

07/24/2009 09:33
mkessing

Martin County School System
PURCHASES BY VENDOR

PG 1
apytdvdr

YEAR/PERIOD: 2009/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	1099 CONNECTION	75.33
TOTAL VENDOR PURCHASES:	2 GALS SPEECH PRODUCTS, LLC	99.95
TOTAL VENDOR PURCHASES:	21ST CAPITAL CORP	2,780.00
TOTAL VENDOR PURCHASES:	21ST CENTURY EDUCATION ENTERPRISE	2,820.00
TOTAL VENDOR PURCHASES:	A-PUS SEPTIC TANK SERVICE	1,735.00
TOTAL VENDOR PURCHASES:	ABELL & ATHERTON EDUCATIONAL CONSULTING,	500.00
TOTAL VENDOR PURCHASES:	ABIGAIL MOORE	1,365.59
TOTAL VENDOR PURCHASES:	ABILITATIONS	107.84
TOTAL VENDOR PURCHASES:	ACADEMIC THERAPY PUBLICATIONS	72.60
TOTAL VENDOR PURCHASES:	ACCU CUT	368.65
TOTAL VENDOR PURCHASES:	ACT	62.00
TOTAL VENDOR PURCHASES:	ACTION OUTDOOR	23,900.00
TOTAL VENDOR PURCHASES:	ADIRONDACK DIRECT	1,898.00
TOTAL VENDOR PURCHASES:	AERA	187.00
TOTAL VENDOR PURCHASES:	AI SQUARED	5.00
TOTAL VENDOR PURCHASES:	AIR DISTRIBUTORS COMPANY	477.45
TOTAL VENDOR PURCHASES:	AIR EQUIPMENT SALES & SERVICE, INC.	1,129.00

YEAR/PERIOD: 2009/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	AIR SOURCE TECHNOLOGY, INC.	5,685.00
TOTAL VENDOR PURCHASES:	AIRGAS-MID AMERICA, INC.	2,340.07
TOTAL VENDOR PURCHASES:	AL-TY PARTS AND SERVICE	714.24
TOTAL VENDOR PURCHASES:	ALBERTA CRUM	185.03
TOTAL VENDOR PURCHASES:	ALFAX WHOLESALE FURNITURE INC.	2,458.00
TOTAL VENDOR PURCHASES:	ALLIED COMMUNICATIONS, INC.	360.00
TOTAL VENDOR PURCHASES:	AMBASSADOR COMPANY	275.00
TOTAL VENDOR PURCHASES:	AMBUTECH	54.20
TOTAL VENDOR PURCHASES:	AMERICAN BUS & ACCESSORIES, INC.	8,236.54
TOTAL VENDOR PURCHASES:	AMERICAN HEALTH & SAFETY	2,749.34
TOTAL VENDOR PURCHASES:	AMERICAN LEGACY PUBLISHING, INC	519.20
TOTAL VENDOR PURCHASES:	AMERICAN PRINTING HOUSE	249.00
TOTAL VENDOR PURCHASES:	AMERICAN SCHOOL BOARD JOURNAL	47.00
TOTAL VENDOR PURCHASES:	AMERSTERDAM PRINTING & LITHO	170.74
TOTAL VENDOR PURCHASES:	AMSTERDAM PRINTING AND LITHO	103.17
TOTAL VENDOR PURCHASES:	ANDERSON'S SCHOOL SPIRIT	435.87
TOTAL VENDOR PURCHASES:	ANDREA WILSON	243.50

YEAR/PERIOD: 2009/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ANNA HORN		253.40
TOTAL VENDOR PURCHASES: ANNA MARCUM		22.27
TOTAL VENDOR PURCHASES: ANYTIME PRODUCTS		1,067.05
TOTAL VENDOR PURCHASES: APANI NETWORKS		100.00
TOTAL VENDOR PURCHASES: APPALACHIAN WIRELESS INC.		2,385.80
TOTAL VENDOR PURCHASES: APPERSON		1,191.78
TOTAL VENDOR PURCHASES: APPLE		113,247.27
TOTAL VENDOR PURCHASES: APPLE VALLEY SANITATION INC.		38,688.34
TOTAL VENDOR PURCHASES: ARLENA SPENCE		10.00
TOTAL VENDOR PURCHASES: ASHLAND OFFICE SUPPLY, INC.		76,775.74
TOTAL VENDOR PURCHASES: ASSOCIATION FOR SUPV/CURR DEVELOPMENT		189.00
TOTAL VENDOR PURCHASES: AT&T		51,514.45
TOTAL VENDOR PURCHASES: AT&T LONG DISTANCE SERVICE		770.31
TOTAL VENDOR PURCHASES: ATLAS PEN & PENCIL CORP.		91.72
TOTAL VENDOR PURCHASES: AUDIO VISUAL AIDS CORP.		235.20
TOTAL VENDOR PURCHASES: AUTO-JET MUFFLER CORP		4,371.10
TOTAL VENDOR PURCHASES: BANKS-MILLER SUPPLY CO		9,186.90

YEAR/PERIOD: 2009/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BERTHA JUDE , B&J AUTO SALES	204.86
TOTAL VENDOR PURCHASES:	BEST ACCESS SYSTEMS, INC.	41.90
TOTAL VENDOR PURCHASES:	BEST WESTERN PARKSIDE INN	292.56
TOTAL VENDOR PURCHASES:	BIG SANDY AREA C.A.P.-HEADSTART	575.00
TOTAL VENDOR PURCHASES:	BIG SANDY COMM & TECHNICAL COLLEGE	272.50
TOTAL VENDOR PURCHASES:	BIG SANDY COMMUNITY & TECHNICAL COLLEGE	120.00
TOTAL VENDOR PURCHASES:	BIG SANDY NEWS	3,289.50
TOTAL VENDOR PURCHASES:	BIG SANDY RURAL ELECTRIC COOP	70,831.18
TOTAL VENDOR PURCHASES:	BIO CORPORATION	202.04
TOTAL VENDOR PURCHASES:	BLACKBURN LAWN EQUIPMENT	175.07
TOTAL VENDOR PURCHASES:	BLUE GRASS TOURS, INC.	5,450.00
TOTAL VENDOR PURCHASES:	BLUEGRASS INTERNATIONAL TRUCKS INC	33,879.41
TOTAL VENDOR PURCHASES:	BLUEGRASS KESCO INC.	4,500.00
TOTAL VENDOR PURCHASES:	BMI EDUCATIONAL SERVICES	2,539.81
TOTAL VENDOR PURCHASES:	BMI SYSTEMS GROUP	395.00
TOTAL VENDOR PURCHASES:	BOCOOK ENGINEERING, INC.	1,090.93
TOTAL VENDOR PURCHASES:	BONNIE JUDE	17,859.85

YEAR/PERIOD: 2009/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BONNIE MOORE	642.32
TOTAL VENDOR PURCHASES:	BOUND TO STAY BOUND BOOKS, INC.	2,330.62
TOTAL VENDOR PURCHASES:	BRADIS CHILDERS	285.00
TOTAL VENDOR PURCHASES:	BRAINPOP LLC	1,495.00
TOTAL VENDOR PURCHASES:	BRENDA COLLINS	239.74
TOTAL VENDOR PURCHASES:	BRENDA L MARCUM	22.45
TOTAL VENDOR PURCHASES:	BRENT HANEY	250.90
TOTAL VENDOR PURCHASES:	BROADWAY PRINTERS	33.00
TOTAL VENDOR PURCHASES:	BROCK MCVEY COMPANY INC.	32,385.78
TOTAL VENDOR PURCHASES:	BROWN FOODSERVICE INC	187,486.13
TOTAL VENDOR PURCHASES:	BUCKLE DOWN PUBLISHING COMPANY	6,137.17
TOTAL VENDOR PURCHASES:	BUDGETEXT CORP	9,496.64
TOTAL VENDOR PURCHASES:	BULK PLANTS INC.,	166,200.74
TOTAL VENDOR PURCHASES:	BURNETT SONS ROOFING, INC.	203,347.50
TOTAL VENDOR PURCHASES:	BUS PARTS WAREHOUSE	2,558.73
TOTAL VENDOR PURCHASES:	BWAB INTERNATIONAL LLC	31,379.94
TOTAL VENDOR PURCHASES:	BWB ENTERPRISE INC.	25,336.59

