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MONROE COUNTY BOARD OF EDUCATION | P 1
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	RIVERSIDE PUBLISHING CO.	307.56
TOTAL VENDOR PURCHASES:	ABBY TRENT	210.70
TOTAL VENDOR PURCHASES:	ACT	1,675.00
TOTAL VENDOR PURCHASES:	ACTIVE NETWORK INC	900.75
TOTAL VENDOR PURCHASES:	ADCRAFT	676.25
TOTAL VENDOR PURCHASES:	ADMINISTRATIVE OFFICE OF THE COURTS	1,000.00
TOTAL VENDOR PURCHASES:	ADOBE SYSTEMS INC.	381.47
TOTAL VENDOR PURCHASES:	ADVANCED KENTUCKY	450.00
TOTAL VENDOR PURCHASES:	advancED KENTUCKY	300.00
TOTAL VENDOR PURCHASES:	AED SUPERSTORE	40.99
TOTAL VENDOR PURCHASES:	AETA	190.00
TOTAL VENDOR PURCHASES:	AIRGAS-MID AMERICA	295.50
TOTAL VENDOR PURCHASES:	ALLEN GRAVES	660.00
TOTAL VENDOR PURCHASES:	ALLIED HEALTH MEDIA,LLC	178.00
TOTAL VENDOR PURCHASES:	ALLISON RAMSEY	21,920.36
TOTAL VENDOR PURCHASES:	AMANDA MCGEORGE	2,500.00
TOTAL VENDOR PURCHASES:	AMAZON.COM CORPORATE CREDIT	8,713.32

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MONROE COUNTY BOARD OF EDUCATION | P 2
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	AMBER SCOTT	61.02
TOTAL VENDOR PURCHASES:	AMERICAN BUS AND ACCESSORIES INC	10,491.49
TOTAL VENDOR PURCHASES:	AMERICAN EXPRESS-CPS REMITTANCE PROCESSI	13,493.57
TOTAL VENDOR PURCHASES:	AMERICAN HEART ASSOCIATION	32.00
TOTAL VENDOR PURCHASES:	AMMIE MARCUM	100.00
TOTAL VENDOR PURCHASES:	AMY H. THOMPSON	94.50
TOTAL VENDOR PURCHASES:	AMY HOUCHINS	305.51
TOTAL VENDOR PURCHASES:	AMY HOWARD SIMPSON	44.10
TOTAL VENDOR PURCHASES:	AMY THOMPSON	132.30
TOTAL VENDOR PURCHASES:	ANCHOR	3,813.72
TOTAL VENDOR PURCHASES:	ANCHOR TRAILWAYS	2,272.18
TOTAL VENDOR PURCHASES:	ANDERSON MULCH & SOIL, LLC.	384.00
TOTAL VENDOR PURCHASES:	ANGELA FORD	220.50
TOTAL VENDOR PURCHASES:	ANGELA PETETT	115.15
TOTAL VENDOR PURCHASES:	ANGELA WHEELER	132.30
TOTAL VENDOR PURCHASES:	ANTHONY HARLAN	1,033.24
TOTAL VENDOR PURCHASES:	APEX LEARNING	14,400.00

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MONROE COUNTY BOARD OF EDUCATION | P 3
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	APPERSON	782.45
TOTAL VENDOR PURCHASES:	APPLE INC.	829.00
TOTAL VENDOR PURCHASES:	AQUA PHASE	6,774.00
TOTAL VENDOR PURCHASES:	ARAMARK	27,228.18
TOTAL VENDOR PURCHASES:	ASCD	138.00
TOTAL VENDOR PURCHASES:	ASHLEY MCCLENDON	44.85
TOTAL VENDOR PURCHASES:	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	64.99
TOTAL VENDOR PURCHASES:	AT&T LONG DISTANCE	361.82
TOTAL VENDOR PURCHASES:	AUTO-JET MUFFLER CORP.	759.92
TOTAL VENDOR PURCHASES:	AWARDS, INC	51.07
TOTAL VENDOR PURCHASES:	B & H PHOTO-VIDEO	6,238.92
TOTAL VENDOR PURCHASES:	BACKYARD BAR-B=QUE	900.75
TOTAL VENDOR PURCHASES:	BALFOUR-BUSH AND ASSOCIATES	1,798.09
TOTAL VENDOR PURCHASES:	BARNES & NOBLE	3,130.40
TOTAL VENDOR PURCHASES:	BARREN CO. BUSINESS SUPPLY INC.	10,187.21
TOTAL VENDOR PURCHASES:	BARREN RIVER REGIONAL SLP'S	200.00
TOTAL VENDOR PURCHASES:	BAUMANN PAPER CO.	3,022.87

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MONROE COUNTY BOARD OF EDUCATION | P 4
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BEAMS CONTRACTING		4,266.00
TOTAL VENDOR PURCHASES: BELNICK, INC.		1,199.50
TOTAL VENDOR PURCHASES: BERRY'S CABINETS, LLC.		1,321.44
TOTAL VENDOR PURCHASES: BEST WESTERN HOLIDAY PLAZA		338.00
TOTAL VENDOR PURCHASES: BEST WESTERN PARKSIDE INN		326.48
TOTAL VENDOR PURCHASES: BETH GUFFEY		738.18
TOTAL VENDOR PURCHASES: BETH HODGES		383.21
TOTAL VENDOR PURCHASES: BETTER QUALITY BUSINESS SYSTEMS		966.30
TOTAL VENDOR PURCHASES: BIG MEADOW OIL		2,991.27
TOTAL VENDOR PURCHASES: BIG RED SUPPLY		235.75
TOTAL VENDOR PURCHASES: BIGGER FASTER STRONGER		598.00
TOTAL VENDOR PURCHASES: BILL MARTIN'S CEE BEE		52.56
TOTAL VENDOR PURCHASES: BIO CORP.		322.90
TOTAL VENDOR PURCHASES: BLICK ART MATERIALS		290.99
TOTAL VENDOR PURCHASES: BLUE BOOK		140.74
TOTAL VENDOR PURCHASES: BLUEGRASS CELLULAR		21,129.02
TOTAL VENDOR PURCHASES: BOBBY GENTRY		130.95

