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JOHNSON COUNTY SCHOOLS | P 1
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DUPLICATOR SOURCE , LLC	120.87
TOTAL VENDOR PURCHASES:	360 TRAINING.COM	120.00
TOTAL VENDOR PURCHASES:	A T & T	113,677.99
TOTAL VENDOR PURCHASES:	A T & T LONG DISTANCE SERVICE	723.97
TOTAL VENDOR PURCHASES:	AARON'S PRODUCTS, INC	7,887.93
TOTAL VENDOR PURCHASES:	ABSOLUTE EXTERMINATING	3,195.00
TOTAL VENDOR PURCHASES:	ACT CUSTOMER SERVICES	100.00
TOTAL VENDOR PURCHASES:	ACT WORKKEYS	3,159.32
TOTAL VENDOR PURCHASES:	ACTION PETROLEUM, INC	180,345.02
TOTAL VENDOR PURCHASES:	ADAMS CARPET CLEANING	238.00
TOTAL VENDOR PURCHASES:	AIR SOURCE TECHNOLOGY, INC	4,080.00
TOTAL VENDOR PURCHASES:	AIRGAS-MID AMERICA	1,620.44
TOTAL VENDOR PURCHASES:	ALENA WOOFER	144.00
TOTAL VENDOR PURCHASES:	ALIMED	52.50
TOTAL VENDOR PURCHASES:	ALISSA YOUNG	500.00
TOTAL VENDOR PURCHASES:	ALL SEASONS TROPHIES	658.76
TOTAL VENDOR PURCHASES:	ALLIED ELECTRONICS	123.35

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	AMANDA LEMASTER	199.60
TOTAL VENDOR PURCHASES:	AMANDA MURPHY	96.00
TOTAL VENDOR PURCHASES:	AMAZON	5,096.07
TOTAL VENDOR PURCHASES:	AMBUTECH	76.08
TOTAL VENDOR PURCHASES:	AMERICAN BUS & ACCESSORIES	23,889.93
TOTAL VENDOR PURCHASES:	AMERICAN ELECTRIC POWER	789,535.11
TOTAL VENDOR PURCHASES:	AMERICAN LEGACY PUBLISHING	770.77
TOTAL VENDOR PURCHASES:	AMIEE WEBB	96.00
TOTAL VENDOR PURCHASES:	AMSTERDAM PRINTING & LITHO CO	188.22
TOTAL VENDOR PURCHASES:	AMY CASTLE	700.40
TOTAL VENDOR PURCHASES:	AMY CONLEY	258.00
TOTAL VENDOR PURCHASES:	AMY M. CASE	300.40
TOTAL VENDOR PURCHASES:	AMY'S HALLMARK	61.98
TOTAL VENDOR PURCHASES:	ANDERSON ENTERPRISES	659.00
TOTAL VENDOR PURCHASES:	ANDERSON'S ALPHABET U	115.44
TOTAL VENDOR PURCHASES:	ANDERSONS	26.98
TOTAL VENDOR PURCHASES:	ANDREA HALL	240.40

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ANDREW T. CASTLE		558.00
TOTAL VENDOR PURCHASES: ANITA B. COLVIN		396.40
TOTAL VENDOR PURCHASES: ANITA CANTRELL		826.60
TOTAL VENDOR PURCHASES: ANIXTER, INCORPORATED		13,533.67
TOTAL VENDOR PURCHASES: ANTHEM SPORTS		3,235.28
TOTAL VENDOR PURCHASES: APH		188.00
TOTAL VENDOR PURCHASES: APOLLO OIL, LLC		12,489.20
TOTAL VENDOR PURCHASES: APPALACHIAN CONTRACTING		975.00
TOTAL VENDOR PURCHASES: APPALACHIAN EXPRESS		3,390.00
TOTAL VENDOR PURCHASES: APPALACHIAN OVERHEAD		150.00
TOTAL VENDOR PURCHASES: APPALACHIAN TIRE PRODUCTS, INC		5,426.96
TOTAL VENDOR PURCHASES: APPALACHIAN WIRELESS		37,979.70
TOTAL VENDOR PURCHASES: APPERSON		4,886.09
TOTAL VENDOR PURCHASES: APPLE COMPUTER, INCORPORATED		204,038.94
TOTAL VENDOR PURCHASES: APPLE VALLEY SANITATION, INC		54,833.68
TOTAL VENDOR PURCHASES: ARBY'S RESTAURANT		386.94
TOTAL VENDOR PURCHASES: ARTHUR J. GALLAGHER RISK MANAGEMENT SERV		5,665.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ASHLAND OFFICE SUPPLY, INC	74,163.87
TOTAL VENDOR PURCHASES:	ASHLEY BROOKE GULLET	204.80
TOTAL VENDOR PURCHASES:	ASHLEY BUSH	392.40
TOTAL VENDOR PURCHASES:	ASHLEY MAY	1,056.18
TOTAL VENDOR PURCHASES:	ASHLEY PRICE	125.60
TOTAL VENDOR PURCHASES:	AT&T	754.74
TOTAL VENDOR PURCHASES:	ATTAINMENT COMPANY	1,472.10
TOTAL VENDOR PURCHASES:	B & B DISTRIBUTORS	179,149.81
TOTAL VENDOR PURCHASES:	B & R QUESTIONS	812.00
TOTAL VENDOR PURCHASES:	B & W TV & APPLIANCE COMPANY	23,697.63
TOTAL VENDOR PURCHASES:	B F TRADING POST	92,745.50
TOTAL VENDOR PURCHASES:	B S N SPORTS	1,998.70
TOTAL VENDOR PURCHASES:	B W B WEST VIRGINA INC.	65,399.52
TOTAL VENDOR PURCHASES:	B+H PHOTO	8,053.80
TOTAL VENDOR PURCHASES:	B.L. RADDEN & SON, INC.	98,955.85
TOTAL VENDOR PURCHASES:	BANK OF NEW YORK MELLON TRUST CO	100,824.21
TOTAL VENDOR PURCHASES:	BARBARA HUBBARD	437.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BARRY FANNIN		3,301.07
TOTAL VENDOR PURCHASES: BATTELLE FOR KIDS		59.80
TOTAL VENDOR PURCHASES: BECKMAN ENVIROMENTAL SERVICES		1,896.94
TOTAL VENDOR PURCHASES: BELINDA MEEK		513.74
TOTAL VENDOR PURCHASES: BENJAMIN STEPHENS		96.00
TOTAL VENDOR PURCHASES: BEST WESTERN PARKSIDE INN		81.62
TOTAL VENDOR PURCHASES: BETH LEMASTER		1,274.80
TOTAL VENDOR PURCHASES: BETTY PRESTON		20.00
TOTAL VENDOR PURCHASES: BETTY WATSON		300.40
TOTAL VENDOR PURCHASES: BIG RIVER ELECTRICAL SALES & SERVICE		359.64
TOTAL VENDOR PURCHASES: BIG SANDY BROADBAND		848.89
TOTAL VENDOR PURCHASES: BIG SANDY COMM & TECH COLLEGE		129.50
TOTAL VENDOR PURCHASES: BIG SANDY COMMUNITY & TECHNICAL COLLEGE		198.00
TOTAL VENDOR PURCHASES: BIG SANDY NEWS		553.00
TOTAL VENDOR PURCHASES: BIG SANDY R E C C		54,364.10
TOTAL VENDOR PURCHASES: BIG SANDY TWO-WAY COMMUNICATIONS, I		463.19
TOTAL VENDOR PURCHASES: BIO-RAD		1,070.76

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BLAIR'S BODY SHOP		810.90
TOTAL VENDOR PURCHASES: BLAZER DINING		315.00
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL TRUCKS, BUSES		25,613.89
TOTAL VENDOR PURCHASES: BOB HUTCHISON		1,479.40
TOTAL VENDOR PURCHASES: BOOKPAL		1,018.60
TOTAL VENDOR PURCHASES: BRAD MEADOWS		246.00
TOTAL VENDOR PURCHASES: BRAIN POP MARKETING		1,340.00
TOTAL VENDOR PURCHASES: BRANDI LEMASTER		1,807.85
TOTAL VENDOR PURCHASES: BRANDY LAIN		64.00
TOTAL VENDOR PURCHASES: BRENDA CRAWFORD		18.80
TOTAL VENDOR PURCHASES: BRENDA DYER		551.60
TOTAL VENDOR PURCHASES: BRENDA FAIRCHILD		90.00
TOTAL VENDOR PURCHASES: BRIGHT SOLUTIONS FOR DYSLEXIA		1,269.80
TOTAL VENDOR PURCHASES: BRIGHTMARKET LLC		79.90
TOTAL VENDOR PURCHASES: BRITTANY MUSIC		19.20
TOTAL VENDOR PURCHASES: BROADWAY PRINTERS		1,372.46
TOTAL VENDOR PURCHASES: BROCK MCVEY COMPANY		6,017.49