YEAR/PERIOD: 2009/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CABINET FOR ECONOMIC DEVELOPMENT	38,393.44
TOTAL VENDOR PURCHASES:	CAFE	848.00
TOTAL VENDOR PURCHASES:	CALLOWAY HOUSE, INC	111.80
TOTAL VENDOR PURCHASES:	CAMDEN PARK	1,500.00
TOTAL VENDOR PURCHASES:	CANDI SITES	259.47
TOTAL VENDOR PURCHASES:	CANDI STEPP	17.00
TOTAL VENDOR PURCHASES:	CANON FINANCIAL SERVICES, INC.	19,810.61
TOTAL VENDOR PURCHASES:	CAPITAL PLAZA HOTEL	74.12
TOTAL VENDOR PURCHASES:	CARDINAL PIZZA	60.00
TOTAL VENDOR PURCHASES:	CAROL S MILLS, CLERK	65.00
TOTAL VENDOR PURCHASES:	CAROLINA BIOLOGICAL SUPPLY CO	671.08
TOTAL VENDOR PURCHASES:	CAROLYN SWEENEY	182.40
TOTAL VENDOR PURCHASES:	CARSON-DELLOSA PUBLISHING CO., INC	40.40
TOTAL VENDOR PURCHASES:	CELIA M PREECE	140.00
TOTAL VENDOR PURCHASES:	CENGAGE LEARNING	65.73
TOTAL VENDOR PURCHASES:	CENTAR INDUSTRIES INC	263.00
TOTAL VENDOR PURCHASES:	CENTER FOR EDUCATION & EMPLOYMENT LAW	159.00

YEAR/PERIOD: 2009/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CENTRAL RESTAURANT PRODUCTS	778.08
TOTAL VENDOR PURCHASES:	CHANNING L BETE CO INC	353.50
TOTAL VENDOR PURCHASES:	CHERYL FLUTY	56.00
TOTAL VENDOR PURCHASES:	CHERYL'S FLORAL	322.95
TOTAL VENDOR PURCHASES:	CHILDCRAFT EDUCATION CORP	1,978.03
TOTAL VENDOR PURCHASES:	CHRISTOPHER HAIRSTON	158.76
TOTAL VENDOR PURCHASES:	CHRISTY SLONE	41.00
TOTAL VENDOR PURCHASES:	CINERGY COMMUNICATION COMPANY	8,713.26
TOTAL VENDOR PURCHASES:	CINTAS CORPORATION #311, INC.	4,922.17
TOTAL VENDOR PURCHASES:	CLASSROOM DIRECT	10,364.48
TOTAL VENDOR PURCHASES:	CLIFFORD KEENER	569.31
TOTAL VENDOR PURCHASES:	CLOUD 9 CAFE INC	691.04
TOTAL VENDOR PURCHASES:	COAL CITY AUTO & TRUCK PARTS, INC.	32,193.58
TOTAL VENDOR PURCHASES:	COFFEETREE BOOKS	2,860.00
TOTAL VENDOR PURCHASES:	COLONIAL FOOD SERVICE EUIPMENT INC.	22,653.65
TOTAL VENDOR PURCHASES:	COLOR COPY EXPRESS	899.45
TOTAL VENDOR PURCHASES:	COLUMBIA GAS OF KY., INC.	70,669.08

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	COMMERCIAL PRINTING COMPANY	1,161.40
TOTAL VENDOR PURCHASES:	CONLEY DIALS	35.00
TOTAL VENDOR PURCHASES:	CONNIE BREWER	27.00
TOTAL VENDOR PURCHASES:	CONNIE HARLESS	6,007.95
TOTAL VENDOR PURCHASES:	CONNIE STAFFORD	9.44
TOTAL VENDOR PURCHASES:	CONTINENTAL PRESS, INC.	423.83
TOTAL VENDOR PURCHASES:	CORTLAND ENTERPRISES	82.13
TOTAL VENDOR PURCHASES:	COUNCIL FOR EXCEPTIONAL CHILDREN	104.00
TOTAL VENDOR PURCHASES:	CREATIVE IMAGE TECHNOLOGIES	201,962.07
TOTAL VENDOR PURCHASES:	CRYSTAL HAMMOND	56.35
TOTAL VENDOR PURCHASES:	CRYSTAL WRIGHT	105.10
TOTAL VENDOR PURCHASES:	CURTIS COMPANY	271.35
TOTAL VENDOR PURCHASES:	CYNMAR CORPORATION	252.52
TOTAL VENDOR PURCHASES:	CYNTHIA WILLIAMSON	116.48
TOTAL VENDOR PURCHASES:	D & H DISTRIBUTING CO	2,168.97
TOTAL VENDOR PURCHASES:	D-C ELEVATOR CO. INC.	757.00
TOTAL VENDOR PURCHASES:	D.R. JONES DISTRIBUTING CO.	3,798.04

YEAR/PERIOD: 2009/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DANIEL HARLESS	1,389.91
TOTAL VENDOR PURCHASES:	DATA BASED DIRECTIONS, INC	274.35
TOTAL VENDOR PURCHASES:	DATA CONTROL, INC.	178.95
TOTAL VENDOR PURCHASES:	DATA FUTURES	2,821.50
TOTAL VENDOR PURCHASES:	DATA SOLUTIONS	11,024.00
TOTAL VENDOR PURCHASES:	DAVID NICHOLS	837.70
TOTAL VENDOR PURCHASES:	DAWSON SPRINGS INDEPENDENT SCHOOL DISTR.	248.00
TOTAL VENDOR PURCHASES:	DAYS INN CENTRAL	51.39
TOTAL VENDOR PURCHASES:	DAYTON APPLIANCE PARTS, CO.	1,928.84
TOTAL VENDOR PURCHASES:	DEBBIE FLUTY	378.36
TOTAL VENDOR PURCHASES:	DECKER, INC.	1,831.61
TOTAL VENDOR PURCHASES:	DELL MARKETING L.P.	46,273.87
TOTAL VENDOR PURCHASES:	DELMAR COMMUNICATIONS INC.	3,449.07
TOTAL VENDOR PURCHASES:	DELTA EDUCATION	512.63
TOTAL VENDOR PURCHASES:	DENA MUNCY	164.15
TOTAL VENDOR PURCHASES:	DENA R JAMES	1,217.32
TOTAL VENDOR PURCHASES:	DENISE HOWELL	68.60

YEAR/PERIOD: 2009/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DENISE STEPP	735.74
TOTAL VENDOR PURCHASES:	DEPT FOR LOCAL GOVERNMENT	12,375.00
TOTAL VENDOR PURCHASES:	DEVERA CORNETTE	564.37
TOTAL VENDOR PURCHASES:	DEWEY R WARD	996.71
TOTAL VENDOR PURCHASES:	DIANA MOORE	4.73
TOTAL VENDOR PURCHASES:	DIRTY WORK SEPTIC SERVICE	4,904.00
TOTAL VENDOR PURCHASES:	DISCOVERY EDUCATION	51,814.25
TOTAL VENDOR PURCHASES:	DIXIE SPORTING GOODS	6,390.00
TOTAL VENDOR PURCHASES:	DMD DATA SYSTEMS	5,813.77
TOTAL VENDOR PURCHASES:	DOLLAR GENERAL CORPORATION	1,688.30
TOTAL VENDOR PURCHASES:	DON CHAFFIN M.D.	1,015.00
TOTAL VENDOR PURCHASES:	DON JOHNSTON, INC.	1,112.48
TOTAL VENDOR PURCHASES:	DORIS BLACKBURN	930.16
TOTAL VENDOR PURCHASES:	DR BONIFACIO B ARANAS INC.	385.00
TOTAL VENDOR PURCHASES:	DRAINS UNLIMITED	3,798.80
TOTAL VENDOR PURCHASES:	DYNAVOX MAYER-JOHNSON	399.00
TOTAL VENDOR PURCHASES:	E-TECH CONSULTANTS	13,979.10

