PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
NOTABLE, INC (KAMI)	GENERAL SUPPLIES	297.00
TOTAL VENDOR PURCHASES: NOTABLE, INC (KAMI)		297.00
BRITTANY HAGER	REGISTRATION FEE	150.00
BRITTANY HAGER	TRAVEL - HOTELS	201.74
BRITTANY HAGER	TRAVEL - IN DISTRICT	895.26
BRITTANY HAGER	TRAVEL - MEALS	50.00
TOTAL VENDOR PURCHASES: BRITTANY HAGER		1,297.00
COACH CLIFF'S GAGA BALL PITS, LLC	GENERAL SUPPLIES	218.00
TOTAL VENDOR PURCHASES: COACH CLIFF'S GAGA BALL PITS, LLC		218.00
COURTNEY MAY	MILEAGE - TRAVEL	1,185.64
TOTAL VENDOR PURCHASES: COURTNEY MAY		1,185.64
DANIELLE OWENS MASTERS	MILEAGE - TRAVEL	356.58
TOTAL VENDOR PURCHASES: DANIELLE OWENS MASTERS		356.58
EMCOR SERVICES AUTOMATED CONTROLS	OTHER SUPPLIES & MATERIALS	3,521.16
TOTAL VENDOR PURCHASES: EMCOR SERVICES AUTOMATED CONTROLS		3,521.16
HAPPY NUMBERS INC	ON-LINE NETWORK	2,317.50
TOTAL VENDOR PURCHASES: HAPPY NUMBERS INC		2,317.50
MPS	TEXTBOOKS	3,204.00
TOTAL VENDOR PURCHASES: MPS		3,204.00
RON CLARK ACADEMY INC	DUES & FEES	16,125.00
RON CLARK ACADEMY INC	GENERAL SUPPLIES	1,800.00
RON CLARK ACADEMY INC	SOFTWARE SUBSCRIPTIONS	2,400.00
TOTAL VENDOR PURCHASES: RON CLARK ACADEMY INC		20,325.00
TERRY MORGAN	MILEAGE - TRAVEL	1,951.60
TOTAL VENDOR PURCHASES: TERRY MORGAN		1,951.60
3 GUYS PIZZA & BREW LLC	FOOD NON INSTR NON FOOD SVC	613.89
TOTAL VENDOR PURCHASES: 3 GUYS PIZZA & BREW LLC		613.89
3P LEARNING INC	GENERAL SUPPLIES	3,980.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: 3P LEARNING INC		3,980.00
4 IMPRINT INC.	GENERAL SUPPLIES	1,878.75
TOTAL VENDOR PURCHASES: 4 IMPRINT INC.		1,878.75
A & S FIRE PROTECTION SERVICES	CONTRACT GROUNDS SERVICE	3,360.00
TOTAL VENDOR PURCHASES: A & S FIRE PROTECTION SERVICES		3,360.00
ABDO-SPOTLIGHT-MAGIC WAGON	LIBRARY BOOKS	5,000.00
TOTAL VENDOR PURCHASES: ABDO-SPOTLIGHT-MAGIC WAGON		5,000.00
ABECEDARIAN ABC, LLC	GENERAL SUPPLIES	415.80
TOTAL VENDOR PURCHASES: ABECEDARIAN ABC, LLC		415.80
ACTIVE INTERNET TECHNOLOGIES, LLC	TECHNOLOGY RELATED SUPPLIES	42,167.00
TOTAL VENDOR PURCHASES: ACTIVE INTERNET TECHNOLOGIES, LLC		42,167.00
ADAPTIVEMALL	GENERAL SUPPLIES	2,399.00
TOTAL VENDOR PURCHASES: ADAPTIVEMALL		2,399.00
ADK SETTLEMENT FUND	COURT JUDGEMENTS	3,000,000.00
TOTAL VENDOR PURCHASES: ADK SETTLEMENT FUND		3,000,000.00
ADKINS WRECKER & AUTO PARTS	VEHICLE REPAIR & MAINT	100.00
TOTAL VENDOR PURCHASES: ADKINS WRECKER & AUTO PARTS		100.00
AIMEE STACY	DUES & FEES	53.25
TOTAL VENDOR PURCHASES: AIMEE STACY		53.25
AIREN WALLEN	MILEAGE - TRAVEL	1,507.87
TOTAL VENDOR PURCHASES: AIREN WALLEN		1,507.87
AIRGAS USA LLC	BOTTLED GAS	17,456.34
AIRGAS USA LLC	OTHER SUPPLIES & MATERIALS	1,269.96
TOTAL VENDOR PURCHASES: AIRGAS USA LLC		18,726.30
ALISA HURLEY	TRAVEL - IN DISTRICT	1,400.00
ALISA HURLEY	TRAVEL - MEALS	96.00
ALISA HURLEY	TRAVEL-OTHER RELATED EXPENSES	30.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ALISA HURLEY		1,526.00
ALL KENTUCKY SPORTS	GENERAL SUPPLIES	1,144.00
ALL KENTUCKY SPORTS	OTHER SUPPLIES & MATERIALS	150.00
TOTAL VENDOR PURCHASES: ALL KENTUCKY SPORTS		1,294.00
ALLEN M VARNEY	MILEAGE - TRAVEL	203.40
ALLEN M VARNEY	TRAVEL - MEALS	36.00
TOTAL VENDOR PURCHASES: ALLEN M VARNEY		239.40
ALLIED COMMUNICATION	CONTRACT GROUNDS SERVICE	1,080.00
TOTAL VENDOR PURCHASES: ALLIED COMMUNICATION		1,080.00
ALLISON S HESS	MILEAGE - TRAVEL	32.68
TOTAL VENDOR PURCHASES: ALLISON S HESS		32.68
ALYSSA SLONE	MILEAGE - TRAVEL	30.96
TOTAL VENDOR PURCHASES: ALYSSA SLONE		30.96
AMANDA ESTEP	MILEAGE - TRAVEL	939.50
TOTAL VENDOR PURCHASES: AMANDA ESTEP		939.50
AMANDA SPARKS	MILEAGE - TRAVEL	30.10
TOTAL VENDOR PURCHASES: AMANDA SPARKS		30.10
AMANDA SULLIVAN	OTH PROF TRAINING & DEV SVCS	54.00
TOTAL VENDOR PURCHASES: AMANDA SULLIVAN		54.00
AMANDA TACKETT	MILEAGE - TRAVEL	36.12
TOTAL VENDOR PURCHASES: AMANDA TACKETT		36.12
AMANDA TAYLOR	MILEAGE - TRAVEL	43.00
TOTAL VENDOR PURCHASES: AMANDA TAYLOR		43.00
AMBER CANTRELL	DUES & FEES	30.00
AMBER CANTRELL	MILEAGE - TRAVEL	655.35
AMBER CANTRELL	TRAVEL - HOTELS	1,219.36
AMBER CANTRELL	TRAVEL - MEALS	277.00
AMBER CANTRELL	TRAVEL-OTHER RELATED EXPENSES	27.03
TOTAL VENDOR PURCHASES: AMBER CANTRELL		2,208.74

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
AMBER HUNT SISCO AND MCKENZIE AKERS	COURT JUDGEMENTS	10,000.00
TOTAL VENDOR PURCHASES: AMBER HUNT SISCO AND MCKENZIE AKERS		10,000.00
AMERICAN BOOK COMPANY	GENERAL SUPPLIES	4,595.00
AMERICAN BOOK COMPANY	SUPPLEMENTARY BKS/STUDY GUIDES	74,297.00
TOTAL VENDOR PURCHASES: AMERICAN BOOK COMPANY		78,892.00
AMERICAN BUS & ACCESSORIES, INC	REPAIR PARTS	23,789.07
TOTAL VENDOR PURCHASES: AMERICAN BUS & ACCESSORIES, INC		23,789.07
AMERICAN ELECTRIC POWER	OTHER CONTRACTED SERVICES	2,167.00
TOTAL VENDOR PURCHASES: AMERICAN ELECTRIC POWER		2,167.00
AMITY SMALLWOOD	MILEAGE - TRAVEL	110.08
TOTAL VENDOR PURCHASES: AMITY SMALLWOOD		110.08
AMPLIFY EDUCATION INC	GENERAL SUPPLIES	14,094.16
AMPLIFY EDUCATION INC	OTH PROF TRAINING & DEV SVCS	4,500.00
AMPLIFY EDUCATION INC	SOFTWARE SUBSCRIPTIONS	3,200.00
AMPLIFY EDUCATION INC	TEXTBOOKS	47,372.22
TOTAL VENDOR PURCHASES: AMPLIFY EDUCATION INC		69,166.38
AMSTERDAM	ADVERTISING	725.84
TOTAL VENDOR PURCHASES: AMSTERDAM		725.84
AMY BETH HOWARD	MILEAGE - TRAVEL	1,331.94
AMY BETH HOWARD	TRAVEL - HOTELS	3,116.07
AMY BETH HOWARD	TRAVEL - MEALS	687.00
AMY BETH HOWARD	TRAVEL-OTHER RELATED EXPENSES	1,222.96
TOTAL VENDOR PURCHASES: AMY BETH HOWARD		6,357.97
AMY INGRID ACKLIN	CERTIFIED EDUCATIONAL CONSULT	500.00
AMY INGRID ACKLIN	MILEAGE - TRAVEL	178.88
AMY INGRID ACKLIN	TRAVEL - MEALS	123.00
TOTAL VENDOR PURCHASES: AMY INGRID ACKLIN		801.88
AMY RHODES	MILEAGE - TRAVEL	616.26
AMY RHODES	TRAVEL - HOTELS	671.83
AMY RHODES	TRAVEL - MEALS	217.00
AMY RHODES	TRAVEL - OUT OF DISTRICT	117.90
AMY RHODES	TRAVEL-OTHER RELATED EXPENSES	65.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: AMY RHODES		1,687.99
AMY SMITH	MILEAGE - TRAVEL	3,651.20
TOTAL VENDOR PURCHASES: AMY SMITH		3,651.20
ANCIE CASEY	MILEAGE - TRAVEL	840.00
ANCIE CASEY	TRAVEL - HOTELS	700.89
ANCIE CASEY	TRAVEL - MEALS	604.00
TOTAL VENDOR PURCHASES: ANCIE CASEY		2,144.89
ANDERSON'S	OTHER	335.92
TOTAL VENDOR PURCHASES: ANDERSON'S		335.92
ANDREWS FOOD EQUIPMENT, LLC	REPAIR PARTS	699.87
TOTAL VENDOR PURCHASES: ANDREWS FOOD EQUIPMENT, LLC		699.87
ANGELA P LESTER	MILEAGE - TRAVEL	587.70
ANGELA P LESTER	TRAVEL - HOTELS	204.80
ANGELA P LESTER	TRAVEL - MEALS	166.00
ANGELA P LESTER	TRAVEL-OTHER RELATED EXPENSES	91.08
TOTAL VENDOR PURCHASES: ANGELA P LESTER		1,049.58
ANGELA ROBINSON	MILEAGE - TRAVEL	32.40
TOTAL VENDOR PURCHASES: ANGELA ROBINSON		32.40
ANGELA S. BARTLEY	MILEAGE - TRAVEL	62.10
TOTAL VENDOR PURCHASES: ANGELA S. BARTLEY		62.10
ANITA HOWARD RAY	TRAVEL - HOTELS	869.50
ANITA HOWARD RAY	TRAVEL - IN DISTRICT	1,700.39
ANITA HOWARD RAY	TRAVEL - MEALS	161.00
ANITA HOWARD RAY	TRAVEL-OTHER RELATED EXPENSES	120.84
TOTAL VENDOR PURCHASES: ANITA HOWARD RAY		2,851.73
ANIXTER, INC	OTHER SUPPLIES & MATERIALS	739.23
TOTAL VENDOR PURCHASES: ANIXTER, INC		739.23
ANNA RUNYON	MILEAGE - TRAVEL	193.50
TOTAL VENDOR PURCHASES: ANNA RUNYON		193.50

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
APPALACHIAN NEWSPAPERS INC	GENERAL SUPPLIES	692.40
APPALACHIAN NEWSPAPERS INC	NEWSPAPER ADVERTISING	10,774.90
APPALACHIAN NEWSPAPERS INC	PERIODICALS & NEWSPAPERS	65.00
APPALACHIAN NEWSPAPERS INC	PRINT/BIND - PUBLICATIONS	579.60
TOTAL VENDOR PURCHASES: APPALACHIAN NEWSPAPERS INC		12,111.90
APPALACHIAN WIRELESS	Cell Phone Services	32,204.99
APPALACHIAN WIRELESS	TELEPHONE	2,892.26
TOTAL VENDOR PURCHASES: APPALACHIAN WIRELESS		35,097.25
APPERSON	GENERAL SUPPLIES	183.76
TOTAL VENDOR PURCHASES: APPERSON		183.76
APPLE INC	GENERAL SUPPLIES	1,677.00
APPLE INC	TECH-RELATED HARDWARE	2,792.90
APPLE INC	TECHNOLOGY RELATED SUPPLIES	41,655.00
TOTAL VENDOR PURCHASES: APPLE INC		46,124.90
APPLEBEE'S	FOOD INSTR NON FOOD SERVICE	223.45
TOTAL VENDOR PURCHASES: APPLEBEE'S		223.45
APRIL BOROWSKI	MILEAGE - TRAVEL	87.30
APRIL BOROWSKI	TRAVEL - HOTELS	152.34
APRIL BOROWSKI	TRAVEL - MEALS	88.00
TOTAL VENDOR PURCHASES: APRIL BOROWSKI		327.64
ARAMARK	FOOD INSTR NON FOOD SERVICE	960.00
TOTAL VENDOR PURCHASES: ARAMARK		960.00
ASHLAND OFFICE SUPPLY	COPIER RENTAL	1,762.36
ASHLAND OFFICE SUPPLY	FOOD INSTR NON FOOD SERVICE	5,615.82
ASHLAND OFFICE SUPPLY	FURNITURE & FIXTURES	37,562.53
ASHLAND OFFICE SUPPLY	GENERAL SUPPLIES	303,635.03
ASHLAND OFFICE SUPPLY	GENERAL SUPPLIES-CUSTODIANS	186.75
ASHLAND OFFICE SUPPLY	OTHER	799.63
ASHLAND OFFICE SUPPLY	Other Repairs & Maintenance	67,761.56
ASHLAND OFFICE SUPPLY	OTHER SUPPLIES & MATERIALS	9,273.63
ASHLAND OFFICE SUPPLY	REPAIR PARTS	94.21
ASHLAND OFFICE SUPPLY	SUPPLEMENTARY BKS/STUDY GUIDES	397.25
ASHLAND OFFICE SUPPLY	SUPPLIES-TECH RELATED DEVICES	84.16
ASHLAND OFFICE SUPPLY	TECHNOLOGY RELATED SUPPLIES	65,627.26
TOTAL VENDOR PURCHASES: ASHLAND OFFICE SUPPLY		492,800.19

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ASHLEIGH BOWLING FIELDS	DUES & FEES	278.00
TOTAL VENDOR PURCHASES: ASHLEIGH BOWLING FIELDS		278.00
ASHLEY BENTLEY	TRAVEL - HOTELS	189.74
ASHLEY BENTLEY	TRAVEL - IN DISTRICT	590.40
ASHLEY BENTLEY	TRAVEL - MEALS	35.00
TOTAL VENDOR PURCHASES: ASHLEY BENTLEY		815.14
ASHLEY BOGGS	MISCELLANEOUS REVENUE	408.92
TOTAL VENDOR PURCHASES: ASHLEY BOGGS		408.92
ASHLEY HUNT McCOY	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: ASHLEY HUNT McCOY		30.00
AT&T	TELEPHONE	344,044.52
TOTAL VENDOR PURCHASES: AT&T		344,044.52
ATTAINMENT COMPANY INC	SUPPLEMENTARY BKS/STUDY GUIDES	405.30
TOTAL VENDOR PURCHASES: ATTAINMENT COMPANY INC		405.30
AUTO JET MUFFLER CORPORATION	REPAIR PARTS	4,437.95
TOTAL VENDOR PURCHASES: AUTO JET MUFFLER CORPORATION		4,437.95
AUTUMN CHAPMAN	REGISTRATION FEE	260.00
AUTUMN CHAPMAN	TRAVEL - HOTELS	650.61
AUTUMN CHAPMAN	TRAVEL - MEALS	240.00
AUTUMN CHAPMAN	TRAVEL-OTHER RELATED EXPENSES	14.98
TOTAL VENDOR PURCHASES: AUTUMN CHAPMAN		1,165.59
AVIZION GLASS	VEHICLE REPAIR & MAINT	598.62
TOTAL VENDOR PURCHASES: AVIZION GLASS		598.62
B & H PHOTO-VIDEO, INC.	GENERAL SUPPLIES	22,748.54
B & H PHOTO-VIDEO, INC.	OTHER	618.00
B & H PHOTO-VIDEO, INC.	TECHNOLOGY RELATED SUPPLIES	2,975.48
TOTAL VENDOR PURCHASES: B & H PHOTO-VIDEO, INC.		26,342.02
B & R QUESTIONS	SUPPLEMENTARY BKS/STUDY GUIDES	778.00
TOTAL VENDOR PURCHASES: B & R QUESTIONS		778.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
B E PUBLISHING	TECH SOFTWARE	6,237.50
TOTAL VENDOR PURCHASES: B E PUBLISHING		6,237.50
BAILEY BEVERLY	MILEAGE - TRAVEL	449.40
TOTAL VENDOR PURCHASES: BAILEY BEVERLY		449.40
BAIRD & BAIRD, P.S.C.	LEGAL SERVICES	58,596.50
TOTAL VENDOR PURCHASES: BAIRD & BAIRD, P.S.C.		58,596.50
BARNES & NOBLE COLLEGE BOOKSELLERS	TEXTBOOKS	6,222.16
TOTAL VENDOR PURCHASES: BARNES & NOBLE COLLEGE BOOKSELLERS		6,222.16
BARNES & NOBLE, INC.	OTHER	745.38
BARNES & NOBLE, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	648.90
TOTAL VENDOR PURCHASES: BARNES & NOBLE, INC.		1,394.28
BARR CENTER	REGISTRATION FEE	3,900.00
TOTAL VENDOR PURCHASES: BARR CENTER		3,900.00
BARR MARKETING, INC	REFERENCE MATERIALS	20,000.00
BARR MARKETING, INC	TEXTBOOKS	495.00
TOTAL VENDOR PURCHASES: BARR MARKETING, INC		20,495.00
BARRY BIRCHFIELD	MILEAGE - TRAVEL	2,267.68
BARRY BIRCHFIELD	POSTAGE & PO BOX RENT	31.40
BARRY BIRCHFIELD	TRAVEL - MEALS	281.00
TOTAL VENDOR PURCHASES: BARRY BIRCHFIELD		2,580.08
BASHAM & SCOTT, LLC	COURT JUDGEMENTS	23,500.00
TOTAL VENDOR PURCHASES: BASHAM & SCOTT, LLC		23,500.00
BASSCO CAST STONE	CONSTRUCTION SERVICES	56,499.50
TOTAL VENDOR PURCHASES: BASSCO CAST STONE		56,499.50
BAUMANN PAPER COMPANY	GENERAL SUPPLIES-CUSTODIANS	86,892.08
TOTAL VENDOR PURCHASES: BAUMANN PAPER COMPANY		86,892.08
BCM ONE INC	TELEPHONE	29,097.79
TOTAL VENDOR PURCHASES: BCM ONE INC		29,097.79

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
BECKY HUNTER	CONTRACT BUS SERVICES	279.50
BECKY HUNTER	MILEAGE - TRAVEL	2,024.00
TOTAL VENDOR PURCHASES: BECKY HUNTER		2,303.50
BELFRY ELEMENTARY	DUES & FEES	280.00
BELFRY ELEMENTARY	MILEAGE - TRAVEL	93.00
BELFRY ELEMENTARY	OTHER	800.00
TOTAL VENDOR PURCHASES: BELFRY ELEMENTARY		1,173.00
BELFRY FIRE DEPTARTMENT, LTD	DUES & FEES	875.00
TOTAL VENDOR PURCHASES: BELFRY FIRE DEPTARTMENT, LTD		875.00
BELFRY HIGH SCHOOL	DUES & FEES	490.00
BELFRY HIGH SCHOOL	FOOD	2,190.00
BELFRY HIGH SCHOOL	FOOD INSTR NON FOOD SERVICE	432.13
BELFRY HIGH SCHOOL	FOOD NON INSTR NON FOOD SVC	99.96
BELFRY HIGH SCHOOL	GENERAL SUPPLIES	388.08
BELFRY HIGH SCHOOL	INSTRUCTIONAL FIELD TRIPS	405.00
BELFRY HIGH SCHOOL	OTHER	855.78
BELFRY HIGH SCHOOL	OTHER SUPPLIES & MATERIALS	3,527.07
BELFRY HIGH SCHOOL	TECHNOLOGY RELATED SUPPLIES	900.00
BELFRY HIGH SCHOOL	TRAVEL - HOTELS	1,633.92
BELFRY HIGH SCHOOL	TRAVEL - MEALS	668.68
BELFRY HIGH SCHOOL	TRAVEL-OTHER RELATED EXPENSES	2,000.00
TOTAL VENDOR PURCHASES: BELFRY HIGH SCHOOL		13,590.62
BELFRY MIDDLE SCHOOL	FOOD NON INSTR NON FOOD SVC	600.00
BELFRY MIDDLE SCHOOL	POSTAGE & PO BOX RENT	266.00
TOTAL VENDOR PURCHASES: BELFRY MIDDLE SCHOOL		866.00
BELFRY SPORTS SHOP	AWARDS	495.00
BELFRY SPORTS SHOP	GENERAL SUPPLIES	15,306.00
BELFRY SPORTS SHOP	OTHER	206.42
BELFRY SPORTS SHOP	UNIFORMS	18,789.00
BELFRY SPORTS SHOP	WELFARE (FOOD/CLOTHES/UTIL)	1,210.00
TOTAL VENDOR PURCHASES: BELFRY SPORTS SHOP		36,006.42
BELLARITHA PAGE	MILEAGE - TRAVEL	11.18
TOTAL VENDOR PURCHASES: BELLARITHA PAGE		11.18
BEN BLACKBURN	MILEAGE - TRAVEL	203.40
BEN BLACKBURN	TRAVEL - MEALS	36.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BEN BLACKBURN		239.40
BENTLEY CARPET & INSTALLATION, INC.	OTHER SUPPLIES & MATERIALS	6,085.00
TOTAL VENDOR PURCHASES: BENTLEY CARPET & INSTALLATION, INC.		6,085.00
BENTLEY SHANE WILLIAMSON	DUES & FEES	41.61
TOTAL VENDOR PURCHASES: BENTLEY SHANE WILLIAMSON		41.61
BERNADINE DAVIS	MILEAGE - TRAVEL	38.70
TOTAL VENDOR PURCHASES: BERNADINE DAVIS		38.70
BETHANY DIANNE THOMPSON	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: BETHANY DIANNE THOMPSON		30.00
BETTINA COLEMAN	MILEAGE - TRAVEL	1,094.44
TOTAL VENDOR PURCHASES: BETTINA COLEMAN		1,094.44
BETTY ROBINETTE	CERTIFIED EDUCATIONAL CONSULT	42.50
TOTAL VENDOR PURCHASES: BETTY ROBINETTE		42.50
BEVINS ELEM SCHOOL	TRANSPORTATION REIMBURSEMENT	349.68
TOTAL VENDOR PURCHASES: BEVINS ELEM SCHOOL		349.68
BIG SANDY COMMUNITY & TECHNICAL COLLEGE	Tuition-Other	52,354.05
TOTAL VENDOR PURCHASES: BIG SANDY COMMUNITY & TECHNICAL COLLEGE		52,354.05
BIG SANDY FOODS, INC	FOOD NON INSTR NON FOOD SVC	255.18
TOTAL VENDOR PURCHASES: BIG SANDY FOODS, INC		255.18
BIG SANDY TWO-WAY COMMUNICATIONS INC	REPAIR PARTS	2,286.00
TOTAL VENDOR PURCHASES: BIG SANDY TWO-WAY COMMUNICATIONS INC		2,286.00
BIG TRUCKS & TOYS LLC	VEHICLE REPAIR & MAINT	32,684.38
TOTAL VENDOR PURCHASES: BIG TRUCKS & TOYS LLC		32,684.38
BILITER BOBBY	MILEAGE - TRAVEL	63.64
TOTAL VENDOR PURCHASES: BILITER BOBBY		63.64
BILLIE JEAN SLONE	DUES & FEES	10.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BILLIE JEAN SLONE		10.00
BIMBO BAKERIES USA	FOOD	14,899.41
TOTAL VENDOR PURCHASES: BIMBO BAKERIES USA		14,899.41
BIO RAD LABORATORIES, INC	GENERAL SUPPLIES	195.89
TOTAL VENDOR PURCHASES: BIO RAD LABORATORIES, INC		195.89
BIO-CORPORATION	GENERAL SUPPLIES	206.23
TOTAL VENDOR PURCHASES: BIO-CORPORATION		206.23
BJOREM SPEECH PUBLICATIONS	GENERAL SUPPLIES	287.90
TOTAL VENDOR PURCHASES: BJOREM SPEECH PUBLICATIONS		287.90
BLICK ART MATERIAL	GENERAL SUPPLIES	4,803.27
BLICK ART MATERIAL	OTHER	515.83
TOTAL VENDOR PURCHASES: BLICK ART MATERIAL		5,319.10
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	3,648.72
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL TRUCKS		3,648.72
BLUEGRASS TRUCK TOPS LLC	OTHER SUPPLIES & MATERIALS	5,890.00
TOTAL VENDOR PURCHASES: BLUEGRASS TRUCK TOPS LLC		5,890.00
BMT MAINTENANCE LLC	Other Repairs & Maintenance	950.00
TOTAL VENDOR PURCHASES: BMT MAINTENANCE LLC		950.00
BOBBIE ROBINETTE	MILEAGE - TRAVEL	2,180.30
TOTAL VENDOR PURCHASES: BOBBIE ROBINETTE		2,180.30
BOOKNOOK INC	ON-LINE NETWORK	5,580.00
TOTAL VENDOR PURCHASES: BOOKNOOK INC		5,580.00
BORDEN DAIRY COMPANY	FOOD	-33.50
BORDEN DAIRY COMPANY	MILK	122,539.65
TOTAL VENDOR PURCHASES: BORDEN DAIRY COMPANY		122,506.15
BOYD COMPANY	CONTRACT GROUNDS SERVICE	14,478.06
BOYD COMPANY	OTHER CONTRACTED SERVICES	46,831.06

