

VENDOR	ITEM DESCRIPTION	TOTAL
ALLEN CONSTRUCTION, LLC	CONSTRUCTION SERVICES	\$ 1,460,692.55
US BANK	REDEMPTION OF PRINCIPAL	\$ 947,208.95
THE BANK OF NEW YORK MELLON TRUST CO.	REDEMPTION OF PRINCIPAL	\$ 890,683.75
KY POWER CO.	WELFARE (FOOD/CLOTHES/UTIL)	\$ 776,450.80
AMERICAN EXPRESS	WELFARE (FOOD/CLOTHES/UTIL)	\$ 662,710.17
GFS ID	GENERAL SUPPLIES	\$ 387,575.28
CITY NATIONAL BANK	REDEMPTION OF PRINCIPAL	\$ 290,809.55
LIBERTY MUTUAL INSURANCE	PROPERTY INSURANCE	\$ 222,292.00
ACADEMIC EDGE	TECH SOFTWARE	\$ 180,219.90
GENERAL SALES COMPANY	OTHER SUPPLIES & MATERIALS	\$ 172,115.68
CITY OF ASHLAND	WELFARE (FOOD/CLOTHES/UTIL)	\$ 127,262.58
R.J. ROBERTS , INC. DBA	OTHER INSURANCE	\$ 122,332.60
GRAYSON SPEECH THERAPY	OTHER PROFESSIONAL SERVICES	\$ 120,042.50
PROSYS	TECH-RELATED HARDWARE	\$ 113,098.95
KY STATE TREASURER	TECH SOFTWARE	\$ 102,470.96
WINDSTREAM	TELEPHONE	\$ 96,160.94
EAST KY PSYCHOLOGICAL RESOURCES	OTHER PROFESSIONAL SERVICES	\$ 95,760.00
KY EMPLOYERS' MUTUAL INSURANCE	WORKMENS COMPENSATION	\$ 87,878.70
KENTUCKY STATE TREASURER	KTRS EMPLOYER CONTRIBUTION	\$ 76,531.23
MODERN FOODS	MILK	\$ 76,267.00
ASHLAND COMM. & TECH. COLLEGE	TUITION TO KY AGENCY	\$ 65,910.10
COLUMBIA GAS OF KY	WELFARE (FOOD/CLOTHES/UTIL)	\$ 65,511.18
WALMART COMMUNITY BRC	WELFARE (FOOD/CLOTHES/UTIL)	\$ 63,307.60
INSIGHT PUBLIC SECTOR, INC.	TECH-RELATED HARDWARE	\$ 61,083.36
IXL LEARNING	TECH SOFTWARE	\$ 58,554.00
BULK PLANTS INC.	GASOLINE	\$ 56,377.39
VANANTWERP,MONGE,JONES,	LEGAL SERVICES	\$ 55,347.00
SHERMAN-CARTER-BARNHART,ARCHITECTS	ARCHECTUR & ENGINEERING SVCS	\$ 48,906.80
THE HUNTINGTON NATIONAL BANK	KISTA DEBT SERVICE	\$ 47,542.88
GINGER FIFE	OTHER PROFESSIONAL SERVICES	\$ 47,440.00
AUTISM SERVICES CENTER	OTHER PROFESSIONAL SERVICES	\$ 44,349.75
RAMONA MUNSELL & ASSOCIATES CONSULTING,INC.	OTHER PROFESSIONAL SERVICES	\$ 42,730.00
TRI-STATE SPEECH THERAPY, INC.	OTHER PROFESSIONAL SERVICES	\$ 39,550.00
PRESENCELEARNING, INC.	OTHER PROFESSIONAL SERVICES	\$ 39,212.18
RENAISSANCE LEARNING	TECH SOFTWARE	\$ 38,630.00
FERGUSON ENTERPRISES, INC. # 0142	OTHER SUPPLIES & MATERIALS	\$ 38,366.87
RIVERSIDE INSIGHTS	TESTS	\$ 37,490.81
