MIDDLESBORO INDEPENDENT SCHOOLS

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: A TOUCH OF CLASS		475.00
TOTAL VENDOR PURCHASES: AALIYAH FLANARY		24.73
TOTAL VENDOR PURCHASES: AARON SOWDERS		508.51
TOTAL VENDOR PURCHASES: ABIGAIL HENSLEY		263.09
TOTAL VENDOR PURCHASES: ACCELERATE LEARNING, INC.		12,500.00
TOTAL VENDOR PURCHASES: ACCESS LANGUAGE SOLUTIONS, INC		171.00
TOTAL VENDOR PURCHASES: ACTIVE INTERNET TECHNOLOGIES		8,800.00
TOTAL VENDOR PURCHASES: ADVANCED TURF SOLUTIONS		2,718.71
TOTAL VENDOR PURCHASES: AGIREPAIR, INC.		4,597.25
TOTAL VENDOR PURCHASES: AIDEN SPENCER		159.38
TOTAL VENDOR PURCHASES: Aijnomoto Cambrooke, INC		355.82
TOTAL VENDOR PURCHASES: AIR SOURCE TECH. INC.		3,870.00
TOTAL VENDOR PURCHASES: ALAN FARMER		92.36
TOTAL VENDOR PURCHASES: ALANA "ELLIE" ALLEN		50.88
TOTAL VENDOR PURCHASES: ALARM TECH		24,900.00
TOTAL VENDOR PURCHASES: ALEX PRATT		121.99
TOTAL VENDOR PURCHASES: ALLISON HAMLIN		207.18

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ALTERISTIC, INC		5,000.00
TOTAL VENDOR PURCHASES: ALYSSA MULLINS		168.46
TOTAL VENDOR PURCHASES: AMANDA LANGDON		104.01
TOTAL VENDOR PURCHASES: AMAZON		81,363.41
TOTAL VENDOR PURCHASES: AMERICAN BOOK COMPANY		10,033.75
TOTAL VENDOR PURCHASES: AMILUH WILLIAMS		77.61
TOTAL VENDOR PURCHASES: AMY BAKER		62.48
TOTAL VENDOR PURCHASES: AMY MARTIN		141.65
TOTAL VENDOR PURCHASES: ANDREW B. KIM		12,450.05
TOTAL VENDOR PURCHASES: ANGELA GREEN		467.15
TOTAL VENDOR PURCHASES: ANISTYN BROWN		175.78
TOTAL VENDOR PURCHASES: ANTHONY MAXWELL		392.07
TOTAL VENDOR PURCHASES: APPALACHIAN REGIONAL HOSPITAL		3,666.00
TOTAL VENDOR PURCHASES: APPALACHIAN WIRELESS		1,517.20
TOTAL VENDOR PURCHASES: ASHLEY JUDD		500.00
TOTAL VENDOR PURCHASES: AT & T		12,151.43
TOTAL VENDOR PURCHASES: AT & T MOBILITY		3,030.54

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: AT&T		11,444.73
TOTAL VENDOR PURCHASES: AT&T ONENET SERVICE		279.36
TOTAL VENDOR PURCHASES: ATLAS ENTERPRISES		162,300.00
TOTAL VENDOR PURCHASES: ATLAS METAL PRODUCTS		47,000.00
TOTAL VENDOR PURCHASES: AUBREE MIDDLETON		204.92
TOTAL VENDOR PURCHASES: AVA SPENCER		58.20
TOTAL VENDOR PURCHASES: B-UNLEASHED, LLC		950.00
TOTAL VENDOR PURCHASES: BARNES & NOBLE COLLEGE BOOKSELLERS, LLC		1,134.47
TOTAL VENDOR PURCHASES: BARTON CONTRACTING AND EXCAVATION LLC		2,500.00
TOTAL VENDOR PURCHASES: BAYLOR COMMERICAL DOOR & HARDWARE, INC.		11,199.00
TOTAL VENDOR PURCHASES: BELL CO. CHAMBER OF COMMERCE		500.00
TOTAL VENDOR PURCHASES: BELL CO. EXTENSION COUNCIL		2,037.50
TOTAL VENDOR PURCHASES: BELL CO. HEALTH DEPT.		15,000.00
TOTAL VENDOR PURCHASES: Bell County Health Department		160.00
TOTAL VENDOR PURCHASES: BELL COUNTY HISTORICAL SOCIETY		1,120.00
TOTAL VENDOR PURCHASES: BELL COUNTY SHERIFF		64,593.98
TOTAL VENDOR PURCHASES: BELL WHITLEY COMMUNITY SERVICES		114,173.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BETHANY LIFORD		380.95
TOTAL VENDOR PURCHASES: BEVERLY BROWNING		176.66
TOTAL VENDOR PURCHASES: BILLIE MIKE		393.00
TOTAL VENDOR PURCHASES: Bimbo Bakeries USA		21,196.48
TOTAL VENDOR PURCHASES: BLICK ART MATERIALS		626.93
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL TRUCKS & BUSES I		301,541.95
TOTAL VENDOR PURCHASES: BLUEGRASS MOTOR SUPPLY		6,247.25
TOTAL VENDOR PURCHASES: BMI (BROASCAST MUSIC INC.)		410.00
TOTAL VENDOR PURCHASES: BO'S ACCENT FLOWERS		300.00
TOTAL VENDOR PURCHASES: BOUND TO STAY BOUND		2,489.16
TOTAL VENDOR PURCHASES: BRANDY KING		2,635.35
TOTAL VENDOR PURCHASES: Breathitt Mechanical		10,456.00
TOTAL VENDOR PURCHASES: BREONNA WILSON		19.19
TOTAL VENDOR PURCHASES: BRIONNA MEREDITH		22.66
TOTAL VENDOR PURCHASES: BROADCAST SUPPLY WORLDWIDE		1,366.98
TOTAL VENDOR PURCHASES: BROOKS OFFICE SUPPLY		479.00
TOTAL VENDOR PURCHASES: BROOKS TIRE SERVICE		6,062.08

