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MONROE COUNTY BOARD OF EDUCATION | P 1
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ABBY TRENT	45.00
TOTAL VENDOR PURCHASES:	ACCESS TR.COM	299.00
TOTAL VENDOR PURCHASES:	ACHIEVE3000	5,215.00
TOTAL VENDOR PURCHASES:	ADMINISTRATIVE OFFICE OF THE COURTS	155.00
TOTAL VENDOR PURCHASES:	ADOBE INC.	359.88
TOTAL VENDOR PURCHASES:	ADRIENNE STEPHENS	45.00
TOTAL VENDOR PURCHASES:	ADVERTISING SPECIALTIES	65.59
TOTAL VENDOR PURCHASES:	AGPARTS	3,956.45
TOTAL VENDOR PURCHASES:	AIR EQUIPMENT COMPANY	4,241.40
TOTAL VENDOR PURCHASES:	AIRGAS USA, LLC	265.00
TOTAL VENDOR PURCHASES:	ALICIA BALLARD	34.53
TOTAL VENDOR PURCHASES:	ALLEN GRAVES	405.00
TOTAL VENDOR PURCHASES:	ALLIANCE CORPORATION	51,430.00
TOTAL VENDOR PURCHASES:	ALLIANT	24,632.99
TOTAL VENDOR PURCHASES:	ALLISON RAMSEY	45.00
TOTAL VENDOR PURCHASES:	ALONZO FORD	115.00
TOTAL VENDOR PURCHASES:	AMANDA CARTER	45.00

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MONROE COUNTY BOARD OF EDUCATION | P 2
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	AMANDA RICH	10.00
TOTAL VENDOR PURCHASES:	AMANDA TURNER	45.00
TOTAL VENDOR PURCHASES:	AMAZON.COM CORPORATE CREDIT	72,741.35
TOTAL VENDOR PURCHASES:	AMBER EMBERTON	45.00
TOTAL VENDOR PURCHASES:	AMBER GALLUP	45.00
TOTAL VENDOR PURCHASES:	AMBER GEARLDS	45.00
TOTAL VENDOR PURCHASES:	AMBER SCOTT	102.75
TOTAL VENDOR PURCHASES:	AMBER WHITE	45.00
TOTAL VENDOR PURCHASES:	AMERICAN BUS AND ACCESSORIES INC	26,198.98
TOTAL VENDOR PURCHASES:	AMERICAN EXPRESS-CPS REMITTANCE PROCESSI	6,541.31
TOTAL VENDOR PURCHASES:	AMPLIFIED IT	4,200.00
TOTAL VENDOR PURCHASES:	AMY BALLARD	45.00
TOTAL VENDOR PURCHASES:	AMY BOTTS	45.00
TOTAL VENDOR PURCHASES:	AMY GERALD	600.00
TOTAL VENDOR PURCHASES:	AMY H. THOMPSON	45.00
TOTAL VENDOR PURCHASES:	AMY HOWARD SIMPSON	192.04
TOTAL VENDOR PURCHASES:	AMY MELLOTT	32.99

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	AMY MILLER	82.40
TOTAL VENDOR PURCHASES:	AMY PAGE	160.00
TOTAL VENDOR PURCHASES:	AMY ROUSE	45.00
TOTAL VENDOR PURCHASES:	AMY THOMPSON	1,195.80
TOTAL VENDOR PURCHASES:	ANCHOR	1,831.67
TOTAL VENDOR PURCHASES:	ANDERSON MULCH & SOIL, LLC.	1,200.00
TOTAL VENDOR PURCHASES:	ANDREA C. CURTIS	80.00
TOTAL VENDOR PURCHASES:	ANGELA FORD	759.67
TOTAL VENDOR PURCHASES:	ANGELA PETETT	44.10
TOTAL VENDOR PURCHASES:	ANGELA WHEELER	180.23
TOTAL VENDOR PURCHASES:	ANGELIA CORNWELL	17.54
TOTAL VENDOR PURCHASES:	ANITA DILLON	80.00
TOTAL VENDOR PURCHASES:	ANITA PETETT	2.88
TOTAL VENDOR PURCHASES:	ANIXTER INC.	875.54
TOTAL VENDOR PURCHASES:	ANN THOMPSON	59.75
TOTAL VENDOR PURCHASES:	ANTHONY CRAIGHEAD	80.00
TOTAL VENDOR PURCHASES:	APEX LEARNING	14,125.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	APPLE INC.	8,682.98
TOTAL VENDOR PURCHASES:	APRIL SMITH	13.01
TOTAL VENDOR PURCHASES:	APRIL VEACH	45.00
TOTAL VENDOR PURCHASES:	AQUA PHASE	8,777.00
TOTAL VENDOR PURCHASES:	ARAMARK	13,687.58
TOTAL VENDOR PURCHASES:	ASHLEE BARTLEY	45.00
TOTAL VENDOR PURCHASES:	ASHLEE STRONG	80.00
TOTAL VENDOR PURCHASES:	ASHLEY BARTLEY	80.00
TOTAL VENDOR PURCHASES:	ASHLEY BEWLEY	40.00
TOTAL VENDOR PURCHASES:	ASHLEY GERALDS	564.05
TOTAL VENDOR PURCHASES:	ASHLEY MCCLENDON	45.00
TOTAL VENDOR PURCHASES:	ASHLEY PENNINGTON	45.00
TOTAL VENDOR PURCHASES:	ASHLEY PROFFITT	45.00
TOTAL VENDOR PURCHASES:	ASHLEY THOMPSON	45.00
TOTAL VENDOR PURCHASES:	AT&T LONG DISTANCE	536.51
TOTAL VENDOR PURCHASES:	AT&T MOBILITY	2,112.20
TOTAL VENDOR PURCHASES:	AWARDS, INC	405.86

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	B & H PHOTO-VIDEO	11,365.52
TOTAL VENDOR PURCHASES:	B&B FARM SUPPLY	561.53
TOTAL VENDOR PURCHASES:	BACKYARD BAR-B=QUE	237.00
TOTAL VENDOR PURCHASES:	BALFOUR-BUSH AND ASSOCIATES	4,081.44
TOTAL VENDOR PURCHASES:	BALTIMORE AIRCOIL COMPANY	4,845.00
TOTAL VENDOR PURCHASES:	BARGAIN BARN-WILLIE BRYANT	140.00
TOTAL VENDOR PURCHASES:	BARREN CO. BUSINESS SUPPLY INC.	17,924.65
TOTAL VENDOR PURCHASES:	BARREN CO. GLASS	29.57
TOTAL VENDOR PURCHASES:	BARRY SCOTT	120.00
TOTAL VENDOR PURCHASES:	BEAMS CONTRACTING	3,599.00
TOTAL VENDOR PURCHASES:	BECKY CRAIGHEAD	45.00
TOTAL VENDOR PURCHASES:	BENJAMIN LEE	1,000.00
TOTAL VENDOR PURCHASES:	BENNETT'S CARPETS	10,728.39
TOTAL VENDOR PURCHASES:	BENNY BARTLEY	40.00
TOTAL VENDOR PURCHASES:	BERRY'S CABINETS, LLC.	885.20
TOTAL VENDOR PURCHASES:	BEST ONE FLEET SERVICE	15,077.49
TOTAL VENDOR PURCHASES:	BETH HODGES	44.10

