

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	84 LUMBER	8,837.17
TOTAL VENDOR PURCHASES:	A TOUCH OF CLASS	315.00
TOTAL VENDOR PURCHASES:	A1 PORTO JOHN RENTALS, LLC	825.00
TOTAL VENDOR PURCHASES:	ABNER'S HEATING AND AIR	91,777.00
TOTAL VENDOR PURCHASES:	ACT	2,220.00
TOTAL VENDOR PURCHASES:	AIR SOURCE TECHNOLOGY	500.00
TOTAL VENDOR PURCHASES:	AMAZON CAPITAL SERVICES	28,121.75
TOTAL VENDOR PURCHASES:	AMY N. DELPH	2,300.00
TOTAL VENDOR PURCHASES:	ANGIE'S FLORIST	150.00
TOTAL VENDOR PURCHASES:	ANITA TAYLOR	439.84
TOTAL VENDOR PURCHASES:	APEX CONTRACTOR GROUP	12,000.00
TOTAL VENDOR PURCHASES:	APPALACHIAN WIRELESS	3,405.30
TOTAL VENDOR PURCHASES:	ASSURED PARTNERS	259.59
TOTAL VENDOR PURCHASES:	AT&T	15,827.87
TOTAL VENDOR PURCHASES:	AVATEL TECHNOLOGIES	4,589.90
TOTAL VENDOR PURCHASES:	BARBARA CHANDLER	763.50
TOTAL VENDOR PURCHASES:	BARREN COUNTY BOARD OF EDUCATION	999.94

PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BAYLOR COMM. DOOR & HARDWARE, INC.	3,471.50
TOTAL VENDOR PURCHASES:	BELL CO. CHAMBER OF COMMERCE	200.00
TOTAL VENDOR PURCHASES:	BELL COUNTY BOARD OF EDUCATION	90.00
TOTAL VENDOR PURCHASES:	BELL COUNTY FLORIST	150.00
TOTAL VENDOR PURCHASES:	BELL COUNTY HEALTH DEPARTMENT	90.00
TOTAL VENDOR PURCHASES:	BELL COUNTY SHERIFF	13,861.27
TOTAL VENDOR PURCHASES:	BEREA COLLEGE	46,163.83
TOTAL VENDOR PURCHASES:	BETTY HOSKINS	1,180.00
TOTAL VENDOR PURCHASES:	BIMBO BAKERIES USA	8,231.65
TOTAL VENDOR PURCHASES:	BLACKOUT EZ LLC	1,219.23
TOTAL VENDOR PURCHASES:	BLUEGRASS LEARNING SERVICES, LLC	14,000.00
TOTAL VENDOR PURCHASES:	BLUELINE TACTICAL	1,699.82
TOTAL VENDOR PURCHASES:	BOWLING FAMILY PHARMACY	414.69
TOTAL VENDOR PURCHASES:	BOYD COMPANY	41.16
TOTAL VENDOR PURCHASES:	BREATHITT MECHANICAL CO., INC	3,735.00
TOTAL VENDOR PURCHASES:	BROOKS TIRE SERVICE, INC.	5,536.13
TOTAL VENDOR PURCHASES:	BSN SPORTS	1,664.25

