

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
NOTABLE, INC (KAMI)	TECHNOLOGY RELATED SUPPLIES	297.00
TOTAL VENDOR PURCHASES: NOTABLE, INC (KAMI)		297.00
ANDREA PINSON	OTH PROF TRAINING & DEV SVCS	51.25
TOTAL VENDOR PURCHASES: ANDREA PINSON		51.25
BRITTANY HAGER	MILEAGE - TRAVEL	.00
BRITTANY HAGER	TRAVEL - HOTELS	404.51
BRITTANY HAGER	TRAVEL - IN DISTRICT	908.12
BRITTANY HAGER	TRAVEL - MEALS	152.00
BRITTANY HAGER	TRAVEL-OTHER RELATED EXPENSES	614.80
TOTAL VENDOR PURCHASES: BRITTANY HAGER		2,079.43
CLIFFORD DANIEL HARMON	DUES & FEES	11.30
TOTAL VENDOR PURCHASES: CLIFFORD DANIEL HARMON		11.30
COURTNEY MAY	DUES & FEES	51.25
COURTNEY MAY	MILEAGE - TRAVEL	1,802.49
TOTAL VENDOR PURCHASES: COURTNEY MAY		1,853.74
DANILLE OWENS MASTERS	DUES & FEES	51.25
DANILLE OWENS MASTERS	MILEAGE - TRAVEL	699.32
TOTAL VENDOR PURCHASES: DANILLE OWENS MASTERS		750.57
EMCOR SERVICES AUTOMATED CONTROLS	CONTRACT GROUNDS SERVICE	16,500.00
EMCOR SERVICES AUTOMATED CONTROLS	OTHER CONTRACTED SERVICES	1,200.25
EMCOR SERVICES AUTOMATED CONTROLS	OTHER SUPPLIES & MATERIALS	1,962.22
TOTAL VENDOR PURCHASES: EMCOR SERVICES AUTOMATED CONTROLS		19,662.47
HAPPY NUMBERS INC	ON-LINE NETWORK	1,769.00
TOTAL VENDOR PURCHASES: HAPPY NUMBERS INC		1,769.00
HIVE (THE)	COAL	97.00
HIVE (THE)	GASOLINE	301.50
TOTAL VENDOR PURCHASES: HIVE (THE)		398.50
JANET MERCER	TRAVEL - IN DISTRICT	1,397.62
TOTAL VENDOR PURCHASES: JANET MERCER		1,397.62
STACEY SMITH	TRAVEL - MEALS	108.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: STACEY SMITH		108.00
TERRY MORGAN	MILEAGE - TRAVEL	1,827.78
TOTAL VENDOR PURCHASES: TERRY MORGAN		1,827.78
3P LEARNING INC	GENERAL SUPPLIES	1,500.34
3P LEARNING INC	ON-LINE NETWORK	1,902.95
TOTAL VENDOR PURCHASES: 3P LEARNING INC		3,403.29
4 IMPRINT INC.	GENERAL SUPPLIES	1,282.29
4 IMPRINT INC.	OTHER	666.46
TOTAL VENDOR PURCHASES: 4 IMPRINT INC.		1,948.75
A & S FIRE PROTECTION SERVICES	BOTTLED GAS	225.00
A & S FIRE PROTECTION SERVICES	OTHER CONTRACTED SERVICES	13,746.25
TOTAL VENDOR PURCHASES: A & S FIRE PROTECTION SERVICES		13,971.25
A T & T PRO - CABS	TELEPHONE	208,720.56
TOTAL VENDOR PURCHASES: A T & T PRO - CABS		208,720.56
A. L. J. SCHNEIDER COMPANY	TRAVEL - HOTELS	3,706.67
TOTAL VENDOR PURCHASES: A. L. J. SCHNEIDER COMPANY		3,706.67
A.E. CRAWFORD CONSTRUCTION CO.	CONTRACT GROUNDS SERVICE	9,625.00
A.E. CRAWFORD CONSTRUCTION CO.	OTHER CONTRACTED SERVICES	12,360.00
TOTAL VENDOR PURCHASES: A.E. CRAWFORD CONSTRUCTION CO.		21,985.00
ABDO-SPOTLIGHT-MAGIC WAGON	LIBRARY BOOKS	1,418.20
TOTAL VENDOR PURCHASES: ABDO-SPOTLIGHT-MAGIC WAGON		1,418.20
ACE REPORTING INC	LEGAL SERVICES	375.00
TOTAL VENDOR PURCHASES: ACE REPORTING INC		375.00
ACHIEVE3000	ON-LINE NETWORK	28,080.00
ACHIEVE3000	TECHNOLOGY RELATED SUPPLIES	14,785.00
TOTAL VENDOR PURCHASES: ACHIEVE3000		42,865.00
ACT	TESTS	176.00
TOTAL VENDOR PURCHASES: ACT		176.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ACTIVE INTERNET TECHNOLOGIES, LLC	ON-LINE NETWORK	12,204.00
ACTIVE INTERNET TECHNOLOGIES, LLC	TECHNOLOGY RELATED SUPPLIES	13,388.00
TOTAL VENDOR PURCHASES: ACTIVE INTERNET TECHNOLOGIES, LLC		25,592.00
ADKINS WRECKER & AUTO PARTS	OTHER TECHNICAL SERVICES	9,075.00
TOTAL VENDOR PURCHASES: ADKINS WRECKER & AUTO PARTS		9,075.00
ADT COMMERCIAL LLC	GENERAL SUPPLIES	3,642.11
TOTAL VENDOR PURCHASES: ADT COMMERCIAL LLC		3,642.11
AIMEE MULLINS	MILEAGE - TRAVEL	27.60
TOTAL VENDOR PURCHASES: AIMEE MULLINS		27.60
AIR EQUIPMENT CO	OTHER SUPPLIES & MATERIALS	8,311.95
TOTAL VENDOR PURCHASES: AIR EQUIPMENT CO		8,311.95
AIRBORNE ATHLETICS, INC	GENERAL SUPPLIES-ATHLETIC DEPT	3,410.00
TOTAL VENDOR PURCHASES: AIRBORNE ATHLETICS, INC		3,410.00
AIREN WALLEEN	DUES & FEES	51.25
AIREN WALLEEN	MILEAGE - TRAVEL	828.26
TOTAL VENDOR PURCHASES: AIREN WALLEEN		879.51
AIRGAS USA LLC	BOTTLED GAS	9,272.82
AIRGAS USA LLC	OTHER SUPPLIES & MATERIALS	3,915.23
TOTAL VENDOR PURCHASES: AIRGAS USA LLC		13,188.05
ALICE HILL	MILEAGE - TRAVEL	28.62
TOTAL VENDOR PURCHASES: ALICE HILL		28.62
ALISA HURLEY	TRAVEL - HOTELS	.00
ALISA HURLEY	TRAVEL - IN DISTRICT	1,300.00
ALISA HURLEY	TRAVEL - MEALS	54.00
TOTAL VENDOR PURCHASES: ALISA HURLEY		1,354.00
ALISHA PRESTON	MILEAGE - TRAVEL	265.00
ALISHA PRESTON	TRAVEL - HOTELS	108.29
ALISHA PRESTON	TRAVEL - MEALS	46.00
TOTAL VENDOR PURCHASES: ALISHA PRESTON		419.29

## PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ALISON L SMITH	MILEAGE - TRAVEL	113.16
ALISON L SMITH	TRAVEL - MEALS	45.00
TOTAL VENDOR PURCHASES: ALISON L SMITH		158.16
ALL KENTUCKY SPORTS	GENERAL SUPPLIES	1,510.00
ALL KENTUCKY SPORTS	OTHER SUPPLIES & MATERIALS	600.00
TOTAL VENDOR PURCHASES: ALL KENTUCKY SPORTS		2,110.00
ALLIED 100	HEALTH SUPPLIES	3,165.25
TOTAL VENDOR PURCHASES: ALLIED 100		3,165.25
ALLIED COMMUNICATION	CONTRACT GROUNDS SERVICE	360.00
ALLIED COMMUNICATION	OTHER CONTRACTED SERVICES	360.00
TOTAL VENDOR PURCHASES: ALLIED COMMUNICATION		720.00
ALLISON S HESS	DUES & FEES	51.25
ALLISON S HESS	OTH PROF TRAINING & DEV SVCS	14.95
TOTAL VENDOR PURCHASES: ALLISON S HESS		66.20
ALMA KATHERINE JUSTICE	MILEAGE - TRAVEL	106.72
TOTAL VENDOR PURCHASES: ALMA KATHERINE JUSTICE		106.72
AMANDA ESTEP	MILEAGE - TRAVEL	810.23
TOTAL VENDOR PURCHASES: AMANDA ESTEP		810.23
AMANDA WILLIAMSON	OTH PROF TRAINING & DEV SVCS	14.95
TOTAL VENDOR PURCHASES: AMANDA WILLIAMSON		14.95
AMBER ANDERSON	OTHER	300.00
TOTAL VENDOR PURCHASES: AMBER ANDERSON		300.00
AMBER CANTRELL	DUES & FEES	27.40
AMBER CANTRELL	MILEAGE - TRAVEL	143.44
AMBER CANTRELL	TRAVEL - HOTELS	365.66
AMBER CANTRELL	TRAVEL - MEALS	36.00
TOTAL VENDOR PURCHASES: AMBER CANTRELL		572.50
AMERICAN BOOK COMPANY	GENERAL SUPPLIES	925.19
AMERICAN BOOK COMPANY	ON-LINE NETWORK	1,081.06
AMERICAN BOOK COMPANY	SUPPLEMENTARY BKS/STUDY GUIDES	1,070.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: AMERICAN BOOK COMPANY		3,076.25
AMPLIFY EDUCATION INC	OTH PROF TRAINING & DEV SVCS	1,200.00
AMPLIFY EDUCATION INC	SUPPLEMENTARY BKS/STUDY GUIDES	3,456.00
AMPLIFY EDUCATION INC	TECHNOLOGY RELATED SUPPLIES	16,350.00
TOTAL VENDOR PURCHASES: AMPLIFY EDUCATION INC		21,006.00
AMSTERDAM	GENERAL SUPPLIES	424.66
TOTAL VENDOR PURCHASES: AMSTERDAM		424.66
AMY BETH HOWARD	MILEAGE - TRAVEL	1,275.00
AMY BETH HOWARD	TRAVEL - HOTELS	2,281.82
AMY BETH HOWARD	TRAVEL - MEALS	364.00
AMY BETH HOWARD	TRAVEL-OTHER RELATED EXPENSES	116.00
TOTAL VENDOR PURCHASES: AMY BETH HOWARD		4,036.82
AMY RHODES	MILEAGE - TRAVEL	347.68
AMY RHODES	TRAVEL - HOTELS	858.59
TOTAL VENDOR PURCHASES: AMY RHODES		1,206.27
ANCIE CASEY	MILEAGE - TRAVEL	749.44
ANCIE CASEY	TRAVEL - HOTELS	1,190.63
ANCIE CASEY	TRAVEL - MEALS	468.00
TOTAL VENDOR PURCHASES: ANCIE CASEY		2,408.07
ANDERSON ENTERPRISES	OTHER EQUIPMENT	355.00
TOTAL VENDOR PURCHASES: ANDERSON ENTERPRISES		355.00
ANDERSON'S	OTHER	440.86
TOTAL VENDOR PURCHASES: ANDERSON'S		440.86
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	712.12
TOTAL VENDOR PURCHASES: ANDREWS FOOD EQUIPMENT, LLC		712.12
ANGELA PHILLIPS	DUES & FEES	51.25
ANGELA PHILLIPS	MILEAGE - TRAVEL	638.92
TOTAL VENDOR PURCHASES: ANGELA PHILLIPS		690.17
ANGELA ROBINSON	MILEAGE - TRAVEL	192.58
TOTAL VENDOR PURCHASES: ANGELA ROBINSON		192.58

## PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ANGELA S. BARTLEY	MILEAGE - TRAVEL	96.06
TOTAL VENDOR PURCHASES: ANGELA S. BARTLEY		96.06
ANITA HOWARD RAY	TRAVEL - HOTELS	715.48
ANITA HOWARD RAY	TRAVEL - IN DISTRICT	1,009.09
ANITA HOWARD RAY	TRAVEL - MEALS	154.00
TOTAL VENDOR PURCHASES: ANITA HOWARD RAY		1,878.57
ANNA JANEICE MOUNTS	DUES & FEES	51.25
TOTAL VENDOR PURCHASES: ANNA JANEICE MOUNTS		51.25
ANNALEE DROKE	FOOD INSTR NON FOOD SERVICE	250.00
TOTAL VENDOR PURCHASES: ANNALEE DROKE		250.00
ANNETTE YOUNGER WARD	MILEAGE - TRAVEL	142.60
ANNETTE YOUNGER WARD	TRAVEL - HOTELS	308.88
ANNETTE YOUNGER WARD	TRAVEL - MEALS	90.00
TOTAL VENDOR PURCHASES: ANNETTE YOUNGER WARD		541.48
APPALACHIAN NEWSPAPERS INC	GENERAL SUPPLIES	245.50
APPALACHIAN NEWSPAPERS INC	NEWSPAPER ADVERTISING	3,100.40
APPALACHIAN NEWSPAPERS INC	PERIODICALS & NEWSPAPERS	140.00
TOTAL VENDOR PURCHASES: APPALACHIAN NEWSPAPERS INC		3,485.90
APPALACHIAN TIRE PRODUCTS	OTHER SUPPLIES & MATERIALS	601.20
APPALACHIAN TIRE PRODUCTS	REPAIR PARTS	2,456.00
APPALACHIAN TIRE PRODUCTS	TIRES & TUBES	5,868.00
APPALACHIAN TIRE PRODUCTS	VEHICLE REPAIR & MAINT	492.92
TOTAL VENDOR PURCHASES: APPALACHIAN TIRE PRODUCTS		9,418.12
APPALACHIAN WIRELESS	Cell Phone Services	32,052.68
APPALACHIAN WIRELESS	TELEPHONE	2,896.92
TOTAL VENDOR PURCHASES: APPALACHIAN WIRELESS		34,949.60
APPERSON	GENERAL SUPPLIES	997.47
TOTAL VENDOR PURCHASES: APPPERSON		997.47
APPLE INC	GENERAL SUPPLIES	2,028.00
APPLE INC	TECHNOLOGY RELATED SUPPLIES	548.00
TOTAL VENDOR PURCHASES: APPLE INC		2,576.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
APPLEBEE'S	FOOD INSTR NON FOOD SERVICE	611.66
TOTAL VENDOR PURCHASES: APPLEBEE'S		611.66
APRIL CHARLES	DUES & FEES	41.16
TOTAL VENDOR PURCHASES: APRIL CHARLES		41.16
AQUA TREAT, INC	OTHER CONTRACTED SERVICES	17,496.00
AQUA TREAT, INC	OTHER SUPPLIES & MATERIALS	3,730.00
TOTAL VENDOR PURCHASES: AQUA TREAT, INC		21,226.00
ARAMARK	FOOD INSTR NON FOOD SERVICE	350.00
TOTAL VENDOR PURCHASES: ARAMARK		350.00
ARAMARK DALLAS LOCKBOX	FOOD INSTR NON FOOD SERVICE	371.23
TOTAL VENDOR PURCHASES: ARAMARK DALLAS LOCKBOX		371.23
ARAMARK EDUCATIONAL SERVICES LLC	OTHER PROFESSIONAL SERVICES	6,396.00
TOTAL VENDOR PURCHASES: ARAMARK EDUCATIONAL SERVICES LLC		6,396.00
ARAMARK UNIFORM SERVICES .LLC	UNIFORMS	14,546.70
TOTAL VENDOR PURCHASES: ARAMARK UNIFORM SERVICES .LLC		14,546.70
ASHLAND OFFICE SUPPLY	COPIER RENTAL	1,437.76
ASHLAND OFFICE SUPPLY	FURNITURE & FIXTURES	3,312.33
ASHLAND OFFICE SUPPLY	GENERAL SUPPLIES	342,889.82
ASHLAND OFFICE SUPPLY	GENERAL SUPPLIES-ATHLETIC DEPT	1,721.35
ASHLAND OFFICE SUPPLY	LIBRARY BOOKS	225.62
ASHLAND OFFICE SUPPLY	OTHER	651.51
ASHLAND OFFICE SUPPLY	Other Rental	5,562.19
ASHLAND OFFICE SUPPLY	Other Repairs & Maintenance	58,591.68
ASHLAND OFFICE SUPPLY	OTHER SUPPLIES & MATERIALS	3,678.31
ASHLAND OFFICE SUPPLY	REFERENCE MATERIALS	2,316.00
ASHLAND OFFICE SUPPLY	SUPPLEMENTARY BKS/STUDY GUIDES	8,841.24
ASHLAND OFFICE SUPPLY	TECH-RELATED HARDWARE	14,995.00
ASHLAND OFFICE SUPPLY	TECHNOLOGY RELATED SUPPLIES	18,832.37
TOTAL VENDOR PURCHASES: ASHLAND OFFICE SUPPLY		463,055.18
ASHLEIGH BOWLING FIELDS	DUES & FEES	304.25
TOTAL VENDOR PURCHASES: ASHLEIGH BOWLING FIELDS		304.25
ASHLEY BENTLEY	MILEAGE - TRAVEL	73.44
ASHLEY BENTLEY	TRAVEL - HOTELS	359.16

## PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ASHLEY BENTLEY	TRAVEL - IN DISTRICT	611.17
ASHLEY BENTLEY	TRAVEL - MEALS	116.00
TOTAL VENDOR PURCHASES: ASHLEY BENTLEY		1,159.77
ASHTIN BOLDEN	MILEAGE - TRAVEL	442.80
TOTAL VENDOR PURCHASES: ASHTIN BOLDEN		442.80
AT&T	ON-LINE NETWORK	19.27
AT&T	TELEPHONE	159,758.66
TOTAL VENDOR PURCHASES: AT&T		159,777.93
ATCO INTERNATIONAL	GENERAL SUPPLIES-CUSTODIANS	677.80
TOTAL VENDOR PURCHASES: ATCO INTERNATIONAL		677.80
ATLANTA MARRIOTT MARQUIS	TRAVEL - HOTELS	2,934.12
TOTAL VENDOR PURCHASES: ATLANTA MARRIOTT MARQUIS		2,934.12
AUSTIN GOFF	DUES & FEES	691.75
AUSTIN GOFF	MILEAGE - TRAVEL	150.88
AUSTIN GOFF	TRAVEL - HOTELS	163.16
AUSTIN GOFF	TRAVEL - MEALS	36.00
TOTAL VENDOR PURCHASES: AUSTIN GOFF		1,041.79
AUSTIN ROBINSON	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: AUSTIN ROBINSON		30.00
AUTO JET MUFFLER CORPORATION	REPAIR PARTS	3,076.48
TOTAL VENDOR PURCHASES: AUTO JET MUFFLER CORPORATION		3,076.48
AWARDS CENTER	AWARDS	579.70
TOTAL VENDOR PURCHASES: AWARDS CENTER		579.70
AWARDS UNLIMITED	GRADUATION EXPENSES	301.43
TOTAL VENDOR PURCHASES: AWARDS UNLIMITED		301.43
B & H PHOTO-VIDEO, INC.	GENERAL SUPPLIES	8,906.98
B & H PHOTO-VIDEO, INC.	TECH SOFTWARE	326.34
B & H PHOTO-VIDEO, INC.	TECH-RELATED HARDWARE	284.64
B & H PHOTO-VIDEO, INC.	TECHNOLOGY RELATED SUPPLIES	19,603.10
TOTAL VENDOR PURCHASES: B & H PHOTO-VIDEO, INC.		29,121.06



**PURCHASES BY VENDOR**

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
B & R QUESTIONS	SUPPLEMENTARY BKS/STUDY GUIDES	778.00
TOTAL VENDOR PURCHASES: B & R QUESTIONS		778.00
B E PUBLISHING	SUPPLEMENTARY BKS/STUDY GUIDES	1,795.00
B E PUBLISHING	TECH SOFTWARE over \$1000	1,795.00
TOTAL VENDOR PURCHASES: B E PUBLISHING		3,590.00
BAILEY BEVERLY	MILEAGE - TRAVEL	496.38
TOTAL VENDOR PURCHASES: BAILEY BEVERLY		496.38
BARBARA TAYLOR	DUES & FEES	51.25
BARBARA TAYLOR	OTH PROF TRAINING & DEV SVCS	14.95
TOTAL VENDOR PURCHASES: BARBARA TAYLOR		66.20
BARNES & NOBLE COLLEGE BOOKSELLERS	TEXTBOOKS	1,131.83
TOTAL VENDOR PURCHASES: BARNES & NOBLE COLLEGE BOOKSELLERS		1,131.83
BARNES & NOBLE, INC.	GENERAL SUPPLIES	358.72
BARNES & NOBLE, INC.	LIBRARY BOOKS	220.64
BARNES & NOBLE, INC.	OTH PROF TRAINING & DEV SVCS	28.68
BARNES & NOBLE, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	323.70
TOTAL VENDOR PURCHASES: BARNES & NOBLE, INC.		931.74
BARRY BIRCHFIELD	MILEAGE - TRAVEL	1,394.11
BARRY BIRCHFIELD	TRAVEL - MEALS	238.00
TOTAL VENDOR PURCHASES: BARRY BIRCHFIELD		1,632.11
BARRY RAY ADAMS	DUES & FEES	141.66
TOTAL VENDOR PURCHASES: BARRY RAY ADAMS		141.66
BATTING CAGES INC	GENERAL SUPPLIES-ATHLETIC DEPT	946.68
TOTAL VENDOR PURCHASES: BATTING CAGES INC		946.68
BEACON ATHLETICS, LLC	GENERAL SUPPLIES-ATHLETIC DEPT	1,308.00
TOTAL VENDOR PURCHASES: BEACON ATHLETICS, LLC		1,308.00
BELFRY ELEMENTARY	OTHER	1,349.36
TOTAL VENDOR PURCHASES: BELFRY ELEMENTARY		1,349.36

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
BELFRY HIGH SCHOOL	FOOD	3,625.00
BELFRY HIGH SCHOOL	FOOD INSTR NON FOOD SERVICE	464.46
BELFRY HIGH SCHOOL	INSTRUCTIONAL FIELD TRIPS	4,589.29
BELFRY HIGH SCHOOL	MILEAGE - TRAVEL	96.28
BELFRY HIGH SCHOOL	OTHER	548.11
BELFRY HIGH SCHOOL	TRAVEL - HOTELS	3,810.14
BELFRY HIGH SCHOOL	TRAVEL - MEALS	90.51
BELFRY HIGH SCHOOL	TRAVEL-OTHER RELATED EXPENSES	2,817.76
TOTAL VENDOR PURCHASES: BELFRY HIGH SCHOOL		16,041.55
BELFRY MIDDLE SCHOOL	FOOD NON INSTR NON FOOD SVC	350.00
TOTAL VENDOR PURCHASES: BELFRY MIDDLE SCHOOL		350.00
BELFRY SPORTS SHOP	GENERAL SUPPLIES	5,020.00
BELFRY SPORTS SHOP	OTHER	110.71
BELFRY SPORTS SHOP	UNIFORMS	14,420.50
BELFRY SPORTS SHOP	WELFARE (FOOD/CLOTHES/UTIL)	325.00
TOTAL VENDOR PURCHASES: BELFRY SPORTS SHOP		19,876.21
BELFRY VOLUNTEER FIRE DEPT.	DUES & FEES	875.00
TOTAL VENDOR PURCHASES: BELFRY VOLUNTEER FIRE DEPT.		875.00
BELLARITHA PAGE	OTH PROF TRAINING & DEV SVCS	14.95
TOTAL VENDOR PURCHASES: BELLARITHA PAGE		14.95
BEN BLACKBURN	MILEAGE - TRAVEL	129.72
BEN BLACKBURN	TRAVEL - HOTELS	342.13
BEN BLACKBURN	TRAVEL - MEALS	54.00
TOTAL VENDOR PURCHASES: BEN BLACKBURN		525.85
BENTLEY CARPET & INSTALLATION, INC.	OTHER SUPPLIES & MATERIALS	2,860.29
TOTAL VENDOR PURCHASES: BENTLEY CARPET & INSTALLATION, INC.		2,860.29
BETTINA COLEMAN	MILEAGE - TRAVEL	1,534.82
TOTAL VENDOR PURCHASES: BETTINA COLEMAN		1,534.82
BETTY JOHNSON	TRAVEL - HOTELS	212.43
BETTY JOHNSON	TRAVEL - IN DISTRICT	1,579.32
BETTY JOHNSON	TRAVEL - MEALS	116.00
TOTAL VENDOR PURCHASES: BETTY JOHNSON		1,907.75
BETTY MARIE MCCLANAHAN	MILEAGE - TRAVEL	62.56

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YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BETTY MARIE MCCLANAHAN		62.56
BEVERLY BAILEY	MILEAGE - TRAVEL	65.32
TOTAL VENDOR PURCHASES: BEVERLY BAILEY		65.32
BIG SANDY COMMUNITY & TECHNICAL COLLEGE	CERTIFIED EDUCATIONAL CONSULT	300.00
BIG SANDY COMMUNITY & TECHNICAL COLLEGE	Tuition-Other	57,095.80
TOTAL VENDOR PURCHASES: BIG SANDY COMMUNITY & TECHNICAL COLLEGE		57,395.80
BIG SANDY FOODS, INC	FOOD NON INSTR NON FOOD SVC	162.25
TOTAL VENDOR PURCHASES: BIG SANDY FOODS, INC		162.25
BIG SANDY HEALTH CARE, INC	MEDICAL SERVICES	3,980.00
TOTAL VENDOR PURCHASES: BIG SANDY HEALTH CARE, INC		3,980.00
BIG SANDY TWO-WAY COMMUNICATIONS INC	DIESEL FUEL	310.93
BIG SANDY TWO-WAY COMMUNICATIONS INC	GENERAL SUPPLIES	189.07
BIG SANDY TWO-WAY COMMUNICATIONS INC	Other Repairs & Maintenance	255.00
BIG SANDY TWO-WAY COMMUNICATIONS INC	REPAIR PARTS	1,485.00
TOTAL VENDOR PURCHASES: BIG SANDY TWO-WAY COMMUNICATIONS INC		2,240.00
BIMBO BAKERIES USA	FOOD	67,115.02
TOTAL VENDOR PURCHASES: BIMBO BAKERIES USA		67,115.02
BIO-CORPORATION	GENERAL SUPPLIES	395.34
TOTAL VENDOR PURCHASES: BIO-CORPORATION		395.34
BLACKBURNS LAWN EQUIPMENT	OTHER SUPPLIES & MATERIALS	4,637.80
TOTAL VENDOR PURCHASES: BLACKBURNS LAWN EQUIPMENT		4,637.80
BLACKOUT EZ LLC	BUILDING REPAIRS & MAINT	555.99
BLACKOUT EZ LLC	Other Repairs & Maintenance	668.25
TOTAL VENDOR PURCHASES: BLACKOUT EZ LLC		1,224.24
BLEACHERS AND SEATS	MECHANICAL CONSTRUCTION	30,849.31
BLEACHERS AND SEATS	OTHER CONTRACTED SERVICES	900.00
TOTAL VENDOR PURCHASES: BLEACHERS AND SEATS		31,749.31
BLICK ART MATERIAL	GENERAL SUPPLIES	3,595.94
BLICK ART MATERIAL	OTHER	505.77

