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Pike County Board of Education | P 1  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
BRITTANY HAGER	TRAVEL - IN DISTRICT	163.69
TOTAL VENDOR PURCHASES: BRITTANY HAGER		163.69
CONTINENTAL PRESS, INC	GENERAL SUPPLIES	2,255.64
TOTAL VENDOR PURCHASES: CONTINENTAL PRESS, INC		2,255.64
COURTNEY MAY	MILEAGE - TRAVEL	2,131.82
TOTAL VENDOR PURCHASES: COURTNEY MAY		2,131.82
DANILLE OWENS MASTERS	MILEAGE - TRAVEL	445.26
TOTAL VENDOR PURCHASES: DANILLE OWENS MASTERS		445.26
DANITA K. PAULEY	TRAVEL - IN DISTRICT	403.86
TOTAL VENDOR PURCHASES: DANITA K. PAULEY		403.86
HIVE	GASOLINE	27.00
TOTAL VENDOR PURCHASES: HIVE		27.00
HIVE (THE)	GASOLINE	505.51
TOTAL VENDOR PURCHASES: HIVE (THE)		505.51
HOME DEPOT PRO	OTHER SUPPLIES & MATERIALS	10,562.39
TOTAL VENDOR PURCHASES: HOME DEPOT PRO		10,562.39
JANET MERCER	MILEAGE - TRAVEL	47.58
JANET MERCER	TRAVEL - IN DISTRICT	672.48
TOTAL VENDOR PURCHASES: JANET MERCER		720.06
MULTICULTURAL AMERICA, INC.	CERTIFIED EDUCATIONAL CONSULT	4,800.00
TOTAL VENDOR PURCHASES: MULTICULTURAL AMERICA, INC.		4,800.00
3P LEARNING INC	ON-LINE NETWORK	7,941.00
TOTAL VENDOR PURCHASES: 3P LEARNING INC		7,941.00
4 IMPRINT INC.	GENERAL SUPPLIES	159.30
TOTAL VENDOR PURCHASES: 4 IMPRINT INC.		159.30
A & S FIRE PROTECTION SERVICES	OTH PROF TRAINING & DEV SVCS	15,797.50

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: A & S FIRE PROTECTION SERVICES		15,797.50
A T & T PRO - CABS	ON-LINE NETWORK	115,789.52
A T & T PRO - CABS	TELEPHONE	92,931.04
TOTAL VENDOR PURCHASES: A T & T PRO - CABS		208,720.56
A. L. J. SCHNEIDER COMPANY	TRAVEL - HOTELS	1,247.88
TOTAL VENDOR PURCHASES: A. L. J. SCHNEIDER COMPANY		1,247.88
A.E. CRAWFORD CONSTRUCTION CO.	OTH PROF TRAINING & DEV SVCS	9,700.00
A.E. CRAWFORD CONSTRUCTION CO.	OTHER CONTRACTED SERVICES	1,350.00
TOTAL VENDOR PURCHASES: A.E. CRAWFORD CONSTRUCTION CO.		11,050.00
ABDO-SPOTLIGHT-MAGIC WAGON	LIBRARY BOOKS	333.52
TOTAL VENDOR PURCHASES: ABDO-SPOTLIGHT-MAGIC WAGON		333.52
ACADEMIC EDGE	DUES & FEES	9,500.00
ACADEMIC EDGE	ON-LINE NETWORK	29,965.00
ACADEMIC EDGE	REGISTRATION FEE	7,210.00
ACADEMIC EDGE	TEXTBOOKS	9,500.00
TOTAL VENDOR PURCHASES: ACADEMIC EDGE		56,175.00
ACHIEVE3000, INC	REGISTRATION FEE	3,435.00
ACHIEVE3000, INC	TECHNOLOGY RELATED SUPPLIES	12,874.00
TOTAL VENDOR PURCHASES: ACHIEVE3000, INC		16,309.00
ACT	TESTS	12,155.00
TOTAL VENDOR PURCHASES: ACT		12,155.00
ACT GLOBAL	CONSTRUCTION SERVICES	120,440.00
TOTAL VENDOR PURCHASES: ACT GLOBAL		120,440.00
ADVANCED ANALYTICAL SOLUTIONS, LLC.	OTH PROF TRAINING & DEV SVCS	180.00
TOTAL VENDOR PURCHASES: ADVANCED ANALYTICAL SOLUTIONS, LLC.		180.00
ADVANCED AUTO PARTS	GENERAL SUPPLIES	627.84
ADVANCED AUTO PARTS	LUBRICANTS	129.24
ADVANCED AUTO PARTS	REPAIR PARTS	1,811.13
ADVANCED AUTO PARTS	VEHICLE REPAIR & MAINT	463.09
TOTAL VENDOR PURCHASES: ADVANCED AUTO PARTS		3,031.30

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
AIR EQUIPMENT CO	OTHER SUPPLIES & MATERIALS	2,056.15
TOTAL VENDOR PURCHASES: AIR EQUIPMENT CO		2,056.15
AIREN WALLEN	MILEAGE - TRAVEL	793.99
TOTAL VENDOR PURCHASES: AIREN WALLEN		793.99
AIRGAS USA LLC	BOTTLED GAS	5,377.14
AIRGAS USA LLC	GENERAL SUPPLIES	4,121.86
AIRGAS USA LLC	OTH PROF TRAINING & DEV SVCS	1,205.78
TOTAL VENDOR PURCHASES: AIRGAS USA LLC		10,704.78
ALIMED, INC.	GENERAL SUPPLIES	54.74
TOTAL VENDOR PURCHASES: ALIMED, INC.		54.74
ALISA HURLEY	TRAVEL - IN DISTRICT	600.00
TOTAL VENDOR PURCHASES: ALISA HURLEY		600.00
ALL KENTUCKY SPORTS	OTHER	693.00
ALL KENTUCKY SPORTS	OTHER SUPPLIES & MATERIALS	1,011.50
ALL KENTUCKY SPORTS	WELFARE (FOOD/CLOTHES/UTIL)	600.00
TOTAL VENDOR PURCHASES: ALL KENTUCKY SPORTS		2,304.50
ALLIED 100	GENERAL SUPPLIES	30,100.46
TOTAL VENDOR PURCHASES: ALLIED 100		30,100.46
ALLIED COMMUNICATION	OTH PROF TRAINING & DEV SVCS	1,080.00
TOTAL VENDOR PURCHASES: ALLIED COMMUNICATION		1,080.00
ALLISON S HESS	MILEAGE - TRAVEL	14.04
ALLISON S HESS	OTH PROF TRAINING & DEV SVCS	20.00
TOTAL VENDOR PURCHASES: ALLISON S HESS		34.04
ALTERNATIVE SERVICE CONCEPTS, LLC	FINANCIAL SERVICES	948.37
ALTERNATIVE SERVICE CONCEPTS, LLC	FLEET INSURANCE	14,400.00
ALTERNATIVE SERVICE CONCEPTS, LLC	GENERAL LIABILITY INSURANCE	1,800.00
ALTERNATIVE SERVICE CONCEPTS, LLC	WORKMENS COMPENSATION	25,100.00
TOTAL VENDOR PURCHASES: ALTERNATIVE SERVICE CONCEPTS, LLC		42,248.37
AMANDA BURNETTE	MILEAGE - TRAVEL	31.46
AMANDA BURNETTE	OTH PROF TRAINING & DEV SVCS	20.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: AMANDA BURNETTE		51.46
AMERICAN GRANT WRITERS ASSOCIATION INC	GENERAL SUPPLIES	1,497.00
TOTAL VENDOR PURCHASES: AMERICAN GRANT WRITERS ASSOCIATION INC		1,497.00
AMERICAN WELDING & GAS, INC	REPAIR PARTS	205.08
TOTAL VENDOR PURCHASES: AMERICAN WELDING & GAS, INC		205.08
AMPLIFY EDUCATION INC	GENERAL SUPPLIES	1,050.00
AMPLIFY EDUCATION INC	ON-LINE NETWORK	75,000.00
TOTAL VENDOR PURCHASES: AMPLIFY EDUCATION INC		76,050.00
AMY BETH HOWARD	MILEAGE - TRAVEL	346.53
TOTAL VENDOR PURCHASES: AMY BETH HOWARD		346.53
AMY WOLFORD	MILEAGE - TRAVEL	949.26
TOTAL VENDOR PURCHASES: AMY WOLFORD		949.26
ANCIE CASEY	MILEAGE - TRAVEL	146.20
ANCIE CASEY	TRAVEL - HOTELS	587.05
ANCIE CASEY	TRAVEL - MEALS	120.00
TOTAL VENDOR PURCHASES: ANCIE CASEY		853.25
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	471.24
TOTAL VENDOR PURCHASES: ANDREWS FOOD EQUIPMENT, LLC		471.24
ANGELA KENNEDY	DUES & FEES	15.00
TOTAL VENDOR PURCHASES: ANGELA KENNEDY		15.00
ANGIE PHILLIPS	MILEAGE - TRAVEL	545.53
TOTAL VENDOR PURCHASES: ANGIE PHILLIPS		545.53
ANITA HOWARD RAY	TRAVEL - IN DISTRICT	1,000.00
TOTAL VENDOR PURCHASES: ANITA HOWARD RAY		1,000.00
APEX LEARNING INC	REGISTRATION FEE	57,440.00
TOTAL VENDOR PURCHASES: APEX LEARNING INC		57,440.00
APPALACHIAN NEWSPAPERS INC	ADVERTISING	529.20
APPALACHIAN NEWSPAPERS INC	GENERAL SUPPLIES	189.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
APPALACHIAN NEWSPAPERS INC	LIBRARY BOOKS	65.00
APPALACHIAN NEWSPAPERS INC	NEWSPAPER ADVERTISING	1,280.78
APPALACHIAN NEWSPAPERS INC	PERIODICALS & NEWSPAPERS	75.00
TOTAL VENDOR PURCHASES: APPALACHIAN NEWSPAPERS INC		2,138.98
APPALACHIAN TIRE PRODUCTS	TIRES & TUBES	2,315.00
APPALACHIAN TIRE PRODUCTS	VEHICLE REPAIR & MAINT	5,480.77
TOTAL VENDOR PURCHASES: APPALACHIAN TIRE PRODUCTS		7,795.77
APPALACHIAN WIRELESS	Cell Phone Services	31,952.80
APPALACHIAN WIRELESS	ON-LINE NETWORK	18,810.07
APPALACHIAN WIRELESS	TELEPHONE	3,470.88
TOTAL VENDOR PURCHASES: APPALACHIAN WIRELESS		54,233.75
APPERSON	GENERAL SUPPLIES	70.41
TOTAL VENDOR PURCHASES: APPPERSON		70.41
APPLE INC	GENERAL SUPPLIES	-341.10
APPLE INC	SUPPLIES-TECH RELATED DEVICES	5,880.00
APPLE INC	TECH-RELATED HARDWARE	13,190.00
APPLE INC	TECHNOLOGY RELATED SUPPLIES	681.95
TOTAL VENDOR PURCHASES: APPLE INC		19,410.85
AQUA TREAT, INC	OTHER SUPPLIES & MATERIALS	18,170.00
TOTAL VENDOR PURCHASES: AQUA TREAT, INC		18,170.00
ASHLAND OFFICE SUPPLY	DO NOT USE-MUST BE S, T OR W	178.80
ASHLAND OFFICE SUPPLY	FURNITURE & FIXTURES	5,544.10
ASHLAND OFFICE SUPPLY	GENERAL SUPPLIES	119,693.22
ASHLAND OFFICE SUPPLY	Other Rental	4,495.73
ASHLAND OFFICE SUPPLY	Other Repairs & Maintenance	24,599.42
ASHLAND OFFICE SUPPLY	OTHER SUPPLIES & MATERIALS	5,547.05
ASHLAND OFFICE SUPPLY	REFERENCE MATERIALS	2,256.21
ASHLAND OFFICE SUPPLY	TECHNOLOGY RELATED SUPPLIES	17,215.32
TOTAL VENDOR PURCHASES: ASHLAND OFFICE SUPPLY		179,529.85
ASHLEIGH BOWLING FIELDS	DUES & FEES	253.00
TOTAL VENDOR PURCHASES: ASHLEIGH BOWLING FIELDS		253.00
ASHLEY HUNT McCOY	DUES & FEES	15.00
TOTAL VENDOR PURCHASES: ASHLEY HUNT McCOY		15.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
AT&T	TELEPHONE	45,020.22
TOTAL VENDOR PURCHASES: AT&T		45,020.22
AUS NORTH LOCKBOX	UNIFORMS	24,438.26
TOTAL VENDOR PURCHASES: AUS NORTH LOCKBOX		24,438.26
AUSTIN GOFF	GASOLINE	50.00
AUSTIN GOFF	OTH PROF TRAINING & DEV SVCS	80.00
AUSTIN GOFF	TRAVEL - MEALS	144.00
TOTAL VENDOR PURCHASES: AUSTIN GOFF		274.00
AUTO JET MUFFLER CORPORATION	REPAIR PARTS	5,762.31
TOTAL VENDOR PURCHASES: AUTO JET MUFFLER CORPORATION		5,762.31
AVIZION GLASS	VEHICLE REPAIR & MAINT	302.96
TOTAL VENDOR PURCHASES: AVIZION GLASS		302.96
B&H PHOTO-VIDEO, INC.	AUDIOVISUAL MATERIALS	232.67
B&H PHOTO-VIDEO, INC.	GENERAL SUPPLIES	3,145.64
B&H PHOTO-VIDEO, INC.	TECH-RELATED HARDWARE	196.23
B&H PHOTO-VIDEO, INC.	TECHNOLOGY RELATED SUPPLIES	2,930.88
TOTAL VENDOR PURCHASES: B&H PHOTO-VIDEO, INC.		6,505.42
BARBARA L. RAMEY	DUES & FEES	15.00
TOTAL VENDOR PURCHASES: BARBARA L. RAMEY		15.00
BARNES & NOBLE COLLEGE BOOKSELLERS	GENERAL SUPPLIES	3,449.31
TOTAL VENDOR PURCHASES: BARNES & NOBLE COLLEGE BOOKSELLERS		3,449.31
BARNES & NOBLE, INC.	AWARDS	279.30
BARNES & NOBLE, INC.	GENERAL SUPPLIES	1,873.30
BARNES & NOBLE, INC.	ORGANIZTN SUPPLIES (ACTIVITY)	1,883.15
BARNES & NOBLE, INC.	OTHER	1,745.00
BARNES & NOBLE, INC.	Other Rental	593.60
BARNES & NOBLE, INC.	REFERENCE MATERIALS	511.20
TOTAL VENDOR PURCHASES: BARNES & NOBLE, INC.		6,885.55
BARRY BIRCHFIELD	MILEAGE - TRAVEL	2,313.82
BARRY BIRCHFIELD	TRAVEL - HOTELS	.00
BARRY BIRCHFIELD	TRAVEL - MEALS	180.00
TOTAL VENDOR PURCHASES: BARRY BIRCHFIELD		2,493.82

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
BAYARD V COLLIER	OTH PROF TRAINING & DEV SVCS	100.00
TOTAL VENDOR PURCHASES: BAYARD V COLLIER		100.00
BB'S SMOKEHOUSE & PUB INC	FOOD NON INSTR NON FOOD SVC	500.47
TOTAL VENDOR PURCHASES: BB'S SMOKEHOUSE & PUB INC		500.47
BELFRY ELEMENTARY	AWARDS	392.00
BELFRY ELEMENTARY	OTHER	600.00
TOTAL VENDOR PURCHASES: BELFRY ELEMENTARY		992.00
BELFRY HIGH SCHOOL	OTHER SUPPLIES & MATERIALS	2,073.26
TOTAL VENDOR PURCHASES: BELFRY HIGH SCHOOL		2,073.26
BELFRY MIDDLE SCHOOL	TRAVEL - HOTELS	139.32
TOTAL VENDOR PURCHASES: BELFRY MIDDLE SCHOOL		139.32
BELFRY SPORTS SHOP	GENERAL SUPPLIES	2,347.90
BELFRY SPORTS SHOP	GENERAL SUPPLIES-ATHLETIC DEPT	592.60
BELFRY SPORTS SHOP	OTHER	600.73
BELFRY SPORTS SHOP	PERSONAL SVC (ACTIVITY FND)	78.20
BELFRY SPORTS SHOP	UNIFORMS	19,680.75
BELFRY SPORTS SHOP	WELFARE (FOOD/CLOTHES/UTIL)	721.62
TOTAL VENDOR PURCHASES: BELFRY SPORTS SHOP		24,021.80
BELFRY VOLUNTEER FIRE DEPT.	DUES & FEES	875.00
TOTAL VENDOR PURCHASES: BELFRY VOLUNTEER FIRE DEPT.		875.00
BELLARITHA PAGE	OTH PROF TRAINING & DEV SVCS	25.00
TOTAL VENDOR PURCHASES: BELLARITHA PAGE		25.00
BELVA COLLINS	GENERAL SUPPLIES	163.00
TOTAL VENDOR PURCHASES: BELVA COLLINS		163.00
BENTLEY CARPET & INSTALLATION, INC.	BUILDING REPAIRS & MAINT	3,093.98
BENTLEY CARPET & INSTALLATION, INC.	OTHER SUPPLIES & MATERIALS	3,919.94
TOTAL VENDOR PURCHASES: BENTLEY CARPET & INSTALLATION, INC.		7,013.92
BERNADINE DAVIS	MILEAGE - TRAVEL	48.75
TOTAL VENDOR PURCHASES: BERNADINE DAVIS		48.75

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
BETHENY TACKETT	MILEAGE - TRAVEL	72.00
TOTAL VENDOR PURCHASES: BETHENY TACKETT		72.00
BETTINA COLEMAN	MILEAGE - TRAVEL	505.64
TOTAL VENDOR PURCHASES: BETTINA COLEMAN		505.64
BETTY JOHNSON	TRAVEL - IN DISTRICT	1,255.72
TOTAL VENDOR PURCHASES: BETTY JOHNSON		1,255.72
BIG SANDY COMMUNITY & TECHNICAL COLLEGE	GENERAL SUPPLIES	604.00
BIG SANDY COMMUNITY & TECHNICAL COLLEGE	Tuition-Other	4,263.87
TOTAL VENDOR PURCHASES: BIG SANDY COMMUNITY & TECHNICAL COLLEGE		4,867.87
BIG SANDY HEALTH CARE	MEDICAL SERVICES	1,350.00
TOTAL VENDOR PURCHASES: BIG SANDY HEALTH CARE		1,350.00
BIG SANDY TWO-WAY COMMUNICATIONS INC	REPAIR PARTS	2,242.20
TOTAL VENDOR PURCHASES: BIG SANDY TWO-WAY COMMUNICATIONS INC		2,242.20
BIGGER FASTER STRONGER, INC	REGISTRATION FEE	598.00
TOTAL VENDOR PURCHASES: BIGGER FASTER STRONGER, INC		598.00
BIMBO BAKERIES USA	FOOD	71,864.11
TOTAL VENDOR PURCHASES: BIMBO BAKERIES USA		71,864.11
BLACKBURNS LAWN EQUIPMENT	OTH PROF TRAINING & DEV SVCS	380.42
BLACKBURNS LAWN EQUIPMENT	OTHER SUPPLIES & MATERIALS	7,813.22
TOTAL VENDOR PURCHASES: BLACKBURNS LAWN EQUIPMENT		8,193.64
BLACKSTORM ENERGY	OTHER SUPPLIES & MATERIALS	1,411.46
TOTAL VENDOR PURCHASES: BLACKSTORM ENERGY		1,411.46
BLEACHERS AND SEATS	OTHER SUPPLIES & MATERIALS	5,782.40
TOTAL VENDOR PURCHASES: BLEACHERS AND SEATS		5,782.40
BLICK ART MATERIAL	GENERAL SUPPLIES	590.32
BLICK ART MATERIAL	OTHER	269.39
TOTAL VENDOR PURCHASES: BLICK ART MATERIAL		859.71



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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
BLUEGRASS INTERNATIONAL TRUCKS	GENERAL SUPPLIES	1,431.73
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	17,113.86
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL TRUCKS		18,545.59
BOB'S SPORT SHOP	GENERAL SUPPLIES-ATHLETIC DEPT	355.00
BOB'S SPORT SHOP	WELFARE (FOOD/CLOTHES/UTIL)	721.50
TOTAL VENDOR PURCHASES: BOB'S SPORT SHOP		1,076.50
BOBBI JO CHILDERS	MILEAGE - TRAVEL	496.80
TOTAL VENDOR PURCHASES: BOBBI JO CHILDERS		496.80
BOBBIE ROBINETTE	MILEAGE - TRAVEL	56.76
TOTAL VENDOR PURCHASES: BOBBIE ROBINETTE		56.76
BOBBY COLLINS	MILEAGE - TRAVEL	1,518.40
TOTAL VENDOR PURCHASES: BOBBY COLLINS		1,518.40
BOBS CHAINSAW LLC	OTHER SUPPLIES & MATERIALS	84.75
TOTAL VENDOR PURCHASES: BOBS CHAINSAW LLC		84.75
BOOKS-A-MILLION	GENERAL SUPPLIES	416.30
BOOKS-A-MILLION	LIBRARY BOOKS	159.75
TOTAL VENDOR PURCHASES: BOOKS-A-MILLION		576.05
BOOMERANG PROJECT	ON-LINE NETWORK	5,000.00
TOTAL VENDOR PURCHASES: BOOMERANG PROJECT		5,000.00
BORDEN DAIRY COMPANY	FOOD	75,061.48
TOTAL VENDOR PURCHASES: BORDEN DAIRY COMPANY		75,061.48
BOUND TO STAY BOUND BOOKS INC	LIBRARY BOOKS	1,276.20
TOTAL VENDOR PURCHASES: BOUND TO STAY BOUND BOOKS INC		1,276.20
BOYD CAT RENTAL	EQUIPMENT & VEHICLE RENT	4,287.38
BOYD CAT RENTAL	OTH PROF TRAINING & DEV SVCS	2,731.00
BOYD CAT RENTAL	OTHER TECHNICAL SERVICES	1,139.25
TOTAL VENDOR PURCHASES: BOYD CAT RENTAL		8,157.63
BOYD COMPANY	GENERAL SUPPLIES	1,048.75

