

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	3P LEARNING INC	2,700.00
TOTAL VENDOR PURCHASES:	AAFCS	300.00
TOTAL VENDOR PURCHASES:	ACT INC	4,104.00
TOTAL VENDOR PURCHASES:	AD EAST	95.00
TOTAL VENDOR PURCHASES:	ADE FOODS, LLC	79.98
TOTAL VENDOR PURCHASES:	AERUS	236,172.67
TOTAL VENDOR PURCHASES:	AIR SOURCE TECHNOLOGY, INC	2,200.00
TOTAL VENDOR PURCHASES:	ALLAN HOLLAND	784.52
TOTAL VENDOR PURCHASES:	ALLIED COMMUNICATIONS, INC.	720.00
TOTAL VENDOR PURCHASES:	ALYSSA MILLS	16.00
TOTAL VENDOR PURCHASES:	AMERICAN BOOK COMPANY	1,030.00
TOTAL VENDOR PURCHASES:	AMERICAN BUSINESS SYSTEMS	50,253.46
TOTAL VENDOR PURCHASES:	AMERICAN WELDING & GAS, INC	754.98
TOTAL VENDOR PURCHASES:	AMSTERDAM PRINTING & LITHO	693.53
TOTAL VENDOR PURCHASES:	APPALACHIAN NEWSPAPERS NEWS EXPRESS	3,786.15
TOTAL VENDOR PURCHASES:	APPALACHIAN WIRELESS	9,064.02
TOTAL VENDOR PURCHASES:	APPERSON	111.21

PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: APPLE, INC		29,236.95
TOTAL VENDOR PURCHASES: ASSURED PARTNERS		178.15
TOTAL VENDOR PURCHASES: ASTER SIZEMORE		185.68
TOTAL VENDOR PURCHASES: ATLAS ENTERPRISES		41,440.31
TOTAL VENDOR PURCHASES: AWESOME INC U		14,000.00
TOTAL VENDOR PURCHASES: BEACON ATHLETICS LLC		724.00
TOTAL VENDOR PURCHASES: BENJAMIN HANDSHOE		600.00
TOTAL VENDOR PURCHASES: BLICK ART MATERIAL		473.68
TOTAL VENDOR PURCHASES: BLUE GRASS PEST MANAGEMENT		2,358.00
TOTAL VENDOR PURCHASES: BMI SYSTEMS GROUP		305.00
TOTAL VENDOR PURCHASES: BOB MONTGOMERY		2,500.00
TOTAL VENDOR PURCHASES: BOYD COMPANY		3,693.50
TOTAL VENDOR PURCHASES: BRAINPOP, LLC		4,390.00
TOTAL VENDOR PURCHASES: BREATHITT COUNTY BOARD OF EDUCATION		175.00
TOTAL VENDOR PURCHASES: BREATHITT MECHANICAL CO. INC		293.00
TOTAL VENDOR PURCHASES: BRENDA BRYANT		157.52
TOTAL VENDOR PURCHASES: BRENT BOOTHE		75.00

PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BROWN GLASS, INC	780.52
TOTAL VENDOR PURCHASES:	BSN SPORTS LLC	16,115.20
TOTAL VENDOR PURCHASES:	BURROW LIBRARY SERVICES, INC	1,416.62
TOTAL VENDOR PURCHASES:	C & T DESIGN AND EQUIPMENT CO, INC.	39,867.04
TOTAL VENDOR PURCHASES:	C.A.P. INC	349.00
TOTAL VENDOR PURCHASES:	C.A.P. INC.	352.00
TOTAL VENDOR PURCHASES:	CAMERON LINDON	105.60
TOTAL VENDOR PURCHASES:	CAPE ELECTRICAL SUPPLY, LLC	29,822.40
TOTAL VENDOR PURCHASES:	CARDMEMBER SERVICE	152,090.51
TOTAL VENDOR PURCHASES:	CARQUEST AUTO PARTS	883.98
TOTAL VENDOR PURCHASES:	CASEY MUNCY	726.04
TOTAL VENDOR PURCHASES:	CDW GOVERNMENT, INC.	1,533.60
TOTAL VENDOR PURCHASES:	CDW-G	161,421.33
TOTAL VENDOR PURCHASES:	CENTRAL IMAGING	1,848.00
TOTAL VENDOR PURCHASES:	CENTRAL KENTUCKY PSYCHOLOGICAL SERVICES	10,140.00
TOTAL VENDOR PURCHASES:	CENTRAL RESTAURANT PRODUCTS	20,452.71
TOTAL VENDOR PURCHASES:	CENTRAL STATES BUS SALES, INC	1,262.96