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BLICK ART MATERIAL		4,101.71
BLUE J PROPERTIES LLC	OTHER EQUIPMENT	12,375.57
TOTAL VENDOR PURCHASES: BLUE J PROPERTIES LLC		12,375.57
BLUECOTTON	GENERAL SUPPLIES	2,171.60
TOTAL VENDOR PURCHASES: BLUECOTTON		2,171.60
BLUEGRASS HYDRONICS & PUMP, LLC	OTHER SUPPLIES & MATERIALS	225.86
TOTAL VENDOR PURCHASES: BLUEGRASS HYDRONICS & PUMP, LLC		225.86
BLUEGRASS INTERNATIONAL TRUCKS	GENERAL SUPPLIES	2,795.05
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	9,911.86
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL TRUCKS		12,706.91
BLUEGRASS TRUCK TOPS LLC	OTHER SUPPLIES & MATERIALS	5,150.00
TOTAL VENDOR PURCHASES: BLUEGRASS TRUCK TOPS LLC		5,150.00
BOBBI JO CHILDERS	MILEAGE - TRAVEL	59.84
TOTAL VENDOR PURCHASES: BOBBI JO CHILDERS		59.84
BOBBIE ROBINETTE	MILEAGE - TRAVEL	3,226.34
TOTAL VENDOR PURCHASES: BOBBIE ROBINETTE		3,226.34
BODINE'S BISCUITS	TRAVEL - MEALS	110.85
TOTAL VENDOR PURCHASES: BODINE'S BISCUITS		110.85
BOOMERANG PROJECT	REGISTRATION FEE	16,225.00
TOTAL VENDOR PURCHASES: BOOMERANG PROJECT		16,225.00
BOYD COMPANY	EQUIPMENT & VEHICLE RENT	3,064.71
BOYD COMPANY	GENERAL SUPPLIES	862.88
BOYD COMPANY	OTHER CONTRACTED SERVICES	6,542.56
BOYD COMPANY	Other Repairs & Maintenance	4,779.53
BOYD COMPANY	OTHER SUPPLIES & MATERIALS	36,266.68
BOYD COMPANY	REPAIR PARTS	97,292.53
TOTAL VENDOR PURCHASES: BOYD COMPANY		148,808.89
BRAINPOP LLC	AUDIOVISUAL MATERIALS	175.00
BRAINPOP LLC	GENERAL SUPPLIES	2,987.75

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
BRAINPOP LLC	ON-LINE NETWORK	7,083.50
TOTAL VENDOR PURCHASES: BRAINPOP LLC		10,246.25
BRANDI LITTLE	MILEAGE - TRAVEL	45.00
TOTAL VENDOR PURCHASES: BRANDI LITTLE		45.00
BRANDI PAIGE SMITH	DUES & FEES	51.25
TOTAL VENDOR PURCHASES: BRANDI PAIGE SMITH		51.25
BRANDON BELCHER	MILEAGE - TRAVEL	410.75
BRANDON BELCHER	TRAVEL - MEALS	90.00
TOTAL VENDOR PURCHASES: BRANDON BELCHER		500.75
BRANDON BLACKBURN	MILEAGE - TRAVEL	1,865.60
TOTAL VENDOR PURCHASES: BRANDON BLACKBURN		1,865.60
BRANDY GEORGE	MILEAGE - TRAVEL	685.00
TOTAL VENDOR PURCHASES: BRANDY GEORGE		685.00
BRANDY LYNN BROWN	DUES & FEES	304.25
TOTAL VENDOR PURCHASES: BRANDY LYNN BROWN		304.25
BRENDA JONES	MILEAGE - TRAVEL	33.92
TOTAL VENDOR PURCHASES: BRENDA JONES		33.92
BREWER & COMPANY OF WV, INC	OTHER CONTRACTED SERVICES	3,540.00
TOTAL VENDOR PURCHASES: BREWER & COMPANY OF WV, INC		3,540.00
BRIAN ADKINS	MILEAGE - TRAVEL	44.00
TOTAL VENDOR PURCHASES: BRIAN ADKINS		44.00
BRIAN HUNDLEY	MILEAGE - TRAVEL	165.36
TOTAL VENDOR PURCHASES: BRIAN HUNDLEY		165.36
BRICK MATH LLC	SUPPLEMENTARY BKS/STUDY GUIDES	109.80
TOTAL VENDOR PURCHASES: BRICK MATH LLC		109.80
BRIDGES PROJECT	CERTIFIED EDUCATIONAL CONSULT	28,800.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BRIDGES PROJECT		28,800.00
BRIDGET WILLIAMSON	MILEAGE - TRAVEL	1,537.20
TOTAL VENDOR PURCHASES: BRIDGET WILLIAMSON		1,537.20
BRIGHT SOLUTIONS FOR DYSLEXIA	SUPPLEMENTARY BKS/STUDY GUIDES	10,943.35
TOTAL VENDOR PURCHASES: BRIGHT SOLUTIONS FOR DYSLEXIA		10,943.35
BRIGHT WHITE PAPER CO	GENERAL SUPPLIES	837.00
TOTAL VENDOR PURCHASES: BRIGHT WHITE PAPER CO		837.00
BRIONNA URBAN	DUES & FEES	304.25
TOTAL VENDOR PURCHASES: BRIONNA URBAN		304.25
BRITIAN SHABREE JOHNSON	OTHER	200.00
TOTAL VENDOR PURCHASES: BRITIAN SHABREE JOHNSON		200.00
BRITTANI COLEMAN	DUES & FEES	304.25
TOTAL VENDOR PURCHASES: BRITTANI COLEMAN		304.25
BRITTNEY RAY	DUES & FEES	51.25
BRITTNEY RAY	OTH PROF TRAINING & DEV SVCS	14.95
TOTAL VENDOR PURCHASES: BRITTNEY RAY		66.20
BRODY JUSTICE	MILEAGE - TRAVEL	149.46
TOTAL VENDOR PURCHASES: BRODY JUSTICE		149.46
BROOKES PUBLISHING CO	TESTS	935.64
TOTAL VENDOR PURCHASES: BROOKES PUBLISHING CO		935.64
BRUCE WALTERS FORD SALES INC	OTHER PROFESSIONAL SERVICES	2,192.73
BRUCE WALTERS FORD SALES INC	OTHER SUPPLIES & MATERIALS	625.80
BRUCE WALTERS FORD SALES INC	REPAIR PARTS	64.24
BRUCE WALTERS FORD SALES INC	VEHICLE REPAIR & MAINT	1,671.97
TOTAL VENDOR PURCHASES: BRUCE WALTERS FORD SALES INC		4,554.74
BRYTTNEE THACKER	OTH PROF TRAINING & DEV SVCS	14.95
TOTAL VENDOR PURCHASES: BRYTTNEE THACKER		14.95
BSN SPORTS LLC	GENERAL SUPPLIES	2,459.10

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
BSN SPORTS LLC	GENERAL SUPPLIES-ATHLETIC DEPT	19,140.35
BSN SPORTS LLC	OTHER ATHLETIC EQUIPMENT	13,219.90
BSN SPORTS LLC	OTHER SUPPLIES & MATERIALS	10,683.96
BSN SPORTS LLC	UNIFORMS	5,384.36
BSN SPORTS LLC	WELFARE (FOOD/CLOTHES/UTIL)	316.25
TOTAL VENDOR PURCHASES: BSN SPORTS LLC		51,203.92
BUDGET CHALLENGE	SUPPLEMENTARY BKS/STUDY GUIDES	5,040.00
TOTAL VENDOR PURCHASES: BUDGET CHALLENGE		5,040.00
BULK BOOKSTORE	GENERAL SUPPLIES	224.10
TOTAL VENDOR PURCHASES: BULK BOOKSTORE		224.10
BULK OFFICE SUPPLY	GENERAL SUPPLIES	668.00
TOTAL VENDOR PURCHASES: BULK OFFICE SUPPLY		668.00
BUSY BEE PORTABLE TOILETS	CONTRACT GROUNDS SERVICE	252.00
BUSY BEE PORTABLE TOILETS	OTHER CONTRACTED SERVICES	1,937.70
TOTAL VENDOR PURCHASES: BUSY BEE PORTABLE TOILETS		2,189.70
BWB ENTERPRISE	GENERAL SUPPLIES	447.72
TOTAL VENDOR PURCHASES: BWB ENTERPRISE		447.72
BYTESPEED LLC	TECHNOLOGY RELATED SUPPLIES	2,890.00
TOTAL VENDOR PURCHASES: BYTESPEED LLC		2,890.00
C & B MATERIAL HANDLING	OTHER CONTRACTED SERVICES	143.94
TOTAL VENDOR PURCHASES: C & B MATERIAL HANDLING		143.94
CAELYN JOHNSON	MILEAGE - TRAVEL	967.26
CAELYN JOHNSON	TRAVEL - HOTELS	390.00
CAELYN JOHNSON	TRAVEL - MEALS	52.00
TOTAL VENDOR PURCHASES: CAELYN JOHNSON		1,409.26
CAMINSTRUCTOR INC	TEXTBOOKS	2,627.00
TOTAL VENDOR PURCHASES: CAMINSTRUCTOR INC		2,627.00
CANDY TAYLOR	REGISTRATION FEE	29.00
TOTAL VENDOR PURCHASES: CANDY TAYLOR		29.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
CANON FINANCIAL SERVICES, INC.	COPIER RENTAL	88,809.33
TOTAL VENDOR PURCHASES: CANON FINANCIAL SERVICES, INC.		88,809.33
CAPITAL PLAZA HOTEL	TRAVEL - HOTELS	842.16
TOTAL VENDOR PURCHASES: CAPITAL PLAZA HOTEL		842.16
CAPSTONE	SUPPLEMENTARY BKS/STUDY GUIDES	560.05
CAPSTONE	TECHNOLOGY RELATED SUPPLIES	1,197.00
TOTAL VENDOR PURCHASES: CAPSTONE		1,757.05
CARDINAL GLASS	GENERAL SUPPLIES	810.00
CARDINAL GLASS	OTHER CONTRACTED SERVICES	8,164.00
CARDINAL GLASS	OTHER SUPPLIES & MATERIALS	8,192.00
TOTAL VENDOR PURCHASES: CARDINAL GLASS		17,166.00
CARDMEMBER SERVICES	DUES & FEES	-422.35
CARDMEMBER SERVICES	FOOD INSTR NON FOOD SVC	3,366.25
CARDMEMBER SERVICES	GENERAL SUPPLIES	1,778.40
CARDMEMBER SERVICES	POSTAGE & PO BOX RENT	12.72
CARDMEMBER SERVICES	REGISTRATION FEE	5,558.50
CARDMEMBER SERVICES	TRAVEL - HOTELS	23,460.90
CARDMEMBER SERVICES	TRAVEL-OTHER RELATED EXPENSES	2,886.21
CARDMEMBER SERVICES	WORKMENS COMPENSATION	23,972.70
TOTAL VENDOR PURCHASES: CARDMEMBER SERVICES		60,613.33
CARLA RATLIFF	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: CARLA RATLIFF		30.00
CARMELLA WALLACE	MILEAGE - TRAVEL	31.80
TOTAL VENDOR PURCHASES: CARMELLA WALLACE		31.80
CAROLINA BIOLOGICAL SUPPLY CO	GENERAL SUPPLIES	4,237.16
TOTAL VENDOR PURCHASES: CAROLINA BIOLOGICAL SUPPLY CO		4,237.16
CAROLINE'S CATERING	FOOD INSTR NON FOOD SERVICE	1,750.00
TOTAL VENDOR PURCHASES: CAROLINE'S CATERING		1,750.00
CAROLYN BRANHAM	DUES & FEES	51.25
TOTAL VENDOR PURCHASES: CAROLYN BRANHAM		51.25
CAROLYNE COLEMAN	OTH PROF TRAINING & DEV SVCS	37.00



## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CAROLYNE COLEMAN		37.00
CARQUEST AUTO PARTS	GENERAL SUPPLIES	1,117.66
CARQUEST AUTO PARTS	OTHER SUPPLIES & MATERIALS	2,435.71
CARQUEST AUTO PARTS	REPAIR PARTS	22,574.78
CARQUEST AUTO PARTS	TIRES & TUBES	71.77
CARQUEST AUTO PARTS	VEHICLE REPAIR & MAINT	7,373.03
TOTAL VENDOR PURCHASES: CARQUEST AUTO PARTS		33,572.95
CART KING INTERNATIONAL HOLDINGS INC	GENERAL SUPPLIES	6,998.00
TOTAL VENDOR PURCHASES: CART KING INTERNATIONAL HOLDINGS INC		6,998.00
CASSIDI WRIGHT	GENERAL SUPPLIES-ATHLETIC DEPT	1,000.00
CASSIDI WRIGHT	OTHER	345.00
CASSIDI WRIGHT	WELFARE (FOOD/CLOTHES/UTIL)	3,764.00
TOTAL VENDOR PURCHASES: CASSIDI WRIGHT		5,109.00
CATCH GLOBAL FOUNDATION	OTHER	5,325.00
TOTAL VENDOR PURCHASES: CATCH GLOBAL FOUNDATION		5,325.00
CATRENA SLONE	DUES & FEES	51.25
TOTAL VENDOR PURCHASES: CATRENA SLONE		51.25
CATRINA SLONE	MILEAGE - TRAVEL	296.52
CATRINA SLONE	TRAVEL - HOTELS	.00
CATRINA SLONE	TRAVEL - MEALS	108.00
TOTAL VENDOR PURCHASES: CATRINA SLONE		404.52
CAUDILL SEED	OTHER SUPPLIES & MATERIALS	4,127.00
TOTAL VENDOR PURCHASES: CAUDILL SEED		4,127.00
CDW GOVERNMENT, INC.	AUDIOVISUAL MATERIALS	1,247.26
CDW GOVERNMENT, INC.	GENERAL SUPPLIES	1,788.35
CDW GOVERNMENT, INC.	OTHER PROFESSIONAL SERVICES	13,775.00
CDW GOVERNMENT, INC.	OTHER SUPPLIES & MATERIALS	1,320.66
CDW GOVERNMENT, INC.	SUPPLIES-TECH RELATED DEVICES	138,776.51
CDW GOVERNMENT, INC.	TECH SOFTWARE	3,660.91
CDW GOVERNMENT, INC.	TECH SOFTWARE over \$1000	2,834.00
CDW GOVERNMENT, INC.	TECH-RELATED HARDWARE	601,844.89
CDW GOVERNMENT, INC.	TECHNOLOGY RELATED SUPPLIES	85,597.01
TOTAL VENDOR PURCHASES: CDW GOVERNMENT, INC.		850,844.59

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
CEDAR COAL	OTHER MISCELLANEOUS REVENUE	256.17
TOTAL VENDOR PURCHASES: CEDAR COAL		256.17
CELESTE SIZEMORE	MILEAGE - TRAVEL	3,203.06
CELESTE SIZEMORE	TRAVEL - HOTELS	339.68
CELESTE SIZEMORE	TRAVEL - MEALS	44.00
TOTAL VENDOR PURCHASES: CELESTE SIZEMORE		3,586.74
CENGAGE LEARNING	TECH SOFTWARE over \$1000	825.00
CENGAGE LEARNING	TECHNOLOGY RELATED SUPPLIES	300.00
CENGAGE LEARNING	TEXTBOOKS	18,255.17
TOTAL VENDOR PURCHASES: CENGAGE LEARNING		19,380.17
CENTER FOR CIVIC EDUCATION	TEXTBOOKS	1,064.00
TOTAL VENDOR PURCHASES: CENTER FOR CIVIC EDUCATION		1,064.00
CENTERING ON CHILDREN	SUPPLEMENTARY BKS/STUDY GUIDES	3,185.50
TOTAL VENDOR PURCHASES: CENTERING ON CHILDREN		3,185.50
CENTRAL RESTAURANT EQUIP, CO.	GENERAL SUPPLIES	18,005.14
CENTRAL RESTAURANT EQUIP, CO.	GENERAL SUPPLIES-ATHLETIC DEPT	219.00
CENTRAL RESTAURANT EQUIP, CO.	OTHER SUPPLIES & MATERIALS	5,852.00
CENTRAL RESTAURANT EQUIP, CO.	REPAIR PARTS	4,827.88
TOTAL VENDOR PURCHASES: CENTRAL RESTAURANT EQUIP, CO.		28,904.02
CENTRAL STATES COCA-COLA BTLG.	FOOD	1,866.99
TOTAL VENDOR PURCHASES: CENTRAL STATES COCA-COLA BTLG.		1,866.99
CENTRAVENTION	AUDIOVISUAL MATERIALS	48.00
TOTAL VENDOR PURCHASES: CENTRAVENTION		48.00
CENTRICITY	ORGANIZTN SUPPLIES (ACTIVITY)	195.00
TOTAL VENDOR PURCHASES: CENTRICITY		195.00
CHAD FIELDS	DUES & FEES	51.25
CHAD FIELDS	MILEAGE - TRAVEL	385.24
TOTAL VENDOR PURCHASES: CHAD FIELDS		436.49
CHAD SCOTT	DUES & FEES	75.00
TOTAL VENDOR PURCHASES: CHAD SCOTT		75.00

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
CHADWICK THOMPSON	MILEAGE - TRAVEL	224.72
CHADWICK THOMPSON	TRAVEL - HOTELS	371.42
CHADWICK THOMPSON	TRAVEL - MEALS	28.00
TOTAL VENDOR PURCHASES: CHADWICK THOMPSON		624.14
CHALLENGER LEARNING CENTER OF KENTUCKY	FEES/REGISTRATIONS (ACTIVITY)	12,825.00
TOTAL VENDOR PURCHASES: CHALLENGER LEARNING CENTER OF KENTUCKY		12,825.00
CHANEY LAWN CARE	GENERAL SUPPLIES-CUSTODIANS	1,183.11
CHANEY LAWN CARE	OTHER	614.15
TOTAL VENDOR PURCHASES: CHANEY LAWN CARE		1,797.26
CHAPMAN PRINTING COMPANY INC	GENERAL SUPPLIES	7,017.50
TOTAL VENDOR PURCHASES: CHAPMAN PRINTING COMPANY INC		7,017.50
CHARLES STALKER	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: CHARLES STALKER		30.00
CHARLES TAYLOR	DUES & FEES	53.80
TOTAL VENDOR PURCHASES: CHARLES TAYLOR		53.80
CHASITY HOPE RAMEY	MILEAGE - TRAVEL	224.72
CHASITY HOPE RAMEY	TRAVEL - HOTELS	607.68
CHASITY HOPE RAMEY	TRAVEL - MEALS	108.00
TOTAL VENDOR PURCHASES: CHASITY HOPE RAMEY		940.40
CHATTACHEM	GENERAL SUPPLIES-CUSTODIANS	31,390.90
CHATTACHEM	OTHER SUPPLIES & MATERIALS	93,787.58
CHATTACHEM	REPAIR PARTS	5,979.58
TOTAL VENDOR PURCHASES: CHATTACHEM		131,158.06
CHEERLEADING COMPANY, INC	OTHER SUPPLIES & MATERIALS	814.71
TOTAL VENDOR PURCHASES: CHEERLEADING COMPANY, INC		814.71
CHELSEA HORTON	MILEAGE - TRAVEL	55.10
TOTAL VENDOR PURCHASES: CHELSEA HORTON		55.10
CHERYL WARD	TRAVEL - HOTELS	410.70
CHERYL WARD	TRAVEL - IN DISTRICT	1,513.62
CHERYL WARD	TRAVEL - MEALS	64.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CHERYL WARD		1,988.32
CHIRICO'S RISTORANTE'	FOOD NON INSTR NON FOOD SVC	323.91
TOTAL VENDOR PURCHASES: CHIRICO'S RISTORANTE'		323.91
CHRISTA CAMPBELL	OTH PROF TRAINING & DEV SVCS	37.00
TOTAL VENDOR PURCHASES: CHRISTA CAMPBELL		37.00
CHRISTI LEWIS	TRAVEL - HOTELS	657.09
TOTAL VENDOR PURCHASES: CHRISTI LEWIS		657.09
CHRISTINA BOGAR	MILEAGE - TRAVEL	1,641.40
TOTAL VENDOR PURCHASES: CHRISTINA BOGAR		1,641.40
CHRISTOPHER J HOWELL	DUES & FEES	51.25
CHRISTOPHER J HOWELL	MILEAGE - TRAVEL	325.48
CHRISTOPHER J HOWELL	REGISTRATION FEE	286.00
CHRISTOPHER J HOWELL	TRAVEL - HOTELS	622.09
CHRISTOPHER J HOWELL	TRAVEL - MEALS	144.00
TOTAL VENDOR PURCHASES: CHRISTOPHER J HOWELL		1,428.82
CHRISTOPHER RYAN BOWLING	DUES & FEES	300.00
TOTAL VENDOR PURCHASES: CHRISTOPHER RYAN BOWLING		300.00
CINDY MCCOY	MILEAGE - TRAVEL	2,719.61
TOTAL VENDOR PURCHASES: CINDY MCCOY		2,719.61
CINDY O'QUINN	MILEAGE - TRAVEL	431.44
CINDY O'QUINN	TRAVEL - HOTELS	657.09
CINDY O'QUINN	TRAVEL - MEALS	100.00
TOTAL VENDOR PURCHASES: CINDY O'QUINN		1,188.53
CINDY RENEE MOORE	MILEAGE - TRAVEL	1,065.60
TOTAL VENDOR PURCHASES: CINDY RENEE MOORE		1,065.60
CINDY VARNEY	OTH PROF TRAINING & DEV SVCS	14.95
TOTAL VENDOR PURCHASES: CINDY VARNEY		14.95
CINTAS CORPORATION	GENERAL SUPPLIES	5,540.50
CINTAS CORPORATION	MISCELLANEOUS REVENUE	422.41

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
CINTAS CORPORATION	OTHER SUPPLIES & MATERIALS	662.20
CINTAS CORPORATION	REPAIR PARTS	510.72
TOTAL VENDOR PURCHASES: CINTAS CORPORATION		7,135.83
CITY OF PIKEVILLE	NATURAL GAS	249.28
CITY OF PIKEVILLE	SANITATION SERVICE	3,312.37
CITY OF PIKEVILLE	WATER/SEWAGE	75,415.99
TOTAL VENDOR PURCHASES: CITY OF PIKEVILLE		78,977.64
CITY OF PIKEVILLE EXPOSITION CENTER	DUES & FEES	1,550.00
TOTAL VENDOR PURCHASES: CITY OF PIKEVILLE EXPOSITION CENTER		1,550.00
CITY TIRE & AUTO CENTER	REPAIR PARTS	952.87
CITY TIRE & AUTO CENTER	VEHICLE REPAIR & MAINT	6,400.68
TOTAL VENDOR PURCHASES: CITY TIRE & AUTO CENTER		7,353.55
CLARION HOTEL	TRAVEL - HOTELS	152.21
TOTAL VENDOR PURCHASES: CLARION HOTEL		152.21
CLASSKICK	GENERAL SUPPLIES	703.81
CLASSKICK	ON-LINE NETWORK	1,707.19
TOTAL VENDOR PURCHASES: CLASSKICK		2,411.00
CLAYTON POTTER	MILEAGE - TRAVEL	1,977.12
CLAYTON POTTER	TRAVEL - HOTELS	.00
CLAYTON POTTER	TRAVEL - MEALS	270.00
TOTAL VENDOR PURCHASES: CLAYTON POTTER		2,247.12
CLIF SMALLWOOD	DUES & FEES	470.80
TOTAL VENDOR PURCHASES: CLIF SMALLWOOD		470.80
CNA SURETY DIRECT BILL	DUES & FEES	40.72
TOTAL VENDOR PURCHASES: CNA SURETY DIRECT BILL		40.72
COAL RUN STARTER & ALTERNATOR INC	OTHER SUPPLIES & MATERIALS	188.00
TOTAL VENDOR PURCHASES: COAL RUN STARTER & ALTERNATOR INC		188.00
CODELL CONSTRUCTION COMPANY	CONSTRUCTION MGMT	266,618.45
TOTAL VENDOR PURCHASES: CODELL CONSTRUCTION COMPANY		266,618.45

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
COGNIA INC.	REGISTRATION FEE	555.00
TOTAL VENDOR PURCHASES: COGNIA INC.		555.00
COLLABORATIVE FOR TEACHING AND LEARNING	CERTIFIED EDUCATIONAL CONSULT	86,843.00
COLLABORATIVE FOR TEACHING AND LEARNING	GENERAL SUPPLIES	4,850.00
TOTAL VENDOR PURCHASES: COLLABORATIVE FOR TEACHING AND LEARNING		91,693.00
COLT PLUMBING	OTHER SUPPLIES & MATERIALS	13,139.85
TOTAL VENDOR PURCHASES: COLT PLUMBING		13,139.85
COMFORT & PROCESS SOLUTIONS	DO NOT USE	36,349.10
COMFORT & PROCESS SOLUTIONS	MECHANICAL CONSTRUCTION	461,211.90
COMFORT & PROCESS SOLUTIONS	OTHER CONTRACTED SERVICES	28,488.93
COMFORT & PROCESS SOLUTIONS	OTHER SUPPLIES & MATERIALS	38,610.71
TOTAL VENDOR PURCHASES: COMFORT & PROCESS SOLUTIONS		564,660.64
COMMONWEALTH PHARMACY	GENERAL SUPPLIES	955.00
TOTAL VENDOR PURCHASES: COMMONWEALTH PHARMACY		955.00
CONNECTION ENTERPRISES INC	FOOD NON INSTR NON FOOD SVC	148.54
TOTAL VENDOR PURCHASES: CONNECTION ENTERPRISES INC		148.54
CONNIE TACKETT	MILEAGE - TRAVEL	818.34
TOTAL VENDOR PURCHASES: CONNIE TACKETT		818.34
CONSOLIDATED GRAPHIC COMMUNICATIONS	GENERAL SUPPLIES	5,720.48
TOTAL VENDOR PURCHASES: CONSOLIDATED GRAPHIC COMMUNICATIONS		5,720.48
CONTINENTAL SEWING CENTER	GENERAL SUPPLIES	1,097.35
CONTINENTAL SEWING CENTER	TECHNOLOGY RELATED SUPPLIES	7,622.56
TOTAL VENDOR PURCHASES: CONTINENTAL SEWING CENTER		8,719.91
CONTINUED.COM	REGISTRATION FEE	2,047.00
TOTAL VENDOR PURCHASES: CONTINUED.COM		2,047.00
CORA D WILLS	DUES & FEES	51.25
CORA D WILLS	MILEAGE - TRAVEL	577.42
TOTAL VENDOR PURCHASES: CORA D WILLS		628.67
CORDANCE OPERATIONS, LLC	GENERAL SUPPLIES	3,059.85

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
CORDANCE OPERATIONS, LLC	ON-LINE NETWORK	8,811.90
TOTAL VENDOR PURCHASES: CORDANCE OPERATIONS, LLC		11,871.75
CORY SCAGGS	MILEAGE - TRAVEL	379.28
CORY SCAGGS	TRAVEL - HOTELS	.00
CORY SCAGGS	TRAVEL - MEALS	216.00
TOTAL VENDOR PURCHASES: CORY SCAGGS		595.28
COUNCIL FOR EXCEPTIONAL CHILDREN	DUES & FEES	275.00
TOTAL VENDOR PURCHASES: COUNCIL FOR EXCEPTIONAL CHILDREN		275.00
COWEN HODINGS, LLC	OTHER SUPPLIES & MATERIALS	240.00
TOTAL VENDOR PURCHASES: COWEN HODINGS, LLC		240.00
CRACKER BARREL OLD COUNTRY STORE INC	FOOD INSTR NON FOOD SERVICE	169.64
TOTAL VENDOR PURCHASES: CRACKER BARREL OLD COUNTRY STORE INC		169.64
CREATIVE IMAGE TECHNOLOGIES	SUPPLIES-TECH RELATED DEVICES	19,487.57
CREATIVE IMAGE TECHNOLOGIES	TECHNOLOGY RELATED SUPPLIES	637.65
TOTAL VENDOR PURCHASES: CREATIVE IMAGE TECHNOLOGIES		20,125.22
CRESTLINE SPECIALTIES INC	GENERAL SUPPLIES	473.79
TOTAL VENDOR PURCHASES: CRESTLINE SPECIALTIES INC		473.79
CRISTY HONAKER	REGISTRATION FEE	120.00
CRISTY HONAKER	TRAVEL - HOTELS	597.87
CRISTY HONAKER	TRAVEL - MEALS	82.00
TOTAL VENDOR PURCHASES: CRISTY HONAKER		799.87
CROOKED ROAD BBQ	FOOD INSTR NON FOOD SERVICE	3,800.00
TOTAL VENDOR PURCHASES: CROOKED ROAD BBQ		3,800.00
CROWN TROPHY	AWARDS	274.47
TOTAL VENDOR PURCHASES: CROWN TROPHY		274.47
CROWNE PLAZA LOUISVILLE AIRPORT	TRAVEL - HOTELS	586.92
TOTAL VENDOR PURCHASES: CROWNE PLAZA LOUISVILLE AIRPORT		586.92
CRUNCHED EDUCATION	SUPPLEMENTARY BKS/STUDY GUIDES	2,098.95

