

08/10/2015 11:23
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 1
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ACT PUBLICATIONS	TESTS	1,131.00
TOTAL VENDOR PURCHASES: ACT PUBLICATIONS		1,131.00
ACT, INC.	TESTS	10,840.25
TOTAL VENDOR PURCHASES: ACT, INC.		10,840.25
ADVANCE AUTO PARTS	GENERAL SUPPLIES	23.87
TOTAL VENDOR PURCHASES: ADVANCE AUTO PARTS		23.87
ADVANCE EDUCATION, INC.	DUES & FEES	2,600.00
ADVANCE EDUCATION, INC.	ON-LINE NETWORK	1,440.00
ADVANCE EDUCATION, INC.	OTH PROF TRAINING & DEV SVCS	450.00
TOTAL VENDOR PURCHASES: ADVANCE EDUCATION, INC.		4,490.00
AIR DISTRIBUTORS COMPANY	GENERAL SUPPLIES	1,245.58
TOTAL VENDOR PURCHASES: AIR DISTRIBUTORS COMPANY		1,245.58
AL J. SCHNEIDER CO.	STUDENT TRAVEL	325.23
AL J. SCHNEIDER CO.	TRAVEL	12,285.63
TOTAL VENDOR PURCHASES: AL J. SCHNEIDER CO.		12,610.86
AMAZON	GENERAL SUPPLIES	2,614.16
AMAZON	SUPPLIES - TECHNOLOGY RELATED	1,317.91
TOTAL VENDOR PURCHASES: AMAZON		3,932.07
AMERICAN BOOK COMPANY	SUPPLEMENTARY BKS/STUDY GUIDES	820.73
TOTAL VENDOR PURCHASES: AMERICAN BOOK COMPANY		820.73
AMERICAN BUS AND ACCESSORIES, INC.	GENERAL SUPPLIES	9,278.04
AMERICAN BUS AND ACCESSORIES, INC.	REPAIR PARTS	5,864.57
TOTAL VENDOR PURCHASES: AMERICAN BUS AND ACCESSORIES, INC.		15,142.61
AMERICAN SPEECH-LANGUAGE HEARING ASSOCIA	DUES & FEES	570.00
TOTAL VENDOR PURCHASES: AMERICAN SPEECH-LANGUAGE HEARING ASSOCIA		570.00
AMY JOHNSON	INSTRUCTIONAL FIELD TRIPS	271.66
AMY JOHNSON	TRAVEL	295.61
TOTAL VENDOR PURCHASES: AMY JOHNSON		567.27
ANACA TECHNOLOGIES	SUPPLIES - TECHNOLOGY RELATED	966.60

08/10/2015 11:23
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 2
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ANACA TECHNOLOGIES		966.60
ANGELA HALL	TRAVEL	89.60
TOTAL VENDOR PURCHASES: ANGELA HALL		89.60
APEX LEARNING INC.	SUPPLEMENTARY BKS/STUDY GUIDES	3,500.00
TOTAL VENDOR PURCHASES: APEX LEARNING INC.		3,500.00
APPLE INC.	TECH-RELATED HARDWARE	597.00
TOTAL VENDOR PURCHASES: APPLE INC.		597.00
APPLIED EDUCATIONAL SYSTEMS, INC.	SUPPLIES - TECHNOLOGY RELATED	999.90
TOTAL VENDOR PURCHASES: APPLIED EDUCATIONAL SYSTEMS, INC.		999.90
ASHLEY IVALEA BROOKS HOBBS	REGISTRATION FEES	1,025.00
TOTAL VENDOR PURCHASES: ASHLEY IVALEA BROOKS HOBBS		1,025.00
AT&T DATACOMM, INC.	TELEPHONE	19,314.25
TOTAL VENDOR PURCHASES: AT&T DATACOMM, INC.		19,314.25
ATOMIC LEARNING, INC	SUPPLIES - TECHNOLOGY RELATED	2,945.96
TOTAL VENDOR PURCHASES: ATOMIC LEARNING, INC		2,945.96
BALL HORTICULTURAL COMPANY	GENERAL SUPPLIES	1,049.16
TOTAL VENDOR PURCHASES: BALL HORTICULTURAL COMPANY		1,049.16
BARNES & NOBLE BOOKSELLERS	AWARDS	794.90
BARNES & NOBLE BOOKSELLERS	SUPPLEMENTARY BKS/STUDY GUIDES	2,371.36
BARNES & NOBLE BOOKSELLERS	TEXTBOOKS	295.74
TOTAL VENDOR PURCHASES: BARNES & NOBLE BOOKSELLERS		3,462.00
BEATTYVILLE ENTERPRISE	NEWSPAPER ADVERTISING	1,745.00
TOTAL VENDOR PURCHASES: BEATTYVILLE ENTERPRISE		1,745.00
BEATTYVILLE WATER WORKS	WATER/SEWAGE	33,385.32
TOTAL VENDOR PURCHASES: BEATTYVILLE WATER WORKS		33,385.32
BEATTYVILLE/LEE CO. CH OF COMMERCE	DUES & FEES	50.00

08/10/2015 11:23
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 3
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BEATTYVILLE/LEE CO. CH OF COMMERCE		50.00
BEGLEY AUTO PARTS, INC.	GENERAL SUPPLIES	2,908.43
BEGLEY AUTO PARTS, INC.	OTHER	489.98
BEGLEY AUTO PARTS, INC.	OTHER RENTALS	95.00
BEGLEY AUTO PARTS, INC.	REPAIR PARTS	1,366.39
TOTAL VENDOR PURCHASES: BEGLEY AUTO PARTS, INC.		4,859.80
BELINDA MILLION	TRAVEL	.80
TOTAL VENDOR PURCHASES: BELINDA MILLION		.80
BELLSOUTH TELECOMMUNICATIONS, INC.	TELEPHONE	17,894.59
TOTAL VENDOR PURCHASES: BELLSOUTH TELECOMMUNICATIONS, INC.		17,894.59
BEST TERMITE & PEST CONTROL INC.	PEST CONTROL SERVICES	2,820.00
TOTAL VENDOR PURCHASES: BEST TERMITE & PEST CONTROL INC.		2,820.00
BIG SANDY FOODS LITTLE CAESARS	FOOD NON INSTR NON FOOD SVC	250.00
TOTAL VENDOR PURCHASES: BIG SANDY FOODS LITTLE CAESARS		250.00
BIG UNIVERSE, INC.	ON-LINE NETWORK	1,999.00
TOTAL VENDOR PURCHASES: BIG UNIVERSE, INC.		1,999.00
BILL D. PITMON	EQUIPMENT REPAIR & MAINT	35.00
TOTAL VENDOR PURCHASES: BILL D. PITMON		35.00
BILLY R. HENSLEY	FOOD NON INSTR NON FOOD SVC	22.00
TOTAL VENDOR PURCHASES: BILLY R. HENSLEY		22.00
BLICK ART MATERIALS, LLC	GENERAL SUPPLIES	1,861.37
TOTAL VENDOR PURCHASES: BLICK ART MATERIALS, LLC		1,861.37
BLUEGRASS INTERNATIONAL TRUCKS, INC.	GENERAL SUPPLIES	1,402.61
BLUEGRASS INTERNATIONAL TRUCKS, INC.	REPAIR PARTS	38,727.90
BLUEGRASS INTERNATIONAL TRUCKS, INC.	VEHICLE REPAIR & MAINT	60.95
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL TRUCKS, INC.		40,191.46
BMI SYSTEMS GROUP	SUPPLIES - TECHNOLOGY RELATED	495.00
TOTAL VENDOR PURCHASES: BMI SYSTEMS GROUP		495.00

08/10/2015 11:23
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 4
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
BORDEN DAIRY COMPANY OF KENTUCKY, LLC	FOOD	59,199.30
TOTAL VENDOR PURCHASES: BORDEN DAIRY COMPANY OF KENTUCKY, LLC		59,199.30
BREATHITT MECHANICAL COMPANY, INC.	EQUIPMENT REPAIR & MAINT	770.50
TOTAL VENDOR PURCHASES: BREATHITT MECHANICAL COMPANY, INC.		770.50
BRIAN JOHNSON	TRAVEL	201.60
TOTAL VENDOR PURCHASES: BRIAN JOHNSON		201.60
BRIAN K. DERICKSON	UNIFORMS	1,080.00
TOTAL VENDOR PURCHASES: BRIAN K. DERICKSON		1,080.00
BROCK-MCVEY COMPANY	GENERAL SUPPLIES	1,585.08
BROCK-MCVEY COMPANY	MACHINERY	825.00
BROCK-MCVEY COMPANY	REPAIR PARTS	4,093.43
TOTAL VENDOR PURCHASES: BROCK-MCVEY COMPANY		6,503.51
BRYANT DOWNTOWN HOTEL, LLC	TRAVEL	254.66
TOTAL VENDOR PURCHASES: BRYANT DOWNTOWN HOTEL, LLC		254.66
BUMBLEBEE TEAM SPORTS, LLC	UNIFORMS	7,166.40
TOTAL VENDOR PURCHASES: BUMBLEBEE TEAM SPORTS, LLC		7,166.40
CALLAHAN HARDWARE	GENERAL SUPPLIES	150.66
TOTAL VENDOR PURCHASES: CALLAHAN HARDWARE		150.66
CANDICE JEWELL	REGISTRATION FEES	1,025.00
CANDICE JEWELL	TRAVEL	132.00
TOTAL VENDOR PURCHASES: CANDICE JEWELL		1,157.00
CANDICE SIZEMORE DUNCIL	TRAVEL	118.54
TOTAL VENDOR PURCHASES: CANDICE SIZEMORE DUNCIL		118.54
CARLA LYONS	TRAVEL	228.80
TOTAL VENDOR PURCHASES: CARLA LYONS		228.80
CAROL NAPIER	TRAVEL	144.81
TOTAL VENDOR PURCHASES: CAROL NAPIER		144.81