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BOBBY VIBBERT		1,990.00
TOTAL VENDOR PURCHASES: BONNIE GOODMAN		79.98
TOTAL VENDOR PURCHASES: BRAINPOP LLC		1,585.80
TOTAL VENDOR PURCHASES: BRANDI BIRGE		152.53
TOTAL VENDOR PURCHASES: BRANDI PLUMLEE		44.10
TOTAL VENDOR PURCHASES: BRANDY ETHRIDGE		2,500.00
TOTAL VENDOR PURCHASES: BRIAN COPAS		1,815.85
TOTAL VENDOR PURCHASES: BRIAN FOX		600.00
TOTAL VENDOR PURCHASES: BRIDGET SMITH		65.00
TOTAL VENDOR PURCHASES: BRIGHLED SIGNS		399.99
TOTAL VENDOR PURCHASES: BRITTANY WHITE BILLINGSLEY		220.50
TOTAL VENDOR PURCHASES: BRITTNEY REED		175.00
TOTAL VENDOR PURCHASES: BROCK McVEY		695.09
TOTAL VENDOR PURCHASES: BROOKS MOTOR & ELECTRIC, INC.		2,759.29
TOTAL VENDOR PURCHASES: BRUSHY FORK INSTITUTE		825.00
TOTAL VENDOR PURCHASES: BRUTON'S SUPPLY		24,571.21
TOTAL VENDOR PURCHASES: BUSINESS CARD		10,179.54

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	C&C FLOORING	1,777.40
TOTAL VENDOR PURCHASES:	C&T DESIGN & EQUIPMENT CO., INC.	970.48
TOTAL VENDOR PURCHASES:	CABLEWHOLESALE	211.51
TOTAL VENDOR PURCHASES:	CANNON INDUSTRIAL PRODUCTS, INC	1,292.55
TOTAL VENDOR PURCHASES:	CAROL ELAINE LINDER	550.00
TOTAL VENDOR PURCHASES:	CASSADY WILSON	6,000.00
TOTAL VENDOR PURCHASES:	CATHEY OWEN	120.00
TOTAL VENDOR PURCHASES:	CATHY TURNER	543.90
TOTAL VENDOR PURCHASES:	CCTV IMPORTS & SPY CAMERAS	4,804.91
TOTAL VENDOR PURCHASES:	CDW CORPORATION	823.00
TOTAL VENDOR PURCHASES:	CECILEE ENNIS	275.00
TOTAL VENDOR PURCHASES:	CENTER MEDICAL SUPPLY	278.81
TOTAL VENDOR PURCHASES:	CHANNING L BETE CO., INC	721.92
TOTAL VENDOR PURCHASES:	CHARLENE GERALDS	44.10
TOTAL VENDOR PURCHASES:	CHARLES LANDRUM WRECKER SERVICE	800.00
TOTAL VENDOR PURCHASES:	CHARLES STOOPS	265.00
TOTAL VENDOR PURCHASES:	CHAROLETTE ARNETT	1,087.50

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MONROE COUNTY BOARD OF EDUCATION | P 7
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CHELSEA DENHARD		2,500.00
TOTAL VENDOR PURCHASES: CHERI RICH		65.00
TOTAL VENDOR PURCHASES: CHRISTIE BIGGERSTAFF		332.58
TOTAL VENDOR PURCHASES: CHRISTIE LYONS		348.00
TOTAL VENDOR PURCHASES: CHUCK'S RADIATOR SHOP		125.00
TOTAL VENDOR PURCHASES: CINDY JOHNSON		75.91
TOTAL VENDOR PURCHASES: CINDY PRUITT		1,600.64
TOTAL VENDOR PURCHASES: CITY OF GAMALIEL		7,673.53
TOTAL VENDOR PURCHASES: CLEARVIEW LAMINATING & ED RESOURCES		179.70
TOTAL VENDOR PURCHASES: COLE HARLAN		2,500.00
TOTAL VENDOR PURCHASES: COMMONWEALTH FIRE PROTECTION LLC		600.00
TOTAL VENDOR PURCHASES: COMPTON-SMITH BATTERY CO		2,225.79
TOTAL VENDOR PURCHASES: CONSOLIDATED ELECTRICAL DIST.		167.98
TOTAL VENDOR PURCHASES: CONSOLIDATED PAPER GROUP, INC.		72,963.68
TOTAL VENDOR PURCHASES: CORAL SERRANO		150.00
TOTAL VENDOR PURCHASES: CORWIN PROFESSIONAL LEARNING		650.00
TOTAL VENDOR PURCHASES: CUMBERLAND CO. ELEMENTARY		10.00

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MONROE COUNTY BOARD OF EDUCATION | P 8
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CUMBERLAND FAMILY MEDICAL CENTER	74.00
TOTAL VENDOR PURCHASES:	CYBIL BARTLEY	60.90
TOTAL VENDOR PURCHASES:	CYNTHIA EMBERTON	34.30
TOTAL VENDOR PURCHASES:	DALE STAPLES	15.00
TOTAL VENDOR PURCHASES:	DAVID F. ALMAND	200.00
TOTAL VENDOR PURCHASES:	DAWN PAGE SHAW	44.10
TOTAL VENDOR PURCHASES:	DEAN SMITH	383.53
TOTAL VENDOR PURCHASES:	DEANNA YORK	228.55
TOTAL VENDOR PURCHASES:	DEBBIE BURNETT	222.15
TOTAL VENDOR PURCHASES:	DEBBIE RUSH	6,151.04
TOTAL VENDOR PURCHASES:	DEKA BATTERY	2,198.36
TOTAL VENDOR PURCHASES:	DELL COMPUTER CORP.	52,822.63
TOTAL VENDOR PURCHASES:	DIANE CLARKSON	92.00
TOTAL VENDOR PURCHASES:	DICK BLICK	930.37
TOTAL VENDOR PURCHASES:	DIESEL POWER, INC.	1,143.34
TOTAL VENDOR PURCHASES:	DIPPIN DOTS	7,898.85
TOTAL VENDOR PURCHASES:	DIRECTV LLC	159.32