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TOTAL VENDOR PURCHASES:	BUELL FENCE CO.	15,418.00
TOTAL VENDOR PURCHASES:	BUSINESS CARD	27,002.94
TOTAL VENDOR PURCHASES:	CAMERON MILLS	617.00
TOTAL VENDOR PURCHASES:	CANDIDA SULLIVAN	535.00
TOTAL VENDOR PURCHASES:	CAPITAL ONE	6,001.34
TOTAL VENDOR PURCHASES:	CAPITALONE	462.70
TOTAL VENDOR PURCHASES:	CAROLINA BIOLOGICAL SUPPLY CO.	2,195.42
TOTAL VENDOR PURCHASES:	CCS PRESENTATION SYSTEMS	54,764.78
TOTAL VENDOR PURCHASES:	CENTRAL KY LOCKSMITHING	110.00
TOTAL VENDOR PURCHASES:	CINTAS	2,942.51
TOTAL VENDOR PURCHASES:	CIT	15,867.72
TOTAL VENDOR PURCHASES:	CITY OF PINEVILLE	4,740.00
TOTAL VENDOR PURCHASES:	CLAIBORNE FARMERS COOP	305.70
TOTAL VENDOR PURCHASES:	CLOYD & ASSOCIATES, PSC	15,000.00
TOTAL VENDOR PURCHASES:	CNA SURETY	300.31
TOTAL VENDOR PURCHASES:	COCA-COLA BOTTLING WORKS	438.48
TOTAL VENDOR PURCHASES:	COGNIA, INC	165.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	COLLABORATIVE FOR TEACHING AND LEARNING	46,210.00
TOTAL VENDOR PURCHASES:	CONTRACT PAPER GROUP, INC.	6,036.00
TOTAL VENDOR PURCHASES:	CORBIN INDEPENDENT SCHOOLS	790.62
TOTAL VENDOR PURCHASES:	COURTNEY BARNHILL	600.00
TOTAL VENDOR PURCHASES:	CRESTLINE	2,267.23
TOTAL VENDOR PURCHASES:	CURRICULUM ASSOCIATES, INC.	114,394.25
TOTAL VENDOR PURCHASES:	CUSTOM PAINT AND AUTO REPAIR	45,416.49
TOTAL VENDOR PURCHASES:	DAWSON DOZIER	900.00
TOTAL VENDOR PURCHASES:	DE LAGE LANDEN FINANCIAL SERVICES	3,555.46
TOTAL VENDOR PURCHASES:	DECKER EQUIPMENT	2,526.23
TOTAL VENDOR PURCHASES:	DELTA NATURAL GAS CO., INC.	11,823.08
TOTAL VENDOR PURCHASES:	DEMCO	18,639.00
TOTAL VENDOR PURCHASES:	DIRECTTV	709.71
TOTAL VENDOR PURCHASES:	DIXIE ROOFING, INC.	21,894.33
TOTAL VENDOR PURCHASES:	DON WILSON MUSIC CO.	291.00
TOTAL VENDOR PURCHASES:	DUSTIN NICHOLS	2,650.00
TOTAL VENDOR PURCHASES:	EAST KENTUCKY METAL SALES, INC.	3,045.52

