

FLOYD COUNTY SCHOOLS

FY 2015

VENDOR PAYMENTS

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
RON COLE ENTERTAINMENT	OTHER PROFESSIONAL SERVICES	850.00	850.00
SCHOLASTIC CLASSROOM MAGAZINE	SUPPLEMENTARY BKS/STUDY GUIDES	336.88	336.88
AAF INTERNATIONAL	REPAIR PARTS	18,210.16	18,210.16
AARON KIMBLER	TRAVEL - IN DISTRICT	55.68	55.68
ABLENET, INC.	GENERAL SUPPLIES	851.40	851.40
ABSOLUTELY CUSTOM	OTHER SUPPLIES & MATERIALS	491.68	491.68
ACORN NATURALISTS	GENERAL SUPPLIES	251.85	251.85
ACT	TESTS	970.50	970.50
ACT MASTERY	EDUCATIONAL CONSULTANT	5,023.00	
ACT MASTERY	OTHER PROFESSIONAL SERVICES	4,048.50	
ACT MASTERY	SUPPLEMENTARY BKS/STUDY GUIDES	5,189.85	
ACT MASTERY	WORKSHOP CONSULTANT	648.65	14,910.00
ACT, INC.	SUPPLIES-TECHNOLOGY RELATED	539.50	
ACT, INC.	TESTS	1,290.50	1,830.00
ACTION PETROLEUM, INC.	LUBRICANTS	698.75	698.75
ADAMS USED AUTO PARTS	OTHER PROFESSIONAL SERVICES	4,560.00	4,560.00
ADMIN ARSENAL, INC.	SUPPLIES-TECHNOLOGY RELATED	1,000.00	1,000.00
ADMIN. OFFICE OF THE COURTS - ACCT #5039	OTHER MISC EXPENDITURES	11,480.00	11,480.00
ADVANCE AUTO PARTS	REPAIR PARTS	323.51	323.51
ADVANCE ED KENTUCKY	REGISTRATION FEES	150.00	150.00
ADVANCED	REGISTRATION FEES	12,812.86	12,812.86
AIR SOURCE TECHNOLOGY, INC.	OTHER PROFESSIONAL SERVICES	1,980.00	1,980.00
AIRGAS-MID AMERICA	BOTTLED GAS	3,471.94	3,471.94
AL J SCHNEIDER COMPANY	TRAVEL - HOTELS	42,566.19	42,566.19
ALAN TYE & ASSOC.	REPAIR PARTS	608.80	608.80
ALBON MEADE & SONS CONSTRUCTION CO., INC	BUILDINGS REPAIR & MAINT	81,044.32	
ALBON MEADE & SONS CONSTRUCTION CO., INC	CONTRACT GROUNDS SERVICE	8,490.68	
ALBON MEADE & SONS CONSTRUCTION CO., INC	LAND & IMPROVEMENTS	19,440.75	
ALBON MEADE & SONS CONSTRUCTION CO., INC	OTHER PROFESSIONAL SERVICES	10,926.40	
ALBON MEADE & SONS CONSTRUCTION CO., INC	REPAIR PARTS	467.29	120,369.44
ALERT 1ST SECURITY	SECURITY SERVICES	1,777.83	1,777.83
ALISA HOWELL	TRAVEL - IN DISTRICT	51.94	51.94
ALLEN CENTRAL HIGH SCHOOL	FOOD INSTR NON FOOD SERVICE	211.00	
ALLEN CENTRAL HIGH SCHOOL	FOOD NON INSTR NON FOOD SVC	402.50	613.50
ALLEN CENTRAL MIDDLE	MISCELLANEOUS REVENUE	200.00	200.00
ALLEN HARDWARE	REPAIR PARTS	175.44	175.44
ALLISON DANIELS	TRAVEL - MEALS	90.00	90.00
ALLISSA MOE	SCHOLARSHIPS	500.00	500.00
ALLPOINTS FOODSERVICE PARTS AND SUPPLIES	REPAIR PARTS	2,453.82	2,453.82
ALTERNATIVE SERVICE CONCEPTS,LLC	WORKMENS COMPENSATION	8,164.00	8,164.00
ALTHEA HAMILTON	TRAVEL - IN DISTRICT	79.60	79.60
AMANDA BAKER	TRAVEL - MEALS	285.00	
AMANDA BAKER	TRAVEL - OUT OF DISTRICT	457.24	742.24
AMANDA BURKE	CASH IN BANK - FSF	50.00	

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AMANDA BURKE	TRAVEL - IN DISTRICT	2,697.68	2,747.68
AMANDA KIDD	MEDICAL SERVICES	40.00	40.00
AMANDA LESTER	TRAVEL - MEALS	150.00	
AMANDA LESTER	TRAVEL - OUT OF DISTRICT	192.96	342.96
AMANDA ORSBORNE	TRAVEL - MEALS	75.00	
AMANDA ORSBORNE	TRAVEL - OUT OF DISTRICT	303.07	378.07
AMBER BROOK HAMILTON - MOORE	TRAVEL - IN DISTRICT	939.42	
AMBER BROOK HAMILTON - MOORE	TRAVEL - OUT OF DISTRICT	131.56	1,070.98
AMERICAN BOOK COMPANY	SUPPLEMENTARY BKS/STUDY GUIDES	4,938.67	4,938.67
AMERICAN BUS & ACCESSORIES,INC	REPAIR PARTS	15,476.83	
AMERICAN BUS & ACCESSORIES,INC	SUPPLIES-TECHNOLOGY RELATED	4,471.19	19,948.02
AMERICAN HOSE & MINE SUPPLY, INC.	REPAIR PARTS	128.82	128.82
AMERICAN RED CROSS	HEALTH SUPPLIES	1,636.00	
AMERICAN RED CROSS	OTHER SUPPLIES & MATERIALS	494.00	2,130.00
AMERICAN SPEECH LANGUAGE HEARING ASSOC.	OTHER PROFESSIONAL SERVICES	229.00	229.00
AMIE HALL	TRAVEL - MEALS	67.00	
AMIE HALL	TRAVEL - OUT OF DISTRICT	182.40	249.40
AMSTERDAM PRINTING AND LITHO	GENERAL SUPPLIES	185.64	
AMSTERDAM PRINTING AND LITHO	OTHER STUDENT ACTIVITIES	654.67	
AMSTERDAM PRINTING AND LITHO	OTHER SUPPLIES & MATERIALS	725.04	1,565.35
AMY HALBERT	TRAVEL - MEALS	45.00	
AMY HALBERT	TRAVEL - OUT OF DISTRICT	110.40	155.40
AMY HOWARD	TRAVEL - OUT OF DISTRICT	184.50	184.50
AMY HUGHES	TRAVEL - HOTELS	411.72	
AMY HUGHES	TRAVEL - MEALS	165.00	
AMY HUGHES	TRAVEL - OUT OF DISTRICT	342.36	919.08
AMY JARVIS	TRAVEL - OUT OF DISTRICT	98.40	98.40
AMY P. SMITH	EDUCATIONAL CONSULTANT	1,394.58	1,394.58
AMY ROSE	TRAVEL - IN DISTRICT	975.08	975.08
ANDREA OSBORNE	TRAVEL - IN DISTRICT	25.42	25.42
ANDREA WAUGH	REGISTRATION FEES	937.50	937.50
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	60,819.22	60,819.22
ANGELA CONLEY	OTHER PROFESSIONAL SERVICES	500.00	500.00
ANGELA DEPOY	TRAVEL - MEALS	67.00	67.00
ANGELA DUNCAN	TRAVEL - IN DISTRICT	115.20	
ANGELA DUNCAN	TRAVEL - MEALS	30.00	
ANGELA DUNCAN	TRAVEL - OUT OF DISTRICT	655.29	800.49
ANGELA GAYHEART	TRAVEL - MEALS	45.00	
ANGELA GAYHEART	TRAVEL - OUT OF DISTRICT	124.64	169.64
ANGELA J. BENTLEY	TRAVEL - IN DISTRICT	205.60	
ANGELA J. BENTLEY	TRAVEL - MEALS	82.00	287.60
ANGELA JOSEPH	TRAVEL - IN DISTRICT	131.96	
ANGELA JOSEPH	TRAVEL - OUT OF DISTRICT	22.14	154.10
ANGELA MARTIN	TRAVEL - IN DISTRICT	668.85	

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VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
ANGELA MARTIN	TRAVEL - MEALS	143.00	
ANGELA MARTIN	TRAVEL - OUT OF DISTRICT	567.57	1,379.42
ANGELA MULLINS	TRAVEL - MEALS	45.00	
ANGELA MULLINS	TRAVEL - OUT OF DISTRICT	106.60	151.60
ANGELA WATTS	REGISTRATION FEES	937.50	
ANGELA WATTS	TRAVEL - HOTELS	616.02	1,553.52
ANGIE WAUGH	TRAVEL - HOTELS	544.62	
ANGIE WAUGH	TRAVEL - IN DISTRICT	9.66	
ANGIE WAUGH	TRAVEL - MEALS	105.00	
ANGIE WAUGH	TRAVEL - OUT OF DISTRICT	113.16	772.44
ANNA SHEPHERD	TRAVEL - IN DISTRICT	1,213.22	
ANNA SHEPHERD	TRAVEL - MEALS	194.00	
ANNA SHEPHERD	TRAVEL - OUT OF DISTRICT	1,649.28	3,056.50
ANNETTE MARTIN	TRAVEL - IN DISTRICT	41.28	41.28
ANTHONY BOLDEN	TRAVEL - IN DISTRICT	463.25	463.25
ANTHONY MOORE	TRAVEL - MEALS	75.00	
ANTHONY MOORE	TRAVEL - OUT OF DISTRICT	110.40	185.40
AP EXAMS	REGISTRATION FEES	4,112.00	4,112.00
APOLLO OIL,& LLC	EQUIPMENT REPAIR & MAINT	551.00	
APOLLO OIL,& LLC	LUBRICANTS	14,062.20	14,613.20
APPALACHIAN STATES ANALYTICAL	CONTRACT GROUNDS SERVICE	4,030.99	4,030.99
APPALACHIAN TIRE	TIRES & TUBES	11,902.28	11,902.28
APPALACHIAN TIRE PRODUCTS,INC	TIRES & TUBES	37,445.01	
APPALACHIAN TIRE PRODUCTS,INC	VEHICLE REPAIR & MAINT	572.77	38,017.78
APPALACHIAN WIRELESS	CELL PHONE SERVICES	16,046.84	
APPALACHIAN WIRELESS	TELEPHONE& MISCELLANEOUS	14,983.78	31,030.62
APPERSON PRINT MANAGEMENT SERVICES	OTHER SUPPLIES & MATERIALS	1,005.48	
APPERSON PRINT MANAGEMENT SERVICES	TESTS	2,219.96	3,225.44
APPLE COMPUTER, INC	COMPUTERS & RELATED EQUIPMENT	21,404.90	
APPLE COMPUTER, INC	SUPPLIES-TECHNOLOGY RELATED	1,515.88	22,920.78
APPLE TEXTBOOKS	TEXTBOOKS	379.05	379.05
APRIL A STEELE	TRAVEL - IN DISTRICT	773.67	
APRIL A STEELE	TRAVEL - MEALS	165.00	
APRIL A STEELE	TRAVEL - OUT OF DISTRICT	347.42	1,286.09
ARAMARK SERVICES, INC	FOOD NON INSTR NON FOOD SVC	515.00	515.00
ARAMARK UNIFORM	GENERAL SUPPLIES	12,855.59	12,855.59
AREA OFFICE SUPPLY	OTHER SUPPLIES & MATERIALS	160.85	160.85
ASHLAND OFFICE SUPPLY, INC	Copier Rental	14,217.43	
ASHLAND OFFICE SUPPLY, INC	EQUIPMENT REPAIR & MAINT	1,856.06	
ASHLAND OFFICE SUPPLY, INC	GENERAL SUPPLIES	501.11	
ASHLAND OFFICE SUPPLY, INC	OTHER SUPPLIES & MATERIALS	768.00	
ASHLAND OFFICE SUPPLY, INC	SUPPLIES-TECHNOLOGY RELATED	576.49	
ASHLAND OFFICE SUPPLY, INC	TECH RELATED REPAIRS & MAINT	1,201.96	19,121.05
ASHLEY BLEVINS	TRAVEL - IN DISTRICT	86.40	86.40

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VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
ASHLEY PARSONS	TRAVEL - IN DISTRICT	13.80	13.80
ASHLEY SHORT	TRAVEL - MEALS	75.00	
ASHLEY SHORT	TRAVEL - OUT OF DISTRICT	350.97	425.97
ASHLEY THOMAS	TRAVEL - MEALS	90.00	
ASHLEY THOMAS	TRAVEL - OUT OF DISTRICT	192.96	282.96
ASHLEY TIDWELL	TRAVEL - IN DISTRICT	498.00	498.00
ASSURANT EMPLOYEE BENEFITS	GROUP LIFE INSURANCE	20,972.17	20,972.17
AT & T	TELEPHONE& MISCELLANEOUS	110.94	110.94
AT&T	TELEPHONE& MISCELLANEOUS	91,505.50	91,505.50
AT&T LONG DISTANCE SERVICE	TELEPHONE& MISCELLANEOUS	2,584.09	2,584.09
AUXIER GREENHOUSE PROGRAM	OTHER RENTALS	68.00	68.00
AVANT ASSESSMENT, LLC	TESTS	1,075.00	1,075.00
AVIZION GLASS PRESTONSBURG	VEHICLE REPAIR & MAINT	1,528.35	1,528.35
B.E. PUBLISHING	AUDIOVISUAL MATERIALS	411.65	411.65
BALCH TURFCARE	CONTRACT GROUNDS SERVICE	7,265.20	
BALCH TURFCARE	OTHER PROFESSIONAL SERVICES	3,367.72	10,632.92
BALTIMORE AIRCOIL CO	MACHINERY/EQUIP (NONINSTRUCT)	27,159.00	
BALTIMORE AIRCOIL CO	REPAIR PARTS	3,200.00	30,359.00
BANK OF NEW YORK MELLON TRUST CO.	INTEREST	78,636.78	
BANK OF NEW YORK MELLON TRUST CO.	REDEMPTION OF PRINCIPAL	604,336.00	682,972.78
BARNES & NOBLE BOOK STORE	SUPPLEMENTARY BKS/STUDY GUIDES	239.40	239.40
BARNES & NOBLE COLLEGE BOOKSELLERS	GENERAL SUPPLIES	38.88	
BARNES & NOBLE COLLEGE BOOKSELLERS	GRADUATION EXPENSES	788.72	
BARNES & NOBLE COLLEGE BOOKSELLERS	SUPPLEMENTARY BKS/STUDY GUIDES	37,073.70	37,901.30
BEE-LINE ALIGNMENT, INC	EQUIPMENT REPAIR & MAINT	6,630.06	6,630.06
BELINDA MARTIN	TRAVEL - HOTELS	40.00	
BELINDA MARTIN	TRAVEL - MEALS	105.00	
BELINDA MARTIN	TRAVEL - OUT OF DISTRICT	452.73	597.73
BERNADINE ISAAC	TRAVEL - OUT OF DISTRICT	98.40	98.40
BERNARD SHANE WICKER	TRAVEL - MEALS	68.00	
BERNARD SHANE WICKER	TRAVEL - OUT OF DISTRICT	173.88	241.88
BETH SLONE	OTHER PROFESSIONAL SERVICES	300.00	300.00
BETHANY BINGHAM	TRAVEL - IN DISTRICT	19.68	19.68
BETHANY CRUM	TRAVEL - IN DISTRICT	22.44	22.44
BETSY LAYNE HIGH SCHOOL	FOOD INSTR NON FOOD SERVICE	200.00	
BETSY LAYNE HIGH SCHOOL	FOOD NON INSTR NON FOOD SVC	295.00	495.00
BETSY LAYNE POSTMASTER	POSTAGE & PO BOX RENT	1,013.00	1,013.00
BEVERLY MARTIN	TRAVEL - HOTELS	150.02	
BEVERLY MARTIN	TRAVEL - IN DISTRICT	168.92	
BEVERLY MARTIN	TRAVEL - MEALS	143.00	
BEVERLY MARTIN	TRAVEL - OUT OF DISTRICT	217.00	678.94
BEYOND PLAY	GENERAL SUPPLIES	48.90	48.90
BIG ASS SOLUTIONS	FURNITURE & FIXTURE SUPPLIES	1,115.00	1,115.00
BIG DADDY'S BBQ	FOOD NON INSTR NON FOOD SVC	2,649.96	2,649.96

