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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 1
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	AAFCS	690.00
TOTAL VENDOR PURCHASES:	ABDO PUBLISHING COMPANY	558.60
TOTAL VENDOR PURCHASES:	ABELL & ATHERTON CONSULTING, INC	900.00
TOTAL VENDOR PURCHASES:	ACADEMIC EDGE INC	6,100.00
TOTAL VENDOR PURCHASES:	ACCURATE LABEL DESIGNS	361.90
TOTAL VENDOR PURCHASES:	ACT	5,454.00
TOTAL VENDOR PURCHASES:	ADVERTISING SPECIALTIES, LLC	80.19
TOTAL VENDOR PURCHASES:	AIRGAS	493.75
TOTAL VENDOR PURCHASES:	AL J SCHNEIDER COMPANY	2,087.27
TOTAL VENDOR PURCHASES:	ALLAN'S TERMITE & PEST CONTROL, INC.	4,925.00
TOTAL VENDOR PURCHASES:	ALLEN HOLMES	1,051.00
TOTAL VENDOR PURCHASES:	ALLIED HAND DRYER	2,996.00
TOTAL VENDOR PURCHASES:	ALPHA CARD SYSTEMS	2,418.65
TOTAL VENDOR PURCHASES:	AMANDA BARNETT	1,027.54
TOTAL VENDOR PURCHASES:	AMANDA GREER	360.00
TOTAL VENDOR PURCHASES:	AMAZON	49,310.12
TOTAL VENDOR PURCHASES:	AMBER JOHNSON	72.00

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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 2
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: AMERICAN BUS AND ACCESSORIES, INC.		2,036.88
TOTAL VENDOR PURCHASES: AMERICAN EXPRESS		194,044.31
TOTAL VENDOR PURCHASES: AMERICAN WELDING & GAS, INC.		85.95
TOTAL VENDOR PURCHASES: ANDREA GRIBBINS		118.39
TOTAL VENDOR PURCHASES: ANGIE JOHNSON		87.88
TOTAL VENDOR PURCHASES: AP EXAMS		3,055.00
TOTAL VENDOR PURCHASES: APPERSON, INC.		389.96
TOTAL VENDOR PURCHASES: APPLE COMPUTER, INC		7,955.00
TOTAL VENDOR PURCHASES: APPLICATION SERVICES, INC.		20,342.33
TOTAL VENDOR PURCHASES: ASHLEY COX		95.20
TOTAL VENDOR PURCHASES: ATMOS ENERGY		43,471.07
TOTAL VENDOR PURCHASES: B & B LANDSCAPING, INC		19,856.97
TOTAL VENDOR PURCHASES: B.E. PUBLISHING INC		767.53
TOTAL VENDOR PURCHASES: BALBOA CAPITAL CORPORATION		380.09
TOTAL VENDOR PURCHASES: BAMILL, LLC/OFFICE EQUIPMENT RENTAL		4,537.43
TOTAL VENDOR PURCHASES: BEN DAVIS		146.00
TOTAL VENDOR PURCHASES: BERTRAM, COX & MILLER, LLP		412.50

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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 3
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BETH WIEDEWITSCH		86.72
TOTAL VENDOR PURCHASES: BHAVNI 4 KESHAR, INC.		1,370.75
TOTAL VENDOR PURCHASES: BIO CORPORATION		897.41
TOTAL VENDOR PURCHASES: BLICK ART MATERIALS		11.39
TOTAL VENDOR PURCHASES: BLUEGRASS CELLULAR		2,468.05
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL TRUCKS & BUSES,		3,339.59
TOTAL VENDOR PURCHASES: BRADLEY HARRIS		125.82
TOTAL VENDOR PURCHASES: BRAIN POP LLC		3,840.00
TOTAL VENDOR PURCHASES: BRENCO DOC. SHREDDING		521.00
TOTAL VENDOR PURCHASES: BRIAN KENT SPENCER		2,775.00
TOTAL VENDOR PURCHASES: BRITE WHOLESALE ELECTRIC SUPPLY, INC.		868.58
TOTAL VENDOR PURCHASES: BROTHERS BARBECUE		224.00
TOTAL VENDOR PURCHASES: BROWN KUBICAN STRUCTURAL ENGINEERS, PSC		2,170.00
TOTAL VENDOR PURCHASES: BRYANT'S AUTO REPAIR, LLC		250.00
TOTAL VENDOR PURCHASES: BSN SPORTS		10,457.12
TOTAL VENDOR PURCHASES: BUCHNER ENTERPRISES, INC.		59.90
TOTAL VENDOR PURCHASES: BUCKHORN BLOCK CO		1,341.00

