

10/20/2020 10:53
9285grub

JOHNSON COUNTY SCHOOLS | P 1
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	23 WELDING & FABRICATION INC	65.00
TOTAL VENDOR PURCHASES:	3P LEARNING INC	832.00
TOTAL VENDOR PURCHASES:	4 IMPRINT	2,857.32
TOTAL VENDOR PURCHASES:	4 WALL ENTERTAINMENT INC	1,100.00
TOTAL VENDOR PURCHASES:	A T & T	19,085.67
TOTAL VENDOR PURCHASES:	AAA STATE OF PLAY	2,870.00
TOTAL VENDOR PURCHASES:	AARON'S PRODUCTS, INC	557.73
TOTAL VENDOR PURCHASES:	ABSOLUTE EXTERMINATING	4,825.00
TOTAL VENDOR PURCHASES:	ACTION PETROLEUM, INC	114,489.76
TOTAL VENDOR PURCHASES:	ADAM CRUM	830.00
TOTAL VENDOR PURCHASES:	ADAM TREADWAY	300.00
TOTAL VENDOR PURCHASES:	ADAMS CARPET CLEANING	1,060.00
TOTAL VENDOR PURCHASES:	ADOBE SYSTEMS INC	2,460.00
TOTAL VENDOR PURCHASES:	ADVANCE AUTO PARTS COMMERCIAL CHARG	3,535.16
TOTAL VENDOR PURCHASES:	ADVERTISING SPECIALTIES	65.59
TOTAL VENDOR PURCHASES:	AIR EQUIPMENT COMPANY	82,210.00
TOTAL VENDOR PURCHASES:	AIR MECHANICAL SALES, INC	36,150.00

10/20/2020 10:53
9285grub

JOHNSON COUNTY SCHOOLS | P 2
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: AIR SOURCE TECHNOLOGY, INC		4,440.00
TOTAL VENDOR PURCHASES: AIRGAS-MID AMERICA		2,724.24
TOTAL VENDOR PURCHASES: ALAINA CASTLE		2,000.00
TOTAL VENDOR PURCHASES: ALL HEART		547.91
TOTAL VENDOR PURCHASES: ALL SEASONS TROPHIES		290.00
TOTAL VENDOR PURCHASES: ALLEGRO MEDICAL		43.06
TOTAL VENDOR PURCHASES: ALLEY GARNER		48.00
TOTAL VENDOR PURCHASES: ALLIANCE CORP.		1,417,122.16
TOTAL VENDOR PURCHASES: AMANDA SPARKS		48.00
TOTAL VENDOR PURCHASES: AMAZON		53,236.10
TOTAL VENDOR PURCHASES: AMELIA KRETZER		100.00
TOTAL VENDOR PURCHASES: AMELIA MULLINS		6.40
TOTAL VENDOR PURCHASES: AMERICAN BUS & ACCESSORIES		3,473.60
TOTAL VENDOR PURCHASES: AMERICAN BUSINESS SYSTEMS		17,680.57
TOTAL VENDOR PURCHASES: AMERICAN ELECTRIC POWER		568,804.41
TOTAL VENDOR PURCHASES: AMERICAN FIDELITY ASSURANCE COMPANY		46,233.71
TOTAL VENDOR PURCHASES: AMERICAN WELDING & GAS		813.80

10/20/2020 10:53
9285grub

JOHNSON COUNTY SCHOOLS | P 3
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	AMIEE WEBB	1,779.72
TOTAL VENDOR PURCHASES:	AMTECK	112,061.62
TOTAL VENDOR PURCHASES:	AMY CONLEY	602.40
TOTAL VENDOR PURCHASES:	AMY M. CASE	420.44
TOTAL VENDOR PURCHASES:	AMY SLONE	192.00
TOTAL VENDOR PURCHASES:	AMY WEST	227.36
TOTAL VENDOR PURCHASES:	ANDREA HALL	378.40
TOTAL VENDOR PURCHASES:	ANGIES CAKES & CATERING	3,127.50
TOTAL VENDOR PURCHASES:	ANITA CANTRELL	619.40
TOTAL VENDOR PURCHASES:	APOLLO OIL, LLC	2,524.89
TOTAL VENDOR PURCHASES:	APPALACHIAN NEWSPAPERS	3,372.75
TOTAL VENDOR PURCHASES:	APPALACHIAN WIRELESS	12,077.13
TOTAL VENDOR PURCHASES:	APPERSON BUSINESS FORMS	355.00
TOTAL VENDOR PURCHASES:	APPERSON, INC.	592.58
TOTAL VENDOR PURCHASES:	APPLE COMPUTER, INCORPORATED	11,795.00
TOTAL VENDOR PURCHASES:	APPLE VALLEY SANITATION, INC	36,800.80
TOTAL VENDOR PURCHASES:	APPTEGY, INC.	13,500.00

10/20/2020 10:53
9285grub

JOHNSON COUNTY SCHOOLS | P 4
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	APRIL MICHELL RATLIFF	20.00
TOTAL VENDOR PURCHASES:	ARTHUR J. GALLAGHER RISK MANAGEMENT SERV	6,245.92
TOTAL VENDOR PURCHASES:	ARTISHA STURGILL	1,068.52
TOTAL VENDOR PURCHASES:	ASHLAND OFFICE SUPPLY, INC	94,422.57
TOTAL VENDOR PURCHASES:	ASHLEY BUSH	857.36
TOTAL VENDOR PURCHASES:	ASHLEY LEMASTER	265.60
TOTAL VENDOR PURCHASES:	ASHLEY SCOTT	141.20
TOTAL VENDOR PURCHASES:	ASSETGENIE, INC	4,940.00
TOTAL VENDOR PURCHASES:	AT&T	139.19
TOTAL VENDOR PURCHASES:	AUSTIN WILDER	200.00
TOTAL VENDOR PURCHASES:	B & B DISTRIBUTORS	198.00
TOTAL VENDOR PURCHASES:	B & H PHOTO-VIDEO	1,182.72
TOTAL VENDOR PURCHASES:	B & R QUESTIONS	588.00
TOTAL VENDOR PURCHASES:	B & W TV & APPLIANCE COMPANY	7,958.00
TOTAL VENDOR PURCHASES:	B W B WEST VIRGINA INC.	32,950.01
TOTAL VENDOR PURCHASES:	B&C DESIGN, LLC	5,457.96
TOTAL VENDOR PURCHASES:	B&G FOODS	411.00

10/20/2020 10:53
9285grub

JOHNSON COUNTY SCHOOLS | P 5
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	B+H PHOTO	1,499.89
TOTAL VENDOR PURCHASES:	BAILEY'S GARAGE, LLC	300.00
TOTAL VENDOR PURCHASES:	BARBARA HUBBARD	883.17
TOTAL VENDOR PURCHASES:	BARN HOUSE RESTURANT	283.75
TOTAL VENDOR PURCHASES:	BAUMANN PAPER COMPANY	25,214.52
TOTAL VENDOR PURCHASES:	BECKMAN ENVIROMENTAL SERVICES	4,056.00
TOTAL VENDOR PURCHASES:	BELINDA MEEK	807.00
TOTAL VENDOR PURCHASES:	BETH LEMASTER	47.20
TOTAL VENDOR PURCHASES:	BIG SANDY NEWS	2,365.00
TOTAL VENDOR PURCHASES:	BIG SANDY R E C C	31,588.41
TOTAL VENDOR PURCHASES:	BIG SANDY TWO-WAY COMMUNICATIONS, I	3,315.28
TOTAL VENDOR PURCHASES:	BIG TEAMS LLC	795.00
TOTAL VENDOR PURCHASES:	BILLY CANTRELL	50.00
TOTAL VENDOR PURCHASES:	BIO-RAD	803.40
TOTAL VENDOR PURCHASES:	BLAKE GAMBLE	2,000.00
TOTAL VENDOR PURCHASES:	BLANTONS CONCRETE CONSTRUCTION	7,774.00
TOTAL VENDOR PURCHASES:	BLUEGRACE	600.00

