIES	430.07	
CRS ONE SOURCE	GENERAL SUPPLIES	715.72	
CRS ONE SOURCE	GENERAL SUPPLIES	322.00	
CRS ONE SOURCE	GENERAL SUPPLIES	539.64	
CRS ONE SOURCE	GENERAL SUPPLIES	612.06	
CRS ONE SOURCE	GENERAL SUPPLIES	54.20	
CRS ONE SOURCE	GENERAL SUPPLIES	1,060.43	
CRS ONE SOURCE	GENERAL SUPPLIES	330.24	
CRS ONE SOURCE	GENERAL SUPPLIES	828.00	
CRS ONE SOURCE	GENERAL SUPPLIES	165.60	
CRS ONE SOURCE	GENERAL SUPPLIES	204.70	
CRS ONE SOURCE	GENERAL SUPPLIES	92.28	
CRS ONE SOURCE	GENERAL SUPPLIES	525.22	
CRS ONE SOURCE	GENERAL SUPPLIES	383.85	
CRS ONE SOURCE	GENERAL SUPPLIES	737.20	
CRS ONE SOURCE	GENERAL SUPPLIES	546.95	
CRS ONE SOURCE	GENERAL SUPPLIES	543.33	
CRS ONE SOURCE	GENERAL SUPPLIES	300.60	
CRS ONE SOURCE	GENERAL SUPPLIES	75.40	
CRS ONE SOURCE	GENERAL SUPPLIES	611.66	
CRS ONE SOURCE	GENERAL SUPPLIES	596.60	
CRS ONE SOURCE	GENERAL SUPPLIES	948.50	89,223.50
CURNEAL & HIGNITE INSURANCE, INC.	WORKMENS COMPENSATION	33,103.03	33,103.03
CURRICULUM ASSOCIATES	SUPPLEMENTARY BKS/STUDY GUIDES	255.31	255.31
CUSTOM EDUCATIONAL FURNITURE LLC	SUPPLIES-TECHNOLOGY RELATED	1,096.95	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
CUSTOM EDUCATIONAL FURNITURE LLC	SUPPLIES-TECHNOLOGY RELATED	2,193.90	3,290.85
CYNTHIA HOLLOWAY	FOOD	1,875.00	1,875.00
DAKTRONICS	INSTRUCTIONAL EQUIPMENT	11,343.00	11,343.00
DAN ROBBINS	GENERAL SUPPLIES-LEARN ACADEMY	450.00	450.00
DANNY PERRY	TRAVEL	198.66	
DANNY PERRY	TRAVEL	293.32	491.98
DARREL ROGERS	EQUIPMENT REPAIR & MAINT	124.00	
DARREL ROGERS	EQUIPMENT REPAIR & MAINT	86.00	
DARREL ROGERS	EQUIPMENT REPAIR & MAINT	143.00	353.00
DARREL'S SERVICE CENTER	EQUIPMENT REPAIR & MAINT	93.27	
DARREL'S SERVICE CENTER	EQUIPMENT REPAIR & MAINT	114.38	
DARREL'S SERVICE CENTER	EQUIPMENT REPAIR & MAINT	54.80	
DARREL'S SERVICE CENTER	EQUIPMENT REPAIR & MAINT	109.60	
DARREL'S SERVICE CENTER	EQUIPMENT REPAIR & MAINT	2,941.98	
DARREL'S SERVICE CENTER	EQUIPMENT REPAIR & MAINT	75.00	
DARREL'S SERVICE CENTER	OTHER REPAIRS AND MAINTENANCE	69.88	3,458.91
DAVID CORBIN	TRAVEL	129.00	129.00
DAVID GUFFY	TRAVEL	77.40	
DAVID GUFFY	TRAVEL	25.80	
DAVID GUFFY	TRAVEL	51.60	
DAVID GUFFY	TRAVEL	51.60	
DAVID GUFFY	TRAVEL	51.60	
DAVID GUFFY	TRAVEL	145.66	
DAVID GUFFY	TRAVEL	25.80	
DAVID GUFFY	TRAVEL	25.80	
DAVID GUFFY	TRAVEL	129.00	
DAVID GUFFY	TRAVEL	25.80	
DAVID GUFFY	TRAVEL	25.80	
DAVID GUFFY	TRAVEL	51.60	
DAVID GUFFY	TRAVEL	25.80	
DAVID GUFFY	TRAVEL	38.70	803.56
DAVONNA PAGE	TRAVEL	113.95	
DAVONNA PAGE	TRAVEL	30.53	144.48
DAY- TIMERS INC	GENERAL SUPPLIES	35.99	
DAY- TIMERS INC	GENERAL SUPPLIES	54.97	90.96
DEBBIE BROWDER	GENERAL SUPPLIES	25.80	
DEBBIE BROWDER	TRAVEL	43.81	
DEBBIE BROWDER	TRAVEL	180.90	
DEBBIE BROWDER	TRAVEL	137.81	
DEBBIE BROWDER	TRAVEL	208.13	
DEBBIE BROWDER	TRAVEL	154.80	
DEBBIE BROWDER	TRAVEL	250.26	
DEBBIE BROWDER	TRAVEL	207.12	
DEBBIE BROWDER	TRAVEL	169.60	
DEBBIE BROWDER	TRAVEL	25.80	
DEBBIE BROWDER	TRAVEL	83.85	
DEBBIE BROWDER	TRAVEL	302.29	
DEBBIE BROWDER	TRAVEL	25.80	
DEBBIE BROWDER	TRAVEL	25.80	
DEBBIE BROWDER	TRAVEL	51.60	1,893.37
DEBORAH ELLIOTT	TRAVEL	196.96	
DEBORAH ELLIOTT	TRAVEL	25.80	222.76
DEBORAH TAYLOR	GENERAL SUPPLIES	14.11	14.11
DEDRA ADLER	REGISTRATION FEES	25.80	
DEDRA ADLER	TRAVEL	129.00	154.80
DELL MARKETING LP	SUPPLIES-TECHNOLOGY RELATED	53.16	
DELL MARKETING LP	SUPPLIES-TECHNOLOGY RELATED	136.76	
DELL MARKETING LP	SUPPLIES-TECHNOLOGY RELATED	49.99	
DELL MARKETING LP	TECH-RELATED HARDWARE	1,451.90	
DELL MARKETING LP	TECH-RELATED HARDWARE	1,002.95	2,694.76
DFAS	FOOD	66.42	
DFAS	FOOD	101.19	167.61
DIANE CRAWLEY	EDUCATIONAL CONSULTANT	160.00	160.00
DIDAX, INC	SUPPLEMENTARY BKS/STUDY GUIDES	139.80	
DIDAX, INC	SUPPLEMENTARY BKS/STUDY GUIDES	104.85	244.65
DIGITAL DOC	TECH-RELATED REPS & MAINT	109.00	109.00
DISCOUNT SCHOOL SUPPLY	GENERAL SUPPLIES	46.07	46.07
DOLLAR GENERAL - CHARGED SALES	GENERAL SUPPLIES	67.50	
DOLLAR GENERAL - CHARGED SALES	GENERAL SUPPLIES	12.00	
DOLLAR GENERAL - CHARGED SALES	GENERAL SUPPLIES	500.00	
DOLLAR GENERAL - CHARGED SALES	GENERAL SUPPLIES	12.80	
DOLLAR GENERAL - CHARGED SALES	OTHER STUDENT ACTIVITIES	252.00	
DOLLAR GENERAL - CHARGED SALES	OTHER STUDENT ACTIVITIES	130.00	
DOLLAR GENERAL - CHARGED SALES	OTHER STUDENT ACTIVITIES	0.57	
DOLLAR GENERAL - CHARGED SALES	OTHER STUDENT ACTIVITIES	50.00	
DOLLAR GENERAL - CHARGED SALES	OTHER STUDENT ACTIVITIES	120.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
DOLLAR GENERAL - CHARGED SALES	OTHER STUDENT ACTIVITIES	170.00	
DOLLAR GENERAL - CHARGED SALES	OTHER STUDENT ACTIVITIES	340.00	
DOLLAR GENERAL - CHARGED SALES	OTHER STUDENT ACTIVITIES	62.50	
DOLLAR GENERAL - CHARGED SALES	OTHER STUDENT ACTIVITIES	30.00	
DOLLAR GENERAL - CHARGED SALES	OTHER STUDENT ACTIVITIES	7.50	
DOLLAR GENERAL - CHARGED SALES	OTHER STUDENT ACTIVITIES	66.00	
DOLLAR GENERAL - CHARGED SALES	OTHER STUDENT ACTIVITIES	60.00	1,880.87
DOMINOS PIZZA	GEN SPLY - ACAD. TEAM	132.45	
DOMINOS PIZZA	GENERAL SUPPLIES	67.60	
DOMINOS PIZZA	OPEN HOUSE/PARENT MTGS	495.00	
DOMINOS PIZZA	OTHER STUDENT ACTIVITIES	25.35	720.40
DONITTA F. BRINKLEY	OTHER PROFESSIONAL SERVICES	233.75	
DONITTA F. BRINKLEY	OTHER PROFESSIONAL SERVICES	325.42	
DONITTA F. BRINKLEY	OTHER PROFESSIONAL SERVICES	210.83	770.00
DONNA BLAKE	TRAVEL	30.10	30.10
DR MOLLY WILSON	TRAVEL	60.20	60.20
DYLAN ANDERSON	TRAVEL	129.65	
DYLAN ANDERSON	TRAVEL	33.02	162.67
EDUCATION TECHNOLOGY SERVICES, LLC	GENERAL SUPPLIES	203.74	203.74
ELAINE DIXON	OTHER SUPPLIES & MATERIALS	1.50	
ELAINE DIXON	OTHER SUPPLIES & MATERIALS	2.97	
ELAINE DIXON	OTHER SUPPLIES & MATERIALS	4.41	
ELAINE DIXON	TRAVEL	7.23	
ELAINE DIXON	TRAVEL	7.22	
ELAINE DIXON	TRAVEL	7.65	
ELAINE DIXON	TRAVEL	7.66	
ELAINE DIXON	TRAVEL	66.37	
ELAINE DIXON	TRAVEL	66.37	
ELAINE DIXON	TRAVEL	614.81	
ELAINE DIXON	TRAVEL	204.94	991.13
ELECTRIC PLANT BOARD	ELECTRICITY	5,747.15	
ELECTRIC PLANT BOARD	ELECTRICITY	3,348.40	
ELECTRIC PLANT BOARD	ELECTRICITY	289.01	
ELECTRIC PLANT BOARD	ELECTRICITY	18.81	
ELECTRIC PLANT BOARD	ELECTRICITY	321.75	
ELECTRIC PLANT BOARD	ELECTRICITY	33.04	
ELECTRIC PLANT BOARD	ELECTRICITY	45.76	
ELECTRIC PLANT BOARD	ELECTRICITY	32.65	
ELECTRIC PLANT BOARD	ELECTRICITY	19.84	
ELECTRIC PLANT BOARD	ELECTRICITY	933.13	
ELECTRIC PLANT BOARD	ELECTRICITY	534.84	
ELECTRIC PLANT BOARD	ELECTRICITY	21.66	
ELECTRIC PLANT BOARD	ELECTRICITY	24.42	
ELECTRIC PLANT BOARD	ELECTRICITY	16.48	
ELECTRIC PLANT BOARD	ELECTRICITY	16.48	
ELECTRIC PLANT BOARD	ELECTRICITY	16.57	
ELECTRIC PLANT BOARD	ELECTRICITY	19.63	
ELECTRIC PLANT BOARD	ELECTRICITY	1,258.23	
ELECTRIC PLANT BOARD	ELECTRICITY	658.90	
ELECTRIC PLANT BOARD	ELECTRICITY	21.66	
ELECTRIC PLANT BOARD	ELECTRICITY	62.83	
ELECTRIC PLANT BOARD	ELECTRICITY	16.48	
ELECTRIC PLANT BOARD	ELECTRICITY	163.05	
ELECTRIC PLANT BOARD	ELECTRICITY	24.00	
ELECTRIC PLANT BOARD	ELECTRICITY	23.60	
ELECTRIC PLANT BOARD	ELECTRICITY	9.48	
ELECTRIC PLANT BOARD	ELECTRICITY	5,942.19	
ELECTRIC PLANT BOARD	ELECTRICITY	3,527.94	
ELECTRIC PLANT BOARD	ELECTRICITY	272.55	
ELECTRIC PLANT BOARD	ELECTRICITY	14.10	
ELECTRIC PLANT BOARD	ELECTRICITY	301.84	
ELECTRIC PLANT BOARD	ELECTRICITY	31.85	
ELECTRIC PLANT BOARD	ELECTRICITY	30.73	
ELECTRIC PLANT BOARD	ELECTRICITY	26.39	
ELECTRIC PLANT BOARD	ELECTRICITY	21.18	
ELECTRIC PLANT BOARD	ELECTRICITY	5,194.80	
ELECTRIC PLANT BOARD	ELECTRICITY	41.68	
ELECTRIC PLANT BOARD	ELECTRICITY	1,046.10	
ELECTRIC PLANT BOARD	ELECTRICITY	587.22	
ELECTRIC PLANT BOARD	ELECTRICITY	21.66	
ELECTRIC PLANT BOARD	ELECTRICITY	32.36	
ELECTRIC PLANT BOARD	ELECTRICITY	16.48	
ELECTRIC PLANT BOARD	ELECTRICITY	21.08	
ELECTRIC PLANT BOARD	ELECTRICITY	16.57	
ELECTRIC PLANT BOARD	ELECTRICITY	21.57	
ELECTRIC PLANT BOARD	ELECTRICITY	9.40	
ELECTRIC PLANT BOARD	ELECTRICITY	4,983.06	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
ELECTRIC PLANT BOARD	ELECTRICITY	624.58	
ELECTRIC PLANT BOARD	ELECTRICITY	732.34	
ELECTRIC PLANT BOARD	ELECTRICITY	89.35	
ELECTRIC PLANT BOARD	ELECTRICITY	115.52	
ELECTRIC PLANT BOARD	ELECTRICITY	18.86	
ELECTRIC PLANT BOARD	ELECTRICITY	65.03	
ELECTRIC PLANT BOARD	ELECTRICITY	218.84	
ELECTRIC PLANT BOARD	ELECTRICITY	20.42	
ELECTRIC PLANT BOARD	ELECTRICITY	6,902.44	
ELECTRIC PLANT BOARD	ELECTRICITY	9.56	
ELECTRIC PLANT BOARD	ELECTRICITY	41.11	
ELECTRIC PLANT BOARD	ELECTRICITY	5,148.62	
ELECTRIC PLANT BOARD	ELECTRICITY	2,184.92	
ELECTRIC PLANT BOARD	ELECTRICITY	26.16	
ELECTRIC PLANT BOARD	ELECTRICITY	208.52	
ELECTRIC PLANT BOARD	ELECTRICITY	44.39	
ELECTRIC PLANT BOARD	ELECTRICITY	46.53	
ELECTRIC PLANT BOARD	ELECTRICITY	29.61	
ELECTRIC PLANT BOARD	ELECTRICITY	34.29	
ELECTRIC PLANT BOARD	ELECTRICITY	367.00	
ELECTRIC PLANT BOARD	ELECTRICITY	608.93	
ELECTRIC PLANT BOARD	ELECTRICITY	595.59	
ELECTRIC PLANT BOARD	ELECTRICITY	65.69	
ELECTRIC PLANT BOARD	ELECTRICITY	92.14	
ELECTRIC PLANT BOARD	ELECTRICITY	18.83	
ELECTRIC PLANT BOARD	ELECTRICITY	61.68	
ELECTRIC PLANT BOARD	ELECTRICITY	143.71	
ELECTRIC PLANT BOARD	ELECTRICITY	20.14	
ELECTRIC PLANT BOARD	ELECTRICITY	5,315.04	
ELECTRIC PLANT BOARD	ELECTRICITY	43.63	
ELECTRIC PLANT BOARD	ELECTRICITY	9.61	
ELECTRIC PLANT BOARD	ELECTRICITY	5,140.20	
ELECTRIC PLANT BOARD	ELECTRICITY	2,655.43	
ELECTRIC PLANT BOARD	ELECTRICITY	357.79	
ELECTRIC PLANT BOARD	ELECTRICITY	19.43	
ELECTRIC PLANT BOARD	ELECTRICITY	306.15	
ELECTRIC PLANT BOARD	ELECTRICITY	47.62	
ELECTRIC PLANT BOARD	ELECTRICITY	38.76	
ELECTRIC PLANT BOARD	ELECTRICITY	29.35	
ELECTRIC PLANT BOARD	ELECTRICITY	19.87	
ELECTRIC PLANT BOARD	ELECTRICITY	877.24	
ELECTRIC PLANT BOARD	ELECTRICITY	592.47	
ELECTRIC PLANT BOARD	ELECTRICITY	39.12	
ELECTRIC PLANT BOARD	ELECTRICITY	58.66	
ELECTRIC PLANT BOARD	ELECTRICITY	17.01	
ELECTRIC PLANT BOARD	ELECTRICITY	200.09	
ELECTRIC PLANT BOARD	ELECTRICITY	43.32	
ELECTRIC PLANT BOARD	ELECTRICITY	20.49	
ELECTRIC PLANT BOARD	ELECTRICITY	5,096.19	
ELECTRIC PLANT BOARD	ELECTRICITY	40.84	
ELECTRIC PLANT BOARD	ELECTRICITY	9.72	
ELECTRIC PLANT BOARD	ELECTRICITY	5,919.19	
ELECTRIC PLANT BOARD	ELECTRICITY	2,485.75	
ELECTRIC PLANT BOARD	ELECTRICITY	290.45	
ELECTRIC PLANT BOARD	ELECTRICITY	17.12	
ELECTRIC PLANT BOARD	ELECTRICITY	285.06	
ELECTRIC PLANT BOARD	ELECTRICITY	37.67	
ELECTRIC PLANT BOARD	ELECTRICITY	130.84	
ELECTRIC PLANT BOARD	ELECTRICITY	27.45	
ELECTRIC PLANT BOARD	ELECTRICITY	23.12	
ELECTRIC PLANT BOARD	ELECTRICITY	754.92	
ELECTRIC PLANT BOARD	ELECTRICITY	556.48	
ELECTRIC PLANT BOARD	ELECTRICITY	21.66	
ELECTRIC PLANT BOARD	ELECTRICITY	20.10	
ELECTRIC PLANT BOARD	ELECTRICITY	16.48	
ELECTRIC PLANT BOARD	ELECTRICITY	232.65	
ELECTRIC PLANT BOARD	ELECTRICITY	33.88	
ELECTRIC PLANT BOARD	ELECTRICITY	21.23	
ELECTRIC PLANT BOARD	ELECTRICITY	4,997.06	
ELECTRIC PLANT BOARD	ELECTRICITY	43.90	
ELECTRIC PLANT BOARD	ELECTRICITY	9.61	
ELECTRIC PLANT BOARD	ELECTRICITY	6,195.88	
ELECTRIC PLANT BOARD	ELECTRICITY	3,170.55	
ELECTRIC PLANT BOARD	ELECTRICITY	266.95	
ELECTRIC PLANT BOARD	ELECTRICITY	16.61	
ELECTRIC PLANT BOARD	ELECTRICITY	355.06	
ELECTRIC PLANT BOARD	ELECTRICITY	37.11	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
ELECTRIC PLANT BOARD	ELECTRICITY	46.85	
ELECTRIC PLANT BOARD	ELECTRICITY	27.82	
ELECTRIC PLANT BOARD	ELECTRICITY	22.98	
ELECTRIC PLANT BOARD	ELECTRICITY	6,956.88	
ELECTRIC PLANT BOARD	ELECTRICITY	2,071.81	
ELECTRIC PLANT BOARD	ELECTRICITY	426.26	
ELECTRIC PLANT BOARD	ELECTRICITY	123.67	
ELECTRIC PLANT BOARD	ELECTRICITY	260.44	
ELECTRIC PLANT BOARD	ELECTRICITY	54.43	
ELECTRIC PLANT BOARD	ELECTRICITY	30.73	
ELECTRIC PLANT BOARD	ELECTRICITY	27.41	
ELECTRIC PLANT BOARD	ELECTRICITY	23.14	
ELECTRIC PLANT BOARD	ELECTRICITY	886.73	
ELECTRIC PLANT BOARD	ELECTRICITY	954.41	
ELECTRIC PLANT BOARD	ELECTRICITY	21.66	
ELECTRIC PLANT BOARD	ELECTRICITY	37.65	
ELECTRIC PLANT BOARD	ELECTRICITY	16.48	
ELECTRIC PLANT BOARD	ELECTRICITY	25.64	
ELECTRIC PLANT BOARD	ELECTRICITY	16.80	
ELECTRIC PLANT BOARD	ELECTRICITY	21.27	
ELECTRIC PLANT BOARD	ELECTRICITY	8,256.39	
ELECTRIC PLANT BOARD	ELECTRICITY	44.29	
ELECTRIC PLANT BOARD	ELECTRICITY	9.56	
ELECTRIC PLANT BOARD	ELECTRICITY	7,175.01	
ELECTRIC PLANT BOARD	ELECTRICITY	3,271.71	
ELECTRIC PLANT BOARD	ELECTRICITY	454.95	
ELECTRIC PLANT BOARD	ELECTRICITY	133.24	
ELECTRIC PLANT BOARD	ELECTRICITY	367.56	
ELECTRIC PLANT BOARD	ELECTRICITY	79.64	
ELECTRIC PLANT BOARD	ELECTRICITY	78.20	
ELECTRIC PLANT BOARD	ELECTRICITY	27.18	
ELECTRIC PLANT BOARD	ELECTRICITY	35.33	
ELECTRIC PLANT BOARD	ELECTRICITY	775.45	
ELECTRIC PLANT BOARD	ELECTRICITY	769.85	
ELECTRIC PLANT BOARD	ELECTRICITY	45.58	
ELECTRIC PLANT BOARD	ELECTRICITY	160.82	
ELECTRIC PLANT BOARD	ELECTRICITY	18.61	
ELECTRIC PLANT BOARD	ELECTRICITY	49.79	
ELECTRIC PLANT BOARD	ELECTRICITY	156.97	
ELECTRIC PLANT BOARD	ELECTRICITY	20.56	
ELECTRIC PLANT BOARD	ELECTRICITY	9,078.23	
ELECTRIC PLANT BOARD	ELECTRICITY	44.48	
ELECTRIC PLANT BOARD	ELECTRICITY	9.62	
ELECTRIC PLANT BOARD	ELECTRICITY	7,307.52	
ELECTRIC PLANT BOARD	ELECTRICITY	3,024.86	
ELECTRIC PLANT BOARD	ELECTRICITY	503.23	
ELECTRIC PLANT BOARD	ELECTRICITY	34.35	
ELECTRIC PLANT BOARD	ELECTRICITY	339.29	
ELECTRIC PLANT BOARD	ELECTRICITY	59.87	
ELECTRIC PLANT BOARD	ELECTRICITY	63.06	
ELECTRIC PLANT BOARD	ELECTRICITY	29.49	
ELECTRIC PLANT BOARD	ELECTRICITY	35.79	
ELECTRIC PLANT BOARD	ELECTRICITY	4,579.22	
ELECTRIC PLANT BOARD	ELECTRICITY	40.65	
ELECTRIC PLANT BOARD	ELECTRICITY	5,184.97	
ELECTRIC PLANT BOARD	ELECTRICITY	3,051.08	
ELECTRIC PLANT BOARD	ELECTRICITY	394.96	
ELECTRIC PLANT BOARD	ELECTRICITY	94.27	
ELECTRIC PLANT BOARD	ELECTRICITY	263.29	
ELECTRIC PLANT BOARD	ELECTRICITY	50.91	
ELECTRIC PLANT BOARD	ELECTRICITY	38.24	
ELECTRIC PLANT BOARD	ELECTRICITY	25.96	
ELECTRIC PLANT BOARD	ELECTRICITY	19.93	
ELECTRIC PLANT BOARD	ELECTRICITY	9.41	
ELECTRIC PLANT BOARD	ELECTRICITY	9.47	
ELECTRIC PLANT BOARD	ELECTRICITY	5,828.54	
ELECTRIC PLANT BOARD	ELECTRICITY	2,438.58	
ELECTRIC PLANT BOARD	ELECTRICITY	348.96	
ELECTRIC PLANT BOARD	ELECTRICITY	93.68	
ELECTRIC PLANT BOARD	ELECTRICITY	235.98	
ELECTRIC PLANT BOARD	ELECTRICITY	82.04	
ELECTRIC PLANT BOARD	ELECTRICITY	38.39	
ELECTRIC PLANT BOARD	ELECTRICITY	26.27	
ELECTRIC PLANT BOARD	ELECTRICITY	20.96	
ELECTRIC PLANT BOARD	ELECTRICITY	5,296.87	
ELECTRIC PLANT BOARD	ELECTRICITY	42.63	
ELECTRIC PLANT BOARD	ELECTRICITY	578.42	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
ELECTRIC PLANT BOARD	ELECTRICITY	525.72	
ELECTRIC PLANT BOARD	ELECTRICITY	21.66	
ELECTRIC PLANT BOARD	ELECTRICITY	28.18	
ELECTRIC PLANT BOARD	ELECTRICITY	16.48	
ELECTRIC PLANT BOARD	ELECTRICITY	18.95	
ELECTRIC PLANT BOARD	ELECTRICITY	16.57	
ELECTRIC PLANT BOARD	ELECTRICITY	19.06	
ELECTRIC PLANT BOARD	ELECTRICITY	532.95	
ELECTRIC PLANT BOARD	ELECTRICITY	544.59	
ELECTRIC PLANT BOARD	ELECTRICITY	21.66	
ELECTRIC PLANT BOARD	ELECTRICITY	15.70	
ELECTRIC PLANT BOARD	ELECTRICITY	18.68	
ELECTRIC PLANT BOARD	ELECTRICITY	21.37	
ELECTRIC PLANT BOARD	ELECTRICITY	16.57	
ELECTRIC PLANT BOARD	ELECTRICITY	20.87	
ELECTRIC PLANT BOARD	ELECTRICITY	5,255.21	
ELECTRIC PLANT BOARD	ELECTRICITY	42.97	
ELECTRIC PLANT BOARD	ELECTRICITY	9.69	
ELECTRIC PLANT BOARD	ELECTRICITY	5,673.30	
ELECTRIC PLANT BOARD	ELECTRICITY	2,389.81	
ELECTRIC PLANT BOARD	ELECTRICITY	356.47	
ELECTRIC PLANT BOARD	ELECTRICITY	47.50	
ELECTRIC PLANT BOARD	ELECTRICITY	187.64	
ELECTRIC PLANT BOARD	ELECTRICITY	53.16	
ELECTRIC PLANT BOARD	ELECTRICITY	55.47	
ELECTRIC PLANT BOARD	ELECTRICITY	35.96	
ELECTRIC PLANT BOARD	ELECTRICITY	22.87	
ELECTRIC PLANT BOARD	ELECTRICITY	686.85	
ELECTRIC PLANT BOARD	ELECTRICITY	733.13	
ELECTRIC PLANT BOARD	ELECTRICITY	21.66	
ELECTRIC PLANT BOARD	ELECTRICITY	14.53	
ELECTRIC PLANT BOARD	ELECTRICITY	17.95	
ELECTRIC PLANT BOARD	ELECTRICITY	23.40	
ELECTRIC PLANT BOARD	ELECTRICITY	16.48	
ELECTRIC PLANT BOARD	ELECTRICITY	19.74	
ELECTRIC PLANT BOARD	ELECTRICITY	4,568.27	
ELECTRIC PLANT BOARD	ELECTRICITY	47.23	
ELECTRIC PLANT BOARD	ELECTRICITY	9.63	
ELECTRIC PLANT BOARD	ON-LINE NETWORK	1,152.74	
ELECTRIC PLANT BOARD	ON-LINE NETWORK	1,152.74	
ELECTRIC PLANT BOARD	ON-LINE NETWORK	1,152.74	
ELECTRIC PLANT BOARD	ON-LINE NETWORK	1,152.74	