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BROWN FOOD SERVICE	595.54
TOTAL VENDOR PURCHASES:	BROWN'S FORD	3,799.15
TOTAL VENDOR PURCHASES:	BRUCE AARON DAVIS	1,545.40
TOTAL VENDOR PURCHASES:	BUELL WEBB	210.00
TOTAL VENDOR PURCHASES:	BUMBLEBEE TEAM SPORTS	1,377.45
TOTAL VENDOR PURCHASES:	C & T DESIGN & EQUIPMENT COMPANY	3,121.54
TOTAL VENDOR PURCHASES:	CALEB WILCOX	250.00
TOTAL VENDOR PURCHASES:	CALVIN MUSIC	631.16
TOTAL VENDOR PURCHASES:	CAMP CALEB	320.00
TOTAL VENDOR PURCHASES:	CANON SOLUTIONS AMERICA, INC	376.18
TOTAL VENDOR PURCHASES:	CAPITAL PLAZA HOTEL	679.95
TOTAL VENDOR PURCHASES:	CAPITAL TIRE CO, INC	2,316.75
TOTAL VENDOR PURCHASES:	CARDINAL GLASS	1,320.00
TOTAL VENDOR PURCHASES:	CAREY MOORE	12,760.00
TOTAL VENDOR PURCHASES:	CARL HURLEY	3,000.00
TOTAL VENDOR PURCHASES:	CAROLINA BIOLOGICAL SUPPLY	1,051.20
TOTAL VENDOR PURCHASES:	CAROLINA SCIENCE & MATH	602.56

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CARROT TOP INDUSTRIES, INC		573.58
TOTAL VENDOR PURCHASES: CARSON DELLOSA PUBL CO, INC		323.18
TOTAL VENDOR PURCHASES: CASSANDRA ROWLAND		770.80
TOTAL VENDOR PURCHASES: CASTLE'S JEWELRY STORE		400.00
TOTAL VENDOR PURCHASES: CATHY WITTEN		767.20
TOTAL VENDOR PURCHASES: CDI FLOORING, INC		44,482.60
TOTAL VENDOR PURCHASES: CDW GOVERNMENT, INC.		30,353.82
TOTAL VENDOR PURCHASES: CEC,		255.00
TOTAL VENDOR PURCHASES: CELLSERV		290.00
TOTAL VENDOR PURCHASES: CENGAGE LEARNING		6,701.75
TOTAL VENDOR PURCHASES: CENTRAL ELEMENTARY SCHOOL		3,165.68
TOTAL VENDOR PURCHASES: CENTRAL EQUIPMENT		1,825.43
TOTAL VENDOR PURCHASES: CENTRAL RESTAURANT PRODUCTS		365.66
TOTAL VENDOR PURCHASES: CENTRAL SCREEN PRINTING		3,349.90
TOTAL VENDOR PURCHASES: CENTURY LINK		378.19
TOTAL VENDOR PURCHASES: CEREBELLUM CORPORATION		879.94
TOTAL VENDOR PURCHASES: CERTIPORT		10,420.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CHARLENE OWENS	3,738.95
TOTAL VENDOR PURCHASES:	CHARLES F WETZEL	715.60
TOTAL VENDOR PURCHASES:	CHARLES HOLBROOK	100.00
TOTAL VENDOR PURCHASES:	CHASE CARD SERVICES	8,925.51
TOTAL VENDOR PURCHASES:	CHEDDAR'S	113.46
TOTAL VENDOR PURCHASES:	CHESSI PRICE	1,405.60
TOTAL VENDOR PURCHASES:	CHRIS PIERCE	276.00
TOTAL VENDOR PURCHASES:	CHRISTI SMITH	237.20
TOTAL VENDOR PURCHASES:	CINTAS	17,887.27
TOTAL VENDOR PURCHASES:	CITIZENS NATIONAL BANK	3,690.00
TOTAL VENDOR PURCHASES:	CLARION HOTEL / LEXINGTON H.I. PARTNERS,	904.49
TOTAL VENDOR PURCHASES:	CLAY DAVENPORT	100.00
TOTAL VENDOR PURCHASES:	CODELL CONSTRUCTION	212,288.00
TOTAL VENDOR PURCHASES:	COLLEGE OF EDUCATION	1,175.00
TOTAL VENDOR PURCHASES:	COMMITTEE FOR CHILDREN	109.00
TOTAL VENDOR PURCHASES:	CONNIE AUXIER	93.60
TOTAL VENDOR PURCHASES:	CONNIE JONES	1,397.56

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CONNOR SPORTS FLOORING	32,657.00
TOTAL VENDOR PURCHASES:	CONTRACT PAPER GROUP INC	39,446.40
TOTAL VENDOR PURCHASES:	CONTRACTORS CHOICE	8,711.00
TOTAL VENDOR PURCHASES:	CORKEN STEEL	21,351.96
TOTAL VENDOR PURCHASES:	COUNCIL FOR BETTER EDUCATION	881.50
TOTAL VENDOR PURCHASES:	COX AUTO PARTS COMPANY	4,209.11
TOTAL VENDOR PURCHASES:	CPS	155,539.15
TOTAL VENDOR PURCHASES:	CRACE & COMPANY, INCORPORATED	2,750.00
TOTAL VENDOR PURCHASES:	CRACE WRECKER SERVICE	1,510.00
TOTAL VENDOR PURCHASES:	CREATIVE MATHEMATICS	420.00
TOTAL VENDOR PURCHASES:	CREEKSIDE BUILDINGS LLC	3,960.00
TOTAL VENDOR PURCHASES:	CRESTLINE CO. INC	175.65
TOTAL VENDOR PURCHASES:	CRISTAL COCHRAN	733.94
TOTAL VENDOR PURCHASES:	CROWNE PLAZA LOUISVILLE AIRPORT HOTEL	238.70
TOTAL VENDOR PURCHASES:	CRYSTAL SPRINGS BOOKS	696.30
TOTAL VENDOR PURCHASES:	CURRICULUM ASSOCIATES, INCORPORATED	46,488.93
TOTAL VENDOR PURCHASES:	CXTEC	474.08

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CYNTHIA WILLIAMS	566.40
TOTAL VENDOR PURCHASES:	D & H EDUCATION/DISTRIBUTING COMPANY	9,676.44
TOTAL VENDOR PURCHASES:	D & L TOWERS,LLC	900.00
TOTAL VENDOR PURCHASES:	D & P TEXT	1,568.00
TOTAL VENDOR PURCHASES:	D C ELEVATOR COMPANY, INCORPORATED	5,687.51
TOTAL VENDOR PURCHASES:	D J PIZZA	461.00
TOTAL VENDOR PURCHASES:	DANIELLE MAYHAN	98.40
TOTAL VENDOR PURCHASES:	DANNY BLEVINS	52.80
TOTAL VENDOR PURCHASES:	DANVILLE BATE MIDDLE	100.00
TOTAL VENDOR PURCHASES:	DARRELL RAMEY	50.00
TOTAL VENDOR PURCHASES:	DARREN GAMBLE	781.13
TOTAL VENDOR PURCHASES:	DAVIS PRODUCE	37.27
TOTAL VENDOR PURCHASES:	DAWN FITZPATRICK	26.00
TOTAL VENDOR PURCHASES:	DAWN SIGN PRESS	86.86
TOTAL VENDOR PURCHASES:	DCM INSTRUCTIONAL SYSTEMS	4,383.85
TOTAL VENDOR PURCHASES:	DEANNA BURKE	48.00
TOTAL VENDOR PURCHASES:	DEBBIE WILEY	24.40