****HAZARD INDEPENDENT SCHOOLS****

PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CHALLENGER LEARNING CENTER OF KY.	7,800.00
TOTAL VENDOR PURCHASES:	CHILDRENS HARNESS BY ELAINE, INC	137.73
TOTAL VENDOR PURCHASES:	CHRIS HAYNES	75.00
TOTAL VENDOR PURCHASES:	CITY OF HAZARD	2,808.69
TOTAL VENDOR PURCHASES:	CITY OF HAZARD	3,120.00
TOTAL VENDOR PURCHASES:	CLAY SALYER	75.00
TOTAL VENDOR PURCHASES:	CLOTFELTER SAMOKAR	1,922.12
TOTAL VENDOR PURCHASES:	CLOYD & ASSOCIATES, PSC	16,735.00
TOTAL VENDOR PURCHASES:	COGNIA INC.	4,800.00
TOTAL VENDOR PURCHASES:	COLIN COX	200.68
TOTAL VENDOR PURCHASES:	CONTRACT PAPER GROUP, INC	10,824.00
TOTAL VENDOR PURCHASES:	CORNBREAD & TORTILLAS	800.00
TOTAL VENDOR PURCHASES:	COUNCIL FOR BETTER EDUCATION	442.54
TOTAL VENDOR PURCHASES:	CUMMINS INC	14,677.45
TOTAL VENDOR PURCHASES:	DANIEL HOWARD	222.92
TOTAL VENDOR PURCHASES:	DELL MARKETING L.P.	12,908.39
TOTAL VENDOR PURCHASES:	DEMCO	83.31

****HAZARD INDEPENDENT SCHOOLS****

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YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DEMCO, INC.	535.11
TOTAL VENDOR PURCHASES:	DENNIS R. SMITH	200.68
TOTAL VENDOR PURCHASES:	DEREK ALLEN	162.92
TOTAL VENDOR PURCHASES:	DESCON	14,984.50
TOTAL VENDOR PURCHASES:	DONALD G. MOBELINI	162.92
TOTAL VENDOR PURCHASES:	DONNA COMBS	263.12
TOTAL VENDOR PURCHASES:	EAST KENTUCKY CHEMICAL & SUPPLY	2,417.13
TOTAL VENDOR PURCHASES:	EAST KY. CARPET CENTER ONE, INC	38,517.74
TOTAL VENDOR PURCHASES:	EDMENTUM	3,200.00
TOTAL VENDOR PURCHASES:	EKON-O-PAC LLC	4,338.50
TOTAL VENDOR PURCHASES:	ENCORE TECHNOLOGIES	11,957.63
TOTAL VENDOR PURCHASES:	ENGLE & DAVIS MUSIC & PRO AUDIO	47,808.91
TOTAL VENDOR PURCHASES:	ENVIVO HEALTH LLC DBA CORNERSTONE DIAGNO	840.00
TOTAL VENDOR PURCHASES:	ESGI	852.00
TOTAL VENDOR PURCHASES:	EXCEPTIONAL CHILDREN'S CONFERENCE	375.00
TOTAL VENDOR PURCHASES:	EXTREME NETWORKS, INC	1,443.40
TOTAL VENDOR PURCHASES:	FAMILY RESOURCE & YOUTH SERVICES COALITI	159.00