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
BOYD COMPANY	OTH PROF TRAINING & DEV SVCS	13,505.27
BOYD COMPANY	Other Rental	1,249.74
BOYD COMPANY	Other Repairs & Maintenance	854.35
BOYD COMPANY	OTHER SUPPLIES & MATERIALS	45,353.75
BOYD COMPANY	REPAIR PARTS	56,033.78
BOYD COMPANY	VEHICLES	217,294.00
TOTAL VENDOR PURCHASES: BOYD COMPANY		335,339.64
BRADLEY A DELAUDER	MILEAGE - TRAVEL	37.44
BRADLEY A DELAUDER	OTH PROF TRAINING & DEV SVCS	30.00
TOTAL VENDOR PURCHASES: BRADLEY A DELAUDER		67.44
BRAINPOP LLC	AUDIOVISUAL MATERIALS	175.00
BRAINPOP LLC	GENERAL SUPPLIES	2,650.00
BRAINPOP LLC	ON-LINE NETWORK	6,710.00
BRAINPOP LLC	TECHNOLOGY RELATED SUPPLIES	2,950.00
TOTAL VENDOR PURCHASES: BRAINPOP LLC		12,485.00
BRANDI WOLFORD	TRAVEL - IN DISTRICT	1,045.99
TOTAL VENDOR PURCHASES: BRANDI WOLFORD		1,045.99
BRANDON BELCHER	MILEAGE - TRAVEL	141.18
TOTAL VENDOR PURCHASES: BRANDON BELCHER		141.18
BRANDON COLEMAN	GASOLINE	43.75
BRANDON COLEMAN	REGISTRATION FEE	50.00
BRANDON COLEMAN	TRAVEL - MEALS	126.00
TOTAL VENDOR PURCHASES: BRANDON COLEMAN		219.75
BRANDY GEORGE	MILEAGE - TRAVEL	479.00
TOTAL VENDOR PURCHASES: BRANDY GEORGE		479.00
BRANDY LYNN BROWN	DUES & FEES	253.00
TOTAL VENDOR PURCHASES: BRANDY LYNN BROWN		253.00
BRANDY SHANKS	MILEAGE - TRAVEL	486.75
TOTAL VENDOR PURCHASES: BRANDY SHANKS		486.75
BRIAN HUNDLEY	DUES & FEES	15.00
TOTAL VENDOR PURCHASES: BRIAN HUNDLEY		15.00

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
BRIDGES PROJECT	CERTIFIED EDUCATIONAL CONSULT	31,500.00
TOTAL VENDOR PURCHASES: BRIDGES PROJECT		31,500.00
BRIDGET WILLIAMSON	MILEAGE - TRAVEL	828.40
TOTAL VENDOR PURCHASES: BRIDGET WILLIAMSON		828.40
BRIONNA URBAN	DUES & FEES	253.00
TOTAL VENDOR PURCHASES: BRIONNA URBAN		253.00
BRITTANI COLEMAN	DUES & FEES	253.00
TOTAL VENDOR PURCHASES: BRITTANI COLEMAN		253.00
BRITTNEY WILLIAMSON	GENERAL SUPPLIES	51.25
TOTAL VENDOR PURCHASES: BRITTNEY WILLIAMSON		51.25
BRUCE WALTERS FORD SALES INC	VEHICLE REPAIR & MAINT	2,909.63
TOTAL VENDOR PURCHASES: BRUCE WALTERS FORD SALES INC		2,909.63
BSN SPORTS LLC	GENERAL SUPPLIES	4,233.73
BSN SPORTS LLC	GENERAL SUPPLIES-ATHLETIC DEPT	34,347.39
BSN SPORTS LLC	OTHER ATHLETIC EQUIPMENT	9,672.00
BSN SPORTS LLC	OTHER SUPPLIES & MATERIALS	6,982.19
TOTAL VENDOR PURCHASES: BSN SPORTS LLC		55,235.31
BULK BOOKSTORE	GENERAL SUPPLIES	428.00
TOTAL VENDOR PURCHASES: BULK BOOKSTORE		428.00
BUSINESS U	TECH SOFTWARE over \$1000	6,510.00
TOTAL VENDOR PURCHASES: BUSINESS U		6,510.00
BUSY BEE SEPTIC SYSTEMS	OTH PROF TRAINING & DEV SVCS	610.00
BUSY BEE SEPTIC SYSTEMS	Other Rental	313.54
TOTAL VENDOR PURCHASES: BUSY BEE SEPTIC SYSTEMS		923.54
BWB ENTERPRISE	GENERAL SUPPLIES	611.92
TOTAL VENDOR PURCHASES: BWB ENTERPRISE		611.92
BYTESPEED LLC	SUPPLIES-TECH RELATED DEVICES	2,729.00
BYTESPEED LLC	TECH SOFTWARE over \$1000	1,802.00
BYTESPEED LLC	TECH-RELATED HARDWARE	94,801.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
BYTESPEED LLC	TECHNOLOGY RELATED SUPPLIES	714.00
TOTAL VENDOR PURCHASES: BYTESPEED LLC		100,046.00
CALEB CARTER	DUES & FEES	53.00
TOTAL VENDOR PURCHASES: CALEB CARTER		53.00
CAMBROOKE FOODS, INC.	FOOD	354.83
TOTAL VENDOR PURCHASES: CAMBROOKE FOODS, INC.		354.83
CANON FINANCIAL SERVICES, INC.	COPIER RENTAL	74,414.11
CANON FINANCIAL SERVICES, INC.	Other Rental	4,472.16
TOTAL VENDOR PURCHASES: CANON FINANCIAL SERVICES, INC.		78,886.27
CAPITAL PLAZA HOTEL	TRAVEL - HOTELS	103.13
TOTAL VENDOR PURCHASES: CAPITAL PLAZA HOTEL		103.13
CARDINAL GLASS	OTH PROF TRAINING & DEV SVCS	2,078.00
CARDINAL GLASS	OTHER SUPPLIES & MATERIALS	11,792.38
TOTAL VENDOR PURCHASES: CARDINAL GLASS		13,870.38
CAROL H NEWSOME	DUES & FEES	253.00
TOTAL VENDOR PURCHASES: CAROL H NEWSOME		253.00
CAROLINA BIOLOGICAL SUPPLY CO	GENERAL SUPPLIES	71.06
TOTAL VENDOR PURCHASES: CAROLINA BIOLOGICAL SUPPLY CO		71.06
CAROLYN BRANHAM	DUES & FEES	253.00
TOTAL VENDOR PURCHASES: CAROLYN BRANHAM		253.00
CAROLYNE COLEMAN	OTH PROF TRAINING & DEV SVCS	25.00
TOTAL VENDOR PURCHASES: CAROLYNE COLEMAN		25.00
CARQUEST AUTO PARTS	BOTTLED GAS	65.88
CARQUEST AUTO PARTS	GENERAL SUPPLIES	1,311.82
CARQUEST AUTO PARTS	GENERAL SUPPLIES-CUSTODIANS	407.61
CARQUEST AUTO PARTS	LUBRICANTS	401.49
CARQUEST AUTO PARTS	OTHER SUPPLIES & MATERIALS	1,009.16
CARQUEST AUTO PARTS	REPAIR PARTS	8,716.28
CARQUEST AUTO PARTS	VEHICLE REPAIR & MAINT	4,369.61
TOTAL VENDOR PURCHASES: CARQUEST AUTO PARTS		16,281.85

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
CARRIE A. KOURI	GENERAL SUPPLIES	162.95
TOTAL VENDOR PURCHASES: CARRIE A. KOURI		162.95
CAUDILL SEED	BUILDING REPAIRS & MAINT	2,663.50
CAUDILL SEED	OTHER SUPPLIES & MATERIALS	1,972.00
TOTAL VENDOR PURCHASES: CAUDILL SEED		4,635.50
CDW GOVERNMENT, INC.	AUDIOVISUAL MATERIALS	3,738.00
CDW GOVERNMENT, INC.	EQUIPMENT SUPPLIES	1,747.92
CDW GOVERNMENT, INC.	GENERAL SUPPLIES	79,007.68
CDW GOVERNMENT, INC.	OTHER	300.00
CDW GOVERNMENT, INC.	OTHER EQUIPMENT	332.13
CDW GOVERNMENT, INC.	SUPPLIES-TECH RELATED DEVICES	18,070.09
CDW GOVERNMENT, INC.	TECH SOFTWARE	63,512.97
CDW GOVERNMENT, INC.	TECH-RELATED HARDWARE	1,133,686.59
CDW GOVERNMENT, INC.	TECH-RELATED REPS & MAINT	2,922.91
CDW GOVERNMENT, INC.	TECHNOLOGY RELATED SUPPLIES	82,781.39
TOTAL VENDOR PURCHASES: CDW GOVERNMENT, INC.		1,386,099.68
CEDAR COAL	OTHER MISCELLANEOUS REVENUE	642.63
TOTAL VENDOR PURCHASES: CEDAR COAL		642.63
CENGAGE LEARNING	GENERAL SUPPLIES	630.00
CENGAGE LEARNING	TECH SOFTWARE over \$1000	12,900.00
CENGAGE LEARNING	TESTS	1,125.00
TOTAL VENDOR PURCHASES: CENGAGE LEARNING		14,655.00
CENTRAL RESTAURANT EQUIP, CO.	GENERAL SUPPLIES	32,608.33
CENTRAL RESTAURANT EQUIP, CO.	OTHER SUPPLIES & MATERIALS	4,113.43
CENTRAL RESTAURANT EQUIP, CO.	REPAIR PARTS	2,215.31
TOTAL VENDOR PURCHASES: CENTRAL RESTAURANT EQUIP, CO.		38,937.07
CHAD FIELDS	MILEAGE - TRAVEL	349.58
TOTAL VENDOR PURCHASES: CHAD FIELDS		349.58
CHANEY LAWN CARE	GENERAL SUPPLIES-CUSTODIANS	6,755.51
TOTAL VENDOR PURCHASES: CHANEY LAWN CARE		6,755.51
CHAPMAN PRINTING COMPANY INC	GENERAL SUPPLIES	2,430.00
TOTAL VENDOR PURCHASES: CHAPMAN PRINTING COMPANY INC		2,430.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
CHARLES MICHAEL HUFFMAN	GENERAL SUPPLIES-ATHLETIC DEPT	348.97
TOTAL VENDOR PURCHASES: CHARLES MICHAEL HUFFMAN		348.97
CHARLIE STEWART	DUES & FEES	15.00
TOTAL VENDOR PURCHASES: CHARLIE STEWART		15.00
CHATTACHEM	GENERAL SUPPLIES	53,464.00
CHATTACHEM	GENERAL SUPPLIES-CUSTODIANS	47,674.90
TOTAL VENDOR PURCHASES: CHATTACHEM		101,138.90
CHEMICAL SALES & CONSULTING, LLC	GENERAL SUPPLIES	32,000.00
TOTAL VENDOR PURCHASES: CHEMICAL SALES & CONSULTING, LLC		32,000.00
CHEMSEARCH	OTH PROF TRAINING & DEV SVCS	18,900.00
TOTAL VENDOR PURCHASES: CHEMSEARCH		18,900.00
CHERYL WARD	TRAVEL - IN DISTRICT	738.80
TOTAL VENDOR PURCHASES: CHERYL WARD		738.80
CHILDERS OIL CO, INC.	GENERAL SUPPLIES	77.85
CHILDERS OIL CO, INC.	Other Repairs & Maintenance	140.40
TOTAL VENDOR PURCHASES: CHILDERS OIL CO, INC.		218.25
CHRISTEN GALE BROWN	OTH PROF TRAINING & DEV SVCS	11,125.00
CHRISTEN GALE BROWN	OTHER SUPPLIES & MATERIALS	2,575.00
TOTAL VENDOR PURCHASES: CHRISTEN GALE BROWN		13,700.00
CHRISTI LEWIS	DUES & FEES	15.00
TOTAL VENDOR PURCHASES: CHRISTI LEWIS		15.00
CHRISTIN DAWN LOVINS	MILEAGE - TRAVEL	13.26
CHRISTIN DAWN LOVINS	OTH PROF TRAINING & DEV SVCS	40.00
TOTAL VENDOR PURCHASES: CHRISTIN DAWN LOVINS		53.26
CHRISTINA BOGAR	MILEAGE - TRAVEL	761.44
TOTAL VENDOR PURCHASES: CHRISTINA BOGAR		761.44
CHRISTINA ROBINSON	DUES & FEES	29.00
CHRISTINA ROBINSON	MILEAGE - TRAVEL	9.75

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CHRISTINA ROBINSON		38.75
CHRISTOPHER J HOWELL	DUES & FEES	15.00
TOTAL VENDOR PURCHASES: CHRISTOPHER J HOWELL		15.00
CHRISTOPHER JOHNSON	DUES & FEES	310.00
TOTAL VENDOR PURCHASES: CHRISTOPHER JOHNSON		310.00
CHRISTOPHER RYAN BOWLING	GASOLINE	20.00
CHRISTOPHER RYAN BOWLING	TRAVEL - MEALS	144.00
TOTAL VENDOR PURCHASES: CHRISTOPHER RYAN BOWLING		164.00
CINDY MCCOY	MILEAGE - TRAVEL	781.89
TOTAL VENDOR PURCHASES: CINDY MCCOY		781.89
CINDY O'QUINN	MILEAGE - TRAVEL	357.30
TOTAL VENDOR PURCHASES: CINDY O'QUINN		357.30
CINDY RENEE MOORE	MILEAGE - TRAVEL	672.00
TOTAL VENDOR PURCHASES: CINDY RENEE MOORE		672.00
CINDY VARNEY	OTH PROF TRAINING & DEV SVCS	25.00
TOTAL VENDOR PURCHASES: CINDY VARNEY		25.00
CINTAS CORPORAION	GENERAL SUPPLIES	7,712.16
CINTAS CORPORAION	OTH PROF TRAINING & DEV SVCS	230.20
CINTAS CORPORAION	Other Repairs & Maintenance	78.85
CINTAS CORPORAION	OTHER SUPPLIES & MATERIALS	1,679.36
TOTAL VENDOR PURCHASES: CINTAS CORPORAION		9,700.57
CITIZENS BANK OF KENTUCKY, INC.	DUES & FEES	500.00
TOTAL VENDOR PURCHASES: CITIZENS BANK OF KENTUCKY, INC.		500.00
CITY OF PIKEVILLE	NATURAL GAS	475.23
CITY OF PIKEVILLE	SANITATION SERVICE	2,632.50
CITY OF PIKEVILLE	WATER/SEWAGE	70,272.44
TOTAL VENDOR PURCHASES: CITY OF PIKEVILLE		73,380.17
CITY TIRE & AUTO CENTER	REPAIR PARTS	7,290.45
CITY TIRE & AUTO CENTER	VEHICLE REPAIR & MAINT	1,095.08

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CITY TIRE & AUTO CENTER		8,385.53
CLARENCE HUNT	MILEAGE - TRAVEL	205.20
TOTAL VENDOR PURCHASES: CLARENCE HUNT		205.20
CLASSWORK CO	GENERAL SUPPLIES	499.00
CLASSWORK CO	ON-LINE NETWORK	749.00
TOTAL VENDOR PURCHASES: CLASSWORK CO		1,248.00
CLAYTON POTTER	MILEAGE - TRAVEL	1,036.43
CLAYTON POTTER	TECHNOLOGY RELATED SUPPLIES	29.96
TOTAL VENDOR PURCHASES: CLAYTON POTTER		1,066.39
CLEARMASK	GENERAL SUPPLIES	9,160.00
TOTAL VENDOR PURCHASES: CLEARMASK		9,160.00
CODY SIMMONS	MILEAGE - TRAVEL	13.26
TOTAL VENDOR PURCHASES: CODY SIMMONS		13.26
COGNIA INC.	DUES & FEES	21,600.00
TOTAL VENDOR PURCHASES: COGNIA INC.		21,600.00
COLLABORATIVE FOR TEACHING AND LEARNING	CERTIFIED EDUCATIONAL CONSULT	116,047.00
TOTAL VENDOR PURCHASES: COLLABORATIVE FOR TEACHING AND LEARNING		116,047.00
COLLINS SOWARDS LENNON REPORTING, LLC	LEGAL SERVICES	200.45
TOTAL VENDOR PURCHASES: COLLINS SOWARDS LENNON REPORTING, LLC		200.45
COLT PLUMBING	OTHER SUPPLIES & MATERIALS	5,700.24
TOTAL VENDOR PURCHASES: COLT PLUMBING		5,700.24
COMFORT & PROCESS SOLUTIONS	OTH PROF TRAINING & DEV SVCS	407,921.67
COMFORT & PROCESS SOLUTIONS	OTHER SUPPLIES & MATERIALS	2,935.95
COMFORT & PROCESS SOLUTIONS	OTHER TECHNICAL SERVICES	48,629.73
TOTAL VENDOR PURCHASES: COMFORT & PROCESS SOLUTIONS		459,487.35
COMMONWEALTH PHARMACY	GENERAL SUPPLIES	1,858.16
TOTAL VENDOR PURCHASES: COMMONWEALTH PHARMACY		1,858.16
CONSOLIDATED GRAPHIC COMMUNICATIONS	GENERAL SUPPLIES	10,516.15



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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CONSOLIDATED GRAPHIC COMMUNICATIONS		10,516.15
CONTINUED.COM, LLC	REGISTRATION FEE	1,335.00
TOTAL VENDOR PURCHASES: CONTINUED.COM, LLC		1,335.00
CORA D WILLS	MILEAGE - TRAVEL	675.60
TOTAL VENDOR PURCHASES: CORA D WILLS		675.60
COUGHLAN COMPANIES LLC	LIBRARY BOOKS	1,199.70
COUGHLAN COMPANIES LLC	TECHNOLOGY RELATED SUPPLIES	2,264.00
TOTAL VENDOR PURCHASES: COUGHLAN COMPANIES LLC		3,463.70
CREATIVE IMAGE TECHNOLOGIES	TECHNOLOGY RELATED SUPPLIES	10,920.00
TOTAL VENDOR PURCHASES: CREATIVE IMAGE TECHNOLOGIES		10,920.00
CRESTLINE SPECIALTIES INC	OTHER	379.00
TOTAL VENDOR PURCHASES: CRESTLINE SPECIALTIES INC		379.00
CRYSTAL BURKE	MILEAGE - TRAVEL	29.24
CRYSTAL BURKE	OTH PROF TRAINING & DEV SVCS	10.00
TOTAL VENDOR PURCHASES: CRYSTAL BURKE		39.24
CUSTOM PRINT AND DESIGNS	AWARDS	800.00
CUSTOM PRINT AND DESIGNS	GENERAL SUPPLIES	6,216.76
CUSTOM PRINT AND DESIGNS	PERSONAL SVC (ACTIVITY FND)	441.00
TOTAL VENDOR PURCHASES: CUSTOM PRINT AND DESIGNS		7,457.76
CUSTOM SIGNS & AWNINGS	GENERAL SUPPLIES-ATHLETIC DEPT	1,445.00
CUSTOM SIGNS & AWNINGS	OTH PROF TRAINING & DEV SVCS	1,720.00
TOTAL VENDOR PURCHASES: CUSTOM SIGNS & AWNINGS		3,165.00
CUSTOMER GLASS & CARPET	GENERAL SUPPLIES	1,320.00
TOTAL VENDOR PURCHASES: CUSTOMER GLASS & CARPET		1,320.00
CYDNEY MARCUM HATFIELD	DUES & FEES	253.00
CYDNEY MARCUM HATFIELD	MILEAGE - TRAVEL	182.30
CYDNEY MARCUM HATFIELD	REGISTRATION FEE	125.00
TOTAL VENDOR PURCHASES: CYDNEY MARCUM HATFIELD		560.30
CYNTHIA ADKINS	MILEAGE - TRAVEL	81.90

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CYNTHIA ADKINS		81.90
D-C ELEVATOR CO., INC.	OTH PROF TRAINING & DEV SVCS	30,212.91
D-C ELEVATOR CO., INC.	OTHER SUPPLIES & MATERIALS	995.00
D-C ELEVATOR CO., INC.	OTHER TECHNICAL SERVICES	550.00
TOTAL VENDOR PURCHASES: D-C ELEVATOR CO., INC.		31,757.91
DAIKIN APPLIED	OTHER SUPPLIES & MATERIALS	29,850.00
TOTAL VENDOR PURCHASES: DAIKIN APPLIED		29,850.00
DAKTRONICS, INC	GENERAL SUPPLIES-ATHLETIC DEPT	9,477.00
TOTAL VENDOR PURCHASES: DAKTRONICS, INC		9,477.00
DANA LITTLE	MILEAGE - TRAVEL	586.80
TOTAL VENDOR PURCHASES: DANA LITTLE		586.80
DANIEL ISAAC	MILEAGE - TRAVEL	23.40
TOTAL VENDOR PURCHASES: DANIEL ISAAC		23.40
DANIELLE RATLIFF	MILEAGE - TRAVEL	59.34
TOTAL VENDOR PURCHASES: DANIELLE RATLIFF		59.34
DARRIN COMPTON	OTH PROF TRAINING & DEV SVCS	250.00
TOTAL VENDOR PURCHASES: DARRIN COMPTON		250.00
DATA RECOGNITION CORPORATION	TESTS	4,885.92
TOTAL VENDOR PURCHASES: DATA RECOGNITION CORPORATION		4,885.92
DAVID BOWLING	DUES & FEES	35.00
TOTAL VENDOR PURCHASES: DAVID BOWLING		35.00
DAVID ROWE	MILEAGE - TRAVEL	391.95
TOTAL VENDOR PURCHASES: DAVID ROWE		391.95
DEANNA CHILDERS	OTH PROF TRAINING & DEV SVCS	25.00
TOTAL VENDOR PURCHASES: DEANNA CHILDERS		25.00
DEBRA BRYANT	DUES & FEES	15.00

