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Harlan County Board Munis System | P 1
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
123 SECURITY PRODUCTS, INC	GENERAL SUPPLIES	585.00
TOTAL VENDOR PURCHASES: 123 SECURITY PRODUCTS, INC		585.00
1st AYD MAINTENANCE & SANITATION	CUSTODIAL SUPPLIES	3,063.62
TOTAL VENDOR PURCHASES: 1st AYD MAINTENANCE & SANITATION		3,063.62
3P LEARNING INC	GENERAL SUPPLIES	2,543.20
3P LEARNING INC	TECH SOFTWARE	1,584.00
TOTAL VENDOR PURCHASES: 3P LEARNING INC		4,127.20
4ALLPROMOS	WELFARE (FOOD/CLOTHES/UTIL)	1,245.13
TOTAL VENDOR PURCHASES: 4ALLPROMOS		1,245.13
A-1 SEALING & STRIPING	NON-TECH-RELATED REPRS & MAINT	28,000.00
TOTAL VENDOR PURCHASES: A-1 SEALING & STRIPING		28,000.00
A.DAHHAN, M.D., F.C.C.P., P.S.C.	DRUG TESTING	7,375.00
TOTAL VENDOR PURCHASES: A.DAHHAN, M.D., F.C.C.P., P.S.C.		7,375.00
ABRAHAM MUSICAL INSTRUMENTS	GENERAL SUPPLIES	3,700.00
TOTAL VENDOR PURCHASES: ABRAHAM MUSICAL INSTRUMENTS		3,700.00
ACCU-CUT SYSTEMS	GENERAL SUPPLIES	901.20
TOTAL VENDOR PURCHASES: ACCU-CUT SYSTEMS		901.20
ACP DIRECT	GENERAL SUPPLIES	237.80
TOTAL VENDOR PURCHASES: ACP DIRECT		237.80
ACT REGISTRATION	GENERAL SUPPLIES	2,088.00
TOTAL VENDOR PURCHASES: ACT REGISTRATION		2,088.00
ADOBE INC.	TECH SOFTWARE	2,460.00
TOTAL VENDOR PURCHASES: ADOBE INC.		2,460.00
ADVANCE AUTO PARTS	GENERAL SUPPLIES	132.14
ADVANCE AUTO PARTS	LUBRICANTS	47.88
ADVANCE AUTO PARTS	NON-TECH-RELATED REPRS & MAINT	185.86
ADVANCE AUTO PARTS	REPAIR PARTS	1,406.26
TOTAL VENDOR PURCHASES: ADVANCE AUTO PARTS		1,772.14

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ADVANCED ANALYTICAL SOLUTIONS, LLC	GENERAL SUPPLIES	196.00
TOTAL VENDOR PURCHASES: ADVANCED ANALYTICAL SOLUTIONS, LLC		196.00
ADVANCED TURF SOLUTIONS	NON-TECH-RELATED REPRS & MAINT	2,815.76
TOTAL VENDOR PURCHASES: ADVANCED TURF SOLUTIONS		2,815.76
ALEXA BURRIS	SCHOLARSHIPS	2,000.00
TOTAL VENDOR PURCHASES: ALEXA BURRIS		2,000.00
ALEXANDRA GALLOWAY	SCHOLARSHIPS	2,000.00
TOTAL VENDOR PURCHASES: ALEXANDRA GALLOWAY		2,000.00
ALL AMERICAN SPORTS CORP	OTHER	3,857.49
TOTAL VENDOR PURCHASES: ALL AMERICAN SPORTS CORP		3,857.49
ALLIED COMMUNICATIONS, INC.	NON-TECH-RELATED REPRS & MAINT	720.00
TOTAL VENDOR PURCHASES: ALLIED COMMUNICATIONS, INC.		720.00
ALLISON JOHNSON	TRAVEL	9.36
TOTAL VENDOR PURCHASES: ALLISON JOHNSON		9.36
ALLY ALRED	SCHOLARSHIPS	500.00
TOTAL VENDOR PURCHASES: ALLY ALRED		500.00
ALP, INC.	GENERAL SUPPLIES	6,331.92
TOTAL VENDOR PURCHASES: ALP, INC.		6,331.92
AMBRABEV, LLC	HEALTH/SUPPLIES&MATERIALS	13,839.00
TOTAL VENDOR PURCHASES: AMBRABEV, LLC		13,839.00
AMERESCO, INC.	OTHER PROFESSIONAL CONSULTANT	5,733.00
TOTAL VENDOR PURCHASES: AMERESCO, INC.		5,733.00
AMERICAN BUS & ACCESSORIES, INC	REPAIR PARTS	1,853.50
TOTAL VENDOR PURCHASES: AMERICAN BUS & ACCESSORIES, INC		1,853.50
AMERICAN BUSINESS SYSTEMS	COPIER RENTAL	4,594.10
AMERICAN BUSINESS SYSTEMS	EQUIPMENT REPAIR & MAINT	3,475.12

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
AMERICAN BUSINESS SYSTEMS	GENERAL SUPPLIES	9,764.27
AMERICAN BUSINESS SYSTEMS	OTHER PROFESSIONAL SERVICES	1,869.41
TOTAL VENDOR PURCHASES: AMERICAN BUSINESS SYSTEMS		19,702.90
AMERICAN CONCRETE GROUP	NON-TECH-RELATED REPRS & MAINT	1,270.00
TOTAL VENDOR PURCHASES: AMERICAN CONCRETE GROUP		1,270.00
AMERICAN FLOOR MATS	GENERAL SUPPLIES	1,318.53
TOTAL VENDOR PURCHASES: AMERICAN FLOOR MATS		1,318.53
AMERICAN GEN LIFE & ACCIDENT INS CO GPO-	ACCR SALARIES & BENEFIT PAYABLE	2,253.96
TOTAL VENDOR PURCHASES: AMERICAN GEN LIFE & ACCIDENT INS CO GPO-		2,253.96
AMERICAN WELDING & GAS, INC	NON-TECH-RELATED REPRS & MAINT	375.13
TOTAL VENDOR PURCHASES: AMERICAN WELDING & GAS, INC		375.13
AMIL WILSON	SCHOLARSHIPS	2,000.00
TOTAL VENDOR PURCHASES: AMIL WILSON		2,000.00
AMSTERDAM PRINTING	GENERAL SUPPLIES	253.66
AMSTERDAM PRINTING	OTHER	2,130.88
AMSTERDAM PRINTING	OTHER STUDENT ACTIVITIES	748.16
TOTAL VENDOR PURCHASES: AMSTERDAM PRINTING		3,132.70
AMY COTTRELL	TRAVEL - MILEAGE	115.83
TOTAL VENDOR PURCHASES: AMY COTTRELL		115.83
ANACA TECHNOLOGIES	TECH SOFTWARE	7,000.00
TOTAL VENDOR PURCHASES: ANACA TECHNOLOGIES		7,000.00
ANDERSON'S SCHOOL EVENTS	GENERAL SUPPLIES	194.91
TOTAL VENDOR PURCHASES: ANDERSON'S SCHOOL EVENTS		194.91
ANGEL TURNER	REIMBURSEMENT	111.25
TOTAL VENDOR PURCHASES: ANGEL TURNER		111.25
APEX LAMPS	GENERAL SUPPLIES	421.42
TOTAL VENDOR PURCHASES: APEX LAMPS		421.42

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
APPALACHIAN STATES ANALYTICAL LLC	NON-TECH-RELATED REPRS & MAINT	48.00
TOTAL VENDOR PURCHASES: APPALACHIAN STATES ANALYTICAL LLC		48.00
APPALACHIAN WIRELESS	CELL PHONE SERVICES	6,126.83
APPALACHIAN WIRELESS	TECH-RELATED HARDWARE	18,239.98
TOTAL VENDOR PURCHASES: APPALACHIAN WIRELESS		24,366.81
APPERSON	GENERAL SUPPLIES	66.45
TOTAL VENDOR PURCHASES: APPPERSON		66.45
APPLE TREE	FOOD	108,990.00
TOTAL VENDOR PURCHASES: APPLE TREE		108,990.00
ARAMARK	UNIFORMS	27,434.68
TOTAL VENDOR PURCHASES: ARAMARK		27,434.68
ASTROTURF CORPORATION NC	NON-TECH-RELATED REPRS & MAINT	5,400.00
TOTAL VENDOR PURCHASES: ASTROTURF CORPORATION NC		5,400.00
AT & T	TELEPHONE	92,216.44
TOTAL VENDOR PURCHASES: AT & T		92,216.44
AT&T MOBILITY	TELEPHONE	1,377.39
TOTAL VENDOR PURCHASES: AT&T MOBILITY		1,377.39
AT&T OPT-E-WAN	TELEPHONE	96,785.97
TOTAL VENDOR PURCHASES: AT&T OPT-E-WAN		96,785.97
AT&T PRO - CABS	TELEPHONE	35,370.98
TOTAL VENDOR PURCHASES: AT&T PRO - CABS		35,370.98
AUSTIN REYNOLDS	SECURITY SERVICES	350.00
TOTAL VENDOR PURCHASES: AUSTIN REYNOLDS		350.00
AUSTINS SERVICE CENTER	NON-TECH-RELATED REPRS & MAINT	2,762.31
TOTAL VENDOR PURCHASES: AUSTINS SERVICE CENTER		2,762.31
AUTO-JET MUFFLER CORP.	REPAIR PARTS	694.88

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: AUTO-JET MUFFLER CORP.		694.88
B & H FOTO & ELECTRONICS CORP.	TECH-RELATED HARDWARE	916.34
TOTAL VENDOR PURCHASES: B & H FOTO & ELECTRONICS CORP.		916.34
B.W.B. ENTERPRISE	CUSTODIAL SUPPLIES	1,977.87
B.W.B. ENTERPRISE	HEALTH/SUPPLIES&MATERIALS	19,100.40
TOTAL VENDOR PURCHASES: B.W.B. ENTERPRISE		21,078.27
BALL OFFICE MACHINE REPAIR	COPIER RENTAL	1,000.00
BALL OFFICE MACHINE REPAIR	GENERAL SUPPLIES	22,553.14
BALL OFFICE MACHINE REPAIR	OTHER EQUIPMENT	637.62
TOTAL VENDOR PURCHASES: BALL OFFICE MACHINE REPAIR		24,190.76
BALTIMORE AIRCOIL COMPANY, INC	CONSTRUCTION SERVICES	48,852.00
TOTAL VENDOR PURCHASES: BALTIMORE AIRCOIL COMPANY, INC		48,852.00
BARNES & NOBLE	GENERAL SUPPLIES	3,402.85
TOTAL VENDOR PURCHASES: BARNES & NOBLE		3,402.85
BARNHARDT MANUFACTURING COMPANY	CONSTRUCTION SERVICES	12,800.00
TOTAL VENDOR PURCHASES: BARNHARDT MANUFACTURING COMPANY		12,800.00
BAYLOR COMMERCIAL DOOR	NON-TECH-RELATED REPRS & MAINT	365.00
TOTAL VENDOR PURCHASES: BAYLOR COMMERCIAL DOOR		365.00
BEDROCK LITERACY	GENERAL SUPPLIES	150.00
TOTAL VENDOR PURCHASES: BEDROCK LITERACY		150.00
BELL COUNTY SCHOOL SYSTEM	DUES & FEES	675.00
TOTAL VENDOR PURCHASES: BELL COUNTY SCHOOL SYSTEM		675.00
BENNETT'S CARPETS	CONSTRUCTION SERVICES	147,096.00
TOTAL VENDOR PURCHASES: BENNETT'S CARPETS		147,096.00
BERDIE FAYE FEE	TRAVEL	18.72
TOTAL VENDOR PURCHASES: BERDIE FAYE FEE		18.72
BEST BUY BUSINESS ADVANTAGE	SUPPLIES-TECHNOLOGY RELATED	1,750.01
BEST BUY BUSINESS ADVANTAGE	TECH-RELATED HARDWARE	12,371.29

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BEST BUY BUSINESS ADVANTAGE		14,121.30
BETHANY LAWSON	REGISTRATION FEES	225.00
TOTAL VENDOR PURCHASES: BETHANY LAWSON		225.00
BEVERLY STEPHENS	TRAVEL	14.04
TOTAL VENDOR PURCHASES: BEVERLY STEPHENS		14.04
BIMBO BAKERIES USA	FOOD	12,820.00
TOTAL VENDOR PURCHASES: BIMBO BAKERIES USA		12,820.00
BLACK MOUNTAIN ELEMENTARY	FEES/REGISTRATIONS (ACTIVITY)	285.00
BLACK MOUNTAIN ELEMENTARY	GENERAL SUPPLIES	3,467.69
BLACK MOUNTAIN ELEMENTARY	HEALTH/SUPPLIES&MATERIALS	112.87
TOTAL VENDOR PURCHASES: BLACK MOUNTAIN ELEMENTARY		3,865.56
BLACK MTN.UTILITY DISTRICT	WATER/SEWAGE	34,959.12
TOTAL VENDOR PURCHASES: BLACK MTN.UTILITY DISTRICT		34,959.12
BLICK ART MATERIALS	GENERAL SUPPLIES	390.85
TOTAL VENDOR PURCHASES: BLICK ART MATERIALS		390.85
BLOSSMAN GAS INC	NATURAL GAS	11,228.94
TOTAL VENDOR PURCHASES: BLOSSMAN GAS INC		11,228.94
BLUE LINE CLEANING INC.	NON-TECH-RELATED REPRS & MAINT	8,400.26
TOTAL VENDOR PURCHASES: BLUE LINE CLEANING INC.		8,400.26
BLUE TARP FINANCIAL INC.	NON-TECH-RELATED REPRS & MAINT	6,231.74
TOTAL VENDOR PURCHASES: BLUE TARP FINANCIAL INC.		6,231.74
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	25,026.34
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL TRUCKS		25,026.34
BMI SYSTEMS GROUP	GENERAL SUPPLIES	990.00
BMI SYSTEMS GROUP	TECH-RELATED HARDWARE	2,755.00
TOTAL VENDOR PURCHASES: BMI SYSTEMS GROUP		3,745.00
BOBCAT OF KNOXVILLE	NON-TECH-RELATED REPRS & MAINT	301.49

