

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	NOTABLE, INC (KAMI)	297.00
TOTAL VENDOR PURCHASES:	BRITTANY HAGER	640.02
TOTAL VENDOR PURCHASES:	COURTNEY MAY	2,740.94
TOTAL VENDOR PURCHASES:	DANILLE OWENS MASTERS	401.28
TOTAL VENDOR PURCHASES:	EMCOR SERVICES AUTOMATED CONTROLS	23,423.42
TOTAL VENDOR PURCHASES:	HIVE (THE)	295.37
TOTAL VENDOR PURCHASES:	JANET MERCER	1,499.30
TOTAL VENDOR PURCHASES:	KAREN THOMAS	15.00
TOTAL VENDOR PURCHASES:	MARRIOTT'S GRIFFIN GATE RESORT & SPA	1,154.01
TOTAL VENDOR PURCHASES:	TERRY MORGAN	656.40
TOTAL VENDOR PURCHASES:	\$5 BUCKS A BOOK/BUDGET SAVER	1,271.10
TOTAL VENDOR PURCHASES:	3P LEARNING INC	8,937.50
TOTAL VENDOR PURCHASES:	4 IMPRINT INC.	2,364.97
TOTAL VENDOR PURCHASES:	A & S FIRE PROTECTION SERVICES	14,441.25
TOTAL VENDOR PURCHASES:	A T & T PRO - CABS	208,720.56
TOTAL VENDOR PURCHASES:	A. L. J. SCHNEIDER COMPANY	2,630.58
TOTAL VENDOR PURCHASES:	A.E. CRAWFORD CONSTRUCTION CO.	33,265.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ACADEMIC EDGE	34,087.50
TOTAL VENDOR PURCHASES:	ACCURATE LABEL DESIGNS	111.95
TOTAL VENDOR PURCHASES:	ACHIEVE3000	45,665.00
TOTAL VENDOR PURCHASES:	ACT	37,512.00
TOTAL VENDOR PURCHASES:	ADAM SMITH	775.00
TOTAL VENDOR PURCHASES:	ADAMS DRILLING SERVICES LLC	17,300.00
TOTAL VENDOR PURCHASES:	ADAPTIVEMALL	10,968.19
TOTAL VENDOR PURCHASES:	ADKINS WRECKER & AUTO PARTS	150.00
TOTAL VENDOR PURCHASES:	ADVANCED AUTO PARTS	9,221.85
TOTAL VENDOR PURCHASES:	AGRI-SOD	3,900.00
TOTAL VENDOR PURCHASES:	AIREN WALLEN	850.20
TOTAL VENDOR PURCHASES:	AIRGAS USA LLC	10,278.32
TOTAL VENDOR PURCHASES:	ALISA HURLEY	850.00
TOTAL VENDOR PURCHASES:	ALISHA PRESTON	1,514.25
TOTAL VENDOR PURCHASES:	ALL KENTUCKY SPORTS	2,854.00
TOTAL VENDOR PURCHASES:	ALLIED 100	1,077.36
TOTAL VENDOR PURCHASES:	ALLIED COMMUNICATION	720.00

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	AMERICAN BOOK COMPANY	7,416.00
TOTAL VENDOR PURCHASES:	AMERICAN NATIONAL KNIFE	328.16
TOTAL VENDOR PURCHASES:	AMPLIFY EDUCATION INC	88,872.00
TOTAL VENDOR PURCHASES:	AMSTERDAM	635.22
TOTAL VENDOR PURCHASES:	AMY BETH HOWARD	2,546.95
TOTAL VENDOR PURCHASES:	AMY MAYNARD	51.25
TOTAL VENDOR PURCHASES:	AMY RHODES	624.18
TOTAL VENDOR PURCHASES:	ANCIE CASEY	1,662.58
TOTAL VENDOR PURCHASES:	ANDERSON AMBER	58.48
TOTAL VENDOR PURCHASES:	ANDERSON 'S	681.01
TOTAL VENDOR PURCHASES:	ANDREWS FOOD EQUIPMENT, LLC	4,335.74
TOTAL VENDOR PURCHASES:	ANDRIA CURRY	73.96
TOTAL VENDOR PURCHASES:	ANGELA A. LOCKHART	1,647.70
TOTAL VENDOR PURCHASES:	ANGELA CHAFFINS	108.00
TOTAL VENDOR PURCHASES:	ANGELA HILTERBRAND	4,000.00
TOTAL VENDOR PURCHASES:	ANGELA MAYNARD	81.25
TOTAL VENDOR PURCHASES:	ANGELA P LESTER	83.60

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ANGELA PHILLIPS	651.64
TOTAL VENDOR PURCHASES:	ANGELA S. BARTLEY	72.78
TOTAL VENDOR PURCHASES:	ANITA HOWARD RAY	1,021.19
TOTAL VENDOR PURCHASES:	ANITA R FOIT	15.00
TOTAL VENDOR PURCHASES:	ANTHONY HAMPTON	15.00
TOTAL VENDOR PURCHASES:	APEX LEARNING INC	2,500.00
TOTAL VENDOR PURCHASES:	APPALACHIAN 1ST RESPONSE	1,254.40
TOTAL VENDOR PURCHASES:	APPALACHIAN NEWSPAPERS INC	3,753.80
TOTAL VENDOR PURCHASES:	APPALACHIAN TIRE PRODUCTS	5,533.11
TOTAL VENDOR PURCHASES:	APPALACHIAN WIRELESS	37,541.46
TOTAL VENDOR PURCHASES:	APPERSON	2,391.29
TOTAL VENDOR PURCHASES:	APPLE INC	113,626.00
TOTAL VENDOR PURCHASES:	APPLEBEE 'S	1,975.62
TOTAL VENDOR PURCHASES:	AQUA TREAT, INC	30,993.40
TOTAL VENDOR PURCHASES:	ARAMARK SERVICES INC	237.19
TOTAL VENDOR PURCHASES:	ARBITUS TACKETT	301.75
TOTAL VENDOR PURCHASES:	ARNOLD W. STEWART	15.00

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ART'S RENTAL EQUIPMENT & SUPPLY	279.71
TOTAL VENDOR PURCHASES:	ASHLAND OFFICE SUPPLY	278,999.16
TOTAL VENDOR PURCHASES:	ASHLAND SPECIALTY CO	518.32
TOTAL VENDOR PURCHASES:	ASHLEIGH BOWLING FIELDS	253.00
TOTAL VENDOR PURCHASES:	ASHLEIGH COOKE	83.60
TOTAL VENDOR PURCHASES:	ASHLEY BENTLEY	230.14
TOTAL VENDOR PURCHASES:	ASHLEY SENTERS	52.80
TOTAL VENDOR PURCHASES:	ASHTIN BOLDEN	1,239.60
TOTAL VENDOR PURCHASES:	AT&T	96,240.14
TOTAL VENDOR PURCHASES:	ATCO INTERNATIONAL	2,081.19
TOTAL VENDOR PURCHASES:	ATHLON I A	88.00
TOTAL VENDOR PURCHASES:	AUS NORTH LOCKBOX	12,896.73
TOTAL VENDOR PURCHASES:	AUSTIN GOFF	102.06
TOTAL VENDOR PURCHASES:	AUTO JET MUFFLER CORPORATION	5,589.78
TOTAL VENDOR PURCHASES:	AVIZION GLASS	1,342.13
TOTAL VENDOR PURCHASES:	B & H PHOTO-VIDEO, INC.	5,647.64
TOTAL VENDOR PURCHASES:	B & R QUESTIONS	868.00

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	B E PUBLISHING	2,445.54
TOTAL VENDOR PURCHASES:	BARBARA TAYLOR	15.00
TOTAL VENDOR PURCHASES:	BARNES & NOBLE COLLEGE BOOKSELLERS	2,515.23
TOTAL VENDOR PURCHASES:	BARNES & NOBLE, INC.	2,098.20
TOTAL VENDOR PURCHASES:	BARRY BIRCHFIELD	3,186.83
TOTAL VENDOR PURCHASES:	BEE LINE ALIGNMENT, INC	2,278.56
TOTAL VENDOR PURCHASES:	BELFRY HIGH SCHOOL	5,179.41
TOTAL VENDOR PURCHASES:	BELFRY SPORTS SHOP	13,781.29
TOTAL VENDOR PURCHASES:	BELFRY VOLUNTEER FIRE DEPT.	875.00
TOTAL VENDOR PURCHASES:	BELLARITHA PAGE	51.25
TOTAL VENDOR PURCHASES:	BELVIN HUDDLE	15.00
TOTAL VENDOR PURCHASES:	BENTLEY CARPET & INSTALLATION, INC.	54,990.63
TOTAL VENDOR PURCHASES:	BERNADINE DAVIS	66.20
TOTAL VENDOR PURCHASES:	BETHANY DIANNE THOMPSON	40.74
TOTAL VENDOR PURCHASES:	BETTINA COLEMAN	1,230.56
TOTAL VENDOR PURCHASES:	BETTY JOHNSON	1,544.42
TOTAL VENDOR PURCHASES:	BEYOND PLAY, LLC	166.29

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BIG SANDY COMMUNITY & TECHNICAL COLLEGE	57,333.61
TOTAL VENDOR PURCHASES:	BIG SANDY FOODS, INC	756.64
TOTAL VENDOR PURCHASES:	BIG SANDY HEALTH CARE, INC	8,655.00
TOTAL VENDOR PURCHASES:	BIG SANDY TWO-WAY COMMUNICATIONS INC	1,322.50
TOTAL VENDOR PURCHASES:	BIGGER FASTER STONGER	199.90
TOTAL VENDOR PURCHASES:	BILL AND GINGER VANHOOSE	3,333.00
TOTAL VENDOR PURCHASES:	BIMBO BAKERIES USA	59,766.30
TOTAL VENDOR PURCHASES:	BIO-CORPORATION	1,001.47
TOTAL VENDOR PURCHASES:	BIO-RAD LABORATORIES INC	293.36
TOTAL VENDOR PURCHASES:	BJOREM SPEECH PUBLICATIONS, LLC	851.65
TOTAL VENDOR PURCHASES:	BLACKBURNS LAWN EQUIPMENT	13,927.23
TOTAL VENDOR PURCHASES:	BLEACHERS AND SEATS	4,062.80
TOTAL VENDOR PURCHASES:	BLICK ART MATERIAL	3,599.39
TOTAL VENDOR PURCHASES:	BLUEGRASS INTERNATIONAL TRUCKS	24,174.12
TOTAL VENDOR PURCHASES:	BLUUM USA INC	550.00
TOTAL VENDOR PURCHASES:	BOBBI JO CHILDERS	1,015.20
TOTAL VENDOR PURCHASES:	BOBBIE ROBINETTE	2,467.81

