

02/27/2017 11:54
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 1
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ABLENET, INC.	GENERAL SUPPLIES	174.90
TOTAL VENDOR PURCHASES: ABLENET, INC.		174.90
ACT, INC.	TESTS	6,574.50
TOTAL VENDOR PURCHASES: ACT, INC.		6,574.50
ADVANCE AUTO PARTS	GENERAL SUPPLIES	39.96
ADVANCE AUTO PARTS	REPAIR PARTS	88.89
TOTAL VENDOR PURCHASES: ADVANCE AUTO PARTS		128.85
ADVANCE EDUCATION, INC.	DUES & FEES	3,000.00
ADVANCE EDUCATION, INC.	ON-LINE NETWORK	1,080.00
ADVANCE EDUCATION, INC.	OTHER PROFESSIONAL CONSULTANT	1,750.00
ADVANCE EDUCATION, INC.	REGISTRATION FEES	125.00
ADVANCE EDUCATION, INC.	TRAVEL	1,265.94
TOTAL VENDOR PURCHASES: ADVANCE EDUCATION, INC.		7,220.94
AIR DISTRIBUTORS COMPANY	GENERAL SUPPLIES	1,876.80
TOTAL VENDOR PURCHASES: AIR DISTRIBUTORS COMPANY		1,876.80
AIR MECHANICAL SALES, INC.	GENERAL CONSTRUCTION SERVICES	5,260.00
TOTAL VENDOR PURCHASES: AIR MECHANICAL SALES, INC.		5,260.00
AIR SYSTEMS, INC.	REPAIR PARTS	137.72
TOTAL VENDOR PURCHASES: AIR SYSTEMS, INC.		137.72
AL J. SCHNEIDER CO	TRAVEL	2,337.38
TOTAL VENDOR PURCHASES: AL J. SCHNEIDER CO		2,337.38
AL J. SCHNEIDER CO.	STUDENT TRAVEL	975.69
AL J. SCHNEIDER CO.	TRAVEL	4,674.56
TOTAL VENDOR PURCHASES: AL J. SCHNEIDER CO.		5,650.25
AMAZON	AWARDS	862.13
AMAZON	GENERAL SUPPLIES	1,442.32
TOTAL VENDOR PURCHASES: AMAZON		2,304.45
AMERICAN BOOK COMPANY	GENERAL SUPPLIES	1,525.45
TOTAL VENDOR PURCHASES: AMERICAN BOOK COMPANY		1,525.45

02/27/2017 11:54
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 2
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
AMERICAN BUS AND ACCESSORIES, INC.	GENERAL SUPPLIES	1,761.61
AMERICAN BUS AND ACCESSORIES, INC.	REPAIR PARTS	8,712.70
TOTAL VENDOR PURCHASES: AMERICAN BUS AND ACCESSORIES, INC.		10,474.31
AMERICAN SPEECH-LANGUAGE HEARING ASSOCIA	DUES & FEES	570.00
TOTAL VENDOR PURCHASES: AMERICAN SPEECH-LANGUAGE HEARING ASSOCIA		570.00
AMY JOHNSON	TRAVEL	214.56
TOTAL VENDOR PURCHASES: AMY JOHNSON		214.56
ANACA TECHNOLOGIES	ON-LINE NETWORK	966.60
TOTAL VENDOR PURCHASES: ANACA TECHNOLOGIES		966.60
ANGELA HALL	TRAVEL	42.40
TOTAL VENDOR PURCHASES: ANGELA HALL		42.40
ANTHONY BARRETT	TRAVEL	171.20
TOTAL VENDOR PURCHASES: ANTHONY BARRETT		171.20
APPLE INC.	TECH-RELATED HARDWARE	17,534.00
TOTAL VENDOR PURCHASES: APPLE INC.		17,534.00
APPLIED EDUCATIONAL SYSTEMS, INC.	SUPPLIES - TECHNOLOGY RELATED	999.90
TOTAL VENDOR PURCHASES: APPLIED EDUCATIONAL SYSTEMS, INC.		999.90
ASHLEY IVALEA BROOKS HOBBS	TRAVEL	8.00
TOTAL VENDOR PURCHASES: ASHLEY IVALEA BROOKS HOBBS		8.00
ASSOCIATION OF GOVERNMENT ACCOUNTANTS CE	REGISTRATION FEES	200.00
TOTAL VENDOR PURCHASES: ASSOCIATION OF GOVERNMENT ACCOUNTANTS CE		200.00
AT&T DATACOMM, INC.	GENERAL SUPPLIES	16.68
AT&T DATACOMM, INC.	TELEPHONE	36,027.73
TOTAL VENDOR PURCHASES: AT&T DATACOMM, INC.		36,044.41
ATLANTIC APPRAISAL COMPANY, INC.	OTHER PROFESSIONAL SERVICES	1,000.00
TOTAL VENDOR PURCHASES: ATLANTIC APPRAISAL COMPANY, INC.		1,000.00
B.L. RADDEN & SON, INC.	GENERAL CONSTRUCTION SERVICES	25,219.65

02/27/2017 11:54
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 3
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: B.L. RADDEN & SON, INC.		25,219.65
BALL HORTICULTURAL COMPANY	GENERAL SUPPLIES	1,902.44
TOTAL VENDOR PURCHASES: BALL HORTICULTURAL COMPANY		1,902.44
BB&T GOVERNMENTAL FINANCE	INTEREST	1,861.80
BB&T GOVERNMENTAL FINANCE	REDEMPTION OF PRINCIPAL	11,000.00
TOTAL VENDOR PURCHASES: BB&T GOVERNMENTAL FINANCE		12,861.80
BEATTYVILLE ENTERPRISE	NEWSPAPER ADVERTISING	572.00
TOTAL VENDOR PURCHASES: BEATTYVILLE ENTERPRISE		572.00
BEATTYVILLE WATER WORKS	WATER/SEWAGE	37,964.84
TOTAL VENDOR PURCHASES: BEATTYVILLE WATER WORKS		37,964.84
BEATTYVILLE/LEE CO. CH OF COMMERCE	DUES & FEES	50.00
TOTAL VENDOR PURCHASES: BEATTYVILLE/LEE CO. CH OF COMMERCE		50.00
BEGLEY AUTO PARTS, INC.	EQUIPMENT SUPPLIES/MATERIALS	25.08
BEGLEY AUTO PARTS, INC.	GENERAL SUPPLIES	1,431.89
BEGLEY AUTO PARTS, INC.	OTHER RENTALS	95.00
BEGLEY AUTO PARTS, INC.	REPAIR PARTS	921.10
TOTAL VENDOR PURCHASES: BEGLEY AUTO PARTS, INC.		2,473.07
BELINDA MILLION	TRAVEL	6.80
TOTAL VENDOR PURCHASES: BELINDA MILLION		6.80
BENNETT'S CARPETS, INC.	GENERAL CONSTRUCTION SERVICES	15,675.00
TOTAL VENDOR PURCHASES: BENNETT'S CARPETS, INC.		15,675.00
BEST TERMITE & PEST CONTROL INC.	OTHER	80.00
BEST TERMITE & PEST CONTROL INC.	PEST CONTROL SERVICES	2,640.00
TOTAL VENDOR PURCHASES: BEST TERMITE & PEST CONTROL INC.		2,720.00
BEVINS MOTOR CO.	REPAIR PARTS	81.95
TOTAL VENDOR PURCHASES: BEVINS MOTOR CO.		81.95
BIG SANDY FOODS LITTLE CAESARS	FOOD NON INSTR NON FOOD SVC	250.00
TOTAL VENDOR PURCHASES: BIG SANDY FOODS LITTLE CAESARS		250.00

02/27/2017 11:54
9321zgjib

LEE COUNTY BOARD OF EDUCATION | P 4
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
BILL D. PITMON	EQUIPMENT REPAIR & MAINT	447.86
TOTAL VENDOR PURCHASES: BILL D. PITMON		447.86
BLUEGRASS INTERNATIONAL TRUCKS, INC.	GENERAL SUPPLIES	2,582.06
BLUEGRASS INTERNATIONAL TRUCKS, INC.	LUBRICANTS	241.60
BLUEGRASS INTERNATIONAL TRUCKS, INC.	REPAIR PARTS	15,512.13
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL TRUCKS, INC.		18,335.79
BLUEGRASS LAND TITLE, LLC	OTHER PROFESSIONAL SERVICES	750.00
TOTAL VENDOR PURCHASES: BLUEGRASS LAND TITLE, LLC		750.00
BMI SYSTEMS GROUP	SUPPLIES - TECHNOLOGY RELATED	495.00
TOTAL VENDOR PURCHASES: BMI SYSTEMS GROUP		495.00
BOB SUMEREL TIRE CO.	GENERAL SUPPLIES	99.50
BOB SUMEREL TIRE CO.	TIRES & LUBES	9,429.00
TOTAL VENDOR PURCHASES: BOB SUMEREL TIRE CO.		9,528.50
BORDEN DAIRY COMPANY OF KENTUCKY, LLC	FOOD	47,891.55
TOTAL VENDOR PURCHASES: BORDEN DAIRY COMPANY OF KENTUCKY, LLC		47,891.55
BREATHITT MECHANICAL COMPANY, INC.	EQUIPMENT REPAIR & MAINT	898.00
BREATHITT MECHANICAL COMPANY, INC.	REPAIR PARTS	44.00
TOTAL VENDOR PURCHASES: BREATHITT MECHANICAL COMPANY, INC.		942.00
BROCK-MCVEY COMPANY	EQUIPMENT SUPPLIES/MATERIALS	461.16
BROCK-MCVEY COMPANY	GENERAL SUPPLIES	2,587.00
BROCK-MCVEY COMPANY	MACHINERY	635.00
BROCK-MCVEY COMPANY	REPAIR PARTS	1,250.67
TOTAL VENDOR PURCHASES: BROCK-MCVEY COMPANY		4,933.83
BUMBLEBEE TEAM SPORTS, LLC	GENERAL SUPPLIES	699.76
BUMBLEBEE TEAM SPORTS, LLC	UNIFORMS	3,000.00
TOTAL VENDOR PURCHASES: BUMBLEBEE TEAM SPORTS, LLC		3,699.76
C & T DESIGN & EQUIPMENT CO., INC.	GENERAL SUPPLIES	469.80
TOTAL VENDOR PURCHASES: C & T DESIGN & EQUIPMENT CO., INC.		469.80
C WORTH INC.	OTHER EQUIPMENT	26,945.00

