

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|--------------------------------|---------------|
| TOTAL VENDOR PURCHASES: | A & K CONSTRUCTION, INC | 4,401,485.59 |
| TOTAL VENDOR PURCHASES: | A & K CONSTRUCTION, INC. | 14,245,752.57 |
| TOTAL VENDOR PURCHASES: | A.T.FOOD SERVICE EQUIPMENT | 168.00 |
| TOTAL VENDOR PURCHASES: | AAEC, INC. | 700.00 |
| TOTAL VENDOR PURCHASES: | AARON S PUCKETT | 216.00 |
| TOTAL VENDOR PURCHASES: | ABBY HENSHAW | 91.25 |
| TOTAL VENDOR PURCHASES: | ACCURATE DOOR | 1,377.39 |
| TOTAL VENDOR PURCHASES: | ACME AUTO ELECTRIC, INC. | 3,756.00 |
| TOTAL VENDOR PURCHASES: | ACOUSTICAL SOLUTIONS, INC | 3,658.00 |
| TOTAL VENDOR PURCHASES: | ACP DIRECT | 1,141.70 |
| TOTAL VENDOR PURCHASES: | ACRO RESTAURANT SUPPLY COMPANY | 13.38 |
| TOTAL VENDOR PURCHASES: | ACT, INCORPORATED | 2,900.25 |
| TOTAL VENDOR PURCHASES: | ACTION SPORTS | 1,994.25 |
| TOTAL VENDOR PURCHASES: | ADAM CROSS | 149.38 |
| TOTAL VENDOR PURCHASES: | ADAM SIMS | 116.52 |
| TOTAL VENDOR PURCHASES: | ADAM T. KISER | 43.00 |
| TOTAL VENDOR PURCHASES: | ADAMS BOOK COMPANY | 328.20 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|-------------------------------|-----------|
| TOTAL VENDOR PURCHASES: | ADS SECURITY AND CONTROL | 25,304.96 |
| TOTAL VENDOR PURCHASES: | ADVANCE BUSINESS CONCEPTS | 25,421.25 |
| TOTAL VENDOR PURCHASES: | ADVANCE EDUCATION | 6,600.00 |
| TOTAL VENDOR PURCHASES: | ADVANCED | 3,450.68 |
| TOTAL VENDOR PURCHASES: | ADVANCED PETROLEUM SERVICES | 222.16 |
| TOTAL VENDOR PURCHASES: | AED SUPERSTORE | 260.85 |
| TOTAL VENDOR PURCHASES: | AFRICAN AMERICAN PUBLICATIONS | 531.00 |
| TOTAL VENDOR PURCHASES: | AG PARTS | 11,050.00 |
| TOTAL VENDOR PURCHASES: | AIRGAS-MID AMERICA, INC. | 4,513.58 |
| TOTAL VENDOR PURCHASES: | ALA | 807.91 |
| TOTAL VENDOR PURCHASES: | ALAN SULLIVAN | 354.13 |
| TOTAL VENDOR PURCHASES: | ALEAH R. LINDSEY | 87.00 |
| TOTAL VENDOR PURCHASES: | ALEKS CORPORATION | 2,175.00 |
| TOTAL VENDOR PURCHASES: | ALERT ALARM SYSTEMS | 84.00 |
| TOTAL VENDOR PURCHASES: | ALEX C. NEIHOFF | 43.00 |
| TOTAL VENDOR PURCHASES: | ALEXANDER S. LYNN | 130.50 |
| TOTAL VENDOR PURCHASES: | ALEXANDRIA D. MCGREGOR | 43.00 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|------------------------------|-----------|
| TOTAL VENDOR PURCHASES: | ALISON B. KALER | 2,276.00 |
| TOTAL VENDOR PURCHASES: | ALLAN FISHER | 2.10 |
| TOTAL VENDOR PURCHASES: | ALLEN FRANKLIN | 1.50 |
| TOTAL VENDOR PURCHASES: | ALLISON B. HARDIN | 43.50 |
| TOTAL VENDOR PURCHASES: | ALLYSON SCHEER | 146.19 |
| TOTAL VENDOR PURCHASES: | ALUFLAM NORTH AMERICA, LLC | 29,129.00 |
| TOTAL VENDOR PURCHASES: | ALYSSA P. DURBIN | 87.00 |
| TOTAL VENDOR PURCHASES: | AMANDA HAMMONDS | 7.13 |
| TOTAL VENDOR PURCHASES: | AMANDA KNIGHT | 276.86 |
| TOTAL VENDOR PURCHASES: | AMERICAN BOOK COMPANY | 1,753.05 |
| TOTAL VENDOR PURCHASES: | AMERICAN BUS & ACCESSORIES | 11,056.41 |
| TOTAL VENDOR PURCHASES: | AMERICAN LIBRARY ASSOCIATION | 168.65 |
| TOTAL VENDOR PURCHASES: | AMERICAN MATH COMPETITIONS | 110.00 |
| TOTAL VENDOR PURCHASES: | AMERICAN RED CROSS | 2,632.85 |
| TOTAL VENDOR PURCHASES: | AMERICAN SCHOOL DIRECTORY | 36.00 |
| TOTAL VENDOR PURCHASES: | AMERICAN VAN EQUIPMENT | 1,309.50 |
| TOTAL VENDOR PURCHASES: | AMERICAN WHOLESALERS, INC. | 2,238.26 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|----------------------------|-----------|
| TOTAL VENDOR PURCHASES: | AMRO MUSIC | 58,170.78 |
| TOTAL VENDOR PURCHASES: | AMSTERDAM PRINTING & LITHO | 1,458.79 |
| TOTAL VENDOR PURCHASES: | AMY K. REINEKING | 43.00 |
| TOTAL VENDOR PURCHASES: | AMY KIRCHOFF | 34.95 |
| TOTAL VENDOR PURCHASES: | AMY WADLEY | 7.84 |
| TOTAL VENDOR PURCHASES: | AMY WHITE | 69.06 |
| TOTAL VENDOR PURCHASES: | AMY WILLIAMS | 921.41 |
| TOTAL VENDOR PURCHASES: | AMY YATES, LPCA | 1,035.00 |
| TOTAL VENDOR PURCHASES: | ANALIESE JONES | 86.00 |
| TOTAL VENDOR PURCHASES: | ANCHOR TOURS, INC. | 3,000.00 |
| TOTAL VENDOR PURCHASES: | ANDREA HEISNER | 8.30 |
| TOTAL VENDOR PURCHASES: | ANDREW J. MOGAN | 217.50 |
| TOTAL VENDOR PURCHASES: | ANDREW J. STRICKLIN | 129.00 |
| TOTAL VENDOR PURCHASES: | ANDRIA STRICKLAND | 40.00 |
| TOTAL VENDOR PURCHASES: | ANDYMARK | 146.53 |
| TOTAL VENDOR PURCHASES: | ANGELA LEA POAT | 28.48 |
| TOTAL VENDOR PURCHASES: | ANIXTER | 16,857.80 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|--|------------------|------------|
| TOTAL VENDOR PURCHASES: ANNE AYDT | | 26.42 |
| TOTAL VENDOR PURCHASES: ANNIXTER | | 47,302.00 |
| TOTAL VENDOR PURCHASES: ANTHEM BLUECROSS BLUESHIELD-KY GROUP | | 175,293.29 |
| TOTAL VENDOR PURCHASES: ANTHONY EDGING | | 6.20 |
| TOTAL VENDOR PURCHASES: ANTHONY R. CATURANO | | 43.00 |
| TOTAL VENDOR PURCHASES: ANTHRO CORPORATION | | 1,476.19 |
| TOTAL VENDOR PURCHASES: APEX LAMPS | | 1,088.68 |
| TOTAL VENDOR PURCHASES: APEX LEARNING CORPORATION | | 35,771.00 |
| TOTAL VENDOR PURCHASES: APPERSON | | 347.06 |
| TOTAL VENDOR PURCHASES: APPLE COMPUTER | | 68,100.58 |
| TOTAL VENDOR PURCHASES: APPLE FINANCIAL SERVICES | | 626,751.00 |
| TOTAL VENDOR PURCHASES: APRIL JONES | | 12.15 |
| TOTAL VENDOR PURCHASES: AQUA TREAT OF KENTUCKY, INC. | | 11,700.00 |
| TOTAL VENDOR PURCHASES: ARTISAN KITCHEN | | 1,046.93 |
| TOTAL VENDOR PURCHASES: ASHLEY WHITE | | 181.04 |
| TOTAL VENDOR PURCHASES: ASHLYN J. BECHTOLD | | 43.00 |
| TOTAL VENDOR PURCHASES: ASSOCIATION FOR MIDDLE LEVEL EDUCATION | | 533.00 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|---|------------------|------------|
| TOTAL VENDOR PURCHASES: AT&T | | 28,548.93 |
| TOTAL VENDOR PURCHASES: AT&T MOBILITY | | 4,868.90 |
| TOTAL VENDOR PURCHASES: ATLAS ENTERPRISES | | 447,732.00 |
| TOTAL VENDOR PURCHASES: ATLAS METALS LLC | | 164.50 |
| TOTAL VENDOR PURCHASES: ATMOS ENERGY | | 123,473.30 |
| TOTAL VENDOR PURCHASES: AUDIOMETRIC SERVICES | | 247.00 |
| TOTAL VENDOR PURCHASES: AUTO UPHOLSTERY SHOP INC. | | 635.00 |
| TOTAL VENDOR PURCHASES: AUTO WHEEL & RIM SERVICE CO | | 55,808.61 |
| TOTAL VENDOR PURCHASES: AUTOMATED BUILDING CONCEPTS, INC. | | 8,130.76 |
| TOTAL VENDOR PURCHASES: AYMEE KNIGHT | | 229.93 |
| TOTAL VENDOR PURCHASES: AYRIE H. CRUMP | | 150.00 |
| TOTAL VENDOR PURCHASES: B & H PHOTO VIDEO | | 509.17 |
| TOTAL VENDOR PURCHASES: B J ALLEN'S TRANSMISSION SERVICE | | 106.00 |
| TOTAL VENDOR PURCHASES: B.L. & R. INC. | | 36.75 |
| TOTAL VENDOR PURCHASES: BACKWOODS BBQ | | 587.05 |
| TOTAL VENDOR PURCHASES: BACON FARMER WORKMAN | | 195,113.93 |
| TOTAL VENDOR PURCHASES: BALFOUR | | 915.00 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|-------------------------------------|------------|
| TOTAL VENDOR PURCHASES: | BALLARD TELEPHONE COOP. | 3,387.93 |
| TOTAL VENDOR PURCHASES: | BARBARA JONES | 436.08 |
| TOTAL VENDOR PURCHASES: | BARBARA SOLOMON | 704.58 |
| TOTAL VENDOR PURCHASES: | BARKLEY REGIONAL AIRPORT CORPORATIO | 386.00 |
| TOTAL VENDOR PURCHASES: | BARNES DISTRIBUTION | 2,354.32 |
| TOTAL VENDOR PURCHASES: | BASS MAINTENANCE | 10,129.42 |
| TOTAL VENDOR PURCHASES: | BBQ & MORE | 1,623.65 |
| TOTAL VENDOR PURCHASES: | BEN MOREHEAD | 375.46 |
| TOTAL VENDOR PURCHASES: | BENTON ELECTRIC SUPPLY | 94,291.24 |
| TOTAL VENDOR PURCHASES: | BEST ONE | 137,192.15 |
| TOTAL VENDOR PURCHASES: | BEVERLY DAVIS | 18.62 |
| TOTAL VENDOR PURCHASES: | BIO CORPORATION | 144.01 |
| TOTAL VENDOR PURCHASES: | BISHOP AV PROFESSIONAL SERVICES | 11,130.88 |
| TOTAL VENDOR PURCHASES: | BLACK EQUIPMENT | 7,009.23 |
| TOTAL VENDOR PURCHASES: | BLAINE RAY WORKSHOPS | 1,380.00 |
| TOTAL VENDOR PURCHASES: | BLINKSOFT | 355.50 |
| TOTAL VENDOR PURCHASES: | BLUEGRASS INTERNATIONAL TRUCKS | 1,623.58 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|--------------------------------|------------|
| TOTAL VENDOR PURCHASES: | BMI SYSTEMS GROUP | 2,012.54 |
| TOTAL VENDOR PURCHASES: | BOB SCOTT DRYWALL | 900.00 |
| TOTAL VENDOR PURCHASES: | BOBBY C. KALTENBACH | 173.00 |
| TOTAL VENDOR PURCHASES: | BOBBY MCALISTER | 192.36 |
| TOTAL VENDOR PURCHASES: | BOX CARS & ONE-EYED JACKS INC. | 1,617.47 |
| TOTAL VENDOR PURCHASES: | BP OIL | 2,488.06 |
| TOTAL VENDOR PURCHASES: | BRADLEY & FREED, P.S.C. | 119,832.92 |
| TOTAL VENDOR PURCHASES: | BRAINPOP | 135.00 |
| TOTAL VENDOR PURCHASES: | BRAINPOP LLC | 2,220.00 |
| TOTAL VENDOR PURCHASES: | BRANDI JONES | 80.00 |
| TOTAL VENDOR PURCHASES: | BRANDON SCHRAMA | 87.00 |
| TOTAL VENDOR PURCHASES: | BRENDA ARDEBILI | 530.63 |
| TOTAL VENDOR PURCHASES: | BRENDA BURROW | 115.68 |
| TOTAL VENDOR PURCHASES: | BRENDA CHEEK | 1,436.55 |
| TOTAL VENDOR PURCHASES: | BRENDA COOPER | 23.96 |
| TOTAL VENDOR PURCHASES: | BRENDA ESTES | 46.15 |
| TOTAL VENDOR PURCHASES: | BRENDA METZGER | 279.85 |

YEAR/PERIOD: 2012/1 TO 13

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|-------------------------|--------------------------------|----------|
| TOTAL VENDOR PURCHASES: | BRENNAN INDUSTRIES | 2,807.00 |
| TOTAL VENDOR PURCHASES: | BRENT MERRITT | 418.00 |
| TOTAL VENDOR PURCHASES: | BRIAN HARPER | 1,371.75 |
| TOTAL VENDOR PURCHASES: | BRIAN SCHOOLEY | 26.23 |
| TOTAL VENDOR PURCHASES: | BRIAN WALKER | 6.05 |
| TOTAL VENDOR PURCHASES: | BRISTOL BROADCASTING | 850.00 |
| TOTAL VENDOR PURCHASES: | BRITTANY ANDRUS | 1,236.84 |
| TOTAL VENDOR PURCHASES: | BRITTANY FORGEY | 768.91 |
| TOTAL VENDOR PURCHASES: | BRITTANY K. OSBORNE | 43.00 |
| TOTAL VENDOR PURCHASES: | BRODHEAD-GARRETT CO. | 136.28 |
| TOTAL VENDOR PURCHASES: | BRUCE WATSON | 202.81 |
| TOTAL VENDOR PURCHASES: | BUDGETEXT | 390.22 |
| TOTAL VENDOR PURCHASES: | BURLEY BROWER | 101.10 |
| TOTAL VENDOR PURCHASES: | BURNS, KYLE J. | 87.00 |
| TOTAL VENDOR PURCHASES: | BUSINESS EDUCATION PARTNERSHIP | 600.00 |
| TOTAL VENDOR PURCHASES: | BUSINESS EQUIPMENT | 730.00 |
| TOTAL VENDOR PURCHASES: | BUZAINS, TERESA | 35.00 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|------------------------------------|------------|
| TOTAL VENDOR PURCHASES: | C & T DESIGN & EQUIPMENT COMPANY | 483.72 |
| TOTAL VENDOR PURCHASES: | C&T DESIGN AND EQUIPMENT COMPANY | 374.82 |
| TOTAL VENDOR PURCHASES: | C-AIR & ODORITE OF SOUTH CENTRAL | 1,560.00 |
| TOTAL VENDOR PURCHASES: | CALDWELL COUNTY BOARD OF EDUCATION | 3,614.14 |
| TOTAL VENDOR PURCHASES: | CALLIE SMITH | 43.00 |
| TOTAL VENDOR PURCHASES: | CALLOWAY COUNTY BOARD OF EDUCATION | 563.14 |
| TOTAL VENDOR PURCHASES: | CALLOWAY HOUSE | 439.78 |
| TOTAL VENDOR PURCHASES: | CAMCOR, INC. | 660.70 |
| TOTAL VENDOR PURCHASES: | CAMERON BYRD | 43.00 |
| TOTAL VENDOR PURCHASES: | CANON FINANCIAL SERVICES, INC. | 7,930.00 |
| TOTAL VENDOR PURCHASES: | CAPE ELECTRICAL SUPPLY | 830,339.64 |
| TOTAL VENDOR PURCHASES: | CAPITAL CAST STONE | 21,500.00 |
| TOTAL VENDOR PURCHASES: | CAPITAL SOUND & LIGHTING | 6,657.50 |
| TOTAL VENDOR PURCHASES: | CARDINAL LANES | 220.00 |