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BOBBY COLLINS	768.00
TOTAL VENDOR PURCHASES:	BOOMERANG PROJECT	24,360.00
TOTAL VENDOR PURCHASES:	BOUND TO STAY BOUND BOOKS INC	2,127.36
TOTAL VENDOR PURCHASES:	BOYD CAT RENTAL	2,245.85
TOTAL VENDOR PURCHASES:	BOYD COMPANY	1,121,531.83
TOTAL VENDOR PURCHASES:	BRADEN HAMILTON	3,000.00
TOTAL VENDOR PURCHASES:	BRAINPOP LLC	18,920.83
TOTAL VENDOR PURCHASES:	BRANDI LITTLE	70.75
TOTAL VENDOR PURCHASES:	BRANDI MCCLANAHAN	15.00
TOTAL VENDOR PURCHASES:	BRANDI SPENCE	70.27
TOTAL VENDOR PURCHASES:	BRANDON BELCHER	330.56
TOTAL VENDOR PURCHASES:	BRANDON BLACKBURN	1,024.00
TOTAL VENDOR PURCHASES:	BRANDY GEORGE	556.00
TOTAL VENDOR PURCHASES:	BRANDY LYNN BROWN	253.00
TOTAL VENDOR PURCHASES:	BRANDY SMITH	172.48
TOTAL VENDOR PURCHASES:	BREAKOUT INC	179.00
TOTAL VENDOR PURCHASES:	BRENDA JONES	115.84



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YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BRET MAY		122.63
TOTAL VENDOR PURCHASES: BRIAN HUNDLEY		96.80
TOTAL VENDOR PURCHASES: BRIDGES PROJECT		24,250.00
TOTAL VENDOR PURCHASES: BRIDGET WILLIAMSON		1,194.80
TOTAL VENDOR PURCHASES: BRIDGETTE N LELL		87.12
TOTAL VENDOR PURCHASES: BRIGHT WHITE PAPER CO		279.00
TOTAL VENDOR PURCHASES: BRIONNA URBAN		253.00
TOTAL VENDOR PURCHASES: BRITTANI COLEMAN		253.00
TOTAL VENDOR PURCHASES: BROAD REACH BOOKS		399.99
TOTAL VENDOR PURCHASES: BRUCE WALTERS FORD SALES INC		2,285.11
TOTAL VENDOR PURCHASES: BSN SPORTS LLC		48,331.50
TOTAL VENDOR PURCHASES: BULK BOOKSTORE		284.05
TOTAL VENDOR PURCHASES: BUMBLEBEE TEAM SPORTS		205.79
TOTAL VENDOR PURCHASES: BUSY BEE SEPTIC SYSTEMS		1,256.82
TOTAL VENDOR PURCHASES: CANON FINANCIAL SERVICES, INC.		90,383.54
TOTAL VENDOR PURCHASES: CAPITAL PLAZA HOTEL		206.26
TOTAL VENDOR PURCHASES: CAPSTONE		2,264.00

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CARDINAL GLASS	8,152.00
TOTAL VENDOR PURCHASES:	CARDMEMBER SERVICES	12,690.91
TOTAL VENDOR PURCHASES:	CAROLINA BIOLOGICAL SUPPLY CO	589.01
TOTAL VENDOR PURCHASES:	CAROLINE MICHELLE WORKMAN	59.99
TOTAL VENDOR PURCHASES:	CAROLYNE COLEMAN	51.25
TOTAL VENDOR PURCHASES:	CARQUEST AUTO PARTS	21,172.99
TOTAL VENDOR PURCHASES:	CASSADY HOLDINGS LLC.	10,000.00
TOTAL VENDOR PURCHASES:	CASSANDRA GOFF	19.00
TOTAL VENDOR PURCHASES:	CASSI THACKER	1,508.80
TOTAL VENDOR PURCHASES:	CATRINA SLONE	279.02
TOTAL VENDOR PURCHASES:	CAUDILL SEED	1,466.00
TOTAL VENDOR PURCHASES:	CDW GOVERNMENT, INC.	607,320.94
TOTAL VENDOR PURCHASES:	CEDAR COAL	404.81
TOTAL VENDOR PURCHASES:	CENGAGE LEARNING	24,263.38
TOTAL VENDOR PURCHASES:	CENTRAL RESTAURANT EQUIP, CO.	12,793.60
TOTAL VENDOR PURCHASES:	CHAD FIELDS	924.30
TOTAL VENDOR PURCHASES:	CHALLENGER LEARNING CENTER OF KENTUCKY	14,175.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CHAPMAN PRINTING COMPANY INC	3,462.50
TOTAL VENDOR PURCHASES:	CHARLES AND ALICE FAY VANHOOSE	3,333.00
TOTAL VENDOR PURCHASES:	CHARLES B HACKNEY	124.08
TOTAL VENDOR PURCHASES:	CHATTACHEM	94,516.04
TOTAL VENDOR PURCHASES:	CHERYL WARD	1,000.00
TOTAL VENDOR PURCHASES:	CHILDERS OIL CO, INC.	108.16
TOTAL VENDOR PURCHASES:	CHRISTA CAMPBELL	51.25
TOTAL VENDOR PURCHASES:	CHRISTI LEWIS	627.96
TOTAL VENDOR PURCHASES:	CHRISTINA BOGAR	1,634.58
TOTAL VENDOR PURCHASES:	CHRISTINA ROBINSON	104.60
TOTAL VENDOR PURCHASES:	CHRISTOPHER J HOWELL	601.76
TOTAL VENDOR PURCHASES:	CHRISTOPHER JOHNSON	310.00
TOTAL VENDOR PURCHASES:	CHRISTOPHER RYAN BOWLING	672.00
TOTAL VENDOR PURCHASES:	CINDY MCCOY	2,031.59
TOTAL VENDOR PURCHASES:	CINDY O'QUINN	862.93
TOTAL VENDOR PURCHASES:	CINDY RENEE MOORE	873.60
TOTAL VENDOR PURCHASES:	CINDY VARNEY	51.25

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CINTAS CORPORATION	6,552.24
TOTAL VENDOR PURCHASES:	CINTHIA COMPTON	283.59
TOTAL VENDOR PURCHASES:	CITIZENS BANK OF KENTUCKY, INC.	500.00
TOTAL VENDOR PURCHASES:	CITY OF PIKEVILLE	79,506.42
TOTAL VENDOR PURCHASES:	CITY OF PIKEVILLE EXPOSITION CENTER	10,432.24
TOTAL VENDOR PURCHASES:	CITY TIRE & AUTO CENTER	3,250.73
TOTAL VENDOR PURCHASES:	CLARENCE HUNT	95.04
TOTAL VENDOR PURCHASES:	CLASSKICK	1,999.00
TOTAL VENDOR PURCHASES:	CLAYTON POTTER	2,735.23
TOTAL VENDOR PURCHASES:	CODELL CONSTRUCTION COMPANY	193,438.24
TOTAL VENDOR PURCHASES:	COLLABORATIVE FOR TEACHING AND LEARNING	125,638.00
TOTAL VENDOR PURCHASES:	COLT PLUMBING	12,908.47
TOTAL VENDOR PURCHASES:	COMFORT & PROCESS SOLUTIONS	411,632.28
TOTAL VENDOR PURCHASES:	COMMERCIAL CLEAN AND RESTORATION, INC	5,800.00
TOTAL VENDOR PURCHASES:	CONSOLIDATED GRAPHIC COMMUNICATIONS	10,927.42
TOTAL VENDOR PURCHASES:	CONTINUED.COM	1,424.00
TOTAL VENDOR PURCHASES:	CONTRACT PAPER GROUP	14,410.00

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CORA D WILLS	642.66
TOTAL VENDOR PURCHASES:	COUNCIL OF ADMINISTRATORS OF SPECIAL EDU	325.00
TOTAL VENDOR PURCHASES:	COWEN HODINGS, LLC	1,365.00
TOTAL VENDOR PURCHASES:	COWEN HOLDINGS, LLC	890.00
TOTAL VENDOR PURCHASES:	COX AVIATION, LLC	5,093.75
TOTAL VENDOR PURCHASES:	CREATIVE IMAGE TECHNOLOGIES	10,920.00
TOTAL VENDOR PURCHASES:	CRESTLINE SPECIALTIES INC	545.70
TOTAL VENDOR PURCHASES:	CRISTY HONAKER	852.19
TOTAL VENDOR PURCHASES:	CROWN TROPHY	271.38
TOTAL VENDOR PURCHASES:	CRYSTAL GAYLE BARNETT	64,254.16
TOTAL VENDOR PURCHASES:	CUMMINS SALES AND SERVICE	1,540.00
TOTAL VENDOR PURCHASES:	CURRICULUM ASSOCIATES, INC.	728.00
TOTAL VENDOR PURCHASES:	CUSTOM PRINT AND DESIGNS	10,557.70
TOTAL VENDOR PURCHASES:	CYDNEY MARCUM HATFIELD	368.24
TOTAL VENDOR PURCHASES:	CYNTHIA ADKINS	914.24
TOTAL VENDOR PURCHASES:	CYNTHIA HINKLE	76.25
TOTAL VENDOR PURCHASES:	D J ENERGY SOLUTIONS LLC	1,072,437.66

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YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	D-C ELEVATOR CO., INC.	22,861.89
TOTAL VENDOR PURCHASES:	DALE MUNK	32,995.00
TOTAL VENDOR PURCHASES:	DANA LITTLE	949.60
TOTAL VENDOR PURCHASES:	DANIEL ISAAC	15.84
TOTAL VENDOR PURCHASES:	DANIELLE ROWE	2,353.60
TOTAL VENDOR PURCHASES:	DANITA K PAULEY	499.89
TOTAL VENDOR PURCHASES:	DANNY COLEMAN	690.86
TOTAL VENDOR PURCHASES:	DARRIN COMPTON	125.00
TOTAL VENDOR PURCHASES:	DATA RECOGNITION CORPORATION	3,992.02
TOTAL VENDOR PURCHASES:	DAVID DAMRON	15.00
TOTAL VENDOR PURCHASES:	DAVID E. COMPTON	388.48
TOTAL VENDOR PURCHASES:	DAVID K FARLEY	69.99
TOTAL VENDOR PURCHASES:	DAVID MARCUM	145.00
TOTAL VENDOR PURCHASES:	DAVID MICHAEL SWORD	36,000.00
TOTAL VENDOR PURCHASES:	DAVID ROWE	493.02
TOTAL VENDOR PURCHASES:	DAVIES CLAIMS SOLUTIONS	93,443.73
TOTAL VENDOR PURCHASES:	DEBBIE KISER	1,304.86

