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WEBSTER COUNTY BOARD OF EDUCATION | P 1  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HM RECEIVABLES CO LLC	674.92
TOTAL VENDOR PURCHASES:	A & B SIGN CO., INC.	3,633.00
TOTAL VENDOR PURCHASES:	AARON HARRELL	319.60
TOTAL VENDOR PURCHASES:	ABBA PROMOTIONS, INC.	690.00
TOTAL VENDOR PURCHASES:	ACADEMIC EDGE	21,318.00
TOTAL VENDOR PURCHASES:	ACCOUNT SERVICES EXCHANGE, LLC.	1,310.23
TOTAL VENDOR PURCHASES:	ACHIEVE 3000, INC.	7,790.00
TOTAL VENDOR PURCHASES:	ACP DIRECT	1,446.10
TOTAL VENDOR PURCHASES:	ACT ASPIRE LLC	23,996.00
TOTAL VENDOR PURCHASES:	ACT EDUCATIONAL SERVICES	297.00
TOTAL VENDOR PURCHASES:	ACTION EQUIPMENT SALES CO., INC.	292.98
TOTAL VENDOR PURCHASES:	ADVANCE AUTO PARTS	1,881.88
TOTAL VENDOR PURCHASES:	AIRGAS USA, LLC	249.85
TOTAL VENDOR PURCHASES:	AL J. SCHNEIDER COMPANY	1,219.77
TOTAL VENDOR PURCHASES:	ALAN PRITCHETT	377.09
TOTAL VENDOR PURCHASES:	ALISON MOORE	116.80
TOTAL VENDOR PURCHASES:	ALL VOLLEYBALL, INC.	110.95

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WEBSTER COUNTY BOARD OF EDUCATION | P 2  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ALLIED CONTRACTORS, LLC		2,635.00
TOTAL VENDOR PURCHASES: AMANDA CRABTREE		126.80
TOTAL VENDOR PURCHASES: AMAZON.COM		29,030.74
TOTAL VENDOR PURCHASES: AMERICAN BUS		4,717.90
TOTAL VENDOR PURCHASES: AMERICAN COOLING TECHNOLOGY, INC.		1,493.11
TOTAL VENDOR PURCHASES: AMERICAN ENGINEERS, INC.		3,200.00
TOTAL VENDOR PURCHASES: AMERICAN PRINTING COMPANY		294.69
TOTAL VENDOR PURCHASES: AMY HILL		193.30
TOTAL VENDOR PURCHASES: ANIMAL TALES, LLC		350.00
TOTAL VENDOR PURCHASES: ANNETTE HARRIS		565.14
TOTAL VENDOR PURCHASES: APPLE		3,985.47
TOTAL VENDOR PURCHASES: AQUA TREAT, INC.		1,833.50
TOTAL VENDOR PURCHASES: ARTIC REFRIGERATION & FOODSERVICE		18,575.42
TOTAL VENDOR PURCHASES: ASBURY COLLEGE		100.00
TOTAL VENDOR PURCHASES: ASCD		308.00
TOTAL VENDOR PURCHASES: ASSOCIATED ENGINEERS, INC.		2,424.16
TOTAL VENDOR PURCHASES: AT & T		16,817.37

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WEBSTER COUNTY BOARD OF EDUCATION | P 3  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: AT & T (PROCLUB)		12,288.94
TOTAL VENDOR PURCHASES: AT & T MOBILITY		1,192.90
TOTAL VENDOR PURCHASES: AT&T		2,008.66
TOTAL VENDOR PURCHASES: ATMOS ENERGY		43,292.54
TOTAL VENDOR PURCHASES: AUTO WHEEL & RIM SERVICE CO., INC.		6,019.35
TOTAL VENDOR PURCHASES: AWARDS, INC.		227.71
TOTAL VENDOR PURCHASES: BARBARA GENE MCDOWELL		106.99
TOTAL VENDOR PURCHASES: BARNES AND NOBLE		768.00
TOTAL VENDOR PURCHASES: BARREN COUNTY BOARD OF EDUCATION		18,000.00
TOTAL VENDOR PURCHASES: BERNICE PHILLIPS		1,341.38
TOTAL VENDOR PURCHASES: BEST BLIND AND SHADE		159.75
TOTAL VENDOR PURCHASES: BEST ONE TIRE & SERVICE		18,522.93
TOTAL VENDOR PURCHASES: BETTYE HERALD		14.84
TOTAL VENDOR PURCHASES: BLICK ART MATERIALS		39.65
TOTAL VENDOR PURCHASES: BLUEBERRIES OF DAVIESS COUNTY		960.00
TOTAL VENDOR PURCHASES: BRADLEY E. JOHNSON		36,954.94
TOTAL VENDOR PURCHASES: BRANDI BURNETT		242.06

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WEBSTER COUNTY BOARD OF EDUCATION | P 4  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BREANNA MELTON	44.28
TOTAL VENDOR PURCHASES:	BRESCIA UNIVERSITY	1,000.00
TOTAL VENDOR PURCHASES:	BRITTANY LAGRANGE	16.54
TOTAL VENDOR PURCHASES:	BROOKWOOD FARMS, INC.	6,665.00
TOTAL VENDOR PURCHASES:	BRUCE CATON	3,590.00
TOTAL VENDOR PURCHASES:	BUFFY HOUSE	801.00
TOTAL VENDOR PURCHASES:	BUMPER TO BUMPER	517.42
TOTAL VENDOR PURCHASES:	BUMPUS, MICHAEL	139.51
TOTAL VENDOR PURCHASES:	BYRUM CONSTRUCTION CO., INC.	5,225.00
TOTAL VENDOR PURCHASES:	CABLES PLUS, LLC	807.65
TOTAL VENDOR PURCHASES:	CAPITAL PLAZA HOTEL	99.90
TOTAL VENDOR PURCHASES:	CARDINAL ICE EQUIPMENT	560.59
TOTAL VENDOR PURCHASES:	CARLY NEWTON	196.84
TOTAL VENDOR PURCHASES:	CAROL DYER	1,776.91
TOTAL VENDOR PURCHASES:	CAROLINA BIOLOGICAL SUPPLY	494.36
TOTAL VENDOR PURCHASES:	CAROLYN SHOLAR	1,477.25
TOTAL VENDOR PURCHASES:	CATES SEPTIC SERVICE, LLC	170.00