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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 4
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	C.A.P. INC.	519.00
TOTAL VENDOR PURCHASES:	CALEB BUTLER	1,800.00
TOTAL VENDOR PURCHASES:	CALEN MCKINNEY	972.68
TOTAL VENDOR PURCHASES:	CAMPBELLSVILLE ELEMENTARY SCHOOL	564.61
TOTAL VENDOR PURCHASES:	CAMPBELLSVILLE HIGH SCHOOL	9,009.40
TOTAL VENDOR PURCHASES:	CAMPBELLSVILLE INDUSTRIES, INC.	539.20
TOTAL VENDOR PURCHASES:	CAMPBELLSVILLE MIDDLE SCHOOL	1,491.43
TOTAL VENDOR PURCHASES:	CAMPBELLSVILLE UNIVERSITY	575.00
TOTAL VENDOR PURCHASES:	CAMPBELLSVILLE WATER & SEWER SYSTEM	15,734.53
TOTAL VENDOR PURCHASES:	CAMPBELLSVILLE-TAYLOR COUNTY	1,659.00
TOTAL VENDOR PURCHASES:	CARL LEE	360.00
TOTAL VENDOR PURCHASES:	CARL LEE TRUCKING, INC.	830.00
TOTAL VENDOR PURCHASES:	CAROLINA BIOLOGICAL SUPPLY CO	1,264.73
TOTAL VENDOR PURCHASES:	CARQUEST AUTO PARTS	245.59
TOTAL VENDOR PURCHASES:	CASCIO INTERSTATE MUSIC	995.14
TOTAL VENDOR PURCHASES:	CATHY FALLS	82.00
TOTAL VENDOR PURCHASES:	CDW-GOVERNMENT, INC	19,577.34

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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 5
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CENTRAL HARDIN HIGH SCHOOL	180.00
TOTAL VENDOR PURCHASES:	CENTRAL KENTUCKY NEWS-JOURNAL	1,895.78
TOTAL VENDOR PURCHASES:	CENTRAL RESTAURANT PRODUCTS	33,710.31
TOTAL VENDOR PURCHASES:	CEV MULTIMEDIA, LTD	972.00
TOTAL VENDOR PURCHASES:	CHERYL RICHARDSON DICKEN	13.70
TOTAL VENDOR PURCHASES:	CHRIS KIDWELL	2,578.50
TOTAL VENDOR PURCHASES:	CHRISTI KIDWELL	244.00
TOTAL VENDOR PURCHASES:	CHRISTIE ZIMMER	80.00
TOTAL VENDOR PURCHASES:	CHUCK WHITE	360.00
TOTAL VENDOR PURCHASES:	CINTAS	654.43
TOTAL VENDOR PURCHASES:	CIT BANK, NA	662.56
TOTAL VENDOR PURCHASES:	CITY OF CAMPBELLSVILLE	44,262.84
TOTAL VENDOR PURCHASES:	CLARK BEVERAGE GROUP, INC.	4,263.00
TOTAL VENDOR PURCHASES:	CLARK KIDWELL	1,007.00
TOTAL VENDOR PURCHASES:	CLIFFORD B. HAYES	971.50
TOTAL VENDOR PURCHASES:	CODY BRICKEN	170.00
TOTAL VENDOR PURCHASES:	COLE KIDWELL	342.00

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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 6
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: COMMERCIAL REFRIGERATION OF KY, INC.		11,147.75
TOTAL VENDOR PURCHASES: COMMONWEALTH BUILDING PRODUCTS INC		785.80
TOTAL VENDOR PURCHASES: COMMONWEALTH RISK SOLUTIONS		67,897.14
TOTAL VENDOR PURCHASES: COMPTON-SMITH BATTERY CO INC.		286.28
TOTAL VENDOR PURCHASES: CONNIE HOUK		240.98
TOTAL VENDOR PURCHASES: COUNCIL FOR EXCEPTIONAL CHILDREN		282.95
TOTAL VENDOR PURCHASES: COURTNEY SOWELL		263.32
TOTAL VENDOR PURCHASES: COX INTERIOR, INC.		1,563.30
TOTAL VENDOR PURCHASES: CPG		22,133.21
TOTAL VENDOR PURCHASES: CREATIVE IMAGE TECHNNOLOGIES		514.00
TOTAL VENDOR PURCHASES: CREATIVE PRESS		50.00
TOTAL VENDOR PURCHASES: CURRICULUM ASSOCIATES, LLC		1,043.36
TOTAL VENDOR PURCHASES: DANVILLE OFFICE EQUIPMENT		449.01
TOTAL VENDOR PURCHASES: DAVID A. DUDGEON		250.00
TOTAL VENDOR PURCHASES: DAVID MARDIS		270.00
TOTAL VENDOR PURCHASES: DAVID PETETT		1,656.91
TOTAL VENDOR PURCHASES: DEAN FAULKNER		360.00