08/10/2015 11:23
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 5
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
CATRINA LYNN GILBERT MCDERMOTT	OTHER PROFESSIONAL CONSULTANT	200.00
TOTAL VENDOR PURCHASES: CATRINA LYNN GILBERT MCDERMOTT		200.00
CCH INCORPORATED	PERIODICALS & NEWSPAPERS	682.54
TOTAL VENDOR PURCHASES: CCH INCORPORATED		682.54
CDW GOVERNMENT, INC.	GENERAL SUPPLIES	96.50
CDW GOVERNMENT, INC.	SUPPLIES - TECHNOLOGY RELATED	2,865.52
CDW GOVERNMENT, INC.	TECH-RELATED HARDWARE	7,827.98
TOTAL VENDOR PURCHASES: CDW GOVERNMENT, INC.		10,790.00
CHALLENGER LEARNING CENTER OF KENTUCKY,	FEES/REGISTRATIONS (ACTIVITY)	1,500.00
CHALLENGER LEARNING CENTER OF KENTUCKY,	INSTRUCTIONAL FIELD TRIPS	1,500.00
TOTAL VENDOR PURCHASES: CHALLENGER LEARNING CENTER OF KENTUCKY,		3,000.00
CHARLA WHITE	TRAVEL	88.00
TOTAL VENDOR PURCHASES: CHARLA WHITE		88.00
CINDY NEIDERMAN	TRAVEL	138.00
TOTAL VENDOR PURCHASES: CINDY NEIDERMAN		138.00
CINTAS CORPORATION	GENERAL SUPPLIES	1,433.84
TOTAL VENDOR PURCHASES: CINTAS CORPORATION		1,433.84
CLASSROOM TECHNOLOGY SOLUTIONS, LLC	SUPPLIES - TECHNOLOGY RELATED	3,211.00
TOTAL VENDOR PURCHASES: CLASSROOM TECHNOLOGY SOLUTIONS, LLC		3,211.00
CODELL CONSTRUCTION CO.	GENERAL CONSTRUCTION SERVICES	57,904.00
TOTAL VENDOR PURCHASES: CODELL CONSTRUCTION CO.		57,904.00
COLLABORATIVE FOR TEACHING AND LEARNING, OTHER PROFESSIONAL SERVICES		8,100.00
TOTAL VENDOR PURCHASES: COLLABORATIVE FOR TEACHING AND LEARNING,		8,100.00
COLORS INC.	GENERAL SUPPLIES	1,474.30
COLORS INC.	REPAIR PARTS	77.98
TOTAL VENDOR PURCHASES: COLORS INC.		1,552.28
COMFORT SYSTEMS USA (KENTUCKY), INC.	EQUIPMENT REPAIR & MAINT	315.00
TOTAL VENDOR PURCHASES: COMFORT SYSTEMS USA (KENTUCKY), INC.		315.00

08/10/2015 11:23
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 6
PURCHASES BY VENDOR

|apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
COMMONWEALTH OF KENTUCKY	VEHICLES	8,000.00
TOTAL VENDOR PURCHASES: COMMONWEALTH OF KENTUCKY		8,000.00
COMMONWEALTH OF KENTUCKY - DALE HOLLOW	TRAVEL	342.81
TOTAL VENDOR PURCHASES: COMMONWEALTH OF KENTUCKY - DALE HOLLOW		342.81
CONGLETON BROS., INC.	BOTTLED GAS	415.58
CONGLETON BROS., INC.	EQUIPMENT & VEHICLE RENT	137.09
CONGLETON BROS., INC.	EQUIPMENT REPAIR & MAINT	238.44
CONGLETON BROS., INC.	EQUIPMENT SUPPLIES/MATERIALS	1,421.60
CONGLETON BROS., INC.	GENERAL SUPPLIES	3,659.99
CONGLETON BROS., INC.	MACHINERY RENTAL	65.50
CONGLETON BROS., INC.	OTHER RENTALS	25.00
CONGLETON BROS., INC.	REPAIR PARTS	158.55
CONGLETON BROS., INC.	SHIPPING/DELIVERY/FREIGHT SVCS	131.60
TOTAL VENDOR PURCHASES: CONGLETON BROS., INC.		6,253.35
CONNIE SMITH	TRAVEL	187.20
TOTAL VENDOR PURCHASES: CONNIE SMITH		187.20
CONSOLIDATED GLAZING CONTRACTORS	GENERAL CONSTRUCTION SERVICES	2,214.00
TOTAL VENDOR PURCHASES: CONSOLIDATED GLAZING CONTRACTORS		2,214.00
CONSULTING SERVICES INCORPORATED OF KENT ARCHECTUR & ENGINEERING SVCS		9,050.00
TOTAL VENDOR PURCHASES: CONSULTING SERVICES INCORPORATED OF KENT		9,050.00
CONTRACT PAPER GROUP, INC.	GENERAL SUPPLIES	10,403.40
TOTAL VENDOR PURCHASES: CONTRACT PAPER GROUP, INC.		10,403.40
COOK CONSULTING	TECH SOFTWARE	2,227.20
TOTAL VENDOR PURCHASES: COOK CONSULTING		2,227.20
COPYRITE PRINTING, INC.	GENERAL SUPPLIES	198.24
TOTAL VENDOR PURCHASES: COPYRITE PRINTING, INC.		198.24
CORNERSTONE COMMUNICATIONS, LLC	DATA PROCESSING & CODING SVCS	700.00
TOTAL VENDOR PURCHASES: CORNERSTONE COMMUNICATIONS, LLC		700.00
CREATIVE-IMAGE TECHNOLOGIES, LLC	TECH-RELATED HARDWARE	64,150.20

08/10/2015 11:23
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 7
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CREATIVE-IMAGE TECHNOLOGIES, LLC		64,150.20
CRYSTAL BROADBAND NETWORKS	CABLE TV	633.96
TOTAL VENDOR PURCHASES: CRYSTAL BROADBAND NETWORKS		633.96
CURTIS E. DAVIS	TRAVEL	161.06
TOTAL VENDOR PURCHASES: CURTIS E. DAVIS		161.06
CYNTHIA JOHNSON	TRAVEL	1,081.88
TOTAL VENDOR PURCHASES: CYNTHIA JOHNSON		1,081.88
D-C ELEVATOR CO., INC.	BUILDING REPAIRS & MAINT	1,304.58
TOTAL VENDOR PURCHASES: D-C ELEVATOR CO., INC.		1,304.58
DAIRY QUEEN	FOOD NON INSTR NON FOOD SVC	271.95
TOTAL VENDOR PURCHASES: DAIRY QUEEN		271.95
DANNY J. WRIGHT	TRAVEL	149.60
TOTAL VENDOR PURCHASES: DANNY J. WRIGHT		149.60
DANNY'S WELDING INC.	GENERAL SUPPLIES	400.00
TOTAL VENDOR PURCHASES: DANNY'S WELDING INC.		400.00
DARLENE JEWELL	TRAVEL	104.00
TOTAL VENDOR PURCHASES: DARLENE JEWELL		104.00
DAVID L. PHELPS	TEXTBOOKS	57.00
TOTAL VENDOR PURCHASES: DAVID L. PHELPS		57.00
DAVID LAND	TRAVEL	1,123.31
TOTAL VENDOR PURCHASES: DAVID LAND		1,123.31
DAVID LYONS	TRAVEL	703.20
TOTAL VENDOR PURCHASES: DAVID LYONS		703.20
DEANNA FRALEY KEITH	TRAVEL	181.11
TOTAL VENDOR PURCHASES: DEANNA FRALEY KEITH		181.11
DEBORAH COLE	TRAVEL	1.20

08/10/2015 11:23
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 8
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DEBORAH COLE		1.20
DEBRA GREEN	TRAVEL	44.00
TOTAL VENDOR PURCHASES: DEBRA GREEN		44.00
DEBRA L. REED	OTHER PROFESSIONAL CONSULTANT	200.00
TOTAL VENDOR PURCHASES: DEBRA L. REED		200.00
DELL MARKETING, LP	TECH-RELATED HARDWARE	16,084.01
TOTAL VENDOR PURCHASES: DELL MARKETING, LP		16,084.01
DELTA NATURAL GAS COMPANY, INC.	NATURAL GAS	18,162.97
TOTAL VENDOR PURCHASES: DELTA NATURAL GAS COMPANY, INC.		18,162.97
DISCOVERY EDUCATION, INC.	TESTS	15,095.97
TOTAL VENDOR PURCHASES: DISCOVERY EDUCATION, INC.		15,095.97
DOLORES THOMAS	TRAVEL	113.40
TOTAL VENDOR PURCHASES: DOLORES THOMAS		113.40
DOREEN THOMAS	MEDICAL SERVICES	50.00
DOREEN THOMAS	TRAVEL	19.16
TOTAL VENDOR PURCHASES: DOREEN THOMAS		69.16
DOUBLETREE GUEST SUITES LEXINGTON	TRAVEL	127.83
TOTAL VENDOR PURCHASES: DOUBLETREE GUEST SUITES LEXINGTON		127.83
EARL RAY SHULER	GASOLINE	20.00
EARL RAY SHULER	GENERAL SUPPLIES	223.30
EARL RAY SHULER	TRAVEL	639.46
TOTAL VENDOR PURCHASES: EARL RAY SHULER		882.76
EAST REGION ASSOCIATION OF TECHNOLOGY	REGISTRATION FEES	100.00
TOTAL VENDOR PURCHASES: EAST REGION ASSOCIATION OF TECHNOLOGY		100.00
EASTERN KENTUCKY UNIVERSITY	REGISTRATION FEES	625.00
TOTAL VENDOR PURCHASES: EASTERN KENTUCKY UNIVERSITY		625.00
EBSCO INDUSTRIES, INC.	PERIODICALS & NEWSPAPERS	927.38