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WEBSTER COUNTY BOARD OF EDUCATION | P 5  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CAYCE MILL SUPPLY COMPANY, INC.		16,325.80
TOTAL VENDOR PURCHASES: CDW GOVERNMENT, INC.		169,449.70
TOTAL VENDOR PURCHASES: CEDAR WEST, INC.		488.84
TOTAL VENDOR PURCHASES: CENTRAL AUTO SALES, INC.		227.12
TOTAL VENDOR PURCHASES: CENTRAL FLOORING		651.76
TOTAL VENDOR PURCHASES: CENTRAL PRODUCTS, LLC		16,538.43
TOTAL VENDOR PURCHASES: CENTRAL SCREEN PRINTING, INC.		1,970.25
TOTAL VENDOR PURCHASES: CHANNING L. BETE COMPANY		176.10
TOTAL VENDOR PURCHASES: CHRISTOPHER FIELDS		17,350.00
TOTAL VENDOR PURCHASES: CICI BOILER ROOMS, INC.		459.08
TOTAL VENDOR PURCHASES: CINDY KINGERY		202.78
TOTAL VENDOR PURCHASES: CINDY STUBBLEFIELD		566.16
TOTAL VENDOR PURCHASES: CINTAS CORPORATION		1,599.70
TOTAL VENDOR PURCHASES: CITY OF CLAY UTILITIES		10,687.97
TOTAL VENDOR PURCHASES: CITY OF DIXON WATER WORKS		47,069.76
TOTAL VENDOR PURCHASES: CITY OF PROVIDENCE		65,153.42
TOTAL VENDOR PURCHASES: CITY OF SEBREE		12,355.89

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WEBSTER COUNTY BOARD OF EDUCATION | P 6  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CLARK DETROIT DIESEL		1,359.38
TOTAL VENDOR PURCHASES: CLARKE POWER SERVICES, INC.		20.82
TOTAL VENDOR PURCHASES: CLASSROOM DIRECT		144.36
TOTAL VENDOR PURCHASES: CLASSROOM FRIENDLY SUPPLIES		53.97
TOTAL VENDOR PURCHASES: CLAY ELEMENTARY SCHOOL		251.06
TOTAL VENDOR PURCHASES: CLAY PTA		70.94
TOTAL VENDOR PURCHASES: COMMUNITY CARE NETWORK, INC.		4,612.15
TOTAL VENDOR PURCHASES: CONNER COMMERCIAL LOCK, INC.		9,535.43
TOTAL VENDOR PURCHASES: CONSTRUCTIVE PLAYTHINGS		394.93
TOTAL VENDOR PURCHASES: CONTINENTAL PRESS, INC.		851.08
TOTAL VENDOR PURCHASES: CONTRACT APPLICATION PROGRAMMING, INC.		1,008.00
TOTAL VENDOR PURCHASES: COOPERATIVE EDUCATIONAL SERVICE AGENCY #		4,050.00
TOTAL VENDOR PURCHASES: COURTNEY GERSTENECKER		1,266.80
TOTAL VENDOR PURCHASES: COURTNEY MENSER		819.79
TOTAL VENDOR PURCHASES: CRISIS PREVENTION INSTITUTE, INC.		694.00
TOTAL VENDOR PURCHASES: CRS FROZEN FOODS, INC.		434,242.65
TOTAL VENDOR PURCHASES: CULLIGAN OF EVANSVILLE		1,238.50

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CURRICULUM ASSOCIATES, INC.		1,876.77
TOTAL VENDOR PURCHASES: CYNDI BOGGS		420.38
TOTAL VENDOR PURCHASES: D & D INSTRUMENTS		738.00
TOTAL VENDOR PURCHASES: D-C ELEVATOR, INC.		370.00
TOTAL VENDOR PURCHASES: DANIEL HAMBIDGE		183.80
TOTAL VENDOR PURCHASES: DARREN GUESS		326.00
TOTAL VENDOR PURCHASES: DATA MANAGEMENT		798.40
TOTAL VENDOR PURCHASES: DAVID BUMPUS		71.70
TOTAL VENDOR PURCHASES: DAVID G. MITCHELL		58.95
TOTAL VENDOR PURCHASES: DAWN FORKER		245.06
TOTAL VENDOR PURCHASES: DAWN POWELL		49.21
TOTAL VENDOR PURCHASES: DAYTON APPLIANCE PARTS		195.71
TOTAL VENDOR PURCHASES: DEAF & HARD OF HEARING INTERPRETER,		1,205.00
TOTAL VENDOR PURCHASES: DEBBIE BELT		60.00
TOTAL VENDOR PURCHASES: DEBORAH SMITH		198.40
TOTAL VENDOR PURCHASES: DEBRA FORD		368.83
TOTAL VENDOR PURCHASES: DEBRA STONE		111.60

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DECKER EQUIPMENT	1,386.62
TOTAL VENDOR PURCHASES:	DEMCO	1,500.49
TOTAL VENDOR PURCHASES:	DEMPEWOLF FORD	2,722.57
TOTAL VENDOR PURCHASES:	DENAE MCNEILY	144.16
TOTAL VENDOR PURCHASES:	DENNIS LANGSTON	25.00
TOTAL VENDOR PURCHASES:	DENNIS PARRISH	1,237.62
TOTAL VENDOR PURCHASES:	DIANE MOORE	1,048.73
TOTAL VENDOR PURCHASES:	DIDAX	31.50
TOTAL VENDOR PURCHASES:	DISCOUNT PLAYGROUND SUPPLY, INC.	297.64
TOTAL VENDOR PURCHASES:	DISCOUNT SCHOOL SUPPLY	189.30
TOTAL VENDOR PURCHASES:	DIXON ELEMENTARY PTO	160.73
TOTAL VENDOR PURCHASES:	DIXON ELEMENTARY SCHOOL	488.94
TOTAL VENDOR PURCHASES:	DIXON HARDWARE CO., INC.	8,632.45
TOTAL VENDOR PURCHASES:	DOLLYWOOD FOUNDATION	3,097.19
TOTAL VENDOR PURCHASES:	DONNA BUMPUS	1,338.94
TOTAL VENDOR PURCHASES:	DOOR RESOURCES, INC.	258.00
TOTAL VENDOR PURCHASES:	DORIAN DOWNS	384.10



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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DR. RACHEL YARBROUGH		5,763.38
TOTAL VENDOR PURCHASES: E & M HEAT, AC & PLUMBING		123,235.22
TOTAL VENDOR PURCHASES: E.M. FORD & COMPANY, LLC		141,990.79
TOTAL VENDOR PURCHASES: EAI EDUCATION		1,094.54
TOTAL VENDOR PURCHASES: EASTERN KENTUCKY UNIVERSITY		850.00
TOTAL VENDOR PURCHASES: EBSCO SUBSCRIPTION SERVICES		520.74
TOTAL VENDOR PURCHASES: EDGENUITY, INC.		33,580.00
TOTAL VENDOR PURCHASES: edHELPER		299.85
TOTAL VENDOR PURCHASES: EDUCATIONAL AND COMMUNITY SUPPORTS		204.17
TOTAL VENDOR PURCHASES: EEC ACQUISITION LLC		988.67
TOTAL VENDOR PURCHASES: ELITE SCREEN PRINTING & EMBROIDERY, LLC		1,055.00
TOTAL VENDOR PURCHASES: ELPO		1,276.00
TOTAL VENDOR PURCHASES: ELSEVIER		714.56
TOTAL VENDOR PURCHASES: ELTON Z. BUNKHOLDER		469.75
TOTAL VENDOR PURCHASES: EMILY COOPER		30.00
TOTAL VENDOR PURCHASES: ERIC WHEATLEY		223.60
TOTAL VENDOR PURCHASES: ETA hand2mind		341.03