ELECTRIC PLANT BOARD	ON-LINE NETWORK	1,152.74	
ELECTRIC PLANT BOARD	ON-LINE NETWORK	1,152.74	
ELECTRIC PLANT BOARD	ON-LINE NETWORK	1,152.74	
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ELECTRIC PLANT BOARD	ON-LINE NETWORK	1,152.74	
ELECTRIC PLANT BOARD	ON-LINE NETWORK	1,152.74	
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ELECTRIC PLANT BOARD	ON-LINE NETWORK	1,152.74	
ELECTRIC PLANT BOARD	ON-LINE NETWORK	1,152.74	
ELECTRIC PLANT BOARD	ON-LINE NETWORK	1,152.74	
ELECTRIC PLANT BOARD	ON-LINE NETWORK	1,152.74	
ELECTRIC PLANT BOARD	ON-LINE NETWORK	1,152.74	
ELECTRO-MECH SCOREBOARD CO	EQUIPMENT REPAIR & MAINT	118.00	
ELECTRO-MECH SCOREBOARD CO	EQUIPMENT REPAIR & MAINT	76.00	194.00
ENGLISH LUCAS PRIEST & OWSLEY, LLP	LEGAL SERVICES	19.50	
ENGLISH LUCAS PRIEST & OWSLEY, LLP	LEGAL SERVICES	522.00	
ENGLISH LUCAS PRIEST & OWSLEY, LLP	LEGAL SERVICES	39.00	
ENGLISH LUCAS PRIEST & OWSLEY, LLP	LEGAL SERVICES	234.00	
ENGLISH LUCAS PRIEST & OWSLEY, LLP	LEGAL SERVICES	39.00	
ENGLISH LUCAS PRIEST & OWSLEY, LLP	LEGAL SERVICES	58.50	
ENGLISH LUCAS PRIEST & OWSLEY, LLP	LEGAL SERVICES	175.50	
ENGLISH LUCAS PRIEST & OWSLEY, LLP	LEGAL SERVICES	546.00	
ENGLISH LUCAS PRIEST & OWSLEY, LLP	LEGAL SERVICES	78.00	1,711.50
ENTERASYS	TECH RELATED REPS & MAINT	1,297.02	
ENTERASYS	TECH-RELATED REPS & MAINT	2,118.50	3,415.52
ERIC ARMIN INC	GEN SPLYS - GILBERT	64.48	
ERIC ARMIN INC	GEN SPLYS - SKIPWORTH	28.04	92.52

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
ERIN STATTON	TRAVEL	154.80	154.80
ERNIE'S LAWN MOWER REPAIR, LLC	EQUIPMENT REPAIR & MAINT	533.67	533.67
ETA HAND2MIND	REFERENCE MATERIALS	204.90	204.90
EVANS EQUIPMENT COMPANY	BUILDING REPAIRS & MAINT	4,247.17	
EVANS EQUIPMENT COMPANY	BUILDING REPAIRS & MAINT	808.93	5,056.10
EVE MEYER	TRAVEL	360.56	
EVE MEYER	TRAVEL	38.70	
EVE MEYER	TRAVEL	129.00	
EVE MEYER	TRAVEL	51.60	579.86
EVELDA STEARSMAN	TRAVEL	1.72	
EVELDA STEARSMAN	TRAVEL	15.48	
EVELDA STEARSMAN	TRAVEL	0.43	
EVELDA STEARSMAN	TRAVEL	0.43	
EVELDA STEARSMAN	TRAVEL	2.58	
EVELDA STEARSMAN	TRAVEL	5.16	
EVELDA STEARSMAN	TRAVEL	73.53	
EVELDA STEARSMAN	TRAVEL	3.44	
EVELDA STEARSMAN	TRAVEL	32.68	
EVELDA STEARSMAN	TRAVEL	3.44	
EVELDA STEARSMAN	TRAVEL	6.88	
EVELDA STEARSMAN	TRAVEL	39.13	
EVELDA STEARSMAN	TRAVEL	44.72	
EVELDA STEARSMAN	TRAVEL	41.28	
EVELDA STEARSMAN	TRAVEL	5.59	
EVELDA STEARSMAN	TRAVEL	17.20	
EVELDA STEARSMAN	TRAVEL	20.64	
EVELDA STEARSMAN	TRAVEL	42.14	
EVELDA STEARSMAN	TRAVEL	36.12	
EVELDA STEARSMAN	TRAVEL	7.74	
EVELDA STEARSMAN	TRAVEL	43.00	
EVELDA STEARSMAN	TRAVEL	5.16	
EVELDA STEARSMAN	TRAVEL	15.48	
EVELDA STEARSMAN	TRAVEL	43.00	
EVELDA STEARSMAN	TRAVEL	3.87	
EVELDA STEARSMAN	TRAVEL	24.08	534.92
FAMILY HEALTH CENTER	MEDICAL SERVICES	75.00	
FAMILY HEALTH CENTER	MEDICAL SERVICES	900.00	
FAMILY HEALTH CENTER	MEDICAL SERVICES	300.00	
FAMILY HEALTH CENTER	MEDICAL SERVICES	300.00	
FAMILY HEALTH CENTER	MEDICAL SERVICES	150.00	
FAMILY HEALTH CENTER	MEDICAL SERVICES	75.00	
FAMILY HEALTH CENTER	MEDICAL SERVICES	75.00	
FAMILY HEALTH CENTER	MEDICAL SERVICES	120.00	
FAMILY HEALTH CENTER	MEDICAL SERVICES	150.00	
FAMILY HEALTH CENTER	MEDICAL SERVICES	75.00	
FAMILY HEALTH CENTER	MEDICAL SERVICES	75.00	
FAMILY HEALTH CENTER	MEDICAL SERVICES	75.00	
FAMILY HEALTH CENTER	MEDICAL SERVICES	75.00	2,445.00
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	211.71	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	129.88	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	79.66	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	(29.65)	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	48.57	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	25.28	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	60.99	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	106.37	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	8.68	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	3.99	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	14.13	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	96.94	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	618.05	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	67.84	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	110.97	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	33.95	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	0.70	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	1.35	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	26.23	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	2.90	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	7.37	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	5.47	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	3.39	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	4.99	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	4.99	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	443.18	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	238.98	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	79.66	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	25.98	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	85.11	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	42.30	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	9.64	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	27.24	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	10.98	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	10.99	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	1.55	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	5.39	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	54.88	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	103.88	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	5.97	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	2.85	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	17.48	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	19.33	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	105.53	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	9.50	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	38.25	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	12.33	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	17.32	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	9.24	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	16.29	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	16.60	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	0.36	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	40.23	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	25.54	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	14.62	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	1.05	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	10.74	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	16.73	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	39.89	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	38.54	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	9.03	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	11.03	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	32.33	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	25.28	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	1.79	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	11.77	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	5.95	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	1.99	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	13.28	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	78.67	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	10.09	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	52.05	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	27.98	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	13.50	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	9.54	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	2.59	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	59.27	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	33.46	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	27.21	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	26.85	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	4.50	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	7.48	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	217.19	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	2.98	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	194.76	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	372.08	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	42.00	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	7.99	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	59.18	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	11.40	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	26.09	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	167.01	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	9.99	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	159.32	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	8.98	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	3.99	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	7.79	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	114.24	
FARMERS HARDWARE COMPANY	BUILDING REPAIRS & MAINT	20.66	
FARMERS HARDWARE COMPANY	EQUIPMENT REPAIR & MAINT	67.90	
FARMERS HARDWARE COMPANY	GEN SPLYS - MARKSBERRY	26.85	
FARMERS HARDWARE COMPANY	GEN SPLYS - SCIENCE	55.51	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	3.90	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	13.91	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	14.01	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	30.78	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	5.49	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	40.14	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	6.25	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	2.93	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	2.79	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	9.23	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	8.69	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	12.53	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	13.95	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	3.99	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	8.69	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	18.28	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	50.93	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	2.15	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	2.98	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	34.95	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	4.95	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	12.18	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	7.78	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	17.25	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	57.00	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	6.99	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	10.95	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	6.45	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	13.35	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	30.20	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	11.76	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	1.35	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	12.20	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	52.24	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	11.58	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	18.60	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	5.16	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	5.25	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	7.60	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	17.20	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	6.74	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	6.76	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	2.75	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	24.60	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	26.48	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	7.18	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	16.09	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	174.55	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	6.45	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	18.30	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	31.09	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	41.33	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	11.98	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	3.29	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	5.45	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	54.39	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	56.96	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	35.43	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	174.55	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	16.55	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	7.98	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	47.66	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	4.35	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	8.14	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	4.19	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	17.58	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	56.27	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	52.46	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	2.64	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	17.28	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	8.95	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	14.49	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	132.27	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	22.77	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	15.46	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	1.29	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	12.93	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	16.54	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	2.58	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	13.18	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	52.91	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	21.94	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	20.57	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	23.06	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	12.56	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	159.32	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	72.69	
FARMERS HARDWARE COMPANY	GENERAL SUPPLIES	78.27	
FARMERS HARDWARE COMPANY	LAWN & LANDSCAPING SUPPLIES	12.85	
FARMERS HARDWARE COMPANY	LAWN & LANDSCAPING SUPPLIES	8.39	
FARMERS HARDWARE COMPANY	LAWN & LANDSCAPING SUPPLIES	13.14	
FARMERS HARDWARE COMPANY	OTHER REPAIRS AND MAINTENANCE	330.00	7,866.69
FAXON'S OUTDOOR POWER EQUIP., INC.	EQUIPMENT REPAIR & MAINT	59.18	
FAXON'S OUTDOOR POWER EQUIP., INC.	EQUIPMENT REPAIR & MAINT	204.56	
FAXON'S OUTDOOR POWER EQUIP., INC.	EQUIPMENT REPAIR & MAINT	148.78	412.52
FIREFLY COMPUTERS	SUPPLIES-TECHNOLOGY RELATED	1,345.00	1,345.00
FIRST BOOK NATIONAL OFFICE	OTHER STUDENT ACTIVITIES	270.90	270.90
FIRST SOUTHERN NATIONAL BANK	EMPLOYER MEDICARE CONTRIBUTION	0.01	
FIRST SOUTHERN NATIONAL BANK	FEDERAL TAX WITHHELD PAYABLE	39,083.65	
FIRST SOUTHERN NATIONAL BANK	FEDERAL TAX WITHHELD PAYABLE	41,054.20	
FIRST SOUTHERN NATIONAL BANK	FEDERAL TAX WITHHELD PAYABLE	40,083.83	
FIRST SOUTHERN NATIONAL BANK	FEDERAL TAX WITHHELD PAYABLE	40,640.74	
FIRST SOUTHERN NATIONAL BANK	FEDERAL TAX WITHHELD PAYABLE	12,506.44	
FIRST SOUTHERN NATIONAL BANK	FEDERAL TAX WITHHELD PAYABLE	43,735.09	
FIRST SOUTHERN NATIONAL BANK	FEDERAL TAX WITHHELD PAYABLE	41,699.18	
FIRST SOUTHERN NATIONAL BANK	FEDERAL TAX WITHHELD PAYABLE	41,705.66	
