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MC CREARY COUNTY BOARD OF EDUCATION | P 1
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	12TH REGION POLICY BOARD	1,200.00
TOTAL VENDOR PURCHASES:	4 IMPRINT	999.80
TOTAL VENDOR PURCHASES:	A&M OIL COMPANY, INC.	141,801.49
TOTAL VENDOR PURCHASES:	A1A COMMUNICATIONS	1,550.00
TOTAL VENDOR PURCHASES:	AAA AWARDS	293.00
TOTAL VENDOR PURCHASES:	AARON ANDERSON	39.56
TOTAL VENDOR PURCHASES:	ABC FIRST AID	1,074.20
TOTAL VENDOR PURCHASES:	ABDO PUBLISHING CO.	840.60
TOTAL VENDOR PURCHASES:	ABELL ELEVATOR INTERNATIONAL	4,984.64
TOTAL VENDOR PURCHASES:	ACADEMIC EDGE	28,840.00
TOTAL VENDOR PURCHASES:	ACADEMIC ENTERTAINMENT, INC.	2,600.00
TOTAL VENDOR PURCHASES:	ACCESS CABLE TELEVISION	6,233.56
TOTAL VENDOR PURCHASES:	ACCOUNTING SECTION	11,820.78
TOTAL VENDOR PURCHASES:	ACCURATE LABEL DESIGNS, INC.	392.95
TOTAL VENDOR PURCHASES:	ACE & CO. PIZZA	305.00
TOTAL VENDOR PURCHASES:	ACT	14,786.00
TOTAL VENDOR PURCHASES:	ADVANCE ED	1,050.00

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MC CREARY COUNTY BOARD OF EDUCATION | P 2
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ADVOCATE MEDIA	1,640.00
TOTAL VENDOR PURCHASES:	AFPLANSERV	215.00
TOTAL VENDOR PURCHASES:	AIMS EDUCATION FOUNDATION	8,985.00
TOTAL VENDOR PURCHASES:	AIR SOURCE TECHNOLOGY, INC.	1,200.00
TOTAL VENDOR PURCHASES:	AIR-FLO PRODUCTS, INC	7,230.21
TOTAL VENDOR PURCHASES:	ALEX STONE	403.75
TOTAL VENDOR PURCHASES:	ALGY COSTUMES AND UNIFORMS	433.70
TOTAL VENDOR PURCHASES:	ALL GLIDES	1,911.00
TOTAL VENDOR PURCHASES:	ALLDATA	975.00
TOTAL VENDOR PURCHASES:	ALLISON HAMLIN	69.05
TOTAL VENDOR PURCHASES:	ALLISON MAXEY	461.00
TOTAL VENDOR PURCHASES:	ALLISON THIELS	600.00
TOTAL VENDOR PURCHASES:	AMANDA BOWLING	901.17
TOTAL VENDOR PURCHASES:	AMAZON	550.30
TOTAL VENDOR PURCHASES:	AMEILA SELLERS	59.91
TOTAL VENDOR PURCHASES:	AMERICAN BOOK COMPANY	12,237.45
TOTAL VENDOR PURCHASES:	AMERICAN BUS AND ACCESSORIES	8,214.62

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MC CREARY COUNTY BOARD OF EDUCATION | P 3
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	American Fidelity Assurance Company	610.35
TOTAL VENDOR PURCHASES:	American General Life & Accident	292.30
TOTAL VENDOR PURCHASES:	AMIE MATTHEWS	60.00
TOTAL VENDOR PURCHASES:	AMON'S SUGAR SHACK	116.82
TOTAL VENDOR PURCHASES:	AMY M. STRUNK	457.76
TOTAL VENDOR PURCHASES:	ANDERSON'S	413.10
TOTAL VENDOR PURCHASES:	ANGELA CHESTNUT	325.64
TOTAL VENDOR PURCHASES:	ANGELA E. TRAMMELL CORDER	577.83
TOTAL VENDOR PURCHASES:	ANGELA L. LYKINS	60.00
TOTAL VENDOR PURCHASES:	ANGELA MICHELLE TUCKER	1,604.49
TOTAL VENDOR PURCHASES:	ANITA COFFEY	413.52
TOTAL VENDOR PURCHASES:	ANTHONY REAVES	129.03
TOTAL VENDOR PURCHASES:	ANTHONY SMITH	208.76
TOTAL VENDOR PURCHASES:	AP COLLEGE BOARD	2,137.00
TOTAL VENDOR PURCHASES:	APPALACHIAN BALLET	276.00
TOTAL VENDOR PURCHASES:	APPLE COMPUTER, INC.	26,261.45
TOTAL VENDOR PURCHASES:	ARAMARK UNIFORM SERVICES	6,120.75

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MC CREARY COUNTY BOARD OF EDUCATION | P 4
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ARTHUR D. WRIGHT	889.30
TOTAL VENDOR PURCHASES:	ASCD	335.19
TOTAL VENDOR PURCHASES:	ASSOCIATES IN EYECARE, PSC.	87.93
TOTAL VENDOR PURCHASES:	AT&T	1,421.13
TOTAL VENDOR PURCHASES:	AT&T MOBILITY	1,015.88
TOTAL VENDOR PURCHASES:	AVESIS THIRD PARTY ADMINISTRATORS, INC.	396.93
TOTAL VENDOR PURCHASES:	B & D PRINTING	306.00
TOTAL VENDOR PURCHASES:	B & H AUTO PARTS	2,397.30
TOTAL VENDOR PURCHASES:	BAND SHOPPE	641.60
TOTAL VENDOR PURCHASES:	BARNES & NOBLE INC.	707.03
TOTAL VENDOR PURCHASES:	BARRY BAIRD	120.54
TOTAL VENDOR PURCHASES:	BASEBALL THINK TANK	594.00
TOTAL VENDOR PURCHASES:	BEAR WALLOW FARM	570.00
TOTAL VENDOR PURCHASES:	BEATRICE VANOVER	60.00
TOTAL VENDOR PURCHASES:	BEREA TOURISM	81.50
TOTAL VENDOR PURCHASES:	BEST CHOICE SUPPLY CO.	231.68
TOTAL VENDOR PURCHASES:	BEST WESTERN LEXINGTON CONFERENCE CENTER	1,568.69

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BETH JAMISON	203.81
TOTAL VENDOR PURCHASES:	BETHANY HICKS	200.00
TOTAL VENDOR PURCHASES:	BETTY J (BJ) STEPHENS	11.04
TOTAL VENDOR PURCHASES:	BETTY ROARK	8.64
TOTAL VENDOR PURCHASES:	BETTY STRUNK	60.00
TOTAL VENDOR PURCHASES:	BEVERLY JONES	60.00
TOTAL VENDOR PURCHASES:	BEVERLY LAXTON	60.00
TOTAL VENDOR PURCHASES:	BIG M DISCOUNT	14,170.07
TOTAL VENDOR PURCHASES:	BIG RED SUPPLY	750.70
TOTAL VENDOR PURCHASES:	BIG SOUTH FORK SCENIC RAILWAY	458.75
TOTAL VENDOR PURCHASES:	BILL SIMPSON	70.52
TOTAL VENDOR PURCHASES:	BINGHAM TIRE & OIL, INC	8,150.92
TOTAL VENDOR PURCHASES:	BLUEGRASS CELLULAR	2,878.60
TOTAL VENDOR PURCHASES:	BLUEGRASS INTERNATIONAL TRUCKS & BUSES I	64,749.34
TOTAL VENDOR PURCHASES:	BONNIE SLUDER KILBY	77.30
TOTAL VENDOR PURCHASES:	BOULDEN PUBLISHING	57.90
TOTAL VENDOR PURCHASES:	BOYD ROWE	98.40