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DEBORAH WRIGHT		64.71
TOTAL VENDOR PURCHASES: DEBRA MULLINS		66.20
TOTAL VENDOR PURCHASES: DECKER EQUIPMENT		9,693.81
TOTAL VENDOR PURCHASES: DELORIS THACKER		1,000.05
TOTAL VENDOR PURCHASES: DEMCO INC		1,184.24
TOTAL VENDOR PURCHASES: DENA SUE THACKER		2,202.46
TOTAL VENDOR PURCHASES: DENEISHA OSBORNE		370.00
TOTAL VENDOR PURCHASES: DERWOOD RATLIFF		15.00
TOTAL VENDOR PURCHASES: DEWAYNE ABSHIRE		154.00
TOTAL VENDOR PURCHASES: DFRYSC		120.00
TOTAL VENDOR PURCHASES: DIANA ADDINGTON		171.72
TOTAL VENDOR PURCHASES: DIANE BIRCHFIELD		2,334.78
TOTAL VENDOR PURCHASES: DINKY DOODADS		377.77
TOTAL VENDOR PURCHASES: DISCOUNT SCHOOL SUPPLY		102.66
TOTAL VENDOR PURCHASES: DIVERSIFIED PRODUCTION, LLC		4,955.93
TOTAL VENDOR PURCHASES: DIXIE ROOFING		464,001.05
TOTAL VENDOR PURCHASES: DIXIE, LLC		212,475.00

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DOLLAR DAYS INTERNATIONAL	19,209.83
TOTAL VENDOR PURCHASES:	DOLLAR GENERAL-REGIONS 410526	408.15
TOTAL VENDOR PURCHASES:	DON BROWN BUS SALES, INC.	125.31
TOTAL VENDOR PURCHASES:	DON CHILES COMPANY	634.00
TOTAL VENDOR PURCHASES:	DONALD HINKLE	12,500.00
TOTAL VENDOR PURCHASES:	DONALD PAGE	15.00
TOTAL VENDOR PURCHASES:	DONELLA STANLEY	1,510.96
TOTAL VENDOR PURCHASES:	DONOVAN LITTLE	1,860.19
TOTAL VENDOR PURCHASES:	DORIS HARMON	71.20
TOTAL VENDOR PURCHASES:	DORTON ELEMENTARY	148.80
TOTAL VENDOR PURCHASES:	DR. JOSHUA LEONARD	113.68
TOTAL VENDOR PURCHASES:	DWAYNE ABSHIRE	340.28
TOTAL VENDOR PURCHASES:	E & S ENTERPRISES, LLC	640.00
TOTAL VENDOR PURCHASES:	E SPARK INC	1,080.00
TOTAL VENDOR PURCHASES:	E SPECIAL NEEDS, LLC	4,123.00
TOTAL VENDOR PURCHASES:	E3 DIAGNOSTICS INC	20,476.90
TOTAL VENDOR PURCHASES:	EARLY CHILDHOOD INSTITUTE REGISTRATION	750.00



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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	EAST KENTUCKY ACADEMIC CONFERENCE	250.00
TOTAL VENDOR PURCHASES:	EAST KENTUCKY CHEMICAL INC	163,928.75
TOTAL VENDOR PURCHASES:	EAST KENTUCKY EXTERMINATING	14,975.00
TOTAL VENDOR PURCHASES:	EAST KENTUCKY SCIENCE CENTER/BSCTC	384.00
TOTAL VENDOR PURCHASES:	EAST RIDGE HIGH SCHOOL	2,388.00
TOTAL VENDOR PURCHASES:	EAST SIDE JERSEY DAIRY	195,821.42
TOTAL VENDOR PURCHASES:	EASTERN TELEPHONE & TECHNOLOGIES INC	25,201.31
TOTAL VENDOR PURCHASES:	EASTWEST BOOKS	663.91
TOTAL VENDOR PURCHASES:	EDGENUITY INC	71,795.00
TOTAL VENDOR PURCHASES:	EDMENTUM	57,776.00
TOTAL VENDOR PURCHASES:	EDPUZZLE, INC	1,400.00
TOTAL VENDOR PURCHASES:	EDUCATION GALAXY, LLC	2,879.40
TOTAL VENDOR PURCHASES:	EL AZUL GRANDE MEXICAN RESTAURANT	928.05
TOTAL VENDOR PURCHASES:	EL AZUL L1 INC	400.00
TOTAL VENDOR PURCHASES:	EL PONCHO	3,747.96
TOTAL VENDOR PURCHASES:	ELDRIDGE PLAYS AND MUSICALS	101.65
TOTAL VENDOR PURCHASES:	ELECTRO-MECH SCOREBOARD CO.	278.00

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YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ELECTRO-MEDICAL EQUIPMENT, INC	3,295.00
TOTAL VENDOR PURCHASES:	ELECTRONIC SPECIALTY COMPANY	855.00
TOTAL VENDOR PURCHASES:	ELIZABETH BENTLEY	170.72
TOTAL VENDOR PURCHASES:	ELIZABETH DOYLE, M.A.	10,800.00
TOTAL VENDOR PURCHASES:	ELIZABETH HARMON	253.00
TOTAL VENDOR PURCHASES:	ELKHORN CITY ELEMENTARY	1,108.00
TOTAL VENDOR PURCHASES:	ELKHORN CITY TRUE VALUE HARDWARE	55.99
TOTAL VENDOR PURCHASES:	ELKHORN CITY WATER DEPARTMENT	8,927.96
TOTAL VENDOR PURCHASES:	ELLEN CHARLES	1,000.00
TOTAL VENDOR PURCHASES:	ELLIOTT CONTRACTING CO INC	65,561.72
TOTAL VENDOR PURCHASES:	ELLIOTT SUPPLY CO	13,193.91
TOTAL VENDOR PURCHASES:	EMBASSY SUITES LEXINGTON	1,432.26
TOTAL VENDOR PURCHASES:	EMILY HUNT COMBS	36.00
TOTAL VENDOR PURCHASES:	EMILY ROBINSON ADDIS	770.68
TOTAL VENDOR PURCHASES:	ENCORE TECHNOLOGIES	228,837.55
TOTAL VENDOR PURCHASES:	ENGLE AND DAVIS STORAGE AND PRO AUDIO	10,110.00
TOTAL VENDOR PURCHASES:	ENTERPRISE FM TRUST	54,786.89

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ENTERPRISE RENT-A-CAR	2,854.42
TOTAL VENDOR PURCHASES:	ENVIRONMENTAL DESIGN CONSULTANTS, INC	1,161.82
TOTAL VENDOR PURCHASES:	EPES SOFTWARE	2,718.00
TOTAL VENDOR PURCHASES:	EQUIPARTS CORP	2,324.78
TOTAL VENDOR PURCHASES:	EQUIPMENT GUYS, INC.	1,020.00
TOTAL VENDOR PURCHASES:	ERIC ARMIN INC	4,525.59
TOTAL VENDOR PURCHASES:	ERICKA MEADE	142.08
TOTAL VENDOR PURCHASES:	ERIKA PERKINS	14.96
TOTAL VENDOR PURCHASES:	ESTATE OF JANET HELVEY	96.39
TOTAL VENDOR PURCHASES:	ESTHER WRIGHT	97.02
TOTAL VENDOR PURCHASES:	ETHAN MILLER	200.00
TOTAL VENDOR PURCHASES:	EUGENE P SOUTHWORTH, II	5,059.00
TOTAL VENDOR PURCHASES:	EUGENIA WHITT	1,123.03
TOTAL VENDOR PURCHASES:	EUNA RAY	16.72
TOTAL VENDOR PURCHASES:	EXPLORE LEARNING LLC	25,418.25
TOTAL VENDOR PURCHASES:	EXTREME NETWORKS	152,696.37
TOTAL VENDOR PURCHASES:	FEDS CREEK ELEMENTARY SCHOOL	209.96

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	FERGUSON ENTERPRISES LLC #20	1,753.85
TOTAL VENDOR PURCHASES:	FERRELLGAS	22,234.00
TOTAL VENDOR PURCHASES:	FIRST	4,000.00
TOTAL VENDOR PURCHASES:	FIVE STAR PIZZA	6,148.56
TOTAL VENDOR PURCHASES:	FLAGHOUSE INC	17,188.90
TOTAL VENDOR PURCHASES:	FOLLETT CONTENT SOLUTIONS, LLC	42,737.42
TOTAL VENDOR PURCHASES:	FONSO STEPHEN ELSWICK	531.43
TOTAL VENDOR PURCHASES:	FOOD CITY #425	10,185.47
TOTAL VENDOR PURCHASES:	FOOD CITY #458	64,466.48
TOTAL VENDOR PURCHASES:	FOOD CITY #475	15,973.14
TOTAL VENDOR PURCHASES:	FOWLER BELL, PLLC	5,000.00
TOTAL VENDOR PURCHASES:	FREDRICK BOWLING	4,000.31
TOTAL VENDOR PURCHASES:	FREEBURN FAMILY FOODS	900.05
TOTAL VENDOR PURCHASES:	FRYSCKY INC	1,096.00
TOTAL VENDOR PURCHASES:	FRYSCKY, INC.	60.00
TOTAL VENDOR PURCHASES:	FSI MID STATE DIV INC	15,709.50
TOTAL VENDOR PURCHASES:	FSS HOLDING	500.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GADGET SURGICAL CENTER	6,926.44
TOTAL VENDOR PURCHASES:	GARNET JOHNSON	94.40
TOTAL VENDOR PURCHASES:	GATTI'S OF PIKEVILLE	4,403.35
TOTAL VENDOR PURCHASES:	GEARHEART COMMUNICATIONS	2,212.40
TOTAL VENDOR PURCHASES:	GEARHEART COMMUNICATIONS, INC.	2,090.00
TOTAL VENDOR PURCHASES:	GENE W. TACKETT	1,944.75
TOTAL VENDOR PURCHASES:	GENERATION GENIUS	2,417.00
TOTAL VENDOR PURCHASES:	GEORGE J. HUST & CO INC	1,964.25
TOTAL VENDOR PURCHASES:	GERALD AND SUZY DELONG	3,333.00
TOTAL VENDOR PURCHASES:	GERALD MITCHELL JUSTICE	2,850.47
TOTAL VENDOR PURCHASES:	GINA WRIGHT	1,728.78
TOTAL VENDOR PURCHASES:	GIPPER MEDIA INC	625.00
TOTAL VENDOR PURCHASES:	GLADYS M RATLIFF	4,736.75
TOTAL VENDOR PURCHASES:	GLENDA BROWN	3,874.68
TOTAL VENDOR PURCHASES:	GLENDA HAMPTON	15.00
TOTAL VENDOR PURCHASES:	GOODHEART WILCOX PUBLISHER	934.16
TOTAL VENDOR PURCHASES:	GOPHER	1,074.09