****HAZARD INDEPENDENT SCHOOLS****

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	FELTNER'S BODY SHOP	1,250.00
TOTAL VENDOR PURCHASES:	FERGUSON	478.32
TOTAL VENDOR PURCHASES:	FOLLETT SCHOOL SOLUTIONS, INC	2,270.19
TOTAL VENDOR PURCHASES:	FOOD CITY STORE #438	4,774.81
TOTAL VENDOR PURCHASES:	FOWLER BELL PLLC	1,200.00
TOTAL VENDOR PURCHASES:	FREDERICK & MAY CONSTRUCTION CO., INC.	150,000.00
TOTAL VENDOR PURCHASES:	FSU-CENTER FOR PREVENTION AND EARLY INTE	175.00
TOTAL VENDOR PURCHASES:	FUGATE FAMILY CHIROPRACTIC	455.00
TOTAL VENDOR PURCHASES:	G&G COMMUNICATIONS, INC.	8,488.00
TOTAL VENDOR PURCHASES:	GAMEON! KY	1,815.00
TOTAL VENDOR PURCHASES:	GARY DOTSON	2,800.00
TOTAL VENDOR PURCHASES:	GENERATION GENIUS, INC	1,295.00
TOTAL VENDOR PURCHASES:	GLOBAL INDUSTRIAL	5,701.78
TOTAL VENDOR PURCHASES:	GOPHER SPORT	8,274.91
TOTAL VENDOR PURCHASES:	GORDON'S FOOD SERVICE, INC	274,316.49
TOTAL VENDOR PURCHASES:	GRACE HENDERSON	4,572.00
TOTAL VENDOR PURCHASES:	GRADUATION SOURCE	1,135.92

****HAZARD INDEPENDENT SCHOOLS****



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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GWEN JUSTICE		177.98
TOTAL VENDOR PURCHASES: H&D HEATING SUPPLY		14.00
TOTAL VENDOR PURCHASES: HAZARD COMMUNITY COLLEGE		3,896.00
TOTAL VENDOR PURCHASES: HAZARD FIRE & SAFETY EQUIP.		4,933.91
TOTAL VENDOR PURCHASES: HAZARD FRYSC		550.00
TOTAL VENDOR PURCHASES: HAZARD HIGH		2,820.00
TOTAL VENDOR PURCHASES: HAZARD JANITORIAL AND RESTURANT SUPPLY		447.94
TOTAL VENDOR PURCHASES: HAZARD LIONS CLUB		35.00
TOTAL VENDOR PURCHASES: HAZARD MIDDLE SCHOOL		800.00
TOTAL VENDOR PURCHASES: HAZARD UTILITIES		20,580.67
TOTAL VENDOR PURCHASES: HEALY SPORTSWEAR		1,904.70
TOTAL VENDOR PURCHASES: HEARTLAND AUDIO VISUAL		990.00
TOTAL VENDOR PURCHASES: HEARTLAND PAYMENT SYSTEMS		1,300.50
TOTAL VENDOR PURCHASES: HEATHER HUGHES		306.55
TOTAL VENDOR PURCHASES: HILLVIEW STABLES		170.00
TOTAL VENDOR PURCHASES: HILLYARD, INC		46,473.80
TOTAL VENDOR PURCHASES: HOME LUMBER COMPANY		39,783.29

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HOME LUMBER REDI MIX	1,263.00
TOTAL VENDOR PURCHASES:	HONOR CORD SOURCE	924.00
TOTAL VENDOR PURCHASES:	HPS	2,913.23
TOTAL VENDOR PURCHASES:	HUBERT COMPANY	10,933.83
TOTAL VENDOR PURCHASES:	HUT AMERICA GROUP LLC	219.51
TOTAL VENDOR PURCHASES:	ICE BOX, LLC	675.00
TOTAL VENDOR PURCHASES:	INFINITE CAMPUS	5,272.50
TOTAL VENDOR PURCHASES:	IXL MATH LEARNING	75.00
TOTAL VENDOR PURCHASES:	JACK WATTS	150.00
TOTAL VENDOR PURCHASES:	JACQUETTA SHEPHERD	63.00
TOTAL VENDOR PURCHASES:	JAMES HUGHES	547.12
TOTAL VENDOR PURCHASES:	JBK, INC ROOFING DIVISION	510.00
TOTAL VENDOR PURCHASES:	JEFFREY R. HERRON	361.64
TOTAL VENDOR PURCHASES:	JILL ROBERTSON	2,939.74
TOTAL VENDOR PURCHASES:	JKM TRAINING, INC	2,354.10
TOTAL VENDOR PURCHASES:	JMK ELECTRIC CO, LLC	10,882.90
TOTAL VENDOR PURCHASES:	JOHNNY JENT	3.08

