

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
NOTABLE, INC (KAMI)	SOFTWARE SUBSCRIPTIONS	297.00
TOTAL VENDOR PURCHASES: NOTABLE, INC (KAMI)		297.00
BRITTANY HAGER	MILEAGE - TRAVEL	220.80
BRITTANY HAGER	TRAVEL - HOTELS	145.09
BRITTANY HAGER	TRAVEL - IN DISTRICT	734.16
BRITTANY HAGER	TRAVEL - MEALS	118.00
TOTAL VENDOR PURCHASES: BRITTANY HAGER		1,218.05
COURTNEY MAY	MILEAGE - TRAVEL	1,410.57
TOTAL VENDOR PURCHASES: COURTNEY MAY		1,410.57
DANIELLE OWENS MASTERS	MILEAGE - TRAVEL	455.82
TOTAL VENDOR PURCHASES: DANIELLE OWENS MASTERS		455.82
EMCOR SERVICES AUTOMATED CONTROLS	OTHER CONTRACTED SERVICES	17,800.00
TOTAL VENDOR PURCHASES: EMCOR SERVICES AUTOMATED CONTROLS		17,800.00
HAPPY NUMBERS INC	ON-LINE NETWORK	1,232.50
TOTAL VENDOR PURCHASES: HAPPY NUMBERS INC		1,232.50
MARRIOTT'S GRIFFIN GATE RESORT & SPA	TRAVEL - HOTELS	2,907.00
TOTAL VENDOR PURCHASES: MARRIOTT'S GRIFFIN GATE RESORT & SPA		2,907.00
RON CLARK ACADEMY INC	SOFTWARE SUBSCRIPTIONS	2,400.00
RON CLARK ACADEMY INC	SUPPLEMENTARY BKS/STUDY GUIDES	3,375.00
TOTAL VENDOR PURCHASES: RON CLARK ACADEMY INC		5,775.00
TERRY MORGAN	MILEAGE - TRAVEL	2,075.26
TOTAL VENDOR PURCHASES: TERRY MORGAN		2,075.26
3 GUYS PIZZA & BREW LLC	FOOD INSTR NON FOOD SERVICE	2,775.85
TOTAL VENDOR PURCHASES: 3 GUYS PIZZA & BREW LLC		2,775.85
3P LEARNING INC	ON-LINE NETWORK	2,700.00
TOTAL VENDOR PURCHASES: 3P LEARNING INC		2,700.00
4 IMPRINT INC.	GENERAL SUPPLIES	478.60
TOTAL VENDOR PURCHASES: 4 IMPRINT INC.		478.60

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
A & S FIRE PROTECTION SERVICES	CONTRACT GROUNDS SERVICE	9,345.00
A & S FIRE PROTECTION SERVICES	OTHER CONTRACTED SERVICES	5,977.00
TOTAL VENDOR PURCHASES: A & S FIRE PROTECTION SERVICES		15,322.00
A T & T PRO - CABS	TELEPHONE	72,737.02
TOTAL VENDOR PURCHASES: A T & T PRO - CABS		72,737.02
ACHIEVE3000	SOFTWARE SUBSCRIPTIONS	14,785.00
TOTAL VENDOR PURCHASES: ACHIEVE3000		14,785.00
ACT	TESTS	84,323.00
TOTAL VENDOR PURCHASES: ACT		84,323.00
ACTIVE INTERNET TECHNOLOGIES, LLC	ON-LINE NETWORK	12,204.00
ACTIVE INTERNET TECHNOLOGIES, LLC	TECHNOLOGY RELATED SUPPLIES	14,057.00
TOTAL VENDOR PURCHASES: ACTIVE INTERNET TECHNOLOGIES, LLC		26,261.00
ADAM'S AFFORDABLE HOMES	OTHER SUPPLIES & MATERIALS	300.00
TOTAL VENDOR PURCHASES: ADAM'S AFFORDABLE HOMES		300.00
ADAPTIVEMALL	GENERAL SUPPLIES	5,184.85
TOTAL VENDOR PURCHASES: ADAPTIVEMALL		5,184.85
ADVANCED AUTO PARTS	GENERAL SUPPLIES	249.90
ADVANCED AUTO PARTS	LUBRICANTS	1,247.40
ADVANCED AUTO PARTS	REPAIR PARTS	2,054.46
ADVANCED AUTO PARTS	VEHICLE REPAIR & MAINT	738.84
TOTAL VENDOR PURCHASES: ADVANCED AUTO PARTS		4,290.60
AIREN WALLEN	MILEAGE - TRAVEL	2,054.24
AIREN WALLEN	REGISTRATION FEE	250.00
AIREN WALLEN	TRAVEL - HOTELS	286.34
AIREN WALLEN	TRAVEL - MEALS	72.00
TOTAL VENDOR PURCHASES: AIREN WALLEN		2,662.58
AIRGAS USA LLC	BOTTLED GAS	12,242.84
AIRGAS USA LLC	GENERAL SUPPLIES	408.65
AIRGAS USA LLC	OTHER SUPPLIES & MATERIALS	3,560.57
TOTAL VENDOR PURCHASES: AIRGAS USA LLC		16,212.06

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ALEXANDRA ROBINSON	MILEAGE - TRAVEL	4,431.60
TOTAL VENDOR PURCHASES: ALEXANDRA ROBINSON		4,431.60
ALISA HURLEY	TRAVEL - HOTELS	.00
ALISA HURLEY	TRAVEL - IN DISTRICT	1,433.51
ALISA HURLEY	TRAVEL - MEALS	64.00
TOTAL VENDOR PURCHASES: ALISA HURLEY		1,497.51
ALLIED COMMUNICATION	CONTRACT GROUNDS SERVICE	1,080.00
TOTAL VENDOR PURCHASES: ALLIED COMMUNICATION		1,080.00
AMANDA ESTEP	MILEAGE - TRAVEL	1,187.92
TOTAL VENDOR PURCHASES: AMANDA ESTEP		1,187.92
AMANDA SPARKS	OTHER CLASSIFIED SALARY X-PAY	53.25
TOTAL VENDOR PURCHASES: AMANDA SPARKS		53.25
AMANDA SULLIVAN	OTH PROF TRAINING & DEV SVCS	53.25
AMANDA SULLIVAN	TRAVEL - MEALS	64.00
TOTAL VENDOR PURCHASES: AMANDA SULLIVAN		117.25
AMANDA TAYLOR	OTH PROF TRAINING & DEV SVCS	53.25
TOTAL VENDOR PURCHASES: AMANDA TAYLOR		53.25
AMBER CANTRELL	MILEAGE - TRAVEL	849.76
AMBER CANTRELL	REGISTRATION FEE	615.00
AMBER CANTRELL	TRAVEL - HOTELS	988.81
AMBER CANTRELL	TRAVEL - MEALS	136.00
AMBER CANTRELL	TRAVEL-OTHER RELATED EXPENSES	15.00
TOTAL VENDOR PURCHASES: AMBER CANTRELL		2,604.57
AMBER STANLEY	TRAVEL - MEALS	100.00
TOTAL VENDOR PURCHASES: AMBER STANLEY		100.00
AMERICAN BOOK COMPANY	GENERAL SUPPLIES	2,772.00
AMERICAN BOOK COMPANY	SUPPLEMENTARY BKS/STUDY GUIDES	14,415.00
TOTAL VENDOR PURCHASES: AMERICAN BOOK COMPANY		17,187.00
AMERICAN BUS & ACCESSORIES, INC	REPAIR PARTS	26,351.86
TOTAL VENDOR PURCHASES: AMERICAN BUS & ACCESSORIES, INC		26,351.86

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
AMITY SMALLWOOD	MILEAGE - TRAVEL	85.76
TOTAL VENDOR PURCHASES: AMITY SMALLWOOD		85.76
AMPLIFY EDUCATION INC	SOFTWARE SUBSCRIPTIONS	47,510.00
AMPLIFY EDUCATION INC	SUPPLEMENTARY BKS/STUDY GUIDES	3,456.00
TOTAL VENDOR PURCHASES: AMPLIFY EDUCATION INC		50,966.00
AMSTERDAM	ADVERTISING	401.38
AMSTERDAM	GENERAL SUPPLIES	840.93
AMSTERDAM	OTHER	404.57
TOTAL VENDOR PURCHASES: AMSTERDAM		1,646.88
AMY BETH HOWARD	MILEAGE - TRAVEL	1,828.30
AMY BETH HOWARD	TRAVEL - HOTELS	2,789.97
AMY BETH HOWARD	TRAVEL - MEALS	306.00
TOTAL VENDOR PURCHASES: AMY BETH HOWARD		4,924.27
AMY CARTER	TRAVEL - MEALS	100.00
TOTAL VENDOR PURCHASES: AMY CARTER		100.00
AMY COMPTON	TRAVEL - GENERIC	1,295.17
TOTAL VENDOR PURCHASES: AMY COMPTON		1,295.17
AMY RHODES	MILEAGE - TRAVEL	146.02
TOTAL VENDOR PURCHASES: AMY RHODES		146.02
AMY SMITH	MILEAGE - TRAVEL	956.80
TOTAL VENDOR PURCHASES: AMY SMITH		956.80
ANCIE CASEY	MILEAGE - TRAVEL	392.60
ANCIE CASEY	TRAVEL - HOTELS	1,464.36
ANCIE CASEY	TRAVEL - MEALS	298.00
TOTAL VENDOR PURCHASES: ANCIE CASEY		2,154.96
ANDERSON'S	GENERAL SUPPLIES	257.43
ANDERSON'S	OTHER	230.44
TOTAL VENDOR PURCHASES: ANDERSON'S		487.87
ANDREW WEST	DUES & FEES	30.00

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YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ANDREW WEST		30.00
ANDREWS FOOD EQUIPMENT, LLC	OTHER PROFESSIONAL SERVICES	542.75
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	2,474.79
TOTAL VENDOR PURCHASES: ANDREWS FOOD EQUIPMENT, LLC		3,017.54
ANGELA BARTLEY	MILEAGE - TRAVEL	56.76
TOTAL VENDOR PURCHASES: ANGELA BARTLEY		56.76
ANGELA HALL	TRAVEL - GENERIC	948.31
TOTAL VENDOR PURCHASES: ANGELA HALL		948.31
ANGELA PHILLIPS	MILEAGE - TRAVEL	242.88
TOTAL VENDOR PURCHASES: ANGELA PHILLIPS		242.88
ANGELA S. BARTLEY	MILEAGE - TRAVEL	23.22
TOTAL VENDOR PURCHASES: ANGELA S. BARTLEY		23.22
ANITA HOWARD RAY	TRAVEL - HOTELS	290.18
ANITA HOWARD RAY	TRAVEL - IN DISTRICT	1,000.35
ANITA HOWARD RAY	TRAVEL - MEALS	64.00
TOTAL VENDOR PURCHASES: ANITA HOWARD RAY		1,354.53
ANNA BLEVINS	MILEAGE - TRAVEL	287.30
TOTAL VENDOR PURCHASES: ANNA BLEVINS		287.30
ANNA COMPTON	MILEAGE - TRAVEL	204.24
ANNA COMPTON	TRAVEL - HOTELS	465.22
ANNA COMPTON	TRAVEL - MEALS	72.00
TOTAL VENDOR PURCHASES: ANNA COMPTON		741.46
APPALACHIAN NEWSPAPERS INC	ADVERTISING	1,461.60
APPALACHIAN NEWSPAPERS INC	GENERAL SUPPLIES	151.20
APPALACHIAN NEWSPAPERS INC	NEWSPAPER ADVERTISING	2,785.94
APPALACHIAN NEWSPAPERS INC	PERIODICALS & NEWSPAPERS	145.00
APPALACHIAN NEWSPAPERS INC	PRINT/BIND - PUBLICATIONS	119.70
TOTAL VENDOR PURCHASES: APPALACHIAN NEWSPAPERS INC		4,663.44
APPALACHIAN TIRE PRODUCTS	OTHER SUPPLIES & MATERIALS	100.00
APPALACHIAN TIRE PRODUCTS	TIRES & TUBES	1,856.00
TOTAL VENDOR PURCHASES: APPALACHIAN TIRE PRODUCTS		1,956.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
APPALACHIAN WIRELESS	Cell Phone Services	37,487.31
APPALACHIAN WIRELESS	TELEPHONE	2,414.10
TOTAL VENDOR PURCHASES: APPALACHIAN WIRELESS		39,901.41
APPLE INC	TECH-RELATED HARDWARE	7,607.00
APPLE INC	TECHNOLOGY RELATED SUPPLIES	2,747.95
TOTAL VENDOR PURCHASES: APPLE INC		10,354.95
APPLEBEE'S	FOOD NON INSTR NON FOOD SVC	455.41
TOTAL VENDOR PURCHASES: APPLEBEE'S		455.41
APRIL FIELDS	MILEAGE - TRAVEL	24.84
APRIL FIELDS	TRAVEL - MEALS	18.00
TOTAL VENDOR PURCHASES: APRIL FIELDS		42.84
APRIL HALL	MILEAGE - TRAVEL	24.84
TOTAL VENDOR PURCHASES: APRIL HALL		24.84
ARAMARK	FOOD NON INSTR NON FOOD SVC	1,085.00
TOTAL VENDOR PURCHASES: ARAMARK		1,085.00
ARAMARK UNIFORM SERVICES .LLC	UNIFORMS	18,414.16
TOTAL VENDOR PURCHASES: ARAMARK UNIFORM SERVICES .LLC		18,414.16
ART'S RENTAL EQUIPMENT & SUPPLY	OTHER SUPPLIES & MATERIALS	4,087.47
TOTAL VENDOR PURCHASES: ART'S RENTAL EQUIPMENT & SUPPLY		4,087.47
ASHLAND OFFICE SUPPLY	COPIER RENTAL	1,119.58
ASHLAND OFFICE SUPPLY	EQUIPMENT & VEHICLE RENT	373.81
ASHLAND OFFICE SUPPLY	FOOD	1,416.34
ASHLAND OFFICE SUPPLY	FURNITURE & FIXTURES	399.99
ASHLAND OFFICE SUPPLY	FURNITURE/FIXTURES	8,009.62
ASHLAND OFFICE SUPPLY	GENERAL SUPPLIES	318,099.21
ASHLAND OFFICE SUPPLY	OTHER	5,556.52
ASHLAND OFFICE SUPPLY	Other Rental	5,289.31
ASHLAND OFFICE SUPPLY	Other Repairs & Maintenance	69,041.74
ASHLAND OFFICE SUPPLY	OTHER SUPPLIES & MATERIALS	4,852.92
ASHLAND OFFICE SUPPLY	PERSONAL SVC (ACTIVITY FND)	711.46
ASHLAND OFFICE SUPPLY	SUPPLEMENTARY BKS/STUDY GUIDES	12,729.12
ASHLAND OFFICE SUPPLY	TECHNOLOGY RELATED SUPPLIES	17,616.07
TOTAL VENDOR PURCHASES: ASHLAND OFFICE SUPPLY		445,215.69

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ASHLEIGH BOWLING FIELDS	DUES & FEES	253.00
TOTAL VENDOR PURCHASES: ASHLEIGH BOWLING FIELDS		253.00
ASHLEY BENTLEY	REGISTRATION FEE	250.00
ASHLEY BENTLEY	TRAVEL - HOTELS	217.68
ASHLEY BENTLEY	TRAVEL - IN DISTRICT	997.76
ASHLEY BENTLEY	TRAVEL - MEALS	56.00
TOTAL VENDOR PURCHASES: ASHLEY BENTLEY		1,521.44
ASSOC FOR EDUCATION & REHAB OF THE BLIND	REGISTRATION FEE	212.00
TOTAL VENDOR PURCHASES: ASSOC FOR EDUCATION & REHAB OF THE BLIND		212.00
AT&T	ON-LINE NETWORK	6.36
AT&T	TELEPHONE	304,485.13
TOTAL VENDOR PURCHASES: AT&T		304,491.49
AUTO JET MUFFLER CORPORATION	REPAIR PARTS	6,168.01
TOTAL VENDOR PURCHASES: AUTO JET MUFFLER CORPORATION		6,168.01
AUTUMN WARD	TRAVEL - MEALS	52.00
TOTAL VENDOR PURCHASES: AUTUMN WARD		52.00
B & H PHOTO-VIDEO, INC.	GENERAL SUPPLIES	6,276.57
B & H PHOTO-VIDEO, INC.	TECH SOFTWARE	874.65
B & H PHOTO-VIDEO, INC.	TECH SOFTWARE over \$1000	1,362.18
B & H PHOTO-VIDEO, INC.	TECHNOLOGY RELATED SUPPLIES	5,679.34
TOTAL VENDOR PURCHASES: B & H PHOTO-VIDEO, INC.		14,192.74
B & R QUESTIONS	SUPPLEMENTARY BKS/STUDY GUIDES	778.00
TOTAL VENDOR PURCHASES: B & R QUESTIONS		778.00
B E PUBLISHING	TECH SOFTWARE	2,495.00
TOTAL VENDOR PURCHASES: B E PUBLISHING		2,495.00
BABLINGUA	ON-LINE NETWORK	600.00
TOTAL VENDOR PURCHASES: BABLINGUA		600.00
BAILEY BEVERLY	MILEAGE - TRAVEL	267.06
TOTAL VENDOR PURCHASES: BAILEY BEVERLY		267.06

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
BARBARA STILTNER	MILEAGE - TRAVEL	135.00
BARBARA STILTNER	TRAVEL - HOTELS	179.91
BARBARA STILTNER	TRAVEL - MEALS	64.00
TOTAL VENDOR PURCHASES: BARBARA STILTNER		378.91
BARNES & NOBLE COLLEGE BOOKSELLERS	GENERAL SUPPLIES	304.36
BARNES & NOBLE COLLEGE BOOKSELLERS	TEXTBOOKS	956.93
TOTAL VENDOR PURCHASES: BARNES & NOBLE COLLEGE BOOKSELLERS		1,261.29
BARNES & NOBLE, INC.	GENERAL SUPPLIES	2,471.72
BARNES & NOBLE, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	14,153.88
TOTAL VENDOR PURCHASES: BARNES & NOBLE, INC.		16,625.60
BARR CENTER	REGISTRATION FEE	3,300.00
TOTAL VENDOR PURCHASES: BARR CENTER		3,300.00
BARRY BIRCHFIELD	MILEAGE - TRAVEL	2,117.88
BARRY BIRCHFIELD	TRAVEL - MEALS	188.00
TOTAL VENDOR PURCHASES: BARRY BIRCHFIELD		2,305.88
BARRY RAY ADAMS	DUES & FEES	18.50
TOTAL VENDOR PURCHASES: BARRY RAY ADAMS		18.50
BASSCO CAST STONE	CONSTRUCTION SERVICES	2,437.50
TOTAL VENDOR PURCHASES: BASSCO CAST STONE		2,437.50
BAUMANN PAPER COMPANY	GENERAL SUPPLIES-CUSTODIANS	41,936.28
TOTAL VENDOR PURCHASES: BAUMANN PAPER COMPANY		41,936.28
BEACON ATHLETICS, LLC	GENERAL SUPPLIES-ATHLETIC DEPT	3,080.00
TOTAL VENDOR PURCHASES: BEACON ATHLETICS, LLC		3,080.00
BELFRY ELEMENTARY	OTHER	1,200.00
BELFRY ELEMENTARY	TRANSPORTATION REIMBURSEMENT	319.92
TOTAL VENDOR PURCHASES: BELFRY ELEMENTARY		1,519.92
BELFRY HIGH SCHOOL	FOOD INSTR NON FOOD SERVICE	317.80
BELFRY HIGH SCHOOL	FOOD NON INSTR NON FOOD SVC	183.84
BELFRY HIGH SCHOOL	OTHER	800.00
BELFRY HIGH SCHOOL	PERSONAL SVC (ACTIVITY FND)	570.90

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
BELFRY HIGH SCHOOL	REGISTRATION FEE	690.00
BELFRY HIGH SCHOOL	TRAVEL - HOTELS	2,139.40
TOTAL VENDOR PURCHASES: BELFRY HIGH SCHOOL		4,701.94
BELFRY MIDDLE SCHOOL	FOOD INSTR NON FOOD SERVICE	300.00
BELFRY MIDDLE SCHOOL	FOOD NON INSTR NON FOOD SVC	900.00
BELFRY MIDDLE SCHOOL	INSTRUCTIONAL FIELD TRIPS	56.00
BELFRY MIDDLE SCHOOL	TRAVEL - HOTELS	635.28
TOTAL VENDOR PURCHASES: BELFRY MIDDLE SCHOOL		1,891.28
BELFRY SPORTS SHOP	AWARDS	500.00
BELFRY SPORTS SHOP	GENERAL SUPPLIES	11,910.90
BELFRY SPORTS SHOP	UNIFORMS	29,869.10
BELFRY SPORTS SHOP	WELFARE (FOOD/CLOTHES/UTIL)	976.75
TOTAL VENDOR PURCHASES: BELFRY SPORTS SHOP		43,256.75
BELFRY VOLUNTEER FIRE DEPT.	DUES & FEES	875.00
TOTAL VENDOR PURCHASES: BELFRY VOLUNTEER FIRE DEPT.		875.00
BENTLEY CARPET & INSTALLATION, INC.	BUILDING REPAIRS & MAINT	14,440.07
BENTLEY CARPET & INSTALLATION, INC.	FLOORING	21,768.24
BENTLEY CARPET & INSTALLATION, INC.	OTHER SUPPLIES & MATERIALS	2,676.77
TOTAL VENDOR PURCHASES: BENTLEY CARPET & INSTALLATION, INC.		38,885.08
BETTINA COLEMAN	MILEAGE - TRAVEL	1,316.20
TOTAL VENDOR PURCHASES: BETTINA COLEMAN		1,316.20
BETTY JOHNSON	TRAVEL - IN DISTRICT	256.68
TOTAL VENDOR PURCHASES: BETTY JOHNSON		256.68
BHS ATHLETIC FACILITIES BOOSTERS, INC	GENERAL SUPPLIES-ATHLETIC DEPT	1,700.00
TOTAL VENDOR PURCHASES: BHS ATHLETIC FACILITIES BOOSTERS, INC		1,700.00
BIG SANDY COMMUNITY & TECHNICAL COLLEGE	Tuition-Other	47,774.71
TOTAL VENDOR PURCHASES: BIG SANDY COMMUNITY & TECHNICAL COLLEGE		47,774.71
BIG SANDY FOODS, INC	FOOD NON INSTR NON FOOD SVC	129.80
TOTAL VENDOR PURCHASES: BIG SANDY FOODS, INC		129.80
BIG SANDY HEALTH CARE, INC	MEDICAL SERVICES	5,850.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BIG SANDY HEALTH CARE, INC		5,850.00
BIG SANDY TWO-WAY COMMUNICATIONS INC	GENERAL SUPPLIES	240.00
BIG SANDY TWO-WAY COMMUNICATIONS INC	REPAIR PARTS	461.00
TOTAL VENDOR PURCHASES: BIG SANDY TWO-WAY COMMUNICATIONS INC		701.00
BIMBO BAKERIES USA	FOOD	64,695.30
TOTAL VENDOR PURCHASES: BIMBO BAKERIES USA		64,695.30
BLEACHERS AND SEATS	DO NOT USE	13,760.71
BLEACHERS AND SEATS	OTHER SUPPLIES & MATERIALS	1,700.00
TOTAL VENDOR PURCHASES: BLEACHERS AND SEATS		15,460.71
BLICK ART MATERIAL	GENERAL SUPPLIES	4,068.30
BLICK ART MATERIAL	OTHER	490.03
TOTAL VENDOR PURCHASES: BLICK ART MATERIAL		4,558.33
BLUEGRASS HYDRONICS & PUMP, LLC	OTHER SUPPLIES & MATERIALS	9,844.36
TOTAL VENDOR PURCHASES: BLUEGRASS HYDRONICS & PUMP, LLC		9,844.36
BLUEGRASS INTERNATIONAL TRUCKS	GENERAL SUPPLIES	77.98
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	16,476.09
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL TRUCKS		16,554.07
BOBBI JO CHILDERS	MILEAGE - TRAVEL	125.12
TOTAL VENDOR PURCHASES: BOBBI JO CHILDERS		125.12
BOBBIE ROBINETTE	MILEAGE - TRAVEL	2,632.30
BOBBIE ROBINETTE	TRAVEL - MEALS	64.00
TOTAL VENDOR PURCHASES: BOBBIE ROBINETTE		2,696.30
BOBBY BILITER	MILEAGE - TRAVEL	58.48
TOTAL VENDOR PURCHASES: BOBBY BILITER		58.48
BOYD COMPANY	CONTRACT GROUNDS SERVICE	4,504.12
BOYD COMPANY	EQUIPMENT & VEHICLE RENT	6,717.04
BOYD COMPANY	GENERAL SUPPLIES	2,466.46
BOYD COMPANY	OTHER CONTRACTED SERVICES	20,616.59
BOYD COMPANY	OTHER SUPPLIES & MATERIALS	14,132.44
BOYD COMPANY	REPAIR PARTS	185,229.73
BOYD COMPANY	VEHICLES	2,140,209.00

**PURCHASES BY VENDOR**

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BOYD COMPANY		2,373,875.38
BOYD TRUCK CENTERS LLC	REPAIR PARTS	1,043.16
TOTAL VENDOR PURCHASES: BOYD TRUCK CENTERS LLC		1,043.16
BRAINCHILD UNLIMITED INC	SUPPLIES-TECH RELATED DEVICES	16,367.03
TOTAL VENDOR PURCHASES: BRAINCHILD UNLIMITED INC		16,367.03
BRAINPOP LLC	AUDIOVISUAL MATERIALS	302.50
BRAINPOP LLC	ON-LINE NETWORK	8,255.50
BRAINPOP LLC	SOFTWARE SUBSCRIPTIONS	1,200.37
TOTAL VENDOR PURCHASES: BRAINPOP LLC		9,758.37
BRANDI HAGER	OTH PROF TRAINING & DEV SVCS	53.25
TOTAL VENDOR PURCHASES: BRANDI HAGER		53.25
BRANDON BELCHER	MILEAGE - TRAVEL	195.04
BRANDON BELCHER	TRAVEL - MEALS	108.00
TOTAL VENDOR PURCHASES: BRANDON BELCHER		303.04
BRANDON BLACKBURN	MILEAGE - TRAVEL	3,856.00
TOTAL VENDOR PURCHASES: BRANDON BLACKBURN		3,856.00
BRANDON COLEMAN	MILEAGE - TRAVEL	.00
BRANDON COLEMAN	TRAVEL - MEALS	198.00
BRANDON COLEMAN	TRAVEL-OTHER RELATED EXPENSES	67.25
TOTAL VENDOR PURCHASES: BRANDON COLEMAN		265.25
BRANDON WOLFORD	DUES & FEES	39.04
TOTAL VENDOR PURCHASES: BRANDON WOLFORD		39.04
BRANDY LYNN BROWN	DUES & FEES	253.00
TOTAL VENDOR PURCHASES: BRANDY LYNN BROWN		253.00
BRANDY SMITH	MILEAGE - TRAVEL	302.64
TOTAL VENDOR PURCHASES: BRANDY SMITH		302.64
BREAKOUT INC	SOFTWARE SUBSCRIPTIONS	302.00
TOTAL VENDOR PURCHASES: BREAKOUT INC		302.00

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YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
BRENNAN ALDERMAN	MILEAGE - TRAVEL	116.96
TOTAL VENDOR PURCHASES: BRENNAN ALDERMAN		116.96
BREWER & COMPANY OF WV, INC	CONSTRUCTION SERVICES	82,152.00
BREWER & COMPANY OF WV, INC	CONTRACT GROUNDS SERVICE	737.00
TOTAL VENDOR PURCHASES: BREWER & COMPANY OF WV, INC		82,889.00
BRIAN ADKINS	MILEAGE - TRAVEL	50.60
TOTAL VENDOR PURCHASES: BRIAN ADKINS		50.60
BRIANN MCCOY	MILEAGE - TRAVEL	71.76
TOTAL VENDOR PURCHASES: BRIANN MCCOY		71.76
BRIDGET WILLIAMSON	MILEAGE - TRAVEL	765.90
TOTAL VENDOR PURCHASES: BRIDGET WILLIAMSON		765.90
BRIONNA URBAN	DUES & FEES	253.00
TOTAL VENDOR PURCHASES: BRIONNA URBAN		253.00
BRISTOL RENT ALL	OTHER SUPPLIES & MATERIALS	2,999.76
TOTAL VENDOR PURCHASES: BRISTOL RENT ALL		2,999.76
BRITTANI COLEMAN	DUES & FEES	253.00
TOTAL VENDOR PURCHASES: BRITTANI COLEMAN		253.00
BRODY JUSTICE	MILEAGE - TRAVEL	150.88
BRODY JUSTICE	TRAVEL - HOTELS	.00
BRODY JUSTICE	TRAVEL - MEALS	18.00
TOTAL VENDOR PURCHASES: BRODY JUSTICE		168.88
BRUCE WALTERS FORD SALES INC	OTHER PROFESSIONAL SERVICES	3,454.34
BRUCE WALTERS FORD SALES INC	Other Repairs & Maintenance	54.39
BRUCE WALTERS FORD SALES INC	REPAIR PARTS	40.64
BRUCE WALTERS FORD SALES INC	VEHICLE REPAIR & MAINT	478.08
TOTAL VENDOR PURCHASES: BRUCE WALTERS FORD SALES INC		4,027.45
BSCS SCIENCE LEARNING	REGISTRATION FEE	2,600.00
TOTAL VENDOR PURCHASES: BSCS SCIENCE LEARNING		2,600.00
BSN SPORTS LLC	GENERAL SUPPLIES	25,121.06