08/10/2015 11:23
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 9
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: EBSCO INDUSTRIES, INC.		927.38
EDGENUITY INC.	ON-LINE NETWORK	1,046.20
EDGENUITY INC.	SUPPLIES - TECHNOLOGY RELATED	4,233.80
TOTAL VENDOR PURCHASES: EDGENUITY INC.		5,280.00
EDMENTUM, INC.	ON-LINE NETWORK	444.00
EDMENTUM, INC.	SUPPLIES - TECHNOLOGY RELATED	814.70
TOTAL VENDOR PURCHASES: EDMENTUM, INC.		1,258.70
ELLIOTT CONTRACTING, INC.	GENERAL CONSTRUCTION SERVICES	23,510.70
TOTAL VENDOR PURCHASES: ELLIOTT CONTRACTING, INC.		23,510.70
ELLIOTT SUPPLY & GLASS INC.	GENERAL CONSTRUCTION SERVICES	9,581.00
TOTAL VENDOR PURCHASES: ELLIOTT SUPPLY & GLASS INC.		9,581.00
EMBASSY SUITES	REGISTRATION FEES	152.96
TOTAL VENDOR PURCHASES: EMBASSY SUITES		152.96
EMBASSY SUITES LEXINGTON	TRAVEL	150.34
TOTAL VENDOR PURCHASES: EMBASSY SUITES LEXINGTON		150.34
ENGINEERING IS ELEMENTARY	SUPPLEMENTARY BKS/STUDY GUIDES	2,753.00
TOTAL VENDOR PURCHASES: ENGINEERING IS ELEMENTARY		2,753.00
ENGINEERING SERVICES AND PRODUCTS CO.	GENERAL SUPPLIES	905.83
TOTAL VENDOR PURCHASES: ENGINEERING SERVICES AND PRODUCTS CO.		905.83
EPES SOFTWARE	SUPPLIES - TECHNOLOGY RELATED	238.00
TOTAL VENDOR PURCHASES: EPES SOFTWARE		238.00
EUGENE WILSON & CO., INC.	FLEET INSURANCE	1,407.89
EUGENE WILSON & CO., INC.	GENERAL LIABILITY INSURANCE	5,670.64
EUGENE WILSON & CO., INC.	LEGAL LIABILITY INSURANCE	14,388.41
EUGENE WILSON & CO., INC.	PROPERTY INSURANCE	54,200.00
EUGENE WILSON & CO., INC.	PUPIL TRANSPORTATION INSURANCE	20,512.70
TOTAL VENDOR PURCHASES: EUGENE WILSON & CO., INC.		96,179.64
EVA R. MARKHAM	MEDICAL SERVICES	997.00

08/10/2015 11:23
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 10
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: EVA R. MARKHAM		997.00
EXECUTIVE HOTEL, LLC	TRAVEL	87.55
TOTAL VENDOR PURCHASES: EXECUTIVE HOTEL, LLC		87.55
FAMILY DOLLAR STORES, INC.	FOOD NON INSTR NON FOOD SVC	27.30
FAMILY DOLLAR STORES, INC.	GENERAL SUPPLIES	270.75
TOTAL VENDOR PURCHASES: FAMILY DOLLAR STORES, INC.		298.05
FARONICS TECHNOLOGIES USA, INC.	SUPPLIES - TECHNOLOGY RELATED	713.05
TOTAL VENDOR PURCHASES: FARONICS TECHNOLOGIES USA, INC.		713.05
FERRELLGAS	BOTTLED GAS	84,070.74
TOTAL VENDOR PURCHASES: FERRELLGAS		84,070.74
FLEETONE LLC	FUEL OIL	86.22
FLEETONE LLC	GASOLINE	5,996.24
TOTAL VENDOR PURCHASES: FLEETONE LLC		6,082.46
FLINN SCIENTIFIC, INC.	GENERAL SUPPLIES	1,258.41
FLINN SCIENTIFIC, INC.	MACHINERY	3,084.30
TOTAL VENDOR PURCHASES: FLINN SCIENTIFIC, INC.		4,342.71
FOLLETT SCHOOL SOLUTIONS, INC.	AUDIOVISUAL MATERIALS	242.76
FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS	497.30
FOLLETT SCHOOL SOLUTIONS, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	1,396.67
FOLLETT SCHOOL SOLUTIONS, INC.	TECH SOFTWARE	2,800.00
TOTAL VENDOR PURCHASES: FOLLETT SCHOOL SOLUTIONS, INC.		4,936.73
FORWARD EDGE ASSOCIATES	DRUG TESTING	3,725.00
TOTAL VENDOR PURCHASES: FORWARD EDGE ASSOCIATES		3,725.00
FRALEY AUTOMOTIVE INC.	VEHICLE REPAIR & MAINT	397.82
TOTAL VENDOR PURCHASES: FRALEY AUTOMOTIVE INC.		397.82
FRANKFORT CAPITAL PLAZA, LLC	TRAVEL	267.48
TOTAL VENDOR PURCHASES: FRANKFORT CAPITAL PLAZA, LLC		267.48
FREDERICK & MAY CONSTRUCTION CO., I	GENERAL CONSTRUCTION SERVICES	322,971.30
TOTAL VENDOR PURCHASES: FREDERICK & MAY CONSTRUCTION CO., I		322,971.30

08/10/2015 11:23
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 11
PURCHASES BY VENDOR

apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
FREI PLUMBING, INC.	GENERAL CONSTRUCTION SERVICES	153,125.78
TOTAL VENDOR PURCHASES: FREI PLUMBING, INC.		153,125.78
FREY SCIENTIFIC CO.	GENERAL SUPPLIES	2,046.64
FREY SCIENTIFIC CO.	SUPPLEMENTARY BKS/STUDY GUIDES	81.13
TOTAL VENDOR PURCHASES: FREY SCIENTIFIC CO.		2,127.77
FRYSCKY INC.	DUES & FEES	40.00
FRYSCKY INC.	REGISTRATION FEES	170.00
TOTAL VENDOR PURCHASES: FRYSCY INC.		210.00
FWD MEDIA INC.	ON-LINE NETWORK	1,450.00
TOTAL VENDOR PURCHASES: FWD MEDIA INC.		1,450.00
G & G COMMUNICATIONS, INC.	EQUIPMENT REPAIR & MAINT	3,428.95
G & G COMMUNICATIONS, INC.	GENERAL SUPPLIES	75.00
G & G COMMUNICATIONS, INC.	MACHINERY	3,136.15
G & G COMMUNICATIONS, INC.	RADIO SERVICES	2,443.00
TOTAL VENDOR PURCHASES: G & G COMMUNICATIONS, INC.		9,083.10
GARY KING SAWMILL & WRECKER SERVICE	OTHER	3,550.00
TOTAL VENDOR PURCHASES: GARY KING SAWMILL & WRECKER SERVICE		3,550.00
GEORGE J. HUST COMPANY, INC.	REPAIR PARTS	449.56
TOTAL VENDOR PURCHASES: GEORGE J. HUST COMPANY, INC.		449.56
GEORGIA HOLDINGS, INC.	TESTS	3,041.14
TOTAL VENDOR PURCHASES: GEORGIA HOLDINGS, INC.		3,041.14
GLENNA M. CUMMINS	TRAVEL	1,526.69
TOTAL VENDOR PURCHASES: GLENNA M. CUMMINS		1,526.69
GLENNA WRIGHT	DUES & FEES	375.00
GLENNA WRIGHT	TRAVEL	44.00
TOTAL VENDOR PURCHASES: GLENNA WRIGHT		419.00
GORDON FOOD SERVICE, INC.	FOOD	197,646.99
GORDON FOOD SERVICE, INC.	GENERAL SUPPLIES	25,227.01
GORDON FOOD SERVICE, INC.	HAULING OF COMMODITIES	1,699.63

08/10/2015 11:23
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 12
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE, INC.		224,573.63
GREAT EDUCATORS LLC	GENERAL SUPPLIES	1,688.50
TOTAL VENDOR PURCHASES: GREAT EDUCATORS LLC		1,688.50
GREG ROBERTS	TRAVEL	61.71
TOTAL VENDOR PURCHASES: GREG ROBERTS		61.71
HAMILTON, INC.	FOOD	15,147.13
TOTAL VENDOR PURCHASES: HAMILTON, INC.		15,147.13
HARCOURT OUTLINES, INC.	GENERAL SUPPLIES	525.68
TOTAL VENDOR PURCHASES: HARCOURT OUTLINES, INC.		525.68
HARPER DIESEL & MACHINE SERVICE, INC.	NON-TECH-RELATED REPRS & MAINT	10.00
TOTAL VENDOR PURCHASES: HARPER DIESEL & MACHINE SERVICE, INC.		10.00
HASTINGS ENTERTAINMENT, INC.	LIBRARY BOOKS	666.95
TOTAL VENDOR PURCHASES: HASTINGS ENTERTAINMENT, INC.		666.95
HEARTLAND PAYMENT SYSTEMS, INC.	DATA PROCESSING & CODING SVCS	400.00
HEARTLAND PAYMENT SYSTEMS, INC.	OTHER PROFESSIONAL SERVICES	2,250.00
TOTAL VENDOR PURCHASES: HEARTLAND PAYMENT SYSTEMS, INC.		2,650.00
HELTON OVERHEAD DOOR SALES	BUILDING REPAIRS & MAINT	646.75
TOTAL VENDOR PURCHASES: HELTON OVERHEAD DOOR SALES		646.75
HERTZBERG-NEW METHOD, INC.	LIBRARY BOOKS	793.50
HERTZBERG-NEW METHOD, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	5,065.08
TOTAL VENDOR PURCHASES: HERTZBERG-NEW METHOD, INC.		5,858.58
HILLYARD KENTUCKY	GENERAL SUPPLIES	7,805.53
TOTAL VENDOR PURCHASES: HILLYARD KENTUCKY		7,805.53
HIS WAY MARKETING & COLLECTIBLES, INC.	GENERAL SUPPLIES	9,314.08
TOTAL VENDOR PURCHASES: HIS WAY MARKETING & COLLECTIBLES, INC.		9,314.08
HOTSY EQUIPMENT COMPANY	GENERAL SUPPLIES	400.00
TOTAL VENDOR PURCHASES: HOTSY EQUIPMENT COMPANY		400.00

