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ADAIR COUNTY BOARD OF EDUCATION | P 1
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	3P LEARNING INC.	1,800.00
TOTAL VENDOR PURCHASES:	A-1 AUTO SUPPLY	4,690.82
TOTAL VENDOR PURCHASES:	ABE CROSS	150.00
TOTAL VENDOR PURCHASES:	ABELL AND ATHERTON ED.	1,200.00
TOTAL VENDOR PURCHASES:	ACADEMIC EDGE	50,433.50
TOTAL VENDOR PURCHASES:	ACAPULCO GRILL	325.00
TOTAL VENDOR PURCHASES:	ACCESS LOCKSMITH SERVICE	4,748.45
TOTAL VENDOR PURCHASES:	ACES	2,511.55
TOTAL VENDOR PURCHASES:	ACHS CHOIR	30.00
TOTAL VENDOR PURCHASES:	ACHS FFA	600.00
TOTAL VENDOR PURCHASES:	ADA NEAT	25.00
TOTAL VENDOR PURCHASES:	ADAIR AUTOMOTIVE SUPPLY	3,364.90
TOTAL VENDOR PURCHASES:	ADAIR CO BD-LUNCH PROG FUND	162.75
TOTAL VENDOR PURCHASES:	ADAIR CO BOARD OF EDUCATION	238,736.96
TOTAL VENDOR PURCHASES:	ADAIR CO HIGH-ATHLETIC DEPT.	12,000.00
TOTAL VENDOR PURCHASES:	ADAIR CO SHERIFF	150,181.60
TOTAL VENDOR PURCHASES:	ADAIR CO SUBSTANCE ABUSE AND COALITION	744.94

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ADAIR CO. FENCE	917.15
TOTAL VENDOR PURCHASES:	ADAIR CO. MIDDLE SCHOOL	627.63
TOTAL VENDOR PURCHASES:	ADAIR COUNTY CHAMBER OF COMMERCE	250.00
TOTAL VENDOR PURCHASES:	ADAIR COUNTY COURT CLERK	19.00
TOTAL VENDOR PURCHASES:	ADAIR COUNTY ELEMENTARY SCHOOL	50.00
TOTAL VENDOR PURCHASES:	ADAIR COUNTY HIGH SCHOOL	170.00
TOTAL VENDOR PURCHASES:	ADAIR COUNTY HIGH SCHOOL -	360.00
TOTAL VENDOR PURCHASES:	ADAIR COUNTY HIGH SCHOOL - CHOIR	60.00
TOTAL VENDOR PURCHASES:	ADAIR COUNTY MIDDLE SCHOOL	1,600.00
TOTAL VENDOR PURCHASES:	ADAIR COUNTY PRIMARY CENTER	1,389.15
TOTAL VENDOR PURCHASES:	ADAIR COUNTY PRIMARY CENTER - LUNCHROOM	50.00
TOTAL VENDOR PURCHASES:	ADAIR PROGRESS	254.22
TOTAL VENDOR PURCHASES:	ADAIR PROGRESS, INC.	1,571.61
TOTAL VENDOR PURCHASES:	ADAM COX	21.35
TOTAL VENDOR PURCHASES:	ADVANCED TURF SOLUTIONS	2,092.09
TOTAL VENDOR PURCHASES:	ADVERTISING SPECIALTIES LLC	65.59
TOTAL VENDOR PURCHASES:	AFLAC	6,077.56

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	AIR EVAC	5,315.00
TOTAL VENDOR PURCHASES:	AIRGAS INC	6,020.22
TOTAL VENDOR PURCHASES:	ALISSA BARNES	65.32
TOTAL VENDOR PURCHASES:	ALLIANT INTEGRATORS INC.	1,858.26
TOTAL VENDOR PURCHASES:	ALMA RICH	25.00
TOTAL VENDOR PURCHASES:	ALT32	44,858.43
TOTAL VENDOR PURCHASES:	AMAZON CAPITAL SERVICES	122,905.54
TOTAL VENDOR PURCHASES:	AMAZON.COM	3,492.11
TOTAL VENDOR PURCHASES:	AMBUTECH	64.36
TOTAL VENDOR PURCHASES:	AMERICAN ENTERTAINMENT INTERNATIONAL, IN	5,000.00
TOTAL VENDOR PURCHASES:	AMERICAN FIDELITY ASSURANCE	48,441.80
TOTAL VENDOR PURCHASES:	AMERICAN RED CROSS	510.00
TOTAL VENDOR PURCHASES:	AMERICAN WELDING AND GAS, INC.	183.94
TOTAL VENDOR PURCHASES:	AMSTERDAM PRINTING	213.57
TOTAL VENDOR PURCHASES:	AMY RODGERS	55,975.49
TOTAL VENDOR PURCHASES:	ANALYTICAL MANAGEMENT, INC.	4,443.75
TOTAL VENDOR PURCHASES:	ANDERSON'S PIZZA	325.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ANDREA IRVIN		53.16
TOTAL VENDOR PURCHASES: ANDREA WAGGENER		1,640.00
TOTAL VENDOR PURCHASES: ANGEL WOODROME		333.66
TOTAL VENDOR PURCHASES: ANIMAL TALES LLC.		545.00
TOTAL VENDOR PURCHASES: ANN YOUNG		169.40
TOTAL VENDOR PURCHASES: ANNETTE HADLEY		142.33
TOTAL VENDOR PURCHASES: APPLE COMPUTER, INC.		23,896.00
TOTAL VENDOR PURCHASES: APPLICATION SERVICES, INC.		499.99
TOTAL VENDOR PURCHASES: APTIBYTE, LLC		199.00
TOTAL VENDOR PURCHASES: ASHLEY BURTON		44.02
TOTAL VENDOR PURCHASES: ASHLEY SIMPSON		59.80
TOTAL VENDOR PURCHASES: AT & T LONG DISTANCE		888.07
TOTAL VENDOR PURCHASES: AUTO-JET MUFFLER CORP.		142.18
TOTAL VENDOR PURCHASES: B & H PHOTO-VIDEO, INC.		3,121.12
TOTAL VENDOR PURCHASES: B AND H CLEANING		7,745.44
TOTAL VENDOR PURCHASES: BANK OF COLUMBIA		1,135,149.50
TOTAL VENDOR PURCHASES: BARBARA OVERSTREET		3,735.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BARNES & NOBLES		814.80
TOTAL VENDOR PURCHASES: BENIK CORPORATION		111.00
TOTAL VENDOR PURCHASES: BENJAMIN LEE		4,000.00
TOTAL VENDOR PURCHASES: BEST STAMP & SEAL CO. INC.		676.50
TOTAL VENDOR PURCHASES: BETTY'S OK COUNTRY COOKING		325.00
TOTAL VENDOR PURCHASES: BIG WEB APPS		2,340.00
TOTAL VENDOR PURCHASES: BINGHAM TIRE & OIL, INC.		9,135.81
TOTAL VENDOR PURCHASES: BLICK ART MATERIALS		2,190.03
TOTAL VENDOR PURCHASES: BLUEGRASS CELLULAR		3,694.20
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL TRUCKS AND BUSES		14,602.97
TOTAL VENDOR PURCHASES: BLUEGRASS KESCO, INC		8,700.00
TOTAL VENDOR PURCHASES: BMI SYSTEMS GROUP		625.00
TOTAL VENDOR PURCHASES: BOB BARKER COMPANY, INC.		3,530.45
TOTAL VENDOR PURCHASES: BOBBY SETTLES		9,275.00
TOTAL VENDOR PURCHASES: BOOKPAL, LLC.		278.25
TOTAL VENDOR PURCHASES: BOUNCY BANDS		206.89
TOTAL VENDOR PURCHASES: BRADLEY STEPHENS		960.76