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BETHANY KING	45.00
TOTAL VENDOR PURCHASES:	BETHANY PETERS	80.00
TOTAL VENDOR PURCHASES:	BETHANY TURNER	45.00
TOTAL VENDOR PURCHASES:	BIG MEADOW OIL	1,973.18
TOTAL VENDOR PURCHASES:	BIG RED SUPPLY	717.00
TOTAL VENDOR PURCHASES:	BILLY JOE MURPHY	421.01
TOTAL VENDOR PURCHASES:	BIO CORP.	525.01
TOTAL VENDOR PURCHASES:	BLICK ART MATERIALS	886.33
TOTAL VENDOR PURCHASES:	BLUE BOOK	1,291.45
TOTAL VENDOR PURCHASES:	BLUEGRASS CELLULAR	19,076.58
TOTAL VENDOR PURCHASES:	BMI SYSTEMS GROUP	495.00
TOTAL VENDOR PURCHASES:	BOB'S HOUSE RESTAURANT	77.80
TOTAL VENDOR PURCHASES:	BOBBIE DAVIS	45.00
TOTAL VENDOR PURCHASES:	BOBBY CROWE	255.00
TOTAL VENDOR PURCHASES:	BOBBY GENTRY	96.25
TOTAL VENDOR PURCHASES:	BOBBY GERALDS	40.00
TOTAL VENDOR PURCHASES:	BOBBY VIBBERT	1,050.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BRANDI DRIVER	45.00
TOTAL VENDOR PURCHASES:	BRANDI GETTINGS	45.00
TOTAL VENDOR PURCHASES:	BRANDI PLUMLEE	187.07
TOTAL VENDOR PURCHASES:	BRANDI SPEARS	45.00
TOTAL VENDOR PURCHASES:	BRANDON CAPSHAW	55.00
TOTAL VENDOR PURCHASES:	BRIANA FORD	80.00
TOTAL VENDOR PURCHASES:	BRITTANI BROWN WELCH	3.12
TOTAL VENDOR PURCHASES:	BRITTANY BOURQUE	45.00
TOTAL VENDOR PURCHASES:	BRITTANY CAIN	201.71
TOTAL VENDOR PURCHASES:	BRITTANY GUFFEY	23.92
TOTAL VENDOR PURCHASES:	BRITTANY REED	45.00
TOTAL VENDOR PURCHASES:	BRITTANY WHITE	407.35
TOTAL VENDOR PURCHASES:	BRITTNEY WHITE BILLINGSLEY	58.20
TOTAL VENDOR PURCHASES:	BRONSON BOWKER	45.00
TOTAL VENDOR PURCHASES:	BROOKS MOTOR & ELECTRIC, INC.	1,813.94
TOTAL VENDOR PURCHASES:	BROWNS OVERHEAD DOOR	2,590.00
TOTAL VENDOR PURCHASES:	BRUCE ISENBERG	40.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BRUTON'S SUPPLY		26,717.76
TOTAL VENDOR PURCHASES: BUSINESS CARD		1,669.03
TOTAL VENDOR PURCHASES: BUTLER MUSIC		885.00
TOTAL VENDOR PURCHASES: C&T DESIGN & EQUIPMENT CO., INC.		781.56
TOTAL VENDOR PURCHASES: CABLEWHOLESALE		5,419.14
TOTAL VENDOR PURCHASES: CAITLIN HAGAN		45.00
TOTAL VENDOR PURCHASES: CALLIE COPASS		22.75
TOTAL VENDOR PURCHASES: CAMPBELLSVILLE UNIVERSITY		200.00
TOTAL VENDOR PURCHASES: CANCEL CROWE		40.00
TOTAL VENDOR PURCHASES: CANNON INDUSTRIAL PRODUCTS, INC		2,030.04
TOTAL VENDOR PURCHASES: CAROL WHEELER		34.59
TOTAL VENDOR PURCHASES: CAROLINA BIOLOGICAL SUPPLY CO.		2,001.04
TOTAL VENDOR PURCHASES: CARRIE MCCLENDON		45.00
TOTAL VENDOR PURCHASES: CARTER WALDEN		96.25
TOTAL VENDOR PURCHASES: CASEY COLLINS		45.00
TOTAL VENDOR PURCHASES: CASH- SOUTH CENTRAL BANK		500.00
TOTAL VENDOR PURCHASES: CASSADY WILSON		10.63

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CDW CORPORATION	218,499.00
TOTAL VENDOR PURCHASES:	CECILEA STEPHENS	233.87
TOTAL VENDOR PURCHASES:	CECILEE ENNIS	963.41
TOTAL VENDOR PURCHASES:	CENTERS FOR MEDICARE SERVICES/CMS LABORA	180.00
TOTAL VENDOR PURCHASES:	CENTRAL KENTUCKY EDUCATIONAL COOP	100.00
TOTAL VENDOR PURCHASES:	CENTRAL RESTAURANT PRODUCTS	3,479.86
TOTAL VENDOR PURCHASES:	CENTRAL STATES BUS SALES, INC	905.23
TOTAL VENDOR PURCHASES:	CHANDRA WALKER	55.00
TOTAL VENDOR PURCHASES:	CHARLES THOMAS ESTATE	683.64
TOTAL VENDOR PURCHASES:	CHARLOTTE BARBER	80.00
TOTAL VENDOR PURCHASES:	CHAROLETTE ARNETT	180.00
TOTAL VENDOR PURCHASES:	CHASE MOORE	45.00
TOTAL VENDOR PURCHASES:	CHASITY PRUITT	45.00
TOTAL VENDOR PURCHASES:	CHELSEA CAUSEY	45.00
TOTAL VENDOR PURCHASES:	CHELSEY MURPHY	45.00
TOTAL VENDOR PURCHASES:	CHELSEY TOOLEY	96.25
TOTAL VENDOR PURCHASES:	CHELSIE EMBERTON	45.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CHESNI ROTEN	45.00
TOTAL VENDOR PURCHASES:	CHRISSEY WALKER	45.00
TOTAL VENDOR PURCHASES:	CHRISTIE BIGGERSTAFF	647.65
TOTAL VENDOR PURCHASES:	CHRISTIE LYONS	45.00
TOTAL VENDOR PURCHASES:	CHRISTINA GREYER	45.00
TOTAL VENDOR PURCHASES:	CIARRA KIRK	45.00
TOTAL VENDOR PURCHASES:	CINDY PRUITT	16.61
TOTAL VENDOR PURCHASES:	CITY OF GAMALIEL	9,156.07
TOTAL VENDOR PURCHASES:	CITY OF TOMPKINSVILLE	48,662.82
TOTAL VENDOR PURCHASES:	CLASSIC CLEAN CO.LLC	414.07
TOTAL VENDOR PURCHASES:	COLLIER ROOFING	83,278.62
TOTAL VENDOR PURCHASES:	COMMONWEALTH SYSTEMS	1,383.53
TOTAL VENDOR PURCHASES:	COMPTON-SMITH BATTERY CO	2,199.98
TOTAL VENDOR PURCHASES:	CONRAD FLOORS, INC.	7,770.00
TOTAL VENDOR PURCHASES:	CONSOLIDATED PAPER GROUP, INC.	68,429.19
TOTAL VENDOR PURCHASES:	COURTNEY STEPHENS	142.06
TOTAL VENDOR PURCHASES:	CREATIVE IMAGE TECHNOLOGIES	89.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CREATIVE PRODUCTS SOURING, INC.		154.75
TOTAL VENDOR PURCHASES: CROWE'S AUTO SALES		1,563.00
TOTAL VENDOR PURCHASES: CROWN		265.00
TOTAL VENDOR PURCHASES: CRUTCHFIELD		404.25
TOTAL VENDOR PURCHASES: CRYSTAL KINZEL		45.00
TOTAL VENDOR PURCHASES: CTL		20,594.00
TOTAL VENDOR PURCHASES: CUMBERLAND CO. BOARD OF EDUCATION		4,500.00
TOTAL VENDOR PURCHASES: CUMBERLAND EMBROIDERY & SCREEN PRINTING		2,370.00
TOTAL VENDOR PURCHASES: CYNTHIA EMBERTON		106.75
TOTAL VENDOR PURCHASES: DAKOTA RICE		45.00
TOTAL VENDOR PURCHASES: DALETTA WARD SHIRLEY		462.52
TOTAL VENDOR PURCHASES: DAMIEN WHITAKER		150.00
TOTAL VENDOR PURCHASES: DANIEL HARLAN		268.55
TOTAL VENDOR PURCHASES: DAVID GRAVES		40.46
TOTAL VENDOR PURCHASES: DAVID RICH		45.00
TOTAL VENDOR PURCHASES: DEAN SMITH		495.03
TOTAL VENDOR PURCHASES: DEBBIE MURRAY		18.85

