

08/15/2018 10:45
9001rsmi

ADAIR COUNTY BOARD OF EDUCATION | P 1
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	21C LEXINGTON MASTER TENANT LLC	652.62
TOTAL VENDOR PURCHASES:	360training.com	510.00
TOTAL VENDOR PURCHASES:	A-1 AUTO SUPPLY	1,671.88
TOTAL VENDOR PURCHASES:	ABELL PETROLEUM	13,300.00
TOTAL VENDOR PURCHASES:	ABLE NET	148.50
TOTAL VENDOR PURCHASES:	ACADEMIC EDGE	9,870.00
TOTAL VENDOR PURCHASES:	ACCESS LOCKSMITH SERVICE	6,252.00
TOTAL VENDOR PURCHASES:	ACES	446.22
TOTAL VENDOR PURCHASES:	ACHS FFA	960.00
TOTAL VENDOR PURCHASES:	ADA NEAT	25.00
TOTAL VENDOR PURCHASES:	ADAIR AUTOMOTIVE SUPPLY	4,583.32
TOTAL VENDOR PURCHASES:	ADAIR CO 4-H COUNCIL	820.00
TOTAL VENDOR PURCHASES:	ADAIR CO BD-LUNCH PROG FUND	285.12
TOTAL VENDOR PURCHASES:	ADAIR CO HIGH-ATHLETIC DEPT.	15,000.00
TOTAL VENDOR PURCHASES:	ADAIR CO SHERIFF	136,149.67
TOTAL VENDOR PURCHASES:	ADAIR CO SUBSTANCE ABUSE AND COALITION	1,745.59
TOTAL VENDOR PURCHASES:	ADAIR CO. BD. OF ED. INS. REV. FUND	3,349.34

08/15/2018 10:45
9001rsmi

ADAIR COUNTY BOARD OF EDUCATION | P 2
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ADAIR CO. BOARD OF EDUCATION	3,914.00
TOTAL VENDOR PURCHASES:	ADAIR CO. FOOD SERVI	256.13
TOTAL VENDOR PURCHASES:	ADAIR CO. MIDDLE SCHOOL	19.88
TOTAL VENDOR PURCHASES:	ADAIR COUNTY CHAMBER OF COMMERCE	250.00
TOTAL VENDOR PURCHASES:	ADAIR COUNTY COURT CLERK	59.00
TOTAL VENDOR PURCHASES:	ADAIR COUNTY ELEMENTARY SCHOOL	50.00
TOTAL VENDOR PURCHASES:	ADAIR COUNTY EXTENSION OFFICE	1,000.00
TOTAL VENDOR PURCHASES:	ADAIR COUNTY HIGH SCHOOL	1,363.94
TOTAL VENDOR PURCHASES:	ADAIR COUNTY HIGH SCHOOL -	226.00
TOTAL VENDOR PURCHASES:	ADAIR COUNTY MIDDLE SCHOOL	3,890.00
TOTAL VENDOR PURCHASES:	ADAIR COUNTY PRIMARY CENTER	728.16
TOTAL VENDOR PURCHASES:	ADAIR COUNTY PRIMARY CENTER - LUNCHROOM	50.00
TOTAL VENDOR PURCHASES:	ADAIR PROGRESS	687.96
TOTAL VENDOR PURCHASES:	ADAIR PROGRESS, INC.	2,289.10
TOTAL VENDOR PURCHASES:	ADAM REED	292.00
TOTAL VENDOR PURCHASES:	ADVANCE ED	280.00
TOTAL VENDOR PURCHASES:	AIR SOURCE TECHNOLOGY	2,372.50

08/15/2018 10:45
9001rsmi

ADAIR COUNTY BOARD OF EDUCATION | P 3
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	AIRGAS INC	4,843.20
TOTAL VENDOR PURCHASES:	ALLIANT INTEGRATORS INC.	2,912.00
TOTAL VENDOR PURCHASES:	ALMA RICH	151.80
TOTAL VENDOR PURCHASES:	ALT32	14,263.59
TOTAL VENDOR PURCHASES:	AMAZON.COM	8,996.03
TOTAL VENDOR PURCHASES:	AMERICAN RED CROSS	378.00
TOTAL VENDOR PURCHASES:	AMERICAN TIME	542.28
TOTAL VENDOR PURCHASES:	AMERICAN WELDING AND GAS, INC.	79.95
TOTAL VENDOR PURCHASES:	AMSOIL	7,400.23
TOTAL VENDOR PURCHASES:	AMSTERDAM PRINTING	773.45
TOTAL VENDOR PURCHASES:	AMY RODGERS	63,636.25
TOTAL VENDOR PURCHASES:	ANDY WATTS	250.00
TOTAL VENDOR PURCHASES:	ANGELA HIXSON	71.91
TOTAL VENDOR PURCHASES:	ANGELA NEAT	13.80
TOTAL VENDOR PURCHASES:	ANITA GOODE	1,379.08
TOTAL VENDOR PURCHASES:	ANN YOUNG	287.81
TOTAL VENDOR PURCHASES:	ANNETTE HADLEY	246.14

08/15/2018 10:45
9001rsmi

ADAIR COUNTY BOARD OF EDUCATION | P 4
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	APPLE COMPUTER, INC.	11,015.93
TOTAL VENDOR PURCHASES:	APTIBYTE, LLC	199.00
TOTAL VENDOR PURCHASES:	ASHA	450.00
TOTAL VENDOR PURCHASES:	AT & T LONG DISTANCE	2,051.76
TOTAL VENDOR PURCHASES:	B & B OIL, INC.	1,250.00
TOTAL VENDOR PURCHASES:	B & H PHOTO-VIDEO, INC.	1,341.27
TOTAL VENDOR PURCHASES:	B AND H CLEANING	3,951.13
TOTAL VENDOR PURCHASES:	B.E. PUBLISHING	677.25
TOTAL VENDOR PURCHASES:	BANK OF COLUMBIA	1,005,720.29
TOTAL VENDOR PURCHASES:	BARBARA OVERSTREET	4,414.00
TOTAL VENDOR PURCHASES:	BARNES & NOBLES	3,631.47
TOTAL VENDOR PURCHASES:	BARNEY'S FUN CENTER	244.37
TOTAL VENDOR PURCHASES:	BARREN CO. BUSINESS SUPPLY	244.12
TOTAL VENDOR PURCHASES:	BARRY HAMLETT TRUCKING	2,700.00
TOTAL VENDOR PURCHASES:	BEECH BEND PARK	1,805.22
TOTAL VENDOR PURCHASES:	BENIK CORPORATION	103.50
TOTAL VENDOR PURCHASES:	BIG RED SUPPLY, INC.	2,573.75

08/15/2018 10:45
9001rsmi

ADAIR COUNTY BOARD OF EDUCATION | P 5
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BILLY PICKETT	605.94
TOTAL VENDOR PURCHASES:	BINGHAM TIRE & OIL, INC.	10,135.00
TOTAL VENDOR PURCHASES:	BLAKE eLEARNING	625.10
TOTAL VENDOR PURCHASES:	BLAKE GORDON	367.00
TOTAL VENDOR PURCHASES:	BLICK ART MATERIALS	1,341.91
TOTAL VENDOR PURCHASES:	BLUE TARP FINANCIAL	388.99
TOTAL VENDOR PURCHASES:	BLUEGRASS CELLULAR	3,845.10
TOTAL VENDOR PURCHASES:	BLUEGRASS INTERNATIONAL TRUCKS AND BUSES	19,238.51
TOTAL VENDOR PURCHASES:	BLUEGRASS KESCO, INC	8,700.00
TOTAL VENDOR PURCHASES:	BLUEGRASS TOURS, INC	5,490.00
TOTAL VENDOR PURCHASES:	BOBBY MATNEY	35.00
TOTAL VENDOR PURCHASES:	BOBBY SETTLES	8,825.00
TOTAL VENDOR PURCHASES:	BOOKSOURCE	1,705.20
TOTAL VENDOR PURCHASES:	BOOTH MEDICAL EQUIPMENT	3,727.69
TOTAL VENDOR PURCHASES:	BRADLEY STEPHENS	102.00
TOTAL VENDOR PURCHASES:	BRAIN POP LLC	435.00
TOTAL VENDOR PURCHASES:	BRAINPOP.COM	1,970.00