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VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
BIG SANDY AREA CAP	MISCELLANEOUS REVENUE	142.55	142.55
BIG SANDY COMMUNITY & TECHNICAL COL	OTHER PROFESSIONAL SERVICES	725.00	
BIG SANDY COMMUNITY & TECHNICAL COL	TUITION-OTHER	18,916.75	19,641.75
BIG SANDY HEALTH CARE, INC	WELFARE (FOOD/CLOTHES/UTIL)	35.00	35.00
BIG SANDY PRESSURE CLEANING	EQUIPMENT REPAIR & MAINT	1,007.00	1,007.00
BIG SANDY RECC	ELECTRICITY	165,021.72	165,021.72
BIO CORPORATION	GENERAL SUPPLIES	1,119.43	1,119.43
BLACKBOARD	SUPPLIES-TECHNOLOGY RELATED	7,234.21	7,234.21
BLICK ART MATERIALS	GENERAL SUPPLIES	492.07	
BLICK ART MATERIALS	OTHER SUPPLIES & MATERIALS	746.61	1,238.68
BLOSSOM BASKET	GENERAL SUPPLIES	645.00	645.00
BLR	SUPPLIES-TECHNOLOGY RELATED	2,271.00	2,271.00
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	12,124.22	
BLUEGRASS INTERNATIONAL TRUCKS	VEHICLE REPAIR & MAINT	15,045.45	27,169.67
BLUEGRASS KESCO	EQUIPMENT REPAIR & MAINT	12,250.00	
BLUEGRASS KESCO	REPAIR PARTS	278.20	12,528.20
BLUEGRASS TOURS	CONTRACT BUS SERVICES	5,000.00	5,000.00
BOBBY AKERS	TRAVEL - MEALS	75.00	
BOBBY AKERS	TRAVEL - OUT OF DISTRICT	217.92	292.92
BOCOOK ENGINEERING	ARCHECTUR & ENGINEERING SVCS	30,404.68	
BOCOOK ENGINEERING	OTHER PROFESSIONAL SERVICES	5,625.34	36,030.02
BONITA COMPTON	TRAVEL - IN DISTRICT	626.56	
BONITA COMPTON	TRAVEL - MEALS	346.00	
BONITA COMPTON	TRAVEL - OUT OF DISTRICT	1,141.50	2,114.06
BONITA DAILEY	REGISTRATION FEES	200.00	
BONITA DAILEY	TRAVEL - HOTELS	379.56	
BONITA DAILEY	TRAVEL - IN DISTRICT	1,057.40	
BONITA DAILEY	TRAVEL - MEALS	105.00	
BONITA DAILEY	TRAVEL - OUT OF DISTRICT	409.92	2,151.88
BRAINPOP LLC	SUPPLEMENTARY BKS/STUDY GUIDES	2,095.00	
BRAINPOP LLC	SUPPLIES-TECHNOLOGY RELATED	3,771.00	5,866.00
BRANDON GEARHEART	DIESEL FUEL	50.00	50.00
BRANDON JARRELL	LEGAL SERVICES	200.00	200.00
BRANDON MULLINS	TRAVEL - IN DISTRICT	6.90	6.90
BRANDON PASCARELLA	MEDICAL SERVICES	40.00	40.00
BRENDA TURNER	TRAVEL - IN DISTRICT	18.45	18.45
BRENNAN NEWSOME	OTHER PROFESSIONAL SERVICES	366.50	366.50
BRENT HAMILTON	TRAVEL - IN DISTRICT	377.20	377.20
BRENTHAVEN	SUPPLIES-TECHNOLOGY RELATED	50,793.50	50,793.50
BRIAN H. AKERS	TRAVEL - IN DISTRICT	802.42	
BRIAN H. AKERS	TRAVEL - MEALS	150.00	
BRIAN H. AKERS	TRAVEL - OUT OF DISTRICT	510.18	1,462.60
BRIAN HANDSHOE	TRAVEL - MEALS	82.00	
BRIAN HANDSHOE	TRAVEL - OUT OF DISTRICT	290.40	372.40

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VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
BRIDGES PROJECT	REGISTRATION FEES	600.00	600.00
BRITTANY FORD	OTHER PROFESSIONAL SERVICES	500.00	
BRITTANY FORD	TRAVEL - OUT OF DISTRICT	173.84	673.84
BRITTANY LYONS	TRAVEL - MEALS	60.00	
BRITTANY LYONS	TRAVEL - OUT OF DISTRICT	119.60	179.60
BROCK McVEY CO.	FURNITURE & FIXTURE SUPPLIES	5,947.56	
BROCK McVEY CO.	MACHINERY/EQUIP (NONINSTRUCT)	5,666.13	
BROCK McVEY CO.	REPAIR PARTS	45,533.48	57,147.17
BSN SPORTS	EQUIPMENT SUPPLIES	3,025.96	
BSN SPORTS	OTHER STUDENT ACTIVITIES	350.00	
BSN SPORTS	OTHER SUPPLIES & MATERIALS	1,644.87	
BSN SPORTS	UNIFORMS	6,207.15	11,227.98
BUSINESS & LEGAL RESOURCES, INC.	OTHER SUPPLIES & MATERIALS	420.95	420.95
BUSY BEE SEPTIC SYSTEMS LTD.	CONTRACT GROUNDS SERVICE	539.34	539.34
BYRON PRATER	TRAVEL - MEALS	75.00	
BYRON PRATER	TRAVEL - OUT OF DISTRICT	156.62	231.62
C & R OFFICE SUPPLY	Copier Rental	4,791.48	
C & R OFFICE SUPPLY	GENERAL SUPPLIES	11,523.21	
C & R OFFICE SUPPLY	OTHER SUPPLIES & MATERIALS	6,339.65	22,654.34
C & T DESIGN AND EQUIPMENT CO., INC	GENERAL SUPPLIES	1,066.00	
C & T DESIGN AND EQUIPMENT CO., INC	OTHER EQUIPMENT	9,949.30	11,015.30
CAMBRIDGE EDUCATIONAL	TESTS	173.74	173.74
CAMCOR	GENERAL SUPPLIES	1,546.65	1,546.65
CANDACE SLONE	TRAVEL - MEALS	46.00	
CANDACE SLONE	TRAVEL - OUT OF DISTRICT	191.36	237.36
CANON SOLUTIONS AMERICA, INC	Copier Rental	2,396.41	2,396.41
CAPITAL PLAZA HOTEL	TRAVEL - HOTELS	1,337.40	1,337.40
CAREER CRUISING	SUPPLIES-TECHNOLOGY RELATED	1,074.00	1,074.00
CAREY DAVIS	TRAVEL - MEALS	82.00	
CAREY DAVIS	TRAVEL - OUT OF DISTRICT	153.60	235.60
CARL MARTIN	TRAVEL - MEALS	67.00	
CARL MARTIN	TRAVEL - OUT OF DISTRICT	182.40	249.40
CAROLE BENTLEY	TRAVEL - MEALS	105.00	
CAROLE BENTLEY	TRAVEL - OUT OF DISTRICT	184.00	289.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	GENERAL SUPPLIES	10,994.95	
CAROLINA BIOLOGICAL SUPPLY COMPANY	OTHER SUPPLIES & MATERIALS	528.25	
CAROLINA BIOLOGICAL SUPPLY COMPANY	SUPPLEMENTARY BKS/STUDY GUIDES	626.51	12,149.71
CAROLYN AKERS	TRAVEL - IN DISTRICT	12.71	12.71
CAROLYN HALL	TRAVEL - OUT OF DISTRICT	93.48	93.48
CARRIE KIDD	CASH IN BANK - FSF	150.00	
CARRIE KIDD	TRAVEL - IN DISTRICT	936.32	
CARRIE KIDD	TRAVEL - MEALS	83.00	1,169.32
CARROT TOP INDUSTRIES, INC.	FURNITURE & FIXTURE SUPPLIES	825.87	825.87
CASANDRA FULKS	TRAVEL - MEALS	67.00	

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CASANDRA FULKS	TRAVEL - OUT OF DISTRICT	187.68	254.68
CASSANDRA AKERS	TRAVEL - IN DISTRICT	447.00	
CASSANDRA AKERS	TRAVEL - MEALS	90.00	
CASSANDRA AKERS	TRAVEL - OUT OF DISTRICT	197.76	734.76
CATHY CAMPBELL	TRAVEL - IN DISTRICT	507.88	
CATHY CAMPBELL	TRAVEL - MEALS	68.00	
CATHY CAMPBELL	TRAVEL - OUT OF DISTRICT	490.39	1,066.27
CATHY MAYER	OTHER PROFESSIONAL SERVICES	500.00	
CATHY MAYER	TRAVEL - OUT OF DISTRICT	120.52	620.52
CATLIN LESTER	TRAVEL - MEALS	52.00	52.00
CAUDILL SEED. CO.	OTHER SUPPLIES & MATERIALS	1,066.75	
CAUDILL SEED. CO.	REPAIR PARTS	1,805.50	2,872.25
CDW GOVERNMENT, INC.	COMPUTERS & RELATED EQUIPMENT	20,650.00	
CDW GOVERNMENT, INC.	GENERAL SUPPLIES	4,917.57	
CDW GOVERNMENT, INC.	OTHER SUPPLIES & MATERIALS	1,118.74	
CDW GOVERNMENT, INC.	SUPPLIES-TECHNOLOGY RELATED	10,580.39	37,266.70
CEDAR, INC	CONTRIBUTIONS/DONATIONS	891.39	891.39
CENGAGE LEARNING	SUPPLIES-TECHNOLOGY RELATED	1,275.00	
CENGAGE LEARNING	TEXTBOOKS	2,469.50	3,744.50
CENTER FOR EDUCATION & EMPLOYMENT	SUPPLEMENTARY BKS/STUDY GUIDES	299.95	299.95
CENTER FOR GIFTED STUDIES	REGISTRATION FEES	1,200.00	1,200.00
CENTRAL DISCOUNT	REPAIR PARTS	10,010.84	10,010.84
CENTRAL LEASING CO	Copier Rental	29,956.13	29,956.13
CERTIPORT	SUPPLIES-TECHNOLOGY RELATED	12,444.79	
CERTIPORT	TESTS	3,290.21	15,735.00
CHAD KENDRICK	OTHER PROFESSIONAL SERVICES	150.00	150.00
CHALLENGER LEARNING CENTER OF KY	FEES/REGISTRATIONS (ACTIVITY)	32.43	
CHALLENGER LEARNING CENTER OF KY	OTHER PROFESSIONAL SERVICES	1,000.00	
CHALLENGER LEARNING CENTER OF KY	OTHER STUDENT ACTIVITIES	500.00	
CHALLENGER LEARNING CENTER OF KY	REGISTRATION FEES	9,218.53	10,750.96
CHANDRA HALL	REGISTRATION FEES	30.00	30.00
CHANNING L. BETE CO., INC.	GENERAL SUPPLIES	600.59	
CHANNING L. BETE CO., INC.	SUPPLEMENTARY BKS/STUDY GUIDES	1,226.97	1,827.56
CHARLENE BURCHETT	TRAVEL - MEALS	83.00	83.00
CHARLENE D. HORN	REGISTRATION FEES	390.00	
CHARLENE D. HORN	TRAVEL - MEALS	105.00	495.00
CHARLENE TACKETT	REGISTRATION FEES	46.50	46.50
CHELSEA RILEY	TRAVEL - IN DISTRICT	47.88	47.88
CHEROKEE HALL	TRAVEL - IN DISTRICT	157.32	157.32
CHESTER MCCOY	TRAVEL - MEALS	105.00	
CHESTER MCCOY	TRAVEL - OUT OF DISTRICT	375.36	480.36
CHRISTINA BLAIR	TRAVEL - HOTELS	274.48	
CHRISTINA BLAIR	TRAVEL - MEALS	90.00	
CHRISTINA BLAIR	TRAVEL - OUT OF DISTRICT	222.60	587.08

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VENDOR PAYMENTS

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
CHRISTINA CRASE	TRAVEL - MEALS	90.00	
CHRISTINA CRASE	TRAVEL - OUT OF DISTRICT	110.70	200.70
CINCINNATI ZOO	FOOD INSTR NON FOOD SERVICE	750.00	
CINCINNATI ZOO	REGISTRATION FEES	667.00	1,417.00
CINDA RICHARDSON	TRAVEL - IN DISTRICT	917.80	
CINDA RICHARDSON	TRAVEL - MEALS	180.00	
CINDA RICHARDSON	TRAVEL - OUT OF DISTRICT	423.04	1,520.84
CINDY JUSTICE	TRAVEL - IN DISTRICT	1,063.90	1,063.90
CITY OF WHEELWRIGHT	LAND & BUILDING RENT	11,400.00	11,400.00
CLARENCE JOHNSON	TRAVEL - IN DISTRICT	213.20	
CLARENCE JOHNSON	TRAVEL - MEALS	98.00	
CLARENCE JOHNSON	TRAVEL - OUT OF DISTRICT	160.72	471.92
CLARENCE POTTER	TRAVEL - MEALS	75.00	75.00
CLASSIC CLEANERS	LAUNDRY/DRY CLEANING SERVICES	610.65	610.65
CLERK OF THE FLOYD CIRCUIT COURT	LAND & IMPROVEMENTS	79,903.00	79,903.00
CLINT COLLINS	TRAVEL - IN DISTRICT	73.44	73.44
CLOIS HAMILTON	REGISTRATION FEES	35.00	35.00
CLYDE D. DEROSSETT	TRAVEL - IN DISTRICT	1,020.12	1,020.12
COALFIELDS TELEPHONE COMPANY	ON-LINE NETWORK	22,097.79	
COALFIELDS TELEPHONE COMPANY	TELEPHONE& MISCELLANEOUS	37,756.31	59,854.10
CODELL CONSTRUCTION COMPANY	CONSTRUCTION / CONTRACT SRVC	115,944.60	115,944.60
CODY GILLESPIE	TRAVEL - IN DISTRICT	107.93	107.93
CODY VANDERPOOL	TRAVEL - IN DISTRICT	8.28	8.28
COLONIAL FOOD SERVICE EQUIP.	FURNITURE & FIXTURES	19,260.00	
COLONIAL FOOD SERVICE EQUIP.	REPAIR PARTS	16,368.37	35,628.37
COLUMBIA GAS OF KY, INC	NATURAL GAS	49,329.46	49,329.46
COMBS & ISAAC	OTHER PROFESSIONAL SERVICES	3,975.00	3,975.00
COMFORT & PROCESS SOLUTIONS	EQUIPMENT REPAIR & MAINT	34,633.02	
COMFORT & PROCESS SOLUTIONS	MACHINERY/EQUIP (NONINSTRUCT)	19,024.57	
COMFORT & PROCESS SOLUTIONS	OTHER PROFESSIONAL SERVICES	39,118.84	
COMFORT & PROCESS SOLUTIONS	REPAIR PARTS	58,373.74	151,150.17
COMFORT INN SUITES	TRAVEL - HOTELS	1,124.76	1,124.76
COMFORT SYSTEMS USA KY	EQUIPMENT REPAIR & MAINT	1,615.00	1,615.00
COMMONWEALTH LAND TITLE INSURANCE COMPANY	OTHER INSURANCE	6,522.50	6,522.50
COMMUNITY TRUST BANK	CASH IN BANK GF SELF INSURANCE	400,000.00	
COMMUNITY TRUST BANK	CASH IN PAYROLL CLEARING ACCT	39,082,633.86	39,482,633.86
COMPASS LEARNING	SUPPLIES-TECHNOLOGY RELATED	1,183.92	1,183.92
COMSTOCK'S BOTTLE GAS	BOTTLED GAS	260.00	260.00
CONGLETON BROS. INC.	MACHINERY/EQUIP (NONINSTRUCT)	8,450.00	
CONGLETON BROS. INC.	REPAIR PARTS	2,141.39	10,591.39
CONNIE MCKINNEY	OTHER MISC EXPENDITURES	500.00	500.00
CONNIE WOODS	REGISTRATION FEES	294.45	
CONNIE WOODS	TRAVEL - IN DISTRICT	2,058.84	2,353.29
CONSULTING SERVICES INCORPORATED	ARCHECTUR & ENGINEERING SVCS	6,750.00	

FLOYD COUNTY SCHOOLS

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VENDOR PAYMENTS

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
CONSULTING SERVICES INCORPORATED	OTHER PROFESSIONAL SERVICES	66,400.00	73,150.00
COOLEY MEDICAL EQUIPMENT	GENERAL SUPPLIES	489.80	
COOLEY MEDICAL EQUIPMENT	HEALTH SUPPLIES	678.31	1,168.11
COURTNEY DEROSSETT	TRAVEL - IN DISTRICT	690.51	
COURTNEY DEROSSETT	TRAVEL - MEALS	345.00	
COURTNEY DEROSSETT	TRAVEL - OUT OF DISTRICT	1,071.56	2,107.07
CPS OFFICE PRODUCTS	GENERAL SUPPLIES	1,824.81	1,824.81
CREATIVE IMAGE TECHNOLOGY	COMPUTERS & RELATED EQUIPMENT	1,465.80	
CREATIVE IMAGE TECHNOLOGY	OTHER SUPPLIES & MATERIALS	3,441.00	
CREATIVE IMAGE TECHNOLOGY	SUPPLIES-TECHNOLOGY RELATED	30,490.50	35,397.30
CREATIVE LIBRARY SALES	LIBRARY BOOKS	3,840.92	3,840.92
CROWN MARKETING	GENERAL SUPPLIES	990.00	
CROWN MARKETING	OTHER SUPPLIES & MATERIALS	330.00	1,320.00
CROWNE PLAZA HOTEL	TRAVEL - HOTELS	842.08	842.08
CSX TRANSPORTATION, INC.	CONSTRUCTION / CONTRACT SRVC	1,450.00	1,450.00
CURRICULUM ASSOCIATES	SUPPLEMENTARY BKS/STUDY GUIDES	2,408.20	2,408.20
CURRICULUM ASSOCIATES, INC.	GENERAL SUPPLIES	1,092.00	
CURRICULUM ASSOCIATES, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	1,861.93	2,953.93
CYNTHIA HAMILTON TURNER	TRAVEL - IN DISTRICT	455.48	
CYNTHIA HAMILTON TURNER	TRAVEL - MEALS	113.00	
CYNTHIA HAMILTON TURNER	TRAVEL - OUT OF DISTRICT	505.04	1,073.52
D & P TEXT	TEXTBOOKS	1,677.35	1,677.35
D-C ELEVATOR	BUILDINGS REPAIR & MAINT	840.07	
D-C ELEVATOR	EQUIPMENT REPAIR & MAINT	9,380.77	10,220.84
DAIRY QUEEN BRAZIER	FOOD NON INSTR NON FOOD SVC	570.00	570.00
DAKOTA HOWELL	TRAVEL - IN DISTRICT	34.44	34.44
DALLAS CONN	REGISTRATION FEES	60.00	60.00
DANA T. SPURLOCK	REGISTRATION FEES	35.00	
DANA T. SPURLOCK	TRAVEL - OUT OF DISTRICT	59.04	94.04
DANIEL JOHNSON	TRAVEL - HOTELS	163.02	
DANIEL JOHNSON	TRAVEL - MEALS	150.00	
DANIEL JOHNSON	TRAVEL - OUT OF DISTRICT	305.40	618.42
DANYA MICHAEL	TRAVEL - MEALS	31.00	
DANYA MICHAEL	TRAVEL - OUT OF DISTRICT	110.21	141.21
DARRIOUS THOMPSON	REGISTRATION FEES	35.00	35.00
DARVENE HAMILTON	LEGAL SERVICES	200.00	200.00
DARYL DAMRON	REGISTRATION FEES	35.00	35.00
DATA MANAGEMENT	GENERAL SUPPLIES	243.00	243.00
DAVID DAWSON	TRAVEL - MEALS	98.00	98.00
DAVIDA BICKFORD	TRAVEL - IN DISTRICT	1,037.88	
DAVIDA BICKFORD	TRAVEL - MEALS	525.00	
DAVIDA BICKFORD	TRAVEL - OUT OF DISTRICT	663.17	
DAVIDA BICKFORD	TRAVEL-OTHER	50.00	2,276.05
DE LAGE LANDEN	Copier Rental	4,541.18	4,541.18

