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ADAIR COUNTY BOARD OF EDUCATION | P 1  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: "THE FAMILY PLACE" FRC		2,950.29
TOTAL VENDOR PURCHASES: 4 POINTS BY SHERATON		775.58
TOTAL VENDOR PURCHASES: 5-MINUTE KIDS		30.00
TOTAL VENDOR PURCHASES: A+ COMPUTER SCIENCE		1,295.00
TOTAL VENDOR PURCHASES: A-1 AUTO SUPPLY		1,203.84
TOTAL VENDOR PURCHASES: ACADEMIC EDGE		26,600.00
TOTAL VENDOR PURCHASES: ACCESS LOCKSMITH SERVICE		4,606.04
TOTAL VENDOR PURCHASES: ACCU-TRACK		25.00
TOTAL VENDOR PURCHASES: ACE EDUCATIONAL SUPPLIES		391.40
TOTAL VENDOR PURCHASES: ACES		1,581.14
TOTAL VENDOR PURCHASES: ACHS FFA		500.00
TOTAL VENDOR PURCHASES: ACM CONSTRUCTION		10,500.00
TOTAL VENDOR PURCHASES: ADAIR AUTOMOTIVE SUPPLY		3,395.46
TOTAL VENDOR PURCHASES: ADAIR CO BD-LUNCH PROG FUND		86.92
TOTAL VENDOR PURCHASES: ADAIR CO HIGH-ATHLETIC DEPT.		263.25
TOTAL VENDOR PURCHASES: ADAIR CO SHERIFF		122,715.68
TOTAL VENDOR PURCHASES: ADAIR CO SUBSTANCE ABUSE AND COALITION		361.12

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ADAIR COUNTY BOARD OF EDUCATION | P 2  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ADAIR CO. BD. OF ED. INS. REV. FUND	5,950.10
TOTAL VENDOR PURCHASES:	ADAIR CO. FOOD SERVI	15.99
TOTAL VENDOR PURCHASES:	ADAIR CO. MIDDLE SCHOOL	1,765.33
TOTAL VENDOR PURCHASES:	ADAIR COUNTY CHAMBER OF COMMERCE	400.00
TOTAL VENDOR PURCHASES:	ADAIR COUNTY COURT CLERK	238.00
TOTAL VENDOR PURCHASES:	ADAIR COUNTY ELEMENTARY SCHOOL	50.00
TOTAL VENDOR PURCHASES:	ADAIR COUNTY HIGH SCHOOL	3,864.76
TOTAL VENDOR PURCHASES:	ADAIR COUNTY HIGH SCHOOL -	250.00
TOTAL VENDOR PURCHASES:	ADAIR COUNTY MIDDLE SCHOOL	1,459.05
TOTAL VENDOR PURCHASES:	ADAIR COUNTY PRIMARY CENTER	354.75
TOTAL VENDOR PURCHASES:	ADAIR COUNTY PRIMARY CENTER - LUNCHROOM	50.00
TOTAL VENDOR PURCHASES:	ADAIR PROGRESS, INC.	1,133.84
TOTAL VENDOR PURCHASES:	ADANTA GROUP	1,123.50
TOTAL VENDOR PURCHASES:	ADANTA REGIONAL PREVENTION CENTER	481.50
TOTAL VENDOR PURCHASES:	AG SPRAY EQUIPMENT	3,877.50
TOTAL VENDOR PURCHASES:	AIMS EDUCATION FOUNDATION	89.55
TOTAL VENDOR PURCHASES:	AIR SOURCE TECHNOLOGY	4,450.00

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ADAIR 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:	AIRGAS USA, LLC	4,036.74
TOTAL VENDOR PURCHASES:	AIRWATCH	5,150.00
TOTAL VENDOR PURCHASES:	AKT, INC.	261.00
TOTAL VENDOR PURCHASES:	ALAN GODSEY	3,446.25
TOTAL VENDOR PURCHASES:	ALAN REED	1,028.48
TOTAL VENDOR PURCHASES:	ALICE CURRY	171.57
TOTAL VENDOR PURCHASES:	ALLEN MARTIN	1,000.00
TOTAL VENDOR PURCHASES:	ALLIANCE CORPORATION	530,382.56
TOTAL VENDOR PURCHASES:	ALLIANT INTEGRATORS	603.50
TOTAL VENDOR PURCHASES:	ALMA RICH	69.00
TOTAL VENDOR PURCHASES:	ALVATON ELEMENTARY PTO	250.00
TOTAL VENDOR PURCHASES:	AMANDA RANDOLPH	828.32
TOTAL VENDOR PURCHASES:	AMANDA WEBSTER	75.39
TOTAL VENDOR PURCHASES:	AMAZON.COM	606.97
TOTAL VENDOR PURCHASES:	AMERICAN BUS & ACCESSORIES, INC.	1,905.57
TOTAL VENDOR PURCHASES:	AMERICAN ENGINEERS, INC.	15,450.00
TOTAL VENDOR PURCHASES:	AMERICAN PRINTING HOUSE FOR THE	3,043.64

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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:	AMERICAN RED CROSS	323.00
TOTAL VENDOR PURCHASES:	AMERICAN RED CROSS OF NORTHERN NEW JERSE	342.50
TOTAL VENDOR PURCHASES:	AMSAN	163.15
TOTAL VENDOR PURCHASES:	AMSOIL	14,673.77
TOTAL VENDOR PURCHASES:	AMSTERDAM PRINTING	190.07
TOTAL VENDOR PURCHASES:	AMY WALKER	161.00
TOTAL VENDOR PURCHASES:	ANDREA WAGGENER	250.00
TOTAL VENDOR PURCHASES:	ANGELA NEAT	882.20
TOTAL VENDOR PURCHASES:	ANGELIA SMITH	62.72
TOTAL VENDOR PURCHASES:	ANIMAL TALES UC	300.00
TOTAL VENDOR PURCHASES:	ANITA GOODE	1,933.84
TOTAL VENDOR PURCHASES:	ANN YOUNG	225.40
TOTAL VENDOR PURCHASES:	ANNA'S GARDEN & GIFTS	170.82
TOTAL VENDOR PURCHASES:	ANNIE RUBY'S CAFE	103.35
TOTAL VENDOR PURCHASES:	ANTHONY BALLOU	15.00
TOTAL VENDOR PURCHASES:	APPLE COMPUTER, INC.	3,805.00
TOTAL VENDOR PURCHASES:	APPLE EDUCATION STORE	3,178.95

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	APTIBYTE, LLC	199.00
TOTAL VENDOR PURCHASES:	ARTICULATE TECHNOLOGIES	304.00
TOTAL VENDOR PURCHASES:	ASHA	450.00
TOTAL VENDOR PURCHASES:	ASHLEIGH DURHAM	514.52
TOTAL VENDOR PURCHASES:	ASHLEY BRYANT	41.10
TOTAL VENDOR PURCHASES:	AT & T LONG DISTANCE	393.18
TOTAL VENDOR PURCHASES:	ATLAS ENTERPRISES	13,625.00
TOTAL VENDOR PURCHASES:	ATLAS METAL PRODUCTS	810.50
TOTAL VENDOR PURCHASES:	AUSTIN BRALLEY	528.13
TOTAL VENDOR PURCHASES:	AUTO-JET MUFFLER CORP.	1,122.50
TOTAL VENDOR PURCHASES:	B & B OIL, INC.	1,550.00
TOTAL VENDOR PURCHASES:	B & H PHOTO-VIDEO, INC.	1,591.99
TOTAL VENDOR PURCHASES:	BABCON, INC.	40,045.05
TOTAL VENDOR PURCHASES:	BANK OF COLUMBIA	819,574.22
TOTAL VENDOR PURCHASES:	BARBARA OVERSTREET	3,591.98
TOTAL VENDOR PURCHASES:	BARBARA REDMON	17.95
TOTAL VENDOR PURCHASES:	BARDIN WELDING	150.00

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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:	BARNES & NOBLES	21.00
TOTAL VENDOR PURCHASES:	BARNEY'S FAMILY BOWLING CENTER	175.00
TOTAL VENDOR PURCHASES:	BARNEY'S FUN CENTER	685.00
TOTAL VENDOR PURCHASES:	BEECH BEND PARK	1,353.34
TOTAL VENDOR PURCHASES:	BELINDA SUE BULEY	1,609.49
TOTAL VENDOR PURCHASES:	BETH ELLISON	25.00
TOTAL VENDOR PURCHASES:	BETHANY MEACHAM	126.10
TOTAL VENDOR PURCHASES:	BIBLIO	424.32
TOTAL VENDOR PURCHASES:	BIG RED SUPPLY	787.55
TOTAL VENDOR PURCHASES:	BIG UNIVERSE	1,999.00
TOTAL VENDOR PURCHASES:	BIG WEB APPS	2,288.00
TOTAL VENDOR PURCHASES:	BINGHAM TIRE & OIL, INC.	36,126.50
TOTAL VENDOR PURCHASES:	BLICK ART MATERIALS	967.90
TOTAL VENDOR PURCHASES:	BLUEGRASS CELLULAR	1,931.86
TOTAL VENDOR PURCHASES:	BLUEGRASS DIGITAL	261.84
TOTAL VENDOR PURCHASES:	BLUEGRASS HOBBIES	156.05
TOTAL VENDOR PURCHASES:	BLUEGRASS INC.	4,012.43