08/15/2018 10:45
9001rsmi

ADAIR COUNTY BOARD OF EDUCATION | P 6
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BRANDI COMPTON	84.64
TOTAL VENDOR PURCHASES:	BRENT CAMPBELL	467.20
TOTAL VENDOR PURCHASES:	BRETT BLAIR	91.08
TOTAL VENDOR PURCHASES:	BRITE WHOLESALE ELECTRIC	9,562.45
TOTAL VENDOR PURCHASES:	BRITTANY SMITH	223.43
TOTAL VENDOR PURCHASES:	BROOK BEARD	534.72
TOTAL VENDOR PURCHASES:	BROTHERS RESTAURANT	89.00
TOTAL VENDOR PURCHASES:	BSN SPORTS	792.37
TOTAL VENDOR PURCHASES:	BULK OFFICE SUPPLY.COM	664.20
TOTAL VENDOR PURCHASES:	BURTON HARDWARE	3,696.46
TOTAL VENDOR PURCHASES:	BURTON STONE	4,535.15
TOTAL VENDOR PURCHASES:	C & T DESIGN & EQUIPMENT COMPANY	12,095.09
TOTAL VENDOR PURCHASES:	C AND R FRAMING AND MATTING	65.00
TOTAL VENDOR PURCHASES:	CADCA	200.00
TOTAL VENDOR PURCHASES:	CAMBROOKE FOODS, INC	2,439.80
TOTAL VENDOR PURCHASES:	CAMPBELLSVILLE BOARD OF EDUCATION	60.00
TOTAL VENDOR PURCHASES:	CAMPBELLSVILLE UNIVERSITY	30.00

08/15/2018 10:45
9001rsmi

ADAIR COUNTY BOARD OF EDUCATION | P 7
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CANDICE FLATT	132.54
TOTAL VENDOR PURCHASES:	CARLA PERKINS	890.40
TOTAL VENDOR PURCHASES:	CARNEGIE LEARNING	420.70
TOTAL VENDOR PURCHASES:	CAROL ROY	1,435.10
TOTAL VENDOR PURCHASES:	CAROLINA BIOLOGICAL SUPPLY COMPANY	435.09
TOTAL VENDOR PURCHASES:	CAROLINA SCIENCE	255.50
TOTAL VENDOR PURCHASES:	CAYCE DAVENPORT	322.00
TOTAL VENDOR PURCHASES:	CDW GOVERNMENT, INC.	43.35
TOTAL VENDOR PURCHASES:	CDWG	1,300.77
TOTAL VENDOR PURCHASES:	CENGAGE LEARNING	2,855.33
TOTAL VENDOR PURCHASES:	CENTRAL RESTAURANTS PRODUCTS	17,680.30
TOTAL VENDOR PURCHASES:	CENTRAL STATE BUS SALES	99,612.33
TOTAL VENDOR PURCHASES:	CEREBELLUM	59.90
TOTAL VENDOR PURCHASES:	CEV	1,950.00
TOTAL VENDOR PURCHASES:	CHAD PARNELL	207.16
TOTAL VENDOR PURCHASES:	CHALK'S TRUCK PARTS, INC.	91.90
TOTAL VENDOR PURCHASES:	CHANNING L. BETE CO. INC.	527.76

08/15/2018 10:45
9001rsmi

ADAIR COUNTY BOARD OF EDUCATION | P 8
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CHASE COFFEY	25.00
TOTAL VENDOR PURCHASES:	CHEMSEARCH	346.69
TOTAL VENDOR PURCHASES:	CHERYL CORBIN	106.85
TOTAL VENDOR PURCHASES:	CHRIS HINES	2,543.00
TOTAL VENDOR PURCHASES:	CHRISTY DOVER	47.27
TOTAL VENDOR PURCHASES:	CINDY WELLS	232.00
TOTAL VENDOR PURCHASES:	CIRCLE R	315.00
TOTAL VENDOR PURCHASES:	CITY OF COLUMBIA	24,000.00
TOTAL VENDOR PURCHASES:	CITY OF COLUMBIA GAS DEPT.	42,934.00
TOTAL VENDOR PURCHASES:	CITY SUPPLY	2,408.56
TOTAL VENDOR PURCHASES:	CLASSROOM DIRECT	203.97
TOTAL VENDOR PURCHASES:	CLEBE MCCLARY INC.	3,121.60
TOTAL VENDOR PURCHASES:	COCA-COLA BOTTLING CO.	18,416.15
TOTAL VENDOR PURCHASES:	CODY'S AUTO SALES AND 24 HR TOWING	100.00
TOTAL VENDOR PURCHASES:	COLUMBIA/ADAIR UTILITIES	44,393.16
TOTAL VENDOR PURCHASES:	COMFORT INN AND SUITES	289.08
TOTAL VENDOR PURCHASES:	COMMONWEALTH FIRE PROTECTION	250.00

08/15/2018 10:45
9001rsmi

ADAIR COUNTY BOARD OF EDUCATION | P 9
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	COMMUNITY SURVERY SOLUTIONS, LLC.	321.75
TOTAL VENDOR PURCHASES:	COURTNEY GRANT	136.99
TOTAL VENDOR PURCHASES:	CREATIVE IMAGE TECHNOLOGIES	2,235.51
TOTAL VENDOR PURCHASES:	CROCKETT'S AUTO SERVICE	1,552.00
TOTAL VENDOR PURCHASES:	CRUCIAL TECHNOLOGY - MICRON CPG	464.99
TOTAL VENDOR PURCHASES:	CUMBERLAND FAMILY MEDICAL CENTER, INC.	64,186.40
TOTAL VENDOR PURCHASES:	CURRICULUM ASSOCIATES	3,982.47
TOTAL VENDOR PURCHASES:	CURRY'S FLOOR COVERING	1,761.91
TOTAL VENDOR PURCHASES:	CXTEC	560.90
TOTAL VENDOR PURCHASES:	D-C ELEVATOR COMPAN, INC.	3,648.93
TOTAL VENDOR PURCHASES:	DALE HAYES	250.00
TOTAL VENDOR PURCHASES:	DANIEL HEDGES	142.41
TOTAL VENDOR PURCHASES:	DANVILLE OFFICE EQUIPMENT	54,719.60
TOTAL VENDOR PURCHASES:	DARLENE CAMPBELL	152.57
TOTAL VENDOR PURCHASES:	DARLING INGREDIENTS INC.	3,074.55
TOTAL VENDOR PURCHASES:	DAVID JONES	4,004.84
TOTAL VENDOR PURCHASES:	DAY AND DAY FEED	422.43

08/15/2018 10:45
9001rsmi

ADAIR COUNTY BOARD OF EDUCATION | P 10
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DAYNA PARNELL	177.56
TOTAL VENDOR PURCHASES:	DEBBIE COWAN	882.45
TOTAL VENDOR PURCHASES:	DEBORAH BRADSHAW	138.00
TOTAL VENDOR PURCHASES:	DEBORAH HENSLEY	519.32
TOTAL VENDOR PURCHASES:	DEBRA WADDELL	548.60
TOTAL VENDOR PURCHASES:	DECKER, INC.	485.82
TOTAL VENDOR PURCHASES:	DELL MARKETING, L.P.	95,221.15
TOTAL VENDOR PURCHASES:	DELLA MURRELL	30.00
TOTAL VENDOR PURCHASES:	DEMCO	202.08
TOTAL VENDOR PURCHASES:	DENESA MCCANN	63.62
TOTAL VENDOR PURCHASES:	DENISE GRANT	169.20
TOTAL VENDOR PURCHASES:	DERON BREEZE	1,717.18
TOTAL VENDOR PURCHASES:	DIANA EASTHAM	33.12
TOTAL VENDOR PURCHASES:	DICK BLICK	2,156.87
TOTAL VENDOR PURCHASES:	DIESEL POWER SYSTEMS	366.40
TOTAL VENDOR PURCHASES:	DISCOUNT SCHOOL SUPPLY	59.46
TOTAL VENDOR PURCHASES:	DIVISION OF DRIVER LICENSING	15.00