YEAR/PERIOD: 2009/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	EAST KENTUCKY ACADEMIC CONFERENCE	2,100.00
TOTAL VENDOR PURCHASES:	EBSCO SUBSCRIPTION SERVICES INC.	2,017.24
TOTAL VENDOR PURCHASES:	EDEN ELEMENTARY SCHOOL	720.45
TOTAL VENDOR PURCHASES:	EDGE ENTERPRISES, INC	250.80
TOTAL VENDOR PURCHASES:	EDHELPER.COM	429.78
TOTAL VENDOR PURCHASES:	EDITH MAYNARD	1.62
TOTAL VENDOR PURCHASES:	EDUCATION LAW ASSOC.	145.00
TOTAL VENDOR PURCHASES:	EDUCATION STATION	325.00
TOTAL VENDOR PURCHASES:	EDUCATIONAL INNOVATIONS, INC	22.85
TOTAL VENDOR PURCHASES:	EDUCATIONAL PRODUCTS, INC.	141.00
TOTAL VENDOR PURCHASES:	EDUCATIONAL SALES COMPANY, INC.	316.14
TOTAL VENDOR PURCHASES:	ELDRIDGE PUBLISHING CO.	144.85
TOTAL VENDOR PURCHASES:	ELECTRIC MOTOR SERVICE	1,257.46
TOTAL VENDOR PURCHASES:	ELITE AGENCY, INC.	943.96
TOTAL VENDOR PURCHASES:	ELLIOTT SUPPLY & GLASS, INC.	1,162.24
TOTAL VENDOR PURCHASES:	ELLISON EDUCATIONAL EQUIPMENT INC	1,213.70
TOTAL VENDOR PURCHASES:	ERIC ARMIN INC.	16,690.97

YEAR/PERIOD: 2009/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ERNESTINE PRINCE	644.81
TOTAL VENDOR PURCHASES:	ETA/CUISENAIRE	1,864.06
TOTAL VENDOR PURCHASES:	EVA MEDIA INC.	8,556.00
TOTAL VENDOR PURCHASES:	EVAN-MOOR	58.97
TOTAL VENDOR PURCHASES:	EVANS HARDWARE CORP.	50,310.49
TOTAL VENDOR PURCHASES:	EXECUTIVE EDUCATIONAL CENTER	225.00
TOTAL VENDOR PURCHASES:	EXECUTIVE WEST HOTEL	257.16
TOTAL VENDOR PURCHASES:	EdH SOFTWARE, LLC	19.95
TOTAL VENDOR PURCHASES:	FAMILY DOLLAR STORES, INC.	119.50
TOTAL VENDOR PURCHASES:	FAST LANE INC	1,206.94
TOTAL VENDOR PURCHASES:	FEDERAL LICENSING, INC.	124.00
TOTAL VENDOR PURCHASES:	FERGUSON ENTERPRIZES INC. #093	127.96
TOTAL VENDOR PURCHASES:	FIDELITY NATIONAL INSURANCE COMPANY	12,921.00
TOTAL VENDOR PURCHASES:	FISHTALE LODGE	126.00
TOTAL VENDOR PURCHASES:	FLAGHOUSE INC	44.95
TOTAL VENDOR PURCHASES:	FLEET ONE LLC	3,527.39
TOTAL VENDOR PURCHASES:	FLINN SCIENTIFIC, INC.	127.59

YEAR/PERIOD: 2009/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	FLORIDA MICRO, INC.	283.62
TOTAL VENDOR PURCHASES:	FOLLETT LIBRARY RESOURCES INC	3,554.24
TOTAL VENDOR PURCHASES:	FOLLETT SOFTWARE COMPANY	958.83
TOTAL VENDOR PURCHASES:	FOUR POINTS SHERATON	363.80
TOTAL VENDOR PURCHASES:	FRANK GREEN	228.00
TOTAL VENDOR PURCHASES:	FRYSCKY	120.00
TOTAL VENDOR PURCHASES:	GALLOPADE INTERNATIONAL INC.	56.98
TOTAL VENDOR PURCHASES:	GALT HOUSE EAST	16,047.77
TOTAL VENDOR PURCHASES:	GATEKEEPER SYSTEMS, INC.	15,690.00
TOTAL VENDOR PURCHASES:	GENE COPLEY	53.32
TOTAL VENDOR PURCHASES:	GENERAL SALES COMPANY INC	1,356.20
TOTAL VENDOR PURCHASES:	GENEVA SCOTT	317.60
TOTAL VENDOR PURCHASES:	GERALD PRINTING SERVICE, INC.	135.60
TOTAL VENDOR PURCHASES:	GINA MOORE	611.59
TOTAL VENDOR PURCHASES:	GLEMIA DALTON	287.18
TOTAL VENDOR PURCHASES:	GLOBAL EQUIPMENT COMPANY	10,064.69
TOTAL VENDOR PURCHASES:	GOLDIE GOBLE	591.00

YEAR/PERIOD: 2009/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GOPHER		2,453.21
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE-ID DIVISION		3,112.20
TOTAL VENDOR PURCHASES: GORDON STOWE & ASSOC., INC		325.50
TOTAL VENDOR PURCHASES: GRADUATION SUPPLIES, INC		40.35
TOTAL VENDOR PURCHASES: GREGORY K. CORNETTE		2,811.41
TOTAL VENDOR PURCHASES: HAMMOND & STEPHENS		1,965.57
TOTAL VENDOR PURCHASES: HARCOURT		73,072.59
TOTAL VENDOR PURCHASES: HARCOURT ASSESSMENT, INC		3,469.83
TOTAL VENDOR PURCHASES: HARCOURT OUTLINES, INC.		516.57
TOTAL VENDOR PURCHASES: HAYES PUBLISHING		118.94
TOTAL VENDOR PURCHASES: HEADSPROUT, INC		9,752.99
TOTAL VENDOR PURCHASES: HERMITAGE ART COMPANY, INC.		261.60
TOTAL VENDOR PURCHASES: HIGHLAND COMMUNICATIONS, INC.		798.00
TOTAL VENDOR PURCHASES: HIGHSMITH		437.69
TOTAL VENDOR PURCHASES: HILLYARD		35,459.04
TOTAL VENDOR PURCHASES: HOBART SALES & SERVICE		712.13
TOTAL VENDOR PURCHASES: HOUGHTON MIFFLIN		1,848.07

YEAR/PERIOD: 2009/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	IMPERIAL , LLC	1,145.97
TOTAL VENDOR PURCHASES:	INDEPENDENT LIVING AIDS, LLC	13.85
TOTAL VENDOR PURCHASES:	INEZ AUTOMOTIVE SUPPLY CO. INC.	369.30
TOTAL VENDOR PURCHASES:	INEZ DEPOSIT BANK/MASTERCARD	15,747.42
TOTAL VENDOR PURCHASES:	INEZ ELEMENTARY SCHOOL	1,950.63
TOTAL VENDOR PURCHASES:	INEZ MIDDLE SCHOOL	4,170.00
TOTAL VENDOR PURCHASES:	INEZ PHYSICAL THERAPY INC.	27,095.00
TOTAL VENDOR PURCHASES:	INEZ SHOPRITE INC.	5,982.05
TOTAL VENDOR PURCHASES:	INEZ WASTEWATER SYSTEM	23,443.02
TOTAL VENDOR PURCHASES:	INFINITE CAMPUS	13,601.84
TOTAL VENDOR PURCHASES:	INFOSOURCE LEARNING, INC.	6,325.00
TOTAL VENDOR PURCHASES:	INTERNATIONAL BUSINESS AND	994.00
TOTAL VENDOR PURCHASES:	INTERSTATE BATTERY SYST.OF QUAD ST.	1,859.90
TOTAL VENDOR PURCHASES:	IRES Q	598.00
TOTAL VENDOR PURCHASES:	J B & S DISTRIBUTORS	24,749.36
TOTAL VENDOR PURCHASES:	J E FOSS	251.80
TOTAL VENDOR PURCHASES:	J.H. TOMBLIN FENCE CO.	85.00