| TOTAL VENDOR PURCHASES: | CARL'S GLASS & REPAIR SERVICE | 262.50 |
| TOTAL VENDOR PURCHASES: | CAROL BALTIMORE | 19.25 |
| TOTAL VENDOR PURCHASES: | CAROL ENLOW | 896.98 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|------------------------------------|-----------|
| TOTAL VENDOR PURCHASES: | CAROLINA BIOLOGICAL SUPPLY COMPANY | 4,684.83 |
| TOTAL VENDOR PURCHASES: | CAROLINA SCIENCE | 1,129.90 |
| TOTAL VENDOR PURCHASES: | CAROLINE M. WEBB | 130.50 |
| TOTAL VENDOR PURCHASES: | CAROLINE WEILAND | 62.00 |
| TOTAL VENDOR PURCHASES: | CAROLINE WILLIAMS | 43.00 |
| TOTAL VENDOR PURCHASES: | CARRIE GLOVER | 125.00 |
| TOTAL VENDOR PURCHASES: | CARRIE GRISSETT | 14.75 |
| TOTAL VENDOR PURCHASES: | CARSON PRICE | 87.00 |
| TOTAL VENDOR PURCHASES: | CARSON-DELLOSA PUBLISHING INC. | 30.92 |
| TOTAL VENDOR PURCHASES: | CASS & COMPANY | 286.50 |
| TOTAL VENDOR PURCHASES: | CASTLE SOFTWARE | 10,000.00 |
| TOTAL VENDOR PURCHASES: | CATHERINE LYLES | 87.28 |
| TOTAL VENDOR PURCHASES: | CATHLEEN A. GROSS | 43.50 |
| TOTAL VENDOR PURCHASES: | CATHY POWERS | 18.62 |
| TOTAL VENDOR PURCHASES: | CATHY RANDOLPH | 47.47 |
| TOTAL VENDOR PURCHASES: | CCI | 314.50 |
| TOTAL VENDOR PURCHASES: | CDW-G | 17,004.16 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|---|------------------|------------|
| TOTAL VENDOR PURCHASES: CDWG | | 2,257.86 |
| TOTAL VENDOR PURCHASES: CECIL SPICELAND | | 116.62 |
| TOTAL VENDOR PURCHASES: CEILING & WALL SUPPLY | | 141,875.40 |
| TOTAL VENDOR PURCHASES: CELLOX, LLC | | 116,786.06 |
| TOTAL VENDOR PURCHASES: CENGAGE LEARNING | | 8,252.92 |
| TOTAL VENDOR PURCHASES: CENTER FOR EDUCATION & EMPLOYMENT | | 299.95 |
| TOTAL VENDOR PURCHASES: CENTER FOR GIFTED STUDIES | | 5,400.00 |
| TOTAL VENDOR PURCHASES: CENTRAL RESTAURANT | | 581.92 |
| TOTAL VENDOR PURCHASES: CEV MULTIMEDIA, LTD. | | 2,860.00 |
| TOTAL VENDOR PURCHASES: CHAD BELCHER | | 15,579.30 |
| TOTAL VENDOR PURCHASES: CHALLENGER LEARNING CENTER | | 42,650.00 |
| TOTAL VENDOR PURCHASES: CHAMBER OF COMMERCE MAP PROJECT | | 369.00 |
| TOTAL VENDOR PURCHASES: CHANNING L. BETE CO., INC. | | 983.56 |
| TOTAL VENDOR PURCHASES: CHARACTER DEVELOPMENT GROUP | | 100.00 |
| TOTAL VENDOR PURCHASES: CHARITY LEAGUE OF PADUCAH | | 100.00 |
| TOTAL VENDOR PURCHASES: CHARLENE MILLER | | 12.74 |
| TOTAL VENDOR PURCHASES: CHARLES CAPPS | | 47.15 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|---------------------------------|------------|
| TOTAL VENDOR PURCHASES: | CHARLES FOUNTAIN | 625.93 |
| TOTAL VENDOR PURCHASES: | CHARLES JOHNSON | 38.97 |
| TOTAL VENDOR PURCHASES: | CHASE ENVIRONMENTAL GROUP, INC. | 7,835.00 |
| TOTAL VENDOR PURCHASES: | CHASITY MCINTYRE | 86.00 |
| TOTAL VENDOR PURCHASES: | CHESTER MECHANICAL, INC. | 213,223.22 |
| TOTAL VENDOR PURCHASES: | CHICK-FIL-A | 109.80 |
| TOTAL VENDOR PURCHASES: | CHILD WATCH | 250.00 |
| TOTAL VENDOR PURCHASES: | CHILDCRAFT | 53.50 |
| TOTAL VENDOR PURCHASES: | CHILDREN'S PLUS | 903.54 |
| TOTAL VENDOR PURCHASES: | CHOICE LITERACY, INC | 99.00 |
| TOTAL VENDOR PURCHASES: | CHOOSING THE BEST | 2,126.25 |
| TOTAL VENDOR PURCHASES: | CHRIS HENSON | 5.00 |
| TOTAL VENDOR PURCHASES: | CHRIS LACEY | 161.55 |
| TOTAL VENDOR PURCHASES: | CHRIS MCBRIEN | 1,100.00 |
| TOTAL VENDOR PURCHASES: | CHRIS THORNTON | 56.26 |
| TOTAL VENDOR PURCHASES: | CHRISSY HICKS | 15.68 |
| TOTAL VENDOR PURCHASES: | CHRISTIN JAMES | 335.10 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|----------------------------------|-----------|
| TOTAL VENDOR PURCHASES: | CHRISTINA WRAY | 60.64 |
| TOTAL VENDOR PURCHASES: | CHRISTOPHER C. MARTIN | 43.00 |
| TOTAL VENDOR PURCHASES: | CHRISTOPHER T. BARROW | 87.00 |
| TOTAL VENDOR PURCHASES: | CHRISTY CADWELL | 258.50 |
| TOTAL VENDOR PURCHASES: | CHRISTY DRIVER | 17.45 |
| TOTAL VENDOR PURCHASES: | CINERGY COMMUNICATIONS | 64.56 |
| TOTAL VENDOR PURCHASES: | CITY OF PADUCAH | 520.32 |
| TOTAL VENDOR PURCHASES: | CLAIRE L. DOUTHITT | 43.50 |
| TOTAL VENDOR PURCHASES: | CLARION HOTEL LEXINGTON | 683.16 |
| TOTAL VENDOR PURCHASES: | CLARK C. JARVIS | 43.00 |
| TOTAL VENDOR PURCHASES: | CLARK RESTAURANT SUPPLY | 575.00 |
| TOTAL VENDOR PURCHASES: | CLASSROOM DIRECT | 2,236.80 |
| TOTAL VENDOR PURCHASES: | CLASSROOM PLUS | 57.50 |
| TOTAL VENDOR PURCHASES: | CLIMATE CONDITIONING CO. INC. | 29,275.00 |
| TOTAL VENDOR PURCHASES: | CMI HEATING AND AIR CONDITIONING | 2,757.62 |
| TOTAL VENDOR PURCHASES: | COCA-COLA BOTTLING CO. | 597.39 |
| TOTAL VENDOR PURCHASES: | COCA-COLA ENTERPRISES | 26,468.36 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|-------------------------------------|-----------|
| TOTAL VENDOR PURCHASES: | CODY SULLIVAN | 173.50 |
| TOTAL VENDOR PURCHASES: | COLE ELECTRIC SUPPLY INC. | 124.90 |
| TOTAL VENDOR PURCHASES: | COLE LUMBER COMPANY, INC. | 52,681.22 |
| TOTAL VENDOR PURCHASES: | COLONEL WALKER FLAG CO. | 487.34 |
| TOTAL VENDOR PURCHASES: | COMCAST COMMUNICATIONS | 344.03 |
| TOTAL VENDOR PURCHASES: | COMFORT INN | 270.84 |
| TOTAL VENDOR PURCHASES: | COMMERCIAL DOOR & HARDWARE, INC. | 18,283.74 |
| TOTAL VENDOR PURCHASES: | COMMERCIAL PLUMBERS SUPPLY | 22,000.00 |
| TOTAL VENDOR PURCHASES: | COMMITTEE FOR CHILDREN | 1,593.23 |
| TOTAL VENDOR PURCHASES: | COMMONWEALTH RISK | 1,565.68 |
| TOTAL VENDOR PURCHASES: | COMPUTER SOURCE, INC. | 905.90 |
| TOTAL VENDOR PURCHASES: | CONCORD CAFETERIA | 2,370.88 |
| TOTAL VENDOR PURCHASES: | CONCORD ELEMENTARY SCHOOL | 864.24 |
| TOTAL VENDOR PURCHASES: | CONNER L. ENGLISH | 43.00 |
| TOTAL VENDOR PURCHASES: | CONSOLIDATED ELECTRICAL DISTRIBUTOR | 771.00 |
| TOTAL VENDOR PURCHASES: | CONTINENTAL PARTITION SYSTEMS, INC. | 2,970.00 |
| TOTAL VENDOR PURCHASES: | CORNER HOMECARE | 634.50 |

YEAR/PERIOD: 2012/1 TO 13

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|-------------------------|---------------------------------|--------------|
| TOTAL VENDOR PURCHASES: | COUNTRYSIDE PLAY STRUCTURES | 3,759.02 |
| TOTAL VENDOR PURCHASES: | COURIER-JOURNAL | 610.00 |
| TOTAL VENDOR PURCHASES: | COYE ELLIOTT | 313.70 |
| TOTAL VENDOR PURCHASES: | CRAIG WALLACE | 228.98 |
| TOTAL VENDOR PURCHASES: | CREATIVE -IMAGE TECHNOLOGIES | 20.34 |
| TOTAL VENDOR PURCHASES: | CREATIVE IMAGE TECHNOLOGIES | 2,954.00 |
| TOTAL VENDOR PURCHASES: | CREATIVE TEACHING PRESS | 98.06 |
| TOTAL VENDOR PURCHASES: | CREATURES OF HABIT | 125.00 |
| TOTAL VENDOR PURCHASES: | CRENSHAW COMMUNICATIONS, INC. | 4,015.00 |
| TOTAL VENDOR PURCHASES: | CROWNE PLAZA LOUISVILLE AIRPORT | 1,080.68 |
| TOTAL VENDOR PURCHASES: | CRS ONESOURCE | 1,177,917.21 |
| TOTAL VENDOR PURCHASES: | CRYSTAL CULP | 13.16 |
| TOTAL VENDOR PURCHASES: | CUMMINS | 43,519.00 |
| TOTAL VENDOR PURCHASES: | CURNEAL & HIGNITE INSURANCE | 127,345.00 |
| TOTAL VENDOR PURCHASES: | CURRICULUM ASSOCIATES, INC. | 102.48 |
| TOTAL VENDOR PURCHASES: | CURRICULUM DESIGNERS, INC. | 625.00 |
| TOTAL VENDOR PURCHASES: | CWI OF KENTUCKY #796 | 53,749.55 |

YEAR/PERIOD: 2012/1 TO 13

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|---|------------------|-----------|
| TOTAL VENDOR PURCHASES: CYNTHIA HARRIS | | 36.79 |
| TOTAL VENDOR PURCHASES: CYNTHIA MILLER | | 3,270.00 |
| TOTAL VENDOR PURCHASES: DAIRYMAN'S SUPPLY | | 34,011.38 |
| TOTAL VENDOR PURCHASES: DALE CONNER | | 1,000.00 |
| TOTAL VENDOR PURCHASES: DAN POPE | | 309.62 |
| TOTAL VENDOR PURCHASES: DANA MCAFEE | | 12.70 |
| TOTAL VENDOR PURCHASES: DANIEL RUSHING | | 130.52 |
| TOTAL VENDOR PURCHASES: DANVILLE SCHOOLS EDUCATION FOUNDATION | | 298.00 |
| TOTAL VENDOR PURCHASES: DARENA PRESCOTT | | 23.00 |
| TOTAL VENDOR PURCHASES: DARLA COOK | | 24.55 |
| TOTAL VENDOR PURCHASES: DARRELL'S GLASS SERVICE | | 676.09 |
| TOTAL VENDOR PURCHASES: DARREN A. THOMASSON | | 43.50 |
| TOTAL VENDOR PURCHASES: DATA FUTURES | | 325.00 |
| TOTAL VENDOR PURCHASES: DATA MANAGEMENT, INC | | 577.60 |
| TOTAL VENDOR PURCHASES: DATA RECORDS MANAGEMENT | | 7,268.30 |
| TOTAL VENDOR PURCHASES: DAVE'S AUTOMOTIVE | | 126.53 |
| TOTAL VENDOR PURCHASES: DAVID KELL | | 392.32 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|---|------------------|-----------|
| TOTAL VENDOR PURCHASES: DAVID POPE | | 541.15 |
| TOTAL VENDOR PURCHASES: DAY MARK | | 177.43 |
| TOTAL VENDOR PURCHASES: DAYTIMERS, INC. | | 62.46 |
| TOTAL VENDOR PURCHASES: DEAN FARTHING | | 43.00 |
| TOTAL VENDOR PURCHASES: DEAN SULLIVAN TRUCKING | | 9,012.43 |
| TOTAL VENDOR PURCHASES: DEBBIE CUNNINGHAM | | 19.60 |
| TOTAL VENDOR PURCHASES: DEBORAH PEARCE | | 123.04 |
| TOTAL VENDOR PURCHASES: DEBORAH WILHITE | | 25.48 |
| TOTAL VENDOR PURCHASES: DECKER EQUIPMENT | | 1,286.77 |
| TOTAL VENDOR PURCHASES: DECOFORM, INC. | | 15,644.50 |
| TOTAL VENDOR PURCHASES: DEIDTRE SAXTON | | 1,191.56 |
| TOTAL VENDOR PURCHASES: DELL COMPUTER | | 54,142.26 |
| TOTAL VENDOR PURCHASES: DELL COMPUTER CORPORATION | | 165.36 |
| TOTAL VENDOR PURCHASES: DEMCO, INC. | | 1,032.39 |
| TOTAL VENDOR PURCHASES: DENISE PIPPIN | | 1,396.57 |
| TOTAL VENDOR PURCHASES: DESIGN SCIENCE, INC | | 114.00 |
| TOTAL VENDOR PURCHASES: DESIREE BLACKFORD | | 86.48 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|---------------------------------|-----------|
| TOTAL VENDOR PURCHASES: | DESTINEY ADAMS | 1,193.90 |
| TOTAL VENDOR PURCHASES: | DEVELOPMENTAL RESOURCES | 139.00 |
| TOTAL VENDOR PURCHASES: | DIANA WEISHAAR | 79.49 |
| TOTAL VENDOR PURCHASES: | DIANE JORDAN | 157.72 |
| TOTAL VENDOR PURCHASES: | DIANNA CORRIGAN | 65.72 |
| TOTAL VENDOR PURCHASES: | DIANNE BECKMAN | 61.91 |
| TOTAL VENDOR PURCHASES: | DICA | 516.00 |
| TOTAL VENDOR PURCHASES: | DICK BLICK | 4,453.55 |
| TOTAL VENDOR PURCHASES: | DIESEL POWER, INC. | 35,371.61 |
| TOTAL VENDOR PURCHASES: | DINAH-MIGHT ADVENTURES, LP | 3,971.55 |
| TOTAL VENDOR PURCHASES: | DISCOUNT SCHOOL SUPPLY | 196.51 |
| TOTAL VENDOR PURCHASES: | DISCOVERY EDUCATION | 68.45 |
| TOTAL VENDOR PURCHASES: | DIVINE LIGHTING | 285.00 |
| TOTAL VENDOR PURCHASES: | DOCUMENT IMAGING SYSTEMS, CORP. | 276.00 |
| TOTAL VENDOR PURCHASES: | DOMINO CONSULTING | 1,000.00 |
| TOTAL VENDOR PURCHASES: | DOMINO'S PIZZA | 592.00 |
| TOTAL VENDOR PURCHASES: | DON ALDERSON | 5,461.30 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|---|------------------|-----------|
| TOTAL VENDOR PURCHASES: DON JOHNSTON, INC | | 1,214.65 |
| TOTAL VENDOR PURCHASES: DON POINDEXTER IRRIGATION, INC. | | 1,326.90 |
| TOTAL VENDOR PURCHASES: DONA WILSON | | 9.45 |
| TOTAL VENDOR PURCHASES: DONNA HUNT | | 62.45 |
| TOTAL VENDOR PURCHASES: DONNA WEAR | | 475.85 |
| TOTAL VENDOR PURCHASES: DOOM, SHERRI | | 18.62 |
| TOTAL VENDOR PURCHASES: DOUGLAS P. ARNOLD | | 125.00 |
| TOTAL VENDOR PURCHASES: DR. JESSIANN MCCARTHY | | 1,400.00 |
| TOTAL VENDOR PURCHASES: DRAFIX SOFTWARE | | 2,515.00 |
| TOTAL VENDOR PURCHASES: DRURY SUITES | | 241.50 |
| TOTAL VENDOR PURCHASES: DUNSTAN GRAFFIX | | 532.00 |
| TOTAL VENDOR PURCHASES: DURBIN CITGO | | 1,091.30 |