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TOTAL VENDOR PURCHASES:	ELECTRO-MECH SCOREBOARD CO.	24,282.00
TOTAL VENDOR PURCHASES:	ELPO LAW	9,505.00
TOTAL VENDOR PURCHASES:	EMERY EXTERMINATING CO., INC.	5,048.00
TOTAL VENDOR PURCHASES:	ENCORE DATA PRODUCTS, INC.	2,997.00
TOTAL VENDOR PURCHASES:	ENVIVO HEALTH LLC	272.00
TOTAL VENDOR PURCHASES:	EPES SOFTWARE	352.00
TOTAL VENDOR PURCHASES:	EXPLORE LEARNING	8,896.50
TOTAL VENDOR PURCHASES:	FIRST BOOK	1,084.77
TOTAL VENDOR PURCHASES:	FIRST STATE BANK	1,500.00
TOTAL VENDOR PURCHASES:	FIRST STATE BANK - PINEVILLE SCHOOL	391,387.75
TOTAL VENDOR PURCHASES:	FLINN SCIENTIFIC	677.25
TOTAL VENDOR PURCHASES:	FLYING PIG BBQ	2,430.00
TOTAL VENDOR PURCHASES:	FOWLER BELL PLLC	1,200.00
TOTAL VENDOR PURCHASES:	FRANKFORT NEWSMEDIA, LLC	498.00
TOTAL VENDOR PURCHASES:	FRONTLINE TECHNOLOGIES GROUP	13,230.00
TOTAL VENDOR PURCHASES:	FRYSCKY, INC. COALITION	219.00
TOTAL VENDOR PURCHASES:	FUSON SPORTS & NURSING UNIFORMS	181.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GLASS PLUS LLC	14,289.29
TOTAL VENDOR PURCHASES:	GLENS AUTO & QUICK LUBE	20.00
TOTAL VENDOR PURCHASES:	GOODIN MASONRY, INC.	1,430.00
TOTAL VENDOR PURCHASES:	GORDON FOOD SERVICE	892.16
TOTAL VENDOR PURCHASES:	GRACE COMMUNITY HEALTH CENTER	80.00
TOTAL VENDOR PURCHASES:	HICKMAN BUILDING SUPPLIES	144.51
TOTAL VENDOR PURCHASES:	HILLVIEW STABLES	595.00
TOTAL VENDOR PURCHASES:	HILLYARD	3,528.63
TOTAL VENDOR PURCHASES:	HINDMAN SETTLEMENT SCHOOL	11,399.44
TOTAL VENDOR PURCHASES:	HINKLE CONTRACTING CORP.	1,362.00
TOTAL VENDOR PURCHASES:	HINKLE'S INK SPOT PRINT SHOP, LLC	195.00
TOTAL VENDOR PURCHASES:	HOUGHTON MIFFLIN SCHOOL	990.14
TOTAL VENDOR PURCHASES:	INFINITE CAMPUS	5,152.25
TOTAL VENDOR PURCHASES:	INTERTECH	9,141.94
TOTAL VENDOR PURCHASES:	IONOGEN LLC	1,727.85
TOTAL VENDOR PURCHASES:	J CAPPS ENTERPRISES, LLC	650.00
TOTAL VENDOR PURCHASES:	J HALL, INC.	2,400.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	J. W. PEPPER MUSIC CO.	471.99
TOTAL VENDOR PURCHASES:	JACKIE LEE STURGILL	144.00
TOTAL VENDOR PURCHASES:	JACKIE LEFEVERS	102.96
TOTAL VENDOR PURCHASES:	JAMES DAVID STRANGE	178.36
TOTAL VENDOR PURCHASES:	JBK, INC. ROOFING DIVISION	67,538.01
TOTAL VENDOR PURCHASES:	JENNIFER PARKS	4,540.00
TOTAL VENDOR PURCHASES:	JENNIFER YANKEY	44.10
TOTAL VENDOR PURCHASES:	JEREMY HICKS	221.44
TOTAL VENDOR PURCHASES:	JIM BROWN SUPPLY CO., INC.	824.65
TOTAL VENDOR PURCHASES:	JJJ HOLDINGS, LLC	1,120.00
TOTAL VENDOR PURCHASES:	JOHNCO	5,291.48
TOTAL VENDOR PURCHASES:	JON LUCAS	400.00
TOTAL VENDOR PURCHASES:	JON NORTH	93.55
TOTAL VENDOR PURCHASES:	JOSTENS	716.39
TOTAL VENDOR PURCHASES:	JUNIOR ACHIEVEMENT OF EAST TENNESSEE	1,900.00
TOTAL VENDOR PURCHASES:	JUNIOR LIBRARY GUILD	926.10
TOTAL VENDOR PURCHASES:	KAREN W. CLARK	23,302.50

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KASBO		1,920.00
TOTAL VENDOR PURCHASES: KASS		1,300.00
TOTAL VENDOR PURCHASES: KCTCS		9,670.40
TOTAL VENDOR PURCHASES: KEN BURNETT		182.28
TOTAL VENDOR PURCHASES: KENTUCKY RETIREMENT SYSTEMS		8,659.20
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL NUTRITION ASSOCIATION		200.00
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL PLANT MGMT ASSOC.		450.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		1,655.91
TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES CO.		181,805.16
TOTAL VENDOR PURCHASES: KENWAY DISTRIBUTORS, INC.		40,549.98
TOTAL VENDOR PURCHASES: KEVAN BINGHAM		50.00
TOTAL VENDOR PURCHASES: KING EQUIPMENT CO.		306.00
TOTAL VENDOR PURCHASES: KMEA		215.00
TOTAL VENDOR PURCHASES: KNOX COUNTY ATHLETICS		1,100.00
TOTAL VENDOR PURCHASES: KNOXVILLE TOURS		1,450.00
TOTAL VENDOR PURCHASES: KONA PRODUCTS		1,377.40
TOTAL VENDOR PURCHASES: KOORSEN PROTECTION SERVICES		360.49