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YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BOBCAT OF KNOXVILLE		301.49
BONNIE LEFEVERS	GENERAL SUPPLIES	339.30
TOTAL VENDOR PURCHASES: BONNIE LEFEVERS		339.30
BORDEN DAIRY COMPANY	MILK	191,407.18
TOTAL VENDOR PURCHASES: BORDEN DAIRY COMPANY		191,407.18
BOYD COMPANY	NON-TECH-RELATED REPRS & MAINT	1,352.74
BOYD COMPANY	REPAIR PARTS	7,241.28
BOYD COMPANY	VEHICLES	588,996.00
TOTAL VENDOR PURCHASES: BOYD COMPANY		597,590.02
BRAINPOP	GENERAL SUPPLIES	2,195.00
BRAINPOP	TECH-RELATED HARDWARE	2,950.00
TOTAL VENDOR PURCHASES: BRAINPOP		5,145.00
BREATHITT MECHANICAL CO., INC	FOOD SERVICE REPAIR AND MAINT	3,427.05
BREATHITT MECHANICAL CO., INC	GENERAL SUPPLIES	2,385.00
BREATHITT MECHANICAL CO., INC	NON-TECH-RELATED REPRS & MAINT	25,300.00
TOTAL VENDOR PURCHASES: BREATHITT MECHANICAL CO., INC		31,112.05
BRENNA EARLY	SCHOLARSHIPS	2,000.00
TOTAL VENDOR PURCHASES: BRENNA EARLY		2,000.00
BRENT ROARK	TRAVEL	664.02
TOTAL VENDOR PURCHASES: BRENT ROARK		664.02
BRETT JOHNSON	TRAVEL	75.00
TOTAL VENDOR PURCHASES: BRETT JOHNSON		75.00
BREWER & COMPANY OF WV, INC.	CONSTRUCTION SERVICES	168,138.20
TOTAL VENDOR PURCHASES: BREWER & COMPANY OF WV, INC.		168,138.20
BRIGHT IDEAS PRESS, LLC	GENERAL SUPPLIES	19,159.26
BRIGHT IDEAS PRESS, LLC	OTHER	1,947.00
BRIGHT IDEAS PRESS, LLC	SUPPLEMENTARY BKS/STUDY GUIDES	20,520.13
BRIGHT IDEAS PRESS, LLC	TECH SOFTWARE	11,600.88
BRIGHT IDEAS PRESS, LLC	TEXTBOOKS & OTHER INST MATERIA	26,902.99
TOTAL VENDOR PURCHASES: BRIGHT IDEAS PRESS, LLC		80,130.26

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
BRIGHT SOLUTIONS FOR DYSLEXIA	GENERAL SUPPLIES	600.00
TOTAL VENDOR PURCHASES: BRIGHT SOLUTIONS FOR DYSLEXIA		600.00
BRIGHT STAR CHILDREN'S THEATRE	OTHER	760.00
TOTAL VENDOR PURCHASES: BRIGHT STAR CHILDREN'S THEATRE		760.00
BRISTOL BELCHER	TRAVEL	199.80
BRISTOL BELCHER	TRAVEL - IN DISTRICT	371.22
TOTAL VENDOR PURCHASES: BRISTOL BELCHER		571.02
BROCK-MCVEY COMPANY	NON-TECH-RELATED REPRS & MAINT	128.74
TOTAL VENDOR PURCHASES: BROCK-MCVEY COMPANY		128.74
BROOKE BLEDSOE-CAIN	TRAVEL	6.02
TOTAL VENDOR PURCHASES: BROOKE BLEDSOE-CAIN		6.02
BROOKES PUBLISHING CO.	TESTS	738.91
TOTAL VENDOR PURCHASES: BROOKES PUBLISHING CO.		738.91
BROWN & KUBICAN, PSC	OTHER PROFESSIONAL SERVICES	500.00
TOTAL VENDOR PURCHASES: BROWN & KUBICAN, PSC		500.00
BSN SPORTS	GENERAL SUPPLIES	704.07
BSN SPORTS	HEALTH/SUPPLIES&MATERIALS	28,481.00
BSN SPORTS	OTHER	50,671.25
BSN SPORTS	OTHER STUDENT ACTIVITIES	14,222.63
TOTAL VENDOR PURCHASES: BSN SPORTS		94,078.95
BULK BOOKSTORE	GENERAL SUPPLIES	179.70
TOTAL VENDOR PURCHASES: BULK BOOKSTORE		179.70
BUREAU OF EDUCATION & RESEARCH	REGISTRATION FEES	279.00
TOTAL VENDOR PURCHASES: BUREAU OF EDUCATION & RESEARCH		279.00
BY PASS COLLISION CENTER	OTHER MISCELLANEOUS	2,046.85
TOTAL VENDOR PURCHASES: BY PASS COLLISION CENTER		2,046.85
CALEB ASHLEY	SCHOLARSHIPS	500.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CALEB ASHLEY		500.00
CARMICLE MASONRY, LLC	NON-TECH-RELATED REPRS & MAINT	6,400.00
TOTAL VENDOR PURCHASES: CARMICLE MASONRY, LLC		6,400.00
CARPET DECORATORS, INC.	CONSTRUCTION SERVICES	19,184.40
TOTAL VENDOR PURCHASES: CARPET DECORATORS, INC.		19,184.40
CARPET MART	NON-TECH-RELATED REPRS & MAINT	32,668.58
TOTAL VENDOR PURCHASES: CARPET MART		32,668.58
CARSON-DELLOSA PUBLISHING LLC	GENERAL SUPPLIES	89.86
TOTAL VENDOR PURCHASES: CARSON-DELLOSA PUBLISHING LLC		89.86
CASH METAL & RECYCLING LLC	COAL	4,045.60
TOTAL VENDOR PURCHASES: CASH METAL & RECYCLING LLC		4,045.60
CATHERINE SHEPHERD	TRAVEL	25.80
TOTAL VENDOR PURCHASES: CATHERINE SHEPHERD		25.80
CATHY YORK	TRAVEL	170.43
TOTAL VENDOR PURCHASES: CATHY YORK		170.43
CAUDILL HILL VENTURES, LLC	NON-TECH-RELATED REPRS & MAINT	23,969.66
TOTAL VENDOR PURCHASES: CAUDILL HILL VENTURES, LLC		23,969.66
CAWOOD ELEMENTARY SCHOOL	GRADUATION EXPENSES	450.00
TOTAL VENDOR PURCHASES: CAWOOD ELEMENTARY SCHOOL		450.00
CAWOOD WATER DISTRICT	WATER/SEWAGE	1,715.62
TOTAL VENDOR PURCHASES: CAWOOD WATER DISTRICT		1,715.62
CCS PRESENTATION SYSTEMS	TECH-RELATED HARDWARE	2,541.87
TOTAL VENDOR PURCHASES: CCS PRESENTATION SYSTEMS		2,541.87
CDW GOVERNMENT, INC	GENERAL SUPPLIES	5,250.00
CDW GOVERNMENT, INC	HEALTH/SUPPLIES&MATERIALS	30,027.72
CDW GOVERNMENT, INC	TECH-RELATED HARDWARE	1,829.25
TOTAL VENDOR PURCHASES: CDW GOVERNMENT, INC		37,106.97

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
CENGAGE LEARNING	GENERAL SUPPLIES	259,334.56
CENGAGE LEARNING	TECH SOFTWARE	10,736.00
TOTAL VENDOR PURCHASES: CENGAGE LEARNING		270,070.56
CENTER FOR THE COLLABORATIVE CLASSROOM	EDUCATIONAL CONSULTANT	500.00
CENTER FOR THE COLLABORATIVE CLASSROOM	GENERAL SUPPLIES	90,196.40
TOTAL VENDOR PURCHASES: CENTER FOR THE COLLABORATIVE CLASSROOM		90,696.40
CENTRAL RESTAURANT PRODUCTS	FOOD SERVICE REPAIR AND MAINT	245.95
CENTRAL RESTAURANT PRODUCTS	GENERAL SUPPLIES	944.08
TOTAL VENDOR PURCHASES: CENTRAL RESTAURANT PRODUCTS		1,190.03
CENTRAL STATES BUS SALES, INC	REPAIR PARTS	722.12
TOTAL VENDOR PURCHASES: CENTRAL STATES BUS SALES, INC		722.12
CEV MULTIMEDIA, LTD	TECH-RELATED HARDWARE	1,450.00
TOTAL VENDOR PURCHASES: CEV MULTIMEDIA, LTD		1,450.00
CHANNING L BETE CO INC	GENERAL SUPPLIES	78.45
CHANNING L BETE CO INC	OTHER	2,748.31
TOTAL VENDOR PURCHASES: CHANNING L BETE CO INC		2,826.76
CHARDON LABORATORIES, INC.	NON-TECH-RELATED REPRS & MAINT	17,589.22
TOTAL VENDOR PURCHASES: CHARDON LABORATORIES, INC.		17,589.22
CHARLES BRADLEY	SCHOLARSHIPS	2,000.00
TOTAL VENDOR PURCHASES: CHARLES BRADLEY		2,000.00
CHASITY MCCARTY	TRAVEL	120.51
TOTAL VENDOR PURCHASES: CHASITY MCCARTY		120.51
CHERYL CALDWELL	REGISTRATION FEES	225.00
TOTAL VENDOR PURCHASES: CHERYL CALDWELL		225.00
CHRIS COLE	NON-TECH-RELATED REPRS & MAINT	1,000.00
TOTAL VENDOR PURCHASES: CHRIS COLE		1,000.00
CHRIS DIXON	FOOD SERVICE REPAIR AND MAINT	465.00
CHRIS DIXON	NON-TECH-RELATED REPRS & MAINT	20,500.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CHRIS DIXON		20,965.00
CHRISTOPHER BREWER	SECURITY SERVICES	4,125.00
TOTAL VENDOR PURCHASES: CHRISTOPHER BREWER		4,125.00
CITY OF BENHAM	WATER/SEWAGE	2,934.31
TOTAL VENDOR PURCHASES: CITY OF BENHAM		2,934.31
CITY OF EVARTS	SANITATION SERVICE	9,600.00
CITY OF EVARTS	WATER/SEWAGE	10,609.03
CITY OF EVARTS	WELFARE (FOOD/CLOTHES/UTIL)	100.00
TOTAL VENDOR PURCHASES: CITY OF EVARTS		20,309.03
CLAY COUNTY BOARD OF EDUC.	GENERAL SUPPLIES	426.84
TOTAL VENDOR PURCHASES: CLAY COUNTY BOARD OF EDUC.		426.84
CLAY INGELS CO., LLC	CONSTRUCTION SERVICES	57,500.00
TOTAL VENDOR PURCHASES: CLAY INGELS CO., LLC		57,500.00
CNA SURETY DIRECT BILL	OTHER MISCELLANEOUS	40.72
TOTAL VENDOR PURCHASES: CNA SURETY DIRECT BILL		40.72
CODELL CONSTRUCTION COMPANY	OTHER PROFESSIONAL SERVICES	228,057.58
TOTAL VENDOR PURCHASES: CODELL CONSTRUCTION COMPANY		228,057.58
CODY BARGO	SECURITY SERVICES	718.75
TOTAL VENDOR PURCHASES: CODY BARGO		718.75
COLLABORATIVE CENTER FOR LITERACY DEVELO	GENERAL SUPPLIES	15,300.00
TOTAL VENDOR PURCHASES: COLLABORATIVE CENTER FOR LITERACY DEVELO		15,300.00
CONNIE ENGLE	TRAVEL - MILEAGE	240.63
TOTAL VENDOR PURCHASES: CONNIE ENGLE		240.63
CONTRACT PAPER GROUP, INC	GENERAL SUPPLIES	26,218.50
TOTAL VENDOR PURCHASES: CONTRACT PAPER GROUP, INC		26,218.50
COREL, INC.	TECH SOFTWARE	3,000.00

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: COREL, INC.		3,000.00
CORNETT'S LUMBER & HDWE.	NON-TECH-RELATED REPRS & MAINT	1,545.68
TOTAL VENDOR PURCHASES: CORNETT'S LUMBER & HDWE.		1,545.68
CRAZY DAISY BOUTIQUE LLC	UNIFORMS	16,271.50
TOTAL VENDOR PURCHASES: CRAZY DAISY BOUTIQUE LLC		16,271.50
CREATIVE IMAGE TECHNOLOGIES	GENERAL SUPPLIES	10,241.49
CREATIVE IMAGE TECHNOLOGIES	TECH SOFTWARE	7,965.00
CREATIVE IMAGE TECHNOLOGIES	TECH-RELATED HARDWARE	841,478.88
TOTAL VENDOR PURCHASES: CREATIVE IMAGE TECHNOLOGIES		859,685.37
CREECH CHEVROLET BUICK GMC, INC	NON-TECH-RELATED REPRS & MAINT	745.36
CREECH CHEVROLET BUICK GMC, INC	OTHER PROFESSIONAL SERVICES	224.20
CREECH CHEVROLET BUICK GMC, INC	VEHICLE REPAIR & MAINT	205.27
TOTAL VENDOR PURCHASES: CREECH CHEVROLET BUICK GMC, INC		1,174.83
CUMBERLAND HTG	NON-TECH-RELATED REPRS & MAINT	535.00
TOTAL VENDOR PURCHASES: CUMBERLAND HTG		535.00
CUMBERLAND MINE SERVICE	CONSTRUCTION SERVICES	326,142.00
TOTAL VENDOR PURCHASES: CUMBERLAND MINE SERVICE		326,142.00
CUMBERLAND VALLEY RURAL	ELECTRICITY	34,921.76
TOTAL VENDOR PURCHASES: CUMBERLAND VALLEY RURAL		34,921.76
CUMBERLAND WATER WORKS	WATER/SEWAGE	1,385.40
TOTAL VENDOR PURCHASES: CUMBERLAND WATER WORKS		1,385.40
D2G GROUP LLC	HEALTH/SUPPLIES&MATERIALS	541.98
TOTAL VENDOR PURCHASES: D2G GROUP LLC		541.98
DANIEL LEWIS	SECURITY SERVICES	2,787.50
TOTAL VENDOR PURCHASES: DANIEL LEWIS		2,787.50
DANNY BALL	SECURITY SERVICES	1,675.00
TOTAL VENDOR PURCHASES: DANNY BALL		1,675.00
DATA LINK COMMUNICATIONS OF INDIANA, INC	TECH-RELATED HARDWARE	10,092.55