YEAR/PERIOD: 2009/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	J.W. PEPPER & SON, INC.	1,042.95
TOTAL VENDOR PURCHASES:	JACQUELINE CRUM	35.00
TOTAL VENDOR PURCHASES:	JANET PELFREY	735.30
TOTAL VENDOR PURCHASES:	JAYNE H. ALLEN	50.00
TOTAL VENDOR PURCHASES:	JEFFERSON COUNTY PUBLIC SCHOOLS	200.00
TOTAL VENDOR PURCHASES:	JENNIFER VANOVER	100.00
TOTAL VENDOR PURCHASES:	JENNIFER WALLER	259.32
TOTAL VENDOR PURCHASES:	JERRY PATRICK	125.80
TOTAL VENDOR PURCHASES:	JESSICA KIRK	39.00
TOTAL VENDOR PURCHASES:	JEWELL HOWELL	72.90
TOTAL VENDOR PURCHASES:	JEWELL HOWELL/WARFIELD ELEM/ LUNCHROOM	25.00
TOTAL VENDOR PURCHASES:	JO'S CATERING	575.00
TOTAL VENDOR PURCHASES:	JOANN FLETCHER	357.00
TOTAL VENDOR PURCHASES:	JOHN GRAY CHEVROLET PONTIAC	5,850.71
TOTAL VENDOR PURCHASES:	JOHN R GREEN COMPANY	832.23
TOTAL VENDOR PURCHASES:	JOHN W CLARK OIL CO INC	4,623.80
TOTAL VENDOR PURCHASES:	JONES SCHOOL SUPPLY CO., INC.	1,866.39

YEAR/PERIOD: 2009/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JOSHUA MUNCY		89.50
TOTAL VENDOR PURCHASES: JOSHUA THARP		273.37
TOTAL VENDOR PURCHASES: JOSTENS		89.73
TOTAL VENDOR PURCHASES: JOSTENS INC		3,052.05
TOTAL VENDOR PURCHASES: JOYCE A. STACY		6.58
TOTAL VENDOR PURCHASES: JOYCE HINKLE		215.51
TOTAL VENDOR PURCHASES: JUSTICE SHAMROCK GLASS INC.		213.94
TOTAL VENDOR PURCHASES: JUSTINE CLINE		150.00
TOTAL VENDOR PURCHASES: KAAC		200.00
TOTAL VENDOR PURCHASES: KACTE		125.00
TOTAL VENDOR PURCHASES: KAGAN		102.00
TOTAL VENDOR PURCHASES: KAGE		155.00
TOTAL VENDOR PURCHASES: KAPLAN COMPANIES INC.		101.80
TOTAL VENDOR PURCHASES: KAPOS		100.00
TOTAL VENDOR PURCHASES: KAPT		200.00
TOTAL VENDOR PURCHASES: KAREN HINKLE		5,085.00
TOTAL VENDOR PURCHASES: KASA		2,969.16

YEAR/PERIOD: 2009/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KASC		1,285.00
TOTAL VENDOR PURCHASES: KASSP		225.00
TOTAL VENDOR PURCHASES: KATHLEEN PRICE		651.52
TOTAL VENDOR PURCHASES: KATHY BROWN		220.78
TOTAL VENDOR PURCHASES: KATHY GULLETT		506.95
TOTAL VENDOR PURCHASES: KELLY'S RADIATOR SERVICE, INC.		250.00
TOTAL VENDOR PURCHASES: KEN API SUPPLY INC		7,447.50
TOTAL VENDOR PURCHASES: KENDALL & SON LTD		36,494.41
TOTAL VENDOR PURCHASES: KENTUCKY ASSOC FOR ACADEMIC		708.90
TOTAL VENDOR PURCHASES: KENTUCKY ASSOC. OF SCHOOL COUNCILS		3,017.00
TOTAL VENDOR PURCHASES: KENTUCKY DATASEAM INITIATIVE, INC		72,315.00
TOTAL VENDOR PURCHASES: KENTUCKY EDUCATIONAL DEVELOPME		35,400.64
TOTAL VENDOR PURCHASES: KENTUCKY MUSIC EDUCATORS ASSOCIATION		100.00
TOTAL VENDOR PURCHASES: KENTUCKY POWER COMPANY		411,244.90
TOTAL VENDOR PURCHASES: KENTUCKY READING ASSOCIATION CONFERENCE		625.00
TOTAL VENDOR PURCHASES: KENTUCKY READING PROJECT		1,200.00
TOTAL VENDOR PURCHASES: KENTUCKY RETIREMENT SYSTEMS		484.24

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KENTUCKY SCH BDS INSURANCE TRUST	205,783.21
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL BOARDS ASSOC.	7,009.54
TOTAL VENDOR PURCHASES:	KENTUCKY SPEECH & HEARING ASSOC. INC.	2,100.00
TOTAL VENDOR PURCHASES:	KENTUCKY STATE TREASURER	1,645.63
TOTAL VENDOR PURCHASES:	KENTUCKY STATE TREASURER - HEALTH I	327,886.96
TOTAL VENDOR PURCHASES:	KENTUCKY VALLEY EDUCATIONAL COOPERATIVE	15,000.00
TOTAL VENDOR PURCHASES:	KIMBERLY MEEK	242.61
TOTAL VENDOR PURCHASES:	KIMBERLY SMITH	333.31
TOTAL VENDOR PURCHASES:	KIMRC	78.00
TOTAL VENDOR PURCHASES:	KINGS DAUGHTERS' MEDICAL CENTER	400.00
TOTAL VENDOR PURCHASES:	KINGS ISLAND	2,461.65
TOTAL VENDOR PURCHASES:	KRAIG GRAYSON	598.24
TOTAL VENDOR PURCHASES:	KRISTA PACK BARTON	250.00
TOTAL VENDOR PURCHASES:	KSBIT	176.00
TOTAL VENDOR PURCHASES:	KSNA	100.00
TOTAL VENDOR PURCHASES:	KSNA TREASURER	145.00
TOTAL VENDOR PURCHASES:	KY COUNSELING ASSOC.	210.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KY ED FACILITY PLANNERS	240.00
TOTAL VENDOR PURCHASES:	KY SCHOOL PLANT MANAGEMENT ASSOC.	195.00
TOTAL VENDOR PURCHASES:	KY STATE TREASURER	15,197.00
TOTAL VENDOR PURCHASES:	KY-CASE	150.00
TOTAL VENDOR PURCHASES:	KYCEC	325.00
TOTAL VENDOR PURCHASES:	KYOVA ELECTRIC	66,606.30
TOTAL VENDOR PURCHASES:	KYSTE	300.00
TOTAL VENDOR PURCHASES:	LAKESHORE	3,871.50
TOTAL VENDOR PURCHASES:	LAKESHORE LEARNING MATERIALS	597.17
TOTAL VENDOR PURCHASES:	LANA JANETTE JUDE	344.42
TOTAL VENDOR PURCHASES:	LARRY BELL	425.00
TOTAL VENDOR PURCHASES:	LARRY JAMES	799.45
TOTAL VENDOR PURCHASES:	LARRY MAYNARD	70.00
TOTAL VENDOR PURCHASES:	LATTA'S	535.65
TOTAL VENDOR PURCHASES:	LAWSON PRODUCTS, INC.	2,713.68
TOTAL VENDOR PURCHASES:	LAYNE'S ACE HARDWARE	212.45
TOTAL VENDOR PURCHASES:	LEA A. RUNYON	1,949.40