02/27/2017 11:54
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 5
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: C WORTH INC.		26,945.00
CALLAHAN HARDWARE	GENERAL SUPPLIES	15.03
TOTAL VENDOR PURCHASES: CALLAHAN HARDWARE		15.03
CARLA LYONS	TRAVEL	660.80
TOTAL VENDOR PURCHASES: CARLA LYONS		660.80
CARNEY CYPRESS STATION, LLC	TRAVEL	104.57
TOTAL VENDOR PURCHASES: CARNEY CYPRESS STATION, LLC		104.57
CARTER CAVES STATE RESORT PARK	AWARDS	400.00
TOTAL VENDOR PURCHASES: CARTER CAVES STATE RESORT PARK		400.00
CCH INCORPORATED	PERIODICALS & NEWSPAPERS	239.00
TOTAL VENDOR PURCHASES: CCH INCORPORATED		239.00
CDW GOVERNMENT, INC.	SUPPLIES - TECHNOLOGY RELATED	6,669.91
CDW GOVERNMENT, INC.	TECH-RELATED HARDWARE	11,454.31
CDW GOVERNMENT, INC.	TECH-RELATED REPS & MAINT	36.44
TOTAL VENDOR PURCHASES: CDW GOVERNMENT, INC.		18,160.66
CENTRAL KENTUCKY PSYCHOLOGICAL SERVICES	MEDICAL SERVICES	597.12
CENTRAL KENTUCKY PSYCHOLOGICAL SERVICES	OTHER PROFESSIONAL SERVICES	624.40
TOTAL VENDOR PURCHASES: CENTRAL KENTUCKY PSYCHOLOGICAL SERVICES		1,221.52
CHALLENGER LEARNING CENTER OF KENTUCKY,	INSTRUCTIONAL FIELD TRIPS	450.00
TOTAL VENDOR PURCHASES: CHALLENGER LEARNING CENTER OF KENTUCKY,		450.00
CHARLES M. PATRICK	GENERAL SUPPLIES	100.00
TOTAL VENDOR PURCHASES: CHARLES M. PATRICK		100.00
CINTAS CORPORATION	GENERAL SUPPLIES	881.19
TOTAL VENDOR PURCHASES: CINTAS CORPORATION		881.19
CITIZENS BANK & TRUST CO.	INTEREST	29,164.32
CITIZENS BANK & TRUST CO.	OTHER	310,000.00
CITIZENS BANK & TRUST CO.	REDEMPTION OF PRINCIPAL	2,496.00
TOTAL VENDOR PURCHASES: CITIZENS BANK & TRUST CO.		341,660.32

02/27/2017 11:54
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 6
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
CKG SUPPLY	GENERAL CONSTRUCTION SERVICES	23,343.00
TOTAL VENDOR PURCHASES: CKG SUPPLY		23,343.00
CLAY INGELS CO., LLC	GENERAL CONSTRUCTION SERVICES	15,000.00
TOTAL VENDOR PURCHASES: CLAY INGELS CO., LLC		15,000.00
CODELL CONSTRUCTION CO.	GENERAL CONSTRUCTION SERVICES	132,096.00
TOTAL VENDOR PURCHASES: CODELL CONSTRUCTION CO.		132,096.00
COLORS INC.	GENERAL SUPPLIES	4,060.28
COLORS INC.	REPAIR PARTS	159.60
TOTAL VENDOR PURCHASES: COLORS INC.		4,219.88
COMFORT SYSTEMS USA (KENTUCKY), INC.	NON-TECH-RELATED REPRS & MAINT	1,587.80
TOTAL VENDOR PURCHASES: COMFORT SYSTEMS USA (KENTUCKY), INC.		1,587.80
CONGLETON BROS., INC.	BOTTLED GAS	226.68
CONGLETON BROS., INC.	EQUIPMENT & VEHICLE RENT	387.34
CONGLETON BROS., INC.	EQUIPMENT REPAIR & MAINT	24.00
CONGLETON BROS., INC.	GENERAL SUPPLIES	3,482.73
CONGLETON BROS., INC.	MACHINERY	264.00
CONGLETON BROS., INC.	MACHINERY RENTAL	360.16
CONGLETON BROS., INC.	OTHER EQUIPMENT	31.46
CONGLETON BROS., INC.	REPAIR PARTS	57.91
CONGLETON BROS., INC.	SHIPPING/DELIVERY/FREIGHT SVCS	37.96
TOTAL VENDOR PURCHASES: CONGLETON BROS., INC.		4,872.24
CONGLETON LUMBER CO.	REPAIR PARTS	350.00
TOTAL VENDOR PURCHASES: CONGLETON LUMBER CO.		350.00
CONNIE SMITH	TRAVEL	264.80
TOTAL VENDOR PURCHASES: CONNIE SMITH		264.80
CONSOLIDATED GLAZING CONTRACTORS	GENERAL CONSTRUCTION SERVICES	13,858.50
TOTAL VENDOR PURCHASES: CONSOLIDATED GLAZING CONTRACTORS		13,858.50
CONSULTING SERVICES INCORPORATED OF KENT ARCHECTUR & ENGINEERING SVCS		8,050.00
TOTAL VENDOR PURCHASES: CONSULTING SERVICES INCORPORATED OF KENT		8,050.00
CONTRACT PAPER GROUP, INC.	GENERAL SUPPLIES	8,632.80

02/27/2017 11:54
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 7
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CONTRACT PAPER GROUP, INC.		8,632.80
COOK CONSULTING	TECH SOFTWARE	2,784.00
TOTAL VENDOR PURCHASES: COOK CONSULTING		2,784.00
COPYRITE PRINTING, INC.	GENERAL SUPPLIES	988.98
TOTAL VENDOR PURCHASES: COPYRITE PRINTING, INC.		988.98
CORINNA ROBERTS	TRAVEL	57.60
TOTAL VENDOR PURCHASES: CORINNA ROBERTS		57.60
CORNERSTONE COMMUNICATIONS, LLC	DATA PROCESSING & CODING SVCS	3,150.00
TOTAL VENDOR PURCHASES: CORNERSTONE COMMUNICATIONS, LLC		3,150.00
CRYSTAL BROADBAND NETWORKS	CABLE TV	648.52
TOTAL VENDOR PURCHASES: CRYSTAL BROADBAND NETWORKS		648.52
CURTIS E. DAVIS	TRAVEL	388.78
TOTAL VENDOR PURCHASES: CURTIS E. DAVIS		388.78
CYNTHIA JOHNSON	TRAVEL	994.69
TOTAL VENDOR PURCHASES: CYNTHIA JOHNSON		994.69
D & H DISTRIBUTING CO.	SUPPLIES - TECHNOLOGY RELATED	2,908.56
TOTAL VENDOR PURCHASES: D & H DISTRIBUTING CO.		2,908.56
D-C ELEVATOR CO., INC.	BUILDING REPAIRS & MAINT	835.94
TOTAL VENDOR PURCHASES: D-C ELEVATOR CO., INC.		835.94
DAIRY QUEEN	FOOD NON INSTR NON FOOD SVC	67.25
TOTAL VENDOR PURCHASES: DAIRY QUEEN		67.25
DANNY J. WRIGHT	TRAVEL	114.40
TOTAL VENDOR PURCHASES: DANNY J. WRIGHT		114.40
DARLENE JEWELL	TRAVEL	36.80
TOTAL VENDOR PURCHASES: DARLENE JEWELL		36.80
DAVID LAND	INSTRUCTIONAL FIELD TRIPS	78.00

02/27/2017 11:54
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 8
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
DAVID LAND	TRAVEL	439.65
TOTAL VENDOR PURCHASES: DAVID LAND		517.65
DAVID LYONS	STUDENT TRAVEL	300.00
DAVID LYONS	TRAVEL	213.88
TOTAL VENDOR PURCHASES: DAVID LYONS		513.88
DEANNA FRALEY KEITH	TRAVEL	57.93
TOTAL VENDOR PURCHASES: DEANNA FRALEY KEITH		57.93
DEBRA SMITH	TRAVEL	350.40
TOTAL VENDOR PURCHASES: DEBRA SMITH		350.40
DELL MARKETING, LP	TECH-RELATED HARDWARE	108,378.14
TOTAL VENDOR PURCHASES: DELL MARKETING, LP		108,378.14
DELTA NATURAL GAS COMPANY, INC.	NATURAL GAS	18,279.01
TOTAL VENDOR PURCHASES: DELTA NATURAL GAS COMPANY, INC.		18,279.01
DEMCO, INC.	FURNITURE & FIXTURES	271.50
DEMCO, INC.	GENERAL SUPPLIES	62.02
TOTAL VENDOR PURCHASES: DEMCO, INC.		333.52
DISCOVERY EDUCATION, INC.	GENERAL SUPPLIES	118.80
DISCOVERY EDUCATION, INC.	ON-LINE NETWORK	1,080.00
DISCOVERY EDUCATION, INC.	TESTS	14,480.86
TOTAL VENDOR PURCHASES: DISCOVERY EDUCATION, INC.		15,679.66
DOLLAR GENERAL STORE	FOOD NON INSTR NON FOOD SVC	210.45
DOLLAR GENERAL STORE	GENERAL SUPPLIES	880.15
DOLLAR GENERAL STORE	TRAVEL	5.00
TOTAL VENDOR PURCHASES: DOLLAR GENERAL STORE		1,095.60
DOLORES POLITO	STUDENT TRAVEL	198.56
DOLORES POLITO	TRAVEL	294.40
TOTAL VENDOR PURCHASES: DOLORES POLITO		492.96
DON WILSON MUSIC CO., INC.	OTHER EQUIPMENT	5,835.00
TOTAL VENDOR PURCHASES: DON WILSON MUSIC CO., INC.		5,835.00