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JOHNSON COUNTY SCHOOLS | P 12
PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DEBORAH LEMASTER	652.40
TOTAL VENDOR PURCHASES:	DEBORAH McCOOL	90.00
TOTAL VENDOR PURCHASES:	DECKER EQUIPMENT	1,629.05
TOTAL VENDOR PURCHASES:	DELL MARKETING L.P.	64,138.41
TOTAL VENDOR PURCHASES:	DEMCO, INC.	37.03
TOTAL VENDOR PURCHASES:	DENISE R CASTLE	53.20
TOTAL VENDOR PURCHASES:	DEVELOPMENTAL RESOURCES	670.00
TOTAL VENDOR PURCHASES:	DEVRA PARTY CORP	481.76
TOTAL VENDOR PURCHASES:	DIANE SALYERS	6.40
TOTAL VENDOR PURCHASES:	DIGITAL DOC	99.00
TOTAL VENDOR PURCHASES:	DINAH-MIGHT ADVENTURES	108.55
TOTAL VENDOR PURCHASES:	DIONNA PURVIS	216.00
TOTAL VENDOR PURCHASES:	DIRTY WORK SEPTIC SERVICE	589.92
TOTAL VENDOR PURCHASES:	DISCOUNT SCHOOL SUPPLY	3,016.31
TOTAL VENDOR PURCHASES:	DIXON NUNNERY APPRAISAL SERVICE	1,250.00
TOTAL VENDOR PURCHASES:	DR. JASON RICE	2,816.00
TOTAL VENDOR PURCHASES:	DRAGONFLY (NSTA)	218.68

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DUNBAR ACADEMIC TEAM	440.00
TOTAL VENDOR PURCHASES:	DWIGHT CHAFFIN	372.00
TOTAL VENDOR PURCHASES:	DYAN AUXIER	45.60
TOTAL VENDOR PURCHASES:	EAST KY ACADEMIC LEAGUE	1,000.00
TOTAL VENDOR PURCHASES:	EAST KY GRAPHICS	2,769.00
TOTAL VENDOR PURCHASES:	EAST KY OFFICE SERVICES	671.00
TOTAL VENDOR PURCHASES:	EASTERN KENTUCKY CHILD CARE COALITI	198.00
TOTAL VENDOR PURCHASES:	EASTERN KENTUCKY EDUCATION ASSOCIATION	700.00
TOTAL VENDOR PURCHASES:	EASTERN SCREENS & DRIVES, INC	502.32
TOTAL VENDOR PURCHASES:	EBSCO CURRICULUM MATERIALS	369.92
TOTAL VENDOR PURCHASES:	ECONOMIST	192.00
TOTAL VENDOR PURCHASES:	EDDIE L BLAIR	2,590.80
TOTAL VENDOR PURCHASES:	EDMENTUM	39,010.15
TOTAL VENDOR PURCHASES:	EDUCATION CENTER	122.65
TOTAL VENDOR PURCHASES:	EDVOTEK	594.80
TOTAL VENDOR PURCHASES:	ELECTRIC MOTOR SERVICE	1,070.78
TOTAL VENDOR PURCHASES:	ELECTRONIC SPECIALTY	39,452.06

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	EMBASSY SUITES	3,786.95
TOTAL VENDOR PURCHASES:	EMILY REAVIS	372.00
TOTAL VENDOR PURCHASES:	EMMA J. FAIRCHILD	197.20
TOTAL VENDOR PURCHASES:	EPES TESTING INC	691.00
TOTAL VENDOR PURCHASES:	ERICA D. VANHOOSE	24.00
TOTAL VENDOR PURCHASES:	ETA/CUISENAIRE	20.32
TOTAL VENDOR PURCHASES:	EXECUTIVE EDUCATION CENTER - UK EEC	498.00
TOTAL VENDOR PURCHASES:	EXECUTIVE INN	26,047.31
TOTAL VENDOR PURCHASES:	F S VANHOOSE & COMPANY	403.08
TOTAL VENDOR PURCHASES:	FACTS ON FILE, INC / INFOBASE PUBLISHING	588.34
TOTAL VENDOR PURCHASES:	FAIR PUBLISHING	758.69
TOTAL VENDOR PURCHASES:	FANNIN'S PLUMBING CO, INC	5,208.93
TOTAL VENDOR PURCHASES:	FAYETTE COUNTY EXTENSION OFFICE	50.00
TOTAL VENDOR PURCHASES:	FERGUSON ENTERPRISES, INC	56,305.14
TOTAL VENDOR PURCHASES:	FERGUSON EXCAVATING	2,450.00
TOTAL VENDOR PURCHASES:	FERRELL GAS COMPANY	138.78
TOTAL VENDOR PURCHASES:	FIBER INSTRUMENT SALES INC.	791.04

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	FISHER SCIENTIFIC	2,339.28
TOTAL VENDOR PURCHASES:	FLAT GAP ELEMENTARY SCHOOL	7,810.68
TOTAL VENDOR PURCHASES:	FLINN SCIENTIFIC, INC	3,748.78
TOTAL VENDOR PURCHASES:	FLOWERS BAKING COMPANY OF WV	35,187.23
TOTAL VENDOR PURCHASES:	FOLLETT SCHOOL SOLUTIONS, INC.	7,398.66
TOTAL VENDOR PURCHASES:	FOOD CITY	5,923.43
TOTAL VENDOR PURCHASES:	FOOTHILLS BROADBAND	25,113.47
TOTAL VENDOR PURCHASES:	FORMAL FASHIONS, INC.	3,315.60
TOTAL VENDOR PURCHASES:	FRANKLIN COVEY COMPANY	70.71
TOTAL VENDOR PURCHASES:	FREDERICK & MAY CONSTRUCTION CO, IN	734,453.04
TOTAL VENDOR PURCHASES:	FRYSCKY, INC	960.00
TOTAL VENDOR PURCHASES:	FUN AND FUNCTION	201.50
TOTAL VENDOR PURCHASES:	FUTURE PROBLEM SOLVING PROGRAM, INC	12,939.91
TOTAL VENDOR PURCHASES:	G & S ACOUSTICS	3,360.56
TOTAL VENDOR PURCHASES:	GARRY BOOTHE MAGIC MESSAGES	200.00
TOTAL VENDOR PURCHASES:	GARRY O'BRYAN	38.00
TOTAL VENDOR PURCHASES:	GENERAL HEATING & COOLING	269,540.10

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GENESEE SCIENTIFIC	992.78
TOTAL VENDOR PURCHASES:	GENESIS INC.	75.68
TOTAL VENDOR PURCHASES:	GEORGE H SALYERS	1,073.60
TOTAL VENDOR PURCHASES:	GFS-ID GORDON FOOD SERVICE	823,247.65
TOTAL VENDOR PURCHASES:	GIRREE JOHNSON	240.40
TOTAL VENDOR PURCHASES:	GLOGSTER	1,000.00
TOTAL VENDOR PURCHASES:	GOPHER SPORT SPORTS EQUIPMENT DIVIS	595.86
TOTAL VENDOR PURCHASES:	GORDON N STOWE & ASSOCIATES	550.00
TOTAL VENDOR PURCHASES:	GRAYBAR ELECTRIC CO.	142,836.34
TOTAL VENDOR PURCHASES:	GREG DAWSON	90.00
TOTAL VENDOR PURCHASES:	GREGORY T VANHOOSE	20.00
TOTAL VENDOR PURCHASES:	GRETA MEEK	456.40
TOTAL VENDOR PURCHASES:	GROTH MUSIC	286.10
TOTAL VENDOR PURCHASES:	GWENLYN RUBADO	528.40
TOTAL VENDOR PURCHASES:	H & H HOME IMPROVEMENTS	9,680.32
TOTAL VENDOR PURCHASES:	HALL-CLARK INSURANCE AGENCY, INC.	249,036.00
TOTAL VENDOR PURCHASES:	HAMMOND & STEPHENS	830.54

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HARRY E BURCHETT	1,003.76
TOTAL VENDOR PURCHASES:	HEART PRODUCTIONS & PUBLICATIONS	70.00
TOTAL VENDOR PURCHASES:	HEARTLAND PAYMENT SYSTEMS	3,445.00
TOTAL VENDOR PURCHASES:	HEATHER ESTEP	152.80
TOTAL VENDOR PURCHASES:	HELEN CASTLE	18.80
TOTAL VENDOR PURCHASES:	HELTON OVERHEAD DOOR SALES	511.75
TOTAL VENDOR PURCHASES:	HERITAGE EQUIPMENT INC ACT#15700	101.08
TOTAL VENDOR PURCHASES:	HEWLETT PACKARD	1,420.04
TOTAL VENDOR PURCHASES:	HIGHLAND ELECTRICAL SUPPLY CORPORAT	50,919.20
TOTAL VENDOR PURCHASES:	HIGHLAND ELEMENTARY SCHOOL	3,831.29
TOTAL VENDOR PURCHASES:	HILLYARD KENTUCKY	5,206.52
TOTAL VENDOR PURCHASES:	HILTON DOWNTOWN HOTEL	2,924.74
TOTAL VENDOR PURCHASES:	HINKLE BLOCK & MASONRY	5,593.90
TOTAL VENDOR PURCHASES:	HOBART SALES & SERVICE	3,909.97
TOTAL VENDOR PURCHASES:	HOLIDAY INN HURSTBORNE	277.98
TOTAL VENDOR PURCHASES:	HOLIDAY INN UNIVERSITY PLAZA	454.75
TOTAL VENDOR PURCHASES:	HOLLY BURTON	120.00

