

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PATRICK HOLLINGSWORTH	25,475.00
TOTAL VENDOR PURCHASES:	12th REGION BOYS GOLF TOURNAMENT	150.00
TOTAL VENDOR PURCHASES:	3 P LEARNING, INC	295.00
TOTAL VENDOR PURCHASES:	4 IMPRINT	9,356.14
TOTAL VENDOR PURCHASES:	806 TECHNOLOGIES	13,550.00
TOTAL VENDOR PURCHASES:	A & A AUTO CARE	1,687.95
TOTAL VENDOR PURCHASES:	A GOFF LIMOUSINE & BUS COMPANY	3,087.90
TOTAL VENDOR PURCHASES:	ABDO-SPOTLIGHT-MAGIC WAGON	1,502.60
TOTAL VENDOR PURCHASES:	ABIGAIL AND ALLISON RATLIFF	400.00
TOTAL VENDOR PURCHASES:	ACADEMIC EDGE	113,416.20
TOTAL VENDOR PURCHASES:	ACT, INC.	12,132.00
TOTAL VENDOR PURCHASES:	ACTFL	85.00
TOTAL VENDOR PURCHASES:	ADAMS HARDWARE	6,908.25
TOTAL VENDOR PURCHASES:	ADVANCE AUTO PARTS	1,748.38
TOTAL VENDOR PURCHASES:	ADVANCED TURF SOLUTIONS	882.30
TOTAL VENDOR PURCHASES:	AK ATHLETIC EQUIPMENT, INC	7,056.00
TOTAL VENDOR PURCHASES:	AKTIVATE	400.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ALISON HALL	102.95
TOTAL VENDOR PURCHASES:	ALL AMERICAN GRAPHICS	19,383.50
TOTAL VENDOR PURCHASES:	ALL PARTITIONS AND PARTS	1,662.50
TOTAL VENDOR PURCHASES:	ALL PRO SUPPLY	87,362.73
TOTAL VENDOR PURCHASES:	ALL THAT BLOOMZ	1,073.60
TOTAL VENDOR PURCHASES:	ALLEN WILSON	3,100.00
TOTAL VENDOR PURCHASES:	ALLYSON RAWLINGS	200.00
TOTAL VENDOR PURCHASES:	ALYSE THOMAS	747.40
TOTAL VENDOR PURCHASES:	ALYSIA JOHNSON	236.54
TOTAL VENDOR PURCHASES:	AMANDA CARROLL	306.12
TOTAL VENDOR PURCHASES:	AMANDA KEYES	100.00
TOTAL VENDOR PURCHASES:	AMAZON CAPITAL SERVICES	5,713.03
TOTAL VENDOR PURCHASES:	AMAZON.COM	161,842.94
TOTAL VENDOR PURCHASES:	AMBUTECH	140.06
TOTAL VENDOR PURCHASES:	AMERICAN BUILDERS & CONTRACTORS SUPPLY C	2,771.69
TOTAL VENDOR PURCHASES:	AMERICAN BUS	28,858.50
TOTAL VENDOR PURCHASES:	AMERICAN BUSINESS SYSTEMS	344.00

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	AMERICAN ELECTRIC POWER	693,360.76
TOTAL VENDOR PURCHASES:	AMERICAN FLOOR MATS	2,860.60
TOTAL VENDOR PURCHASES:	AMERICAN RED CROSS	384.00
TOTAL VENDOR PURCHASES:	AMERICAN SPEECH-LANGUAGE-HEARING ASSOCIA	1,518.00
TOTAL VENDOR PURCHASES:	AMERICAN STAIR TREAD	160.47
TOTAL VENDOR PURCHASES:	AMERICAN VOLLEYBALL COACHES ASSOCIATION	85.00
TOTAL VENDOR PURCHASES:	AMSTERDAM PRINTING	441.68
TOTAL VENDOR PURCHASES:	AMY HATZEL	1,334.80
TOTAL VENDOR PURCHASES:	ANDERSON ALPHABET U	734.73
TOTAL VENDOR PURCHASES:	ANDERSON 'S	936.03
TOTAL VENDOR PURCHASES:	ANDREA HOLBROOK	108.00
TOTAL VENDOR PURCHASES:	ANDREA K. GOSSETT	2,500.00
TOTAL VENDOR PURCHASES:	ANDREIA MCGRANAHAN	100.00
TOTAL VENDOR PURCHASES:	ANDREW CECIL	120.00
TOTAL VENDOR PURCHASES:	ANDREW T. MAYS	120.00
TOTAL VENDOR PURCHASES:	ANGELA TERRY	1,168.39
TOTAL VENDOR PURCHASES:	ANN CARROLL	300.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	APH	1,061.50
TOTAL VENDOR PURCHASES:	APISOURCE, INC.	58.60
TOTAL VENDOR PURCHASES:	APOLLO OIL & WAREHOUSE DISTRIBUTORS	518.61
TOTAL VENDOR PURCHASES:	APPALACHIAN TENNIS SERIES	100.00
TOTAL VENDOR PURCHASES:	APPALACHIAN TIRE	28,198.76
TOTAL VENDOR PURCHASES:	APRIL BLEVINS	40.00
TOTAL VENDOR PURCHASES:	APRIL KEELIN	144.42
TOTAL VENDOR PURCHASES:	ARAMARK UNIFORM SERVICES INC.	29,712.43
TOTAL VENDOR PURCHASES:	ASCD	944.00
TOTAL VENDOR PURCHASES:	ASHLAND BLAZER ARCHERY	245.00
TOTAL VENDOR PURCHASES:	ASHLAND BLAZER HIGH SCHOOL	2,319.87
TOTAL VENDOR PURCHASES:	ASHLAND BOYS GOLF	600.00
TOTAL VENDOR PURCHASES:	ASHLAND COMMUNITY & TECHNICAL COLLEGE	265.00
TOTAL VENDOR PURCHASES:	ASHLAND OFFICE SUPPLY	3,366.85
TOTAL VENDOR PURCHASES:	ASHLAND TENNIS CENTER	674.00
TOTAL VENDOR PURCHASES:	ASHLAND YMCA	75.00
TOTAL VENDOR PURCHASES:	ASHLEE HEABERLIN	140.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ASHLEY JORDAN	29.70
TOTAL VENDOR PURCHASES:	AT & T	23,189.40
TOTAL VENDOR PURCHASES:	AT & T MOBILITY	13,822.76
TOTAL VENDOR PURCHASES:	AUDIOMETRIC SERVICES BY PETREHN	2,799.75
TOTAL VENDOR PURCHASES:	AUGUSTA INDEPENDENT SCHOOLS	295.00
TOTAL VENDOR PURCHASES:	AUNDRAS SHEARER	733.09
TOTAL VENDOR PURCHASES:	AUSTIN JACKSON	198.00
TOTAL VENDOR PURCHASES:	AUSTIN WELLS	118.80
TOTAL VENDOR PURCHASES:	AUSTYN GRACE FLEMING	1,000.00
TOTAL VENDOR PURCHASES:	B & H PHOTO & ELECTRONICS CORP	5,957.00
TOTAL VENDOR PURCHASES:	B & J SUPPLY INC	8,584.65
TOTAL VENDOR PURCHASES:	B & R QUESTIONS	244.00
TOTAL VENDOR PURCHASES:	B.E. PUBLISHING	1,795.00
TOTAL VENDOR PURCHASES:	BACHMAN COMMERCIAL SALES	48,730.00
TOTAL VENDOR PURCHASES:	BAKER SEPTIC SERVICE	23,158.00
TOTAL VENDOR PURCHASES:	BALLOON MAN (THE)	300.00
TOTAL VENDOR PURCHASES:	BARKING DOG INTERPRETIVE DESIGN, INC	8,415.12

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BARRETT BUSH	594.00
TOTAL VENDOR PURCHASES:	BATH CO HIGH SCHOOL	1,000.00
TOTAL VENDOR PURCHASES:	BATTERY TERMINAL	2,648.75
TOTAL VENDOR PURCHASES:	BECKY WALKER	735.19
TOTAL VENDOR PURCHASES:	BELFRY HIGH SCHOOL	3,967.35
TOTAL VENDOR PURCHASES:	BEN HAWKINS	967.21
TOTAL VENDOR PURCHASES:	BEREA HIGH SCHOOL	100.00
TOTAL VENDOR PURCHASES:	BERNARD O'NAN	100.00
TOTAL VENDOR PURCHASES:	BERTS PET CENTER	200.00
TOTAL VENDOR PURCHASES:	BETTY LYNN EASTERLING	666.35
TOTAL VENDOR PURCHASES:	BEVERLY RUTLEDGE	262.18
TOTAL VENDOR PURCHASES:	BIG 4 LUMBER COMPANY	9,168.99
TOTAL VENDOR PURCHASES:	BIG SANDY WATER DISTRICT	3,533.16
TOTAL VENDOR PURCHASES:	BIMBO BAKERIES USA	14,714.18
TOTAL VENDOR PURCHASES:	BLACKMORE & GLUNT	521.23
TOTAL VENDOR PURCHASES:	BLAKE CLARK	611.88
TOTAL VENDOR PURCHASES:	BLAKE MCGLONE	125.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BLICK ART MATERIALS	1,906.53
TOTAL VENDOR PURCHASES:	BLUE RIBBON SCHOOLS OF EXCELLENCE INC	4,255.23
TOTAL VENDOR PURCHASES:	BLUEGRASS INTERNATIONAL TRUCKS, BUSES &	235,723.35
TOTAL VENDOR PURCHASES:	BLUEGRASS PROPERTY MANAGEMENT	5,200.00
TOTAL VENDOR PURCHASES:	BLUEPRINT EVENT RENTALS	1,368.73
TOTAL VENDOR PURCHASES:	BOB EVANS	295.00
TOTAL VENDOR PURCHASES:	BOB'S MARKET & GREENHOUSE	6,882.00
TOTAL VENDOR PURCHASES:	BOBBY WEBB	50.00
TOTAL VENDOR PURCHASES:	BONDS FRAME AND BODY	367.00
TOTAL VENDOR PURCHASES:	BONNIE HAMILTON	23.32
TOTAL VENDOR PURCHASES:	BOURBON COUNTY SCHOOLS	150.00
TOTAL VENDOR PURCHASES:	BOYD CO. HIGH SCHOOL	345.00
TOTAL VENDOR PURCHASES:	BOYD COUNTY BOARD OF EDUCATION	6,050.00
TOTAL VENDOR PURCHASES:	BOYD COUNTY GLASS, INC.	1,744.71
TOTAL VENDOR PURCHASES:	BRAD STULTZ	300.00
TOTAL VENDOR PURCHASES:	BRADLEY WALKER	548.51
TOTAL VENDOR PURCHASES:	BRAIN POP	5,375.25