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DISCOVERY EDUCATION		14,655.48
TOTAL VENDOR PURCHASES: DISPLAYS2GO		344.52
TOTAL VENDOR PURCHASES: DOLLAR STORE # 2		1,928.40
TOTAL VENDOR PURCHASES: DONNA SUE GRAVES		96.25
TOTAL VENDOR PURCHASES: DOUBLE DOME SYSTEMS, INC.		9,834.09
TOTAL VENDOR PURCHASES: DR. MICHAEL CARTER		787.05
TOTAL VENDOR PURCHASES: DR. ROSS, BIRGE & STEPHENS		473.00
TOTAL VENDOR PURCHASES: DR. TIMOTHY HUME, MD		97.00
TOTAL VENDOR PURCHASES: DWAYNE MURRAY		447.71
TOTAL VENDOR PURCHASES: EAI EDUCATION		89.28
TOTAL VENDOR PURCHASES: EARTHGRAINS BAKING CO INC		11,665.54
TOTAL VENDOR PURCHASES: EASTERN KENTUCKY UNIVERSITY		1,875.00
TOTAL VENDOR PURCHASES: EBSCOHOST		281.08
TOTAL VENDOR PURCHASES: EDDIE BRANDON		330.00
TOTAL VENDOR PURCHASES: EDDIE PROFFITT		96.25
TOTAL VENDOR PURCHASES: EDUCATION CITY.COM		6,047.46
TOTAL VENDOR PURCHASES: Eie ENGINEERING IS ELEMENTARY		1,055.02

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MONROE COUNTY BOARD OF EDUCATION | P 10
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ELECTRO-MECH SCOREBOARD CO.		254.00
TOTAL VENDOR PURCHASES: ELLEN TANDY		88.20
TOTAL VENDOR PURCHASES: ELSEVIER		2,502.29
TOTAL VENDOR PURCHASES: ENGLISH, LUCAS, PRIEST & OWSLEY		4,712.00
TOTAL VENDOR PURCHASES: ENTERASYS NETWORKS		9,614.20
TOTAL VENDOR PURCHASES: EPES		1,368.00
TOTAL VENDOR PURCHASES: EPIC SPORTS		258.95
TOTAL VENDOR PURCHASES: ETA/CUISENAIRE		59.46
TOTAL VENDOR PURCHASES: EVA JONES		31.60
TOTAL VENDOR PURCHASES: FAIRFIELD INN & SUITE		204.21
TOTAL VENDOR PURCHASES: FAMILY CIRCLE CLOTHING AND SHOES, LLC.		61.47
TOTAL VENDOR PURCHASES: FIREFLY COMPUTERS		1,444.00
TOTAL VENDOR PURCHASES: FISHER AUTO PARTS		13.00
TOTAL VENDOR PURCHASES: FISHER HILL		200.20
TOTAL VENDOR PURCHASES: FOLLETT SCHOOL SOLUTIONS, INC.		2,380.00
TOTAL VENDOR PURCHASES: FROEDGE MACHINE AND SUPPLY CO.		4,102.05
TOTAL VENDOR PURCHASES: FRYSCY, INC		560.00

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MONROE COUNTY BOARD OF EDUCATION | P 11
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GALT HOUSE	8,572.27
TOTAL VENDOR PURCHASES:	GAMALIEL ELEMENTARY SCHOOL	1,407.06
TOTAL VENDOR PURCHASES:	GEARLDS INC.	498.00
TOTAL VENDOR PURCHASES:	GENTRY'S SERVICE CENTER	75.00
TOTAL VENDOR PURCHASES:	GLASGOW DAILY TIMES	1,019.99
TOTAL VENDOR PURCHASES:	GLASS PAVING, INC	2,070.27
TOTAL VENDOR PURCHASES:	GLENDA COPAS	83.98
TOTAL VENDOR PURCHASES:	GLENDA WILSON	251.00
TOTAL VENDOR PURCHASES:	GLENNA H. GERALDS	465.35
TOTAL VENDOR PURCHASES:	GO DADDY.COM	209.97
TOTAL VENDOR PURCHASES:	GOODMAN & WEBER. P.S.C.	16,825.17
TOTAL VENDOR PURCHASES:	GOODY'S	10,244.07
TOTAL VENDOR PURCHASES:	GOPHER SPORT	6,948.59
TOTAL VENDOR PURCHASES:	GORDON FOOD SERVICE ID	455,747.04
TOTAL VENDOR PURCHASES:	GORDON N STOWE AND ASSOCIATES	232.00
TOTAL VENDOR PURCHASES:	GRANDVIEW MARKET	125.00
TOTAL VENDOR PURCHASES:	GRANDVIEW WELDING	4,737.81

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MONROE COUNTY BOARD OF EDUCATION | P 12
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GREEN RIVER REGIONAL EDUCATIONAL CO		9,069.97
TOTAL VENDOR PURCHASES: GRETA HALE		45.50
TOTAL VENDOR PURCHASES: H. & W. SPORT SHOP		2,921.13
TOTAL VENDOR PURCHASES: HACH COMPANY		153.79
TOTAL VENDOR PURCHASES: HADEN THOMAS		2,500.00
TOTAL VENDOR PURCHASES: HAGAN & STONE WHOLESALE, INC.		545.35
TOTAL VENDOR PURCHASES: HAMPTON INN		599.43
TOTAL VENDOR PURCHASES: HANNAH GUFFEY		5,000.00
TOTAL VENDOR PURCHASES: HARCOURT OUTLINES, CUST #HARC10011		157.60
TOTAL VENDOR PURCHASES: HEARTLAND PAYMENT SYSTEMS, INC.		3,400.00
TOTAL VENDOR PURCHASES: HEATHER GERALDS		105.19
TOTAL VENDOR PURCHASES: HILL MFG CO., INC.		475.02
TOTAL VENDOR PURCHASES: HILTON GARDEN INN		382.16
TOTAL VENDOR PURCHASES: HILTON/LEXINGTON DOWNTOWN		853.16
TOTAL VENDOR PURCHASES: HOLIDAY INN EXPRESS AND SUITES		98.11
TOTAL VENDOR PURCHASES: HOLIDAY INN UNIVERSITY PLAZA		498.62
TOTAL VENDOR PURCHASES: HORD LANDSCAPING & LAWN CARE		624.23