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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 7
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DEANNA CAMPBELL		117.60
TOTAL VENDOR PURCHASES: DEBBIE FOLEY		23.19
TOTAL VENDOR PURCHASES: DEE DOSS		72.00
TOTAL VENDOR PURCHASES: DELL MARKETING L.P.		39,585.65
TOTAL VENDOR PURCHASES: DELTA DENTAL OF KENTUCKY		5,714.62
TOTAL VENDOR PURCHASES: DEMCO		521.67
TOTAL VENDOR PURCHASES: DENISE SPENCER		72.00
TOTAL VENDOR PURCHASES: DEPENDABLE DATA, INC		656.22
TOTAL VENDOR PURCHASES: DICK BLICK		753.97
TOTAL VENDOR PURCHASES: DON'S LUMBER & HARDWARE, INC.		714.95
TOTAL VENDOR PURCHASES: DONNA WHITE		246.84
TOTAL VENDOR PURCHASES: DORETHA SANDERS		144.00
TOTAL VENDOR PURCHASES: DOUBLE P MASONRY		3,593.00
TOTAL VENDOR PURCHASES: DOUG HOLMES		310.90
TOTAL VENDOR PURCHASES: DR. SAM YODER, D.C.		45.00
TOTAL VENDOR PURCHASES: DRUTHERS INC		175.76
TOTAL VENDOR PURCHASES: EAI EDUCATION		874.36

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: EARTHGRAINS		10,673.31
TOTAL VENDOR PURCHASES: EASTERN KENTUCKY UNIVERSITY		300.00
TOTAL VENDOR PURCHASES: EDGENUITY		9,995.00
TOTAL VENDOR PURCHASES: EDMENTUM		8,061.68
TOTAL VENDOR PURCHASES: ELECTRO-MECH SCOREBOARD COMAPNY		392.00
TOTAL VENDOR PURCHASES: ELISHA BALL RHODES		472.00
TOTAL VENDOR PURCHASES: ELIZABETH CAULK		128.40
TOTAL VENDOR PURCHASES: ELIZABETHTOWN COMMUNITY & TECHNICAL COLL		75.00
TOTAL VENDOR PURCHASES: ELIZABETHTOWN WINELECTRIC CO		186.36
TOTAL VENDOR PURCHASES: ELKHORN MIRROR & GLASS		3,815.00
TOTAL VENDOR PURCHASES: ELVIN MICHAEL HOVIOUS		707.99
TOTAL VENDOR PURCHASES: ENGLISH, LUCAS, PRIEST AND OWSLEY, LLP		1,984.00
TOTAL VENDOR PURCHASES: ERNIE'S CARPETS INC		230.00
TOTAL VENDOR PURCHASES: ESGI, LLC		368.00
TOTAL VENDOR PURCHASES: ETOSHA RICHARDSON		21.30
TOTAL VENDOR PURCHASES: EVERGREEN ENVIRONMENTAL SERVICES		9,250.00
TOTAL VENDOR PURCHASES: EXTREME NETWORKS, INC.		12,407.52

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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 9
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: FARMERS PRODUCE, INC.		32,693.51
TOTAL VENDOR PURCHASES: FLINN SCIENTIFIC, INC		883.47
TOTAL VENDOR PURCHASES: FLOYD & COX, INC.		12.00
TOTAL VENDOR PURCHASES: FOLLETT SCHOOL SOLUTIONS, INC.		10,049.17
TOTAL VENDOR PURCHASES: FRANKLINCOVEY		14,562.37
TOTAL VENDOR PURCHASES: FRYSCky, INC.		260.00
TOTAL VENDOR PURCHASES: FUN AND FUNCTION		418.08
TOTAL VENDOR PURCHASES: GERALD PRINTING SERVICE INC		3,583.28
TOTAL VENDOR PURCHASES: GLITZ FORMAL WEAR		212.00
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE, INC.		286,516.36
TOTAL VENDOR PURCHASES: GOWEN'S AUTO GLASS, INC.		107.00
TOTAL VENDOR PURCHASES: GRAINGER		1,282.69
TOTAL VENDOR PURCHASES: GREEN COUNTY BOARD OF EDUCATION		27,007.92
TOTAL VENDOR PURCHASES: GREEN RIVER MASONRY		320.00
TOTAL VENDOR PURCHASES: GREEN RIVER REGIONAL ACADEMIC LEAGUE		175.00
TOTAL VENDOR PURCHASES: GREEN RIVER REGIONAL EDUCATIONAL CO		4,846.16
TOTAL VENDOR PURCHASES: GREG'S FURNITURE, INC.		446.00

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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 10
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: H & A ENTERPRISES, INC.		7,217.45
TOTAL VENDOR PURCHASES: H & W SPORT SHOP, INC.		19,882.93
TOTAL VENDOR PURCHASES: H&R JETTING & CAMERA		650.00
TOTAL VENDOR PURCHASES: HAL LEONARD CORPORATION		195.00
TOTAL VENDOR PURCHASES: HARTFORD STEAM BOILER		100.00
TOTAL VENDOR PURCHASES: HAYDON MATERIALS, LLC		596.62
TOTAL VENDOR PURCHASES: HEARTLAND PAYMENT SYSTEMS, INC.		4,693.00
TOTAL VENDOR PURCHASES: HEC		300.00
TOTAL VENDOR PURCHASES: HEINEMANN EDUCATIONAL BOOKS, INC		5,237.93
TOTAL VENDOR PURCHASES: HERFF JONES		2,312.71
TOTAL VENDOR PURCHASES: HINTON'S ORCHARD & FARM MARKET LLC		28.00
TOTAL VENDOR PURCHASES: HOBART SERVICE		79.83
TOTAL VENDOR PURCHASES: HOBY REGISTRATION		225.00
TOTAL VENDOR PURCHASES: HORDS LANDSCAPING, INC		33,984.77
TOTAL VENDOR PURCHASES: HPS, LLC		2,409.98
TOTAL VENDOR PURCHASES: HUGO'S GARAGE, LLC		8,964.36
TOTAL VENDOR PURCHASES: HUNTINGTON NATIONAL BANK		35,647.50

