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ELIZABETHTOWN INDEPENDENT SCHOOLS | P 1
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KENTUCKY ART EDUCATION ASSOCIATION	180.00
TOTAL VENDOR PURCHASES:	1034 LLC	1,001.19
TOTAL VENDOR PURCHASES:	3-D MOLECULAR DESIGNS	1,594.63
TOTAL VENDOR PURCHASES:	9 SQUARE IN THE AIR, LLC	364.31
TOTAL VENDOR PURCHASES:	A SWEET RETREAT BAKERY LLC	110.00
TOTAL VENDOR PURCHASES:	AARON & VICKIE BOOKER	820.25
TOTAL VENDOR PURCHASES:	AARON TAYLOR	300.00
TOTAL VENDOR PURCHASES:	AASPA	25.00
TOTAL VENDOR PURCHASES:	ABELL & ATHERTON EDUCATIONAL	250.00
TOTAL VENDOR PURCHASES:	ACADEMIC EDGE INC	10,425.00
TOTAL VENDOR PURCHASES:	ACE HARDWARE #382	1,403.20
TOTAL VENDOR PURCHASES:	ADVANCE EDUCATION INC	5,400.00
TOTAL VENDOR PURCHASES:	AFS, INCORPORATED - KEN2	1,638.00
TOTAL VENDOR PURCHASES:	AIR COMPRESSOR SERVICE	861.93
TOTAL VENDOR PURCHASES:	ALESA WALTERS	50.00
TOTAL VENDOR PURCHASES:	ALL IN ONE COMMERCIAL SERVICE LLC	15,254.22
TOTAL VENDOR PURCHASES:	ALLIANT INTERGRATORS INC	6,988.78

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ELIZABETHTOWN INDEPENDENT SCHOOLS | P 2
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ALLIED 100 LLC		4,257.00
TOTAL VENDOR PURCHASES: AMAZIN' GLAZIN' DOUGHNUTS, INC.		82.90
TOTAL VENDOR PURCHASES: AMERICAN ASSOCIATION OF FAMILY AND		120.00
TOTAL VENDOR PURCHASES: AMERICAN BOOK COMPANY, INC		246.30
TOTAL VENDOR PURCHASES: AMERICAN BUS AND ACCESSORIES, INC.		774.98
TOTAL VENDOR PURCHASES: AMERICAN READING COMPANY		299.00
TOTAL VENDOR PURCHASES: AMPLYUS LLC dba MINIPCR		5,442.00
TOTAL VENDOR PURCHASES: AMSTERDAM PRINTING & LITHO		219.38
TOTAL VENDOR PURCHASES: AMY BROWN, OT/L		37,895.00
TOTAL VENDOR PURCHASES: AMY HUFF		466.06
TOTAL VENDOR PURCHASES: AMY TRUITT		123.45
TOTAL VENDOR PURCHASES: ANDERSON'S IT'S ELEMENTARY		885.46
TOTAL VENDOR PURCHASES: ANDREA ATCHER		14.98
TOTAL VENDOR PURCHASES: ANGELA CANN		109.12
TOTAL VENDOR PURCHASES: ANIXTER, INC.		2,677.75
TOTAL VENDOR PURCHASES: ANNETTE C PULLEN		53.04
TOTAL VENDOR PURCHASES: ANNETTE SCROGGINS		75.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ANTHONY KUKLINSKI	539.45
TOTAL VENDOR PURCHASES:	APEX LEARNING INC	18,857.50
TOTAL VENDOR PURCHASES:	APOLLO OIL, LLC	4,729.17
TOTAL VENDOR PURCHASES:	APPERSON INC.	232.35
TOTAL VENDOR PURCHASES:	APPLE COMPUTER, INC.	13,257.00
TOTAL VENDOR PURCHASES:	ASCD	10,029.51
TOTAL VENDOR PURCHASES:	ASHA C/O SUNTRUST BANK	900.00
TOTAL VENDOR PURCHASES:	ASSOCIATION FOR CAREER & TECHNICAL EDUCA	3,450.00
TOTAL VENDOR PURCHASES:	ATLAS METAL PRODUCTS CO., INC	472.00
TOTAL VENDOR PURCHASES:	AUBREY'S CORNER, LLC	209.00
TOTAL VENDOR PURCHASES:	AUGUST MOON BASKETRY	118.23
TOTAL VENDOR PURCHASES:	AWARDS CENTER, INC.	1,008.00
TOTAL VENDOR PURCHASES:	B J HENRY	594.52
TOTAL VENDOR PURCHASES:	BACK HOME VENDING AND CATERING	7,364.08
TOTAL VENDOR PURCHASES:	BAGWELL MARKETING LP	197.20
TOTAL VENDOR PURCHASES:	BALFOUR	3,050.32
TOTAL VENDOR PURCHASES:	BARNES & NOBLE, INC.	10,727.24

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BARRY ALVIN HAYES	75.00
TOTAL VENDOR PURCHASES:	BELVEDERE DESIGNS LLC/WALLQUOTES.COM	59.95
TOTAL VENDOR PURCHASES:	BENCHMARK EDUCATION COMPANY LLC	1,170.00
TOTAL VENDOR PURCHASES:	BETHLEHEM HIGH SCHOOL	175.00
TOTAL VENDOR PURCHASES:	BILINGUAL DICTIONARIES, INC	131.07
TOTAL VENDOR PURCHASES:	BLAKEY PRINTING CO.	13,479.97
TOTAL VENDOR PURCHASES:	BLASCHKO ENTERPRISES, INC	743.06
TOTAL VENDOR PURCHASES:	BLAZER'S FUN ZONE	284.94
TOTAL VENDOR PURCHASES:	BLUEGRASS INSURANCE SERVICES, LLC	625.05
TOTAL VENDOR PURCHASES:	BLUEGRASS INTERNATIONAL TRUCKS, INC.	105,273.74
TOTAL VENDOR PURCHASES:	BLUEGRASS RECREATION SALES AND INSTALLAT	3,300.00
TOTAL VENDOR PURCHASES:	BORDERS TIRE & WHEEL, INC	356.00
TOTAL VENDOR PURCHASES:	BRADLEY MUSIC SERVICES, INC	835.00
TOTAL VENDOR PURCHASES:	BRAINPOP LLC	4,075.00
TOTAL VENDOR PURCHASES:	BRANDENBURG TELECOM, LLC	9,774.69
TOTAL VENDOR PURCHASES:	BRANDENBURG TELEPHONE COMPANY	132.00
TOTAL VENDOR PURCHASES:	BRANDON JOHNSON	75.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BREAKOUT, INC		400.00
TOTAL VENDOR PURCHASES: BRIAN FRANKLIN		800.00
TOTAL VENDOR PURCHASES: BRIAN KERR		845.09
TOTAL VENDOR PURCHASES: BRIGHTER FUTURES COUNSELING PLLC		600.00
TOTAL VENDOR PURCHASES: BRITE ELECTRIC SUPPLY INC.		12,626.62
TOTAL VENDOR PURCHASES: BRITTANY DANIEL		75.00
TOTAL VENDOR PURCHASES: BROWN SPRINKLER CORPORATION		3,219.02
TOTAL VENDOR PURCHASES: BROWNS GOLF CARTS		98.85
TOTAL VENDOR PURCHASES: BSN SPORTS, LLC		2,547.59
TOTAL VENDOR PURCHASES: BUD'S PRODUCE		29,981.79
TOTAL VENDOR PURCHASES: BUREAU OF EDUCATION & RESEARCH, INC		518.00
TOTAL VENDOR PURCHASES: C & T DESIGN & EQUIPMENT CO., INC.		19,638.72
TOTAL VENDOR PURCHASES: C. W. PUBLICATIONS		179.00
TOTAL VENDOR PURCHASES: CAMPBELLSVILLE UNIVERSITY		2,000.00
TOTAL VENDOR PURCHASES: CARDINAL INDUSTRIAL INSULATION CO., INC		4,791.00
TOTAL VENDOR PURCHASES: CARDMEMBER SERVICE		6,090.87
TOTAL VENDOR PURCHASES: CAREER CRUISING		1,095.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CARLA KUHN	135.46
TOTAL VENDOR PURCHASES:	CARLTON P DOWNEY DBA DIVERSIFIED TRAININ	850.00
TOTAL VENDOR PURCHASES:	CARMEN CALDERA-BRZOSKA	105.92
TOTAL VENDOR PURCHASES:	CARMEN PAGAN	138.00
TOTAL VENDOR PURCHASES:	CAROLINA BIOLOGICAL SUPPLY CO.	120.45
TOTAL VENDOR PURCHASES:	CATHY BOOKER	54.24
TOTAL VENDOR PURCHASES:	CDW COMPUTER CENTERS, INC.	1,151.00
TOTAL VENDOR PURCHASES:	CECILY N. CRUTCHER	75.00
TOTAL VENDOR PURCHASES:	CENGAGE LEARNING	3,485.00
TOTAL VENDOR PURCHASES:	CENTER FOR GIFTED STUDIES	480.00
TOTAL VENDOR PURCHASES:	CENTRAL KY BEARING & INDUSTRIAL	4,071.66
TOTAL VENDOR PURCHASES:	CENTRAL KY EDUCATIONAL COOP.	500.00
TOTAL VENDOR PURCHASES:	CENTURY LINK COMMUNICATIONS LLC	1,114.56
TOTAL VENDOR PURCHASES:	CHARLES WARREN	100.00
TOTAL VENDOR PURCHASES:	CHEMTREAT, INC.	6,270.00
TOTAL VENDOR PURCHASES:	CHERYL MORRIS	12.16
TOTAL VENDOR PURCHASES:	CHICK-FIL-A	1,096.78