INFINITE CAMPUS	TECH SOFTWARE	\$ 32,917.50
GIBBS HARDWARE	OTHER SUPPLIES & MATERIALS	\$ 32,574.27
THERMAL EQUIPMENT SALES, INC.	OTHER SUPPLIES & MATERIALS	\$ 32,190.50
KSBIT	KSBA UNEMPLOYMENT INSURANCE	\$ 32,180.76
CINTAS UNIFORM SERVICE	LAUNDRY/DRY CLEANING SERVICES	\$ 31,010.19
SLONE REFRIGERATION CO INC	GENERAL SUPPLIES	\$ 30,872.22
PRO BILLING CORP 17	VEHICLE REPAIR & MAINT	\$ 30,097.04
SIMPLE SOLUTIONS	TEXTBOOKS	\$ 29,753.66
KENTUCKY RETIREMENT SYSTEMS	KTRS EMPLOYER CONTRIBUTION	\$ 29,627.31
YOUNG SIGNS OF ASHLAND, INC.	VEHICLE REPAIR & MAINT	\$ 29,588.23
HARTS SANITATION	SANITATION SERVICE	\$ 29,345.00
SUPERIOR OFFICE SERVICE	TECH-RELATED REPS & MAINT	\$ 29,295.01
BARBOUR AUTO PARTS	TRANSPORTATION REPAIR PARTS	\$ 28,788.53
MATTHEW C. WIREMAN	OTHER PROFESSIONAL SERVICES	\$ 25,987.50
EDGENUITY INC.	TECH SOFTWARE	\$ 25,600.00
PADUCAH RIGGING	OTHER EQUIPMENT	\$ 24,982.60

VENDOR	ITEM DESCRIPTION	TOTAL
GEOFF RIFFE CONSTRUCTION COMPANY	EQUIPMENT REPAIR & MAINT	\$ 24,058.00
BLEACHERS AND SEATS	EQUIPMENT REPAIR & MAINT	\$ 23,669.35
KELLEY GALLOWAY & COMPANY,PSC	AUDITING SERVICES	\$ 23,200.00
STATE ELECTRIC INC	OTHER SUPPLIES & MATERIALS	\$ 23,194.74
PREMIER PRECAST PRODUCTS	GENERAL SUPPLIES	\$ 22,766.00
BK INERACTIVE, LLC	TECH SOFTWARE	\$ 22,485.00
LAKESHORE LEARNING	GENERAL SUPPLIES	\$ 22,275.48
QUALITY FLOOR COVERING	OTHER PROFESSIONAL SERVICES	\$ 21,745.00
NORTHWEST EVALUATION ASSOCIATION	TESTS	\$ 21,250.00
GILLUM'S SERVICE & REPAIR	OTHER SUPPLIES & MATERIALS	\$ 20,602.82
SHI	TECH SOFTWARE	\$ 19,952.10
FOLLETT SCHOOL SOLUTIONS	TECH SOFTWARE	\$ 19,517.46
TWO BY 2000, INC.	OTHER STUDENT ACTIVITY EXPENS	\$ 19,316.75
AIM LEASING CO.	OTHER EQUIPMENT	\$ 19,000.00
HARSHAW TRANE	EQUIPMENT REPAIR & MAINT	\$ 18,402.21
POWERSCHOOL GROUP LLC	TECH-RELATED HARDWARE	\$ 18,347.66
PRICHARD LAWN CARE	CONTRACT GROUNDS SERVICE	\$ 18,000.00
CDW GOVERNMENT, INC.	SUPPLIES-TECHNOLOGY RELATED	\$ 17,780.00
EAST KY CHEMICAL & SUPPLY	GENERAL SUPPLIES	\$ 17,584.30
PLTW	TECH-RELATED HARDWARE	\$ 16,200.00
KASA	REGISTRATION FEES	\$ 16,117.43
TAYLOR PUBLISHING CO.	GENERAL SUPPLIES	\$ 15,588.03
KSBA	TRAVEL	\$ 15,437.58
TIME WARNER CABLE	TELEPHONE	\$ 15,358.03
