

09/26/2019 08:56
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BRECKINRIDGE COUNTY BOARD OF EDUCATION | P 1
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	2-J SUPPLY INC.	507.92
TOTAL VENDOR PURCHASES:	3 CROSSES TREE SERVICE	650.00
TOTAL VENDOR PURCHASES:	A-M ELECTRIC, CO. INC.	3,873.40
TOTAL VENDOR PURCHASES:	AARON DISNEY	143.55
TOTAL VENDOR PURCHASES:	ABELL & ATHERTON CONSULTING, INC.	3,217.50
TOTAL VENDOR PURCHASES:	ACCO BRANDS USA LLC	127.44
TOTAL VENDOR PURCHASES:	ACP DIRECT	262.70
TOTAL VENDOR PURCHASES:	ACT	7,245.00
TOTAL VENDOR PURCHASES:	ADAM COX	115.18
TOTAL VENDOR PURCHASES:	ADRIAN BASHAM	40.00
TOTAL VENDOR PURCHASES:	ADVANCE AUTO PARTS	79.27
TOTAL VENDOR PURCHASES:	ADVANCE EDUCATION, INC.	1,200.00
TOTAL VENDOR PURCHASES:	ADVANCED	305.00
TOTAL VENDOR PURCHASES:	ADVERTISING SPECIALTIES	79.13
TOTAL VENDOR PURCHASES:	AIR EQUIPMENT COMPANY	1,190.89
TOTAL VENDOR PURCHASES:	AIR SOURCE TECHNOLOGY, INC.	1,320.00
TOTAL VENDOR PURCHASES:	AL J. SCHNEIDER COMPANY	1,358.92

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ALISA CARMAN	40.00
TOTAL VENDOR PURCHASES:	ALLEGRO DANCE THEATRE	108.00
TOTAL VENDOR PURCHASES:	ALLIANT INTEGRATORS, INC.	305,717.43
TOTAL VENDOR PURCHASES:	ALLISON HALL	131.75
TOTAL VENDOR PURCHASES:	AMAZON.COM CREDIT SERVICES	80,813.79
TOTAL VENDOR PURCHASES:	AMBER EMBRY	2,717.00
TOTAL VENDOR PURCHASES:	AMBUTECH	110.42
TOTAL VENDOR PURCHASES:	AMERICAN CHORAL DIRECTORS ASSOCIATION	678.00
TOTAL VENDOR PURCHASES:	AMERICAN ENGINEERS, INC.	31,513.94
TOTAL VENDOR PURCHASES:	AMERICAN TILE CO INC	102,420.00
TOTAL VENDOR PURCHASES:	AMY DISNEY	40.00
TOTAL VENDOR PURCHASES:	AMY FLOOD	135.11
TOTAL VENDOR PURCHASES:	AMY JONES	40.00
TOTAL VENDOR PURCHASES:	ANDREA SIMPSON	138.30
TOTAL VENDOR PURCHASES:	ANGELA LUCAS	1,381.17
TOTAL VENDOR PURCHASES:	ANGIE RILEY	132.70
TOTAL VENDOR PURCHASES:	APPLE COMPUTER	897.00

09/26/2019 08:56
9065mmor

BRECKINRIDGE COUNTY BOARD OF EDUCATION | P 3
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ARNOLD STUDIO & MORE	165.00
TOTAL VENDOR PURCHASES:	ARSENIO CASH	446.90
TOTAL VENDOR PURCHASES:	ASCD	247.00
TOTAL VENDOR PURCHASES:	ASHLEY NORWOOD	23.00
TOTAL VENDOR PURCHASES:	ASSET GENIE, INC.	652.25
TOTAL VENDOR PURCHASES:	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	199.99
TOTAL VENDOR PURCHASES:	ASTRO JUMP OF LOUISVILLE	3,520.00
TOTAL VENDOR PURCHASES:	ATLAS ENTERPRISES	377,157.87
TOTAL VENDOR PURCHASES:	ATLAS MACHINE AND SUPPLY, INC	2,098.51
TOTAL VENDOR PURCHASES:	AUTO-JET MUFFLER CORP	1,893.63
TOTAL VENDOR PURCHASES:	AUTOMATED BUILDING CONCEPTS, INC.	1,688.50
TOTAL VENDOR PURCHASES:	AVERY DRANE	20.00
TOTAL VENDOR PURCHASES:	B.A. LAWNS, LLC	19,360.00
TOTAL VENDOR PURCHASES:	BAILEE STEVENSON	2,625.00
TOTAL VENDOR PURCHASES:	BAILEY'S MASONRY INC	174,964.47
TOTAL VENDOR PURCHASES:	BARBARA BARR	54.90
TOTAL VENDOR PURCHASES:	BARBARA SMITH	40.00

09/26/2019 08:56
9065mmor

BRECKINRIDGE COUNTY BOARD OF EDUCATION | P 4
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BARNES & NOBLE, INC.		775.28
TOTAL VENDOR PURCHASES: BARRY HAYNES		40.00
TOTAL VENDOR PURCHASES: BASHAM'S WELDING SERVICE		2,450.00
TOTAL VENDOR PURCHASES: BCHS - PROJECT GRADUATION		292.34
TOTAL VENDOR PURCHASES: BCHS DANCE TEAM		100.00
TOTAL VENDOR PURCHASES: BCHS FCCLA CHAPTER		35.00
TOTAL VENDOR PURCHASES: BCHS GREENHOUSE SCHOOL ACTIVITY FUND		1,029.54
TOTAL VENDOR PURCHASES: BCHS LUNCHROOM		1,644.25
TOTAL VENDOR PURCHASES: BCMS LUNCHROOM		219.13
TOTAL VENDOR PURCHASES: BECKY POLLOCK		134.75
TOTAL VENDOR PURCHASES: BEN JOHNSON LUNCHROOM		821.25
TOTAL VENDOR PURCHASES: BERKHEIMER CO.		2,108.27
TOTAL VENDOR PURCHASES: BETH PARMAN		186.80
TOTAL VENDOR PURCHASES: BETH'S NOTES, INC.		129.00
TOTAL VENDOR PURCHASES: BETTY BURKE		23.00
TOTAL VENDOR PURCHASES: BIG PRODUCTIONS, INC.		6,525.00
TOTAL VENDOR PURCHASES: BIG RED SUPPLY		2,275.20

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BLICK ART MATERIALS		687.92
TOTAL VENDOR PURCHASES: BLOOD HOUND LLC		1,103.75
TOTAL VENDOR PURCHASES: BLUEGRASS APPLIANCE REPAIR		170.94
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL		205,038.00
TOTAL VENDOR PURCHASES: BLUEGRASS KESCO		1,820.00
TOTAL VENDOR PURCHASES: BLUEGRASS LUMBER & HARDWARE		6,344.02
TOTAL VENDOR PURCHASES: BMI EDUCATIONAL SERVICES		89.85
TOTAL VENDOR PURCHASES: BMI SYSTEMS GROUP		495.00
TOTAL VENDOR PURCHASES: BOOK DEPOT		463.02
TOTAL VENDOR PURCHASES: BRAD DAVIS		69.00
TOTAL VENDOR PURCHASES: BRAD REYNOLDS		300.00
TOTAL VENDOR PURCHASES: BRAINPOP		230.00
TOTAL VENDOR PURCHASES: BRANDENBURG TELECOM		60,197.11
TOTAL VENDOR PURCHASES: BRANDENBURG TELEPHONE CO.		7,605.36
TOTAL VENDOR PURCHASES: BRANDON HAYES		145.40
TOTAL VENDOR PURCHASES: BRANDON MILES		123.50
TOTAL VENDOR PURCHASES: BREAKOUT INC		1,875.00