08/15/2018 10:45
9001rsmi

ADAIR COUNTY BOARD OF EDUCATION | P 11
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DOCUBIT	750.00
TOTAL VENDOR PURCHASES:	DOLLAR GENERAL STORE	804.28
TOTAL VENDOR PURCHASES:	DON FRANKLIN DODGE	658.97
TOTAL VENDOR PURCHASES:	DON FRANKLIN FORD-MERCURY	151.89
TOTAL VENDOR PURCHASES:	DONNA GRANT	862.89
TOTAL VENDOR PURCHASES:	DONNA YOUNG	59.80
TOTAL VENDOR PURCHASES:	DONNIE CURRY	144.45
TOTAL VENDOR PURCHASES:	DOWNEY EYE CLINIC	60.00
TOTAL VENDOR PURCHASES:	DOWNEY'S PAWN	132.00
TOTAL VENDOR PURCHASES:	DR. PAMELA STEPHENS	1,144.67
TOTAL VENDOR PURCHASES:	DUO-COUNTY TELEPHONE	704.55
TOTAL VENDOR PURCHASES:	DWIGHT ROSS	500.00
TOTAL VENDOR PURCHASES:	E3 DIAGNOSTICS INC.	375.00
TOTAL VENDOR PURCHASES:	EAI	843.34
TOTAL VENDOR PURCHASES:	EASTERN KY UNIVERSITY	850.00
TOTAL VENDOR PURCHASES:	EBSCO CURRICULUM MATERIALS	274.65
TOTAL VENDOR PURCHASES:	EDGENUITY, INC.	22,342.00

08/15/2018 10:45
9001rsmi

ADAIR COUNTY BOARD OF EDUCATION | P 12
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	EDMENTUM	14,693.00
TOTAL VENDOR PURCHASES:	ELECTRO-MECH SCOREBOARD CO.	163.00
TOTAL VENDOR PURCHASES:	EMBASSY SUITES	413.76
TOTAL VENDOR PURCHASES:	ENCORE DATA PRODUCTS	6,214.68
TOTAL VENDOR PURCHASES:	ePREP INC.	6,750.00
TOTAL VENDOR PURCHASES:	ESGI SOFTWARE	1,431.00
TOTAL VENDOR PURCHASES:	ESPECIALNEEDS	158.80
TOTAL VENDOR PURCHASES:	ETIENNE, INC.	5,266.74
TOTAL VENDOR PURCHASES:	EVERBIND/MACRO BOOK BINDERY	1,037.10
TOTAL VENDOR PURCHASES:	EXAMGEN, INC.	1,500.00
TOTAL VENDOR PURCHASES:	EXPLORE LEARNING	4,456.25
TOTAL VENDOR PURCHASES:	FARMER'S PRODUCE	57,858.37
TOTAL VENDOR PURCHASES:	FARMLAND PUBLICATIONS	2,285.00
TOTAL VENDOR PURCHASES:	FASTENAL	1,852.37
TOTAL VENDOR PURCHASES:	FAYETTE CO. SNA	340.00
TOTAL VENDOR PURCHASES:	FEEDING AMERICA KY HEARTLAND	1,100.00
TOTAL VENDOR PURCHASES:	FIESTA MEXICO	47.03

08/15/2018 10:45
9001rsmi

ADAIR COUNTY BOARD OF EDUCATION | P 13
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	FILMIC ARCHIVES	1,178.12
TOTAL VENDOR PURCHASES:	FIRST & FARMERS NATIONAL BANK	165,830.31
TOTAL VENDOR PURCHASES:	FIRST BANKCARD	40,423.82
TOTAL VENDOR PURCHASES:	FIRST BOOKS	119.11
TOTAL VENDOR PURCHASES:	FISHER SCIENTIFIC	41.90
TOTAL VENDOR PURCHASES:	FLINN SCIENTIFIC INC.	241.55
TOTAL VENDOR PURCHASES:	FLITE TEST	375.02
TOTAL VENDOR PURCHASES:	FLOCABULARY, LLC	6,800.00
TOTAL VENDOR PURCHASES:	FLOWER GARDEN	95.00
TOTAL VENDOR PURCHASES:	FLOWER'S & THINGS	90.00
TOTAL VENDOR PURCHASES:	FOLLETT SCHOOL SOLUTIONS	15,454.52
TOTAL VENDOR PURCHASES:	FRED WARREN	92.00
TOTAL VENDOR PURCHASES:	FREY SCIENTIFIC	253.87
TOTAL VENDOR PURCHASES:	FRIENDS OF THE LOST RIVER, INC.	115.00
TOTAL VENDOR PURCHASES:	FRYSCKY, INC.	220.00
TOTAL VENDOR PURCHASES:	FRYSCKY, INC. C/O GAY HANSON	40.00
TOTAL VENDOR PURCHASES:	FUTURE PROBLEM SOLVING PROGRAM INTERNATI	3,020.00

08/15/2018 10:45
9001rsmi

ADAIR COUNTY BOARD OF EDUCATION | P 14
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GADDIE SHAMROCK	21,320.89
TOTAL VENDOR PURCHASES:	GALT HOUSE	5,838.86
TOTAL VENDOR PURCHASES:	GAYLE WEST	48.30
TOTAL VENDOR PURCHASES:	GENERAL PARTS LLC	569.22
TOTAL VENDOR PURCHASES:	GEORGE J. HUST COMPANY	410.90
TOTAL VENDOR PURCHASES:	GEOHERMAL SUPPLY CO	1,653.30
TOTAL VENDOR PURCHASES:	GERALD HADLEY	630.09
TOTAL VENDOR PURCHASES:	GLASGOW ELECTRIC MOTOR AND HVAC INC.	40,996.89
TOTAL VENDOR PURCHASES:	GLASGOW ELECTRIC MOTOR INC.	1,000.72
TOTAL VENDOR PURCHASES:	GLENN MCQUAIDE	10,000.00
TOTAL VENDOR PURCHASES:	GLOBAL SUPPLY AND FLOOR	1,079.66
TOTAL VENDOR PURCHASES:	GOPHER SPORT	1,464.12
TOTAL VENDOR PURCHASES:	GORDON FOOD SERVICE	675,890.45
TOTAL VENDOR PURCHASES:	GOVERNMENT FORMS AND SUPPLIES	348.55
TOTAL VENDOR PURCHASES:	GOWEN'S AUTO GLASS	804.00
TOTAL VENDOR PURCHASES:	GRAPHIC CONCEPTS	1,077.00
TOTAL VENDOR PURCHASES:	GREAT MINDS	6,995.52