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DEBBIE TOOLEY	29.00
TOTAL VENDOR PURCHASES:	DEBRA ARNETT	1,155.00
TOTAL VENDOR PURCHASES:	DEKA BATTERY	336.70
TOTAL VENDOR PURCHASES:	DELL COMPUTER CORP.	69,658.29
TOTAL VENDOR PURCHASES:	DERINDA WHITE	487.65
TOTAL VENDOR PURCHASES:	DERRICK BARTLEY	80.00
TOTAL VENDOR PURCHASES:	DICK BLICK	1,360.21
TOTAL VENDOR PURCHASES:	DILLION VICKERY	82.40
TOTAL VENDOR PURCHASES:	DOLLAR STORE # 2	369.60
TOTAL VENDOR PURCHASES:	DOLLAR TREE	418.44
TOTAL VENDOR PURCHASES:	DONALD MCMURTREY	2.42
TOTAL VENDOR PURCHASES:	DONALD NEIL DAVIDSON	643.00
TOTAL VENDOR PURCHASES:	DONNA DYER	60.26
TOTAL VENDOR PURCHASES:	DONNA SUE GRAVES	24.37
TOTAL VENDOR PURCHASES:	DR. CHRISTINA NOEL	85.00
TOTAL VENDOR PURCHASES:	DR. MICHAEL CARTER	467.10
TOTAL VENDOR PURCHASES:	DUKE'S SPORTING GOODS	429.75

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MONROE COUNTY BOARD OF EDUCATION | P 13
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: EARTHGRAINS BAKING CO INC		8,477.00
TOTAL VENDOR PURCHASES: EASTERN KENTUCKY UNIVERSITY		9,100.00
TOTAL VENDOR PURCHASES: EBSCOHOST		254.22
TOTAL VENDOR PURCHASES: EDDIE PROFFITT		96.25
TOTAL VENDOR PURCHASES: EDUCATIONAL GALAXY, LLC		1,500.00
TOTAL VENDOR PURCHASES: ELECTRO-MECH SCOREBOARD CO.		12,690.00
TOTAL VENDOR PURCHASES: ELIZABETH STRODE		45.00
TOTAL VENDOR PURCHASES: ELLEN TANDY		210.35
TOTAL VENDOR PURCHASES: ELSEVIER		1,731.75
TOTAL VENDOR PURCHASES: EMILY HUDSON		45.00
TOTAL VENDOR PURCHASES: EMILY KEITH		45.00
TOTAL VENDOR PURCHASES: EMILY TOOLEY		77.00
TOTAL VENDOR PURCHASES: EMILY TURNER EMMERT		176.91
TOTAL VENDOR PURCHASES: ENCORE TECHNOLOGIES		2,414.00
TOTAL VENDOR PURCHASES: ENGLISH, LUCAS, PRIEST & OWSLEY		1,430.00
TOTAL VENDOR PURCHASES: EPES		346.00
TOTAL VENDOR PURCHASES: ePrep, INC		6,960.00

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MONROE COUNTY BOARD OF EDUCATION | P 14
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ERIC ISENBERG		45.00
TOTAL VENDOR PURCHASES: ERICA WILLIAMS		45.00
TOTAL VENDOR PURCHASES: ESEQUIEL GALVAN		120.00
TOTAL VENDOR PURCHASES: ESKOLA, LLC		212,000.00
TOTAL VENDOR PURCHASES: EXTREME NETWORKS		33,540.92
TOTAL VENDOR PURCHASES: FEDERICO PAROLA		208.47
TOTAL VENDOR PURCHASES: FERGUSON HVAC		41,463.94
TOTAL VENDOR PURCHASES: FIREFLY COMPUTERS		23,506.50
TOTAL VENDOR PURCHASES: FIRM POS SOFTWARE		349.00
TOTAL VENDOR PURCHASES: FISHER AUTO PARTS		699.75
TOTAL VENDOR PURCHASES: FLAME STOP INC.		1,673.00
TOTAL VENDOR PURCHASES: FOLLETT LIBRARY RESOURCES		1,288.83
TOTAL VENDOR PURCHASES: FOLLETT SCHOOL SOLUTIONS, INC.		4,718.49
TOTAL VENDOR PURCHASES: FOOD SERVICE MANAGEMENT SOLUTIONS, LLC		9,185.00
TOTAL VENDOR PURCHASES: FRANKLIN BANK AND TRUST COMPANY		418,921.26
TOTAL VENDOR PURCHASES: FREEMAN, MATHIS & GARY LLP		1,200.00
TOTAL VENDOR PURCHASES: FROEDGE MACHINE AND SUPPLY CO.		7,998.58

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MONROE COUNTY BOARD OF EDUCATION | P 15
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	FRYSCKY, INC	540.00
TOTAL VENDOR PURCHASES:	GALT HOUSE	8,040.95
TOTAL VENDOR PURCHASES:	GAMALIEL DRUG LLC	974.47
TOTAL VENDOR PURCHASES:	GAMALIEL ELEMENTARY SCHOOL	896.00
TOTAL VENDOR PURCHASES:	GAMALIEL HOMETOWN FOODS	114.58
TOTAL VENDOR PURCHASES:	GERALD PRINTING	1,199.00
TOTAL VENDOR PURCHASES:	GERALD RYAN	80.00
TOTAL VENDOR PURCHASES:	GLASGOW DAILY TIMES	1,649.99
TOTAL VENDOR PURCHASES:	GLASGOW ELECTRIC MOTOR REPAIR	18,511.49
TOTAL VENDOR PURCHASES:	GLASS PAVING, INC	4,407.64
TOTAL VENDOR PURCHASES:	GLENDA COPAS	37.76
TOTAL VENDOR PURCHASES:	GLENDA WILSON	974.81
TOTAL VENDOR PURCHASES:	GLENNA H. GERALDS	930.72
TOTAL VENDOR PURCHASES:	GLOBAL TELETHERAPY	23,400.00
TOTAL VENDOR PURCHASES:	GLYNIS HINSON	75.00
TOTAL VENDOR PURCHASES:	GORDON FOOD SERVICE ID	655,381.73
TOTAL VENDOR PURCHASES:	GORDON N STOWE AND ASSOCIATES	196.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GRANDVIEW WELDING		1,776.75
TOTAL VENDOR PURCHASES: GREEN CO. BOARD OF EDUCATION		300.00
TOTAL VENDOR PURCHASES: GREEN RIVER REGIONAL EDUCATIONAL CO		38,251.64
TOTAL VENDOR PURCHASES: GRETA HALE		613.47
TOTAL VENDOR PURCHASES: H. & W. SPORT SHOP		23,350.00
TOTAL VENDOR PURCHASES: HAGAN & STONE WHOLESALE, INC.		990.24
TOTAL VENDOR PURCHASES: HALEY HAGAN		154.19
TOTAL VENDOR PURCHASES: HALEY PEDEN		54.10
TOTAL VENDOR PURCHASES: HANNAH GRIDER		80.00
TOTAL VENDOR PURCHASES: HARSHAW TRANE SERVICE		723.00
TOTAL VENDOR PURCHASES: HARTZEL WHITE		45.00
TOTAL VENDOR PURCHASES: HEALTH RESOURCES INC		73.70
TOTAL VENDOR PURCHASES: HEARTLAND PAYMENT SYSTEMS, INC.		3,756.50
TOTAL VENDOR PURCHASES: HEATHER GERALDS		174.93
TOTAL VENDOR PURCHASES: HERSHEL BIRGE		1,982.37
TOTAL VENDOR PURCHASES: HIDDEN HILLS COUNTRY CLUB		250.00
TOTAL VENDOR PURCHASES: HILL MFG CO., INC.		335.94