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DATA LINK COMMUNICATIONS OF INDIANA, INC		10,092.55
DAVID J. HENSLEY	TRAVEL	79.28
TOTAL VENDOR PURCHASES: DAVID J. HENSLEY		79.28
DAVID M. BASTIN PAINTING, INC.	CONSTRUCTION SERVICES	43,992.90
TOTAL VENDOR PURCHASES: DAVID M. BASTIN PAINTING, INC.		43,992.90
DC ELEVATOR CO., INC	NON-TECH-RELATED REPRS & MAINT	12,288.41
TOTAL VENDOR PURCHASES: DC ELEVATOR CO., INC		12,288.41
DE LAGE FINANCIAL SERVICES, INC.	GENERAL SUPPLIES	4,944.00
TOTAL VENDOR PURCHASES: DE LAGE FINANCIAL SERVICES, INC.		4,944.00
DEBBIE GREEN	TRAVEL	2,274.89
TOTAL VENDOR PURCHASES: DEBBIE GREEN		2,274.89
DEBRA DOZIER	TRAVEL	228.60
TOTAL VENDOR PURCHASES: DEBRA DOZIER		228.60
DECKER INC.	NON-TECH-RELATED REPRS & MAINT	2,264.46
TOTAL VENDOR PURCHASES: DECKER INC.		2,264.46
DEMCO, INC.	GENERAL SUPPLIES	559.83
TOTAL VENDOR PURCHASES: DEMCO, INC.		559.83
DESTINEE JENKINS	REIMBURSEMENT	111.25
TOTAL VENDOR PURCHASES: DESTINEE JENKINS		111.25
DIANA WOOD	REGISTRATION FEES	225.00
TOTAL VENDOR PURCHASES: DIANA WOOD		225.00
DIXIE ROOFING , INC.	CONSTRUCTION SERVICES	120,476.70
TOTAL VENDOR PURCHASES: DIXIE ROOFING , INC.		120,476.70
DIXIE, LLC	CONSTRUCTION SERVICES	60,221.00
TOTAL VENDOR PURCHASES: DIXIE, LLC		60,221.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
DON'S SUPER SAVER	FOOD NON INSTR NON FOOD SVC	1,945.87
DON'S SUPER SAVER	GENERAL SUPPLIES	192.33
DON'S SUPER SAVER	NON-TECH-RELATED REPRS & MAINT	48.00
DON'S SUPER SAVER	OTHER	649.71
DON'S SUPER SAVER	TRAVEL	282.18
DON'S SUPER SAVER	WELFARE (FOOD/CLOTHES/UTIL)	22,444.31
TOTAL VENDOR PURCHASES: DON'S SUPER SAVER		25,562.40
DONALD R. OWENS	NON-TECH-RELATED REPRS & MAINT	900.00
TOTAL VENDOR PURCHASES: DONALD R. OWENS		900.00
DONNA HELTON	TRAVEL	122.07
TOTAL VENDOR PURCHASES: DONNA HELTON		122.07
DORIS SAYLOR	TRAVEL	14.04
TOTAL VENDOR PURCHASES: DORIS SAYLOR		14.04
DOSS-FUELCO INCORPORATED	DIESEL FUEL	96,073.18
DOSS-FUELCO INCORPORATED	GASOLINE	16,678.05
DOSS-FUELCO INCORPORATED	LUBRICANTS	4,596.90
TOTAL VENDOR PURCHASES: DOSS-FUELCO INCORPORATED		117,348.13
DUNCAN LUMBER INC.	NON-TECH-RELATED REPRS & MAINT	1,409.91
TOTAL VENDOR PURCHASES: DUNCAN LUMBER INC.		1,409.91
DYNABODY FITNESS EQUIPMENT CORP.	OTHER	7,414.25
TOTAL VENDOR PURCHASES: DYNABODY FITNESS EQUIPMENT CORP.		7,414.25
EAST KENTUCKY METAL SALES	NON-TECH-RELATED REPRS & MAINT	9,370.72
TOTAL VENDOR PURCHASES: EAST KENTUCKY METAL SALES		9,370.72
EDCLUB, INC.	EQUIPMENT SUPPLIES AND MTRLS	2,655.45
TOTAL VENDOR PURCHASES: EDCLUB, INC.		2,655.45
EDGENUITY, INC.	GENERAL SUPPLIES	8,000.00
EDGENUITY, INC.	TECH-RELATED HARDWARE	54,276.00
TOTAL VENDOR PURCHASES: EDGENUITY, INC.		62,276.00
EDMENTUM, INC	GENERAL SUPPLIES	3,364.00
EDMENTUM, INC	TECH SOFTWARE	46,215.50
EDMENTUM, INC	TECH-RELATED HARDWARE	1,850.50

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: EDMENTUM, INC		51,430.00
EL CHARRITO	FOOD NON INSTR NON FOOD SVC	222.07
EL CHARRITO	OTHER	50.63
TOTAL VENDOR PURCHASES: EL CHARRITO		272.70
ELECTRONIC BUSINESS MACHINES	GENERAL SUPPLIES	351.86
ELECTRONIC BUSINESS MACHINES	TECH-RELATED HARDWARE	1,066.86
TOTAL VENDOR PURCHASES: ELECTRONIC BUSINESS MACHINES		1,418.72
ELECTRONIC SPECIALTY COMPANY	CONSTRUCTION SERVICES	65,500.00
TOTAL VENDOR PURCHASES: ELECTRONIC SPECIALTY COMPANY		65,500.00
ELIZABETH LEWIS	TRAVEL - MILEAGE	1,188.28
TOTAL VENDOR PURCHASES: ELIZABETH LEWIS		1,188.28
ELLIOTT CONTRACTING, INC	CONSTRUCTION SERVICES	388,041.30
TOTAL VENDOR PURCHASES: ELLIOTT CONTRACTING, INC		388,041.30
ELLIOTT SUPPLY & GLASS COMPANY	CONSTRUCTION SERVICES	269,710.06
TOTAL VENDOR PURCHASES: ELLIOTT SUPPLY & GLASS COMPANY		269,710.06
EMERY EXTERMINATING COMPANY	PEST CONTROL SERVICES	14,137.00
TOTAL VENDOR PURCHASES: EMERY EXTERMINATING COMPANY		14,137.00
EMMA HENSON	TRAVEL - IN DISTRICT	28.08
TOTAL VENDOR PURCHASES: EMMA HENSON		28.08
EMMANUEL ANAMA	GENERAL SUPPLIES	14.04
EMMANUEL ANAMA	TRAVEL - MILEAGE	179.71
TOTAL VENDOR PURCHASES: EMMANUEL ANAMA		193.75
ENTERPRISE WASTE OIL CO.	OTHER PROFESSIONAL SERVICES	178.00
TOTAL VENDOR PURCHASES: ENTERPRISE WASTE OIL CO.		178.00
ENVIVO HEALTH LLC	DRUG TESTING	462.50
TOTAL VENDOR PURCHASES: ENVIVO HEALTH LLC		462.50
EPES SOFTWARE	GENERAL SUPPLIES	324.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: EPES SOFTWARE		324.00
ERIC BOWLING	TRAVEL	650.13
TOTAL VENDOR PURCHASES: ERIC BOWLING		650.13
ESGI, LLC	TECH SOFTWARE	609.00
TOTAL VENDOR PURCHASES: ESGI, LLC		609.00
EULA BROCK	GENERAL SUPPLIES	968.92
TOTAL VENDOR PURCHASES: EULA BROCK		968.92
EVARTS ELEMENTARY SCHOOL	GENERAL SUPPLIES	3,508.45
EVARTS ELEMENTARY SCHOOL	WELFARE (FOOD/CLOTHES/UTIL)	1,650.17
TOTAL VENDOR PURCHASES: EVARTS ELEMENTARY SCHOOL		5,158.62
FARR BETTER SUPPLY CO.	GRADUATION EXPENSES	400.00
TOTAL VENDOR PURCHASES: FARR BETTER SUPPLY CO.		400.00
FARRELL CALHOUN, INC	CONSTRUCTION SERVICES	5,077.73
TOTAL VENDOR PURCHASES: FARRELL CALHOUN, INC		5,077.73
FERGUSON, ANTHONY	TRAVEL	23.79
TOTAL VENDOR PURCHASES: FERGUSON, ANTHONY		23.79
FIRE DEPARTMENT SERVICE AND SUPPLY	NON-TECH-RELATED REPRS & MAINT	59.89
TOTAL VENDOR PURCHASES: FIRE DEPARTMENT SERVICE AND SUPPLY		59.89
FIREFLY COMPUTERS	TECH-RELATED HARDWARE	125,000.00
TOTAL VENDOR PURCHASES: FIREFLY COMPUTERS		125,000.00
FIRST TO THE FINISH SPORTS, INC.	HEALTH/SUPPLIES&MATERIALS	31,390.59
TOTAL VENDOR PURCHASES: FIRST TO THE FINISH SPORTS, INC.		31,390.59
FLAGHOUSE, INC.	GENERAL SUPPLIES	24.75
TOTAL VENDOR PURCHASES: FLAGHOUSE, INC.		24.75
FLINN SCIENTIFIC , INC.	GENERAL SUPPLIES	22,789.51
TOTAL VENDOR PURCHASES: FLINN SCIENTIFIC , INC.		22,789.51

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
FLORIDA RUBBER MULCH DISTRIBUTOR, LLC	NON-TECH-RELATED REPRS & MAINT	5,970.00
TOTAL VENDOR PURCHASES: FLORIDA RUBBER MULCH DISTRIBUTOR, LLC		5,970.00
FOLLETT LIBRARY RESOURCES	GENERAL SUPPLIES	4,801.27
TOTAL VENDOR PURCHASES: FOLLETT LIBRARY RESOURCES		4,801.27
FOLLETT SCHOOL SOLUTIONS INC.	GENERAL SUPPLIES	12,568.74
FOLLETT SCHOOL SOLUTIONS INC.	LIBRARY BOOKS	14,690.94
FOLLETT SCHOOL SOLUTIONS INC.	TECH SOFTWARE	8,170.64
FOLLETT SCHOOL SOLUTIONS INC.	TECH-RELATED HARDWARE	1,021.33
TOTAL VENDOR PURCHASES: FOLLETT SCHOOL SOLUTIONS INC.		36,451.65
FOOD CITY	FOOD	1,770.93
FOOD CITY	FOOD INSTR NON FOOD SERVICE	398.78
FOOD CITY	FOOD NON INSTR NON FOOD SVC	55.25
FOOD CITY	OTHER	537.98
FOOD CITY	WELFARE (FOOD/CLOTHES/UTIL)	2,237.01
TOTAL VENDOR PURCHASES: FOOD CITY		4,999.95
FOOD CITY #468	FOOD NON INSTR NON FOOD SVC	500.00
TOTAL VENDOR PURCHASES: FOOD CITY #468		500.00
FOWLER BELL PLLC	OTHER PROFESSIONAL SERVICES	1,200.00
TOTAL VENDOR PURCHASES: FOWLER BELL PLLC		1,200.00
FREI MECHANICAL CONTRACTORS	CONSTRUCTION SERVICES	455,266.68
TOTAL VENDOR PURCHASES: FREI MECHANICAL CONTRACTORS		455,266.68
FRYSCKY, INC	TRAVEL	889.00
TOTAL VENDOR PURCHASES: FRYSCKY, INC		889.00
FUN AND FUNCTION	GENERAL SUPPLIES	75.91
TOTAL VENDOR PURCHASES: FUN AND FUNCTION		75.91
GARY G. FARMER	TRAVEL	319.40
GARY G. FARMER	TRAVEL - IN DISTRICT	209.72
TOTAL VENDOR PURCHASES: GARY G. FARMER		529.12
GEMIINI SYSTEMS INC	GENERAL SUPPLIES	1,176.00

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GEMIINI SYSTEMS INC		1,176.00
GENERATION GENIUS, INC	GENERAL SUPPLIES	1,120.00
TOTAL VENDOR PURCHASES: GENERATION GENIUS, INC		1,120.00
GENESIS TECHNOLOGIES, INC	TECH SOFTWARE	980.00
TOTAL VENDOR PURCHASES: GENESIS TECHNOLOGIES, INC		980.00
GEORGE J HUST CO.	GENERAL SUPPLIES	450.00
GEORGE J HUST CO.	REPAIR PARTS	1,572.00
TOTAL VENDOR PURCHASES: GEORGE J HUST CO.		2,022.00
GILBARCO INC	OTHER PROFESSIONAL SERVICES	990.00
TOTAL VENDOR PURCHASES: GILBARCO INC		990.00
GLOBAL EQUIPMENT CO,	GENERAL SUPPLIES	3,492.42
GLOBAL EQUIPMENT CO,	NON-TECH-RELATED REPRS & MAINT	1,948.83
TOTAL VENDOR PURCHASES: GLOBAL EQUIPMENT CO,		5,441.25
GLOBAL INDUSTRIAL	GENERAL SUPPLIES	73.90
TOTAL VENDOR PURCHASES: GLOBAL INDUSTRIAL		73.90
GNP BRANDED GEAR	HEALTH/SUPPLIES&MATERIALS	7,435.80
TOTAL VENDOR PURCHASES: GNP BRANDED GEAR		7,435.80
GOLD MEDAL PRODUCTS	OTHER	181.56
TOTAL VENDOR PURCHASES: GOLD MEDAL PRODUCTS		181.56
GOODHEART WILCOX CO., INC.	GENERAL SUPPLIES	6,578.44
TOTAL VENDOR PURCHASES: GOODHEART WILCOX CO., INC.		6,578.44
GOPHER SPORT	OTHER	1,673.06
TOTAL VENDOR PURCHASES: GOPHER SPORT		1,673.06
GORDON FOOD SERVICE ID DIVISION	HAULING OF COMMODITIES	13,762.88
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE ID DIVISION		13,762.88
GOSHEN'S GARAGE & WRECKER SERVICE	NON-TECH-RELATED REPRS & MAINT	400.00
TOTAL VENDOR PURCHASES: GOSHEN'S GARAGE & WRECKER SERVICE		400.00

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
GRAYBAR	CONSTRUCTION SERVICES	36,735.00
GRAYBAR	TECH-RELATED HARDWARE	11,060.90
TOTAL VENDOR PURCHASES: GRAYBAR		47,795.90
GREAT AMERICAN BUSINESS PRODUCTS	GENERAL SUPPLIES	480.00
GREAT AMERICAN BUSINESS PRODUCTS	NON-TECH-RELATED REPRS & MAINT	618.99
TOTAL VENDOR PURCHASES: GREAT AMERICAN BUSINESS PRODUCTS		1,098.99
GREATMATS.COM CORPORATION	OTHER	892.35
TOTAL VENDOR PURCHASES: GREATMATS.COM CORPORATION		892.35
GREEN HILLS ELEMENTARY SCHOOL	GENERAL SUPPLIES	150.00
GREEN HILLS ELEMENTARY SCHOOL	OTHER	1,528.00
TOTAL VENDOR PURCHASES: GREEN HILLS ELEMENTARY SCHOOL		1,678.00
H & N TOWING CO	OTHER PROFESSIONAL SERVICES	2,050.00
TOTAL VENDOR PURCHASES: H & N TOWING CO		2,050.00
HALEE LONG	TRAVEL	25.80
TOTAL VENDOR PURCHASES: HALEE LONG		25.80
HANNAH PITTMAN	SCHOLARSHIPS	500.00
TOTAL VENDOR PURCHASES: HANNAH PITTMAN		500.00
HARLAN 2-WAY	GENERAL SUPPLIES	800.00
TOTAL VENDOR PURCHASES: HARLAN 2-WAY		800.00
HARLAN COMMUNITY T.V. CORP.	CABLE TV	1,108.75
TOTAL VENDOR PURCHASES: HARLAN COMMUNITY T.V. CORP.		1,108.75
HARLAN COUNTY 4-H EXTENSION	OTHER	1,680.00
TOTAL VENDOR PURCHASES: HARLAN COUNTY 4-H EXTENSION		1,680.00
HARLAN COUNTY CHRISTIAN SCHOOL	SUPPLEMENTARY BKS/STUDY GUIDES	355.52
HARLAN COUNTY CHRISTIAN SCHOOL	TECH-RELATED HARDWARE	299.00
TOTAL VENDOR PURCHASES: HARLAN COUNTY CHRISTIAN SCHOOL		654.52
HARLAN COUNTY FISCAL COURT	SECURITY SERVICES	86,000.00

