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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 1
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	1 BETTER LLC	3,450.00
TOTAL VENDOR PURCHASES:	360TRAINING.COM	390.00
TOTAL VENDOR PURCHASES:	A & B BLACKTOP SEALING AND STRIPING CO,	16,550.00
TOTAL VENDOR PURCHASES:	A & H BALANCE CO., INC.	789.60
TOTAL VENDOR PURCHASES:	A WALK IN THE PARK LANDSCAPING	3,500.00
TOTAL VENDOR PURCHASES:	ABDO PUBLISHING COMPANY	167.60
TOTAL VENDOR PURCHASES:	ACADEMIC EDGE INC	2,700.00
TOTAL VENDOR PURCHASES:	ACCURATE LABEL DESIGNS	133.95
TOTAL VENDOR PURCHASES:	ACT	6,026.00
TOTAL VENDOR PURCHASES:	ADVANCE EDUCATION, INC.	1,200.00
TOTAL VENDOR PURCHASES:	AFFORDABLE TRUSS, INC.	945.00
TOTAL VENDOR PURCHASES:	AIRGAS	689.43
TOTAL VENDOR PURCHASES:	AL J SCHNEIDER COMPANY	929.00
TOTAL VENDOR PURCHASES:	AL.J.SCHNEIDER COMPANY	2,835.29
TOTAL VENDOR PURCHASES:	ALL ELECTRIC LLC	10,500.00
TOTAL VENDOR PURCHASES:	ALLAN'S TERMITE & PEST CONTROL, INC.	3,380.00
TOTAL VENDOR PURCHASES:	ALLEN HOLMES	104.00

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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 2
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	AMANDA MORRIS	72.00
TOTAL VENDOR PURCHASES:	AMAZON	55,823.06
TOTAL VENDOR PURCHASES:	AMERICAN BUS AND ACCESSORIES, INC.	5,552.94
TOTAL VENDOR PURCHASES:	AMERICAN EXPRESS	132,650.61
TOTAL VENDOR PURCHASES:	AMERICAN WELDING & GAS, INC.	80.95
TOTAL VENDOR PURCHASES:	ANGIE JOHNSON	124.00
TOTAL VENDOR PURCHASES:	ANTHONY EPPS	162.98
TOTAL VENDOR PURCHASES:	AP EXAMS	6,375.00
TOTAL VENDOR PURCHASES:	APPERSON, INC.	351.89
TOTAL VENDOR PURCHASES:	APPLE COMPUTER, INC	5,199.95
TOTAL VENDOR PURCHASES:	APPLICATION SERVICES, INC.	22,311.30
TOTAL VENDOR PURCHASES:	ASI	2,467.39
TOTAL VENDOR PURCHASES:	ATMOS ENERGY	50,030.74
TOTAL VENDOR PURCHASES:	B & B LANDSCAPING, INC	17,711.50
TOTAL VENDOR PURCHASES:	BALBOA CAPITAL CORPORATION	1,381.31
TOTAL VENDOR PURCHASES:	BAMILL, LLC/OFFICE EQUIPMENT RENTAL	4,259.46
TOTAL VENDOR PURCHASES:	BARKY BEAVER INC	4,647.00

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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 3
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BEN DAVIS	178.54
TOTAL VENDOR PURCHASES:	BENNETT'S CARPETS, INC.	783.40
TOTAL VENDOR PURCHASES:	BERTRAM, COX & MILLER, LLP	604.10
TOTAL VENDOR PURCHASES:	BETH SANDIDGE	152.60
TOTAL VENDOR PURCHASES:	BETH WIEDEWITSCH	131.62
TOTAL VENDOR PURCHASES:	BLUEGRASS BUILDING INSPECTIONS	374.50
TOTAL VENDOR PURCHASES:	BLUEGRASS CELLULAR	2,235.68
TOTAL VENDOR PURCHASES:	BLUEGRASS INTERNATIONAL TRUCKS & BUSES,	5,267.88
TOTAL VENDOR PURCHASES:	BMI SYSTEMS GROUP	495.00
TOTAL VENDOR PURCHASES:	BOBBY PHILLIPS	1,150.00
TOTAL VENDOR PURCHASES:	BOUND TREE MEDICAL, LLC	4,086.00
TOTAL VENDOR PURCHASES:	BRAIN POP LLC	2,726.13
TOTAL VENDOR PURCHASES:	BRIAN KENT SPENCER	3,575.00
TOTAL VENDOR PURCHASES:	BRITE WHOLESALE ELECTRIC SUPPLY, INC.	1,457.34
TOTAL VENDOR PURCHASES:	BUCKHORN BLOCK CO	7,115.00
TOTAL VENDOR PURCHASES:	C.A.P. INC.	1,965.00
TOTAL VENDOR PURCHASES:	CALEN MCKINNEY	1,310.06