02/27/2017 11:54
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 9
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
DONALD NAPIER, JR.	TRAVEL	204.98
TOTAL VENDOR PURCHASES: DONALD NAPIER, JR.		204.98
DONALD TURNER	MEDICAL SERVICES	50.00
DONALD TURNER	TRAVEL	131.72
TOTAL VENDOR PURCHASES: DONALD TURNER		181.72
EARL RAY SHULER	GASOLINE	20.00
EARL RAY SHULER	TRAVEL	120.00
TOTAL VENDOR PURCHASES: EARL RAY SHULER		140.00
EAST KENTUCKY CHEMICAL, INC.	GENERAL SUPPLIES	197.52
TOTAL VENDOR PURCHASES: EAST KENTUCKY CHEMICAL, INC.		197.52
EAST REGION ASSOCIATION OF TECHNOLOGY	REGISTRATION FEES	75.00
TOTAL VENDOR PURCHASES: EAST REGION ASSOCIATION OF TECHNOLOGY		75.00
EBSCO INDUSTRIES, INC.	PERIODICALS & NEWSPAPERS	915.34
TOTAL VENDOR PURCHASES: EBSCO INDUSTRIES, INC.		915.34
EDGENUITY INC.	ON-LINE NETWORK	7,400.00
EDGENUITY INC.	TECH SOFTWARE	1,720.00
TOTAL VENDOR PURCHASES: EDGENUITY INC.		9,120.00
EDMENTUM, INC.	ON-LINE NETWORK	683.00
TOTAL VENDOR PURCHASES: EDMENTUM, INC.		683.00
ELLIOTT CONTRACTING, INC.	GENERAL CONSTRUCTION SERVICES	179,732.33
TOTAL VENDOR PURCHASES: ELLIOTT CONTRACTING, INC.		179,732.33
ELLIOTT SUPPLY & GLASS INC.	GENERAL CONSTRUCTION SERVICES	71,119.00
TOTAL VENDOR PURCHASES: ELLIOTT SUPPLY & GLASS INC.		71,119.00
ELSEVIER INC.	OTHER STUDENT ACTIVITIES	991.41
TOTAL VENDOR PURCHASES: ELSEVIER INC.		991.41
EMBASSY SUITES	TRAVEL	256.68
TOTAL VENDOR PURCHASES: EMBASSY SUITES		256.68

02/27/2017 11:54
9321zgjib

LEE COUNTY BOARD OF EDUCATION | P 10
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
EPES SOFTWARE	SUPPLIES - TECHNOLOGY RELATED	245.00
TOTAL VENDOR PURCHASES: EPES SOFTWARE		245.00
EPREP, INC.	SUPPLIES - TECHNOLOGY RELATED	300.00
EPREP, INC.	TECH SOFTWARE	900.00
EPREP, INC.	TESTS	1,025.00
TOTAL VENDOR PURCHASES: EPREP, INC.		2,225.00
EQUIPMENT DEPOT OHIO, INC.	REPAIR PARTS	455.52
TOTAL VENDOR PURCHASES: EQUIPMENT DEPOT OHIO, INC.		455.52
ETECH PARTS, LLC	SUPPLIES - TECHNOLOGY RELATED	278.78
TOTAL VENDOR PURCHASES: ETECH PARTS, LLC		278.78
EUGENE WILSON & CO., INC.	GENERAL LIABILITY INSURANCE	5,157.83
EUGENE WILSON & CO., INC.	LEGAL LIABILITY INSURANCE	13,598.45
EUGENE WILSON & CO., INC.	PROPERTY INSURANCE	55,996.87
EUGENE WILSON & CO., INC.	PUPIL TRANSPORTATION INSURANCE	23,339.69
TOTAL VENDOR PURCHASES: EUGENE WILSON & CO., INC.		98,092.84
EVERETT LEE MARSHALL	FOOD NON INSTR NON FOOD SVC	226.00
TOTAL VENDOR PURCHASES: EVERETT LEE MARSHALL		226.00
FARONICS TECHNOLOGIES USA, INC.	SUPPLIES - TECHNOLOGY RELATED	713.05
TOTAL VENDOR PURCHASES: FARONICS TECHNOLOGIES USA, INC.		713.05
FERRELLGAS	BOTTLED GAS	32,558.71
TOTAL VENDOR PURCHASES: FERRELLGAS		32,558.71
FIREFLY COMPUTERS, LLC	SUPPLIES - TECHNOLOGY RELATED	78.00
FIREFLY COMPUTERS, LLC	TECH-RELATED HARDWARE	567.00
TOTAL VENDOR PURCHASES: FIREFLY COMPUTERS, LLC		645.00
FISHER SCIENTIFIC CO. LLC	GENERAL SUPPLIES	1,062.38
TOTAL VENDOR PURCHASES: FISHER SCIENTIFIC CO. LLC		1,062.38
FLEETONE LLC	GASOLINE	4,688.72
TOTAL VENDOR PURCHASES: FLEETONE LLC		4,688.72
FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS	229.65

02/27/2017 11:54
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 11
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
FOLLETT SCHOOL SOLUTIONS, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	1,859.61
FOLLETT SCHOOL SOLUTIONS, INC.	TECH SOFTWARE	2,100.00
TOTAL VENDOR PURCHASES: FOLLETT SCHOOL SOLUTIONS, INC.		4,189.26
FORWARD EDGE ASSOCIATES	DRUG TESTING	4,213.00
TOTAL VENDOR PURCHASES: FORWARD EDGE ASSOCIATES		4,213.00
FRALEY AUTOMOTIVE INC.	VEHICLE REPAIR & MAINT	410.52
TOTAL VENDOR PURCHASES: FRALEY AUTOMOTIVE INC.		410.52
FRANKFORT CAPITAL PLAZA, LLC	TRAVEL	369.54
TOTAL VENDOR PURCHASES: FRANKFORT CAPITAL PLAZA, LLC		369.54
FREDERICK & MAY CONSTRUCTION CO., I	GENERAL CONSTRUCTION SERVICES	663,085.70
TOTAL VENDOR PURCHASES: FREDERICK & MAY CONSTRUCTION CO., I		663,085.70
FREI PLUMBING, INC.	GENERAL CONSTRUCTION SERVICES	260,208.10
TOTAL VENDOR PURCHASES: FREI PLUMBING, INC.		260,208.10
FRYSCKY INC.	REGISTRATION FEES	40.00
TOTAL VENDOR PURCHASES: FRYSCY INC.		40.00
FWD MEDIA INC.	ON-LINE NETWORK	2,295.00
TOTAL VENDOR PURCHASES: FWD MEDIA INC.		2,295.00
G & G COMMUNICATIONS, INC.	OTHER EQUIPMENT	4,220.00
G & G COMMUNICATIONS, INC.	RADIO SERVICES	550.00
TOTAL VENDOR PURCHASES: G & G COMMUNICATIONS, INC.		4,770.00
GARY KING WRECKER SERVICE & GARAGE, INC.	OTHER EQUIPMENT	538.50
TOTAL VENDOR PURCHASES: GARY KING WRECKER SERVICE & GARAGE, INC.		538.50
GEORGE CHANEY	TRAVEL	60.00
TOTAL VENDOR PURCHASES: GEORGE CHANEY		60.00
GEORGE J. HUST COMPANY, INC.	REPAIR PARTS	394.95
TOTAL VENDOR PURCHASES: GEORGE J. HUST COMPANY, INC.		394.95
GEORGIA HOLDINGS, INC.	SHIPPING/DELIVERY/FREIGHT SVCS	30.14

02/27/2017 11:54
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 12
PURCHASES BY VENDOR

apytdvdr

YEAR/PERIOD: 2016/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GEORGIA HOLDINGS, INC.		30.14
GORDON FOOD SERVICE, INC.	FOOD	210,680.33
GORDON FOOD SERVICE, INC.	GENERAL SUPPLIES	22,958.85
GORDON FOOD SERVICE, INC.	HAULING OF COMMODITIES	1,784.24
GORDON FOOD SERVICE, INC.	NON-PROGRAM FOOD (SFS)	415.87
GORDON FOOD SERVICE, INC.	SUPPLIES NON-PROGRAM	325.66
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE, INC.		236,164.95
GOVERNOR'S OFFICE OF EARLY CHILDHOOD	RESTRICTED STATE REVENUE	5,600.00
TOTAL VENDOR PURCHASES: GOVERNOR'S OFFICE OF EARLY CHILDHOOD		5,600.00
GRAYBAR ELECTRIC COMPANY	EQUIPMENT SUPPLIES/MATERIALS	598.35
GRAYBAR ELECTRIC COMPANY	GENERAL CONSTRUCTION SERVICES	21,292.00
GRAYBAR ELECTRIC COMPANY	REPAIR PARTS	72.68
TOTAL VENDOR PURCHASES: GRAYBAR ELECTRIC COMPANY		21,963.03
GREAT EDUCATORS LLC	SUPPLEMENTARY BKS/STUDY GUIDES	605.50
TOTAL VENDOR PURCHASES: GREAT EDUCATORS LLC		605.50
HAMILTON, INC.	FOOD	10,148.15
TOTAL VENDOR PURCHASES: HAMILTON, INC.		10,148.15
HARCOURT OUTLINES, INC.	GENERAL SUPPLIES	725.60
TOTAL VENDOR PURCHASES: HARCOURT OUTLINES, INC.		725.60
HAROLD DEAN COOK	GENERAL SUPPLIES	549.60
TOTAL VENDOR PURCHASES: HAROLD DEAN COOK		549.60
HARTFORD STEAM BOILER INSPECTION	OTHER PROFESSIONAL SERVICES	220.00
TOTAL VENDOR PURCHASES: HARTFORD STEAM BOILER INSPECTION		220.00
HASTINGS ENTERTAINMENT, INC.	LIBRARY BOOKS	721.07
TOTAL VENDOR PURCHASES: HASTINGS ENTERTAINMENT, INC.		721.07
HEARTLAND PAYMENT SYSTEMS, INC.	DATA PROCESSING & CODING SVCS	400.00
HEARTLAND PAYMENT SYSTEMS, INC.	TECH-RELATED HARDWARE	4,718.00
TOTAL VENDOR PURCHASES: HEARTLAND PAYMENT SYSTEMS, INC.		5,118.00
HELTON OVERHEAD DOOR SALES	BUILDING REPAIRS & MAINT	486.00

02/27/2017 11:54
9321zgjib

LEE COUNTY BOARD OF EDUCATION | P 13
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HELTON OVERHEAD DOOR SALES		486.00
HERTZBERG-NEW METHOD, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	1,395.58
TOTAL VENDOR PURCHASES: HERTZBERG-NEW METHOD, INC.		1,395.58
HILLYARD KENTUCKY	GENERAL SUPPLIES	8,000.77
HILLYARD KENTUCKY	REPAIR PARTS	106.60
TOTAL VENDOR PURCHASES: HILLYARD KENTUCKY		8,107.37
HINKLE BLOCK AND MASONRY, LLC	GENERAL CONSTRUCTION SERVICES	20,000.00
TOTAL VENDOR PURCHASES: HINKLE BLOCK AND MASONRY, LLC		20,000.00
HINKLE CONTRACTING COMPANY, LLC	GENERAL CONSTRUCTION SERVICES	127,253.65
TOTAL VENDOR PURCHASES: HINKLE CONTRACTING COMPANY, LLC		127,253.65
HIS WAY MARKETING & COLLECTIBLES, INC.	GENERAL SUPPLIES	8,484.13
TOTAL VENDOR PURCHASES: HIS WAY MARKETING & COLLECTIBLES, INC.		8,484.13
HOLLAND USA INC.	GENERAL SUPPLIES	145.35
TOTAL VENDOR PURCHASES: HOLLAND USA INC.		145.35
HOUGHTON MIFFLIN HARCOURT PUBLISHING COM ON-LINE NETWORK		3,894.30
HOUGHTON MIFFLIN HARCOURT PUBLISHING COM TESTS		2,982.94
TOTAL VENDOR PURCHASES: HOUGHTON MIFFLIN HARCOURT PUBLISHING COM		6,877.24
HOURL OF HARVEST, INC.	EQUIPMENT & VEHICLE RENT	1,020.00
TOTAL VENDOR PURCHASES: HOURL OF HARVEST, INC.		1,020.00
HPS, LLC	DUES & FEES	2,390.36
TOTAL VENDOR PURCHASES: HPS, LLC		2,390.36
HUNTINGTON NATIONAL BANK	KISTA DEBT SERVICE	13,257.80
HUNTINGTON NATIONAL BANK	KISTA INTEREST	5,629.13
HUNTINGTON NATIONAL BANK	KISTA PRINCIPAL	64,964.00
TOTAL VENDOR PURCHASES: HUNTINGTON NATIONAL BANK		83,850.93
HWZ DISTRIBUTION GROUP, LLC	GENERAL CONSTRUCTION SERVICES	10,000.00
TOTAL VENDOR PURCHASES: HWZ DISTRIBUTION GROUP, LLC		10,000.00