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HARLAN COUNTY FISCAL COURT		86,000.00
HARLAN COUNTY HIGH SCHOOL	AWARDS	550.00
HARLAN COUNTY HIGH SCHOOL	FOOD INSTR NON FOOD SERVICE	600.00
HARLAN COUNTY HIGH SCHOOL	FOOD NON INSTR NON FOOD SVC	1,186.00
HARLAN COUNTY HIGH SCHOOL	GENERAL SUPPLIES	373.85
HARLAN COUNTY HIGH SCHOOL	INSTRUCTIONAL FIELD TRIPS	500.00
HARLAN COUNTY HIGH SCHOOL	OTHER	8,667.11
HARLAN COUNTY HIGH SCHOOL	PERSONAL SVC (ACTIVITY FND)	140.00
HARLAN COUNTY HIGH SCHOOL	WELFARE (FOOD/CLOTHES/UTIL)	672.14
TOTAL VENDOR PURCHASES: HARLAN COUNTY HIGH SCHOOL		12,689.10
HARLAN COUNTY HS BOOKSTORE	OTHER	350.00
TOTAL VENDOR PURCHASES: HARLAN COUNTY HS BOOKSTORE		350.00
HARLAN COUNTY SHERIFF	TAX COLLECTION FEES	132,932.35
TOTAL VENDOR PURCHASES: HARLAN COUNTY SHERIFF		132,932.35
HARLAN FIRE DEPARTMENT	NON-TECH-RELATED REPRS & MAINT	300.00
TOTAL VENDOR PURCHASES: HARLAN FIRE DEPARTMENT		300.00
HARLAN GLASS, INC.	NON-TECH-RELATED REPRS & MAINT	1,831.28
TOTAL VENDOR PURCHASES: HARLAN GLASS, INC.		1,831.28
HARLAN NEWSMEDIA, LLC	RADIO & TELEVISION ADVERTISING	1,967.60
TOTAL VENDOR PURCHASES: HARLAN NEWSMEDIA, LLC		1,967.60
HARLAN PORT-O-JOHN SERVICE	NON-TECH-RELATED REPRS & MAINT	5,360.00
TOTAL VENDOR PURCHASES: HARLAN PORT-O-JOHN SERVICE		5,360.00
HARLAN SEPTIC TANK SERVICE	NON-TECH-RELATED REPRS & MAINT	16,875.00
TOTAL VENDOR PURCHASES: HARLAN SEPTIC TANK SERVICE		16,875.00
HARLAN WATER WORKS	WATER/SEWAGE	3,887.39
TOTAL VENDOR PURCHASES: HARLAN WATER WORKS		3,887.39
HARTFORD STEAM BOILER INSPECTION	NON-TECH-RELATED REPRS & MAINT	20.00
TOTAL VENDOR PURCHASES: HARTFORD STEAM BOILER INSPECTION		20.00
HARVEY CEDILLO	GENERAL SUPPLIES	8,550.00

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HARVEY CEDILLO		8,550.00
HAYES PIPE SUPPLY INC.	NON-TECH-RELATED REPRS & MAINT	4,798.31
TOTAL VENDOR PURCHASES: HAYES PIPE SUPPLY INC.		4,798.31
HAZARD FIRE & SAFETY EQUIP.	FOOD SERVICE REPAIR AND MAINT	8,392.63
HAZARD FIRE & SAFETY EQUIP.	NON-TECH-RELATED REPRS & MAINT	536.99
TOTAL VENDOR PURCHASES: HAZARD FIRE & SAFETY EQUIP.		8,929.62
HD SUPPLY FACILITIES MAINTENANCE, LTD.	NON-TECH-RELATED REPRS & MAINT	1,101.08
TOTAL VENDOR PURCHASES: HD SUPPLY FACILITIES MAINTENANCE, LTD.		1,101.08
HEALY AWARDS, INC.	OTHER	326.59
TOTAL VENDOR PURCHASES: HEALY AWARDS, INC.		326.59
HEARTLAND PAYMENT SYSTEMS, INC.	FEES/REGISTRATIONS (ACTIVITY)	14,445.00
TOTAL VENDOR PURCHASES: HEARTLAND PAYMENT SYSTEMS, INC.		14,445.00
HEGGERTY PHOENEMIC AWARENESS	GENERAL SUPPLIES	87.99
TOTAL VENDOR PURCHASES: HEGGERTY PHOENEMIC AWARENESS		87.99
HELTON, SHERRY	TRAVEL	382.20
TOTAL VENDOR PURCHASES: HELTON, SHERRY		382.20
HENDRICKSON ENTERPRISES, LLC	NON-TECH-RELATED REPRS & MAINT	786.40
TOTAL VENDOR PURCHASES: HENDRICKSON ENTERPRISES, LLC		786.40
HERTZ FURNITURE SYSTEMS	GENERAL SUPPLIES	10,922.05
TOTAL VENDOR PURCHASES: HERTZ FURNITURE SYSTEMS		10,922.05
HF GROUP LLC	GENERAL SUPPLIES	390.71
HF GROUP LLC	OTHER PROFESSIONAL SERVICES	391.04
TOTAL VENDOR PURCHASES: HF GROUP LLC		781.75
HILLYARD	CUSTODIAL SUPPLIES	1,878.80
HILLYARD	GENERAL SUPPLIES	4,080.00
HILLYARD	HEALTH/SUPPLIES&MATERIALS	7,556.35
HILLYARD	NON-TECH-RELATED REPRS & MAINT	969.71
TOTAL VENDOR PURCHASES: HILLYARD		14,484.86

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
HIRAM FIELDS	TRAVEL	245.00
HIRAM FIELDS	TRAVEL - IN DISTRICT	57.44
TOTAL VENDOR PURCHASES: HIRAM FIELDS		302.44
HOME OWNERS HARDWARE	NON-TECH-RELATED REPRS & MAINT	191.56
TOTAL VENDOR PURCHASES: HOME OWNERS HARDWARE		191.56
HOUGHTON MIFFLIN COMPANY	OTHER	1,669.04
TOTAL VENDOR PURCHASES: HOUGHTON MIFFLIN COMPANY		1,669.04
HOWARD HEATING & AIR	NON-TECH-RELATED REPRS & MAINT	1,283.00
TOTAL VENDOR PURCHASES: HOWARD HEATING & AIR		1,283.00
HUNTER MARCUM	SECURITY SERVICES	450.00
TOTAL VENDOR PURCHASES: HUNTER MARCUM		450.00
HUNTINGTON NATIONAL BANK	KISTA DEBT SERVICE	7,121.06
TOTAL VENDOR PURCHASES: HUNTINGTON NATIONAL BANK		7,121.06
HURST MUSIC	GENERAL SUPPLIES	1,144.00
TOTAL VENDOR PURCHASES: HURST MUSIC		1,144.00
INFINITE CAMPUS	OTHER PROFESSIONAL SERVICES	20,638.10
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		20,638.10
INTERNATIONAL GREENHOUSE CONTRACTORS INC	FOOD INSTR NON FOOD SERVICE	1.16
INTERNATIONAL GREENHOUSE CONTRACTORS INC	OTHER EQUIPMENT	2,078.12
INTERNATIONAL GREENHOUSE CONTRACTORS INC	OTHER SUPPLIES & MATERIALS	26.42
INTERNATIONAL GREENHOUSE CONTRACTORS INC	SUPPLEMENTARY BKS/STUDY GUIDES	1,429.50
INTERNATIONAL GREENHOUSE CONTRACTORS INC	TECH-RELATED HARDWARE	159.69
INTERNATIONAL GREENHOUSE CONTRACTORS INC	TRAVEL	615.07
TOTAL VENDOR PURCHASES: INTERNATIONAL GREENHOUSE CONTRACTORS INC		4,309.96
INTRADO INTERACTIVE SERVICES CORP	TECH-RELATED HARDWARE	7,573.02
TOTAL VENDOR PURCHASES: INTRADO INTERACTIVE SERVICES CORP		7,573.02
IXL LEARNING	TECH SOFTWARE	1,800.00
IXL LEARNING	TECH-RELATED HARDWARE	23,100.00
TOTAL VENDOR PURCHASES: IXL LEARNING		24,900.00

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PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
J & J FENCING	NON-TECH-RELATED REPRS & MAINT	65.72
TOTAL VENDOR PURCHASES: J & J FENCING		65.72
J & R PRINTING COMPANY	GENERAL SUPPLIES	4,822.34
J & R PRINTING COMPANY	OTHER	288.90
J & R PRINTING COMPANY	PRINT/BIND - PUBLICATIONS	2,280.15
TOTAL VENDOR PURCHASES: J & R PRINTING COMPANY		7,391.39
J.W. PEPPER & SON INC	GENERAL SUPPLIES	1,064.97
TOTAL VENDOR PURCHASES: J.W. PEPPER & SON INC		1,064.97
J2P LLC	NON-TECH-RELATED REPRS & MAINT	440.00
TOTAL VENDOR PURCHASES: J2P LLC		440.00
JACK B. HOWARD	GENERAL SUPPLIES	297.33
TOTAL VENDOR PURCHASES: JACK B. HOWARD		297.33
JACK MINIARD	TRAVEL	1,028.65
TOTAL VENDOR PURCHASES: JACK MINIARD		1,028.65
JACOB OWENS	SCHOLARSHIPS	2,000.00
TOTAL VENDOR PURCHASES: JACOB OWENS		2,000.00
JAMES A. CAWOOD ELEM. SCHOOL	GENERAL SUPPLIES	1,297.16
JAMES A. CAWOOD ELEM. SCHOOL	OTHER	291.93
TOTAL VENDOR PURCHASES: JAMES A. CAWOOD ELEM. SCHOOL		1,589.09
JAMES PINKLEY	SCHOLARSHIPS	500.00
TOTAL VENDOR PURCHASES: JAMES PINKLEY		500.00
JAYSON HOWARD	SECURITY SERVICES	2,225.00
TOTAL VENDOR PURCHASES: JAYSON HOWARD		2,225.00
JBK ROOFING	NON-TECH-RELATED REPRS & MAINT	333.75
TOTAL VENDOR PURCHASES: JBK ROOFING		333.75
JEAN JAMES	GENERAL SUPPLIES	57.62
TOTAL VENDOR PURCHASES: JEAN JAMES		57.62

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
JEFFREY L. PHILLIPS	TRAVEL	1,353.85
TOTAL VENDOR PURCHASES: JEFFREY L. PHILLIPS		1,353.85
JENNY FARMER	TRAVEL	527.37
TOTAL VENDOR PURCHASES: JENNY FARMER		527.37
JEREMY BELL	TRAVEL	290.17
TOTAL VENDOR PURCHASES: JEREMY BELL		290.17
JERRY FORD	TRAVEL	279.53
TOTAL VENDOR PURCHASES: JERRY FORD		279.53
JESSICA GROSS	TRAVEL	102.34
TOTAL VENDOR PURCHASES: JESSICA GROSS		102.34
JILL HARRIS	TRAVEL	663.12
TOTAL VENDOR PURCHASES: JILL HARRIS		663.12
JIM T. WHITAKER, III	TRAVEL	1,430.93
TOTAL VENDOR PURCHASES: JIM T. WHITAKER, III		1,430.93
JJL CORPORATION	CONSTRUCTION SERVICES	56,725.38
JJL CORPORATION	CONSTRUCTION-OTHER	8,475.00
TOTAL VENDOR PURCHASES: JJL CORPORATION		65,200.38
JKM TRAINING INC	REGISTRATION FEES	399.00
TOTAL VENDOR PURCHASES: JKM TRAINING INC		399.00
JOHN TEAGLE	SECURITY SERVICES	3,650.00
TOTAL VENDOR PURCHASES: JOHN TEAGLE		3,650.00
JOHNCO	GENERAL SUPPLIES	1,438.05
JOHNCO	NON-TECH-RELATED REPRS & MAINT	742.50
JOHNCO	OTHER EQUIPMENT	7,100.00
TOTAL VENDOR PURCHASES: JOHNCO		9,280.55
JOHNNIE L. TURNER	LEGAL SERVICES	8,750.00
TOTAL VENDOR PURCHASES: JOHNNIE L. TURNER		8,750.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
JOHNNY LEWIS	TRAVEL	34.71
TOTAL VENDOR PURCHASES: JOHNNY LEWIS		34.71
JOHNSON CONTROLS, INC	NON-TECH-RELATED REPRS & MAINT	8,335.88
TOTAL VENDOR PURCHASES: JOHNSON CONTROLS, INC		8,335.88
JONATHAN HODGE	TRAVEL	111.15
TOTAL VENDOR PURCHASES: JONATHAN HODGE		111.15
JONES PAVING & SEALING	NON-TECH-RELATED REPRS & MAINT	51,950.00
TOTAL VENDOR PURCHASES: JONES PAVING & SEALING		51,950.00
JONES PETROLEUM SERVICES, LLC	LUBRICANTS	2,267.16
TOTAL VENDOR PURCHASES: JONES PETROLEUM SERVICES, LLC		2,267.16
JONES SCHOOL SUPPLY CO., INC	GENERAL SUPPLIES	314.48
JONES SCHOOL SUPPLY CO., INC	OTHER	1,261.35
TOTAL VENDOR PURCHASES: JONES SCHOOL SUPPLY CO., INC		1,575.83
JOSEPH GILLIAM	TRAVEL	177.00
TOTAL VENDOR PURCHASES: JOSEPH GILLIAM		177.00
JOSHUA SARGENT	SECURITY SERVICES	425.00
TOTAL VENDOR PURCHASES: JOSHUA SARGENT		425.00
JOSTENS PRINTING & PUBLISHING	GENERAL SUPPLIES	4,909.42
JOSTENS PRINTING & PUBLISHING	GRADUATION EXPENSES	500.00
TOTAL VENDOR PURCHASES: JOSTENS PRINTING & PUBLISHING		5,409.42
JOURNEYWORKS	OTHER	310.20
TOTAL VENDOR PURCHASES: JOURNEYWORKS		310.20
JUNIOR LIBRARY GUILD	GENERAL SUPPLIES	450.10
TOTAL VENDOR PURCHASES: JUNIOR LIBRARY GUILD		450.10
K & L TRAILER SALES AND LEASING, INC.	EQUIPMENT REPAIR & MAINT	3,500.00
TOTAL VENDOR PURCHASES: K & L TRAILER SALES AND LEASING, INC.		3,500.00
K-LOG	GENERAL SUPPLIES	833.74

