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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ADVANCE AUTO PARTS	GENERAL SUPPLIES	74.45
ADVANCE AUTO PARTS	REPAIR PARTS	307.97
TOTAL VENDOR PURCHASES: ADVANCE AUTO PARTS		382.42
ADVANCED PETROLEUM SERVICES, INC.	OTHER PROFESSIONAL SERVICES	60.00
TOTAL VENDOR PURCHASES: ADVANCED PETROLEUM SERVICES, INC.		60.00
AIR DISTRIBUTORS COMPANY	EQUIP/MACH/FURN REP & MAINT	1,887.22
TOTAL VENDOR PURCHASES: AIR DISTRIBUTORS COMPANY		1,887.22
ALL TRADES SERVICES, INC.	OTHER PROFESSIONAL SERVICES	944.00
TOTAL VENDOR PURCHASES: ALL TRADES SERVICES, INC.		944.00
AMAZON CREDIT PLAN	CERTIFIED SERVICES-(CONTRACT)	47.49
AMAZON CREDIT PLAN	EQUIP/MACH/FURN REP & MAINT	552.39
AMAZON CREDIT PLAN	EQUIPMENT SUPPLIES	89.86
AMAZON CREDIT PLAN	FOOD NON INSTR NON FOOD SVC	393.22
AMAZON CREDIT PLAN	FURNITURE & FIXTURES SUPPLIES	1,766.58
AMAZON CREDIT PLAN	GENERAL SUPPLIES	15,646.43
AMAZON CREDIT PLAN	LIBRARY BOOKS	163.69
AMAZON CREDIT PLAN	SUPPLEMENTARY BKS/STUDY GUIDES	4,607.43
AMAZON CREDIT PLAN	SUPPLIES-TECHNOLOGY RELATED	3,568.66
TOTAL VENDOR PURCHASES: AMAZON CREDIT PLAN		26,835.75
AMERICAN WELDING & GAS, INC.	EQUIP/MACH/FURN REP & MAINT	22.22
AMERICAN WELDING & GAS, INC.	EQUIPMENT OR VEHICLE RENTAL	108.45
TOTAL VENDOR PURCHASES: AMERICAN WELDING & GAS, INC.		130.67
AMPLIFY	SUPPLEMENTARY BKS/STUDY GUIDES	9,424.55
TOTAL VENDOR PURCHASES: AMPLIFY		9,424.55
AMY L. WESTON	TRAVEL	23.94
TOTAL VENDOR PURCHASES: AMY L. WESTON		23.94
ANIXTER, INC.	EQUIPMENT SUPPLIES	98.21
ANIXTER, INC.	GENERAL SUPPLIES	5,595.72
TOTAL VENDOR PURCHASES: ANIXTER, INC.		5,693.93
APRICUS QSR, LLC	FOOD NON INSTR NON FOOD SVC	408.29
TOTAL VENDOR PURCHASES: APRICUS QSR, LLC		408.29

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
AREA PLUMBING & ELEC. SUPPLY, INC.	EQUIP/MACH/FURN REP & MAINT	909.61
TOTAL VENDOR PURCHASES: AREA PLUMBING & ELEC. SUPPLY, INC.		909.61
ARGENT INSTITUTIONAL TRUST COMPANY	KISTA INTEREST	35,165.33
TOTAL VENDOR PURCHASES: ARGENT INSTITUTIONAL TRUST COMPANY		35,165.33
ASHLEY J. THOMPSON	TRAVEL	94.94
TOTAL VENDOR PURCHASES: ASHLEY J. THOMPSON		94.94
AUTO-JET MUFFLER CORP.	REPAIR PARTS	2,005.85
TOTAL VENDOR PURCHASES: AUTO-JET MUFFLER CORP.		2,005.85
BARRY W. COOPER, INC.	OTHER PROFESSIONAL SERVICES	1,818.75
TOTAL VENDOR PURCHASES: BARRY W. COOPER, INC.		1,818.75
BENNETTS CARPETS, INC.	GENERAL SUPPLIES	5,833.49
TOTAL VENDOR PURCHASES: BENNETTS CARPETS, INC.		5,833.49
BERTRAM OIL COMPANY	GASOLINE	3,025.15
BERTRAM OIL COMPANY	GENERAL SUPPLIES	945.83
TOTAL VENDOR PURCHASES: BERTRAM OIL COMPANY		3,970.98
