MIDDLESBORO INDEPENDENT SCHOOLS

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
A TOUCH OF CLASS	OTHER MISCELLANEOUS	695.00
TOTAL VENDOR PURCHASES: A TOUCH OF CLASS		695.00
AARON SOWDERS	TRAVEL - OUT OF DISTRICT	952.08
TOTAL VENDOR PURCHASES: AARON SOWDERS		952.08
ABIGAIL HENSLEY	OTHER MISCELLANEOUS	338.57
TOTAL VENDOR PURCHASES: ABIGAIL HENSLEY		338.57
ACCELERATE LEARNING, INC.	SOFTWARE TECH RELATED	9,375.00
ACCELERATE LEARNING, INC.	TECH-RELATED HARDWARE	625.00
ACCELERATE LEARNING, INC.	TRAVEL - OUT OF DISTRICT	625.00
TOTAL VENDOR PURCHASES: ACCELERATE LEARNING, INC.		10,625.00
ACCESS LANGUAGE SOLUTIONS, INC	OTHER PROFESSIONAL SERVICES	88.35
TOTAL VENDOR PURCHASES: ACCESS LANGUAGE SOLUTIONS, INC		88.35
ADVANCED TURF SOLUTIONS	SUPPLIES	3,005.48
TOTAL VENDOR PURCHASES: ADVANCED TURF SOLUTIONS		3,005.48
AIDEN SPENCER	OTHER MISCELLANEOUS	210.88
TOTAL VENDOR PURCHASES: AIDEN SPENCER		210.88
AIR SOURCE TECH. INC.	OTHER PROFESSIONAL CONSULTANT	1,620.00
TOTAL VENDOR PURCHASES: AIR SOURCE TECH. INC.		1,620.00
ALARM TECH	BUILDING REPAIRS & MAINT	6,000.00
ALARM TECH	OTHER MISCELLANEOUS	2,725.00
TOTAL VENDOR PURCHASES: ALARM TECH		8,725.00
ALLEN CORNELIUS	OTHER MISCELLANEOUS	212.92
TOTAL VENDOR PURCHASES: ALLEN CORNELIUS		212.92
ALLISON HAMLIN	TRAVEL - OUT OF DISTRICT	30.00
TOTAL VENDOR PURCHASES: ALLISON HAMLIN		30.00
ALLISON OSBORNE	OTHER MISCELLANEOUS	167.36
TOTAL VENDOR PURCHASES: ALLISON OSBORNE		167.36

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ALYSSA MULLINS	OTHER MISCELLANEOUS	177.94
TOTAL VENDOR PURCHASES: ALYSSA MULLINS		177.94
AMANDA LANGDON	INSTRUCTIONAL FIELD TRIPS	57.61
TOTAL VENDOR PURCHASES: AMANDA LANGDON		57.61
AMAZON	EQUIPMENT REPAIR & MAINT	133.45
AMAZON	EQUIPMENTS/SUPPLIES & MATERIAL	9,965.93
AMAZON	FURNITURE & FIXTURES	829.67
AMAZON	GENERAL SUPPLIES	14,213.35
AMAZON	GRADUATION EXPENSES	215.84
AMAZON	HEALTH SUPPLIES	1,185.18
AMAZON	LIBRARY BOOKS	134.49
AMAZON	OTHER EQUIPMENT	6,745.76
AMAZON	OTHER MISCELLANEOUS	2,197.81
AMAZON	OTHER STUDENT ACTIVITIES	4,745.10
AMAZON	OTHER SUPPLIES & MATERIALS	141.58
AMAZON	REFERENCE MATERIALS	867.83
AMAZON	SOFTWARE TECH RELATED	762.68
AMAZON	SUPPLEMENTARY BKS/STUDY GUIDES	3,718.90
AMAZON	SUPPLIES-TECH RELATED DEVICES	322.83
AMAZON	TECH-RELATED HARDWARE	8,573.33
AMAZON	WELFARE (FOOD/CLOTHES/UTIL)	3,366.76
TOTAL VENDOR PURCHASES: AMAZON		58,120.49
AMERICAN BOOK COMPANY	GENERAL SUPPLIES	1,890.00
AMERICAN BOOK COMPANY	SUPPLEMENTARY BKS/STUDY GUIDES	1,695.00
TOTAL VENDOR PURCHASES: AMERICAN BOOK COMPANY		3,585.00
AMERICAN LEAK DETECTION	OTHER PROFESSIONAL SERVICES	3,790.00
TOTAL VENDOR PURCHASES: AMERICAN LEAK DETECTION		3,790.00
AMPLIFY EDUCATION, INC	SUPPLEMENTARY BKS/STUDY GUIDES	929.60
TOTAL VENDOR PURCHASES: AMPLIFY EDUCATION, INC		929.60
ANGELA GREEN	TRAVEL - OUT OF DISTRICT	498.24
TOTAL VENDOR PURCHASES: ANGELA GREEN		498.24
ANGELA HILTERBRAND	OTH PROF TRAINING & DEV SVCS	10,050.00
ANGELA HILTERBRAND	OTHER PROFESSIONAL SERVICES	21,000.00