08/10/2015 11:23
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 13
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
HOUGHTON MIFFLIN HARCOURT PUBLISHING COM	SUPPLEMENTARY BKS/STUDY GUIDES	82.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING COM	TESTS	169.50
TOTAL VENDOR PURCHASES: HOUGHTON MIFFLIN HARCOURT PUBLISHING COM		251.50
HOUR OF HARVEST, INC.	EQUIPMENT & VEHICLE RENT	1,020.00
TOTAL VENDOR PURCHASES: HOUR OF HARVEST, INC.		1,020.00
HPS, LLC	DUES & FEES	2,164.69
TOTAL VENDOR PURCHASES: HPS, LLC		2,164.69
HUBERT	GENERAL SUPPLIES	286.05
TOTAL VENDOR PURCHASES: HUBERT		286.05
HUNTINGTON NATIONAL BANK	INTEREST	2,479.28
HUNTINGTON NATIONAL BANK	REDEMPTION OF PRINCIPAL	26,315.00
TOTAL VENDOR PURCHASES: HUNTINGTON NATIONAL BANK		28,794.28
HYATT REGENCY LEXINGTON	STUDENT TRAVEL	1,047.53
HYATT REGENCY LEXINGTON	TRAVEL	1,133.13
TOTAL VENDOR PURCHASES: HYATT REGENCY LEXINGTON		2,180.66
IN TUNE PARTNERS, LLC	PERIODICALS & NEWSPAPERS	328.50
TOTAL VENDOR PURCHASES: IN TUNE PARTNERS, LLC		328.50
INDEXBLUE, INC	ON-LINE NETWORK	3,400.00
TOTAL VENDOR PURCHASES: INDEXBLUE, INC		3,400.00
INFINITE CAMPUS, INC	DATA PROCESSING & CODING SVCS	6,864.32
INFINITE CAMPUS, INC	REGISTRATION FEES	229.00
TOTAL VENDOR PURCHASES: INFINITE CAMPUS, INC		7,093.32
ITW FOOD EQUIPMENT GROUP LLC	REPAIR PARTS	351.01
TOTAL VENDOR PURCHASES: ITW FOOD EQUIPMENT GROUP LLC		351.01
IXL LEARNING, INC.	ON-LINE NETWORK	1,760.00
TOTAL VENDOR PURCHASES: IXL LEARNING, INC.		1,760.00
J W ASSOCIATES SCHOOL EQUIPMENT SPECIALI	GENERAL SUPPLIES	10,354.59

08/10/2015 11:23
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 14
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: J W ASSOCIATES	SCHOOL EQUIPMENT SPECIALI	10,354.59
JACKSON 5 & 10 INC.	GENERAL SUPPLIES	375.57
TOTAL VENDOR PURCHASES: JACKSON 5 & 10 INC.		375.57
JACKSON ENERGY COOPERATIVE CORPORATION	ELECTRICITY	41,946.62
TOTAL VENDOR PURCHASES: JACKSON ENERGY COOPERATIVE CORPORATION		41,946.62
JACKSON HOSPITAL CORPORATION	MEDICAL SERVICES	50.00
TOTAL VENDOR PURCHASES: JACKSON HOSPITAL CORPORATION		50.00
JAMCO OF KENTUCKY, INC.	MEDICAL SERVICES	13,601.25
TOTAL VENDOR PURCHASES: JAMCO OF KENTUCKY, INC.		13,601.25
JAMES D. FRANKLIN, JR.	BUILDING REPAIRS & MAINT	4,272.00
JAMES D. FRANKLIN, JR.	EQUIPMENT SUPPLIES/MATERIALS	1,000.00
JAMES D. FRANKLIN, JR.	NON-TECH-RELATED REPRS & MAINT	800.00
JAMES D. FRANKLIN, JR.	OTHER PROFESSIONAL SERVICES	1,000.00
JAMES D. FRANKLIN, JR.	SECURITY SERVICES	150.00
TOTAL VENDOR PURCHASES: JAMES D. FRANKLIN, JR.		7,222.00
JAMES EVANS, JR.	TEXTBOOKS	643.50
JAMES EVANS, JR.	TRAVEL	770.03
TOTAL VENDOR PURCHASES: JAMES EVANS, JR.		1,413.53
JAMES KASH	FEES/REGISTRATIONS (ACTIVITY)	81.00
TOTAL VENDOR PURCHASES: JAMES KASH		81.00
JAMES SPENCER	REGISTRATION FEES	75.00
JAMES SPENCER	TRAVEL	60.00
TOTAL VENDOR PURCHASES: JAMES SPENCER		135.00
JANIE F. THORPE	TRAVEL	31.01
TOTAL VENDOR PURCHASES: JANIE F. THORPE		31.01
JANIS HARVEY	TRAVEL	6.00
TOTAL VENDOR PURCHASES: JANIS HARVEY		6.00
JASON JEWELL	TRAVEL	181.41
TOTAL VENDOR PURCHASES: JASON JEWELL		181.41

08/10/2015 11:23
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 15
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
JASON LINDSEY	OTHER STUDENT ACTIVITIES	500.00
TOTAL VENDOR PURCHASES: JASON LINDSEY		500.00
JEREMY S. MILLER	REGISTRATION FEES	70.00
JEREMY S. MILLER	TRAVEL	18.00
TOTAL VENDOR PURCHASES: JEREMY S. MILLER		88.00
JESSICA NAPIER	REGISTRATION FEES	130.00
JESSICA NAPIER	TRAVEL	962.40
TOTAL VENDOR PURCHASES: JESSICA NAPIER		1,092.40
JOANNA MICHELLE ANGEL	TRAVEL	68.80
TOTAL VENDOR PURCHASES: JOANNA MICHELLE ANGEL		68.80
JOHNNY D. PROFITT	TRAVEL	381.91
TOTAL VENDOR PURCHASES: JOHNNY D. PROFITT		381.91
JOHNNY TODD	BUILDING REPAIRS & MAINT	4,035.00
JOHNNY TODD	PLUMBING SERVICES/REPAIRS	3,800.00
TOTAL VENDOR PURCHASES: JOHNNY TODD		7,835.00
JOHNSTONE SUPPLY OF LEXINGTON	REPAIR PARTS	44.92
TOTAL VENDOR PURCHASES: JOHNSTONE SUPPLY OF LEXINGTON		44.92
JOSEPH DEATON	ON-LINE NETWORK	500.00
TOTAL VENDOR PURCHASES: JOSEPH DEATON		500.00
JOSEPH MICHAEL RIDDELL	REPAIR PARTS	44.77
TOTAL VENDOR PURCHASES: JOSEPH MICHAEL RIDDELL		44.77
JOSHUA ZIMMERMAN	GENERAL SUPPLIES	240.00
TOTAL VENDOR PURCHASES: JOSHUA ZIMMERMAN		240.00
JOY NEACE	SCHOLARSHIPS	700.00
JOY NEACE	STUDENT TRAVEL	500.00
TOTAL VENDOR PURCHASES: JOY NEACE		1,200.00
JUDY B. AMBURGY	FOOD NON INSTR NON FOOD SVC	176.00

08/10/2015 11:23
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 16
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JUDY B. AMBURGY		176.00
JULIA DURBIN BISHOP	DUES & FEES	375.00
JULIA DURBIN BISHOP	TRAVEL	66.67
TOTAL VENDOR PURCHASES: JULIA DURBIN BISHOP		441.67
JUNIPER HEALTH INC.	MEDICAL SERVICES	700.00
TOTAL VENDOR PURCHASES: JUNIPER HEALTH INC.		700.00
JUSTIN AUSTIN	FEES/REGISTRATIONS (ACTIVITY)	162.00
TOTAL VENDOR PURCHASES: JUSTIN AUSTIN		162.00
KAREN STANSBURY	TRAVEL	58.80
TOTAL VENDOR PURCHASES: KAREN STANSBURY		58.80
KASA	DUES & FEES	1,509.64
KASA	REGISTRATION FEES	1,232.00
TOTAL VENDOR PURCHASES: KASA		2,741.64
KATHLEEN KINCAID	TRAVEL	440.80
TOTAL VENDOR PURCHASES: KATHLEEN KINCAID		440.80
KBC DISTRIBUTING, LLC	FOOD	3,817.80
TOTAL VENDOR PURCHASES: KBC DISTRIBUTING, LLC		3,817.80
KENTUCKY ASSOCIATION FOR ACADEMIC COMPET	FEES/REGISTRATIONS (ACTIVITY)	1,100.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION FOR ACADEMIC COMPET		1,100.00
KENTUCKY ASSOCIATION FOR CAREER & TECHN	REGISTRATION FEES	1,752.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION FOR CAREER & TECHN		1,752.00
KENTUCKY ASSOCIATION OF SCHOOL COUNCILS	DUES & FEES	1,200.00
KENTUCKY ASSOCIATION OF SCHOOL COUNCILS	GENERAL SUPPLIES	160.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF SCHOOL COUNCILS		1,360.00
KENTUCKY COMMUNITY & TECHNICAL COLLEGE S	TESTS	450.00
TOTAL VENDOR PURCHASES: KENTUCKY COMMUNITY & TECHNICAL COLLEGE S		450.00
KENTUCKY DERBY MUSEUM	AWARDS	112.00