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DEBRA BRYANT		15.00
DECKER EQUIPMENT	OTHER SUPPLIES & MATERIALS	2,468.79
TOTAL VENDOR PURCHASES: DECKER EQUIPMENT		2,468.79
DELL MARKETING L.P.	GENERAL SUPPLIES	1,980.33
DELL MARKETING L.P.	TECH-RELATED HARDWARE	11,922.87
DELL MARKETING L.P.	TECHNOLOGY RELATED SUPPLIES	2,969.20
TOTAL VENDOR PURCHASES: DELL MARKETING L.P.		16,872.40
DELORIS THACKER	TRAVEL - IN DISTRICT	306.09
TOTAL VENDOR PURCHASES: DELORIS THACKER		306.09
DEMCO	GENERAL SUPPLIES	1,861.47
TOTAL VENDOR PURCHASES: DEMCO		1,861.47
DENA SUE THACKER	MILEAGE - TRAVEL	714.00
TOTAL VENDOR PURCHASES: DENA SUE THACKER		714.00
DENEISHA OSBORNE	GENERAL SUPPLIES	450.00
TOTAL VENDOR PURCHASES: DENEISHA OSBORNE		450.00
DENISE THACKER	MILEAGE - TRAVEL	41.13
TOTAL VENDOR PURCHASES: DENISE THACKER		41.13
DERREK JAMES HIATT	DUES & FEES	15.00
TOTAL VENDOR PURCHASES: DERREK JAMES HIATT		15.00
DEWAYNE ABSHIRE	MILEAGE - TRAVEL	.00
DEWAYNE ABSHIRE	TRAVEL - HOTELS	.00
DEWAYNE ABSHIRE	TRAVEL - MEALS	108.00
TOTAL VENDOR PURCHASES: DEWAYNE ABSHIRE		108.00
DFRYSC	REGISTRATION FEE	120.00
TOTAL VENDOR PURCHASES: DFRYSC		120.00
DIANE BIRCHFIELD	MILEAGE - TRAVEL	190.92
TOTAL VENDOR PURCHASES: DIANE BIRCHFIELD		190.92
DILS AND COMPANY	OTHER SUPPLIES & MATERIALS	151.36

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DILS AND COMPANY		151.36
DISCOUNT SCHOOL SUPPLY	GENERAL SUPPLIES	177.90
TOTAL VENDOR PURCHASES: DISCOUNT SCHOOL SUPPLY		177.90
DISCOVERY EDUCATION	ON-LINE NETWORK	1,885.00
TOTAL VENDOR PURCHASES: DISCOVERY EDUCATION		1,885.00
DIVERSIFIED ENERGY, LLC	NATURAL GAS	8,871.20
TOTAL VENDOR PURCHASES: DIVERSIFIED ENERGY, LLC		8,871.20
DOLLAR DAYS INTERNATIONAL	GENERAL SUPPLIES	12,592.98
DOLLAR DAYS INTERNATIONAL	OTHER	3,050.24
DOLLAR DAYS INTERNATIONAL	OTHER SUPPLIES & MATERIALS	1,952.00
DOLLAR DAYS INTERNATIONAL	WELFARE (FOOD/CLOTHES/UTIL)	1,495.19
TOTAL VENDOR PURCHASES: DOLLAR DAYS INTERNATIONAL		19,090.41
DOLLAR GENERAL-REGIONS 410526	GENERAL SUPPLIES	2,056.30
DOLLAR GENERAL-REGIONS 410526	OTHER	74.35
DOLLAR GENERAL-REGIONS 410526	WELFARE (FOOD/CLOTHES/UTIL)	1,001.95
TOTAL VENDOR PURCHASES: DOLLAR GENERAL-REGIONS 410526		3,132.60
DON CHILES COMPANY	GENERAL SUPPLIES	634.00
TOTAL VENDOR PURCHASES: DON CHILES COMPANY		634.00
DONELLA STANLEY	MILEAGE - TRAVEL	629.91
TOTAL VENDOR PURCHASES: DONELLA STANLEY		629.91
DONOVAN LITTLE	MILEAGE - TRAVEL	161.46
TOTAL VENDOR PURCHASES: DONOVAN LITTLE		161.46
DOTSON REPAIR SERVICE INC	VEHICLE REPAIR & MAINT	1,754.45
TOTAL VENDOR PURCHASES: DOTSON REPAIR SERVICE INC		1,754.45
DRIVES & CONVEYORS, INC	OTHER SUPPLIES & MATERIALS	549.24
TOTAL VENDOR PURCHASES: DRIVES & CONVEYORS, INC		549.24
DSHS-VSS VITAL STATISTICS	OTH PROF TRAINING & DEV SVCS	22.00
TOTAL VENDOR PURCHASES: DSHS-VSS VITAL STATISTICS		22.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
DWAYNE ABSHIRE	MILEAGE - TRAVEL	302.68
TOTAL VENDOR PURCHASES: DWAYNE ABSHIRE		302.68
DYLAN WRIGHT	DUES & FEES	15.00
TOTAL VENDOR PURCHASES: DYLAN WRIGHT		15.00
E3 DIAGNOSTICS	GENERAL SUPPLIES	256.00
E3 DIAGNOSTICS	Other Repairs & Maintenance	55.00
TOTAL VENDOR PURCHASES: E3 DIAGNOSTICS		311.00
EAGLE ENTERPRISE	GENERAL SUPPLIES	170.00
TOTAL VENDOR PURCHASES: EAGLE ENTERPRISE		170.00
EAST KENTUCKY ACADEMIC CONFERENCE	REGISTRATION FEE	500.00
TOTAL VENDOR PURCHASES: EAST KENTUCKY ACADEMIC CONFERENCE		500.00
EAST KENTUCKY CHEMICAL INC	FOOD	551.06
EAST KENTUCKY CHEMICAL INC	GENERAL SUPPLIES	108,025.37
EAST KENTUCKY CHEMICAL INC	GENERAL SUPPLIES-CUSTODIANS	80,625.57
EAST KENTUCKY CHEMICAL INC	OTH PROF TRAINING & DEV SVCS	7,263.90
EAST KENTUCKY CHEMICAL INC	OTHER SUPPLIES & MATERIALS	995.30
TOTAL VENDOR PURCHASES: EAST KENTUCKY CHEMICAL INC		197,461.20
EAST KENTUCKY EXTERMINATING	GENERAL SUPPLIES	325.00
EAST KENTUCKY EXTERMINATING	OTH PROF TRAINING & DEV SVCS	10,555.00
EAST KENTUCKY EXTERMINATING	OTHER CONTRACTED SERVICES	1,100.00
EAST KENTUCKY EXTERMINATING	OTHER SUPPLIES & MATERIALS	50.00
TOTAL VENDOR PURCHASES: EAST KENTUCKY EXTERMINATING		12,030.00
EAST KENTUCKY ORGANIC, LLC	GENERAL SUPPLIES	12,000.00
EAST KENTUCKY ORGANIC, LLC	GENERAL SUPPLIES-CUSTODIANS	2,000.00
TOTAL VENDOR PURCHASES: EAST KENTUCKY ORGANIC, LLC		14,000.00
EAST RIDGE HIGH SCHOOL	GENERAL SUPPLIES	710.00
EAST RIDGE HIGH SCHOOL	OTHER	1,291.70
TOTAL VENDOR PURCHASES: EAST RIDGE HIGH SCHOOL		2,001.70
EASTERN KENTUCKY UNIVERSITY	CERTIFIED EDUCATIONAL CONSULT	5,250.00
TOTAL VENDOR PURCHASES: EASTERN KENTUCKY UNIVERSITY		5,250.00

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
EASTERN TELEPHONE & TECHNOLOGIES INC	OTH PROF TRAINING & DEV SVCS	45.90
EASTERN TELEPHONE & TECHNOLOGIES INC	TECHNOLOGY RELATED SUPPLIES	7,998.60
TOTAL VENDOR PURCHASES: EASTERN TELEPHONE & TECHNOLOGIES INC		8,044.50
EDMENTUM	GENERAL SUPPLIES	5,411.00
EDMENTUM	ON-LINE NETWORK	48,596.67
EDMENTUM	REFERENCE MATERIALS	464.50
EDMENTUM	TECHNOLOGY RELATED SUPPLIES	1,008.00
TOTAL VENDOR PURCHASES: EDMENTUM		55,480.17
EDPUZZLE, INC	TECHNOLOGY RELATED SUPPLIES	1,300.00
TOTAL VENDOR PURCHASES: EDPUZZLE, INC		1,300.00
EKU CENTER FOR EDUCATOR EXCELLENCE	FEES/REGISTRATIONS (ACTIVITY)	550.00
TOTAL VENDOR PURCHASES: EKU CENTER FOR EDUCATOR EXCELLENCE		550.00
EL AZUL GRANDE MEXICAN RESTAURANT	FOOD INSTR NON FOOD SERVICE	179.87
TOTAL VENDOR PURCHASES: EL AZUL GRANDE MEXICAN RESTAURANT		179.87
EL PONCHO	FOOD INSTR NON FOOD SERVICE	500.00
EL PONCHO	FOOD NON INSTR NON FOOD SVC	342.01
TOTAL VENDOR PURCHASES: EL PONCHO		842.01
ELDORA M. TRIMBLE	GENERAL SUPPLIES	10.65
TOTAL VENDOR PURCHASES: ELDORA M. TRIMBLE		10.65
ELECTRO-MECH SCOREBOARD CO.	OTH PROF TRAINING & DEV SVCS	1,274.00
ELECTRO-MECH SCOREBOARD CO.	OTHER SUPPLIES & MATERIALS	566.00
TOTAL VENDOR PURCHASES: ELECTRO-MECH SCOREBOARD CO.		1,840.00
ELIZABETH HARMON	DUES & FEES	253.00
TOTAL VENDOR PURCHASES: ELIZABETH HARMON		253.00
ELKHORN CITY ELEMENTARY	TRANSPORTATION REIMBURSEMENT	47.80
TOTAL VENDOR PURCHASES: ELKHORN CITY ELEMENTARY		47.80
ELKHORN CITY WATER DEPARTMENT	WATER/SEWAGE	9,412.45
TOTAL VENDOR PURCHASES: ELKHORN CITY WATER DEPARTMENT		9,412.45
ELLEN CHARLES	TRAVEL - IN DISTRICT	1,060.00

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ELLEN CHARLES		1,060.00
ELLIOTT CONTRACTING CO INC	CONSTRUCTION SERVICES	4,260.00
TOTAL VENDOR PURCHASES: ELLIOTT CONTRACTING CO INC		4,260.00
ELLIOTT SUPPLY CO	OTHER SUPPLIES & MATERIALS	9,989.59
TOTAL VENDOR PURCHASES: ELLIOTT SUPPLY CO		9,989.59
ELOUISE BORDWINE	OTH PROF TRAINING & DEV SVCS	1,585.50
TOTAL VENDOR PURCHASES: ELOUISE BORDWINE		1,585.50
EMBASSY SUITES LEXINGTON	TRAVEL - HOTELS	206.96
TOTAL VENDOR PURCHASES: EMBASSY SUITES LEXINGTON		206.96
ENABLING DEVICES	SUPPLIES-TECH RELATED DEVICES	392.95
TOTAL VENDOR PURCHASES: ENABLING DEVICES		392.95
ENCORE TECHNOLOGIES	GENERAL SUPPLIES	2,046.80
ENCORE TECHNOLOGIES	TECH-RELATED HARDWARE	476,331.66
TOTAL VENDOR PURCHASES: ENCORE TECHNOLOGIES		478,378.46
ENTERPRISE FM TRUST	EQUIPMENT & VEHICLE RENT	58,040.60
TOTAL VENDOR PURCHASES: ENTERPRISE FM TRUST		58,040.60
EPES SOFTWARE	DATA PROCESSING & CODING SVCS	2,718.00
TOTAL VENDOR PURCHASES: EPES SOFTWARE		2,718.00
ERICKA MEADE	DUES & FEES	29.00
TOTAL VENDOR PURCHASES: ERICKA MEADE		29.00
ETHAN MILLER	OTHER	200.00
TOTAL VENDOR PURCHASES: ETHAN MILLER		200.00
EUGENE P SOUTHWORTH, II	REGISTRATION FEE	1,750.00
TOTAL VENDOR PURCHASES: EUGENE P SOUTHWORTH, II		1,750.00
EUGENIA WHITT	TRAVEL - IN DISTRICT	500.00
TOTAL VENDOR PURCHASES: EUGENIA WHITT		500.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
EVERETT PUBLIC SCHOOLS	REGISTRATION FEE	600.00
TOTAL VENDOR PURCHASES: EVERETT PUBLIC SCHOOLS		600.00
EVERNOTE CORPORATION	TECHNOLOGY RELATED SUPPLIES	41.99
TOTAL VENDOR PURCHASES: EVERNOTE CORPORATION		41.99
EXPLORE LEARNING LLC	ON-LINE NETWORK	4,170.00
TOTAL VENDOR PURCHASES: EXPLORE LEARNING LLC		4,170.00
EXTREME NETWORKS	OTHER EQUIPMENT	61,129.69
EXTREME NETWORKS	TECHNOLOGY RELATED SUPPLIES	43,449.50
TOTAL VENDOR PURCHASES: EXTREME NETWORKS		104,579.19
FASTENAL COMPANY	GENERAL SUPPLIES	34.72
FASTENAL COMPANY	OTHER SUPPLIES & MATERIALS	538.62
TOTAL VENDOR PURCHASES: FASTENAL COMPANY		573.34
FEDS CREEK ELEMENTARY SCHOOL	OTHER	334.50
TOTAL VENDOR PURCHASES: FEDS CREEK ELEMENTARY SCHOOL		334.50
FERGUSON ENTERPRISES LLC #20	OTHER SUPPLIES & MATERIALS	3,976.90
TOTAL VENDOR PURCHASES: FERGUSON ENTERPRISES LLC #20		3,976.90
FERRELLGAS	NATURAL GAS	17,089.40
TOTAL VENDOR PURCHASES: FERRELLGAS		17,089.40
FINE LINES	GENERAL SUPPLIES	114.00
TOTAL VENDOR PURCHASES: FINE LINES		114.00
FIRST	REGISTRATION FEE	2,000.00
TOTAL VENDOR PURCHASES: FIRST		2,000.00
FIVE STAR PIZZA	FOOD NON INSTR NON FOOD SVC	3,796.66
TOTAL VENDOR PURCHASES: FIVE STAR PIZZA		3,796.66
FLAGHOUSE INC	GENERAL SUPPLIES	47.00
TOTAL VENDOR PURCHASES: FLAGHOUSE INC		47.00



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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
FLINN SCIENTIFIC	GENERAL SUPPLIES	202.55
TOTAL VENDOR PURCHASES: FLINN SCIENTIFIC		202.55
FOLLETT SCHOOL SOLUTIONS, INC.	GENERAL SUPPLIES	615.90
FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS	11,842.73
FOLLETT SCHOOL SOLUTIONS, INC.	OTHER	505.59
FOLLETT SCHOOL SOLUTIONS, INC.	Other Repairs & Maintenance	17,252.50
FOLLETT SCHOOL SOLUTIONS, INC.	PERSONAL SVC (ACTIVITY FND)	175.80
FOLLETT SCHOOL SOLUTIONS, INC.	TECHNOLOGY RELATED SUPPLIES	838.95
TOTAL VENDOR PURCHASES: FOLLETT SCHOOL SOLUTIONS, INC.		31,231.47
FOOD CITY #425	FOOD INSTR NON FOOD SERVICE	487.58
FOOD CITY #425	FOOD NON INSTR NON FOOD SVC	1,131.49
FOOD CITY #425	GENERAL SUPPLIES	1,450.87
FOOD CITY #425	WELFARE (FOOD/CLOTHES/UTIL)	1,071.65
TOTAL VENDOR PURCHASES: FOOD CITY #425		4,141.59
FOOD CITY #458	FOOD	1,600.71
FOOD CITY #458	FOOD INSTR NON FOOD SERVICE	1,692.29
FOOD CITY #458	FOOD NON INSTR NON FOOD SVC	4,366.56
FOOD CITY #458	GENERAL SUPPLIES	3,272.72
FOOD CITY #458	WELFARE (FOOD/CLOTHES/UTIL)	1,835.19
TOTAL VENDOR PURCHASES: FOOD CITY #458		12,767.47
FOOD CITY #475	FOOD INSTR NON FOOD SERVICE	717.34
FOOD CITY #475	FOOD NON INSTR NON FOOD SVC	883.81
FOOD CITY #475	GENERAL SUPPLIES	1,351.19
FOOD CITY #475	OTHER	188.82
FOOD CITY #475	WELFARE (FOOD/CLOTHES/UTIL)	908.65
TOTAL VENDOR PURCHASES: FOOD CITY #475		4,049.81
FOWLER BELL, PLLC	OTHER PROFESSIONAL SERVICES	3,300.00
FOWLER BELL, PLLC	REGISTRATION FEE	1,500.00
TOTAL VENDOR PURCHASES: FOWLER BELL, PLLC		4,800.00
FREDRICK BOWLING	MILEAGE - TRAVEL	121.26
FREDRICK BOWLING	TRAVEL - HOTELS	186.96
FREDRICK BOWLING	TRAVEL - MEALS	144.00
TOTAL VENDOR PURCHASES: FREDRICK BOWLING		452.22
FREEBURN FAMILY FOODS	WELFARE (FOOD/CLOTHES/UTIL)	1,133.25
TOTAL VENDOR PURCHASES: FREEBURN FAMILY FOODS		1,133.25

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
FREEMAN MATHIS & GARY LLP	OTHER PROFESSIONAL CONSULTANT	2,002.50
TOTAL VENDOR PURCHASES: FREEMAN MATHIS & GARY LLP		2,002.50
FRONTIER ADJUSTERS	OTHER TECHNICAL SERVICES	477.00
TOTAL VENDOR PURCHASES: FRONTIER ADJUSTERS		477.00
FRYSCKY INC	DUES & FEES	180.00
FRYSCKY INC	OTH PROF TRAINING & DEV SVCS	40.00
FRYSCKY INC	REGISTRATION FEE	817.00
TOTAL VENDOR PURCHASES: FRYSCY INC		1,037.00
FSI MID STATE DIV INC	OTH PROF TRAINING & DEV SVCS	13,897.00
TOTAL VENDOR PURCHASES: FSI MID STATE DIV INC		13,897.00
FSS HOLDING	Other Rental	550.00
FSS HOLDING	Other Repairs & Maintenance	125.00
TOTAL VENDOR PURCHASES: FSS HOLDING		675.00
FUSION CLOUD SERVICE	ON-LINE NETWORK	53.14
TOTAL VENDOR PURCHASES: FUSION CLOUD SERVICE		53.14
GADGET SURGICAL CENTER	SUPPLIES-TECH RELATED DEVICES	10,279.97
GADGET SURGICAL CENTER	TECHNOLOGY RELATED SUPPLIES	2,854.52
TOTAL VENDOR PURCHASES: GADGET SURGICAL CENTER		13,134.49
GATTI'S OF PIKEVILLE	FOOD INSTR NON FOOD SERVICE	1,050.50
GATTI'S OF PIKEVILLE	FOOD NON INSTR NON FOOD SVC	371.81
TOTAL VENDOR PURCHASES: GATTI'S OF PIKEVILLE		1,422.31
GEARHEART COMMUNICATIONS	ON-LINE NETWORK	3,540.32
GEARHEART COMMUNICATIONS	OTH PROF TRAINING & DEV SVCS	4,831.01
GEARHEART COMMUNICATIONS	TECHNOLOGY RELATED SUPPLIES	6,186.07
TOTAL VENDOR PURCHASES: GEARHEART COMMUNICATIONS		14,557.40
GENERATION GENIUS	ON-LINE NETWORK	2,985.00
TOTAL VENDOR PURCHASES: GENERATION GENIUS		2,985.00
GEORGE BLACKBURN	DUES & FEES	15.00
TOTAL VENDOR PURCHASES: GEORGE BLACKBURN		15.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
GEORGE J. HUST & CO INC	REPAIR PARTS	2,526.08
TOTAL VENDOR PURCHASES: GEORGE J. HUST & CO INC		2,526.08
GEORGE YATES	MILEAGE - TRAVEL	57.50
TOTAL VENDOR PURCHASES: GEORGE YATES		57.50
GERALD T. ROWE	DUES & FEES	15.00
TOTAL VENDOR PURCHASES: GERALD T. ROWE		15.00
GINA WRIGHT	MILEAGE - TRAVEL	134.94
TOTAL VENDOR PURCHASES: GINA WRIGHT		134.94
GIOVANNI'S	FOOD INSTR NON FOOD SERVICE	77.97
TOTAL VENDOR PURCHASES: GIOVANNI'S		77.97
GIOVANNI'S PIZZA-PIKEVILLE	FOOD INSTR NON FOOD SERVICE	211.28
GIOVANNI'S PIZZA-PIKEVILLE	FOOD NON INSTR NON FOOD SVC	306.09
TOTAL VENDOR PURCHASES: GIOVANNI'S PIZZA-PIKEVILLE		517.37
GK TOOLS INC	GENERAL SUPPLIES	999.01
TOTAL VENDOR PURCHASES: GK TOOLS INC		999.01
GLEN SENTERS	DUES & FEES	34.00
TOTAL VENDOR PURCHASES: GLEN SENTERS		34.00
GOPHER	GENERAL SUPPLIES	1,134.01
TOTAL VENDOR PURCHASES: GOPHER		1,134.01
GORDON FOOD SERVICE, INC.	FOOD	1,551,785.81
GORDON FOOD SERVICE, INC.	FOOD NON INSTR NON FOOD SVC	2,319.07
GORDON FOOD SERVICE, INC.	GENERAL SUPPLIES	154,980.40
GORDON FOOD SERVICE, INC.	HAULING OF COMMODITIES	4,560.33
GORDON FOOD SERVICE, INC.	SCHOOL FOOD USDA COMMODITIES	2,508.07
GORDON FOOD SERVICE, INC.	UNIFORMS	94.09
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE, INC.		1,716,247.77
GOVCONNECTIONS INC	GENERAL SUPPLIES	3,525.73
GOVCONNECTIONS INC	OTHER SUPPLIES & MATERIALS	500.00
GOVCONNECTIONS INC	TECH-RELATED HARDWARE	347,190.59
GOVCONNECTIONS INC	TECH-RELATED REPS & MAINT	123.28
GOVCONNECTIONS INC	TECHNOLOGY RELATED SUPPLIES	6,099.75