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GORDON FOOD SERVICE, INC.	1,754,031.71
TOTAL VENDOR PURCHASES:	GOVCONNECTIONS INC	5,332.96
TOTAL VENDOR PURCHASES:	GRACE CUSTOM SIGNS	7,128.84
TOTAL VENDOR PURCHASES:	GRAINGER	85,145.04
TOTAL VENDOR PURCHASES:	GRAMMAR FLIP, LLC	1,319.88
TOTAL VENDOR PURCHASES:	GREAT LEAPS	671.14
TOTAL VENDOR PURCHASES:	GRUNDY COMMUNITY CTR	60.00
TOTAL VENDOR PURCHASES:	GUNNAR RATLIFF	1,315.08
TOTAL VENDOR PURCHASES:	GWENN JOHNSON	3,936.00
TOTAL VENDOR PURCHASES:	H-W SPORT SHOP	12,000.00
TOTAL VENDOR PURCHASES:	H2O CONSTRUCTION CO	500.00
TOTAL VENDOR PURCHASES:	HALO BRANDED SOLUTIONS	243.47
TOTAL VENDOR PURCHASES:	HAND2MIND, INC	59.49
TOTAL VENDOR PURCHASES:	HANNAH DAVIS SESCO	81.25
TOTAL VENDOR PURCHASES:	HANNAH STAGGS	165.09
TOTAL VENDOR PURCHASES:	HAROLD D FRALEY	95.00
TOTAL VENDOR PURCHASES:	HARRIS SCHOOL SOLUTIONS	16,986.89

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HARRY K. WONG PUBLICATIONS, INC.	655.26
TOTAL VENDOR PURCHASES:	HAWKES LEARNING SYSTEMS	839.83
TOTAL VENDOR PURCHASES:	HAZARD COMMUNITY & TECHNICAL COLLEGE	350.00
TOTAL VENDOR PURCHASES:	HEARTLAND PAYMENT SYSTEMS, INC.	510.50
TOTAL VENDOR PURCHASES:	HEARTLAND PETROLEUM	95.00
TOTAL VENDOR PURCHASES:	HEATHER ADKINS	633.05
TOTAL VENDOR PURCHASES:	HEATHER BIRCHFIELD	170.72
TOTAL VENDOR PURCHASES:	HEINEMANN	11,918.35
TOTAL VENDOR PURCHASES:	HIG EDUCATION - PUBLIC ENTITY INSURANCE	4,380.45
TOTAL VENDOR PURCHASES:	HOLBROOK EQUIPMENT LLC	1,343.78
TOTAL VENDOR PURCHASES:	HOLLY HOFFMAN	50.97
TOTAL VENDOR PURCHASES:	HOLLY OSBORNE	975.00
TOTAL VENDOR PURCHASES:	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	378,924.62
TOTAL VENDOR PURCHASES:	HP INC	330.00
TOTAL VENDOR PURCHASES:	HPS, LLC	13,426.70
TOTAL VENDOR PURCHASES:	HUBERT COMPANY	1,765.20
TOTAL VENDOR PURCHASES:	HUNTINGTON STEEL & SUPPLY CO	6,677.00

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HURLEY'S JUMP ZONE	3,470.00
TOTAL VENDOR PURCHASES:	HUTCH CHRYSLER DODGE JEEP RAM	10,399.87
TOTAL VENDOR PURCHASES:	INDEPENDENT LIVING AIDS	77.70
TOTAL VENDOR PURCHASES:	INFINITE CAMPUS	45,511.40
TOTAL VENDOR PURCHASES:	INFOHANDLER.COM INC	3,583.31
TOTAL VENDOR PURCHASES:	INNER SPACE STRATEGIES INC	3,721.39
TOTAL VENDOR PURCHASES:	INSPIRE YOUR PEOPLE.COM	2,006.15
TOTAL VENDOR PURCHASES:	INSTRUCTURE, INC	64,361.86
TOTAL VENDOR PURCHASES:	INTEGRATED TURF SOLUTIONS, LLC	484,593.30
TOTAL VENDOR PURCHASES:	INTEGRATION PARTNERS CORP	2,515.16
TOTAL VENDOR PURCHASES:	INTERGRATED FIRE & LIFE SAFETY SOLUTIONS	2,608.46
TOTAL VENDOR PURCHASES:	INTERNATIONAL BOARD OF CREDENTIALING	250.00
TOTAL VENDOR PURCHASES:	INTERSTATE BATTERY	7,838.69
TOTAL VENDOR PURCHASES:	INTERSTATE BILLING	2,724.32
TOTAL VENDOR PURCHASES:	INTRADO INTERACTIVE SERVICES CORPORATION	8,823.68
TOTAL VENDOR PURCHASES:	IRELAND BLANKENSHIP	764.05
TOTAL VENDOR PURCHASES:	ISTE	1,030.00



**PURCHASES BY VENDOR**

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: IXL LEARNING		95,662.00
TOTAL VENDOR PURCHASES: J & A TRUCK PARTS		900.00
TOTAL VENDOR PURCHASES: J D WESTCOTT AND SON INC		553.74
TOTAL VENDOR PURCHASES: J T ENTERPRISE		1,220.00
TOTAL VENDOR PURCHASES: J. DALE JARRELL		236.32
TOTAL VENDOR PURCHASES: JACKIE K. DAMRON		310.57
TOTAL VENDOR PURCHASES: JACKSON COLLINS		382.34
TOTAL VENDOR PURCHASES: JACOB THACKER		360.56
TOTAL VENDOR PURCHASES: JADE CAVINS		66.20
TOTAL VENDOR PURCHASES: JADED RAYNE PRINTING		2,700.00
TOTAL VENDOR PURCHASES: JAG KENTUCKY		8,000.00
TOTAL VENDOR PURCHASES: JAMES ANDY CONTRACTING SERVICES, LLC		259,917.88
TOTAL VENDOR PURCHASES: JAMES H. TACKETT		519.64
TOTAL VENDOR PURCHASES: JAMES LOONEY		15.00
TOTAL VENDOR PURCHASES: JAMES MERCER		5,554.78
TOTAL VENDOR PURCHASES: JAMF		7,150.00
TOTAL VENDOR PURCHASES: JAMIE JUSTICE		58.96

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JAMIE RAY	14.95
TOTAL VENDOR PURCHASES:	JANE WOLFORD BRANHAM	7,533.00
TOTAL VENDOR PURCHASES:	JARED HURLEY	15.00
TOTAL VENDOR PURCHASES:	JARRED DEHART	209.86
TOTAL VENDOR PURCHASES:	JARROD CANADA	1,186.54
TOTAL VENDOR PURCHASES:	JASON ADKINS	216.48
TOTAL VENDOR PURCHASES:	JASON JOHNSON	898.89
TOTAL VENDOR PURCHASES:	JE BE COMPANY	5,514.40
TOTAL VENDOR PURCHASES:	JEANA FIELDS	3,696.40
TOTAL VENDOR PURCHASES:	JEFF'S PROFESSIONAL SERVICES	4,694.68
TOTAL VENDOR PURCHASES:	JEFFERDS CORPORATION	603.45
TOTAL VENDOR PURCHASES:	JEFFREY L CASE	15.00
TOTAL VENDOR PURCHASES:	JENNIFER GILBERT	86.25
TOTAL VENDOR PURCHASES:	JENNIFER MAYNARD	882.92
TOTAL VENDOR PURCHASES:	JERRY DAMRON	869.99
TOTAL VENDOR PURCHASES:	JESSICA CAUDILL	91.25
TOTAL VENDOR PURCHASES:	JESSICA KNAUSZ	1,242.95

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JESSICA L. FIELDS BRANHAM	2,044.73
TOTAL VENDOR PURCHASES:	JESSICA STURGILL	538.18
TOTAL VENDOR PURCHASES:	JILL R. MAYNARD	910.51
TOTAL VENDOR PURCHASES:	JIM COLEMAN LTD	1,338.74
TOTAL VENDOR PURCHASES:	JIMMY KILGORE	15.00
TOTAL VENDOR PURCHASES:	JKM TRAINING	1,929.41
TOTAL VENDOR PURCHASES:	JOHN DEBOARD	2,287.50
TOTAL VENDOR PURCHASES:	JOHN F. HUNT	95.00
TOTAL VENDOR PURCHASES:	JOHN'S CARPORT AND GARAGES	9,750.00
TOTAL VENDOR PURCHASES:	JOHNATHAN COLEMAN	136.76
TOTAL VENDOR PURCHASES:	JOHNDA DAMRON	71.28
TOTAL VENDOR PURCHASES:	JOHNSTONE SUPPLY OF ASHLAND	4,019.41
TOTAL VENDOR PURCHASES:	JONES PETROLEUM SERVICES LLC	483.64
TOTAL VENDOR PURCHASES:	JONES SCHOOL SUPPLY	1,314.57
TOTAL VENDOR PURCHASES:	JOSEPH HUGHES	120.56
TOTAL VENDOR PURCHASES:	JOSEPH SPEARS	39.96
TOTAL VENDOR PURCHASES:	JOSHUA S. LEONARD, DENTIST	4,820.00