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VENDOR PAYMENTS

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
DEBBIE DIXON	TRAVEL - IN DISTRICT	15.64	
DEBBIE DIXON	TRAVEL - OUT OF DISTRICT	119.13	134.77
DEBILL ENTERPRISES, INC.	FOOD INSTR NON FOOD SERVICE	1,360.50	
DEBILL ENTERPRISES, INC.	FOOD NON INSTR NON FOOD SVC	2,157.50	3,518.00
DEBORAH HALL	TRAVEL - IN DISTRICT	93.23	
DEBORAH HALL	TRAVEL - OUT OF DISTRICT	110.29	203.52
DEBORAH RAY	TRAVEL - IN DISTRICT	95.00	95.00
DEBRA WARRIX	TRAVEL - OUT OF DISTRICT	107.86	107.86
DEBRA SHORT	TRAVEL - IN DISTRICT	51.52	51.52
DELANA STAMPER	TRAVEL - IN DISTRICT	77.58	77.58
DELL COMPUTER CORPORATION	COMPUTERS & RELATED EQUIPMENT	937,864.78	
DELL COMPUTER CORPORATION	EQUIPMENT SUPPLIES	1,424.99	
DELL COMPUTER CORPORATION	FURNITURE & FIXTURE SUPPLIES	4,274.97	
DELL COMPUTER CORPORATION	GENERAL SUPPLIES	320.34	
DELL COMPUTER CORPORATION	SUPPLIES-TECHNOLOGY RELATED	26,094.79	969,979.87
DEMCO	GENERAL SUPPLIES	457.73	457.73
DENNIS MEHALL	EDUCATIONAL CONSULTANT	1,075.00	1,075.00
DEREK HALL	TRAVEL - IN DISTRICT	67.62	67.62
DICK BLICK	GENERAL SUPPLIES	488.56	488.56
DILLON JENT	TRAVEL - IN DISTRICT	99.36	99.36
DISCOVERY EDUCATION	TESTS	13,384.00	13,384.00
DIXON NUNNERY APPRAISAL SERV.	OTHER PROFESSIONAL SERVICES	4,400.00	4,400.00
DJ' S UNLIMITED	OTHER PROFESSIONAL SERVICES	400.00	400.00
DON BURKE	TRAVEL - OUT OF DISTRICT	164.00	164.00
DON CRAFT	REGISTRATION FEES	21.00	21.00
DONALD DANIELS II	TRAVEL - IN DISTRICT	136.80	136.80
DONNA ADKINS	MEDICAL SERVICES	40.00	40.00
DONNA HAMILTON	CASH IN BANK - FSF	50.00	
DONNA HAMILTON	TRAVEL - IN DISTRICT	1,977.08	
DONNA HAMILTON	TRAVEL - MEALS	68.00	
DONNA HAMILTON	TRAVEL - OUT OF DISTRICT	146.08	2,241.16
DONNA REITZ	TRAVEL - MEALS	83.00	
DONNA REITZ	TRAVEL - OUT OF DISTRICT	98.40	181.40
DONNA ROBINSON	TRAVEL - MEALS	368.00	
DONNA ROBINSON	TRAVEL - OUT OF DISTRICT	652.48	
DONNA ROBINSON	TRAVEL-OTHER	202.33	1,222.81
DOUGLAS AUSTIN OUSLEY	TRAVEL - IN DISTRICT	55.20	55.20
DPJ CONSULTIING, INC	REGISTRATION FEES	180.00	180.00
DR CHANDRA VARIA	TRAVEL - IN DISTRICT	246.38	246.38
DR. GREGORY ROSS	OTHER PROFESSIONAL SERVICES	400.00	400.00
DRAINS UNLIMITED	REPAIR PARTS	3,850.52	3,850.52
DREAMBOX LEARNING	SUPPLIES-TECHNOLOGY RELATED	1,100.00	1,100.00
DUSTIN G. TACKETT	DIESEL FUEL	15.00	15.00
DWIGHT BALDWIN	TRAVEL - MEALS	120.00	

FLOYD COUNTY SCHOOLS

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VENDOR PAYMENTS

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
DWIGHT BALDWIN	TRAVEL - OUT OF DISTRICT	262.40	382.40
EAI EDUCATIONAL	OTHER SUPPLIES & MATERIALS	282.51	282.51
EARTHGRAINS BAKING CO'S INC.	FOOD	7,461.75	7,461.75
EAST KY ACADEMIC CONFERENCE	REGISTRATION FEES	7,100.00	7,100.00
EAST KY WATER	EQUIPMENT REPAIR & MAINT	14,107.47	14,107.47
EASTERN KENTUCKY UNIVERSITY	REGISTRATION FEES	250.00	250.00
EASTERN POST OFFICE	POSTAGE & PO BOX RENT	499.80	499.80
EDGAR NEWMAN	REGISTRATION FEES	50.00	
EDGAR NEWMAN	TRAVEL - MEALS	98.00	148.00
EDMENTUM	SUPPLIES-TECHNOLOGY RELATED	40,439.88	
EDMENTUM	TECHNOLOGY SOFTWARE	2,377.00	42,816.88
EDUCATIONAL AND COMMUNITY SUPPORTS	SUPPLIES-TECHNOLOGY RELATED	300.00	300.00
EDWINA OUSLEY	TRAVEL - MEALS	90.00	
EDWINA OUSLEY	TRAVEL - OUT OF DISTRICT	257.11	347.11
EL AZUL GRANDE	FOOD NON INSTR NON FOOD SVC	558.91	558.91
EL RODEO	FOOD NON INSTR NON FOOD SVC	870.00	870.00
ELECTRONIC SPECIALTY COMPANY	EQUIPMENT REPAIR & MAINT	577.46	
ELECTRONIC SPECIALTY COMPANY	SUPPLIES-TECHNOLOGY RELATED	535.10	1,112.56
ELIZABETH MESA-GAIDO	EDUCATIONAL CONSULTANT	500.00	500.00
ELLIOTT CONTRACTING	REPAIR PARTS	8,894.82	8,894.82
EPES	SUPPLIES-TECHNOLOGY RELATED	2,970.00	2,970.00
EPES TESTING, INC	SUPPLEMENTARY BKS/STUDY GUIDES	281.00	281.00
EQT GATHERING, LLC	LAND & IMPROVEMENTS	60,112.91	60,112.91
EQUITABLE ENERGY LLC	NATURAL GAS	4,387.75	4,387.75
ERATC	REGISTRATION FEES	100.00	100.00
ERICA HORNE	TRAVEL - IN DISTRICT	65.52	65.52
ESOLUTIONS	OTHER PROFESSIONAL SERVICES	175.00	175.00
EVAN'S WRECKER SERVICE	VEHICLE REPAIR & MAINT	1,350.00	1,350.00
EXECUTIVE LEADERSHIP	REFERENCE MATERIALS	139.00	139.00
FAMILY RESOURCE AND YOUTH SERVICES	REGISTRATION FEES	840.00	840.00
FEDERAL NEWS SERVICE	PERIODICALS & NEWSPAPERS	197.00	197.00
FERGUSON ENTERPRISES, INC.	REPAIR PARTS	624.33	624.33
FISHER SCIENTIFIC ED	OTHER SUPPLIES & MATERIALS	158.00	158.00
FISHER SCIENTIFIC EDUCATION	GENERAL SUPPLIES	496.47	
FISHER SCIENTIFIC EDUCATION	OTHER SUPPLIES & MATERIALS	1,642.18	2,138.65
FLOCABULARY, LLC	SUPPLIES-TECHNOLOGY RELATED	3,696.00	3,696.00
FLOWERS BAKING CO. OF BARDSTOWN	FOOD	52,241.03	52,241.03
FLOYD CO. ATC	INSTRUCTIONAL FIELD TRIPS	900.00	900.00
FLOYD CO. CHAMBER OF COMMERCE	REGISTRATION FEES	550.00	550.00
FLOYD COUNTY 4-H COUNCIL	REGISTRATION FEES	145.00	145.00
FLOYD COUNTY CLERK	LAND & IMPROVEMENTS	1,412.00	1,412.00
FLOYD COUNTY HEALTH DEPARTMENT	MEDICAL SERVICES	30,166.00	
FLOYD COUNTY HEALTH DEPARTMENT	OTHER PROFESSIONAL SERVICES	484.35	30,650.35
FLOYD COUNTY SHERIFF	OTHER PROFESSIONAL SERVICES	1,480.00	

FLOYD COUNTY SCHOOLS

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VENDOR PAYMENTS

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
FLOYD COUNTY SHERIFF	TAX COLLECTION FEES	207,577.51	209,057.51
FLOYD COUNTY TIMES	NEWSPAPER ADVERTISING	3,676.01	
FLOYD COUNTY TIMES	OTHER ADVERTISING	515.71	
FLOYD COUNTY TIMES	PERIODICALS & NEWSPAPERS	65.36	4,257.08
FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS	3,960.32	
FOLLETT SCHOOL SOLUTIONS, INC	SUPPLEMENTARY BKS/STUDY GUIDES	856.97	
FOLLETT SCHOOL SOLUTIONS, INC	SUPPLIES-TECHNOLOGY RELATED	700.00	
FOLLETT SCHOOL SOLUTIONS, INC	TEXTBOOKS	982.07	6,499.36
FORCHT BROADCASTING	OTHER ADVERTISING	285.00	285.00
FORMAX, A DIVISION OF BESCORP, INC	OTHER PROFESSIONAL SERVICES	663.00	663.00
FORT BOONESBOROUGH STATE PARK	REGISTRATION FEES	108.00	108.00
FORT DEARBORN LIFE INSURANCE	GROUP LIFE INSURANCE	17,356.90	17,356.90
FRASURE ELECTRIC	EQUIPMENT REPAIR & MAINT	2,163.75	
FRASURE ELECTRIC	OTHER PROFESSIONAL SERVICES	312.80	
FRASURE ELECTRIC	REPAIR PARTS	1,226.25	3,702.80
FREDA WATKINS	CASH IN BANK - FSF	75.00	75.00
FREEDOM FORD	REPAIR PARTS	450.00	
FREEDOM FORD	VEHICLE REPAIR & MAINT	4,799.95	5,249.95
FREY SCIENTIFIC	GENERAL SUPPLIES	1,276.44	1,276.44
FROG PUBLICATIONS	SUPPLEMENTARY BKS/STUDY GUIDES	565.05	565.05
FRYSCKY, INC	REGISTRATION FEES	1,720.00	1,720.00
FS VANHOOSE & CO	REPAIR PARTS	21,608.26	21,608.26
G & S CONTRACTING INC.	GENERAL SUPPLIES	149.85	149.85
GABE KIDD	TRAVEL - IN DISTRICT	120.80	120.80
GARRY BOOTHE - MAGIC MESSAGES	OTHER PROFESSIONAL SERVICES	400.00	400.00
GARY MESA-GAIDO	EDUCATIONAL CONSULTANT	500.00	500.00
GEARHEART COMMUNICATIONS	CABLE TV	2,418.10	2,418.10
GFS-ID	FOOD	1,648,149.10	
GFS-ID	GENERAL SUPPLIES	94,118.95	
GFS-ID	HAULING OF COMMODITIES	11,968.88	1,754,236.93
GIBSON CONSULTING, INC	SECURITY SERVICES	393.82	393.82
GINGER NAIRN	REGISTRATION FEES	165.00	
GINGER NAIRN	TRAVEL - HOTELS	369.12	
GINGER NAIRN	TRAVEL - MEALS	68.00	602.12
GIOVANNI'S	FOOD NON INSTR NON FOOD SVC	468.36	468.36
GLENDIA MITCHELL	REGISTRATION FEES	35.00	35.00
GLOGSTER EC, INC.	SUPPLIES-TECHNOLOGY RELATED	198.00	198.00
GLORIA NEWSOME	TRAVEL - MEALS	75.00	
GLORIA NEWSOME	TRAVEL - OUT OF DISTRICT	170.54	245.54
GLYCOL TECHNOLOGIES	GENERAL SUPPLIES	6,245.82	
GLYCOL TECHNOLOGIES	REPAIR PARTS	2,443.45	8,689.27
GOPHER	GENERAL SUPPLIES	224.85	224.85
GORDON STOWE & ASSOC. , INC.	OTHER PROFESSIONAL SERVICES	1,217.50	1,217.50
GREAT EDUCATORS	SUPPLEMENTARY BKS/STUDY GUIDES	605.50	605.50

FLOYD COUNTY SCHOOLS

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VENDOR PAYMENTS

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
GREEN RIVER FIREFIGHTERS ASSOCIATION	REGISTRATION FEES	60.00	60.00
GREER MINING, INC	CONSTRUCTION / CONTRACT SRVC	466,989.07	466,989.07
GREG CLARK	LEGAL SERVICES	200.00	200.00
GREG MOORE	TRAVEL - MEALS	166.00	
GREG MOORE	TRAVEL - OUT OF DISTRICT	469.44	635.44
GREGORY ADAMS	ON-LINE NETWORK	240.00	
GREGORY ADAMS	TRAVEL - MEALS	203.00	
GREGORY ADAMS	TRAVEL - OUT OF DISTRICT	266.30	709.30
GRETA THORNSBERRY	TRAVEL - MEALS	135.00	
GRETA THORNSBERRY	TRAVEL - OUT OF DISTRICT	187.68	322.68
GYPSY ANGEL RILEY	TRAVEL - IN DISTRICT	38.13	38.13
H & C CONSTRUCTION, INC.	CONTRACT GROUNDS SERVICE	103,568.25	103,568.25
HALEY SAMONS	TRAVEL - IN DISTRICT	12.88	12.88
HALLS SUPPLY	REPAIR PARTS	2,481.79	2,481.79
HAMILTONS HARDWARE	REPAIR PARTS	77.10	77.10
HANDWRITING WITHOUT TEARS	SUPPLEMENTARY BKS/STUDY GUIDES	4,436.30	4,436.30
HARCOURT OUTL INES	GENERAL SUPPLIES	816.20	
HARCOURT OUTL INES	SUPPLEMENTARY BKS/STUDY GUIDES	1,414.37	2,230.57
HARCOURT OUTLINES, INC.	GENERAL SUPPLIES	2,163.85	2,163.85
HARLEY BRYANT	TRAVEL - IN DISTRICT	94.30	94.30
HARSHAW TRANE SERVICE	EQUIPMENT REPAIR & MAINT	1,448.00	
HARSHAW TRANE SERVICE	OTHER PROFESSIONAL SERVICES	953.75	
HARSHAW TRANE SERVICE	REPAIR PARTS	10,450.00	12,851.75
HAWKES LEARNING SYSTEMS/QUANT SYSTEMS, INC	SUPPLIES-TECHNOLOGY RELATED	3,462.73	3,462.73
HAZARD FIRE & SAFETY EQUIPMENT	BUILDINGS REPAIR & MAINT	3,762.95	
HAZARD FIRE & SAFETY EQUIPMENT	EQUIPMENT REPAIR & MAINT	606.15	
HAZARD FIRE & SAFETY EQUIPMENT	OTHER PROFESSIONAL SERVICES	9,697.05	
HAZARD FIRE & SAFETY EQUIPMENT	REPAIR PARTS	4,344.40	18,410.55
HEARTLAND PAYMENT SYSTEMS, INC	OTHER TECHNICAL SERVICES	6,300.00	
HEARTLAND PAYMENT SYSTEMS, INC	REGISTRATION FEES	410.00	
HEARTLAND PAYMENT SYSTEMS, INC	SUPPLIES-TECHNOLOGY RELATED	1,388.00	8,098.00
HEATHER ADAMS	TRAVEL - MEALS	53.00	
HEATHER ADAMS	TRAVEL - OUT OF DISTRICT	159.90	212.90
HEATHER IRICS	TRAVEL - IN DISTRICT	28.20	28.20
HEAVENS BEST CARPET CLEANING	OTHER PROFESSIONAL SERVICES	1,664.00	1,664.00
HENRY WEBB	GASOLINE	183.48	
HENRY WEBB	TRAVEL - MEALS	1,414.00	
HENRY WEBB	TRAVEL-OTHER	601.18	
HENRY WEBB	VEHICLE REPAIR & MAINT	194.04	2,392.70
HERITAGE TRUCK CENTERS	REPAIR PARTS	43,700.53	
HERITAGE TRUCK CENTERS	VEHICLE REPAIR & MAINT	7,127.59	50,828.12
HERMITAGE ART	AWARDS	63.42	
HERMITAGE ART	PRINT/BIND - PUBLICATIONS	399.67	463.09
HI-TECH SIGNS & GRAPHIX	AWARDS	7,599.89	