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WEBSTER COUNTY BOARD OF EDUCATION | P 10  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: EXCEPTIONAL CHILDREN'S CONFERENCE		125.00
TOTAL VENDOR PURCHASES: EXTREME NETWORKS, INC.		60,357.03
TOTAL VENDOR PURCHASES: FASTENAL		67.69
TOTAL VENDOR PURCHASES: FIFTH THIRD BANK		373,062.09
TOTAL VENDOR PURCHASES: FLINN SCIENTIFIC FOUNDATION		1,680.59
TOTAL VENDOR PURCHASES: FOLLETT SCHOOL SOLUTIONS, INC.		10,487.68
TOTAL VENDOR PURCHASES: FRANKLIN BANK & TRUST COMPANY		366,593.72
TOTAL VENDOR PURCHASES: FRAZER & MASSEY ATTORNEYS AT LAW		17,900.00
TOTAL VENDOR PURCHASES: FRONTLINE TECHNOLOGIES GROUP, LLC		8,667.92
TOTAL VENDOR PURCHASES: FRYSCY, INC.		500.00
TOTAL VENDOR PURCHASES: FSHC, INC.		2,140.00
TOTAL VENDOR PURCHASES: G.A.M.I., INC.		772.76
TOTAL VENDOR PURCHASES: GEORGEANNA HARLEY		37.60
TOTAL VENDOR PURCHASES: GEORGIANN MCCORD		1,410.56
TOTAL VENDOR PURCHASES: GIORGIO FOODS, INC.		16,306.68
TOTAL VENDOR PURCHASES: GLENDA GROENEWOLD		122.40
TOTAL VENDOR PURCHASES: GLENETTE HILL		296.13

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WEBSTER COUNTY BOARD OF EDUCATION | P 11  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GORDON STOWE & ASSOCIATES, INC.	223.00
TOTAL VENDOR PURCHASES:	GOTHIC ARCH GREENHOUSES, INC	840.50
TOTAL VENDOR PURCHASES:	GOVERNMENT FORMS AND SUPPLIES LLC	382.50
TOTAL VENDOR PURCHASES:	GRAVES COUNTY BOARD OF EDUCATION	20.00
TOTAL VENDOR PURCHASES:	GREEN RIVER HEALTH DEPARTMENT	10,000.00
TOTAL VENDOR PURCHASES:	GREEN RIVER REGIONAL EDUCATIONAL COOPERA	16,320.45
TOTAL VENDOR PURCHASES:	GREG SUTTON	39.24
TOTAL VENDOR PURCHASES:	GUSTAVE A. LARSON COMPANY	146.60
TOTAL VENDOR PURCHASES:	H & H MUSIC SERVICE, INC.	2,100.00
TOTAL VENDOR PURCHASES:	H&R AGRI-POWER	1,879.54
TOTAL VENDOR PURCHASES:	HAPPY FEET EQUALS LEARNING FEET, INC.	1,008.99
TOTAL VENDOR PURCHASES:	HARDY BRAKE & ELECTRIC CO.	355.76
TOTAL VENDOR PURCHASES:	HARSHAW TRANE	42,646.11
TOTAL VENDOR PURCHASES:	HARTFORD STEAM BOILER	180.00
TOTAL VENDOR PURCHASES:	HAULERS SUPPLY, INC.	76,270.63
TOTAL VENDOR PURCHASES:	HAYLEE SMITH	76.80
TOTAL VENDOR PURCHASES:	HEALING STRANDS	3,048.90

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WEBSTER COUNTY BOARD OF EDUCATION | P 12  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HEARTLAND PAYMENT SYSTEMS-NUTRIKIDS		6,304.00
TOTAL VENDOR PURCHASES: HEATHER AUSTIN		241.34
TOTAL VENDOR PURCHASES: HEATHER BRUMFIEL		50.00
TOTAL VENDOR PURCHASES: HEATHER MITCHELL		149.79
TOTAL VENDOR PURCHASES: HEATHER VANWINKLE		308.95
TOTAL VENDOR PURCHASES: HEINEMANN		15,465.40
TOTAL VENDOR PURCHASES: HENDERSON COMMUNITY COLLEGE		155.98
TOTAL VENDOR PURCHASES: HERITAGE PETROLEUM, LLC		135,636.48
TOTAL VENDOR PURCHASES: HERMITAGE ART		154.57
TOTAL VENDOR PURCHASES: HILL'S TROPHY CONNECTION		500.00
TOTAL VENDOR PURCHASES: HILLYARD - KENTUCKY		4,322.47
TOTAL VENDOR PURCHASES: HMC SERVICE COMPANY		11,294.02
TOTAL VENDOR PURCHASES: HOME OIL & GAS COMPANY, INC.		5,916.66
TOTAL VENDOR PURCHASES: HOPE TRAVIS		133.20
TOTAL VENDOR PURCHASES: HPS, LLC		1,077.22
TOTAL VENDOR PURCHASES: HUBERT COMPANY		8,491.90
TOTAL VENDOR PURCHASES: HUNTINGTON NATIONAL BANK		263,415.09

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WEBSTER COUNTY BOARD OF EDUCATION | P 13  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	I&R GREENHOUSE INSTALLATION	550.00
TOTAL VENDOR PURCHASES:	ID ZONE	886.50
TOTAL VENDOR PURCHASES:	IMMINENT TECHNOLOGIES, INC.	2,000.00
TOTAL VENDOR PURCHASES:	INCLUSIVE TLC, INC	109.00
TOTAL VENDOR PURCHASES:	INDEPENDENT STATIONERS, INC.	362.49
TOTAL VENDOR PURCHASES:	INDUSTRIAL CONTROLS & ELECTRIC, INC.	3,589.05
TOTAL VENDOR PURCHASES:	INFINITE CAMPUS	22,991.17
TOTAL VENDOR PURCHASES:	INSECT LORE PRODUCTS, INC.	35.94
TOTAL VENDOR PURCHASES:	INTERVAL TECHNOLOGY PARTNERS, LLC	3,831.25
TOTAL VENDOR PURCHASES:	IXL LEARNING, INC.	2,014.00
TOTAL VENDOR PURCHASES:	J & S COMMUNICATIONS LLC	5,193.70
TOTAL VENDOR PURCHASES:	J.BISCO ENTERPRISES, INC.	295.00
TOTAL VENDOR PURCHASES:	J.T.M. FOOD GROUP	7,288.38
TOTAL VENDOR PURCHASES:	JACOB KNIGHT	80.36
TOTAL VENDOR PURCHASES:	JAMES NANCE	257.56
TOTAL VENDOR PURCHASES:	JAMES TOM BASHAM	4,630.00
TOTAL VENDOR PURCHASES:	JAMI BUSBEY	73.14