BIMBO BAKERIES, USA	FOOD (FOOD SERVICE FUND ONLY)	1,228.11
TOTAL VENDOR PURCHASES: BIMBO BAKERIES, USA		1,228.11
BLUEGRASS INTERNATIONAL TRUCKS INC	REPAIR PARTS	1,174.50
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL TRUCKS INC		1,174.50
BLUEGRASS SIGN DESIGN LLC	CONSTRUCTION SERVICES	5,646.50
TOTAL VENDOR PURCHASES: BLUEGRASS SIGN DESIGN LLC		5,646.50
BORDEN DAIRY OF KENTUCKY LLC	MILK	2,052.51
TOTAL VENDOR PURCHASES: BORDEN DAIRY OF KENTUCKY LLC		2,052.51
BOYD TRUCK CENTERS, LLC	REPAIR PARTS	1,743.41
TOTAL VENDOR PURCHASES: BOYD TRUCK CENTERS, LLC		1,743.41
BRAIN POP LLC	SOFTWARE-TECHNOLOGY RELATED	3,270.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BRAIN POP LLC		3,270.00
BRANSCUM CONSTRUCTION COMPANY, INC.	CONSTRUCTION SERVICES	284,441.40
TOTAL VENDOR PURCHASES: BRANSCUM CONSTRUCTION COMPANY, INC.		284,441.40
BRENDA HOOVER	TRAVEL	132.11
TOTAL VENDOR PURCHASES: BRENDA HOOVER		132.11
BRIGHT IDEAS PRESS LLC	SUPPLEMENTARY BKS/STUDY GUIDES	1,000.00
BRIGHT IDEAS PRESS LLC	SUPPLIES-TECHNOLOGY RELATED	66,875.25
TOTAL VENDOR PURCHASES: BRIGHT IDEAS PRESS LLC		67,875.25
BRITTNEY CHAPLIN	TRAVEL	92.47
TOTAL VENDOR PURCHASES: BRITTNEY CHAPLIN		92.47
BROWN'S JANITORIAL & SUPPLY, LLC	EQUIP/MACH/FURN REP & MAINT	184.00
BROWN'S JANITORIAL & SUPPLY, LLC	EQUIPMENT SUPPLIES	5,360.00
BROWN'S JANITORIAL & SUPPLY, LLC	GENERAL SUPPLIES	11,619.76
BROWN'S JANITORIAL & SUPPLY, LLC	LAUNDRY/DRY CLEANING SERVICES	44.00
TOTAL VENDOR PURCHASES: BROWN'S JANITORIAL & SUPPLY, LLC		17,207.76
CARDINAL SANITATION, INC.	SANITATION SERVICES	2,563.00
TOTAL VENDOR PURCHASES: CARDINAL SANITATION, INC.		2,563.00
CAROLINA BIOLOGICAL SUPPLY CO.	GENERAL SUPPLIES	307.48
TOTAL VENDOR PURCHASES: CAROLINA BIOLOGICAL SUPPLY CO.		307.48
CDWG GOVERNMENT, INC.	SUPPLIES-TECHNOLOGY RELATED	7,821.13
TOTAL VENDOR PURCHASES: CDWG GOVERNMENT, INC.		7,821.13
CENGAGE LEARNING	SOFTWARE-TECHNOLOGY RELATED	38,579.69
CENGAGE LEARNING	TEXTBOOKS & OTHER INSTR MAT	33,957.13
TOTAL VENDOR PURCHASES: CENGAGE LEARNING		72,536.82
CENTRAL KENTUCKY SHEET METAL, INC	CONSTRUCTION SERVICES	134,010.00
TOTAL VENDOR PURCHASES: CENTRAL KENTUCKY SHEET METAL, INC		134,010.00
CENTRAL STATES BUS SALES, INC.	REPAIR PARTS	783.34
TOTAL VENDOR PURCHASES: CENTRAL STATES BUS SALES, INC.		783.34

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
CEV MULTIMEDIA, LTD.	SOFTWARE-TECHNOLOGY RELATED	8,568.00
TOTAL VENDOR PURCHASES: CEV MULTIMEDIA, LTD.		8,568.00
CHARACTERSTRONG, LLC	REGISTRATION FEES	1,999.00
TOTAL VENDOR PURCHASES: CHARACTERSTRONG, LLC		1,999.00
CHEMSEARCH	OTHER PROFESSIONAL SERVICES	827.08
TOTAL VENDOR PURCHASES: CHEMSEARCH		827.08