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
BOYD COMPANY	OTHER EQUIPMENT	50,384.20
BOYD COMPANY	Other Repairs & Maintenance	1,219.00
BOYD COMPANY	OTHER SUPPLIES & MATERIALS	4,806.93
BOYD COMPANY	REPAIR PARTS	984.83
TOTAL VENDOR PURCHASES: BOYD COMPANY		118,704.08
BOYD TRUCK CENTERS LLC	GENERAL SUPPLIES	2,829.08
BOYD TRUCK CENTERS LLC	REPAIR PARTS	127,463.32
BOYD TRUCK CENTERS LLC	VEHICLES	320,210.00
TOTAL VENDOR PURCHASES: BOYD TRUCK CENTERS LLC		450,502.40
BRADLEY JOHNSON	DUES & FEES	53.25
TOTAL VENDOR PURCHASES: BRADLEY JOHNSON		53.25
BRAINPOP LLC	AUDIOVISUAL MATERIALS	302.50
BRAINPOP LLC	GENERAL SUPPLIES	4,500.00
BRAINPOP LLC	ON-LINE NETWORK	2,006.96
TOTAL VENDOR PURCHASES: BRAINPOP LLC		6,809.46
BRANDON BELCHER	MILEAGE - TRAVEL	190.80
BRANDON BELCHER	TRAVEL - HOTELS	.00
BRANDON BELCHER	TRAVEL - MEALS	123.00
TOTAL VENDOR PURCHASES: BRANDON BELCHER		313.80
BRANDON COLEMAN	DUES & FEES	45.00
BRANDON COLEMAN	TRAVEL - MEALS	100.00
TOTAL VENDOR PURCHASES: BRANDON COLEMAN		145.00
BRANDON MULLINS	DUES & FEES	42.36
TOTAL VENDOR PURCHASES: BRANDON MULLINS		42.36
BRANDY LYNN BROWN	DUES & FEES	278.00
TOTAL VENDOR PURCHASES: BRANDY LYNN BROWN		278.00
BRANDY STILTNER SMITH	MILEAGE - TRAVEL	354.35
TOTAL VENDOR PURCHASES: BRANDY STILTNER SMITH		354.35
BREAKOUT INC	GENERAL SUPPLIES	99.00
TOTAL VENDOR PURCHASES: BREAKOUT INC		99.00
BRENTLEY PERRY	MILEAGE - TRAVEL	79.98

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BRENTLEY PERRY		79.98
BREWER & COMPANY OF WV, INC	CONSTRUCTION SERVICES	140,598.00
BREWER & COMPANY OF WV, INC	CONTRACT GROUNDS SERVICE	1,025.00
TOTAL VENDOR PURCHASES: BREWER & COMPANY OF WV, INC		141,623.00
BRIANA CASE	MILEAGE - TRAVEL	63.64
TOTAL VENDOR PURCHASES: BRIANA CASE		63.64
BRIONNA URBAN	DUES & FEES	278.00
TOTAL VENDOR PURCHASES: BRIONNA URBAN		278.00
BRITTANI COLEMAN	DUES & FEES	278.00
TOTAL VENDOR PURCHASES: BRITTANI COLEMAN		278.00
BRITTANY CASEY	MILEAGE - TRAVEL	15.48
BRITTANY CASEY	OTH PROF TRAINING & DEV SVCS	10.00
TOTAL VENDOR PURCHASES: BRITTANY CASEY		25.48
BRITTANY RUNYON	MILEAGE - TRAVEL	44.72
TOTAL VENDOR PURCHASES: BRITTANY RUNYON		44.72
BRITTNEY RAY	MILEAGE - TRAVEL	31.82
TOTAL VENDOR PURCHASES: BRITTNEY RAY		31.82
BRITTNEY WILLIAMSON	MILEAGE - TRAVEL	34.40
TOTAL VENDOR PURCHASES: BRITTNEY WILLIAMSON		34.40
BROOKES PUBLISHING CO	TESTS	337.87
TOTAL VENDOR PURCHASES: BROOKES PUBLISHING CO		337.87
BRUCE WALTERS FORD SALES INC	OTHER CONTRACTED SERVICES	3,654.24
BRUCE WALTERS FORD SALES INC	Other Repairs & Maintenance	4,848.67
BRUCE WALTERS FORD SALES INC	OTHER SUPPLIES & MATERIALS	232.96
BRUCE WALTERS FORD SALES INC	REPAIR PARTS	101.23
BRUCE WALTERS FORD SALES INC	VEHICLE REPAIR & MAINT	5,159.82
TOTAL VENDOR PURCHASES: BRUCE WALTERS FORD SALES INC		13,996.92
BSCS SCIENCE LEARNING	REGISTRATION FEE	5,200.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BSCS SCIENCE LEARNING		5,200.00
BSN SPORTS LLC	GENERAL SUPPLIES	11,315.83
BSN SPORTS LLC	GENERAL SUPPLIES-ATHLETIC DEPT	1,900.36
BSN SPORTS LLC	OTHER SUPPLIES & MATERIALS	6,214.20
BSN SPORTS LLC	UNIFORMS	2,153.66
TOTAL VENDOR PURCHASES: BSN SPORTS LLC		21,584.05
BULK BOOKSTORE	GENERAL SUPPLIES	221.00
TOTAL VENDOR PURCHASES: BULK BOOKSTORE		221.00
BUNCH OF SHENANIGANS	GENERAL SUPPLIES	336.00
BUNCH OF SHENANIGANS	OTHER	215.00
TOTAL VENDOR PURCHASES: BUNCH OF SHENANIGANS		551.00
BUSY BEE PORTA TOILETS	CONTRACT GROUNDS SERVICE	752.00
BUSY BEE PORTA TOILETS	OTHER CONTRACTED SERVICES	1,042.00
BUSY BEE PORTA TOILETS	OTHER SUPPLIES & MATERIALS	540.00
TOTAL VENDOR PURCHASES: BUSY BEE PORTA TOILETS		2,334.00
BYTESPEED LLC	GENERAL SUPPLIES	11,648.00
BYTESPEED LLC	TECH-RELATED HARDWARE	164,726.00
BYTESPEED LLC	TECHNOLOGY RELATED SUPPLIES	6,680.00
TOTAL VENDOR PURCHASES: BYTESPEED LLC		183,054.00
C & B MATERIAL HANDLING	CONTRACT GROUNDS SERVICE	2,241.56
C & B MATERIAL HANDLING	OTHER CONTRACTED SERVICES	461.48
C & B MATERIAL HANDLING	OTHER SUPPLIES & MATERIALS	321.60
TOTAL VENDOR PURCHASES: C & B MATERIAL HANDLING		3,024.64
CANEY MEX	FOOD INSTR NON FOOD SERVICE	1,190.00
TOTAL VENDOR PURCHASES: CANEY MEX		1,190.00
CANON FINANCIAL SERVICES, INC.	COPIER RENTAL	61,534.85
TOTAL VENDOR PURCHASES: CANON FINANCIAL SERVICES, INC.		61,534.85
CANTRELL MICHAEL	DUES & FEES	53.25
TOTAL VENDOR PURCHASES: CANTRELL MICHAEL		53.25
CAPSTONE	LIBRARY BOOKS	6,519.03
TOTAL VENDOR PURCHASES: CAPSTONE		6,519.03

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
CARDINAL GLASS	CONTRACT GROUNDS SERVICE	750.00
CARDINAL GLASS	OTHER SUPPLIES & MATERIALS	5,259.00
TOTAL VENDOR PURCHASES: CARDINAL GLASS		6,009.00
CARDIO PARTNERS INC	GENERAL SUPPLIES	53,151.52
CARDIO PARTNERS INC	HEALTH SUPPLIES	2,774.27
TOTAL VENDOR PURCHASES: CARDIO PARTNERS INC		55,925.79
CAROLINA BIOLOGICAL SUPPLY CO	GENERAL SUPPLIES	3,937.48
TOTAL VENDOR PURCHASES: CAROLINA BIOLOGICAL SUPPLY CO		3,937.48
CAROLYN BRANHAM	DUES & FEES	278.00
TOTAL VENDOR PURCHASES: CAROLYN BRANHAM		278.00
CAROLYNE COLEMAN	MILEAGE - TRAVEL	42.14
TOTAL VENDOR PURCHASES: CAROLYNE COLEMAN		42.14
CARQUEST AUTO PARTS	DIESEL FUEL	30.21
CARQUEST AUTO PARTS	GENERAL SUPPLIES	7,850.54
CARQUEST AUTO PARTS	GENERAL SUPPLIES-CUSTODIANS	5,185.68
CARQUEST AUTO PARTS	LUBRICANTS	1,492.28
CARQUEST AUTO PARTS	OTHER SUPPLIES & MATERIALS	2,278.43
CARQUEST AUTO PARTS	REPAIR PARTS	17,197.09
CARQUEST AUTO PARTS	VEHICLE REPAIR & MAINT	2,934.00
TOTAL VENDOR PURCHASES: CARQUEST AUTO PARTS		36,968.23
CASSANDRA GOFF	TRAVEL - MEALS	54.00
TOTAL VENDOR PURCHASES: CASSANDRA GOFF		54.00
CASSANDRA ROWE	MILEAGE - TRAVEL	31.82
TOTAL VENDOR PURCHASES: CASSANDRA ROWE		31.82
CASSIDI WRIGHT	OTHER	408.00
CASSIDI WRIGHT	WELFARE (FOOD/CLOTHES/UTIL)	9,979.00
TOTAL VENDOR PURCHASES: CASSIDI WRIGHT		10,387.00
CATRINA SLONE	MILEAGE - TRAVEL	86.85
TOTAL VENDOR PURCHASES: CATRINA SLONE		86.85
CAUDILL SEED	GENERAL SUPPLIES	847.50

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CAUDILL SEED		847.50
CDI FLOORING INC	CONSTRUCTION SERVICES	48,794.48
TOTAL VENDOR PURCHASES: CDI FLOORING INC		48,794.48
CDW GOVERNMENT, INC.	AUDIOVISUAL MATERIALS	431.00
CDW GOVERNMENT, INC.	DO NOT USE	72,993.60
CDW GOVERNMENT, INC.	FURNITURE & FIXTURES	13.15
CDW GOVERNMENT, INC.	GENERAL SUPPLIES	11,916.38
CDW GOVERNMENT, INC.	SOFTWARE SUBSCRIPTIONS	816.37
CDW GOVERNMENT, INC.	SUPPLIES-TECH RELATED DEVICES	66,931.94
CDW GOVERNMENT, INC.	TECH-RELATED HARDWARE	179,396.78
CDW GOVERNMENT, INC.	TECHNOLOGY RELATED SUPPLIES	55,683.23
TOTAL VENDOR PURCHASES: CDW GOVERNMENT, INC.		388,182.45
CEDAR COAL	OTHER MISCELLANEOUS REVENUE	549.88
TOTAL VENDOR PURCHASES: CEDAR COAL		549.88
CELESTE SIZEMORE	MILEAGE - TRAVEL	1,943.20
TOTAL VENDOR PURCHASES: CELESTE SIZEMORE		1,943.20
CENGAGE LEARNING	GENERAL SUPPLIES	600.00
CENGAGE LEARNING	TECH SOFTWARE over $1000	1,850.00
TOTAL VENDOR PURCHASES: CENGAGE LEARNING		2,450.00
CENTRAL RESTAURANT EQUIP, CO.	OTHER EQUIPMENT	3,383.29
CENTRAL RESTAURANT EQUIP, CO.	OTHER SUPPLIES & MATERIALS	9,548.26
TOTAL VENDOR PURCHASES: CENTRAL RESTAURANT EQUIP, CO.		12,931.55
CENTRICITY	GENERAL SUPPLIES	250.00
CENTRICITY	ORGANIZTN SUPPLIES (ACTIVITY)	518.00
CENTRICITY	SUPPLEMENTARY BKS/STUDY GUIDES	30.00
TOTAL VENDOR PURCHASES: CENTRICITY		798.00
CHADWICK THOMPSON	MILEAGE - TRAVEL	203.40
CHADWICK THOMPSON	TRAVEL - MEALS	36.00
TOTAL VENDOR PURCHASES: CHADWICK THOMPSON		239.40
CHALLENGER LEARNING CENTER OF KENTUCKY	FEES/REGISTRATIONS (ACTIVITY)	11,475.00
CHALLENGER LEARNING CENTER OF KENTUCKY	OTHER	1,600.00
TOTAL VENDOR PURCHASES: CHALLENGER LEARNING CENTER OF KENTUCKY		13,075.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
CHANEY ENTERPRISES, LLC	GENERAL SUPPLIES	2,373.26
CHANEY ENTERPRISES, LLC	GENERAL SUPPLIES-CUSTODIANS	200.00
CHANEY ENTERPRISES, LLC	OTHER SUPPLIES & MATERIALS	1,476.40
TOTAL VENDOR PURCHASES: CHANEY ENTERPRISES, LLC		4,049.66
CHAPMAN PRINTING COMPANY INC	GENERAL SUPPLIES	1,951.00
TOTAL VENDOR PURCHASES: CHAPMAN PRINTING COMPANY INC		1,951.00
CHARLY LOONEY	MILEAGE - TRAVEL	177.42
TOTAL VENDOR PURCHASES: CHARLY LOONEY		177.42
CHASITY HOPE RAMEY	MILEAGE - TRAVEL	985.38
CHASITY HOPE RAMEY	TRAVEL - HOTELS	1,389.74
CHASITY HOPE RAMEY	TRAVEL - MEALS	443.00
CHASITY HOPE RAMEY	TRAVEL-OTHER RELATED EXPENSES	216.34
TOTAL VENDOR PURCHASES: CHASITY HOPE RAMEY		3,034.46
CHATTACHEM	CONTRACT GROUNDS SERVICE	7,470.00
CHATTACHEM	GENERAL SUPPLIES-CUSTODIANS	67,377.37
CHATTACHEM	OTHER CONTRACTED SERVICES	6,861.00
CHATTACHEM	OTHER SUPPLIES & MATERIALS	119,004.83
CHATTACHEM	REPAIR PARTS	10,153.24
TOTAL VENDOR PURCHASES: CHATTACHEM		210,866.44
CHERYL WARD	TRAVEL - HOTELS	869.50
CHERYL WARD	TRAVEL - IN DISTRICT	2,079.40
CHERYL WARD	TRAVEL - MEALS	134.00
CHERYL WARD	TRAVEL-OTHER RELATED EXPENSES	121.83
TOTAL VENDOR PURCHASES: CHERYL WARD		3,204.73
CHILDERS AUTO & TRUCK PARTS, INC.	GENERAL SUPPLIES	302.60
CHILDERS AUTO & TRUCK PARTS, INC.	OTHER SUPPLIES & MATERIALS	856.53
CHILDERS AUTO & TRUCK PARTS, INC.	REPAIR PARTS	11,284.52
CHILDERS AUTO & TRUCK PARTS, INC.	VEHICLE REPAIR & MAINT	1,512.62
TOTAL VENDOR PURCHASES: CHILDERS AUTO & TRUCK PARTS, INC.		13,956.27
CHRIS RAY	MILEAGE - TRAVEL	3,513.53
TOTAL VENDOR PURCHASES: CHRIS RAY		3,513.53
CHRISTI LEWIS	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: CHRISTI LEWIS		30.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
CHRISTINA BOGAR	MILEAGE - TRAVEL	1,833.64
TOTAL VENDOR PURCHASES: CHRISTINA BOGAR		1,833.64
CHRISTINA KISER	MILEAGE - TRAVEL	91.50
TOTAL VENDOR PURCHASES: CHRISTINA KISER		91.50
CHRISTINA ROBINSON	MILEAGE - TRAVEL	39.56
TOTAL VENDOR PURCHASES: CHRISTINA ROBINSON		39.56
CHRISTOPHER J HOWELL	DUES & FEES	53.25
CHRISTOPHER J HOWELL	MILEAGE - TRAVEL	703.62
CHRISTOPHER J HOWELL	TRAVEL - HOTELS	1,266.25
CHRISTOPHER J HOWELL	TRAVEL - MEALS	400.00
TOTAL VENDOR PURCHASES: CHRISTOPHER J HOWELL		2,423.12
CHRISTOPHER MICHAEL BALL	GENERAL SUPPLIES	4,131.98
TOTAL VENDOR PURCHASES: CHRISTOPHER MICHAEL BALL		4,131.98
CINCINNATI INSURANCE COMPANIES	GENERAL LIABILITY INSURANCE	6,345.00
TOTAL VENDOR PURCHASES: CINCINNATI INSURANCE COMPANIES		6,345.00
CINDI PUCKETT	MILEAGE - TRAVEL	58.48
TOTAL VENDOR PURCHASES: CINDI PUCKETT		58.48
CINDY MCCOY	MILEAGE - TRAVEL	2,583.59
CINDY MCCOY	TRAVEL - HOTELS	322.35
CINDY MCCOY	TRAVEL - MEALS	138.00
TOTAL VENDOR PURCHASES: CINDY MCCOY		3,043.94
CINDY O'QUINN	MILEAGE - TRAVEL	502.80
CINDY O'QUINN	TRAVEL - MEALS	173.00
CINDY O'QUINN	TRAVEL-OTHER RELATED EXPENSES	22.00
TOTAL VENDOR PURCHASES: CINDY O'QUINN		697.80
CINDY RENEE MOORE	MILEAGE - TRAVEL	911.60
TOTAL VENDOR PURCHASES: CINDY RENEE MOORE		911.60
CINTAS CORPORATION	COAL	170.95
CINTAS CORPORATION	CONTRACT GROUNDS SERVICE	540.25
CINTAS CORPORATION	GENERAL SUPPLIES	12,226.80

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
CINTAS CORPORATION	OTHER CONTRACTED SERVICES	604.52
CINTAS CORPORATION	OTHER SUPPLIES & MATERIALS	1,812.51
TOTAL VENDOR PURCHASES: CINTAS CORPORATION		15,355.03
CITY OF PIKEVILLE	NATURAL GAS	519.57
CITY OF PIKEVILLE	SANITATION SERVICE	3,444.28
CITY OF PIKEVILLE	WATER/SEWAGE	58,092.45
TOTAL VENDOR PURCHASES: CITY OF PIKEVILLE		62,056.30
CITY OF PIKEVILLE EXPOSITION CENTER	Other Rental	1,050.00
TOTAL VENDOR PURCHASES: CITY OF PIKEVILLE EXPOSITION CENTER		1,050.00
CITY TIRE & AUTO CENTER	VEHICLE REPAIR & MAINT	12,111.40
TOTAL VENDOR PURCHASES: CITY TIRE & AUTO CENTER		12,111.40
CLASSKICK	ON-LINE NETWORK	2,061.39
CLASSKICK	SOFTWARE SUBSCRIPTIONS	214.57
TOTAL VENDOR PURCHASES: CLASSKICK		2,275.96
CLAY INGELS COMPANY, LLC	CONSTRUCTION SERVICES	66,038.54
TOTAL VENDOR PURCHASES: CLAY INGELS COMPANY, LLC		66,038.54
CLAYTON POTTER	MILEAGE - TRAVEL	1,216.45
CLAYTON POTTER	TRAVEL - MEALS	248.00
CLAYTON POTTER	TRAVEL-OTHER RELATED EXPENSES	20.00
TOTAL VENDOR PURCHASES: CLAYTON POTTER		1,484.45
CLAYTON VAN SWINDALL	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: CLAYTON VAN SWINDALL		30.00
CLINTON RATLIFF	TRAVEL - MEALS	114.00
TOTAL VENDOR PURCHASES: CLINTON RATLIFF		114.00
CODELL CONSTRUCTION COMPANY	CONSTRUCTION MGMT	409,087.27
CODELL CONSTRUCTION COMPANY	CONSTRUCTION SERVICES	24,272.95
TOTAL VENDOR PURCHASES: CODELL CONSTRUCTION COMPANY		433,360.22
COLT PLUMBING	OTHER SUPPLIES & MATERIALS	18,264.51
TOTAL VENDOR PURCHASES: COLT PLUMBING		18,264.51

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
COMFORT & PROCESS SOLUTIONS LLC	CONTRACT GROUNDS SERVICE	40,673.58
COMFORT & PROCESS SOLUTIONS LLC	OTHER CONTRACTED SERVICES	11,924.32
COMFORT & PROCESS SOLUTIONS LLC	OTHER SUPPLIES & MATERIALS	19,644.15
TOTAL VENDOR PURCHASES: COMFORT & PROCESS SOLUTIONS LLC		72,242.05
COMPTIA	TECH SOFTWARE over $1000	6,239.00
TOTAL VENDOR PURCHASES: COMPTIA		6,239.00
CONNIE M FERRAN	TRAVEL - HOTELS	770.14
CONNIE M FERRAN	TRAVEL - MEALS	303.00
TOTAL VENDOR PURCHASES: CONNIE M FERRAN		1,073.14
CONNIE TACKETT	MILEAGE - TRAVEL	870.36
TOTAL VENDOR PURCHASES: CONNIE TACKETT		870.36
CONSOLIDATED GRAPHIC COMMUNICATIONS	GENERAL SUPPLIES	6,476.30
CONSOLIDATED GRAPHIC COMMUNICATIONS	OTHER PRINTING	5,577.27
TOTAL VENDOR PURCHASES: CONSOLIDATED GRAPHIC COMMUNICATIONS		12,053.57
CONTINENTAL SEWING CENTER	GENERAL SUPPLIES	1,199.00
CONTINENTAL SEWING CENTER	TECH SOFTWARE	1,499.00
CONTINENTAL SEWING CENTER	TECHNOLOGY RELATED SUPPLIES	24,890.00
TOTAL VENDOR PURCHASES: CONTINENTAL SEWING CENTER		27,588.00
CONTINUED.COM, LLC	REGISTRATION FEE	2,178.00
TOTAL VENDOR PURCHASES: CONTINUED.COM, LLC		2,178.00
CORDANCE OPERATIONS, LLC	GENERAL SUPPLIES	4,783.00
CORDANCE OPERATIONS, LLC	ON-LINE NETWORK	10,808.00
CORDANCE OPERATIONS, LLC	SOFTWARE SUBSCRIPTIONS	8,212.50
TOTAL VENDOR PURCHASES: CORDANCE OPERATIONS, LLC		23,803.50
CORE KNOWLEDGE FOUNDATION	GENERAL SUPPLIES	230.45
TOTAL VENDOR PURCHASES: CORE KNOWLEDGE FOUNDATION		230.45
CORO MEDICAL LLC	GENERAL SUPPLIES	61,999.86
TOTAL VENDOR PURCHASES: CORO MEDICAL LLC		61,999.86
CORWIN PRESS, INC.	REFERENCE MATERIALS	3,498.15
TOTAL VENDOR PURCHASES: CORWIN PRESS, INC.		3,498.15

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
COUNCIL FOR EXCEPTIONAL CHILDREN	DUES & FEES	275.00
TOTAL VENDOR PURCHASES: COUNCIL FOR EXCEPTIONAL CHILDREN		275.00
COURTNEY CONLEY	DUES & FEES	53.25
TOTAL VENDOR PURCHASES: COURTNEY CONLEY		53.25
CREG DAMRON FURNITURE INC	WELFARE (FOOD/CLOTHES/UTIL)	2,963.00
TOTAL VENDOR PURCHASES: CREG DAMRON FURNITURE INC		2,963.00
CRISTY HONAKER	MILEAGE - TRAVEL	192.60
CRISTY HONAKER	TRAVEL - HOTELS	175.08
CRISTY HONAKER	TRAVEL - MEALS	510.00
CRISTY HONAKER	TRAVEL-OTHER RELATED EXPENSES	695.91
TOTAL VENDOR PURCHASES: CRISTY HONAKER		1,573.59
CROWN TROPHY	GENERAL SUPPLIES	257.32
TOTAL VENDOR PURCHASES: CROWN TROPHY		257.32
CRYSTAL MULLINS	MILEAGE - TRAVEL	67.08
TOTAL VENDOR PURCHASES: CRYSTAL MULLINS		67.08
CRYSTAL PHILLIPS	CONTRACT BUS SERVICES	172.80
CRYSTAL PHILLIPS	MILEAGE - TRAVEL	1,072.40
TOTAL VENDOR PURCHASES: CRYSTAL PHILLIPS		1,245.20
CSM SERVICES LLC	CONTRACT GROUNDS SERVICE	47,000.00
CSM SERVICES LLC	OTHER CONTRACTED SERVICES	6,385.00
TOTAL VENDOR PURCHASES: CSM SERVICES LLC		53,385.00
CUMMINS SALES AND SERVICE	GENERAL SUPPLIES	1,650.00
CUMMINS SALES AND SERVICE	Other Repairs & Maintenance	840.00
TOTAL VENDOR PURCHASES: CUMMINS SALES AND SERVICE		2,490.00
CUSTOM PRINT AND DESIGNS	BUILDING REPAIRS & MAINT	1,940.00
CUSTOM PRINT AND DESIGNS	GENERAL SUPPLIES	5,862.60
CUSTOM PRINT AND DESIGNS	OTHER	4,351.00
CUSTOM PRINT AND DESIGNS	OTHER SUPPLIES & MATERIALS	3,233.00
TOTAL VENDOR PURCHASES: CUSTOM PRINT AND DESIGNS		15,386.60
CUSTOMER GLASS & CARPET	REPAIR PARTS	5,268.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CUSTOMER GLASS & CARPET		5,268.00
CYDNEY MARCUM HATFIELD	DUES & FEES	278.00
CYDNEY MARCUM HATFIELD	MILEAGE - TRAVEL	5.16
TOTAL VENDOR PURCHASES: CYDNEY MARCUM HATFIELD		283.16
CYDNEY THORNBURY	MILEAGE - TRAVEL	39.56
TOTAL VENDOR PURCHASES: CYDNEY THORNBURY		39.56
CYNTHIA ADKINS	MILEAGE - TRAVEL	777.42
CYNTHIA ADKINS	TRAVEL - MEALS	54.00
TOTAL VENDOR PURCHASES: CYNTHIA ADKINS		831.42
CYNTHIA HINKLE	MILEAGE - TRAVEL	40.42
TOTAL VENDOR PURCHASES: CYNTHIA HINKLE		40.42
D&I GENERAL CONTRACTING	CONSTRUCTION SERVICES	259,500.00
TOTAL VENDOR PURCHASES: D&I GENERAL CONTRACTING		259,500.00
D-C ELEVATOR CO., INC.	CONTRACT GROUNDS SERVICE	3,785.69
D-C ELEVATOR CO., INC.	OTHER CONTRACTED SERVICES	24,934.41
TOTAL VENDOR PURCHASES: D-C ELEVATOR CO., INC.		28,720.10
DANIEL ISAAC	MILEAGE - TRAVEL	23.40
TOTAL VENDOR PURCHASES: DANIEL ISAAC		23.40
DANIELLE ROWE	MILEAGE - TRAVEL	1,063.20
TOTAL VENDOR PURCHASES: DANIELLE ROWE		1,063.20
DANITA K PAULEY	REGISTRATION FEE	150.00
DANITA K PAULEY	TRAVEL - HOTELS	390.86
DANITA K PAULEY	TRAVEL - IN DISTRICT	999.98
DANITA K PAULEY	TRAVEL - MEALS	64.00
DANITA K PAULEY	TRAVEL-OTHER RELATED EXPENSES	24.00
TOTAL VENDOR PURCHASES: DANITA K PAULEY		1,628.84
DARLENE PRATER	MILEAGE - TRAVEL	815.11
TOTAL VENDOR PURCHASES: DARLENE PRATER		815.11
DATA RECOGNITION CORPORATION	TESTS	5,315.34