| TOTAL VENDOR PURCHASES: DYLAN M. CLAYTON | | 87.00 |
| TOTAL VENDOR PURCHASES: EADS LAWN & LANDSCAPING | | 330.80 |
| TOTAL VENDOR PURCHASES: EAGLE SUPPLY | | 68,031.54 |
| TOTAL VENDOR PURCHASES: EAI | | 2,010.13 |
| TOTAL VENDOR PURCHASES: EAI EDUCATION | | 808.48 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|--|-----------|
| TOTAL VENDOR PURCHASES: | EASTER SEALS WEST KENTUCKY INC. | 50,497.33 |
| TOTAL VENDOR PURCHASES: | EBSCO INDUSTRIES, INC. | 265.99 |
| TOTAL VENDOR PURCHASES: | EBSCO RECEPTION ROOM SUBSCRIPTION SERVIC | 94.90 |
| TOTAL VENDOR PURCHASES: | EBSCO SUBSCRIPTIONS | 2,282.45 |
| TOTAL VENDOR PURCHASES: | ECOLAB EQUIPMENT CARE | 7,734.89 |
| TOTAL VENDOR PURCHASES: | ECP TIME EQUIPMENT | 289.95 |
| TOTAL VENDOR PURCHASES: | EDGE ENTERPRISES, INC. | 165.00 |
| TOTAL VENDOR PURCHASES: | EDUCATION ESSENTIALS | 663.63 |
| TOTAL VENDOR PURCHASES: | EDUCATORS OUTLET | 1,956.96 |
| TOTAL VENDOR PURCHASES: | EDVOTEK | 3,684.00 |
| TOTAL VENDOR PURCHASES: | EILEEN DOAN | 87.00 |
| TOTAL VENDOR PURCHASES: | ELECTRONIX EXPRESS | 1,917.30 |
| TOTAL VENDOR PURCHASES: | ELIZABETH HARNED | 31.36 |
| TOTAL VENDOR PURCHASES: | ELIZABETH J. BROWN | 43.00 |
| TOTAL VENDOR PURCHASES: | ELIZABETH MYERS | 16.30 |
| TOTAL VENDOR PURCHASES: | ELTON BURKHOLDER | 6,191.40 |
| TOTAL VENDOR PURCHASES: | EMILY B BURTON | 43.00 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|--|-----------|
| TOTAL VENDOR PURCHASES: | EMILY BREMER | 358.62 |
| TOTAL VENDOR PURCHASES: | EMILY C. BEYER | 43.50 |
| TOTAL VENDOR PURCHASES: | EMILY M. GORDON | 645.00 |
| TOTAL VENDOR PURCHASES: | EMILY N. FOLLOWELL | 43.00 |
| TOTAL VENDOR PURCHASES: | EMILY S. FOUNTAIN | 130.00 |
| TOTAL VENDOR PURCHASES: | ENERGY SYSTEMS GROUP, LLC | 16,873.00 |
| TOTAL VENDOR PURCHASES: | ENGLISH SEW & VAC | 536.90 |
| TOTAL VENDOR PURCHASES: | ENTERASYS NETWORKS | 1,930.43 |
| TOTAL VENDOR PURCHASES: | EPES | 633.00 |
| TOTAL VENDOR PURCHASES: | EPS | 1,136.36 |
| TOTAL VENDOR PURCHASES: | EQUIPMENT DEPOT | 7,115.49 |
| TOTAL VENDOR PURCHASES: | ERICA J. HOWARD | 87.00 |
| TOTAL VENDOR PURCHASES: | ETECH PARTS | 5,436.04 |
| TOTAL VENDOR PURCHASES: | ETECH PARTS, LLC | 11,658.44 |
| TOTAL VENDOR PURCHASES: | EVELYN MOORE | 18.62 |
| TOTAL VENDOR PURCHASES: | FAMILY RESOURCE & YOUTH SERVICES CENTERS | 50.00 |
| TOTAL VENDOR PURCHASES: | FARLEY CAFETERIA | 580.83 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|----------------------------------|------------|
| TOTAL VENDOR PURCHASES: | FARRAH ABBOTT | 70.00 |
| TOTAL VENDOR PURCHASES: | FASTENAL COMPANY | 410.35 |
| TOTAL VENDOR PURCHASES: | FAZOLI'S | 110.94 |
| TOTAL VENDOR PURCHASES: | FEDERAL EXPRESS | 998.36 |
| TOTAL VENDOR PURCHASES: | FEDERAL MATERIALS CO. | 639,673.25 |
| TOTAL VENDOR PURCHASES: | FERGUSON ENTERPRISES, INC. | 276,866.21 |
| TOTAL VENDOR PURCHASES: | FERGUSON FIRE & FABRICATION, INC | 59,599.62 |
| TOTAL VENDOR PURCHASES: | FERRELLGAS | 1,466.42 |
| TOTAL VENDOR PURCHASES: | FIGHT FOR YOUR LIFE | 150.00 |
| TOTAL VENDOR PURCHASES: | FINISH LINE CAR WASH | 288.35 |
| TOTAL VENDOR PURCHASES: | FIRELIGHT BOOKS LLC | 168.19 |
| TOTAL VENDOR PURCHASES: | FIRESTONE BUILDING PRODUCTS | 55,785.57 |
| TOTAL VENDOR PURCHASES: | FIRST | 3,000.00 |
| TOTAL VENDOR PURCHASES: | FISHER SCIENCE EDUCATION | 3,370.65 |
| TOTAL VENDOR PURCHASES: | FLAGHOUSE INC. | 65.90 |
| TOTAL VENDOR PURCHASES: | FLAMINGO ROW | 272.00 |
| TOTAL VENDOR PURCHASES: | FLINN SCIENTIFIC INC. | 6,639.48 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|------------------------------|-----------|
| TOTAL VENDOR PURCHASES: | FOLLETT EDUCATIONAL SERVICES | 3,603.53 |
| TOTAL VENDOR PURCHASES: | FOLLETT LIBRARY RESOURCES | 31,617.47 |
| TOTAL VENDOR PURCHASES: | FOLLETT SOFTWARE COMPANY | 18,236.24 |
| TOTAL VENDOR PURCHASES: | FOOD GIANT | 955.46 |
| TOTAL VENDOR PURCHASES: | FOOD WORLD | 795.09 |
| TOTAL VENDOR PURCHASES: | FOR THE RECORD REPORTING | 2,746.00 |
| TOTAL VENDOR PURCHASES: | FOUR RIVERS SHRM | 135.00 |
| TOTAL VENDOR PURCHASES: | FPSPI | 5,410.00 |
| TOTAL VENDOR PURCHASES: | FRANCOTYP-POSTALIA, INC | 419.40 |
| TOTAL VENDOR PURCHASES: | FRANKLIN COVEY CO. | 35.96 |
| TOTAL VENDOR PURCHASES: | FREE...TO PLAY BASEBALL | 300.00 |
| TOTAL VENDOR PURCHASES: | FREY SCIENTIFIC CO. | 5,504.80 |
| TOTAL VENDOR PURCHASES: | FRYSCKY | 25.00 |
| TOTAL VENDOR PURCHASES: | FRYSCKY INC. | 250.00 |
| TOTAL VENDOR PURCHASES: | FRYSCKy | 10.00 |
| TOTAL VENDOR PURCHASES: | FUNKY MONKEY POTTERY | 172.00 |
| TOTAL VENDOR PURCHASES: | G&S REPAIR | 1,062.90 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|-------------------------------------|------------|
| TOTAL VENDOR PURCHASES: | GAIL BACHUSS | 520.00 |
| TOTAL VENDOR PURCHASES: | GAIL MASSEY | 22.08 |
| TOTAL VENDOR PURCHASES: | GALL'S INC. | 2,051.60 |
| TOTAL VENDOR PURCHASES: | GALLOWAY PLUMBING | 7,640.02 |
| TOTAL VENDOR PURCHASES: | GALT HOUSE | 13,913.30 |
| TOTAL VENDOR PURCHASES: | GARAGE EQUIPMENT PLUS | 820.00 |
| TOTAL VENDOR PURCHASES: | GARY J. SCOURICK | 86.00 |
| TOTAL VENDOR PURCHASES: | GAYLE DAVIS | 7.84 |
| TOTAL VENDOR PURCHASES: | GCS SERVICE, INC. | 3,509.86 |
| TOTAL VENDOR PURCHASES: | GENA JACKSON | 13.52 |
| TOTAL VENDOR PURCHASES: | GENA PASCHALL | 7.95 |
| TOTAL VENDOR PURCHASES: | GENE BOAZ PHOTOGRAPHY | 640.00 |
| TOTAL VENDOR PURCHASES: | GENERAL BINDING | 384.51 |
| TOTAL VENDOR PURCHASES: | GENERAL FIRE EXTINGUISHER SERVICE | 261.80 |
| TOTAL VENDOR PURCHASES: | GENO MILLER | 277.58 |
| TOTAL VENDOR PURCHASES: | GEOTECH ENGINEERING & TESTING, INC. | 52,793.25 |
| TOTAL VENDOR PURCHASES: | GEOTHERMAL SUPPLY COMPANY | 196,395.04 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|-------------------------------------|------------|
| TOTAL VENDOR PURCHASES: | GERDAU AMERISTEEL | 439,710.34 |
| TOTAL VENDOR PURCHASES: | GETTING IN TOUCH WITH LITERACY | 165.00 |
| TOTAL VENDOR PURCHASES: | GH MECHANICAL INSULATION, INC | 3,800.00 |
| TOTAL VENDOR PURCHASES: | GINA COLBURN | 33.45 |
| TOTAL VENDOR PURCHASES: | GLENCOE PUBLISHING CO. | 2,192.13 |
| TOTAL VENDOR PURCHASES: | GLENDA LAFFERTY | 43.08 |
| TOTAL VENDOR PURCHASES: | GLOBAL COMPUTER SUPPLIES | 238.50 |
| TOTAL VENDOR PURCHASES: | GLOCK PROFESSIONAL, INC | 175.00 |
| TOTAL VENDOR PURCHASES: | GLOCK, INC. | 146.00 |
| TOTAL VENDOR PURCHASES: | GOODHEART-WILLCOX CO., INC. | 2,165.80 |
| TOTAL VENDOR PURCHASES: | GOPHER SPORT | 1,001.75 |
| TOTAL VENDOR PURCHASES: | GRAINGER | 12,697.07 |
| TOTAL VENDOR PURCHASES: | GRANT PROFESSIONALS ASSOCIATION | 499.00 |
| TOTAL VENDOR PURCHASES: | GREAT SOURCE EDUCATION GROUP | 362.75 |
| TOTAL VENDOR PURCHASES: | GREATAMERICA LEASING | 2,090.28 |
| TOTAL VENDOR PURCHASES: | GREEN RIVER REGIONAL EDUCATIONAL CO | 250.00 |
| TOTAL VENDOR PURCHASES: | GREG MARTIN | 575.97 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|--------------------------------|-----------|
| TOTAL VENDOR PURCHASES: | GRETA QUALLS | 139.73 |
| TOTAL VENDOR PURCHASES: | GRETCHEN BARNETTE | 126.48 |
| TOTAL VENDOR PURCHASES: | GREY HOUSE PUBLISHING | 163.00 |
| TOTAL VENDOR PURCHASES: | GREYHOUND CENTER ACTIVITY FUND | 500.00 |
| TOTAL VENDOR PURCHASES: | GUMDROP BOOKS | 888.05 |
| TOTAL VENDOR PURCHASES: | GUY GRAY SUPPLY CO. | 23,755.39 |
| TOTAL VENDOR PURCHASES: | HAGAN & STONE | 2,020.66 |
| TOTAL VENDOR PURCHASES: | HAL A. COLE | 222.52 |
| TOTAL VENDOR PURCHASES: | HALEY C. RUSSELL | 43.50 |
| TOTAL VENDOR PURCHASES: | HAMMOND & STEPHENS | 645.43 |
| TOTAL VENDOR PURCHASES: | HAMPTON INN | 4,081.98 |
| TOTAL VENDOR PURCHASES: | HANK BROS. INC. | 7,082.12 |
| TOTAL VENDOR PURCHASES: | HANNAN SUPPLY COMPANY, INC. | 36,577.52 |
| TOTAL VENDOR PURCHASES: | HAPPY HOUR FLOWER | 180.00 |
| TOTAL VENDOR PURCHASES: | HARCOURT ASSESSMENT, INC. | 4,466.33 |
| TOTAL VENDOR PURCHASES: | HARCOURT OUTLINES, INC. | 297.00 |
| TOTAL VENDOR PURCHASES: | HARLAND TECHNOLOGY SERVICES | 214.00 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|----------------------------|----------|
| TOTAL VENDOR PURCHASES: | HARNED'S DRIVE-IN | 246.40 |
| TOTAL VENDOR PURCHASES: | HAROLD RILEY | 51.40 |
| TOTAL VENDOR PURCHASES: | HATCH | 572.70 |
| TOTAL VENDOR PURCHASES: | HAZELDEN | 3,439.00 |
| TOTAL VENDOR PURCHASES: | HAZELDEN BOOKSTORE | 418.80 |
| TOTAL VENDOR PURCHASES: | HEARLIHY & CO. | 137.70 |
| TOTAL VENDOR PURCHASES: | HEARTLAND PAYMENT SYSTEMS | 325.00 |
| TOTAL VENDOR PURCHASES: | HEATH CARTWRIGHT | 971.30 |
| TOTAL VENDOR PURCHASES: | HEATH ELEM. CAFETERIA | 1,229.50 |
| TOTAL VENDOR PURCHASES: | HEATH HIGH CAFETERIA | 400.00 |
| TOTAL VENDOR PURCHASES: | HEATH HIGH SCHOOL | 4,086.44 |
| TOTAL VENDOR PURCHASES: | HEATHER PARISH | 13.85 |
| TOTAL VENDOR PURCHASES: | HEATHER SCHWINGLER | 620.78 |
| TOTAL VENDOR PURCHASES: | HEINEMANN | 341.00 |
| TOTAL VENDOR PURCHASES: | HENDERSON COUNTY SCHOOLS | 540.00 |
| TOTAL VENDOR PURCHASES: | HENDRON WATER DISTRICT | 2,438.80 |
| TOTAL VENDOR PURCHASES: | HENDRON/LONE OAK CAFETERIA | 3,226.89 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|-----------------------------------|------------|
| TOTAL VENDOR PURCHASES: | HENDRON/LONE OAK ELEM. SCHOOL | 9,975.86 |
| TOTAL VENDOR PURCHASES: | HENRY A. PETTER SUPPLY COMPANY | 1,045.00 |
| TOTAL VENDOR PURCHASES: | HERITAGE EQUIPMENT | 621.14 |
| TOTAL VENDOR PURCHASES: | HEWLETT-PACKARD | 112,168.00 |
| TOTAL VENDOR PURCHASES: | HICKMAN CO SCHOOL NUTRITION | 35.00 |
| TOTAL VENDOR PURCHASES: | HICKMAN COUNTY BOARD OF EDUCATION | 48.00 |
| TOTAL VENDOR PURCHASES: | HICKMAN PIPE, LLC | 12,499.08 |
| TOTAL VENDOR PURCHASES: | HIGH NOON BOOKS | 1,043.90 |
| TOTAL VENDOR PURCHASES: | HIGHSMITH INC. | 101.47 |
| TOTAL VENDOR PURCHASES: | HILL MANUFACTURING COMPANY | 2,482.97 |
| TOTAL VENDOR PURCHASES: | HOBART SALES & SERVICE | 386.40 |
| TOTAL VENDOR PURCHASES: | HOLIDAY INN | 1,667.10 |
| TOTAL VENDOR PURCHASES: | HOLIDAY INN HURSTBORNE | 2,966.90 |
| TOTAL VENDOR PURCHASES: | HOLIDAY INN UNIVERSITY PLAZA | 5,031.14 |
| TOTAL VENDOR PURCHASES: | HOLLY EVANS | 85.90 |
| TOTAL VENDOR PURCHASES: | HOLLY HAYDEN | 390.00 |
| TOTAL VENDOR PURCHASES: | HOLLY MILLER | 271.54 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|---|-----------|
| TOTAL VENDOR PURCHASES: | HOME TOWN DECORATING | 6,114.77 |
| TOTAL VENDOR PURCHASES: | HOUGHTON MIFFLIN CO. | 176.80 |
| TOTAL VENDOR PURCHASES: | HOUGHTON MIFFLIN HARCOURT LEARNING TECH | 41,165.04 |
| TOTAL VENDOR PURCHASES: | HOWARD D. HAPPY COMPANY | 19,688.96 |
| TOTAL VENDOR PURCHASES: | HP PRODUCTS | 91,523.71 |
| TOTAL VENDOR PURCHASES: | HUGHES ELECTRONIC SUPPLY | 3,454.40 |
| TOTAL VENDOR PURCHASES: | HULTMAN, INC. | 3,654.97 |
| TOTAL VENDOR PURCHASES: | HUMAN RELATIONS MEDIA, INC. | 142.95 |
| TOTAL VENDOR PURCHASES: | HUNTER MARTIN & ASSOCIATES | 940.00 |