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
BSN SPORTS LLC	GENERAL SUPPLIES-ATHLETIC DEPT	55,775.61
BSN SPORTS LLC	OTHER SUPPLIES & MATERIALS	1,036.39
BSN SPORTS LLC	UNIFORMS	5,292.00
TOTAL VENDOR PURCHASES: BSN SPORTS LLC		87,225.06
BUDGET CHALLENGE	TECH SOFTWARE	4,275.00
TOTAL VENDOR PURCHASES: BUDGET CHALLENGE		4,275.00
BULK BOOKSTORE	SUPPLEMENTARY BKS/STUDY GUIDES	532.45
TOTAL VENDOR PURCHASES: BULK BOOKSTORE		532.45
BUSINESS U LLC	TECH SOFTWARE	39,975.00
TOTAL VENDOR PURCHASES: BUSINESS U LLC		39,975.00
BUSY BEE PORTA TOILETS	CONTRACT GROUNDS SERVICE	1,416.00
BUSY BEE PORTA TOILETS	OTHER CONTRACTED SERVICES	717.00
TOTAL VENDOR PURCHASES: BUSY BEE PORTA TOILETS		2,133.00
BYTESPEED LLC	OTHER EQUIPMENT	2,950.00
BYTESPEED LLC	SOFTWARE SUBSCRIPTIONS	9,510.00
BYTESPEED LLC	TECH SOFTWARE	468,750.00
BYTESPEED LLC	TECH SOFTWARE over \$1000	180,249.48
BYTESPEED LLC	TECH-RELATED HARDWARE	39,204.10
BYTESPEED LLC	TECHNOLOGY RELATED SUPPLIES	7,109.00
TOTAL VENDOR PURCHASES: BYTESPEED LLC		707,772.58
C & B MATERIAL HANDLING	CONTRACT GROUNDS SERVICE	1,150.52
TOTAL VENDOR PURCHASES: C & B MATERIAL HANDLING		1,150.52
CANDACE L. FLEMING	MILEAGE - TRAVEL	149.96
TOTAL VENDOR PURCHASES: CANDACE L. FLEMING		149.96
CANEY MEX	OTHER	250.00
TOTAL VENDOR PURCHASES: CANEY MEX		250.00
CANON FINANCIAL SERVICES, INC.	COPIER RENTAL	91,278.90
TOTAL VENDOR PURCHASES: CANON FINANCIAL SERVICES, INC.		91,278.90
CAR WASH SUPPLY INC	GENERAL SUPPLIES	388.54
TOTAL VENDOR PURCHASES: CAR WASH SUPPLY INC		388.54

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
CARDINAL GLASS	CONTRACT GROUNDS SERVICE	395.00
CARDINAL GLASS	OTHER CONTRACTED SERVICES	6,155.00
CARDINAL GLASS	OTHER SUPPLIES & MATERIALS	12,719.00
TOTAL VENDOR PURCHASES: CARDINAL GLASS		19,269.00
CARDIO PARTNERS INC	GENERAL SUPPLIES	30,656.19
CARDIO PARTNERS INC	GENERAL SUPPLIES-ATHLETIC DEPT	290.10
CARDIO PARTNERS INC	HEALTH SUPPLIES	18,828.14
TOTAL VENDOR PURCHASES: CARDIO PARTNERS INC		49,774.43
CAREER SOLUTIONS PUBLISHING	SUPPLEMENTARY BKS/STUDY GUIDES	599.00
TOTAL VENDOR PURCHASES: CAREER SOLUTIONS PUBLISHING		599.00
CAROLINE'S CATERING	FOOD INSTR NON FOOD SERVICE	3,990.00
TOTAL VENDOR PURCHASES: CAROLINE'S CATERING		3,990.00
CAROLYN BRANHAM	DUES & FEES	305.00
TOTAL VENDOR PURCHASES: CAROLYN BRANHAM		305.00
CARQUEST AUTO PARTS	GENERAL SUPPLIES	1,622.38
CARQUEST AUTO PARTS	GENERAL SUPPLIES-CUSTODIANS	722.00
CARQUEST AUTO PARTS	LUBRICANTS	82.80
CARQUEST AUTO PARTS	OTHER SUPPLIES & MATERIALS	2,961.19
CARQUEST AUTO PARTS	REPAIR PARTS	18,516.06
CARQUEST AUTO PARTS	VEHICLE REPAIR & MAINT	5,483.29
TOTAL VENDOR PURCHASES: CARQUEST AUTO PARTS		29,387.72
CART KING INTERNATIONAL HOLDINGS INC	GENERAL SUPPLIES	19,194.00
TOTAL VENDOR PURCHASES: CART KING INTERNATIONAL HOLDINGS INC		19,194.00
CARY HALL	TRAVEL - GENERIC	948.91
TOTAL VENDOR PURCHASES: CARY HALL		948.91
CASSIDI WRIGHT	OTHER	350.00
TOTAL VENDOR PURCHASES: CASSIDI WRIGHT		350.00
CATRINA SLONE	MILEAGE - TRAVEL	120.83
TOTAL VENDOR PURCHASES: CATRINA SLONE		120.83
CAUDILL SEED	OTHER SUPPLIES & MATERIALS	295.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CAUDILL SEED		295.00
CDW GOVERNMENT, INC.	AUDIOVISUAL MATERIALS	720.25
CDW GOVERNMENT, INC.	GENERAL SUPPLIES	27,296.23
CDW GOVERNMENT, INC.	NON-TECH-RELATED REPRS & MAINT	178.00
CDW GOVERNMENT, INC.	OTHER TECHNICAL SERVICES	38,400.00
CDW GOVERNMENT, INC.	SUPPLIES-TECH RELATED DEVICES	102,464.88
CDW GOVERNMENT, INC.	TECH-RELATED HARDWARE	280,436.54
CDW GOVERNMENT, INC.	TECH-RELATED REPS & MAINT	718.00
CDW GOVERNMENT, INC.	TECHNOLOGY RELATED SUPPLIES	67,702.17
TOTAL VENDOR PURCHASES: CDW GOVERNMENT, INC.		517,916.07
CEDAR COAL	OTHER MISCELLANEOUS REVENUE	783.65
TOTAL VENDOR PURCHASES: CEDAR COAL		783.65
CELESTE SIZEMORE	MILEAGE - TRAVEL	3,003.20
TOTAL VENDOR PURCHASES: CELESTE SIZEMORE		3,003.20
CENGAGE LEARNING	SOFTWARE SUBSCRIPTIONS	600.00
CENGAGE LEARNING	TECH SOFTWARE over \$1000	1,085.00
TOTAL VENDOR PURCHASES: CENGAGE LEARNING		1,685.00
CENTRAL INSTITUTE FOR THE DEAF	TESTS	560.00
TOTAL VENDOR PURCHASES: CENTRAL INSTITUTE FOR THE DEAF		560.00
CENTRAL RESTAURANT EQUIP, CO.	GENERAL SUPPLIES	4,498.36
CENTRAL RESTAURANT EQUIP, CO.	OTHER SUPPLIES & MATERIALS	423.72
CENTRAL RESTAURANT EQUIP, CO.	REPAIR PARTS	8,778.73
TOTAL VENDOR PURCHASES: CENTRAL RESTAURANT EQUIP, CO.		13,700.81
CENTRAL STATES COCA-COLA BTLG.	FOOD	4,347.31
TOTAL VENDOR PURCHASES: CENTRAL STATES COCA-COLA BTLG.		4,347.31
CENTRICITY	GENERAL SUPPLIES	581.02
CENTRICITY	ORGANIZTN SUPPLIES (ACTIVITY)	81.82
CENTRICITY	SUPPLEMENTARY BKS/STUDY GUIDES	137.61
TOTAL VENDOR PURCHASES: CENTRICITY		800.45
CHAD MOUNTS	DUES & FEES	38.74
TOTAL VENDOR PURCHASES: CHAD MOUNTS		38.74

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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	OTHER SUPPLIES & MATERIALS	40.00
TOTAL VENDOR PURCHASES: CHANEY LAWN CARE		40.00
CHAPMAN PRINTING COMPANY INC	GENERAL SUPPLIES	6,459.50
TOTAL VENDOR PURCHASES: CHAPMAN PRINTING COMPANY INC		6,459.50
CHARLES B HACKNEY	MILEAGE - TRAVEL	116.96
TOTAL VENDOR PURCHASES: CHARLES B HACKNEY		116.96
CHARLIE STEWART	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: CHARLIE STEWART		30.00
CHASITY HOPE RAMEY	MILEAGE - TRAVEL	375.10
CHASITY HOPE RAMEY	TRAVEL - HOTELS	858.92
CHASITY HOPE RAMEY	TRAVEL - MEALS	118.00
TOTAL VENDOR PURCHASES: CHASITY HOPE RAMEY		1,352.02
CHATTACHEM	CONTRACT GROUNDS SERVICE	8,254.20
CHATTACHEM	GENERAL SUPPLIES	3,910.02
CHATTACHEM	GENERAL SUPPLIES-CUSTODIANS	65,641.26
CHATTACHEM	OTHER CONTRACTED SERVICES	12,450.00
CHATTACHEM	OTHER SUPPLIES & MATERIALS	103,691.91
CHATTACHEM	REPAIR PARTS	10,860.24
TOTAL VENDOR PURCHASES: CHATTACHEM		204,807.63
CHERYL PINION	MILEAGE - TRAVEL	144.18
TOTAL VENDOR PURCHASES: CHERYL PINION		144.18
CHERYL WARD	TRAVEL - HOTELS	525.36
CHERYL WARD	TRAVEL - IN DISTRICT	1,684.74
CHERYL WARD	TRAVEL - MEALS	56.00
TOTAL VENDOR PURCHASES: CHERYL WARD		2,266.10
CHESSA ADAMS	MILEAGE - TRAVEL	23.14
TOTAL VENDOR PURCHASES: CHESSA ADAMS		23.14
CHICK-FIL-A	FOOD INSTR NON FOOD SERVICE	274.01

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CHICK-FIL-A		274.01
CHILDERS AUTO & TRUCK PARTS, INC.	GENERAL SUPPLIES	1,706.14
CHILDERS AUTO & TRUCK PARTS, INC.	OTHER SUPPLIES & MATERIALS	515.16
CHILDERS AUTO & TRUCK PARTS, INC.	REPAIR PARTS	12,308.69
CHILDERS AUTO & TRUCK PARTS, INC.	VEHICLE REPAIR & MAINT	997.43
TOTAL VENDOR PURCHASES: CHILDERS AUTO & TRUCK PARTS, INC.		15,527.42
CHRIS RAY	DUES & FEES	30.00
CHRIS RAY	MILEAGE - TRAVEL	1,386.09
TOTAL VENDOR PURCHASES: CHRIS RAY		1,416.09
CHRISTI LEWIS	MILEAGE - TRAVEL	51.60
TOTAL VENDOR PURCHASES: CHRISTI LEWIS		51.60
CHRISTINA BOGAR	MILEAGE - TRAVEL	1,981.50
TOTAL VENDOR PURCHASES: CHRISTINA BOGAR		1,981.50
CHRISTINA KISER	MILEAGE - TRAVEL	149.96
TOTAL VENDOR PURCHASES: CHRISTINA KISER		149.96
CHRISTINA MAY	MILEAGE - TRAVEL	122.12
TOTAL VENDOR PURCHASES: CHRISTINA MAY		122.12
CHRISTINA ROBINSON	MILEAGE - TRAVEL	27.95
TOTAL VENDOR PURCHASES: CHRISTINA ROBINSON		27.95
CHRISTOPHER J HOWELL	DUES & FEES	30.00
CHRISTOPHER J HOWELL	MILEAGE - TRAVEL	34.04
TOTAL VENDOR PURCHASES: CHRISTOPHER J HOWELL		64.04
CHRISTOPHER MICHAEL BALL	BINDING & REPAIRS	1,566.36
TOTAL VENDOR PURCHASES: CHRISTOPHER MICHAEL BALL		1,566.36
CHRISTOPHER RYAN BOWLING	DUES & FEES	150.00
CHRISTOPHER RYAN BOWLING	GASOLINE	.00
CHRISTOPHER RYAN BOWLING	MILEAGE - TRAVEL	215.17
CHRISTOPHER RYAN BOWLING	TRAVEL - MEALS	164.00
TOTAL VENDOR PURCHASES: CHRISTOPHER RYAN BOWLING		529.17
CHRISTOPHER SALYERS	MILEAGE - TRAVEL	138.15

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
CHRISTOPHER SALYERS	TRAVEL - HOTELS	471.84
CHRISTOPHER SALYERS	TRAVEL - MEALS	180.00
TOTAL VENDOR PURCHASES: CHRISTOPHER SALYERS		789.99
CININNATI INSURANCE COMPANIES	FIDELITY BOND	13,674.00
TOTAL VENDOR PURCHASES: CININNATI INSURANCE COMPANIES		13,674.00
CINDI PUCKETT	MILEAGE - TRAVEL	139.32
CINDI PUCKETT	TRAVEL - MEALS	28.00
TOTAL VENDOR PURCHASES: CINDI PUCKETT		167.32
CINDY MCCOY	MILEAGE - TRAVEL	2,737.28
CINDY MCCOY	TRAVEL - HOTELS	179.91
CINDY MCCOY	TRAVEL - MEALS	64.00
TOTAL VENDOR PURCHASES: CINDY MCCOY		2,981.19
CINDY O'QUINN	MILEAGE - TRAVEL	199.95
CINDY O'QUINN	TRAVEL - MEALS	100.00
CINDY O'QUINN	TRAVEL-OTHER RELATED EXPENSES	54.00
TOTAL VENDOR PURCHASES: CINDY O'QUINN		353.95
CINDY RENEE MOORE	MILEAGE - TRAVEL	1,078.40
TOTAL VENDOR PURCHASES: CINDY RENEE MOORE		1,078.40
CINDY VARNEY	TRAVEL - MEALS	60.00
TOTAL VENDOR PURCHASES: CINDY VARNEY		60.00
CINTAS CORPORATION	CONTRACT GROUNDS SERVICE	491.32
CINTAS CORPORATION	GENERAL SUPPLIES	6,666.15
CINTAS CORPORATION	OTHER CONTRACTED SERVICES	206.23
CINTAS CORPORATION	OTHER SUPPLIES & MATERIALS	2,520.04
CINTAS CORPORATION	REPAIR PARTS	138.13
TOTAL VENDOR PURCHASES: CINTAS CORPORATION		10,021.87
CITY OF PIKEVILLE	NATURAL GAS	242.12
CITY OF PIKEVILLE	SANITATION SERVICE	3,559.59
CITY OF PIKEVILLE	WATER/SEWAGE	53,542.69
TOTAL VENDOR PURCHASES: CITY OF PIKEVILLE		57,344.40
CITY OF PIKEVILLE EXPOSITION CENTER	FOOD INSTR NON FOOD SERVICE	5,731.95
CITY OF PIKEVILLE EXPOSITION CENTER	LAND & BUILDING RENT	1,050.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CITY OF PIKEVILLE EXPOSITION CENTER		6,781.95
CITY TIRE & AUTO CENTER	OTHER SUPPLIES & MATERIALS	183.26
CITY TIRE & AUTO CENTER	VEHICLE REPAIR & MAINT	7,488.45
TOTAL VENDOR PURCHASES: CITY TIRE & AUTO CENTER		7,671.71
CLASSKICK	SOFTWARE SUBSCRIPTIONS	2,199.00
TOTAL VENDOR PURCHASES: CLASSKICK		2,199.00
CLAYTON POTTER	MILEAGE - TRAVEL	2,020.37
CLAYTON POTTER	SUPPLIES-TECH RELATED DEVICES	159.95
CLAYTON POTTER	TRAVEL - HOTELS	164.01
CLAYTON POTTER	TRAVEL - MEALS	180.00
CLAYTON POTTER	TRAVEL-OTHER RELATED EXPENSES	54.90
TOTAL VENDOR PURCHASES: CLAYTON POTTER		2,579.23
CLIF SMALLWOOD	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: CLIF SMALLWOOD		30.00
CLIFFORDS COLLISION CENTER	REPAIR PARTS	980.00
TOTAL VENDOR PURCHASES: CLIFFORDS COLLISION CENTER		980.00
CLINTON RATLIFF	TRAVEL - MEALS	52.00
TOTAL VENDOR PURCHASES: CLINTON RATLIFF		52.00
COAL RUN STARTER & ALTERNATOR INC	OTHER SUPPLIES & MATERIALS	110.00
COAL RUN STARTER & ALTERNATOR INC	REPAIR PARTS	286.00
TOTAL VENDOR PURCHASES: COAL RUN STARTER & ALTERNATOR INC		396.00
CODELL CONSTRUCTION COMPANY	CONSTRUCTION MGMT	193,887.15
TOTAL VENDOR PURCHASES: CODELL CONSTRUCTION COMPANY		193,887.15
CODY REED MITCHELL	DUES & FEES	30.00
CODY REED MITCHELL	MILEAGE - TRAVEL	125.12
TOTAL VENDOR PURCHASES: CODY REED MITCHELL		155.12
COLLABORATIVE FOR TEACHING AND LEARNING	CERTIFIED EDUCATIONAL CONSULT	81,541.00
COLLABORATIVE FOR TEACHING AND LEARNING	GENERAL SUPPLIES	20,585.02
COLLABORATIVE FOR TEACHING AND LEARNING	SUPPLEMENTARY BKS/STUDY GUIDES	2,925.00
TOTAL VENDOR PURCHASES: COLLABORATIVE FOR TEACHING AND LEARNING		105,051.02

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
COLT PLUMBING	OTHER SUPPLIES & MATERIALS	10,325.78
TOTAL VENDOR PURCHASES: COLT PLUMBING		10,325.78
COMFORT & PROCESS SOLUTIONS LLC	CONTRACT GROUNDS SERVICE	20,172.71
COMFORT & PROCESS SOLUTIONS LLC	OTHER CONTRACTED SERVICES	74,795.36
COMFORT & PROCESS SOLUTIONS LLC	OTHER SUPPLIES & MATERIALS	37,461.25
TOTAL VENDOR PURCHASES: COMFORT & PROCESS SOLUTIONS LLC		132,429.32
COMMITTEE FOR CHILDREN	GENERAL SUPPLIES	1,996.00
TOTAL VENDOR PURCHASES: COMMITTEE FOR CHILDREN		1,996.00
COMMONWEALTH MEDICAL LEGAL SERVICES INC	OTH PROF TRAINING & DEV SVCS	3,000.00
TOTAL VENDOR PURCHASES: COMMONWEALTH MEDICAL LEGAL SERVICES INC		3,000.00
COMMONWEALTH PHARMACY	GENERAL SUPPLIES	1,150.00
TOTAL VENDOR PURCHASES: COMMONWEALTH PHARMACY		1,150.00
CONNIE HARLESS	FEES/REGISTRATIONS (ACTIVITY)	120.00
TOTAL VENDOR PURCHASES: CONNIE HARLESS		120.00
CONNIE M FERRAN	TRAVEL - HOTELS	456.18
CONNIE M FERRAN	TRAVEL - MEALS	72.00
TOTAL VENDOR PURCHASES: CONNIE M FERRAN		528.18
CONNIE TACKETT	MILEAGE - TRAVEL	762.84
TOTAL VENDOR PURCHASES: CONNIE TACKETT		762.84
CONSOLIDATED GRAPHIC COMMUNICATIONS	GENERAL SUPPLIES	6,747.92
CONSOLIDATED GRAPHIC COMMUNICATIONS	OTHER PRINTING	6,004.94
TOTAL VENDOR PURCHASES: CONSOLIDATED GRAPHIC COMMUNICATIONS		12,752.86
CONTINENTAL SEWING CENTER	GENERAL SUPPLIES	3,294.75
TOTAL VENDOR PURCHASES: CONTINENTAL SEWING CENTER		3,294.75
CONTINUED.COM	REGISTRATION FEE	2,047.00
TOTAL VENDOR PURCHASES: CONTINUED.COM		2,047.00
CONVERGEONE, INC	TECHNOLOGY RELATED SUPPLIES	17,821.25
TOTAL VENDOR PURCHASES: CONVERGEONE, INC		17,821.25

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
CORDANCE OPERATIONS, LLC	GENERAL SUPPLIES	1,912.50
CORDANCE OPERATIONS, LLC	ON-LINE NETWORK	3,421.32
CORDANCE OPERATIONS, LLC	SOFTWARE SUBSCRIPTIONS	8,840.63
CORDANCE OPERATIONS, LLC	TEXTBOOKS	562.50
TOTAL VENDOR PURCHASES: CORDANCE OPERATIONS, LLC		14,736.95
COUNCIL FOR EXCEPTIONAL CHILDREN	DUES & FEES	275.00
TOTAL VENDOR PURCHASES: COUNCIL FOR EXCEPTIONAL CHILDREN		275.00
COURTNEY BARTLEY	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: COURTNEY BARTLEY		30.00
COURTNEY TACKETT	TRAVEL - MEALS	100.00
TOTAL VENDOR PURCHASES: COURTNEY TACKETT		100.00
CPR INSTITUTE OF INDIANA	GENERAL SUPPLIES	2,338.00
TOTAL VENDOR PURCHASES: CPR INSTITUTE OF INDIANA		2,338.00
CREATIVE IMAGE TECHNOLOGIES	GENERAL SUPPLIES	767.00
TOTAL VENDOR PURCHASES: CREATIVE IMAGE TECHNOLOGIES		767.00
CRESTLINE SPECIALTIES INC	GENERAL SUPPLIES	218.16
CRESTLINE SPECIALTIES INC	OTHER	817.86
TOTAL VENDOR PURCHASES: CRESTLINE SPECIALTIES INC		1,036.02
CRISTY HONAKER	MILEAGE - TRAVEL	458.70
CRISTY HONAKER	TRAVEL - HOTELS	621.33
CRISTY HONAKER	TRAVEL - MEALS	208.00
TOTAL VENDOR PURCHASES: CRISTY HONAKER		1,288.03
CROWN TROPHY	GENERAL SUPPLIES	257.32
TOTAL VENDOR PURCHASES: CROWN TROPHY		257.32
CRYSTAL PHILLIPS	CONTRACT BUS SERVICES	76.80
CRYSTAL PHILLIPS	MILEAGE - TRAVEL	1,241.60
TOTAL VENDOR PURCHASES: CRYSTAL PHILLIPS		1,318.40
CUMMINS SALES AND SERVICE	Other Repairs & Maintenance	1,520.00
CUMMINS SALES AND SERVICE	REPAIR PARTS	770.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CUMMINS SALES AND SERVICE		2,290.00
CUSTOM PRINT AND DESIGNS	FURNITURE & FIXTURES	1,849.00
CUSTOM PRINT AND DESIGNS	GENERAL SUPPLIES	27,295.50
CUSTOM PRINT AND DESIGNS	OTHER	3,627.95
TOTAL VENDOR PURCHASES: CUSTOM PRINT AND DESIGNS		32,772.45
CUSTOMER GLASS & CARPET	GENERAL SUPPLIES	196.00
CUSTOMER GLASS & CARPET	REPAIR PARTS	980.00
TOTAL VENDOR PURCHASES: CUSTOMER GLASS & CARPET		1,176.00
CWPUBONLINE	SUPPLEMENTARY BKS/STUDY GUIDES	861.30
TOTAL VENDOR PURCHASES: CWPUBONLINE		861.30
CYDNEY MARCUM HATFIELD	DUES & FEES	253.00
CYDNEY MARCUM HATFIELD	MILEAGE - TRAVEL	44.75
TOTAL VENDOR PURCHASES: CYDNEY MARCUM HATFIELD		297.75
CYNTHIA ADKINS	MILEAGE - TRAVEL	1,215.92
CYNTHIA ADKINS	TRAVEL - MEALS	64.00
CYNTHIA ADKINS	TRAVEL-OTHER RELATED EXPENSES	80.00
TOTAL VENDOR PURCHASES: CYNTHIA ADKINS		1,359.92
D J ENERGY SOLUTIONS LLC	MECHANICAL CONSTRUCTION	391,298.40
TOTAL VENDOR PURCHASES: D J ENERGY SOLUTIONS LLC		391,298.40
D-C ELEVATOR CO., INC.	GENERAL SUPPLIES	289.38
D-C ELEVATOR CO., INC.	OTHER CONTRACTED SERVICES	20,434.63
D-C ELEVATOR CO., INC.	OTHER SUPPLIES & MATERIALS	2,080.00
TOTAL VENDOR PURCHASES: D-C ELEVATOR CO., INC.		22,804.01
DAN COLEMAN	MILEAGE - TRAVEL	24.84
TOTAL VENDOR PURCHASES: DAN COLEMAN		24.84
DANIELLA SMITH	MILEAGE - TRAVEL	30.36
TOTAL VENDOR PURCHASES: DANIELLA SMITH		30.36
DANIELLE ROWE	MILEAGE - TRAVEL	3,706.80
TOTAL VENDOR PURCHASES: DANIELLE ROWE		3,706.80
DANITA K PAULEY	TRAVEL - HOTELS	290.18

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
DANITA K PAULEY	TRAVEL - IN DISTRICT	999.92
DANITA K PAULEY	TRAVEL - MEALS	64.00
TOTAL VENDOR PURCHASES: DANITA K PAULEY		1,354.10
DANNY COLEMAN	MILEAGE - TRAVEL	187.48
DANNY COLEMAN	REGISTRATION FEE	235.00
DANNY COLEMAN	TRAVEL - HOTELS	579.42
DANNY COLEMAN	TRAVEL - MEALS	126.00
TOTAL VENDOR PURCHASES: DANNY COLEMAN		1,127.90
DANNY FIELDS	OTH PROF TRAINING & DEV SVCS	1,900.00
TOTAL VENDOR PURCHASES: DANNY FIELDS		1,900.00
DAREN CASEY LOCKHART	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: DAREN CASEY LOCKHART		30.00
DARLENE PRATER	MILEAGE - TRAVEL	1,023.62
TOTAL VENDOR PURCHASES: DARLENE PRATER		1,023.62
DATA RECOGNITION CORPORATION	TESTS	4,642.57
TOTAL VENDOR PURCHASES: DATA RECOGNITION CORPORATION		4,642.57
DAVID A. OSBORNE	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: DAVID A. OSBORNE		30.00
DAVID BOWLING	MILEAGE - TRAVEL	181.03
TOTAL VENDOR PURCHASES: DAVID BOWLING		181.03
DAVID M GRIFFITH	MILEAGE - TRAVEL	190.08
DAVID M GRIFFITH	TRAVEL - HOTELS	408.48
DAVID M GRIFFITH	TRAVEL - MEALS	28.00
TOTAL VENDOR PURCHASES: DAVID M GRIFFITH		626.56
DAVID MARCUM	DUES & FEES	69.00
TOTAL VENDOR PURCHASES: DAVID MARCUM		69.00
DAVID RATLIFF	MILEAGE - TRAVEL	704.72
TOTAL VENDOR PURCHASES: DAVID RATLIFF		704.72
DAVID ROWE	MILEAGE - TRAVEL	1,339.46