10/20/2020 10:53
9285grub

JOHNSON COUNTY SCHOOLS | P 6
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL TRUCKS, BUSES		27,665.10
TOTAL VENDOR PURCHASES: BOB HUTCHISON		2,111.40
TOTAL VENDOR PURCHASES: BOCOOK ENGINEERING		10,809.90
TOTAL VENDOR PURCHASES: BRAIN POP MARKETING		1,335.00
TOTAL VENDOR PURCHASES: BRANDON CAMPBELL		13.20
TOTAL VENDOR PURCHASES: BRENDA DYER		94.40
TOTAL VENDOR PURCHASES: BRENTON DIALS		812.40
TOTAL VENDOR PURCHASES: BRIDASHAE FLANERY		8.00
TOTAL VENDOR PURCHASES: BRIGHT SOLUTIONS FOR DYSLEXIA		1,259.80
TOTAL VENDOR PURCHASES: BROCK MCVEY COMPANY #2659		12,946.30
TOTAL VENDOR PURCHASES: BRUCE WALTERS FORD SALES, INC.		2,946.37
TOTAL VENDOR PURCHASES: BSN SPORTS		19,502.60
TOTAL VENDOR PURCHASES: BUELL WEBB		350.00
TOTAL VENDOR PURCHASES: BULK BOOKSTORE		921.20
TOTAL VENDOR PURCHASES: C.A.P. INC		214.00
TOTAL VENDOR PURCHASES: CAMCODE		1,119.26
TOTAL VENDOR PURCHASES: CAMILLE TOWNS		750.00

10/20/2020 10:53
9285grub

JOHNSON COUNTY SCHOOLS | P 7
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CAMP PIZZA	801.62
TOTAL VENDOR PURCHASES:	CAPITAL PLAZA HOTEL	610.14
TOTAL VENDOR PURCHASES:	CAPITAL TIRE CO, INC	1,715.16
TOTAL VENDOR PURCHASES:	CAROLINA BIOLOGICAL SUPPLY	596.55
TOTAL VENDOR PURCHASES:	CARROT TOP INDUSTRIES, INC	108.89
TOTAL VENDOR PURCHASES:	CARSON DELLOSA PUBL CO, INC	116.92
TOTAL VENDOR PURCHASES:	CASSANDRA KITCHEN	63.60
TOTAL VENDOR PURCHASES:	CASSANDRA ROWLAND	1,517.77
TOTAL VENDOR PURCHASES:	CASTLE'S JEWELRY STORE	40.00
TOTAL VENDOR PURCHASES:	CDW GOVERNMENT, INC.	10,004.42
TOTAL VENDOR PURCHASES:	CENTER FOR EDUCATION & EMPLOYMENT	134.95
TOTAL VENDOR PURCHASES:	CENTER OF SCIENCE & INDUSTRY	65.00
TOTAL VENDOR PURCHASES:	CENTRAL ELEMENTARY SCHOOL	1,326.50
TOTAL VENDOR PURCHASES:	CENTRAL EQUIPMENT	2,963.34
TOTAL VENDOR PURCHASES:	CENTRAL RESTAURANT PRODUCTS	24,722.06
TOTAL VENDOR PURCHASES:	CENTRAL SCREEN PRINTING	4,907.10
TOTAL VENDOR PURCHASES:	CERTIPORT	2,295.00

10/20/2020 10:53
9285grub

JOHNSON COUNTY SCHOOLS | P 8
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CEV		850.00
TOTAL VENDOR PURCHASES: CHARDON LABORATORIES		5,649.24
TOTAL VENDOR PURCHASES: CHASE CARD SERVICES		12,574.88
TOTAL VENDOR PURCHASES: CHESSI PRICE		184.00
TOTAL VENDOR PURCHASES: CHRIS PIERCE		1,524.80
TOTAL VENDOR PURCHASES: CHRIS SMITH		29.99
TOTAL VENDOR PURCHASES: CHRISTI MARCUM		28.80
TOTAL VENDOR PURCHASES: CHRYSTALEN STAMBAUGH		100.00
TOTAL VENDOR PURCHASES: CINTAS		4,861.61
TOTAL VENDOR PURCHASES: CINTAS FIRST AID & SAFETY		6,027.19
TOTAL VENDOR PURCHASES: CITIZENS BANK OF KENTUCKY		5,000.00
TOTAL VENDOR PURCHASES: CLARA TINA MCKENZIE		14.00
TOTAL VENDOR PURCHASES: CLARION HOTEL		217.94
TOTAL VENDOR PURCHASES: CLASSWORK,CO		499.00
TOTAL VENDOR PURCHASES: CLAY INGLES CO		10,963.30
TOTAL VENDOR PURCHASES: CLINTON HACKNEY		65.00
TOTAL VENDOR PURCHASES: COGNIA		330.00

10/20/2020 10:53
9285grub

JOHNSON COUNTY SCHOOLS | P 9
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	COLONIAL LIFE	1,800.52
TOTAL VENDOR PURCHASES:	COLOR ID	1,665.00
TOTAL VENDOR PURCHASES:	COMMUNITY FCS PROGRAM	50.00
TOTAL VENDOR PURCHASES:	CONLEY BROTHERS TIRE, INC.	782.88
TOTAL VENDOR PURCHASES:	CONLEY WRECKER SERVICE	150.00
TOTAL VENDOR PURCHASES:	CONTRACT PAPER GROUP INC	21,302.40
TOTAL VENDOR PURCHASES:	CONTRACTORS CHOICE	378.00
TOTAL VENDOR PURCHASES:	COPY CATS PRINTING COMPANY	5,110.85
TOTAL VENDOR PURCHASES:	CORBETT WARD	20.00
TOTAL VENDOR PURCHASES:	COURTYARD LOUISVILLE EAST	544.23
TOTAL VENDOR PURCHASES:	COX AUTO PARTS COMPANY	8,202.41
TOTAL VENDOR PURCHASES:	CPS	91,492.38
TOTAL VENDOR PURCHASES:	CRISTAL COCHRAN	120.40
TOTAL VENDOR PURCHASES:	CURRICULUM ASSOCIATES, INCORPORATED	838.88
TOTAL VENDOR PURCHASES:	D & L TOWERS, LLC	900.00
TOTAL VENDOR PURCHASES:	D & P TEXT	720.00
TOTAL VENDOR PURCHASES:	D C ELEVATOR COMPANY, INCORPORATED	5,068.35

10/20/2020 10:53
9285grub

JOHNSON COUNTY SCHOOLS | P 10
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	D&P TEXTBOOKS	486.00
TOTAL VENDOR PURCHASES:	DANA L. MUSIC	468.00
TOTAL VENDOR PURCHASES:	DANIELLE MAYHAN	190.80
TOTAL VENDOR PURCHASES:	DANNA LINK	256.80
TOTAL VENDOR PURCHASES:	DARREN GAMBLE	196.80
TOTAL VENDOR PURCHASES:	DAVID SLONE	58.40
TOTAL VENDOR PURCHASES:	DAVIS PRODUCE	692.08
TOTAL VENDOR PURCHASES:	DAWN GULLETT	19.20
TOTAL VENDOR PURCHASES:	DEBORAH McCOOL	60.00
TOTAL VENDOR PURCHASES:	DECKER INC	1,291.69
TOTAL VENDOR PURCHASES:	DELL MARKETING L.P.	127,378.91
TOTAL VENDOR PURCHASES:	DENNIS LAFFERTY	1,481.00
TOTAL VENDOR PURCHASES:	DIALED ACTION AGENCY, LLC	1,700.00
TOTAL VENDOR PURCHASES:	DIONNA HALL COLLINS	210.40
TOTAL VENDOR PURCHASES:	DIRTY WORK SEPTIC SERVICE	1,319.99
TOTAL VENDOR PURCHASES:	DISCOUNT SCHOOL SUPPLY	1,854.06
TOTAL VENDOR PURCHASES:	DIXIE, INC.	19,964.00