| TOTAL VENDOR PURCHASES: | HUTSON | 528.26 |
| TOTAL VENDOR PURCHASES: | HWANGS MARTIAL ARTS | 420.00 |
| TOTAL VENDOR PURCHASES: | HYDROTEX, INC. | 13,812.82 |
| TOTAL VENDOR PURCHASES: | HYLAND FILTER SERVICE | 6,765.44 |
| TOTAL VENDOR PURCHASES: | IALEFI | 55.00 |
| TOTAL VENDOR PURCHASES: | INFINITE CAMPUS, INC | 43,696.75 |
| TOTAL VENDOR PURCHASES: | INFINITE CAMPUS, INC. | 100.00 |
| TOTAL VENDOR PURCHASES: | INGRAM'S WATER & AIR | 27,500.00 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|-------------------------------------|------------|
| TOTAL VENDOR PURCHASES: | INNOVATIONS BRANDING HOUSE | 540.00 |
| TOTAL VENDOR PURCHASES: | INSECT LORE PRODUCTS, INC. | 92.95 |
| TOTAL VENDOR PURCHASES: | IPEVO | 345.00 |
| TOTAL VENDOR PURCHASES: | IT XCHANGE | 847.19 |
| TOTAL VENDOR PURCHASES: | IXL LEARNING | 10,599.00 |
| TOTAL VENDOR PURCHASES: | J B RODGERS PAINTING AND DECORATING | 2,247.70 |
| TOTAL VENDOR PURCHASES: | J. RODMAN REDD | 62.45 |
| TOTAL VENDOR PURCHASES: | J. W. PEPPER | 3,304.05 |
| TOTAL VENDOR PURCHASES: | J.E.T TANK TESTING, INC. | 450.00 |
| TOTAL VENDOR PURCHASES: | J.W. PEPPER, INC. | 1,780.07 |
| TOTAL VENDOR PURCHASES: | JACK A. PFEIFFER | 43.00 |
| TOTAL VENDOR PURCHASES: | JACK ABERNATHY | 20.58 |
| TOTAL VENDOR PURCHASES: | JACK D. COORTS | 43.00 |
| TOTAL VENDOR PURCHASES: | JACK JOHNSON | 425.00 |
| TOTAL VENDOR PURCHASES: | JACK POWELL | 180.00 |
| TOTAL VENDOR PURCHASES: | JACKSON PURCHASE 2-WAY RADIO, INC. | 22,818.90 |
| TOTAL VENDOR PURCHASES: | JACKSON PURCHASE ENERGY CORPORATION | 126,823.45 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|-----------------------|--------|
| TOTAL VENDOR PURCHASES: | JACOB PATMORE | 793.00 |
| TOTAL VENDOR PURCHASES: | JACOB SIMMONS | 195.44 |
| TOTAL VENDOR PURCHASES: | JAMES B. BAGBY | 216.00 |
| TOTAL VENDOR PURCHASES: | JAMES BROWN | 21.75 |
| TOTAL VENDOR PURCHASES: | JAMES CLARK | 22.50 |
| TOTAL VENDOR PURCHASES: | JAMES JOHNSON | 88.41 |
| TOTAL VENDOR PURCHASES: | JAMES KISER | 11.25 |
| TOTAL VENDOR PURCHASES: | JAMES ROBERTS | 100.00 |
| TOTAL VENDOR PURCHASES: | JAMES SANDERS NURSERY | 33.95 |
| TOTAL VENDOR PURCHASES: | JAMIE SIMPSON | 23.00 |
| TOTAL VENDOR PURCHASES: | JANA MANSFIELD | 191.76 |
| TOTAL VENDOR PURCHASES: | JANE BAKER | 215.85 |
| TOTAL VENDOR PURCHASES: | JANE SCELZI | 7.75 |
| TOTAL VENDOR PURCHASES: | JANE WILLIAMS | 5.85 |
| TOTAL VENDOR PURCHASES: | JANICE COWHERD | 125.00 |
| TOTAL VENDOR PURCHASES: | JANIS DEBOE | 30.38 |
| TOTAL VENDOR PURCHASES: | JASON A. SMITH | 87.00 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|--|------------------|-----------|
| TOTAL VENDOR PURCHASES: JASON LINDSEY | | 1,200.00 |
| TOTAL VENDOR PURCHASES: JASON MOORE | | 72.00 |
| TOTAL VENDOR PURCHASES: JASPER ENGINE EXCHANGE | | 37,998.00 |
| TOTAL VENDOR PURCHASES: JEANNA ROYBAL | | 24.50 |
| TOTAL VENDOR PURCHASES: JEFFERY COLLINS | | 33.95 |
| TOTAL VENDOR PURCHASES: JEM RESOURCE PARTNERS | | 478.50 |
| TOTAL VENDOR PURCHASES: JENNA ROBERTS | | 32.46 |
| TOTAL VENDOR PURCHASES: JENNA SUMMERLIN | | 87.00 |
| TOTAL VENDOR PURCHASES: JENNIFER COOK | | 70.80 |
| TOTAL VENDOR PURCHASES: JENNIFER KERLEY | | 608.17 |
| TOTAL VENDOR PURCHASES: JENNIFER NUSSBAUMER | | 222.39 |
| TOTAL VENDOR PURCHASES: JENNIFER THOMPSON | | 40.00 |
| TOTAL VENDOR PURCHASES: JEREMY WATWOOD | | 211.50 |
| TOTAL VENDOR PURCHASES: JERICA N. DUKE | | 43.50 |
| TOTAL VENDOR PURCHASES: JEROME M. SATTLER, PUBLISHER, INC. | | 90.00 |
| TOTAL VENDOR PURCHASES: JERRY TOMES | | 1,280.00 |
| TOTAL VENDOR PURCHASES: JESSE BYRD | | 209.28 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|--------------------|----------|
| TOTAL VENDOR PURCHASES: | JESSICA N. CARRELL | 129.00 |
| TOTAL VENDOR PURCHASES: | JESSICA O'NEAL | 215.34 |
| TOTAL VENDOR PURCHASES: | JILL WILCOX | 178.60 |
| TOTAL VENDOR PURCHASES: | JIMILEE GENTRY | 18.62 |
| TOTAL VENDOR PURCHASES: | JIMMY JOHN'S | 349.18 |
| TOTAL VENDOR PURCHASES: | JKM TRAINING, INC. | 735.00 |
| TOTAL VENDOR PURCHASES: | JMS METAL SERVICES | 1,530.00 |
| TOTAL VENDOR PURCHASES: | JOAN OSTER | 21.24 |
| TOTAL VENDOR PURCHASES: | JODY HELM | 51.57 |
| TOTAL VENDOR PURCHASES: | JOE SPICELAND | 679.58 |
| TOTAL VENDOR PURCHASES: | JOHN ADAMS III | 137.10 |
| TOTAL VENDOR PURCHASES: | JOHN DALLAS | 52.25 |
| TOTAL VENDOR PURCHASES: | JOHN E. MYERS | 43.00 |
| TOTAL VENDOR PURCHASES: | JOHN L. BLEWETT | 62.19 |
| TOTAL VENDOR PURCHASES: | JOHN PARKS | 6.60 |
| TOTAL VENDOR PURCHASES: | JOHN SCELZI | 130.00 |
| TOTAL VENDOR PURCHASES: | JOHNATHAN A. ROACH | 87.00 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|---------------------------|------------|
| TOTAL VENDOR PURCHASES: | JOHNNA LEE DEJARNETT | 1,074.15 |
| TOTAL VENDOR PURCHASES: | JOHNNA YOUNG | 75.98 |
| TOTAL VENDOR PURCHASES: | JOHNSTON FIRE SERVICES | 6,812.03 |
| TOTAL VENDOR PURCHASES: | JOHNSTONE SUPPLY | 35,289.26 |
| TOTAL VENDOR PURCHASES: | JON REID | 1,382.07 |
| TOTAL VENDOR PURCHASES: | JONES FENCE CO. | 89.80 |
| TOTAL VENDOR PURCHASES: | JONES SCHOOL SUPPLY, INC. | 1,685.81 |
| TOTAL VENDOR PURCHASES: | JONES STEEL INC. | 8.45 |
| TOTAL VENDOR PURCHASES: | JORDAN POTTER | 86.00 |
| TOTAL VENDOR PURCHASES: | JOSEPH VALERIUS | 6.85 |
| TOTAL VENDOR PURCHASES: | JOSH C. LUNDBERG | 87.00 |
| TOTAL VENDOR PURCHASES: | JOY CLARK | 28.42 |
| TOTAL VENDOR PURCHASES: | JOY HARRIS | 54.51 |
| TOTAL VENDOR PURCHASES: | JSA | 115,000.00 |
| TOTAL VENDOR PURCHASES: | JTM PROVISIONS CO | 13,226.60 |
| TOTAL VENDOR PURCHASES: | JUDITH FORNEY-HANTLE | 99.59 |
| TOTAL VENDOR PURCHASES: | JUDY BEAN | 123.84 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|--|------------------|----------|
| TOTAL VENDOR PURCHASES: JULIE FORTICH | | 450.00 |
| TOTAL VENDOR PURCHASES: JUSTIN M. CLARK | | 43.00 |
| TOTAL VENDOR PURCHASES: JUSTIN REED | | 1,548.00 |
| TOTAL VENDOR PURCHASES: K-LOG | | 9,897.31 |
| TOTAL VENDOR PURCHASES: KAAC | | 1,128.95 |
| TOTAL VENDOR PURCHASES: KACTE | | 1,210.00 |
| TOTAL VENDOR PURCHASES: KAEDEN BOOKS | | 2,484.00 |
| TOTAL VENDOR PURCHASES: KAER | | 100.00 |
| TOTAL VENDOR PURCHASES: KAGE | | 160.00 |
| TOTAL VENDOR PURCHASES: KAPT | | 300.00 |
| TOTAL VENDOR PURCHASES: KAREN BRADLEY | | 188.16 |
| TOTAL VENDOR PURCHASES: KAREN GLISSON | | 125.60 |
| TOTAL VENDOR PURCHASES: KASA | | 4,654.00 |
| TOTAL VENDOR PURCHASES: KASBO | | 1,000.00 |
| TOTAL VENDOR PURCHASES: KASC | | 2,701.20 |
| TOTAL VENDOR PURCHASES: KASS | | 250.00 |
| TOTAL VENDOR PURCHASES: KATHERINE MAPOTHER | | 498.34 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|-------------------|------------|
| TOTAL VENDOR PURCHASES: | KATHRYN M. MILLER | 890.92 |
| TOTAL VENDOR PURCHASES: | KATHY EVANKO | 521.58 |
| TOTAL VENDOR PURCHASES: | KATHY JOHNSON | 573.51 |
| TOTAL VENDOR PURCHASES: | KATHY MCSPARIN | 355.09 |
| TOTAL VENDOR PURCHASES: | KATHY MORGAN | 8.82 |
| TOTAL VENDOR PURCHASES: | KATHY RUSHING | 3,117.23 |
| TOTAL VENDOR PURCHASES: | KATHY THOMIS | 87.73 |
| TOTAL VENDOR PURCHASES: | KATRINA MASEK | 282.00 |
| TOTAL VENDOR PURCHASES: | KAYLA M. MCINTOSH | 87.00 |
| TOTAL VENDOR PURCHASES: | KAYLYNN RANDOLPH | 43.00 |
| TOTAL VENDOR PURCHASES: | KCA | 425.00 |
| TOTAL VENDOR PURCHASES: | KCTE/LA | 190.00 |
| TOTAL VENDOR PURCHASES: | KEELING COMPANY | 31,191.00 |
| TOTAL VENDOR PURCHASES: | KEITH MAYO | 107,236.00 |
| TOTAL VENDOR PURCHASES: | KELLEY RAY | 32.71 |
| TOTAL VENDOR PURCHASES: | KELLI BOWLAND | 105.80 |
| TOTAL VENDOR PURCHASES: | KELLIE RUSSELL | 45.00 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|--|------------------|------------|
| TOTAL VENDOR PURCHASES: KELLY HACK | | 157.69 |
| TOTAL VENDOR PURCHASES: KELSEY L. ROSS | | 87.00 |
| TOTAL VENDOR PURCHASES: KELSEY M. TUCKER | | 43.00 |
| TOTAL VENDOR PURCHASES: KELVIN ELECTRONIC LP | | 5,840.32 |
| TOTAL VENDOR PURCHASES: KEMPER CPA GROUP LLP | | 78,736.00 |
| TOTAL VENDOR PURCHASES: KEN HAYS | | 11.00 |
| TOTAL VENDOR PURCHASES: KENDRA L. SANDERS | | 86.00 |
| TOTAL VENDOR PURCHASES: KENNETH ABBOTT | | 60.00 |
| TOTAL VENDOR PURCHASES: KENTUCKY COUNCIL ON ECONOMIC EDUCATION | | 540.00 |
| TOTAL VENDOR PURCHASES: KENTUCKY ODYSSEY OF THE MIND | | 325.00 |
| TOTAL VENDOR PURCHASES: KENTUCKY PUBLISHING | | 1,518.00 |
| TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER | | 2,060.00 |
| TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER COUNTY RET | | 1,251.36 |
| TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES COMPANY | | 219,422.78 |
| TOTAL VENDOR PURCHASES: KENWAY DISTRIBUTORS | | 764.99 |
| TOTAL VENDOR PURCHASES: KET | | 204.10 |
| TOTAL VENDOR PURCHASES: KEY EQUIPMENT FINANCE | | 610.35 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|--------------------------------|-----------|
| TOTAL VENDOR PURCHASES: | KIDS FIRST ACTIVITY FUND | 5,535.00 |
| TOTAL VENDOR PURCHASES: | KIM BRICKEEN | 60.00 |
| TOTAL VENDOR PURCHASES: | KIM GREEN | 117.10 |
| TOTAL VENDOR PURCHASES: | KIM STREET | 75.30 |
| TOTAL VENDOR PURCHASES: | KIM WARFORD | 13.40 |
| TOTAL VENDOR PURCHASES: | KINGSTON'S PORTABLES | 18,736.84 |
| TOTAL VENDOR PURCHASES: | KINGSWAY SKATELAND | 128.00 |
| TOTAL VENDOR PURCHASES: | KIRBY GREEN | 375.27 |
| TOTAL VENDOR PURCHASES: | KIRCHHOFF'S BAKERY | 583.20 |
| TOTAL VENDOR PURCHASES: | KIT-MO RENTAL & SUPPLY | 113.40 |
| TOTAL VENDOR PURCHASES: | KITTY FARMERY | 16.85 |
| TOTAL VENDOR PURCHASES: | KLAPP ROOFING COMPANY | 71,607.99 |
| TOTAL VENDOR PURCHASES: | KLERITEC | 1,737.52 |
| TOTAL VENDOR PURCHASES: | KMEA | 425.00 |
| TOTAL VENDOR PURCHASES: | KMEA 1ST DISTRICT HONOR CHOIRS | 25.00 |
| TOTAL VENDOR PURCHASES: | KMSA | 90.00 |
| TOTAL VENDOR PURCHASES: | KOCH AIR LLC | 712.16 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|-----------------------------------|------------|
| TOTAL VENDOR PURCHASES: | KONICA MINOLTA BUSINESS SOLUTIONS | 11,381.14 |
| TOTAL VENDOR PURCHASES: | KRISTA REED | 36.00 |
| TOTAL VENDOR PURCHASES: | KRISTEN ROBERTS | 24.90 |
| TOTAL VENDOR PURCHASES: | KRISTEN TILFORD | 74.60 |
| TOTAL VENDOR PURCHASES: | KRISTI BURGESS | 16.60 |
| TOTAL VENDOR PURCHASES: | KRISTI COIL | 17.64 |
| TOTAL VENDOR PURCHASES: | KRISTI MILLER | 11.40 |
| TOTAL VENDOR PURCHASES: | KRISTOPHER DURFEE | 126.63 |
| TOTAL VENDOR PURCHASES: | KRISTOPHER GARRETT | 222.61 |
| TOTAL VENDOR PURCHASES: | KRISTY HAGAN | 80.00 |
| TOTAL VENDOR PURCHASES: | KRISTY WARGO | 89.45 |
| TOTAL VENDOR PURCHASES: | KSB | 50.00 |
| TOTAL VENDOR PURCHASES: | KSBA | 131,048.40 |
| TOTAL VENDOR PURCHASES: | KSBIT | 100,708.36 |
| TOTAL VENDOR PURCHASES: | KSHA | 660.00 |
| TOTAL VENDOR PURCHASES: | KSNA | 660.00 |
| TOTAL VENDOR PURCHASES: | KY COUNCIL FOR ECONOMIC EDUCATION | 450.00 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|--|-----------|
| TOTAL VENDOR PURCHASES: | KY DEPT.OF FISH & WILDLIFE RESOURCE | 100.00 |