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
DAVID ROWE	TRAVEL - MEALS	172.00
TOTAL VENDOR PURCHASES: DAVID ROWE		1,511.46
DEBBIE KISER	MILEAGE - TRAVEL	3,250.61
TOTAL VENDOR PURCHASES: DEBBIE KISER		3,250.61
DEBBIE THOMAS	TRAVEL - MEALS	100.00
TOTAL VENDOR PURCHASES: DEBBIE THOMAS		100.00
DEBRA BRYANT	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: DEBRA BRYANT		30.00
DEBRA STEVENS	CONTRACT BUS SERVICES	1,798.00
DEBRA STEVENS	MILEAGE - TRAVEL	1,476.00
TOTAL VENDOR PURCHASES: DEBRA STEVENS		3,274.00
DECKER EQUIPMENT	GENERAL SUPPLIES	2,610.27
DECKER EQUIPMENT	OTHER SUPPLIES & MATERIALS	6,004.58
TOTAL VENDOR PURCHASES: DECKER EQUIPMENT		8,614.85
DEDRA SLONE	MILEAGE - TRAVEL	135.00
DEDRA SLONE	TRAVEL - MEALS	64.00
TOTAL VENDOR PURCHASES: DEDRA SLONE		199.00
DELORIS THACKER	TRAVEL - HOTELS	290.18
DELORIS THACKER	TRAVEL - IN DISTRICT	551.12
DELORIS THACKER	TRAVEL - MEALS	64.00
TOTAL VENDOR PURCHASES: DELORIS THACKER		905.30
DELTAMATH SOLUTIONS INC	SOFTWARE SUBSCRIPTIONS	400.00
TOTAL VENDOR PURCHASES: DELTAMATH SOLUTIONS INC		400.00
DEMCO INC	GENERAL SUPPLIES	1,671.13
TOTAL VENDOR PURCHASES: DEMCO INC		1,671.13
DENA SUE THACKER	MILEAGE - TRAVEL	2,560.00
TOTAL VENDOR PURCHASES: DENA SUE THACKER		2,560.00
DENEISHA OSBORNE	GENERAL SUPPLIES	225.62
DENEISHA OSBORNE	OTHER	154.38

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DENEISHA OSBORNE		380.00
DERRICK NEWSOME	MILEAGE - TRAVEL	446.02
DERRICK NEWSOME	TRAVEL - HOTELS	229.96
DERRICK NEWSOME	TRAVEL - MEALS	130.00
TOTAL VENDOR PURCHASES: DERRICK NEWSOME		805.98
DERWOOD RATLIFF	MEDICAL SERVICES	100.00
TOTAL VENDOR PURCHASES: DERWOOD RATLIFF		100.00
DEWANA WILLIAMSON PHILLIPS	MILEAGE - TRAVEL	149.96
TOTAL VENDOR PURCHASES: DEWANA WILLIAMSON PHILLIPS		149.96
DEWAYNE ABSHIRE	TRAVEL - MEALS	236.00
TOTAL VENDOR PURCHASES: DEWAYNE ABSHIRE		236.00
DIANA SAMMONS	TRAVEL - MEALS	68.00
TOTAL VENDOR PURCHASES: DIANA SAMMONS		68.00
DIANE BIRCHFIELD	MILEAGE - TRAVEL	873.74
DIANE BIRCHFIELD	TRAVEL - HOTELS	2,591.50
DIANE BIRCHFIELD	TRAVEL - MEALS	270.00
TOTAL VENDOR PURCHASES: DIANE BIRCHFIELD		3,735.24
DIANNE HARRIS	MILEAGE - TRAVEL	24.84
DIANNE HARRIS	TRAVEL - MEALS	18.00
TOTAL VENDOR PURCHASES: DIANNE HARRIS		42.84
DIDAX	GENERAL SUPPLIES	501.17
TOTAL VENDOR PURCHASES: DIDAX		501.17
DIFFERENT ROADS TO LEARNING	GENERAL SUPPLIES	16,377.47
DIFFERENT ROADS TO LEARNING	SUPPLEMENTARY BKS/STUDY GUIDES	2,625.74
DIFFERENT ROADS TO LEARNING	TECHNOLOGY RELATED SUPPLIES	705.87
DIFFERENT ROADS TO LEARNING	TESTS	15,564.65
TOTAL VENDOR PURCHASES: DIFFERENT ROADS TO LEARNING		35,273.73
DIGITAL MARKETING CORP.	GENERAL SUPPLIES	346.00
TOTAL VENDOR PURCHASES: DIGITAL MARKETING CORP.		346.00

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
DIGITAL IMAGING, LLC	GENERAL SUPPLIES	205.50
TOTAL VENDOR PURCHASES: DIGITAL IMAGING, LLC		205.50
DIVERSIFIED PRODUCTION, LLC	NATURAL GAS	9,331.82
TOTAL VENDOR PURCHASES: DIVERSIFIED PRODUCTION, LLC		9,331.82
DOLLAR DAYS INTERNATIONAL	GENERAL SUPPLIES	8,450.25
DOLLAR DAYS INTERNATIONAL	OTHER	1,661.94
DOLLAR DAYS INTERNATIONAL	WELFARE (FOOD/CLOTHES/UTIL)	2,237.64
TOTAL VENDOR PURCHASES: DOLLAR DAYS INTERNATIONAL		12,349.83
DOLLAR GENERAL-REGIONS 410526	GENERAL SUPPLIES	346.65
DOLLAR GENERAL-REGIONS 410526	OTHER	744.38
DOLLAR GENERAL-REGIONS 410526	WELFARE (FOOD/CLOTHES/UTIL)	449.55
TOTAL VENDOR PURCHASES: DOLLAR GENERAL-REGIONS 410526		1,540.58
DOLLARMUR LP	GENERAL SUPPLIES-ATHLETIC DEPT	8,524.00
TOTAL VENDOR PURCHASES: DOLLARMUR LP		8,524.00
DON CHILES	GENERAL SUPPLIES	678.85
TOTAL VENDOR PURCHASES: DON CHILES		678.85
DONALD HINKLE	OTHER SUPPLIES & MATERIALS	31,175.00
TOTAL VENDOR PURCHASES: DONALD HINKLE		31,175.00
DONELLA STANLEY	MILEAGE - TRAVEL	3,261.30
TOTAL VENDOR PURCHASES: DONELLA STANLEY		3,261.30
DONOVAN LITTLE	MILEAGE - TRAVEL	304.44
DONOVAN LITTLE	TRAVEL - HOTELS	252.79
DONOVAN LITTLE	TRAVEL - MEALS	36.00
TOTAL VENDOR PURCHASES: DONOVAN LITTLE		593.23
DORTON ELEMENTARY	OTHER	450.00
TOTAL VENDOR PURCHASES: DORTON ELEMENTARY		450.00
DR. JOSHUA LEONARD	MILEAGE - TRAVEL	963.28
DR. JOSHUA LEONARD	TRAVEL - MEALS	236.00
TOTAL VENDOR PURCHASES: DR. JOSHUA LEONARD		1,199.28

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
DRAKE UNIVERSITY	SOFTWARE SUBSCRIPTIONS	34.99
TOTAL VENDOR PURCHASES: DRAKE UNIVERSITY		34.99
DWAYNE ABSHIRE	MILEAGE - TRAVEL	295.63
TOTAL VENDOR PURCHASES: DWAYNE ABSHIRE		295.63
E SPARK INC	ON-LINE NETWORK	874.00
TOTAL VENDOR PURCHASES: E SPARK INC		874.00
E SPECIAL NEEDS, LLC	GENERAL SUPPLIES	2,709.94
TOTAL VENDOR PURCHASES: E SPECIAL NEEDS, LLC		2,709.94
EAI EDUCATION	GENERAL SUPPLIES	349.90
TOTAL VENDOR PURCHASES: EAI EDUCATION		349.90
EAST KENTUCKY ACADEMIC CONFERENCE	REGISTRATION FEE	500.00
TOTAL VENDOR PURCHASES: EAST KENTUCKY ACADEMIC CONFERENCE		500.00
EAST KENTUCKY CHEMICAL INC	GENERAL SUPPLIES	74,885.50
EAST KENTUCKY CHEMICAL INC	GENERAL SUPPLIES-CUSTODIANS	54,926.88
TOTAL VENDOR PURCHASES: EAST KENTUCKY CHEMICAL INC		129,812.38
EAST KENTUCKY EXTERMINATING	CONTRACT GROUNDS SERVICE	85.00
EAST KENTUCKY EXTERMINATING	OTHER CONTRACTED SERVICES	16,095.00
EAST KENTUCKY EXTERMINATING	OTHER SUPPLIES & MATERIALS	820.00
TOTAL VENDOR PURCHASES: EAST KENTUCKY EXTERMINATING		17,000.00
EAST KENTUCKY SCIENCE CENTER/BSCTC	FEES/REGISTRATIONS (ACTIVITY)	231.00
TOTAL VENDOR PURCHASES: EAST KENTUCKY SCIENCE CENTER/BSCTC		231.00
EAST KENTUCKY WATER INC	OTHER SUPPLIES & MATERIALS	1,450.00
TOTAL VENDOR PURCHASES: EAST KENTUCKY WATER INC		1,450.00
EAST KENTUCKY MASONRY	CONSTRUCTION SERVICES	24,564.60
TOTAL VENDOR PURCHASES: EAST KENTUCKY MASONRY		24,564.60
EAST RIDGE HIGH SCHOOL	FOOD	1,400.00
EAST RIDGE HIGH SCHOOL	FOOD INSTR NON FOOD SERVICE	474.21
EAST RIDGE HIGH SCHOOL	FOOD NON INSTR NON FOOD SVC	234.60
EAST RIDGE HIGH SCHOOL	GENERAL SUPPLIES	1,625.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
EAST RIDGE HIGH SCHOOL	GENERAL SUPPLIES-ATHLETIC DEPT	535.00
EAST RIDGE HIGH SCHOOL	OTHER	250.00
EAST RIDGE HIGH SCHOOL	TRANSPORTATION REIMBURSEMENT	93.04
EAST RIDGE HIGH SCHOOL	TRAVEL - MEALS	460.38
TOTAL VENDOR PURCHASES: EAST RIDGE HIGH SCHOOL		5,072.23
EASTERN KENTUCKY UNIVERSITY	OTH PROF TRAINING & DEV SVCS	600.00
EASTERN KENTUCKY UNIVERSITY	REGISTRATION FEE	600.00
TOTAL VENDOR PURCHASES: EASTERN KENTUCKY UNIVERSITY		1,200.00
EASTERN SALES & SERVICES	GENERAL SUPPLIES	284.97
EASTERN SALES & SERVICES	GENERAL SUPPLIES-CUSTODIANS	2,130.12
EASTERN SALES & SERVICES	OTHER SUPPLIES & MATERIALS	8,250.00
TOTAL VENDOR PURCHASES: EASTERN SALES & SERVICES		10,665.09
EASTERN TELEPHONE & TECHNOLOGIES INC	TECHNOLOGY RELATED SUPPLIES	15,118.00
TOTAL VENDOR PURCHASES: EASTERN TELEPHONE & TECHNOLOGIES INC		15,118.00
EASTWEST BOOKS	LIBRARY BOOKS	151.94
TOTAL VENDOR PURCHASES: EASTWEST BOOKS		151.94
ECA SCIENCE KIT SERVICES	GENERAL SUPPLIES	30,419.20
TOTAL VENDOR PURCHASES: ECA SCIENCE KIT SERVICES		30,419.20
EDITH ROSE DOTSON	MILEAGE - TRAVEL	3,725.08
TOTAL VENDOR PURCHASES: EDITH ROSE DOTSON		3,725.08
EDMENTUM	ON-LINE NETWORK	2,198.75
EDMENTUM	SOFTWARE SUBSCRIPTIONS	2,043.80
EDMENTUM	TECH SOFTWARE over \$1000	2,500.00
EDMENTUM	TECHNOLOGY RELATED SUPPLIES	1,400.00
TOTAL VENDOR PURCHASES: EDMENTUM		8,142.55
EDPUZZLE, INC	ON-LINE NETWORK	4,560.00
TOTAL VENDOR PURCHASES: EDPUZZLE, INC		4,560.00
EL AZUL GRANDE MEXICAN RESTAURANT	FOOD NON INSTR NON FOOD SVC	400.00
TOTAL VENDOR PURCHASES: EL AZUL GRANDE MEXICAN RESTAURANT		400.00
EL AZUL L1 INC	FOOD NON INSTR NON FOOD SVC	563.52

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: EL AZUL L1 INC		563.52
EL PONCHO	FOOD NON INSTR NON FOOD SVC	702.85
TOTAL VENDOR PURCHASES: EL PONCHO		702.85
ELAN FINANCIAL SERVICES	DUES & FEES	3,497.73
ELAN FINANCIAL SERVICES	FOOD INSTR NON FOOD SERVICE	225.94
ELAN FINANCIAL SERVICES	FOOD NON INSTR NON FOOD SVC	3,982.52
ELAN FINANCIAL SERVICES	GENERAL SUPPLIES	887.60
ELAN FINANCIAL SERVICES	REGISTRATION FEE	12,833.62
ELAN FINANCIAL SERVICES	SOFTWARE SUBSCRIPTIONS	19.98
ELAN FINANCIAL SERVICES	TECH SOFTWARE	1,830.62
ELAN FINANCIAL SERVICES	TRAVEL - HOTELS	33,662.69
ELAN FINANCIAL SERVICES	TRAVEL-OTHER RELATED EXPENSES	6,353.31
TOTAL VENDOR PURCHASES: ELAN FINANCIAL SERVICES		63,294.01
ELEVATE YOUR CLASSROOM	REGISTRATION FEE	1,600.00
TOTAL VENDOR PURCHASES: ELEVATE YOUR CLASSROOM		1,600.00
ELITE SPORTSWEAR LP	OTHER SUPPLIES & MATERIALS	749.75
TOTAL VENDOR PURCHASES: ELITE SPORTSWEAR LP		749.75
ELIZABETH BENTLEY	MILEAGE - TRAVEL	260.36
ELIZABETH BENTLEY	TRAVEL - HOTELS	390.50
ELIZABETH BENTLEY	TRAVEL - MEALS	72.00
TOTAL VENDOR PURCHASES: ELIZABETH BENTLEY		722.86
ELIZABETH BLACKBURN	MILEAGE - TRAVEL	141.90
TOTAL VENDOR PURCHASES: ELIZABETH BLACKBURN		141.90
ELIZABETH DOYLE, M.A.	OTHER PROFESSIONAL SERVICES	6,000.00
TOTAL VENDOR PURCHASES: ELIZABETH DOYLE, M.A.		6,000.00
ELIZABETH HARMON	DUES & FEES	253.00
TOTAL VENDOR PURCHASES: ELIZABETH HARMON		253.00
ELKHORN CITY ELEMENTARY	TRANSPORTATION REIMBURSEMENT	344.10
TOTAL VENDOR PURCHASES: ELKHORN CITY ELEMENTARY		344.10
ELKHORN CITY TRUE VALUE	GENERAL SUPPLIES	7,314.05
ELKHORN CITY TRUE VALUE	OTHER SUPPLIES & MATERIALS	506.79
ELKHORN CITY TRUE VALUE	TECHNOLOGY RELATED SUPPLIES	585.95

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ELKHORN CITY TRUE VALUE		8,406.79
ELKHORN CITY WATER DEPARTMENT	WATER/SEWAGE	17,192.32
TOTAL VENDOR PURCHASES: ELKHORN CITY WATER DEPARTMENT		17,192.32
ELLEN CHARLES	TRAVEL - HOTELS	290.18
ELLEN CHARLES	TRAVEL - IN DISTRICT	1,301.00
ELLEN CHARLES	TRAVEL - MEALS	64.00
TOTAL VENDOR PURCHASES: ELLEN CHARLES		1,655.18
ELLIOTT CONTRACTING CO INC	CONSTRUCTION SERVICES	297,228.30
TOTAL VENDOR PURCHASES: ELLIOTT CONTRACTING CO INC		297,228.30
ELLIOTT SUPPLY CO	CONSTRUCTION SERVICES	64,246.03
ELLIOTT SUPPLY CO	GENERAL SUPPLIES	32.82
ELLIOTT SUPPLY CO	OTHER SUPPLIES & MATERIALS	8,719.23
TOTAL VENDOR PURCHASES: ELLIOTT SUPPLY CO		72,998.08
ELSEVIER	TEXTBOOKS	6,068.65
TOTAL VENDOR PURCHASES: ELSEVIER		6,068.65
EMBASSY SUITES LEXINGTON	TRAVEL - HOTELS	326.32
TOTAL VENDOR PURCHASES: EMBASSY SUITES LEXINGTON		326.32
EMILY CHANEY	MILEAGE - TRAVEL	653.45
TOTAL VENDOR PURCHASES: EMILY CHANEY		653.45
EMILY ROBINSON ADDIS	MILEAGE - TRAVEL	.00
EMILY ROBINSON ADDIS	REGISTRATION FEE	105.00
EMILY ROBINSON ADDIS	TRAVEL - HOTELS	687.63
EMILY ROBINSON ADDIS	TRAVEL - MEALS	108.00
TOTAL VENDOR PURCHASES: EMILY ROBINSON ADDIS		900.63
EMMALEE WHITT SMITH	MILEAGE - TRAVEL	106.80
TOTAL VENDOR PURCHASES: EMMALEE WHITT SMITH		106.80
ENABLING DEVICES	GENERAL SUPPLIES	1,015.75
TOTAL VENDOR PURCHASES: ENABLING DEVICES		1,015.75
ENCORE TECHNOLOGIES	SUPPLIES-TECH RELATED DEVICES	2,610.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ENCORE TECHNOLOGIES	TECH-RELATED HARDWARE	155,907.69
ENCORE TECHNOLOGIES	TECHNOLOGY RELATED SUPPLIES	5,273.29
TOTAL VENDOR PURCHASES: ENCORE TECHNOLOGIES		163,790.98
ENTERPRISE FM TRUST	EQUIPMENT & VEHICLE RENT	136,417.16
ENTERPRISE FM TRUST	VEHICLES	104,060.26
TOTAL VENDOR PURCHASES: ENTERPRISE FM TRUST		240,477.42
ENTERPRISE RENT-A-CAR	TRAVEL-OTHER RELATED EXPENSES	1,905.93
TOTAL VENDOR PURCHASES: ENTERPRISE RENT-A-CAR		1,905.93
ENVIRONMENTAL TRAINING CENTER	REGISTRATION FEE	250.00
TOTAL VENDOR PURCHASES: ENVIRONMENTAL TRAINING CENTER		250.00
EPES SOFTWARE	DATA PROCESSING & CODING SVCS	2,772.00
TOTAL VENDOR PURCHASES: EPES SOFTWARE		2,772.00
EQUIPARTS CORP	OTHER SUPPLIES & MATERIALS	13,267.31
TOTAL VENDOR PURCHASES: EQUIPARTS CORP		13,267.31
ERIC BARTLEY	MILEAGE - TRAVEL	266.80
ERIC BARTLEY	TRAVEL - HOTELS	265.79
ERIC BARTLEY	TRAVEL - MEALS	54.00
TOTAL VENDOR PURCHASES: ERIC BARTLEY		586.59
ERYN BARTLEY	TRAVEL - HOTELS	299.46
ERYN BARTLEY	TRAVEL - MEALS	52.00
TOTAL VENDOR PURCHASES: ERYN BARTLEY		351.46
ESTATE OF CAROL NEWSOME	EMPLOYER MEDICARE CONTRIBUTION	8,191.56
TOTAL VENDOR PURCHASES: ESTATE OF CAROL NEWSOME		8,191.56
ESTATE OF SANDRA BROWN	KTRS EMPLOYER CONTRIBUTION	1,102.55
TOTAL VENDOR PURCHASES: ESTATE OF SANDRA BROWN		1,102.55
ESTHER WRIGHT	MILEAGE - TRAVEL	50.74
TOTAL VENDOR PURCHASES: ESTHER WRIGHT		50.74
EUGENIA WHITT	GENERAL SUPPLIES	17.50
EUGENIA WHITT	TRAVEL - IN DISTRICT	1,000.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
EUGENIA WHITT	TRAVEL - MEALS	64.00
TOTAL VENDOR PURCHASES: EUGENIA WHITT		1,081.50
EVAN-MOOR	TEXTBOOKS	517.33
TOTAL VENDOR PURCHASES: EVAN-MOOR		517.33
EVERETT KEITH MAY	MILEAGE - TRAVEL	220.80
EVERETT KEITH MAY	TRAVEL - MEALS	54.00
TOTAL VENDOR PURCHASES: EVERETT KEITH MAY		274.80
EXPLORE LEARNING LLC	ON-LINE NETWORK	11,430.00
EXPLORE LEARNING LLC	SOFTWARE SUBSCRIPTIONS	3,995.00
TOTAL VENDOR PURCHASES: EXPLORE LEARNING LLC		15,425.00
EXTREME NETWORKS	SUPPLIES-TECH RELATED DEVICES	35,868.00
EXTREME NETWORKS	TECHNOLOGY RELATED SUPPLIES	49,973.98
TOTAL VENDOR PURCHASES: EXTREME NETWORKS		85,841.98
FACTORY CONNECTION	WELFARE (FOOD/CLOTHES/UTIL)	3,147.28
TOTAL VENDOR PURCHASES: FACTORY CONNECTION		3,147.28
FAIRFIELD BY MARRIOTT FRANKFORT	TRAVEL - HOTELS	569.05
TOTAL VENDOR PURCHASES: FAIRFIELD BY MARRIOTT FRANKFORT		569.05
FAITH AV	TECHNOLOGY RELATED SUPPLIES	1,642.98
TOTAL VENDOR PURCHASES: FAITH AV		1,642.98
FASTENAL COMPANY	OTHER SUPPLIES & MATERIALS	48.95
TOTAL VENDOR PURCHASES: FASTENAL COMPANY		48.95
FEDS CREEK ELEMENTARY SCHOOL	FOOD NON INSTR NON FOOD SVC	325.97
TOTAL VENDOR PURCHASES: FEDS CREEK ELEMENTARY SCHOOL		325.97
FERRELLGAS	NATURAL GAS	11,026.28
FERRELLGAS	Other Rental	106.00
TOTAL VENDOR PURCHASES: FERRELLGAS		11,132.28
FIRST	REGISTRATION FEE	6,000.00
TOTAL VENDOR PURCHASES: FIRST		6,000.00

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
FIRST BOOK	LIBRARY BOOKS	773.48
TOTAL VENDOR PURCHASES: FIRST BOOK		773.48
FISHER SCIENTIFIC	REFERENCE MATERIALS	136.13
TOTAL VENDOR PURCHASES: FISHER SCIENTIFIC		136.13
FIVE STAR PIZZA	FOOD INSTR NON FOOD SERVICE	1,054.85
FIVE STAR PIZZA	FOOD NON INSTR NON FOOD SVC	1,310.57
TOTAL VENDOR PURCHASES: FIVE STAR PIZZA		2,365.42
FIXTURE ZONE INC	GENERAL SUPPLIES	1,790.76
TOTAL VENDOR PURCHASES: FIXTURE ZONE INC		1,790.76
FLINN SCIENTIFIC	GENERAL SUPPLIES	801.13
TOTAL VENDOR PURCHASES: FLINN SCIENTIFIC		801.13
FOLLETT CONTENT SOLUTIONS, LLC	GENERAL SUPPLIES	2,927.36
FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	2,334.14
FOLLETT CONTENT SOLUTIONS, LLC	SUPPLEMENTARY BKS/STUDY GUIDES	28,867.17
FOLLETT CONTENT SOLUTIONS, LLC	TEXTBOOKS	261.20
TOTAL VENDOR PURCHASES: FOLLETT CONTENT SOLUTIONS, LLC		34,389.87
FOLLETT SCHOOL SOLUTIONS, LLC	LIBRARY BOOKS	898.47
FOLLETT SCHOOL SOLUTIONS, LLC	SOFTWARE SUBSCRIPTIONS	22,006.57
FOLLETT SCHOOL SOLUTIONS, LLC	TECHNOLOGY RELATED SUPPLIES	899.00
TOTAL VENDOR PURCHASES: FOLLETT SCHOOL SOLUTIONS, LLC		23,804.04
FONSO STEPHEN ELSWICK	DUES & FEES	69.72
FONSO STEPHEN ELSWICK	MILEAGE - TRAVEL	245.18
FONSO STEPHEN ELSWICK	TRAVEL - HOTELS	98.77
FONSO STEPHEN ELSWICK	TRAVEL - MEALS	78.00
TOTAL VENDOR PURCHASES: FONSO STEPHEN ELSWICK		491.67
FOOD CITY #425	FOOD	142.01
FOOD CITY #425	FOOD INSTR NON FOOD SERVICE	3,382.38
FOOD CITY #425	FOOD NON INSTR NON FOOD SVC	1,517.99
FOOD CITY #425	GENERAL SUPPLIES	920.08
FOOD CITY #425	OTHER	141.46
FOOD CITY #425	WELFARE (FOOD/CLOTHES/UTIL)	1,467.45
TOTAL VENDOR PURCHASES: FOOD CITY #425		7,571.37

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
FOOD CITY #458	FOOD	8,361.68
FOOD CITY #458	FOOD INSTR NON FOOD SERVICE	11,043.99
FOOD CITY #458	FOOD NON INSTR NON FOOD SVC	9,069.68
FOOD CITY #458	GENERAL SUPPLIES	2,665.10
FOOD CITY #458	WELFARE (FOOD/CLOTHES/UTIL)	1,656.65
TOTAL VENDOR PURCHASES: FOOD CITY #458		32,797.10
FOOD CITY #475	FOOD	318.71
FOOD CITY #475	FOOD INSTR NON FOOD SERVICE	9,346.04
FOOD CITY #475	FOOD NON INSTR NON FOOD SVC	2,333.38
FOOD CITY #475	GENERAL SUPPLIES	2,347.55
FOOD CITY #475	OTHER	792.79
FOOD CITY #475	WELFARE (FOOD/CLOTHES/UTIL)	2,423.46
TOTAL VENDOR PURCHASES: FOOD CITY #475		17,561.93
FOWLER BELL, PLLC	OTHER PROFESSIONAL CONSULTANT	2,985.21
FOWLER BELL, PLLC	OTHER PROFESSIONAL SERVICES	1,400.00
FOWLER BELL, PLLC	REGISTRATION FEE	2,850.00
TOTAL VENDOR PURCHASES: FOWLER BELL, PLLC		7,235.21
FREDERICK LEE FOUTS	MILEAGE - TRAVEL	138.92
TOTAL VENDOR PURCHASES: FREDERICK LEE FOUTS		138.92
FREDRICK BOWLING	MILEAGE - TRAVEL	195.04
FREDRICK BOWLING	TRAVEL - MEALS	584.00
FREDRICK BOWLING	TRAVEL-OTHER RELATED EXPENSES	36.00
TOTAL VENDOR PURCHASES: FREDRICK BOWLING		815.04
FREEBURN FAMILY FOODS	FOOD NON INSTR NON FOOD SVC	951.30
FREEBURN FAMILY FOODS	OTHER	201.78
FREEBURN FAMILY FOODS	WELFARE (FOOD/CLOTHES/UTIL)	756.18
TOTAL VENDOR PURCHASES: FREEBURN FAMILY FOODS		1,909.26
FRYSKY INC	DUES & FEES	240.00
FRYSKY INC	REGISTRATION FEE	1,290.00
TOTAL VENDOR PURCHASES: FRYSKY INC		1,530.00
FSI MID STATE DIV INC	OTHER CONTRACTED SERVICES	13,687.50
TOTAL VENDOR PURCHASES: FSI MID STATE DIV INC		13,687.50
FUN AND FUNCTION	GENERAL SUPPLIES	20,325.13
TOTAL VENDOR PURCHASES: FUN AND FUNCTION		20,325.13