02/27/2017 11:54
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 14
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
HYATT CORPORATION, AS AGENT OF LHR-PARTN	TRAVEL	966.44
TOTAL VENDOR PURCHASES: HYATT CORPORATION, AS AGENT OF LHR-PARTN		966.44
HYATT REGENCY	TRAVEL	427.08
TOTAL VENDOR PURCHASES: HYATT REGENCY		427.08
IN TUNE PARTNERS, LLC	GENERAL SUPPLIES	328.50
TOTAL VENDOR PURCHASES: IN TUNE PARTNERS, LLC		328.50
INFINITE CAMPUS, INC	DATA PROCESSING & CODING SVCS	6,624.54
INFINITE CAMPUS, INC	REGISTRATION FEES	458.00
TOTAL VENDOR PURCHASES: INFINITE CAMPUS, INC		7,082.54
INTERLINE BRANDS, INC	GENERAL SUPPLIES	102.26
TOTAL VENDOR PURCHASES: INTERLINE BRANDS, INC		102.26
INTERNATIONAL BUSINESS & MGMT CNTR	REGISTRATION FEES	364.00
TOTAL VENDOR PURCHASES: INTERNATIONAL BUSINESS & MGMT CNTR		364.00
ITW FOOD EQUIPMENT GROUP LLC	REPAIR PARTS	486.90
TOTAL VENDOR PURCHASES: ITW FOOD EQUIPMENT GROUP LLC		486.90
IXL LEARNING, INC.	ON-LINE NETWORK	1,840.00
TOTAL VENDOR PURCHASES: IXL LEARNING, INC.		1,840.00
J&G&BWS, LLC	GENERAL SUPPLIES	197.82
TOTAL VENDOR PURCHASES: J&G&BWS, LLC		197.82
JACKSON 5 & 10 INC.	GENERAL SUPPLIES	151.13
TOTAL VENDOR PURCHASES: JACKSON 5 & 10 INC.		151.13
JACKSON ENERGY COOPERATIVE CORPORATION	ELECTRICITY	55,543.70
TOTAL VENDOR PURCHASES: JACKSON ENERGY COOPERATIVE CORPORATION		55,543.70
JAMCO OF KENTUCKY, INC.	MEDICAL SERVICES	7,767.50
TOTAL VENDOR PURCHASES: JAMCO OF KENTUCKY, INC.		7,767.50
JAMES D. FRANKLIN, JR.	EQUIPMENT REPAIR & MAINT	707.00
JAMES D. FRANKLIN, JR.	GENERAL SUPPLIES	115.00

02/27/2017 11:54
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LEE COUNTY BOARD OF EDUCATION | P 15
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
JAMES D. FRANKLIN, JR.	NON-TECH-RELATED REPRS & MAINT	1,288.00
JAMES D. FRANKLIN, JR.	OTHER PROFESSIONAL SERVICES	2,073.00
JAMES D. FRANKLIN, JR.	REPAIR PARTS	100.00
JAMES D. FRANKLIN, JR.	SECURITY SERVICES	2,269.00
TOTAL VENDOR PURCHASES: JAMES D. FRANKLIN, JR.		6,552.00
JAMES EVANS, JR.	TRAVEL	2,277.20
TOTAL VENDOR PURCHASES: JAMES EVANS, JR.		2,277.20
JAMES SPENCER	REGISTRATION FEES	75.00
JAMES SPENCER	TRAVEL	60.00
TOTAL VENDOR PURCHASES: JAMES SPENCER		135.00
JASON JEWELL	TRAVEL	612.51
TOTAL VENDOR PURCHASES: JASON JEWELL		612.51
JEREMY S. MILLER	TRAVEL	364.56
TOTAL VENDOR PURCHASES: JEREMY S. MILLER		364.56
JERRY D. GOINS	GENERAL SUPPLIES	1,352.45
TOTAL VENDOR PURCHASES: JERRY D. GOINS		1,352.45
JESSICA NAPIER	REGISTRATION FEES	130.00
JESSICA NAPIER	TRAVEL	126.99
TOTAL VENDOR PURCHASES: JESSICA NAPIER		256.99
JOANNA MICHELLE ANGEL	TRAVEL	121.60
TOTAL VENDOR PURCHASES: JOANNA MICHELLE ANGEL		121.60
JOHNNY D. PROFITT	TRAVEL	479.93
TOTAL VENDOR PURCHASES: JOHNNY D. PROFITT		479.93
JOHNSTONE SUPPLY OF LEXINGTON	REPAIR PARTS	82.20
TOTAL VENDOR PURCHASES: JOHNSTONE SUPPLY OF LEXINGTON		82.20
JOLI KING	TRAVEL	8.00
TOTAL VENDOR PURCHASES: JOLI KING		8.00
JOSH BROADWELL	TRAVEL	57.60

02/27/2017 11:54
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 16
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JOSH BROADWELL		57.60
JOY NEACE	STUDENT TRAVEL	900.00
JOY NEACE	TRAVEL	300.00
TOTAL VENDOR PURCHASES: JOY NEACE		1,200.00
JUDY B. AMBURGY	FOOD NON INSTR NON FOOD SVC	450.00
TOTAL VENDOR PURCHASES: JUDY B. AMBURGY		450.00
JULIA DURBIN BISHOP	INSTRUCTIONAL FIELD TRIPS	80.50
TOTAL VENDOR PURCHASES: JULIA DURBIN BISHOP		80.50
JUNIOR LIBRARY GUILD	LIBRARY BOOKS	951.00
TOTAL VENDOR PURCHASES: JUNIOR LIBRARY GUILD		951.00
JUNIPER HEALTH INC.	MEDICAL SERVICES	1,471.00
TOTAL VENDOR PURCHASES: JUNIPER HEALTH INC.		1,471.00
KAREN ANGEL	TRAVEL	753.87
TOTAL VENDOR PURCHASES: KAREN ANGEL		753.87
KASA	DUES & FEES	1,379.02
KASA	REGISTRATION FEES	524.00
TOTAL VENDOR PURCHASES: KASA		1,903.02
KATHLEEN KINCAID	TRAVEL	133.60
TOTAL VENDOR PURCHASES: KATHLEEN KINCAID		133.60
KBC DISTRIBUTING, LLC	FOOD	1,364.80
TOTAL VENDOR PURCHASES: KBC DISTRIBUTING, LLC		1,364.80
KELVIN LP	GENERAL SUPPLIES	320.73
TOTAL VENDOR PURCHASES: KELVIN LP		320.73
KENTUCKY ART EDUCATION ASSOCIATION	REGISTRATION FEES	100.00
TOTAL VENDOR PURCHASES: KENTUCKY ART EDUCATION ASSOCIATION		100.00
KENTUCKY ASSOCIATION FOR ACADEMIC COMPET FEES/REGISTRATIONS (ACTIVITY)		875.00
KENTUCKY ASSOCIATION FOR ACADEMIC COMPET GENERAL SUPPLIES		99.00

02/27/2017 11:54
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 17
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION FOR ACADEMIC COMPET		974.00
KENTUCKY ASSOCIATION FOR CAREER & TECHNICAL REGISTRATION FEES		840.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION FOR CAREER & TECHNICAL		840.00
KENTUCKY ASSOCIATION OF SCHOOL COUNCILS	DUES & FEES	1,200.00
KENTUCKY ASSOCIATION OF SCHOOL COUNCILS	GENERAL SUPPLIES	180.00
KENTUCKY ASSOCIATION OF SCHOOL COUNCILS	OTH PROF TRAINING & DEV SVCS	1,741.12
KENTUCKY ASSOCIATION OF SCHOOL COUNCILS	REGISTRATION FEES	550.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF SCHOOL COUNCILS		3,671.12
KENTUCKY CHAMBER OF COMMERCE	DUES & FEES	1,000.00
TOTAL VENDOR PURCHASES: KENTUCKY CHAMBER OF COMMERCE		1,000.00
KENTUCKY COMMUNITY & TECHNICAL COLLEGE STUDENT TESTS		1,479.00
TOTAL VENDOR PURCHASES: KENTUCKY COMMUNITY & TECHNICAL COLLEGE STUDENT		1,479.00
KENTUCKY EDUCATIONAL DEVELOPMENT CORPORATION	DUES & FEES	1,774.90
KENTUCKY EDUCATIONAL DEVELOPMENT CORPORATION	OTHER PROFESSIONAL CONSULTANT	450.00
KENTUCKY EDUCATIONAL DEVELOPMENT CORPORATION	OTHER PROFESSIONAL SERVICES	467.08
KENTUCKY EDUCATIONAL DEVELOPMENT CORPORATION	OTHER TECHNICAL SERVICES	1,094.50
TOTAL VENDOR PURCHASES: KENTUCKY EDUCATIONAL DEVELOPMENT CORPORATION		3,786.48
KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION	OTHER MISC EXPENSES	630.00
TOTAL VENDOR PURCHASES: KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION		630.00
KENTUCKY MOUNTAIN MISSIONS, INC.	FOOD NON INSTRUMENTAL NON FOOD SERVICES	52.00
TOTAL VENDOR PURCHASES: KENTUCKY MOUNTAIN MISSIONS, INC.		52.00
KENTUCKY PETROLEUM SUPPLY, LLC	DIESEL FUEL	62,357.83
KENTUCKY PETROLEUM SUPPLY, LLC	LUBRICANTS	1,999.80
TOTAL VENDOR PURCHASES: KENTUCKY PETROLEUM SUPPLY, LLC		64,357.63
KENTUCKY PRIDE BOWL ACADEMIC LEAGUE	FEES/REGISTRATIONS (ACTIVITY)	250.00
TOTAL VENDOR PURCHASES: KENTUCKY PRIDE BOWL ACADEMIC LEAGUE		250.00
KENTUCKY READING ASSOCIATION	REGISTRATION FEES	555.00
TOTAL VENDOR PURCHASES: KENTUCKY READING ASSOCIATION		555.00
KENTUCKY RETIREMENT SYSTEMS	ACCRUED SICK LEAVE PAID	12,285.25
KENTUCKY RETIREMENT SYSTEMS	KTRS EMPLOYER CONTRIBUTION	7.59