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BRAINPOP.COM	1,695.00
TOTAL VENDOR PURCHASES:	BRANDON D KIDD	779.38
TOTAL VENDOR PURCHASES:	BRENDA HAYES	737.56
TOTAL VENDOR PURCHASES:	BRENDA PERRY	60.00
TOTAL VENDOR PURCHASES:	BRENDA S. WYATT	59.74
TOTAL VENDOR PURCHASES:	BRITTANY BRANSCUM	647.39
TOTAL VENDOR PURCHASES:	BRITTANY HILL	55.00
TOTAL VENDOR PURCHASES:	BROCK - MCVEY	22,143.37
TOTAL VENDOR PURCHASES:	BUREAU OF LECTURES	3,020.00
TOTAL VENDOR PURCHASES:	BUZZ DUNCAN AUTO REPAIR	1,277.95
TOTAL VENDOR PURCHASES:	CAMERON LEE	474.28
TOTAL VENDOR PURCHASES:	CAPITAL PLAZA HOTEL	713.28
TOTAL VENDOR PURCHASES:	CAPSTONE	1,085.50
TOTAL VENDOR PURCHASES:	CARMEN GALLOWAY	266.97
TOTAL VENDOR PURCHASES:	CAROL JONES	1,013.57
TOTAL VENDOR PURCHASES:	CAROL SUE JONES	60.00
TOTAL VENDOR PURCHASES:	CAROLINA BIOLOGICAL SUPPLY CO.	315.38

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CAROLYN SMITH		1,746.27
TOTAL VENDOR PURCHASES: CARRIER CORPORATION		23,822.12
TOTAL VENDOR PURCHASES: CARSON-DELLOSA PUB. CO. INC.		3,515.00
TOTAL VENDOR PURCHASES: CASEY WHITWORTH		225.33
TOTAL VENDOR PURCHASES: CASTLE SOFTWARE, INC.		800.00
TOTAL VENDOR PURCHASES: CDW, INC.		32,579.15
TOTAL VENDOR PURCHASES: CENGAGE LEARNING		2,622.00
TOTAL VENDOR PURCHASES: CENTER FOR RURAL DEVELOPMENT		468.00
TOTAL VENDOR PURCHASES: CENTER LINKS, LLC		6,500.00
TOTAL VENDOR PURCHASES: CHAD CHANEY		230.92
TOTAL VENDOR PURCHASES: CHALLENGER LEARNING CENTER OF KY		560.00
TOTAL VENDOR PURCHASES: CHAMBER THEATRE PRODUCTIONS INC.		4,500.00
TOTAL VENDOR PURCHASES: CHANNING L. BETE CO, INC.		4,935.77
TOTAL VENDOR PURCHASES: CHARLOTTE D COFFEY		1,027.96
TOTAL VENDOR PURCHASES: CHEMSEARCH		10,902.77
TOTAL VENDOR PURCHASES: CHRISTOPHER HUBBS		1,500.00
TOTAL VENDOR PURCHASES: CINDY MOORE		64.40

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CITIPOWER, L.L.C.		99,473.59
TOTAL VENDOR PURCHASES: CLASSROOM ESSENTIALS ONLINE		6,295.00
TOTAL VENDOR PURCHASES: CLAY MUNTZ		450.00
TOTAL VENDOR PURCHASES: CLINT TAYLOR		1,119.67
TOTAL VENDOR PURCHASES: COMMITTEE FOR CHILDREN		369.00
TOTAL VENDOR PURCHASES: COMPLETE PRINTER SOURCE, INC.		6,133.82
TOTAL VENDOR PURCHASES: CONNECTIONS UNLIMITED, INC.		382.00
TOTAL VENDOR PURCHASES: CORDOVA CREATIVE SCHOOL ASSEMBLIES		620.00
TOTAL VENDOR PURCHASES: CORNETT MACHINE, INC.		1,082.16
TOTAL VENDOR PURCHASES: CRABTREE/WILSON INSURANCE		188,750.13
TOTAL VENDOR PURCHASES: CRAWFORD LAW OFFICE		9,147.50
TOTAL VENDOR PURCHASES: CREATIVE ETC.		1,600.00
TOTAL VENDOR PURCHASES: CREATIVE IMAGE		159.00
TOTAL VENDOR PURCHASES: CURRICULUM ASSOCIATES		15,122.54
TOTAL VENDOR PURCHASES: CUSTOMLANYARDS4ALL.COM		232.50
TOTAL VENDOR PURCHASES: CYNTHIA TROXELL		61.18
TOTAL VENDOR PURCHASES: D&C MACHINE		200.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	D.P.W. SALES AND SERVICE	7,319.72
TOTAL VENDOR PURCHASES:	DAL-RS INC.	1,233.98
TOTAL VENDOR PURCHASES:	DANA WEST	103.24
TOTAL VENDOR PURCHASES:	DANIEL BURCHFIELD	200.00
TOTAL VENDOR PURCHASES:	DANVILLE HIGH SCHOOL	150.00
TOTAL VENDOR PURCHASES:	DANVILLE OFFICE EQUIPMENT	30,225.25
TOTAL VENDOR PURCHASES:	DARLA KING	164.00
TOTAL VENDOR PURCHASES:	DARRON M. PERRY	100.00
TOTAL VENDOR PURCHASES:	DAVID BALL	2,600.00
TOTAL VENDOR PURCHASES:	DAVID DURHAM	1,394.54
TOTAL VENDOR PURCHASES:	DEBBIE GIBSON	1,033.52
TOTAL VENDOR PURCHASES:	DECKER EQUIPMENT	3,391.62
TOTAL VENDOR PURCHASES:	DEIDRA MORROW	762.59
TOTAL VENDOR PURCHASES:	DELL MARKETING, L.P.	83,162.70
TOTAL VENDOR PURCHASES:	DEMCO INC	4,478.61
TOTAL VENDOR PURCHASES:	DENISA (KIDD) HAMLIN	265.50
TOTAL VENDOR PURCHASES:	DENTAL CARE PLUS, INC.	6,512.01

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DERRICK SMITH		3,742.90
TOTAL VENDOR PURCHASES: DICK BLICK ART MATERIALS		1,053.70
TOTAL VENDOR PURCHASES: DINO'S ITALIAN RESTAURANT		130.00
TOTAL VENDOR PURCHASES: DISCOUNT MAGAZINE SUBSCRIPTION SERVICE		446.40
TOTAL VENDOR PURCHASES: DIVISION OF OCCUPATIONAL TAX		.63
TOTAL VENDOR PURCHASES: DOLEN'S APPLIANCE GALLERY		1,153.17
TOTAL VENDOR PURCHASES: DOLLAR GENERAL STORE CORP.		723.10
TOTAL VENDOR PURCHASES: DOLLYWOOD		1,835.25
TOTAL VENDOR PURCHASES: DON MOLDEN PIPE & SUPPLY		103.30
TOTAL VENDOR PURCHASES: DONALD JONES GARAGE WRECKER SERVICE		735.00
TOTAL VENDOR PURCHASES: DONNA STEVENS		325.55
TOTAL VENDOR PURCHASES: DORIS HALL		60.00
TOTAL VENDOR PURCHASES: DOTTIE COTTON		176.49
TOTAL VENDOR PURCHASES: DOUG'S SIGN SHOP		500.00
TOTAL VENDOR PURCHASES: DUSTIN TYLER WATKINS		22.86
TOTAL VENDOR PURCHASES: DUSTON BAIRD		188.44
TOTAL VENDOR PURCHASES: DYNAMIC SIGNS, INC.		2,810.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: EAGLE CHILD & FAMILY DEVE. CENTER		21,250.00
TOTAL VENDOR PURCHASES: EARL ANDERSON GROCERY		31.50
TOTAL VENDOR PURCHASES: EAST BERNSTADT BOE		120.00
TOTAL VENDOR PURCHASES: EASTERN WELDING SUPPLY CO		537.15
TOTAL VENDOR PURCHASES: ECS VIBRATORY FEEDERS		235.00
TOTAL VENDOR PURCHASES: ED HELPER		539.73
TOTAL VENDOR PURCHASES: EDMENTUM		10,063.60
TOTAL VENDOR PURCHASES: ELEVATE MEDIA GROUP		110.95
TOTAL VENDOR PURCHASES: ELIZABETH ANN RICHMOND		1,453.13
TOTAL VENDOR PURCHASES: ELLISON SUPPLY		45,481.68
TOTAL VENDOR PURCHASES: EMBASSY SUITES, LEXINGTON		3,098.89
TOTAL VENDOR PURCHASES: EMILY JONES		230.94
TOTAL VENDOR PURCHASES: EMPIRE GAS		29,355.57
TOTAL VENDOR PURCHASES: EMPLOYEE DATA FORMS, INC		118.75
TOTAL VENDOR PURCHASES: ENVISION		1,704.00
TOTAL VENDOR PURCHASES: EPES SOFTWARE		954.00
TOTAL VENDOR PURCHASES: ESSENTIAL SKILLS		1,469.00