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KY ASSOC OF SCHOOL ADMIN	2,227.00
TOTAL VENDOR PURCHASES:	KY ASSOC. FOR ACADEMIC COMPETITION	1,070.00
TOTAL VENDOR PURCHASES:	KY EMPLOYERS' MUTUAL INSURANCE	14,785.88
TOTAL VENDOR PURCHASES:	KY. ED. DEVELOPMENT CORP.	2,212.97
TOTAL VENDOR PURCHASES:	KY. SCHOOL BOARDS ASSOCIATION	7,300.51
TOTAL VENDOR PURCHASES:	KY. SCHOOL BOARDS INS. TRUST	7,164.89
TOTAL VENDOR PURCHASES:	LAKESHORE LEARNING MATERIALS	2,515.36
TOTAL VENDOR PURCHASES:	LEONZ HOUSE OF STEAK	700.00
TOTAL VENDOR PURCHASES:	LEVY, BRAD	355.20
TOTAL VENDOR PURCHASES:	LIBERTY MUTUAL INSURANCE	74,821.00
TOTAL VENDOR PURCHASES:	LIBRARYWORLD, INC	690.00
TOTAL VENDOR PURCHASES:	LONG'S 1 & UP	2,747.15
TOTAL VENDOR PURCHASES:	LONG'S PIC-PAC	5,276.70
TOTAL VENDOR PURCHASES:	LUKE GILLY	85.12
TOTAL VENDOR PURCHASES:	MANNING BROTHERS	61,219.39
TOTAL VENDOR PURCHASES:	MARANDA A. MAURER	617.50
TOTAL VENDOR PURCHASES:	MARLIN	957.64

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MASCOT JUNCTION, INC.	4,071.00
TOTAL VENDOR PURCHASES:	MATH UNITY LLC	1,831.20
TOTAL VENDOR PURCHASES:	MCGRAW-HILL COMPANIES	1,978.02
TOTAL VENDOR PURCHASES:	MELISSA HOWARD	39.60
TOTAL VENDOR PURCHASES:	MICHAEL NUNLEY	2,750.00
TOTAL VENDOR PURCHASES:	MIDDLESBORO BOARD OF EDUCATION	1,000.00
TOTAL VENDOR PURCHASES:	MIDDLESBORO DAILY NEWS	105.84
TOTAL VENDOR PURCHASES:	MIKE BURCHFIELD	1,000.00
TOTAL VENDOR PURCHASES:	MIKEY'S DETAIL SHOP	125.00
TOTAL VENDOR PURCHASES:	MILLS FURNITURE & APPLIANCES	1,502.07
TOTAL VENDOR PURCHASES:	MOUNTAIN COMPREHENSIVE HEALTH CORP.	50.00
TOTAL VENDOR PURCHASES:	MOUNTAIN CONSTRUCTION CO.	1,536.37
TOTAL VENDOR PURCHASES:	NASP, INC	435.00
TOTAL VENDOR PURCHASES:	NEW TECH SYSTEMS, INC.	360.00
TOTAL VENDOR PURCHASES:	NEWSELA, INC.	5,500.00
TOTAL VENDOR PURCHASES:	NIMCO, INC.	371.00
TOTAL VENDOR PURCHASES:	PARENT-TEACHER STORE USA	99.68