08/15/2018 10:45
9001rsmi

ADAIR COUNTY BOARD OF EDUCATION | P 15
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GREEN RIVER REG. EDUCATIONAL COOP.		9,470.20
TOTAL VENDOR PURCHASES: GREEN RIVER REGIONAL ACADEMIC LEAGUE		175.00
TOTAL VENDOR PURCHASES: GRIDER TRUCKS		100.00
TOTAL VENDOR PURCHASES: H & W SPORT SHOP		24.95
TOTAL VENDOR PURCHASES: HAMPTON INN		731.88
TOTAL VENDOR PURCHASES: HAMPTON INNS & SUITES		4,516.30
TOTAL VENDOR PURCHASES: HANCOCK TIRE CENTER, INC.		16,369.59
TOTAL VENDOR PURCHASES: HANDWRITING WITHOUT TEARS		96.24
TOTAL VENDOR PURCHASES: HASKIN COOMER & SON		161.35
TOTAL VENDOR PURCHASES: HAZELDEN PUBLISHING & EDUCATION		989.00
TOTAL VENDOR PURCHASES: HEARTLAND PAYMENT SYSTEMS		22,137.96
TOTAL VENDOR PURCHASES: HEINEMANN WORKSHOPS		120.45
TOTAL VENDOR PURCHASES: HENRY WILKERSON		15.00
TOTAL VENDOR PURCHASES: HENRY WILSON		50.00
TOTAL VENDOR PURCHASES: HERITAGE FOOD SERVICE		207.55
TOTAL VENDOR PURCHASES: HIGHWAY 551 SCRAP METAL, INC.		50.00
TOTAL VENDOR PURCHASES: HILDRETH BROTHERS LLC.		3,015.00

08/15/2018 10:45
9001rsmi

ADAIR COUNTY BOARD OF EDUCATION | P 16
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HOBDY, DYE AND REED	923.63
TOTAL VENDOR PURCHASES:	HOME SCIENCE TOOLS	90.95
TOTAL VENDOR PURCHASES:	HOOVER LAW OFFICE	3,574.50
TOTAL VENDOR PURCHASES:	HORDS LANDSCAPING AND LAWN CARE, INC.	5,343.88
TOTAL VENDOR PURCHASES:	HOT PRINTS	3,115.75
TOTAL VENDOR PURCHASES:	HOUGHTON MIFFLIN COMPANY	572.49
TOTAL VENDOR PURCHASES:	HPS	3,150.00
TOTAL VENDOR PURCHASES:	HVAC	39,011.00
TOTAL VENDOR PURCHASES:	IGA	1,930.82
TOTAL VENDOR PURCHASES:	INDEPENDENT STATIONERS	3,757.85
TOTAL VENDOR PURCHASES:	INFINITE CAMPUS	14,258.47
TOTAL VENDOR PURCHASES:	INTEGRATION PARTNERS	1,200.00
TOTAL VENDOR PURCHASES:	IXL MEMBERSHIP SERVICES	5,200.00
TOTAL VENDOR PURCHASES:	J & K AUTO CARE CENTER	694.92
TOTAL VENDOR PURCHASES:	J W PEPPER OF GEORGIA	789.21
TOTAL VENDOR PURCHASES:	JAIME WHITE	404.77
TOTAL VENDOR PURCHASES:	JAIMIE WISOM	360.54

08/15/2018 10:45
9001rsmi

ADAIR COUNTY BOARD OF EDUCATION | P 17
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JAMES ABSHER, JR. TRUCKING, INC.		500.00
TOTAL VENDOR PURCHASES: JAMES BENNETT		15.00
TOTAL VENDOR PURCHASES: JAMES LEIB		163.99
TOTAL VENDOR PURCHASES: JAMIAN BAILEY		165.80
TOTAL VENDOR PURCHASES: JAMIE BAILEY		316.06
TOTAL VENDOR PURCHASES: JAMIE MCQUEARY		584.73
TOTAL VENDOR PURCHASES: JANES APPLIANCE		419.00
TOTAL VENDOR PURCHASES: JANES FERTILIZER		156.00
TOTAL VENDOR PURCHASES: JASON COX		80.00
TOTAL VENDOR PURCHASES: JASON LINDSEY		500.00
TOTAL VENDOR PURCHASES: JASON RECTOR		86.92
TOTAL VENDOR PURCHASES: JEFFREY M. PIKE		13.80
TOTAL VENDOR PURCHASES: JEFFRIES HARDWARE		4,886.53
TOTAL VENDOR PURCHASES: JENNIFER HARDIN		207.46
TOTAL VENDOR PURCHASES: JENNIFER KEMP		167.44
TOTAL VENDOR PURCHASES: JENNIFER MARTIN		42.78
TOTAL VENDOR PURCHASES: JENNIFER MYERS		564.23

08/15/2018 10:45
9001rsmi

ADAIR COUNTY BOARD OF EDUCATION | P 18
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JERRY ADAMSON	15.00
TOTAL VENDOR PURCHASES:	JKM TRAINING, INC.	349.00
TOTAL VENDOR PURCHASES:	JODIE STEPHENS	29.82
TOTAL VENDOR PURCHASES:	JOHN SHELLEY	122.65
TOTAL VENDOR PURCHASES:	JOHN WALKER	105.80
TOTAL VENDOR PURCHASES:	JOHNNY MORGAN	15.00
TOTAL VENDOR PURCHASES:	JONES & BARTLETT PUBLISHERS, INC.	1,619.70
TOTAL VENDOR PURCHASES:	JORDAN LLAMA	5,000.00
TOTAL VENDOR PURCHASES:	JOSEPH CHAD WHEAT	500.00
TOTAL VENDOR PURCHASES:	JOYCE NUCKOLLS	150.60
TOTAL VENDOR PURCHASES:	JULIE MCQUEARY	144.82
TOTAL VENDOR PURCHASES:	JULIE SMITH	13.68
TOTAL VENDOR PURCHASES:	JUNIOR GREAT BOOKS	1,521.40
TOTAL VENDOR PURCHASES:	JUNIOR LIBRARY GUILD	7,759.84
TOTAL VENDOR PURCHASES:	JUSTIN HOOSIER	166.83
TOTAL VENDOR PURCHASES:	K-MART	56.44
TOTAL VENDOR PURCHASES:	KAAC	835.00

08/15/2018 10:45
9001rsmi

ADAIR COUNTY BOARD OF EDUCATION | P 19
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KACTE	1,100.00
TOTAL VENDOR PURCHASES:	KAGE	1,000.00
TOTAL VENDOR PURCHASES:	KAREN WHITE, COMS	3,770.00
TOTAL VENDOR PURCHASES:	KASA	2,632.00
TOTAL VENDOR PURCHASES:	KASBO	2,000.00
TOTAL VENDOR PURCHASES:	KASC	2,600.00
TOTAL VENDOR PURCHASES:	KASL	350.00
TOTAL VENDOR PURCHASES:	KATHRYN C. JONES	344.50
TOTAL VENDOR PURCHASES:	KATIE CAMPBELL	157.07
TOTAL VENDOR PURCHASES:	KATIE CURRY	139.49
TOTAL VENDOR PURCHASES:	KAYLA STOCKTON	230.08
TOTAL VENDOR PURCHASES:	KDE	100.00
TOTAL VENDOR PURCHASES:	KEA	425.00
TOTAL VENDOR PURCHASES:	KELLY ROBERTSON	170.34
TOTAL VENDOR PURCHASES:	KENNETH BRYANT	16.00
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOCIATION OF SCHOOL	1,500.00
TOTAL VENDOR PURCHASES:	KENTUCKY AUTISM TRAINING CENTER	300.00

08/15/2018 10:45
9001rsmi

ADAIR COUNTY BOARD OF EDUCATION | P 20
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KENTUCKY BATTERY OUTLET		1,764.00
TOTAL VENDOR PURCHASES: KENTUCKY HISTORICAL SOCIETY		200.00
TOTAL VENDOR PURCHASES: KENTUCKY ORFF SCHULWERK ASSOC.		100.00
TOTAL VENDOR PURCHASES: KENTUCKY QUIZBOWL		210.00
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS INSURANCE		22,123.32
TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES		18,573.85
TOTAL VENDOR PURCHASES: KENTUCKY YMCA		3,340.00
TOTAL VENDOR PURCHASES: KERI WILLIS		259.24
TOTAL VENDOR PURCHASES: KERR OFFICE		79.35
TOTAL VENDOR PURCHASES: KET		95.00
TOTAL VENDOR PURCHASES: KEVIN ROBERTSON		142.62
TOTAL VENDOR PURCHASES: KIM BARNETT		108.56
TOTAL VENDOR PURCHASES: KIMBERLY PELLY		20.00
TOTAL VENDOR PURCHASES: KIMBLER PLUMBING		6,715.00
TOTAL VENDOR PURCHASES: KINGDOM, INC.		160.72
TOTAL VENDOR PURCHASES: KIRBY HANCOCK		995.29
TOTAL VENDOR PURCHASES: KITS FOR KIDS		4,403.90