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CHICKEN SOUP FOR THE SOUL, LLC		877.80
TOTAL VENDOR PURCHASES: CHRISTA BRANGERS		88.08
TOTAL VENDOR PURCHASES: CITY OF ELIZABETHTOWN		34,072.50
TOTAL VENDOR PURCHASES: CLARK GREEN		288.00
TOTAL VENDOR PURCHASES: CLARK JEWELERS		738.00
TOTAL VENDOR PURCHASES: CLARKE POWER SERVICES, INC.		909.84
TOTAL VENDOR PURCHASES: CODEMONKEY STUDIOS INC.		49.95
TOTAL VENDOR PURCHASES: COLONIAL INTERIORS, INC.		101.70
TOTAL VENDOR PURCHASES: COMDATA UNIVERSAL MASTERCARD		380.83
TOTAL VENDOR PURCHASES: CONSOLIDATED PLASTICS COMPANY, INC		1,299.28
TOTAL VENDOR PURCHASES: CONTINENTAL PRESS, INC.		1,276.63
TOTAL VENDOR PURCHASES: CORWIN PRESS, INC.		5,794.95
TOTAL VENDOR PURCHASES: COURIER JOURNAL		217.02
TOTAL VENDOR PURCHASES: COURTYARD MARRIOTT		600.09
TOTAL VENDOR PURCHASES: CREATIVE IMAGE TECHNOLOGIES		8,791.00
TOTAL VENDOR PURCHASES: CREATIVE SERVICES INC		970.00
TOTAL VENDOR PURCHASES: CRESTLINE SPECIALTIES INC		2,615.29

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CROP PRODUCTION SERVICES, INC.	4,385.19
TOTAL VENDOR PURCHASES:	CURNEAL & HIGNITE INSURANCE	116,157.00
TOTAL VENDOR PURCHASES:	CURRICULUM ASSOCIATES,LLC	1,100.00
TOTAL VENDOR PURCHASES:	D-C ELEVATOR COMPANY, INC.	4,730.00
TOTAL VENDOR PURCHASES:	DAKTRONICS	1,567.50
TOTAL VENDOR PURCHASES:	DALLAS MIDWEST, LLC	1,027.17
TOTAL VENDOR PURCHASES:	DANA JOHNSON	59.37
TOTAL VENDOR PURCHASES:	DANIEL A. FARROW	118.90
TOTAL VENDOR PURCHASES:	DANIEL THORN	75.00
TOTAL VENDOR PURCHASES:	DARLENE WITTEN	448.24
TOTAL VENDOR PURCHASES:	DATA CONTROL INC	47.64
TOTAL VENDOR PURCHASES:	DATA LINK COMMUNICATIONS OF INDIANA, INC	4,501.30
TOTAL VENDOR PURCHASES:	DAVID & ROSLIN YAEDE DBA	320.47
TOTAL VENDOR PURCHASES:	DAWNE DURBIN SWANK	188.00
TOTAL VENDOR PURCHASES:	DEANNA LIVELY	201.05
TOTAL VENDOR PURCHASES:	DEBORAH THORNTON	350.00
TOTAL VENDOR PURCHASES:	DECKER, INC.	3,706.08

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DELL MARKETING, L.P.		6,274.93
TOTAL VENDOR PURCHASES: DELTA EDUCATION, INC.		656.38
TOTAL VENDOR PURCHASES: DEMCO, INC.		907.67
TOTAL VENDOR PURCHASES: DENISE MORGAN		104.96
TOTAL VENDOR PURCHASES: DETRIA COMBS		175.00
TOTAL VENDOR PURCHASES: DEX MEDIA		701.70
TOTAL VENDOR PURCHASES: DIESEL INJECTION SERVICE CO., INC.		2,288.37
TOTAL VENDOR PURCHASES: DISCOUNT MAGAZINE SUBSCRIPTION SERV		972.73
TOTAL VENDOR PURCHASES: DISCOUNT SCHOOL SUPPLY		3,878.67
TOTAL VENDOR PURCHASES: DISCOVERY EDUCATION		2,190.00
TOTAL VENDOR PURCHASES: DOMINO'S PIZZA		498.02
TOTAL VENDOR PURCHASES: DON R. PITTS		133.54
TOTAL VENDOR PURCHASES: DON'S LUMBER & HARDWARE, INC.		3,916.65
TOTAL VENDOR PURCHASES: DONNA RICHARDS		1,125.00
TOTAL VENDOR PURCHASES: DONNIE SWINEY		109.00
TOTAL VENDOR PURCHASES: DOO WOP SHOP		197.65
TOTAL VENDOR PURCHASES: DOUBLE UP TECHNOLOGIES, LLC		720.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DOUG'S SERVICES, INC	384.00
TOTAL VENDOR PURCHASES:	DUPLICATOR SALES & SERVICE, INC.	934.46
TOTAL VENDOR PURCHASES:	E'TOWN DISTRIBUTING CO	2,308.75
TOTAL VENDOR PURCHASES:	E'TOWN ELECTRIC SERVICE INC.	1,473.76
TOTAL VENDOR PURCHASES:	E'TOWN EXTERMINATING CO., INC.	11,951.40
TOTAL VENDOR PURCHASES:	E'TOWN FLORIST	826.00
TOTAL VENDOR PURCHASES:	E'TOWN LAUNDRY CO., INC.	7,406.70
TOTAL VENDOR PURCHASES:	E'TOWN PAINT & DECORATING	5,891.58
TOTAL VENDOR PURCHASES:	E'TOWN SMALL ENGINE INC.	2,350.67
TOTAL VENDOR PURCHASES:	E'TOWN SPORTING GOODS, INC.	8,369.73
TOTAL VENDOR PURCHASES:	E'TOWN SWIM & FITNESS CENTER	84.00
TOTAL VENDOR PURCHASES:	E'TOWN WATER & GAS CO	56,249.50
TOTAL VENDOR PURCHASES:	E'TOWN WINNELSON CO	2,408.74
TOTAL VENDOR PURCHASES:	EAI EDUCATION	864.83
TOTAL VENDOR PURCHASES:	EASTERN KENTUCKY UNIVERSITY	10,500.00
TOTAL VENDOR PURCHASES:	EBOE SCHOOL FOOD SERVICE PROGRAM	913.75
TOTAL VENDOR PURCHASES:	EBSCO SUBSCRIPTION SERVICES	132.22