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PEACE PLUMBING	2,880.00
TOTAL VENDOR PURCHASES:	PEARSON EDUCATION	3,421.84
TOTAL VENDOR PURCHASES:	PERMA-BOUND	10,981.31
TOTAL VENDOR PURCHASES:	PHILLIP RANDY FRAZIER	176.14
TOTAL VENDOR PURCHASES:	PHILPOT TRUCKING LLC	4,234.26
TOTAL VENDOR PURCHASES:	PINEVILLE HIGH SCHOOL	3,956.00
TOTAL VENDOR PURCHASES:	PINEVILLE SUN	5,640.40
TOTAL VENDOR PURCHASES:	PINEVILLE WATER SYSTEMS	18,772.81
TOTAL VENDOR PURCHASES:	PIONEER MANUFACTURING COMPANY	2,780.79
TOTAL VENDOR PURCHASES:	PITNEY BOWES GLOBAL FINANCIAL SERVICES	615.98
TOTAL VENDOR PURCHASES:	PLAY VERSUS INC.	1,024.00
TOTAL VENDOR PURCHASES:	PLTW	5,600.00
TOTAL VENDOR PURCHASES:	POPE LUMBER CO.	83.51
TOTAL VENDOR PURCHASES:	PRAIRIE FARMS DAIRY	26,345.30
TOTAL VENDOR PURCHASES:	PRESENTATION SOLUTIONS, INC.	5,195.05
TOTAL VENDOR PURCHASES:	PRICHARD COMMITTEE	200.00
TOTAL VENDOR PURCHASES:	PRO-TEAM FOODSERVICE ADVISORS	250.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PSST		1,803.00
TOTAL VENDOR PURCHASES: PURCHASE POWER		1,132.54
TOTAL VENDOR PURCHASES: QUILL CORPORATION		15,005.40
TOTAL VENDOR PURCHASES: R. J. ROBERTS, INC.		11,766.80
TOTAL VENDOR PURCHASES: RACHEL WILSON		21,826.25
TOTAL VENDOR PURCHASES: RHYME UNIVERSITY		311.38
TOTAL VENDOR PURCHASES: RIVERSIDE PRODUCE		12,072.15
TOTAL VENDOR PURCHASES: RJ FLANNERY, INC.		100.00
TOTAL VENDOR PURCHASES: ROBERT DANIELS		2,000.00
TOTAL VENDOR PURCHASES: ROBOTLAB INC.		25,980.00
TOTAL VENDOR PURCHASES: ROHO CHARITABLE TRUST, INC.		100.00
TOTAL VENDOR PURCHASES: RUSS MILLS SIGNS		745.00
TOTAL VENDOR PURCHASES: RUSSELL THOMPSON		3,764.58
TOTAL VENDOR PURCHASES: SANCTUARY SOUND & VIDEO		429.00
TOTAL VENDOR PURCHASES: SANDRA MIRACLE		100.94
TOTAL VENDOR PURCHASES: SAUCED CRAFT-PIZZA, PASTA, SALADS		576.50
TOTAL VENDOR PURCHASES: SAVVAS LEARNING COMPANY LLC		43,186.28

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SCHILLER		2,455.00
TOTAL VENDOR PURCHASES: SCHOLASTIC		585.54
TOTAL VENDOR PURCHASES: SCHOLASTIC BOOK FAIRS		3,470.27
TOTAL VENDOR PURCHASES: SCHOLASTIC MAGAZINES		10,111.87
TOTAL VENDOR PURCHASES: SCHOOLINSITES.COM		900.00
TOTAL VENDOR PURCHASES: SCHOOLWIDE, INC.		14,616.72
TOTAL VENDOR PURCHASES: SCOTT JEFFREY		904.15
TOTAL VENDOR PURCHASES: SELENA FRAZIER		17,675.00
TOTAL VENDOR PURCHASES: SHANNON ELLIOTT		138.24
TOTAL VENDOR PURCHASES: SHERRY CRAWFORD		228.50
TOTAL VENDOR PURCHASES: SHOUTPOINT, INC.		1,035.00
TOTAL VENDOR PURCHASES: SIMPLE SOLUTIONS LEARNING INC		17,624.50
TOTAL VENDOR PURCHASES: SITEONE LANDSCAPE SUPPLY, LLC		966.41
TOTAL VENDOR PURCHASES: SMART APPLE MEDIA		355.90
TOTAL VENDOR PURCHASES: SMITHS GUTTERS & VINYL SIDING		2,290.00
TOTAL VENDOR PURCHASES: SNA		167.50
TOTAL VENDOR PURCHASES: SOMERSET FOOD SERVICE		124,748.85