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BRECK CO ANIMAL SHELTER	630.80
TOTAL VENDOR PURCHASES:	BRECK CO CHAMBER OF COMMERCE	980.80
TOTAL VENDOR PURCHASES:	BRECK CO MIDDLE SCHOOL	3,100.00
TOTAL VENDOR PURCHASES:	BRECK CO POCKET FULL OF HOPE	630.80
TOTAL VENDOR PURCHASES:	BRECK CO READY MIX	49,733.75
TOTAL VENDOR PURCHASES:	BRECK CO SPECIAL OLYMPICS	630.80
TOTAL VENDOR PURCHASES:	BRECK CO. BOARD OF EDUCATION	7,423.64
TOTAL VENDOR PURCHASES:	BRECKINRIDGE CO HIGH SCHOOL DECA	1,376.61
TOTAL VENDOR PURCHASES:	BRECKINRIDGE CO. 4-H COUNCIL	1,425.60
TOTAL VENDOR PURCHASES:	BRECKINRIDGE CO. FISCAL COURT	262.50
TOTAL VENDOR PURCHASES:	BRECKINRIDGE COUNTY ATC	115.00
TOTAL VENDOR PURCHASES:	BRECKINRIDGE COUNTY FAIR, INC	859.00
TOTAL VENDOR PURCHASES:	BRECKINRIDGE COUNTY HIGH SCHOOL	11,657.50
TOTAL VENDOR PURCHASES:	BRENDA M. BALL	55.00
TOTAL VENDOR PURCHASES:	BRENDAN WHITWORTH	88.68
TOTAL VENDOR PURCHASES:	BRIANNE LAWALIN	1,589.15
TOTAL VENDOR PURCHASES:	BRITE ELECTRIC SUPPLY, INC.	7,271.22

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: Brittany Drane		369.70
TOTAL VENDOR PURCHASES: BRITTNEY ROBBINS		168.50
TOTAL VENDOR PURCHASES: BROOKWOOD FARMS		5,053.00
TOTAL VENDOR PURCHASES: BROWN INDUSTRIES, INC.		208.99
TOTAL VENDOR PURCHASES: BURKMANN		550.00
TOTAL VENDOR PURCHASES: BUTLER'S WRECKER SERVICE		1,850.00
TOTAL VENDOR PURCHASES: BYRON JAMES MCGRAW		1,750.00
TOTAL VENDOR PURCHASES: C & T DESIGN & EQUIPMENT COMPANY		4,549.32
TOTAL VENDOR PURCHASES: CAD METALS LLC		500.00
TOTAL VENDOR PURCHASES: CAERT INC		1,599.00
TOTAL VENDOR PURCHASES: CAITLIN JENNINGS		407.80
TOTAL VENDOR PURCHASES: CAPSTONE PRESS, INC.		2,607.99
TOTAL VENDOR PURCHASES: CARDINAL OFFICE PRODUCTS		311.58
TOTAL VENDOR PURCHASES: CARE-TECH AUTOMOTIVE EQUIPMENT		1,093.47
TOTAL VENDOR PURCHASES: CARL B. MATTINGLY		147.00
TOTAL VENDOR PURCHASES: CARMAN'S AUTO SUPPLY		4,360.61
TOTAL VENDOR PURCHASES: CAROL SMITH		35.00

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CAROLINA BIOLOGICAL SUPPLY CO.		668.22
TOTAL VENDOR PURCHASES: CATHRYN BARRETT		128.00
TOTAL VENDOR PURCHASES: CATTLEMENS ASSOCIATION		80.00
TOTAL VENDOR PURCHASES: CDI COMPUTER DEALERS, INC.		2,197.34
TOTAL VENDOR PURCHASES: CDI FLOORING, INC.		30,756.40
TOTAL VENDOR PURCHASES: CDW-GOVERNMENT, INC.		207,250.44
TOTAL VENDOR PURCHASES: CEC		230.00
TOTAL VENDOR PURCHASES: CENGAGE LEARNING		6,243.75
TOTAL VENDOR PURCHASES: CERTIFIED PROTECTION SERVICES, LLC		25,434.00
TOTAL VENDOR PURCHASES: CESA #1		1,300.00
TOTAL VENDOR PURCHASES: CHANDRA DOWELL		207.20
TOTAL VENDOR PURCHASES: CHANNING BETE CO		3,004.38
TOTAL VENDOR PURCHASES: CHERYL ARMES		1,193.80
TOTAL VENDOR PURCHASES: CHERYL DOWELL		55.00
TOTAL VENDOR PURCHASES: CHILD CARE COUNCIL OF KENTUCKY, INC		75.00
TOTAL VENDOR PURCHASES: CHILDCARE EDUCATION INSTITUTE		499.00
TOTAL VENDOR PURCHASES: CHILDPLUS SOFTWARE		3,562.22

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CHRISTA WINARSKI	30.00
TOTAL VENDOR PURCHASES:	CHRISTINA BUTLER	272.30
TOTAL VENDOR PURCHASES:	CHRISTINA CORTEZ	7.75
TOTAL VENDOR PURCHASES:	CHRISTY TABOR	1,331.26
TOTAL VENDOR PURCHASES:	CINTAS CORPORATION	2,373.98
TOTAL VENDOR PURCHASES:	CLARK BEVERAGE GROUP INC. - KY	26,263.00
TOTAL VENDOR PURCHASES:	CLARKE POWER SERVICES, INC.	4,943.07
TOTAL VENDOR PURCHASES:	CLINTON BOARD	308.30
TOTAL VENDOR PURCHASES:	CLOVERPORT BOARD OF EDUCATION	177.39
TOTAL VENDOR PURCHASES:	CLOVERPORT POLICE CALENDAR	200.00
TOTAL VENDOR PURCHASES:	CODELL CONSTRUCTION COMPANY	412,757.54
TOTAL VENDOR PURCHASES:	COLLINS FLAGS	146.50
TOTAL VENDOR PURCHASES:	CONNIE CRITCHELOW	35.00
TOTAL VENDOR PURCHASES:	CONNOR SPORTS FLOORING	23,893.00
TOTAL VENDOR PURCHASES:	CONRAD MUSIC	11,150.00
TOTAL VENDOR PURCHASES:	CONSCIOUS DISCIPLINE	2,831.75
TOTAL VENDOR PURCHASES:	CONSOLIDATED PAPER GROUP INC	1,500.82

09/26/2019 08:56
9065mmor

BRECKINRIDGE COUNTY BOARD OF EDUCATION | P 10
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CONSOLIDATED PLASTICS CO.		75.69
TOTAL VENDOR PURCHASES: CONSTRUCTIVE PLAYTHINGS		267.13
TOTAL VENDOR PURCHASES: CONTRACT PAPER GROUP, INC.		23,091.60
TOTAL VENDOR PURCHASES: CRITCHELOW LAND SURVEYING, LLC		2,710.00
TOTAL VENDOR PURCHASES: CRS ONESOURCE		6,275.86
TOTAL VENDOR PURCHASES: CURNEAL & HIGNITE INSURANCE		263,828.58
TOTAL VENDOR PURCHASES: CURTIS HOWARD		40.00
TOTAL VENDOR PURCHASES: CUSTER ELEMENTARY LUNCHROOM		11.25
TOTAL VENDOR PURCHASES: CUSTER LUNCHROOM		535.00
TOTAL VENDOR PURCHASES: DAKTRONICS		14,082.00
TOTAL VENDOR PURCHASES: DALE BUTLER		1,738.50
TOTAL VENDOR PURCHASES: DAN POWERS GM CENTER		1,174.43
TOTAL VENDOR PURCHASES: DANA STEVENSON		40.00
TOTAL VENDOR PURCHASES: DARLA SWINK		40.00
TOTAL VENDOR PURCHASES: DARLENE MASTERSON		40.00
TOTAL VENDOR PURCHASES: DAVID ROACH		63.00
TOTAL VENDOR PURCHASES: DC ELEVATOR		3,105.00