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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: BLUEGRASS INTERNATIONAL		3,098.86
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL TRUCKS		22,437.81
TOTAL VENDOR PURCHASES: BLUEGRASS KESCO, INC		5,800.00
TOTAL VENDOR PURCHASES: BMI SYSTEMS GROUP		550.00
TOTAL VENDOR PURCHASES: BOBBY PHILLIPS PAINTING		9,200.00
TOTAL VENDOR PURCHASES: BOBBY SETTLES		8,275.00
TOTAL VENDOR PURCHASES: BOOST PROMOTIONS		1,446.81
TOTAL VENDOR PURCHASES: BRAD LACKEY		1,856.00
TOTAL VENDOR PURCHASES: BRADLEY STEPHENS		101.20
TOTAL VENDOR PURCHASES: BRAIN POP LLC		1,200.00
TOTAL VENDOR PURCHASES: BRANDI COMPTON		302.01
TOTAL VENDOR PURCHASES: BRENT CAMPBELL		100.00
TOTAL VENDOR PURCHASES: BRIDGET ROWE		25.00
TOTAL VENDOR PURCHASES: BRITE WHOLESALE ELECTRIC		8,846.80
TOTAL VENDOR PURCHASES: BROCKMAN CONTRACTING		271,118.05
TOTAL VENDOR PURCHASES: BSN SPORTS		835.71
TOTAL VENDOR PURCHASES: BURTON HARDWARE		6,642.47

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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:	BURTON STONE	2,186.55
TOTAL VENDOR PURCHASES:	BURTON'S TIN SHOP	24.00
TOTAL VENDOR PURCHASES:	C&C COMMUNICATIONS	7,677.00
TOTAL VENDOR PURCHASES:	C-IT	736.00
TOTAL VENDOR PURCHASES:	C.H. MCCLISTER	7,380.00
TOTAL VENDOR PURCHASES:	CALEB KEETON	14.79
TOTAL VENDOR PURCHASES:	CAMBIUM LEARNING INC	2,000.00
TOTAL VENDOR PURCHASES:	CAMBROOKE FOODS, INC	1,426.28
TOTAL VENDOR PURCHASES:	CAMCOR, INC.	269.24
TOTAL VENDOR PURCHASES:	CAPE ELECTRIC	52,996.61
TOTAL VENDOR PURCHASES:	CAPITAL PLAZA HOTEL	624.12
TOTAL VENDOR PURCHASES:	CAPSTONE PRESS, INC.	995.00
TOTAL VENDOR PURCHASES:	CARLA PERKINS	269.61
TOTAL VENDOR PURCHASES:	CAROL ROY	2,041.94
TOTAL VENDOR PURCHASES:	CAROL S. MYERS	23.92
TOTAL VENDOR PURCHASES:	CAROLINA BIOLOGICAL SUPPLY COMPANY	1,018.83
TOTAL VENDOR PURCHASES:	CARTER TURF EQUIPMENT	907.40



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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:	CASEY CO. BOARD OF EDUCATION	120.00
TOTAL VENDOR PURCHASES:	CAYCE DAVENPORT	475.18
TOTAL VENDOR PURCHASES:	CENGAGE LEARNING	6,631.08
TOTAL VENDOR PURCHASES:	CENTER FOR EDUCATION AND EMPLOYMENT LAW	318.00
TOTAL VENDOR PURCHASES:	CENTER ON TEACHING & LEARNING	675.00
TOTAL VENDOR PURCHASES:	CENTRAL KY HEARING CARE, INC.	176.00
TOTAL VENDOR PURCHASES:	CENTURY LINK	95.94
TOTAL VENDOR PURCHASES:	CENTURY MEDICINES	77.84
TOTAL VENDOR PURCHASES:	CEREBELLUM	1,648.21
TOTAL VENDOR PURCHASES:	CHAD PARNELL	25.00
TOTAL VENDOR PURCHASES:	CHALK'S TRUCK PARTS, INC.	888.05
TOTAL VENDOR PURCHASES:	CHANDLER'S	866.38
TOTAL VENDOR PURCHASES:	CHANNING L. BETE CO. INC.	1,163.36
TOTAL VENDOR PURCHASES:	CHARLENE PIKE	69.00
TOTAL VENDOR PURCHASES:	CHASE BROWN	430.00
TOTAL VENDOR PURCHASES:	CHASE COFFEY	69.00
TOTAL VENDOR PURCHASES:	CHEMSEARCH	1,399.02

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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:	CHERYL COOPER	382.14
TOTAL VENDOR PURCHASES:	CHERYL CORBIN	34.50
TOTAL VENDOR PURCHASES:	CHRISTOPHER LOWE	69.00
TOTAL VENDOR PURCHASES:	CHRISTY DOVER	486.06
TOTAL VENDOR PURCHASES:	CINDY SMITH	28.52
TOTAL VENDOR PURCHASES:	CINDY WALKER	94.00
TOTAL VENDOR PURCHASES:	CINDY WELLS	247.82
TOTAL VENDOR PURCHASES:	CITY OF COLUMBIA	24,000.00
TOTAL VENDOR PURCHASES:	CITY OF COLUMBIA GAS DEPT.	25,742.94
TOTAL VENDOR PURCHASES:	CITY SUPPLY	4,211.89
TOTAL VENDOR PURCHASES:	CLARK BEVERAGE GROUP, INC.	1,812.98
TOTAL VENDOR PURCHASES:	CLASSROOM DIRECT	2,323.87
TOTAL VENDOR PURCHASES:	CLEAN FUELS NATIONAL	4,395.41
TOTAL VENDOR PURCHASES:	CLEAR STREAM RECYCLING	388.62
TOTAL VENDOR PURCHASES:	CLEAR TAINERS INC.	319.93
TOTAL VENDOR PURCHASES:	COCA-COLA BOTTLING CO.	12,443.40
TOTAL VENDOR PURCHASES:	COLUMBIA CONTAINERS	2,604.00

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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:	COLUMBIA MAGAZINE	37.00
TOTAL VENDOR PURCHASES:	COLUMBIA/ADAIR UTILITIES	54,781.53
TOTAL VENDOR PURCHASES:	COMFORT INN AND SUITES	242.48
TOTAL VENDOR PURCHASES:	COMFORT SUITES	272.51
TOTAL VENDOR PURCHASES:	COMMONWEALTH OF KY	2,400.00
TOTAL VENDOR PURCHASES:	COMMUNITY MEDICAL	1,029.88
TOTAL VENDOR PURCHASES:	COMMUNITY VOICE	247.50
TOTAL VENDOR PURCHASES:	COMPRESSOR PARTS	227.85
TOTAL VENDOR PURCHASES:	CONSOLIDATED PAPER GROUP	51,848.99
TOTAL VENDOR PURCHASES:	CONSTRUCTIVE PLAYTHINGS	369.66
TOTAL VENDOR PURCHASES:	CRM MINIARD CONSTRUCTION	1,250.00
TOTAL VENDOR PURCHASES:	CUMBERLAND CO. ELEMENTARY	60.00
TOTAL VENDOR PURCHASES:	CUMBERLAND COUNTY BOARD OF EDUCATION	13,635.74
TOTAL VENDOR PURCHASES:	CURRY'S FLOOR COVERING	805.84
TOTAL VENDOR PURCHASES:	CXTEC	156.00
TOTAL VENDOR PURCHASES:	CYNTHIA WELLS	51.52
TOTAL VENDOR PURCHASES:	D & D LONGVIEW ANGUS	59.50

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ADAIR 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:	D-C ELEVATOR COMPANY	3,546.20
TOTAL VENDOR PURCHASES:	DAIRY EXPRESS SERVICES	49.95
TOTAL VENDOR PURCHASES:	DALE HAYES	250.00
TOTAL VENDOR PURCHASES:	DANA HARMON	118.96
TOTAL VENDOR PURCHASES:	DANNY HUFF	75.00
TOTAL VENDOR PURCHASES:	DANVILLE OFFICE EQUIPMENT	113,981.19
TOTAL VENDOR PURCHASES:	DARRELL PRICE	15.00
TOTAL VENDOR PURCHASES:	DARYL FLETCHER	13.34
TOTAL VENDOR PURCHASES:	DAVID JONES	877.13
TOTAL VENDOR PURCHASES:	DAY AND DAY FEED	1,880.55
TOTAL VENDOR PURCHASES:	DAYNA FEESE	48.46
TOTAL VENDOR PURCHASES:	DEBBIE COWAN	729.86
TOTAL VENDOR PURCHASES:	DEBORAH BRADSHAW	420.95
TOTAL VENDOR PURCHASES:	DEBORAH HENSLEY	729.84
TOTAL VENDOR PURCHASES:	DEBRA WADDELL	394.25
TOTAL VENDOR PURCHASES:	DECKER, INC.	942.76
TOTAL VENDOR PURCHASES:	DELANEY & ASSOCIATES	314.00