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BRAININGCAMP	95.00
TOTAL VENDOR PURCHASES:	BRANDY COLLEY	100.00
TOTAL VENDOR PURCHASES:	BRANDY THOMAS	381.27
TOTAL VENDOR PURCHASES:	BREAKOUT INC.	754.00
TOTAL VENDOR PURCHASES:	BREATHITT MECHANICAL	480.00
TOTAL VENDOR PURCHASES:	BREIANNA SHAFFER	2,030.61
TOTAL VENDOR PURCHASES:	BRENDA BARNHILL	4,181.60
TOTAL VENDOR PURCHASES:	BRENDA ELDRIDGE	43.56
TOTAL VENDOR PURCHASES:	BRIAN FITE	77.14
TOTAL VENDOR PURCHASES:	BRIAN SANDLIN	120.00
TOTAL VENDOR PURCHASES:	BRIANA ADAMS	153.33
TOTAL VENDOR PURCHASES:	BRIANNA JARRELL	20.68
TOTAL VENDOR PURCHASES:	BRIDGEPORT EQUIPMENT & TOOL	43,473.46
TOTAL VENDOR PURCHASES:	BRODART	66.88
TOTAL VENDOR PURCHASES:	BROOKLYN DEAN	125.00
TOTAL VENDOR PURCHASES:	BRYAN GREENHILL	5.00
TOTAL VENDOR PURCHASES:	BSN SPORTS	78,346.66



## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BULK PLANTS INCORPORATED	385,893.63
TOTAL VENDOR PURCHASES:	C & T DESIGN	5,014.13
TOTAL VENDOR PURCHASES:	CADEN INGLE	500.00
TOTAL VENDOR PURCHASES:	CALLIE SMITH	73.53
TOTAL VENDOR PURCHASES:	CALLIHAN EXCAVATING	1,000.00
TOTAL VENDOR PURCHASES:	CANDACE HUEY	250.00
TOTAL VENDOR PURCHASES:	CANDICE MURRAY	100.00
TOTAL VENDOR PURCHASES:	CANDY R BURNETT	411.60
TOTAL VENDOR PURCHASES:	CANON FINANCIAL SERVICES, INC.	6,682.62
TOTAL VENDOR PURCHASES:	CANYESSEE KISER	75.00
TOTAL VENDOR PURCHASES:	CAPERTON-BROWN & POOLE CONSULTING	650.00
TOTAL VENDOR PURCHASES:	CARIE TOMOLONIS	152.91
TOTAL VENDOR PURCHASES:	CARL MEADOWS JR.	39.50
TOTAL VENDOR PURCHASES:	CAROL BARKER	2,628.64
TOTAL VENDOR PURCHASES:	CAROLINA BIOLOGICAL SUPPLY CO.	3,612.79
TOTAL VENDOR PURCHASES:	CARRIE TACKETT	58.93
TOTAL VENDOR PURCHASES:	CARTER CAVES STATE RESORT PARK	5,159.30

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CARTER COUNTY HEALTH DEPT.	20.00
TOTAL VENDOR PURCHASES:	CARTER COUNTY HEALTH DEPARTMENT	45.00
TOTAL VENDOR PURCHASES:	CARTER COUNTY SHERIFF,	185,273.52
TOTAL VENDOR PURCHASES:	CARTER COUNTY TIMES	1,237.39
TOTAL VENDOR PURCHASES:	CARTERS AUTO PARTS	5,979.59
TOTAL VENDOR PURCHASES:	CASSIE BAIER	167.30
TOTAL VENDOR PURCHASES:	CAUDILL SEED COMPANY	5,758.36
TOTAL VENDOR PURCHASES:	CAWLEY COMPANY (THE)	184.90
TOTAL VENDOR PURCHASES:	CDWG	170,393.29
TOTAL VENDOR PURCHASES:	CEANELLA KISER	75.00
TOTAL VENDOR PURCHASES:	CENGAGE LEARNING	1,176.00
TOTAL VENDOR PURCHASES:	CENTER FOR STEM EXCELLENCE	1,000.00
TOTAL VENDOR PURCHASES:	CENTRAL RESTAURANT PRODUCTS	4,516.26
TOTAL VENDOR PURCHASES:	CENTRAL STATES BUS SALES	198,025.94
TOTAL VENDOR PURCHASES:	CENTRAL UNIFORMS & SCRUBS	3,181.60
TOTAL VENDOR PURCHASES:	CENTRICITY	245.00
TOTAL VENDOR PURCHASES:	CENTURY RESOURCES	4,197.44

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CEV ONLINE	4,710.00
TOTAL VENDOR PURCHASES:	CHAD JONES AND ASSOCIATES, LLC	600.00
TOTAL VENDOR PURCHASES:	CHAD WOLF	149.63
TOTAL VENDOR PURCHASES:	CHARLES REYNOLDS	1,300.00
TOTAL VENDOR PURCHASES:	CHARLESTON ACOUSTICS	4,263.40
TOTAL VENDOR PURCHASES:	CHEER AND TUMBLE STUDIO	1,600.00
TOTAL VENDOR PURCHASES:	CHERRI L. KEATON	77.62
TOTAL VENDOR PURCHASES:	CHERYL WILSON	100.00
TOTAL VENDOR PURCHASES:	CHICK-FIL-A	628.00
TOTAL VENDOR PURCHASES:	CHILD 1ST PUBLICATION	147.35
TOTAL VENDOR PURCHASES:	CHLOE SHELTON	75.00
TOTAL VENDOR PURCHASES:	CHRIS BLANKENSHIP	941.00
TOTAL VENDOR PURCHASES:	CHRIS HARRIS	129.95
TOTAL VENDOR PURCHASES:	CHRIS PERRY	108.46
TOTAL VENDOR PURCHASES:	CHRISTA HOLBROOK	257.70
TOTAL VENDOR PURCHASES:	CHRISTIAN WINTER	360.26
TOTAL VENDOR PURCHASES:	CHRISTINE COBURN	538.56

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CHRISTOPHER SHELTON	631.84
TOTAL VENDOR PURCHASES:	CHRISTY L. EDISON	77.14
TOTAL VENDOR PURCHASES:	CI THORNBURG COMPANY	15,187.45
TOTAL VENDOR PURCHASES:	CINDY STAMPER	83.02
TOTAL VENDOR PURCHASES:	CINEMAS AT CAMP LANDING	1,630.00
TOTAL VENDOR PURCHASES:	CITY OF GRAYSON	50,193.00
TOTAL VENDOR PURCHASES:	CITY OF GRAYSON UTILITIES	155,622.29
TOTAL VENDOR PURCHASES:	CITY OF OLIVE HILL	50,293.00
TOTAL VENDOR PURCHASES:	CITY OF OLIVE HILL UTILITIES	256,644.32
TOTAL VENDOR PURCHASES:	CLARION HOTEL	3,556.38
TOTAL VENDOR PURCHASES:	CLAY TIRES	15,254.60
TOTAL VENDOR PURCHASES:	CLEARPATH MUTUAL INSURANCE COMPANY	82,710.00
TOTAL VENDOR PURCHASES:	CLEMS REFRIGERATED FOODS	107,415.56
TOTAL VENDOR PURCHASES:	CODEREADER INC	1,249.00
TOTAL VENDOR PURCHASES:	COFFEE TREE BOOKS	4,500.76
TOTAL VENDOR PURCHASES:	COLLEGE BOARD	20,844.00
TOTAL VENDOR PURCHASES:	COLONIAL EQUIPMENT	32,527.92

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	COMFORT & PROCESS SOLUTIONS	16,700.00
TOTAL VENDOR PURCHASES:	CONTRACT PAPER GROUP INC.	24,477.60
TOTAL VENDOR PURCHASES:	COPCO ELECTRONICS	141.50
TOTAL VENDOR PURCHASES:	COREY GEE	1,522.05
TOTAL VENDOR PURCHASES:	COREY SHEPHERD	82.00
TOTAL VENDOR PURCHASES:	COUNCIL FOR BETTER EDUCATION	1,933.47
TOTAL VENDOR PURCHASES:	COUNCIL FOR EXCEPTIONAL CHILDREN	190.00
TOTAL VENDOR PURCHASES:	COUNTRY MEATS.COM	3,438.00
TOTAL VENDOR PURCHASES:	COURTCLEAN/TKH DESIGN INC	560.14
TOTAL VENDOR PURCHASES:	COURTNEY GREENE	220.28
TOTAL VENDOR PURCHASES:	COURTYARD INDIANAPOLIS WEST/SPEEDWAY	11,661.00
TOTAL VENDOR PURCHASES:	CRACKER BARREL	189.99
TOTAL VENDOR PURCHASES:	CROWD CONTROL DIRECT, INC.	1,317.61
TOTAL VENDOR PURCHASES:	CROWN AWARDS	1,056.36
TOTAL VENDOR PURCHASES:	CURNEAL & HIGNITE INSURANCE, INC	902.00
TOTAL VENDOR PURCHASES:	CURRICULUM ASSOCIATES	641.48
TOTAL VENDOR PURCHASES:	CUTTING EDGE CURRICULUM, INC.	1,800.00

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	D-C ELEVATOR CO., INC.	5,627.56
TOTAL VENDOR PURCHASES:	DAILY INDEPENDENT (THE)	2,155.50
TOTAL VENDOR PURCHASES:	DANA BELLEW	107.91
TOTAL VENDOR PURCHASES:	DANITA HAYES	50.00
TOTAL VENDOR PURCHASES:	DARLENE GILLISPIE	125.55
TOTAL VENDOR PURCHASES:	DAVE HARGRAVES	200.00
TOTAL VENDOR PURCHASES:	DAVID GEE	210.32
TOTAL VENDOR PURCHASES:	DAVID K. FARLEY	279.97
TOTAL VENDOR PURCHASES:	DAWN EDISON	35.15
TOTAL VENDOR PURCHASES:	DEANNA CONLEY	9.46
TOTAL VENDOR PURCHASES:	DEARBORN LIFE INSURANCE COMPANY	29,904.01
TOTAL VENDOR PURCHASES:	DEBBIE STEADMAN	32.78
TOTAL VENDOR PURCHASES:	DEBORAH KEYES	750.00
TOTAL VENDOR PURCHASES:	DEBRA POTTER	20.24
TOTAL VENDOR PURCHASES:	DEEP SPACE SPARKLE	339.00
TOTAL VENDOR PURCHASES:	DELICIOUS FRUIT	800.00
TOTAL VENDOR PURCHASES:	DELL COMPUTER CORP	281,703.07