02/27/2017 11:54
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 18
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KENTUCKY RETIREMENT SYSTEMS		12,292.84
KENTUCKY RIVER DISTRICT HEALTH DEPARTMEN	DUES & FEES	10.00
TOTAL VENDOR PURCHASES: KENTUCKY RIVER DISTRICT HEALTH DEPARTMEN		10.00
KENTUCKY SCHOOL BOARDS ASSOCIATION	DUES & FEES	3,371.39
KENTUCKY SCHOOL BOARDS ASSOCIATION	KSBA POLICY SERVICE	3,605.00
KENTUCKY SCHOOL BOARDS ASSOCIATION	KSBA UNEMPLOYMENT INSURANCE	9,564.41
KENTUCKY SCHOOL BOARDS ASSOCIATION	LEGAL SERVICES	155.00
KENTUCKY SCHOOL BOARDS ASSOCIATION	OTHER ADMINISTRATIVE SERVICES	6,326.45
KENTUCKY SCHOOL BOARDS ASSOCIATION	OTHER PROFESSIONAL SERVICES	2,200.00
KENTUCKY SCHOOL BOARDS ASSOCIATION	PERIODICALS & NEWSPAPERS	300.00
KENTUCKY SCHOOL BOARDS ASSOCIATION	REGISTRATION FEES	6,807.00
KENTUCKY SCHOOL BOARDS ASSOCIATION	TRAVEL	300.00
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS ASSOCIATION		32,629.25
KENTUCKY SCHOOL BOARDS INSURANCE TRUST	KSBA UNEMPLOYMENT INSURANCE	2,163.53
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS INSURANCE TRUST		2,163.53
KENTUCKY SCHOOL COUNSELOR ASSOCIATION	REGISTRATION FEES	170.00
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL COUNSELOR ASSOCIATION		170.00
KENTUCKY SCHOOL PLANT MANAGEMENT ASSOC.	REGISTRATION FEES	400.00
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL PLANT MANAGEMENT ASSOC.		400.00
KENTUCKY STATE POLICE	OTHER ADMINISTRATIVE SERVICES	1,000.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE POLICE		1,000.00
KENTUCKY STATE TREASURER	DUES & FEES	35.00
KENTUCKY STATE TREASURER	GROUP HEALTH INSURANCE	4,055.76
KENTUCKY STATE TREASURER	OTHER ADMINISTRATIVE SERVICES	132.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		4,222.76
KENTUCKY UTILITIES COMPANY	ELECTRICITY	159,195.54
TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES COMPANY		159,195.54
KENTUCKY VALLEY EDUCATIONAL COOP.	DUES & FEES	3,000.00
KENTUCKY VALLEY EDUCATIONAL COOP.	REGISTRATION FEES	6,750.00
TOTAL VENDOR PURCHASES: KENTUCKY VALLEY EDUCATIONAL COOP.		9,750.00
KENWAY DISTRIBUTORS, INC.	GENERAL SUPPLIES	2,601.68

02/27/2017 11:54
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 19
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KENWAY DISTRIBUTORS, INC.		2,601.68
KEVIN PHILLIPS	OTHER	1,815.10
TOTAL VENDOR PURCHASES: KEVIN PHILLIPS		1,815.10
KSHA	REGISTRATION FEES	330.00
TOTAL VENDOR PURCHASES: KSHA		330.00
KUHLMANN ENTERPRISES, INC.	SUPPLIES - TECHNOLOGY RELATED	92.35
TOTAL VENDOR PURCHASES: KUHLMANN ENTERPRISES, INC.		92.35
KVEC FOOD SERVICE ASSOCIATION	REGISTRATION FEES	330.00
TOTAL VENDOR PURCHASES: KVEC FOOD SERVICE ASSOCIATION		330.00
KY ASSOCIATION FOR ASSESSMENT COORDINATO	REGISTRATION FEES	100.00
TOTAL VENDOR PURCHASES: KY ASSOCIATION FOR ASSESSMENT COORDINATO		100.00
KY ASSOCIATION OF SCHOOL SUPERINTENDENTS	DUES & FEES	1,250.00
KY ASSOCIATION OF SCHOOL SUPERINTENDENTS	REGISTRATION FEES	250.00
TOTAL VENDOR PURCHASES: KY ASSOCIATION OF SCHOOL SUPERINTENDENTS		1,500.00
KY COUNCIL FOR EXCEPTIONAL CHILDREN	REGISTRATION FEES	480.00
TOTAL VENDOR PURCHASES: KY COUNCIL FOR EXCEPTIONAL CHILDREN		480.00
KY DEPARTMENT OF EDUCATION	RESTRICTED FED THRU STATE	727.00
TOTAL VENDOR PURCHASES: KY DEPARTMENT OF EDUCATION		727.00
KY SCHOOL NUTRITION ASSOCIATION	REGISTRATION FEES	320.00
TOTAL VENDOR PURCHASES: KY SCHOOL NUTRITION ASSOCIATION		320.00
L.C.B.E. SCHOOL FOOD SERVICE	FOOD NON INSTR NON FOOD SVC	429.66
TOTAL VENDOR PURCHASES: L.C.B.E. SCHOOL FOOD SERVICE		429.66
LAKESHORE EQUIPMENT COMPANY	GENERAL SUPPLIES	189.92
TOTAL VENDOR PURCHASES: LAKESHORE EQUIPMENT COMPANY		189.92
LAMONT COLDIRON	TRAVEL	409.07
TOTAL VENDOR PURCHASES: LAMONT COLDIRON		409.07

02/27/2017 11:54
9321zgjib

LEE COUNTY BOARD OF EDUCATION | P 20
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
LANDMARK SPRINKLERS, INC.	GENERAL CONSTRUCTION SERVICES	29,850.00
TOTAL VENDOR PURCHASES: LANDMARK SPRINKLERS, INC.		29,850.00
LEARN WITHOUT LIMITS, LLC	ON-LINE NETWORK	1,798.00
TOTAL VENDOR PURCHASES: LEARN WITHOUT LIMITS, LLC		1,798.00
LEARNING FARM, LLC	ON-LINE NETWORK	710.00
LEARNING FARM, LLC	SUPPLIES - TECHNOLOGY RELATED	234.57
TOTAL VENDOR PURCHASES: LEARNING FARM, LLC		944.57
LEE COUNTY BOARD OF EDUCATION	AWARDS	1,503.78
LEE COUNTY BOARD OF EDUCATION	INSTRUCTIONAL FIELD TRIPS	4,315.53
LEE COUNTY BOARD OF EDUCATION	INTEREST	121,221.59
LEE COUNTY BOARD OF EDUCATION	OTHER	184.50
LEE COUNTY BOARD OF EDUCATION	OTHER STUDENT ACTIVITIES	1,005.28
LEE COUNTY BOARD OF EDUCATION	REDEMPTION OF PRINCIPAL	230,568.00
LEE COUNTY BOARD OF EDUCATION	STUDENT TRAVEL	420.19
TOTAL VENDOR PURCHASES: LEE COUNTY BOARD OF EDUCATION		359,218.87
LEE COUNTY BUILDING SUPPLY	EQUIPMENT SUPPLIES/MATERIALS	240.00
LEE COUNTY BUILDING SUPPLY	GENERAL SUPPLIES	1,002.44
LEE COUNTY BUILDING SUPPLY	OTHER EQUIPMENT	297.14
LEE COUNTY BUILDING SUPPLY	REPAIR PARTS	299.99
TOTAL VENDOR PURCHASES: LEE COUNTY BUILDING SUPPLY		1,839.57
LEE COUNTY COURT CLERK	VEHICLES	15.00
TOTAL VENDOR PURCHASES: LEE COUNTY COURT CLERK		15.00
LEE COUNTY MIDDLE SCHOOL	PERIODICALS & NEWSPAPERS	608.00
TOTAL VENDOR PURCHASES: LEE COUNTY MIDDLE SCHOOL		608.00
LEE COUNTY SHERIFF	TAX COLLECTION FEES	31,322.80
TOTAL VENDOR PURCHASES: LEE COUNTY SHERIFF		31,322.80
LESLIE D. HEDRICK	BUILDING REPAIRS & MAINT	6,342.00
TOTAL VENDOR PURCHASES: LESLIE D. HEDRICK		6,342.00
LEXINGTON H I PARTNERS, LLC	TRAVEL	100.97
TOTAL VENDOR PURCHASES: LEXINGTON H I PARTNERS, LLC		100.97

02/27/2017 11:54
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 21
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
LEXINGTON HERALD LEADER	PERIODICALS & NEWSPAPERS	248.95
TOTAL VENDOR PURCHASES: LEXINGTON HERALD LEADER		248.95
LINDA BEGLEY	TRAVEL	1,254.04
TOTAL VENDOR PURCHASES: LINDA BEGLEY		1,254.04
LINDA SMITH	NEWSPAPER ADVERTISING	2,600.00
LINDA SMITH	PERIODICALS & NEWSPAPERS	100.00
TOTAL VENDOR PURCHASES: LINDA SMITH		2,700.00
LNSP INC.	NON-TECH-RELATED REPRS & MAINT	200.00
TOTAL VENDOR PURCHASES: LNSP INC.		200.00
LOWE'S COMPANIES, INC.	OTHER EQUIPMENT	341.05
TOTAL VENDOR PURCHASES: LOWE'S COMPANIES, INC.		341.05
MAKEMUSIC, INC.	SUPPLIES - TECHNOLOGY RELATED	228.00
TOTAL VENDOR PURCHASES: MAKEMUSIC, INC.		228.00
MANUEL PUCKETT	TRAVEL	180.80
TOTAL VENDOR PURCHASES: MANUEL PUCKETT		180.80
MARCUM & WALLACE HOSPITAL	DRUG TESTING	34.00
TOTAL VENDOR PURCHASES: MARCUM & WALLACE HOSPITAL		34.00
MARK A. MURRAY	TRAVEL	409.60
TOTAL VENDOR PURCHASES: MARK A. MURRAY		409.60
MARRIOTT'S GRIFFIN GATE RESORT	TRAVEL	746.55
TOTAL VENDOR PURCHASES: MARRIOTT'S GRIFFIN GATE RESORT		746.55
MARTHA'S MATERIALS INC.	GENERAL CONSTRUCTION SERVICES	3,954.14
TOTAL VENDOR PURCHASES: MARTHA'S MATERIALS INC.		3,954.14
MARTINA BROS. CO., INC.	GENERAL CONSTRUCTION SERVICES	7,020.90
TOTAL VENDOR PURCHASES: MARTINA BROS. CO., INC.		7,020.90
MASTERS ARCHITECTURAL GRAPHICS, INC.	BUILDING REPAIRS & MAINT	1,284.00

