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MENIFEE COUNTY BOARD OF EDUCATION | P 1
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
HARTFORD FIRE INSURANCE COMPANY	LIABILITY INSURANCE	24,356.00
TOTAL VENDOR PURCHASES: HARTFORD FIRE INSURANCE COMPANY		24,356.00
RUSH ENTERPRISES, INC	EQUIPMENT REPAIR & MAINT	87.22
RUSH ENTERPRISES, INC	GENERAL SUPPLIES	3,839.00
TOTAL VENDOR PURCHASES: RUSH ENTERPRISES, INC		3,926.22
1000BULBS	EQUIPMENT SUPPLIES	654.47
1000BULBS	GENERAL SUPPLIES	1,330.22
1000BULBS	OTHER REPAIRS/MAINTENANCE	1,226.22
TOTAL VENDOR PURCHASES: 1000BULBS		3,210.91
AAA WHOLESALE TROPHIES, INC.	OTHER	141.25
TOTAL VENDOR PURCHASES: AAA WHOLESALE TROPHIES, INC.		141.25
ABELL & ATHERTON EDUCATIONAL COUNSELING, REGISTRATION FEES		1,500.00
TOTAL VENDOR PURCHASES: ABELL & ATHERTON EDUCATIONAL COUNSELING,		1,500.00
ACADEMIC EDGE	TECH SOFTWARE	6,100.00
TOTAL VENDOR PURCHASES: ACADEMIC EDGE		6,100.00
ADAM ADKINS	TRAVEL	53.30
TOTAL VENDOR PURCHASES: ADAM ADKINS		53.30
ADVANCE KENTUCKY-KSTC	REGISTRATION FEES	498.00
TOTAL VENDOR PURCHASES: ADVANCE KENTUCKY-KSTC		498.00
ADVANCED	REGISTRATION FEES	140.00
TOTAL VENDOR PURCHASES: ADVANCED		140.00
AIM DISTRIBUTING, LLC	FOOD	2,573.10
TOTAL VENDOR PURCHASES: AIM DISTRIBUTING, LLC		2,573.10
AIRGAS USA, LLC	ORGANIZTN SUPPLIES (ACTIVITY)	1,326.58
TOTAL VENDOR PURCHASES: AIRGAS USA, LLC		1,326.58
AMAZON COM. INC.	EQUIPMENT SUPPLIES	926.71
AMAZON COM. INC.	FURNITURE & FIXTURES SUPPLIES	557.42
AMAZON COM. INC.	GENERAL SUPPLIES	10,677.96
AMAZON COM. INC.	LIBRARY BOOKS	4,472.97

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
AMAZON COM. INC.	ORGANIZTN SUPPLIES (ACTIVITY)	241.53
AMAZON COM. INC.	OTHER	1,387.22
AMAZON COM. INC.	OTHER REPAIRS/MAINTENANCE	199.00
AMAZON COM. INC.	OTHER SUPPLIES & MATERIALS	332.62
AMAZON COM. INC.	REPAIR PARTS	267.88
AMAZON COM. INC.	STUDENT ACTIVITIES - OTHER	99.95
AMAZON COM. INC.	SUPPLEMENTARY BKS/STUDY GUIDES	15,551.12
AMAZON COM. INC.	SUPPLIES-TECH RELATED DEVICES	10,300.66
AMAZON COM. INC.	SUPPLIES-TECHNOLOGY RELATED	2,637.06
AMAZON COM. INC.	SVC PRCH ANT DST/ED AY W/IN ST	495.87
TOTAL VENDOR PURCHASES: AMAZON COM. INC.		48,147.97
AMERICAN BUS & ACCESSORIES	EQUIPMENT SUPPLIES	3,039.95
AMERICAN BUS & ACCESSORIES	REPAIR PARTS	9,744.42
TOTAL VENDOR PURCHASES: AMERICAN BUS & ACCESSORIES		12,784.37
AMERICAN FIDELITY ASSURANCE	ACCR SALARIES & BENEFT PAYABLE	7.02
TOTAL VENDOR PURCHASES: AMERICAN FIDELITY ASSURANCE		7.02
AMERICAN WELDING & GAS	BOTTLED GAS	290.35
AMERICAN WELDING & GAS	ORGANIZTN SUPPLIES (ACTIVITY)	28.68
AMERICAN WELDING & GAS	SVC PRCH ANT DST/ED AY W/IN ST	291.18
TOTAL VENDOR PURCHASES: AMERICAN WELDING & GAS		610.21
ANDERSONS	OTHER	1,144.81
TOTAL VENDOR PURCHASES: ANDERSONS		1,144.81
ANGELUS PACIFIC COMPANY	GENERAL SUPPLIES	364.83
TOTAL VENDOR PURCHASES: ANGELUS PACIFIC COMPANY		364.83
AP EXAM	TESTS	425.00
TOTAL VENDOR PURCHASES: AP EXAM		425.00
APPLE INC	OTHER SUPPLIES & MATERIALS	299.00
APPLE INC	SUPPLIES-TECH RELATED DEVICES	9,907.99
TOTAL VENDOR PURCHASES: APPLE INC		10,206.99
ARLEN MCNABB	TRAVEL	24.80
TOTAL VENDOR PURCHASES: ARLEN MCNABB		24.80
ASHLEY SHEETS	TRAVEL	128.18

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ASHLEY SHEETS		128.18
ASSURED PARTNERS	FIDELITY BOND	1,068.90
TOTAL VENDOR PURCHASES: ASSURED PARTNERS		1,068.90
B & H PHOTO VIDEO	SUPPLIES-TECH RELATED DEVICES	119.99
TOTAL VENDOR PURCHASES: B & H PHOTO VIDEO		119.99
BEAVER CREEK TIRE & AUTO CARE	EQUIPMENT REPAIR & MAINT	299.08
BEAVER CREEK TIRE & AUTO CARE	LUBRICANTS	3,449.87
BEAVER CREEK TIRE & AUTO CARE	OTHER MISCELLANEOUS	45.68
BEAVER CREEK TIRE & AUTO CARE	REPAIR PARTS	63.34
TOTAL VENDOR PURCHASES: BEAVER CREEK TIRE & AUTO CARE		3,857.97
BETH BROWN	TRAVEL	67.76
TOTAL VENDOR PURCHASES: BETH BROWN		67.76
BI-WATER FARM AND GREENHOUSE	ORGANIZTN SUPPLIES (ACTIVITY)	1,611.88
TOTAL VENDOR PURCHASES: BI-WATER FARM AND GREENHOUSE		1,611.88
BIRDDOG'S SHIRTS-N-MORE	OTHER PRINTING	486.00
TOTAL VENDOR PURCHASES: BIRDDOG'S SHIRTS-N-MORE		486.00
BLUEGRASS INTERNATIONAL TRUCKS	CONTRACTED BUS MAINT. & REPAIR	13,889.01
BLUEGRASS INTERNATIONAL TRUCKS	EQUIPMENT SUPPLIES	340.58
BLUEGRASS INTERNATIONAL TRUCKS	LUBRICANTS	1,121.94
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	28,118.61
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL TRUCKS		43,470.14
BLUEGRASS KESCO, INC.	EQUIPMENT REPAIR & MAINT	744.00
BLUEGRASS KESCO, INC.	WATER/SEWAGE	4,950.00
TOTAL VENDOR PURCHASES: BLUEGRASS KESCO, INC.		5,694.00
BOOT RANCH	OTHER	100.00
TOTAL VENDOR PURCHASES: BOOT RANCH		100.00
BRANDI MARTIN	OTHER	1,122.00
TOTAL VENDOR PURCHASES: BRANDI MARTIN		1,122.00
BRIGHT STAR TOURING THEATRE	OTHER	995.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BRIGHT STAR TOURING THEATRE		995.00
BRITANY VICE	WELFARE (FOOD/CLOTHES/UTIL)	120.00
TOTAL VENDOR PURCHASES: BRITANY VICE		120.00
BROWN SPRINKLER CORPORATION	OTHER PROFESSIONAL SERVICES	500.00
TOTAL VENDOR PURCHASES: BROWN SPRINKLER CORPORATION		500.00
BROWN'S HOME BUILDING	BUILDING REPAIRS & MAINT	235.20
BROWN'S HOME BUILDING	CONSTRUCTION - CARPENTRY	107.03
BROWN'S HOME BUILDING	EQUIPMENT REPAIR & MAINT	299.08
BROWN'S HOME BUILDING	EQUIPMENT SUPPLIES	541.76
BROWN'S HOME BUILDING	GENERAL SUPPLIES	249.54
BROWN'S HOME BUILDING	OTHER REPAIRS/MAINTENANCE	543.05
TOTAL VENDOR PURCHASES: BROWN'S HOME BUILDING		1,975.66
BSN SPORTS	UNIFORMS	8,424.00
TOTAL VENDOR PURCHASES: BSN SPORTS		8,424.00
BYPASS HARDWARE & RENTAL	OTHER REPAIRS/MAINTENANCE	124.00
TOTAL VENDOR PURCHASES: BYPASS HARDWARE & RENTAL		124.00
C & T DESIGN & EQUIPMENT COMPANY	EQUIPMENT SUPPLIES	931.68
C & T DESIGN & EQUIPMENT COMPANY	EQUIPMENT/SUPPLIES	465.87
C & T DESIGN & EQUIPMENT COMPANY	MACHINERY	18,491.84
TOTAL VENDOR PURCHASES: C & T DESIGN & EQUIPMENT COMPANY		19,889.39
CALCULATORS INC.	SUPPLIES-TECH RELATED DEVICES	10,600.00
TOTAL VENDOR PURCHASES: CALCULATORS INC.		10,600.00
CARDMEMBER SERVICE	DUES & FEES	1,493.04
CARDMEMBER SERVICE	EQUIPMENT SUPPLIES	2,870.69
CARDMEMBER SERVICE	EQUIPMENT/SUPPLIES	2,364.97
CARDMEMBER SERVICE	FEES/REGISTRATIONS (ACTIVITY)	385.00
CARDMEMBER SERVICE	FOOD NON INSTR NON FOOD SVC	616.98
CARDMEMBER SERVICE	GENERAL SUPPLIES	5,742.46
CARDMEMBER SERVICE	INSTRUCTIONAL FIELD TRIPS	1,260.00
CARDMEMBER SERVICE	ORGANIZTN SUPPLIES (ACTIVITY)	180.00
CARDMEMBER SERVICE	OTHER	835.75
CARDMEMBER SERVICE	OTHER MISCELLANEOUS	560.00
CARDMEMBER SERVICE	OTHER PRINTING	100.00
CARDMEMBER SERVICE	OTHER SUPPLIES & MATERIALS	199.99
CARDMEMBER SERVICE	PERIODICALS & NEWSPAPERS	27.00
CARDMEMBER SERVICE	REGISTRATION FEES	3,624.57