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WEBSTER COUNTY BOARD OF EDUCATION | P 14  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JAMIE RISCH		459.04
TOTAL VENDOR PURCHASES: JANA SCOTT		575.60
TOTAL VENDOR PURCHASES: JANET NEWCOM		22.14
TOTAL VENDOR PURCHASES: JANET WOODRING		147.60
TOTAL VENDOR PURCHASES: JARROD HANKINS		1,921.80
TOTAL VENDOR PURCHASES: JASON LINDSEY		1,100.00
TOTAL VENDOR PURCHASES: JAYE WILKINS		300.08
TOTAL VENDOR PURCHASES: JEANA SANCHEZ		91.84
TOTAL VENDOR PURCHASES: JEFF PETTIT		319.52
TOTAL VENDOR PURCHASES: JEFF YATES		100.00
TOTAL VENDOR PURCHASES: JEFFERY DUSTIN CORBITT		300.00
TOTAL VENDOR PURCHASES: JENNIE HOPPER		30.00
TOTAL VENDOR PURCHASES: JENNIFER HIBBS		128.54
TOTAL VENDOR PURCHASES: JENNIFER HOLMES		90.08
TOTAL VENDOR PURCHASES: JENNIFER MAHURIN		24.71
TOTAL VENDOR PURCHASES: JENNY WINSTEAD		445.33
TOTAL VENDOR PURCHASES: JILL SIMPSON		1,978.76

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WEBSTER COUNTY BOARD OF EDUCATION | P 15  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JOEL CAMPBELL		192.00
TOTAL VENDOR PURCHASES: JOHN DEERE FINANCIAL		2,317.18
TOTAL VENDOR PURCHASES: JOHNSON CONTROLS FIRE PROTECTION LP		64,062.75
TOTAL VENDOR PURCHASES: JOHNSTONE SUPPLY		1,527.33
TOTAL VENDOR PURCHASES: JON PARKER		35.29
TOTAL VENDOR PURCHASES: JONES SCHOOL SUPPLY CO., INC.		1,099.29
TOTAL VENDOR PURCHASES: JONES, JAMIE		376.97
TOTAL VENDOR PURCHASES: JOSEPH ANTOSZEWSKI		574.17
TOTAL VENDOR PURCHASES: JOSH STEELE		1,470.00
TOTAL VENDOR PURCHASES: JOSTEN'S		4,910.95
TOTAL VENDOR PURCHASES: JOY WICKER		546.84
TOTAL VENDOR PURCHASES: JULIE FRANKLIN		95.92
TOTAL VENDOR PURCHASES: JUNIOR LIBRARY GUILD		431.90
TOTAL VENDOR PURCHASES: JW ASSOCIATES SCHOOL EQUIPMENT SPECIALIS		24,999.00
TOTAL VENDOR PURCHASES: K.S.B.I.T. (WORKERS COMPENSATION)		10,863.00
TOTAL VENDOR PURCHASES: KAAC		850.00
TOTAL VENDOR PURCHASES: KAAC WORKSHOP		300.00

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WEBSTER COUNTY BOARD OF EDUCATION | P 16  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KACTE	1,045.00
TOTAL VENDOR PURCHASES:	KAGAN PROFESSION DEVELOPMENT	2,898.00
TOTAL VENDOR PURCHASES:	KAHPERD, DR. LONNIE DAVIS	160.00
TOTAL VENDOR PURCHASES:	KAPLAN	1,920.64
TOTAL VENDOR PURCHASES:	KAREN PARKER	74.84
TOTAL VENDOR PURCHASES:	KAREN SHOULDERS	66.64
TOTAL VENDOR PURCHASES:	KAREN WELDON	43.20
TOTAL VENDOR PURCHASES:	KASA	5,492.20
TOTAL VENDOR PURCHASES:	KASBO	350.00
TOTAL VENDOR PURCHASES:	KASC	2,000.00
TOTAL VENDOR PURCHASES:	KASS	1,750.00
TOTAL VENDOR PURCHASES:	KATHI PRIDE	242.00
TOTAL VENDOR PURCHASES:	KATHLEEN ROBINSON	151.01
TOTAL VENDOR PURCHASES:	KATHRYN PARK	52.66
TOTAL VENDOR PURCHASES:	KELLY ESTES	147.60
TOTAL VENDOR PURCHASES:	KEN'S PUMP & SUPPLY, INC.	1,017.14
TOTAL VENDOR PURCHASES:	KENTUCKY STATE TREASURER	45,240.12



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WEBSTER COUNTY BOARD OF EDUCATION | P 17  
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KENTUCKY NEW ERA		2,905.56
TOTAL VENDOR PURCHASES: KENTUCKY RETIREMENT SYSTEMS		8,133.38
TOTAL VENDOR PURCHASES: KENTUCKY SECURITY CORPORATION		1,920.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		17,104.17
TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES COMPANY		423,079.78
TOTAL VENDOR PURCHASES: KENWAY DISTRIBUTORS, INC.		68,561.76
TOTAL VENDOR PURCHASES: KHSCA		1,230.00
TOTAL VENDOR PURCHASES: KIM BRADEN		156.00
TOTAL VENDOR PURCHASES: KIM FARRIS		30.00
TOTAL VENDOR PURCHASES: KIM SAALWAECHTER		309.66
TOTAL VENDOR PURCHASES: KIMBALL MIDWEST		1,029.32
TOTAL VENDOR PURCHASES: KIRHA ROSS		1,176.10
TOTAL VENDOR PURCHASES: KNIGHTS TECHNOLOGIES		20,824.46
TOTAL VENDOR PURCHASES: KRISTI HIGDON		1,837.48
TOTAL VENDOR PURCHASES: KSBA		12,894.53
TOTAL VENDOR PURCHASES: KSCA		180.00
TOTAL VENDOR PURCHASES: KUTA SOFTWARE		125.00