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BRAIN POP LLC	6,383.25
TOTAL VENDOR PURCHASES:	BRENT CAMPBELL	243.80
TOTAL VENDOR PURCHASES:	BRETT BLAIR	86.48
TOTAL VENDOR PURCHASES:	BRIDGET MAUPIN	1.84
TOTAL VENDOR PURCHASES:	BRIGHT SOLUTIONS FOR DYSLEXIA	729.90
TOTAL VENDOR PURCHASES:	BRITE WHOLESALE ELECTRIC	11,066.17
TOTAL VENDOR PURCHASES:	BRITTANY SMITH	122.00
TOTAL VENDOR PURCHASES:	BROOK BEARD	389.16
TOTAL VENDOR PURCHASES:	BSN SPORTS	272.83
TOTAL VENDOR PURCHASES:	BURTON HARDWARE	2,579.95
TOTAL VENDOR PURCHASES:	BURTON STONE	766.55
TOTAL VENDOR PURCHASES:	C-IT	297.28
TOTAL VENDOR PURCHASES:	C. D. MCCLISTER	9,950.00
TOTAL VENDOR PURCHASES:	CAMBROOKE FOODS, INC	2,430.21
TOTAL VENDOR PURCHASES:	CAMPBELLSVILLE INDEPENDENT SCHOOL	16,900.84
TOTAL VENDOR PURCHASES:	CANDICE FLATT	231.36
TOTAL VENDOR PURCHASES:	CARMEN PEROZO	500.00

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CAROL ROY	222.70
TOTAL VENDOR PURCHASES:	CAROLINA BIOLOGICAL SUPPLY COMPANY	474.98
TOTAL VENDOR PURCHASES:	CBTS HOLD CO, LLC	8,058.90
TOTAL VENDOR PURCHASES:	CCH GROUP, INC.	71.50
TOTAL VENDOR PURCHASES:	CENGAGE LEARNING	3,869.84
TOTAL VENDOR PURCHASES:	CENTRAL STATE BUS SALES	354.27
TOTAL VENDOR PURCHASES:	CERTIPORT	2,889.00
TOTAL VENDOR PURCHASES:	CEV	5,460.00
TOTAL VENDOR PURCHASES:	CHAD MYERS	178.48
TOTAL VENDOR PURCHASES:	CHAD PARNELL	160.64
TOTAL VENDOR PURCHASES:	CHAD PRICE	79.71
TOTAL VENDOR PURCHASES:	CHALK'S TRUCK PARTS, INC.	788.25
TOTAL VENDOR PURCHASES:	CHARLENE PIKE	155.78
TOTAL VENDOR PURCHASES:	CHRIS BENNETT ELECTRICAL INSPECTION	154.00
TOTAL VENDOR PURCHASES:	CHRIS HINES	6,907.50
TOTAL VENDOR PURCHASES:	CHRISTINA WATSON	34.96
TOTAL VENDOR PURCHASES:	CHRISTY DOVER	59.80

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CHUBB	1,990.30
TOTAL VENDOR PURCHASES:	CIM AUDIO VISUAL, INC.	20,962.04
TOTAL VENDOR PURCHASES:	CINEMARK USA, INC.	56.25
TOTAL VENDOR PURCHASES:	CITY OF COLUMBIA	64,231.35
TOTAL VENDOR PURCHASES:	CITY OF COLUMBIA GAS DEPT.	25,821.30
TOTAL VENDOR PURCHASES:	CITY SUPPLY	8,313.42
TOTAL VENDOR PURCHASES:	CLINTON CO. BOARD OF EDUCATION	14,685.48
TOTAL VENDOR PURCHASES:	COCA-COLA BOTTLING CO.	5,520.03
TOTAL VENDOR PURCHASES:	COFFEY'S TRUCK PARTS	500.00
TOTAL VENDOR PURCHASES:	COLT ENGINEERING, INC	3,600.00
TOTAL VENDOR PURCHASES:	COLUMBIA MAGAZINE.COM	10.00
TOTAL VENDOR PURCHASES:	COLUMBIA/ADAIR UTILITIES	49,077.79
TOTAL VENDOR PURCHASES:	COMFORT INN AND SUITES	251.86
TOTAL VENDOR PURCHASES:	COMMONWEALTH FIRE PROTECTION	1,000.00
TOTAL VENDOR PURCHASES:	CONTRACT APPLICATION PROGRAMMING, INC.	692.00
TOTAL VENDOR PURCHASES:	COUNTY EMPLOYEES RETIREMENT	338,325.53
TOTAL VENDOR PURCHASES:	CREATIVE GROUP	497.50

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CREATIVE IMAGE TECHNOLOGIES	112.44
TOTAL VENDOR PURCHASES:	CROCKETT'S AUTO SERVICE	522.00
TOTAL VENDOR PURCHASES:	CS EDUCATIONAL SERVICES, LLC	500.00
TOTAL VENDOR PURCHASES:	CUMBERLAND COUNTY BOARD OF EDUCATION	702.17
TOTAL VENDOR PURCHASES:	CUMBERLAND FAMILY MEDICAL CENTER, INC.	21,211.00
TOTAL VENDOR PURCHASES:	CURRICULUM ASSOCIATES	21,751.57
TOTAL VENDOR PURCHASES:	CXTECH	8.77
TOTAL VENDOR PURCHASES:	D-C ELEVATOR COMPAN, INC.	2,583.64
TOTAL VENDOR PURCHASES:	DAHLSTROM & COMPANY, INC.	840.00
TOTAL VENDOR PURCHASES:	DAMON WEST, LLC.	3,100.00
TOTAL VENDOR PURCHASES:	DANA HARMON	492.79
TOTAL VENDOR PURCHASES:	DANVILLE OFFICE EQUIPMENT	23,000.21
TOTAL VENDOR PURCHASES:	DARLING INGREDIENTS INC.	2,410.20
TOTAL VENDOR PURCHASES:	DATA RECOGNITION CORP.	606.00
TOTAL VENDOR PURCHASES:	DAVID A. DUDGEON	800.00
TOTAL VENDOR PURCHASES:	DAVID EASTRIDGE	525.00
TOTAL VENDOR PURCHASES:	DAVID JONES	1,462.97