08/15/2018 10:45
9001rsmi

ADAIR COUNTY BOARD OF EDUCATION | P 21
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KLOSTERMAN BAKING CO		22,296.66
TOTAL VENDOR PURCHASES: KONA PRODUCTS		1,379.80
TOTAL VENDOR PURCHASES: KONICA MINOTA BUSINESS SOLUTIONS USA, IN		67,564.12
TOTAL VENDOR PURCHASES: KRISTI TAYLOR		133.87
TOTAL VENDOR PURCHASES: KRYSTAL REDMON		25.00
TOTAL VENDOR PURCHASES: KSBIT - WORKERS COMPENSATION FUND		16,999.00
TOTAL VENDOR PURCHASES: KSNA		250.00
TOTAL VENDOR PURCHASES: KSTA		770.00
TOTAL VENDOR PURCHASES: KY ACAC		125.00
TOTAL VENDOR PURCHASES: KY AEA CONFERENCE		110.00
TOTAL VENDOR PURCHASES: KY ASSOCIATION FOR ACADEMIC		875.00
TOTAL VENDOR PURCHASES: KY ASSOCIATION OF SCHOOL COUNCILS		400.00
TOTAL VENDOR PURCHASES: KY CASE		130.00
TOTAL VENDOR PURCHASES: KY DOWN UNDER		403.80
TOTAL VENDOR PURCHASES: KY EMPLOYERS MUTUAL		129,592.28
TOTAL VENDOR PURCHASES: KY EXCEPTIONAL CHILDREN'S CONFERENCE		2,080.00
TOTAL VENDOR PURCHASES: KY FRIED CHICKEN		204.40

08/15/2018 10:45
9001rsmi

ADAIR COUNTY BOARD OF EDUCATION | P 22
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KY HIGH SCHOOL ATHLETIC	460.00
TOTAL VENDOR PURCHASES:	KY MUDWORKS	571.59
TOTAL VENDOR PURCHASES:	KY MUSIC EDUCATION ASSOCIATION	105.00
TOTAL VENDOR PURCHASES:	KY SCHOOL BOARDS ASSOCIATION, CORP.	27,893.57
TOTAL VENDOR PURCHASES:	KY SOCIETY FOR TECHNOLOGY	1,160.00
TOTAL VENDOR PURCHASES:	KY STATE TREASURER	289,800.42
TOTAL VENDOR PURCHASES:	KY YOUTH HEALTH NETWORK	240.00
TOTAL VENDOR PURCHASES:	KYLE BALLOU	94.30
TOTAL VENDOR PURCHASES:	LACEY PRITCHARD	302.40
TOTAL VENDOR PURCHASES:	LAKE CUMBERLAND REGIONAL MH/MR BOARD, IN	1,765.50
TOTAL VENDOR PURCHASES:	LAKESHORE LEARNING MATERIALS	3,405.51
TOTAL VENDOR PURCHASES:	LAKeworks CONSTRUCTION	26,700.00
TOTAL VENDOR PURCHASES:	LARAMIE KELTNER PELSTON	71.33
TOTAL VENDOR PURCHASES:	LARRY ELLIOTT	300.00
TOTAL VENDOR PURCHASES:	LAURA KELTNER	25.00
TOTAL VENDOR PURCHASES:	LAURA WILLIS	320.68
TOTAL VENDOR PURCHASES:	LEE'S FAMOUS RECIPE	99.48

08/15/2018 10:45
9001rsmi

ADAIR COUNTY BOARD OF EDUCATION | P 23
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LINDSEY WILSON COLLEGE		2,134.00
TOTAL VENDOR PURCHASES: LISA BURTON		184.00
TOTAL VENDOR PURCHASES: LISA GODSEY		133.58
TOTAL VENDOR PURCHASES: LISA HAYES		103.35
TOTAL VENDOR PURCHASES: LONGS MACHINE		220.00
TOTAL VENDOR PURCHASES: LORETTA MILLER RAINWATER		92.00
TOTAL VENDOR PURCHASES: LOU ANN CARTER		27.60
TOTAL VENDOR PURCHASES: LOUIS T. OLLESHEIMER & SONS, INC.		125,000.00
TOTAL VENDOR PURCHASES: LOUISVILLE MARRIOTT DOWNTOWN		308.80
TOTAL VENDOR PURCHASES: LOWES		2,849.37
TOTAL VENDOR PURCHASES: LRP PUBLICATIONS		42.75
TOTAL VENDOR PURCHASES: LUXURY LAWN AND LANDSCAPING		620.00
TOTAL VENDOR PURCHASES: LYNN'S SERVICE CENTER		38.00
TOTAL VENDOR PURCHASES: MARIAN GRANT		89.70
TOTAL VENDOR PURCHASES: MARK HUMPHRESS		375.00
TOTAL VENDOR PURCHASES: MARK TWAIN SHRINE		800.00
TOTAL VENDOR PURCHASES: MARLIN MANUFACTURING CO		112.57

08/15/2018 10:45
9001rsmi

ADAIR COUNTY BOARD OF EDUCATION | P 24
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MARRIOTT'S		610.72
TOTAL VENDOR PURCHASES: MARSHA HIXSON		70.16
TOTAL VENDOR PURCHASES: MARSHA POPPLEWELL		22.26
TOTAL VENDOR PURCHASES: MARTHA MATNEY		24.58
TOTAL VENDOR PURCHASES: MARTIN'S PRODUCE		1,176.50
TOTAL VENDOR PURCHASES: MARY ANN MCQUAIDE		559.77
TOTAL VENDOR PURCHASES: MARY BETTY HELM		61.43
TOTAL VENDOR PURCHASES: MARY KEEN		151.28
TOTAL VENDOR PURCHASES: MATHER, HAMILTON, & CO.		19,400.00
TOTAL VENDOR PURCHASES: MATHSEEDS		2,750.00
TOTAL VENDOR PURCHASES: MATT CALVERT		26,550.00
TOTAL VENDOR PURCHASES: MATTHEW WILLIS		104.30
TOTAL VENDOR PURCHASES: MAX-ABILITY		1,195.00
TOTAL VENDOR PURCHASES: MAZANEC, RASKIN, & RYDER		2,198.33
TOTAL VENDOR PURCHASES: MCDONALDS		347.05
TOTAL VENDOR PURCHASES: MCGRAW-HILL		61,374.22
TOTAL VENDOR PURCHASES: MELSON ROOFING COMPANY		8,255.00

08/15/2018 10:45
9001rsmi

ADAIR COUNTY BOARD OF EDUCATION | P 25
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MICHAEL GAINES		5,000.00
TOTAL VENDOR PURCHASES: MICHELLE WESTMORELAND		25.00
TOTAL VENDOR PURCHASES: MID AMERICA BOOKS		137.70
TOTAL VENDOR PURCHASES: MIDWEST MOTOR SUPPLY CO., INC.		129.68
TOTAL VENDOR PURCHASES: MIDWEST TECHNOLOGY PRODUCTS		191.79
TOTAL VENDOR PURCHASES: MIGHTY DOLLAR		1,077.00
TOTAL VENDOR PURCHASES: MIKE WALL		20.00
TOTAL VENDOR PURCHASES: MILLER PEST CONTROL		3,760.00
TOTAL VENDOR PURCHASES: MINIARD CONSTRUCTION		1,270.00
TOTAL VENDOR PURCHASES: MIRANDA ELLIS		144.64
TOTAL VENDOR PURCHASES: MISSY GARMON		24.60
TOTAL VENDOR PURCHASES: MNJ TECHNOLOGIES		2,790.80
TOTAL VENDOR PURCHASES: MOBY MAX		1,295.00
TOTAL VENDOR PURCHASES: MODERN SYSTEMS, INC.		2,747.25
TOTAL VENDOR PURCHASES: MOVIE LICENSING		447.00
TOTAL VENDOR PURCHASES: MR GATTI'S		228.84
TOTAL VENDOR PURCHASES: MRK ENTERPRISES, INC		25,700.20