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
GADGET SURGICAL CENTER	TECH-RELATED REPS & MAINT	1,860.00
TOTAL VENDOR PURCHASES: GADGET SURGICAL CENTER		1,860.00
GAETANO MOLINARY	MILEAGE - TRAVEL	755.32
TOTAL VENDOR PURCHASES: GAETANO MOLINARY		755.32
GAINA COMPTON	MILEAGE - TRAVEL	344.08
GAINA COMPTON	TRAVEL - HOTELS	305.64
GAINA COMPTON	TRAVEL - MEALS	285.00
GAINA COMPTON	TRAVEL-OTHER RELATED EXPENSES	75.00
TOTAL VENDOR PURCHASES: GAINA COMPTON		1,009.72
GALT HOUSE HOTEL	TRAVEL - HOTELS	331.53
TOTAL VENDOR PURCHASES: GALT HOUSE HOTEL		331.53
GARY FIELDS	MILEAGE - TRAVEL	248.16
GARY FIELDS	TRAVEL - HOTELS	718.36
GARY FIELDS	TRAVEL - MEALS	156.00
TOTAL VENDOR PURCHASES: GARY FIELDS		1,122.52
GATTI'S PIZZA PIKEVILLE	FOOD INSTR NON FOOD SERVICE	2,650.98
GATTI'S PIZZA PIKEVILLE	FOOD NON INSTR NON FOOD SVC	2,633.24
GATTI'S PIZZA PIKEVILLE	OTHER	1,657.00
TOTAL VENDOR PURCHASES: GATTI'S PIZZA PIKEVILLE		6,941.22
GEARHEART COMMUNICATIONS	OTH PROF TRAINING & DEV SVCS	3,179.05
TOTAL VENDOR PURCHASES: GEARHEART COMMUNICATIONS		3,179.05
GEARHEART COMMUNICATIONS, INC.	ON-LINE NETWORK	1,045.00
TOTAL VENDOR PURCHASES: GEARHEART COMMUNICATIONS, INC.		1,045.00
GENE W TACKETT	MILEAGE - TRAVEL	2,527.82
TOTAL VENDOR PURCHASES: GENE W TACKETT		2,527.82
GENERATION GENIUS	AUDIOVISUAL MATERIALS	125.00
GENERATION GENIUS	ON-LINE NETWORK	3,437.00
GENERATION GENIUS	SOFTWARE SUBSCRIPTIONS	1,520.00
GENERATION GENIUS	SUPPLEMENTARY BKS/STUDY GUIDES	47.00
TOTAL VENDOR PURCHASES: GENERATION GENIUS		5,129.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
GEORGIA STATE OFFICE OF VITAL RECORDS	DUES & FEES	25.00
TOTAL VENDOR PURCHASES: GEORGIA STATE OFFICE OF VITAL RECORDS		25.00
GEOHERMAL MAINTENANCE COMPANY	CONTRACT GROUNDS SERVICE	4,500.00
TOTAL VENDOR PURCHASES: GEOHERMAL MAINTENANCE COMPANY		4,500.00
GERALD HAGER	TRAVEL - MEALS	54.00
TOTAL VENDOR PURCHASES: GERALD HAGER		54.00
GERALD MITCHELL JUSTICE	CERTIFIED SUBSTITUTE SALARY	147.42
GERALD MITCHELL JUSTICE	MILEAGE - TRAVEL	761.27
TOTAL VENDOR PURCHASES: GERALD MITCHELL JUSTICE		908.69
GINA CHARLES	TRAVEL - GENERIC	81.88
TOTAL VENDOR PURCHASES: GINA CHARLES		81.88
GINA RATLIFF	MILEAGE - TRAVEL	51.60
TOTAL VENDOR PURCHASES: GINA RATLIFF		51.60
GINA WRIGHT	MILEAGE - TRAVEL	666.40
GINA WRIGHT	TRAVEL - HOTELS	98.00
GINA WRIGHT	TRAVEL - MEALS	36.00
TOTAL VENDOR PURCHASES: GINA WRIGHT		800.40
GIOVANNI'S	FOOD NON INSTR NON FOOD SVC	137.90
TOTAL VENDOR PURCHASES: GIOVANNI'S		137.90
GIOVANNI'S PIZZA-PIKEVILLE	FOOD INSTR NON FOOD SERVICE	101.40
TOTAL VENDOR PURCHASES: GIOVANNI'S PIZZA-PIKEVILLE		101.40
GIPPER MEDIA INC	PERSONAL SVC (ACTIVITY FND)	625.00
TOTAL VENDOR PURCHASES: GIPPER MEDIA INC		625.00
GLENDIA COLETTE JARRELL	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: GLENDIA COLETTE JARRELL		30.00
GLF ENVIRONMENTAL SERVICES USA, INC	LUBRICANTS	227.90
TOTAL VENDOR PURCHASES: GLF ENVIRONMENTAL SERVICES USA, INC		227.90

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
GOOD SPORTS	DUES & FEES	1,000.00
GOOD SPORTS	GENERAL SUPPLIES-ATHLETIC DEPT	1,000.00
TOTAL VENDOR PURCHASES: GOOD SPORTS		2,000.00
GOPHER	GENERAL SUPPLIES	12,781.49
TOTAL VENDOR PURCHASES: GOPHER		12,781.49
GORDON FOOD SERVICE, INC.	FOOD	2,199,076.30
GORDON FOOD SERVICE, INC.	FOOD INSTR NON FOOD SERVICE	1,094.31
GORDON FOOD SERVICE, INC.	FOOD NON INSTR NON FOOD SVC	6,641.85
GORDON FOOD SERVICE, INC.	GENERAL SUPPLIES	181,119.51
GORDON FOOD SERVICE, INC.	HAULING OF COMMODITIES	15,741.78
GORDON FOOD SERVICE, INC.	SCHOOL FOOD USDA COMMODITIES	57,965.85
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE, INC.		2,461,639.60
GOVCONNECTIONS INC	SUPPLIES-TECH RELATED DEVICES	120,917.61
GOVCONNECTIONS INC	TECH SOFTWARE	600.93
GOVCONNECTIONS INC	TECH-RELATED HARDWARE	1,359.45
TOTAL VENDOR PURCHASES: GOVCONNECTIONS INC		122,877.99
GRACE CUSTOM SIGNS	BUILDING REPAIRS & MAINT	45.00
TOTAL VENDOR PURCHASES: GRACE CUSTOM SIGNS		45.00
GRAINGER	EQUIPMENT & VEHICLE RENT	1,541.10
GRAINGER	GENERAL SUPPLIES	5,541.40
GRAINGER	OTHER SUPPLIES & MATERIALS	99,913.22
GRAINGER	REPAIR PARTS	59.53
GRAINGER	TECHNOLOGY RELATED SUPPLIES	520.52
TOTAL VENDOR PURCHASES: GRAINGER		107,575.77
GRAMMAR FLIP, LLC	SOFTWARE SUBSCRIPTIONS	339.97
TOTAL VENDOR PURCHASES: GRAMMAR FLIP, LLC		339.97
GREAT LEAPS	SUPPLEMENTARY BKS/STUDY GUIDES	683.61
TOTAL VENDOR PURCHASES: GREAT LEAPS		683.61
GUNNAR RATLIFF	MILEAGE - TRAVEL	132.87
GUNNAR RATLIFF	TRAVEL - HOTELS	291.01
GUNNAR RATLIFF	TRAVEL - MEALS	46.00
TOTAL VENDOR PURCHASES: GUNNAR RATLIFF		469.88
GWENN JOHNSON	MILEAGE - TRAVEL	3,944.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GWENN JOHNSON		3,944.00
HALEY LYALL	MILEAGE - TRAVEL	85.12
TOTAL VENDOR PURCHASES: HALEY LYALL		85.12
HALEY PAIGE MCCOY	MILEAGE - TRAVEL	102.98
TOTAL VENDOR PURCHASES: HALEY PAIGE MCCOY		102.98
HALO BRANDED SOLUTIONS	OTHER	118.95
TOTAL VENDOR PURCHASES: HALO BRANDED SOLUTIONS		118.95
HANNAH DAVIS SESCO	OTH PROF TRAINING & DEV SVCS	53.25
TOTAL VENDOR PURCHASES: HANNAH DAVIS SESCO		53.25
HANNAH DIAMOND	MILEAGE - TRAVEL	1,395.68
TOTAL VENDOR PURCHASES: HANNAH DIAMOND		1,395.68
HARRIS SCHOOL SOLUTIONS	DUES & FEES	39,679.38
TOTAL VENDOR PURCHASES: HARRIS SCHOOL SOLUTIONS		39,679.38
HAWKES LEARNING SYSTEMS	ON-LINE NETWORK	919.69
TOTAL VENDOR PURCHASES: HAWKES LEARNING SYSTEMS		919.69
HAZELDEN BETTY FORD FOUNDATION	OTHER SUPPLIES & MATERIALS	80,000.00
TOTAL VENDOR PURCHASES: HAZELDEN BETTY FORD FOUNDATION		80,000.00
HEARTLAND	SOFTWARE SUBSCRIPTIONS	425.00
TOTAL VENDOR PURCHASES: HEARTLAND		425.00
HEATHER BIRCHFIELD	MILEAGE - TRAVEL	260.36
HEATHER BIRCHFIELD	TRAVEL - HOTELS	552.58
HEATHER BIRCHFIELD	TRAVEL - MEALS	320.00
TOTAL VENDOR PURCHASES: HEATHER BIRCHFIELD		1,132.94
HEATHER GEORGE	TRAVEL - MEALS	100.00
TOTAL VENDOR PURCHASES: HEATHER GEORGE		100.00
HEATHER R. RATLIFF	TRAVEL - MEALS	18.00

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HEATHER R. RATLIFF		18.00
HEAVENLY DONUTS LLC	FOOD INSTR NON FOOD SERVICE	1,756.14
TOTAL VENDOR PURCHASES: HEAVENLY DONUTS LLC		1,756.14
HIG EDUCATION - PUBLIC ENTITY INSURANCE	DUES & FEES	162.88
TOTAL VENDOR PURCHASES: HIG EDUCATION - PUBLIC ENTITY INSURANCE		162.88
HIGHLANDS ARH MEDICAL CENTER	OTH PROF TRAINING & DEV SVCS	375.00
TOTAL VENDOR PURCHASES: HIGHLANDS ARH MEDICAL CENTER		375.00
HILLYARD	OTHER SUPPLIES & MATERIALS	2,610.01
TOTAL VENDOR PURCHASES: HILLYARD		2,610.01
HOLBROOK EQUIPMENT LLC	OTHER SUPPLIES & MATERIALS	728.07
TOTAL VENDOR PURCHASES: HOLBROOK EQUIPMENT LLC		728.07
HOLLY OSBORNE	GENERAL SUPPLIES	1,575.00
TOTAL VENDOR PURCHASES: HOLLY OSBORNE		1,575.00
HOME2 SUITES	TRAVEL - HOTELS	113.42
TOTAL VENDOR PURCHASES: HOME2 SUITES		113.42
HOOT N HOLLER APPAREL	GENERAL SUPPLIES	648.42
HOOT N HOLLER APPAREL	OTHER	600.00
TOTAL VENDOR PURCHASES: HOOT N HOLLER APPAREL		1,248.42
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	CERTIFIED EDUCATIONAL CONSULT	630.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	ON-LINE NETWORK	4,500.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	OTHER PROFESSIONAL SERVICES	218,400.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	SOFTWARE SUBSCRIPTIONS	131,715.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	SUPPLEMENTARY BKS/STUDY GUIDES	15,066.08
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	TECH SOFTWARE over \$1000	57,610.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	TESTS	87,940.00
TOTAL VENDOR PURCHASES: HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.		515,861.08
HPS, LLC	DUES & FEES	3,275.00
HPS, LLC	GENERAL SUPPLIES	8,448.14
HPS, LLC	REPAIR PARTS	17,933.56
TOTAL VENDOR PURCHASES: HPS, LLC		29,656.70

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
HUNTINGTON STEEL & SUPPLY CO	OTHER SUPPLIES & MATERIALS	5,042.45
TOTAL VENDOR PURCHASES: HUNTINGTON STEEL & SUPPLY CO		5,042.45
HURLEY'S JUMP ZONE	GENERAL SUPPLIES	3,265.00
HURLEY'S JUMP ZONE	OTHER	1,120.00
TOTAL VENDOR PURCHASES: HURLEY'S JUMP ZONE		4,385.00
HUTCH CHEVROLET GMC INC	REPAIR PARTS	1,796.23
TOTAL VENDOR PURCHASES: HUTCH CHEVROLET GMC INC		1,796.23
HYATT REGENCY LOUISVILLE	TRAVEL - HOTELS	3,599.94
TOTAL VENDOR PURCHASES: HYATT REGENCY LOUISVILLE		3,599.94
ID CARD GROUP	GENERAL SUPPLIES	1,368.80
ID CARD GROUP	TECHNOLOGY RELATED SUPPLIES	119.00
TOTAL VENDOR PURCHASES: ID CARD GROUP		1,487.80
IMAGINE LEARNING LLC	SOFTWARE SUBSCRIPTIONS	70,905.00
TOTAL VENDOR PURCHASES: IMAGINE LEARNING LLC		70,905.00
INCARE K12	GENERAL SUPPLIES	2,054.00
INCARE K12	SUPPLIES-TECH RELATED DEVICES	743.00
INCARE K12	TECH-RELATED HARDWARE	1,102,217.00
INCARE K12	TECHNOLOGY RELATED SUPPLIES	1,025.00
TOTAL VENDOR PURCHASES: INCARE K12		1,106,039.00
INDIANA STATE DEPT OF HEALTH	DUES & FEES	10.00
TOTAL VENDOR PURCHASES: INDIANA STATE DEPT OF HEALTH		10.00
INFINITE CAMPUS	REGISTRATION FEE	299.00
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		299.00
INFINITE DIGITAL OBJECTS	OTHER	485.00
TOTAL VENDOR PURCHASES: INFINITE DIGITAL OBJECTS		485.00
INFOHANDLER.COM INC	OTHER PROFESSIONAL CONSULTANT	8,286.64
TOTAL VENDOR PURCHASES: INFOHANDLER.COM INC		8,286.64
INK OWL	GENERAL SUPPLIES	220.50

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: INK OWL		220.50
INKED ATHLETICS LLC	GENERAL SUPPLIES	3,898.50
TOTAL VENDOR PURCHASES: INKED ATHLETICS LLC		3,898.50
INSIGHT PUBLIC SECTOR INC	TECHNOLOGY RELATED SUPPLIES	85,337.05
TOTAL VENDOR PURCHASES: INSIGHT PUBLIC SECTOR INC		85,337.05
INSTITUTE FOR MULTI SENSORY EDUCATION, L	CERTIFIED EDUCATIONAL CONSULT	13,588.64
INSTITUTE FOR MULTI SENSORY EDUCATION, L	GENERAL SUPPLIES	2,817.55
INSTITUTE FOR MULTI SENSORY EDUCATION, L	REGISTRATION FEE	6,120.00
INSTITUTE FOR MULTI SENSORY EDUCATION, L	SUPPLEMENTARY BKS/STUDY GUIDES	7,613.77
TOTAL VENDOR PURCHASES: INSTITUTE FOR MULTI SENSORY EDUCATION, L		30,139.96
INSTRUCTURE, INC	CERTIFIED EDUCATIONAL CONSULT	1,000.00
TOTAL VENDOR PURCHASES: INSTRUCTURE, INC		1,000.00
INTEGRITY ARCHITECTURE	ARCHECTUR & ENGINEERING SVCS	103,950.00
TOTAL VENDOR PURCHASES: INTEGRITY ARCHITECTURE		103,950.00
INTERNATIONAL BOARD OF CREDENTIALING	REGISTRATION FEE	225.00
TOTAL VENDOR PURCHASES: INTERNATIONAL BOARD OF CREDENTIALING		225.00
INTERSTATE BATTERY	OTHER SUPPLIES & MATERIALS	1,322.60
INTERSTATE BATTERY	REPAIR PARTS	12,440.75
INTERSTATE BATTERY	VEHICLE REPAIR & MAINT	820.85
TOTAL VENDOR PURCHASES: INTERSTATE BATTERY		14,584.20
IRELAND BLANKENSHIP	MILEAGE - TRAVEL	719.23
IRELAND BLANKENSHIP	TRAVEL - MEALS	236.00
TOTAL VENDOR PURCHASES: IRELAND BLANKENSHIP		955.23
IXL LEARNING INC	GENERAL SUPPLIES	4,132.00
IXL LEARNING INC	ON-LINE NETWORK	24,586.00
IXL LEARNING INC	SOFTWARE SUBSCRIPTIONS	35,595.00
IXL LEARNING INC	SUPPLEMENTARY BKS/STUDY GUIDES	10,575.00
IXL LEARNING INC	SUPPLIES-TECH RELATED DEVICES	14,006.00
TOTAL VENDOR PURCHASES: IXL LEARNING INC		88,894.00
J & M MONITORING, INC.	OTHER SUPPLIES & MATERIALS	100.00
TOTAL VENDOR PURCHASES: J & M MONITORING, INC.		100.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
J T ENTERPRISE	BOTTLED GAS	220.00
J T ENTERPRISE	BUILDING REPAIRS & MAINT	55.00
J T ENTERPRISE	GENERAL SUPPLIES	12,159.38
J T ENTERPRISE	MACHINERY	3,497.03
TOTAL VENDOR PURCHASES: J T ENTERPRISE		15,931.41
J. DALE JARRELL	OTH PROF TRAINING & DEV SVCS	90.00
TOTAL VENDOR PURCHASES: J. DALE JARRELL		90.00
J.W. PEPPER & SON, INC.	GENERAL SUPPLIES	712.42
TOTAL VENDOR PURCHASES: J.W. PEPPER & SON, INC.		712.42
JACKIE CHARLES	MILEAGE - TRAVEL	133.30
JACKIE CHARLES	TRAVEL - MEALS	100.00
TOTAL VENDOR PURCHASES: JACKIE CHARLES		233.30
JACKIE K. DAMRON	MILEAGE - TRAVEL	601.82
TOTAL VENDOR PURCHASES: JACKIE K. DAMRON		601.82
JACKIE MATNEY	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: JACKIE MATNEY		30.00
JACKSON COLLINS	MILEAGE - TRAVEL	632.59
TOTAL VENDOR PURCHASES: JACKSON COLLINS		632.59
JACOB ROBINSON	MILEAGE - TRAVEL	125.12
TOTAL VENDOR PURCHASES: JACOB ROBINSON		125.12
JACOB THACKER	MILEAGE - TRAVEL	181.46
JACOB THACKER	REGISTRATION FEE	105.00
JACOB THACKER	TRAVEL - HOTELS	585.48
JACOB THACKER	TRAVEL - MEALS	136.00
TOTAL VENDOR PURCHASES: JACOB THACKER		1,007.94
JACQUILIN DAMRON	MILEAGE - TRAVEL	329.36
TOTAL VENDOR PURCHASES: JACQUILIN DAMRON		329.36
JADED RAYNE PRINTING	CONTRACT GROUNDS SERVICE	8,300.00
JADED RAYNE PRINTING	GENERAL SUPPLIES	16,939.57
JADED RAYNE PRINTING	OTHER	250.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
JADED RAYNE PRINTING	OTHER SUPPLIES & MATERIALS	7,900.00
TOTAL VENDOR PURCHASES: JADED RAYNE PRINTING		33,389.57
JAG KENTUCKY	REGISTRATION FEE	45.00
TOTAL VENDOR PURCHASES: JAG KENTUCKY		45.00
JAMES ANDY CONTRACTING SERVICES, LLC	GENERAL SUPPLIES	8,399.35
JAMES ANDY CONTRACTING SERVICES, LLC	Other Repairs & Maintenance	9,634.03
JAMES ANDY CONTRACTING SERVICES, LLC	OTHER SUPPLIES & MATERIALS	13,245.00
TOTAL VENDOR PURCHASES: JAMES ANDY CONTRACTING SERVICES, LLC		31,278.38
JAMES DAMRON	MILEAGE - TRAVEL	274.50
JAMES DAMRON	TRAVEL - HOTELS	484.02
JAMES DAMRON	TRAVEL - MEALS	154.00
TOTAL VENDOR PURCHASES: JAMES DAMRON		912.52
JAMES H. TACKETT	TRAVEL - IN DISTRICT	216.90
TOTAL VENDOR PURCHASES: JAMES H. TACKETT		216.90
JAMES MERCER	TRAVEL - IN DISTRICT	2,921.16
TOTAL VENDOR PURCHASES: JAMES MERCER		2,921.16
JAMES SMALLWOOD	MILEAGE - TRAVEL	278.54
JAMES SMALLWOOD	TRAVEL - MEALS	108.00
JAMES SMALLWOOD	TRAVEL-OTHER RELATED EXPENSES	54.00
TOTAL VENDOR PURCHASES: JAMES SMALLWOOD		440.54
JAMES TAYLOR	MILEAGE - TRAVEL	126.90
JAMES TAYLOR	TRAVEL - MEALS	126.00
TOTAL VENDOR PURCHASES: JAMES TAYLOR		252.90
JAMF	TECHNOLOGY RELATED SUPPLIES	3,300.00
TOTAL VENDOR PURCHASES: JAMF		3,300.00
JAMI BELCHER	DUES & FEES	30.00
JAMI BELCHER	MILEAGE - TRAVEL	141.04
JAMI BELCHER	TRAVEL - HOTELS	199.90
JAMI BELCHER	TRAVEL - MEALS	52.00
TOTAL VENDOR PURCHASES: JAMI BELCHER		422.94
JAMIE RAY	OTHER CLASSIFIED SALARY X-PAY	53.25

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JAMIE RAY		53.25
JANET LEA MAYOR	GENERAL SUPPLIES	680.00
TOTAL VENDOR PURCHASES: JANET LEA MAYOR		680.00
JANET W BELLAMY STILTNER	MILEAGE - TRAVEL	24.84
TOTAL VENDOR PURCHASES: JANET W BELLAMY STILTNER		24.84
JARRED DEHART	MILEAGE - TRAVEL	129.72
JARRED DEHART	TRAVEL - MEALS	90.00
TOTAL VENDOR PURCHASES: JARRED DEHART		219.72
JASON ADKINS	MILEAGE - TRAVEL	237.96
TOTAL VENDOR PURCHASES: JASON ADKINS		237.96
JASON BEVERLY	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: JASON BEVERLY		30.00
JASON COLLINS	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: JASON COLLINS		30.00
JASON JOHNSON	MILEAGE - TRAVEL	181.46
JASON JOHNSON	REGISTRATION FEE	238.00
JASON JOHNSON	TRAVEL - HOTELS	615.42
JASON JOHNSON	TRAVEL - MEALS	136.00
TOTAL VENDOR PURCHASES: JASON JOHNSON		1,170.88
JAYPRO SPORTS LLC	OTHER SUPPLIES & MATERIALS	1,038.78
TOTAL VENDOR PURCHASES: JAYPRO SPORTS LLC		1,038.78
JEANA FIELDS	MILEAGE - TRAVEL	2,908.55
TOTAL VENDOR PURCHASES: JEANA FIELDS		2,908.55
JEFF LUKENS	CERTIFIED EDUCATIONAL CONSULT	4,000.00
TOTAL VENDOR PURCHASES: JEFF LUKENS		4,000.00
JEFF'S PROFESSIONAL SERVICES	GENERAL SUPPLIES	349.00
JEFF'S PROFESSIONAL SERVICES	GENERAL SUPPLIES-CUSTODIANS	1,700.00
TOTAL VENDOR PURCHASES: JEFF'S PROFESSIONAL SERVICES		2,049.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
JEFFREY GEORGE	MILEAGE - TRAVEL	16.56
TOTAL VENDOR PURCHASES: JEFFREY GEORGE		16.56
JENNA REED	MILEAGE - TRAVEL	22.36
TOTAL VENDOR PURCHASES: JENNA REED		22.36
JENNA RIDDLE	MILEAGE - TRAVEL	61.64
TOTAL VENDOR PURCHASES: JENNA RIDDLE		61.64
JENNIFER CHARLES	MILEAGE - TRAVEL	313.66
JENNIFER CHARLES	REGISTRATION FEE	160.00
JENNIFER CHARLES	TRAVEL - HOTELS	403.42
JENNIFER CHARLES	TRAVEL - MEALS	269.00
JENNIFER CHARLES	TRAVEL-OTHER RELATED EXPENSES	30.00
TOTAL VENDOR PURCHASES: JENNIFER CHARLES		1,176.08
JENNIFER ROLLINS	MILEAGE - TRAVEL	1,043.20
TOTAL VENDOR PURCHASES: JENNIFER ROLLINS		1,043.20
JENNY HYLTON	TRAVEL - MEALS	100.00
TOTAL VENDOR PURCHASES: JENNY HYLTON		100.00
JEREMY D HOWARD	MILEAGE - TRAVEL	545.54
JEREMY D HOWARD	TRAVEL - HOTELS	683.16
JEREMY D HOWARD	TRAVEL - MEALS	214.00
TOTAL VENDOR PURCHASES: JEREMY D HOWARD		1,442.70
JERRY DAMRON	GENERAL SUPPLIES	96.57
TOTAL VENDOR PURCHASES: JERRY DAMRON		96.57
JERRY FIELDS	MILEAGE - TRAVEL	58.48
TOTAL VENDOR PURCHASES: JERRY FIELDS		58.48
JESSICA KNAUSZ	MILEAGE - TRAVEL	24.84
TOTAL VENDOR PURCHASES: JESSICA KNAUSZ		24.84
JESSICA L. FIELDS BRANHAM	MILEAGE - TRAVEL	1,551.40
TOTAL VENDOR PURCHASES: JESSICA L. FIELDS BRANHAM		1,551.40

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
JESSICA STURGILL	MILEAGE - TRAVEL	326.22
TOTAL VENDOR PURCHASES: JESSICA STURGILL		326.22
JILL R. MAYNARD	GENERAL SUPPLIES	451.35
JILL R. MAYNARD	TRAVEL - MEALS	100.00
JILL R. MAYNARD	TRAVEL-OTHER RELATED EXPENSES	527.93
TOTAL VENDOR PURCHASES: JILL R. MAYNARD		1,079.28
JIMMY JOHN'S	FOOD NON INSTR NON FOOD SVC	105.00
TOTAL VENDOR PURCHASES: JIMMY JOHN'S		105.00
JKM TRAINING	GENERAL SUPPLIES	292.37
JKM TRAINING	REGISTRATION FEE	435.00
TOTAL VENDOR PURCHASES: JKM TRAINING		727.37
JODI B. JUSTICE	TRAVEL - MEALS	197.00
JODI B. JUSTICE	TRAVEL-OTHER RELATED EXPENSES	.00
TOTAL VENDOR PURCHASES: JODI B. JUSTICE		197.00
JOE WASHINGTON	OTHER	200.00
TOTAL VENDOR PURCHASES: JOE WASHINGTON		200.00
JOHN L ROBINETTE JR	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: JOHN L ROBINETTE JR		30.00
JOHNDA DAMRON	MILEAGE - TRAVEL	130.64
JOHNDA DAMRON	TRAVEL - HOTELS	390.50
JOHNDA DAMRON	TRAVEL - MEALS	72.00
TOTAL VENDOR PURCHASES: JOHNDA DAMRON		593.14
JOHNS CREEK SCHOOL	OTHER	868.21
TOTAL VENDOR PURCHASES: JOHNS CREEK SCHOOL		868.21
JONATHAN HAYNES	MILEAGE - TRAVEL	46.28
TOTAL VENDOR PURCHASES: JONATHAN HAYNES		46.28
JONES PETROLEUM SERVICES LLC	REPAIR PARTS	2,596.00
TOTAL VENDOR PURCHASES: JONES PETROLEUM SERVICES LLC		2,596.00
JONES SCHOOL SUPPLY	AWARDS	1,734.17