TOTAL VENDOR PURCHASES: ANGELA HILTERBRAND		31,050.00
APPALACHIAN REGIONAL HOSPITAL	OTHER PROFESSIONAL CONSULTANT	8,384.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: APPALACHIAN REGIONAL HOSPITAL		8,384.00
APPALACHIAN WIRELESS	ON-LINE NETWORK	1,575.03
APPALACHIAN WIRELESS	TELEPHONE	763.80
TOTAL VENDOR PURCHASES: APPALACHIAN WIRELESS		2,338.83
ARGENT INSTITUTIONAL TRUST COMPANY	KISTA DEBT SERVICE	63,791.38
TOTAL VENDOR PURCHASES: ARGENT INSTITUTIONAL TRUST COMPANY		63,791.38
AT & T	TELEPHONE	12,195.81
TOTAL VENDOR PURCHASES: AT & T		12,195.81
AT & T MOBILITY	TELEPHONE	2,815.09
TOTAL VENDOR PURCHASES: AT & T MOBILITY		2,815.09
AT&T	TELEPHONE	11,582.25
TOTAL VENDOR PURCHASES: AT&T		11,582.25
AT&T ONENET SERVICE	TELEPHONE	241.64
TOTAL VENDOR PURCHASES: AT&T ONENET SERVICE		241.64
ATTAINMENT COMPANY, INC.	GENERAL SUPPLIES	313.95
TOTAL VENDOR PURCHASES: ATTAINMENT COMPANY, INC.		313.95
AUBREE MIDDLETON	OTHER MISCELLANEOUS	109.81
TOTAL VENDOR PURCHASES: AUBREE MIDDLETON		109.81
AXON ENTERPRISE, INC	EQUIPMENTS/SUPPLIES & MATERIAL	1,653.05
TOTAL VENDOR PURCHASES: AXON ENTERPRISE, INC		1,653.05
BARBARA JOHNSTON	OTHER STUDENT ACTIVITIES	654.05
TOTAL VENDOR PURCHASES: BARBARA JOHNSTON		654.05
BARBOURVILLE BOARD OF EDUCATION	OTHER MISCELLANEOUS	15.00
TOTAL VENDOR PURCHASES: BARBOURVILLE BOARD OF EDUCATION		15.00
BELL CO. CHAMBER OF COMMERCE	OTHER MISCELLANEOUS	500.00
TOTAL VENDOR PURCHASES: BELL CO. CHAMBER OF COMMERCE		500.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
BELL CO. EXTENSION COUNCIL	OTHER STUDENT ACTIVITIES	675.00
TOTAL VENDOR PURCHASES: BELL CO. EXTENSION COUNCIL		675.00
BELL CO. HEALTH DEPT.	OTHER PROFESSIONAL SERVICES	11,250.00
TOTAL VENDOR PURCHASES: BELL CO. HEALTH DEPT.		11,250.00
BELL COUNTY GARBAGE & REFUSE DISPOSAL	OTHER MISCELLANEOUS	27.44
TOTAL VENDOR PURCHASES: BELL COUNTY GARBAGE & REFUSE DISPOSAL		27.44
Bell County Health Department	OTHER PROFESSIONAL SERVICES	180.00
TOTAL VENDOR PURCHASES: Bell County Health Department		180.00
BELL COUNTY SHERIFF	TAX COLLECTION FEES	75,150.02
TOTAL VENDOR PURCHASES: BELL COUNTY SHERIFF		75,150.02
BELL WHITLEY COMMUNITY SERVICES	OTHER PROFESSIONAL SERVICES	120,660.00
TOTAL VENDOR PURCHASES: BELL WHITLEY COMMUNITY SERVICES		120,660.00
BESOMEBODY LLC	OTH PROF TRAINING & DEV SVCS	1,950.00
TOTAL VENDOR PURCHASES: BESOMEBODY LLC		1,950.00
BETHANY LIFORD	OTHER PROFESSIONAL SERVICES	278.00
TOTAL VENDOR PURCHASES: BETHANY LIFORD		278.00
BEVERLY BROWNING	TRAVEL - MEALS	167.39
BEVERLY BROWNING	TRAVEL - OUT OF DISTRICT	125.01
TOTAL VENDOR PURCHASES: BEVERLY BROWNING		292.40
BILLIE MIKE	OTH PROF TRAINING & DEV SVCS	200.61
TOTAL VENDOR PURCHASES: BILLIE MIKE		200.61
Bimbo Bakeries USA	FOOD	22,376.75
TOTAL VENDOR PURCHASES: Bimbo Bakeries USA		22,376.75
BLICK ART MATERIALS	GENERAL SUPPLIES	1,297.99
TOTAL VENDOR PURCHASES: BLICK ART MATERIALS		1,297.99
BLUEGRASS INTERNATIONAL TRUCKS & BUSES I	VEHICLES	152,098.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL TRUCKS & BUSES I		152,098.00