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ELIZABETHTOWN INDEPENDENT SCHOOLS | P 11
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: EDMENTUM, INC		826.05
TOTAL VENDOR PURCHASES: EDUCATIONAL TECHNOLOGIES		12.00
TOTAL VENDOR PURCHASES: EDUCATORS PUBLISHING SERVICE		892.60
TOTAL VENDOR PURCHASES: EDWARD L. CRADY		51.00
TOTAL VENDOR PURCHASES: ELIZABETHTOWN COMMUNITY & TECHNICAL		4,625.00
TOTAL VENDOR PURCHASES: ELLEN O'BRIEN		133.62
TOTAL VENDOR PURCHASES: EMBASSY SUITES LEXINGTON		433.00
TOTAL VENDOR PURCHASES: ENCHANTED LEARNING		125.00
TOTAL VENDOR PURCHASES: ENGINEERING DESIGN GROUP, INC		10,779.96
TOTAL VENDOR PURCHASES: ENVIROMENTAL SAFETY TECHNOLOGIES, INC		3,220.00
TOTAL VENDOR PURCHASES: EPES SOFTWARE		520.00
TOTAL VENDOR PURCHASES: ESGI, LLC		2,760.00
TOTAL VENDOR PURCHASES: EUGENE P. SOUTHWORTH II		450.00
TOTAL VENDOR PURCHASES: EVELYN BIRD		11.75
TOTAL VENDOR PURCHASES: EVERASE CORPORATION		2,841.59
TOTAL VENDOR PURCHASES: EXCEL CARPET & AIR DUCT CLEANING INC.		1,118.58
TOTAL VENDOR PURCHASES: EXPLORE LEARNING		2,436.00

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ELIZABETHTOWN INDEPENDENT SCHOOLS | P 12
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	EXPRESS SERVICES, INC.	471.00
TOTAL VENDOR PURCHASES:	EXPRESSIONS PRINTING	142.50
TOTAL VENDOR PURCHASES:	EXTERIOR SUPPLY COMPANY INC	163.00
TOTAL VENDOR PURCHASES:	EXTREME NETWORKS, INC	9,534.65
TOTAL VENDOR PURCHASES:	F & V STORAGE	1,440.00
TOTAL VENDOR PURCHASES:	FASTENAL COMPANY	1,232.44
TOTAL VENDOR PURCHASES:	FAZOLI'S 5010	353.00
TOTAL VENDOR PURCHASES:	FIREFLY COMPUTERS, LLC	2,104.65
TOTAL VENDOR PURCHASES:	FIREHOUSE SUBS	251.96
TOTAL VENDOR PURCHASES:	FIRST BOOK	39.20
TOTAL VENDOR PURCHASES:	FISHER AUTO PARTS	552.28
TOTAL VENDOR PURCHASES:	FLINN SCIENTIFIC, INC.	6,997.45
TOTAL VENDOR PURCHASES:	FOLLETT SCHOOL SOLUTIONS, INC	31,516.57
TOTAL VENDOR PURCHASES:	FOWLER & MAYFIELD ENTERPRISES, INC	1,747.00
TOTAL VENDOR PURCHASES:	FRONTLINE TECHNOLOGIES GROUP LLC	5,287.01
TOTAL VENDOR PURCHASES:	FRYSCKY, INC.	220.00
TOTAL VENDOR PURCHASES:	FUN AND FUNCTION LLC	2,224.62

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GALT HOUSE	1,452.60
TOTAL VENDOR PURCHASES:	GAMERZ TRUCK, LLC	110.00
TOTAL VENDOR PURCHASES:	GAYLA BARNARD	391.25
TOTAL VENDOR PURCHASES:	GAYLORD OPRYLAND RESORT	564.75
TOTAL VENDOR PURCHASES:	GENE RAY ELECTRIC CO, INC.	10,610.00
TOTAL VENDOR PURCHASES:	GENERAL RUBBER & PLASTICS OF L'VILLE	273.60
TOTAL VENDOR PURCHASES:	GEORGIA HOUSE	1,074.60
TOTAL VENDOR PURCHASES:	GERALD PRINTING SERVICE	919.21
TOTAL VENDOR PURCHASES:	GIST PIANO CENTER	150.00
TOTAL VENDOR PURCHASES:	GLENDALE CAMPGROUND	60.00
TOTAL VENDOR PURCHASES:	GORDON FOOD SERVICE	562,499.53
TOTAL VENDOR PURCHASES:	GOVERNMENT FORMS AND SUPPLIES, LLC	244.53
TOTAL VENDOR PURCHASES:	GREEN RIVER EDUCATIONAL COOP, INC.	12,623.05
TOTAL VENDOR PURCHASES:	GRIFFIN GATE MARRIOTT RESORT & SPA	343.42
TOTAL VENDOR PURCHASES:	HALL'S SUPPLY & TOOL REPAIR, INC.	640.69
TOTAL VENDOR PURCHASES:	HAMPTON INN LEXINGTON	133.98
TOTAL VENDOR PURCHASES:	HANNAH BARNES	75.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HARDIN COUNTY BOARD OF EDUCATION	786.00
TOTAL VENDOR PURCHASES:	HARDIN COUNTY CHAMBER OF COMMERCE	1,784.00
TOTAL VENDOR PURCHASES:	HARDIN COUNTY SCHOOLS	80.00
TOTAL VENDOR PURCHASES:	HARDIN COUNTY SHERIFF	80,961.44
TOTAL VENDOR PURCHASES:	HARDIN COUNTY WATER DISTRICT NO. 2	63,747.39
TOTAL VENDOR PURCHASES:	HARRIS SCHOOL SOLUTIONS	603.75
TOTAL VENDOR PURCHASES:	HARSHAW TRANE SERVICE	19,085.72
TOTAL VENDOR PURCHASES:	HART CO BOARD OF EDUCATION	8,383.75
TOTAL VENDOR PURCHASES:	HEARTLAND PAYMENT SYSTEMS, INC	6,175.00
TOTAL VENDOR PURCHASES:	HEATHER COOGLE	216.00
TOTAL VENDOR PURCHASES:	HEATHER PAULSEN	36.96
TOTAL VENDOR PURCHASES:	HEINEMANN	1,402.50
TOTAL VENDOR PURCHASES:	HELEN WHEATLEY	1,420.26
TOTAL VENDOR PURCHASES:	HENRY VALENTINE dba PRECISION MOWING & L	3,600.00
TOTAL VENDOR PURCHASES:	HERB JONES CHEVROLET	270.79
TOTAL VENDOR PURCHASES:	HEWLETT-PACKARD	39,611.18
TOTAL VENDOR PURCHASES:	HIGHLAND SOD FARMS INC	250.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HOLIDAY INN OWENSBORO RIVERFRONT		244.92
TOTAL VENDOR PURCHASES: HOLIDAY INN UNIVERSITY PLAZA		269.94
TOTAL VENDOR PURCHASES: HOME SCIENCE TOOLS		46.33
TOTAL VENDOR PURCHASES: HORIZON RESTAURANT		149.96
TOTAL VENDOR PURCHASES: HOUGHTON MIFFLIN SCHOOL		17,270.10
TOTAL VENDOR PURCHASES: HPS LLC		3,150.00
TOTAL VENDOR PURCHASES: HUB CITY PRINTING, INC.		1,209.06
TOTAL VENDOR PURCHASES: HUBERT COMPANY		3,284.36
TOTAL VENDOR PURCHASES: HUMAN WARE USA INC.		3,027.00
TOTAL VENDOR PURCHASES: HYATT PLACE - LEXINGTON		400.00
TOTAL VENDOR PURCHASES: IDENT-A-KID SERVICES OF AMERICA, INC		892.93
TOTAL VENDOR PURCHASES: IMPACT APPLICATIONS INC		655.00
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		13,069.44
TOTAL VENDOR PURCHASES: INFOBASE PUBLISHING		904.43
TOTAL VENDOR PURCHASES: INSECT LORE		61.80
TOTAL VENDOR PURCHASES: INTERNAL REVENUE SERVICE		122.85
TOTAL VENDOR PURCHASES: IO EDUCATION LLC		1,800.00