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VENDOR PAYMENTS

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
HI-TECH SIGNS & GRAPHIX	GENERAL SUPPLIES	3,708.88	
HI-TECH SIGNS & GRAPHIX	OTHER SUPPLIES & MATERIALS	2,076.75	
HI-TECH SIGNS & GRAPHIX	REGISTRATION FEES	973.20	14,358.72
HIGH GROUND SOLUTIONS	SUPPLIES-TECHNOLOGY RELATED	12,052.75	12,052.75
HIGHLAND COMMUNICATIONS, INC.	EQUIPMENT REPAIR & MAINT	999.52	
HIGHLAND COMMUNICATIONS, INC.	OTHER SUPPLIES & MATERIALS	2,695.00	
HIGHLAND COMMUNICATIONS, INC.	REPAIR PARTS	1,984.70	5,679.22
HIGHLAND ELECTRICAL SUPPLY	GENERAL SUPPLIES	207.85	207.85
HIGHLIGHTS MAGAZINE	PERIODICALS & NEWSPAPERS	746.25	746.25
HILLYARDS	GENERAL SUPPLIES	3,832.50	3,832.50
HILTON	TRAVEL - HOTELS	530.72	530.72
HMC SERVICES CO.	EQUIPMENT REPAIR & MAINT	807.00	
HMC SERVICES CO.	OTHER PROFESSIONAL SERVICES	2,678.99	
HMC SERVICES CO.	REPAIR PARTS	2,434.53	5,920.52
HOBY	REGISTRATION FEES	895.00	895.00
HOLIDAY INN LOUISVILLE	TRAVEL - HOTELS	200.00	200.00
HOLLY STUMBO	REGISTRATION FEES	46.50	46.50
HOME CARE HEALTH SERVICES	OTHER PROFESSIONAL SERVICES	54,129.90	54,129.90
HONORS GRAUDATION LLC	AWARDS	1,453.18	1,453.18
HOUGHTON MIFFLIN COMPANY	SUPPLEMENTARY BKS/STUDY GUIDES	243.33	
HOUGHTON MIFFLIN COMPANY	TEXTBOOKS	32,740.42	32,983.75
HUMAN RELATIONS MEDIA	GENERAL SUPPLIES	497.83	497.83
HUNTINGTON NATIONAL BANK	INTEREST	127,008.97	
HUNTINGTON NATIONAL BANK	REDEMPTION OF PRINCIPAL	627,920.00	754,928.97
HUNTINGTON STEEL & SUPPLY CO.	REPAIR PARTS	445.00	445.00
HURST OFFICE SUPPLIES	OTHER SUPPLIES & MATERIALS	3,622.34	
HURST OFFICE SUPPLIES	REPAIR PARTS	1,140.50	4,762.84
IDA KAYE ALLEN	TRAVEL - MEALS	52.00	
IDA KAYE ALLEN	TRAVEL - OUT OF DISTRICT	153.60	205.60
IGA	FOOD INSTR NON FOOD SERVICE	53.76	
IGA	FOOD NON INSTR NON FOOD SVC	945.18	998.94
IMAGE PHOTOGRAPHY	OTHER PROFESSIONAL SERVICES	15,412.20	15,412.20
INDEPENDENT LIVING AIDS, INC.	GENERAL SUPPLIES	176.88	176.88
INFINITE CAMPUS	REGISTRATION FEES	1,374.00	
INFINITE CAMPUS	SUPPLIES-TECHNOLOGY RELATED	38,414.32	39,788.32
INK INTERNATIONAL INC	EDUCATIONAL CONSULTANT	7,500.00	7,500.00
INNERSPACE	REPAIR PARTS	48,772.21	48,772.21
INTER MOUNTAIN CABLE, INC	CABLE TV	1,312.22	
INTER MOUNTAIN CABLE, INC	OTHER RENTALS	180.00	1,492.22
INTERSTATE BATTERY SYSTEMS	VEHICLE REPAIR & MAINT	5,367.28	5,367.28
INTERSTATE CONSTRUCTION PRODUCTS, INC	CONSTRUCTION / CONTRACT SRVC	65,693.69	65,693.69
ISAFE, INC.	SUPPLIES-TECHNOLOGY RELATED	3,150.00	3,150.00
IXL LEARNING	REGISTRATION FEES	2,000.00	
IXL LEARNING	SUPPLIES-TECHNOLOGY RELATED	9,200.00	11,200.00

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VENDOR PAYMENTS

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
JACKIE DAY CRISP	TRAVEL - MEALS	90.00	
JACKIE DAY CRISP	TRAVEL - OUT OF DISTRICT	154.98	244.98
JACKIE JOSEPH	DIESEL FUEL	79.76	
JACKIE JOSEPH	TRAVEL - IN DISTRICT	422.71	
JACKIE JOSEPH	TRAVEL - MEALS	98.00	
JACKIE JOSEPH	TRAVEL - OUT OF DISTRICT	160.72	761.19
JACOB WILDFIRE	TRAVEL - MEALS	97.00	
JACOB WILDFIRE	TRAVEL - OUT OF DISTRICT	192.00	289.00
JACOBS TOWING	VEHICLE REPAIR & MAINT	875.00	875.00
JACQUELINE BURCHETT	CASH IN BANK - FSF	50.00	50.00
JACQUELINE SAMONS-JACKSON	REGISTRATION FEES	125.00	
JACQUELINE SAMONS-JACKSON	TRAVEL - HOTELS	105.72	
JACQUELINE SAMONS-JACKSON	TRAVEL - MEALS	53.00	
JACQUELINE SAMONS-JACKSON	TRAVEL - OUT OF DISTRICT	260.02	543.74
JAMES ALLEN	TRAVEL - OUT OF DISTRICT	41.82	41.82
JAMES RAMEY	REGISTRATION FEES	9.00	9.00
JAMES TAYLOR	OTHER PROFESSIONAL SERVICES	150.00	150.00
JAMIE ADAMS	TRAVEL - OUT OF DISTRICT	21.32	21.32
JAMIE BARNETT	TRAVEL - MEALS	98.00	98.00
JAMIE MADDEN	TRAVEL - MEALS	98.00	
JAMIE MADDEN	TRAVEL - OUT OF DISTRICT	115.00	213.00
JAMIE WHITE	TRAVEL - MEALS	159.00	
JAMIE WHITE	TRAVEL - OUT OF DISTRICT	219.88	378.88
JANEAN FREEMAN	OTHER PROFESSIONAL SERVICES	900.00	900.00
JANET SHEPHERD	TRAVEL - OUT OF DISTRICT	36.80	36.80
JANICE HALL	TRAVEL - IN DISTRICT	57.81	
JANICE HALL	TRAVEL - MEALS	45.00	
JANICE HALL	TRAVEL - OUT OF DISTRICT	549.01	651.82
JANIE KING	TRAVEL - MEALS	127.00	
JANIE KING	TRAVEL - OUT OF DISTRICT	262.66	389.66
JAYNIE WATTS	TRAVEL - MEALS	158.00	
JAYNIE WATTS	TRAVEL - OUT OF DISTRICT	322.68	480.68
JCPS ACADEMIC COMPETITION	GENERAL SUPPLIES	190.00	190.00
JEANICE HALL-ALLEN	TRAVEL - MEALS	90.00	
JEANICE HALL-ALLEN	TRAVEL - OUT OF DISTRICT	232.80	322.80
JEFF SEXTON	TRAVEL - MEALS	75.00	75.00
JEFF STUMBO	ON-LINE NETWORK	384.72	
JEFF STUMBO	TRAVEL - HOTELS	424.41	
JEFF STUMBO	TRAVEL - IN DISTRICT	1,006.78	
JEFF STUMBO	TRAVEL - MEALS	715.00	
JEFF STUMBO	TRAVEL - OUT OF DISTRICT	1,919.42	4,450.33
JEFFERY BAYERLE	OTHER PROFESSIONAL SERVICES	500.00	
JEFFERY BAYERLE	TRAVEL - OUT OF DISTRICT	92.66	592.66
JENISE AKERS	TRAVEL - IN DISTRICT	30.75	30.75

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VENDOR PAYMENTS

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
JENNIFER BERSAGLIA	OTHER PROFESSIONAL SERVICES	700.00	700.00
JENNIFER MARTIN	TRAVEL - HOTELS	283.44	
JENNIFER MARTIN	TRAVEL - IN DISTRICT	1,664.02	
JENNIFER MARTIN	TRAVEL - MEALS	83.00	
JENNIFER MARTIN	TRAVEL - OUT OF DISTRICT	342.50	2,372.96
JENNIFER PRATER	REGISTRATION FEES	35.00	35.00
JENNIFER ROBERTS	TRAVEL - OUT OF DISTRICT	129.72	129.72
JENNIFER WADE WELLS	TRAVEL - OUT OF DISTRICT	27.88	27.88
JENNY BAYS	TRAVEL - MEALS	105.00	
JENNY BAYS	TRAVEL - OUT OF DISTRICT	192.00	297.00
JENNY WILEY STATE RESORT PARK	FOOD NON INSTR NON FOOD SVC	17,830.96	
JENNY WILEY STATE RESORT PARK	REGISTRATION FEES	1,001.21	
JENNY WILEY STATE RESORT PARK	TRAVEL - HOTELS	79.11	18,911.28
JENNY WILEY THEATRE	OTHER PROFESSIONAL SERVICES	2,400.00	2,400.00
JERRI TURNER	TRAVEL - MEALS	128.00	
JERRI TURNER	TRAVEL - OUT OF DISTRICT	160.72	288.72
JERRY BUTCHER	TRAVEL - HOTELS	812.04	
JERRY BUTCHER	TRAVEL - MEALS	495.00	
JERRY BUTCHER	TRAVEL - OUT OF DISTRICT	1,501.60	2,808.64
JESSICA SLONE	TRAVEL - IN DISTRICT	25.55	
JESSICA SLONE	TRAVEL - MEALS	165.00	190.55
JILLIAN TACKETT	TRAVEL - MEALS	75.00	75.00
JIMMY EARNEST	TRAVEL - IN DISTRICT	66.42	66.42
JOAN GAYHEART	REGISTRATION FEES	390.00	
JOAN GAYHEART	TRAVEL - MEALS	105.00	495.00
JODY ROBERTS	TRAVEL - IN DISTRICT	180.00	
JODY ROBERTS	TRAVEL - MEALS	90.00	
JODY ROBERTS	TRAVEL - OUT OF DISTRICT	230.40	500.40
JOE MARSON	TRAVEL - IN DISTRICT	881.73	
JOE MARSON	TRAVEL - MEALS	249.00	
JOE MARSON	TRAVEL - OUT OF DISTRICT	241.70	1,372.43
JOE WASHINGTON	OTHER PROFESSIONAL SERVICES	2,382.00	2,382.00
JOHN CAMPBELL	REPAIR PARTS	141.42	
JOHN CAMPBELL	TRAVEL - MEALS	60.00	
JOHN CAMPBELL	TRAVEL - OUT OF DISTRICT	270.60	472.02
JOHN KIDD	TRAVEL - OUT OF DISTRICT	169.92	169.92
JOHN MAXWELL COMPANY	GENERAL SUPPLIES	311.50	311.50
JOHNNIE LAYNE	TRAVEL - MEALS	143.00	143.00
JOHNNY PACK	TRAVEL - IN DISTRICT	828.68	
JOHNNY PACK	TRAVEL - MEALS	398.00	
JOHNNY PACK	TRAVEL - OUT OF DISTRICT	1,278.97	2,505.65
JOLEAN BLACKBURN	TRAVEL - MEALS	45.00	
JOLEAN BLACKBURN	TRAVEL - OUT OF DISTRICT	118.08	163.08
JONATHAN MAY	TRAVEL - IN DISTRICT	106.60	106.60

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VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
JONATHAN NEWSOME	TRAVEL - IN DISTRICT	236.72	236.72
JONATHAN PARSONS	TRAVEL - IN DISTRICT	41.80	41.80
JONES SCHOOL SUPPLY	AWARDS	1,413.08	
JONES SCHOOL SUPPLY	OTHER SUPPLIES & MATERIALS	155.82	1,568.90
JOSH HALL	OTHER PROFESSIONAL SERVICES	740.00	740.00
JOSHUA PAIGE	TRAVEL - IN DISTRICT	14.26	
JOSHUA PAIGE	TRAVEL - MEALS	90.00	104.26
JOSTENS, INC.	GRADUATION EXPENSES	9,011.24	9,011.24
JUANITA KNOTT	CASH IN BANK - FSF	25.00	
JUANITA KNOTT	TRAVEL - IN DISTRICT	762.26	787.26
JUDY HANDSHOE	TRAVEL - IN DISTRICT	198.48	
JUDY HANDSHOE	TRAVEL - OUT OF DISTRICT	854.02	1,052.50
JUSTICE SHAMROCK GLASS	REPAIR PARTS	490.00	490.00
JUSTIN HOLBROOK	TRAVEL - MEALS	143.00	
JUSTIN HOLBROOK	TRAVEL - OUT OF DISTRICT	167.52	310.52
JUSTIN TRIPLETT-HALL	TRAVEL - MEALS	90.00	
JUSTIN TRIPLETT-HALL	TRAVEL - OUT OF DISTRICT	213.12	303.12
JW PEPPER	GENERAL SUPPLIES	2,657.97	2,657.97
KAAC	GENERAL SUPPLIES	665.45	
KAAC	REGISTRATION FEES	6,760.00	
KAAC	SUPPLEMENTARY BKS/STUDY GUIDES	403.00	7,828.45
KACTE	REGISTRATION FEES	484.00	484.00
KACY NEWSOME	TRAVEL - IN DISTRICT	253.68	253.68
KAITLYN BAISDEN	TRAVEL - IN DISTRICT	40.32	40.32
KALAN WELLS	EDUCATIONAL CONSULTANT	500.00	500.00
KAMREN PACK	TRAVEL - OUT OF DISTRICT	44.28	44.28
KAPLAN HIGHER EDUCATION CORP.	TESTS	1,400.00	1,400.00
KAREN BAILEY	REGISTRATION FEES	937.50	937.50
KAREN DEROSSETT	TRAVEL - MEALS	187.00	
KAREN DEROSSETT	TRAVEL - OUT OF DISTRICT	736.70	923.70
KAREN GOBLE	TRAVEL - MEALS	45.00	
KAREN GOBLE	TRAVEL - OUT OF DISTRICT	114.54	159.54
KAREN MCPEEK	TRAVEL - IN DISTRICT	271.35	271.35
KAREN TACKETT	TRAVEL - IN DISTRICT	121.72	121.72
KASA	REGISTRATION FEES	17,122.51	17,122.51
KASC	EDUCATIONAL CONSULTANT	2,308.44	
KASC	GENERAL SUPPLIES	600.00	
KASC	OTHER SUPPLIES & MATERIALS	640.00	
KASC	REGISTRATION FEES	12,490.00	
KASC	SUPPLEMENTARY BKS/STUDY GUIDES	900.00	
KASC	WORKSHOP CONSULTANT	2,063.60	19,002.04
KASEY TACKETT	TRAVEL - IN DISTRICT	456.98	
KASEY TACKETT	TRAVEL - OUT OF DISTRICT	82.80	539.78
KASS	REGISTRATION FEES	4,600.00	4,600.00

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VENDOR PAYMENTS

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
KATHRYN TACKETT	TRAVEL - IN DISTRICT	847.60	
KATHRYN TACKETT	TRAVEL - OUT OF DISTRICT	730.03	1,577.63
KATHY MORRISON	TRAVEL - MEALS	120.00	
KATHY MORRISON	TRAVEL - OUT OF DISTRICT	357.60	477.60
KATHY PARSONS	TRAVEL - MEALS	67.00	67.00
KATHY SHEPHERD	TRAVEL - MEALS	67.00	67.00
KATRINA H. DAVIS	TRAVEL - IN DISTRICT	1,053.55	1,053.55
KAYLA KEATHLEY	TRAVEL - IN DISTRICT	337.60	337.60
KAYLA SWINEY	TRAVEL - IN DISTRICT	346.80	346.80
KBC DISTRIBUTING LLC	FOOD	50,260.48	
KBC DISTRIBUTING LLC	GENERAL SUPPLIES	86.90	50,347.38
KCA	REGISTRATION FEES	710.00	710.00
KCEE	REGISTRATION FEES	75.00	75.00
KCTCS	REGISTRATION FEES	3,405.00	
KCTCS	TUITION-OTHER	21,744.00	25,149.00
KCTE-LA	REGISTRATION FEES	640.00	640.00
KEDC	AWARDS	108.50	
KEDC	REGISTRATION FEES	3,321.50	
KEDC	TRAVEL - OUT OF DISTRICT	54.28	3,484.28
KEENE MINING CONSULTANTS, INC	OTHER PROFESSIONAL SERVICES	15,851.39	15,851.39
KEITH GEARHEART	REGISTRATION FEES	19.00	19.00
KEITH SMALLWOOD	TRAVEL - IN DISTRICT	1,065.87	
KEITH SMALLWOOD	TRAVEL - MEALS	210.00	
KEITH SMALLWOOD	TRAVEL - OUT OF DISTRICT	753.32	2,029.19
KELLI AKERS	TRAVEL - OUT OF DISTRICT	109.04	109.04
KELLI MARSILLETT	TRAVEL - IN DISTRICT	61.50	61.50
KELLIE WOLFORD	TRAVEL - MEALS	75.00	75.00
KELLY ALLEN	REGISTRATION FEES	35.00	35.00
KELLY BOLES	TRAVEL - MEALS	90.00	90.00
KELLY FRAZIER	TRAVEL - IN DISTRICT	44.16	44.16
KENDALL EPPERSON	REGISTRATION FEES	200.00	
KENDALL EPPERSON	TRAVEL - HOTELS	379.55	
KENDALL EPPERSON	TRAVEL - IN DISTRICT	920.00	
KENDALL EPPERSON	TRAVEL - MEALS	105.00	
KENDALL EPPERSON	TRAVEL - OUT OF DISTRICT	257.60	1,862.15
KENNETH RAMEY	TRAVEL - MEALS	120.00	
KENNETH RAMEY	TRAVEL - OUT OF DISTRICT	238.38	358.38
KENTUCKY ASSOCIATION FOR GIFTED EDU	REGISTRATION FEES	470.00	470.00
KENTUCKY ASSOCIATION OF SCHOOL	REGISTRATION FEES	200.00	200.00
KENTUCKY ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	REGISTRATION FEES	5,710.00	5,710.00
KENTUCKY CARPET CO.	GENERAL SUPPLIES	43.00	43.00
KENTUCKY COMMUNITY EDUCATION ASSOCIATION	REGISTRATION FEES	50.00	50.00
KENTUCKY COUNCIL FOR EXCEPTIONAL CHILDREN	REGISTRATION FEES	440.00	440.00
KENTUCKY EXCEPTIONAL CHILDREN'S CONFERENCE	REGISTRATION FEES	440.00	440.00