09/26/2019 08:56
9065mmor

BRECKINRIDGE COUNTY BOARD OF EDUCATION | P 11
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DC ELEVATOR CO	4,312.40
TOTAL VENDOR PURCHASES:	DEBBIE HORSLEY	35.00
TOTAL VENDOR PURCHASES:	DEBBIE WEBSTER	702.00
TOTAL VENDOR PURCHASES:	DEBBY ROBINSON	32.90
TOTAL VENDOR PURCHASES:	DELL	29,329.84
TOTAL VENDOR PURCHASES:	DEMCO	1,542.02
TOTAL VENDOR PURCHASES:	DEMCO, INC.	99.99
TOTAL VENDOR PURCHASES:	DONALD SLAUGHTER	40.00
TOTAL VENDOR PURCHASES:	DONNA WHITE	811.80
TOTAL VENDOR PURCHASES:	DORIS STEVENS	370.50
TOTAL VENDOR PURCHASES:	DOUG SEARS WELDING	520.00
TOTAL VENDOR PURCHASES:	DOWELL'S HARDWARE, INC.	26.23
TOTAL VENDOR PURCHASES:	DOWN HOME FLORIST	625.00
TOTAL VENDOR PURCHASES:	DR. SUDHA PATEL	300.00
TOTAL VENDOR PURCHASES:	DRAMA BY GEORGE	1,237.00
TOTAL VENDOR PURCHASES:	DUKE UNIVERSITY CASHIERING OFFICE	5,000.00
TOTAL VENDOR PURCHASES:	DUKE'S E-TOWN SPORTING GOODS	302.80

09/26/2019 08:56
9065mmor

BRECKINRIDGE COUNTY BOARD OF EDUCATION | P 12
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DUPLICATOR SALES & SERVICE		1,200.00
TOTAL VENDOR PURCHASES: DUSTIN HARRIS		30.69
TOTAL VENDOR PURCHASES: DWAYNE MITCHAM		40.00
TOTAL VENDOR PURCHASES: DWAYNE MITCHAN		69.00
TOTAL VENDOR PURCHASES: E-TOWN ELECTRIC SERVICE		2,009.24
TOTAL VENDOR PURCHASES: E3 DIAGNOSTICS		328.95
TOTAL VENDOR PURCHASES: EARTHGRAINS BAKING COMPANIES		16,530.38
TOTAL VENDOR PURCHASES: EBSCO		106.84
TOTAL VENDOR PURCHASES: ECKART		1,967.13
TOTAL VENDOR PURCHASES: EDGEWOOD PRESS, INC.		389.00
TOTAL VENDOR PURCHASES: EDMENTUM		22,761.25
TOTAL VENDOR PURCHASES: EDUCATORS PUBLISHING SERVICE		895.29
TOTAL VENDOR PURCHASES: EDWARD BEAHM		40.00
TOTAL VENDOR PURCHASES: EDWIN FRANK		40.00
TOTAL VENDOR PURCHASES: ELIZABETH CAIN		48.00
TOTAL VENDOR PURCHASES: ELIZABETHTOWN BOARD OF EDUCATION		150.00
TOTAL VENDOR PURCHASES: ELSEVIER INC.		604.74

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	EMILY SEEGER	225.00
TOTAL VENDOR PURCHASES:	EMPLOY ALL	995.00
TOTAL VENDOR PURCHASES:	ENGLISH, LUCAS, PRIEST & OWSLEY, LLP	11,923.00
TOTAL VENDOR PURCHASES:	EPES & CAP, INC	1,038.00
TOTAL VENDOR PURCHASES:	ePREP, INC.	9,700.00
TOTAL VENDOR PURCHASES:	ERNIE HARNED	115.00
TOTAL VENDOR PURCHASES:	ESGI	368.00
TOTAL VENDOR PURCHASES:	EVA PEARL STANDIFER	63.00
TOTAL VENDOR PURCHASES:	EVELYNA WILLOUGHBY	55.00
TOTAL VENDOR PURCHASES:	EXTREME NETWORKS, INC.	51,674.83
TOTAL VENDOR PURCHASES:	F. DAVID PIERCE	5,963.01
TOTAL VENDOR PURCHASES:	FARRELL BUTLER	55.00
TOTAL VENDOR PURCHASES:	FIREFLY COMPUTERS	420.00
TOTAL VENDOR PURCHASES:	FIRST STATE BANK	1,574,190.88
TOTAL VENDOR PURCHASES:	FISHERS	6,753.23
TOTAL VENDOR PURCHASES:	FITNESS FINDERS, INC.	43.60
TOTAL VENDOR PURCHASES:	FLOOD'S APPLIANCE, LLC	9,525.00

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	FOAL, INC.	56.99
TOTAL VENDOR PURCHASES:	FOLLETT SCHOOL SOLUTIONS, INC.	8,381.20
TOTAL VENDOR PURCHASES:	FORMATIVE LOOP	980.00
TOTAL VENDOR PURCHASES:	FRANKIE'S HARDWARE	4,556.58
TOTAL VENDOR PURCHASES:	FREEDOM WASTE SERVICE, LLC.	765.78
TOTAL VENDOR PURCHASES:	FRONTLINE TECHNOLOGIES GROUP, LLC	29,308.02
TOTAL VENDOR PURCHASES:	FRYSC, INC	650.00
TOTAL VENDOR PURCHASES:	FRYSCKY, INC	480.00
TOTAL VENDOR PURCHASES:	GAIL HINTON CATERING	475.00
TOTAL VENDOR PURCHASES:	GBC	198.53
TOTAL VENDOR PURCHASES:	GENERAL PARTS	383.75
TOTAL VENDOR PURCHASES:	GENTRY'S GRAPHIC DESIGN	9,981.45
TOTAL VENDOR PURCHASES:	GEORGE J. HUST CO.	856.41
TOTAL VENDOR PURCHASES:	GETRONICS	1,624.43
TOTAL VENDOR PURCHASES:	GINA HODSKINS	159.90
TOTAL VENDOR PURCHASES:	GOOD SAMARITAN CTR	1,208.30
TOTAL VENDOR PURCHASES:	GOPHER	1,537.71

09/26/2019 08:56
9065mmor

BRECKINRIDGE COUNTY BOARD OF EDUCATION | P 15
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GOPHER SPORT		1,215.33
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE, INC.		728.57
TOTAL VENDOR PURCHASES: GOVERNMENT FORMS AND SUPPLIES		1,697.61
TOTAL VENDOR PURCHASES: GRAINGER		2,471.13
TOTAL VENDOR PURCHASES: GRAPHICS FOR ATHLETICS		197.00
TOTAL VENDOR PURCHASES: GREAT LAKES HOTEL SUPPLY		65,679.00
TOTAL VENDOR PURCHASES: GREAT LAKES WEST		26,730.90
TOTAL VENDOR PURCHASES: GREEN RIVER REGIONAL EDU COOP		4,965.00
TOTAL VENDOR PURCHASES: GRETA HINTON		41.00
TOTAL VENDOR PURCHASES: GRREC		7,305.84
TOTAL VENDOR PURCHASES: HAL LEONARD CORPORATION		195.00
TOTAL VENDOR PURCHASES: HAND2MIND		91.64
TOTAL VENDOR PURCHASES: HARDIN CO. BOARD OF EDUCATION		374.04
TOTAL VENDOR PURCHASES: HARDIN COUNTY SKILLS U		3,750.00
TOTAL VENDOR PURCHASES: HARDINSBURG ELEMENTARY LUNCHROOM		110.00
TOTAL VENDOR PURCHASES: HARDINSBURG TIRE SERVICE, INC.		374.41
TOTAL VENDOR PURCHASES: HAROLD KIRKWOOD		154.50

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HEARTLAND	374.00
TOTAL VENDOR PURCHASES:	HEARTLAND ELECTRIC COMPANY OF KY, LLC	337,664.90
TOTAL VENDOR PURCHASES:	HEATHER CUNDIFF	109.90
TOTAL VENDOR PURCHASES:	HENNESSY INDUSTRIES	1,986.17
TOTAL VENDOR PURCHASES:	HERALD NEWS	2,612.20
TOTAL VENDOR PURCHASES:	HERFF JONES	4,409.39
TOTAL VENDOR PURCHASES:	HERFF JONES, INC.	148.83
TOTAL VENDOR PURCHASES:	HERITAGE FOOD SERVICE GROUP, INC	962.21
TOTAL VENDOR PURCHASES:	HES LUNCHROOM	353.25
TOTAL VENDOR PURCHASES:	HMU	243.15
TOTAL VENDOR PURCHASES:	HOBART SERVICE	1,420.16
TOTAL VENDOR PURCHASES:	HOBODY, DYE AND READ, INC.	27.60
TOTAL VENDOR PURCHASES:	HODGES WELL & PUMP SERVICE	150.00
TOTAL VENDOR PURCHASES:	HOLDFAST TECHNOLOGIES, LLC	16,404.20
TOTAL VENDOR PURCHASES:	HOLLY GEDLING	200.00
TOTAL VENDOR PURCHASES:	HORIZON SOFTWARE INTERNATIONAL, LLC	9,453.33
TOTAL VENDOR PURCHASES:	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	3,222.80