| TOTAL VENDOR PURCHASES: | KY FCCLA | 1,335.00 |
| TOTAL VENDOR PURCHASES: | KY HYDRO FARM LLC | 5,180.00 |
| TOTAL VENDOR PURCHASES: | KY OFFICE OF VOCATIONAL REHABILITATION | 17,550.00 |
| TOTAL VENDOR PURCHASES: | KY STATE TREASURER | 10,222.40 |
| TOTAL VENDOR PURCHASES: | KY STATE TREASURER DEFERRED COMPENS | 800.00 |
| TOTAL VENDOR PURCHASES: | KY STATE TREASURER TEACHERS RETIREM | 3,088.46 |
| TOTAL VENDOR PURCHASES: | KYAEA | 200.00 |
| TOTAL VENDOR PURCHASES: | KYCASE | 565.00 |
| TOTAL VENDOR PURCHASES: | KYCEC | 420.00 |
| TOTAL VENDOR PURCHASES: | KYCSACC | 640.00 |
| TOTAL VENDOR PURCHASES: | KYOCERA MITA AMERICA, INC. | 4,897.00 |
| TOTAL VENDOR PURCHASES: | KYSTE | 290.00 |
| TOTAL VENDOR PURCHASES: | L.E.T. INC. | 71.05 |
| TOTAL VENDOR PURCHASES: | LAB COMPUTERS | 106.00 |
| TOTAL VENDOR PURCHASES: | LABELS EAST, INC. | 354.00 |
| TOTAL VENDOR PURCHASES: | LADONNA BUTLER | 600.00 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|--|-----------|
| TOTAL VENDOR PURCHASES: | LAFARGE WEST | 12,290.70 |
| TOTAL VENDOR PURCHASES: | LAKE BARKLEY STATE RESORT PARK | 135.10 |
| TOTAL VENDOR PURCHASES: | LAKE PRINTERS, INC. | 851.88 |
| TOTAL VENDOR PURCHASES: | LAKELAND SPRING WATER | 1,485.19 |
| TOTAL VENDOR PURCHASES: | LAKEN D. HENDON | 43.00 |
| TOTAL VENDOR PURCHASES: | LAKESHORE LEARNING MATERIALS | 9,399.46 |
| TOTAL VENDOR PURCHASES: | LAMAR ADVERTISING | 3,000.00 |
| TOTAL VENDOR PURCHASES: | LAMAR COMPANIES | 4,850.00 |
| TOTAL VENDOR PURCHASES: | LAMINATOR WAREHOUSE | 1,142.92 |
| TOTAL VENDOR PURCHASES: | LANCE BOWMAN | 126.00 |
| TOTAL VENDOR PURCHASES: | LANE'S MOBILE JOHN, INC. | 2,145.00 |
| TOTAL VENDOR PURCHASES: | LANGENSCHIEDT EDUCATIONAL SERVICE FOR LA | 713.74 |
| TOTAL VENDOR PURCHASES: | LARRY HOPPER | 891.21 |
| TOTAL VENDOR PURCHASES: | LARRY JETT | 2,216.73 |
| TOTAL VENDOR PURCHASES: | LARRY ZACHERETTI | 1,119.47 |
| TOTAL VENDOR PURCHASES: | LAURA MILLER | 7.83 |
| TOTAL VENDOR PURCHASES: | LAURIE APPLE | 291.11 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|--------------------------------|-----------|
| TOTAL VENDOR PURCHASES: | LAWSON PRODUCTS, INC. | 1,322.88 |
| TOTAL VENDOR PURCHASES: | LEADERSHIP KY FOUNDATION, INC. | 100.00 |
| TOTAL VENDOR PURCHASES: | LEAH E. GRACE | 86.00 |
| TOTAL VENDOR PURCHASES: | LEARNING PARTNERS | 4,000.00 |
| TOTAL VENDOR PURCHASES: | LEARNING RAILROAD | 1,832.04 |
| TOTAL VENDOR PURCHASES: | LEARNING RESOURCES | 45.45 |
| TOTAL VENDOR PURCHASES: | LEE ANN WEBBER | 805.89 |
| TOTAL VENDOR PURCHASES: | LEE WAYNE CORPORATION | 2,277.62 |
| TOTAL VENDOR PURCHASES: | LEGO EDUCATION | 10,411.20 |
| TOTAL VENDOR PURCHASES: | LEIGH ANN CASTLEMAN | 5.00 |
| TOTAL VENDOR PURCHASES: | LEIGH PARISH | 12,045.00 |
| TOTAL VENDOR PURCHASES: | LEONARD AUSTIN | 14.65 |
| TOTAL VENDOR PURCHASES: | LEROY POAT | 3,925.00 |
| TOTAL VENDOR PURCHASES: | LESLEE COPE | 645.80 |
| TOTAL VENDOR PURCHASES: | LESLEY D. GARRETT | 130.00 |
| TOTAL VENDOR PURCHASES: | LESLIE WRIGHT | 107.83 |
| TOTAL VENDOR PURCHASES: | LEXI N. GRIGGS | 43.50 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|--|------------|
| TOTAL VENDOR PURCHASES: | LEXINGTON DOWNTOWN HOTEL & CONFERENCE CE | 4,680.72 |
| TOTAL VENDOR PURCHASES: | LIBRARY VIDEO COMPANY | 1,169.11 |
| TOTAL VENDOR PURCHASES: | LIFE COLLABORATIVE | 100.00 |
| TOTAL VENDOR PURCHASES: | LINDA HAYS | 363.12 |
| TOTAL VENDOR PURCHASES: | LINETTE HAMILTON | 56.32 |
| TOTAL VENDOR PURCHASES: | LISA ADAMS | 1,122.82 |
| TOTAL VENDOR PURCHASES: | LISA DUKES | 12.66 |
| TOTAL VENDOR PURCHASES: | LISA HELTON | 9.65 |
| TOTAL VENDOR PURCHASES: | LISA HENDERSON | 1,038.15 |
| TOTAL VENDOR PURCHASES: | LISA HUGHES | 670.28 |
| TOTAL VENDOR PURCHASES: | LISA OETJEN | 76.81 |
| TOTAL VENDOR PURCHASES: | LISA RADFORD | 70.00 |
| TOTAL VENDOR PURCHASES: | LITTLE CAESAR'S | 104,266.80 |
| TOTAL VENDOR PURCHASES: | LITTLE CAESARS PIZZA | 277.25 |
| TOTAL VENDOR PURCHASES: | LOGAN W. WARRINER | 87.00 |
| TOTAL VENDOR PURCHASES: | LONA CULBERTSON | 5.00 |
| TOTAL VENDOR PURCHASES: | LONE OAK ELEM. CAFETERIA | 200.00 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|-------------------------------------|------------|
| TOTAL VENDOR PURCHASES: | LONE OAK ELEMENTARY SCHOOL | 3,462.00 |
| TOTAL VENDOR PURCHASES: | LONE OAK FRYSC | 12,422.53 |
| TOTAL VENDOR PURCHASES: | LONE OAK HIGH CAFETERIA | 200.00 |
| TOTAL VENDOR PURCHASES: | LONE OAK HIGH SCHOOL | 2,136.45 |
| TOTAL VENDOR PURCHASES: | LONE OAK MIDDLE ACTIVITY ACCT | 1,165.84 |
| TOTAL VENDOR PURCHASES: | LONE OAK MIDDLE CAFE | 267.77 |
| TOTAL VENDOR PURCHASES: | LONE OAK MIDDLE SCHOOL | 1,210.74 |
| TOTAL VENDOR PURCHASES: | LONE OAK TROPHY & SIGNS | 1,158.75 |
| TOTAL VENDOR PURCHASES: | LONE OAK VOLLEYBALL BOOSTERS | 1,000.00 |
| TOTAL VENDOR PURCHASES: | LOWE'S HOME CENTERS, INC. PDK #465 | 43,801.20 |
| TOTAL VENDOR PURCHASES: | LOWRANCE SOUND | 150,978.38 |
| TOTAL VENDOR PURCHASES: | LRP PUBLICATIONS | 232.00 |
| TOTAL VENDOR PURCHASES: | LUTHER F. CARSON FOUR RIVERS CENTER | 1,421.42 |
| TOTAL VENDOR PURCHASES: | LUTHER SNOW'S CONCRETE SERVICES | 6,375.00 |
| TOTAL VENDOR PURCHASES: | LYONS MUSIC PRODUCTS | 2,424.55 |
| TOTAL VENDOR PURCHASES: | MACAUTHORITY | 122,239.48 |
| TOTAL VENDOR PURCHASES: | MACKENZIE L. PIERCE | 87.00 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|--------------------------------|----------|
| TOTAL VENDOR PURCHASES: | MADELINE K. PARKER | 62.95 |
| TOTAL VENDOR PURCHASES: | MAGGIE'S JUNGLE GOLF | 1,055.25 |
| TOTAL VENDOR PURCHASES: | MAGIC STEAM INC. | 5,799.00 |
| TOTAL VENDOR PURCHASES: | MAIDEN ALLEY CINEMA | 95.00 |
| TOTAL VENDOR PURCHASES: | MANDY EVITTS | 20.25 |
| TOTAL VENDOR PURCHASES: | MANSFIELD'S AUTO PARTS | 87.73 |
| TOTAL VENDOR PURCHASES: | MAQS | 22.40 |
| TOTAL VENDOR PURCHASES: | MARATHON PETROLEUM COMPANY LLC | 8,624.40 |
| TOTAL VENDOR PURCHASES: | MARCIA GLEESON | 101.44 |
| TOTAL VENDOR PURCHASES: | MARGARET ROBERTS | 50.20 |
| TOTAL VENDOR PURCHASES: | MARI, INC. | 62.47 |
| TOTAL VENDOR PURCHASES: | MARIA E. MILLER | 173.00 |
| TOTAL VENDOR PURCHASES: | MARIANNA ROMERO | 581.67 |
| TOTAL VENDOR PURCHASES: | MARIE COOPER | 113.35 |
| TOTAL VENDOR PURCHASES: | MARK COLEMAN | 500.00 |
| TOTAL VENDOR PURCHASES: | MARK MADISON | 436.01 |
| TOTAL VENDOR PURCHASES: | MARK WOODRING | 8,768.00 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|------------------------------------|-----------|
| TOTAL VENDOR PURCHASES: | MARRIOTT'S GRIFFIN GATE | 6,295.22 |
| TOTAL VENDOR PURCHASES: | MARSHALL COUNTY BATTERY | 283.44 |
| TOTAL VENDOR PURCHASES: | MARSHALL COUNTY BOARD OF EDUCATION | 32,248.88 |
| TOTAL VENDOR PURCHASES: | MARSHALL COUNTY HIGH SCHOOL | 615.00 |
| TOTAL VENDOR PURCHASES: | MARSHALL TOY | 161.56 |
| TOTAL VENDOR PURCHASES: | MARTHA COOPER | 18.62 |
| TOTAL VENDOR PURCHASES: | MARTIN MARIETTA AGGREGATES | 37,121.19 |
| TOTAL VENDOR PURCHASES: | MARY ANN ADAMS | 89.76 |
| TOTAL VENDOR PURCHASES: | MARY LEE COOPER | 1,234.43 |
| TOTAL VENDOR PURCHASES: | MARY SANDERSON | 147.11 |
| TOTAL VENDOR PURCHASES: | MARY STIGALL | 337.33 |
| TOTAL VENDOR PURCHASES: | MARYANN CAIN | 10.45 |
| TOTAL VENDOR PURCHASES: | MASON G. ENGLISH | 86.00 |
| TOTAL VENDOR PURCHASES: | MATT HERNANDEZ | 2,425.00 |
| TOTAL VENDOR PURCHASES: | MATT THOMPSON | 16.70 |
| TOTAL VENDOR PURCHASES: | MATTHEW C. CHESTNUT | 43.00 |
| TOTAL VENDOR PURCHASES: | MATTHEW HANCOCK | 174.00 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|--------------------------------|------------|
| TOTAL VENDOR PURCHASES: | MAUPIN HOUSE | 186.98 |
| TOTAL VENDOR PURCHASES: | MAXI KOLB | 52.34 |
| TOTAL VENDOR PURCHASES: | MAYCO SEAL AND STRIPE LLC | 584.05 |
| TOTAL VENDOR PURCHASES: | MICALISTER'S DELI | 1,235.19 |
| TOTAL VENDOR PURCHASES: | MCBEE SYSTEMS | 402.89 |
| TOTAL VENDOR PURCHASES: | MCCRACKEN COUNTY 4-H COUNCIL | 100.00 |
| TOTAL VENDOR PURCHASES: | MCCRACKEN COUNTY FAIR | 75.00 |
| TOTAL VENDOR PURCHASES: | MCCRACKEN COUNTY FOOD SERVICE | 34.54 |
| TOTAL VENDOR PURCHASES: | MCCRACKEN COUNTY SHERIFF | 386,838.28 |
| TOTAL VENDOR PURCHASES: | MCCRACKEN CTY BLDG. & ELECTRIC | 40.00 |
| TOTAL VENDOR PURCHASES: | MCCRACKEN FISCAL COURT | 195.00 |
| TOTAL VENDOR PURCHASES: | MCDANIEL INC. | 2,277.86 |
| TOTAL VENDOR PURCHASES: | MCDONALD PUBLISHING CO. | 24.85 |
| TOTAL VENDOR PURCHASES: | MCDOUGALL-LITTELL | 56,590.58 |
| TOTAL VENDOR PURCHASES: | MCGRAW HILL EDUCATION | 3,076.35 |
| TOTAL VENDOR PURCHASES: | MCKEE FOODS CORPROATION | 2,250.44 |
| TOTAL VENDOR PURCHASES: | MCKEEL EQUIPMENT CO., INC. | 1,210.00 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|--|------------------|-----------|
| TOTAL VENDOR PURCHASES: MCMASTER-CARR | | 63.66 |
| TOTAL VENDOR PURCHASES: MCPRODUCE INC | | 31,268.39 |
| TOTAL VENDOR PURCHASES: MCR TRUCK WASH | | 543.00 |
| TOTAL VENDOR PURCHASES: MEDCO SUPPLY COMPANY | | 608.06 |
| TOTAL VENDOR PURCHASES: MELANIE FLETCHER | | 150.00 |
| TOTAL VENDOR PURCHASES: MELANIE JARVIS | | 428.26 |
| TOTAL VENDOR PURCHASES: MELINDA DUNN | | 17.64 |
| TOTAL VENDOR PURCHASES: MELISSA REED | | 164.25 |
| TOTAL VENDOR PURCHASES: MELISSA WILLOUGHBY | | 882.89 |
| TOTAL VENDOR PURCHASES: MERCERS GARAGE LLC | | 5,301.15 |
| TOTAL VENDOR PURCHASES: METCO SUPPLY | | 69.35 |
| TOTAL VENDOR PURCHASES: MICHAEL A. HAIR | | 43.50 |
| TOTAL VENDOR PURCHASES: MICHAEL CEGLINSKI | | 466.39 |
| TOTAL VENDOR PURCHASES: MICHAEL MOORE | | 10.30 |
| TOTAL VENDOR PURCHASES: MICHAEL R. BRINLY | | 86.00 |
| TOTAL VENDOR PURCHASES: MICHAEL RUMAGE | | 130.00 |
| TOTAL VENDOR PURCHASES: MICHELE CHILDRESS | | 23.38 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|--|------------------|------------|
| TOTAL VENDOR PURCHASES: MICHELE NELSON | | 602.50 |
| TOTAL VENDOR PURCHASES: MICHELE REYNOLDS | | 74.00 |
| TOTAL VENDOR PURCHASES: MICHELLE CLARK | | 125.00 |
| TOTAL VENDOR PURCHASES: MICHELLE OWENS | | 32.55 |
| TOTAL VENDOR PURCHASES: MICHELLE WARREN | | 20.00 |
| TOTAL VENDOR PURCHASES: MICRO MANAGEMENT INC. | | 609.80 |
| TOTAL VENDOR PURCHASES: MID-SOUTH CERAMIC SUPPLY | | 500.20 |
| TOTAL VENDOR PURCHASES: MID-WEST TERMINAL, INC. | | 690,716.75 |
| TOTAL VENDOR PURCHASES: MIDWEST BLOCK & BRICK | | 769,906.37 |
| TOTAL VENDOR PURCHASES: MIKE CORNWELL | | 1,350.00 |
| TOTAL VENDOR PURCHASES: MIKE MURPHY | | 44.24 |
| TOTAL VENDOR PURCHASES: MIKE PETTER | | 7,450.00 |
| TOTAL VENDOR PURCHASES: MIKE THOMAS | | 46,604.00 |
| TOTAL VENDOR PURCHASES: MIKE WALKER | | 180.00 |
| TOTAL VENDOR PURCHASES: MIKE WEAKS | | 877.37 |
| TOTAL VENDOR PURCHASES: MINDWARE | | 213.13 |
| TOTAL VENDOR PURCHASES: MINH T. DOAN | | 875.20 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|--|------------|
| TOTAL VENDOR PURCHASES: | MINTER ROOFING COMPANY, INC. | 2,191.00 |
| TOTAL VENDOR PURCHASES: | MINUTEMAN PRESS | 387.41 |