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DATA RECOGNITION CORPORATION		5,315.34
DAVID BOWLING	DUES & FEES	30.00
DAVID BOWLING	MILEAGE - TRAVEL	181.89
TOTAL VENDOR PURCHASES: DAVID BOWLING		211.89
DAVID CHANEY	MILEAGE - TRAVEL	121.26
DAVID CHANEY	TRAVEL - MEALS	46.00
TOTAL VENDOR PURCHASES: DAVID CHANEY		167.26
DAVID L. COOK	MILEAGE - TRAVEL	203.40
DAVID L. COOK	TRAVEL - MEALS	36.00
TOTAL VENDOR PURCHASES: DAVID L. COOK		239.40
DAVID M GRIFFITH	MILEAGE - TRAVEL	1,228.96
DAVID M GRIFFITH	TRAVEL - HOTELS	668.71
DAVID M GRIFFITH	TRAVEL - MEALS	284.00
TOTAL VENDOR PURCHASES: DAVID M GRIFFITH		2,181.67
DAVID ROWE	MILEAGE - TRAVEL	1,768.66
DAVID ROWE	TRAVEL - MEALS	184.00
TOTAL VENDOR PURCHASES: DAVID ROWE		1,952.66
DEBBIE KISER	MILEAGE - TRAVEL	2,196.57
TOTAL VENDOR PURCHASES: DEBBIE KISER		2,196.57
DEBRA MULLINS	MILEAGE - TRAVEL	41.28
TOTAL VENDOR PURCHASES: DEBRA MULLINS		41.28
DEBRA STEVENS	MILEAGE - TRAVEL	1,536.00
TOTAL VENDOR PURCHASES: DEBRA STEVENS		1,536.00
DECKER EQUIPMENT	GENERAL SUPPLIES	4,721.30
DECKER EQUIPMENT	OTHER SUPPLIES & MATERIALS	3,886.14
TOTAL VENDOR PURCHASES: DECKER EQUIPMENT		8,607.44
DELCIE CISCO	MILEAGE - TRAVEL	102.60
TOTAL VENDOR PURCHASES: DELCIE CISCO		102.60
DELORIS THACKER	TRAVEL - HOTELS	424.72

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
DELORIS THACKER	TRAVEL - IN DISTRICT	612.44
DELORIS THACKER	TRAVEL - MEALS	73.00
TOTAL VENDOR PURCHASES: DELORIS THACKER		1,110.16
DELTAMATH SOLUTIONS INC	GENERAL SUPPLIES	460.00
TOTAL VENDOR PURCHASES: DELTAMATH SOLUTIONS INC		460.00
DEMCO INC	GENERAL SUPPLIES	862.61
TOTAL VENDOR PURCHASES: DEMCO INC		862.61
DENA SUE THACKER	MILEAGE - TRAVEL	2,350.00
TOTAL VENDOR PURCHASES: DENA SUE THACKER		2,350.00
DENEISHA OSBORNE	OTHER PROFESSIONAL SERVICES	85.00
TOTAL VENDOR PURCHASES: DENEISHA OSBORNE		85.00
DERRICK NEWSOME	MILEAGE - TRAVEL	319.76
DERRICK NEWSOME	TRAVEL - HOTELS	110.27
DERRICK NEWSOME	TRAVEL - MEALS	50.00
TOTAL VENDOR PURCHASES: DERRICK NEWSOME		480.03
DERWOOD RATLIFF	MILEAGE - TRAVEL	203.40
DERWOOD RATLIFF	TRAVEL - MEALS	36.00
TOTAL VENDOR PURCHASES: DERWOOD RATLIFF		239.40
DEVIN CLEVINGER	MILEAGE - TRAVEL	63.64
TOTAL VENDOR PURCHASES: DEVIN CLEVINGER		63.64
DEWAYNE ABSHIRE	MILEAGE - TRAVEL	203.40
DEWAYNE ABSHIRE	TRAVEL - MEALS	136.00
TOTAL VENDOR PURCHASES: DEWAYNE ABSHIRE		339.40
DIANA ADDINGTON	MILEAGE - TRAVEL	40.42
TOTAL VENDOR PURCHASES: DIANA ADDINGTON		40.42
DIANE BIRCHFIELD	MILEAGE - TRAVEL	943.75
DIANE BIRCHFIELD	TRAVEL - HOTELS	2,169.85
DIANE BIRCHFIELD	TRAVEL - MEALS	425.00
DIANE BIRCHFIELD	TRAVEL-OTHER RELATED EXPENSES	1,147.96
TOTAL VENDOR PURCHASES: DIANE BIRCHFIELD		4,686.56

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
DIFFERENT ROADS TO LEARNING	GENERAL SUPPLIES	15,668.10
DIFFERENT ROADS TO LEARNING	SUPPLEMENTARY BKS/STUDY GUIDES	1,364.87
TOTAL VENDOR PURCHASES: DIFFERENT ROADS TO LEARNING		17,032.97
DISCOUNT SCHOOL SUPPLY	GENERAL SUPPLIES	1,599.50
TOTAL VENDOR PURCHASES: DISCOUNT SCHOOL SUPPLY		1,599.50
DIVERSIFIED PRODUCTION, LLC	NATURAL GAS	9,510.95
TOTAL VENDOR PURCHASES: DIVERSIFIED PRODUCTION, LLC		9,510.95
DIXIE ROOFING	CONSTRUCTION SERVICES	60,236.00
TOTAL VENDOR PURCHASES: DIXIE ROOFING		60,236.00
DIXIE, LLC	CONSTRUCTION SERVICES	20,934.00
TOTAL VENDOR PURCHASES: DIXIE, LLC		20,934.00
DOCUMENT FINISHING RESOURCES, INC	GENERAL SUPPLIES	5,848.58
TOTAL VENDOR PURCHASES: DOCUMENT FINISHING RESOURCES, INC		5,848.58
DOLLAR DAYS INTERNATIONAL	GENERAL SUPPLIES	10,128.05
DOLLAR DAYS INTERNATIONAL	OTHER	3,742.56
DOLLAR DAYS INTERNATIONAL	WELFARE (FOOD/CLOTHES/UTIL)	3,578.52
TOTAL VENDOR PURCHASES: DOLLAR DAYS INTERNATIONAL		17,449.13
DOLLAR GENERAL-REGIONS 410526	GENERAL SUPPLIES	202.25
DOLLAR GENERAL-REGIONS 410526	OTHER	998.77
TOTAL VENDOR PURCHASES: DOLLAR GENERAL-REGIONS 410526		1,201.02
DON CHILES	GENERAL SUPPLIES	719.90
TOTAL VENDOR PURCHASES: DON CHILES		719.90
DONELLA STANLEY	MILEAGE - TRAVEL	1,433.14
TOTAL VENDOR PURCHASES: DONELLA STANLEY		1,433.14
DONOVAN LITTLE	MILEAGE - TRAVEL	182.32
DONOVAN LITTLE	TRAVEL - HOTELS	.00
DONOVAN LITTLE	TRAVEL - MEALS	150.00
DONOVAN LITTLE	TRAVEL-OTHER RELATED EXPENSES	.00
TOTAL VENDOR PURCHASES: DONOVAN LITTLE		332.32

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
DORTON ELEMENTARY	OTHER	300.00
TOTAL VENDOR PURCHASES: DORTON ELEMENTARY		300.00
DR. JOSHUA LEONARD	MILEAGE - TRAVEL	707.38
DR. JOSHUA LEONARD	TRAVEL - MEALS	136.00
TOTAL VENDOR PURCHASES: DR. JOSHUA LEONARD		843.38
DRAKE'S PIKEVILLE, LLC	FOOD NON INSTR NON FOOD SVC	3,069.17
TOTAL VENDOR PURCHASES: DRAKE'S PIKEVILLE, LLC		3,069.17
DWAYNE ABSHIRE	MILEAGE - TRAVEL	264.14
TOTAL VENDOR PURCHASES: DWAYNE ABSHIRE		264.14
DYLAN WRIGHT	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: DYLAN WRIGHT		30.00
DYNAMISM, INC	GENERAL SUPPLIES	688.65
DYNAMISM, INC	TECHNOLOGY RELATED SUPPLIES	799.00
TOTAL VENDOR PURCHASES: DYNAMISM, INC		1,487.65
E SPARK INC	ON-LINE NETWORK	3,447.90
TOTAL VENDOR PURCHASES: E SPARK INC		3,447.90
E SPECIAL NEEDS, LLC	GENERAL SUPPLIES	5,643.42
TOTAL VENDOR PURCHASES: E SPECIAL NEEDS, LLC		5,643.42
EAST KENTUCKY CHEMICAL INC	GENERAL SUPPLIES	61,558.30
EAST KENTUCKY CHEMICAL INC	GENERAL SUPPLIES-CUSTODIANS	77,609.53
TOTAL VENDOR PURCHASES: EAST KENTUCKY CHEMICAL INC		139,167.83
EAST KENTUCKY EXTERMINATING	CONTRACT GROUNDS SERVICE	1,100.00
EAST KENTUCKY EXTERMINATING	OTHER CONTRACTED SERVICES	17,300.00
EAST KENTUCKY EXTERMINATING	OTHER SUPPLIES & MATERIALS	1,138.00
TOTAL VENDOR PURCHASES: EAST KENTUCKY EXTERMINATING		19,538.00
EAST KENTUCKY SCIENCE CENTER/BSCTC	FEES/REGISTRATIONS (ACTIVITY)	288.00
EAST KENTUCKY SCIENCE CENTER/BSCTC	INSTRUCTIONAL FIELD TRIPS	360.50
TOTAL VENDOR PURCHASES: EAST KENTUCKY SCIENCE CENTER/BSCTC		648.50

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
EAST KENTUCKY WATER INC	OTHER SUPPLIES & MATERIALS	273.05
TOTAL VENDOR PURCHASES: EAST KENTUCKY WATER INC		273.05
EAST KENTUCY MASONRY	CONSTRUCTION SERVICES	1,489,111.10
TOTAL VENDOR PURCHASES: EAST KENTUCY MASONRY		1,489,111.10
EAST RIDGE HIGH SCHOOL	FEES/REGISTRATIONS (ACTIVITY)	805.00
EAST RIDGE HIGH SCHOOL	GENERAL SUPPLIES	2,150.00
EAST RIDGE HIGH SCHOOL	OTHER	990.00
EAST RIDGE HIGH SCHOOL	TRAVEL - HOTELS	816.96
EAST RIDGE HIGH SCHOOL	TRAVEL - MEALS	440.00
TOTAL VENDOR PURCHASES: EAST RIDGE HIGH SCHOOL		5,201.96
EASTERN SALES & SERVICES	GENERAL SUPPLIES	418.00
TOTAL VENDOR PURCHASES: EASTERN SALES & SERVICES		418.00
EASTERN TELEPHONE & TECHNOLOGIES INC	CONSTRUCTION SERVICES	58,933.50
EASTERN TELEPHONE & TECHNOLOGIES INC	TECHNOLOGY RELATED SUPPLIES	545.04
TOTAL VENDOR PURCHASES: EASTERN TELEPHONE & TECHNOLOGIES INC		59,478.54
ECA EDUCATIONAL SERVICES	GENERAL SUPPLIES	85,057.28
ECA EDUCATIONAL SERVICES	SUPPLEMENTARY BKS/STUDY GUIDES	114,453.28
TOTAL VENDOR PURCHASES: ECA EDUCATIONAL SERVICES		199,510.56
EDCLUB, INC	SOFTWARE SUBSCRIPTIONS	1,221.00
TOTAL VENDOR PURCHASES: EDCLUB, INC		1,221.00
EDEN BENTLEY	MILEAGE - TRAVEL	77.76
TOTAL VENDOR PURCHASES: EDEN BENTLEY		77.76
EDITH ROSE DOTSON	MILEAGE - TRAVEL	2,351.60
TOTAL VENDOR PURCHASES: EDITH ROSE DOTSON		2,351.60
EDMENTUM	ON-LINE NETWORK	3,400.00
EDMENTUM	SOFTWARE SUBSCRIPTIONS	5,032.07
TOTAL VENDOR PURCHASES: EDMENTUM		8,432.07
EL AZUL GRANDE MEXICAN RESTAURANT	FOOD NON INSTR NON FOOD SVC	220.27
TOTAL VENDOR PURCHASES: EL AZUL GRANDE MEXICAN RESTAURANT		220.27

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
EL AZUL L1 INC	FOOD NON INSTR NON FOOD SVC	2,125.15
TOTAL VENDOR PURCHASES: EL AZUL L1 INC		2,125.15
EL PONCHO	FOOD NON INSTR NON FOOD SVC	691.21
TOTAL VENDOR PURCHASES: EL PONCHO		691.21
ELAN FINANCIAL SERVICES	DUES & FEES	7,279.86
ELAN FINANCIAL SERVICES	FOOD INSTR NON FOOD SERVICE	2,767.53
ELAN FINANCIAL SERVICES	FOOD NON INSTR NON FOOD SVC	3,484.33
ELAN FINANCIAL SERVICES	GENERAL SUPPLIES	5,672.67
ELAN FINANCIAL SERVICES	GENERAL SUPPLIES-ATHLETIC DEPT	200.00
ELAN FINANCIAL SERVICES	MILEAGE - TRAVEL	62.76
ELAN FINANCIAL SERVICES	ON-LINE NETWORK	1,897.20
ELAN FINANCIAL SERVICES	OTHER SUPPLIES & MATERIALS	2,750.07
ELAN FINANCIAL SERVICES	OTHER TECHNICAL SERVICES	856.57
ELAN FINANCIAL SERVICES	REFERENCE MATERIALS	1,016.28
ELAN FINANCIAL SERVICES	REGISTRATION FEE	2,888.92
ELAN FINANCIAL SERVICES	REPAIR PARTS	260.00
ELAN FINANCIAL SERVICES	TRAVEL - GENERIC	403.92
ELAN FINANCIAL SERVICES	TRAVEL - HOTELS	32,989.42
ELAN FINANCIAL SERVICES	TRAVEL - MEALS	22,746.42
ELAN FINANCIAL SERVICES	TRAVEL-OTHER RELATED EXPENSES	1,132.56
ELAN FINANCIAL SERVICES	VEHICLE REPAIR & MAINT	159.96
ELAN FINANCIAL SERVICES	WELFARE (FOOD/CLOTHES/UTIL)	600.00
TOTAL VENDOR PURCHASES: ELAN FINANCIAL SERVICES		87,168.47
ELECTRO-MEDICAL EQUIPMENT, INC	GENERAL SUPPLIES	1,855.00
TOTAL VENDOR PURCHASES: ELECTRO-MEDICAL EQUIPMENT, INC		1,855.00
ELIZABETH CANTRELL	DUES & FEES	53.25
TOTAL VENDOR PURCHASES: ELIZABETH CANTRELL		53.25
ELIZABETH DOYLE, M.A.	OTHER PROFESSIONAL SERVICES	5,100.00
TOTAL VENDOR PURCHASES: ELIZABETH DOYLE, M.A.		5,100.00
ELIZABETH HARMON	DUES & FEES	278.00
TOTAL VENDOR PURCHASES: ELIZABETH HARMON		278.00
ELIZABETH WRIGHT	DUES & FEES	53.25
TOTAL VENDOR PURCHASES: ELIZABETH WRIGHT		53.25
ELKHORN CITY ELEMENTARY	OTHER	1,000.00
ELKHORN CITY ELEMENTARY	TRANSPORTATION REIMBURSEMENT	78.12

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ELKHORN CITY ELEMENTARY		1,078.12
ELKHORN CITY TRUE VALUE	GENERAL SUPPLIES	742.50
ELKHORN CITY TRUE VALUE	Other Repairs & Maintenance	24.99
ELKHORN CITY TRUE VALUE	OTHER SUPPLIES & MATERIALS	1,908.53
ELKHORN CITY TRUE VALUE	TECHNOLOGY RELATED SUPPLIES	1,480.00
TOTAL VENDOR PURCHASES: ELKHORN CITY TRUE VALUE		4,156.02
ELKHORN CITY WATER DEPARTMENT	WATER/SEWAGE	12,079.35
TOTAL VENDOR PURCHASES: ELKHORN CITY WATER DEPARTMENT		12,079.35
ELLEN CHARLES	TRAVEL - HOTELS	424.72
ELLEN CHARLES	TRAVEL - IN DISTRICT	1,603.79
ELLEN CHARLES	TRAVEL - MEALS	46.00
TOTAL VENDOR PURCHASES: ELLEN CHARLES		2,074.51
ELLIOTT CONTRACTING CO INC	CONSTRUCTION SERVICES	2,206,685.61
TOTAL VENDOR PURCHASES: ELLIOTT CONTRACTING CO INC		2,206,685.61
ELLIOTT SUPPLY CO	CONSTRUCTION SERVICES	302,355.97
ELLIOTT SUPPLY CO	OTHER SUPPLIES & MATERIALS	2,563.48
ELLIOTT SUPPLY CO	REPAIR PARTS	126.18
TOTAL VENDOR PURCHASES: ELLIOTT SUPPLY CO		305,045.63
ELLIS COLEMAN	CONTRACT BUS SERVICES	1,696.50
ELLIS COLEMAN	MILEAGE - TRAVEL	1,258.20
TOTAL VENDOR PURCHASES: ELLIS COLEMAN		2,954.70
EMILY CHANEY	MILEAGE - TRAVEL	470.80
TOTAL VENDOR PURCHASES: EMILY CHANEY		470.80
EMILY COLLEY	MILEAGE - TRAVEL	31.82
TOTAL VENDOR PURCHASES: EMILY COLLEY		31.82
EMILY ROBINSON ADDIS	MILEAGE - TRAVEL	203.82
EMILY ROBINSON ADDIS	REGISTRATION FEE	125.00
EMILY ROBINSON ADDIS	TRAVEL - HOTELS	687.63
EMILY ROBINSON ADDIS	TRAVEL - MEALS	177.00
TOTAL VENDOR PURCHASES: EMILY ROBINSON ADDIS		1,193.45
ENABLING DEVICES	GENERAL SUPPLIES	827.60

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ENABLING DEVICES		827.60
ENCORE TECHNOLOGIES	GENERAL SUPPLIES	5,091.04
ENCORE TECHNOLOGIES	TECH-RELATED HARDWARE	97,927.02
ENCORE TECHNOLOGIES	TECHNOLOGY RELATED SUPPLIES	5,458.74
TOTAL VENDOR PURCHASES: ENCORE TECHNOLOGIES		108,476.80
ENTERPRISE FM TRUST	EQUIPMENT & VEHICLE RENT	178,019.66
TOTAL VENDOR PURCHASES: ENTERPRISE FM TRUST		178,019.66
ENTERPRISE RENT-A-CAR	OTHER CONTRACTED SERVICES	389.98
TOTAL VENDOR PURCHASES: ENTERPRISE RENT-A-CAR		389.98
EPES SOFTWARE	FINANCIAL SERVICES	2,772.00
TOTAL VENDOR PURCHASES: EPES SOFTWARE		2,772.00
EPS OPERATIONS LLC	CERTIFIED EDUCATIONAL CONSULT	1,750.00
EPS OPERATIONS LLC	GENERAL SUPPLIES	12,234.68
TOTAL VENDOR PURCHASES: EPS OPERATIONS LLC		13,984.68
EQUIPARTS CORP	OTHER SUPPLIES & MATERIALS	6,858.96
TOTAL VENDOR PURCHASES: EQUIPARTS CORP		6,858.96
ERIC ARMIN INC	TECH-RELATED HARDWARE	16,185.44
TOTAL VENDOR PURCHASES: ERIC ARMIN INC		16,185.44
ERIC ARMIN INC.	GENERAL SUPPLIES	128.85
TOTAL VENDOR PURCHASES: ERIC ARMIN INC.		128.85
ERIC BARTLEY	MILEAGE - TRAVEL	239.40
TOTAL VENDOR PURCHASES: ERIC BARTLEY		239.40
ERIC RATLIFF	MILEAGE - TRAVEL	203.40
ERIC RATLIFF	TRAVEL - MEALS	36.00
TOTAL VENDOR PURCHASES: ERIC RATLIFF		239.40
ERICIA BURTON	MILEAGE - TRAVEL	40.42
ERICIA BURTON	OTH PROF TRAINING & DEV SVCS	53.25
TOTAL VENDOR PURCHASES: ERICIA BURTON		93.67

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ERICKA MEADE	DUES & FEES	29.00
TOTAL VENDOR PURCHASES: ERICKA MEADE		29.00
ERIKA JUSTICE	MILEAGE - TRAVEL	126.90
ERIKA JUSTICE	TRAVEL - HOTELS	192.22
ERIKA JUSTICE	TRAVEL - MEALS	77.00
TOTAL VENDOR PURCHASES: ERIKA JUSTICE		396.12
ESTATE OF RONNIE SKEENS & LAW OFFICE OF	COURT JUDGEMENTS	50,000.00
TOTAL VENDOR PURCHASES: ESTATE OF RONNIE SKEENS & LAW OFFICE OF		50,000.00
ESTHER WRIGHT	MILEAGE - TRAVEL	63.64
TOTAL VENDOR PURCHASES: ESTHER WRIGHT		63.64
ESTIL HYLTON	MILEAGE - TRAVEL	210.60
TOTAL VENDOR PURCHASES: ESTIL HYLTON		210.60
EUGENIA WHITT	TRAVEL - IN DISTRICT	1,056.46
TOTAL VENDOR PURCHASES: EUGENIA WHITT		1,056.46
EVERETT KEITH MAY	MILEAGE - TRAVEL	203.40
EVERETT KEITH MAY	TRAVEL - MEALS	36.00
TOTAL VENDOR PURCHASES: EVERETT KEITH MAY		239.40
EVERON	CONTRACT GROUNDS SERVICE	96,763.71
EVERON	OTHER CONTRACTED SERVICES	104,976.02
EVERON	OTHER SUPPLIES & MATERIALS	1,285.24
TOTAL VENDOR PURCHASES: EVERON		203,024.97
EXPLORE LEARNING LLC	ON-LINE NETWORK	12,226.00
EXPLORE LEARNING LLC	SOFTWARE SUBSCRIPTIONS	4,555.25
TOTAL VENDOR PURCHASES: EXPLORE LEARNING LLC		16,781.25
EXTREME NETWORKS	TECHNOLOGY RELATED SUPPLIES	83,007.30
TOTAL VENDOR PURCHASES: EXTREME NETWORKS		83,007.30
EXTREME POWERSPORTS	OTHER EQUIPMENT	11,180.00
TOTAL VENDOR PURCHASES: EXTREME POWERSPORTS		11,180.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
FAZOLI'S OF PIKEVILL	FOOD INSTR NON FOOD SERVICE	435.48
TOTAL VENDOR PURCHASES: FAZOLI'S OF PIKEVILL		435.48
FEDS CREEK ELEMENTARY SCHOOL	FOOD NON INSTR NON FOOD SVC	192.69
TOTAL VENDOR PURCHASES: FEDS CREEK ELEMENTARY SCHOOL		192.69
FERGUSON US HOLDINGS, INC	OTHER SUPPLIES & MATERIALS	6,958.84
TOTAL VENDOR PURCHASES: FERGUSON US HOLDINGS, INC		6,958.84
FERRELLGAS	NATURAL GAS	17,788.73
TOTAL VENDOR PURCHASES: FERRELLGAS		17,788.73
FERRO PRODUCTS CORP	CONSTRUCTION SERVICES	267,700.00
TOTAL VENDOR PURCHASES: FERRO PRODUCTS CORP		267,700.00
FIRST	GENERAL SUPPLIES	170.29
FIRST	REGISTRATION FEE	5,699.71
TOTAL VENDOR PURCHASES: FIRST		5,870.00
FIRST BOOK	SUPPLEMENTARY BKS/STUDY GUIDES	414.72
TOTAL VENDOR PURCHASES: FIRST BOOK		414.72
FIRST CHOICE HYDRAULICS, INC	GENERAL SUPPLIES	700.00
TOTAL VENDOR PURCHASES: FIRST CHOICE HYDRAULICS, INC		700.00
FIVE STAR PIZZA	FOOD INSTR NON FOOD SERVICE	736.09
TOTAL VENDOR PURCHASES: FIVE STAR PIZZA		736.09
FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	401.39
FOLLETT CONTENT SOLUTIONS, LLC	TEXTBOOKS	665.70
TOTAL VENDOR PURCHASES: FOLLETT CONTENT SOLUTIONS, LLC		1,067.09
FOLLETT SCHOOL SOLUTIONS, LLC	SOFTWARE SUBSCRIPTIONS	22,006.57
TOTAL VENDOR PURCHASES: FOLLETT SCHOOL SOLUTIONS, LLC		22,006.57
FONSO STEPHEN ELSWICK	DUES & FEES	103.18
FONSO STEPHEN ELSWICK	MILEAGE - TRAVEL	378.82
FONSO STEPHEN ELSWICK	TRAVEL - HOTELS	201.92
FONSO STEPHEN ELSWICK	TRAVEL - MEALS	176.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: FONSO STEPHEN ELSWICK		859.92
FOOD CITY #425	FOOD	385.00
FOOD CITY #425	FOOD INSTR NON FOOD SERVICE	2,813.89
FOOD CITY #425	FOOD NON INSTR NON FOOD SVC	4,067.54
FOOD CITY #425	GENERAL SUPPLIES	3,360.27
FOOD CITY #425	OTHER	1,128.26
FOOD CITY #425	WELFARE (FOOD/CLOTHES/UTIL)	2,422.73
TOTAL VENDOR PURCHASES: FOOD CITY #425		14,177.69
FOOD CITY #458	FOOD	5,811.28
FOOD CITY #458	FOOD INSTR NON FOOD SERVICE	11,053.86
FOOD CITY #458	FOOD NON INSTR NON FOOD SVC	4,703.47
FOOD CITY #458	GENERAL SUPPLIES	2,198.10
FOOD CITY #458	OTHER	386.74
FOOD CITY #458	WELFARE (FOOD/CLOTHES/UTIL)	1,348.58
TOTAL VENDOR PURCHASES: FOOD CITY #458		25,502.03
FOOD CITY #475	FOOD	432.55
FOOD CITY #475	FOOD INSTR NON FOOD SERVICE	6,026.83
FOOD CITY #475	FOOD NON INSTR NON FOOD SVC	4,799.84
FOOD CITY #475	GENERAL SUPPLIES	2,463.31
FOOD CITY #475	OTHER	762.13
FOOD CITY #475	WELFARE (FOOD/CLOTHES/UTIL)	1,675.67
TOTAL VENDOR PURCHASES: FOOD CITY #475		16,160.33
FOWLER BELL, PLLC	MILEAGE - TRAVEL	200.46
FOWLER BELL, PLLC	OTHER PROFESSIONAL CONSULTANT	4,394.92
FOWLER BELL, PLLC	REGISTRATION FEE	2,050.00
FOWLER BELL, PLLC	TRAVEL - HOTELS	182.27
TOTAL VENDOR PURCHASES: FOWLER BELL, PLLC		6,827.65
FRANKLIN LOCKHART	MILEAGE - TRAVEL	203.40
FRANKLIN LOCKHART	TRAVEL - MEALS	36.00
TOTAL VENDOR PURCHASES: FRANKLIN LOCKHART		239.40
FREDERICK LEE FOUTS	MILEAGE - TRAVEL	129.86
TOTAL VENDOR PURCHASES: FREDERICK LEE FOUTS		129.86
FREDRICK BOWLING	FOOD INSTR NON FOOD SERVICE	100.00
FREDRICK BOWLING	MILEAGE - TRAVEL	189.09
FREDRICK BOWLING	TRAVEL - HOTELS	.00
FREDRICK BOWLING	TRAVEL - MEALS	910.00
FREDRICK BOWLING	TRAVEL-OTHER RELATED EXPENSES	50.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: FREDRICK BOWLING		1,249.09
FRYSCKY INC	DUES & FEES	390.00
FRYSCKY INC	REGISTRATION FEE	3,540.00
TOTAL VENDOR PURCHASES: FRYSCKY INC		3,930.00
FSI MID STATE DIV INC	OTHER CONTRACTED SERVICES	17,180.00
TOTAL VENDOR PURCHASES: FSI MID STATE DIV INC		17,180.00
FUN AND FUNCTION	FURNITURE/FIXTURES	124.87
FUN AND FUNCTION	GENERAL SUPPLIES	8,900.39
TOTAL VENDOR PURCHASES: FUN AND FUNCTION		9,025.26
FUN TIME INFLATABLES	GENERAL SUPPLIES	300.00
TOTAL VENDOR PURCHASES: FUN TIME INFLATABLES		300.00
GADGET SURGICAL CENTER	GENERAL SUPPLIES	1,875.00
GADGET SURGICAL CENTER	TECH-RELATED REPS & MAINT	1,900.00
TOTAL VENDOR PURCHASES: GADGET SURGICAL CENTER		3,775.00
GARY FIELDS	CONTRIBUTIONS/DONATIONS	169.34
GARY FIELDS	MILEAGE - TRAVEL	327.58
TOTAL VENDOR PURCHASES: GARY FIELDS		496.92
GATTI'S PIZZA PIKEVILLE	FOOD INSTR NON FOOD SERVICE	1,696.36
GATTI'S PIZZA PIKEVILLE	FOOD NON INSTR NON FOOD SVC	4,542.71
GATTI'S PIZZA PIKEVILLE	OTHER	501.35
TOTAL VENDOR PURCHASES: GATTI'S PIZZA PIKEVILLE		6,740.42
GEARHEART COMMUNICATIONS	OTH PROF TRAINING & DEV SVCS	3,079.56
TOTAL VENDOR PURCHASES: GEARHEART COMMUNICATIONS		3,079.56
GEARHEART COMMUNICATIONS, INC.	ON-LINE NETWORK	1,235.00
TOTAL VENDOR PURCHASES: GEARHEART COMMUNICATIONS, INC.		1,235.00
GENE W TACKETT	MILEAGE - TRAVEL	2,034.01
TOTAL VENDOR PURCHASES: GENE W TACKETT		2,034.01
GENERATION GENIUS	AUDIOVISUAL MATERIALS	125.00
GENERATION GENIUS	ON-LINE NETWORK	1,720.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GENERATION GENIUS		1,845.00
GEORGE BLACKBURN	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: GEORGE BLACKBURN		30.00
GERALD HAGER	MILEAGE - TRAVEL	762.30
GERALD HAGER	TRAVEL - HOTELS	191.84
GERALD HAGER	TRAVEL - MEALS	166.00
GERALD HAGER	TRAVEL-OTHER RELATED EXPENSES	60.00
TOTAL VENDOR PURCHASES: GERALD HAGER		1,180.14
GERALD MITCHELL JUSTICE	MILEAGE - TRAVEL	2,353.82
TOTAL VENDOR PURCHASES: GERALD MITCHELL JUSTICE		2,353.82
GINA RATLIFF	MILEAGE - TRAVEL	49.88
TOTAL VENDOR PURCHASES: GINA RATLIFF		49.88
GINA WRIGHT	MILEAGE - TRAVEL	342.00
GINA WRIGHT	TRAVEL - HOTELS	117.96
GINA WRIGHT	TRAVEL - MEALS	50.00
TOTAL VENDOR PURCHASES: GINA WRIGHT		509.96
GIPPER MEDIA INC	OTHER	625.00
TOTAL VENDOR PURCHASES: GIPPER MEDIA INC		625.00
GLEN HAMMOND ISABELLA KIDD & GUARDIAN JO	COURT JUDGEMENTS	3,000.00
TOTAL VENDOR PURCHASES: GLEN HAMMOND ISABELLA KIDD & GUARDIAN JO		3,000.00
GLENDA COLLINS	MILEAGE - TRAVEL	1,987.20
TOTAL VENDOR PURCHASES: GLENDA COLLINS		1,987.20
GLF ENVIRONMENTAL SERVICES USA, LLC	Other Repairs & Maintenance	130.57
TOTAL VENDOR PURCHASES: GLF ENVIRONMENTAL SERVICES USA, LLC		130.57
GOLD CREEK FOODS	FOOD	25,699.52
TOTAL VENDOR PURCHASES: GOLD CREEK FOODS		25,699.52
GOPHER	GENERAL SUPPLIES	598.05
TOTAL VENDOR PURCHASES: GOPHER		598.05