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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 4
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CAMPBELLSVILLE CITY SCH TAX COLL	4,683.64
TOTAL VENDOR PURCHASES:	CAMPBELLSVILLE ELEMENTARY SCHOOL	390.00
TOTAL VENDOR PURCHASES:	CAMPBELLSVILLE EQUIPMENT RENTAL INC	57.50
TOTAL VENDOR PURCHASES:	CAMPBELLSVILLE HIGH SCHOOL	10,913.31
TOTAL VENDOR PURCHASES:	CAMPBELLSVILLE HIGH SCHOOL ATHLETICS	873.60
TOTAL VENDOR PURCHASES:	CAMPBELLSVILLE HOUSING AUTHORITY	1,020.00
TOTAL VENDOR PURCHASES:	CAMPBELLSVILLE MIDDLE SCHOOL	2,215.00
TOTAL VENDOR PURCHASES:	CAMPBELLSVILLE POLICE DEPARTMENT	360.00
TOTAL VENDOR PURCHASES:	CAMPBELLSVILLE TRANSFER	52.82
TOTAL VENDOR PURCHASES:	CAMPBELLSVILLE UNIVERSITY	52.00
TOTAL VENDOR PURCHASES:	CAMPBELLSVILLE WATER & SEWER SYSTEM	20,995.87
TOTAL VENDOR PURCHASES:	CAMPBELLSVILLE-TAYLOR CO E911	900.00
TOTAL VENDOR PURCHASES:	CAMPBELLSVILLE-TAYLOR COUNTY	1,710.00
TOTAL VENDOR PURCHASES:	CARL LEE	599.35
TOTAL VENDOR PURCHASES:	CARL LEE TRUCKING, INC.	850.00
TOTAL VENDOR PURCHASES:	CARL M. DEATON	2,567.13
TOTAL VENDOR PURCHASES:	CAROLINA BIOLOGICAL SUPPLY CO	2,062.01

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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 5
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CARPET DECORATORS INC	17,577.44
TOTAL VENDOR PURCHASES:	CARQUEST AUTO PARTS	310.78
TOTAL VENDOR PURCHASES:	CASCIO INTERSTATE MUSIC	1,625.15
TOTAL VENDOR PURCHASES:	CAULK HARDWARE INC	1,032.78
TOTAL VENDOR PURCHASES:	CAYLIE BLAIR	500.00
TOTAL VENDOR PURCHASES:	CDI COMPUTER DEALERS INC.	4,862.50
TOTAL VENDOR PURCHASES:	CDW-GOVERNMENT, INC	1,236.00
TOTAL VENDOR PURCHASES:	CENTRAL KENTUCKY INTERPRETER REFERRAL, I	480.00
TOTAL VENDOR PURCHASES:	CENTRAL KENTUCKY NEWS-JOURNAL	3,233.76
TOTAL VENDOR PURCHASES:	CENTRAL RESTAURANT PRODUCTS	7,467.49
TOTAL VENDOR PURCHASES:	CEREBELLUM	465.05
TOTAL VENDOR PURCHASES:	CERTIFIED LABORATORIES	297.65
TOTAL VENDOR PURCHASES:	CEV MULTIMEDIA, LTD	1,300.00
TOTAL VENDOR PURCHASES:	CHALKABLE	133.00
TOTAL VENDOR PURCHASES:	CHARTER GROUP, LLC	13.00
TOTAL VENDOR PURCHASES:	CHRIS KIDWELL	949.77
TOTAL VENDOR PURCHASES:	CHRISTI KIDWELL	672.83

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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 6
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CHRISTOPHER MCFARLAND		100.00
TOTAL VENDOR PURCHASES: CHUCK WHITE		402.39
TOTAL VENDOR PURCHASES: CINTAS		768.25
TOTAL VENDOR PURCHASES: CITY OF CAMPBELLSVILLE		17,884.26
TOTAL VENDOR PURCHASES: CLARK BEVERAGE GROUP, INC.		2,516.90
TOTAL VENDOR PURCHASES: CLARK KIDWELL		394.00
TOTAL VENDOR PURCHASES: CLIFFORD B. HAYES		589.50
TOTAL VENDOR PURCHASES: CODELL CONSTRUCTION COMPANY		6,331.26
TOTAL VENDOR PURCHASES: COMMERCIAL REFRIGERATION OF KY, INC.		20,820.28
TOTAL VENDOR PURCHASES: COMMITTEE FOR CHILDREN		85.00
TOTAL VENDOR PURCHASES: COMMONWEALTH BUILDING PRODUCTS INC		2,235.88
TOTAL VENDOR PURCHASES: COMMONWEALTH RISK SOLUTIONS		66,285.00
TOTAL VENDOR PURCHASES: COMPLETE ELECTRICAL SYSTEMS, INC.		936.00
TOTAL VENDOR PURCHASES: COMPTON-SMITH BATTERY CO INC.		1,115.86
TOTAL VENDOR PURCHASES: CONSULTING SERVICES INCORPORATED		3,350.00
TOTAL VENDOR PURCHASES: CONTRACT PAPER GROUP, INC.		9,691.02
TOTAL VENDOR PURCHASES: COUNCIL FOR EXCEPTIONAL CHILDREN		230.00

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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 7
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: COX INTERIOR, INC.		1,187.53
TOTAL VENDOR PURCHASES: CPG		33,392.95
TOTAL VENDOR PURCHASES: CREATIVE IMAGE TECHNNOLOGIES		395.00
TOTAL VENDOR PURCHASES: CREATIVE PRESS		50.00
TOTAL VENDOR PURCHASES: CREATIVE TEACHING PRESS, INC		60.33
TOTAL VENDOR PURCHASES: CURRICULUM ASSOCIATES, LLC		1,278.38
TOTAL VENDOR PURCHASES: CUSTOM BUSINESS SOLUTIONS		830.00
TOTAL VENDOR PURCHASES: CYNTHIA C. CHADWICK		57.84
TOTAL VENDOR PURCHASES: D&D TOWING AND RECOVERY		900.00
TOTAL VENDOR PURCHASES: DANVILLE OFFICE EQUIPMENT		898.51
TOTAL VENDOR PURCHASES: DARYL FORD		240.00
TOTAL VENDOR PURCHASES: DAVID C EASTRIDGE		12,118.25
TOTAL VENDOR PURCHASES: DAVID M. BASTIN PAINTING, INC.		6,233.61
TOTAL VENDOR PURCHASES: DAVID MARDIS		360.00
TOTAL VENDOR PURCHASES: DAVID PETETT		521.92
TOTAL VENDOR PURCHASES: DEANNA CAMPBELL		188.32
TOTAL VENDOR PURCHASES: DEBBIE L. EDWARDS		144.00