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DEMCO	4,238.16
TOTAL VENDOR PURCHASES:	DIGICERT, INC	399.00
TOTAL VENDOR PURCHASES:	DIRECT SPORTS	84.94
TOTAL VENDOR PURCHASES:	DISH NETWORK	1,128.84
TOTAL VENDOR PURCHASES:	DIVISION OF DRIVER LICENSING	33.00
TOTAL VENDOR PURCHASES:	DIXIE LANES	4,323.99
TOTAL VENDOR PURCHASES:	DOLLAR DAYS INTERNATIONAL, INC.	30,361.19
TOTAL VENDOR PURCHASES:	DOLLAR GENERAL STORE	5,227.82
TOTAL VENDOR PURCHASES:	DONNA KOUNS	250.00
TOTAL VENDOR PURCHASES:	DONNA STAMPER	1,608.06
TOTAL VENDOR PURCHASES:	DONNIE LOU BALL	1,215.77
TOTAL VENDOR PURCHASES:	DONOVAN ROE	260.26
TOTAL VENDOR PURCHASES:	DOROTHY CORDLE	23.32
TOTAL VENDOR PURCHASES:	DR PAUL GREEN	389.12
TOTAL VENDOR PURCHASES:	DREMA WELLS	77.14
TOTAL VENDOR PURCHASES:	DWF-ATTN: FINANCE	5,444.08
TOTAL VENDOR PURCHASES:	DYER'S BIG SANDY	51,863.90

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YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DYLAN MCDAVID	721.74
TOTAL VENDOR PURCHASES:	EAGLE TRACE INVITATIONAL	1,200.00
TOTAL VENDOR PURCHASES:	EAI EDUCATION	131.71
TOTAL VENDOR PURCHASES:	EAST CARTER FFA	975.00
TOTAL VENDOR PURCHASES:	EAST KENTUCKY PSYCHOLOGIC RESOURCES	2,480.00
TOTAL VENDOR PURCHASES:	EASTERLING PHOTOGRAPHY	1,126.08
TOTAL VENDOR PURCHASES:	EASTERN KENTUCKY UNIVERSITY	3,510.00
TOTAL VENDOR PURCHASES:	EASTERN KY UNIVERSITY	1,805.00
TOTAL VENDOR PURCHASES:	EDGENUITY, INC	11,995.00
TOTAL VENDOR PURCHASES:	EDIA	719.94
TOTAL VENDOR PURCHASES:	EDMENTUM	1,140.00
TOTAL VENDOR PURCHASES:	EDWARD JONES	50.00
TOTAL VENDOR PURCHASES:	EFILECABINET	880.00
TOTAL VENDOR PURCHASES:	EKC	50.00
TOTAL VENDOR PURCHASES:	ELISABETH CHANDLER	250.00
TOTAL VENDOR PURCHASES:	ELIZABETH JOHNSON	250.00
TOTAL VENDOR PURCHASES:	EMBASSY SUITES	657.00



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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	EMERSON COOPER-ATKINS	200.00
TOTAL VENDOR PURCHASES:	EMILY HOWELL	111.24
TOTAL VENDOR PURCHASES:	EMILY LEWIS	299.57
TOTAL VENDOR PURCHASES:	ENVIRONMENTAL MARKETING SERVICES LLC	2,760.00
TOTAL VENDOR PURCHASES:	EPIC SPORTS, INC.	961.88
TOTAL VENDOR PURCHASES:	ERIC DOUGLAS	315.86
TOTAL VENDOR PURCHASES:	ERICA NICHOLS	51.25
TOTAL VENDOR PURCHASES:	ERICA PERKINS	1,379.44
TOTAL VENDOR PURCHASES:	ESGI, LLC	1,491.00
TOTAL VENDOR PURCHASES:	ESTILL CO GOLF BOOSTER	60.00
TOTAL VENDOR PURCHASES:	EVAN-MOOR	23.99
TOTAL VENDOR PURCHASES:	EVENTS BY BECK	1,130.00
TOTAL VENDOR PURCHASES:	FAIRLAND HIGH SCHOOL	150.00
TOTAL VENDOR PURCHASES:	FAITH CONN	6,180.52
TOTAL VENDOR PURCHASES:	FASTENAL	4,303.63
TOTAL VENDOR PURCHASES:	FBLA MARKETPLACE	10.60
TOTAL VENDOR PURCHASES:	FBLA-PBL, INC	1,010.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	FEDEX	34.60
TOTAL VENDOR PURCHASES:	FERGUSON ENTERPRISE	33,171.62
TOTAL VENDOR PURCHASES:	FERRELLGAS	12,856.44
TOTAL VENDOR PURCHASES:	FIRST BOOK NATIONAL BOOK BANK	3,259.31
TOTAL VENDOR PURCHASES:	FIRST NATIONAL BANK	179,355.63
TOTAL VENDOR PURCHASES:	FIRST NATIONAL BANK OF GRAYSON	1,924,790.35
TOTAL VENDOR PURCHASES:	FIRST RESPONSE-BLUEGRASS, INC.	319.00
TOTAL VENDOR PURCHASES:	FLAGHOUSE	532.44
TOTAL VENDOR PURCHASES:	FLEETPRIDE TRUCK & TRAILER PARTS	11,370.14
TOTAL VENDOR PURCHASES:	FLINN	307.78
TOTAL VENDOR PURCHASES:	FLORIDA FRUIT ASSOCIATION	17,425.00
TOTAL VENDOR PURCHASES:	FLORIDA INDIAN RIVER GROVES	1,578.00
TOTAL VENDOR PURCHASES:	FLORIDA VIRTUAL SCHOOL	4,950.00
TOTAL VENDOR PURCHASES:	FLOWERS BY JEANIE	393.80
TOTAL VENDOR PURCHASES:	FOLLETT CONTENT SOLUTIONS	2,790.63
TOTAL VENDOR PURCHASES:	FOLLETT SCHOOL SOLUTIONS INC.	14,398.29
TOTAL VENDOR PURCHASES:	FOWLER BELL PPLC	2,150.00

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	FRANCES GRANTHAM	23.32
TOTAL VENDOR PURCHASES:	FRANCOTYP-POSTALIA INC	234.00
TOTAL VENDOR PURCHASES:	FRANKFORT HIGH SCHOOL	350.00
TOTAL VENDOR PURCHASES:	FREDRICK DOUGLAS HIGH SCHOOL GOLF BOOSTE	75.00
TOTAL VENDOR PURCHASES:	FREEDOM CHRYSLER JEEP RAM	23,310.00
TOTAL VENDOR PURCHASES:	FRONTLINE TECHNOLOGIES GROUP LLC	7,402.73
TOTAL VENDOR PURCHASES:	FRYSC INC.	477.00
TOTAL VENDOR PURCHASES:	FRYSCKY INC.	60.00
TOTAL VENDOR PURCHASES:	FYFFE JONES GROUP (THE)	18,500.00
TOTAL VENDOR PURCHASES:	GALLS	133.29
TOTAL VENDOR PURCHASES:	GALT HOUSE EAST/CENTRAL ACCOUNTING	4,049.42
TOTAL VENDOR PURCHASES:	GARNET VON PERRY	50.00
TOTAL VENDOR PURCHASES:	GARRETT BOOK COMPANY	2,555.71
TOTAL VENDOR PURCHASES:	GARY & JULIA PORTER	50.00
TOTAL VENDOR PURCHASES:	GARY CONN, ATTORNEY AT LAW	3,593.63
TOTAL VENDOR PURCHASES:	GARY GREENHILL	2,846.17
TOTAL VENDOR PURCHASES:	GARY JENKINS	51.25

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GATTI LAND	256.53
TOTAL VENDOR PURCHASES:	GENERAL SALES COMPANY INC.	59,231.45
TOTAL VENDOR PURCHASES:	GENERATION GENIUS INC	3,530.00
TOTAL VENDOR PURCHASES:	GIBBS TRUE VALUE HARDWARE	16,443.52
TOTAL VENDOR PURCHASES:	GILBERT ERIC HITCHCOCK	120.00
TOTAL VENDOR PURCHASES:	GIMKIT	1,300.00
TOTAL VENDOR PURCHASES:	GIOVANNI'S PIZZA - OLIVE HILL	327.84
TOTAL VENDOR PURCHASES:	GLENCOE-MCGRAW HILL	183.36
TOTAL VENDOR PURCHASES:	GLOBAL EQUIPMENT	9,400.00
TOTAL VENDOR PURCHASES:	GLOBAL INDUSTRIAL	18,597.95
TOTAL VENDOR PURCHASES:	GLOBAL VENDING GROUP, INC.	5,240.00
TOTAL VENDOR PURCHASES:	GLOBE HARDWOOD	285.00
TOTAL VENDOR PURCHASES:	GLOVER GLASS & LOCK	4,571.00
TOTAL VENDOR PURCHASES:	GOOD SHEPHERD'S PRINTING	9,794.13
TOTAL VENDOR PURCHASES:	GOOSE BRIDLE COFFEE ROASTERS	686.83
TOTAL VENDOR PURCHASES:	GOPHER SPORTS	1,342.09
TOTAL VENDOR PURCHASES:	GORDON FOOD SERVICE	872,510.28

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GRACE WILLIAMS	100.00
TOTAL VENDOR PURCHASES:	GRADUATES ON TOUR	30,244.00
TOTAL VENDOR PURCHASES:	GRADUATION OUTLET	311.37
TOTAL VENDOR PURCHASES:	GRAINGER	10,147.22
TOTAL VENDOR PURCHASES:	GRAPHICS FOR ATHLETICS	450.00
TOTAL VENDOR PURCHASES:	GRAYSON CABLEVISION	50.00
TOTAL VENDOR PURCHASES:	GRAYSON HEALTH PARK	2,480.00
TOTAL VENDOR PURCHASES:	GRAYSON RECC	338,307.76
TOTAL VENDOR PURCHASES:	GRAYSON SANITATION, INC.	44,910.15
TOTAL VENDOR PURCHASES:	GRAYSON SPEECH THERAPY	81,722.12
TOTAL VENDOR PURCHASES:	GRAYSON SPORTING GOODS	23,495.63
TOTAL VENDOR PURCHASES:	GRAYSON TRUCK ACCESSORIES	1,124.00
TOTAL VENDOR PURCHASES:	GREAT AMERICA FINANCIAL SVCS.	1,740.60
TOTAL VENDOR PURCHASES:	GREEN AND SON AUTO GLASS	615.00
TOTAL VENDOR PURCHASES:	GREENUP COUNTY ATHLETIC DEPARTMENT	150.00
TOTAL VENDOR PURCHASES:	GREENUP COUNTY GOLF	225.00
TOTAL VENDOR PURCHASES:	GREENUP COUNTY HIGH SCHOOL	1,268.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GREGORY A REYNOLDS	675.61
TOTAL VENDOR PURCHASES:	H & L LASER	4,500.00
TOTAL VENDOR PURCHASES:	H & W SPORT SHOP, INC.	3,406.50
TOTAL VENDOR PURCHASES:	HAGER EASTERLING	75.00
TOTAL VENDOR PURCHASES:	HALEY HARPER	100.00
TOTAL VENDOR PURCHASES:	HALEY MAY	23.32
TOTAL VENDOR PURCHASES:	HALL-CLARK INS., AGENCY, INC.	422,592.90
TOTAL VENDOR PURCHASES:	HANNA HENDERSON	250.00
TOTAL VENDOR PURCHASES:	HANNAH JARVIS	500.00
TOTAL VENDOR PURCHASES:	HANNAH MILLER	100.00
TOTAL VENDOR PURCHASES:	HARBOR STEEL	2,994.00
TOTAL VENDOR PURCHASES:	HARCOURT OUTLINES INC.	725.87
TOTAL VENDOR PURCHASES:	HARGRAVES ENTERTAINMENT	200.00
TOTAL VENDOR PURCHASES:	HAROLD KEITH WALKER	9,521.66
TOTAL VENDOR PURCHASES:	HAWKES LEARNING SYSTEMS	1,860.41
TOTAL VENDOR PURCHASES:	HEALY AWARDS	570.97
TOTAL VENDOR PURCHASES:	HEATHER WELLS	53.78