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JOHNSON COUNTY SCHOOLS | P 18
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HOME CARE HEALTH SERVICES	5,484.00
TOTAL VENDOR PURCHASES:	HOMWOOD SUITES	160.06
TOTAL VENDOR PURCHASES:	HOTSY EQUIPMENT COMPANY	212.00
TOTAL VENDOR PURCHASES:	HUBERT COMPANY	699.95
TOTAL VENDOR PURCHASES:	HUNTINGTON STEEL	3,615.00
TOTAL VENDOR PURCHASES:	HYATT REGENCY LEXINGTON	466.52
TOTAL VENDOR PURCHASES:	INFINITE CAMPUS	24,189.91
TOTAL VENDOR PURCHASES:	INNOVATE TO LEARN INSTITUTE REGISTRATION	200.00
TOTAL VENDOR PURCHASES:	INNOVATIVE EDUCATORS	104.31
TOTAL VENDOR PURCHASES:	INTERKAL, LLC	211,903.00
TOTAL VENDOR PURCHASES:	IXL LEARNING	4,850.00
TOTAL VENDOR PURCHASES:	J M K ELECTRIC CO. LLC	312,988.75
TOTAL VENDOR PURCHASES:	J T M PROVISIONS CO INC	13,488.80
TOTAL VENDOR PURCHASES:	J W PEPPER & SONS, INC.	953.18
TOTAL VENDOR PURCHASES:	JACKIE PARSONS	100.00
TOTAL VENDOR PURCHASES:	JAMES A. CAUDILL	606.22
TOTAL VENDOR PURCHASES:	JAMES BROWN	20.00

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JOHNSON COUNTY SCHOOLS | P 19
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JAMES DOUG WRIGHT		1,714.00
TOTAL VENDOR PURCHASES: JAMES FITCH		35.00
TOTAL VENDOR PURCHASES: JAMES R. CAUDILL		20.00
TOTAL VENDOR PURCHASES: JAMIE HARLESS		240.40
TOTAL VENDOR PURCHASES: JARRED GIBSON		480.80
TOTAL VENDOR PURCHASES: JASON HURT		729.60
TOTAL VENDOR PURCHASES: JASON WHEELER		90.00
TOTAL VENDOR PURCHASES: JAVELINA SOFTWARE		869.25
TOTAL VENDOR PURCHASES: JEANETTE CANTRELL		456.40
TOTAL VENDOR PURCHASES: JEFF HORNE		451.66
TOTAL VENDOR PURCHASES: JEFFERSON GAS COMPANY		12,716.74
TOTAL VENDOR PURCHASES: JENNIFER FLANNERY		183.20
TOTAL VENDOR PURCHASES: JENNY WILEY STATE RESORT PARK GROUP SALE		465.98
TOTAL VENDOR PURCHASES: JENNY WILEY THEATRE		2,464.00
TOTAL VENDOR PURCHASES: JEROME KEITH PATRICK		238.40
TOTAL VENDOR PURCHASES: JESSICA MULLINS		246.00
TOTAL VENDOR PURCHASES: JESSICA ROSS		20.00

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JOHNSON COUNTY SCHOOLS | P 20
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JOEY ESTEP		1,303.60
TOTAL VENDOR PURCHASES: JOHN M BUCKLAND		500.00
TOTAL VENDOR PURCHASES: JOHN P JONES		565.60
TOTAL VENDOR PURCHASES: JOHN ROBINSON		1,851.07
TOTAL VENDOR PURCHASES: JOHN WAYNE PEST CONTROL		685.00
TOTAL VENDOR PURCHASES: JOHNSON CENTRAL HIGH SCHOOL		82,167.12
TOTAL VENDOR PURCHASES: JOHNSON CENTRAL HIGH SCHOOL SPECIAL		729.35
TOTAL VENDOR PURCHASES: JOHNSON CONTROLS INC		8,500.00
TOTAL VENDOR PURCHASES: JOHNSON COUNTY 4-H COUNCIL		765.00
TOTAL VENDOR PURCHASES: JOHNSON COUNTY BD OF EDUCATION		24,051,678.54
TOTAL VENDOR PURCHASES: JOHNSON COUNTY BD OF EDUCATION TRAN		1,255.50
TOTAL VENDOR PURCHASES: JOHNSON COUNTY CIRCUIT COURT CLERK		3.00
TOTAL VENDOR PURCHASES: JOHNSON COUNTY CONSERVATION DISTRICT		160.00
TOTAL VENDOR PURCHASES: JOHNSON COUNTY EXTENSION OFFICE		400.00
TOTAL VENDOR PURCHASES: JOHNSON COUNTY GLASS		773.73
TOTAL VENDOR PURCHASES: JOHNSON COUNTY HEALTH DEPT		22.43
TOTAL VENDOR PURCHASES: JOHNSON COUNTY MIDDLE SCHOOL		7,503.89

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JOHNSON COUNTY SCHOOLS | P 21
PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JOHNSON COUNTY SHERIFF'S OFFICE		111,770.45
TOTAL VENDOR PURCHASES: JOSHUA CAMPBELL		186.00
TOTAL VENDOR PURCHASES: JOSTENS, INC		3,410.94
TOTAL VENDOR PURCHASES: JOYCE L. MEADOWS		123.50
TOTAL VENDOR PURCHASES: JULIE HARLESS		56.00
TOTAL VENDOR PURCHASES: JUSTIN ARMS		510.80
TOTAL VENDOR PURCHASES: K A E R		150.00
TOTAL VENDOR PURCHASES: K E T		88.00
TOTAL VENDOR PURCHASES: K MART		26,463.21
TOTAL VENDOR PURCHASES: K S P M A		1,600.00
TOTAL VENDOR PURCHASES: KAAC		1,050.00
TOTAL VENDOR PURCHASES: KAAC/ KY ASSOC FOR ACAD COMPETITION		10,750.80
TOTAL VENDOR PURCHASES: KACTE		4,029.00
TOTAL VENDOR PURCHASES: KAREN FYFFE		446.40
TOTAL VENDOR PURCHASES: KAREN SALYER		1,545.49
TOTAL VENDOR PURCHASES: KARI BURT		1,292.00
TOTAL VENDOR PURCHASES: KARLA MCCARTY		270.40

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JOHNSON COUNTY SCHOOLS | P 22
PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KATHERINE GREENE		1,000.00
TOTAL VENDOR PURCHASES: KATHLEEN BURCHETT		898.20
TOTAL VENDOR PURCHASES: KATRINA M THOMPSON		8.00
TOTAL VENDOR PURCHASES: KBC DISTRIBUTING		12,502.42
TOTAL VENDOR PURCHASES: KELLY'S RADIATOR SERVICE		1,000.00
TOTAL VENDOR PURCHASES: KENTUCKY ART EDUCATION ASSOCIATION		150.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOC OF SCHOOL ADMINISTRATORS		6,704.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF SCHOOL BUSINESS		725.00
TOTAL VENDOR PURCHASES: KENTUCKY CHAMBER OF COMMERCE		199.23
TOTAL VENDOR PURCHASES: KENTUCKY DATASEAM INITIATIVE		65,247.00
TOTAL VENDOR PURCHASES: KENTUCKY DEPT OF HOUSING BUILDING		300.00
TOTAL VENDOR PURCHASES: KENTUCKY EDUCATION DEVELOPMENT CORP		37,488.20
TOTAL VENDOR PURCHASES: KENTUCKY FLOORING DIST.		64,307.00
TOTAL VENDOR PURCHASES: KENTUCKY HUMANITIES COUNCIL, INC		575.00
TOTAL VENDOR PURCHASES: KENTUCKY MUSIC EDUCATION ASSOCIATIO		380.00
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS ASSOCIATION		24,580.49
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL COUNSELOR ASSOCIATION		260.00