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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 11
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: IMI SOUTH LLC		1,450.25
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		8,283.25
TOTAL VENDOR PURCHASES: INTEGRATIONPARTNERS		2,152.08
TOTAL VENDOR PURCHASES: INTELENET AMERICA, LLC		81.25
TOTAL VENDOR PURCHASES: J. EDWARDS & SON TRUCKING, LLC		2,841.24
TOTAL VENDOR PURCHASES: J. W. PEPPER INC		670.99
TOTAL VENDOR PURCHASES: JACKSON K. HINTON		2,050.87
TOTAL VENDOR PURCHASES: JANET BURTON & BOYD KEITH TAYLOR		240.98
TOTAL VENDOR PURCHASES: JEFF RICHARDSON		278.02
TOTAL VENDOR PURCHASES: JEFFRIES FEED & SUPPLY		145.00
TOTAL VENDOR PURCHASES: JENNIFER WILLIS		446.13
TOTAL VENDOR PURCHASES: JESSICA FLOYD		376.36
TOTAL VENDOR PURCHASES: JESSIE INSURANCE AGENCY INC		1,749.94
TOTAL VENDOR PURCHASES: JO ANN HARRIS		72.00
TOTAL VENDOR PURCHASES: JOHN A. NEWMAN CONSULTING ENGINEERS		4,930.00
TOTAL VENDOR PURCHASES: JOHN DEERE FINANCIAL		21.29
TOTAL VENDOR PURCHASES: JOHN HARDIN ARCHERY		630.00

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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 12
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JOHN K GARNER		495.00
TOTAL VENDOR PURCHASES: JOHNNY WHEELS, INC.		4,486.56
TOTAL VENDOR PURCHASES: JOHNSON CONTROLS FIRE PROTECTION LP		1,814.88
TOTAL VENDOR PURCHASES: JONES SCHOOL SUPPLY		248.81
TOTAL VENDOR PURCHASES: JONI S DAVIS		1,428.36
TOTAL VENDOR PURCHASES: JORDAN JESSIE		176.71
TOTAL VENDOR PURCHASES: JUANITA YOUNG		130.00
TOTAL VENDOR PURCHASES: JULIE SHELTON		36.00
TOTAL VENDOR PURCHASES: KAM HOME SPECIALTIES, INC.		440.00
TOTAL VENDOR PURCHASES: KASBO		1,200.00
TOTAL VENDOR PURCHASES: KASS		1,250.00
TOTAL VENDOR PURCHASES: KATHERINE SHEPHERD		471.60
TOTAL VENDOR PURCHASES: KATHY'S ENTERPRISES		260.06
TOTAL VENDOR PURCHASES: KATIE CAMPBELL		206.97
TOTAL VENDOR PURCHASES: KATIE WILKERSON		120.00
TOTAL VENDOR PURCHASES: KELTNER CONTRACTING		8,241.00
TOTAL VENDOR PURCHASES: KEMI		44,251.93

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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 13
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KENT SETTLE	1,191.20
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOC OF SCHOOL ADMIN	1,737.80
TOTAL VENDOR PURCHASES:	KENTUCKY CHAMBER OF COMMERCE	1,025.00
TOTAL VENDOR PURCHASES:	KENTUCKY COUNSELING ASSOCIATION	150.00
TOTAL VENDOR PURCHASES:	KENTUCKY FAITH BASED COALITION	25.00
TOTAL VENDOR PURCHASES:	KENTUCKY HIGH SCHOOL COACHES ASSOCIATION	2,340.00
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL BOARDS ASSN	15,772.31
TOTAL VENDOR PURCHASES:	KENTUCKY SOCIETY FOR TECHNOLOGY IN ED.	204.00
TOTAL VENDOR PURCHASES:	KENTUCKY STATE TREASURER	191,143.32
TOTAL VENDOR PURCHASES:	KENTUCKY UTILITIES	257,494.50
TOTAL VENDOR PURCHASES:	KENTUCKYCITIES.COM LLC	4,000.00
TOTAL VENDOR PURCHASES:	KERR OFFICE GROUP INC	9,349.54
TOTAL VENDOR PURCHASES:	KIM THOMPSON	37.60
TOTAL VENDOR PURCHASES:	KIRBY SMITH	900.00
TOTAL VENDOR PURCHASES:	KIWANIS CLUB	150.00
TOTAL VENDOR PURCHASES:	KMEA	450.00
TOTAL VENDOR PURCHASES:	KNIGHT'S MECHANICAL, LLC	3,771.34