08/15/2018 10:45
9001rsmi

ADAIR COUNTY BOARD OF EDUCATION | P 26
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MSP, INC.	125.00
TOTAL VENDOR PURCHASES:	MUDWORKS	394.59
TOTAL VENDOR PURCHASES:	MYSTERY SCIENCE	998.00
TOTAL VENDOR PURCHASES:	NAQT, LLC	360.00
TOTAL VENDOR PURCHASES:	NASCO	4,382.46
TOTAL VENDOR PURCHASES:	NATIONAL BUSINESS FURNITURE, LLC	350.82
TOTAL VENDOR PURCHASES:	NCS PEARSON	1,690.00
TOTAL VENDOR PURCHASES:	NEWCO ELEC. CONTSTRUCTION, INC.	8,549.00
TOTAL VENDOR PURCHASES:	NIMCO	425.21
TOTAL VENDOR PURCHASES:	NORTHERN TOOLS-EQUIPMENT	165.56
TOTAL VENDOR PURCHASES:	NORVEX SUPPLY	7,381.79
TOTAL VENDOR PURCHASES:	NWEA	26,530.00
TOTAL VENDOR PURCHASES:	NYSTROM DIVISION OF HERFF JONES	545.13
TOTAL VENDOR PURCHASES:	ODYSSEY WARE	23,250.00
TOTAL VENDOR PURCHASES:	OFFICE DEPOT CREDIT PLAN	189.99
TOTAL VENDOR PURCHASES:	ORIENTAL TRADING COMPANY, INC.	1,014.11
TOTAL VENDOR PURCHASES:	P & J REFRIGERATION	1,527.60

08/15/2018 10:45
9001rsmi

ADAIR COUNTY BOARD OF EDUCATION | P 27
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PAMELA BIVENS	227.24
TOTAL VENDOR PURCHASES:	PAMELA DAWN BAKER	104.88
TOTAL VENDOR PURCHASES:	PAMELA PHIPPS	120.38
TOTAL VENDOR PURCHASES:	PARENT TEACHER STORE	68.30
TOTAL VENDOR PURCHASES:	PARKWAY STORAGE	1,210.00
TOTAL VENDOR PURCHASES:	PARTSMASTER	254.74
TOTAL VENDOR PURCHASES:	PATRICIA COOMER	545.97
TOTAL VENDOR PURCHASES:	PATRICIA R. JONES	151.80
TOTAL VENDOR PURCHASES:	PATRICIA RITTER	1,465.00
TOTAL VENDOR PURCHASES:	PATTY RELIFORD	209.44
TOTAL VENDOR PURCHASES:	PAULA BAULT	276.62
TOTAL VENDOR PURCHASES:	PAULA GARRISON	239.46
TOTAL VENDOR PURCHASES:	PAXTON & PATTERSON	4,308.00
TOTAL VENDOR PURCHASES:	PCMG	32.00
TOTAL VENDOR PURCHASES:	PEARSON CLINICAL.COM	2,409.79
TOTAL VENDOR PURCHASES:	PEARSON LEARNING CORPORATION	2,469.48
TOTAL VENDOR PURCHASES:	PERFORMANCE AUTO REPAIR EXHAUST	65.00

08/15/2018 10:45
9001rsmi

ADAIR COUNTY BOARD OF EDUCATION | P 28
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PERMA-BOUND	5,692.62
TOTAL VENDOR PURCHASES:	PERRY REEDER	35.00
TOTAL VENDOR PURCHASES:	PHILLIP'S PRESSURE WASHING	475.00
TOTAL VENDOR PURCHASES:	PHONAK, LLC	2,607.00
TOTAL VENDOR PURCHASES:	PHYLLIS CURRY	672.06
TOTAL VENDOR PURCHASES:	PITNEY BOWES CREDIT CORPORATION	682.92
TOTAL VENDOR PURCHASES:	PIZZA HUT	116.45
TOTAL VENDOR PURCHASES:	PKU PERSPECTIVES	320.00
TOTAL VENDOR PURCHASES:	PLANK ROAD PUBLISHING, INC.	109.80
TOTAL VENDOR PURCHASES:	PLASMACAM, INC.	368.31
TOTAL VENDOR PURCHASES:	PLAYSCRIPT	291.21
TOTAL VENDOR PURCHASES:	POSITIVE PROMOTIONS	427.95
TOTAL VENDOR PURCHASES:	POTTS BODY SHOP	1,600.00
TOTAL VENDOR PURCHASES:	PRAIRIE FARMS	98,966.18
TOTAL VENDOR PURCHASES:	PREMIER DRUG TESTING	60.00
TOTAL VENDOR PURCHASES:	PRESENTATION SOLUTIONS, INC.	1,124.80
TOTAL VENDOR PURCHASES:	PROSYS INFO SYSTEMS, INC.	5,615.00

08/15/2018 10:45
9001rsmi

ADAIR COUNTY BOARD OF EDUCATION | P 29
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PROVEN LEARNING		1,940.00
TOTAL VENDOR PURCHASES: PSST, LLC		12,317.40
TOTAL VENDOR PURCHASES: PURCHASE POWER		5,767.38
TOTAL VENDOR PURCHASES: PYLES DEMOLITION RECYCLING		2,000.00
TOTAL VENDOR PURCHASES: QUAVER		1,560.00
TOTAL VENDOR PURCHASES: QUILL CORPORATION		58,739.51
TOTAL VENDOR PURCHASES: R L CRAIG CO., INC.		3,414.00
TOTAL VENDOR PURCHASES: RAMADA PLAZA HOTEL		143.09
TOTAL VENDOR PURCHASES: RANDALL W. DURBIN		9,283.50
TOTAL VENDOR PURCHASES: RANDY REXROAT		793.42
TOTAL VENDOR PURCHASES: READING HORIZONS		12,112.50
TOTAL VENDOR PURCHASES: READING WAREHOUSE		616.20
TOTAL VENDOR PURCHASES: REALITY WORKS, INC.		4,031.70
TOTAL VENDOR PURCHASES: REBECCA SMITH		24.20
TOTAL VENDOR PURCHASES: REED BRAILLE CO		26,995.00
TOTAL VENDOR PURCHASES: REED BROTHERS INSURANCE		143,351.28
TOTAL VENDOR PURCHASES: REINHART FOODSERVICE		3,760.23

08/15/2018 10:45
9001rsmi

ADAIR COUNTY BOARD OF EDUCATION | P 30
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: RENAE SMITH		130.50
TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING		21,852.56
TOTAL VENDOR PURCHASES: RESOURCES FOR EDUCATORS, INC.		494.00
TOTAL VENDOR PURCHASES: RHODE ISLAND NOVELTY		95.60
TOTAL VENDOR PURCHASES: RHYME UNIVERSITY		103.75
TOTAL VENDOR PURCHASES: RICHARD SOULE		40.01
TOTAL VENDOR PURCHASES: RICKY DIAL		9,511.00
TOTAL VENDOR PURCHASES: RING PUBLICATIONS, LLC		2,750.00
TOTAL VENDOR PURCHASES: ROBBIE EMERSON		142.00
TOTAL VENDOR PURCHASES: ROBBIE HARMON		1,898.03
TOTAL VENDOR PURCHASES: ROBERTA D. CRANMER DINING CENTER		1,011.20
TOTAL VENDOR PURCHASES: ROBYN MANTOOTH		23.35
TOTAL VENDOR PURCHASES: ROGERS CHIROPRACTIC		2,300.00
TOTAL VENDOR PURCHASES: RON'S OUTDOOR POWER EQUIPMENT		550.10
TOTAL VENDOR PURCHASES: ROPPEL' INDUSTRIES		2,017.00
TOTAL VENDOR PURCHASES: ROSETTA STONE		2,088.00
TOTAL VENDOR PURCHASES: ROYAL MUSIC CO, INC.		14,839.48