02/27/2017 11:54
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 22
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MASTERS ARCHITECTURAL GRAPHICS, INC.		1,284.00
MATHCOUNTS FOUNDATION	FEES/REGISTRATIONS (ACTIVITY)	120.00
TOTAL VENDOR PURCHASES: MATHCOUNTS FOUNDATION		120.00
MATTHEW WATTERSON	INSTRUCTIONAL FIELD TRIPS	3,124.00
MATTHEW WATTERSON	TRAVEL	583.20
TOTAL VENDOR PURCHASES: MATTHEW WATTERSON		3,707.20
MCGRAW-HILL EDUCATION, INC.	GENERAL SUPPLIES	3,338.80
TOTAL VENDOR PURCHASES: MCGRAW-HILL EDUCATION, INC.		3,338.80
MCMASTER-CARR SUPPLY COMPANY	GENERAL SUPPLIES	225.98
TOTAL VENDOR PURCHASES: MCMASTER-CARR SUPPLY COMPANY		225.98
MEGAN ELLEN HAVICUS	GENERAL SUPPLIES	120.00
TOTAL VENDOR PURCHASES: MEGAN ELLEN HAVICUS		120.00
MELLO SMELLO, LLC	AWARDS	336.00
TOTAL VENDOR PURCHASES: MELLO SMELLO, LLC		336.00
MERCY HEALTH CLINICS, LLC	MEDICAL SERVICES	50.00
TOTAL VENDOR PURCHASES: MERCY HEALTH CLINICS, LLC		50.00
MICHELLE ESTES	REGISTRATION FEES	85.00
MICHELLE ESTES	TRAVEL	116.80
TOTAL VENDOR PURCHASES: MICHELLE ESTES		201.80
MICHELLE FRANKLIN	TRAVEL	2,024.28
TOTAL VENDOR PURCHASES: MICHELLE FRANKLIN		2,024.28
MIDWEST SHOP SUPPLIES, INC.	TECH-RELATED HARDWARE	1,215.00
TOTAL VENDOR PURCHASES: MIDWEST SHOP SUPPLIES, INC.		1,215.00
MONOPRICE, INC.	SUPPLIES - TECHNOLOGY RELATED	328.76
TOTAL VENDOR PURCHASES: MONOPRICE, INC.		328.76
MOREHEAD VENTURES	TRAVEL	187.44
TOTAL VENDOR PURCHASES: MOREHEAD VENTURES		187.44

02/27/2017 11:54
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 23
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
MOUNTAIN COMPREHENSIVE HEALTH CORP	MEDICAL SERVICES	50.00
TOTAL VENDOR PURCHASES: MOUNTAIN COMPREHENSIVE HEALTH CORP		50.00
MUDCAT CONSTRUCTION, INC.	CONTRACT GROUNDS SERVICE	5,600.00
MUDCAT CONSTRUCTION, INC.	SNOW REMOVAL	300.00
TOTAL VENDOR PURCHASES: MUDCAT CONSTRUCTION, INC.		5,900.00
MURPHY+GRAVES+TRIMBLE, PLLC	ARCHECTUR & ENGINEERING SVCS	24,506.55
TOTAL VENDOR PURCHASES: MURPHY+GRAVES+TRIMBLE, PLLC		24,506.55
MURRAY STATE UNIVERSITY	OTHER TUITION	700.00
TOTAL VENDOR PURCHASES: MURRAY STATE UNIVERSITY		700.00
NASCO	TECH-RELATED HARDWARE	2,569.50
TOTAL VENDOR PURCHASES: NASCO		2,569.50
NATIONAL AIR AND SPACE EDUCATION INSTITU	DUES & FEES	4,110.82
NATIONAL AIR AND SPACE EDUCATION INSTITU	REGISTRATION FEES	639.18
TOTAL VENDOR PURCHASES: NATIONAL AIR AND SPACE EDUCATION INSTITU		4,750.00
NATIONAL COUNCIL OF TEACHERS OF MATHEMAT	REGISTRATION FEES	515.00
TOTAL VENDOR PURCHASES: NATIONAL COUNCIL OF TEACHERS OF MATHEMAT		515.00
NATIONAL INSTITUTE FOR AUTOMOTIVE SERVIC	TESTS	480.00
TOTAL VENDOR PURCHASES: NATIONAL INSTITUTE FOR AUTOMOTIVE SERVIC		480.00
NATURAL BRIDGE STATE RESORT PARK	TRAVEL	1,224.85
TOTAL VENDOR PURCHASES: NATURAL BRIDGE STATE RESORT PARK		1,224.85
NCS PEARSON, INC	GENERAL SUPPLIES	4,017.00
NCS PEARSON, INC	TESTS	3,698.71
TOTAL VENDOR PURCHASES: NCS PEARSON, INC		7,715.71
NELSON INSURANCE AGENCY, INC.	FIDELITY BOND	537.50
TOTAL VENDOR PURCHASES: NELSON INSURANCE AGENCY, INC.		537.50
NEWTECH SYSTEMS, INC	EQUIPMENT REPAIR & MAINT	755.00
NEWTECH SYSTEMS, INC	GENERAL CONSTRUCTION SERVICES	9,426.60

02/27/2017 11:54
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 24
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: NEWTECH SYSTEMS, INC		10,181.60
NICOLE RENEE SHOUSE FELTNER	REGISTRATION FEES	610.00
TOTAL VENDOR PURCHASES: NICOLE RENEE SHOUSE FELTNER		610.00
NORMAN STORY & ASSOCIATES	BUILDING REPAIRS & MAINT	483.50
TOTAL VENDOR PURCHASES: NORMAN STORY & ASSOCIATES		483.50
NORTHERN KENTUCKY CONVENTION AND VISITOR TRAVEL		533.87
TOTAL VENDOR PURCHASES: NORTHERN KENTUCKY CONVENTION AND VISITOR		533.87
NORTHERN KENTUCKY UNIVERSITY	REGISTRATION FEES	3,086.00
TOTAL VENDOR PURCHASES: NORTHERN KENTUCKY UNIVERSITY		3,086.00
OHIO ASSOCIATION OF AGRICULTURAL EDUCATO	REGISTRATION FEES	140.00
TOTAL VENDOR PURCHASES: OHIO ASSOCIATION OF AGRICULTURAL EDUCATO		140.00
OHIO VALLEY FLOORING	GENERAL CONSTRUCTION SERVICES	4,992.57
TOTAL VENDOR PURCHASES: OHIO VALLEY FLOORING		4,992.57
ORIENTAL TRADING COMPANY, INC.	GENERAL SUPPLIES	322.95
ORIENTAL TRADING COMPANY, INC.	OTHER STUDENT ACTIVITIES	144.24
TOTAL VENDOR PURCHASES: ORIENTAL TRADING COMPANY, INC.		467.19
ORVILLE BENNETT	GENERAL SUPPLIES	64.77
ORVILLE BENNETT	TRAVEL	181.31
TOTAL VENDOR PURCHASES: ORVILLE BENNETT		246.08
OTICON, INC.	GENERAL SUPPLIES	80.00
TOTAL VENDOR PURCHASES: OTICON, INC.		80.00
OWSLEY COUNTY BOARD OF EDUCATION	TRAVEL	240.99
TOTAL VENDOR PURCHASES: OWSLEY COUNTY BOARD OF EDUCATION		240.99
OWSLEY COUNTY SCHOOL NUTRITION PROGRAM	GENERAL SUPPLIES	36.75
OWSLEY COUNTY SCHOOL NUTRITION PROGRAM	REGISTRATION FEES	175.00
TOTAL VENDOR PURCHASES: OWSLEY COUNTY SCHOOL NUTRITION PROGRAM		211.75
PAM CORNELIUS	TRAVEL	116.80

02/27/2017 11:54
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 25
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PAM CORNELIUS		116.80
PAMELA BINGHAM	TRAVEL	354.20
TOTAL VENDOR PURCHASES: PAMELA BINGHAM		354.20
PAMELA D. DEATON	REGISTRATION FEES	65.00
PAMELA D. DEATON	TRAVEL	1,290.44
TOTAL VENDOR PURCHASES: PAMELA D. DEATON		1,355.44
PEOPLES EXCHANGE BANK	INTEREST	19,066.92
PEOPLES EXCHANGE BANK	OTHER RENTALS	20.00
TOTAL VENDOR PURCHASES: PEOPLES EXCHANGE BANK		19,086.92
PERSONAL COMPUTER SYSTEMS, INC.	SUPPLIES - TECHNOLOGY RELATED	396.00
TOTAL VENDOR PURCHASES: PERSONAL COMPUTER SYSTEMS, INC.		396.00
PHILLIP ANGEL	FOOD NON INSTR NON FOOD SVC	209.10
PHILLIP ANGEL	GASOLINE	60.39
TOTAL VENDOR PURCHASES: PHILLIP ANGEL		269.49
PITNEY BOWES	GENERAL SUPPLIES	183.57
TOTAL VENDOR PURCHASES: PITNEY BOWES		183.57
PITNEY BOWES, INC.	EQUIPMENT & VEHICLE RENT	819.00
PITNEY BOWES, INC.	OTHER RENTALS	273.00
PITNEY BOWES, INC.	POSTAGE & PO BOX RENT	1,451.86
TOTAL VENDOR PURCHASES: PITNEY BOWES, INC.		2,543.86
PLUMBERS SUPPLY COMPANY	REPAIR PARTS	437.96
TOTAL VENDOR PURCHASES: PLUMBERS SUPPLY COMPANY		437.96
POWER TRAIN SERVICE COMPANY INC.	GENERAL SUPPLIES	167.76
POWER TRAIN SERVICE COMPANY INC.	REPAIR PARTS	-40.00
TOTAL VENDOR PURCHASES: POWER TRAIN SERVICE COMPANY INC.		127.76
PRESENTATION SOLUTIONS, INC.	GENERAL SUPPLIES	1,499.75
TOTAL VENDOR PURCHASES: PRESENTATION SOLUTIONS, INC.		1,499.75
PROF SYSTEMS, SOFTWARE AND TECH, LLC	OTHER PROFESSIONAL SERVICES	3,500.00
TOTAL VENDOR PURCHASES: PROF SYSTEMS, SOFTWARE AND TECH, LLC		3,500.00