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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 8
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DECKER EQUIPMENT INC	92.01
TOTAL VENDOR PURCHASES:	DELAINA E. RUSSELL	96.00
TOTAL VENDOR PURCHASES:	DELL MARKETING L.P.	50,958.52
TOTAL VENDOR PURCHASES:	DELTA DENTAL OF KENTUCKY	2,592.72
TOTAL VENDOR PURCHASES:	DELUXE	352.85
TOTAL VENDOR PURCHASES:	DEMCO	871.36
TOTAL VENDOR PURCHASES:	DENISE SPENCER	92.00
TOTAL VENDOR PURCHASES:	DEPENDABLE DATA, INC	655.78
TOTAL VENDOR PURCHASES:	DICK BLICK	879.51
TOTAL VENDOR PURCHASES:	DOMINO'S	86.67
TOTAL VENDOR PURCHASES:	DON FRANKLIN	24.54
TOTAL VENDOR PURCHASES:	DON'S LUMBER & HARDWARE, INC.	595.42
TOTAL VENDOR PURCHASES:	DORETHA SANDERS	410.80
TOTAL VENDOR PURCHASES:	DOUBLE P MASONARY	1,700.00
TOTAL VENDOR PURCHASES:	DRUTHERS INC	220.08
TOTAL VENDOR PURCHASES:	DYW OF TAYLOR COUNTY	250.00
TOTAL VENDOR PURCHASES:	EAI EDUCATION	1,917.28

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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 9
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	EARTHGRAINS	10,031.63
TOTAL VENDOR PURCHASES:	ECT SERVICES	863.20
TOTAL VENDOR PURCHASES:	EDMENTUM	5,676.88
TOTAL VENDOR PURCHASES:	EDUCATIONAL DEVELOPMENT CORPORATION	200.73
TOTAL VENDOR PURCHASES:	EDUCATORS PUBLISHING SERVICE	2,531.20
TOTAL VENDOR PURCHASES:	ELECTRO-MECH SCOREBOARD COMAPNY	396.00
TOTAL VENDOR PURCHASES:	ELISHA BALL RHODES	615.37
TOTAL VENDOR PURCHASES:	ELIZABETH CAULK	156.00
TOTAL VENDOR PURCHASES:	ELKHORN MIRROR & GLASS	250.00
TOTAL VENDOR PURCHASES:	EMHART TECHNOLOGIES	46,549.20
TOTAL VENDOR PURCHASES:	ENGLISH, LUCAS, PRIEST AND OWSLEY, LLP	105.00
TOTAL VENDOR PURCHASES:	ESGI, LLC	199.00
TOTAL VENDOR PURCHASES:	EXTREME DETAIL & SALES	108.50
TOTAL VENDOR PURCHASES:	EXTREME NETWORKS, INC.	34,231.58
TOTAL VENDOR PURCHASES:	FARMERS PRODUCE, INC.	34,827.01
TOTAL VENDOR PURCHASES:	FARRAH HORD	45.31
TOTAL VENDOR PURCHASES:	FIRST BOOK	887.05

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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 10
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: FLEETPRIDE, INC.		202.92
TOTAL VENDOR PURCHASES: FLINN SCIENTIFIC, INC		994.35
TOTAL VENDOR PURCHASES: FLOYD & COX, INC.		2,278.68
TOTAL VENDOR PURCHASES: FOLLETT SCHOOL SOLUTIONS, INC.		5,349.76
TOTAL VENDOR PURCHASES: FORBIS CAR WASH		300.00
TOTAL VENDOR PURCHASES: FRANK KIDWELL		1,312.50
TOTAL VENDOR PURCHASES: FRANKLINCOVEY		16,025.06
TOTAL VENDOR PURCHASES: FROG PUBLICATIONS		133.00
TOTAL VENDOR PURCHASES: FRONTLINE TECHNOLOGIES GROUP, LLC		1,391.50
TOTAL VENDOR PURCHASES: FROST ARNETT CO.		569.32
TOTAL VENDOR PURCHASES: GAMINI SOORIYA-ARACHCHI		270.00
TOTAL VENDOR PURCHASES: GARLAND AND WANDA SKAGGS		240.99
TOTAL VENDOR PURCHASES: GEORGE J. HUST COMPANY		192.09
TOTAL VENDOR PURCHASES: GERALD PRINTING SERVICE		4,265.54
TOTAL VENDOR PURCHASES: GOPHER SPORT		2,566.89
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE, INC.		242,753.82
TOTAL VENDOR PURCHASES: GORDON STOWE & ASSOC., INC		654.50