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GOVCONNECTIONS INC		357,439.35
GRACE CUSTOM SIGNS	GENERAL SUPPLIES	1,117.40
TOTAL VENDOR PURCHASES: GRACE CUSTOM SIGNS		1,117.40
GRAINGER	GENERAL SUPPLIES	4,910.76
GRAINGER	OTHER SUPPLIES & MATERIALS	71,395.58
TOTAL VENDOR PURCHASES: GRAINGER		76,306.34
GRAMMAR FLIP, LLC	TECHNOLOGY RELATED SUPPLIES	1,224.87
TOTAL VENDOR PURCHASES: GRAMMAR FLIP, LLC		1,224.87
GREAT MINDS	SUPPLEMENTARY BKS/STUDY GUIDES	3,607.02
TOTAL VENDOR PURCHASES: GREAT MINDS		3,607.02
GWENN JOHNSON	MILEAGE - TRAVEL	1,728.00
TOTAL VENDOR PURCHASES: GWENN JOHNSON		1,728.00
H.T. HACKNEY CO.	GENERAL SUPPLIES	6,002.75
TOTAL VENDOR PURCHASES: H.T. HACKNEY CO.		6,002.75
H20 CONSTRUCTION CO	OTHER SUPPLIES & MATERIALS	4,500.00
TOTAL VENDOR PURCHASES: H20 CONSTRUCTION CO		4,500.00
HALL STACEY	MILEAGE - TRAVEL	31.35
TOTAL VENDOR PURCHASES: HALL STACEY		31.35
HALO BRANDED SOLUTIONS	OTHER	418.13
TOTAL VENDOR PURCHASES: HALO BRANDED SOLUTIONS		418.13
HARCOURT OUTLINES INC	GENERAL SUPPLIES	762.75
TOTAL VENDOR PURCHASES: HARCOURT OUTLINES INC		762.75
HAROLD D FRALEY	DUES & FEES	15.00
TOTAL VENDOR PURCHASES: HAROLD D FRALEY		15.00
HAWKES LEARNING SYSTEMS	GENERAL SUPPLIES	1,649.38
TOTAL VENDOR PURCHASES: HAWKES LEARNING SYSTEMS		1,649.38

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
HEARTLAND PAYMENT SYSTEMS, INC.	Other Repairs & Maintenance	497.50
TOTAL VENDOR PURCHASES: HEARTLAND PAYMENT SYSTEMS, INC.		497.50
HEARTLAND PETROLEUM	LUBRICANTS	95.00
TOTAL VENDOR PURCHASES: HEARTLAND PETROLEUM		95.00
HEINEMANN	LIBRARY BOOKS	7,602.75
TOTAL VENDOR PURCHASES: HEINEMANN		7,602.75
HERITAGE FOOD SERVICE GROUP, INC.	GENERAL SUPPLIES	176.52
HERITAGE FOOD SERVICE GROUP, INC.	REPAIR PARTS	1,685.71
TOTAL VENDOR PURCHASES: HERITAGE FOOD SERVICE GROUP, INC.		1,862.23
HIGHLANDS ARH MEDICAL CENTER	OTH PROF TRAINING & DEV SVCS	225.00
TOTAL VENDOR PURCHASES: HIGHLANDS ARH MEDICAL CENTER		225.00
HILTON GARDEN INN	Other Rental	1,965.77
HILTON GARDEN INN	TRAVEL - HOTELS	160.95
TOTAL VENDOR PURCHASES: HILTON GARDEN INN		2,126.72
HILTON LEXINGTON DOWNTOWN	TRAVEL - HOTELS	242.02
TOTAL VENDOR PURCHASES: HILTON LEXINGTON DOWNTOWN		242.02
HOLIDAY INN LEXINGTON-HAMBURG	TRAVEL - HOTELS	107.31
TOTAL VENDOR PURCHASES: HOLIDAY INN LEXINGTON-HAMBURG		107.31
HOLLY HOFFMAN	MILEAGE - TRAVEL	14.82
TOTAL VENDOR PURCHASES: HOLLY HOFFMAN		14.82
HONORS PROGRAM LLC	GENERAL SUPPLIES	162.00
TOTAL VENDOR PURCHASES: HONORS PROGRAM LLC		162.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	SUPPLEMENTARY BKS/STUDY GUIDES	84,919.50
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	TEXTBOOKS	71,573.80
TOTAL VENDOR PURCHASES: HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.		156,493.30
HPS, LLC	DUES & FEES	3,275.00
HPS, LLC	GENERAL SUPPLIES	703.27
HPS, LLC	OTHER SUPPLIES & MATERIALS	123.96

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
HPS, LLC	REPAIR PARTS	3,913.66
TOTAL VENDOR PURCHASES: HPS, LLC		8,015.89
HUBERT COMPANY	GENERAL SUPPLIES	7.99
TOTAL VENDOR PURCHASES: HUBERT COMPANY		7.99
HUNTINGTON STEEL & SUPPLY CO	GENERAL SUPPLIES	239.00
HUNTINGTON STEEL & SUPPLY CO	OTHER SUPPLIES & MATERIALS	5,355.86
HUNTINGTON STEEL & SUPPLY CO	REPAIR PARTS	1,131.00
HUNTINGTON STEEL & SUPPLY CO	VEHICLE REPAIR & MAINT	259.00
TOTAL VENDOR PURCHASES: HUNTINGTON STEEL & SUPPLY CO		6,984.86
HURLEY'S JUMP ZONE	GENERAL SUPPLIES	385.00
HURLEY'S JUMP ZONE	OTHER	232.00
TOTAL VENDOR PURCHASES: HURLEY'S JUMP ZONE		617.00
ID CARD GROUP	GENERAL SUPPLIES	151.96
TOTAL VENDOR PURCHASES: ID CARD GROUP		151.96
INDUSTRIAL WASHERS & CHEMICAL	GENERAL SUPPLIES	178.20
TOTAL VENDOR PURCHASES: INDUSTRIAL WASHERS & CHEMICAL		178.20
INFINITE CAMPUS	ON-LINE NETWORK	51,525.00
INFINITE CAMPUS	REGISTRATION FEE	499.00
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		52,024.00
INNER SPACE STRATEGIES INC	OTH PROF TRAINING & DEV SVCS	4,024.95
INNER SPACE STRATEGIES INC	OTHER SUPPLIES & MATERIALS	1,332.85
TOTAL VENDOR PURCHASES: INNER SPACE STRATEGIES INC		5,357.80
INSTRUCTURE, INC	CERTIFIED EDUCATIONAL CONSULT	1,350.00
INSTRUCTURE, INC	ON-LINE NETWORK	50,263.10
INSTRUCTURE, INC	REGISTRATION FEE	55,490.00
TOTAL VENDOR PURCHASES: INSTRUCTURE, INC		107,103.10
INTEGRATION PARTNERS CORP	TECHNOLOGY RELATED SUPPLIES	7,350.00
TOTAL VENDOR PURCHASES: INTEGRATION PARTNERS CORP		7,350.00
INTERSTATE BATTERY	REPAIR PARTS	18,729.25
TOTAL VENDOR PURCHASES: INTERSTATE BATTERY		18,729.25

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
INTRADO INTERACTIVE SERVICES CORPORATION	DATA PROCESSING & CODING SVCS	17,647.35
TOTAL VENDOR PURCHASES: INTRADO INTERACTIVE SERVICES CORPORATION		17,647.35
INTRSTATE BILLING	REPAIR PARTS	103.21
TOTAL VENDOR PURCHASES: INTRSTATE BILLING		103.21
IRELAND BLANKENSHIP	MILEAGE - TRAVEL	380.39
IRELAND BLANKENSHIP	TRAVEL - HOTELS	.00
IRELAND BLANKENSHIP	TRAVEL - MEALS	108.00
TOTAL VENDOR PURCHASES: IRELAND BLANKENSHIP		488.39
ITINERA DOCENTIA. LLC	REGISTRATION FEE	850.00
TOTAL VENDOR PURCHASES: ITINERA DOCENTIA. LLC		850.00
IXL LEARNING	GENERAL SUPPLIES	9,829.00
IXL LEARNING	ON-LINE NETWORK	18,646.00
IXL LEARNING	SUPPLEMENTARY BKS/STUDY GUIDES	630.00
IXL LEARNING	TECHNOLOGY RELATED SUPPLIES	4,464.00
IXL LEARNING	TEXTBOOKS	9,265.00
TOTAL VENDOR PURCHASES: IXL LEARNING		42,834.00
J & A TRUCK PARTS	GENERAL SUPPLIES	250.00
J & A TRUCK PARTS	REPAIR PARTS	330.35
TOTAL VENDOR PURCHASES: J & A TRUCK PARTS		580.35
J D WESTCOTT AND SON INC	OTHER SUPPLIES & MATERIALS	158.59
TOTAL VENDOR PURCHASES: J D WESTCOTT AND SON INC		158.59
J T ENTERPRISE	BUILDING REPAIRS & MAINT	140.00
J T ENTERPRISE	GENERAL SUPPLIES	1,060.00
TOTAL VENDOR PURCHASES: J T ENTERPRISE		1,200.00
J. C. WRIGHT GARAGE & BODY SHOP	Other Repairs & Maintenance	600.00
TOTAL VENDOR PURCHASES: J. C. WRIGHT GARAGE & BODY SHOP		600.00
J. DALE JARRELL	MILEAGE - TRAVEL	268.32
J. DALE JARRELL	TRAVEL - HOTELS	.00
J. DALE JARRELL	TRAVEL - MEALS	180.00
TOTAL VENDOR PURCHASES: J. DALE JARRELL		448.32

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
J.W. PEPPER & SON, INC.	GENERAL SUPPLIES	27.99
TOTAL VENDOR PURCHASES: J.W. PEPPER & SON, INC.		27.99
JACKIE MATNEY	DUES & FEES	15.00
TOTAL VENDOR PURCHASES: JACKIE MATNEY		15.00
JACKSON COLLINS	MILEAGE - TRAVEL	42.14
TOTAL VENDOR PURCHASES: JACKSON COLLINS		42.14
JADED RAYNE PRINTING	GENERAL SUPPLIES	2,046.00
TOTAL VENDOR PURCHASES: JADED RAYNE PRINTING		2,046.00
JAMES ANDY CONTRACTING SERVICES, LLC	CONTRACT GROUNDS SERVICE	16,000.00
JAMES ANDY CONTRACTING SERVICES, LLC	GENERAL SUPPLIES	154,804.93
JAMES ANDY CONTRACTING SERVICES, LLC	OTH PROF TRAINING & DEV SVCS	22,600.00
JAMES ANDY CONTRACTING SERVICES, LLC	OTHER SUPPLIES & MATERIALS	37,500.00
TOTAL VENDOR PURCHASES: JAMES ANDY CONTRACTING SERVICES, LLC		230,904.93
JAMES DAMRON	TRAVEL - HOTELS	199.68
JAMES DAMRON	TRAVEL - MEALS	72.00
TOTAL VENDOR PURCHASES: JAMES DAMRON		271.68
JAMES H. TACKETT	MILEAGE - TRAVEL	225.42
TOTAL VENDOR PURCHASES: JAMES H. TACKETT		225.42
JAMES HENSON	GENERAL SUPPLIES	12,000.00
TOTAL VENDOR PURCHASES: JAMES HENSON		12,000.00
JAMES MERCER	TRAVEL - IN DISTRICT	4,569.40
TOTAL VENDOR PURCHASES: JAMES MERCER		4,569.40
JAMF	TECHNOLOGY RELATED SUPPLIES	7,150.00
TOTAL VENDOR PURCHASES: JAMF		7,150.00
JANE WOLFORD BRANHAM	CONTRACT BUS SERVICES	1,761.37
JANE WOLFORD BRANHAM	MILEAGE - TRAVEL	1,088.80
TOTAL VENDOR PURCHASES: JANE WOLFORD BRANHAM		2,850.17
JANET KEENE POTTER	DUES & FEES	15.00



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Pike County Board of Education | P 33  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JANET KEENE POTTER		15.00
JEFF'S PROFESSIONAL SERVICES	GENERAL SUPPLIES-CUSTODIANS	19,205.38
TOTAL VENDOR PURCHASES: JEFF'S PROFESSIONAL SERVICES		19,205.38
JEFFERDS CORPORATION	OTH PROF TRAINING & DEV SVCS	65.00
JEFFERDS CORPORATION	Other Repairs & Maintenance	126.24
JEFFERDS CORPORATION	OTHER SUPPLIES & MATERIALS	32.76
TOTAL VENDOR PURCHASES: JEFFERDS CORPORATION		224.00
JENNA JOHNSON	MILEAGE - TRAVEL	21.06
JENNA JOHNSON	OTH PROF TRAINING & DEV SVCS	10.00
TOTAL VENDOR PURCHASES: JENNA JOHNSON		31.06
JENNIFER HARTSOCK	OTHER	600.00
TOTAL VENDOR PURCHASES: JENNIFER HARTSOCK		600.00
JEREMY SMITH	DUES & FEES	15.00
TOTAL VENDOR PURCHASES: JEREMY SMITH		15.00
JESSICA L. FIELDS BRANHAM	MILEAGE - TRAVEL	1,336.10
TOTAL VENDOR PURCHASES: JESSICA L. FIELDS BRANHAM		1,336.10
JESSICA STURGILL	MILEAGE - TRAVEL	612.24
TOTAL VENDOR PURCHASES: JESSICA STURGILL		612.24
JKM TRAINING	REGISTRATION FEE	798.00
TOTAL VENDOR PURCHASES: JKM TRAINING		798.00
JOBS FOR KENTUCKY GRADUATES	REGISTRATION FEE	4,000.00
TOTAL VENDOR PURCHASES: JOBS FOR KENTUCKY GRADUATES		4,000.00
JOBY SMITH & ASSOCIATES, INC	OTHER PROFESSIONAL SERVICES	2,500.00
TOTAL VENDOR PURCHASES: JOBY SMITH & ASSOCIATES, INC		2,500.00
JOE WASHINGTON	OTHER	400.00
JOE WASHINGTON	OTHER PROFESSIONAL SERVICES	1,000.00
TOTAL VENDOR PURCHASES: JOE WASHINGTON		1,400.00
JOEY ROBINSON	DUES & FEES	15.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JOEY ROBINSON		15.00
JOHN E BRANHAM, JR	DUES & FEES	15.00
TOTAL VENDOR PURCHASES: JOHN E BRANHAM, JR		15.00
JOHN F. HUNT	DUES & FEES	15.00
TOTAL VENDOR PURCHASES: JOHN F. HUNT		15.00
JOHNNY TACKETT	DUES & FEES	30.00
JOHNNY TACKETT	MILEAGE - TRAVEL	116.96
JOHNNY TACKETT	TRAVEL - HOTELS	199.68
JOHNNY TACKETT	TRAVEL - MEALS	72.00
TOTAL VENDOR PURCHASES: JOHNNY TACKETT		418.64
JOHNSTONE SUPPLY OF ASHLAND	OTHER SUPPLIES & MATERIALS	2,143.46
TOTAL VENDOR PURCHASES: JOHNSTONE SUPPLY OF ASHLAND		2,143.46
JONES PETROLEUM SERVICES LLC	DIESEL FUEL	1,009.80
TOTAL VENDOR PURCHASES: JONES PETROLEUM SERVICES LLC		1,009.80
JONES SCHOOL SUPPLY	AWARDS	3,367.30
JONES SCHOOL SUPPLY	GENERAL SUPPLIES	100.18
TOTAL VENDOR PURCHASES: JONES SCHOOL SUPPLY		3,467.48
JONI CALDWELL	OTHER PROFESSIONAL SERVICES	2,125.00
TOTAL VENDOR PURCHASES: JONI CALDWELL		2,125.00
JORDAN TYLER ATKINSON	CERTIFIED EDUCATIONAL CONSULT	5,000.00
TOTAL VENDOR PURCHASES: JORDAN TYLER ATKINSON		5,000.00
JOSTENS, INC.	GENERAL SUPPLIES	4,522.22
TOTAL VENDOR PURCHASES: JOSTENS, INC.		4,522.22
JOYCE D. POTTER	DUES & FEES	15.00
TOTAL VENDOR PURCHASES: JOYCE D. POTTER		15.00
JOYCE WOMACK	MILEAGE - TRAVEL	288.00
TOTAL VENDOR PURCHASES: JOYCE WOMACK		288.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
JUNIOR LIBRARY GUILD	GENERAL SUPPLIES	477.40
JUNIOR LIBRARY GUILD	LIBRARY BOOKS	4,742.00
TOTAL VENDOR PURCHASES: JUNIOR LIBRARY GUILD		5,219.40
JUSTICE SUPPLY COMPANY	GENERAL SUPPLIES-CUSTODIANS	23,003.53
JUSTICE SUPPLY COMPANY	OTHER SUPPLIES & MATERIALS	5,871.53
TOTAL VENDOR PURCHASES: JUSTICE SUPPLY COMPANY		28,875.06
JUSTINA P. WILKERSON	DUES & FEES	253.00
TOTAL VENDOR PURCHASES: JUSTINA P. WILKERSON		253.00
KAAC	DUES & FEES	1,295.00
KAAC	GENERAL SUPPLIES	1,925.00
KAAC	REGISTRATION FEE	100.00
TOTAL VENDOR PURCHASES: KAAC		3,320.00
KACTE	REGISTRATION FEE	1,730.00
TOTAL VENDOR PURCHASES: KACTE		1,730.00
KAGAN PROFESSIONAL DEVELOPMENT	CERTIFIED EDUCATIONAL CONSULT	5,948.00
KAGAN PROFESSIONAL DEVELOPMENT	REGISTRATION FEE	836.00
TOTAL VENDOR PURCHASES: KAGAN PROFESSIONAL DEVELOPMENT		6,784.00
KARA CLARK	MILEAGE - TRAVEL	504.62
TOTAL VENDOR PURCHASES: KARA CLARK		504.62
KAREN RATLIFF	DUES & FEES	15.00
TOTAL VENDOR PURCHASES: KAREN RATLIFF		15.00
KASA	DUES & FEES	3,261.10
KASA	GENERAL SUPPLIES	944.88
KASA	REGISTRATION FEE	2,234.00
TOTAL VENDOR PURCHASES: KASA		6,439.98
KASBO	REGISTRATION FEE	1,145.00
TOTAL VENDOR PURCHASES: KASBO		1,145.00
KASC	DUES & FEES	420.00
KASC	GENERAL SUPPLIES	440.00
KASC	REGISTRATION FEE	300.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KASC		1,160.00
KATHI B. FLETCHER	FOOD INSTR NON FOOD SERVICE	362.00
TOTAL VENDOR PURCHASES: KATHI B. FLETCHER		362.00
KEDC	DUES & FEES	3,580.50
TOTAL VENDOR PURCHASES: KEDC		3,580.50
KELLI LOUDERMILK	MILEAGE - TRAVEL	49.92
TOTAL VENDOR PURCHASES: KELLI LOUDERMILK		49.92
KELLY CURTIS	DUES & FEES	461.00
KELLY CURTIS	MILEAGE - TRAVEL	93.21
TOTAL VENDOR PURCHASES: KELLY CURTIS		554.21
KEN'S TOWING & SERVICE	OTH PROF TRAINING & DEV SVCS	200.00
TOTAL VENDOR PURCHASES: KEN'S TOWING & SERVICE		200.00
KENNETH O'QUINN	DUES & FEES	15.00
KENNETH O'QUINN	MILEAGE - TRAVEL	116.96
KENNETH O'QUINN	REGISTRATION FEE	15.00
KENNETH O'QUINN	TRAVEL - HOTELS	199.68
KENNETH O'QUINN	TRAVEL - MEALS	72.00
TOTAL VENDOR PURCHASES: KENNETH O'QUINN		418.64
KENNETH R. ADKINS	TRAVEL - HOTELS	.00
KENNETH R. ADKINS	TRAVEL - MEALS	589.36
TOTAL VENDOR PURCHASES: KENNETH R. ADKINS		589.36
KENTUCKY ASSIGNED CLAIM PLAN	DUES & FEES	204.18
TOTAL VENDOR PURCHASES: KENTUCKY ASSIGNED CLAIM PLAN		204.18
KENTUCKY ASSOCIATION FOR ACADEMIC COMPET	DUES & FEES	700.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION FOR ACADEMIC COMPET		700.00
KENTUCKY CENTER FOR MATHEMATICS	REGISTRATION FEE	1,400.00
TOTAL VENDOR PURCHASES: KENTUCKY CENTER FOR MATHEMATICS		1,400.00
KENTUCKY CRYSTAL WATER	FOOD	425.50
KENTUCKY CRYSTAL WATER	OTHER SUPPLIES & MATERIALS	49.50