CHEROKEE BUILDING MATERIALS INC	CONSTRUCTION SERVICES	18,861.49
TOTAL VENDOR PURCHASES: CHEROKEE BUILDING MATERIALS INC		18,861.49
CHRISTIANA GAGE	MEDICAL SERVICES	630.00
TOTAL VENDOR PURCHASES: CHRISTIANA GAGE		630.00
CINTAS CORPORATION	EQUIP/MACH/FURN REP & MAINT	2,850.00
CINTAS CORPORATION	GENERAL SUPPLIES	298.16
CINTAS CORPORATION	LAUNDRY/DRY CLEANING SERVICES	948.14
CINTAS CORPORATION	OTHER PROFESSIONAL SERVICES	996.06
CINTAS CORPORATION	SECURITY SERVICES	2,200.00
TOTAL VENDOR PURCHASES: CINTAS CORPORATION		7,292.36
CODELL CONSTRUCTION COMPANY	OTHER PROFESSIONAL SERVICES	32,465.88
TOTAL VENDOR PURCHASES: CODELL CONSTRUCTION COMPANY		32,465.88
COMPASS GROUP USA, INC.	FIELD TRIPS-INSTRUCTIONAL	924.00
TOTAL VENDOR PURCHASES: COMPASS GROUP USA, INC.		924.00
CREATION GARDENS, INC.	FOOD (FOOD SERVICE FUND ONLY)	3,446.50
TOTAL VENDOR PURCHASES: CREATION GARDENS, INC.		3,446.50
CUMBERLAND TREE EXPERTS INC	CONTRACTED GROUNDS SERVICES	3,200.00
TOTAL VENDOR PURCHASES: CUMBERLAND TREE EXPERTS INC		3,200.00
DANVILLE OFFICE EQUIPMENT	COPIER RENTAL	220.94
DANVILLE OFFICE EQUIPMENT	EQUIP/MACH/FURN REP & MAINT	220.00
DANVILLE OFFICE EQUIPMENT	FURNITURE & FIXTURES SUPPLIES	3,650.00
DANVILLE OFFICE EQUIPMENT	GENERAL SUPPLIES	8,789.74
TOTAL VENDOR PURCHASES: DANVILLE OFFICE EQUIPMENT		12,880.68

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
DARYL W. CLAYWELL	CONTRACTED CUSTODIAL SERVICES	380.00
TOTAL VENDOR PURCHASES: DARYL W. CLAYWELL		380.00
DAVID M. BASTIN PAINTING, INC.	CONSTRUCTION SERVICES	5,145.55
TOTAL VENDOR PURCHASES: DAVID M. BASTIN PAINTING, INC.		5,145.55
DECO ARCHITECTS, INC	ARCHECTUR & ENGINEERING SVCS	9,232.44
TOTAL VENDOR PURCHASES: DECO ARCHITECTS, INC		9,232.44
DERRICK HARRIS	TRAVEL	556.77
TOTAL VENDOR PURCHASES: DERRICK HARRIS		556.77
DIXIE LLC	CONSTRUCTION SERVICES	305,867.00
TOTAL VENDOR PURCHASES: DIXIE LLC		305,867.00
DIXIE ROOFING, INC.	CONSTRUCTION SERVICES	211,031.10
TOTAL VENDOR PURCHASES: DIXIE ROOFING, INC.		211,031.10
DOLLAR GENERAL CORP.	FOOD NON INSTR NON FOOD SVC	112.05
DOLLAR GENERAL CORP.	GENERAL SUPPLIES	66.00
TOTAL VENDOR PURCHASES: DOLLAR GENERAL CORP.		178.05
DON FRANKLIN MONTICELLO	GENERAL SUPPLIES	90.60
TOTAL VENDOR PURCHASES: DON FRANKLIN MONTICELLO		90.60
DUPLICATOR SALES & SERVICE, iNC.	EQUIP/MACH/FURN REP & MAINT	34.98
DUPLICATOR SALES & SERVICE, iNC.	OTHER TECHNICAL SERVICES	175.00
TOTAL VENDOR PURCHASES: DUPLICATOR SALES & SERVICE, iNC.		209.98
EL CAZADOR	FOOD NON INSTR NON FOOD SVC	350.00
TOTAL VENDOR PURCHASES: EL CAZADOR		350.00
ENCORE TECHNOLOGIES	SUPPLIES-TECHNOLOGY RELATED	1,375.11
TOTAL VENDOR PURCHASES: ENCORE TECHNOLOGIES		1,375.11