FIRST SOUTHERN NATIONAL BANK	FEDERAL TAX WITHHELD PAYABLE	39,030.26	
FIRST SOUTHERN NATIONAL BANK	FEDERAL TAX WITHHELD PAYABLE	38,685.91	
FIRST SOUTHERN NATIONAL BANK	FEDERAL TAX WITHHELD PAYABLE	39,654.69	
FIRST SOUTHERN NATIONAL BANK	FEDERAL TAX WITHHELD PAYABLE	41,534.80	
FIRST SOUTHERN NATIONAL BANK	FEDERAL TAX WITHHELD PAYABLE	26,925.74	
FIRST SOUTHERN NATIONAL BANK	FICA WITHHELD PAYABLE	15,181.44	
FIRST SOUTHERN NATIONAL BANK	FICA WITHHELD PAYABLE	26,525.56	
FIRST SOUTHERN NATIONAL BANK	FICA WITHHELD PAYABLE	25,021.06	
FIRST SOUTHERN NATIONAL BANK	FICA WITHHELD PAYABLE	24,087.44	
FIRST SOUTHERN NATIONAL BANK	FICA WITHHELD PAYABLE	24,607.70	
FIRST SOUTHERN NATIONAL BANK	FICA WITHHELD PAYABLE	24,380.56	
FIRST SOUTHERN NATIONAL BANK	FICA WITHHELD PAYABLE	24,346.11	
FIRST SOUTHERN NATIONAL BANK	FICA WITHHELD PAYABLE	23,108.52	
FIRST SOUTHERN NATIONAL BANK	FICA WITHHELD PAYABLE	8,436.99	
FIRST SOUTHERN NATIONAL BANK	FICA WITHHELD PAYABLE	27,216.56	
FIRST SOUTHERN NATIONAL BANK	FICA WITHHELD PAYABLE	25,115.36	
FIRST SOUTHERN NATIONAL BANK	FICA WITHHELD PAYABLE	5.66	
FIRST SOUTHERN NATIONAL BANK	FICA WITHHELD PAYABLE	23,141.56	
FIRST SOUTHERN NATIONAL BANK	FICA WITHHELD PAYABLE	21,220.46	
FIRST SOUTHERN NATIONAL BANK	INTEREST	18,447.50	
FIRST SOUTHERN NATIONAL BANK	INTEREST	120,942.60	
FIRST SOUTHERN NATIONAL BANK	INTEREST	18,447.50	
FIRST SOUTHERN NATIONAL BANK	INTEREST	120,942.60	
FIRST SOUTHERN NATIONAL BANK	OTHER MISCELLANEOUS	15.00	
FIRST SOUTHERN NATIONAL BANK	PETTY CASH ITEMS	195.00	
FIRST SOUTHERN NATIONAL BANK	REDEMPTION OF PRINCIPAL	68,297.00	
FIRST SOUTHERN NATIONAL BANK	REDEMPTION OF PRINCIPAL	245,000.00	1,371,022.38
FLINN SCIENTIFIC INC	GEN SPLYs - SCIENCE	119.16	
FLINN SCIENTIFIC INC	GEN SPLYs - SCIENCE	203.66	
FLINN SCIENTIFIC INC	GEN SPLYs - SCIENCE	309.04	
FLINN SCIENTIFIC INC	GEN SPLYs - SCIENCE	235.41	867.27
FOLLETT EDUCATIONAL SERVICES	GEN SPLYs - SOC STUD	77.19	
FOLLETT EDUCATIONAL SERVICES	LIBRARY BOOKS	1,337.02	
FOLLETT EDUCATIONAL SERVICES	LIBRARY BOOKS	199.33	
FOLLETT EDUCATIONAL SERVICES	TEXTBOOKS	2,911.05	
FOLLETT EDUCATIONAL SERVICES	TEXTBOOKS	1,112.49	
FOLLETT EDUCATIONAL SERVICES	TEXTBOOKS	1,381.16	
FOLLETT EDUCATIONAL SERVICES	TEXTBOOKS	1,138.74	
FOLLETT EDUCATIONAL SERVICES	TEXTBOOKS	75.91	8,232.89
FOLLETT LIBRARY RESOURCES	GEN SPLYs - GREENE	222.63	
FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	337.87	560.50
FOLLETT SOFTWARE COMPANY	LIBRARY BOOKS	425.24	
FOLLETT SOFTWARE COMPANY	LIBRARY BOOKS	78.61	
FOLLETT SOFTWARE COMPANY	LIBRARY BOOKS	729.00	1,232.85
FRANKLIN COVEY COMPANY	REGISTRATION FEES	125.00	
FRANKLIN COVEY COMPANY	REGISTRATION FEES	125.00	250.00
FREY SCIENTIFIC	GEN SPLYs - SCIENCE	24.95	
FREY SCIENTIFIC	GEN SPLYs - SCIENCE	842.24	
FREY SCIENTIFIC	GEN SPLYs - SCIENCE	54.87	
FREY SCIENTIFIC	GENERAL SUPPLIES	752.73	
FREY SCIENTIFIC	GENERAL SUPPLIES	342.25	2,017.04
FRYSCKY, INC	GENERAL SUPPLIES	100.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
GLOBAL GOV'T/ED SOLUTIONS, INC.	SUPPLIES-TECHNOLOGY RELATED	60.59	
GLOBAL GOV'T/ED SOLUTIONS, INC.	SUPPLIES-TECHNOLOGY RELATED	352.16	
GLOBAL GOV'T/ED SOLUTIONS, INC.	SUPPLIES-TECHNOLOGY RELATED	159.98	
GLOBAL GOV'T/ED SOLUTIONS, INC.	SUPPLIES-TECHNOLOGY RELATED	105.00	
GLOBAL GOV'T/ED SOLUTIONS, INC.	SUPPLIES-TECHNOLOGY RELATED	140.00	
GLOBAL GOV'T/ED SOLUTIONS, INC.	SUPPLIES-TECHNOLOGY RELATED	279.96	
GLOBAL GOV'T/ED SOLUTIONS, INC.	SUPPLIES-TECHNOLOGY RELATED	510.00	
GLOBAL GOV'T/ED SOLUTIONS, INC.	SUPPLIES-TECHNOLOGY RELATED	20.00	
GLOBAL GOV'T/ED SOLUTIONS, INC.	SUPPLIES-TECHNOLOGY RELATED	110.00	
GLOBAL GOV'T/ED SOLUTIONS, INC.	SUPPLIES-TECHNOLOGY RELATED	200.10	
GLOBAL GOV'T/ED SOLUTIONS, INC.	SUPPLIES-TECHNOLOGY RELATED	60.00	
GLOBAL GOV'T/ED SOLUTIONS, INC.	SUPPLIES-TECHNOLOGY RELATED	1,369.94	
GLOBAL GOV'T/ED SOLUTIONS, INC.	SUPPLIES-TECHNOLOGY RELATED	300.00	
GLOBAL GOV'T/ED SOLUTIONS, INC.	TECH-RELATED HARDWARE	120.00	4,171.21
GLOVER'S LOCK SERVICE	BUILDING REPAIRS & MAINT	175.00	175.00
GOLDENROD DAIRY FOODS	FOOD	3,601.35	
GOLDENROD DAIRY FOODS	FOOD	2,540.24	
GOLDENROD DAIRY FOODS	FOOD	3,285.95	
GOLDENROD DAIRY FOODS	FOOD	2,192.28	
GOLDENROD DAIRY FOODS	FOOD	3,451.04	
GOLDENROD DAIRY FOODS	FOOD	2,472.32	
GOLDENROD DAIRY FOODS	FOOD	3,250.75	
GOLDENROD DAIRY FOODS	FOOD	2,323.78	
GOLDENROD DAIRY FOODS	FOOD	1,953.40	
GOLDENROD DAIRY FOODS	FOOD	1,511.57	
GOLDENROD DAIRY FOODS	FOOD	3,300.79	
GOLDENROD DAIRY FOODS	FOOD	2,822.83	
GOLDENROD DAIRY FOODS	FOOD	546.45	
GOLDENROD DAIRY FOODS	FOOD	3,591.10	
GOLDENROD DAIRY FOODS	FOOD	2,776.98	
GOLDENROD DAIRY FOODS	FOOD	3,297.50	
GOLDENROD DAIRY FOODS	FOOD	2,721.11	
GOLDENROD DAIRY FOODS	FOOD	3,534.75	
GOLDENROD DAIRY FOODS	FOOD	2,576.77	
GOLDENROD DAIRY FOODS	FOOD	1,695.84	
GOLDENROD DAIRY FOODS	FOOD	1,463.35	54,910.15
GOODHEART-WILLCOX PUBLISHER	TEXTBOOKS	1,926.50	1,926.50
GOPHER	GEN SPLYS - DAVENPORT	139.00	
GOPHER	GEN SPLYS - PE/HEALTH	442.35	
GOPHER	GEN SPLYS - PE/HEALTH	463.50	1,044.85
GORDON STOWE & ASSOCIATES INC	GENERAL SUPPLIES	66.75	
GORDON STOWE & ASSOCIATES INC	GENERAL SUPPLIES	66.75	133.50
GRAINGER	BUILDING REPAIRS & MAINT	83.20	
GRAINGER	BUILDING REPAIRS & MAINT	303.00	
GRAINGER	BUILDING REPAIRS & MAINT	107.28	
GRAINGER	BUILDING REPAIRS & MAINT	405.50	
GRAINGER	BUILDING REPAIRS & MAINT	127.75	
GRAINGER	BUILDING REPAIRS & MAINT	1,793.70	
GRAINGER	BUILDING REPAIRS & MAINT	265.20	
GRAINGER	BUILDING REPAIRS & MAINT	168.25	
GRAINGER	EQUIPMENT REPAIR & MAINT	29.34	
GRAINGER	EQUIPMENT REPAIR & MAINT	177.87	3,461.09
GREAT AMERICAN OPPOR	GEN SPLYS - FOREIGN L	21.75	21.75
GREAT EDUCATORS	SUPPLEMENTARY BKS/STUDY GUIDES	560.50	
GREAT EDUCATORS	TEXTBOOKS	360.00	
GREAT EDUCATORS	TEXTBOOKS	200.00	
GREAT EDUCATORS	TEXTBOOKS	200.00	1,320.50
GRETA MCKENZIE	TRAVEL	92.02	92.02
GRREC	EDUCATIONAL CONSULTANT	150.00	
GRREC	GENERAL SUPPLIES	350.00	
GRREC	GENERAL SUPPLIES	350.00	
GRREC	ON-LINE NETWORK	1,975.00	
GRREC	ON-LINE NETWORK	903.79	
GRREC	ON-LINE NETWORK	1,071.21	
GRREC	OTHER PROFESSIONAL SERVICES	1,498.50	
GRREC	OTHER PROFESSIONAL SERVICES	1,498.50	
GRREC	OTHER PROFESSIONAL SERVICES	1,498.50	
GRREC	OTHER PROFESSIONAL SERVICES	1,498.50	
GRREC	OTHER PROFESSIONAL SERVICES	1,498.50	
GRREC	OTHER PROFESSIONAL SERVICES	1,498.50	
GRREC	OTHER PROFESSIONAL SERVICES	1,498.50	
GRREC	OTHER PROFESSIONAL SERVICES	1,498.50	
GRREC	REGISTRATION FEES	150.00	
GRREC	REGISTRATION FEES	75.00	
GRREC	REGISTRATION FEES	25.00	
GRREC	REGISTRATION FEES	25.00	
GRREC	REGISTRATION FEES	1,300.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
GRREC	REGISTRATION FEES	650.00	
GRREC	REGISTRATION FEES	150.00	
GRREC	REGISTRATION FEES	75.00	
GRREC	REGISTRATION FEES	75.00	
GRREC	REGISTRATION FEES	50.00	
GRREC	REGISTRATION FEES	2,242.50	
GRREC	REGISTRATION FEES	408.40	
GRREC	REGISTRATION FEES	200.00	
GRREC	REGISTRATION FEES	200.00	
GRREC	REGISTRATION FEES	200.00	
GRREC	REGISTRATION FEES	25.00	
GRREC	REGISTRATION FEES	1,000.00	
GRREC	REGISTRATION FEES	75.00	
GRREC	REGISTRATION FEES	100.00	
GRREC	REGISTRATION FEES	125.00	
GRREC	REGISTRATION FEES	280.00	
GRREC	REGISTRATION FEES	140.00	
GRREC	REGISTRATION FEES	840.00	
GRREC	REGISTRATION FEES	50.00	
GRREC	REGISTRATION FEES	140.00	
GRREC	REGISTRATION FEES	400.00	
GRREC	REGISTRATION FEES	400.00	26,188.90
GUMDROP BOOKS	PERIODICALS & NEWSPAPERS	1,991.70	1,991.70
H & H SHEET METAL FABRICATORS INC	INSTRUCTIONAL EQUIPMENT	1,125.00	1,125.00
HAGERMAN PLUMBING & HEATING CORP	BUILDING REPAIRS & MAINT	2,484.99	
HAGERMAN PLUMBING & HEATING CORP	BUILDING REPAIRS & MAINT	98.84	2,583.83
HAL BOWMAN, INC	REGISTRATION FEES	756.00	756.00
HANDWRITING WITHOUT TEARS	GENERAL SUPPLIES-WRITE BENNETT	542.52	542.52
HAPPY CHEF	OTHER STUDENT ACTIVITIES	223.20	223.20
HARLAND TECHNOLOGY SERVICES	PRINT/BIND - PUBLICATIONS	227.00	227.00
HARRIS SCHOOL SOLUTIONS	EQUIPMENT REPAIR & MAINT	1,537.50	
HARRIS SCHOOL SOLUTIONS	EQUIPMENT REPAIR & MAINT	1,532.88	3,070.38
HARSHAW TRANE SERVICE	BUILDING REPAIRS & MAINT	310.00	310.00
HARTFORD STEAM BOILER	BUILDING REPAIRS & MAINT	40.00	
HARTFORD STEAM BOILER	BUILDING REPAIRS & MAINT	20.00	
HARTFORD STEAM BOILER	BUILDING REPAIRS & MAINT	40.00	100.00
HARVARD EDUCATION LETTER	REFERENCE MATERIALS	39.00	39.00
HASLER, INC.	POSTAGE & PO BOX RENT	500.00	
HASLER, INC.	POSTAGE & PO BOX RENT	500.00	
HASLER, INC.	POSTAGE & PO BOX RENT	500.00	
HASLER, INC.	POSTAGE & PO BOX RENT	50.00	
HASLER, INC.	POSTAGE & PO BOX RENT	500.00	2,050.00
HATFIELD INN	REGISTRATION FEES	170.10	
HATFIELD INN	TRAVEL	170.10	340.20
HEARTLAND PUBLICATIONS LLC	OTHER ADVERTISING	91.88	
HEARTLAND PUBLICATIONS LLC	OTHER ADVERTISING	91.87	
HEARTLAND PUBLICATIONS LLC	OTHER ADVERTISING	298.00	
HEARTLAND PUBLICATIONS LLC	OTHER ADVERTISING	105.00	
HEARTLAND PUBLICATIONS LLC	OTHER ADVERTISING	105.00	
HEARTLAND PUBLICATIONS LLC	OTHER ADVERTISING	17.50	
HEARTLAND PUBLICATIONS LLC	PERIODICALS & NEWSPAPERS	36.00	
HEARTLAND PUBLICATIONS LLC	PERIODICALS & NEWSPAPERS	36.00	781.25
HICKORY HILL GARDEN CTR & FLORIST	GENERAL SUPPLIES	98.96	98.96
HIGSMITH INC	GENERAL SUPPLIES	132.41	132.41
HILL MANUFACTURING COMPANY INC	BUILDING REPAIRS & MAINT	402.47	
HILL MANUFACTURING COMPANY INC	GENERAL SUPPLIES	225.32	
HILL MANUFACTURING COMPANY INC	GENERAL SUPPLIES	565.26	
HILL MANUFACTURING COMPANY INC	GENERAL SUPPLIES	118.29	
HILL MANUFACTURING COMPANY INC	GENERAL SUPPLIES	118.29	
HILL MANUFACTURING COMPANY INC	GENERAL SUPPLIES	24.76	
HILL MANUFACTURING COMPANY INC	GENERAL SUPPLIES	232.39	
HILL MANUFACTURING COMPANY INC	GENERAL SUPPLIES	356.59	2,043.37
HM RECEIVABLES CO LLC	REFERENCE MATERIALS	628.20	628.20
HOLLY BEHM	TRAVEL	25.80	25.80
HOUGHTON MIFFLIN HARCOURT	TESTS	338.80	
HOUGHTON MIFFLIN HARCOURT	TESTS	100.93	
HOUGHTON MIFFLIN HARCOURT	TESTS	100.92	
HOUGHTON MIFFLIN HARCOURT	TEXTBOOKS	27,464.80	
HOUGHTON MIFFLIN HARCOURT	TEXTBOOKS	5,628.00	
HOUGHTON MIFFLIN HARCOURT	TEXTBOOKS	7,102.20	40,735.65
HUNTERS DEN ARCHERY SHOP	GENERAL SUPPLIES-ARCHERY	355.00	355.00
HYAMS GLASS	BUILDING REPAIRS & MAINT	110.16	
HYAMS GLASS	BUILDING REPAIRS & MAINT	160.00	
HYAMS GLASS	BUILDING REPAIRS & MAINT	600.24	870.40
INFINITE CAMPUS	ON-LINE NETWORK	6,524.54	
INFINITE CAMPUS	REGISTRATION FEES	229.00	
INFINITE CAMPUS	REGISTRATION FEES	458.00	7,211.54

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
INFINITE COHESION	ON-LINE NETWORK	1,800.00	1,800.00
IRVING MATERIALS INC	INSTRUCTIONAL EQUIPMENT	456.00	456.00
IXL LEARNING	GEN SPLYS - ENGLISH	49.00	
IXL LEARNING	GEN SPLYS - SCIENCE	49.00	
IXL LEARNING	GENERAL SUPPLIES	398.00	496.00
JAMES C MILAM	TRAVEL	244.00	
JAMES C MILAM	TRAVEL	163.60	
JAMES C MILAM	TRAVEL	173.08	580.68
JAMES EDDIE PRIEST	GENERAL SUPPLIES	94.00	
JAMES EDDIE PRIEST	GENERAL SUPPLIES	91.50	
JAMES EDDIE PRIEST	GENERAL SUPPLIES	192.00	
JAMES EDDIE PRIEST	GENERAL SUPPLIES	54.50	
JAMES EDDIE PRIEST	GENERAL SUPPLIES	249.00	
JAMES EDDIE PRIEST	GENERAL SUPPLIES	89.25	
JAMES EDDIE PRIEST	GENERAL SUPPLIES	58.50	
JAMES EDDIE PRIEST	GENERAL SUPPLIES	260.50	
JAMES EDDIE PRIEST	GENERAL SUPPLIES	94.00	
JAMES EDDIE PRIEST	GENERAL SUPPLIES	91.50	
JAMES EDDIE PRIEST	GENERAL SUPPLIES	192.00	
JAMES EDDIE PRIEST	GENERAL SUPPLIES	54.50	
JAMES EDDIE PRIEST	GENERAL SUPPLIES	142.00	
JAMES EDDIE PRIEST	GENERAL SUPPLIES	102.50	
JAMES EDDIE PRIEST	GENERAL SUPPLIES	94.00	
JAMES EDDIE PRIEST	GENERAL SUPPLIES	91.50	
JAMES EDDIE PRIEST	GENERAL SUPPLIES	192.00	
JAMES EDDIE PRIEST	GENERAL SUPPLIES	54.50	
JAMES EDDIE PRIEST	GENERAL SUPPLIES	236.00	
JAMES EDDIE PRIEST	GENERAL SUPPLIES	91.50	
JAMES EDDIE PRIEST	GENERAL SUPPLIES	294.50	
JAMES EDDIE PRIEST	GENERAL SUPPLIES	54.50	
JAMES EDDIE PRIEST	GENERAL SUPPLIES	94.00	
JAMES EDDIE PRIEST	GENERAL SUPPLIES	91.50	
JAMES EDDIE PRIEST	GENERAL SUPPLIES	192.00	
JAMES EDDIE PRIEST	GENERAL SUPPLIES	54.50	3,306.25
JAN MILLS	GENERAL SUPPLIES	98.00	98.00
JENNIFER CLARK	TRAVEL	25.80	25.80
JENNIFER GRAY	TRAVEL	179.00	
JENNIFER GRAY	TRAVEL	129.00	308.00
JENNIFER KATZ	TRAVEL	25.80	
JENNIFER KATZ	TRAVEL	53.75	79.55
JENNIFER MYERS	TRAVEL	36.55	
JENNIFER MYERS	TRAVEL	191.36	
JENNIFER MYERS	TRAVEL	53.75	
JENNIFER MYERS	TRAVEL	199.65	
JENNIFER MYERS	TRAVEL	129.00	
JENNIFER MYERS	TRAVEL	51.60	
JENNIFER MYERS	TRAVEL	198.49	
JENNIFER MYERS	TRAVEL	25.80	
JENNIFER MYERS	TRAVEL	200.77	
JENNIFER MYERS	TRAVEL	64.50	1,151.47
JENNIFER ROGERS	TRAVEL	564.20	
JENNIFER ROGERS	TRAVEL	25.80	
JENNIFER ROGERS	TRAVEL	224.76	
JENNIFER ROGERS	TRAVEL	629.16	1,443.92
JESSE L RILEY & SON	FIDELITY BOND	424.00	424.00
JESSICA LOWERY	TRAVEL	129.00	129.00
JESSIE BAKER	GEN SPLYS - SOC STUD	9.99	9.99
JIMMY TAYLOR	BUILDING REPAIRS & MAINT	68.78	68.78
JKM TRAINING, INC.	REGISTRATION FEES	498.00	
JKM TRAINING, INC.	REGISTRATION FEES	249.00	747.00
JOHN HAILE	BUILDING REPAIRS & MAINT	2,989.50	
JOHN HAILE	BUILDING REPAIRS & MAINT	2,998.50	5,988.00
JOHN MYERS	DIESEL FUEL	75.00	
JOHN MYERS	TRAVEL	154.80	
JOHN MYERS	TRAVEL	129.00	358.80
JOHNNY GARDNER	OTHER STUDENT ACTIVITIES	275.00	275.00
JONES SCHOOL SUPPLY CO INC	GENERAL SUPPLIES	164.38	
JONES SCHOOL SUPPLY CO INC	OTHER STUDENT ACTIVITIES	58.75	
JONES SCHOOL SUPPLY CO INC	OTHER STUDENT ACTIVITIES	58.55	281.68
JOSTENS INC	GRADUATION EXPENSES	340.94	
JOSTENS INC	GRADUATION EXPENSES	70.76	411.70
JUNIOR LIBRARY GUILD	LIBRARY BOOKS	1,464.00	
JUNIOR LIBRARY GUILD	LIBRARY BOOKS	760.00	2,224.00
KAAC	GEN SPLYS - ACAD. TEAM	225.00	
KAAC	GEN SPLYS - ACAD. TEAM	17.95	
KAAC	GEN SPLYS - ACAD. TEAM	66.95	
KAAC	GEN SPLYS - ACAD. TEAM	65.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
KAAC	GEN SPLY - JR ACAD. TEAM	75.00	
KAAC	GEN SPLY - JR ACAD. TEAM	325.00	
KAAC	GEN SPLY-SR ACAD TEAM	325.00	
KAAC	REGISTRATION FEES	175.00	
KAAC	REGISTRATION FEES	175.00	
KAAC	REGISTRATION FEES	175.00	
KAAC	REGISTRATION FEES	175.00	1,799.90
KACTE	REGISTRATION FEES	99.50	
KACTE	REGISTRATION FEES	99.50	
KACTE	REGISTRATION FEES	99.50	
KACTE	REGISTRATION FEES	199.00	597.00
KASA	REGISTRATION FEES	225.00	
KASA	REGISTRATION FEES	225.00	
KASA	REGISTRATION FEES	149.00	
KASA	REGISTRATION FEES	225.00	
KASA	REGISTRATION FEES	350.00	
KASA	REGISTRATION FEES	1,396.00	
KASA	REGISTRATION FEES	25.00	
KASA	REGISTRATION FEES	50.00	
KASA	REGISTRATION FEES	25.00	
KASA	REGISTRATION FEES	50.00	
KASA	REGISTRATION FEES	50.00	
KASA	REGISTRATION FEES	25.00	
KASA	REGISTRATION FEES	50.00	
KASA	REGISTRATION FEES	75.00	2,870.00
KASBO	REGISTRATION FEES	10.00	
KASBO	REGISTRATION FEES	475.00	485.00
KASC	EDUCATIONAL CONSULTANT	403.35	
KASC	GENERAL SUPPLIES	100.00	
KASC	GENERAL SUPPLIES	90.00	
KASC	GENERAL SUPPLIES	120.00	
KASC	GENERAL SUPPLIES	150.00	
KASC	GENERAL SUPPLIES	100.00	
KASC	GENERAL SUPPLIES	400.00	
KASC	GENERAL SUPPLIES	350.00	
KASC	GENERAL SUPPLIES	485.00	
KASC	PRINT/BIND - PUBLICATIONS	80.00	
KASC	REGISTRATION FEES	100.00	
KASC	REGISTRATION FEES	75.00	
KASC	REGISTRATION FEES	400.00	2,853.35
KASS	REGISTRATION FEES	1,250.00	
KASS	REGISTRATION FEES	250.00	
KASS	REGISTRATION FEES	250.00	1,750.00
KATHRYN CRAWFORD	TRAVEL	129.00	129.00
KATHY VONLEHMAN	TRAVEL	166.08	
KATHY VONLEHMAN	TRAVEL	210.07	376.15
KAYLEE TAYLOR CROWDER	TRAVEL	247.28	
KAYLEE TAYLOR CROWDER	TRAVEL	200.69	447.97
KENTUCKY AUTISM TRAINING CENTER	REGISTRATION FEES	200.00	200.00
KENTUCKY CENTER FOR MATHEMATICS	REGISTRATION FEES	90.00	
KENTUCKY CENTER FOR MATHEMATICS	REGISTRATION FEES	90.00	180.00
KENTUCKY DECA	OTHER STUDENT ACTIVITIES	450.00	
KENTUCKY DECA	OTHER STUDENT TRAVEL	1,040.00	
KENTUCKY DECA	REGISTRATION FEES	130.00	1,620.00
KENTUCKY EDUCATION ASSOCIATION	ACCR SALARIES & BENEFIT PAYABLE	1,162.12	
KENTUCKY EDUCATION ASSOCIATION	ACCR SALARIES & BENEFIT PAYABLE	73.00	1,235.12
KENTUCKY RETIREMENT SYSTEMS	ACCR SALARIES & BENEFIT PAYABLE	745.24	
KENTUCKY RETIREMENT SYSTEMS	CERS WITHHELD PAYABLE	29,515.05	
KENTUCKY RETIREMENT SYSTEMS	CERS WITHHELD PAYABLE	27,778.36	
KENTUCKY RETIREMENT SYSTEMS	CERS WITHHELD PAYABLE	3,843.06	61,881.71
KENTUCKY SCHOOL NUTRITION ASSOCIATION	REGISTRATION FEES	100.00	
KENTUCKY SCHOOL NUTRITION ASSOCIATION	REGISTRATION FEES	122.50	