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WEBSTER COUNTY BOARD OF EDUCATION | P 18  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KY ASSOCIATION FOR PUPIL TRANSPORTATION	1,275.00
TOTAL VENDOR PURCHASES:	KY HIGH SCHOOL ATHLETIC DIRECTORS ASSOC.	150.00
TOTAL VENDOR PURCHASES:	KY SCHOOL NURSES ASSOCIATION	280.00
TOTAL VENDOR PURCHASES:	KY SCHOOL NUTRITION ASSOCIATION	1,530.00
TOTAL VENDOR PURCHASES:	KY STATE TREASURER	760.00
TOTAL VENDOR PURCHASES:	KY STATE TREASURER--KYVL	2,012.00
TOTAL VENDOR PURCHASES:	KYDPP	75.00
TOTAL VENDOR PURCHASES:	KYNDLE	319.00
TOTAL VENDOR PURCHASES:	LACEY TOWNSEND	657.75
TOTAL VENDOR PURCHASES:	LADON POWELL	171.96
TOTAL VENDOR PURCHASES:	LAKESHORE LEARNING MATERIALS	32,313.84
TOTAL VENDOR PURCHASES:	LANA CLARY	156.00
TOTAL VENDOR PURCHASES:	LAURIE BABBS	288.48
TOTAL VENDOR PURCHASES:	LAWRENCE GREER	188.31
TOTAL VENDOR PURCHASES:	LEARNING A-Z	1,639.55
TOTAL VENDOR PURCHASES:	LEARNING ZONE XPRESS	86.75
TOTAL VENDOR PURCHASES:	LEIGHANN HARPER	101.64

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WEBSTER COUNTY BOARD OF EDUCATION | P 19  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LEISURE CONCEPTS		5,050.00
TOTAL VENDOR PURCHASES: LENSING BUILDING SPECIALTIES		5,450.75
TOTAL VENDOR PURCHASES: LESLIE KUYKENDALL		478.22
TOTAL VENDOR PURCHASES: LINDA DETWILER		252.00
TOTAL VENDOR PURCHASES: LINDSEY DUNBAR ROYSTER		30.00
TOTAL VENDOR PURCHASES: LINDSEY MCCULLY		124.20
TOTAL VENDOR PURCHASES: LINDSEY WELLS		378.46
TOTAL VENDOR PURCHASES: LISA LOSSNER		96.00
TOTAL VENDOR PURCHASES: LISA LUCAS		447.00
TOTAL VENDOR PURCHASES: LITERACY RESOURCES, INC.		84.99
TOTAL VENDOR PURCHASES: LITTLE SIGN COMPANY		102.00
TOTAL VENDOR PURCHASES: LOWE'S HOME CENTER, INC.		3,473.24
TOTAL VENDOR PURCHASES: LYRICS2LEARN, LLC		150.00
TOTAL VENDOR PURCHASES: M L WYATT OPERATION, INC.		207.86
TOTAL VENDOR PURCHASES: MACMILLAN HOLDINGS, LLC		6,944.17
TOTAL VENDOR PURCHASES: MADISONVILLE AUTO PARTS, INC		63.52
TOTAL VENDOR PURCHASES: MADISONVILLE COMMUNITY COLLEGE		7,643.01

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WEBSTER COUNTY BOARD OF EDUCATION | P 20  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MADISONVILLE GARAGE DOORS, INC.		480.00
TOTAL VENDOR PURCHASES: MADISONVILLE MESSENGER		312.50
TOTAL VENDOR PURCHASES: MANUFACTURERS SUPPLY COMPANY, INC.		189.69
TOTAL VENDOR PURCHASES: MARCO PRODUCTS, INC		51.90
TOTAL VENDOR PURCHASES: MARCY MAHURIN		33.60
TOTAL VENDOR PURCHASES: MARGO BRUCE		1,317.14
TOTAL VENDOR PURCHASES: MARLENA STARKS		354.60
TOTAL VENDOR PURCHASES: MARSH WINDOW TINTING		400.00
TOTAL VENDOR PURCHASES: MARTIN FLOORING COMPANY, INC.		3,040.00
TOTAL VENDOR PURCHASES: MARY ANN BUMPUS		27.42
TOTAL VENDOR PURCHASES: MARY KATRINA BERRY		4,125.00
TOTAL VENDOR PURCHASES: MATT BELL		869.30
TOTAL VENDOR PURCHASES: MATTHEW MELTON		286.00
TOTAL VENDOR PURCHASES: MAZANEC, RASKIN, & RYDER CO., LPA		2,400.00
TOTAL VENDOR PURCHASES: MCMASTER - CARR		30.28
TOTAL VENDOR PURCHASES: MECHANICAL SYSTEMS		4,255.00
TOTAL VENDOR PURCHASES: MELANIE WURTH		15.00

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WEBSTER COUNTY BOARD OF EDUCATION | P 21  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MELEA RAMIN		588.53
TOTAL VENDOR PURCHASES: MELISSA HARVEY WOLFE		2,479.43
TOTAL VENDOR PURCHASES: MELISSA MCBRIDE		111.42
TOTAL VENDOR PURCHASES: MENDI WELSHANS		284.15
TOTAL VENDOR PURCHASES: METCALFE LANDSCAPING & GARDEN CENTER		250.00
TOTAL VENDOR PURCHASES: METRO ROOFING & METAL SUPPLY CO.		717.84
TOTAL VENDOR PURCHASES: MEYER TRUCK EQUIPMENT		973.02
TOTAL VENDOR PURCHASES: MICHELLE WILSON		179.20
TOTAL VENDOR PURCHASES: MICKEY DUNBAR		224.67
TOTAL VENDOR PURCHASES: MID-SOUTH FILTER SERVICE		6,612.50
TOTAL VENDOR PURCHASES: MIDSOUTH RENTALS, LLC		2,245.00
TOTAL VENDOR PURCHASES: MIDWEST BATTERY & SUPPLY, INC.		1,541.62
TOTAL VENDOR PURCHASES: MIKE VILLINES		65.00
TOTAL VENDOR PURCHASES: MISSOURI VOCATIONAL AGRICULTURE TEACHERS		200.00
TOTAL VENDOR PURCHASES: MODERN SUPPLY COMPANY, INC.		361.65
TOTAL VENDOR PURCHASES: MODERN WELDING COMPANY		827.02
TOTAL VENDOR PURCHASES: MONICA DUNCAN		35.00