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: IRVING MATERIALS, INC.		483.00
TOTAL VENDOR PURCHASES: J & N ELECTRONICS, INC		124.80
TOTAL VENDOR PURCHASES: J W PEPPER & SON, INC		330.38
TOTAL VENDOR PURCHASES: JACOBI SALES, INC.		86.99
TOTAL VENDOR PURCHASES: JAMES HAIRE		75.00
TOTAL VENDOR PURCHASES: JAMES LAWRENCE		45.00
TOTAL VENDOR PURCHASES: JAMES THOMPSON		43.00
TOTAL VENDOR PURCHASES: JANE R PENNINGTON		240.80
TOTAL VENDOR PURCHASES: JANICE KERSEY		339.69
TOTAL VENDOR PURCHASES: JARUTHA BARNETT dba THE COMMITMENT HOUSE		225.00
TOTAL VENDOR PURCHASES: JASON & KRISTI COMSTOCK		223.10
TOTAL VENDOR PURCHASES: JASON FORD		75.00
TOTAL VENDOR PURCHASES: JEFF BOWMAN		75.00
TOTAL VENDOR PURCHASES: JEFFREY STONE		200.79
TOTAL VENDOR PURCHASES: JENNIFER ROE		57.38
TOTAL VENDOR PURCHASES: JILL VALENTINE		647.44
TOTAL VENDOR PURCHASES: JKM TRAINING, INC.		1,978.00

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ELIZABETHTOWN INDEPENDENT SCHOOLS | P 17
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JOANNA BREUNIG		175.38
TOTAL VENDOR PURCHASES: JOHN C POE		40.00
TOTAL VENDOR PURCHASES: JOHN WILLIAMS		19.58
TOTAL VENDOR PURCHASES: JOHNSON CONTROLS FIRE PROTECTION LP		831.40
TOTAL VENDOR PURCHASES: JONATHAN N BALLARD		26.99
TOTAL VENDOR PURCHASES: JONES SCHOOL SUPPLY CO., INC.		209.01
TOTAL VENDOR PURCHASES: JOSEPH SWARTZ		100.00
TOTAL VENDOR PURCHASES: JOYANNA PHELPS		373.88
TOTAL VENDOR PURCHASES: JRM FOODS, LLC dba MARK'S FEED STORE		249.99
TOTAL VENDOR PURCHASES: JUANITA GREEN		100.00
TOTAL VENDOR PURCHASES: JUNIOR LIBRARY GUILD		6,008.88
TOTAL VENDOR PURCHASES: JUSTIN & MELISSA FLYNN		1,368.90
TOTAL VENDOR PURCHASES: K & D FENCING, INC.		1,085.00
TOTAL VENDOR PURCHASES: K.H.S.S.L., INC		150.00
TOTAL VENDOR PURCHASES: KAER		85.00
TOTAL VENDOR PURCHASES: KAGE		1,790.00
TOTAL VENDOR PURCHASES: KAHPERD		450.00

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ELIZABETHTOWN INDEPENDENT SCHOOLS | P 18
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KAPLAN COMPANIES INC.		2,291.30
TOTAL VENDOR PURCHASES: KAPS		120.00
TOTAL VENDOR PURCHASES: KARA MEREDITH		800.80
TOTAL VENDOR PURCHASES: KAREN HENSON		72.00
TOTAL VENDOR PURCHASES: KAREN SKEES		84.00
TOTAL VENDOR PURCHASES: KAREN WHITE COMS		2,422.85
TOTAL VENDOR PURCHASES: KARL OLIVE		234.52
TOTAL VENDOR PURCHASES: KASA		6,735.55
TOTAL VENDOR PURCHASES: KASBO		930.00
TOTAL VENDOR PURCHASES: KASS		1,750.00
TOTAL VENDOR PURCHASES: KATHY FRANCIS		170.01
TOTAL VENDOR PURCHASES: KATIE BENNETT		404.51
TOTAL VENDOR PURCHASES: KATIE CAMPBELL		75.00
TOTAL VENDOR PURCHASES: KATIE PEACE		20.00
TOTAL VENDOR PURCHASES: KCTCS		154.96
TOTAL VENDOR PURCHASES: KEITH BARNES		75.00
TOTAL VENDOR PURCHASES: KELLI BUSH		620.08

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KELLI MCKINNEY		2,870.00
TOTAL VENDOR PURCHASES: KELLY GARCIA		73.80
TOTAL VENDOR PURCHASES: KELLY GRAHAM		163.00
TOTAL VENDOR PURCHASES: KENDALL & JENNY ALDRIDGE		12,114.00
TOTAL VENDOR PURCHASES: KENNEISHA WALKER		80.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION FOR PUPIL TRANSPORT		400.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF SCHOOL LIBRARIAN		100.00
TOTAL VENDOR PURCHASES: KENTUCKY CHAMBER OF COMMERCE		1,000.00
TOTAL VENDOR PURCHASES: KENTUCKY CLASSIFIED NETWORK		3,897.71
TOTAL VENDOR PURCHASES: KENTUCKY EMPLOYER'S MUTUAL INSURANCE		56,502.40
TOTAL VENDOR PURCHASES: KENTUCKY LIBRARY ASSOCIATION		81.00
TOTAL VENDOR PURCHASES: KENTUCKY RETIREMENT SYSTEMS - CERS		954.54
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL NURSES ASSOCIATION		80.00
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL SERVICE		617.07
TOTAL VENDOR PURCHASES: KENTUCKY SPEECH-LANGUAGE-HEARING		330.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		10,727.57
TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES CO		549,022.69

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ELIZABETHTOWN INDEPENDENT SCHOOLS | P 20
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KENTUCKY WRITING PROJECT NETWORK	150.00
TOTAL VENDOR PURCHASES:	KENWAY DISTRIBUTORS, INC.	62,983.36
TOTAL VENDOR PURCHASES:	KERR OFFICE GROUP	22,071.15
TOTAL VENDOR PURCHASES:	KERRIE BAL	355.68
TOTAL VENDOR PURCHASES:	KET	95.00
TOTAL VENDOR PURCHASES:	KEVIN A. FRENCH DBA FRENCH CONTRACTING	14,162.00
TOTAL VENDOR PURCHASES:	KEYSTOPS, LLC	73,287.08
TOTAL VENDOR PURCHASES:	KHSAA	2,000.00
TOTAL VENDOR PURCHASES:	KIDS READ NOW, INC	19,005.00
TOTAL VENDOR PURCHASES:	KIM JONES	18.99
TOTAL VENDOR PURCHASES:	KMEA	370.00
TOTAL VENDOR PURCHASES:	KRISTEN FOWLER	106.57
TOTAL VENDOR PURCHASES:	KRISTI BILLINGSLAY TOMS dba SIMPLY SWEET	60.00
TOTAL VENDOR PURCHASES:	KRISTIN FROEDGE	277.68
TOTAL VENDOR PURCHASES:	KRISTIN WILLETT	265.26
TOTAL VENDOR PURCHASES:	KSBA	35,947.90
TOTAL VENDOR PURCHASES:	KSNA	200.00