09/26/2019 08:56
9065mmor

BRECKINRIDGE COUNTY BOARD OF EDUCATION | P 17
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HPS LLC		3,150.00
TOTAL VENDOR PURCHASES: HR DIRECT		753.57
TOTAL VENDOR PURCHASES: HUBERT		846.46
TOTAL VENDOR PURCHASES: HUNTINGTON NATIONAL BANK CORPORATE TRUST		26,487.94
TOTAL VENDOR PURCHASES: IDEMIA		10,699.00
TOTAL VENDOR PURCHASES: IDENT-A-KID SERVICES OF AMERICA, INC.		6,522.45
TOTAL VENDOR PURCHASES: IMETCO		53,999.19
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		16,214.90
TOTAL VENDOR PURCHASES: INTELLIPREP		997.60
TOTAL VENDOR PURCHASES: INTER-STATE STUDIO, INC.		2,446.25
TOTAL VENDOR PURCHASES: INTERKAL, LLC		53,588.00
TOTAL VENDOR PURCHASES: INTERSTATE SECURITY		13,031.75
TOTAL VENDOR PURCHASES: INTERSTATE SECURITY SYSTEMS		7,334.00
TOTAL VENDOR PURCHASES: IPEVO INC		2,850.00
TOTAL VENDOR PURCHASES: IRVINGTON ELEMENTARY LUNCHROOM		500.00
TOTAL VENDOR PURCHASES: IRVINGTON LUNCHROOM		2,053.68
TOTAL VENDOR PURCHASES: ISAAC TATUM CONSTRUCTION, INC.		1,588,837.90

09/26/2019 08:56
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BRECKINRIDGE COUNTY BOARD OF EDUCATION | P 18
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: IXL MEMBERSHIP SVCS.		12,158.00
TOTAL VENDOR PURCHASES: JACKIE MAGNESS		40.64
TOTAL VENDOR PURCHASES: JACOB GALLAGHER		3,131.00
TOTAL VENDOR PURCHASES: JAMIE ELDER		16.95
TOTAL VENDOR PURCHASES: JANET DANFORTH		40.00
TOTAL VENDOR PURCHASES: JANET WILLIAMS		30.30
TOTAL VENDOR PURCHASES: JARROD BROCKMAN		347.00
TOTAL VENDOR PURCHASES: JASMYN REYNOLDS		132.00
TOTAL VENDOR PURCHASES: JASPER ENGINES & TRANSMISSIONS EXCHANGE,		10,170.00
TOTAL VENDOR PURCHASES: JAYME D. KNOCHEL		586.10
TOTAL VENDOR PURCHASES: JEANETTE GALLOWAY		35.00
TOTAL VENDOR PURCHASES: JEFF MATTINGLY		47.00
TOTAL VENDOR PURCHASES: JENIFER FLETCHER		124.00
TOTAL VENDOR PURCHASES: JENNIFER DRANE		60.20
TOTAL VENDOR PURCHASES: JENNIFER GARNER		108.00
TOTAL VENDOR PURCHASES: JENNIFER SALMON		40.00
TOTAL VENDOR PURCHASES: JENNIFER WRIGHT		16.00

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JENNY PILE	300.00
TOTAL VENDOR PURCHASES:	JESS D. WATHEN	40.00
TOTAL VENDOR PURCHASES:	JILL GARRETT	604.96
TOTAL VENDOR PURCHASES:	JILL HOBBS	440.00
TOTAL VENDOR PURCHASES:	JO ANN BROOKS	40.00
TOTAL VENDOR PURCHASES:	JODY COMPTON	29.60
TOTAL VENDOR PURCHASES:	JOE BENNETT BACKHOE, PLUMBING & RENTAL,	3,525.37
TOTAL VENDOR PURCHASES:	JOE I. WASHINGTON	800.00
TOTAL VENDOR PURCHASES:	JOHN DEERE FINANCIAL	1,262.17
TOTAL VENDOR PURCHASES:	JON MILLER	210.20
TOTAL VENDOR PURCHASES:	JONES SCHOOL SUPPLY	2,104.81
TOTAL VENDOR PURCHASES:	JOSEPH DOWELL	335.89
TOTAL VENDOR PURCHASES:	JOSH MITCHAM	750.00
TOTAL VENDOR PURCHASES:	JOSTENS INC.	1,159.24
TOTAL VENDOR PURCHASES:	JOY NEFF	240.92
TOTAL VENDOR PURCHASES:	JUDY GOATLEY	38.25
TOTAL VENDOR PURCHASES:	JUNIOR ACHIEVEMENT - BRECKINRIDGE DISTRI	1,500.00

09/26/2019 08:56
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BRECKINRIDGE COUNTY BOARD OF EDUCATION | P 20
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JUNIOR LIBRARY GUILD		641.00
TOTAL VENDOR PURCHASES: JUSTIN ARNOLD		64.00
TOTAL VENDOR PURCHASES: JUSTIN K. MATTINGLY		209.00
TOTAL VENDOR PURCHASES: JW PEPPER		725.53
TOTAL VENDOR PURCHASES: KAAC		325.00
TOTAL VENDOR PURCHASES: KACTE		1,280.00
TOTAL VENDOR PURCHASES: KACY LEDRIDGE		107.00
TOTAL VENDOR PURCHASES: KAER		85.00
TOTAL VENDOR PURCHASES: KAGE CONFERENCE		2,505.00
TOTAL VENDOR PURCHASES: KAHPERD		400.00
TOTAL VENDOR PURCHASES: KAPLAN EARLY LEARNING COMPANY		136.55
TOTAL VENDOR PURCHASES: KAREN HACK		40.00
TOTAL VENDOR PURCHASES: KAREN WHITE		11,260.00
TOTAL VENDOR PURCHASES: KARI CRITCHELOW		46.00
TOTAL VENDOR PURCHASES: KARLA HORNBACK		55.00
TOTAL VENDOR PURCHASES: KASA		19,841.33
TOTAL VENDOR PURCHASES: KASC		2,160.00

09/26/2019 08:56
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BRECKINRIDGE COUNTY BOARD OF EDUCATION | P 21
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KASEY TOY	223.60
TOTAL VENDOR PURCHASES:	KATHY GEDLING	2,068.00
TOTAL VENDOR PURCHASES:	KATIE MARCUM	1,386.00
TOTAL VENDOR PURCHASES:	KAYLYN BUTLER	73.80
TOTAL VENDOR PURCHASES:	KEA	75.00
TOTAL VENDOR PURCHASES:	KEITH E. ROSS	55.00
TOTAL VENDOR PURCHASES:	KELLI ROTHROCK	35.00
TOTAL VENDOR PURCHASES:	KELLY TUCKER	10.00
TOTAL VENDOR PURCHASES:	KELLY WILLIAMS	100.00
TOTAL VENDOR PURCHASES:	KEMI	114,528.55
TOTAL VENDOR PURCHASES:	KENDRA VOWELS	256.50
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOCIATION FOR ACADEMIC	2,010.00
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOCIATION OF SCHOOL SUPERINTE	1,750.00
TOTAL VENDOR PURCHASES:	KENTUCKY FLOORING DISTRIBUTORS	68,512.00
TOTAL VENDOR PURCHASES:	KENTUCKY GOVERNOR'S OFFICE OF EARLY CHIL	150.00
TOTAL VENDOR PURCHASES:	KENTUCKY HEAD START ASSOCIATION	460.00
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL FOR THE BLIND	135.00