08/10/2015 11:23
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 17
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KENTUCKY DERBY MUSEUM		112.00
KENTUCKY EDUCATIONAL DEVELOPMENT CORPORA	DUES & FEES	1,803.70
TOTAL VENDOR PURCHASES: KENTUCKY EDUCATIONAL DEVELOPMENT CORPORA		1,803.70
KENTUCKY EMPLOYERS' MUTUAL INSURANCE	WORKMENS COMPENSATION	49,295.66
TOTAL VENDOR PURCHASES: KENTUCKY EMPLOYERS' MUTUAL INSURANCE		49,295.66
KENTUCKY MUSIC EDUCATORS ASSOCIATION	REGISTRATION FEES	210.00
TOTAL VENDOR PURCHASES: KENTUCKY MUSIC EDUCATORS ASSOCIATION		210.00
KENTUCKY PETROLEUM SUPPLY, LLC	DIESEL FUEL	74,809.84
KENTUCKY PETROLEUM SUPPLY, LLC	LUBRICANTS	2,265.85
TOTAL VENDOR PURCHASES: KENTUCKY PETROLEUM SUPPLY, LLC		77,075.69
KENTUCKY PRIDE BOWL ACADEMIC LEAGUE	FEES/REGISTRATIONS (ACTIVITY)	250.00
TOTAL VENDOR PURCHASES: KENTUCKY PRIDE BOWL ACADEMIC LEAGUE		250.00
KENTUCKY READING ASSOCIATION	DUES & FEES	75.00
KENTUCKY READING ASSOCIATION	REGISTRATION FEES	570.00
TOTAL VENDOR PURCHASES: KENTUCKY READING ASSOCIATION		645.00
KENTUCKY RETIREMENT SYSTEMS	CERS EMPLOYER CONTRIBUTION	247.55
KENTUCKY RETIREMENT SYSTEMS	KTRS EMPLOYER CONTRIBUTION	89.43
TOTAL VENDOR PURCHASES: KENTUCKY RETIREMENT SYSTEMS		336.98
KENTUCKY RIVER DISTRICT HEALTH DEPARTMEN	DUES & FEES	400.00
TOTAL VENDOR PURCHASES: KENTUCKY RIVER DISTRICT HEALTH DEPARTMEN		400.00
KENTUCKY SCHOOL BOARDS ASSOCIATION	DUES & FEES	3,210.85
KENTUCKY SCHOOL BOARDS ASSOCIATION	KSBA POLICY SERVICE	3,605.00
KENTUCKY SCHOOL BOARDS ASSOCIATION	OTHER ADMINISTRATIVE SERVICES	4,075.61
KENTUCKY SCHOOL BOARDS ASSOCIATION	OTHER PROFESSIONAL SERVICES	3,700.00
KENTUCKY SCHOOL BOARDS ASSOCIATION	PERIODICALS & NEWSPAPERS	300.00
KENTUCKY SCHOOL BOARDS ASSOCIATION	REGISTRATION FEES	3,425.00
KENTUCKY SCHOOL BOARDS ASSOCIATION	TRAVEL	332.00
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS ASSOCIATION		18,648.46
KENTUCKY SCHOOL BOARDS INSURANCE TRUST	KSBA UNEMPLOYMENT INSURANCE	11,116.97
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS INSURANCE TRUST		11,116.97

08/10/2015 11:23
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 18
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KENTUCKY SCHOOL COUNSELOR ASSOCIATION	REGISTRATION FEES	170.00
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL COUNSELOR ASSOCIATION		170.00
KENTUCKY SCHOOL NURSES ASSOCIATION	REGISTRATION FEES	415.00
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL NURSES ASSOCIATION		415.00
KENTUCKY SCHOOL PLANT MANAGEMENT ASSOC.	REGISTRATION FEES	400.00
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL PLANT MANAGEMENT ASSOC.		400.00
KENTUCKY SCIENCE TEACHERS ASSOCIATI	REGISTRATION FEES	560.00
TOTAL VENDOR PURCHASES: KENTUCKY SCIENCE TEACHERS ASSOCIATI		560.00
KENTUCKY STATE POLICE	OTHER ADMINISTRATIVE SERVICES	1,000.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE POLICE		1,000.00
KENTUCKY STATE TREASURER	DUES & FEES	1,940.00
KENTUCKY STATE TREASURER	GROUP HEALTH INSURANCE	4,055.76
KENTUCKY STATE TREASURER	OTHER ADMINISTRATIVE SERVICES	111.00
KENTUCKY STATE TREASURER	OTHER PROFESSIONAL SERVICES	533.33
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		6,640.09
KENTUCKY UTILITIES COMPANY	ELECTRICITY	162,906.68
TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES COMPANY		162,906.68
KENTUCKY YMCA YOUTH ASSOCIATION, INC	OTHER PROFESSIONAL SERVICES	25.00
KENTUCKY YMCA YOUTH ASSOCIATION, INC	OTHER STUDENT ACTIVITIES	2,480.00
TOTAL VENDOR PURCHASES: KENTUCKY YMCA YOUTH ASSOCIATION, INC		2,505.00
KENTUCKY YOUTH HEALTH NETWORK	REGISTRATION FEES	100.00
TOTAL VENDOR PURCHASES: KENTUCKY YOUTH HEALTH NETWORK		100.00
KENWAY DISTRIBUTORS, INC.	GENERAL SUPPLIES	2,240.58
TOTAL VENDOR PURCHASES: KENWAY DISTRIBUTORS, INC.		2,240.58
KSHA	REGISTRATION FEES	330.00
TOTAL VENDOR PURCHASES: KSHA		330.00
KUHLMANN ENTERPRISES, INC.	GENERAL SUPPLIES	2,097.75
KUHLMANN ENTERPRISES, INC.	SUPPLIES - TECHNOLOGY RELATED	1,168.75

08/10/2015 11:23
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 19
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KUHLMANN ENTERPRISES, INC.		3,266.50
KURTZ BROS, INC.	SUPPLIES - TECHNOLOGY RELATED	7,777.50
TOTAL VENDOR PURCHASES: KURTZ BROS, INC.		7,777.50
KY ASSOCIATION OF SCHOOL SUPERINTENDENTS DUES & FEES		1,250.00
KY ASSOCIATION OF SCHOOL SUPERINTENDENTS REGISTRATION FEES		500.00
TOTAL VENDOR PURCHASES: KY ASSOCIATION OF SCHOOL SUPERINTENDENTS		1,750.00
KY COUNCIL FOR EXCEPTIONAL CHILDREN	REGISTRATION FEES	775.00
TOTAL VENDOR PURCHASES: KY COUNCIL FOR EXCEPTIONAL CHILDREN		775.00
KY SCHOOL NUTRITION ASSOCIATION	REGISTRATION FEES	270.00
TOTAL VENDOR PURCHASES: KY SCHOOL NUTRITION ASSOCIATION		270.00
KYACAC	DUES & FEES	35.00
TOTAL VENDOR PURCHASES: KYACAC		35.00
L.C.B.E. SCHOOL FOOD SERVICE	FOOD NON INSTR NON FOOD SVC	847.39
TOTAL VENDOR PURCHASES: L.C.B.E. SCHOOL FOOD SERVICE		847.39
LAKE CUMBERLAND STATE PARK	TRAVEL	286.65
TOTAL VENDOR PURCHASES: LAKE CUMBERLAND STATE PARK		286.65
LAMONT COLDIRON	TRAVEL	413.20
TOTAL VENDOR PURCHASES: LAMONT COLDIRON		413.20
LEARN WITHOUT LIMITS, LLC	GENERAL SUPPLIES	1,248.00
LEARN WITHOUT LIMITS, LLC	SUPPLIES - TECHNOLOGY RELATED	964.95
TOTAL VENDOR PURCHASES: LEARN WITHOUT LIMITS, LLC		2,212.95
LEARNING FARM, LLC	ON-LINE NETWORK	545.00
TOTAL VENDOR PURCHASES: LEARNING FARM, LLC		545.00
LEARNING ZONE XPRESS, INC.	GENERAL SUPPLIES	1,144.48
TOTAL VENDOR PURCHASES: LEARNING ZONE XPRESS, INC.		1,144.48
LEE COUNTY AREA TECHNOLOGY CENTER	BUILDING REPAIRS & MAINT	1,127.54
LEE COUNTY AREA TECHNOLOGY CENTER	STUDENT TRAVEL	666.57