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
GORDON FOOD SERVICE, INC.	FOOD	2,572,320.30
GORDON FOOD SERVICE, INC.	FOOD NON INSTR NON FOOD SVC	3,304.17
GORDON FOOD SERVICE, INC.	GENERAL SUPPLIES	170,667.12
GORDON FOOD SERVICE, INC.	HAULING OF COMMODITIES	22,609.21
GORDON FOOD SERVICE, INC.	SCHOOL FOOD USDA COMMODITIES	1,533.33
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE, INC.		2,770,434.13
GOVCONNECTIONS INC	GENERAL SUPPLIES	31,049.04
GOVCONNECTIONS INC	SUPPLIES-TECH RELATED DEVICES	202,728.66
GOVCONNECTIONS INC	TECH-RELATED HARDWARE	6,702.75
GOVCONNECTIONS INC	TECHNOLOGY RELATED SUPPLIES	95,989.37
TOTAL VENDOR PURCHASES: GOVCONNECTIONS INC		336,469.82
GRAINGER	GENERAL SUPPLIES	3,981.21
GRAINGER	OTHER SUPPLIES & MATERIALS	106,471.57
GRAINGER	REPAIR PARTS	869.75
TOTAL VENDOR PURCHASES: GRAINGER		111,322.53
GRANITE TELECOMMUNICATIONS, LLC	TELEPHONE	512.95
TOTAL VENDOR PURCHASES: GRANITE TELECOMMUNICATIONS, LLC		512.95
GRAYHAWK LLC	CONSTRUCTION SERVICES	50,000.00
TOTAL VENDOR PURCHASES: GRAYHAWK LLC		50,000.00
GREENFIELD LEARNING INC	ON-LINE NETWORK	4,988.00
TOTAL VENDOR PURCHASES: GREENFIELD LEARNING INC		4,988.00
GRIFFITH FAMILY FARM	INSTRUCTIONAL FIELD TRIPS	510.00
TOTAL VENDOR PURCHASES: GRIFFITH FAMILY FARM		510.00
GUNNAR RATLIFF	MILEAGE - TRAVEL	182.32
GUNNAR RATLIFF	TRAVEL - HOTELS	713.98
GUNNAR RATLIFF	TRAVEL - MEALS	150.00
TOTAL VENDOR PURCHASES: GUNNAR RATLIFF		1,046.30
GWENDOLYN JOHNSON	MILEAGE - TRAVEL	3,943.20
TOTAL VENDOR PURCHASES: GWENDOLYN JOHNSON		3,943.20
H.T. HACKNEY CO.	GENERAL SUPPLIES	1,470.10
TOTAL VENDOR PURCHASES: H.T. HACKNEY CO.		1,470.10

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
HALEY PAIGE MCCOY	MILEAGE - TRAVEL	49.78
TOTAL VENDOR PURCHASES: HALEY PAIGE MCCOY		49.78
HALEY SPARKS	MILEAGE - TRAVEL	30.10
TOTAL VENDOR PURCHASES: HALEY SPARKS		30.10
HALO BRANDED SOLUTIONS	OTHER	838.39
TOTAL VENDOR PURCHASES: HALO BRANDED SOLUTIONS		838.39
HAND2MIND, INC	GENERAL SUPPLIES	394.28
TOTAL VENDOR PURCHASES: HAND2MIND, INC		394.28
HANNAH DIAMOND	MILEAGE - TRAVEL	178.20
TOTAL VENDOR PURCHASES: HANNAH DIAMOND		178.20
HANNAH STAGGS	MILEAGE - TRAVEL	179.84
TOTAL VENDOR PURCHASES: HANNAH STAGGS		179.84
HAROLD D FRALEY	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: HAROLD D FRALEY		30.00
HAROLD WALLACE	MILEAGE - TRAVEL	203.40
HAROLD WALLACE	TRAVEL - MEALS	36.00
TOTAL VENDOR PURCHASES: HAROLD WALLACE		239.40
HAZELDEN BETTY FORD FOUNDATION	OTHER SUPPLIES & MATERIALS	80,000.00
TOTAL VENDOR PURCHASES: HAZELDEN BETTY FORD FOUNDATION		80,000.00
HD SUPPLY	OTHER SUPPLIES & MATERIALS	3,837.10
TOTAL VENDOR PURCHASES: HD SUPPLY		3,837.10
HEARTLAND	SOFTWARE SUBSCRIPTIONS	535.00
TOTAL VENDOR PURCHASES: HEARTLAND		535.00
HEATHER ADKINS	MILEAGE - TRAVEL	32.68
TOTAL VENDOR PURCHASES: HEATHER ADKINS		32.68
HEATHER BIRCHFIELD	TRAVEL - MEALS	360.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HEATHER BIRCHFIELD		360.00
HEATHER HUNT	TRAVEL - HOTELS	1,435.08
HEATHER HUNT	TRAVEL - MEALS	284.00
TOTAL VENDOR PURCHASES: HEATHER HUNT		1,719.08
HIG EDUCATION - PUBLIC ENTITY INSURANCE	DUES & FEES	203.60
TOTAL VENDOR PURCHASES: HIG EDUCATION - PUBLIC ENTITY INSURANCE		203.60
HIGH STANDARDS HVAC	OTHER PROFESSIONAL SERVICES	3,500.00
TOTAL VENDOR PURCHASES: HIGH STANDARDS HVAC		3,500.00
HIGHLANDS ARH MEDICAL CENTER	OTH PROF TRAINING & DEV SVCS	1,475.00
TOTAL VENDOR PURCHASES: HIGHLANDS ARH MEDICAL CENTER		1,475.00
HOLLY JUSTICE	MILEAGE - TRAVEL	78.26
TOTAL VENDOR PURCHASES: HOLLY JUSTICE		78.26
HOLLY OSBORNE	OTHER	1,200.00
TOTAL VENDOR PURCHASES: HOLLY OSBORNE		1,200.00
HOOT N HOLLER APPAREL	GENERAL SUPPLIES	4,833.00
TOTAL VENDOR PURCHASES: HOOT N HOLLER APPAREL		4,833.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	SOFTWARE SUBSCRIPTIONS	420.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	TECH SOFTWARE over $1000	154,844.85
TOTAL VENDOR PURCHASES: HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.		155,264.85
HPS, LLC	DUES & FEES	3,275.00
HPS, LLC	GENERAL SUPPLIES	3,224.64
HPS, LLC	OTHER EQUIPMENT	9,124.00
HPS, LLC	REPAIR PARTS	17,433.89
TOTAL VENDOR PURCHASES: HPS, LLC		33,057.53
HUNTINGTON STEEL & SUPPLY CO	OTHER SUPPLIES & MATERIALS	7,208.00
TOTAL VENDOR PURCHASES: HUNTINGTON STEEL & SUPPLY CO		7,208.00
HURLEY'S JUMP ZONE INFLATABLE WATER SLID	GENERAL SUPPLIES	1,850.00
HURLEY'S JUMP ZONE INFLATABLE WATER SLID	OTHER	2,470.00
TOTAL VENDOR PURCHASES: HURLEY'S JUMP ZONE INFLATABLE WATER SLID		4,320.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
HYATT REGENCY WASHINGTON ON CAPITOL HILL	TRAVEL - HOTELS	1,614.00
TOTAL VENDOR PURCHASES: HYATT REGENCY WASHINGTON ON CAPITOL HILL		1,614.00
ID CARD GROUP	GENERAL SUPPLIES	871.94
TOTAL VENDOR PURCHASES: ID CARD GROUP		871.94
IDSC HOLDINGS, LLC	Other Repairs & Maintenance	750.00
TOTAL VENDOR PURCHASES: IDSC HOLDINGS, LLC		750.00
INCARE K12	AUDIOVISUAL MATERIALS	4,288.00
INCARE K12	GENERAL SUPPLIES	202.00
TOTAL VENDOR PURCHASES: INCARE K12		4,490.00
INCIDENT IQ, LLC	TECHNOLOGY RELATED SUPPLIES	32,881.08
TOTAL VENDOR PURCHASES: INCIDENT IQ, LLC		32,881.08
INFINITE CAMPUS	ON-LINE NETWORK	42,285.60
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		42,285.60
INFOHANDLER.COM INC	OTHER PROFESSIONAL CONSULTANT	7,226.47
TOTAL VENDOR PURCHASES: INFOHANDLER.COM INC		7,226.47
INKED ATHLETICS LLC	GENERAL SUPPLIES	475.00
TOTAL VENDOR PURCHASES: INKED ATHLETICS LLC		475.00
INSIGHT PUBLIC SECTOR INC	TECHNOLOGY RELATED SUPPLIES	798.02
TOTAL VENDOR PURCHASES: INSIGHT PUBLIC SECTOR INC		798.02
INSTITUTE FOR MULTI SENSORY EDUCATION, L	GENERAL SUPPLIES	5,271.76
INSTITUTE FOR MULTI SENSORY EDUCATION, L	SUPPLEMENTARY BKS/STUDY GUIDES	403.11
TOTAL VENDOR PURCHASES: INSTITUTE FOR MULTI SENSORY EDUCATION, L		5,674.87
INSTRUCTURE, INC	TECHNOLOGY RELATED SUPPLIES	67,056.00
TOTAL VENDOR PURCHASES: INSTRUCTURE, INC		67,056.00
INTEGRITY ARCHITECTURE	ARCHECTUR & ENGINEERING SVCS	450,450.00
TOTAL VENDOR PURCHASES: INTEGRITY ARCHITECTURE		450,450.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
INTERSTATE BATTERY	OTHER SUPPLIES & MATERIALS	634.00
INTERSTATE BATTERY	REPAIR PARTS	12,518.65
INTERSTATE BATTERY	VEHICLE REPAIR & MAINT	1,611.85
TOTAL VENDOR PURCHASES: INTERSTATE BATTERY		14,764.50
IRELAND BLANKENSHIP	MILEAGE - TRAVEL	354.20
IRELAND BLANKENSHIP	TRAVEL - MEALS	136.00
TOTAL VENDOR PURCHASES: IRELAND BLANKENSHIP		490.20
IXL LEARNING INC	GENERAL SUPPLIES	15,472.00
IXL LEARNING INC	ON-LINE NETWORK	50,114.67
IXL LEARNING INC	SOFTWARE SUBSCRIPTIONS	11,000.00
IXL LEARNING INC	SUPPLEMENTARY BKS/STUDY GUIDES	9,735.33
TOTAL VENDOR PURCHASES: IXL LEARNING INC		86,322.00
J & M MONITORING, INC.	CONTRACT GROUNDS SERVICE	75,678.62
TOTAL VENDOR PURCHASES: J & M MONITORING, INC.		75,678.62
J T ENTERPRISE	GENERAL SUPPLIES	4,781.89
J T ENTERPRISE	MACHINERY	10,970.00
TOTAL VENDOR PURCHASES: J T ENTERPRISE		15,751.89
J.W. PEPPER & SON, INC.	GENERAL SUPPLIES	666.49
TOTAL VENDOR PURCHASES: J.W. PEPPER & SON, INC.		666.49
J.W.ASSOCIATES	FURNITURE & FIXTURES	188,901.52
J.W.ASSOCIATES	FURNITURE/FIXTURES	38,775.82
TOTAL VENDOR PURCHASES: J.W.ASSOCIATES		227,677.34
JACKI ADKINS	MILEAGE - TRAVEL	55.90
TOTAL VENDOR PURCHASES: JACKI ADKINS		55.90
JACOB HATCHER	DUES & FEES	41.00
TOTAL VENDOR PURCHASES: JACOB HATCHER		41.00
JACOB ROBINSON	MILEAGE - TRAVEL	203.40
JACOB ROBINSON	TRAVEL - MEALS	36.00
TOTAL VENDOR PURCHASES: JACOB ROBINSON		239.40
JACOB THACKER	MILEAGE - TRAVEL	176.73
JACOB THACKER	REGISTRATION FEE	145.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
JACOB THACKER	TRAVEL - HOTELS	566.10
JACOB THACKER	TRAVEL - MEALS	165.00
TOTAL VENDOR PURCHASES: JACOB THACKER		1,052.83
JADED RAYNE PRINTING	GENERAL SUPPLIES	7,952.46
JADED RAYNE PRINTING	OTHER CONTRACTED SERVICES	2,000.00
JADED RAYNE PRINTING	OTHER SUPPLIES & MATERIALS	16,450.00
TOTAL VENDOR PURCHASES: JADED RAYNE PRINTING		26,402.46
JAMES ANDY CONTRACTING SERVICES, LLC	CONTRACT GROUNDS SERVICE	7,081.25
JAMES ANDY CONTRACTING SERVICES, LLC	GENERAL SUPPLIES	5,900.00
JAMES ANDY CONTRACTING SERVICES, LLC	OTHER CONTRACTED SERVICES	13,250.00
JAMES ANDY CONTRACTING SERVICES, LLC	OTHER SUPPLIES & MATERIALS	21,143.00
TOTAL VENDOR PURCHASES: JAMES ANDY CONTRACTING SERVICES, LLC		47,374.25
JAMES DAMRON	MILEAGE - TRAVEL	322.29
TOTAL VENDOR PURCHASES: JAMES DAMRON		322.29
JAMES H. TACKETT	MILEAGE - TRAVEL	203.40
JAMES H. TACKETT	TRAVEL - IN DISTRICT	206.22
JAMES H. TACKETT	TRAVEL - MEALS	54.00
TOTAL VENDOR PURCHASES: JAMES H. TACKETT		463.62
JAMES MERCER	MILEAGE - TRAVEL	4,000.00
JAMES MERCER	TRAVEL - IN DISTRICT	576.00
TOTAL VENDOR PURCHASES: JAMES MERCER		4,576.00
JAMES SMALLWOOD	MILEAGE - TRAVEL	142.82
JAMES SMALLWOOD	TRAVEL - MEALS	23.00
TOTAL VENDOR PURCHASES: JAMES SMALLWOOD		165.82
JAMF SOFTWARE, LLC	TECHNOLOGY RELATED SUPPLIES	4,702.00
TOTAL VENDOR PURCHASES: JAMF SOFTWARE, LLC		4,702.00
JAMI BELCHER	MILEAGE - TRAVEL	520.36
JAMI BELCHER	TRAVEL - MEALS	244.00
TOTAL VENDOR PURCHASES: JAMI BELCHER		764.36
JAMIE BARTLEY	MILEAGE - TRAVEL	203.40
JAMIE BARTLEY	TRAVEL - MEALS	36.00
TOTAL VENDOR PURCHASES: JAMIE BARTLEY		239.40

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
JAMIE M TODD	MILEAGE - TRAVEL	203.40
JAMIE M TODD	TRAVEL - HOTELS	265.68
JAMIE M TODD	TRAVEL - MEALS	188.00
TOTAL VENDOR PURCHASES: JAMIE M TODD		657.08
JANET LEA MAYOR	GENERAL SUPPLIES	42.50
TOTAL VENDOR PURCHASES: JANET LEA MAYOR		42.50
JARRED DEHART	MILEAGE - TRAVEL	224.76
JARRED DEHART	TRAVEL - MEALS	169.00
TOTAL VENDOR PURCHASES: JARRED DEHART		393.76
JASON ADKINS	MILEAGE - TRAVEL	250.48
TOTAL VENDOR PURCHASES: JASON ADKINS		250.48
JASON CASEY	MILEAGE - TRAVEL	203.40
JASON CASEY	TRAVEL - HOTELS	214.97
JASON CASEY	TRAVEL - MEALS	50.00
TOTAL VENDOR PURCHASES: JASON CASEY		468.37
JASON JOHNSON	MILEAGE - TRAVEL	176.73
JASON JOHNSON	REGISTRATION FEE	280.00
JASON JOHNSON	TRAVEL - HOTELS	556.14
JASON JOHNSON	TRAVEL - MEALS	165.00
JASON JOHNSON	TRAVEL-OTHER RELATED EXPENSES	.00
TOTAL VENDOR PURCHASES: JASON JOHNSON		1,177.87
JASON LINDSEY	FEES/REGISTRATIONS (ACTIVITY)	1,550.00
JASON LINDSEY	GENERAL SUPPLIES	2,220.00
TOTAL VENDOR PURCHASES: JASON LINDSEY		3,770.00
JASON S SANSON	MILEAGE - TRAVEL	203.40
JASON S SANSON	TRAVEL - MEALS	36.00
TOTAL VENDOR PURCHASES: JASON S SANSON		239.40
JEFF'S PROFESSIONAL SERVICES	GENERAL SUPPLIES	2,372.82
JEFF'S PROFESSIONAL SERVICES	OTHER	1,122.48
TOTAL VENDOR PURCHASES: JEFF'S PROFESSIONAL SERVICES		3,495.30
JENNA REED	MILEAGE - TRAVEL	23.40

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JENNA REED		23.40
JENNIFER CHARLES	MILEAGE - TRAVEL	375.82
JENNIFER CHARLES	TRAVEL - HOTELS	556.57
JENNIFER CHARLES	TRAVEL - MEALS	215.00
TOTAL VENDOR PURCHASES: JENNIFER CHARLES		1,147.39
JENNIFER ELLIS	MILEAGE - TRAVEL	197.80
JENNIFER ELLIS	TRAVEL - HOTELS	126.23
JENNIFER ELLIS	TRAVEL - MEALS	120.00
TOTAL VENDOR PURCHASES: JENNIFER ELLIS		444.03
JENNY COLLINS	FEES/REGISTRATIONS (ACTIVITY)	550.00
JENNY COLLINS	GENERAL SUPPLIES	1,500.00
TOTAL VENDOR PURCHASES: JENNY COLLINS		2,050.00
JEREMY C. MORGAN	DUES & FEES	877.62
JEREMY C. MORGAN	MILEAGE - TRAVEL	121.26
JEREMY C. MORGAN	OTH PROF TRAINING & DEV SVCS	469.00
JEREMY C. MORGAN	REGISTRATION FEE	55.48
JEREMY C. MORGAN	TRAVEL - MEALS	46.00
TOTAL VENDOR PURCHASES: JEREMY C. MORGAN		1,569.36
JEREMY D HOWARD	MILEAGE - TRAVEL	521.06
JEREMY D HOWARD	TRAVEL - HOTELS	572.96
JEREMY D HOWARD	TRAVEL - MEALS	233.00
TOTAL VENDOR PURCHASES: JEREMY D HOWARD		1,327.02
JEREMY SMITH	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: JEREMY SMITH		30.00
JERRY FIELDS	MILEAGE - TRAVEL	65.36
TOTAL VENDOR PURCHASES: JERRY FIELDS		65.36
JESSICA L. FIELDS BRANHAM	MILEAGE - TRAVEL	1,388.03
TOTAL VENDOR PURCHASES: JESSICA L. FIELDS BRANHAM		1,388.03
JESSICA STURGILL	MILEAGE - TRAVEL	383.56
TOTAL VENDOR PURCHASES: JESSICA STURGILL		383.56
JILL R. MAYNARD	MILEAGE - TRAVEL	670.75
JILL R. MAYNARD	TRAVEL - MEALS	86.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
JILL R. MAYNARD	TRAVEL-OTHER RELATED EXPENSES	.00
TOTAL VENDOR PURCHASES: JILL R. MAYNARD		756.75
JKM TRAINING	REGISTRATION FEE	465.00
TOTAL VENDOR PURCHASES: JKM TRAINING		465.00
JOANNA STEVENS	CERTIFIED EDUCATIONAL CONSULT	1,200.00
TOTAL VENDOR PURCHASES: JOANNA STEVENS		1,200.00
JODI B. JUSTICE	MILEAGE - TRAVEL	183.12
JODI B. JUSTICE	REGISTRATION FEE	2,626.08
JODI B. JUSTICE	TRAVEL - HOTELS	2,345.13
JODI B. JUSTICE	TRAVEL - MEALS	148.00
JODI B. JUSTICE	TRAVEL-OTHER RELATED EXPENSES	456.03
TOTAL VENDOR PURCHASES: JODI B. JUSTICE		5,758.36
JOEY JUSTICE	CONTRACT BUS SERVICES	1,914.00
JOEY JUSTICE	MILEAGE - TRAVEL	2,135.55
TOTAL VENDOR PURCHASES: JOEY JUSTICE		4,049.55
JOEY ROBINSON	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: JOEY ROBINSON		30.00
JOHN DAVID SMALLWOOD	MILEAGE - TRAVEL	76.64
TOTAL VENDOR PURCHASES: JOHN DAVID SMALLWOOD		76.64
JOHN F. HUNT	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: JOHN F. HUNT		30.00
JOHN'S CARPORT AND GARAGES	OTHER SUPPLIES & MATERIALS	17,200.00
TOTAL VENDOR PURCHASES: JOHN'S CARPORT AND GARAGES		17,200.00
JOHNNIE ALVIN	MILEAGE - TRAVEL	203.40
JOHNNIE ALVIN	TRAVEL - MEALS	36.00
TOTAL VENDOR PURCHASES: JOHNNIE ALVIN		239.40
JOHNNY TACKETT	DUES & FEES	91.00
JOHNNY TACKETT	MILEAGE - TRAVEL	126.90
JOHNNY TACKETT	TRAVEL - MEALS	126.00
TOTAL VENDOR PURCHASES: JOHNNY TACKETT		343.90

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
JOHNNY WARD	FOOD INSTR NON FOOD SERVICE	92.00
TOTAL VENDOR PURCHASES: JOHNNY WARD		92.00
JOHNS CREEK SCHOOL	FOOD NON INSTR NON FOOD SVC	200.90
JOHNS CREEK SCHOOL	OTHER	900.00
TOTAL VENDOR PURCHASES: JOHNS CREEK SCHOOL		1,100.90
JOHNSTONE SUPPLY OF ASHLAND	OTHER SUPPLIES & MATERIALS	451.87
TOTAL VENDOR PURCHASES: JOHNSTONE SUPPLY OF ASHLAND		451.87
JONATHAN HAYNES	MILEAGE - TRAVEL	22.10
TOTAL VENDOR PURCHASES: JONATHAN HAYNES		22.10
JONES SCHOOL SUPPLY	AWARDS	523.95
JONES SCHOOL SUPPLY	GENERAL SUPPLIES	886.22
TOTAL VENDOR PURCHASES: JONES SCHOOL SUPPLY		1,410.17
JOSEPH GAINES & KEVIN POWERS	COURT JUDGEMENTS	25,000.00
TOTAL VENDOR PURCHASES: JOSEPH GAINES & KEVIN POWERS		25,000.00
JOSEPH YOUNG ENTERTAINMENT, LLC	OTHER PROFESSIONAL SERVICES	500.00
TOTAL VENDOR PURCHASES: JOSEPH YOUNG ENTERTAINMENT, LLC		500.00
JOSHUA THACKER	MILEAGE - TRAVEL	598.68
JOSHUA THACKER	TRAVEL - HOTELS	116.00
JOSHUA THACKER	TRAVEL - MEALS	191.00
TOTAL VENDOR PURCHASES: JOSHUA THACKER		905.68
JOSIE LOONEY	TRAVEL - HOTELS	207.24
JOSIE LOONEY	TRAVEL - MEALS	130.00
JOSIE LOONEY	TRAVEL-OTHER RELATED EXPENSES	49.09
TOTAL VENDOR PURCHASES: JOSIE LOONEY		386.33
JOSTENS, INC.	GENERAL SUPPLIES	5,226.66
TOTAL VENDOR PURCHASES: JOSTENS, INC.		5,226.66
JUDY SKEENS	MILEAGE - TRAVEL	49.88
TOTAL VENDOR PURCHASES: JUDY SKEENS		49.88