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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 11
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GRAINGER	2,137.06
TOTAL VENDOR PURCHASES:	GREAT AMERICAN OPPORTUNITIES, INC.	1,843.00
TOTAL VENDOR PURCHASES:	GREAT LAKES WEST, LLC	11,658.06
TOTAL VENDOR PURCHASES:	GREEN COUNTY BOARD OF EDUCATION	24,661.44
TOTAL VENDOR PURCHASES:	GREEN RIVER CINEMA	52.00
TOTAL VENDOR PURCHASES:	GREEN RIVER MASONRY	9,240.00
TOTAL VENDOR PURCHASES:	GREEN RIVER REGIONAL ACADEMIC LEAGUE	175.00
TOTAL VENDOR PURCHASES:	GREEN RIVER REGIONAL EDUCATIONAL CO	5,900.80
TOTAL VENDOR PURCHASES:	GREEN THUMB LAWN & LANDSCAPE, LLC	4,939.00
TOTAL VENDOR PURCHASES:	GREG DRAKE	63.20
TOTAL VENDOR PURCHASES:	H & A ENTERPRISES, INC.	3,060.25
TOTAL VENDOR PURCHASES:	H & W SPORT SHOP, INC.	19,561.06
TOTAL VENDOR PURCHASES:	H&R JETTING & CAMERA	300.00
TOTAL VENDOR PURCHASES:	HAL LEONARD CORPORATION	195.00
TOTAL VENDOR PURCHASES:	HART CO BOARD OF EDUCATION	8,610.21
TOTAL VENDOR PURCHASES:	HATCH	1,225.00
TOTAL VENDOR PURCHASES:	HAYDON MATERIALS, LLC	65,395.84

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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 12
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HEARTLAND PAYMENT SYSTEMS, INC.		5,583.25
TOTAL VENDOR PURCHASES: HEINEMANN		4,376.37
TOTAL VENDOR PURCHASES: HEINEMANN EDUCATIONAL BOOKS, INC		145.95
TOTAL VENDOR PURCHASES: HERFF JONES		2,718.60
TOTAL VENDOR PURCHASES: HILL MANUFACTURING COMPANY, INC		621.42
TOTAL VENDOR PURCHASES: HILLYARD		783.35
TOTAL VENDOR PURCHASES: HOBY REGISTRATION		225.00
TOTAL VENDOR PURCHASES: HORDS LANDSCAPING, INC		29,290.06
TOTAL VENDOR PURCHASES: HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.		189.97
TOTAL VENDOR PURCHASES: HPS, LLC		2,385.98
TOTAL VENDOR PURCHASES: HUNTINGTON NATIONAL BANK		90,885.05
TOTAL VENDOR PURCHASES: HVAC SERVICES, INC.		14,387.98
TOTAL VENDOR PURCHASES: IDENTIMETRICS		500.00
TOTAL VENDOR PURCHASES: IMI SOUTH LLC		16,269.75
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		8,525.55
TOTAL VENDOR PURCHASES: INTEGRATIONPARTNERS		2,152.08
TOTAL VENDOR PURCHASES: J. EDWARDS & SON TRUCKING, LLC		2,680.13

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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 13
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: J. W. PEPPER INC		110.00
TOTAL VENDOR PURCHASES: JAMES CHEUVRONT		180.00
TOTAL VENDOR PURCHASES: JAMES FERGUSON		1,905.24
TOTAL VENDOR PURCHASES: JASON MCALLISTER		115.20
TOTAL VENDOR PURCHASES: JCA MEDIA, LLC		2,762.67
TOTAL VENDOR PURCHASES: JEFF RICHARDSON		772.95
TOTAL VENDOR PURCHASES: JEFFRIES FEED & SUPPLY		14.00
TOTAL VENDOR PURCHASES: JENNIFER PIEKARSKI		257.05
TOTAL VENDOR PURCHASES: JENNIFER WILLIS		180.00
TOTAL VENDOR PURCHASES: JEREMY BOWEN		108.00
TOTAL VENDOR PURCHASES: JERRY W HELM, LLC		5,841.79
TOTAL VENDOR PURCHASES: JESSICA FLOYD		112.05
TOTAL VENDOR PURCHASES: JESSICA NEWTON		144.00
TOTAL VENDOR PURCHASES: JESSIE INSURANCE AGENCY INC		1,139.14
TOTAL VENDOR PURCHASES: JEWELL CORBIN		240.98
TOTAL VENDOR PURCHASES: JKM TRAINING INC		3,198.00
TOTAL VENDOR PURCHASES: JOHN A. NEWMAN CONSULTING ENGINEERS		18,185.66

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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 14
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JOHN DEERE FINANCIAL		121.84
TOTAL VENDOR PURCHASES: JOHN DELACEY		126.40
TOTAL VENDOR PURCHASES: JOHN DUNLAP		445.14
TOTAL VENDOR PURCHASES: JOHN K GARNER		675.00
TOTAL VENDOR PURCHASES: JOHNNY WHEELS, INC.		2,171.00
TOTAL VENDOR PURCHASES: JONES SCHOOL SUPPLY		251.37
TOTAL VENDOR PURCHASES: JONI S DAVIS		969.37
TOTAL VENDOR PURCHASES: JORDAN JESSIE		432.00
TOTAL VENDOR PURCHASES: JULIE SHELTON		46.00
TOTAL VENDOR PURCHASES: JUNIOR LIBRARY GUILD		204.60
TOTAL VENDOR PURCHASES: K A S A		249.00
TOTAL VENDOR PURCHASES: KAAC		475.00
TOTAL VENDOR PURCHASES: KAPLAN SCHOOL SUPPLY CORP		53.81
TOTAL VENDOR PURCHASES: KAREN RICHERSON		476.94
TOTAL VENDOR PURCHASES: KARSARE WATER SYSTEMS, LLC		11,815.00
TOTAL VENDOR PURCHASES: KASBO		1,850.00
TOTAL VENDOR PURCHASES: KASS		1,250.00