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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 14
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KONICA MINOLTA BUSINESS SOLUTIONS USA, I	7,325.64
TOTAL VENDOR PURCHASES:	KONICA MINOLTA PREMIER FINANCE	2,413.98
TOTAL VENDOR PURCHASES:	KROGER COMPANY	2,613.87
TOTAL VENDOR PURCHASES:	KSPMA	500.00
TOTAL VENDOR PURCHASES:	KY ASSN FOR ACADEMIC COMPETITION	825.00
TOTAL VENDOR PURCHASES:	KY ASSOCIATION FOR ASSESSMENT COORDINATO	250.00
TOTAL VENDOR PURCHASES:	KY ASSOCIATION OF SCHOOL COUNCILS	1,485.00
TOTAL VENDOR PURCHASES:	KY COUNCIL FOR EXCEPTIONAL CHILDREN	130.00
TOTAL VENDOR PURCHASES:	KY FCCLA	370.00
TOTAL VENDOR PURCHASES:	KyAEA	110.00
TOTAL VENDOR PURCHASES:	KYCASE	130.00
TOTAL VENDOR PURCHASES:	KYCCBD	600.00
TOTAL VENDOR PURCHASES:	LAKE CUMBERLAND AREA DEVELOP DIST,	1,997.87
TOTAL VENDOR PURCHASES:	LAKESHORE LEARNING	438.15
TOTAL VENDOR PURCHASES:	LAWSON PRODUCTS, INC.	923.72
TOTAL VENDOR PURCHASES:	LEBANON POWER & APPARATUS CO	2,107.28
TOTAL VENDOR PURCHASES:	LEE'S FAMOUS RECIPE	130.96

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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 15
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LEEANN GRIDER	151.23
TOTAL VENDOR PURCHASES:	LEES FAMOUS RECIPE	130.96
TOTAL VENDOR PURCHASES:	LEONARD LEE NUCKOLS	173.05
TOTAL VENDOR PURCHASES:	LERNER PUBLICATIONS COMPANY	566.73
TOTAL VENDOR PURCHASES:	LINDA REYNOLDS	585.00
TOTAL VENDOR PURCHASES:	LINDSEY UNDERWOOD	6,120.00
TOTAL VENDOR PURCHASES:	LISA COWHERD	1,061.93
TOTAL VENDOR PURCHASES:	LISA MARDIS	90.93
TOTAL VENDOR PURCHASES:	LITE THE NITE TECHNOLOGIES, LLC	66,700.00
TOTAL VENDOR PURCHASES:	LITTLEBITS ELECTRONICS, INC.	4,945.09
TOTAL VENDOR PURCHASES:	LOCKER SPECIALTIES, LLC	5,929.28
TOTAL VENDOR PURCHASES:	LONG HAK	135.06
TOTAL VENDOR PURCHASES:	LOWE'S	19,561.21
TOTAL VENDOR PURCHASES:	LUSK MECHANICAL CONTRACTORS INC.	1,323.20
TOTAL VENDOR PURCHASES:	MADDIE SMOTHERS	45.00
TOTAL VENDOR PURCHASES:	MARCO V.MITCHELL	928.25
TOTAL VENDOR PURCHASES:	MARK CARNEY, TAYLOR COUNTY CLERK	15.00

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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 16
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MARK KEARNEY	72.00
TOTAL VENDOR PURCHASES:	MARTIN FLOORING CO., INC.	61,336.00
TOTAL VENDOR PURCHASES:	MARY JO HAZEL	85.70
TOTAL VENDOR PURCHASES:	MASTERS SUPPLY, INC	66.43
TOTAL VENDOR PURCHASES:	MATRIX ENVIRONMENTAL GROUP, LLC	1,380.00
TOTAL VENDOR PURCHASES:	MAZANEC, RASKIN & RYDER CO., LPA	1,650.00
TOTAL VENDOR PURCHASES:	MCGRAW-HILL EDUCATION, INC.	755.68
TOTAL VENDOR PURCHASES:	MCPAHAN & ASSOCIATES, INC.	7,790.00
TOTAL VENDOR PURCHASES:	MELISSA HUGHES	270.00
TOTAL VENDOR PURCHASES:	MELSON ROOFING COMPANY	5,851.00
TOTAL VENDOR PURCHASES:	MERCER COUNTY ARCHERY	252.00
TOTAL VENDOR PURCHASES:	MICHAEL L. LITCHFIELD	300.00
TOTAL VENDOR PURCHASES:	MID STATE EQUIPMENT LLC	1,130.00
TOTAL VENDOR PURCHASES:	MID-SOUTH METALS, INC	1,169.77
TOTAL VENDOR PURCHASES:	MIDWEST MODEL & SUPPLY CO	2,938.94
TOTAL VENDOR PURCHASES:	MILDRED HUNT	810.11
TOTAL VENDOR PURCHASES:	MIRIAH COX	127.60

