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ADAIR COUNTY BOARD OF EDUCATION | P 1
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	3P LEARNING INC.	843.72
TOTAL VENDOR PURCHASES:	A-1 AUTO SUPPLY	2,510.33
TOTAL VENDOR PURCHASES:	ACADEMIC EDGE	50,433.50
TOTAL VENDOR PURCHASES:	ACCESS LOCKSMITH SERVICE	6,111.65
TOTAL VENDOR PURCHASES:	ACES	1,100.24
TOTAL VENDOR PURCHASES:	ACHS FFA	744.89
TOTAL VENDOR PURCHASES:	ADA NEAT	13.41
TOTAL VENDOR PURCHASES:	ADAIR AUTOMOTIVE SUPPLY	4,817.22
TOTAL VENDOR PURCHASES:	ADAIR CO 4-H COUNCIL	579.08
TOTAL VENDOR PURCHASES:	ADAIR CO BD-LUNCH PROG FUND	154.11
TOTAL VENDOR PURCHASES:	ADAIR CO HIGH-ATHLETIC DEPT.	15,000.00
TOTAL VENDOR PURCHASES:	ADAIR CO SHERIFF	146,516.77
TOTAL VENDOR PURCHASES:	ADAIR CO SUBSTANCE ABUSE AND COALITION	1,665.14
TOTAL VENDOR PURCHASES:	ADAIR CO. BOARD OF EDUCATION	566.58
TOTAL VENDOR PURCHASES:	ADAIR CO. FOOD SERVI	338.76
TOTAL VENDOR PURCHASES:	ADAIR CO. MIDDLE SCHOOL	1,500.00
TOTAL VENDOR PURCHASES:	ADAIR COUNTY CHAMBER OF COMMERCE	250.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ADAIR COUNTY COURT CLERK	74.00
TOTAL VENDOR PURCHASES:	ADAIR COUNTY ELEMENTARY SCHOOL	50.00
TOTAL VENDOR PURCHASES:	ADAIR COUNTY HIGH SCHOOL	153.80
TOTAL VENDOR PURCHASES:	ADAIR COUNTY HIGH SCHOOL - CHOIR	100.00
TOTAL VENDOR PURCHASES:	ADAIR COUNTY MIDDLE SCHOOL	100.00
TOTAL VENDOR PURCHASES:	ADAIR COUNTY PRIMARY CENTER - LUNCHROOM	50.00
TOTAL VENDOR PURCHASES:	ADAIR PROGRESS	31.85
TOTAL VENDOR PURCHASES:	ADAIR PROGRESS, INC.	2,026.62
TOTAL VENDOR PURCHASES:	ADVERTISING SPECIALTIES LLC	79.03
TOTAL VENDOR PURCHASES:	AIRGAS INC	5,419.93
TOTAL VENDOR PURCHASES:	ALAINA PHELPS	92.00
TOTAL VENDOR PURCHASES:	ALEKS	6,125.00
TOTAL VENDOR PURCHASES:	ALICE CURRY	123.67
TOTAL VENDOR PURCHASES:	ALISSA BARNES	3,530.00
TOTAL VENDOR PURCHASES:	ALIVE STUDIOS, LLC	2,495.00
TOTAL VENDOR PURCHASES:	ALLIANT INTEGRATORS INC.	3,635.75
TOTAL VENDOR PURCHASES:	ALONNA DIANE WENTLAND	180.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ALPHA CANINE KENNELS, LLC		6,000.00
TOTAL VENDOR PURCHASES: ALT32		877.00
TOTAL VENDOR PURCHASES: AMAZON.COM		41,093.36
TOTAL VENDOR PURCHASES: AMBUTECH		62.35
TOTAL VENDOR PURCHASES: AMERICAN ASSOCIATION OF FAMILY AND		180.00
TOTAL VENDOR PURCHASES: AMERICAN BOOK CO.		786.00
TOTAL VENDOR PURCHASES: AMERICAN PRINTING HOUSE FOR THE		60.00
TOTAL VENDOR PURCHASES: AMERICAN RED CROSS		648.00
TOTAL VENDOR PURCHASES: AMERICAN WELDING AND GAS, INC.		82.95
TOTAL VENDOR PURCHASES: AMERICINN HOTEL		356.16
TOTAL VENDOR PURCHASES: AMSOIL		10,783.80
TOTAL VENDOR PURCHASES: AMY RODGERS		55,447.20
TOTAL VENDOR PURCHASES: ANALYTICAL MANAGEMENT, INC.		2,000.00
TOTAL VENDOR PURCHASES: ANDERSON'S PIZZA		160.83
TOTAL VENDOR PURCHASES: ANDY WATTS		170.03
TOTAL VENDOR PURCHASES: ANGEL WOODROME		140.59
TOTAL VENDOR PURCHASES: ANGELIA SMITH		92.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ANIMAL TALES LLC.		350.00
TOTAL VENDOR PURCHASES: ANITA GOODE		960.94
TOTAL VENDOR PURCHASES: ANN YOUNG		401.01
TOTAL VENDOR PURCHASES: ANNETTE HADLEY		263.66
TOTAL VENDOR PURCHASES: ANTHONY BALLOU		15.00
TOTAL VENDOR PURCHASES: AOPA		240.00
TOTAL VENDOR PURCHASES: APPLE COMPUTER, INC.		12,149.89
TOTAL VENDOR PURCHASES: APTIBYTE, LLC		199.00
TOTAL VENDOR PURCHASES: ASHA		450.00
TOTAL VENDOR PURCHASES: ASHLEY BURTON		59.80
TOTAL VENDOR PURCHASES: ASHLEY PRODUCTIONS, INC.		113.60
TOTAL VENDOR PURCHASES: ASHLEY SIMPSON		103.96
TOTAL VENDOR PURCHASES: AT & T LONG DISTANCE		1,015.46
TOTAL VENDOR PURCHASES: ATTAINMENT COMPANY INC.		827.40
TOTAL VENDOR PURCHASES: AUTO-JET MUFFLER CORP.		521.78
TOTAL VENDOR PURCHASES: B & B OIL, INC.		1,000.00
TOTAL VENDOR PURCHASES: B AND H CLEANING		5,163.18

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	B.E. PUBLISHING	512.84
TOTAL VENDOR PURCHASES:	BANK OF COLUMBIA	1,115,688.78
TOTAL VENDOR PURCHASES:	BARBARA OVERSTREET	4,527.58
TOTAL VENDOR PURCHASES:	BARNES & NOBLES	1,458.33
TOTAL VENDOR PURCHASES:	BARNEY'S FUN CENTER	600.00
TOTAL VENDOR PURCHASES:	BARREN CO BOE	6,000.00
TOTAL VENDOR PURCHASES:	BARREN CO. BUSINESS SUPPLY	1,170.00
TOTAL VENDOR PURCHASES:	BARTON READING & SPELLING	659.90
TOTAL VENDOR PURCHASES:	BEILERS WOODWORKING, LLC	2,280.00
TOTAL VENDOR PURCHASES:	BIG RED SUPPLY, INC.	169.50
TOTAL VENDOR PURCHASES:	BIG WEB APPS	4,680.00
TOTAL VENDOR PURCHASES:	BILLY MATTHEWS	23.96
TOTAL VENDOR PURCHASES:	BIMBO BAKERIES	25,951.92
TOTAL VENDOR PURCHASES:	BINGHAM TIRE & OIL, INC.	12,367.19
TOTAL VENDOR PURCHASES:	BLACK STALLION STEAKHOUSE 2 INC.	408.85
TOTAL VENDOR PURCHASES:	BLICK ART MATERIALS	2,259.90
TOTAL VENDOR PURCHASES:	BLUEGRASS CELLULAR	4,073.85