10/20/2020 10:53
9285grub

JOHNSON COUNTY SCHOOLS | P 11
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DIXON NUNNERY APPRAISAL SERVICE	1,000.00
TOTAL VENDOR PURCHASES:	DO NOT USE-C&R OFFICE SUPPLY	447.95
TOTAL VENDOR PURCHASES:	DR. JASON RICE	4,420.00
TOTAL VENDOR PURCHASES:	DRAIN UNLIMITED	456.18
TOTAL VENDOR PURCHASES:	DRUG TESTING CENTER OF AMERICA/LNK, LLC	855.00
TOTAL VENDOR PURCHASES:	DWIGHT CHAFINS	468.00
TOTAL VENDOR PURCHASES:	EAI EDUCATION	164.27
TOTAL VENDOR PURCHASES:	EAST KY ACADEMIC LEAGUE	750.00
TOTAL VENDOR PURCHASES:	EAST KY GRAPHICS	429.00
TOTAL VENDOR PURCHASES:	EAST KY STONE	1,176.34
TOTAL VENDOR PURCHASES:	EAST SIDE JERSEY DAIRY, INC	132,812.93
TOTAL VENDOR PURCHASES:	EASTERN KENTUCKY UNIVERSITY	1,000.00
TOTAL VENDOR PURCHASES:	ED CLUB, INC	335.00
TOTAL VENDOR PURCHASES:	EDDIE L BLAIR	1,322.80
TOTAL VENDOR PURCHASES:	EDMENTUM, INC.	37,955.20
TOTAL VENDOR PURCHASES:	EDUCATIONAL FURNITURE	9,658.27
TOTAL VENDOR PURCHASES:	ELITE INSURANCE AGENCY	1,685.81

10/20/2020 10:53
9285grub

JOHNSON COUNTY SCHOOLS | P 12
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ELLIOTT SUPPLY, INC	38,345.00
TOTAL VENDOR PURCHASES:	ELSEVIER	1,161.76
TOTAL VENDOR PURCHASES:	EMBASSY SUITES	2,561.55
TOTAL VENDOR PURCHASES:	EMBASSY SUITES LOUISVILLE EAST	326.31
TOTAL VENDOR PURCHASES:	EMC INSURANCE COMPANIES	203,621.84
TOTAL VENDOR PURCHASES:	EMILY GIBSON	47.20
TOTAL VENDOR PURCHASES:	EMMA J. FAIRCHILD	468.00
TOTAL VENDOR PURCHASES:	ENTERPRISE FM TRUST	24,218.35
TOTAL VENDOR PURCHASES:	ENVIVO HEALTH LLC	1,930.00
TOTAL VENDOR PURCHASES:	EPES SOFTWARE	425.00
TOTAL VENDOR PURCHASES:	ERIN CAUDILL	1,002.52
TOTAL VENDOR PURCHASES:	ESGI	159.00
TOTAL VENDOR PURCHASES:	EUGENE P. SOUTHWORTH II	500.00
TOTAL VENDOR PURCHASES:	EVAN MOOR EDUCATIONAL PUBLICATIONS	503.59
TOTAL VENDOR PURCHASES:	EXTREME NETWORKS	74,417.20
TOTAL VENDOR PURCHASES:	F S VANHOOSE & COMPANY	1,815.28
TOTAL VENDOR PURCHASES:	FAITH AV	295.00

10/20/2020 10:53
9285grub

JOHNSON COUNTY SCHOOLS | P 13
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	FANNIN'S PLUMBING CO, INC	593.62
TOTAL VENDOR PURCHASES:	FERGUSON ENTERPRISES LLC	18,423.77
TOTAL VENDOR PURCHASES:	FERRELL GAS COMPANY	31,901.27
TOTAL VENDOR PURCHASES:	FLAGHOUSE, INC	652.04
TOTAL VENDOR PURCHASES:	FLAT GAP ELEMENTARY SCHOOL	592.25
TOTAL VENDOR PURCHASES:	FLINN SCIENTIFIC, INC	1,456.83
TOTAL VENDOR PURCHASES:	FLORA WILDER	16.00
TOTAL VENDOR PURCHASES:	FLOWERS BAKING COMPANY OF WV	14,380.80
TOTAL VENDOR PURCHASES:	FLOYD COUNTY BD OF EDUCATION	90.00
TOTAL VENDOR PURCHASES:	FOLLETT SCHOOL SOLUTIONS, INC.	7,114.28
TOTAL VENDOR PURCHASES:	FOOD CITY	11,966.47
TOTAL VENDOR PURCHASES:	FOOTHILLS BROADBAND	89,577.27
TOTAL VENDOR PURCHASES:	FOUNDATION BUILDING MATERIALS	6,362.91
TOTAL VENDOR PURCHASES:	FOWLER BELL PLLC	1,800.00
TOTAL VENDOR PURCHASES:	FRANK RATLIFF	210.40
TOTAL VENDOR PURCHASES:	FRANKLIN BANK & TRUST CO.	1,067,309.13
TOTAL VENDOR PURCHASES:	FRANKLIN COVEY COMPANY	36,286.00

10/20/2020 10:53
9285grub

JOHNSON COUNTY SCHOOLS | P 14
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: FREEMAN, MATHIS & GARY, LLP		1,450.00
TOTAL VENDOR PURCHASES: FRYSKY, INC		840.00
TOTAL VENDOR PURCHASES: FULLY PROMOTED		484.48
TOTAL VENDOR PURCHASES: FUN AND FUNCTION		405.60
TOTAL VENDOR PURCHASES: FUTURE PROBLEM SOLVING PROGRAM, INC		3,450.00
TOTAL VENDOR PURCHASES: GALT HOUSE HOTEL		17,589.21
TOTAL VENDOR PURCHASES: GARRY O'BRYAN		20.00
TOTAL VENDOR PURCHASES: GARY AUSTIN CANTRELL		100.00
TOTAL VENDOR PURCHASES: GARY DAVIS		505.00
TOTAL VENDOR PURCHASES: GENERATION GENIUS, INC		215.00
TOTAL VENDOR PURCHASES: GENESIS INC.		58.85
TOTAL VENDOR PURCHASES: GEORGE H SALYERS		306.40
TOTAL VENDOR PURCHASES: GFS-ID GORDON FOOD SERVICE		1,338,967.00
TOTAL VENDOR PURCHASES: GINGER SNAPS PHOTOGRAPHY		2,000.00
TOTAL VENDOR PURCHASES: GIOVANNI'S PIZZA		173.53
TOTAL VENDOR PURCHASES: GIRREE JOHNSON		1,092.80
TOTAL VENDOR PURCHASES: GLENNA SCOTT		39.20

10/20/2020 10:53
9285grub

JOHNSON COUNTY SCHOOLS | P 15
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GLOBAL VENDING GROUP	10,737.50
TOTAL VENDOR PURCHASES:	GORDON N STOWE & ASSOCIATES	635.00
TOTAL VENDOR PURCHASES:	GRAINGER, INC.	1,113.66
TOTAL VENDOR PURCHASES:	GRANT WATCH INC	199.00
TOTAL VENDOR PURCHASES:	GREG DAWSON	80.00
TOTAL VENDOR PURCHASES:	GREGORY T VANHOOSE	60.00
TOTAL VENDOR PURCHASES:	GWENLYN CASTLE	888.19
TOTAL VENDOR PURCHASES:	H & H HOME IMPROVEMENTS	683.04
TOTAL VENDOR PURCHASES:	HALEY STACY	420.80
TOTAL VENDOR PURCHASES:	HAMPTON INN & SUITES	300.19
TOTAL VENDOR PURCHASES:	HAMPTON INN RICHMOND	293.28
TOTAL VENDOR PURCHASES:	HARVEY DAVIS	238.00
TOTAL VENDOR PURCHASES:	HAWTHORNE	762.50
TOTAL VENDOR PURCHASES:	HEARTLAND PAYMENT SYSTEMS	3,533.50
TOTAL VENDOR PURCHASES:	HEATHER WILLIAMSON	4.80
TOTAL VENDOR PURCHASES:	HELTON OVERHEAD DOOR SALES	400.09
TOTAL VENDOR PURCHASES:	HI TECH SIGN & GRAPHICS	114.00