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DAY AND DAY FEED	213.57
TOTAL VENDOR PURCHASES:	DAYNA PARNELL	59.80
TOTAL VENDOR PURCHASES:	DEBBIE ATKINS	115.00
TOTAL VENDOR PURCHASES:	DEBBIE COWAN	797.34
TOTAL VENDOR PURCHASES:	DEBORAH BRADSHAW	122.36
TOTAL VENDOR PURCHASES:	DEBRA WADDELL	262.63
TOTAL VENDOR PURCHASES:	DECKER, INC.	1,049.90
TOTAL VENDOR PURCHASES:	DELL MARKETING, L.P.	137,697.76
TOTAL VENDOR PURCHASES:	DEMCO	416.76
TOTAL VENDOR PURCHASES:	DEMOULIN	5,937.83
TOTAL VENDOR PURCHASES:	DENISE GRANT	2.58
TOTAL VENDOR PURCHASES:	DENNIS PSYCHOLOGICAL SERVICES	1,085.00
TOTAL VENDOR PURCHASES:	DERON BREEZE	1,255.80
TOTAL VENDOR PURCHASES:	DIANA EASTHAM	44.75
TOTAL VENDOR PURCHASES:	DIESEL POWER SYSTEMS	14,532.00
TOTAL VENDOR PURCHASES:	DISCOUNT SCHOOL SUPPLY	420.31
TOTAL VENDOR PURCHASES:	DIVISION OF DRIVER LICENSING	18.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DOLLAR GENERAL STORE	27.00
TOTAL VENDOR PURCHASES:	DOLLARDAYS INTERNATIONAL INC.	1,375.82
TOTAL VENDOR PURCHASES:	DON FRANKLIN DODGE	646.38
TOTAL VENDOR PURCHASES:	DON FRANKLIN FORD-MERCURY	1,447.78
TOTAL VENDOR PURCHASES:	DONNA GRANT	672.69
TOTAL VENDOR PURCHASES:	DONNIE CURRY	60.00
TOTAL VENDOR PURCHASES:	DOWNEY EYE CLINIC	510.00
TOTAL VENDOR PURCHASES:	DOWNEY'S PAWN	87.00
TOTAL VENDOR PURCHASES:	EBSCO SUBSCRIPTION SERVICES	223.22
TOTAL VENDOR PURCHASES:	EDGENUITY, INC.	3,700.00
TOTAL VENDOR PURCHASES:	EDMENTUM	13,334.00
TOTAL VENDOR PURCHASES:	ELECTRONIC BUSINESS MACHINES	259.00
TOTAL VENDOR PURCHASES:	ENGLISH, LUCAS, PRIEST, & OWSLEY	653.50
TOTAL VENDOR PURCHASES:	ePREP INC.	6,750.00
TOTAL VENDOR PURCHASES:	ESGI SOFTWARE	2,760.00
TOTAL VENDOR PURCHASES:	eSPECIAL NEEDS	1,765.56
TOTAL VENDOR PURCHASES:	ETIENNE, INC.	2,046.39

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ADAIR COUNTY BOARD OF EDUCATION | P 12
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	EVA FEESE	239.24
TOTAL VENDOR PURCHASES:	EVOLLE, INC.	1,299.00
TOTAL VENDOR PURCHASES:	EXAMGEN, INC.	1,500.00
TOTAL VENDOR PURCHASES:	EXPLORE LEARNING	3,325.00
TOTAL VENDOR PURCHASES:	EXTREME NETWORKS, INC.	23,732.92
TOTAL VENDOR PURCHASES:	FARMER'S PRODUCE	52,340.39
TOTAL VENDOR PURCHASES:	FARMLAND PUBLICATIONS	400.00
TOTAL VENDOR PURCHASES:	FASTENAL	5,169.22
TOTAL VENDOR PURCHASES:	FEEDING AMERICA KY HEARTLAND	1,000.00
TOTAL VENDOR PURCHASES:	FIDELITY SECURITY	8,099.25
TOTAL VENDOR PURCHASES:	FIDELITY SECURITY LIFE	12,104.80
TOTAL VENDOR PURCHASES:	FIELD AND STREAM	11.97
TOTAL VENDOR PURCHASES:	FIESTA MEXICO	403.32
TOTAL VENDOR PURCHASES:	FILMIC ARCHIVES	633.85
TOTAL VENDOR PURCHASES:	FIRST & FARMERS NATIONAL BANK	163,493.31
TOTAL VENDOR PURCHASES:	FIRST BANKCARD	53,364.52
TOTAL VENDOR PURCHASES:	FLINN SCIENTIFIC INC.	1,922.90

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	FLITE TEST	284.25
TOTAL VENDOR PURCHASES:	FLOCABULARY, LLC	3,301.80
TOTAL VENDOR PURCHASES:	FLOWER GARDEN	175.00
TOTAL VENDOR PURCHASES:	FLOWER'S & THINGS	78.00
TOTAL VENDOR PURCHASES:	FOLLETT LIBRARY BOOK CO.	306.45
TOTAL VENDOR PURCHASES:	FOLLETT SCHOOL SOLUTIONS	13,488.52
TOTAL VENDOR PURCHASES:	FOLLETT SOFTWARE COMPANY	1,169.50
TOTAL VENDOR PURCHASES:	FORMAL FASHIONS INC.	904.20
TOTAL VENDOR PURCHASES:	FRED WARREN	184.00
TOTAL VENDOR PURCHASES:	FREEMAN MATHIS & GARY, LLC	2,250.00
TOTAL VENDOR PURCHASES:	FREY SCIENTIFIC	349.30
TOTAL VENDOR PURCHASES:	FROG STREET PRESS, LLC.	20,349.94
TOTAL VENDOR PURCHASES:	FRYSC COAL. OF KY	250.00
TOTAL VENDOR PURCHASES:	FRYSCKY, INC.	470.00
TOTAL VENDOR PURCHASES:	FUN AND FUNCTION	2,919.48
TOTAL VENDOR PURCHASES:	G & G MOTORS	13,400.00
TOTAL VENDOR PURCHASES:	GADDIE SHAMROCK	189.19

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GALT HOUSE	1,216.62
TOTAL VENDOR PURCHASES:	GATEWAY EDUCATION SPLITTER, LLC	1,049.40
TOTAL VENDOR PURCHASES:	GENERATION GENIUS, INC	495.00
TOTAL VENDOR PURCHASES:	GEORGE J. HUST COMPANY	2,383.00
TOTAL VENDOR PURCHASES:	GERALD HADLEY	149.04
TOTAL VENDOR PURCHASES:	GET GREEN, LLC.	527.28
TOTAL VENDOR PURCHASES:	GIA PUBLISHERS	22.45
TOTAL VENDOR PURCHASES:	GLASGOW ELECTRIC MOTOR AND HVAC INC.	66,183.37
TOTAL VENDOR PURCHASES:	GLASGOW ELECTRIC MOTOR INC.	14,005.01
TOTAL VENDOR PURCHASES:	GLENCOE/MCGRAW HILL	234.27
TOTAL VENDOR PURCHASES:	GLENN MCQUAIDE	10,000.00
TOTAL VENDOR PURCHASES:	GLOBAL SUPPLY AND FLOOR	552.20
TOTAL VENDOR PURCHASES:	GOBULK, INC.	903.20
TOTAL VENDOR PURCHASES:	GOODHEAR-WILLCOX PUBLISHER	344.70
TOTAL VENDOR PURCHASES:	GOPHER SPORT	299.85
TOTAL VENDOR PURCHASES:	GORDON FOOD SERVICE	627,887.44
TOTAL VENDOR PURCHASES:	GOT-AUTISM, LLC.	73.89