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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 15
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KATHY'S ENTERPRISES		493.96
TOTAL VENDOR PURCHASES: KATIE CAMPBELL		144.00
TOTAL VENDOR PURCHASES: KAY COX		180.00
TOTAL VENDOR PURCHASES: KBC DISTRIBUTING LLC		648.00
TOTAL VENDOR PURCHASES: KEDC		2,357.03
TOTAL VENDOR PURCHASES: KEITH MCMAHAN		465.95
TOTAL VENDOR PURCHASES: KELVIN		65.00
TOTAL VENDOR PURCHASES: KEMI		44,850.13
TOTAL VENDOR PURCHASES: KENT SETTLE		1,487.67
TOTAL VENDOR PURCHASES: KENTUCKY ASSOC OF SCHOOL ADMIN		5,734.82
TOTAL VENDOR PURCHASES: KENTUCKY CHAMBER OF COMMERCE		1,025.00
TOTAL VENDOR PURCHASES: KENTUCKY COUNSELING ASSOCIATION		620.00
TOTAL VENDOR PURCHASES: KENTUCKY HIGH SCHOOL COACHES ASSOCIATION		1,980.00
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS ASSN		12,126.74
TOTAL VENDOR PURCHASES: KENTUCKY SOCIETY FOR TECHNOLOGY IN ED.		259.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		208,077.05
TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES		244,342.57

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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 16
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KENTUCKYCITIES.COM LLC		3,500.00
TOTAL VENDOR PURCHASES: KERR OFFICE GROUP INC		14,137.62
TOTAL VENDOR PURCHASES: KEVIN RAFFERTY		72.00
TOTAL VENDOR PURCHASES: KID'S FLOORING SOURCE		279.99
TOTAL VENDOR PURCHASES: KIRBY SMITH		1,740.31
TOTAL VENDOR PURCHASES: KMEA		800.00
TOTAL VENDOR PURCHASES: KONICA MINOLTA BUSINESS SOLUTIONS USA, I		5,650.58
TOTAL VENDOR PURCHASES: KONICA MINOLTA PREMIER FINANCE		2,472.35
TOTAL VENDOR PURCHASES: KROGER COMPANY		2,854.04
TOTAL VENDOR PURCHASES: KSPMA		200.00
TOTAL VENDOR PURCHASES: KY ASSN FOR ACADEMIC COMPETITION		1,430.00
TOTAL VENDOR PURCHASES: KY ASSOCIATION OF SCHOOL COUNCILS		2,410.00
TOTAL VENDOR PURCHASES: KY COUNCIL FOR EXCEPTIONAL CHILDREN		130.00
TOTAL VENDOR PURCHASES: KY FCCLA		235.00
TOTAL VENDOR PURCHASES: KYCCBD		350.00
TOTAL VENDOR PURCHASES: L.R. CONSTRUCTION		3,050.00
TOTAL VENDOR PURCHASES: LAUREN BENNETT		158.30

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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 17
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LAWSON PRODUCTS, INC.		747.07
TOTAL VENDOR PURCHASES: LEAK ELIMINATORS		10,000.00
TOTAL VENDOR PURCHASES: LIGHTSTORM PROPERTIES, LLC		13.00
TOTAL VENDOR PURCHASES: LISA COWHERD		1,031.72
TOTAL VENDOR PURCHASES: LISA MARDIS		1,058.56
TOTAL VENDOR PURCHASES: LITE THE NITE TECHNOLOGIES, LLC		64,500.00
TOTAL VENDOR PURCHASES: LOCKER SPECIALTIES, LLC		4,289.28
TOTAL VENDOR PURCHASES: LONG HAK		133.54
TOTAL VENDOR PURCHASES: LORETTO FOODLAND		164.03
TOTAL VENDOR PURCHASES: LOWE'S		15,313.38
TOTAL VENDOR PURCHASES: LUSK MECHANICAL CONTRACTORS INC.		77,519.06
TOTAL VENDOR PURCHASES: LYRICS2LEARN, LLC		150.00
TOTAL VENDOR PURCHASES: MARCO V.MITCHELL		5,825.00
TOTAL VENDOR PURCHASES: MARK CARNEY, TAYLOR COUNTY CLERK		20.00
TOTAL VENDOR PURCHASES: MARK KEARNEY		360.00
TOTAL VENDOR PURCHASES: MARTIN FLOORING CO., INC.		1,997.00
TOTAL VENDOR PURCHASES: MARY JO HAZEL		161.26