10/20/2020 10:53
9285grub

JOHNSON COUNTY SCHOOLS | P 16
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HIGHLAND AFTER SCHOOL		204.00
TOTAL VENDOR PURCHASES: HIGHLAND ELEMENTARY SCHOOL		1,420.95
TOTAL VENDOR PURCHASES: HILL MANUFACTURING CORP.		920.00
TOTAL VENDOR PURCHASES: HILLYARD KENTUCKY		97,901.53
TOTAL VENDOR PURCHASES: HILTON DOWNTOWN HOTEL		954.35
TOTAL VENDOR PURCHASES: HILTON GARDEN INN		499.20
TOTAL VENDOR PURCHASES: HILTON KANSAS CITY AIRPORT		769.71
TOTAL VENDOR PURCHASES: HILTON OF LEXINGTON		304.42
TOTAL VENDOR PURCHASES: HOBART SALES & SERVICE		1,963.09
TOTAL VENDOR PURCHASES: HOLIDAY INN		358.80
TOTAL VENDOR PURCHASES: HOLIDAY INN EXPRESS & SUITES		851.16
TOTAL VENDOR PURCHASES: HOMEWOOD SUITES		1,854.95
TOTAL VENDOR PURCHASES: HPS		3,275.00
TOTAL VENDOR PURCHASES: HUBERT		465.90
TOTAL VENDOR PURCHASES: HUBERT COMPANY		451.18
TOTAL VENDOR PURCHASES: HUDL		16,359.73
TOTAL VENDOR PURCHASES: HUMAN WARE		695.00

10/20/2020 10:53
9285grub

JOHNSON COUNTY SCHOOLS | P 17
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HUNTINGTON NATIONAL BANK		389,857.02
TOTAL VENDOR PURCHASES: HYATT REGENCY COLUMBUS		504.90
TOTAL VENDOR PURCHASES: HYATT REGENCY LEXINGTON		1,018.36
TOTAL VENDOR PURCHASES: INDIANA YOUTH SERVICES ASSOCIATION		1,200.00
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		19,568.50
TOTAL VENDOR PURCHASES: INFLATABLES UNLIMITED		1,000.00
TOTAL VENDOR PURCHASES: INSTITUTE FOR MULTI SENSORY EDUCATION		16,275.95
TOTAL VENDOR PURCHASES: INTEGRATION PARTNERS		20,030.60
TOTAL VENDOR PURCHASES: INTERNATIONAL ACADEMY OF SCIENCE		41,595.00
TOTAL VENDOR PURCHASES: INTERWORLD HIGHWAY LLC		690.74
TOTAL VENDOR PURCHASES: IR CUSTOMS		1,435.88
TOTAL VENDOR PURCHASES: IXL LEARNING		29,239.00
TOTAL VENDOR PURCHASES: JACKIE PARSONS		216.00
TOTAL VENDOR PURCHASES: JACOB PATTON		1,000.00
TOTAL VENDOR PURCHASES: JAMES FITCH		20.00
TOTAL VENDOR PURCHASES: JAMES KENNEDY		157.60
TOTAL VENDOR PURCHASES: JAMES T. DIALS		100.00

10/20/2020 10:53
9285grub

JOHNSON COUNTY SCHOOLS | P 18
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JAMIE RATLIFF	60.00
TOTAL VENDOR PURCHASES:	JARED FYFFECAUDILL	156.00
TOTAL VENDOR PURCHASES:	JARRED GIBSON	1,614.63
TOTAL VENDOR PURCHASES:	JEANETTE CANTRELL	126.00
TOTAL VENDOR PURCHASES:	JEFF COCHRAN	2,755.73
TOTAL VENDOR PURCHASES:	JEFF DAVIS	411.00
TOTAL VENDOR PURCHASES:	JEFF REED	120.80
TOTAL VENDOR PURCHASES:	JEFFERSON GAS COMPANY	8,885.00
TOTAL VENDOR PURCHASES:	JENNIFER FLANNERY	276.00
TOTAL VENDOR PURCHASES:	JENNIFER HARKNESS	6.40
TOTAL VENDOR PURCHASES:	JENNY WILEY STATE RESORT PARK GROUP SALE	4,074.41
TOTAL VENDOR PURCHASES:	JERRY MCCARTY	1,500.00
TOTAL VENDOR PURCHASES:	JESSE B SALYER	2,284.00
TOTAL VENDOR PURCHASES:	JESSICA ADAMS	210.40
TOTAL VENDOR PURCHASES:	JESSICA MULLINS	795.20
TOTAL VENDOR PURCHASES:	JIM GAMBILL	300.00
TOTAL VENDOR PURCHASES:	JKM TRAINING, INC.	1,047.00

10/20/2020 10:53
9285grub

JOHNSON COUNTY SCHOOLS | P 19
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JOBS FOR KENTUCKY'S GRADUATES		4,000.00
TOTAL VENDOR PURCHASES: JOEY ESTEP		923.20
TOTAL VENDOR PURCHASES: JOHN D FAIRCHILD		75.00
TOTAL VENDOR PURCHASES: JOHN R GREENE CO		424.78
TOTAL VENDOR PURCHASES: JOHN ROBINSON		240.40
TOTAL VENDOR PURCHASES: JOHNSON CENTRAL HIGH SCHOOL		163,298.74
TOTAL VENDOR PURCHASES: JOHNSON CENTRAL HIGH SCHOOL SPECIAL		506.25
TOTAL VENDOR PURCHASES: JOHNSON COUNTY BD OF EDUCATION		24,935,986.71
TOTAL VENDOR PURCHASES: JOHNSON COUNTY BD OF EDUCATION TRAN		12,278.55
TOTAL VENDOR PURCHASES: JOHNSON COUNTY GLASS		1,278.20
TOTAL VENDOR PURCHASES: JOHNSON COUNTY MIDDLE SCHOOL		35,725.82
TOTAL VENDOR PURCHASES: JOHNSON COUNTY SHERIFF'S OFFICE		156,292.76
TOTAL VENDOR PURCHASES: JONATHAN GRASS		60.00
TOTAL VENDOR PURCHASES: JONES SCHOOL SUPPLY		225.88
TOTAL VENDOR PURCHASES: JOSEPH DEMPSEY		144.47
TOTAL VENDOR PURCHASES: JOSH COLLINS		306.40
TOTAL VENDOR PURCHASES: JOSH WALKER		250.00

10/20/2020 10:53
9285grub

JOHNSON COUNTY SCHOOLS | P 20
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JOSHUA CAMPBELL	60.00
TOTAL VENDOR PURCHASES:	JOSTENS, INC	4,297.53
TOTAL VENDOR PURCHASES:	JOYCE L. MEADOWS	138.00
TOTAL VENDOR PURCHASES:	JR VANHOOSE	83.00
TOTAL VENDOR PURCHASES:	JUSTIN ARMS	708.40
TOTAL VENDOR PURCHASES:	JW PEPPER & SON	634.60
TOTAL VENDOR PURCHASES:	K & K CHEMICAL COMPANY	362.00
TOTAL VENDOR PURCHASES:	K A S S P	150.00
TOTAL VENDOR PURCHASES:	KAAC/ KY ASSOC FOR ACAD COMPETITION	4,195.95
TOTAL VENDOR PURCHASES:	KAREN WHITE	3,220.00
TOTAL VENDOR PURCHASES:	KARI BURT	450.40
TOTAL VENDOR PURCHASES:	KATHLEEN BURCHETT	774.20
TOTAL VENDOR PURCHASES:	KELLY'S MARKET	380.25
TOTAL VENDOR PURCHASES:	KELLY'S RADIATOR SERVICE	800.00
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOC OF ASSESSMENT COORD	450.00
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOC OF SCHOOL ADMINISTRATORS	4,948.00
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOC OF SCHOOL SUPERINTENDENTS	250.00