09/26/2019 08:56
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BRECKINRIDGE COUNTY BOARD OF EDUCATION | P 22
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KENTUCKY STATE POLICE	4,500.00
TOTAL VENDOR PURCHASES:	KENTUCKY STATE TREASURER	29,918.90
TOTAL VENDOR PURCHASES:	KENTUCKY STATE TREASURER, VITAL STATISTI	40.00
TOTAL VENDOR PURCHASES:	KENTUCKY YMCA YOUTH ASSOCIATION	10,710.00
TOTAL VENDOR PURCHASES:	KENWAY DISTRIBUTORS, INC.	74,546.81
TOTAL VENDOR PURCHASES:	KERR OFFICE GROUP	1,935.77
TOTAL VENDOR PURCHASES:	KET	95.00
TOTAL VENDOR PURCHASES:	KEVIN COOMES	348.90
TOTAL VENDOR PURCHASES:	KEVIN MIDKIFF	23.40
TOTAL VENDOR PURCHASES:	KEY OIL COMPANY	300,706.10
TOTAL VENDOR PURCHASES:	KHLOE DOYEN	20.00
TOTAL VENDOR PURCHASES:	KIDSCLOTHES	578.13
TOTAL VENDOR PURCHASES:	KIM SHREWSBERRY	1,487.28
TOTAL VENDOR PURCHASES:	KIM WILLIS	70.20
TOTAL VENDOR PURCHASES:	KIMBERLY D. GOFF	40.00
TOTAL VENDOR PURCHASES:	KIRBY SEBASTIAN	126.45
TOTAL VENDOR PURCHASES:	KMEA	270.00

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KMEA 4TH DISTRICT TREBLE CHORUS		200.00
TOTAL VENDOR PURCHASES: KNIGHTS MECHANICAL		1,021,890.57
TOTAL VENDOR PURCHASES: KRA CONFERENCE		1,890.00
TOTAL VENDOR PURCHASES: KRISTI PATE		115.20
TOTAL VENDOR PURCHASES: KSBA		16,002.08
TOTAL VENDOR PURCHASES: KSBIT		30,262.42
TOTAL VENDOR PURCHASES: KSS		1,107.27
TOTAL VENDOR PURCHASES: KUTA SOFTWARE LLC		352.00
TOTAL VENDOR PURCHASES: KY ASSOCIATION OF SCHOOL LIBRARIANS		400.00
TOTAL VENDOR PURCHASES: KY COUNCIL FOR EXCEPTIONAL CHILDREN		625.00
TOTAL VENDOR PURCHASES: KY SCHOOL NUTRITION ASSOCIATION		3,355.00
TOTAL VENDOR PURCHASES: KYACDA		220.00
TOTAL VENDOR PURCHASES: KYCCBD		800.00
TOTAL VENDOR PURCHASES: KYSPPA		255.00
TOTAL VENDOR PURCHASES: KYSTE		408.00
TOTAL VENDOR PURCHASES: L&W SUPPLY CORPORATION		54,451.08
TOTAL VENDOR PURCHASES: L. THORN CO. INC.		27,144.70

09/26/2019 08:56
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BRECKINRIDGE COUNTY BOARD OF EDUCATION | P 24
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LADUKE'S LAWN SPRINKLERS		717.06
TOTAL VENDOR PURCHASES: LAKESHORE		4,314.33
TOTAL VENDOR PURCHASES: LANDMARK SPRINKLER, INC.		63,637.50
TOTAL VENDOR PURCHASES: LARRY ELLIOTT		500.00
TOTAL VENDOR PURCHASES: LARRY LUCAS		15.00
TOTAL VENDOR PURCHASES: LARRY SHARTZER		3,492.90
TOTAL VENDOR PURCHASES: LAURA BAXTER		158.20
TOTAL VENDOR PURCHASES: LAURA FORD		74.00
TOTAL VENDOR PURCHASES: LAURA PRIEST		8.00
TOTAL VENDOR PURCHASES: LAURINDA COPECK		1,765.85
TOTAL VENDOR PURCHASES: LAWSON PRODUCTS, INC		957.95
TOTAL VENDOR PURCHASES: LAYMAN LUCAS		40.00
TOTAL VENDOR PURCHASES: LEARNING A-Z		1,409.60
TOTAL VENDOR PURCHASES: LEE BRICK & BLOCK		6,544.18
TOTAL VENDOR PURCHASES: LEE BUILDING PRODUCTS		9.30
TOTAL VENDOR PURCHASES: LEITCHFIELD EXTERMINATING		9,420.00
TOTAL VENDOR PURCHASES: LENSIE RUDNICK		110.70

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LIBERTY MUTUAL INSURANCE	5,021.00
TOTAL VENDOR PURCHASES:	LIFETOUCH NSS ACCTS RECEIVABLE	2,613.94
TOTAL VENDOR PURCHASES:	LIMINEX, INC.	112.50
TOTAL VENDOR PURCHASES:	LINDA HAYNES	41.00
TOTAL VENDOR PURCHASES:	LINDA MITCHAM	35.00
TOTAL VENDOR PURCHASES:	LINDSEY AUTO PARTS	406.43
TOTAL VENDOR PURCHASES:	LISA QUIGGINS	18.90
TOTAL VENDOR PURCHASES:	LITANIA SPORTS GROUP, INC	28,413.00
TOTAL VENDOR PURCHASES:	LITTLE DAVES	60.00
TOTAL VENDOR PURCHASES:	LORETTA FRENCH	40.00
TOTAL VENDOR PURCHASES:	LOUISVILLE SLUGGER MUSEUM	315.00
TOTAL VENDOR PURCHASES:	LUSK MECHANICAL SERV	30,288.74
TOTAL VENDOR PURCHASES:	LYNN IMAGING	6,166.60
TOTAL VENDOR PURCHASES:	LYONS LAWN CARE	17,900.00
TOTAL VENDOR PURCHASES:	MAGO CONSTRUCTION CO., INC.	518,040.12
TOTAL VENDOR PURCHASES:	MARCO PRODUCTS	287.10
TOTAL VENDOR PURCHASES:	MARCUS DUKE	120.35

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MARCY COOK MATH	98.00
TOTAL VENDOR PURCHASES:	MARLENE CROMIS	40.00
TOTAL VENDOR PURCHASES:	MARTHA A. HAYNES	365.00
TOTAL VENDOR PURCHASES:	MARTIN FLOORING CO., INC.	63,122.00
TOTAL VENDOR PURCHASES:	MARY A. POTTS	40.00
TOTAL VENDOR PURCHASES:	MARY POTTS	108.50
TOTAL VENDOR PURCHASES:	MASTERSON'S AUTO PARTS & SALVAGE	235.00
TOTAL VENDOR PURCHASES:	MAX & ASSOCIATES	6,950.00
TOTAL VENDOR PURCHASES:	MAZANEC, RASKIN & RYDER, CO., L.P.A.	750.00
TOTAL VENDOR PURCHASES:	MCGRAW HILL SCHOOL ED HOLDINGS, LLC	264.84
TOTAL VENDOR PURCHASES:	MCR MEDICAL SUPPLY, INC.	567.94
TOTAL VENDOR PURCHASES:	MEADE CO. R. E. C. C.	3,444.58
TOTAL VENDOR PURCHASES:	MEGAN STINNETT	30.00
TOTAL VENDOR PURCHASES:	MELISSA A. POWERS	185.30
TOTAL VENDOR PURCHASES:	MELISSA CRITCHELOW	58.50
TOTAL VENDOR PURCHASES:	MELISSA HOPPER	10.00
TOTAL VENDOR PURCHASES:	MELODY REYNOLDS CLARK	84.00

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MELONIE DUGAN		20.00
TOTAL VENDOR PURCHASES: MICHAEL BROADBENT		164.70
TOTAL VENDOR PURCHASES: MICHAEL MORELAND		9.31
TOTAL VENDOR PURCHASES: MICHAEL TATE		40.00
TOTAL VENDOR PURCHASES: MID AMERICA SPORTS ADVANTAGE		3,081.40
TOTAL VENDOR PURCHASES: MIDAMERICA BOOKS		137.22
TOTAL VENDOR PURCHASES: MIKE GALLOWAY WELDING		397.41
TOTAL VENDOR PURCHASES: MIKE HARNED		74.10
TOTAL VENDOR PURCHASES: MILES LP GAS, INC.		13,714.53
TOTAL VENDOR PURCHASES: MILLER'S FLOWERS		645.00
TOTAL VENDOR PURCHASES: MILLS SUPPLY CO., INC.		49,503.05
TOTAL VENDOR PURCHASES: MIRACLE OF KY & TN		106,000.00
TOTAL VENDOR PURCHASES: MITZI MATTINGLY		573.60
TOTAL VENDOR PURCHASES: MOBILE DEFENDERS		4,804.00
TOTAL VENDOR PURCHASES: MODERN WELDING CO OF KY E'TOWN		622.84
TOTAL VENDOR PURCHASES: MODERNFOLD INC.		29,000.00
TOTAL VENDOR PURCHASES: MOLLY CRITCHELOW		35.00