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JONES SCHOOL SUPPLY		1,734.17
JORDAN GRIFFITH	OTHER CONTRACTED SERVICES	450.00
TOTAL VENDOR PURCHASES: JORDAN GRIFFITH		450.00
JORDAN TYLER ATKINSON	CERTIFIED EDUCATIONAL CONSULT	2,500.00
TOTAL VENDOR PURCHASES: JORDAN TYLER ATKINSON		2,500.00
JOSEPH HUGHES	MILEAGE - TRAVEL	138.00
JOSEPH HUGHES	TRAVEL - MEALS	36.00
TOTAL VENDOR PURCHASES: JOSEPH HUGHES		174.00
JOSHUA MAYHORN	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: JOSHUA MAYHORN		30.00
JOSHUA THACKER	MILEAGE - TRAVEL	121.50
JOSHUA THACKER	TRAVEL - HOTELS	471.84
JOSHUA THACKER	TRAVEL - MEALS	92.00
TOTAL VENDOR PURCHASES: JOSHUA THACKER		685.34
JOSTENS, INC.	GENERAL SUPPLIES	5,345.70
TOTAL VENDOR PURCHASES: JOSTENS, INC.		5,345.70
JUNIOR LIBRARY GUILD	GENERAL SUPPLIES	2,042.74
JUNIOR LIBRARY GUILD	LIBRARY BOOKS	1,461.18
TOTAL VENDOR PURCHASES: JUNIOR LIBRARY GUILD		3,503.92
JUSTICE SUPPLY COMPANY	GENERAL SUPPLIES	125.94
JUSTICE SUPPLY COMPANY	GENERAL SUPPLIES-CUSTODIANS	13,243.28
JUSTICE SUPPLY COMPANY	OTHER SUPPLIES & MATERIALS	11,935.50
TOTAL VENDOR PURCHASES: JUSTICE SUPPLY COMPANY		25,304.72
JUSTIN CHAFFINS	MILEAGE - TRAVEL	150.88
TOTAL VENDOR PURCHASES: JUSTIN CHAFFINS		150.88
JUSTINA P. WILKERSON	DUES & FEES	253.00
TOTAL VENDOR PURCHASES: JUSTINA P. WILKERSON		253.00
K12 SOLUTIONS GROUP	ON-LINE NETWORK	1,311.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: K12 SOLUTIONS GROUP		1,311.00
KAAC	DUES & FEES	5,025.00
KAAC	GENERAL SUPPLIES	650.00
KAAC	REGISTRATION FEE	1,335.00
TOTAL VENDOR PURCHASES: KAAC		7,010.00
KACTE	REGISTRATION FEE	1,200.00
TOTAL VENDOR PURCHASES: KACTE		1,200.00
KAGAN PROFESSIONAL DEVELOPMENT	CERTIFIED EDUCATIONAL CONSULT	106,960.42
KAGAN PROFESSIONAL DEVELOPMENT	GENERAL SUPPLIES	4,604.93
KAGAN PROFESSIONAL DEVELOPMENT	OTH PROF TRAINING & DEV SVCS	11,496.00
KAGAN PROFESSIONAL DEVELOPMENT	SOFTWARE SUBSCRIPTIONS	50.81
KAGAN PROFESSIONAL DEVELOPMENT	SUPPLEMENTARY BKS/STUDY GUIDES	1,442.00
KAGAN PROFESSIONAL DEVELOPMENT	TRAVEL-OTHER RELATED EXPENSES	918.58
TOTAL VENDOR PURCHASES: KAGAN PROFESSIONAL DEVELOPMENT		125,472.74
KAITLYN MULLINS	MILEAGE - TRAVEL	130.72
TOTAL VENDOR PURCHASES: KAITLYN MULLINS		130.72
KALEB COLEMAN	OTHER EQUIPMENT	1,050.00
KALEB COLEMAN	Other Repairs & Maintenance	150.00
TOTAL VENDOR PURCHASES: KALEB COLEMAN		1,200.00
KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	144.91
KAPLAN EARLY LEARNING COMPANY	SUPPLEMENTARY BKS/STUDY GUIDES	358.61
TOTAL VENDOR PURCHASES: KAPLAN EARLY LEARNING COMPANY		503.52
KARA CLARK	MILEAGE - TRAVEL	368.98
TOTAL VENDOR PURCHASES: KARA CLARK		368.98
KAREN HALL	TRAVEL - IN DISTRICT	602.27
KAREN HALL	TRAVEL - MEALS	54.00
TOTAL VENDOR PURCHASES: KAREN HALL		656.27
KAREN RATLIFF	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: KAREN RATLIFF		30.00
KASA	DUES & FEES	2,938.64
KASA	GENERAL SUPPLIES	910.52
KASA	REGISTRATION FEE	778.00

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KASA		4,627.16
KASBO	REGISTRATION FEE	400.00
TOTAL VENDOR PURCHASES: KASBO		400.00
KASC	DUES & FEES	900.00
TOTAL VENDOR PURCHASES: KASC		900.00
KASS	DUES & FEES	2,600.00
TOTAL VENDOR PURCHASES: KASS		2,600.00
KASSIDY CAMPBELL	DUES & FEES	253.00
TOTAL VENDOR PURCHASES: KASSIDY CAMPBELL		253.00
KASSIDY TACKETT	MILEAGE - TRAVEL	125.12
TOTAL VENDOR PURCHASES: KASSIDY TACKETT		125.12
KATHI B. FLETCHER	FOOD INSTR NON FOOD SERVICE	336.35
TOTAL VENDOR PURCHASES: KATHI B. FLETCHER		336.35
KATHY HUBBARD APRN	DRUG TESTING	18,665.00
TOTAL VENDOR PURCHASES: KATHY HUBBARD APRN		18,665.00
KATIE SCHRAM	TRAVEL - MEALS	100.00
TOTAL VENDOR PURCHASES: KATIE SCHRAM		100.00
KAYCI BERRY	MILEAGE - TRAVEL	58.48
TOTAL VENDOR PURCHASES: KAYCI BERRY		58.48
KAYLA BLAIR	MILEAGE - TRAVEL	156.40
TOTAL VENDOR PURCHASES: KAYLA BLAIR		156.40
KAYLA HERRELL	MILEAGE - TRAVEL	80.40
KAYLA HERRELL	OTH PROF TRAINING & DEV SVCS	10.00
TOTAL VENDOR PURCHASES: KAYLA HERRELL		90.40
KAYLA JUSTICE	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: KAYLA JUSTICE		30.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KEATON HACKNEY	MILEAGE - TRAVEL	61.64
TOTAL VENDOR PURCHASES: KEATON HACKNEY		61.64
KEDC	DUES & FEES	5,320.00
TOTAL VENDOR PURCHASES: KEDC		5,320.00
KELISSIA HAMILTON	MILEAGE - TRAVEL	320.93
TOTAL VENDOR PURCHASES: KELISSIA HAMILTON		320.93
KELLY COLEMAN	MILEAGE - TRAVEL	182.32
KELLY COLEMAN	TRAVEL - MEALS	108.00
KELLY COLEMAN	TRAVEL-OTHER RELATED EXPENSES	54.00
TOTAL VENDOR PURCHASES: KELLY COLEMAN		344.32
KELLY CURTIS	INSTRUCTIONAL FIELD TRIPS	253.00
KELLY CURTIS	MILEAGE - TRAVEL	419.41
TOTAL VENDOR PURCHASES: KELLY CURTIS		672.41
KELLY PREECE	TRAVEL - MEALS	100.00
TOTAL VENDOR PURCHASES: KELLY PREECE		100.00
KEN'S TOWING & SERVICE	GENERAL SUPPLIES	154.27
KEN'S TOWING & SERVICE	OTHER PROFESSIONAL SERVICES	149.11
KEN'S TOWING & SERVICE	REPAIR PARTS	2,787.50
KEN'S TOWING & SERVICE	VEHICLE REPAIR & MAINT	2,065.00
TOTAL VENDOR PURCHASES: KEN'S TOWING & SERVICE		5,155.88
KENDRA STATON	TRAVEL - MEALS	100.00
TOTAL VENDOR PURCHASES: KENDRA STATON		100.00
KENNEDI CANTRELL	OTH PROF TRAINING & DEV SVCS	53.25
TOTAL VENDOR PURCHASES: KENNEDI CANTRELL		53.25
KENNETH O'QUINN	MILEAGE - TRAVEL	847.58
KENNETH O'QUINN	ON-BEHALF PAYMENTS	15.00
KENNETH O'QUINN	TRAVEL - HOTELS	96.41
KENNETH O'QUINN	TRAVEL - MEALS	162.00
TOTAL VENDOR PURCHASES: KENNETH O'QUINN		1,120.99
KENNETH R. ADKINS	MILEAGE - TRAVEL	129.72

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KENNETH R. ADKINS	TRAVEL - MEALS	570.00
TOTAL VENDOR PURCHASES: KENNETH R. ADKINS		699.72
KENNITH J. RAMEY	EXTRA SERVICE -CERTIFIED XDUTY	2,500.00
KENNITH J. RAMEY	TRAVEL - MEALS	18.00
TOTAL VENDOR PURCHASES: KENNITH J. RAMEY		2,518.00
KENTUCKY ASSIGNED CLAIM PLAN	DUES & FEES	233.20
TOTAL VENDOR PURCHASES: KENTUCKY ASSIGNED CLAIM PLAN		233.20
KENTUCKY CENTER FOR MATHEMATICS	GENERAL SUPPLIES	4,386.54
KENTUCKY CENTER FOR MATHEMATICS	OTHER PROFESSIONAL CONSULTANT	1,750.00
KENTUCKY CENTER FOR MATHEMATICS	REGISTRATION FEE	2,950.00
TOTAL VENDOR PURCHASES: KENTUCKY CENTER FOR MATHEMATICS		9,086.54
KENTUCKY CRYSTAL WATER	FOOD	612.00
TOTAL VENDOR PURCHASES: KENTUCKY CRYSTAL WATER		612.00
KENTUCKY EDUCATIONAL TELEVISION (KET)	DUES & FEES	190.00
KENTUCKY EDUCATIONAL TELEVISION (KET)	OTH PROF TRAINING & DEV SVCS	40.00
TOTAL VENDOR PURCHASES: KENTUCKY EDUCATIONAL TELEVISION (KET)		230.00
KENTUCKY FRONTIER GAS, LLC	NATURAL GAS	6,261.65
TOTAL VENDOR PURCHASES: KENTUCKY FRONTIER GAS, LLC		6,261.65
KENTUCKY LIBRARY ASSOCIATION	GENERAL SUPPLIES	90.00
TOTAL VENDOR PURCHASES: KENTUCKY LIBRARY ASSOCIATION		90.00
KENTUCKY POWER COMPANY	ELECTRICITY	3,377,206.66
TOTAL VENDOR PURCHASES: KENTUCKY POWER COMPANY		3,377,206.66
KENTUCKY SCHOOL NUTRITION ASSOCIATION	REGISTRATION FEE	975.00
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL NUTRITION ASSOCIATION		975.00
KENTUCKY SOCIETY FOR TECHNOLOGY IN EDUCA	REGISTRATION FEE	99.00
TOTAL VENDOR PURCHASES: KENTUCKY SOCIETY FOR TECHNOLOGY IN EDUCA		99.00
KENTUCKY STATE TREASURER	CONTRACT GROUNDS SERVICE	875.00
KENTUCKY STATE TREASURER	DUES & FEES	2,835.00
KENTUCKY STATE TREASURER	Other Repairs & Maintenance	60.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KENTUCKY STATE TREASURER	RESTRICTED FED THRU STATE	7,271.59
KENTUCKY STATE TREASURER	RESTRICTED STATE REVENUE	1,279.19
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		12,320.78
KENTUCKY STATE TREASURER, LESLIE BROWN	SOFTWARE SUBSCRIPTIONS	9,699.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER, LESLIE BROWN		9,699.00
KENTUCKY TESOL, INC.	REGISTRATION FEE	150.00
TOTAL VENDOR PURCHASES: KENTUCKY TESOL, INC.		150.00
KENWAY DISTRIBUTORS INC	GENERAL SUPPLIES-CUSTODIANS	30,996.70
KENWAY DISTRIBUTORS INC	OTHER SUPPLIES & MATERIALS	25,491.79
TOTAL VENDOR PURCHASES: KENWAY DISTRIBUTORS INC		56,488.49
KEVONNA JASMINE MEADE	MILEAGE - TRAVEL	208.98
KEVONNA JASMINE MEADE	TRAVEL - HOTELS	.00
TOTAL VENDOR PURCHASES: KEVONNA JASMINE MEADE		208.98
KEY OIL COMPANY	DIESEL FUEL	6,201.27
KEY OIL COMPANY	LUBRICANTS	18,376.04
KEY OIL COMPANY	REPAIR PARTS	4,894.27
TOTAL VENDOR PURCHASES: KEY OIL COMPANY		29,471.58
KEYLEE ELKINS	OTH PROF TRAINING & DEV SVCS	2,800.00
TOTAL VENDOR PURCHASES: KEYLEE ELKINS		2,800.00
KIERRA VARNEY	TRAVEL - MEALS	100.00
TOTAL VENDOR PURCHASES: KIERRA VARNEY		100.00
KIM D ROBINSON	MILEAGE - TRAVEL	58.48
TOTAL VENDOR PURCHASES: KIM D ROBINSON		58.48
KIM READ	DUES & FEES	253.00
KIM READ	MILEAGE - TRAVEL	418.84
TOTAL VENDOR PURCHASES: KIM READ		671.84
KIMBALL MIDWEST	GENERAL SUPPLIES	3,438.15
KIMBALL MIDWEST	OTHER SUPPLIES & MATERIALS	17,252.01
KIMBALL MIDWEST	REPAIR PARTS	18,550.12
TOTAL VENDOR PURCHASES: KIMBALL MIDWEST		39,240.28

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KIMBERLY NEWSOM	OTH PROF TRAINING & DEV SVCS	53.25
TOTAL VENDOR PURCHASES: KIMBERLY NEWSOM		53.25
KLEEN SLATE CONCEPTS	GENERAL SUPPLIES	200.21
TOTAL VENDOR PURCHASES: KLEEN SLATE CONCEPTS		200.21
KMEA	DUES & FEES	150.00
KMEA	REGISTRATION FEE	505.00
TOTAL VENDOR PURCHASES: KMEA		655.00
KONA ICE	FOOD NON INSTR NON FOOD SVC	930.00
TOTAL VENDOR PURCHASES: KONA ICE		930.00
KONA PRODUCTS	GENERAL SUPPLIES	9,308.45
KONA PRODUCTS	GENERAL SUPPLIES-CUSTODIANS	8,829.58
KONA PRODUCTS	REPAIR PARTS	5,089.80
TOTAL VENDOR PURCHASES: KONA PRODUCTS		23,227.83
KRISTA ROBINSON	TRAVEL - MEALS	64.00
TOTAL VENDOR PURCHASES: KRISTA ROBINSON		64.00
KRISTI WILLIAMS	MILEAGE - TRAVEL	2,862.12
TOTAL VENDOR PURCHASES: KRISTI WILLIAMS		2,862.12
KSBA	DUES & FEES	20,473.46
TOTAL VENDOR PURCHASES: KSBA		20,473.46
KSBIT	OTHER CURRENT LIABILITIES	97,040.29
TOTAL VENDOR PURCHASES: KSBIT		97,040.29
KSPMA	DUES & FEES	1,200.00
KSPMA	OTH PROF TRAINING & DEV SVCS	3,475.00
KSPMA	OTHER SUPPLIES & MATERIALS	1,900.00
TOTAL VENDOR PURCHASES: KSPMA		6,575.00
KURTZ BROS INC	GENERAL SUPPLIES	1,383.40
KURTZ BROS INC	OTHER	578.68
TOTAL VENDOR PURCHASES: KURTZ BROS INC		1,962.08

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KUTA SOFTWARE	ON-LINE NETWORK	5,755.00
KUTA SOFTWARE	SOFTWARE SUBSCRIPTIONS	120.00
TOTAL VENDOR PURCHASES: KUTA SOFTWARE		5,875.00
KVEC	DUES & FEES	12,483.00
KVEC	REGISTRATION FEE	3,000.00
TOTAL VENDOR PURCHASES: KVEC		15,483.00
KVEC BRIDGES PROJECT	CERTIFIED EDUCATIONAL CONSULT	28,500.00
TOTAL VENDOR PURCHASES: KVEC BRIDGES PROJECT		28,500.00
KY STATE TREASURER	OTH PROF TRAINING & DEV SVCS	5,000.00
TOTAL VENDOR PURCHASES: KY STATE TREASURER		5,000.00
KY STATE TREASURY	DUES & FEES	660.00
TOTAL VENDOR PURCHASES: KY STATE TREASURY		660.00
KYCASE	REGISTRATION FEE	1,145.00
TOTAL VENDOR PURCHASES: KYCASE		1,145.00
KYSTE	REGISTRATION FEE	1,470.00
TOTAL VENDOR PURCHASES: KYSTE		1,470.00
LACY ANDERSON	TRAVEL - MEALS	52.00
TOTAL VENDOR PURCHASES: LACY ANDERSON		52.00
LAIKEN MARIE HOBBS, M.A.	CERTIFIED EDUCATIONAL CONSULT	3,000.00
TOTAL VENDOR PURCHASES: LAIKEN MARIE HOBBS, M.A.		3,000.00
LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	58,531.87
LAKESHORE LEARNING MATERIALS	OTHER	151.05
LAKESHORE LEARNING MATERIALS	SUPPLEMENTARY BKS/STUDY GUIDES	1,992.41
TOTAL VENDOR PURCHASES: LAKESHORE LEARNING MATERIALS		60,675.33
LANDRUM & SHOUSE LLC	OTHER PROFESSIONAL SERVICES	605.00
TOTAL VENDOR PURCHASES: LANDRUM & SHOUSE LLC		605.00
LANITA J. HARVILLE	MILEAGE - TRAVEL	23.00
TOTAL VENDOR PURCHASES: LANITA J. HARVILLE		23.00

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
LAURA V ADAMS	MILEAGE - TRAVEL	317.64
LAURA V ADAMS	TRAVEL - MEALS	324.00
TOTAL VENDOR PURCHASES: LAURA V ADAMS		641.64
LAUREN FLEENOR	MILEAGE - TRAVEL	70.46
TOTAL VENDOR PURCHASES: LAUREN FLEENOR		70.46
LAWSON PRODUCTS INC	GENERAL SUPPLIES	170.11
LAWSON PRODUCTS INC	OTHER SUPPLIES & MATERIALS	5,849.03
LAWSON PRODUCTS INC	REPAIR PARTS	28,507.43
TOTAL VENDOR PURCHASES: LAWSON PRODUCTS INC		34,526.57
LEAF	COPIER RENTAL	16,629.76
TOTAL VENDOR PURCHASES: LEAF		16,629.76
LEAH ROBINSON	MILEAGE - TRAVEL	254.66
LEAH ROBINSON	TRAVEL - HOTELS	305.82
LEAH ROBINSON	TRAVEL - MEALS	28.00
TOTAL VENDOR PURCHASES: LEAH ROBINSON		588.48
LEANN LIDSTER	OTHER	994.42
TOTAL VENDOR PURCHASES: LEANN LIDSTER		994.42
LEARNING RESOURCES	GENERAL SUPPLIES	108.96
TOTAL VENDOR PURCHASES: LEARNING RESOURCES		108.96
LEARNING WITHOUT TEARS	SUPPLEMENTARY BKS/STUDY GUIDES	418.44
TOTAL VENDOR PURCHASES: LEARNING WITHOUT TEARS		418.44
LEE BUILDING PRODUCTS	CONSTRUCTION SERVICES	1,189.65
TOTAL VENDOR PURCHASES: LEE BUILDING PRODUCTS		1,189.65
LEIGH ANN HAMILTON	MILEAGE - TRAVEL	1,232.62
TOTAL VENDOR PURCHASES: LEIGH ANN HAMILTON		1,232.62
LEIGH ANNE FLORENCE	OTHER	1,950.00
TOTAL VENDOR PURCHASES: LEIGH ANNE FLORENCE		1,950.00
LESLIE EQUIPMENT	CONTRACT GROUNDS SERVICE	6,260.99

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
LESLIE EQUIPMENT	OTHER EQUIPMENT	67,500.00
LESLIE EQUIPMENT	OTHER SUPPLIES & MATERIALS	2,307.56
TOTAL VENDOR PURCHASES: LESLIE EQUIPMENT		76,068.55
LESLIE ROWE	DUES & FEES	116.64
LESLIE ROWE	MILEAGE - TRAVEL	1,546.91
LESLIE ROWE	TRAVEL - MEALS	190.00
TOTAL VENDOR PURCHASES: LESLIE ROWE		1,853.55
LESLIE TEXAS CONSULTING, LLC	CERTIFIED EDUCATIONAL CONSULT	6,450.00
TOTAL VENDOR PURCHASES: LESLIE TEXAS CONSULTING, LLC		6,450.00
LEVI COLEMAN FLORAL	GENERAL SUPPLIES	80.00
LEVI COLEMAN FLORAL	WORKMENS COMPENSATION	60.00
TOTAL VENDOR PURCHASES: LEVI COLEMAN FLORAL		140.00
LEXIA LEARNING SYSTEMS LLC	GENERAL SUPPLIES	4,862.52
LEXIA LEARNING SYSTEMS LLC	ON-LINE NETWORK	34,601.48
TOTAL VENDOR PURCHASES: LEXIA LEARNING SYSTEMS LLC		39,464.00
LIMINEX INC	CERTIFIED EDUCATIONAL CONSULT	1,500.00
LIMINEX INC	ON-LINE NETWORK	30,048.00
LIMINEX INC	SOFTWARE SUBSCRIPTIONS	57,924.15
TOTAL VENDOR PURCHASES: LIMINEX INC		89,472.15
LISA BENTLEY	TRAVEL - GENERIC	1,295.17
TOTAL VENDOR PURCHASES: LISA BENTLEY		1,295.17
LISA COOL	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: LISA COOL		30.00
LISA M DANIELS	MILEAGE - TRAVEL	2,542.90
TOTAL VENDOR PURCHASES: LISA M DANIELS		2,542.90
LITERACY RESOURCES LLC	GENERAL SUPPLIES	99.00
LITERACY RESOURCES LLC	SOFTWARE SUBSCRIPTIONS	623.00
LITERACY RESOURCES LLC	SUPPLEMENTARY BKS/STUDY GUIDES	406.08
TOTAL VENDOR PURCHASES: LITERACY RESOURCES LLC		1,128.08
LITTLE CAESARS PIZZA	FOOD NON INSTR NON FOOD SVC	196.21

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LITTLE CAESARS	PIZZA	196.21
LLOYD STACY	OTHER	400.00
TOTAL VENDOR PURCHASES: LLOYD STACY		400.00
LONG JOHN SILVERS	FOOD NON INSTR NON FOOD SVC	64.00
TOTAL VENDOR PURCHASES: LONG JOHN SILVERS		64.00
LORI HATFIELD	MILEAGE - TRAVEL	257.60
TOTAL VENDOR PURCHASES: LORI HATFIELD		257.60
LORRIE MOORE	MILEAGE - TRAVEL	304.98
TOTAL VENDOR PURCHASES: LORRIE MOORE		304.98
LOUISE MURTAUGH	MILEAGE - TRAVEL	273.60
LOUISE MURTAUGH	OTHER PROFESSIONAL SERVICES	600.00
TOTAL VENDOR PURCHASES: LOUISE MURTAUGH		873.60
LOWES COMPANIES	EQUIPMENT SUPPLIES	1,732.31
LOWES COMPANIES	GENERAL SUPPLIES	18,100.53
LOWES COMPANIES	MACHINERY	4,213.76
LOWES COMPANIES	OTHER	1,454.19
LOWES COMPANIES	OTHER EQUIPMENT	2,699.38
LOWES COMPANIES	Other Repairs & Maintenance	302.10
LOWES COMPANIES	OTHER SUPPLIES & MATERIALS	114,682.36
TOTAL VENDOR PURCHASES: LOWES COMPANIES		143,184.63
LRP PUBLICATIONS	REGISTRATION FEE	4,950.00
TOTAL VENDOR PURCHASES: LRP PUBLICATIONS		4,950.00
LUKE SANDERS	DUES & FEES	50.00
LUKE SANDERS	MILEAGE - TRAVEL	195.04
LUKE SANDERS	TRAVEL - MEALS	82.00
TOTAL VENDOR PURCHASES: LUKE SANDERS		327.04
LYLLYNN ALANIZ	MILEAGE - TRAVEL	24.84
TOTAL VENDOR PURCHASES: LYLLYNN ALANIZ		24.84
LYNN IMAGING	PRINT/BIND - PUBLICATIONS	11,881.17
TOTAL VENDOR PURCHASES: LYNN IMAGING		11,881.17

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
MADE TO CRAVE	FOOD INSTR NON FOOD SERVICE	269.82
TOTAL VENDOR PURCHASES: MADE TO CRAVE		269.82
MALLORY WILLIAMSON	MILEAGE - TRAVEL	412.38
MALLORY WILLIAMSON	TRAVEL - HOTELS	1,506.21
MALLORY WILLIAMSON	TRAVEL - MEALS	198.00
MALLORY WILLIAMSON	TRAVEL-OTHER RELATED EXPENSES	96.00
TOTAL VENDOR PURCHASES: MALLORY WILLIAMSON		2,212.59
MANNING BROTHERS FOOD EQUIPMENT CO INC	OTHER EQUIPMENT	10,013.13
TOTAL VENDOR PURCHASES: MANNING BROTHERS FOOD EQUIPMENT CO INC		10,013.13
MARENEM INC	GENERAL SUPPLIES	177.65
MARENEM INC	SUPPLEMENTARY BKS/STUDY GUIDES	311.30
TOTAL VENDOR PURCHASES: MARENEM INC		488.95
MARGIE LOWE	MILEAGE - TRAVEL	2,947.29
MARGIE LOWE	TRAVEL - HOTELS	286.62
MARGIE LOWE	TRAVEL - MEALS	54.00
TOTAL VENDOR PURCHASES: MARGIE LOWE		3,287.91
MARILEE HYLTON	DUES & FEES	253.00
TOTAL VENDOR PURCHASES: MARILEE HYLTON		253.00
MARK HOPKINS	MILEAGE - TRAVEL	243.38
MARK HOPKINS	TRAVEL - MEALS	190.00
TOTAL VENDOR PURCHASES: MARK HOPKINS		433.38
MARLEANA LAYNE	MILEAGE - TRAVEL	306.16
MARLEANA LAYNE	TRAVEL - MEALS	26.00
TOTAL VENDOR PURCHASES: MARLEANA LAYNE		332.16
MARTY WAGNER	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: MARTY WAGNER		30.00
MARY BETH STILTNER	MILEAGE - TRAVEL	1,522.06
MARY BETH STILTNER	TRAVEL - MEALS	474.00
MARY BETH STILTNER	TRAVEL-OTHER RELATED EXPENSES	95.90
TOTAL VENDOR PURCHASES: MARY BETH STILTNER		2,091.96
MASTERS SUPPLY INC.	CONSTRUCTION SERVICES	7,998.81

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MASTERS SUPPLY INC.		7,998.81
MASTERY PREP	AUDIOVISUAL MATERIALS	27,900.00
MASTERY PREP	CERTIFIED EDUCATIONAL CONSULT	2,030.20
MASTERY PREP	ON-LINE NETWORK	76,790.28
TOTAL VENDOR PURCHASES: MASTERY PREP		106,720.48
MATT MOON	MILEAGE - TRAVEL	2,000.80
MATT MOON	TRAVEL - MEALS	197.00
MATT MOON	TRAVEL-OTHER RELATED EXPENSES	481.55
TOTAL VENDOR PURCHASES: MATT MOON		2,679.35
MATTHEW DILLON	CONTRACT BUS SERVICES	2,095.25
MATTHEW DILLON	MILEAGE - TRAVEL	1,538.80
TOTAL VENDOR PURCHASES: MATTHEW DILLON		3,634.05
MATTHEW YATES	MILEAGE - TRAVEL	44.16
TOTAL VENDOR PURCHASES: MATTHEW YATES		44.16
MAUDIE JUSTICE	MILEAGE - TRAVEL	373.26
TOTAL VENDOR PURCHASES: MAUDIE JUSTICE		373.26
MAVERICK INSURANCE GROUP	FLEET INSURANCE	285,027.00
MAVERICK INSURANCE GROUP	GENERAL LIABILITY INSURANCE	430,692.80
MAVERICK INSURANCE GROUP	LEGAL LIABILITY INSURANCE	65,500.00
MAVERICK INSURANCE GROUP	PROPERTY INSURANCE	317,505.41
MAVERICK INSURANCE GROUP	WORKMENS COMPENSATION	369,914.00
TOTAL VENDOR PURCHASES: MAVERICK INSURANCE GROUP		1,468,639.21
MBA RESEARCH & CURRICULUM CENTER	TESTS	2,301.25
TOTAL VENDOR PURCHASES: MBA RESEARCH & CURRICULUM CENTER		2,301.25
MCDONALDS OF EAST KENTUCKY	FOOD NON INSTR NON FOOD SVC	136.38
TOTAL VENDOR PURCHASES: MCDONALDS OF EAST KENTUCKY		136.38
MCGARRETT FIELDS	DUES & FEES	1,825.00
TOTAL VENDOR PURCHASES: MCGARRETT FIELDS		1,825.00
MEADE TRACTOR	OTHER SUPPLIES & MATERIALS	16,434.61
TOTAL VENDOR PURCHASES: MEADE TRACTOR		16,434.61

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
MEGAN SCARBERRY	MILEAGE - TRAVEL	128.16
TOTAL VENDOR PURCHASES: MEGAN SCARBERRY		128.16
MELANIE BROWN	TRAVEL - HOTELS	600.06
MELANIE BROWN	TRAVEL - MEALS	108.00
TOTAL VENDOR PURCHASES: MELANIE BROWN		708.06
MELIA BLACKBURN	MILEAGE - TRAVEL	195.04
MELIA BLACKBURN	TRAVEL - HOTELS	1,498.69
MELIA BLACKBURN	TRAVEL - MEALS	108.00
TOTAL VENDOR PURCHASES: MELIA BLACKBURN		1,801.73
MELISSA BOWLING	TRAVEL - MEALS	176.00
TOTAL VENDOR PURCHASES: MELISSA BOWLING		176.00
MELISSA SANDERS	MILEAGE - TRAVEL	1,967.16
TOTAL VENDOR PURCHASES: MELISSA SANDERS		1,967.16
MELISSA SANGER	TRAVEL - MEALS	100.00
TOTAL VENDOR PURCHASES: MELISSA SANGER		100.00
MELISSA VAUGHN	MILEAGE - TRAVEL	29.44
TOTAL VENDOR PURCHASES: MELISSA VAUGHN		29.44
MELISSA WEBB	TRAVEL - MEALS	54.00
TOTAL VENDOR PURCHASES: MELISSA WEBB		54.00
MELVIN MCCOY	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: MELVIN MCCOY		30.00
MGC SUPPLY	GENERAL SUPPLIES	459.00
MGC SUPPLY	GENERAL SUPPLIES-CUSTODIANS	339.00
MGC SUPPLY	OTHER SUPPLIES & MATERIALS	17,559.98
TOTAL VENDOR PURCHASES: MGC SUPPLY		18,357.98
MI HACIENDA VI, INC	FOOD NON INSTR NON FOOD SVC	999.03
TOTAL VENDOR PURCHASES: MI HACIENDA VI, INC		999.03
MICHAEL BENTLEY	MILEAGE - TRAVEL	1,709.39