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MONROE COUNTY BOARD OF EDUCATION | P 13
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HOUGHTON MIFFLIN CO	2,201.50
TOTAL VENDOR PURCHASES:	HPS	9,258.00
TOTAL VENDOR PURCHASES:	HUST AUTOMOTIVE ELECTRICAL SALES & SERVI	1,500.96
TOTAL VENDOR PURCHASES:	HVAC SERVICES, INC.	6,467.95
TOTAL VENDOR PURCHASES:	HYATT PLACE LVILLE EAST	300.00
TOTAL VENDOR PURCHASES:	IDENT-A-KID	240.00
TOTAL VENDOR PURCHASES:	IMAGINATION LIBRARY	260.00
TOTAL VENDOR PURCHASES:	INDEXBLUE	1,369.36
TOTAL VENDOR PURCHASES:	INFINITE CAMPUS, INC	11,781.65
TOTAL VENDOR PURCHASES:	INKSCISSORSPAPER.COM	117.20
TOTAL VENDOR PURCHASES:	INSTITUTIONAL WHOLESALE CO INC	21,337.28
TOTAL VENDOR PURCHASES:	INTERNATIONAL DATA EVALUATION CENTER	1,100.00
TOTAL VENDOR PURCHASES:	ISHNOBA "PAYPAL"	700.00
TOTAL VENDOR PURCHASES:	IXL LEARNING	249.00
TOTAL VENDOR PURCHASES:	J.E. PETETT	350.00
TOTAL VENDOR PURCHASES:	J.R. GAW PRODUCE INC	30,917.00
TOTAL VENDOR PURCHASES:	JACK HAMILTON	1,000.00

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MONROE COUNTY BOARD OF EDUCATION | P 14
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JAIME PARE		96.25
TOTAL VENDOR PURCHASES: JAMIE ENGLAND		425.62
TOTAL VENDOR PURCHASES: JAMIE L. STANFORD		992.38
TOTAL VENDOR PURCHASES: JANE HAGAN		176.40
TOTAL VENDOR PURCHASES: JANET MILLER		28.40
TOTAL VENDOR PURCHASES: JASMINE BROWN		2,500.00
TOTAL VENDOR PURCHASES: JEAN BLAZIER		246.80
TOTAL VENDOR PURCHASES: JEFF BLYTHE		1,400.10
TOTAL VENDOR PURCHASES: JEFFREY CLOYD		420.00
TOTAL VENDOR PURCHASES: JENNIFER LANKFORD		641.16
TOTAL VENDOR PURCHASES: JENNIFER TURNER		75.89
TOTAL VENDOR PURCHASES: JEREMY LANCE SIMMONS		65.00
TOTAL VENDOR PURCHASES: JERRI L. ROWLAND		384.38
TOTAL VENDOR PURCHASES: JERRY TOOLEY		136.10
TOTAL VENDOR PURCHASES: JESSICA MCPHERSON		556.34
TOTAL VENDOR PURCHASES: JJ LIKENS		710.00
TOTAL VENDOR PURCHASES: JKM TRAINING, INC		2,109.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JOE EAGLE PAGE	16.00
TOTAL VENDOR PURCHASES:	JOE HARRISON CARTER ELEMENTARY SCH	2,908.67
TOTAL VENDOR PURCHASES:	JOHN PETETT	423.96
TOTAL VENDOR PURCHASES:	JOHN THOMPSON	463.65
TOTAL VENDOR PURCHASES:	JOHNSTONE SUPPLY OF BOWLING GREEN	2,390.00
TOTAL VENDOR PURCHASES:	JOLENE FORD	303.95
TOTAL VENDOR PURCHASES:	JON-MICHAEL CLEMMONS	198.95
TOTAL VENDOR PURCHASES:	JONES SCHOOL SUPPLY CO., INC.	277.12
TOTAL VENDOR PURCHASES:	JORDAN HALE	1,149.25
TOTAL VENDOR PURCHASES:	JR'S PLUMBING SUPPLY	1,327.49
TOTAL VENDOR PURCHASES:	JUDITH CUNNINGHAM	44.10
TOTAL VENDOR PURCHASES:	KAAC	1,670.00
TOTAL VENDOR PURCHASES:	KACTE	450.00
TOTAL VENDOR PURCHASES:	KAESP	325.00
TOTAL VENDOR PURCHASES:	KALIE HILL	16.15
TOTAL VENDOR PURCHASES:	KAREN COPAS	44.10
TOTAL VENDOR PURCHASES:	KAREN GORDON	102.25

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MONROE COUNTY BOARD OF EDUCATION | P 16
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KASA	16,261.84
TOTAL VENDOR PURCHASES:	KASBO	1,400.00
TOTAL VENDOR PURCHASES:	KASC	2,650.00
TOTAL VENDOR PURCHASES:	KASS	2,050.00
TOTAL VENDOR PURCHASES:	KATHY TAYLOR	442.35
TOTAL VENDOR PURCHASES:	KATHY GRACE	1,712.35
TOTAL VENDOR PURCHASES:	KATHY HAILE	744.04
TOTAL VENDOR PURCHASES:	KEITH CLARKSON	130.10
TOTAL VENDOR PURCHASES:	KELA WRIGHT	62.42
TOTAL VENDOR PURCHASES:	KELLI DICKSON	2,959.02
TOTAL VENDOR PURCHASES:	KELLIMAE POLSTON	2,500.00
TOTAL VENDOR PURCHASES:	KELSEY KIRKPATRICK	5,000.00
TOTAL VENDOR PURCHASES:	KELSEY TURNER	150.00
TOTAL VENDOR PURCHASES:	KEMI	65,474.86
TOTAL VENDOR PURCHASES:	KENDALL MCPHERSON	2,500.00
TOTAL VENDOR PURCHASES:	KENNETH JACKSON	80.00
TOTAL VENDOR PURCHASES:	KENTUCKY BLUEGRASS GROWERS ASSOCIATION.	2,400.00