KENTUCKY SCHOOL NUTRITION ASSOCIATION	REGISTRATION FEES	47.50	270.00
KENTUCKY SCIENCE & TECHNOLOGY CORP	REGISTRATION FEES	3,500.00	
KENTUCKY SCIENCE & TECHNOLOGY CORP	REGISTRATION FEES	1,100.00	4,600.00
KENTUCKY STATE TREASURER	ACCR SALARIES & BENEFIT PAYABLE	62.74	
KENTUCKY STATE TREASURER	KTRS EMPLOYER CONTRIBUTION	241.52	
KENTUCKY STATE TREASURER	OTHER PROFESSIONAL SERVICES	500.00	
KENTUCKY STATE TREASURER	OTHER PROFESSIONAL SERVICES	300.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	15.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	15.00	1,134.26
KENTUCKY WRITING PROJECT NETWORK	REGISTRATION FEES	400.00	
KENTUCKY WRITING PROJECT NETWORK	REGISTRATION FEES	1,200.00	
KENTUCKY WRITING PROJECT NETWORK	REGISTRATION FEES	100.00	
KENTUCKY WRITING PROJECT NETWORK	REGISTRATION FEES	800.00	
KENTUCKY WRITING PROJECT NETWORK	REGISTRATION FEES	1,200.00	3,700.00
KENWAY DISTRIBUTORS, INC.	GENERAL SUPPLIES	271.08	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
KENWAY DISTRIBUTORS, INC.	GENERAL SUPPLIES	632.52	903.60
KERRICK,STIVERS,COYLE, PLC	FOOD	300.00	300.00
KERRY LOUISE HOLLOMAN	EDUCATIONAL CONSULTANT	360.00	
KERRY LOUISE HOLLOMAN	EDUCATIONAL CONSULTANT	600.00	
KERRY LOUISE HOLLOMAN	EDUCATIONAL CONSULTANT	720.00	1,680.00
KEVIN COURSEY	COMMUNITY ED FEES	60.00	60.00
KEY CURRRICULUM PRESS	ON-LINE NETWORK	349.00	
KEY CURRRICULUM PRESS	TEXTBOOKS	2,920.78	3,269.78
KIM MCDANIEL	TRAVEL	38.70	38.70
KITEC, INC	AUDIOVISUAL MATERIALS	250.00	
KITEC, INC	SUPPLIES-TECHNOLOGY RELATED	552.00	
KITEC, INC	SUPPLIES-TECHNOLOGY RELATED	1,225.00	
KITEC, INC	SUPPLIES-TECHNOLOGY RELATED	24.00	
KITEC, INC	SUPPLIES-TECHNOLOGY RELATED	50.00	
KITEC, INC	SUPPLIES-TECHNOLOGY RELATED	25.00	
KITEC, INC	TECH-RELATED HARDWARE	150.00	2,276.00
KLOSTERMAN BAKING	FOOD	326.77	
KLOSTERMAN BAKING	FOOD	788.92	
KLOSTERMAN BAKING	FOOD	358.24	
KLOSTERMAN BAKING	FOOD	645.05	
KLOSTERMAN BAKING	FOOD	309.16	
KLOSTERMAN BAKING	FOOD	714.51	
KLOSTERMAN BAKING	FOOD	209.68	
KLOSTERMAN BAKING	FOOD	539.83	
KLOSTERMAN BAKING	FOOD	318.80	
KLOSTERMAN BAKING	FOOD	432.04	
KLOSTERMAN BAKING	FOOD	406.76	
KLOSTERMAN BAKING	FOOD	624.54	
KLOSTERMAN BAKING	FOOD	56.80	
KLOSTERMAN BAKING	FOOD	308.46	
KLOSTERMAN BAKING	FOOD	544.03	
KLOSTERMAN BAKING	FOOD	240.52	
KLOSTERMAN BAKING	FOOD	507.45	
KLOSTERMAN BAKING	FOOD	379.46	
KLOSTERMAN BAKING	FOOD	533.81	
KLOSTERMAN BAKING	FOOD	183.31	
KLOSTERMAN BAKING	FOOD	262.08	8,690.22
KNIGHT ELECTRIC INC	BUILDING REPAIRS & MAINT	1,746.67	
KNIGHT ELECTRIC INC	BUILDING REPAIRS & MAINT	1,532.67	
KNIGHT ELECTRIC INC	BUILDING REPAIRS & MAINT	1,535.73	
KNIGHT ELECTRIC INC	BUILDING REPAIRS & MAINT	1,800.00	
KNIGHT ELECTRIC INC	BUILDING REPAIRS & MAINT	1,745.44	
KNIGHT ELECTRIC INC	CONSTRUCTION SERVICES	64,800.00	
KNIGHT ELECTRIC INC	CONSTRUCTION SERVICES	33,475.50	
KNIGHT ELECTRIC INC	CONSTRUCTION SERVICES	37,710.00	
KNIGHT ELECTRIC INC	CONSTRUCTION SERVICES	70,024.50	
KNIGHT ELECTRIC INC	CONSTRUCTION SERVICES	38,856.69	253,227.20
KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL SUPPLIES	152.18	
KONICA MINOLTA BUSINESS SOLUTIONS	GENERAL SUPPLIES	296.64	448.82
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	374.18	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	897.86	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	72.75	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	31.93	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	856.38	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	3,792.57	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	2,679.47	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	1,041.96	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	4,257.35	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	124.97	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	20.51	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	2,818.44	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	1,235.52	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	374.18	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	897.86	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	72.75	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	31.93	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	856.38	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	374.18	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	897.86	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	72.75	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	31.93	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	856.38	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	374.18	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	897.86	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	72.75	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	31.93	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	856.38	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	374.18	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	897.86	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	72.75	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	31.93	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	856.38	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	374.18	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	897.86	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	72.75	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	31.93	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	856.38	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	374.18	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	897.86	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	72.75	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	31.93	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	856.38	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	374.18	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	897.86	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	72.75	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	31.93	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	856.38	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	374.18	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	897.86	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	72.75	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	31.93	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	856.38	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	374.18	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	897.86	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	72.75	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	31.93	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	856.38	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	374.18	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	897.86	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	72.75	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	31.93	
KONICA MINOLTA DANKA IMAGINING	COPIER RENTAL	856.38	
KRM SUPPLY	BUILDING REPAIRS & MAINT	211.50	211.50
KSBA	GENERAL SUPPLIES	100.00	
KSBA	GENERAL SUPPLIES	60.00	
KSBA	GENERAL SUPPLIES	60.00	
KSBA	GENERAL SUPPLIES	300.00	
KSBA	KSBA POLICY SERVICE	235.07	
KSBA	KSBA POLICY SERVICE	5,400.00	
KSBA	OTHER ADVERTISING	275.00	
KSBA	OTHER PROFESSIONAL SERVICES	975.80	
KSBA	OTHER PROFESSIONAL SERVICES	975.79	
KSBA	OTHER PROFESSIONAL SERVICES	1,200.00	
KSBA	OTHER PROFESSIONAL SERVICES	42.29	
KSBA	OTHER PROFESSIONAL SERVICES	42.30	
KSBA	OTHER PROFESSIONAL SERVICES	15.19	
KSBA	OTHER PROFESSIONAL SERVICES	15.18	
KSBA	OTHER PROFESSIONAL SERVICES	497.31	
KSBA	OTHER PROFESSIONAL SERVICES	497.30	
KSBA	OTHER PROFESSIONAL SERVICES	128.97	
KSBA	OTHER PROFESSIONAL SERVICES	128.97	
KSBA	PRINT/BIND - PUBLICATIONS	250.00	
KSBA	REGISTRATION FEES	225.00	
KSBA	REGISTRATION FEES	350.00	
KSBA	REGISTRATION FEES	3,313.48	
KSBA	REGISTRATION FEES	30.00	
KSBA	REGISTRATION FEES	30.00	
KSBA	REGISTRATION FEES	27.38	
KSBA	REGISTRATION FEES	2.62	
KSBA	REGISTRATION FEES	1,560.00	
KSBA	REGISTRATION FEES	312.00	
KSBA	TRAVEL	350.00	17,399.65
KSBIT	UNEMPLOYMENT PAYABLE	3,474.80	
KSBIT	UNEMPLOYMENT PAYABLE	2,079.21	
KSBIT	UNEMPLOYMENT PAYABLE	17,373.52	
KSBIT	UNEMPLOYMENT PAYABLE	3,456.16	26,383.69
KSCA	REGISTRATION FEES	170.00	
KSCA	REGISTRATION FEES	170.00	340.00
KY ASSOC FOR PUPIL TRANSPORTATION	REGISTRATION FEES	150.00	150.00
KY COUNCIL FOR EXCEPTIONAL CHILDREN	REGISTRATION FEES	65.00	65.00
KY STATE TREASURER	ACCR SALARIES & BENEFIT PAYABLE	425.54	
KY STATE TREASURER	ACCR SALARIES & BENEFIT PAYABLE	7,060.86	
KY STATE TREASURER	ACCR SALARIES & BENEFIT PAYABLE	6,471.03	
KY STATE TREASURER	ACCR SALARIES & BENEFIT PAYABLE	6,471.03	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
KY STATE TREASURER	ACCR SALARIES & BENEFIT PAYABLE	6,487.08	
KY STATE TREASURER	ACCR SALARIES & BENEFIT PAYABLE	6,456.82	
KY STATE TREASURER	ACCR SALARIES & BENEFIT PAYABLE	6,652.70	
KY STATE TREASURER	ACCR SALARIES & BENEFIT PAYABLE	6,815.82	
KY STATE TREASURER	ACCR SALARIES & BENEFIT PAYABLE	6,821.95	
KY STATE TREASURER	ACCR SALARIES & BENEFIT PAYABLE	6,429.42	
KY STATE TREASURER	ACCR SALARIES & BENEFIT PAYABLE	6,325.33	
KY STATE TREASURER	ACCR SALARIES & BENEFIT PAYABLE	6,335.92	
KY STATE TREASURER	REGISTRATION FEES	48.00	
KY STATE TREASURER	REGISTRATION FEES	6.00	
KY STATE TREASURER	REGISTRATION FEES	3.00	
KY STATE TREASURER	REGISTRATION FEES	50.00	
KY STATE TREASURER	REGISTRATION FEES	50.00	72,910.50
KyCPA	REGISTRATION FEES	255.00	
KyCPA	REGISTRATION FEES	359.00	614.00
KYSTE	REGISTRATION FEES	320.00	320.00
KySTE	REGISTRATION FEES	150.00	
KySTE	REGISTRATION FEES	270.00	420.00
LADONNA GATLIN, LLC	EDUCATIONAL CONSULTANT	1,000.00	1,000.00
LAKESHORE LEARNING MATERIALS	GEN SPLYs - ARNOLD	47.43	
LAKESHORE LEARNING MATERIALS	GEN SPLYs - SHANKLIN	104.00	
LAKESHORE LEARNING MATERIALS	GEN SPLYs - WHEAT	149.87	301.30
LAND SHARK SHREDDING	OTHER MISCELLANEOUS	159.56	
LAND SHARK SHREDDING	OTHER MISCELLANEOUS	236.32	395.88
LARRY COOK	JUDGMENTS PAYABLE	8.19	8.19
LARRY VAUGHT	GENERAL SUPPLIES	67.00	67.00
LASER COPY TECHNOLOGIES	GENERAL SUPPLIES	119.00	
LASER COPY TECHNOLOGIES	TECH-RELATED REPS & MAINT	35.00	154.00
LAUREN FYNBOE	TRAVEL	58.72	58.72
LEARNING FORWARD	PRINT/BIND - PUBLICATIONS	149.00	149.00
LEARNING PROPS	GENERAL SUPPLIES	77.00	77.00
LENOVO (UNITED STATES) INC.	TECH-RELATED HARDWARE	998.20	
LENOVO (UNITED STATES) INC.	TECH-RELATED HARDWARE	791.50	1,789.70
LEON SMITH	TRAVEL	34.40	
LEON SMITH	TRAVEL	24.94	
LEON SMITH	TRAVEL	22.36	
LEON SMITH	TRAVEL	34.40	
LEON SMITH	TRAVEL	15.48	
LEON SMITH	TRAVEL	51.60	
LEON SMITH	TRAVEL	24.94	
LEON SMITH	TRAVEL	107.50	
LEON SMITH	TRAVEL	14.62	
LEON SMITH	TRAVEL	32.68	
LEON SMITH	TRAVEL	24.94	
LEON SMITH	TRAVEL	34.40	
LEON SMITH	TRAVEL	34.40	
LEON SMITH	TRAVEL	134.16	
LEON SMITH	TRAVEL	25.80	
LEON SMITH	TRAVEL	58.05	
LEON SMITH	TRAVEL	131.58	
LEON SMITH	TRAVEL	34.40	
LEON SMITH	TRAVEL	34.40	
LEON SMITH	TRAVEL	43.00	
LEON SMITH	TRAVEL	34.40	
LEON SMITH	TRAVEL	15.48	
LEON SMITH	TRAVEL	18.06	
LEON SMITH	TRAVEL	18.06	
LEON SMITH	TRAVEL	134.16	
LEON SMITH	TRAVEL	22.36	
LEON SMITH	TRAVEL	56.76	
LEON SMITH	TRAVEL	154.80	
LEON SMITH	TRAVEL	51.60	
LEON SMITH	TRAVEL	68.80	
LEON SMITH	TRAVEL	61.44	
LEON SMITH	TRAVEL	100.95	
LEON SMITH	TRAVEL	34.40	
LEON SMITH	TRAVEL	24.08	
LEON SMITH	TRAVEL	18.92	
LEON SMITH	TRAVEL	129.00	1,861.32
LIBERTY PRINTING	GENERAL SUPPLIES	1,927.00	
LIBERTY PRINTING	GENERAL SUPPLIES	12,000.00	13,927.00
LINCOLN NATIONAL LIFE INSURANCE COMPANY	GROUP LIFE INSURANCE	348.90	
LINCOLN NATIONAL LIFE INSURANCE COMPANY	GROUP LIFE INSURANCE	348.90	
LINCOLN NATIONAL LIFE INSURANCE COMPANY	GROUP LIFE INSURANCE	1,864.50	
LINCOLN NATIONAL LIFE INSURANCE COMPANY	GROUP LIFE INSURANCE	855.15	
LINCOLN NATIONAL LIFE INSURANCE COMPANY	GROUP LIFE INSURANCE	855.15	
LINCOLN NATIONAL LIFE INSURANCE COMPANY	GROUP LIFE INSURANCE	855.15	5,127.75

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
LINDA SHELTON	FOOD	6.99	
LINDA SHELTON	FOOD	9.81	
LINDA SHELTON	FOOD	7.05	
LINDA SHELTON	FOOD	11.33	
LINDA SHELTON	GENERAL SUPPLIES	7.50	
LINDA SHELTON	GENERAL SUPPLIES	6.75	
LINDA SHELTON	TRAVEL	84.71	
LINDA SHELTON	TRAVEL	118.09	
LINDA SHELTON	TRAVEL	54.74	
LINDA SHELTON	TRAVEL	57.19	
LINDA SHELTON	TRAVEL	47.13	
LINDA SHELTON	TRAVEL	38.04	
LINDA SHELTON	TRAVEL	3.44	
LINDA SHELTON	TRAVEL	12.19	
LINDA SHELTON	TRAVEL	37.58	
LINDA SHELTON	TRAVEL	88.58	
LINDA SHELTON	TRAVEL	55.99	
LINDA SHELTON	TRAVEL	38.70	
LINDA SHELTON	TRAVEL	214.32	
LINDA SHELTON	TRAVEL	17.20	
LINDA SHELTON	TRAVEL	155.23	
LINDA SHELTON	TRAVEL	253.79	
LINDA SHELTON	TRAVEL	155.23	
LINDA SHELTON	TRAVEL	23.48	1,505.06
LISA ROSE	TRAVEL	61.73	
LISA ROSE	TRAVEL	347.42	409.15
LISA WHITE	TRAVEL	155.02	
LISA WHITE	TRAVEL	139.32	
LISA WHITE	TRAVEL	76.54	
LISA WHITE	TRAVEL	59.34	430.22
LOGAN CO BAND BOOSTERS	GEN SPLYs - BAND	368.62	
LOGAN CO BAND BOOSTERS	GEN SPLYs - BAND	318.33	686.95
LOGAN CO. CHAMBER OF COMMERCE	FOOD	35.00	
LOGAN CO. CHAMBER OF COMMERCE	FOOD	35.00	
LOGAN CO. CHAMBER OF COMMERCE	FOOD	35.00	
LOGAN CO. CHAMBER OF COMMERCE	FOOD	35.00	
LOGAN CO. CHAMBER OF COMMERCE	FOOD	35.00	
LOGAN CO. CHAMBER OF COMMERCE	REGISTRATION FEES	325.00	
LOGAN CO. CHAMBER OF COMMERCE	REGISTRATION FEES	115.00	615.00
LOGAN COUNTY 4-H COUNCIL	GENERAL SUPPLIES	200.00	
LOGAN COUNTY 4-H COUNCIL	OTHER STUDENT ACTIVITIES	525.00	725.00
LOGAN COUNTY BOARD OF EDUCATION	CONTRACT BUS MAINTENANCE SRV	4,259.61	
LOGAN COUNTY BOARD OF EDUCATION	CONTRACT BUS MAINTENANCE SRV	4,259.61	
LOGAN COUNTY BOARD OF EDUCATION	CONTRACT BUS MAINTENANCE SRV	4,259.61	
LOGAN COUNTY BOARD OF EDUCATION	CONTRACT BUS MAINTENANCE SRV	4,259.61	
LOGAN COUNTY BOARD OF EDUCATION	CONTRACT BUS MAINTENANCE SRV	4,259.61	
LOGAN COUNTY BOARD OF EDUCATION	CONTRACT BUS MAINTENANCE SRV	4,259.61	
LOGAN COUNTY BOARD OF EDUCATION	CONTRACT BUS MAINTENANCE SRV	4,259.61	
LOGAN COUNTY BOARD OF EDUCATION	CONTRACT BUS MAINTENANCE SRV	4,259.61	
LOGAN COUNTY BOARD OF EDUCATION	CONTRACT BUS MAINTENANCE SRV	4,259.61	
LOGAN COUNTY BOARD OF EDUCATION	CONTRIBUTIONS/DONATIONS	750.75	
LOGAN COUNTY BOARD OF EDUCATION	DIESEL FUEL	7,330.80	
LOGAN COUNTY BOARD OF EDUCATION	DIESEL FUEL	7,310.19	
LOGAN COUNTY BOARD OF EDUCATION	DIESEL FUEL	4,941.86	
LOGAN COUNTY BOARD OF EDUCATION	DIESEL FUEL	310.94	
LOGAN COUNTY BOARD OF EDUCATION	DIESEL FUEL	5,881.86	
LOGAN COUNTY BOARD OF EDUCATION	DIESEL FUEL	5,719.57	
LOGAN COUNTY BOARD OF EDUCATION	DIESEL FUEL	5,853.03	
LOGAN COUNTY BOARD OF EDUCATION	DIESEL FUEL	4,955.04	
LOGAN COUNTY BOARD OF EDUCATION	DIESEL FUEL	165.46	
LOGAN COUNTY BOARD OF EDUCATION	GASOLINE	161.01	
LOGAN COUNTY BOARD OF EDUCATION	GASOLINE	634.97	
LOGAN COUNTY BOARD OF EDUCATION	GASOLINE	280.09	
LOGAN COUNTY BOARD OF EDUCATION	GASOLINE	763.37	
LOGAN COUNTY BOARD OF EDUCATION	GASOLINE	191.56	
LOGAN COUNTY BOARD OF EDUCATION	GASOLINE	506.92	
LOGAN COUNTY BOARD OF EDUCATION	GASOLINE	251.87	
LOGAN COUNTY BOARD OF EDUCATION	GASOLINE	618.31	
LOGAN COUNTY BOARD OF EDUCATION	GASOLINE	185.01	
LOGAN COUNTY BOARD OF EDUCATION	GASOLINE	291.40	
LOGAN COUNTY BOARD OF EDUCATION	GASOLINE	200.13	
LOGAN COUNTY BOARD OF EDUCATION	GASOLINE	796.65	
LOGAN COUNTY BOARD OF EDUCATION	GASOLINE	53.83	
LOGAN COUNTY BOARD OF EDUCATION	GASOLINE	161.49	
LOGAN COUNTY BOARD OF EDUCATION	GASOLINE	204.23	
LOGAN COUNTY BOARD OF EDUCATION	GASOLINE	237.48	
LOGAN COUNTY BOARD OF EDUCATION	GASOLINE	148.82	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
LOGAN COUNTY BOARD OF EDUCATION	GASOLINE	224.81	
LOGAN COUNTY BOARD OF EDUCATION	OTHER ADVERTISING	13.12	
LOGAN COUNTY BOARD OF EDUCATION	OTHER ADVERTISING	13.13	
LOGAN COUNTY BOARD OF EDUCATION	OTHER SUPPLIES & MATERIALS	767.28	
LOGAN COUNTY BOARD OF EDUCATION	OTHER SUPPLIES & MATERIALS	767.28	
LOGAN COUNTY BOARD OF EDUCATION	REPAIR PARTS	264.41	
LOGAN COUNTY BOARD OF EDUCATION	REPAIR PARTS	2,645.44	
LOGAN COUNTY BOARD OF EDUCATION	REPAIR PARTS	398.81	
LOGAN COUNTY BOARD OF EDUCATION	REPAIR PARTS	475.69	