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HILTON GARDEN INN		1,454.28
TOTAL VENDOR PURCHASES: HOLDEN JOHNSON		18.15
TOTAL VENDOR PURCHASES: HOLIDAY INN EVANSVILLE AIRPORT		422.05
TOTAL VENDOR PURCHASES: HOLIDAY INN EXPRESS		115.05
TOTAL VENDOR PURCHASES: HOLIDAY INN LOUISVILLE AIRPORT SOUTH		458.97
TOTAL VENDOR PURCHASES: HOLLY SCOTT		50.00
TOTAL VENDOR PURCHASES: HOME DEPOT		1,051.36
TOTAL VENDOR PURCHASES: HORD LANDSCAPING & LAWN CARE		743.56
TOTAL VENDOR PURCHASES: HPS		3,275.00
TOTAL VENDOR PURCHASES: HUST AUTOMOTIVE ELECTRICAL SALES & SERVI		956.12
TOTAL VENDOR PURCHASES: IMAGINATION LIBRARY		200.00
TOTAL VENDOR PURCHASES: INDIA HAMILTON DIAL		23.21
TOTAL VENDOR PURCHASES: INDIANA YOUTH SERVICES ASSOCIATION		925.00
TOTAL VENDOR PURCHASES: INFINITE CAMPUS, INC		10,190.80
TOTAL VENDOR PURCHASES: INSTITUTIONAL WHOLESALE CO INC		55,078.16
TOTAL VENDOR PURCHASES: INTERNATIONAL DATA EVALUATION CENTER		1,520.00
TOTAL VENDOR PURCHASES: INTERSTATE ENVIROMENTAL SERVICES		2,870.00

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MONROE COUNTY BOARD OF EDUCATION | P 18
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ISAAC RODDY	80.00
TOTAL VENDOR PURCHASES:	ISKYSOFT	504.90
TOTAL VENDOR PURCHASES:	JACKLYN MOORE	125.00
TOTAL VENDOR PURCHASES:	JACKY PAULL	408.52
TOTAL VENDOR PURCHASES:	JAIME PARE	161.33
TOTAL VENDOR PURCHASES:	JAKE'S REPAIR & SALES	2,070.30
TOTAL VENDOR PURCHASES:	JALYN TURNER	45.00
TOTAL VENDOR PURCHASES:	JAMES DAVIS	45.00
TOTAL VENDOR PURCHASES:	JAMIE COMPTON	80.00
TOTAL VENDOR PURCHASES:	JAMIE CROWE	45.00
TOTAL VENDOR PURCHASES:	JAMIE ENGLAND	333.90
TOTAL VENDOR PURCHASES:	JAMIE FOX PARSONS	8.08
TOTAL VENDOR PURCHASES:	JAMIE HOLDEN	45.00
TOTAL VENDOR PURCHASES:	JAMIE TURNER	45.00
TOTAL VENDOR PURCHASES:	JANE KIRKPATRICK	469.91
TOTAL VENDOR PURCHASES:	JANE LYON	408.98
TOTAL VENDOR PURCHASES:	JANE YOKLEY	599.00

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MONROE COUNTY BOARD OF EDUCATION | P 19
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JASMINE SADLER	80.00
TOTAL VENDOR PURCHASES:	JASON FORD	45.00
TOTAL VENDOR PURCHASES:	JASON L. FORD	770.00
TOTAL VENDOR PURCHASES:	JASON MCCLENDON	45.00
TOTAL VENDOR PURCHASES:	JEFF BLYTHE	395.68
TOTAL VENDOR PURCHASES:	JEFF HAMILTON	45.00
TOTAL VENDOR PURCHASES:	JENNA RUSH	45.00
TOTAL VENDOR PURCHASES:	JENNIE JONES	45.00
TOTAL VENDOR PURCHASES:	JENNIFER COPAS	44.75
TOTAL VENDOR PURCHASES:	JENNIFER GUFFEY	45.00
TOTAL VENDOR PURCHASES:	JENNIFER LANKFORD	774.44
TOTAL VENDOR PURCHASES:	JENNIFER MURPHY	147.60
TOTAL VENDOR PURCHASES:	JENNIFER PROFFITT	45.00
TOTAL VENDOR PURCHASES:	JERRI L. ROWLAND	40.00
TOTAL VENDOR PURCHASES:	JERRY WALKER	40.00
TOTAL VENDOR PURCHASES:	JESSALYN GRAVES	45.00
TOTAL VENDOR PURCHASES:	JESSE FORD	80.00

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MONROE COUNTY BOARD OF EDUCATION | P 20
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JESSICA BALLARD	40.00
TOTAL VENDOR PURCHASES:	JESSICA MCPHERSON	324.05
TOTAL VENDOR PURCHASES:	JESSICA SELLS	40.00
TOTAL VENDOR PURCHASES:	JESSIE FRANK SHIRLEY	157.55
TOTAL VENDOR PURCHASES:	JILL FORD	45.00
TOTAL VENDOR PURCHASES:	JILL GARRETT	375.00
TOTAL VENDOR PURCHASES:	JIMMIE REED	1,560.00
TOTAL VENDOR PURCHASES:	JINNIE HOLLINSWORTH	45.00
TOTAL VENDOR PURCHASES:	JJ LIKENS	880.00
TOTAL VENDOR PURCHASES:	JODI POLAND	45.00
TOTAL VENDOR PURCHASES:	JOE EAGLE PAGE	80.00
TOTAL VENDOR PURCHASES:	JOE ADAMS	70.00
TOTAL VENDOR PURCHASES:	JOE FORD	65.00
TOTAL VENDOR PURCHASES:	JOE HARRISON CARTER ELEMENTARY SCH	3,936.79
TOTAL VENDOR PURCHASES:	JOE HEADRICK	30.00
TOTAL VENDOR PURCHASES:	JOE'S MUFFLER SHOP	40.00
TOTAL VENDOR PURCHASES:	JOEY COPAS	12.29

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MONROE COUNTY BOARD OF EDUCATION | P 21
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JOHN DAVID VEACH	1.58
TOTAL VENDOR PURCHASES:	JOHN HARLIN	96.25
TOTAL VENDOR PURCHASES:	JOHN PETETT	1,904.17
TOTAL VENDOR PURCHASES:	JOHN THOMPSON	258.08
TOTAL VENDOR PURCHASES:	JOHNATHAN POLAND	258.33
TOTAL VENDOR PURCHASES:	JOHNSTONE SUPPLY OF BOWLING GREEN	2,814.59
TOTAL VENDOR PURCHASES:	JOLENE FORD	128.47
TOTAL VENDOR PURCHASES:	JOLLETA PITCOCK	44.10
TOTAL VENDOR PURCHASES:	JON-MICHAEL CLEMMONS	1,241.63
TOTAL VENDOR PURCHASES:	JONATHAN SHAW	80.00
TOTAL VENDOR PURCHASES:	JONATHAN SHEFFIELD	40.00
TOTAL VENDOR PURCHASES:	JONATHON TURNER	6.27
TOTAL VENDOR PURCHASES:	JONI CROWE	45.00
TOTAL VENDOR PURCHASES:	JONI ROCHELLE GRAVES	975.00
TOTAL VENDOR PURCHASES:	JORDAN HALE	472.46
TOTAL VENDOR PURCHASES:	JORDAN SIDING & GUTTERS	192.00
TOTAL VENDOR PURCHASES:	JORDAN TURNER	92.93

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MONROE COUNTY BOARD OF EDUCATION | P 22
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JOSH PORTER	2.06
TOTAL VENDOR PURCHASES:	JOSH WATSON	80.00
TOTAL VENDOR PURCHASES:	JOY TURNER	80.00
TOTAL VENDOR PURCHASES:	JR'S PLUMBING SUPPLY	90.00
TOTAL VENDOR PURCHASES:	JUDITH CUNNINGHAM	44.10
TOTAL VENDOR PURCHASES:	JUDITH ROBERTS	16.58
TOTAL VENDOR PURCHASES:	JUDY COSGROVE SMITH	110.04
TOTAL VENDOR PURCHASES:	JULES AND ASSOCIATES, INC.	8,802.60
TOTAL VENDOR PURCHASES:	JULIE NUCKOLS	29.00
TOTAL VENDOR PURCHASES:	JULIE WHEELER	6.31
TOTAL VENDOR PURCHASES:	JUNE KIRKPATRICK	15.93
TOTAL VENDOR PURCHASES:	JUSTIN SHORT	55.00
TOTAL VENDOR PURCHASES:	JUSTIN TYLER MCMILLIAN	515.52
TOTAL VENDOR PURCHASES:	KAAC	1,435.00
TOTAL VENDOR PURCHASES:	KACI DUBREE	45.00
TOTAL VENDOR PURCHASES:	KAITLYN BURKS	10.00
TOTAL VENDOR PURCHASES:	KALA BACON	45.00