PSST	TECH SOFTWARE	\$ 15,180.10
TRANE U.S. INC.	OTHER PROFESSIONAL SERVICES	\$ 15,072.00
BEREA RTC	OTHER PROFESSIONAL SERVICES	\$ 15,054.70
CALLOWAY COUNTY RTC	OTHER PROFESSIONAL SERVICES	\$ 15,000.00
SIMPSON CO. RTC	OTHER PROFESSIONAL SERVICES	\$ 15,000.00
ANDERSON CO. RTC	OTHER PROFESSIONAL SERVICES	\$ 14,995.25
APPALACHIAN TIRE	TIRES & TUBES	\$ 14,791.52
KSBIT-WORKERS COMPENSATION FUND	WORKMENS COMPENSATION	\$ 14,607.00
ASBURY LAWN CARE	CONTRACT GROUNDS SERVICE	\$ 14,490.00
SERVICE OFFICE SUPPLY	SUPPLIES-TECHNOLOGY RELATED	\$ 13,972.28
NEARPOD INC	TECH SOFTWARE	\$ 13,771.84
GOT SPECIAL KIDS	GENERAL SUPPLIES	\$ 13,215.15
CARDMEMBER SERVICE	TRAVEL	\$ 13,169.29
GUY'S FLOOR COVERING, LLC	OTHER PROFESSIONAL SERVICES	\$ 13,088.28
BAILEY'S FLOOR CO.	BUILDING REPAIRS & MAINT	\$ 13,062.56
EXPLORELEARNING	TECH SOFTWARE	\$ 12,905.42
SCHOLASTIC	SUPPLEMENTARY BKS/STUDY GUID	\$ 12,354.68
EXTREME NETWORKS	TECH SOFTWARE	\$ 12,227.91
SMITH AND SONS PLUMBING	EQUIPMENT REPAIR & MAINT	\$ 12,171.13
UNITY SCHOOL BUS PARTS	TRANSPORTATION REPAIR PARTS	\$ 12,100.00
GLYNLYON, INC.	GENERAL SUPPLIES	\$ 12,000.00
HPS	GENERAL SUPPLIES	\$ 11,619.05
TRANE U. S. INC	EQUIPMENT REPAIR & MAINT	\$ 11,294.03
UNITED STATES TREASURY	DUES & FEES	\$ 10,563.94
TYLER TECHNOLOGIES, INC.	OTHER REPAIRS AND MAINTENANC	\$ 10,549.85
PYRAMID EDUCATIONAL CONSULTANTS	OTHER PROFESSIONAL SERVICES	\$ 10,484.72
TEACHING STRATEGIES	GENERAL SUPPLIES	\$ 10,161.47
CENCO	OTHER SUPPLIES & MATERIALS	\$ 10,140.00
KY VALLEY EDUCATIONAL COOPERATIVE	DUES & FEES	\$ 10,073.00

VENDOR	ITEM DESCRIPTION	TOTAL
DEENA HOWERTON	REIMBURSEMENTS	\$ 10,012.20
FOSTER SUPPLY, INC.	GENERAL SUPPLIES	\$ 9,996.50
SAFE HARBOR	OTHER ADVERTISING	\$ 9,500.00
THE LAMPO GROUP,LLC	TECH SOFTWARE	\$ 9,094.29
PREMIERE STAGE SUPPLY, LLC	GENERAL SUPPLIES	\$ 8,948.00
VANANTWERP,MONGE,JONES,EDWARDS,	OTHER PROFESSIONAL SERVICES	\$ 8,933.00
JOHNSTONE SUPPLY	OTHER SUPPLIES & MATERIALS	\$ 8,686.25
MACKIN EDUCATIONAL RESOURCES	LIBRARY BOOKS	\$ 8,662.42
FOUNDATION BUILDING MATERIALS LLC	OTHER SUPPLIES & MATERIALS	\$ 8,173.91
GENERAL HEATING & AIR CONDITIONING	EQUIPMENT REPAIR & MAINT	\$ 8,124.94