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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 17
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MISTY MATNEY	110.00
TOTAL VENDOR PURCHASES:	MOBYMAX	2,049.00
TOTAL VENDOR PURCHASES:	MODERN OFFICE	2,094.00
TOTAL VENDOR PURCHASES:	MORRIS RADIO SHACK	30,804.80
TOTAL VENDOR PURCHASES:	MR GATTIS INC	2,262.55
TOTAL VENDOR PURCHASES:	NAPA AUTO PARTS	3,070.22
TOTAL VENDOR PURCHASES:	NASCO	1,275.27
TOTAL VENDOR PURCHASES:	NASHVILLE WRAPS	218.01
TOTAL VENDOR PURCHASES:	NASP	3,401.00
TOTAL VENDOR PURCHASES:	NASSP	385.00
TOTAL VENDOR PURCHASES:	NCS PEARSON, INC.	7,024.36
TOTAL VENDOR PURCHASES:	NEAT'S SERVICE CENTER, INC	414.86
TOTAL VENDOR PURCHASES:	NEWCO ELECTRICAL CONSTRUCTION, INC.	200.00
TOTAL VENDOR PURCHASES:	NHA	462.00
TOTAL VENDOR PURCHASES:	NOMI, INC.	19,037.21
TOTAL VENDOR PURCHASES:	NWEA	11,500.00
TOTAL VENDOR PURCHASES:	ORIENTAL TRADING COMPANY INC	1,031.23

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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 18
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: P. C. CLARK SUPPLY, INC		6,040.66
TOTAL VENDOR PURCHASES: PAIGE COOK		217.24
TOTAL VENDOR PURCHASES: PAINT YOUR POTTERY & ART STUDIO		128.00
TOTAL VENDOR PURCHASES: PARROTT AND RAMSEY FUNERAL HOME		50.00
TOTAL VENDOR PURCHASES: PATRICK M. EGAN		5,962.38
TOTAL VENDOR PURCHASES: PATTY MILBY		875.00
TOTAL VENDOR PURCHASES: PAUL MALONE		210.00
TOTAL VENDOR PURCHASES: PEAKE VIDEOGRAPHY		490.00
TOTAL VENDOR PURCHASES: PEARSON EDUCATION		6,200.00
TOTAL VENDOR PURCHASES: PEOPLEADMIN, INC.		1,786.05
TOTAL VENDOR PURCHASES: PEOPLEREADY, INC.		82,312.75
TOTAL VENDOR PURCHASES: PEREGRINE CORPORATION		733.48
TOTAL VENDOR PURCHASES: PERRY BLAYDES		279.50
TOTAL VENDOR PURCHASES: PHILLIPS LANES		1,091.65
TOTAL VENDOR PURCHASES: PHOENIX BUSINESS SYS INC		310.34
TOTAL VENDOR PURCHASES: PIKMYKID		2,950.00
TOTAL VENDOR PURCHASES: PITNEY BOWES		1,301.10

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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 19
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PITNEY BOWES GLOBAL FINANCIAL SERVICES,		507.39
TOTAL VENDOR PURCHASES: PLANK ROAD PUBLISHING INC		331.44
TOTAL VENDOR PURCHASES: PLOWSHARES FARM CENTER FOR EDUCATION		240.00
TOTAL VENDOR PURCHASES: PLUMB RIGHT SERVICE PLUMBING, INC.		31,912.53
TOTAL VENDOR PURCHASES: POMEROY IT SOLUTIONS SALES CO., INC.		8,237.03
TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS		130.70
TOTAL VENDOR PURCHASES: PPR OF CAMPBELLSVILLE, INC.		2.37
TOTAL VENDOR PURCHASES: PRAIRIE FARMS DAIRY INC.		59,830.15
TOTAL VENDOR PURCHASES: PRECISION ROOFING		1,250.00
TOTAL VENDOR PURCHASES: PREMIER DRUG TESTING INC.		530.00
TOTAL VENDOR PURCHASES: PRESTON FORREST		410.00
TOTAL VENDOR PURCHASES: PRICE AND WILLOUGHBY, LLC		1,664.00
TOTAL VENDOR PURCHASES: PRINDLE G. HINTON		508.00
TOTAL VENDOR PURCHASES: PRO-ED		915.20
TOTAL VENDOR PURCHASES: PRO-TEAM		9,261.00
TOTAL VENDOR PURCHASES: PSST		6,915.87
TOTAL VENDOR PURCHASES: PURCELLS OFFICE SUPPLY		6,357.63

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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 20
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PURCHASE POWER	1,813.08
TOTAL VENDOR PURCHASES:	PYLES DEMOLITION RECYCLING	1,554.40
TOTAL VENDOR PURCHASES:	QUEST EXTERNAL SUBSCRIPTIONS	300.00
TOTAL VENDOR PURCHASES:	QUILL CORPORATION	24,181.04
TOTAL VENDOR PURCHASES:	R. COX DRYWALL, INC.	2,954.64
TOTAL VENDOR PURCHASES:	R.J.ROBERTS, INC	9,997.80
TOTAL VENDOR PURCHASES:	RADIO COMMUNICATIONS SYSTEMS INC	450.00
TOTAL VENDOR PURCHASES:	RAYMOND A. ROBERTS, DC	180.00
TOTAL VENDOR PURCHASES:	RAYMOND GEDDES AND COMPANY, INC	365.48
TOTAL VENDOR PURCHASES:	REALITYWORKS	1,603.90
TOTAL VENDOR PURCHASES:	REALLY GOOD STUFF	215.86
TOTAL VENDOR PURCHASES:	REBECCA TUNGATE	334.40
TOTAL VENDOR PURCHASES:	REED BRAILLE COMPANY	972.50
TOTAL VENDOR PURCHASES:	REINHART FOODSERVICE, LLC	1,515.00
TOTAL VENDOR PURCHASES:	REMIX EDUCATION	850.00
TOTAL VENDOR PURCHASES:	RENAISSANCE LEARNING, INC.	7,378.75
TOTAL VENDOR PURCHASES:	RESERVE ACCOUNT	1,200.00