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JOSTENS, INC.	5,302.68
TOTAL VENDOR PURCHASES:	JUDY SKEENS	71.20
TOTAL VENDOR PURCHASES:	JULIE MAY	15.00
TOTAL VENDOR PURCHASES:	JUNIOR LIBRARY GUILD	5,162.22
TOTAL VENDOR PURCHASES:	JUSTICE SUPPLY COMPANY	40,952.40
TOTAL VENDOR PURCHASES:	JUSTINA P. WILKERSON	253.00
TOTAL VENDOR PURCHASES:	KAAC	5,325.00
TOTAL VENDOR PURCHASES:	KACTE	1,025.00
TOTAL VENDOR PURCHASES:	KAGAN PROFESSIONAL DEVELOPMENT	667.00
TOTAL VENDOR PURCHASES:	KALEB COLEMAN	750.00
TOTAL VENDOR PURCHASES:	KAOC RECORDS UNIT	5,015.70
TOTAL VENDOR PURCHASES:	KARA CLARK	326.94
TOTAL VENDOR PURCHASES:	KAREN BLACKBURN	19.98
TOTAL VENDOR PURCHASES:	KASA	7,596.27
TOTAL VENDOR PURCHASES:	KASC	1,780.00
TOTAL VENDOR PURCHASES:	KASS	600.00
TOTAL VENDOR PURCHASES:	KASSIDY CAMPBELL	253.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KATHI B. FLETCHER	409.77
TOTAL VENDOR PURCHASES:	KECIA LYNN MAYNARD	155.58
TOTAL VENDOR PURCHASES:	KEDC	5,220.00
TOTAL VENDOR PURCHASES:	KELLY COLEMAN	295.44
TOTAL VENDOR PURCHASES:	KELLY CURTIS	1,104.88
TOTAL VENDOR PURCHASES:	KELSEY FRIEND	130.00
TOTAL VENDOR PURCHASES:	KELSIE HARDIN	51.25
TOTAL VENDOR PURCHASES:	KEN'S TOWING & SERVICE	1,900.00
TOTAL VENDOR PURCHASES:	KENNETH NEWSOME	903.68
TOTAL VENDOR PURCHASES:	KENNETH O'QUINN	539.16
TOTAL VENDOR PURCHASES:	KENNETH R. ADKINS	709.12
TOTAL VENDOR PURCHASES:	KENTUCKY ASSIGNED CLAIM PLAN	154.00
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOCIATION FOR ACADEMIC COMPET	350.00
TOTAL VENDOR PURCHASES:	KENTUCKY CARPET FACTORY OUTLET	220.00
TOTAL VENDOR PURCHASES:	KENTUCKY CRYSTAL WATER	300.50
TOTAL VENDOR PURCHASES:	KENTUCKY EDUCATIONAL TELEVISION (KET)	880.00
TOTAL VENDOR PURCHASES:	KENTUCKY FRIED CHICKEN	85.99

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KENTUCKY FRONTIER GAS, LLC	15,675.98
TOTAL VENDOR PURCHASES:	KENTUCKY POWER COMPANY	3,763,053.45
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL NUTRITION ASSOCIATION	880.00
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL PLANT MANAGEMENT	2,150.00
TOTAL VENDOR PURCHASES:	KENTUCKY STATE TREASURER	120,089.18
TOTAL VENDOR PURCHASES:	KENTUCKY STATE TREASURER, LESLIE BROWN	8,124.00
TOTAL VENDOR PURCHASES:	KENTUCKY WRITING PROJECT NETWORK	150.00
TOTAL VENDOR PURCHASES:	KENWAY DISTRIBUTORS INC	8,518.58
TOTAL VENDOR PURCHASES:	KEY OIL COMPANY	22,477.15
TOTAL VENDOR PURCHASES:	KIM D ROBINSON	58.96
TOTAL VENDOR PURCHASES:	KIM READ	712.80
TOTAL VENDOR PURCHASES:	KIMBALL MIDWEST	27,432.03
TOTAL VENDOR PURCHASES:	KIMBERLY BENTLEY	31.68
TOTAL VENDOR PURCHASES:	KIMBERLY MAHON	86.25
TOTAL VENDOR PURCHASES:	KIMBERLY NEWSOM	14.95
TOTAL VENDOR PURCHASES:	KMEA	85.00
TOTAL VENDOR PURCHASES:	KONA PRODUCTS	3,788.90

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KPMA		315.00
TOTAL VENDOR PURCHASES: KRISTEN PRATER		300.00
TOTAL VENDOR PURCHASES: KRISTI WILLIAMS		1,585.52
TOTAL VENDOR PURCHASES: KRISTY PINSON		76.25
TOTAL VENDOR PURCHASES: KSBA		90,101.22
TOTAL VENDOR PURCHASES: KSBIT		23,876.88
TOTAL VENDOR PURCHASES: KURTZ BROS INC		929.43
TOTAL VENDOR PURCHASES: KUTA SOFTWARE		1,671.00
TOTAL VENDOR PURCHASES: KVEC		14,683.00
TOTAL VENDOR PURCHASES: KY ASSOC FOR PSYCHOLOGY IN THE SCHOOLS		105.00
TOTAL VENDOR PURCHASES: KY ASSOCIATION OF SCHOOL SUPERINTENDENTS		2,099.00
TOTAL VENDOR PURCHASES: KY AUTISM TRAINING CENTER		1,300.00
TOTAL VENDOR PURCHASES: KY STATE TREASURER		60.00
TOTAL VENDOR PURCHASES: KY-CCBD BEHAVIOR INSTITUTE		400.00
TOTAL VENDOR PURCHASES: KYCASE		675.00
TOTAL VENDOR PURCHASES: KYERSTIN CHURCH		22.88
TOTAL VENDOR PURCHASES: KYSTE		1,816.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LAKE CUMBERLAND STATE RESORT	308.73
TOTAL VENDOR PURCHASES:	LAKESHORE LEARNING MATERIALS	141,188.81
TOTAL VENDOR PURCHASES:	LAKEVIEW BOOKS	179.75
TOTAL VENDOR PURCHASES:	LAMINATING USA LLC	314.99
TOTAL VENDOR PURCHASES:	LARRY WILLIAMSON	15.00
TOTAL VENDOR PURCHASES:	LATASHA DOTSON	51.25
TOTAL VENDOR PURCHASES:	LAURA HAGER	51.25
TOTAL VENDOR PURCHASES:	LAURA V. ADAMS	144.00
TOTAL VENDOR PURCHASES:	LAUREN ALEXANDRIA PHILLIPS	53.12
TOTAL VENDOR PURCHASES:	LAWSON PRODUCTS INC	14,857.11
TOTAL VENDOR PURCHASES:	LEAF	25,785.31
TOTAL VENDOR PURCHASES:	LEAH ROBINSON	95.00
TOTAL VENDOR PURCHASES:	LEANN LIDSTER	1,952.48
TOTAL VENDOR PURCHASES:	LEARNING A-Z	2,124.00
TOTAL VENDOR PURCHASES:	LEARNING WITHOUT TEARS	2,459.71
TOTAL VENDOR PURCHASES:	LEE GRAPHICS PRINTING & OFFICE SUPPLIES,	2,910.99
TOTAL VENDOR PURCHASES:	LEIGH ANN HAMILTON	1,233.48



**PURCHASES BY VENDOR**

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LESLIE EQUIPMENT	7,546.06
TOTAL VENDOR PURCHASES:	LESLIE ROWE	1,221.79
TOTAL VENDOR PURCHASES:	LEXIA LEARNING SYSTEMS LLC	10,500.00
TOTAL VENDOR PURCHASES:	LIBERTY MUTUAL INSURANCE	4,638.34
TOTAL VENDOR PURCHASES:	LISA HESS	279.50
TOTAL VENDOR PURCHASES:	LISA M DANIELS	3,576.52
TOTAL VENDOR PURCHASES:	LITE THE NITE TECHNOLOGIES, LLC	130,968.00
TOTAL VENDOR PURCHASES:	LITERACY RESOURCES, LLC	87.99
TOTAL VENDOR PURCHASES:	LITTLE CAESARS PIZZA	443.96
TOTAL VENDOR PURCHASES:	LORI ANN BELCHER	15.00
TOTAL VENDOR PURCHASES:	LORI DOTSON	15.00
TOTAL VENDOR PURCHASES:	LORI HATFIELD	561.44
TOTAL VENDOR PURCHASES:	LOUISE MURTAUGH	1,456.00
TOTAL VENDOR PURCHASES:	LOWES COMPANIES	155,418.00
TOTAL VENDOR PURCHASES:	LRP PUBLICATIONS	5,023.16
TOTAL VENDOR PURCHASES:	LUKE SANDERS	232.00
TOTAL VENDOR PURCHASES:	LYNN IMAGING	3,772.50

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MABLE WOOD	4,243.00
TOTAL VENDOR PURCHASES:	MACKIN EDUCATIONAL RESOURCES	1,455.00
TOTAL VENDOR PURCHASES:	MACMILLAN HOLDINGS LLC	23,624.06
TOTAL VENDOR PURCHASES:	MALLORY COLEMAN	59.84
TOTAL VENDOR PURCHASES:	MARCHMASTER	6,950.00
TOTAL VENDOR PURCHASES:	MARENEM INC	10,718.50
TOTAL VENDOR PURCHASES:	MARGARET WILLIAMSON	76.25
TOTAL VENDOR PURCHASES:	MARGIE LOWE	3,002.64
TOTAL VENDOR PURCHASES:	MARILEE HYLTON	253.00
TOTAL VENDOR PURCHASES:	MARLIN	286.05
TOTAL VENDOR PURCHASES:	MARRIOTT LOUISVILLE, KY	3,230.32
TOTAL VENDOR PURCHASES:	MARTIN FLOORING CO., INC	48,374.00
TOTAL VENDOR PURCHASES:	MARVIN FANNIN	68.64
TOTAL VENDOR PURCHASES:	MARY BETH STILTNER	3,146.04
TOTAL VENDOR PURCHASES:	MASTERY PREP	22,922.00
TOTAL VENDOR PURCHASES:	MATTHEW DILLON	4,093.80
TOTAL VENDOR PURCHASES:	MAUDIE JUSTICE	600.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MAVERICK INSURANCE GROUP LLC	1,217,597.58
TOTAL VENDOR PURCHASES:	MAXI AIDS	195.15
TOTAL VENDOR PURCHASES:	MBA RESEARCH & CURRICULUM CENTER	1,662.50
TOTAL VENDOR PURCHASES:	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS,LL	4,933.79
TOTAL VENDOR PURCHASES:	MEADE TRACTOR	40,964.13
TOTAL VENDOR PURCHASES:	MELANIE BROWN	201.52
TOTAL VENDOR PURCHASES:	MELIA BLACKBURN	599.72
TOTAL VENDOR PURCHASES:	MELINDA SCARBERRY	15.00
TOTAL VENDOR PURCHASES:	MELISSA LOWE	277.31
TOTAL VENDOR PURCHASES:	MELISSA SANDERS	2,478.00
TOTAL VENDOR PURCHASES:	MELISSA WRIGHT	66.20
TOTAL VENDOR PURCHASES:	MELLANIE HICKS	1,174.98
TOTAL VENDOR PURCHASES:	MELODY D. BLANKENSHIP	15.00
TOTAL VENDOR PURCHASES:	MGC SUPPLY	24,689.51
TOTAL VENDOR PURCHASES:	MICHAEL HALL	31.00
TOTAL VENDOR PURCHASES:	MICHAEL POTTER	2,417.45
TOTAL VENDOR PURCHASES:	MICHAEL S REED	60.03