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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 18
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MASTERS SUPPLY, INC		955.91
TOTAL VENDOR PURCHASES: MAZANEC, RASKIN & RYDER CO., LPA		1,200.00
TOTAL VENDOR PURCHASES: MCMAHAN & ASSOCIATES, INC.		4,431.95
TOTAL VENDOR PURCHASES: MEADE TRACTOR		2,459.15
TOTAL VENDOR PURCHASES: MEDICALESHOP, INC		660.00
TOTAL VENDOR PURCHASES: MELINDA PARROTT		72.00
TOTAL VENDOR PURCHASES: MELISSA DOOLEY		25.41
TOTAL VENDOR PURCHASES: MELISSA HUGHES		180.00
TOTAL VENDOR PURCHASES: MELSON ROOFING COMPANY		48,192.00
TOTAL VENDOR PURCHASES: MHS, INC		145.00
TOTAL VENDOR PURCHASES: MID STATE EQUIPMENT LLC		650.00
TOTAL VENDOR PURCHASES: MID-SOUTH METALS, INC		6,058.53
TOTAL VENDOR PURCHASES: MIKE DAUGHERTY		483.00
TOTAL VENDOR PURCHASES: MIKE FARMER CONCRETE FINISHING		6,346.55
TOTAL VENDOR PURCHASES: MIKE KEHOE GOLF SHOP, INC.		1,200.00
TOTAL VENDOR PURCHASES: MILDRED HUNT		1,214.45
TOTAL VENDOR PURCHASES: MITCHELL OVERSTREET		214.91

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MOBYMAX		2,789.00
TOTAL VENDOR PURCHASES: MORRIS RADIO SHACK		3,277.35
TOTAL VENDOR PURCHASES: MR GATTIS INC		2,046.55
TOTAL VENDOR PURCHASES: MUSIC IN MOTION		508.18
TOTAL VENDOR PURCHASES: MUSIC IS ELEMENTARY		124.60
TOTAL VENDOR PURCHASES: NAPA AUTO PARTS		4,883.18
TOTAL VENDOR PURCHASES: NASHVILLE WRAPS		567.16
TOTAL VENDOR PURCHASES: NASSP		385.00
TOTAL VENDOR PURCHASES: NATALIA WARREN		73.60
TOTAL VENDOR PURCHASES: NATALIE CURRY		1,550.00
TOTAL VENDOR PURCHASES: NCS PEARSON, INC.		7,468.87
TOTAL VENDOR PURCHASES: NEAT'S SERVICE CENTER, INC		1,462.62
TOTAL VENDOR PURCHASES: NEWTECH SYSTEMS, INC		681.00
TOTAL VENDOR PURCHASES: NHA		460.00
TOTAL VENDOR PURCHASES: NOLLEY AUTO SALES, INC		58.55
TOTAL VENDOR PURCHASES: NOODLE SOUP		223.08
TOTAL VENDOR PURCHASES: NORTHERN SPEECH SERVICES		309.22

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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 20
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	NWEA	14,062.50
TOTAL VENDOR PURCHASES:	OFFICE DEPOT	337.69
TOTAL VENDOR PURCHASES:	ORIENTAL TRADING COMPANY INC	798.65
TOTAL VENDOR PURCHASES:	OVEC	11,750.00
TOTAL VENDOR PURCHASES:	P. C. CLARK SUPPLY, INC	7,897.09
TOTAL VENDOR PURCHASES:	P.F. PETTIBONE & CO	111.95
TOTAL VENDOR PURCHASES:	PADUCAH BOARD OF EDUCATION	75.00
TOTAL VENDOR PURCHASES:	PAIGE COOK	25.00
TOTAL VENDOR PURCHASES:	PAPER MAGIC GROUP, INC.	107.45
TOTAL VENDOR PURCHASES:	PARTSMASTER	154.10
TOTAL VENDOR PURCHASES:	PASCO SCIENTIFIC	35.00
TOTAL VENDOR PURCHASES:	PATRICK M. EGAN	1,901.00
TOTAL VENDOR PURCHASES:	PATTY MILBY	1,795.00
TOTAL VENDOR PURCHASES:	PEARSON EDUCATION	8,788.47
TOTAL VENDOR PURCHASES:	PEOPLEADMIN, INC.	1,653.75
TOTAL VENDOR PURCHASES:	PEOPLEREADY, INC.	37,712.19
TOTAL VENDOR PURCHASES:	PEREGRINE CORPORATION	371.60

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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 21
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PERFECTION LEARNING CORPORATION		707.55
TOTAL VENDOR PURCHASES: PERRY BLAYDES		216.78
TOTAL VENDOR PURCHASES: PHILLIPS LANES		285.75
TOTAL VENDOR PURCHASES: PHOENIX BUSINESS SYS INC		486.32
TOTAL VENDOR PURCHASES: PITNEY BOWES		80.74
TOTAL VENDOR PURCHASES: PITNEY BOWES GLOBAL FINANCIAL SERVICES,		685.68
TOTAL VENDOR PURCHASES: PLAYGROUND SPECIALISTS, INC.		2,113.95
TOTAL VENDOR PURCHASES: PLUMB RIGHT SERVICE PLUMBING, INC.		31,190.00
TOTAL VENDOR PURCHASES: POMEROY IT SOLUTIONS SALES CO., INC.		4,304.78
TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS		369.85
TOTAL VENDOR PURCHASES: PRECISION ROOFING		2,170.00
TOTAL VENDOR PURCHASES: PREMIER DRUG TESTING INC.		495.00
TOTAL VENDOR PURCHASES: PRESTON FORREST		820.00
TOTAL VENDOR PURCHASES: PRINDLE G. HINTON		473.65
TOTAL VENDOR PURCHASES: PRO-ED		902.00
TOTAL VENDOR PURCHASES: PRO-TEAM		8,761.00
TOTAL VENDOR PURCHASES: PROSYS INFORMATION SYSTEMS INC.		1,499.00