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MONOPRICE, INC.		378.13
TOTAL VENDOR PURCHASES: MOREHEAD STATE UNIVERSITY		1,183.07
TOTAL VENDOR PURCHASES: MP FENCING		5,275.00
TOTAL VENDOR PURCHASES: MURRAY STATE UNIVERSITY		5,078.75
TOTAL VENDOR PURCHASES: MUSICIAN'S FRIEND		139.92
TOTAL VENDOR PURCHASES: MYSTERY SCIENCE		999.00
TOTAL VENDOR PURCHASES: NANCY BALL		10.00
TOTAL VENDOR PURCHASES: NASCO		3,970.89
TOTAL VENDOR PURCHASES: NATIONAL CENTER FOR YOUTH ISSUES		1,352.90
TOTAL VENDOR PURCHASES: NATIONAL CORVETTE MUSEUM		160.00
TOTAL VENDOR PURCHASES: NATIONAL INVENTORS HALL OF FAME		20,990.00
TOTAL VENDOR PURCHASES: NATIONAL SCIENCE TEACHERS ASSOC.		474.00
TOTAL VENDOR PURCHASES: NCS PEARSON INC.		2,502.12
TOTAL VENDOR PURCHASES: NCS PEARSON, INC.		1,100.00
TOTAL VENDOR PURCHASES: NCTM		175.00
TOTAL VENDOR PURCHASES: NEILL BROOKS		15.00
TOTAL VENDOR PURCHASES: NELBUD		6,284.74

09/26/2019 08:56
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BRECKINRIDGE COUNTY BOARD OF EDUCATION | P 29
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	NELSON INSURANCE AGENCY, INC.	3,002.07
TOTAL VENDOR PURCHASES:	NETTIE PARKER	66.00
TOTAL VENDOR PURCHASES:	NEW MILLENNIUM BUILDING SYSTEMS LLC-BUTL	56,613.00
TOTAL VENDOR PURCHASES:	NICK CARTER	785.80
TOTAL VENDOR PURCHASES:	NICOLE HARVEY	54.00
TOTAL VENDOR PURCHASES:	NIMCO	244.80
TOTAL VENDOR PURCHASES:	NISSA SHANNON	127.90
TOTAL VENDOR PURCHASES:	NORDON PREFERRED KITCHEN EQUIPMENT	1,473.83
TOTAL VENDOR PURCHASES:	NORTHERN KENTUCKY EMERGENCY MEDICAL SERV	3,065.00
TOTAL VENDOR PURCHASES:	NWEA	54,000.00
TOTAL VENDOR PURCHASES:	OHIO VALLEY 2-WAY RADIO, INC.	1,439.57
TOTAL VENDOR PURCHASES:	ON TO COLLEGE WITH JOHN BAYLOR	8,330.00
TOTAL VENDOR PURCHASES:	OPEN ARMS CHILDRENS HEALTH	250.00
TOTAL VENDOR PURCHASES:	OPEN UP RESOURCES	1,000.00
TOTAL VENDOR PURCHASES:	OTC BRANDS, INC	2,166.10
TOTAL VENDOR PURCHASES:	OUTDOOR SPECIALTIES LAWN AND LANDSCAPING	500.00
TOTAL VENDOR PURCHASES:	OWENSBORO HEALTH CPR	8.00

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: OWENSBORO HEALTH MEDICAL GROUP CPR		479.40
TOTAL VENDOR PURCHASES: PALOS SPORTS, INC.		2,671.24
TOTAL VENDOR PURCHASES: PAM POWELL		66.00
TOTAL VENDOR PURCHASES: PAM TUCKER		55.00
TOTAL VENDOR PURCHASES: PAMELA J. MILLER		40.00
TOTAL VENDOR PURCHASES: PARCO CONSTRUCTORS GROUP, LLC		438,266.65
TOTAL VENDOR PURCHASES: PASSASSURED, LLC		299.00
TOTAL VENDOR PURCHASES: PATRICK CRITCHELOW		15.00
TOTAL VENDOR PURCHASES: PAUL ROTRAMEL		115.40
TOTAL VENDOR PURCHASES: PAULA ARNOLD		49.00
TOTAL VENDOR PURCHASES: PAULETTE ROTH		25.00
TOTAL VENDOR PURCHASES: PAXTON/PATTERSON		1,006.40
TOTAL VENDOR PURCHASES: PDQ.COM CORPORATION		4,073.48
TOTAL VENDOR PURCHASES: PEACHTREE PROTECTIVE COVERS		49,309.00
TOTAL VENDOR PURCHASES: PEARSON		1,894.00
TOTAL VENDOR PURCHASES: PEARSON EDUCATION		2,772.53
TOTAL VENDOR PURCHASES: PENNY HORSLEY		40.00

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PESI	169.99
TOTAL VENDOR PURCHASES:	PHILLIP JENNINGS	369.74
TOTAL VENDOR PURCHASES:	PIZZA TONIGHT	772.00
TOTAL VENDOR PURCHASES:	PLUMBERS SUPPLY CO.	6,595.46
TOTAL VENDOR PURCHASES:	POMEROY IT SOLUTIONS SALES CO., INC	7,034.87
TOTAL VENDOR PURCHASES:	POSITIVE PROMOTIONS	3,895.97
TOTAL VENDOR PURCHASES:	POSTMASTER	650.00
TOTAL VENDOR PURCHASES:	PRAIRIE FARMS DAIRY	142,118.60
TOTAL VENDOR PURCHASES:	PREMIER AGENDAS INC	67.34
TOTAL VENDOR PURCHASES:	PREMIER FIRE AND SECURITY, INC.	3,553.08
TOTAL VENDOR PURCHASES:	PREMIER INTEGRITY SOLUTIONS, INC.	2,970.00
TOTAL VENDOR PURCHASES:	PRESENTATION SOLUTIONS	5,249.00
TOTAL VENDOR PURCHASES:	PROOFPOINT	17,850.00
TOTAL VENDOR PURCHASES:	PROSOLUTIONS TRAINING	1,196.00
TOTAL VENDOR PURCHASES:	PROVEN LEARNING	3,625.00
TOTAL VENDOR PURCHASES:	PSST	6,364.78
TOTAL VENDOR PURCHASES:	PURCELL TIRE AND SERVICE CENTER	23,466.75

09/26/2019 08:56
9065mmor

BRECKINRIDGE COUNTY BOARD OF EDUCATION | P 32
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: QUALITY GLASS		148,130.18
TOTAL VENDOR PURCHASES: QUAVERMUSIC.COM, LLC		6,720.00
TOTAL VENDOR PURCHASES: QUENCH USA, INC.		480.00
TOTAL VENDOR PURCHASES: QUILL		47,265.93
TOTAL VENDOR PURCHASES: R. A. BENNETT TRUCKING		2,368.47
TOTAL VENDOR PURCHASES: R.E.A.L. PAINTING LLC		115,339.00
TOTAL VENDOR PURCHASES: RACHEL LYONS		110.70
TOTAL VENDOR PURCHASES: RADCLIFF ELECTRIC SUPPLY		36,225.49
TOTAL VENDOR PURCHASES: RANDALL LYONS		40.00
TOTAL VENDOR PURCHASES: RANDY CARMAN		9,475.00
TOTAL VENDOR PURCHASES: RAY'S FORD-MECURY, INC.		291.90
TOTAL VENDOR PURCHASES: RAYES FLOWERS		42.95
TOTAL VENDOR PURCHASES: RCS COMMUNICATIONS		900.00
TOTAL VENDOR PURCHASES: REALLY GOOD STUFF, LLC		1,221.20
TOTAL VENDOR PURCHASES: REBECCA SNYDER		40.00
TOTAL VENDOR PURCHASES: REBECCA THOMPSON		92.00
TOTAL VENDOR PURCHASES: REGION IV HEAD START		150.00