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
MICHAEL BENTLEY	TRAVEL - HOTELS	88.53
MICHAEL BENTLEY	TRAVEL - MEALS	264.00
MICHAEL BENTLEY	TRAVEL-OTHER RELATED EXPENSES	202.29
TOTAL VENDOR PURCHASES: MICHAEL BENTLEY		2,264.21
MICHAEL POTTER	DUES & FEES	30.00
MICHAEL POTTER	MILEAGE - TRAVEL	3,215.79
TOTAL VENDOR PURCHASES: MICHAEL POTTER		3,245.79
MICHAEL WILLIAMSON	DUES & FEES	80.00
TOTAL VENDOR PURCHASES: MICHAEL WILLIAMSON		80.00
MICHAELS STORES INC & SUBS	GENERAL SUPPLIES	3,515.34
TOTAL VENDOR PURCHASES: MICHAELS STORES INC & SUBS		3,515.34
MICHELLE BURDINE	TRAVEL - HOTELS	435.56
MICHELLE BURDINE	TRAVEL - IN DISTRICT	1,448.65
MICHELLE BURDINE	TRAVEL - MEALS	56.00
MICHELLE BURDINE	TRAVEL-OTHER RELATED EXPENSES	12.00
TOTAL VENDOR PURCHASES: MICHELLE BURDINE		1,952.21
MIDWEST BUS PARTS INC	REPAIR PARTS	68.45
TOTAL VENDOR PURCHASES: MIDWEST BUS PARTS INC		68.45
MILLARD SCHOOL	GENERAL SUPPLIES	2,056.00
MILLARD SCHOOL	TECHNOLOGY RELATED SUPPLIES	400.00
MILLARD SCHOOL	TRANSPORTATION REIMBURSEMENT	703.08
MILLARD SCHOOL	WATER/SEWAGE	609.60
TOTAL VENDOR PURCHASES: MILLARD SCHOOL		3,768.68
MILLS CONSULTING LLC	OTHER PROFESSIONAL SERVICES	4,803.77
TOTAL VENDOR PURCHASES: MILLS CONSULTING LLC		4,803.77
MISTY RIDDLE	TRAVEL - MEALS	36.00
TOTAL VENDOR PURCHASES: MISTY RIDDLE		36.00
MODERN CONSTRUCTION INC	CONTRACT GROUNDS SERVICE	12,148.40
TOTAL VENDOR PURCHASES: MODERN CONSTRUCTION INC		12,148.40
MORELLIS PIZZA	FOOD INSTR NON FOOD SERVICE	205.00
MORELLIS PIZZA	FOOD NON INSTR NON FOOD SVC	225.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MORELLIS PIZZA		430.00
MOUNTAIN ENTERPRISES INC	CONSTRUCTION SERVICES	312,913.91
TOTAL VENDOR PURCHASES: MOUNTAIN ENTERPRISES INC		312,913.91
MOUNTAIN HOMEPLACE	INSTRUCTIONAL FIELD TRIPS	705.00
TOTAL VENDOR PURCHASES: MOUNTAIN HOMEPLACE		705.00
MOUNTAIN MUSIC EXCHANGE	GENERAL SUPPLIES	4,418.76
TOTAL VENDOR PURCHASES: MOUNTAIN MUSIC EXCHANGE		4,418.76
MOUNTAIN VIEW MEMORY, KY	GENERAL SUPPLIES	4,812.00
TOTAL VENDOR PURCHASES: MOUNTAIN VIEW MEMORY, KY		4,812.00
MOUNTAIN WATER DISTRICT	ELECTRICITY	1,869.34
MOUNTAIN WATER DISTRICT	SANITATION SERVICE	2,821.30
MOUNTAIN WATER DISTRICT	WATER/SEWAGE	341,406.58
TOTAL VENDOR PURCHASES: MOUNTAIN WATER DISTRICT		346,097.22
MULLINS SCHOOL	TRANSPORTATION REIMBURSEMENT	267.84
TOTAL VENDOR PURCHASES: MULLINS SCHOOL		267.84
MUSIC & ARTS	GENERAL SUPPLIES	796.92
TOTAL VENDOR PURCHASES: MUSIC & ARTS		796.92
MUSIC AND ARTS CA DEPT	GENERAL SUPPLIES	465.38
TOTAL VENDOR PURCHASES: MUSIC AND ARTS CA DEPT		465.38
MUSIC CITY YOUTH IN THE ARTS	GENERAL SUPPLIES	7,500.00
TOTAL VENDOR PURCHASES: MUSIC CITY YOUTH IN THE ARTS		7,500.00
MUSIC FOR ALL	REGISTRATION FEE	798.00
TOTAL VENDOR PURCHASES: MUSIC FOR ALL		798.00
MUSIC IS ELEMENTARY	GENERAL SUPPLIES	193.99
TOTAL VENDOR PURCHASES: MUSIC IS ELEMENTARY		193.99
MYSTERY SCIENCE, INC.	ON-LINE NETWORK	895.00

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MYSTERY SCIENCE, INC.		895.00
NAEHCY	DUES & FEES	4,443.00
TOTAL VENDOR PURCHASES: NAEHCY		4,443.00
NAESP	DUES & FEES	334.00
TOTAL VENDOR PURCHASES: NAESP		334.00
NANACK MINI WAREHOUSE	DUES & FEES	20.00
NANACK MINI WAREHOUSE	GENERAL SUPPLIES	600.00
NANACK MINI WAREHOUSE	Other Rental	176.00
TOTAL VENDOR PURCHASES: NANACK MINI WAREHOUSE		796.00
NANCY S R VANCE	MILEAGE - TRAVEL	978.72
NANCY S R VANCE	POSTAGE & PO BOX RENT	1.50
NANCY S R VANCE	TRAVEL - HOTELS	881.24
NANCY S R VANCE	TRAVEL - MEALS	261.00
TOTAL VENDOR PURCHASES: NANCY S R VANCE		2,122.46
NASCO EDUCATION	EQUIPMENT SUPPLIES	735.35
NASCO EDUCATION	GENERAL SUPPLIES	2,384.82
NASCO EDUCATION	ORGANIZTN SUPPLIES (ACTIVITY)	101.13
NASCO EDUCATION	SUPPLEMENTARY BKS/STUDY GUIDES	1,048.80
TOTAL VENDOR PURCHASES: NASCO EDUCATION		4,270.10
NASP	GENERAL SUPPLIES-ATHLETIC DEPT	318.00
TOTAL VENDOR PURCHASES: NASP		318.00
NASSP/NHS	DUES & FEES	385.00
TOTAL VENDOR PURCHASES: NASSP/NHS		385.00
NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FEE	775.00
TOTAL VENDOR PURCHASES: NATIONAL CENTER FOR YOUTH ISSUES		775.00
NATIONAL RESTAURANT ASSOCIATION	TESTS	738.52
TOTAL VENDOR PURCHASES: NATIONAL RESTAURANT ASSOCIATION		738.52
NC QUICK PASS PROCESSING CENTER	DUES & FEES	7.85
TOTAL VENDOR PURCHASES: NC QUICK PASS PROCESSING CENTER		7.85
NCS PEARSON INC.	GENERAL SUPPLIES	563.90

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
NCS PEARSON INC.	TESTS	41,334.59
TOTAL VENDOR PURCHASES: NCS PEARSON INC.		41,898.49
NEAL SMITH	LICENSED	1,034.40
NEAL SMITH	MEDICARE SUPPLEMENT-ATTORNEY	4,680.55
TOTAL VENDOR PURCHASES: NEAL SMITH		5,714.95
NEARPOD INC	GENERAL SUPPLIES	2,000.00
TOTAL VENDOR PURCHASES: NEARPOD INC		2,000.00
NEVCO SPORTS, LLC	OTHER SUPPLIES & MATERIALS	223.45
TOTAL VENDOR PURCHASES: NEVCO SPORTS, LLC		223.45
NEW DAIRY OPCO, LLC	FOOD	338.00
NEW DAIRY OPCO, LLC	MILK	464,501.47
TOTAL VENDOR PURCHASES: NEW DAIRY OPCO, LLC		464,839.47
NEW HORIZONS	REGISTRATION FEE	1,580.00
TOTAL VENDOR PURCHASES: NEW HORIZONS		1,580.00
NEWPATH LEARNING	GENERAL SUPPLIES	159.20
TOTAL VENDOR PURCHASES: NEWPATH LEARNING		159.20
NEWTECH SYSTEMS INC	BUILDING REPAIRS & MAINT	1,404.00
NEWTECH SYSTEMS INC	CONTRACT GROUNDS SERVICE	8,367.07
NEWTECH SYSTEMS INC	GENERAL SUPPLIES	4,653.61
NEWTECH SYSTEMS INC	OTHER CONTRACTED SERVICES	2,882.75
NEWTECH SYSTEMS INC	OTHER EQUIPMENT	19,776.00
NEWTECH SYSTEMS INC	OTHER SUPPLIES & MATERIALS	7,713.00
NEWTECH SYSTEMS INC	SUPPLIES-TECH RELATED DEVICES	34,992.39
NEWTECH SYSTEMS INC	TECHNOLOGY RELATED SUPPLIES	26,777.00
TOTAL VENDOR PURCHASES: NEWTECH SYSTEMS INC		106,565.82
NEXVORTEX	TELEPHONE	35,911.66
TOTAL VENDOR PURCHASES: NEXVORTEX		35,911.66
NICHOLAS COLEMAN	TRAVEL - MEALS	162.00
NICHOLAS COLEMAN	TRAVEL-OTHER RELATED EXPENSES	57.29
TOTAL VENDOR PURCHASES: NICHOLAS COLEMAN		219.29
NICHOLAS MCGUIRE	MILEAGE - TRAVEL	141.04

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
NICHOLAS MCGUIRE	TRAVEL - HOTELS	299.46
NICHOLAS MCGUIRE	TRAVEL - MEALS	52.00
TOTAL VENDOR PURCHASES: NICHOLAS MCGUIRE		492.50
NIMCO INC	GENERAL SUPPLIES	1,209.66
NIMCO INC	OTHER	325.00
NIMCO INC	PERSONAL SVC (ACTIVITY FND)	92.64
TOTAL VENDOR PURCHASES: NIMCO INC		1,627.30
NONNIE POP'S GENERAL STORE	FOOD INSTR NON FOOD SERVICE	268.83
TOTAL VENDOR PURCHASES: NONNIE POP'S GENERAL STORE		268.83
NOREDINK CORP	ON-LINE NETWORK	4,850.00
TOTAL VENDOR PURCHASES: NOREDINK CORP		4,850.00
NOREGON SYSTEMS	GENERAL SUPPLIES	360.00
TOTAL VENDOR PURCHASES: NOREGON SYSTEMS		360.00
NORTH SIDE PLUMBING SUPPLY INC	GENERAL SUPPLIES	24.00
NORTH SIDE PLUMBING SUPPLY INC	OTHER SUPPLIES & MATERIALS	33,734.38
NORTH SIDE PLUMBING SUPPLY INC	REPAIR PARTS	672.20
TOTAL VENDOR PURCHASES: NORTH SIDE PLUMBING SUPPLY INC		34,430.58
NORTHERN KENTUCKY UNIVERSITY	CERTIFIED EDUCATIONAL CONSULT	8,000.00
TOTAL VENDOR PURCHASES: NORTHERN KENTUCKY UNIVERSITY		8,000.00
NORTHPOINT ACADEMY	TRAVEL - MEALS	434.70
TOTAL VENDOR PURCHASES: NORTHPOINT ACADEMY		434.70
OHIO DEPT OF HEALTH & VITAL STATISTICS	DUES & FEES	21.50
TOTAL VENDOR PURCHASES: OHIO DEPT OF HEALTH & VITAL STATISTICS		21.50
OLIVIA BENTLEY	TRAVEL - MEALS	264.00
OLIVIA BENTLEY	TRAVEL-OTHER RELATED EXPENSES	.00
TOTAL VENDOR PURCHASES: OLIVIA BENTLEY		264.00
OLIVIA CHRISTMAN	TRAVEL - MEALS	198.00
TOTAL VENDOR PURCHASES: OLIVIA CHRISTMAN		198.00
ONE BEAT CPR LEARNING CENTER, LLC	GENERAL SUPPLIES	430.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ONE BEAT CPR LEARNING CENTER, LLC	OTHER	85.00
TOTAL VENDOR PURCHASES: ONE BEAT CPR LEARNING CENTER, LLC		515.00
ONE STROKE INKS	GENERAL SUPPLIES	3,470.98
TOTAL VENDOR PURCHASES: ONE STROKE INKS		3,470.98
OPERATION UNITE	CERTIFIED EDUCATIONAL CONSULT	75,600.00
TOTAL VENDOR PURCHASES: OPERATION UNITE		75,600.00
ORIGO EDUCATION, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	25,038.00
ORIGO EDUCATION, INC.	TEXTBOOKS	11,056.60
TOTAL VENDOR PURCHASES: ORIGO EDUCATION, INC.		36,094.60
ORVILLE D WOLFORD	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: ORVILLE D WOLFORD		30.00
OTC BRANDS INC	GENERAL SUPPLIES	26,521.06
OTC BRANDS INC	OTHER	10,113.67
OTC BRANDS INC	TECHNOLOGY RELATED SUPPLIES	341.95
TOTAL VENDOR PURCHASES: OTC BRANDS INC		36,976.68
OVERHEAD DOOR	OTHER SUPPLIES & MATERIALS	17,306.15
TOTAL VENDOR PURCHASES: OVERHEAD DOOR		17,306.15
P & J TRAILER SALES, LLC	OTHER SUPPLIES & MATERIALS	587.57
TOTAL VENDOR PURCHASES: P & J TRAILER SALES, LLC		587.57
PACE ANALYTICAL SERVICES, LLC	CONTRACT GROUNDS SERVICE	1,186.70
PACE ANALYTICAL SERVICES, LLC	OTHER CONTRACTED SERVICES	1,062.50
TOTAL VENDOR PURCHASES: PACE ANALYTICAL SERVICES, LLC		2,249.20
PAIGE JEWELL	DUES & FEES	95.00
TOTAL VENDOR PURCHASES: PAIGE JEWELL		95.00
PAIGE WERNER HAWKINS	MILEAGE - TRAVEL	205.16
PAIGE WERNER HAWKINS	REGISTRATION FEE	150.00
PAIGE WERNER HAWKINS	TRAVEL - MEALS	72.00
TOTAL VENDOR PURCHASES: PAIGE WERNER HAWKINS		427.16
PAMELA COLEMAN	MILEAGE - TRAVEL	29.44

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PAMELA COLEMAN		29.44
PAPER DIRECT, INC	GENERAL SUPPLIES	257.94
TOTAL VENDOR PURCHASES: PAPER DIRECT, INC		257.94
PARTS TOWN, LLC	REPAIR PARTS	4,918.66
TOTAL VENDOR PURCHASES: PARTS TOWN, LLC		4,918.66
PASCO SCIENTIFIC	GENERAL SUPPLIES	1,265.50
TOTAL VENDOR PURCHASES: PASCO SCIENTIFIC		1,265.50
PATRICIA H JOHNSON	MILEAGE - TRAVEL	1,137.08
PATRICIA H JOHNSON	TRAVEL - HOTELS	512.88
PATRICIA H JOHNSON	TRAVEL - MEALS	262.00
TOTAL VENDOR PURCHASES: PATRICIA H JOHNSON		1,911.96
PATRICIA LEA COLLINS	MILEAGE - TRAVEL	10,379.42
PATRICIA LEA COLLINS	OTH PROF TRAINING & DEV SVCS	53.25
TOTAL VENDOR PURCHASES: PATRICIA LEA COLLINS		10,432.67
PATRICIA WOLFORD	MILEAGE - TRAVEL	141.90
PATRICIA WOLFORD	TRAVEL - MEALS	26.00
TOTAL VENDOR PURCHASES: PATRICIA WOLFORD		167.90
PAUL MAY	MILEAGE - TRAVEL	29.44
TOTAL VENDOR PURCHASES: PAUL MAY		29.44
PAUL R DELONG	Other Rental	7,830.00
PAUL R DELONG	Other Repairs & Maintenance	2,610.00
PAUL R DELONG	REPAIR PARTS	2,786.00
TOTAL VENDOR PURCHASES: PAUL R DELONG		13,226.00
PDQ/SMARTDEPLOY	TECHNOLOGY RELATED SUPPLIES	1,275.00
TOTAL VENDOR PURCHASES: PDQ/SMARTDEPLOY		1,275.00
PEARSON PARTS, INC	REPAIR PARTS	1,031.56
TOTAL VENDOR PURCHASES: PEARSON PARTS, INC		1,031.56
PEKING CHINESE RESTAURANT	FOOD NON INSTR NON FOOD SVC	580.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PEKING CHINESE RESTAURANT		580.00
PEOPLES INSURANCE	FIDELITY BOND	8,385.27
TOTAL VENDOR PURCHASES: PEOPLES INSURANCE		8,385.27
PEPSI COLA COMPANY	FOOD	1,410.10
TOTAL VENDOR PURCHASES: PEPSI COLA COMPANY		1,410.10
PETROL TOWERY, INC.	GENERAL SUPPLIES	2,805.10
TOTAL VENDOR PURCHASES: PETROL TOWERY, INC.		2,805.10
PHELPS ELEMENTARY SCHOOL	INSTRUCTIONAL FIELD TRIPS	228.00
PHELPS ELEMENTARY SCHOOL	OTHER PROFESSIONAL SERVICES	800.00
TOTAL VENDOR PURCHASES: PHELPS ELEMENTARY SCHOOL		1,028.00
PHELPS HIGH SCHOOL	FOOD	1,400.00
TOTAL VENDOR PURCHASES: PHELPS HIGH SCHOOL		1,400.00
PHELPS ONE STOP	GASOLINE	1,398.06
TOTAL VENDOR PURCHASES: PHELPS ONE STOP		1,398.06
PHILIP HAYWOOD	REGISTRATION FEE	1,000.00
TOTAL VENDOR PURCHASES: PHILIP HAYWOOD		1,000.00
PHILLIP BIRCHFIELD	MILEAGE - TRAVEL	2,209.66
PHILLIP BIRCHFIELD	TRAVEL - MEALS	438.00
PHILLIP BIRCHFIELD	TRAVEL-OTHER RELATED EXPENSES	88.73
TOTAL VENDOR PURCHASES: PHILLIP BIRCHFIELD		2,736.39
PIKE COUNTY CENTRAL HIGH SCHOOL	FOOD	1,860.00
PIKE COUNTY CENTRAL HIGH SCHOOL	FOOD INSTR NON FOOD SERVICE	4,140.94
PIKE COUNTY CENTRAL HIGH SCHOOL	FOOD NON INSTR NON FOOD SVC	134.50
PIKE COUNTY CENTRAL HIGH SCHOOL	GENERAL SUPPLIES-ATHLETIC DEPT	2,500.00
PIKE COUNTY CENTRAL HIGH SCHOOL	INSTRUCTIONAL FIELD TRIPS	135.00
PIKE COUNTY CENTRAL HIGH SCHOOL	OTHER	1,495.00
PIKE COUNTY CENTRAL HIGH SCHOOL	TRAVEL - HOTELS	4,169.34
PIKE COUNTY CENTRAL HIGH SCHOOL	TRAVEL - MEALS	49.96
TOTAL VENDOR PURCHASES: PIKE COUNTY CENTRAL HIGH SCHOOL		14,484.74
PIKE COUNTY E-911	DUES & FEES	5,700.00
TOTAL VENDOR PURCHASES: PIKE COUNTY E-911		5,700.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
PIKE COUNTY HEALTH DEPARTMENT	MEDICAL SERVICES	11,937.00
TOTAL VENDOR PURCHASES: PIKE COUNTY HEALTH DEPARTMENT		11,937.00
PIKE COUNTY LAND FILL	SANITATION SERVICE	107,225.19
TOTAL VENDOR PURCHASES: PIKE COUNTY LAND FILL		107,225.19
PIKE COUNTY SHERIFF	SECURITY SERVICES	180,000.00
PIKE COUNTY SHERIFF	TAX COLLECTION FEES	489,114.22
TOTAL VENDOR PURCHASES: PIKE COUNTY SHERIFF		669,114.22
PIKEVILLE ACE HARDWARE	OTHER SUPPLIES & MATERIALS	3,486.66
TOTAL VENDOR PURCHASES: PIKEVILLE ACE HARDWARE		3,486.66
PIKEVILLE AREA FAMILY YMCA	OTHER	700.00
PIKEVILLE AREA FAMILY YMCA	Other Rental	3,750.00
TOTAL VENDOR PURCHASES: PIKEVILLE AREA FAMILY YMCA		4,450.00
PIKEVILLE AUTO & TRUCK PARTS	REPAIR PARTS	1,375.32
PIKEVILLE AUTO & TRUCK PARTS	TIRES & TUBES	53.96
TOTAL VENDOR PURCHASES: PIKEVILLE AUTO & TRUCK PARTS		1,429.28
PIKEVILLE GARAGE DOORS, LLC	GENERAL SUPPLIES	3,839.00
PIKEVILLE GARAGE DOORS, LLC	Other Repairs & Maintenance	240.00
TOTAL VENDOR PURCHASES: PIKEVILLE GARAGE DOORS, LLC		4,079.00
PIKEVILLE MEDICAL CENTER	GENERAL SUPPLIES	220.00
TOTAL VENDOR PURCHASES: PIKEVILLE MEDICAL CENTER		220.00
PIKEVILLE MINI STORAGE	Other Rental	2,517.00
TOTAL VENDOR PURCHASES: PIKEVILLE MINI STORAGE		2,517.00
PILGRIM SUPPLY	GENERAL SUPPLIES	657.90
TOTAL VENDOR PURCHASES: PILGRIM SUPPLY		657.90
PIMSER	CERTIFIED EDUCATIONAL CONSULT	35,276.00
PIMSER	REGISTRATION FEE	125.00
TOTAL VENDOR PURCHASES: PIMSER		35,401.00
PIONEER VALLEY BOOKS	GENERAL SUPPLIES	127.56

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
PIONEER VALLEY BOOKS	SUPPLEMENTARY BKS/STUDY GUIDES	44,467.78
TOTAL VENDOR PURCHASES: PIONEER VALLEY BOOKS		44,595.34
PITNEY BOWES BANK INC PURCHASE POWER	POSTAGE & PO BOX RENT	270.34
TOTAL VENDOR PURCHASES: PITNEY BOWES BANK INC PURCHASE POWER		270.34
PITNEY BOWES BANK, INC	POSTAGE & PO BOX RENT	1,500.00
TOTAL VENDOR PURCHASES: PITNEY BOWES BANK, INC		1,500.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES L COPIER RENTAL		154.74
PITNEY BOWES GLOBAL FINANCIAL SERVICES L Other Rental		2,928.09
TOTAL VENDOR PURCHASES: PITNEY BOWES GLOBAL FINANCIAL SERVICES L		3,082.83
PITNEY BOWES, INC	GENERAL SUPPLIES	781.76
PITNEY BOWES, INC	Other Rental	117.00
PITNEY BOWES, INC	POSTAGE & PO BOX RENT	325.29
TOTAL VENDOR PURCHASES: PITNEY BOWES, INC		1,224.05
PITSCO LLC	GENERAL SUPPLIES	1,876.00
TOTAL VENDOR PURCHASES: PITSCO LLC		1,876.00
PLANBOOKEDU LLC	SOFTWARE SUBSCRIPTIONS	665.00
TOTAL VENDOR PURCHASES: PLANBOOKEDU LLC		665.00
PORTER, BANKS, BALDWIN, AND SHAW	LEGAL SERVICES	37,523.96
PORTER, BANKS, BALDWIN, AND SHAW	OTHER PROFESSIONAL SERVICES	1,861.67
TOTAL VENDOR PURCHASES: PORTER, BANKS, BALDWIN, AND SHAW		39,385.63
POS SYSTEMS GROUP INC	TECHNOLOGY RELATED SUPPLIES	1,258.00
TOTAL VENDOR PURCHASES: POS SYSTEMS GROUP INC		1,258.00
POSITIVE PROMOTIONS	GENERAL SUPPLIES	692.50
POSITIVE PROMOTIONS	OTHER	389.76
TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS		1,082.26
PRATER CONSTRUCTION, INC.	CONTRACT GROUNDS SERVICE	6,000.00
PRATER CONSTRUCTION, INC.	OTHER CONTRACTED SERVICES	8,000.00
PRATER CONSTRUCTION, INC.	OTHER SUPPLIES & MATERIALS	5,350.00
TOTAL VENDOR PURCHASES: PRATER CONSTRUCTION, INC.		19,350.00

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
PRECISION PRINTING COMPANY	GENERAL SUPPLIES	2,253.00
PRECISION PRINTING COMPANY	REPAIR PARTS	1,447.50
TOTAL VENDOR PURCHASES: PRECISION PRINTING COMPANY		3,700.50
PREMIER ENVIRONMENTAL SOLUTIONS, LLC	OTHER SUPPLIES & MATERIALS	388.52
TOTAL VENDOR PURCHASES: PREMIER ENVIRONMENTAL SOLUTIONS, LLC		388.52
PREMIERE SPEAKERS BUREAU	CERTIFIED EDUCATIONAL CONSULT	31,500.00
TOTAL VENDOR PURCHASES: PREMIERE SPEAKERS BUREAU		31,500.00
PRESENTATION SOLUTIONS	GENERAL SUPPLIES	9,882.77
TOTAL VENDOR PURCHASES: PRESENTATION SOLUTIONS		9,882.77
PRO BILLING CORPORATION 17	REPAIR PARTS	495.09
TOTAL VENDOR PURCHASES: PRO BILLING CORPORATION 17		495.09
PRO-ED	TESTS	6,375.60
TOTAL VENDOR PURCHASES: PRO-ED		6,375.60
PROFESSIONAL PLUMBING GROUP	OTHER SUPPLIES & MATERIALS	16,279.04
TOTAL VENDOR PURCHASES: PROFESSIONAL PLUMBING GROUP		16,279.04
PROGRESS LEARNING	ON-LINE NETWORK	7,940.00
TOTAL VENDOR PURCHASES: PROGRESS LEARNING		7,940.00
PROSOURCE	Other Repairs & Maintenance	300.20
TOTAL VENDOR PURCHASES: PROSOURCE		300.20
PUBLIC ENTITY INSURANCE	DUES & FEES	40.72
PUBLIC ENTITY INSURANCE	FIDELITY BOND	4,215.54
TOTAL VENDOR PURCHASES: PUBLIC ENTITY INSURANCE		4,256.26
QUALITY FOODS	FOOD INSTR NON FOOD SERVICE	1,089.07
QUALITY FOODS	FOOD NON INSTR NON FOOD SVC	302.26
QUALITY FOODS	GENERAL SUPPLIES	198.34
QUALITY FOODS	WELFARE (FOOD/CLOTHES/UTIL)	2,176.78
TOTAL VENDOR PURCHASES: QUALITY FOODS		3,766.45
QUICK SIGNS & BANNERS	GENERAL SUPPLIES	472.00
QUICK SIGNS & BANNERS	OTHER PRINTING	58.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: QUICK SIGNS & BANNERS		530.00
QUICKSAND FARMS, LLC	CONTRACT GROUNDS SERVICE	8,784.00
TOTAL VENDOR PURCHASES: QUICKSAND FARMS, LLC		8,784.00
QUILL CORPORATION	FOOD NON INSTR NON FOOD SVC	208.98
QUILL CORPORATION	FURNITURE & FIXTURES	226.38
QUILL CORPORATION	GENERAL SUPPLIES	99,175.82
QUILL CORPORATION	OTHER	4,424.77
QUILL CORPORATION	TECHNOLOGY RELATED SUPPLIES	4,437.48
QUILL CORPORATION	WELFARE (FOOD/CLOTHES/UTIL)	195.70
TOTAL VENDOR PURCHASES: QUILL CORPORATION		108,669.13
QUIZIZZ INC	GENERAL SUPPLIES	3,500.00
QUIZIZZ INC	ON-LINE NETWORK	2,805.00
TOTAL VENDOR PURCHASES: QUIZIZZ INC		6,305.00
R J FLANNERY LLC	FINANCIAL SERVICES	5,411.00
TOTAL VENDOR PURCHASES: R J FLANNERY LLC		5,411.00
RACHAEL RATLIFF	MILEAGE - TRAVEL	95.88
TOTAL VENDOR PURCHASES: RACHAEL RATLIFF		95.88
RACHEL BROWNING	MILEAGE - TRAVEL	156.52
TOTAL VENDOR PURCHASES: RACHEL BROWNING		156.52
RACHEL DOTSON	TRAVEL - IN DISTRICT	520.10
RACHEL DOTSON	TRAVEL - MEALS	54.00
TOTAL VENDOR PURCHASES: RACHEL DOTSON		574.10
RAE OF SHUNSHINE INC	OTHER	1,600.56
TOTAL VENDOR PURCHASES: RAE OF SHUNSHINE INC		1,600.56
RAMONA J. ROBINSON	MILEAGE - TRAVEL	3,448.24
TOTAL VENDOR PURCHASES: RAMONA J. ROBINSON		3,448.24
RANDALL D. SMITH JR	DUES & FEES	30.00
RANDALL D. SMITH JR	MILEAGE - TRAVEL	75.44
TOTAL VENDOR PURCHASES: RANDALL D. SMITH JR		105.44