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL TRUCKS AND BUSES		6,738.41
TOTAL VENDOR PURCHASES: BLUEGRASS KESCO, INC		8,700.00
TOTAL VENDOR PURCHASES: BOBBY SETTLES		9,275.00
TOTAL VENDOR PURCHASES: BOOKPAL, LLC.		627.90
TOTAL VENDOR PURCHASES: BRADLEY STEPHENS		57.96
TOTAL VENDOR PURCHASES: BRAIN POP LLC		1,450.00
TOTAL VENDOR PURCHASES: BRAINPOP.COM		1,844.15
TOTAL VENDOR PURCHASES: BRANDI COMPTON		94.89
TOTAL VENDOR PURCHASES: BRENT CAMPBELL		599.44
TOTAL VENDOR PURCHASES: BRETT BLAIR		88.78
TOTAL VENDOR PURCHASES: BRETT RELIFORD		914.80
TOTAL VENDOR PURCHASES: BRITE WHOLESALE ELECTRIC		16,273.52
TOTAL VENDOR PURCHASES: BRITTANY SMITH		152.31
TOTAL VENDOR PURCHASES: BROOK BEARD		693.73
TOTAL VENDOR PURCHASES: BSN SPORTS		733.80
TOTAL VENDOR PURCHASES: BULK OFFICE SUPPLY.COM		73.94
TOTAL VENDOR PURCHASES: BURKMANN FEEDS OF GLASGOW, INC.		1,076.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BURTON HARDWARE		3,477.03
TOTAL VENDOR PURCHASES: BURTON STONE		210.97
TOTAL VENDOR PURCHASES: C-IT		416.00
TOTAL VENDOR PURCHASES: C. D. MCCLISTER		8,711.00
TOTAL VENDOR PURCHASES: C.E. MENDEZ FOUNDATION, INC.		661.29
TOTAL VENDOR PURCHASES: CAMBROOKE FOODS, INC		1,486.79
TOTAL VENDOR PURCHASES: CAMPBELLSVILLE UNIVERSITY		15.00
TOTAL VENDOR PURCHASES: CANDICE FLATT		221.09
TOTAL VENDOR PURCHASES: CAPITAL PLAZA HOTEL		100.97
TOTAL VENDOR PURCHASES: CARLA PERKINS		791.02
TOTAL VENDOR PURCHASES: CARNEGIE LEARNING		338.70
TOTAL VENDOR PURCHASES: CAROL ROY		824.68
TOTAL VENDOR PURCHASES: CAROLINA BIOLOGICAL SUPPLY COMPANY		2,044.20
TOTAL VENDOR PURCHASES: CARSON-DELLOSA PUBLISHING CO		29.95
TOTAL VENDOR PURCHASES: CDWG		1,501.61
TOTAL VENDOR PURCHASES: CENGAGE LEARNING		5,700.00
TOTAL VENDOR PURCHASES: CENTRAL KY EDUCATIONAL COOP		35.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CENTRAL RESTAURANTS PRODUCTS		4,854.58
TOTAL VENDOR PURCHASES: CENTRAL STATE BUS SALES		588.76
TOTAL VENDOR PURCHASES: CEV		2,790.00
TOTAL VENDOR PURCHASES: CHAD PARNELL		259.90
TOTAL VENDOR PURCHASES: CHANEY'S DAIRY FARM, INC		550.00
TOTAL VENDOR PURCHASES: CHARLENE PIKE		119.60
TOTAL VENDOR PURCHASES: CHARLIE'S INVENTORY, INC.		23.94
TOTAL VENDOR PURCHASES: CHASE BANK		782.40
TOTAL VENDOR PURCHASES: CHERYL CORBIN		15.64
TOTAL VENDOR PURCHASES: CHRIS BENNETT ELECTRICAL INSPECTION		176.00
TOTAL VENDOR PURCHASES: CHRIS HINES		90.00
TOTAL VENDOR PURCHASES: CHRIS REEDER		50.00
TOTAL VENDOR PURCHASES: CHRISTINA WATSON		466.34
TOTAL VENDOR PURCHASES: CINDY SMITH		22.08
TOTAL VENDOR PURCHASES: CIRCLE R		780.09
TOTAL VENDOR PURCHASES: CITY OF COLUMBIA		24,000.00
TOTAL VENDOR PURCHASES: CITY OF COLUMBIA GAS DEPT.		26,193.40

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CITY SUPPLY	2,635.76
TOTAL VENDOR PURCHASES:	CLARK BEVERAGE GROUP, INC.	207.60
TOTAL VENDOR PURCHASES:	COCA-COLA BOTTLING CO.	7,456.83
TOTAL VENDOR PURCHASES:	COLORADO INSTRUMENTS INC.	299.33
TOTAL VENDOR PURCHASES:	COLUMBIA/ADAIR UTILITIES	47,432.79
TOTAL VENDOR PURCHASES:	COMMONWEALTH FIRE PROTECTION	980.00
TOTAL VENDOR PURCHASES:	COMMUNITY MEDICAL	44.16
TOTAL VENDOR PURCHASES:	COMMUNITY SURVERY SOLUTIONS, LLC.	622.50
TOTAL VENDOR PURCHASES:	CONTRACT APPLICATION PROGRAMMING, INC.	2,640.00
TOTAL VENDOR PURCHASES:	COOK'S GARAGE	143.64
TOTAL VENDOR PURCHASES:	COUNTY EMPLOYEES RETIREMENT	169,755.05
TOTAL VENDOR PURCHASES:	CREATIVE IMAGE TECHNOLOGIES	16,595.87
TOTAL VENDOR PURCHASES:	CROCKETT'S AUTO SERVICE	460.00
TOTAL VENDOR PURCHASES:	CRYSTAL HUCKABY	59.80
TOTAL VENDOR PURCHASES:	CTBOOK HOLDINGS, LLC	249.75
TOTAL VENDOR PURCHASES:	CUMBERLAND FAMILY MEDICAL CENTER, INC.	49,138.20
TOTAL VENDOR PURCHASES:	CURRICULUM ASSOCIATES	25,658.46

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: D-C ELEVATOR COMPAN, INC.		19,240.64
TOTAL VENDOR PURCHASES: DALE HAYES		300.00
TOTAL VENDOR PURCHASES: DANA HARMON		464.76
TOTAL VENDOR PURCHASES: DANIEL HEDGES		132.95
TOTAL VENDOR PURCHASES: DANVILLE OFFICE EQUIPMENT		27,770.48
TOTAL VENDOR PURCHASES: DARLING INGREDIENTS INC.		4,017.00
TOTAL VENDOR PURCHASES: DARRELL CAPE		975.00
TOTAL VENDOR PURCHASES: DARYL FLETCHER		1,695.56
TOTAL VENDOR PURCHASES: DAVID A. DUDGEON		1,250.00
TOTAL VENDOR PURCHASES: DAVID Eastridge		1,368.00
TOTAL VENDOR PURCHASES: DAY AND DAY FEED		661.37
TOTAL VENDOR PURCHASES: DAYDREAM EDUCATION		151.70
TOTAL VENDOR PURCHASES: DAYNA PARNELL		45.53
TOTAL VENDOR PURCHASES: DEBBIE COWAN		830.13
TOTAL VENDOR PURCHASES: DEBORAH BRADSHAW		271.40
TOTAL VENDOR PURCHASES: DEBORAH HENSLEY		59.34
TOTAL VENDOR PURCHASES: DEBORAH W. GARNER		608.58

