

09/29/2020 13:25
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****PINEVILLE INDEPENDENT SCHOOLS**** | P 1
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ABNER'S HEATING AND AIR	31,510.00
TOTAL VENDOR PURCHASES:	ADVANCED TURF SOLUTIONS	739.92
TOTAL VENDOR PURCHASES:	ADVERTISING SPECIALTIES	65.59
TOTAL VENDOR PURCHASES:	AIR SOURCE TECHNOLOGY	1,050.00
TOTAL VENDOR PURCHASES:	ALARM TECH FIRE & SECURITY	3,765.00
TOTAL VENDOR PURCHASES:	AMAZON CAPITAL SERVICES	20,737.82
TOTAL VENDOR PURCHASES:	AMAZON.COM, INC.	1,117.43
TOTAL VENDOR PURCHASES:	AMERICAN ASSOCIATION OF SCHOOL LIBRARIAN	50.00
TOTAL VENDOR PURCHASES:	AMY N. SAMS	2,025.00
TOTAL VENDOR PURCHASES:	APEX LEARNING	13,975.00
TOTAL VENDOR PURCHASES:	APPLE INC.	3,423.00
TOTAL VENDOR PURCHASES:	AT&T	20,110.86
TOTAL VENDOR PURCHASES:	BARBARA CHANDLER	1,527.50
TOTAL VENDOR PURCHASES:	BARRY D. DAULTON, CPA, PSC	11,800.00
TOTAL VENDOR PURCHASES:	BCFC HORTICULTURE CLUB	840.00
TOTAL VENDOR PURCHASES:	BELL CO. CHAMBER OF COMMERCE	200.00
TOTAL VENDOR PURCHASES:	BELL COUNTY BOARD OF EDUCATION	4,175.00

09/29/2020 13:25
9493atay

****PINEVILLE INDEPENDENT SCHOOLS**** | P 2
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BELL COUNTY FLORIST	449.75
TOTAL VENDOR PURCHASES:	BELL COUNTY HEALTH DEPARTMENT	70.00
TOTAL VENDOR PURCHASES:	BELL COUNTY SHERIFF	12,781.07
TOTAL VENDOR PURCHASES:	BENJAMIN MITCHELL	37.80
TOTAL VENDOR PURCHASES:	BISSELL'S, INC.	1,739.80
TOTAL VENDOR PURCHASES:	BLUEGRASS INTERNATIONAL TRUCKS & BUSES I	293.27
TOTAL VENDOR PURCHASES:	BLUEGRASS MOTOR SUPPLY	1,110.05
TOTAL VENDOR PURCHASES:	BOOMBAH	299.88
TOTAL VENDOR PURCHASES:	BREATHITT MECHANICAL CO., INC	1,077.00
TOTAL VENDOR PURCHASES:	BRETT THOMPSON	150.00
TOTAL VENDOR PURCHASES:	BREWER ENVIRONMENTAL SOLUTIONS, LLC	800.00
TOTAL VENDOR PURCHASES:	BRIGHT IDEAS PRESS LLC	1,406.63
TOTAL VENDOR PURCHASES:	BROOKS TIRE SERVICE, INC.	3,547.41
TOTAL VENDOR PURCHASES:	BSN SPORTS	2,533.54
TOTAL VENDOR PURCHASES:	BUELL FENCE CO.	31,344.00
TOTAL VENDOR PURCHASES:	BUSINESS CARD	21,294.29
TOTAL VENDOR PURCHASES:	CAITLIN JEFFREY	273.06