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KENTUCKY CRYSTAL WATER		475.00
KENTUCKY DEPARTMENT OF EDUCATION	RESTRICTED FED THRU STATE	1,028.04
TOTAL VENDOR PURCHASES: KENTUCKY DEPARTMENT OF EDUCATION		1,028.04
KENTUCKY EDUCATIONAL TELEVISION (KET)	FEES/REGISTRATIONS (ACTIVITY)	80.00
KENTUCKY EDUCATIONAL TELEVISION (KET)	INSTRUCTIONAL FIELD TRIPS	80.00
KENTUCKY EDUCATIONAL TELEVISION (KET)	REGISTRATION FEE	890.00
TOTAL VENDOR PURCHASES: KENTUCKY EDUCATIONAL TELEVISION (KET)		1,050.00
KENTUCKY FRIED CHICKEN	FOOD NON INSTR NON FOOD SVC	43.48
TOTAL VENDOR PURCHASES: KENTUCKY FRIED CHICKEN		43.48
KENTUCKY FRONTIER GAS, LLC	NATURAL GAS	23,538.18
KENTUCKY FRONTIER GAS, LLC	WATER/SEWAGE	28.06
TOTAL VENDOR PURCHASES: KENTUCKY FRONTIER GAS, LLC		23,566.24
KENTUCKY POWER COMPANY	ELECTRICITY	3,158,798.82
KENTUCKY POWER COMPANY	WATER/SEWAGE	648.28
TOTAL VENDOR PURCHASES: KENTUCKY POWER COMPANY		3,159,447.10
KENTUCKY RURAL WATER ASSOCIATION	DUES & FEES	100.00
TOTAL VENDOR PURCHASES: KENTUCKY RURAL WATER ASSOCIATION		100.00
KENTUCKY SCHOOL PLANT MANAGEMENT	DUES & FEES	650.00
KENTUCKY SCHOOL PLANT MANAGEMENT	OTH PROF TRAINING & DEV SVCS	3,750.00
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL PLANT MANAGEMENT		4,400.00
KENTUCKY STATE TREASURER	DUES & FEES	1,876.00
KENTUCKY STATE TREASURER	OTH PROF TRAINING & DEV SVCS	2,045.00
KENTUCKY STATE TREASURER	TRAVEL - HOTELS	310.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		4,231.00
KENTUCKY STATE TREASURER, LESLIE BROWN	TECHNOLOGY RELATED SUPPLIES	6,770.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER, LESLIE BROWN		6,770.00
KEY OIL COMPANY	DIESEL FUEL	593.75
KEY OIL COMPANY	LUBRICANTS	10,770.38
KEY OIL COMPANY	REPAIR PARTS	1,174.88
TOTAL VENDOR PURCHASES: KEY OIL COMPANY		12,539.01

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KIM READ	DUES & FEES	253.00
KIM READ	MILEAGE - TRAVEL	330.52
TOTAL VENDOR PURCHASES: KIM READ		583.52
KIMBALL MIDWEST	GENERAL SUPPLIES	159.82
KIMBALL MIDWEST	OTHER SUPPLIES & MATERIALS	8,342.49
KIMBALL MIDWEST	REPAIR PARTS	8,836.16
TOTAL VENDOR PURCHASES: KIMBALL MIDWEST		17,338.47
KMEA	REGISTRATION FEE	175.00
TOTAL VENDOR PURCHASES: KMEA		175.00
KOCH AIR	OTHER SUPPLIES & MATERIALS	928.00
TOTAL VENDOR PURCHASES: KOCH AIR		928.00
KONA ICE OF PIKE & LETCHER COUNTIES	OTHER	400.00
TOTAL VENDOR PURCHASES: KONA ICE OF PIKE & LETCHER COUNTIES		400.00
KONA PRODUCTS	GENERAL SUPPLIES	1,326.40
TOTAL VENDOR PURCHASES: KONA PRODUCTS		1,326.40
KRISTINA GOFF	OTH PROF TRAINING & DEV SVCS	25.00
TOTAL VENDOR PURCHASES: KRISTINA GOFF		25.00
KSBA	DUES & FEES	15,218.35
KSBA	OTH PROF TRAINING & DEV SVCS	68.43
KSBA	OTHER PROFESSIONAL CONSULTANT	4,552.40
TOTAL VENDOR PURCHASES: KSBA		19,839.18
KSBIT	OTHER CURRENT LIABILITIES	87,833.33
TOTAL VENDOR PURCHASES: KSBIT		87,833.33
KSBIT-WORKERS COMPENSATION FUND	EXTRAORDINARY EXPENDITURE	71,776.00
TOTAL VENDOR PURCHASES: KSBIT-WORKERS COMPENSATION FUND		71,776.00
KURTZ BROS INC	GENERAL SUPPLIES	2,489.34
TOTAL VENDOR PURCHASES: KURTZ BROS INC		2,489.34
KUTA SOFTWARE	GENERAL SUPPLIES	200.00
KUTA SOFTWARE	TECHNOLOGY RELATED SUPPLIES	1,525.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KUTA SOFTWARE		1,725.00
KVEC	DUES & FEES	12,983.00
KVEC	REGISTRATION FEE	1,925.00
TOTAL VENDOR PURCHASES: KVEC		14,908.00
KY ASSOC FOR PSYCHOLOGY IN THE SCHOOLS	REGISTRATION FEE	380.00
TOTAL VENDOR PURCHASES: KY ASSOC FOR PSYCHOLOGY IN THE SCHOOLS		380.00
KY ASSOCIATION OF SCHOOL SUPERINTENDENTS	DUES & FEES	250.00
KY ASSOCIATION OF SCHOOL SUPERINTENDENTS	REGISTRATION FEE	2,250.00
TOTAL VENDOR PURCHASES: KY ASSOCIATION OF SCHOOL SUPERINTENDENTS		2,500.00
KY STATE TREASURER	Other Repairs & Maintenance	60.00
TOTAL VENDOR PURCHASES: KY STATE TREASURER		60.00
KY WORKERS' COMPENSATION FUND COMM.	WORKMENS COMPENSATION	226.47
TOTAL VENDOR PURCHASES: KY WORKERS' COMPENSATION FUND COMM.		226.47
KYCASE	REGISTRATION FEE	300.00
TOTAL VENDOR PURCHASES: KYCASE		300.00
KYERSTIN CHURCH	MILEAGE - TRAVEL	85.28
KYERSTIN CHURCH	OTH PROF TRAINING & DEV SVCS	10.00
TOTAL VENDOR PURCHASES: KYERSTIN CHURCH		95.28
KYSTE	REGISTRATION FEE	408.00
TOTAL VENDOR PURCHASES: KYSTE		408.00
LAKAN CHAPMAN	CERTIFIED EDUCATIONAL CONSULT	1,137.50
TOTAL VENDOR PURCHASES: LAKAN CHAPMAN		1,137.50
LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	40,938.97
LAKESHORE LEARNING MATERIALS	OTHER	2,745.50
LAKESHORE LEARNING MATERIALS	SUPPLEMENTARY BKS/STUDY GUIDES	10,078.18
TOTAL VENDOR PURCHASES: LAKESHORE LEARNING MATERIALS		53,762.65
LAMINATING USA LLC	GENERAL SUPPLIES	244.99
TOTAL VENDOR PURCHASES: LAMINATING USA LLC		244.99

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
LARNING A-Z	TECH SOFTWARE over \$1000	108.00
TOTAL VENDOR PURCHASES: LARNING A-Z		108.00
LARRY R. CHILDERS	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: LARRY R. CHILDERS		30.00
LASHAWNA MILLER	DUES & FEES	15.00
TOTAL VENDOR PURCHASES: LASHAWNA MILLER		15.00
LAURA HAGER	OTH PROF TRAINING & DEV SVCS	25.00
TOTAL VENDOR PURCHASES: LAURA HAGER		25.00
LAURA V. ADAMS	DUES & FEES	122.55
LAURA V. ADAMS	MILEAGE - TRAVEL	116.96
LAURA V. ADAMS	TRAVEL - HOTELS	199.68
LAURA V. ADAMS	TRAVEL - MEALS	72.00
TOTAL VENDOR PURCHASES: LAURA V. ADAMS		511.19
LEAF	COPIER RENTAL	45,873.13
TOTAL VENDOR PURCHASES: LEAF		45,873.13
LEARNING A-Z	GENERAL SUPPLIES	729.00
LEARNING A-Z	SUPPLEMENTARY BKS/STUDY GUIDES	1,177.30
LEARNING A-Z	TECHNOLOGY RELATED SUPPLIES	3,287.70
TOTAL VENDOR PURCHASES: LEARNING A-Z		5,194.00
LEARNING FARM	INSTRUCTIONAL FIELD TRIPS	41.37
TOTAL VENDOR PURCHASES: LEARNING FARM		41.37
LEARNING INTERNET INC.	ON-LINE NETWORK	1,147.93
LEARNING INTERNET INC.	OTHER SUPPLIES & MATERIALS	314.57
TOTAL VENDOR PURCHASES: LEARNING INTERNET INC.		1,462.50
LEE GRAPHICS PRINTING & OFFICE SUPPLIES,	GENERAL SUPPLIES	1,186.06
LEE GRAPHICS PRINTING & OFFICE SUPPLIES,	OTHER PRINTING	1,504.11
TOTAL VENDOR PURCHASES: LEE GRAPHICS PRINTING & OFFICE SUPPLIES,		2,690.17
LEIGH ANN HAMILTON	MILEAGE - TRAVEL	527.34
LEIGH ANN HAMILTON	REGISTRATION FEE	120.00



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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LEIGH ANN HAMILTON		647.34
LESLIE EQUIPMENT	OTH PROF TRAINING & DEV SVCS	1,008.70
LESLIE EQUIPMENT	OTHER SUPPLIES & MATERIALS	314.00
TOTAL VENDOR PURCHASES: LESLIE EQUIPMENT		1,322.70
LESLIE ROWE	DUES & FEES	21.16
LESLIE ROWE	MILEAGE - TRAVEL	468.70
LESLIE ROWE	TRAVEL - HOTELS	.00
LESLIE ROWE	TRAVEL - MEALS	198.00
TOTAL VENDOR PURCHASES: LESLIE ROWE		687.86
LETTIE MAXINE GIBSON	TRAVEL - IN DISTRICT	250.38
TOTAL VENDOR PURCHASES: LETTIE MAXINE GIBSON		250.38
LEVI COLEMAN FLORAL	DUES & FEES	220.00
LEVI COLEMAN FLORAL	GENERAL SUPPLIES	75.00
TOTAL VENDOR PURCHASES: LEVI COLEMAN FLORAL		295.00
LIBERTY TIRE SERVICES, LLC	CONSTRUCTION SERVICES	37,000.00
TOTAL VENDOR PURCHASES: LIBERTY TIRE SERVICES, LLC		37,000.00
LIBRARY STORE INC	GENERAL SUPPLIES	1,873.77
TOTAL VENDOR PURCHASES: LIBRARY STORE INC		1,873.77
LIDSTER, ALISON L	OTHER	616.00
TOTAL VENDOR PURCHASES: LIDSTER, ALISON L		616.00
LISA HESS	TRAVEL - HOTELS	.00
LISA HESS	TRAVEL - MEALS	36.00
TOTAL VENDOR PURCHASES: LISA HESS		36.00
LISA M DANIELS	MILEAGE - TRAVEL	1,467.20
TOTAL VENDOR PURCHASES: LISA M DANIELS		1,467.20
LISA PATRICK	MILEAGE - TRAVEL	144.00
TOTAL VENDOR PURCHASES: LISA PATRICK		144.00
LITERACY EMPOWERMENT FOUNDATION	LIBRARY BOOKS	264.00
TOTAL VENDOR PURCHASES: LITERACY EMPOWERMENT FOUNDATION		264.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
LITTLE BITS BOUTIQUE	OTHER	358.83
TOTAL VENDOR PURCHASES: LITTLE BITS BOUTIQUE		358.83
LITTLE CAESARS PIZZA	FOOD NON INSTR NON FOOD SVC	250.00
TOTAL VENDOR PURCHASES: LITTLE CAESARS PIZZA		250.00
LORI HATFIELD	MILEAGE - TRAVEL	319.76
TOTAL VENDOR PURCHASES: LORI HATFIELD		319.76
LOUISE MURTAUGH	MILEAGE - TRAVEL	1,123.00
LOUISE MURTAUGH	OTHER PROFESSIONAL SERVICES	1,600.00
TOTAL VENDOR PURCHASES: LOUISE MURTAUGH		2,723.00
LOUISVILLE MARRIOTT DOWNTOWN	TRAVEL - HOTELS	5,281.10
TOTAL VENDOR PURCHASES: LOUISVILLE MARRIOTT DOWNTOWN		5,281.10
LOWES COMPANIES	BUILDING REPAIRS & MAINT	1,835.43
LOWES COMPANIES	GENERAL SUPPLIES	19,325.11
LOWES COMPANIES	GENERAL SUPPLIES-ATHLETIC DEPT	1,381.76
LOWES COMPANIES	Other Repairs & Maintenance	967.68
LOWES COMPANIES	OTHER SUPPLIES & MATERIALS	90,281.86
LOWES COMPANIES	REPAIR PARTS	16.14
TOTAL VENDOR PURCHASES: LOWES COMPANIES		113,807.98
LUXURY LINENS	OTHER	375.00
TOTAL VENDOR PURCHASES: LUXURY LINENS		375.00
LYNN IMAGING	PRINT/BIND - PUBLICATIONS	1,669.61
TOTAL VENDOR PURCHASES: LYNN IMAGING		1,669.61
MABLE DOTSON	CONTRACT BUS SERVICES	1,754.50
MABLE DOTSON	MILEAGE - TRAVEL	1,109.60
TOTAL VENDOR PURCHASES: MABLE DOTSON		2,864.10
MABLE WOOD	MILEAGE - TRAVEL	1,530.00
TOTAL VENDOR PURCHASES: MABLE WOOD		1,530.00
MACKIN EDUCATIONAL RESOURCES	LIBRARY BOOKS	1,500.00
TOTAL VENDOR PURCHASES: MACKIN EDUCATIONAL RESOURCES		1,500.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
MALLORY RATLIFF	MILEAGE - TRAVEL	338.52
TOTAL VENDOR PURCHASES: MALLORY RATLIFF		338.52
MARENEM INC	GENERAL SUPPLIES	3,025.00
MARENEM INC	LIBRARY BOOKS	407.00
TOTAL VENDOR PURCHASES: MARENEM INC		3,432.00
MARGIE LOWE	MILEAGE - TRAVEL	1,733.23
TOTAL VENDOR PURCHASES: MARGIE LOWE		1,733.23
MARILEE HYLTON	DUES & FEES	253.00
TOTAL VENDOR PURCHASES: MARILEE HYLTON		253.00
MARLIN	OTHER SUPPLIES & MATERIALS	346.57
TOTAL VENDOR PURCHASES: MARLIN		346.57
MARY BETH HAGAN	MILEAGE - TRAVEL	65.00
MARY BETH HAGAN	OTH PROF TRAINING & DEV SVCS	10.00
TOTAL VENDOR PURCHASES: MARY BETH HAGAN		75.00
MARY BETH STILTNER	MILEAGE - TRAVEL	510.44
TOTAL VENDOR PURCHASES: MARY BETH STILTNER		510.44
MARY DOYLE	OTHER PROFESSIONAL SERVICES	12,200.00
TOTAL VENDOR PURCHASES: MARY DOYLE		12,200.00
MARYRUTH BOOKS, INC.	LIBRARY BOOKS	957.00
TOTAL VENDOR PURCHASES: MARYRUTH BOOKS, INC.		957.00
MATH UNITY, LLC	GENERAL SUPPLIES	2,092.01
TOTAL VENDOR PURCHASES: MATH UNITY, LLC		2,092.01
MATTHEW DILLON	CONTRACT BUS SERVICES	848.25
MATTHEW DILLON	MILEAGE - TRAVEL	650.80
TOTAL VENDOR PURCHASES: MATTHEW DILLON		1,499.05
MAVERICK INSURANCE GROUP LLC	FIDELITY BOND	867.34
MAVERICK INSURANCE GROUP LLC	PROPERTY INSURANCE	1,170,850.00
MAVERICK INSURANCE GROUP LLC	WORKMENS COMPENSATION	436.02

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MAVERICK INSURANCE GROUP LLC		1,172,153.36
MBA RESEARCH & CURRICULUM CENTER	TESTS	1,425.00
TOTAL VENDOR PURCHASES: MBA RESEARCH & CURRICULUM CENTER		1,425.00
MEGGAN VARNEY	MILEAGE - TRAVEL	14.04
MEGGAN VARNEY	OTH PROF TRAINING & DEV SVCS	10.00
TOTAL VENDOR PURCHASES: MEGGAN VARNEY		24.04
MELLANIE HICKS	MILEAGE - TRAVEL	527.90
TOTAL VENDOR PURCHASES: MELLANIE HICKS		527.90
MGC SUPPLY	BUILDING REPAIRS & MAINT	431.41
MGC SUPPLY	GENERAL SUPPLIES	1,079.86
MGC SUPPLY	OTHER SUPPLIES & MATERIALS	23,517.97
MGC SUPPLY	TECHNOLOGY RELATED SUPPLIES	858.00
TOTAL VENDOR PURCHASES: MGC SUPPLY		25,887.24
MICHAEL O'QUINN	DUES & FEES	15.00
MICHAEL O'QUINN	GASOLINE	87.28
TOTAL VENDOR PURCHASES: MICHAEL O'QUINN		102.28
MICHAEL POTTER	DUES & FEES	15.00
MICHAEL POTTER	MILEAGE - TRAVEL	2,059.96
MICHAEL POTTER	TRAVEL - HOTELS	860.61
MICHAEL POTTER	TRAVEL - MEALS	180.00
TOTAL VENDOR PURCHASES: MICHAEL POTTER		3,115.57
MILLARD AREA TECH CENTER	OTHER	195.00
TOTAL VENDOR PURCHASES: MILLARD AREA TECH CENTER		195.00
MILLARD SCHOOL	POSTAGE & PO BOX RENT	134.75
MILLARD SCHOOL	TRANSPORTATION REIMBURSEMENT	251.46
MILLARD SCHOOL	WELFARE (FOOD/CLOTHES/UTIL)	500.00
TOTAL VENDOR PURCHASES: MILLARD SCHOOL		886.21
MILLSTONE LABS, LLC	OTHER	497.00
MILLSTONE LABS, LLC	OTHER SUPPLIES & MATERIALS	497.00
TOTAL VENDOR PURCHASES: MILLSTONE LABS, LLC		994.00
MODITY, INC	GENERAL SUPPLIES	149.69

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MODITY, INC		149.69
MOE'S SOUTHWEST GRILL	FOOD NON INSTR NON FOOD SVC	180.00
TOTAL VENDOR PURCHASES: MOE'S SOUTHWEST GRILL		180.00
MONA'S RESTAURANT	FOOD NON INSTR NON FOOD SVC	164.67
TOTAL VENDOR PURCHASES: MONA'S RESTAURANT		164.67
MONARCH TEACHING TECHNOLOGIES	AUDIOVISUAL MATERIALS	750.00
TOTAL VENDOR PURCHASES: MONARCH TEACHING TECHNOLOGIES		750.00
MOTHER NATURE SPRING WATER	OTHER SUPPLIES & MATERIALS	1,663.20
TOTAL VENDOR PURCHASES: MOTHER NATURE SPRING WATER		1,663.20
MOUNTAIN AGGREGATES	GENERAL SUPPLIES-ATHLETIC DEPT	728.84
TOTAL VENDOR PURCHASES: MOUNTAIN AGGREGATES		728.84
MOUNTAIN FAMILY MEDICINE LLC	MEDICAL SERVICES	14,570.00
TOTAL VENDOR PURCHASES: MOUNTAIN FAMILY MEDICINE LLC		14,570.00
MOUNTAIN MUSIC EXCHANGE	GENERAL SUPPLIES	99.00
TOTAL VENDOR PURCHASES: MOUNTAIN MUSIC EXCHANGE		99.00
MOUNTAIN WATER DISTRICT	ELECTRICITY	172.10
MOUNTAIN WATER DISTRICT	WATER/SEWAGE	217,430.57
TOTAL VENDOR PURCHASES: MOUNTAIN WATER DISTRICT		217,602.67
MULLINS SCHOOL	FOOD INSTR NON FOOD SERVICE	523.50
MULLINS SCHOOL	INSTRUCTIONAL FIELD TRIPS	18.60
TOTAL VENDOR PURCHASES: MULLINS SCHOOL		542.10
MUNICIPAL EQUIPMENT	FURNITURE & FIXTURES	28,666.70
MUNICIPAL EQUIPMENT	OTH PROF TRAINING & DEV SVCS	3,588.82
MUNICIPAL EQUIPMENT	OTHER SUPPLIES & MATERIALS	36,497.31
TOTAL VENDOR PURCHASES: MUNICIPAL EQUIPMENT		68,752.83
MUSIC AND ARTS CA DEPT	GENERAL SUPPLIES	208.99
TOTAL VENDOR PURCHASES: MUSIC AND ARTS CA DEPT		208.99