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	RICHARD DOOLEY	428.35
TOTAL VENDOR PURCHASES:	RICK REYNOLDS	405.00
TOTAL VENDOR PURCHASES:	RICKY HUNT	897.80
TOTAL VENDOR PURCHASES:	RJ FLANNERY, LLC	129.00
TOTAL VENDOR PURCHASES:	ROCHESTER 100 INC.	312.50
TOTAL VENDOR PURCHASES:	ROSE COX	50.00
TOTAL VENDOR PURCHASES:	ROYAL MUSIC COMPANY, INC	5,539.00
TOTAL VENDOR PURCHASES:	SAMUEL C. KIDWELL	560.50
TOTAL VENDOR PURCHASES:	SANDUSKY SALES	575.00
TOTAL VENDOR PURCHASES:	SANDY PORTER	423.00
TOTAL VENDOR PURCHASES:	SAPP'S DIESEL SALES, INC	425.00
TOTAL VENDOR PURCHASES:	SARAH LEACHMAN	356.00
TOTAL VENDOR PURCHASES:	SAVER GROUP, INC.	3,475.54
TOTAL VENDOR PURCHASES:	SCHILLER HARDWARE, INC	3,116.13
TOTAL VENDOR PURCHASES:	SCHOLASTIC, INC	600.88
TOTAL VENDOR PURCHASES:	SCHOOL DATEBOOKS, INC.	765.27
TOTAL VENDOR PURCHASES:	SCHOOL MART INC	4,380.00

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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 22
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SCHOOL OUTFITTERS	11,145.36
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY	2,822.03
TOTAL VENDOR PURCHASES:	SCHOOLPOINTE, INC.	4,000.00
TOTAL VENDOR PURCHASES:	SCHOOLSin	881.28
TOTAL VENDOR PURCHASES:	SERVICE CLEANERS	15.50
TOTAL VENDOR PURCHASES:	SHANNON PARIS	38.89
TOTAL VENDOR PURCHASES:	SHELLY WILSON	33.34
TOTAL VENDOR PURCHASES:	SHERWIN WILLIAMS	11,195.66
TOTAL VENDOR PURCHASES:	SHI INTERNATIONAL	7,179.72
TOTAL VENDOR PURCHASES:	SHOUTPOINT, INC.	1,380.00
TOTAL VENDOR PURCHASES:	SKAGGS LIMOUSINE & TRANSPORTATION	242.00
TOTAL VENDOR PURCHASES:	SLAM DUNK SPORTS MARKETING	7,835.00
TOTAL VENDOR PURCHASES:	SOMERSET BOARD OF EDUCATION	90.00
TOTAL VENDOR PURCHASES:	SONYA KESSLER	144.00
TOTAL VENDOR PURCHASES:	SPANGLER MEDIA	800.00
TOTAL VENDOR PURCHASES:	SPEECH CORNER	326.70
TOTAL VENDOR PURCHASES:	SpellingCity.Com, Inc.	69.95

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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 23
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: STATE SUPPLY COMPANY, INC.		2,047.07
TOTAL VENDOR PURCHASES: STEPHENS PIPE & STEEL, LLC		208.24
TOTAL VENDOR PURCHASES: STEVEN & KAY ALSTON		240.98
TOTAL VENDOR PURCHASES: STEVEN G. WHITE		60.00
TOTAL VENDOR PURCHASES: STEVEN GUMM		227.40
TOTAL VENDOR PURCHASES: STUDYPAD, INC		2,280.00
TOTAL VENDOR PURCHASES: STURDI BUILT BARNES AND METAL SALES, LLC		1,075.85
TOTAL VENDOR PURCHASES: SUE CRABTREE		72.00
TOTAL VENDOR PURCHASES: SUNNYSIDE SALOON ANTIQUES		450.00
TOTAL VENDOR PURCHASES: SUPER DUPER SCHOOL COMPANY		763.06
TOTAL VENDOR PURCHASES: SUZANNE WILSON		72.00
TOTAL VENDOR PURCHASES: SWAFFORD SIGNS		962.00
TOTAL VENDOR PURCHASES: TAMMY WILSON		87.94
TOTAL VENDOR PURCHASES: TAYLOR COUNTY BOARD OF EDUCATION		20,336.76
TOTAL VENDOR PURCHASES: TAYLOR COUNTY FENCE CO.		6,945.00
TOTAL VENDOR PURCHASES: TAYLOR COUNTY MIDDLE SCHOOL		224.00
TOTAL VENDOR PURCHASES: TAYLOR COUNTY TIRE		170.00