BLUEGRASS MOTOR SUPPLY	BUILDING REPAIRS & MAINT	1,937.70
BLUEGRASS MOTOR SUPPLY	EQUIPMENTS/SUPPLIES & MATERIAL	219.95
BLUEGRASS MOTOR SUPPLY	GENERAL SUPPLIES	90.00
TOTAL VENDOR PURCHASES: BLUEGRASS MOTOR SUPPLY		2,247.65
BMI (BROASCAST MUSIC INC.)	OTHER MISCELLANEOUS	421.00
TOTAL VENDOR PURCHASES: BMI (BROASCAST MUSIC INC.)		421.00
BO'S ACCENT FLOWERS	GRADUATION EXPENSES	150.00
TOTAL VENDOR PURCHASES: BO'S ACCENT FLOWERS		150.00
BOBBYS CYCLE WORKS	BUILDING REPAIRS & MAINT	99.97
TOTAL VENDOR PURCHASES: BOBBYS CYCLE WORKS		99.97
BOUND TO STAY BOUND	LIBRARY BOOKS	11,863.79
BOUND TO STAY BOUND	OTH PROF TRAINING & DEV SVCS	348.46
TOTAL VENDOR PURCHASES: BOUND TO STAY BOUND		12,212.25
BRAYDEN JONES	OTHER MISCELLANEOUS	28.66
TOTAL VENDOR PURCHASES: BRAYDEN JONES		28.66
BREAKOUT EDU	SOFTWARE TECH RELATED	1,894.00
TOTAL VENDOR PURCHASES: BREAKOUT EDU		1,894.00
Breathitt Mechanical	EQUIPMENT REPAIR & MAINT	13,566.00
TOTAL VENDOR PURCHASES: Breathitt Mechanical		13,566.00
BREONNA WILSON	OTHER MISCELLANEOUS	21.66
TOTAL VENDOR PURCHASES: BREONNA WILSON		21.66
BRIONNA MEREDITH	OTHER MISCELLANEOUS	21.16
TOTAL VENDOR PURCHASES: BRIONNA MEREDITH		21.16
BROOKLYN HUFF	OTHER MISCELLANEOUS	32.14
TOTAL VENDOR PURCHASES: BROOKLYN HUFF		32.14
BROOKS OFFICE SUPPLY	GENERAL SUPPLIES	300.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BROOKS OFFICE SUPPLY		300.00
BSN SPORTS	GRADUATION EXPENSES	476.89
TOTAL VENDOR PURCHASES: BSN SPORTS		476.89
C.E. MENDEZ FOUNDATION, INC.	OTH PROF TRAINING & DEV SVCS	3,716.35
TOTAL VENDOR PURCHASES: C.E. MENDEZ FOUNDATION, INC.		3,716.35
CAMBRON CHARCUTERIE CO.	CATERING	125.00
TOTAL VENDOR PURCHASES: CAMBRON CHARCUTERIE CO.		125.00
Capital One Wal-Mart	FOOD	249.88
Capital One Wal-Mart	GENERAL SUPPLIES	1,654.59
TOTAL VENDOR PURCHASES: Capital One Wal-Mart		1,904.47
CAPTAIN MIKE SPRADLIN	BUILDING REPAIRS & MAINT	270.00
CAPTAIN MIKE SPRADLIN	BULDING REPAIRS MAINTENANCE	280.00
TOTAL VENDOR PURCHASES: CAPTAIN MIKE SPRADLIN		550.00
CAPTAIN'S LOCKSMITH & KEY SERVICE	BUILDING REPAIRS & MAINT	1,050.00
CAPTAIN'S LOCKSMITH & KEY SERVICE	GENERAL SUPPLIES	7,415.00
TOTAL VENDOR PURCHASES: CAPTAIN'S LOCKSMITH & KEY SERVICE		8,465.00
CARLA GOVER INTERNATIONAL LLC	OTHER PROFESSIONAL SERVICES	1,500.00
TOTAL VENDOR PURCHASES: CARLA GOVER INTERNATIONAL LLC		1,500.00
CARLENA CARTER	TRAVEL	275.84
CARLENA CARTER	TRAVEL - OUT OF DISTRICT	313.47
TOTAL VENDOR PURCHASES: CARLENA CARTER		589.31
CAROLINA BIOLOGICAL SUPPLY	EQUIPMENTS/SUPPLIES & MATERIAL	478.01
TOTAL VENDOR PURCHASES: CAROLINA BIOLOGICAL SUPPLY		478.01
CAROLINA FITNESS EQUIPMENT, LLC	EQUIPMENTS/SUPPLIES & MATERIAL	7,046.25
TOTAL VENDOR PURCHASES: CAROLINA FITNESS EQUIPMENT, LLC		7,046.25
CAROLINE REBECCA CHADWELL	OTHER MISCELLANEOUS	153.04
TOTAL VENDOR PURCHASES: CAROLINE REBECCA CHADWELL		153.04

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
CATER IT, LLC	CATERING	528.00