02/27/2017 11:54
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 26
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
PROJECT LEAD THE WAY, INC.	DUES & FEES	3,750.00
TOTAL VENDOR PURCHASES: PROJECT LEAD THE WAY, INC.		3,750.00
PROSPERITY PROMOTIONS	GENERAL SUPPLIES	405.00
PROSPERITY PROMOTIONS	OTHER STUDENT ACTIVITIES	898.00
TOTAL VENDOR PURCHASES: PROSPERITY PROMOTIONS		1,303.00
PROSYS INFORMATION SYSTEMS	SUPPLIES - TECHNOLOGY RELATED	623.69
PROSYS INFORMATION SYSTEMS	TECH-RELATED HARDWARE	1,021.48
TOTAL VENDOR PURCHASES: PROSYS INFORMATION SYSTEMS		1,645.17
PROVEN LEARNING, LLC	SUPPLIES - TECHNOLOGY RELATED	357.50
PROVEN LEARNING, LLC	TECH SOFTWARE	582.50
PROVEN LEARNING, LLC	TECH-RELATED HARDWARE	13,285.00
TOTAL VENDOR PURCHASES: PROVEN LEARNING, LLC		14,225.00
PWM	FURNITURE & FIXTURES	125.00
PWM	GENERAL SUPPLIES	45.00
TOTAL VENDOR PURCHASES: PWM		170.00
QUILL CORPORATION	FURNITURE & FIXTURES	763.93
QUILL CORPORATION	GENERAL SUPPLIES	9,937.41
QUILL CORPORATION	SUPPLIES - TECHNOLOGY RELATED	7,137.79
TOTAL VENDOR PURCHASES: QUILL CORPORATION		17,839.13
RB LEXINGTON LLC	TRAVEL	1,348.20
TOTAL VENDOR PURCHASES: RB LEXINGTON LLC		1,348.20
RB LOUISVILLE, LLC	TRAVEL	870.66
TOTAL VENDOR PURCHASES: RB LOUISVILLE, LLC		870.66
READING RECOVERY COUNCIL OF NORTH AMERIC	REGISTRATION FEES	850.00
TOTAL VENDOR PURCHASES: READING RECOVERY COUNCIL OF NORTH AMERIC		850.00
RED RIVER ACADEMIC LEAGUE	FEES/REGISTRATIONS (ACTIVITY)	600.00
TOTAL VENDOR PURCHASES: RED RIVER ACADEMIC LEAGUE		600.00
RELIANCE COMMUNICATIONS	SUPPLIES - TECHNOLOGY RELATED	2,144.00
TOTAL VENDOR PURCHASES: RELIANCE COMMUNICATIONS		2,144.00

02/27/2017 11:54
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 27
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
RENAISSANCE LEARNING, INC.	ON-LINE NETWORK	11,295.74
RENAISSANCE LEARNING, INC.	TECH SOFTWARE	4,979.59
TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING, INC.		16,275.33
RHONDA J. ESTES	TRAVEL	283.40
TOTAL VENDOR PURCHASES: RHONDA J. ESTES		283.40
RHONDA LINKOUS	TRAVEL	103.20
TOTAL VENDOR PURCHASES: RHONDA LINKOUS		103.20
RICHARD L. DRAKE	EQUIPMENT REPAIR & MAINT	637.47
RICHARD L. DRAKE	GENERAL SUPPLIES	6,496.20
RICHARD L. DRAKE	TECH-RELATED REPS & MAINT	8,011.18
TOTAL VENDOR PURCHASES: RICHARD L. DRAKE		15,144.85
RIDDELL BOILER SERVICE LLC	BUILDING REPAIRS & MAINT	6,535.84
TOTAL VENDOR PURCHASES: RIDDELL BOILER SERVICE LLC		6,535.84
RING PUBLICATIONS, LLC	EDUCATION CONSULTANT	1,795.00
RING PUBLICATIONS, LLC	GENERAL SUPPLIES	4,349.90
RING PUBLICATIONS, LLC	TRAVEL	275.00
TOTAL VENDOR PURCHASES: RING PUBLICATIONS, LLC		6,419.90
ROBERT L. CHENOWETH	LEGAL SERVICES	1,998.49
TOTAL VENDOR PURCHASES: ROBERT L. CHENOWETH		1,998.49
ROPPEL INDUSTRIES	REPAIR PARTS	575.62
TOTAL VENDOR PURCHASES: ROPPEL INDUSTRIES		575.62
ROSE BROTHERS DEPARTMENT STORE	WELFARE (FOOD/CLOTHES/UTIL)	253.96
TOTAL VENDOR PURCHASES: ROSE BROTHERS DEPARTMENT STORE		253.96
ROSS TIRES, INC.	TIRES & LUBES	655.42
TOTAL VENDOR PURCHASES: ROSS TIRES, INC.		655.42
S.W.H. SUPPLY CO.	GENERAL SUPPLIES	34.27
S.W.H. SUPPLY CO.	REPAIR PARTS	295.91
TOTAL VENDOR PURCHASES: S.W.H. SUPPLY CO.		330.18

02/27/2017 11:54
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 28
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SAGE PUBLICATIONS, INC.	REGISTRATION FEES	1,650.00
TOTAL VENDOR PURCHASES: SAGE PUBLICATIONS, INC.		1,650.00
SAM'S CLUB DIRECT	AWARDS	63.93
SAM'S CLUB DIRECT	DUES & FEES	275.00
SAM'S CLUB DIRECT	FOOD NON INSTR NON FOOD SVC	93.42
SAM'S CLUB DIRECT	GENERAL SUPPLIES	335.16
TOTAL VENDOR PURCHASES: SAM'S CLUB DIRECT		767.51
SANDRA ARNOLD	TRAVEL	819.13
TOTAL VENDOR PURCHASES: SANDRA ARNOLD		819.13
SASBO	DUES & FEES	10.00
SASBO	REGISTRATION FEES	200.00
TOTAL VENDOR PURCHASES: SASBO		210.00
SAVE-A-LOT	FOOD	98.12
SAVE-A-LOT	FOOD NON INSTR NON FOOD SVC	1,192.42
SAVE-A-LOT	GENERAL SUPPLIES	311.00
TOTAL VENDOR PURCHASES: SAVE-A-LOT		1,601.54
SAX ARTS & CRAFTS	GENERAL SUPPLIES	360.22
TOTAL VENDOR PURCHASES: SAX ARTS & CRAFTS		360.22
SCHILLER ARCHITECTURAL HARDWARE	GENERAL CONSTRUCTION SERVICES	15,984.97
SCHILLER ARCHITECTURAL HARDWARE	REPAIR PARTS	76.50
TOTAL VENDOR PURCHASES: SCHILLER ARCHITECTURAL HARDWARE		16,061.47
SCHOLASTIC INSURORS, INC.	STUDENT LIABILITY INSURANCE	13,950.00
TOTAL VENDOR PURCHASES: SCHOLASTIC INSURORS, INC.		13,950.00
SCHOLASTIC, INC.	PERIODICALS & NEWSPAPERS	950.24
TOTAL VENDOR PURCHASES: SCHOLASTIC, INC.		950.24
SCHOOL NUTRITION ASSOCIATION	DUES & FEES	120.50
TOTAL VENDOR PURCHASES: SCHOOL NUTRITION ASSOCIATION		120.50
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	561.00
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY INC.		561.00

02/27/2017 11:54
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 29
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SCHOOLPOINTE, INC.	ON-LINE NETWORK	3,400.00
TOTAL VENDOR PURCHASES: SCHOOLPOINTE, INC.		3,400.00
SCHULTZ GRAPHICS, INC.	GENERAL SUPPLIES	175.17
TOTAL VENDOR PURCHASES: SCHULTZ GRAPHICS, INC.		175.17
SCOTT ELECTRIC	SUPPLIES - TECHNOLOGY RELATED	300.00
TOTAL VENDOR PURCHASES: SCOTT ELECTRIC		300.00
SENECA INSURANCE CO., INC.	WORKMENS COMPENSATION	40,247.00
TOTAL VENDOR PURCHASES: SENECA INSURANCE CO., INC.		40,247.00
SERITA MCCOY	TRAVEL	210.11
TOTAL VENDOR PURCHASES: SERITA MCCOY		210.11
SERVICE SOLUTIONS GROUP, LLC	REPAIR PARTS	820.58
TOTAL VENDOR PURCHASES: SERVICE SOLUTIONS GROUP, LLC		820.58
SHANA RENEE MINTER	TRAVEL	60.80
TOTAL VENDOR PURCHASES: SHANA RENEE MINTER		60.80
SHANA TERRY	TRAVEL	50.70
TOTAL VENDOR PURCHASES: SHANA TERRY		50.70
SHAPE MANUFACTURING, INC.	GENERAL CONSTRUCTION SERVICES	5,876.00
TOTAL VENDOR PURCHASES: SHAPE MANUFACTURING, INC.		5,876.00
SHARRON G. ADAMS	TRAVEL	264.63
TOTAL VENDOR PURCHASES: SHARRON G. ADAMS		264.63
SHERRY LANHAM	TRAVEL	1,494.40
TOTAL VENDOR PURCHASES: SHERRY LANHAM		1,494.40
SHERRY PROFITT	TRAVEL	44.19
TOTAL VENDOR PURCHASES: SHERRY PROFITT		44.19
SHERWIN-WILLIAMS	GENERAL CONSTRUCTION SERVICES	4,518.80
TOTAL VENDOR PURCHASES: SHERWIN-WILLIAMS		4,518.80