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GOVERNMENT FORMS AND SUPPLIES		1,231.29
TOTAL VENDOR PURCHASES: GOWEN'S AUTO GLASS		315.57
TOTAL VENDOR PURCHASES: GRADYVILLE COUNTRY STORE		325.00
TOTAL VENDOR PURCHASES: GRAPHIC CONCEPTS		1,281.80
TOTAL VENDOR PURCHASES: GREEN CO BOARD OF ED		550.00
TOTAL VENDOR PURCHASES: GREEN RIVER REG. EDUCATIONAL COOP.		13,246.09
TOTAL VENDOR PURCHASES: GREEN RIVER REGIONAL ACADEMIC LEAGUE		175.00
TOTAL VENDOR PURCHASES: GUITAR CENTER STORES INC.		1,998.70
TOTAL VENDOR PURCHASES: HANCOCK TIRE CENTER, INC.		14,220.71
TOTAL VENDOR PURCHASES: HANDWRITING WITHOUT TEARS		29.75
TOTAL VENDOR PURCHASES: HASKIN COOMER & SON		200.00
TOTAL VENDOR PURCHASES: HCW EVANSVILLE HOTEL LLC DOUBLE TREE EVA		540.50
TOTAL VENDOR PURCHASES: HEALTH RESOURCES, INC.		58,981.94
TOTAL VENDOR PURCHASES: HEARTLAND PAYMENT SYSTEMS		900.00
TOTAL VENDOR PURCHASES: HEARTLAND SCHOOL SOLUTIONS		3,600.00
TOTAL VENDOR PURCHASES: HERITAGE FOOD SERVICE		379.45
TOTAL VENDOR PURCHASES: HILDRETH BROTHERS LLC.		1,374.88

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HOBDY, DYE AND REED	173.82
TOTAL VENDOR PURCHASES:	HOME DEPOT USA, INC.	69,200.74
TOTAL VENDOR PURCHASES:	HOOVER LAW OFFICE	5,903.75
TOTAL VENDOR PURCHASES:	HORDS LANDSCAPING AND LAWN CARE, INC.	3,259.14
TOTAL VENDOR PURCHASES:	HOT PRINTS	1,706.25
TOTAL VENDOR PURCHASES:	HOUGHTON MIFFLIN COMPANY	322.94
TOTAL VENDOR PURCHASES:	HPS	3,275.00
TOTAL VENDOR PURCHASES:	HUBBARD'S BUILDING SUPPLIES	1,190.70
TOTAL VENDOR PURCHASES:	HVAC	3,360.00
TOTAL VENDOR PURCHASES:	HYDRAULIC SPECIALISTS, INC.	151.00
TOTAL VENDOR PURCHASES:	IGA	1,868.76
TOTAL VENDOR PURCHASES:	INDIANA YOUTH SERVICES ASSOCIATION	300.00
TOTAL VENDOR PURCHASES:	INFINITE CAMPUS	14,910.40
TOTAL VENDOR PURCHASES:	J & K AUTO CARE CENTER	2,427.42
TOTAL VENDOR PURCHASES:	J W PEPPER OF DETROIT	258.93
TOTAL VENDOR PURCHASES:	J W PEPPER OF GEORGIA	565.98
TOTAL VENDOR PURCHASES:	J. ENTERPRISES INN OF NOGGLE WAY, LLC	593.19

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PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JAGS ENVIRONMENTAL, INC	861.00
TOTAL VENDOR PURCHASES:	JAIME WHITE	624.25
TOTAL VENDOR PURCHASES:	JAIMIE WISDOM	776.97
TOTAL VENDOR PURCHASES:	JAMIE BAILEY HAWKINS	30.20
TOTAL VENDOR PURCHASES:	JANES FURNITURE	12.95
TOTAL VENDOR PURCHASES:	JANES FURNITURE, LLC.	1,070.85
TOTAL VENDOR PURCHASES:	JASON COX	887.50
TOTAL VENDOR PURCHASES:	JASON RECTOR	115.92
TOTAL VENDOR PURCHASES:	JEANA PIKE	59.80
TOTAL VENDOR PURCHASES:	JEFFREY M. PIKE	161.72
TOTAL VENDOR PURCHASES:	JEFFRIES HARDWARE	3,857.64
TOTAL VENDOR PURCHASES:	JENNIFER CARTER	160.00
TOTAL VENDOR PURCHASES:	JENNIFER HARDIN	177.56
TOTAL VENDOR PURCHASES:	JENNIFER MANN	59.80
TOTAL VENDOR PURCHASES:	JENNIFER MYERS	152.00
TOTAL VENDOR PURCHASES:	JENNIFER PERKINS	168.36
TOTAL VENDOR PURCHASES:	JERRY POWELL	15.00

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ADAIR COUNTY BOARD OF EDUCATION | P 18
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JKM TRAINING, INC.	399.00
TOTAL VENDOR PURCHASES:	JODIE STEPHENS	162.10
TOTAL VENDOR PURCHASES:	JOHN SHELLEY	350.06
TOTAL VENDOR PURCHASES:	JOHN SPEER	30.00
TOTAL VENDOR PURCHASES:	JOHN STOCKTON	269.97
TOTAL VENDOR PURCHASES:	JOHN W. FORD	118.95
TOTAL VENDOR PURCHASES:	JOHNNY RICHARD	15.00
TOTAL VENDOR PURCHASES:	JOHNNY STANLEY	18,500.00
TOTAL VENDOR PURCHASES:	JORDAN GRANT	75.44
TOTAL VENDOR PURCHASES:	JOSH FURKIN	333.96
TOTAL VENDOR PURCHASES:	JOY MINISTRIES	150.00
TOTAL VENDOR PURCHASES:	JOYCE NUCKOLLS	11.96
TOTAL VENDOR PURCHASES:	JULIE MCQUEARY	174.35
TOTAL VENDOR PURCHASES:	JULIE SMITH	28.52
TOTAL VENDOR PURCHASES:	JUNIOR LIBRARY GUILD	1,821.10
TOTAL VENDOR PURCHASES:	KAAC	900.00
TOTAL VENDOR PURCHASES:	KAGAN	81.00

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ADAIR COUNTY BOARD OF EDUCATION | P 19
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KAGE	450.00
TOTAL VENDOR PURCHASES:	KAHPERD	250.00
TOTAL VENDOR PURCHASES:	KALEENA THOMPSON	1,400.00
TOTAL VENDOR PURCHASES:	KARA IQBAL	243.80
TOTAL VENDOR PURCHASES:	KAREN WHITE, COMS	3,500.00
TOTAL VENDOR PURCHASES:	KASA	564.58
TOTAL VENDOR PURCHASES:	KASBO	2,240.00
TOTAL VENDOR PURCHASES:	KASC	2,085.00
TOTAL VENDOR PURCHASES:	KATHY JONES	150.00
TOTAL VENDOR PURCHASES:	KAY TURNER	15.00
TOTAL VENDOR PURCHASES:	KEA	50.00
TOTAL VENDOR PURCHASES:	KELLY ANN GRANT	3,900.00
TOTAL VENDOR PURCHASES:	KELLY DIAL	44.87
TOTAL VENDOR PURCHASES:	KELLY PHILLIPS	377.87
TOTAL VENDOR PURCHASES:	KENDELL HUNT	4,027.17
TOTAL VENDOR PURCHASES:	KENNETH R. CHILDERS	1,525.00
TOTAL VENDOR PURCHASES:	KENTUCKY 4-H FOUNDATION, INC.	60.00