SWARTZ XTREME RACING	OTHER ADVERTISING	\$ 7,999.00
MOUNTAIN MATERIALS, INC.	GENERAL SUPPLIES	\$ 7,992.46
PPG ARCHITECTURAL FINISHES	OTHER SUPPLIES & MATERIALS	\$ 7,876.92
AT&T MOBILITY	TELEPHONE	\$ 7,782.67
THE WELLS GROUP, LLC	GENERAL SUPPLIES	\$ 7,521.00
BRAINPOP LLC	SUPPLEMENTARY BKS/STUDY GUID	\$ 7,350.00
OLD GLORY RESOURCES, INC.	BUILDING REPAIRS & MAINT	\$ 7,193.20
SCHOOLPOINTE, INC.	TECH SOFTWARE	\$ 7,000.00
HERFF JONES	GRADUATION EXPENSES	\$ 6,957.45
TRANSACT COMMUNICATIONS	OTHER PROFESSIONAL SERVICES	\$ 6,864.00
BRITTANY BROWN	TRAVEL MILEAGE	\$ 6,771.57
PEOPLES INSURANCE AGENCY, LLC	FIDELITY BOND	\$ 6,592.57
FP FINANCE PROGRAM	POSTAGE	\$ 6,499.50
BLUE GRASS PEST MANAGEMENT LLC	PEST CONTROL SERVICES	\$ 6,474.00
CENTRAL RESTAURANT PRODUCTS	GENERAL SUPPLIES	\$ 6,398.95
COMPTON OFFICE MACHINE	GENERAL SUPPLIES	\$ 6,378.85
CHILDPLUS SOFTWARE	SUPPLIES-TECHNOLOGY RELATED	\$ 6,288.23
LYNN IMAGING	PRINT/BIND - PUBLICATIONS	\$ 6,217.95
WAGNER RENTAL & SUPPLY	BUILDING REPAIRS & MAINT	\$ 6,169.18
NAVIANCE, INC.	SUPPLEMENTARY BKS/STUDY GUID	\$ 6,133.48
ASHLAND SPECIALTY CO.	GENERAL SUPPLIES	\$ 6,006.49
WESTEK DEVELOPMENT, LLC	DUES & FEES	\$ 6,000.00
KURTZ BROS.	GENERAL SUPPLIES	\$ 5,993.93
SHERWIN WILLIAMS CO. #1067	OTHER SUPPLIES & MATERIALS	\$ 5,983.31
CYNTHIA SHELTON	REIMBURSEMENTS	\$ 5,932.00
MAGNIFY LEARNING	REGISTRATION FEES	\$ 5,755.50
KENTUCKY SCIENCE AND TECHNOLOGY CORPORATION	REGISTRATION FEES	\$ 5,560.00
PATTON LUMBER CO.	OTHER SUPPLIES & MATERIALS	\$ 5,508.30
OAKVIEW ELEMENTARY	MISCELLANEOUS REIMBURSEMENT	\$ 5,418.00
SCHOOLMART	MISCELLANEOUS REVENUE	\$ 5,386.53
COMPTON OFFICE MACHINE LLC	GENERAL SUPPLIES	\$ 5,186.20
NCS PEARSON, INC.	TESTS	\$ 5,129.23
ALIVE STUDIOS	SUPPLEMENTARY BKS/STUDY GUID	\$ 5,104.00
CERTIPOINT, INC.	TESTS	\$ 5,040.00
QUAVER MUSIC.COM.	REGISTRATION FEES	\$ 5,040.00
PROFESSIONAL FIRE	EQUIPMENT REPAIR & MAINT	\$ 5,021.00
FOUNDATION FOR THE TRI-STATE COMMUNITY	OTHER MISCELLANEOUS EXPENDIT	\$ 5,000.00
FP MAILING SOLUTIONS	POSTAGE	\$ 5,000.00
INEGRITY DEVELOPMENT CORP	OTHER PROFESSIONAL SERVICES	\$ 5,000.00
KDMC SPORTS MEDICINE	OTHER PROFESSIONAL SERVICES	\$ 5,000.00