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JOHNSON COUNTY SCHOOLS | P 23
PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KENTUCKY SCIENCE TEACHER ASSOC.	18,530.00
TOTAL VENDOR PURCHASES:	KENTUCKY STATE TREASURER	161,801.66
TOTAL VENDOR PURCHASES:	KENTUCKY TEACHERS' RETIREMENT	180,071.51
TOTAL VENDOR PURCHASES:	KENWAY DISTRIBUTORS	16,183.07
TOTAL VENDOR PURCHASES:	KID SAFE	139.15
TOTAL VENDOR PURCHASES:	KIDS DISCOVER	155.58
TOTAL VENDOR PURCHASES:	KIM BLAIR	452.00
TOTAL VENDOR PURCHASES:	KIM CASTLE	1,597.28
TOTAL VENDOR PURCHASES:	KIM TAYLOR	240.40
TOTAL VENDOR PURCHASES:	KIMBERLY CONLEY	208.80
TOTAL VENDOR PURCHASES:	KIMBERLY DIALS	1,205.80
TOTAL VENDOR PURCHASES:	KINGS DAUGHTERS MEDICAL CENTER	380.00
TOTAL VENDOR PURCHASES:	KNOWLEDGE NOOK-TEACHING SUPPLY STORE	34.20
TOTAL VENDOR PURCHASES:	KONA PRODUCTS	1,997.40
TOTAL VENDOR PURCHASES:	KORLETTA KAY DANIELS	405.70
TOTAL VENDOR PURCHASES:	KRISTEN SERGENT	198.40
TOTAL VENDOR PURCHASES:	KRISTI MEEK	96.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KY CASE	1,915.50
TOTAL VENDOR PURCHASES:	KY CENTER FOR MATHEMATICS	1,432.00
TOTAL VENDOR PURCHASES:	KY CRYSTAL WATER	292.75
TOTAL VENDOR PURCHASES:	KY EMPLOYERS MUTUAL INS. CO.	113,822.69
TOTAL VENDOR PURCHASES:	KY SCHOOL FOR THE BLIND	50.00
TOTAL VENDOR PURCHASES:	KY STATE TREASURER	2,600.00
TOTAL VENDOR PURCHASES:	KY VALLEY EDUCATIONAL COOP (K V E C)	5,250.00
TOTAL VENDOR PURCHASES:	KYCEC	1,580.00
TOTAL VENDOR PURCHASES:	LAKESHORE CURRICULUM MATERIAL	466.86
TOTAL VENDOR PURCHASES:	LANDMARK SPRINKLER	780.00
TOTAL VENDOR PURCHASES:	LATHEM TIME	891.16
TOTAL VENDOR PURCHASES:	LAURA CASTLE	704.40
TOTAL VENDOR PURCHASES:	LAWN DOCTOR	1,335.00
TOTAL VENDOR PURCHASES:	LEAH ANN CURE	485.46
TOTAL VENDOR PURCHASES:	LEAH STEPHENS	556.20
TOTAL VENDOR PURCHASES:	LEARNING A-Z	315.80
TOTAL VENDOR PURCHASES:	LEE STUARTI	350.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LEGEND EMPLOYEE BENEFIT ACCOUNT	3,513.60
TOTAL VENDOR PURCHASES:	LEGO EDUCATION	1,987.75
TOTAL VENDOR PURCHASES:	LENOVO	3,233.06
TOTAL VENDOR PURCHASES:	LESHIA HOLBROOK	48.40
TOTAL VENDOR PURCHASES:	LESLIE FERGUSON	240.40
TOTAL VENDOR PURCHASES:	LEXINGTON CHILDREN'S THEATRE	550.00
TOTAL VENDOR PURCHASES:	LEXINGTON DOWNTOWN HOTEL	609.90
TOTAL VENDOR PURCHASES:	LISA WIREMAN	627.20
TOTAL VENDOR PURCHASES:	LITTLE CAESARS PIZZA	509.92
TOTAL VENDOR PURCHASES:	LOGAN CORPORATION	1,288.90
TOTAL VENDOR PURCHASES:	LORI RICE	60.00
TOTAL VENDOR PURCHASES:	LOWE'S COMPANIES, INC.	19,130.66
TOTAL VENDOR PURCHASES:	LYNN IMAGING	5,692.82
TOTAL VENDOR PURCHASES:	M & M INFLATABLES	560.00
TOTAL VENDOR PURCHASES:	MAC AUTHORITY	824.17
TOTAL VENDOR PURCHASES:	MACEY A SALYERS	1,500.00
TOTAL VENDOR PURCHASES:	MACHELLE HARDIN	560.40

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MARC SHEPHERD		1,300.40
TOTAL VENDOR PURCHASES: MARCIA A BAYES		348.80
TOTAL VENDOR PURCHASES: MARCO PRODUCTS		486.51
TOTAL VENDOR PURCHASES: MARENEM INC		99.90
TOTAL VENDOR PURCHASES: MARK WOOFER		474.00
TOTAL VENDOR PURCHASES: MARKETTA MEADE		78.55
TOTAL VENDOR PURCHASES: MARRIOTT GRIFFIN GATE RESORT AND SPA		7,813.04
TOTAL VENDOR PURCHASES: MARSHA COLEMAN		717.60
TOTAL VENDOR PURCHASES: MARTHA INSKO		542.40
TOTAL VENDOR PURCHASES: MARTIN FLOORING CO, INC		69,876.00
TOTAL VENDOR PURCHASES: MARTINA LUTZ		1,028.00
TOTAL VENDOR PURCHASES: MARY RUTH BOOKS, INC		111.82
TOTAL VENDOR PURCHASES: MASTER TEACHER		245.45
TOTAL VENDOR PURCHASES: MASUNE FIRST AID & SAFETY		112.39
TOTAL VENDOR PURCHASES: MATH COUNTS REGISTRATION		95.00
TOTAL VENDOR PURCHASES: MATHESON TRI-GAS INC		642.27
TOTAL VENDOR PURCHASES: MAURICE HALL		786.40

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MAY'S CARPET		1,346.29
TOTAL VENDOR PURCHASES: MCCARTY PROPERTY MANAGEMENT		4,375.00
TOTAL VENDOR PURCHASES: MCCLURE VENDING		266.40
TOTAL VENDOR PURCHASES: MCCOY & MCCOY, INC		878.00
TOTAL VENDOR PURCHASES: MCGRAW HILL PUBLISHING		189.60
TOTAL VENDOR PURCHASES: MCPc, INC.		87.76
TOTAL VENDOR PURCHASES: MEADE MEMORIAL ELEMENTARY		142.00
TOTAL VENDOR PURCHASES: MEADE MEMORIAL PTA		182.00
TOTAL VENDOR PURCHASES: MEDIA SIGN PRO		1,116.80
TOTAL VENDOR PURCHASES: MELANIE RAMEY		523.20
TOTAL VENDOR PURCHASES: MELINDA MUSIC		548.00
TOTAL VENDOR PURCHASES: MELISSA DAVIS		219.20
TOTAL VENDOR PURCHASES: MELISSA GRIFFITH		120.00
TOTAL VENDOR PURCHASES: MELISSA MOORE		1,002.74
TOTAL VENDOR PURCHASES: MELISSA PICKLESIMER WARD		371.20
TOTAL VENDOR PURCHASES: MELISSA SLONE		60.00
TOTAL VENDOR PURCHASES: MELVIN VANHOOSE		1,486.80

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	METHED TEST PREP	6,658.00
TOTAL VENDOR PURCHASES:	MICCA CAUDILL	428.00
TOTAL VENDOR PURCHASES:	MICHAEL CASE	20.00
TOTAL VENDOR PURCHASES:	MICHELLE PACK	96.00
TOTAL VENDOR PURCHASES:	MIKE HICKS	150.00
TOTAL VENDOR PURCHASES:	MINERAL LABORATORIES, INC	1,248.00
TOTAL VENDOR PURCHASES:	MISTY GOBLE	723.01
TOTAL VENDOR PURCHASES:	MOFFITT AUDIO VISUAL/VIDEO	126.90
TOTAL VENDOR PURCHASES:	MONICA C DANIEL	696.00
TOTAL VENDOR PURCHASES:	MONICA WHITAKER	76.80
TOTAL VENDOR PURCHASES:	MONOPRICE, INC	1,408.44
TOTAL VENDOR PURCHASES:	MONTICELLO BANKING COMPANY	1,270,574.50
TOTAL VENDOR PURCHASES:	MOORE MEDICAL CORPORATION	1,680.94
TOTAL VENDOR PURCHASES:	MOREHEAD STATE UNIVERSITY	2,500.00
TOTAL VENDOR PURCHASES:	MOUNTAIN ARTS CENTER	850.00
TOTAL VENDOR PURCHASES:	MOUNTAIN CITY ELECTRIC	75,250.00
TOTAL VENDOR PURCHASES:	MOUNTAIN ENTERPRISES	6,793.58