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BSN SPORTS		15,203.47
TOTAL VENDOR PURCHASES: BUELL FENCE COMPANY		14,670.68
TOTAL VENDOR PURCHASES: C.E. MENDEZ FOUNDATION, INC.		4,974.08
TOTAL VENDOR PURCHASES: Capital One Wal-Mart		3,457.22
TOTAL VENDOR PURCHASES: CAPTAIN'S LOCKSMITH & KEY SERVICE		555.00
TOTAL VENDOR PURCHASES: CARLENA CARTER		513.86
TOTAL VENDOR PURCHASES: CAROLINA BIOLOGICAL SUPPLY		8,427.38
TOTAL VENDOR PURCHASES: CAROLINE REBECCA CHADWELL		271.32
TOTAL VENDOR PURCHASES: CAROLINE TEMPLE		56.90
TOTAL VENDOR PURCHASES: CATCH GLOBAL FOUNDATION		1,499.00
TOTAL VENDOR PURCHASES: CATER IT, LLC		2,920.00
TOTAL VENDOR PURCHASES: CAYDEN MCARTHUR		30.85
TOTAL VENDOR PURCHASES: CDW GOVERNMENT		34,408.16
TOTAL VENDOR PURCHASES: CDW-G LLC		2,129.40
TOTAL VENDOR PURCHASES: CHALLENGER LEARNING CENTER OF KY.		757.05
TOTAL VENDOR PURCHASES: CHELSEY PARTIN		104.28
TOTAL VENDOR PURCHASES: CHLOE GODSEY		116.28

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CINTAS		18,895.26
TOTAL VENDOR PURCHASES: CLAIRE PARTIN		210.99
TOTAL VENDOR PURCHASES: CLARK CREATIVE EDUCATION		1,100.00
TOTAL VENDOR PURCHASES: CLEM'S REFRIGERATED FOODS		14,890.48
TOTAL VENDOR PURCHASES: CLOYD & ASSOCIATES, PSC		18,335.00
TOTAL VENDOR PURCHASES: CLYDE HELTON		13.16
TOTAL VENDOR PURCHASES: CMTA, INC.		5,943.00
TOTAL VENDOR PURCHASES: COGNIA		260.00
TOTAL VENDOR PURCHASES: COMMITTEE FOR CHILDREN		3,932.00
TOTAL VENDOR PURCHASES: COMMONWEALTH RISK SOLUTIONS LTD		335.94
TOTAL VENDOR PURCHASES: COMPUTER TECHNOLOGY LINK CORP		599.80
TOTAL VENDOR PURCHASES: COOL RADIO STREAMING		425.00
TOTAL VENDOR PURCHASES: COREY WOMACK		100.02
TOTAL VENDOR PURCHASES: CORNERSTONE DIAGNOSTICS INC		520.00
TOTAL VENDOR PURCHASES: COUNTY COURIER		3,910.00
TOTAL VENDOR PURCHASES: CUMBERLAND FORD MOTORS, INC.		379.06
TOTAL VENDOR PURCHASES: CURRICULUM ASSOCIATES, INC.		10,422.12