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MC CREARY COUNTY BOARD OF EDUCATION | P 12
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ETECH CAMPUS	50.00
TOTAL VENDOR PURCHASES:	EUBANKS ELECTRICAL SUPPLY, INC	282.17
TOTAL VENDOR PURCHASES:	EVAPAR	3,091.83
TOTAL VENDOR PURCHASES:	EXPANDING EXPRESSION	329.00
TOTAL VENDOR PURCHASES:	FAMILY DOLLAR STORE	1,868.05
TOTAL VENDOR PURCHASES:	FARR BETTER SUPPLY CO.	2,605.27
TOTAL VENDOR PURCHASES:	FASTENER SUPERSTORE, INC.	103.76
TOTAL VENDOR PURCHASES:	FERN CREEK HIGH SCHOOL	480.00
TOTAL VENDOR PURCHASES:	FIRST RESPONSE OF THE BLUEGRASS, INC.	229.00
TOTAL VENDOR PURCHASES:	FLEET ONE	22,534.16
TOTAL VENDOR PURCHASES:	FLINN SCIENTIFIC, INC.	9,398.42
TOTAL VENDOR PURCHASES:	FOLLETT SCHOOL SOLUTIONS, INC.	21,387.23
TOTAL VENDOR PURCHASES:	FORT DEARBORN LIFE INSURANCE	92.66
TOTAL VENDOR PURCHASES:	FOSTER SKIP JONES	77.28
TOTAL VENDOR PURCHASES:	FRANKLIN COUNTY WRESTLING BOOSTERS	150.00
TOTAL VENDOR PURCHASES:	FRED PRYOR SEMINARS	256.00
TOTAL VENDOR PURCHASES:	FRYSC COALITION OF KY INC	630.00

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MC CREARY COUNTY BOARD OF EDUCATION | P 13
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: G & K SERVICES		16,031.06
TOTAL VENDOR PURCHASES: GALLS, AN ARAMARK CO		283.89
TOTAL VENDOR PURCHASES: GALT HOUSE HOTEL AND SUITES		14,689.07
TOTAL VENDOR PURCHASES: GARRETT'S LAWN CUTS & LANDSCAPING		800.00
TOTAL VENDOR PURCHASES: GATTI'S PIZZA		180.00
TOTAL VENDOR PURCHASES: GEORGE J. HUST CO., INC.		702.74
TOTAL VENDOR PURCHASES: GEORGIA KING		60.00
TOTAL VENDOR PURCHASES: GINGER SNELL		41.28
TOTAL VENDOR PURCHASES: GNEIL		784.88
TOTAL VENDOR PURCHASES: GOODHEART-WILLCOX PUBLISHERS		3,646.80
TOTAL VENDOR PURCHASES: GORDON STOWE & ASSOC., INC.		64.50
TOTAL VENDOR PURCHASES: GREAT EDUCATORS		3,930.50
TOTAL VENDOR PURCHASES: GREENHOUSE MEGASTORE		7,097.03
TOTAL VENDOR PURCHASES: GREG DUNCAN		112.00
TOTAL VENDOR PURCHASES: GREG OWENS		256.38
TOTAL VENDOR PURCHASES: GREGS EXCAVATING		1,120.00
TOTAL VENDOR PURCHASES: GUARDIAN		1,381.21

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MC CREARY COUNTY BOARD OF EDUCATION | P 14
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HAL ROGERS FAMILY ENTERTAINMENT CEN		1,870.00
TOTAL VENDOR PURCHASES: HALLOWEEN EXPRESS		117.98
TOTAL VENDOR PURCHASES: HAMPTON INN		206.24
TOTAL VENDOR PURCHASES: HAMPTON INN & SUITES DOWNTOWN		1,874.64
TOTAL VENDOR PURCHASES: HANSFORD'S BAIT & MORE		600.00
TOTAL VENDOR PURCHASES: HARTFORD STEAM BOILER		60.00
TOTAL VENDOR PURCHASES: HAYDEN RILEY		110.00
TOTAL VENDOR PURCHASES: Heartland Payment Systems		3,650.00
TOTAL VENDOR PURCHASES: HEATHER BAIRD		79.12
TOTAL VENDOR PURCHASES: HEATHER HOLBROOK PRICE		659.85
TOTAL VENDOR PURCHASES: HIGHLAND TELEPHONE COOP INC		52,723.77
TOTAL VENDOR PURCHASES: HILLYARD/KENTUCKY		45,773.96
TOTAL VENDOR PURCHASES: HINES FINE SOILS		890.60
TOTAL VENDOR PURCHASES: HINKLE CONTRACTING CORPORATION, LLC		246.15
TOTAL VENDOR PURCHASES: HOBART CORPORATION		216.01
TOTAL VENDOR PURCHASES: HOLLY K. DAUGHERTY		822.79
TOTAL VENDOR PURCHASES: HOLSTON GASES		7,450.42

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HOOVER LAW OFFICE		18,007.50
TOTAL VENDOR PURCHASES: HOUGHTON MIFFLIN CO		11,487.73
TOTAL VENDOR PURCHASES: HUMMERT INTERNATIONAL		225.31
TOTAL VENDOR PURCHASES: HUNTER ENGINEERING COMPANY		7,641.05
TOTAL VENDOR PURCHASES: HUNTER RILEY		55.00
TOTAL VENDOR PURCHASES: HYATT REGENCY LEXINGTON		1,170.69
TOTAL VENDOR PURCHASES: HYDRAULIC SPECIALISTS, INC.		1,174.15
TOTAL VENDOR PURCHASES: ID WHOLESALER SOUTH		260.00
TOTAL VENDOR PURCHASES: IMPACT WEATHER, INC.		45.00
TOTAL VENDOR PURCHASES: IMPROMPTU HOME & GARDEN ACCESSORIES		1,600.00
TOTAL VENDOR PURCHASES: INDEPENDENT EQUIPMENT		952.02
TOTAL VENDOR PURCHASES: INDUSTRIAL WELLNESS SERVICES OF KY, LLC		16,224.00
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		24,859.40
TOTAL VENDOR PURCHASES: INNERSPACE STRATEGIES, INC.		1,149.24
TOTAL VENDOR PURCHASES: INTEAM CONSULTING		18,276.28
TOTAL VENDOR PURCHASES: INTERNET SECURITY SYSTEMS INC.		456.91
TOTAL VENDOR PURCHASES: INTO INK, INC.		109.98