EXTREME NETWORKS, INC.	SOFTWARE-TECHNOLOGY RELATED	22,272.24
EXTREME NETWORKS, INC.	SUPPLIES-TECHNOLOGY RELATED	5,669.48
TOTAL VENDOR PURCHASES: EXTREME NETWORKS, INC.		27,941.72

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
FACILITY COMMISSIONING GROUP	OTHER PROFESSIONAL SERVICES	3,387.00
TOTAL VENDOR PURCHASES: FACILITY COMMISSIONING GROUP		3,387.00
FOLLETT SCHOOL SOLUTIONS INC.	LIBRARY BOOKS	95.40
TOTAL VENDOR PURCHASES: FOLLETT SCHOOL SOLUTIONS INC.		95.40
FORWARD EDGE ASSOCIATES	DRUG TESTING	1,995.00
TOTAL VENDOR PURCHASES: FORWARD EDGE ASSOCIATES		1,995.00
FOUR SEASONS PEST SOLUTIONS, INC.	PEST CONTROL SERVICES	535.00
TOTAL VENDOR PURCHASES: FOUR SEASONS PEST SOLUTIONS, INC.		535.00
FREDA K GARNER	CONTRACTED GROUNDS SERVICES	100.00
TOTAL VENDOR PURCHASES: FREDA K GARNER		100.00
FRYSCKY	REGISTRATION FEES	1,100.00
TOTAL VENDOR PURCHASES: FRYSCKY		1,100.00
GENESIS COY	TRAVEL MILEAGE	7.99
TOTAL VENDOR PURCHASES: GENESIS COY		7.99
GORDON FOOD SERVICE, INC.	FOOD (FOOD SERVICE FUND ONLY)	36,611.84
GORDON FOOD SERVICE, INC.	FOOD NON INSTR NON FOOD SVC	1,311.54
GORDON FOOD SERVICE, INC.	GENERAL SUPPLIES	33,384.99
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE, INC.		71,308.37
GRAYHAWK LLC	CONSTRUCTION SERVICES	76,680.00
TOTAL VENDOR PURCHASES: GRAYHAWK LLC		76,680.00
H & W SPORT SHOP, INC.	UNIFORMS	9,000.00
TOTAL VENDOR PURCHASES: H & W SPORT SHOP, INC.		9,000.00
HANNAH PARMLEY	TRAVEL	300.09
TOTAL VENDOR PURCHASES: HANNAH PARMLEY		300.09
HILTON SUITES	TRAVEL	361.36
TOTAL VENDOR PURCHASES: HILTON SUITES		361.36
HINKLE BLOCK & MASONRY, LLC	GENERAL SUPPLIES	206.66

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HINKLE BLOCK & MASONRY, LLC		206.66
HOLSTON GASES-MONTICELLO	BOTTLED GAS	201.90
TOTAL VENDOR PURCHASES: HOLSTON GASES-MONTICELLO		201.90
HORD LANDSCAPING AND LAWNCARE INC	CONTRACTED GROUNDS SERVICES	10,685.00
TOTAL VENDOR PURCHASES: HORD LANDSCAPING AND LAWNCARE INC		10,685.00
HUBERT COMPANY	EQUIPMENT SUPPLIES	1,798.58
HUBERT COMPANY	GENERAL SUPPLIES	203.20
TOTAL VENDOR PURCHASES: HUBERT COMPANY		2,001.78
INFOHANDLER.COM	OTHER PROFESSIONAL SERVICES	476.66
TOTAL VENDOR PURCHASES: INFOHANDLER.COM		476.66
INQUISITIVE	SOFTWARE-TECHNOLOGY RELATED	85.00
TOTAL VENDOR PURCHASES: INQUISITIVE		85.00
INSIGHT PUBLIC SECTOR INC.	SOFTWARE-TECHNOLOGY RELATED	66,271.21
TOTAL VENDOR PURCHASES: INSIGHT PUBLIC SECTOR INC.		66,271.21
INTERSTATE ENVIRONMENTAL SRVS, INC	BUILDING REPAIRS & MAINT	68,875.00
TOTAL VENDOR PURCHASES: INTERSTATE ENVIRONMENTAL SRVS, INC		68,875.00
JADEN DISHMAN	CONTRACTED GROUNDS SERVICES	1,200.00