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SOUTHEAST/SOUTHCENTRAL EDUCATIONAL	1,122.22
TOTAL VENDOR PURCHASES:	SOUTHEASTERN JANITORIAL SUPPLY	1,498.50
TOTAL VENDOR PURCHASES:	SOUTHERN CONCRETE CONSTRUCTION	24,300.00
TOTAL VENDOR PURCHASES:	SOUTHERN GIRLS CLOSET	60.00
TOTAL VENDOR PURCHASES:	STA SIGNS	160.00
TOTAL VENDOR PURCHASES:	STATE ELECTRIC SUPPLY CO. INC	7,240.04
TOTAL VENDOR PURCHASES:	STUMPS	301.38
TOTAL VENDOR PURCHASES:	SUBWAY OF PINEVILLE	394.53
TOTAL VENDOR PURCHASES:	SUCCESS FOR ALL FOUNDATION, INC.	83,714.10
TOTAL VENDOR PURCHASES:	SUNDANCE NEWBRIDGE, LLC	3,767.20
TOTAL VENDOR PURCHASES:	SYSCO KNOXVILLE	22,029.50
TOTAL VENDOR PURCHASES:	TEACHING STRATEGIES, INC.	271.95
TOTAL VENDOR PURCHASES:	TECHNOLOGY STUDENT ASSOCIATION	410.00
TOTAL VENDOR PURCHASES:	TERESA RALSTON	61.60
TOTAL VENDOR PURCHASES:	THE BUTCHER'S PUB	1,031.81
TOTAL VENDOR PURCHASES:	THE EVALUATION CONSULTING GROUP	12,600.00
TOTAL VENDOR PURCHASES:	THE HUNTINGTON NATIONAL BANK	49,312.20

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TOTAL VENDOR PURCHASES:	THE SCHOOL BOX	287.19
TOTAL VENDOR PURCHASES:	THE SHERWIN-WILLIAMS CO.	1,832.89
TOTAL VENDOR PURCHASES:	THREE STATES PRINTING CO.	350.00
TOTAL VENDOR PURCHASES:	TIMOTHY CRAWFORD	9,011.25
TOTAL VENDOR PURCHASES:	TIMOTHY GAMBREL	500.00
TOTAL VENDOR PURCHASES:	TMS SOUTH INC	466.48
TOTAL VENDOR PURCHASES:	TOADVINE ENTERPRISES, INC	580.00
TOTAL VENDOR PURCHASES:	TRAFERA, LLC	8,420.00
TOTAL VENDOR PURCHASES:	TRI STATE INFLATABLES	550.00
TOTAL VENDOR PURCHASES:	TYLER BUSINESS FORMS	600.96
TOTAL VENDOR PURCHASES:	TYLER TECHNOLOGIES, INC.	7,418.81
TOTAL VENDOR PURCHASES:	U S POST OFFICE	55.00
TOTAL VENDOR PURCHASES:	U.S. BANK EQUIPMENT FINANCE	4,226.43
TOTAL VENDOR PURCHASES:	ULINE	585.51
TOTAL VENDOR PURCHASES:	UNITED ELEVATOR SERVICES, LLC	2,476.10
TOTAL VENDOR PURCHASES:	UNITED RENTALS	1,088.99
TOTAL VENDOR PURCHASES:	UPPER EDGE TECHNOLOGIES, INC.	178.00

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TOTAL VENDOR PURCHASES:	VERITAS INSTRUMENT RENTAL INC.	3,250.00
TOTAL VENDOR PURCHASES:	VERNIER SOFTWARE & TECHNOLOGY	1,816.64
TOTAL VENDOR PURCHASES:	VEX ROBOTICS, INC	8,116.42
TOTAL VENDOR PURCHASES:	VIRCO, INC.	22,245.30
TOTAL VENDOR PURCHASES:	WASTE CONNECTIONS OF KY, INC	9,820.44
TOTAL VENDOR PURCHASES:	WASTEQUIP MANUFACTURING CO. LLC	199.92
TOTAL VENDOR PURCHASES:	WEX BANK	18,098.55
TOTAL VENDOR PURCHASES:	WILLIAM SCOTT GREGORY	500.00
TOTAL VENDOR PURCHASES:	WILLIS AND BROCK FOODS, INC.	7,044.97
TOTAL VENDOR PURCHASES:	WRIGHT SPECIALTY INSURANCE	3,496.80
TOTAL VENDOR PURCHASES:	ZANER-BLOSER	2,423.07
GRAND TOTAL:		2,543,268.54

** END OF REPORT - Generated by Anita Taylor **