08/10/2015 11:23
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 20
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LEE COUNTY AREA TECHNOLOGY CENTER		1,794.11
LEE COUNTY BOARD OF EDUCATION	AWARDS	2,683.39
LEE COUNTY BOARD OF EDUCATION	DIESEL FUEL	2,655.90
LEE COUNTY BOARD OF EDUCATION	INSTRUCTIONAL FIELD TRIPS	3,857.98
LEE COUNTY BOARD OF EDUCATION	INTEREST	111,550.38
LEE COUNTY BOARD OF EDUCATION	OTHER STUDENT ACTIVITIES	47.19
LEE COUNTY BOARD OF EDUCATION	REDEMPTION OF PRINCIPAL	226,435.00
LEE COUNTY BOARD OF EDUCATION	TRAVEL	420.60
TOTAL VENDOR PURCHASES: LEE COUNTY BOARD OF EDUCATION		347,650.44
LEE COUNTY BUILDING SUPPLY	GENERAL SUPPLIES	3,015.58
TOTAL VENDOR PURCHASES: LEE COUNTY BUILDING SUPPLY		3,015.58
LEE COUNTY COURT CLERK	VEHICLES	45.00
TOTAL VENDOR PURCHASES: LEE COUNTY COURT CLERK		45.00
LEE COUNTY SHERIFF	TAX COLLECTION FEES	32,680.96
TOTAL VENDOR PURCHASES: LEE COUNTY SHERIFF		32,680.96
LEXINGTON HERALD LEADER	PERIODICALS & NEWSPAPERS	199.16
TOTAL VENDOR PURCHASES: LEXINGTON HERALD LEADER		199.16
LINDA BEGLEY	TRAVEL	44.00
TOTAL VENDOR PURCHASES: LINDA BEGLEY		44.00
LISA MUNCY PARRETT	REGISTRATION FEES	5,965.00
LISA MUNCY PARRETT	TRAVEL	48.00
TOTAL VENDOR PURCHASES: LISA MUNCY PARRETT		6,013.00
LNSP INC.	NON-TECH-RELATED REPRS & MAINT	200.00
TOTAL VENDOR PURCHASES: LNSP INC.		200.00
LOWE'S COMPANIES, INC.	GENERAL SUPPLIES	73.98
LOWE'S COMPANIES, INC.	OTHER EQUIPMENT	359.10
TOTAL VENDOR PURCHASES: LOWE'S COMPANIES, INC.		433.08
LYNN IMAGING	ARCHECTUR & ENGINEERING SVCS	24.86
LYNN IMAGING	PROJECT SPECIFICATION PRINTING	5,817.53
TOTAL VENDOR PURCHASES: LYNN IMAGING		5,842.39

08/10/2015 11:23
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 21
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
MAKEMUSIC, INC.	SUPPLIES - TECHNOLOGY RELATED	184.00
TOTAL VENDOR PURCHASES: MAKEMUSIC, INC.		184.00
MARK A. MURRAY	TRAVEL	543.20
TOTAL VENDOR PURCHASES: MARK A. MURRAY		543.20
MARRIOTT'S GRIFFIN GATE RESORT	TRAVEL	298.62
TOTAL VENDOR PURCHASES: MARRIOTT'S GRIFFIN GATE RESORT		298.62
MARTHA'S MATERIALS INC.	GENERAL CONSTRUCTION SERVICES	10,045.86
TOTAL VENDOR PURCHASES: MARTHA'S MATERIALS INC.		10,045.86
MATHCOUNTS FOUNDATION	FEES/REGISTRATIONS (ACTIVITY)	120.00
TOTAL VENDOR PURCHASES: MATHCOUNTS FOUNDATION		120.00
MATTHEW WATTERSON	FOOD NON INSTR NON FOOD SVC	540.00
MATTHEW WATTERSON	INSTRUCTIONAL FIELD TRIPS	1,640.00
MATTHEW WATTERSON	TRAVEL	600.42
TOTAL VENDOR PURCHASES: MATTHEW WATTERSON		2,780.42
MAUREEN PATRICK	TRAVEL	88.00
TOTAL VENDOR PURCHASES: MAUREEN PATRICK		88.00
MELISSA SMITH	TRAVEL	44.00
TOTAL VENDOR PURCHASES: MELISSA SMITH		44.00
MERCY HEALTH CLINICS, LLC	MEDICAL SERVICES	250.00
TOTAL VENDOR PURCHASES: MERCY HEALTH CLINICS, LLC		250.00
MICHELLE ESTES	TRAVEL	126.80
TOTAL VENDOR PURCHASES: MICHELLE ESTES		126.80
MICHELLE FRANKLIN	TRAVEL	603.60
TOTAL VENDOR PURCHASES: MICHELLE FRANKLIN		603.60
MIDWEST SHOP SUPPLIES, INC.	EQUIPMENT SUPPLIES/MATERIALS	715.05
MIDWEST SHOP SUPPLIES, INC.	GENERAL SUPPLIES	527.73
MIDWEST SHOP SUPPLIES, INC.	OTHER SUPPLIES & MATERIALS	1,017.00
TOTAL VENDOR PURCHASES: MIDWEST SHOP SUPPLIES, INC.		2,259.78

08/10/2015 11:23
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 22
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
MKR SERVICES, INC.	OTHER PROFESSIONAL SERVICES	2,185.95
MKR SERVICES, INC.	OTHER STUDENT ACTIVITIES	1,014.05
TOTAL VENDOR PURCHASES: MKR SERVICES, INC.		3,200.00
MONTICELLO BANKING CO	FOR DEBT SERVICE	2,451.50
TOTAL VENDOR PURCHASES: MONTICELLO BANKING CO		2,451.50
MOREHEAD STATE UNIVERSITY	FEES/REGISTRATIONS (ACTIVITY)	500.00
MOREHEAD STATE UNIVERSITY	REGISTRATION FEES	525.00
TOTAL VENDOR PURCHASES: MOREHEAD STATE UNIVERSITY		1,025.00
MOUNTAIN COMPREHENSIVE HEALTH CORP	MEDICAL SERVICES	50.00
TOTAL VENDOR PURCHASES: MOUNTAIN COMPREHENSIVE HEALTH CORP		50.00
MUDCAT CONSTRUCTION, INC.	CONTRACT GROUNDS SERVICE	6,150.00
TOTAL VENDOR PURCHASES: MUDCAT CONSTRUCTION, INC.		6,150.00
MURPHY+GRAVES+TRIMBLE, PLLC	ARCHECTUR & ENGINEERING SVCS	35,429.86
TOTAL VENDOR PURCHASES: MURPHY+GRAVES+TRIMBLE, PLLC		35,429.86
NASP, INC.	FEES/REGISTRATIONS (ACTIVITY)	3,518.00
TOTAL VENDOR PURCHASES: NASP, INC.		3,518.00
NATIONAL ACHIEVEMENT SOURCE	GRADUATION EXPENSES	3,128.75
TOTAL VENDOR PURCHASES: NATIONAL ACHIEVEMENT SOURCE		3,128.75
NCS PEARSON, INC	GENERAL SUPPLIES	170.00
NCS PEARSON, INC	TESTS	4,695.04
TOTAL VENDOR PURCHASES: NCS PEARSON, INC		4,865.04
NCS PEARSON, INC.	TESTS	3,203.19
TOTAL VENDOR PURCHASES: NCS PEARSON, INC.		3,203.19
NELSON INSURANCE AGENCY, INC.	FIDELITY BOND	537.50
TOTAL VENDOR PURCHASES: NELSON INSURANCE AGENCY, INC.		537.50
NEVCO SCOREBOARD COMPANY	EQUIPMENT REPAIR & MAINT	47.03
TOTAL VENDOR PURCHASES: NEVCO SCOREBOARD COMPANY		47.03

08/10/2015 11:23
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 23
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
NEWPORT AQUARIUM	AWARDS	392.00
TOTAL VENDOR PURCHASES: NEWPORT AQUARIUM		392.00
NEWTECH SYSTEMS, INC	GENERAL CONSTRUCTION SERVICES	56,508.40
TOTAL VENDOR PURCHASES: NEWTECH SYSTEMS, INC		56,508.40
NEWTON'S ATTIC, INC.	INSTRUCTIONAL FIELD TRIPS	480.00
TOTAL VENDOR PURCHASES: NEWTON'S ATTIC, INC.		480.00
ORIENTAL TRADING COMPANY, INC.	AWARDS	269.31
ORIENTAL TRADING COMPANY, INC.	GENERAL SUPPLIES	311.79
ORIENTAL TRADING COMPANY, INC.	OTHER	415.44
TOTAL VENDOR PURCHASES: ORIENTAL TRADING COMPANY, INC.		996.54
ORVILLE BENNETT	TRAVEL	438.51
TOTAL VENDOR PURCHASES: ORVILLE BENNETT		438.51
OVERHEAD DOOR COMPANY OF EASTERN KENTUCK	REPAIR PARTS	198.00
TOTAL VENDOR PURCHASES: OVERHEAD DOOR COMPANY OF EASTERN KENTUCK		198.00
OWSLEY COUNTY HIGH SCHOOL	FOOD	114.50
TOTAL VENDOR PURCHASES: OWSLEY COUNTY HIGH SCHOOL		114.50
OWSLEY COUNTY SCHOOL NUTRITION PROGRAM	REGISTRATION FEES	75.00
TOTAL VENDOR PURCHASES: OWSLEY COUNTY SCHOOL NUTRITION PROGRAM		75.00
PAM CORNELIUS	TRAVEL	209.92
TOTAL VENDOR PURCHASES: PAM CORNELIUS		209.92
PAMELA BINGHAM	AWARDS	181.22
PAMELA BINGHAM	TRAVEL	373.80
TOTAL VENDOR PURCHASES: PAMELA BINGHAM		555.02
PARSLEY GENERAL TIRE	TIRES & LUBES	2,871.18
TOTAL VENDOR PURCHASES: PARSLEY GENERAL TIRE		2,871.18
PEARSON LEARNING GROUP	GENERAL SUPPLIES	352.52
TOTAL VENDOR PURCHASES: PEARSON LEARNING GROUP		352.52