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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: DELENA BALLOU		480.00
TOTAL VENDOR PURCHASES: DELL MARKETING, L.P.		100,429.23
TOTAL VENDOR PURCHASES: DEMCO		2,551.07
TOTAL VENDOR PURCHASES: DEMOULIN		7,500.00
TOTAL VENDOR PURCHASES: DENESA MCCANN		45.59
TOTAL VENDOR PURCHASES: DENISE GRANT		229.61
TOTAL VENDOR PURCHASES: DIANA EASTHAM		69.00
TOTAL VENDOR PURCHASES: DICK BLICK		2,336.25
TOTAL VENDOR PURCHASES: DIGITAL DOC		719.00
TOTAL VENDOR PURCHASES: DIRECTV		188.91
TOTAL VENDOR PURCHASES: DISCOUNT SCHOOL SUPPLY		411.54
TOTAL VENDOR PURCHASES: DIXIE CASH & CARRY		100.00
TOTAL VENDOR PURCHASES: DOCUBIT		400.20
TOTAL VENDOR PURCHASES: DOLLAR GENERAL STORE		2,865.50
TOTAL VENDOR PURCHASES: DON FRANKLIN FORD-MERCURY		56,369.33
TOTAL VENDOR PURCHASES: DON WILSON MUSIC		5,093.00
TOTAL VENDOR PURCHASES: DONNA GRANT		167.26

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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: DONNA SHIRLEY		380.88
TOTAL VENDOR PURCHASES: DONNA YOUNG		53.49
TOTAL VENDOR PURCHASES: DONNIE CURRY PLUMBING		5,717.00
TOTAL VENDOR PURCHASES: DONNIE PIERCEY		1,000.00
TOTAL VENDOR PURCHASES: DOWNEY'S PAWN		1,726.00
TOTAL VENDOR PURCHASES: DRAMA EDUCATION NETWORK		153.94
TOTAL VENDOR PURCHASES: DREAM BOX MATH		14,200.00
TOTAL VENDOR PURCHASES: DSW DETAIL		1,020.00
TOTAL VENDOR PURCHASES: DUNCAN APPRAISAL		1,300.00
TOTAL VENDOR PURCHASES: DUO-COUNTY TELEPHONE		1,104.29
TOTAL VENDOR PURCHASES: DWIGHT RICHARDS		317.82
TOTAL VENDOR PURCHASES: DYLAN CLAIBORNE		2,381.25
TOTAL VENDOR PURCHASES: EAI		4,976.92
TOTAL VENDOR PURCHASES: EASTERN KY UNIVERSITY		250.00
TOTAL VENDOR PURCHASES: EBSCO CURRICULUM MATERIALS		189.69
TOTAL VENDOR PURCHASES: EBSCO SUBSCRIPTION SERVICES		490.58
TOTAL VENDOR PURCHASES: ED'S SMALL ENGINE BARN		37.79

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ADAIR COUNTY BOARD OF EDUCATION | P 15  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: EDMENTUM		10,789.59
TOTAL VENDOR PURCHASES: EDUCATIONAL INNOVATIONS		1,525.06
TOTAL VENDOR PURCHASES: ELISABETH SMITH		22.80
TOTAL VENDOR PURCHASES: EMBASSY SUITES		392.71
TOTAL VENDOR PURCHASES: EMBASSY SUITES HOTEL		272.66
TOTAL VENDOR PURCHASES: EMKAY DESIGNS		3,022.40
TOTAL VENDOR PURCHASES: ENABLING DEVICES		94.95
TOTAL VENDOR PURCHASES: ENGLISH, LUCAS, PRIEST, & OWSLEY		54,266.18
TOTAL VENDOR PURCHASES: ENSAFE		20,713.50
TOTAL VENDOR PURCHASES: eSPECIAL NEEDS		604.73
TOTAL VENDOR PURCHASES: ESPECIALNEEDS		226.26
TOTAL VENDOR PURCHASES: EXPRESSIONS FROM THE HEART		55.00
TOTAL VENDOR PURCHASES: FABCO		3,500.00
TOTAL VENDOR PURCHASES: FAMILY MEDICAL CENTER		750.00
TOTAL VENDOR PURCHASES: FARMER'S PRODUCE		70,178.94
TOTAL VENDOR PURCHASES: FASTECH OF JACKSONVILLE, INC.		36.71
TOTAL VENDOR PURCHASES: FASTENAL		1,030.60

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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: FERGUSON ENTERPRISES		9,999.06
TOTAL VENDOR PURCHASES: FIESTA MEXICO		99.45
TOTAL VENDOR PURCHASES: FILMIC ARCHIVES		3,489.13
TOTAL VENDOR PURCHASES: FIRE/GUARD SPRINKLER SERVICE		900.00
TOTAL VENDOR PURCHASES: FIRST BANKCARD		11,783.46
TOTAL VENDOR PURCHASES: FIRST NATIONAL BANK		149,080.99
TOTAL VENDOR PURCHASES: FLOCABULARY, LLC		96.00
TOTAL VENDOR PURCHASES: FLOYD BURTON		24.84
TOTAL VENDOR PURCHASES: FOLLETT EDUCATIONAL SERVICES		3,030.79
TOTAL VENDOR PURCHASES: FOLLETT SCHOOL SOLUTIONS		7,921.98
TOTAL VENDOR PURCHASES: FOLLETT SOFTWARE COMPANY		7,421.46
TOTAL VENDOR PURCHASES: FRANKLIN COVEY		3,773.17
TOTAL VENDOR PURCHASES: FRANKLIN-SIMPSON MIDDLE SCHOOL		225.00
TOTAL VENDOR PURCHASES: FREY SCIENTIFIC		679.47
TOTAL VENDOR PURCHASES: FRYSCKY, INC.		80.00
TOTAL VENDOR PURCHASES: FRYSCKY, INC. C/O GAY HANSON		380.00
TOTAL VENDOR PURCHASES: FUN AND FUNCTION		494.82



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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GADDIE SHAMROCK	9,652.54
TOTAL VENDOR PURCHASES:	GALT HOUSE	7,273.85
TOTAL VENDOR PURCHASES:	GAYLE WEST	23.64
TOTAL VENDOR PURCHASES:	GEORGE J. HUST COMPANY	1,004.11
TOTAL VENDOR PURCHASES:	GERALD HADLEY	485.44
TOTAL VENDOR PURCHASES:	GLASGOW ELECTRIC MOTOR	35.00
TOTAL VENDOR PURCHASES:	GLENCOE/MCGRAW HILL	6,854.33
TOTAL VENDOR PURCHASES:	GLENN ASHBROOK	25.00
TOTAL VENDOR PURCHASES:	GLOBAL EQUIPMENT COMPANY	204.40
TOTAL VENDOR PURCHASES:	GLOBAL GOV/ED. SOLUTIONS	7,525.32
TOTAL VENDOR PURCHASES:	GLOBAL SUPPLY AND FLOOR	308.40
TOTAL VENDOR PURCHASES:	GOLDEN CORRAL	360.00
TOTAL VENDOR PURCHASES:	GOODHEAR-WILLCOX PUBLISHER	2,320.33
TOTAL VENDOR PURCHASES:	GOPHER SPORT	3,730.35
TOTAL VENDOR PURCHASES:	GORDON FOOD SERVICE	580,809.42
TOTAL VENDOR PURCHASES:	GORDON STOWE & ASSOC.	222.50
TOTAL VENDOR PURCHASES:	GOVERNMENT FORMS AND SUPPLIES	298.12

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ADAIR COUNTY BOARD OF EDUCATION | P 18  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GRAPHIC CONCEPTS	80.00
TOTAL VENDOR PURCHASES:	GRATZ PARK INN	423.72
TOTAL VENDOR PURCHASES:	GREEN RIVER BODY SHOP	251.63
TOTAL VENDOR PURCHASES:	GREEN RIVER REG. EDUCATIONAL COOP.	12,643.95
TOTAL VENDOR PURCHASES:	GREEN RIVER REGIONAL ACADEMIC LEAGUE	225.00
TOTAL VENDOR PURCHASES:	GRIDER TRUCKS	159.00
TOTAL VENDOR PURCHASES:	GRIFFIN INDUSTRIES, INC.	1,550.15
TOTAL VENDOR PURCHASES:	GROTH MUSIC	55.30
TOTAL VENDOR PURCHASES:	H & W SPORT SHOP	9,087.00
TOTAL VENDOR PURCHASES:	HAMMOND & STEPHENS	1,202.30
TOTAL VENDOR PURCHASES:	HAMPTON INN	744.12
TOTAL VENDOR PURCHASES:	HANCOCK TIRE CENTER, INC.	94.00
TOTAL VENDOR PURCHASES:	HANDWRITING WITHOUT TEARS	158.95
TOTAL VENDOR PURCHASES:	HARVEST CAFE	280.38
TOTAL VENDOR PURCHASES:	HASKIN COOMER & SON	319.25
TOTAL VENDOR PURCHASES:	HEARTLAND PAYMENT SYSTEMS	4,400.00
TOTAL VENDOR PURCHASES:	HEATHER SPOON	19.92