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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 22
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PSST	5,256.00
TOTAL VENDOR PURCHASES:	PURCELLS OFFICE SUPPLY	3,469.93
TOTAL VENDOR PURCHASES:	PURCHASE POWER	2,752.21
TOTAL VENDOR PURCHASES:	PYLES DEMOLITION RECYCLING	475.00
TOTAL VENDOR PURCHASES:	QUEST INSTITUTIONAL SUBSCRIPTIONS	300.00
TOTAL VENDOR PURCHASES:	QUILL CORPORATION	9,431.38
TOTAL VENDOR PURCHASES:	R. COX DRYWALL, INC.	586.00
TOTAL VENDOR PURCHASES:	R.J.ROBERTS, INC	8,105.90
TOTAL VENDOR PURCHASES:	RADIO COMMUNICATIONS SYSTEMS INC	450.00
TOTAL VENDOR PURCHASES:	RAYMOND GEDDES AND COMPANY, INC	802.97
TOTAL VENDOR PURCHASES:	REALITYWORKS	2,341.05
TOTAL VENDOR PURCHASES:	REALLY GOOD STUFF	593.18
TOTAL VENDOR PURCHASES:	REBECCA TUNGATE	327.04
TOTAL VENDOR PURCHASES:	REED BRAILLE COMPANY	560.00
TOTAL VENDOR PURCHASES:	REINHART FOODSERVICE, LLC	2,593.68
TOTAL VENDOR PURCHASES:	RENAISSANCE LEARNING, INC.	8,385.00
TOTAL VENDOR PURCHASES:	RESOURCES FOR EDUCATORS	115.00

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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 23
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	RESOURCES FOR READING, INC	105.79
TOTAL VENDOR PURCHASES:	RICHARD DOOLEY	541.60
TOTAL VENDOR PURCHASES:	RICK REYNOLDS	480.00
TOTAL VENDOR PURCHASES:	RICKY HUNT	772.00
TOTAL VENDOR PURCHASES:	RISING SUN DEVELOPING, INC.	2,546.00
TOTAL VENDOR PURCHASES:	RJ FLANNERY, LLC	1,076.80
TOTAL VENDOR PURCHASES:	ROCHESTER 100 INC.	125.00
TOTAL VENDOR PURCHASES:	ROSS & ROSS GROCERY	99.30
TOTAL VENDOR PURCHASES:	ROYAL MUSIC COMPANY, INC	1,000.00
TOTAL VENDOR PURCHASES:	RRCNA	555.00
TOTAL VENDOR PURCHASES:	SACHI TECH INC	2,950.00
TOTAL VENDOR PURCHASES:	SAM'S CLUB	93.21
TOTAL VENDOR PURCHASES:	SAMANTHA COOMER	40.00
TOTAL VENDOR PURCHASES:	SANDUSKY SALES	3,029.02
TOTAL VENDOR PURCHASES:	SANDY PORTER	7,357.00
TOTAL VENDOR PURCHASES:	SAPP'S DIESEL SALES, INC	100.00
TOTAL VENDOR PURCHASES:	SARAH LEACHMAN	596.16

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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 24
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SCHILLER HARDWARE, INC		6,830.97
TOTAL VENDOR PURCHASES: SCHOLASTIC, INC		639.61
TOTAL VENDOR PURCHASES: SCHOOL DATEBOOKS, INC.		658.56
TOTAL VENDOR PURCHASES: SCHOOL OUTFITTERS		2,931.58
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY		2,332.34
TOTAL VENDOR PURCHASES: SCHOOLPOINTE, INC.		4,000.00
TOTAL VENDOR PURCHASES: SCHOOLSin		1,604.45
TOTAL VENDOR PURCHASES: SERVICE CLEANERS		190.00
TOTAL VENDOR PURCHASES: SHERWIN WILLIAMS		9,381.56
TOTAL VENDOR PURCHASES: SHI INTERNATIONAL		7,102.00
TOTAL VENDOR PURCHASES: SHOUTPOINT, INC.		1,380.00
TOTAL VENDOR PURCHASES: SHUMAKER'S, INC.		52.00
TOTAL VENDOR PURCHASES: SIMPLEX GRINNELL		1,189.00
TOTAL VENDOR PURCHASES: SLAM DUNK SPORTS MARKETING		17,500.00
TOTAL VENDOR PURCHASES: SNA		289.00
TOTAL VENDOR PURCHASES: SOMERSET COMMUNITY COLLEGE		103.99
TOTAL VENDOR PURCHASES: SONYA ORBERSON		224.37

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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 25
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SOUTHERN BELLE DAIRY	55,744.32
TOTAL VENDOR PURCHASES:	SOUTHERN ELEMENTARY SCHOOL	80.00
TOTAL VENDOR PURCHASES:	SOUTHERN STATES CO-OP	34.62
TOTAL VENDOR PURCHASES:	SPANGLER MEDIA	1,725.00
TOTAL VENDOR PURCHASES:	SPEECH CORNER	126.58
TOTAL VENDOR PURCHASES:	SpellingCity.Com, Inc.	59.95
TOTAL VENDOR PURCHASES:	STEVEN GUMM	10.00
TOTAL VENDOR PURCHASES:	STURDI BUILT BARNs AND METAL SALES, LLC	3,233.12
TOTAL VENDOR PURCHASES:	SUE CRABTREE	550.41
TOTAL VENDOR PURCHASES:	SUPER DUPER SCHOOL COMPANY	245.94
TOTAL VENDOR PURCHASES:	SUZANNE WILSON	196.00
TOTAL VENDOR PURCHASES:	SWAN'S LANDING	3,220.00
TOTAL VENDOR PURCHASES:	SWEETWATER SOUNDS INC	399.99
TOTAL VENDOR PURCHASES:	SWH SUPPLY COMPANY, INC	4,062.69
TOTAL VENDOR PURCHASES:	TAYLOR COUNTY FENCE CO.	3,715.00
TOTAL VENDOR PURCHASES:	TAYLOR COUNTY TIRE	569.70
TOTAL VENDOR PURCHASES:	TAYLOR GREEN READY MIX	4,211.12