TOTAL VENDOR PURCHASES: CATER IT, LLC		528.00
CATT'S CONCESSIONS	OTHER SUPPLIES & MATERIALS	100.00
TOTAL VENDOR PURCHASES: CATT'S CONCESSIONS		100.00
CDW GOVERNMENT	EQUIPMENTS/SUPPLIES & MATERIAL	628.91
CDW GOVERNMENT	SUPPLIES-TECH RELATED DEVICES	18,255.61
CDW GOVERNMENT	TECH SOFTWARE	1,054.60
CDW GOVERNMENT	TECH-RELATED HARDWARE	10,417.65
TOTAL VENDOR PURCHASES: CDW GOVERNMENT		30,356.77
CENTER FOR CIVIC EDUCATION	EQUIPMENTS/SUPPLIES & MATERIAL	2,200.77
TOTAL VENDOR PURCHASES: CENTER FOR CIVIC EDUCATION		2,200.77
CHALLENGER LEARNING CENTER OF KY.	GENERAL SUPPLIES	100.00
TOTAL VENDOR PURCHASES: CHALLENGER LEARNING CENTER OF KY.		100.00
CHARACTERSTRONG, LLC	OTH PROF TRAINING & DEV SVCS	4,142.00
TOTAL VENDOR PURCHASES: CHARACTERSTRONG, LLC		4,142.00
CHARITY HAYES	TRAVEL	60.11
TOTAL VENDOR PURCHASES: CHARITY HAYES		60.11
CHLOE BROWN	OTHER MISCELLANEOUS	157.52
TOTAL VENDOR PURCHASES: CHLOE BROWN		157.52
CINTAS	LAUNDRY SERVICE	9,368.53
TOTAL VENDOR PURCHASES: CINTAS		9,368.53
CLAIRE PARTIN	OTHER MISCELLANEOUS	166.92
TOTAL VENDOR PURCHASES: CLAIRE PARTIN		166.92
CLEM'S REFRIGERATED FOODS	FOOD	4,051.31
TOTAL VENDOR PURCHASES: CLEM'S REFRIGERATED FOODS		4,051.31
CLOTFELTER-SAMOKAR PSC	ARCHECTUR & ENGINEERING SVCS	49,117.99
TOTAL VENDOR PURCHASES: CLOTFELTER-SAMOKAR PSC		49,117.99

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
CLOYD & ASSOCIATES, PSC	OTHER PROFESSIONAL CONSULTANT	18,585.00
TOTAL VENDOR PURCHASES: CLOYD & ASSOCIATES, PSC		18,585.00
CMC NEPTUNE LLC	TECH SOFTWARE	538.50
TOTAL VENDOR PURCHASES: CMC NEPTUNE LLC		538.50
CMTA, INC.	OTHER PROFESSIONAL CONSULTANT	6,092.00
TOTAL VENDOR PURCHASES: CMTA, INC.		6,092.00
COGNIA	TRAVEL	1,225.00
TOTAL VENDOR PURCHASES: COGNIA		1,225.00
COLE THAN	OTHER MISCELLANEOUS	46.16
TOTAL VENDOR PURCHASES: COLE THAN		46.16
COLLEGE BOARD	SOFTWARE TECH RELATED	850.20
TOTAL VENDOR PURCHASES: COLLEGE BOARD		850.20
Commonwealth Food Service Equipment	EQUIPMENT REPAIR & MAINT	937.50
Commonwealth Food Service Equipment	GENERAL SUPPLIES	6,270.00
Commonwealth Food Service Equipment	OTHER EQUIPMENT	22,315.00
TOTAL VENDOR PURCHASES: Commonwealth Food Service Equipment		29,522.50
Cook's Direct	OTHER EQUIPMENT	5,750.26
Cook's Direct	SHIPPING/DELIVERY/FREIGHT SVCS	311.54
TOTAL VENDOR PURCHASES: Cook's Direct		6,061.80
COOL RADIO STREAMING	OTHER MISCELLANEOUS	420.00
TOTAL VENDOR PURCHASES: COOL RADIO STREAMING		420.00
COREY WOMACK	OTHER MISCELLANEOUS	31.99
COREY WOMACK	TRAVEL	198.61
TOTAL VENDOR PURCHASES: COREY WOMACK		230.60
CORNERSTONE DIAGNOSTICS INC	DRUG TESTING	975.00
TOTAL VENDOR PURCHASES: CORNERSTONE DIAGNOSTICS INC		975.00
COUNTY COURIER	OTHER STUDENT ACTIVITIES	300.00
COUNTY COURIER	PRINTING & PUBLISHING	5,500.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: COUNTY COURIER		5,800.00
CUMBERLAND FORD MOTORS, INC.	VEHICLE REPAIR & MAINT	402.09
TOTAL VENDOR PURCHASES: CUMBERLAND FORD MOTORS, INC.		402.09
CUMBERLAND GAP BROADCASTING, INC	OTHER MISCELLANEOUS	4,400.00