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: J. A. SEXAUER		1,249.54
TOTAL VENDOR PURCHASES: J. FRANK PUBLISHING		510.57
TOTAL VENDOR PURCHASES: J. NICOLE KIDD		41.28
TOTAL VENDOR PURCHASES: J.W. PEPPER OF DETROIT		1,108.74
TOTAL VENDOR PURCHASES: JAGUAR EDUCATIONAL		401.90
TOTAL VENDOR PURCHASES: JAMIE KIRK		466.57
TOTAL VENDOR PURCHASES: Janet Worley		60.00
TOTAL VENDOR PURCHASES: JATS SCREENPRINTING		330.50
TOTAL VENDOR PURCHASES: JEANETTA BURDINE		249.52
TOTAL VENDOR PURCHASES: JEFFERS NURSERY & LANDSCAPE		2,700.00
TOTAL VENDOR PURCHASES: JEFFERSON COUNTY HIGH SCHOOL		282.00
TOTAL VENDOR PURCHASES: JEFFERY FANNIN ENTERPRISES, INC.		264.00
TOTAL VENDOR PURCHASES: JENNIFER HAYNES MURPHY		685.97
TOTAL VENDOR PURCHASES: JENNIFER SIMPSON		900.00
TOTAL VENDOR PURCHASES: JENNIFER STOGSDILL		49.45
TOTAL VENDOR PURCHASES: JENNIFER WEST		60.00
TOTAL VENDOR PURCHASES: JENNY WILSON-DAVIS		1,835.50

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MC CREARY COUNTY BOARD OF EDUCATION | P 17
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JESSICA SHERIDAN	20.91
TOTAL VENDOR PURCHASES:	JET TANK TESTING	250.00
TOTAL VENDOR PURCHASES:	JIM'S LOCK SHOP	259.50
TOTAL VENDOR PURCHASES:	JKM TRAINING, INC.	2,398.00
TOTAL VENDOR PURCHASES:	JOANI NEWSOM	40.52
TOTAL VENDOR PURCHASES:	JOHN DEERE LANDSCAPES, INC/LESCO	3,638.62
TOTAL VENDOR PURCHASES:	JONATHAN COFFEY	212.50
TOTAL VENDOR PURCHASES:	JONES FARM & GARDEN SUPPLY LLC.	317.26
TOTAL VENDOR PURCHASES:	JONES SCHOOL SUPPLY CO.	706.86
TOTAL VENDOR PURCHASES:	JOSH BRADLEY	200.00
TOTAL VENDOR PURCHASES:	JOSTENS	2,559.57
TOTAL VENDOR PURCHASES:	JOY WATERS	844.48
TOTAL VENDOR PURCHASES:	JOYCE WORLEY	1,738.81
TOTAL VENDOR PURCHASES:	Judy Wilson	83.43
TOTAL VENDOR PURCHASES:	JULIE GAY	159.90
TOTAL VENDOR PURCHASES:	JUMPING JACKS FOR KY	2,499.00
TOTAL VENDOR PURCHASES:	JUNIOR LIBRARY GUILD	4,300.39

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MC CREARY COUNTY BOARD OF EDUCATION | P 18
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JUSTICE SHAMROCK GLASS	2,033.15
TOTAL VENDOR PURCHASES:	KAAC	1,808.00
TOTAL VENDOR PURCHASES:	KACTE	4,980.00
TOTAL VENDOR PURCHASES:	KAGAN PUBLISHERS	382.30
TOTAL VENDOR PURCHASES:	KAGE	400.00
TOTAL VENDOR PURCHASES:	KAPLAN EARLY LEARNING CO	234.95
TOTAL VENDOR PURCHASES:	KAREN (MASON) WILSON	62.32
TOTAL VENDOR PURCHASES:	KAREN GILREATH	275.60
TOTAL VENDOR PURCHASES:	KAREN WILSON	2,300.31
TOTAL VENDOR PURCHASES:	KASA	3,967.14
TOTAL VENDOR PURCHASES:	KASBO TREASURER	2,125.00
TOTAL VENDOR PURCHASES:	KASC	8,031.84
TOTAL VENDOR PURCHASES:	KASS	2,230.00
TOTAL VENDOR PURCHASES:	KASSP	450.00
TOTAL VENDOR PURCHASES:	KATHLEEN FAVELLA	112.52
TOTAL VENDOR PURCHASES:	KATHY DOBBS	56.76
TOTAL VENDOR PURCHASES:	KCEA	50.00

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MC CREARY COUNTY BOARD OF EDUCATION | P 19
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KEDC		4,176.80
TOTAL VENDOR PURCHASES: KEEGAN TUCKER		1,031.91
TOTAL VENDOR PURCHASES: KEN API SUPPLY		1,144.10
TOTAL VENDOR PURCHASES: KENNETH MIKE ELAM		346.57
TOTAL VENDOR PURCHASES: KENNY R. NEAL		1,250.00
TOTAL VENDOR PURCHASES: KENTUCKY CONSERVATION OFFICERS ASSOCIATI		500.00
TOTAL VENDOR PURCHASES: Kentucky Education Association		94.00
TOTAL VENDOR PURCHASES: KENTUCKY EMPLOYERS' MUTUAL INSURANCE		167,860.08
TOTAL VENDOR PURCHASES: KENTUCKY FRIED CHICKEN		111.98
TOTAL VENDOR PURCHASES: KENTUCKY HIGH SCHOOL COACHES ASSOC.		240.00
TOTAL VENDOR PURCHASES: KENTUCKY HISTORICAL SOCIETY		200.00
TOTAL VENDOR PURCHASES: KENTUCKY HUMANITIES COUNCIL INC		350.00
TOTAL VENDOR PURCHASES: KENTUCKY RETIREMENT SYSTEMS		842.81
TOTAL VENDOR PURCHASES: KENTUCKY STATE POLICE		500.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		22,247.58
TOTAL VENDOR PURCHASES: Kentucky State Treasurer		860.00
TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES		244,882.96

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MC CREARY COUNTY BOARD OF EDUCATION | P 20
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KET	95.00
TOTAL VENDOR PURCHASES:	KEVIN MORRIS	129.82
TOTAL VENDOR PURCHASES:	KEVIN TUCKER	1,899.98
TOTAL VENDOR PURCHASES:	KHSAA	1,200.00
TOTAL VENDOR PURCHASES:	KHSADA	200.00
TOTAL VENDOR PURCHASES:	KICK-OFF PROGRAM	3,625.00
TOTAL VENDOR PURCHASES:	KIM BRADEN	68.08
TOTAL VENDOR PURCHASES:	KINETIC KIDS INC.	6,617.03
TOTAL VENDOR PURCHASES:	KMEA	718.00
TOTAL VENDOR PURCHASES:	KNOX RAPID ENTRY SYSTEM	734.00
TOTAL VENDOR PURCHASES:	KNOXVILLE ZOO	1,236.00
TOTAL VENDOR PURCHASES:	KRA CONFERENCE	720.00
TOTAL VENDOR PURCHASES:	KRISTI SIZEMORE CURRY	1,305.25
TOTAL VENDOR PURCHASES:	KROGER	16,853.53
TOTAL VENDOR PURCHASES:	KSBA	12,648.56
TOTAL VENDOR PURCHASES:	KSBIT	61,820.70
TOTAL VENDOR PURCHASES:	KSCA	340.00

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MC CREARY COUNTY BOARD OF EDUCATION | P 21
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KSTA	165.00
TOTAL VENDOR PURCHASES:	KWLA	300.00
TOTAL VENDOR PURCHASES:	KY AUTISM TRAINING CENTER	325.00
TOTAL VENDOR PURCHASES:	KY DEPT FOR ENVIROMENTAL PROTECTION	60.00
TOTAL VENDOR PURCHASES:	KY LIB. ASSOCIATION	185.00
TOTAL VENDOR PURCHASES:	KY OIL & REFINING CO	30,713.87
TOTAL VENDOR PURCHASES:	KY STATE TREASUER	400.00
TOTAL VENDOR PURCHASES:	KY STATE TREASURER	21.00
TOTAL VENDOR PURCHASES:	L K METALS OF TENNESSEE, INC.	45.00
TOTAL VENDOR PURCHASES:	LAKE CUMBERLAND ACADEMIC LEAGUE	550.00
TOTAL VENDOR PURCHASES:	LAKE CUMBERLAND HEALTH DEPT	100,000.00
TOTAL VENDOR PURCHASES:	LAKESHORE LEARNING MATERIALS	1,378.53
TOTAL VENDOR PURCHASES:	LARRY DAVIS	319.20
TOTAL VENDOR PURCHASES:	LEAH HATMAKER	700.00
TOTAL VENDOR PURCHASES:	LEARN WITHOUT LIMITS, LLC	499.00
TOTAL VENDOR PURCHASES:	LEARNING A-Z	339.80
TOTAL VENDOR PURCHASES:	LEE'S GUTTERING	150.00