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LEGO EDUCATION	7,091.34
TOTAL VENDOR PURCHASES:	LIBRARY VIDEO COMPANY	1,194.59
TOTAL VENDOR PURCHASES:	LIFT-MISSOURI INC	4,500.00
TOTAL VENDOR PURCHASES:	LIGHTHOUSE TRAVEL & TOURS I	1,699.00
TOTAL VENDOR PURCHASES:	LINGUI SYSTEMS, INC	616.35
TOTAL VENDOR PURCHASES:	LISA KIRK	2,677.17
TOTAL VENDOR PURCHASES:	LISA WHITT	239.82
TOTAL VENDOR PURCHASES:	LON E. LAFFERTY, M.D.	350.00
TOTAL VENDOR PURCHASES:	LONG'S ELECTRONICS	465.85
TOTAL VENDOR PURCHASES:	LOUIS G. ROE	19,067.00
TOTAL VENDOR PURCHASES:	LOWE'S COMPANIES, INC.	4,197.78
TOTAL VENDOR PURCHASES:	LUCAS/SCHWERING ARCHITECTS, INC.	49,678.43
TOTAL VENDOR PURCHASES:	LUNCHBYTE SYSTEMS, INC.	210.00
TOTAL VENDOR PURCHASES:	LYNN BLUE PRINT & SUP.CO.,INC.	2,537.67
TOTAL VENDOR PURCHASES:	LYONS ED CONSULTANT SERVICES	1,526.82
TOTAL VENDOR PURCHASES:	MACK MCCOY	2.36
TOTAL VENDOR PURCHASES:	MACWORLD	33.97

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MAGIC MART, INC.	8,656.29
TOTAL VENDOR PURCHASES:	MAILBOX YEARBOOK	104.85
TOTAL VENDOR PURCHASES:	MAINSTREET CINEMAS, INC.	740.00
TOTAL VENDOR PURCHASES:	MARCELLA CORNETTE	55.28
TOTAL VENDOR PURCHASES:	MARCHING SHOW CONCEPTS	1,307.00
TOTAL VENDOR PURCHASES:	MARCIE A. HALE	1,250.21
TOTAL VENDOR PURCHASES:	MARCIE WARD HANSON	598.81
TOTAL VENDOR PURCHASES:	MARGARET JEANEEN KIRK	61.00
TOTAL VENDOR PURCHASES:	MARK BLACKBURN	2,218.33
TOTAL VENDOR PURCHASES:	MARK'S PLUMBING PARTS	999.90
TOTAL VENDOR PURCHASES:	MARLENA SLONE	1,222.05
TOTAL VENDOR PURCHASES:	MARSHA MAYNARD	22.45
TOTAL VENDOR PURCHASES:	MARSHA SITES	5.06
TOTAL VENDOR PURCHASES:	MARTIN CO BD OF ED SOC SEC REV	452.01
TOTAL VENDOR PURCHASES:	MARTIN CO HEALTH DEPARTMENT	16,597.00
TOTAL VENDOR PURCHASES:	MARTIN CO HISTORICAL SOCIETY	250.00
TOTAL VENDOR PURCHASES:	MARTIN CO HOUSING AUTHORITY/RI	2,761.01

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MARTIN CO SCH DIST FINANCE CORP	525,796.66
TOTAL VENDOR PURCHASES:	MARTIN CO SCH REVENUE BOND	81,110.00
TOTAL VENDOR PURCHASES:	MARTIN CO SCH. DIST. FIN CORP SCH	1,320.95
TOTAL VENDOR PURCHASES:	MARTIN CO SHERIFF'S 2008 FEE ACCOUNT	77,813.09
TOTAL VENDOR PURCHASES:	MARTIN CO SHERIFF'S 2009 FEE ACCT	25,341.71
TOTAL VENDOR PURCHASES:	MARTIN COUNTY ATC	10,000.00
TOTAL VENDOR PURCHASES:	MARTIN COUNTY KIWANIS	110.00
TOTAL VENDOR PURCHASES:	MARTIN COUNTY SCHOOL DISTRICT	126,603.73
TOTAL VENDOR PURCHASES:	MARTIN COUNTY SWIMMING POOL	100.00
TOTAL VENDOR PURCHASES:	MARTIN COUNTY WATER DISTRICT NO.1	45,968.51
TOTAL VENDOR PURCHASES:	MARY ANN DYER	1,247.60
TOTAL VENDOR PURCHASES:	MARY GOBLE	20.00
TOTAL VENDOR PURCHASES:	MARY HORN	446.11
TOTAL VENDOR PURCHASES:	MARY JO KIRK	136.42
TOTAL VENDOR PURCHASES:	MATRIX RESEARCH LABORATORY, INC.	149.00
TOTAL VENDOR PURCHASES:	MCCOY & MCCOY LABORATORIES	1,308.00
TOTAL VENDOR PURCHASES:	MCGRAW-HILL INC	51,819.53

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MEDBROOK MEDICAL ASSOCIATES INC.	4,265.00
TOTAL VENDOR PURCHASES:	MEDIA-X SYSTEMS, INC	1,400.00
TOTAL VENDOR PURCHASES:	MEDLINE INDUSTRIES, INC.	88.00
TOTAL VENDOR PURCHASES:	MEL-O-DEE	607.99
TOTAL VENDOR PURCHASES:	MERCER TOOL CORP	935.00
TOTAL VENDOR PURCHASES:	MERIWETHER PUBLISHING LTD	26.40
TOTAL VENDOR PURCHASES:	MICHAEL MUNCY	1,078.36
TOTAL VENDOR PURCHASES:	MICHAEL W KESSINGER	5,423.67
TOTAL VENDOR PURCHASES:	MICHELLE CALDWELL	1,130.29
TOTAL VENDOR PURCHASES:	MICHELLE HARLESS	348.60
TOTAL VENDOR PURCHASES:	MICROSOFT TECHNET	399.00
TOTAL VENDOR PURCHASES:	MICROTEL INN - BOWLING GREEN	74.15
TOTAL VENDOR PURCHASES:	MIDSTATE PUBLISHING, INC	292.96
TOTAL VENDOR PURCHASES:	MIKE SALES	964.00
TOTAL VENDOR PURCHASES:	MISS IDA'S TEA ROOM	27.96
TOTAL VENDOR PURCHASES:	MITCHELL HORN, H & H FURNITURE	375.00
TOTAL VENDOR PURCHASES:	MODERN CONSTRUCTION, INC.	2,000.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MONTICELLO BANKING COMPANY	42,458.64
TOTAL VENDOR PURCHASES:	MOONEY'S FRIED CHICKEN	136.00
TOTAL VENDOR PURCHASES:	MOONEY'S HVAC & REFRIGERATION, INC	7,310.35
TOTAL VENDOR PURCHASES:	MOORE WALLACE	145.54
TOTAL VENDOR PURCHASES:	MOREHEAD STATE UNIVERSITY	761.50
TOTAL VENDOR PURCHASES:	MOREHEAD STATE UNIVERSITY THEATRE	60.00
TOTAL VENDOR PURCHASES:	MOREHEAD WRITING PROJECT MOREHEAD U	2,100.00
TOTAL VENDOR PURCHASES:	MORRISON STEPP	247.85
TOTAL VENDOR PURCHASES:	MOUNTAIN CITIZEN THE INC.,	1,505.55
TOTAL VENDOR PURCHASES:	MOUNTAIN CITY CHEVROLET	1,841.30
TOTAL VENDOR PURCHASES:	MOUNTAIN PETROLEUM, LLC	7,712.61
TOTAL VENDOR PURCHASES:	MULTI-HEALTH SYSTMES	535.00
TOTAL VENDOR PURCHASES:	MULTICULTURAL AMERICA, INC.	1,190.00
TOTAL VENDOR PURCHASES:	MUSCO SPORTS LIGHTING, LLC	132,320.12
TOTAL VENDOR PURCHASES:	MUSIC ALIVE INC	195.00
TOTAL VENDOR PURCHASES:	MUSIC SHOP,THE	1,352.64
TOTAL VENDOR PURCHASES:	MUSIC-CARTER, INC.	4,699.42