10/20/2020 10:53
9285grub

JOHNSON COUNTY SCHOOLS | P 21
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOCIATION FOR ECONOMIC DEVELO	500.00
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOCIATION FOR HEALTH, PE, REC	1,850.00
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOCIATION OF SCHOOL BUSINESS	920.00
TOTAL VENDOR PURCHASES:	KENTUCKY AUTISM TRAINING CENTER	1,350.00
TOTAL VENDOR PURCHASES:	KENTUCKY CENTER FOR MATHEMATICS	515.00
TOTAL VENDOR PURCHASES:	KENTUCKY CRYSTAL	202.25
TOTAL VENDOR PURCHASES:	KENTUCKY DATASEAM INITIATIVE	150.00
TOTAL VENDOR PURCHASES:	KENTUCKY DEFERRED COMPENSATION AUTHORITY	21,037.16
TOTAL VENDOR PURCHASES:	KENTUCKY DEPARTMENT OF FISH &	675.00
TOTAL VENDOR PURCHASES:	KENTUCKY EDUCATION ASSOCIATION	6,850.56
TOTAL VENDOR PURCHASES:	KENTUCKY EDUCATION DEVELOPMENT CORP	41,903.88
TOTAL VENDOR PURCHASES:	KENTUCKY FLOORING DIST.	4,596.00
TOTAL VENDOR PURCHASES:	KENTUCKY FRONTIER GAS	5,186.20
TOTAL VENDOR PURCHASES:	KENTUCKY MUSIC EDUCATORS ASSOCIATION	125.00
TOTAL VENDOR PURCHASES:	KENTUCKY READING ASSOCIATION	555.00
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL BOARDS ASSOCIATION	14,775.57
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL BOARDS INSURANCE TRUST	15.45

10/20/2020 10:53
9285grub

JOHNSON COUNTY SCHOOLS | P 22
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL PLANT MANAGEMENT	7,350.00
TOTAL VENDOR PURCHASES:	KENTUCKY STATE TREASURER	1,617.13
TOTAL VENDOR PURCHASES:	KENTUCKY TEACHERS' RETIREMENT	8,838.62
TOTAL VENDOR PURCHASES:	KENWAY DISTRIBUTORS	8,738.33
TOTAL VENDOR PURCHASES:	KEVIN CONLEY	317.20
TOTAL VENDOR PURCHASES:	KEVIN HAZELETT	8,000.00
TOTAL VENDOR PURCHASES:	KEY OIL	14,774.14
TOTAL VENDOR PURCHASES:	KHSAA	2,500.00
TOTAL VENDOR PURCHASES:	KIM BLAIR	140.40
TOTAL VENDOR PURCHASES:	KIM CASTLE	599.40
TOTAL VENDOR PURCHASES:	KONA PRODUCTS	612.00
TOTAL VENDOR PURCHASES:	KRISTEN SERGENT	52.80
TOTAL VENDOR PURCHASES:	KSBIT-WORKERS COMPENSATION FUND	18,161.00
TOTAL VENDOR PURCHASES:	KURTZ BROS.	40.50
TOTAL VENDOR PURCHASES:	KY CROWN AWARDS	334.47
TOTAL VENDOR PURCHASES:	KY EMPLOYERS MUTUAL INSURANCE	190,266.40
TOTAL VENDOR PURCHASES:	KY STATE TREASURER	350.00

10/20/2020 10:53
9285grub

JOHNSON COUNTY SCHOOLS | P 23
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KY VALLEY EDUCATIONAL COOP (K V E C)		2,320.00
TOTAL VENDOR PURCHASES: KY-CCBD BEHAVIOR INSTITUTE		1,200.00
TOTAL VENDOR PURCHASES: KYCEC		750.00
TOTAL VENDOR PURCHASES: KYSTE		1,075.00
TOTAL VENDOR PURCHASES: LAKESHORE CURRICULUM MATERIAL		29,524.39
TOTAL VENDOR PURCHASES: LARRY CASTLE		126.00
TOTAL VENDOR PURCHASES: LAURA CASTLE		210.40
TOTAL VENDOR PURCHASES: LAYER ONE INDUSTRIES		221.92
TOTAL VENDOR PURCHASES: LE GREGG ASSOCIATES		12,831.00
TOTAL VENDOR PURCHASES: LEAH ANN CURE		125.60
TOTAL VENDOR PURCHASES: LEAH FAITH FAIRCHILD		500.00
TOTAL VENDOR PURCHASES: LEAH STEPHENS		359.00
TOTAL VENDOR PURCHASES: LEGO EDUCATION		926.85
TOTAL VENDOR PURCHASES: LESLIE FERGUSON		1,178.80
TOTAL VENDOR PURCHASES: LIBRARY STORE, INC		536.46
TOTAL VENDOR PURCHASES: LINDA PATE		49.42
TOTAL VENDOR PURCHASES: LINDSEY PATRICK		47.20

10/20/2020 10:53
9285grub

JOHNSON COUNTY SCHOOLS | P 24
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LISA B SALYER	1,662.59
TOTAL VENDOR PURCHASES:	LISA PRUITT	14.40
TOTAL VENDOR PURCHASES:	LITTLE CAESARS PIZZA	380.00
TOTAL VENDOR PURCHASES:	LOWE'S COMPANIES, INC.	44,127.06
TOTAL VENDOR PURCHASES:	LYKINS ENERGY	15,383.46
TOTAL VENDOR PURCHASES:	MAC GILL & CO	977.92
TOTAL VENDOR PURCHASES:	MACAYLA MARTIN	607.20
TOTAL VENDOR PURCHASES:	MACEY A SALYERS STEWART	382.00
TOTAL VENDOR PURCHASES:	MACHELLE HARDIN	85.12
TOTAL VENDOR PURCHASES:	MADISON PREECE	810.82
TOTAL VENDOR PURCHASES:	MAKERBOT INDUSTRIES	455.11
TOTAL VENDOR PURCHASES:	MANNING BROTHERS	556,100.24
TOTAL VENDOR PURCHASES:	MARC SHEPHERD	555.60
TOTAL VENDOR PURCHASES:	MARCO PRODUCTS	109.10
TOTAL VENDOR PURCHASES:	MARIA N. SALISBURY	923.17
TOTAL VENDOR PURCHASES:	MARK HABEREK	501.00
TOTAL VENDOR PURCHASES:	MARRIOTT GRIFFIN GATE RESORT AND SPA	1,163.12

10/20/2020 10:53
9285grub

JOHNSON COUNTY SCHOOLS | P 25
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MARSHA COLEMAN	1,499.20
TOTAL VENDOR PURCHASES:	MARSHA COLVIN	280.80
TOTAL VENDOR PURCHASES:	MARTINA LUTZ	611.20
TOTAL VENDOR PURCHASES:	MARY DENNISON	447.00
TOTAL VENDOR PURCHASES:	MASTER TEACHER	323.41
TOTAL VENDOR PURCHASES:	MASTERY PREP	3,005.00
TOTAL VENDOR PURCHASES:	MATH COUNTS REGISTRATION	175.00
TOTAL VENDOR PURCHASES:	MATHESON TRI-GAS INC	777.09
TOTAL VENDOR PURCHASES:	MATT CANTRELL	1,726.92
TOTAL VENDOR PURCHASES:	MAURICE HALL	1,049.20
TOTAL VENDOR PURCHASES:	MAY'S CARPET	14,610.24
TOTAL VENDOR PURCHASES:	MCCLURE VENDING	1,321.16
TOTAL VENDOR PURCHASES:	MCCOY & MCCOY, INC	1,068.00
TOTAL VENDOR PURCHASES:	MCR MEDICAL SUPPLY	424.95
TOTAL VENDOR PURCHASES:	MEADE'S TRACTOR	11,694.97
TOTAL VENDOR PURCHASES:	MEGAN GULLETT	126.00
TOTAL VENDOR PURCHASES:	MELISSA DAVIS	156.00