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
CARDMEMBER SERVICE	REPAIR PARTS	203.34
CARDMEMBER SERVICE	SUPPLEMENTARY BKS/STUDY GUIDES	165.00
CARDMEMBER SERVICE	SUPPLIES-TECHNOLOGY RELATED	5,050.33
CARDMEMBER SERVICE	SVC PRCH ANT DST/ED AY W/IN ST	781.93
CARDMEMBER SERVICE	TECH SOFTWARE	224.97
CARDMEMBER SERVICE	TECH-RELATED HARDWARE	52.99
CARDMEMBER SERVICE	TESTS	1,919.00
CARDMEMBER SERVICE	TEXTBOOKS	212.92
CARDMEMBER SERVICE	TRAVEL	679.94
CARDMEMBER SERVICE	TRAVEL - HOTELS	9,814.78
CARDMEMBER SERVICE	UNIFORMS	1,580.01
TOTAL VENDOR PURCHASES: CARDMEMBER SERVICE		40,945.66
CAROLINA BIOLOGICAL SUPPLY CO.	SUPPLEMENTARY BKS/STUDY GUIDES	314.18
TOTAL VENDOR PURCHASES: CAROLINA BIOLOGICAL SUPPLY CO.		314.18
CARTER CAVES STATE PARK	GENERAL SUPPLIES	116.00
CARTER CAVES STATE PARK	ORGANIZTN SUPPLIES (ACTIVITY)	119.79
CARTER CAVES STATE PARK	STUDENT ACTIVITIES - OTHER	201.47
TOTAL VENDOR PURCHASES: CARTER CAVES STATE PARK		437.26
CATHERINE HACKER	TRAVEL	445.49
CATHERINE HACKER	TRAVEL - HOTELS	46.00
TOTAL VENDOR PURCHASES: CATHERINE HACKER		491.49
CAVE RUN STORYTELLING FESTIVAL	OTHER	400.00
CAVE RUN STORYTELLING FESTIVAL	STUDENT ACTIVITIES - OTHER	390.00
TOTAL VENDOR PURCHASES: CAVE RUN STORYTELLING FESTIVAL		790.00
CDW - GOVERNMENT	SUPPLIES-TECH RELATED DEVICES	9,096.51
CDW - GOVERNMENT	SUPPLIES-TECHNOLOGY RELATED	7,376.94
CDW - GOVERNMENT	TECH SOFTWARE	3,593.75
TOTAL VENDOR PURCHASES: CDW - GOVERNMENT		20,067.20
CENTURY LINK	TELEPHONE	1,639.19
TOTAL VENDOR PURCHASES: CENTURY LINK		1,639.19
CIM AUDIO VISUAL, INC	SUPPLIES-TECHNOLOGY RELATED	9,716.00
TOTAL VENDOR PURCHASES: CIM AUDIO VISUAL, INC		9,716.00
CINCINNATI ZOO	STUDENT ACTIVITIES - OTHER	935.00
TOTAL VENDOR PURCHASES: CINCINNATI ZOO		935.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
CINDY SALLIE	TRAVEL	17.64
TOTAL VENDOR PURCHASES: CINDY SALLIE		17.64
CINTAS	UNIFORMS	199.16
TOTAL VENDOR PURCHASES: CINTAS		199.16
CLARK ENERGY COOP.	ELECTRICITY	191,203.04
TOTAL VENDOR PURCHASES: CLARK ENERGY COOP.		191,203.04
COLLABORATIVE CENTER FOR LITERACY DEVELO	EDUCATION CONSULTANT	6,750.00
TOTAL VENDOR PURCHASES: COLLABORATIVE CENTER FOR LITERACY DEVELO		6,750.00
COLOR PAINTS	GENERAL SUPPLIES	689.42
TOTAL VENDOR PURCHASES: COLOR PAINTS		689.42
COMMERCIAL SIGNS	OTHER PRINTING	1,325.00
TOTAL VENDOR PURCHASES: COMMERCIAL SIGNS		1,325.00
COMMONWEALTH OF KENTUCKY	ON-LINE NETWORK	2,748.00
TOTAL VENDOR PURCHASES: COMMONWEALTH OF KENTUCKY		2,748.00
COMMONWEALTH TECHNOLOGY	COPIER RENTAL	21,380.60
TOTAL VENDOR PURCHASES: COMMONWEALTH TECHNOLOGY		21,380.60
COMMUNITY FAMILY CLINIC, PLLC-FRENCHBURG	DRUG TESTING	373.34
COMMUNITY FAMILY CLINIC, PLLC-FRENCHBURG	MEDICAL SERVICES	771.66
TOTAL VENDOR PURCHASES: COMMUNITY FAMILY CLINIC, PLLC-FRENCHBURG		1,145.00
CONSULTING SERVICES INCORPORATED OF KENT	OTHER PROFESSIONAL SERVICES	20,000.00
TOTAL VENDOR PURCHASES: CONSULTING SERVICES INCORPORATED OF KENT		20,000.00
CORNBREAD CAFE	FOOD NON INSTR NON FOOD SVC	100.00
CORNBREAD CAFE	OTHER	93.88
CORNBREAD CAFE	STUDENT ACTIVITIES - OTHER	287.92
TOTAL VENDOR PURCHASES: CORNBREAD CAFE		481.80
COUNTRY PICKINS	OTHER	9.75
TOTAL VENDOR PURCHASES: COUNTRY PICKINS		9.75

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
CRACKER BARREL	STUDENT ACTIVITIES - OTHER	99.62
TOTAL VENDOR PURCHASES: CRACKER BARREL		99.62
CURRICULUM ASSOCIATES LLC	TECH SOFTWARE	27,360.00
TOTAL VENDOR PURCHASES: CURRICULUM ASSOCIATES LLC		27,360.00
DANIELLE BOTTS	OTHER	888.00
DANIELLE BOTTS	OTHER PRINTING	1,200.00
TOTAL VENDOR PURCHASES: DANIELLE BOTTS		2,088.00
DAPHNE HATTON	TRAVEL	81.18
TOTAL VENDOR PURCHASES: DAPHNE HATTON		81.18
DAWN HARDEMAN	ACCR SALARIES & BENEFT PAYABLE	325.05
DAWN HARDEMAN	TRAVEL - MEALS	92.00
TOTAL VENDOR PURCHASES: DAWN HARDEMAN		417.05
DC ELEVATOR	BUILDING REPAIRS & MAINT	585.18
DC ELEVATOR	OTHER REPAIRS/MAINTENANCE	1,710.10
TOTAL VENDOR PURCHASES: DC ELEVATOR		2,295.28
DEEP SPACE SPARKLE	SUPPLEMENTARY BKS/STUDY GUIDES	299.00
TOTAL VENDOR PURCHASES: DEEP SPACE SPARKLE		299.00
DELL MARKETING L.P.	SUPPLIES-TECH RELATED DEVICES	11,986.37
TOTAL VENDOR PURCHASES: DELL MARKETING L.P.		11,986.37
DELTA NATURAL GAS CO.INC	NATURAL GAS	42,108.92
TOTAL VENDOR PURCHASES: DELTA NATURAL GAS CO.INC		42,108.92
DIVISION OF CHILD SUPPORT	ACCR SALARIES & BENEFT PAYABLE	206.66
TOTAL VENDOR PURCHASES: DIVISION OF CHILD SUPPORT		206.66
DIVISION OF ENFORCEMENT	DUES & FEES	1,000.00
TOTAL VENDOR PURCHASES: DIVISION OF ENFORCEMENT		1,000.00
DIXON NUNNERY APPRAISAL SERVICE	OTHER PROFESSIONAL SERVICES	1,800.00
TOTAL VENDOR PURCHASES: DIXON NUNNERY APPRAISAL SERVICE		1,800.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
DOLLAR GENERAL	GENERAL SUPPLIES	511.38
DOLLAR GENERAL	ORGANIZTN SUPPLIES (ACTIVITY)	51.00
DOLLAR GENERAL	OTHER	164.90
TOTAL VENDOR PURCHASES: DOLLAR GENERAL		727.28
DONNA HENDRIX	TRAVEL	88.80
DONNA HENDRIX	TRAVEL - MEALS	90.00
TOTAL VENDOR PURCHASES: DONNA HENDRIX		178.80
DONNA LONG	ACCR SALARIES & BENEFT PAYABLE	150.00
TOTAL VENDOR PURCHASES: DONNA LONG		150.00
E3 DIAGNOSTICS, INC.	GENERAL SUPPLIES	344.00
TOTAL VENDOR PURCHASES: E3 DIAGNOSTICS, INC.		344.00
EASTERN KENTUCKY UNIVERSITY	REGISTRATION FEES	600.00
EASTERN KENTUCKY UNIVERSITY	TEXTBOOKS	198.75
TOTAL VENDOR PURCHASES: EASTERN KENTUCKY UNIVERSITY		798.75
EASTERN KENTUCKY UNIVERSITY OUTREACH	REGISTRATION FEES	300.00
TOTAL VENDOR PURCHASES: EASTERN KENTUCKY UNIVERSITY OUTREACH		300.00
ELECTRONIC SPECIALTY COMPANY	EQUIPMENT REPAIR & MAINT	900.00
TOTAL VENDOR PURCHASES: ELECTRONIC SPECIALTY COMPANY		900.00
ELIZABETH HEFNER	TRAVEL - MEALS	56.00
TOTAL VENDOR PURCHASES: ELIZABETH HEFNER		56.00
EPES SOFTWARE	SUPPLIES-TECHNOLOGY RELATED	173.00
EPES SOFTWARE	TECH SOFTWARE	173.00
TOTAL VENDOR PURCHASES: EPES SOFTWARE		346.00
ESTHER CAMPBELL	TRAVEL	126.00
TOTAL VENDOR PURCHASES: ESTHER CAMPBELL		126.00
ETA HAND2MIND	SUPPLEMENTARY BKS/STUDY GUIDES	18.98
TOTAL VENDOR PURCHASES: ETA HAND2MIND		18.98
EXTREME NETWORKS, INC	TECH-RELATED REPS & MAINT	6,483.46