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VENDOR PAYMENTS

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
KENTUCKY FRONTIER GAS LLC	NATURAL GAS	33,493.54	33,493.54
KENTUCKY KINGDOM AND HURRICANE BAY	REGISTRATION FEES	783.00	783.00
KENTUCKY PEST CONTROL EDUCATIN FUND	REGISTRATION FEES	210.00	210.00
KENTUCKY POWER COMPANY	ELECTRICITY	1,021,688.64	1,021,688.64
KENTUCKY SCHOOL BOARDS ASSOCIATION	OTHER PROFESSIONAL SERVICES	7,210.38	
KENTUCKY SCHOOL BOARDS ASSOCIATION	REGISTRATION FEES	900.00	8,110.38
KENTUCKY SCHOOL BOARDS INS. TRUST	COURT JUDGEMENTS	3,481.96	3,481.96
KENTUCKY SCHOOL COUNSELOR ASSOCIATION	REGISTRATION FEES	260.00	260.00
KENTUCKY SCIENCE OLYMPIAD	REGISTRATION FEES	150.00	150.00
KENTUCKY SHAKESPEARE	OTHER PROFESSIONAL SERVICES	3,522.00	3,522.00
KENTUCKY STATE TREASURER	CONSTRUCTION-Other	21,258.00	
KENTUCKY STATE TREASURER	LEGAL SERVICES	375.00	
KENTUCKY STATE TREASURER	OTHER PROFESSIONAL SERVICES	660.00	
KENTUCKY STATE TREASURER	REGISTRATION FEES	75.00	
KENTUCKY STATE TREASURER	RESTRICTED FED THRU STATE	11,518.44	
KENTUCKY STATE TREASURER	RESTRICTED STATE REVENUE	3,950.89	
KENTUCKY STATE TREASURER	TESTS	143.00	37,980.33
KENTUCKY TEACHERS' RETIREMENT	KTRS EMPLOYER CONTRIBUTION	2,480.77	2,480.77
KENTUCKY WORKERS' COMPENSATION	WORKMENS COMPENSATION	27,337.80	27,337.80
KENWAY DISTRIBUTORS, INC.	EQUIPMENT SUPPLIES	4,587.39	
KENWAY DISTRIBUTORS, INC.	GENERAL SUPPLIES	353.94	4,941.33
KEVIN SLONE	TRAVEL - OUT OF DISTRICT	73.80	73.80
KGI	AWARDS	1,269.00	
KGI	GRADUATION EXPENSES	500.00	1,769.00
KHSAA	REGISTRATION FEES	1,958.00	1,958.00
KHSADA	REGISTRATION FEES	280.00	280.00
KIL-MORE PEST MANAGEMENT	OTHER PROFESSIONAL SERVICES	18,836.17	18,836.17
KIMBERELY D. HAYES	REGISTRATION FEES	825.00	
KIMBERELY D. HAYES	TRAVEL - IN DISTRICT	30.75	855.75
KIMBERLY DOTSON	TRAVEL - IN DISTRICT	34.85	34.85
KIMBERLY HAYES	TRAVEL - MEALS	75.00	
KIMBERLY HAYES	TRAVEL - OUT OF DISTRICT	195.04	270.04
KIMBERLY POTTER	TRAVEL - IN DISTRICT	73.80	
KIMBERLY POTTER	TRAVEL - MEALS	170.00	
KIMBERLY POTTER	TRAVEL - OUT OF DISTRICT	401.88	645.68
KIRIE BEYE	TRAVEL - MEALS	90.00	
KIRIE BEYE	TRAVEL - OUT OF DISTRICT	125.76	215.76
KMART	AWARDS	1,500.47	
KMART	GENERAL SUPPLIES	1,446.93	
KMART	OTHER SUPPLIES & MATERIALS	1,980.16	
KMART	WELFARE (FOOD/CLOTHES/UTIL)	2,957.31	7,884.87
KMART #4827	AWARDS	1,447.60	
KMART #4827	FOOD INSTR NON FOOD SERVICE	567.11	
KMART #4827	FOOD NON INSTR NON FOOD SVC	307.63	

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VENDOR PAYMENTS

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
KMART #4827	GENERAL SUPPLIES	3,125.73	
KMART #4827	OTHER SUPPLIES & MATERIALS	1,413.29	
KMART #4827	WELFARE (FOOD/CLOTHES/UTIL)	9,480.96	16,342.32
KNOTT CO. SPORTSPLEX	FOOD NON INSTR NON FOOD SVC	1,400.00	1,400.00
KNOVATION	EDUCATIONAL CONSULTANT	2,500.00	2,500.00
KONA PRODUCTS	GENERAL SUPPLIES	2,619.60	2,619.60
KRAMER ENTERTAINMENT AGENCY, INC	OTHER PROFESSIONAL SERVICES	6,150.00	6,150.00
KRISTEN LITTLE	TRAVEL - MEALS	60.00	60.00
KRISTI MESSER	TRAVEL - IN DISTRICT	34.77	34.77
KRISTIN CHAFFINS	TRAVEL - IN DISTRICT	28.20	28.20
KRISTIN HATFIELD	TRAVEL - IN DISTRICT	47.45	47.45
KRISTINA SPRINGER	TRAVEL - IN DISTRICT	804.64	
KRISTINA SPRINGER	TRAVEL - MEALS	98.00	
KRISTINA SPRINGER	TRAVEL - OUT OF DISTRICT	424.78	1,327.42
KRISTINA WATKINS	TRAVEL - MEALS	45.00	
KRISTINA WATKINS	TRAVEL - OUT OF DISTRICT	118.08	163.08
KSBA	KSBA POLICY SERVICE	3,885.00	
KSBA	OTHER PROFESSIONAL SERVICES	1,721.24	
KSBA	PERIODICALS & NEWSPAPERS	200.00	
KSBA	REGISTRATION FEES	10,743.73	16,549.97
KSBIT	KSBA UNEMPLOYMENT INSURANCE	70,100.39	70,100.39
KSCA	REGISTRATION FEES	430.00	430.00
KSNA	REGISTRATION FEES	1,650.00	1,650.00
KSPMA	REGISTRATION FEES	600.00	600.00
KSTA	REGISTRATION FEES	1,240.00	1,240.00
KURTZ BROS. SCHOOL SUPPLIES	GENERAL SUPPLIES	1,346.80	
KURTZ BROS. SCHOOL SUPPLIES	OTHER SUPPLIES & MATERIALS	793.84	2,140.64
KUTA SOFTWARE LLC	SUPPLIES-TECHNOLOGY RELATED	317.00	317.00
KVEC	OTHER SUPPLIES & MATERIALS	412.00	
KVEC	REGISTRATION FEES	15,500.00	15,912.00
KVEC FOODSERVICE ASSOCIATION	REGISTRATION FEES	2,495.00	2,495.00
KWLA	REGISTRATION FEES	520.00	520.00
KY ASSOC. OF GIFTED & TALENTED	REGISTRATION FEES	330.00	330.00
KY ASSOCIATION OF SCHOOL COUNCIL	REGISTRATION FEES	1,700.00	1,700.00
KY CENTER FOR MATHEMATICS	REGISTRATION FEES	440.00	440.00
KY CRYSTAL WATER INC	GENERAL SUPPLIES	2,173.50	2,173.50
KY EMP DEFERRED COMP SYSTEM	OTHER EMPLOYEE BENEFITS	7,093.18	7,093.18
KY STATE TREASURER	FEES & DUES	300.00	
KY STATE TREASURER	OTHER MISC EXPENDITURES	13,581.00	
KY STATE TREASURER	OTHER PROFESSIONAL SERVICES	500.00	
KY STATE TREASURER	REGISTRATION FEES	525.00	14,906.00
KY YOUTH HEALTH NETWORK	REGISTRATION FEES	100.00	100.00
KYCASE	REGISTRATION FEES	225.00	225.00
KYCPA	REGISTRATION FEES	399.00	399.00

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VENDOR PAYMENTS

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
KYSTE	REGISTRATION FEES	2,125.00	2,125.00
KySTE c/o TOTAL MEETING CONCEPTS, LLC	REGISTRATION FEES	150.00	150.00
LAEDAL CORP.	GENERAL SUPPLIES	65.00	65.00
LAKE CUMBERLAND STATE RESORT PARK	TRAVEL - HOTELS	322.16	322.16
LAKEN HAYDEN	TRAVEL - IN DISTRICT	22.08	22.08
LAKEN LITTLE	TRAVEL - IN DISTRICT	59.04	59.04
LAKESHORE LEARNING MATERIALS	FURNITURE & FIXTURE SUPPLIES	2,912.70	
LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	382.74	3,295.44
LARRY A. HUFF	DIESEL FUEL	30.28	30.28
LARRY BEGLEY	TRAVEL - MEALS	105.00	
LARRY BEGLEY	TRAVEL - OUT OF DISTRICT	357.60	462.60
LARRY BELL MULTICULTURAL, INC.	AUDIOVISUAL MATERIALS	385.00	385.00
LARRY LAFFERTY	REGISTRATION FEES	46.00	46.00
LASHERI AKERS	CASH IN BANK - FSF	75.00	
LASHERI AKERS	TRAVEL - IN DISTRICT	981.18	
LASHERI AKERS	TRAVEL - MEALS	98.00	
LASHERI AKERS	TRAVEL - OUT OF DISTRICT	150.48	1,304.66
LAURA HYDEN	TRAVEL - MEALS	180.00	
LAURA HYDEN	TRAVEL - OUT OF DISTRICT	266.20	446.20
LAVONNA MEADE	MEDICAL SERVICES	40.00	40.00
LAW OFFICE OF KIM HUNT PRICE, PLLC	LEGAL SERVICES	197.00	197.00
LAWRENCE RAGAN COMMUNICATIONS	REFERENCE MATERIALS	129.00	129.00
LAWSON PRODUCTS, INC	GENERAL SUPPLIES	678.85	678.85
LAYNE'S ACE HARDWARE INC	GENERAL SUPPLIES	5,830.55	
LAYNE'S ACE HARDWARE INC	MACHINERY/EQUIP (NONINSTRUCT)	4,199.95	
LAYNE'S ACE HARDWARE INC	OTHER SUPPLIES & MATERIALS	1,251.63	
LAYNE'S ACE HARDWARE INC	REPAIR PARTS	52,997.73	64,279.86
LEAF	Copier Rental	11,719.09	11,719.09
LEAH MOORE	TRAVEL - MEALS	67.00	67.00
LEARNING A-Z	SUPPLEMENTARY BKS/STUDY GUIDES	99.95	
LEARNING A-Z	SUPPLIES-TECHNOLOGY RELATED	499.75	599.70
LEARNING ALLY, INC	OTHER PROFESSIONAL SERVICES	476.00	476.00
LEARNING RESOURCES	OTHER SUPPLIES & MATERIALS	977.64	977.64
LEILA A. HALL	TRAVEL - OUT OF DISTRICT	37.44	37.44
LESLEY CARR	CASH IN BANK - FSF	150.00	
LESLEY CARR	TRAVEL - IN DISTRICT	2,202.00	2,352.00
LESLIE OUSLEY	TRAVEL - MEALS	82.00	82.00
LIBERTY MUTUAL INSURANCE	COURT JUDGEMENTS	1,271.50	1,271.50
LIBRARY STORE	GENERAL SUPPLIES	212.41	212.41
LINDA BARTRUM	TRAVEL - MEALS	68.00	68.00
LINDA C. GEARHEART	TRAVEL - IN DISTRICT	265.64	
LINDA C. GEARHEART	TRAVEL - MEALS	83.00	
LINDA C. GEARHEART	TRAVEL - OUT OF DISTRICT	113.28	461.92
LINDA HACKWORTH	TRAVEL - MEALS	105.00	105.00

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VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
LINDA RICE	TRAVEL - IN DISTRICT	49.20	
LINDA RICE	TRAVEL - MEALS	68.00	117.20
LINGUI SYSTEMS, INC	SUPPLIES-TECHNOLOGY RELATED	524.10	524.10
LISA HUNT	TRAVEL - IN DISTRICT	1,210.93	
LISA HUNT	TRAVEL - OUT OF DISTRICT	81.88	1,292.81
LISA J. OLIVER	EDUCATIONAL CONSULTANT	1,075.00	1,075.00
LISA P TACKETT	TRAVEL - MEALS	270.00	
LISA P TACKETT	TRAVEL - OUT OF DISTRICT	445.70	715.70
LISA SLONE	TRAVEL - IN DISTRICT	83.52	83.52
LISA STRASSBURG	CASH IN BANK - FSF	75.00	
LISA STRASSBURG	TRAVEL - IN DISTRICT	900.02	975.02
LISA TACKETT	TRAVEL - IN DISTRICT	49.20	
LISA TACKETT	TRAVEL - OUT OF DISTRICT	220.24	269.44
LITTLE CAESARS PIZZA	FOOD INSTR NON FOOD SERVICE	110.00	
LITTLE CAESARS PIZZA	FOOD NON INSTR NON FOOD SVC	1,260.06	1,370.06
LITTLE DIVA'S	GENERAL SUPPLIES	90.00	90.00
LIVING VOICES, INC	EDUCATIONAL CONSULTANT	2,766.00	2,766.00
LOLA B. RATLIFF	TRAVEL - HOTELS	607.89	
LOLA B. RATLIFF	TRAVEL - IN DISTRICT	652.54	
LOLA B. RATLIFF	TRAVEL - MEALS	211.00	
LOLA B. RATLIFF	TRAVEL - OUT OF DISTRICT	979.36	2,450.79
LOLA BANKS	REGISTRATION FEES	99.00	
LOLA BANKS	TRAVEL - IN DISTRICT	29.21	128.21
LORA STAMBAUGH	TRAVEL - OUT OF DISTRICT	113.41	113.41
LORI BRICKEN	TRAVEL - MEALS	52.00	
LORI BRICKEN	TRAVEL - OUT OF DISTRICT	385.50	437.50
LORI NEWSOME	TRAVEL - MEALS	75.00	75.00
LOUELLEN PITTS	TRAVEL - IN DISTRICT	153.84	153.84
LOWES HOME CENTER	FURNITURE & FIXTURE SUPPLIES	1,476.99	
LOWES HOME CENTER	GENERAL SUPPLIES	1,748.22	
LOWES HOME CENTER	OTHER SUPPLIES & MATERIALS	414.47	
LOWES HOME CENTER	REPAIR PARTS	17,717.79	21,357.47
LOWES SPORTING GOODS	FURNITURE & FIXTURE SUPPLIES	4,450.00	
LOWES SPORTING GOODS	OTHER SUPPLIES & MATERIALS	278.09	
LOWES SPORTING GOODS	REPAIR PARTS	416.00	
LOWES SPORTING GOODS	UNIFORMS	1,000.00	6,144.09
LYNN BLUE PRINT AND SUPPLY CO.	PRINT/BIND - PUBLICATIONS	3,537.62	3,537.62
MAGGIE HALL	POSTAGE & PO BOX RENT	16.95	
MAGGIE HALL	TRAVEL - HOTELS	53.89	
MAGGIE HALL	TRAVEL - IN DISTRICT	9.92	
MAGGIE HALL	TRAVEL - MEALS	75.00	
MAGGIE HALL	TRAVEL - OUT OF DISTRICT	218.12	373.88
MARGARET LOVELY	CASH IN BANK - FSF	150.00	150.00
MARINA SHEPHERD	TRAVEL - IN DISTRICT	105.40	105.40