02/27/2017 11:54
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 30
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SHI INTERNATIONAL CORP	SUPPLIES - TECHNOLOGY RELATED	4,576.00
TOTAL VENDOR PURCHASES: SHI INTERNATIONAL CORP		4,576.00
SHIFFLER EQUIPMENT SALES, INC.	GENERAL SUPPLIES	448.26
TOTAL VENDOR PURCHASES: SHIFFLER EQUIPMENT SALES, INC.		448.26
SHUMAKER'S INC.	GENERAL SUPPLIES	52.00
TOTAL VENDOR PURCHASES: SHUMAKER'S INC.		52.00
SIRCHIE AQUISITION COMPANY, LLC	GENERAL SUPPLIES	263.20
TOTAL VENDOR PURCHASES: SIRCHIE AQUISITION COMPANY, LLC		263.20
STATE OF WEST VIRGINIA	REGISTRATION FEES	2,300.00
STATE OF WEST VIRGINIA	TRAVEL	1,500.00
TOTAL VENDOR PURCHASES: STATE OF WEST VIRGINIA		3,800.00
STEVE CARROLL	TRAVEL	443.02
TOTAL VENDOR PURCHASES: STEVE CARROLL		443.02
STUDENT TRANSPORTATION ASSOCIATION OF KY REGISTRATION FEES		450.00
TOTAL VENDOR PURCHASES: STUDENT TRANSPORTATION ASSOCIATION OF KY		450.00
SUMMIT HOTEL TRS, INC.	TRAVEL	698.73
TOTAL VENDOR PURCHASES: SUMMIT HOTEL TRS, INC.		698.73
SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	222.29
TOTAL VENDOR PURCHASES: SUPER DUPER PUBLICATIONS		222.29
SUSAN G. OSBORNE	REGISTRATION FEES	10.00
SUSAN G. OSBORNE	TRAVEL	6.80
TOTAL VENDOR PURCHASES: SUSAN G. OSBORNE		16.80
SUSAN W. PERDUE	TRAVEL	327.31
TOTAL VENDOR PURCHASES: SUSAN W. PERDUE		327.31
TAMMY CAUDELL	TRAVEL	499.97
TOTAL VENDOR PURCHASES: TAMMY CAUDELL		499.97

02/27/2017 11:54
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 31
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TAYLOR BATTERY COMPANY, INC.	GENERAL SUPPLIES	259.37
TOTAL VENDOR PURCHASES: TAYLOR BATTERY COMPANY, INC.		259.37
TCA, LLC	GENERAL SUPPLIES	75.95
TCA, LLC	ON-LINE NETWORK	2,845.00
TOTAL VENDOR PURCHASES: TCA, LLC		2,920.95
TEACHSCAPE, INC.	ON-LINE NETWORK	995.00
TOTAL VENDOR PURCHASES: TEACHSCAPE, INC.		995.00
TELEMETRICS CORPORATION	EQUIPMENT REPAIR & MAINT	231.00
TOTAL VENDOR PURCHASES: TELEMETRICS CORPORATION		231.00
TERESA NOE	AWARDS	165.00
TOTAL VENDOR PURCHASES: TERESA NOE		165.00
TERESA THOMAS	TRAVEL	763.03
TOTAL VENDOR PURCHASES: TERESA THOMAS		763.03
THE MASTER TEACHER, INC	GENERAL SUPPLIES	337.71
TOTAL VENDOR PURCHASES: THE MASTER TEACHER, INC		337.71
THE PROPHET CORPORATION	GENERAL SUPPLIES	699.20
TOTAL VENDOR PURCHASES: THE PROPHET CORPORATION		699.20
THE TROPHY SHOPPE	AWARDS	105.00
TOTAL VENDOR PURCHASES: THE TROPHY SHOPPE		105.00
THE WELLS GROUP, LLC	GENERAL CONSTRUCTION SERVICES	34,720.00
TOTAL VENDOR PURCHASES: THE WELLS GROUP, LLC		34,720.00
THERMAL BALANCE, INC	GENERAL CONSTRUCTION SERVICES	2,560.00
TOTAL VENDOR PURCHASES: THERMAL BALANCE, INC		2,560.00
THERMAL EQUIPMENT SALES, INC.	GENERAL CONSTRUCTION SERVICES	50,000.00
TOTAL VENDOR PURCHASES: THERMAL EQUIPMENT SALES, INC.		50,000.00
THINK TANK SOFTWARE DEVELOPMENT	SUPPLIES - TECHNOLOGY RELATED	1,332.00

02/27/2017 11:54
9321zgib

LEE COUNTY BOARD OF EDUCATION | P 32
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: THINK TANK SOFTWARE DEVELOPMENT		1,332.00
THREE FORKS HISTORICAL CENTER	NEWSPAPER ADVERTISING	25.00
TOTAL VENDOR PURCHASES: THREE FORKS HISTORICAL CENTER		25.00
THREE FORKS TRADITION	NEWSPAPER ADVERTISING	315.00
TOTAL VENDOR PURCHASES: THREE FORKS TRADITION		315.00
TIME FOR KIDS	PERIODICALS & NEWSPAPERS	142.72
TOTAL VENDOR PURCHASES: TIME FOR KIDS		142.72
TOADVINE ENTERPRISES, INC.	EQUIPMENT REPAIR & MAINT	3,900.00
TOTAL VENDOR PURCHASES: TOADVINE ENTERPRISES, INC.		3,900.00
TOM BROCK FORMS	GENERAL SUPPLIES	439.29
TOTAL VENDOR PURCHASES: TOM BROCK FORMS		439.29
TOOLS4EVER, INC.	SUPPLIES - TECHNOLOGY RELATED	2,374.00
TOTAL VENDOR PURCHASES: TOOLS4EVER, INC.		2,374.00
TRANE PARTS CENTER	REPAIR PARTS	253.27
TOTAL VENDOR PURCHASES: TRANE PARTS CENTER		253.27
TRIUMPH LEARNING	GENERAL SUPPLIES	2,221.55
TOTAL VENDOR PURCHASES: TRIUMPH LEARNING		2,221.55
TRUCKPRO HOLDING CORPORATION	GENERAL SUPPLIES	1,179.97
TOTAL VENDOR PURCHASES: TRUCKPRO HOLDING CORPORATION		1,179.97
TYLER TECHNOLOGIES, INC.	GENERAL SUPPLIES	1,364.80
TYLER TECHNOLOGIES, INC.	TECH SOFTWARE	5,244.72
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES, INC.		6,609.52
U.S. BANK CARD SERVICES	FOOD NON INSTR NON FOOD SVC	538.93
U.S. BANK CARD SERVICES	GENERAL SUPPLIES	643.38
U.S. BANK CARD SERVICES	OTHER EQUIPMENT	293.86
U.S. BANK CARD SERVICES	REPAIR PARTS	145.85
U.S. BANK CARD SERVICES	STUDENT TRAVEL	12,069.73
U.S. BANK CARD SERVICES	SUPPLIES - TECHNOLOGY RELATED	1,424.61
U.S. BANK CARD SERVICES	TRAVEL	7,597.25

02/27/2017 11:54
9321zgjib

LEE COUNTY BOARD OF EDUCATION | P 33
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2016/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: U.S. BANK CARD SERVICES		22,713.61
UNITY SCHOOL BUS PARTS INC.	GENERAL SUPPLIES	32.98
UNITY SCHOOL BUS PARTS INC.	REPAIR PARTS	92.02
TOTAL VENDOR PURCHASES: UNITY SCHOOL BUS PARTS INC.		125.00
UNIVERSITY OF KENTUCKY	REGISTRATION FEES	5,800.00
TOTAL VENDOR PURCHASES: UNIVERSITY OF KENTUCKY		5,800.00
URETHANE OF KENTUCKIANA, INC.	GENERAL CONSTRUCTION SERVICES	121,580.00
TOTAL VENDOR PURCHASES: URETHANE OF KENTUCKIANA, INC.		121,580.00
US POSTMASTER	POSTAGE & PO BOX RENT	1,723.00
TOTAL VENDOR PURCHASES: US POSTMASTER		1,723.00
USA BUTTON, INC.	GENERAL SUPPLIES	325.00
TOTAL VENDOR PURCHASES: USA BUTTON, INC.		325.00
VARISITY SPIRIT FASHION	UNIFORMS	2,372.25
TOTAL VENDOR PURCHASES: VARSITY SPIRIT FASHION		2,372.25
VIRTUAL VILLAGE CLASSROOM	ON-LINE NETWORK	2,250.00
TOTAL VENDOR PURCHASES: VIRTUAL VILLAGE CLASSROOM		2,250.00
VULCRAFT- A DIVISION OF NUCOR CORPORATIO	GENERAL CONSTRUCTION SERVICES	28,513.00
TOTAL VENDOR PURCHASES: VULCRAFT- A DIVISION OF NUCOR CORPORATIO		28,513.00
W & H REALTY INC.	TRAVEL	2,147.90
TOTAL VENDOR PURCHASES: W & H REALTY INC.		2,147.90
WALMART	FOOD NON INSTR NON FOOD SVC	337.64
WALMART	FURNITURE & FIXTURES	223.76
WALMART	GENERAL SUPPLIES	1,218.16
WALMART	OTHER STUDENT ACTIVITIES	576.41
WALMART	WELFARE (FOOD/CLOTHES/UTIL)	1,488.42
TOTAL VENDOR PURCHASES: WALMART		3,844.39
WENDELL BRANDENBURG	TRAVEL	17.73
TOTAL VENDOR PURCHASES: WENDELL BRANDENBURG		17.73

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LEE COUNTY BOARD OF EDUCATION | P 34
PURCHASES BY VENDOR

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YEAR/PERIOD: 2016/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
WENDELL M. BRANDENBURG	SNOW REMOVAL	1,000.00
WENDELL M. BRANDENBURG	TRAVEL	146.01
TOTAL VENDOR PURCHASES: WENDELL M. BRANDENBURG		1,146.01
WESTERN BRANCH DIESEL, INCORPORATED	VEHICLE REPAIR & MAINT	774.20
TOTAL VENDOR PURCHASES: WESTERN BRANCH DIESEL, INCORPORATED		774.20
WHAYNE SUPPLY COMPANY	GENERAL SUPPLIES	257.08
WHAYNE SUPPLY COMPANY	REPAIR PARTS	905.33
TOTAL VENDOR PURCHASES: WHAYNE SUPPLY COMPANY		1,162.41
WHITE & ASSOCIATES	AUDITING SERVICES	14,500.00
TOTAL VENDOR PURCHASES: WHITE & ASSOCIATES		14,500.00
WILLIAM A. OWENS	STUDENT TRAVEL	1,696.80
WILLIAM A. OWENS	TRAVEL	731.26
TOTAL VENDOR PURCHASES: WILLIAM A. OWENS		2,428.06
WINDSTREAM NUVOX, INC.	ON-LINE NETWORK	4,217.88
TOTAL VENDOR PURCHASES: WINDSTREAM NUVOX, INC.		4,217.88
ZINA GIBSON	TRAVEL	247.60
TOTAL VENDOR PURCHASES: ZINA GIBSON		247.60
ZORO TOOLS, INC.	GENERAL SUPPLIES	53.04
ZORO TOOLS, INC.	REPAIR PARTS	377.14
TOTAL VENDOR PURCHASES: ZORO TOOLS, INC.		430.18
GRAND TOTAL:		4,449,681.40

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