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DEBRA WADDELL		196.24
TOTAL VENDOR PURCHASES: DECKER, INC.		29.03
TOTAL VENDOR PURCHASES: DELL MARKETING, L.P.		136,898.46
TOTAL VENDOR PURCHASES: DEMCO		81.43
TOTAL VENDOR PURCHASES: DENNIS PSYCHOLOGICAL SERVICES		775.00
TOTAL VENDOR PURCHASES: DEREK A. NICKEL		48.00
TOTAL VENDOR PURCHASES: DERON BREEZE		943.46
TOTAL VENDOR PURCHASES: DIESEL POWER SYSTEMS		4,767.00
TOTAL VENDOR PURCHASES: DISCOUNT SCHOOL SUPPLY		453.80
TOTAL VENDOR PURCHASES: DIVISION OF DRIVER LICENSING		12.00
TOTAL VENDOR PURCHASES: DOCUBIT		750.00
TOTAL VENDOR PURCHASES: DOLLAR GENERAL STORE		470.40
TOTAL VENDOR PURCHASES: DON FRANKLIN FORD-MERCURY		89.90
TOTAL VENDOR PURCHASES: DONNA GRANT		100.00
TOTAL VENDOR PURCHASES: DONNIE CURRY PLUMBING		4,725.00
TOTAL VENDOR PURCHASES: DOWNEY EYE CLINIC		30.00
TOTAL VENDOR PURCHASES: DOWNEY'S PAWN		123.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DR. PAMELA STEPHENS	1,721.02
TOTAL VENDOR PURCHASES:	DUO-COUNTY TELEPHONE	108.30
TOTAL VENDOR PURCHASES:	DWIGHT ROSS	500.00
TOTAL VENDOR PURCHASES:	E3 DIAGNOSTICS INC.	375.00
TOTAL VENDOR PURCHASES:	EASTERN KY UNIVERSITY	450.00
TOTAL VENDOR PURCHASES:	EBSCO CURRICULUM MATERIALS	338.66
TOTAL VENDOR PURCHASES:	ED WAGGENER	169.00
TOTAL VENDOR PURCHASES:	EDGENUITY, INC.	3,700.00
TOTAL VENDOR PURCHASES:	EDMENTUM	26,020.04
TOTAL VENDOR PURCHASES:	ELISABETH MADEWELL	25.00
TOTAL VENDOR PURCHASES:	ELITE K-9, INC.	1,142.03
TOTAL VENDOR PURCHASES:	ENABLING DEVICES	282.90
TOTAL VENDOR PURCHASES:	ENCORE DATA PRODUCTS	880.00
TOTAL VENDOR PURCHASES:	ENCORE DATA PRODUCTS, INC.	660.00
TOTAL VENDOR PURCHASES:	ePREP INC.	6,750.00
TOTAL VENDOR PURCHASES:	ESGI SOFTWARE	1,671.00
TOTAL VENDOR PURCHASES:	eSPECIAL NEEDS	281.90

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ESPECIALNEEDS	106.72
TOTAL VENDOR PURCHASES:	ETA HAND2MIND	440.40
TOTAL VENDOR PURCHASES:	ETIENNE, INC.	3,405.03
TOTAL VENDOR PURCHASES:	EXAMGEN, INC.	1,500.00
TOTAL VENDOR PURCHASES:	EXPLORE LEARNING	4,456.25
TOTAL VENDOR PURCHASES:	FARMER'S PRODUCE	54,662.09
TOTAL VENDOR PURCHASES:	FARMLAND PUBLICATIONS	735.00
TOTAL VENDOR PURCHASES:	FASTENAL	2,465.67
TOTAL VENDOR PURCHASES:	FIELD AND STREAM	9.98
TOTAL VENDOR PURCHASES:	FIESTA MEXICO	244.74
TOTAL VENDOR PURCHASES:	FILMIC ARCHIVES	804.02
TOTAL VENDOR PURCHASES:	FIRST & FARMERS NATIONAL BANK	162,365.38
TOTAL VENDOR PURCHASES:	FIRST BANKCARD	46,267.02
TOTAL VENDOR PURCHASES:	FIRST BOOKS	79.90
TOTAL VENDOR PURCHASES:	FLITE TEST	425.57
TOTAL VENDOR PURCHASES:	FLOCABULARY, LLC	3,301.80
TOTAL VENDOR PURCHASES:	FLOWER GARDEN	83.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	FLOWER'S & THINGS	111.00
TOTAL VENDOR PURCHASES:	FOLLETT LIBRARY BOOK CO.	2,469.64
TOTAL VENDOR PURCHASES:	FOLLETT SCHOOL SOLUTIONS	14,619.28
TOTAL VENDOR PURCHASES:	FRED WARREN	115.10
TOTAL VENDOR PURCHASES:	FREEDOM SCIENTIFIC	1,020.00
TOTAL VENDOR PURCHASES:	FREY SCIENTIFIC	197.72
TOTAL VENDOR PURCHASES:	FRYSCKY, INC.	40.00
TOTAL VENDOR PURCHASES:	FRYSCKY, INC. C/O GAY HANSON	40.00
TOTAL VENDOR PURCHASES:	FUTURE PROBLEM SOLVING PROGRAM INTERNATI	4,904.00
TOTAL VENDOR PURCHASES:	GADDIE SHAMROCK	6,450.00
TOTAL VENDOR PURCHASES:	GALT HOUSE	2,861.14
TOTAL VENDOR PURCHASES:	GENERATION GENIUS, INC	495.00
TOTAL VENDOR PURCHASES:	GEORGE J. HUST COMPANY	2,960.00
TOTAL VENDOR PURCHASES:	GERALD HADLEY	957.30
TOTAL VENDOR PURCHASES:	GLASGOW ELECTRIC MOTOR AND HVAC INC.	61,978.26
TOTAL VENDOR PURCHASES:	GLASGOW ELECTRIC MOTOR INC.	2,337.06
TOTAL VENDOR PURCHASES:	GLENN MCQUAIDE	10,000.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GLOBAL SUPPLY AND FLOOR	211.87
TOTAL VENDOR PURCHASES:	GLYNLYON, INC.	13,250.00
TOTAL VENDOR PURCHASES:	GOBULK, INC.	1,816.13
TOTAL VENDOR PURCHASES:	GODFREY JACKSON	25.00
TOTAL VENDOR PURCHASES:	GOODHEAR-WILLCOX PUBLISHER	1,016.45
TOTAL VENDOR PURCHASES:	GOPHER SPORT	400.18
TOTAL VENDOR PURCHASES:	GORDON FOOD SERVICE	674,822.34
TOTAL VENDOR PURCHASES:	GOVERNMENT FORMS AND SUPPLIES	354.06
TOTAL VENDOR PURCHASES:	GOWEN'S AUTO GLASS	326.00
TOTAL VENDOR PURCHASES:	GRAPHIC CONCEPTS	1,028.50
TOTAL VENDOR PURCHASES:	GREAT MATS	1,060.82
TOTAL VENDOR PURCHASES:	GREAT MINDS	4,636.85
TOTAL VENDOR PURCHASES:	GREEN RIVER REG. EDUCATIONAL COOP.	12,736.20
TOTAL VENDOR PURCHASES:	GREEN RIVER REGIONAL ACADEMIC LEAGUE	175.00
TOTAL VENDOR PURCHASES:	H & W SPORT SHOP	24.95
TOTAL VENDOR PURCHASES:	HAMPTON INN	289.76
TOTAL VENDOR PURCHASES:	HANCOCK TIRE CENTER, INC.	15,079.62