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VENDOR PAYMENTS

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
MARK WALTERS	TRAVEL - MEALS	45.00	
MARK WALTERS	TRAVEL - OUT OF DISTRICT	156.62	201.62
MARTHA HALL	TRAVEL - IN DISTRICT	136.32	136.32
MARTIN GAS, INC.	NATURAL GAS	1,772.91	1,772.91
MARTIN T. HOLBROOK	REGISTRATION FEES	35.00	35.00
MARTIN WATER WORKS	WATER/SEWAGE	40,328.37	40,328.37
MARTINS PETERBUILT	VEHICLE REPAIR & MAINT	6,203.52	6,203.52
MARY AKERS	TRAVEL - MEALS	75.00	75.00
MARY BETH LAFFERTY	TRAVEL - IN DISTRICT	12.30	12.30
MARY MEADE	POSTAGE & PO BOX RENT	39.18	
MARY MEADE	TRAVEL - IN DISTRICT	312.88	
MARY MEADE	TRAVEL - MEALS	165.00	
MARY MEADE	TRAVEL - OUT OF DISTRICT	266.20	783.26
MARY SLONE	TRAVEL - MEALS	151.00	
MARY SLONE	TRAVEL - OUT OF DISTRICT	408.80	559.80
MASHAWNA GOBLE	TRAVEL - OUT OF DISTRICT	98.40	98.40
MASTER TECH AUTOMOTIVE	REPAIR PARTS	4,058.00	4,058.00
MATT SLONE	TRAVEL - IN DISTRICT	25.20	25.20
MATTHEW C. WIREMAN	TRAVEL - IN DISTRICT	209.05	
MATTHEW C. WIREMAN	TRAVEL - MEALS	189.00	
MATTHEW C. WIREMAN	TRAVEL - OUT OF DISTRICT	572.60	970.65
MATTHEW HOWARD	TRAVEL - IN DISTRICT	673.79	673.79
MCDONALD'S	FOOD NON INSTR NON FOOD SVC	344.25	344.25
MCDONALD'S #10421	FOOD NON INSTR NON FOOD SVC	359.25	359.25
MCDOWELL ARH CLINIC	MEDICAL SERVICES	1,221.00	1,221.00
MCDOWELL IGA	FOOD NON INSTR NON FOOD SVC	2,907.98	
MCDOWELL IGA	OTHER SUPPLIES & MATERIALS	104.66	3,012.64
MCDOWELL POST OFFICE	POSTAGE & PO BOX RENT	1,918.00	1,918.00
MCPc, INC	SUPPLIES-TECHNOLOGY RELATED	67.45	67.45
MEADOWTHORPE ELEMENTARY	REGISTRATION FEES	100.00	100.00
MEAGHAN SLONE	TRAVEL - MEALS	90.00	
MEAGHAN SLONE	TRAVEL - OUT OF DISTRICT	193.92	283.92
MEDIA- X SYSTEMS	SUPPLIES-TECHNOLOGY RELATED	5,440.00	5,440.00
MEGAN COLLINS	TRAVEL - IN DISTRICT	29.44	29.44
MEGAN HALL	TRAVEL - IN DISTRICT	167.84	
MEGAN HALL	TRAVEL - MEALS	135.00	
MEGAN HALL	TRAVEL - OUT OF DISTRICT	583.11	885.95
MEGAN HYDEN	TRAVEL - MEALS	98.00	
MEGAN HYDEN	TRAVEL - OUT OF DISTRICT	299.20	397.20
MEGHAN BENTLEY SLONE	REGISTRATION FEES	937.50	
MEGHAN BENTLEY SLONE	TRAVEL - MEALS	105.76	
MEGHAN BENTLEY SLONE	TRAVEL - OUT OF DISTRICT	70.72	1,113.98
MELANIE L. TURNER	TRAVEL - OUT OF DISTRICT	139.84	139.84
MELISSA BLAIR	MEDICAL SERVICES	40.00	40.00

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VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
MELISSA CARTER	TRAVEL - OUT OF DISTRICT	98.40	98.40
MELISSA NELSON	TRAVEL - IN DISTRICT	145.68	
MELISSA NELSON	TRAVEL - MEALS	151.00	
MELISSA NELSON	TRAVEL - OUT OF DISTRICT	225.36	522.04
MELISSA RATLIFF	TRAVEL - MEALS	45.00	
MELISSA RATLIFF	TRAVEL - OUT OF DISTRICT	118.08	163.08
MELISSA TURNER	TRAVEL - MEALS	75.00	
MELISSA TURNER	TRAVEL - OUT OF DISTRICT	153.60	228.60
MEREDITH CAMPBELL	TRAVEL - IN DISTRICT	1,192.76	
MEREDITH CAMPBELL	TRAVEL - MEALS	60.00	
MEREDITH CAMPBELL	TRAVEL - OUT OF DISTRICT	555.28	1,808.04
MESSER'S DEPARTMENT STORE	UNIFORMS	1,569.00	1,569.00
MICCA RATLIFF	REGISTRATION FEES	145.00	
MICCA RATLIFF	TRAVEL - HOTELS	529.98	
MICCA RATLIFF	TRAVEL - IN DISTRICT	163.29	
MICCA RATLIFF	TRAVEL - MEALS	150.00	
MICCA RATLIFF	TRAVEL - OUT OF DISTRICT	540.75	1,529.02
MICHAEL HACKWORTH	TRAVEL - MEALS	105.00	105.00
MICHAEL LONG	TRAVEL - IN DISTRICT	231.56	
MICHAEL LONG	TRAVEL - MEALS	142.00	
MICHAEL LONG	TRAVEL - OUT OF DISTRICT	236.42	609.98
MICHAEL VANCE	LEGAL SERVICES	200.00	200.00
MICHELLE CASTLE	TRAVEL - MEALS	67.00	67.00
MICHELLE KEATHLEY	TRAVEL - IN DISTRICT	135.74	
MICHELLE KEATHLEY	TRAVEL - MEALS	60.00	
MICHELLE KEATHLEY	TRAVEL - OUT OF DISTRICT	264.03	459.77
MICHELLE STUMBO	CASH IN BANK - FSF	75.00	
MICHELLE STUMBO	TRAVEL - IN DISTRICT	1,363.42	1,438.42
MIRACLE RECREATION OF KY & TN	GENERAL SUPPLIES	3,748.00	
MIRACLE RECREATION OF KY & TN	OTHER SUPPLIES & MATERIALS	7,496.00	
MIRACLE RECREATION OF KY & TN	REPAIR PARTS	16,823.00	28,067.00
MISTY FITZPATRICK	TRAVEL - MEALS	75.00	
MISTY FITZPATRICK	TRAVEL - OUT OF DISTRICT	110.40	185.40
MITZI SLONE	CASH IN BANK - FSF	75.00	75.00
MOBY MAX	SUPPLIES-TECHNOLOGY RELATED	3,594.00	3,594.00
MOMAR, INC	GENERAL SUPPLIES	27,319.12	
MOMAR, INC	OTHER PROFESSIONAL SERVICES	9,484.51	
MOMAR, INC	REPAIR PARTS	1,648.75	38,452.38
MONICA HALSEY	TRAVEL - IN DISTRICT	68.88	68.88
MONTICELLO BANKING CO.	KISTA DEBT SERVICE	19,881.10	19,881.10
MOORE'S TRUE VALUE HARDWARE	REPAIR PARTS	3,494.68	3,494.68
MOREHEAD STATE UNIVERSITY	REGISTRATION FEES	11,135.00	11,135.00
MORGAN HEINLEIN	TRAVEL - IN DISTRICT	191.06	191.06
MOUNTAIN AGGREGATES	CONSTRUCTION / CONTRACT SRVC	1,666.25	1,666.25

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VENDOR PAYMENTS

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
MOUNTAIN ARTS CENTER	LAND & BUILDING RENT	2,500.00	
MOUNTAIN ARTS CENTER	REGISTRATION FEES	2,850.00	5,350.00
MOUNTAIN COMP.CARE GREENHOUSE	OTHER RENTALS	128.00	
MOUNTAIN COMP.CARE GREENHOUSE	OTHER SUPPLIES & MATERIALS	150.00	278.00
MOUNTAIN ENTERPRISES	REPAIR PARTS	3,331.62	3,331.62
MOUNTAIN PARTS	OTHER SUPPLIES & MATERIALS	953.18	
MOUNTAIN PARTS	REPAIR PARTS	3,821.62	4,774.80
MT ADVOCATE MEDIA, INC	OTHER PRINTING	2,786.00	2,786.00
N.E. ZABKAR CORP.	REPAIR PARTS	7,422.15	7,422.15
NANCY JOHNSON	TRAVEL - IN DISTRICT	98.40	98.40
NASCO	GENERAL SUPPLIES	938.41	
NASCO	OTHER SUPPLIES & MATERIALS	1,401.97	2,340.38
NASP	OTHER SUPPLIES & MATERIALS	1,206.00	1,206.00
NATALIE LALAGOS	TRAVEL - MEALS	75.00	
NATALIE LALAGOS	TRAVEL - OUT OF DISTRICT	115.20	190.20
NATIONAL DROPOUT PREVENTION CENTER/NETWORK	REGISTRATION FEES	1,435.00	1,435.00
NATIONAL FLOOD INSURANCE PROGRAM	PROPERTY INSURANCE	46,470.00	46,470.00
NATIONAL SCHOOL BOARDS ASSOC.	REGISTRATION FEES	4,475.00	4,475.00
NCS PEARSON, INC	GENERAL SUPPLIES	1,385.03	
NCS PEARSON, INC	OTHER SUPPLIES & MATERIALS	11,881.75	
NCS PEARSON, INC	SUPPLEMENTARY BKS/STUDY GUIDES	3,538.95	
NCS PEARSON, INC	TESTS	33,296.13	
NCS PEARSON, INC	TEXTBOOKS	2,024.59	52,126.45
NELSON INSURANCE AGENCY, INC.	FIDELITY BOND	1,535.14	1,535.14
NEVCO SCOREBOARD CO.	REPAIR PARTS	68.39	68.39
NEWTECH SYSTEMS	EQUIPMENT REPAIR & MAINT	6,267.17	
NEWTECH SYSTEMS	OTHER PROFESSIONAL SERVICES	5,805.00	
NEWTECH SYSTEMS	REPAIR PARTS	4,849.40	16,921.57
NGASTEM ORG LLC	SUPPLEMENTARY BKS/STUDY GUIDES	5,000.00	5,000.00
NORMAN R MARCUM	TRAVEL - MEALS	82.00	
NORMAN R MARCUM	TRAVEL - OUT OF DISTRICT	277.80	359.80
NORMAN STORY & ASSOCIATES	EQUIPMENT REPAIR & MAINT	792.00	792.00
NORTH SIDE PLUMBING SUPPLY,INC	REPAIR PARTS	837.75	837.75
NORTHEAST STAGE	OTHER SUPPLIES & MATERIALS	1,779.90	1,779.90
NOVEL ELECTRONIC DESIGNS	GENERAL SUPPLIES	55.00	
NOVEL ELECTRONIC DESIGNS	OTHER SUPPLIES & MATERIALS	295.00	350.00
NSO	GENERAL LIABILITY INSURANCE	118.39	118.39
O. CISSY WILLIAMS	FOOD NON INSTR NON FOOD SVC	18.03	
O. CISSY WILLIAMS	TRAVEL - IN DISTRICT	329.86	
O. CISSY WILLIAMS	TRAVEL - MEALS	135.00	
O. CISSY WILLIAMS	TRAVEL - OUT OF DISTRICT	318.61	801.50
OFFICE DEPOT	GENERAL SUPPLIES	20,501.01	
OFFICE DEPOT	OTHER SUPPLIES & MATERIALS	11,949.13	
OFFICE DEPOT	SUPPLIES-TECHNOLOGY RELATED	2,139.97	34,590.11

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VENDOR PAYMENTS

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
OFFICESUPPLY.COM	GENERAL SUPPLIES	98.93	98.93
OMERY HALL	LEGAL SERVICES	200.00	200.00
ORIENTAL TRADING CO.	AWARDS	767.20	
ORIENTAL TRADING CO.	GENERAL SUPPLIES	4,000.65	
ORIENTAL TRADING CO.	OTHER STUDENT ACTIVITIES	1,045.53	
ORIENTAL TRADING CO.	OTHER SUPPLIES & MATERIALS	1,570.90	7,384.28
OSWALD FULL CIRCLE MARKETING	GENERAL SUPPLIES	426.33	426.33
OVER THE ROAD CLEANING CO.	OTHER PROFESSIONAL SERVICES	2,400.00	2,400.00
OVERHEAD DOOR COMPANY	REPAIR PARTS	2,563.60	2,563.60
P & H HARDWARE	GENERAL SUPPLIES	2.99	
P & H HARDWARE	REPAIR PARTS	3,854.32	3,857.31
P & J TRAILER SALES	EQUIPMENT SUPPLIES	3,725.00	3,725.00
PAINTSVILLE INDEPENDENT	EDUCATIONAL CONSULTANT	1,974.90	
PAINTSVILLE INDEPENDENT	OTHER PROFESSIONAL SERVICES	2,030.16	4,005.06
PAM FRASURE	TRAVEL - IN DISTRICT	2,757.89	
PAM FRASURE	TRAVEL - MEALS	90.00	
PAM FRASURE	TRAVEL - OUT OF DISTRICT	182.40	3,030.29
PAM WALKER	FOOD	66,904.48	
PAM WALKER	FOOD INSTR NON FOOD SERVICE	224.00	
PAM WALKER	FOOD NON INSTR NON FOOD SVC	14,460.90	81,589.38
PAMELA BURTON	TESTS	500.00	500.00
PAMELA CAUDILL	TRAVEL - IN DISTRICT	753.33	
PAMELA CAUDILL	TRAVEL - MEALS	105.00	
PAMELA CAUDILL	TRAVEL - OUT OF DISTRICT	643.00	1,501.33
PAMELA COMBS	TRAVEL - MEALS	45.00	45.00
PAMELA JOHNSON	TRAVEL - IN DISTRICT	481.00	481.00
PAMELA MARTIN	TRAVEL - IN DISTRICT	233.17	233.17
PAR, INC	OTHER SUPPLIES & MATERIALS	136.40	136.40
PARENT/ TEACHER STORE	GENERAL SUPPLIES	498.71	498.71
PARTS CITY OF MCDOWELL	REPAIR PARTS	121.54	121.54
PATRICIA DYE	TRAVEL - IN DISTRICT	94.30	
PATRICIA DYE	TRAVEL - MEALS	45.00	
PATRICIA DYE	TRAVEL - OUT OF DISTRICT	124.64	263.94
PATRICIA HACKWORTH	TRAVEL - MEALS	75.00	
PATRICIA HACKWORTH	TRAVEL - OUT OF DISTRICT	117.76	192.76
PATRICIA WATSON	TRAVEL - OUT OF DISTRICT	76.80	76.80
PATTERSON MEDICAL - SAMMONS PRESTON	GENERAL SUPPLIES	1,009.17	1,009.17
PATTY STRATTON	TRAVEL - MEALS	90.00	90.00
PAUL CUNNINGHAM	OTHER PROFESSIONAL SERVICES	675.00	675.00
PEARSON EDUCATION	SUPPLEMENTARY BKS/STUDY GUIDES	4,098.03	
PEARSON EDUCATION	SUPPLIES-TECHNOLOGY RELATED	2,450.00	
PEARSON EDUCATION	TEXTBOOKS	74,691.43	81,239.46
PEKING	FOOD NON INSTR NON FOOD SVC	1,374.60	1,374.60
PEKING INTERNATIONAL INC.	FOOD NON INSTR NON FOOD SVC	1,216.00	1,216.00

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VENDOR PAYMENTS

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
PENELOPE SPRADLIN	TRAVEL - MEALS	52.00	
PENELOPE SPRADLIN	TRAVEL - OUT OF DISTRICT	154.68	206.68
PEPSI COLA CO	FOOD	23,640.35	
PEPSI COLA CO	VENDING (FOOD SERVICE)	9,125.25	32,765.60
PHILLIP M CAUDILL	REGISTRATION FEES	35.00	35.00
PHILLIPS LAW OFFICE	LEGAL SERVICES	1,500.00	
PHILLIPS LAW OFFICE	OTHER PROFESSIONAL SERVICES	5,794.43	7,294.43
PIG IN A POKE	FOOD NON INSTR NON FOOD SVC	860.83	860.83
PIKE COUNTY SCHOOL SYSTEM	REGISTRATION FEES	1,875.00	
PIKE COUNTY SCHOOL SYSTEM	RESTRICTED STATE REVENUE	1,120.00	2,995.00
PIMSER	REGISTRATION FEES	320.00	320.00
PITNEY BOWES INC.	GENERAL SUPPLIES	209.06	209.06
PITNEY BOWES, INC.	POSTAGE & PO BOX RENT	3,312.00	3,312.00
PITSCO, INC.	GENERAL SUPPLIES	806.21	806.21
POMEROY COMPUTER RESOURCE	COMPUTERS & RELATED EQUIPMENT	180,236.50	
POMEROY COMPUTER RESOURCE	SUPPLIES-TECHNOLOGY RELATED	757.62	180,994.12
POP'S CHEVROLET-BUICK-CADILLAC, INC	VEHICLE REPAIR & MAINT	1,871.29	1,871.29
PORTER,SCHMITT,BANKS & BALDWIN	LEGAL SERVICES	39,452.93	39,452.93
POSITIVE PROMOTIONS	AWARDS	443.91	
POSITIVE PROMOTIONS	GENERAL SUPPLIES	3,410.78	
POSITIVE PROMOTIONS	OTHER SUPPLIES & MATERIALS	1,512.94	5,367.63
PREMIER EVENTS	GENERAL SUPPLIES	125.00	
PREMIER EVENTS	OTHER RENTALS	225.00	350.00
PREMIER INTEGRITY SOLUTIONS	DRUG TESTING	37,934.00	37,934.00
PRESENTATION SOLUTIONS	AWARDS	1,132.32	
PRESENTATION SOLUTIONS	EQUIPMENT REPAIR & MAINT	835.12	
PRESENTATION SOLUTIONS	GENERAL SUPPLIES	17,897.17	
PRESENTATION SOLUTIONS	OTHER SUPPLIES & MATERIALS	9,836.64	
PRESENTATION SOLUTIONS	TECH RELATED REPAIRS & MAINT	674.76	30,376.01
PRESTONSBURG CITY POLICE	SECURITY SERVICES	10,200.00	10,200.00
PRESTONSBURG CITY UTILITIES	NATURAL GAS	41,125.20	
PRESTONSBURG CITY UTILITIES	SANITATION SERVICE	21,011.91	
PRESTONSBURG CITY UTILITIES	WATER/SEWAGE	37,396.16	99,533.27
PRESTONSBURG HIGH SCHOOL	MISCELLANEOUS REVENUE	200.00	
PRESTONSBURG HIGH SCHOOL	POSTAGE & PO BOX RENT	2,639.63	2,839.63
PRESTONSBURG PRIMARY CARE	MEDICAL SERVICES	15,260.00	15,260.00
PREVENT CHILD ABUSE KENTUCKY	REGISTRATION FEES	995.00	995.00
PRO ED	OTHER SUPPLIES & MATERIALS	223.30	223.30
PROFESSIONAL VIDEO PRODUCTIONS	OTHER PROFESSIONAL SERVICES	326.00	326.00
PROJECT LEAD THE WAY	REGISTRATION FEES	2,000.00	2,000.00
PROTECH PROJECTION SYSTEM, INC	SUPPLIES-TECHNOLOGY RELATED	849.00	849.00
PROVEN LEARNING	AUDIOVISUAL MATERIALS	6,360.00	
PROVEN LEARNING	SUPPLIES-TECHNOLOGY RELATED	335.00	6,695.00
PUBLIC ENTITY INSURANCE	FLEET INSURANCE	366,640.00	