09/26/2019 08:56
9065mmor

BRECKINRIDGE COUNTY BOARD OF EDUCATION | P 33
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: RELEVANT SPEAKERS NETWORK		2,499.00
TOTAL VENDOR PURCHASES: RELIABLE AUTOMATIC SPRINKLER CO, INC.		176.74
TOTAL VENDOR PURCHASES: REMIX EDUCATION		850.00
TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING, INC.		11,218.65
TOTAL VENDOR PURCHASES: REYNOLDS GOLF & TURF		2,381.34
TOTAL VENDOR PURCHASES: RICHARD BUTLER		458.21
TOTAL VENDOR PURCHASES: RICKY DUDGEON JR.		206.60
TOTAL VENDOR PURCHASES: RJ FLANNERY, LLC		955.78
TOTAL VENDOR PURCHASES: ROB DEHAVEN		69.00
TOTAL VENDOR PURCHASES: ROBERTS ASPHALT SEALING & STRIPING, INC.		3,417.00
TOTAL VENDOR PURCHASES: ROBERTS FAMILY FARM		497.00
TOTAL VENDOR PURCHASES: ROBERTS INSURANCE & INVESTMENTS		40,067.20
TOTAL VENDOR PURCHASES: ROBSON CORPORATION		225.00
TOTAL VENDOR PURCHASES: ROBYNN BROWN		156.50
TOTAL VENDOR PURCHASES: RONNIE NOTTINGHAM		75.00
TOTAL VENDOR PURCHASES: ROPPEL'S		2,096.06
TOTAL VENDOR PURCHASES: ROUGH RIVER HARDWARE		63.90

09/26/2019 08:56
9065mmor

BRECKINRIDGE COUNTY BOARD OF EDUCATION | P 34
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ROUGH RIVER PHYSICAL THERAPY	38,138.94
TOTAL VENDOR PURCHASES:	ROXANNA COKER	11.60
TOTAL VENDOR PURCHASES:	RUBY METCALFE	162.20
TOTAL VENDOR PURCHASES:	S & R TRUCK CENTER INC.	8,720.89
TOTAL VENDOR PURCHASES:	S & S WORLDWIDE	77.06
TOTAL VENDOR PURCHASES:	SADDLEBACK EDUCATIONAL, INC.	144.87
TOTAL VENDOR PURCHASES:	SAFETY-KLEEN	644.36
TOTAL VENDOR PURCHASES:	SAINT CAMILLUS URGENT CARE	5,320.00
TOTAL VENDOR PURCHASES:	SARAH ROTRAMEL	56.00
TOTAL VENDOR PURCHASES:	SARAH TATE	355.30
TOTAL VENDOR PURCHASES:	SCANTRON CORP.	2,530.85
TOTAL VENDOR PURCHASES:	SCENARIO LEARNING, LLC	3,880.00
TOTAL VENDOR PURCHASES:	SCHILLER HARDWARE	2,512.31
TOTAL VENDOR PURCHASES:	SCHOLASTIC	10,364.48
TOTAL VENDOR PURCHASES:	SCHOLASTIC BOOK CLUBS	914.00
TOTAL VENDOR PURCHASES:	SCHOLASTIC BOOK FAIR	57.94
TOTAL VENDOR PURCHASES:	SCHOLASTIC BOOK FAIRS	21,117.29

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SCHOLASTIC INC.		1,719.83
TOTAL VENDOR PURCHASES: SCHOLASTIC MAGAZINES		2,513.92
TOTAL VENDOR PURCHASES: SCHOLASTIC READING CLUB		120.00
TOTAL VENDOR PURCHASES: SCHOOL IN SITES		6,100.00
TOTAL VENDOR PURCHASES: SCHOOL MATE		874.00
TOTAL VENDOR PURCHASES: SCHOOL NURSE SUPPLY, INC.		845.19
TOTAL VENDOR PURCHASES: SCHOOL SPECIALITY		87.97
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY		6,391.59
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY INC./CLASSROOM DIRECT		91.27
TOTAL VENDOR PURCHASES: SCHOOL TRANSPORTATION SYSTEMS, LLC.		410.00
TOTAL VENDOR PURCHASES: SCOTT SMITH OVERHEAD DOOR, INC.		138.00
TOTAL VENDOR PURCHASES: SCOTT YOUNT		40.00
TOTAL VENDOR PURCHASES: SEASON HOSKINS		10.00
TOTAL VENDOR PURCHASES: SHAWNA EDWARDS		40.00
TOTAL VENDOR PURCHASES: SHEILA FRANK		55.00
TOTAL VENDOR PURCHASES: SHERMALENE TUCKER		250.35
TOTAL VENDOR PURCHASES: SHERMAN CARTER BARNHART ARCHITECTS		102,758.26

09/26/2019 08:56
9065mmor

BRECKINRIDGE COUNTY BOARD OF EDUCATION | P 36
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SHERRY GREGORY	136.00
TOTAL VENDOR PURCHASES:	SHI	11,285.64
TOTAL VENDOR PURCHASES:	SHIFFLER EQUIPMENT SALES, INC.	3,205.13
TOTAL VENDOR PURCHASES:	SHRED-IT USA LLC	7,558.67
TOTAL VENDOR PURCHASES:	SIGN WAREHOUSE	728.00
TOTAL VENDOR PURCHASES:	SINKING CREEK LUMBER	4,930.70
TOTAL VENDOR PURCHASES:	SITEX	14,748.95
TOTAL VENDOR PURCHASES:	SKILLS USA	80.00
TOTAL VENDOR PURCHASES:	SMARTSIGN	405.00
TOTAL VENDOR PURCHASES:	SMILEMAKERS	183.17
TOTAL VENDOR PURCHASES:	SMITH & LOVELESS, INC.	1,405.82
TOTAL VENDOR PURCHASES:	SNA LOCKBOX - CERTIFICATION	1,461.00
TOTAL VENDOR PURCHASES:	SOCIAL STUDIES SCHOOL SERVICE	128.58
TOTAL VENDOR PURCHASES:	SOLARWINDS	434.00
TOTAL VENDOR PURCHASES:	SONOVA USA INC	119.99
TOTAL VENDOR PURCHASES:	SONYA HARPER	48.00
TOTAL VENDOR PURCHASES:	SOTER TECHNOLOGIES	1,040.00

09/26/2019 08:56
9065mmor

BRECKINRIDGE COUNTY BOARD OF EDUCATION | P 37
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SOUTHERN OREGON EDUCATION SERVICE DISTRI	160.00
TOTAL VENDOR PURCHASES:	SOWERS COMMERCIAL LLC	181,720.45
TOTAL VENDOR PURCHASES:	SPENCER ELDER	40.00
TOTAL VENDOR PURCHASES:	ST. CAMILLUS URGENT CARE	385.00
TOTAL VENDOR PURCHASES:	STAPLES ADVANTAGE	5,775.05
TOTAL VENDOR PURCHASES:	STATE ELECTRIC CO, INC.	81,595.44
TOTAL VENDOR PURCHASES:	STEWART RICHEY, INC.	141,741.90
TOTAL VENDOR PURCHASES:	STILES, CARTER, AND ASSOCIATES	16,500.00
TOTAL VENDOR PURCHASES:	STITCH BY STITCH	80.00
TOTAL VENDOR PURCHASES:	STROBEL EDUCATION	8,520.00
TOTAL VENDOR PURCHASES:	STRUCTURAL STEEL SERVICES, INC.	43,103.66
TOTAL VENDOR PURCHASES:	STUDENT TRANSPORTATION ASSOCIATION OF KE	960.00
TOTAL VENDOR PURCHASES:	STUDIES WEEKLY	1,384.65
TOTAL VENDOR PURCHASES:	SUCCESSORIES.COM LLC	89.99
TOTAL VENDOR PURCHASES:	SUPER DUPER PUBLICATIONS	1,078.67
TOTAL VENDOR PURCHASES:	SUSAN RUTHERFORD	40.00
TOTAL VENDOR PURCHASES:	SWH SUPPLY COMPANY	16,827.50