LEARNING SUCCESS	OTHER PROFESSIONAL SERVICES	\$ 4,920.00
COMMITTEE FOR CHILDREN	GENERAL SUPPLIES	\$ 4,799.00
DJ'S KITCHEN CORNER	GENERAL SUPPLIES	\$ 4,700.00

VENDOR	ITEM DESCRIPTION	TOTAL
WEST VIRGINIA ELECTRIC SUPP	OTHER SUPPLIES & MATERIALS	\$ 4,685.22
SOLID GROUND CONSULTING ENGINEERS , PLLC	ARCHECTUR & ENGINEERING SVCS	\$ 4,650.00
VILLAGE FLOOR COVERING	BUILDINGS	\$ 4,600.00
BOYD COUNTY BOARD OF EDUCATION	OTH PROF TRAINING & DEV SVCS	\$ 4,500.00
TRANSFINDER CORP.	TECH SOFTWARE	\$ 4,500.00
UNIVERSITY OF KY	REIMBURSEMENTS	\$ 4,404.00
SECURITY CONSULTANTS & SOLUTIONS	OTHER SUPPLIES & MATERIALS	\$ 4,366.18
NEWTECH SYSTEMS, INC.	SECURITY SERVICES	\$ 4,321.88
GENERATION GENIUS, INC.	TECH SOFTWARE	\$ 4,293.00
VANDYKE, INC.	OTHER PROFESSIONAL SERVICES	\$ 4,218.39
KAAC	OTHER STUDENT ACTIVITY EXPENS	\$ 4,200.45
NHA	TESTS	\$ 4,191.00
ULINE	GENERAL SUPPLIES	\$ 4,108.80
ESGI	SUPPLEMENTARY BKS/STUDY GUID	\$ 4,052.00
INTEGRATION PARTNERS	TECH-RELATED REPS & MAINT	\$ 4,019.60
AMS ATHLETIC ACTIVITY FUND	OTHER STUDENT ACTIVITY EXPENS	\$ 4,000.00
BRIDGES PROJECT	TECH SOFTWARE	\$ 3,910.00
MOBILE DEFENDERS, LLC	TECH-RELATED REPS & MAINT	\$ 3,892.95
KAREN GEARHEART	OTHER MISCELLANEOUS EXPENSE	\$ 3,875.00
AMERICAN BUS AND ACC.	TRANSPORTATION REPAIR PARTS	\$ 3,832.84
AIR EQUIPMENT SALES & SERVICE	BUILDING REPAIRS & MAINT	\$ 3,821.38
SHOUTPOINT, INC	TECH SOFTWARE	\$ 3,795.00
STUDIES WEEKLY	SUPPLEMENTARY BKS/STUDY GUID	\$ 3,690.56
BYTESPEED	SUPPLIES-TECHNOLOGY RELATED	\$ 3,677.00
GRIFFIN SPORTS EQUIPMENT LLC	CONTRACT GROUNDS SERVICE	\$ 3,670.00
HUBERT COMPANY	EQUIPMENT & VEHICLE RENT	\$ 3,539.00
U. S. POSTAL SERVICE	POSTAGE	\$ 3,505.66
SCHOOL HEALTH CORP.	HEALTH SUPPLIES	\$ 3,406.54
KROGER	WELFARE (FOOD/CLOTHES/UTIL)	\$ 3,348.51
WPS	GENERAL SUPPLIES	\$ 3,323.10
CRESTLINE SPECIALTIES CO.	GENERAL SUPPLIES	\$ 3,237.12
NATIONAL GUARD ARMORY	OTHER MISCELLANEOUS EXPENSE	\$ 3,180.00
MARVAIR	EQUIPMENT REPAIR & MAINT	\$ 3,139.95
GLOCKNER OIL COMPANY	FUEL OIL	\$ 3,124.25
ASHLAND MILLING CO. INC	CONTRACT GROUNDS SERVICE	\$ 3,087.60
PRINT MY THREADS	GENERAL SUPPLIES	\$ 3,067.54
RPSCC	OTHER PROFESSIONAL SERVICES	\$ 3,060.00
MARTIN FLOORING CO.	BUILDING REPAIRS & MAINT	\$ 3,034.00