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: K-LOG		833.74
KAAC	GENERAL SUPPLIES	1,600.00
TOTAL VENDOR PURCHASES: KAAC		1,600.00
KACTE SUMMER CONFERENCE	TRAVEL	2,370.00
TOTAL VENDOR PURCHASES: KACTE SUMMER CONFERENCE		2,370.00
KARA BINGHAM	REGISTRATION FEES	225.00
TOTAL VENDOR PURCHASES: KARA BINGHAM		225.00
KARIN FLOYD	OTHER MISCELLANEOUS	118.92
TOTAL VENDOR PURCHASES: KARIN FLOYD		118.92
KATHERINE CLEM	TRAVEL	34.40
TOTAL VENDOR PURCHASES: KATHERINE CLEM		34.40
KCTCS	NON-TECH-RELATED REPRS & MAINT	400.00
KCTCS	TUITION-OTHER INTER AGENCY	83,414.00
TOTAL VENDOR PURCHASES: KCTCS		83,814.00
KENTUCKY CENTER FOR MATHEMATICS	REGISTRATION FEES	4,400.00
TOTAL VENDOR PURCHASES: KENTUCKY CENTER FOR MATHEMATICS		4,400.00
KENTUCKY CHAMBER OF COMMERCE	GENERAL SUPPLIES	179.95
TOTAL VENDOR PURCHASES: KENTUCKY CHAMBER OF COMMERCE		179.95
KENTUCKY FLOORING DISTRIBUTORS, INC.	CONSTRUCTION SERVICES	30,880.00
TOTAL VENDOR PURCHASES: KENTUCKY FLOORING DISTRIBUTORS, INC.		30,880.00
KENTUCKY SCHOOL BOARDS ASSOCIATION	REGISTRATION FEES	11,002.11
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS ASSOCIATION		11,002.11
KENTUCKY SCHOOL NUTRITION ASSOCIATION	FEES/REGISTRATIONS (ACTIVITY)	1,070.00
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL NUTRITION ASSOCIATION		1,070.00
KENTUCKY STATE TREASURER	NON-TECH-RELATED REPRS & MAINT	1,110.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		1,110.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KENWAY CHEMICAL CO. OF	EQUIPMENT REPAIR & MAINT	15,000.00
TOTAL VENDOR PURCHASES: KENWAY CHEMICAL CO. OF		15,000.00
KERA HOWARD	GENERAL SUPPLIES	100.00
TOTAL VENDOR PURCHASES: KERA HOWARD		100.00
KERRIGAN CREECH	SCHOLARSHIPS	2,000.00
TOTAL VENDOR PURCHASES: KERRIGAN CREECH		2,000.00
KEYSTONE BONDING & SURETY AGENCY, LLC	FIDELITY BOND	2,107.16
TOTAL VENDOR PURCHASES: KEYSTONE BONDING & SURETY AGENCY, LLC		2,107.16
KHSAA	OTHER	2,500.00
TOTAL VENDOR PURCHASES: KHSAA		2,500.00
KIDS CHOOSE, LLC	FEES/REGISTRATIONS (ACTIVITY)	1,000.00
TOTAL VENDOR PURCHASES: KIDS CHOOSE, LLC		1,000.00
KIM MILLS	TRAVEL	499.20
TOTAL VENDOR PURCHASES: KIM MILLS		499.20
KIM SAYLOR	TRAVEL	272.95
TOTAL VENDOR PURCHASES: KIM SAYLOR		272.95
KIMBALL MIDWEST	NON-TECH-RELATED REPRS & MAINT	215.76
KIMBALL MIDWEST	REPAIR PARTS	892.18
TOTAL VENDOR PURCHASES: KIMBALL MIDWEST		1,107.94
KMEA	GENERAL SUPPLIES	100.00
TOTAL VENDOR PURCHASES: KMEA		100.00
KSBIT UNEMPLOYMENT FUND	KSBA UNEMPLOYMENT INSURANCE	41,660.46
TOTAL VENDOR PURCHASES: KSBIT UNEMPLOYMENT FUND		41,660.46
KSBIT-WORKERS COMPENSATION FUND	COURT JUDGEMENTS	34,854.00
TOTAL VENDOR PURCHASES: KSBIT-WORKERS COMPENSATION FUND		34,854.00
KSTA	REGISTRATION FEES	75.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KSTA		75.00
KUTA SOFTWARE LLC	TECH-RELATED HARDWARE	1,435.00
TOTAL VENDOR PURCHASES: KUTA SOFTWARE LLC		1,435.00
KY ASSOC.FOR ACADEMIC COMPETITION	GENERAL SUPPLIES	595.00
KY ASSOC.FOR ACADEMIC COMPETITION	OTHER	595.00
TOTAL VENDOR PURCHASES: KY ASSOC.FOR ACADEMIC COMPETITION		1,190.00
KY ASSOCIATION OF SCHOOL	DUES & FEES	6,789.91
KY ASSOCIATION OF SCHOOL	GENERAL SUPPLIES	228.57
KY ASSOCIATION OF SCHOOL	REGISTRATION FEES	1,648.25
TOTAL VENDOR PURCHASES: KY ASSOCIATION OF SCHOOL		8,666.73
KY ASSOCIATION OF SCHOOL COUNCILS	GENERAL SUPPLIES	1,390.00
KY ASSOCIATION OF SCHOOL COUNCILS	OTHER	420.00
TOTAL VENDOR PURCHASES: KY ASSOCIATION OF SCHOOL COUNCILS		1,810.00
KY COMMUNITIES ECONOMIC	OTHER PROFESSIONAL SERVICES	426,036.50
TOTAL VENDOR PURCHASES: KY COMMUNITIES ECONOMIC		426,036.50
KY DEPT. FOR ENVIRONMENTAL PROTECTION	DUES & FEES	120.00
TOTAL VENDOR PURCHASES: KY DEPT. FOR ENVIRONMENTAL PROTECTION		120.00
KY MINE SUPPLY CO.	GENERAL SUPPLIES	5,569.07
KY MINE SUPPLY CO.	NON-TECH-RELATED REPRS & MAINT	81,223.17
KY MINE SUPPLY CO.	REPAIR PARTS	840.79
KY MINE SUPPLY CO.	TECH-RELATED HARDWARE	95.68
TOTAL VENDOR PURCHASES: KY MINE SUPPLY CO.		87,728.71
KY RURAL WATER ASSOCIATION	REGISTRATION FEES	550.00
TOTAL VENDOR PURCHASES: KY RURAL WATER ASSOCIATION		550.00
KY SCH.BD.ASSOCIATION	OTHER PROFESSIONAL SERVICES	2,901.19
TOTAL VENDOR PURCHASES: KY SCH.BD.ASSOCIATION		2,901.19
KY SCH.PUBLIC RELATIONS ASSN.	REGISTRATION FEES	100.00
TOTAL VENDOR PURCHASES: KY SCH.PUBLIC RELATIONS ASSN.		100.00
KY SPEECH-LANGUAGE-HEARING ASSOCIATION	REGISTRATION FEES	1,250.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KY SPEECH-LANGUAGE-HEARING ASSOCIATION		1,250.00
KY STATE TREASURER	MEDICAID REIMBURSEMENT	16,073.09
KY STATE TREASURER	RESTRICTED FED THRU STATE	1,969.13
TOTAL VENDOR PURCHASES: KY STATE TREASURER		18,042.22
KY STATE TREASURY	OTHER PROFESSIONAL SERVICES	2.00
TOTAL VENDOR PURCHASES: KY STATE TREASURY		2.00
KY UTILITIES CO.	ELECTRICITY	867,232.97
TOTAL VENDOR PURCHASES: KY UTILITIES CO.		867,232.97
KY VALLEY EDUCATIONAL CORP.	REGISTRATION FEES	7,500.00
TOTAL VENDOR PURCHASES: KY VALLEY EDUCATIONAL CORP.		7,500.00
KY WORKERS' COMPENSATION FUNDING COMMISS	WORKMENS COMPENSATION	430.00
TOTAL VENDOR PURCHASES: KY WORKERS' COMPENSATION FUNDING COMMISS		430.00
KY WRITING PROJECT	GENERAL SUPPLIES	12,900.00
TOTAL VENDOR PURCHASES: KY WRITING PROJECT		12,900.00
L&W SUPPLY CORPORATION	CONSTRUCTION SERVICES	30,000.00
TOTAL VENDOR PURCHASES: L&W SUPPLY CORPORATION		30,000.00
L.R. CONSTRUCTION	CONSTRUCTION SERVICES	104,961.22
TOTAL VENDOR PURCHASES: L.R. CONSTRUCTION		104,961.22
LACEY FIELDS	SCHOLARSHIPS	2,000.00
TOTAL VENDOR PURCHASES: LACEY FIELDS		2,000.00
LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	5,348.70
TOTAL VENDOR PURCHASES: LAKESHORE LEARNING MATERIALS		5,348.70
LARRY EMERSON JOHNSON	SCHOLARSHIPS	500.00
TOTAL VENDOR PURCHASES: LARRY EMERSON JOHNSON		500.00
LARRY GRUBBS	GENERAL SUPPLIES	66.57
TOTAL VENDOR PURCHASES: LARRY GRUBBS		66.57

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
LAWRENCE POWELL	TRAVEL	570.54
LAWRENCE POWELL	WELFARE (FOOD/CLOTHES/UTIL)	109.20
TOTAL VENDOR PURCHASES: LAWRENCE POWELL		679.74
LEAH R. COOTS	TRAVEL	1,479.62
TOTAL VENDOR PURCHASES: LEAH R. COOTS		1,479.62
LEARNING A-Z	GENERAL SUPPLIES	440.85
TOTAL VENDOR PURCHASES: LEARNING A-Z		440.85
LEE MASONRY PRODUCTS, INC.	CONSTRUCTION SERVICES	54,680.80
TOTAL VENDOR PURCHASES: LEE MASONRY PRODUCTS, INC.		54,680.80
LESHIA CURRY	GENERAL SUPPLIES	123.26
TOTAL VENDOR PURCHASES: LESHIA CURRY		123.26
LIBERTY MUTUAL INSURANCE	GROUP LIABILITY INSURANCE	43,086.00
LIBERTY MUTUAL INSURANCE	PROPERTY INSURANCE	224,274.00
LIBERTY MUTUAL INSURANCE	PUPIL TRANSPORTATION INSURANCE	107,051.00
TOTAL VENDOR PURCHASES: LIBERTY MUTUAL INSURANCE		374,411.00
LISA D. LEWIS	TRAVEL - IN DISTRICT	241.58
TOTAL VENDOR PURCHASES: LISA D. LEWIS		241.58
LISA MILLS	TRAVEL	21.06
TOTAL VENDOR PURCHASES: LISA MILLS		21.06
LISA TURNER	TRAVEL	662.22
TOTAL VENDOR PURCHASES: LISA TURNER		662.22
LITERACY DESIGN COLLABORATIVE	GENERAL SUPPLIES	28,499.00
TOTAL VENDOR PURCHASES: LITERACY DESIGN COLLABORATIVE		28,499.00
LLOYD NAPIER	CONTRACT GROUNDS SERVICE	2,979.16
TOTAL VENDOR PURCHASES: LLOYD NAPIER		2,979.16
LOUISVILLE WRITING PROJECT	REGISTRATION FEES	75.00
TOTAL VENDOR PURCHASES: LOUISVILLE WRITING PROJECT		75.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
LS & S GROUP	GENERAL SUPPLIES	86.05
TOTAL VENDOR PURCHASES: LS & S GROUP		86.05
MAASTECH TIRE AND AUTO, LLC	NON-TECH-RELATED REPRS & MAINT	85.00
TOTAL VENDOR PURCHASES: MAASTECH TIRE AND AUTO, LLC		85.00
MADISON HAYWOOD	OTHER STUDENT ACTIVITIES	350.00
TOTAL VENDOR PURCHASES: MADISON HAYWOOD		350.00
MAKAYLA WHITAKER	TRAVEL	10.53
TOTAL VENDOR PURCHASES: MAKAYLA WHITAKER		10.53
MANNING BROTHERS	FURNITURE & FIXTURES	70,524.00
MANNING BROTHERS	GENERAL SUPPLIES	37,237.30
MANNING BROTHERS	OTHER EQUIPMENT	189,280.91
TOTAL VENDOR PURCHASES: MANNING BROTHERS		297,042.21
MARKERTEK VIDEO SUPPLY	TECH-RELATED HARDWARE	2,903.23
TOTAL VENDOR PURCHASES: MARKERTEK VIDEO SUPPLY		2,903.23
MARTHA J. BROCK	REIMBURSEMENT	51.51
TOTAL VENDOR PURCHASES: MARTHA J. BROCK		51.51
MARTINS PETERBILT OF EASTERN KY LLC	REPAIR PARTS	163.07
TOTAL VENDOR PURCHASES: MARTINS PETERBILT OF EASTERN KY LLC		163.07
MATHCOUNTS	GENERAL SUPPLIES	160.00
MATHCOUNTS	OTHER	120.00
TOTAL VENDOR PURCHASES: MATHCOUNTS		280.00
MATT'S FEED & SEED, LLC	NON-TECH-RELATED REPRS & MAINT	495.00
TOTAL VENDOR PURCHASES: MATT'S FEED & SEED, LLC		495.00
MEKENZIE CORNETT	SCHOLARSHIPS	2,000.00
TOTAL VENDOR PURCHASES: MEKENZIE CORNETT		2,000.00
MELISSA OWENS	TRAVEL	191.49
TOTAL VENDOR PURCHASES: MELISSA OWENS		191.49