| TOTAL VENDOR PURCHASES: | MISSOURI UNIVERSITY OF SCIENCE & TECHNOL | 2,300.00 |
| TOTAL VENDOR PURCHASES: | MITCHELL MILLER | 68.07 |
| TOTAL VENDOR PURCHASES: | MODERN SCHOOL SUPPLY | 71.23 |
| TOTAL VENDOR PURCHASES: | MOLLIANN ENGLAND | 13,226.50 |
| TOTAL VENDOR PURCHASES: | MOMETRIX MEDIA, LLC | 43.98 |
| TOTAL VENDOR PURCHASES: | MONTICELLO BANKING CO. | 394,519.97 |
| TOTAL VENDOR PURCHASES: | MOREHEAD STATE UNIVERSITY | 1,500.00 |
| TOTAL VENDOR PURCHASES: | MOREHEAD, STEPHANIE | 190.50 |
| TOTAL VENDOR PURCHASES: | MORGAN C. CALDWELL | 43.50 |
| TOTAL VENDOR PURCHASES: | MORGAN MORRIS | 108.69 |
| TOTAL VENDOR PURCHASES: | MORRIS, KEILA | 43.07 |
| TOTAL VENDOR PURCHASES: | MOUNTAIN MATH/LANGUAGE | 75.95 |
| TOTAL VENDOR PURCHASES: | MPS | 3,179.30 |
| TOTAL VENDOR PURCHASES: | MURRAY HEADSTART | 627.50 |
| TOTAL VENDOR PURCHASES: | MURRAY STATE UNIVERSITY | 11,421.58 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|---|------------------|------------|
| TOTAL VENDOR PURCHASES: MURTCO | | 9,387.11 |
| TOTAL VENDOR PURCHASES: MUSCO SPORTS LIGHTING, INC. | | 408,000.00 |
| TOTAL VENDOR PURCHASES: MUSEUM OF SCIENCE | | 131.82 |
| TOTAL VENDOR PURCHASES: MUSIC IN MOTION | | 443.18 |
| TOTAL VENDOR PURCHASES: MUSIC IS ELEMENTARY | | 204.12 |
| TOTAL VENDOR PURCHASES: MUSIC TREASURES COMPANY | | 41.89 |
| TOTAL VENDOR PURCHASES: MUSIC ZONE | | 1,240.00 |
| TOTAL VENDOR PURCHASES: MUSICIAN'S FRIEND | | 6.26 |
| TOTAL VENDOR PURCHASES: MYERS LUMBER COMPANY | | 561.37 |
| TOTAL VENDOR PURCHASES: MYERS SUPPLY CO. | | 383.21 |
| TOTAL VENDOR PURCHASES: NANCY JO BLOODWORTH | | 316.29 |
| TOTAL VENDOR PURCHASES: NANCY SUSAN NELSON | | 73.84 |
| TOTAL VENDOR PURCHASES: NANO-CEMNS | | 1,710.00 |
| TOTAL VENDOR PURCHASES: NAPA | | 6,702.06 |
| TOTAL VENDOR PURCHASES: NASCO | | 1,829.29 |
| TOTAL VENDOR PURCHASES: NATALIE C. KING | | 43.00 |
| TOTAL VENDOR PURCHASES: NATCHEZ SHOOTERS SUPPLIES, INC. | | 3,335.80 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|---------------------------------|-----------|
| TOTAL VENDOR PURCHASES: | NATHANIEL K. MCKENDREE | 3,396.50 |
| TOTAL VENDOR PURCHASES: | NATIONAL ART EDUCATION ASSOC. | 90.00 |
| TOTAL VENDOR PURCHASES: | NATIONAL FFA ORGANIZATION | 1,670.00 |
| TOTAL VENDOR PURCHASES: | NCS PEARSON | 22,525.00 |
| TOTAL VENDOR PURCHASES: | NEAL CLARK | 130.00 |
| TOTAL VENDOR PURCHASES: | NEED PROJECT | 160.00 |
| TOTAL VENDOR PURCHASES: | NEIL R. TUCKER | 43.00 |
| TOTAL VENDOR PURCHASES: | NEIL'S CATERING | 3,884.95 |
| TOTAL VENDOR PURCHASES: | NET CONNECTION | 21,773.00 |
| TOTAL VENDOR PURCHASES: | NETCHEMIA, LLC | 5,402.00 |
| TOTAL VENDOR PURCHASES: | NEWTEC | 6,782.40 |
| TOTAL VENDOR PURCHASES: | NEXT STEP THERAPY SERVICES, LLC | 17,622.50 |
| TOTAL VENDOR PURCHASES: | NICHOLAS S. ELIAS | 87.00 |
| TOTAL VENDOR PURCHASES: | NICOLE A. WALKER | 43.00 |
| TOTAL VENDOR PURCHASES: | NICOLE E. CATURANO | 43.00 |
| TOTAL VENDOR PURCHASES: | NICOLE HAND | 400.00 |
| TOTAL VENDOR PURCHASES: | NIKOLAS D. ANDERSON | 346.00 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|--|------------------|------------|
| TOTAL VENDOR PURCHASES: NOLAN R. BRELSFORD | | 129.00 |
| TOTAL VENDOR PURCHASES: NORA COX | | 450.00 |
| TOTAL VENDOR PURCHASES: NORMAN STORY & ASSOCIATES | | 820.00 |
| TOTAL VENDOR PURCHASES: NORRENBROCK ACCOUNTING, LLC | | 4,440.00 |
| TOTAL VENDOR PURCHASES: NORTHWEST EVALUATION ASSOCIATION | | 92,812.50 |
| TOTAL VENDOR PURCHASES: O'CARRA, INC. | | 5,369.04 |
| TOTAL VENDOR PURCHASES: O'GUIN, JENNIFER | | 201.34 |
| TOTAL VENDOR PURCHASES: O'REILLY AUTO PARTS | | 12,748.59 |
| TOTAL VENDOR PURCHASES: OCCUNET | | 11,477.00 |
| TOTAL VENDOR PURCHASES: OFFICE DEPOT | | 22,941.28 |
| TOTAL VENDOR PURCHASES: OFFICE OF THE SHERIFF | | 34.01 |
| TOTAL VENDOR PURCHASES: OLD CASTLE | | 241,960.36 |
| TOTAL VENDOR PURCHASES: OLDCASTLE | | 96,207.05 |
| TOTAL VENDOR PURCHASES: OLIVIA MUDD | | 5.45 |
| TOTAL VENDOR PURCHASES: OMNITRON ELECTRONICS | | 69.73 |
| TOTAL VENDOR PURCHASES: ONE CALL NOW | | 12,420.03 |
| TOTAL VENDOR PURCHASES: OPS PRINTING SERVICES | | 2,725.06 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|-------------------------------------|------------|
| TOTAL VENDOR PURCHASES: | OPTIONS PUBLISHING, INC. | 558.34 |
| TOTAL VENDOR PURCHASES: | OSCAR CROSS BOYS & GIRLS CLUB, INC. | 175.00 |
| TOTAL VENDOR PURCHASES: | OTICON, INC. | 1,198.00 |
| TOTAL VENDOR PURCHASES: | P-12 MATH & SCIENCE OUTREACH | 750.00 |
| TOTAL VENDOR PURCHASES: | P.F. PETTIBONE & CO. | 216.75 |
| TOTAL VENDOR PURCHASES: | PADUCAH AREA CHAMBER OF COMMERCE | 2,704.00 |
| TOTAL VENDOR PURCHASES: | PADUCAH ATHLETIC CLUB | 125.00 |
| TOTAL VENDOR PURCHASES: | PADUCAH AUTO RADIATOR CO. | 1,911.54 |
| TOTAL VENDOR PURCHASES: | PADUCAH BANK AND TRUST COMPANY | 10,000.00 |
| TOTAL VENDOR PURCHASES: | PADUCAH BLUEPRINT & SUPPLY CO. INC. | 1,480.34 |
| TOTAL VENDOR PURCHASES: | PADUCAH COMMUNITY COLLEGE | 90.00 |
| TOTAL VENDOR PURCHASES: | PADUCAH FILM SOCIETY | 508.00 |
| TOTAL VENDOR PURCHASES: | PADUCAH FORD, INC. | 2,264.85 |
| TOTAL VENDOR PURCHASES: | PADUCAH JUNIOR COLLEGE, INC. | 516.38 |
| TOTAL VENDOR PURCHASES: | PADUCAH PARENTING | 200.00 |
| TOTAL VENDOR PURCHASES: | PADUCAH POWER SYSTEM | 872,092.51 |
| TOTAL VENDOR PURCHASES: | PADUCAH PRINTING | 18,260.33 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|--------------------------------|------------|
| TOTAL VENDOR PURCHASES: | PADUCAH PUBLIC SCHOOLS | 20,641.40 |
| TOTAL VENDOR PURCHASES: | PADUCAH RESTAURANT EQUIPMENT | 899.47 |
| TOTAL VENDOR PURCHASES: | PADUCAH SHEET METAL, INC. | 92.00 |
| TOTAL VENDOR PURCHASES: | PADUCAH SUN | 14,755.06 |
| TOTAL VENDOR PURCHASES: | PADUCAH SYMPHONY ORCHESTRA | 500.00 |
| TOTAL VENDOR PURCHASES: | PADUCAH WATER WORKS | 160,690.61 |
| TOTAL VENDOR PURCHASES: | PADUCAH WINNELSON CO. | 2,641.39 |
| TOTAL VENDOR PURCHASES: | PADUCAH WOODENWARE | 350.56 |
| TOTAL VENDOR PURCHASES: | PAMELA POOL | 51.55 |
| TOTAL VENDOR PURCHASES: | PAPA JOHN'S INTERNATIONAL, INC | 199.20 |
| TOTAL VENDOR PURCHASES: | PAPER SUPPLIES INC. | 571.67 |
| TOTAL VENDOR PURCHASES: | PARIJAT SHARMA | 43.00 |
| TOTAL VENDOR PURCHASES: | PARKER THROGMORTON | 43.00 |
| TOTAL VENDOR PURCHASES: | PASCO SCIENTIFIC | 1,012.20 |
| TOTAL VENDOR PURCHASES: | PAT THOMPSON | 68.66 |
| TOTAL VENDOR PURCHASES: | PATRICIA KERR | 18.62 |
| TOTAL VENDOR PURCHASES: | PATRICK ENGLERT | 41.80 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|----------------------------|------------|
| TOTAL VENDOR PURCHASES: | PATTYE POOLE-DAVIS | 40.95 |
| TOTAL VENDOR PURCHASES: | PAUL CHAPPELL | 1,930.80 |
| TOTAL VENDOR PURCHASES: | PAUL O. KELLY | 450.00 |
| TOTAL VENDOR PURCHASES: | PAULA GRUBBS | 142.16 |
| TOTAL VENDOR PURCHASES: | PAXTON/PATTERSON | 813.20 |
| TOTAL VENDOR PURCHASES: | PC DEPOT DIRECT, LLC | 491.99 |
| TOTAL VENDOR PURCHASES: | PCI EDUCATIONAL PUBLISHING | 451.80 |
| TOTAL VENDOR PURCHASES: | PEARSON ASSESSMENTS | 14,666.45 |
| TOTAL VENDOR PURCHASES: | PEARSON EDUCATION | 49,341.01 |
| TOTAL VENDOR PURCHASES: | PEARSON LEARNING | 640.95 |
| TOTAL VENDOR PURCHASES: | PEARSON LEARNING GROUP | 1,371.34 |
| TOTAL VENDOR PURCHASES: | PEEL & HOLLAND, INC. | 470,933.94 |
| TOTAL VENDOR PURCHASES: | PEG RILEY | 210.00 |
| TOTAL VENDOR PURCHASES: | PENNY DOWNS | 25.48 |
| TOTAL VENDOR PURCHASES: | PEPSI MID AMERICA | 1,646.98 |
| TOTAL VENDOR PURCHASES: | PEPSI MID-AMERICA | 829.20 |
| TOTAL VENDOR PURCHASES: | PERMA-BOUND BOOKS | 13,928.36 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|-------------------------------------|------------|
| TOTAL VENDOR PURCHASES: | PERSONALIZED SOFTWARE, INC. | 375.00 |
| TOTAL VENDOR PURCHASES: | PERSONNEL CONCEPTS LIMITED | 560.30 |
| TOTAL VENDOR PURCHASES: | PETTER BUSINESS SYSTEMS | 104,529.15 |
| TOTAL VENDOR PURCHASES: | PETTY CASH-KIDS FIRST FRYSC | 295.65 |
| TOTAL VENDOR PURCHASES: | PETTY CASH-MCCRACKEN PUBLIC SCHOOLS | 185.00 |
| TOTAL VENDOR PURCHASES: | PHELPS FARM SERVICE | 287.70 |
| TOTAL VENDOR PURCHASES: | PHOENIX BUSINESS SYSTEMS, INC | 1,239.06 |
| TOTAL VENDOR PURCHASES: | PHONAK | 234.28 |
| TOTAL VENDOR PURCHASES: | PHYLLIS CHILDRESS | 198.24 |
| TOTAL VENDOR PURCHASES: | PITNEY BOWES | 244.22 |
| TOTAL VENDOR PURCHASES: | PITNEY BOWES, INC | 245.44 |
| TOTAL VENDOR PURCHASES: | PITSCO, INC. | 2,959.12 |
| TOTAL VENDOR PURCHASES: | PJC FOUNDATION | 3,783.32 |
| TOTAL VENDOR PURCHASES: | PLANK ROAD PUBLISHING | 217.12 |
| TOTAL VENDOR PURCHASES: | PLAY WITH A PURPOSE | 676.08 |
| TOTAL VENDOR PURCHASES: | POLE TECH | 2,220.00 |
| TOTAL VENDOR PURCHASES: | POLICESTICKERS.COM | 445.95 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|---|------------------|--------------|
| TOTAL VENDOR PURCHASES: POMEROY | | 65,895.65 |
| TOTAL VENDOR PURCHASES: POMEROY IT SOLUTIONS | | 51,390.77 |
| TOTAL VENDOR PURCHASES: PONCHO'S SEWER & DRAIN CLEANING INC | | 7,004.00 |
| TOTAL VENDOR PURCHASES: POPPLER'S MUSIC | | 88.93 |
| TOTAL VENDOR PURCHASES: POPPLERS MUSIC, INC. | | 159.04 |
| TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS | | 605.37 |
| TOTAL VENDOR PURCHASES: POSTMASTER | | 5,104.20 |
| TOTAL VENDOR PURCHASES: PRECISION AUDIO, INC | | 500.00 |
| TOTAL VENDOR PURCHASES: PRECISION DATA PRODUCTS | | 1,168.62 |
| TOTAL VENDOR PURCHASES: PRECISION STEEL, LLC | | 1,012,047.51 |
| TOTAL VENDOR PURCHASES: PRECISION STEEL, LLC & CSI | | 704,652.27 |
| TOTAL VENDOR PURCHASES: PRECISION TINTING | | 160.00 |
| TOTAL VENDOR PURCHASES: PREMIER FIRE PROTECTION | | 24,866.15 |
| TOTAL VENDOR PURCHASES: PREMIER SCHOOL AGENDAS | | 4,409.65 |
| TOTAL VENDOR PURCHASES: PREMIERE SPEAKERS BUREAU | | 3,000.00 |
| TOTAL VENDOR PURCHASES: PRENTICE HALL SCHOOL DIVISION | | 508.19 |
| TOTAL VENDOR PURCHASES: PRESENTATION SOLUTIONS, INC. | | 4,319.51 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|------------------------------------|------------|
| TOTAL VENDOR PURCHASES: | PRESTON MORGAN | 5,788.37 |
| TOTAL VENDOR PURCHASES: | PRICHARD COMMITTEE | 5,835.30 |
| TOTAL VENDOR PURCHASES: | PRO-ED | 149.00 |
| TOTAL VENDOR PURCHASES: | PROJECT LEAD THE WAY | 2,351.98 |
| TOTAL VENDOR PURCHASES: | PROJECT LEAD THE WAY, INC. | 60,195.22 |
| TOTAL VENDOR PURCHASES: | PRUFROCK PRESS, INC. | 109.90 |
| TOTAL VENDOR PURCHASES: | PSST | 12,499.05 |
| TOTAL VENDOR PURCHASES: | PURCHASE AREA DEVELOPMENT DISTRICT | 1,065.00 |
| TOTAL VENDOR PURCHASES: | PURCHASE AREA WRITING PROJECT | 75.00 |
| TOTAL VENDOR PURCHASES: | PURCHASE DISTRICT HEALTH DEPT. | 10,000.00 |
| TOTAL VENDOR PURCHASES: | QUEST EDUCATION SYSTEMS | 716.00 |
| TOTAL VENDOR PURCHASES: | QUEST LEARNING AND ASSESSMENT | 179.00 |
| TOTAL VENDOR PURCHASES: | QUIA INCORPORATED | 49.00 |
| TOTAL VENDOR PURCHASES: | QUILL CORPORATION | 362.72 |
| TOTAL VENDOR PURCHASES: | QUIMBY'S RUBBER STAMPS | 17.70 |