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CUSTOM PAINT AND AUTO REPAIR		146,892.44
TOTAL VENDOR PURCHASES: DALCO PLUMBLING ELECTRIC HEATING & AIR		72,700.00
TOTAL VENDOR PURCHASES: DANNY LIN		349.61
TOTAL VENDOR PURCHASES: DAVID SOWDERS		1,108.78
TOTAL VENDOR PURCHASES: DELIGHTEX, INC		2,827.50
TOTAL VENDOR PURCHASES: DELL MARKETING, L.P.		17,163.24
TOTAL VENDOR PURCHASES: DELMAE LLC		29,975.00
TOTAL VENDOR PURCHASES: DELTA NATURAL GAS CO.		73,071.33
TOTAL VENDOR PURCHASES: DELTAMATH SOLUTIONS INC.		3,000.00
TOTAL VENDOR PURCHASES: DEMCO		1,443.52
TOTAL VENDOR PURCHASES: DEX IMAGING		16,383.84
TOTAL VENDOR PURCHASES: DIANE SLUSHER		76.25
TOTAL VENDOR PURCHASES: DISCOVERY EDUCATION		24,016.50
TOTAL VENDOR PURCHASES: DONNIE SPARKS		530.45
TOTAL VENDOR PURCHASES: DUNCAN LUMBER		2,688.25
TOTAL VENDOR PURCHASES: DYLAN CRAIG		101.54
TOTAL VENDOR PURCHASES: EDMENTUM		5,361.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: EDUCATIONAL TECHNOLOGIES		1,830.00
TOTAL VENDOR PURCHASES: ELAN FINANCIAL SERVICES		25,154.68
TOTAL VENDOR PURCHASES: ELEVATION THERAPY LLC		35,000.00
TOTAL VENDOR PURCHASES: ELIJAH BARTON		161.14
TOTAL VENDOR PURCHASES: ELIZABETH ANN PANNELL		194.23
TOTAL VENDOR PURCHASES: ELIZABETH EDWARDS		760.51
TOTAL VENDOR PURCHASES: ELIZABETH GILBERT		393.44
TOTAL VENDOR PURCHASES: ELIZABETH GOLDEN		71.49
TOTAL VENDOR PURCHASES: ELLISON SANITARY SUPPLY		35,899.13
TOTAL VENDOR PURCHASES: EMBI TEC		4,103.00
TOTAL VENDOR PURCHASES: EMERY EXTERMINATING CO.		7,246.00
TOTAL VENDOR PURCHASES: EMILEE MCGRATH		21.98
TOTAL VENDOR PURCHASES: EMILY PARSONS		120.57
TOTAL VENDOR PURCHASES: EMILY ROGERS		3,721.41
TOTAL VENDOR PURCHASES: EMMITT BUTLER		60.03
TOTAL VENDOR PURCHASES: ENCO		638.14
TOTAL VENDOR PURCHASES: EPPERSON ENGINEERING		2,000.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: EPREP, INC		7,419.00
TOTAL VENDOR PURCHASES: ETHAN WILDER		36.15
TOTAL VENDOR PURCHASES: EXPLORELEARNING, LLC		6,260.50
TOTAL VENDOR PURCHASES: FAMILY FIRST, INC.		100.00
TOTAL VENDOR PURCHASES: FERRELLGAS		2,580.07
TOTAL VENDOR PURCHASES: FIRST PLACE TROPHIES		202.50
TOTAL VENDOR PURCHASES: FIRST STATE FINANCIAL		877,753.47
TOTAL VENDOR PURCHASES: FLEETCOR		70,030.33
TOTAL VENDOR PURCHASES: FLINN SCIENTIFIC, INC.		39,267.13
TOTAL VENDOR PURCHASES: FOLLETT CONTENT SOLUTIONS, LLC		226.02
TOTAL VENDOR PURCHASES: FOLLETT SCHOOL SOLUTIONS INC.		3,438.05
TOTAL VENDOR PURCHASES: FOLLETT SOFTWARE LLC		7,056.48
TOTAL VENDOR PURCHASES: FOOD CITY #428		2,410.39
TOTAL VENDOR PURCHASES: FOUNDATION FOR APPALACHIAN KY		2,000.00
TOTAL VENDOR PURCHASES: FOWLER BELL PLLC		4,400.00
TOTAL VENDOR PURCHASES: FRISTOE & REYNOLDS, INC		124,774.34
TOTAL VENDOR PURCHASES: FRSYCKY, INC		410.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: FRYSCKY, INC.		710.00
TOTAL VENDOR PURCHASES: FUSON SPORTING GOODS		1,517.00
TOTAL VENDOR PURCHASES: Fuson's Sporting Good		4,050.30
TOTAL VENDOR PURCHASES: GALLS		2,068.41
TOTAL VENDOR PURCHASES: GARRETT ELECTRONICS, INC.		1,533.44
TOTAL VENDOR PURCHASES: GARY LAMBDIN		1,269.80
TOTAL VENDOR PURCHASES: GENERATION GENIUS, INC		170.00
TOTAL VENDOR PURCHASES: GLASS PLUS LLC		550.00
TOTAL VENDOR PURCHASES: GLOBAL VENDING GROUP,INC.		173.85
TOTAL VENDOR PURCHASES: GOLD SHIELD LIMOUSINE INC		2,695.00
TOTAL VENDOR PURCHASES: GOLF4GRANTS		500.00
TOTAL VENDOR PURCHASES: GOPHER		91.09
TOTAL VENDOR PURCHASES: Gordon Food Service		4,562.78
TOTAL VENDOR PURCHASES: GREAT MINDS, PBC		220,800.00
TOTAL VENDOR PURCHASES: GREG FROST		70.00
TOTAL VENDOR PURCHASES: GUITAR CENTER		1,576.00
TOTAL VENDOR PURCHASES: HANNAH FAITH GREEN		107.60