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ADAIR COUNTY BOARD OF EDUCATION | P 20
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOCIATION OF SCHOOL	1,779.00
TOTAL VENDOR PURCHASES:	KENTUCKY BATTERY OUTLET	672.00
TOTAL VENDOR PURCHASES:	KENTUCKY ORFF SCHULWERK ASSOC.	25.00
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL BOARDS INSURANCE	29,815.50
TOTAL VENDOR PURCHASES:	KENTUCKY SPEECH-LANGUAGE-HEARING	1,090.00
TOTAL VENDOR PURCHASES:	KENTUCKY UTILITIES	19,375.24
TOTAL VENDOR PURCHASES:	KENTUCKY WRITING PROJECT	2,100.00
TOTAL VENDOR PURCHASES:	KENTUCKY YMCA	3,520.00
TOTAL VENDOR PURCHASES:	KENWAY DISTRIBUTORS, INC.	3,033.65
TOTAL VENDOR PURCHASES:	KERI RICHARD	214.91
TOTAL VENDOR PURCHASES:	KERR OFFICE	2,899.20
TOTAL VENDOR PURCHASES:	KET	50.00
TOTAL VENDOR PURCHASES:	KEVIN ROBERTSON	59.80
TOTAL VENDOR PURCHASES:	KEVIN SOMMER	50.00
TOTAL VENDOR PURCHASES:	KIMBERLY PELLY	40.00
TOTAL VENDOR PURCHASES:	KIMBLER PLUMBING	1,370.00
TOTAL VENDOR PURCHASES:	KIMBLER'S SEPTIC TANK SERVICE	150.00

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ADAIR COUNTY BOARD OF EDUCATION | P 21
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KINGDOM, INC.	199.52
TOTAL VENDOR PURCHASES:	KIRBY HANCOCK	1,558.20
TOTAL VENDOR PURCHASES:	KITS FOR KIDS	999.18
TOTAL VENDOR PURCHASES:	KLOSTERMAN BAKING CO	14,701.38
TOTAL VENDOR PURCHASES:	KONA PRODUCTS	2,404.20
TOTAL VENDOR PURCHASES:	KONICA MINOTA BUSINESS SOLUTIONS USA, IN	66,506.23
TOTAL VENDOR PURCHASES:	KRISTI TAYLOR	79.44
TOTAL VENDOR PURCHASES:	KSBIT - WORKERS COMPENSATION FUND	16,998.00
TOTAL VENDOR PURCHASES:	KUTA SOFTWARE PRODUCTS	703.00
TOTAL VENDOR PURCHASES:	KY ASSOCIATION FOR ACADEMIC	945.00
TOTAL VENDOR PURCHASES:	KY ASSOCIATION OF SCHOOL COUNCILS	840.00
TOTAL VENDOR PURCHASES:	KY ASSOCIATION OF SCHOOL LIBRARIANS	100.00
TOTAL VENDOR PURCHASES:	KY COUNCIL FOR EXCEPTIONAL CHILDREN	1,125.00
TOTAL VENDOR PURCHASES:	KY EMPLOYERS MUTUAL	87,171.07
TOTAL VENDOR PURCHASES:	KY MUDWORKS	437.21
TOTAL VENDOR PURCHASES:	KY MUSIC EDUCATION ASSOCIATION	315.00
TOTAL VENDOR PURCHASES:	KY SCHOOL BOARDS ASSOCIATION, CORP.	16,397.35

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KY SOCIETY FOR TECHNOLOGY	1,404.00
TOTAL VENDOR PURCHASES:	KY STATE TREASURER	326,509.97
TOTAL VENDOR PURCHASES:	KY STE CONFERENCE	816.00
TOTAL VENDOR PURCHASES:	KY. STATE TREASURER	570.00
TOTAL VENDOR PURCHASES:	LACHANA SCHOLL	57.96
TOTAL VENDOR PURCHASES:	LAKE CUMBERLAND AREA DEV. DISTRICT, INC.	2,416.85
TOTAL VENDOR PURCHASES:	LAKE CUMBERLAND GLASS LLC	6,850.00
TOTAL VENDOR PURCHASES:	LAKESHORES EQUIPMENT COMPANY	7,820.32
TOTAL VENDOR PURCHASES:	LAKeworks CONSTRUCTION	3,304.86
TOTAL VENDOR PURCHASES:	LANNY HARLOW	15.00
TOTAL VENDOR PURCHASES:	LARRY ELLIOTT	300.00
TOTAL VENDOR PURCHASES:	LAURA KELTNER	112.40
TOTAL VENDOR PURCHASES:	LAURA MARCUM	162.80
TOTAL VENDOR PURCHASES:	LAURA WILLIS	57.96
TOTAL VENDOR PURCHASES:	LEARNING A-Z	109.95
TOTAL VENDOR PURCHASES:	LEGALSHIELD	739.70
TOTAL VENDOR PURCHASES:	LESLIE A. MELTON	108.96

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LESLIE KELTNER		92.92
TOTAL VENDOR PURCHASES: LESLIE WADE		121.96
TOTAL VENDOR PURCHASES: LEVERICK INDUSTRIES, LLC.		336.68
TOTAL VENDOR PURCHASES: LINDSEY BONTA		5,359.80
TOTAL VENDOR PURCHASES: LINDSEY WILSON COLLEGE		1,605.00
TOTAL VENDOR PURCHASES: LISA BURTON		235.05
TOTAL VENDOR PURCHASES: LISA PETTY		109.28
TOTAL VENDOR PURCHASES: LITERACY DESIGN COLLABORATIVE		7,697.00
TOTAL VENDOR PURCHASES: LITERACY RESOURCES, LLC.		3,671.56
TOTAL VENDOR PURCHASES: LORETTA MILLER RAINWATER		92.00
TOTAL VENDOR PURCHASES: LOWES		1,738.20
TOTAL VENDOR PURCHASES: LOWES HOME CENTERS, INC.		720.88
TOTAL VENDOR PURCHASES: LOYALTY MEDIA GROUP, LLC		1,041.40
TOTAL VENDOR PURCHASES: LRP PUBLICATIONS		1,195.00
TOTAL VENDOR PURCHASES: LUXURY LAWN AND LANDSCAPING		12,300.00
TOTAL VENDOR PURCHASES: LYNN BLUE PRINT & SUPPLY CO.		1,350.00
TOTAL VENDOR PURCHASES: LYNN'S SERVICE CENTER		227.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MACHINE SHOP SERVICE		963.60
TOTAL VENDOR PURCHASES: MANNING BROTHERS		2,999.00
TOTAL VENDOR PURCHASES: MARK BRIGHT		15.00
TOTAL VENDOR PURCHASES: MARK COMLEY		300.00
TOTAL VENDOR PURCHASES: MARK HUTCHESON		138.00
TOTAL VENDOR PURCHASES: MARK TWAIN SHRINE		1,200.00
TOTAL VENDOR PURCHASES: MARLIN MANUFACTURING CO		212.81
TOTAL VENDOR PURCHASES: MARRIOTT'S		350.02
TOTAL VENDOR PURCHASES: MARSHA HIXSON		73.60
TOTAL VENDOR PURCHASES: MARTIN PRODUCE SUPPLIES		490.20
TOTAL VENDOR PURCHASES: MARY ANN MCQUAIDE		391.00
TOTAL VENDOR PURCHASES: MARY BETTY HELM		9.73
TOTAL VENDOR PURCHASES: MASON WILSON		16,517.50
TOTAL VENDOR PURCHASES: MATHER, HAMILTON, & CO.		20,400.00
TOTAL VENDOR PURCHASES: MATT CALVERT		36,340.00
TOTAL VENDOR PURCHASES: MATTHEW HADLEY		15.00
TOTAL VENDOR PURCHASES: MCGRAW-HILL		13,101.93