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KURTZ BROS. INC.	43.45
TOTAL VENDOR PURCHASES:	KY ASSOC FOR ACADEMIC COMPETITION	1,650.00
TOTAL VENDOR PURCHASES:	KY ASSOCIATION OF SCHOOL COUNCILS	5,995.10
TOTAL VENDOR PURCHASES:	KY DEPARTMENT OF EDUCATION	80.00
TOTAL VENDOR PURCHASES:	KY DEPT OF HOUSING, BLDGS, CONSTRUCTN	150.00
TOTAL VENDOR PURCHASES:	KY EXCEPTIONAL CHILDREN'S CONFERENCE	605.00
TOTAL VENDOR PURCHASES:	KY HIGH SCHOOL COACHES ASSOCIATION	890.00
TOTAL VENDOR PURCHASES:	KY. STATE TREASURER	15.00
TOTAL VENDOR PURCHASES:	KYACAC	125.00
TOTAL VENDOR PURCHASES:	KYLE HAMMER DBA HEARTLAND DEVELOPMENTS L	2,564.58
TOTAL VENDOR PURCHASES:	KYSPRA	80.00
TOTAL VENDOR PURCHASES:	KySTE	708.00
TOTAL VENDOR PURCHASES:	L K TAPP & SONS, INC.	1,100.32
TOTAL VENDOR PURCHASES:	L.A. MEDLEY	2,700.00
TOTAL VENDOR PURCHASES:	LAKESHORE LEARNING MATERIALS	12,083.55
TOTAL VENDOR PURCHASES:	LARRI HOUSH	75.00
TOTAL VENDOR PURCHASES:	LARRY FRENCH ELECTRIC, LLC	17,077.38

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ELIZABETHTOWN INDEPENDENT SCHOOLS | P 22
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LEARNING A-Z	429.90
TOTAL VENDOR PURCHASES:	LEARNING LINKS, INC.	55.85
TOTAL VENDOR PURCHASES:	LEARNING RESOURCES, INC.	48.98
TOTAL VENDOR PURCHASES:	LEONARD BROWN	75.00
TOTAL VENDOR PURCHASES:	LIESEL MIDDLETON	288.00
TOTAL VENDOR PURCHASES:	LINCOLN TRAIL DISTRICT HEALTH DEPT	167.00
TOTAL VENDOR PURCHASES:	LISA K. FRENCH dba LISA K. FRENCH DESIGN	225.00
TOTAL VENDOR PURCHASES:	LISA MUDD	72.00
TOTAL VENDOR PURCHASES:	LOUISVILLE PAVING CO., INC	520,426.11
TOTAL VENDOR PURCHASES:	LOUISVILLE ZOO METAZOO	688.00
TOTAL VENDOR PURCHASES:	LOWE'S COMPANIES, INC.	15,522.12
TOTAL VENDOR PURCHASES:	LRP PUBLICATIONS	239.75
TOTAL VENDOR PURCHASES:	LUSK MECHANICAL CONTRACTORS, INC	32,739.18
TOTAL VENDOR PURCHASES:	LYNN COWAN dba WOODLAND GALLERY LLC	680.67
TOTAL VENDOR PURCHASES:	MAC'S MOWING & TREE SERVICE, INC.	2,350.00
TOTAL VENDOR PURCHASES:	MARCI KAUFFELD	292.06
TOTAL VENDOR PURCHASES:	MARGIE MAPLES	57.20

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ELIZABETHTOWN INDEPENDENT SCHOOLS | P 23
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MARIE PIKE		69.20
TOTAL VENDOR PURCHASES: MARK A. PETREHN DBA AUDIOMETRIC SERVICES		60.00
TOTAL VENDOR PURCHASES: MARK BOYD dba BOYDS LAWN & LANDSCAPING		1,730.00
TOTAL VENDOR PURCHASES: MARRIOTT TULSA HOTEL SOUTHERN HILLS		482.45
TOTAL VENDOR PURCHASES: MARTIN FLOORING CO., INC.		10,670.00
TOTAL VENDOR PURCHASES: MARZANO RESEARCH LAB		236.90
TOTAL VENDOR PURCHASES: MASSACHUSETTS INSTITUTE OF TECHNOLOGY		2,514.88
TOTAL VENDOR PURCHASES: MASTERS' SUPPLY, INC.		12,472.71
TOTAL VENDOR PURCHASES: MATT PERKINS		3,806.00
TOTAL VENDOR PURCHASES: MAURA JEFFRIES		21.75
TOTAL VENDOR PURCHASES: MAXI AIDS FOR INDEPENDENT LIVING		31.45
TOTAL VENDOR PURCHASES: MBA RESEARCH & CURRICULUM CENTER		653.30
TOTAL VENDOR PURCHASES: MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LL		9,765.00
TOTAL VENDOR PURCHASES: MCKINNEY LOCKSMITH SERVICE, LLC		5,868.19
TOTAL VENDOR PURCHASES: MEADE COUNTY BOARD OF EDUCATION		1,642.00
TOTAL VENDOR PURCHASES: MEGA CLINICS, LLC dba GLAZIER FOOTBALL C		299.00
TOTAL VENDOR PURCHASES: MELISSA BUTLER		98.26

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MEREDITH & SON GLASS CORP.		383.53
TOTAL VENDOR PURCHASES: MICHAEL W. SAVAGE		405.24
TOTAL VENDOR PURCHASES: MICHAELA MCCARY-TANNER		35.00
TOTAL VENDOR PURCHASES: MICHELE DEON		63.47
TOTAL VENDOR PURCHASES: MICHELE HARNER		75.00
TOTAL VENDOR PURCHASES: MICHELLE MOTLEY		680.35
TOTAL VENDOR PURCHASES: MICRO-ANALYTICS, INC.		2,200.00
TOTAL VENDOR PURCHASES: MID-SOUTH CUSTOMER CHARGES		2,394.14
TOTAL VENDOR PURCHASES: MIDDLETON REUTLINGER		342.00
TOTAL VENDOR PURCHASES: MIKE COLASANTI		75.00
TOTAL VENDOR PURCHASES: MIKE SALLEE		1,401.04
TOTAL VENDOR PURCHASES: MINDSTEPS INC		2,461.15
TOTAL VENDOR PURCHASES: MINMOR INDUSTRIES LLC		228.40
TOTAL VENDOR PURCHASES: MISSY & JODY PRATHER		223.10
TOTAL VENDOR PURCHASES: MITCHELL GALVIN		8,000.00
TOTAL VENDOR PURCHASES: MITEL BUSINESS SYSTEMS, INC		9,883.90
TOTAL VENDOR PURCHASES: MOBYMAX LLC		1,500.00