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HEGGERTY		172.78
TOTAL VENDOR PURCHASES: HEINEMANN EDUCATIONAL BOOKS, INC.		41,540.90
TOTAL VENDOR PURCHASES: HEINER'S BAKERY, INC		14,033.44
TOTAL VENDOR PURCHASES: HENDERSON BRANCH BUILDING MATERIAL		260.00
TOTAL VENDOR PURCHASES: HENRY SCHEIN		2,353.90
TOTAL VENDOR PURCHASES: HERFF JONES		17,402.25
TOTAL VENDOR PURCHASES: HI-POD		2,400.00
TOTAL VENDOR PURCHASES: HIDDEN COVE GOLF COURSE		2,900.00
TOTAL VENDOR PURCHASES: HIGHLAND'S MUSEUM AND DISCOVERY CENTER		732.50
TOTAL VENDOR PURCHASES: HILLYARD-KENTUCKY		18,714.03
TOTAL VENDOR PURCHASES: HOBART SALES & SERVICE		1,755.30
TOTAL VENDOR PURCHASES: HODGE PRODUCTS		2,038.93
TOTAL VENDOR PURCHASES: HOLIDAY INN EXPRESS		3,026.92
TOTAL VENDOR PURCHASES: HOME CITY ICE COMPANY (THE)		852.32
TOTAL VENDOR PURCHASES: HOME DEPOT PRO		27,759.90
TOTAL VENDOR PURCHASES: HOMEGROWN SPORTS GROUP LLC		334.15
TOTAL VENDOR PURCHASES: HOMESPUN SISTERS		595.92

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HOSA-FUTURE HEALTH PROFESSIONALS	288.00
TOTAL VENDOR PURCHASES:	HUDL	4,898.00
TOTAL VENDOR PURCHASES:	HUGH O'BRIAN YOUTH LEADERSHIP	695.00
TOTAL VENDOR PURCHASES:	HYPE SOCKS	1,278.85
TOTAL VENDOR PURCHASES:	IDENTITY AUTOMATION	5,000.00
TOTAL VENDOR PURCHASES:	INDIAN PRODUCTS	385.00
TOTAL VENDOR PURCHASES:	INFINITE CAMPUS	23,546.90
TOTAL VENDOR PURCHASES:	INFLATION STATION	2,555.00
TOTAL VENDOR PURCHASES:	INFOHANDLER.COM	1,079.08
TOTAL VENDOR PURCHASES:	INFORM DECISIONS	1,369.48
TOTAL VENDOR PURCHASES:	INNOVATIVE THROWING TECHNOLOGIES	291.50
TOTAL VENDOR PURCHASES:	INSTITUTE FOR MULTI-SENSORY EDUCATION	133.11
TOTAL VENDOR PURCHASES:	INTERSTATE TRUCK SUPPLY, INC.	309.51
TOTAL VENDOR PURCHASES:	IXL LEARNING, INC	59,640.00
TOTAL VENDOR PURCHASES:	J W ASSOCIATESSCHOOL EQUIP SPECIALIST IN	1,404.00
TOTAL VENDOR PURCHASES:	J.C. PERKINS	579.58
TOTAL VENDOR PURCHASES:	J.W. PEPPER	1,417.95



**PURCHASES BY VENDOR**

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JACKIE RIGGS	690.36
TOTAL VENDOR PURCHASES:	JACOB GILLIAM	622.46
TOTAL VENDOR PURCHASES:	JAEGER SPORT, INC	208.89
TOTAL VENDOR PURCHASES:	JAIME TILLER	2,780.27
TOTAL VENDOR PURCHASES:	JAMES DO-IT-BEST HARDWARE	25,120.73
TOTAL VENDOR PURCHASES:	JAMES FAMILY OUTFITTERS	1,857.91
TOTAL VENDOR PURCHASES:	JAMES STAFFORD	100.00
TOTAL VENDOR PURCHASES:	JANA BROWN	82.22
TOTAL VENDOR PURCHASES:	JANIE POTTER	110.89
TOTAL VENDOR PURCHASES:	JASON M. MCGLONE	1,264.21
TOTAL VENDOR PURCHASES:	JAY PORTER	100.00
TOTAL VENDOR PURCHASES:	JEAN MARIE'S	194.83
TOTAL VENDOR PURCHASES:	JEANNE GREENHILL	250.00
TOTAL VENDOR PURCHASES:	JEFF DAMRON	50.00
TOTAL VENDOR PURCHASES:	JEFF ERWIN	1,643.15
TOTAL VENDOR PURCHASES:	JEFF PORTER	898.57
TOTAL VENDOR PURCHASES:	JEFFERY FANNIN ENTERPRISES, INC	1,621.50

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JEFFREY WHITSON	360.00
TOTAL VENDOR PURCHASES:	JENNIFER CLARK	1,911.68
TOTAL VENDOR PURCHASES:	JENNIFER FRALEY	725.65
TOTAL VENDOR PURCHASES:	JENNIFER GUTHRIE	1,023.08
TOTAL VENDOR PURCHASES:	JENNY L. KNIPP	299.65
TOTAL VENDOR PURCHASES:	JEREMY WEBB	3,032.82
TOTAL VENDOR PURCHASES:	JERRY A. LYONS	1,390.19
TOTAL VENDOR PURCHASES:	JESSICA COX	100.00
TOTAL VENDOR PURCHASES:	JESSICA HANNERS	143.63
TOTAL VENDOR PURCHASES:	JESSICA SEXTON	225.00
TOTAL VENDOR PURCHASES:	JILL JACKSON	1,944.15
TOTAL VENDOR PURCHASES:	JO ASHWORTH	1,954.00
TOTAL VENDOR PURCHASES:	JOANN DAVIS	23.32
TOTAL VENDOR PURCHASES:	JOANNE KIDWELL	7.84
TOTAL VENDOR PURCHASES:	JOE BILLMAN	700.00
TOTAL VENDOR PURCHASES:	JOE NUNLEY	168.00
TOTAL VENDOR PURCHASES:	JOE WILLIAMS	75.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JOHN LILES	89.00
TOTAL VENDOR PURCHASES:	JOHN RAMEY	367.94
TOTAL VENDOR PURCHASES:	JOHNNY'S PIZZA	432.34
TOTAL VENDOR PURCHASES:	JONATHAN JETT	50.00
TOTAL VENDOR PURCHASES:	JONDA MCDONALD	54.00
TOTAL VENDOR PURCHASES:	JONES SCHOOL SUPPLY CO	1,330.73
TOTAL VENDOR PURCHASES:	JOSALYNN BUSH	75.00
TOTAL VENDOR PURCHASES:	JOSEPH LEDFORD	741.69
TOTAL VENDOR PURCHASES:	JOSHUA MABRY	161.92
TOTAL VENDOR PURCHASES:	JOSTENS	255.00
TOTAL VENDOR PURCHASES:	JUNIOR LIBRARY GUILD	5,375.10
TOTAL VENDOR PURCHASES:	JUNIOR LOGAN	77.14
TOTAL VENDOR PURCHASES:	JUST PLAY SPORTS SOLUTIONS	1,530.00
TOTAL VENDOR PURCHASES:	K & A CUSTOM PRINTING	7,959.75
TOTAL VENDOR PURCHASES:	KAAC	5,550.95
TOTAL VENDOR PURCHASES:	KACTE	3,960.00
TOTAL VENDOR PURCHASES:	KAGAN PUBLISHING	146.00

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KAGE	100.00
TOTAL VENDOR PURCHASES:	KAITLYN AND RILEY SAPP	400.00
TOTAL VENDOR PURCHASES:	KAPOS	200.00
TOTAL VENDOR PURCHASES:	KAPS	50.00
TOTAL VENDOR PURCHASES:	KARA JORDAN	1,000.00
TOTAL VENDOR PURCHASES:	KAREN ADKINS	368.96
TOTAL VENDOR PURCHASES:	KAREN JENKINS	85.00
TOTAL VENDOR PURCHASES:	KAREN WHITE	6,760.00
TOTAL VENDOR PURCHASES:	KARRIE HARRIS	20.89
TOTAL VENDOR PURCHASES:	KASBO	1,460.00
TOTAL VENDOR PURCHASES:	KASS	4,300.00
TOTAL VENDOR PURCHASES:	KATFCS	80.00
TOTAL VENDOR PURCHASES:	KATHERINE CHRISTOFF - BEAUTIFUL YOU	250.00
TOTAL VENDOR PURCHASES:	KATHY WILLIAMS	111.97
TOTAL VENDOR PURCHASES:	KATIE FELTY	134.06
TOTAL VENDOR PURCHASES:	KAYLA SIMMONS	397.89
TOTAL VENDOR PURCHASES:	KCU KEE RAN SCHOOL OF EDUCATION	125.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KCU PRINTSHOP	111.00
TOTAL VENDOR PURCHASES:	KDA OFFICE FURNITURE SOLUTIONS	42,052.50
TOTAL VENDOR PURCHASES:	KDMC OCCUPATIONAL MEDICINE	396.00
TOTAL VENDOR PURCHASES:	KEES FARM SERVICE, INC.	2,327.59
TOTAL VENDOR PURCHASES:	KELLEY MOORE	409.80
TOTAL VENDOR PURCHASES:	KELSEY JOHNSON	500.00
TOTAL VENDOR PURCHASES:	KEN ATKINS	120.00
TOTAL VENDOR PURCHASES:	KENNETH BRAMMELL	1,454.12
TOTAL VENDOR PURCHASES:	KENTUCKY ALL "A" CLASSIC	900.00
TOTAL VENDOR PURCHASES:	KENTUCKY ART EDUCATION ASSOCIATION	100.00
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOC OF SCHOOL ADMINISTRA	3,194.12
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOCIATION FOR GIFTED EDUCATIO	30.00
TOTAL VENDOR PURCHASES:	KENTUCKY CENTER FOR MATHEMATICS	1,900.00
TOTAL VENDOR PURCHASES:	KENTUCKY CHRISTIAN UNIVERSITY	210.00
TOTAL VENDOR PURCHASES:	KENTUCKY EDUCATIONAL DEVELOPMENT CO	27,285.32
TOTAL VENDOR PURCHASES:	KENTUCKY FBLA STATE ADVISOR	2,792.00
TOTAL VENDOR PURCHASES:	KENTUCKY FCCLA	1,300.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KENTUCKY FFA	360.00
TOTAL VENDOR PURCHASES:	KENTUCKY GOLF COACHES ASSOCIATION	70.00
TOTAL VENDOR PURCHASES:	KENTUCKY HIGH SCHOOL ATHLETIC	3,500.00
TOTAL VENDOR PURCHASES:	KENTUCKY PUBLIC PENSION AUTHORITY	3,613.57
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL BOARD ASSOCIATION	19,578.99
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL BOARD INSURANCE TRU	2,815.69
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL NURSES ASSOCIATION	540.00
TOTAL VENDOR PURCHASES:	KENTUCKY SPEECH-LANGUAGE-HEARING ASSOC.	510.00
TOTAL VENDOR PURCHASES:	KENTUCKY STATE FAIR	407.00
TOTAL VENDOR PURCHASES:	KENTUCKY STATE TREASURER	80,704.80
TOTAL VENDOR PURCHASES:	KENTUCKY TSA	1,384.00
TOTAL VENDOR PURCHASES:	KENTUCKY YMCA YOUTH ASSOCIATION	16,788.80
TOTAL VENDOR PURCHASES:	KENTUCY ASSOC. OF SCHOOL COUNCILS	2,175.00
TOTAL VENDOR PURCHASES:	KENWAY DISTRIBUTORS, INC.	83,072.21
TOTAL VENDOR PURCHASES:	KET INC	337.91
TOTAL VENDOR PURCHASES:	KHSCA	720.00
TOTAL VENDOR PURCHASES:	KIDS CLOTHES	287.53