10/20/2020 10:53
9285grub

JOHNSON COUNTY SCHOOLS | P 26
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MELISSA PICKLESIMER WARD	708.40
TOTAL VENDOR PURCHASES:	MELISSA SLONE	95.20
TOTAL VENDOR PURCHASES:	MELODY TRUMBO	300.00
TOTAL VENDOR PURCHASES:	MELVIN VANHOOSE	2,202.40
TOTAL VENDOR PURCHASES:	MICCA CAUDILL	156.00
TOTAL VENDOR PURCHASES:	MICHAEL CONLEY	448.80
TOTAL VENDOR PURCHASES:	MICHAEL WHITAKER	1,889.88
TOTAL VENDOR PURCHASES:	MID SOUTH CAPITAL PARTNERS, LP	2,494.74
TOTAL VENDOR PURCHASES:	MID STATES RECREATION	43,635.90
TOTAL VENDOR PURCHASES:	MIKE HALL	672.00
TOTAL VENDOR PURCHASES:	MIKE HICKS	415.20
TOTAL VENDOR PURCHASES:	MIRANDA BLAIR	212.00
TOTAL VENDOR PURCHASES:	MIRANDA BLEVINS	2.80
TOTAL VENDOR PURCHASES:	MISTY DELONG	1,726.34
TOTAL VENDOR PURCHASES:	MOBILE ED PRODUCTIONA, INC.	795.00
TOTAL VENDOR PURCHASES:	MOMAR	41,797.08
TOTAL VENDOR PURCHASES:	MONICA C DANIEL	1,066.80

10/20/2020 10:53
9285grub

JOHNSON COUNTY SCHOOLS | P 27
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MOUNTAIN MOBILE CLEANING		3,400.00
TOTAL VENDOR PURCHASES: MPS		4,636.43
TOTAL VENDOR PURCHASES: MUSIC THEATRE INTERNATIONAL		1,985.00
TOTAL VENDOR PURCHASES: MYRA HOPSON		179.60
TOTAL VENDOR PURCHASES: MYSTERY SCIENCE INC		499.00
TOTAL VENDOR PURCHASES: NASCO		1,303.75
TOTAL VENDOR PURCHASES: NASDSE		1,740.00
TOTAL VENDOR PURCHASES: NATHAN REEL		150.00
TOTAL VENDOR PURCHASES: NATIONAL CENTER FOR YOUTH ISSUES		390.00
TOTAL VENDOR PURCHASES: NATIONAL GEOGRAPHIC SOCIETY		60.00
TOTAL VENDOR PURCHASES: NATIONAL READING RECOVERY		515.00
TOTAL VENDOR PURCHASES: NCS PEARSON, INC		2,304.24
TOTAL VENDOR PURCHASES: NEARPOD INC.		8,713.50
TOTAL VENDOR PURCHASES: NICHOLAS ROBINETTE		60.40
TOTAL VENDOR PURCHASES: NIMCO, INC.		2,747.20
TOTAL VENDOR PURCHASES: NOEL CRUM		2,705.24
TOTAL VENDOR PURCHASES: NORMA KESTNER CATERING		660.00

10/20/2020 10:53
9285grub

JOHNSON COUNTY SCHOOLS | P 28
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: O'REILLY AUTO PARTS		4,584.82
TOTAL VENDOR PURCHASES: OFFIE MARSHALL		28.80
TOTAL VENDOR PURCHASES: OPERATION UNITE		31,500.00
TOTAL VENDOR PURCHASES: OS BRAKE INC		435.00
TOTAL VENDOR PURCHASES: OTC BRANDS, INC.		2,488.82
TOTAL VENDOR PURCHASES: P & J TRAILER SALES		4,910.00
TOTAL VENDOR PURCHASES: P S S T		12,577.05
TOTAL VENDOR PURCHASES: PAINTSVILLE HERALD		49.00
TOTAL VENDOR PURCHASES: PAINTSVILLE KIWANIS		840.00
TOTAL VENDOR PURCHASES: PAINTSVILLE ROTARY CLUB		720.00
TOTAL VENDOR PURCHASES: PAINTSVILLE UTILITIES		272,485.02
TOTAL VENDOR PURCHASES: PALMER ENGINEERING COMPANY		17,500.00
TOTAL VENDOR PURCHASES: PAM MCCARTY		179.20
TOTAL VENDOR PURCHASES: PAPERDIRECT, INC		557.58
TOTAL VENDOR PURCHASES: PAR		469.80
TOTAL VENDOR PURCHASES: PARENT TEACHER STORE USA		84.86
TOTAL VENDOR PURCHASES: PARTNERSHIP INSTITUTE FOR MATH & SCIENCE		1,320.00

10/20/2020 10:53
9285grub

JOHNSON COUNTY SCHOOLS | P 29
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PAUL D. CONLEY	524.00
TOTAL VENDOR PURCHASES:	PAUL GREER	1,935.40
TOTAL VENDOR PURCHASES:	PAUL HOWARD	1,050.00
TOTAL VENDOR PURCHASES:	PAUL PRICE	156.00
TOTAL VENDOR PURCHASES:	PBIS REWARDS	1,777.50
TOTAL VENDOR PURCHASES:	PEARSON ASSESSMENTS	3,650.15
TOTAL VENDOR PURCHASES:	PEKING	436.00
TOTAL VENDOR PURCHASES:	PENNY HAGER	468.00
TOTAL VENDOR PURCHASES:	PEPSI COLA COMPANY	681.94
TOTAL VENDOR PURCHASES:	PHILLIP'S HEAT & HARDWARE	25,793.97
TOTAL VENDOR PURCHASES:	PHOENIX BUSINESS SYSTEMS	3,104.67
TOTAL VENDOR PURCHASES:	PHONAK	2,331.99
TOTAL VENDOR PURCHASES:	PHYSICAL THERAPY SERVICES	11,926.95
TOTAL VENDOR PURCHASES:	PIONEER DRAMA SERVICE	682.36
TOTAL VENDOR PURCHASES:	PIONEER VALLEY BOOKS	221.09
TOTAL VENDOR PURCHASES:	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	2,194.68
TOTAL VENDOR PURCHASES:	PITNEY BOWES INC	4,288.66

10/20/2020 10:53
9285grub

JOHNSON COUNTY SCHOOLS | P 30
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PITNEY BOWES RESERVE ACCOUNT	2,000.00
TOTAL VENDOR PURCHASES:	PITSCO	258.50
TOTAL VENDOR PURCHASES:	PJ OPERATIONS	2,486.84
TOTAL VENDOR PURCHASES:	PLTW PROJECT LEAD THE WAY	10,370.25
TOTAL VENDOR PURCHASES:	POMEROY IT SOLUTIONS - COLLECTIONS	611.03
TOTAL VENDOR PURCHASES:	PORKEY'S PIZZA	870.02
TOTAL VENDOR PURCHASES:	PORTER ELEMENTARY SCHOOL	541.25
TOTAL VENDOR PURCHASES:	PORTER, BANKS, BALDWIN & SHAW	10,442.00
TOTAL VENDOR PURCHASES:	POSITIVE PROMOTIONS	543.48
TOTAL VENDOR PURCHASES:	POWERSCHOOLGROUP LLC	3,246.86
TOTAL VENDOR PURCHASES:	PRESTONSBURG CITY'S UTILITIES COMMISSION	9,932.96
TOTAL VENDOR PURCHASES:	PREVENT CHILD ABUSE KENTUCKY	750.00
TOTAL VENDOR PURCHASES:	PRO ED INC DEPARTMENT	752.40
TOTAL VENDOR PURCHASES:	PRO FLEET CARE	1,200.00
TOTAL VENDOR PURCHASES:	PRO SOURCE	5,375.35
TOTAL VENDOR PURCHASES:	PUBLIC ENTITY INSURANCE CORP.	2,185.00
TOTAL VENDOR PURCHASES:	PUGH LUBRICANTS	982.40

10/20/2020 10:53
9285grub

JOHNSON COUNTY SCHOOLS | P 31
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	QUARK SOFTWARE	410.00
TOTAL VENDOR PURCHASES:	QUICKSAND FARMS LLC	14,193.00
TOTAL VENDOR PURCHASES:	QUILL CORPORATION	22,531.78
TOTAL VENDOR PURCHASES:	R & L PAVING & SEALING	10,836.68
TOTAL VENDOR PURCHASES:	R H MAYO LEGACY PROPERTIES, LLC	3,000.00
TOTAL VENDOR PURCHASES:	RACHAEL SLONE	306.40
TOTAL VENDOR PURCHASES:	RAMADA INN	1,984.40
TOTAL VENDOR PURCHASES:	RANDALL HACKNEY	1,500.00
TOTAL VENDOR PURCHASES:	RANDY WARD	380.80
TOTAL VENDOR PURCHASES:	REALLY GOOD STUFF, LLC	1,319.72
TOTAL VENDOR PURCHASES:	REBECCA COCKERHAM CLAY	450.00
TOTAL VENDOR PURCHASES:	REMIX EDUCATION	800.00
TOTAL VENDOR PURCHASES:	RENAISSANCE LEARNING, INC.	28,423.50
TOTAL VENDOR PURCHASES:	REPLICA SCREEN PRINTING	102.65
TOTAL VENDOR PURCHASES:	RESTAURANT EQUIPPERS	4,203.00
TOTAL VENDOR PURCHASES:	RICOH USA, INC.	311.54
TOTAL VENDOR PURCHASES:	RIFTON EQUIPMENT	6,570.00