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: EXTREME NETWORKS, INC		6,483.46
FIREFLY COMPUTERS	SUPPLIES-TECH RELATED DEVICES	21,578.14
FIREFLY COMPUTERS	SUPPLIES-TECHNOLOGY RELATED	1,363.36
TOTAL VENDOR PURCHASES: FIREFLY COMPUTERS		22,941.50
FLOCABULARY, INC.	GENERAL SUPPLIES	2,000.00
TOTAL VENDOR PURCHASES: FLOCABULARY, INC.		2,000.00
FOLLETT LIBRARY RESOURCES	SUPPLIES-TECHNOLOGY RELATED	193.00
TOTAL VENDOR PURCHASES: FOLLETT LIBRARY RESOURCES		193.00
FOLLETT SOFTWARE COMPANY	SUPPLIES-TECHNOLOGY RELATED	3,127.50
TOTAL VENDOR PURCHASES: FOLLETT SOFTWARE COMPANY		3,127.50
FORWARD EDGE ASSOCIATES	DRUG TESTING	595.00
TOTAL VENDOR PURCHASES: FORWARD EDGE ASSOCIATES		595.00
FREEMAN MATHIS & GARY LLP	OTH PROF TRAINING & DEV SVCS	1,800.00
TOTAL VENDOR PURCHASES: FREEMAN MATHIS & GARY LLP		1,800.00
FRENCHBURG IGA	FOOD	190.37
FRENCHBURG IGA	FOOD INSTR NON FOOD SERVICE	55.36
FRENCHBURG IGA	FOOD NON INSTR NON FOOD SVC	1,215.89
FRENCHBURG IGA	GENERAL SUPPLIES	371.61
FRENCHBURG IGA	OTHER	1,506.45
FRENCHBURG IGA	STUDENT ACTIVITIES - OTHER	263.97
TOTAL VENDOR PURCHASES: FRENCHBURG IGA		3,603.65
FRENCHBURG TIRE & AUTO CARE CENTER INC.	REPAIR PARTS	371.72
TOTAL VENDOR PURCHASES: FRENCHBURG TIRE & AUTO CARE CENTER INC.		371.72
FRENCHBURG WATER AND SEWER	WATER/SEWAGE	12,222.78
TOTAL VENDOR PURCHASES: FRENCHBURG WATER AND SEWER		12,222.78
FRYSCKY, INC.	DUES & FEES	440.00
FRYSCKY, INC.	SUPPLIES-TECHNOLOGY RELATED	13.49
TOTAL VENDOR PURCHASES: FRYSCKY, INC.		453.49
GALT HOUSE HOTEL & SUITES	REGISTRATION FEES	1,092.61

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
GALT HOUSE HOTEL & SUITES	TRAVEL - HOTELS	7,512.51
TOTAL VENDOR PURCHASES: GALT HOUSE HOTEL & SUITES		8,605.12
GAME TIME	GENERAL SUPPLIES	152.00
TOTAL VENDOR PURCHASES: GAME TIME		152.00
GARRETT BOOK COMPANY	LIBRARY BOOKS	1,500.00
TOTAL VENDOR PURCHASES: GARRETT BOOK COMPANY		1,500.00
GARRETT COMMUNICATIONS, INC.	GENERAL SUPPLIES	2,170.80
GARRETT COMMUNICATIONS, INC.	SVC PRCH ANT DST/ED AY W/IN ST	300.00
TOTAL VENDOR PURCHASES: GARRETT COMMUNICATIONS, INC.		2,470.80
GATEWAY COMMUNITY ACTION	OTHER PROFESSIONAL SERVICES	5,000.00
GATEWAY COMMUNITY ACTION	REGISTRATION FEES	2,005.70
TOTAL VENDOR PURCHASES: GATEWAY COMMUNITY ACTION		7,005.70
GATEWAY DISTRICT HEALTH DEPARTMENT	DUES & FEES	540.00
GATEWAY DISTRICT HEALTH DEPARTMENT	REGISTRATION FEES	90.00
TOTAL VENDOR PURCHASES: GATEWAY DISTRICT HEALTH DEPARTMENT		630.00
GENE'S JANITOR SUPPLY	GENERAL SUPPLIES	10,654.19
TOTAL VENDOR PURCHASES: GENE'S JANITOR SUPPLY		10,654.19
GENERAL SURVEYS LLC	ARCHECTUR & ENGINEERING SVCS	27,800.00
GENERAL SURVEYS LLC	OTHER PROFESSIONAL SERVICES	2,500.00
TOTAL VENDOR PURCHASES: GENERAL SURVEYS LLC		30,300.00
GIRL SCOUTS OF KENTUCKY'S WILDERNESS ROA	OTHER	350.00
GIRL SCOUTS OF KENTUCKY'S WILDERNESS ROA	REGISTRATION FEES	15.00
TOTAL VENDOR PURCHASES: GIRL SCOUTS OF KENTUCKY'S WILDERNESS ROA		365.00
GLOBAL INDUSTRIAL	PLUMBING REPAIR & PARTS	640.92
TOTAL VENDOR PURCHASES: GLOBAL INDUSTRIAL		640.92
GLOBAL SUPPLY & FLOOR EQUIPMENT	GENERAL SUPPLIES	23,910.62
TOTAL VENDOR PURCHASES: GLOBAL SUPPLY & FLOOR EQUIPMENT		23,910.62
GLOVER GLASS & LOCK	BUILDING REPAIRS & MAINT	1,488.27
GLOVER GLASS & LOCK	FURNITURE & FIXTURES SUPPLIES	72.59

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
GLOVER GLASS & LOCK	OTHER REPAIRS/MAINTENANCE	77.66
TOTAL VENDOR PURCHASES: GLOVER GLASS & LOCK		1,638.52
GLYNLYON, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	4,278.26
GLYNLYON, INC.	TECH SOFTWARE	17,500.00
TOTAL VENDOR PURCHASES: GLYNLYON, INC.		21,778.26
GOOD SHEPHERD	GENERAL SUPPLIES	417.00
GOOD SHEPHERD	OTHER PRINTING	1,425.82
GOOD SHEPHERD	PRINTING - POSTERS	971.99
GOOD SHEPHERD	STUDENT ACTIVITIES - OTHER	146.00
TOTAL VENDOR PURCHASES: GOOD SHEPHERD		2,960.81
GOPHER SPORT	GENERAL SUPPLIES	951.91
GOPHER SPORT	SUPPLEMENTARY BKS/STUDY GUIDES	299.00
TOTAL VENDOR PURCHASES: GOPHER SPORT		1,250.91
GORDON FOOD SERVICE, INC.	EQUIPMENT SUPPLIES	263.33
GORDON FOOD SERVICE, INC.	FOOD	330,633.94
GORDON FOOD SERVICE, INC.	FOOD NON INSTR NON FOOD SVC	401.80
GORDON FOOD SERVICE, INC.	GENERAL SUPPLIES	49,298.51
GORDON FOOD SERVICE, INC.	OTHER RENTAL	5,622.99
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE, INC.		386,220.57
GOTHIC ARCH GREENHOUSES	BUILDING REPAIRS & MAINT	800.00
TOTAL VENDOR PURCHASES: GOTHIC ARCH GREENHOUSES		800.00
GOV CONNECTION, INC	SUPPLIES-TECH RELATED DEVICES	1,383.80
GOV CONNECTION, INC	SUPPLIES-TECHNOLOGY RELATED	1,315.20
TOTAL VENDOR PURCHASES: GOV CONNECTION, INC		2,699.00
GROGANS HEALTHCARE	GENERAL SUPPLIES	724.11
GROGANS HEALTHCARE	MEDICAL SERVICES	300.00
TOTAL VENDOR PURCHASES: GROGANS HEALTHCARE		1,024.11
HANDY SANITATION	SANITATION SERVICE	900.00
TOTAL VENDOR PURCHASES: HANDY SANITATION		900.00
HAYLEY LAPELLE	TRAVEL	165.28
TOTAL VENDOR PURCHASES: HAYLEY LAPELLE		165.28

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MENIFEE COUNTY BOARD OF EDUCATION | P 12
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
HAZELDEN BETTY FORD FOUNDATION	TESTS	600.00
TOTAL VENDOR PURCHASES: HAZELDEN BETTY FORD FOUNDATION		600.00
HEARTLAND PAYMENT SYSTEMS	DUES & FEES	4,479.00
HEARTLAND PAYMENT SYSTEMS	OTH PROF TRAINING & DEV SVCS	1,249.00
HEARTLAND PAYMENT SYSTEMS	SUPPLIES-TECH RELATED DEVICES	1,944.00
TOTAL VENDOR PURCHASES: HEARTLAND PAYMENT SYSTEMS		7,672.00
HEATHER SMITH	TRAVEL - MEALS	90.00
TOTAL VENDOR PURCHASES: HEATHER SMITH		90.00
HEINEMANN PUBLISHING	LIBRARY BOOKS	28,362.58
TOTAL VENDOR PURCHASES: HEINEMANN PUBLISHING		28,362.58
HEINER'S/HAMILTON, INC.	FOOD	12,133.46
TOTAL VENDOR PURCHASES: HEINER'S/HAMILTON, INC.		12,133.46
HILLYARD - KENTUCKY	EQUIPMENT SUPPLIES	1,978.00
HILLYARD - KENTUCKY	EQUIPMENT/SUPPLIES	989.00
TOTAL VENDOR PURCHASES: HILLYARD - KENTUCKY		2,967.00
HMC SERVICE COMPANY	BUILDING REPAIRS & MAINT	3,564.18
HMC SERVICE COMPANY	EQUIPMENT REPAIR & MAINT	40,078.36
HMC SERVICE COMPANY	REPAIR PARTS	340.00
TOTAL VENDOR PURCHASES: HMC SERVICE COMPANY		43,982.54
HOUGHTON MIFFLIN COMPANY CORP.	TESTS	197.57
TOTAL VENDOR PURCHASES: HOUGHTON MIFFLIN COMPANY CORP.		197.57
HOUGHTON MIFFLIN SCHOOL	SUPPLEMENTARY BKS/STUDY GUIDES	4,465.74
HOUGHTON MIFFLIN SCHOOL	TEXTBOOKS	1,609.40
TOTAL VENDOR PURCHASES: HOUGHTON MIFFLIN SCHOOL		6,075.14
ID VILLE	OTHER	331.10
TOTAL VENDOR PURCHASES: ID VILLE		331.10
INFINITE CAMPUS	REGISTRATION FEES	956.00
INFINITE CAMPUS	SVC PRCH ANT DST/ED AY W/IN ST	5,779.80
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		6,735.80