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
NAEHCY	DUES & FEES	175.00
TOTAL VENDOR PURCHASES: NAEHCY		175.00
NAESP	GENERAL SUPPLIES	235.00
TOTAL VENDOR PURCHASES: NAESP		235.00
NANACK MINI WAREHOUSE	Other Rental	525.00
TOTAL VENDOR PURCHASES: NANACK MINI WAREHOUSE		525.00
NANCY C SCAGGS	DUES & FEES	15.00
TOTAL VENDOR PURCHASES: NANCY C SCAGGS		15.00
NANCY S R VANCE	FOOD NON INSTR NON FOOD SVC	153.00
NANCY S R VANCE	GENERAL SUPPLIES	118.34
NANCY S R VANCE	MILEAGE - TRAVEL	590.43
NANCY S R VANCE	TRAVEL - HOTELS	1,160.76
NANCY S R VANCE	TRAVEL - MEALS	225.00
NANCY S R VANCE	TRAVEL-OTHER RELATED EXPENSES	817.65
TOTAL VENDOR PURCHASES: NANCY S R VANCE		3,065.18
NASCO	GENERAL SUPPLIES	289.42
NASCO	LIBRARY BOOKS	939.87
TOTAL VENDOR PURCHASES: NASCO		1,229.29
NASSP/NHS	DUES & FEES	385.00
TOTAL VENDOR PURCHASES: NASSP/NHS		385.00
NATIONAL CENTER FOR FAMILIES LEARNING, I	CERTIFIED EDUCATIONAL CONSULT	25,146.83
TOTAL VENDOR PURCHASES: NATIONAL CENTER FOR FAMILIES LEARNING, I		25,146.83
NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FEE	135.00
TOTAL VENDOR PURCHASES: NATIONAL CENTER FOR YOUTH ISSUES		135.00
NATIONAL PEN COMPANY	GENERAL SUPPLIES	112.64
TOTAL VENDOR PURCHASES: NATIONAL PEN COMPANY		112.64
NATIONAL PROFESSIONAL RESOURCES INC	GENERAL SUPPLIES	665.50
TOTAL VENDOR PURCHASES: NATIONAL PROFESSIONAL RESOURCES INC		665.50
NATIONAL RESTAURANT ASSOCIATION	SUPPLEMENTARY BKS/STUDY GUIDES	957.89

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
NATIONAL RESTAURANT ASSOCIATION	TESTS	237.15
TOTAL VENDOR PURCHASES: NATIONAL RESTAURANT ASSOCIATION		1,195.04
NATIONAL SAFETY COMPLIANCE	GENERAL SUPPLIES	315.00
TOTAL VENDOR PURCHASES: NATIONAL SAFETY COMPLIANCE		315.00
NCS PEARSON INC.	AUDIOVISUAL MATERIALS	1,034.00
NCS PEARSON INC.	GENERAL SUPPLIES	374.88
NCS PEARSON INC.	SUPPLEMENTARY BKS/STUDY GUIDES	3,433.04
NCS PEARSON INC.	TECH SOFTWARE over \$1000	8,563.00
NCS PEARSON INC.	TESTS	33,225.46
TOTAL VENDOR PURCHASES: NCS PEARSON INC.		46,630.38
NEAL SMITH	DUES & FEES	706.75
NEAL SMITH	GENERAL SUPPLIES	47.70
NEAL SMITH	MEDICARE SUPPLEMENT-ATTORNEY	9,425.86
NEAL SMITH	MILEAGE - TRAVEL	233.85
NEAL SMITH	TRAVEL - HOTELS	.00
NEAL SMITH	TRAVEL - MEALS	72.00
TOTAL VENDOR PURCHASES: NEAL SMITH		10,486.16
NEARPOD INC	ON-LINE NETWORK	4,100.00
NEARPOD INC	TECHNOLOGY RELATED SUPPLIES	1,500.00
TOTAL VENDOR PURCHASES: NEARPOD INC		5,600.00
NEW DAIRY OPCO, LLC	FOOD	422,816.76
TOTAL VENDOR PURCHASES: NEW DAIRY OPCO, LLC		422,816.76
NEWSELA INC	ON-LINE NETWORK	1,500.00
TOTAL VENDOR PURCHASES: NEWSELA INC		1,500.00
NEWTECH SYSTEMS INC	GENERAL SUPPLIES	2,939.00
NEWTECH SYSTEMS INC	OTH PROF TRAINING & DEV SVCS	9,440.64
NEWTECH SYSTEMS INC	OTHER TECHNICAL SERVICES	4,622.90
NEWTECH SYSTEMS INC	TECHNOLOGY RELATED SUPPLIES	9,920.50
TOTAL VENDOR PURCHASES: NEWTECH SYSTEMS INC		26,923.04
NEX VORTEX, INC	TELEPHONE	24,853.35
TOTAL VENDOR PURCHASES: NEX VORTEX, INC		24,853.35
NICHOLAS COLEMAN	DUES & FEES	30.00
NICHOLAS COLEMAN	OTHER SUPPLIES & MATERIALS	34.99

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: NICHOLAS COLEMAN		64.99
NONNIE POP'S GENERAL STORE	OTHER	325.00
TOTAL VENDOR PURCHASES: NONNIE POP'S GENERAL STORE		325.00
NOREGON SYSTEMS	GENERAL SUPPLIES	339.20
NOREGON SYSTEMS	REPAIR PARTS	285.00
TOTAL VENDOR PURCHASES: NOREGON SYSTEMS		624.20
NORTH SIDE PLUMBING SUPPLY INC	OTHER SUPPLIES & MATERIALS	23,845.35
NORTH SIDE PLUMBING SUPPLY INC	REPAIR PARTS	191.20
TOTAL VENDOR PURCHASES: NORTH SIDE PLUMBING SUPPLY INC		24,036.55
NWEA	REGISTRATION FEE	87,012.50
NWEA	TECHNOLOGY RELATED SUPPLIES	58,204.00
TOTAL VENDOR PURCHASES: NWEA		145,216.50
ONE BEAT CPR LEARNING CENTER, LLC	FURNITURE & FIXTURES	354.00
ONE BEAT CPR LEARNING CENTER, LLC	GENERAL SUPPLIES	690.75
ONE BEAT CPR LEARNING CENTER, LLC	OTHER	69.10
TOTAL VENDOR PURCHASES: ONE BEAT CPR LEARNING CENTER, LLC		1,113.85
ONYX COAL SALES	COAL	1,851.50
TOTAL VENDOR PURCHASES: ONYX COAL SALES		1,851.50
OPERATION UNITE	CERTIFIED EDUCATIONAL CONSULT	63,000.00
TOTAL VENDOR PURCHASES: OPERATION UNITE		63,000.00
OSBORNE REPORTING & VIDEO, LLC	LEGAL SERVICES	233.75
OSBORNE REPORTING & VIDEO, LLC	OTH PROF TRAINING & DEV SVCS	296.75
TOTAL VENDOR PURCHASES: OSBORNE REPORTING & VIDEO, LLC		530.50
OTC BRANDS, INC	FOOD	1,773.95
OTC BRANDS, INC	GENERAL SUPPLIES	2,390.79
OTC BRANDS, INC	ORGANIZTN SUPPLIES (ACTIVITY)	1,984.14
OTC BRANDS, INC	OTHER	2,688.12
TOTAL VENDOR PURCHASES: OTC BRANDS, INC		8,837.00
OVERHEAD DOOR COMPANY OF EAST KY LLC	GENERAL SUPPLIES	408.50
OVERHEAD DOOR COMPANY OF EAST KY LLC	OTH PROF TRAINING & DEV SVCS	835.00
OVERHEAD DOOR COMPANY OF EAST KY LLC	Other Repairs & Maintenance	585.00



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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
OVERHEAD DOOR COMPANY OF EAST KY LLC	OTHER SUPPLIES & MATERIALS	4,498.95
TOTAL VENDOR PURCHASES: OVERHEAD DOOR COMPANY OF EAST KY LLC		6,327.45
P & J TRAILER SALES, LLC	OTHER SUPPLIES & MATERIALS	637.00
TOTAL VENDOR PURCHASES: P & J TRAILER SALES, LLC		637.00
PAM RATLIFF	MILEAGE - TRAVEL	140.79
TOTAL VENDOR PURCHASES: PAM RATLIFF		140.79
PAMELA K. PHELPS	GENERAL SUPPLIES	396.71
PAMELA K. PHELPS	SUPPLEMENTARY BKS/STUDY GUIDES	3,978.79
PAMELA K. PHELPS	TEXTBOOKS	3,069.00
TOTAL VENDOR PURCHASES: PAMELA K. PHELPS		7,444.50
PAPER DIRECT, INC	GENERAL SUPPLIES	553.50
TOTAL VENDOR PURCHASES: PAPER DIRECT, INC		553.50
PARTS MASTER	REPAIR PARTS	5,605.75
TOTAL VENDOR PURCHASES: PARTS MASTER		5,605.75
PARTS TOWN, LLC	REPAIR PARTS	558.29
TOTAL VENDOR PURCHASES: PARTS TOWN, LLC		558.29
PASCO SCIENTIFIC	GENERAL SUPPLIES	1,247.00
TOTAL VENDOR PURCHASES: PASCO SCIENTIFIC		1,247.00
PATRICIA H JOHNSON	MILEAGE - TRAVEL	291.59
TOTAL VENDOR PURCHASES: PATRICIA H JOHNSON		291.59
PATRICIA LEA COLLINS	MILEAGE - TRAVEL	1,345.75
TOTAL VENDOR PURCHASES: PATRICIA LEA COLLINS		1,345.75
PATRICK LESTER	DUES & FEES	15.00
TOTAL VENDOR PURCHASES: PATRICK LESTER		15.00
PAUL ADKINS	DUES & FEES	76.00
TOTAL VENDOR PURCHASES: PAUL ADKINS		76.00
PAUL R DELONG	Other Rental	4,320.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
PAUL R DELONG	Other Repairs & Maintenance	6,480.00
TOTAL VENDOR PURCHASES: PAUL R DELONG		10,800.00
PAULA REYNOLDS	DUES & FEES	15.00
TOTAL VENDOR PURCHASES: PAULA REYNOLDS		15.00
PDNS, LLC	TECHNOLOGY RELATED SUPPLIES	1,684.25
TOTAL VENDOR PURCHASES: PDNS, LLC		1,684.25
PDQ.COM	TECHNOLOGY RELATED SUPPLIES	900.00
TOTAL VENDOR PURCHASES: PDQ.COM		900.00
PENNIE RAMSEY	OTH PROF TRAINING & DEV SVCS	25.00
TOTAL VENDOR PURCHASES: PENNIE RAMSEY		25.00
PENNY YOUNG	OTH PROF TRAINING & DEV SVCS	40.00
TOTAL VENDOR PURCHASES: PENNY YOUNG		40.00
PEOPLES INSURANCE	FIDELITY BOND	2,036.00
TOTAL VENDOR PURCHASES: PEOPLES INSURANCE		2,036.00
PETROL TOWERY, INC.	Other Repairs & Maintenance	1,039.90
TOTAL VENDOR PURCHASES: PETROL TOWERY, INC.		1,039.90
PHELPS ELEMENTARY SCHOOL	WELFARE (FOOD/CLOTHES/UTIL)	300.05
TOTAL VENDOR PURCHASES: PHELPS ELEMENTARY SCHOOL		300.05
PHELPS HIGH SCHOOL	CERTIFIED EDUCATIONAL CONSULT	300.00
PHELPS HIGH SCHOOL	GENERAL SUPPLIES	140.00
PHELPS HIGH SCHOOL	VEHICLE REPAIR & MAINT	612.05
TOTAL VENDOR PURCHASES: PHELPS HIGH SCHOOL		1,052.05
PHELPS ONE STOP	GASOLINE	577.51
TOTAL VENDOR PURCHASES: PHELPS ONE STOP		577.51
PHILLIP BIRCHFIELD	MILEAGE - TRAVEL	1,500.97
TOTAL VENDOR PURCHASES: PHILLIP BIRCHFIELD		1,500.97
PIKE COUNTY CENTRAL HIGH SCHOOL	GENERAL SUPPLIES	2,000.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
PIKE COUNTY CENTRAL HIGH SCHOOL	TECH-RELATED HARDWARE	562.00
TOTAL VENDOR PURCHASES: PIKE COUNTY CENTRAL HIGH SCHOOL		2,562.00
PIKE COUNTY LAND FILL	SANITATION SERVICE	87,322.27
TOTAL VENDOR PURCHASES: PIKE COUNTY LAND FILL		87,322.27
PIKE COUNTY SHERIFF	SECURITY SERVICES	130,000.00
PIKE COUNTY SHERIFF	TAX COLLECTION FEES	433,518.50
TOTAL VENDOR PURCHASES: PIKE COUNTY SHERIFF		563,518.50
PIKEVILLE ACE HARDWARE	OTHER SUPPLIES & MATERIALS	3,050.51
TOTAL VENDOR PURCHASES: PIKEVILLE ACE HARDWARE		3,050.51
PIKEVILLE AREA FAMILY YMCA	OTHER	184.00
TOTAL VENDOR PURCHASES: PIKEVILLE AREA FAMILY YMCA		184.00
PIKEVILLE AUTOMOTIVE AND INDUSTRIAL SUPP	VEHICLE REPAIR & MAINT	26.94
TOTAL VENDOR PURCHASES: PIKEVILLE AUTOMOTIVE AND INDUSTRIAL SUPP		26.94
PIKEVILLE MEDICAL CENTER	GENERAL SUPPLIES	300.00
PIKEVILLE MEDICAL CENTER	MEDICAL SERVICES	640.00
PIKEVILLE MEDICAL CENTER	OTH PROF TRAINING & DEV SVCS	160.00
TOTAL VENDOR PURCHASES: PIKEVILLE MEDICAL CENTER		1,100.00
PIKEVILLE MINI STORAGE	Other Rental	2,508.00
TOTAL VENDOR PURCHASES: PIKEVILLE MINI STORAGE		2,508.00
PIKEVILLE SPORTING GOODS, INC.	OTHER	700.00
TOTAL VENDOR PURCHASES: PIKEVILLE SPORTING GOODS, INC.		700.00
PIONEER VALLEY BOOKS	GENERAL SUPPLIES	45.99
PIONEER VALLEY BOOKS	SUPPLEMENTARY BKS/STUDY GUIDES	6,871.00
TOTAL VENDOR PURCHASES: PIONEER VALLEY BOOKS		6,916.99
PITNEY BOWES GLOBAL FINANCIAL SERVICES L	COPIER RENTAL	309.48
PITNEY BOWES GLOBAL FINANCIAL SERVICES L	Other Rental	3,252.75
PITNEY BOWES GLOBAL FINANCIAL SERVICES L	Other Repairs & Maintenance	185.71
TOTAL VENDOR PURCHASES: PITNEY BOWES GLOBAL FINANCIAL SERVICES L		3,747.94
PITNEY BOWES INC	COPIER RENTAL	137.94

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
PITNEY BOWES INC	GENERAL SUPPLIES	399.45
PITNEY BOWES INC	Other Rental	117.00
TOTAL VENDOR PURCHASES: PITNEY BOWES INC		654.39
PITNEY BOWES RESERVE ACCOUNT	POSTAGE & PO BOX RENT	1,000.00
TOTAL VENDOR PURCHASES: PITNEY BOWES RESERVE ACCOUNT		1,000.00
PITSCO	GENERAL SUPPLIES	188.41
TOTAL VENDOR PURCHASES: PITSCO		188.41
PLUMBMASTER INC	OTHER SUPPLIES & MATERIALS	1,631.72
TOTAL VENDOR PURCHASES: PLUMBMASTER INC		1,631.72
POCKET NURSE	GENERAL SUPPLIES	143.92
TOTAL VENDOR PURCHASES: POCKET NURSE		143.92
POP'S CHEVROLET	REPAIR PARTS	2,227.99
TOTAL VENDOR PURCHASES: POP'S CHEVROLET		2,227.99
POSITIVE PROMOTIONS	GENERAL SUPPLIES	2,135.91
POSITIVE PROMOTIONS	ORGANIZTN SUPPLIES (ACTIVITY)	2,011.63
POSITIVE PROMOTIONS	OTHER	1,149.69
POSITIVE PROMOTIONS	OTHER SUPPLIES & MATERIALS	509.70
POSITIVE PROMOTIONS	WELFARE (FOOD/CLOTHES/UTIL)	1,662.50
TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS		7,469.43
POWER COOL ENGINEERS	CONSTRUCTION SERVICES	6,485.71
TOTAL VENDOR PURCHASES: POWER COOL ENGINEERS		6,485.71
POWERHOUSE CYCLES, LLC	OTHER SUPPLIES & MATERIALS	138.00
TOTAL VENDOR PURCHASES: POWERHOUSE CYCLES, LLC		138.00
PRATER CONSTRUCTION, INC.	OTHER SUPPLIES & MATERIALS	400.00
TOTAL VENDOR PURCHASES: PRATER CONSTRUCTION, INC.		400.00
PRATER'S BODY SHOP	VEHICLE REPAIR & MAINT	532.00
TOTAL VENDOR PURCHASES: PRATER'S BODY SHOP		532.00
PRECISION PRINTING COMPANY	REPAIR PARTS	1,632.02

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PRECISION PRINTING COMPANY		1,632.02
PREMIER TABLE LINENS	GENERAL SUPPLIES	178.63
TOTAL VENDOR PURCHASES: PREMIER TABLE LINENS		178.63
PRESENTATION SOLUTIONS	GENERAL SUPPLIES	1,809.31
TOTAL VENDOR PURCHASES: PRESENTATION SOLUTIONS		1,809.31
PRO BILLING CORPORATION 17	REPAIR PARTS	986.29
PRO BILLING CORPORATION 17	VEHICLE REPAIR & MAINT	3,191.76
TOTAL VENDOR PURCHASES: PRO BILLING CORPORATION 17		4,178.05
PRO-ED	SUPPLEMENTARY BKS/STUDY GUIDES	262.90
TOTAL VENDOR PURCHASES: PRO-ED		262.90
PROSOURCE PRODUCTS, INC.	Other Repairs & Maintenance	2,947.88
TOTAL VENDOR PURCHASES: PROSOURCE PRODUCTS, INC.		2,947.88
PROSYS INFORMATION SYSTEMS, INC.	TECH-RELATED HARDWARE	3,740.00
TOTAL VENDOR PURCHASES: PROSYS INFORMATION SYSTEMS, INC.		3,740.00
PSST, LLC	DATA PROCESSING & CODING SVCS	5,956.00
TOTAL VENDOR PURCHASES: PSST, LLC		5,956.00
PUBLIC ENTITY INSURANCE	FIDELITY BOND	4,185.00
TOTAL VENDOR PURCHASES: PUBLIC ENTITY INSURANCE		4,185.00
PURCHASE POWER	Other Rental	14.81
PURCHASE POWER	POSTAGE & PO BOX RENT	870.38
TOTAL VENDOR PURCHASES: PURCHASE POWER		885.19
QUALITY FOODS	FOOD INSTR NON FOOD SERVICE	123.50
QUALITY FOODS	WELFARE (FOOD/CLOTHES/UTIL)	250.56
TOTAL VENDOR PURCHASES: QUALITY FOODS		374.06
QUALITY FOODS #2	DO NOT USE-MUST BE S, T OR W	74.95
TOTAL VENDOR PURCHASES: QUALITY FOODS #2		74.95
QUICK SIGNS & BANNERS	GENERAL SUPPLIES	235.50
QUICK SIGNS & BANNERS	OTHER PRINTING	76.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: QUICK SIGNS & BANNERS		311.50
QUILL CORPORATION	AUDIOVISUAL MATERIALS	460.10
QUILL CORPORATION	GENERAL SUPPLIES	56,400.95
QUILL CORPORATION	LIBRARY BOOKS	574.74
QUILL CORPORATION	OTHER	2,497.34
QUILL CORPORATION	OTHER SUPPLIES & MATERIALS	113.47
QUILL CORPORATION	TECH-RELATED REPS & MAINT	1,968.26
QUILL CORPORATION	TECHNOLOGY RELATED SUPPLIES	188.98
QUILL CORPORATION	WELFARE (FOOD/CLOTHES/UTIL)	1,496.99
TOTAL VENDOR PURCHASES: QUILL CORPORATION		63,700.83
QUIZLET	ON-LINE NETWORK	306.43
TOTAL VENDOR PURCHASES: QUIZLET		306.43
R.E. MICHAEL	BOTTLED GAS	5,705.24
R.E. MICHAEL	OTHER SUPPLIES & MATERIALS	3,489.96
TOTAL VENDOR PURCHASES: R.E. MICHAEL		9,195.20
RAMONA J. ROBINSON	MILEAGE - TRAVEL	1,241.00
TOTAL VENDOR PURCHASES: RAMONA J. ROBINSON		1,241.00
RANDI VARNEY	MILEAGE - TRAVEL	84.24
RANDI VARNEY	OTH PROF TRAINING & DEV SVCS	100.00
TOTAL VENDOR PURCHASES: RANDI VARNEY		184.24
RANDY'S AUTO DETAILING	OTHER PROFESSIONAL SERVICES	350.00
TOTAL VENDOR PURCHASES: RANDY'S AUTO DETAILING		350.00
READING READING BOOKS	SUPPLEMENTARY BKS/STUDY GUIDES	1,838.49
TOTAL VENDOR PURCHASES: READING READING BOOKS		1,838.49
READNG RECOVERY COUNCIL OF NORTH AMERICA DUES & FEES		150.00
READNG RECOVERY COUNCIL OF NORTH AMERICA REGISTRATION FEE		938.00
TOTAL VENDOR PURCHASES: READNG RECOVERY COUNCIL OF NORTH AMERICA		1,088.00
REALLY GOOD STUFF LLC	GENERAL SUPPLIES	2,381.00
TOTAL VENDOR PURCHASES: REALLY GOOD STUFF LLC		2,381.00
REHABMART, LLC	GENERAL SUPPLIES	249.95