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MC CREARY COUNTY BOARD OF EDUCATION | P 22
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	Lena Spradlin	60.00
TOTAL VENDOR PURCHASES:	LESLIE'S TIRE	579.27
TOTAL VENDOR PURCHASES:	LIBRARY STORE, INC.	119.54
TOTAL VENDOR PURCHASES:	LIMESTONE FARM LAWN & WORKSITE	230.43
TOTAL VENDOR PURCHASES:	LINDA LAY ROSS	206.60
TOTAL VENDOR PURCHASES:	LINDA STRUNK	2,138.95
TOTAL VENDOR PURCHASES:	LISA D. PRICE	450.00
TOTAL VENDOR PURCHASES:	LISA GILREATH	188.20
TOTAL VENDOR PURCHASES:	LISA KATES	60.00
TOTAL VENDOR PURCHASES:	LISA SUNSHINE CANADA	234.45
TOTAL VENDOR PURCHASES:	LOIS NEAL	40.52
TOTAL VENDOR PURCHASES:	LORI DICK	1,702.95
TOTAL VENDOR PURCHASES:	LOUISVILLE MARRIOTT EAST	552.48
TOTAL VENDOR PURCHASES:	LOWE'S COMPANIES, INC.	12,585.43
TOTAL VENDOR PURCHASES:	LOWELL EDDIE STEPHENS	262.26
TOTAL VENDOR PURCHASES:	LOWES SPORTING GOODS	38,847.07
TOTAL VENDOR PURCHASES:	LRP PUBLICATIONS	344.50

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MC CREARY COUNTY BOARD OF EDUCATION | P 23
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LUBRI CORP.		9,972.17
TOTAL VENDOR PURCHASES: LUCIAN MUSGROVE		211.36
TOTAL VENDOR PURCHASES: LUMBER KING, INC.		5,623.46
TOTAL VENDOR PURCHASES: LYMBOO LLC		895.00
TOTAL VENDOR PURCHASES: LYNN CARD COMPANY		734.90
TOTAL VENDOR PURCHASES: MAKERBOT		4,214.00
TOTAL VENDOR PURCHASES: MARC TAYLOR		1,675.18
TOTAL VENDOR PURCHASES: MARILYN BAIRD		419.33
TOTAL VENDOR PURCHASES: MARISUE CARTWRIGHT		2,088.60
TOTAL VENDOR PURCHASES: MARK COMLEY		900.00
TOTAL VENDOR PURCHASES: MARLO SUMNER		764.20
TOTAL VENDOR PURCHASES: MARRIOTT LOUISVILLE DOWNTOWN		568.36
TOTAL VENDOR PURCHASES: MARRIOTT'S GRIFFIN GATE		2,366.41
TOTAL VENDOR PURCHASES: MAXI AIDS		114.83
TOTAL VENDOR PURCHASES: MAYER-JOHNSON CO.		199.00
TOTAL VENDOR PURCHASES: MAYS TRANSPORTATION		1,200.00
TOTAL VENDOR PURCHASES: MBRTV CHANNEL 2		200.00

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MC CREARY COUNTY BOARD OF EDUCATION | P 24
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MC CREARY CENTRAL FFA	484.50
TOTAL VENDOR PURCHASES:	MC CREARY CENTRAL HIGH SCHOOL	3,970.08
TOTAL VENDOR PURCHASES:	MC CREARY CO. ACADEMY	2,300.00
TOTAL VENDOR PURCHASES:	MC CREARY CO. BD. OF EDUCATION	67,617.19
TOTAL VENDOR PURCHASES:	MC CREARY CO. MIDDLE SCHOOL	2,695.20
TOTAL VENDOR PURCHASES:	MC CREARY CO. ROAD DEPT.	75.98
TOTAL VENDOR PURCHASES:	MCCREARY CO COOP EXTENSION SERVICE	5,567.48
TOTAL VENDOR PURCHASES:	MCCREARY CO. BD OF EDUCATION	32,359.16
TOTAL VENDOR PURCHASES:	McCREARY CO. BOE CONCESSIONS	77.03
TOTAL VENDOR PURCHASES:	McCREARY CO. FARM BUREAU	72.00
TOTAL VENDOR PURCHASES:	MCCREARY CO. WATER DIST.	81,329.05
TOTAL VENDOR PURCHASES:	MCCREARY COUNTY CHAMBER OF COMMERCE	250.00
TOTAL VENDOR PURCHASES:	MCCREARY COUNTY COURT CLERK	16.00
TOTAL VENDOR PURCHASES:	MCCREARY COUNTY HEALTH CENTER	22.00
TOTAL VENDOR PURCHASES:	MCCREARY COUNTY RECORD	2,943.95
TOTAL VENDOR PURCHASES:	MCCREARY COUNTY SHERIFF DEPARTMENT	45,008.85
TOTAL VENDOR PURCHASES:	McCREARY YARD WORKS	800.00

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MC CREARY COUNTY BOARD OF EDUCATION | P 25
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MCDONALD'S	148.95
TOTAL VENDOR PURCHASES:	MCGRAW HILL COMPANIES	28,005.97
TOTAL VENDOR PURCHASES:	McKAYLA L. HAMLIN	3,400.00
TOTAL VENDOR PURCHASES:	MCPC	16,390.06
TOTAL VENDOR PURCHASES:	MELANIE THOMPSON	602.75
TOTAL VENDOR PURCHASES:	MELINDA HIGGINBOTHAM	271.86
TOTAL VENDOR PURCHASES:	MELINDA STRUNK	212.92
TOTAL VENDOR PURCHASES:	MELISSA (MITZI) STEPHENS	420.47
TOTAL VENDOR PURCHASES:	MELISSA WRIGHT LITTRELL	823.42
TOTAL VENDOR PURCHASES:	MENTORING MINDS,LP	871.04
TOTAL VENDOR PURCHASES:	MICAH WOLF	292.44
TOTAL VENDOR PURCHASES:	MICHAEL CASH	449.13
TOTAL VENDOR PURCHASES:	MICHAEL HENDERSON	55.00
TOTAL VENDOR PURCHASES:	MICHAEL WILSON	242.61
TOTAL VENDOR PURCHASES:	MICHELLE BURRESS SHEPHERD	38.40
TOTAL VENDOR PURCHASES:	MICHELLE STEPHENS	86.40
TOTAL VENDOR PURCHASES:	MICKEY'S FLOWER SHOP	760.00

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MC CREARY COUNTY BOARD OF EDUCATION | P 26
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MID SOUTH BASEBALL	2,897.85
TOTAL VENDOR PURCHASES:	MILES AHEAD MUSIC	438.50
TOTAL VENDOR PURCHASES:	MILLENNIUM LEARNING CONCEPTS, LLC	750.00
TOTAL VENDOR PURCHASES:	MILLER CONCRETE PRODUCTS	1,217.55
TOTAL VENDOR PURCHASES:	MILLER'S PLUMBING AND HEATING, INC.	79,457.90
TOTAL VENDOR PURCHASES:	MILTON'S BURGER HUT	575.75
TOTAL VENDOR PURCHASES:	MISTY HAMLIN	53.75
TOTAL VENDOR PURCHASES:	MO'S SPEEDCO	5,832.00
TOTAL VENDOR PURCHASES:	MOBILE COMMUNICATIONS SERVICE, INC.-EAST	2,995.30
TOTAL VENDOR PURCHASES:	MOJO SPORTS	3,796.54
TOTAL VENDOR PURCHASES:	MOLLY LEDBETTER	60.00
TOTAL VENDOR PURCHASES:	MONTGOMERY HIGH SCHOOL	30.00
TOTAL VENDOR PURCHASES:	MONUMENTAL LIFE INSURANCE COMPANY	1,758.53
TOTAL VENDOR PURCHASES:	MORRISON'S GREENHOUSE	219.63
TOTAL VENDOR PURCHASES:	MOUNTAIN ADVOCATE MEDIA, INC.	6,704.83
TOTAL VENDOR PURCHASES:	MOUNTAIN MATH / LANGUAGE LLC	199.80
TOTAL VENDOR PURCHASES:	MOVIE LICENSING USA	420.00