10/20/2020 10:53
9285grub

JOHNSON COUNTY SCHOOLS | P 32
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	RIVERSIDE INSIGHTS	3,813.44
TOTAL VENDOR PURCHASES:	RIVERSIDE PUBLISHING	319.01
TOTAL VENDOR PURCHASES:	RJ FLANNERY, LLC	1,171.68
TOTAL VENDOR PURCHASES:	ROBERTS INSURANCE	69,906.50
TOTAL VENDOR PURCHASES:	ROBIN HYDEN	140.40
TOTAL VENDOR PURCHASES:	ROBIN SALYER	637.85
TOTAL VENDOR PURCHASES:	ROBYN A. BINGHAM	210.40
TOTAL VENDOR PURCHASES:	ROCHESTER 100, INC	405.00
TOTAL VENDOR PURCHASES:	ROEDING INSURANCE	2,196.00
TOTAL VENDOR PURCHASES:	ROGER FANNIN	120.00
TOTAL VENDOR PURCHASES:	ROGUE FITNESS	818.51
TOTAL VENDOR PURCHASES:	RON & BARB'S COFFEE SERVICE	814.00
TOTAL VENDOR PURCHASES:	RON FAIRCHILD	90.00
TOTAL VENDOR PURCHASES:	RON FITZSIMMONS	240.40
TOTAL VENDOR PURCHASES:	RRCNA	75.00
TOTAL VENDOR PURCHASES:	S & E FLOOR CARE	1,457.26
TOTAL VENDOR PURCHASES:	S & S TIRE	21,359.23

10/20/2020 10:53
9285grub

JOHNSON COUNTY SCHOOLS | P 33
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SABRINA A. O'BRYAN	217.20
TOTAL VENDOR PURCHASES:	SAMANTHA HOLBROOK	654.00
TOTAL VENDOR PURCHASES:	SANDRA MUSIC	2,088.50
TOTAL VENDOR PURCHASES:	SANDY VALLEY FASTNERS	26.83
TOTAL VENDOR PURCHASES:	SARAH THOMPSON	100.00
TOTAL VENDOR PURCHASES:	SARCOM, INC/PCM SALES, INC.	1,213.43
TOTAL VENDOR PURCHASES:	SCHILLER	114,416.32
TOTAL VENDOR PURCHASES:	SCHOLASTIC INC.	6,464.75
TOTAL VENDOR PURCHASES:	SCHOOL LABELS	287.50
TOTAL VENDOR PURCHASES:	SCHOOL NURSE SUPPLY INC.	4,781.24
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY, INCORPORATED	52,257.22
TOTAL VENDOR PURCHASES:	SCHOOLDUDE.COM	7,135.72
TOTAL VENDOR PURCHASES:	SCHOOLHOUSE TECHNOLOGY	65,304.47
TOTAL VENDOR PURCHASES:	SDS	399.99
TOTAL VENDOR PURCHASES:	SEAN THOMAS COCHRAN	2,765.20
TOTAL VENDOR PURCHASES:	SEMMER LIGHTING CORP.	215.52
TOTAL VENDOR PURCHASES:	SERVICE OFFICE SUPPLY	922.47

10/20/2020 10:53
9285grub

JOHNSON COUNTY SCHOOLS | P 34
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SHANNON SMITH	216.00
TOTAL VENDOR PURCHASES:	SHAPE MANUFACTURING	15,086.00
TOTAL VENDOR PURCHASES:	SHARON DAVIS	468.46
TOTAL VENDOR PURCHASES:	SHARON STAMPER	252.80
TOTAL VENDOR PURCHASES:	SHAUNA PATTON	1,980.51
TOTAL VENDOR PURCHASES:	SHAWN CASTLE	678.40
TOTAL VENDOR PURCHASES:	SHAWN HALL	177.20
TOTAL VENDOR PURCHASES:	SHELL FLEET PLUS	183.00
TOTAL VENDOR PURCHASES:	SHELLEY LEMASTER	935.40
TOTAL VENDOR PURCHASES:	SHENNA BLAIR	1,885.94
TOTAL VENDOR PURCHASES:	SHENTEL	941.70
TOTAL VENDOR PURCHASES:	SHERATON COLUMBUS HOTEL AT CAPITAL SQUAR	743.60
TOTAL VENDOR PURCHASES:	SHERMAN CARTER BARNHART ARCHITECTS	27,888.33
TOTAL VENDOR PURCHASES:	SHERWIN WILLIAMS COMPANY	5,398.61
TOTAL VENDOR PURCHASES:	SHI INTERNATIONAL CORP	16,290.00
TOTAL VENDOR PURCHASES:	SHIRT GALLERY	1,166.33
TOTAL VENDOR PURCHASES:	SHOE SHOW	2,587.04

10/20/2020 10:53
9285grub

JOHNSON COUNTY SCHOOLS | P 35
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SHOES FOR CREWS	8,435.93
TOTAL VENDOR PURCHASES:	SKYLINE MEDICAL	460.00
TOTAL VENDOR PURCHASES:	SLAM DUNK SPORTS MAKETING	12,745.00
TOTAL VENDOR PURCHASES:	SOAR	100.00
TOTAL VENDOR PURCHASES:	SOCIAL STUDIES SCHOOL SERVICE	381.46
TOTAL VENDOR PURCHASES:	SOUTHERN WASTEWATER MANAGEMENT, INC.	10,200.00
TOTAL VENDOR PURCHASES:	SPEAR CORPORATION	1,846.00
TOTAL VENDOR PURCHASES:	SPHERO.COM	599.95
TOTAL VENDOR PURCHASES:	STANLEY LONDON	105.25
TOTAL VENDOR PURCHASES:	STARFALL EDUCATION	270.00
TOTAL VENDOR PURCHASES:	STATE ELECTRIC SUPPLY COMPANY, INC	62,890.02
TOTAL VENDOR PURCHASES:	STATION 23	1,239.27
TOTAL VENDOR PURCHASES:	STEM SUPPLIES	397.44
TOTAL VENDOR PURCHASES:	STENHOUSE PUBLISHERS	29.00
TOTAL VENDOR PURCHASES:	STEPHANIE A MOORE	96.00
TOTAL VENDOR PURCHASES:	STEPHANIE RICE	2,745.37
TOTAL VENDOR PURCHASES:	STEPHEN YOUNG	412.80

10/20/2020 10:53
9285grub

JOHNSON COUNTY SCHOOLS | P 36
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: STEVE HELTON		20.00
TOTAL VENDOR PURCHASES: STEVEN ESTEP		1,420.52
TOTAL VENDOR PURCHASES: STEVEN WALTERS		257.60
TOTAL VENDOR PURCHASES: STEVEN WESTFALL		112.80
TOTAL VENDOR PURCHASES: STUDIES WEEKLY, INC.,		834.75
TOTAL VENDOR PURCHASES: STUDY WEEKLY		477.00
TOTAL VENDOR PURCHASES: SUBWAY OF PAINTSVILLE		114.00
TOTAL VENDOR PURCHASES: SUMMIT RV		3,164.00
TOTAL VENDOR PURCHASES: SUPER DUPER, INCORPORATED		975.02
TOTAL VENDOR PURCHASES: SUPERIOR OFFICE SERVICE, INC		2,549.77
TOTAL VENDOR PURCHASES: SUSAN M. PACK		86.40
TOTAL VENDOR PURCHASES: SWEET WATER SOUND		2,857.99
TOTAL VENDOR PURCHASES: TAMMY FRANKLIN		30.00
TOTAL VENDOR PURCHASES: TAMMY HANEY		240.40
TOTAL VENDOR PURCHASES: TANYA S.MOORE		161.58
TOTAL VENDOR PURCHASES: TASSELL COMEDY		125.00
TOTAL VENDOR PURCHASES: TEACH LOGIC, LLC		897.35