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MONROE COUNTY BOARD OF EDUCATION | P 17
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KENTUCKY CENTER FOR MATHEMATICS	330.00
TOTAL VENDOR PURCHASES:	KENTUCKY CHAMBER OF COMMERCE	1,025.00
TOTAL VENDOR PURCHASES:	KENTUCKY DEPARTMENT OF EDUCATION	5,273.00
TOTAL VENDOR PURCHASES:	KENTUCKY KINGDOM AND HURRICANE BAY	2,649.60
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL NUTRITION ASSOCIATION	310.00
TOTAL VENDOR PURCHASES:	KENTUCKY SCIENCE CENTER	318.50
TOTAL VENDOR PURCHASES:	KENTUCKY STATE TREASURER	205,644.65
TOTAL VENDOR PURCHASES:	KENTUCKY STATE TREASURER 226 WEST SECOND	5,600.00
TOTAL VENDOR PURCHASES:	KENTUCKY VIRTUAL LIBRARY	1,623.00
TOTAL VENDOR PURCHASES:	KENWAY DISTRIBUTORS, INC	143.28
TOTAL VENDOR PURCHASES:	KERI BETH TURNER	487.81
TOTAL VENDOR PURCHASES:	KERI JO EATON	44.10
TOTAL VENDOR PURCHASES:	KEVIN CLOYD	959.91
TOTAL VENDOR PURCHASES:	KEY OIL CO	4,620.27
TOTAL VENDOR PURCHASES:	KIDD COMMUNICATIONS LLC	1,025.50
TOTAL VENDOR PURCHASES:	KIM'S FLOOR CARE	1,600.00
TOTAL VENDOR PURCHASES:	KIMBERLY BARTLEY	211.65

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MONROE COUNTY BOARD OF EDUCATION | P 18
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KING AUTO PARTS		1,211.40
TOTAL VENDOR PURCHASES: KING BROTHER'S LUMBE		2,095.37
TOTAL VENDOR PURCHASES: KING HOME CARE		10.00
TOTAL VENDOR PURCHASES: KIRSTYN CAPSHAW		80.00
TOTAL VENDOR PURCHASES: KONICA MINOLTA BUSINESS SOLUTIONS		40,646.12
TOTAL VENDOR PURCHASES: KRAMER ENTERTAINMENT AGENCY, INC.		5,025.00
TOTAL VENDOR PURCHASES: KSBA		15,603.57
TOTAL VENDOR PURCHASES: KSBIT-WORKERS COMPENSATION FUND		32,937.00
TOTAL VENDOR PURCHASES: KY SOCIETY FOR TECHNOLOGY IN EDUCATION		185.00
TOTAL VENDOR PURCHASES: KY SCHOOL BOARDS INSURANCE TRUST		23,012.76
TOTAL VENDOR PURCHASES: KY STATE TREASURER		45.00
TOTAL VENDOR PURCHASES: KY STATE TREASURER, KY STATE POLIC		1,000.00
TOTAL VENDOR PURCHASES: KY-TENN FENCE CO		1,310.00
TOTAL VENDOR PURCHASES: KY. FCCLA		232.00
TOTAL VENDOR PURCHASES: LA SHAE FORD		257.83
TOTAL VENDOR PURCHASES: LABTRONX		1,632.68
TOTAL VENDOR PURCHASES: LAMINATOR.COM		26.58

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MONROE COUNTY BOARD OF EDUCATION | P 19
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LANG CO		410.81
TOTAL VENDOR PURCHASES: LARRY HOWLETT		700.00
TOTAL VENDOR PURCHASES: LATIA MEXICAN RESTAURANT		505.00
TOTAL VENDOR PURCHASES: LEARNING A-Z		183.10
TOTAL VENDOR PURCHASES: LEE BRICK AND BLOCK		694.50
TOTAL VENDOR PURCHASES: LEGO Education		2,224.01
TOTAL VENDOR PURCHASES: LESLIE BAXTER		44.10
TOTAL VENDOR PURCHASES: LESLIE WILSON		65.00
TOTAL VENDOR PURCHASES: LIBERTY MUTUAL INSURANCE		153,044.00
TOTAL VENDOR PURCHASES: LIGHTSPEED		200.00
TOTAL VENDOR PURCHASES: LINDA DICKEN		63.00
TOTAL VENDOR PURCHASES: LORALEE COLE STEPHENS		3,012.50
TOTAL VENDOR PURCHASES: LOWE'S OF GLASGOW		1,725.67
TOTAL VENDOR PURCHASES: LYON LUMBER		490.79
TOTAL VENDOR PURCHASES: M2 LEASE FUNDS LLC		1,539.40
TOTAL VENDOR PURCHASES: MADISON MYATT		5,000.00
TOTAL VENDOR PURCHASES: MAGNET STREET		144.92

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MONROE COUNTY BOARD OF EDUCATION | P 20
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MAKAYLA CLEARY		400.00
TOTAL VENDOR PURCHASES: MARA MURPHY		25.20
TOTAL VENDOR PURCHASES: MARGIE BARTLEY		2,525.25
TOTAL VENDOR PURCHASES: MARLIN LEASING CORP.		3,994.00
TOTAL VENDOR PURCHASES: MARRIOTT LOUISVILLE DOWNTOWN		250.76
TOTAL VENDOR PURCHASES: MARY ANDERSON		2,500.00
TOTAL VENDOR PURCHASES: MARY HUME		2,500.00
TOTAL VENDOR PURCHASES: MARY JANE BURTON, PT		5,700.00
TOTAL VENDOR PURCHASES: MARY MADISON LYONS		2,500.00
TOTAL VENDOR PURCHASES: MARY RICHARDSON		2,100.00
TOTAL VENDOR PURCHASES: MATRIX ENVIRONMENTAL GROUP, LLC		500.00
TOTAL VENDOR PURCHASES: MATTHEW ALLEN		2,500.00
TOTAL VENDOR PURCHASES: MATTHEW FORD		25.00
TOTAL VENDOR PURCHASES: MATTHEW HOGG		1,510.00
TOTAL VENDOR PURCHASES: MEADOWS GARAGE & WRECKER SERVICE		250.00
TOTAL VENDOR PURCHASES: MEDIACOM		8,124.36
TOTAL VENDOR PURCHASES: MELINDA MCNEW		73.10