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MONROE COUNTY BOARD OF EDUCATION | P 23
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KALEY ROUSE	80.00
TOTAL VENDOR PURCHASES:	KAPS- KY ASSOCIATION FOR PSYCHOLOGY IN S	65.00
TOTAL VENDOR PURCHASES:	KAPT	200.00
TOTAL VENDOR PURCHASES:	KARA VEACH	62.58
TOTAL VENDOR PURCHASES:	KARLA CLOYD	351.56
TOTAL VENDOR PURCHASES:	KASA	8,585.09
TOTAL VENDOR PURCHASES:	KASBO	1,020.00
TOTAL VENDOR PURCHASES:	KASC	1,880.00
TOTAL VENDOR PURCHASES:	KASIE CLEARY	45.00
TOTAL VENDOR PURCHASES:	KASS	1,250.00
TOTAL VENDOR PURCHASES:	KATE SHOOPMAN	16.98
TOTAL VENDOR PURCHASES:	KATELIN KING	102.80
TOTAL VENDOR PURCHASES:	KATHY TAYLOR	813.76
TOTAL VENDOR PURCHASES:	KATHY HAILE	575.36
TOTAL VENDOR PURCHASES:	KATIE COLLINS	80.00
TOTAL VENDOR PURCHASES:	KATIE LYON	45.00
TOTAL VENDOR PURCHASES:	KATRINA ROY	82.40

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MONROE COUNTY BOARD OF EDUCATION | P 24
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KATRINA THOMPSON		16.27
TOTAL VENDOR PURCHASES: KAYLA ARNETT		42.23
TOTAL VENDOR PURCHASES: KAYLA EATON		191.00
TOTAL VENDOR PURCHASES: KAYLA SCOTT SMITH		69.15
TOTAL VENDOR PURCHASES: KAYLA TALLENT		91.41
TOTAL VENDOR PURCHASES: KAYLA WHITE		45.00
TOTAL VENDOR PURCHASES: KAYLEE LONG		55.00
TOTAL VENDOR PURCHASES: KAYLIN GRAVES		45.00
TOTAL VENDOR PURCHASES: KCSS		600.00
TOTAL VENDOR PURCHASES: KEAGHLAN COOK		45.00
TOTAL VENDOR PURCHASES: KELA WRIGHT		45.00
TOTAL VENDOR PURCHASES: KELLI BOWMAN		55.00
TOTAL VENDOR PURCHASES: KELLI COMBS		45.00
TOTAL VENDOR PURCHASES: KELLI CORNELIUS		40.00
TOTAL VENDOR PURCHASES: KELLI DICKSON		334.00
TOTAL VENDOR PURCHASES: KELLY SCOTT BRANDON		68.84
TOTAL VENDOR PURCHASES: KELSEY STRONG		45.00

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MONROE COUNTY BOARD OF EDUCATION | P 25
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KEMI		102,000.75
TOTAL VENDOR PURCHASES: KENDRA STINSON		40.58
TOTAL VENDOR PURCHASES: KENNETH JACKSON		80.00
TOTAL VENDOR PURCHASES: KENNETH R. CHILDERS		1,000.00
TOTAL VENDOR PURCHASES: KENTUCKY CENTER FOR MATHEMATICS		1,800.00
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL NUTRITION ASSOCIATION		570.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		172,195.63
TOTAL VENDOR PURCHASES: KENTUCKY TLC		612.00
TOTAL VENDOR PURCHASES: KENTUCKY VIRTUAL LIBRARY		2,349.00
TOTAL VENDOR PURCHASES: KENWAY DISTRIBUTORS, INC		1,148.38
TOTAL VENDOR PURCHASES: KERRI BAXTER		45.00
TOTAL VENDOR PURCHASES: KEVIN CLOYD		435.00
TOTAL VENDOR PURCHASES: KIM SMITH		95.06
TOTAL VENDOR PURCHASES: KIMBER FORD		45.00
TOTAL VENDOR PURCHASES: KIMBERLY BARTLEY		119.00
TOTAL VENDOR PURCHASES: KIMBERLY GRAVES		80.00
TOTAL VENDOR PURCHASES: KING AUTO PARTS		1,373.64

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MONROE COUNTY BOARD OF EDUCATION | P 26
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KING BROTHER'S LUMBE	2,042.07
TOTAL VENDOR PURCHASES:	KONICA MINOLTA BUSINESS SOLUTIONS	29,227.99
TOTAL VENDOR PURCHASES:	KOORSEN FIRE & SECURITY	171.64
TOTAL VENDOR PURCHASES:	KRA CONFERENCE	1,050.00
TOTAL VENDOR PURCHASES:	KRISTIE BARTLEY	115.00
TOTAL VENDOR PURCHASES:	KRISTINA CAPPS	80.00
TOTAL VENDOR PURCHASES:	KS STATEBANK	6,248.04
TOTAL VENDOR PURCHASES:	KSBA	17,106.69
TOTAL VENDOR PURCHASES:	KSBIT-WORKERS COMPENSATION FUND	16,469.00
TOTAL VENDOR PURCHASES:	KY SOCIETY FOR TECHNOLOGY IN EDUCATION	593.00
TOTAL VENDOR PURCHASES:	KY SCHOOL BOARDS INSURANCE TRUST	24,804.94
TOTAL VENDOR PURCHASES:	KY STATE TREASURER	105.00
TOTAL VENDOR PURCHASES:	KY STATE TREASURER, KY STATE POLIC	2,020.00
TOTAL VENDOR PURCHASES:	KY-TENN FENCE CO	26,890.00
TOTAL VENDOR PURCHASES:	KYCEC	80.00
TOTAL VENDOR PURCHASES:	LA SHAE FORD	40.00
TOTAL VENDOR PURCHASES:	LABTRONX	1,548.00

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MONROE COUNTY BOARD OF EDUCATION | P 27
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LAKESHORE LEARNING MATERIALS	920.79
TOTAL VENDOR PURCHASES:	LANA KIRK	128.75
TOTAL VENDOR PURCHASES:	LARRY ELLIOTT	550.00
TOTAL VENDOR PURCHASES:	LAURA HAGAN	184.16
TOTAL VENDOR PURCHASES:	LAUREN CARTER	45.00
TOTAL VENDOR PURCHASES:	LAWSON PRODUCTS INC.	2,020.60
TOTAL VENDOR PURCHASES:	LEARNING A-Z	109.95
TOTAL VENDOR PURCHASES:	LEASE FINANCE GROUP	33,263.21
TOTAL VENDOR PURCHASES:	LECIA TIBBS	40.99
TOTAL VENDOR PURCHASES:	LEDLIGHT EXPERT.COM	8,351.80
TOTAL VENDOR PURCHASES:	LEE BRICK AND BLOCK	41.00
TOTAL VENDOR PURCHASES:	LEFTWICH LAND SURVEYING	400.00
TOTAL VENDOR PURCHASES:	LEIGH ANNE FLORENCE	1,400.00
TOTAL VENDOR PURCHASES:	LEIGHA PAGE	45.00
TOTAL VENDOR PURCHASES:	LESLEY TADE	45.00
TOTAL VENDOR PURCHASES:	LESLIE BAXTER	96.25
TOTAL VENDOR PURCHASES:	LESLIE SMITH	45.00

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MONROE COUNTY BOARD OF EDUCATION | P 28
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LESLIE TAYLOR	45.00
TOTAL VENDOR PURCHASES:	LESLIE'S POOLMART, INC	591.76
TOTAL VENDOR PURCHASES:	LIBERTY MUTUAL INSURANCE	215,229.00
TOTAL VENDOR PURCHASES:	LINDA GRAMLIN	3.10
TOTAL VENDOR PURCHASES:	LINDA MYERS	60.66
TOTAL VENDOR PURCHASES:	LINDA WHITE	45.00
TOTAL VENDOR PURCHASES:	LINDSEY WATSON	69.58
TOTAL VENDOR PURCHASES:	LITTLE TASTE OF TEXA	127.22
TOTAL VENDOR PURCHASES:	LORALEE COLE STEPHENS	387.50
TOTAL VENDOR PURCHASES:	LORETTA GRAVES	20.00
TOTAL VENDOR PURCHASES:	LORIE FOX	275.00
TOTAL VENDOR PURCHASES:	LORRIE CLARKSON	203.83
TOTAL VENDOR PURCHASES:	LOURDES BAUTISTA	45.00
TOTAL VENDOR PURCHASES:	LOURDES M. JAMES	18,800.00
TOTAL VENDOR PURCHASES:	LOWE'S OF GLASGOW	6,559.41
TOTAL VENDOR PURCHASES:	LUCIA ELTRAN	45.00
TOTAL VENDOR PURCHASES:	MAGGIE NORMAN-MURPHY	84.10