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ELIZABETHTOWN INDEPENDENT SCHOOLS | P 25
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MODERN SUPPLY CO., INC.		686.71
TOTAL VENDOR PURCHASES: MODERN WELDING COMPANY OF KY, INC.		572.50
TOTAL VENDOR PURCHASES: MONOPRICE INC		879.96
TOTAL VENDOR PURCHASES: MOORE'S MAINTENANCE SERVICE/SUPPLY		7,960.00
TOTAL VENDOR PURCHASES: MOREHEAD STATE UNIVERSITY		7,266.05
TOTAL VENDOR PURCHASES: MORGAN CROSS		75.00
TOTAL VENDOR PURCHASES: MOUNTAIN MATH/LANGUAGE, LLC		241.85
TOTAL VENDOR PURCHASES: MOVIE LICENSING USA		2,711.00
TOTAL VENDOR PURCHASES: MOVING MINDS		1,729.55
TOTAL VENDOR PURCHASES: MURRAY STATE UNIVERSITY		295.00
TOTAL VENDOR PURCHASES: MUSIC IN MOTION		203.27
TOTAL VENDOR PURCHASES: MUSICIAN'S FRIEND, INC.		1,680.92
TOTAL VENDOR PURCHASES: NAPA AUTO PARTS		1,858.07
TOTAL VENDOR PURCHASES: NASCO		1,451.40
TOTAL VENDOR PURCHASES: NASSP		250.00
TOTAL VENDOR PURCHASES: NATHAN W. HUGGINS		491.82
TOTAL VENDOR PURCHASES: NATIONAL ASSOCIATION FOR MUSIC EDUCATION		375.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: NATIONAL PEN COMPANY		450.35
TOTAL VENDOR PURCHASES: NATIONAL SCHOOL BOARDS ASSOCIATION		2,745.00
TOTAL VENDOR PURCHASES: NATIONAL SCHOOL FORMS		164.58
TOTAL VENDOR PURCHASES: NATIONAL SCIENCE TEACHERS' ASSOC		263.67
TOTAL VENDOR PURCHASES: NCS PEARSON, INC.		10,174.23
TOTAL VENDOR PURCHASES: NELSON COUNTY SCHOOLS		687.98
TOTAL VENDOR PURCHASES: NETCHEMIA, LLC		1,539.20
TOTAL VENDOR PURCHASES: NEW LIFE INDUSTRIES, INC		284.40
TOTAL VENDOR PURCHASES: NEWS-ENTERPRISE		6,947.53
TOTAL VENDOR PURCHASES: NIXON POWER SERVICES COMPANY		2,453.27
TOTAL VENDOR PURCHASES: NJIDEKA HARRY		100.00
TOTAL VENDOR PURCHASES: NORTHERN KENTUCKY UNIVERSITY		1,000.00
TOTAL VENDOR PURCHASES: NORTHSTAR AV LLC		261.50
TOTAL VENDOR PURCHASES: O'REILLY AUTOMOTIVE, INC		3,807.65
TOTAL VENDOR PURCHASES: OFFICE DEPOT		36,769.77
TOTAL VENDOR PURCHASES: OHIO VALLEY ACADEMIC LEAGUE		75.00
TOTAL VENDOR PURCHASES: ONE CALL NOW		3,151.79

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ORIENTAL TRADING COMPANY, INC		1,352.96
TOTAL VENDOR PURCHASES: PALOS SPORTS, INC		317.06
TOTAL VENDOR PURCHASES: PANERA BREAD		1,690.38
TOTAL VENDOR PURCHASES: PAPA JOHN'S PIZZA		322.50
TOTAL VENDOR PURCHASES: PAR, INC.		676.80
TOTAL VENDOR PURCHASES: PARTY PLUS		136.04
TOTAL VENDOR PURCHASES: PATTY GOHMAN		124.56
TOTAL VENDOR PURCHASES: PAUL DAVIS RESTORATION & REMODELING OF		500.00
TOTAL VENDOR PURCHASES: PCMG, INC.		3,499.00
TOTAL VENDOR PURCHASES: PDQ.COM CORPORATION		313.20
TOTAL VENDOR PURCHASES: PEARSON EDUCATION		9,701.42
TOTAL VENDOR PURCHASES: PEARSON VUE		1,358.00
TOTAL VENDOR PURCHASES: PERCEPTUM SOLUTIONS, LLC		300.00
TOTAL VENDOR PURCHASES: PERSONAL COMPUTER SYSTEMS INC		99.00
TOTAL VENDOR PURCHASES: PHILIP MICAH JOHNSON		150.00
TOTAL VENDOR PURCHASES: PHOENIX LIGHTING SOUND & PRODUCTION		9,045.00
TOTAL VENDOR PURCHASES: PIONEER VALLEY EDUCATIONAL PRESS		1,779.50

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PITNEY BOWES		4,000.00
TOTAL VENDOR PURCHASES: PITNEY BOWES GLOBAL FINANCIAL SERVICES L		990.00
TOTAL VENDOR PURCHASES: PITNEY BOWES, INC.		254.97
TOTAL VENDOR PURCHASES: POMEROY IT SOLUTIONS SALES CO., INC.		6,414.85
TOTAL VENDOR PURCHASES: POOL MAN, INC.		537.86
TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS, INC.		77.75
TOTAL VENDOR PURCHASES: PRAIRIE FARMS DAIRY		131,662.83
TOTAL VENDOR PURCHASES: PRECISE PLUMBING		2,529.00
TOTAL VENDOR PURCHASES: PREMIER SCHOOL AGENDAS, INC.		11,180.50
TOTAL VENDOR PURCHASES: PRESTWICK HOUSE		1,009.99
TOTAL VENDOR PURCHASES: PRICE LESS FOODS #069		128.70
TOTAL VENDOR PURCHASES: PRITCHARD COMMUNITY CENTER		284.50
TOTAL VENDOR PURCHASES: PRO-ED, INC		47.30
TOTAL VENDOR PURCHASES: PROCARE SOFTWARE HOLDINGS LLC		2,907.00
TOTAL VENDOR PURCHASES: PROJECT LEAD THE WAY, INC		13,548.50
TOTAL VENDOR PURCHASES: PROSYS		48,368.99
TOTAL VENDOR PURCHASES: PROVEN LEARNING LLC		4,687.50

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PRUFROCK PRESS, INC.		89.85
TOTAL VENDOR PURCHASES: PSST		3,159.00
TOTAL VENDOR PURCHASES: PUBLIC BROADCASTING SERVICE		98.00
TOTAL VENDOR PURCHASES: QUALITY SEALING & STRIPING LLC		10,120.00
TOTAL VENDOR PURCHASES: QUENTIN MILLER		106.60
TOTAL VENDOR PURCHASES: QUENTIN W. BROWN		75.00
TOTAL VENDOR PURCHASES: QUICK AND COLEMAN, PLLC		2,846.00
TOTAL VENDOR PURCHASES: QUILL CORPORATION		58,432.38
TOTAL VENDOR PURCHASES: R. J. ROBERTS, INC.		41,381.70
TOTAL VENDOR PURCHASES: RABEN TIRE CO., INC.		13,156.73
TOTAL VENDOR PURCHASES: RADIO COMMUNICATIONS SYSTEMS, INC		2,785.32
TOTAL VENDOR PURCHASES: RAFFERTY'S		64.98
TOTAL VENDOR PURCHASES: READING READING BOOKS, LLC		3,348.15
TOTAL VENDOR PURCHASES: REALITYWORKS, INC.		4,179.40
TOTAL VENDOR PURCHASES: REALLY GOOD STUFF, INC.		1,833.28
TOTAL VENDOR PURCHASES: REBECCA RHODES		21.20
TOTAL VENDOR PURCHASES: REBEKAH WATTS		36.96

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	REID WALTERS	75.00
TOTAL VENDOR PURCHASES:	RENAISSANCE LEARNING, INC.	27,973.70
TOTAL VENDOR PURCHASES:	RESOURCES FOR EDUCATORS, INC.	353.50
TOTAL VENDOR PURCHASES:	REX HANSON	240.43
TOTAL VENDOR PURCHASES:	REYES HOLDINGS LLC dba REINHART FOODSERV	2,230.11
TOTAL VENDOR PURCHASES:	REYNOLDS FARM EQUIPMENT, INC	5,265.20
TOTAL VENDOR PURCHASES:	RHONDA MOORE-SCOTT	624.25
TOTAL VENDOR PURCHASES:	RHONDA WILSON	47.80
TOTAL VENDOR PURCHASES:	RHYTHM BAND INSTRUMENTS, LLC	360.07
TOTAL VENDOR PURCHASES:	RIDE-WRIGHT TIRE, INC.	1,004.64
TOTAL VENDOR PURCHASES:	ROADRUNNER FIRE EXTINGUISHER SERV	255.40
TOTAL VENDOR PURCHASES:	ROBERT & SARAH JANES	1,815.50
TOTAL VENDOR PURCHASES:	ROBERT BROOKE & ASSOCIATES, INC.	1,559.58
TOTAL VENDOR PURCHASES:	ROBOTICS EDUCATION & COMPETITION FOUNDAT	500.00
TOTAL VENDOR PURCHASES:	ROBY'S COUNTRY GARDENS, INC.	636.50
TOTAL VENDOR PURCHASES:	ROCHESTER 100, INC.	900.00
TOTAL VENDOR PURCHASES:	ROCKIT TRUCKING	4,851.15