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MONROE COUNTY BOARD OF EDUCATION | P 21
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MELISSA EMBERTON	163.10
TOTAL VENDOR PURCHASES:	MICHELLE BLACKWELL	276.00
TOTAL VENDOR PURCHASES:	MICHELLE TRAVIS	85.00
TOTAL VENDOR PURCHASES:	MICROSOFT HEADQUARTERS	5,517.25
TOTAL VENDOR PURCHASES:	MIKE GEE	483.94
TOTAL VENDOR PURCHASES:	MISSI SURRATT	65.00
TOTAL VENDOR PURCHASES:	MITCHELL CUNNINGHAM	520.10
TOTAL VENDOR PURCHASES:	MODERN WOODMEN OF AMERICA	2,500.00
TOTAL VENDOR PURCHASES:	MONROE CO. AREA TECHNOLOGY CENTER	445.00
TOTAL VENDOR PURCHASES:	MONROE COUNTY BACKPACK PROGRAM	1,800.00
TOTAL VENDOR PURCHASES:	MONROE COUNTY CITIZEN	270.00
TOTAL VENDOR PURCHASES:	MONROE COUNTY EXTENSION OFFICE	1,520.00
TOTAL VENDOR PURCHASES:	MONROE COUNTY HIGH SCHOOL	2,413.91
TOTAL VENDOR PURCHASES:	MONROE COUNTY MIDDLE SCHOOL	637.00
TOTAL VENDOR PURCHASES:	MONROE COUNTY PRESS	9,508.24
TOTAL VENDOR PURCHASES:	MONROE COUNTY SHERIFF	77,409.82
TOTAL VENDOR PURCHASES:	MONROE COUNTY WATER DISTRICT	9,076.64

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MONROE COUNTY BOARD OF EDUCATION | P 22
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MONROE FEED AND FARM SUPPLY		291.22
TOTAL VENDOR PURCHASES: MONROE YOUTH THEATRE		50.00
TOTAL VENDOR PURCHASES: MONTICELLO BANKING CO.		245,785.69
TOTAL VENDOR PURCHASES: MORGAN TAYLOR		5,000.00
TOTAL VENDOR PURCHASES: MUSCO FINANCE, LLC		9,241.50
TOTAL VENDOR PURCHASES: MUSICIANS FRIEND		1,213.90
TOTAL VENDOR PURCHASES: NASHVILLE MACHINE ELEVATOR CO., INC.		1,628.64
TOTAL VENDOR PURCHASES: NASP, INC.		3,203.00
TOTAL VENDOR PURCHASES: NATIONAL SCHOOL BOARDS ASSOCIATION		2,675.00
TOTAL VENDOR PURCHASES: NATLAIE DAVIS		2,500.00
TOTAL VENDOR PURCHASES: NCTM		67.00
TOTAL VENDOR PURCHASES: NEWEGG		2,940.57
TOTAL VENDOR PURCHASES: NOAH CURTIS		150.00
TOTAL VENDOR PURCHASES: NORTH WARREN ELEMENTARY PTO		100.00
TOTAL VENDOR PURCHASES: NORTHERN KY. EMERGENCY MEDICAL SER.		379.00
TOTAL VENDOR PURCHASES: NORTHERN SPEECH SERVICES		250.60
TOTAL VENDOR PURCHASES: O'REILLY AUTO PARTS		3,425.61

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MONROE COUNTY BOARD OF EDUCATION | P 23
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ONECALL NOW	2,721.53
TOTAL VENDOR PURCHASES:	ORIENTAL TRADING CO.	1,422.16
TOTAL VENDOR PURCHASES:	PAGE LAWN CARE	1,000.00
TOTAL VENDOR PURCHASES:	PAIGE CROWE	556.21
TOTAL VENDOR PURCHASES:	PAM HOLCOMB	2,408.40
TOTAL VENDOR PURCHASES:	PARENT-TEACHER STORE	595.92
TOTAL VENDOR PURCHASES:	PASS ASSURED	897.00
TOTAL VENDOR PURCHASES:	PATRICIA THOMPSON	297.03
TOTAL VENDOR PURCHASES:	PATTI TABOR	65.00
TOTAL VENDOR PURCHASES:	PATTY HUGHES	50.00
TOTAL VENDOR PURCHASES:	PAUL'S LAWN & TURF, INC.	4,799.26
TOTAL VENDOR PURCHASES:	PAULA B. GEE	272.50
TOTAL VENDOR PURCHASES:	PCS	734.00
TOTAL VENDOR PURCHASES:	PEARSON EDUCATION	2,277.57
TOTAL VENDOR PURCHASES:	PEARSON NCS	631.80
TOTAL VENDOR PURCHASES:	PEGGY HOLBROOK	4,200.00
TOTAL VENDOR PURCHASES:	PHOENIX BUSINESS SYSTEMS, INC.	841.48

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MONROE COUNTY BOARD OF EDUCATION | P 24
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PITNEY BOWES	3,884.83
TOTAL VENDOR PURCHASES:	PIZZA HUT	100.00
TOTAL VENDOR PURCHASES:	PLUMBERS SUPPLY	871.07
TOTAL VENDOR PURCHASES:	POMEROY COMPUTER RESOURCES	21,723.21
TOTAL VENDOR PURCHASES:	POSITIVE PROMOTIONS	675.56
TOTAL VENDOR PURCHASES:	POSTMASTER	3,219.13
TOTAL VENDOR PURCHASES:	POSTMASTER - GAMALIEL	69.00
TOTAL VENDOR PURCHASES:	PREMIER INTEGRITY SOLUTIONS, INC.	7,394.46
TOTAL VENDOR PURCHASES:	PRESENTATION SOLUTIONS, INC	522.87
TOTAL VENDOR PURCHASES:	PRO-ED	122.10
TOTAL VENDOR PURCHASES:	PROVEN LEARNING LLC	3,450.00
TOTAL VENDOR PURCHASES:	PSST	6,927.25
TOTAL VENDOR PURCHASES:	PURESTREAM, INC.	594.74
TOTAL VENDOR PURCHASES:	PURITY CHEMICALS, INC.	11,993.83
TOTAL VENDOR PURCHASES:	QUALITY INN	131.34
TOTAL VENDOR PURCHASES:	QUALITY KITCHEN SERVICE	3,953.10
TOTAL VENDOR PURCHASES:	QUILL CORP	8,945.78