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HANDWRITING WITHOUT TEARS	132.00
TOTAL VENDOR PURCHASES:	HEARTLAND PAYMENT SYSTEMS	3,850.00
TOTAL VENDOR PURCHASES:	HEARTLAND SCHOOL SOLUTIONS	324.00
TOTAL VENDOR PURCHASES:	HEINEMANN	512.60
TOTAL VENDOR PURCHASES:	HERITAGE FOOD SERVICE	1,505.74
TOTAL VENDOR PURCHASES:	HILDRETH BROTHERS LLC.	2,195.00
TOTAL VENDOR PURCHASES:	HILTON	149.74
TOTAL VENDOR PURCHASES:	HOBDY, DYE AND REED	3.93
TOTAL VENDOR PURCHASES:	HOME DEPOT USA, INC.	19,830.13
TOTAL VENDOR PURCHASES:	HOOVER LAW OFFICE	5,119.25
TOTAL VENDOR PURCHASES:	HORDS LANDSCAPING AND LAWN CARE, INC.	13,909.50
TOTAL VENDOR PURCHASES:	HOT PRINTS	2,608.00
TOTAL VENDOR PURCHASES:	HOUGHTON MIFFLIN COMPANY	980.40
TOTAL VENDOR PURCHASES:	HPS	3,150.00
TOTAL VENDOR PURCHASES:	HVAC	132,551.00
TOTAL VENDOR PURCHASES:	IGA	1,428.53
TOTAL VENDOR PURCHASES:	INFINITE CAMPUS	14,686.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: INNOVATIVE COLOURS		1,510.00
TOTAL VENDOR PURCHASES: ITW FOOD EQUIPMENT GROUP, LLC		966.52
TOTAL VENDOR PURCHASES: J & K AUTO CARE CENTER		1,334.00
TOTAL VENDOR PURCHASES: J W PEPPER OF DETROIT		579.94
TOTAL VENDOR PURCHASES: J W PEPPER OF GEORGIA		621.25
TOTAL VENDOR PURCHASES: J.D. MOORE		1,376.32
TOTAL VENDOR PURCHASES: JACK D. COLLINS		66.30
TOTAL VENDOR PURCHASES: JACKS STARTER & ALTERNATOR		135.00
TOTAL VENDOR PURCHASES: JAIME WHITE		641.13
TOTAL VENDOR PURCHASES: JAIMIE WISDOM		339.53
TOTAL VENDOR PURCHASES: JAMES LEIB		72.68
TOTAL VENDOR PURCHASES: JAMIE BAILEY		84.91
TOTAL VENDOR PURCHASES: JAMIE MCQUEARY		269.60
TOTAL VENDOR PURCHASES: JANES FURNITURE		389.95
TOTAL VENDOR PURCHASES: JASON COX		1,265.00
TOTAL VENDOR PURCHASES: JASON CURRY		17.94
TOTAL VENDOR PURCHASES: JASON LINDSEY		450.00

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ADAIR COUNTY BOARD OF EDUCATION | P 18
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JASON RECTOR	148.88
TOTAL VENDOR PURCHASES:	JEANA PIKE	59.80
TOTAL VENDOR PURCHASES:	JEFFRIES HARDWARE	1,988.04
TOTAL VENDOR PURCHASES:	JENNIFER CARTER	2,355.00
TOTAL VENDOR PURCHASES:	JENNIFER HARDIN	206.54
TOTAL VENDOR PURCHASES:	JENNIFER KEMP	59.80
TOTAL VENDOR PURCHASES:	JENNIFER MANN	59.80
TOTAL VENDOR PURCHASES:	JENNIFER MARTIN	129.18
TOTAL VENDOR PURCHASES:	JENNIFER MYERS	264.64
TOTAL VENDOR PURCHASES:	JENNIFER PERKINS	51.52
TOTAL VENDOR PURCHASES:	JENNIFER WILLIS	386.40
TOTAL VENDOR PURCHASES:	JERALD BRYANT	262.11
TOTAL VENDOR PURCHASES:	JERRY COLLINS	15.00
TOTAL VENDOR PURCHASES:	JERRY PARNELL	450.00
TOTAL VENDOR PURCHASES:	JKM TRAINING, INC.	758.00
TOTAL VENDOR PURCHASES:	JODIE STEPHENS	95.68
TOTAL VENDOR PURCHASES:	JOHN CURRY	1,217.22

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ADAIR COUNTY BOARD OF EDUCATION | P 19
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JOHN SHELLEY		305.46
TOTAL VENDOR PURCHASES: JONES SCHOOL SUPPLY		646.28
TOTAL VENDOR PURCHASES: JORDAN GRANT		69.00
TOTAL VENDOR PURCHASES: JOSEPH GOWEN		500.00
TOTAL VENDOR PURCHASES: JOSH FURKIN		46.00
TOTAL VENDOR PURCHASES: JOSH SMITH		19.32
TOTAL VENDOR PURCHASES: JOSHUA ANDREW GRANT		750.00
TOTAL VENDOR PURCHASES: JOY MINISTRIES		20,000.00
TOTAL VENDOR PURCHASES: JOYCE NUCKOLLS		25.30
TOTAL VENDOR PURCHASES: JULIE MCQUEARY		621.27
TOTAL VENDOR PURCHASES: JULIE SMITH		59.80
TOTAL VENDOR PURCHASES: JUNIOR LIBRARY GUILD		3,652.80
TOTAL VENDOR PURCHASES: KAAC		80.00
TOTAL VENDOR PURCHASES: KACTE		1,145.00
TOTAL VENDOR PURCHASES: KAGE		455.00
TOTAL VENDOR PURCHASES: KARA IQBAL		218.50
TOTAL VENDOR PURCHASES: KAREN WHITE, COMS		5,880.00

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ADAIR COUNTY BOARD OF EDUCATION | P 20
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KASA		1,326.71
TOTAL VENDOR PURCHASES: KASBO		2,125.00
TOTAL VENDOR PURCHASES: KASC		1,250.00
TOTAL VENDOR PURCHASES: KASSW		95.00
TOTAL VENDOR PURCHASES: KATHRYN C. JONES		364.00
TOTAL VENDOR PURCHASES: KATIE CURRY		258.37
TOTAL VENDOR PURCHASES: KAYLA STOCKTON		80.01
TOTAL VENDOR PURCHASES: KELLY DIAL		40.52
TOTAL VENDOR PURCHASES: KELLY ROBERTSON		59.80
TOTAL VENDOR PURCHASES: KELLY WARREN		15.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF SCHOOL		1,500.00
TOTAL VENDOR PURCHASES: KENTUCKY BATTERY OUTLET		1,260.00
TOTAL VENDOR PURCHASES: KENTUCKY CHAMBER OF COMMERCE		477.98
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS INSURANCE		21,846.29
TOTAL VENDOR PURCHASES: KENTUCKY SHAKESPEARE FESTIVAL		500.00
TOTAL VENDOR PURCHASES: KENTUCKY SPEECH-LANGUAGE-HEARING		430.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		175.00