09/29/2020 13:25
9493atay

****PINEVILLE INDEPENDENT SCHOOLS**** | P 3
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CAMCOR, INC	4,323.89
TOTAL VENDOR PURCHASES:	CAROLINA BIOLOGICAL SUPPLY CO.	3,058.42
TOTAL VENDOR PURCHASES:	CDW GOVERNMENT	1,635.84
TOTAL VENDOR PURCHASES:	CHARLES EVANS	900.00
TOTAL VENDOR PURCHASES:	CHESNUT TRUCKING, LLC	1,100.00
TOTAL VENDOR PURCHASES:	CHICK-FIL-A	473.48
TOTAL VENDOR PURCHASES:	CHIP BAILEY	200.00
TOTAL VENDOR PURCHASES:	CINTAS	236.65
TOTAL VENDOR PURCHASES:	CIT	14,506.23
TOTAL VENDOR PURCHASES:	CLAIBORNE FARMERS COOP	1,239.90
TOTAL VENDOR PURCHASES:	CNA SURETY	300.31
TOTAL VENDOR PURCHASES:	COAST TO COAST COMPUTER PRODUCTS	483.11
TOTAL VENDOR PURCHASES:	COCA-COLA BOTTLING WORKS	1,830.00
TOTAL VENDOR PURCHASES:	CONTRACT PAPER GROUP, INC.	4,872.80
TOTAL VENDOR PURCHASES:	CORA PHYSICAL THERAPY	2,456.25
TOTAL VENDOR PURCHASES:	CPR INSTITUTE OF INDIANA	3,745.00
TOTAL VENDOR PURCHASES:	CUSTOM PAINT AND AUTO REPAIR	32,181.04

09/29/2020 13:25
9493atay

****PINEVILLE INDEPENDENT SCHOOLS**** | P 4
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DALE MAYBERRY		165.99
TOTAL VENDOR PURCHASES: DANIEL DERRINGER		1,500.00
TOTAL VENDOR PURCHASES: DARREN JACKSON		1,123.72
TOTAL VENDOR PURCHASES: DAVID SHORT		95.50
TOTAL VENDOR PURCHASES: DE LAGE LANDEN FINANCIAL SERVICES		3,080.67
TOTAL VENDOR PURCHASES: DECKER EQUIPMENT		821.96
TOTAL VENDOR PURCHASES: DELL		3,661.86
TOTAL VENDOR PURCHASES: DELTA NATURAL GAS CO., INC.		7,468.05
TOTAL VENDOR PURCHASES: DEMCO		1,006.78
TOTAL VENDOR PURCHASES: DIXIE ROOFING, INC.		19,165.09
TOTAL VENDOR PURCHASES: DJ ENERGY SOLUTIONS, LLC		41,411.00
TOTAL VENDOR PURCHASES: EARTHGRAINS BAKING CO., INC.		7,542.48
TOTAL VENDOR PURCHASES: EASTERN KENTUCKY UNIVERSITY		4,170.00
TOTAL VENDOR PURCHASES: EMERY EXTERMINATING CO., INC.		5,016.00
TOTAL VENDOR PURCHASES: EXPLORE LEARNING		6,260.50
TOTAL VENDOR PURCHASES: FIREFLY COMPUTERS		94,929.00
TOTAL VENDOR PURCHASES: FIRST BOOK		246.73

09/29/2020 13:25
9493atay

****PINEVILLE INDEPENDENT SCHOOLS**** | P 5
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	FIRST STATE BANK - PINEVILLE SCHOOL	395,531.97
TOTAL VENDOR PURCHASES:	FLOCABULARY, INC	2,000.00
TOTAL VENDOR PURCHASES:	FOUR SEASONS FGHS, INC.	99.51
TOTAL VENDOR PURCHASES:	FREEMAN MATHIS & GARY	1,200.00
TOTAL VENDOR PURCHASES:	FRYSCKY, INC. COALITION	240.00
TOTAL VENDOR PURCHASES:	FUSON SPORTS & NURSING UNIFORMS	65.00
TOTAL VENDOR PURCHASES:	GALT HOUSE HOTEL	3,114.35
TOTAL VENDOR PURCHASES:	GEM CITY CAKES	300.00
TOTAL VENDOR PURCHASES:	GLASS PLUS LLC	1,436.02
TOTAL VENDOR PURCHASES:	GORDON FOOD SERVICE	895.44
TOTAL VENDOR PURCHASES:	HALEY PATTERSON	1,500.00
TOTAL VENDOR PURCHASES:	HATCH EARLY CHILDHOOD CATALOG	475.00
TOTAL VENDOR PURCHASES:	HICKMAN BUILDING SUPPLIES	526.58
TOTAL VENDOR PURCHASES:	HILLVIEW STABLES	511.00
TOTAL VENDOR PURCHASES:	HILLYARD	18,190.64
TOTAL VENDOR PURCHASES:	HOBY YOUTH LEADERSHIP	225.00
TOTAL VENDOR PURCHASES:	HUMBLE BEE BAKERY	207.00