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MONROE COUNTY BOARD OF EDUCATION | P 25
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: QWEST		52.92
TOTAL VENDOR PURCHASES: R J ROBERTS INC		54,308.96
TOTAL VENDOR PURCHASES: R&S NORTHEAST, LLC		457.54
TOTAL VENDOR PURCHASES: RADA MFG CO		3,602.90
TOTAL VENDOR PURCHASES: RALPHIE'S FUN CENTER		162.00
TOTAL VENDOR PURCHASES: RANDALL MURLEY		80.00
TOTAL VENDOR PURCHASES: RBS DESIGN GROUP ARCHITECTURE		875.00
TOTAL VENDOR PURCHASES: READING PLUS		9,400.00
TOTAL VENDOR PURCHASES: READING RECOVERY U.K		500.00
TOTAL VENDOR PURCHASES: REALITY WORKS		1,782.10
TOTAL VENDOR PURCHASES: REGENA PROFFITT		366.83
TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING, INC		10,525.24
TOTAL VENDOR PURCHASES: RENDI FERGUSON CARTER		419.99
TOTAL VENDOR PURCHASES: RESOURCES FOR READING		1,659.43
TOTAL VENDOR PURCHASES: RHEA HAMMER		344.00
TOTAL VENDOR PURCHASES: RICKY GEARLDS		658.77
TOTAL VENDOR PURCHASES: ROBERT SMITH		2,440.00

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MONROE COUNTY BOARD OF EDUCATION | P 26
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ROBIN ANNETTE TAYLOR	355.40
TOTAL VENDOR PURCHASES:	ROBIN TRIVETT	93.00
TOTAL VENDOR PURCHASES:	ROCHESTER 100 INC.	147.50
TOTAL VENDOR PURCHASES:	ROYAL MUSIC COMPANY	5,000.00
TOTAL VENDOR PURCHASES:	RRCNA	4,120.00
TOTAL VENDOR PURCHASES:	RUBY GEE	26.43
TOTAL VENDOR PURCHASES:	RUNELL CRAWFORD	44.12
TOTAL VENDOR PURCHASES:	RUSSELLVILLE IND SCHOOL TRANS DEPT	20.00
TOTAL VENDOR PURCHASES:	S & R TRUCK TIRE CENTER	16,306.26
TOTAL VENDOR PURCHASES:	SAM'S CLUB	850.70
TOTAL VENDOR PURCHASES:	SAMANTHA ELLIS	920.00
TOTAL VENDOR PURCHASES:	SAMUAL FRENCH, INC.	120.75
TOTAL VENDOR PURCHASES:	SANDRA McPHERSON	25.00
TOTAL VENDOR PURCHASES:	SANDY ENGLAND	133.70
TOTAL VENDOR PURCHASES:	SAVE-A-LOT	38.38
TOTAL VENDOR PURCHASES:	SCHOLASTIC CHOICES	202.13
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY	3,067.53

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MONROE COUNTY BOARD OF EDUCATION | P 27
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SENTRA CORPORATION	72.25
TOTAL VENDOR PURCHASES:	SHANE MCPHERSON	310.92
TOTAL VENDOR PURCHASES:	SHANNON THOMPSON	65.00
TOTAL VENDOR PURCHASES:	SHEILA CARTER	385.26
TOTAL VENDOR PURCHASES:	SHELLY N. CONSTANT	125.00
TOTAL VENDOR PURCHASES:	SHELLY SCOTT	292.29
TOTAL VENDOR PURCHASES:	SHERWIN WILLIAMS	1,835.51
TOTAL VENDOR PURCHASES:	SHIP IT NOW	39.72
TOTAL VENDOR PURCHASES:	SHUMAKER'S INC	49.00
TOTAL VENDOR PURCHASES:	SIMPSON AND STINSON	4,075.00
TOTAL VENDOR PURCHASES:	SKILLASTICS	279.95
TOTAL VENDOR PURCHASES:	SNA	133.50
TOTAL VENDOR PURCHASES:	SOCIAL STUDIES SCHOOL SERVICE	215.49
TOTAL VENDOR PURCHASES:	SOFTWARE TECHNOLOGY, INC	562.50
TOTAL VENDOR PURCHASES:	SOUTH CENTRAL BANK	25.00
TOTAL VENDOR PURCHASES:	SOUTH CENTRAL COUNSELING ASSOCIATION	90.00
TOTAL VENDOR PURCHASES:	SOUTH CENTRAL RURAL TELEPHONE	7,299.29

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MONROE COUNTY BOARD OF EDUCATION | P 28
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SOUTHERN BELLE DAIRIES INC		142,724.79
TOTAL VENDOR PURCHASES: SOUTHERN FOODS		760.53
TOTAL VENDOR PURCHASES: SOUTHERN KY GLASS - KEITH GENTRY		809.50
TOTAL VENDOR PURCHASES: SPECIALTY INSURANCE AGENCY		11,796.03
TOTAL VENDOR PURCHASES: STAK		250.00
TOTAL VENDOR PURCHASES: STANDING STONE STATE PARK		360.00
TOTAL VENDOR PURCHASES: STEPHEN CLARK		100.00
TOTAL VENDOR PURCHASES: SUBWAY		330.01
TOTAL VENDOR PURCHASES: SUEE ANN WALKER		451.79
TOTAL VENDOR PURCHASES: SUPER DUPER SCHOOL CO.		37.99
TOTAL VENDOR PURCHASES: SUPERIOR FIRE & SAFETY		5,778.90
TOTAL VENDOR PURCHASES: SUPERIOR ONE SOURCE		18,048.60
TOTAL VENDOR PURCHASES: SUSAN LYONS		96.25
TOTAL VENDOR PURCHASES: SUSAN TURNER		375.00
TOTAL VENDOR PURCHASES: SUSIE DUNN		731.81
TOTAL VENDOR PURCHASES: SWIMOUTLET.COM		69.98
TOTAL VENDOR PURCHASES: SWIRLIES		331.84