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ADAIR COUNTY BOARD OF EDUCATION | P 21
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES		15,061.58
TOTAL VENDOR PURCHASES: KENTUCKY WRITING PROJECT		4,275.00
TOTAL VENDOR PURCHASES: KENTUCKY YMCA		4,755.00
TOTAL VENDOR PURCHASES: KERI WILLIS		125.34
TOTAL VENDOR PURCHASES: KERR OFFICE		3,838.80
TOTAL VENDOR PURCHASES: KEVIN DILL		169.00
TOTAL VENDOR PURCHASES: KIMBERLY KAY PELLY		40.00
TOTAL VENDOR PURCHASES: KIMBERLY PELLY		60.00
TOTAL VENDOR PURCHASES: KIMBLER PLUMBING		1,773.00
TOTAL VENDOR PURCHASES: KIRBY HANCOCK		829.83
TOTAL VENDOR PURCHASES: KLOSTERMAN BAKING CO		129.40
TOTAL VENDOR PURCHASES: KONA PRODUCTS		1,721.75
TOTAL VENDOR PURCHASES: KONICA MINOTA BUSINESS SOLUTIONS USA, IN		60,488.89
TOTAL VENDOR PURCHASES: KSBIT - WORKERS COMPENSATION FUND		16,998.00
TOTAL VENDOR PURCHASES: KSNA		640.00
TOTAL VENDOR PURCHASES: KSTA		660.00
TOTAL VENDOR PURCHASES: KY AEA CONFERENCE		110.00

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ADAIR COUNTY BOARD OF EDUCATION | P 22
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KY ASSN. OF ASSESSMENT COORD	1,050.00
TOTAL VENDOR PURCHASES:	KY ASSOCIATION FOR ACADEMIC	875.00
TOTAL VENDOR PURCHASES:	KY ASSOCIATION OF SCHOOL COUNCILS	840.00
TOTAL VENDOR PURCHASES:	KY CASE	260.00
TOTAL VENDOR PURCHASES:	KY CENTER FOR MATHEMATICS	390.00
TOTAL VENDOR PURCHASES:	KY COUNCIL FOR EXCEPTIONAL CHILDREN	1,080.00
TOTAL VENDOR PURCHASES:	KY EMPLOYERS MUTUAL	109,144.95
TOTAL VENDOR PURCHASES:	KY HIGH SCHOOL ATHLETIC	460.00
TOTAL VENDOR PURCHASES:	KY MUDWORKS	411.50
TOTAL VENDOR PURCHASES:	KY MUSIC EDUCATION ASSOCIATION	315.00
TOTAL VENDOR PURCHASES:	KY SCHOOL BOARDS ASSOCIATION, CORP.	16,770.30
TOTAL VENDOR PURCHASES:	KY SOCIETY FOR TECHNOLOGY	2,065.00
TOTAL VENDOR PURCHASES:	KY STATE TREASURER	306,302.02
TOTAL VENDOR PURCHASES:	KYLE BALLOU	103.96
TOTAL VENDOR PURCHASES:	LACHANA SCHOLL	223.52
TOTAL VENDOR PURCHASES:	LAKE CUMBERLAND AREA DEV. DISTRICT, INC.	727.38
TOTAL VENDOR PURCHASES:	LAKE CUMBERLAND DISTRICT	9,807.00

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ADAIR COUNTY BOARD OF EDUCATION | P 23
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LAKE CUMBERLAND REGIONAL MH/MR BOARD, IN	321.00
TOTAL VENDOR PURCHASES:	LAKESHORE LEARNING MATERIALS	7,408.80
TOTAL VENDOR PURCHASES:	LAKeworks CONSTRUCTION	9,020.00
TOTAL VENDOR PURCHASES:	LANA GLASGOW	59.80
TOTAL VENDOR PURCHASES:	LAURA POPE	295.00
TOTAL VENDOR PURCHASES:	LAURA REED	2,692.50
TOTAL VENDOR PURCHASES:	LECTURES DE FRANCE, INC.	782.83
TOTAL VENDOR PURCHASES:	LEIGH ANN LOY	60.26
TOTAL VENDOR PURCHASES:	LESLIE BENNETT	15.00
TOTAL VENDOR PURCHASES:	LESLIE KELTNER	47.84
TOTAL VENDOR PURCHASES:	LESLIE WADE	112.12
TOTAL VENDOR PURCHASES:	LEVERICK INDUSTRIES, LLC.	4,275.85
TOTAL VENDOR PURCHASES:	LINDSEY WILSON COLLEGE	2,989.98
TOTAL VENDOR PURCHASES:	LISA BURTON	62.00
TOTAL VENDOR PURCHASES:	LISA HAYES	198.33
TOTAL VENDOR PURCHASES:	LISA PETTY	16.80
TOTAL VENDOR PURCHASES:	LITE THE NITE	8,212.00

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ADAIR COUNTY BOARD OF EDUCATION | P 24
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LLOYD WILLIS	50.00
TOTAL VENDOR PURCHASES:	LONE STAR PERCUSSION	2,138.00
TOTAL VENDOR PURCHASES:	LORETTA MILLER RAINWATER	158.71
TOTAL VENDOR PURCHASES:	LOUISVILLE MARRIOTT DOWNTOWN	334.00
TOTAL VENDOR PURCHASES:	LOUISVILLE WINNELSON	6,979.65
TOTAL VENDOR PURCHASES:	LOWES	2,568.69
TOTAL VENDOR PURCHASES:	LUXURY LAWN AND LANDSCAPING	450.00
TOTAL VENDOR PURCHASES:	LYNN'S SERVICE CENTER	200.00
TOTAL VENDOR PURCHASES:	MARK COMLEY	950.00
TOTAL VENDOR PURCHASES:	MARK TURNER	75.00
TOTAL VENDOR PURCHASES:	MARK TWAIN SHRINE	3,200.00
TOTAL VENDOR PURCHASES:	MARRIOTT'S	350.02
TOTAL VENDOR PURCHASES:	MARTIN'S PRODUCE	1,604.95
TOTAL VENDOR PURCHASES:	MARTY IRVIN	30.00
TOTAL VENDOR PURCHASES:	MARY ANN MCQUAIDE	239.20
TOTAL VENDOR PURCHASES:	MARY BETTY HELM	19.04
TOTAL VENDOR PURCHASES:	MARY KEEN	560.35

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ADAIR COUNTY BOARD OF EDUCATION | P 25
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MASON TAYLOR WILSON		528.00
TOTAL VENDOR PURCHASES: MASTER SUPPLY		100.56
TOTAL VENDOR PURCHASES: MASTERS' SUPPLY, INC.		5,686.73
TOTAL VENDOR PURCHASES: MAT TECH LLC		233.70
TOTAL VENDOR PURCHASES: MATHER, HAMILTON, & CO.		19,800.00
TOTAL VENDOR PURCHASES: MATRIX EDU-TAINMENT, INC.		675.00
TOTAL VENDOR PURCHASES: MATT CALVERT		25,260.00
TOTAL VENDOR PURCHASES: MATTHEW WILLIS		156.13
TOTAL VENDOR PURCHASES: MAXON, INC.		325.00
TOTAL VENDOR PURCHASES: MAZANEC, RASKIN, & RYDER		2,512.27
TOTAL VENDOR PURCHASES: MCGRAW-HILL		2,685.10
TOTAL VENDOR PURCHASES: MCKENZIE MINTON		84.80
TOTAL VENDOR PURCHASES: MEB EEI HOLDINGS, LLC		877.87
TOTAL VENDOR PURCHASES: MEET NKY HOUSING BUREAU		158.48
TOTAL VENDOR PURCHASES: MELSON ROOFING COMPANY		7,950.00
TOTAL VENDOR PURCHASES: MICHAEL D. AKIN		3,840.00
TOTAL VENDOR PURCHASES: MICHAEL GAINES		5,000.00