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MENIFEE COUNTY BOARD OF EDUCATION | P 13
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
INTERNAL REVENUE SERVICE	ACCR SALARIES & BENEFT PAYABLE	6.78
TOTAL VENDOR PURCHASES: INTERNAL REVENUE SERVICE		6.78
INTERSTATE FENCING	EQUIPMENT SUPPLIES	673.00
INTERSTATE FENCING	OTHER REPAIRS/MAINTENANCE	750.00
TOTAL VENDOR PURCHASES: INTERSTATE FENCING		1,423.00
J&M MONITORING, INC	OTHER PROFESSIONAL SERVICES	600.00
TOTAL VENDOR PURCHASES: J&M MONITORING, INC		600.00
J.W. & ASSOCIATES	FURNITURE &FIXTURES SUPPLIES	19,781.20
TOTAL VENDOR PURCHASES: J.W. & ASSOCIATES		19,781.20
JALEESA RUDD	TRAVEL - MEALS	90.00
TOTAL VENDOR PURCHASES: JALEESA RUDD		90.00
JEFF MELKULCOK	TRAVEL	359.86
JEFF MELKULCOK	TRAVEL - HOTELS	36.00
JEFF MELKULCOK	TRAVEL - MEALS	54.00
TOTAL VENDOR PURCHASES: JEFF MELKULCOK		449.86
JEFF SALLAZ	ACCR SALARIES & BENEFT PAYABLE	112.50
TOTAL VENDOR PURCHASES: JEFF SALLAZ		112.50
JEFFERSON GAS COMPANY	NATURAL GAS	3,352.03
TOTAL VENDOR PURCHASES: JEFFERSON GAS COMPANY		3,352.03
JEFFERSONVILLE WATER	WATER/SEWAGE	304.79
TOTAL VENDOR PURCHASES: JEFFERSONVILLE WATER		304.79
JENEEN SALLAZ	SVC PRCH ANT DST/ED AY W/IN ST	200.00
TOTAL VENDOR PURCHASES: JENEEN SALLAZ		200.00
JENNIFER JAMES	TRAVEL	301.36
JENNIFER JAMES	TRAVEL - MEALS	90.00
TOTAL VENDOR PURCHASES: JENNIFER JAMES		391.36
JENNIFER ROBERTS	TRAVEL	113.70
JENNIFER ROBERTS	TRAVEL - MEALS	225.84

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JENNIFER ROBERTS		339.54
JEREMY McNABB	TRAVEL	430.50
TOTAL VENDOR PURCHASES: JEREMY McNABB		430.50
JESSICA HALE	TRAVEL - MEALS	46.00
TOTAL VENDOR PURCHASES: JESSICA HALE		46.00
JESSICA PATRICK	TRAVEL	551.97
TOTAL VENDOR PURCHASES: JESSICA PATRICK		551.97
JIMMY TRIMBLE	SVC PRCH ANT DST/ED AY W/IN ST	251.00
TOTAL VENDOR PURCHASES: JIMMY TRIMBLE		251.00
JKM TRAINING, INC	TRAVEL - HOTELS	20.00
TOTAL VENDOR PURCHASES: JKM TRAINING, INC		20.00
JODI BLACKBURN	TRAVEL	216.00
JODI BLACKBURN	TRAVEL - MEALS	302.00
TOTAL VENDOR PURCHASES: JODI BLACKBURN		518.00
JOHN PERKINS	EMPLOYER MEDICARE CONTRIBUTION	60.20
JOHN PERKINS	FOOD NON INSTR NON FOOD SVC	370.00
JOHN PERKINS	TRAVEL	234.10
TOTAL VENDOR PURCHASES: JOHN PERKINS		664.30
JONES AWARDS	OTHER	133.70
TOTAL VENDOR PURCHASES: JONES AWARDS		133.70
JONES SCHOOL SUPPLY COMPANY, INC.	GENERAL SUPPLIES	168.21
TOTAL VENDOR PURCHASES: JONES SCHOOL SUPPLY COMPANY, INC.		168.21
JOSTEN'S	GRADUATION EXPENSES	11.92
TOTAL VENDOR PURCHASES: JOSTEN'S		11.92
JOSTENS DIPLOMA CUSTOMER SERVICE	GRADUATION EXPENSES	781.75
TOTAL VENDOR PURCHASES: JOSTENS DIPLOMA CUSTOMER SERVICE		781.75
JUNIOR LIBRARY GUILD	PERIODICALS & NEWSPAPERS	288.28
JUNIOR LIBRARY GUILD	REFERENCE MATERIALS	1,500.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JUNIOR LIBRARY GUILD		1,788.28
KAAC	DUES & FEES	20.00
KAAC	REGISTRATION FEES	135.00
TOTAL VENDOR PURCHASES: KAAC		155.00
KACTE	REGISTRATION FEES	1,390.00
TOTAL VENDOR PURCHASES: KACTE		1,390.00
KAGAN	REGISTRATION FEES	3,498.00
TOTAL VENDOR PURCHASES: KAGAN		3,498.00
KAGE	REGISTRATION FEES	1,025.00
TOTAL VENDOR PURCHASES: KAGE		1,025.00
KAHPERD	REGISTRATION FEES	150.00
TOTAL VENDOR PURCHASES: KAHPERD		150.00
KAREN WHITE	OTHER PROFESSIONAL SERVICES	3,325.00
TOTAL VENDOR PURCHASES: KAREN WHITE		3,325.00
KARLEE WILLOUGHBY	TRAVEL	420.40
KARLEE WILLOUGHBY	TRAVEL - MEALS	90.00
TOTAL VENDOR PURCHASES: KARLEE WILLOUGHBY		510.40
KASA	DUES & FEES	589.28
KASA	REGISTRATION FEES	494.00
TOTAL VENDOR PURCHASES: KASA		1,083.28
KAYLOR'S SCHOOL SUPPLY, INC.	GENERAL SUPPLIES	503.88
TOTAL VENDOR PURCHASES: KAYLOR'S SCHOOL SUPPLY, INC.		503.88
KEDC/PDC	DUES & FEES	1,522.42
TOTAL VENDOR PURCHASES: KEDC/PDC		1,522.42
KELLY VICE	TRAVEL	313.84
KELLY VICE	TRAVEL - MEALS	198.00
TOTAL VENDOR PURCHASES: KELLY VICE		511.84

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KELSEY BECRAFT	TRAVEL - MEALS	90.00
TOTAL VENDOR PURCHASES: KELSEY BECRAFT		90.00
KENTUCKY ASSOCIATION OF SCHOOL SUPERIENTE	DUES & FEES	1,250.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF SCHOOL SUPERIENTE		1,250.00
KENTUCKY ASSOCIATION FOR PUPIL TRANSPORT	DUES & FEES	200.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION FOR PUPIL TRANSPORT		200.00
KENTUCKY ASSOCIATION OF SCHOOL BUSINESS	DUES & FEES	100.00
KENTUCKY ASSOCIATION OF SCHOOL BUSINESS	REGISTRATION FEES	1,260.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF SCHOOL BUSINESS		1,360.00
KENTUCKY ASSOCIATION OF SCHOOL COUNCILS	DUES & FEES	420.00
KENTUCKY ASSOCIATION OF SCHOOL COUNCILS	ORGANIZTN SUPPLIES (ACTIVITY)	420.00
KENTUCKY ASSOCIATION OF SCHOOL COUNCILS	REGISTRATION FEES	860.80
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF SCHOOL COUNCILS		1,700.80
KENTUCKY COMMUNITY EDUCATION ASSOCI	DUES & FEES	50.00
TOTAL VENDOR PURCHASES: KENTUCKY COMMUNITY EDUCATION ASSOCI		50.00
KENTUCKY DATASEAM INITIATIVE, INC.	DUES & FEES	1,800.00
TOTAL VENDOR PURCHASES: KENTUCKY DATASEAM INITIATIVE, INC.		1,800.00
KENTUCKY EMPLOYERS' MUTUAL INSURANCE	WORKMENS COMPENSATION	6,064.91
TOTAL VENDOR PURCHASES: KENTUCKY EMPLOYERS' MUTUAL INSURANCE		6,064.91
KENTUCKY NATURAL LANDS TRUST	DUES & FEES	27,520.00
TOTAL VENDOR PURCHASES: KENTUCKY NATURAL LANDS TRUST		27,520.00
KENTUCKY SCHOOL BOARDS ASSOC.	DUES & FEES	8,334.82
KENTUCKY SCHOOL BOARDS ASSOC.	REGISTRATION FEES	3,905.00
KENTUCKY SCHOOL BOARDS ASSOC.	TRAVEL	21.07
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS ASSOC.		12,260.89
KENTUCKY SCHOOL PLANT MANAGERS ASSOCIATI	REGISTRATION FEES	200.00
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL PLANT MANAGERS ASSOCIATI		200.00
KENTUCKY STATE TREASURER	ACCR SALARIES & BENEFT PAYABLE	121,870.54
KENTUCKY STATE TREASURER	BUILDING REPAIRS & MAINT	200.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KENTUCKY STATE TREASURER	DUES & FEES	50.00
KENTUCKY STATE TREASURER	FURNITURE & FIXTURES SUPPLIES	583.84
KENTUCKY STATE TREASURER	OTHER MISCELLANEOUS	9.00
KENTUCKY STATE TREASURER	OTHER PROFESSIONAL SERVICES	9,890.00
KENTUCKY STATE TREASURER	SECURITY SERVICES	2,000.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		134,603.38
KENTUCKY TEACHERS' RETIREMENT SYSTEM	ACCR SALARIES & BENEFIT PAYABLE	3,087.59
KENTUCKY TEACHERS' RETIREMENT SYSTEM	OTHER MISCELLANEOUS	19.37
TOTAL VENDOR PURCHASES: KENTUCKY TEACHERS' RETIREMENT SYSTEM		3,106.96
KERRI HENDERSON	TRAVEL - MEALS	90.00
TOTAL VENDOR PURCHASES: KERRI HENDERSON		90.00
KEVIN D. JONES	SVC PRCH ANT DST/ED AY W/IN ST	2,600.00
KEVIN D. JONES	TUITION TO KY SCHOOLS	2,600.00
TOTAL VENDOR PURCHASES: KEVIN D. JONES		5,200.00
KEY OIL	LUBRICANTS	1,200.00
KEY OIL	REPAIR PARTS	1,440.00
TOTAL VENDOR PURCHASES: KEY OIL		2,640.00
KMEA	GENERAL SUPPLIES	65.00
KMEA	ORGANIZTN SUPPLIES (ACTIVITY)	125.00
TOTAL VENDOR PURCHASES: KMEA		190.00
KPN	REGISTRATION FEES	105.00
TOTAL VENDOR PURCHASES: KPN		105.00
KRA	REGISTRATION FEES	1,025.00
TOTAL VENDOR PURCHASES: KRA		1,025.00
KSHA	REGISTRATION FEES	430.00
TOTAL VENDOR PURCHASES: KSHA		430.00
KSNA	REGISTRATION FEES	605.00
TOTAL VENDOR PURCHASES: KSNA		605.00
KY ASSOC. FOR ACADEMIC COMPETITION	DUES & FEES	1,190.00
TOTAL VENDOR PURCHASES: KY ASSOC. FOR ACADEMIC COMPETITION		1,190.00