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CRUNCHED EDUCATION		2,098.95
CRYSTAL CLINE	DUES & FEES	51.25
TOTAL VENDOR PURCHASES: CRYSTAL CLINE		51.25
CRYSTAL GAYLE BARNETT	MILEAGE - TRAVEL	202.73
CRYSTAL GAYLE BARNETT	OTHER PROFESSIONAL CONSULTANT	51,035.00
TOTAL VENDOR PURCHASES: CRYSTAL GAYLE BARNETT		51,237.73
CUMMINS SALES AND SERVICE	GENERAL SUPPLIES	2,290.00
TOTAL VENDOR PURCHASES: CUMMINS SALES AND SERVICE		2,290.00
CURRICULUM ASSOCIATES, INC.	GENERAL SUPPLIES	1,430.00
TOTAL VENDOR PURCHASES: CURRICULUM ASSOCIATES, INC.		1,430.00
CUSTOM PRINT AND DESIGNS	GENERAL SUPPLIES	10,551.80
CUSTOM PRINT AND DESIGNS	OTHER	1,223.40
CUSTOM PRINT AND DESIGNS	WELFARE (FOOD/CLOTHES/UTIL)	1,950.00
TOTAL VENDOR PURCHASES: CUSTOM PRINT AND DESIGNS		13,725.20
CUSTOMER GLASS & CARPET	Other Repairs & Maintenance	4,900.00
CUSTOMER GLASS & CARPET	REPAIR PARTS	5,880.00
TOTAL VENDOR PURCHASES: CUSTOMER GLASS & CARPET		10,780.00
CYDNEY MARCUM HATFIELD	DUES & FEES	304.25
CYDNEY MARCUM HATFIELD	MILEAGE - TRAVEL	59.08
TOTAL VENDOR PURCHASES: CYDNEY MARCUM HATFIELD		363.33
CYNTHIA ADKINS	MILEAGE - TRAVEL	1,241.99
CYNTHIA ADKINS	TRAVEL - HOTELS	24.00
CYNTHIA ADKINS	TRAVEL - MEALS	28.00
TOTAL VENDOR PURCHASES: CYNTHIA ADKINS		1,293.99
D J ENERGY SOLUTIONS LLC	DO NOT USE	1,100,744.00
TOTAL VENDOR PURCHASES: D J ENERGY SOLUTIONS LLC		1,100,744.00
D-C ELEVATOR CO., INC.	CONTRACT GROUNDS SERVICE	122.95
D-C ELEVATOR CO., INC.	OTHER CONTRACTED SERVICES	29,834.10
TOTAL VENDOR PURCHASES: D-C ELEVATOR CO., INC.		29,957.05
DAIRY QUEEN GRILL & CHILL	FOOD INSTR NON FOOD SERVICE	30.00



## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DAIRY QUEEN GRILL & CHILL		30.00
DAIRY QUEEN OF PIKEVILLE	FOOD INSTR NON FOOD SERVICE	40.34
TOTAL VENDOR PURCHASES: DAIRY QUEEN OF PIKEVILLE		40.34
DALE HOLLOW STATE RESORT PARK	TRAVEL - HOTELS	2,638.62
TOTAL VENDOR PURCHASES: DALE HOLLOW STATE RESORT PARK		2,638.62
DAN COLEMAN	MILEAGE - TRAVEL	191.84
DAN COLEMAN	TRAVEL - HOTELS	627.26
DAN COLEMAN	TRAVEL - MEALS	60.00
TOTAL VENDOR PURCHASES: DAN COLEMAN		879.10
DANIEL ISAAC	MILEAGE - TRAVEL	9.68
TOTAL VENDOR PURCHASES: DANIEL ISAAC		9.68
DANIELLE RATLIFF	MILEAGE - TRAVEL	96.46
TOTAL VENDOR PURCHASES: DANIELLE RATLIFF		96.46
DANIELLE ROWE	MILEAGE - TRAVEL	4,458.00
TOTAL VENDOR PURCHASES: DANIELLE ROWE		4,458.00
DANITA K PAULEY	MILEAGE - TRAVEL	98.58
DANITA K PAULEY	TRAVEL - HOTELS	380.70
DANITA K PAULEY	TRAVEL - IN DISTRICT	1,000.01
DANITA K PAULEY	TRAVEL - MEALS	62.00
TOTAL VENDOR PURCHASES: DANITA K PAULEY		1,541.29
DARLENE PRATER	MILEAGE - TRAVEL	224.72
DARLENE PRATER	TRAVEL - HOTELS	398.59
DARLENE PRATER	TRAVEL - MEALS	28.00
TOTAL VENDOR PURCHASES: DARLENE PRATER		651.31
DATA RECOGNITION CORPORATION	TESTS	3,752.99
TOTAL VENDOR PURCHASES: DATA RECOGNITION CORPORATION		3,752.99
DAVID A. OSBORNE	MILEAGE - TRAVEL	149.46
DAVID A. OSBORNE	TRAVEL - HOTELS	511.47
DAVID A. OSBORNE	TRAVEL - MEALS	54.00
TOTAL VENDOR PURCHASES: DAVID A. OSBORNE		714.93

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
DAVID E. COMPTON	DUES & FEES	44.18
TOTAL VENDOR PURCHASES: DAVID E. COMPTON		44.18
DAVID M GRIFFITH	MILEAGE - TRAVEL	224.72
DAVID M GRIFFITH	TRAVEL - HOTELS	593.13
DAVID M GRIFFITH	TRAVEL - MEALS	74.00
TOTAL VENDOR PURCHASES: DAVID M GRIFFITH		891.85
DAVID ROWE	MILEAGE - TRAVEL	1,319.51
DAVID ROWE	TRAVEL - HOTELS	1,744.83
DAVID ROWE	TRAVEL - MEALS	176.00
TOTAL VENDOR PURCHASES: DAVID ROWE		3,240.34
DAWN JUSTICE	MILEAGE - TRAVEL	173.84
DAWN JUSTICE	TRAVEL - HOTELS	166.69
DAWN JUSTICE	TRAVEL - MEALS	44.00
TOTAL VENDOR PURCHASES: DAWN JUSTICE		384.53
DEBBIE KISER	MILEAGE - TRAVEL	1,605.27
TOTAL VENDOR PURCHASES: DEBBIE KISER		1,605.27
DEBRA MULLINS	OTH PROF TRAINING & DEV SVCS	14.95
TOTAL VENDOR PURCHASES: DEBRA MULLINS		14.95
DECKER EQUIPMENT	GENERAL SUPPLIES	4,752.38
DECKER EQUIPMENT	OTHER SUPPLIES & MATERIALS	2,214.64
TOTAL VENDOR PURCHASES: DECKER EQUIPMENT		6,967.02
DELORIS THACKER	TRAVEL - HOTELS	359.16
DELORIS THACKER	TRAVEL - IN DISTRICT	998.41
DELORIS THACKER	TRAVEL - MEALS	82.00
TOTAL VENDOR PURCHASES: DELORIS THACKER		1,439.57
DELTAMATH SOLUTIONS INC	ON-LINE NETWORK	450.00
TOTAL VENDOR PURCHASES: DELTAMATH SOLUTIONS INC		450.00
DEMCO INC	GENERAL SUPPLIES	2,426.57
DEMCO INC	SUPPLEMENTARY BKS/STUDY GUIDES	815.33
TOTAL VENDOR PURCHASES: DEMCO INC		3,241.90

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
DENA SUE THACKER	MILEAGE - TRAVEL	2,467.20
TOTAL VENDOR PURCHASES: DENA SUE THACKER		2,467.20
DEWAYNE ABSHIRE	MILEAGE - TRAVEL	.00
DEWAYNE ABSHIRE	TRAVEL - MEALS	238.00
TOTAL VENDOR PURCHASES: DEWAYNE ABSHIRE		238.00
DIANA ADDINGTON	DUES & FEES	51.25
TOTAL VENDOR PURCHASES: DIANA ADDINGTON		51.25
DIANA SAMMONS	DUES & FEES	29.00
TOTAL VENDOR PURCHASES: DIANA SAMMONS		29.00
DIANE BIRCHFIELD	MILEAGE - TRAVEL	444.53
DIANE BIRCHFIELD	TRAVEL - HOTELS	2,094.70
DIANE BIRCHFIELD	TRAVEL - MEALS	176.00
TOTAL VENDOR PURCHASES: DIANE BIRCHFIELD		2,715.23
DIFFERENT ROADS TO LEARNING	GENERAL SUPPLIES	6,392.71
DIFFERENT ROADS TO LEARNING	SUPPLEMENTARY BKS/STUDY GUIDES	7,679.13
TOTAL VENDOR PURCHASES: DIFFERENT ROADS TO LEARNING		14,071.84
DIGITAL MARKETING CORP.	GENERAL SUPPLIES	1,857.03
TOTAL VENDOR PURCHASES: DIGITAL MARKETING CORP.		1,857.03
DISCOVERY EDUCATION	ON-LINE NETWORK	4,000.00
TOTAL VENDOR PURCHASES: DISCOVERY EDUCATION		4,000.00
DIXON NUNNERY APPRAISAL SERVICE	OTH PROF TRAINING & DEV SVCS	1,400.00
TOTAL VENDOR PURCHASES: DIXON NUNNERY APPRAISAL SERVICE		1,400.00
DOLLAR DAYS INTERNATIONAL	FOOD NON INSTR NON FOOD SVC	405.50
DOLLAR DAYS INTERNATIONAL	GENERAL SUPPLIES	17,737.21
DOLLAR DAYS INTERNATIONAL	OTHER	6,141.74
DOLLAR DAYS INTERNATIONAL	WELFARE (FOOD/CLOTHES/UTIL)	3,268.12
TOTAL VENDOR PURCHASES: DOLLAR DAYS INTERNATIONAL		27,552.57
DOLLAR GENERAL-REGIONS 410526	GENERAL SUPPLIES	481.60
TOTAL VENDOR PURCHASES: DOLLAR GENERAL-REGIONS 410526		481.60

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
DON BROWN BUS SALES, INC.	REPAIR PARTS	163.23
TOTAL VENDOR PURCHASES: DON BROWN BUS SALES, INC.		163.23
DON CHILES	GENERAL SUPPLIES	686.00
TOTAL VENDOR PURCHASES: DON CHILES		686.00
DONALD HINKLE	GENERAL SUPPLIES	975.00
DONALD HINKLE	OTHER CONTRACTED SERVICES	46,250.00
DONALD HINKLE	OTHER SUPPLIES & MATERIALS	14,000.00
TOTAL VENDOR PURCHASES: DONALD HINKLE		61,225.00
DONALD RAYBURN	MILEAGE - TRAVEL	88.00
TOTAL VENDOR PURCHASES: DONALD RAYBURN		88.00
DONELLA STANLEY	MILEAGE - TRAVEL	3,088.31
TOTAL VENDOR PURCHASES: DONELLA STANLEY		3,088.31
DONOVAN LITTLE	MILEAGE - TRAVEL	572.80
TOTAL VENDOR PURCHASES: DONOVAN LITTLE		572.80
DORTON ELEMENTARY	INSTRUCTIONAL FIELD TRIPS	287.50
DORTON ELEMENTARY	OTHER	220.00
DORTON ELEMENTARY	WELFARE (FOOD/CLOTHES/UTIL)	791.89
TOTAL VENDOR PURCHASES: DORTON ELEMENTARY		1,299.39
DR. JOSHUA LEONARD	MILEAGE - TRAVEL	1,013.34
DR. JOSHUA LEONARD	TRAVEL - MEALS	238.00
TOTAL VENDOR PURCHASES: DR. JOSHUA LEONARD		1,251.34
DWAYNE ABSHIRE	MILEAGE - TRAVEL	336.05
TOTAL VENDOR PURCHASES: DWAYNE ABSHIRE		336.05
E SPARK INC	ON-LINE NETWORK	5,572.60
TOTAL VENDOR PURCHASES: E SPARK INC		5,572.60
E SPECIAL NEEDS, LLC	GENERAL SUPPLIES	107.65
TOTAL VENDOR PURCHASES: E SPECIAL NEEDS, LLC		107.65
EAI EDUCATION	GENERAL SUPPLIES	51.95

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: EAI EDUCATION		51.95
EAST KENTUCKY ACADEMIC CONFERENCE	REGISTRATION FEE	500.00
TOTAL VENDOR PURCHASES: EAST KENTUCKY ACADEMIC CONFERENCE		500.00
EAST KENTUCKY CHEMICAL INC	FOOD	929.36
EAST KENTUCKY CHEMICAL INC	GENERAL SUPPLIES	63,589.81
EAST KENTUCKY CHEMICAL INC	GENERAL SUPPLIES-CUSTODIANS	9,711.52
EAST KENTUCKY CHEMICAL INC	OTHER CONTRACTED SERVICES	993.15
EAST KENTUCKY CHEMICAL INC	OTHER SUPPLIES & MATERIALS	2,184.93
TOTAL VENDOR PURCHASES: EAST KENTUCKY CHEMICAL INC		77,408.77
EAST KENTUCKY EXTERMINATING	OTHER CONTRACTED SERVICES	14,400.00
EAST KENTUCKY EXTERMINATING	OTHER SUPPLIES & MATERIALS	350.00
TOTAL VENDOR PURCHASES: EAST KENTUCKY EXTERMINATING		14,750.00
EAST KENTUCKY SCIENCE CENTER/BSCTC	INSTRUCTIONAL FIELD TRIPS	234.50
TOTAL VENDOR PURCHASES: EAST KENTUCKY SCIENCE CENTER/BSCTC		234.50
EAST KENTUCKY WATER INC	OTHER SUPPLIES & MATERIALS	22,810.00
TOTAL VENDOR PURCHASES: EAST KENTUCKY WATER INC		22,810.00
EAST RIDGE HIGH SCHOOL	FOOD INSTR NON FOOD SERVICE	230.26
EAST RIDGE HIGH SCHOOL	GENERAL SUPPLIES	2,715.00
EAST RIDGE HIGH SCHOOL	GENERAL SUPPLIES-ATHLETIC DEPT	1,090.00
EAST RIDGE HIGH SCHOOL	OTHER	1,350.00
TOTAL VENDOR PURCHASES: EAST RIDGE HIGH SCHOOL		5,385.26
EASTWEST BOOKS	LIBRARY BOOKS	118.95
TOTAL VENDOR PURCHASES: EASTWEST BOOKS		118.95
ECT SERVICES	OTHER SUPPLIES & MATERIALS	501.00
TOTAL VENDOR PURCHASES: ECT SERVICES		501.00
EDGE OUTFITTERS AND SPORTS APPAREL	OTHER	720.00
TOTAL VENDOR PURCHASES: EDGE OUTFITTERS AND SPORTS APPAREL		720.00
EDITH ROSE DOTSON	MILEAGE - TRAVEL	3,401.60
TOTAL VENDOR PURCHASES: EDITH ROSE DOTSON		3,401.60
EDMENTUM	ON-LINE NETWORK	2,291.60

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
EDMENTUM	SOFTWARE SUBSCRIPTIONS	142,944.00
EDMENTUM	TECH SOFTWARE over \$1000	1,670.00
EDMENTUM	TECHNOLOGY RELATED SUPPLIES	800.00
TOTAL VENDOR PURCHASES: EDMENTUM		147,705.60
EDPUZZLE, INC	ON-LINE NETWORK	1,950.00
TOTAL VENDOR PURCHASES: EDPUZZLE, INC		1,950.00
EDUCATION ASSOCIATES INC	CERTIFIED EDUCATIONAL CONSULT	2,995.00
EDUCATION ASSOCIATES INC	REFERENCE MATERIALS	41,700.00
TOTAL VENDOR PURCHASES: EDUCATION ASSOCIATES INC		44,695.00
EL AZUL GRANDE MEXICAN RESTAURANT	FOOD INSTR NON FOOD SERVICE	115.33
EL AZUL GRANDE MEXICAN RESTAURANT	FOOD NON INSTR NON FOOD SVC	494.25
TOTAL VENDOR PURCHASES: EL AZUL GRANDE MEXICAN RESTAURANT		609.58
EL PONCHO	FOOD INSTR NON FOOD SERVICE	1,150.35
EL PONCHO	FOOD NON INSTR NON FOOD SVC	1,353.87
TOTAL VENDOR PURCHASES: EL PONCHO		2,504.22
ELECTRO-MECH SCOREBOARD CO.	OTHER SUPPLIES & MATERIALS	1,646.00
TOTAL VENDOR PURCHASES: ELECTRO-MECH SCOREBOARD CO.		1,646.00
ELIZABETH BENTLEY	MILEAGE - TRAVEL	79.50
TOTAL VENDOR PURCHASES: ELIZABETH BENTLEY		79.50
ELIZABETH DOYLE, M.A.	OTHER PROFESSIONAL SERVICES	17,000.00
TOTAL VENDOR PURCHASES: ELIZABETH DOYLE, M.A.		17,000.00
ELIZABETH HARMON	DUES & FEES	304.25
TOTAL VENDOR PURCHASES: ELIZABETH HARMON		304.25
ELKHORN CITY ELEMENTARY	INSTRUCTIONAL FIELD TRIPS	158.00
ELKHORN CITY ELEMENTARY	OTHER PROFESSIONAL SERVICES	100.00
ELKHORN CITY ELEMENTARY	TRANSPORTATION REIMBURSEMENT	104.16
TOTAL VENDOR PURCHASES: ELKHORN CITY ELEMENTARY		362.16
ELKHORN CITY TRUE VALUE HARDWARE	GENERAL SUPPLIES	2,093.99
ELKHORN CITY TRUE VALUE HARDWARE	OTHER EQUIPMENT	159.99
ELKHORN CITY TRUE VALUE HARDWARE	TECH SOFTWARE	400.00

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ELKHORN CITY TRUE VALUE HARDWARE		2,653.98
ELKHORN CITY WATER DEPARTMENT	WATER/SEWAGE	8,722.15
TOTAL VENDOR PURCHASES: ELKHORN CITY WATER DEPARTMENT		8,722.15
ELLEN CHARLES	TRAVEL - HOTELS	359.16
ELLEN CHARLES	TRAVEL - IN DISTRICT	1,000.00
ELLEN CHARLES	TRAVEL - MEALS	82.00
TOTAL VENDOR PURCHASES: ELLEN CHARLES		1,441.16
ELLIOTT CONTRACTING CO INC	CONSTRUCTION SERVICES	1,748,447.40
TOTAL VENDOR PURCHASES: ELLIOTT CONTRACTING CO INC		1,748,447.40
ELLIOTT SUPPLY CO	CONSTRUCTION SERVICES	226,127.29
ELLIOTT SUPPLY CO	OTHER SUPPLIES & MATERIALS	1,755.71
ELLIOTT SUPPLY CO	REPAIR PARTS	37.08
TOTAL VENDOR PURCHASES: ELLIOTT SUPPLY CO		227,920.08
ELLISON EDUCATIONAL EQUIPMENT, INC.	GENERAL SUPPLIES	1,090.38
TOTAL VENDOR PURCHASES: ELLISON EDUCATIONAL EQUIPMENT, INC.		1,090.38
EMILY CHANEY	MILEAGE - TRAVEL	245.29
TOTAL VENDOR PURCHASES: EMILY CHANEY		245.29
EMILY COLLEY	DUES & FEES	51.25
TOTAL VENDOR PURCHASES: EMILY COLLEY		51.25
EMILY ROBINSON ADDIS	MILEAGE - TRAVEL	206.80
EMILY ROBINSON ADDIS	REGISTRATION FEE	95.00
EMILY ROBINSON ADDIS	TRAVEL - HOTELS	507.00
EMILY ROBINSON ADDIS	TRAVEL - MEALS	118.00
TOTAL VENDOR PURCHASES: EMILY ROBINSON ADDIS		926.80
ENABLING DEVICES	GENERAL SUPPLIES	531.80
ENABLING DEVICES	SUPPLEMENTARY BKS/STUDY GUIDES	527.90
TOTAL VENDOR PURCHASES: ENABLING DEVICES		1,059.70
ENCORE TECHNOLOGIES	GENERAL SUPPLIES	1,871.76
ENCORE TECHNOLOGIES	TECH-RELATED HARDWARE	115,621.58
ENCORE TECHNOLOGIES	TECHNOLOGY RELATED SUPPLIES	4,431.30
TOTAL VENDOR PURCHASES: ENCORE TECHNOLOGIES		121,924.64

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ENGL AND DAVIS STORAGE AND PRO AUDIO	GENERAL SUPPLIES-ATHLETIC DEPT	1,740.00
ENGL AND DAVIS STORAGE AND PRO AUDIO	OTHER SUPPLIES & MATERIALS	6,860.00
TOTAL VENDOR PURCHASES: ENGL AND DAVIS STORAGE AND PRO AUDIO		8,600.00
ENTERPRISE FM TRUST	EQUIPMENT & VEHICLE RENT	108,473.03
TOTAL VENDOR PURCHASES: ENTERPRISE FM TRUST		108,473.03
ENVIRONMENTAL TRAINING CENTER	REGISTRATION FEE	250.00
TOTAL VENDOR PURCHASES: ENVIRONMENTAL TRAINING CENTER		250.00
EPES SOFTWARE	FINANCIAL SERVICES	2,772.00
TOTAL VENDOR PURCHASES: EPES SOFTWARE		2,772.00
ERIC ARMIN INC	GENERAL SUPPLIES	189.45
TOTAL VENDOR PURCHASES: ERIC ARMIN INC		189.45
ERICIA BURTON	MILEAGE - TRAVEL	102.28
TOTAL VENDOR PURCHASES: ERICIA BURTON		102.28
ESTATE OF CAROL NEWSOME	EMPLOYER MEDICARE CONTRIBUTION	175.06
TOTAL VENDOR PURCHASES: ESTATE OF CAROL NEWSOME		175.06
ESTATE OF JANET HELVEY	EMPLOYER MEDICARE CONTRIBUTION	69.84
TOTAL VENDOR PURCHASES: ESTATE OF JANET HELVEY		69.84
ESTHER WRIGHT	MILEAGE - TRAVEL	182.98
TOTAL VENDOR PURCHASES: ESTHER WRIGHT		182.98
EUGENIA WHITT	TRAVEL - HOTELS	.00
EUGENIA WHITT	TRAVEL - IN DISTRICT	964.00
EUGENIA WHITT	TRAVEL - MEALS	36.00
TOTAL VENDOR PURCHASES: EUGENIA WHITT		1,000.00
EXPLORE LEARNING LLC	ON-LINE NETWORK	1,570.65
EXPLORE LEARNING LLC	TECH SOFTWARE over \$1000	2,424.35
TOTAL VENDOR PURCHASES: EXPLORE LEARNING LLC		3,995.00
EXTREME NETWORKS	SUPPLIES-TECH RELATED DEVICES	142,997.33
EXTREME NETWORKS	TECHNOLOGY RELATED SUPPLIES	47,633.79



**PURCHASES BY VENDOR**

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: EXTREME NETWORKS		190,631.12
FAITH AV	TECHNOLOGY RELATED SUPPLIES	398.85
TOTAL VENDOR PURCHASES: FAITH AV		398.85
FARLEY TIRE CO INC	Other Repairs & Maintenance	69.99
FARLEY TIRE CO INC	REPAIR PARTS	9.35
FARLEY TIRE CO INC	VEHICLE REPAIR & MAINT	109.95
TOTAL VENDOR PURCHASES: FARLEY TIRE CO INC		189.29
FEDS CREEK ELEMENTARY SCHOOL	MILEAGE - TRAVEL	66.96
TOTAL VENDOR PURCHASES: FEDS CREEK ELEMENTARY SCHOOL		66.96
FERGUSON ENTERPRISES LLC #20	OTHER SUPPLIES & MATERIALS	2,025.77
TOTAL VENDOR PURCHASES: FERGUSON ENTERPRISES LLC #20		2,025.77
FERRELLGAS	NATURAL GAS	26,116.73
TOTAL VENDOR PURCHASES: FERRELLGAS		26,116.73
FIRST	REGISTRATION FEE	3,000.00
TOTAL VENDOR PURCHASES: FIRST		3,000.00
FIRST BOOK	GENERAL SUPPLIES	50.40
FIRST BOOK	LIBRARY BOOKS	520.00
TOTAL VENDOR PURCHASES: FIRST BOOK		570.40
FISHER SCIENTIFIC	TEXTBOOKS	227.97
TOTAL VENDOR PURCHASES: FISHER SCIENTIFIC		227.97
FIVE STAR PIZZA	FOOD INSTR NON FOOD SERVICE	2,284.50
FIVE STAR PIZZA	FOOD NON INSTR NON FOOD SVC	1,234.45
TOTAL VENDOR PURCHASES: FIVE STAR PIZZA		3,518.95
FLAGHOUSE INC	GENERAL SUPPLIES	9,545.11
FLAGHOUSE INC	SUPPLEMENTARY BKS/STUDY GUIDES	209.96
TOTAL VENDOR PURCHASES: FLAGHOUSE INC		9,755.07
FLINN SCIENTIFIC	GENERAL SUPPLIES	2,446.80
TOTAL VENDOR PURCHASES: FLINN SCIENTIFIC		2,446.80

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
FOLLETT CONTENT SOLUTIONS, LLC	GENERAL SUPPLIES	800.45
FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	3,996.77
FOLLETT CONTENT SOLUTIONS, LLC	SUPPLEMENTARY BKS/STUDY GUIDES	725.95
TOTAL VENDOR PURCHASES: FOLLETT CONTENT SOLUTIONS, LLC		5,523.17
FOLLETT SCHOOL SOLUTIONS, LLC	Other Repairs & Maintenance	19,618.58
TOTAL VENDOR PURCHASES: FOLLETT SCHOOL SOLUTIONS, LLC		19,618.58
FONSO STEPHEN ELSWICK	DUES & FEES	51.59
FONSO STEPHEN ELSWICK	MILEAGE - TRAVEL	265.53
FONSO STEPHEN ELSWICK	TRAVEL - HOTELS	108.10
FONSO STEPHEN ELSWICK	TRAVEL - MEALS	64.00
TOTAL VENDOR PURCHASES: FONSO STEPHEN ELSWICK		489.22
FOOD CITY #425	FOOD INSTR NON FOOD SERVICE	3,025.04
FOOD CITY #425	FOOD NON INSTR NON FOOD SVC	1,427.14
FOOD CITY #425	GENERAL SUPPLIES	939.25
FOOD CITY #425	OTHER	255.22
FOOD CITY #425	PERSONAL SVC (ACTIVITY FND)	175.06
FOOD CITY #425	WELFARE (FOOD/CLOTHES/UTIL)	894.57
TOTAL VENDOR PURCHASES: FOOD CITY #425		6,716.28
FOOD CITY #458	FOOD	5,363.82
FOOD CITY #458	FOOD INSTR NON FOOD SERVICE	13,182.87
FOOD CITY #458	FOOD NON INSTR NON FOOD SVC	8,501.20
FOOD CITY #458	GENERAL SUPPLIES	3,317.41
FOOD CITY #458	OTHER	1,411.07
FOOD CITY #458	WELFARE (FOOD/CLOTHES/UTIL)	1,741.87
TOTAL VENDOR PURCHASES: FOOD CITY #458		33,518.24
FOOD CITY #475	FOOD	1,746.08
FOOD CITY #475	FOOD INSTR NON FOOD SERVICE	7,599.35
FOOD CITY #475	FOOD NON INSTR NON FOOD SVC	3,010.81
FOOD CITY #475	GENERAL SUPPLIES	1,600.20
FOOD CITY #475	OTHER	2,648.89
FOOD CITY #475	WELFARE (FOOD/CLOTHES/UTIL)	2,815.81
TOTAL VENDOR PURCHASES: FOOD CITY #475		19,421.14
FOWLER BELL, PLLC	OTHER PROFESSIONAL CONSULTANT	2,902.91
FOWLER BELL, PLLC	OTHER PROFESSIONAL SERVICES	1,400.00
FOWLER BELL, PLLC	REGISTRATION FEE	1,400.00
TOTAL VENDOR PURCHASES: FOWLER BELL, PLLC		5,702.91