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ADAIR COUNTY BOARD OF EDUCATION | P 26
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MID-AMERICA SALES ASSOCIATES	1,550.00
TOTAL VENDOR PURCHASES:	MID-STATE READY MIX	1,044.00
TOTAL VENDOR PURCHASES:	MIDWEST TECHNOLOGY PRODUCTS	77.76
TOTAL VENDOR PURCHASES:	MIGHTY DOLLAR	239.00
TOTAL VENDOR PURCHASES:	MILDRED HUNT	157.32
TOTAL VENDOR PURCHASES:	MILLER PEST CONTROL, INC.	2,967.00
TOTAL VENDOR PURCHASES:	MINIARD CONSTRUCTION	895.00
TOTAL VENDOR PURCHASES:	MISSY GARMON	176.88
TOTAL VENDOR PURCHASES:	MNJ TECHNOLOGIES	1,620.63
TOTAL VENDOR PURCHASES:	MODERN SYSTEMS, INC.	3,560.63
TOTAL VENDOR PURCHASES:	MR GATTI'S	246.75
TOTAL VENDOR PURCHASES:	MRK ENTERPRISES, INC	26,647.80
TOTAL VENDOR PURCHASES:	MSP, INC.	575.00
TOTAL VENDOR PURCHASES:	MUDWORKS	3,265.75
TOTAL VENDOR PURCHASES:	MUSIC 123, INC.	565.22
TOTAL VENDOR PURCHASES:	MUSIC IN MOTION	344.55
TOTAL VENDOR PURCHASES:	MUSICIAN'S FRIEND	539.90

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ADAIR COUNTY BOARD OF EDUCATION | P 27
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: NANWOOD MARKET		850.00
TOTAL VENDOR PURCHASES: NASCO		464.13
TOTAL VENDOR PURCHASES: NATIONAL CENTER FOR YOUTH ISSUES		740.00
TOTAL VENDOR PURCHASES: NATIONAL CORVETTE MUSEUM FOUNDATION		274.00
TOTAL VENDOR PURCHASES: NATIONAL FFA ORGANIZATION		468.00
TOTAL VENDOR PURCHASES: NATIONAL GEOGRAPHIC SOCIETY		52.25
TOTAL VENDOR PURCHASES: NATIONAL PEN COMPANY		149.18
TOTAL VENDOR PURCHASES: NCS PEARSON		1,890.00
TOTAL VENDOR PURCHASES: NEWCO ELEC. CONTSTRUCTION, INC.		10,725.00
TOTAL VENDOR PURCHASES: NORTHERN KY EMERGENCY MEDICAL		700.00
TOTAL VENDOR PURCHASES: NORVEX SUPPLY		7,418.13
TOTAL VENDOR PURCHASES: NUMOTION		3,670.00
TOTAL VENDOR PURCHASES: NWEA		25,930.00
TOTAL VENDOR PURCHASES: NYSTROM DIVISION OF HERFF JONES		1,818.92
TOTAL VENDOR PURCHASES: OFFICE DEPOT CREDIT PLAN		436.78
TOTAL VENDOR PURCHASES: OK COUNTRY COOKIN		93.16
TOTAL VENDOR PURCHASES: ORIENTAL TRADING COMPANY, INC.		236.46

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ADAIR COUNTY BOARD OF EDUCATION | P 28
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: P & J REFRIGERATION		6,942.14
TOTAL VENDOR PURCHASES: PAMELA COMPTON		23.30
TOTAL VENDOR PURCHASES: PAMELA DAWN BAKER		613.64
TOTAL VENDOR PURCHASES: PAMELA PHIPPS		168.36
TOTAL VENDOR PURCHASES: PARENT TEACHER STORE		1,288.79
TOTAL VENDOR PURCHASES: PATRICIA COOMER		354.75
TOTAL VENDOR PURCHASES: PATTY RELIFORD		86.64
TOTAL VENDOR PURCHASES: PAUL REYNOLDS		4,366.67
TOTAL VENDOR PURCHASES: PAULA BAULT		94.27
TOTAL VENDOR PURCHASES: PAULA GARRISON		659.57
TOTAL VENDOR PURCHASES: PEARSON		319.06
TOTAL VENDOR PURCHASES: PEARSON CLINICAL.COM		332.50
TOTAL VENDOR PURCHASES: PEARSON LEARNING CORPORATION		2,487.40
TOTAL VENDOR PURCHASES: PERFORMANCE AUTO REPAIR EXHAUST		125.00
TOTAL VENDOR PURCHASES: PERMA-BOUND		120.30
TOTAL VENDOR PURCHASES: PETTY'S SUPPLY		212.58
TOTAL VENDOR PURCHASES: PHILLIP'S PRESSURE WASHING		250.00

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ADAIR COUNTY BOARD OF EDUCATION | P 29
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PHONAK, LLC	2,624.99
TOTAL VENDOR PURCHASES:	PHYLLIS CURRY	328.73
TOTAL VENDOR PURCHASES:	PITNEY BOWES CREDIT CORPORATION	767.91
TOTAL VENDOR PURCHASES:	PIZZA HUT	512.14
TOTAL VENDOR PURCHASES:	PKU PERSPECTIVES	873.50
TOTAL VENDOR PURCHASES:	POSITIVE PROMOTIONS	1,036.41
TOTAL VENDOR PURCHASES:	PRAIRIE FARMS	99,703.91
TOTAL VENDOR PURCHASES:	PRESENTATION SOLUTIONS, INC.	86.35
TOTAL VENDOR PURCHASES:	PRO-ED	127.60
TOTAL VENDOR PURCHASES:	PROSYS INFO SYSTEMS, INC.	700.00
TOTAL VENDOR PURCHASES:	PROVEN LEARNING	2,200.00
TOTAL VENDOR PURCHASES:	PSST, LLC	23,425.80
TOTAL VENDOR PURCHASES:	PURCHASE POWER	5,525.05
TOTAL VENDOR PURCHASES:	PUT YOUR NAME ON IT! LLC	161.61
TOTAL VENDOR PURCHASES:	PYLES CONCRETE, INC.	5,200.00
TOTAL VENDOR PURCHASES:	PYLES DEMOLITION RECYCLING	1,200.00
TOTAL VENDOR PURCHASES:	QUAVER	1,680.00