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MCKINNEY LAND SURVEYING		6,000.00
TOTAL VENDOR PURCHASES: MELSON ROOFING COMPANY		4,200.00
TOTAL VENDOR PURCHASES: MICHAEL D. CURRY		175.00
TOTAL VENDOR PURCHASES: MICHAEL GAINES		5,000.00
TOTAL VENDOR PURCHASES: MICHAEL RAY TALLEY		250.00
TOTAL VENDOR PURCHASES: MIGHTY DOLLAR		150.00
TOTAL VENDOR PURCHASES: MILDRED HUNT		126.04
TOTAL VENDOR PURCHASES: MILLER PEST CONTROL, INC.		3,362.00
TOTAL VENDOR PURCHASES: MISSY GARMON		7.85
TOTAL VENDOR PURCHASES: MITCHELL WAYNE LATHAM		1,614.60
TOTAL VENDOR PURCHASES: MNJ TECHNOLOGIES		423.48
TOTAL VENDOR PURCHASES: MOBILE DEFENDERS, LLC		211.95
TOTAL VENDOR PURCHASES: MODERN SYSTEMS, INC.		2,925.39
TOTAL VENDOR PURCHASES: MR. GATTI'S		76.90
TOTAL VENDOR PURCHASES: MRK ENTERPRISES, INC		19,375.40
TOTAL VENDOR PURCHASES: NANWOOD MARKET		49.76
TOTAL VENDOR PURCHASES: NASCO		3,051.06

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	NATIONAL ART ED. ASSOCIATION	185.00
TOTAL VENDOR PURCHASES:	NATIONAL CENTER FOR YOUTH ISSUES	490.00
TOTAL VENDOR PURCHASES:	NATIONAL WILDLIFE FEDERATION	63.50
TOTAL VENDOR PURCHASES:	NEWCO ELEC. CONTSTRUCTION, INC.	14,770.00
TOTAL VENDOR PURCHASES:	NO TEARS LEARNING, INC.	2,090.00
TOTAL VENDOR PURCHASES:	NORTHERN KY EMERGENCY MEDICAL	1,758.00
TOTAL VENDOR PURCHASES:	NORVEX SUPPLY	4,620.02
TOTAL VENDOR PURCHASES:	NWEA	26,800.00
TOTAL VENDOR PURCHASES:	NYSTROM DIVISION OF HERFF JONES	2,396.61
TOTAL VENDOR PURCHASES:	ODYSSEY WARE	12,075.00
TOTAL VENDOR PURCHASES:	OK COUNTRY COOKIN	51.08
TOTAL VENDOR PURCHASES:	ORIENTAL TRADING COMPANY, INC.	558.21
TOTAL VENDOR PURCHASES:	P & J REFRIGERATION	7,810.93
TOTAL VENDOR PURCHASES:	PAMELA BIVENS	813.04
TOTAL VENDOR PURCHASES:	PAMELA PHIPPS	139.20
TOTAL VENDOR PURCHASES:	PARENT TEACHER STORE	455.47
TOTAL VENDOR PURCHASES:	PARKWAY STORAGE	1,188.00

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PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PARTSMASTER	202.37
TOTAL VENDOR PURCHASES:	PATRICIA COOMER	16.56
TOTAL VENDOR PURCHASES:	PATRICIA G. EDWARD	325.00
TOTAL VENDOR PURCHASES:	PATTY RELIFORD	187.90
TOTAL VENDOR PURCHASES:	PAUL MILLER CONSTRUCTION	2,980.00
TOTAL VENDOR PURCHASES:	PAULA BAULT	296.81
TOTAL VENDOR PURCHASES:	PAULA GARRISON	597.33
TOTAL VENDOR PURCHASES:	PAXTON & PATTERSON	2,812.00
TOTAL VENDOR PURCHASES:	PC PARTS PLUS, LLC.	29.97
TOTAL VENDOR PURCHASES:	PEARSON	22,702.98
TOTAL VENDOR PURCHASES:	PEARSON CLINICAL.COM	444.88
TOTAL VENDOR PURCHASES:	PEREGRINE CORPORATION	353.41
TOTAL VENDOR PURCHASES:	PERFORMANCE HEALTH SUPPLY, INC.	16,310.00
TOTAL VENDOR PURCHASES:	PERMA-BOUND	12.49
TOTAL VENDOR PURCHASES:	PHASE III CONSTRUCTION, INC.	4,000.00
TOTAL VENDOR PURCHASES:	PHILLIP'S PRESSURE WASHING	1,425.00
TOTAL VENDOR PURCHASES:	PHYLLIS CURRY	262.44

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PITNEY BOWES CREDIT CORPORATION		2,075.87
TOTAL VENDOR PURCHASES: PIZZA HUT		71.73
TOTAL VENDOR PURCHASES: PKU PERSPECTIVES		1,027.50
TOTAL VENDOR PURCHASES: PLANTEL ACOUSTIC, INC.		2,121.24
TOTAL VENDOR PURCHASES: PLAY WITH A PURPOSE		1,864.90
TOTAL VENDOR PURCHASES: PLUMB RIGHT SERVICE PLUMBING, INC.		20,090.00
TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS		3,620.25
TOTAL VENDOR PURCHASES: PRAIRIE FARMS		77,022.01
TOTAL VENDOR PURCHASES: PRESENTATION SOLUTIONS, INC.		216.73
TOTAL VENDOR PURCHASES: PRICE AND WILLOUGHBY, LLC		378.00
TOTAL VENDOR PURCHASES: PROVEN LEARNING		2,415.00
TOTAL VENDOR PURCHASES: PSST, LLC		16,047.02
TOTAL VENDOR PURCHASES: PURCHASE POWER		4,263.48
TOTAL VENDOR PURCHASES: PYLES CONCRETE, INC.		7,876.00
TOTAL VENDOR PURCHASES: PYLES DEMOLITION RECYCLING		850.00
TOTAL VENDOR PURCHASES: QUAVER		2,520.00
TOTAL VENDOR PURCHASES: QUILL CORPORATION		38,077.35