TOTAL VENDOR PURCHASES: JADEN DISHMAN		1,200.00
JAMES A. POWELL	GENERAL SUPPLIES	51.25
TOTAL VENDOR PURCHASES: JAMES A. POWELL		51.25
JARRAD PARMLEY	TRAVEL	449.36
TOTAL VENDOR PURCHASES: JARRAD PARMLEY		449.36
JKM TRAINING, INC.	GENERAL SUPPLIES	74.49
JKM TRAINING, INC.	REGISTRATION FEES	254.85
TOTAL VENDOR PURCHASES: JKM TRAINING, INC.		329.34
JOSH BARTLEY	TRAVEL	380.05

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JOSH BARTLEY		380.05
JOSTEN'S, INC.	DIPLOMAS & GRADUATION EXP	26.20
TOTAL VENDOR PURCHASES: JOSTEN'S, INC.		26.20
JUSTIN ALLEY	TRAVEL	602.48
TOTAL VENDOR PURCHASES: JUSTIN ALLEY		602.48
KAAC	REGISTRATION FEES	225.00
TOTAL VENDOR PURCHASES: KAAC		225.00
KAREN BLEVINS	TRAVEL	81.69
TOTAL VENDOR PURCHASES: KAREN BLEVINS		81.69
KASA	DUES & FEES	4,618.62
KASA	REGISTRATION FEES	449.00
TOTAL VENDOR PURCHASES: KASA		5,067.62
KEMI	WORKERS' COMPENSATION INS	12,079.10
TOTAL VENDOR PURCHASES: KEMI		12,079.10
KENTUCKY SCHOOL BOARDS ASSOCIATION	REGISTRATION FEES	120.00
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS ASSOCIATION		120.00
KENTUCKY STATE TREASURER	ACCR SALARIES & BENEFT PAYABLE	41,686.82
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		41,686.82
KENTUCKY TRADITIONS PRINTING, INC.	GENERAL SUPPLIES	114.30
TOTAL VENDOR PURCHASES: KENTUCKY TRADITIONS PRINTING, INC.		114.30
KMEA	DUES & FEES	300.00
KMEA	REGISTRATION FEES	110.00
TOTAL VENDOR PURCHASES: KMEA		410.00
KRISTY MORROW	GENERAL SUPPLIES	3,762.00
TOTAL VENDOR PURCHASES: KRISTY MORROW		3,762.00
KSPMA	DUES & FEES	600.00
TOTAL VENDOR PURCHASES: KSPMA		600.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KY. STATE TREASURER	ACCR SALARIES & BENEFT PAYABLE	264.40
KY. STATE TREASURER	DUES & FEES	1,000.00
KY. STATE TREASURER	KY TEACHERS RETIREMENT SYSTEM	.23
KY. STATE TREASURER	SECURITY SERVICES	237.00
TOTAL VENDOR PURCHASES: KY. STATE TREASURER		1,501.63
LAKE CUMBERLAND GLASS LLC	CONSTRUCTION SERVICES	15,347.70
TOTAL VENDOR PURCHASES: LAKE CUMBERLAND GLASS LLC		15,347.70
LEARNING WITHOUT TEARS	SOFTWARE-TECHNOLOGY RELATED	934.25
TOTAL VENDOR PURCHASES: LEARNING WITHOUT TEARS		934.25
LESLY MATEO	TRAVEL - MEALS	21.75
LESLY MATEO	TRAVEL MILEAGE	84.13
TOTAL VENDOR PURCHASES: LESLY MATEO		105.88
LYONS PLUMBING & ELECTRIC SUPPLY	EQUIPMENT SUPPLIES	79.95
LYONS PLUMBING & ELECTRIC SUPPLY	GENERAL SUPPLIES	3,901.10
TOTAL VENDOR PURCHASES: LYONS PLUMBING & ELECTRIC SUPPLY		3,981.05
MACKIN LIBRARY MEDIA	SOFTWARE-TECHNOLOGY RELATED	750.00
TOTAL VENDOR PURCHASES: MACKIN LIBRARY MEDIA		750.00
MAGDALENA COY	TRAVEL - MEALS	22.98
MAGDALENA COY	TRAVEL MILEAGE	137.24
TOTAL VENDOR PURCHASES: MAGDALENA COY		160.22