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HARLAN CARPET MART LLC		13,321.06
TOTAL VENDOR PURCHASES: HAROLD W. WOMACK		33.55
TOTAL VENDOR PURCHASES: HAVEN S. BRANHAM		207.37
TOTAL VENDOR PURCHASES: HEDRICK HARDWOOD FLOORS LLC		4,860.80
TOTAL VENDOR PURCHASES: HENRY SCHEIN		11,771.76
TOTAL VENDOR PURCHASES: HENRY SIZEMORE JR		1,900.00
TOTAL VENDOR PURCHASES: HINDMAN SETTLEMENT SCHOOL		11,399.44
TOTAL VENDOR PURCHASES: HOLLY VANOVER		288.77
TOTAL VENDOR PURCHASES: HUNTER HAMLIN		52.24
TOTAL VENDOR PURCHASES: HURST MUSIC		1,615.60
TOTAL VENDOR PURCHASES: IDEAL PRINTING		3,590.27
TOTAL VENDOR PURCHASES: IKE'S ARTISAN PIZZA, LLC		40.00
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		11,382.15
TOTAL VENDOR PURCHASES: INFOHANDLER.COM		1,124.71
TOTAL VENDOR PURCHASES: IXL LEARNING		39,140.00
TOTAL VENDOR PURCHASES: J.W. PEPPER		815.25
TOTAL VENDOR PURCHASES: JACKSON BARNETT		137.97

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JADE NEAL		26.95
TOTAL VENDOR PURCHASES: JAMES KENNEDY		1,349.92
TOTAL VENDOR PURCHASES: JAMIE JOHNSON		701.55
TOTAL VENDOR PURCHASES: JASON MARTIN		1,191.98
TOTAL VENDOR PURCHASES: JAZMINE PHARES		25.32
TOTAL VENDOR PURCHASES: JEFF MCCLELLAND		91.39
TOTAL VENDOR PURCHASES: JENNA R. VOGES		101.58
TOTAL VENDOR PURCHASES: JENNIFER GREEN		1,862.30
TOTAL VENDOR PURCHASES: JENNIFER MCCUNE		3,467.30
TOTAL VENDOR PURCHASES: JENNY HOSKINS		289.17
TOTAL VENDOR PURCHASES: JESSE R. ALLEN		1,265.79
TOTAL VENDOR PURCHASES: JESSICA BROWN		1,923.12
TOTAL VENDOR PURCHASES: JESSICA HECK		1,497.37
TOTAL VENDOR PURCHASES: JIM BROWN SUPPLY CO.		30,648.63
TOTAL VENDOR PURCHASES: JKM TRAINING, INC		1,995.00
TOTAL VENDOR PURCHASES: JOHN WHEAT		809.76
TOTAL VENDOR PURCHASES: JOHN'S BIG RIG TOWING & RECOVERY		7,288.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JOHNCO		63,317.38
TOTAL VENDOR PURCHASES: JONATHAN MIKE		75.00
TOTAL VENDOR PURCHASES: JONES SCHOOL SUPPLY		1,649.37
TOTAL VENDOR PURCHASES: JOSH HARRIS		656.32
TOTAL VENDOR PURCHASES: JOSTENS		1,973.45
TOTAL VENDOR PURCHASES: JOYCE HOSKINS		1,642.60
TOTAL VENDOR PURCHASES: JUNIOR ACHIEVEMENT OF EAST TENNESSEE		1,360.00
TOTAL VENDOR PURCHASES: K.S.B.A.		10,468.01
TOTAL VENDOR PURCHASES: KAAC		3,150.00
TOTAL VENDOR PURCHASES: KACTE		325.00
TOTAL VENDOR PURCHASES: KAGE CONFERENCE		260.00
TOTAL VENDOR PURCHASES: KALLIE ARMSTRONG		19.41
TOTAL VENDOR PURCHASES: KAMRYN HENSLEY		197.29
TOTAL VENDOR PURCHASES: KARLA ROBERTS		1,000.00
TOTAL VENDOR PURCHASES: KASA		6,488.05
TOTAL VENDOR PURCHASES: KASCD		450.00
TOTAL VENDOR PURCHASES: KASSW		175.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KAYLA HATMAKER		79.98
TOTAL VENDOR PURCHASES: KEDC		3,502.97
TOTAL VENDOR PURCHASES: KELLENE TURNER ART, LLC		1,000.00
TOTAL VENDOR PURCHASES: KEMI		68,208.99
TOTAL VENDOR PURCHASES: KENDALL HUNT PUBLISHING COMPANY		7,840.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF SCHOOL SUPERINTE		1,550.00
TOTAL VENDOR PURCHASES: KENTUCKY FIRE PROTECTION		1,950.00
TOTAL VENDOR PURCHASES: KENTUCKY FISH & WILDLIFE FOUNDATION		825.00
TOTAL VENDOR PURCHASES: KENTUCKY LIBRARY ASSOCIATION		150.00
TOTAL VENDOR PURCHASES: KENTUCKY RETIREMENT SYSTEMS		22,987.32
TOTAL VENDOR PURCHASES: KENTUCKY SHAKESPEARE		1,870.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		330,463.17
TOTAL VENDOR PURCHASES: KENTUCKY TEACHER'S RETIREMENT SYSTEM		14,053.18
TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES CO.		253,621.30
TOTAL VENDOR PURCHASES: KENTUCKY VALLEY EDUCATIONAL COOPERATIVE		5,242.00
TOTAL VENDOR PURCHASES: KIM HARRIS		77.14
TOTAL VENDOR PURCHASES: KIMBERLY SAYLOR		79.80