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
RANDY HESS MASONARY	CONTRACT GROUNDS SERVICE	4,373.74
TOTAL VENDOR PURCHASES: RANDY HESS MASONARY		4,373.74
RAYANNA SLONE	MILEAGE - TRAVEL	2,592.00
TOTAL VENDOR PURCHASES: RAYANNA SLONE		2,592.00
REALITY WORKS	SUPPLEMENTARY BKS/STUDY GUIDES	5,178.73
TOTAL VENDOR PURCHASES: REALITY WORKS		5,178.73
REALLY GOOD STUFF LLC	GENERAL SUPPLIES	29,824.72
REALLY GOOD STUFF LLC	OTHER	298.65
TOTAL VENDOR PURCHASES: REALLY GOOD STUFF LLC		30,123.37
REBECCA HAFIELD	MILEAGE - TRAVEL	130.72
TOTAL VENDOR PURCHASES: REBECCA HAFIELD		130.72
REBECCA RATLIFF	REGISTRATION FEE	150.00
REBECCA RATLIFF	TRAVEL - HOTELS	444.74
REBECCA RATLIFF	TRAVEL - MEALS	72.00
TOTAL VENDOR PURCHASES: REBECCA RATLIFF		666.74
RECREATION INSITES LLC	CONTRACT GROUNDS SERVICE	4,940.00
RECREATION INSITES LLC	GENERAL SUPPLIES	14,602.35
RECREATION INSITES LLC	OTHER SUPPLIES & MATERIALS	1,313.90
TOTAL VENDOR PURCHASES: RECREATION INSITES LLC		20,856.25
REED FAMILY FLORAL	GENERAL SUPPLIES	110.00
TOTAL VENDOR PURCHASES: REED FAMILY FLORAL		110.00
RELEVANT SPEAKERS NETWORK	OTHER	1,400.00
TOTAL VENDOR PURCHASES: RELEVANT SPEAKERS NETWORK		1,400.00
REMIX EDUCATION	FOOD NON INSTR NON FOOD SVC	500.00
REMIX EDUCATION	GENERAL SUPPLIES	1,500.00
REMIX EDUCATION	OTHER	4,536.00
TOTAL VENDOR PURCHASES: REMIX EDUCATION		6,536.00
RENAISSANCE LEARNING, INC.	ON-LINE NETWORK	1,354.30
RENAISSANCE LEARNING, INC.	SOFTWARE SUBSCRIPTIONS	39,629.51
TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING, INC.		40,983.81

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
RESHA LUCAS	DUES & FEES	30.00
RESHA LUCAS	MILEAGE - TRAVEL	301.56
RESHA LUCAS	REGISTRATION FEE	75.00
RESHA LUCAS	TRAVEL - HOTELS	200.13
RESHA LUCAS	TRAVEL - MEALS	120.00
RESHA LUCAS	TRAVEL-OTHER RELATED EXPENSES	497.80
TOTAL VENDOR PURCHASES: RESHA LUCAS		1,224.49
RESIDENCE INNORLANDO AIRPORT	TRAVEL - HOTELS	3,020.70
TOTAL VENDOR PURCHASES: RESIDENCE INNORLANDO AIRPORT		3,020.70
RHONDA COLEMAN	TRAVEL - HOTELS	255.36
RHONDA COLEMAN	TRAVEL - IN DISTRICT	296.54
RHONDA COLEMAN	TRAVEL - MEALS	64.00
TOTAL VENDOR PURCHASES: RHONDA COLEMAN		615.90
RICKY A. BRANHAM	MILEAGE - TRAVEL	213.90
TOTAL VENDOR PURCHASES: RICKY A. BRANHAM		213.90
RICOH USA, INC.	Other Repairs & Maintenance	1,200.00
TOTAL VENDOR PURCHASES: RICOH USA, INC.		1,200.00
RISING SUN DEVELOPING INC	CONSTRUCTION SERVICES	1,318,071.96
TOTAL VENDOR PURCHASES: RISING SUN DEVELOPING INC		1,318,071.96
RIVERFILL 10 CINEMAS	FOOD NON INSTR NON FOOD SVC	561.00
TOTAL VENDOR PURCHASES: RIVERFILL 10 CINEMAS		561.00
ROBBIE BISHOP	TRAVEL - MEALS	198.00
TOTAL VENDOR PURCHASES: ROBBIE BISHOP		198.00
ROBERT BLANKENSHIP	MILEAGE - TRAVEL	26.68
TOTAL VENDOR PURCHASES: ROBERT BLANKENSHIP		26.68
ROBERTA JUNE CHAPMAN	TRAVEL - HOTELS	490.72
ROBERTA JUNE CHAPMAN	TRAVEL - IN DISTRICT	966.44
ROBERTA JUNE CHAPMAN	TRAVEL - MEALS	120.00
TOTAL VENDOR PURCHASES: ROBERTA JUNE CHAPMAN		1,577.16
ROBERTS INSURANCE	STUDENT LIABILITY INSURANCE	109,905.20

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ROBERTS INSURANCE		109,905.20
ROBERTSON FIRE PROTECTION SERVICE	REPAIR PARTS	235.00
TOTAL VENDOR PURCHASES: ROBERTSON FIRE PROTECTION SERVICE		235.00
ROBIN JUSTICE	MILEAGE - TRAVEL	4,953.60
TOTAL VENDOR PURCHASES: ROBIN JUSTICE		4,953.60
ROBOTICS EDUCATION AND COMPETITION	FOUN TESTS	750.00
TOTAL VENDOR PURCHASES: ROBOTICS EDUCATION AND COMPETITION	FOUN	750.00
ROCHESTER 100 INC	GENERAL SUPPLIES	1,508.00
TOTAL VENDOR PURCHASES: ROCHESTER 100 INC		1,508.00
RODNEY DERRICK FERRELL	MILEAGE - TRAVEL	152.72
RODNEY DERRICK FERRELL	TRAVEL - HOTELS	149.00
RODNEY DERRICK FERRELL	TRAVEL - MEALS	36.00
TOTAL VENDOR PURCHASES: RODNEY DERRICK FERRELL		337.72
RODNEY ROWE	MILEAGE - TRAVEL	1,323.91
TOTAL VENDOR PURCHASES: RODNEY ROWE		1,323.91
ROMAINE ELECTRIC	REPAIR PARTS	6,851.93
TOTAL VENDOR PURCHASES: ROMAINE ELECTRIC		6,851.93
RONALD BOWLING	DUES & FEES	35.16
TOTAL VENDOR PURCHASES: RONALD BOWLING		35.16
RONDA SANDERS	MILEAGE - TRAVEL	59.34
TOTAL VENDOR PURCHASES: RONDA SANDERS		59.34
RONN VARNEY	MILEAGE - TRAVEL	324.76
RONN VARNEY	TRAVEL - HOTELS	288.96
RONN VARNEY	TRAVEL - MEALS	134.00
RONN VARNEY	TRAVEL-OTHER RELATED EXPENSES	90.00
TOTAL VENDOR PURCHASES: RONN VARNEY		837.72
RUTHERFORD LEARNING GROUP, INC	OTH PROF TRAINING & DEV SVCS	19,875.00
TOTAL VENDOR PURCHASES: RUTHERFORD LEARNING GROUP, INC		19,875.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
RYAN PRICE	MILEAGE - TRAVEL	113.16
TOTAL VENDOR PURCHASES: RYAN PRICE		113.16
RYONET CORPORATION	TECHNOLOGY RELATED SUPPLIES	7,618.95
TOTAL VENDOR PURCHASES: RYONET CORPORATION		7,618.95
S & S FIRESTONE INC	REPAIR PARTS	355.00
S & S FIRESTONE INC	TIRES & TUBES	66,012.71
TOTAL VENDOR PURCHASES: S & S FIRESTONE INC		66,367.71
S & S WORLDWIDE INC	GENERAL SUPPLIES	582.20
TOTAL VENDOR PURCHASES: S & S WORLDWIDE INC		582.20
S.A.F.E. ENTERPRISES LLC	CONTRACT GROUNDS SERVICE	16,097.00
TOTAL VENDOR PURCHASES: S.A.F.E. ENTERPRISES LLC		16,097.00
SABRINA TACKETT	MILEAGE - TRAVEL	.00
SABRINA TACKETT	TRAVEL - HOTELS	756.45
TOTAL VENDOR PURCHASES: SABRINA TACKETT		756.45
SAF-GARD SAFETY SHOE CO	UNIFORMS	27,332.14
TOTAL VENDOR PURCHASES: SAF-GARD SAFETY SHOE CO		27,332.14
SAFETY 1ST OF KENTUCKY LLC	MEDICAL SERVICES	4,430.00
TOTAL VENDOR PURCHASES: SAFETY 1ST OF KENTUCKY LLC		4,430.00
SAFETY-KLEEN	GENERAL SUPPLIES	378.92
SAFETY-KLEEN	Other Repairs & Maintenance	191.12
SAFETY-KLEEN	REPAIR PARTS	380.25
TOTAL VENDOR PURCHASES: SAFETY-KLEEN		950.29
SAGE PUBLICATIONS, INC	SUPPLEMENTARY BKS/STUDY GUIDES	182.16
SAGE PUBLICATIONS, INC	TEXTBOOKS	460.35
TOTAL VENDOR PURCHASES: SAGE PUBLICATIONS, INC		642.51
SAMCO SUPPLY	GENERAL SUPPLIES	231.70
TOTAL VENDOR PURCHASES: SAMCO SUPPLY		231.70
SAMMY MAYNARD	TRAVEL - MEALS	100.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SAMMY MAYNARD		100.00
SANDRA CANADA	GENERAL SUPPLIES	15.17
TOTAL VENDOR PURCHASES: SANDRA CANADA		15.17
SANDRA MERRILL	MILEAGE - TRAVEL	62.56
TOTAL VENDOR PURCHASES: SANDRA MERRILL		62.56
SANDRA REED	DUES & FEES	29.00
SANDRA REED	MILEAGE - TRAVEL	1,513.50
TOTAL VENDOR PURCHASES: SANDRA REED		1,542.50
SANTA CRUZ STEAKHOUSE & MORE INC	FOOD NON INSTR NON FOOD SVC	441.74
TOTAL VENDOR PURCHASES: SANTA CRUZ STEAKHOUSE & MORE INC		441.74
SARA BRANSCUM	MILEAGE - TRAVEL	30.96
TOTAL VENDOR PURCHASES: SARA BRANSCUM		30.96
SARAH KINCAID	MILEAGE - TRAVEL	159.96
TOTAL VENDOR PURCHASES: SARAH KINCAID		159.96
SAVANNAH PREECE	MILEAGE - TRAVEL	175.44
TOTAL VENDOR PURCHASES: SAVANNAH PREECE		175.44
SAVVAS LEARNING COMPANY LLC	GENERAL SUPPLIES	2,800.00
SAVVAS LEARNING COMPANY LLC	SUPPLEMENTARY BKS/STUDY GUIDES	19,013.10
SAVVAS LEARNING COMPANY LLC	TEXTBOOKS	29,966.60
TOTAL VENDOR PURCHASES: SAVVAS LEARNING COMPANY LLC		51,779.70
SCHILLER	GENERAL SUPPLIES	274.62
SCHILLER	Other Repairs & Maintenance	169.22
SCHILLER	OTHER SUPPLIES & MATERIALS	9,383.44
TOTAL VENDOR PURCHASES: SCHILLER		9,827.28
SCHLONDA BROWN	MILEAGE - TRAVEL	166.00
TOTAL VENDOR PURCHASES: SCHLONDA BROWN		166.00
SCHOLASTIC INC	LIBRARY BOOKS	3,468.60
SCHOLASTIC INC	ON-LINE NETWORK	276.15
SCHOLASTIC INC	OTHER	1,209.20

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SCHOLASTIC INC	PERIODICALS & NEWSPAPERS	8,085.89
SCHOLASTIC INC	SUPPLEMENTARY BKS/STUDY GUIDES	7,797.02
TOTAL VENDOR PURCHASES: SCHOLASTIC INC		20,836.86
SCHOLASTIC INC.	GENERAL SUPPLIES	429.98
SCHOLASTIC INC.	LIBRARY BOOKS	448.97
SCHOLASTIC INC.	SUPPLEMENTARY BKS/STUDY GUIDES	163.62
TOTAL VENDOR PURCHASES: SCHOLASTIC INC.		1,042.57
SCHOOL DATEBOOKS	GENERAL SUPPLIES	1,048.80
TOTAL VENDOR PURCHASES: SCHOOL DATEBOOKS		1,048.80
SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	830.36
TOTAL VENDOR PURCHASES: SCHOOL HEALTH CORPORATION		830.36
SCHOOL LABELS.COM	GENERAL SUPPLIES	1,174.58
TOTAL VENDOR PURCHASES: SCHOOL LABELS.COM		1,174.58
SCHOOL NURSE SUPPLY, INC.	HEALTH SUPPLIES	7,999.65
TOTAL VENDOR PURCHASES: SCHOOL NURSE SUPPLY, INC.		7,999.65
SCHOOL OUTFITTERS	GENERAL SUPPLIES	3,289.02
TOTAL VENDOR PURCHASES: SCHOOL OUTFITTERS		3,289.02
SCHOOL SPECIALTY LLC	GENERAL SUPPLIES	70,448.02
SCHOOL SPECIALTY LLC	OTHER	3,496.00
SCHOOL SPECIALTY LLC	SUPPLEMENTARY BKS/STUDY GUIDES	872.54
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY LLC		74,816.56
SECURITY EQUIPMENT SUPPLY, INC	GENERAL SUPPLIES	387.79
SECURITY EQUIPMENT SUPPLY, INC	OTHER SUPPLIES & MATERIALS	619.11
SECURITY EQUIPMENT SUPPLY, INC	TECHNOLOGY RELATED SUPPLIES	4,346.14
TOTAL VENDOR PURCHASES: SECURITY EQUIPMENT SUPPLY, INC		5,353.04
SECURLY INC	GENERAL SUPPLIES	1,190.00
TOTAL VENDOR PURCHASES: SECURLY INC		1,190.00
SELENA DAMRON	MILEAGE - TRAVEL	426.32
SELENA DAMRON	TRAVEL - HOTELS	740.53
SELENA DAMRON	TRAVEL - MEALS	164.00

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SELENA DAMRON		1,330.85
SERUR F DAWAHARE	GENERAL SUPPLIES	29,558.73
TOTAL VENDOR PURCHASES: SERUR F DAWAHARE		29,558.73
SERVPRO	OTHER PROFESSIONAL SERVICES	392.00
TOTAL VENDOR PURCHASES: SERVPRO		392.00
SHANE HURLEY	MILEAGE - TRAVEL	573.86
SHANE HURLEY	TRAVEL - MEALS	100.00
TOTAL VENDOR PURCHASES: SHANE HURLEY		673.86
SHANNON KISER	TRAVEL - IN DISTRICT	169.28
TOTAL VENDOR PURCHASES: SHANNON KISER		169.28
SHARON MOORE	MILEAGE - TRAVEL	533.36
SHARON MOORE	TRAVEL - HOTELS	2,329.66
SHARON MOORE	TRAVEL - MEALS	272.00
TOTAL VENDOR PURCHASES: SHARON MOORE		3,135.02
SHARON RENEE STILTNER	MILEAGE - TRAVEL	36.34
TOTAL VENDOR PURCHASES: SHARON RENEE STILTNER		36.34
SHELBY CASE	OTH PROF TRAINING & DEV SVCS	53.25
TOTAL VENDOR PURCHASES: SHELBY CASE		53.25
SHELBY VALLEY HIGH SCHOOL	FEES/REGISTRATIONS (ACTIVITY)	450.00
SHELBY VALLEY HIGH SCHOOL	FOOD	1,400.00
SHELBY VALLEY HIGH SCHOOL	FOOD INSTR NON FOOD SERVICE	186.68
SHELBY VALLEY HIGH SCHOOL	FOOD NON INSTR NON FOOD SVC	580.16
SHELBY VALLEY HIGH SCHOOL	GENERAL SUPPLIES	80.00
SHELBY VALLEY HIGH SCHOOL	GENERAL SUPPLIES-ATHLETIC DEPT	1,060.97
SHELBY VALLEY HIGH SCHOOL	INSTRUCTIONAL FIELD TRIPS	2,763.21
SHELBY VALLEY HIGH SCHOOL	OTHER	950.00
SHELBY VALLEY HIGH SCHOOL	REGISTRATION FEE	920.00
SHELBY VALLEY HIGH SCHOOL	TRANSPORTATION REIMBURSEMENT	665.88
SHELBY VALLEY HIGH SCHOOL	TRAVEL - HOTELS	4,992.36
SHELBY VALLEY HIGH SCHOOL	TRAVEL - MEALS	3,628.27
TOTAL VENDOR PURCHASES: SHELBY VALLEY HIGH SCHOOL		17,677.53
SHELIA HATFIELD VARNEY	TRAVEL - MEALS	100.00
TOTAL VENDOR PURCHASES: SHELIA HATFIELD VARNEY		100.00

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SHELIA WRIGHT	MILEAGE - TRAVEL	333.50
TOTAL VENDOR PURCHASES: SHELIA WRIGHT		333.50
SHELLEY COLLINS	TRAVEL - HOTELS	299.38
SHELLEY COLLINS	TRAVEL - IN DISTRICT	1,308.64
SHELLEY COLLINS	TRAVEL - MEALS	64.00
TOTAL VENDOR PURCHASES: SHELLEY COLLINS		1,672.02
SHERWIN WILLIAMS	GENERAL SUPPLIES	2,804.72
SHERWIN WILLIAMS	GENERAL SUPPLIES-ATHLETIC DEPT	2,253.00
SHERWIN WILLIAMS	OTHER SUPPLIES & MATERIALS	47,845.32
TOTAL VENDOR PURCHASES: SHERWIN WILLIAMS		52,903.04
SHI INTERNATIONAL CORP	ON-LINE NETWORK	83,134.50
SHI INTERNATIONAL CORP	TECHNOLOGY RELATED SUPPLIES	1,384.65
TOTAL VENDOR PURCHASES: SHI INTERNATIONAL CORP		84,519.15
SHIRT GALLERY LLC	GENERAL SUPPLIES	16,819.44
SHIRT GALLERY LLC	OTHER	1,059.01
SHIRT GALLERY LLC	OTHER PRINTING	2,738.63
SHIRT GALLERY LLC	WELFARE (FOOD/CLOTHES/UTIL)	520.09
TOTAL VENDOR PURCHASES: SHIRT GALLERY LLC		21,137.17
SHOE DEPARTMENT	WELFARE (FOOD/CLOTHES/UTIL)	1,972.14
TOTAL VENDOR PURCHASES: SHOE DEPARTMENT		1,972.14
SHORT AUTO GROUP	VEHICLES	59,520.00
TOTAL VENDOR PURCHASES: SHORT AUTO GROUP		59,520.00
SHRED-ALL DOCUMENTS INC	OTHER PROFESSIONAL SERVICES	1,916.64
TOTAL VENDOR PURCHASES: SHRED-ALL DOCUMENTS INC		1,916.64
SHYLA ELSWICK	MILEAGE - TRAVEL	52.06
TOTAL VENDOR PURCHASES: SHYLA ELSWICK		52.06
SIEMENS INDUSTRY, INC	CONTRACT GROUNDS SERVICE	1,009.00
TOTAL VENDOR PURCHASES: SIEMENS INDUSTRY, INC		1,009.00
SIGN WAREHOUSE	GENERAL SUPPLIES	8,497.38
SIGN WAREHOUSE	TECHNOLOGY RELATED SUPPLIES	8,917.83

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SIGN WAREHOUSE		17,415.21
SIGNS OF APPALACHIA, LLC	GENERAL SUPPLIES-ATHLETIC DEPT	759.19
TOTAL VENDOR PURCHASES: SIGNS OF APPALACHIA, LLC		759.19
SIMPLE SOLUTIONS	GENERAL SUPPLIES	989.24
SIMPLE SOLUTIONS	SUPPLEMENTARY BKS/STUDY GUIDES	4,070.76
TOTAL VENDOR PURCHASES: SIMPLE SOLUTIONS		5,060.00
SLP TOOLKIT LLC	AUDIOVISUAL MATERIALS	645.00
TOTAL VENDOR PURCHASES: SLP TOOLKIT LLC		645.00
SMARTPASS INC	OTHER	843.65
TOTAL VENDOR PURCHASES: SMARTPASS INC		843.65
SNA DEPOSITORY	DUES & FEES	525.00
TOTAL VENDOR PURCHASES: SNA DEPOSITORY		525.00
SNAP-ON CREDIT LLC	GENERAL SUPPLIES	594.72
TOTAL VENDOR PURCHASES: SNAP-ON CREDIT LLC		594.72
SOCIAL STUDIES SCHOOL SERVICE	SUPPLEMENTARY BKS/STUDY GUIDES	1,197.63
TOTAL VENDOR PURCHASES: SOCIAL STUDIES SCHOOL SERVICE		1,197.63
SOFT SKILLS HIGH	TECH SOFTWARE over \$1000	6,000.00
TOTAL VENDOR PURCHASES: SOFT SKILLS HIGH		6,000.00
SOLAR WINDS	TECHNOLOGY RELATED SUPPLIES	5,772.00
TOTAL VENDOR PURCHASES: SOLAR WINDS		5,772.00
SOLUTION TREE	SOFTWARE SUBSCRIPTIONS	5,960.00
TOTAL VENDOR PURCHASES: SOLUTION TREE		5,960.00
SONOVA USA INC	TECHNOLOGY RELATED SUPPLIES	3,647.81
TOTAL VENDOR PURCHASES: SONOVA USA INC		3,647.81
SOUTHERN OHIO BUS SEATING INC	REPAIR PARTS	1,440.00
TOTAL VENDOR PURCHASES: SOUTHERN OHIO BUS SEATING INC		1,440.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SOUTHERN RED ROCK	BUILDING REPAIRS & MAINT	3,360.55
SOUTHERN RED ROCK	OTHER SUPPLIES & MATERIALS	6,793.95
TOTAL VENDOR PURCHASES: SOUTHERN RED ROCK		10,154.50
SOUTHPAW ENTERPRISES	GENERAL SUPPLIES	290.59
TOTAL VENDOR PURCHASES: SOUTHPAW ENTERPRISES		290.59
SOUTHWEST DAIRY FARMERS	FOOD NON INSTR NON FOOD SVC	375.00
TOTAL VENDOR PURCHASES: SOUTHWEST DAIRY FARMERS		375.00
SPHERO	GENERAL SUPPLIES	365.47
TOTAL VENDOR PURCHASES: SPHERO		365.47
SPRAY FOAM TECHNOLOGIES OF KY	OTHER CONTRACTED SERVICES	101,850.00
TOTAL VENDOR PURCHASES: SPRAY FOAM TECHNOLOGIES OF KY		101,850.00
SPRY, INC	GENERAL SUPPLIES	898.25
SPRY, INC	OTHER PRINTING	4,122.00
TOTAL VENDOR PURCHASES: SPRY, INC		5,020.25
STACY MOON	MILEAGE - TRAVEL	23.40
TOTAL VENDOR PURCHASES: STACY MOON		23.40
STANTONS SHEET MUSIC INC	GENERAL SUPPLIES	778.39
TOTAL VENDOR PURCHASES: STANTONS SHEET MUSIC INC		778.39
STAPLES	GENERAL SUPPLIES	52.58
TOTAL VENDOR PURCHASES: STAPLES		52.58
STAPLES ADVANTAGE	GENERAL SUPPLIES	71,872.75
TOTAL VENDOR PURCHASES: STAPLES ADVANTAGE		71,872.75
STARFALL EDUCATION	DUES & FEES	355.00
TOTAL VENDOR PURCHASES: STARFALL EDUCATION		355.00
STATE ELECTRIC SUPPLY CO	GENERAL SUPPLIES	1,250.00
STATE ELECTRIC SUPPLY CO	OTHER SUPPLIES & MATERIALS	73,098.44
STATE ELECTRIC SUPPLY CO	REPAIR PARTS	626.72
STATE ELECTRIC SUPPLY CO	TECHNOLOGY RELATED SUPPLIES	3,700.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: STATE ELECTRIC SUPPLY CO		78,675.16
STATEWIDE SERVICE	Other Repairs & Maintenance	576.00
TOTAL VENDOR PURCHASES: STATEWIDE SERVICE		576.00
STEP CG, LLC	TECHNOLOGY RELATED SUPPLIES	45,857.33
TOTAL VENDOR PURCHASES: STEP CG, LLC		45,857.33
STEPHANIE BARTLEY	OTH PROF TRAINING & DEV SVCS	53.25
TOTAL VENDOR PURCHASES: STEPHANIE BARTLEY		53.25
STEPHANIE HILL	MILEAGE - TRAVEL	10.12
TOTAL VENDOR PURCHASES: STEPHANIE HILL		10.12
STEPHANIE MULLINS	TRAVEL - MEALS	100.00
TOTAL VENDOR PURCHASES: STEPHANIE MULLINS		100.00
STEPHANY LOWE	MILEAGE - TRAVEL	487.84
STEPHANY LOWE	TRAVEL - MEALS	164.00
TOTAL VENDOR PURCHASES: STEPHANY LOWE		651.84
STEVE THACKER CONSTRUCTION INC	OTHER CONTRACTED SERVICES	21,674.00
TOTAL VENDOR PURCHASES: STEVE THACKER CONSTRUCTION INC		21,674.00
STEVIE THACKER	MEDICAL SERVICES	50.00
STEVIE THACKER	MILEAGE - TRAVEL	1,981.65
TOTAL VENDOR PURCHASES: STEVIE THACKER		2,031.65
STUDENT TRANSPORTTION ASSOC OF KENTUCKY	REGISTRATION FEE	2,000.00
TOTAL VENDOR PURCHASES: STUDENT TRANSPORTTION ASSOC OF KENTUCKY		2,000.00
SUBWAY #57747-0	FOOD NON INSTR NON FOOD SVC	71.77
TOTAL VENDOR PURCHASES: SUBWAY #57747-0		71.77
SUMMER SMITH	TRAVEL - MEALS	100.00
TOTAL VENDOR PURCHASES: SUMMER SMITH		100.00
SUMMIT ENGINEERING	ARCHECTUR & ENGINEERING SVCS	617,773.07