MARTINA BROTHERS CO. INC.	CONSTRUCTION SERVICES	99,291.60
TOTAL VENDOR PURCHASES: MARTINA BROTHERS CO. INC.		99,291.60
MARY BETH STOCKTON-TECHLINE INC.	EQUIPMENT SUPPLIES	595.97
MARY BETH STOCKTON-TECHLINE INC.	GENERAL SUPPLIES	525.28
MARY BETH STOCKTON-TECHLINE INC.	SUPPLIES-TECHNOLOGY RELATED	351.98
TOTAL VENDOR PURCHASES: MARY BETH STOCKTON-TECHLINE INC.		1,473.23
MCCORMICK'S GROUP LLC	GENERAL SUPPLIES	1,042.10
TOTAL VENDOR PURCHASES: MCCORMICK'S GROUP LLC		1,042.10
MICHAEL T GIBSON	TRAVEL	623.17

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MICHAEL T GIBSON		623.17
MONTGOMERY & COMPANY, P.L.L.C.	AUDITING SERVICES	16,250.00
TOTAL VENDOR PURCHASES: MONTGOMERY & COMPANY, P.L.L.C.		16,250.00
MONTICELLO - WAYNE CO. CHAMBER OF COMMER	FOOD NON INSTR NON FOOD SVC	192.00
TOTAL VENDOR PURCHASES: MONTICELLO - WAYNE CO. CHAMBER OF COMMER		192.00
MONTICELLO BANK	TRAVEL	226.00
TOTAL VENDOR PURCHASES: MONTICELLO BANK		226.00
MONTICELLO FARM AND HOME LLC	EQUIPMENT OR VEHICLE RENTAL	275.00
MONTICELLO FARM AND HOME LLC	GENERAL SUPPLIES	876.99
TOTAL VENDOR PURCHASES: MONTICELLO FARM AND HOME LLC		1,151.99
MONTICELLO UTILITY COMMISSION	CONTRACTED GROUNDS SERVICES	120.00
MONTICELLO UTILITY COMMISSION	WATER/SEWAGE	6,189.42
MONTICELLO UTILITY COMMISSION	WELFARE (FOOD/CLOTHES/UTIL)	100.00
TOTAL VENDOR PURCHASES: MONTICELLO UTILITY COMMISSION		6,409.42
MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	EQUIPMENT SUPPLIES	89.85
MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	FOOD INSTR NON FOOD SERVICE	114.95
MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	FOOD NON INSTR NON FOOD SVC	326.55
MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	FURNITURE & FIXTURES SUPPLIES	55.04
MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	GENERAL SUPPLIES	1,427.59
MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	WELFARE (FOOD/CLOTHES/UTIL)	76.92
TOTAL VENDOR PURCHASES: MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.		2,090.90
MYLAN WRIGHT STATE FARM INSURANCE	FIDELITY INSURANCE	1,630.50
TOTAL VENDOR PURCHASES: MYLAN WRIGHT STATE FARM INSURANCE		1,630.50
NATIONAL ASSOC FOR GIFTED CHILDREN	REGISTRATION FEES	699.00
TOTAL VENDOR PURCHASES: NATIONAL ASSOC FOR GIFTED CHILDREN		699.00
NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FEES	205.00
TOTAL VENDOR PURCHASES: NATIONAL CENTER FOR YOUTH ISSUES		205.00
O'REILLY AUTO PARTS	GENERAL SUPPLIES	1,586.10
O'REILLY AUTO PARTS	REPAIR PARTS	53.15
TOTAL VENDOR PURCHASES: O'REILLY AUTO PARTS		1,639.25

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
OVERTON PICKETT FARMERS COOP	GENERAL SUPPLIES	499.92