LOGAN COUNTY BOARD OF EDUCATION	REPAIR PARTS	1,143.61	
LOGAN COUNTY BOARD OF EDUCATION	REPAIR PARTS	1,021.65	
LOGAN COUNTY BOARD OF EDUCATION	REPAIR PARTS	3,630.21	
LOGAN COUNTY BOARD OF EDUCATION	REPAIR PARTS	1,638.27	
LOGAN COUNTY BOARD OF EDUCATION	REPAIR PARTS	528.25	
LOGAN COUNTY BOARD OF EDUCATION	UTILITIES TAX	4,593.55	
LOGAN COUNTY BOARD OF EDUCATION	UTILITIES TAX	658.19	106,026.83
LOGAN COUNTY EXTENSION OFFICE	OTHER STUDENT ACTIVITIES	198.22	198.22
LOGAN COUNTY FAITH & FAMILY COALITION	REGISTRATION FEES	25.00	25.00
LOOKOUT BOOKS	PERIODICALS & NEWSPAPERS	722.15	722.15
LOVIS PATTERSON	TRAVEL	9.89	
LOVIS PATTERSON	TRAVEL	133.30	
LOVIS PATTERSON	TRAVEL	267.31	410.50
LYNNE HARTFORD	TRAVEL	51.60	51.60
MAIL FINANCE	POSTAGE & PO BOX RENT	228.00	
MAIL FINANCE	POSTAGE & PO BOX RENT	228.00	
MAIL FINANCE	POSTAGE & PO BOX RENT	228.00	
MAIL FINANCE	POSTAGE & PO BOX RENT	228.00	912.00
MANDY BROWNING	TRAVEL	51.60	
MANDY BROWNING	TRAVEL	25.80	77.40
MARCY COOK MATH	GEN SPLYS - RAGLAND	50.00	
MARCY COOK MATH	GENERAL SUPPLIES	0.40	50.40
MARK COURSEY	BUILDING REPAIRS & MAINT	14.91	
MARK COURSEY	COMMUNITY ED FEES	60.00	
MARK COURSEY	GENERAL SUPPLIES	29.99	
MARK COURSEY	REGISTRATION FEES	100.00	
MARK COURSEY	TRAVEL	25.80	
MARK COURSEY	TRAVEL	211.83	
MARK COURSEY	TRAVEL	195.60	
MARK COURSEY	TRAVEL	77.40	715.53
MARK'S PLUMBING PARTS	BUILDING REPAIRS & MAINT	446.78	
MARK'S PLUMBING PARTS	BUILDING REPAIRS & MAINT	434.09	
MARK'S PLUMBING PARTS	GENERAL SUPPLIES	190.28	
MARK'S PLUMBING PARTS	GENERAL SUPPLIES	390.95	
MARK'S PLUMBING PARTS	GENERAL SUPPLIES	58.41	1,520.51
MARY CELSOR	TRAVEL	75.68	
MARY CELSOR	TRAVEL	30.96	
MARY CELSOR	TRAVEL	30.96	
MARY CELSOR	TRAVEL	61.92	
MARY CELSOR	TRAVEL	72.24	
MARY CELSOR	TRAVEL	85.14	356.90
MARY E SIMMONS	FOOD	56.08	
MARY E SIMMONS	GENERAL SUPPLIES	138.15	
MARY E SIMMONS	GENERAL SUPPLIES	104.78	
MARY E SIMMONS	TRAVEL	92.72	391.73
MARY WOODARD	TRAVEL	25.80	25.80
MATTHEW MONTGOMERY	BUILDING REPAIRS & MAINT	900.00	900.00
MATTHEWS CONSTRUCTION, LLC	BUILDING REPAIRS & MAINT	75.00	
MATTHEWS CONSTRUCTION, LLC	BUILDING REPAIRS & MAINT	165.00	
MATTHEWS CONSTRUCTION, LLC	BUILDING REPAIRS & MAINT	185.00	
MATTHEWS CONSTRUCTION, LLC	BUILDING REPAIRS & MAINT	4,500.00	
MATTHEWS CONSTRUCTION, LLC	BUILDING REPAIRS & MAINT	250.00	
MATTHEWS CONSTRUCTION, LLC	BUILDING REPAIRS & MAINT	300.00	
MATTHEWS CONSTRUCTION, LLC	BUILDING REPAIRS & MAINT	450.00	
MATTHEWS CONSTRUCTION, LLC	BUILDING REPAIRS & MAINT	400.00	6,325.00
MATTHEWS ELECTRICAL TRAINING	REGISTRATION FEES	80.00	80.00
MAUPIN HOUSE PUBLISHING	GEN SPLYS - K OSBORNE	109.45	
MAUPIN HOUSE PUBLISHING	GENERAL SUPPLIES	109.45	218.90
MAYER JOHNSON LLC	GENERAL SUPPLIES	66.99	66.99
MCCARLEY ENVIRONMENTAL	OTHER REPAIRS AND MAINTENANCE	1,800.00	1,800.00
MCCORMICK'S ENTERPRISES INC	GENERAL SUPPLIES	179.00	179.00
MCINTOSH WELDING LLC	GENERAL SUPPLIES	1,728.17	
MCINTOSH WELDING LLC	GENERAL SUPPLIES	2,000.00	3,728.17
MELLO SMELLO, LLC	OTHER SUPPLIES & MATERIALS	64.80	
MELLO SMELLO, LLC	OTHER SUPPLIES & MATERIALS	33.60	
MELLO SMELLO, LLC	OTHER SUPPLIES & MATERIALS	33.60	132.00
MICHELE WHITE	GASOLINE	20.00	
MICHELE WHITE	TRAVEL	156.09	176.09

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
MICHELLE HINDMAN	TRAVEL	25.80	
MICHELLE HINDMAN	TRAVEL	25.80	51.60
MIGHTY DOLLAR	GEN SPLYS - BASHAM	67.00	
MIGHTY DOLLAR	GEN SPLYS - BASHAM	26.00	
MIGHTY DOLLAR	GEN SPLYS - BEHM	26.00	
MIGHTY DOLLAR	GEN SPLYS - BEHM	21.00	
MIGHTY DOLLAR	GEN SPLYS - LOWERY	26.00	
MIGHTY DOLLAR	GEN SPLYS - MORGAN	15.72	
MIGHTY DOLLAR	GEN SPLYS - N OSBORNE	24.40	
MIGHTY DOLLAR	GEN SPLYS - SANDERS	32.00	
MIGHTY DOLLAR	GEN SPLYS - SHANKLIN	70.00	
MIGHTY DOLLAR	GEN SPLYS - SHANKLIN	51.00	
MIGHTY DOLLAR	GEN SPLYS - WATT	45.00	
MIGHTY DOLLAR	GEN SPLYS - WATT	10.50	
MIGHTY DOLLAR	GEN SPLYS - WATT	39.00	
MIGHTY DOLLAR	GENERAL SUPPLIES	900.00	
MIGHTY DOLLAR	OTHER STUDENT ACTIVITIES	26.00	
MIGHTY DOLLAR	OTHER STUDENT ACTIVITIES	203.00	
MIGHTY DOLLAR	OTHER STUDENT ACTIVITIES	17.00	
MIGHTY DOLLAR	OTHER STUDENT ACTIVITIES	300.00	
MIGHTY DOLLAR	OTHER STUDENT ACTIVITIES	16.00	1,915.62
MOBILE COMMUNICATIONS SERVICE	GENERAL SUPPLIES	105.00	105.00
MODERN SUPPLY CO., INC.	GENERAL SUPPLIES	499.99	499.99
MONOPRICE, INC.	MACHINERY	329.30	
MONOPRICE, INC.	MACHINERY	493.99	
MONOPRICE, INC.	SUPPLIES-TECHNOLOGY RELATED	209.80	
MONOPRICE, INC.	SUPPLIES-TECHNOLOGY RELATED	63.86	
MONOPRICE, INC.	SUPPLIES-TECHNOLOGY RELATED	466.46	
MONOPRICE, INC.	SUPPLIES-TECHNOLOGY RELATED	217.61	1,781.02
MSC INDUSTRIAL SUPPLY CO INC	GENERAL SUPPLIES	691.34	691.34
MUSIC CENTRAL INC	GENERAL SUPPLIES	524.00	
MUSIC CENTRAL INC	GENERAL SUPPLIES	1,324.60	1,848.60
MUSIC IS ELEMENTARY	GEN SUPPLYS-BLYTHE	292.49	292.49
MUSICIAN'S FRIEND	SUPPLIES-TECHNOLOGY RELATED	227.97	227.97
MUTUAL OF OMAHA	GROUP LIFE INSURANCE	726.15	
MUTUAL OF OMAHA	GROUP LIFE INSURANCE	671.25	
MUTUAL OF OMAHA	GROUP LIFE INSURANCE	643.80	
MUTUAL OF OMAHA	GROUP LIFE INSURANCE	637.90	
MUTUAL OF OMAHA	GROUP LIFE INSURANCE	505.50	
MUTUAL OF OMAHA	GROUP LIFE INSURANCE	642.90	3,827.50
MY BINDING.COM	TECH-RELATED HARDWARE	746.96	746.96
NAPA AUTO & TRUCK PARTS	GENERAL SUPPLIES	36.43	36.43
NATIONAL ACADEMIES PRESS	REFERENCE MATERIALS	88.45	88.45
NATIONAL FOOD GROUP, INC.	FOOD	141.00	
NATIONAL FOOD GROUP, INC.	FOOD	94.00	
NATIONAL FOOD GROUP, INC.	FOOD	100.00	
NATIONAL FOOD GROUP, INC.	FOOD	150.00	
NATIONAL FOOD GROUP, INC.	FOOD	100.00	
NATIONAL FOOD GROUP, INC.	FOOD	150.00	
NATIONAL FOOD GROUP, INC.	FOOD	150.00	
NATIONAL FOOD GROUP, INC.	FOOD	150.00	
NATIONAL FOOD GROUP, INC.	FOOD	100.00	1,235.00
NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	GENERAL SUPPLIES-3RD KIDD	400.00	400.00
NATIONAL SCHOOL BOARDS ASSOCIATION	REGISTRATION FEES	2,875.00	2,875.00
NCS PEARSON, INC	TESTS	422.94	
NCS PEARSON, INC	TESTS	47.50	
NCS PEARSON, INC	TESTS	582.75	
NCS PEARSON, INC	TESTS	582.75	
NCS PEARSON, INC	TESTS	57.25	
NCS PEARSON, INC	TESTS	546.84	
NCS PEARSON, INC	TESTS	147.61	
NCS PEARSON, INC	TESTS	147.60	
NCS PEARSON, INC	TESTS	566.37	
NCS PEARSON, INC	TESTS	96.00	
NCS PEARSON, INC	TESTS	1,667.30	4,864.91
NEWS DEMOCRAT LEADER	NEWSPAPER ADVERTISING	277.20	
NEWS DEMOCRAT LEADER	NEWSPAPER ADVERTISING	161.70	
NEWS DEMOCRAT LEADER	OTHER ADVERTISING	35.00	
NEWS DEMOCRAT LEADER	OTHER ADVERTISING	98.70	
NEWS DEMOCRAT LEADER	OTHER ADVERTISING	26.25	
NEWS DEMOCRAT LEADER	OTHER ADVERTISING	26.25	
NEWS DEMOCRAT LEADER	OTHER ADVERTISING	52.50	
NEWS DEMOCRAT LEADER	OTHER ADVERTISING	52.50	730.10
NICOLE OSBORNE	GEN SPLYS - N OSBORNE	102.18	
NICOLE OSBORNE	TRAVEL	39.48	141.66
NIMCO INC	OTHER STUDENT ACTIVITIES	549.62	549.62

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
NORTHWEST EVALUATION ASSOCIATION	TESTS	6,725.00	
NORTHWEST EVALUATION ASSOCIATION	TESTS	5,775.00	12,500.00
NSAN, INC.	OTHER PROFESSIONAL SERVICES	1,010.00	1,010.00
NSTA	GENERAL SUPPLIES	38.34	38.34
OAK 'N IVY INC	FOOD	43.00	
OAK 'N IVY INC	GENERAL SUPPLIES	44.00	
OAK 'N IVY INC	GENERAL SUPPLIES	43.00	
OAK 'N IVY INC	GENERAL SUPPLIES	119.80	
OAK 'N IVY INC	GENERAL SUPPLIES	37.00	
OAK 'N IVY INC	GENERAL SUPPLIES	60.00	
OAK 'N IVY INC	GENERAL SUPPLIES	45.00	
OAK 'N IVY INC	GENERAL SUPPLIES	50.00	
OAK 'N IVY INC	GENERAL SUPPLIES	50.00	
OAK 'N IVY INC	GENERAL SUPPLIES	50.00	
OAK 'N IVY INC	OTHER REPAIRS AND MAINTENANCE	1,204.30	
OAK 'N IVY INC	OTHER SUPPLIES & MATERIALS	160.00	
OAK 'N IVY INC	OTHER SUPPLIES & MATERIALS	140.00	2,046.10
OFFICE DEPOT	GENERAL SUPPLIES	61.00	
OFFICE DEPOT	GENERAL SUPPLIES	144.68	
OFFICE DEPOT	GENERAL SUPPLIES	99.99	
OFFICE DEPOT	GENERAL SUPPLIES	24.17	
OFFICE DEPOT	GENERAL SUPPLIES	112.57	442.41
OFFICEMAX CONTRACT INC	GENERAL SUPPLIES	32.48	
OFFICEMAX CONTRACT INC	GENERAL SUPPLIES	47.97	
OFFICEMAX CONTRACT INC	GENERAL SUPPLIES	81.17	
OFFICEMAX CONTRACT INC	GENERAL SUPPLIES	99.25	
OFFICEMAX CONTRACT INC	GENERAL SUPPLIES	145.96	
OFFICEMAX CONTRACT INC	GENERAL SUPPLIES	54.17	
OFFICEMAX CONTRACT INC	GENERAL SUPPLIES	49.48	
OFFICEMAX CONTRACT INC	GENERAL SUPPLIES	70.56	
OFFICEMAX CONTRACT INC	GENERAL SUPPLIES	53.37	
OFFICEMAX CONTRACT INC	GENERAL SUPPLIES	(53.37)	
OFFICEMAX CONTRACT INC	GENERAL SUPPLIES	53.37	
OFFICEMAX CONTRACT INC	GENERAL SUPPLIES	90.99	725.40
ONE CALL NOW	OTHER TECHNICAL SERVICES	1,777.86	1,777.86
ORIENTAL TRADING	GENERAL SUPPLIES	120.90	
ORIENTAL TRADING	OTHER STUDENT ACTIVITIES	302.10	
ORIENTAL TRADING	OTHER STUDENT ACTIVITIES	267.90	
ORIENTAL TRADING	OTHER STUDENT ACTIVITIES	362.06	1,052.96
ORIENTAL TRADING CO INC	OTHER STUDENT ACTIVITIES	974.05	974.05
ORKIN, INC.	OTHER PROFESSIONAL SERVICES	85.21	
ORKIN, INC.	OTHER PROFESSIONAL SERVICES	132.72	
ORKIN, INC.	OTHER PROFESSIONAL SERVICES	64.03	
ORKIN, INC.	OTHER PROFESSIONAL SERVICES	84.56	
ORKIN, INC.	OTHER PROFESSIONAL SERVICES	37.10	
ORKIN, INC.	OTHER PROFESSIONAL SERVICES	42.40	
ORKIN, INC.	OTHER PROFESSIONAL SERVICES	42.40	
ORKIN, INC.	OTHER PROFESSIONAL SERVICES	37.10	
ORKIN, INC.	OTHER PROFESSIONAL SERVICES	84.56	
ORKIN, INC.	OTHER PROFESSIONAL SERVICES	64.03	
ORKIN, INC.	OTHER PROFESSIONAL SERVICES	132.72	
ORKIN, INC.	OTHER PROFESSIONAL SERVICES	85.21	
ORKIN, INC.	OTHER TECHNICAL SERVICES	35.00	
ORKIN, INC.	OTHER TECHNICAL SERVICES	42.40	
ORKIN, INC.	OTHER TECHNICAL SERVICES	37.10	
ORKIN, INC.	OTHER TECHNICAL SERVICES	84.56	
ORKIN, INC.	OTHER TECHNICAL SERVICES	64.03	
ORKIN, INC.	OTHER TECHNICAL SERVICES	132.72	
ORKIN, INC.	OTHER TECHNICAL SERVICES	85.21	
ORKIN, INC.	OTHER TECHNICAL SERVICES	85.21	
ORKIN, INC.	OTHER TECHNICAL SERVICES	132.72	
ORKIN, INC.	OTHER TECHNICAL SERVICES	64.03	
ORKIN, INC.	OTHER TECHNICAL SERVICES	84.56	
ORKIN, INC.	OTHER TECHNICAL SERVICES	42.40	
ORKIN, INC.	OTHER TECHNICAL SERVICES	85.21	
ORKIN, INC.	OTHER TECHNICAL SERVICES	85.21	
ORKIN, INC.	OTHER TECHNICAL SERVICES	132.72	
ORKIN, INC.	OTHER TECHNICAL SERVICES	64.03	
ORKIN, INC.	OTHER TECHNICAL SERVICES	84.56	
ORKIN, INC.	OTHER TECHNICAL SERVICES	132.72	
ORKIN, INC.	OTHER TECHNICAL SERVICES	85.21	
ORKIN, INC.	OTHER TECHNICAL SERVICES	64.03	
ORKIN, INC.	OTHER TECHNICAL SERVICES	84.56	
ORKIN, INC.	OTHER TECHNICAL SERVICES	85.21	
ORKIN, INC.	OTHER TECHNICAL SERVICES	132.72	
ORKIN, INC.	OTHER TECHNICAL SERVICES	64.03	
ORKIN, INC.	OTHER TECHNICAL SERVICES	85.21	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
ORKIN, INC.	OTHER TECHNICAL SERVICES	132.72	
ORKIN, INC.	OTHER TECHNICAL SERVICES	64.03	
ORKIN, INC.	OTHER TECHNICAL SERVICES	37.10	
ORKIN, INC.	OTHER TECHNICAL SERVICES	42.40	
ORKIN, INC.	OTHER TECHNICAL SERVICES	35.00	
ORKIN, INC.	OTHER TECHNICAL SERVICES	84.56	
ORKIN, INC.	OTHER TECHNICAL SERVICES	84.56	
ORKIN, INC.	OTHER TECHNICAL SERVICES	64.03	
ORKIN, INC.	OTHER TECHNICAL SERVICES	132.72	
ORKIN, INC.	OTHER TECHNICAL SERVICES	85.21	
ORKIN, INC.	OTHER TECHNICAL SERVICES	42.40	
ORKIN, INC.	OTHER TECHNICAL SERVICES	35.00	
ORKIN, INC.	OTHER TECHNICAL SERVICES	37.10	
ORKIN, INC.	OTHER TECHNICAL SERVICES	85.21	
ORKIN, INC.	OTHER TECHNICAL SERVICES	132.72	
ORKIN, INC.	OTHER TECHNICAL SERVICES	64.03	
ORKIN, INC.	OTHER TECHNICAL SERVICES	84.56	
ORKIN, INC.	OTHER TECHNICAL SERVICES	37.10	
ORKIN, INC.	OTHER TECHNICAL SERVICES	42.40	
ORKIN, INC.	OTHER TECHNICAL SERVICES	35.00	
ORKIN, INC.	OTHER TECHNICAL SERVICES	85.21	
ORKIN, INC.	OTHER TECHNICAL SERVICES	64.03	
ORKIN, INC.	OTHER TECHNICAL SERVICES	132.72	
ORKIN, INC.	OTHER TECHNICAL SERVICES	37.10	
ORKIN, INC.	OTHER TECHNICAL SERVICES	42.40	
ORKIN, INC.	OTHER TECHNICAL SERVICES	84.56	
ORKIN, INC.	OTHER TECHNICAL SERVICES	35.00	
ORKIN, INC.	OTHER TECHNICAL SERVICES	97.99	
ORKIN, INC.	OTHER TECHNICAL SERVICES	152.63	
ORKIN, INC.	OTHER TECHNICAL SERVICES	73.63	
ORKIN, INC.	OTHER TECHNICAL SERVICES	48.76	
ORKIN, INC.	OTHER TECHNICAL SERVICES	40.81	
ORKIN, INC.	OTHER TECHNICAL SERVICES	93.02	
ORKIN, INC.	OTHER TECHNICAL SERVICES	40.25	
ORKIN, INC.	OTHER TECHNICAL SERVICES	35.00	
ORKIN, INC.	OTHER TECHNICAL SERVICES	35.00	5,422.71
OVERHEAD DOOR CO OF B.G.	BUILDING REPAIRS & MAINT	103.50	
OVERHEAD DOOR CO OF B.G.	BUILDING REPAIRS & MAINT	3,914.00	4,017.50
PACIFIC NORTHWEST PUBLISHING, INC.	GENERAL SUPPLIES	30.00	
PACIFIC NORTHWEST PUBLISHING, INC.	GENERAL SUPPLIES	65.00	
PACIFIC NORTHWEST PUBLISHING, INC.	GENERAL SUPPLIES	65.00	
PACIFIC NORTHWEST PUBLISHING, INC.	GENERAL SUPPLIES	460.37	
PACIFIC NORTHWEST PUBLISHING, INC.	GENERAL SUPPLIES	481.50	
PACIFIC NORTHWEST PUBLISHING, INC.	GENERAL SUPPLIES	481.50	
PACIFIC NORTHWEST PUBLISHING, INC.	REFERENCE MATERIALS	460.37	
PACIFIC NORTHWEST PUBLISHING, INC.	REFERENCE MATERIALS	155.15	
PACIFIC NORTHWEST PUBLISHING, INC.	REFERENCE MATERIALS	155.15	
PACIFIC NORTHWEST PUBLISHING, INC.	REFERENCE MATERIALS	163.18	2,517.22
PALCO ENTERPRISES INC	GENERAL SUPPLIES	72.00	
PALCO ENTERPRISES INC	REPEATER SERVICE FOR RADIOS	48.00	
PALCO ENTERPRISES INC	REPEATER SERVICE FOR RADIOS	48.00	
PALCO ENTERPRISES INC	REPEATER SERVICE FOR RADIOS	48.00	
PALCO ENTERPRISES INC	REPEATER SERVICE FOR RADIOS	48.00	264.00
PAM HOLDCRAFT	GEN SPLYS - GIFTED	79.85	
PAM HOLDCRAFT	POSTAGE & PO BOX RENT	20.34	100.19
PAM STEWART	TRAVEL	25.80	
PAM STEWART	TRAVEL	67.08	
PAM STEWART	TRAVEL	32.25	
PAM STEWART	TRAVEL	68.68	
PAM STEWART	TRAVEL	32.25	
PAM STEWART	TRAVEL	76.97	
PAM STEWART	TRAVEL	61.84	
PAM STEWART	TRAVEL	929.55	
PAM STEWART	TRAVEL	545.84	1,840.26
PANTHER CATERING	FOOD	75.00	
PANTHER CATERING	FOOD	75.00	
PANTHER CATERING	FOOD	75.00	
PANTHER CATERING	FOOD	75.00	300.00
PAPA JOHN'S STORE #1880	FOOD	30.49	
PAPA JOHN'S STORE #1880	OPEN HOUSE/PARENT MTGS	162.00	
PAPA JOHN'S STORE #1880	OTHER STUDENT ACTIVITIES	26.50	
PAPA JOHN'S STORE #1880	OTHER STUDENT ACTIVITIES	500.00	718.99
PARENT-TEACHER STORE	GEN SPLYS - ARNOLD	54.48	
PARENT-TEACHER STORE	GEN SPLYS - BEHM	79.00	
PARENT-TEACHER STORE	GEN SPLYS - BEHM	(1.20)	
PARENT-TEACHER STORE	GEN SPLYS - DUNCAN	101.41	
PARENT-TEACHER STORE	GEN SPLYS - GIFTED	108.71	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
PARENT-TEACHER STORE	GEN SPLYS - GULLEY	35.22	
PARENT-TEACHER STORE	GEN SPLYS - JACKSON	54.59	
PARENT-TEACHER STORE	GEN SPLYS - KIDD	136.82	
PARENT-TEACHER STORE	GEN SPLYS - LOWERY	113.82	
PARENT-TEACHER STORE	GEN SPLYS - MORGAN	123.14	
PARENT-TEACHER STORE	GEN SPLYS - N OSBORNE	98.42	
PARENT-TEACHER STORE	GEN SPLYS - PEDIGO	103.21	
PARENT-TEACHER STORE	GEN SPLYS - PEDIGO	74.14	
PARENT-TEACHER STORE	GEN SPLYS - QUIGG	80.79	
PARENT-TEACHER STORE	GEN SPLYS - SCIENCE	53.46	
PARENT-TEACHER STORE	GEN SPLYS - SCIENCE	9.34	
PARENT-TEACHER STORE	GEN SPLYS - SCIENCE	155.79	
PARENT-TEACHER STORE	GEN SPLYS - SKIPWORTH	17.48	
PARENT-TEACHER STORE	GEN SPLYS - SOC STUD	30.43	
PARENT-TEACHER STORE	GEN SPLYS - SOC STUD	39.86	
PARENT-TEACHER STORE	GEN SPLYS - TURNER	80.48	
PARENT-TEACHER STORE	GEN SPLYS - WATT	57.67	
PARENT-TEACHER STORE	GEN SPLYS - WATT	16.14	
PARENT-TEACHER STORE	GEN SPLYS - WILKINS	113.00	
PARENT-TEACHER STORE	GENERAL SUPPLIES	14.25	1,750.45
PATRICIA STRATTON	HAULING OF COMMODITIES	87.89	
PATRICIA STRATTON	TRAVEL	90.39	
PATRICIA STRATTON	TRAVEL	100.56	
PATRICIA STRATTON	TRAVEL	86.65	
PATRICIA STRATTON	TRAVEL	89.13	
PATRICIA STRATTON	TRAVEL	149.76	604.38
PATRICK KEMP	TRAVEL	129.00	129.00
PATSY HENDRICK	EQUIPMENT REPAIR & MAINT	117.19	
PATSY HENDRICK	FOOD	24.58	
PATSY HENDRICK	FOOD	19.47	
PATSY HENDRICK	FOOD	25.83	
PATSY HENDRICK	FOOD	113.23	
PATSY HENDRICK	FOOD	218.52	
PATSY HENDRICK	FOOD	21.74	
PATSY HENDRICK	FOOD	102.24	
PATSY HENDRICK	FOOD	60.82	
PATSY HENDRICK	FOOD	70.00	
PATSY HENDRICK	FOOD	28.78	
PATSY HENDRICK	GENERAL SUPPLIES	64.90	
PATSY HENDRICK	GENERAL SUPPLIES	92.80	
PATSY HENDRICK	GENERAL SUPPLIES	26.11	
PATSY HENDRICK	POSTAGE & PO BOX RENT	19.20	
PATSY HENDRICK	POSTAGE & PO BOX RENT	5.30	
PATSY HENDRICK	POSTAGE & PO BOX RENT	14.35	
PATSY HENDRICK	POSTAGE & PO BOX RENT	5.95	
PATSY HENDRICK	POSTAGE & PO BOX RENT	6.40	1,037.41
PAULETTE SMITH	SUPPLEMENTARY BKS/STUDY GUIDES	21.25	
PAULETTE SMITH	TRAVEL	708.20	
PAULETTE SMITH	TRAVEL	1,011.77	1,741.22
PCAK	REGISTRATION FEES	225.00	