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JON DAY	1,088.97
TOTAL VENDOR PURCHASES:	JOSHUA HILL	185.68
TOTAL VENDOR PURCHASES:	JUDY SIZEMORE	1,500.00
TOTAL VENDOR PURCHASES:	JUSTIN COMBS	600.00
TOTAL VENDOR PURCHASES:	JW ASSOCIATES	29,552.00
TOTAL VENDOR PURCHASES:	KACTE	1,200.00
TOTAL VENDOR PURCHASES:	KASA	2,723.72
TOTAL VENDOR PURCHASES:	KASS	1,250.00
TOTAL VENDOR PURCHASES:	KATHY PATRICK	668.38
TOTAL VENDOR PURCHASES:	KEENAN DEATON	600.00
TOTAL VENDOR PURCHASES:	KEIGAN SALYERS	10,600.00
TOTAL VENDOR PURCHASES:	KENDRA ALLEN	967.97
TOTAL VENDOR PURCHASES:	KENNY SLONE	75.00
TOTAL VENDOR PURCHASES:	KENTUCKY EMPLOYERS' MUTUAL INSURANCE	33,005.64
TOTAL VENDOR PURCHASES:	KENTUCKY POWER COMPANY	344,148.53
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL BOARD ASSOCIATION	10,597.72
TOTAL VENDOR PURCHASES:	KENTUCKY STATE TREASURER	223,191.99

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KENTUCKY VALLEY EDUCATIONAL COOPERATIVE	4,986.00
TOTAL VENDOR PURCHASES:	KEVIN COMBS	147.92
TOTAL VENDOR PURCHASES:	KNOWLEDGE MATTERS INC	2,595.00
TOTAL VENDOR PURCHASES:	KRA CONFERENCE	175.00
TOTAL VENDOR PURCHASES:	KSBA UNEMPLOYMENT PROGRAM	11,446.04
TOTAL VENDOR PURCHASES:	KSBIT	921.50
TOTAL VENDOR PURCHASES:	KSHA	260.00
TOTAL VENDOR PURCHASES:	KVEC	1,150.00
TOTAL VENDOR PURCHASES:	KWLA	60.00
TOTAL VENDOR PURCHASES:	KY ASSOC FOR ACADEMIC COMPETITION	945.00
TOTAL VENDOR PURCHASES:	KY STATE TREASURER	40.00
TOTAL VENDOR PURCHASES:	KYLE NAPIER	75.00
TOTAL VENDOR PURCHASES:	KySTE	702.00
TOTAL VENDOR PURCHASES:	LAKESHORE LEARNING MATERIALS	17,389.30
TOTAL VENDOR PURCHASES:	LANDMARK SPRINKLER INC	1,627.00
TOTAL VENDOR PURCHASES:	LARRY MUNCY	138.32
TOTAL VENDOR PURCHASES:	LARRY THACKER	75.00

PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LAURA HANSEN		370.83
TOTAL VENDOR PURCHASES: LAUREN CAYWOOD		1,200.00
TOTAL VENDOR PURCHASES: LAW OFFICE OF DEBORAH R. LEWIS PLLC		13,000.00
TOTAL VENDOR PURCHASES: LEGO EDUCATION		1,539.60
TOTAL VENDOR PURCHASES: LIBERTY FAITH DANNER		600.00
TOTAL VENDOR PURCHASES: LIBERTY MUTUAL INSURANCE		149,391.00
TOTAL VENDOR PURCHASES: LITE THE NITE		49,536.00
TOTAL VENDOR PURCHASES: LITTLE CAESARS		220.61
TOTAL VENDOR PURCHASES: LOWES		7,533.12
TOTAL VENDOR PURCHASES: M&D ELECTRICAL SUPPLY, INC		841.74
TOTAL VENDOR PURCHASES: M&M SEPTIC		160.00
TOTAL VENDOR PURCHASES: MAGGARD ELECTRIC INC		696.00
TOTAL VENDOR PURCHASES: MAGNET STREET		1,188.00
TOTAL VENDOR PURCHASES: MANNING BROTHERS		69,519.97
TOTAL VENDOR PURCHASES: MARTIN SIGNS II		17,160.90
TOTAL VENDOR PURCHASES: MATH UNITY LLC		884.80
TOTAL VENDOR PURCHASES: MATHALICIOUS LLC		320.00

PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MATTHEW ADAMS		92.84
TOTAL VENDOR PURCHASES: MCDONALD'S RESTAURANT		153.15
TOTAL VENDOR PURCHASES: MCDONALDS		148.80
TOTAL VENDOR PURCHASES: MCR MEDICAL SUPPLY		280.37
TOTAL VENDOR PURCHASES: MEADE TRACTOR		19.02
TOTAL VENDOR PURCHASES: MERITT CONLEY		750.00
TOTAL VENDOR PURCHASES: MICHAEL DAVIDSON		75.00
TOTAL VENDOR PURCHASES: MIDWEST ACCESSIBILITY PRODUCTS		2,194.00
TOTAL VENDOR PURCHASES: MINE SERVICE CO., INC.		560.00
TOTAL VENDOR PURCHASES: MJ&M SALES		9,450.00
TOTAL VENDOR PURCHASES: MJ&M SALES AND REPAIR		480.00
TOTAL VENDOR PURCHASES: MOBILE ED PRODUCTIONS, INC		3,285.00
TOTAL VENDOR PURCHASES: MOUNTAIN STORAGE, INC		3,000.00
TOTAL VENDOR PURCHASES: MOUNTAIN THERAPY, LLC		2,962.30
TOTAL VENDOR PURCHASES: MSU		7,840.25
TOTAL VENDOR PURCHASES: MULTI-HEALTH SYSTEMS, INC.		1,973.75
TOTAL VENDOR PURCHASES: NANCY ALLEN		5,812.50

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	NAPA AUTO & TRUCK PARTS	116.00
TOTAL VENDOR PURCHASES:	NATHAN JOHNSON	333.64
TOTAL VENDOR PURCHASES:	NATIONAL ACHIEVEMENT SOURCE	2,695.00
TOTAL VENDOR PURCHASES:	NCS PEARSON, INC	1,332.02
TOTAL VENDOR PURCHASES:	NEARPOD	4,500.00
TOTAL VENDOR PURCHASES:	NEW DAIRY OPCO, LLC	46,832.89
TOTAL VENDOR PURCHASES:	NEWTECH SYSTEMS, INC	712.40
TOTAL VENDOR PURCHASES:	NOCTI	207.00
TOTAL VENDOR PURCHASES:	NORVEX SUPPLY	439.68
TOTAL VENDOR PURCHASES:	NWEA	7,900.00
TOTAL VENDOR PURCHASES:	OFFICE DEPOT	22,810.06
TOTAL VENDOR PURCHASES:	OTC BRANDS, INC	6,875.55
TOTAL VENDOR PURCHASES:	OVER THE ROAD CLEANING COMPANY	900.00
TOTAL VENDOR PURCHASES:	PARSLEY TIRE	36.00
TOTAL VENDOR PURCHASES:	PASS ASSURED	2,093.00
TOTAL VENDOR PURCHASES:	PEOPLES BANK AND TRUST CO.	783,433.74
TOTAL VENDOR PURCHASES:	PERRY CENTRAL SCHOOLS	79,182.68