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SWIS	300.00
TOTAL VENDOR PURCHASES:	T&T MACHINE SHOP SERVICE	15,012.50
TOTAL VENDOR PURCHASES:	TAMI DODSON	132.30
TOTAL VENDOR PURCHASES:	TAMMY GORDON	44.10
TOTAL VENDOR PURCHASES:	TARA COPAS	44.10
TOTAL VENDOR PURCHASES:	TDS,LLC TRASH DISPOSAL SERVICE	2,808.00
TOTAL VENDOR PURCHASES:	TEACHING STRATEGIES, INC.	836.00
TOTAL VENDOR PURCHASES:	TERESA CLOYD	900.00
TOTAL VENDOR PURCHASES:	TERESA COLLINS	418.81
TOTAL VENDOR PURCHASES:	TERESA SHEFFIELD APRN	113.00
TOTAL VENDOR PURCHASES:	TERIN BURGESS COE/CITY CAFE	504.26
TOTAL VENDOR PURCHASES:	TERRY SCOTT	300.00
TOTAL VENDOR PURCHASES:	TEXAS REFINERY CORP	982.14
TOTAL VENDOR PURCHASES:	TEXTBOOK WAREHOUSE, INC.	327.00
TOTAL VENDOR PURCHASES:	THE ACADEMIC EDGE	17,000.00
TOTAL VENDOR PURCHASES:	THE BANK OF NEW YORK	411,980.72
TOTAL VENDOR PURCHASES:	THE BANK OF NEW YORK TRUST CO, NA	10,063.31

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MONROE COUNTY BOARD OF EDUCATION | P 30
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	THE EATING TABLE	300.00
TOTAL VENDOR PURCHASES:	THE GIANT GAME COMPANY	1,341.67
TOTAL VENDOR PURCHASES:	THE HUNTINGTON NATIONAL BANK	512,647.36
TOTAL VENDOR PURCHASES:	THE LANG COMPANY	1,171.44
TOTAL VENDOR PURCHASES:	THERMAL EQUIPMENT SALES, INC.	8,671.75
TOTAL VENDOR PURCHASES:	THOMAS SPORTS PRINTING	48.00
TOTAL VENDOR PURCHASES:	TIM PROFFITT	75.00
TOTAL VENDOR PURCHASES:	TOBY CHAPMAN	353.91
TOTAL VENDOR PURCHASES:	TODD BURGESS	423.17
TOTAL VENDOR PURCHASES:	TODD HALE	6,441.99
TOTAL VENDOR PURCHASES:	TOMMY GEARLDS	451.64
TOTAL VENDOR PURCHASES:	TOMPKINSVILLE AUTO SALVAGE	40.00
TOTAL VENDOR PURCHASES:	TOMPKINSVILLE ELEMENTARY SCHOOL	120.20
TOTAL VENDOR PURCHASES:	TOMPKINSVILLE IGA	47.34
TOTAL VENDOR PURCHASES:	TOMPKINSVILLE INDUSTRIAL REPAIR	389.95
TOTAL VENDOR PURCHASES:	TOMPKINSVILLE INN	202.21
TOTAL VENDOR PURCHASES:	TOMPKINSVILLE PRINTING CO.	895.50

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MONROE COUNTY BOARD OF EDUCATION | P 31
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TOMPKINSVILLE WATER AND GAS	138,238.41
TOTAL VENDOR PURCHASES:	TOTAL FILTRATION SERVICES	1,133.28
TOTAL VENDOR PURCHASES:	TRACEY TRAVIS	379.73
TOTAL VENDOR PURCHASES:	TRAVIS OIL AND READY MIX	154,836.78
TOTAL VENDOR PURCHASES:	TRAVIS TIRE	411.66
TOTAL VENDOR PURCHASES:	TREADMILL MEDIC INC.	2,909.58
TOTAL VENDOR PURCHASES:	TREMCO	1,771.00
TOTAL VENDOR PURCHASES:	TREY EMMERT	2,500.00
TOTAL VENDOR PURCHASES:	TRI COUNTY	536,367.24
TOTAL VENDOR PURCHASES:	TRI-STATE COCA COLA BOTTLING C	15,631.66
TOTAL VENDOR PURCHASES:	TRI-STATE INTERNATIONAL TRUCKS	31,120.84
TOTAL VENDOR PURCHASES:	TRIUMPH LEARNING	5,275.57
TOTAL VENDOR PURCHASES:	TURNER'S FLOWERS	230.00
TOTAL VENDOR PURCHASES:	TYLER TECHNOLOGIES, INC.	5,719.52
TOTAL VENDOR PURCHASES:	UNITED LABORATORIES	703.50
TOTAL VENDOR PURCHASES:	UNITED TECHNOLOGY SOLUTIONS	450.00
TOTAL VENDOR PURCHASES:	US BANK NA	457,267.43

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MONROE COUNTY BOARD OF EDUCATION | P 32
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	VALLEY INTERIOR PRODUCTS/ WESTERN KY DRY	1,451.02
TOTAL VENDOR PURCHASES:	VARITRONICS	459.75
TOTAL VENDOR PURCHASES:	VERONICA REECER	16.19
TOTAL VENDOR PURCHASES:	VIRGINIA KING	44.10
TOTAL VENDOR PURCHASES:	WALMART PAYMENTS	45,381.00
TOTAL VENDOR PURCHASES:	WARNER FERTILIZER CO	371.28
TOTAL VENDOR PURCHASES:	WENDY HAMMER	215.00
TOTAL VENDOR PURCHASES:	WEST BEND MUTUAL INSURANCE INC.	2,083.00
TOTAL VENDOR PURCHASES:	WESTERN KENTUCKY UNIVERSITY	570.00
TOTAL VENDOR PURCHASES:	WHAYNE SUPPLY COMPANY	45.15
TOTAL VENDOR PURCHASES:	WHITNEY SHAW	30.00
TOTAL VENDOR PURCHASES:	WHOLESALE ELECTRIC SUPPLY COMPANY, INC.	5,208.18
TOTAL VENDOR PURCHASES:	WILLIAM B HARLAN MEMORIAL LIBRARY	50.00
TOTAL VENDOR PURCHASES:	WILLIS KLEIN COMMERCIAL SALES	567.23
TOTAL VENDOR PURCHASES:	WILSON LANGUAGE TRAINING CORP.	15.95
TOTAL VENDOR PURCHASES:	WINDSTREAM	4,957.32
TOTAL VENDOR PURCHASES:	WRISTBANDS WITH A MESSAGE	360.00

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MONROE COUNTY BOARD OF EDUCATION | P 33
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

<u>VENDOR NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
TOTAL VENDOR PURCHASES: WTKY		610.00
TOTAL VENDOR PURCHASES: ZEE MEDICAL SERVICE		899.57
GRAND TOTAL:		5,037,485.93

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