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KIM GULLETT		344.97
TOTAL VENDOR PURCHASES: KIM SMITH		2,232.76
TOTAL VENDOR PURCHASES: KIMBERLEY K. SERGENT		200.00
TOTAL VENDOR PURCHASES: KIMBERLY COLLINS		1,495.33
TOTAL VENDOR PURCHASES: KIMBERLY ONEY		73.32
TOTAL VENDOR PURCHASES: KIMBERLY THOMPSON		671.82
TOTAL VENDOR PURCHASES: KINDERMUSIK INTERNATIONAL, INC		13,468.00
TOTAL VENDOR PURCHASES: KINZIE KILGORE		105.19
TOTAL VENDOR PURCHASES: KIRK WILBURN		96.63
TOTAL VENDOR PURCHASES: KIRKLAND'S LOCK SERVICE, INC.		2,482.90
TOTAL VENDOR PURCHASES: KITTY SLOAS		3,231.45
TOTAL VENDOR PURCHASES: KIWANIS CLUB OF CARTER COUNTY		200.00
TOTAL VENDOR PURCHASES: KLEEN SLATE		157.47
TOTAL VENDOR PURCHASES: KMEA		645.00
TOTAL VENDOR PURCHASES: KNOWLEDGE MATTERS INC.		3,590.00
TOTAL VENDOR PURCHASES: KOVCCT		170.00
TOTAL VENDOR PURCHASES: KREMER WHOLESALE DISTRIBUTOR		2,420.50

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KRIS BECKER	35.99
TOTAL VENDOR PURCHASES:	KRISTA RICHARDSON	100.00
TOTAL VENDOR PURCHASES:	KRISTA SPARR	150.00
TOTAL VENDOR PURCHASES:	KRISTEN RAMEY	1,335.45
TOTAL VENDOR PURCHASES:	KRISTIE FLOYD	38.16
TOTAL VENDOR PURCHASES:	KRISTY DYER, PT, PLLC	30,757.53
TOTAL VENDOR PURCHASES:	KROGER	2,297.10
TOTAL VENDOR PURCHASES:	KROGER #734	1,117.55
TOTAL VENDOR PURCHASES:	KRUEGER INTERNATIONAL, INC	11,137.28
TOTAL VENDOR PURCHASES:	KSBIT	46,163.74
TOTAL VENDOR PURCHASES:	KSTA	175.00
TOTAL VENDOR PURCHASES:	KTCCA	150.00
TOTAL VENDOR PURCHASES:	KUTA SOFTWARE	880.00
TOTAL VENDOR PURCHASES:	KY ASSOCIATION FOR ASSESSMENT COORDINATO	250.00
TOTAL VENDOR PURCHASES:	KY FCCLA	219.00
TOTAL VENDOR PURCHASES:	KY FFA LEADERSHIP TRAINING CENTER	8,257.00
TOTAL VENDOR PURCHASES:	KY SCHOOL NUTRITION ASSOCIATION	1,850.00



## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KY TRACK & CROSS COUNTRY COACHES ASSOCIA	50.00
TOTAL VENDOR PURCHASES:	KY VALLEY ED COOP	1,190.00
TOTAL VENDOR PURCHASES:	KY WORLD LANGUAGE ASSOCIATION	85.00
TOTAL VENDOR PURCHASES:	KYSTE	906.00
TOTAL VENDOR PURCHASES:	LAB-TRONICS	8,223.40
TOTAL VENDOR PURCHASES:	LADY PANTHER BASKETBALL	170.00
TOTAL VENDOR PURCHASES:	LAKESHORE LEARNING MATERIALS	13,024.23
TOTAL VENDOR PURCHASES:	LAKIN KNIPP	21.38
TOTAL VENDOR PURCHASES:	LAUREL OAKS GOLF COURSE	160.00
TOTAL VENDOR PURCHASES:	LAUREL YATES ELLIOTT	735.47
TOTAL VENDOR PURCHASES:	LAWN SHARKS LLC	325.00
TOTAL VENDOR PURCHASES:	LEANNE MCGLONE	1,026.38
TOTAL VENDOR PURCHASES:	LEARNING A-Z	10,307.46
TOTAL VENDOR PURCHASES:	LEARNING WITHOUT TEARS	155.27
TOTAL VENDOR PURCHASES:	LEXIE GILLILAND	118.90
TOTAL VENDOR PURCHASES:	LEXINGTON CHILDREN'S THEATRE	650.00
TOTAL VENDOR PURCHASES:	LIA RICE	75.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LIBRARY STORE INC. (THE)	341.32
TOTAL VENDOR PURCHASES:	LIFESERVERS INC.	1,171.00
TOTAL VENDOR PURCHASES:	LINCOLN ELECTRIC CO.	517.50
TOTAL VENDOR PURCHASES:	LINCOLN ELECTRIC COMPANY	2,189.70
TOTAL VENDOR PURCHASES:	LINDA BURTON	80.25
TOTAL VENDOR PURCHASES:	LINDA SMITH	44.00
TOTAL VENDOR PURCHASES:	LINE-X	700.00
TOTAL VENDOR PURCHASES:	LISA EASTERLING	1,344.26
TOTAL VENDOR PURCHASES:	LISA TACKETT	79.17
TOTAL VENDOR PURCHASES:	LITE THE NITE	7,998.00
TOTAL VENDOR PURCHASES:	LITTLE CAESARS	3,490.38
TOTAL VENDOR PURCHASES:	LITTLE SIGN CO (THE)	250.00
TOTAL VENDOR PURCHASES:	LITTLE'S GREASE TRAP SERVICE LLC	18,645.00
TOTAL VENDOR PURCHASES:	LITTLE'S PLUMBING LLC	3,660.00
TOTAL VENDOR PURCHASES:	LOOKOUT BOOKS	329.65
TOTAL VENDOR PURCHASES:	LORA PHILLIPS	246.00
TOTAL VENDOR PURCHASES:	LORA SPEAKMAN	100.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LORI BAIER		550.00
TOTAL VENDOR PURCHASES: LORI GILLUM		23.32
TOTAL VENDOR PURCHASES: LORI SHELLABARGER		1.76
TOTAL VENDOR PURCHASES: LOWE'S HOME CENTER		22,251.93
TOTAL VENDOR PURCHASES: LOWELL BURTON		10,217.33
TOTAL VENDOR PURCHASES: LRP PUBLICATIONS		1,600.00
TOTAL VENDOR PURCHASES: LUTES		123.89
TOTAL VENDOR PURCHASES: MAGNATAG		2,854.26
TOTAL VENDOR PURCHASES: MAKAYLA GEARHEART		500.00
TOTAL VENDOR PURCHASES: MAKAYLA HARR		900.00
TOTAL VENDOR PURCHASES: MALIBU JACKS		7,840.64
TOTAL VENDOR PURCHASES: MARIA MCGLONE		27.96
TOTAL VENDOR PURCHASES: MARK BERRY		80.96
TOTAL VENDOR PURCHASES: MARK HARVEY		120.00
TOTAL VENDOR PURCHASES: MARK'S RESTORATION AND IMPROVEMENTS LLC		29,892.00
TOTAL VENDOR PURCHASES: MARSHA HILL		63.92
TOTAL VENDOR PURCHASES: MARTHA HENDERSON		3,162.98

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MARTIN COUNTY HIGH SCHOOL	297.00
TOTAL VENDOR PURCHASES:	MARTINS GREENHOUSE	8,199.64
TOTAL VENDOR PURCHASES:	MARVIN MCHENRY	32.54
TOTAL VENDOR PURCHASES:	MARY LOU DEHARTE	821.70
TOTAL VENDOR PURCHASES:	MARY ONEY	23.32
TOTAL VENDOR PURCHASES:	MASON CO HIGH SCHOOL	96.00
TOTAL VENDOR PURCHASES:	MASON COUNTY GOLF	150.00
TOTAL VENDOR PURCHASES:	MASON COUNTY HIGH SCHOOL	1,998.62
TOTAL VENDOR PURCHASES:	MATHENY MOTOR TRUCK COMPANY	9,170.27
TOTAL VENDOR PURCHASES:	MATTHEW BARRETT	375.00
TOTAL VENDOR PURCHASES:	MATTHEW CLARK	43.53
TOTAL VENDOR PURCHASES:	MAXI AIDS	279.60
TOTAL VENDOR PURCHASES:	MBA RESEARCH & CURRICULUM INSTITUTE	3,695.50
TOTAL VENDOR PURCHASES:	MCDONALD'S	511.91
TOTAL VENDOR PURCHASES:	MCDONALD'S (OLIVE HILL)	1,301.12
TOTAL VENDOR PURCHASES:	MCDONALDS	333.28
TOTAL VENDOR PURCHASES:	MCGRAW HILL LLC	1,826.82