08/15/2018 10:45
9001rsmi

ADAIR COUNTY BOARD OF EDUCATION | P 31
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	RUTH ANN LEWIS	25.76
TOTAL VENDOR PURCHASES:	S & S ARTS & CRAFTS	280.92
TOTAL VENDOR PURCHASES:	S&S WORLDWIDE	944.89
TOTAL VENDOR PURCHASES:	SAFEGUARD BUSINESS SYSTEM	308.90
TOTAL VENDOR PURCHASES:	SAFETY-KLEEN CORP.	1,706.37
TOTAL VENDOR PURCHASES:	SANDRA VANARSDALE	165.13
TOTAL VENDOR PURCHASES:	SANDRA WILSON	449.40
TOTAL VENDOR PURCHASES:	SANDUSKY SALES	1,119.30
TOTAL VENDOR PURCHASES:	SANDY SCOTT	120.08
TOTAL VENDOR PURCHASES:	SAPPS DIESEL SALES INC	215.00
TOTAL VENDOR PURCHASES:	SARAH BURTON	647.31
TOTAL VENDOR PURCHASES:	SARAH L. O'NEAL	142.00
TOTAL VENDOR PURCHASES:	SARAH O'NEAL	83.71
TOTAL VENDOR PURCHASES:	SAVE-A-LOT	1,718.07
TOTAL VENDOR PURCHASES:	SAX ARTS & CRAFTS	70.44
TOTAL VENDOR PURCHASES:	SCANTRON CORPORATION	1,927.82
TOTAL VENDOR PURCHASES:	SCHED LLC	350.00

08/15/2018 10:45
9001rsmi

ADAIR COUNTY BOARD OF EDUCATION | P 32
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SCHOLASTIC ART MAGAZINE	359.26
TOTAL VENDOR PURCHASES:	SCHOLASTIC BOOK CLUBS	600.00
TOTAL VENDOR PURCHASES:	SCHOLASTIC INC.	4,312.07
TOTAL VENDOR PURCHASES:	SCHOLASTIC MAGAZINE	4,287.84
TOTAL VENDOR PURCHASES:	SCHOLASTIC TEACHING RESOURCES	551.54
TOTAL VENDOR PURCHASES:	SCHOLASTIC TESTING	703.12
TOTAL VENDOR PURCHASES:	SCHOOL HEALTH CORPORATION	547.90
TOTAL VENDOR PURCHASES:	SCHOOL MAINTENANCE SUPPLY INC.	2,467.50
TOTAL VENDOR PURCHASES:	SCHOOL MATE	1,046.74
TOTAL VENDOR PURCHASES:	SCHOOL OUTFITTERS	694.37
TOTAL VENDOR PURCHASES:	SCHOOL POINTE, INC.	13,000.00
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY INC.	22,793.13
TOTAL VENDOR PURCHASES:	SCIENCE 4 US	2,500.00
TOTAL VENDOR PURCHASES:	SCOTT GROSS CO INC.	75.23
TOTAL VENDOR PURCHASES:	SCOTT HARVEY	2,000.00
TOTAL VENDOR PURCHASES:	SELECT SECURITY	19,840.88
TOTAL VENDOR PURCHASES:	SHARON IRVIN	15.00

08/15/2018 10:45
9001rsmi

ADAIR COUNTY BOARD OF EDUCATION | P 33
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SHARON PICKETT		41.40
TOTAL VENDOR PURCHASES: SHAWN ALFARO		103.29
TOTAL VENDOR PURCHASES: SHAWN BARDIN		347.89
TOTAL VENDOR PURCHASES: SHAY KNIFLEY		249.28
TOTAL VENDOR PURCHASES: SHEILA WILLIS		633.40
TOTAL VENDOR PURCHASES: SHERRY STOTTS		3,061.76
TOTAL VENDOR PURCHASES: SHI		14,828.00
TOTAL VENDOR PURCHASES: SHOE SENSATION, INC. #934		300.00
TOTAL VENDOR PURCHASES: SHUMAKER'S, INC.		52.00
TOTAL VENDOR PURCHASES: SLEEP INN AND SUITES		3,955.39
TOTAL VENDOR PURCHASES: SNA		486.00
TOTAL VENDOR PURCHASES: SOMERSET COMMUNITY COLLEGE		2,339.71
TOTAL VENDOR PURCHASES: SOMERSET-BURNSIDE GARAGE DOOR & GLASS, I		172.00
TOTAL VENDOR PURCHASES: SOUTH CENTRAL KY TRUCK PARTS		50.00
TOTAL VENDOR PURCHASES: SOUTHEAST/SOUTHCENTRAL EDUCATIONAL		500.00
TOTAL VENDOR PURCHASES: SOUTHERN ATHLETIC FIELDS		1,840.00
TOTAL VENDOR PURCHASES: SOUTHERN PETROLEUM, INC.		222,869.28

08/15/2018 10:45
9001rsmi

ADAIR COUNTY BOARD OF EDUCATION | P 34
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SPEECH PATHOLOGY.COM	99.00
TOTAL VENDOR PURCHASES:	STAPP'S TRUCK CENTER INC.	4,789.99
TOTAL VENDOR PURCHASES:	STARFALL PUBLICATIONS	270.00
TOTAL VENDOR PURCHASES:	STATE OF WISCONSIN - DEPARTMENT OF CORR	875.00
TOTAL VENDOR PURCHASES:	STEMSCOPES	4,179.23
TOTAL VENDOR PURCHASES:	STEP CG	5,371.76
TOTAL VENDOR PURCHASES:	STEPHEN TURNER	812.14
TOTAL VENDOR PURCHASES:	STEVE BURTON	42.88
TOTAL VENDOR PURCHASES:	STUDENT TRANSPORTATION	690.00
TOTAL VENDOR PURCHASES:	SUBWAY	103.47
TOTAL VENDOR PURCHASES:	SUNBELT RENTALS INC.	6,052.80
TOTAL VENDOR PURCHASES:	SUPER DUPER SCHOOL CO.	764.07
TOTAL VENDOR PURCHASES:	SUPERDUPERINC.COM	101.98
TOTAL VENDOR PURCHASES:	SUPPLY WORKS	78,605.39
TOTAL VENDOR PURCHASES:	SUPREME SCHOOL SUPPLY	138.02
TOTAL VENDOR PURCHASES:	SUSAN PECK	212.29
TOTAL VENDOR PURCHASES:	SWEETS AND EATS	698.25