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ADAIR COUNTY BOARD OF EDUCATION | P 19  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HELEN GRAHAM	47.18
TOTAL VENDOR PURCHASES:	HERITAGE FOOD SERVICE	621.84
TOTAL VENDOR PURCHASES:	HIGHLAND ELEMENTARY SCHOOL	350.00
TOTAL VENDOR PURCHASES:	HILTON LOUISVILLE EAST	282.50
TOTAL VENDOR PURCHASES:	HINKLE BLOCK & MASONRY	42,454.80
TOTAL VENDOR PURCHASES:	HMH RIVERSIDE	453.42
TOTAL VENDOR PURCHASES:	HOBART SALES & SERVICES	1,112.92
TOTAL VENDOR PURCHASES:	HOBDY, DYE AND REED	476.49
TOTAL VENDOR PURCHASES:	HOLIDAY INN	211.86
TOTAL VENDOR PURCHASES:	HOLIDAY INN EXPRESS	185.12
TOTAL VENDOR PURCHASES:	HOOVER LAW OFFICE	6,871.25
TOTAL VENDOR PURCHASES:	HORDS IRRIGATION	13,769.08
TOTAL VENDOR PURCHASES:	HOT PRINTS	2,024.00
TOTAL VENDOR PURCHASES:	HOUGHTON MIFFLIN COMPANY	16,084.00
TOTAL VENDOR PURCHASES:	HPS	5,330.49
TOTAL VENDOR PURCHASES:	HVAC	89,381.80
TOTAL VENDOR PURCHASES:	HVAC SERVICES, INC	6,160.19

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ADAIR 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:	HYATT PLACE	473.79
TOTAL VENDOR PURCHASES:	HYATT REGENCY - LEXINGTON	1,752.66
TOTAL VENDOR PURCHASES:	IDENT-A-KID SERVICES	4,106.60
TOTAL VENDOR PURCHASES:	IGA	7,333.84
TOTAL VENDOR PURCHASES:	IMPACT PUBLICATIONS	1,121.96
TOTAL VENDOR PURCHASES:	IMPERIAL SUPPLIES LLC	133.87
TOTAL VENDOR PURCHASES:	INDEX BLUE	6,825.00
TOTAL VENDOR PURCHASES:	INFINITE CAMPUS	558.00
TOTAL VENDOR PURCHASES:	INNOVATIVE COLOURS	1,478.00
TOTAL VENDOR PURCHASES:	INNOVATIVE LEARNING CONCEPTS, INC.	5,896.80
TOTAL VENDOR PURCHASES:	INTEGRATION PARTNERS	17,410.10
TOTAL VENDOR PURCHASES:	INTRUST HEALTH CARE	23,429.25
TOTAL VENDOR PURCHASES:	IPEVO	1,157.55
TOTAL VENDOR PURCHASES:	IXL MEMBERSHIP SERVICES	10,400.00
TOTAL VENDOR PURCHASES:	J & K AUTO CARE CENTER	4,959.44
TOTAL VENDOR PURCHASES:	J.D. ZORNES	100.00
TOTAL VENDOR PURCHASES:	J.E.T. TANK TESTING, INC.	570.00

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ADAIR 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:	JACKIE GOODE	9.75
TOTAL VENDOR PURCHASES:	JACKS STARTER & ALTERNATOR	85.00
TOTAL VENDOR PURCHASES:	JAIME WHITE	325.06
TOTAL VENDOR PURCHASES:	JAIMIE WISOM	252.56
TOTAL VENDOR PURCHASES:	JAMIE BAILEY	427.78
TOTAL VENDOR PURCHASES:	JAMIE COLE PAINTING	13,050.00
TOTAL VENDOR PURCHASES:	JAMIE MCQUEARY	79.12
TOTAL VENDOR PURCHASES:	JAMIE SHELLEY	22.23
TOTAL VENDOR PURCHASES:	JANES APPLIANCE SERVICE	223.73
TOTAL VENDOR PURCHASES:	JASON LINDSEY	555.00
TOTAL VENDOR PURCHASES:	JASON RECTOR	62.51
TOTAL VENDOR PURCHASES:	JASON WOOTEN	150.00
TOTAL VENDOR PURCHASES:	JEFFREY M. PIKE	193.06
TOTAL VENDOR PURCHASES:	JEFFRIES HARDWARE	7,481.10
TOTAL VENDOR PURCHASES:	JENNIFER CARTER	120.00
TOTAL VENDOR PURCHASES:	JENNIFER HARDIN	75.82
TOTAL VENDOR PURCHASES:	JENNIFER KEMP	25.00

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ADAIR 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:	JENNIFER MANN	162.24
TOTAL VENDOR PURCHASES:	JENNIFER MYERS	160.78
TOTAL VENDOR PURCHASES:	JENNIFER NUNTAVONG	29.00
TOTAL VENDOR PURCHASES:	JENNIFER PERKINS	36.80
TOTAL VENDOR PURCHASES:	JERRY COLLINS	15.00
TOTAL VENDOR PURCHASES:	JESSICA MAYS	240.10
TOTAL VENDOR PURCHASES:	JESSIE MASON	182.00
TOTAL VENDOR PURCHASES:	JILL DAY	292.00
TOTAL VENDOR PURCHASES:	JKM TRAINING, INC.	319.00
TOTAL VENDOR PURCHASES:	JMARS	3,490.00
TOTAL VENDOR PURCHASES:	JOANIE ALEXANDER	130.09
TOTAL VENDOR PURCHASES:	JOE VANARSDALE	40.00
TOTAL VENDOR PURCHASES:	JOHN G WADDELL	120.00
TOTAL VENDOR PURCHASES:	JOHN SHELLEY	451.90
TOTAL VENDOR PURCHASES:	JOHN WALKER	42.32
TOTAL VENDOR PURCHASES:	JOHNATHON VAUGHN	150.00
TOTAL VENDOR PURCHASES:	JONES SCHOOL SUPPLY	1,323.42

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ADAIR 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: JOSEPH PYLES EXCAVATING		1,517.10
TOTAL VENDOR PURCHASES: JOSHUA GRANT		75.00
TOTAL VENDOR PURCHASES: JOSTEN'S INC.		4,042.01
TOTAL VENDOR PURCHASES: JOYCE NUCKOLLS		522.83
TOTAL VENDOR PURCHASES: JULIE COWAN		263.12
TOTAL VENDOR PURCHASES: JULIE MCQUEARY		157.17
TOTAL VENDOR PURCHASES: JUNIOR LIBRARY GUILD		4,698.00
TOTAL VENDOR PURCHASES: K-MART		4,430.76
TOTAL VENDOR PURCHASES: KAAC		1,125.00
TOTAL VENDOR PURCHASES: KACTE		1,470.00
TOTAL VENDOR PURCHASES: KAGE		635.00
TOTAL VENDOR PURCHASES: KAPLAN COMPANIES, INC.		222.54
TOTAL VENDOR PURCHASES: KAREN WHITE, COMS		2,645.00
TOTAL VENDOR PURCHASES: KASA		2,071.00
TOTAL VENDOR PURCHASES: KASBO		1,925.00
TOTAL VENDOR PURCHASES: KASC		2,490.00
TOTAL VENDOR PURCHASES: KATIE CAMPBELL		517.29

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ADAIR 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:	KATIE CURRY	142.13
TOTAL VENDOR PURCHASES:	KAY TURNER	15.00
TOTAL VENDOR PURCHASES:	KAYLA GARRISON	654.00
TOTAL VENDOR PURCHASES:	KAYLA STOCKTON	682.14
TOTAL VENDOR PURCHASES:	KBC DISTRIBUTING	4,341.60
TOTAL VENDOR PURCHASES:	KELLY ROBERTSON	531.00
TOTAL VENDOR PURCHASES:	KENMARK SCENIC BACKDROPS	539.00
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOCIATION OF SCHOOL	1,750.00
TOTAL VENDOR PURCHASES:	KENTUCKY AUTISM TRAINING CENTER	220.00
TOTAL VENDOR PURCHASES:	KENTUCKY BATTERY OUTLET	1,176.00
TOTAL VENDOR PURCHASES:	KENTUCKY COUNCIL ON ECONOMIC	75.00
TOTAL VENDOR PURCHASES:	KENTUCKY MONTHLY	26.50
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL BOARDS INSURANCE	29,674.58
TOTAL VENDOR PURCHASES:	KENTUCKY UTILITIES	16,624.51
TOTAL VENDOR PURCHASES:	KENWAY CHEMICALS	2,444.17
TOTAL VENDOR PURCHASES:	KERI WILLIS	387.32
TOTAL VENDOR PURCHASES:	KET MULTIMEDIA	105.00