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MELANIE SCOTT	200.68
TOTAL VENDOR PURCHASES:	MELISSA CAUDILL	32.78
TOTAL VENDOR PURCHASES:	MELISSA D. LOWE	11,596.62
TOTAL VENDOR PURCHASES:	MELISSA KENNEDY	80.00
TOTAL VENDOR PURCHASES:	MELISSA MCGLONE	7,925.00
TOTAL VENDOR PURCHASES:	MELISSA SPARKS	100.00
TOTAL VENDOR PURCHASES:	MERCER CONSUMER	408.97
TOTAL VENDOR PURCHASES:	MEREDITH CALHOUN	427.76
TOTAL VENDOR PURCHASES:	MERRY BERRY	442.13
TOTAL VENDOR PURCHASES:	MESSER'S FIFTH STREET ELECTRIC	25,411.54
TOTAL VENDOR PURCHASES:	MICHAEL DEHART	51.25
TOTAL VENDOR PURCHASES:	MICHELLE EULETT	250.00
TOTAL VENDOR PURCHASES:	MID AMERICA	284.25
TOTAL VENDOR PURCHASES:	MIKE JOHNSTON, CARTER COUNTY CLERK	143.00
TOTAL VENDOR PURCHASES:	MIKE TACKETT	125.47
TOTAL VENDOR PURCHASES:	MILES EXTERMINATING COMPANY, INC.	572.00
TOTAL VENDOR PURCHASES:	MILLER INSURANCE AGENCY	1,455.74

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MILLSTONE LABS, LLC	2,400.00
TOTAL VENDOR PURCHASES:	MINI-STORAGE SYSTEMS INC.	750.00
TOTAL VENDOR PURCHASES:	MIRANDA TUSSEY	65.35
TOTAL VENDOR PURCHASES:	MISTY STEWART	100.00
TOTAL VENDOR PURCHASES:	MOBYMAX	8,445.00
TOTAL VENDOR PURCHASES:	MODERN FOODS, INC.	138,427.08
TOTAL VENDOR PURCHASES:	MOE FLOORS INC.	32,125.00
TOTAL VENDOR PURCHASES:	MONICA PORTER	423.36
TOTAL VENDOR PURCHASES:	MONTGOMERY COUNTY GOLF	300.00
TOTAL VENDOR PURCHASES:	MOREHEAD CINEMA 6	1,416.95
TOTAL VENDOR PURCHASES:	MOREHEAD STATE UNIVERSITY	1,608.59
TOTAL VENDOR PURCHASES:	MORGAN COUNTY HIGH SCHOOL	25.00
TOTAL VENDOR PURCHASES:	MORGAN COUNTY SCHOOLS	50.00
TOTAL VENDOR PURCHASES:	MORGAN MOORE	150.00
TOTAL VENDOR PURCHASES:	MORLEY ATHLETIC SUPPLY COMPANY	1,040.19
TOTAL VENDOR PURCHASES:	MORRIS SHEARER	40.81
TOTAL VENDOR PURCHASES:	MOSAIC	495.00

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MOTIVATING SYSTEMS	3,652.75
TOTAL VENDOR PURCHASES:	MOTOR PARTS MACHINE SHOP	1,005.00
TOTAL VENDOR PURCHASES:	MOUNTAIN EMPIRE PROMOTION	7,739.00
TOTAL VENDOR PURCHASES:	MOUNTAIN MATERIALS INC.	2,142.42
TOTAL VENDOR PURCHASES:	MR. GATTI'S	116.88
TOTAL VENDOR PURCHASES:	MSU CORPS	4,700.00
TOTAL VENDOR PURCHASES:	MUSIC AND ARTS	4,514.49
TOTAL VENDOR PURCHASES:	MUSICIAN'S FRIEND	199.92
TOTAL VENDOR PURCHASES:	NÓCTI	682.00
TOTAL VENDOR PURCHASES:	NANCY HARTSELL	100.00
TOTAL VENDOR PURCHASES:	NAPA AUTO PARTS	2,339.97
TOTAL VENDOR PURCHASES:	NASCO	449.76
TOTAL VENDOR PURCHASES:	NASP INC.	70.00
TOTAL VENDOR PURCHASES:	NAT'L ASSOC. OF ELEM. SCHOOL PRINCIPALS	235.00
TOTAL VENDOR PURCHASES:	NATE SHELTON	141.56
TOTAL VENDOR PURCHASES:	NATHANAEL DUNCAN	30.00
TOTAL VENDOR PURCHASES:	NATIONAL ASSOCIATION FOR MUSIC EDUCATION	130.00

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	NATIONAL BETA CLUB	3,088.95
TOTAL VENDOR PURCHASES:	NATIONAL CENTRAL ALARM SYSTEMS	432.00
TOTAL VENDOR PURCHASES:	NATIONAL FFA	11,594.00
TOTAL VENDOR PURCHASES:	NCCER	760.00
TOTAL VENDOR PURCHASES:	NCS PEARSON, INC.	20,097.15
TOTAL VENDOR PURCHASES:	NEARPOD	34,350.00
TOTAL VENDOR PURCHASES:	NEKBOA	800.00
TOTAL VENDOR PURCHASES:	NELLIE WRIGHT	1,401.99
TOTAL VENDOR PURCHASES:	NEW READERS PRESS	409.75
TOTAL VENDOR PURCHASES:	NEWTECH SYSTEMS	15,816.03
TOTAL VENDOR PURCHASES:	NEWTECH SYSTEMS INC.	49,257.52
TOTAL VENDOR PURCHASES:	NICHOLAS DOTSON	20.00
TOTAL VENDOR PURCHASES:	NICKI HALL	961.03
TOTAL VENDOR PURCHASES:	NICKIE BLACKBURN	2,801.17
TOTAL VENDOR PURCHASES:	NICKY GILES	226.00
TOTAL VENDOR PURCHASES:	NICOLE FLAUGHER	430.43
TOTAL VENDOR PURCHASES:	NIKKI ALLEN	51.25



## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	NIKKI JAMES	1,211.38
TOTAL VENDOR PURCHASES:	NIMCO, INC.	745.42
TOTAL VENDOR PURCHASES:	NIMCO, INC	441.65
TOTAL VENDOR PURCHASES:	NOLA HOLBROOK	250.00
TOTAL VENDOR PURCHASES:	NORMAN STORY & ASSOCIATES	288.79
TOTAL VENDOR PURCHASES:	NORTH AMERICAN RESCUE	95.25
TOTAL VENDOR PURCHASES:	NORTH EAST FOOD SERVICE ASSOCIATION	300.00
TOTAL VENDOR PURCHASES:	NORTHEAST KY REGIONAL HOSA CONFERENCE	240.00
TOTAL VENDOR PURCHASES:	NORTHEASTERN KENTUCKY ACADEMIC LEAGUE	500.00
TOTAL VENDOR PURCHASES:	NORWECO	2,646.27
TOTAL VENDOR PURCHASES:	OFFICE DEPOT	3,946.64
TOTAL VENDOR PURCHASES:	OLIVE BRANCH PLATTERS	390.00
TOTAL VENDOR PURCHASES:	OLIVE HILL CHAMBER OF COMMERCE	100.00
TOTAL VENDOR PURCHASES:	OLIVE HILL FOOD MART	74.70
TOTAL VENDOR PURCHASES:	OLIVE HILL HISTORICAL SOCIETY	650.00
TOTAL VENDOR PURCHASES:	OLIVE HILL TRUCKING	900.64
TOTAL VENDOR PURCHASES:	OLIVIA STEWART	145.50

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	OMNI CHEER	3,093.15
TOTAL VENDOR PURCHASES:	ONEY'S REPAIR SERVIC	100.28
TOTAL VENDOR PURCHASES:	OPERATION UNITE	18,900.00
TOTAL VENDOR PURCHASES:	ORIENTAL TRADING	4,478.07
TOTAL VENDOR PURCHASES:	ORKIN PEST CONTROL	4,258.36
TOTAL VENDOR PURCHASES:	P.D. HARRIS II	125.00
TOTAL VENDOR PURCHASES:	PACE ANALYTICAL	3,170.22
TOTAL VENDOR PURCHASES:	PAMELA KOUNS	1,673.64
TOTAL VENDOR PURCHASES:	PAPA JOHN'S	1,765.45
TOTAL VENDOR PURCHASES:	PARAMOUNT'S KINGS ISLAND	2,368.00
TOTAL VENDOR PURCHASES:	PARENT INSTITUTE (THE)	3,771.20
TOTAL VENDOR PURCHASES:	PARENT TEACHER STORE	503.81
TOTAL VENDOR PURCHASES:	PARK SEED WHOLESALE	8,197.85
TOTAL VENDOR PURCHASES:	PAT JARVIS	110.00
TOTAL VENDOR PURCHASES:	PATRICIA JARVIS	50.00
TOTAL VENDOR PURCHASES:	PATRICK FERRY	491.37
TOTAL VENDOR PURCHASES:	PAUL HENSLEY	50.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PAUL MORGAN	211.35
TOTAL VENDOR PURCHASES:	PENNY JESSIE	123.32
TOTAL VENDOR PURCHASES:	PERFECTLY MISMATCHED	267.06
TOTAL VENDOR PURCHASES:	PERRY COUNTY CENTRAL FOOTBALL	860.75
TOTAL VENDOR PURCHASES:	PETERSONS, LLC	3,710.56
TOTAL VENDOR PURCHASES:	PHONAK	1,631.99
TOTAL VENDOR PURCHASES:	PICABOO	1,530.00
TOTAL VENDOR PURCHASES:	PIONEER PRODUCTS	7,186.22
TOTAL VENDOR PURCHASES:	PIONEER VALLEY BOOKS	230.95
TOTAL VENDOR PURCHASES:	PLANK ROAD PUBLISHING	261.56
TOTAL VENDOR PURCHASES:	PLASMACAM INC.	513.00
TOTAL VENDOR PURCHASES:	PLAY THERAPY SUPPLY	314.33
TOTAL VENDOR PURCHASES:	POCKET NURSE	14.95
TOTAL VENDOR PURCHASES:	POPPLERS MUSIC STORE	96.93
TOTAL VENDOR PURCHASES:	PORTER'S TIRE CENTER INC.	106.89
TOTAL VENDOR PURCHASES:	POSITIVE PROMOTIONS	1,826.07
TOTAL VENDOR PURCHASES:	POWER PRODUCTS, INC.	1,250.92