10/20/2020 10:53
9285grub

JOHNSON COUNTY SCHOOLS | P 37
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TEACHER CREATED MATERIALS, INC	124.84
TOTAL VENDOR PURCHASES:	TEACHER CREATED RESOURCES	712.58
TOTAL VENDOR PURCHASES:	TEACHER'S DISCOVERY	273.44
TOTAL VENDOR PURCHASES:	TEACHERS PAY TEACHER	1,140.97
TOTAL VENDOR PURCHASES:	TERESA MCKENZIE	777.60
TOTAL VENDOR PURCHASES:	TERRY BOWLING	240.40
TOTAL VENDOR PURCHASES:	TERRY SALYER	2,360.46
TOTAL VENDOR PURCHASES:	TERRY STAPLETON	20.00
TOTAL VENDOR PURCHASES:	TESSIE HANEY	293.80
TOTAL VENDOR PURCHASES:	TEXAS LIFE	10,385.59
TOTAL VENDOR PURCHASES:	THE SIGN SHOP	4,743.21
TOTAL VENDOR PURCHASES:	THERMAL EQUIPMENT SALES	7,538.26
TOTAL VENDOR PURCHASES:	THOMAS R. ROBINSON	20.00
TOTAL VENDOR PURCHASES:	THYSSENKRUPP ELEVATOR CORPORATION	4,466.13
TOTAL VENDOR PURCHASES:	TIFFANY BURCHETT	48.00
TOTAL VENDOR PURCHASES:	TIMOTHY CARL KIRK	581.08
TOTAL VENDOR PURCHASES:	TMS SOUTH	18,335.36

10/20/2020 10:53
9285grub

JOHNSON COUNTY SCHOOLS | P 38
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TODD CONLEY	601.20
TOTAL VENDOR PURCHASES:	TOM BROCK CUSTOM COMPUTER	353.41
TOTAL VENDOR PURCHASES:	TOMMY MCKENZIE	2,048.80
TOTAL VENDOR PURCHASES:	TONY'S SEPTIC SERVICE	750.00
TOTAL VENDOR PURCHASES:	TONYA HORN	255.00
TOTAL VENDOR PURCHASES:	TRACI CAMPBELL	241.60
TOTAL VENDOR PURCHASES:	TRACI FRANKLIN	200.80
TOTAL VENDOR PURCHASES:	TRACI SPENCER	180.00
TOTAL VENDOR PURCHASES:	TRACTOR SUPPLY CO. (STORE #1301)	505.87
TOTAL VENDOR PURCHASES:	TRI COUNTY CONCRETE	996.00
TOTAL VENDOR PURCHASES:	TRI-STATE EQUIPMENT, LLC	362.45
TOTAL VENDOR PURCHASES:	TRINITY 3 TECHNOLOGY	488,650.00
TOTAL VENDOR PURCHASES:	TRIPLE K MULCH	8,960.00
TOTAL VENDOR PURCHASES:	TROPICAL ISLE FITNESS	1,171.50
TOTAL VENDOR PURCHASES:	TYLER TECHNOLOGIES, INCORPORATED	12,012.65
TOTAL VENDOR PURCHASES:	U S GAMES/SPORT SUPPLY GROUP	1,753.30
TOTAL VENDOR PURCHASES:	U S I, INCORPORATED	322.94

10/20/2020 10:53
9285grub

JOHNSON COUNTY SCHOOLS | P 39
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ULINE	1,063.70
TOTAL VENDOR PURCHASES:	UNIFORM ADVANTAGE	7,991.09
TOTAL VENDOR PURCHASES:	UNITED REFRIGERATION, INC	8,888.68
TOTAL VENDOR PURCHASES:	UNITED STATES POSTAL SERVICE	485.00
TOTAL VENDOR PURCHASES:	UPS STORE	3,315.00
TOTAL VENDOR PURCHASES:	US BANK EQUIPMENT FINANCE	2,076.88
TOTAL VENDOR PURCHASES:	USI LAMINATE	288.34
TOTAL VENDOR PURCHASES:	VALARIE BLAIR	657.10
TOTAL VENDOR PURCHASES:	VAN DYKE OFFICE EQUIPMENT COMPANY	182.79
TOTAL VENDOR PURCHASES:	VANDERBILT UNIVERSITY	1,896.00
TOTAL VENDOR PURCHASES:	VANDYKE INC	5,542.54
TOTAL VENDOR PURCHASES:	VANESSA FORREST	49.20
TOTAL VENDOR PURCHASES:	VERNITA LYNN WILCOX	885.88
TOTAL VENDOR PURCHASES:	VEX ROBOTICS, INC	340.97
TOTAL VENDOR PURCHASES:	VINE & BRANCH	6,900.00
TOTAL VENDOR PURCHASES:	VIRCO MFG CORPORATION	3,801.96
TOTAL VENDOR PURCHASES:	VOCABULARY SPELLINGCITY	567.00

10/20/2020 10:53
9285grub

JOHNSON COUNTY SCHOOLS | P 40
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: VOYAGER SOPRIS LEARNING		345.51
TOTAL VENDOR PURCHASES: W R CASTLE MEMORIAL ELEM		800.00
TOTAL VENDOR PURCHASES: WALMART COMMUNITY/RFCSLLC		38,559.19
TOTAL VENDOR PURCHASES: WARD SIGNS AND MORE		2,283.40
TOTAL VENDOR PURCHASES: WARD'S NATURAL SCIENCE EST. LLC		425.42
TOTAL VENDOR PURCHASES: WEISSMAN		231.60
TOTAL VENDOR PURCHASES: WELLS & COMPANY, P S C		27,500.00
TOTAL VENDOR PURCHASES: WELLS FAMILY ASSOCIATION, INC		398.12
TOTAL VENDOR PURCHASES: WELLS READY MIX, INC		381.00
TOTAL VENDOR PURCHASES: WENDY DAVIS		506.00
TOTAL VENDOR PURCHASES: WEST VIRGINIA ELECTRIC		12,226.23
TOTAL VENDOR PURCHASES: WESTERN BRANCH DIESEL		5,912.54
TOTAL VENDOR PURCHASES: WEX BANK		482.48
TOTAL VENDOR PURCHASES: WHAYNE SUPPLY CO.		179.52
TOTAL VENDOR PURCHASES: WIL-MIK INC		185.82
TOTAL VENDOR PURCHASES: WILDCAT GROCERY		20.00
TOTAL VENDOR PURCHASES: WILLIAM FRALEY		1,836.80

10/20/2020 10:53
9285grub

JOHNSON COUNTY SCHOOLS | P 41
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WILLIAM V MACGILL & CO		544.08
TOTAL VENDOR PURCHASES: WOODBURN PRESS		518.84
TOTAL VENDOR PURCHASES: WOODWIND BRASSWIND		749.00
TOTAL VENDOR PURCHASES: WORKPLACE PRO		108.50
TOTAL VENDOR PURCHASES: WORLDWIDE EQUIPMENT		9,997.92
TOTAL VENDOR PURCHASES: WR CASTLE ELEMENTARY		1,805.00
TOTAL VENDOR PURCHASES: WR CASTLE PTO		75.00
TOTAL VENDOR PURCHASES: WRIGHT BLOCK & PRECAST, LLC		19,703.60
TOTAL VENDOR PURCHASES: WSIP		1,200.00
TOTAL VENDOR PURCHASES: XEROX CORPORATION		503.32
TOTAL VENDOR PURCHASES: YOUR LIFE SPEAKS, LLC		2,000.00
TOTAL VENDOR PURCHASES: YOUTHLIGHT INC.		92.18
GRAND TOTAL:		35,621,652.61

** END OF REPORT - Generated by Gwen Castle **