09/29/2020 13:25
9493atay

****PINEVILLE INDEPENDENT SCHOOLS**** | P 6
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HUMMEL PLANETARIUM		405.00
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		5,698.75
TOTAL VENDOR PURCHASES: J CAPPS ENTERPRISES, LLC		1,250.00
TOTAL VENDOR PURCHASES: J. W. PEPPER MUSIC CO.		209.99
TOTAL VENDOR PURCHASES: JACKIE LEFEVERS		310.55
TOTAL VENDOR PURCHASES: JAMES D. MILLS		860.24
TOTAL VENDOR PURCHASES: JAMES DAVID STRANGE		127.60
TOTAL VENDOR PURCHASES: JAMIE LAWSON		65.60
TOTAL VENDOR PURCHASES: JEREMY HICKS		179.04
TOTAL VENDOR PURCHASES: JIM BROWN SUPPLY CO., INC.		2,869.21
TOTAL VENDOR PURCHASES: JOHN VANCLEAVE		203.50
TOTAL VENDOR PURCHASES: JOHNCO		9,485.05
TOTAL VENDOR PURCHASES: JON NORTH		282.20
TOTAL VENDOR PURCHASES: JONES SCHOOL SUPPLY CO., INC.		154.52
TOTAL VENDOR PURCHASES: JOSTENS		1,076.41
TOTAL VENDOR PURCHASES: KAREN W. CLARK		14,283.75
TOTAL VENDOR PURCHASES: KASBO		720.00

09/29/2020 13:25
9493atay

****PINEVILLE INDEPENDENT SCHOOLS**** | P 7
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KASS		1,000.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF SCHOOL LIBRARIAN		12.00
TOTAL VENDOR PURCHASES: KENTUCKY DATASEAM INITIATIVE		5,000.00
TOTAL VENDOR PURCHASES: KENTUCKY FRIED CHICKEN		60.70
TOTAL VENDOR PURCHASES: KENTUCKY PRINTING		1,104.00
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL NUTRITION ASSOCIATION		200.00
TOTAL VENDOR PURCHASES: KENTUCKY SHAKESPEARE FESTIVAL		450.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE POLICE		295.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		24,416.55
TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES CO.		152,007.04
TOTAL VENDOR PURCHASES: KENWAY DISTRIBUTORS, INC.		61,416.35
TOTAL VENDOR PURCHASES: KIDABILITIES		9,319.05
TOTAL VENDOR PURCHASES: KMEA		495.00
TOTAL VENDOR PURCHASES: KOORSEN PROTECTION SERVICES		360.49
TOTAL VENDOR PURCHASES: KY ASSOC OF SCHOOL ADMIN		2,389.05
TOTAL VENDOR PURCHASES: KY ASSOC. FOR ACADEMIC COMPETITION		1,215.00
TOTAL VENDOR PURCHASES: KY EMPLOYERS' MUTUAL INSURANCE		14,888.84

09/29/2020 13:25
9493atay

****PINEVILLE INDEPENDENT SCHOOLS**** | P 8
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KY. ED. DEVELOPMENT CORP.	1,901.57
TOTAL VENDOR PURCHASES:	KY. SCHOOL BOARDS ASSOCIATION	7,675.12
TOTAL VENDOR PURCHASES:	KY. SCHOOL BOARDS INS. TRUST	14,892.74
TOTAL VENDOR PURCHASES:	KySTE	408.00
TOTAL VENDOR PURCHASES:	LAKESHORE LEARNING MATERIALS	375.75
TOTAL VENDOR PURCHASES:	LAUREL GARDENS	119.76
TOTAL VENDOR PURCHASES:	LAWSON FIRE EXTINGUISHER SERVICE	200.00
TOTAL VENDOR PURCHASES:	LEADERSHIP BELL COUNTY	250.00
TOTAL VENDOR PURCHASES:	LEARNING WITHOUT TEARS	467.50
TOTAL VENDOR PURCHASES:	LESLIE FOSTER	636.82
TOTAL VENDOR PURCHASES:	LETISHA OWENS	209.74
TOTAL VENDOR PURCHASES:	LIBERTY MUTUAL INSURANCE	62,197.00
TOTAL VENDOR PURCHASES:	LIBRARYWORLD, INC	495.00
TOTAL VENDOR PURCHASES:	LIZZIE M. LORD	66.64
TOTAL VENDOR PURCHASES:	LLOYD CAIN, OD	411.00
TOTAL VENDOR PURCHASES:	LMU CATERING	2,388.00
TOTAL VENDOR PURCHASES:	LONG'S 1 & UP	3,491.02