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KLEIN ELECTRONICS		4,924.07
TOTAL VENDOR PURCHASES: KRISTEN BROCK		92.22
TOTAL VENDOR PURCHASES: KRISTEN BURNETT		380.95
TOTAL VENDOR PURCHASES: KRISTY LEWIS		609.85
TOTAL VENDOR PURCHASES: Kroger Co.		1,102.65
TOTAL VENDOR PURCHASES: KSBA		13,588.23
TOTAL VENDOR PURCHASES: KSBA UNEMPLOYMENT PROGRAM		13,379.49
TOTAL VENDOR PURCHASES: KY ASC. OF SCHOOL COUNCIL		175.00
TOTAL VENDOR PURCHASES: KY ASSOC. OF SCHOOL LIBRARIANS (KASL)		235.00
TOTAL VENDOR PURCHASES: KYSPRA		100.00
TOTAL VENDOR PURCHASES: KYSTE		705.00
TOTAL VENDOR PURCHASES: L & R TIRE		2,470.00
TOTAL VENDOR PURCHASES: L. SHALOM WILSON		154.26
TOTAL VENDOR PURCHASES: LACIE WALKER		70.05
TOTAL VENDOR PURCHASES: LAILA FORD		41.13
TOTAL VENDOR PURCHASES: LAKE CUMBERLAND ACADEMIC LEAGUE		225.00
TOTAL VENDOR PURCHASES: LAKESHORE, CURRICULUM MAT.		7,881.87

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LAWSON FIRE EXT SERVICE		72,450.00
TOTAL VENDOR PURCHASES: LEAH JONES		662.56
TOTAL VENDOR PURCHASES: LEAH SPENCER		50.15
TOTAL VENDOR PURCHASES: LEE'S FOOD MART #3		231.17
TOTAL VENDOR PURCHASES: LEGO EDUCATION		1,999.75
TOTAL VENDOR PURCHASES: LEIGH ANNE FLORENCE		4,510.00
TOTAL VENDOR PURCHASES: LEMONADE BOUTIQUE, LLC		316.00
TOTAL VENDOR PURCHASES: LIMINEX, INC.		10,613.10
TOTAL VENDOR PURCHASES: LITE THE NITE TECHNOLOGIES LLC		5,250.00
TOTAL VENDOR PURCHASES: LONG'S PIC PAC		172.70
TOTAL VENDOR PURCHASES: LOUISVILLE COOLER MFG. CO., INC.		83.00
TOTAL VENDOR PURCHASES: LUMOS LEARNING		1,582.07
TOTAL VENDOR PURCHASES: LYNN IMAGING		4,700.00
TOTAL VENDOR PURCHASES: LYNN WILDER		366.73
TOTAL VENDOR PURCHASES: MADDIE RAINS		48.88
TOTAL VENDOR PURCHASES: MADISON ROMERO		37.62
TOTAL VENDOR PURCHASES: MALACHAI FERRIS		37.92

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MARAH SLUSHER		66.83
TOTAL VENDOR PURCHASES: MARENEM, INC.		243.10
TOTAL VENDOR PURCHASES: MARK WOODS		1,142.16
TOTAL VENDOR PURCHASES: MASTERYPREP		28,572.00
TOTAL VENDOR PURCHASES: MATHCOUNTS REGISTRATION		162.00
TOTAL VENDOR PURCHASES: MAXKNOWLEDGE, INC.		298.00
TOTAL VENDOR PURCHASES: MCDONALDS		576.23
TOTAL VENDOR PURCHASES: MCGRAW HILL SCHOOL		27,827.00
TOTAL VENDOR PURCHASES: MEGAN CURRY		75.76
TOTAL VENDOR PURCHASES: MELISSA BRANSCOM		78.13
TOTAL VENDOR PURCHASES: MHS PROJECT GRADUATION		200.00
TOTAL VENDOR PURCHASES: MHS YEARBOOK		250.00
TOTAL VENDOR PURCHASES: MICHELE SCHNEIDER		2,112.09
TOTAL VENDOR PURCHASES: MIDDLESBORO DAILY NEWS		1,302.92
TOTAL VENDOR PURCHASES: MIDDLESBORO ELEMENTARY SCHOOL		357.70
TOTAL VENDOR PURCHASES: MIDDLESBORO HIGH SCHOOL		48,880.35
TOTAL VENDOR PURCHASES: MIDDLESBORO INSURANCE AGENCY, INC.		343.56