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JOHNSON COUNTY SCHOOLS | P 29
PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MOUNTAIN HOME PLACE	306.00
TOTAL VENDOR PURCHASES:	MOUNTAIN MOBLE CLEANING	172.00
TOTAL VENDOR PURCHASES:	MOVIES	69.00
TOTAL VENDOR PURCHASES:	MURCO INC	2,565.00
TOTAL VENDOR PURCHASES:	MURPHY GRAVES TRIMBLE, PLLC	189,288.96
TOTAL VENDOR PURCHASES:	MUSICIAN'S FRIEND	1,177.57
TOTAL VENDOR PURCHASES:	NASCO	1,380.57
TOTAL VENDOR PURCHASES:	NATIONAL ART EDUCATION ASSOC	110.00
TOTAL VENDOR PURCHASES:	NATIONAL HISTORY BEE	1,180.00
TOTAL VENDOR PURCHASES:	NATIONAL OILWELL	894.03
TOTAL VENDOR PURCHASES:	NATIONAL SAFETY GROUP	3,175.00
TOTAL VENDOR PURCHASES:	NETCHEMIA	4,480.00
TOTAL VENDOR PURCHASES:	NEVA BENTLEY	163.20
TOTAL VENDOR PURCHASES:	NEWTECH SYSTEMS	5,200.00
TOTAL VENDOR PURCHASES:	NEXGEN BUILDING SUPPLY	1,351.84
TOTAL VENDOR PURCHASES:	NIKKI SALISBURY	1,039.20
TOTAL VENDOR PURCHASES:	NIKKI V. BOWLING	964.74

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: NIMCO, INC.		1,063.24
TOTAL VENDOR PURCHASES: NOEL CRUM		2,902.26
TOTAL VENDOR PURCHASES: NTL COUNCIL OF TEACHERS OF MATHEMATICS		1,561.00
TOTAL VENDOR PURCHASES: ODYSSEYWARE		33,000.00
TOTAL VENDOR PURCHASES: OFFICE DEPOT		358.69
TOTAL VENDOR PURCHASES: OFFICE FURNITURE USA		4,414.00
TOTAL VENDOR PURCHASES: OFFICE FURNITURE.COM		1,029.00
TOTAL VENDOR PURCHASES: OPERATION UNITE		33,000.00
TOTAL VENDOR PURCHASES: ORIENTAL TRADING COMPANY, INC		1,780.45
TOTAL VENDOR PURCHASES: P S S T		5,505.00
TOTAL VENDOR PURCHASES: PAIGE MORGAN PELPHREY		188.80
TOTAL VENDOR PURCHASES: PAINTSVILLE HERALD		6,209.50
TOTAL VENDOR PURCHASES: PAINTSVILLE INDEPENDENT SCHOOL		8,790.00
TOTAL VENDOR PURCHASES: PAINTSVILLE UTILITIES		156,106.45
TOTAL VENDOR PURCHASES: PAINTSVILLE/JOHNSON COUNTY CHAMBER		100.00
TOTAL VENDOR PURCHASES: PALOS SPORTS		181.99
TOTAL VENDOR PURCHASES: PAM MCCARTY		432.80

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PAM SALYER	1,403.60
TOTAL VENDOR PURCHASES:	PAMELA BURTON	240.40
TOTAL VENDOR PURCHASES:	PAMELA CAUDILL	8.80
TOTAL VENDOR PURCHASES:	PAMELA TACKETT	1,057.20
TOTAL VENDOR PURCHASES:	PAPERDIRECT, INC	123.95
TOTAL VENDOR PURCHASES:	PARAMOUNT ARTS CENTER	996.00
TOTAL VENDOR PURCHASES:	PARTNERSHIP INSTITUTE FOR MATH & SCIENCE	4,200.00
TOTAL VENDOR PURCHASES:	PARTY PROS INC	975.00
TOTAL VENDOR PURCHASES:	PATRICIA CLICK	86.40
TOTAL VENDOR PURCHASES:	PATRICIA FANNIN	120.80
TOTAL VENDOR PURCHASES:	PAUL PRICE	90.00
TOTAL VENDOR PURCHASES:	PAUL WILLIAMS TROPHIES	522.75
TOTAL VENDOR PURCHASES:	PEARSON ASSESSMENTS	20,065.42
TOTAL VENDOR PURCHASES:	PEARSON EDUCATION	36,141.93
TOTAL VENDOR PURCHASES:	PENNY HAGER	281.60
TOTAL VENDOR PURCHASES:	PEPSI COLA COMPANY	3,502.26
TOTAL VENDOR PURCHASES:	PERSEPHONEY BALDWIN	84.40

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PETROLEUM TRADERS	24,269.18
TOTAL VENDOR PURCHASES:	PHILLIP'S HEAT & HARDWARE	1,685.07
TOTAL VENDOR PURCHASES:	PHOENIX BUSINESS SYSTEMS	3,164.06
TOTAL VENDOR PURCHASES:	PHYSICAL THERAPY SERVICES	17,580.45
TOTAL VENDOR PURCHASES:	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	7,815.52
TOTAL VENDOR PURCHASES:	PITNEY BOWES INC	101.99
TOTAL VENDOR PURCHASES:	PITNEY BOWES RESERVE ACCOUNT	4,000.00
TOTAL VENDOR PURCHASES:	PJ OPERATIONS	303.90
TOTAL VENDOR PURCHASES:	PKU PERSPECTIVES	206.00
TOTAL VENDOR PURCHASES:	PLTW PROJECT LEAD THE WAY	5,468.00
TOTAL VENDOR PURCHASES:	POCKET NURSE	3,599.41
TOTAL VENDOR PURCHASES:	PORKEY'S PIZZA	759.47
TOTAL VENDOR PURCHASES:	PORTER ATHLETICS	29,440.00
TOTAL VENDOR PURCHASES:	PORTER ELEMENTARY SCHOOL	490.00
TOTAL VENDOR PURCHASES:	PORTER, SCHMITT, BANKS & BALDWIN	6,510.00
TOTAL VENDOR PURCHASES:	POSITIVE PROMOTIONS	1,141.21
TOTAL VENDOR PURCHASES:	PREMIER INTEGRITY SOLUTIONS, INC.	3,518.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PRESENTATION SOLUTIONS, INC	24,930.98
TOTAL VENDOR PURCHASES:	PRESTONSBURG CITY'S UTILITIES COMMISSION	14,876.86
TOTAL VENDOR PURCHASES:	PRESTWICK HOUSE	285.89
TOTAL VENDOR PURCHASES:	PREVENT CHILD ABUSE CONF.	1,140.00
TOTAL VENDOR PURCHASES:	PRO ED INC DEPARTMENT	122.10
TOTAL VENDOR PURCHASES:	PROQUEST	1,725.00
TOTAL VENDOR PURCHASES:	PSYCH CORP/PEARSON	322.88
TOTAL VENDOR PURCHASES:	PUBLIC ENTITY INSURANCE CORP.	2,110.00
TOTAL VENDOR PURCHASES:	PYRAMID EDUCATIONAL CONS. INC.	239.80
TOTAL VENDOR PURCHASES:	QUESTIONS UNLIMITED	265.00
TOTAL VENDOR PURCHASES:	QUILL CORPORATION	33,378.46
TOTAL VENDOR PURCHASES:	R & A AUTO PARTS	7,669.49
TOTAL VENDOR PURCHASES:	R L CRAIG CO	12,693.00
TOTAL VENDOR PURCHASES:	RACHAEL SLONE	244.89
TOTAL VENDOR PURCHASES:	RACHEL MOORE-HOBROOK	294.79
TOTAL VENDOR PURCHASES:	RAINBOW RESOURCE CENTER	167.59
TOTAL VENDOR PURCHASES:	RAMADA INN	411.59

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	RAMADA PLAZA	686.25
TOTAL VENDOR PURCHASES:	RANDY WARD	905.66
TOTAL VENDOR PURCHASES:	RANGER RICK MAGAZINE	90.00
TOTAL VENDOR PURCHASES:	REALLY GOOD STUFF THE CINEMA CENTER	3,947.77
TOTAL VENDOR PURCHASES:	REBECCA BALDWIN	90.00
TOTAL VENDOR PURCHASES:	RECREATION SUPPLY COMPANY	1,185.90
TOTAL VENDOR PURCHASES:	RED RIVER RANCH, INC.	1,600.00
TOTAL VENDOR PURCHASES:	REISERT & ASSOCIATES, INC.	418.47
TOTAL VENDOR PURCHASES:	RELIABLE OFFICE SUPPLY	342.34
TOTAL VENDOR PURCHASES:	RELIANCE COMMUNICATIONS, LLC	8,930.00
TOTAL VENDOR PURCHASES:	REMEDIA PUBLICATIONS	16.99
TOTAL VENDOR PURCHASES:	REMIX EDUCATION	1,641.00
TOTAL VENDOR PURCHASES:	RENAISSANCE LEARNING, INC.	3,722.30
TOTAL VENDOR PURCHASES:	REPUBLIC DIESEL	9,557.04
TOTAL VENDOR PURCHASES:	RESIDENCE INN	113.42
TOTAL VENDOR PURCHASES:	RESOURCES FOR READING	404.65
TOTAL VENDOR PURCHASES:	RESTAURANT EQUIPPERS	1,662.32