****HAZARD INDEPENDENT SCHOOLS****

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PERRY CO SHERIFF	30,646.42
TOTAL VENDOR PURCHASES:	PERRY CO. PUBLIC SCHOOLS	1,000.00
TOTAL VENDOR PURCHASES:	PERRY VINYL WINDOWS & DOORS	9,500.00
TOTAL VENDOR PURCHASES:	PHOENIX BUSINESS SYSTEMS	601.92
TOTAL VENDOR PURCHASES:	PIONEER VALLEY BOOKS	606.86
TOTAL VENDOR PURCHASES:	PIPER-SMITH, LLC	24,000.00
TOTAL VENDOR PURCHASES:	PITNEY BOWES GLOBAL FIN SERV, INC.	329.10
TOTAL VENDOR PURCHASES:	PLAYTOPIA INC	161,560.45
TOTAL VENDOR PURCHASES:	POSITIVE PROMOTIONS	6,522.76
TOTAL VENDOR PURCHASES:	PRATERS INC	3,118.50
TOTAL VENDOR PURCHASES:	PREFERRED PACKAGING SALES AND SERVICE	16,721.33
TOTAL VENDOR PURCHASES:	PSST	8,132.95
TOTAL VENDOR PURCHASES:	PTCB	516.00
TOTAL VENDOR PURCHASES:	PURCHASE POWER	2,520.07
TOTAL VENDOR PURCHASES:	QUICKSAND FARMS	7,320.00
TOTAL VENDOR PURCHASES:	QUILL CORPORATION	6,625.83
TOTAL VENDOR PURCHASES:	R.J. ROBERTS, INC. DBA	68,980.20

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	RALEIGH BODY	575.00
TOTAL VENDOR PURCHASES:	RALPH ASHER	230.68
TOTAL VENDOR PURCHASES:	REGINA COUCH	222.78
TOTAL VENDOR PURCHASES:	RENAISSANCE	7,971.75
TOTAL VENDOR PURCHASES:	RENTAL PRO	101.97
TOTAL VENDOR PURCHASES:	RHONDA GROSS	381.60
TOTAL VENDOR PURCHASES:	RING PUBLICATIONS LLC	6,700.00
TOTAL VENDOR PURCHASES:	RIVERSIDE INSIGHTS	749.79
TOTAL VENDOR PURCHASES:	RJ FLANNERY, LLC	1,987.92
TOTAL VENDOR PURCHASES:	ROY G. EVERSOLE ELEMENTARY	300.00
TOTAL VENDOR PURCHASES:	RUDY'S BAKERY & CATERING	1,100.00
TOTAL VENDOR PURCHASES:	RUMPKE OF KENTUCKY INC	24,907.83
TOTAL VENDOR PURCHASES:	SAFE KIDS-NATIONAL CHILD PASSENGER SAFET	95.00
TOTAL VENDOR PURCHASES:	SAFE RIDE NEWS PUBLICATIONS	92.00
TOTAL VENDOR PURCHASES:	SAMANTHA BARGER	250.88
TOTAL VENDOR PURCHASES:	SARAH MOOREFIELD	152.44
TOTAL VENDOR PURCHASES:	SARAH OLINGER	36.96

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SAVE-A-LOT		552.43
TOTAL VENDOR PURCHASES: SAVVAS LEARNING CO, LLC		150,888.06
TOTAL VENDOR PURCHASES: SAZONS		240.00
TOTAL VENDOR PURCHASES: SCHOLASTIC		6,770.97
TOTAL VENDOR PURCHASES: SCHOLASTIC INC		1,657.73
TOTAL VENDOR PURCHASES: SCHOOL NURSE SUPPLY		1,875.32
TOTAL VENDOR PURCHASES: SCHOOL POINTE		3,080.00
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY LLC		25,348.56
TOTAL VENDOR PURCHASES: SEASONAL FOOD CONCEPTS, INC		600.00
TOTAL VENDOR PURCHASES: SENOR WOOLY LLC		150.00
TOTAL VENDOR PURCHASES: SHAD J. ALLEN, CPA, PLLC		5,334.00
TOTAL VENDOR PURCHASES: SHELLY PULLIAM		103.59
TOTAL VENDOR PURCHASES: SHERWIN-WILLIAMS		1,472.78
TOTAL VENDOR PURCHASES: SIMPLE SOLUTIONS		15,089.25
TOTAL VENDOR PURCHASES: SNA		62.50
TOTAL VENDOR PURCHASES: SNAP LEARNING INC		15,386.00
TOTAL VENDOR PURCHASES: SONDR A COMBS		913.09