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MENIFEE COUNTY BOARD OF EDUCATION | P 18
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KY REPTILE ZOO	OTHER	254.00
TOTAL VENDOR PURCHASES: KY REPTILE ZOO		254.00
KY. SCHOOL BOARDS INSURANCE TRUST	ACCRUED LIAB UNEMPL INS	12,197.06
TOTAL VENDOR PURCHASES: KY. SCHOOL BOARDS INSURANCE TRUST		12,197.06
KYSTE	REGISTRATION FEES	1,836.00
TOTAL VENDOR PURCHASES: KYSTE		1,836.00
LAJOHNDA WILLIAMS	TRAVEL	71.34
TOTAL VENDOR PURCHASES: LAJOHNDA WILLIAMS		71.34
LAKESHORE LEARNING MATERIALS	SUPPLEMENTARY BKS/STUDY GUIDES	1,258.57
TOTAL VENDOR PURCHASES: LAKESHORE LEARNING MATERIALS		1,258.57
LAKIN FLATT	TRAVEL - MEALS	54.00
TOTAL VENDOR PURCHASES: LAKIN FLATT		54.00
LEE'S FAMOUS RECIPE	GENERAL SUPPLIES	739.52
LEE'S FAMOUS RECIPE	OTHER	1,460.00
TOTAL VENDOR PURCHASES: LEE'S FAMOUS RECIPE		2,199.52
LEGO BRAND RETAIL, INC	SUPPLEMENTARY BKS/STUDY GUIDES	4,445.35
TOTAL VENDOR PURCHASES: LEGO BRAND RETAIL, INC		4,445.35
LEXINGTON LEGENDS	GENERAL SUPPLIES	72.00
TOTAL VENDOR PURCHASES: LEXINGTON LEGENDS		72.00
LIBERTY MUTUAL INSURANCE	FLEET INSURANCE	34,317.53
LIBERTY MUTUAL INSURANCE	GENERAL LIABILITY INSURANCE	19,344.00
LIBERTY MUTUAL INSURANCE	PROPERTY INSURANCE	44,246.47
TOTAL VENDOR PURCHASES: LIBERTY MUTUAL INSURANCE		97,908.00
LIFESPAN THERAPY SERVICES	OTHER PROFESSIONAL SERVICES	31,702.46
TOTAL VENDOR PURCHASES: LIFESPAN THERAPY SERVICES		31,702.46
LISA MARTIN	TRAVEL	310.32
TOTAL VENDOR PURCHASES: LISA MARTIN		310.32

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
LITERACY DESIGN COLLABORATIVE	WORKSHOP CONSULTANT	13,497.00
TOTAL VENDOR PURCHASES: LITERACY DESIGN COLLABORATIVE		13,497.00
LITTLE CAESARS	OTHER	271.90
TOTAL VENDOR PURCHASES: LITTLE CAESARS		271.90
LOREN BURTON PARKS	TRAVEL - HOTELS	141.01
TOTAL VENDOR PURCHASES: LOREN BURTON PARKS		141.01
LORI FRANKLIN	TRAVEL	363.91
LORI FRANKLIN	TRAVEL - MEALS	195.84
TOTAL VENDOR PURCHASES: LORI FRANKLIN		559.75
LORRI BARTLEY	TRAVEL	167.58
LORRI BARTLEY	TRAVEL - MEALS	54.00
TOTAL VENDOR PURCHASES: LORRI BARTLEY		221.58
LOWE'S COMPANIES, INC.	BUILDING REPAIRS & MAINT	885.45
LOWE'S COMPANIES, INC.	EQUIPMENT REPAIR & MAINT	215.99
LOWE'S COMPANIES, INC.	EQUIPMENT SUPPLIES	1,341.18
LOWE'S COMPANIES, INC.	EQUIPMENT/SUPPLIES	431.57
LOWE'S COMPANIES, INC.	FURNITURE & FIXTURES SUPPLIES	9,738.96
LOWE'S COMPANIES, INC.	GENERAL SUPPLIES	1,027.90
LOWE'S COMPANIES, INC.	ORGANIZTN SUPPLIES (ACTIVITY)	1,193.55
LOWE'S COMPANIES, INC.	OTHER	235.10
LOWE'S COMPANIES, INC.	OTHER REPAIRS/MAINTENANCE	1,148.64
LOWE'S COMPANIES, INC.	ROOF REPAIRS & MAINTENANCE	145.98
TOTAL VENDOR PURCHASES: LOWE'S COMPANIES, INC.		16,364.32
LYNN BLUE PRINT & SUPPLY CO., INC	PRINT/BIND - PUBLICATIONS	14,956.58
TOTAL VENDOR PURCHASES: LYNN BLUE PRINT & SUPPLY CO., INC		14,956.58
M & N PARTY STORE	OTHER	274.72
TOTAL VENDOR PURCHASES: M & N PARTY STORE		274.72
MAKING MATH MAGIC	EDUCATION CONSULTANT	6,000.00
TOTAL VENDOR PURCHASES: MAKING MATH MAGIC		6,000.00
MARLIN MANUFACTURING COMPANY, INC	GENERAL SUPPLIES	1,100.00
MARLIN MANUFACTURING COMPANY, INC	REPAIR PARTS	1,571.20

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MARLIN MANUFACTURING COMPANY, INC		2,671.20
MAYS BODY SHOP	REPAIR PARTS	500.00
TOTAL VENDOR PURCHASES: MAYS BODY SHOP		500.00
MAYSVILLE COMMUNITY TECHNICAL COLLEGE	TUITION TO KY SCHOOLS	530.96
TOTAL VENDOR PURCHASES: MAYSVILLE COMMUNITY TECHNICAL COLLEGE		530.96
MAZANEC, RASKIN & RYDER CO., LPA	OTH PROF TRAINING & DEV SVCS	500.00
TOTAL VENDOR PURCHASES: MAZANEC, RASKIN & RYDER CO., LPA		500.00
MBA RESEARCH	SUPPLIES-TECHNOLOGY RELATED	737.50
TOTAL VENDOR PURCHASES: MBA RESEARCH		737.50
MCGRAW HILL EDUCATION	TECH SOFTWARE	2,497.50
TOTAL VENDOR PURCHASES: MCGRAW HILL EDUCATION		2,497.50
MEADE TRACTOR	REPAIR PARTS	491.96
TOTAL VENDOR PURCHASES: MEADE TRACTOR		491.96
MEGAN ISON	TRAVEL - MEALS	90.00
TOTAL VENDOR PURCHASES: MEGAN ISON		90.00
MELANIE GOLDEN	FOOD	268.80
MELANIE GOLDEN	TRAVEL	419.84
MELANIE GOLDEN	TRAVEL MILEAGE	27.86
TOTAL VENDOR PURCHASES: MELANIE GOLDEN		716.50
MENDEZ FOUNDATION	SUPPLEMENTARY BKS/STUDY GUIDES	588.42
TOTAL VENDOR PURCHASES: MENDEZ FOUNDATION		588.42
MENIFEE CO. FOOD SERVICE	FOOD	17.54
MENIFEE CO. FOOD SERVICE	FOOD NON INSTR NON FOOD SVC	266.81
MENIFEE CO. FOOD SERVICE	OTHER	409.88
TOTAL VENDOR PURCHASES: MENIFEE CO. FOOD SERVICE		694.23
MENIFEE COUNTY CLERK	DUES & FEES	98.00
MENIFEE COUNTY CLERK	OTHER MISCELLANEOUS	15.00
TOTAL VENDOR PURCHASES: MENIFEE COUNTY CLERK		113.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
MENIFEE COUNTY FARM SUPPLY	GENERAL SUPPLIES	544.48
TOTAL VENDOR PURCHASES: MENIFEE COUNTY FARM SUPPLY		544.48
MENIFEE COUNTY FISCAL COURT	ACCR SALARIES & BENEFIT PAYABLE	5.13
MENIFEE COUNTY FISCAL COURT	LAND & BUILDING RENT	6,000.00
MENIFEE COUNTY FISCAL COURT	OTHER	150.00
MENIFEE COUNTY FISCAL COURT	SVC PRCH ANT DST/ED AY W/IN ST	150.00
TOTAL VENDOR PURCHASES: MENIFEE COUNTY FISCAL COURT		6,305.13
MENIFEE COUNTY HEALTH DEPARTMENT	GENERAL SUPPLIES	32.00
TOTAL VENDOR PURCHASES: MENIFEE COUNTY HEALTH DEPARTMENT		32.00
MENIFEE COUNTY HIGH SCHOOL	SVC PRCH ANT DST/ED AY W/IN ST	250.00
TOTAL VENDOR PURCHASES: MENIFEE COUNTY HIGH SCHOOL		250.00
MENIFEE COUNTY LADYCATS BASKETBALL BOOST	SVC PRCH ANT DST/ED AY W/IN ST	500.00
TOTAL VENDOR PURCHASES: MENIFEE COUNTY LADYCATS BASKETBALL BOOST		500.00
MENIFEE COUNTY NEWS	NEWSPAPER ADVERTISING	792.50
MENIFEE COUNTY NEWS	PERIODICALS & NEWSPAPERS	15.00
MENIFEE COUNTY NEWS	PRINT/BIND - PUBLICATIONS	200.00
TOTAL VENDOR PURCHASES: MENIFEE COUNTY NEWS		1,007.50
MENIFEE COUNTY OFFICE OF SOLID WASTE	SANITATION SERVICE	4,455.00
TOTAL VENDOR PURCHASES: MENIFEE COUNTY OFFICE OF SOLID WASTE		4,455.00
MENIFEE COUNTY SCHOOL DISTRICT FINANCE C	INTEREST	103,307.14
MENIFEE COUNTY SCHOOL DISTRICT FINANCE C	REDEMPTION OF PRINCIPAL	83,262.00
TOTAL VENDOR PURCHASES: MENIFEE COUNTY SCHOOL DISTRICT FINANCE C		186,569.14
MENIFEE COUNTY SCHOOL DISTRICT FINANCE C	INTEREST	22,458.76
MENIFEE COUNTY SCHOOL DISTRICT FINANCE C	REDEMPTION OF PRINCIPAL	237,289.00
TOTAL VENDOR PURCHASES: MENIFEE COUNTY SCHOOL DISTRICT FINANCE C		259,747.76
MENIFEE COUNTY SHERIFF	SVC PRCH ANT DST/ED AY W/IN ST	12,000.00
MENIFEE COUNTY SHERIFF	TAX COLLECTION FEES	36,773.92
TOTAL VENDOR PURCHASES: MENIFEE COUNTY SHERIFF		48,773.92
MENIFEE STONE QUARRY	OTHER REPAIRS/MAINTENANCE	365.26
TOTAL VENDOR PURCHASES: MENIFEE STONE QUARRY		365.26