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VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
PUBLIC ENTITY INSURANCE	GENERAL LIABILITY INSURANCE	233,378.00	
PUBLIC ENTITY INSURANCE	PROPERTY INSURANCE	314,757.00	
PUBLIC ENTITY INSURANCE	WORKMENS COMPENSATION	158,715.12	1,073,490.12
QUILL	COMPUTERS & RELATED EQUIPMENT	965.12	
QUILL	GENERAL SUPPLIES	30,930.15	
QUILL	OTHER SUPPLIES & MATERIALS	20,727.86	
QUILL	SUPPLIES-TECHNOLOGY RELATED	6,764.06	59,387.19
R.E.MICHEL COMPANY	BOTTLED GAS	479.14	
R.E.MICHEL COMPANY	REPAIR PARTS	5,244.54	5,723.68
RACHEL CRIDER	TRAVEL - MEALS	90.00	
RACHEL CRIDER	TRAVEL - OUT OF DISTRICT	184.32	274.32
RAMONA CALDWELL	REGISTRATION FEES	825.00	825.00
RANDY SMITH	TRAVEL - IN DISTRICT	4.51	
RANDY SMITH	TRAVEL - MEALS	315.00	
RANDY SMITH	TRAVEL - OUT OF DISTRICT	699.92	1,019.43
RAQUEL CAIN	TRAVEL - IN DISTRICT	286.13	286.13
READING WAREHOUSE	PERIODICALS & NEWSPAPERS	371.06	
READING WAREHOUSE	SUPPLEMENTARY BKS/STUDY GUIDES	1,417.78	1,788.84
READMORE BOOKSTORE	SUPPLEMENTARY BKS/STUDY GUIDES	2,494.31	2,494.31
REALLY GOOD STUFF, INC.	GENERAL SUPPLIES	996.22	
REALLY GOOD STUFF, INC.	OTHER SUPPLIES & MATERIALS	2,806.52	3,802.74
REANNA SLONE	MEDICAL SERVICES	25.00	25.00
REBECCA HOPKINS	REGISTRATION FEES	99.00	
REBECCA HOPKINS	TRAVEL - IN DISTRICT	100.25	199.25
REBECCA RATLIFF	TRAVEL - MEALS	45.00	45.00
REBIAL J REYNOLDS	TRAVEL - IN DISTRICT	354.82	
REBIAL J REYNOLDS	TRAVEL - MEALS	195.00	
REBIAL J REYNOLDS	TRAVEL - OUT OF DISTRICT	827.89	1,377.71
REMIX EDUCATION	OTHER PROFESSIONAL SERVICES	3,599.00	3,599.00
RENAISSANCE LEARNING, INC	SUPPLIES-TECHNOLOGY RELATED	43,928.00	43,928.00
RENE HOWARD	TRAVEL - MEALS	60.00	60.00
RESERVE ACCOUNT	POSTAGE & PO BOX RENT	20,000.00	20,000.00
RESOURCE SOFTWARE INTERNATIONAL	SUPPLIES-TECHNOLOGY RELATED	1,975.00	1,975.00
RESOURCES FOR EDUCATORS	PERIODICALS & NEWSPAPERS	239.00	239.00
RESOURCES FOR READING	GENERAL SUPPLIES	1,101.06	
RESOURCES FOR READING	SUPPLEMENTARY BKS/STUDY GUIDES	376.42	1,477.48
REYNOLDS-BLACKBURN	OTHER PROFESSIONAL SERVICES	4,600.00	4,600.00
RHONDA BLANTON	TRAVEL - MEALS	135.00	
RHONDA BLANTON	TRAVEL - OUT OF DISTRICT	131.52	266.52
RHONDA MEADE	TRAVEL - IN DISTRICT	506.62	
RHONDA MEADE	TRAVEL - MEALS	292.00	
RHONDA MEADE	TRAVEL - OUT OF DISTRICT	693.72	
RHONDA MEADE	TRAVEL-OTHER	122.64	1,614.98
RHONDA OUSLEY	REGISTRATION FEES	35.00	35.00

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VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
RHONDA TACKETT	TRAVEL - MEALS	67.00	67.00
RICKY THACKER	TRAVEL - IN DISTRICT	41.80	
RICKY THACKER	TRAVEL - MEALS	90.00	
RICKY THACKER	TRAVEL - OUT OF DISTRICT	110.70	242.50
RICOH USA, INC.	Copier Rental	620.51	620.51
RIDGEWAY DISTRIBUTORS, INC.	REPAIR PARTS	876.50	876.50
RITA STUMP	TRAVEL - IN DISTRICT	3,147.82	
RITA STUMP	TRAVEL - OUT OF DISTRICT	249.90	3,397.72
RIVERFILL 10 CINEMA	REGISTRATION FEES	1,865.00	1,865.00
RJ FLANNERY, INC	OTHER PROFESSIONAL SERVICES	1,200.00	1,200.00
ROBERT DUNCAN	LEGAL SERVICES	200.00	200.00
ROBERT MAYTON	TRAVEL - MEALS	75.00	
ROBERT MAYTON	TRAVEL - OUT OF DISTRICT	110.40	185.40
ROBERT PRATER	TRAVEL - MEALS	75.00	75.00
ROBIN HALL	TRAVEL - IN DISTRICT	472.29	
ROBIN HALL	TRAVEL - MEALS	143.00	
ROBIN HALL	TRAVEL - OUT OF DISTRICT	386.22	1,001.51
ROBIN JOHNSON	TRAVEL - IN DISTRICT	136.32	136.32
ROSE RISNER	TRAVEL - IN DISTRICT	600.10	600.10
ROXANNE HUFF	TRAVEL - MEALS	90.00	90.00
RRCNA	REGISTRATION FEES	440.00	440.00
S & E FLOOR CARE	GENERAL SUPPLIES	20,008.70	20,008.70
SAFETY-KLEEN CORP.	GENERAL SUPPLIES	855.89	855.89
SAMMIE SALISBURY	REGISTRATION FEES	17.00	17.00
SANDRA AKERS	TRAVEL - MEALS	67.00	
SANDRA AKERS	TRAVEL - OUT OF DISTRICT	192.96	259.96
SANDRA K. STAPLETON	TRAVEL - MEALS	195.00	
SANDRA K. STAPLETON	TRAVEL - OUT OF DISTRICT	382.10	577.10
SANDRA MULLINS	TRAVEL - MEALS	172.00	
SANDRA MULLINS	TRAVEL - OUT OF DISTRICT	269.82	441.82
SANDRA TACKETT	TRAVEL - IN DISTRICT	820.60	
SANDRA TACKETT	TRAVEL - MEALS	120.00	
SANDRA TACKETT	TRAVEL - OUT OF DISTRICT	242.64	1,183.24
SANDY G FLANNERY	MEDICAL SERVICES	37.00	37.00
SANDY'S RESTAURANT & CATERING	FOOD NON INSTR NON FOOD SVC	1,200.00	1,200.00
SARAH JOHNSON	TRAVEL - HOTELS	45.00	
SARAH JOHNSON	TRAVEL - IN DISTRICT	87.74	
SARAH JOHNSON	TRAVEL - MEALS	98.00	
SARAH JOHNSON	TRAVEL - OUT OF DISTRICT	163.59	394.33
SARAH LITTLE	MEDICAL SERVICES	25.00	25.00
SAVANNAH HALL	TRAVEL - IN DISTRICT	36.44	36.44
SHELDE-NORTH AMERICA	EQUIPMENT SUPPLIES	2,297.00	2,297.00
SCHILLER ARCHITECTURAL HARDWARE & DOOR	REPAIR PARTS	8,389.34	8,389.34
SCHOLASTIC	PERIODICALS & NEWSPAPERS	125.40	

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VENDOR PAYMENTS

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SCHOLASTIC	SUPPLEMENTARY BKS/STUDY GUIDES	295.25	
SCHOLASTIC	TEXTBOOKS	1,330.19	1,750.84
SCHOLASTIC BOOK FAIRS	LIBRARY BOOKS	3,579.77	
SCHOLASTIC BOOK FAIRS	PERIODICALS & NEWSPAPERS	2,043.55	
SCHOLASTIC BOOK FAIRS	SUPPLEMENTARY BKS/STUDY GUIDES	3,268.57	8,891.89
SCHOLASTIC INC	PERIODICALS & NEWSPAPERS	1,739.17	
SCHOLASTIC INC	SUPPLEMENTARY BKS/STUDY GUIDES	9,172.93	10,912.10
SCHOLASTIC INC.	PERIODICALS & NEWSPAPERS	577.17	
SCHOLASTIC INC.	SUPPLEMENTARY BKS/STUDY GUIDES	3,799.45	4,376.62
SCHOLASTIC STORE ONLINE	PERIODICALS & NEWSPAPERS	2,529.40	2,529.40
SCHOOL DATEBOOKS INC	OTHER SUPPLIES & MATERIALS	1,357.63	1,357.63
SCHOOL DUDE	SUPPLIES-TECHNOLOGY RELATED	5,159.32	5,159.32
SCHOOL HEALTH	GENERAL SUPPLIES	1,897.35	1,897.35
SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	13,338.79	13,338.79
SCHOOL NURSE SUPPLY, INC.	GENERAL SUPPLIES	216.40	
SCHOOL NURSE SUPPLY, INC.	HEALTH SUPPLIES	14,156.31	14,372.71
SCHOOL NUTRITION ASSOCIATION	REGISTRATION FEES	21.50	21.50
SCHOOL OUTFITTER	GENERAL SUPPLIES	950.10	
SCHOOL OUTFITTER	OTHER SUPPLIES & MATERIALS	1,442.88	
SCHOOL OUTFITTER	SUPPLIES-TECHNOLOGY RELATED	279.12	2,672.10
SCHOOL SPECIALTY INC.	AWARDS	308.56	
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	10,441.53	
SCHOOL SPECIALTY INC.	OTHER SUPPLIES & MATERIALS	3,904.32	
SCHOOL SPECIALTY INC.	SUPPLIES-TECHNOLOGY RELATED	377.51	15,031.92
SCHWANS	FOOD NON INSTR NON FOOD SVC	3,995.38	3,995.38
SCOTT'S SPORTING GOODS	AWARDS	1,005.00	
SCOTT'S SPORTING GOODS	GENERAL SUPPLIES	200.00	
SCOTT'S SPORTING GOODS	UNIFORMS	460.00	1,665.00
SCOTT-GROSS CO., INC.	BOTTLED GAS	279.20	
SCOTT-GROSS CO., INC.	GENERAL SUPPLIES	202.95	482.15
SELENA CASE	CASH IN BANK - FSF	50.00	
SELENA CASE	TRAVEL - IN DISTRICT	499.66	549.66
SETH CRISP	TRAVEL - OUT OF DISTRICT	98.40	98.40
SHAMRON THACKER	TRAVEL - IN DISTRICT	189.84	189.84
SHANE COOK	REGISTRATION FEES	59.00	59.00
SHANE SIMPKINS	TRAVEL - IN DISTRICT	18.86	18.86
SHANNON HALL	REGISTRATION FEES	69.50	69.50
SHARON COLLINS	TRAVEL - IN DISTRICT	515.34	
SHARON COLLINS	TRAVEL - MEALS	195.00	
SHARON COLLINS	TRAVEL - OUT OF DISTRICT	503.47	1,213.81
SHARON HOLBROOK	LUBRICANTS	15.89	
SHARON HOLBROOK	REGISTRATION FEES	35.00	50.89
SHAWNA COBURN HAGANS	TRAVEL - IN DISTRICT	102.50	102.50
SHAWNA DYE	TRAVEL - IN DISTRICT	6.56	6.56

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VENDOR PAYMENTS

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SHEILA BURTON CALHOUN	TRAVEL - HOTELS	169.77	
SHEILA BURTON CALHOUN	TRAVEL - IN DISTRICT	150.06	
SHEILA BURTON CALHOUN	TRAVEL - MEALS	31.00	
SHEILA BURTON CALHOUN	TRAVEL - OUT OF DISTRICT	165.60	516.43
SHELIA HALL	TRAVEL - MEALS	120.00	120.00
SHELLA ISAAC	TRAVEL - IN DISTRICT	538.48	
SHELLA ISAAC	TRAVEL - MEALS	166.00	
SHELLA ISAAC	TRAVEL - OUT OF DISTRICT	650.67	1,355.15
SHELLY BERGER	OTHER PROFESSIONAL SERVICES	302.00	302.00
SHERMAN CARTER BARNHART	ARCHECTUR & ENGINEERING SVCS	1,605,289.70	1,605,289.70
SHERRY ROBINSON	TRAVEL - HOTELS	323.76	
SHERRY ROBINSON	TRAVEL - IN DISTRICT	337.18	
SHERRY ROBINSON	TRAVEL - MEALS	218.00	
SHERRY ROBINSON	TRAVEL - OUT OF DISTRICT	503.16	
SHERRY ROBINSON	TRAVEL-OTHER	82.11	1,464.21
SHERRY WARD	TRAVEL - OUT OF DISTRICT	73.92	73.92
SHI	SUPPLIES-TECHNOLOGY RELATED	62,821.71	62,821.71
SHIRT GALLERY	AWARDS	3,846.50	
SHIRT GALLERY	GENERAL SUPPLIES	5,322.53	
SHIRT GALLERY	OTHER STUDENT ACTIVITIES	1,812.22	
SHIRT GALLERY	OTHER SUPPLIES & MATERIALS	1,709.32	
SHIRT GALLERY	PROJECT SPECIFICATION PRINT	500.00	
SHIRT GALLERY	UNIFORMS	620.75	13,811.32
SHOES FOR CREWS	UNIFORMS	5,348.69	5,348.69
SHUMAKER'S INC	GENERAL SUPPLIES	49.00	49.00
SIGN GUYS	AWARDS	1,034.00	
SIGN GUYS	OTHER SUPPLIES & MATERIALS	600.00	1,634.00
SLONE'S JANITORIAL SUPPLY INC	GENERAL SUPPLIES	3,220.09	
SLONE'S JANITORIAL SUPPLY INC	OTHER SUPPLIES & MATERIALS	422.50	3,642.59
SMITH THOMPSON PLLC	OTHER PROFESSIONAL SERVICES	2,235.00	2,235.00
SONGLAKE BOOKS	SUPPLEMENTARY BKS/STUDY GUIDES	695.00	695.00
SONYA SLONE	REGISTRATION FEES	825.00	825.00
SOUND HOUSE MUSIC	AUDIOVISUAL MATERIALS	1,182.97	
SOUND HOUSE MUSIC	REPAIR PARTS	460.93	1,643.90
SOUTH FLOYD HIGH SCHOOL	OTHER STUDENT ACTIVITIES	499.00	499.00
SOUTHERN PNEUMATICS LLC	OTHER SUPPLIES & MATERIALS	119.48	119.48
SOUTHERN REGIONAL EDUCATION BOARD	REGISTRATION FEES	210.00	210.00
SOUTHERN WATER & SEWER DISTRICT	SANITATION SERVICE	51.86	
SOUTHERN WATER & SEWER DISTRICT	WATER/SEWAGE	107,089.97	107,141.83
SOUTHPAW ENTERPRISES	GENERAL SUPPLIES	724.98	724.98
SPEEDWAY LLC	DIESEL FUEL	475,139.81	
SPEEDWAY LLC	GASOLINE	71,489.29	546,629.10
SPORT-INSTALL	CONTRACT GROUNDS SERVICE	46,352.37	46,352.37
SPORTSWORLD	UNIFORMS	2,687.15	2,687.15

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VENDOR PAYMENTS

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SREB	REGISTRATION FEES	420.00	420.00
STACY SHANNON	TRAVEL - IN DISTRICT	1,428.60	1,428.60
STACY SIMPSON	MEDICAL SERVICES	25.00	25.00
STAK	REGISTRATION FEES	250.00	250.00
STANLEY ALLEN and RITA ALLEN	LAND & IMPROVEMENTS	1,275,000.00	1,275,000.00
STANVILLE IGA	FOOD	20,750.87	
STANVILLE IGA	FOOD INSTR NON FOOD SERVICE	150.15	
STANVILLE IGA	FOOD NON INSTR NON FOOD SVC	549.09	
STANVILLE IGA	WELFARE (FOOD/CLOTHES/UTIL)	200.00	21,650.11
STANVILLE PROPERTY, LLC	LAND & IMPROVEMENTS	847,998.68	847,998.68
STAPLES BUSINESS ADVANTAGE	OTHER SUPPLIES & MATERIALS	690.03	
STAPLES BUSINESS ADVANTAGE	SUPPLIES-TECHNOLOGY RELATED	533.75	1,223.78
STATE ELECTRIC SUPPLY CO.	REPAIR PARTS	27,489.76	27,489.76
STATE WIDE PRESS	FURNITURE & FIXTURE SUPPLIES	22,501.00	
STATE WIDE PRESS	GENERAL SUPPLIES	138,132.60	
STATE WIDE PRESS	OTHER PRINTING	400.00	
STATE WIDE PRESS	OTHER SUPPLIES & MATERIALS	12,994.96	
STATE WIDE PRESS	PRINT/BIND - PUBLICATIONS	6,413.00	
STATE WIDE PRESS	REFERENCE MATERIALS	8,254.00	
STATE WIDE PRESS	SUPPLIES-TECHNOLOGY RELATED	7,070.78	195,766.34
STEMFINITY	GENERAL SUPPLIES	50,141.30	50,141.30
STENHOUSE PUBLISHERS	SUPPLEMENTARY BKS/STUDY GUIDES	32.71	32.71
STEPHANIE HALL	TRAVEL - MEALS	45.00	
STEPHANIE HALL	TRAVEL - OUT OF DISTRICT	122.18	167.18
STEPHANIE LAWSON	TRAVEL - MEALS	45.00	
STEPHANIE LAWSON	TRAVEL - OUT OF DISTRICT	256.30	301.30
STEPHANIE SAMONS	TRAVEL - IN DISTRICT	68.69	
STEPHANIE SAMONS	TRAVEL - MEALS	53.00	121.69
STEPHANIE SLONE	TRAVEL - IN DISTRICT	179.76	179.76
STEPHANIE STAMPER	TRAVEL - IN DISTRICT	27.80	
STEPHANIE STAMPER	TRAVEL - MEALS	120.00	
STEPHANIE STAMPER	TRAVEL - OUT OF DISTRICT	928.16	1,075.96
STEVEN G. PORTER, M. PHOTOG., CPP	EDUCATIONAL CONSULTANT	2,500.00	2,500.00
SUDDENLINK	ON-LINE NETWORK	159.49	159.49
SUPER DUPER.INC	OTHER SUPPLIES & MATERIALS	382.33	382.33
SUPERIOR OFFICE SERVICE	Copier Rental	2,996.92	
SUPERIOR OFFICE SERVICE	EQUIPMENT REPAIR & MAINT	95.00	
SUPERIOR OFFICE SERVICE	GENERAL SUPPLIES	1,108.80	
SUPERIOR OFFICE SERVICE	OTHER SUPPLIES & MATERIALS	972.62	5,173.34
SUSAN B. GREENE	TRAVEL - IN DISTRICT	169.74	169.74
SUSAN DAMRON	TRAVEL - IN DISTRICT	2,284.35	
SUSAN DAMRON	TRAVEL - MEALS	83.00	
SUSAN DAMRON	TRAVEL - OUT OF DISTRICT	182.62	2,549.97
SUSAN HAMILTON	TRAVEL - IN DISTRICT	25.42	25.42