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TOTAL VENDOR PURCHASES:	SOUTHERN ACCOUNTING SYSTEMS	1,139.57
TOTAL VENDOR PURCHASES:	STARLA FANNIN	325.88
TOTAL VENDOR PURCHASES:	STEPHANIE DIONNE CAYWOOD	200.00
TOTAL VENDOR PURCHASES:	TAMMY FELTNER	297.44
TOTAL VENDOR PURCHASES:	TEACH FOR AMERICA APPALACHIA	8,000.00
TOTAL VENDOR PURCHASES:	TEACHER SYNERGY, LLC	193.84
TOTAL VENDOR PURCHASES:	TEACHING STRATEGIES, LLC	647.50
TOTAL VENDOR PURCHASES:	THE BANK OF NEW YORK TRUST CO	44,452.12
TOTAL VENDOR PURCHASES:	THE HARTFORD	814.40
TOTAL VENDOR PURCHASES:	THE HAZARD HERALD	32.00
TOTAL VENDOR PURCHASES:	THE HUNTINGTON NATIONAL BANK	58,999.90
TOTAL VENDOR PURCHASES:	THINKLABS	499.00
TOTAL VENDOR PURCHASES:	THOMAS HAMMONDS	92.84
TOTAL VENDOR PURCHASES:	TIM SHORT AUTO GROUP	27,909.00
TOTAL VENDOR PURCHASES:	TODD GOINS PLUMBING	1,400.00
TOTAL VENDOR PURCHASES:	TRACTOR SUPPLY CREDIT PLAN	1,649.20
TOTAL VENDOR PURCHASES:	TRANE	29,439.00

PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TRANE U.S. INC	24,995.03
TOTAL VENDOR PURCHASES:	TRI-STATE OUTDOOR ADVERTISING CO, INC	1,550.00
TOTAL VENDOR PURCHASES:	TYLER TECHNOLOGIES, INC.	5,905.52
TOTAL VENDOR PURCHASES:	VIRCO, INC.	2,752.98
TOTAL VENDOR PURCHASES:	VISIONARY REHABILITATION SERVICES, INC	4,641.08
TOTAL VENDOR PURCHASES:	WALKERTOWN SERVICE CENTER	315.00
TOTAL VENDOR PURCHASES:	WALTER NAPIER	106.00
TOTAL VENDOR PURCHASES:	WAYNE CAUDILL	75.00
TOTAL VENDOR PURCHASES:	WDH CONTRACTING	2,500.00
TOTAL VENDOR PURCHASES:	WE ELITE	194.00
TOTAL VENDOR PURCHASES:	WESTERN BRANCH DIESEL, INC.	5,697.13
TOTAL VENDOR PURCHASES:	WESTERN KENTUCKY UNIVERSITY	428.68
TOTAL VENDOR PURCHASES:	WEX BANK	48,921.21
TOTAL VENDOR PURCHASES:	WILDCAT FENCING	2,966.00
TOTAL VENDOR PURCHASES:	WILLIS MUSIC CO	295.85
TOTAL VENDOR PURCHASES:	WINDSTREAM	32,677.74
TOTAL VENDOR PURCHASES:	WINDSTREAM COMMUNICATIONS, LLC	173.40

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	YOUR PLACE RESTAURANT	550.00
TOTAL VENDOR PURCHASES:	ZACKARY HALL	75.00
GRAND TOTAL:		4,646,267.09

** END OF REPORT - Generated by regina cornett **