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MICHAEL WILLIAMSON	651.00
TOTAL VENDOR PURCHASES:	MILLARD AREA TECH CENTER	240.00
TOTAL VENDOR PURCHASES:	MINUTEMAN PRESS	484.00
TOTAL VENDOR PURCHASES:	MOBILE ED PRODUCTION	1,495.00
TOTAL VENDOR PURCHASES:	MOBY MAX	3,495.00
TOTAL VENDOR PURCHASES:	MOE'S SOUTHWEST GRILL	201.25
TOTAL VENDOR PURCHASES:	MOREHEAD STATE UNIVERSITY	2,120.25
TOTAL VENDOR PURCHASES:	MOUNTAIN AGGREGATES	508.37
TOTAL VENDOR PURCHASES:	MOUNTAIN FAMILY MEDICINE LLC	11,780.00
TOTAL VENDOR PURCHASES:	MOUNTAIN MUSIC EXCHANGE	30.00
TOTAL VENDOR PURCHASES:	MOUNTAIN WATER DISTRICT	312,471.43
TOTAL VENDOR PURCHASES:	MOUNTAINEER BUILDINGS	5,618.00
TOTAL VENDOR PURCHASES:	MULLINS SCHOOL	1,190.40
TOTAL VENDOR PURCHASES:	MUNICIPAL EQUIPMENT	37,565.75
TOTAL VENDOR PURCHASES:	MUSIC AND ARTS CA DEPT	695.95
TOTAL VENDOR PURCHASES:	MUSIC SHOP	275.00
TOTAL VENDOR PURCHASES:	MYSTERY SCIENCE, INC.	2,497.00

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: NAESP		235.00
TOTAL VENDOR PURCHASES: NANACK MINI WAREHOUSE		975.00
TOTAL VENDOR PURCHASES: NANCY S R VANCE		1,826.01
TOTAL VENDOR PURCHASES: NASCO		3,700.03
TOTAL VENDOR PURCHASES: NASSP/NHS		385.00
TOTAL VENDOR PURCHASES: NATIONAL COUNCIL OF TEACHERS OF MATHEMAT		149.00
TOTAL VENDOR PURCHASES: NATIONAL RESTAURANT ASSOCIATION		332.12
TOTAL VENDOR PURCHASES: NCS PEARSON INC.		35,473.23
TOTAL VENDOR PURCHASES: NEAL SMITH		3,897.97
TOTAL VENDOR PURCHASES: NEARPOD INC		4,100.00
TOTAL VENDOR PURCHASES: NEW DAIRY OPCO, LLC		23.02
TOTAL VENDOR PURCHASES: NEW HORIZONS COMPUTER LEARNING CENTERS I		734.70
TOTAL VENDOR PURCHASES: NEWPATH LEARNING		159.20
TOTAL VENDOR PURCHASES: NEWSELA INC		1,650.00
TOTAL VENDOR PURCHASES: NEWTECH SYSTEMS INC		311,255.68
TOTAL VENDOR PURCHASES: NEX VORTEX, INC		26,373.98
TOTAL VENDOR PURCHASES: NICHOLAS COLEMAN		228.86

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	NIMCO INC	1,521.43
TOTAL VENDOR PURCHASES:	NONNIE POP'S GENERAL STORE	981.00
TOTAL VENDOR PURCHASES:	NOREGON SYSTEMS	300.00
TOTAL VENDOR PURCHASES:	NORTH SIDE PLUMBING SUPPLY INC	37,704.02
TOTAL VENDOR PURCHASES:	NORTHERN SPEECH SERVICES INC	101.72
TOTAL VENDOR PURCHASES:	OBED QUILES RODRIQUEZ	1,000.00
TOTAL VENDOR PURCHASES:	OLIVIA STUMP	51.25
TOTAL VENDOR PURCHASES:	OMNI LOUISVILLE HOTEL	485.18
TOTAL VENDOR PURCHASES:	OPERATION UNITE	63,000.00
TOTAL VENDOR PURCHASES:	ORIENTAL TRADING COMPANY	17,909.64
TOTAL VENDOR PURCHASES:	OSBORNE REPORTING & VIDEO, LLC	187.50
TOTAL VENDOR PURCHASES:	OVERHEAD DOOR COMPANY OF EAST KY LLC	8,392.50
TOTAL VENDOR PURCHASES:	P & J TRAILER SALES, LLC	3,723.52
TOTAL VENDOR PURCHASES:	PACE ANALYTICAL SERVICES, LLC	5,352.00
TOTAL VENDOR PURCHASES:	PAMELA K. PHELPS	2,859.40
TOTAL VENDOR PURCHASES:	PAMELA PHILLIPS	84.48
TOTAL VENDOR PURCHASES:	PARKER EADS	370.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PARTS MASTER	43.30
TOTAL VENDOR PURCHASES:	PARTS TOWN, LLC	5,368.99
TOTAL VENDOR PURCHASES:	PATRICIA H JOHNSON	2,285.03
TOTAL VENDOR PURCHASES:	PATRICIA LEA COLLINS	5,322.15
TOTAL VENDOR PURCHASES:	PATRICIA ROBINSON	51.25
TOTAL VENDOR PURCHASES:	PATTI'S INN AND SUITES	151.65
TOTAL VENDOR PURCHASES:	PAUL R DELONG	9,550.00
TOTAL VENDOR PURCHASES:	PAULA FLETCHER	580.00
TOTAL VENDOR PURCHASES:	PDQ.COM	900.00
TOTAL VENDOR PURCHASES:	PEGGY LELL	15.00
TOTAL VENDOR PURCHASES:	PENNIE RAMSEY	51.25
TOTAL VENDOR PURCHASES:	PENNY YOUNG	51.25
TOTAL VENDOR PURCHASES:	PEOPLES INSURANCE	4,594.23
TOTAL VENDOR PURCHASES:	PEPSI COLA COMPANY	1,594.17
TOTAL VENDOR PURCHASES:	PERFECTION LEARNING CORP	745.51
TOTAL VENDOR PURCHASES:	PERFORMANCE FOODS CORPORATION	294.34
TOTAL VENDOR PURCHASES:	PERMA BOUND BOOKS	559.17

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PERSONALIZED LEARNING GAMES, INC	40.00
TOTAL VENDOR PURCHASES:	PETROL TOWERY, INC.	21,367.68
TOTAL VENDOR PURCHASES:	PHELPS ONE STOP	724.01
TOTAL VENDOR PURCHASES:	PHILLIP BIRCHFIELD	3,331.28
TOTAL VENDOR PURCHASES:	PIG N POKE	196.00
TOTAL VENDOR PURCHASES:	PIKE COUNTY CENTRAL HIGH SCHOOL	14,337.66
TOTAL VENDOR PURCHASES:	PIKE COUNTY HEALTH DEPARTMENT	2,844.00
TOTAL VENDOR PURCHASES:	PIKE COUNTY LAND FILL	104,266.99
TOTAL VENDOR PURCHASES:	PIKE COUNTY SHERIFF	538,622.81
TOTAL VENDOR PURCHASES:	PIKEVILLE ACE HARDWARE	3,820.01
TOTAL VENDOR PURCHASES:	PIKEVILLE AUTOMOTIVE AND INDUSTRIAL SUPP	141.82
TOTAL VENDOR PURCHASES:	PIKEVILLE MEDICAL CENTER	390.00
TOTAL VENDOR PURCHASES:	PIKEVILLE MINI STORAGE	2,508.00
TOTAL VENDOR PURCHASES:	PIKEVILLE SPORTING GOODS, INC.	650.00
TOTAL VENDOR PURCHASES:	PIKEVILLE UNIVERSITY CATERING	255.00
TOTAL VENDOR PURCHASES:	PIMSER	3,955.02
TOTAL VENDOR PURCHASES:	PIONEER VALLEY BOOKS	4,007.64



## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PITNEY BOWES GLOBALFINANCIAL SERVICES ,	3,475.38
TOTAL VENDOR PURCHASES:	PITNEY BOWES INC	516.44
TOTAL VENDOR PURCHASES:	PLAY VERSUS, INC	5,120.00
TOTAL VENDOR PURCHASES:	PLUMBMASTER INC	14,223.05
TOTAL VENDOR PURCHASES:	PORTER, BANKS, BALDWIN, AND SHAW PLLC	2,046.00
TOTAL VENDOR PURCHASES:	POSITIVE PROMOTIONS	1,671.56
TOTAL VENDOR PURCHASES:	PRATER CONSTRUCTION, INC.	3,700.00
TOTAL VENDOR PURCHASES:	PRATER'S BODY SHOP	900.00
TOTAL VENDOR PURCHASES:	PRECISION PRINTING COMPANY	1,285.29
TOTAL VENDOR PURCHASES:	PRECISION PUMP & VALVE SERVICE	3,368.00
TOTAL VENDOR PURCHASES:	PREMIER ENVIRONMENTAL SOLUTIONS, LLC	612.36
TOTAL VENDOR PURCHASES:	PREMIUM TOOL RENTAL	127.90
TOTAL VENDOR PURCHASES:	PRESENTATION SOLUTIONS	3,509.03
TOTAL VENDOR PURCHASES:	PRO BILLING CORPORATION 17	2,435.45
TOTAL VENDOR PURCHASES:	PRO-ED	899.80
TOTAL VENDOR PURCHASES:	PROSOURCE PRODUCTS, INC.	3,955.90
TOTAL VENDOR PURCHASES:	PROSYS INFORMATION SYSTEMS, INC.	3,342.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PURCHASE POWER	936.08
TOTAL VENDOR PURCHASES:	QUALITY FOODS	673.85
TOTAL VENDOR PURCHASES:	QUICK SIGNS & BANNERS	725.00
TOTAL VENDOR PURCHASES:	QUILL CORPORATION	74,165.94
TOTAL VENDOR PURCHASES:	QUIZZIZZ INC	1,785.00
TOTAL VENDOR PURCHASES:	QUIZLET	143.96
TOTAL VENDOR PURCHASES:	R J FLANNERY LLC	4,576.96
TOTAL VENDOR PURCHASES:	R.E. MICHEL	19,570.43
TOTAL VENDOR PURCHASES:	RACHEAL CHARLES	106.86
TOTAL VENDOR PURCHASES:	RACHEL BRANHAM	15.00
TOTAL VENDOR PURCHASES:	RACHELLE PAQUETTE	600.85
TOTAL VENDOR PURCHASES:	RAINBOW RESOURCE CENTER	51.00
TOTAL VENDOR PURCHASES:	RAMONA J. ROBINSON	2,657.94
TOTAL VENDOR PURCHASES:	RANDI VARNEY	152.68
TOTAL VENDOR PURCHASES:	RCX, ROBO CHALLENGER XTREME	283.00
TOTAL VENDOR PURCHASES:	REACH EVALUATION	800.00
TOTAL VENDOR PURCHASES:	READNG RECOVERY COUNCIL OF NORTH AMERICA	900.00