08/10/2015 11:23
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 24
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
PEOPLES EXCHANGE BANK	OTHER RENTALS	20.00
TOTAL VENDOR PURCHASES: PEOPLES EXCHANGE BANK		20.00
PIKE COUNTY SCHOOLS	REGISTRATION FEES	300.00
TOTAL VENDOR PURCHASES: PIKE COUNTY SCHOOLS		300.00
PITNEY BOWES	POSTAGE & PO BOX RENT	2,255.00
TOTAL VENDOR PURCHASES: PITNEY BOWES		2,255.00
PITNEY BOWES, INC.	EQUIPMENT & VEHICLE RENT	1,092.00
TOTAL VENDOR PURCHASES: PITNEY BOWES, INC.		1,092.00
POWER TRAIN SERVICE COMPANY INC.	GENERAL SUPPLIES	3,355.31
TOTAL VENDOR PURCHASES: POWER TRAIN SERVICE COMPANY INC.		3,355.31
PRESENTATION SOLUTIONS, INC.	GENERAL SUPPLIES	732.12
TOTAL VENDOR PURCHASES: PRESENTATION SOLUTIONS, INC.		732.12
PRO-ED	SUPPLEMENTARY BKS/STUDY GUIDES	3,699.00
TOTAL VENDOR PURCHASES: PRO-ED		3,699.00
PROJECT LEAD THE WAY, INC.	REGISTRATION FEES	2,000.00
TOTAL VENDOR PURCHASES: PROJECT LEAD THE WAY, INC.		2,000.00
PROSPERITY PROMOTIONS	GENERAL SUPPLIES	374.67
TOTAL VENDOR PURCHASES: PROSPERITY PROMOTIONS		374.67
PROSYS INFORMATION SYSTEMS	TECH-RELATED HARDWARE	453.48
TOTAL VENDOR PURCHASES: PROSYS INFORMATION SYSTEMS		453.48
PS COMMERCIAL PLAY, LLC	GENERAL SUPPLIES	1,848.23
TOTAL VENDOR PURCHASES: PS COMMERCIAL PLAY, LLC		1,848.23
QUILL CORPORATION	AWARDS	203.90
QUILL CORPORATION	GENERAL SUPPLIES	11,319.16
QUILL CORPORATION	OTHER STUDENT ACTIVITIES	194.25
QUILL CORPORATION	SUPPLIES - TECHNOLOGY RELATED	6,696.92
QUILL CORPORATION	TECH-RELATED HARDWARE	3,362.83

08/10/2015 11:23
9321zgjib

LEE COUNTY BOARD OF EDUCATION | P 25
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: QUILL CORPORATION		21,777.06
RB LOUISVILLE, LLC	TRAVEL	735.84
TOTAL VENDOR PURCHASES: RB LOUISVILLE, LLC		735.84
READING RECOVERY COUNCIL OF NORTH AMERIC	REGISTRATION FEES	876.00
TOTAL VENDOR PURCHASES: READING RECOVERY COUNCIL OF NORTH AMERIC		876.00
RED RIVER ACADEMIC LEAGUE	FEES/REGISTRATIONS (ACTIVITY)	600.00
TOTAL VENDOR PURCHASES: RED RIVER ACADEMIC LEAGUE		600.00
RENAISSANCE LEARNING, INC.	ON-LINE NETWORK	16,510.17
TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING, INC.		16,510.17
RHODE ISLAND NOVELTY	GENERAL SUPPLIES	1,968.00
TOTAL VENDOR PURCHASES: RHODE ISLAND NOVELTY		1,968.00
RHONDA J. ESTES	TRAVEL	76.60
TOTAL VENDOR PURCHASES: RHONDA J. ESTES		76.60
RHONDA LINKOUS	TRAVEL	71.20
TOTAL VENDOR PURCHASES: RHONDA LINKOUS		71.20
RICHARD L. DRAKE	EQUIPMENT REPAIR & MAINT	308.95
RICHARD L. DRAKE	GENERAL SUPPLIES	1,439.10
RICHARD L. DRAKE	TECH-RELATED REPS & MAINT	6,462.59
TOTAL VENDOR PURCHASES: RICHARD L. DRAKE		8,210.64
RIDGEWAY DISTRIBUTORS, INC.	GENERAL SUPPLIES	21.59
RIDGEWAY DISTRIBUTORS, INC.	REPAIR PARTS	459.45
TOTAL VENDOR PURCHASES: RIDGEWAY DISTRIBUTORS, INC.		481.04
RLJ II MH LOUISVILLE DT LESSEE LLC	TRAVEL	634.54
TOTAL VENDOR PURCHASES: RLJ II MH LOUISVILLE DT LESSEE LLC		634.54
ROBERT L. CHENOWETH	LEGAL SERVICES	2,370.53
TOTAL VENDOR PURCHASES: ROBERT L. CHENOWETH		2,370.53
ROBY'S COUNTRY GARDENS, INC.	FOOD	11,848.15

08/10/2015 11:23
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 26
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ROBY'S COUNTRY GARDENS, INC.		11,848.15
ROSE BROTHERS DEPARTMENT STORE	WELFARE (FOOD/CLOTHES/UTIL)	347.62
TOTAL VENDOR PURCHASES: ROSE BROTHERS DEPARTMENT STORE		347.62
ROSS TIRES, INC.	GENERAL SUPPLIES	10.00
ROSS TIRES, INC.	TIRES & LUBES	14,308.24
TOTAL VENDOR PURCHASES: ROSS TIRES, INC.		14,318.24
ROXANNE EVANS	TRAVEL	953.07
TOTAL VENDOR PURCHASES: ROXANNE EVANS		953.07
S.W.H. SUPPLY CO.	REPAIR PARTS	278.25
TOTAL VENDOR PURCHASES: S.W.H. SUPPLY CO.		278.25
SAM'S CLUB DIRECT	DUES & FEES	260.00
SAM'S CLUB DIRECT	GENERAL SUPPLIES	232.20
SAM'S CLUB DIRECT	OTHER EQUIPMENT	417.88
TOTAL VENDOR PURCHASES: SAM'S CLUB DIRECT		910.08
SAMUEL SCOTT SHEFFIELD	GRADUATION EXPENSES	560.00
TOTAL VENDOR PURCHASES: SAMUEL SCOTT SHEFFIELD		560.00
SANDRA ARNOLD	TRAVEL	159.77
TOTAL VENDOR PURCHASES: SANDRA ARNOLD		159.77
SAVE-A-LOT	FOOD	34.66
SAVE-A-LOT	FOOD NON INSTR NON FOOD SVC	936.92
SAVE-A-LOT	GENERAL SUPPLIES	132.98
TOTAL VENDOR PURCHASES: SAVE-A-LOT		1,104.56
SCHILLER ARCHITECTURAL HARDWARE	GENERAL CONSTRUCTION SERVICES	3,015.03
SCHILLER ARCHITECTURAL HARDWARE	GENERAL SUPPLIES	472.00
TOTAL VENDOR PURCHASES: SCHILLER ARCHITECTURAL HARDWARE		3,487.03
SCHOLASTIC INSURORS, INC.	STUDENT LIABILITY INSURANCE	13,950.00
TOTAL VENDOR PURCHASES: SCHOLASTIC INSURORS, INC.		13,950.00
SCHOLASTIC, INC.	PERIODICALS & NEWSPAPERS	383.08
TOTAL VENDOR PURCHASES: SCHOLASTIC, INC.		383.08

08/10/2015 11:23
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 27
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SCHOOL NUTRITION ASSOCIATION	DUES & FEES	120.50
TOTAL VENDOR PURCHASES: SCHOOL NUTRITION ASSOCIATION		120.50
SCHULTZ GRAPHICS, INC.	GENERAL SUPPLIES	124.80
TOTAL VENDOR PURCHASES: SCHULTZ GRAPHICS, INC.		124.80
SCOTT ELECTRIC	SUPPLIES - TECHNOLOGY RELATED	1,080.00
TOTAL VENDOR PURCHASES: SCOTT ELECTRIC		1,080.00
SHANA RENEE MINTER	TRAVEL	120.80
TOTAL VENDOR PURCHASES: SHANA RENEE MINTER		120.80
SHARRON G. ADAMS	TRAVEL	205.07
TOTAL VENDOR PURCHASES: SHARRON G. ADAMS		205.07
SHERRY LANHAM	TRAVEL	1,155.20
TOTAL VENDOR PURCHASES: SHERRY LANHAM		1,155.20
SHI INTERNATIONAL CORP	SUPPLIES - TECHNOLOGY RELATED	4,576.00
TOTAL VENDOR PURCHASES: SHI INTERNATIONAL CORP		4,576.00
SHUMAKER'S INC.	GENERAL SUPPLIES	49.00
TOTAL VENDOR PURCHASES: SHUMAKER'S INC.		49.00
SIMPLEXGRINNELL, LP	EQUIPMENT REPAIR & MAINT	74.25
SIMPLEXGRINNELL, LP	GENERAL SUPPLIES	2,788.25
TOTAL VENDOR PURCHASES: SIMPLEXGRINNELL, LP		2,862.50
STEMFINITY, LLC	GENERAL SUPPLIES	1,107.00
TOTAL VENDOR PURCHASES: STEMFINITY, LLC		1,107.00
STEVE CARROLL	TRAVEL	271.92
TOTAL VENDOR PURCHASES: STEVE CARROLL		271.92
STUDENT TRANSPORTATION ASSOCIATION OF KY	REGISTRATION FEES	755.00
TOTAL VENDOR PURCHASES: STUDENT TRANSPORTATION ASSOCIATION OF KY		755.00
SUNBELT RENTALS, INC	MACHINERY RENTAL	654.20