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
MICROBAC LABORATORIES, INC.	EQUIPMENT REPAIR & MAINT	279.00
TOTAL VENDOR PURCHASES: MICROBAC LABORATORIES, INC.		279.00
MINDS IN MOTION	REGISTRATION FEES	1,300.00
MINDS IN MOTION	SUPPLEMENTARY BKS/STUDY GUIDES	2,100.85
TOTAL VENDOR PURCHASES: MINDS IN MOTION		3,400.85
MIRA CANION	ORGANIZTN SUPPLIES (ACTIVITY)	150.00
TOTAL VENDOR PURCHASES: MIRA CANION		150.00
ML CANTRELL PSYCHOTHERAPEUTIC SERVICES,	MEDICAL SERVICES	350.00
TOTAL VENDOR PURCHASES: ML CANTRELL PSYCHOTHERAPEUTIC SERVICES,		350.00
MONTGOMERY TRACTOR SALES, INC.	MACHINERY	5,999.00
TOTAL VENDOR PURCHASES: MONTGOMERY TRACTOR SALES, INC.		5,999.00
MOREHEAD COMM. FEDERAL CREDIT UNION	ACCR SALARIES & BENEFIT PAYABLE	71.50
TOTAL VENDOR PURCHASES: MOREHEAD COMM. FEDERAL CREDIT UNION		71.50
MOREHEAD ELECTRIC	BUILDING REPAIRS & MAINT	1,066.79
MOREHEAD ELECTRIC	EQUIPMENT REPAIR & MAINT	164.60
MOREHEAD ELECTRIC	OTHER REPAIRS/MAINTENANCE	333.76
TOTAL VENDOR PURCHASES: MOREHEAD ELECTRIC		1,565.15
MOREHEAD STATE UNIVERSITY	SVC PRCH ANT DST/ED AY W/IN ST	168.00
MOREHEAD STATE UNIVERSITY	TUITION TO KY SCHOOLS	840.00
TOTAL VENDOR PURCHASES: MOREHEAD STATE UNIVERSITY		1,008.00
MORGAN CO. ARH REHAB SERVICES	OTHER PROFESSIONAL SERVICES	2,781.67
MORGAN CO. ARH REHAB SERVICES	TRAVEL	999.28
TOTAL VENDOR PURCHASES: MORGAN CO. ARH REHAB SERVICES		3,780.95
MORGAN COUNTY BOARD OF EDUCATION	SVC PRCH ANT DST/ED AY W/IN ST	175.00
TOTAL VENDOR PURCHASES: MORGAN COUNTY BOARD OF EDUCATION		175.00
MORGAN COUNTY PROPANE, LLC	BOTTLED GAS	963.81
TOTAL VENDOR PURCHASES: MORGAN COUNTY PROPANE, LLC		963.81
MOUNTAIN TELEPHONE	TELEPHONE	67,252.38

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MOUNTAIN TELEPHONE		67,252.38
MT. STERLING ADVOCATE	PERIODICALS & NEWSPAPERS	43.22
TOTAL VENDOR PURCHASES: MT. STERLING ADVOCATE		43.22
MURPHY GROUP	ARCHECTUR & ENGINEERING SVCS	492,734.88
MURPHY GROUP	OTHER PROFESSIONAL SERVICES	61,879.73
TOTAL VENDOR PURCHASES: MURPHY GROUP		554,614.61
N KY COMMUNITY ACTION AGENCY, INC	OTH PROF TRAINING & DEV SVCS	500.00
TOTAL VENDOR PURCHASES: N KY COMMUNITY ACTION AGENCY, INC		500.00
NATIONAL BOARD FOR PROFESSIONAL TEACHING REGISTRATION FEES		5,675.00
TOTAL VENDOR PURCHASES: NATIONAL BOARD FOR PROFESSIONAL TEACHING		5,675.00
NATIONAL FFA ORGANIZATION	GENERAL SUPPLIES	123.87
NATIONAL FFA ORGANIZATION	PRINTING - POSTERS	49.91
NATIONAL FFA ORGANIZATION	SUPPLEMENTARY BKS/STUDY GUIDES	16.03
NATIONAL FFA ORGANIZATION	UNIFORMS	740.44
TOTAL VENDOR PURCHASES: NATIONAL FFA ORGANIZATION		930.25
NATIONAL HISTORY DAY, INC	GENERAL SUPPLIES	360.00
TOTAL VENDOR PURCHASES: NATIONAL HISTORY DAY, INC		360.00
NATIONAL MATH AND SCIENCE INITIATIVE, IN REGISTRATION FEES		1,790.00
TOTAL VENDOR PURCHASES: NATIONAL MATH AND SCIENCE INITIATIVE, IN		1,790.00
NATIONAL RESTAURANT ASSOCIATION SOLUTION SVC PRCH ANT DST/ED AY W/IN ST		1,170.00
TOTAL VENDOR PURCHASES: NATIONAL RESTAURANT ASSOCIATION SOLUTION		1,170.00
NCS PEARSON, INC.	TESTS	924.93
TOTAL VENDOR PURCHASES: NCS PEARSON, INC.		924.93
NEWS 2 YOU, INC.	GENERAL SUPPLIES	177.54
TOTAL VENDOR PURCHASES: NEWS 2 YOU, INC.		177.54
NIMCO, INC.	OTHER	602.61
TOTAL VENDOR PURCHASES: NIMCO, INC.		602.61