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	POWERSCHOOL	6,191.24
TOTAL VENDOR PURCHASES:	PRESENCELEARNING, INC.	17,040.00
TOTAL VENDOR PURCHASES:	PRESENTATION SOLUTIONS, INC.	4,976.33
TOTAL VENDOR PURCHASES:	PRICE FABRICATION	850.00
TOTAL VENDOR PURCHASES:	PRICHARD COMMITTEE (THE)	400.00
TOTAL VENDOR PURCHASES:	PRINT HOUSE GRAPHICS	7,674.37
TOTAL VENDOR PURCHASES:	PRINTABLE GRAPHICS AND DESIGN	660.00
TOTAL VENDOR PURCHASES:	PRO-ED	139.00
TOTAL VENDOR PURCHASES:	PROFESSIONAL FIRE EXTINGUISHERS	19,247.00
TOTAL VENDOR PURCHASES:	PROMAXIMA MANUFACTURING, LLC	2,489.00
TOTAL VENDOR PURCHASES:	PROMOUNDS INC.	949.20
TOTAL VENDOR PURCHASES:	PROSOURCE	10,853.91
TOTAL VENDOR PURCHASES:	PROTECTIVE TECHNOLOGIES INT'L	22,968.16
TOTAL VENDOR PURCHASES:	PURE CHEVROLET COUNTRY	139.77
TOTAL VENDOR PURCHASES:	PURE COUNTRY AUTOMOTIVE	197.54
TOTAL VENDOR PURCHASES:	QUALITY LOGO PRODUCTS, INC	2,601.56
TOTAL VENDOR PURCHASES:	QUICKSAND FARMS LLC	2,150.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	QUILL CORP.	170,476.91
TOTAL VENDOR PURCHASES:	QUINN HUDDLE	3,643.76
TOTAL VENDOR PURCHASES:	QUIZ BOWL SYSTEMS	792.00
TOTAL VENDOR PURCHASES:	R & R TENT RENTALS LLC	1,250.00
TOTAL VENDOR PURCHASES:	R4 FOOTBALL SYSTEM	395.00
TOTAL VENDOR PURCHASES:	RACELAND GIRLS BASKETBALL	1,400.00
TOTAL VENDOR PURCHASES:	RACELAND-WORTHINGTON INDEPENDENT	356.00
TOTAL VENDOR PURCHASES:	RACHEL FANKELL	72.45
TOTAL VENDOR PURCHASES:	RACHEL JONES	120.30
TOTAL VENDOR PURCHASES:	RACK COACH	1,500.00
TOTAL VENDOR PURCHASES:	RADA MFG, CO	3,860.15
TOTAL VENDOR PURCHASES:	RATTLESNAKE RIDGE WATER DISTRICT	27,214.80
TOTAL VENDOR PURCHASES:	READING RECOVERY COUNCIL OF NORTH AMERIC	1,225.00
TOTAL VENDOR PURCHASES:	READING WAREHOUSE (THE)	246.95
TOTAL VENDOR PURCHASES:	REALLY GOOD STUFF	2,026.58
TOTAL VENDOR PURCHASES:	REBECCA CRUM	160.56
TOTAL VENDOR PURCHASES:	REBECCA NICOLE FLAUGHER	340.82

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	REBECCA PARKER	104.34
TOTAL VENDOR PURCHASES:	REBECCA STEVENS	32.78
TOTAL VENDOR PURCHASES:	REGION 10-11 POLICY BOARD	100.00
TOTAL VENDOR PURCHASES:	REGION 12 GIRLS GOLF	50.00
TOTAL VENDOR PURCHASES:	REGION 12 GIRLS GOLF TOURNAMENT	50.00
TOTAL VENDOR PURCHASES:	REGION 5 FBLA	1,455.00
TOTAL VENDOR PURCHASES:	REMIX EDUCATION	935.00
TOTAL VENDOR PURCHASES:	RENAISSANCE LEARNING, INC.	5,358.75
TOTAL VENDOR PURCHASES:	REPLICA SCREEN PRINTING	62.83
TOTAL VENDOR PURCHASES:	RESHOT SPORTSWEAR	618.00
TOTAL VENDOR PURCHASES:	RICKS WRECKER SERVICE INC.	600.00
TOTAL VENDOR PURCHASES:	RIDDELL/ALL AMERICAN	9,946.52
TOTAL VENDOR PURCHASES:	RIHERDS.COM	1,415.38
TOTAL VENDOR PURCHASES:	RILEY STEWART	500.00
TOTAL VENDOR PURCHASES:	RIPKEN EXPERIENCE (THE)	2,000.00
TOTAL VENDOR PURCHASES:	RIVERSIDE INSIGHTS	2,225.30
TOTAL VENDOR PURCHASES:	ROBERT BELL	1,400.08

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ROBERT HARAGAN INC	4,410.37
TOTAL VENDOR PURCHASES:	ROBERT HILTON	1,558.15
TOTAL VENDOR PURCHASES:	ROCHESTER 100 INC	582.75
TOTAL VENDOR PURCHASES:	ROCK HILL	150.00
TOTAL VENDOR PURCHASES:	ROGER DESPARD	500.00
TOTAL VENDOR PURCHASES:	ROGUE FITNESS HQ	1,270.11
TOTAL VENDOR PURCHASES:	RON WATTS	35.00
TOTAL VENDOR PURCHASES:	RONALD SEAGRAVES	86.58
TOTAL VENDOR PURCHASES:	RONNIA FULLER	98.91
TOTAL VENDOR PURCHASES:	RONNIE COOLEY	300.00
TOTAL VENDOR PURCHASES:	ROSE HILL ARCHERY	56.00
TOTAL VENDOR PURCHASES:	ROSS TARRANT ARCHITECTS, INC.	434,568.61
TOTAL VENDOR PURCHASES:	ROWAN CO BOARD OF EDUCATION	75.00
TOTAL VENDOR PURCHASES:	ROWAN CO BOYS BASKETBALL	280.00
TOTAL VENDOR PURCHASES:	ROWAN CO. HIGH SCHOOL	260.00
TOTAL VENDOR PURCHASES:	RUSH ENTERPRISES INC	4,664.40
TOTAL VENDOR PURCHASES:	RUSSELL ARCHERY BOOSTERS	63.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	RUSSELL HIGH SCHOOL	300.00
TOTAL VENDOR PURCHASES:	RYAN TOMOLONIS	4,165.69
TOTAL VENDOR PURCHASES:	RYAN UNDERWOOD	125.00
TOTAL VENDOR PURCHASES:	SAFETY KLEEN CORPORATION	1,470.13
TOTAL VENDOR PURCHASES:	SAGE PUBLICATIONS INC	10,072.48
TOTAL VENDOR PURCHASES:	SALLY'S FLOWERS	1,420.00
TOTAL VENDOR PURCHASES:	SAM'S CLUB/WALMART	29,039.28
TOTAL VENDOR PURCHASES:	SAMANTHA BRADSHAW	60.50
TOTAL VENDOR PURCHASES:	SAMANTHA FLAUGHER	102.90
TOTAL VENDOR PURCHASES:	SANFORD HOLBROOK	50.00
TOTAL VENDOR PURCHASES:	SARAH JO CALLIHAN	75.00
TOTAL VENDOR PURCHASES:	SARAH KNIPP	77.57
TOTAL VENDOR PURCHASES:	SAUNDRA YOAK	20.68
TOTAL VENDOR PURCHASES:	SAVVAS LEARNING COMPANY	1,880.98
TOTAL VENDOR PURCHASES:	SCARBRO FARM	2,995.00
TOTAL VENDOR PURCHASES:	SCHOLASTIC BOOK FAIR	23,420.42
TOTAL VENDOR PURCHASES:	SCHOLASTIC BOOK FAIRS	2,997.65



## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SCHOLASTICS INC.	11,086.25
TOTAL VENDOR PURCHASES:	SCHOOL COUNSELOR WORLD	429.00
TOTAL VENDOR PURCHASES:	SCHOOL DATE BOOKS	6,998.64
TOTAL VENDOR PURCHASES:	SCHOOL DATEBOOKS	439.01
TOTAL VENDOR PURCHASES:	SCHOOL LABELS.COM	1,499.00
TOTAL VENDOR PURCHASES:	SCHOOL MART	78.98
TOTAL VENDOR PURCHASES:	SCHOOL NUTRITION ASSOCIATION (SNA)	371.00
TOTAL VENDOR PURCHASES:	SCHOOL OUTFITTERS	5,390.25
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY	36,997.17
TOTAL VENDOR PURCHASES:	SCHOOLMART	8,256.00
TOTAL VENDOR PURCHASES:	SCHOOLSIN	882.48
TOTAL VENDOR PURCHASES:	SCHWAN'S HOME SERVICE INC	1,661.82
TOTAL VENDOR PURCHASES:	SCIENCE FUN, INC	358.00
TOTAL VENDOR PURCHASES:	SDI INNOVATIONS, INC.	2,843.64
TOTAL VENDOR PURCHASES:	SEALMASTER	348.48
TOTAL VENDOR PURCHASES:	SERVICE OFFICE SUPPLY	4,048.40
TOTAL VENDOR PURCHASES:	SERVSAFE NATIONAL RESTAURANT ASSOCIATION	2,012.08

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SHANE ROSE	500.00
TOTAL VENDOR PURCHASES:	SHARON BROWN	77.88
TOTAL VENDOR PURCHASES:	SHAWN THORNBURY	350.00
TOTAL VENDOR PURCHASES:	SHEILA CASTLE	27.72
TOTAL VENDOR PURCHASES:	SHEILA J. BRADSHAW	477.63
TOTAL VENDOR PURCHASES:	SHEILA M. SKAGGS	20.24
TOTAL VENDOR PURCHASES:	SHELTON'S GREENHOUSES	1,061.34
TOTAL VENDOR PURCHASES:	SHERWIN WILLIAMS COMPANY	8,683.91
TOTAL VENDOR PURCHASES:	SHI INTERNATIONAL INC.	18,753.00
TOTAL VENDOR PURCHASES:	SHIRLEY CARROLL	51.04
TOTAL VENDOR PURCHASES:	SHIRLEY MCGRANAHAN	108.31
TOTAL VENDOR PURCHASES:	SHONDA THOMPSON	81.02
TOTAL VENDOR PURCHASES:	SHOP, BAND INSTRUMENT REPAIR (THE)	183.00
TOTAL VENDOR PURCHASES:	SKILLS USA	307.00
TOTAL VENDOR PURCHASES:	SKOOL AID	3,500.00
TOTAL VENDOR PURCHASES:	SLONE REFRIGERATION CO.	13,748.22
TOTAL VENDOR PURCHASES:	SMART SIGN	165.81

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SMART SIGNS	202.56
TOTAL VENDOR PURCHASES:	SOCIAL STUDIES SCHOOL SERVICE	211.84
TOTAL VENDOR PURCHASES:	SOCIAL THINKING	66.31
TOTAL VENDOR PURCHASES:	SONNIE HAYES	514.09
TOTAL VENDOR PURCHASES:	SONNY FANKELL	200.00
TOTAL VENDOR PURCHASES:	SPEECHPATHOLOGY.COM	534.00
TOTAL VENDOR PURCHASES:	SPEEDY SIGNS & BANNERS	1,050.00
TOTAL VENDOR PURCHASES:	SPORTS FACILITIES GROUP	286.66
TOTAL VENDOR PURCHASES:	SPORTS LINE SOFTWARE	500.00
TOTAL VENDOR PURCHASES:	ST CLAIRE MEDICAL CENTER	1,193.00
TOTAL VENDOR PURCHASES:	STACY MOSIER	1,072.00
TOTAL VENDOR PURCHASES:	STACY NAPIER	665.88
TOTAL VENDOR PURCHASES:	STACY STURGILL	102.95
TOTAL VENDOR PURCHASES:	STAFFORD DRILLING	1,000.00
TOTAL VENDOR PURCHASES:	STAMPERS CARPET SALES	2,126.00
TOTAL VENDOR PURCHASES:	STANLEY STEEMER	1,826.00
TOTAL VENDOR PURCHASES:	STAPLES	1,617.45