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: REHABMART, LLC		249.95
REMUX EDUCATION	GENERAL SUPPLIES	147.00
REMUX EDUCATION	OTHER	3,173.00
REMUX EDUCATION	OTHER SUPPLIES & MATERIALS	399.00
TOTAL VENDOR PURCHASES: REMIX EDUCATION		3,719.00
RENAISSANCE LEARNING, INC.	GENERAL SUPPLIES	45,933.30
RENAISSANCE LEARNING, INC.	TECHNOLOGY RELATED SUPPLIES	43,633.70
TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING, INC.		89,567.00
REXEL NEE JACKSON	MILEAGE - TRAVEL	691.10
REXEL NEE JACKSON	TRAVEL - HOTELS	.00
REXEL NEE JACKSON	TRAVEL - MEALS	108.00
TOTAL VENDOR PURCHASES: REXEL NEE JACKSON		799.10
REYNOLDS TRUCK EQUIPMENT	REPAIR PARTS	408.00
TOTAL VENDOR PURCHASES: REYNOLDS TRUCK EQUIPMENT		408.00
REYNOLDS-BLACKBURN	OTHER PROFESSIONAL SERVICES	17,400.00
TOTAL VENDOR PURCHASES: REYNOLDS-BLACKBURN		17,400.00
RHONDA MOORE	TRAVEL - IN DISTRICT	376.74
TOTAL VENDOR PURCHASES: RHONDA MOORE		376.74
RICHARD FOIT	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: RICHARD FOIT		30.00
RICHARDSON ASSOCIATES ARCHITECTS	ARCHECTUR & ENGINEERING SVCS	32,164.00
TOTAL VENDOR PURCHASES: RICHARDSON ASSOCIATES ARCHITECTS		32,164.00
RICKY A. BRANHAM	TRAVEL - IN DISTRICT	1,500.06
TOTAL VENDOR PURCHASES: RICKY A. BRANHAM		1,500.06
RICOH USA, INC.	COPIER RENTAL	11,194.67
RICOH USA, INC.	Other Rental	6.50
RICOH USA, INC.	Other Repairs & Maintenance	2,657.40
TOTAL VENDOR PURCHASES: RICOH USA, INC.		13,858.57
RICOH USA, INC.	COPIER RENTAL	781.33

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: RICOH USA, INC.		781.33
RIEGLE PRESS, INC.	GENERAL SUPPLIES	351.05
TOTAL VENDOR PURCHASES: RIEGLE PRESS, INC.		351.05
RITA SUE ROBINSON	DUES & FEES	15.00
TOTAL VENDOR PURCHASES: RITA SUE ROBINSON		15.00
RIVERSIDE INSIGHTS	TESTS	1,151.06
TOTAL VENDOR PURCHASES: RIVERSIDE INSIGHTS		1,151.06
RJ FLANNERY LLC	FINANCIAL SERVICES	2,785.45
TOTAL VENDOR PURCHASES: RJ FLANNERY LLC		2,785.45
ROBBIE BISHOP	TRAVEL - MEALS	126.00
TOTAL VENDOR PURCHASES: ROBBIE BISHOP		126.00
ROBERT HATFIELD	OTH PROF TRAINING & DEV SVCS	1,000.00
TOTAL VENDOR PURCHASES: ROBERT HATFIELD		1,000.00
ROBERT KISER	DUES & FEES	15.00
TOTAL VENDOR PURCHASES: ROBERT KISER		15.00
ROBERTS INSURANCE	STUDENT LIABILITY INSURANCE	109,905.20
TOTAL VENDOR PURCHASES: ROBERTS INSURANCE		109,905.20
ROBERTSON FIRE PROTECTION SERVICE	GENERAL SUPPLIES	70.00
ROBERTSON FIRE PROTECTION SERVICE	REPAIR PARTS	280.00
TOTAL VENDOR PURCHASES: ROBERTSON FIRE PROTECTION SERVICE		350.00
ROBIN JUSTICE	MILEAGE - TRAVEL	1,836.46
TOTAL VENDOR PURCHASES: ROBIN JUSTICE		1,836.46
ROBOTICS EDUCATION AND COMPETITION	FOUN TESTS	300.00
TOTAL VENDOR PURCHASES: ROBOTICS EDUCATION AND COMPETITION	FOUN	300.00
ROCHESTER 100 INC	GENERAL SUPPLIES	1,525.50
TOTAL VENDOR PURCHASES: ROCHESTER 100 INC		1,525.50



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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ROD VARNEY	MILEAGE - TRAVEL	661.83
TOTAL VENDOR PURCHASES: ROD VARNEY		661.83
RODNEY ROWE	CERTIFIED SUBSTITUTE SALARY	27.69
RODNEY ROWE	DUES & FEES	15.00
RODNEY ROWE	MILEAGE - TRAVEL	1,861.90
TOTAL VENDOR PURCHASES: RODNEY ROWE		1,904.59
ROEDING INSURANCE	DUES & FEES	81.44
ROEDING INSURANCE	FIDELITY BOND	40.72
ROEDING INSURANCE	FINANCIAL SERVICES	81.44
TOTAL VENDOR PURCHASES: ROEDING INSURANCE		203.60
ROTARY CLUB OF PIKEVILLE	DUES & FEES	283.00
TOTAL VENDOR PURCHASES: ROTARY CLUB OF PIKEVILLE		283.00
RUTHERFORD LEARNING GROUP, INC	CERTIFIED EDUCATIONAL CONSULT	6,800.00
TOTAL VENDOR PURCHASES: RUTHERFORD LEARNING GROUP, INC		6,800.00
RYAN POTTER	BUILDING REPAIRS & MAINT	2,210.00
RYAN POTTER	GENERAL SUPPLIES	1,440.00
TOTAL VENDOR PURCHASES: RYAN POTTER		3,650.00
RYDIN DECAL	GENERAL SUPPLIES	526.00
TOTAL VENDOR PURCHASES: RYDIN DECAL		526.00
S & S FIRESTONE INC	GENERAL SUPPLIES	76.35
S & S FIRESTONE INC	REPAIR PARTS	203.00
S & S FIRESTONE INC	TIRES & TUBES	37,147.69
TOTAL VENDOR PURCHASES: S & S FIRESTONE INC		37,427.04
S & S WORLDWIDE INC	GENERAL SUPPLIES	143.57
S & S WORLDWIDE INC	OTHER	1,013.68
TOTAL VENDOR PURCHASES: S & S WORLDWIDE INC		1,157.25
SAF-GARD SAFETY SHOE CO	UNIFORMS	10,823.92
TOTAL VENDOR PURCHASES: SAF-GARD SAFETY SHOE CO		10,823.92
SAFETY-KLEEN	GENERAL SUPPLIES	474.00
TOTAL VENDOR PURCHASES: SAFETY-KLEEN		474.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SAGE PUBLICATIONS, INC	SUPPLEMENTARY BKS/STUDY GUIDES	106.95
TOTAL VENDOR PURCHASES: SAGE PUBLICATIONS, INC		106.95
SAMANTHA RATLIFF	MILEAGE - TRAVEL	145.47
TOTAL VENDOR PURCHASES: SAMANTHA RATLIFF		145.47
SANDY HARRISON	TRAVEL - IN DISTRICT	400.03
TOTAL VENDOR PURCHASES: SANDY HARRISON		400.03
SASBO (SO ASSO. SCH BUS OFFICIALS)	REGISTRATION FEE	400.00
TOTAL VENDOR PURCHASES: SASBO (SO ASSO. SCH BUS OFFICIALS)		400.00
SAVVAS LEARNING COMPANY LLC	GENERAL SUPPLIES	12,171.22
SAVVAS LEARNING COMPANY LLC	ON-LINE NETWORK	5,730.41
SAVVAS LEARNING COMPANY LLC	SUPPLEMENTARY BKS/STUDY GUIDES	5,938.12
SAVVAS LEARNING COMPANY LLC	TECHNOLOGY RELATED SUPPLIES	29,986.14
SAVVAS LEARNING COMPANY LLC	TEXTBOOKS	33,346.71
TOTAL VENDOR PURCHASES: SAVVAS LEARNING COMPANY LLC		87,172.60
SCHILLER	BUILDING REPAIRS & MAINT	88.57
SCHILLER	GENERAL SUPPLIES	220.00
SCHILLER	Other Repairs & Maintenance	64.64
SCHILLER	OTHER SUPPLIES & MATERIALS	1,716.49
TOTAL VENDOR PURCHASES: SCHILLER		2,089.70
SCHLONDA BROWN	MILEAGE - TRAVEL	96.80
TOTAL VENDOR PURCHASES: SCHLONDA BROWN		96.80
SCHMITZ FOAM PRODUCTS LLC	CONSTRUCTION SERVICES	66,900.00
TOTAL VENDOR PURCHASES: SCHMITZ FOAM PRODUCTS LLC		66,900.00
SCHOLASTIC BOOK FAIRS	SUPPLEMENTARY BKS/STUDY GUIDES	174.75
TOTAL VENDOR PURCHASES: SCHOLASTIC BOOK FAIRS		174.75
SCHOLASTIC INC	GENERAL SUPPLIES	7,688.82
SCHOLASTIC INC	LIBRARY BOOKS	9,017.64
SCHOLASTIC INC	OTHER	288.87
SCHOLASTIC INC	PERIODICALS & NEWSPAPERS	3,682.01
SCHOLASTIC INC	SUPPLEMENTARY BKS/STUDY GUIDES	12,030.65
TOTAL VENDOR PURCHASES: SCHOLASTIC INC		32,707.99

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SCHOLASTIC INC.	GENERAL SUPPLIES	411.96
TOTAL VENDOR PURCHASES: SCHOLASTIC INC.		411.96
SCHOOL DATEBOOKS, INC.	GENERAL SUPPLIES	1,161.69
TOTAL VENDOR PURCHASES: SCHOOL DATEBOOKS, INC.		1,161.69
SCHOOL DISTRICT SUPPLIES	GENERAL SUPPLIES	589.00
TOTAL VENDOR PURCHASES: SCHOOL DISTRICT SUPPLIES		589.00
SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	1,068.69
TOTAL VENDOR PURCHASES: SCHOOL HEALTH CORPORATION		1,068.69
SCHOOL LABELS.COM	GENERAL SUPPLIES	959.50
TOTAL VENDOR PURCHASES: SCHOOL LABELS.COM		959.50
SCHOOL MAINTENANCE SUPPLY INC	REPAIR PARTS	2,591.79
TOTAL VENDOR PURCHASES: SCHOOL MAINTENANCE SUPPLY INC		2,591.79
SCHOOL NURSE SUPPLY, INC.	GENERAL SUPPLIES	212.50
TOTAL VENDOR PURCHASES: SCHOOL NURSE SUPPLY, INC.		212.50
SCHOOL OUTFITTERS	GENERAL SUPPLIES	1,202.65
TOTAL VENDOR PURCHASES: SCHOOL OUTFITTERS		1,202.65
SCHOOL SPECIALTY LLC	GENERAL SUPPLIES	10,565.79
SCHOOL SPECIALTY LLC	OTHER	3,249.18
SCHOOL SPECIALTY LLC	SUPPLEMENTARY BKS/STUDY GUIDES	181.28
SCHOOL SPECIALTY LLC	TECHNOLOGY RELATED SUPPLIES	2,139.95
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY LLC		16,136.20
SCHOOL'S IN	GENERAL SUPPLIES	882.77
TOTAL VENDOR PURCHASES: SCHOOL'S IN		882.77
SCHOOLPOINTE	TECHNOLOGY RELATED SUPPLIES	12,750.00
TOTAL VENDOR PURCHASES: SCHOOLPOINTE		12,750.00
SECURITY EQUIPMENT SUPPLY, INC	OTHER SUPPLIES & MATERIALS	687.51
TOTAL VENDOR PURCHASES: SECURITY EQUIPMENT SUPPLY, INC		687.51

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SEESAW LEARNING INC	ON-LINE NETWORK	1,100.00
TOTAL VENDOR PURCHASES: SEESAW LEARNING INC		1,100.00
SERVICE LIGHTING AND ELECTRICAL	GENERAL SUPPLIES	220.67
TOTAL VENDOR PURCHASES: SERVICE LIGHTING AND ELECTRICAL		220.67
SEWFUL CREATIONS	GENERAL SUPPLIES	2,720.00
TOTAL VENDOR PURCHASES: SEWFUL CREATIONS		2,720.00
SHANE HURLEY	MILEAGE - TRAVEL	585.52
SHANE HURLEY	TRAVEL - HOTELS	.00
SHANE HURLEY	TRAVEL - MEALS	108.00
TOTAL VENDOR PURCHASES: SHANE HURLEY		693.52
SHANNON KISER	TRAVEL - IN DISTRICT	877.21
TOTAL VENDOR PURCHASES: SHANNON KISER		877.21
SHARON MOORE	MILEAGE - TRAVEL	880.14
TOTAL VENDOR PURCHASES: SHARON MOORE		880.14
SHARON SOWARDS	OTHER	200.00
TOTAL VENDOR PURCHASES: SHARON SOWARDS		200.00
SHELIA BLACKBURN	DUES & FEES	15.00
TOTAL VENDOR PURCHASES: SHELIA BLACKBURN		15.00
SHELIA WRIGHT	MILEAGE - TRAVEL	320.95
TOTAL VENDOR PURCHASES: SHELIA WRIGHT		320.95
SHELLEY COLLINS	TRAVEL - IN DISTRICT	601.12
TOTAL VENDOR PURCHASES: SHELLEY COLLINS		601.12
SHERIE SHALLEY	MILEAGE - TRAVEL	12.48
SHERIE SHALLEY	OTH PROF TRAINING & DEV SVCS	30.00
TOTAL VENDOR PURCHASES: SHERIE SHALLEY		42.48
SHERWIN WILLIAMS	BUILDING REPAIRS & MAINT	115.75
SHERWIN WILLIAMS	GENERAL SUPPLIES	1,513.38
SHERWIN WILLIAMS	OTHER SUPPLIES & MATERIALS	18,023.22

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SHERWIN WILLIAMS		19,652.35
SHI INTERNATIONAL CORP	TECHNOLOGY RELATED SUPPLIES	65,599.00
TOTAL VENDOR PURCHASES: SHI INTERNATIONAL CORP		65,599.00
SHIRT GALLERY LLC	OTHER	755.75
TOTAL VENDOR PURCHASES: SHIRT GALLERY LLC		755.75
SHOE DEPARTMENT	GENERAL SUPPLIES	500.00
SHOE DEPARTMENT	WELFARE (FOOD/CLOTHES/UTIL)	852.67
TOTAL VENDOR PURCHASES: SHOE DEPARTMENT		1,352.67
SHRED-ALL DOCUMENTS INC	OTH PROF TRAINING & DEV SVCS	527.16
TOTAL VENDOR PURCHASES: SHRED-ALL DOCUMENTS INC		527.16
SIGN WAREHOUSE	GENERAL SUPPLIES	300.31
TOTAL VENDOR PURCHASES: SIGN WAREHOUSE		300.31
SIGNS OF APPALACHIA, LLC	GENERAL SUPPLIES	293.61
TOTAL VENDOR PURCHASES: SIGNS OF APPALACHIA, LLC		293.61
SIMPLE SOLUTIONS	SUPPLEMENTARY BKS/STUDY GUIDES	843.70
TOTAL VENDOR PURCHASES: SIMPLE SOLUTIONS		843.70
SNA LOCKBOX - CREDENTIALING	DUES & FEES	549.00
TOTAL VENDOR PURCHASES: SNA LOCKBOX - CREDENTIALING		549.00
SOLAR WINDS	TECHNOLOGY RELATED SUPPLIES	4,751.00
TOTAL VENDOR PURCHASES: SOLAR WINDS		4,751.00
SOLUTION TREE	REGISTRATION FEE	375.15
TOTAL VENDOR PURCHASES: SOLUTION TREE		375.15
SOUTHERN OHIO BUS SEATING INC	REPAIR PARTS	6,770.00
TOTAL VENDOR PURCHASES: SOUTHERN OHIO BUS SEATING INC		6,770.00
SOUTHERN RED ROCK	OTHER SUPPLIES & MATERIALS	7,846.80
TOTAL VENDOR PURCHASES: SOUTHERN RED ROCK		7,846.80

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SOUTHPAW ENTERPRISES	GENERAL SUPPLIES	497.61
TOTAL VENDOR PURCHASES: SOUTHPAW ENTERPRISES		497.61
SPEECHCORNER	GENERAL SUPPLIES	80.92
TOTAL VENDOR PURCHASES: SPEECHCORNER		80.92
SPRAY FOAM INSULATION	OTH PROF TRAINING & DEV SVCS	6,600.00
TOTAL VENDOR PURCHASES: SPRAY FOAM INSULATION		6,600.00
STANDA DREW MULLINS	MILEAGE - TRAVEL	23.40
STANDA DREW MULLINS	OTH PROF TRAINING & DEV SVCS	20.00
TOTAL VENDOR PURCHASES: STANDA DREW MULLINS		43.40
STAPLES	GENERAL SUPPLIES	499.38
TOTAL VENDOR PURCHASES: STAPLES		499.38
STAPLES ADVANTAGE	AUDIOVISUAL MATERIALS	369.99
STAPLES ADVANTAGE	GENERAL SUPPLIES	66,008.16
STAPLES ADVANTAGE	OTHER SUPPLIES & MATERIALS	1,009.93
STAPLES ADVANTAGE	SUPPLIES-TECH RELATED DEVICES	31.58
STAPLES ADVANTAGE	TECH-RELATED HARDWARE	984.14
TOTAL VENDOR PURCHASES: STAPLES ADVANTAGE		68,403.80
STARFALL EDUCATION	GENERAL SUPPLIES	270.00
TOTAL VENDOR PURCHASES: STARFALL EDUCATION		270.00
STATE ELECTRIC SUPPLY CO	BUILDING REPAIRS & MAINT	1,718.00
STATE ELECTRIC SUPPLY CO	GENERAL SUPPLIES	61.58
STATE ELECTRIC SUPPLY CO	OTHER SUPPLIES & MATERIALS	99,929.67
STATE ELECTRIC SUPPLY CO	TECHNOLOGY RELATED SUPPLIES	5,032.60
TOTAL VENDOR PURCHASES: STATE ELECTRIC SUPPLY CO		106,741.85
STEPHANY LOWE	MILEAGE - TRAVEL	375.52
STEPHANY LOWE	TRAVEL - HOTELS	.00
STEPHANY LOWE	TRAVEL - MEALS	108.00
TOTAL VENDOR PURCHASES: STEPHANY LOWE		483.52
STEVE SPURLOCK	MILEAGE - TRAVEL	388.70
STEVE SPURLOCK	OTH PROF TRAINING & DEV SVCS	3,037.50
TOTAL VENDOR PURCHASES: STEVE SPURLOCK		3,426.20

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
STEVIE THACKER	MILEAGE - TRAVEL	31.98
TOTAL VENDOR PURCHASES: STEVIE THACKER		31.98
STUDENT TRANSPORTATION ASSOCIATION OF KY	REGISTRATION FEE	200.00
TOTAL VENDOR PURCHASES: STUDENT TRANSPORTATION ASSOCIATION OF KY		200.00
STUDIES WEEKLY, INC.	GENERAL SUPPLIES	298.36
STUDIES WEEKLY, INC.	ON-LINE NETWORK	1,700.00
TOTAL VENDOR PURCHASES: STUDIES WEEKLY, INC.		1,998.36
SUMMER HUNT	MILEAGE - TRAVEL	205.20
SUMMER HUNT	OTH PROF TRAINING & DEV SVCS	70.00
TOTAL VENDOR PURCHASES: SUMMER HUNT		275.20
SUMMIT ENGINEERING	ARCHECTUR & ENGINEERING SVCS	98,220.75
TOTAL VENDOR PURCHASES: SUMMIT ENGINEERING		98,220.75
SUMMIT PROFESSIONAL EDUCATION	SUPPLEMENTARY BKS/STUDY GUIDES	249.99
TOTAL VENDOR PURCHASES: SUMMIT PROFESSIONAL EDUCATION		249.99
SUNSHINE GROW SHOP	OTHER	72.75
TOTAL VENDOR PURCHASES: SUNSHINE GROW SHOP		72.75
SUPER DUPER PUBLICATIONS	AUDIOVISUAL MATERIALS	3,994.00
SUPER DUPER PUBLICATIONS	SUPPLEMENTARY BKS/STUDY GUIDES	145.70
SUPER DUPER PUBLICATIONS	TESTS	201.00
TOTAL VENDOR PURCHASES: SUPER DUPER PUBLICATIONS		4,340.70
SUPERIOR DISTRIBUTION	GENERAL SUPPLIES	14,394.43
SUPERIOR DISTRIBUTION	OTHER SUPPLIES & MATERIALS	13,336.59
TOTAL VENDOR PURCHASES: SUPERIOR DISTRIBUTION		27,731.02
SUPERIOR OFFICE SERVICE	GENERAL SUPPLIES	405.80
SUPERIOR OFFICE SERVICE	Other Repairs & Maintenance	95.00
SUPERIOR OFFICE SERVICE	TECH-RELATED HARDWARE	6,700.00
TOTAL VENDOR PURCHASES: SUPERIOR OFFICE SERVICE		7,200.80
SUPREME SCHOOL SUPPLY COMPANY	GENERAL SUPPLIES	91.24
TOTAL VENDOR PURCHASES: SUPREME SCHOOL SUPPLY COMPANY		91.24