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MONROE COUNTY BOARD OF EDUCATION | P 29
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MAKAYLA CLEARY MCMILLIAN		39.53
TOTAL VENDOR PURCHASES: MAKING MATH MAGIC		2,253.00
TOTAL VENDOR PURCHASES: MANDI WASHER		45.00
TOTAL VENDOR PURCHASES: MANDY NETHERTON		80.00
TOTAL VENDOR PURCHASES: MANNING BROTHERS		57,210.00
TOTAL VENDOR PURCHASES: MARGARET GRIDER		3.40
TOTAL VENDOR PURCHASES: MARGIE BARTLEY		995.00
TOTAL VENDOR PURCHASES: MARGIE GORDON		30.85
TOTAL VENDOR PURCHASES: MARIE BENNETT		120.00
TOTAL VENDOR PURCHASES: MARK GERALDS		3,000.00
TOTAL VENDOR PURCHASES: MARK'S HOMETOWN FOOD		18.15
TOTAL VENDOR PURCHASES: MARRIOTT LOUISVILLE DOWNTOWN		207.20
TOTAL VENDOR PURCHASES: MARRIOTT'S GRIFFIN GATE		1,823.56
TOTAL VENDOR PURCHASES: MARY BURKS		55.00
TOTAL VENDOR PURCHASES: MARY WALKER		40.00
TOTAL VENDOR PURCHASES: MARYRUTH BOOKS, INC		339.87
TOTAL VENDOR PURCHASES: MATRIX ENVIRONMENTAL GROUP, LLC		975.00

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MONROE COUNTY BOARD OF EDUCATION | P 30
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MATT ETHRIDGE		80.00
TOTAL VENDOR PURCHASES: MATT FORD		80.00
TOTAL VENDOR PURCHASES: MATTHEW HOGG		2,265.00
TOTAL VENDOR PURCHASES: MCREYNOLDS PHYSICAL THERAPY		13,825.00
TOTAL VENDOR PURCHASES: MEDIACOM		7,320.00
TOTAL VENDOR PURCHASES: MEGAN BENNETT		80.00
TOTAL VENDOR PURCHASES: MEGAN BROWN		535.97
TOTAL VENDOR PURCHASES: MEGAN CHERRY		45.00
TOTAL VENDOR PURCHASES: MEGAN ROPER		124.08
TOTAL VENDOR PURCHASES: MELINDA DAVIS		45.00
TOTAL VENDOR PURCHASES: MELINDA GRIFFITH		82.40
TOTAL VENDOR PURCHASES: MELINDA MCNEW		44.10
TOTAL VENDOR PURCHASES: MELISSA EMBERTON		124.47
TOTAL VENDOR PURCHASES: MELISSA TRACY		12.20
TOTAL VENDOR PURCHASES: MEREDITH WILSON		45,465.00
TOTAL VENDOR PURCHASES: MICHAEL CAPPS		21.65
TOTAL VENDOR PURCHASES: MICHAEL DUBREE		45.00

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MONROE COUNTY BOARD OF EDUCATION | P 31
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MICHAEL THOMPSON		528.88
TOTAL VENDOR PURCHASES: MICHELLE HAGAN		45.00
TOTAL VENDOR PURCHASES: MICHELLE TRAVIS		557.80
TOTAL VENDOR PURCHASES: MID ATLANTIC ROOFING SUPPLY		21,000.00
TOTAL VENDOR PURCHASES: MIDWEST POOL AND SPA		138.99
TOTAL VENDOR PURCHASES: MILLIE PAGE		22.75
TOTAL VENDOR PURCHASES: MINDY BROWN		40.00
TOTAL VENDOR PURCHASES: MISCO INDUSTRIAL, LLC		2,726.63
TOTAL VENDOR PURCHASES: MITCHELL CUNNINGHAM		507.27
TOTAL VENDOR PURCHASES: MITZI HOLLAND		635.92
TOTAL VENDOR PURCHASES: MOBILE ED PRODUCTIONS, INC.		1,510.50
TOTAL VENDOR PURCHASES: MOLLY SHIRLEY		121.00
TOTAL VENDOR PURCHASES: MONROE CO HEALTH DEPT		209.35
TOTAL VENDOR PURCHASES: MONROE COUNTY CITIZEN		380.00
TOTAL VENDOR PURCHASES: MONROE COUNTY FISCAL COURT		4,258.24
TOTAL VENDOR PURCHASES: MONROE COUNTY HIGH SCHOOL		2,439.46
TOTAL VENDOR PURCHASES: MONROE COUNTY MIDDLE SCHOOL		551.96

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MONROE COUNTY BOARD OF EDUCATION | P 32
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MONROE COUNTY PRESS		7,397.42
TOTAL VENDOR PURCHASES: MONROE COUNTY SHERIFF		113,638.00
TOTAL VENDOR PURCHASES: MONROE COUNTY WATER DISTRICT		13,827.92
TOTAL VENDOR PURCHASES: MONROE FEED AND FARM SUPPLY		4,599.59
TOTAL VENDOR PURCHASES: MONROE YOUTH THEATRE		100.00
TOTAL VENDOR PURCHASES: Mpix		606.21
TOTAL VENDOR PURCHASES: MSC INDUSTRIAL SUPPLY		640.01
TOTAL VENDOR PURCHASES: MUSCO FINANCE, LLC		9,241.50
TOTAL VENDOR PURCHASES: MYRA DAVIS		61.32
TOTAL VENDOR PURCHASES: NASHVILLE MACHINE ELEVATOR CO., INC.		8,785.53
TOTAL VENDOR PURCHASES: NATASHA NORRIS		48.72
TOTAL VENDOR PURCHASES: NATHAN SPILLMAN		1,275.00
TOTAL VENDOR PURCHASES: NATHAN WILKERSON		300.00
TOTAL VENDOR PURCHASES: NATIONAL BOARD OF PROFESSIONAL TEACHING		16,960.00
TOTAL VENDOR PURCHASES: NEW READERS PRESS		1,709.03
TOTAL VENDOR PURCHASES: NIKKI GRIDER		90.00
TOTAL VENDOR PURCHASES: NORTHERN KY. EMERGENCY MEDICAL SER.		3,975.00

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MONROE COUNTY BOARD OF EDUCATION | P 33
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: NORTHERN SPEECH SERVICES		388.83
TOTAL VENDOR PURCHASES: NORTHWEST EVALUATION		14,587.50
TOTAL VENDOR PURCHASES: O'REILLY AUTO PARTS		334.19
TOTAL VENDOR PURCHASES: OFFICE DEPOT		886.13
TOTAL VENDOR PURCHASES: OLIVIA ARMS		40.00
TOTAL VENDOR PURCHASES: ONECALL NOW		2,515.05
TOTAL VENDOR PURCHASES: ORIENTAL TRADING CO.		523.34
TOTAL VENDOR PURCHASES: OT4U, LLC		22,622.72
TOTAL VENDOR PURCHASES: PAGE LAWN CARE		14,750.00
TOTAL VENDOR PURCHASES: PARENT-TEACHER STORE		849.33
TOTAL VENDOR PURCHASES: PATRICIA SCEARCE		90.00
TOTAL VENDOR PURCHASES: PAUL'S LAWN & TURF, INC.		3,025.48
TOTAL VENDOR PURCHASES: PAULA B. GEE		64.35
TOTAL VENDOR PURCHASES: PCMG, INC.		49,210.38
TOTAL VENDOR PURCHASES: PEARSON EDUCATION		1,027.91
TOTAL VENDOR PURCHASES: PENNY DANIEL		20.18
TOTAL VENDOR PURCHASES: PHENOVA		576.38