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
MENC PUBLICATIONS SALES	REGISTRATION FEES	520.00
TOTAL VENDOR PURCHASES: MENC PUBLICATIONS SALES		520.00
MERCURY SPORTS	OTHER	5,688.61
TOTAL VENDOR PURCHASES: MERCURY SPORTS		5,688.61
MERIDIAN	TECH SOFTWARE	3,635.00
TOTAL VENDOR PURCHASES: MERIDIAN		3,635.00
MICHAEL COX	REPAIR PARTS	685.00
MICHAEL COX	VEHICLES	120.00
TOTAL VENDOR PURCHASES: MICHAEL COX		805.00
MICHAEL GONZALEZ	HEALTH/SUPPLIES&MATERIALS	595.00
TOTAL VENDOR PURCHASES: MICHAEL GONZALEZ		595.00
MIDDLETON'S TREE SERVICE	NON-TECH-RELATED REPRS & MAINT	1,500.00
TOTAL VENDOR PURCHASES: MIDDLETON'S TREE SERVICE		1,500.00
MIDWEST SANITIZERS	HEALTH/SUPPLIES&MATERIALS	12,462.50
TOTAL VENDOR PURCHASES: MIDWEST SANITIZERS		12,462.50
MIDWEST TRACK BUILDERS	NON-TECH-RELATED REPRS & MAINT	53,997.00
TOTAL VENDOR PURCHASES: MIDWEST TRACK BUILDERS		53,997.00
MIKE'S MOWING	CONTRACT GROUNDS SERVICE	37,871.67
TOTAL VENDOR PURCHASES: MIKE'S MOWING		37,871.67
MINERAL LABS, INC	NON-TECH-RELATED REPRS & MAINT	193.00
TOTAL VENDOR PURCHASES: MINERAL LABS, INC		193.00
MIRACLE OF KY & TN	GENERAL SUPPLIES	18,699.00
MIRACLE OF KY & TN	OTHER	7,149.00
TOTAL VENDOR PURCHASES: MIRACLE OF KY & TN		25,848.00
MOBILE GLASS, LLC	OTHER PROFESSIONAL SERVICES	1,375.00
TOTAL VENDOR PURCHASES: MOBILE GLASS, LLC		1,375.00

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
MOBY MAX	GENERAL SUPPLIES	3,495.00
MOBY MAX	TECH SOFTWARE	1,599.00
TOTAL VENDOR PURCHASES: MOBY MAX		5,094.00
MOUNTAIN CONSTRUCTION	CONSTRUCTION SERVICES	50,734.93
TOTAL VENDOR PURCHASES: MOUNTAIN CONSTRUCTION		50,734.93
MURRAY STATE UNIVERSITY	REFERENCE MATERIALS	2,950.00
TOTAL VENDOR PURCHASES: MURRAY STATE UNIVERSITY		2,950.00
MVK LIMITED DBA MULTIVISTA	OTHER PROFESSIONAL SERVICES	5,060.00
TOTAL VENDOR PURCHASES: MVK LIMITED DBA MULTIVISTA		5,060.00
MYRA MOSLEY	TRAVEL - IN DISTRICT	107.36
TOTAL VENDOR PURCHASES: MYRA MOSLEY		107.36
MYRTLE WILLIAMS	TRAVEL	20.57
TOTAL VENDOR PURCHASES: MYRTLE WILLIAMS		20.57
N2Y LLC	GENERAL SUPPLIES	191.08
TOTAL VENDOR PURCHASES: N2Y LLC		191.08
NAEHCY	TRAVEL	175.00
TOTAL VENDOR PURCHASES: NAEHCY		175.00
NASCO	OTHER EQUIPMENT	3,290.70
TOTAL VENDOR PURCHASES: NASCO		3,290.70
NASP, INC	OTHER	510.00
TOTAL VENDOR PURCHASES: NASP, INC		510.00
NATIONAL GEOGRAPHIC LEARNING	GENERAL SUPPLIES	9,409.66
TOTAL VENDOR PURCHASES: NATIONAL GEOGRAPHIC LEARNING		9,409.66
NCS PEARSON, INC	GENERAL SUPPLIES	5,067.50
NCS PEARSON, INC	TESTS	3,849.71
TOTAL VENDOR PURCHASES: NCS PEARSON, INC		8,917.21
NEWEGG BUSINESS, INC	TECH-RELATED HARDWARE	56.92

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: NEWEGG BUSINESS, INC		56.92
NICKY'S FOLDERS ROCHESTER 100 INC	GENERAL SUPPLIES	270.00
NICKY'S FOLDERS ROCHESTER 100 INC	OTHER	486.00
TOTAL VENDOR PURCHASES: NICKY'S FOLDERS ROCHESTER 100 INC		756.00
NIMCO	GENERAL SUPPLIES	498.00
TOTAL VENDOR PURCHASES: NIMCO		498.00
NOAH D. SAYLOR	SCHOLARSHIPS	500.00
TOTAL VENDOR PURCHASES: NOAH D. SAYLOR		500.00
NORTHERN KY EMERGENCY MEDICAL SERVICES	GENERAL SUPPLIES	1,066.75
NORTHERN KY EMERGENCY MEDICAL SERVICES	HEALTH/SUPPLIES&MATERIALS	3,834.90
TOTAL VENDOR PURCHASES: NORTHERN KY EMERGENCY MEDICAL SERVICES		4,901.65
NORVEX SUPPLY	CUSTODIAL SUPPLIES	35,323.53
NORVEX SUPPLY	GENERAL SUPPLIES	30,358.80
NORVEX SUPPLY	HEALTH/SUPPLIES&MATERIALS	49,061.00
TOTAL VENDOR PURCHASES: NORVEX SUPPLY		114,743.33
NTL. SCHOOL PUBLIC RELATIONS ASSOC.	OTHER PROFESSIONAL SERVICES	285.00
TOTAL VENDOR PURCHASES: NTL. SCHOOL PUBLIC RELATIONS ASSOC.		285.00
O'REILLY AUTO PARTS	GENERAL SUPPLIES	24,320.96
O'REILLY AUTO PARTS	NON-TECH-RELATED REPRS & MAINT	267.99
O'REILLY AUTO PARTS	REPAIR PARTS	1,065.20
TOTAL VENDOR PURCHASES: O'REILLY AUTO PARTS		25,654.15
OHIO VALLEY EDUCATIONAL COOPERATIVE	EDUCATIONAL CONSULTANT	6,500.00
OHIO VALLEY EDUCATIONAL COOPERATIVE	OTHER PROFESSIONAL CONSULTANT	3,250.00
TOTAL VENDOR PURCHASES: OHIO VALLEY EDUCATIONAL COOPERATIVE		9,750.00
OPERATION UNITE	EDUCATIONAL CONSULTANT	18,900.00
TOTAL VENDOR PURCHASES: OPERATION UNITE		18,900.00
OPTIMUM FOODS LLC	FOOD	380,694.30
TOTAL VENDOR PURCHASES: OPTIMUM FOODS LLC		380,694.30
ORIENTAL TRADING CO., INC.	GENERAL SUPPLIES	8,641.35

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ORIENTAL TRADING CO., INC.	OTHER	7,275.47
ORIENTAL TRADING CO., INC.	OTHER STUDENT ACTIVITIES	891.01
ORIENTAL TRADING CO., INC.	REFERENCE MATERIALS	248.50
TOTAL VENDOR PURCHASES: ORIENTAL TRADING CO., INC.		17,056.33
OTICON	GENERAL SUPPLIES	2,619.99
TOTAL VENDOR PURCHASES: OTICON		2,619.99
OTIS DEWAYNE HENSLEY	NON-TECH-RELATED REPRS & MAINT	500.00
TOTAL VENDOR PURCHASES: OTIS DEWAYNE HENSLEY		500.00
PACE ANALYTICAL SERVICES, LLC	NON-TECH-RELATED REPRS & MAINT	1,095.38
TOTAL VENDOR PURCHASES: PACE ANALYTICAL SERVICES, LLC		1,095.38
PAPA JOHN'S PIZZA	FOOD	444.69
PAPA JOHN'S PIZZA	FOOD NON INSTR NON FOOD SVC	61.50
PAPA JOHN'S PIZZA	OTHER	87.00
TOTAL VENDOR PURCHASES: PAPA JOHN'S PIZZA		593.19
PATTERSON CHIP CO. INC.	NON-TECH-RELATED REPRS & MAINT	11,550.00
TOTAL VENDOR PURCHASES: PATTERSON CHIP CO. INC.		11,550.00
PAUL MILLER FORD	VEHICLES	64,651.00
TOTAL VENDOR PURCHASES: PAUL MILLER FORD		64,651.00
PEGGY BRACKETT	TRAVEL	616.12
TOTAL VENDOR PURCHASES: PEGGY BRACKETT		616.12
PETROLEUM ENVIRONMENTAL TECHNOLOGIES	OTHER PROFESSIONAL SERVICES	1,400.00
TOTAL VENDOR PURCHASES: PETROLEUM ENVIRONMENTAL TECHNOLOGIES		1,400.00
PFS SOMERSET	FOOD	956,547.55
PFS SOMERSET	GENERAL SUPPLIES	8,331.90
TOTAL VENDOR PURCHASES: PFS SOMERSET		964,879.45
PHOENIX BUSINESS SYSTEMS	GENERAL SUPPLIES	1,343.30
TOTAL VENDOR PURCHASES: PHOENIX BUSINESS SYSTEMS		1,343.30
PINE MOUNTAIN AWNING	NON-TECH-RELATED REPRS & MAINT	3,000.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PINE MOUNTAIN AWNING		3,000.00
PINE MOUNTAIN SHOPPER	GENERAL SUPPLIES	442.28
TOTAL VENDOR PURCHASES: PINE MOUNTAIN SHOPPER		442.28
PITNEY BOWES - RESERVE ACCOUNT	POSTAGE & PO BOX RENT	3,000.00
TOTAL VENDOR PURCHASES: PITNEY BOWES - RESERVE ACCOUNT		3,000.00
PITNEY BOWES INC - SUPPLIES	GENERAL SUPPLIES	237.98
TOTAL VENDOR PURCHASES: PITNEY BOWES INC - SUPPLIES		237.98
PITNEY-BOWES, INC.	POSTAGE & PO BOX RENT	2,885.22
TOTAL VENDOR PURCHASES: PITNEY-BOWES, INC.		2,885.22
PLOW, LLC	OTHER SUPPLIES & MATERIALS	1,500.00
TOTAL VENDOR PURCHASES: PLOW, LLC		1,500.00
PLTW STORE	GENERAL SUPPLIES	2,719.50
PLTW STORE	REGISTRATION FEES	5,600.00
TOTAL VENDOR PURCHASES: PLTW STORE		8,319.50
PLUMBERS SUPPLY CO.	CONSTRUCTION SERVICES	74,257.71
TOTAL VENDOR PURCHASES: PLUMBERS SUPPLY CO.		74,257.71
POSITIVE PROMOTIONS	GENERAL SUPPLIES	709.35
POSITIVE PROMOTIONS	OTHER	4,360.29
POSITIVE PROMOTIONS	OTHER STUDENT ACTIVITIES	559.68
TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS		5,629.32
PRATERS ATHLETIC FLOORING	NON-TECH-RELATED REPRS & MAINT	8,569.56
TOTAL VENDOR PURCHASES: PRATERS ATHLETIC FLOORING		8,569.56
PREMIERE STAGE SUPPLY, LLC	NON-TECH-RELATED REPRS & MAINT	8,850.00
TOTAL VENDOR PURCHASES: PREMIERE STAGE SUPPLY, LLC		8,850.00
PRESENTATION SOLUTIONS, Inc.	GENERAL SUPPLIES	6,780.42
PRESENTATION SOLUTIONS, Inc.	TECH-RELATED HARDWARE	914.23
TOTAL VENDOR PURCHASES: PRESENTATION SOLUTIONS, Inc.		7,694.65
PRESTWICK HOUSE	GENERAL SUPPLIES	5,930.67

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PRESTWICK HOUSE		5,930.67
PRUFROCK PRESS	GENERAL SUPPLIES	1,027.16
TOTAL VENDOR PURCHASES: PRUFROCK PRESS		1,027.16
PSST	OTHER PROFESSIONAL SERVICES	15,837.40
TOTAL VENDOR PURCHASES: PSST		15,837.40
PUBLIC ENTITY INSURANCE	WORKMENS COMPENSATION	87,819.00
TOTAL VENDOR PURCHASES: PUBLIC ENTITY INSURANCE		87,819.00
PURELAND SUPPLY	GENERAL SUPPLIES	895.00
TOTAL VENDOR PURCHASES: PURELAND SUPPLY		895.00
QUILL CORPORATION	GENERAL SUPPLIES	146,504.03
QUILL CORPORATION	HEALTH/SUPPLIES&MATERIALS	942.51
QUILL CORPORATION	NON-TECH-RELATED REPRS & MAINT	438.13
QUILL CORPORATION	OTHER	3,391.15
QUILL CORPORATION	OTHER EQUIPMENT	1,108.12
QUILL CORPORATION	OTHER STUDENT ACTIVITIES	691.12
QUILL CORPORATION	PRINT/BIND - PUBLICATIONS	4,685.74
QUILL CORPORATION	REFERENCE MATERIALS	241.45
QUILL CORPORATION	SUPPLIES-TECHNOLOGY RELATED	276.36
QUILL CORPORATION	TECH SOFTWARE	376.96
QUILL CORPORATION	TECH-RELATED HARDWARE	5,611.80
QUILL CORPORATION	TELEPHONE	116.84
QUILL CORPORATION	TRAVEL	8.21
TOTAL VENDOR PURCHASES: QUILL CORPORATION		164,392.42
R & K INC.	OTHER PROFESSIONAL SERVICES	38.00
TOTAL VENDOR PURCHASES: R & K INC.		38.00
R. J. ROBERTS, INC. dba	STUDENT LIABILITY INSURANCE	24,380.60
TOTAL VENDOR PURCHASES: R. J. ROBERTS, INC. dba		24,380.60
RAINBOW INTERNATIONAL CARPET CARE	NON-TECH-RELATED REPRS & MAINT	2,586.00
TOTAL VENDOR PURCHASES: RAINBOW INTERNATIONAL CARPET CARE		2,586.00
RAX RESTAURANTS	FOOD NON INSTR NON FOOD SVC	70.00
RAX RESTAURANTS	GENERAL SUPPLIES	53.95
TOTAL VENDOR PURCHASES: RAX RESTAURANTS		123.95