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
JULIE MAY	MILEAGE - TRAVEL	137.60
TOTAL VENDOR PURCHASES: JULIE MAY		137.60
JUNIOR LIBRARY GUILD	LIBRARY BOOKS	285.46
TOTAL VENDOR PURCHASES: JUNIOR LIBRARY GUILD		285.46
JUST RIGHT READER INC	SUPPLEMENTARY BKS/STUDY GUIDES	14,322.05
TOTAL VENDOR PURCHASES: JUST RIGHT READER INC		14,322.05
JUSTICE SUPPLY COMPANY	GENERAL SUPPLIES	120.93
JUSTICE SUPPLY COMPANY	GENERAL SUPPLIES-CUSTODIANS	13,670.39
JUSTICE SUPPLY COMPANY	OTHER SUPPLIES & MATERIALS	7,027.66
TOTAL VENDOR PURCHASES: JUSTICE SUPPLY COMPANY		20,818.98
JUSTIN CHAFFINS	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: JUSTIN CHAFFINS		30.00
JUSTIN HUNTER FERRAN	OTHER CONTRACTED SERVICES	9,250.00
TOTAL VENDOR PURCHASES: JUSTIN HUNTER FERRAN		9,250.00
JUSTINA P. WILKERSON	DUES & FEES	278.00
TOTAL VENDOR PURCHASES: JUSTINA P. WILKERSON		278.00
KACI MCGUIRE	MILEAGE - TRAVEL	135.00
KACI MCGUIRE	TRAVEL - HOTELS	149.74
KACI MCGUIRE	TRAVEL - MEALS	64.00
TOTAL VENDOR PURCHASES: KACI MCGUIRE		348.74
KACTE	REGISTRATION FEE	1,950.00
TOTAL VENDOR PURCHASES: KACTE		1,950.00
KAER	REGISTRATION FEE	169.60
TOTAL VENDOR PURCHASES: KAER		169.60
KAGAN PROFESSIONAL DEVELOPMENT	CERTIFIED EDUCATIONAL CONSULT	69,229.00
KAGAN PROFESSIONAL DEVELOPMENT	GENERAL SUPPLIES	9,275.50
KAGAN PROFESSIONAL DEVELOPMENT	OTH PROF TRAINING & DEV SVCS	14,506.00
KAGAN PROFESSIONAL DEVELOPMENT	REFERENCE MATERIALS	99.00
KAGAN PROFESSIONAL DEVELOPMENT	REGISTRATION FEE	399.00
KAGAN PROFESSIONAL DEVELOPMENT	SUPPLEMENTARY BKS/STUDY GUIDES	102.50
KAGAN PROFESSIONAL DEVELOPMENT	TECHNOLOGY RELATED SUPPLIES	.30

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KAGAN PROFESSIONAL DEVELOPMENT		93,611.30
KAITLIN BLACKBURN	MILEAGE - TRAVEL	41.28
TOTAL VENDOR PURCHASES: KAITLIN BLACKBURN		41.28
KALEB COLEMAN	Other Repairs & Maintenance	3,000.00
TOTAL VENDOR PURCHASES: KALEB COLEMAN		3,000.00
KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	343.57
TOTAL VENDOR PURCHASES: KAPLAN EARLY LEARNING COMPANY		343.57
KARA CLARK	MILEAGE - TRAVEL	331.15
TOTAL VENDOR PURCHASES: KARA CLARK		331.15
KAREN HALL	TRAVEL - HOTELS	212.36
KAREN HALL	TRAVEL - IN DISTRICT	1,235.10
KAREN HALL	TRAVEL - MEALS	46.00
KAREN HALL	TRAVEL-OTHER RELATED EXPENSES	.00
TOTAL VENDOR PURCHASES: KAREN HALL		1,493.46
KARI MAYHORN	TRAVEL - HOTELS	221.27
KARI MAYHORN	TRAVEL - MEALS	130.00
TOTAL VENDOR PURCHASES: KARI MAYHORN		351.27
KASA	DUES & FEES	3,046.42
KASA	GENERAL SUPPLIES	413.43
KASA	REGISTRATION FEE	4,278.46
TOTAL VENDOR PURCHASES: KASA		7,738.31
KASC	DUES & FEES	900.00
TOTAL VENDOR PURCHASES: KASC		900.00
KASS	DUES & FEES	2,000.00
TOTAL VENDOR PURCHASES: KASS		2,000.00
KASSIDY CAMPBELL	DUES & FEES	278.00
TOTAL VENDOR PURCHASES: KASSIDY CAMPBELL		278.00
KASSIDY TACKETT	MILEAGE - TRAVEL	67.08

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KASSIDY TACKETT		67.08
KATHERINE JORDAN	DUES & FEES	53.25
TOTAL VENDOR PURCHASES: KATHERINE JORDAN		53.25
KATHI B. FLETCHER	FOOD INSTR NON FOOD SERVICE	1,762.93
TOTAL VENDOR PURCHASES: KATHI B. FLETCHER		1,762.93
KATHLEEN LOCKHART	MILEAGE - TRAVEL	66.22
TOTAL VENDOR PURCHASES: KATHLEEN LOCKHART		66.22
KATHY HUBBARD APRN	DRUG TESTING	12,833.75
TOTAL VENDOR PURCHASES: KATHY HUBBARD APRN		12,833.75
KAYALA SCOTT	OTH PROF TRAINING & DEV SVCS	53.25
TOTAL VENDOR PURCHASES: KAYALA SCOTT		53.25
KAYCI CHARLES	MILEAGE - TRAVEL	49.02
KAYCI CHARLES	OTH PROF TRAINING & DEV SVCS	53.25
TOTAL VENDOR PURCHASES: KAYCI CHARLES		102.27
KAYLA BLAIR	MILEAGE - TRAVEL	58.48
TOTAL VENDOR PURCHASES: KAYLA BLAIR		58.48
KAYLA DANIELS	MILEAGE - TRAVEL	51.60
TOTAL VENDOR PURCHASES: KAYLA DANIELS		51.60
KAYLA GOOD	DUES & FEES	53.25
TOTAL VENDOR PURCHASES: KAYLA GOOD		53.25
KAYLA HERRELL	MILEAGE - TRAVEL	27.00
TOTAL VENDOR PURCHASES: KAYLA HERRELL		27.00
KAYLA OSBORNE	MILEAGE - TRAVEL	182.32
KAYLA OSBORNE	TRAVEL - HOTELS	432.98
KAYLA OSBORNE	TRAVEL - MEALS	100.00
KAYLA OSBORNE	TRAVEL-OTHER RELATED EXPENSES	.00
TOTAL VENDOR PURCHASES: KAYLA OSBORNE		715.30
KAYLA SLONE	MILEAGE - TRAVEL	132.30

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KAYLA SLONE	TRAVEL - MEALS	175.00
TOTAL VENDOR PURCHASES: KAYLA SLONE		307.30
KEDC	DUES & FEES	5,660.48
TOTAL VENDOR PURCHASES: KEDC		5,660.48
KEISHA STUMP	DUES & FEES	53.25
TOTAL VENDOR PURCHASES: KEISHA STUMP		53.25
KEITH MAY	MILEAGE - TRAVEL	366.30
KEITH MAY	TRAVEL - HOTELS	207.24
KEITH MAY	TRAVEL - MEALS	130.00
TOTAL VENDOR PURCHASES: KEITH MAY		703.54
KELISSIA HAMILTON	MILEAGE - TRAVEL	702.85
TOTAL VENDOR PURCHASES: KELISSIA HAMILTON		702.85
KELLY COLEMAN	MILEAGE - TRAVEL	385.72
KELLY COLEMAN	TRAVEL - MEALS	306.00
TOTAL VENDOR PURCHASES: KELLY COLEMAN		691.72
KELLY CURTIS	DUES & FEES	278.00
KELLY CURTIS	MILEAGE - TRAVEL	115.60
TOTAL VENDOR PURCHASES: KELLY CURTIS		393.60
KEN'S TOWING & SERVICE	CONTRACT GROUNDS SERVICE	400.00
KEN'S TOWING & SERVICE	VEHICLE REPAIR & MAINT	102.00
TOTAL VENDOR PURCHASES: KEN'S TOWING & SERVICE		502.00
KENNEDI EDMONDS	MILEAGE - TRAVEL	34.40
TOTAL VENDOR PURCHASES: KENNEDI EDMONDS		34.40
KENNETH AGENT	LEGAL SERVICES	800.00
KENNETH AGENT	OTHER PROFESSIONAL SERVICES	3,215.00
TOTAL VENDOR PURCHASES: KENNETH AGENT		4,015.00
KENNETH O'QUINN	DUES & FEES	30.00
KENNETH O'QUINN	MILEAGE - TRAVEL	1,189.77
KENNETH O'QUINN	TRAVEL - HOTELS	831.22
KENNETH O'QUINN	TRAVEL - MEALS	286.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KENNETH O'QUINN		2,336.99
KENNETH R. ADKINS	MILEAGE - TRAVEL	121.26
KENNETH R. ADKINS	TRAVEL - MEALS	274.02
TOTAL VENDOR PURCHASES: KENNETH R. ADKINS		395.28
KENTUCKY ASSIGNED CLAIMS PLAN	DUES & FEES	274.56
TOTAL VENDOR PURCHASES: KENTUCKY ASSIGNED CLAIMS PLAN		274.56
KENTUCKY ASSOCIATION FOR ACADEMIC COMPET	DUES & FEES	6,025.00
KENTUCKY ASSOCIATION FOR ACADEMIC COMPET	FEES/REGISTRATIONS (ACTIVITY)	350.00
KENTUCKY ASSOCIATION FOR ACADEMIC COMPET	GENERAL SUPPLIES	1,235.00
KENTUCKY ASSOCIATION FOR ACADEMIC COMPET	TESTS	625.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION FOR ACADEMIC COMPET		8,235.00
KENTUCKY CENTER FOR MATHEMATICS	AUDIOVISUAL MATERIALS	39,700.00
KENTUCKY CENTER FOR MATHEMATICS	CERTIFIED EDUCATIONAL CONSULT	1,000.00
KENTUCKY CENTER FOR MATHEMATICS	GENERAL SUPPLIES	91,717.84
KENTUCKY CENTER FOR MATHEMATICS	OTHER PROFESSIONAL CONSULTANT	1,000.00
KENTUCKY CENTER FOR MATHEMATICS	REGISTRATION FEE	3,000.00
TOTAL VENDOR PURCHASES: KENTUCKY CENTER FOR MATHEMATICS		136,417.84
KENTUCKY CRYSTAL WATER	FOOD	955.00
KENTUCKY CRYSTAL WATER	GENERAL SUPPLIES	228.00
KENTUCKY CRYSTAL WATER	OTHER CONTRACTED SERVICES	79.00
TOTAL VENDOR PURCHASES: KENTUCKY CRYSTAL WATER		1,262.00
KENTUCKY DEPARTMENT OF EDUCATION	RES STATE REVENUE	53.38
KENTUCKY DEPARTMENT OF EDUCATION	RESTRICTED FED THRU STATE	29,231.08
TOTAL VENDOR PURCHASES: KENTUCKY DEPARTMENT OF EDUCATION		29,284.46
KENTUCKY EDUCATIONAL TELEVISION (KET)	GENERAL SUPPLIES	120.00
KENTUCKY EDUCATIONAL TELEVISION (KET)	REGISTRATION FEE	95.00
TOTAL VENDOR PURCHASES: KENTUCKY EDUCATIONAL TELEVISION (KET)		215.00
KENTUCKY FRONTIER GAS, LLC	NATURAL GAS	9,862.00
TOTAL VENDOR PURCHASES: KENTUCKY FRONTIER GAS, LLC		9,862.00
KENTUCKY POWER COMPANY	ELECTRICITY	3,746,339.31
KENTUCKY POWER COMPANY	WATER/SEWAGE	11.88
TOTAL VENDOR PURCHASES: KENTUCKY POWER COMPANY		3,746,351.19

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KENTUCKY RURAL WATER ASSOCIATION	OTH PROF TRAINING & DEV SVCS	225.00
TOTAL VENDOR PURCHASES: KENTUCKY RURAL WATER ASSOCIATION		225.00
KENTUCKY SCHOOL COUNSELOR ASSOCIATION	DUES & FEES	450.00
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL COUNSELOR ASSOCIATION		450.00
KENTUCKY SOCIETY FOR TECHNOLOGY IN EDUCA	REGISTRATION FEE	2,610.00
TOTAL VENDOR PURCHASES: KENTUCKY SOCIETY FOR TECHNOLOGY IN EDUCA		2,610.00
KENTUCKY STATE TREASURER	CONTRACT GROUNDS SERVICE	250.00
KENTUCKY STATE TREASURER	DUES & FEES	5,115.00
KENTUCKY STATE TREASURER	Other Repairs & Maintenance	60.00
KENTUCKY STATE TREASURER	PRINT/BIND - PUBLICATIONS	4,820.00
KENTUCKY STATE TREASURER	RESTRICTED FED THRU STATE	3,981,600.76
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		3,991,845.76
KENTUCKY STATE TREASURER, LESLIE BROWN	SOFTWARE SUBSCRIPTIONS	8,954.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER, LESLIE BROWN		8,954.00
KENWAY DISTRIBUTORS INC	GENERAL SUPPLIES-CUSTODIANS	13,194.80
KENWAY DISTRIBUTORS INC	OTHER SUPPLIES & MATERIALS	13,014.90
TOTAL VENDOR PURCHASES: KENWAY DISTRIBUTORS INC		26,209.70
KEY OIL COMPANY	DIESEL FUEL	7,759.85
KEY OIL COMPANY	GENERAL SUPPLIES	269.96
KEY OIL COMPANY	LUBRICANTS	13,427.94
KEY OIL COMPANY	REPAIR PARTS	4,210.72
TOTAL VENDOR PURCHASES: KEY OIL COMPANY		25,668.47
KIANA ELDRIDGE	TRAVEL - MEALS	130.00
TOTAL VENDOR PURCHASES: KIANA ELDRIDGE		130.00
KIERSTIN J COLEMAN	OTH PROF TRAINING & DEV SVCS	53.25
TOTAL VENDOR PURCHASES: KIERSTIN J COLEMAN		53.25
KIM MAHON	MILEAGE - TRAVEL	50.74
TOTAL VENDOR PURCHASES: KIM MAHON		50.74
KIM READ	DUES & FEES	278.00
KIM READ	MILEAGE - TRAVEL	722.79

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KIM READ		1,000.79
KIMBALL MIDWEST	GENERAL SUPPLIES	329.18
KIMBALL MIDWEST	OTHER SUPPLIES & MATERIALS	17,660.08
KIMBALL MIDWEST	REPAIR PARTS	18,737.49
TOTAL VENDOR PURCHASES: KIMBALL MIDWEST		36,726.75
KIMBERLY DEHART	MILEAGE - TRAVEL	45.58
KIMBERLY DEHART	OTH PROF TRAINING & DEV SVCS	52.00
TOTAL VENDOR PURCHASES: KIMBERLY DEHART		97.58
KIMBERLY NEWSOM	MILEAGE - TRAVEL	36.12
TOTAL VENDOR PURCHASES: KIMBERLY NEWSOM		36.12
KMEA	REGISTRATION FEE	305.00
TOTAL VENDOR PURCHASES: KMEA		305.00
KOCH FILTER	OTHER SUPPLIES & MATERIALS	7,828.55
TOTAL VENDOR PURCHASES: KOCH FILTER		7,828.55
KONA ICE	FOOD NON INSTR NON FOOD SVC	550.00
TOTAL VENDOR PURCHASES: KONA ICE		550.00
KONA PRODUCTS	GENERAL SUPPLIES-CUSTODIANS	23,952.80
KONA PRODUCTS	OTHER SUPPLIES & MATERIALS	8,894.50
KONA PRODUCTS	REPAIR PARTS	7,807.82
TOTAL VENDOR PURCHASES: KONA PRODUCTS		40,655.12
KRISTI WILLIAMS	MILEAGE - TRAVEL	1,178.39
TOTAL VENDOR PURCHASES: KRISTI WILLIAMS		1,178.39
KRISTY PINSON	MILEAGE - TRAVEL	41.28
TOTAL VENDOR PURCHASES: KRISTY PINSON		41.28
KSBA	DUES & FEES	12,610.31
KSBA	REGISTRATION FEE	3,720.00
TOTAL VENDOR PURCHASES: KSBA		16,330.31
KSBIT	OTHER CURRENT LIABILITIES	81,041.80
TOTAL VENDOR PURCHASES: KSBIT		81,041.80

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KSPMA	OTH PROF TRAINING & DEV SVCS	2,425.00
TOTAL VENDOR PURCHASES: KSPMA		2,425.00
KURTZ BROS INC	GENERAL SUPPLIES	842.96
KURTZ BROS INC	TECHNOLOGY RELATED SUPPLIES	1,129.00
TOTAL VENDOR PURCHASES: KURTZ BROS INC		1,971.96
KUTA SOFTWARE	GENERAL SUPPLIES	120.00
KUTA SOFTWARE	TECHNOLOGY RELATED SUPPLIES	1,016.00
TOTAL VENDOR PURCHASES: KUTA SOFTWARE		1,136.00
KVEC	DUES & FEES	12,483.00
TOTAL VENDOR PURCHASES: KVEC		12,483.00
KY COUNCIL FOR CHILDREN WITH BEHAVIOR DI	REGISTRATION FEE	225.00
TOTAL VENDOR PURCHASES: KY COUNCIL FOR CHILDREN WITH BEHAVIOR DI		225.00
KY DEPT OF EDUCATION	BUS DRVR TRAINING REIMB	158.00
TOTAL VENDOR PURCHASES: KY DEPT OF EDUCATION		158.00
KY FLOORING DISTRIBUTORS	CONSTRUCTION SERVICES	40,204.00
TOTAL VENDOR PURCHASES: KY FLOORING DISTRIBUTORS		40,204.00
KY STATE TREASURY	DUES & FEES	780.00
TOTAL VENDOR PURCHASES: KY STATE TREASURY		780.00
KY WORKERS' COMPENSATION FUND COMM.	WORKMENS COMPENSATION	7,054.36
TOTAL VENDOR PURCHASES: KY WORKERS' COMPENSATION FUND COMM.		7,054.36
KYCASE	REGISTRATION FEE	1,300.00
TOTAL VENDOR PURCHASES: KYCASE		1,300.00
LAIKEN HOBBS CHARLES, M. A.	CERTIFIED EDUCATIONAL CONSULT	3,000.00
TOTAL VENDOR PURCHASES: LAIKEN HOBBS CHARLES, M. A.		3,000.00
LAKESHORE LEARNING MATERIALS	FURNITURE & FIXTURES	1,706.20
LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	51,748.81
LAKESHORE LEARNING MATERIALS	SUPPLEMENTARY BKS/STUDY GUIDES	35,176.41

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LAKESHORE LEARNING MATERIALS		88,631.42
LAPREA EDUCATION	SUPPLEMENTARY BKS/STUDY GUIDES	129.00
TOTAL VENDOR PURCHASES: LAPREA EDUCATION		129.00
LARNING A-Z	ON-LINE NETWORK	915.80
TOTAL VENDOR PURCHASES: LARNING A-Z		915.80
LARRY BRIAN ADDIS	MILEAGE - TRAVEL	724.98
LARRY BRIAN ADDIS	TRAVEL - HOTELS	200.00
LARRY BRIAN ADDIS	TRAVEL - MEALS	116.00
TOTAL VENDOR PURCHASES: LARRY BRIAN ADDIS		1,040.98
LAURA HAGER	MILEAGE - TRAVEL	51.60
TOTAL VENDOR PURCHASES: LAURA HAGER		51.60
LAURA V ADAMS	DUES & FEES	39.00
LAURA V ADAMS	MILEAGE - TRAVEL	77.24
TOTAL VENDOR PURCHASES: LAURA V ADAMS		116.24
LAUREN ALEXANDRIA PHILLIPS	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: LAUREN ALEXANDRIA PHILLIPS		30.00
LAUREN FLEENOR	MILEAGE - TRAVEL	90.22
TOTAL VENDOR PURCHASES: LAUREN FLEENOR		90.22
LAW OFFICE OF RAY S. JONES & RONNIE SKEE	COURT JUDGEMENTS	50,000.00
TOTAL VENDOR PURCHASES: LAW OFFICE OF RAY S. JONES & RONNIE SKEE		50,000.00
LAWSON PRODUCTS INC	GENERAL SUPPLIES	178.07
LAWSON PRODUCTS INC	OTHER SUPPLIES & MATERIALS	14,229.49
LAWSON PRODUCTS INC	REPAIR PARTS	26,811.65
TOTAL VENDOR PURCHASES: LAWSON PRODUCTS INC		41,219.21
LEAF	COPIER RENTAL	16,767.20
TOTAL VENDOR PURCHASES: LEAF		16,767.20
LEE BUILDING PRODUCTS	CONSTRUCTION SERVICES	120,776.81
TOTAL VENDOR PURCHASES: LEE BUILDING PRODUCTS		120,776.81

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
LEIGH ANN HAMILTON	MILEAGE - TRAVEL	1,513.70
TOTAL VENDOR PURCHASES: LEIGH ANN HAMILTON		1,513.70
LEIGH ANNE FLORENCE	OTHER	2,395.00
TOTAL VENDOR PURCHASES: LEIGH ANNE FLORENCE		2,395.00
LESLIE EQUIPMENT	OTHER SUPPLIES & MATERIALS	12,371.70
TOTAL VENDOR PURCHASES: LESLIE EQUIPMENT		12,371.70
LESLIE ROWE	DUES & FEES	113.13
LESLIE ROWE	MILEAGE - TRAVEL	2,018.17
LESLIE ROWE	TRAVEL - HOTELS	462.90
LESLIE ROWE	TRAVEL - MEALS	326.00
TOTAL VENDOR PURCHASES: LESLIE ROWE		2,920.20
LESLIE TEXAS CONSULTING, LLC	OTH PROF TRAINING & DEV SVCS	1,500.00
TOTAL VENDOR PURCHASES: LESLIE TEXAS CONSULTING, LLC		1,500.00
LEVI COLEMAN FLORAL	GENERAL SUPPLIES	190.00
TOTAL VENDOR PURCHASES: LEVI COLEMAN FLORAL		190.00
LEXIA LEARNING SYSTEMS LLC	ON-LINE NETWORK	37,503.22
LEXIA LEARNING SYSTEMS LLC	SOFTWARE SUBSCRIPTIONS	10,500.00
LEXIA LEARNING SYSTEMS LLC	SUPPLEMENTARY BKS/STUDY GUIDES	5,129.00
TOTAL VENDOR PURCHASES: LEXIA LEARNING SYSTEMS LLC		53,132.22
LIMINEX INC	SOFTWARE SUBSCRIPTIONS	1,500.00
TOTAL VENDOR PURCHASES: LIMINEX INC		1,500.00
LINDA B. THACKER	MILEAGE - TRAVEL	1,425.60
TOTAL VENDOR PURCHASES: LINDA B. THACKER		1,425.60
LISA HESS	TRAVEL - MEALS	54.00
TOTAL VENDOR PURCHASES: LISA HESS		54.00
LISA M DANIELS	MILEAGE - TRAVEL	2,730.56
TOTAL VENDOR PURCHASES: LISA M DANIELS		2,730.56
LITERACY ALLIANCE-KENTUCKY	CERTIFIED EDUCATIONAL CONSULT	12,300.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LITERACY ALLIANCE-KENTUCKY		12,300.00
LITERACY RESOURCES LLC	SOFTWARE SUBSCRIPTIONS	89.00
LITERACY RESOURCES LLC	SUPPLEMENTARY BKS/STUDY GUIDES	696.40
TOTAL VENDOR PURCHASES: LITERACY RESOURCES LLC		785.40
LITTLE CAESARS PIZZA	FOOD INSTR NON FOOD SERVICE	135.77
TOTAL VENDOR PURCHASES: LITTLE CAESARS PIZZA		135.77
LLOYD STACY	OTHER	600.00
TOTAL VENDOR PURCHASES: LLOYD STACY		600.00
LORA CLEVINGER	MILEAGE - TRAVEL	58.48
TOTAL VENDOR PURCHASES: LORA CLEVINGER		58.48
LORRIE MOORE	TRAVEL - MEALS	148.00
TOTAL VENDOR PURCHASES: LORRIE MOORE		148.00
LOWES COMPANIES	BUILDING REPAIRS & MAINT	380.00
LOWES COMPANIES	EQUIPMENT SUPPLIES	247.00
LOWES COMPANIES	FURNITURE/FIXTURES	1,231.10
LOWES COMPANIES	GENERAL SUPPLIES	20,390.61
LOWES COMPANIES	GENERAL SUPPLIES-ATHLETIC DEPT	720.10
LOWES COMPANIES	OTHER	195.10
LOWES COMPANIES	OTHER SUPPLIES & MATERIALS	158,443.74
LOWES COMPANIES	WELFARE (FOOD/CLOTHES/UTIL)	2,928.15
TOTAL VENDOR PURCHASES: LOWES COMPANIES		184,535.80
LRP PUBLICATIONS	REGISTRATION FEE	4,617.00
LRP PUBLICATIONS	SUPPLEMENTARY BKS/STUDY GUIDES	3,232.06
TOTAL VENDOR PURCHASES: LRP PUBLICATIONS		7,849.06
LYNN IMAGING	PRINT/BIND - PUBLICATIONS	10,799.45
TOTAL VENDOR PURCHASES: LYNN IMAGING		10,799.45
MALLORY WILLIAMSON	MILEAGE - TRAVEL	203.82
MALLORY WILLIAMSON	REGISTRATION FEE	125.00
MALLORY WILLIAMSON	TRAVEL - MEALS	165.00
MALLORY WILLIAMSON	TRAVEL-OTHER RELATED EXPENSES	45.00
TOTAL VENDOR PURCHASES: MALLORY WILLIAMSON		538.82
MANNING BROTHERS FOOD EQUIPMENT CO INC	OTHER EQUIPMENT	192,606.33

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MANNING BROTHERS FOOD EQUIPMENT CO INC		192,606.33
MARENEM INC	GENERAL SUPPLIES	1,122.55
TOTAL VENDOR PURCHASES: MARENEM INC		1,122.55
MARGARET WILLIAMSON	MILEAGE - TRAVEL	37.84
TOTAL VENDOR PURCHASES: MARGARET WILLIAMSON		37.84
MARGIE LOWE	MILEAGE - TRAVEL	3,001.83
MARGIE LOWE	TRAVEL - HOTELS	38.00
MARGIE LOWE	TRAVEL - MEALS	69.00
TOTAL VENDOR PURCHASES: MARGIE LOWE		3,108.83
MARILEE HYLTON	DUES & FEES	278.00
TOTAL VENDOR PURCHASES: MARILEE HYLTON		278.00
MARK ADKINS	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: MARK ADKINS		30.00
MARK HOPKINS	REGISTRATION FEE	125.00
MARK HOPKINS	TRAVEL - MEALS	150.00
TOTAL VENDOR PURCHASES: MARK HOPKINS		275.00
MARLEANA LAYNE	MILEAGE - TRAVEL	522.64
MARLEANA LAYNE	TRAVEL - HOTELS	343.21
MARLEANA LAYNE	TRAVEL - MEALS	854.00
MARLEANA LAYNE	TRAVEL-OTHER RELATED EXPENSES	194.57
TOTAL VENDOR PURCHASES: MARLEANA LAYNE		1,914.42
MARY BETH STILTNER	MILEAGE - TRAVEL	1,160.24
MARY BETH STILTNER	TRAVEL - MEALS	469.00
MARY BETH STILTNER	TRAVEL-OTHER RELATED EXPENSES	50.00
TOTAL VENDOR PURCHASES: MARY BETH STILTNER		1,679.24
MASTERS SUPPLY INC.	CONSTRUCTION SERVICES	6,093.19
TOTAL VENDOR PURCHASES: MASTERS SUPPLY INC.		6,093.19
MASTERY PREP	TECHNOLOGY RELATED SUPPLIES	16,339.28
TOTAL VENDOR PURCHASES: MASTERY PREP		16,339.28