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PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	RADIO SHACK (1)	49.00
TOTAL VENDOR PURCHASES:	RAINBOW RESOURCE CENTER, INC.	41.25
TOTAL VENDOR PURCHASES:	RANDALL W. DURBIN	11,366.00
TOTAL VENDOR PURCHASES:	RANDY REXROAT	532.85
TOTAL VENDOR PURCHASES:	RDS TECHNOLOGY SOLUTIONS, LLC	432.50
TOTAL VENDOR PURCHASES:	REBEKAH GABBERT	71.76
TOTAL VENDOR PURCHASES:	REBEKAH SODE	135.41
TOTAL VENDOR PURCHASES:	RED BARN EVENT RENTAL	100.00
TOTAL VENDOR PURCHASES:	REED BRAILLE CO	19,245.00
TOTAL VENDOR PURCHASES:	REED BROTHERS INSURANCE	166,528.66
TOTAL VENDOR PURCHASES:	REINHART FOODSERVICE	3,851.13
TOTAL VENDOR PURCHASES:	REMIND101, INC.	2,500.00
TOTAL VENDOR PURCHASES:	RENAE SMITH	93.47
TOTAL VENDOR PURCHASES:	RENAISSANCE LEARNING	18,874.10
TOTAL VENDOR PURCHASES:	RESOURCES FOR EDUCATORS, INC.	664.00
TOTAL VENDOR PURCHASES:	REX'S CYCLE SHOP	9,345.00
TOTAL VENDOR PURCHASES:	RICKY DIAL	2,700.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	RING PUBLICATIONS, LLC	2,750.00
TOTAL VENDOR PURCHASES:	RIVERSIDE ASSESSMENTS, LLC.	592.71
TOTAL VENDOR PURCHASES:	RK VENTURES INC.	115.98
TOTAL VENDOR PURCHASES:	ROBBIE EMERSON	828.00
TOTAL VENDOR PURCHASES:	ROBBIE HARMON	2,390.50
TOTAL VENDOR PURCHASES:	ROBERTA D. CRANMER DINING CENTER	235.75
TOTAL VENDOR PURCHASES:	ROBIN HANCOCK	59.80
TOTAL VENDOR PURCHASES:	ROGERS CHIROPRACTIC	3,200.00
TOTAL VENDOR PURCHASES:	RON'S OUTDOOR POWER EQUIPMENT	111.47
TOTAL VENDOR PURCHASES:	RONALD J. FLANNERY	200.00
TOTAL VENDOR PURCHASES:	RONNIE HUBBARD	15.00
TOTAL VENDOR PURCHASES:	ROUGH RIVER STATE PK	103.55
TOTAL VENDOR PURCHASES:	ROY INGRAM	30.00
TOTAL VENDOR PURCHASES:	RTR DIRECT, LLC	127.46
TOTAL VENDOR PURCHASES:	RUTH ANN LEWIS	66.70
TOTAL VENDOR PURCHASES:	SADDLEBACK EDUCATIONAL, INC.	13,355.60
TOTAL VENDOR PURCHASES:	SAFETY-KLEEN CORP.	2,119.30

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ADAIR COUNTY BOARD OF EDUCATION | P 31
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SAMANTHA RICH		60.00
TOTAL VENDOR PURCHASES: SANDRA WILSON		304.06
TOTAL VENDOR PURCHASES: SANDUSKY SALES		1,899.95
TOTAL VENDOR PURCHASES: SANDY SCOTT		15.00
TOTAL VENDOR PURCHASES: SARAH BURTON		16.56
TOTAL VENDOR PURCHASES: SARAH DEAN		152.00
TOTAL VENDOR PURCHASES: SARAH O'NEAL		113.31
TOTAL VENDOR PURCHASES: SARGENT-WELCH		618.18
TOTAL VENDOR PURCHASES: SAVE-A-LOT		1,977.55
TOTAL VENDOR PURCHASES: SAWDUST & BOARDS		1,000.00
TOTAL VENDOR PURCHASES: SCANTRON CORPORATION		800.38
TOTAL VENDOR PURCHASES: SCENARIO LEARNING LLC		6,841.25
TOTAL VENDOR PURCHASES: SCHOLASTIC BOOK CLUBS		2,290.82
TOTAL VENDOR PURCHASES: SCHOLASTIC INC.		9,961.41
TOTAL VENDOR PURCHASES: SCHOLASTIC MAGAZINE		1,975.27
TOTAL VENDOR PURCHASES: SCHOOL HEALTH CORPORATION		78.48
TOTAL VENDOR PURCHASES: SCHOOL MART		2,749.78

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SCHOOL MATE	682.50
TOTAL VENDOR PURCHASES:	SCHOOL OUTFITTERS	5,302.55
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY INC.	7,660.28
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY, INC.	4,360.62
TOTAL VENDOR PURCHASES:	SCOTT GROSS CO INC.	89.32
TOTAL VENDOR PURCHASES:	SELECT SECURITY	22,030.14
TOTAL VENDOR PURCHASES:	SETON IDENTIFICATION PRODUCTS	1,311.06
TOTAL VENDOR PURCHASES:	SHAWN ALFARO	32.94
TOTAL VENDOR PURCHASES:	SHAY KNIFLEY	69.00
TOTAL VENDOR PURCHASES:	SHEILA WILLIS	335.80
TOTAL VENDOR PURCHASES:	SHERRY STOTTS	3,277.96
TOTAL VENDOR PURCHASES:	SHI	12,760.00
TOTAL VENDOR PURCHASES:	SHIRLENE L. INGRAM	100.00
TOTAL VENDOR PURCHASES:	SHOE SENSATION, INC. #934	360.00
TOTAL VENDOR PURCHASES:	SIMPLY CNC, INC.	369.00
TOTAL VENDOR PURCHASES:	SNA	525.00
TOTAL VENDOR PURCHASES:	SNAPWIZ, INC.	2,400.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SOMERSET BOARD OF EDUCATION		80.00
TOTAL VENDOR PURCHASES: SONIC		325.00
TOTAL VENDOR PURCHASES: SOURCES OF STRENGTH, INC.		1,614.76
TOTAL VENDOR PURCHASES: SOUTH CENTRAL KY KIDS ON THE BLOCK		600.00
TOTAL VENDOR PURCHASES: SOUTHERN PETROLEUM, INC.		150,407.98
TOTAL VENDOR PURCHASES: SPEECH CORNER		140.92
TOTAL VENDOR PURCHASES: SPEECH PATHOLOGY.COM		89.00
TOTAL VENDOR PURCHASES: SPHERO, INC		2,024.99
TOTAL VENDOR PURCHASES: SPINDLETOP DRAPERIES		1,020.00
TOTAL VENDOR PURCHASES: STAPP'S TRUCK CENTER INC.		12,450.78
TOTAL VENDOR PURCHASES: STEP CG		112.00
TOTAL VENDOR PURCHASES: STEPHEN TURNER		350.52
TOTAL VENDOR PURCHASES: STEVE BURTON		116.84
TOTAL VENDOR PURCHASES: STF MULCH, INC.		2,300.00
TOTAL VENDOR PURCHASES: SUBWAY		62.99
TOTAL VENDOR PURCHASES: SUPER DUPER SCHOOL CO.		644.90
TOTAL VENDOR PURCHASES: SUSAN PECK		59.80