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	REALLY GOOD STUFF LLC	4,374.19
TOTAL VENDOR PURCHASES:	REBECCA MAYNARD	48.84
TOTAL VENDOR PURCHASES:	REBECCA MILLER	51.25
TOTAL VENDOR PURCHASES:	REED FAMILY FLORAL	100.00
TOTAL VENDOR PURCHASES:	REGINA LOCKARD	79.25
TOTAL VENDOR PURCHASES:	REHABMART, LLC	8,512.03
TOTAL VENDOR PURCHASES:	REMIX EDUCATION	3,900.00
TOTAL VENDOR PURCHASES:	RENAISSANCE LEARNING, INC.	1,087.26
TOTAL VENDOR PURCHASES:	REPLICA SCREENPRINTING	109.04
TOTAL VENDOR PURCHASES:	RETHINK ED	585.00
TOTAL VENDOR PURCHASES:	REXEL NEE JACKSON	508.76
TOTAL VENDOR PURCHASES:	RHONDA CRIGGER	254.32
TOTAL VENDOR PURCHASES:	RICE UNIVERSITY	600.00
TOTAL VENDOR PURCHASES:	RICKY A. BRANHAM	3,322.74
TOTAL VENDOR PURCHASES:	RICKY TUCKER	125.40
TOTAL VENDOR PURCHASES:	RICOH USA, INC.	192.94
TOTAL VENDOR PURCHASES:	RITA SWINEY	15.00

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	RIVERFILL 10 CINEMAS	480.00
TOTAL VENDOR PURCHASES:	RIVERSIDE INSIGHTS	2,121.46
TOTAL VENDOR PURCHASES:	ROADTESTED TIRE & AUTO SERVICE	163.42
TOTAL VENDOR PURCHASES:	ROBERT HATFIELD	1,000.00
TOTAL VENDOR PURCHASES:	ROBERT KISER	30.00
TOTAL VENDOR PURCHASES:	ROBERTS INSURANCE	109,905.20
TOTAL VENDOR PURCHASES:	ROBERTSON FIRE PROTECTION SERVICE	534.50
TOTAL VENDOR PURCHASES:	ROBIN JUSTICE	3,217.45
TOTAL VENDOR PURCHASES:	ROBOTICS EDUCATION AND COMPETITION FOUN	500.00
TOTAL VENDOR PURCHASES:	ROCHESTER 100 INC	580.00
TOTAL VENDOR PURCHASES:	RODNEY ROWE	826.76
TOTAL VENDOR PURCHASES:	RODNEY WRIGHT	657.66
TOTAL VENDOR PURCHASES:	RONN VARNEY	124.96
TOTAL VENDOR PURCHASES:	RONNIE SKEENS	15.00
TOTAL VENDOR PURCHASES:	RUGGED PROTECTION INC	1,188.70
TOTAL VENDOR PURCHASES:	RUTHERFORD LEARNING GROUP, INC	17,000.00
TOTAL VENDOR PURCHASES:	RYDIN SOLUTIONS DRIVEN	333.00

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	S & S FIRESTONE INC	50,020.84
TOTAL VENDOR PURCHASES:	S & S WORLDWIDE INC	1,922.86
TOTAL VENDOR PURCHASES:	SAF-GARD SAFETY SHOE CO	18,793.34
TOTAL VENDOR PURCHASES:	SAFETY-KLEEN	668.54
TOTAL VENDOR PURCHASES:	SANDY HARRISON	601.48
TOTAL VENDOR PURCHASES:	SARA-ANN PUCKETT	86.25
TOTAL VENDOR PURCHASES:	SARAH BLACKBURN	132.12
TOTAL VENDOR PURCHASES:	SARGENT-WELCH	1,168.29
TOTAL VENDOR PURCHASES:	SAVVAS LEARNING COMPANY LLC	556,565.40
TOTAL VENDOR PURCHASES:	SAY IT RIGHT	588.48
TOTAL VENDOR PURCHASES:	SCHILLER	4,272.40
TOTAL VENDOR PURCHASES:	SCHLONDA BROWN	121.80
TOTAL VENDOR PURCHASES:	SCHOLASTIC BOOK FAIRS	2,498.22
TOTAL VENDOR PURCHASES:	SCHOLASTIC INC	26,163.14
TOTAL VENDOR PURCHASES:	SCHOOL HEALTH CORPORATION	1,868.18
TOTAL VENDOR PURCHASES:	SCHOOL LABELS.COM	645.11
TOTAL VENDOR PURCHASES:	SCHOOL NURSE SUPPLY, INC.	1,833.50

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SCHOOL OUTFITTERS	2,626.35
TOTAL VENDOR PURCHASES:	SCHOOL SAVERS	4,364.70
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY LLC	36,993.07
TOTAL VENDOR PURCHASES:	SCHOOLPOINTE INC	12,954.00
TOTAL VENDOR PURCHASES:	SDI INNOVATIONS INC	4,436.89
TOTAL VENDOR PURCHASES:	SECURITY EQUIPMENT SUPPLY, INC	4,642.95
TOTAL VENDOR PURCHASES:	SEESAW LEARNING INC	962.50
TOTAL VENDOR PURCHASES:	SERVICE LIGHTING AND ELECTRICAL	138.79
TOTAL VENDOR PURCHASES:	SERVICE OFFICE SUPPLY & PRINTING IN	390.00
TOTAL VENDOR PURCHASES:	SHANE HURLEY	735.55
TOTAL VENDOR PURCHASES:	SHANNON KISER	833.91
TOTAL VENDOR PURCHASES:	SHARON MOORE	1,234.78
TOTAL VENDOR PURCHASES:	SHEILA COLEMAN	15.00
TOTAL VENDOR PURCHASES:	SHELBY VALLEY HIGH SCHOOL	3,949.67
TOTAL VENDOR PURCHASES:	SHELIA WRIGHT	292.16
TOTAL VENDOR PURCHASES:	SHELLEY COLLINS	780.41
TOTAL VENDOR PURCHASES:	SHEREE PRATER	15.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SHERWIN WILLIAMS	25,401.53
TOTAL VENDOR PURCHASES:	SHI INTERNATIONAL CORP	51,621.94
TOTAL VENDOR PURCHASES:	SHIRT GALLERY LLC	6,930.50
TOTAL VENDOR PURCHASES:	SHOE DEPARTMENT	89.89
TOTAL VENDOR PURCHASES:	SHRED-ALL DOCUMENTS INC	352.32
TOTAL VENDOR PURCHASES:	SIEMENS INDUSTRY, INC	4,717.28
TOTAL VENDOR PURCHASES:	SIGN WAREHOUSE	2,355.10
TOTAL VENDOR PURCHASES:	SIGNS OF APPALACHIA, LLC	418.94
TOTAL VENDOR PURCHASES:	SIMPLE SOLUTIONS	2,839.38
TOTAL VENDOR PURCHASES:	SLP TOOLKIT LLC	2,365.00
TOTAL VENDOR PURCHASES:	SNA DEPOSITORY	364.00
TOTAL VENDOR PURCHASES:	SOCIAL THINKING	295.36
TOTAL VENDOR PURCHASES:	SOLAR WINDS	4,834.40
TOTAL VENDOR PURCHASES:	SOLUTION TREE	2,899.50
TOTAL VENDOR PURCHASES:	SOUTHERN OHIO BUS SEATING INC	9,639.00
TOTAL VENDOR PURCHASES:	SOUTHERN RED ROCK	8,751.00
TOTAL VENDOR PURCHASES:	SOUTHPAW ENTERPRISES	1,432.29

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SPEECH THERAPY PLANS LLC	1,725.20
TOTAL VENDOR PURCHASES:	STACEY HALL	69.00
TOTAL VENDOR PURCHASES:	STAPLES ADVANTAGE	83,102.74
TOTAL VENDOR PURCHASES:	STARFALL EDUCATION	270.00
TOTAL VENDOR PURCHASES:	STATE ELECTRIC SUPPLY CO	149,495.85
TOTAL VENDOR PURCHASES:	STEPHANIE BARTLEY	11.21
TOTAL VENDOR PURCHASES:	STEPHANY LOWE	759.02
TOTAL VENDOR PURCHASES:	STEVIE THACKER	4,262.36
TOTAL VENDOR PURCHASES:	STUDIES WEEKLY, INC.	4,679.73
TOTAL VENDOR PURCHASES:	SUMMER HUNT	83.36
TOTAL VENDOR PURCHASES:	SUMMIT ENGINEERING	244,806.38
TOTAL VENDOR PURCHASES:	SUPER DUPER PUBLICATIONS	5,017.86
TOTAL VENDOR PURCHASES:	SUPERIOR DISTRIBUTION	8,295.24
TOTAL VENDOR PURCHASES:	SUPERIOR OFFICE SERVICE	572.64
TOTAL VENDOR PURCHASES:	SUPERIOR PRINTING	595.00
TOTAL VENDOR PURCHASES:	SUPERIOR SOLUTIONS AUTO DETAILING	250.00
TOTAL VENDOR PURCHASES:	SUSAN PATTON	662.59