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
MATH UNITY, LLC	GENERAL SUPPLIES	7,649.36
TOTAL VENDOR PURCHASES: MATH UNITY, LLC		7,649.36
MATNEY TONYA MICHELLE	TRAVEL - HOTELS	658.14
MATNEY TONYA MICHELLE	TRAVEL - MEALS	114.00
TOTAL VENDOR PURCHASES: MATNEY TONYA MICHELLE		772.14
MATT MOON	MILEAGE - TRAVEL	203.40
MATT MOON	TRAVEL - MEALS	36.00
TOTAL VENDOR PURCHASES: MATT MOON		239.40
MATTHEW DILLON	CONTRACT BUS SERVICES	2,056.15
MATTHEW DILLON	MILEAGE - TRAVEL	1,553.00
TOTAL VENDOR PURCHASES: MATTHEW DILLON		3,609.15
MAVERICK INSURANCE GROUP	FLEET INSURANCE	414,929.00
MAVERICK INSURANCE GROUP	GENERAL LIABILITY INSURANCE	418,218.81
MAVERICK INSURANCE GROUP	LEGAL LIABILITY INSURANCE	117,723.00
MAVERICK INSURANCE GROUP	PROPERTY INSURANCE	358,159.51
MAVERICK INSURANCE GROUP	WORKMENS COMPENSATION	374,704.00
TOTAL VENDOR PURCHASES: MAVERICK INSURANCE GROUP		1,683,734.32
MAXI AIDS	GENERAL SUPPLIES	390.82
TOTAL VENDOR PURCHASES: MAXI AIDS		390.82
MBA RESEARCH & CURRICULUM CENTER	TESTS	2,445.00
TOTAL VENDOR PURCHASES: MBA RESEARCH & CURRICULUM CENTER		2,445.00
MCGRAW HILL SCHOOL EDUCATION HOLDINGS, L	GENERAL SUPPLIES	61.29
TOTAL VENDOR PURCHASES: MCGRAW HILL SCHOOL EDUCATION HOLDINGS, L		61.29
MCGRAW-HILL SCHOOL EDUCATION HOLDINGS,LL	ON-LINE NETWORK	6,832.07
TOTAL VENDOR PURCHASES: MCGRAW-HILL SCHOOL EDUCATION HOLDINGS,LL		6,832.07
MCKENLEY K. HURLEY	OTHER	250.00
TOTAL VENDOR PURCHASES: MCKENLEY K. HURLEY		250.00
MEADE TRACTOR	OTHER SUPPLIES & MATERIALS	9,565.07
TOTAL VENDOR PURCHASES: MEADE TRACTOR		9,565.07

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
MECHELLE JONES	MILEAGE - TRAVEL	107.50
MECHELLE JONES	TRAVEL - HOTELS	565.60
MECHELLE JONES	TRAVEL - MEALS	300.00
MECHELLE JONES	TRAVEL-OTHER RELATED EXPENSES	540.14
TOTAL VENDOR PURCHASES: MECHELLE JONES		1,513.24
MELANIE BROWN	MILEAGE - TRAVEL	182.32
MELANIE BROWN	REGISTRATION FEE	125.00
MELANIE BROWN	TRAVEL - HOTELS	617.76
MELANIE BROWN	TRAVEL - MEALS	150.00
TOTAL VENDOR PURCHASES: MELANIE BROWN		1,075.08
MELIA BLACKBURN	MILEAGE - TRAVEL	182.32
MELIA BLACKBURN	TRAVEL - HOTELS	637.00
MELIA BLACKBURN	TRAVEL - MEALS	150.00
MELIA BLACKBURN	TRAVEL-OTHER RELATED EXPENSES	45.00
TOTAL VENDOR PURCHASES: MELIA BLACKBURN		1,014.32
MELINDA POTTER	MILEAGE - TRAVEL	203.40
MELINDA POTTER	TRAVEL - HOTELS	442.54
MELINDA POTTER	TRAVEL - MEALS	166.00
TOTAL VENDOR PURCHASES: MELINDA POTTER		811.94
MELISSA BOWLING	TRAVEL - MEALS	300.00
TOTAL VENDOR PURCHASES: MELISSA BOWLING		300.00
MELISSA CAROL SANDERS	MILEAGE - TRAVEL	493.50
TOTAL VENDOR PURCHASES: MELISSA CAROL SANDERS		493.50
MELISSA SANDERS	MILEAGE - TRAVEL	1,587.16
TOTAL VENDOR PURCHASES: MELISSA SANDERS		1,587.16
MELISSA WEBB	TRAVEL - HOTELS	207.24
MELISSA WEBB	TRAVEL - MEALS	130.00
TOTAL VENDOR PURCHASES: MELISSA WEBB		337.24
MELISSA WRIGHT	MILEAGE - TRAVEL	36.12
TOTAL VENDOR PURCHASES: MELISSA WRIGHT		36.12
MEREDITH ELSWICK	MILEAGE - TRAVEL	1,232.00
TOTAL VENDOR PURCHASES: MEREDITH ELSWICK		1,232.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
MGC SUPPLY	GENERAL SUPPLIES	6,407.70
MGC SUPPLY	GENERAL SUPPLIES-CUSTODIANS	1,968.97
MGC SUPPLY	OTHER SUPPLIES & MATERIALS	23,569.98
TOTAL VENDOR PURCHASES: MGC SUPPLY		31,946.65
MH PRINTING LLC	GENERAL SUPPLIES	399.20
TOTAL VENDOR PURCHASES: MH PRINTING LLC		399.20
MI HACIENDA VI, INC	FOOD NON INSTR NON FOOD SVC	503.26
TOTAL VENDOR PURCHASES: MI HACIENDA VI, INC		503.26
MICHAEL BENTLEY	MILEAGE - TRAVEL	28.44
TOTAL VENDOR PURCHASES: MICHAEL BENTLEY		28.44
MICHAEL D THOMPSON	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: MICHAEL D THOMPSON		30.00
MICHAEL DELONE COLEMAN II	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: MICHAEL DELONE COLEMAN II		30.00
MICHAEL POTTER	MILEAGE - TRAVEL	2,074.36
TOTAL VENDOR PURCHASES: MICHAEL POTTER		2,074.36
MICHAEL ROBERTS	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: MICHAEL ROBERTS		30.00
MICHAEL WILLIAMSON	DUES & FEES	80.00
TOTAL VENDOR PURCHASES: MICHAEL WILLIAMSON		80.00
MICHAELS STORES INC & SUBS	GENERAL SUPPLIES	4,044.02
TOTAL VENDOR PURCHASES: MICHAELS STORES INC & SUBS		4,044.02
MICHELLE BURDINE	TRAVEL - HOTELS	869.50
MICHELLE BURDINE	TRAVEL - IN DISTRICT	1,681.99
MICHELLE BURDINE	TRAVEL - MEALS	137.00
MICHELLE BURDINE	TRAVEL-OTHER RELATED EXPENSES	149.04
TOTAL VENDOR PURCHASES: MICHELLE BURDINE		2,837.53
MICHELLE LEWIS	MILEAGE - TRAVEL	748.74

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
MICHELLE LEWIS	REGISTRATION FEE	125.00
MICHELLE LEWIS	TRAVEL - MEALS	165.00
MICHELLE LEWIS	TRAVEL-OTHER RELATED EXPENSES	45.00
TOTAL VENDOR PURCHASES: MICHELLE LEWIS		1,083.74
MIDWEST BUS PARTS INC	REPAIR PARTS	292.39
TOTAL VENDOR PURCHASES: MIDWEST BUS PARTS INC		292.39
MIKE HAMILTON	MILEAGE - TRAVEL	203.40
MIKE HAMILTON	TRAVEL - MEALS	36.00
TOTAL VENDOR PURCHASES: MIKE HAMILTON		239.40
MILLARD SCHOOL	FOOD NON INSTR NON FOOD SVC	100.45
MILLARD SCHOOL	WELFARE (FOOD/CLOTHES/UTIL)	500.00
TOTAL VENDOR PURCHASES: MILLARD SCHOOL		600.45
MIRACLE OF KY & TN	GENERAL SUPPLIES	157,762.20
MIRACLE OF KY & TN	OTHER CONTRACTED SERVICES	62,453.24
MIRACLE OF KY & TN	OTHER EQUIPMENT	52,810.78
MIRACLE OF KY & TN	OTHER SUPPLIES & MATERIALS	1,980.00
TOTAL VENDOR PURCHASES: MIRACLE OF KY & TN		275,006.22
MISTY RIDDLE	MILEAGE - TRAVEL	1,205.40
MISTY RIDDLE	TRAVEL - MEALS	284.00
MISTY RIDDLE	TRAVEL-OTHER RELATED EXPENSES	.00
TOTAL VENDOR PURCHASES: MISTY RIDDLE		1,489.40
MMI OF KENTUCKY	CONSTRUCTION SERVICES	23,223.60
TOTAL VENDOR PURCHASES: MMI OF KENTUCKY		23,223.60
MOBY MAX	SOFTWARE SUBSCRIPTIONS	2,495.00
TOTAL VENDOR PURCHASES: MOBY MAX		2,495.00
MODERN CONSTRUCTION INC	CONSTRUCTION SERVICES	196,935.00
TOTAL VENDOR PURCHASES: MODERN CONSTRUCTION INC		196,935.00
MORELLIS PIZZA	FOOD INSTR NON FOOD SERVICE	205.00
MORELLIS PIZZA	FOOD NON INSTR NON FOOD SVC	530.00
TOTAL VENDOR PURCHASES: MORELLIS PIZZA		735.00
MOUNTAIN AGGREGATES INC	OTHER SUPPLIES & MATERIALS	6,779.13

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MOUNTAIN AGGREGATES INC		6,779.13
MOUNTAIN HOMEPLACE	INSTRUCTIONAL FIELD TRIPS	360.00
TOTAL VENDOR PURCHASES: MOUNTAIN HOMEPLACE		360.00
MOUNTAIN MUSIC EXCHANGE	OTHER SUPPLIES & MATERIALS	129.96
TOTAL VENDOR PURCHASES: MOUNTAIN MUSIC EXCHANGE		129.96
MOUNTAIN TOP DESIGNS, LLC	GENERAL SUPPLIES	1,058.00
TOTAL VENDOR PURCHASES: MOUNTAIN TOP DESIGNS, LLC		1,058.00
MOUNTAIN WATER DISTRICT	ELECTRICITY	2,606.11
MOUNTAIN WATER DISTRICT	WATER/SEWAGE	371,655.24
TOTAL VENDOR PURCHASES: MOUNTAIN WATER DISTRICT		374,261.35
MULLINS SCHOOL	FEES/REGISTRATIONS (ACTIVITY)	300.00
MULLINS SCHOOL	GENERAL SUPPLIES	300.00
MULLINS SCHOOL	OTHER	500.00
MULLINS SCHOOL	TRANSPORTATION REIMBURSEMENT	524.52
TOTAL VENDOR PURCHASES: MULLINS SCHOOL		1,624.52
MUSIC AND ARTS CA DEPT	GENERAL SUPPLIES	5.19
MUSIC AND ARTS CA DEPT	OTHER	1,450.00
TOTAL VENDOR PURCHASES: MUSIC AND ARTS CA DEPT		1,455.19
MUSIC IN MOTION	GENERAL SUPPLIES	200.00
TOTAL VENDOR PURCHASES: MUSIC IN MOTION		200.00
MYSTERY SCIENCE, INC.	ON-LINE NETWORK	945.00
TOTAL VENDOR PURCHASES: MYSTERY SCIENCE, INC.		945.00
NAEHCY	REGISTRATION FEE	6,300.00
TOTAL VENDOR PURCHASES: NAEHCY		6,300.00
NANACK MINI WAREHOUSE	GENERAL SUPPLIES	924.00
NANACK MINI WAREHOUSE	Other Rental	176.00
TOTAL VENDOR PURCHASES: NANACK MINI WAREHOUSE		1,100.00
NANCY C SCAGGS	DUES & FEES	30.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: NANCY C SCAGGS		30.00
NANCY S R VANCE	FOOD NON INSTR NON FOOD SVC	16.96
NANCY S R VANCE	MILEAGE - TRAVEL	543.53
NANCY S R VANCE	TRAVEL - HOTELS	885.42
NANCY S R VANCE	TRAVEL - MEALS	525.00
NANCY S R VANCE	TRAVEL-OTHER RELATED EXPENSES	76.00
TOTAL VENDOR PURCHASES: NANCY S R VANCE		2,046.91
NASCO	GENERAL SUPPLIES	5,544.63
NASCO	SUPPLEMENTARY BKS/STUDY GUIDES	671.88
TOTAL VENDOR PURCHASES: NASCO		6,216.51
NASSP	DUES & FEES	385.00
TOTAL VENDOR PURCHASES: NASSP		385.00
NATASHA RAMSEY	DUES & FEES	50.41
NATASHA RAMSEY	MILEAGE - TRAVEL	51.20
TOTAL VENDOR PURCHASES: NATASHA RAMSEY		101.61
NATHAN ROSE	MILEAGE - TRAVEL	67.94
TOTAL VENDOR PURCHASES: NATHAN ROSE		67.94
NATIONAL BUSINESS FUNITURE LLC	GENERAL SUPPLIES	2,883.60
TOTAL VENDOR PURCHASES: NATIONAL BUSINESS FUNITURE LLC		2,883.60
NATIONAL RESTAURANT ASSOCIATION	TESTS	3,285.11
TOTAL VENDOR PURCHASES: NATIONAL RESTAURANT ASSOCIATION		3,285.11
NCS PEARSON INC.	TESTS	38,219.75
TOTAL VENDOR PURCHASES: NCS PEARSON INC.		38,219.75
NEAL SMITH	DUES & FEES	139.00
NEAL SMITH	LICENSED	1,034.40
NEAL SMITH	MEDICARE SUPPLEMENT-ATTORNEY	3,273.84
TOTAL VENDOR PURCHASES: NEAL SMITH		4,447.24
NEW DAIRY OPCO, LLC	FOOD	11,030.70
NEW DAIRY OPCO, LLC	MILK	442,005.22
TOTAL VENDOR PURCHASES: NEW DAIRY OPCO, LLC		453,035.92

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
NEWTECH SYSTEMS INC	CONTRACT GROUNDS SERVICE	7,119.85
NEWTECH SYSTEMS INC	GENERAL SUPPLIES	2,840.00
NEWTECH SYSTEMS INC	OTHER CONTRACTED SERVICES	39,921.85
NEWTECH SYSTEMS INC	OTHER SUPPLIES & MATERIALS	26,472.00
NEWTECH SYSTEMS INC	OTHER TECHNICAL SERVICES	678.75
NEWTECH SYSTEMS INC	TECHNOLOGY RELATED SUPPLIES	3,995.00
TOTAL VENDOR PURCHASES: NEWTECH SYSTEMS INC		81,027.45
NEXVORTEX	TELEPHONE	7,504.00
TOTAL VENDOR PURCHASES: NEXVORTEX		7,504.00
NICHOLAS COLEMAN	TRAVEL - MEALS	430.00
TOTAL VENDOR PURCHASES: NICHOLAS COLEMAN		430.00
NICHOLAS MCGUIRE	TRAVEL - HOTELS	1,100.68
NICHOLAS MCGUIRE	TRAVEL - MEALS	244.00
NICHOLAS MCGUIRE	TRAVEL-OTHER RELATED EXPENSES	60.00
TOTAL VENDOR PURCHASES: NICHOLAS MCGUIRE		1,404.68
NIMCO INC	GENERAL SUPPLIES	424.03
TOTAL VENDOR PURCHASES: NIMCO INC		424.03
NOREDINK CORP	GENERAL SUPPLIES	2,700.00
TOTAL VENDOR PURCHASES: NOREDINK CORP		2,700.00
NOREGON SYSTEMS	Other Repairs & Maintenance	390.00
TOTAL VENDOR PURCHASES: NOREGON SYSTEMS		390.00
NORMAN STORY & ASSOCIATES	CONTRACT GROUNDS SERVICE	9,612.00
NORMAN STORY & ASSOCIATES	GENERAL SUPPLIES	5,990.40
NORMAN STORY & ASSOCIATES	Other Repairs & Maintenance	715.00
TOTAL VENDOR PURCHASES: NORMAN STORY & ASSOCIATES		16,317.40
NORTH SIDE PLUMBING SUPPLY INC	OTHER SUPPLIES & MATERIALS	47,736.26
NORTH SIDE PLUMBING SUPPLY INC	REPAIR PARTS	260.11
TOTAL VENDOR PURCHASES: NORTH SIDE PLUMBING SUPPLY INC		47,996.37
NORTHERN KENTUCKY UNIVERSITY	CERTIFIED EDUCATIONAL CONSULT	8,000.00
TOTAL VENDOR PURCHASES: NORTHERN KENTUCKY UNIVERSITY		8,000.00
NORTHPOINT ACADEMY	FOOD INSTR NON FOOD SERVICE	479.44

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: NORTHPOINT ACADEMY		479.44
OFFICE SUPPLY.COM	GENERAL SUPPLIES	250.00
TOTAL VENDOR PURCHASES: OFFICE SUPPLY.COM		250.00
OHIO DEPT OF HEALTH & VITAL STATISTICS	MILEAGE - TRAVEL	21.50
TOTAL VENDOR PURCHASES: OHIO DEPT OF HEALTH & VITAL STATISTICS		21.50
OMER HUDSON	OTH PROF TRAINING & DEV SVCS	269.30
TOTAL VENDOR PURCHASES: OMER HUDSON		269.30
OPERATION UNITE	CERTIFIED EDUCATIONAL CONSULT	82,200.00
OPERATION UNITE	GENERAL SUPPLIES	499.00
TOTAL VENDOR PURCHASES: OPERATION UNITE		82,699.00
OTC BRANDS INC	FOOD NON INSTR NON FOOD SVC	57.15
OTC BRANDS INC	GENERAL SUPPLIES	30,858.41
OTC BRANDS INC	OTHER	6,647.12
OTC BRANDS INC	WELFARE (FOOD/CLOTHES/UTIL)	92.46
TOTAL VENDOR PURCHASES: OTC BRANDS INC		37,655.14
OTICON, INC.	TECHNOLOGY RELATED SUPPLIES	639.99
TOTAL VENDOR PURCHASES: OTICON, INC.		639.99
OVERHEAD DOOR	CONTRACT GROUNDS SERVICE	562.50
OVERHEAD DOOR	OTHER CONTRACTED SERVICES	347.00
OVERHEAD DOOR	OTHER SUPPLIES & MATERIALS	31,245.07
TOTAL VENDOR PURCHASES: OVERHEAD DOOR		32,154.57
P & J TRAILER SALES, LLC	OTHER EQUIPMENT	6,736.90
P & J TRAILER SALES, LLC	OTHER SUPPLIES & MATERIALS	1,169.94
TOTAL VENDOR PURCHASES: P & J TRAILER SALES, LLC		7,906.84
P. L. SHERMAN COMPANY, INC.	OTHER SUPPLIES & MATERIALS	25,472.01
TOTAL VENDOR PURCHASES: P. L. SHERMAN COMPANY, INC.		25,472.01
PACE ANALYTICAL SERVICES, LLC	CONTRACT GROUNDS SERVICE	2,085.00
TOTAL VENDOR PURCHASES: PACE ANALYTICAL SERVICES, LLC		2,085.00
PAPER DIRECT, INC	GENERAL SUPPLIES	195.95

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PAPER DIRECT, INC		195.95
PARTS TOWN, LLC	REPAIR PARTS	9,492.47
TOTAL VENDOR PURCHASES: PARTS TOWN, LLC		9,492.47
PATRECE BEVERLY	MILEAGE - TRAVEL	47.70
TOTAL VENDOR PURCHASES: PATRECE BEVERLY		47.70
PATRICIA BURKE	MILEAGE - TRAVEL	203.40
PATRICIA BURKE	TRAVEL - MEALS	36.00
TOTAL VENDOR PURCHASES: PATRICIA BURKE		239.40
PATRICIA H JOHNSON	MILEAGE - TRAVEL	1,605.66
PATRICIA H JOHNSON	TRAVEL - HOTELS	1,831.68
PATRICIA H JOHNSON	TRAVEL - MEALS	338.00
TOTAL VENDOR PURCHASES: PATRICIA H JOHNSON		3,775.34
PATRICIA LEA COLLINS	MILEAGE - TRAVEL	7,641.83
PATRICIA LEA COLLINS	TRAVEL - HOTELS	322.35
PATRICIA LEA COLLINS	TRAVEL - MEALS	174.00
TOTAL VENDOR PURCHASES: PATRICIA LEA COLLINS		8,138.18
PATRICK HONAKER	TRAVEL - HOTELS	175.08
PATRICK HONAKER	TRAVEL - MEALS	360.00
TOTAL VENDOR PURCHASES: PATRICK HONAKER		535.08
PATRICK LESTER	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: PATRICK LESTER		30.00
PAUL R DELONG	Other Rental	8,150.00
PAUL R DELONG	Other Repairs & Maintenance	910.00
PAUL R DELONG	REPAIR PARTS	7,164.00
TOTAL VENDOR PURCHASES: PAUL R DELONG		16,224.00
PAULA COLEMAN	MILEAGE - TRAVEL	34.20
TOTAL VENDOR PURCHASES: PAULA COLEMAN		34.20
PAULETTA SMITH	CERTIFIED EDUCATIONAL CONSULT	500.00
PAULETTA SMITH	MILEAGE - TRAVEL	34.40
PAULETTA SMITH	TRAVEL - MEALS	100.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PAULETTA SMITH		634.40
PDQ.COM	TECHNOLOGY RELATED SUPPLIES	1,338.75
TOTAL VENDOR PURCHASES: PDQ.COM		1,338.75
PEARSON EDUCATION INC	GENERAL SUPPLIES	1,583.78
TOTAL VENDOR PURCHASES: PEARSON EDUCATION INC		1,583.78
PENNIE RAMSEY	MILEAGE - TRAVEL	11.18
TOTAL VENDOR PURCHASES: PENNIE RAMSEY		11.18
PEOPLES INSURANCE	FIDELITY BOND	2,526.20
TOTAL VENDOR PURCHASES: PEOPLES INSURANCE		2,526.20
PEPSI COLA COMPANY	FOOD	1,570.46
TOTAL VENDOR PURCHASES: PEPSI COLA COMPANY		1,570.46
PERFECTION LEARNING CORP	TEXTBOOKS	454.59
TOTAL VENDOR PURCHASES: PERFECTION LEARNING CORP		454.59
PERFORMANCE FOODS CORPORATION	FOOD NON INSTR NON FOOD SVC	66.59
TOTAL VENDOR PURCHASES: PERFORMANCE FOODS CORPORATION		66.59
PERMA BOUND BOOKS	GENERAL SUPPLIES	428.72
TOTAL VENDOR PURCHASES: PERMA BOUND BOOKS		428.72
PETROL TOWERY, INC.	Other Repairs & Maintenance	1,718.64
TOTAL VENDOR PURCHASES: PETROL TOWERY, INC.		1,718.64
PHELPS ELEMENTARY SCHOOL	OTHER PROFESSIONAL SERVICES	800.00
PHELPS ELEMENTARY SCHOOL	TRAVEL-OTHER RELATED EXPENSES	711.76
TOTAL VENDOR PURCHASES: PHELPS ELEMENTARY SCHOOL		1,511.76
PHELPS HEALTH SCIENCE CLASS	TRANSPORTATION REIMBURSEMENT	454.58
TOTAL VENDOR PURCHASES: PHELPS HEALTH SCIENCE CLASS		454.58
PHELPS HIGH SCHOOL	FOOD	1,560.00
PHELPS HIGH SCHOOL	GENERAL SUPPLIES	79.22
PHELPS HIGH SCHOOL	POSTAGE & PO BOX RENT	266.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PHELPS HIGH SCHOOL		1,905.22
PHELPS ONE STOP	GASOLINE	982.51
TOTAL VENDOR PURCHASES: PHELPS ONE STOP		982.51
PHILLIP BIRCHFIELD	MILEAGE - TRAVEL	1,727.10
PHILLIP BIRCHFIELD	TRAVEL - MEALS	512.00
PHILLIP BIRCHFIELD	TRAVEL-OTHER RELATED EXPENSES	294.24
TOTAL VENDOR PURCHASES: PHILLIP BIRCHFIELD		2,533.34
PHOENIX DESERT SUMMER INSTITUTE	REGISTRATION FEE	795.00
TOTAL VENDOR PURCHASES: PHOENIX DESERT SUMMER INSTITUTE		795.00
PIKE COUNTY CENTRAL HIGH SCHOOL	FOOD INSTR NON FOOD SERVICE	302.32
PIKE COUNTY CENTRAL HIGH SCHOOL	OTHER	650.00
PIKE COUNTY CENTRAL HIGH SCHOOL	SOFTWARE SUBSCRIPTIONS	494.00
TOTAL VENDOR PURCHASES: PIKE COUNTY CENTRAL HIGH SCHOOL		1,446.32
PIKE COUNTY E-911	DUES & FEES	5,700.00
TOTAL VENDOR PURCHASES: PIKE COUNTY E-911		5,700.00
PIKE COUNTY HEALTH DEPARTMENT	MEDICAL SERVICES	7,521.00
TOTAL VENDOR PURCHASES: PIKE COUNTY HEALTH DEPARTMENT		7,521.00
PIKE COUNTY LAND FILL	SANITATION SERVICE	112,073.95
TOTAL VENDOR PURCHASES: PIKE COUNTY LAND FILL		112,073.95
PIKE COUNTY SHERIFF	OTHER PROFESSIONAL CONSULTANT	151,411.00
PIKE COUNTY SHERIFF	SECURITY SERVICES	220,589.00
PIKE COUNTY SHERIFF	TAX COLLECTION FEES	465,338.07
TOTAL VENDOR PURCHASES: PIKE COUNTY SHERIFF		837,338.07
PIKEVILLE ACE HARDWARE	OTHER SUPPLIES & MATERIALS	875.12
TOTAL VENDOR PURCHASES: PIKEVILLE ACE HARDWARE		875.12
PIKEVILLE AREA FAMILY YMCA	Other Rental	4,250.00
TOTAL VENDOR PURCHASES: PIKEVILLE AREA FAMILY YMCA		4,250.00
PIKEVILLE GARAGE DOORS, LLC	Other Repairs & Maintenance	548.00
TOTAL VENDOR PURCHASES: PIKEVILLE GARAGE DOORS, LLC		548.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
PIKEVILLE ICE TROPICAL SNO	GENERAL SUPPLIES	400.00
TOTAL VENDOR PURCHASES: PIKEVILLE ICE TROPICAL SNO		400.00
PIKEVILLE MEDICAL CENTER	GENERAL SUPPLIES	600.00
TOTAL VENDOR PURCHASES: PIKEVILLE MEDICAL CENTER		600.00
PIKEVILLE MINI STORAGE	Other Rental	2,460.00
TOTAL VENDOR PURCHASES: PIKEVILLE MINI STORAGE		2,460.00
PIMSER	CERTIFIED EDUCATIONAL CONSULT	44,021.00
TOTAL VENDOR PURCHASES: PIMSER		44,021.00
PIONEER VALLEY EDUCATIONAL PRESS, INC	GENERAL SUPPLIES	396.00
PIONEER VALLEY EDUCATIONAL PRESS, INC	SUPPLEMENTARY BKS/STUDY GUIDES	4,108.70
TOTAL VENDOR PURCHASES: PIONEER VALLEY EDUCATIONAL PRESS, INC		4,504.70
PITNEY BOWES BANK INC PURCHASE POWER	POSTAGE & PO BOX RENT	1,021.42
TOTAL VENDOR PURCHASES: PITNEY BOWES BANK INC PURCHASE POWER		1,021.42
PITNEY BOWES GLOBAL FINANCIAL SERVICES L	COPIER RENTAL	154.74
PITNEY BOWES GLOBAL FINANCIAL SERVICES L	Other Rental	2,856.60
PITNEY BOWES GLOBAL FINANCIAL SERVICES L	POSTAGE & PO BOX RENT	467.37
TOTAL VENDOR PURCHASES: PITNEY BOWES GLOBAL FINANCIAL SERVICES L		3,478.71
PITNEY BOWES, INC	Other Rental	117.00
PITNEY BOWES, INC	POSTAGE & PO BOX RENT	224.88
TOTAL VENDOR PURCHASES: PITNEY BOWES, INC		341.88
PITSCO EDUCATION, LLC	GENERAL SUPPLIES	6,435.15
TOTAL VENDOR PURCHASES: PITSCO EDUCATION, LLC		6,435.15
PJ OPERATIONS	OTHER	48.69
TOTAL VENDOR PURCHASES: PJ OPERATIONS		48.69
PLUMBMASTER	OTHER SUPPLIES & MATERIALS	1,314.20
TOTAL VENDOR PURCHASES: PLUMBMASTER		1,314.20
PORTER, BANKS, BALDWIN, AND SHAW	LEGAL SERVICES	11,246.70
PORTER, BANKS, BALDWIN, AND SHAW	OTHER PROFESSIONAL SERVICES	400.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PORTER, BANKS, BALDWIN, AND SHAW		11,646.70
POSITIVE PROMOTIONS	GENERAL SUPPLIES	881.66
POSITIVE PROMOTIONS	OTHER	304.98
TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS		1,186.64
PRATER CONSTRUCTION, INC.	CONTRACT GROUNDS SERVICE	27,500.00
PRATER CONSTRUCTION, INC.	OTHER CONTRACTED SERVICES	10,400.00
TOTAL VENDOR PURCHASES: PRATER CONSTRUCTION, INC.		37,900.00
PRECISION PRINTING COMPANY	GENERAL SUPPLIES	2,715.66
TOTAL VENDOR PURCHASES: PRECISION PRINTING COMPANY		2,715.66
PREMIER ENVIRONMENTAL SOLUTIONS, LLC	OTHER SUPPLIES & MATERIALS	489.17
TOTAL VENDOR PURCHASES: PREMIER ENVIRONMENTAL SOLUTIONS, LLC		489.17
PREMIERE SPEAKERS BUREAU INC	CERTIFIED EDUCATIONAL CONSULT	26,500.00
TOTAL VENDOR PURCHASES: PREMIERE SPEAKERS BUREAU INC		26,500.00
PREMIUM CONTRACTING INC	CONTRACT GROUNDS SERVICE	600.00
TOTAL VENDOR PURCHASES: PREMIUM CONTRACTING INC		600.00
PRESENTATION SOLUTIONS	GENERAL SUPPLIES	1,733.39
TOTAL VENDOR PURCHASES: PRESENTATION SOLUTIONS		1,733.39
PRO BILLING CORPORATION 17	REPAIR PARTS	983.71
TOTAL VENDOR PURCHASES: PRO BILLING CORPORATION 17		983.71
PRO-ED	TESTS	312.40
TOTAL VENDOR PURCHASES: PRO-ED		312.40
PROGRESS LEARNING	SOFTWARE SUBSCRIPTIONS	7,940.00
TOTAL VENDOR PURCHASES: PROGRESS LEARNING		7,940.00
PROSOURCE	Other Repairs & Maintenance	285.00
TOTAL VENDOR PURCHASES: PROSOURCE		285.00
PUBLIC ENTITY INSURANCE	FIDELITY BOND	4,215.54