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TAYLOR REGIONAL HOSPITAL		27,350.00
TOTAL VENDOR PURCHASES: TEACHER CREATED RESOURCES		20.98
TOTAL VENDOR PURCHASES: TEACHER SYNERGY, LLC		381.85
TOTAL VENDOR PURCHASES: TEACHING STRATEGIES LLC		85.90
TOTAL VENDOR PURCHASES: TERRI SLINKER		390.00
TOTAL VENDOR PURCHASES: TERRY PENNINGTON		1,345.28
TOTAL VENDOR PURCHASES: THE ART OF EDUCATION		125.00
TOTAL VENDOR PURCHASES: THE CENTER FOR GIFTED STUDIES		1,800.00
TOTAL VENDOR PURCHASES: THE CREATIVE COMPANY		2,152.25
TOTAL VENDOR PURCHASES: THE LITTLE SIGN CO.		540.00
TOTAL VENDOR PURCHASES: THE SALES CONNECTION INC		578.95
TOTAL VENDOR PURCHASES: THOMAS BLAKE CORBIN		9,800.00
TOTAL VENDOR PURCHASES: THYSSEN KRUPP ELEVATOR INC		3,057.15
TOTAL VENDOR PURCHASES: TIM BAILEY		330.00
TOTAL VENDOR PURCHASES: TIM GUPTON		300.00
TOTAL VENDOR PURCHASES: TIM TUNGATE		366.00
TOTAL VENDOR PURCHASES: TIMOTHY L. DAVIS		6,800.52

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CAMPBELLSVILLE INDEPENDENT SCHOOLS | P 27
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TOADVINE ENTERPRISES INC		32,839.00
TOTAL VENDOR PURCHASES: TODD SAPP		1,630.00
TOTAL VENDOR PURCHASES: TONYA HAGAN		737.96
TOTAL VENDOR PURCHASES: TOSHIBA BUSINESS SOLUTIONS, USA		2,494.14
TOTAL VENDOR PURCHASES: TOSHIBA FINANCIAL SERVICES		3,964.12
TOTAL VENDOR PURCHASES: TOTAL FILTRATION SERVICES, INC.		1,439.23
TOTAL VENDOR PURCHASES: TRANE PARTS CENTER		4,592.42
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES, INC		5,449.42
TOTAL VENDOR PURCHASES: U. S. POSTAL SERVICE		250.00
TOTAL VENDOR PURCHASES: U.S. BANK NATIONAL ASSOCIATION		579,879.95
TOTAL VENDOR PURCHASES: UPS		40.19
TOTAL VENDOR PURCHASES: US MATH RECOVERY COUNCIL		50.00
TOTAL VENDOR PURCHASES: USA TEST PREP, INC		2,100.00
TOTAL VENDOR PURCHASES: VENTURE SIX ENTERPRISES, INC.		180.83
TOTAL VENDOR PURCHASES: VERNIER SOFTWARE		1,076.82
TOTAL VENDOR PURCHASES: VINE & BRANCH, LLC		16,595.00
TOTAL VENDOR PURCHASES: VIRGIL PARKER		830.22

YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: VIRTUAL TECHNOLOGIES		3,000.00
TOTAL VENDOR PURCHASES: WAL-MART SUPER CENTER		32.54
TOTAL VENDOR PURCHASES: WALMART COMMUNITY/RFCSSLCC		7,850.05
TOTAL VENDOR PURCHASES: WALTER R. SWAFFORD		693.00
TOTAL VENDOR PURCHASES: WBR, INC.		25,879.34
TOTAL VENDOR PURCHASES: WENDY SABO		62.04
TOTAL VENDOR PURCHASES: WESTERN KENTUCKY UNIVERSITY		403.85
TOTAL VENDOR PURCHASES: WESTERN PSYCHOLOGICAL SERVICES		221.10
TOTAL VENDOR PURCHASES: WESTON JONES		406.00
TOTAL VENDOR PURCHASES: WHAYNE SUPPLY COMPANY		1,153.86
TOTAL VENDOR PURCHASES: WHITE OIL COMPANY		38,043.85
TOTAL VENDOR PURCHASES: WILLIAM G. BALL JR		26,250.00
TOTAL VENDOR PURCHASES: WILLIAM GRIFFIN		260.80
TOTAL VENDOR PURCHASES: WILSON MANUFACTURING, INC.		976.50
TOTAL VENDOR PURCHASES: WINDSTREAM		18,063.57
TOTAL VENDOR PURCHASES: WISE, BUCKNER, SPROWLES & ASSOCIATES, PL		12,960.00
TOTAL VENDOR PURCHASES: ZACH DURHAM		82.50

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

<u>VENDOR NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
TOTAL VENDOR PURCHASES: ZACH LEWIS		528.00
TOTAL VENDOR PURCHASES: ZACHARY SHELTON		365.44
GRAND TOTAL:		3,600,254.23

** END OF REPORT - Generated by Chris Kidwell **