TOTAL VENDOR PURCHASES: OVERTON PICKETT FARMERS COOP		499.92
PARTS TOWN, LLC	EQUIP/MACH/FURN REP & MAINT	110.63
TOTAL VENDOR PURCHASES: PARTS TOWN, LLC		110.63
PHILLIPS, PRATT, MCFARLAND PSC DPA	MEDICAL SERVICES	1,070.00
TOTAL VENDOR PURCHASES: PHILLIPS, PRATT, MCFARLAND PSC DPA		1,070.00
PIT STOP TIRES	EQUIP/MACH/FURN REP & MAINT	20.00
PIT STOP TIRES	GENERAL SUPPLIES	10.00
TOTAL VENDOR PURCHASES: PIT STOP TIRES		30.00
PITNEY BOWES, INC.	EQUIPMENT OR VEHICLE RENTAL	883.71
PITNEY BOWES, INC.	POSTAGE	3,000.00
TOTAL VENDOR PURCHASES: PITNEY BOWES, INC.		3,883.71
PLAZA HOME CENTER	GENERAL SUPPLIES	116.98
TOTAL VENDOR PURCHASES: PLAZA HOME CENTER		116.98
PLUMBERS SUPPLY CO.	CONSTRUCTION SERVICES	9,578.99
TOTAL VENDOR PURCHASES: PLUMBERS SUPPLY CO.		9,578.99
POTTER'S HOME CENTER OF MONTICELLO	EQUIP/MACH/FURN REP & MAINT	6.76
POTTER'S HOME CENTER OF MONTICELLO	EQUIPMENT SUPPLIES	913.79
POTTER'S HOME CENTER OF MONTICELLO	GENERAL SUPPLIES	9,477.31
POTTER'S HOME CENTER OF MONTICELLO	REPAIR PARTS	35.30
TOTAL VENDOR PURCHASES: POTTER'S HOME CENTER OF MONTICELLO		10,433.16
PRECISION DUPLICATING SOLUTIONS, INC.	EQUIP/MACH/FURN REP & MAINT	460.00
TOTAL VENDOR PURCHASES: PRECISION DUPLICATING SOLUTIONS, INC.		460.00
PURCELL'S BUSINESS PRODUCTS	EQUIP/MACH/FURN REP & MAINT	252.41
PURCELL'S BUSINESS PRODUCTS	GENERAL SUPPLIES	496.41
TOTAL VENDOR PURCHASES: PURCELL'S BUSINESS PRODUCTS		748.82
ROBERT BRIDGEMAN	TRAVEL	25.85
TOTAL VENDOR PURCHASES: ROBERT BRIDGEMAN		25.85
SARA BETH HARRIS	TRAVEL	1,269.51

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SARA BETH HARRIS		1,269.51
SAVE-A-LOT (MONTICELLO)	FOOD INSTR NON FOOD SERVICE	351.24
SAVE-A-LOT (MONTICELLO)	FOOD NON INSTR NON FOOD SVC	521.43
SAVE-A-LOT (MONTICELLO)	GENERAL SUPPLIES	52.65
TOTAL VENDOR PURCHASES: SAVE-A-LOT (MONTICELLO)		925.32
SCHILLER HARDWARE	CONSTRUCTION SERVICES	29,053.00
SCHILLER HARDWARE	GENERAL SUPPLIES	285.60
TOTAL VENDOR PURCHASES: SCHILLER HARDWARE		29,338.60
SHAPE MANUFACTURING, INC.	CONSTRUCTION SERVICES	10,000.00
TOTAL VENDOR PURCHASES: SHAPE MANUFACTURING, INC.		10,000.00
SHERWIN-WILLIAMS	CONSTRUCTION SERVICES	1,225.18
TOTAL VENDOR PURCHASES: SHERWIN-WILLIAMS		1,225.18
SOLID GROUND CONSULTING ENGINEERS, PLLC	CONSTRUCTION SERVICES	910.00
TOTAL VENDOR PURCHASES: SOLID GROUND CONSULTING ENGINEERS, PLLC		910.00
SOLID ROCK LAWN & GARDEN	GENERAL SUPPLIES	974.31
TOTAL VENDOR PURCHASES: SOLID ROCK LAWN & GARDEN		974.31
SOUTH KENTUCKY R.E.C.C.	ELECTRICITY	55,330.00
TOTAL VENDOR PURCHASES: SOUTH KENTUCKY R.E.C.C.		55,330.00
SOUTH MIDWAY SUPPLY, INC.	PLUMBING REPAIRS & MAINTENANCE	341.96