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ADAIR 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:	KEVIN ROBERTSON	301.23
TOTAL VENDOR PURCHASES:	KIM BARNETT	23.92
TOTAL VENDOR PURCHASES:	KIM SOULE	374.40
TOTAL VENDOR PURCHASES:	KIMBLER PLUMBING	2,715.00
TOTAL VENDOR PURCHASES:	KIMBLER'S SEPTIC SERVICE	350.00
TOTAL VENDOR PURCHASES:	KIMBLERS PLUMBING	710.00
TOTAL VENDOR PURCHASES:	KIRBY HANCOCK	206.68
TOTAL VENDOR PURCHASES:	KITS FOR KIDS	870.00
TOTAL VENDOR PURCHASES:	KLOSTERMAN BAKING CO	32,399.12
TOTAL VENDOR PURCHASES:	KONA PRODUCTS	3,170.14
TOTAL VENDOR PURCHASES:	KRAMER ENTERTAINMENT	837.50
TOTAL VENDOR PURCHASES:	KRANMER ENTERTAINMENT	837.50
TOTAL VENDOR PURCHASES:	KRISTI TAYLOR	105.23
TOTAL VENDOR PURCHASES:	KSBIT - WORKERS COMPENSATION FUND	50,996.00
TOTAL VENDOR PURCHASES:	KSHA	235.00
TOTAL VENDOR PURCHASES:	KSNA	940.00
TOTAL VENDOR PURCHASES:	KSTA	1,200.00

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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:	KUTA SOFTWARE PRODUCTS	1,238.00
TOTAL VENDOR PURCHASES:	KY AEA CONFERENCE	150.00
TOTAL VENDOR PURCHASES:	KY ASSOC. OF SCHOOL ADMINISTRATORS	992.00
TOTAL VENDOR PURCHASES:	KY ASSOCAIATION FOR PSYCHOLOGY	80.00
TOTAL VENDOR PURCHASES:	KY ASSOCIATION OF SCHOOL COUNCILS	1,620.00
TOTAL VENDOR PURCHASES:	KY CASE	200.00
TOTAL VENDOR PURCHASES:	KY CENTER FOR MATHEMATICS	110.00
TOTAL VENDOR PURCHASES:	KY COUNCIL FOR EXCEPTIONAL CHILDREN	1,800.00
TOTAL VENDOR PURCHASES:	KY COUNCIL ON ECONOMIC EDUCATION	75.00
TOTAL VENDOR PURCHASES:	KY DEPT. OF ENVIRONMENTAL PROTECTION	30.00
TOTAL VENDOR PURCHASES:	KY EMPLOYERS MUTUAL	95,755.09
TOTAL VENDOR PURCHASES:	KY FRIED CHICKEN	206.29
TOTAL VENDOR PURCHASES:	KY MUDWORKS	978.50
TOTAL VENDOR PURCHASES:	KY SCHOOL BOARDS ASSOCIATION	20,156.20
TOTAL VENDOR PURCHASES:	KY SCHOOL PUBLIC RELATIONS ASSOC.	75.00
TOTAL VENDOR PURCHASES:	KY SCIENCE CENTER	866.48
TOTAL VENDOR PURCHASES:	KY SOCIETY FOR TECHNOLOGY	300.00

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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:	KY STATE TREASURER	306,635.80
TOTAL VENDOR PURCHASES:	KY STE CONFERENCE	1,695.00
TOTAL VENDOR PURCHASES:	KYSPRA 2014 FALL CONFERENCE	80.00
TOTAL VENDOR PURCHASES:	LACHANA SCHOLL	115.01
TOTAL VENDOR PURCHASES:	LAKE CUMBERLAND DISTRICT	80,000.00
TOTAL VENDOR PURCHASES:	LAKESHORE LEARNING MATERIALS	4,111.57
TOTAL VENDOR PURCHASES:	LAURA MARCUM	20.14
TOTAL VENDOR PURCHASES:	LAURA REED	6,662.50
TOTAL VENDOR PURCHASES:	LAWLESS MASONRY	1,800.00
TOTAL VENDOR PURCHASES:	LAWLESS-SMITH SUPPLY	666.04
TOTAL VENDOR PURCHASES:	LAWSON PRODUCTS, INC.	1,525.18
TOTAL VENDOR PURCHASES:	LEARN KEY	4,000.00
TOTAL VENDOR PURCHASES:	LEE'S FAMOUS RECIPE	208.32
TOTAL VENDOR PURCHASES:	LEGO EDUCATION	250.34
TOTAL VENDOR PURCHASES:	LEIGH ANN LOY	25.00
TOTAL VENDOR PURCHASES:	LEZO EDUCATIONAL	972.27
TOTAL VENDOR PURCHASES:	LIGHTHOUSE RESTAURANT	1,160.37

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ADAIR COUNTY BOARD OF EDUCATION | P 28  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LINDSEY WILSON	195.00
TOTAL VENDOR PURCHASES:	LINDSEY WILSON COLLEGE	6,538.00
TOTAL VENDOR PURCHASES:	LINX EDUCATIONAL	973.03
TOTAL VENDOR PURCHASES:	LISA BURTON	282.33
TOTAL VENDOR PURCHASES:	LISA COWAN	167.44
TOTAL VENDOR PURCHASES:	LISA GODSEY	169.20
TOTAL VENDOR PURCHASES:	LISA NEWELL	177.35
TOTAL VENDOR PURCHASES:	LISA PETTY	162.75
TOTAL VENDOR PURCHASES:	LITTLE EARS HEARING CENTER	650.00
TOTAL VENDOR PURCHASES:	LORETTA MILLER RAINWATER	281.68
TOTAL VENDOR PURCHASES:	LOU ANN CARTER	19.98
TOTAL VENDOR PURCHASES:	LOU ANNE COOMER	391.00
TOTAL VENDOR PURCHASES:	LOUIS REEVES	534.00
TOTAL VENDOR PURCHASES:	LOUISVILLE MARRIOTT DOWNTOWN	246.00
TOTAL VENDOR PURCHASES:	LOUISVILLE ZOO	218.00
TOTAL VENDOR PURCHASES:	LOWE'S	3,058.60
TOTAL VENDOR PURCHASES:	LRP PUBLICATIONS	1,474.50

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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: LUCAS P-12 EDUCATIONAL		2,336.00
TOTAL VENDOR PURCHASES: LUCI IRVIN		54.74
TOTAL VENDOR PURCHASES: LUXURY LAWN AND LANDSCAPING		40,120.00
TOTAL VENDOR PURCHASES: LYNN'S SERVICE CENTER		1,677.31
TOTAL VENDOR PURCHASES: MACHINE SHOP SERVICE		637.50
TOTAL VENDOR PURCHASES: MAKAYLA SMITH		721.50
TOTAL VENDOR PURCHASES: MAKE MUSIC		684.90
TOTAL VENDOR PURCHASES: MANGO MATH		1,011.30
TOTAL VENDOR PURCHASES: MARGARET HADLEY		57.94
TOTAL VENDOR PURCHASES: MARGARET TAYLOR		25.00
TOTAL VENDOR PURCHASES: MARK HUMPHRESS		745.00
TOTAL VENDOR PURCHASES: MARK TURNER		60.00
TOTAL VENDOR PURCHASES: MARK'S		52.75
TOTAL VENDOR PURCHASES: MARRIOTT'S		320.12
TOTAL VENDOR PURCHASES: MARSHA REDDICK		352.11
TOTAL VENDOR PURCHASES: MARSHALL LOY		508.75
TOTAL VENDOR PURCHASES: MARTIN'S PRODUCE		2,008.45