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
READING RECOVERY COUNCIL OF NORTH AMERIC	REGISTRATION FEES	1,407.00
TOTAL VENDOR PURCHASES: READING RECOVERY COUNCIL OF NORTH AMERIC		1,407.00
REALLY GOOD STUFF, INC	GENERAL SUPPLIES	1,579.71
REALLY GOOD STUFF, INC	LIBRARY BOOKS	118.96
REALLY GOOD STUFF, INC	OTHER	1,070.12
TOTAL VENDOR PURCHASES: REALLY GOOD STUFF, INC		2,768.79
REED, BRENDA	TRAVEL	27.30
TOTAL VENDOR PURCHASES: REED, BRENDA		27.30
REED, SASHA	TRAVEL	30.03
TOTAL VENDOR PURCHASES: REED, SASHA		30.03
REGGIE ALAN RALEIGH	OTHER PROFESSIONAL SERVICES	450.00
TOTAL VENDOR PURCHASES: REGGIE ALAN RALEIGH		450.00
RENAISSANCE LEARNING, INC	TECH SOFTWARE	15,800.30
RENAISSANCE LEARNING, INC	TECH-RELATED HARDWARE	2,173.60
TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING, INC		17,973.90
RIFTON/COMMUNITY PLAYTHINGS	GENERAL SUPPLIES	105.00
TOTAL VENDOR PURCHASES: RIFTON/COMMUNITY PLAYTHINGS		105.00
RISING SUN DEVELOPING, INC	CONSTRUCTION SERVICES	1,196,150.30
TOTAL VENDOR PURCHASES: RISING SUN DEVELOPING, INC		1,196,150.30
RIVERSIDE INSIGHTS	TESTS	3,613.05
TOTAL VENDOR PURCHASES: RIVERSIDE INSIGHTS		3,613.05
ROBERT M. COPE	SECURITY SERVICES	3,100.00
TOTAL VENDOR PURCHASES: ROBERT M. COPE		3,100.00
ROCHESTER 100 INC	REFERENCE MATERIALS	544.00
TOTAL VENDOR PURCHASES: ROCHESTER 100 INC		544.00
ROGER COLINGER	TRAVEL	28.38
TOTAL VENDOR PURCHASES: ROGER COLINGER		28.38

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
RON'S PEST CONTROL	NON-TECH-RELATED REPRS & MAINT	650.00
TOTAL VENDOR PURCHASES: RON'S PEST CONTROL		650.00
ROSSPOINT ELEMENTARY SCHOOL	FOOD NON INSTR NON FOOD SVC	268.26
ROSSPOINT ELEMENTARY SCHOOL	GENERAL SUPPLIES	1,471.87
ROSSPOINT ELEMENTARY SCHOOL	OTHER	1,568.00
TOTAL VENDOR PURCHASES: ROSSPOINT ELEMENTARY SCHOOL		3,308.13
RUSSELL MILLS	TECH SOFTWARE	2,000.00
TOTAL VENDOR PURCHASES: RUSSELL MILLS		2,000.00
SAF-GARD SAFETY SHOE COMPANY	UNIFORMS	11,012.65
TOTAL VENDOR PURCHASES: SAF-GARD SAFETY SHOE COMPANY		11,012.65
SAFELITE AUTO GLASS	OTHER PROFESSIONAL SERVICES	279.97
TOTAL VENDOR PURCHASES: SAFELITE AUTO GLASS		279.97
SAFETY-KLEEN CORP.	NON-TECH-RELATED REPRS & MAINT	2,418.51
TOTAL VENDOR PURCHASES: SAFETY-KLEEN CORP.		2,418.51
SAMUEL SAYLOR	LAND & BUILDING RENT	3,600.00
TOTAL VENDOR PURCHASES: SAMUEL SAYLOR		3,600.00
SANCTUARY SOUND &	NON-TECH-RELATED REPRS & MAINT	150.00
SANCTUARY SOUND &	OTHER	82.50
TOTAL VENDOR PURCHASES: SANCTUARY SOUND &		232.50
SANDRA HENSLEY	TRAVEL	436.20
TOTAL VENDOR PURCHASES: SANDRA HENSLEY		436.20
SARAH HOWARD	REGISTRATION FEES	225.00
TOTAL VENDOR PURCHASES: SARAH HOWARD		225.00
SAVVAS LEARNING COMPANY LLC	GENERAL SUPPLIES	201.98
TOTAL VENDOR PURCHASES: SAVVAS LEARNING COMPANY LLC		201.98
SAZON III	FOOD NON INSTR NON FOOD SVC	500.00
TOTAL VENDOR PURCHASES: SAZON III		500.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SCHOLASTIC ARROW BOOK CLUBS	REFERENCE MATERIALS	74.20
TOTAL VENDOR PURCHASES: SCHOLASTIC ARROW BOOK CLUBS		74.20
SCHOLASTIC BOOK FAIR	LIBRARY BOOKS	1,087.56
TOTAL VENDOR PURCHASES: SCHOLASTIC BOOK FAIR		1,087.56
SCHOLASTIC BOOK FAIRS	LIBRARY BOOKS	2,909.56
TOTAL VENDOR PURCHASES: SCHOLASTIC BOOK FAIRS		2,909.56
SCHOLASTIC CLASSROOM MAGAZINES	GENERAL SUPPLIES	988.90
TOTAL VENDOR PURCHASES: SCHOLASTIC CLASSROOM MAGAZINES		988.90
SCHOLASTIC INC.	GENERAL SUPPLIES	1,294.38
SCHOLASTIC INC.	LIBRARY BOOKS	1,236.50
SCHOLASTIC INC.	OTHER	753.45
SCHOLASTIC INC.	REFERENCE MATERIALS	615.23
TOTAL VENDOR PURCHASES: SCHOLASTIC INC.		3,899.56
SCHOOL FIX CATALOG	GENERAL SUPPLIES	112.46
TOTAL VENDOR PURCHASES: SCHOOL FIX CATALOG		112.46
SCHOOL NEWSPAPER ONLINE.COM	GENERAL SUPPLIES	400.00
TOTAL VENDOR PURCHASES: SCHOOL NEWSPAPER ONLINE.COM		400.00
SCHOOL NUTRITION ASSOCIATION LOCKBOX	FEES/REGISTRATIONS (ACTIVITY)	3,197.00
TOTAL VENDOR PURCHASES: SCHOOL NUTRITION ASSOCIATION LOCKBOX		3,197.00
SCHOOL OUTFITTERS	FURNITURE & FIXTURES	12,916.30
SCHOOL OUTFITTERS	GENERAL SUPPLIES	5,290.30
TOTAL VENDOR PURCHASES: SCHOOL OUTFITTERS		18,206.60
SCHOOL SPECIALTY, INC.	GENERAL SUPPLIES	16,270.88
SCHOOL SPECIALTY, INC.	OTHER	525.27
SCHOOL SPECIALTY, INC.	PRINT/BIND - PUBLICATIONS	501.09
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY, INC.		17,297.24
SCHOOL'S IN, LLC	OTHER	1,262.37
TOTAL VENDOR PURCHASES: SCHOOL'S IN, LLC		1,262.37

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SCOTT PACE	TRAVEL	75.00
TOTAL VENDOR PURCHASES: SCOTT PACE		75.00
SDI INNOVATIONS, INC.	GENERAL SUPPLIES	632.11
TOTAL VENDOR PURCHASES: SDI INNOVATIONS, INC.		632.11
SELECT GRAPHICS AND PRINTING	TECH-RELATED HARDWARE	646.00
TOTAL VENDOR PURCHASES: SELECT GRAPHICS AND PRINTING		646.00
SESC EDUCATION COOP.	REGISTRATION FEES	100.00
TOTAL VENDOR PURCHASES: SESC EDUCATION COOP.		100.00
SHARON CREECH	TRAVEL	22.36
TOTAL VENDOR PURCHASES: SHARON CREECH		22.36
SHARON STEWART	GENERAL SUPPLIES	33.54
TOTAL VENDOR PURCHASES: SHARON STEWART		33.54
SHAWNA HODGE	TRAVEL	56.16
TOTAL VENDOR PURCHASES: SHAWNA HODGE		56.16
SHEILA HENSLEY	TRAVEL	112.32
TOTAL VENDOR PURCHASES: SHEILA HENSLEY		112.32
SHELBY LYNN, LLC	FOOD NON INSTR NON FOOD SVC	205.00
SHELBY LYNN, LLC	GENERAL SUPPLIES	30.00
TOTAL VENDOR PURCHASES: SHELBY LYNN, LLC		235.00
SHERRY CALDWELL	GENERAL SUPPLIES	494.78
TOTAL VENDOR PURCHASES: SHERRY CALDWELL		494.78
SHERRY NORTH	TRAVEL	49.14
TOTAL VENDOR PURCHASES: SHERRY NORTH		49.14
SHERWIN WILLIAMS	NON-TECH-RELATED REPRS & MAINT	968.25
TOTAL VENDOR PURCHASES: SHERWIN WILLIAMS		968.25
SHI INTERNATIONAL CORP.	TECH SOFTWARE	27,030.00

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SHI INTERNATIONAL CORP.		27,030.00
SHINDIGZ	GENERAL SUPPLIES	125.19
TOTAL VENDOR PURCHASES: SHINDIGZ		125.19
SHIRT SHACK	GENERAL SUPPLIES	780.00
SHIRT SHACK	OTHER	1,144.50
SHIRT SHACK	OTHER STUDENT ACTIVITIES	362.50
SHIRT SHACK	WELFARE (FOOD/CLOTHES/UTIL)	740.00
TOTAL VENDOR PURCHASES: SHIRT SHACK		3,027.00
SHRED-IT	OTHER PROFESSIONAL SERVICES	1,092.87
TOTAL VENDOR PURCHASES: SHRED-IT		1,092.87
SHROUT/TATE/WILSON	ARCHECTUR & ENGINEERING SVCS	5,173.03
SHROUT/TATE/WILSON	OTHER PRINTING	188.36
TOTAL VENDOR PURCHASES: SHROUT/TATE/WILSON		5,361.39
SJN DATA CENTER, LLC	GENERAL SUPPLIES	3,759.93
SJN DATA CENTER, LLC	TECH-RELATED HARDWARE	833,992.50
SJN DATA CENTER, LLC	TRAVEL	110.60
TOTAL VENDOR PURCHASES: SJN DATA CENTER, LLC		837,863.03
SLAM DUNK SPORTS MARKETING	GENERAL SUPPLIES	8,245.00
TOTAL VENDOR PURCHASES: SLAM DUNK SPORTS MARKETING		8,245.00
SMARTSENSE	FEES/REGISTRATIONS (ACTIVITY)	6,570.00
SMARTSENSE	OTHER EQUIPMENT	17,291.32
TOTAL VENDOR PURCHASES: SMARTSENSE		23,861.32
SNAPPY JOES TOOL CO., INC.	GENERAL SUPPLIES	604.03
SNAPPY JOES TOOL CO., INC.	REPAIR PARTS	694.80
TOTAL VENDOR PURCHASES: SNAPPY JOES TOOL CO., INC.		1,298.83
SOUTHERN WHOLESALE CO.	EQUIPMENT SUPPLIES AND MTRLS	11,811.95
SOUTHERN WHOLESALE CO.	GENERAL SUPPLIES	571.13
SOUTHERN WHOLESALE CO.	NON-TECH-RELATED REPRS & MAINT	22,984.22
SOUTHERN WHOLESALE CO.	REPAIR PARTS	196.29
SOUTHERN WHOLESALE CO.	TECH-RELATED HARDWARE	764.10
TOTAL VENDOR PURCHASES: SOUTHERN WHOLESALE CO.		36,327.69
SPORTS 'R' US	OTHER	1,631.50

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SPORTS 'R' US		1,631.50
SPORTS DEN	NON-TECH-RELATED REPRS & MAINT	2,480.00
TOTAL VENDOR PURCHASES: SPORTS DEN		2,480.00
STARFALL EDUCATION	GENERAL SUPPLIES	270.00
TOTAL VENDOR PURCHASES: STARFALL EDUCATION		270.00
STATE ELECTRIC SUPPLY CO., INC.	NON-TECH-RELATED REPRS & MAINT	173.48
TOTAL VENDOR PURCHASES: STATE ELECTRIC SUPPLY CO., INC.		173.48
STEELO BRAND	OTHER	3,400.00
TOTAL VENDOR PURCHASES: STEELO BRAND		3,400.00
STENHOUSE PUBLISHERS	GENERAL SUPPLIES	885.00
TOTAL VENDOR PURCHASES: STENHOUSE PUBLISHERS		885.00
STEP CG	ON-LINE NETWORK	3,634.64
STEP CG	TECH-RELATED HARDWARE	10,080.00
TOTAL VENDOR PURCHASES: STEP CG		13,714.64
STEPHANIE CHITWOOD	TRAVEL	577.22
TOTAL VENDOR PURCHASES: STEPHANIE CHITWOOD		577.22
STEPHEN HATFIELD	NON-TECH-RELATED REPRS & MAINT	8,805.77
TOTAL VENDOR PURCHASES: STEPHEN HATFIELD		8,805.77
STEPWARE, INC	GENERAL SUPPLIES	750.00
TOTAL VENDOR PURCHASES: STEPWARE, INC		750.00
SUMMIT ENGINEERING	ARCHECTUR & ENGINEERING SVCS	41,110.00
TOTAL VENDOR PURCHASES: SUMMIT ENGINEERING		41,110.00
SUPER CIRCUITZ	GENERAL SUPPLIES	4,412.56
TOTAL VENDOR PURCHASES: SUPER CIRCUITZ		4,412.56
SUPER DUPER, INC.	TECH-RELATED HARDWARE	2,339.35
TOTAL VENDOR PURCHASES: SUPER DUPER, INC.		2,339.35

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SUPER TEACHER WORKSHEETS	GENERAL SUPPLIES	350.00
TOTAL VENDOR PURCHASES: SUPER TEACHER WORKSHEETS		350.00
SUPERIOR RECREATIONAL PRODUCTS	NON-TECH-RELATED REPRS & MAINT	2,164.20
TOTAL VENDOR PURCHASES: SUPERIOR RECREATIONAL PRODUCTS		2,164.20
SUSAN NOE	TRAVEL	441.43
TOTAL VENDOR PURCHASES: SUSAN NOE		441.43
SUZANNE DICKSON	GENERAL SUPPLIES	3,209.63
TOTAL VENDOR PURCHASES: SUZANNE DICKSON		3,209.63
SYDNEY LANE	SCHOLARSHIPS	2,000.00
TOTAL VENDOR PURCHASES: SYDNEY LANE		2,000.00
T. KEVIN BLAKLEY	TRAVEL	529.10
TOTAL VENDOR PURCHASES: T. KEVIN BLAKLEY		529.10
T.D.S. TELECOM	TELEPHONE	2,713.62
TOTAL VENDOR PURCHASES: T.D.S. TELECOM		2,713.62
TABATHA JOHNSON	TRAVEL	392.90
TOTAL VENDOR PURCHASES: TABATHA JOHNSON		392.90
TABITHA MORRIS	TRAVEL	412.61
TOTAL VENDOR PURCHASES: TABITHA MORRIS		412.61
TAMMY PHILLIPS	OTHER MISCELLANEOUS	19.00
TOTAL VENDOR PURCHASES: TAMMY PHILLIPS		19.00
TARA HALL	GENERAL SUPPLIES	100.00
TOTAL VENDOR PURCHASES: TARA HALL		100.00
TASTY HUT LLC	FOOD NON INSTR NON FOOD SVC	343.00
TASTY HUT LLC	GENERAL SUPPLIES	143.43
TOTAL VENDOR PURCHASES: TASTY HUT LLC		486.43
TAYLOR SPURLOCK	SCHOLARSHIPS	500.00