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PUBLIC ENTITY INSURANCE		4,215.54
PUTMAN XR CONSULTING	TECHNOLOGY RELATED SUPPLIES	115,354.00
TOTAL VENDOR PURCHASES: PUTMAN XR CONSULTING		115,354.00
QUALITY FOODS	FOOD INSTR NON FOOD SERVICE	1,396.65
QUALITY FOODS	FOOD NON INSTR NON FOOD SVC	300.67
TOTAL VENDOR PURCHASES: QUALITY FOODS		1,697.32
QUICK SIGNS & BANNERS	REPAIR PARTS	259.00
TOTAL VENDOR PURCHASES: QUICK SIGNS & BANNERS		259.00
QUILL CORPORATION	FOOD INSTR NON FOOD SERVICE	827.49
QUILL CORPORATION	GENERAL SUPPLIES	100,057.11
QUILL CORPORATION	OTHER	6,064.36
QUILL CORPORATION	TECHNOLOGY RELATED SUPPLIES	3,672.28
QUILL CORPORATION	WELFARE (FOOD/CLOTHES/UTIL)	307.24
TOTAL VENDOR PURCHASES: QUILL CORPORATION		110,928.48
QUIZIZZ INC	ON-LINE NETWORK	3,050.00
TOTAL VENDOR PURCHASES: QUIZIZZ INC		3,050.00
R J FLANNERY LLC	FINANCIAL SERVICES	6,162.43
TOTAL VENDOR PURCHASES: R J FLANNERY LLC		6,162.43
R.E. MICHEL	GENERAL SUPPLIES	439.76
R.E. MICHEL	OTHER SUPPLIES & MATERIALS	8,429.76
TOTAL VENDOR PURCHASES: R.E. MICHEL		8,869.52
R.L. CRAIG COMPANY, INC.	CONSTRUCTION SERVICES	57,101.00
TOTAL VENDOR PURCHASES: R.L. CRAIG COMPANY, INC.		57,101.00
RACHAEL MILLER	FOOD INSTR NON FOOD SERVICE	88.00
TOTAL VENDOR PURCHASES: RACHAEL MILLER		88.00
RACHAEL RATLIFF	MILEAGE - TRAVEL	28.80
RACHAEL RATLIFF	OTH PROF TRAINING & DEV SVCS	53.25
TOTAL VENDOR PURCHASES: RACHAEL RATLIFF		82.05
RACHEL BRANHAM	MILEAGE - TRAVEL	203.40
RACHEL BRANHAM	TRAVEL - MEALS	36.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: RACHEL BRANHAM		239.40
RACHEL DOTSON	TRAVEL - HOTELS	296.63
RACHEL DOTSON	TRAVEL - IN DISTRICT	824.65
RACHEL DOTSON	TRAVEL - MEALS	46.00
RACHEL DOTSON	TRAVEL-OTHER RELATED EXPENSES	.00
TOTAL VENDOR PURCHASES: RACHEL DOTSON		1,167.28
RAMONA J. ROBINSON	MILEAGE - TRAVEL	2,536.94
TOTAL VENDOR PURCHASES: RAMONA J. ROBINSON		2,536.94
RANDALL HYLTON	MILEAGE - TRAVEL	2,092.80
TOTAL VENDOR PURCHASES: RANDALL HYLTON		2,092.80
RANDI VARNEY	DUES & FEES	53.25
TOTAL VENDOR PURCHASES: RANDI VARNEY		53.25
RANDY HESS MASONARY	CONTRACT GROUNDS SERVICE	2,750.00
TOTAL VENDOR PURCHASES: RANDY HESS MASONARY		2,750.00
RAYANNA SLONE	CLASSIFIED SUBSTITUTE SALARY	367.20
RAYANNA SLONE	MILEAGE - TRAVEL	2,203.20
TOTAL VENDOR PURCHASES: RAYANNA SLONE		2,570.40
REALITY WORKS	GENERAL SUPPLIES	1,037.13
REALITY WORKS	SUPPLEMENTARY BKS/STUDY GUIDES	1,466.04
TOTAL VENDOR PURCHASES: REALITY WORKS		2,503.17
REALLY GOOD STUFF LLC	GENERAL SUPPLIES	11,179.03
REALLY GOOD STUFF LLC	SUPPLEMENTARY BKS/STUDY GUIDES	21,512.61
TOTAL VENDOR PURCHASES: REALLY GOOD STUFF LLC		32,691.64
REBECCA HUNTER	MILEAGE - TRAVEL	184.00
TOTAL VENDOR PURCHASES: REBECCA HUNTER		184.00
REC FOUNDATION	TESTS	500.00
TOTAL VENDOR PURCHASES: REC FOUNDATION		500.00
REHABMART, LLC	GENERAL SUPPLIES	989.41

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: REHABMART, LLC		989.41
REMIX EDUCATION	OTHER	2,024.99
TOTAL VENDOR PURCHASES: REMIX EDUCATION		2,024.99
RENAISSANCE LEARNING, INC.	GENERAL SUPPLIES	865.60
RENAISSANCE LEARNING, INC.	ON-LINE NETWORK	70,513.85
RENAISSANCE LEARNING, INC.	SOFTWARE SUBSCRIPTIONS	44,534.47
TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING, INC.		115,913.92
RHONDA COLEMAN	TRAVEL - HOTELS	515.73
RHONDA COLEMAN	TRAVEL - IN DISTRICT	519.74
RHONDA COLEMAN	TRAVEL - MEALS	73.00
TOTAL VENDOR PURCHASES: RHONDA COLEMAN		1,108.47
RHONDA JARRELL	MILEAGE - TRAVEL	203.40
RHONDA JARRELL	TRAVEL - MEALS	36.00
TOTAL VENDOR PURCHASES: RHONDA JARRELL		239.40
RIKKA BEVINS	MILEAGE - TRAVEL	47.70
TOTAL VENDOR PURCHASES: RIKKA BEVINS		47.70
RISING SUN DEVELOPING INC	CONSTRUCTION SERVICES	2,763,510.24
TOTAL VENDOR PURCHASES: RISING SUN DEVELOPING INC		2,763,510.24
RIVERSIDE INSIGHTS	AUDIOVISUAL MATERIALS	360.00
RIVERSIDE INSIGHTS	TESTS	429.00
TOTAL VENDOR PURCHASES: RIVERSIDE INSIGHTS		789.00
ROBERT KISER	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: ROBERT KISER		30.00
ROBERTA JUNE CHAPMAN	TRAVEL - HOTELS	390.08
ROBERTA JUNE CHAPMAN	TRAVEL - IN DISTRICT	999.85
ROBERTA JUNE CHAPMAN	TRAVEL - MEALS	73.00
ROBERTA JUNE CHAPMAN	TRAVEL-OTHER RELATED EXPENSES	32.00
TOTAL VENDOR PURCHASES: ROBERTA JUNE CHAPMAN		1,494.93
ROBERTS INSURANCE	STUDENT LIABILITY INSURANCE	109,905.20
TOTAL VENDOR PURCHASES: ROBERTS INSURANCE		109,905.20

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ROBERTSON FIRE PROTECTION SERVICE	REPAIR PARTS	355.75
TOTAL VENDOR PURCHASES: ROBERTSON FIRE	PROTECTION SERVICE	355.75
ROBIN JUSTICE	MILEAGE - TRAVEL	2,104.00
TOTAL VENDOR PURCHASES: ROBIN JUSTICE		2,104.00
ROBIN SIMPSON SMITH	LEGAL SERVICES	400.00
TOTAL VENDOR PURCHASES: ROBIN SIMPSON SMITH		400.00
ROCHESTER 100 INC	GENERAL SUPPLIES	606.10
TOTAL VENDOR PURCHASES: ROCHESTER 100 INC		606.10
RODNEY ROWE	DUES & FEES	30.00
RODNEY ROWE	MILEAGE - TRAVEL	1,256.20
TOTAL VENDOR PURCHASES: RODNEY ROWE		1,286.20
ROMAINE ELECTRIC	REPAIR PARTS	2,341.40
TOTAL VENDOR PURCHASES: ROMAINE ELECTRIC		2,341.40
RONALD E. HUNTER, JR.	CERTIFIED EDUCATIONAL CONSULT	2,000.00
TOTAL VENDOR PURCHASES: RONALD E. HUNTER, JR.		2,000.00
RONN VARNEY	MILEAGE - TRAVEL	344.80
RONN VARNEY	TRAVEL - HOTELS	110.27
RONN VARNEY	TRAVEL - MEALS	50.00
TOTAL VENDOR PURCHASES: RONN VARNEY		505.07
S & K ASPHALT SERVICES LLC	GENERAL SUPPLIES	14,955.00
S & K ASPHALT SERVICES LLC	OTHER CONTRACTED SERVICES	24,674.00
S & K ASPHALT SERVICES LLC	OTHER SUPPLIES & MATERIALS	10,326.00
TOTAL VENDOR PURCHASES: S & K ASPHALT	SERVICES LLC	49,955.00
S & S FIRESTONE INC	REPAIR PARTS	4,836.00
S & S FIRESTONE INC	TIRES & TUBES	25,128.59
TOTAL VENDOR PURCHASES: S & S FIRESTONE INC		29,964.59
SAF-GARD SAFETY SHOE CO	UNIFORMS	38,354.62
TOTAL VENDOR PURCHASES: SAF-GARD SAFETY SHOE CO		38,354.62
SAFETY 1ST	MEDICAL SERVICES	8,745.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SAFETY 1ST	MILEAGE - TRAVEL	440.00
TOTAL VENDOR PURCHASES: SAFETY 1ST		9,185.00
SAFETY-KLEEN	GENERAL SUPPLIES	1,169.77
TOTAL VENDOR PURCHASES: SAFETY-KLEEN		1,169.77
SAMANTHA GILMAN	MILEAGE - TRAVEL	21.84
TOTAL VENDOR PURCHASES: SAMANTHA GILMAN		21.84
SANDRA CANADA	GENERAL SUPPLIES	27.98
TOTAL VENDOR PURCHASES: SANDRA CANADA		27.98
SANDRA REED	MILEAGE - TRAVEL	1,491.70
TOTAL VENDOR PURCHASES: SANDRA REED		1,491.70
SANTA CRUZ STEAKHOUSE & MORE INC	FOOD NON INSTR NON FOOD SVC	541.97
TOTAL VENDOR PURCHASES: SANTA CRUZ STEAKHOUSE & MORE INC		541.97
SANTANA SANCHEZ	CERTIFIED EDUCATIONAL CONSULT	510.00
TOTAL VENDOR PURCHASES: SANTANA SANCHEZ		510.00
SARAH KINCAID-SUTPHIN	MILEAGE - TRAVEL	391.50
SARAH KINCAID-SUTPHIN	TRAVEL - HOTELS	339.00
SARAH KINCAID-SUTPHIN	TRAVEL - MEALS	240.00
TOTAL VENDOR PURCHASES: SARAH KINCAID-SUTPHIN		970.50
SARAH LACY	MILEAGE - TRAVEL	37.64
TOTAL VENDOR PURCHASES: SARAH LACY		37.64
SAVANNAH CARROLL	MILEAGE - TRAVEL	85.44
SAVANNAH CARROLL	OTH PROF TRAINING & DEV SVCS	60.00
TOTAL VENDOR PURCHASES: SAVANNAH CARROLL		145.44
SAVVAS LEARNING COMPANY LLC	CERTIFIED EDUCATIONAL CONSULT	4,400.00
SAVVAS LEARNING COMPANY LLC	ON-LINE NETWORK	2,730.00
SAVVAS LEARNING COMPANY LLC	OTH PROF TRAINING & DEV SVCS	10,400.00
SAVVAS LEARNING COMPANY LLC	OTHER PROFESSIONAL CONSULTANT	6,900.00
SAVVAS LEARNING COMPANY LLC	SHIPPING/DELIVERY/FREIGHT SVCS	951.60
SAVVAS LEARNING COMPANY LLC	SOFTWARE SUBSCRIPTIONS	72,814.80
SAVVAS LEARNING COMPANY LLC	SUPPLEMENTARY BKS/STUDY GUIDES	21,730.72
SAVVAS LEARNING COMPANY LLC	TEXTBOOKS	672,989.65

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SAVVAS LEARNING COMPANY LLC		792,916.77
SCHILLER	GENERAL SUPPLIES	669.59
SCHILLER	NON-TECH-RELATED REPRS & MAINT	522.80
SCHILLER	Other Repairs & Maintenance	168.65
SCHILLER	OTHER SUPPLIES & MATERIALS	147.96
TOTAL VENDOR PURCHASES: SCHILLER		1,509.00
SCHLONDA BROWN	MILEAGE - TRAVEL	707.42
TOTAL VENDOR PURCHASES: SCHLONDA BROWN		707.42
SCHOLASTIC INC	GENERAL SUPPLIES	8,389.04
SCHOLASTIC INC	LIBRARY BOOKS	14,615.54
SCHOLASTIC INC	OTHER	823.69
SCHOLASTIC INC	PERIODICALS & NEWSPAPERS	3,765.29
SCHOLASTIC INC	REFERENCE MATERIALS	399.60
SCHOLASTIC INC	SOFTWARE SUBSCRIPTIONS	236.70
SCHOLASTIC INC	SUPPLEMENTARY BKS/STUDY GUIDES	7,088.05
TOTAL VENDOR PURCHASES: SCHOLASTIC INC		35,317.91
SCHOOL DATEBOOKS	GENERAL SUPPLIES	4,112.22
TOTAL VENDOR PURCHASES: SCHOOL DATEBOOKS		4,112.22
SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	1,250.11
TOTAL VENDOR PURCHASES: SCHOOL HEALTH CORPORATION		1,250.11
SCHOOL LABELS.COM	GENERAL SUPPLIES	875.02
TOTAL VENDOR PURCHASES: SCHOOL LABELS.COM		875.02
SCHOOL MATE	GENERAL SUPPLIES	761.72
TOTAL VENDOR PURCHASES: SCHOOL MATE		761.72
SCHOOL NURSE SUPPLY, INC.	GENERAL SUPPLIES	5,875.38
SCHOOL NURSE SUPPLY, INC.	HEALTH SUPPLIES	5,595.20
TOTAL VENDOR PURCHASES: SCHOOL NURSE SUPPLY, INC.		11,470.58
SCHOOL SPECIALTY LLC	GENERAL SUPPLIES	74,112.19
SCHOOL SPECIALTY LLC	OTHER	946.48
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY LLC		75,058.67
SELENA DAMRON	MILEAGE - TRAVEL	182.32

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SELENA DAMRON	TRAVEL - HOTELS	549.58
SELENA DAMRON	TRAVEL - MEALS	100.00
SELENA DAMRON	TRAVEL-OTHER RELATED EXPENSES	.00
TOTAL VENDOR PURCHASES: SELENA DAMRON		831.90
SERUR F DAWAHARE	GENERAL SUPPLIES	6,220.45
TOTAL VENDOR PURCHASES: SERUR F DAWAHARE		6,220.45
SERVPRO	OTHER PROFESSIONAL SERVICES	600.00
TOTAL VENDOR PURCHASES: SERVPRO		600.00
SHANE HURLEY	MILEAGE - TRAVEL	557.46
SHANE HURLEY	TRAVEL - MEALS	36.00
TOTAL VENDOR PURCHASES: SHANE HURLEY		593.46
SHARON MOORE	MILEAGE - TRAVEL	844.72
SHARON MOORE	TRAVEL - HOTELS	2,290.30
SHARON MOORE	TRAVEL - MEALS	585.00
SHARON MOORE	TRAVEL-OTHER RELATED EXPENSES	1,152.96
TOTAL VENDOR PURCHASES: SHARON MOORE		4,872.98
SHARON PHILLIPS	DUES & FEES	140.95
TOTAL VENDOR PURCHASES: SHARON PHILLIPS		140.95
SHELBY VALLEY HIGH SCHOOL	FEES/REGISTRATIONS (ACTIVITY)	865.00
SHELBY VALLEY HIGH SCHOOL	FOOD	1,560.00
SHELBY VALLEY HIGH SCHOOL	FOOD INSTR NON FOOD SERVICE	269.88
SHELBY VALLEY HIGH SCHOOL	INSTRUCTIONAL FIELD TRIPS	2,077.58
SHELBY VALLEY HIGH SCHOOL	REGISTRATION FEE	480.00
SHELBY VALLEY HIGH SCHOOL	SUPPLEMENTARY BKS/STUDY GUIDES	60.00
SHELBY VALLEY HIGH SCHOOL	TRAVEL - HOTELS	3,756.24
SHELBY VALLEY HIGH SCHOOL	TRAVEL - MEALS	5,065.45
TOTAL VENDOR PURCHASES: SHELBY VALLEY HIGH SCHOOL		14,134.15
SHELIA WRIGHT	MILEAGE - TRAVEL	231.75
TOTAL VENDOR PURCHASES: SHELIA WRIGHT		231.75
SHELLEY COLLINS	TRAVEL - HOTELS	231.31
SHELLEY COLLINS	TRAVEL - IN DISTRICT	1,419.97
SHELLEY COLLINS	TRAVEL - MEALS	88.00
SHELLEY COLLINS	TRAVEL-OTHER RELATED EXPENSES	45.00
TOTAL VENDOR PURCHASES: SHELLEY COLLINS		1,784.28

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SHERWIN WILLIAMS	GENERAL SUPPLIES	866.25
SHERWIN WILLIAMS	OTHER SUPPLIES & MATERIALS	37,446.07
TOTAL VENDOR PURCHASES: SHERWIN WILLIAMS		38,312.32
SHIRT GALLERY LLC	GENERAL SUPPLIES	27,697.90
SHIRT GALLERY LLC	OTHER	696.96
SHIRT GALLERY LLC	UNIFORMS	1,876.25
TOTAL VENDOR PURCHASES: SHIRT GALLERY LLC		30,271.11
SHRED-ALL DOCUMENTS INC	CONTRACT GROUNDS SERVICE	8,870.00
SHRED-ALL DOCUMENTS INC	OTHER CONTRACTED SERVICES	1,520.00
SHRED-ALL DOCUMENTS INC	OTHER SUPPLIES & MATERIALS	540.00
TOTAL VENDOR PURCHASES: SHRED-ALL DOCUMENTS INC		10,930.00
SIGN WAREHOUSE	GENERAL SUPPLIES	3,379.24
SIGN WAREHOUSE	TECHNOLOGY RELATED SUPPLIES	699.00
TOTAL VENDOR PURCHASES: SIGN WAREHOUSE		4,078.24
SIGNS OF APPALACHIA	GENERAL SUPPLIES-ATHLETIC DEPT	885.37
TOTAL VENDOR PURCHASES: SIGNS OF APPALACHIA		885.37
SIMPLE SOLUTIONS	GENERAL SUPPLIES	1,800.00
SIMPLE SOLUTIONS	SUPPLEMENTARY BKS/STUDY GUIDES	160.00
TOTAL VENDOR PURCHASES: SIMPLE SOLUTIONS		1,960.00
SIMPSON COUNTY SCHOOLS	REGISTRATION FEE	130.00
TOTAL VENDOR PURCHASES: SIMPSON COUNTY SCHOOLS		130.00
SMALL ENGINE SOLUTIONS, LLC	OTHER SUPPLIES & MATERIALS	810.23
TOTAL VENDOR PURCHASES: SMALL ENGINE SOLUTIONS, LLC		810.23
SNA DEPOSITORY	DUES & FEES	500.00
TOTAL VENDOR PURCHASES: SNA DEPOSITORY		500.00
SOLAR WINDS	TECHNOLOGY RELATED SUPPLIES	693.00
TOTAL VENDOR PURCHASES: SOLAR WINDS		693.00
SOLID GROUND CONSULTING ENGINEERS	ARCHECTUR & ENGINEERING SVCS	15,600.00
SOLID GROUND CONSULTING ENGINEERS	CONSTRUCTION SERVICES	19,425.00
SOLID GROUND CONSULTING ENGINEERS	OTHER PROFESSIONAL CONSULTANT	43,475.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SOLID GROUND CONSULTING ENGINEERS		78,500.00
SOLUTION TREE	REGISTRATION FEE	3,845.00
SOLUTION TREE	SOFTWARE SUBSCRIPTIONS	5,960.00
TOTAL VENDOR PURCHASES: SOLUTION TREE		9,805.00
SONOVA USA INC	GENERAL SUPPLIES	2,778.56
TOTAL VENDOR PURCHASES: SONOVA USA INC		2,778.56
SOUTHERN OHIO BUS SEATING INC	REPAIR PARTS	4,240.00
TOTAL VENDOR PURCHASES: SOUTHERN OHIO BUS SEATING INC		4,240.00
SOUTHERN RED ROCK	OTHER SUPPLIES & MATERIALS	3,417.70
TOTAL VENDOR PURCHASES: SOUTHERN RED ROCK		3,417.70
SOUTHPAW ENTERPRISES	GENERAL SUPPLIES	3,593.58
TOTAL VENDOR PURCHASES: SOUTHPAW ENTERPRISES		3,593.58
SPRAY FOAM TECHNOLOGIES OF KY	CONSTRUCTION SERVICES	95,200.00
SPRAY FOAM TECHNOLOGIES OF KY	MECHANICAL CONSTRUCTION	57,500.00
SPRAY FOAM TECHNOLOGIES OF KY	OTHER CONTRACTED SERVICES	12,500.00
TOTAL VENDOR PURCHASES: SPRAY FOAM TECHNOLOGIES OF KY		165,200.00
SPRY, INC	GENERAL SUPPLIES	954.98
SPRY, INC	OTHER PRINTING	2,652.00
TOTAL VENDOR PURCHASES: SPRY, INC		3,606.98
STANDARD INSURANCE COMPANY	GROUP LIFE INSURANCE	2,306.50
TOTAL VENDOR PURCHASES: STANDARD INSURANCE COMPANY		2,306.50
STAPLES	GENERAL SUPPLIES	48.19
TOTAL VENDOR PURCHASES: STAPLES		48.19
STAPLES ADVANTAGE	AUDIOVISUAL MATERIALS	76.08
STAPLES ADVANTAGE	FOOD INSTR NON FOOD SERVICE	1,095.84
STAPLES ADVANTAGE	GENERAL SUPPLIES	79,359.22
STAPLES ADVANTAGE	OTHER	612.96
TOTAL VENDOR PURCHASES: STAPLES ADVANTAGE		81,144.10
STATE ELECTRIC SUPPLY CO	GENERAL SUPPLIES	25,240.62