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SWIFT ROOFING		107,033.20
TOTAL VENDOR PURCHASES: T-SHIRT EXPRESS		611.20
TOTAL VENDOR PURCHASES: TARA GREENWELL		189.30
TOTAL VENDOR PURCHASES: TARA HINTON		120.00
TOTAL VENDOR PURCHASES: TASHA CRITCHELOW		227.00
TOTAL VENDOR PURCHASES: TCI		96.00
TOTAL VENDOR PURCHASES: TEACHER CREATED RESOURCES		53.72
TOTAL VENDOR PURCHASES: TEACHER DIRECT		219.20
TOTAL VENDOR PURCHASES: TEACHERS SYNERGY LLC		1,009.83
TOTAL VENDOR PURCHASES: TEACHING STRATEGIES, LLC		10,012.74
TOTAL VENDOR PURCHASES: TERESA GIBSON		40.00
TOTAL VENDOR PURCHASES: TERRAPIN		464.90
TOTAL VENDOR PURCHASES: TERRI HAYCRAFT		30.00
TOTAL VENDOR PURCHASES: TERRY BOARD		126.25
TOTAL VENDOR PURCHASES: TEXAS INSTRUMENTS, INC		280.00
TOTAL VENDOR PURCHASES: TEXTHELP INC		3,900.00
TOTAL VENDOR PURCHASES: TFD UNLIMITED LLC.		577.50

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: THE ATLAS COMPANIES		3,505.00
TOTAL VENDOR PURCHASES: THE BUREAU FOR AT RISK YOUTH		329.67
TOTAL VENDOR PURCHASES: THE LANG COMPANY		41,083.05
TOTAL VENDOR PURCHASES: THE MASTER LOCK COMPANY		35.00
TOTAL VENDOR PURCHASES: THE MASTER TEACHER		514.08
TOTAL VENDOR PURCHASES: THE PRINT PLACE		6,961.76
TOTAL VENDOR PURCHASES: THE QUIKRETE COMPANIES		5,974.00
TOTAL VENDOR PURCHASES: THE TUX SHOP AND MOORE		684.50
TOTAL VENDOR PURCHASES: THE WKU STORE		1,172.40
TOTAL VENDOR PURCHASES: THERESA KENNEDY		140.00
TOTAL VENDOR PURCHASES: THERMAL EQUIPMENT		1,785.75
TOTAL VENDOR PURCHASES: TIFFANY BOARD		2,085.65
TOTAL VENDOR PURCHASES: TIFFANY BOSTROM		65.93
TOTAL VENDOR PURCHASES: TIFFANY TABOR		61.00
TOTAL VENDOR PURCHASES: TIGER PAWS PUBLISHING, BCHS		1,933.00
TOTAL VENDOR PURCHASES: TIM CARDEN		2,352.60
TOTAL VENDOR PURCHASES: TIME FOR KIDS		603.90

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TINA PAWLEY	13.00
TOTAL VENDOR PURCHASES:	TOADVINE ENTERPRISES	13,085.00
TOTAL VENDOR PURCHASES:	TODD PATE, SHERIFF	255,340.64
TOTAL VENDOR PURCHASES:	TOM BROCK	199.61
TOTAL VENDOR PURCHASES:	TOM BROCK COMPUTER FORMS	605.92
TOTAL VENDOR PURCHASES:	TOM THOMPSON	15.00
TOTAL VENDOR PURCHASES:	TOOLS 4 TEACHING, LLC.	224.59
TOTAL VENDOR PURCHASES:	TOTAL ID SOLUTIONS, INC.	645.00
TOTAL VENDOR PURCHASES:	TRACTOR SUPPLY CREDIT PLAN	298.96
TOTAL VENDOR PURCHASES:	TRACY MATTINGLY	29.00
TOTAL VENDOR PURCHASES:	TRANE	330.07
TOTAL VENDOR PURCHASES:	TRANE U.S. INC.	52,455.00
TOTAL VENDOR PURCHASES:	TREMCO	311.27
TOTAL VENDOR PURCHASES:	TRI-STATE INTERNATIONAL TRUCKS OF	28,200.38
TOTAL VENDOR PURCHASES:	TRI-STATE MAILING SYSTEMS, INC.	945.95
TOTAL VENDOR PURCHASES:	TROY POOL	160.00
TOTAL VENDOR PURCHASES:	TUX SHOP & MOORE	387.00

09/26/2019 08:56
9065mmor

BRECKINRIDGE COUNTY BOARD OF EDUCATION | P 41
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TYLER BUSINESS FORMS	2,350.06
TOTAL VENDOR PURCHASES:	TYLER TECHNOLOGIES, INC.	14,800.93
TOTAL VENDOR PURCHASES:	U. S. 60 BODY SHOP	984.50
TOTAL VENDOR PURCHASES:	U.S. SCHOOL SUPPLY	146.65
TOTAL VENDOR PURCHASES:	UC REGENTS	152.75
TOTAL VENDOR PURCHASES:	UNITED AUTOGLASS LLC	116.82
TOTAL VENDOR PURCHASES:	UNITY SCHOOL BUS PARTS	13,228.74
TOTAL VENDOR PURCHASES:	US BANK	267.63
TOTAL VENDOR PURCHASES:	US GAMES	2,646.99
TOTAL VENDOR PURCHASES:	VALERIE O'REILLY	55.17
TOTAL VENDOR PURCHASES:	VICKI NEWTON	40.00
TOTAL VENDOR PURCHASES:	VIRCO	380,265.43
TOTAL VENDOR PURCHASES:	W.P. DENNIS	55.00
TOTAL VENDOR PURCHASES:	WANDA LUCAS	40.00
TOTAL VENDOR PURCHASES:	WASHBURN EDUCATIONAL RESOURCES, LLC	228.00
TOTAL VENDOR PURCHASES:	WCA WASTE SYSTEMS INC.	3,099.11
TOTAL VENDOR PURCHASES:	WESTERN KENTUCKY UNIVERSITY	600.00

09/26/2019 08:56
9065mmor

BRECKINRIDGE COUNTY BOARD OF EDUCATION | P 42
PURCHASES BY VENDOR

|apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	WESTVIEW PLUMBING & ELECTRIC	251.55
TOTAL VENDOR PURCHASES:	WHAYNE SUPPLY CO.	24,277.06
TOTAL VENDOR PURCHASES:	WHITE STONE COMPANY	106,066.55
TOTAL VENDOR PURCHASES:	WHOOO'S READING	1,875.00
TOTAL VENDOR PURCHASES:	WIESE TRAINING & DEVELOPMENT, LLC	1,245.00
TOTAL VENDOR PURCHASES:	WILL T. PARKER	77.80
TOTAL VENDOR PURCHASES:	WILLIAM H. SADLIER, INC.	376.88
TOTAL VENDOR PURCHASES:	WINFRED LUCAS	40.00
TOTAL VENDOR PURCHASES:	WKU FOUNDATION	300.00
TOTAL VENDOR PURCHASES:	WOODLAWN TRAILER PARK	100.00
TOTAL VENDOR PURCHASES:	WOODWIND & BRASSWIND	191.60
TOTAL VENDOR PURCHASES:	WORKPLACE PRO	303.30
TOTAL VENDOR PURCHASES:	WPS	220.00
TOTAL VENDOR PURCHASES:	WXBC	1,825.00
TOTAL VENDOR PURCHASES:	X-PERT CLEANING	4,350.00
TOTAL VENDOR PURCHASES:	ZELLA WEHMEYER	40.00
TOTAL VENDOR PURCHASES:	ZERHUSEN HOLTEN COMMISSIONING	33,355.00

09/26/2019 08:56
9065mmor

BRECKINRIDGE COUNTY BOARD OF EDUCATION | P 43
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ZOLL MEDICAL CORPORATION		1,088.01
GRAND TOTAL:		12,852,280.15

** END OF REPORT - Generated by Michael Moreland **