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VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
SUSAN TACKETT	TRAVEL - IN DISTRICT	72.60	72.60
TABITHA BERGER	TRAVEL - MEALS	218.00	
TABITHA BERGER	TRAVEL - OUT OF DISTRICT	400.98	618.98
TALILA KIDD	TRAVEL - MEALS	75.00	
TALILA KIDD	TRAVEL - OUT OF DISTRICT	118.68	193.68
TAMATHA M. MEADE	TRAVEL - MEALS	75.00	
TAMATHA M. MEADE	TRAVEL - OUT OF DISTRICT	119.60	194.60
TAMMY SLONE	TRAVEL - OUT OF DISTRICT	66.24	66.24
TAMMY STANLEY PRICE	TRAVEL - OUT OF DISTRICT	400.40	400.40
TASHA HALEY	TRAVEL - IN DISTRICT	51.94	
TASHA HALEY	TRAVEL - MEALS	60.00	
TASHA HALEY	TRAVEL - OUT OF DISTRICT	110.40	222.34
TAYLOR METAL ROOFING & SIDING	REPAIR PARTS	382.82	382.82
TCI	SUPPLEMENTARY BKS/STUDY GUIDES	1,207.50	1,207.50
TEACH FOR AMERICA - APPALACHIA	OTHER PROFESSIONAL SERVICES	9,000.00	9,000.00
TEACHER DIRECT	OTHER SUPPLIES & MATERIALS	349.11	349.11
TEACHERS CURRICULUM INSTITUTE	SUPPLEMENTARY BKS/STUDY GUIDES	514.50	514.50
TEACHERS DISCOVERY	GENERAL SUPPLIES	25.89	25.89
TEACHERS PARADISE.COM	OTHER SUPPLIES & MATERIALS	114.88	114.88
TEACHERS RETIREMENT SYSTEM OF KY	KTRS EMPLOYER CONTRIBUTION	4,049.21	4,049.21
TEACHSCAPE	REGISTRATION FEES	4,321.00	4,321.00
TED GEORGE	TRAVEL - IN DISTRICT	1,441.39	
TED GEORGE	TRAVEL - MEALS	487.00	
TED GEORGE	TRAVEL - OUT OF DISTRICT	1,665.08	3,593.47
TERESA CLAY	TRAVEL - IN DISTRICT	274.29	
TERESA CLAY	TRAVEL - MEALS	135.00	
TERESA CLAY	TRAVEL - OUT OF DISTRICT	611.88	1,021.17
TERESA CONN	CASH IN BANK - FSF	150.00	
TERESA CONN	TRAVEL - IN DISTRICT	1,132.32	1,282.32
TERESA LYNN AKERS	TRAVEL - OUT OF DISTRICT	656.04	656.04
TERESA NEWSOME	TRAVEL - IN DISTRICT	1,591.81	
TERESA NEWSOME	TRAVEL - OUT OF DISTRICT	285.48	1,877.29
TERESA OSBORNE	REGISTRATION FEES	175.00	
TERESA OSBORNE	TRAVEL - IN DISTRICT	2,039.23	
TERESA OSBORNE	TRAVEL - MEALS	153.00	
TERESA OSBORNE	TRAVEL - OUT OF DISTRICT	636.09	3,003.32
TERRI L. HALL	TRAVEL - IN DISTRICT	514.74	
TERRI L. HALL	TRAVEL - MEALS	90.00	
TERRI L. HALL	TRAVEL - OUT OF DISTRICT	230.40	835.14
THE HONORS PROGRAM	GRADUATION EXPENSES	180.02	180.02
THE HUNTINGTON NATIONAL BANK	KISTA DEBT SERVICE	19,881.10	
THE HUNTINGTON NATIONAL BANK	KISTA PRINCIPAL	239,519.00	259,400.10
THE PERFECT SETTING	FOOD NON INSTR NON FOOD SVC	80.00	80.00
THERESA MCKINNEY	TRAVEL - IN DISTRICT	1,740.95	1,740.95

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VENDOR PAYMENTS

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
THERMAL EQUIPMENT SERVICE	REPAIR PARTS	3,761.79	3,761.79
TIFFANY OWEN	OTHER PROFESSIONAL SERVICES	550.00	
TIFFANY OWEN	OTHER STUDENT ACTIVITIES	250.00	800.00
TIFFANY SMITH	TRAVEL - MEALS	127.00	
TIFFANY SMITH	TRAVEL - OUT OF DISTRICT	144.00	271.00
TIFFANY WARRIX CAMPBELL	TRAVEL - IN DISTRICT	56.02	
TIFFANY WARRIX CAMPBELL	TRAVEL - MEALS	253.00	
TIFFANY WARRIX CAMPBELL	TRAVEL - OUT OF DISTRICT	578.20	887.22
TIM CLINE	TRAVEL - MEALS	211.00	
TIM CLINE	TRAVEL - OUT OF DISTRICT	404.94	615.94
TIME CLOCK PLUS	TECHNOLOGY SOFTWARE	2,784.36	2,784.36
TIME FOR KIDS	PERIODICALS & NEWSPAPERS	245.30	
TIME FOR KIDS	SUPPLEMENTARY BKS/STUDY GUIDES	1,119.36	1,364.66
TIMOTHY VANDINE	TRAVEL - IN DISTRICT	16.40	16.40
TINA ADAMS	TRAVEL - OUT OF DISTRICT	32.20	32.20
TINA PETRY	TRAVEL - MEALS	75.00	75.00
TMS MARLIN	REPAIR PARTS	87.00	87.00
TOADVINE ENTERPRISES	REPAIR PARTS	3,035.00	3,035.00
TOM BROCK FORMS	GENERAL SUPPLIES	308.44	
TOM BROCK FORMS	OTHER PRINTING	195.76	504.20
TOM SEXTON & ASSOC.	OTHER SUPPLIES & MATERIALS	900.00	900.00
TONI HOWARD	TRAVEL - IN DISTRICT	1,520.14	
TONI HOWARD	TRAVEL - MEALS	180.00	
TONI HOWARD	TRAVEL - OUT OF DISTRICT	379.20	2,079.34
TONJA LITTLE	TRAVEL - MEALS	60.00	
TONJA LITTLE	TRAVEL - OUT OF DISTRICT	106.72	166.72
TONYA CONN	TRAVEL - IN DISTRICT	1,498.07	1,498.07
TONYA GOODMAN	TRAVEL - IN DISTRICT	1,079.14	
TONYA GOODMAN	TRAVEL - MEALS	668.00	
TONYA GOODMAN	TRAVEL - OUT OF DISTRICT	1,939.10	
TONYA GOODMAN	TRAVEL-OTHER	50.00	3,736.24
TONYA WILLIAMS	TRAVEL - IN DISTRICT	1,557.44	
TONYA WILLIAMS	TRAVEL - MEALS	443.00	
TONYA WILLIAMS	TRAVEL - OUT OF DISTRICT	806.46	
TONYA WILLIAMS	TRAVEL-OTHER	50.00	2,856.90
TOTAL ID SOLUTIONS	GENERAL SUPPLIES	435.00	
TOTAL ID SOLUTIONS	SUPPLIES-TECHNOLOGY RELATED	3,331.00	3,766.00
TOWNSEND PUBLISHING	TEXTBOOKS	103.49	103.49
TRANE PARTS CENTER	MACHINERY/EQUIP (NONINSTRUCT)	3,266.33	
TRANE PARTS CENTER	REPAIR PARTS	10,223.19	13,489.52
TRAVIS HAMILTON	TRAVEL - IN DISTRICT	254.00	254.00
TREMCO	BUILDINGS REPAIR & MAINT	3,984.75	3,984.75
TRI-STATE EQUIPMENT SERVICES, LLC	EQUIPMENT REPAIR & MAINT	24,517.04	24,517.04
TRIANGLE FOODS	FOOD	125,519.45	

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VENDOR PAYMENTS

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
TRIANGLE FOODS	FOOD INSTR NON FOOD SERVICE	2,129.00	
TRIANGLE FOODS	FOOD NON INSTR NON FOOD SVC	5,412.52	
TRIANGLE FOODS	GENERAL SUPPLIES	32.00	133,092.97
TRIANGLE MARKET	FOOD INSTR NON FOOD SERVICE	950.00	
TRIANGLE MARKET	FOOD NON INSTR NON FOOD SVC	11,650.87	
TRIANGLE MARKET	OPEN HOUSE/PARENT MTGS	1,125.00	
TRIANGLE MARKET	WELFARE (FOOD/CLOTHES/UTIL)	257.98	13,983.85
TRIPLE C CONTRACTING LLC	CONTRACT GROUNDS SERVICE	137,652.30	137,652.30
TRIUMPH LEARNING	SUPPLEMENTARY BKS/STUDY GUIDES	261.04	
TRIUMPH LEARNING	TEXTBOOKS	1,676.64	1,937.68
TROXELL COMMUNICATIONS INC.	GENERAL SUPPLIES	175.00	175.00
TWIN BRIDGE AUTO PARTS	GENERAL SUPPLIES	89.88	
TWIN BRIDGE AUTO PARTS	OTHER SUPPLIES & MATERIALS	34.05	
TWIN BRIDGE AUTO PARTS	REPAIR PARTS	2,739.18	2,863.11
TYLER BUSINESS FORMS	OTHER PRINTING	645.54	645.54
TYLER HAMILTON	TRAVEL - IN DISTRICT	184.90	184.90
TYLER TECHNOLOGIES, INC.	OTHER PROFESSIONAL SERVICES	890.23	
TYLER TECHNOLOGIES, INC.	TECHNOLOGY SOFTWARE	28,916.95	29,807.18
U.S. POSTAL SERVICE	POSTAGE & PO BOX RENT	832.32	832.32
UK	REGISTRATION FEES	299.00	299.00
UK PLANT AND SOIL SCIENCE DEPARTMENT	REGISTRATION FEES	315.00	315.00
UK PLTWKY	REGISTRATION FEES	4,100.00	4,100.00
UNISOURCE	GENERAL SUPPLIES	356,191.66	
UNISOURCE	MACHINERY/EQUIP (NONINSTRUCT)	8,065.66	
UNISOURCE	OTHER SUPPLIES & MATERIALS	15,035.49	379,292.81
UNITED DAIRY	MILK	500,803.41	500,803.41
UNITED REFRIGERATION, INC.	REPAIR PARTS	45,362.07	45,362.07
UNITED STATES TREASURY	OTHER MISC EXPENDITURES	597.48	597.48
UNIVERSAL PUBLISHING	SUPPLEMENTARY BKS/STUDY GUIDES	3,672.75	3,672.75
UNIVERSITY OF OREGON	SUPPLIES-TECHNOLOGY RELATED	150.00	150.00
UNLIMITED EQUIPMENT RENTALS	EQUIPMENT & VEHICLE RENT	5,382.84	5,382.84
UPS	POSTAGE & PO BOX RENT	6.07	6.07
US BANK	LAND & IMPROVEMENTS	102,000.00	102,000.00
US BANK--ATTN TRUST FINANCE MANAGE	INTEREST	131,180.27	
US BANK--ATTN TRUST FINANCE MANAGE	REDEMPTION OF PRINCIPAL	210,109.00	341,289.27
US GAMES	GENERAL SUPPLIES	1,214.50	1,214.50
US POSTAL SERVICE	POSTAGE & PO BOX RENT	3,122.19	3,122.19
USI EDUCATION	GENERAL SUPPLIES	465.18	
USI EDUCATION	OTHER SUPPLIES & MATERIALS	795.32	1,260.50
VALLEY INTERIOR PRODUCTS	REPAIR PARTS	206.30	206.30
VALLEY PROTEIN	OTHER PROFESSIONAL SERVICES	14,050.00	14,050.00
VANDYKE, INC	Copier Rental	430.51	
VANDYKE, INC	GENERAL SUPPLIES	158.00	588.51
VEATCH CHEMICAL CO.	OTHER SUPPLIES & MATERIALS	237.49	237.49

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VENDOR PAYMENTS

VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
VERNIER SOFTWARE	GENERAL SUPPLIES	4,165.78	4,165.78
VICKY RATLIFF	TRAVEL - MEALS	90.00	
VICKY RATLIFF	TRAVEL - OUT OF DISTRICT	296.64	386.64
VINE BRANCH, LLC	EQUIPMENT REPAIR & MAINT	1,200.00	
VINE BRANCH, LLC	OTHER PROFESSIONAL SERVICES	2,625.00	3,825.00
VIRCO INC	FURNITURE & FIXTURE SUPPLIES	11,878.20	11,878.20
VIRGINIA A. WILLIAMS	TRAVEL - MEALS	67.00	67.00
VIRGINIA HICKS	TRAVEL - OUT OF DISTRICT	115.20	115.20
VSA KENTUCKY	REGISTRATION FEES	90.00	90.00
WANDA BARROWS	TRAVEL - IN DISTRICT	4,424.89	4,424.89
WANDA PITTS	TRAVEL - IN DISTRICT	212.40	212.40
WASTE CONNECTION - FLOYD CO T/S	SANITATION SERVICE	824.82	824.82
WASTE CONNECTIONS OF KY	SANITATION SERVICE	164,781.49	164,781.49
WEBB MEDICAL GROUP	MEDICAL SERVICES	5,630.00	5,630.00
WELLS GROUP	REPAIR PARTS	6,157.26	6,157.26
WES HALBERT	TRAVEL - OUT OF DISTRICT	36.80	36.80
WESCO DISTRIBUTION	REPAIR PARTS	7,720.04	7,720.04
WESLEY TURNER	TRAVEL - IN DISTRICT	385.04	
WESLEY TURNER	TRAVEL - MEALS	68.00	
WESLEY TURNER	TRAVEL - OUT OF DISTRICT	155.80	608.84
WEST VA ELECTRIC	GENERAL SUPPLIES	419.91	
WEST VA ELECTRIC	REPAIR PARTS	47,012.82	47,432.73
WESTERN BRANCH DIESEL	REPAIR PARTS	1,226.09	1,226.09
WESTERN PSYCHOLOGICAL SERV.	OTHER SUPPLIES & MATERIALS	2,376.00	2,376.00
WHAYNE SUPPLY COMPANY	REPAIR PARTS	12,548.88	
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	4,058.66	16,607.54
WHITE & ASSOCIATES PSC	AUDITING SERVICES	22,000.00	22,000.00
WHITNEY BAILEY	TRAVEL - IN DISTRICT	65.28	65.28
WHITNEY CAUDILL	TRAVEL - MEALS	67.00	67.00
WILLIAM GREGORY MORRIS	TRAVEL - IN DISTRICT	1,689.74	1,689.74
WILLIAM H SADLIER, INC	TEXTBOOKS	3,215.52	3,215.52
WILLIAM SLONE	TRAVEL - IN DISTRICT	543.12	
WILLIAM SLONE	TRAVEL - MEALS	248.00	
WILLIAM SLONE	TRAVEL - OUT OF DISTRICT	400.98	1,192.10
WINDSTREAM	TECH RELATED REPAIRS & MAINT	22,402.08	22,402.08
WORLDWIDE EQUIPMENT, INC.	REPAIR PARTS	13,787.78	
WORLDWIDE EQUIPMENT, INC.	VEHICLE REPAIR & MAINT	11,641.50	25,429.28
WORTHINGTON DIRECT	FURNITURE & FIXTURE SUPPLIES	5,699.03	5,699.03
WRIGHT NATIONAL FLOOD INSURANCE CO.	GENERAL LIABILITY INSURANCE	10,918.00	
WRIGHT NATIONAL FLOOD INSURANCE CO.	PROPERTY INSURANCE	75,151.00	86,069.00
XEROX CORP.	Copier Rental	80,467.69	80,467.69
XEROX CORPORATION	Copier Rental	13,073.14	
XEROX CORPORATION	OTHER EQUIPMENT	7,520.00	20,593.14
XPERTISE LLC	OTHER PROFESSIONAL SERVICES	958.00	958.00

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VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL
ZANER-BLOSER	TEXTBOOKS	1,502.89	1,502.89
ZEE MEDICAL SERVICE CO.	HEALTH SUPPLIES	1,240.18	1,240.18
GRAND TOTAL		58,883,795.79	

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