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PHOENIX BUSINESS SYSTEMS, INC.		737.28
TOTAL VENDOR PURCHASES: PHONAK		2,666.97
TOTAL VENDOR PURCHASES: PIONEER VALLEY BOOKS		1,226.58
TOTAL VENDOR PURCHASES: PITNEY BOWES		3,252.69
TOTAL VENDOR PURCHASES: PIZZA HUT		145.20
TOTAL VENDOR PURCHASES: PLUMBERS SUPPLY		6,087.76
TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS		218.50
TOTAL VENDOR PURCHASES: POSTMASTER		2,872.75
TOTAL VENDOR PURCHASES: POSTMASTER - GAMALIEL		335.50
TOTAL VENDOR PURCHASES: PREMIER INTEGRITY SOLUTIONS, INC.		4,944.70
TOTAL VENDOR PURCHASES: PREMIERE AUTO GLASS		100.00
TOTAL VENDOR PURCHASES: PRESENTATION SOLUTIONS, INC		1,089.22
TOTAL VENDOR PURCHASES: PROVEN LEARNING LLC		4,446.00
TOTAL VENDOR PURCHASES: PSST		4,048.40
TOTAL VENDOR PURCHASES: PURESTREAM, INC.		257.80
TOTAL VENDOR PURCHASES: QUALITY KITCHEN SERVICE		1,976.70
TOTAL VENDOR PURCHASES: QUILL CORP		14,841.87

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MONROE COUNTY BOARD OF EDUCATION | P 35
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	R&S NORTHEAST, LLC	1,733.74
TOTAL VENDOR PURCHASES:	RANDY NUCKOLS	40.00
TOTAL VENDOR PURCHASES:	RBS DESIGN GROUP ARCHITECTURE	3,977.85
TOTAL VENDOR PURCHASES:	RCC/LLC	37,500.00
TOTAL VENDOR PURCHASES:	READING RECOVERY-UNIVERSITY OF KENTUCKY	500.00
TOTAL VENDOR PURCHASES:	REALITY WORKS	2,154.00
TOTAL VENDOR PURCHASES:	REBECCA RICH	45.00
TOTAL VENDOR PURCHASES:	REBECCA WELCH	55.00
TOTAL VENDOR PURCHASES:	REGENA PROFFITT	301.82
TOTAL VENDOR PURCHASES:	REINHART FOODSERVICE	4,051.11
TOTAL VENDOR PURCHASES:	REKA TURNER	45.00
TOTAL VENDOR PURCHASES:	RENAISSANCE LEARNING, INC	4,857.75
TOTAL VENDOR PURCHASES:	RENDI FERGUSON CARTER	945.06
TOTAL VENDOR PURCHASES:	RENDY BELCHER	176.40
TOTAL VENDOR PURCHASES:	REPLICA SCREEN PRINTING, INC.	96.29
TOTAL VENDOR PURCHASES:	RICKY SHIRLEY	50.00
TOTAL VENDOR PURCHASES:	ROBERT RICE	81.32

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MONROE COUNTY BOARD OF EDUCATION | P 36
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ROBERT SMITH		3,150.00
TOTAL VENDOR PURCHASES: ROBIN ANNETTE TAYLOR		363.49
TOTAL VENDOR PURCHASES: ROBIN HAGAN		929.29
TOTAL VENDOR PURCHASES: ROBIN TRIVETT		75.00
TOTAL VENDOR PURCHASES: ROCHESTER 100 INC.		1,114.00
TOTAL VENDOR PURCHASES: RODNEY'S FRAMING & JEWELRY		45.00
TOTAL VENDOR PURCHASES: ROSS & ROSS GROCERY		1,425.58
TOTAL VENDOR PURCHASES: ROSSTARRANT ARCHITECTS		58,297.78
TOTAL VENDOR PURCHASES: ROY ANDERSON LUMBER CO.		1,200.00
TOTAL VENDOR PURCHASES: RRCNA		1,762.00
TOTAL VENDOR PURCHASES: SALLY ETHRIDGE		39.19
TOTAL VENDOR PURCHASES: SAM'S CLUB		1,008.41
TOTAL VENDOR PURCHASES: SAMANTHA GRAVES		5.53
TOTAL VENDOR PURCHASES: SANDRA CAPPS		45.00
TOTAL VENDOR PURCHASES: SANDRA SMITH		571.21
TOTAL VENDOR PURCHASES: SANDY ENGLAND		1,670.36
TOTAL VENDOR PURCHASES: SARAH TAYLOR		45.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SARAH TURNER	45.00
TOTAL VENDOR PURCHASES:	SCHOLASTIC CO.	1,061.17
TOTAL VENDOR PURCHASES:	SCHOLASTIC, INC.	477.00
TOTAL VENDOR PURCHASES:	SCHOOL POINTE, INC.	5,850.00
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY	243.16
TOTAL VENDOR PURCHASES:	SCOTTY'S	56,650.00
TOTAL VENDOR PURCHASES:	SENTRA CORPORATION	85.72
TOTAL VENDOR PURCHASES:	SHANNON KEY	45.00
TOTAL VENDOR PURCHASES:	SHANON POLAND	45.00
TOTAL VENDOR PURCHASES:	SHAWN FORD	80.00
TOTAL VENDOR PURCHASES:	SHELLY MCMURTRY	45.00
TOTAL VENDOR PURCHASES:	SHELLY SCOTT	44.10
TOTAL VENDOR PURCHASES:	SHERILYN REGG	35.05
TOTAL VENDOR PURCHASES:	SHERWIN WILLIAMS	1,602.61
TOTAL VENDOR PURCHASES:	SHI INTERNATIONAL CORP	7,072.28
TOTAL VENDOR PURCHASES:	SHIRLEY HUFF	6.25
TOTAL VENDOR PURCHASES:	SHOE SENSATION, INC.	11,017.11

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SHONNA IRVIN		88.20
TOTAL VENDOR PURCHASES: SIERRA CLEARY		200.00
TOTAL VENDOR PURCHASES: SIMPSON AND STINSON		5,105.00
TOTAL VENDOR PURCHASES: SMITH CPA & ADVISORS		250.00
TOTAL VENDOR PURCHASES: SNA		33.00
TOTAL VENDOR PURCHASES: SOUTH CENTRAL RURAL TELEPHONE		19,244.81
TOTAL VENDOR PURCHASES: SOUTHERN ACCOUNTING SYSTEMS		673.97
TOTAL VENDOR PURCHASES: SOUTHERN BELLE DAIRIES INC		141,573.92
TOTAL VENDOR PURCHASES: SOUTHERN KY GLASS - KEITH GENTRY		2,839.00
TOTAL VENDOR PURCHASES: SOUTHERN RED ROCK		2,067.50
TOTAL VENDOR PURCHASES: SPECIALTY INSURANCE AGENCY		88,069.89
TOTAL VENDOR PURCHASES: STACY GEE		45.00
TOTAL VENDOR PURCHASES: STACY MILLER		45.00
TOTAL VENDOR PURCHASES: STARFALL EDUCATION FOUNDATION		70.00
TOTAL VENDOR PURCHASES: STEPHANIE TUDOR		73.20
TOTAL VENDOR PURCHASES: STEVE KIRKPATRICK		150.00
TOTAL VENDOR PURCHASES: STUDY ISLAND		2,007.69