| TOTAL VENDOR PURCHASES: | R L CRAIG COMPANY, INC | 359,120.00 |
| TOTAL VENDOR PURCHASES: | R.J. ROBERTS, INC. | 97,022.10 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|--|------------------|-----------|
| TOTAL VENDOR PURCHASES: RACHEL ENGLERT | | 129.00 |
| TOTAL VENDOR PURCHASES: RAE ANN WALKER | | 153.73 |
| TOTAL VENDOR PURCHASES: RAFFERTY'S OF PADUCAH | | 452.01 |
| TOTAL VENDOR PURCHASES: RAINBOW BOOK COMPANY | | 10,456.17 |
| TOTAL VENDOR PURCHASES: RANDALL BRIAN GILL | | 77.92 |
| TOTAL VENDOR PURCHASES: RANDALL DAVIS | | 935.00 |
| TOTAL VENDOR PURCHASES: RANDY PERDEW | | 22.54 |
| TOTAL VENDOR PURCHASES: RANEY TRUSS | | 29,100.00 |
| TOTAL VENDOR PURCHASES: READING CIRCLE | | 2,868.60 |
| TOTAL VENDOR PURCHASES: REALLY GOOD STUFF | | 5,041.64 |
| TOTAL VENDOR PURCHASES: REBECCA FORTSON | | 284.89 |
| TOTAL VENDOR PURCHASES: REBECCA MORELAND | | 5.95 |
| TOTAL VENDOR PURCHASES: RED'S DONUT SHOP | | 813.50 |
| TOTAL VENDOR PURCHASES: REFLECTIVE IMAGE MANUFACTURING CORPORATI | | 183.37 |
| TOTAL VENDOR PURCHASES: REGAN CARTER | | 43.00 |
| TOTAL VENDOR PURCHASES: REGION 2 FCCLA | | 483.32 |
| TOTAL VENDOR PURCHASES: REIDLAND ELEM. CAFETERIA | | 200.00 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|----------------------------|-----------|
| TOTAL VENDOR PURCHASES: | REIDLAND HIGH SCHOOL | 7,419.70 |
| TOTAL VENDOR PURCHASES: | RELIABLE | 220.69 |
| TOTAL VENDOR PURCHASES: | RENAISSANCE LEARNING | 46,379.88 |
| TOTAL VENDOR PURCHASES: | RENEE KOEHLER | 161.10 |
| TOTAL VENDOR PURCHASES: | RENTAL SERVICE CORPORATION | 27,802.93 |
| TOTAL VENDOR PURCHASES: | RESILITE | 9,461.00 |
| TOTAL VENDOR PURCHASES: | RESOURCES FOR READING | 136.16 |
| TOTAL VENDOR PURCHASES: | RETA HOUSER | 15.68 |
| TOTAL VENDOR PURCHASES: | RHONDA DUKES | 51.77 |
| TOTAL VENDOR PURCHASES: | RICHARD E. GREWELLE, IV | 303.00 |
| TOTAL VENDOR PURCHASES: | RICK SULLIVAN | 22.40 |
| TOTAL VENDOR PURCHASES: | RICKY TURNER | 131.01 |
| TOTAL VENDOR PURCHASES: | RIDGEWAY DISTRIBUTORS | 5,133.39 |
| TOTAL VENDOR PURCHASES: | RIVER DISCOVERY CENTER | 475.00 |
| TOTAL VENDOR PURCHASES: | RIVER GRAPHICS, INC. | 4,071.00 |
| TOTAL VENDOR PURCHASES: | RIVERSIDE PUBLISHING | 12,239.69 |
| TOTAL VENDOR PURCHASES: | ROBBIE SHUEMAKER | 124.25 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|-------------------------------|------------|
| TOTAL VENDOR PURCHASES: | ROBBIN COX | 839.33 |
| TOTAL VENDOR PURCHASES: | ROBERT HAGAN | 16.05 |
| TOTAL VENDOR PURCHASES: | ROBERT POLIVICK | 479.72 |
| TOTAL VENDOR PURCHASES: | ROBIN GRUBBS | 29.03 |
| TOTAL VENDOR PURCHASES: | ROBIN PROPES | 1,003.86 |
| TOTAL VENDOR PURCHASES: | ROBYN KEESEE | 126.06 |
| TOTAL VENDOR PURCHASES: | ROCHESTER 100 INC. | 493.50 |
| TOTAL VENDOR PURCHASES: | RODNEY SMITH | 391.68 |
| TOTAL VENDOR PURCHASES: | RODNEY'S BODY SHOP | 3,557.00 |
| TOTAL VENDOR PURCHASES: | RONDA CARTWRIGHT | 206.59 |
| TOTAL VENDOR PURCHASES: | ROOFING SUPPLY GROUP | 423,886.44 |
| TOTAL VENDOR PURCHASES: | ROSS BUCHANAN | 150.00 |
| TOTAL VENDOR PURCHASES: | ROSS PACKING COMPANY | 152.48 |
| TOTAL VENDOR PURCHASES: | ROWTON TV & SOUND CORPORATION | 21.00 |
| TOTAL VENDOR PURCHASES: | ROYAL OAKS CHEVROLET | 3,831.98 |
| TOTAL VENDOR PURCHASES: | RRCNA | 780.00 |
| TOTAL VENDOR PURCHASES: | RUDYS FARM CENTER | 86.06 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|-------------------|-----------|
| TOTAL VENDOR PURCHASES: | RUSS TILFORD | 1,008.61 |
| TOTAL VENDOR PURCHASES: | RUTH S. WOOTEN | 86.00 |
| TOTAL VENDOR PURCHASES: | RYAN BENNETT | 43.00 |
| TOTAL VENDOR PURCHASES: | RYAN M. STEELE | 43.00 |
| TOTAL VENDOR PURCHASES: | RYAN T. MURT | 87.00 |
| TOTAL VENDOR PURCHASES: | S & S DISCOUNT | 179.79 |
| TOTAL VENDOR PURCHASES: | S&S WORLDWIDE | 320.88 |
| TOTAL VENDOR PURCHASES: | SAFE SCHOOLS | 19,300.00 |
| TOTAL VENDOR PURCHASES: | SALLY WILLETT | 7.14 |
| TOTAL VENDOR PURCHASES: | SAM'S CLUB DIRECT | 35,498.14 |
| TOTAL VENDOR PURCHASES: | SAMANTHA R. BLOOM | 86.00 |
| TOTAL VENDOR PURCHASES: | SANDRA ANDERSON | 442.44 |
| TOTAL VENDOR PURCHASES: | SANDRA MORELAND | 32.65 |
| TOTAL VENDOR PURCHASES: | SANDY FOWLER | 6,335.00 |
| TOTAL VENDOR PURCHASES: | SANDY MCGREGOR | 125.00 |
| TOTAL VENDOR PURCHASES: | SANJANA PAMPATI | 172.00 |
| TOTAL VENDOR PURCHASES: | SARA HEDGES | 62.54 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|-----------------------------------|-----------|
| TOTAL VENDOR PURCHASES: | SARA LEE BAKERY GROUP/EARTHGRAINS | 44,752.67 |
| TOTAL VENDOR PURCHASES: | SARAH A. QUARLES | 43.50 |
| TOTAL VENDOR PURCHASES: | SARAH DUNCAN | 380.96 |
| TOTAL VENDOR PURCHASES: | SARAH E. MCCRACKEN | 43.50 |
| TOTAL VENDOR PURCHASES: | SARAH M. KREUTER | 87.00 |
| TOTAL VENDOR PURCHASES: | SARAH SYKES | 43.50 |
| TOTAL VENDOR PURCHASES: | SARAH WARMACK | 103.41 |
| TOTAL VENDOR PURCHASES: | SARCOM, INC. | 870.90 |
| TOTAL VENDOR PURCHASES: | SARGENT-WELCH | 1,429.23 |
| TOTAL VENDOR PURCHASES: | SAVANNAH SENN | 43.00 |
| TOTAL VENDOR PURCHASES: | SAX ARTS & CRAFTS INC. | 5,377.42 |
| TOTAL VENDOR PURCHASES: | SAXON PUBLISHERS INC. | 1,705.00 |
| TOTAL VENDOR PURCHASES: | SCANTRON CORPORATION | 4,891.84 |
| TOTAL VENDOR PURCHASES: | SCHAEFFERS'S | 3,092.40 |
| TOTAL VENDOR PURCHASES: | SCHOLASTIC EDUCATION | 2,899.00 |
| TOTAL VENDOR PURCHASES: | SCHOLASTIC INC. | 2,817.83 |
| TOTAL VENDOR PURCHASES: | SCHOLASTIC MAGAZINES | 7,593.16 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|-------------------------------------|-----------|
| TOTAL VENDOR PURCHASES: | SCHOLASTIC TEACHING RESOURCES | 517.08 |
| TOTAL VENDOR PURCHASES: | SCHOOL COUNSELOR RESOURCES | 268.63 |
| TOTAL VENDOR PURCHASES: | SCHOOL HEALTH CORPORATION | 26.62 |
| TOTAL VENDOR PURCHASES: | SCHOOL LIBRARY JOURNAL | 136.99 |
| TOTAL VENDOR PURCHASES: | SCHOOL OUTFITTERS | 431.00 |
| TOTAL VENDOR PURCHASES: | SCHOOL SERVICE, INC. | 94.85 |
| TOTAL VENDOR PURCHASES: | SCHOOL SPECIALTY & BECKLY CARDY | 25,410.73 |
| TOTAL VENDOR PURCHASES: | SCHOOL SUPPLY GIANT | 95.18 |
| TOTAL VENDOR PURCHASES: | SCHOOLGRANTS | 45.00 |
| TOTAL VENDOR PURCHASES: | SCHOOLMART | 249.50 |
| TOTAL VENDOR PURCHASES: | SCIENCE KIT AND BOREAL LABORATORIES | 510.54 |
| TOTAL VENDOR PURCHASES: | SEAT COVER JIMS, INC. | 200.00 |
| TOTAL VENDOR PURCHASES: | SEE THE WORLD | 120.00 |
| TOTAL VENDOR PURCHASES: | SEELBACH HILTON HOTEL | 1,215.20 |
| TOTAL VENDOR PURCHASES: | SERV-PAK CORPORATION | 104.50 |
| TOTAL VENDOR PURCHASES: | SERVICE PARTNERS | 30,000.00 |
| TOTAL VENDOR PURCHASES: | SERVICE PLUS | 190.78 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|--|------------|
| TOTAL VENDOR PURCHASES: | SERVICEMASTER | 7,171.46 |
| TOTAL VENDOR PURCHASES: | SERVPRO OF PADUCAH | 2,804.65 |
| TOTAL VENDOR PURCHASES: | SETON NAME PLATE COMPANY | 367.95 |
| TOTAL VENDOR PURCHASES: | SHANNON WOOLLEY | 717.14 |
| TOTAL VENDOR PURCHASES: | SHANNON FARRELL | 130.50 |
| TOTAL VENDOR PURCHASES: | SHARON NORTHINGTON | 97.89 |
| TOTAL VENDOR PURCHASES: | SHAUN RATHGEBER | 250.29 |
| TOTAL VENDOR PURCHASES: | SHELBY SCHAEFER | 43.00 |
| TOTAL VENDOR PURCHASES: | SHELIA BARNES | 80.87 |
| TOTAL VENDOR PURCHASES: | SHELIA KORTZ | 1.70 |
| TOTAL VENDOR PURCHASES: | SHELL CREDIT CARD CENTER | 5,938.57 |
| TOTAL VENDOR PURCHASES: | SHERI DAVIS | 591.00 |
| TOTAL VENDOR PURCHASES: | SHERMAN-CARTER-BARNHART, ARCHITECTS, PSC | 461,168.65 |
| TOTAL VENDOR PURCHASES: | SHERRY ADAMS | 54.17 |
| TOTAL VENDOR PURCHASES: | SHERRY LOFTON | 446.36 |
| TOTAL VENDOR PURCHASES: | SHERWIN-WILLIAMS | 318.60 |
| TOTAL VENDOR PURCHASES: | SHERWIN-WILLIAMS CO. | 893.58 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|---------------------------------------|-----------|
| TOTAL VENDOR PURCHASES: | SHIFFLER EQUIPMENT SALES, INC. | 714.38 |
| TOTAL VENDOR PURCHASES: | SHIRT GALLERY | 176.73 |
| TOTAL VENDOR PURCHASES: | SHOOTER'S SUPPLY | 70.50 |
| TOTAL VENDOR PURCHASES: | SHUMAKER'S | 98.00 |
| TOTAL VENDOR PURCHASES: | SHURLEY INSTRUCTIONAL MATERIALS, INC. | 1,620.00 |
| TOTAL VENDOR PURCHASES: | SID FULTON APPLIANCES | 625.06 |
| TOTAL VENDOR PURCHASES: | SIERRA SENN | 450.00 |
| TOTAL VENDOR PURCHASES: | SIGMUND BROUWER | 1,000.00 |
| TOTAL VENDOR PURCHASES: | SIGN WAREHOUSE | 107.61 |
| TOTAL VENDOR PURCHASES: | SIGNCO | 400.00 |
| TOTAL VENDOR PURCHASES: | SINGAPOREMATH.COM, INC | 45,965.21 |
| TOTAL VENDOR PURCHASES: | SINGAPOREMATHNOW.COM | 660.00 |
| TOTAL VENDOR PURCHASES: | SITEX CORPORATION | 20,971.94 |
| TOTAL VENDOR PURCHASES: | SKEETER KELL SPORTING GOODS | 4,111.69 |
| TOTAL VENDOR PURCHASES: | SMITH SECKMAN REID, INC. | 72,906.54 |
| TOTAL VENDOR PURCHASES: | SOLARWINDS | 1,095.00 |
| TOTAL VENDOR PURCHASES: | SOURCEBOOKS, INC. | 7,500.00 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|----------------------------------|------------|
| TOTAL VENDOR PURCHASES: | SOUTH-SIDE MACHINE SHOP, INC. | 750.00 |
| TOTAL VENDOR PURCHASES: | SOUTHERN ACCOUNTING SYSTEMS | 260.75 |
| TOTAL VENDOR PURCHASES: | SOUTHERN ROOFING | 502.00 |
| TOTAL VENDOR PURCHASES: | SOUTHERN STATES-PADUCAH | 335.75 |
| TOTAL VENDOR PURCHASES: | SPEC BUILDING MATERIALS | 7,633.69 |
| TOTAL VENDOR PURCHASES: | SPEEDWELL DIVISION | 192.30 |
| TOTAL VENDOR PURCHASES: | SPENSER B. PRICE | 100.00 |
| TOTAL VENDOR PURCHASES: | SPORTS BUSINESS JOURNAL | 214.00 |
| TOTAL VENDOR PURCHASES: | SPRINGBOARD | 39,658.43 |
| TOTAL VENDOR PURCHASES: | SPS STUDIO | 99.94 |
| TOTAL VENDOR PURCHASES: | SRA | 1,617.15 |
| TOTAL VENDOR PURCHASES: | ST. MARY SCHOOL SYSTEM | 40,428.26 |
| TOTAL VENDOR PURCHASES: | STAK | 896.00 |
| TOTAL VENDOR PURCHASES: | STALA INTEGRATED ASSEMBLIES, LLC | 59,862.00 |
| TOTAL VENDOR PURCHASES: | STANLEY STEEMER, INC. | 5,768.56 |
| TOTAL VENDOR PURCHASES: | STANTON'S SHEET MUSIC, INC. | 465.51 |
| TOTAL VENDOR PURCHASES: | STAPLES ADVANTAGE | 131,229.43 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|--|-----------|
| TOTAL VENDOR PURCHASES: | STEPHANIE HINZ | 155.06 |
| TOTAL VENDOR PURCHASES: | STEPHANIE LAIRD | 90.17 |
| TOTAL VENDOR PURCHASES: | STEPHANIE REESE | 1,395.59 |
| TOTAL VENDOR PURCHASES: | STEPHANIE SHAFFER | 286.96 |
| TOTAL VENDOR PURCHASES: | STEPHANIE WALKER | 126.00 |
| TOTAL VENDOR PURCHASES: | STERICYCLE, INC. | 1,191.09 |
| TOTAL VENDOR PURCHASES: | STUDY ISLAND | 12,868.19 |
| TOTAL VENDOR PURCHASES: | SUBSCRIPTION SERVICES OF AMERICA, INC. | 286.90 |
| TOTAL VENDOR PURCHASES: | SUMMIT ENVIRONMENTAL SERVICES | 17,803.00 |
| TOTAL VENDOR PURCHASES: | SUNNY DUNN | 107.99 |
| TOTAL VENDOR PURCHASES: | SUPER DUPER INC. | 359.88 |
| TOTAL VENDOR PURCHASES: | SUPER-VALU | 995.87 |
| TOTAL VENDOR PURCHASES: | SUPPLY SOLUTIONS | 40,835.41 |
| TOTAL VENDOR PURCHASES: | SUPREME SCHOOL SUPPLY | 39.32 |
| TOTAL VENDOR PURCHASES: | SUSAN HELMICH | 84.60 |
| TOTAL VENDOR PURCHASES: | SUSAN LANG | 82.94 |