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
FRANKLIN LOCKHART	MILEAGE - TRAVEL	224.72
FRANKLIN LOCKHART	TRAVEL - HOTELS	185.71
FRANKLIN LOCKHART	TRAVEL - MEALS	28.00
TOTAL VENDOR PURCHASES: FRANKLIN LOCKHART		438.43
FREDDIE NAPIER	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: FREDDIE NAPIER		30.00
FREDRICK BOWLING	MILEAGE - TRAVEL	1,190.36
FREDRICK BOWLING	TRAVEL - HOTELS	819.04
FREDRICK BOWLING	TRAVEL - MEALS	858.00
TOTAL VENDOR PURCHASES: FREDRICK BOWLING		2,867.40
FREEBURN FAMILY FOODS	FOOD NON INSTR NON FOOD SVC	1,450.26
FREEBURN FAMILY FOODS	WELFARE (FOOD/CLOTHES/UTIL)	1,000.00
TOTAL VENDOR PURCHASES: FREEBURN FAMILY FOODS		2,450.26
FRYSCKY INC	DUES & FEES	240.00
FRYSCKY INC	OTHER	60.00
FRYSCKY INC	REGISTRATION FEE	1,500.00
TOTAL VENDOR PURCHASES: FRYSCY INC		1,800.00
FSI MID STATE DIV INC	OTHER CONTRACTED SERVICES	15,005.50
FSI MID STATE DIV INC	VEHICLE REPAIR & MAINT	693.00
TOTAL VENDOR PURCHASES: FSI MID STATE DIV INC		15,698.50
FUN AND FUNCTION	GENERAL SUPPLIES	11,795.44
FUN AND FUNCTION	SUPPLEMENTARY BKS/STUDY GUIDES	1,421.20
TOTAL VENDOR PURCHASES: FUN AND FUNCTION		13,216.64
G & K TOOLS INC	GENERAL SUPPLIES	561.00
TOTAL VENDOR PURCHASES: G & K TOOLS INC		561.00
GADGET SURGICAL CENTER	GENERAL SUPPLIES	500.00
GADGET SURGICAL CENTER	TECH-RELATED REPS & MAINT	3,900.00
TOTAL VENDOR PURCHASES: GADGET SURGICAL CENTER		4,400.00
GARAGE KINGS COAL FIELDS	OTHER SUPPLIES & MATERIALS	8,000.00
TOTAL VENDOR PURCHASES: GARAGE KINGS COAL FIELDS		8,000.00
GARRETT ELECTRONICS INC	OTHER EQUIPMENT	25,800.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GARRETT ELECTRONICS INC		25,800.00
GARY FIELDS	MILEAGE - TRAVEL	129.72
GARY FIELDS	TRAVEL - HOTELS	324.80
GARY FIELDS	TRAVEL - MEALS	54.00
TOTAL VENDOR PURCHASES: GARY FIELDS		508.52
GATTI'S PIZZA PIKEVILLE	FOOD INSTR NON FOOD SERVICE	4,578.50
GATTI'S PIZZA PIKEVILLE	FOOD NON INSTR NON FOOD SVC	2,449.49
GATTI'S PIZZA PIKEVILLE	GENERAL SUPPLIES	234.00
GATTI'S PIZZA PIKEVILLE	OTHER	1,075.80
TOTAL VENDOR PURCHASES: GATTI'S PIZZA PIKEVILLE		8,337.79
GEARHEART COMMUNICATIONS	OTH PROF TRAINING & DEV SVCS	3,139.33
TOTAL VENDOR PURCHASES: GEARHEART COMMUNICATIONS		3,139.33
GEARHEART COMMUNICATIONS, INC.	ON-LINE NETWORK	2,470.00
TOTAL VENDOR PURCHASES: GEARHEART COMMUNICATIONS, INC.		2,470.00
GENE W TACKETT	MILEAGE - TRAVEL	1,763.24
TOTAL VENDOR PURCHASES: GENE W TACKETT		1,763.24
GENERATION GENIUS	AUDIOVISUAL MATERIALS	125.00
GENERATION GENIUS	GENERAL SUPPLIES	695.00
GENERATION GENIUS	ON-LINE NETWORK	1,542.00
TOTAL VENDOR PURCHASES: GENERATION GENIUS		2,362.00
GEORGE B. STONE CO, LLC	OTHER CONTRACTED SERVICES	6,000.00
TOTAL VENDOR PURCHASES: GEORGE B. STONE CO, LLC		6,000.00
GEORGE BLACKBURN	DUES & FEES	51.25
TOTAL VENDOR PURCHASES: GEORGE BLACKBURN		51.25
GEORGE J. HUST & CO INC	REPAIR PARTS	1,817.05
TOTAL VENDOR PURCHASES: GEORGE J. HUST & CO INC		1,817.05
GERALD HAGER	MILEAGE - TRAVEL	95.92
GERALD HAGER	TRAVEL - MEALS	88.00
GERALD HAGER	TRAVEL-OTHER RELATED EXPENSES	1,535.21
TOTAL VENDOR PURCHASES: GERALD HAGER		1,719.13

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
GERALD MITCHELL JUSTICE	MILEAGE - TRAVEL	175.85
TOTAL VENDOR PURCHASES: GERALD MITCHELL JUSTICE		175.85
GINA CHARLES	TRAVEL - GENERIC	29.44
TOTAL VENDOR PURCHASES: GINA CHARLES		29.44
GINA RAY	MILEAGE - TRAVEL	63.48
TOTAL VENDOR PURCHASES: GINA RAY		63.48
GINA WRIGHT	MILEAGE - TRAVEL	1,001.79
GINA WRIGHT	TRAVEL - HOTELS	204.09
GINA WRIGHT	TRAVEL - MEALS	234.00
TOTAL VENDOR PURCHASES: GINA WRIGHT		1,439.88
GIOVANNI'S	FOOD INSTR NON FOOD SERVICE	100.00
TOTAL VENDOR PURCHASES: GIOVANNI'S		100.00
GIPPER MEDIA INC	PERSONAL SVC (ACTIVITY FND)	625.00
TOTAL VENDOR PURCHASES: GIPPER MEDIA INC		625.00
GLEN SENTERS	DUES & FEES	51.25
TOTAL VENDOR PURCHASES: GLEN SENTERS		51.25
GLEND A BROWN	OTHER CONTRACTED SERVICES	3,228.90
TOTAL VENDOR PURCHASES: GLEND A BROWN		3,228.90
GLOWFORGE, INC	GENERAL SUPPLIES	933.14
GLOWFORGE, INC	TECHNOLOGY RELATED SUPPLIES	9,008.51
TOTAL VENDOR PURCHASES: GLOWFORGE, INC		9,941.65
GOPHER	GENERAL SUPPLIES	1,841.88
TOTAL VENDOR PURCHASES: GOPHER		1,841.88
GORDON FOOD SERVICE, INC.	FOOD	2,055,386.52
GORDON FOOD SERVICE, INC.	FOOD INSTR NON FOOD SERVICE	2,519.20
GORDON FOOD SERVICE, INC.	FOOD NON INSTR NON FOOD SVC	1,157.24
GORDON FOOD SERVICE, INC.	GENERAL SUPPLIES	185,020.22
GORDON FOOD SERVICE, INC.	HAULING OF COMMODITIES	26,425.06
GORDON FOOD SERVICE, INC.	SCHOOL FOOD USDA COMMODITIES	1,142.60

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE, INC.		2,271,650.84
GOVCONNECTIONS INC	GENERAL SUPPLIES	336.05
GOVCONNECTIONS INC	TECH SOFTWARE	600.93
GOVCONNECTIONS INC	TECH-RELATED HARDWARE	183.54
GOVCONNECTIONS INC	TECHNOLOGY RELATED SUPPLIES	13,131.20
TOTAL VENDOR PURCHASES: GOVCONNECTIONS INC		14,251.72
GRACE CUSTOM SIGNS	GENERAL SUPPLIES	619.98
GRACE CUSTOM SIGNS	OTHER SUPPLIES & MATERIALS	5,047.99
TOTAL VENDOR PURCHASES: GRACE CUSTOM SIGNS		5,667.97
GRAINGER	GENERAL SUPPLIES	5,559.24
GRAINGER	OTHER SUPPLIES & MATERIALS	90,340.20
GRAINGER	REPAIR PARTS	606.02
TOTAL VENDOR PURCHASES: GRAINGER		96,505.46
GRAMMAR FLIP, LLC	TECHNOLOGY RELATED SUPPLIES	429.96
TOTAL VENDOR PURCHASES: GRAMMAR FLIP, LLC		429.96
GRAYSON RATLIFF	TRAVEL - MEALS	108.00
TOTAL VENDOR PURCHASES: GRAYSON RATLIFF		108.00
GREGORY HITE	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: GREGORY HITE		30.00
GV PRO LLC	GENERAL SUPPLIES	1,965.00
TOTAL VENDOR PURCHASES: GV PRO LLC		1,965.00
GWENN JOHNSON	MILEAGE - TRAVEL	3,760.00
TOTAL VENDOR PURCHASES: GWENN JOHNSON		3,760.00
HALO BRANDED SOLUTIONS	OTHER	251.08
TOTAL VENDOR PURCHASES: HALO BRANDED SOLUTIONS		251.08
HAMPTON INN & SUITES	TRAVEL - HOTELS	1,380.30
TOTAL VENDOR PURCHASES: HAMPTON INN & SUITES		1,380.30
HANDS ON ORIGINALS	GENERAL SUPPLIES	4,595.00
TOTAL VENDOR PURCHASES: HANDS ON ORIGINALS		4,595.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
HANNAH STAGGS	MILEAGE - TRAVEL	27.56
TOTAL VENDOR PURCHASES: HANNAH STAGGS		27.56
HARCOURT OUTLINES INC	GENERAL SUPPLIES	898.90
TOTAL VENDOR PURCHASES: HARCOURT OUTLINES INC		898.90
HARRIS SCHOOL SOLUTIONS	DUES & FEES	18,005.30
TOTAL VENDOR PURCHASES: HARRIS SCHOOL SOLUTIONS		18,005.30
HATFIELD MCCOY POWERSPORTS	OTHER EQUIPMENT	8,501.88
TOTAL VENDOR PURCHASES: HATFIELD MCCOY POWERSPORTS		8,501.88
HAWKES LEARNING SYSTEMS	ON-LINE NETWORK	1,116.93
TOTAL VENDOR PURCHASES: HAWKES LEARNING SYSTEMS		1,116.93
HAZARD COMMUNITY & TECHNICAL COLLEGE	REGISTRATION FEE	398.00
TOTAL VENDOR PURCHASES: HAZARD COMMUNITY & TECHNICAL COLLEGE		398.00
HEARTLAND PAYMENT SYSTEMS, INC.	Other Repairs & Maintenance	410.00
TOTAL VENDOR PURCHASES: HEARTLAND PAYMENT SYSTEMS, INC.		410.00
HEARTLAND PETROLEUM	GENERAL SUPPLIES	95.00
TOTAL VENDOR PURCHASES: HEARTLAND PETROLEUM		95.00
HEATHER ADKINS	MILEAGE - TRAVEL	1,475.20
TOTAL VENDOR PURCHASES: HEATHER ADKINS		1,475.20
HEATHER BIRCHFIELD	MILEAGE - TRAVEL	228.96
HEATHER BIRCHFIELD	TRAVEL - MEALS	74.00
TOTAL VENDOR PURCHASES: HEATHER BIRCHFIELD		302.96
HEAVENLY DONUTS LLC	FOOD INSTR NON FOOD SERVICE	1,017.25
TOTAL VENDOR PURCHASES: HEAVENLY DONUTS LLC		1,017.25
HIG EDUCATION - PUBLIC ENTITY INSURANCE	DUES & FEES	447.92
HIG EDUCATION - PUBLIC ENTITY INSURANCE	FIDELITY BOND	4,215.54
TOTAL VENDOR PURCHASES: HIG EDUCATION - PUBLIC ENTITY INSURANCE		4,663.46

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
HOLBROOK EQUIPMENT LLC	OTHER SUPPLIES & MATERIALS	426.50
TOTAL VENDOR PURCHASES: HOLBROOK EQUIPMENT LLC		426.50
HOLLY OSBORNE	OTHER	1,275.00
TOTAL VENDOR PURCHASES: HOLLY OSBORNE		1,275.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	OTHER PROFESSIONAL SERVICES	33,606.27
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	SUPPLEMENTARY BKS/STUDY GUIDES	103,212.55
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	TECH SOFTWARE over \$1000	88,276.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	TESTS	189,723.80
TOTAL VENDOR PURCHASES: HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.		414,818.62
HPS, LLC	DUES & FEES	3,275.00
HPS, LLC	GENERAL SUPPLIES	6,548.53
HPS, LLC	REPAIR PARTS	17,870.02
TOTAL VENDOR PURCHASES: HPS, LLC		27,693.55
HUNTINGTON STEEL & SUPPLY CO	OTHER SUPPLIES & MATERIALS	18,379.00
TOTAL VENDOR PURCHASES: HUNTINGTON STEEL & SUPPLY CO		18,379.00
HURLEY'S JUMP ZONE	GENERAL SUPPLIES	985.00
HURLEY'S JUMP ZONE	OTHER	1,675.81
HURLEY'S JUMP ZONE	Other Repairs & Maintenance	839.97
TOTAL VENDOR PURCHASES: HURLEY'S JUMP ZONE		3,500.78
HYATT REGENCY LOUISVILLE	TRAVEL - HOTELS	759.50
TOTAL VENDOR PURCHASES: HYATT REGENCY LOUISVILLE		759.50
ID CARD GROUP	GENERAL SUPPLIES	4,357.26
ID CARD GROUP	TECHNOLOGY RELATED SUPPLIES	7,210.84
TOTAL VENDOR PURCHASES: ID CARD GROUP		11,568.10
IDSC HOLDINGS, LLC	GENERAL SUPPLIES	1,500.00
TOTAL VENDOR PURCHASES: IDSC HOLDINGS, LLC		1,500.00
IMAGINE LEARNING LLC	ON-LINE NETWORK	69,545.00
TOTAL VENDOR PURCHASES: IMAGINE LEARNING LLC		69,545.00
INCARE K12	TECH-RELATED HARDWARE	450,244.00
TOTAL VENDOR PURCHASES: INCARE K12		450,244.00



**PURCHASES BY VENDOR**

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
INDEPENDENT LIVING AIDS	GENERAL SUPPLIES	22.65
TOTAL VENDOR PURCHASES: INDEPENDENT LIVING AIDS		22.65
INFINITE CAMPUS	ON-LINE NETWORK	86,657.40
INFINITE CAMPUS	REGISTRATION FEE	239.00
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		86,896.40
INFOHANDLER.COM INC	OTHER PROFESSIONAL CONSULTANT	4,939.10
TOTAL VENDOR PURCHASES: INFOHANDLER.COM INC		4,939.10
INSPIRE TO CREATE	SUPPLEMENTARY BKS/STUDY GUIDES	263.34
TOTAL VENDOR PURCHASES: INSPIRE TO CREATE		263.34
INSTITUTE FOR MULTI SENSORY EDUCATION, L	CERTIFIED EDUCATIONAL CONSULT	39,270.00
INSTITUTE FOR MULTI SENSORY EDUCATION, L	DUES & FEES	400.00
INSTITUTE FOR MULTI SENSORY EDUCATION, L	GENERAL SUPPLIES	8,985.87
TOTAL VENDOR PURCHASES: INSTITUTE FOR MULTI SENSORY EDUCATION, L		48,655.87
INSTRUCTURE, INC	PERIODICALS & NEWSPAPERS	7,026.03
INSTRUCTURE, INC	SOFTWARE SUBSCRIPTIONS	60,981.00
TOTAL VENDOR PURCHASES: INSTRUCTURE, INC		68,007.03
INTEGRATED TURF SOLUTIONS/SRINTURF	CONSTRUCTION SERVICES	282,912.82
TOTAL VENDOR PURCHASES: INTEGRATED TURF SOLUTIONS/SRINTURF		282,912.82
INTERGRATED FIRE & LIFE SAFETY SOLUTIONS	GENERAL SUPPLIES	2,696.43
TOTAL VENDOR PURCHASES: INTERGRATED FIRE & LIFE SAFETY SOLUTIONS		2,696.43
INTERSTATE BATTERY	REPAIR PARTS	7,971.49
INTERSTATE BATTERY	VEHICLE REPAIR & MAINT	845.70
TOTAL VENDOR PURCHASES: INTERSTATE BATTERY		8,817.19
INTERSTATE BILLING	REPAIR PARTS	1,105.38
TOTAL VENDOR PURCHASES: INTERSTATE BILLING		1,105.38
IRELAND BLANKENSHIP	MILEAGE - TRAVEL	775.59
IRELAND BLANKENSHIP	TRAVEL - MEALS	238.00
TOTAL VENDOR PURCHASES: IRELAND BLANKENSHIP		1,013.59

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ISTE	REGISTRATION FEE	595.00
TOTAL VENDOR PURCHASES: ISTE		595.00
IXL LEARNING	GENERAL SUPPLIES	7,559.92
IXL LEARNING	ON-LINE NETWORK	48,849.08
IXL LEARNING	SUPPLIES-TECH RELATED DEVICES	3,780.00
IXL LEARNING	TECH SOFTWARE	1,199.00
IXL LEARNING	TECHNOLOGY RELATED SUPPLIES	27,995.00
TOTAL VENDOR PURCHASES: IXL LEARNING		89,383.00
J D WESTCOTT AND SON INC	OTHER SUPPLIES & MATERIALS	32.86
TOTAL VENDOR PURCHASES: J D WESTCOTT AND SON INC		32.86
J T ENTERPRISE	BUILDING REPAIRS & MAINT	320.50
J T ENTERPRISE	GENERAL SUPPLIES	6,400.00
TOTAL VENDOR PURCHASES: J T ENTERPRISE		6,720.50
J. DALE JARRELL	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: J. DALE JARRELL		30.00
JACKI ADKINS	MILEAGE - TRAVEL	123.40
TOTAL VENDOR PURCHASES: JACKI ADKINS		123.40
JACKSON COLLINS	MILEAGE - TRAVEL	108.26
TOTAL VENDOR PURCHASES: JACKSON COLLINS		108.26
JACOB CHANEY	MILEAGE - TRAVEL	88.00
TOTAL VENDOR PURCHASES: JACOB CHANEY		88.00
JACOB THACKER	MILEAGE - TRAVEL	191.84
JACOB THACKER	REGISTRATION FEE	95.00
JACOB THACKER	TRAVEL - HOTELS	525.60
JACOB THACKER	TRAVEL - MEALS	136.00
TOTAL VENDOR PURCHASES: JACOB THACKER		948.44
JADED RAYNE PRINTING	BUILDING REPAIRS & MAINT	6,648.00
JADED RAYNE PRINTING	CONTRACT GROUNDS SERVICE	3,350.00
JADED RAYNE PRINTING	GENERAL SUPPLIES	1,900.00
JADED RAYNE PRINTING	Other Repairs & Maintenance	12,600.00
JADED RAYNE PRINTING	OTHER SUPPLIES & MATERIALS	7,250.00
TOTAL VENDOR PURCHASES: JADED RAYNE PRINTING		31,748.00

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
JAIME GOOD	MILEAGE - TRAVEL	149.46
JAIME GOOD	TRAVEL - HOTELS	447.38
JAIME GOOD	TRAVEL - MEALS	44.00
TOTAL VENDOR PURCHASES: JAIME GOOD		640.84
JAIMIE MCPEEK	MILEAGE - TRAVEL	149.46
JAIMIE MCPEEK	TRAVEL - MEALS	44.00
TOTAL VENDOR PURCHASES: JAIMIE MCPEEK		193.46
JAMES ANDY CONTRACTING SERVICES, LLC	CONTRACT GROUNDS SERVICE	15,275.00
JAMES ANDY CONTRACTING SERVICES, LLC	GENERAL SUPPLIES	59,443.06
JAMES ANDY CONTRACTING SERVICES, LLC	OTHER CONTRACTED SERVICES	12,700.00
JAMES ANDY CONTRACTING SERVICES, LLC	Other Repairs & Maintenance	64,726.89
JAMES ANDY CONTRACTING SERVICES, LLC	OTHER SUPPLIES & MATERIALS	12,312.75
TOTAL VENDOR PURCHASES: JAMES ANDY CONTRACTING SERVICES, LLC		164,457.70
JAMES DAMRON	DUES & FEES	162.50
JAMES DAMRON	MILEAGE - TRAVEL	384.62
JAMES DAMRON	TRAVEL - HOTELS	446.26
JAMES DAMRON	TRAVEL - MEALS	106.00
TOTAL VENDOR PURCHASES: JAMES DAMRON		1,099.38
JAMES H. TACKETT	MILEAGE - TRAVEL	781.57
JAMES H. TACKETT	TRAVEL - HOTELS	113.38
JAMES H. TACKETT	TRAVEL - MEALS	154.00
TOTAL VENDOR PURCHASES: JAMES H. TACKETT		1,048.95
JAMES MERCER	TRAVEL - HOTELS	498.66
JAMES MERCER	TRAVEL - IN DISTRICT	2,530.42
JAMES MERCER	TRAVEL - MEALS	82.00
TOTAL VENDOR PURCHASES: JAMES MERCER		3,111.08
JAMES RATLIFF	MILEAGE - TRAVEL	379.28
JAMES RATLIFF	TRAVEL - HOTELS	.00
JAMES RATLIFF	TRAVEL - MEALS	216.00
TOTAL VENDOR PURCHASES: JAMES RATLIFF		595.28
JAMES WESLEY RUNYON	DUES & FEES	11.30
TOTAL VENDOR PURCHASES: JAMES WESLEY RUNYON		11.30
JAMF	TECHNOLOGY RELATED SUPPLIES	7,150.00

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JAMF		7,150.00
JAMI BELCHER	MILEAGE - TRAVEL	96.46
TOTAL VENDOR PURCHASES: JAMI BELCHER		96.46
JAMIE L VARNEY	MILEAGE - TRAVEL	46.80
TOTAL VENDOR PURCHASES: JAMIE L VARNEY		46.80
JAMIE RAY	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: JAMIE RAY		30.00
JARRED DEHART	MILEAGE - TRAVEL	129.72
JARRED DEHART	TRAVEL - MEALS	124.00
TOTAL VENDOR PURCHASES: JARRED DEHART		253.72
JASMINE D LITTLE	DUES & FEES	51.25
TOTAL VENDOR PURCHASES: JASMINE D LITTLE		51.25
JASON ADKINS	MILEAGE - TRAVEL	165.36
TOTAL VENDOR PURCHASES: JASON ADKINS		165.36
JASON JOHNSON	MILEAGE - TRAVEL	191.84
JASON JOHNSON	REGISTRATION FEE	245.00
JASON JOHNSON	TRAVEL - HOTELS	594.74
JASON JOHNSON	TRAVEL - MEALS	136.00
TOTAL VENDOR PURCHASES: JASON JOHNSON		1,167.58
JASON S SANSON	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: JASON S SANSON		30.00
JEANA FIELDS	MILEAGE - TRAVEL	1,830.10
TOTAL VENDOR PURCHASES: JEANA FIELDS		1,830.10
JEFF LUKENS	CERTIFIED EDUCATIONAL CONSULT	6,200.00
TOTAL VENDOR PURCHASES: JEFF LUKENS		6,200.00
JEFF'S PROFESSIONAL SERVICES	GENERAL SUPPLIES-CUSTODIANS	874.50
TOTAL VENDOR PURCHASES: JEFF'S PROFESSIONAL SERVICES		874.50
JENNIFER PUGH	MILEAGE - TRAVEL	212.08

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
JENNIFER PUGH	TRAVEL - MEALS	108.00
TOTAL VENDOR PURCHASES: JENNIFER PUGH		320.08
JENNIFER ROLLINS	MILEAGE - TRAVEL	825.60
TOTAL VENDOR PURCHASES: JENNIFER ROLLINS		825.60
JERRY FIELDS	MILEAGE - TRAVEL	66.88
TOTAL VENDOR PURCHASES: JERRY FIELDS		66.88
JESSICA BALL	MILEAGE - TRAVEL	97.20
TOTAL VENDOR PURCHASES: JESSICA BALL		97.20
JESSICA JOHNSON	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: JESSICA JOHNSON		30.00
JESSICA L. FIELDS BRANHAM	DUES & FEES	51.25
JESSICA L. FIELDS BRANHAM	MILEAGE - TRAVEL	1,831.57
TOTAL VENDOR PURCHASES: JESSICA L. FIELDS BRANHAM		1,882.82
JESSICA STURGILL	DUES & FEES	51.25
JESSICA STURGILL	MILEAGE - TRAVEL	437.26
TOTAL VENDOR PURCHASES: JESSICA STURGILL		488.51
JESSIE PUGH	MILEAGE - TRAVEL	64.80
TOTAL VENDOR PURCHASES: JESSIE PUGH		64.80
JILL R. MAYNARD	MILEAGE - TRAVEL	480.80
JILL R. MAYNARD	TRAVEL - HOTELS	389.08
JILL R. MAYNARD	TRAVEL - MEALS	82.00
TOTAL VENDOR PURCHASES: JILL R. MAYNARD		951.88
JOE WASHINGTON	GENERAL SUPPLIES	500.00
JOE WASHINGTON	OTHER PROFESSIONAL SERVICES	1,000.00
TOTAL VENDOR PURCHASES: JOE WASHINGTON		1,500.00
JOHN C PHILLIPS	MILEAGE - TRAVEL	379.28
JOHN C PHILLIPS	TRAVEL - HOTELS	.00
JOHN C PHILLIPS	TRAVEL - MEALS	216.00
TOTAL VENDOR PURCHASES: JOHN C PHILLIPS		595.28