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	REVA SLONE	450.80
TOTAL VENDOR PURCHASES:	RHONDA HOWARD	310.40
TOTAL VENDOR PURCHASES:	RHONDA ROGAZIONE	1.20
TOTAL VENDOR PURCHASES:	RHONDA STURGILL	210.40
TOTAL VENDOR PURCHASES:	RHONDA VANHOOSE	90.00
TOTAL VENDOR PURCHASES:	RICOH USA, INC.	4,211.66
TOTAL VENDOR PURCHASES:	RITA HITCHCOX	10.40
TOTAL VENDOR PURCHASES:	RIVER CITY SUPPLY LLC	319.50
TOTAL VENDOR PURCHASES:	RIVERSIDE PUBLISHING	329.23
TOTAL VENDOR PURCHASES:	RIVERSIDE PUBLISHING CO	159.50
TOTAL VENDOR PURCHASES:	ROBERT CANTRELL	480.80
TOTAL VENDOR PURCHASES:	ROBERTS INSURANCE	55,008.24
TOTAL VENDOR PURCHASES:	ROBIN SALYER	862.99
TOTAL VENDOR PURCHASES:	ROBIN SHEPHERD	145.00
TOTAL VENDOR PURCHASES:	ROBYN A. BINGHAM	584.40
TOTAL VENDOR PURCHASES:	ROCHESTER 100, INC	575.00
TOTAL VENDOR PURCHASES:	ROCKY ESTEP	12,600.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ROGER FANNIN	1,950.00
TOTAL VENDOR PURCHASES:	RON & BARB'S COFFEE SERVICE	1,317.00
TOTAL VENDOR PURCHASES:	RON FAIRCHILD	290.40
TOTAL VENDOR PURCHASES:	RONALD FITZSIMMONS	20.00
TOTAL VENDOR PURCHASES:	RONNIE SPRIGGS	2,600.00
TOTAL VENDOR PURCHASES:	ROSEMARY SKAGGS	397.60
TOTAL VENDOR PURCHASES:	RUBBER MULCH PRODUCTS	1,305.00
TOTAL VENDOR PURCHASES:	RUTLEDGE ENVIRONMENTAL	950.00
TOTAL VENDOR PURCHASES:	S & E FLOOR CARE	9,064.80
TOTAL VENDOR PURCHASES:	S & S SIGN COMPANY	2,889.00
TOTAL VENDOR PURCHASES:	S.P.A.R.K.	917.70
TOTAL VENDOR PURCHASES:	SAMANTHA PIEDAD	156.00
TOTAL VENDOR PURCHASES:	SANDRA MUSIC	521.60
TOTAL VENDOR PURCHASES:	SANDY VALLEY FASTNER	425.37
TOTAL VENDOR PURCHASES:	SANTA CRUZ PRESS	88.00
TOTAL VENDOR PURCHASES:	SARCOM, INC/PCM SALES, INC.	2,742.90
TOTAL VENDOR PURCHASES:	SARGENT-WELCH	127.51

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SCHILLER HARDWARE, INC.	634.17
TOTAL VENDOR PURCHASES:	SCHOLASTIC BOOK CLUBS	430.50
TOTAL VENDOR PURCHASES:	SCHOLASTIC MAGAZINES	7,316.33
TOTAL VENDOR PURCHASES:	SCHOOL DATEBOOKS, INC.	15,084.66
TOTAL VENDOR PURCHASES:	SCHOOL IMPROVEMENT NETWORK	12,000.00
TOTAL VENDOR PURCHASES:	SCHOOL MATE	162.50
TOTAL VENDOR PURCHASES:	SCHOOL NURSE SUPPLY INC.	1,091.46
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY, INCORPORATED	44,661.84
TOTAL VENDOR PURCHASES:	SCHOOLDUDE.COM	7,396.33
TOTAL VENDOR PURCHASES:	SCIENCE TAKE OUT	120.00
TOTAL VENDOR PURCHASES:	SCOTT GROSS COMPANY	1,384.87
TOTAL VENDOR PURCHASES:	SCOTT ROWLAND	216.00
TOTAL VENDOR PURCHASES:	SEAN THOMAS COCHRAN	649.03
TOTAL VENDOR PURCHASES:	SEARS	373.91
TOTAL VENDOR PURCHASES:	SECRETARY OF STATE	12.00
TOTAL VENDOR PURCHASES:	SELENA COCHRAN	240.40
TOTAL VENDOR PURCHASES:	SHANNON SMITH	543.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SHARON DAVIS		311.94
TOTAL VENDOR PURCHASES: SHARON MULLINS		52.88
TOTAL VENDOR PURCHASES: SHARON ROSE		20.00
TOTAL VENDOR PURCHASES: SHARON STAMPER		336.00
TOTAL VENDOR PURCHASES: SHAUNA PATTON		2,123.24
TOTAL VENDOR PURCHASES: SHAWNANN CRIDER		422.40
TOTAL VENDOR PURCHASES: SHELL FLEET PLUS		2,997.01
TOTAL VENDOR PURCHASES: SHERI DOERNT		315.60
TOTAL VENDOR PURCHASES: SHERMAN VANCE		15.00
TOTAL VENDOR PURCHASES: SHERWIN WILLIAMS CO		7,340.00
TOTAL VENDOR PURCHASES: SHERWIN WILLIAMS COMPANY		7,228.93
TOTAL VENDOR PURCHASES: SHIRT GALLERY		8,644.82
TOTAL VENDOR PURCHASES: SHOE SHOW		3,477.06
TOTAL VENDOR PURCHASES: SHOES FOR CREWS		-5.00
TOTAL VENDOR PURCHASES: SHORT FARM CENTER		1,826.00
TOTAL VENDOR PURCHASES: SHUMAKER'S, INC		49.00
TOTAL VENDOR PURCHASES: SIGN GUYS		1,749.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SIMPLEXGRINNELL LP	864.16
TOTAL VENDOR PURCHASES:	SIRCHE FINGER PRINT LABORATORIES	98.85
TOTAL VENDOR PURCHASES:	SKYLINE MEDICAL	2,991.00
TOTAL VENDOR PURCHASES:	SNA EMPORIUM	584.00
TOTAL VENDOR PURCHASES:	SOCIAL SKILLS BUILDER, INC.	197.98
TOTAL VENDOR PURCHASES:	SOS METAL PRODUCTS	142.80
TOTAL VENDOR PURCHASES:	SOUTHERN TRADES, INC	22,000.00
TOTAL VENDOR PURCHASES:	SOUTHERN WASTEWATER MANAGEMENT, INC.	7,800.00
TOTAL VENDOR PURCHASES:	SPARKFUN ELECTRONICS	112.60
TOTAL VENDOR PURCHASES:	SPEAR CORPORATION	3,156.38
TOTAL VENDOR PURCHASES:	STAR OF AMERICA	9,486.08
TOTAL VENDOR PURCHASES:	STARFALL PUBLICATIONS	540.00
TOTAL VENDOR PURCHASES:	STATE ELECTRIC SUPPLY COMPANY, INC	6,605.27
TOTAL VENDOR PURCHASES:	STEPHANIE A MOORE	120.00
TOTAL VENDOR PURCHASES:	STEPHANIE RICE	3,058.04
TOTAL VENDOR PURCHASES:	STEPHEN B. MURPHY	96.00
TOTAL VENDOR PURCHASES:	STEPHEN MEEK	90.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	STEPHEN YOUNG	192.00
TOTAL VENDOR PURCHASES:	STEVE TRIMBLE	1,706.80
TOTAL VENDOR PURCHASES:	STEVE WHITAKER	374.00
TOTAL VENDOR PURCHASES:	STEVES BODY SHOP	1,384.20
TOTAL VENDOR PURCHASES:	STUDENT TRANSPORTATION ASSOCIATION OF KY	915.00
TOTAL VENDOR PURCHASES:	SUBWAY OF PAINTSVILLE	160.17
TOTAL VENDOR PURCHASES:	SUMMIT PROFESSIONAL	1,948.00
TOTAL VENDOR PURCHASES:	SUPER DUPER, INCORPORATED	695.03
TOTAL VENDOR PURCHASES:	SUPERIOR OFFICE SERVICE, INC	2,535.06
TOTAL VENDOR PURCHASES:	SUPPLIES OUTLET.COM	218.90
TOTAL VENDOR PURCHASES:	SUPPLY SERVICES, INC	3,619.00
TOTAL VENDOR PURCHASES:	SUSIE KNOTT	570.00
TOTAL VENDOR PURCHASES:	SUZETTE FAIRCHILD	210.40
TOTAL VENDOR PURCHASES:	TABITHA PRATER	7.20
TOTAL VENDOR PURCHASES:	TAMA RAMEY	793.60
TOTAL VENDOR PURCHASES:	TAMMY HANEY	360.40
TOTAL VENDOR PURCHASES:	TAMMY VANHOOSE	24.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TEACHER CREATED MATERIALS, INC	332.13
TOTAL VENDOR PURCHASES:	TEACHER'S DISCOVERY	406.95
TOTAL VENDOR PURCHASES:	TERRY BOWLING	270.40
TOTAL VENDOR PURCHASES:	TERRY SALYER	3,202.24
TOTAL VENDOR PURCHASES:	TESTOUT CORPORATION	770.00
TOTAL VENDOR PURCHASES:	THERAPRO	165.00
TOTAL VENDOR PURCHASES:	THERMAL EQUIPMENT SALES	38,250.00
TOTAL VENDOR PURCHASES:	THOMAS R SALYER	1,733.54
TOTAL VENDOR PURCHASES:	THOMAS SEWING CENTER	3,084.04
TOTAL VENDOR PURCHASES:	TIM ADAMS	1,308.00
TOTAL VENDOR PURCHASES:	TIME FOR KIDS	930.10
TOTAL VENDOR PURCHASES:	TIMOTHY CARL KIRK	763.97
TOTAL VENDOR PURCHASES:	TMS SOUTH	1,739.91
TOTAL VENDOR PURCHASES:	TOADVINE ENTERPRISES	187,340.00
TOTAL VENDOR PURCHASES:	TODD CONLEY	1,646.00
TOTAL VENDOR PURCHASES:	TOMIKA GOBLE	19.20
TOTAL VENDOR PURCHASES:	TOMMY MCKENZIE	2,324.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TONA SALYER	200.80
TOTAL VENDOR PURCHASES:	TONI HARDIN	2,364.14
TOTAL VENDOR PURCHASES:	TONY'S SEPTIC SERVICE	160.00
TOTAL VENDOR PURCHASES:	TONYA HORN	696.80
TOTAL VENDOR PURCHASES:	TOOLS TODAY	222.53
TOTAL VENDOR PURCHASES:	TOWNSEND PRESS	82.00
TOTAL VENDOR PURCHASES:	TRACI CAMPBELL	596.40
TOTAL VENDOR PURCHASES:	TRACI FRANKLIN	132.40
TOTAL VENDOR PURCHASES:	TRACI SPENCER	489.00
TOTAL VENDOR PURCHASES:	TRACTOR SUPPLY CO. (STORE #1301)	6,838.55
TOTAL VENDOR PURCHASES:	TRACY MAY	516.88
TOTAL VENDOR PURCHASES:	TRACY ROWLAND	499.20
TOTAL VENDOR PURCHASES:	TRACY TUDOR	540.80
TOTAL VENDOR PURCHASES:	TREND ENTERPRISES, INC	56.16
TOTAL VENDOR PURCHASES:	TRI-STATE EQUIPMENT, LLC	3,361.43
TOTAL VENDOR PURCHASES:	TRIMBLE OIL INC.	125,354.43
TOTAL VENDOR PURCHASES:	TRIUMPH LEARNING LLC	1,064.43