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MIDDLESBORO LADIES GOLF ASSOCIATION		1,600.00
TOTAL VENDOR PURCHASES: MIDDLESBORO MIDDLE SCHOOL		16,871.83
TOTAL VENDOR PURCHASES: MIDDLESBORO SCHOOL FOOD SERVICE		33,539.30
TOTAL VENDOR PURCHASES: MIDDLESBORO TOUCHDOWN CLUB		150.00
TOTAL VENDOR PURCHASES: MIDDLESBORO-TAZEWELL NEWSMEDIA, LLC		1,568.23
TOTAL VENDOR PURCHASES: MIND PSI		3,488.04
TOTAL VENDOR PURCHASES: MIRACLE OF KY & TN		25,362.00
TOTAL VENDOR PURCHASES: MOBYMAX		1,870.00
TOTAL VENDOR PURCHASES: MORDECAI FERRIS		52.93
TOTAL VENDOR PURCHASES: MYSTERY SCIENCE		1,695.00
TOTAL VENDOR PURCHASES: NATIONAL BETA CLUB		197.00
TOTAL VENDOR PURCHASES: NEARPOD LLC		8,553.60
TOTAL VENDOR PURCHASES: NEWSELA, INC.		8,400.00
TOTAL VENDOR PURCHASES: NEWTECH, INC		360.00
TOTAL VENDOR PURCHASES: NIMCO, INC.		934.71
TOTAL VENDOR PURCHASES: NOAH HARRIS		111.01
TOTAL VENDOR PURCHASES: NOAH WAKIN		26.34

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: NOREDINK CORP.		5,999.50
TOTAL VENDOR PURCHASES: Norvex Supply		2,022.28
TOTAL VENDOR PURCHASES: OFFICE THREE SIXTY INC.		9,775.50
TOTAL VENDOR PURCHASES: OHEIL SITE SOLUTIONS, INC.		91,055.66
TOTAL VENDOR PURCHASES: ORIENTAL TRADING COMPANY, INC.		123.11
TOTAL VENDOR PURCHASES: PAIGE OMAR		111.27
TOTAL VENDOR PURCHASES: PAPA JOHNS PIZZA		233.74
TOTAL VENDOR PURCHASES: PARTNERS FOR RURAL IMPACT		340,384.36
TOTAL VENDOR PURCHASES: PASCO SCIENTIFIC		79.00
TOTAL VENDOR PURCHASES: PEARSON		4,949.56
TOTAL VENDOR PURCHASES: Performance Foodservice-Somerset		389,502.63
TOTAL VENDOR PURCHASES: PERSONAL COMPUTER SYSTEMS, INC		32,994.00
TOTAL VENDOR PURCHASES: PEYTON MORRISON		87.27
TOTAL VENDOR PURCHASES: PINEVILLE SUN		6,550.00
TOTAL VENDOR PURCHASES: PIONEER VALLEY BOOKS		5,438.30
TOTAL VENDOR PURCHASES: PITNEY BOWES INC.		1,098.60
TOTAL VENDOR PURCHASES: PITNEY BOWES PURCHASE POWER		385.72

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PLTW		2,758.75
TOTAL VENDOR PURCHASES: PLUMBERS SUPPLY		35,446.63
TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS		2,943.39
TOTAL VENDOR PURCHASES: Prairie Farm Dairies		78,153.36
TOTAL VENDOR PURCHASES: PRECISION APPAREL DECORATORS, INC.		1,375.43
TOTAL VENDOR PURCHASES: PRESENTATION SOLUTIONS		7,069.74
TOTAL VENDOR PURCHASES: PRICE AND WILLOUGHBY, LLC		2,236.00
TOTAL VENDOR PURCHASES: PRICE PLUMBING CO.		900.00
TOTAL VENDOR PURCHASES: PRO-ED		551.00
TOTAL VENDOR PURCHASES: PRO-VISION, INC		3,346.69
TOTAL VENDOR PURCHASES: PROJECT LEAD THE WAY		1,200.00
TOTAL VENDOR PURCHASES: PRUDIE THOMAS		95.92
TOTAL VENDOR PURCHASES: PUBLIC ENTITY INSURANCE		309,992.60
TOTAL VENDOR PURCHASES: PUREMAXX, LLC		14,996.78
TOTAL VENDOR PURCHASES: QUENTIN ROBERTSON		251.18
TOTAL VENDOR PURCHASES: QUILL CORP.		5,844.15
TOTAL VENDOR PURCHASES: QUIZIZZ, INC		5,692.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: RAPTOR TECHNOLOGIES, LLC		6,606.00
TOTAL VENDOR PURCHASES: READ TO THEM		3,475.00
TOTAL VENDOR PURCHASES: REBECCA JONES		26.88
TOTAL VENDOR PURCHASES: REMIND101,INC.		4,700.00
TOTAL VENDOR PURCHASES: REMIX EDUCATION		1,150.00
TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING, INC.		32,594.71
TOTAL VENDOR PURCHASES: RHILYNN ROGERS		256.16
TOTAL VENDOR PURCHASES: RIAN JOHNSON		368.43
TOTAL VENDOR PURCHASES: RICHIE ROGERS		5,211.18
TOTAL VENDOR PURCHASES: RIVERLINK		35.22
TOTAL VENDOR PURCHASES: Riverside Produce		61,798.36
TOTAL VENDOR PURCHASES: RLI		200.00
TOTAL VENDOR PURCHASES: ROBERT J. HUNLEY		154.80
TOTAL VENDOR PURCHASES: ROCHESTER 100 INC.		776.00
TOTAL VENDOR PURCHASES: ROHO CHARITABLE TRUST, INC.		250.00
TOTAL VENDOR PURCHASES: ROY ALLEN CORNELIUS		291.25
TOTAL VENDOR PURCHASES: SAMMIE LIN		235.26