TOTAL VENDOR PURCHASES: CUMBERLAND GAP BROADCASTING, INC		4,400.00
CURRICULUM ASSOCIATES, INC.	SOFTWARE TECH RELATED	3,550.00
TOTAL VENDOR PURCHASES: CURRICULUM ASSOCIATES, INC.		3,550.00
CUSTOM PAINT AND AUTO REPAIR	LUBRICANTS	3,602.71
CUSTOM PAINT AND AUTO REPAIR	OTHER MISCELLANEOUS	1,340.00
CUSTOM PAINT AND AUTO REPAIR	REPAIR PARTS	42,244.45
CUSTOM PAINT AND AUTO REPAIR	REPAIRS - DRIVERS ED CAR	4,037.70
CUSTOM PAINT AND AUTO REPAIR	TECH-RELATED REPS & MAINT	3,980.63
CUSTOM PAINT AND AUTO REPAIR	VEHICLE REPAIR & MAINT	107,119.18
TOTAL VENDOR PURCHASES: CUSTOM PAINT AND AUTO REPAIR		162,324.67
DALCO PLUMBLING ELECTRIC HEATING & AIR	BUILDING REPAIRS & MAINT	6,210.00
DALCO PLUMBLING ELECTRIC HEATING & AIR	BULDING REPAIRS MAINTENANCE	75.00
TOTAL VENDOR PURCHASES: DALCO PLUMBLING ELECTRIC HEATING & AIR		6,285.00
DANA ESTES	OTHER MISCELLANEOUS	174.44
TOTAL VENDOR PURCHASES: DANA ESTES		174.44
DANNY LIN	TRAVEL - OUT OF DISTRICT	139.65
TOTAL VENDOR PURCHASES: DANNY LIN		139.65
DELIGHTEX, INC	SOFTWARE TECH RELATED	4,826.25
TOTAL VENDOR PURCHASES: DELIGHTEX, INC		4,826.25
DELL MARKETING, L.P.	GENERAL SUPPLIES	284.30
DELL MARKETING, L.P.	SUPPLIES -TECH RELAT DEV OTH	4,751.50
DELL MARKETING, L.P.	SUPPLIES-TECH RELATED DEVICES	1,031.13
TOTAL VENDOR PURCHASES: DELL MARKETING, L.P.		6,066.93
DELTA NATURAL GAS CO.	NATURAL GAS	87,316.14
TOTAL VENDOR PURCHASES: DELTA NATURAL GAS CO.		87,316.14
DELTAMATH SOLUTIONS INC.	SOFTWARE TECH RELATED	3,000.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DELTAMATH SOLUTIONS INC.		3,000.00
DEX IMAGING	GENERAL SUPPLIES	5,724.82
DEX IMAGING	OTHER MISCELLANEOUS	1,120.49
DEX IMAGING	PRINTING & PUBLISHING	721.12
DEX IMAGING	SUPPLIES -TECH RELAT DEV OTH	2,865.70
TOTAL VENDOR PURCHASES: DEX IMAGING		10,432.13
DICTIONARY MEDIA GROUP, INC.	SOFTWARE TECH RELATED	299.00
TOTAL VENDOR PURCHASES: DICTIONARY MEDIA GROUP, INC.		299.00
DYLAN SLAVEN	OTHER MISCELLANEOUS	226.23
DYLAN SLAVEN	TRAVEL - OUT OF DISTRICT	114.03
TOTAL VENDOR PURCHASES: DYLAN SLAVEN		340.26
DYNAMIC AIR SOLUTIONS	BUILDING REPAIRS & MAINT	54,306.88
DYNAMIC AIR SOLUTIONS	BULDING REPAIRS MAINTENANCE	11,230.96
TOTAL VENDOR PURCHASES: DYNAMIC AIR SOLUTIONS		65,537.84
EAI EDUCATION	SUPPLEMENTARY BKS/STUDY GUIDES	200.48
TOTAL VENDOR PURCHASES: EAI EDUCATION		200.48
EDMENTUM	SOFTWARE TECH RELATED	3,760.00
TOTAL VENDOR PURCHASES: EDMENTUM		3,760.00
ELAN FINANCIAL SERVICES	EQUIPMENT REPAIR & MAINT	216.76
ELAN FINANCIAL SERVICES	OTH PROF TRAINING & DEV SVCS	1,679.84
ELAN FINANCIAL SERVICES	OTHER EQUIPMENT	2,039.00
ELAN FINANCIAL SERVICES	OTHER MISCELLANEOUS	6,528.49
ELAN FINANCIAL SERVICES	TECH SOFTWARE	360.00
ELAN FINANCIAL SERVICES	TRAVEL	5,155.05
ELAN FINANCIAL SERVICES	TRAVEL - OUT OF DISTRICT	5,122.96
TOTAL VENDOR PURCHASES: ELAN FINANCIAL SERVICES		21,102.10
ELEVATION THERAPY LLC	OTHER PROFESSIONAL SERVICES	11,667.25
TOTAL VENDOR PURCHASES: ELEVATION THERAPY LLC		11,667.25
ELIZABETH ANN PANNELL	TRAVEL	46.27