09/29/2020 13:25
9493atay

****PINEVILLE INDEPENDENT SCHOOLS**** | P 9
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LONG'S PIC-PAC		2,727.21
TOTAL VENDOR PURCHASES: LORI TUTTLE		243.83
TOTAL VENDOR PURCHASES: LYNN CAMP HIGH SCHOOL		400.00
TOTAL VENDOR PURCHASES: MANNING BROTHERS		34,261.60
TOTAL VENDOR PURCHASES: MARLIN		1,285.48
TOTAL VENDOR PURCHASES: MATHCOUNTS FOUNDATION		160.00
TOTAL VENDOR PURCHASES: MCGRAW-HILL COMPANIES		3,987.97
TOTAL VENDOR PURCHASES: MCTV 22		400.00
TOTAL VENDOR PURCHASES: MICHELLE PATTERSON		109.73
TOTAL VENDOR PURCHASES: MID-AMERICA SPORTS ADVANTAGE		679.25
TOTAL VENDOR PURCHASES: MIDDLESBORO BOARD OF EDUCATION		50.00
TOTAL VENDOR PURCHASES: MIDDLESBORO DAILY NEWS		1,032.44
TOTAL VENDOR PURCHASES: MIKE BURCHFIELD		1,000.00
TOTAL VENDOR PURCHASES: MIKEY LONG		500.00
TOTAL VENDOR PURCHASES: MIKEY'S DETAIL SHOP		290.00
TOTAL VENDOR PURCHASES: MILLS FURNITURE & APPLIANCES		513.45
TOTAL VENDOR PURCHASES: MORGAN SEXTON		274.73

09/29/2020 13:25
9493atay

****PINEVILLE INDEPENDENT SCHOOLS**** | P 10
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MOUNTAIN COMPREHENSIVE HEALTH CORP.		190.00
TOTAL VENDOR PURCHASES: MULTI HEALTH SYSTEMS		103.00
TOTAL VENDOR PURCHASES: NASP, INC		793.00
TOTAL VENDOR PURCHASES: NATHAN SPILLMAN		6,750.00
TOTAL VENDOR PURCHASES: NATIONAL BUSINESS INSTITUTE		702.00
TOTAL VENDOR PURCHASES: NEW TECH SYSTEMS, INC.		360.00
TOTAL VENDOR PURCHASES: NICHOLAS HOLBROOK		500.00
TOTAL VENDOR PURCHASES: ORIENTAL TRADING CO., INC.		67.68
TOTAL VENDOR PURCHASES: PARTY TIME INFLATABLES		515.00
TOTAL VENDOR PURCHASES: PAULA K. GOODIN		286.51
TOTAL VENDOR PURCHASES: PEACE PLUMBING		5,152.00
TOTAL VENDOR PURCHASES: PEARSON EDUCATION		1,805.75
TOTAL VENDOR PURCHASES: PHILPOT TRUCKING LLC		570.70
TOTAL VENDOR PURCHASES: PINE MOUNTAIN SHOPPER		150.00
TOTAL VENDOR PURCHASES: PINEVILLE HIGH SCHOOL		791.00
TOTAL VENDOR PURCHASES: PINEVILLE MACHINE SHOP		50.00
TOTAL VENDOR PURCHASES: PINEVILLE SUN		6,631.25