TONY'S SMALL ENGINE SERVICE	EQUIPMENT REPAIR & MAINT	\$ 3,022.54
BLAZER KITTENS GOLF	OTHER STUDENT ACTIVITY EXPENS	\$ 3,000.00
UK NEXT GEN LEADERSHIP ACADEMY	REGISTRATION FEES	\$ 3,000.00
SCHOOL SPECIALTY, INC.	OTHER SUPPLIES & MATERIALS	\$ 2,978.78
SCIOTO BLOCK	OTHER SUPPLIES & MATERIALS	\$ 2,948.00
CDW GOVERNMENT, INC.	TECH-RELATED HARDWARE	\$ 2,873.05
LEARNING WITHOUT TEARS	TECH SOFTWARE	\$ 2,850.00
LIVESCHOOL	REGISTRATION FEES	\$ 2,759.00
SACHI TECH INC	SUPPLEMENTARY BKS/STUDY GUID	\$ 2,750.00
STEP CG, LLC	GENERAL SUPPLIES	\$ 2,745.04
LOVING GUIDANCE, INC.	OTHER PROFESSIONAL SERVICES	\$ 2,687.45
SUNBELT RENTALS, INC.	MACHINERY	\$ 2,655.62
HAWKES LEARNING SYSTEMS	GENERAL SUPPLIES	\$ 2,622.43
JUNIOR LIBRARY GUILD	LIBRARY BOOKS	\$ 2,620.19
KNOWLEDGE MATTERS INC.	TECH SOFTWARE	\$ 2,600.00

VENDOR	ITEM DESCRIPTION	TOTAL
CINTAS	TRANSPORTATION REPAIR PARTS	\$ 2,563.96
MUSIC & ARTS	GENERAL SUPPLIES	\$ 2,558.70
RAMONA BELLEW	TRAVEL	\$ 2,555.21
DC ELEVATOR	EQUIPMENT REPAIR & MAINT	\$ 2,528.00
BOYD & GREENUP COUNTY BRANCH OF THE NAACP	OTHER ADVERTISING	\$ 2,500.00
FLOCABULARY, INC.	GENERAL SUPPLIES	\$ 2,500.00
BYLES AUTO PARTS	OTHER SUPPLIES & MATERIALS	\$ 2,453.16
JOURNEYED	TECH SOFTWARE	\$ 2,445.00
CPS	GENERAL SUPPLIES	\$ 2,440.30
SEESAW LEARNING, INC.	SUPPLIES TECHNOLOGY RELATED	\$ 2,420.00
REPUBLIC SERVICES #971	SANITATION SERVICE	\$ 2,402.23
DAVE'S LAWN CARE SERVICE	CONTRACT GROUNDS SERVICE	\$ 2,400.00
CODECOMBAT	REGISTRATION FEES	\$ 2,394.00
THE GALLAHER GROUP	PRINT/BIND - PUBLICATIONS	\$ 2,365.00
CHALK.COM EDUCATION INC.	TECH SOFTWARE	\$ 2,362.50
KIMBALL MIDWEST	VEHICLE REPAIR & MAINT	\$ 2,352.34
PROQUEST LLC	LIBRARY BOOKS	\$ 2,345.93
FAST RADIOS	GENERAL SUPPLIES	\$ 2,330.02
SOUTHERN OHIO BUS SEATING INC.	TRANSPORTATION REPAIR PARTS	\$ 2,324.00
THE INDEPENDENT	PERIODICALS & NEWSPAPERS	\$ 2,307.48
TEXTHELP INC.	SUPPLEMENTARY BKS/STUDY GUID	\$ 2,300.00
NRSI NATIONAL READING STYLES INST.	GENERAL SUPPLIES	\$ 2,275.00
ASHLAND SCHOOL FOODSERVICE	GENERAL SUPPLIES	\$ 2,227.25
FUTURE PROBLEM SOLVING PROGRAM	OTHER STUDENT ACTIVITY EXPENS	\$ 2,225.00
3P LEARNING INC.	SUPPLEMENTARY BKS/STUDY GUID	\$ 2,144.75