TOTAL VENDOR PURCHASES: SOUTH MIDWAY SUPPLY, INC.		341.96
STEPHENSON GENERATOR	EQUIP/MACH/FURN REP & MAINT	130.00
TOTAL VENDOR PURCHASES: STEPHENSON GENERATOR		130.00
SUBWAY	FOOD INSTR NON FOOD SERVICE	1,135.27
SUBWAY	FOOD NON INSTR NON FOOD SVC	584.90
TOTAL VENDOR PURCHASES: SUBWAY		1,720.17
SURGE PROMOTIONS INC	GENERAL SUPPLIES	974.60
TOTAL VENDOR PURCHASES: SURGE PROMOTIONS INC		974.60

YEAR/PERIOD: 2027/2 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TEACH TOWN, INC.	SOFTWARE-TECHNOLOGY RELATED	34,862.50
TOTAL VENDOR PURCHASES: TEACH TOWN, INC.		34,862.50
TEACHER CREATED RESOURCES	SUPPLEMENTARY BKS/STUDY GUIDES	167.83
TOTAL VENDOR PURCHASES: TEACHER CREATED RESOURCES		167.83
THE MATH LEARNING CENTER	REGISTRATION FEES	75.00
TOTAL VENDOR PURCHASES: THE MATH LEARNING CENTER		75.00
THE PARENT INSTITUTE	PERIODICALS AND NEWSPAPERS	359.10
TOTAL VENDOR PURCHASES: THE PARENT INSTITUTE		359.10
THE READING LEAGUE, INC.	REGISTRATION FEES	899.00
TOTAL VENDOR PURCHASES: THE READING LEAGUE, INC.		899.00
THE WRITING REVOLUTION INC	SOFTWARE-TECHNOLOGY RELATED	750.00
TOTAL VENDOR PURCHASES: THE WRITING REVOLUTION INC		750.00
TOSHIBA BUSINESS SOLUTION	GENERAL SUPPLIES	84.70
TOTAL VENDOR PURCHASES: TOSHIBA BUSINESS SOLUTION		84.70
TRANE USA INC	OTHER PROFESSIONAL SERVICES	3,676.50
TOTAL VENDOR PURCHASES: TRANE USA INC		3,676.50
TRESONA MULTIMEDIA, LLC	GENERAL SUPPLIES	500.00
TOTAL VENDOR PURCHASES: TRESONA MULTIMEDIA, LLC		500.00
TWO TEACHERS ENTERPRISE	FOOD NON INSTR NON FOOD SVC	165.00
TOTAL VENDOR PURCHASES: TWO TEACHERS ENTERPRISE		165.00
TYLER BUSINESS FORMS	GENERAL SUPPLIES	282.79
TOTAL VENDOR PURCHASES: TYLER BUSINESS FORMS		282.79
TYLER TECHNOLOGIES, INC.	SOFTWARE-TECHNOLOGY RELATED	2,428.36
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES, INC.		2,428.36
ULINE	FURNITURE & FIXTURES SUPPLIES	677.86
ULINE	GENERAL SUPPLIES	510.50

YEAR/PERIOD: 2027/2 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ULINE		1,188.36
VALERIE HUTCHINSON	SOFTWARE-TECHNOLOGY RELATED	19.99
TOTAL VENDOR PURCHASES: VALERIE HUTCHINSON		19.99
VIRGINIA CARES	TRAVEL	621.73
TOTAL VENDOR PURCHASES: VIRGINIA CARES		621.73
WILLIAM R. CLEM	FOOD (FOOD SERVICE FUND ONLY)	11,030.00
TOTAL VENDOR PURCHASES: WILLIAM R. CLEM		11,030.00
WINDSTREAM	TELEPHONE	3,393.53
TOTAL VENDOR PURCHASES: WINDSTREAM		3,393.53
WINSUPPLY RICHMOND KY CO	CONSTRUCTION SERVICES	2,744.13
TOTAL VENDOR PURCHASES: WINSUPPLY RICHMOND KY CO		2,744.13
ZONAR	SOFTWARE-TECHNOLOGY RELATED	11,825.04
TOTAL VENDOR PURCHASES: ZONAR		11,825.04
GRAND TOTAL:		2,093,663.61

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