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SUMMIT ENGINEERING		617,773.07
SUPER DUPER PUBLICATIONS	AUDIOVISUAL MATERIALS	2,799.30
SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	8,055.50
SUPER DUPER PUBLICATIONS	TESTS	699.00
TOTAL VENDOR PURCHASES: SUPER DUPER PUBLICATIONS		11,553.80
SUPERIOR OFFICE SERVICE	COPIER RENTAL	2,556.00
TOTAL VENDOR PURCHASES: SUPERIOR OFFICE SERVICE		2,556.00
SUPERIOR SOLUTIONS AUTO DETAILING	OTHER PROFESSIONAL SERVICES	500.00
TOTAL VENDOR PURCHASES: SUPERIOR SOLUTIONS AUTO DETAILING		500.00
SUPREME SCHOOL SUPPLY COMPANY	GENERAL SUPPLIES	385.15
TOTAL VENDOR PURCHASES: SUPREME SCHOOL SUPPLY COMPANY		385.15
SUZANNE HENSON	MILEAGE - TRAVEL	136.74
SUZANNE HENSON	TRAVEL - HOTELS	299.46
TOTAL VENDOR PURCHASES: SUZANNE HENSON		436.20
SUZANNE ROLLINS	TRAVEL - MEALS	100.00
TOTAL VENDOR PURCHASES: SUZANNE ROLLINS		100.00
SWEETWATER	GENERAL SUPPLIES	379.00
TOTAL VENDOR PURCHASES: SWEETWATER		379.00
SWH SUPPLY COMPANY	OTHER SUPPLIES & MATERIALS	9,183.91
TOTAL VENDOR PURCHASES: SWH SUPPLY COMPANY		9,183.91
SYDNI ROBINETTE	DUES & FEES	253.00
SYDNI ROBINETTE	MILEAGE - TRAVEL	256.03
TOTAL VENDOR PURCHASES: SYDNI ROBINETTE		509.03
SYMPHONY LEARNING	ON-LINE NETWORK	6,590.00
TOTAL VENDOR PURCHASES: SYMPHONY LEARNING		6,590.00
SYN-TECH SYSTEMS	Other Repairs & Maintenance	9,180.00
TOTAL VENDOR PURCHASES: SYN-TECH SYSTEMS		9,180.00
SYNERGY 1 GROUP	GENERAL SUPPLIES	398.99

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SYNERGY 1 GROUP		398.99
T & D SPORTING GOODS CO	GENERAL SUPPLIES	41.50
T & D SPORTING GOODS CO	GENERAL SUPPLIES-ATHLETIC DEPT	408.50
TOTAL VENDOR PURCHASES: T & D SPORTING GOODS CO		450.00
TAMBRA RICE	DUES & FEES	44.66
TOTAL VENDOR PURCHASES: TAMBRA RICE		44.66
TAMMIE HUNT	DUES & FEES	93.82
TOTAL VENDOR PURCHASES: TAMMIE HUNT		93.82
TAMMY GRANT	MILEAGE - TRAVEL	1,236.00
TOTAL VENDOR PURCHASES: TAMMY GRANT		1,236.00
TAMMY JOHNSON	MILEAGE - TRAVEL	129.08
TOTAL VENDOR PURCHASES: TAMMY JOHNSON		129.08
TARA ISAAC	MILEAGE - TRAVEL	34.40
TOTAL VENDOR PURCHASES: TARA ISAAC		34.40
TASTY MILK TEAS LLC	FOOD INSTR NON FOOD SERVICE	1,580.00
TASTY MILK TEAS LLC	FOOD NON INSTR NON FOOD SVC	2,250.00
TOTAL VENDOR PURCHASES: TASTY MILK TEAS LLC		3,830.00
TAYLOR & FRANCIS GROUP LLC	SUPPLEMENTARY BKS/STUDY GUIDES	220.25
TOTAL VENDOR PURCHASES: TAYLOR & FRANCIS GROUP LLC		220.25
TEACH TOWN	TECH SOFTWARE over \$1000	33,028.00
TOTAL VENDOR PURCHASES: TEACH TOWN		33,028.00
TEACHER CREATED MATERIALS, INC	GENERAL SUPPLIES	2,930.87
TEACHER CREATED MATERIALS, INC	REFERENCE MATERIALS	600.47
TEACHER CREATED MATERIALS, INC	SUPPLEMENTARY BKS/STUDY GUIDES	12,318.49
TEACHER CREATED MATERIALS, INC	TEXTBOOKS	5,037.80
TOTAL VENDOR PURCHASES: TEACHER CREATED MATERIALS, INC		20,887.63
TEACHER CREATED RESOURCES	GENERAL SUPPLIES	1,008.67
TOTAL VENDOR PURCHASES: TEACHER CREATED RESOURCES		1,008.67

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TEACHER DIRECT	GENERAL SUPPLIES	655.40
TOTAL VENDOR PURCHASES: TEACHER DIRECT		655.40
TEACHER'S DISCOVERY	SUPPLEMENTARY BKS/STUDY GUIDES	2,057.14
TOTAL VENDOR PURCHASES: TEACHER'S DISCOVERY		2,057.14
TEACHERMADE	ON-LINE NETWORK	259.20
TOTAL VENDOR PURCHASES: TEACHERMADE		259.20
TEACHERS SYNERGY LLC	GENERAL SUPPLIES	194.40
TEACHERS SYNERGY LLC	ON-LINE NETWORK	2,457.69
TEACHERS SYNERGY LLC	SOFTWARE SUBSCRIPTIONS	254.24
TEACHERS SYNERGY LLC	SUPPLEMENTARY BKS/STUDY GUIDES	3,275.00
TOTAL VENDOR PURCHASES: TEACHERS SYNERGY LLC		6,181.33
TEAM FITZ GRAPHICS	Other Repairs & Maintenance	365.00
TOTAL VENDOR PURCHASES: TEAM FITZ GRAPHICS		365.00
TEAM POWERHOUSE INC	Other Repairs & Maintenance	1,319.99
TEAM POWERHOUSE INC	OTHER SUPPLIES & MATERIALS	17,805.80
TOTAL VENDOR PURCHASES: TEAM POWERHOUSE INC		19,125.79
TED JOHNSON SOUTHFORK FARMS LLC	FOOD	45,956.90
TED JOHNSON SOUTHFORK FARMS LLC	GENERAL SUPPLIES	151.00
TOTAL VENDOR PURCHASES: TED JOHNSON SOUTHFORK FARMS LLC		46,107.90
TENNESSEE VITAL RECORDS	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: TENNESSEE VITAL RECORDS		30.00
TERESA GOODSON	MILEAGE - TRAVEL	3,404.70
TERESA GOODSON	TRAVEL - HOTELS	196.16
TERESA GOODSON	TRAVEL - MEALS	64.00
TOTAL VENDOR PURCHASES: TERESA GOODSON		3,664.86
TERI TACKETT	MILEAGE - TRAVEL	44.16
TOTAL VENDOR PURCHASES: TERI TACKETT		44.16
TERRI CLEM	TRAVEL - GENERIC	144.44
TOTAL VENDOR PURCHASES: TERRI CLEM		144.44

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TESTOUT	GENERAL SUPPLIES	720.00
TESTOUT	TECH SOFTWARE over \$1000	6,426.00
TOTAL VENDOR PURCHASES: TESTOUT		7,146.00
THADDEUS BRENT BLACKBURN	DUES & FEES	50.00
TOTAL VENDOR PURCHASES: THADDEUS BRENT BLACKBURN		50.00
THE BOOMERANG PROJECT	GENERAL SUPPLIES	328.90
THE BOOMERANG PROJECT	REGISTRATION FEE	3,725.00
TOTAL VENDOR PURCHASES: THE BOOMERANG PROJECT		4,053.90
THE DBQ PROJECT	GENERAL SUPPLIES	86.74
THE DBQ PROJECT	ON-LINE NETWORK	2,800.00
THE DBQ PROJECT	SUPPLEMENTARY BKS/STUDY GUIDES	4,153.26
TOTAL VENDOR PURCHASES: THE DBQ PROJECT		7,040.00
THE EDUCATOR SUMMIT LLC	REGISTRATION FEE	355.00
TOTAL VENDOR PURCHASES: THE EDUCATOR SUMMIT LLC		355.00
THE EXTRA MILE LLC	BOTTLED GAS	26.49
THE EXTRA MILE LLC	GASOLINE	230.00
TOTAL VENDOR PURCHASES: THE EXTRA MILE LLC		256.49
THE FORD SYSTEM	GENERAL SUPPLIES-CUSTODIANS	232,561.96
TOTAL VENDOR PURCHASES: THE FORD SYSTEM		232,561.96
THE HOME DEPOT PRO	GENERAL SUPPLIES	1,042.08
THE HOME DEPOT PRO	OTHER SUPPLIES & MATERIALS	31,674.95
TOTAL VENDOR PURCHASES: THE HOME DEPOT PRO		32,717.03
THE LIBRARY STORE INC	GENERAL SUPPLIES	116.98
TOTAL VENDOR PURCHASES: THE LIBRARY STORE INC		116.98
THE MAGIC TOUCH	GENERAL SUPPLIES	29,817.95
THE MAGIC TOUCH	TECHNOLOGY RELATED SUPPLIES	18,990.00
TOTAL VENDOR PURCHASES: THE MAGIC TOUCH		48,807.95
THE MUSIC SHOP	GENERAL SUPPLIES	150.00
TOTAL VENDOR PURCHASES: THE MUSIC SHOP		150.00

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
THE ORGANWISE GUYS, INC	LIBRARY BOOKS	494.50
TOTAL VENDOR PURCHASES: THE ORGANWISE GUYS, INC		494.50
THE UPS STORE	GENERAL SUPPLIES	2,799.00
THE UPS STORE	WELFARE (FOOD/CLOTHES/UTIL)	200.00
TOTAL VENDOR PURCHASES: THE UPS STORE		2,999.00
THE WELLS GROUP LLC	OTHER SUPPLIES & MATERIALS	1,136.50
TOTAL VENDOR PURCHASES: THE WELLS GROUP LLC		1,136.50
THERAPRO INC	GENERAL SUPPLIES	324.71
TOTAL VENDOR PURCHASES: THERAPRO INC		324.71
THERMAL EQUIPMENT SALES INC	OTH PROF TRAINING & DEV SVCS	600.00
THERMAL EQUIPMENT SALES INC	OTHER SUPPLIES & MATERIALS	428.37
TOTAL VENDOR PURCHASES: THERMAL EQUIPMENT SALES INC		1,028.37
THIRD WEEK BOOKS	GENERAL SUPPLIES	2,462.73
TOTAL VENDOR PURCHASES: THIRD WEEK BOOKS		2,462.73
THOMAS PINION	MILEAGE - TRAVEL	181.80
TOTAL VENDOR PURCHASES: THOMAS PINION		181.80
THOMPSON & KENNEDY, PLLC	LEGAL SERVICES	43,473.75
TOTAL VENDOR PURCHASES: THOMPSON & KENNEDY, PLLC		43,473.75
THOMPSONS HARDWARE	GENERAL SUPPLIES	511.13
THOMPSONS HARDWARE	GENERAL SUPPLIES-CUSTODIANS	1,054.18
THOMPSONS HARDWARE	OTHER SUPPLIES & MATERIALS	2,933.22
TOTAL VENDOR PURCHASES: THOMPSONS HARDWARE		4,498.53
TIFFANY ADKINS	FOOD INSTR NON FOOD SERVICE	500.00
TIFFANY ADKINS	OTHER	600.00
TOTAL VENDOR PURCHASES: TIFFANY ADKINS		1,100.00
TILDA ABSHIRE	TRAVEL - HOTELS	299.46
TILDA ABSHIRE	TRAVEL - MEALS	70.00
TOTAL VENDOR PURCHASES: TILDA ABSHIRE		369.46

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TIM SHORT HONDA	OTHER PROFESSIONAL SERVICES	1,016.75
TOTAL VENDOR PURCHASES: TIM SHORT HONDA		1,016.75
TIMBERLINE BARNS LLC	OTHER SUPPLIES & MATERIALS	7,783.03
TOTAL VENDOR PURCHASES: TIMBERLINE BARNS LLC		7,783.03
TIMOTHY A BILITER	OTHER CONTRACTED SERVICES	1,250.00
TIMOTHY A BILITER	OTHER SUPPLIES & MATERIALS	15,750.00
TOTAL VENDOR PURCHASES: TIMOTHY A BILITER		17,000.00
TIMOTHY CLINE	MILEAGE - TRAVEL	755.38
TIMOTHY CLINE	TRAVEL - HOTELS	1,247.48
TIMOTHY CLINE	TRAVEL - MEALS	457.00
TIMOTHY CLINE	TRAVEL-OTHER RELATED EXPENSES	.00
TOTAL VENDOR PURCHASES: TIMOTHY CLINE		2,459.86
TIMOTHY HALL	MILEAGE - TRAVEL	116.96
TOTAL VENDOR PURCHASES: TIMOTHY HALL		116.96
TIMOTHY MAYHORN	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: TIMOTHY MAYHORN		30.00
TIMOTHY SLONE	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: TIMOTHY SLONE		30.00
TINA MARCUM ADKINS	DUES & FEES	69.72
TINA MARCUM ADKINS	MILEAGE - TRAVEL	182.32
TINA MARCUM ADKINS	TRAVEL - MEALS	98.00
TOTAL VENDOR PURCHASES: TINA MARCUM ADKINS		350.04
TINT ZONE	VEHICLE REPAIR & MAINT	459.00
TOTAL VENDOR PURCHASES: TINT ZONE		459.00
TOADVINE ENTERPRISES	OTHER SUPPLIES & MATERIALS	2,601.00
TOTAL VENDOR PURCHASES: TOADVINE ENTERPRISES		2,601.00
TODD C. KING	MILEAGE - TRAVEL	566.72
TOTAL VENDOR PURCHASES: TODD C. KING		566.72
TOM BROCK FORMS	GENERAL SUPPLIES	3,282.63

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOM BROCK FORMS	OTHER PRINTING	209.10
TOTAL VENDOR PURCHASES: TOM BROCK FORMS		3,491.73
TOM'S TIRE HARDWARE	GENERAL SUPPLIES	32.87
TOM'S TIRE HARDWARE	OTHER SUPPLIES & MATERIALS	369.86
TOTAL VENDOR PURCHASES: TOM'S TIRE HARDWARE		402.73
TONYA BOWLING	MILEAGE - TRAVEL	34.04
TOTAL VENDOR PURCHASES: TONYA BOWLING		34.04
TONYA DILLON	MILEAGE - TRAVEL	1,324.73
TONYA DILLON	TRAVEL - HOTELS	146.31
TONYA DILLON	TRAVEL - MEALS	298.00
TOTAL VENDOR PURCHASES: TONYA DILLON		1,769.04
TOP YOUTH SPEAKERS	CERTIFIED EDUCATIONAL CONSULT	8,980.00
TOTAL VENDOR PURCHASES: TOP YOUTH SPEAKERS		8,980.00
TORI MOUNTS	MILEAGE - TRAVEL	179.52
TOTAL VENDOR PURCHASES: TORI MOUNTS		179.52
TRACEY MCCARTNEY	MILEAGE - TRAVEL	395.60
TRACEY MCCARTNEY	TRAVEL - MEALS	100.00
TRACEY MCCARTNEY	TRAVEL-OTHER RELATED EXPENSES	67.07
TOTAL VENDOR PURCHASES: TRACEY MCCARTNEY		562.67
TRACEY RIFE	MILEAGE - TRAVEL	141.90
TRACEY RIFE	TRAVEL - MEALS	26.00
TOTAL VENDOR PURCHASES: TRACEY RIFE		167.90
TRANE US INC	OTHER SUPPLIES & MATERIALS	7,426.60
TOTAL VENDOR PURCHASES: TRANE US INC		7,426.60
TREASURE BAY INC	SUPPLEMENTARY BKS/STUDY GUIDES	37,547.29
TOTAL VENDOR PURCHASES: TREASURE BAY INC		37,547.29
TRI-STATE COMPLETE CHEMICAL & PAPER INC	GENERAL SUPPLIES-CUSTODIANS	2,276.91
TOTAL VENDOR PURCHASES: TRI-STATE COMPLETE CHEMICAL & PAPER INC		2,276.91
TRIMBLE OIL	DIESEL FUEL	646,723.00

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TRIMBLE OIL	GASOLINE	68,175.13
TRIMBLE OIL	REPAIR PARTS	33,791.96
TOTAL VENDOR PURCHASES: TRIMBLE OIL		748,690.09
TRINITY HOSE & INDUSTRIAL SUPPLY, LLC	OTHER SUPPLIES & MATERIALS	262.54
TOTAL VENDOR PURCHASES: TRINITY HOSE & INDUSTRIAL SUPPLY, LLC		262.54
TROY STROUD	MILEAGE - TRAVEL	141.04
TROY STROUD	SUPPLEMENTARY BKS/STUDY GUIDES	179.00
TROY STROUD	TRAVEL - MEALS	72.00
TOTAL VENDOR PURCHASES: TROY STROUD		392.04
TYLER BUSINESS FORMS	GENERAL SUPPLIES	1,684.82
TOTAL VENDOR PURCHASES: TYLER BUSINESS FORMS		1,684.82
TYLER RATLIFF	MILEAGE - TRAVEL	150.88
TYLER RATLIFF	TRAVEL - IN DISTRICT	701.26
TYLER RATLIFF	TRAVEL - MEALS	64.00
TOTAL VENDOR PURCHASES: TYLER RATLIFF		916.14
TYLER TECHNOLOGIES INC	DATA PROCESSING & CODING SVCS	38,746.16
TYLER TECHNOLOGIES INC	SOFTWARE SUBSCRIPTIONS	17,375.66
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES INC		56,121.82
TYPETASTIC SALES	ON-LINE NETWORK	869.40
TOTAL VENDOR PURCHASES: TYPETASTIC SALES		869.40
TYRA MILLS	MILEAGE - TRAVEL	26.68
TOTAL VENDOR PURCHASES: TYRA MILLS		26.68
U S POSTMASTER	POSTAGE & PO BOX RENT	198.00
TOTAL VENDOR PURCHASES: U S POSTMASTER		198.00
ULINE	FURNITURE & FIXTURES	2,874.58
ULINE	GENERAL SUPPLIES	611.17
ULINE	OTHER	1,486.44
ULINE	OTHER SUPPLIES & MATERIALS	3,907.58
TOTAL VENDOR PURCHASES: ULINE		8,879.77
UNCLE CHARLIE'S MEATS	FOOD	12,765.07

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: UNCLE CHARLIE'S MEATS		12,765.07
UNITED HELPING HANDS	GENERAL SUPPLIES	376.00
UNITED HELPING HANDS	WELFARE (FOOD/CLOTHES/UTIL)	486.73
TOTAL VENDOR PURCHASES: UNITED HELPING HANDS		862.73
UNITED REFRIGERATION, INC.	GENERAL SUPPLIES	480.00
UNITED REFRIGERATION, INC.	OTHER SUPPLIES & MATERIALS	69,178.37
UNITED REFRIGERATION, INC.	REPAIR PARTS	13,279.85
TOTAL VENDOR PURCHASES: UNITED REFRIGERATION, INC.		82,938.22
UNITY SCHOOL BUS PARTS INC	REPAIR PARTS	11,578.99
TOTAL VENDOR PURCHASES: UNITY SCHOOL BUS PARTS INC		11,578.99
UNIVERSAL PUBLISHING	SUPPLEMENTARY BKS/STUDY GUIDES	3,515.60
TOTAL VENDOR PURCHASES: UNIVERSAL PUBLISHING		3,515.60
UPIKE-ROBERT W ARTS	OTHER PROFESSIONAL SERVICES	12,328.17
TOTAL VENDOR PURCHASES: UPIKE-ROBERT W ARTS		12,328.17
UPS	POSTAGE & PO BOX RENT	245.58
UPS	SHIPPING/DELIVERY/FREIGHT SVCS	53.57
TOTAL VENDOR PURCHASES: UPS		299.15
US ADMINISTRATOR CLAIMS	WORKMENS COMPENSATION	50,710.85
TOTAL VENDOR PURCHASES: US ADMINISTRATOR CLAIMS		50,710.85
US POSTAL SERVICE	Other Rental	402.00
US POSTAL SERVICE	POSTAGE & PO BOX RENT	2,814.00
TOTAL VENDOR PURCHASES: US POSTAL SERVICE		3,216.00
US POSTMASTER	GENERAL SUPPLIES	66.00
TOTAL VENDOR PURCHASES: US POSTMASTER		66.00
USUMBRELLAS.COM	GENERAL SUPPLIES	1,100.63
TOTAL VENDOR PURCHASES: USUMBRELLAS.COM		1,100.63
VALERIE WHITE	MILEAGE - TRAVEL	43.00
TOTAL VENDOR PURCHASES: VALERIE WHITE		43.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
VALLEY ELEMENTARY	OTHER	4,523.00
VALLEY ELEMENTARY	TRANSPORTATION REIMBURSEMENT	1,796.76
TOTAL VENDOR PURCHASES: VALLEY ELEMENTARY		6,319.76
VANESSA OWENS	MILEAGE - TRAVEL	112.24
TOTAL VENDOR PURCHASES: VANESSA OWENS		112.24
VELOCITY MARKET	FOOD	1,598.40
TOTAL VENDOR PURCHASES: VELOCITY MARKET		1,598.40
VELOCITY MARKET #4	FOOD INSTR NON FOOD SERVICE	131.79
TOTAL VENDOR PURCHASES: VELOCITY MARKET #4		131.79
VENTRIS LEARNING	GENERAL SUPPLIES	3,386.25
VENTRIS LEARNING	SUPPLEMENTARY BKS/STUDY GUIDES	982.50
VENTRIS LEARNING	TESTS	1,505.00
TOTAL VENDOR PURCHASES: VENTRIS LEARNING		5,873.75
VERITEQUE USA INC	GENERAL SUPPLIES	135.00
TOTAL VENDOR PURCHASES: VERITEQUE USA INC		135.00
VESTIS	UNIFORMS	4,144.08
TOTAL VENDOR PURCHASES: VESTIS		4,144.08
VETERANS CONTRACTING	CONSTRUCTION SERVICES	421,200.00
VETERANS CONTRACTING	DO NOT USE	1,390,580.00
VETERANS CONTRACTING	OTHER CONTRACTED SERVICES	280,800.00
TOTAL VENDOR PURCHASES: VETERANS CONTRACTING		2,092,580.00
VICTORY METAL LLC	OTHER SUPPLIES & MATERIALS	2,740.58
TOTAL VENDOR PURCHASES: VICTORY METAL LLC		2,740.58
VIRGINIA BOWEN	MILEAGE - TRAVEL	188.10
VIRGINIA BOWEN	TRAVEL - MEALS	176.00
TOTAL VENDOR PURCHASES: VIRGINIA BOWEN		364.10
VITAL RECORDS	DUES & FEES	15.00
TOTAL VENDOR PURCHASES: VITAL RECORDS		15.00
VIVIAN COLEMAN CARTER	TRAVEL - HOTELS	121.36

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
VIVIAN COLEMAN CARTER	TRAVEL - IN DISTRICT	699.80
VIVIAN COLEMAN CARTER	TRAVEL - MEALS	92.00
TOTAL VENDOR PURCHASES: VIVIAN COLEMAN CARTER		913.16
W T COX SUBSCRIPTIONS INC	PERIODICALS & NEWSPAPERS	222.62
TOTAL VENDOR PURCHASES: W T COX SUBSCRIPTIONS INC		222.62
WALLEN,PUCKETT & ANDERSON, PSC	AUDITING SERVICES	26,000.00
TOTAL VENDOR PURCHASES: WALLEN,PUCKETT & ANDERSON, PSC		26,000.00
WALTERS GM AUTOMALL	OTHER PROFESSIONAL SERVICES	1,215.73
TOTAL VENDOR PURCHASES: WALTERS GM AUTOMALL		1,215.73
WANDA WELLS	MILEAGE - TRAVEL	1,032.22
TOTAL VENDOR PURCHASES: WANDA WELLS		1,032.22
WARD'S SCIENCE	GENERAL SUPPLIES	986.18
TOTAL VENDOR PURCHASES: WARD'S SCIENCE		986.18
WASTE WATER SERVICE AND SUPPLY	CONTRACT GROUNDS SERVICE	600.00
WASTE WATER SERVICE AND SUPPLY	OTHER CONTRACTED SERVICES	1,200.00
TOTAL VENDOR PURCHASES: WASTE WATER SERVICE AND SUPPLY		1,800.00
WENDY FIELDS	MILEAGE - TRAVEL	2,208.88
TOTAL VENDOR PURCHASES: WENDY FIELDS		2,208.88
WENDY LOWE	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: WENDY LOWE		30.00
WENDY VANCE	MILEAGE - TRAVEL	29.44
TOTAL VENDOR PURCHASES: WENDY VANCE		29.44
WENDY WOODS	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: WENDY WOODS		30.00
WEST MUSIC	GENERAL SUPPLIES	1,304.97
TOTAL VENDOR PURCHASES: WEST MUSIC		1,304.97
WESTERN BRANCH DIESEL, INC.	REPAIR PARTS	407.70

**PURCHASES BY VENDOR**

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WESTERN BRANCH DIESEL, INC.		407.70
WESTERN PSYCHOLOGICAL SERVICES	TESTS	1,930.05
TOTAL VENDOR PURCHASES: WESTERN PSYCHOLOGICAL SERVICES		1,930.05
WESTIN RANCHO MIRAGE GOLF RESORT & SPA	MILEAGE - TRAVEL	2,989.80
TOTAL VENDOR PURCHASES: WESTIN RANCHO MIRAGE GOLF RESORT & SPA		2,989.80
WHEELHOUSE SOLUTIONS	GENERAL SUPPLIES	7,232.50
WHEELHOUSE SOLUTIONS	ON-LINE NETWORK	40,473.00
WHEELHOUSE SOLUTIONS	TECHNOLOGY RELATED SUPPLIES	5,863.93
TOTAL VENDOR PURCHASES: WHEELHOUSE SOLUTIONS		53,569.43
WILLIAM CHASE HALEY	MILEAGE - TRAVEL	29.44
TOTAL VENDOR PURCHASES: WILLIAM CHASE HALEY		29.44
WILLIAM D. BLANKENSHIP	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: WILLIAM D. BLANKENSHIP		30.00
WILLIAM EDWARDS	MILEAGE - TRAVEL	135.50
TOTAL VENDOR PURCHASES: WILLIAM EDWARDS		135.50
WILLILAM V. MACGILL	GENERAL SUPPLIES	184.47
TOTAL VENDOR PURCHASES: WILLILAM V. MACGILL		184.47
WILLIS MUSIC	GENERAL SUPPLIES	375.36
WILLIS MUSIC	OTHER SUPPLIES & MATERIALS	7,568.00
TOTAL VENDOR PURCHASES: WILLIS MUSIC		7,943.36
WILLOW LANE EDUCATION	LIBRARY BOOKS	231.76
TOTAL VENDOR PURCHASES: WILLOW LANE EDUCATION		231.76
WORKPLACEPRO	UNIFORMS	2,751.20
TOTAL VENDOR PURCHASES: WORKPLACEPRO		2,751.20
WRIGHT BLOCK & PRECAST LLC	OTHER SUPPLIES & MATERIALS	1,856.80
TOTAL VENDOR PURCHASES: WRIGHT BLOCK & PRECAST LLC		1,856.80
WRIGHT MACHINE & FABRICATION	CONTRACT GROUNDS SERVICE	1,000.00

## PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WRIGHT MACHINE & FABRICATION		1,000.00
WRIGHT NATIONAL FLOOD INS CO	PROPERTY INSURANCE	164,790.00
TOTAL VENDOR PURCHASES: WRIGHT NATIONAL FLOOD INS CO		164,790.00
WRIGHTWAY READY MIX, LLC	OTHER SUPPLIES & MATERIALS	7,506.00
TOTAL VENDOR PURCHASES: WRIGHTWAY READY MIX, LLC		7,506.00
WRIGHTWAY SUPPLY ENTERPRISES	OTHER CONTRACTED SERVICES	716.80
WRIGHTWAY SUPPLY ENTERPRISES	OTHER SUPPLIES & MATERIALS	1,785.20
TOTAL VENDOR PURCHASES: WRIGHTWAY SUPPLY ENTERPRISES		2,502.00
WRISTBAND RESOURCES	GENERAL SUPPLIES	295.37
TOTAL VENDOR PURCHASES: WRISTBAND RESOURCES		295.37
WV VITAL REGISTRATION OFFICE	DUES & FEES	24.00
TOTAL VENDOR PURCHASES: WV VITAL REGISTRATION OFFICE		24.00
XELLO INC	AUDIOVISUAL MATERIALS	17,450.00
XELLO INC	SOFTWARE SUBSCRIPTIONS	14,269.50
TOTAL VENDOR PURCHASES: XELLO INC		31,719.50
XEROX CORPORATION	Other Repairs & Maintenance	937.14
TOTAL VENDOR PURCHASES: XEROX CORPORATION		937.14
XTL US INC	GENERAL SUPPLIES	2,358.99
TOTAL VENDOR PURCHASES: XTL US INC		2,358.99
YOUR FLEETCARD PROGRAM	GASOLINE	79.09
TOTAL VENDOR PURCHASES: YOUR FLEETCARD PROGRAM		79.09
ZEARN	ON-LINE NETWORK	2,500.00
TOTAL VENDOR PURCHASES: ZEARN		2,500.00
GRAND TOTAL:		29,984,910.17

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