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WEBSTER COUNTY BOARD OF EDUCATION | P 22  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MORPHOTRAK, LLC		2,258.00
TOTAL VENDOR PURCHASES: MOVIE LICENSING U.S.A.		1,409.00
TOTAL VENDOR PURCHASES: MSC - 410526		674.10
TOTAL VENDOR PURCHASES: MURRAY STATE UNIVERSITY		1,075.00
TOTAL VENDOR PURCHASES: MYERS, MARY		36.32
TOTAL VENDOR PURCHASES: NASCO		784.80
TOTAL VENDOR PURCHASES: NATIONAL FOOD GROUP		12,160.00
TOTAL VENDOR PURCHASES: NATIONAL GEOGRAPHIC SOCIETY		875.88
TOTAL VENDOR PURCHASES: NATIONAL SCHOOL FORMS		286.04
TOTAL VENDOR PURCHASES: NETCHEMIA		7,096.61
TOTAL VENDOR PURCHASES: NETOP TECH INC		2,847.00
TOTAL VENDOR PURCHASES: NIAAA		80.00
TOTAL VENDOR PURCHASES: NICK'S PEST MANAGEMENT, INC.		96.00
TOTAL VENDOR PURCHASES: NITA JOHNSON		80.36
TOTAL VENDOR PURCHASES: NKEMS		9,980.00
TOTAL VENDOR PURCHASES: NOEL PROPERTIES, LLC		760.00
TOTAL VENDOR PURCHASES: NORVEX SUPPLY, INC.		6,240.08

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WEBSTER COUNTY BOARD OF EDUCATION | P 23  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	NWEA	18,076.50
TOTAL VENDOR PURCHASES:	ORIENTAL TRADING COMPANY, INC.	179.84
TOTAL VENDOR PURCHASES:	OTUS, LLC	1,500.00
TOTAL VENDOR PURCHASES:	PADUCAH JR. COLLEGE	19.51
TOTAL VENDOR PURCHASES:	PADUCAH POWER SYSTEM	13,500.00
TOTAL VENDOR PURCHASES:	PAM COLLIER	119.20
TOTAL VENDOR PURCHASES:	PAMELA HILL	300.00
TOTAL VENDOR PURCHASES:	PAMELA POWELL	176.30
TOTAL VENDOR PURCHASES:	PAUL O YOUNG COMPANY	292.15
TOTAL VENDOR PURCHASES:	PAULA DENTON	206.00
TOTAL VENDOR PURCHASES:	PCM/SARCOM	19,450.25
TOTAL VENDOR PURCHASES:	PERENNIAL MATH, LLC	30.00
TOTAL VENDOR PURCHASES:	PERMA BOUND	3,087.35
TOTAL VENDOR PURCHASES:	PETTER BUSINESS SYSTEMS	23,915.30
TOTAL VENDOR PURCHASES:	PHILLIP A. CAUDILL, II	156.00
TOTAL VENDOR PURCHASES:	PIRANHA SHREDDING AND RECYCLING	427.50
TOTAL VENDOR PURCHASES:	PITNEY BOWES GLOBAL	3,166.53

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WEBSTER COUNTY BOARD OF EDUCATION | P 24  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PITNEY BOWES, INC.	690.82
TOTAL VENDOR PURCHASES:	PLAY AND PARK STRUCTURES	5,460.00
TOTAL VENDOR PURCHASES:	PLAYON! SPORTS	4,750.00
TOTAL VENDOR PURCHASES:	POLAR PARADICE	100.00
TOTAL VENDOR PURCHASES:	POMEROY COMPUTER RESOURCES	19,883.30
TOTAL VENDOR PURCHASES:	POSITIVE PROMOTIONS	176.20
TOTAL VENDOR PURCHASES:	POWER MACHINERY & IMPLEMENT, INC.	149.50
TOTAL VENDOR PURCHASES:	PREFERRED CONSTRUCTIONS SERVICES, INC.	186,726.10
TOTAL VENDOR PURCHASES:	PRESENTATION SOLUTIONS, INC.	2,170.29
TOTAL VENDOR PURCHASES:	PRESSTEK LLC	1,404.00
TOTAL VENDOR PURCHASES:	PROGRESSIVE BUSINESS COMPLIANCE	44.95
TOTAL VENDOR PURCHASES:	PROVEN LEARNING	4,767.50
TOTAL VENDOR PURCHASES:	PROVIDENCE ELEMENTARY	252.57
TOTAL VENDOR PURCHASES:	PROVIDENCE HOME CENTER	8,045.85
TOTAL VENDOR PURCHASES:	PSST	15,517.08
TOTAL VENDOR PURCHASES:	PURCHASE POWER	5,140.27
TOTAL VENDOR PURCHASES:	Q & S CONTRACTING, INC.	307,569.51



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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	QUALITY DRYWALL & SUPPLY, LLC	1,037.11
TOTAL VENDOR PURCHASES:	QUILL CORPORATION	11,662.14
TOTAL VENDOR PURCHASES:	R.J. ROBERTS, INC. BOB ROBERTS, CLU	19,969.70
TOTAL VENDOR PURCHASES:	RACHAEL SPRINGFIELD	168.35
TOTAL VENDOR PURCHASES:	RACHEL HEATH	980.18
TOTAL VENDOR PURCHASES:	RACHEL WINGO	164.66
TOTAL VENDOR PURCHASES:	RAND MCNALLY	196.00
TOTAL VENDOR PURCHASES:	RAY'S ALIGNMENT SERVICE	198.00
TOTAL VENDOR PURCHASES:	RBS DESIGN GROUP, P.S.C.	37,482.68
TOTAL VENDOR PURCHASES:	REALITY WORKS	1,980.72
TOTAL VENDOR PURCHASES:	REALLY GOOD STUFF, INC.	916.19
TOTAL VENDOR PURCHASES:	REID'S ORCHARD	500.00
TOTAL VENDOR PURCHASES:	RENAISSANCE LEARNING, INC.	4,243.21
TOTAL VENDOR PURCHASES:	REPUBLIC SERVICES #757	14,228.80
TOTAL VENDOR PURCHASES:	RESOURCES FOR EDUCATORS	1,442.00
TOTAL VENDOR PURCHASES:	RESTAURANT EQUIPPERS, INC.	19,088.98
TOTAL VENDOR PURCHASES:	RHONDA CALLAWAY	1,259.99