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ADAIR COUNTY BOARD OF EDUCATION | P 30
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: QUILL CORPORATION		55,861.11
TOTAL VENDOR PURCHASES: R BUCKLE INDUSTRIES		154.37
TOTAL VENDOR PURCHASES: RAMADA PLAZA HOTEL		143.09
TOTAL VENDOR PURCHASES: RAND MCNALLY & COMPANY		222.10
TOTAL VENDOR PURCHASES: RANDALL W. DURBIN		12,326.00
TOTAL VENDOR PURCHASES: RANDY REXROAT		579.73
TOTAL VENDOR PURCHASES: READING HORIZONS		3,000.00
TOTAL VENDOR PURCHASES: READING WAREHOUSE		1,569.00
TOTAL VENDOR PURCHASES: REALITY WORKS, INC.		4,238.70
TOTAL VENDOR PURCHASES: REBEKAH SODE		92.00
TOTAL VENDOR PURCHASES: REED BRAILLE CO		27,830.00
TOTAL VENDOR PURCHASES: REED BROTHERS INSURANCE		161,655.30
TOTAL VENDOR PURCHASES: REINHART FOODSERVICE		5,244.93
TOTAL VENDOR PURCHASES: REMIX EDUCATION		325.00
TOTAL VENDOR PURCHASES: RENAE SMITH		331.83
TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING		19,060.80
TOTAL VENDOR PURCHASES: RESOURCES FOR EDUCATORS, INC.		648.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: RHODE ISLAND NOVELTY		56.00
TOTAL VENDOR PURCHASES: RICHARD SOULE		104.88
TOTAL VENDOR PURCHASES: RICKY DIAL		1,025.00
TOTAL VENDOR PURCHASES: RICKY HUNT		239.20
TOTAL VENDOR PURCHASES: RING PUBLICATIONS, LLC		2,750.00
TOTAL VENDOR PURCHASES: RITA CARTER		25.00
TOTAL VENDOR PURCHASES: ROBBIE EMERSON		869.40
TOTAL VENDOR PURCHASES: ROBBIE HARMON		1,740.29
TOTAL VENDOR PURCHASES: ROBERTA D. CRANMER DINING CENTER		235.75
TOTAL VENDOR PURCHASES: ROBIN LOY		866.67
TOTAL VENDOR PURCHASES: ROGER CUNDIFF		55.00
TOTAL VENDOR PURCHASES: ROGERS CHIROPRACTIC		4,750.00
TOTAL VENDOR PURCHASES: RON'S OUTDOOR POWER EQUIPMENT		1,257.21
TOTAL VENDOR PURCHASES: ROPPEL' INDUSTRIES		2,315.26
TOTAL VENDOR PURCHASES: ROYAL MUSIC CO, INC.		6,010.13
TOTAL VENDOR PURCHASES: RUTH ANN LEWIS		39.56
TOTAL VENDOR PURCHASES: SAFETY-KLEEN CORP.		2,965.04

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ADAIR COUNTY BOARD OF EDUCATION | P 32
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SAMUEL FRENCH, INC.		1,291.55
TOTAL VENDOR PURCHASES: SANDRA DENTON		15.00
TOTAL VENDOR PURCHASES: SANDRA WILSON		155.02
TOTAL VENDOR PURCHASES: SANDUSKY SALES		2,343.01
TOTAL VENDOR PURCHASES: SAPPS DIESEL SALES INC		500.00
TOTAL VENDOR PURCHASES: SARAH O'NEAL		137.00
TOTAL VENDOR PURCHASES: SARGENT-WELCH		365.88
TOTAL VENDOR PURCHASES: SAVE-A-LOT		1,385.78
TOTAL VENDOR PURCHASES: SCANTRON CORPORATION		2,148.67
TOTAL VENDOR PURCHASES: SCHOLASTIC BOOK CLUBS		1,698.72
TOTAL VENDOR PURCHASES: SCHOLASTIC INC.		1,813.22
TOTAL VENDOR PURCHASES: SCHOLASTIC MAGAZINE		9,911.91
TOTAL VENDOR PURCHASES: SCHOOL MATE		707.00
TOTAL VENDOR PURCHASES: SCHOOL OUTFITTERS		312.84
TOTAL VENDOR PURCHASES: SCHOOL POINTE, INC.		6,500.00
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY INC.		11,749.15
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY, INC.		11,256.64

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SCHOOLSIN.COM	399.46
TOTAL VENDOR PURCHASES:	SCOLAB INC.	650.00
TOTAL VENDOR PURCHASES:	SELECT SECURITY	11,240.04
TOTAL VENDOR PURCHASES:	SETH DUNBAR	25.00
TOTAL VENDOR PURCHASES:	SHAWN ALFARO	10.44
TOTAL VENDOR PURCHASES:	SHAY KNIFLEY	510.65
TOTAL VENDOR PURCHASES:	SHEILA HUFF	73.60
TOTAL VENDOR PURCHASES:	SHEILA SMITH	59.80
TOTAL VENDOR PURCHASES:	SHEILA WILLIS	146.42
TOTAL VENDOR PURCHASES:	SHERRY STOTTS	3,566.38
TOTAL VENDOR PURCHASES:	SHERWIN WILLIAMS	180.00
TOTAL VENDOR PURCHASES:	SHI	16,493.34
TOTAL VENDOR PURCHASES:	SHOE SENSATION, INC. #934	525.27
TOTAL VENDOR PURCHASES:	SHRED-IT US JV LLC	136.20
TOTAL VENDOR PURCHASES:	SNA	518.00
TOTAL VENDOR PURCHASES:	SNAPWIZ, INC.	100.00
TOTAL VENDOR PURCHASES:	SO CENTRAL KY ASSOCIATION OF TECHNOLOGY	50.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SOMERSET BOARD OF EDUCATION	60.00
TOTAL VENDOR PURCHASES:	SOMERSET-BURNSIDE GARAGE DOOR & GLASS, I	85.00
TOTAL VENDOR PURCHASES:	SOURCES OF STRENGTH, INC.	2,249.80
TOTAL VENDOR PURCHASES:	SOUTH WESTERN COMMUNICATION	157.00
TOTAL VENDOR PURCHASES:	SOUTHERN PETROLEUM, INC.	231,575.73
TOTAL VENDOR PURCHASES:	SPINDLETOP DRAPERIES	1,873.00
TOTAL VENDOR PURCHASES:	STAPP'S TRUCK CENTER INC.	13,468.01
TOTAL VENDOR PURCHASES:	STEMSCOPES	1,190.00
TOTAL VENDOR PURCHASES:	STEP CG	2,798.40
TOTAL VENDOR PURCHASES:	STEPHEN FOSTER	15.00
TOTAL VENDOR PURCHASES:	STEPHEN TURNER	693.84
TOTAL VENDOR PURCHASES:	STEVE BURTON	18.40
TOTAL VENDOR PURCHASES:	STF MULCH, INC.	2,300.00
TOTAL VENDOR PURCHASES:	STUDENT TRANSPORTATION	665.00
TOTAL VENDOR PURCHASES:	SUBWAY	266.43
TOTAL VENDOR PURCHASES:	SUPER DUPER SCHOOL CO.	265.88
TOTAL VENDOR PURCHASES:	SUPPLY MASTER	598.80