| TOTAL VENDOR PURCHASES: | SUSAN MCCLURE | 33.98 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|------------------------------------|-----------|
| TOTAL VENDOR PURCHASES: | SUSANA GARCIA | 710.92 |
| TOTAL VENDOR PURCHASES: | SWIRL'S FROZEN YOGURT | 213.75 |
| TOTAL VENDOR PURCHASES: | SYDNEY HOLLAND | 43.00 |
| TOTAL VENDOR PURCHASES: | SYDNEY SPALDING | 43.00 |
| TOTAL VENDOR PURCHASES: | SYLVIA JACOBS | 30.65 |
| TOTAL VENDOR PURCHASES: | SYSTEMS SOLUTIONS DBA COMPUTERLAND | 6,083.17 |
| TOTAL VENDOR PURCHASES: | TABITHA WILLHIGHT | 40.00 |
| TOTAL VENDOR PURCHASES: | TACO JOHN'S | 240.05 |
| TOTAL VENDOR PURCHASES: | TAMARA BUCHANAN | 414.39 |
| TOTAL VENDOR PURCHASES: | TAMARA CHAPMAN | 1,015.39 |
| TOTAL VENDOR PURCHASES: | TAMMY WEITLAUF | 37.60 |
| TOTAL VENDOR PURCHASES: | TAMMY WILSON | 144.00 |
| TOTAL VENDOR PURCHASES: | TAYLOR MOTORS | 11,076.38 |
| TOTAL VENDOR PURCHASES: | TEACHER DIRECT | 829.29 |
| TOTAL VENDOR PURCHASES: | TEACHER GEEK | 312.68 |
| TOTAL VENDOR PURCHASES: | TEACHER'S DISCOUNT | 385.76 |
| TOTAL VENDOR PURCHASES: | TEACHER'S DISCOVERY | 144.33 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|--|--------------|
| TOTAL VENDOR PURCHASES: | TEACHERS' DISCOUNT | 543.34 |
| TOTAL VENDOR PURCHASES: | TECH 2000 INC | 6,570.00 |
| TOTAL VENDOR PURCHASES: | TECHNICAL TRAINING AIDS | 7,140.00 |
| TOTAL VENDOR PURCHASES: | TEMCO | 24,951.52 |
| TOTAL VENDOR PURCHASES: | TERESA HALL | 18.62 |
| TOTAL VENDOR PURCHASES: | TERESA MOORE | 1,500.00 |
| TOTAL VENDOR PURCHASES: | TERMINIX INTERNATIONAL, LP | 14,019.00 |
| TOTAL VENDOR PURCHASES: | TERRA BRYAN | 58.55 |
| TOTAL VENDOR PURCHASES: | TEXACO XPRESS LUBE | 1,184.72 |
| TOTAL VENDOR PURCHASES: | THE BANK OF NEW YORK MELLON TRUST COMPAN | 4,861,175.65 |
| TOTAL VENDOR PURCHASES: | THE BOOKSOURCE | 214.49 |
| TOTAL VENDOR PURCHASES: | THE CLAY CHAMELEON | 441.00 |
| TOTAL VENDOR PURCHASES: | THE LAB DEPOT | 394.90 |
| TOTAL VENDOR PURCHASES: | THE LEXINGTON HERALD-LEADER | 1,038.00 |
| TOTAL VENDOR PURCHASES: | THE LIBRARY STORE, INC. | 98.24 |
| TOTAL VENDOR PURCHASES: | THE MARKER BOARD PEOPLE | 364.80 |
| TOTAL VENDOR PURCHASES: | THE MCGRAW-HILL CO. INC. | 170.54 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|-------------------------------------|----------|
| TOTAL VENDOR PURCHASES: | THE PARLOR/MORREAU RESTAURANTS, INC | 952.56 |
| TOTAL VENDOR PURCHASES: | THE SWIM EXCHANGE | 57.76 |
| TOTAL VENDOR PURCHASES: | THEODORE J. KOWALSKI, PH.D. | 6,566.67 |
| TOTAL VENDOR PURCHASES: | THOMAS CONCRETE CONSTRUCTION, LLC | 4,976.00 |
| TOTAL VENDOR PURCHASES: | THOMPSON PUBLISHING GROUP | 433.99 |
| TOTAL VENDOR PURCHASES: | THYSSEN KRUPP ELEVATOR | 1,550.00 |
| TOTAL VENDOR PURCHASES: | TIFFANY LOOPER | 238.14 |
| TOTAL VENDOR PURCHASES: | TIM BATTS | 200.00 |
| TOTAL VENDOR PURCHASES: | TIM HART | 801.72 |
| TOTAL VENDOR PURCHASES: | TIME FOR KIDS | 530.40 |
| TOTAL VENDOR PURCHASES: | TIMOTHY OLTMAN | 416.64 |
| TOTAL VENDOR PURCHASES: | TINA HAYES | 2,279.33 |
| TOTAL VENDOR PURCHASES: | TINA SHARP | 1,429.56 |
| TOTAL VENDOR PURCHASES: | TOBE DULWORTH | 245.07 |
| TOTAL VENDOR PURCHASES: | TODD JACKSON | 70.00 |
| TOTAL VENDOR PURCHASES: | TOM BROCK FORMS | 312.83 |
| TOTAL VENDOR PURCHASES: | TOMI WARREN | 40.00 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|--------------------------------|--------------|
| TOTAL VENDOR PURCHASES: | TOMMY FLETCHER | 1,843.43 |
| TOTAL VENDOR PURCHASES: | TOMMY KISSNER II | 140.00 |
| TOTAL VENDOR PURCHASES: | TOMMY WILLETT | 6,586.47 |
| TOTAL VENDOR PURCHASES: | TOTAL LAWN CARE SPRAY DIVISION | 1,270.00 |
| TOTAL VENDOR PURCHASES: | TOUCHBOARDS.COM | 869.59 |
| TOTAL VENDOR PURCHASES: | TOYS R US | 1,882.56 |
| TOTAL VENDOR PURCHASES: | TPW WEBSITES, LLC | 300.00 |
| TOTAL VENDOR PURCHASES: | TRACTOR SUPPLY | 1,266.49 |
| TOTAL VENDOR PURCHASES: | TRACY LAMPLEY | 79.04 |
| TOTAL VENDOR PURCHASES: | TRACY LEMON | 11.55 |
| TOTAL VENDOR PURCHASES: | TRANE | 1,517,750.00 |
| TOTAL VENDOR PURCHASES: | TRAVIS SCHOOL EQUIPMENT | 43,224.97 |
| TOTAL VENDOR PURCHASES: | TRI TURF SOD FARMS | 500.20 |
| TOTAL VENDOR PURCHASES: | TRI-STATE CFS COMPONENTS, INC | 39,075.00 |
| TOTAL VENDOR PURCHASES: | TRI-STATE INTERNATIONAL TRUCKS | 31,556.90 |
| TOTAL VENDOR PURCHASES: | TRI-STATE MAILING SYSTEMS | 823.40 |
| TOTAL VENDOR PURCHASES: | TRIUMPH LEARNING | 10,179.05 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|-----------------------------------|------------|
| TOTAL VENDOR PURCHASES: | TROUTMAN SIGN GRAPHICS, INC. | 226.60 |
| TOTAL VENDOR PURCHASES: | TURNER DAIRY | 41.35 |
| TOTAL VENDOR PURCHASES: | TURNER EDUCATIONAL PRODUCTS, LLC | 1,319.97 |
| TOTAL VENDOR PURCHASES: | TURNER HOLDINGS, LLC. | 296,506.05 |
| TOTAL VENDOR PURCHASES: | TURNING POINT TECHNOLOGIES | 1,722.93 |
| TOTAL VENDOR PURCHASES: | TYLER SPANGLER | 20.00 |
| TOTAL VENDOR PURCHASES: | TYLER TECHNOLOGIES, INC. | 1,018.78 |
| TOTAL VENDOR PURCHASES: | TYLER WALLACE | 130.00 |
| TOTAL VENDOR PURCHASES: | U.S. GAMES | 484.06 |
| TOTAL VENDOR PURCHASES: | UK COLLEGE OF ENGINEERING-PLTW CT | 18,400.00 |
| TOTAL VENDOR PURCHASES: | UK PLTWKY | 12,900.00 |
| TOTAL VENDOR PURCHASES: | ULINE.COM | 401.26 |
| TOTAL VENDOR PURCHASES: | UNITED ART & EDUCATION | 385.01 |
| TOTAL VENDOR PURCHASES: | UNITED REFRIGERATION INC. | 7,585.01 |
| TOTAL VENDOR PURCHASES: | UNITED RENTALS | 11,767.71 |
| TOTAL VENDOR PURCHASES: | UNITED WAY | 120.00 |
| TOTAL VENDOR PURCHASES: | UNIVERSITY OF ARKANSAS | 1,725.00 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|-------------------------------|-----------|
| TOTAL VENDOR PURCHASES: | UNIVERSITY OF ILLINOIS | 2,410.00 |
| TOTAL VENDOR PURCHASES: | UNIVERSITY OF KENTUCKY | 3,000.00 |
| TOTAL VENDOR PURCHASES: | UNIVERSITY OF LOUISVILLE | 1,000.00 |
| TOTAL VENDOR PURCHASES: | UNIVERSITY OF OREGON | 1,250.00 |
| TOTAL VENDOR PURCHASES: | UNLIMITED GRAPHICS, INC. | 1,089.58 |
| TOTAL VENDOR PURCHASES: | UPSTART | 1,660.13 |
| TOTAL VENDOR PURCHASES: | USA MOBILITY WIRELESS, INC. | 883.89 |
| TOTAL VENDOR PURCHASES: | USAA | 1,125.00 |
| TOTAL VENDOR PURCHASES: | USDA-FS | 30.00 |
| TOTAL VENDOR PURCHASES: | USI EDUCATION SALES | 229.99 |
| TOTAL VENDOR PURCHASES: | VALERIE HELM | 37.64 |
| TOTAL VENDOR PURCHASES: | VALERIE V. THOMPSON | 5.00 |
| TOTAL VENDOR PURCHASES: | VANDERBILT UNIVERSITY | 298.00 |
| TOTAL VENDOR PURCHASES: | VENTURE RIVER WATER PARK | 11,912.50 |
| TOTAL VENDOR PURCHASES: | VERNIER SOFTWARE & TECHNOLOGY | 9,142.53 |
| TOTAL VENDOR PURCHASES: | VERTIMAX, INC. | 46.15 |
| TOTAL VENDOR PURCHASES: | VEX | 279.10 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|--|------------|
| TOTAL VENDOR PURCHASES: | VICTORIA PERKINS | 1,586.03 |
| TOTAL VENDOR PURCHASES: | VIKING SUPPLY | 30,175.92 |
| TOTAL VENDOR PURCHASES: | VISTA HIGHER LEARNING | 3,003.35 |
| TOTAL VENDOR PURCHASES: | VOCATIONAL RESEARCH INSTITUTE | 500.00 |
| TOTAL VENDOR PURCHASES: | VULCAN CONSTRUCTION MATERIALS | 115,797.83 |
| TOTAL VENDOR PURCHASES: | VULCAN MATERIALS CO.-REED QUARRY | 73,869.37 |
| TOTAL VENDOR PURCHASES: | W.C. TRUCKING INC. | 4,895.00 |
| TOTAL VENDOR PURCHASES: | WALLACE SERVICES | 230.00 |
| TOTAL VENDOR PURCHASES: | WALMART COMMUNITY | 20,932.16 |
| TOTAL VENDOR PURCHASES: | WARD BROTHERS MOWING & TREES SERVICE, LL | 15,000.00 |
| TOTAL VENDOR PURCHASES: | WARD'S NATURAL SCIENCE EST., INC. | 5,130.33 |
| TOTAL VENDOR PURCHASES: | WARDEN ELECTRIC | 3,190.82 |
| TOTAL VENDOR PURCHASES: | WATCH D.O.G.S | 1,345.00 |
| TOTAL VENDOR PURCHASES: | WATCH DOGS | 990.00 |
| TOTAL VENDOR PURCHASES: | WATER & AIR HVAC PRODUCTS | 14,032.00 |
| TOTAL VENDOR PURCHASES: | WCESC | 125.00 |
| TOTAL VENDOR PURCHASES: | WEEKLY READER | 1,043.10 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|-----------------------------------|-----------|
| TOTAL VENDOR PURCHASES: | WELCH CONCRETE | 58,685.60 |
| TOTAL VENDOR PURCHASES: | WELLS FARGO FINANCIAL LEASING | 4,375.44 |
| TOTAL VENDOR PURCHASES: | WENDY WATTS | 155.53 |
| TOTAL VENDOR PURCHASES: | WESLEY H. BOLIN | 43.50 |
| TOTAL VENDOR PURCHASES: | WEST KENTUCKY EDUCATIONAL COOP. | 11,412.27 |
| TOTAL VENDOR PURCHASES: | WEST KENTUCKY ENVIRONMENTAL | 847.10 |
| TOTAL VENDOR PURCHASES: | WEST KENTUCKY GOLF CARTS | 262.75 |
| TOTAL VENDOR PURCHASES: | WEST KENTUCKY TECHNICAL COLLEGE | 2,020.78 |
| TOTAL VENDOR PURCHASES: | WEST KY COMMUNITY & TECH. COLLEGE | 1,325.00 |
| TOTAL VENDOR PURCHASES: | WEST KY SCHOOL FOODSERVICE CO-OP | 1,107.28 |
| TOTAL VENDOR PURCHASES: | WEST MCCRACKEN WATER DIST. | 28,825.64 |
| TOTAL VENDOR PURCHASES: | WEST MUSIC COMPANY, INC. | 184.98 |
| TOTAL VENDOR PURCHASES: | WEST PADUCAH GLASS | 13,301.84 |
| TOTAL VENDOR PURCHASES: | WESTERN BUSINESS EQUIPMENT | 42,268.06 |
| TOTAL VENDOR PURCHASES: | WESTERN KY UNIVERSITY | 544.75 |
| TOTAL VENDOR PURCHASES: | WESTERN PSYCHOLOGICAL SERVICES | 482.90 |
| TOTAL VENDOR PURCHASES: | WHAYNE SUPPLY COMPANY | 2,402.27 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|-----------------------------|------------|
| TOTAL VENDOR PURCHASES: | WIESER EDUCATIONAL | 1,484.89 |
| TOTAL VENDOR PURCHASES: | WIETHOP TRUCK SALES | 34,979.86 |
| TOTAL VENDOR PURCHASES: | WILLIAM J. HOPWOOD | 9,622.00 |
| TOTAL VENDOR PURCHASES: | WILLIAM V. MACGILL & CO. | 3,928.44 |
| TOTAL VENDOR PURCHASES: | WILLIAMS SCOTSMAN, INC. | 138,756.36 |
| TOTAL VENDOR PURCHASES: | WILSON OFFICE SUPPLY | 1,218.34 |
| TOTAL VENDOR PURCHASES: | WINDSTREAM | 26,336.62 |
| TOTAL VENDOR PURCHASES: | WINDSTREAM KY EAST INC. | 240.00 |
| TOTAL VENDOR PURCHASES: | WINITO | 2,000.00 |
| TOTAL VENDOR PURCHASES: | WKCA | 835.00 |
| TOTAL VENDOR PURCHASES: | WKEC | 225.00 |
| TOTAL VENDOR PURCHASES: | WORTH PUBLISHERS | 3,066.79 |
| TOTAL VENDOR PURCHASES: | WORTHINGTON DIRECT | 761.44 |
| TOTAL VENDOR PURCHASES: | WPBILL, INC. | 500.00 |
| TOTAL VENDOR PURCHASES: | WYNN AVA SHERRON | 317.60 |
| TOTAL VENDOR PURCHASES: | XEROX CAPITAL SERVICES, LLC | 391.26 |
| TOTAL VENDOR PURCHASES: | XEROX CORPORATION | 22,057.05 |

YEAR/PERIOD: 2012/1 TO 13

| VENDOR NAME | ITEM DESCRIPTION | AMOUNT |
|-------------------------|----------------------------|---------------|
| TOTAL VENDOR PURCHASES: | YOUR SERVE SCREEN PRINTING | 133,640.41 |
| TOTAL VENDOR PURCHASES: | ZAHOUREK SYSTEMS, INC | 3,376.38 |
| TOTAL VENDOR PURCHASES: | ZANDRA FARLEY | 9.30 |
| TOTAL VENDOR PURCHASES: | ZANE SMITHSON | 43.00 |
| TOTAL VENDOR PURCHASES: | ZANER-BLOSER INC | 350.94 |
| TOTAL VENDOR PURCHASES: | ZEBRA GRAPHICS | 2,284.75 |
| TOTAL VENDOR PURCHASES: | ZEE MEDICAL SERVICE | 89.10 |
| TOTAL VENDOR PURCHASES: | ZEECRAFT | 1,669.40 |
| TOTAL VENDOR PURCHASES: | ZOHO CORPORATION | 715.50 |
| GRAND TOTAL: | | 46,249,930.10 |

** END OF REPORT - Generated by Johnna Roetteis DeJarnett **