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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 24
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TAYLOR GREEN READY MIX	1,298.60
TOTAL VENDOR PURCHASES:	TAYLOR REGIONAL HOSPITAL	27,704.80
TOTAL VENDOR PURCHASES:	TEACHER DIRECT	125.18
TOTAL VENDOR PURCHASES:	TEACHER SYNERGY, LLC	109.38
TOTAL VENDOR PURCHASES:	TEACHING STRATEGIES LLC	585.00
TOTAL VENDOR PURCHASES:	TERRY PENNINGTON	328.87
TOTAL VENDOR PURCHASES:	THE BIG PICTURE COMPANY, INC.	9,250.00
TOTAL VENDOR PURCHASES:	THE COLLEGE BOARD	300.00
TOTAL VENDOR PURCHASES:	THE PROPHET CORPORATION	1,107.63
TOTAL VENDOR PURCHASES:	THERESA YOUNG	270.90
TOTAL VENDOR PURCHASES:	THERMAL EQUIPMENT SALES, INC.	29,517.84
TOTAL VENDOR PURCHASES:	THOMAS BLAKE CORBIN	10,218.00
TOTAL VENDOR PURCHASES:	THYSSEN KRUPP ELEVATOR INC	1,604.23
TOTAL VENDOR PURCHASES:	TIM BAILEY	844.75
TOTAL VENDOR PURCHASES:	TIM TUNGATE	255.00
TOTAL VENDOR PURCHASES:	TOADVINE ENTERPRISES INC	13,616.00
TOTAL VENDOR PURCHASES:	TODAY'S CLASSROOM LLC	463.11

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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 25
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TODD NOLLEY AUTO SALES	400.00
TOTAL VENDOR PURCHASES:	TODD SAPP	11,506.00
TOTAL VENDOR PURCHASES:	TOSHIBA BUSINESS SOLUTIONS, USA	1,945.65
TOTAL VENDOR PURCHASES:	TOSHIBA FINANCIAL SERVICES	1,916.04
TOTAL VENDOR PURCHASES:	TOTAL ROOFING, INC.	128,596.14
TOTAL VENDOR PURCHASES:	TOWN HALL PRODUCTIONS, LLC	480.00
TOTAL VENDOR PURCHASES:	TRANE PARTS CENTER	4,131.74
TOTAL VENDOR PURCHASES:	TRI-TECH PRESSURE WASHING INC.	1,110.00
TOTAL VENDOR PURCHASES:	TYLER BUSINESS FORMS	153.71
TOTAL VENDOR PURCHASES:	TYLER TECHNOLOGIES, INC	5,518.15
TOTAL VENDOR PURCHASES:	U.S. BANK NATIONAL ASSOCIATION	616,560.50
TOTAL VENDOR PURCHASES:	UPS	163.88
TOTAL VENDOR PURCHASES:	USA TEST PREP, INC	1,125.00
TOTAL VENDOR PURCHASES:	VANESSA ADKINS	187.43
TOTAL VENDOR PURCHASES:	VINE & BRANCH, LLC	3,250.00
TOTAL VENDOR PURCHASES:	VIRGIL PARKER	1,448.62
TOTAL VENDOR PURCHASES:	WALMART COMMUNITY/RFCSLLC	14,600.23

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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 26
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WALTER T. ALLEN		90.00
TOTAL VENDOR PURCHASES: WENDY SABO		446.27
TOTAL VENDOR PURCHASES: WESTERN PSYCHOLOGICAL SERVICES		341.00
TOTAL VENDOR PURCHASES: WESTON JONES		354.25
TOTAL VENDOR PURCHASES: WHAYNE SUPPLY COMPANY		5,620.75
TOTAL VENDOR PURCHASES: WHITE OIL COMPANY		38,829.68
TOTAL VENDOR PURCHASES: WILLIAM BROCKMAN		400.00
TOTAL VENDOR PURCHASES: WILLIAM D FELTNER MD		80.00
TOTAL VENDOR PURCHASES: WILLIAM G. BALL JR		1,870.00
TOTAL VENDOR PURCHASES: WILLIAM GRIFFIN		373.87
TOTAL VENDOR PURCHASES: WINDSTREAM		23,716.23
TOTAL VENDOR PURCHASES: WISE DENTISTRY FOR KIDS		403.00
TOTAL VENDOR PURCHASES: WISE, BUCKNER, SPROWLES & ASSOCIATES, PL		13,500.00
TOTAL VENDOR PURCHASES: WKU RESTAURANT GROUP		115.64
TOTAL VENDOR PURCHASES: YOUTHLIGHT, INC		98.89
TOTAL VENDOR PURCHASES: ZACH LEWIS		843.23
TOTAL VENDOR PURCHASES: ZACHARY SHELTON		373.44

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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 27
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
GRAND TOTAL:		3,548,220.41

** END OF REPORT - Generated by Chris Kidwell **