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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: MARTY IRVIN		15.00
TOTAL VENDOR PURCHASES: MARVIN MORGAN		1,550.00
TOTAL VENDOR PURCHASES: MARY ANN MCQUAIDE		604.02
TOTAL VENDOR PURCHASES: MARY KEEN		940.59
TOTAL VENDOR PURCHASES: MASTERS' SUPPLY, INC.		7,912.04
TOTAL VENDOR PURCHASES: MATHER, HAMILTON, & CO.		18,400.00
TOTAL VENDOR PURCHASES: MATT'S PAINTING		13,475.00
TOTAL VENDOR PURCHASES: MATTHEW WILLIS		189.56
TOTAL VENDOR PURCHASES: MCGRAW HILL BOOK COMPANY		11,383.28
TOTAL VENDOR PURCHASES: MCGRAW-HILL		44,265.61
TOTAL VENDOR PURCHASES: MCPC, INC.		94,672.30
TOTAL VENDOR PURCHASES: MCPc, INC.		3,289.99
TOTAL VENDOR PURCHASES: MELESSIA BRYANT		135.82
TOTAL VENDOR PURCHASES: MELSON ROOFING COMPANY		3,250.00
TOTAL VENDOR PURCHASES: MICHAEL GODSEY		149.00
TOTAL VENDOR PURCHASES: MID AMERICA BOOKS		978.89
TOTAL VENDOR PURCHASES: MID-SOUTH BASEBALL		375.00

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ADAIR 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:	MID-STATE READY MIX	7,786.00
TOTAL VENDOR PURCHASES:	MIGHTY DOLLAR	2,911.50
TOTAL VENDOR PURCHASES:	MIKE HARRIS	32.20
TOTAL VENDOR PURCHASES:	MILLER PEST CONTROL	3,557.00
TOTAL VENDOR PURCHASES:	MISSI CARINI	310.00
TOTAL VENDOR PURCHASES:	MISSY GARMON	409.53
TOTAL VENDOR PURCHASES:	MODERN SYSTEMS, INC.	1,944.50
TOTAL VENDOR PURCHASES:	MOLLY HAWKINS' HOUSE	382.16
TOTAL VENDOR PURCHASES:	MONTICELLO BANKING CO.	12,391.81
TOTAL VENDOR PURCHASES:	MOVIE LICENSING	394.00
TOTAL VENDOR PURCHASES:	MOVING MINDS	548.90
TOTAL VENDOR PURCHASES:	MPS	2,152.74
TOTAL VENDOR PURCHASES:	MR. GATTI'S PIZZA	1,440.27
TOTAL VENDOR PURCHASES:	MRK ENTERPRISES, INC	19,220.00
TOTAL VENDOR PURCHASES:	MUDWORKS	708.75
TOTAL VENDOR PURCHASES:	MUSIC IN MOTION	320.35
TOTAL VENDOR PURCHASES:	NASCO	386.83

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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:	NASDME	375.00
TOTAL VENDOR PURCHASES:	NATALIE CURRY	353.34
TOTAL VENDOR PURCHASES:	NATIONAL AIR & SPACE EDUCATION INSTITUTE	4,750.00
TOTAL VENDOR PURCHASES:	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM	995.00
TOTAL VENDOR PURCHASES:	NATIONAL CUSTOM INSIGNIA	453.00
TOTAL VENDOR PURCHASES:	NATIONAL DROPOUT PREVENTION CENTER	2,520.00
TOTAL VENDOR PURCHASES:	NATIONAL GEOGRAPHIC EXPLORER	67.00
TOTAL VENDOR PURCHASES:	NCS PEARSON	99.00
TOTAL VENDOR PURCHASES:	NEW MILLENNIUM	15,467.00
TOTAL VENDOR PURCHASES:	NEWCO ELEC. CONTSTRUCTION	26,283.53
TOTAL VENDOR PURCHASES:	NEWPATH LEARNING	49.95
TOTAL VENDOR PURCHASES:	NIMCO	252.78
TOTAL VENDOR PURCHASES:	NORTH JACKSON ELEMENTARY SCHOOL	650.00
TOTAL VENDOR PURCHASES:	NORTHERN KY EMERGENCY MEDICAL	3,750.00
TOTAL VENDOR PURCHASES:	NORTHWEST EVALUATION ASSOCIATION	28,062.50
TOTAL VENDOR PURCHASES:	NORVEX SUPPLY	7,305.00
TOTAL VENDOR PURCHASES:	OCTAVIA SPOON	1,250.00



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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:	ODYSSEY WARE	15,000.00
TOTAL VENDOR PURCHASES:	ORIENTAL TRADING COMPANY, INC.	1,434.95
TOTAL VENDOR PURCHASES:	P & J REFRIGERATION	5,231.51
TOTAL VENDOR PURCHASES:	PACIFIC NORTHWEST PUBLISHING	200.50
TOTAL VENDOR PURCHASES:	PAMELA BIVENS	567.90
TOTAL VENDOR PURCHASES:	PAMELA DAWN BAKER	1,138.96
TOTAL VENDOR PURCHASES:	PAMELA JO JONES	85.11
TOTAL VENDOR PURCHASES:	PAMELA PHIPPS	1,087.35
TOTAL VENDOR PURCHASES:	PARENT TEACHER STORE	2,529.61
TOTAL VENDOR PURCHASES:	PATRICIA ANTLE	15.00
TOTAL VENDOR PURCHASES:	PATRICIA COOMER	235.70
TOTAL VENDOR PURCHASES:	PATRICIA R. JONES	59.80
TOTAL VENDOR PURCHASES:	PATRICIA RELIFORD	69.70
TOTAL VENDOR PURCHASES:	PATTY RELIFORD	290.42
TOTAL VENDOR PURCHASES:	PAULA BAULT	193.05
TOTAL VENDOR PURCHASES:	PAULA GARRISON	224.18
TOTAL VENDOR PURCHASES:	PCM SALES	1,309.30

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ADAIR COUNTY BOARD OF EDUCATION | P 34  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PEARSON	6,990.16
TOTAL VENDOR PURCHASES:	PEARSON PAINTING	1,500.00
TOTAL VENDOR PURCHASES:	PERMA-BOUND	5,296.95
TOTAL VENDOR PURCHASES:	PHILLIP'S AIRLESS SPRAYING	12,825.00
TOTAL VENDOR PURCHASES:	PHYLLIS CURRY	854.41
TOTAL VENDOR PURCHASES:	PITNEY BOWES CREDIT CORPORATION	431.26
TOTAL VENDOR PURCHASES:	PIZZA HUT	1,421.22
TOTAL VENDOR PURCHASES:	PLAYBOOKS READER'S THEATER	858.32
TOTAL VENDOR PURCHASES:	POMEROY COMPUTER RESOURCES	98,099.23
TOTAL VENDOR PURCHASES:	POSITIVE PROMOTIONS	2,865.95
TOTAL VENDOR PURCHASES:	POTTS BODY SHOP	369.94
TOTAL VENDOR PURCHASES:	PRAIRIE FARMS	121,137.62
TOTAL VENDOR PURCHASES:	PRESENTATION SOLUTIONS, INC.	3,782.21
TOTAL VENDOR PURCHASES:	PRESTON ARTS CENTER, INC.	335.85
TOTAL VENDOR PURCHASES:	PRESTWICK HOUSE	2,433.61
TOTAL VENDOR PURCHASES:	PRINTING CREATIONS	6,600.40
TOTAL VENDOR PURCHASES:	PRO SOUND AND LIGHTS	31,321.00

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PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PRO-ED	244.20
TOTAL VENDOR PURCHASES:	PROVEN LEARNING	2,087.50
TOTAL VENDOR PURCHASES:	PSST, LLC	7,637.50
TOTAL VENDOR PURCHASES:	PURCELL'S OFFICE EQUIPMENT	5,560.14
TOTAL VENDOR PURCHASES:	PURCHASE POWER	5,106.99
TOTAL VENDOR PURCHASES:	PYLES DEMOLITION RECYCLING	1,624.00
TOTAL VENDOR PURCHASES:	PYRAMID EDUCATIONAL CONSULTANT	790.00
TOTAL VENDOR PURCHASES:	QUILL CORPORATION	32,426.71
TOTAL VENDOR PURCHASES:	R L CRAIG CO	81,500.00
TOTAL VENDOR PURCHASES:	RAINBOWRESOURCES.COM	279.67
TOTAL VENDOR PURCHASES:	RAISEDBEDS.COM	312.71
TOTAL VENDOR PURCHASES:	RANDY REXROAT	334.62
TOTAL VENDOR PURCHASES:	READER'S DIGEST	31.96
TOTAL VENDOR PURCHASES:	READING HORIZONS	2,424.29
TOTAL VENDOR PURCHASES:	REAL SCIENCE PROGRAMS	515.00
TOTAL VENDOR PURCHASES:	REED BRAILLE CO	13,335.00
TOTAL VENDOR PURCHASES:	REED BROTHERS INSURANCE	168,548.51