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
JOHN F. HUNT	DUES & FEES	51.25
TOTAL VENDOR PURCHASES: JOHN F. HUNT		51.25
JOHN HUDDLE	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: JOHN HUDDLE		30.00
JOHN L ROBINETTE JR	DUES & FEES	51.25
TOTAL VENDOR PURCHASES: JOHN L ROBINETTE JR		51.25
JOHNA WRIGHT	TRAVEL - HOTELS	609.39
TOTAL VENDOR PURCHASES: JOHNA WRIGHT		609.39
JOHNNIE ALVIN	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: JOHNNIE ALVIN		30.00
JOHNNY TACKETT	MILEAGE - TRAVEL	240.30
JOHNNY TACKETT	TRAVEL - HOTELS	336.15
JOHNNY TACKETT	TRAVEL - MEALS	70.00
TOTAL VENDOR PURCHASES: JOHNNY TACKETT		646.45
JOHNS CREEK SCHOOL	OTHER	2,073.70
TOTAL VENDOR PURCHASES: JOHNS CREEK SCHOOL		2,073.70
JOHNSTONE SUPPLY OF ASHLAND	OTHER SUPPLIES & MATERIALS	759.60
TOTAL VENDOR PURCHASES: JOHNSTONE SUPPLY OF ASHLAND		759.60
JONATHON PRATER	DUES & FEES	40.00
JONATHON PRATER	TRAVEL - MEALS	28.00
TOTAL VENDOR PURCHASES: JONATHON PRATER		68.00
JONES PETROLEUM SERVICES LLC	DIESEL FUEL	6,442.94
JONES PETROLEUM SERVICES LLC	LUBRICANTS	8,071.85
JONES PETROLEUM SERVICES LLC	REPAIR PARTS	2,433.75
TOTAL VENDOR PURCHASES: JONES PETROLEUM SERVICES LLC		16,948.54
JONES SCHOOL SUPPLY	AWARDS	2,096.13
JONES SCHOOL SUPPLY	GENERAL SUPPLIES	2,213.88
JONES SCHOOL SUPPLY	GRADUATION EXPENSES	868.14
TOTAL VENDOR PURCHASES: JONES SCHOOL SUPPLY		5,178.15

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
JONNICA COLEMAN BRYSON	OTHER PROFESSIONAL SERVICES	200.00
TOTAL VENDOR PURCHASES: JONNICA COLEMAN BRYSON		200.00
JORDAN TYLER ATKINSON	CERTIFIED EDUCATIONAL CONSULT	2,500.00
TOTAL VENDOR PURCHASES: JORDAN TYLER ATKINSON		2,500.00
JOSEPH HUGHES	DUES & FEES	11.30
TOTAL VENDOR PURCHASES: JOSEPH HUGHES		11.30
JOSH ROBINSON	MILEAGE - TRAVEL	192.72
JOSH ROBINSON	TRAVEL - MEALS	108.00
TOTAL VENDOR PURCHASES: JOSH ROBINSON		300.72
JOSHUA ROBINSON	MILEAGE - TRAVEL	186.56
JOSHUA ROBINSON	TRAVEL - HOTELS	.00
JOSHUA ROBINSON	TRAVEL - MEALS	108.00
TOTAL VENDOR PURCHASES: JOSHUA ROBINSON		294.56
JOSTENS SERVICE CENTER	AWARDS	432.01
TOTAL VENDOR PURCHASES: JOSTENS SERVICE CENTER		432.01
JOSTENS, INC.	AWARDS	55.27
JOSTENS, INC.	GENERAL SUPPLIES	4,690.79
TOTAL VENDOR PURCHASES: JOSTENS, INC.		4,746.06
JUNIOR LIBRARY GUILD	LIBRARY BOOKS	3,535.12
TOTAL VENDOR PURCHASES: JUNIOR LIBRARY GUILD		3,535.12
JUSTICE SUPPLY COMPANY	GENERAL SUPPLIES	1,500.94
JUSTICE SUPPLY COMPANY	GENERAL SUPPLIES-CUSTODIANS	13,801.61
JUSTICE SUPPLY COMPANY	OTHER SUPPLIES & MATERIALS	11,401.44
TOTAL VENDOR PURCHASES: JUSTICE SUPPLY COMPANY		26,703.99
JUSTIN CHAFFINS	MILEAGE - TRAVEL	44.00
TOTAL VENDOR PURCHASES: JUSTIN CHAFFINS		44.00
JUSTINA P. WILKERSON	DUES & FEES	304.25
TOTAL VENDOR PURCHASES: JUSTINA P. WILKERSON		304.25
KAAC	DUES & FEES	3,350.00

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KAAC	GENERAL SUPPLIES	275.00
KAAC	REGISTRATION FEE	1,350.00
TOTAL VENDOR PURCHASES: KAAC		4,975.00
KACTE	REGISTRATION FEE	1,800.00
TOTAL VENDOR PURCHASES: KACTE		1,800.00
KAGAN PROFESSIONAL DEVELOPMENT	CERTIFIED EDUCATIONAL CONSULT	44,935.50
KAGAN PROFESSIONAL DEVELOPMENT	GENERAL SUPPLIES	1,582.06
KAGAN PROFESSIONAL DEVELOPMENT	SUPPLEMENTARY BKS/STUDY GUIDES	7,345.20
KAGAN PROFESSIONAL DEVELOPMENT	TECHNOLOGY RELATED SUPPLIES	234.78
TOTAL VENDOR PURCHASES: KAGAN PROFESSIONAL DEVELOPMENT		54,097.54
KAITLIN BLACKBURN	DUES & FEES	51.25
TOTAL VENDOR PURCHASES: KAITLIN BLACKBURN		51.25
KALIAIAH CRUM	DUES & FEES	41.00
TOTAL VENDOR PURCHASES: KALIAIAH CRUM		41.00
KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	7,152.85
TOTAL VENDOR PURCHASES: KAPLAN EARLY LEARNING COMPANY		7,152.85
KAPT	REGISTRATION FEE	600.00
TOTAL VENDOR PURCHASES: KAPT		600.00
KARA CLARK	DUES & FEES	51.25
KARA CLARK	MILEAGE - TRAVEL	245.36
TOTAL VENDOR PURCHASES: KARA CLARK		296.61
KAREN BRYANT	MILEAGE - TRAVEL	18.40
TOTAL VENDOR PURCHASES: KAREN BRYANT		18.40
KARISSA A. HENSON	DUES & FEES	53.30
TOTAL VENDOR PURCHASES: KARISSA A. HENSON		53.30
KASA	DUES & FEES	4,856.87
KASA	REGISTRATION FEE	6,745.00
TOTAL VENDOR PURCHASES: KASA		11,601.87
KASBO	REGISTRATION FEE	975.00



## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KASBO		975.00
KASC	DUES & FEES	2,130.00
KASC	GENERAL SUPPLIES	645.00
KASC	OTH PROF TRAINING & DEV SVCS	3,454.01
KASC	REGISTRATION FEE	475.00
TOTAL VENDOR PURCHASES: KASC		6,704.01
KASS	DUES & FEES	2,000.00
TOTAL VENDOR PURCHASES: KASS		2,000.00
KASSIDY CAMPBELL	DUES & FEES	304.25
KASSIDY CAMPBELL	MILEAGE - TRAVEL	25.20
TOTAL VENDOR PURCHASES: KASSIDY CAMPBELL		329.45
KATHI B. FLETCHER	FOOD INSTR NON FOOD SERVICE	560.08
KATHI B. FLETCHER	GENERAL SUPPLIES	96.92
TOTAL VENDOR PURCHASES: KATHI B. FLETCHER		657.00
KATHRYN ROGERS	MILEAGE - TRAVEL	149.46
KATHRYN ROGERS	TRAVEL - MEALS	54.00
TOTAL VENDOR PURCHASES: KATHRYN ROGERS		203.46
KATHY HUBBARD APRN	DRUG TESTING	7,137.50
TOTAL VENDOR PURCHASES: KATHY HUBBARD APRN		7,137.50
KAYCI BERRY	MILEAGE - TRAVEL	88.00
TOTAL VENDOR PURCHASES: KAYCI BERRY		88.00
KEDC	DUES & FEES	5,235.00
KEDC	ON-LINE NETWORK	33,850.80
TOTAL VENDOR PURCHASES: KEDC		39,085.80
KEITH MAY	MILEAGE - TRAVEL	.00
KEITH MAY	TRAVEL - HOTELS	319.63
KEITH MAY	TRAVEL - MEALS	88.00
KEITH MAY	TRAVEL-OTHER RELATED EXPENSES	906.81
TOTAL VENDOR PURCHASES: KEITH MAY		1,314.44
KELISSIA HAMILTON	MILEAGE - TRAVEL	27.08

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KELISSIA HAMILTON		27.08
KELLY COLEMAN	MILEAGE - TRAVEL	487.40
KELLY COLEMAN	TRAVEL - HOTELS	109.07
KELLY COLEMAN	TRAVEL - MEALS	252.00
TOTAL VENDOR PURCHASES: KELLY COLEMAN		848.47
KELLY CURTIS	DUES & FEES	304.25
KELLY CURTIS	MILEAGE - TRAVEL	308.54
TOTAL VENDOR PURCHASES: KELLY CURTIS		612.79
KELSIE HARDIN	OTH PROF TRAINING & DEV SVCS	37.00
TOTAL VENDOR PURCHASES: KELSIE HARDIN		37.00
KEN'S TOWING & SERVICE	Other Repairs & Maintenance	300.00
TOTAL VENDOR PURCHASES: KEN'S TOWING & SERVICE		300.00
KENDRICK PAVING & HAULING	OTHER CONTRACTED SERVICES	93,200.00
KENDRICK PAVING & HAULING	OTHER SUPPLIES & MATERIALS	6,000.00
TOTAL VENDOR PURCHASES: KENDRICK PAVING & HAULING		99,200.00
KENNETH O'QUINN	MILEAGE - TRAVEL	1,354.32
KENNETH O'QUINN	TRAVEL - HOTELS	.00
KENNETH O'QUINN	TRAVEL - MEALS	408.00
TOTAL VENDOR PURCHASES: KENNETH O'QUINN		1,762.32
KENNETH R. ADKINS	MILEAGE - TRAVEL	1,324.48
KENNETH R. ADKINS	TRAVEL - HOTELS	1,435.66
KENNETH R. ADKINS	TRAVEL - MEALS	938.00
TOTAL VENDOR PURCHASES: KENNETH R. ADKINS		3,698.14
KENTUCKY ASSIGNED CLAIM PLAN	DUES & FEES	155.76
TOTAL VENDOR PURCHASES: KENTUCKY ASSIGNED CLAIM PLAN		155.76
KENTUCKY CENTER FOR MATHEMATICS	REGISTRATION FEE	315.00
TOTAL VENDOR PURCHASES: KENTUCKY CENTER FOR MATHEMATICS		315.00
KENTUCKY EDUCATIONAL TELEVISION (KET)	FEES/REGISTRATIONS (ACTIVITY)	380.00
KENTUCKY EDUCATIONAL TELEVISION (KET)	GENERAL SUPPLIES	190.00
KENTUCKY EDUCATIONAL TELEVISION (KET)	OTH PROF TRAINING & DEV SVCS	95.00
TOTAL VENDOR PURCHASES: KENTUCKY EDUCATIONAL TELEVISION (KET)		665.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KENTUCKY FRONTIER GAS, LLC	NATURAL GAS	14,625.89
KENTUCKY FRONTIER GAS, LLC	WATER/SEWAGE	1,261.44
TOTAL VENDOR PURCHASES: KENTUCKY FRONTIER GAS, LLC		15,887.33
KENTUCKY POWER COMPANY	ELECTRICITY	3,444,453.30
TOTAL VENDOR PURCHASES: KENTUCKY POWER COMPANY		3,444,453.30
KENTUCKY SCHOOL NUTRITION ASSOCIATION	REGISTRATION FEE	900.00
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL NUTRITION ASSOCIATION		900.00
KENTUCKY SCHOOL PLANT MANAGEMENT	DUES & FEES	1,500.00
KENTUCKY SCHOOL PLANT MANAGEMENT	OTHER SUPPLIES & MATERIALS	1,500.00
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL PLANT MANAGEMENT		3,000.00
KENTUCKY SHAKESPEARE INC	GENERAL SUPPLIES	200.00
KENTUCKY SHAKESPEARE INC	OTHER	1,400.00
TOTAL VENDOR PURCHASES: KENTUCKY SHAKESPEARE INC		1,600.00
KENTUCKY STATE TREASURER	CONTRACT GROUNDS SERVICE	250.00
KENTUCKY STATE TREASURER	DUES & FEES	2,994.17
KENTUCKY STATE TREASURER	OTHER CONTRACTED SERVICES	750.00
KENTUCKY STATE TREASURER	REGISTRATION FEE	50.00
KENTUCKY STATE TREASURER	RESTRICTED FED THRU STATE	36.27
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		4,080.44
KENTUCKY STATE TREASURER (KTRS)	KTRS EMPLOYER CONTRIBUTION	95.39
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER (KTRS)		95.39
KENTUCKY STATE TREASURER, LESLIE BROWN	ON-LINE NETWORK	9,133.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER, LESLIE BROWN		9,133.00
KENTUCKY TESOL, INC.	REGISTRATION FEE	110.00
TOTAL VENDOR PURCHASES: KENTUCKY TESOL, INC.		110.00
KENWAY DISTRIBUTORS INC	GENERAL SUPPLIES-CUSTODIANS	242.14
KENWAY DISTRIBUTORS INC	Other Repairs & Maintenance	1,200.00
KENWAY DISTRIBUTORS INC	OTHER SUPPLIES & MATERIALS	22,490.05
TOTAL VENDOR PURCHASES: KENWAY DISTRIBUTORS INC		23,932.19
KERSTIN NEWSOME	MILEAGE - TRAVEL	24.84

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KERSTIN NEWSOME		24.84
KEY OIL COMPANY	DIESEL FUEL	2,167.50
KEY OIL COMPANY	LUBRICANTS	7,675.20
KEY OIL COMPANY	REPAIR PARTS	960.12
TOTAL VENDOR PURCHASES: KEY OIL COMPANY		10,802.82
KIM READ	DUES & FEES	304.25
KIM READ	MILEAGE - TRAVEL	541.50
TOTAL VENDOR PURCHASES: KIM READ		845.75
KIM WEDDINGTON	MILEAGE - TRAVEL	149.46
KIM WEDDINGTON	TRAVEL - HOTELS	438.25
KIM WEDDINGTON	TRAVEL - MEALS	90.00
TOTAL VENDOR PURCHASES: KIM WEDDINGTON		677.71
KIMBALL MIDWEST	GENERAL SUPPLIES	823.28
KIMBALL MIDWEST	OTHER SUPPLIES & MATERIALS	18,161.43
KIMBALL MIDWEST	REPAIR PARTS	17,756.14
TOTAL VENDOR PURCHASES: KIMBALL MIDWEST		36,740.85
KIMBERLY JOHNSON	GENERAL SUPPLIES	198.96
TOTAL VENDOR PURCHASES: KIMBERLY JOHNSON		198.96
KIMERY MCKINNEY	MILEAGE - TRAVEL	28.62
TOTAL VENDOR PURCHASES: KIMERY MCKINNEY		28.62
KONA PRODUCTS	GENERAL SUPPLIES	2,604.20
KONA PRODUCTS	GENERAL SUPPLIES-CUSTODIANS	292.00
KONA PRODUCTS	REPAIR PARTS	2,490.80
TOTAL VENDOR PURCHASES: KONA PRODUCTS		5,387.00
KRISTI WILLIAMS	MILEAGE - TRAVEL	2,096.20
TOTAL VENDOR PURCHASES: KRISTI WILLIAMS		2,096.20
KRISTIN ROBINSON	DUES & FEES	51.25
TOTAL VENDOR PURCHASES: KRISTIN ROBINSON		51.25
KSBA	DUES & FEES	19,818.80
TOTAL VENDOR PURCHASES: KSBA		19,818.80

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KSBIT	OTHER CURRENT LIABILITIES	114,996.38
TOTAL VENDOR PURCHASES: KSBIT		114,996.38
KSTA	REGISTRATION FEE	150.00
TOTAL VENDOR PURCHASES: KSTA		150.00
KURTZ BROS INC	GENERAL SUPPLIES	1,098.08
TOTAL VENDOR PURCHASES: KURTZ BROS INC		1,098.08
KUTA SOFTWARE	GENERAL SUPPLIES	240.00
TOTAL VENDOR PURCHASES: KUTA SOFTWARE		240.00
KVEC	DUES & FEES	13,983.00
KVEC	OTH PROF TRAINING & DEV SVCS	75.00
KVEC	REGISTRATION FEE	1,500.00
TOTAL VENDOR PURCHASES: KVEC		15,558.00
KY ASSOCIATION FOR ASSESSMENT COORD	REGISTRATION FEE	125.00
TOTAL VENDOR PURCHASES: KY ASSOCIATION FOR ASSESSMENT COORD		125.00
KY STATE TREASURER	REPAIR PARTS	60.00
TOTAL VENDOR PURCHASES: KY STATE TREASURER		60.00
KYCASE	REGISTRATION FEE	205.00
TOTAL VENDOR PURCHASES: KYCASE		205.00
KYSTE	DUES & FEES	300.00
KYSTE	REGISTRATION FEE	3,771.00
TOTAL VENDOR PURCHASES: KYSTE		4,071.00
LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	94,305.93
LAKESHORE LEARNING MATERIALS	LIBRARY BOOKS	182.46
LAKESHORE LEARNING MATERIALS	OTHER	597.96
LAKESHORE LEARNING MATERIALS	SUPPLEMENTARY BKS/STUDY GUIDES	21,285.40
TOTAL VENDOR PURCHASES: LAKESHORE LEARNING MATERIALS		116,371.75
LAMINATING USA LLC	GENERAL SUPPLIES	314.99
TOTAL VENDOR PURCHASES: LAMINATING USA LLC		314.99

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
LATASHA DOTSON	OTH PROF TRAINING & DEV SVCS	37.00
TOTAL VENDOR PURCHASES: LATASHA DOTSON		37.00
LAURA V ADAMS	DUES & FEES	222.25
TOTAL VENDOR PURCHASES: LAURA V ADAMS		222.25
LAUREN FLEENOR	MILEAGE - TRAVEL	60.06
TOTAL VENDOR PURCHASES: LAUREN FLEENOR		60.06
LAWSON PRODUCTS INC	GENERAL SUPPLIES	235.29
LAWSON PRODUCTS INC	REPAIR PARTS	16,578.69
TOTAL VENDOR PURCHASES: LAWSON PRODUCTS INC		16,813.98
LEAF	COPIER RENTAL	18,279.00
TOTAL VENDOR PURCHASES: LEAF		18,279.00
LEAH ROBINSON	MILEAGE - TRAVEL	428.64
LEAH ROBINSON	TRAVEL - HOTELS	308.76
LEAH ROBINSON	TRAVEL - MEALS	36.00
TOTAL VENDOR PURCHASES: LEAH ROBINSON		773.40
LEANN LIDSTER	OTHER	1,525.00
LEANN LIDSTER	WELFARE (FOOD/CLOTHES/UTIL)	2,681.00
TOTAL VENDOR PURCHASES: LEANN LIDSTER		4,206.00
LEARNING RESOURCES	GENERAL SUPPLIES	164.95
LEARNING RESOURCES	SUPPLEMENTARY BKS/STUDY GUIDES	80.96
TOTAL VENDOR PURCHASES: LEARNING RESOURCES		245.91
LEARNING WITHOUT TEARS	GENERAL SUPPLIES	4,828.10
TOTAL VENDOR PURCHASES: LEARNING WITHOUT TEARS		4,828.10
LEIGH ANN HAMILTON	DUES & FEES	51.25
LEIGH ANN HAMILTON	MILEAGE - TRAVEL	1,468.56
TOTAL VENDOR PURCHASES: LEIGH ANN HAMILTON		1,519.81
LEIGH ANNE FLORENCE	OTHER	1,974.99
TOTAL VENDOR PURCHASES: LEIGH ANNE FLORENCE		1,974.99
LESLIE EQUIPMENT	OTHER SUPPLIES & MATERIALS	6,551.96

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LESLIE EQUIPMENT		6,551.96
LESLIE ROWE	DUES & FEES	117.14
LESLIE ROWE	MILEAGE - TRAVEL	1,543.92
LESLIE ROWE	TRAVEL - MEALS	180.00
TOTAL VENDOR PURCHASES: LESLIE ROWE		1,841.06
LESLIE TEXAS CONSULTING, LLC	REGISTRATION FEE	1,800.00
TOTAL VENDOR PURCHASES: LESLIE TEXAS CONSULTING, LLC		1,800.00
LEVI COLEMAN FLORAL	GENERAL SUPPLIES	50.00
TOTAL VENDOR PURCHASES: LEVI COLEMAN FLORAL		50.00
LEXIA LEARNING SYSTEMS LLC	ON-LINE NETWORK	22,936.00
LEXIA LEARNING SYSTEMS LLC	PERIODICALS & NEWSPAPERS	9,500.00
LEXIA LEARNING SYSTEMS LLC	TEXTBOOKS	7,314.00
TOTAL VENDOR PURCHASES: LEXIA LEARNING SYSTEMS LLC		39,750.00
LIBERTY MUTUAL INSURANCE	GENERAL LIABILITY INSURANCE	450.00
TOTAL VENDOR PURCHASES: LIBERTY MUTUAL INSURANCE		450.00
LIMINEX INC	ON-LINE NETWORK	3,677.01
TOTAL VENDOR PURCHASES: LIMINEX INC		3,677.01
LISA COOL	DUES & FEES	51.25
TOTAL VENDOR PURCHASES: LISA COOL		51.25
LISA HESS	MILEAGE - TRAVEL	63.86
TOTAL VENDOR PURCHASES: LISA HESS		63.86
LISA M DANIELS	MILEAGE - TRAVEL	3,780.84
TOTAL VENDOR PURCHASES: LISA M DANIELS		3,780.84
LISA MARANDA WILLIAMSON	MILEAGE - TRAVEL	16.56
TOTAL VENDOR PURCHASES: LISA MARANDA WILLIAMSON		16.56
LITERACY RESOURCES LLC	SUPPLEMENTARY BKS/STUDY GUIDES	348.20
TOTAL VENDOR PURCHASES: LITERACY RESOURCES LLC		348.20

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
LITTLE CAESARS PIZZA	FOOD INSTR NON FOOD SERVICE	49.49
LITTLE CAESARS PIZZA	FOOD NON INSTR NON FOOD SVC	650.92
TOTAL VENDOR PURCHASES: LITTLE CAESARS PIZZA		700.41
LIVESCHOOL INC	ON-LINE NETWORK	5,118.00
TOTAL VENDOR PURCHASES: LIVESCHOOL INC		5,118.00
LOGAN COPLEY	MILEAGE - TRAVEL	83.70
LOGAN COPLEY	TRAVEL - HOTELS	357.18
LOGAN COPLEY	TRAVEL - MEALS	54.00
TOTAL VENDOR PURCHASES: LOGAN COPLEY		494.88
LONNIE ROWE	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: LONNIE ROWE		30.00
LORA CLEVINGER	MILEAGE - TRAVEL	66.88
TOTAL VENDOR PURCHASES: LORA CLEVINGER		66.88
LORI ANN BELCHER	DUES & FEES	51.25
TOTAL VENDOR PURCHASES: LORI ANN BELCHER		51.25
LORI HATFIELD	MILEAGE - TRAVEL	282.28
TOTAL VENDOR PURCHASES: LORI HATFIELD		282.28
LORRIE MOORE	OTHER PROFESSIONAL SERVICES	200.00
TOTAL VENDOR PURCHASES: LORRIE MOORE		200.00
LOUISE MURTAUGH	MILEAGE - TRAVEL	204.12
LOUISE MURTAUGH	OTHER PROFESSIONAL SERVICES	800.00
TOTAL VENDOR PURCHASES: LOUISE MURTAUGH		1,004.12
LOWES COMPANIES	BUILDING REPAIRS & MAINT	1,477.34
LOWES COMPANIES	EQUIPMENT SUPPLIES	920.75
LOWES COMPANIES	GENERAL SUPPLIES	19,211.10
LOWES COMPANIES	GENERAL SUPPLIES-ATHLETIC DEPT	1,595.08
LOWES COMPANIES	MACHINERY	6,033.02
LOWES COMPANIES	OTHER EQUIPMENT	4,199.92
LOWES COMPANIES	OTHER SUPPLIES & MATERIALS	107,984.24
LOWES COMPANIES	WELFARE (FOOD/CLOTHES/UTIL)	3,000.00
TOTAL VENDOR PURCHASES: LOWES COMPANIES		144,421.45



## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
LRP PUBLICATIONS	REGISTRATION FEE	4,750.00
TOTAL VENDOR PURCHASES: LRP PUBLICATIONS		4,750.00
MACKIN EDUCATIONAL RESOURCES	LIBRARY BOOKS	1,455.00
TOTAL VENDOR PURCHASES: MACKIN EDUCATIONAL RESOURCES		1,455.00
MARENEM INC	CERTIFIED EDUCATIONAL CONSULT	9,000.00
MARENEM INC	GENERAL SUPPLIES	1,329.90
MARENEM INC	SUPPLEMENTARY BKS/STUDY GUIDES	286.55
TOTAL VENDOR PURCHASES: MARENEM INC		10,616.45
MARGIE LOWE	DUES & FEES	51.25
MARGIE LOWE	MILEAGE - TRAVEL	3,225.75
TOTAL VENDOR PURCHASES: MARGIE LOWE		3,277.00
MARILEE HYLTON	DUES & FEES	304.25
TOTAL VENDOR PURCHASES: MARILEE HYLTON		304.25
MARK BROWN	DUES & FEES	51.25
TOTAL VENDOR PURCHASES: MARK BROWN		51.25
MARK GANNON	MILEAGE - TRAVEL	251.22
MARK GANNON	TRAVEL - HOTELS	395.42
MARK GANNON	TRAVEL - MEALS	28.00
TOTAL VENDOR PURCHASES: MARK GANNON		674.64
MARK HOPKINS	MILEAGE - TRAVEL	186.56
MARK HOPKINS	TRAVEL - MEALS	90.00
TOTAL VENDOR PURCHASES: MARK HOPKINS		276.56
MARK RATLIFF	MILEAGE - TRAVEL	192.72
MARK RATLIFF	TRAVEL - HOTELS	.00
MARK RATLIFF	TRAVEL - MEALS	216.00
TOTAL VENDOR PURCHASES: MARK RATLIFF		408.72
MARTY WAGNER	DUES & FEES	51.25
TOTAL VENDOR PURCHASES: MARTY WAGNER		51.25
MARY BETH STILTNER	MILEAGE - TRAVEL	1,630.93
MARY BETH STILTNER	TRAVEL - HOTELS	684.40
MARY BETH STILTNER	TRAVEL - MEALS	495.00