TOTAL VENDOR PURCHASES: ELIZABETH ANN PANNELL		46.27
ELIZABETH EDWARDS	OTHER MISCELLANEOUS	430.75

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ELIZABETH EDWARDS	TRAVEL	998.64
ELIZABETH EDWARDS	TRAVEL - OUT OF DISTRICT	520.00
TOTAL VENDOR PURCHASES: ELIZABETH EDWARDS		1,949.39
ELLISON SANITARY SUPPLY	GENERAL SUPPLIES	16,107.67
TOTAL VENDOR PURCHASES: ELLISON SANITARY SUPPLY		16,107.67
EMERY EXTERMINATING CO.	OTHER PROFESSIONAL CONSULTANT	6,646.00
TOTAL VENDOR PURCHASES: EMERY EXTERMINATING CO.		6,646.00
EMILEE MCGRATH	OTHER MISCELLANEOUS	86.10
TOTAL VENDOR PURCHASES: EMILEE MCGRATH		86.10
EMILY PARSONS	OTHER MISCELLANEOUS	137.67
TOTAL VENDOR PURCHASES: EMILY PARSONS		137.67
EMILY ROGERS	OTHER MISCELLANEOUS	200.79
EMILY ROGERS	TRAVEL - OUT OF DISTRICT	131.19
TOTAL VENDOR PURCHASES: EMILY ROGERS		331.98
ENCO	SOFTWARE TECH RELATED	670.05
TOTAL VENDOR PURCHASES: ENCO		670.05
EPS OPERATIONS, LLC	LIBRARY BOOKS	293.14
TOTAL VENDOR PURCHASES: EPS OPERATIONS, LLC		293.14
ERICA ARNETTE	TRAVEL	48.38
TOTAL VENDOR PURCHASES: ERICA ARNETTE		48.38
FIRST	GENERAL SUPPLIES	1,118.00
TOTAL VENDOR PURCHASES: FIRST		1,118.00
FIRST PLACE TROPHIES	OTHER MISCELLANEOUS	1,012.00
FIRST PLACE TROPHIES	OTHER STUDENT ACTIVITIES	1,050.00
TOTAL VENDOR PURCHASES: FIRST PLACE TROPHIES		2,062.00
FIRST STATE FINANCIAL	INTEREST	262,500.91
FIRST STATE FINANCIAL	REDEMPTION OF PRINCIPAL	328,399.00
TOTAL VENDOR PURCHASES: FIRST STATE FINANCIAL		590,899.91

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
FLEETCOR	EXTRA-CURRICULAR FIELD TRIPS	15,130.01
FLEETCOR	GASOLINE	43,894.82
FLEETCOR	GASOLINE - VAN	4,858.14
FLEETCOR	GENERAL SUPPLIES	1,823.56
FLEETCOR	TRAVEL	12,972.53
TOTAL VENDOR PURCHASES: FLEETCOR		78,679.06
FLINN SCIENTIFIC, INC.	EQUIPMENTS/SUPPLIES & MATERIAL	416.63
FLINN SCIENTIFIC, INC.	GENERAL SUPPLIES	475.79
TOTAL VENDOR PURCHASES: FLINN SCIENTIFIC, INC.		892.42
FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	11,991.29
FOLLETT CONTENT SOLUTIONS, LLC	SUPPLIES-TECH RELATED DEVICES	2,443.28
TOTAL VENDOR PURCHASES: FOLLETT CONTENT SOLUTIONS, LLC		14,434.57
FOOD CITY #428	FOOD	496.57
FOOD CITY #428	GENERAL SUPPLIES	111.42
FOOD CITY #428	OTHER MISCELLANEOUS	84.24
FOOD CITY #428	OTHER SUPPLIES & MATERIALS	137.40
TOTAL VENDOR PURCHASES: FOOD CITY #428		829.63
FOWLER BELL PLLC	OTHER PROFESSIONAL CONSULTANT	200.00
FOWLER BELL PLLC	OTHER PROFESSIONAL SERVICES	1,200.00
TOTAL VENDOR PURCHASES: FOWLER BELL PLLC		1,400.00
FRISTOE & REYNOLDS, INC	BUILDING REPAIRS & MAINT	76,451.43
TOTAL VENDOR PURCHASES: FRISTOE & REYNOLDS, INC		76,451.43
FRYSCKY, INC.	REGISTRATION FEES	220.00
FRYSCKY, INC.	TRAVEL	60.00
TOTAL VENDOR PURCHASES: FRYSCKY, INC.		280.00
FUN AND FUNCTION	GENERAL SUPPLIES	191.45
TOTAL VENDOR PURCHASES: FUN AND FUNCTION		191.45
FUSON SPORTING GOODS	OTHER MISCELLANEOUS	491.00
FUSON SPORTING GOODS	WELFARE (FOOD/CLOTHES/UTIL)	438.40
TOTAL VENDOR PURCHASES: FUSON SPORTING GOODS		929.40