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SANCTUARY SOUND		9,740.00
TOTAL VENDOR PURCHASES: SANDY RAMSEY		523.96
TOTAL VENDOR PURCHASES: SARAH AUSMUS		1,055.57
TOTAL VENDOR PURCHASES: SAVANNAH WHITEHEAD		34.71
TOTAL VENDOR PURCHASES: SAVVAS LEARNING COMPANY LLC		14,800.00
TOTAL VENDOR PURCHASES: SCHOLASTIC BOOK FAIR		17,993.01
TOTAL VENDOR PURCHASES: SCHOLASTIC CLASSROOM MAGAZINES		2,136.52
TOTAL VENDOR PURCHASES: SCHOLASTIC INC EDUCATION		10,754.31
TOTAL VENDOR PURCHASES: SCHOOL HEALTH CORPORATION		149.95
TOTAL VENDOR PURCHASES: School Nutrition Association		282.00
TOTAL VENDOR PURCHASES: SCHOOL OUTFITTERS		3,821.78
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY INC.		57,920.49
TOTAL VENDOR PURCHASES: SCIENCE OLYMPIAD		225.00
TOTAL VENDOR PURCHASES: SEAN FROST		356.14
TOTAL VENDOR PURCHASES: SEASONAL FOOD CONCEPTS, INC.		761.75
TOTAL VENDOR PURCHASES: SENOR WOOLY UC		199.00
TOTAL VENDOR PURCHASES: SESAC		198.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SHAE MOYERS		373.34
TOTAL VENDOR PURCHASES: SHANNON BARNARD		3,553.02
TOTAL VENDOR PURCHASES: SHANNON HATFIELD		185.33
TOTAL VENDOR PURCHASES: SHARON CHER SMITH		68.80
TOTAL VENDOR PURCHASES: SHARON SHELBY		316.78
TOTAL VENDOR PURCHASES: SHELLY LEWIS		48.60
TOTAL VENDOR PURCHASES: SHERMAN-CARTER-BARNHART ARCHITECTS, PSC		25,965.24
TOTAL VENDOR PURCHASES: SHERRI HOSKINS		277.33
TOTAL VENDOR PURCHASES: SHERWIN WILLIAMS CO		1,872.82
TOTAL VENDOR PURCHASES: SHOES THAT FIT		2,060.00
TOTAL VENDOR PURCHASES: SHRED-IT USA		1,464.54
TOTAL VENDOR PURCHASES: SIGNS & TRUCK ACCESSORIES		12,579.50
TOTAL VENDOR PURCHASES: SIMPLE SOLUTIONS LEARNING, INC.		8,720.00
TOTAL VENDOR PURCHASES: SKATC		50.00
TOTAL VENDOR PURCHASES: SKCTC		38,490.16
TOTAL VENDOR PURCHASES: SKOOL AID, LLC		100.00
TOTAL VENDOR PURCHASES: SMOKY HILL EDUCATION CENTER		21,265.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SOUTHEAST BANKING SYSTEMS		32,874.00
TOTAL VENDOR PURCHASES: SOUTHEAST KENTUCKY ACADEMIC LEAGUE		400.00
TOTAL VENDOR PURCHASES: SOUTHEAST SOUTH-CENTRAL EDUCATIONAL COOP		1,962.00
TOTAL VENDOR PURCHASES: SOUTHEASTERN KENTUCKY MUSIC ASSOCIATION		220.00
TOTAL VENDOR PURCHASES: SOUTHERN KENTUCKY SPEECH THERAPY, LLC		26,429.00
TOTAL VENDOR PURCHASES: SOWDERS EDUCATION CONSULTANTS		1,550.00
TOTAL VENDOR PURCHASES: SPEAKING OF HARVEY, INC		3,000.00
TOTAL VENDOR PURCHASES: STAR AUTISM SUPPORT		830.00
TOTAL VENDOR PURCHASES: STATE ELECTRIC SUPPLY CO.		82,921.25
TOTAL VENDOR PURCHASES: STEP CG		2,018.25
TOTAL VENDOR PURCHASES: STEPHANIE PARTIN		77.14
TOTAL VENDOR PURCHASES: STEPS TO LITERACY		1,616.90
TOTAL VENDOR PURCHASES: STERICYCLE, INC.		263.21
TOTAL VENDOR PURCHASES: SUDIE HOWERTON		28.22
TOTAL VENDOR PURCHASES: SUZANNE LEE		1,383.82
TOTAL VENDOR PURCHASES: SYDNEY MIRACLE		1,431.85
TOTAL VENDOR PURCHASES: SYNERGY LLC		470.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TCI		289.00
TOTAL VENDOR PURCHASES: TEACHER SYNERGY, LLC		4,871.82
TOTAL VENDOR PURCHASES: TEACHERS DISCOVERY		61.96
TOTAL VENDOR PURCHASES: TERESA BROWN		2,335.08
TOTAL VENDOR PURCHASES: THE BIG ONE 106.3		2,350.00
TOTAL VENDOR PURCHASES: THE CENTER FOR GIFTED STUDENTS		650.00
TOTAL VENDOR PURCHASES: THE DBQ PROJECT		1,272.00
TOTAL VENDOR PURCHASES: THE EVALUATION CONSULTING GROUP		24,000.00
TOTAL VENDOR PURCHASES: THE GALECIIA GROUP		1,500.00
TOTAL VENDOR PURCHASES: THE HUNTINGTON NATIONAL BANK		68,005.44
TOTAL VENDOR PURCHASES: THE IDEAL PRINT SHOP		804.05
TOTAL VENDOR PURCHASES: THE IDEAL PRINT SHOP INC.		2,330.80
TOTAL VENDOR PURCHASES: THE READING WAREHOUSE		25,833.84
TOTAL VENDOR PURCHASES: THE RON CLARK ACADEMY		16,125.00
TOTAL VENDOR PURCHASES: THE ZOO FACTORY		408.45
TOTAL VENDOR PURCHASES: THEMES & VARIATIONS MUSIC PLAY		200.00
TOTAL VENDOR PURCHASES: THERESA ALLEN		281.71