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
MARY BETH STILTNER	TRAVEL-OTHER RELATED EXPENSES	1,010.76
TOTAL VENDOR PURCHASES: MARY BETH STILTNER		3,821.09
MASTERY PREP	ON-LINE NETWORK	21,100.00
MASTERY PREP	SUPPLEMENTARY BKS/STUDY GUIDES	9,152.00
TOTAL VENDOR PURCHASES: MASTERY PREP		30,252.00
MATTHEW B WARD	DUES & FEES	86.28
TOTAL VENDOR PURCHASES: MATTHEW B WARD		86.28
MATTHEW DILLON	CONTRACT BUS SERVICES	2,211.25
MATTHEW DILLON	MILEAGE - TRAVEL	1,626.00
TOTAL VENDOR PURCHASES: MATTHEW DILLON		3,837.25
MATTHEW T MARCUM	DUES & FEES	52.36
TOTAL VENDOR PURCHASES: MATTHEW T MARCUM		52.36
MATTHEW YATES	MILEAGE - TRAVEL	43.12
TOTAL VENDOR PURCHASES: MATTHEW YATES		43.12
MAUDIE JUSTICE	MILEAGE - TRAVEL	143.88
TOTAL VENDOR PURCHASES: MAUDIE JUSTICE		143.88
MAVERICK INSURANCE GROUP LLC	FLEET INSURANCE	272,053.00
MAVERICK INSURANCE GROUP LLC	GENERAL LIABILITY INSURANCE	117,001.00
MAVERICK INSURANCE GROUP LLC	LEGAL LIABILITY INSURANCE	64,000.00
MAVERICK INSURANCE GROUP LLC	PROPERTY INSURANCE	393,900.00
MAVERICK INSURANCE GROUP LLC	WORKMENS COMPENSATION	364,392.55
TOTAL VENDOR PURCHASES: MAVERICK INSURANCE GROUP LLC		1,211,346.55
MAXXEDOUT PERFORMANCE	REPAIR PARTS	2,426.18
TOTAL VENDOR PURCHASES: MAXXEDOUT PERFORMANCE		2,426.18
MAYA LITTLE	DUES & FEES	51.25
TOTAL VENDOR PURCHASES: MAYA LITTLE		51.25
MAYHORN'S	OTHER SUPPLIES & MATERIALS	500.00
TOTAL VENDOR PURCHASES: MAYHORN'S		500.00
MBA RESEARCH & CURRICULUM CENTER	SUPPLEMENTARY BKS/STUDY GUIDES	56.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
MBA RESEARCH & CURRICULUM CENTER	TESTS	1,662.50
TOTAL VENDOR PURCHASES: MBA RESEARCH & CURRICULUM CENTER		1,718.50
MCDONALDS OF EAST KENTUCKY	FOOD INSTR NON FOOD SERVICE	150.69
MCDONALDS OF EAST KENTUCKY	FOOD NON INSTR NON FOOD SVC	74.86
TOTAL VENDOR PURCHASES: MCDONALDS OF EAST KENTUCKY		225.55
MEADE TRACTOR	OTHER EQUIPMENT	3,303.08
MEADE TRACTOR	OTHER SUPPLIES & MATERIALS	1,799.90
TOTAL VENDOR PURCHASES: MEADE TRACTOR		5,102.98
MEGGAN HAGGERMAN	DUES & FEES	51.25
TOTAL VENDOR PURCHASES: MEGGAN HAGGERMAN		51.25
MELANIE BROWN	TRAVEL - HOTELS	525.60
MELANIE BROWN	TRAVEL - MEALS	90.00
TOTAL VENDOR PURCHASES: MELANIE BROWN		615.60
MELINDA SCARBERRY	DUES & FEES	51.25
TOTAL VENDOR PURCHASES: MELINDA SCARBERRY		51.25
MELISSA ANN WEBB	MILEAGE - TRAVEL	.00
MELISSA ANN WEBB	TRAVEL - HOTELS	554.80
MELISSA ANN WEBB	TRAVEL - MEALS	88.00
MELISSA ANN WEBB	TRAVEL-OTHER RELATED EXPENSES	60.00
TOTAL VENDOR PURCHASES: MELISSA ANN WEBB		702.80
MELISSA BOWLING	TRAVEL - MEALS	484.00
TOTAL VENDOR PURCHASES: MELISSA BOWLING		484.00
MELISSA CAROL SANDERS	MILEAGE - TRAVEL	459.26
TOTAL VENDOR PURCHASES: MELISSA CAROL SANDERS		459.26
MELISSA LOWE	MILEAGE - TRAVEL	.00
MELISSA LOWE	TRAVEL - HOTELS	1,287.26
MELISSA LOWE	TRAVEL - MEALS	98.00
TOTAL VENDOR PURCHASES: MELISSA LOWE		1,385.26
MELISSA SANDERS	DUES & FEES	51.25
MELISSA SANDERS	MILEAGE - TRAVEL	1,993.71

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MELISSA SANDERS		2,044.96
MERIT AUDIO VISUAL INC	ON-LINE NETWORK	1,487.00
TOTAL VENDOR PURCHASES: MERIT AUDIO VISUAL INC		1,487.00
MGC SUPPLY	GENERAL SUPPLIES	1,230.06
MGC SUPPLY	OTHER EQUIPMENT	229.99
MGC SUPPLY	OTHER SUPPLIES & MATERIALS	28,735.37
MGC SUPPLY	REPAIR PARTS	761.71
TOTAL VENDOR PURCHASES: MGC SUPPLY		30,957.13
MICHAEL COLEMAN	DUES & FEES	11.16
TOTAL VENDOR PURCHASES: MICHAEL COLEMAN		11.16
MICHAEL POTTER	MILEAGE - TRAVEL	2,565.41
TOTAL VENDOR PURCHASES: MICHAEL POTTER		2,565.41
MICHAEL S REED	DUES & FEES	51.25
TOTAL VENDOR PURCHASES: MICHAEL S REED		51.25
MICHAEL WILLIAMSON	MEDICAL SERVICES	80.00
TOTAL VENDOR PURCHASES: MICHAEL WILLIAMSON		80.00
MICHELE VARNEY	MILEAGE - TRAVEL	149.46
MICHELE VARNEY	TRAVEL - HOTELS	333.38
MICHELE VARNEY	TRAVEL - MEALS	62.00
TOTAL VENDOR PURCHASES: MICHELE VARNEY		544.84
MICHELLE BURDINE	TRAVEL - IN DISTRICT	1,264.72
MICHELLE BURDINE	TRAVEL - MEALS	36.00
TOTAL VENDOR PURCHASES: MICHELLE BURDINE		1,300.72
MILLARD SCHOOL	TRANSPORTATION REIMBURSEMENT	874.20
TOTAL VENDOR PURCHASES: MILLARD SCHOOL		874.20
MILLSTONE LABS, LLC	OTHER	3,925.00
MILLSTONE LABS, LLC	PERSONAL SVC (ACTIVITY FND)	875.00
TOTAL VENDOR PURCHASES: MILLSTONE LABS, LLC		4,800.00
MIRANDA ROBERTS	MILEAGE - TRAVEL	224.72
MIRANDA ROBERTS	REGISTRATION FEE	.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
MIRANDA ROBERTS	TRAVEL - HOTELS	394.64
MIRANDA ROBERTS	TRAVEL - MEALS	62.00
TOTAL VENDOR PURCHASES: MIRANDA ROBERTS		681.36
MIRHONDA PAGE	DUES & FEES	19.00
TOTAL VENDOR PURCHASES: MIRHONDA PAGE		19.00
MOBILE ED PRODUCTION	OTHER	2,390.00
TOTAL VENDOR PURCHASES: MOBILE ED PRODUCTION		2,390.00
MONA'S RESTAURANT	FOOD INSTR NON FOOD SERVICE	532.43
MONA'S RESTAURANT	FOOD NON INSTR NON FOOD SVC	400.00
TOTAL VENDOR PURCHASES: MONA'S RESTAURANT		932.43
MORELLIS PIZZA	FOOD INSTR NON FOOD SERVICE	62.19
TOTAL VENDOR PURCHASES: MORELLIS PIZZA		62.19
MOUNTAIN AGGREGATES INC	OTHER SUPPLIES & MATERIALS	19,132.13
TOTAL VENDOR PURCHASES: MOUNTAIN AGGREGATES INC		19,132.13
MOUNTAIN FAMILY MEDICINE LLC	MEDICAL SERVICES	8,246.00
TOTAL VENDOR PURCHASES: MOUNTAIN FAMILY MEDICINE LLC		8,246.00
MOUNTAIN HOMEPLACE	INSTRUCTIONAL FIELD TRIPS	1,020.00
TOTAL VENDOR PURCHASES: MOUNTAIN HOMEPLACE		1,020.00
MOUNTAIN WATER DISTRICT	ELECTRICITY	1,699.90
MOUNTAIN WATER DISTRICT	WATER/SEWAGE	343,493.70
TOTAL VENDOR PURCHASES: MOUNTAIN WATER DISTRICT		345,193.60
MULLINS SCHOOL	GENERAL SUPPLIES	1,426.00
MULLINS SCHOOL	INSTRUCTIONAL FIELD TRIPS	816.60
TOTAL VENDOR PURCHASES: MULLINS SCHOOL		2,242.60
MUNICIPAL EQUIPMENT	EQUIPMENT REPAIR & MAINT	19,500.00
TOTAL VENDOR PURCHASES: MUNICIPAL EQUIPMENT		19,500.00
MUSIC AND ARTS CA DEPT	GENERAL SUPPLIES	1,396.63
TOTAL VENDOR PURCHASES: MUSIC AND ARTS CA DEPT		1,396.63

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
MUSIC SHOP	GENERAL SUPPLIES	400.00
TOTAL VENDOR PURCHASES: MUSIC SHOP		400.00
MYSTERY SCIENCE, INC.	ON-LINE NETWORK	895.00
MYSTERY SCIENCE, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	1,930.00
TOTAL VENDOR PURCHASES: MYSTERY SCIENCE, INC.		2,825.00
NAESP	DUES & FEES	259.00
TOTAL VENDOR PURCHASES: NAESP		259.00
NANACK MINI WAREHOUSE	GENERAL SUPPLIES	750.00
NANACK MINI WAREHOUSE	Other Rental	150.00
TOTAL VENDOR PURCHASES: NANACK MINI WAREHOUSE		900.00
NANCY S R VANCE	MILEAGE - TRAVEL	715.72
NANCY S R VANCE	TRAVEL - HOTELS	1,152.80
NANCY S R VANCE	TRAVEL - MEALS	172.00
TOTAL VENDOR PURCHASES: NANCY S R VANCE		2,040.52
NASCO EDUCATION	GENERAL SUPPLIES	3,565.59
NASCO EDUCATION	ORGANIZTN SUPPLIES (ACTIVITY)	1,284.10
NASCO EDUCATION	SUPPLEMENTARY BKS/STUDY GUIDES	33.26
TOTAL VENDOR PURCHASES: NASCO EDUCATION		4,882.95
NASP	GENERAL SUPPLIES-ATHLETIC DEPT	4,248.00
TOTAL VENDOR PURCHASES: NASP		4,248.00
NASSP/NHS	DUES & FEES	385.00
TOTAL VENDOR PURCHASES: NASSP/NHS		385.00
NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FEE	2,980.00
TOTAL VENDOR PURCHASES: NATIONAL CENTER FOR YOUTH ISSUES		2,980.00
NATIONAL PEN CO, LLC	GENERAL SUPPLIES	120.94
TOTAL VENDOR PURCHASES: NATIONAL PEN CO, LLC		120.94
NATIONAL RESTAURANT ASSOCIATION	TECH SOFTWARE over \$1000	229.50
NATIONAL RESTAURANT ASSOCIATION	TESTS	202.21
TOTAL VENDOR PURCHASES: NATIONAL RESTAURANT ASSOCIATION		431.71

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
NCS PEARSON INC.	GENERAL SUPPLIES	902.52
NCS PEARSON INC.	TECH SOFTWARE over \$1000	4,845.00
NCS PEARSON INC.	TESTS	39,938.04
TOTAL VENDOR PURCHASES: NCS PEARSON INC.		45,685.56
NCTM REGISTRATIION SERVICES	REGISTRATION FEE	322.00
TOTAL VENDOR PURCHASES: NCTM REGISTRATIION SERVICES		322.00
NEAL SMITH	GENERAL SUPPLIES	104.94
NEAL SMITH	MEDICARE SUPPLEMENT-ATTORNEY	5,990.23
NEAL SMITH	MILEAGE - TRAVEL	77.41
TOTAL VENDOR PURCHASES: NEAL SMITH		6,172.58
NEVCO SPORTS, LLC	OTHER SUPPLIES & MATERIALS	1,972.46
TOTAL VENDOR PURCHASES: NEVCO SPORTS, LLC		1,972.46
NEW DAIRY OPCO, LLC	FOOD	1,471.00
NEW DAIRY OPCO, LLC	MILK	429,082.38
TOTAL VENDOR PURCHASES: NEW DAIRY OPCO, LLC		430,553.38
NEWTECH SYSTEMS INC	CONTRACT GROUNDS SERVICE	2,347.18
NEWTECH SYSTEMS INC	EQUIPMENT SUPPLIES	14,869.00
NEWTECH SYSTEMS INC	GENERAL SUPPLIES	125.00
NEWTECH SYSTEMS INC	OTHER CONTRACTED SERVICES	7,962.16
NEWTECH SYSTEMS INC	OTHER SUPPLIES & MATERIALS	22,509.00
NEWTECH SYSTEMS INC	SUPPLIES-TECH RELATED DEVICES	4,260.00
NEWTECH SYSTEMS INC	TECH SOFTWARE over \$1000	3,108.00
NEWTECH SYSTEMS INC	TECH-RELATED HARDWARE	3,605.00
NEWTECH SYSTEMS INC	TECHNOLOGY RELATED SUPPLIES	76,907.22
TOTAL VENDOR PURCHASES: NEWTECH SYSTEMS INC		135,692.56
NEX VORTEX, INC	TELEPHONE	22,445.39
TOTAL VENDOR PURCHASES: NEX VORTEX, INC		22,445.39
NICHOLAS COLEMAN	TRAVEL - MEALS	124.00
TOTAL VENDOR PURCHASES: NICHOLAS COLEMAN		124.00
NIMCO INC	OTHER	500.20
TOTAL VENDOR PURCHASES: NIMCO INC		500.20
NONNIE POP'S GENERAL STORE	FOOD INSTR NON FOOD SERVICE	280.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
NONNIE POP'S GENERAL STORE	FOOD NON INSTR NON FOOD SVC	1,050.00
NONNIE POP'S GENERAL STORE	OTHER	250.00
TOTAL VENDOR PURCHASES: NONNIE POP'S GENERAL STORE		1,580.00
NOREGON SYSTEMS	Other Repairs & Maintenance	300.00
TOTAL VENDOR PURCHASES: NOREGON SYSTEMS		300.00
NORTH AMERICAN RESCUE, LLC	GENERAL SUPPLIES	999.18
TOTAL VENDOR PURCHASES: NORTH AMERICAN RESCUE, LLC		999.18
NORTH SIDE PLUMBING SUPPLY INC	GENERAL SUPPLIES	235.40
NORTH SIDE PLUMBING SUPPLY INC	OTHER SUPPLIES & MATERIALS	66,406.96
NORTH SIDE PLUMBING SUPPLY INC	REPAIR PARTS	491.45
TOTAL VENDOR PURCHASES: NORTH SIDE PLUMBING SUPPLY INC		67,133.81
NORTHERN SPEECH SERVICES INC	GENERAL SUPPLIES	434.85
TOTAL VENDOR PURCHASES: NORTHERN SPEECH SERVICES INC		434.85
NORTHERN TOOL AND EQUIPMENT	GENERAL SUPPLIES	4,029.99
TOTAL VENDOR PURCHASES: NORTHERN TOOL AND EQUIPMENT		4,029.99
NORTHPOINT ACADEMY	FEES/REGISTRATIONS (ACTIVITY)	1,240.74
TOTAL VENDOR PURCHASES: NORTHPOINT ACADEMY		1,240.74
NWEA	ON-LINE NETWORK	74,325.00
NWEA	TESTS	786.00
TOTAL VENDOR PURCHASES: NWEA		75,111.00
OHIO DEPT OF HEALTH & VITAL STATISTICS	DUES & FEES	21.50
TOTAL VENDOR PURCHASES: OHIO DEPT OF HEALTH & VITAL STATISTICS		21.50
OMTECH LASER	TECHNOLOGY RELATED SUPPLIES	6,949.95
TOTAL VENDOR PURCHASES: OMTECH LASER		6,949.95
ONE BEAT CPR LEARNING CENTER, LLC	GENERAL SUPPLIES	630.00
TOTAL VENDOR PURCHASES: ONE BEAT CPR LEARNING CENTER, LLC		630.00
ONE STROKE INKS	GENERAL SUPPLIES	2,300.72
TOTAL VENDOR PURCHASES: ONE STROKE INKS		2,300.72



**PURCHASES BY VENDOR**

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ONYX COAL SALES	Other Communications	1,058.40
TOTAL VENDOR PURCHASES: ONYX COAL SALES		1,058.40
OPERATION UNITE	CERTIFIED EDUCATIONAL CONSULT	63,000.00
TOTAL VENDOR PURCHASES: OPERATION UNITE		63,000.00
ORIENTAL TRADING COMPANY	GENERAL SUPPLIES	14,249.95
ORIENTAL TRADING COMPANY	OTHER	12,900.59
ORIENTAL TRADING COMPANY	PERSONAL SVC (ACTIVITY FND)	297.48
ORIENTAL TRADING COMPANY	SUPPLEMENTARY BKS/STUDY GUIDES	86.98
TOTAL VENDOR PURCHASES: ORIENTAL TRADING COMPANY		27,535.00
OVERHEAD DOOR	Other Repairs & Maintenance	250.00
OVERHEAD DOOR	OTHER SUPPLIES & MATERIALS	8,044.98
TOTAL VENDOR PURCHASES: OVERHEAD DOOR		8,294.98
P & J TRAILER SALES, LLC	OTHER SUPPLIES & MATERIALS	523.90
P & J TRAILER SALES, LLC	VEHICLE REPAIR & MAINT	778.84
TOTAL VENDOR PURCHASES: P & J TRAILER SALES, LLC		1,302.74
PACE ANALYTICAL SERVICES, LLC	CONTRACT GROUNDS SERVICE	2,429.98
PACE ANALYTICAL SERVICES, LLC	OTHER CONTRACTED SERVICES	2,176.69
TOTAL VENDOR PURCHASES: PACE ANALYTICAL SERVICES, LLC		4,606.67
PAM RATLIFF	MILEAGE - TRAVEL	3,220.02
TOTAL VENDOR PURCHASES: PAM RATLIFF		3,220.02
PAMELA JENIECE SULLIVAN	MILEAGE - TRAVEL	56.12
TOTAL VENDOR PURCHASES: PAMELA JENIECE SULLIVAN		56.12
PAMELA K. PHELPS	SUPPLEMENTARY BKS/STUDY GUIDES	181.00
PAMELA K. PHELPS	TEXTBOOKS	2,067.50
TOTAL VENDOR PURCHASES: PAMELA K. PHELPS		2,248.50
PAMELA PHILLIPS	MILEAGE - TRAVEL	33.92
TOTAL VENDOR PURCHASES: PAMELA PHILLIPS		33.92
PAPER DIRECT, INC	GENERAL SUPPLIES	1,110.31
TOTAL VENDOR PURCHASES: PAPER DIRECT, INC		1,110.31

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
PARTNERS FOR RURAL IMPACT, INC	REGISTRATION FEE	1,300.00
TOTAL VENDOR PURCHASES: PARTNERS FOR RURAL IMPACT, INC		1,300.00
PARTS TOWN, LLC	GENERAL SUPPLIES	1,931.00
PARTS TOWN, LLC	OTHER SUPPLIES & MATERIALS	381.22
PARTS TOWN, LLC	REPAIR PARTS	1,938.96
TOTAL VENDOR PURCHASES: PARTS TOWN, LLC		4,251.18
PASCO SCIENTIFIC	GENERAL SUPPLIES	289.00
TOTAL VENDOR PURCHASES: PASCO SCIENTIFIC		289.00
PATRICIA H JOHNSON	MILEAGE - TRAVEL	1,357.27
PATRICIA H JOHNSON	TRAVEL - HOTELS	930.44
PATRICIA H JOHNSON	TRAVEL - MEALS	216.00
TOTAL VENDOR PURCHASES: PATRICIA H JOHNSON		2,503.71
PATRICIA LEA COLLINS	MILEAGE - TRAVEL	6,778.44
TOTAL VENDOR PURCHASES: PATRICIA LEA COLLINS		6,778.44
PAUL R DELONG	GENERAL SUPPLIES	2,540.00
PAUL R DELONG	Other Rental	5,220.00
PAUL R DELONG	Other Repairs & Maintenance	4,770.00
PAUL R DELONG	REPAIR PARTS	704.00
TOTAL VENDOR PURCHASES: PAUL R DELONG		13,234.00
PDQ/SMARTDEPLOY	TECHNOLOGY RELATED SUPPLIES	1,050.00
TOTAL VENDOR PURCHASES: PDQ/SMARTDEPLOY		1,050.00
PENNIE RAMSEY	OTH PROF TRAINING & DEV SVCS	14.95
TOTAL VENDOR PURCHASES: PENNIE RAMSEY		14.95
PEPSI COLA COMPANY	FOOD	5,200.69
TOTAL VENDOR PURCHASES: PEPSI COLA COMPANY		5,200.69
PETROL TOWERY, INC.	DIESEL FUEL	1,311.20
PETROL TOWERY, INC.	Other Repairs & Maintenance	2,128.49
TOTAL VENDOR PURCHASES: PETROL TOWERY, INC.		3,439.69
PHELPS ELEMENTARY SCHOOL	INSTRUCTIONAL FIELD TRIPS	285.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PHELPS ELEMENTARY SCHOOL		285.00
PHELPS HIGH SCHOOL	TRAVEL - MEALS	55.50
TOTAL VENDOR PURCHASES: PHELPS HIGH SCHOOL		55.50
PHELPS ONE STOP	GASOLINE	993.01
TOTAL VENDOR PURCHASES: PHELPS ONE STOP		993.01
PHILADELPHIA SECURITY PRODUCTS INC	GENERAL SUPPLIES	730.00
TOTAL VENDOR PURCHASES: PHILADELPHIA SECURITY PRODUCTS INC		730.00
PHILIP HAYWOOD	OTH PROF TRAINING & DEV SVCS	149.00
TOTAL VENDOR PURCHASES: PHILIP HAYWOOD		149.00
PHILLIP BIRCHFIELD	MILEAGE - TRAVEL	2,710.81
PHILLIP BIRCHFIELD	TRAVEL - HOTELS	2,315.09
PHILLIP BIRCHFIELD	TRAVEL - MEALS	359.00
PHILLIP BIRCHFIELD	TRAVEL-OTHER RELATED EXPENSES	35.00
TOTAL VENDOR PURCHASES: PHILLIP BIRCHFIELD		5,419.90
PIKE CIRCUIT COURT CLERK	DUES & FEES	281.00
TOTAL VENDOR PURCHASES: PIKE CIRCUIT COURT CLERK		281.00
PIKE COUNTY CENTRAL HIGH SCHOOL	FOOD INSTR NON FOOD SERVICE	1,348.31
PIKE COUNTY CENTRAL HIGH SCHOOL	GENERAL SUPPLIES	11,145.50
PIKE COUNTY CENTRAL HIGH SCHOOL	INSTRUCTIONAL FIELD TRIPS	3,029.96
PIKE COUNTY CENTRAL HIGH SCHOOL	TRAVEL - HOTELS	2,094.42
TOTAL VENDOR PURCHASES: PIKE COUNTY CENTRAL HIGH SCHOOL		17,618.19
PIKE COUNTY HEALTH DEPARTMENT	MEDICAL SERVICES	3,096.00
TOTAL VENDOR PURCHASES: PIKE COUNTY HEALTH DEPARTMENT		3,096.00
PIKE COUNTY LAND FILL	SANITATION SERVICE	97,931.78
TOTAL VENDOR PURCHASES: PIKE COUNTY LAND FILL		97,931.78
PIKE COUNTY SHERIFF	SECURITY SERVICES	197,500.00
PIKE COUNTY SHERIFF	TAX COLLECTION FEES	468,574.02
TOTAL VENDOR PURCHASES: PIKE COUNTY SHERIFF		666,074.02
PIKEVILLE ACE HARDWARE	OTHER SUPPLIES & MATERIALS	6,626.23

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PIKEVILLE ACE HARDWARE		6,626.23
PIKEVILLE AREA FAMILY YMCA	DUES & FEES	3,200.00
PIKEVILLE AREA FAMILY YMCA	OTHER	700.00
TOTAL VENDOR PURCHASES: PIKEVILLE AREA FAMILY YMCA		3,900.00
PIKEVILLE AUTO & TRUCK PARTS	GENERAL SUPPLIES	614.98
PIKEVILLE AUTO & TRUCK PARTS	REPAIR PARTS	2,636.91
TOTAL VENDOR PURCHASES: PIKEVILLE AUTO & TRUCK PARTS		3,251.89
PIKEVILLE ICE TROPICAL SNO	GENERAL SUPPLIES	418.77
PIKEVILLE ICE TROPICAL SNO	OTHER	146.68
TOTAL VENDOR PURCHASES: PIKEVILLE ICE TROPICAL SNO		565.45
PIKEVILLE MEDICAL CENTER	GENERAL SUPPLIES	760.00
TOTAL VENDOR PURCHASES: PIKEVILLE MEDICAL CENTER		760.00
PIKEVILLE MINI STORAGE	Other Rental	2,508.00
TOTAL VENDOR PURCHASES: PIKEVILLE MINI STORAGE		2,508.00
PIONEER VALLEY BOOKS	SUPPLEMENTARY BKS/STUDY GUIDES	5,900.09
TOTAL VENDOR PURCHASES: PIONEER VALLEY BOOKS		5,900.09
PIRATE'S PIZZA	FOOD NON INSTR NON FOOD SVC	386.00
TOTAL VENDOR PURCHASES: PIRATE'S PIZZA		386.00
PITNEY BOWES BANK INC PURCHASE POWER	POSTAGE & PO BOX RENT	530.10
TOTAL VENDOR PURCHASES: PITNEY BOWES BANK INC PURCHASE POWER		530.10
PITNEY BOWES BANK, INC	POSTAGE & PO BOX RENT	1,000.00
TOTAL VENDOR PURCHASES: PITNEY BOWES BANK, INC		1,000.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES L	COPIER RENTAL	309.48
PITNEY BOWES GLOBAL FINANCIAL SERVICES L	Other Rental	2,745.60
PITNEY BOWES GLOBAL FINANCIAL SERVICES L	Other Repairs & Maintenance	356.96
TOTAL VENDOR PURCHASES: PITNEY BOWES GLOBAL FINANCIAL SERVICES L		3,412.04
PITNEY BOWES, INC	GENERAL SUPPLIES	297.90
PITNEY BOWES, INC	Other Rental	234.00
PITNEY BOWES, INC	Other Repairs & Maintenance	182.58

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PITNEY BOWES, INC		714.48
PIZZA PLUS INC.	OTHER	44.95
TOTAL VENDOR PURCHASES: PIZZA PLUS INC.		44.95
PLAY VERSUS, INC	REGISTRATION FEE	4,480.00
TOTAL VENDOR PURCHASES: PLAY VERSUS, INC		4,480.00
PLAY WITH A PURPOSE	GENERAL SUPPLIES	129.95
TOTAL VENDOR PURCHASES: PLAY WITH A PURPOSE		129.95
PLUMBMASTER INC	OTHER SUPPLIES & MATERIALS	36,947.34
TOTAL VENDOR PURCHASES: PLUMBMASTER INC		36,947.34
POS SYSTEMS GROUP INC	GENERAL SUPPLIES	2,099.00
POS SYSTEMS GROUP INC	SUPPLEMENTARY BKS/STUDY GUIDES	962.00
POS SYSTEMS GROUP INC	SUPPLIES-TECH RELATED DEVICES	937.00
POS SYSTEMS GROUP INC	TECH SOFTWARE	5,138.00
TOTAL VENDOR PURCHASES: POS SYSTEMS GROUP INC		9,136.00
POSITIVE PROMOTIONS	GENERAL SUPPLIES	2,113.22
POSITIVE PROMOTIONS	NON-TECH-RELATED REPRS & MAINT	272.29
POSITIVE PROMOTIONS	OTHER	416.68
TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS		2,802.19
PRATER CONSTRUCTION, INC.	OTHER SUPPLIES & MATERIALS	7,687.50
TOTAL VENDOR PURCHASES: PRATER CONSTRUCTION, INC.		7,687.50
PRECISION PRINTING COMPANY	REPAIR PARTS	1,417.71
TOTAL VENDOR PURCHASES: PRECISION PRINTING COMPANY		1,417.71
PREMIER ENVIRONMENTAL SOLUTIONS, LLC	OTHER SUPPLIES & MATERIALS	146.80
TOTAL VENDOR PURCHASES: PREMIER ENVIRONMENTAL SOLUTIONS, LLC		146.80
PRESENTATION SOLUTIONS	GENERAL SUPPLIES	27,334.66
PRESENTATION SOLUTIONS	TECHNOLOGY RELATED SUPPLIES	36,822.15
TOTAL VENDOR PURCHASES: PRESENTATION SOLUTIONS		64,156.81
PRO BILLING CORPORATION 17	REPAIR PARTS	4,919.12
TOTAL VENDOR PURCHASES: PRO BILLING CORPORATION 17		4,919.12