KACTE	REGISTRATION FEES	\$ 2,140.00
LOWES	OTHER SUPPLIES & MATERIALS	\$ 2,117.85
BUMBLEBEE TEAM SPORTS LLC	GENERAL SUPPLIES	\$ 2,108.95
BWC TRUCKING	OTHER SUPPLIES & MATERIALS	\$ 2,108.20
KY STATE TREASURER-C/O KY ST.POLICE	DUES & FEES	\$ 2,100.00
KRISTA PAYNE	TRAVEL	\$ 2,056.99
PITNEY BOWES INC	EQUIPMENT REPAIR & MAINT	\$ 2,039.94
KRISTI ADAMS	TRAVEL	\$ 2,010.23
STATE CHEMICAL MFG. CO.	OTHER SUPPLIES & MATERIALS	\$ 1,999.99
THE PIANO GUYS PIANO STORE	GENERAL SUPPLIES	\$ 1,999.99
MOMAR	OTHER SUPPLIES & MATERIALS	\$ 1,991.26
GRYPHON GRAFFIX	GENERAL SUPPLIES	\$ 1,985.00
BAKER TRUCK EQUIPMENT CO.	EQUIPMENT REPAIR & MAINT	\$ 1,970.77
DLT SOLUTIONS, LLC	TECH-RELATED HARDWARE	\$ 1,944.00
KY ASSOC. FOR ACADEMIC COMPETITION	OTHER STUDENT ACTIVITY EXPENS	\$ 1,925.00
UNITED REFRIGERATION, INC	EQUIPMENT REPAIR & MAINT	\$ 1,911.27
PERIPOLE MUSIC	GENERAL SUPPLIES	\$ 1,901.93
WESTERN KY UNIVERSITY	OTHER PROFESSIONAL SERVICES	\$ 1,876.88
TRI-STATE INDUSTRIAL SUPPLY	VEHICLE REPAIR & MAINT	\$ 1,859.61
TREASURER-STATE OF OHIO	OTHER MISCELLANEOUS EXPENSES	\$ 1,858.34
AIR SOURCE TECHNOLOGY	DUES & FEES	\$ 1,840.00
MEGAN HORNE	REIMBURSEMENTS	\$ 1,821.00
PLAGIX LLC	GENERAL SUPPLIES	\$ 1,820.00
REMEMBER ME LLC	GENERAL SUPPLIES	\$ 1,817.94
SMART APPLE	LIBRARY BOOKS	\$ 1,817.68
KESLER SCIENCE	DUES & FEES	\$ 1,794.00
GUMDROP BOOKS	LIBRARY BOOKS	\$ 1,769.69
KASS	DUES & FEES	\$ 1,750.00

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LUTE SUPPLY	OTHER SUPPLIES & MATERIALS	\$ 1,729.69
MIDAMERICA BOOKS	LIBRARY BOOKS	\$ 1,710.00
POWER PRODUCTS, INC.	TRANSPORTATION REPAIR PARTS	\$ 1,674.57
STANLEY STEAMER	OTHER SUPPLIES & MATERIALS	\$ 1,669.00
OLD TOWN VIOLINS	GENERAL SUPPLIES	\$ 1,655.00
QUILL CORPORATION	GENERAL SUPPLIES	\$ 1,635.65
KP EDUCATION SYSTEMS, LLC	TECH SOFTWARE	\$ 1,600.00
THE BATTERY TERMINAL	OTHER SUPPLIES & MATERIALS	\$ 1,596.90
EARTHGRAINS BAKING COMPANIES, INC.	FOOD	\$ 1,543.10
DILLON CHIROPRACTIC	DRUG TESTING	\$ 1,537.00
SCHOOL FIX CATALOG	OTHER SUPPLIES & MATERIALS	\$ 1,516.67
CEV MULTIMEDIA, LTD.	TECH SOFTWARE	\$ 1,500.00
FOUNDATION FOR THE CHILDREN	SUPPLIES TECHNOLOGY RELATED	\$ 1,500.00