PCAK	REGISTRATION FEES	205.00	430.00
PCI EDUCATIONAL PUBLISHING	REFERENCE MATERIALS	295.38	295.38
PCM	SUPPLIES-TECHNOLOGY RELATED	427.10	427.10
PEARSON EDUCATION	REFERENCE MATERIALS	204.56	
PEARSON EDUCATION	REFERENCE MATERIALS	67.74	
PEARSON EDUCATION	REFERENCE MATERIALS	40.43	
PEARSON EDUCATION	SUPPLEMENTARY BKS/STUDY GUIDES	218.79	
PEARSON EDUCATION	TEXTBOOKS	418.36	949.88
PENNYRILE ACADEMIC ASSOCIATION	GEN SPLYS-SR ACAD TEAM	250.00	250.00
PERDUE AUDIO	GENERAL SUPPLIES	350.00	350.00
PERKINS & PERKINS FARMS	GENERAL SUPPLIES	1,300.00	1,300.00
PERMA-BOUND	GEN SPLYS - SHOEMAKE	600.00	
PERMA-BOUND	LIBRARY BOOKS	134.40	
PERMA-BOUND	LIBRARY BOOKS	63.38	
PERMA-BOUND	LIBRARY BOOKS	48.47	
PERMA-BOUND	LIBRARY BOOKS	1,411.28	
PERMA-BOUND	PERIODICALS & NEWSPAPERS	105.67	
PERMA-BOUND	PERIODICALS & NEWSPAPERS	1,934.05	
PERMA-BOUND	PERIODICALS & NEWSPAPERS	60.45	
PERMA-BOUND	PERIODICALS & NEWSPAPERS	40.28	
PERMA-BOUND	PERIODICALS & NEWSPAPERS	4.74	
PERMA-BOUND	PERIODICALS & NEWSPAPERS	39.50	4,442.22
PHILLIP WEST	TRAVEL	134.16	134.16
PIMSER	EDUCATIONAL CONSULTANT	633.04	
PIMSER	EDUCATIONAL CONSULTANT	633.04	
PIMSER	EDUCATIONAL CONSULTANT	1,405.45	2,671.53
PLANK ROAD PUBLISHING INC	GEN SPLYS - BLYTHE	152.20	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
PLANK ROAD PUBLISHING INC	GEN SUPLYS-BLYTHE	570.90	
PLANK ROAD PUBLISHING INC	GEN SUPLYS-BLYTHE	193.81	916.91
PNC BANK	BUILDING REPAIRS & MAINT	291.57	
PNC BANK	BUILDING REPAIRS & MAINT	355.00	
PNC BANK	BUILDING REPAIRS & MAINT	360.40	
PNC BANK	DIESEL FUEL	523.59	
PNC BANK	FOOD	40.71	
PNC BANK	FOOD	190.00	
PNC BANK	FOOD	51.37	
PNC BANK	FOOD	42.03	
PNC BANK	FOOD	13.78	
PNC BANK	FOOD	38.03	
PNC BANK	FOOD	62.47	
PNC BANK	FOOD	5.29	
PNC BANK	FOOD	59.63	
PNC BANK	GEN SPLYS - BAND	629.23	
PNC BANK	GENERAL SUPPLIES	172.39	
PNC BANK	GENERAL SUPPLIES	38.16	
PNC BANK	GENERAL SUPPLIES	60.10	
PNC BANK	GENERAL SUPPLIES	149.80	
PNC BANK	GENERAL SUPPLIES	50.85	
PNC BANK	GENERAL SUPPLIES	39.96	
PNC BANK	GENERAL SUPPLIES	1,758.99	
PNC BANK	GENERAL SUPPLIES	1,758.98	
PNC BANK	GENERAL SUPPLIES	29.53	
PNC BANK	GENERAL SUPPLIES	101.00	
PNC BANK	GENERAL SUPPLIES	580.48	
PNC BANK	GENERAL SUPPLIES	551.94	
PNC BANK	GENERAL SUPPLIES-AMBASSADORS	500.00	
PNC BANK	GENERAL SUPPLIES-RAGLAND	316.00	
PNC BANK	OPEN HOUSE/PARENT MTGS	245.10	
PNC BANK	OTHER MISCELLANEOUS	31.80	
PNC BANK	OTHER MISCELLANEOUS	21.75	
PNC BANK	OTHER MISCELLANEOUS	124.31	
PNC BANK	OTHER MISCELLANEOUS	(124.31)	
PNC BANK	OTHER SUPPLIES & MATERIALS	132.15	
PNC BANK	OTHER SUPPLIES & MATERIALS	10.00	
PNC BANK	OTHER SUPPLIES & MATERIALS	(1.59)	
PNC BANK	OTHER SUPPLIES & MATERIALS	37.42	
PNC BANK	REFERENCE MATERIALS	37.45	
PNC BANK	REGISTRATION FEES	279.00	
PNC BANK	REGISTRATION FEES	50.00	
PNC BANK	REGISTRATION FEES	774.00	
PNC BANK	REGISTRATION FEES	3,772.00	
PNC BANK	REGISTRATION FEES	(98.00)	
PNC BANK	REGISTRATION FEES	475.00	
PNC BANK	REGISTRATION FEES	199.00	
PNC BANK	REGISTRATION FEES	439.00	
PNC BANK	REGISTRATION FEES	399.00	
PNC BANK	REGISTRATION FEES	(649.00)	
PNC BANK	REGISTRATION FEES	225.00	
PNC BANK	SUPPLEMENTARY BKS/STUDY GUIDES	15.00	
PNC BANK	SUPPLIES-TECHNOLOGY RELATED	1,037.95	
PNC BANK	TRAVEL	187.81	
PNC BANK	TRAVEL	69.06	
PNC BANK	TRAVEL	36.43	
PNC BANK	TRAVEL	350.00	
PNC BANK	TRAVEL	181.90	
PNC BANK	TRAVEL	286.94	
PNC BANK	TRAVEL	33.77	
PNC BANK	TRAVEL	202.65	
PNC BANK	TRAVEL	35.00	
PNC BANK	TRAVEL	2,181.24	
PNC BANK	TRAVEL	344.14	
PNC BANK	TRAVEL	178.63	
PNC BANK	TRAVEL	1,212.99	
PNC BANK	TRAVEL	162.31	
PNC BANK	TRAVEL	368.32	
PNC BANK	TRAVEL	296.45	
PNC BANK	TRAVEL	910.10	
PNC BANK	TRAVEL	910.10	
PNC BANK	TRAVEL	80.30	
PNC BANK	TRAVEL	414.30	
PNC BANK	TRAVEL	474.78	
PNC BANK	TRAVEL	354.94	
PNC BANK	TRAVEL	448.20	
PNC BANK	TRAVEL	62.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
PNC BANK	TRAVEL	215.50	
PNC BANK	TRAVEL	237.49	
PNC BANK	TRAVEL	315.00	
PNC BANK	TRAVEL	237.94	
PNC BANK	TRAVEL	718.02	
PNC BANK	TRAVEL	3,005.26	
PNC BANK	TRAVEL	226.84	
PNC BANK	TRAVEL	226.84	
PNC BANK	TRAVEL	557.18	
PNC BANK	TRAVEL	250.74	
PNC BANK	TRAVEL	61.53	
PNC BANK	TRAVEL	141.86	
PNC BANK	TRAVEL	250.62	
PNC BANK	TRAVEL	398.30	
PNC BANK	TRAVEL	125.91	
PNC BANK	TRAVEL	9.95	
PNC BANK	TRAVEL	1,670.50	
PNC BANK	TRAVEL	334.10	
PNC BANK	TRAVEL	354.26	
PNC BANK	TRAVEL	148.00	
PNC BANK	TRAVEL	(250.74)	
PNC BANK	TRAVEL	21.98	
PNC BANK	TRAVEL	5,450.88	
PNC BANK	TRAVEL	1,371.30	
PNC BANK	TRAVEL	123.60	
PNC BANK	TRAVEL	128.56	
PNC BANK	TRAVEL	884.66	
PNC BANK	TRAVEL	224.50	
PNC BANK	TRAVEL	57.08	43,483.33
POMEROY COMPUTER RESOURCES	SUPPLIES-TECHNOLOGY RELATED	6,250.00	
POMEROY COMPUTER RESOURCES	SUPPLIES-TECHNOLOGY RELATED	673.93	
POMEROY COMPUTER RESOURCES	SUPPLIES-TECHNOLOGY RELATED	1,563.04	
POMEROY COMPUTER RESOURCES	SUPPLIES-TECHNOLOGY RELATED	1,563.03	
POMEROY COMPUTER RESOURCES	TECH-RELATED HARDWARE	750.00	
POMEROY COMPUTER RESOURCES	TECH-RELATED HARDWARE	3,810.00	
POMEROY COMPUTER RESOURCES	TECH-RELATED HARDWARE	682.00	15,292.00
POMEROY IT SOLUTIONS	SUPPLIES-TECHNOLOGY RELATED	740.00	740.00
POSITIVE PROMOTIONS	GENERAL SUPPLIES	875.00	
POSITIVE PROMOTIONS	GENERAL SUPPLIES	102.45	
POSITIVE PROMOTIONS	OTHER STUDENT ACTIVITIES	465.98	
POSITIVE PROMOTIONS	OTHER STUDENT ACTIVITIES	500.00	
POSITIVE PROMOTIONS	OTHER STUDENT ACTIVITIES	31.11	1,974.54
POSTMASTER OF RUSSELLVILLE	OTHER STUDENT ACTIVITIES	46.00	
POSTMASTER OF RUSSELLVILLE	POSTAGE & PO BOX RENT	299.92	
POSTMASTER OF RUSSELLVILLE	POSTAGE & PO BOX RENT	200.00	
POSTMASTER OF RUSSELLVILLE	POSTAGE & PO BOX RENT	450.00	
POSTMASTER OF RUSSELLVILLE	POSTAGE & PO BOX RENT	190.00	
POSTMASTER OF RUSSELLVILLE	POSTAGE & PO BOX RENT	300.00	
POSTMASTER OF RUSSELLVILLE	POSTAGE & PO BOX RENT	1,150.00	2,635.92
PRATT'S AUTO	EQUIPMENT REPAIR & MAINT	29.95	
PRATT'S AUTO	EQUIPMENT REPAIR & MAINT	253.53	
PRATT'S AUTO	EQUIPMENT REPAIR & MAINT	45.95	329.43
PRECISION REEL GRINDING, LLC	EQUIPMENT REPAIR & MAINT	764.45	764.45
PREMIER INTEGRITY SOLUTIONS, INC.	DRUG TESTING	104.00	
PREMIER INTEGRITY SOLUTIONS, INC.	DRUG TESTING	240.00	
PREMIER INTEGRITY SOLUTIONS, INC.	DRUG TESTING	198.00	
PREMIER INTEGRITY SOLUTIONS, INC.	DRUG TESTING	198.00	740.00
PREVENT CHILD ABUSE KENTUCKY	OTHER STUDENT ACTIVITIES	207.04	207.04
PRICE AND WILLOUGHBY, LLC	TESTS	1,027.25	1,027.25
PRINTERS PLUS, INC.	BUILDING REPAIRS & MAINT	62.50	
PRINTERS PLUS, INC.	BUILDING REPAIRS & MAINT	62.50	
PRINTERS PLUS, INC.	GENERAL SUPPLIES	100.00	
PRINTERS PLUS, INC.	GENERAL SUPPLIES	286.70	
PRINTERS PLUS, INC.	GENERAL SUPPLIES	104.00	
PRINTERS PLUS, INC.	GENERAL SUPPLIES	360.50	
PRINTERS PLUS, INC.	GENERAL SUPPLIES	20.00	
PRINTERS PLUS, INC.	GENERAL SUPPLIES	15.00	
PRINTERS PLUS, INC.	OPEN HOUSE/PARENT MTGS	75.00	
PRINTERS PLUS, INC.	OTHER PRINTING	34.50	
PRINTERS PLUS, INC.	OTHER PRINTING	128.02	
PRINTERS PLUS, INC.	OTHER PRINTING	184.80	
PRINTERS PLUS, INC.	OTHER PRINTING	144.10	
PRINTERS PLUS, INC.	OTHER STUDENT ACTIVITIES	246.50	1,824.12
PRO CHEM, INC.	GENERAL SUPPLIES	351.70	
PRO CHEM, INC.	GENERAL SUPPLIES	148.90	
PRO CHEM, INC.	GENERAL SUPPLIES	504.60	1,005.20
PRO-ED	GENERAL SUPPLIES	1,859.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
PRO-ED	GENERAL SUPPLIES-HALL	166.10	2,025.10
PRO-TRAINERS, INC.	REGISTRATION FEES	53.96	53.96
PROFURNITURE INSTALLATIONS, LLC	GENERAL SUPPLIES	17,625.16	17,625.16
QUILL CORPORATION	GENERAL SUPPLIES	217.85	217.85
REALLY GOOD STUFF	GEN SPLYS - GILBERT	86.08	
REALLY GOOD STUFF	GENERAL SUPPLIES-3RD READING	93.74	179.82
REBURN-JULIA ASSOCIATES, LLC	GENERAL SUPPLIES	1,920.43	
REBURN-JULIA ASSOCIATES, LLC	OPEN HOUSE/PARENT MTGS	1,245.76	
REBURN-JULIA ASSOCIATES, LLC	OPEN HOUSE/PARENT MTGS	396.13	3,562.32
REGINA GUTHRIE	TRAVEL	466.40	
REGINA GUTHRIE	TRAVEL	277.78	744.18
RENAISSANCE LEARNING	ON-LINE NETWORK	3,779.00	3,779.00
RESEARCH PRESS CO., INC.	GENERAL SUPPLIES	50.95	50.95
RICKY PRICE	BUILDING REPAIRS & MAINT	682.00	682.00
RIVER CITY INDUSTRIAL SERVICES	GENERAL SUPPLIES	11,280.00	11,280.00
ROBERT ALLISON, DMD	OTHER STUDENT ACTIVITIES	79.45	79.45
ROBERT KAPP & ASSOC., INC.	GEN SPLYS - BAND	173.82	
ROBERT KAPP & ASSOC., INC.	GEN SPLYS - BAND	46.35	
ROBERT KAPP & ASSOC., INC.	GEN SPLYS - BAND	460.00	
ROBERT KAPP & ASSOC., INC.	GENERAL SUPPLIES	340.50	1,020.67
ROCHESTER 100, INC.	GENERAL SUPPLIES	575.00	575.00
RON COLE	OTHER STUDENT ACTIVITIES	400.00	400.00
RONNIE'S UPHOLSTERY & MFG. CO., INC.	EQUIPMENT REPAIR & MAINT	865.80	
RONNIE'S UPHOLSTERY & MFG. CO., INC.	EQUIPMENT REPAIR & MAINT	1,731.25	
RONNIE'S UPHOLSTERY & MFG. CO., INC.	GENERAL SUPPLIES	260.00	2,857.05
RORY M FUNDORA	EDUCATIONAL CONSULTANT	1,000.00	1,000.00
ROY D JOHNSON	BUILDING REPAIRS & MAINT	3,081.95	
ROY D JOHNSON	GENERAL SUPPLIES	583.92	3,665.87
ROY'S BBQ	FOOD	42.75	
ROY'S BBQ	FOOD	177.50	
ROY'S BBQ	FOOD	168.75	389.00
ROYAL MUSIC COMPANY	EQUIPMENT REPAIR & MAINT	244.58	
ROYAL MUSIC COMPANY	EQUIPMENT REPAIR & MAINT	808.43	
ROYAL MUSIC COMPANY	GEN SPLYS - ALLPRESS	61.14	
ROYAL MUSIC COMPANY	GEN SPLYS - ALLPRESS	27.84	
ROYAL MUSIC COMPANY	GEN SPLYS - ALLPRESS	239.99	
ROYAL MUSIC COMPANY	GEN SPLYS - ALLPRESS	51.30	
ROYAL MUSIC COMPANY	GEN SPLYS - ALLPRESS	63.71	
ROYAL MUSIC COMPANY	GEN SPLYS - ALLPRESS	67.46	
ROYAL MUSIC COMPANY	GEN SPLYS - ALLPRESS	(32.97)	
ROYAL MUSIC COMPANY	GEN SPLYS - ALLPRESS	17.98	
ROYAL MUSIC COMPANY	GEN SPLYS - ALLPRESS	(25.00)	
ROYAL MUSIC COMPANY	GEN SPLYS - ALLPRESS	(10.00)	
ROYAL MUSIC COMPANY	GEN SPLYS - ALLPRESS	(63.71)	
ROYAL MUSIC COMPANY	GEN SPLYS - ALLPRESS	(35.96)	
ROYAL MUSIC COMPANY	GEN SPLYS - ALLPRESS	97.08	
ROYAL MUSIC COMPANY	GEN SPLYS - ALLPRESS	26.97	
ROYAL MUSIC COMPANY	GEN SPLYS - ALLPRESS	8.99	
ROYAL MUSIC COMPANY	GEN SPLYS - ALLPRESS	(32.97)	
ROYAL MUSIC COMPANY	GEN SPLYS - ALLPRESS	13.15	
ROYAL MUSIC COMPANY	GENERAL SUPPLIES	1,819.41	
ROYAL MUSIC COMPANY	GENERAL SUPPLIES	1,254.85	
ROYAL MUSIC COMPANY	GENERAL SUPPLIES	550.42	5,152.69
RUBY RAGER	TRAVEL	59.17	
RUBY RAGER	TRAVEL	30.10	
RUBY RAGER	TRAVEL	77.40	166.67
RUSSELLVILLE FAMILY DENTISTRY, LLC	MEDICAL SERVICES	138.00	138.00
RUSSELLVILLE GLASS COMPANY	BUILDINGS	13,630.33	13,630.33
RUSSELLVILLE HIGH SCHOOL	GEN SPLY - MATH	45.22	
RUSSELLVILLE HIGH SCHOOL	GEN SPLYS - BAND	111.00	
RUSSELLVILLE HIGH SCHOOL	GEN SPLYS - BAND	190.00	
RUSSELLVILLE HIGH SCHOOL	GEN SPLYS - ENGLISH	43.15	
RUSSELLVILLE HIGH SCHOOL	GEN SPLYS - MARKSBERRY	67.74	
RUSSELLVILLE HIGH SCHOOL	GEN SPLYS - SCIENCE	79.96	
RUSSELLVILLE HIGH SCHOOL	GEN SPLYS - SCIENCE	5.98	
RUSSELLVILLE HIGH SCHOOL	GEN SPLYS - SOC STUD	32.00	
RUSSELLVILLE HIGH SCHOOL	GEN SPLYS - SOC STUD	130.05	
RUSSELLVILLE HIGH SCHOOL	GENERAL SUPPLIES	306.96	
RUSSELLVILLE HIGH SCHOOL	GENERAL SUPPLIES	568.39	
RUSSELLVILLE HIGH SCHOOL	GENERAL SUPPLIES	244.77	
RUSSELLVILLE HIGH SCHOOL	GENERAL SUPPLIES	7.94	
RUSSELLVILLE HIGH SCHOOL	GENERAL SUPPLIES	30.48	
RUSSELLVILLE HIGH SCHOOL	GENERAL SUPPLIES-AMBASSADORS	275.00	
RUSSELLVILLE HIGH SCHOOL	GENERAL SUPPLIES-DRAMA VON	68.75	
RUSSELLVILLE HIGH SCHOOL	INSTRUCTIONAL FIELD TRIPS	3,000.00	
RUSSELLVILLE HIGH SCHOOL	OTHER STUDENT ACTIVITIES	14.00	
RUSSELLVILLE HIGH SCHOOL	OTHER STUDENT ACTIVITIES	30.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
RUSSELLVILLE HIGH SCHOOL	OTHER STUDENT ACTIVITIES	20.00	
RUSSELLVILLE HIGH SCHOOL	OTHER STUDENT ACTIVITIES	395.00	
RUSSELLVILLE HIGH SCHOOL	POSTAGE & PO BOX RENT	1,485.00	
RUSSELLVILLE HIGH SCHOOL	STUDENT REGISTRATIONS	60.00	
RUSSELLVILLE HIGH SCHOOL	TRAVEL	316.96	
RUSSELLVILLE HIGH SCHOOL	TRAVEL	261.16	
RUSSELLVILLE HIGH SCHOOL	WELFARE (FOOD/CLOTHES/UTIL)	110.14	7,899.65
RUSSELLVILLE KIWANIS CLUB	REGISTRATION FEES	180.00	180.00
RUSSELLVILLE LOGAN COUNTY OPTIMIST	REGISTRATION FEES	100.00	100.00
RUSSELLVILLE PAINT & FLOORING	BUILDING REPAIRS & MAINT	8,066.00	
RUSSELLVILLE PAINT & FLOORING	BUILDING REPAIRS & MAINT	49.98	
RUSSELLVILLE PAINT & FLOORING	BUILDING REPAIRS & MAINT	158.62	
RUSSELLVILLE PAINT & FLOORING	BUILDING REPAIRS & MAINT	37.99	
RUSSELLVILLE PAINT & FLOORING	BUILDING REPAIRS & MAINT	143.04	
RUSSELLVILLE PAINT & FLOORING	BUILDING REPAIRS & MAINT	11.00	
RUSSELLVILLE PAINT & FLOORING	BUILDING REPAIRS & MAINT	71.52	
RUSSELLVILLE PAINT & FLOORING	BUILDING REPAIRS & MAINT	35.76	
RUSSELLVILLE PAINT & FLOORING	BUILDING REPAIRS & MAINT	190.56	
RUSSELLVILLE PAINT & FLOORING	BUILDING REPAIRS & MAINT	3.18	
RUSSELLVILLE PAINT & FLOORING	BUILDING REPAIRS & MAINT	435.37	
RUSSELLVILLE PAINT & FLOORING	BUILDING REPAIRS & MAINT	65.12	
RUSSELLVILLE PAINT & FLOORING	BUILDING REPAIRS & MAINT	10,748.63	
RUSSELLVILLE PAINT & FLOORING	BUILDING REPAIRS & MAINT	144.00	20,160.77
RUSSELLVILLE ROTARY CLUB	FOOD	5.25	
RUSSELLVILLE ROTARY CLUB	REGISTRATION FEES	90.00	
RUSSELLVILLE ROTARY CLUB	REGISTRATION FEES	130.00	
RUSSELLVILLE ROTARY CLUB	REGISTRATION FEES	100.50	
RUSSELLVILLE ROTARY CLUB	REGISTRATION FEES	90.00	415.75
RUSSELLVILLE ROTARY FOUNDATION	GENERAL SUPPLIES	125.00	125.00
S.P.A.R.K.	GENERAL SUPPLIES	687.70	687.70
SAFE SCHOOLS	MEDICAL SERVICES	1,280.00	1,280.00
SAFEGUARD BUSINESS SYSTEMS	PRINT/BIND - PUBLICATIONS	292.45	292.45
SAGE PUBLICATIONS INC	GENERAL SUPPLIES	63.00	63.00
SANDRA BROWN	TRAVEL	51.60	51.60
SARA HORTON	REGISTRATION FEES	165.00	
SARA HORTON	TRAVEL	557.41	
SARA HORTON	TRAVEL	27.52	749.93
SARCOM, INC.	SUPPLIES-TECHNOLOGY RELATED	271.25	271.25
SAVE-A-LOT	OTHER STUDENT ACTIVITIES	60.00	60.00
SCANTRON CORPORATION	GENERAL SUPPLIES	310.77	
SCANTRON CORPORATION	GENERAL SUPPLIES	309.94	620.71
SCHOLASTIC INC	GEN SPLY - VINCENT	119.63	
SCHOLASTIC INC	GEN SPLY - VINCENT	23.89	
SCHOLASTIC INC	GENERAL SUPPLIES	141.57	
SCHOLASTIC INC	GENERAL SUPPLIES	212.85	
SCHOLASTIC INC	ON-LINE NETWORK	2,950.00	
SCHOLASTIC INC	ON-LINE NETWORK	2,100.00	
SCHOLASTIC INC	SUPPLEMENTARY BKS/STUDY GUIDES	576.68	6,124.62
SCHOLASTIC TESTING SERVICE, INC.	TESTS	282.70	
SCHOLASTIC TESTING SERVICE, INC.	TESTS	599.78	882.48
SCHOLASTIC, INC	GEN SPLY - VINCENT	81.48	
SCHOLASTIC, INC	GENERAL SUPPLIES-2ND READING	459.56	
SCHOLASTIC, INC	GENERAL SUPPLIES-3RD READING	124.46	
SCHOLASTIC, INC	GENERAL SUPPLIES-MATH RAGLAND	196.00	861.50
SCHOOL SPECIALTY	GENERAL SUPPLIES-HALL	52.79	52.79
SCHOOL SPECIALTY INC	GEN SPLY - MATH	649.88	
SCHOOL SPECIALTY INC	GEN SPLY - ART	180.63	
SCHOOL SPECIALTY INC	GEN SPLY - ART	738.22	
SCHOOL SPECIALTY INC	GEN SPLY - ART	283.75	
SCHOOL SPECIALTY INC	GEN SPLY - ART	111.98	
SCHOOL SPECIALTY INC	GEN SPLY - BROWNING	138.87	
SCHOOL SPECIALTY INC	GEN SPLY - BROWNING	61.73	
SCHOOL SPECIALTY INC	GEN SPLY - CLARK	133.31	
SCHOOL SPECIALTY INC	GEN SPLY - LOWERY	65.41	
SCHOOL SPECIALTY INC	GEN SPLY - SKIPWORTH	73.86	
SCHOOL SPECIALTY INC	GEN SPLY - SMITH	62.15	
SCHOOL SPECIALTY INC	GEN SPLY - SOUTHERLAND	10.55	
SCHOOL SPECIALTY INC	GEN SPLY - SOUTHERLAND	(10.55)	
SCHOOL SPECIALTY INC	GEN SPLY - SOUTHERLAND	67.08	
SCHOOL SPECIALTY INC	GEN SPLY - STAPLETON	11.17	
SCHOOL SPECIALTY INC	GEN SPLY - STAPLETON	6.68	
SCHOOL SPECIALTY INC	GEN SPLY - STAPLETON	128.29	
SCHOOL SPECIALTY INC	GEN SPLY - TIPTON	127.11	
SCHOOL SPECIALTY INC	GEN SPLY - TIPTON	13.09	
SCHOOL SPECIALTY INC	GEN SPLY - TURNER	75.15	
SCHOOL SPECIALTY INC	GENERAL SUPPLIES	245.13	
SCHOOL SPECIALTY INC	GENERAL SUPPLIES	154.43	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SERVICE AUTO PARTS, INC.	EQUIPMENT REPAIR & MAINT	7.05	
SERVICE AUTO PARTS, INC.	EQUIPMENT REPAIR & MAINT	(36.00)	
SERVICE AUTO PARTS, INC.	EQUIPMENT REPAIR & MAINT	155.50	
SERVICE AUTO PARTS, INC.	EQUIPMENT REPAIR & MAINT	94.97	
SERVICE AUTO PARTS, INC.	EQUIPMENT REPAIR & MAINT	13.84	
SERVICE AUTO PARTS, INC.	EQUIPMENT REPAIR & MAINT	6.59	
SERVICE AUTO PARTS, INC.	EQUIPMENT REPAIR & MAINT	9.38	
SERVICE AUTO PARTS, INC.	EQUIPMENT REPAIR & MAINT	12.81	
SERVICE AUTO PARTS, INC.	EQUIPMENT REPAIR & MAINT	87.42	
SERVICE AUTO PARTS, INC.	EQUIPMENT REPAIR & MAINT	38.36	
SERVICE AUTO PARTS, INC.	EQUIPMENT REPAIR & MAINT	15.23	
SERVICE AUTO PARTS, INC.	EQUIPMENT REPAIR & MAINT	6.06	
SERVICE AUTO PARTS, INC.	EQUIPMENT REPAIR & MAINT	89.95	
SERVICE AUTO PARTS, INC.	EQUIPMENT REPAIR & MAINT	83.80	