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
PRO-ED	SUPPLEMENTARY BKS/STUDY GUIDES	301.40
PRO-ED	TESTS	438.90
TOTAL VENDOR PURCHASES: PRO-ED		740.30
PROGRESS LEARNING	ON-LINE NETWORK	1,379.40
PROGRESS LEARNING	SUPPLIES-TECH RELATED DEVICES	3,152.50
PROGRESS LEARNING	TECH SOFTWARE over \$1000	1,950.00
TOTAL VENDOR PURCHASES: PROGRESS LEARNING		6,481.90
PROSOURCE	Other Repairs & Maintenance	7,478.98
TOTAL VENDOR PURCHASES: PROSOURCE		7,478.98
PURCHASE POWER	POSTAGE & PO BOX RENT	150.00
TOTAL VENDOR PURCHASES: PURCHASE POWER		150.00
PUT IN CUPS	OTHER SUPPLIES & MATERIALS	2,995.00
TOTAL VENDOR PURCHASES: PUT IN CUPS		2,995.00
QUALITY FOODS	FOOD INSTR NON FOOD SERVICE	828.92
QUALITY FOODS	GENERAL SUPPLIES	297.42
TOTAL VENDOR PURCHASES: QUALITY FOODS		1,126.34
QUICK SIGNS & BANNERS	OTHER	420.00
QUICK SIGNS & BANNERS	OTHER PRINTING	128.00
QUICK SIGNS & BANNERS	REPAIR PARTS	24.00
TOTAL VENDOR PURCHASES: QUICK SIGNS & BANNERS		572.00
QUILL CORPORATION	FURNITURE & FIXTURES	774.25
QUILL CORPORATION	GENERAL SUPPLIES	99,734.11
QUILL CORPORATION	OTHER	8,882.71
QUILL CORPORATION	OTHER SUPPLIES & MATERIALS	167.58
QUILL CORPORATION	SUPPLIES-TECH RELATED DEVICES	314.15
QUILL CORPORATION	TECH SOFTWARE	341.99
QUILL CORPORATION	TECH-RELATED HARDWARE	4,133.67
QUILL CORPORATION	TECHNOLOGY RELATED SUPPLIES	19,848.45
TOTAL VENDOR PURCHASES: QUILL CORPORATION		134,196.91
QUIZZZ INC	TECHNOLOGY RELATED SUPPLIES	2,550.00
TOTAL VENDOR PURCHASES: QUIZZZ INC		2,550.00
R J FLANNERY LLC	FINANCIAL SERVICES	4,855.26

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: R J FLANNERY LLC		4,855.26
R.E. MICHEL	OTHER SUPPLIES & MATERIALS	39,323.78
TOTAL VENDOR PURCHASES: R.E. MICHEL		39,323.78
R.L. CRAIG COMPANY, INC.	CONSTRUCTION SERVICES	269,532.00
TOTAL VENDOR PURCHASES: R.L. CRAIG COMPANY, INC.		269,532.00
RACHAEL RATLIFF	MILEAGE - TRAVEL	127.88
TOTAL VENDOR PURCHASES: RACHAEL RATLIFF		127.88
RACHEAL CHARLES	DUES & FEES	44.30
RACHEAL CHARLES	MILEAGE - TRAVEL	13.78
TOTAL VENDOR PURCHASES: RACHEAL CHARLES		58.08
RACHEL BRANHAM	MILEAGE - TRAVEL	129.72
RACHEL BRANHAM	TRAVEL - HOTELS	287.86
RACHEL BRANHAM	TRAVEL - MEALS	54.00
TOTAL VENDOR PURCHASES: RACHEL BRANHAM		471.58
RAMONA J. ROBINSON	MILEAGE - TRAVEL	3,596.70
TOTAL VENDOR PURCHASES: RAMONA J. ROBINSON		3,596.70
RANDI VARNEY	MILEAGE - TRAVEL	109.06
RANDI VARNEY	OTH PROF TRAINING & DEV SVCS	70.00
TOTAL VENDOR PURCHASES: RANDI VARNEY		179.06
RCX, ROBO CHALLENGER XTREME	SUPPLEMENTARY BKS/STUDY GUIDES	540.00
TOTAL VENDOR PURCHASES: RCX, ROBO CHALLENGER XTREME		540.00
REALLY GOOD STUFF LLC	GENERAL SUPPLIES	4,339.56
REALLY GOOD STUFF LLC	SUPPLEMENTARY BKS/STUDY GUIDES	925.31
TOTAL VENDOR PURCHASES: REALLY GOOD STUFF LLC		5,264.87
REBECCA MULLINS	TRAVEL - MEALS	100.00
TOTAL VENDOR PURCHASES: REBECCA MULLINS		100.00
RECREATION INSITES LLC	GENERAL SUPPLIES	4,395.00
TOTAL VENDOR PURCHASES: RECREATION INSITES LLC		4,395.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
REHABMART, LLC	SUPPLEMENTARY BKS/STUDY GUIDES	1,011.21
TOTAL VENDOR PURCHASES: REHABMART, LLC		1,011.21
REMIX EDUCATION	FOOD INSTR NON FOOD SERVICE	970.00
REMIX EDUCATION	OTHER	4,375.00
REMIX EDUCATION	OTHER PROFESSIONAL SERVICES	800.00
TOTAL VENDOR PURCHASES: REMIX EDUCATION		6,145.00
RENAISSANCE LEARNING, INC.	ON-LINE NETWORK	3,510.00
RENAISSANCE LEARNING, INC.	TECH-RELATED REPS & MAINT	627.00
RENAISSANCE LEARNING, INC.	TECHNOLOGY RELATED SUPPLIES	42,657.36
TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING, INC.		46,794.36
RHONDA COLEMAN	TRAVEL - HOTELS	410.70
RHONDA COLEMAN	TRAVEL - IN DISTRICT	204.82
RHONDA COLEMAN	TRAVEL - MEALS	36.00
TOTAL VENDOR PURCHASES: RHONDA COLEMAN		651.52
RHONDA CRIGGER	MILEAGE - TRAVEL	224.72
RHONDA CRIGGER	TRAVEL - HOTELS	24.00
RHONDA CRIGGER	TRAVEL - MEALS	28.00
TOTAL VENDOR PURCHASES: RHONDA CRIGGER		276.72
RICHMOND MOTOR SPORTS LLC	OTHER EQUIPMENT	8,073.00
RICHMOND MOTOR SPORTS LLC	TECH-RELATED HARDWARE	5,000.00
TOTAL VENDOR PURCHASES: RICHMOND MOTOR SPORTS LLC		13,073.00
RICKY A. BRANHAM	MILEAGE - TRAVEL	651.90
TOTAL VENDOR PURCHASES: RICKY A. BRANHAM		651.90
RICOH USA, INC.	Other Repairs & Maintenance	22.58
TOTAL VENDOR PURCHASES: RICOH USA, INC.		22.58
RIVERFILL 10 CINEMAS	OTHER	920.00
TOTAL VENDOR PURCHASES: RIVERFILL 10 CINEMAS		920.00
RIVERSIDE INSIGHTS	TESTS	932.80
TOTAL VENDOR PURCHASES: RIVERSIDE INSIGHTS		932.80
ROBERT BLANKENSHIP	MILEAGE - TRAVEL	125.48



## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ROBERT BLANKENSHIP		125.48
ROBERT KISER	MILEAGE - TRAVEL	195.36
ROBERT KISER	TRAVEL - HOTELS	383.26
ROBERT KISER	TRAVEL - MEALS	72.00
TOTAL VENDOR PURCHASES: ROBERT KISER		650.62
ROBERTS INSURANCE	STUDENT LIABILITY INSURANCE	109,905.20
TOTAL VENDOR PURCHASES: ROBERTS INSURANCE		109,905.20
ROBERTSON FIRE PROTECTION SERVICE	REPAIR PARTS	192.50
TOTAL VENDOR PURCHASES: ROBERTSON FIRE PROTECTION SERVICE		192.50
ROBIN JUSTICE	MILEAGE - TRAVEL	5,055.18
TOTAL VENDOR PURCHASES: ROBIN JUSTICE		5,055.18
ROCHESTER 100 INC	GENERAL SUPPLIES	2,001.00
TOTAL VENDOR PURCHASES: ROCHESTER 100 INC		2,001.00
RODNEY JUSTICE	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: RODNEY JUSTICE		30.00
RODNEY ROWE	MILEAGE - TRAVEL	1,286.83
TOTAL VENDOR PURCHASES: RODNEY ROWE		1,286.83
RONALD BOWLING	CONTRACT BUS SERVICES	89.60
RONALD BOWLING	MILEAGE - TRAVEL	795.20
TOTAL VENDOR PURCHASES: RONALD BOWLING		884.80
RONN VARNEY	MILEAGE - TRAVEL	149.46
TOTAL VENDOR PURCHASES: RONN VARNEY		149.46
RUTH MARIE COOK	MILEAGE - TRAVEL	175.96
RUTH MARIE COOK	TRAVEL - HOTELS	464.58
RUTH MARIE COOK	TRAVEL - MEALS	90.00
TOTAL VENDOR PURCHASES: RUTH MARIE COOK		730.54
RUTHERFORD LEARNING GROUP, INC	OTH PROF TRAINING & DEV SVCS	6,800.00
TOTAL VENDOR PURCHASES: RUTHERFORD LEARNING GROUP, INC		6,800.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
RYAN CHAPMAN	MILEAGE - TRAVEL	140.80
TOTAL VENDOR PURCHASES: RYAN CHAPMAN		140.80
RYDIN SOLUTIONS DRIVEN	GENERAL SUPPLIES	467.00
TOTAL VENDOR PURCHASES: RYDIN SOLUTIONS DRIVEN		467.00
RYONET CORPORATION	TECHNOLOGY RELATED SUPPLIES	9,698.61
TOTAL VENDOR PURCHASES: RYONET CORPORATION		9,698.61
S & S FIRESTONE INC	REPAIR PARTS	6,343.29
S & S FIRESTONE INC	TIRES & TUBES	55,859.24
TOTAL VENDOR PURCHASES: S & S FIRESTONE INC		62,202.53
S & S WORLDWIDE INC	OTHER	288.82
TOTAL VENDOR PURCHASES: S & S WORLDWIDE INC		288.82
SAF-GARD SAFETY SHOE CO	UNIFORMS	16,953.80
TOTAL VENDOR PURCHASES: SAF-GARD SAFETY SHOE CO		16,953.80
SAFETY-KLEEN	GENERAL SUPPLIES	563.90
SAFETY-KLEEN	REPAIR PARTS	189.81
TOTAL VENDOR PURCHASES: SAFETY-KLEEN		753.71
SAMANTHA RATLIFF	MILEAGE - TRAVEL	169.60
SAMANTHA RATLIFF	TRAVEL - HOTELS	470.84
SAMANTHA RATLIFF	TRAVEL - MEALS	44.00
TOTAL VENDOR PURCHASES: SAMANTHA RATLIFF		684.44
SAMCO SUPPLY	GENERAL SUPPLIES	152.80
TOTAL VENDOR PURCHASES: SAMCO SUPPLY		152.80
SANDRA CANADA	DUES & FEES	21.50
TOTAL VENDOR PURCHASES: SANDRA CANADA		21.50
SANDY HARRISON	TRAVEL - IN DISTRICT	95.40
TOTAL VENDOR PURCHASES: SANDY HARRISON		95.40
SARA BLACKBURN	TRAVEL - OUT OF DISTRICT	60.72

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SARA BLACKBURN		60.72
SARAH YANCEY	MILEAGE - TRAVEL	186.56
SARAH YANCEY	TRAVEL - HOTELS	428.06
SARAH YANCEY	TRAVEL - MEALS	72.00
TOTAL VENDOR PURCHASES: SARAH YANCEY		686.62
SAVANNAH PREECE	MILEAGE - TRAVEL	150.56
TOTAL VENDOR PURCHASES: SAVANNAH PREECE		150.56
SAVVAS LEARNING COMPANY LLC	GENERAL SUPPLIES	12,767.62
SAVVAS LEARNING COMPANY LLC	SUPPLEMENTARY BKS/STUDY GUIDES	45,699.14
SAVVAS LEARNING COMPANY LLC	TECHNOLOGY RELATED SUPPLIES	25,532.18
SAVVAS LEARNING COMPANY LLC	TEXTBOOKS	230,343.32
TOTAL VENDOR PURCHASES: SAVVAS LEARNING COMPANY LLC		314,342.26
SAXON UNIFORM NETWORK, INC	ORGANIZTN SUPPLIES (ACTIVITY)	538.50
TOTAL VENDOR PURCHASES: SAXON UNIFORM NETWORK, INC		538.50
SCHILLER	BUILDING REPAIRS & MAINT	80.53
SCHILLER	GENERAL SUPPLIES	322.36
SCHILLER	NON-TECH-RELATED REPRS & MAINT	1,273.00
SCHILLER	OTHER SUPPLIES & MATERIALS	1,971.50
TOTAL VENDOR PURCHASES: SCHILLER		3,647.39
SCHLONDA BROWN	DUES & FEES	51.25
SCHLONDA BROWN	MILEAGE - TRAVEL	182.70
TOTAL VENDOR PURCHASES: SCHLONDA BROWN		233.95
SCHOLASTIC INC	GENERAL SUPPLIES	3,078.84
SCHOLASTIC INC	LIBRARY BOOKS	1,829.52
SCHOLASTIC INC	ON-LINE NETWORK	2,310.39
SCHOLASTIC INC	OTHER	845.84
SCHOLASTIC INC	PERIODICALS & NEWSPAPERS	4,117.61
SCHOLASTIC INC	SUPPLEMENTARY BKS/STUDY GUIDES	5,149.24
TOTAL VENDOR PURCHASES: SCHOLASTIC INC		17,331.44
SCHOLASTIC INC.	LIBRARY BOOKS	891.00
TOTAL VENDOR PURCHASES: SCHOLASTIC INC.		891.00
SCHOOL DATEBOOKS	GENERAL SUPPLIES	6,478.78
TOTAL VENDOR PURCHASES: SCHOOL DATEBOOKS		6,478.78

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	1,119.96
SCHOOL HEALTH CORPORATION	TESTS	358.66
TOTAL VENDOR PURCHASES: SCHOOL HEALTH CORPORATION		1,478.62
SCHOOL LABELS.COM	GENERAL SUPPLIES	1,086.40
TOTAL VENDOR PURCHASES: SCHOOL LABELS.COM		1,086.40
SCHOOL MAINTENANCE SUPPLY INC	REPAIR PARTS	37.57
TOTAL VENDOR PURCHASES: SCHOOL MAINTENANCE SUPPLY INC		37.57
SCHOOL MATE	GENERAL SUPPLIES	629.00
TOTAL VENDOR PURCHASES: SCHOOL MATE		629.00
SCHOOL NURSE SUPPLY, INC.	GENERAL SUPPLIES	7,647.07
SCHOOL NURSE SUPPLY, INC.	HEALTH SUPPLIES	958.35
TOTAL VENDOR PURCHASES: SCHOOL NURSE SUPPLY, INC.		8,605.42
SCHOOL OUTFITTERS	GENERAL SUPPLIES	299.99
TOTAL VENDOR PURCHASES: SCHOOL OUTFITTERS		299.99
SCHOOL SAFETY SOLUTION	GENERAL SUPPLIES	1,047.25
SCHOOL SAFETY SOLUTION	OTHER PROFESSIONAL SERVICES	1,000.00
TOTAL VENDOR PURCHASES: SCHOOL SAFETY SOLUTION		2,047.25
SCHOOL SPECIALTY LLC	AUDIOVISUAL MATERIALS	2,223.72
SCHOOL SPECIALTY LLC	GENERAL SUPPLIES	28,871.51
SCHOOL SPECIALTY LLC	OTHER	2,640.40
SCHOOL SPECIALTY LLC	SUPPLEMENTARY BKS/STUDY GUIDES	3,380.57
SCHOOL SPECIALTY LLC	TECH-RELATED HARDWARE	743.60
SCHOOL SPECIALTY LLC	TECHNOLOGY RELATED SUPPLIES	4,193.99
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY LLC		42,053.79
SCHOOLMART	GENERAL SUPPLIES	84.27
TOTAL VENDOR PURCHASES: SCHOOLMART		84.27
SECURITY EQUIPMENT SUPPLY, INC	GENERAL SUPPLIES	764.65
SECURITY EQUIPMENT SUPPLY, INC	TECH-RELATED REPS & MAINT	368.30
TOTAL VENDOR PURCHASES: SECURITY EQUIPMENT SUPPLY, INC		1,132.95
SECURLY INC	TECHNOLOGY RELATED SUPPLIES	1,725.00

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SECURLY INC		1,725.00
SEESAW LEARNING INC	TECHNOLOGY RELATED SUPPLIES	600.00
TOTAL VENDOR PURCHASES: SEESAW LEARNING INC		600.00
SELENA DAMRON	MILEAGE - TRAVEL	224.72
SELENA DAMRON	TRAVEL - HOTELS	496.92
SELENA DAMRON	TRAVEL - MEALS	108.00
TOTAL VENDOR PURCHASES: SELENA DAMRON		829.64
SEPTEMBER CARDIFF	OTHER	750.00
SEPTEMBER CARDIFF	OTHER SUPPLIES & MATERIALS	750.00
TOTAL VENDOR PURCHASES: SEPTEMBER CARDIFF		1,500.00
SERUR F DAWAHARE	GENERAL SUPPLIES	1,000.00
TOTAL VENDOR PURCHASES: SERUR F DAWAHARE		1,000.00
SERVPRO	OTHER PROFESSIONAL SERVICES	1,053.93
TOTAL VENDOR PURCHASES: SERVPRO		1,053.93
SEWFUL CREATIONS	GENERAL SUPPLIES	1,029.00
SEWFUL CREATIONS	OTHER	500.00
TOTAL VENDOR PURCHASES: SEWFUL CREATIONS		1,529.00
SHANE HURLEY	MILEAGE - TRAVEL	780.43
SHANE HURLEY	TRAVEL - MEALS	164.00
TOTAL VENDOR PURCHASES: SHANE HURLEY		944.43
SHANNON KISER	TRAVEL - HOTELS	163.16
SHANNON KISER	TRAVEL - IN DISTRICT	755.31
SHANNON KISER	TRAVEL - MEALS	136.00
TOTAL VENDOR PURCHASES: SHANNON KISER		1,054.47
SHARLENE BELCHER	DUES & FEES	81.25
TOTAL VENDOR PURCHASES: SHARLENE BELCHER		81.25
SHARON MOORE	MILEAGE - TRAVEL	827.48
SHARON MOORE	REGISTRATION FEE	106.00
SHARON MOORE	TRAVEL - HOTELS	1,997.84
SHARON MOORE	TRAVEL - MEALS	338.00
SHARON MOORE	TRAVEL-OTHER RELATED EXPENSES	2,295.00

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SHARON MOORE		5,564.32
SHARON RENEE STILTNER	DUES & FEES	51.25
SHARON RENEE STILTNER	MILEAGE - TRAVEL	163.76
TOTAL VENDOR PURCHASES: SHARON RENEE STILTNER		215.01
SHAUNNA HURLEY	MILEAGE - TRAVEL	66.26
TOTAL VENDOR PURCHASES: SHAUNNA HURLEY		66.26
SHAWNDA WHITT	DUES & FEES	51.25
TOTAL VENDOR PURCHASES: SHAWNDA WHITT		51.25
SHELBY VALLEY HIGH SCHOOL	INSTRUCTIONAL FIELD TRIPS	1,595.90
SHELBY VALLEY HIGH SCHOOL	OTHER	150.00
TOTAL VENDOR PURCHASES: SHELBY VALLEY HIGH SCHOOL		1,745.90
SHELIA WRIGHT	MILEAGE - TRAVEL	305.61
TOTAL VENDOR PURCHASES: SHELIA WRIGHT		305.61
SHELLEY COLLINS	TRAVEL - HOTELS	464.39
SHELLEY COLLINS	TRAVEL - IN DISTRICT	1,166.81
SHELLEY COLLINS	TRAVEL - MEALS	98.00
TOTAL VENDOR PURCHASES: SHELLEY COLLINS		1,729.20
SHEREE PRATER	DUES & FEES	51.25
TOTAL VENDOR PURCHASES: SHEREE PRATER		51.25
SHERRI BELCHER	DUES & FEES	51.25
TOTAL VENDOR PURCHASES: SHERRI BELCHER		51.25
SHERWIN WILLIAMS	GENERAL SUPPLIES	7,144.36
SHERWIN WILLIAMS	OTHER SUPPLIES & MATERIALS	28,327.07
TOTAL VENDOR PURCHASES: SHERWIN WILLIAMS		35,471.43
SHI INTERNATIONAL CORP	ON-LINE NETWORK	32,217.20
SHI INTERNATIONAL CORP	TECHNOLOGY RELATED SUPPLIES	144.68
TOTAL VENDOR PURCHASES: SHI INTERNATIONAL CORP		32,361.88
SHIRT GALLERY LLC	GENERAL SUPPLIES	22,197.22
SHIRT GALLERY LLC	OTHER	1,623.50

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SHIRT GALLERY LLC		23,820.72
SHOE DEPARTMENT	WELFARE (FOOD/CLOTHES/UTIL)	1,598.28
TOTAL VENDOR PURCHASES: SHOE DEPARTMENT		1,598.28
SHYLA ELSWICK	MILEAGE - TRAVEL	37.62
TOTAL VENDOR PURCHASES: SHYLA ELSWICK		37.62
SIEMENS INDUSTRY, INC	OTHER CONTRACTED SERVICES	1,938.00
SIEMENS INDUSTRY, INC	Other Repairs & Maintenance	4,903.66
SIEMENS INDUSTRY, INC	OTHER SUPPLIES & MATERIALS	2,314.00
TOTAL VENDOR PURCHASES: SIEMENS INDUSTRY, INC		9,155.66
SIERRA D. SLONE	MILEAGE - TRAVEL	24.30
TOTAL VENDOR PURCHASES: SIERRA D. SLONE		24.30
SIGN WAREHOUSE	GENERAL SUPPLIES	12,510.37
SIGN WAREHOUSE	TECH SOFTWARE	499.00
SIGN WAREHOUSE	TECHNOLOGY RELATED SUPPLIES	2,598.50
TOTAL VENDOR PURCHASES: SIGN WAREHOUSE		15,607.87
SIMPLE SOLUTIONS	TECHNOLOGY RELATED SUPPLIES	199.00
SIMPLE SOLUTIONS	TEXTBOOKS	1,298.00
TOTAL VENDOR PURCHASES: SIMPLE SOLUTIONS		1,497.00
SLADE DENMAN	CERTIFIED EDUCATIONAL CONSULT	500.00
SLADE DENMAN	MILEAGE - TRAVEL	11.04
SLADE DENMAN	TRAVEL - MEALS	60.00
TOTAL VENDOR PURCHASES: SLADE DENMAN		571.04
SLP TOOLKIT LLC	AUDIOVISUAL MATERIALS	2,150.00
TOTAL VENDOR PURCHASES: SLP TOOLKIT LLC		2,150.00
SNA DEPOSITORY	DUES & FEES	740.00
TOTAL VENDOR PURCHASES: SNA DEPOSITORY		740.00
SOFT SKILLS HIGH	SUPPLEMENTARY BKS/STUDY GUIDES	3,000.00
TOTAL VENDOR PURCHASES: SOFT SKILLS HIGH		3,000.00
SOLAR WINDS	TECHNOLOGY RELATED SUPPLIES	5,236.00

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SOLAR WINDS		5,236.00
SOLUTION TREE	REGISTRATION FEE	800.00
TOTAL VENDOR PURCHASES: SOLUTION TREE		800.00
SOUTHERN OHIO BUS SEATING INC	GENERAL SUPPLIES	1,241.64
SOUTHERN OHIO BUS SEATING INC	REPAIR PARTS	11,978.36
TOTAL VENDOR PURCHASES: SOUTHERN OHIO BUS SEATING INC		13,220.00
SOUTHERN RED ROCK	OTHER SUPPLIES & MATERIALS	16,640.10
TOTAL VENDOR PURCHASES: SOUTHERN RED ROCK		16,640.10
SOUTHPAW ENTERPRISES	GENERAL SUPPLIES	2,002.98
SOUTHPAW ENTERPRISES	SUPPLEMENTARY BKS/STUDY GUIDES	7,916.68
TOTAL VENDOR PURCHASES: SOUTHPAW ENTERPRISES		9,919.66
SPORTSFIELD SPECIALTIES, INC.	CONSTRUCTION SERVICES	12,937.00
TOTAL VENDOR PURCHASES: SPORTSFIELD SPECIALTIES, INC.		12,937.00
SPRAY FOAM TECHNOLOGIES OF KY	OTHER CONTRACTED SERVICES	73,750.00
TOTAL VENDOR PURCHASES: SPRAY FOAM TECHNOLOGIES OF KY		73,750.00
STAGES LEARNING	GENERAL SUPPLIES	18,986.05
STAGES LEARNING	SUPPLEMENTARY BKS/STUDY GUIDES	1,676.25
TOTAL VENDOR PURCHASES: STAGES LEARNING		20,662.30
STAK	REGISTRATION FEE	600.00
TOTAL VENDOR PURCHASES: STAK		600.00
STAPLES ADVANTAGE	DIESEL FUEL	58.98
STAPLES ADVANTAGE	GENERAL SUPPLIES	84,919.68
STAPLES ADVANTAGE	SUPPLEMENTARY BKS/STUDY GUIDES	84.66
STAPLES ADVANTAGE	TECHNOLOGY RELATED SUPPLIES	1,599.93
TOTAL VENDOR PURCHASES: STAPLES ADVANTAGE		86,663.25
STATE ELECTRIC SUPPLY CO	GENERAL SUPPLIES	837.71
STATE ELECTRIC SUPPLY CO	OTHER SUPPLIES & MATERIALS	77,835.47
STATE ELECTRIC SUPPLY CO	REPAIR PARTS	268.28
STATE ELECTRIC SUPPLY CO	TECHNOLOGY RELATED SUPPLIES	6,212.00
TOTAL VENDOR PURCHASES: STATE ELECTRIC SUPPLY CO		85,153.46



## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
STATS MEDIC LLC	ON-LINE NETWORK	261.00
TOTAL VENDOR PURCHASES: STATS MEDIC LLC		261.00
STEP CG, LLC	OTHER PROFESSIONAL SERVICES	7,500.00
STEP CG, LLC	TECHNOLOGY RELATED SUPPLIES	29,803.59
TOTAL VENDOR PURCHASES: STEP CG, LLC		37,303.59
STEPHANIE HILL	MILEAGE - TRAVEL	141.96
TOTAL VENDOR PURCHASES: STEPHANIE HILL		141.96
STEPHANIE PHILLIPS	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: STEPHANIE PHILLIPS		30.00
STEPHANY LOWE	MILEAGE - TRAVEL	549.64
STEPHANY LOWE	TRAVEL - MEALS	164.00
TOTAL VENDOR PURCHASES: STEPHANY LOWE		713.64
STEPHEN JOSHUA SLONE	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: STEPHEN JOSHUA SLONE		30.00
STEPHEN THACKER	DUES & FEES	51.25
TOTAL VENDOR PURCHASES: STEPHEN THACKER		51.25
STEVIE THACKER	DUES & FEES	81.25
STEVIE THACKER	MILEAGE - TRAVEL	2,842.58
TOTAL VENDOR PURCHASES: STEVIE THACKER		2,923.83
STORYBOARD THAT	ON-LINE NETWORK	1,799.88
TOTAL VENDOR PURCHASES: STORYBOARD THAT		1,799.88
STROM CHANDLER GIBSON	DUES & FEES	694.61
TOTAL VENDOR PURCHASES: STROM CHANDLER GIBSON		694.61
STUDIES WEEKLY, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	717.20
TOTAL VENDOR PURCHASES: STUDIES WEEKLY, INC.		717.20
SUMMIT ENGINEERING	ARCHECTUR & ENGINEERING SVCS	151,765.50
SUMMIT ENGINEERING	BUILDING REPAIRS & MAINT	5,631.00