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MUSICIAN'S FRIEND	339.61
TOTAL VENDOR PURCHASES:	NADINE MILLS	243.83
TOTAL VENDOR PURCHASES:	NANCY NICHOLS	901.48
TOTAL VENDOR PURCHASES:	NASCO	5,045.36
TOTAL VENDOR PURCHASES:	NATIONAL CAREER PATHWAYS NETWORK	920.00
TOTAL VENDOR PURCHASES:	NATIONAL COUNCIL ON ECONOMIC EDUC	36.25
TOTAL VENDOR PURCHASES:	NATIONAL ENVIRONMENTAL CHEMICALS, INC.	332.55
TOTAL VENDOR PURCHASES:	NATIONAL GARDENING ASSOCIATION	843.02
TOTAL VENDOR PURCHASES:	NATIONAL SPECIALTY SUPPLIES	192.50
TOTAL VENDOR PURCHASES:	NATURE PAVILION	125.49
TOTAL VENDOR PURCHASES:	NCS PEARSON, INC.	1,696.50
TOTAL VENDOR PURCHASES:	NECC 2009 REGISTRATION	13,275.00
TOTAL VENDOR PURCHASES:	NEW CENTURY IMAGING INC	4,445.50
TOTAL VENDOR PURCHASES:	NEW TECH SYSTEMS, INC	509.60
TOTAL VENDOR PURCHASES:	NILA PENIX	179.00
TOTAL VENDOR PURCHASES:	NILA PENIX/EDEN ELEM/LUNCHROOM	25.00
TOTAL VENDOR PURCHASES:	NIMCO, INC.	1,557.12

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	NITRO SECURITY & ELECTRONICS LLC	5,365.40
TOTAL VENDOR PURCHASES:	NORLIGHT	9,100.52
TOTAL VENDOR PURCHASES:	NORTH-EAST FOOD SERVICE ASSOCIATION	155.00
TOTAL VENDOR PURCHASES:	NORTHEASTERN KY ACADEMIC LEAGUE	1,000.00
TOTAL VENDOR PURCHASES:	NORTHERN KY COOP FOR EDUCATIONAL SERVICE	10,550.00
TOTAL VENDOR PURCHASES:	OHIO RIVER VALLEY FIRE PROTECTION	1,881.00
TOTAL VENDOR PURCHASES:	OLIVER VAUGHN	3,774.74
TOTAL VENDOR PURCHASES:	OPAL MCGINNIS	128.18
TOTAL VENDOR PURCHASES:	OPAL MCGINNIS/INEZ ELEM/LUNCHROOM	25.00
TOTAL VENDOR PURCHASES:	ORIENTAL TRADING CO., INC.	3,878.42
TOTAL VENDOR PURCHASES:	OTHER WORLD COMPUTING	1,654.93
TOTAL VENDOR PURCHASES:	P.D.P. PRESS, INC	30.00
TOTAL VENDOR PURCHASES:	PACIFIC PLUMBING SPECIALTIES INC.	249.52
TOTAL VENDOR PURCHASES:	PALOS SPORTS	1,213.95
TOTAL VENDOR PURCHASES:	PAM BLACKBURN	1,256.12
TOTAL VENDOR PURCHASES:	PARENT-TEACHER STORE USA, INC	169.32
TOTAL VENDOR PURCHASES:	PATRICIA ELLIOTT	630.43

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PATRICIA FITCH	247.75
TOTAL VENDOR PURCHASES:	PATRICIA MARCUM	85.26
TOTAL VENDOR PURCHASES:	PATRICIA MURPHY	187.80
TOTAL VENDOR PURCHASES:	PAUL BAKER	738.34
TOTAL VENDOR PURCHASES:	PAUL JUSTICE	12,749.95
TOTAL VENDOR PURCHASES:	PAUL SCHMIDT	456.34
TOTAL VENDOR PURCHASES:	PAULINE CRUM	111.12
TOTAL VENDOR PURCHASES:	PEARL SUPPLIES LLC	2,025.47
TOTAL VENDOR PURCHASES:	PEARSON	4,323.55
TOTAL VENDOR PURCHASES:	PEARSON EDUCATION	3,940.55
TOTAL VENDOR PURCHASES:	PEGGY ENDICOTT	2.28
TOTAL VENDOR PURCHASES:	PEGGY KIRK	70.79
TOTAL VENDOR PURCHASES:	PEGGY KIRK/WARFIELD MIDDLE/LUNCHROO	50.00
TOTAL VENDOR PURCHASES:	PEPSI COLA COMPANY	22,006.70
TOTAL VENDOR PURCHASES:	PERFECTION LEARNING CORPORATION	687.19
TOTAL VENDOR PURCHASES:	PERMA-BOUND HERTZBERG-NEW METH OD, I NC	5,038.47
TOTAL VENDOR PURCHASES:	PHILLIP SMITH	50.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PHLEBOTOMY PLUS & UNIFORMS	74.54
TOTAL VENDOR PURCHASES:	PINK DOGWOOD FLORIST	855.00
TOTAL VENDOR PURCHASES:	PITNEY BOWES INC	594.49
TOTAL VENDOR PURCHASES:	PITTSBURGH PAINTS INC	8,813.09
TOTAL VENDOR PURCHASES:	PIZZA STOP	1,018.96
TOTAL VENDOR PURCHASES:	PLUMMASTER, INC	9,034.81
TOTAL VENDOR PURCHASES:	POSITIVE PROMOTIONS	1,180.00
TOTAL VENDOR PURCHASES:	PREMIER AGENDAS, INC	580.80
TOTAL VENDOR PURCHASES:	PRESENTATION SOLUTIONS, INC.	4,577.09
TOTAL VENDOR PURCHASES:	PRICIE KAZEE	2.36
TOTAL VENDOR PURCHASES:	PRINTER WORKS	267.85
TOTAL VENDOR PURCHASES:	PRISCILLA STEVENS	224.41
TOTAL VENDOR PURCHASES:	PRO-ED	1,542.20
TOTAL VENDOR PURCHASES:	PROJECT GRADUATION	970.00
TOTAL VENDOR PURCHASES:	PRUFROCK PRESS INC	467.55
TOTAL VENDOR PURCHASES:	PSST/PROF SYSTEMS SOFTWARE & TECH LLC	1,595.00
TOTAL VENDOR PURCHASES:	PUPIL TRANSPORTATION SAFETY INST., INC.	89.90

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	QUILL CORPORATION	3,746.16
TOTAL VENDOR PURCHASES:	R & J BUILDING SUPPLY	10,743.18
TOTAL VENDOR PURCHASES:	R & L PAVING & SEALING	18,366.12
TOTAL VENDOR PURCHASES:	R F STEINER & CO INC	6,131.48
TOTAL VENDOR PURCHASES:	R&B SUPPLY CO., INC.	2,565.10
TOTAL VENDOR PURCHASES:	RADISSON PLAZA HOTEL LEXINGTON	466.52
TOTAL VENDOR PURCHASES:	RAMONA COMBS	50.00
TOTAL VENDOR PURCHASES:	RANGER NATURAL GAS	6,325.00
TOTAL VENDOR PURCHASES:	RAY'S FENCE COMPANY	2,259.00
TOTAL VENDOR PURCHASES:	RAYMOND D WELLS	26.96
TOTAL VENDOR PURCHASES:	READING RECOVERY COUNCIL	740.00
TOTAL VENDOR PURCHASES:	REAJOHNIA BLANKENSHIP	171.50
TOTAL VENDOR PURCHASES:	REALLY GOOD STUFF	1,362.34
TOTAL VENDOR PURCHASES:	REBECCA ROACH	90.25
TOTAL VENDOR PURCHASES:	RECEIVABLE MANAGEMENT SERVICES	206.98
TOTAL VENDOR PURCHASES:	REFLECTIVE IMAGE SCHOOL BUS SIGNS	56.38
TOTAL VENDOR PURCHASES:	REGINA DALTON	135.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	RENAISSANCE LEARNING, INC.	682.09
TOTAL VENDOR PURCHASES:	RESOURCES FOR EDUCATORS	610.00
TOTAL VENDOR PURCHASES:	RESOURCES FOR READING, INC.	743.00
TOTAL VENDOR PURCHASES:	RHONDA HORN	19.24
TOTAL VENDOR PURCHASES:	RHONDA JUDE	80.00
TOTAL VENDOR PURCHASES:	RICHMOND AKERS HARDWARE CO INC	109.00
TOTAL VENDOR PURCHASES:	RICK CRUM	5,700.00
TOTAL VENDOR PURCHASES:	RIDGEWAY DISTRIBUTORS, INC.	16,032.91
TOTAL VENDOR PURCHASES:	RITA BLACKBURN	99.24
TOTAL VENDOR PURCHASES:	RITA BLACKBURN/INEZ MIDDLE/LUNCHROO	50.00
TOTAL VENDOR PURCHASES:	RITE AID	31.88
TOTAL VENDOR PURCHASES:	RIVER CITIES FIRE EQUIPMENT INC	360.00
TOTAL VENDOR PURCHASES:	ROBERT M. ALLEN	329.38
TOTAL VENDOR PURCHASES:	ROBIN HOWARD	35.00
TOTAL VENDOR PURCHASES:	ROBYNN HANEY	756.96
TOTAL VENDOR PURCHASES:	ROCK N LEARN	76.97
TOTAL VENDOR PURCHASES:	RODNEY JORNDAN	35.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ROGER V HARLESS	924.07
TOTAL VENDOR PURCHASES:	ROGERS ATHLETIC	6,652.00
TOTAL VENDOR PURCHASES:	ROOMS BY DESIGN	4,500.00
TOTAL VENDOR PURCHASES:	ROSA MCGINNIS	207.72
TOTAL VENDOR PURCHASES:	ROSA MCGINNIS/SCHS/LUNCHROOM	100.00
TOTAL VENDOR PURCHASES:	ROSE CRUM	927.80
TOTAL VENDOR PURCHASES:	ROY F. COLLIER COMMUNITY CENTER	7,050.00
TOTAL VENDOR PURCHASES:	RSC EQUIPMENT RENTAL	326.77
TOTAL VENDOR PURCHASES:	S&S TRUCK TIRE	12,244.59
TOTAL VENDOR PURCHASES:	SADDLEBACK EDUCATIONAL, INC	430.32
TOTAL VENDOR PURCHASES:	SAFETY-KLEEN CORP	2,284.61
TOTAL VENDOR PURCHASES:	SAMUEL SPAULDING	35.00
TOTAL VENDOR PURCHASES:	SANDRA PRINCE	225.40
TOTAL VENDOR PURCHASES:	SARCOM, INC	36,054.76
TOTAL VENDOR PURCHASES:	SASBO	250.00
TOTAL VENDOR PURCHASES:	SAX ARTS & CRAFTS INC	3,026.64
TOTAL VENDOR PURCHASES:	SCHOLASTIC BOOK FAIRS	2,581.50