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MC CREARY COUNTY BOARD OF EDUCATION | P 27
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MR. GATTI'S		239.97
TOTAL VENDOR PURCHASES: MYRTIE STRUNK		66.97
TOTAL VENDOR PURCHASES: NAFME		118.00
TOTAL VENDOR PURCHASES: NAPA AUTO PARTS		1,886.23
TOTAL VENDOR PURCHASES: NASCO		987.84
TOTAL VENDOR PURCHASES: NASP, INC.		1,000.00
TOTAL VENDOR PURCHASES: NATIONAL DROPOUT PREVENTION NETWORK		1,320.00
TOTAL VENDOR PURCHASES: NATIONAL INSTRUMENTS		2,362.63
TOTAL VENDOR PURCHASES: NATIONAL PEN CORP.		1,244.74
TOTAL VENDOR PURCHASES: NCS PEARSON, INC		7,892.24
TOTAL VENDOR PURCHASES: NELDA GILREATH		674.22
TOTAL VENDOR PURCHASES: NELSON INSURANCE AGENCY, INC.		844.94
TOTAL VENDOR PURCHASES: NET WORLD SPORTS		515.50
TOTAL VENDOR PURCHASES: NETCHEMIA, LLC		4,000.00
TOTAL VENDOR PURCHASES: NEWTECH SYSTEMS, INC.		360.00
TOTAL VENDOR PURCHASES: NIMCO, INC.		505.48
TOTAL VENDOR PURCHASES: NOBLE J MARLOW		48.34

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MC CREARY COUNTY BOARD OF EDUCATION | P 28
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	NORTH BULLITT HIGH SCHOOL	125.00
TOTAL VENDOR PURCHASES:	NORTH STAR AUTO SALES	319.32
TOTAL VENDOR PURCHASES:	NORTHERN TOOL & EQUIPMENT	2,005.75
TOTAL VENDOR PURCHASES:	NORTHWEST EVALUATION ASSOCIATION	13,775.00
TOTAL VENDOR PURCHASES:	NORVEX SUPPLY	13,881.00
TOTAL VENDOR PURCHASES:	ODYSSEYWARE	22,250.00
TOTAL VENDOR PURCHASES:	OFFICE DEPOT	37,832.20
TOTAL VENDOR PURCHASES:	ONE CALL NOW	3,637.06
TOTAL VENDOR PURCHASES:	OPERATION UNITE FOUNDATION	45.80
TOTAL VENDOR PURCHASES:	ORIENTAL TRADING CO.	3,097.15
TOTAL VENDOR PURCHASES:	P.D.S.	25,558.35
TOTAL VENDOR PURCHASES:	PAM CLARK	216.00
TOTAL VENDOR PURCHASES:	PAMELA LAWSON	40.32
TOTAL VENDOR PURCHASES:	PAPA'S PIZZA	100.00
TOTAL VENDOR PURCHASES:	PARAGON INTERNATIONAL	60.20
TOTAL VENDOR PURCHASES:	PATRICIA STEPHENS	60.00
TOTAL VENDOR PURCHASES:	PATRICIA'S SPORTSWEAR	541.00

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MC CREARY COUNTY BOARD OF EDUCATION | P 29
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PATRICK BURCHETT		234.16
TOTAL VENDOR PURCHASES: PATSY KIDD		389.43
TOTAL VENDOR PURCHASES: PCM SALES, INC./SARCOM		720.00
TOTAL VENDOR PURCHASES: PEARSON EDUCATION INC		33,885.56
TOTAL VENDOR PURCHASES: PEPSI-COLA BOTTLING COMPANY		11,213.50
TOTAL VENDOR PURCHASES: PERSONNEL CONCEPTS		916.86
TOTAL VENDOR PURCHASES: PETROLEUM TRADER CORP		33,389.04
TOTAL VENDOR PURCHASES: PFG SOMERSET		778,583.30
TOTAL VENDOR PURCHASES: Phyllis Stephens		60.00
TOTAL VENDOR PURCHASES: PINE KNOT INTERMEDIATE SCHOOL		1,464.90
TOTAL VENDOR PURCHASES: PINE KNOT JOB CORPS CENTER		80.50
TOTAL VENDOR PURCHASES: PINE KNOT LUMBER CO., INC.		225.00
TOTAL VENDOR PURCHASES: PINE KNOT POSTMASTER		500.00
TOTAL VENDOR PURCHASES: PINE KNOT PRIMARY SCHOOL		4,359.22
TOTAL VENDOR PURCHASES: PIONEER DRAMA SERVICE		218.50
TOTAL VENDOR PURCHASES: PIONEER MANUFACTURING CO.		2,602.50
TOTAL VENDOR PURCHASES: PITNEY BOWES		1,812.00

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MC CREARY COUNTY BOARD OF EDUCATION | P 30
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PITNEY BOWES INC.	7,000.00
TOTAL VENDOR PURCHASES:	PLATEAU TERMITE & PEST CONTROL	6,130.00
TOTAL VENDOR PURCHASES:	POCKET NURSE	14,803.49
TOTAL VENDOR PURCHASES:	POMEROY IT SOLUTIONS SALES COMPANY, INC.	240.00
TOTAL VENDOR PURCHASES:	POSITIVE PROMOTIONS	2,507.65
TOTAL VENDOR PURCHASES:	PRE-PAID LEGAL SERVICES, INC.	400.46
TOTAL VENDOR PURCHASES:	PRESENTATIONS SOLUTIONS	8,225.33
TOTAL VENDOR PURCHASES:	PREWITT'S FEED & FARM SUPPLY	1,584.50
TOTAL VENDOR PURCHASES:	PRICE & WILLOUGHBY LLC	216.00
TOTAL VENDOR PURCHASES:	PRO ED	1,528.81
TOTAL VENDOR PURCHASES:	PRODUCE DISTRIBUTORS, INC.	159,370.64
TOTAL VENDOR PURCHASES:	PROFICIENCY QUEST, INC.	13,500.00
TOTAL VENDOR PURCHASES:	PROJECT WISDOM	299.00
TOTAL VENDOR PURCHASES:	PROVEN LEARNING	5,985.00
TOTAL VENDOR PURCHASES:	PULASKI COUNTY HIGH SCHOOL ATHLETIC	420.00
TOTAL VENDOR PURCHASES:	PURCHASE POWER	630.37
TOTAL VENDOR PURCHASES:	QUALITY BEACH RESORT	245.68

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MC CREARY COUNTY BOARD OF EDUCATION | P 31
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: QUILL CORPORATION		48,014.82
TOTAL VENDOR PURCHASES: QUINN FLAGS LLC		114.50
TOTAL VENDOR PURCHASES: R B M COMPANY		1,272.46
TOTAL VENDOR PURCHASES: R&S ELECTRIC MOTORS		1,652.00
TOTAL VENDOR PURCHASES: R.J. ROBERTS, INC.		18,645.00
TOTAL VENDOR PURCHASES: RADENA CHITWOOD		40.28
TOTAL VENDOR PURCHASES: RAGAN COMMUNICATIONS, INC		59.90
TOTAL VENDOR PURCHASES: RAMADA INN AND CONFERENCE CENTER		509.20
TOTAL VENDOR PURCHASES: RAMADA PLAZA HOTEL LOUISVILLE		226.74
TOTAL VENDOR PURCHASES: RDS MARCHING		900.00
TOTAL VENDOR PURCHASES: READY MIX CONCRETE		943.50
TOTAL VENDOR PURCHASES: REALLY GOOD STUFF		536.27
TOTAL VENDOR PURCHASES: REBECCA BLAKLEY		157.16
TOTAL VENDOR PURCHASES: REBECCA STEPHENS		274.66
TOTAL VENDOR PURCHASES: RED ROOF INN #184		262.60
TOTAL VENDOR PURCHASES: REHABMART, LLC		30.66
TOTAL VENDOR PURCHASES: Reliable One		10,232.38