09/29/2020 13:25
9493atay

****PINEVILLE INDEPENDENT SCHOOLS**** | P 11
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PINEVILLE WATER SYSTEMS		19,788.20
TOTAL VENDOR PURCHASES: PITNEY BOWES GLOBAL FINANCIAL SERVICES		580.00
TOTAL VENDOR PURCHASES: PRAIRIE FARMS DAIRY		28,845.66
TOTAL VENDOR PURCHASES: PREMIER DRUG TESTING		1,670.00
TOTAL VENDOR PURCHASES: PRO-ED		166.10
TOTAL VENDOR PURCHASES: PROVEN LEARNING LLC		4,950.00
TOTAL VENDOR PURCHASES: PURCHASE POWER		1,331.19
TOTAL VENDOR PURCHASES: QUILL CORPORATION		15,040.92
TOTAL VENDOR PURCHASES: R. J. ROBERTS, INC.		11,607.10
TOTAL VENDOR PURCHASES: RANDY CLARK		230.67
TOTAL VENDOR PURCHASES: RENO'S SPORTING GOODS		1,399.96
TOTAL VENDOR PURCHASES: RIVERSIDE INSIGHTS		291.74
TOTAL VENDOR PURCHASES: RIVERSIDE PRODUCE		10,638.73
TOTAL VENDOR PURCHASES: ROBERT DANIELS		3,000.00
TOTAL VENDOR PURCHASES: ROBERT THOMAS		1,200.00
TOTAL VENDOR PURCHASES: ROHO CHARITABLE TRUST, INC.		100.00
TOTAL VENDOR PURCHASES: ROWAN CHANDLER		500.00

09/29/2020 13:25
9493atay

****PINEVILLE INDEPENDENT SCHOOLS**** | P 12
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	RUSS MILLS SIGNS	973.50
TOTAL VENDOR PURCHASES:	RUSSELL THOMPSON	2,752.63
TOTAL VENDOR PURCHASES:	RYAN CARNES	50.00
TOTAL VENDOR PURCHASES:	SAFEHOUSE LLC	384.93
TOTAL VENDOR PURCHASES:	SAGEBRUSH	1,060.00
TOTAL VENDOR PURCHASES:	SANDRA MIRACLE	126.84
TOTAL VENDOR PURCHASES:	SANDY LONG	450.00
TOTAL VENDOR PURCHASES:	SARAH LINGAR	45.51
TOTAL VENDOR PURCHASES:	SASC LLC	7,033.55
TOTAL VENDOR PURCHASES:	SAUCED CRAFT-PIZZA, PASTA, SALADS	337.84
TOTAL VENDOR PURCHASES:	SCHOLASTIC BOOK FAIRS	5,014.82
TOTAL VENDOR PURCHASES:	SCHOLASTIC MAGAZINES	998.61
TOTAL VENDOR PURCHASES:	SCHOLASTIC, INC.	531.26
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY, INC.	178.39
TOTAL VENDOR PURCHASES:	SCHOOLINSITES.COM	1,950.00
TOTAL VENDOR PURCHASES:	SCOTT ELECTRIC	1,232.00
TOTAL VENDOR PURCHASES:	SCOTT JEFFREY	368.06

09/29/2020 13:25
9493atay

****PINEVILLE INDEPENDENT SCHOOLS**** | P 13
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SHANNON ELLIOTT	417.95
TOTAL VENDOR PURCHASES:	SHOUTPOINT, INC.	690.00
TOTAL VENDOR PURCHASES:	SIGN CENTER	761.71
TOTAL VENDOR PURCHASES:	SILER IMPLEMENT CO., INC.	1,400.00
TOTAL VENDOR PURCHASES:	SIMPLY LOCAL BROADCASTING, INC.	350.00
TOTAL VENDOR PURCHASES:	SITEONE LANDSCAPE SUPPLY, LLC	3,284.49
TOTAL VENDOR PURCHASES:	SIZEMORE'S WALLPAPERING PLUS	500.00
TOTAL VENDOR PURCHASES:	SNA	215.00
TOTAL VENDOR PURCHASES:	SOMERSET FOOD SERVICE	104,542.45
TOTAL VENDOR PURCHASES:	SOUTHEAST KENTUCKY ACADEMIC LEAGUE	400.00
TOTAL VENDOR PURCHASES:	SOUTHEAST/SOUTHCENTRAL EDUCATIONAL	1,385.67
TOTAL VENDOR PURCHASES:	SOUTHEASTERN JANITORIAL SUPPLY	1,692.40
TOTAL VENDOR PURCHASES:	SOUTHSIDE ELECTRIC	131.82
TOTAL VENDOR PURCHASES:	SOUTHSIDE ELECTRIC & LIGHTING SUPPLY	1,214.75
TOTAL VENDOR PURCHASES:	STA SIGNS	60.00
TOTAL VENDOR PURCHASES:	STANTON'S SHEET MUSIC	268.05
TOTAL VENDOR PURCHASES:	STATE ELECTRIC SUPPLY CO. INC	5,707.65