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SYDNEY MEADE	MILEAGE - TRAVEL	58.48
TOTAL VENDOR PURCHASES: SYDNEY MEADE		58.48
SYDNI ROBINETTE	DUES & FEES	511.00
SYDNI ROBINETTE	MILEAGE - TRAVEL	183.30
TOTAL VENDOR PURCHASES: SYDNI ROBINETTE		694.30
SYN-TECH SYSTEMS	DIESEL FUEL	18,360.00
TOTAL VENDOR PURCHASES: SYN-TECH SYSTEMS		18,360.00
T & D SPORTING GOODS CO	AWARDS	1,312.55
T & D SPORTING GOODS CO	GENERAL SUPPLIES	3,610.50
T & D SPORTING GOODS CO	GENERAL SUPPLIES-ATHLETIC DEPT	525.00
T & D SPORTING GOODS CO	OTHER SUPPLIES & MATERIALS	330.00
T & D SPORTING GOODS CO	WELFARE (FOOD/CLOTHES/UTIL)	471.44
TOTAL VENDOR PURCHASES: T & D SPORTING GOODS CO		6,249.49
TACKETT'S MARKET	GENERAL SUPPLIES	660.00
TACKETT'S MARKET	OTHER	850.00
TACKETT'S MARKET	WELFARE (FOOD/CLOTHES/UTIL)	1,787.00
TOTAL VENDOR PURCHASES: TACKETT'S MARKET		3,297.00
TAMMY GRANT	MILEAGE - TRAVEL	539.58
TOTAL VENDOR PURCHASES: TAMMY GRANT		539.58
TAMMY JOHNSON	MILEAGE - TRAVEL	130.68
TOTAL VENDOR PURCHASES: TAMMY JOHNSON		130.68
TAMMY TUSSEY	DUES & FEES	45.00
TOTAL VENDOR PURCHASES: TAMMY TUSSEY		45.00
TAMMY WILKERSON	MILEAGE - TRAVEL	83.42
TAMMY WILKERSON	TRAVEL - HOTELS	202.18
TAMMY WILKERSON	TRAVEL - MEALS	72.00
TOTAL VENDOR PURCHASES: TAMMY WILKERSON		357.60
TANGIBLE PLAY, INC	GENERAL SUPPLIES	63.00
TOTAL VENDOR PURCHASES: TANGIBLE PLAY, INC		63.00
TAYLOR METAL ROOFING & SIDING	GENERAL SUPPLIES-ATHLETIC DEPT	2,028.75



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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TAYLOR METAL ROOFING & SIDING		2,028.75
TEACH TOWN	AUDIOVISUAL MATERIALS	5,691.03
TEACH TOWN	SUPPLEMENTARY BKS/STUDY GUIDES	54,514.16
TEACH TOWN	TECH SOFTWARE over \$1000	14,669.00
TOTAL VENDOR PURCHASES: TEACH TOWN		74,874.19
TEACHERS DISCOVERY	SUPPLEMENTARY BKS/STUDY GUIDES	294.61
TOTAL VENDOR PURCHASES: TEACHERS DISCOVERY		294.61
TEACHERS SYNERGY LLC	GENERAL SUPPLIES	844.45
TEACHERS SYNERGY LLC	SUPPLEMENTARY BKS/STUDY GUIDES	481.75
TOTAL VENDOR PURCHASES: TEACHERS SYNERGY LLC		1,326.20
TEAM FITZ GRAPHICS	GENERAL SUPPLIES	1,320.00
TEAM FITZ GRAPHICS	OTHER SUPPLIES & MATERIALS	3,025.00
TOTAL VENDOR PURCHASES: TEAM FITZ GRAPHICS		4,345.00
TECHNICAL PRODUCTS SERVICE & SALES, INC	OTHER SUPPLIES & MATERIALS	21,315.00
TOTAL VENDOR PURCHASES: TECHNICAL PRODUCTS SERVICE & SALES, INC		21,315.00
TECHNICAL TRAINING AIDS	TECH SOFTWARE over \$1000	3,160.00
TOTAL VENDOR PURCHASES: TECHNICAL TRAINING AIDS		3,160.00
TED JOHNSON SOUTHFORK FARMS LLC	FOOD	52,238.50
TOTAL VENDOR PURCHASES: TED JOHNSON SOUTHFORK FARMS LLC		52,238.50
TEE'D UP	GENERAL SUPPLIES	148.00
TOTAL VENDOR PURCHASES: TEE'D UP		148.00
TENNESSEE OFFICE SUPPLY	GENERAL SUPPLIES-CUSTODIANS	9,358.69
TOTAL VENDOR PURCHASES: TENNESSEE OFFICE SUPPLY		9,358.69
TENNESSEE VITAL RECORDS	OTH PROF TRAINING & DEV SVCS	15.00
TOTAL VENDOR PURCHASES: TENNESSEE VITAL RECORDS		15.00
TERESA GOODSON	MILEAGE - TRAVEL	1,237.44
TOTAL VENDOR PURCHASES: TERESA GOODSON		1,237.44

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YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TEXAS ROADHOUSE	FOOD NON INSTR NON FOOD SVC	1,573.50
TEXAS ROADHOUSE	GENERAL SUPPLIES	471.00
TOTAL VENDOR PURCHASES: TEXAS ROADHOUSE		2,044.50
THACKER REFRIGERATION SERV.	OTHER SUPPLIES & MATERIALS	35.00
THACKER REFRIGERATION SERV.	REPAIR PARTS	60.00
TOTAL VENDOR PURCHASES: THACKER REFRIGERATION SERV.		95.00
THE CENTER FOR GIFTED STUDIES	REGISTRATION FEE	550.00
TOTAL VENDOR PURCHASES: THE CENTER FOR GIFTED STUDIES		550.00
THE COLLEGE BOARD	TESTS	3,180.00
TOTAL VENDOR PURCHASES: THE COLLEGE BOARD		3,180.00
THE CREATIVE COMPANY	LIBRARY BOOKS	183.69
TOTAL VENDOR PURCHASES: THE CREATIVE COMPANY		183.69
THE EXTRA MILE LLC	GASOLINE	164.76
TOTAL VENDOR PURCHASES: THE EXTRA MILE LLC		164.76
THE LAMPO GROUP, LLC	AUDIOVISUAL MATERIALS	116.98
TOTAL VENDOR PURCHASES: THE LAMPO GROUP, LLC		116.98
THE UPS STORE	BUILDING REPAIRS & MAINT	91.43
THE UPS STORE	GENERAL SUPPLIES	7,286.95
THE UPS STORE	REGISTRATION FEE	600.00
THE UPS STORE	WELFARE (FOOD/CLOTHES/UTIL)	200.00
TOTAL VENDOR PURCHASES: THE UPS STORE		8,178.38
THERADAPT PRODUCTS	GENERAL SUPPLIES	24.85
TOTAL VENDOR PURCHASES: THERADAPT PRODUCTS		24.85
THERAPRO	GENERAL SUPPLIES	136.72
TOTAL VENDOR PURCHASES: THERAPRO		136.72
THIRD WEEK BOOKS	GENERAL SUPPLIES	2,100.00
TOTAL VENDOR PURCHASES: THIRD WEEK BOOKS		2,100.00
THOMPSON & KENNEDY, PLLC	LEGAL SERVICES	13,992.55

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: THOMPSON & KENNEDY, PLLC		13,992.55
THOMPSONS HARDWARE	GENERAL SUPPLIES	281.47
THOMPSONS HARDWARE	OTHER SUPPLIES & MATERIALS	4,303.31
TOTAL VENDOR PURCHASES: THOMPSONS HARDWARE		4,584.78
TIERNEY BROTHERS, INC	GENERAL SUPPLIES	346.00
TOTAL VENDOR PURCHASES: TIERNEY BROTHERS, INC		346.00
TINA MARCUM ADKINS	FOOD NON INSTR NON FOOD SVC	28.27
TINA MARCUM ADKINS	GENERAL SUPPLIES	8.48
TINA MARCUM ADKINS	MILEAGE - TRAVEL	182.32
TINA MARCUM ADKINS	TRAVEL - HOTELS	.00
TINA MARCUM ADKINS	TRAVEL - MEALS	108.00
TINA MARCUM ADKINS	TRAVEL-OTHER RELATED EXPENSES	330.63
TOTAL VENDOR PURCHASES: TINA MARCUM ADKINS		657.70
TOADVINE ENTERPRISES	OTHER SUPPLIES & MATERIALS	1,550.00
TOTAL VENDOR PURCHASES: TOADVINE ENTERPRISES		1,550.00
TOBII DYNVOX LLC	SUPPLIES-TECH RELATED DEVICES	6,549.00
TOTAL VENDOR PURCHASES: TOBII DYNVOX LLC		6,549.00
TOM BROCK FORMS	GENERAL SUPPLIES	1,212.01
TOTAL VENDOR PURCHASES: TOM BROCK FORMS		1,212.01
TOM'S TIRE HARDWARE	OTHER SUPPLIES & MATERIALS	267.26
TOTAL VENDOR PURCHASES: TOM'S TIRE HARDWARE		267.26
TONY MULLINS	DUES & FEES	15.00
TOTAL VENDOR PURCHASES: TONY MULLINS		15.00
TONYA DILLON	MILEAGE - TRAVEL	474.89
TOTAL VENDOR PURCHASES: TONYA DILLON		474.89
TOTAL ID SOLUTIONS, INC.	GENERAL SUPPLIES	3,192.00
TOTAL VENDOR PURCHASES: TOTAL ID SOLUTIONS, INC.		3,192.00
TRANE SUPPLY	OTHER SUPPLIES & MATERIALS	30,484.35
TOTAL VENDOR PURCHASES: TRANE SUPPLY		30,484.35

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TRI-STATE COMPLETE CHEMICAL	GENERAL SUPPLIES-CUSTODIANS	106,732.87
TOTAL VENDOR PURCHASES: TRI-STATE COMPLETE CHEMICAL		106,732.87
TRIMBLE OIL	DIESEL FUEL	148,132.68
TRIMBLE OIL	GASOLINE	53,418.27
TRIMBLE OIL	REPAIR PARTS	8,231.05
TOTAL VENDOR PURCHASES: TRIMBLE OIL		209,782.00
TRINITY HOSE & INDUSTRIAL SUPPLY, LLC	GENERAL SUPPLIES	230.27
TRINITY HOSE & INDUSTRIAL SUPPLY, LLC	OTHER SUPPLIES & MATERIALS	622.91
TRINITY HOSE & INDUSTRIAL SUPPLY, LLC	REPAIR PARTS	108.31
TOTAL VENDOR PURCHASES: TRINITY HOSE & INDUSTRIAL SUPPLY, LLC		961.49
TROY LOZIER	GENERAL SUPPLIES	81.89
TOTAL VENDOR PURCHASES: TROY LOZIER		81.89
TURNITIN, LLC	TECHNOLOGY RELATED SUPPLIES	2,700.00
TOTAL VENDOR PURCHASES: TURNITIN, LLC		2,700.00
TYLER BUSINESS FORMS	GENERAL SUPPLIES	1,426.00
TOTAL VENDOR PURCHASES: TYLER BUSINESS FORMS		1,426.00
TYLER TECHNOLOGIES INC	DATA PROCESSING & CODING SVCS	50,385.63
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES INC		50,385.63
TYPETASTIC SALES	ON-LINE NETWORK	650.00
TOTAL VENDOR PURCHASES: TYPETASTIC SALES		650.00
ULINE	FURNITURE & FIXTURES	7,640.09
ULINE	GENERAL SUPPLIES	1,344.64
ULINE	OTHER SUPPLIES & MATERIALS	903.04
ULINE	WELFARE (FOOD/CLOTHES/UTIL)	4,677.24
TOTAL VENDOR PURCHASES: ULINE		14,565.01
ULTIMATESLP.	SUPPLEMENTARY BKS/STUDY GUIDES	139.92
TOTAL VENDOR PURCHASES: ULTIMATESLP.		139.92
UNISIGN CORPORATION	GENERAL SUPPLIES-ATHLETIC DEPT	4,200.00
UNISIGN CORPORATION	OTH PROF TRAINING & DEV SVCS	4,812.50

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: UNISIGN CORPORATION		9,012.50
UNITED HELPING HANDS	GENERAL SUPPLIES	1,073.13
UNITED HELPING HANDS	ORGANIZTN SUPPLIES (ACTIVITY)	908.29
UNITED HELPING HANDS	OTHER	1,617.50
UNITED HELPING HANDS	OTHER CLASSIFIED SALARY X-PAY	894.00
UNITED HELPING HANDS	WELFARE (FOOD/CLOTHES/UTIL)	9,525.35
UNITED HELPING HANDS	WELFARE-STUDENT HOUSING	17,874.10
TOTAL VENDOR PURCHASES: UNITED HELPING HANDS		31,892.37
UNITED REFRIGERATION, INC.	BOTTLED GAS	982.30
UNITED REFRIGERATION, INC.	GENERAL SUPPLIES	1,409.08
UNITED REFRIGERATION, INC.	OTHER SUPPLIES & MATERIALS	17,852.86
UNITED REFRIGERATION, INC.	REPAIR PARTS	8,849.74
TOTAL VENDOR PURCHASES: UNITED REFRIGERATION, INC.		29,093.98
UNITED SEATING & MOBILITY, LLC	GENERAL SUPPLIES	377.10
TOTAL VENDOR PURCHASES: UNITED SEATING & MOBILITY, LLC		377.10
UNITY SCHOOL BUS PARTS INC	REPAIR PARTS	10,772.82
TOTAL VENDOR PURCHASES: UNITY SCHOOL BUS PARTS INC		10,772.82
UNIVERISTY OF OREGON	GENERAL SUPPLIES	460.00
TOTAL VENDOR PURCHASES: UNIVERISTY OF OREGON		460.00
UNIVERSAL DESIGNZ	GENERAL SUPPLIES	1,695.00
TOTAL VENDOR PURCHASES: UNIVERSAL DESIGNZ		1,695.00
UNIVERSAL PUBLISHING	SUPPLEMENTARY BKS/STUDY GUIDES	1,207.80
TOTAL VENDOR PURCHASES: UNIVERSAL PUBLISHING		1,207.80
UPS	SHIPPING/DELIVERY/FREIGHT SVCS	79.49
TOTAL VENDOR PURCHASES: UPS		79.49
US POSTAL SERVICE	GENERAL SUPPLIES	110.00
US POSTAL SERVICE	Other Rental	208.00
US POSTAL SERVICE	POSTAGE & PO BOX RENT	2,561.00
TOTAL VENDOR PURCHASES: US POSTAL SERVICE		2,879.00
UTILITY MANAGEMENT GROUP	MACHINERY	6,000.00
UTILITY MANAGEMENT GROUP	OTH PROF TRAINING & DEV SVCS	2,857.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: UTILITY MANAGEMENT GROUP		8,857.00
VALLEY ELEMENTARY	ORGANIZTN SUPPLIES (ACTIVITY)	937.00
VALLEY ELEMENTARY	OTHER	701.63
TOTAL VENDOR PURCHASES: VALLEY ELEMENTARY		1,638.63
VANDYKE, INC.	COPIER RENTAL	33.42
VANDYKE, INC.	GENERAL SUPPLIES	140.00
VANDYKE, INC.	Other Repairs & Maintenance	399.26
TOTAL VENDOR PURCHASES: VANDYKE, INC.		572.68
VERISMA SYSTEMS, INC	WORKMENS COMPENSATION	316.96
TOTAL VENDOR PURCHASES: VERISMA SYSTEMS, INC		316.96
VERITIV OPERATING COMPANY	GENERAL SUPPLIES	20,554.80
TOTAL VENDOR PURCHASES: VERITIV OPERATING COMPANY		20,554.80
VERNIER SOFTWARE & TECHNOLOGY	GENERAL SUPPLIES	168.19
TOTAL VENDOR PURCHASES: VERNIER SOFTWARE & TECHNOLOGY		168.19
VESCIO'S SPORTSFIELD	CONSTRUCTION SERVICES	464,383.05
TOTAL VENDOR PURCHASES: VESCIO'S SPORTSFIELD		464,383.05
VEX ROBOTICS, INC	TECHNOLOGY RELATED SUPPLIES	889.67
TOTAL VENDOR PURCHASES: VEX ROBOTICS, INC		889.67
VICTORY METAL LLC	GENERAL SUPPLIES	8,048.75
VICTORY METAL LLC	OTHER SUPPLIES & MATERIALS	42,559.85
TOTAL VENDOR PURCHASES: VICTORY METAL LLC		50,608.60
VIVIAN COLEMAN CARTER	TRAVEL - IN DISTRICT	440.12
TOTAL VENDOR PURCHASES: VIVIAN COLEMAN CARTER		440.12
VKIDZ HOLDINGS INC	ON-LINE NETWORK	69.95
TOTAL VENDOR PURCHASES: VKIDZ HOLDINGS INC		69.95
W T COX SUBSCRIPTIONS INC	PERIODICALS & NEWSPAPERS	165.34
TOTAL VENDOR PURCHASES: W T COX SUBSCRIPTIONS INC		165.34
W. W. NORTON & COMPANY INC	SUPPLEMENTARY BKS/STUDY GUIDES	1,404.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: W. W. NORTON & COMPANY INC		1,404.00
WAL-MART STORES INC	GENERAL SUPPLIES	141.44
TOTAL VENDOR PURCHASES: WAL-MART STORES INC		141.44
WALKER D ROSE	OTH PROF TRAINING & DEV SVCS	7,030.00
TOTAL VENDOR PURCHASES: WALKER D ROSE		7,030.00
WALLEN, PUCKETT & ANDERSON, PSC	AUDITING SERVICES	24,000.00
TOTAL VENDOR PURCHASES: WALLEN, PUCKETT & ANDERSON, PSC		24,000.00
WALTERS GM AUTOMALL	VEHICLE REPAIR & MAINT	284.18
TOTAL VENDOR PURCHASES: WALTERS GM AUTOMALL		284.18
WASCON, INC	OTHER SUPPLIES & MATERIALS	2,166.45
TOTAL VENDOR PURCHASES: WASCON, INC		2,166.45
WATER WORKS INC.	OTH PROF TRAINING & DEV SVCS	1,200.00
TOTAL VENDOR PURCHASES: WATER WORKS INC.		1,200.00
WELLS FARGO FINANCIAL LEASING	COPIER RENTAL	8,570.91
TOTAL VENDOR PURCHASES: WELLS FARGO FINANCIAL LEASING		8,570.91
WELLS GROUP LLC	OTHER SUPPLIES & MATERIALS	3,264.00
TOTAL VENDOR PURCHASES: WELLS GROUP LLC		3,264.00
WENDY FIELDS	MILEAGE - TRAVEL	1,333.04
TOTAL VENDOR PURCHASES: WENDY FIELDS		1,333.04
WESTERN PSYCHOLOGICAL SERVICES	SUPPLEMENTARY BKS/STUDY GUIDES	3,819.20
WESTERN PSYCHOLOGICAL SERVICES	TESTS	658.90
TOTAL VENDOR PURCHASES: WESTERN PSYCHOLOGICAL SERVICES		4,478.10
WHAYNE SUPPLY COMPANY	GENERAL SUPPLIES	133.40
WHAYNE SUPPLY COMPANY	OTH PROF TRAINING & DEV SVCS	12,825.44
WHAYNE SUPPLY COMPANY	Other Repairs & Maintenance	2,438.00
WHAYNE SUPPLY COMPANY	REPAIR PARTS	12,961.77
WHAYNE SUPPLY COMPANY	VEHICLES	97,154.00
TOTAL VENDOR PURCHASES: WHAYNE SUPPLY COMPANY		125,512.61

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
WHEELHOUSE SOLUTIONS	TECHNOLOGY RELATED SUPPLIES	843.75
TOTAL VENDOR PURCHASES: WHEELHOUSE SOLUTIONS		843.75
WILLIAM ABSHIRE	DUES & FEES	15.00
TOTAL VENDOR PURCHASES: WILLIAM ABSHIRE		15.00
WINDSTREAM	TELEPHONE	104,078.90
TOTAL VENDOR PURCHASES: WINDSTREAM		104,078.90
WINGFIELD INN AND SUITES	TRAVEL - HOTELS	499.14
TOTAL VENDOR PURCHASES: WINGFIELD INN AND SUITES		499.14
WOODWIND BRASSWIND	GENERAL SUPPLIES	187.51
TOTAL VENDOR PURCHASES: WOODWIND BRASSWIND		187.51
WORLD CLASS FLAGS/OLC SUPPLY	OTHER SUPPLIES & MATERIALS	729.53
TOTAL VENDOR PURCHASES: WORLD CLASS FLAGS/OLC SUPPLY		729.53
WRIGHT BLOCK & PRECAST LLC	Other Repairs & Maintenance	20.40
WRIGHT BLOCK & PRECAST LLC	OTHER SUPPLIES & MATERIALS	257.30
TOTAL VENDOR PURCHASES: WRIGHT BLOCK & PRECAST LLC		277.70
WRIGHT NATIONAL FLOOD INS CO	PROPERTY INSURANCE	127,054.00
TOTAL VENDOR PURCHASES: WRIGHT NATIONAL FLOOD INS CO		127,054.00
WRIGHTWAY READY MIX, LLC	GENERAL SUPPLIES	2,152.50
WRIGHTWAY READY MIX, LLC	OTHER SUPPLIES & MATERIALS	1,764.50
TOTAL VENDOR PURCHASES: WRIGHTWAY READY MIX, LLC		3,917.00
WRIGHTWAY SUPPLY ENTERPRISES	OTH PROF TRAINING & DEV SVCS	604.80
WRIGHTWAY SUPPLY ENTERPRISES	OTHER SUPPLIES & MATERIALS	737.55
TOTAL VENDOR PURCHASES: WRIGHTWAY SUPPLY ENTERPRISES		1,342.35
WV VITAL REGISTRATION OFFICE	OTH PROF TRAINING & DEV SVCS	24.00
TOTAL VENDOR PURCHASES: WV VITAL REGISTRATION OFFICE		24.00
XELLO INC	AUDIOVISUAL MATERIALS	4,578.00
XELLO INC	ON-LINE NETWORK	11,000.50
XELLO INC	REGISTRATION FEE	16,158.75



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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: XELLO INC		31,737.25
XEROX CORPORATION	OTHER PROFESSIONAL SERVICES	766.85
XEROX CORPORATION	Other Repairs & Maintenance	996.42
TOTAL VENDOR PURCHASES: XEROX CORPORATION		1,763.27
YOUR FLEETCARD PROGRAM	GASOLINE	275.96
TOTAL VENDOR PURCHASES: YOUR FLEETCARD PROGRAM		275.96
ZEBULON MACHINE SHOP, INC.	OTHER SUPPLIES & MATERIALS	1,653.00
TOTAL VENDOR PURCHASES: ZEBULON MACHINE SHOP, INC.		1,653.00
GRAND TOTAL:		18,299,925.73

\*\* END OF REPORT - Generated by NANCY S. RATLIFF \*\*