SERVICE AUTO PARTS, INC.	EQUIPMENT REPAIR & MAINT	45.48	
SERVICE AUTO PARTS, INC.	GENERAL SUPPLIES	25.96	
SERVICE AUTO PARTS, INC.	GENERAL SUPPLIES	245.36	
SERVICE AUTO PARTS, INC.	GENERAL SUPPLIES	44.98	
SERVICE AUTO PARTS, INC.	GENERAL SUPPLIES	47.88	
SERVICE AUTO PARTS, INC.	GENERAL SUPPLIES	60.00	
SERVICE AUTO PARTS, INC.	OTHER REPAIRS AND MAINTENANCE	27.20	1,791.18
SHEENA JACKSON	TRAVEL	160.01	160.01
SHERIFF OF LOGAN COUNTY	TAX COLLECTION FEES	572.65	
SHERIFF OF LOGAN COUNTY	TAX COLLECTION FEES	32,580.49	
SHERIFF OF LOGAN COUNTY	TAX COLLECTION FEES	294.33	
SHERIFF OF LOGAN COUNTY	TAX COLLECTION FEES	1,453.04	
SHERIFF OF LOGAN COUNTY	TAX COLLECTION FEES	359.28	
SHERIFF OF LOGAN COUNTY	TAX COLLECTION FEES	3,915.94	
SHERIFF OF LOGAN COUNTY	TAX COLLECTION FEES	926.65	
SHERIFF OF LOGAN COUNTY	TAX COLLECTION FEES	405.69	
SHERIFF OF LOGAN COUNTY	TAX COLLECTION FEES	101.05	
SHERIFF OF LOGAN COUNTY	TAX COLLECTION FEES	187.73	
SHERIFF OF LOGAN COUNTY	TAX COLLECTION FEES	521.12	41,317.97
SHERRY BOULDIN	TRAVEL	30.10	
SHERRY BOULDIN	TRAVEL	25.80	55.90
SHI INTERNATIONAL CORP	SUPPLIES-TECHNOLOGY RELATED	2,252.50	
SHI INTERNATIONAL CORP	SUPPLIES-TECHNOLOGY RELATED	2,252.50	4,505.00
SHOEMAKER'S EQUIPMENT SERVICE	EQUIPMENT REPAIR & MAINT	400.00	400.00
SHUMAKER'S INC	GENERAL SUPPLIES	49.00	49.00
SIGN WAREHOUSE	GEN SPLY - SMITH	98.56	98.56
SIGNATURE SIGNS	GEN SPLY - CHARACTER WORKS	477.40	
SIGNATURE SIGNS	GENERAL SUPPLIES	662.84	1,140.24
SIMPSON CO RTC	REGISTRATION FEES	40.00	40.00
SNA LOCKBOX - CERTIFICATION	REGISTRATION FEES	4.50	
SNA LOCKBOX - CERTIFICATION	REGISTRATION FEES	4.50	
SNA LOCKBOX - CERTIFICATION	REGISTRATION FEES	8.00	
SNA LOCKBOX - CERTIFICATION	REGISTRATION FEES	55.13	
SNA LOCKBOX - CERTIFICATION	REGISTRATION FEES	55.12	
SNA LOCKBOX - CERTIFICATION	REGISTRATION FEES	35.25	
SNA LOCKBOX - CERTIFICATION	REGISTRATION FEES	35.25	197.75
SOCIAL STUDIES SCHOOL SERVICE	GEN SPLY - SOC STUD	167.72	167.72
SOFTWARE TECHNOLOGY INC	ON-LINE NETWORK	225.00	
SOFTWARE TECHNOLOGY INC	ON-LINE NETWORK	225.00	450.00
SOLARWINDS	SUPPLIES-TECHNOLOGY RELATED	121.60	121.60
SOLIDCOLORNECKTIES.COM, INC.	GENERAL SUPPLIES-AMBASSADORS	59.50	59.50
SOUTHERN FOODS	FOOD	3,811.84	
SOUTHERN FOODS	FOOD	3,630.42	
SOUTHERN FOODS	FOOD	2,452.85	
SOUTHERN FOODS	FOOD	5,592.29	
SOUTHERN FOODS	FOOD	3,636.62	
SOUTHERN FOODS	FOOD	3,680.97	
SOUTHERN FOODS	FOOD	1,248.90	
SOUTHERN FOODS	FOOD	1,123.96	
SOUTHERN FOODS	FOOD	4,911.62	
SOUTHERN FOODS	FOOD	3,953.25	
SOUTHERN FOODS	FOOD	2,094.13	
SOUTHERN FOODS	FOOD	1,964.32	
SOUTHERN FOODS	FOOD	2,890.54	
SOUTHERN FOODS	FOOD	4,876.08	
SOUTHERN FOODS	FOOD	3,469.52	
SOUTHERN FOODS	FOOD	4,533.11	
SOUTHERN FOODS	FOOD	5,868.68	
SOUTHERN FOODS	FOOD	3,374.08	
SOUTHERN FOODS	FOOD	3,210.89	
SOUTHERN FOODS	FOOD	2,619.66	
SOUTHERN FOODS	FOOD	1,132.45	
SOUTHERN FOODS	FOOD	1,217.74	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SOUTHERN FOODS	GENERAL SUPPLIES	159.62	
SOUTHERN FOODS	GENERAL SUPPLIES	92.07	
SOUTHERN FOODS	GENERAL SUPPLIES	315.22	
SOUTHERN FOODS	GENERAL SUPPLIES	636.07	
SOUTHERN FOODS	GENERAL SUPPLIES	543.44	
SOUTHERN FOODS	GENERAL SUPPLIES	366.73	
SOUTHERN FOODS	GENERAL SUPPLIES	527.75	
SOUTHERN FOODS	GENERAL SUPPLIES	346.51	
SOUTHERN FOODS	GENERAL SUPPLIES	545.61	
SOUTHERN FOODS	GENERAL SUPPLIES	379.27	
SOUTHERN FOODS	GENERAL SUPPLIES	317.91	
SOUTHERN FOODS	GENERAL SUPPLIES	64.52	
SOUTHERN FOODS	GENERAL SUPPLIES	336.13	
SOUTHERN FOODS	GENERAL SUPPLIES	641.13	
SOUTHERN FOODS	GENERAL SUPPLIES	642.48	
SOUTHERN FOODS	GENERAL SUPPLIES	218.34	
SOUTHERN FOODS	GENERAL SUPPLIES	224.53	
SOUTHERN FOODS	GENERAL SUPPLIES	283.94	
SOUTHERN FOODS	GENERAL SUPPLIES	725.53	
SOUTHERN FOODS	GENERAL SUPPLIES	300.15	
SOUTHERN FOODS	GENERAL SUPPLIES	198.92	
SOUTHERN FOODS	GENERAL SUPPLIES	698.74	
SOUTHERN FOODS	HAULING OF COMMODITIES	51.51	
SOUTHERN FOODS	HAULING OF COMMODITIES	48.48	
SOUTHERN FOODS	HAULING OF COMMODITIES	166.65	
SOUTHERN FOODS	HAULING OF COMMODITIES	175.74	
SOUTHERN FOODS	HAULING OF COMMODITIES	90.90	
SOUTHERN FOODS	HAULING OF COMMODITIES	81.81	
SOUTHERN FOODS	HAULING OF COMMODITIES	103.02	
SOUTHERN FOODS	HAULING OF COMMODITIES	103.02	
SOUTHERN FOODS	HAULING OF COMMODITIES	166.65	
SOUTHERN FOODS	HAULING OF COMMODITIES	160.59	
SOUTHERN FOODS	HAULING OF COMMODITIES	136.35	
SOUTHERN FOODS	HAULING OF COMMODITIES	133.32	
SOUTHERN FOODS	HAULING OF COMMODITIES	154.53	
SOUTHERN FOODS	HAULING OF COMMODITIES	148.47	
SOUTHERN FOODS	HAULING OF COMMODITIES	296.94	
SOUTHERN FOODS	HAULING OF COMMODITIES	309.06	
SOUTHERN FOODS	HAULING OF COMMODITIES	6.06	82,191.63
SOUTHERN STATES	EQUIPMENT REPAIR & MAINT	36.75	
SOUTHERN STATES	EQUIPMENT REPAIR & MAINT	6.75	
SOUTHERN STATES	EQUIPMENT REPAIR & MAINT	63.25	
SOUTHERN STATES	EQUIPMENT REPAIR & MAINT	153.43	
SOUTHERN STATES	GENERAL SUPPLIES	147.76	
SOUTHERN STATES	GENERAL SUPPLIES	63.71	
SOUTHERN STATES	GENERAL SUPPLIES	229.99	
SOUTHERN STATES	GENERAL SUPPLIES	1.96	
SOUTHERN STATES	GENERAL SUPPLIES	0.04	
SOUTHERN STATES	OTHER REPAIRS AND MAINTENANCE	1.96	
SOUTHERN STATES	OTHER REPAIRS AND MAINTENANCE	103.04	
SOUTHERN STATES	OTHER REPAIRS AND MAINTENANCE	33.80	
SOUTHERN STATES	OTHER REPAIRS AND MAINTENANCE	50.11	892.55
SOUTHERN STATES INSURANCE	LIABILITY INSURANCE	4,835.50	
SOUTHERN STATES INSURANCE	LIABILITY INSURANCE	2,889.08	
SOUTHERN STATES INSURANCE	LIABILITY INSURANCE	5,474.80	
SOUTHERN STATES INSURANCE	PROPERTY INSURANCE	27,601.04	
SOUTHERN STATES INSURANCE	PROPERTY INSURANCE	5,038.08	
SOUTHERN STATES INSURANCE	PROPERTY INSURANCE	54.97	
SOUTHERN STATES INSURANCE	PUPIL TRANSPORTATION INSURANCE	647.44	
SOUTHERN STATES INSURANCE	PUPIL TRANSPORTATION INSURANCE	12,280.13	58,821.04
STANLEY SECURITY SOLUTIONS, INC.	GENERAL SUPPLIES	121.86	
STANLEY SECURITY SOLUTIONS, INC.	GENERAL SUPPLIES	32.72	154.58
STARFALL EDUCATION	ON-LINE NETWORK	270.00	270.00
STEVENSON ELEMENTARY SCHOOL	FOOD	655.50	
STEVENSON ELEMENTARY SCHOOL	GEN SPLYs - YEARBOOK	700.00	
STEVENSON ELEMENTARY SCHOOL	OTHER STUDENT ACTIVITIES	2,500.00	
STEVENSON ELEMENTARY SCHOOL	OTHER STUDENT ACTIVITIES	1,000.00	4,855.50
STRATTON PAINTING	BUILDING REPAIRS & MAINT	3,263.00	
STRATTON PAINTING	BUILDING REPAIRS & MAINT	790.00	
STRATTON PAINTING	BUILDING REPAIRS & MAINT	1,620.00	
STRATTON PAINTING	BUILDING REPAIRS & MAINT	4,095.33	9,768.33
STUDENT TRANSPORTATION ASSOC. OF KY	REGISTRATION FEES	233.00	233.00
SUBWAY #5847	FOOD	47.99	
SUBWAY #5847	FOOD	39.99	
SUBWAY #5847	FOOD	39.22	
SUBWAY #5847	FOOD	59.99	
SUBWAY #5847	GENERAL SUPPLIES	39.99	227.18

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SUPERIOR FIRE & SAFETY	EQUIPMENT REPAIR & MAINT	138.50	138.50
SUSAN MCCLLOUD	TRAVEL	130.81	
SUSAN MCCLLOUD	TRAVEL	224.46	
SUSAN MCCLLOUD	TRAVEL	181.78	
SUSAN MCCLLOUD	TRAVEL	176.17	713.22
SYSTEM LIQUIDATION	TECH-RELATED HARDWARE	15,950.00	15,950.00
TAMMY CORUM	TRAVEL	71.97	71.97
TAMMY GRISE	TRAVEL	246.39	246.39
TANYA MULLEN	TRAVEL	129.00	129.00
TEACHER CREATED MATERIALS INC	SUPPLEMENTARY BKS/STUDY GUIDES	1,119.91	
TEACHER CREATED MATERIALS INC	TEXTBOOKS	3,922.63	5,042.54
TEACHER'S DISCOVERY	GEN SPLYS - FOREIGN L	193.27	
TEACHER'S DISCOVERY	GENERAL SUPPLIES	15.77	209.04
TEACHING STRATEGIES, INC.	EDUCATIONAL CONSULTANT	5,547.96	
TEACHING STRATEGIES, INC.	EDUCATIONAL CONSULTANT	1,573.18	
TEACHING STRATEGIES, INC.	EDUCATIONAL CONSULTANT	1,382.09	
TEACHING STRATEGIES, INC.	EDUCATIONAL CONSULTANT	2,976.65	
TEACHING STRATEGIES, INC.	EDUCATIONAL CONSULTANT	2,615.08	
TEACHING STRATEGIES, INC.	EDUCATIONAL CONSULTANT	4,146.58	
TEACHING STRATEGIES, INC.	EDUCATIONAL CONSULTANT	1,428.71	
TEACHING STRATEGIES, INC.	EDUCATIONAL CONSULTANT	3,369.60	
TEACHING STRATEGIES, INC.	EDUCATIONAL CONSULTANT	1,050.37	
TEACHING STRATEGIES, INC.	EDUCATIONAL CONSULTANT	3,883.09	
TEACHING STRATEGIES, INC.	REFERENCE MATERIALS	510.92	
TEACHING STRATEGIES, INC.	REFERENCE MATERIALS	408.74	
TEACHING STRATEGIES, INC.	REGISTRATION FEES	990.00	29,882.97
TEACHING STRATEGIES, LLC	ON-LINE NETWORK	1,339.65	1,339.65
TERA D RAGLAND	GENERAL SUPPLIES-MATH RAGLAND	300.34	
TERA D RAGLAND	SUPPLEMENTARY BKS/STUDY GUIDES	139.82	
TERA D RAGLAND	TRAVEL	434.68	874.84
THE BANK OF NEW YORK TRUST CO, NA	INTEREST	1,547.06	
THE BANK OF NEW YORK TRUST CO, NA	INTEREST	2,525.50	
THE BANK OF NEW YORK TRUST CO, NA	REDEMPTION OF PRINCIPAL	62,900.00	66,972.56
THE CATTLE PEN RESTAURANT	FOOD	105.00	
THE CATTLE PEN RESTAURANT	FOOD	105.00	210.00
THE CENTER FOR LEARNING	GEN SPLYS - SOC STUD	34.95	34.95
THE GREAT BOOKS FOUNDATION	EDUCATIONAL CONSULTANT	3,500.00	3,500.00
THE HARVEST	FOOD	2.98	
THE HARVEST	FOOD	5.97	
THE HARVEST	FOOD	(2.98)	
THE HARVEST	FOOD	7.96	
THE HARVEST	FOOD	13.93	
THE HARVEST	FOOD	13.93	
THE HARVEST	FOOD	13.93	
THE HARVEST	FOOD	(50.00)	
THE HARVEST	FOOD	5.97	
THE HARVEST	FOOD	50.00	61.69
THE HOGAN COMPANY	GENERAL SUPPLIES	756.03	756.03
THE KENTUCKY ASSOC FOR GIFTED ED	REGISTRATION FEES	165.00	165.00
THE LAW OFFICE OF MELINDA JACOBS	REGISTRATION FEES	395.00	395.00
THE MARKERBOARD PEOPLE	GEN SPLY - MATH	45.95	45.95
THE MCGRAW-HILL COMPANIES	REFERENCE MATERIALS	25.16	25.16
THE WALDEN GROUP, INC	EQUIPMENT REPAIR & MAINT	194.48	
THE WALDEN GROUP, INC	EQUIPMENT REPAIR & MAINT	34.95	
THE WALDEN GROUP, INC	EQUIPMENT REPAIR & MAINT	129.80	
THE WALDEN GROUP, INC	EQUIPMENT REPAIR & MAINT	30.88	390.11
THE WKU STORE	TEXTBOOKS	336.50	
THE WKU STORE	TEXTBOOKS	395.95	732.45
THERMAL EQUIPMENT SALES, INC.	BUILDING REPAIRS & MAINT	1,317.80	
THERMAL EQUIPMENT SALES, INC.	BUILDING REPAIRS & MAINT	621.40	1,939.20
THOMASONS' DECORATING CENTER	BUILDING REPAIRS & MAINT	95.36	
THOMASONS' DECORATING CENTER	BUILDING REPAIRS & MAINT	8.70	
THOMASONS' DECORATING CENTER	BUILDING REPAIRS & MAINT	131.88	
THOMASONS' DECORATING CENTER	BUILDING REPAIRS & MAINT	129.69	365.63
TINA SHOEMAKE	TRAVEL	30.10	30.10
TINA'S TREASURES	WELFARE (FOOD/CLOTHES/UTIL)	47.06	
TINA'S TREASURES	WELFARE (FOOD/CLOTHES/UTIL)	61.58	
TINA'S TREASURES	WELFARE (FOOD/CLOTHES/UTIL)	99.60	208.24
TOMMIE GAIL BENNETT	TRAVEL	51.60	51.60
TRACY NAYLOR	TRAVEL	232.61	
TRACY NAYLOR	TRAVEL	25.80	
TRACY NAYLOR	TRAVEL	25.80	284.21
TRAINER'S WAREHOUSE	GEN SPLYS - DAVENPORT	113.32	113.32
TRANE U.S., INC.	BUILDING REPAIRS & MAINT	388.00	
TRANE U.S., INC.	CONSTRUCTION SERVICES	34,690.00	35,078.00
TROPHIES TO GO	GENERAL SUPPLIES	104.17	
TROPHIES TO GO	GENERAL SUPPLIES	20.83	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
TROPHIES TO GO	GENERAL SUPPLIES	20.83	
TROPHIES TO GO	GENERAL SUPPLIES	4.17	
TROPHIES TO GO	GENERAL SUPPLIES	180.00	
TROPHIES TO GO	GENERAL SUPPLIES	35.25	365.25
TYLER TECHNOLOGIES INC	GENERAL SUPPLIES	195.90	
TYLER TECHNOLOGIES INC	GENERAL SUPPLIES	398.40	
TYLER TECHNOLOGIES INC	ON-LINE NETWORK	1,248.00	
TYLER TECHNOLOGIES INC	ON-LINE NETWORK	1,248.00	
TYLER TECHNOLOGIES INC	ON-LINE NETWORK	1,248.00	4,338.30
UNIVERSITY OF KENTUCKY	REGISTRATION FEES	125.00	125.00
UNIVERSITY OF OREGON	GENERAL SUPPLIES	250.00	
UNIVERSITY OF OREGON	TECH SOFTWARE	374.00	624.00
US SPECIALTY COATINGS	GENERAL SUPPLIES	92.00	
US SPECIALTY COATINGS	OTHER REPAIRS AND MAINTENANCE	79.90	171.90
USA RENTAL & SUPPLIES	BUILDING REPAIRS & MAINT	317.50	
USA RENTAL & SUPPLIES	BUILDING REPAIRS & MAINT	344.50	
USA RENTAL & SUPPLIES	BUILDING REPAIRS & MAINT	148.35	
USA RENTAL & SUPPLIES	BUILDING REPAIRS & MAINT	738.00	
USA RENTAL & SUPPLIES	OTHER PURCHASED PROPERTY SRVCS	256.50	1,804.85
USI EDUCATION & GOVERNMENT SALES	GENERAL SUPPLIES	280.59	280.59
VEI COMMUNICATIONS	EQUIPMENT REPAIR & MAINT	1,785.50	
VEI COMMUNICATIONS	EQUIPMENT REPAIR & MAINT	150.00	
VEI COMMUNICATIONS	GENERAL SUPPLIES	1,026.00	
VEI COMMUNICATIONS	GENERAL SUPPLIES	420.00	
VEI COMMUNICATIONS	GENERAL SUPPLIES	4,617.00	
VEI COMMUNICATIONS	REPEATER SERVICE FOR RADIOS	48.00	
VEI COMMUNICATIONS	REPEATER SERVICE FOR RADIOS	48.00	
VEI COMMUNICATIONS	REPEATER SERVICE FOR RADIOS	48.00	
VEI COMMUNICATIONS	REPEATER SERVICE FOR RADIOS	48.00	8,190.50
VERNIER SOFTWARE & TECHNOLOGY	GENERAL SUPPLIES	2,536.06	2,536.06
VERONICA JOHNSON	TRAVEL	25.80	
VERONICA JOHNSON	TRAVEL	38.70	64.50
VICKY MATHIS	TRAVEL	253.41	
VICKY MATHIS	TRAVEL	116.62	370.03
WALMART COMMUNITY/GEMB	FOOD	85.04	
WALMART COMMUNITY/GEMB	FOOD	17.92	
WALMART COMMUNITY/GEMB	FOOD	83.38	
WALMART COMMUNITY/GEMB	FOOD INSTR NON FOOD SERVICE	34.08	
WALMART COMMUNITY/GEMB	FOOD NON INSTR NON FOOD SVC	89.74	
WALMART COMMUNITY/GEMB	GEN SPLY - MATH	11.90	
WALMART COMMUNITY/GEMB	GEN SPLY - MATH	41.88	
WALMART COMMUNITY/GEMB	GEN SPLY - MATH	39.44	
WALMART COMMUNITY/GEMB	GEN SPLYS - ACAD. TEAM	223.78	
WALMART COMMUNITY/GEMB	GEN SPLYS - ARNOLD	123.09	
WALMART COMMUNITY/GEMB	GEN SPLYS - ART	29.41	
WALMART COMMUNITY/GEMB	GEN SPLYS - ART	39.51	
WALMART COMMUNITY/GEMB	GEN SPLYS - ART	388.88	
WALMART COMMUNITY/GEMB	GEN SPLYS - ART	19.45	
WALMART COMMUNITY/GEMB	GEN SPLYS - ART	91.86	
WALMART COMMUNITY/GEMB	GEN SPLYS - ART	243.22	
WALMART COMMUNITY/GEMB	GEN SPLYS - BAND	307.42	
WALMART COMMUNITY/GEMB	GEN SPLYS - BASHAM	29.16	
WALMART COMMUNITY/GEMB	GEN SPLYS - BASHAM	97.86	
WALMART COMMUNITY/GEMB	GEN SPLYS - BEHM	40.46	
WALMART COMMUNITY/GEMB	GEN SPLYS - BEHM	14.44	
WALMART COMMUNITY/GEMB	GEN SPLYS - BEHM	44.94	
WALMART COMMUNITY/GEMB	GEN SPLYS - BROWNING	24.40	
WALMART COMMUNITY/GEMB	GEN SPLYS - CLARK	48.26	
WALMART COMMUNITY/GEMB	GEN SPLYS - CLARK	23.20	
WALMART COMMUNITY/GEMB	GEN SPLYS - ENGLISH	110.00	
WALMART COMMUNITY/GEMB	GEN SPLYS - FOREIGN L	79.00	
WALMART COMMUNITY/GEMB	GEN SPLYS - GIFTED	10.72	
WALMART COMMUNITY/GEMB	GEN SPLYS - GILBERT	51.56	
WALMART COMMUNITY/GEMB	GEN SPLYS - GILBERT	21.05	
WALMART COMMUNITY/GEMB	GEN SPLYS - GULLEY	27.76	
WALMART COMMUNITY/GEMB	GEN SPLYS - GULLEY	36.64	
WALMART COMMUNITY/GEMB	GEN SPLYS - GULLEY	16.34	
WALMART COMMUNITY/GEMB	GEN SPLYS - GULLEY	32.86	
WALMART COMMUNITY/GEMB	GEN SPLYS - JACKSON	167.57	
WALMART COMMUNITY/GEMB	GEN SPLYS - JACKSON	166.58	
WALMART COMMUNITY/GEMB	GEN SPLYS - JACKSON	16.43	
WALMART COMMUNITY/GEMB	GEN SPLYS - JACKSON	(166.58)	
WALMART COMMUNITY/GEMB	GEN SPLYS - JACKSON	(17.42)	
WALMART COMMUNITY/GEMB	GEN SPLYS - JR ACAD. TEAM	49.46	
WALMART COMMUNITY/GEMB	GEN SPLYS - K OSBORNE	115.55	
WALMART COMMUNITY/GEMB	GEN SPLYS - KIDD	87.81	
WALMART COMMUNITY/GEMB	GEN SPLYS - KIE	225.00	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
WALMART COMMUNITY/GEMB	GEN SPLYS - MARKSBERRY	69.62	
WALMART COMMUNITY/GEMB	GEN SPLYS - MARKSBERRY	78.33	
WALMART COMMUNITY/GEMB	GEN SPLYS - MARKSBERRY	65.30	
WALMART COMMUNITY/GEMB	GEN SPLYS - MARKSBERRY	89.86	
WALMART COMMUNITY/GEMB	GEN SPLYS - MARKSBERRY	75.45	
WALMART COMMUNITY/GEMB	GEN SPLYS - MARKSBERRY	50.09	
WALMART COMMUNITY/GEMB	GEN SPLYS - MARKSBERRY	50.47	
WALMART COMMUNITY/GEMB	GEN SPLYS - MARKSBERRY	77.43	
WALMART COMMUNITY/GEMB	GEN SPLYS - MARKSBERRY	44.27	
WALMART COMMUNITY/GEMB	GEN SPLYS - MARKSBERRY	94.26	
WALMART COMMUNITY/GEMB	GEN SPLYS - MARKSBERRY	119.79	
WALMART COMMUNITY/GEMB	GEN SPLYS - MARKSBERRY	(11.96)	
WALMART COMMUNITY/GEMB	GEN SPLYS - MARKSBERRY	79.14	
WALMART COMMUNITY/GEMB	GEN SPLYS - MARKSBERRY	63.48	
WALMART COMMUNITY/GEMB	GEN SPLYS - MARKSBERRY	33.76	
WALMART COMMUNITY/GEMB	GEN SPLYS - MARKSBERRY	88.93	
WALMART COMMUNITY/GEMB	GEN SPLYS - MARKSBERRY	246.53	
WALMART COMMUNITY/GEMB	GEN SPLYS - MARKSBERRY	39.98	
WALMART COMMUNITY/GEMB	GEN SPLYS - MARKSBERRY	79.64	
WALMART COMMUNITY/GEMB	GEN SPLYS - MARKSBERRY	96.40	
WALMART COMMUNITY/GEMB	GEN SPLYS - MARKSBERRY	24.15	
WALMART COMMUNITY/GEMB	GEN SPLYS - MARKSBERRY	48.95	
WALMART COMMUNITY/GEMB	GEN SPLYS - MARKSBERRY	32.25	
WALMART COMMUNITY/GEMB	GEN SPLYS - MARKSBERRY	43.42	
WALMART COMMUNITY/GEMB	GEN SPLYS - MARKSBERRY	113.54	
WALMART COMMUNITY/GEMB	GEN SPLYS - MARKSBERRY	14.44	
WALMART COMMUNITY/GEMB	GEN SPLYS - MARKSBERRY	130.67	
WALMART COMMUNITY/GEMB	GEN SPLYS - MARKSBERRY	70.12	
WALMART COMMUNITY/GEMB	GEN SPLYS - MORGAN	86.14	
WALMART COMMUNITY/GEMB	GEN SPLYS - PEDIGO	43.07	
WALMART COMMUNITY/GEMB	GEN SPLYS - QUIGG	15.37	
WALMART COMMUNITY/GEMB	GEN SPLYS - QUIGG	108.88	