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
NIXON	GENERAL SUPPLIES	195.00
TOTAL VENDOR PURCHASES: NIXON		195.00
NORTHERN TOOL & EQUIPMENT	EQUIPMENT SUPPLIES	293.19
NORTHERN TOOL & EQUIPMENT	GENERAL SUPPLIES	1,564.51
TOTAL VENDOR PURCHASES: NORTHERN TOOL & EQUIPMENT		1,857.70
NOTHING FANCY DESIGNS	OTHER	116.00
TOTAL VENDOR PURCHASES: NOTHING FANCY DESIGNS		116.00
OFFICE DEPOT	EQUIPMENT SUPPLIES	642.50
OFFICE DEPOT	FURNITURE & FIXTURES SUPPLIES	421.98
OFFICE DEPOT	GENERAL SUPPLIES	2,244.54
OFFICE DEPOT	OTHER SUPPLIES & MATERIALS	1,344.99
TOTAL VENDOR PURCHASES: OFFICE DEPOT		4,654.01
OLSEN SAFETY EQUIPMENT CORPORATION	ORGANIZTN SUPPLIES (ACTIVITY)	311.96
TOTAL VENDOR PURCHASES: OLSEN SAFETY EQUIPMENT CORPORATION		311.96
ORIENTAL TRADING CO., INC.	GENERAL SUPPLIES	456.30
ORIENTAL TRADING CO., INC.	ORGANIZTN SUPPLIES (ACTIVITY)	99.89
ORIENTAL TRADING CO., INC.	OTHER	4,792.91
ORIENTAL TRADING CO., INC.	STUDENT ACTIVITIES - OTHER	397.38
TOTAL VENDOR PURCHASES: ORIENTAL TRADING CO., INC.		5,746.48
PACKS+WALKER, LLC	BUILDING REPAIRS & MAINT	26,260.00
PACKS+WALKER, LLC	OTHER REPAIRS/MAINTENANCE	2,000.00
TOTAL VENDOR PURCHASES: PACKS+WALKER, LLC		28,260.00
PAPER DIRECT	GENERAL SUPPLIES	105.92
TOTAL VENDOR PURCHASES: PAPER DIRECT		105.92
PATHWAYS, INC.	REGISTRATION FEES	1,000.00
PATHWAYS, INC.	SVC PRCH ANT DST/ED AY W/IN ST	90.00
TOTAL VENDOR PURCHASES: PATHWAYS, INC.		1,090.00
PDQ.COM CORPORATION	SUPPLIES-TECHNOLOGY RELATED	1,000.00
TOTAL VENDOR PURCHASES: PDQ.COM CORPORATION		1,000.00
PEACH STATE ROOFING, INC.	BUILDING REPAIRS & MAINT	400.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PEACH STATE ROOFING, INC.		400.00
PEOPLE ADMIN	OTHER ADMINISTRATIVE SERVICES	2,175.31
TOTAL VENDOR PURCHASES: PEOPLE ADMIN		2,175.31
PERSONNEL CABINET	ACCRUED LIAB WOKMENS COMP	19,982.38
TOTAL VENDOR PURCHASES: PERSONNEL CABINET		19,982.38
PERSONNEL CABINET-FLEXIBLE SPEND	ACCR SALARIES & BENEFIT PAYABLE	579.01
TOTAL VENDOR PURCHASES: PERSONNEL CABINET-FLEXIBLE SPEND		579.01
PHOENIX BUSINESS SYSTEMS	GENERAL SUPPLIES	1,609.95
TOTAL VENDOR PURCHASES: PHOENIX BUSINESS SYSTEMS		1,609.95
PHONAK, LLC	SUPPLIES-TECHNOLOGY RELATED	1,939.09
TOTAL VENDOR PURCHASES: PHONAK, LLC		1,939.09
PITNEY BOWES, INC.	POSTAGE & PO BOX RENT	2,486.03
TOTAL VENDOR PURCHASES: PITNEY BOWES, INC.		2,486.03
PIZZA HUT	ORGANIZTN SUPPLIES (ACTIVITY)	44.29
PIZZA HUT	STUDENT ACTIVITIES - OTHER	151.65
TOTAL VENDOR PURCHASES: PIZZA HUT		195.94
PLAY THERAPY SUPPLY LLC	GENERAL SUPPLIES	634.10
TOTAL VENDOR PURCHASES: PLAY THERAPY SUPPLY LLC		634.10
POMEROY IT SOLUTIONS - COLLECTIONS	SUPPLIES-TECH RELATED DEVICES	2,100.76
TOTAL VENDOR PURCHASES: POMEROY IT SOLUTIONS - COLLECTIONS		2,100.76
PORTER, BANKS, BALDWIN & SHAW	LEGAL SERVICES	20,491.81
TOTAL VENDOR PURCHASES: PORTER, BANKS, BALDWIN & SHAW		20,491.81
POSITIVE PROMOTIONS, INC.	GENERAL SUPPLIES	595.24
POSITIVE PROMOTIONS, INC.	OTHER	3,139.47
POSITIVE PROMOTIONS, INC.	STUDENT ACTIVITIES - OTHER	269.95
TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS, INC.		4,004.66
POSTMASTER	GENERAL SUPPLIES	473.60
POSTMASTER	POSTAGE & PO BOX RENT	594.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: POSTMASTER		1,067.60
PRAIRIE FARMS DAIRY	FOOD	55,562.01
TOTAL VENDOR PURCHASES: PRAIRIE FARMS DAIRY		55,562.01
PREMIER AGENDAS INC	GENERAL SUPPLIES	2,636.00
TOTAL VENDOR PURCHASES: PREMIER AGENDAS INC		2,636.00
PRICE AND WILLOUGHBY, LLC	TEXTBOOKS	960.00
TOTAL VENDOR PURCHASES: PRICE AND WILLOUGHBY, LLC		960.00
PRISCILLA LAWSON	TRAVEL	15.72
TOTAL VENDOR PURCHASES: PRISCILLA LAWSON		15.72
PROJECT LEAD THE WAY, INC.	GENERAL SUPPLIES	2,250.00
PROJECT LEAD THE WAY, INC.	REGISTRATION FEES	2,400.00
PROJECT LEAD THE WAY, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	4,329.75
TOTAL VENDOR PURCHASES: PROJECT LEAD THE WAY, INC.		8,979.75
PROVEN LEARNING	SUPPLIES-TECHNOLOGY RELATED	2,472.00
TOTAL VENDOR PURCHASES: PROVEN LEARNING		2,472.00
PSST	SVC PRCH ANT DST/ED AY W/IN ST	9,667.24
TOTAL VENDOR PURCHASES: PSST		9,667.24
PURCHASE POWER	POSTAGE & PO BOX RENT	2,722.75
TOTAL VENDOR PURCHASES: PURCHASE POWER		2,722.75
QUILL CORP	FURNITURE & FIXTURES SUPPLIES	116.37
QUILL CORP	GENERAL SUPPLIES	20,339.37
QUILL CORP	ORGANIZTN SUPPLIES (ACTIVITY)	121.88
QUILL CORP	OTHER	915.83
QUILL CORP	SUPPLIES-TECHNOLOGY RELATED	403.86
TOTAL VENDOR PURCHASES: QUILL CORP		21,897.31
R. J. ROBERTS, INC.	STUDENT LIABILITY INSURANCE	15,819.60
TOTAL VENDOR PURCHASES: R. J. ROBERTS, INC.		15,819.60
RAZOR SHARP	OTHER	25.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: RAZOR SHARP		25.00
REALLY GOOD STUFF, INC.	GENERAL SUPPLIES	597.04
REALLY GOOD STUFF, INC.	OTHER	156.85
TOTAL VENDOR PURCHASES: REALLY GOOD STUFF, INC.		753.89
RECORDS DIVISION	SECURITY SERVICES	500.00
TOTAL VENDOR PURCHASES: RECORDS DIVISION		500.00
RED RIVER GRAPHIX	PRINTING - POSTERS	300.00
TOTAL VENDOR PURCHASES: RED RIVER GRAPHIX		300.00
RESEARCH PRESS	REGISTRATION FEES	1,090.67
TOTAL VENDOR PURCHASES: RESEARCH PRESS		1,090.67
RICK CLIFFORD	LAND & BUILDING RENT	9,900.00
RICK CLIFFORD	WATER/SEWAGE	900.00
TOTAL VENDOR PURCHASES: RICK CLIFFORD		10,800.00
ROBERT JOHNSON	TRAVEL	54.40
TOTAL VENDOR PURCHASES: ROBERT JOHNSON		54.40
ROBERT QUILLEN	OTHER	500.00
TOTAL VENDOR PURCHASES: ROBERT QUILLEN		500.00
ROBERT R. HUDSPETH	LAND & IMPROVEMENTS	212,500.00
TOTAL VENDOR PURCHASES: ROBERT R. HUDSPETH		212,500.00
ROBIN BREWER	GENERAL SUPPLIES	2,000.00
ROBIN BREWER	TRAVEL	40.00
TOTAL VENDOR PURCHASES: ROBIN BREWER		2,040.00
RUTHERFORD LEARNING GROUP, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	308.25
TOTAL VENDOR PURCHASES: RUTHERFORD LEARNING GROUP, INC.		308.25
RV'S -R-US, INC.	TIRES & LUBES	4,281.84
TOTAL VENDOR PURCHASES: RV'S -R-US, INC.		4,281.84
S & S TIRE AND AUTO SERVICE CENTERS	TIRES & LUBES	6,010.70

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: S & S TIRE AND	AUTO SERVICE CENTERS	6,010.70
SCHILLER	GENERAL SUPPLIES	152.16
TOTAL VENDOR PURCHASES: SCHILLER		152.16
SCHOLASTIC BOOK CLUBS	GENERAL SUPPLIES	289.50
SCHOLASTIC BOOK CLUBS	SUPPLEMENTARY BKS/STUDY GUIDES	113.00
TOTAL VENDOR PURCHASES: SCHOLASTIC BOOK CLUBS		402.50
SCHOLASTIC BOOK FAIR	GENERAL SUPPLIES	5,456.33
SCHOLASTIC BOOK FAIR	LIBRARY BOOKS	434.67
TOTAL VENDOR PURCHASES: SCHOLASTIC BOOK FAIR		5,891.00
SCHOLASTIC MAGAZINES	ORGANIZTN SUPPLIES (ACTIVITY)	639.34
TOTAL VENDOR PURCHASES: SCHOLASTIC MAGAZINES		639.34
SCHOLASTIC, INC.	GENERAL SUPPLIES	536.50
SCHOLASTIC, INC.	LIBRARY BOOKS	3,606.40
SCHOLASTIC, INC.	OTHER	516.93
TOTAL VENDOR PURCHASES: SCHOLASTIC, INC.		4,659.83
SCHOOL NURSE SUPPLY, INC.	GENERAL SUPPLIES	285.02
TOTAL VENDOR PURCHASES: SCHOOL NURSE SUPPLY, INC.		285.02
SCHOOL NUTRITION ASSOCIATION	DUES & FEES	274.00
TOTAL VENDOR PURCHASES: SCHOOL NUTRITION ASSOCIATION		274.00
SCHOOL OUTFITTERS	OTHER	192.17
TOTAL VENDOR PURCHASES: SCHOOL OUTFITTERS		192.17
SCHOOL PRIDE LTD	PRINTING - POSTERS	275.00
TOTAL VENDOR PURCHASES: SCHOOL PRIDE LTD		275.00
SCHOOL SERVICE INC.	GENERAL SUPPLIES	286.40
TOTAL VENDOR PURCHASES: SCHOOL SERVICE INC.		286.40
SCHOOL SPECIALTY	GENERAL SUPPLIES	73.15
SCHOOL SPECIALTY	ORGANIZTN SUPPLIES (ACTIVITY)	637.40
SCHOOL SPECIALTY	OTHER	505.96
SCHOOL SPECIALTY	STUDENT ACTIVITIES - OTHER	438.72