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TAYLOR SPURLOCK		500.00
TEACHER CREATED RESOURCES	GENERAL SUPPLIES	95.39
TOTAL VENDOR PURCHASES: TEACHER CREATED RESOURCES		95.39
TEACHER SYNERGY, INC	GENERAL SUPPLIES	859.90
TOTAL VENDOR PURCHASES: TEACHER SYNERGY, INC		859.90
TEACHER'S DISCOVERY	GENERAL SUPPLIES	135.93
TOTAL VENDOR PURCHASES: TEACHER'S DISCOVERY		135.93
TECNICAL PRODUCTS SERVICE & SALES, INC	CONSTRUCTION SERVICES	6,537.00
TOTAL VENDOR PURCHASES: TECNICAL PRODUCTS SERVICE & SALES, INC		6,537.00
TENNESSEE OFFICE SUPPLY	HEALTH/SUPPLIES&MATERIALS	6,056.00
TENNESSEE OFFICE SUPPLY	NON-TECH-RELATED REPRS & MAINT	252.95
TOTAL VENDOR PURCHASES: TENNESSEE OFFICE SUPPLY		6,308.95
TERRI JENKINS	TRAVEL	20.28
TERRI JENKINS	TRAVEL - MILEAGE	233.69
TOTAL VENDOR PURCHASES: TERRI JENKINS		253.97
THE ACADEMIC EDGE	TECH SOFTWARE	9,450.00
THE ACADEMIC EDGE	TECH-RELATED HARDWARE	4,725.00
TOTAL VENDOR PURCHASES: THE ACADEMIC EDGE		14,175.00
THE ADVOCATE	GENERAL SUPPLIES	745.00
THE ADVOCATE	PRINT/BIND - PUBLICATIONS	8,575.38
TOTAL VENDOR PURCHASES: THE ADVOCATE		9,320.38
THE BOOMERANG PROJECT	GENERAL SUPPLIES	804.38
TOTAL VENDOR PURCHASES: THE BOOMERANG PROJECT		804.38
THE LAMPO GROUP, LLC	GENERAL SUPPLIES	9,544.53
TOTAL VENDOR PURCHASES: THE LAMPO GROUP, LLC		9,544.53
THE PARENT INSTITUTE	GENERAL SUPPLIES	229.00
TOTAL VENDOR PURCHASES: THE PARENT INSTITUTE		229.00

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YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
THE WOODWIND & THE BRASSWIND	GENERAL SUPPLIES	50.98
TOTAL VENDOR PURCHASES: THE WOODWIND & THE BRASSWIND		50.98
THOMAS & BRAUN, LLC	OTHER	669.00
TOTAL VENDOR PURCHASES: THOMAS & BRAUN, LLC		669.00
TIAA BANK	GENERAL SUPPLIES	6,485.80
TOTAL VENDOR PURCHASES: TIAA BANK		6,485.80
TKH DESIGN	NON-TECH-RELATED REPRS & MAINT	369.45
TOTAL VENDOR PURCHASES: TKH DESIGN		369.45
TOSHIBA BUSINESS SOLUTIONS	COPIER RENTAL	2,999.64
TOTAL VENDOR PURCHASES: TOSHIBA BUSINESS SOLUTIONS		2,999.64
TOTAL AUTO PARTS, LLC	GENERAL SUPPLIES	18.99
TOTAL AUTO PARTS, LLC	LUBRICANTS	39.48
TOTAL AUTO PARTS, LLC	REPAIR PARTS	1,360.00
TOTAL VENDOR PURCHASES: TOTAL AUTO PARTS, LLC		1,418.47
TOTAL ELECTRIC	NON-TECH-RELATED REPRS & MAINT	390.00
TOTAL VENDOR PURCHASES: TOTAL ELECTRIC		390.00
TRACEY TYE	TRAVEL	89.44
TOTAL VENDOR PURCHASES: TRACEY TYE		89.44
TRACY BAILEY	TRAVEL	51.60
TOTAL VENDOR PURCHASES: TRACY BAILEY		51.60
TRANE	NON-TECH-RELATED REPRS & MAINT	13,885.50
TOTAL VENDOR PURCHASES: TRANE		13,885.50
TRANE U.S. INC	CONSTRUCTION SERVICES	151,366.00
TOTAL VENDOR PURCHASES: TRANE U.S. INC		151,366.00
TREND ENTERPRISES	GENERAL SUPPLIES	194.35
TOTAL VENDOR PURCHASES: TREND ENTERPRISES		194.35
TRI-CITY NEWS	RADIO & TELEVISION ADVERTISING	218.00

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YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TRI-CITY NEWS		218.00
TRI-STATE COMPLETE CHEMICAL & PAPER, INC	CUSTODIAL SUPPLIES	58,717.77
TRI-STATE COMPLETE CHEMICAL & PAPER, INC	HEALTH/SUPPLIES&MATERIALS	30,376.00
TRI-STATE COMPLETE CHEMICAL & PAPER, INC	NON-TECH-RELATED REPRS & MAINT	8,161.20
TOTAL VENDOR PURCHASES: TRI-STATE COMPLETE CHEMICAL & PAPER, INC		97,254.97
TRI-STATE POWER WASHING	NON-TECH-RELATED REPRS & MAINT	6,925.00
TOTAL VENDOR PURCHASES: TRI-STATE POWER WASHING		6,925.00
TROPHY AWARDS	AWARDS	2,759.59
TROPHY AWARDS	GENERAL SUPPLIES	827.26
TROPHY AWARDS	OTHER	1,169.23
TOTAL VENDOR PURCHASES: TROPHY AWARDS		4,756.08
TYLER BUSINESS FORMS	GENERAL SUPPLIES	245.95
TOTAL VENDOR PURCHASES: TYLER BUSINESS FORMS		245.95
TYLER CURTIS	OTHER STUDENT ACTIVITIES	350.00
TOTAL VENDOR PURCHASES: TYLER CURTIS		350.00
TYLER TECHNOLOGIES	OTHER PROFESSIONAL SERVICES	13,378.90
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES		13,378.90
U.S. BANK CORPORATE TRUST	GENERAL SUPPLIES	6,965.00
TOTAL VENDOR PURCHASES: U.S. BANK CORPORATE TRUST		6,965.00
U.S. BANK EQUIPMENT FINANCE	GENERAL SUPPLIES	57,045.79
TOTAL VENDOR PURCHASES: U.S. BANK EQUIPMENT FINANCE		57,045.79
U.S. MATH RECOVERY COUNCIL	REGISTRATION FEES	235.00
TOTAL VENDOR PURCHASES: U.S. MATH RECOVERY COUNCIL		235.00
ULINE	GENERAL SUPPLIES	916.04
ULINE	NON-TECH-RELATED REPRS & MAINT	880.88
TOTAL VENDOR PURCHASES: ULINE		1,796.92
ULTRA DISTRIBUTORS INC.	GENERAL SUPPLIES	272.94
TOTAL VENDOR PURCHASES: ULTRA DISTRIBUTORS INC.		272.94

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YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
UNITED LABORATORIES	NON-TECH-RELATED REPRS & MAINT	3,299.20
TOTAL VENDOR PURCHASES: UNITED LABORATORIES		3,299.20
UNITED PARCEL SERVICE	POSTAGE & PO BOX RENT	113.46
TOTAL VENDOR PURCHASES: UNITED PARCEL SERVICE		113.46
UNOCLEAN	NON-TECH-RELATED REPRS & MAINT	167.48
TOTAL VENDOR PURCHASES: UNOCLEAN		167.48
USA BLUE BOOK	NON-TECH-RELATED REPRS & MAINT	489.35
TOTAL VENDOR PURCHASES: USA BLUE BOOK		489.35
VARSITY SPIRIT FASHIONS	OTHER	3,729.30
TOTAL VENDOR PURCHASES: VARSITY SPIRIT FASHIONS		3,729.30
VESCIO'S SPORTS FIELDS	NON-TECH-RELATED REPRS & MAINT	1,850.00
TOTAL VENDOR PURCHASES: VESCIO'S SPORTS FIELDS		1,850.00
VIP SPORT	GENERAL SUPPLIES	6,145.00
VIP SPORT	HEALTH/SUPPLIES&MATERIALS	17,482.00
VIP SPORT	OTHER	3,740.50
TOTAL VENDOR PURCHASES: VIP SPORT		27,367.50
VISA	FEES/REGISTRATIONS (ACTIVITY)	366.00
VISA	FOOD NON INSTR NON FOOD SVC	80.16
VISA	FOOD SERVICE REPAIR AND MAINT	99.99
VISA	GENERAL SUPPLIES	27,990.41
VISA	HEALTH/SUPPLIES&MATERIALS	9,532.33
VISA	LIBRARY BOOKS	3,220.94
VISA	NON-TECH-RELATED REPRS & MAINT	8,174.20
VISA	OTH PROF TRAINING & DEV SVCS	954.00
VISA	OTHER	586.25
VISA	OTHER PROFESSIONAL SERVICES	305.00
VISA	OTHER SUPPLIES & MATERIALS	2,810.29
VISA	REGISTRATION FEES	2,100.00
VISA	SUPPLEMENTARY BKS/STUDY GUIDES	1,375.69
VISA	SUPPLIES-TECHNOLOGY RELATED	149.99
VISA	TECH SOFTWARE	999.95
VISA	TECH-RELATED HARDWARE	4,693.37
VISA	TRAVEL	3,456.79
VISA	UNIFORMS	1,259.31
TOTAL VENDOR PURCHASES: VISA		68,154.67

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YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
WALLACE R. NAPIER	TRAVEL	324.56
WALLACE R. NAPIER	TRAVEL - IN DISTRICT	174.46
TOTAL VENDOR PURCHASES: WALLACE R. NAPIER		499.02
WALLINS ELEMENTARY SCHOOL	OTHER	2,114.39
TOTAL VENDOR PURCHASES: WALLINS ELEMENTARY SCHOOL		2,114.39
WALMART CAPITAL ONE	AWARDS	532.00
WALMART CAPITAL ONE	EMPLOYER FICA CONTRIBUTION	144.20
WALMART CAPITAL ONE	EMPLOYER MEDICARE CONTRIBUTION	33.79
WALMART CAPITAL ONE	FOOD NON INSTR NON FOOD SVC	575.28
WALMART CAPITAL ONE	GENERAL SUPPLIES	12,954.72
WALMART CAPITAL ONE	HEALTH/SUPPLIES&MATERIALS	875.87
WALMART CAPITAL ONE	MEDICAL SERVICES	495.86
WALMART CAPITAL ONE	NON-TECH-RELATED REPRS & MAINT	2,778.41
WALMART CAPITAL ONE	OTHER	4,960.07
WALMART CAPITAL ONE	OTHER EQUIPMENT	544.72
WALMART CAPITAL ONE	OTHER STUDENT ACTIVITIES	1,171.63
WALMART CAPITAL ONE	TRAVEL	148.63
WALMART CAPITAL ONE	WELFARE (FOOD/CLOTHES/UTIL)	30,265.03
TOTAL VENDOR PURCHASES: WALMART CAPITAL ONE		55,480.21
WASTE CONNECTIONS OF KY	SANITATION SERVICE	161,673.89
TOTAL VENDOR PURCHASES: WASTE CONNECTIONS OF KY		161,673.89
WESLEY SHEFFIELD	TRAVEL - IN DISTRICT	426.00
TOTAL VENDOR PURCHASES: WESLEY SHEFFIELD		426.00
WESTERN BRANCH DIESEL, INC	OTHER PROFESSIONAL SERVICES	964.82
TOTAL VENDOR PURCHASES: WESTERN BRANCH DIESEL, INC		964.82
WESTERN PSYCHOLOGICAL SERVICES	TESTS	431.20
TOTAL VENDOR PURCHASES: WESTERN PSYCHOLOGICAL SERVICES		431.20
WEX BANK	TRAVEL	249.99
TOTAL VENDOR PURCHASES: WEX BANK		249.99
WFSR/WTUK	OTHER STUDENT ACTIVITIES	150.00
WFSR/WTUK	RADIO & TELEVISION ADVERTISING	2,972.00
TOTAL VENDOR PURCHASES: WFSR/WTUK		3,122.00

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YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
WHITE & ASSOCIATES, PSC	AUDITING SERVICES	19,500.00
WHITE & ASSOCIATES, PSC	OTHER PROFESSIONAL SERVICES	300.00
TOTAL VENDOR PURCHASES: WHITE & ASSOCIATES, PSC		19,800.00
WINDSTREAM KENTUCKY EAST INC	TELEPHONE	18,727.35
TOTAL VENDOR PURCHASES: WINDSTREAM KENTUCKY EAST INC		18,727.35
XEROX CORPORATION	COPIER RENTAL	1,516.41
XEROX CORPORATION	OTHER PROFESSIONAL SERVICES	1,773.15
TOTAL VENDOR PURCHASES: XEROX CORPORATION		3,289.56
XEROX FINANCIAL SERVICES	COPIER RENTAL	1,701.03
XEROX FINANCIAL SERVICES	OTHER PROFESSIONAL SERVICES	850.21
TOTAL VENDOR PURCHASES: XEROX FINANCIAL SERVICES		2,551.24
XYLEM DEWATERING SOLUTIONS, INC	NON-TECH-RELATED REPRS & MAINT	12,656.85
TOTAL VENDOR PURCHASES: XYLEM DEWATERING SOLUTIONS, INC		12,656.85
ZACHARY SMITH	SECURITY SERVICES	412.50
TOTAL VENDOR PURCHASES: ZACHARY SMITH		412.50
ZACHARY THOMAS JENKINS	CONTRACT GROUNDS SERVICE	4,237.50
TOTAL VENDOR PURCHASES: ZACHARY THOMAS JENKINS		4,237.50
GRAND TOTAL:		14,909,888.22

** END OF REPORT - Generated by Joseph Gilliam **