08/10/2015 11:23
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 28
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SUNBELT RENTALS, INC		654.20
SUPERIOR PLUS CONSTRUCTION PRODUCTS CORP GENERAL SUPPLIES		528.12
TOTAL VENDOR PURCHASES: SUPERIOR PLUS CONSTRUCTION PRODUCTS CORP		528.12
SUSAN W. PERDUE	TRAVEL	193.02
TOTAL VENDOR PURCHASES: SUSAN W. PERDUE		193.02
TAMMY CAUDELL	TRAVEL	593.19
TOTAL VENDOR PURCHASES: TAMMY CAUDELL		593.19
TANYA HORN	TRAVEL	6.40
TOTAL VENDOR PURCHASES: TANYA HORN		6.40
TARA NEWMAN	TRAVEL	60.00
TOTAL VENDOR PURCHASES: TARA NEWMAN		60.00
TAYLOR'S SPORTING GOODS, INC	GENERAL SUPPLIES	11.60
TOTAL VENDOR PURCHASES: TAYLOR'S SPORTING GOODS, INC		11.60
TCA, LLC	GENERAL SUPPLIES	42.46
TCA, LLC	SUPPLIES - TECHNOLOGY RELATED	1,410.00
TOTAL VENDOR PURCHASES: TCA, LLC		1,452.46
TECHNOLOGY IN EDUCATION	TECH-RELATED HARDWARE	8,190.00
TOTAL VENDOR PURCHASES: TECHNOLOGY IN EDUCATION		8,190.00
TED JOHNSON	FOOD	1,713.50
TOTAL VENDOR PURCHASES: TED JOHNSON		1,713.50
TELEMETRICS CORPORATION	EQUIPMENT REPAIR & MAINT	225.00
TOTAL VENDOR PURCHASES: TELEMETRICS CORPORATION		225.00
TERESA NOE	AWARDS	130.00
TOTAL VENDOR PURCHASES: TERESA NOE		130.00
TERESA THOMAS	TRAVEL	358.10
TOTAL VENDOR PURCHASES: TERESA THOMAS		358.10

08/10/2015 11:23
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 29
PURCHASES BY VENDOR

apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
THE MASTER TEACHER, INC	GENERAL SUPPLIES	154.80
TOTAL VENDOR PURCHASES: THE MASTER TEACHER, INC		154.80
THE PROPHET CORPORATION	GENERAL SUPPLIES	695.83
TOTAL VENDOR PURCHASES: THE PROPHET CORPORATION		695.83
THE WELLS GROUP, LLC	GENERAL CONSTRUCTION SERVICES	5,280.00
TOTAL VENDOR PURCHASES: THE WELLS GROUP, LLC		5,280.00
THE WRIGHT INSURANCE GROUP, LLC	LEGAL SERVICES	2,500.00
TOTAL VENDOR PURCHASES: THE WRIGHT INSURANCE GROUP, LLC		2,500.00
THERMAL EQUIPMENT SALES, INC.	GENERAL CONSTRUCTION SERVICES	66,000.00
TOTAL VENDOR PURCHASES: THERMAL EQUIPMENT SALES, INC.		66,000.00
THINK TANK SOFTWARE DEVELOPMENT	SUPPLIES - TECHNOLOGY RELATED	1,332.00
TOTAL VENDOR PURCHASES: THINK TANK SOFTWARE DEVELOPMENT		1,332.00
THREE FORKS TRADITION	NEWSPAPER ADVERTISING	4,145.00
THREE FORKS TRADITION	PERIODICALS & NEWSPAPERS	60.00
TOTAL VENDOR PURCHASES: THREE FORKS TRADITION		4,205.00
TIME MAGAZINE	PERIODICALS & NEWSPAPERS	604.80
TOTAL VENDOR PURCHASES: TIME MAGAZINE		604.80
TOOLS4EVER, INC.	SUPPLIES - TECHNOLOGY RELATED	2,261.00
TOOLS4EVER, INC.	TECH SOFTWARE	2,133.00
TOTAL VENDOR PURCHASES: TOOLS4EVER, INC.		4,394.00
TRANE PARTS CENTER	REPAIR PARTS	313.64
TOTAL VENDOR PURCHASES: TRANE PARTS CENTER		313.64
TRANSYLVANIA UNIVERSITY	FIELD TRIPS-NON INSTRUCTIONAL	1,520.00
TOTAL VENDOR PURCHASES: TRANSYLVANIA UNIVERSITY		1,520.00
TRIARCO ARTS & CRAFTS, LLC	GENERAL SUPPLIES	60.75
TOTAL VENDOR PURCHASES: TRIARCO ARTS & CRAFTS, LLC		60.75

08/10/2015 11:23
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 30
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TRIUMPH LEARNING	SUPPLEMENTARY BKS/STUDY GUIDES	509.61
TOTAL VENDOR PURCHASES: TRIUMPH LEARNING		509.61
TURNER EDUCATIONAL PRODUCTS, LLC	GENERAL SUPPLIES	3,629.97
TOTAL VENDOR PURCHASES: TURNER EDUCATIONAL PRODUCTS, LLC		3,629.97
TYLER TECHNOLOGIES, INC.	GENERAL SUPPLIES	611.83
TYLER TECHNOLOGIES, INC.	TECH SOFTWARE	5,116.80
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES, INC.		5,728.63
U.S. BANK CARD SERVICES	DUES & FEES	10.00
U.S. BANK CARD SERVICES	GASOLINE	29.28
U.S. BANK CARD SERVICES	GENERAL SUPPLIES	5,379.76
U.S. BANK CARD SERVICES	OTHER EQUIPMENT	1,550.00
U.S. BANK CARD SERVICES	REPAIR PARTS	2,431.77
U.S. BANK CARD SERVICES	STUDENT TRAVEL	19,773.27
U.S. BANK CARD SERVICES	SUPPLIES - TECHNOLOGY RELATED	1,558.22
U.S. BANK CARD SERVICES	TRAVEL	5,385.70
TOTAL VENDOR PURCHASES: U.S. BANK CARD SERVICES		36,118.00
UNIVERSITY OF KENTUCKY	REGISTRATION FEES	125.00
TOTAL VENDOR PURCHASES: UNIVERSITY OF KENTUCKY		125.00
UNIVERSITY OF LOUISVILLE	REGISTRATION FEES	65.00
TOTAL VENDOR PURCHASES: UNIVERSITY OF LOUISVILLE		65.00
US POSTMASTER	POSTAGE & PO BOX RENT	1,825.00
TOTAL VENDOR PURCHASES: US POSTMASTER		1,825.00
VARSIY SPIRIT FASHION	UNIFORMS	173.03
TOTAL VENDOR PURCHASES: VARSITY SPIRIT FASHION		173.03
VIRTUAL VILLAGE CLASSROOM	ON-LINE NETWORK	1,650.00
TOTAL VENDOR PURCHASES: VIRTUAL VILLAGE CLASSROOM		1,650.00
VISION ENGINEERING, LLC	SECURITY SERVICES	8,000.00
TOTAL VENDOR PURCHASES: VISION ENGINEERING, LLC		8,000.00
WALMART	AWARDS	11.20
WALMART	GENERAL SUPPLIES	1,514.72
WALMART	OTHER	247.92

08/10/2015 11:23
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 31
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
WALMART	OTHER STUDENT ACTIVITIES	761.36
WALMART	SUPPLIES - TECHNOLOGY RELATED	54.82
WALMART	WELFARE (FOOD/CLOTHES/UTIL)	1,871.81
TOTAL VENDOR PURCHASES: WALMART		4,461.83
WENDELL BRANDENBURG	TRAVEL	152.35
TOTAL VENDOR PURCHASES: WENDELL BRANDENBURG		152.35
WESTERN BRANCH DIESEL, INCORPORATED	VEHICLE REPAIR & MAINT	2,813.24
TOTAL VENDOR PURCHASES: WESTERN BRANCH DIESEL, INCORPORATED		2,813.24
WESTERN KENTUCKY UNIVERSITY	TEXTBOOKS	406.50
TOTAL VENDOR PURCHASES: WESTERN KENTUCKY UNIVERSITY		406.50
WHAYNE SUPPLY COMPANY	GENERAL SUPPLIES	5.11
WHAYNE SUPPLY COMPANY	REPAIR PARTS	3,077.67
WHAYNE SUPPLY COMPANY	VEHICLE REPAIR & MAINT	125.69
WHAYNE SUPPLY COMPANY	VEHICLES	1,760.00
TOTAL VENDOR PURCHASES: WHAYNE SUPPLY COMPANY		4,968.47
WHITE & ASSOCIATES	AUDITING SERVICES	14,500.00
TOTAL VENDOR PURCHASES: WHITE & ASSOCIATES		14,500.00
WILLIAM A. GAY	FOOD	210.00
TOTAL VENDOR PURCHASES: WILLIAM A. GAY		210.00
WILLIAM A. OWENS	TRAVEL	205.46
TOTAL VENDOR PURCHASES: WILLIAM A. OWENS		205.46
WINDSTREAM NUVOX, INC.	ON-LINE NETWORK	4,217.88
TOTAL VENDOR PURCHASES: WINDSTREAM NUVOX, INC.		4,217.88
WOLFE COUNTY BOARD OF EDUCATION	MEDICAL SERVICES	15,178.50
TOTAL VENDOR PURCHASES: WOLFE COUNTY BOARD OF EDUCATION		15,178.50
ZORO TOOLS, INC.	REPAIR PARTS	99.82
TOTAL VENDOR PURCHASES: ZORO TOOLS, INC.		99.82
GRAND TOTAL:		2,915,040.07

08/10/2015 11:23
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 32
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2015/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
-------------	------------------	--------

** END OF REPORT - Generated by ZINA GIBSON **