Fuson's Sporting Good	OTHER MISCELLANEOUS	1,183.50

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: Fuson's Sporting Good		1,183.50
GALLS	OTHER MISCELLANEOUS	501.19
TOTAL VENDOR PURCHASES: GALLS		501.19
GARRETT ELECTRONICS, INC.	EQUIPMENTS/SUPPLIES & MATERIAL	1,460.00
TOTAL VENDOR PURCHASES: GARRETT ELECTRONICS, INC.		1,460.00
GARY LAMBDIN	TRAVEL	562.97
TOTAL VENDOR PURCHASES: GARY LAMBDIN		562.97
GINA DEATON	TRAVEL - OUT OF DISTRICT	225.00
TOTAL VENDOR PURCHASES: GINA DEATON		225.00
GLASS PLUS LLC	BUILDING REPAIRS & MAINT	1,090.00
TOTAL VENDOR PURCHASES: GLASS PLUS LLC		1,090.00
GLOBAL VENDING GROUP,INC.	GENERAL SUPPLIES	224.85
GLOBAL VENDING GROUP,INC.	SUPPLIES-TECH RELATED DEVICES	7,865.00
TOTAL VENDOR PURCHASES: GLOBAL VENDING GROUP,INC.		8,089.85
GOLF4GRANTS	PRINTING & PUBLISHING	450.00
TOTAL VENDOR PURCHASES: GOLF4GRANTS		450.00
Gordon Food Service	SHIPPING/DELIVERY/FREIGHT SVCS	4,597.44
TOTAL VENDOR PURCHASES: Gordon Food Service		4,597.44
GRACE NOTES LLC	SUPPLEMENTARY BKS/STUDY GUIDES	763.80
TOTAL VENDOR PURCHASES: GRACE NOTES LLC		763.80
HAROLD W. WOMACK	OTHER MISCELLANEOUS	123.41
TOTAL VENDOR PURCHASES: HAROLD W. WOMACK		123.41
HARPER BISCEGLIA	OTHER MISCELLANEOUS	185.67
TOTAL VENDOR PURCHASES: HARPER BISCEGLIA		185.67
HAVEN S. BRANHAM	OTHER MISCELLANEOUS	156.69
TOTAL VENDOR PURCHASES: HAVEN S. BRANHAM		156.69

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
HEDRICK HARDWOOD FLOORS LLC	OTHER PROFESSIONAL SERVICES	5,208.00
TOTAL VENDOR PURCHASES: HEDRICK HARDWOOD FLOORS LLC		5,208.00
HILTON DOWNTOWN HOTEL	TRAVEL	607.74
HILTON DOWNTOWN HOTEL	TRAVEL - OUT OF DISTRICT	607.74
TOTAL VENDOR PURCHASES: HILTON DOWNTOWN HOTEL		1,215.48
HINDMAN SETTLEMENT SCHOOL	OTHER PROFESSIONAL SERVICES	17,099.16
TOTAL VENDOR PURCHASES: HINDMAN SETTLEMENT SCHOOL		17,099.16
HOLIDAY INN EXPRESS	TRAVEL	138.57
TOTAL VENDOR PURCHASES: HOLIDAY INN EXPRESS		138.57
HUNTER HAMLIN	OTHER MISCELLANEOUS	198.40
TOTAL VENDOR PURCHASES: HUNTER HAMLIN		198.40
HURST MUSIC	OTHER MISCELLANEOUS	3,775.68
TOTAL VENDOR PURCHASES: HURST MUSIC		3,775.68
IDEAL PRINTING	GENERAL SUPPLIES	310.00
IDEAL PRINTING	OTHER STUDENT ACTIVITIES	269.10
TOTAL VENDOR PURCHASES: IDEAL PRINTING		579.10
INFINITE CAMPUS	TRAVEL - OUT OF DISTRICT	1,107.00
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		1,107.00
INFOHANDLER.COM	OTHER PROFESSIONAL SERVICES	1,239.96
TOTAL VENDOR PURCHASES: INFOHANDLER.COM		1,239.96
INSIGHT MEDIA	TECH SOFTWARE	539.20
TOTAL VENDOR PURCHASES: INSIGHT MEDIA		539.20
IXL LEARNING	SOFTWARE TECH RELATED	17,600.00
TOTAL VENDOR PURCHASES: IXL LEARNING		17,600.00
JACKSON BARNETT	OTHER MISCELLANEOUS	209.68
TOTAL VENDOR PURCHASES: JACKSON BARNETT		209.68
JADE NEAL	OTHER MISCELLANEOUS	19.91

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JADE NEAL		19.91
JAMES KENNEDY	TRAVEL	101.48
TOTAL VENDOR PURCHASES: JAMES KENNEDY		101.48
JAMIE JOHNSON	OTH PROF TRAINING & DEV SVCS	216.14
JAMIE JOHNSON	TRAVEL	567.40