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	T J SAMSON COMMUNITY HOSPITAL	25.00
TOTAL VENDOR PURCHASES:	T.J. HEALTH COLUMBIA	221.00
TOTAL VENDOR PURCHASES:	TAMARA KEEN	92.00
TOTAL VENDOR PURCHASES:	TAMMY ELLIS	18.40
TOTAL VENDOR PURCHASES:	TARTER ROOFING AND BUILDING	347.00
TOTAL VENDOR PURCHASES:	TAYLOR CO. TIRE, INC	10,950.90
TOTAL VENDOR PURCHASES:	TAYLOR COUNTY HOSPITAL DISTRICT HEALTH F	375.00
TOTAL VENDOR PURCHASES:	TAYLOR COUNTY RECC	397,551.45
TOTAL VENDOR PURCHASES:	TEACHER SYNERGY, LLC	355.58
TOTAL VENDOR PURCHASES:	TEACHERS PAY TEACHERS	529.95
TOTAL VENDOR PURCHASES:	TEACHING STRATEGIES	1,075.50
TOTAL VENDOR PURCHASES:	TEQUILA ANTLE-CANTORAN	247.48
TOTAL VENDOR PURCHASES:	TERESA ABSHER	261.42
TOTAL VENDOR PURCHASES:	TERESA GILES	293.48
TOTAL VENDOR PURCHASES:	TERESA HARRIS	25.00
TOTAL VENDOR PURCHASES:	TERRY HARVEY	111.91
TOTAL VENDOR PURCHASES:	THE APPLIANCE STORE	1,120.98

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: THE BANK OF NEW YORK TRUST CO.		40,900.00
TOTAL VENDOR PURCHASES: THE BULK BOOKSTORE		655.50
TOTAL VENDOR PURCHASES: THE COLLEGE BOARD		235.00
TOTAL VENDOR PURCHASES: THE GALT HOUSE		1,830.84
TOTAL VENDOR PURCHASES: THE HUNTINGTON NATIONAL BANK		173,537.15
TOTAL VENDOR PURCHASES: THE PARENT INSTITUTE		149.00
TOTAL VENDOR PURCHASES: THE PULSERA PROJECT		185.00
TOTAL VENDOR PURCHASES: THESTREET.COM, INC.		21.15
TOTAL VENDOR PURCHASES: THINK SOCIAL PUBLISHING, INC.		70.58
TOTAL VENDOR PURCHASES: TIMOTHY ARCHEY		115.00
TOTAL VENDOR PURCHASES: TINA HADLEY		207.38
TOTAL VENDOR PURCHASES: TMS NORTHEAST EQUIPARTS		7,149.56
TOTAL VENDOR PURCHASES: TODAY'S CLASSROOM		12,800.45
TOTAL VENDOR PURCHASES: TODD METALS		3,343.82
TOTAL VENDOR PURCHASES: TONYA R. FEESE		22.54
TOTAL VENDOR PURCHASES: TREVA COWAN		15.00
TOTAL VENDOR PURCHASES: TRI STATE DISTRIBUTORS INC.		1,050.18

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TRI STATE INTERNATIONAL INC.		22,788.64
TOTAL VENDOR PURCHASES: TRI-TECH PRESSURE WASHING, INC.		1,480.00
TOTAL VENDOR PURCHASES: TRIAD SERVICE CENTER		4,108.41
TOTAL VENDOR PURCHASES: TRICOR DIRECT, INC		213.85
TOTAL VENDOR PURCHASES: TRIFECTA PRINT & DESIGN		145.28
TOTAL VENDOR PURCHASES: TRIFECTA PRINTING		9,567.65
TOTAL VENDOR PURCHASES: TROY GRIDER		237.61
TOTAL VENDOR PURCHASES: TSC		126.95
TOTAL VENDOR PURCHASES: TYLER SHANE MOORE		150.00
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES, INC.		8,791.44
TOTAL VENDOR PURCHASES: U. S. POSTMASTER		1,756.45
TOTAL VENDOR PURCHASES: UDELL SHIRLEY FRUIT MARKET		52.45
TOTAL VENDOR PURCHASES: ULINE		935.94
TOTAL VENDOR PURCHASES: UNIFIRST CORPORATION		8,091.41
TOTAL VENDOR PURCHASES: UNIFIRST, INC.		6,097.34
TOTAL VENDOR PURCHASES: UNITED CITIZEN BANK		4,851.31
TOTAL VENDOR PURCHASES: UNITY BUS PARTS		814.91

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: UNITY SCHOOL BUS PARTS		2,327.46
TOTAL VENDOR PURCHASES: UNIVERSITY OF OREGON		610.00
TOTAL VENDOR PURCHASES: VANESSA BURTON		61.78
TOTAL VENDOR PURCHASES: VIRGINIA FRANKLIN		176.40
TOTAL VENDOR PURCHASES: VIVACITY TECH PBC		67,901.40
TOTAL VENDOR PURCHASES: W.W. GRAINGER, INC.		2,314.92
TOTAL VENDOR PURCHASES: WARNER FERTILIZER		2,725.50
TOTAL VENDOR PURCHASES: WATERFORD RESEARCH INSTITUTE		550.00
TOTAL VENDOR PURCHASES: WEINER'S LTD		427.99
TOTAL VENDOR PURCHASES: WES IRVIN		1,410.36
TOTAL VENDOR PURCHASES: WEST INTERACTIVE SERVICES CORPORATION		4,918.79
TOTAL VENDOR PURCHASES: WEST MUSIC COMPANY		231.78
TOTAL VENDOR PURCHASES: WEST TENNESSEE COMMUNICATION		1,311.04
TOTAL VENDOR PURCHASES: WESTERN BRANCH DIESEL, INC.		4,116.80
TOTAL VENDOR PURCHASES: WESTERN KENTUCKY COCA-COLA		424.64
TOTAL VENDOR PURCHASES: WESTERN KY UNIVERSITY		4,951.46
TOTAL VENDOR PURCHASES: WHAYNE SUPPLY		1,730.21

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ADAIR COUNTY BOARD OF EDUCATION | P 38
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WILL RICH		11.04
TOTAL VENDOR PURCHASES: WILLIAM B. REYNOLDS		585.00
TOTAL VENDOR PURCHASES: WILSON MANUFACTURING		900.00
TOTAL VENDOR PURCHASES: WINDSTREAM		20,765.39
TOTAL VENDOR PURCHASES: WINLEARNING, INC.		3,710.25
TOTAL VENDOR PURCHASES: WONDER MEDIA, LLC		2,200.00
TOTAL VENDOR PURCHASES: WORLDWIDE EQUIPMENT		2,609.49
TOTAL VENDOR PURCHASES: WPS		317.90
TOTAL VENDOR PURCHASES: XEROX CORPORATION		670.79
TOTAL VENDOR PURCHASES: ZOO-PHONICS, INC.		9,142.82
GRAND TOTAL:		6,812,152.46

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