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WEBSTER COUNTY BOARD OF EDUCATION | P 26  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: RICHARDSON ELECTRIC SUPPLY COMPANY		1,895.64
TOTAL VENDOR PURCHASES: RIVER REGION PROPANE GAS, INC.		2,715.06
TOTAL VENDOR PURCHASES: RJ FLANNERY, INC.		973.60
TOTAL VENDOR PURCHASES: ROAD BUILDERS, LLC		64,175.00
TOTAL VENDOR PURCHASES: ROBIN LOVAN		80.36
TOTAL VENDOR PURCHASES: ROCHESTER 100, INC.		2,071.25
TOTAL VENDOR PURCHASES: ROGERS GROUP, INC.		745.65
TOTAL VENDOR PURCHASES: ROSETTA STONE LTD.		10,415.00
TOTAL VENDOR PURCHASES: ROYAL BRASS, INC.		651.04
TOTAL VENDOR PURCHASES: RUBY CONCRETE COMPANY		3,008.00
TOTAL VENDOR PURCHASES: RYDIN DECAL		189.97
TOTAL VENDOR PURCHASES: RYNE PINKSTON		270.00
TOTAL VENDOR PURCHASES: S CLARK ELECTRIC, INC		15,490.53
TOTAL VENDOR PURCHASES: SAGAMORE INSURANCE COMPANY		16,858.00
TOTAL VENDOR PURCHASES: SCENARIO LEARNING, LLC		3,180.00
TOTAL VENDOR PURCHASES: SCHAEFFER MANUFACTURING COMPANY		3,483.78
TOTAL VENDOR PURCHASES: SCHOLASTIC BOOK COMPANY		87.00

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WEBSTER COUNTY BOARD OF EDUCATION | P 27  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SCHOLASTIC INC.	2,238.56
TOTAL VENDOR PURCHASES:	SCHOLZ DRYWALL & INTERIORS	1,821.26
TOTAL VENDOR PURCHASES:	SCHOOL DATEBOOKS	393.25
TOTAL VENDOR PURCHASES:	SCHOOL LIFE	82.15
TOTAL VENDOR PURCHASES:	SCHOOL LOOP	3,375.00
TOTAL VENDOR PURCHASES:	SCHOOL MATE	984.50
TOTAL VENDOR PURCHASES:	SCHOOL NURSE SUPPLY, INC.	1,422.28
TOTAL VENDOR PURCHASES:	SCHOOL NUTRITION ASSOCIATION	596.00
TOTAL VENDOR PURCHASES:	SCHOOL OUTLET	3,198.78
TOTAL VENDOR PURCHASES:	SCHOOL SAVERS	339.50
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY, INC.	12,008.00
TOTAL VENDOR PURCHASES:	SCHOOLMART	428.36
TOTAL VENDOR PURCHASES:	SCHOOLPOINTE, INC.	2,250.00
TOTAL VENDOR PURCHASES:	SCORE REWARDS	1,975.00
TOTAL VENDOR PURCHASES:	SCOTT LONG MASONRY	7,550.00
TOTAL VENDOR PURCHASES:	SEAN WALLACE	3,000.00
TOTAL VENDOR PURCHASES:	SEBREE ELEMENTARY SCHOOL	1,070.95

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WEBSTER COUNTY BOARD OF EDUCATION | P 28  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SEBREE HARDWARE AND RENTAL	609.26
TOTAL VENDOR PURCHASES:	SEBREE NAPA AUTO PARTS	37.47
TOTAL VENDOR PURCHASES:	SEESAW LEARNING, INC	1,800.00
TOTAL VENDOR PURCHASES:	SHANNON HOOK	51.66
TOTAL VENDOR PURCHASES:	SHARA SNODGRASS	62.80
TOTAL VENDOR PURCHASES:	SHAWNA GUILLE	76.80
TOTAL VENDOR PURCHASES:	SHELLI WINSTEAD	141.25
TOTAL VENDOR PURCHASES:	SHERRI GRANT	192.00
TOTAL VENDOR PURCHASES:	SHERWIN WILLIAMS	20,568.57
TOTAL VENDOR PURCHASES:	SHI	17,278.00
TOTAL VENDOR PURCHASES:	SHIFFLER EQUIPMENT SALES, INC.	986.79
TOTAL VENDOR PURCHASES:	SHIRLEY TAPP	156.00
TOTAL VENDOR PURCHASES:	SHOUTPOINT, INC.	2,760.00
TOTAL VENDOR PURCHASES:	SHUMAKERS, INC.	52.00
TOTAL VENDOR PURCHASES:	SIGN ART & LETTERING	570.00
TOTAL VENDOR PURCHASES:	SITEX	9,447.08
TOTAL VENDOR PURCHASES:	SLAYTON MOONEY	21,980.00

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WEBSTER COUNTY BOARD OF EDUCATION | P 29  
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SOCIAL STUDIES SCHOOL SERVICE	187.77
TOTAL VENDOR PURCHASES:	SOLARWINDS	360.00
TOTAL VENDOR PURCHASES:	SOUND SOLUTIONS	500.00
TOTAL VENDOR PURCHASES:	SPLASHTOP, INC.	900.00
TOTAL VENDOR PURCHASES:	SPRINT PRINT, INC.	15,389.57
TOTAL VENDOR PURCHASES:	SQUARE YARD CARPET	20,981.00
TOTAL VENDOR PURCHASES:	STACY GOBIN	477.64
TOTAL VENDOR PURCHASES:	STARFALL EDUCATION	70.00
TOTAL VENDOR PURCHASES:	STEPHANIE BROWN	3,000.00
TOTAL VENDOR PURCHASES:	STEPHANIE FLOYD	111.18
TOTAL VENDOR PURCHASES:	STERNBERG CHRYSLER INTERNATIONAL	211.21
TOTAL VENDOR PURCHASES:	STUDIES WEEKLY	1,915.62
TOTAL VENDOR PURCHASES:	SUBWAY	53.98
TOTAL VENDOR PURCHASES:	SUE SHELTON	32.85
TOTAL VENDOR PURCHASES:	SUMMIT EDUCATION	519.98
TOTAL VENDOR PURCHASES:	SUPER DUPER PUBLICATIONS	193.18
TOTAL VENDOR PURCHASES:	SUPREME SCHOOL SUPPLY	96.91

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SUREWAY (PROVIDENCE)		635.19
TOTAL VENDOR PURCHASES: SUSAN OWENS		196.80
TOTAL VENDOR PURCHASES: TASTY BRANDS, LLC		8,090.55
TOTAL VENDOR PURCHASES: TEACHER CREATED MATERIALS		45.98
TOTAL VENDOR PURCHASES: TEACHER CREATED RESOURCES		206.72
TOTAL VENDOR PURCHASES: TEACHER DIRECT		283.12
TOTAL VENDOR PURCHASES: TEACHER SYNERGY, LLC		1,334.02
TOTAL VENDOR PURCHASES: TEDDY'S COLLISION CENTER		1,507.50
TOTAL VENDOR PURCHASES: TENBARGE SEEDS		18,378.70
TOTAL VENDOR PURCHASES: TENNANT SALES & SERVICE COMPANY		403.30
TOTAL VENDOR PURCHASES: TERRI LOVAN		80.40
TOTAL VENDOR PURCHASES: THE APP GARDEN, LLC		3,588.00
TOTAL VENDOR PURCHASES: THE BANK OF NEW YORK TRUST COMPANY		46,570.69
TOTAL VENDOR PURCHASES: THE CENTER FOR GIFTED STUDIES		2,600.00
TOTAL VENDOR PURCHASES: THE CUTTING CREW, LLC		375.00
TOTAL VENDOR PURCHASES: THE GUN STORE		147.60
TOTAL VENDOR PURCHASES: THE LAMPO GROUP, LLC		329.99