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MC CREARY COUNTY BOARD OF EDUCATION | P 32
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	RENAISSANCE LEARNING, INC.	9,016.05
TOTAL VENDOR PURCHASES:	RENEE HOLLOWAY	137.18
TOTAL VENDOR PURCHASES:	RENEW CENTER FOR PERSONAL RECOVERY	85.00
TOTAL VENDOR PURCHASES:	RENIA VANOVER (CHARLOTTE)	60.00
TOTAL VENDOR PURCHASES:	RESOURCES FOR EDUCATORS, INC.	239.00
TOTAL VENDOR PURCHASES:	REYNOLDS FARM EQUIP	1,692.35
TOTAL VENDOR PURCHASES:	RHONDA ARMIJO	365.92
TOTAL VENDOR PURCHASES:	Rhonda Coffey	60.00
TOTAL VENDOR PURCHASES:	RHYME UNIVERSITY	262.95
TOTAL VENDOR PURCHASES:	RICKY KENNEY	327.07
TOTAL VENDOR PURCHASES:	RICOH USA, INC.	6,406.05
TOTAL VENDOR PURCHASES:	RIDDELL CONSTRUCTION, INC.	90,549.00
TOTAL VENDOR PURCHASES:	ROBERT BROOKE & ASSOCIATE	193.96
TOTAL VENDOR PURCHASES:	ROBERT DANE HOSLER	900.00
TOTAL VENDOR PURCHASES:	ROBERT JONES	1,601.49
TOTAL VENDOR PURCHASES:	ROBERT MARLOW	125.00
TOTAL VENDOR PURCHASES:	ROBIN STRUNK	60.00

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MC CREARY COUNTY BOARD OF EDUCATION | P 33
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: RONALD J. FLANNERY		1,740.16
TOTAL VENDOR PURCHASES: ROSS-TARRANT ARCHITECTS, INC		81,806.19
TOTAL VENDOR PURCHASES: ROXANNE SHOOK		245.92
TOTAL VENDOR PURCHASES: ROY WATTERS		19.64
TOTAL VENDOR PURCHASES: RUSSELL CO. BOARD OF EDUCATION		7,443.35
TOTAL VENDOR PURCHASES: RUSSELL GILREATH		284.27
TOTAL VENDOR PURCHASES: Ruth Ann Jones		60.00
TOTAL VENDOR PURCHASES: S. KY PIZZA, INC.		114.50
TOTAL VENDOR PURCHASES: SAMANTHA BARNETT		60.00
TOTAL VENDOR PURCHASES: SANDRA CLARK		60.00
TOTAL VENDOR PURCHASES: SANDUSKY SALES		546.70
TOTAL VENDOR PURCHASES: SANTA FE MEXICAN RESTAURANT		365.73
TOTAL VENDOR PURCHASES: SASHA TAYLOR		38.40
TOTAL VENDOR PURCHASES: SCHOLASTIC BOOK FAIRS		193.81
TOTAL VENDOR PURCHASES: SCHOLASTIC CLASSROOM MAGAZINES		315.04
TOTAL VENDOR PURCHASES: SCHOLASTIC INC.		8,636.23
TOTAL VENDOR PURCHASES: SCHOOL HEALTH		100.99

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MC CREARY COUNTY BOARD OF EDUCATION | P 34
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SCHOOL POINTE, INC.	7,253.00
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY INC.	18,340.92
TOTAL VENDOR PURCHASES:	SCHOOLS IN	186.04
TOTAL VENDOR PURCHASES:	SCOTT SOLID WASTE DISPOSAL	51,321.00
TOTAL VENDOR PURCHASES:	SCOTT SUPPLIES	72,634.09
TOTAL VENDOR PURCHASES:	SE/SC EDUCATIONAL COOPERATIVE	7,257.79
TOTAL VENDOR PURCHASES:	SECURITY CAMERAS DIRECT	1,550.19
TOTAL VENDOR PURCHASES:	SGT. JOE'S	558.00
TOTAL VENDOR PURCHASES:	SHANNON MICHELLE KIDD	8,400.00
TOTAL VENDOR PURCHASES:	Sharon Kidd	179.04
TOTAL VENDOR PURCHASES:	SHARON ROSS PRIVETT	1,490.35
TOTAL VENDOR PURCHASES:	SHARPAT KIT, INC.	7,923.05
TOTAL VENDOR PURCHASES:	Sheila Jones	60.00
TOTAL VENDOR PURCHASES:	SHERMAN & SCHRODER EQUIPMENT	854.90
TOTAL VENDOR PURCHASES:	SHERRY JONES DURHAM	337.84
TOTAL VENDOR PURCHASES:	SHERRY S. KING	491.08
TOTAL VENDOR PURCHASES:	SHERWIN-WILLIAMS	4,855.90

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SHI		20,352.00
TOTAL VENDOR PURCHASES: SHOWCASE SATELLITE		99.00
TOTAL VENDOR PURCHASES: SHUMAKERS, INC.		49.00
TOTAL VENDOR PURCHASES: SIGN SHOP		160.00
TOTAL VENDOR PURCHASES: SIMPLEXGRINNELL		32,783.63
TOTAL VENDOR PURCHASES: SLAM DUNK MARKETING		1,835.00
TOTAL VENDOR PURCHASES: SNAP ON INDUSTRIAL		3,813.21
TOTAL VENDOR PURCHASES: SOMERSET CHRISTIAN SCHOOL		126.00
TOTAL VENDOR PURCHASES: SOMERSET COMMUNITY COLLEGE		900.00
TOTAL VENDOR PURCHASES: SOMERSET PRINTING & SIGN CO., LLC		889.88
TOTAL VENDOR PURCHASES: SOMERSET-BURNSIDE GARAGE DOOR		1,943.42
TOTAL VENDOR PURCHASES: SONNY'S BBQ		1,308.03
TOTAL VENDOR PURCHASES: SOUTH CENTRAL KY JANITORIAL		7,957.85
TOTAL VENDOR PURCHASES: SOUTH KY MUSIC ASSOC		296.00
TOTAL VENDOR PURCHASES: SOUTH KY RECC		489,100.86
TOTAL VENDOR PURCHASES: SOUTH MIDWAY SUPPLY, INC.		30,382.35
TOTAL VENDOR PURCHASES: SOUTHERN BELLE DAIRY CO.		173,075.97

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SOUTHERN COMMUNICATIONS, INC	1,230.52
TOTAL VENDOR PURCHASES:	SOUTHERN FOODS INC.	3,789.24
TOTAL VENDOR PURCHASES:	SOUTHERN PETROLEUM	36,136.25
TOTAL VENDOR PURCHASES:	SPIRIT FUNDRAISING, INC.	475.00
TOTAL VENDOR PURCHASES:	SPORTS DEN	2,263.75
TOTAL VENDOR PURCHASES:	SPORTS IMPORTS	9,437.85
TOTAL VENDOR PURCHASES:	STACIE DAVIS	770.56
TOTAL VENDOR PURCHASES:	STAGE ACCENTS	1,178.55
TOTAL VENDOR PURCHASES:	STAPLES ADVANTAGE	1,309.00
TOTAL VENDOR PURCHASES:	STEARNS HERITAGE GOLF COURSE	960.00
TOTAL VENDOR PURCHASES:	STEPHEN GRUNDY	248.57
TOTAL VENDOR PURCHASES:	STEPHENS GARAGE & PARTS	25.00
TOTAL VENDOR PURCHASES:	STEPHENS PROPERTIES INC.	264.14
TOTAL VENDOR PURCHASES:	STRUCTURAL DESIGN GROUP	1,200.00
TOTAL VENDOR PURCHASES:	STUDENT TRANSPORTATION ASSOCIATION OF KE	1,120.00
TOTAL VENDOR PURCHASES:	SUBSCRIPTION SERVICES OF AMERICA	156.02
TOTAL VENDOR PURCHASES:	SUBWAY	456.32