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SCHOLASTIC INC	1,920.61
TOTAL VENDOR PURCHASES:	SCHOLASTIC INC.	3,052.00
TOTAL VENDOR PURCHASES:	SCHOLASTIC MAGAZINES	1,029.33
TOTAL VENDOR PURCHASES:	SCHOLASTIC READING COUNTS	157.30
TOTAL VENDOR PURCHASES:	SCHOLASTIC TESTING SERVICE, INC.	581.89
TOTAL VENDOR PURCHASES:	SCHOOL NURSE SUPPLY, INC	50.89
TOTAL VENDOR PURCHASES:	SCHOOL NUTRITION ASSOCIATION	505.00
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY INC	4,461.22
TOTAL VENDOR PURCHASES:	SCHOOLMASTERS	391.16
TOTAL VENDOR PURCHASES:	SCHULTZ GRAPHICS, INC.	382.50
TOTAL VENDOR PURCHASES:	SECURE US, INC.	983.64
TOTAL VENDOR PURCHASES:	SERVICE OFFICE SUPPLY, INC.	16,974.00
TOTAL VENDOR PURCHASES:	SERVICE SOLUTIONS GROUP	1,647.26
TOTAL VENDOR PURCHASES:	SHARON DINGESS	194.24
TOTAL VENDOR PURCHASES:	SHARON JORDAN	250.00
TOTAL VENDOR PURCHASES:	SHARON L SMITH	2.34
TOTAL VENDOR PURCHASES:	SHAWN HALE, OTR/L	2,285.11

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SHEILA G. PREECE	1,520.11
TOTAL VENDOR PURCHASES:	SHEILA MOORE	18.12
TOTAL VENDOR PURCHASES:	SHELDON CLARK HIGH SCHOOL	5,790.93
TOTAL VENDOR PURCHASES:	SHELDON CLARK HS FCA	180.00
TOTAL VENDOR PURCHASES:	SHELDON CLARK HS YEARBOOK	100.00
TOTAL VENDOR PURCHASES:	SHELLY RITCHIE	6,550.00
TOTAL VENDOR PURCHASES:	SHERRIE FANNIN	1,308.80
TOTAL VENDOR PURCHASES:	SHIFFLER	1,076.43
TOTAL VENDOR PURCHASES:	SHIRLEY ENDICOTT	221.38
TOTAL VENDOR PURCHASES:	SHIRT GALLERY	691.00
TOTAL VENDOR PURCHASES:	SHONEY'S	267.01
TOTAL VENDOR PURCHASES:	SILICON MOUNTAIN MEMORY, INC.	2,455.88
TOTAL VENDOR PURCHASES:	SLATER SOFTWARE	304.00
TOTAL VENDOR PURCHASES:	SMART ED SERVICES	17,270.00
TOTAL VENDOR PURCHASES:	SOCIAL STUDIES SCHOOL SERVICE	421.33
TOTAL VENDOR PURCHASES:	SOFTWARE HOUSE INTERNATIONAL	92,862.60
TOTAL VENDOR PURCHASES:	SOLUTION TREE	33.95

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SOMERSET MEDIA	799.10
TOTAL VENDOR PURCHASES:	SONIA CRUM	692.64
TOTAL VENDOR PURCHASES:	SOUTHEAST TELEPHONE	551.69
TOTAL VENDOR PURCHASES:	SOUTHWESTERN PETROLEUM CORPORTATION	194.55
TOTAL VENDOR PURCHASES:	SPECIALTY DESIGN CORP.	328.00
TOTAL VENDOR PURCHASES:	SPORT SUPPLY GROUP, INC	5,129.57
TOTAL VENDOR PURCHASES:	STAFF DEVELOPMENT FOR EDUCATORS	349.00
TOTAL VENDOR PURCHASES:	STANLEY MILLS	1,400.00
TOTAL VENDOR PURCHASES:	STANLEY STEAMER	327.28
TOTAL VENDOR PURCHASES:	STATE ELECTRIC SUPPLY CO INC	10,380.73
TOTAL VENDOR PURCHASES:	STATEWIDE SERVICE	502.57
TOTAL VENDOR PURCHASES:	STEPHANIE D CASTLE	12.15
TOTAL VENDOR PURCHASES:	STEPHEN AMIS	139.16
TOTAL VENDOR PURCHASES:	STUDY ISLAND, LLC.	15,598.44
TOTAL VENDOR PURCHASES:	SUCCESS FOR ALL FOUNDATION, INC.	10,004.00
TOTAL VENDOR PURCHASES:	SUE HATCHER	1,164.20
TOTAL VENDOR PURCHASES:	SUPER DUPER, INC.	943.40

YEAR/PERIOD: 2009/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SUPERIOR OFFICE SERVICE INC	34,712.78
TOTAL VENDOR PURCHASES:	SUPREME SCHOOL SUPPLY	382.48
TOTAL VENDOR PURCHASES:	SUSAN STEPHENS	147.00
TOTAL VENDOR PURCHASES:	SYLVIA JOHNSON	17.32
TOTAL VENDOR PURCHASES:	T & D HARDWARE INC	853.81
TOTAL VENDOR PURCHASES:	TAMMY BOOTH	170.32
TOTAL VENDOR PURCHASES:	TAMMY GOBLE	116.75
TOTAL VENDOR PURCHASES:	TAMMY J SLONE	187.20
TOTAL VENDOR PURCHASES:	TAMMY JARRELL	20.00
TOTAL VENDOR PURCHASES:	TAYLOR METAL ROOFING & SIDING	1,920.70
TOTAL VENDOR PURCHASES:	TEACHER DIRECT	2,102.06
TOTAL VENDOR PURCHASES:	TEACHER'S DISCOVERY	469.54
TOTAL VENDOR PURCHASES:	TEACHERS' DISCOUNT	150.27
TOTAL VENDOR PURCHASES:	TEAM EXPRESS	1,949.99
TOTAL VENDOR PURCHASES:	TELEMATE.NET SOFTWARE	4,450.00
TOTAL VENDOR PURCHASES:	TERENA BOWEN	49.00
TOTAL VENDOR PURCHASES:	TERESA A STEPP	2,342.02