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SUMMIT ENGINEERING		157,396.50
SUMMIT PROFESSIONAL EDUCATION	SUPPLEMENTARY BKS/STUDY GUIDES	249.99
TOTAL VENDOR PURCHASES: SUMMIT PROFESSIONAL EDUCATION		249.99
SUPER DUPER PUBLICATIONS	AUDIOVISUAL MATERIALS	2,999.25
SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	11,903.11
SUPER DUPER PUBLICATIONS	SUPPLEMENTARY BKS/STUDY GUIDES	4,983.27
SUPER DUPER PUBLICATIONS	TESTS	1,307.85
TOTAL VENDOR PURCHASES: SUPER DUPER PUBLICATIONS		21,193.48
SUPERIOR OFFICE SERVICE	COPIER RENTAL	2,556.00
SUPERIOR OFFICE SERVICE	GENERAL SUPPLIES	577.67
TOTAL VENDOR PURCHASES: SUPERIOR OFFICE SERVICE		3,133.67
SUPERIOR PRINTING	GENERAL SUPPLIES	1,030.00
TOTAL VENDOR PURCHASES: SUPERIOR PRINTING		1,030.00
SUPREME SCHOOL SUPPLY COMPANY	GENERAL SUPPLIES	279.89
TOTAL VENDOR PURCHASES: SUPREME SCHOOL SUPPLY COMPANY		279.89
SUSAN PATTON	MILEAGE - TRAVEL	84.64
SUSAN PATTON	TRAVEL - GENERIC	243.80
TOTAL VENDOR PURCHASES: SUSAN PATTON		328.44
SYDNI ROBINETTE	DUES & FEES	304.25
SYDNI ROBINETTE	MILEAGE - TRAVEL	351.83
TOTAL VENDOR PURCHASES: SYDNI ROBINETTE		656.08
SYN-TECH SYSTEMS	DIESEL FUEL	1,411.00
SYN-TECH SYSTEMS	GENERAL SUPPLIES	366.50
SYN-TECH SYSTEMS	Other Repairs & Maintenance	9,180.00
SYN-TECH SYSTEMS	REPAIR PARTS	1,022.00
TOTAL VENDOR PURCHASES: SYN-TECH SYSTEMS		11,979.50
SYNERGY 1 GROUP	GENERAL SUPPLIES	319.99
TOTAL VENDOR PURCHASES: SYNERGY 1 GROUP		319.99
T & D SPORTING GOODS CO	AWARDS	1,471.44
T & D SPORTING GOODS CO	GENERAL SUPPLIES	5,958.75
T & D SPORTING GOODS CO	GENERAL SUPPLIES-ATHLETIC DEPT	1,382.10
T & D SPORTING GOODS CO	ITEMS FOR RESALE	1,027.00

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
T & D SPORTING GOODS CO	OTHER	587.50
T & D SPORTING GOODS CO	OTHER SUPPLIES & MATERIALS	330.00
TOTAL VENDOR PURCHASES: T & D SPORTING GOODS CO		10,756.79
TACKETT'S MARKET	GENERAL SUPPLIES	31.80
TOTAL VENDOR PURCHASES: TACKETT'S MARKET		31.80
TAMBRA RICE	DUES & FEES	51.25
TOTAL VENDOR PURCHASES: TAMBRA RICE		51.25
TAMMERA SHEA CASEY	TRAVEL - MEALS	100.00
TOTAL VENDOR PURCHASES: TAMMERA SHEA CASEY		100.00
TAMMIE HUNT	DUES & FEES	51.25
TOTAL VENDOR PURCHASES: TAMMIE HUNT		51.25
TAMMY COMPTON	MILEAGE - TRAVEL	204.80
TOTAL VENDOR PURCHASES: TAMMY COMPTON		204.80
TAMMY GRANT	MILEAGE - TRAVEL	1,186.19
TOTAL VENDOR PURCHASES: TAMMY GRANT		1,186.19
TAMMY JOHNSON	MILEAGE - TRAVEL	215.66
TOTAL VENDOR PURCHASES: TAMMY JOHNSON		215.66
TAMMY TUSSEY	DUES & FEES	51.25
TOTAL VENDOR PURCHASES: TAMMY TUSSEY		51.25
TAMMY WILKERSON	OTH PROF TRAINING & DEV SVCS	14.95
TOTAL VENDOR PURCHASES: TAMMY WILKERSON		14.95
TAYLOR & FRANCIS GROUP LLC	SUPPLEMENTARY BKS/STUDY GUIDES	5,429.37
TOTAL VENDOR PURCHASES: TAYLOR & FRANCIS GROUP LLC		5,429.37
TAYLOR MURPHY-CHANEY	MILEAGE - TRAVEL	63.92
TOTAL VENDOR PURCHASES: TAYLOR MURPHY-CHANEY		63.92
TEACH TOWN	OTHER PROFESSIONAL CONSULTANT	1,732.92
TEACH TOWN	TECH SOFTWARE over \$1000	28,708.08

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TEACH TOWN		30,441.00
TEACHER DIRECT	GENERAL SUPPLIES	995.41
TOTAL VENDOR PURCHASES: TEACHER DIRECT		995.41
TEACHERS SYNERGY LLC	AUDIOVISUAL MATERIALS	3,275.00
TEACHERS SYNERGY LLC	GENERAL SUPPLIES	879.10
TEACHERS SYNERGY LLC	ON-LINE NETWORK	1,814.24
TEACHERS SYNERGY LLC	SUPPLEMENTARY BKS/STUDY GUIDES	22.99
TOTAL VENDOR PURCHASES: TEACHERS SYNERGY LLC		5,991.33
TEAM POWERHOUSE INC	OTHER SUPPLIES & MATERIALS	925.09
TOTAL VENDOR PURCHASES: TEAM POWERHOUSE INC		925.09
TECHNICAL TRAINING AIDS, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	3,287.00
TOTAL VENDOR PURCHASES: TECHNICAL TRAINING AIDS, INC.		3,287.00
TED JOHNSON SOUTHFORK FARMS LLC	FOOD	54,274.60
TOTAL VENDOR PURCHASES: TED JOHNSON SOUTHFORK FARMS LLC		54,274.60
TEE'D UP	GENERAL SUPPLIES	966.95
TOTAL VENDOR PURCHASES: TEE'D UP		966.95
TERESA GOODSON	MILEAGE - TRAVEL	2,913.60
TOTAL VENDOR PURCHASES: TERESA GOODSON		2,913.60
TERESA WILLIAMS	DUES & FEES	51.25
TOTAL VENDOR PURCHASES: TERESA WILLIAMS		51.25
TERRI CLEM	TRAVEL - GENERIC	23.32
TOTAL VENDOR PURCHASES: TERRI CLEM		23.32
TESTOUT	TECH SOFTWARE over \$1000	6,749.00
TOTAL VENDOR PURCHASES: TESTOUT		6,749.00
THE EXTRA MILE LLC	GASOLINE	171.50
THE EXTRA MILE LLC	OTHER SUPPLIES & MATERIALS	70.00
TOTAL VENDOR PURCHASES: THE EXTRA MILE LLC		241.50

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
THE FORD SYSTEM	GENERAL SUPPLIES-CUSTODIANS	119,695.80
TOTAL VENDOR PURCHASES: THE FORD SYSTEM		119,695.80
THE HOME DEPOT PRO	OTHER SUPPLIES & MATERIALS	21,114.61
TOTAL VENDOR PURCHASES: THE HOME DEPOT PRO		21,114.61
THE OHIO STATE UNIVERSITY	SUPPLEMENTARY BKS/STUDY GUIDES	85.00
TOTAL VENDOR PURCHASES: THE OHIO STATE UNIVERSITY		85.00
THE ORIGINAL SEAT SACK COMPANY	GENERAL SUPPLIES	298.75
TOTAL VENDOR PURCHASES: THE ORIGINAL SEAT SACK COMPANY		298.75
THE RON CLARK ACADEMY INC	REGISTRATION FEE	20,895.00
TOTAL VENDOR PURCHASES: THE RON CLARK ACADEMY INC		20,895.00
THE UPS STORE	GENERAL SUPPLIES	8,344.07
TOTAL VENDOR PURCHASES: THE UPS STORE		8,344.07
THERAPRO	GENERAL SUPPLIES	11,057.77
TOTAL VENDOR PURCHASES: THERAPRO		11,057.77
THERMAL EQUIPMENT SALES INC	CONSTRUCTION SERVICES	490,300.00
THERMAL EQUIPMENT SALES INC	OTHER SUPPLIES & MATERIALS	11,564.01
TOTAL VENDOR PURCHASES: THERMAL EQUIPMENT SALES INC		501,864.01
THINK SOCIAL PUBLISHING, INC	SUPPLEMENTARY BKS/STUDY GUIDES	7,188.96
TOTAL VENDOR PURCHASES: THINK SOCIAL PUBLISHING, INC		7,188.96
THIRD WEEK BOOKS	GENERAL SUPPLIES	2,153.88
TOTAL VENDOR PURCHASES: THIRD WEEK BOOKS		2,153.88
THOMPSON & KENNEDY, PLLC	LEGAL SERVICES	5,643.00
TOTAL VENDOR PURCHASES: THOMPSON & KENNEDY, PLLC		5,643.00
THOMPSONS HARDWARE	BOTTLED GAS	81.00
THOMPSONS HARDWARE	GENERAL SUPPLIES-CUSTODIANS	989.53
THOMPSONS HARDWARE	OTHER SUPPLIES & MATERIALS	3,859.39
TOTAL VENDOR PURCHASES: THOMPSONS HARDWARE		4,929.92

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TIFFANY JACKSON	DUES & FEES	51.25
TOTAL VENDOR PURCHASES: TIFFANY JACKSON		51.25
TIMOTHY HALL	DUES & FEES	35.96
TOTAL VENDOR PURCHASES: TIMOTHY HALL		35.96
TIMOTHY MAYHORN	DUES & FEES	51.25
TOTAL VENDOR PURCHASES: TIMOTHY MAYHORN		51.25
TINA MARCUM ADKINS	MILEAGE - TRAVEL	186.56
TINA MARCUM ADKINS	TRAVEL - MEALS	100.00
TOTAL VENDOR PURCHASES: TINA MARCUM ADKINS		286.56
TOBII DYNAVOX LLC	AUDIOVISUAL MATERIALS	199.00
TOTAL VENDOR PURCHASES: TOBII DYNAVOX LLC		199.00
TODD CHRISTOPHER KING	DUES & FEES	51.25
TODD CHRISTOPHER KING	MILEAGE - TRAVEL	1,188.28
TOTAL VENDOR PURCHASES: TODD CHRISTOPHER KING		1,239.53
TODD WHITAKER	CERTIFIED EDUCATIONAL CONSULT	8,174.36
TODD WHITAKER	MILEAGE - TRAVEL	757.50
TODD WHITAKER	OTH PROF TRAINING & DEV SVCS	5,725.64
TODD WHITAKER	TRAVEL - HOTELS	350.31
TOTAL VENDOR PURCHASES: TODD WHITAKER		15,007.81
TOM BROCK FORMS	GENERAL SUPPLIES	3,063.17
TOTAL VENDOR PURCHASES: TOM BROCK FORMS		3,063.17
TOM'S TIRE HARDWARE	BUILDING REPAIRS & MAINT	56.67
TOM'S TIRE HARDWARE	OTHER SUPPLIES & MATERIALS	396.67
TOTAL VENDOR PURCHASES: TOM'S TIRE HARDWARE		453.34
TONYA DILLON	MILEAGE - TRAVEL	1,441.40
TONYA DILLON	TRAVEL - HOTELS	492.24
TONYA DILLON	TRAVEL - MEALS	286.00
TONYA DILLON	TRAVEL-OTHER RELATED EXPENSES	748.02
TOTAL VENDOR PURCHASES: TONYA DILLON		2,967.66
TOTAL ID SOLUTIONS, INC.	GENERAL SUPPLIES	329.00
TOTAL ID SOLUTIONS, INC.	TECHNOLOGY RELATED SUPPLIES	120.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TOTAL ID SOLUTIONS, INC.		449.00
TRACEE SCHEELER	CERTIFIED EDUCATIONAL CONSULT	500.00
TRACEE SCHEELER	MILEAGE - TRAVEL	101.20
TRACEE SCHEELER	TRAVEL - MEALS	60.00
TOTAL VENDOR PURCHASES: TRACEE SCHEELER		661.20
TRACI RAMEY	OTH PROF TRAINING & DEV SVCS	14.95
TOTAL VENDOR PURCHASES: TRACI RAMEY		14.95
TRANE SUPPLY	OTHER SUPPLIES & MATERIALS	6,459.38
TOTAL VENDOR PURCHASES: TRANE SUPPLY		6,459.38
TRANE US INC	CONSTRUCTION SERVICES	285,012.00
TRANE US INC	OTHER SUPPLIES & MATERIALS	747.53
TOTAL VENDOR PURCHASES: TRANE US INC		285,759.53
TRANSMISSIONS PLUS	REPAIR PARTS	1,746.00
TRANSMISSIONS PLUS	VEHICLE REPAIR & MAINT	1,272.00
TOTAL VENDOR PURCHASES: TRANSMISSIONS PLUS		3,018.00
TRI-STATE COMPLETE CHEMICAL & PAPER INC	GENERAL SUPPLIES-CUSTODIANS	112,597.98
TOTAL VENDOR PURCHASES: TRI-STATE COMPLETE CHEMICAL & PAPER INC		112,597.98
TRIMBLE OIL	DIESEL FUEL	748,080.44
TRIMBLE OIL	GASOLINE	81,175.84
TRIMBLE OIL	REPAIR PARTS	25,069.49
TRIMBLE OIL	VEHICLE REPAIR & MAINT	21.80
TOTAL VENDOR PURCHASES: TRIMBLE OIL		854,347.57
TRINITY HOSE & INDUSTRIAL SUPPLY, LLC	OTHER SUPPLIES & MATERIALS	258.47
TOTAL VENDOR PURCHASES: TRINITY HOSE & INDUSTRIAL SUPPLY, LLC		258.47
TROY STROUD	MILEAGE - TRAVEL	150.88
TROY STROUD	TRAVEL - HOTELS	227.77
TROY STROUD	TRAVEL - MEALS	72.00
TOTAL VENDOR PURCHASES: TROY STROUD		450.65
TUDOR'S BISCUIT WORLD	GENERAL SUPPLIES	94.65
TOTAL VENDOR PURCHASES: TUDOR'S BISCUIT WORLD		94.65

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TYLER JOHNSON	DUES & FEES	11.30
TOTAL VENDOR PURCHASES: TYLER JOHNSON		11.30
TYLER RATLIFF	MILEAGE - TRAVEL	44.00
TOTAL VENDOR PURCHASES: TYLER RATLIFF		44.00
TYLER TECHNOLOGIES INC	DATA PROCESSING & CODING SVCS	45,400.22
TYLER TECHNOLOGIES INC	FIDELITY BOND	8,475.93
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES INC		53,876.15
TYPETASTIC SALES	ON-LINE NETWORK	2,983.60
TOTAL VENDOR PURCHASES: TYPETASTIC SALES		2,983.60
TYPING.COM	ON-LINE NETWORK	294.00
TOTAL VENDOR PURCHASES: TYPING.COM		294.00
TYRA MILLS	MILEAGE - TRAVEL	45.76
TYRA MILLS	OTH PROF TRAINING & DEV SVCS	50.00
TOTAL VENDOR PURCHASES: TYRA MILLS		95.76
ULINE	FURNITURE/FIXTURES	6,368.68
ULINE	GENERAL SUPPLIES	207.77
ULINE	OTHER	468.86
TOTAL VENDOR PURCHASES: ULINE		7,045.31
ULTIMATESLP	SUPPLEMENTARY BKS/STUDY GUIDES	139.92
TOTAL VENDOR PURCHASES: ULTIMATESLP		139.92
UNCLE CHARLIE'S MEATS	FOOD	29,443.09
TOTAL VENDOR PURCHASES: UNCLE CHARLIE'S MEATS		29,443.09
UNITED HELPING HANDS	Cell Phone Services	233.13
UNITED HELPING HANDS	FOOD INSTR NON FOOD SERVICE	1,233.50
UNITED HELPING HANDS	ORGANIZTN SUPPLIES (ACTIVITY)	24.64
UNITED HELPING HANDS	OTHER	4,024.11
UNITED HELPING HANDS	WELFARE (FOOD/CLOTHES/UTIL)	32,391.60
TOTAL VENDOR PURCHASES: UNITED HELPING HANDS		37,906.98
UNITED REFRIGERATION, INC.	GENERAL SUPPLIES	7,128.69
UNITED REFRIGERATION, INC.	OTHER SUPPLIES & MATERIALS	57,167.91



**PURCHASES BY VENDOR**

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
UNITED REFRIGERATION, INC.	REPAIR PARTS	8,405.29
TOTAL VENDOR PURCHASES: UNITED REFRIGERATION, INC.		72,701.89
UNITED SEATING AND MOBILITY	OTHER EQUIPMENT	4,476.09
TOTAL VENDOR PURCHASES: UNITED SEATING AND MOBILITY		4,476.09
UNITY SCHOOL BUS PARTS INC	REPAIR PARTS	18,488.02
TOTAL VENDOR PURCHASES: UNITY SCHOOL BUS PARTS INC		18,488.02
UNIVERISTY OF OREGON	ON-LINE NETWORK	350.00
TOTAL VENDOR PURCHASES: UNIVERISTY OF OREGON		350.00
UNIVERSAL PUBLISHING	SUPPLEMENTARY BKS/STUDY GUIDES	7,031.20
TOTAL VENDOR PURCHASES: UNIVERSAL PUBLISHING		7,031.20
UPIKE-ROBERT W ARTS	OTHER PROFESSIONAL SERVICES	2,375.00
TOTAL VENDOR PURCHASES: UPIKE-ROBERT W ARTS		2,375.00
UPS	CONTRACT GROUNDS SERVICE	63.82
UPS	GENERAL SUPPLIES	225.00
UPS	OTHER SUPPLIES & MATERIALS	19.03
UPS	SHIPPING/DELIVERY/FREIGHT SVCS	179.35
TOTAL VENDOR PURCHASES: UPS		487.20
US ADMINISTRATOR CLAIMS	WORKMENS COMPENSATION	48,693.31
TOTAL VENDOR PURCHASES: US ADMINISTRATOR CLAIMS		48,693.31
US POSTAL SERVICE	GENERAL SUPPLIES	120.00
US POSTAL SERVICE	Other Rental	252.00
US POSTAL SERVICE	POSTAGE & PO BOX RENT	2,559.00
TOTAL VENDOR PURCHASES: US POSTAL SERVICE		2,931.00
UTILITY MANAGEMENT GROUP	CONTRACT GROUNDS SERVICE	1,800.00
UTILITY MANAGEMENT GROUP	OTHER TECHNICAL SERVICES	1,800.00
TOTAL VENDOR PURCHASES: UTILITY MANAGEMENT GROUP		3,600.00
V. C. VETERANS CONTRACTING	MECHANICAL CONSTRUCTION	1,020,102.00
TOTAL VENDOR PURCHASES: V. C. VETERANS CONTRACTING		1,020,102.00
VALLEY ELEMENTARY	FOOD NON INSTR NON FOOD SVC	605.98

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
VALLEY ELEMENTARY	OTHER	5,177.84
VALLEY ELEMENTARY	TRANSPORTATION REIMBURSEMENT	89.28
TOTAL VENDOR PURCHASES: VALLEY ELEMENTARY		5,873.10
VAPEEDUCATE LLC	ON-LINE NETWORK	1,495.00
TOTAL VENDOR PURCHASES: VAPEEDUCATE LLC		1,495.00
VELOCITY MARKET #4	FOOD INSTR NON FOOD SERVICE	189.30
VELOCITY MARKET #4	GENERAL SUPPLIES	24.52
TOTAL VENDOR PURCHASES: VELOCITY MARKET #4		213.82
VEX ROBOTICS, INC	TECHNOLOGY RELATED SUPPLIES	3,874.87
TOTAL VENDOR PURCHASES: VEX ROBOTICS, INC		3,874.87
VICTORY METAL LLC	GENERAL SUPPLIES	1,320.45
VICTORY METAL LLC	OTHER SUPPLIES & MATERIALS	14,218.37
TOTAL VENDOR PURCHASES: VICTORY METAL LLC		15,538.82
VIVA CITY TECH PBC	GENERAL SUPPLIES	500.00
TOTAL VENDOR PURCHASES: VIVA CITY TECH PBC		500.00
VIVIAN COLEMAN CARTER	TRAVEL - HOTELS	116.01
VIVIAN COLEMAN CARTER	TRAVEL - IN DISTRICT	825.22
VIVIAN COLEMAN CARTER	TRAVEL - MEALS	144.00
TOTAL VENDOR PURCHASES: VIVIAN COLEMAN CARTER		1,085.23
VOLUME CASES	GENERAL SUPPLIES	901.30
TOTAL VENDOR PURCHASES: VOLUME CASES		901.30
W T COX SUBSCRIPTIONS INC	PERIODICALS & NEWSPAPERS	218.27
TOTAL VENDOR PURCHASES: W T COX SUBSCRIPTIONS INC		218.27
WALLEN,PUCKETT & ANDERSON, PSC	AUDITING SERVICES	25,500.00
TOTAL VENDOR PURCHASES: WALLEN,PUCKETT & ANDERSON, PSC		25,500.00
WALTERS GM AUTOMALL	Other Repairs & Maintenance	5,815.38
WALTERS GM AUTOMALL	REPAIR PARTS	69.30
WALTERS GM AUTOMALL	VEHICLE REPAIR & MAINT	1,238.87
TOTAL VENDOR PURCHASES: WALTERS GM AUTOMALL		7,123.55

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
WANDA WELLS	MILEAGE - TRAVEL	64.80
WANDA WELLS	OTHER PROFESSIONAL SERVICES	3,200.00
TOTAL VENDOR PURCHASES: WANDA WELLS		3,264.80
WARD'S SCIENCE	GENERAL SUPPLIES	650.52
TOTAL VENDOR PURCHASES: WARD'S SCIENCE		650.52
WARHAWKS WRESTLING CLUB LLC	GENERAL SUPPLIES-ATHLETIC DEPT	3,500.00
TOTAL VENDOR PURCHASES: WARHAWKS WRESTLING CLUB LLC		3,500.00
WELLS GROUP LLC	OTHER SUPPLIES & MATERIALS	41,464.00
TOTAL VENDOR PURCHASES: WELLS GROUP LLC		41,464.00
WENDY SCHWARTZ	MILEAGE - TRAVEL	31.28
TOTAL VENDOR PURCHASES: WENDY SCHWARTZ		31.28
WENDY FIELDS	MILEAGE - TRAVEL	2,875.76
TOTAL VENDOR PURCHASES: WENDY FIELDS		2,875.76
WENDY LOWE	DUES & FEES	51.25
TOTAL VENDOR PURCHASES: WENDY LOWE		51.25
WESLEY A THOMPSON	DUES & FEES	78.09
WESLEY A THOMPSON	MEDICAL SERVICES	95.00
TOTAL VENDOR PURCHASES: WESLEY A THOMPSON		173.09
WESTCOM WIRELESS INC	GENERAL SUPPLIES-ATHLETIC DEPT	3,938.00
TOTAL VENDOR PURCHASES: WESTCOM WIRELESS INC		3,938.00
WESTERN KENTUCKY UNIVERSITY	SUPPLEMENTARY BKS/STUDY GUIDES	792.00
TOTAL VENDOR PURCHASES: WESTERN KENTUCKY UNIVERSITY		792.00
WESTERN PSYCHOLOGICAL SERVICES	TESTS	441.10
TOTAL VENDOR PURCHASES: WESTERN PSYCHOLOGICAL SERVICES		441.10
WHEELHOUSE SOLUTIONS	TECHNOLOGY RELATED SUPPLIES	484.00
WHEELHOUSE SOLUTIONS	TELEPHONE	4,980.00
TOTAL VENDOR PURCHASES: WHEELHOUSE SOLUTIONS		5,464.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
WHITE ARMATURE WORKS INC	OTHER SUPPLIES & MATERIALS	4,800.00
TOTAL VENDOR PURCHASES: WHITE ARMATURE WORKS INC		4,800.00
WHITTNEY ADAMS	DUES & FEES	51.25
WHITTNEY ADAMS	OTH PROF TRAINING & DEV SVCS	14.95
TOTAL VENDOR PURCHASES: WHITTNEY ADAMS		66.20
WILLIAM EDWARDS	MILEAGE - TRAVEL	120.50
TOTAL VENDOR PURCHASES: WILLIAM EDWARDS		120.50
WILLIS MUSIC	GENERAL SUPPLIES	1,627.09
WILLIS MUSIC	Other Repairs & Maintenance	765.69
TOTAL VENDOR PURCHASES: WILLIS MUSIC		2,392.78
WILLOW LANE EDUCATION	LIBRARY BOOKS	37.99
TOTAL VENDOR PURCHASES: WILLOW LANE EDUCATION		37.99
WILMA RIFE	DUES & FEES	19.00
TOTAL VENDOR PURCHASES: WILMA RIFE		19.00
WORLD CLASS FLAGS/OLC SUPPLY	OTHER SUPPLIES & MATERIALS	774.80
WORLD CLASS FLAGS/OLC SUPPLY	SHIPPING/DELIVERY/FREIGHT SVCS	24.66
TOTAL VENDOR PURCHASES: WORLD CLASS FLAGS/OLC SUPPLY		799.46
WRIGHT BLOCK & PRECAST LLC	OTHER SUPPLIES & MATERIALS	2,655.57
TOTAL VENDOR PURCHASES: WRIGHT BLOCK & PRECAST LLC		2,655.57
WRIGHT NATIONAL FLOOD INS CO	PROPERTY INSURANCE	146,752.00
TOTAL VENDOR PURCHASES: WRIGHT NATIONAL FLOOD INS CO		146,752.00
WRIGHTWAY READY MIX, LLC	OTHER SUPPLIES & MATERIALS	2,908.00
TOTAL VENDOR PURCHASES: WRIGHTWAY READY MIX, LLC		2,908.00
WRIGHTWAY SUPPLY ENTERPRISES	CONTRACT GROUNDS SERVICE	509.60
WRIGHTWAY SUPPLY ENTERPRISES	OTHER SUPPLIES & MATERIALS	3,179.56
TOTAL VENDOR PURCHASES: WRIGHTWAY SUPPLY ENTERPRISES		3,689.16
WV VITAL REGISTRATION OFFICE	DUES & FEES	36.00
TOTAL VENDOR PURCHASES: WV VITAL REGISTRATION OFFICE		36.00

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
XEROX CORPORATION	Other Repairs & Maintenance	1,212.48
TOTAL VENDOR PURCHASES: XEROX CORPORATION		1,212.48
YOUR FLEETCARD PROGRAM	GASOLINE	227.72
TOTAL VENDOR PURCHASES: YOUR FLEETCARD PROGRAM		227.72
ZACKARY HILL	DUES & FEES	38.70
TOTAL VENDOR PURCHASES: ZACKARY HILL		38.70
ZEBULON MACHINE SHOP, INC.	OTHER SUPPLIES & MATERIALS	300.00
TOTAL VENDOR PURCHASES: ZEBULON MACHINE SHOP, INC.		300.00
ZELDA HALL	MILEAGE - TRAVEL	68.40
ZELDA HALL	REGISTRATION FEE	75.00
TOTAL VENDOR PURCHASES: ZELDA HALL		143.40
GRAND TOTAL:		26,515,873.19

\*\* END OF REPORT - Generated by NANCY S. RATLIFF \*\*