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ADAIR COUNTY BOARD OF EDUCATION | P 36  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: RELIANCE COMMUNICATION		8,684.56
TOTAL VENDOR PURCHASES: RENAE SMITH		570.50
TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING		16,692.23
TOTAL VENDOR PURCHASES: RENTZ		1,920.00
TOTAL VENDOR PURCHASES: RESOURCES FOR EDUCATORS, INC.		748.48
TOTAL VENDOR PURCHASES: REX'S CYCLE SHOP		7,197.92
TOTAL VENDOR PURCHASES: RICHARD HINSHAW		2,200.00
TOTAL VENDOR PURCHASES: RICKY COLLINS		50.00
TOTAL VENDOR PURCHASES: RICKY DIAL		6,375.00
TOTAL VENDOR PURCHASES: RIDGEWAY DISTRIBUTORS		3,342.22
TOTAL VENDOR PURCHASES: RIVERSIDE PUBLISHING COMPANY		2,128.39
TOTAL VENDOR PURCHASES: ROB DEPP		1,000.00
TOTAL VENDOR PURCHASES: ROBBIE EMERSON		193.70
TOTAL VENDOR PURCHASES: ROBBIE HARMON		3,072.31
TOTAL VENDOR PURCHASES: ROBERT DAVIDSON		15.00
TOTAL VENDOR PURCHASES: ROBERT MEACHAM		1,378.70
TOTAL VENDOR PURCHASES: ROBYN MANTOOTH		276.00

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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:	ROGERS ALUMINUM & GLASS	537.00
TOTAL VENDOR PURCHASES:	ROGERS CHIROPRACTIC	1,800.00
TOTAL VENDOR PURCHASES:	ROGERS PETROLEUM	143,119.14
TOTAL VENDOR PURCHASES:	ROOFING SUPPLY GROUP	10,000.00
TOTAL VENDOR PURCHASES:	ROPPEL' INDUSTRIES	1,550.13
TOTAL VENDOR PURCHASES:	RUMORS HAIR SALON	135.00
TOTAL VENDOR PURCHASES:	RUSSELL'S OUTDOOR POWER EQUIPMENT	209.82
TOTAL VENDOR PURCHASES:	RUTH ANN LEWIS	55.20
TOTAL VENDOR PURCHASES:	RYAN MCQUEARY	36.80
TOTAL VENDOR PURCHASES:	S & S ARTS & CRAFTS	325.31
TOTAL VENDOR PURCHASES:	S&S WORLDWIDE	478.89
TOTAL VENDOR PURCHASES:	SAFER SOCIETY	44.95
TOTAL VENDOR PURCHASES:	SAFETY-KLEEN CORP.	955.81
TOTAL VENDOR PURCHASES:	SANDRA DENTON	15.00
TOTAL VENDOR PURCHASES:	SANDRA VANARSDALE	214.06
TOTAL VENDOR PURCHASES:	SANDRA WILSON	178.37
TOTAL VENDOR PURCHASES:	SANDUSKY SALES	3,601.45

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ADAIR COUNTY BOARD OF EDUCATION | P 38  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SANDY SINCLAIR-CURRY	552.92
TOTAL VENDOR PURCHASES:	SAPPS DIESEL SALES INC	25.00
TOTAL VENDOR PURCHASES:	SARAH BURTON	69.84
TOTAL VENDOR PURCHASES:	SARAH L. O'NEAL	25.00
TOTAL VENDOR PURCHASES:	SARAH O'NEAL	85.39
TOTAL VENDOR PURCHASES:	SARGENT-WELCH	387.59
TOTAL VENDOR PURCHASES:	SAVE-A-LOT	1,823.24
TOTAL VENDOR PURCHASES:	SAX ARTS & CRAFTS	361.07
TOTAL VENDOR PURCHASES:	SAX SCHOOL SPECIALITY	707.90
TOTAL VENDOR PURCHASES:	SCANTRON CORPORATION	1,910.44
TOTAL VENDOR PURCHASES:	SCHOLASTIC BOOK CLUBS	390.32
TOTAL VENDOR PURCHASES:	SCHOLASTIC BOOK FAIRS	1,887.31
TOTAL VENDOR PURCHASES:	SCHOLASTIC CLASSROOM	758.67
TOTAL VENDOR PURCHASES:	SCHOLASTIC FOREIGN LANGUAGE MAGS	1,160.94
TOTAL VENDOR PURCHASES:	SCHOLASTIC INC.	7,432.28
TOTAL VENDOR PURCHASES:	SCHOLASTIC MAGAZINE	1,889.80
TOTAL VENDOR PURCHASES:	SCHOLASTIC RESOURCE	170.58

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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:	SCHOLASTIC TEACHING RESOURCES	204.58
TOTAL VENDOR PURCHASES:	SCHOOL MAINTENANCE SUPPLY INC.	6,118.10
TOTAL VENDOR PURCHASES:	SCHOOL MATE	474.00
TOTAL VENDOR PURCHASES:	SCHOOL OUTFITTERS	475.00
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY INC.	5,712.75
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY, INC.	99.36
TOTAL VENDOR PURCHASES:	SCHOOLSIN.COM	323.88
TOTAL VENDOR PURCHASES:	SCOTT GROSS CO INC.	152.68
TOTAL VENDOR PURCHASES:	SELBY ASPHALT SEALING, INC.	17,440.25
TOTAL VENDOR PURCHASES:	SELECT SECURITY	9,910.34
TOTAL VENDOR PURCHASES:	SERVICES SOLUTION GROUP, LLC	2,650.38
TOTAL VENDOR PURCHASES:	SHAMARIE CLAIBORNE	1,734.74
TOTAL VENDOR PURCHASES:	SHARON PICKETT	23.00
TOTAL VENDOR PURCHASES:	SHAWN BARDIN	344.84
TOTAL VENDOR PURCHASES:	SHAY KNIFLEY	159.45
TOTAL VENDOR PURCHASES:	SHEILA SMITH	164.60
TOTAL VENDOR PURCHASES:	SHEILA WILLIS	172.66

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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: SHERMAN AND MARTHA BURTON		125,000.00
TOTAL VENDOR PURCHASES: SHERMAN BURTON		10,125.00
TOTAL VENDOR PURCHASES: SHERMAN-CARTER-BARNHART, ARCHITECTS		131,830.79
TOTAL VENDOR PURCHASES: SHERRY COOK		169.74
TOTAL VENDOR PURCHASES: SHERRY STOTTS		187.68
TOTAL VENDOR PURCHASES: SHERWIN WILLIAMS		1,929.97
TOTAL VENDOR PURCHASES: SHI		12,994.80
TOTAL VENDOR PURCHASES: SHIFFLER EQUIPMENT SALES		53.18
TOTAL VENDOR PURCHASES: SHONEY'S		210.57
TOTAL VENDOR PURCHASES: SHOP BOT TOOLS, INC.		9,059.99
TOTAL VENDOR PURCHASES: SHROUT TATE WILSON		4,510.00
TOTAL VENDOR PURCHASES: SHUMAKER'S, INC.		49.00
TOTAL VENDOR PURCHASES: SIGN AMERICA		1,340.00
TOTAL VENDOR PURCHASES: SIGNS UNLIMITED		165.00
TOTAL VENDOR PURCHASES: SIMPSON CO RTC		350.00
TOTAL VENDOR PURCHASES: SMITHSONIAN		12.00
TOTAL VENDOR PURCHASES: SNA		450.50



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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:	SOMERSET SEWING	2,900.00
TOTAL VENDOR PURCHASES:	SOUTH CENTRAL PRINTING	7,589.70
TOTAL VENDOR PURCHASES:	SOUTH'S ELECTRIC	4,814.00
TOTAL VENDOR PURCHASES:	SOUTHERN ADAIR AUTO REPAIR	26.00
TOTAL VENDOR PURCHASES:	SOUTHERN ATHLETIC FIELDS	1,500.00
TOTAL VENDOR PURCHASES:	SOUTHERN OAKS ELEMENTARY	100.00
TOTAL VENDOR PURCHASES:	SPEECH CORNER	96.80
TOTAL VENDOR PURCHASES:	SPINDLETOP DRAPERIES	2,500.00
TOTAL VENDOR PURCHASES:	STA-CLEAN CARPET CARE	4,139.11
TOTAL VENDOR PURCHASES:	STAK	500.00
TOTAL VENDOR PURCHASES:	STEPHEN CLARK	1,700.00
TOTAL VENDOR PURCHASES:	STEPHEN FOSTER	15.00
TOTAL VENDOR PURCHASES:	STEPHEN TURNER	1,421.22
TOTAL VENDOR PURCHASES:	STEVE BURTON	47.84
TOTAL VENDOR PURCHASES:	STEVE TURNER	225.40
TOTAL VENDOR PURCHASES:	STEVE'S ENTERPRISES	384.00
TOTAL VENDOR PURCHASES:	SUBWAY	180.83