08/15/2018 10:45
9001rsmi

ADAIR COUNTY BOARD OF EDUCATION | P 35
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TAMARA KEEN		50.60
TOTAL VENDOR PURCHASES: TAMMY MILLS		80.00
TOTAL VENDOR PURCHASES: TAMMY SHELTON		42.32
TOTAL VENDOR PURCHASES: TANYA RICHARDS		24.98
TOTAL VENDOR PURCHASES: TAYLOR CO. TIRE, INC		1,204.35
TOTAL VENDOR PURCHASES: TAYLOR COUNTY RECC		451,327.02
TOTAL VENDOR PURCHASES: TEACHER DIRECT		171.68
TOTAL VENDOR PURCHASES: TEACHER SYNERGY, LLC		260.99
TOTAL VENDOR PURCHASES: TEACHER'S DISCOVERY		410.93
TOTAL VENDOR PURCHASES: TEACHERS PAY TEACHERS		1,021.89
TOTAL VENDOR PURCHASES: TEACHING STRATEGIES		1,030.50
TOTAL VENDOR PURCHASES: TEENA YOUNG		43.03
TOTAL VENDOR PURCHASES: TELISSA MOORE		11.50
TOTAL VENDOR PURCHASES: TEQUILA ANTLE-CANTORAN		1,332.21
TOTAL VENDOR PURCHASES: TERESA ABSHER		50.00
TOTAL VENDOR PURCHASES: TERESA GILES		59.80
TOTAL VENDOR PURCHASES: TERESA WILSON		1,056.11

08/15/2018 10:45
9001rsmi

ADAIR COUNTY BOARD OF EDUCATION | P 36
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TERRAPIN - TOOLS FOR THINKING	1,139.50
TOTAL VENDOR PURCHASES:	TERRY HARVEY	336.40
TOTAL VENDOR PURCHASES:	TERRY'S PETS & SUPPLIES	124.20
TOTAL VENDOR PURCHASES:	TEXTBOOK WAREHOUSE	1,325.00
TOTAL VENDOR PURCHASES:	THE APPLIANCE STORE	699.00
TOTAL VENDOR PURCHASES:	THE BANK OF NEW YORK TRUST CO.	151,786.50
TOTAL VENDOR PURCHASES:	THE BRI-DEN CO., INC	177,489.82
TOTAL VENDOR PURCHASES:	THE CENTER FOR EDUCATIONAL EXCELLENCE IN	4,184.31
TOTAL VENDOR PURCHASES:	THE GALT HOUSE	4,392.01
TOTAL VENDOR PURCHASES:	THE GALT HOUSE HOTEL	1,725.74
TOTAL VENDOR PURCHASES:	THE HUNTINGTON NATIONAL BANK	186,117.34
TOTAL VENDOR PURCHASES:	THE LAMPO GROUP, LLC	2,200.00
TOTAL VENDOR PURCHASES:	THE LOUISVILLE ZOO METAZOO	256.00
TOTAL VENDOR PURCHASES:	THE PARENT-TEACHER STORE AND TOYS	722.53
TOTAL VENDOR PURCHASES:	THOMAS PRESTON GASKIN	5,100.00
TOTAL VENDOR PURCHASES:	TIM EDWARDS MACHINERY MOVERS LLC	1,070.00
TOTAL VENDOR PURCHASES:	TIMMY HUMPHRESS	15.00

08/15/2018 10:45
9001rsmi

ADAIR COUNTY BOARD OF EDUCATION | P 37
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TINA HADLEY	123.88
TOTAL VENDOR PURCHASES:	TMS MARLIN	81.57
TOTAL VENDOR PURCHASES:	TMS NORTHEAST EQUIPARTS	10,738.47
TOTAL VENDOR PURCHASES:	TODD METALS	155.25
TOTAL VENDOR PURCHASES:	TODD SMITH	25.00
TOTAL VENDOR PURCHASES:	TONY GABEHART	75.88
TOTAL VENDOR PURCHASES:	TONYA R. FEESE	49.70
TOTAL VENDOR PURCHASES:	TOWN & COUNTRY INFLATIBLES	418.30
TOTAL VENDOR PURCHASES:	TRAVIS GAY	637.68
TOTAL VENDOR PURCHASES:	TRENT HADLEY	92.00
TOTAL VENDOR PURCHASES:	TRI STATE INTERNATIONAL INC.	27,020.27
TOTAL VENDOR PURCHASES:	TRI-COUNTY MACHINE	140.00
TOTAL VENDOR PURCHASES:	TRI-TECH PRESSURE WASHING, INC.	1,480.00
TOTAL VENDOR PURCHASES:	TRIAD SERVICE CENTER	413.55
TOTAL VENDOR PURCHASES:	TRIFECTA PRINT & DESIGN	102.00
TOTAL VENDOR PURCHASES:	TRIFECTA PRINTING	5,353.67
TOTAL VENDOR PURCHASES:	TSC	159.92

08/15/2018 10:45
9001rsmi

ADAIR COUNTY BOARD OF EDUCATION | P 38
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES, INC.		7,868.27
TOTAL VENDOR PURCHASES: U. S. POSTMASTER		241.00
TOTAL VENDOR PURCHASES: UDELL SHIRLEY FRUIT MARKET		74.07
TOTAL VENDOR PURCHASES: ULINE		2,292.87
TOTAL VENDOR PURCHASES: UNIFIRST CORPORATION		13,086.87
TOTAL VENDOR PURCHASES: UNITY BUS PARTS		3,380.02
TOTAL VENDOR PURCHASES: UNITY SCHOOL BUS PARTS		446.04
TOTAL VENDOR PURCHASES: UNIVERSITY OF OREGON		558.00
TOTAL VENDOR PURCHASES: US CUTTER INC.		646.98
TOTAL VENDOR PURCHASES: VANESSA BURTON		21.52
TOTAL VENDOR PURCHASES: VICKI LEIBECK-OWSLEY		237.00
TOTAL VENDOR PURCHASES: VIRGINIA MARSH		195.56
TOTAL VENDOR PURCHASES: W.W. GRAINGER, INC.		169.18
TOTAL VENDOR PURCHASES: WAIN		100.00
TOTAL VENDOR PURCHASES: WAL-MART		1,643.07
TOTAL VENDOR PURCHASES: WALL HEATING AND COOLING		182.39
TOTAL VENDOR PURCHASES: WARD'S SCIENCE		176.82

08/15/2018 10:45
9001rsmi

ADAIR COUNTY BOARD OF EDUCATION | P 39
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	WARNER FERTILIZER	608.75
TOTAL VENDOR PURCHASES:	WATTS WOOD WORK	147.96
TOTAL VENDOR PURCHASES:	WEBSTAIRANT.COM	816.32
TOTAL VENDOR PURCHASES:	WES IRVIN	635.08
TOTAL VENDOR PURCHASES:	WES STEPHENS	139.05
TOTAL VENDOR PURCHASES:	WEST MUSIC COMPANY	5,164.29
TOTAL VENDOR PURCHASES:	WEST TENNESSEE COMMUNICATION	215.00
TOTAL VENDOR PURCHASES:	WESTERN BRANCH DIESEL, INC.	11,237.45
TOTAL VENDOR PURCHASES:	WESTERN KENTUCKY COCA-COLA	540.94
TOTAL VENDOR PURCHASES:	WHAS CRUSADE FOR CHILDREN	2,713.51
TOTAL VENDOR PURCHASES:	WHAYNE SUPPLY	1,338.17
TOTAL VENDOR PURCHASES:	WHOOSTER LE	649.00
TOTAL VENDOR PURCHASES:	WILL RICH	139.23
TOTAL VENDOR PURCHASES:	WILLIAM B. REYNOLDS	720.00
TOTAL VENDOR PURCHASES:	WINDSTREAM	14,169.22
TOTAL VENDOR PURCHASES:	WINLEARNING, INC.	3,500.00
TOTAL VENDOR PURCHASES:	WKU FOUNDATION	3,774.10

08/15/2018 10:45
9001rsmi

ADAIR COUNTY BOARD OF EDUCATION | P 40
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	WOODBURN PRESS	235.44
TOTAL VENDOR PURCHASES:	WORLDWIDE EQUIPMENT	2,621.08
TOTAL VENDOR PURCHASES:	WPS	515.90
TOTAL VENDOR PURCHASES:	XEROX CORPORATION	11,420.05
TOTAL VENDOR PURCHASES:	ZACK GILES	500.00
GRAND TOTAL:		6,400,651.39

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