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: RON L. CLARK INC		79.90
TOTAL VENDOR PURCHASES: RON STILWELL dba STILWELL SOUND LLC		14,037.10
TOTAL VENDOR PURCHASES: ROSE BRAND WIPERS, INC		761.81
TOTAL VENDOR PURCHASES: ROSEY POSEY FLORIST LLC		143.95
TOTAL VENDOR PURCHASES: ROSS BROWN		75.00
TOTAL VENDOR PURCHASES: RUMPKE CONSOLIDATED COMPANIES		26,184.85
TOTAL VENDOR PURCHASES: S & S WORLDWIDE ,INC.		120.85
TOTAL VENDOR PURCHASES: SAFARI MICRO		7,802.16
TOTAL VENDOR PURCHASES: SAM GORE DBA SAM'S SEPTIC TANK CLEANING		3,680.00
TOTAL VENDOR PURCHASES: SAM'S CLUB		45.00
TOTAL VENDOR PURCHASES: SAMANTHA BENNETT		75.00
TOTAL VENDOR PURCHASES: SARA L. SMITH dba EXPANDING EXPRESSION L		532.40
TOTAL VENDOR PURCHASES: SCANTRON CORPORATION		82.33
TOTAL VENDOR PURCHASES: SCENARIO LEARNING LLC		2,650.00
TOTAL VENDOR PURCHASES: SCHARDEIN MECHANICAL		40,662.56
TOTAL VENDOR PURCHASES: SCHOLASTIC BOOK CLUBS, INC.		347.00
TOTAL VENDOR PURCHASES: SCHOLASTIC BOOK FAIRS		1,061.20

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SCHOLASTIC INC		3,161.41
TOTAL VENDOR PURCHASES: SCHOOL NURSE SUPPLY, INC		146.95
TOTAL VENDOR PURCHASES: SCHOOL NUTRITION ASSOCIATION		923.00
TOTAL VENDOR PURCHASES: SCHOOL SAVERS		1,261.15
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY		36,611.31
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY/CLASSROOM DIRECT		617.66
TOTAL VENDOR PURCHASES: SCHOOLPOINTE, INC		3,000.00
TOTAL VENDOR PURCHASES: SCIENTIFIC LEARNING CORPORATION		4,700.00
TOTAL VENDOR PURCHASES: SCOTT FIRE & SAFETY		3,072.55
TOTAL VENDOR PURCHASES: SCOTT MCANALLY		75.00
TOTAL VENDOR PURCHASES: SECURITY ENGINEERED MACHINERY CO. INC		1,114.77
TOTAL VENDOR PURCHASES: SERRIA CO., INC.		6,190.98
TOTAL VENDOR PURCHASES: SHANNON SHEROAN		1,024.84
TOTAL VENDOR PURCHASES: SHELEE GODFREY		57.40
TOTAL VENDOR PURCHASES: SHI INTERNATIONAL CORP.		590.03
TOTAL VENDOR PURCHASES: SHUMAKER'S INC.		52.00
TOTAL VENDOR PURCHASES: SIGN LANGUAGE NETWORK, INC		617.50

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SIGNMAKERS OF HARDIN COUNTY INC	1,167.70
TOTAL VENDOR PURCHASES:	SIMPLEXGRINNELL LP	21,109.99
TOTAL VENDOR PURCHASES:	SKIPPERS POOL & SPA SERVICE LLC	520.73
TOTAL VENDOR PURCHASES:	SKYLIGHT SOFTWARE, INC	71.68
TOTAL VENDOR PURCHASES:	SOCIAL STUDIES SCHOOL SERVICE	4,226.82
TOTAL VENDOR PURCHASES:	SOCIETY OF HEALTH AND PHYSICAL EDUCATORS	69.00
TOTAL VENDOR PURCHASES:	SOLUTION TREE	94.85
TOTAL VENDOR PURCHASES:	SOUTH CENTRAL KIDS ON THE BLOCK	200.00
TOTAL VENDOR PURCHASES:	SOUTHERN OREGON EDUCATION SERVICE DISTRI	100.00
TOTAL VENDOR PURCHASES:	SOUTHERN STATES COOP	617.49
TOTAL VENDOR PURCHASES:	SPEAR CORPORATION	6,955.10
TOTAL VENDOR PURCHASES:	SPELLINGCITY.COM, INC	59.95
TOTAL VENDOR PURCHASES:	SPHERO, INC	1,299.87
TOTAL VENDOR PURCHASES:	STAFF DEVELOPMENT FOR EDUCATORS	878.00
TOTAL VENDOR PURCHASES:	STANLEY STEEMER OF ELIZABETHTOWN, INC	4,295.00
TOTAL VENDOR PURCHASES:	STARFALL EDUCATION FOUNDATION	270.00
TOTAL VENDOR PURCHASES:	STEPHEN & CHRISTINE LAWSON	820.25

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: STEVE SMALLWOOD		246.54
TOTAL VENDOR PURCHASES: STILES CARTER & ASSOCIATES, P.S.C.		12,200.00
TOTAL VENDOR PURCHASES: STONE HEARTH		983.45
TOTAL VENDOR PURCHASES: STORE SUPPLY WAREHOUSE, INC.		110.63
TOTAL VENDOR PURCHASES: STUDENT TRANSPORTATION ASSOCIATION OF KY		295.00
TOTAL VENDOR PURCHASES: STUMPS		373.50
TOTAL VENDOR PURCHASES: SUBWAY		158.85
TOTAL VENDOR PURCHASES: SUPER DUPER PUBLICATIONS		953.90
TOTAL VENDOR PURCHASES: SURVEYMONKEY.COM LLC		360.00
TOTAL VENDOR PURCHASES: SUSAN RYAN		582.46
TOTAL VENDOR PURCHASES: T-BOX TACTICAL, LLC		75.00
TOTAL VENDOR PURCHASES: TAMMY HAYES		68.72
TOTAL VENDOR PURCHASES: TANYA MAJOR		75.00
TOTAL VENDOR PURCHASES: TAO LE & TAO PHAM		3,806.00
TOTAL VENDOR PURCHASES: TARA BROWN dba LEARNER'S EDGE CONSULTING		16,215.45
TOTAL VENDOR PURCHASES: TBF - TOM BROCK		643.27
TOTAL VENDOR PURCHASES: TEACHER CREATED MATERIALS		266.63