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	STATE ELECTRIC SUPPLY	724.08
TOTAL VENDOR PURCHASES:	STEPHANIE MCCLEESE	208.30
TOTAL VENDOR PURCHASES:	STEPHEN KITCHEN	198.00
TOTAL VENDOR PURCHASES:	STEVE HUFFMAN	200.00
TOTAL VENDOR PURCHASES:	STUDIES WEEKLY, INC.	483.75
TOTAL VENDOR PURCHASES:	STYLISH STITCHES	1,385.99
TOTAL VENDOR PURCHASES:	SUBWAY	911.17
TOTAL VENDOR PURCHASES:	SUPER DUPER, INC.	104.65
TOTAL VENDOR PURCHASES:	SUPER QUIK INC.	125.00
TOTAL VENDOR PURCHASES:	SUPERHERO CREAMERY	375.00
TOTAL VENDOR PURCHASES:	SUPERIOR OFFICE SERVICE, INC.	72,476.08
TOTAL VENDOR PURCHASES:	SUSAN WILLIAMS	50.00
TOTAL VENDOR PURCHASES:	SWEET LIFE CHOCOLATE FACTORY	62.97
TOTAL VENDOR PURCHASES:	TAMMIE MARSHALL	24.00
TOTAL VENDOR PURCHASES:	TARA ROGERS	822.24
TOTAL VENDOR PURCHASES:	TAYLOR PUBLISHING CO	3,227.70
TOTAL VENDOR PURCHASES:	TCI	6,621.45

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TEACHER CREATED MATERIALS	5,587.77
TOTAL VENDOR PURCHASES:	TEACHER CREATED RESOURCES	57.44
TOTAL VENDOR PURCHASES:	TEACHER DIRECT	180.24
TOTAL VENDOR PURCHASES:	TEACHER SYNERGY INC.	3,978.51
TOTAL VENDOR PURCHASES:	TEACHER'S AIDE (THE)	130.86
TOTAL VENDOR PURCHASES:	TEACHER'S DISCOVERY -SOC. STUDIES	484.13
TOTAL VENDOR PURCHASES:	TEACHERS DISCOVERY, SCIENCE DIVISION	336.60
TOTAL VENDOR PURCHASES:	TEACHING STRATEGIES	2,590.00
TOTAL VENDOR PURCHASES:	TEACHTOWN INC.	1,498.00
TOTAL VENDOR PURCHASES:	TEAM SPIRIT SHOP	3,704.81
TOTAL VENDOR PURCHASES:	TECH 24	57.70
TOTAL VENDOR PURCHASES:	TECHNOLOGY STUDENT ASSOCIATION	410.00
TOTAL VENDOR PURCHASES:	TEENA LILES	3,036.78
TOTAL VENDOR PURCHASES:	TEMPEST FLAUGHER	23.32
TOTAL VENDOR PURCHASES:	TENNIS WAREHOUSE	556.50
TOTAL VENDOR PURCHASES:	TERA BALDWIN	1,827.75
TOTAL VENDOR PURCHASES:	TERRIE PARKER	23.32

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TERSA MORSE	168.09
TOTAL VENDOR PURCHASES:	TEXAS ROADHOUSE	386.50
TOTAL VENDOR PURCHASES:	THE BANK OF NEW YORK MELLON	342,481.59
TOTAL VENDOR PURCHASES:	THERMAL EQUIPMENT SALES, NC.	8,224.15
TOTAL VENDOR PURCHASES:	THOMPSON SIGNS AND TROPHIES	7,355.15
TOTAL VENDOR PURCHASES:	TIFFANY ADAMS	152.11
TOTAL VENDOR PURCHASES:	TIM KENNEDY	400.00
TOTAL VENDOR PURCHASES:	TIME FOR KIDS	313.50
TOTAL VENDOR PURCHASES:	TINT WIZARD INC.	20,528.00
TOTAL VENDOR PURCHASES:	TITAN FITNESS	784.90
TOTAL VENDOR PURCHASES:	TNT PHOTOGRAPHY	350.00
TOTAL VENDOR PURCHASES:	TOADVINE ENTERPRISES, INC.	9,877.00
TOTAL VENDOR PURCHASES:	TOMMIE FREIZE	461.49
TOTAL VENDOR PURCHASES:	TOMMY EDWARDS	120.00
TOTAL VENDOR PURCHASES:	TONI JOBE	184.80
TOTAL VENDOR PURCHASES:	TONYA BAILEY	100.00
TOTAL VENDOR PURCHASES:	TOOLS TO GROW INC	54.99

## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TOSHIBA FINANCIAL SERVICES	2,451.72
TOTAL VENDOR PURCHASES:	TOTAL ACADEMICS	6,575.00
TOTAL VENDOR PURCHASES:	TRACE CREEK CONSTRUCTION, INC.	36,228.53
TOTAL VENDOR PURCHASES:	TRACK CC INC.	620.00
TOTAL VENDOR PURCHASES:	TRACTOR SUPPLY	2,363.26
TOTAL VENDOR PURCHASES:	TRACY WILLIAMS	100.00
TOTAL VENDOR PURCHASES:	TRANE PARTS CENTER	64,306.72
TOTAL VENDOR PURCHASES:	TRE FRATELLI	1,020.22
TOTAL VENDOR PURCHASES:	TREVOR CLINE	500.00
TOTAL VENDOR PURCHASES:	TRI STATE LAWN CARE	186.00
TOTAL VENDOR PURCHASES:	TRI STATE MAILING SYSTEMS, INC	680.95
TOTAL VENDOR PURCHASES:	TRI STATE OXYGEN, INC.	20,493.82
TOTAL VENDOR PURCHASES:	TRIPLE K MULCH, LLC.	7,440.00
TOTAL VENDOR PURCHASES:	TWIN RIDGE	1,870.32
TOTAL VENDOR PURCHASES:	TYLER TECHNOLOGIES, INC.	16,170.40
TOTAL VENDOR PURCHASES:	TYLER'S PIZZA	2,741.90
TOTAL VENDOR PURCHASES:	U.S. BEARING & POWER TRANSMISSION CORP	1,379.09

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ULINE	493.20
TOTAL VENDOR PURCHASES:	UNCLE CHARLIES MEATS	49,267.57
TOTAL VENDOR PURCHASES:	UNITED REFRIGERATION INC.	56,088.65
TOTAL VENDOR PURCHASES:	UNITED STATES POST OFFICE	5,378.00
TOTAL VENDOR PURCHASES:	UNIVERSAL CHEERLEADING ASSOCIATION	5,556.00
TOTAL VENDOR PURCHASES:	UPPER TYGART MINI MART	144.03
TOTAL VENDOR PURCHASES:	US BANK EQUIPMENT FINANCE	2,081.20
TOTAL VENDOR PURCHASES:	USA CLEAN	94.98
TOTAL VENDOR PURCHASES:	USA TEST PREP, INC.	9,520.00
TOTAL VENDOR PURCHASES:	USI LAMINATION	427.11
TOTAL VENDOR PURCHASES:	UTILITY SOLUTIONS	58.05
TOTAL VENDOR PURCHASES:	VALLEY DIESEL AND FABRICATION INC.	380.00
TOTAL VENDOR PURCHASES:	VALLEY WHOLESALE FOODS INC.	3,199.57
TOTAL VENDOR PURCHASES:	VANESSA MIDDLETON	23.32
TOTAL VENDOR PURCHASES:	VARSIITY SCOREBOARDS	1,025.00
TOTAL VENDOR PURCHASES:	VARSIITY SPIRIT, LLC	11,462.37
TOTAL VENDOR PURCHASES:	VERONICA FLANNERY	291.04



## PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	VEX ROBOTICS	2,862.59
TOTAL VENDOR PURCHASES:	VICKY BARKER	117.34
TOTAL VENDOR PURCHASES:	VIOLA MIDDLETON	72.40
TOTAL VENDOR PURCHASES:	VIRCO	33,300.08
TOTAL VENDOR PURCHASES:	VIVACITY TECH PBC	177,775.00
TOTAL VENDOR PURCHASES:	WALTON CHIROPRACTIC	410.00
TOTAL VENDOR PURCHASES:	WANDA ANTROBUS	890.10
TOTAL VENDOR PURCHASES:	WANDA ONEY	32.78
TOTAL VENDOR PURCHASES:	WANETTA JAMES	1,412.37
TOTAL VENDOR PURCHASES:	WENDY KILGORE	70.48
TOTAL VENDOR PURCHASES:	WEST CARTER QUARTERBACK CLUB	250.00
TOTAL VENDOR PURCHASES:	WESTERN KY UNIVERSITY	634.22
TOTAL VENDOR PURCHASES:	WGOH/WUGO CARTER COUNTY BROADCASTING CO.	1,745.00
TOTAL VENDOR PURCHASES:	WHAYNE SUPPLY	1,911.60
TOTAL VENDOR PURCHASES:	WILL DAVIS	21,007.35
TOTAL VENDOR PURCHASES:	WILLIAM V MACGILL & CO.	116.74
TOTAL VENDOR PURCHASES:	WILLIS KLEIN	475.00

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	WINDSTREAM	28,277.93
TOTAL VENDOR PURCHASES:	WINDSTREAM COMMUNICATIONS	39,278.51
TOTAL VENDOR PURCHASES:	WINNER SPORTSWEAR	393.12
TOTAL VENDOR PURCHASES:	WIZARD SPORTS EQUIPMENT SPORTS EQUIPMENT	645.98
TOTAL VENDOR PURCHASES:	WOLFES CONTRACTING	29,560.00
TOTAL VENDOR PURCHASES:	WORLD'S FINEST CHOCOLATE	10,615.00
TOTAL VENDOR PURCHASES:	WORLDWIDE EQUIPMENT-HERITAGE INC	35,229.29
TOTAL VENDOR PURCHASES:	WORTHINGTON DIRECT	11,421.27
TOTAL VENDOR PURCHASES:	WPS	843.70
TOTAL VENDOR PURCHASES:	XPERTISE LLC	125.00
TOTAL VENDOR PURCHASES:	YOUNGS SIGNS	4,318.44
TOTAL VENDOR PURCHASES:	ZLABS, INC	390.00
TOTAL VENDOR PURCHASES:	ZOHO CORP	2,590.00
GRAND TOTAL:		12,175,942.58

\*\* END OF REPORT - Generated by Andy Lyons \*\*