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: THERESA NAPIER		66.96
TOTAL VENDOR PURCHASES: THOMAS MIKE		83.45
TOTAL VENDOR PURCHASES: THREE STATES PRINTING CO.		9,770.00
TOTAL VENDOR PURCHASES: TIFFANY BRUNSON		349.81
TOTAL VENDOR PURCHASES: TIMOTHY CRAWFORD		19,440.00
TOTAL VENDOR PURCHASES: TODAY'S CLASSROOM		398.75
TOTAL VENDOR PURCHASES: TOLIVER MANOR		430.00
TOTAL VENDOR PURCHASES: TONYA MARTIN		139.00
TOTAL VENDOR PURCHASES: TOP YOUTH SPEAKERS		3,980.00
TOTAL VENDOR PURCHASES: TRAFERA		32,773.80
TOTAL VENDOR PURCHASES: TRAINERS WAREHOUSE		647.77
TOTAL VENDOR PURCHASES: TRAVIS BUTLER		1,960.18
TOTAL VENDOR PURCHASES: TRI-STATE FAMILY HEALTHCARE		325.00
TOTAL VENDOR PURCHASES: TURNITIN, LLC		2,852.78
TOTAL VENDOR PURCHASES: TYLER BUSINESS FORMS		2,646.26
TOTAL VENDOR PURCHASES: TYLER SIMPKINS		53.33
TOTAL VENDOR PURCHASES: TYLER TECH.		6,582.37

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TYPING.COM LLC		2,205.00
TOTAL VENDOR PURCHASES: UNITED RENTALS, INC		8,456.32
TOTAL VENDOR PURCHASES: UNITED STATES TREASURER		703.38
TOTAL VENDOR PURCHASES: UNITED STATES TREASURY		469.50
TOTAL VENDOR PURCHASES: UNITY SCHOOL BUS PARTS		361.02
TOTAL VENDOR PURCHASES: UNIVERSITY OF KENTUCKY		225.00
TOTAL VENDOR PURCHASES: USI		618.00
TOTAL VENDOR PURCHASES: VALERIE COLE		176.57
TOTAL VENDOR PURCHASES: VANCE OUTDOORS, INC.		544.00
TOTAL VENDOR PURCHASES: VENTRIS LEARNING LLC		160.00
TOTAL VENDOR PURCHASES: VERONICA HURD		82.04
TOTAL VENDOR PURCHASES: VIVIAN LASLEY		377.42
TOTAL VENDOR PURCHASES: WALMART COMMUNITY BRC		69,819.27
TOTAL VENDOR PURCHASES: WARD'S SCIENCE		2,639.77
TOTAL VENDOR PURCHASES: WASTE CONNECTIONS OF KY		59,386.93
TOTAL VENDOR PURCHASES: WATER SERVICE CORPORATION OF KY		38,180.68
TOTAL VENDOR PURCHASES: WAYLON ALLEN		1,113.10

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WESTERN PSYCHOLOGICAL SERVICES		864.60
TOTAL VENDOR PURCHASES: WILL ALLEN		320.00
TOTAL VENDOR PURCHASES: WILLIAM AUSTIN JONES		824.07
TOTAL VENDOR PURCHASES: WILLIAMS SCOTSMAN, INC		25,582.31
TOTAL VENDOR PURCHASES: WILSON AUTO PARTS, LLC		11,708.81
TOTAL VENDOR PURCHASES: WINDSTREAM COMMUNICATIONS		3,883.14
TOTAL VENDOR PURCHASES: WORTHINGTON DIRECT HOLDINGS, LLC		479.95
TOTAL VENDOR PURCHASES: XELLO		2,615.10
GRAND TOTAL:		6,729,462.04

** END OF REPORT - Generated by Ava Wilder **