MINUTEMAN PRESS	GRADUATION EXPENSES	\$ 1,500.00
RONALD J. FLANNERY	OTHER PROFESSIONAL SERVICES	\$ 1,500.00
SLICKER GRAPHICS	OTHER ADVERTISING	\$ 1,500.00
EDPUZZLE, INC.	GENERAL SUPPLIES	\$ 1,450.00
SMOKEY INGRAM	TRAVEL - IN DISTRICT	\$ 1,448.80
HIGHLANDS MUSEUM & DISCOVERY CNTR	OTHER ADVERTISING	\$ 1,435.00
WHAYNE SUPPLY COMPANY	TRANSPORTATION REPAIR PARTS	\$ 1,422.63
GO-BOX, LLC	GENERAL SUPPLIES	\$ 1,417.03
CENGAGE LEARNING	TECH SOFTWARE	\$ 1,400.00
KY CENTER FOR MATHEMATICS	OTH PROF TRAINING & DEV SVCS	\$ 1,400.00
STATE INDUSTRIAL PRODUCTS	OTHER SUPPLIES & MATERIALS	\$ 1,387.68
SPECIALNEEDSWARE, INC	TECH-RELATED HARDWARE	\$ 1,364.86
PENN STATION	GENERAL SUPPLIES	\$ 1,342.07
PRICE AND WILLOUGHBY	GENERAL SUPPLIES	\$ 1,316.25
HOLY FAMILY SCHOOL	OTHER PROFESSIONAL SERVICES	\$ 1,281.25
PSST, LLC	GENERAL SUPPLIES	\$ 1,279.00
PRESENTATION SOLUTIONS, INC	SUPPLIES TECHNOLOGY RELATED	\$ 1,271.83
BUSINESS U	TECH SOFTWARE	\$ 1,270.00
PHILLIPS SUPPLY CO.	OTHER SUPPLIES & MATERIALS	\$ 1,267.46
SHRED-IT	OTHER PROFESSIONAL SERVICES	\$ 1,247.75
USI	GENERAL SUPPLIES	\$ 1,231.78
COGNIA INC.	DUES & FEES	\$ 1,200.00
FOWLER BELL PLLC	OTHER PROFESSIONAL SERVICES	\$ 1,200.00
UNIVERSITY OF KENTUCKY	DUES & FEES	\$ 1,200.00
BREWER & COMPANY OF WV, INC.	EQUIPMENT REPAIR & MAINT	\$ 1,190.00
SYN-TECH SYSTEMS, INC.	TECH SOFTWARE	\$ 1,175.00
RUMPKE	SANITATION SERVICE	\$ 1,152.80
BILL COLE FORD	VEHICLES	\$ 1,134.82
CAROLINA BIOLOGICAL SUPPLY CO	GENERAL SUPPLIES	\$ 1,116.23
BRIDGEPORT EQUIPMENT & TOOL	EQUIPMENT REPAIR & MAINT	\$ 1,095.36
PHOENIX	GENERAL SUPPLIES	\$ 1,086.98
RICHARD OPPENHEIMER	TRAVEL - IN DISTRICT	\$ 1,080.55
GALT HOUSE HOTEL	TRAVEL	\$ 1,074.96
DISCOUNT SCHOOL SUPPLY	GENERAL SUPPLIES	\$ 1,074.41
THE CHILDREN'S HOME OF CINCINNATI	OTHER PROFESSIONAL SERVICES	\$ 1,056.84
LAWTER ELECTRIC MOTOR CO.	EQUIPMENT REPAIR & MAINT	\$ 1,051.20
CARRIER CORPORATION	EQUIPMENT REPAIR & MAINT	\$ 1,038.45
DON HALL CHEVROLET INC	VEHICLE REPAIR & MAINT	\$ 1,029.86
BRENDA PORTER, COMMISSIONER	OTHER STUDENT ACTIVITY EXPENS	\$ 1,000.00
KCM	OTH PROF TRAINING & DEV SVCS	\$ 1,000.00

VENDOR	ITEM DESCRIPTION	TOTAL
MOREHEAD STATE UNIVERSITY	OTHER ADVERTISING	\$ 1,000.00