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TERESA DONOVAN	121.37
TOTAL VENDOR PURCHASES:	TERESA FRALEY	178.73
TOTAL VENDOR PURCHASES:	TERMINEX PROCESSING CTR INC.	3,222.00
TOTAL VENDOR PURCHASES:	TERRIE SIMPKINS	230.60
TOTAL VENDOR PURCHASES:	TERRY QUILLEN	3,255.38
TOTAL VENDOR PURCHASES:	TEXTOL SYSTEMS, INC	186.29
TOTAL VENDOR PURCHASES:	THE EARTHGRAINS COMPANY INC.	19,506.06
TOTAL VENDOR PURCHASES:	THE EDUCATION STATION	99.69
TOTAL VENDOR PURCHASES:	THE H.W. WILSON COMPANY	238.00
TOTAL VENDOR PURCHASES:	THE MATH LEARNING CENTER	55.00
TOTAL VENDOR PURCHASES:	THE WELLS GROUP, LLC	630.00
TOTAL VENDOR PURCHASES:	THERESA COLLINS	32.00
TOTAL VENDOR PURCHASES:	THINKLINK	1,976.00
TOTAL VENDOR PURCHASES:	THOMAS SEWING CENTER, INC.	169.30
TOTAL VENDOR PURCHASES:	THREADS EMBROIDERY	2,526.00
TOTAL VENDOR PURCHASES:	THYSSENKRUPP ELEVATOR CORP.	3,638.61
TOTAL VENDOR PURCHASES:	TIGERDIRECT.COM	14,520.22

YEAR/PERIOD: 2009/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TINA HALL-WARD	333.22
TOTAL VENDOR PURCHASES:	TONYA DILLON	749.00
TOTAL VENDOR PURCHASES:	TONYA TODD	24.50
TOTAL VENDOR PURCHASES:	TRAYCO	444.07
TOTAL VENDOR PURCHASES:	TREE TOP LANDSCAPING, INC	20,700.00
TOTAL VENDOR PURCHASES:	TRIPLETT LAW OFFICES	29,432.27
TOTAL VENDOR PURCHASES:	TRIUMPH LEARNING	1,144.63
TOTAL VENDOR PURCHASES:	TURF SOLUTIONS LLC	63,250.00
TOTAL VENDOR PURCHASES:	U S POSTAL SERVICE	3,360.00
TOTAL VENDOR PURCHASES:	UK READING RECOVERY CENTER	100.00
TOTAL VENDOR PURCHASES:	UNCLE CHARLIE'S MEATS	8,269.41
TOTAL VENDOR PURCHASES:	UNIQUE SOLUTIONS, LLC	9,950.00
TOTAL VENDOR PURCHASES:	UNITED DAIRY INC.	134,277.47
TOTAL VENDOR PURCHASES:	UNITED ENVIRONMENTAL CHEMICALS, INC.	519.00
TOTAL VENDOR PURCHASES:	UNITED PARCEL SERVICE	44.70
TOTAL VENDOR PURCHASES:	UNITED REFRIGERATION, INC.	13,767.73
TOTAL VENDOR PURCHASES:	UNITED STATES TREASURY	2,300.73

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	UNIVERSAL SERVICE ADMINISTRATIVE CO	1,115.01
TOTAL VENDOR PURCHASES:	UNIVERSITY OF KENTUCKY	400.00
TOTAL VENDOR PURCHASES:	UPS FREIGHT	127.00
TOTAL VENDOR PURCHASES:	US FOODSERVICE	157,148.36
TOTAL VENDOR PURCHASES:	US POSTAL SERVICE	1,404.24
TOTAL VENDOR PURCHASES:	US-GAMES	127.49
TOTAL VENDOR PURCHASES:	USBORNE BOOKS	54.95
TOTAL VENDOR PURCHASES:	VALERIE A. ELLERY	459.00
TOTAL VENDOR PURCHASES:	VALERIE JUDE PREECE	593.77
TOTAL VENDOR PURCHASES:	VALLEY NATIONAL GASES, INC.	2,220.24
TOTAL VENDOR PURCHASES:	VARSITY SCOREBOARDS	24,551.77
TOTAL VENDOR PURCHASES:	VERNIER SOFTWARE & TECHNOLOGY	13,748.18
TOTAL VENDOR PURCHASES:	VESCIO'S SPORTSFIELD, INC	1,500.00
TOTAL VENDOR PURCHASES:	VISION TRAINING PRODUCTS, INC.	437.45
TOTAL VENDOR PURCHASES:	VOICE PRODUCTS	3,959.00
TOTAL VENDOR PURCHASES:	VOYAGER EXPANDED LEARNING, INC	9,849.00
TOTAL VENDOR PURCHASES:	W.VA. ELECTRIC SUPPLY CO	48.83

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	WALMART COMMUNITY/GEMB	71,601.96
TOTAL VENDOR PURCHASES:	WANDA KIRK	50.00
TOTAL VENDOR PURCHASES:	WARFIELD DAIRY BAR, LLC.	232.49
TOTAL VENDOR PURCHASES:	WARFIELD ELEMENTARY SCHOOL	3,095.24
TOTAL VENDOR PURCHASES:	WARFIELD FURNITURE & APPLIANCE	1,884.67
TOTAL VENDOR PURCHASES:	WARFIELD MIDDLE SCHOOL	3,594.27
TOTAL VENDOR PURCHASES:	WARFIELD SHOPRITE INC.	1,389.82
TOTAL VENDOR PURCHASES:	WEEKLY READER	256.91
TOTAL VENDOR PURCHASES:	WEISSKOPF CHILD EVALUATION CTR	2,161.50
TOTAL VENDOR PURCHASES:	WELLS & COMPANY PSC	18,000.00
TOTAL VENDOR PURCHASES:	WELLS FARGO INSURANCE SERVICES OF KY	101.50
TOTAL VENDOR PURCHASES:	WESTERN AUTO ASSOCIATE STORE	1,864.63
TOTAL VENDOR PURCHASES:	WESTERN KENTUCKY UNIVERSITY	323.50
TOTAL VENDOR PURCHASES:	WHALEY FOODSERVICE REPAIRS, INC	21.55
TOTAL VENDOR PURCHASES:	WHAYNE SUPPLY COMPANY	7,008.56
TOTAL VENDOR PURCHASES:	WILLA PRESTON	732.20
TOTAL VENDOR PURCHASES:	WILLIAM M CASSADY	519.42

YEAR/PERIOD: 2009/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	WILLIAM VICTOR SLONE	640.57
TOTAL VENDOR PURCHASES:	WILLIAMS PRINTING COMPANY INC	1,875.00
TOTAL VENDOR PURCHASES:	WILLIS JARRELL	151.00
TOTAL VENDOR PURCHASES:	WINDSTREAM	16,841.97
TOTAL VENDOR PURCHASES:	WIREMAN CONSTRUCTION	1,710.00
TOTAL VENDOR PURCHASES:	WOLVERINE SPORTS	1,552.20
TOTAL VENDOR PURCHASES:	WORLD ALMANAC EDUCATION	35.85
TOTAL VENDOR PURCHASES:	WORTHINGTON DIRECT	3,791.86
TOTAL VENDOR PURCHASES:	WSIP BROADCASTING, INC.	835.00
TOTAL VENDOR PURCHASES:	WXCC FM INC	200.00
TOTAL VENDOR PURCHASES:	WYMT TV	475.00
TOTAL VENDOR PURCHASES:	YATES WRECKER SERVICE DBA.	1,985.25
TOTAL VENDOR PURCHASES:	ZEE MEDICAL, INC.	557.10
TOTAL VENDOR PURCHASES:	ZEECRAFT TECH	934.00
GRAND TOTAL:		6,063,098.73

** END OF REPORT - Generated by Kessinger, Michael W. **