**PURCHASES BY VENDOR**

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SUZANNE HENSON	15.00
TOTAL VENDOR PURCHASES:	SWH SUPPLY COMPANY	6,065.96
TOTAL VENDOR PURCHASES:	SYDNEY MEADE	222.56
TOTAL VENDOR PURCHASES:	SYDNI ROBINETTE	620.39
TOTAL VENDOR PURCHASES:	T & D SPORTING GOODS CO	9,520.44
TOTAL VENDOR PURCHASES:	TABITHA HALL	101.60
TOTAL VENDOR PURCHASES:	TALISA CASE	14.96
TOTAL VENDOR PURCHASES:	TAMMY GRANT	1,006.06
TOTAL VENDOR PURCHASES:	TAMMY JOHNSON	121.50
TOTAL VENDOR PURCHASES:	TAMMY WILKERSON	66.20
TOTAL VENDOR PURCHASES:	TAYLOR'S WRECKER SERVICE, LLC	150.00
TOTAL VENDOR PURCHASES:	TEACH TOWN	40,355.94
TOTAL VENDOR PURCHASES:	TEACHER CREATED RESOURCES	349.07
TOTAL VENDOR PURCHASES:	TEACHER DIRECT	307.30
TOTAL VENDOR PURCHASES:	TEACHER'S CURRICULUM INSTITUTE	211.00
TOTAL VENDOR PURCHASES:	TEACHERS SYNERGY LLC	6,406.23
TOTAL VENDOR PURCHASES:	TEAM FITZ GRAPHICS	920.00

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TED JOHNSON SOUTHFORK FARMS LLC	17,802.00
TOTAL VENDOR PURCHASES:	TEE'D UP	359.55
TOTAL VENDOR PURCHASES:	TENNESSEE OFFICE SUPPLY	13,824.39
TOTAL VENDOR PURCHASES:	TENNESSEE VITAL RECORDS	30.00
TOTAL VENDOR PURCHASES:	TERESA GOODSON	2,863.47
TOTAL VENDOR PURCHASES:	TERESA THOMPSON	51.25
TOTAL VENDOR PURCHASES:	TEXAS ROADHOUSE	1,321.55
TOTAL VENDOR PURCHASES:	THACKER REFRIGERATION SERV.	280.00
TOTAL VENDOR PURCHASES:	THE ALGEBROS LLC	500.00
TOTAL VENDOR PURCHASES:	THE CENTER FOR GIFTED STUDIES	550.00
TOTAL VENDOR PURCHASES:	THE COLLEGE BOARD	495.00
TOTAL VENDOR PURCHASES:	THE COUNCIL FOR EXCEPTIONAL CHILDREN	270.00
TOTAL VENDOR PURCHASES:	THE EXTRA MILE LLC	225.00
TOTAL VENDOR PURCHASES:	THE HIVE	80.00
TOTAL VENDOR PURCHASES:	THE HOME DEPOT PRO	6,611.25
TOTAL VENDOR PURCHASES:	THE LIBRARY STORE INC	825.00
TOTAL VENDOR PURCHASES:	THE UPS STORE	5,313.41

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	THERADAPT PRODUCTS	181.95
TOTAL VENDOR PURCHASES:	THERAPRO	1,393.57
TOTAL VENDOR PURCHASES:	THERMAL EQUIPMENT SALES INC	4,273.15
TOTAL VENDOR PURCHASES:	THERMAL EQUIPMENT SERVICE INC	1,962.56
TOTAL VENDOR PURCHASES:	THIRD WEEK BOOKS	2,100.00
TOTAL VENDOR PURCHASES:	THOMPSON & KENNEDY, PLLC	11,056.10
TOTAL VENDOR PURCHASES:	THOMPSONS HARDWARE	6,394.27
TOTAL VENDOR PURCHASES:	TIA FOUCH	81.25
TOTAL VENDOR PURCHASES:	TIFFANY ROBINETTE	2,501.20
TOTAL VENDOR PURCHASES:	TINA MARCUM ADKINS	258.56
TOTAL VENDOR PURCHASES:	TODD CHRISTOPHER KING	1,400.06
TOTAL VENDOR PURCHASES:	TODD WHITAKER	14,173.38
TOTAL VENDOR PURCHASES:	TOM BROCK FORMS	2,841.07
TOTAL VENDOR PURCHASES:	TOM'S TIRE HARDWARE	134.12
TOTAL VENDOR PURCHASES:	TONYA DILLON	1,265.38
TOTAL VENDOR PURCHASES:	TONYA STACY	86.25
TOTAL VENDOR PURCHASES:	TOP NOTCH TREE CARE	3,000.00

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TORI RATLIFF	13.46
TOTAL VENDOR PURCHASES:	TOTAL ID SOLUTIONS, INC.	561.00
TOTAL VENDOR PURCHASES:	TOUCHMATH AQUISITION LLC	667.44
TOTAL VENDOR PURCHASES:	TOWNSEND PRESS	1,608.96
TOTAL VENDOR PURCHASES:	TRACI FIELDS	51.25
TOTAL VENDOR PURCHASES:	TRANE SUPPLY	12,713.37
TOTAL VENDOR PURCHASES:	TRI-STATE COMPLETE CHEMICAL & PAPER INC	164,248.11
TOTAL VENDOR PURCHASES:	TRIMBLE OIL	776,924.66
TOTAL VENDOR PURCHASES:	TRINITY HOSE & INDUSTRIAL SUPPLY, LLC	768.07
TOTAL VENDOR PURCHASES:	TUG VALLEY ARH RMC	11,296.25
TOTAL VENDOR PURCHASES:	TYLER TECHNOLOGIES INC	52,098.17
TOTAL VENDOR PURCHASES:	TYPETASTIC SALES	980.25
TOTAL VENDOR PURCHASES:	U S MATH RECOVERY COUNCIL	214.80
TOTAL VENDOR PURCHASES:	U S POSTAL SERV ICE	290.00
TOTAL VENDOR PURCHASES:	U S POSTMASTER	174.00
TOTAL VENDOR PURCHASES:	ULINE	8,020.95
TOTAL VENDOR PURCHASES:	ULTIMATESLP.	139.92

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	UNISIGN CORPORATION	10,185.48
TOTAL VENDOR PURCHASES:	UNITED DAIRY INC	208,247.53
TOTAL VENDOR PURCHASES:	UNITED HELPING HANDS	39,456.60
TOTAL VENDOR PURCHASES:	UNITED LABORATORIES	1,080.76
TOTAL VENDOR PURCHASES:	UNITED REFRIGERATION, INC.	90,314.82
TOTAL VENDOR PURCHASES:	UNITED SEATING & MOBILITY, LLC	415.87
TOTAL VENDOR PURCHASES:	UNITY SCHOOL BUS PARTS INC	17,241.20
TOTAL VENDOR PURCHASES:	UNIVERSAL DESIGNZ	1,965.00
TOTAL VENDOR PURCHASES:	UPS	99.03
TOTAL VENDOR PURCHASES:	US POST OFFICE	116.00
TOTAL VENDOR PURCHASES:	US POSTAL SERVICE	2,405.00
TOTAL VENDOR PURCHASES:	US POSTMASTER	116.00
TOTAL VENDOR PURCHASES:	VALLEY ELEMENTARY	5,794.05
TOTAL VENDOR PURCHASES:	VANDYKE, INC.	218.13
TOTAL VENDOR PURCHASES:	VERITEQUE USA INC	845.00
TOTAL VENDOR PURCHASES:	VERITIV OPERATING COMPANY	50,988.00
TOTAL VENDOR PURCHASES:	VICTORY METAL LLC	16,552.52

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	VIRGINIA BOWEN	1,208.08
TOTAL VENDOR PURCHASES:	VIVIAN COLEMAN CARTER	756.00
TOTAL VENDOR PURCHASES:	VOLUME CASES	3,429.90
TOTAL VENDOR PURCHASES:	W T COX SUBSCRIPTIONS INC	572.82
TOTAL VENDOR PURCHASES:	WALLEN,PUCKETT & ANDERSON, PSC	24,500.00
TOTAL VENDOR PURCHASES:	WALTERS GM AUTOMALL	474.88
TOTAL VENDOR PURCHASES:	WANDA WELLS	3,733.25
TOTAL VENDOR PURCHASES:	WARD'S SCIENCE	1,138.61
TOTAL VENDOR PURCHASES:	WELLS FARGO FINANCIAL LEASING	4,024.85
TOTAL VENDOR PURCHASES:	WELLS GROUP LLC	5,621.75
TOTAL VENDOR PURCHASES:	WENDY FIELDS	3,063.96
TOTAL VENDOR PURCHASES:	WESTERN BRANCH DIESEL, INC.	3,341.33
TOTAL VENDOR PURCHASES:	WESTERN KENTUCKY UNIVERSITY	520.35
TOTAL VENDOR PURCHASES:	WESTERN PSYCHOLOGICAL SERVICES	125.00
TOTAL VENDOR PURCHASES:	WHEELHOUSE SOLUTIONS	1,550.37
TOTAL VENDOR PURCHASES:	WIESER EDUCATIONAL	1,257.75
TOTAL VENDOR PURCHASES:	WILLIAM D. SMITH	30.00

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	WILLIS MUSIC	833.78
TOTAL VENDOR PURCHASES:	WINDSTREAM	7,979.47
TOTAL VENDOR PURCHASES:	WOODBURN PRESS	660.38
TOTAL VENDOR PURCHASES:	WRAY LYNN ABSHIRE	51.25
TOTAL VENDOR PURCHASES:	WRIGHT BLOCK & PRECAST LLC	1,476.84
TOTAL VENDOR PURCHASES:	WRIGHT NATIONAL FLOOD INS CO	132,837.00
TOTAL VENDOR PURCHASES:	WRIGHTWAY READY MIX, LLC	6,521.00
TOTAL VENDOR PURCHASES:	WRIGHTWAY SUPPLY ENTERPRISES	703.31
TOTAL VENDOR PURCHASES:	WV VITAL REGISTRATION OFFICE	24.00
TOTAL VENDOR PURCHASES:	XEROX CORPORATION	1,428.78
TOTAL VENDOR PURCHASES:	YOUR FLEETCARD PROGRAM	290.90
TOTAL VENDOR PURCHASES:	ZEBULON MACHINE SHOP, INC.	949.76
GRAND TOTAL:		22,812,598.19

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