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: THE PARENT INSTITUTE		466.00
TOTAL VENDOR PURCHASES: THE SEBREE BANNER		2,416.00
TOTAL VENDOR PURCHASES: THERMAL EQUIPMENT SERVICE		8,679.85
TOTAL VENDOR PURCHASES: THINK TANK SOFTWARE DEVELOPMENT		1,187.40
TOTAL VENDOR PURCHASES: THRIFTY HOME MEDICAL		300.00
TOTAL VENDOR PURCHASES: THYSSENKRUPP ELEVATOR (TKE CORP)		8,409.03
TOTAL VENDOR PURCHASES: TIFFANY LOGSDON		246.20
TOTAL VENDOR PURCHASES: TIM MCCORMICK		147.85
TOTAL VENDOR PURCHASES: TINA EDENS		690.28
TOTAL VENDOR PURCHASES: TOADVINE ENTERPRISES		3,925.00
TOTAL VENDOR PURCHASES: TOM BROCK FORMS		1,012.95
TOTAL VENDOR PURCHASES: TONYA FRANKLIN		33.83
TOTAL VENDOR PURCHASES: TOWNSEND FOOD CENTER		2,492.23
TOTAL VENDOR PURCHASES: TRACI NICHOLE NORMAN		176.80
TOTAL VENDOR PURCHASES: TRANE		2,464.00
TOTAL VENDOR PURCHASES: TRANE SUPPLY		8,654.62
TOTAL VENDOR PURCHASES: TRAVIS SCHOOL EQUIPMENT, INC.		41,519.81

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TREMCO	13,225.60
TOTAL VENDOR PURCHASES:	TRI-STATE BEARING COMPANY, INC.	200.49
TOTAL VENDOR PURCHASES:	TRI-STATE INTERNATIONAL TRUCKS, INC.	7,969.68
TOTAL VENDOR PURCHASES:	TRI-STATE LIGHTING & SUPPLY	21,832.15
TOTAL VENDOR PURCHASES:	TRI-STATE MAILING SYSTEMS, INC.	116.00
TOTAL VENDOR PURCHASES:	TRUCK & SPRING	474.90
TOTAL VENDOR PURCHASES:	TYLER TECHNOLOGIES, INC.	12,901.30
TOTAL VENDOR PURCHASES:	UNION COLLEGE	1,000.00
TOTAL VENDOR PURCHASES:	UNION COUNTY SCHOOLS	45.05
TOTAL VENDOR PURCHASES:	UNITED AUTOGLASS LLC	787.98
TOTAL VENDOR PURCHASES:	UNITED REFRIGERATION, INC.	114.99
TOTAL VENDOR PURCHASES:	UNITY SCHOOL BUS PARTS, INC.	19,401.37
TOTAL VENDOR PURCHASES:	UNIVERSITY OF SOUTHERN INDIANA	1,040.00
TOTAL VENDOR PURCHASES:	US BANK	559,285.54
TOTAL VENDOR PURCHASES:	US POSTAL SERVICE (CMRS-FP)	962.00
TOTAL VENDOR PURCHASES:	VALERIE KNIGHT	338.15
TOTAL VENDOR PURCHASES:	VENITA MURPHY	336.79



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PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	VICKY JONES	150.00
TOTAL VENDOR PURCHASES:	VINE & BRANCH, LLC	1,850.00
TOTAL VENDOR PURCHASES:	WALMART COMMUNITY	945.45
TOTAL VENDOR PURCHASES:	WBR, INC.	432,019.95
TOTAL VENDOR PURCHASES:	WC SHERIFF	109,706.89
TOTAL VENDOR PURCHASES:	WEBSTER CO TREASURER	167.90
TOTAL VENDOR PURCHASES:	WEBSTER CO. INDUSTRIAL DEVELOPMENT AUTHO	1,728.00
TOTAL VENDOR PURCHASES:	Webster County ATC	7,954.11
TOTAL VENDOR PURCHASES:	WEBSTER COUNTY BOARD OF EDUCATION	302.00
TOTAL VENDOR PURCHASES:	WEBSTER COUNTY FFA	36.00
TOTAL VENDOR PURCHASES:	WEBSTER COUNTY FISCAL COURT	79.75
TOTAL VENDOR PURCHASES:	WEBSTER COUNTY FOOD SERVICES	675.00
TOTAL VENDOR PURCHASES:	WEBSTER COUNTY HIGH SCHOOL	3,056.07
TOTAL VENDOR PURCHASES:	WEBSTER COUNTY MIDDLE SCHOOL	308.30
TOTAL VENDOR PURCHASES:	WELLS FARGO FINANCIAL LEASING, INC.	37,388.17
TOTAL VENDOR PURCHASES:	WEST KENTUCKY GLASS & PAINT	240.40
TOTAL VENDOR PURCHASES:	WEST KY PEST CONTROL, LLC	7,070.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WILKIE STRUCTURAL ENGINEERING, INC		750.00
TOTAL VENDOR PURCHASES: WILLIAM ANTHONY DYER		242.00
TOTAL VENDOR PURCHASES: WINDSTREAM		3,841.36
TOTAL VENDOR PURCHASES: WKATC		75.00
TOTAL VENDOR PURCHASES: WKEC		4,404.01
TOTAL VENDOR PURCHASES: WONDER WORKSHOP, INC.		199.95
TOTAL VENDOR PURCHASES: WOODBURN PRESS		417.71
TOTAL VENDOR PURCHASES: WORLDWIDE BATTERY, LLC		1,098.40
TOTAL VENDOR PURCHASES: WORSHIP CENTER OF PROVIDENCE		147.60
TOTAL VENDOR PURCHASES: WWKY-FM		3,272.00
TOTAL VENDOR PURCHASES: XBS		6,211.85
TOTAL VENDOR PURCHASES: XBS OF ELIZABETHTOWN		4,296.07
TOTAL VENDOR PURCHASES: XEROX CORPORATION		82,506.11
TOTAL VENDOR PURCHASES: Y.E.S.		125.00
TOTAL VENDOR PURCHASES: YATES FARMS, INC.		2,660.00
TOTAL VENDOR PURCHASES: YORK, NEEL & ASSOCIATES, LLP		17,500.00
TOTAL VENDOR PURCHASES: YOUNGS RENTAL & STORAGE		240.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
GRAND TOTAL:		6,502,209.67

\*\* END OF REPORT - Generated by Brandi Burnett \*\*