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TUXEDO WHOLESALER		15,485.41
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES, INCORPORATED		10,668.00
TOTAL VENDOR PURCHASES: ULINE		1,487.08
TOTAL VENDOR PURCHASES: UNCLE CHARLIE'S MEATS		286.80
TOTAL VENDOR PURCHASES: UNIFORM ADVANTAGE		856.22
TOTAL VENDOR PURCHASES: UNIFORM SHOP		239.86
TOTAL VENDOR PURCHASES: UNISOURCE		55,177.59
TOTAL VENDOR PURCHASES: UNITED REFRIGERATION, INC		14,852.08
TOTAL VENDOR PURCHASES: UNITED STATES POSTAL SERVICE		388.00
TOTAL VENDOR PURCHASES: UNLIMITED EQUIP RENTALS		2,062.50
TOTAL VENDOR PURCHASES: UPSTART		278.45
TOTAL VENDOR PURCHASES: USI EDUCATION		351.99
TOTAL VENDOR PURCHASES: USPS		460.00
TOTAL VENDOR PURCHASES: VALARIE BLAIR		628.05
TOTAL VENDOR PURCHASES: VALARIE OWENS		216.00
TOTAL VENDOR PURCHASES: VALERI BREEDING		232.80
TOTAL VENDOR PURCHASES: VALERIE N. OWENS		210.40

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: VANDYKE INC		11,288.38
TOTAL VENDOR PURCHASES: VELLA FITZSIMMONS		20.00
TOTAL VENDOR PURCHASES: VELMA SALYERS		650.00
TOTAL VENDOR PURCHASES: VENESA FORREST		104.00
TOTAL VENDOR PURCHASES: VERNIER SOFTWARE		86.00
TOTAL VENDOR PURCHASES: VERNITA LYNN WILCOX		1,004.40
TOTAL VENDOR PURCHASES: VICKI SMALL		188.80
TOTAL VENDOR PURCHASES: VIRCO MFG CORPORATION		731.70
TOTAL VENDOR PURCHASES: VIRGINIA MELVIN		306.00
TOTAL VENDOR PURCHASES: W R CASTLE MEMORIAL ELEM		316.00
TOTAL VENDOR PURCHASES: WANDA JONES		4.80
TOTAL VENDOR PURCHASES: WARD'S NATURAL SCIENCE EST. LLC		757.36
TOTAL VENDOR PURCHASES: WAYNE ARROWOOD		42.40
TOTAL VENDOR PURCHASES: WEIGHTLIFTERS WAREHOUSE		2,815.00
TOTAL VENDOR PURCHASES: WELLS & COMPANY, P S C		27,500.00
TOTAL VENDOR PURCHASES: WELLS READY MIX, INC		611.00
TOTAL VENDOR PURCHASES: WEST VIRGINIA ELECTRIC		1,885.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	WESTERN BRANCH DIESEL	1,649.90
TOTAL VENDOR PURCHASES:	WHAYNE SUPPLY CO.	3,419.17
TOTAL VENDOR PURCHASES:	WHITE OAK PUMPKIN PATCH	648.00
TOTAL VENDOR PURCHASES:	WILDCAT TIRE	398.95
TOTAL VENDOR PURCHASES:	WILLIAM FRALEY	1,586.00
TOTAL VENDOR PURCHASES:	WILLIAMS PRINTING CO.	60.34
TOTAL VENDOR PURCHASES:	WINDSTREAM	36,825.13
TOTAL VENDOR PURCHASES:	WIREMAN CONSTRUCTION	15,788.16
TOTAL VENDOR PURCHASES:	WOLFE COUNTY BOARD OF EDUCATION	100.00
TOTAL VENDOR PURCHASES:	WOODCRAFTER	141.14
TOTAL VENDOR PURCHASES:	WORDS & STUFF	1,219.91
TOTAL VENDOR PURCHASES:	WORLDWIDE EQUIPMENT	30,324.54
TOTAL VENDOR PURCHASES:	WSIP	884.00
TOTAL VENDOR PURCHASES:	WULFE BROTHERS/PAUL CUMMINGHAM	1,850.00
TOTAL VENDOR PURCHASES:	XEROX CORPORATION	17,183.55
TOTAL VENDOR PURCHASES:	YASMIN WHITE	100.00
TOTAL VENDOR PURCHASES:	YOUTHLIGHT INC.	261.41

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2014/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ZEE MEDICAL, INC.		345.56
TOTAL VENDOR PURCHASES: ZEECRAFT TECH		84.00
GRAND TOTAL:		34,580,331.92

** END OF REPORT - Generated by Misty Goble **