WALMART COMMUNITY/GEMB	GEN SPLYS - READ LA	99.93	
WALMART COMMUNITY/GEMB	GEN SPLYS - SANDERS	55.23	
WALMART COMMUNITY/GEMB	GEN SPLYS - SANDERS	73.17	
WALMART COMMUNITY/GEMB	GEN SPLYS - SANDERS	58.74	
WALMART COMMUNITY/GEMB	GEN SPLYS - SCIENCE	9.76	
WALMART COMMUNITY/GEMB	GEN SPLYS - SCIENCE	47.08	
WALMART COMMUNITY/GEMB	GEN SPLYS - SCIENCE	269.06	
WALMART COMMUNITY/GEMB	GEN SPLYS - SCIENCE	9.44	
WALMART COMMUNITY/GEMB	GEN SPLYS - SCIENCE	19.85	
WALMART COMMUNITY/GEMB	GEN SPLYS - SCIENCE	111.98	
WALMART COMMUNITY/GEMB	GEN SPLYS - SCIENCE	90.59	
WALMART COMMUNITY/GEMB	GEN SPLYS - SCIENCE	7.82	
WALMART COMMUNITY/GEMB	GEN SPLYS - SCIENCE	107.94	
WALMART COMMUNITY/GEMB	GEN SPLYS - SCIENCE	72.09	
WALMART COMMUNITY/GEMB	GEN SPLYS - SCIENCE	25.55	
WALMART COMMUNITY/GEMB	GEN SPLYS - SKIPWORTH	64.65	
WALMART COMMUNITY/GEMB	GEN SPLYS - SMITH	111.09	
WALMART COMMUNITY/GEMB	GEN SPLYS - SOC STUD	38.79	
WALMART COMMUNITY/GEMB	GEN SPLYS - SOC STUD	100.72	
WALMART COMMUNITY/GEMB	GEN SPLYS - SOC STUD	120.78	
WALMART COMMUNITY/GEMB	GEN SPLYS - SOC STUD	108.31	
WALMART COMMUNITY/GEMB	GEN SPLYS - SOUTHERLAND	62.97	
WALMART COMMUNITY/GEMB	GEN SPLYS - TG BENNETT	156.52	
WALMART COMMUNITY/GEMB	GEN SPLYS - TIPTON	80.43	
WALMART COMMUNITY/GEMB	GEN SPLYS - TURNER	63.15	
WALMART COMMUNITY/GEMB	GEN SPLYS - WATT	56.68	
WALMART COMMUNITY/GEMB	GEN SPLYS - WILKINS	73.93	
WALMART COMMUNITY/GEMB	GEN SPLYS - WILKINS	37.37	
WALMART COMMUNITY/GEMB	GEN SUPLS - ADLER	149.56	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	49.00	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	149.18	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	152.29	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	193.69	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	67.65	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	45.61	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	19.20	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	129.88	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	157.26	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	42.82	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	119.23	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	28.85	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	72.97	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	14.94	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	81.43	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	191.78	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	90.27	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	22.32	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	10.25	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	53.40	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	175.68	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	2.00	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	745.85	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	108.21	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	313.79	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	257.69	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	78.79	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	232.48	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	(15.03)	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	88.00	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	147.31	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	153.99	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	104.03	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	49.82	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	2.97	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	41.19	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	68.63	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	124.46	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	78.52	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	13.44	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	40.72	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	118.65	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	139.79	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	19.88	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	36.97	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	60.85	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	9.57	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	114.80	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	120.98	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	181.48	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	87.88	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	175.76	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	1.73	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	111.52	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	69.44	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	29.82	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	106.49	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	153.63	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	101.62	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	133.04	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	35.92	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	39.32	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	996.00	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	59.76	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	84.62	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	74.14	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	54.80	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	83.48	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	59.88	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	52.97	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	66.26	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	59.05	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	97.00	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	85.68	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	67.62	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	11.80	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	26.64	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	92.32	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	112.02	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	281.52	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	229.80	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	1.32	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	153.00	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	447.64	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	143.66	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	23.88	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	57.38	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	26.20	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	129.88	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	15.74	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	130.56	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	53.00	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	25.48	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	39.76	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	59.88	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	129.40	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	38.97	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	186.92	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	212.07	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	14.88	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	7.44	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	17.43	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	114.96	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	22.86	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	91.76	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	301.57	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	186.82	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	20.16	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	558.07	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	323.80	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	(17.50)	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	230.74	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	231.04	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	77.47	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES	473.21	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES-3RD READING	74.88	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES-ADLER	74.62	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES-AMBASSADORS	60.68	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES-FRC	38.67	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES-FRC	248.07	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES-FRC	159.23	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES-FRC	95.68	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES-FRC	84.82	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES-FRC	75.39	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES-FRC	26.97	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES-FRC	111.64	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES-HALL	55.02	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES-HALL	95.08	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES-LAMB	43.92	
WALMART COMMUNITY/GEMB	GENERAL SUPPLIES-RAGLAND	2.34	
WALMART COMMUNITY/GEMB	OPEN HOUSE/PARENT MTGS	490.62	
WALMART COMMUNITY/GEMB	OPEN HOUSE/PARENT MTGS	28.16	
WALMART COMMUNITY/GEMB	OTHER MISCELLANEOUS	48.04	
WALMART COMMUNITY/GEMB	OTHER STUDENT ACTIVITIES	156.18	
WALMART COMMUNITY/GEMB	OTHER STUDENT ACTIVITIES	116.45	
WALMART COMMUNITY/GEMB	OTHER STUDENT ACTIVITIES	66.14	
WALMART COMMUNITY/GEMB	OTHER STUDENT ACTIVITIES	49.94	
WALMART COMMUNITY/GEMB	OTHER STUDENT ACTIVITIES	136.08	
WALMART COMMUNITY/GEMB	OTHER STUDENT ACTIVITIES	71.93	
WALMART COMMUNITY/GEMB	OTHER STUDENT ACTIVITIES	220.03	
WALMART COMMUNITY/GEMB	OTHER STUDENT ACTIVITIES	38.02	
WALMART COMMUNITY/GEMB	OTHER STUDENT ACTIVITIES	50.35	
WALMART COMMUNITY/GEMB	OTHER STUDENT ACTIVITIES	20.92	
WALMART COMMUNITY/GEMB	OTHER STUDENT ACTIVITIES	58.89	
WALMART COMMUNITY/GEMB	OTHER STUDENT ACTIVITIES	(28.00)	
WALMART COMMUNITY/GEMB	OTHER STUDENT ACTIVITIES	105.68	
WALMART COMMUNITY/GEMB	OTHER STUDENT ACTIVITIES	18.84	
WALMART COMMUNITY/GEMB	OTHER STUDENT ACTIVITIES	46.68	
WALMART COMMUNITY/GEMB	OTHER STUDENT ACTIVITIES	119.23	
WALMART COMMUNITY/GEMB	OTHER STUDENT ACTIVITIES	176.85	
WALMART COMMUNITY/GEMB	OTHER STUDENT ACTIVITIES	113.00	
WALMART COMMUNITY/GEMB	OTHER STUDENT ACTIVITIES	396.46	
WALMART COMMUNITY/GEMB	OTHER STUDENT ACTIVITIES	82.04	
WALMART COMMUNITY/GEMB	OTHER STUDENT ACTIVITIES	106.50	
WALMART COMMUNITY/GEMB	OTHER STUDENT ACTIVITIES	22.58	
WALMART COMMUNITY/GEMB	OTHER STUDENT ACTIVITIES	24.00	
WALMART COMMUNITY/GEMB	OTHER STUDENT ACTIVITIES	65.88	
WALMART COMMUNITY/GEMB	OTHER STUDENT ACTIVITIES	95.01	
WALMART COMMUNITY/GEMB	OTHER STUDENT ACTIVITIES	98.17	
WALMART COMMUNITY/GEMB	OTHER STUDENT ACTIVITIES	103.36	
WALMART COMMUNITY/GEMB	OTHER STUDENT ACTIVITIES	57.90	
WALMART COMMUNITY/GEMB	OTHER STUDENT ACTIVITIES	39.80	
WALMART COMMUNITY/GEMB	OTHER STUDENT ACTIVITIES	53.51	
WALMART COMMUNITY/GEMB	OTHER STUDENT ACTIVITIES	210.00	
WALMART COMMUNITY/GEMB	OTHER STUDENT ACTIVITIES	21.95	
WALMART COMMUNITY/GEMB	OTHER STUDENT ACTIVITIES	33.15	
WALMART COMMUNITY/GEMB	OTHER STUDENT ACTIVITIES	23.88	
WALMART COMMUNITY/GEMB	OTHER STUDENT ACTIVITIES	144.37	
WALMART COMMUNITY/GEMB	OTHER STUDENT ACTIVITIES	107.97	
WALMART COMMUNITY/GEMB	OTHER STUDENT ACTIVITIES	67.26	

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
WALMART COMMUNITY/GEMB	OTHER STUDENT ACTIVITIES	87.41	
WALMART COMMUNITY/GEMB	OTHER STUDENT ACTIVITIES	900.00	
WALMART COMMUNITY/GEMB	OTHER STUDENT ACTIVITIES	50.49	
WALMART COMMUNITY/GEMB	OTHER STUDENT ACTIVITIES	27.56	
WALMART COMMUNITY/GEMB	OTHER STUDENT ACTIVITIES	92.70	
WALMART COMMUNITY/GEMB	OTHER STUDENT ACTIVITIES	110.37	
WALMART COMMUNITY/GEMB	OTHER SUPPLIES & MATERIALS	149.62	
WALMART COMMUNITY/GEMB	OTHER SUPPLIES & MATERIALS	99.76	
WALMART COMMUNITY/GEMB	OTHER SUPPLIES & MATERIALS	53.68	
WALMART COMMUNITY/GEMB	OTHER SUPPLIES & MATERIALS	15.17	
WALMART COMMUNITY/GEMB	OTHER SUPPLIES & MATERIALS	36.85	
WALMART COMMUNITY/GEMB	OTHER SUPPLIES & MATERIALS	36.85	
WALMART COMMUNITY/GEMB	OTHER SUPPLIES & MATERIALS	44.82	
WALMART COMMUNITY/GEMB	OTHER SUPPLIES & MATERIALS	80.76	
WALMART COMMUNITY/GEMB	SUPPLIES-TECHNOLOGY RELATED	25.00	
WALMART COMMUNITY/GEMB	SUPPLIES-TECHNOLOGY RELATED	33.76	
WALMART COMMUNITY/GEMB	SUPPLIES-TECHNOLOGY RELATED	149.40	
WALMART COMMUNITY/GEMB	SUPPLIES-TECHNOLOGY RELATED	89.86	
WALMART COMMUNITY/GEMB	SUPPLIES-TECHNOLOGY RELATED	246.18	
WALMART COMMUNITY/GEMB	SUPPLIES-TECHNOLOGY RELATED	548.00	
WALMART COMMUNITY/GEMB	WELFARE (FOOD/CLOTHES/UTIL)	12.96	
WALMART COMMUNITY/GEMB	WELFARE (FOOD/CLOTHES/UTIL)	33.37	
WALMART COMMUNITY/GEMB	WELFARE (FOOD/CLOTHES/UTIL)	197.25	
WALMART COMMUNITY/GEMB	WELFARE (FOOD/CLOTHES/UTIL)	34.00	
WALMART COMMUNITY/GEMB	WELFARE (FOOD/CLOTHES/UTIL)	49.28	
WALMART COMMUNITY/GEMB	WELFARE (FOOD/CLOTHES/UTIL)	18.00	
WALMART COMMUNITY/GEMB	WELFARE (FOOD/CLOTHES/UTIL)	151.00	
WALMART COMMUNITY/GEMB	WELFARE (FOOD/CLOTHES/UTIL)	9.00	
WALMART COMMUNITY/GEMB	WELFARE (FOOD/CLOTHES/UTIL)	10.96	
WALMART COMMUNITY/GEMB	WELFARE (FOOD/CLOTHES/UTIL)	32.88	
WALMART COMMUNITY/GEMB	WELFARE (FOOD/CLOTHES/UTIL)	45.80	
WALMART COMMUNITY/GEMB	WELFARE (FOOD/CLOTHES/UTIL)	55.80	
WALMART COMMUNITY/GEMB	WELFARE (FOOD/CLOTHES/UTIL)	75.50	
WALMART COMMUNITY/GEMB	WELFARE (FOOD/CLOTHES/UTIL)	223.00	
WALMART COMMUNITY/GEMB	WELFARE (FOOD/CLOTHES/UTIL)	277.00	
WALMART COMMUNITY/GEMB	WELFARE (FOOD/CLOTHES/UTIL)	39.29	
WALMART COMMUNITY/GEMB	WELFARE (FOOD/CLOTHES/UTIL)	38.00	30,532.67
WARNER'S ATHLETIC CONSTRUCTION CO., LLC	OTHER REPAIRS AND MAINTENANCE	7,500.00	7,500.00
WARREN COUNTY BD OF ED	REGISTRATION FEES	84.75	
WARREN COUNTY BD OF ED	REGISTRATION FEES	16.95	101.70
WATCH D.O.G.S.	OTHER STUDENT ACTIVITIES	185.06	185.06
WENDELL THOMAS	OTHER REPAIRS AND MAINTENANCE	1,680.00	
WENDELL THOMAS	OTHER REPAIRS AND MAINTENANCE	8,611.00	10,291.00
WEST - AHEC	REGISTRATION FEES	35.00	35.00
WEST KY EDUCATIONAL COOPERATIVE	REGISTRATION FEES	125.00	
WEST KY EDUCATIONAL COOPERATIVE	REGISTRATION FEES	125.00	
WEST KY EDUCATIONAL COOPERATIVE	REGISTRATION FEES	125.00	375.00
WESTERN KY DOOR & SPECIALTIES, LLC	BUILDING REPAIRS & MAINT	1,919.27	1,919.27
WESTERN KY UNIVERSITY	SCHOLARSHIPS	500.00	
WESTERN KY UNIVERSITY	SCHOLARSHIPS	100.00	600.00
WILLIAM BRAD REYNOLDS	OTHER STUDENT ACTIVITIES	320.00	320.00
WINIFRED COHRON	REFERENCE MATERIALS	119.38	119.38
WKU WRITING PROJECT	REGISTRATION FEES	120.00	120.00
WORLD STRIDES	GEN SPLY - G/T RAY	964.35	
WORLD STRIDES	GEN SPLY - H COUNCIL	1,300.00	2,264.35
ZEAGER BROS., INC.	OTHER REPAIRS AND MAINTENANCE	1,870.10	
ZEAGER BROS., INC.	OTHER REPAIRS AND MAINTENANCE	1,645.15	3,515.25
ZEECRAFT TECH, LLC	GEN SPLY - ACAD. TEAM	533.20	
ZEECRAFT TECH, LLC	GEN SPLY - ACAD. TEAM	292.80	826.00
TOTAL EXPENDITURES			4,040,726.60
TOTAL PAYROLL, BENEFITS and ON-BEHALF BENEFITS, net of withholding payments listed to vendors above.			7,797,752.43
FUND TRANSFERS			863,401.89
TOTAL EXPENDITURES & PAYROLL			12,701,880.92
TOTAL CASH AND SECURITIES			\$ 3,111,832.65
Bank Balance 6/30/13		\$	3,628,425.49
Outstanding Deposits 6/30/13			-
Outstanding Checks 6/30/13			(524,224.77)
Reconciled Bank Balance 6/30/13			3,104,200.72
Securities			7,631.93
TOTAL CASH AND SECURITIES		\$	3,111,832.65

VENDOR

ITEM DESCRIPTION

AMOUNT

TOTAL



I, Mark Coursey, Finance Officer, Russellville Independent Board of Education, do solemnly swear that the foregoing report is true to the best of my knowledge and belief.