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TEACHER CREATED RESOURCES, INC		153.79
TOTAL VENDOR PURCHASES: TEACHER DIRECT		2,060.32
TOTAL VENDOR PURCHASES: TEACHER SYNERGY INC		2,071.52
TOTAL VENDOR PURCHASES: TEACHER'S DISCOVERY		355.90
TOTAL VENDOR PURCHASES: TEACHING STRATEGIES LLC.		1,145.00
TOTAL VENDOR PURCHASES: TERI WHEATLEY		67.24
TOTAL VENDOR PURCHASES: TERRY BROYLES		134.05
TOTAL VENDOR PURCHASES: TERRY NOVAK		19.50
TOTAL VENDOR PURCHASES: TESTOUT CORPORATION		3,575.00
TOTAL VENDOR PURCHASES: THE 10TH PLANET		218.00
TOTAL VENDOR PURCHASES: THE ART OF EDUCATION, LLC		125.00
TOTAL VENDOR PURCHASES: THE BOOK LADY MTE, INC		11.00
TOTAL VENDOR PURCHASES: THE COLLEGE BOARD		104.49
TOTAL VENDOR PURCHASES: THE COLLEGE BOARD - AP SRO		450.00
TOTAL VENDOR PURCHASES: THE COLLEGE BOARD, SRO		225.00
TOTAL VENDOR PURCHASES: THE GREAT BOOKS FOUNDATION		6,597.07
TOTAL VENDOR PURCHASES: THE LAMPO GROUP, LLC		2,199.12

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: THE MASTER TEACHER, INC.		226.01
TOTAL VENDOR PURCHASES: THE MIRAZON GROUP, LLC		875.00
TOTAL VENDOR PURCHASES: THE MOTZ GROUP, LLC		2,750.00
TOTAL VENDOR PURCHASES: THE READING AND WRITING PROJECT NETWORK		4,000.00
TOTAL VENDOR PURCHASES: THE RENTAL STOP		9,645.33
TOTAL VENDOR PURCHASES: THE RON CLARK ACADEMY INC		900.00
TOTAL VENDOR PURCHASES: THE STATE THEATER		500.00
TOTAL VENDOR PURCHASES: THE UPS STORE		285.75
TOTAL VENDOR PURCHASES: THERAPY SHOPPE, INC		183.12
TOTAL VENDOR PURCHASES: THERMAL EQUIPMENT SERVICES, INC		106,871.57
TOTAL VENDOR PURCHASES: THREE B, LLC dba GREENWAY SHREDDING & RE		440.00
TOTAL VENDOR PURCHASES: TIM MAGGARD		561.54
TOTAL VENDOR PURCHASES: TIME INC.		254.66
TOTAL VENDOR PURCHASES: TINA PERRY DBA TOOL TIME		541.95
TOTAL VENDOR PURCHASES: TOBII DYNVOX LLC		799.00
TOTAL VENDOR PURCHASES: TOM & LINDA DISNEY		820.25
TOTAL VENDOR PURCHASES: TOMMY BENNETT ORCHARDS, LLC		431.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TONI M. WILEY dba BRIGHT SIDE PRESS		150.00
TOTAL VENDOR PURCHASES: TPW, INC.		300.00
TOTAL VENDOR PURCHASES: TRACY NEWMAN		23.75
TOTAL VENDOR PURCHASES: TRANE U.S. INC.		27,118.00
TOTAL VENDOR PURCHASES: TRANSYLVANIA UNIVERSITY		1,000.00
TOTAL VENDOR PURCHASES: TRAVIS THOMPSON		263.05
TOTAL VENDOR PURCHASES: TREMCO WEATHERPROOFING TECHNOLOGIES INC		348,785.00
TOTAL VENDOR PURCHASES: TRI-STATE MAILING SYSTEMS, INC.		195.00
TOTAL VENDOR PURCHASES: TROXELL		28,600.00
TOTAL VENDOR PURCHASES: TSC		630.86
TOTAL VENDOR PURCHASES: TUMBLEWEED PRESS INC		599.00
TOTAL VENDOR PURCHASES: TURNITIN, LLC		2,981.00
TOTAL VENDOR PURCHASES: TYLER BUSINESS FORMS		1,366.24
TOTAL VENDOR PURCHASES: TYLER MOUNTAIN WATER CO INC		524.67
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES, INC		12,611.32
TOTAL VENDOR PURCHASES: U S POSTAL SERVICE		4,331.32
TOTAL VENDOR PURCHASES: U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS		186.04

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: UHL TRUCK SALES		7,108.19
TOTAL VENDOR PURCHASES: ULINE		209.40
TOTAL VENDOR PURCHASES: UNCONVENTIONAL CLASSROOM		396.00
TOTAL VENDOR PURCHASES: UNITED ART AND EDUCATION		3,038.91
TOTAL VENDOR PURCHASES: UNITED BANK & CAPITAL TRUST COMPANY		1,650,783.88
TOTAL VENDOR PURCHASES: UNITED RENTALS (NORTH AMERICA) INC		2,442.04
TOTAL VENDOR PURCHASES: UNITED WAY WORLDWIDE		1,987.08
TOTAL VENDOR PURCHASES: UNITY SCHOOL BUS, INC		4,998.31
TOTAL VENDOR PURCHASES: UNIVERSITY OF KENTUCKY		3,160.00
TOTAL VENDOR PURCHASES: UNIVERSITY OF LOUISVILLE		5,000.00
TOTAL VENDOR PURCHASES: USI EDUCATION & GOVERNMENT SALES		1,062.07
TOTAL VENDOR PURCHASES: VERNIER SOFTWARE & TECHNOLOGY		2,463.61
TOTAL VENDOR PURCHASES: VERONICA SHAFFER		23.65
TOTAL VENDOR PURCHASES: VERTIV SERVICES, INC		2,800.00
TOTAL VENDOR PURCHASES: VESSELS BROTHERS ROOFING LLC		18,900.00
TOTAL VENDOR PURCHASES: VEX ROBOTICS, INC		536.50
TOTAL VENDOR PURCHASES: VINCENT D. CUNNINGHAM DBA A ALL ANIMAL C		905.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	VINCENT LIGHTING SYSTEMS, INC.	162.43
TOTAL VENDOR PURCHASES:	WAL-MART STORES, INC.	4,914.00
TOTAL VENDOR PURCHASES:	WALMART COMMUNITY	19,257.92
TOTAL VENDOR PURCHASES:	WARD'S NATURAL SCIENCE	240.27
TOTAL VENDOR PURCHASES:	WARD'S SCIENCE	185.30
TOTAL VENDOR PURCHASES:	WASHINGTON COUNTY BOARD OF EDUCATION	3,566.49
TOTAL VENDOR PURCHASES:	WAYNE DIAL	35.00
TOTAL VENDOR PURCHASES:	WBR, INC. BRUCE'S TRI-STATE	447.13
TOTAL VENDOR PURCHASES:	WELLS' TRANS TECH, INC	161.73
TOTAL VENDOR PURCHASES:	WESLEY HATFIELD	3,425.88
TOTAL VENDOR PURCHASES:	WESTERN KENTUCKY UNIVERSITY-HSLC	480.00
TOTAL VENDOR PURCHASES:	WESTERN KY UNIVERSITY	3,500.00
TOTAL VENDOR PURCHASES:	WESTON WOODS STUDIOS	245.80
TOTAL VENDOR PURCHASES:	WILLIAM H. SADLIER, INC	6,462.47
TOTAL VENDOR PURCHASES:	WILLIAM STOVER dba PILE'S CARPET CARE &	1,676.40
TOTAL VENDOR PURCHASES:	WINDSTREAM	29,086.68
TOTAL VENDOR PURCHASES:	WINWHOLESALE	8,725.83

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WISCONSIN CENTER FOR EDUCATION PRODUCTS		762.00
TOTAL VENDOR PURCHASES: WKU LIFELONG LEARNING		60.00
TOTAL VENDOR PURCHASES: WORDS ANYWHERE		59.00
TOTAL VENDOR PURCHASES: WORKWELL, LLC		9,605.00
TOTAL VENDOR PURCHASES: WPS		130.90
TOTAL VENDOR PURCHASES: WQXE FM 98.3		99.00
TOTAL VENDOR PURCHASES: XEROGRAPHIC BUSINESS SYSTEMS		2,527.47
TOTAL VENDOR PURCHASES: XEROX CORPORATION		44,300.62
GRAND TOTAL:		6,544,248.49

** END OF REPORT - Generated by denise morgan **