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY		1,655.23
SCHOOLPOINTE, INC.	DUES & FEES	2,700.00
TOTAL VENDOR PURCHASES: SCHOOLPOINTE, INC.		2,700.00
SCOTT COUNTY SCHOOLS	GENERAL SUPPLIES	200.00
TOTAL VENDOR PURCHASES: SCOTT COUNTY SCHOOLS		200.00
SERVPRO	FURNITURE & FIXTURES SUPPLIES	20,528.08
TOTAL VENDOR PURCHASES: SERVPRO		20,528.08
SHEFFIELD PHOTOGRAPHY	GENERAL SUPPLIES	825.00
SHEFFIELD PHOTOGRAPHY	STUDENT ACTIVITIES - OTHER	660.00
TOTAL VENDOR PURCHASES: SHEFFIELD PHOTOGRAPHY		1,485.00
SHEILA TACKITT	ORGANIZTN SUPPLIES (ACTIVITY)	100.00
TOTAL VENDOR PURCHASES: SHEILA TACKITT		100.00
SHI INTERNATIONAL CORP.	TECH SOFTWARE	9,790.00
TOTAL VENDOR PURCHASES: SHI INTERNATIONAL CORP.		9,790.00
SHINDIGZ	OTHER	333.38
TOTAL VENDOR PURCHASES: SHINDIGZ		333.38
SHRED-IT	SVC PRCH ANT DST/ED AY W/IN ST	1,824.59
TOTAL VENDOR PURCHASES: SHRED-IT		1,824.59
SIMPLEXGRINNELL/JOHNSON CONTROLS	EQUIPMENT REPAIR & MAINT	4,725.00
SIMPLEXGRINNELL/JOHNSON CONTROLS	GENERAL SUPPLIES	1,425.00
SIMPLEXGRINNELL/JOHNSON CONTROLS	REPAIR PARTS	4,855.67
TOTAL VENDOR PURCHASES: SIMPLEXGRINNELL/JOHNSON CONTROLS		11,005.67
SNA	DUES & FEES	47.00
SNA	REGISTRATION FEES	22.00
TOTAL VENDOR PURCHASES: SNA		69.00
SPACE WALK OF CENTRAL KENTUCKY	OTHER	500.00
SPACE WALK OF CENTRAL KENTUCKY	SVC PRCH ANT DST/ED AY W/IN ST	300.00
TOTAL VENDOR PURCHASES: SPACE WALK OF CENTRAL KENTUCKY		800.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ST. CLAIRE MEDICAL CENTER, INC.	MEDICAL SERVICES	93.00
TOTAL VENDOR PURCHASES: ST. CLAIRE MEDICAL CENTER, INC.		93.00
SUBSCRIPTION SERV. OF AMERICA, INC.	PERIODICALS & NEWSPAPERS	186.67
TOTAL VENDOR PURCHASES: SUBSCRIPTION SERV. OF AMERICA, INC.		186.67
SUMMERS MCCRARY AND SPARKS, PSC	AUDITING SERVICES	17,000.00
TOTAL VENDOR PURCHASES: SUMMERS MCCRARY AND SPARKS, PSC		17,000.00
SUPPLYDIRECT INC.	GENERAL SUPPLIES	717.64
TOTAL VENDOR PURCHASES: SUPPLYDIRECT INC.		717.64
TABATHA CONLEY	TRAVEL	149.44
TOTAL VENDOR PURCHASES: TABATHA CONLEY		149.44
TAMILYN INGRAM	TRAVEL	248.40
TAMILYN INGRAM	TRAVEL - MEALS	54.00
TOTAL VENDOR PURCHASES: TAMILYN INGRAM		302.40
TEACH FOR AMERICA - APPALACHIA	SVC PRCH ANT DST/ED AY W/IN ST	17,000.00
TOTAL VENDOR PURCHASES: TEACH FOR AMERICA - APPALACHIA		17,000.00
TEACHER CREATED RESOURCES.	OTHER	294.95
TOTAL VENDOR PURCHASES: TEACHER CREATED RESOURCES.		294.95
TEACHERS PAY TEACHERS	ORGANIZTN SUPPLIES (ACTIVITY)	92.99
TOTAL VENDOR PURCHASES: TEACHERS PAY TEACHERS		92.99
TENTH FRAME	ORGANIZTN SUPPLIES (ACTIVITY)	47.16
TENTH FRAME	OTHER	1,200.00
TENTH FRAME	STUDENT ACTIVITIES - OTHER	74.34
TOTAL VENDOR PURCHASES: TENTH FRAME		1,321.50
THE CENTER FOR GIFTED STUDIES	REGISTRATION FEES	650.00
TOTAL VENDOR PURCHASES: THE CENTER FOR GIFTED STUDIES		650.00
THE CHILDREN'S READING FOUNDATION	LIBRARY BOOKS	1,432.80
TOTAL VENDOR PURCHASES: THE CHILDREN'S READING FOUNDATION		1,432.80

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
THE HUNTINGTON NATIONAL BANK	KISTA DEBT SERVICE	18,431.30
THE HUNTINGTON NATIONAL BANK	KISTA PRINCIPAL	149,137.00
TOTAL VENDOR PURCHASES: THE HUNTINGTON NATIONAL BANK		167,568.30
THE SPARK INITIATIVE	SUPPLEMENTARY BKS/STUDY GUIDES	1,285.00
TOTAL VENDOR PURCHASES: THE SPARK INITIATIVE		1,285.00
THERESA SALYER	TRAVEL	1,369.76
TOTAL VENDOR PURCHASES: THERESA SALYER		1,369.76
THINKMAP, INC	PERIODICALS & NEWSPAPERS	600.00
TOTAL VENDOR PURCHASES: THINKMAP, INC		600.00
THOMAS WOLFORD	TRAVEL	362.25
TOTAL VENDOR PURCHASES: THOMAS WOLFORD		362.25
TIFFANY CARTY	TRAVEL - MEALS	90.00
TOTAL VENDOR PURCHASES: TIFFANY CARTY		90.00
TINA O'HAIR	TRAVEL - MEALS	90.00
TOTAL VENDOR PURCHASES: TINA O'HAIR		90.00
TINA SPENCER	TRAVEL - MEALS	90.00
TOTAL VENDOR PURCHASES: TINA SPENCER		90.00
TOM BROCK FORMS	GENERAL SUPPLIES	363.41
TOTAL VENDOR PURCHASES: TOM BROCK FORMS		363.41
TONYA MEANS	TRAVEL	644.50
TONYA MEANS	TRAVEL - MEALS	177.08
TOTAL VENDOR PURCHASES: TONYA MEANS		821.58
TPRS PUBLISHING, INC DBA	ORGANIZTN SUPPLIES (ACTIVITY)	89.00
TOTAL VENDOR PURCHASES: TPRS PUBLISHING, INC DBA		89.00
TREND ENTERPRISES	GENERAL SUPPLIES	94.64
TREND ENTERPRISES	OTHER	160.74
TOTAL VENDOR PURCHASES: TREND ENTERPRISES		255.38

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TRICIA STANISLAWSKI	TRAVEL	183.43
TOTAL VENDOR PURCHASES: TRICIA STANISLAWSKI		183.43
TRISHA MILLER	TRAVEL	24.00
TRISHA MILLER	TRAVEL - MEALS	72.00
TOTAL VENDOR PURCHASES: TRISHA MILLER		96.00
TYLER TECHNOLOGIES, INC.	TECH SOFTWARE	4,112.91
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES, INC.		4,112.91
ULINE	GENERAL SUPPLIES	5,945.59
TOTAL VENDOR PURCHASES: ULINE		5,945.59
UNCLE CHARLIE'S MEATS	FOOD	1,861.50
TOTAL VENDOR PURCHASES: UNCLE CHARLIE'S MEATS		1,861.50
UNITED STATES TREASURY	OTHER CERTIFIED PERSONNEL	14.50
TOTAL VENDOR PURCHASES: UNITED STATES TREASURY		14.50
UPS FREIGHT	OTHER MISCELLANEOUS	6.22
TOTAL VENDOR PURCHASES: UPS FREIGHT		6.22
UPSLOPE SOLUTIONS, LLC	DUES & FEES	1,799.20
TOTAL VENDOR PURCHASES: UPSLOPE SOLUTIONS, LLC		1,799.20
US BANK EQUIPMENT FINANCE	COPIER RENTAL	32,716.46
TOTAL VENDOR PURCHASES: US BANK EQUIPMENT FINANCE		32,716.46
US GAMES	GENERAL SUPPLIES	149.00
US GAMES	ORGANIZTN SUPPLIES (ACTIVITY)	149.00
TOTAL VENDOR PURCHASES: US GAMES		298.00
USA BLUE BOOK	GENERAL SUPPLIES	615.83
USA BLUE BOOK	WATER/SEWAGE	158.95
TOTAL VENDOR PURCHASES: USA BLUE BOOK		774.78
USI	GENERAL SUPPLIES	212.99
TOTAL VENDOR PURCHASES: USI		212.99

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
VERIZON WIRELESS	TELEPHONE	6,660.08
TOTAL VENDOR PURCHASES: VERIZON WIRELESS		6,660.08
VINE & BRANCH	REPAIR PARTS	2,350.00
TOTAL VENDOR PURCHASES: VINE & BRANCH		2,350.00
VIOLA RICKER	TRAVEL	80.40
TOTAL VENDOR PURCHASES: VIOLA RICKER		80.40
WALLACE BATES	TRAVEL	174.08
TOTAL VENDOR PURCHASES: WALLACE BATES		174.08
WALMART COMMUNITY BRC	EQUIPMENT SUPPLIES	29.77
WALMART COMMUNITY BRC	FOOD	190.13
WALMART COMMUNITY BRC	FOOD INSTR NON FOOD SERVICE	202.99
WALMART COMMUNITY BRC	FOOD NON INSTR NON FOOD SVC	2,579.24
WALMART COMMUNITY BRC	GENERAL SUPPLIES	12,699.24
WALMART COMMUNITY BRC	INSTRUCTIONAL FIELD TRIPS	55.94
WALMART COMMUNITY BRC	OTHER	24,651.41
WALMART COMMUNITY BRC	STUDENT ACTIVITIES - OTHER	1,081.72
WALMART COMMUNITY BRC	UNIFORMS	289.57
WALMART COMMUNITY BRC	WELFARE (FOOD/CLOTHES/UTIL)	3,892.18
TOTAL VENDOR PURCHASES: WALMART COMMUNITY BRC		45,672.19
WASHBURN EDUCATIONAL RESOURCES, LLC	SUPPLEMENTARY BKS/STUDY GUIDES	170.99
TOTAL VENDOR PURCHASES: WASHBURN EDUCATIONAL RESOURCES, LLC		170.99
WAYNE MUNDAY	SEWAGE SERVICE	13,200.00
TOTAL VENDOR PURCHASES: WAYNE MUNDAY		13,200.00
WEST INTERACTIVE SERVICE CORPORATION	DUES & FEES	3,928.31
TOTAL VENDOR PURCHASES: WEST INTERACTIVE SERVICE CORPORATION		3,928.31
WEST WALKER PUBLISHING HOUSE	STUDENT ACTIVITIES - OTHER	252.75
TOTAL VENDOR PURCHASES: WEST WALKER PUBLISHING HOUSE		252.75
WEX BANK	DIESEL FUEL	101,140.53
WEX BANK	INSTRUCTIONAL FIELD TRIPS	1,085.03
TOTAL VENDOR PURCHASES: WEX BANK		102,225.56
WHITE & ASSOCIATES, PSC	REGISTRATION FEES	568.00

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MENIFEE COUNTY BOARD OF EDUCATION | P 34
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WHITE & ASSOCIATES, PSC		568.00
WOODBURN PRESS	GENERAL SUPPLIES	296.10
TOTAL VENDOR PURCHASES: WOODBURN PRESS		296.10
WORKPLACE PRO	GENERAL SUPPLIES	162.25
WORKPLACE PRO	UNIFORMS	443.65
TOTAL VENDOR PURCHASES: WORKPLACE PRO		605.90
XELLO	TECH SOFTWARE	1,918.00
TOTAL VENDOR PURCHASES: XELLO		1,918.00
YOUNG & KENADY INCORPORATED	PRINTING - POSTERS	774.20
TOTAL VENDOR PURCHASES: YOUNG & KENADY INCORPORATED		774.20
GRAND TOTAL:		3,887,888.22

** END OF REPORT - Generated by Lorri Bartley **