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MC CREARY COUNTY BOARD OF EDUCATION | P 37
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SUPER DUPER, INC.		1,237.98
TOTAL VENDOR PURCHASES: SUPERIOR CHEER		643.30
TOTAL VENDOR PURCHASES: SUPPLY DIRECT/PARTS DIRECT		4,414.71
TOTAL VENDOR PURCHASES: SUPPLY WORKS		961.67
TOTAL VENDOR PURCHASES: SURVEYMONKEY.COM, LLC		1,860.00
TOTAL VENDOR PURCHASES: SUZANNE HARRISON SANDIDGE		425.51
TOTAL VENDOR PURCHASES: TAMI STARRETT		39.56
TOTAL VENDOR PURCHASES: TCI STORE		2,803.00
TOTAL VENDOR PURCHASES: TEACHING STRATEGIES, LLC		14,277.69
TOTAL VENDOR PURCHASES: TEAM IP		168.00
TOTAL VENDOR PURCHASES: TEAM LEADERSHIP CENTER		300.00
TOTAL VENDOR PURCHASES: TEN MARKS		3,400.00
TOTAL VENDOR PURCHASES: TENNESSEE CHILD SUPPORT		318.00
TOTAL VENDOR PURCHASES: TENNIS WAREHOUSE		1,229.51
TOTAL VENDOR PURCHASES: THE BANK OF NEW YORK		1,052,228.50
TOTAL VENDOR PURCHASES: THE CREATIVE COMPANY		3,826.96
TOTAL VENDOR PURCHASES: THE EARTHGRAINS COMPANY		34,296.33

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MC CREARY COUNTY BOARD OF EDUCATION | P 38
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	THE EDUCATION LEADERSHIP GROUP, LLC	4,500.00
TOTAL VENDOR PURCHASES:	THE KENTUCKY LABOR LAW POSTER SERVICE	67.25
TOTAL VENDOR PURCHASES:	THE MAILBOX MAGAZINE	164.70
TOTAL VENDOR PURCHASES:	THE MC CREARY COUNTY VOICE	8,878.23
TOTAL VENDOR PURCHASES:	THE PARENT INSTITUTE	278.00
TOTAL VENDOR PURCHASES:	THERMAL EQUIPMENT SALES, INC	11,181.69
TOTAL VENDOR PURCHASES:	TIFFANY TAYLOR	1,379.88
TOTAL VENDOR PURCHASES:	TIFFENY STEPHENS	171.89
TOTAL VENDOR PURCHASES:	TIM FREELS	12,646.97
TOTAL VENDOR PURCHASES:	TIME FOR KIDS	636.00
TOTAL VENDOR PURCHASES:	TIMOTHY MOORE	334.38
TOTAL VENDOR PURCHASES:	TIMOTHY PHILLIPS	40.00
TOTAL VENDOR PURCHASES:	TOM BROCK	1,070.95
TOTAL VENDOR PURCHASES:	TONAS GRAPHICS	6,261.25
TOTAL VENDOR PURCHASES:	TONYA CORDER	40.32
TOTAL VENDOR PURCHASES:	TOSHIBA BUSINESS SOLUTIONS	37,646.76
TOTAL VENDOR PURCHASES:	TOTAL ID SOLUTIONS, INC.	1,568.50

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TRACTOR SUPPLY CO./CREDIT PLAN	1,172.82
TOTAL VENDOR PURCHASES:	TRANSACT COMMUNICATIONS	2,575.00
TOTAL VENDOR PURCHASES:	TREE TOP LANDSCAPING INC.	3,654.92
TOTAL VENDOR PURCHASES:	TRI COUNTY CINEPLEX	2,146.50
TOTAL VENDOR PURCHASES:	TRIPLE S TIRES & RETREADING, INC.	6,183.00
TOTAL VENDOR PURCHASES:	TRIUMPH LEARNING LLC	8,694.16
TOTAL VENDOR PURCHASES:	TROPHY MASTERS, INC.	408.85
TOTAL VENDOR PURCHASES:	TURF SYSTEMS	1,000.00
TOTAL VENDOR PURCHASES:	TYLER BUSINESS FORMS	669.71
TOTAL VENDOR PURCHASES:	TYLER L. VANOVER	800.00
TOTAL VENDOR PURCHASES:	TYLER TECHNOLOGIES, INC.	14,876.49
TOTAL VENDOR PURCHASES:	UNITED STATES POSTAL SERVICE	588.00
TOTAL VENDOR PURCHASES:	UNIVERSITY BOOK & SUPPLY	6,390.25
TOTAL VENDOR PURCHASES:	UNIVERSITY OF OREGON	569.00
TOTAL VENDOR PURCHASES:	UNIVERSITY OF THE CUMBERLANDS	1,000.00
TOTAL VENDOR PURCHASES:	UPSTART	231.37
TOTAL VENDOR PURCHASES:	US POST OFFICE	7,383.84

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	VEX ROBOTICS	281.71
TOTAL VENDOR PURCHASES:	VICTORY EDUCATION LTD	595.00
TOTAL VENDOR PURCHASES:	Virginia Webb	331.57
TOTAL VENDOR PURCHASES:	VITAL IMAGERY LTD.	74.95
TOTAL VENDOR PURCHASES:	WALMART COMMUNITY BRC	22,868.70
TOTAL VENDOR PURCHASES:	WAYNE CO. WRESTLING	240.00
TOTAL VENDOR PURCHASES:	WEST MUSIC	94.74
TOTAL VENDOR PURCHASES:	WESTERN BRANCH DIESEL	11,118.84
TOTAL VENDOR PURCHASES:	WHITE & ASSOCIATES, PSC	23,850.00
TOTAL VENDOR PURCHASES:	Whitehead Rebecca	60.00
TOTAL VENDOR PURCHASES:	WHITLEY CITY AUTO PARTS	679.21
TOTAL VENDOR PURCHASES:	WHITLEY CITY ELEM. SCHOOL	1,047.39
TOTAL VENDOR PURCHASES:	WHITLEY CITY POSTMASTER	98.00
TOTAL VENDOR PURCHASES:	WHITLEY COUNTY HIGH SCHOOL	75.00
TOTAL VENDOR PURCHASES:	WILDERNESS AT THE SMOKIES	1,000.00
TOTAL VENDOR PURCHASES:	WILLIAM H SADLIER, INC	10,078.68
TOTAL VENDOR PURCHASES:	WINCHESTER, PATTON & BURGESS	5,072.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WINCO FARM & HOME CENTER		480.82
TOTAL VENDOR PURCHASES: WINTER R. HUFF		2,885.75
TOTAL VENDOR PURCHASES: WOODCRAFT		78.99
TOTAL VENDOR PURCHASES: WULFE BROS.		875.00
TOTAL VENDOR PURCHASES: XPEDX		21,798.00
TOTAL VENDOR PURCHASES: Z Z'S		458.49
TOTAL VENDOR PURCHASES: ZEE MEDICAL INC.		18,824.46
TOTAL VENDOR PURCHASES: ZEECRAFT TECH.		1,418.00
GRAND TOTAL:		6,671,599.48

** END OF REPORT - Generated by KRISTI SIZEMORE **