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
STATE ELECTRIC SUPPLY CO	OTHER SUPPLIES & MATERIALS	75,243.71
STATE ELECTRIC SUPPLY CO	REPAIR PARTS	153.19
STATE ELECTRIC SUPPLY CO	SUPPLIES-TECH RELATED DEVICES	6,979.05
STATE ELECTRIC SUPPLY CO	TECHNOLOGY RELATED SUPPLIES	8,010.78
TOTAL VENDOR PURCHASES: STATE ELECTRIC SUPPLY CO		115,627.35
STEP CG, LLC	TECHNOLOGY RELATED SUPPLIES	85,512.14
TOTAL VENDOR PURCHASES: STEP CG, LLC		85,512.14
STEPHANIE BARTLEY	MILEAGE - TRAVEL	38.70
TOTAL VENDOR PURCHASES: STEPHANIE BARTLEY		38.70
STEPHANIE STILTNER	DUES & FEES	53.25
TOTAL VENDOR PURCHASES: STEPHANIE STILTNER		53.25
STEPHANY LOWE	MILEAGE - TRAVEL	541.42
STEPHANY LOWE	TRAVEL - MEALS	136.00
TOTAL VENDOR PURCHASES: STEPHANY LOWE		677.42
STEVIE THACKER	MILEAGE - TRAVEL	4,053.23
TOTAL VENDOR PURCHASES: STEVIE THACKER		4,053.23
STUDENT TRANSPORTTION ASSOC OF KENTUCKY	REGISTRATION FEE	2,475.00
TOTAL VENDOR PURCHASES: STUDENT TRANSPORTTION ASSOC OF KENTUCKY		2,475.00
STUDIES WEEKLY, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	937.11
TOTAL VENDOR PURCHASES: STUDIES WEEKLY, INC.		937.11
SUMMER HUNT	MILEAGE - TRAVEL	108.07
TOTAL VENDOR PURCHASES: SUMMER HUNT		108.07
SUMMIT ENGINEERING	ARCHECTUR & ENGINEERING SVCS	128,125.39
SUMMIT ENGINEERING	CONSTRUCTION SERVICES	2,187.22
TOTAL VENDOR PURCHASES: SUMMIT ENGINEERING		130,312.61
SUMMIT PROFESSIONAL EDUCATION	SUPPLEMENTARY BKS/STUDY GUIDES	269.99
TOTAL VENDOR PURCHASES: SUMMIT PROFESSIONAL EDUCATION		269.99
SUPER DUPER PUBLICATIONS	AUDIOVISUAL MATERIALS	3,199.20
SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	7,852.22

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SUPER DUPER PUBLICATIONS		11,051.42
SUPERIOR OFFICE SERVICE	COPIER RENTAL	2,640.12
SUPERIOR OFFICE SERVICE	Other Repairs & Maintenance	800.00
TOTAL VENDOR PURCHASES: SUPERIOR OFFICE SERVICE		3,440.12
SUPREME SCHOOL SUPPLY COMPANY	GENERAL SUPPLIES	846.22
TOTAL VENDOR PURCHASES: SUPREME SCHOOL SUPPLY COMPANY		846.22
SWANK MOTION PICTURES, INC	AUDIOVISUAL MATERIALS	1,150.00
TOTAL VENDOR PURCHASES: SWANK MOTION PICTURES, INC		1,150.00
SWH SUPPLY COMPANY	OTHER SUPPLIES & MATERIALS	4,065.92
TOTAL VENDOR PURCHASES: SWH SUPPLY COMPANY		4,065.92
SYDNI ROBINETTE	DUES & FEES	287.68
SYDNI ROBINETTE	MILEAGE - TRAVEL	922.25
TOTAL VENDOR PURCHASES: SYDNI ROBINETTE		1,209.93
SYN-TECH SYSTEMS	GENERAL SUPPLIES	840.00
SYN-TECH SYSTEMS	Other Repairs & Maintenance	9,180.00
SYN-TECH SYSTEMS	REPAIR PARTS	538.50
TOTAL VENDOR PURCHASES: SYN-TECH SYSTEMS		10,558.50
T-MOBILE USA INC	Cell Phone Services	60,000.00
TOTAL VENDOR PURCHASES: T-MOBILE USA INC		60,000.00
TAMBRA RICE	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: TAMBRA RICE		30.00
TAMMY COMPTON	MILEAGE - TRAVEL	75.68
TAMMY COMPTON	TRAVEL - MEALS	36.00
TOTAL VENDOR PURCHASES: TAMMY COMPTON		111.68
TAMMY GRANT	MILEAGE - TRAVEL	1,054.16
TOTAL VENDOR PURCHASES: TAMMY GRANT		1,054.16
TAMMY JOHNSON	MILEAGE - TRAVEL	48.60
TOTAL VENDOR PURCHASES: TAMMY JOHNSON		48.60

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TAMMY TUSSEY	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: TAMMY TUSSEY		30.00
TASTY MILK TEAS LLC	FOOD INSTR NON FOOD SERVICE	982.82
TASTY MILK TEAS LLC	FOOD NON INSTR NON FOOD SVC	1,841.76
TASTY MILK TEAS LLC	GENERAL SUPPLIES	120.00
TOTAL VENDOR PURCHASES: TASTY MILK TEAS LLC		2,944.58
TEACH TOWN	OTHER PROFESSIONAL CONSULTANT	4,000.00
TEACH TOWN	TECH SOFTWARE over $1000	34,500.00
TOTAL VENDOR PURCHASES: TEACH TOWN		38,500.00
TEACHER CREATED MATERIALS, INC	AUDIOVISUAL MATERIALS	17,120.00
TEACHER CREATED MATERIALS, INC	GENERAL SUPPLIES	24,313.76
TEACHER CREATED MATERIALS, INC	SUPPLEMENTARY BKS/STUDY GUIDES	1,680.86
TOTAL VENDOR PURCHASES: TEACHER CREATED MATERIALS, INC		43,114.62
TEACHER CREATED RESOURCES	GENERAL SUPPLIES	105.88
TOTAL VENDOR PURCHASES: TEACHER CREATED RESOURCES		105.88
TEACHER'S DISCOVERY	GENERAL SUPPLIES	331.03
TOTAL VENDOR PURCHASES: TEACHER'S DISCOVERY		331.03
TEACHERS SYNERGY LLC	ON-LINE NETWORK	1,830.10
TEACHERS SYNERGY LLC	SUPPLEMENTARY BKS/STUDY GUIDES	3,966.47
TOTAL VENDOR PURCHASES: TEACHERS SYNERGY LLC		5,796.57
TEAM POWERHOUSE INC	OTHER SUPPLIES & MATERIALS	12,015.36
TOTAL VENDOR PURCHASES: TEAM POWERHOUSE INC		12,015.36
TED JOHNSON SOUTHFORK FARMS LLC	FOOD	56,305.55
TOTAL VENDOR PURCHASES: TED JOHNSON SOUTHFORK FARMS LLC		56,305.55
TEE'D UP	GENERAL SUPPLIES	856.50
TOTAL VENDOR PURCHASES: TEE'D UP		856.50
TEG LEASE	OTHER CONTRACTED SERVICES	3,620.00
TOTAL VENDOR PURCHASES: TEG LEASE		3,620.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TELIAN-CAS LEARNING CONCEPTS, INC	GENERAL SUPPLIES	1,781.86
TOTAL VENDOR PURCHASES: TELIAN-CAS LEARNING CONCEPTS, INC		1,781.86
TENNESSEE VITAL RECORDS	DUES & FEES	15.00
TOTAL VENDOR PURCHASES: TENNESSEE VITAL RECORDS		15.00
TERESA DARNELL	MILEAGE - TRAVEL	197.52
TOTAL VENDOR PURCHASES: TERESA DARNELL		197.52
TERESA GOODSON	MILEAGE - TRAVEL	2,565.10
TERESA GOODSON	TRAVEL - HOTELS	322.35
TERESA GOODSON	TRAVEL - MEALS	138.00
TOTAL VENDOR PURCHASES: TERESA GOODSON		3,025.45
THACKER REFRIGERATION SERV.	REPAIR PARTS	47.70
TOTAL VENDOR PURCHASES: THACKER REFRIGERATION SERV.		47.70
THE CORKEN STEEL PRODUCTS COMPANY	CONSTRUCTION SERVICES	80,499.96
TOTAL VENDOR PURCHASES: THE CORKEN STEEL PRODUCTS COMPANY		80,499.96
THE DBQ PROJECT	GENERAL SUPPLIES	1,696.00
THE DBQ PROJECT	SUPPLEMENTARY BKS/STUDY GUIDES	33,072.00
TOTAL VENDOR PURCHASES: THE DBQ PROJECT		34,768.00
THE ENVIRONMENTAL TRAINING CENTER	REGISTRATION FEE	250.00
TOTAL VENDOR PURCHASES: THE ENVIRONMENTAL TRAINING CENTER		250.00
THE EXTRA MILE LLC	BOTTLED GAS	26.49
THE EXTRA MILE LLC	GASOLINE	157.75
TOTAL VENDOR PURCHASES: THE EXTRA MILE LLC		184.24
THE FORD SYSTEM	GENERAL SUPPLIES-CUSTODIANS	131,838.08
TOTAL VENDOR PURCHASES: THE FORD SYSTEM		131,838.08
THE HOME DEPOT PRO	OTHER SUPPLIES & MATERIALS	363.47
TOTAL VENDOR PURCHASES: THE HOME DEPOT PRO		363.47
THE HONORS PROGRAM LLC	GENERAL SUPPLIES	88.50
TOTAL VENDOR PURCHASES: THE HONORS PROGRAM LLC		88.50

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
THE MAGIC TOUCH	GENERAL SUPPLIES	19,959.70
THE MAGIC TOUCH	TECHNOLOGY RELATED SUPPLIES	56,185.00
TOTAL VENDOR PURCHASES: THE MAGIC TOUCH		76,144.70
THE MUSIC SHOP	GENERAL SUPPLIES	125.00
TOTAL VENDOR PURCHASES: THE MUSIC SHOP		125.00
THE UPS STORE	GENERAL SUPPLIES	1,200.00
TOTAL VENDOR PURCHASES: THE UPS STORE		1,200.00
THE WELLS GROUP LLC	CONSTRUCTION SERVICES	25,500.00
THE WELLS GROUP LLC	GENERAL SUPPLIES	416.00
THE WELLS GROUP LLC	OTHER SUPPLIES & MATERIALS	22,843.75
TOTAL VENDOR PURCHASES: THE WELLS GROUP LLC		48,759.75
THELMA STANLEY	MILEAGE - TRAVEL	130.72
TOTAL VENDOR PURCHASES: THELMA STANLEY		130.72
THEMES AND VARIATIONS INC	ON-LINE NETWORK	200.00
TOTAL VENDOR PURCHASES: THEMES AND VARIATIONS INC		200.00
THERAPRO INC	GENERAL SUPPLIES	217.38
TOTAL VENDOR PURCHASES: THERAPRO INC		217.38
THERMAL EQUIPMENT SALES INC	CONSTRUCTION SERVICES	195,340.00
THERMAL EQUIPMENT SALES INC	OTHER SUPPLIES & MATERIALS	3,140.86
TOTAL VENDOR PURCHASES: THERMAL EQUIPMENT SALES INC		198,480.86
THINK SOCIAL PUBLISHING, INC	SUPPLEMENTARY BKS/STUDY GUIDES	1,815.22
TOTAL VENDOR PURCHASES: THINK SOCIAL PUBLISHING, INC		1,815.22
THOMAS PINION	MILEAGE - TRAVEL	203.40
THOMAS PINION	TRAVEL - MEALS	36.00
TOTAL VENDOR PURCHASES: THOMAS PINION		239.40
THOMPSON & KENNEDY, PLLC	LEGAL SERVICES	141,731.15
TOTAL VENDOR PURCHASES: THOMPSON & KENNEDY, PLLC		141,731.15
THOMPSONS HARDWARE	GENERAL SUPPLIES-CUSTODIANS	718.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
THOMPSONS HARDWARE	OTHER SUPPLIES & MATERIALS	4,839.74
TOTAL VENDOR PURCHASES: THOMPSONS HARDWARE		5,557.74
TIA FOUCH	MILEAGE - TRAVEL	42.14
TOTAL VENDOR PURCHASES: TIA FOUCH		42.14
TIFFANY JONES	DUES & FEES	33.91
TOTAL VENDOR PURCHASES: TIFFANY JONES		33.91
TIFFANY LAWSON	DUES & FEES	53.25
TOTAL VENDOR PURCHASES: TIFFANY LAWSON		53.25
TIM SHORT HONDA	OTHER EQUIPMENT	33,699.00
TIM SHORT HONDA	Other Repairs & Maintenance	34.34
TIM SHORT HONDA	VEHICLES	44,085.00
TOTAL VENDOR PURCHASES: TIM SHORT HONDA		77,818.34
TIMOTHY A BILITER	OTHER SUPPLIES & MATERIALS	1,300.00
TOTAL VENDOR PURCHASES: TIMOTHY A BILITER		1,300.00
TIMOTHY CLINE	MILEAGE - TRAVEL	1,931.92
TIMOTHY CLINE	TRAVEL - HOTELS	259.01
TIMOTHY CLINE	TRAVEL - MEALS	236.00
TOTAL VENDOR PURCHASES: TIMOTHY CLINE		2,426.93
TIMOTHY REED	DUES & FEES	53.25
TOTAL VENDOR PURCHASES: TIMOTHY REED		53.25
TOADVINE ENTERPRISES	OTHER SUPPLIES & MATERIALS	8,775.00
TOTAL VENDOR PURCHASES: TOADVINE ENTERPRISES		8,775.00
TODD C. KING	MILEAGE - TRAVEL	1,260.17
TOTAL VENDOR PURCHASES: TODD C. KING		1,260.17
TODD CHRISTOPHER KING	MILEAGE - TRAVEL	1,540.78
TOTAL VENDOR PURCHASES: TODD CHRISTOPHER KING		1,540.78
TOM BROCK FORMS	GENERAL SUPPLIES	4,648.27
TOM BROCK FORMS	OTHER PRINTING	672.45

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TOM BROCK FORMS		5,320.72
TOM'S TIRE HARDWARE	OTHER SUPPLIES & MATERIALS	393.41
TOTAL VENDOR PURCHASES: TOM'S TIRE HARDWARE		393.41
TONY MULLINS	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: TONY MULLINS		30.00
TONYA DILLON	MILEAGE - TRAVEL	1,555.41
TONYA DILLON	TRAVEL - HOTELS	.00
TONYA DILLON	TRAVEL - MEALS	415.00
TONYA DILLON	TRAVEL-OTHER RELATED EXPENSES	28.59
TOTAL VENDOR PURCHASES: TONYA DILLON		1,999.00
TONYA STACY	MILEAGE - TRAVEL	57.87
TOTAL VENDOR PURCHASES: TONYA STACY		57.87
TOP YOUTH SPEAKERS	CERTIFIED EDUCATIONAL CONSULT	7,980.00
TOP YOUTH SPEAKERS	ON-LINE NETWORK	1,000.00
TOTAL VENDOR PURCHASES: TOP YOUTH SPEAKERS		8,980.00
TORCH PREP LLC	TESTS	116,000.00
TOTAL VENDOR PURCHASES: TORCH PREP LLC		116,000.00
TORI RATLIFF	MILEAGE - TRAVEL	28.38
TOTAL VENDOR PURCHASES: TORI RATLIFF		28.38
TOTAL ID SOLUTIONS, INC.	GENERAL SUPPLIES	413.00
TOTAL VENDOR PURCHASES: TOTAL ID SOLUTIONS, INC.		413.00
TRACEY RIFE	MILEAGE - TRAVEL	142.76
TRACEY RIFE	TRAVEL - MEALS	50.00
TOTAL VENDOR PURCHASES: TRACEY RIFE		192.76
TRACY LESTER	MILEAGE - TRAVEL	68.37
TOTAL VENDOR PURCHASES: TRACY LESTER		68.37
TRANE US INC	OTHER SUPPLIES & MATERIALS	13,239.47
TOTAL VENDOR PURCHASES: TRANE US INC		13,239.47

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TRIMBLE OIL	DIESEL FUEL	490,376.76
TRIMBLE OIL	GASOLINE	62,462.66
TRIMBLE OIL	REPAIR PARTS	5,566.09
TOTAL VENDOR PURCHASES: TRIMBLE OIL		558,405.51
TRINITY HOSE & INDUSTRIAL SUPPLY, LLC	OTHER SUPPLIES & MATERIALS	223.10
TOTAL VENDOR PURCHASES: TRINITY HOSE & INDUSTRIAL SUPPLY, LLC		223.10
TROY STROUD	MILEAGE - TRAVEL	202.10
TROY STROUD	TRAVEL - HOTELS	.00
TROY STROUD	TRAVEL - MEALS	54.00
TOTAL VENDOR PURCHASES: TROY STROUD		256.10
TRUGREEN COMMERCIAL	GENERAL SUPPLIES-ATHLETIC DEPT	2,655.00
TOTAL VENDOR PURCHASES: TRUGREEN COMMERCIAL		2,655.00
TUDOR'S BISCUIT WORLD	FOOD	100.80
TOTAL VENDOR PURCHASES: TUDOR'S BISCUIT WORLD		100.80
TWIN LAKES FIRE SERVICE, LLC	OTHER SUPPLIES & MATERIALS	1,180.48
TOTAL VENDOR PURCHASES: TWIN LAKES FIRE SERVICE, LLC		1,180.48
TYLER BUSINESS FORMS	GENERAL SUPPLIES	1,109.82
TOTAL VENDOR PURCHASES: TYLER BUSINESS FORMS		1,109.82
TYLER RATLIFF	TRAVEL - HOTELS	569.22
TYLER RATLIFF	TRAVEL - IN DISTRICT	1,292.15
TYLER RATLIFF	TRAVEL - MEALS	84.00
TYLER RATLIFF	TRAVEL-OTHER RELATED EXPENSES	12.00
TOTAL VENDOR PURCHASES: TYLER RATLIFF		1,957.37
TYLER TECHNOLOGIES INC	DATA PROCESSING & CODING SVCS	58,232.88
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES INC		58,232.88
TYPETASTIC SALES	ON-LINE NETWORK	910.00
TOTAL VENDOR PURCHASES: TYPETASTIC SALES		910.00
U. S. ADMINISTRATOR CLAIMS	OTHER PROFESSIONAL SERVICES	39,075.00
U. S. ADMINISTRATOR CLAIMS	WORKMENS COMPENSATION	13,025.00
TOTAL VENDOR PURCHASES: U. S. ADMINISTRATOR CLAIMS		52,100.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ULINE	GENERAL SUPPLIES	1,649.90
ULINE	OTHER	239.71
ULINE	OTHER SUPPLIES & MATERIALS	1,072.58
ULINE	WELFARE (FOOD/CLOTHES/UTIL)	338.54
TOTAL VENDOR PURCHASES: ULINE		3,300.73
UNIFORMS TODAY LLC	ORGANIZTN SUPPLIES (ACTIVITY)	1,425.38
TOTAL VENDOR PURCHASES: UNIFORMS TODAY LLC		1,425.38
UNITED REFRIGERATION, INC.	BOTTLED GAS	5,156.20
UNITED REFRIGERATION, INC.	GENERAL SUPPLIES	2,503.28
UNITED REFRIGERATION, INC.	OTHER SUPPLIES & MATERIALS	89,374.42
UNITED REFRIGERATION, INC.	REPAIR PARTS	10,983.55
TOTAL VENDOR PURCHASES: UNITED REFRIGERATION, INC.		108,017.45
UNITY SCHOOL BUS PARTS INC	REPAIR PARTS	3,379.99
TOTAL VENDOR PURCHASES: UNITY SCHOOL BUS PARTS INC		3,379.99
UNIVERSITY OF PIKEVILLE	FOOD NON INSTR NON FOOD SVC	143.88
UNIVERSITY OF PIKEVILLE	LAND & BUILDING RENT	1,725.00
TOTAL VENDOR PURCHASES: UNIVERSITY OF PIKEVILLE		1,868.88
UPIKE-ROBERT W ARTS	OTHER PROFESSIONAL SERVICES	5,646.50
TOTAL VENDOR PURCHASES: UPIKE-ROBERT W ARTS		5,646.50
UPS	CONTRACT GROUNDS SERVICE	23.40
UPS	POSTAGE & PO BOX RENT	169.60
UPS	SHIPPING/DELIVERY/FREIGHT SVCS	132.20
TOTAL VENDOR PURCHASES: UPS		325.20
US BANK	FINANCIAL SERVICES	400.00
TOTAL VENDOR PURCHASES: US BANK		400.00
US POSTAL SERVICE	Other Rental	120.00
US POSTAL SERVICE	POSTAGE & PO BOX RENT	3,751.00
TOTAL VENDOR PURCHASES: US POSTAL SERVICE		3,871.00
US POSTMASTER	POSTAGE & PO BOX RENT	73.00
TOTAL VENDOR PURCHASES: US POSTMASTER		73.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
VALLEY ELEMENTARY	FOOD INSTR NON FOOD SERVICE	1,427.18
VALLEY ELEMENTARY	FOOD NON INSTR NON FOOD SVC	100.45
VALLEY ELEMENTARY	OTHER	5,150.00
VALLEY ELEMENTARY	WELFARE (FOOD/CLOTHES/UTIL)	1,179.21
TOTAL VENDOR PURCHASES: VALLEY ELEMENTARY		7,856.84
VARSITY SCOREBOARDS	OTHER SUPPLIES & MATERIALS	5,620.00
TOTAL VENDOR PURCHASES: VARSITY SCOREBOARDS		5,620.00
VENTRIS LEARNING	GENERAL SUPPLIES	2,863.75
VENTRIS LEARNING	SUPPLEMENTARY BKS/STUDY GUIDES	301.00
VENTRIS LEARNING	TEXTBOOKS	752.50
TOTAL VENDOR PURCHASES: VENTRIS LEARNING		3,917.25
VESTIS	UNIFORMS	21,124.25
TOTAL VENDOR PURCHASES: VESTIS		21,124.25
VETERANS CONTRACTING	CONSTRUCTION SERVICES	194,775.00
TOTAL VENDOR PURCHASES: VETERANS CONTRACTING		194,775.00
VICTORIA TACKETT-MAY	MILEAGE - TRAVEL	67.51
TOTAL VENDOR PURCHASES: VICTORIA TACKETT-MAY		67.51
VICTORY METAL LLC	OTHER SUPPLIES & MATERIALS	11,475.52
TOTAL VENDOR PURCHASES: VICTORY METAL LLC		11,475.52
VIRCO, INC.	FURNITURE & FIXTURES	6,551.40
VIRCO, INC.	FURNITURE/FIXTURES	6,474.00
TOTAL VENDOR PURCHASES: VIRCO, INC.		13,025.40
VIVIAN COLEMAN CARTER	TRAVEL - HOTELS	189.56
VIVIAN COLEMAN CARTER	TRAVEL - IN DISTRICT	713.43
VIVIAN COLEMAN CARTER	TRAVEL - MEALS	142.00
TOTAL VENDOR PURCHASES: VIVIAN COLEMAN CARTER		1,044.99
VOCATIONAL RESEARCH INSTITUTE, LLC	AUDIOVISUAL MATERIALS	4,998.00
TOTAL VENDOR PURCHASES: VOCATIONAL RESEARCH INSTITUTE, LLC		4,998.00
VOWEL VALLEY LLC	GENERAL SUPPLIES	1,149.48
TOTAL VENDOR PURCHASES: VOWEL VALLEY LLC		1,149.48

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
W SOPHER LLC	CERTIFIED EDUCATIONAL CONSULT	6,900.00
TOTAL VENDOR PURCHASES: W SOPHER LLC		6,900.00
W T COX SUBSCRIPTIONS INC	GENERAL SUPPLIES	169.60
TOTAL VENDOR PURCHASES: W T COX SUBSCRIPTIONS INC		169.60
WALLEN,PUCKETT & ANDERSON, PSC	AUDITING SERVICES	26,500.00
TOTAL VENDOR PURCHASES: WALLEN,PUCKETT & ANDERSON, PSC		26,500.00
WANDA WELLS	MILEAGE - TRAVEL	905.32
TOTAL VENDOR PURCHASES: WANDA WELLS		905.32
WARD'S SCIENCE	GENERAL SUPPLIES	410.08
TOTAL VENDOR PURCHASES: WARD'S SCIENCE		410.08
WASTE WATER SERVICE AND SUPPLY	CONTRACT GROUNDS SERVICE	600.00
TOTAL VENDOR PURCHASES: WASTE WATER SERVICE AND SUPPLY		600.00
WENDY FIELDS	MILEAGE - TRAVEL	1,988.40
TOTAL VENDOR PURCHASES: WENDY FIELDS		1,988.40
WENDY WOODS	OTH PROF TRAINING & DEV SVCS	53.25
TOTAL VENDOR PURCHASES: WENDY WOODS		53.25
WESTERN PSYCHOLOGICAL SERVICES	TESTS	4,581.12
TOTAL VENDOR PURCHASES: WESTERN PSYCHOLOGICAL SERVICES		4,581.12
WHEELHOUSE SOLUTIONS	GENERAL SUPPLIES	5,750.00
TOTAL VENDOR PURCHASES: WHEELHOUSE SOLUTIONS		5,750.00
WHITNEY DANIELLE STEWART	DUES & FEES	53.25
TOTAL VENDOR PURCHASES: WHITNEY DANIELLE STEWART		53.25
WHITNEY HOPE BLANKENSHIP	TRAVEL - MEALS	148.00
TOTAL VENDOR PURCHASES: WHITNEY HOPE BLANKENSHIP		148.00
WILLIAM ABSHIRE	DUES & FEES	30.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WILLIAM ABSHIRE		30.00
WILLIAM EDWARDS	MILEAGE - TRAVEL	45.00
TOTAL VENDOR PURCHASES: WILLIAM EDWARDS		45.00
WILLIAM ROBINETTE	DUES & FEES	30.00
TOTAL VENDOR PURCHASES: WILLIAM ROBINETTE		30.00
WILLIS MUSIC	OTHER	1,065.00
TOTAL VENDOR PURCHASES: WILLIS MUSIC		1,065.00
WOODBOOGER OF PIKEVILLE	FOOD NON INSTR NON FOOD SVC	420.14
TOTAL VENDOR PURCHASES: WOODBOOGER OF PIKEVILLE		420.14
WOODPECKERS CRAFTS	GENERAL SUPPLIES	1,143.80
TOTAL VENDOR PURCHASES: WOODPECKERS CRAFTS		1,143.80
WORKPLACEPRO	UNIFORMS	1,243.95
TOTAL VENDOR PURCHASES: WORKPLACEPRO		1,243.95
WRIGHT MACHINE & FABRICATION	CONTRACT GROUNDS SERVICE	7,500.00
WRIGHT MACHINE & FABRICATION	OTHER SUPPLIES & MATERIALS	75.00
TOTAL VENDOR PURCHASES: WRIGHT MACHINE & FABRICATION		7,575.00
WRIGHT NATIONAL FLOOD INS CO	PROPERTY INSURANCE	185,373.00
TOTAL VENDOR PURCHASES: WRIGHT NATIONAL FLOOD INS CO		185,373.00
WRIGHTWAY SUPPLY ENTERPRISES	CONTRACT GROUNDS SERVICE	204.01
WRIGHTWAY SUPPLY ENTERPRISES	EQUIPMENT & VEHICLE RENT	81.60
WRIGHTWAY SUPPLY ENTERPRISES	OTHER SUPPLIES & MATERIALS	533.10
TOTAL VENDOR PURCHASES: WRIGHTWAY SUPPLY ENTERPRISES		818.71
WV VITAL REGISTRATION OFFICE	DUES & FEES	24.00
TOTAL VENDOR PURCHASES: WV VITAL REGISTRATION OFFICE		24.00
XELLO INC	SOFTWARE SUBSCRIPTIONS	225.00
TOTAL VENDOR PURCHASES: XELLO INC		225.00
XEROX CORPORATION	Other Repairs & Maintenance	176.38

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: XEROX CORPORATION		176.38
YOUR FLEETCARD PROGRAM	GASOLINE	90.11
TOTAL VENDOR PURCHASES: YOUR FLEETCARD PROGRAM		90.11
ZEBULON MACHINE SHOP, INC.	OTHER SUPPLIES & MATERIALS	1,248.00
TOTAL VENDOR PURCHASES: ZEBULON MACHINE SHOP, INC.		1,248.00
GRAND TOTAL:		40,425,335.71

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