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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:	SUE WILSON	300.00
TOTAL VENDOR PURCHASES:	SUPER DUPER SCHOOL CO.	679.14
TOTAL VENDOR PURCHASES:	SUPERIOR FIRE & SAFETY	2,684.50
TOTAL VENDOR PURCHASES:	SUPPLY WORKS	8,808.89
TOTAL VENDOR PURCHASES:	SUSAN PECK	18.95
TOTAL VENDOR PURCHASES:	SWEETS AND EATS	108.14
TOTAL VENDOR PURCHASES:	SYCAMORE FARMS	800.00
TOTAL VENDOR PURCHASES:	TAMARA KEEN	70.84
TOTAL VENDOR PURCHASES:	TAMMY COLE	199.12
TOTAL VENDOR PURCHASES:	TAMMY FEESE	157.32
TOTAL VENDOR PURCHASES:	TAMMY REEDER	25.00
TOTAL VENDOR PURCHASES:	TAMMY RICH	25.00
TOTAL VENDOR PURCHASES:	TAMMY SHELTON	99.36
TOTAL VENDOR PURCHASES:	TASKS GALORE PUBLISHING	168.14
TOTAL VENDOR PURCHASES:	TAYLOR CO. TIRE, INC	539.90
TOTAL VENDOR PURCHASES:	TAYLOR COUNTY RECC	430,727.64
TOTAL VENDOR PURCHASES:	TEACHER DIRECT	936.78

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ADAIR COUNTY BOARD OF EDUCATION | P 43  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TEACHER SYNERGY, LLC	123.00
TOTAL VENDOR PURCHASES:	TEACHER'S DISCOVERY	597.39
TOTAL VENDOR PURCHASES:	TEACHERS PAY TEACHERS	2,611.20
TOTAL VENDOR PURCHASES:	TEACHING STRATEGIES	866.93
TOTAL VENDOR PURCHASES:	TEACHSCAPE	990.00
TOTAL VENDOR PURCHASES:	TELESIGHT MAGNIFIERS	27.95
TOTAL VENDOR PURCHASES:	TENNESSEE VALLEY METALS	169,659.00
TOTAL VENDOR PURCHASES:	TERESA GILES	215.94
TOTAL VENDOR PURCHASES:	TERESA WILSON	939.74
TOTAL VENDOR PURCHASES:	TERRY HARVEY	228.00
TOTAL VENDOR PURCHASES:	TEXTBOOK WAREHOUSE	560.00
TOTAL VENDOR PURCHASES:	THE ACADEMIC EDGE	7,200.00
TOTAL VENDOR PURCHASES:	THE ATLAS COMPANY	3,308.00
TOTAL VENDOR PURCHASES:	THE BANK OF NEW YORK TRUST CO.	168,981.54
TOTAL VENDOR PURCHASES:	THE COSTUMER	425.43
TOTAL VENDOR PURCHASES:	THE EQUIPMENT GUYS	24,225.00
TOTAL VENDOR PURCHASES:	THE GALT HOUSE	3,344.06

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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: THE GALT HOUSE HOTEL		2,899.06
TOTAL VENDOR PURCHASES: THE HUNTINGTON NATIONAL BANK		196,859.29
TOTAL VENDOR PURCHASES: THE LITTLE CHOP SHOP		162.92
TOTAL VENDOR PURCHASES: THE PARENT-TEACHER STORE AND TOYS		250.71
TOTAL VENDOR PURCHASES: THE READING WAREHOUSE		149.99
TOTAL VENDOR PURCHASES: THE WAY TO RECOVERY		760.00
TOTAL VENDOR PURCHASES: THERAPY SHOPPE		82.92
TOTAL VENDOR PURCHASES: THERMAL EQUIPMENT SALES, INC		362.07
TOTAL VENDOR PURCHASES: TIFFANY MITCHUM		14.44
TOTAL VENDOR PURCHASES: TIME FOR KIDS		133.80
TOTAL VENDOR PURCHASES: TIMMY GRIDER		11.04
TOTAL VENDOR PURCHASES: TINA HADLEY		1,526.27
TOTAL VENDOR PURCHASES: TMS MARLIN		38,265.18
TOTAL VENDOR PURCHASES: TO SEW/HAAM CRAFTS		368.25
TOTAL VENDOR PURCHASES: TOBIE HARMON		66.24
TOTAL VENDOR PURCHASES: TOBY CURRY		138.87
TOTAL VENDOR PURCHASES: TODD METALS		1,186.18

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ADAIR COUNTY BOARD OF EDUCATION | P 45  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TONYA R. FEESE	280.80
TOTAL VENDOR PURCHASES:	TOTAL FILTRATION SERVICES	10,150.98
TOTAL VENDOR PURCHASES:	TOWN & COUNTRY INFLATIBLES	600.00
TOTAL VENDOR PURCHASES:	TRACY PIERCE	69.00
TOTAL VENDOR PURCHASES:	TRANE HVAC PARTS AND SUPPLIES	7,447.00
TOTAL VENDOR PURCHASES:	TRAVIS GAY	319.77
TOTAL VENDOR PURCHASES:	TRAYCO OF S.C., INC.	2,558.78
TOTAL VENDOR PURCHASES:	TREVOR CARVER	300.00
TOTAL VENDOR PURCHASES:	TRI STATE DISTRIBUTORS	1,698.65
TOTAL VENDOR PURCHASES:	TRI STATE INTERNATIONAL	20,100.24
TOTAL VENDOR PURCHASES:	TRI-TECH PRESSURE WASHING, INC.	1,380.00
TOTAL VENDOR PURCHASES:	TRIUMPH LEARNING	918.73
TOTAL VENDOR PURCHASES:	TROXELL COMMUNICATIONS	487.06
TOTAL VENDOR PURCHASES:	TROY LONG	1.84
TOTAL VENDOR PURCHASES:	TROY YOUNG	498.56
TOTAL VENDOR PURCHASES:	TSC	1,687.76
TOTAL VENDOR PURCHASES:	TYLER FORM PROCESSING	1,390.43

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ADAIR COUNTY BOARD OF EDUCATION | P 46  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES		7,675.14
TOTAL VENDOR PURCHASES: U. S. POSTMASTER		415.60
TOTAL VENDOR PURCHASES: U.S. SPECIALTIES HOLDING COMPANY		8,715.00
TOTAL VENDOR PURCHASES: UDELL SHIRLEY FRUIT MARKET		82.53
TOTAL VENDOR PURCHASES: UNIFIRST CORP.		1,474.92
TOTAL VENDOR PURCHASES: UNIFIRST CORPORATION		7,396.13
TOTAL VENDOR PURCHASES: UNIVERSAL MERCANTILE EXCHANGE		189.24
TOTAL VENDOR PURCHASES: UPSTART		360.29
TOTAL VENDOR PURCHASES: UPTOWN GRAPHICS		4,249.20
TOTAL VENDOR PURCHASES: VALLEY BRAILLE SERVICE		329.35
TOTAL VENDOR PURCHASES: VANESSA BURTON		273.16
TOTAL VENDOR PURCHASES: VAUGHN WELDING		350.00
TOTAL VENDOR PURCHASES: VERLENE ROGERS		131.61
TOTAL VENDOR PURCHASES: VICKIE HOUK		50.00
TOTAL VENDOR PURCHASES: VINCE AND KAYLA HAGEORN		300.00
TOTAL VENDOR PURCHASES: W.W. GRAINGER, INC.		767.13
TOTAL VENDOR PURCHASES: WAL-MART		872.70

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ADAIR COUNTY BOARD OF EDUCATION | P 47  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2015/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	WALL HEATING AND COOLING	183.20
TOTAL VENDOR PURCHASES:	WARNER FERTILIZER	1,054.84
TOTAL VENDOR PURCHASES:	WAYNE SUPPLY COMPANY	877.43
TOTAL VENDOR PURCHASES:	WENDELL FROEDGE	133.66
TOTAL VENDOR PURCHASES:	WES STEPHENS	25.00
TOTAL VENDOR PURCHASES:	WEST TENNESSEE COMMUNICATION	732.65
TOTAL VENDOR PURCHASES:	WEST VIRGINIA DEPT OF EDUCATION	125.00
TOTAL VENDOR PURCHASES:	WESTERN BRANCH DIESEL, INC.	2,376.00
TOTAL VENDOR PURCHASES:	WESTERN KENTUCKY COCA-COLA	587.20
TOTAL VENDOR PURCHASES:	WESTERN KY UNIVERSITY	13,194.42
TOTAL VENDOR PURCHASES:	WHITE OIL COMPANY	88,226.73
TOTAL VENDOR PURCHASES:	WINDSTREAM	1,622.42
TOTAL VENDOR PURCHASES:	WOODCRAFT SUPPLY	5,034.41
TOTAL VENDOR PURCHASES:	WOODSONGS FRONT PORCH	20.00
TOTAL VENDOR PURCHASES:	WOODWORKER'S SUPPLY, INC.	299.87
TOTAL VENDOR PURCHASES:	WORTH PUBLISHERS	10,067.57
TOTAL VENDOR PURCHASES:	XEROX	47,624.04

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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:	ZEE MEDICAL SERVICE CO.	422.12
GRAND TOTAL:		7,769,432.66

\*\* END OF REPORT - Generated by renae smith \*\*