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SUPPLY WORKS		67,952.29
TOTAL VENDOR PURCHASES: SUSAN PECK		369.78
TOTAL VENDOR PURCHASES: SUZANNE MOORE'S NC BASKET WORKS, INC.		397.85
TOTAL VENDOR PURCHASES: SWEETS AND EATS		146.76
TOTAL VENDOR PURCHASES: T.J. HEALTH COLUMBIA		95.00
TOTAL VENDOR PURCHASES: TA TICKET PRINTING , LLC.		63.00
TOTAL VENDOR PURCHASES: TABLE TOPPERS		2,100.00
TOTAL VENDOR PURCHASES: TAMARA KEEN		128.34
TOTAL VENDOR PURCHASES: TAMMY FEESE		284.74
TOTAL VENDOR PURCHASES: TANYA RICHARDS		38.96
TOTAL VENDOR PURCHASES: TAYLOR CO. TIRE, INC		8,195.30
TOTAL VENDOR PURCHASES: TAYLOR COUNTY HOSPITAL DISTRICT HEALTH F		345.00
TOTAL VENDOR PURCHASES: TAYLOR COUNTY RECC		434,182.73
TOTAL VENDOR PURCHASES: TAYMARK		155.35
TOTAL VENDOR PURCHASES: TCI		2,065.80
TOTAL VENDOR PURCHASES: TEACHER DIRECT		168.50
TOTAL VENDOR PURCHASES: TEACHER'S DISCOVERY		106.40

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TEACHERS PAY TEACHERS	298.04
TOTAL VENDOR PURCHASES:	TEACHING STRATEGIES	1,053.00
TOTAL VENDOR PURCHASES:	TEQUILA ANTLE-CANTORAN	710.81
TOTAL VENDOR PURCHASES:	TERESA ABSHER	145.58
TOTAL VENDOR PURCHASES:	TERESA GILES	45.49
TOTAL VENDOR PURCHASES:	TERESA WILSON	566.61
TOTAL VENDOR PURCHASES:	TERRY HARVEY	194.79
TOTAL VENDOR PURCHASES:	TERRY SULLIVAN	30.00
TOTAL VENDOR PURCHASES:	TERRY TOMLISON	4,606.18
TOTAL VENDOR PURCHASES:	TEXTBOOK WAREHOUSE	147.50
TOTAL VENDOR PURCHASES:	THE APPLIANCE STORE	1,869.47
TOTAL VENDOR PURCHASES:	THE BANK OF NEW YORK TRUST CO.	48,548.50
TOTAL VENDOR PURCHASES:	THE BULK BOOKSTORE	565.50
TOTAL VENDOR PURCHASES:	THE GALT HOUSE	793.42
TOTAL VENDOR PURCHASES:	THE GALT HOUSE HOTEL	412.30
TOTAL VENDOR PURCHASES:	THE HUNTINGTON NATIONAL BANK	155,913.04
TOTAL VENDOR PURCHASES:	THE PARENT INSTITUTE	485.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	THE PULSERA PROJECT	75.00
TOTAL VENDOR PURCHASES:	THE READING WAREHOUSE	457.15
TOTAL VENDOR PURCHASES:	THE SPYGLASS GROUP, LLC	1,359.01
TOTAL VENDOR PURCHASES:	THE TEACHING COMPANY LLC	79.95
TOTAL VENDOR PURCHASES:	THOMAS PRESTON GASKIN	660.00
TOTAL VENDOR PURCHASES:	TIERNEY BROTHERS, INC	1,490.00
TOTAL VENDOR PURCHASES:	TIME, INC.	19.95
TOTAL VENDOR PURCHASES:	TINA HADLEY	228.71
TOTAL VENDOR PURCHASES:	TMS NORTHEAST EQUIPARTS	9,797.94
TOTAL VENDOR PURCHASES:	TOM CASE	440.00
TOTAL VENDOR PURCHASES:	TRAVIS GAY	184.00
TOTAL VENDOR PURCHASES:	TRI STATE INTERNATIONAL INC.	27,438.21
TOTAL VENDOR PURCHASES:	TRI-TECH PRESSURE WASHING, INC.	1,480.00
TOTAL VENDOR PURCHASES:	TRIAD SERVICE CENTER	441.22
TOTAL VENDOR PURCHASES:	TRICIA COLE	59.80
TOTAL VENDOR PURCHASES:	TRIFECTA PRINT & DESIGN	137.83
TOTAL VENDOR PURCHASES:	TRIFECTA PRINTING	9,134.49

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ADAIR COUNTY BOARD OF EDUCATION | P 38
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TROY GRIDER	245.26
TOTAL VENDOR PURCHASES:	TSC	107.62
TOTAL VENDOR PURCHASES:	TYLER TECHNOLOGIES, INC.	8,238.33
TOTAL VENDOR PURCHASES:	U OF L AUTISM TRAINING	300.00
TOTAL VENDOR PURCHASES:	U. S. POSTMASTER	405.00
TOTAL VENDOR PURCHASES:	U.S. GAMES	379.85
TOTAL VENDOR PURCHASES:	UDELL SHIRLEY	31.22
TOTAL VENDOR PURCHASES:	UDELL SHIRLEY FRUIT MARKET	35.64
TOTAL VENDOR PURCHASES:	ULINE	3,042.35
TOTAL VENDOR PURCHASES:	UNIFIRST CORPORATION	13,911.24
TOTAL VENDOR PURCHASES:	UNITY BUS PARTS	778.19
TOTAL VENDOR PURCHASES:	UNITY SCHOOL BUS PARTS	1,514.39
TOTAL VENDOR PURCHASES:	UNIVERSITY OF KENTUCKY	420.00
TOTAL VENDOR PURCHASES:	UNIVERSITY OF OREGON	581.00
TOTAL VENDOR PURCHASES:	US CUTTER INC.	298.00
TOTAL VENDOR PURCHASES:	VANESSA BURTON	22.39
TOTAL VENDOR PURCHASES:	VICKI LEIBECK-OWSLEY	274.52

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	VIRGINIA A. DOWD	800.00
TOTAL VENDOR PURCHASES:	VIRGINIA FRANKLIN	156.02
TOTAL VENDOR PURCHASES:	W. FRANK HARSHAW & ASSOCIATES, INC.	838.00
TOTAL VENDOR PURCHASES:	WALKER'S TOWING	625.00
TOTAL VENDOR PURCHASES:	WARNER FERTILIZER	928.75
TOTAL VENDOR PURCHASES:	WEINER'S LTD	453.81
TOTAL VENDOR PURCHASES:	WES IRVIN	977.18
TOTAL VENDOR PURCHASES:	WEST INTERACTIVE SERVICES CORPORATION	9,837.58
TOTAL VENDOR PURCHASES:	WEST MUSIC COMPANY	351.47
TOTAL VENDOR PURCHASES:	WEST TENNESSEE COMMUNICATION	5,614.71
TOTAL VENDOR PURCHASES:	WESTER BRANCH DIESEL	3,929.64
TOTAL VENDOR PURCHASES:	WESTERN BRANCH DIESEL, INC.	119.83
TOTAL VENDOR PURCHASES:	WESTERN KENTUCKY COCA-COLA	441.92
TOTAL VENDOR PURCHASES:	WHAS CRUSADE FOR CHILDREN	3,583.22
TOTAL VENDOR PURCHASES:	WHAYNE SUPPLY	376.48
TOTAL VENDOR PURCHASES:	WINDSTREAM	14,522.08
TOTAL VENDOR PURCHASES:	WINLEARNING, INC.	3,500.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WKU FOUNDATION		3,909.58
TOTAL VENDOR PURCHASES: WONDER MEDIA, LLC		13,600.00
TOTAL VENDOR PURCHASES: WORLDWIDE EQUIPMENT		785.87
TOTAL VENDOR PURCHASES: WPS		291.90
TOTAL VENDOR PURCHASES: XEROX CORPORATION		676.28
TOTAL VENDOR PURCHASES: YOUR LIFE SPEAKS, LLC		1,500.00
GRAND TOTAL:		6,217,286.71

** END OF REPORT - Generated by renae smith **