09/29/2020 13:25
9493atay

****PINEVILLE INDEPENDENT SCHOOLS**** | P 14
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SUBWAY OF PINEVILLE	2,317.40
TOTAL VENDOR PURCHASES:	TAMMY BARNES	683.09
TOTAL VENDOR PURCHASES:	TCI	1,545.60
TOTAL VENDOR PURCHASES:	TEACHING STRATEGIES, INC.	298.75
TOTAL VENDOR PURCHASES:	TESSA CALDWELL	1,500.00
TOTAL VENDOR PURCHASES:	THE BUTCHER'S PUB	54.00
TOTAL VENDOR PURCHASES:	THE HUNTINGTON NATIONAL BANK	35,666.68
TOTAL VENDOR PURCHASES:	THE LIBRARY STORE, INC.	95.94
TOTAL VENDOR PURCHASES:	THE PARENT INSTITUTE	488.00
TOTAL VENDOR PURCHASES:	THE SCHOOL BOX	228.19
TOTAL VENDOR PURCHASES:	THE SHERWIN-WILLIAMS CO.	6,217.74
TOTAL VENDOR PURCHASES:	TIMOTHY CRAWFORD	24,588.75
TOTAL VENDOR PURCHASES:	TONY MESSER	48.72
TOTAL VENDOR PURCHASES:	TONY TIGUE	500.00
TOTAL VENDOR PURCHASES:	TRANE U.S. INC.	1,336.00
TOTAL VENDOR PURCHASES:	TROXELL COMMUNICATIONS	365.00
TOTAL VENDOR PURCHASES:	TURFWORX/CLOYCE HINKLE	7,727.50

09/29/2020 13:25
9493atay

****PINEVILLE INDEPENDENT SCHOOLS**** | P 15
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TYLER BUSINESS FORMS	828.77
TOTAL VENDOR PURCHASES:	TYLER TECHNOLOGIES, INC.	5,620.96
TOTAL VENDOR PURCHASES:	U.S. BANK EQUIPMENT FINANCD	3,114.00
TOTAL VENDOR PURCHASES:	UNITED ELEVATOR SERVICES, LLC	2,930.50
TOTAL VENDOR PURCHASES:	UNITED RENTALS	388.44
TOTAL VENDOR PURCHASES:	UNITED STATES TREASURY	240.25
TOTAL VENDOR PURCHASES:	VERNIER SOFTWARE & TECHNOLOGY	573.99
TOTAL VENDOR PURCHASES:	VIRCO, INC.	2,241.62
TOTAL VENDOR PURCHASES:	WALMART COMMUNITY	8,361.08
TOTAL VENDOR PURCHASES:	WASTE CONNECTIONS OF KY, INC	124.30
TOTAL VENDOR PURCHASES:	WEX BANK	10,229.61
TOTAL VENDOR PURCHASES:	WHAYNE SUPPLY COMPANY	807.00
TOTAL VENDOR PURCHASES:	WILLIAM HUDSON CARPET INC.	15,785.00
TOTAL VENDOR PURCHASES:	WILLIS AND BROCK FOODS, INC.	5,006.70
TOTAL VENDOR PURCHASES:	WRIGHT SPECIALTY INSURANCE	2,515.20
TOTAL VENDOR PURCHASES:	ZANER-BLOSER	1,107.04
GRAND TOTAL:		1,767,761.12

09/29/2020 13:25
9493atay

****PINEVILLE INDEPENDENT SCHOOLS**** | P 16
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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** END OF REPORT - Generated by Anita Taylor **