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MONROE COUNTY BOARD OF EDUCATION | P 39
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SUBWAY		38.99
TOTAL VENDOR PURCHASES: SUNBELT RENTALS, INC		2,922.23
TOTAL VENDOR PURCHASES: SUPERIOR FIRE & SAFETY		15,652.63
TOTAL VENDOR PURCHASES: SUSIE DUNN		40.00
TOTAL VENDOR PURCHASES: SWIRLIES		482.00
TOTAL VENDOR PURCHASES: TAMARA PROFFITT BROWN		269.48
TOTAL VENDOR PURCHASES: TAMI DODSON		525.10
TOTAL VENDOR PURCHASES: TAMMY GORDON		148.55
TOTAL VENDOR PURCHASES: TARA COPAS		119.00
TOTAL VENDOR PURCHASES: TARA PAGE		18.06
TOTAL VENDOR PURCHASES: TASHA HAILE		45.00
TOTAL VENDOR PURCHASES: TAYLOR MOORE MYATT		475.00
TOTAL VENDOR PURCHASES: TAYLOR SMITH		3.46
TOTAL VENDOR PURCHASES: TDS,LLC TRASH DISPOSAL SERVICE		4,164.60
TOTAL VENDOR PURCHASES: TEACHER SYNERGY LLC		372.80
TOTAL VENDOR PURCHASES: TEACHERS' CURRICULUM INSTITUTE		114.00
TOTAL VENDOR PURCHASES: TEACHING STRATEGIES, INC.		1,434.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TEIA REAGAN	61.27
TOTAL VENDOR PURCHASES:	TENNESSEE TECHNOLOGY UNIVERSITY	145.00
TOTAL VENDOR PURCHASES:	TERESA EMMERT	2,512.14
TOTAL VENDOR PURCHASES:	TERESA SHEFFIELD APRN	50.00
TOTAL VENDOR PURCHASES:	TERIN COE	80.00
TOTAL VENDOR PURCHASES:	TERRY D FORD	115.00
TOTAL VENDOR PURCHASES:	TERRY SIMPSON	45.00
TOTAL VENDOR PURCHASES:	TESSA DUBRE	45.00
TOTAL VENDOR PURCHASES:	THE ACADEMIC EDGE	24,010.00
TOTAL VENDOR PURCHASES:	THE BANK OF NEW YORK	9,458.73
TOTAL VENDOR PURCHASES:	THE BANK OF NEW YORK TRUST CO, NA	412,099.65
TOTAL VENDOR PURCHASES:	THE EATING TABLE	674.00
TOTAL VENDOR PURCHASES:	THE HUNTINGTON NATIONAL BANK	141,248.60
TOTAL VENDOR PURCHASES:	THE LANG COMPANY	908.40
TOTAL VENDOR PURCHASES:	THE LIGHTHOUSE RESTAURANT	313.20
TOTAL VENDOR PURCHASES:	THE RON CLARK ACADEMY	1,050.00
TOTAL VENDOR PURCHASES:	THE WESTIN CINCINNATI	420.65

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: THERMAL EQUIPMENT SALES, INC.		483.93
TOTAL VENDOR PURCHASES: TIA YOUNG		80.00
TOTAL VENDOR PURCHASES: TIFFANY PEDIGO		177.73
TOTAL VENDOR PURCHASES: TIFFIN HOLDINGS, INC.		8,321.65
TOTAL VENDOR PURCHASES: TIMMY GILLENWATER		115.00
TOTAL VENDOR PURCHASES: TIMOTHY GILLENWATER		115.00
TOTAL VENDOR PURCHASES: TINA SEWELL		45.00
TOTAL VENDOR PURCHASES: TJ WILLIAMS		45.00
TOTAL VENDOR PURCHASES: TODD HALE		5,500.00
TOTAL VENDOR PURCHASES: TOMMY GEARLDS		219.10
TOTAL VENDOR PURCHASES: TOMPKINSVILLE AUTO SALVAGE		400.00
TOTAL VENDOR PURCHASES: TOMPKINSVILLE DRUG CO.		3,999.50
TOTAL VENDOR PURCHASES: TOMPKINSVILLE IGA		56.62
TOTAL VENDOR PURCHASES: TOMPKINSVILLE INN		79.56
TOTAL VENDOR PURCHASES: TOMPKINSVILLE WATER AND GAS		130,423.36
TOTAL VENDOR PURCHASES: TONIA FORD		80.00
TOTAL VENDOR PURCHASES: TONY BROWN		2,300.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TONYA MURPHREE		115.00
TOTAL VENDOR PURCHASES: TOP NOTCH COMPLETE TREE SERVICE, LLC		1,000.00
TOTAL VENDOR PURCHASES: TRACY CORNWELL		45.00
TOTAL VENDOR PURCHASES: TRACY EMBERTON HAGAN		3,283.70
TOTAL VENDOR PURCHASES: TRACY JACKSON DECKARD		179.32
TOTAL VENDOR PURCHASES: TRAVIS OIL AND READY MIX		92,986.48
TOTAL VENDOR PURCHASES: TRAVIS TIRE		881.50
TOTAL VENDOR PURCHASES: TREMCO		2,740.17
TOTAL VENDOR PURCHASES: TRENA BARLOW		13.28
TOTAL VENDOR PURCHASES: TRI COUNTY		560,453.15
TOTAL VENDOR PURCHASES: TRI-STATE COCA COLA BOTTLING C		8,894.70
TOTAL VENDOR PURCHASES: TRI-STATE INTERNATIONAL TRUCKS		34,397.03
TOTAL VENDOR PURCHASES: TRIDENT AQUATICS, LLC		300.00
TOTAL VENDOR PURCHASES: TURNER'S FLOWERS		90.00
TOTAL VENDOR PURCHASES: TYLER PROFFITT		108.55
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES, INC.		6,283.12
TOTAL VENDOR PURCHASES: TYPING AGENT LLC.		690.00

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MONROE COUNTY BOARD OF EDUCATION | P 43
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TYRA MINK		32.00
TOTAL VENDOR PURCHASES: U-LINE INC.		439.26
TOTAL VENDOR PURCHASES: UNITED LABORATORIES		824.94
TOTAL VENDOR PURCHASES: UNITY SCHOOL BUS PARTS, INC.		863.22
TOTAL VENDOR PURCHASES: UPS		6.90
TOTAL VENDOR PURCHASES: US BANK NA		652,614.91
TOTAL VENDOR PURCHASES: US GAMES		549.00
TOTAL VENDOR PURCHASES: USI, INC-EDUCATIONAL SALES		288.34
TOTAL VENDOR PURCHASES: VALERIE WALKER		45.00
TOTAL VENDOR PURCHASES: VALERIE YORK		10.00
TOTAL VENDOR PURCHASES: VALORIE COPAS		45.00
TOTAL VENDOR PURCHASES: VANESSA K.WIDEN		4,675.00
TOTAL VENDOR PURCHASES: VANESSA TURNER		1,320.00
TOTAL VENDOR PURCHASES: VARITRONICS		999.85
TOTAL VENDOR PURCHASES: VEI COMMUNICATIONS		11,997.42
TOTAL VENDOR PURCHASES: VICKIE PROFFITT		45.00
TOTAL VENDOR PURCHASES: VIRGINIA KING		44.10

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	WALMART	32,562.56
TOTAL VENDOR PURCHASES:	WARNER FERTILIZER CO	177.76
TOTAL VENDOR PURCHASES:	WEATHERPROFFING TECHNOLOGIES, INC.	825,385.26
TOTAL VENDOR PURCHASES:	WES SIGNS & MONUMENTS	3,500.00
TOTAL VENDOR PURCHASES:	WESLEY GRAVES	45.00
TOTAL VENDOR PURCHASES:	WEST BEND MUTUAL INSURANCE INC.	6,806.30
TOTAL VENDOR PURCHASES:	WESTERN KENTUCKY UNIVERSITY	2,105.56
TOTAL VENDOR PURCHASES:	WHALEY FOODSERVICE	631.96
TOTAL VENDOR PURCHASES:	WHAYNE SUPPLY COMPANY	3,819.99
TOTAL VENDOR PURCHASES:	WHITE AND COMPANY, PSC	19,700.00
TOTAL VENDOR PURCHASES:	WHITNEY GRIDER	45.00
TOTAL VENDOR PURCHASES:	WHITNEY UNDERWOOD	251.31
TOTAL VENDOR PURCHASES:	WHOLESALE ELECTRIC SUPPLY COMPANY, INC.	1,793.69
TOTAL VENDOR PURCHASES:	WILLIAM B HARLAN MEMORIAL LIBRARY	200.00
TOTAL VENDOR PURCHASES:	WILLIS KLEIN COMMERCIAL SALES	2,872.95
TOTAL VENDOR PURCHASES:	WOODLAND MANUFACTURING	522.79
TOTAL VENDOR PURCHASES:	WTKY	900.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ZUNSADAI DURAN		45.00
GRAND TOTAL:		7,439,548.30

** END OF REPORT - Generated by Kathy Haile **