TOTAL VENDOR PURCHASES: JAMIE JOHNSON		783.54
JAN-WORX	GENERAL SUPPLIES	3,898.14
TOTAL VENDOR PURCHASES: JAN-WORX		3,898.14
JASON MARTIN	TRAVEL	660.36
TOTAL VENDOR PURCHASES: JASON MARTIN		660.36
JAY LOVEDAY	OTHER MISCELLANEOUS	81.00
TOTAL VENDOR PURCHASES: JAY LOVEDAY		81.00
JEFF MCCLELLAND	OTHER MISCELLANEOUS	347.50
TOTAL VENDOR PURCHASES: JEFF MCCLELLAND		347.50
JENNIFER GREEN	TRAVEL - OUT OF DISTRICT	2,112.34
TOTAL VENDOR PURCHASES: JENNIFER GREEN		2,112.34
JESSE R. ALLEN	TRAVEL - OUT OF DISTRICT	1,846.20
TOTAL VENDOR PURCHASES: JESSE R. ALLEN		1,846.20
JESSICA HECK	TRAVEL - OUT OF DISTRICT	1,646.83
TOTAL VENDOR PURCHASES: JESSICA HECK		1,646.83
JIM BROWN SUPPLY CO.	BUILDING REPAIRS & MAINT	18,445.10
JIM BROWN SUPPLY CO.	BULDING REPAIRS MAINTENANCE	1,865.48
JIM BROWN SUPPLY CO.	EQUIP/SUPPLIES BD PAID	134.95
JIM BROWN SUPPLY CO.	EQUIPMENTS/SUPPLIES & MATERIAL	4,741.99
JIM BROWN SUPPLY CO.	GENERAL SUPPLIES	5,645.04
TOTAL VENDOR PURCHASES: JIM BROWN SUPPLY CO.		30,832.56
JKM TRAINING, INC	OTHER MISCELLANEOUS	489.00
JKM TRAINING, INC	TRAVEL	489.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JKM TRAINING, INC		978.00
JOHN'S BIG RIG TOWING & RECOVERY	OTHER BUS REPAIR & MAINTENANCE	3,323.00
JOHN'S BIG RIG TOWING & RECOVERY	OTHER MISCELLANEOUS	250.00
TOTAL VENDOR PURCHASES: JOHN'S BIG RIG TOWING & RECOVERY		3,573.00
JOHNCO	EQUIPMENTS/SUPPLIES & MATERIAL	2,025.02
JOHNCO	FURNITURE & FIXTURES	10,157.36
JOHNCO	GENERAL SUPPLIES	22,820.61
JOHNCO	OTHER MISCELLANEOUS	2,983.00
JOHNCO	PRINTING & PUBLISHING	630.00
JOHNCO	SUPPLEMENTARY BKS/STUDY GUIDES	8,818.98
JOHNCO	SUPPLIES -TECH RELAT DEV OTH	717.00
JOHNCO	TECH-RELATED HARDWARE	2,179.96
TOTAL VENDOR PURCHASES: JOHNCO		50,331.93
JONES SCHOOL SUPPLY	GRADUATION EXPENSES	965.90
TOTAL VENDOR PURCHASES: JONES SCHOOL SUPPLY		965.90
JOSH HARRIS	TRAVEL	387.63
TOTAL VENDOR PURCHASES: JOSH HARRIS		387.63
JOSTENS	GRADUATION EXPENSES	1,863.95
TOTAL VENDOR PURCHASES: JOSTENS		1,863.95
JOY WILLIAMS	TRAVEL	419.76
TOTAL VENDOR PURCHASES: JOY WILLIAMS		419.76
JOYCE HOSKINS	TRAVEL	848.86
TOTAL VENDOR PURCHASES: JOYCE HOSKINS		848.86
JUDY DAVIS	OTHER MISCELLANEOUS	84.50
TOTAL VENDOR PURCHASES: JUDY DAVIS		84.50
JUST RIGHT READER INC	GENERAL SUPPLIES	6,480.00
TOTAL VENDOR PURCHASES: JUST RIGHT READER INC		6,480.00
JW PEPPER	GENERAL SUPPLIES	1,001.82
TOTAL VENDOR PURCHASES: JW PEPPER		1,001.82
K.S.B.A.	OTHER MISCELLANEOUS	2,535.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: K.S.B.A.		2,535.00
KAAC	GENERAL SUPPLIES	160.00
KAAC	OTHER MISCELLANEOUS	1,925.00
KAAC	TRAVEL - OUT OF DISTRICT	800.00
TOTAL VENDOR PURCHASES: KAAC		2,885.00
KACTE SUMMER CONFERENCE	REGISTRATION FEES	330.00
TOTAL VENDOR PURCHASES: KACTE SUMMER CONFERENCE		330.00
KAGE CONFERENCE	TRAVEL - OUT OF DISTRICT	280.00
TOTAL VENDOR PURCHASES: KAGE CONFERENCE		280.00
KALLIE ARMSTRONG	OTHER MISCELLANEOUS	24.90
TOTAL VENDOR PURCHASES: KALLIE ARMSTRONG		24.90
KAMRYN HENSLEY	OTHER MISCELLANEOUS	103.25
TOTAL VENDOR PURCHASES: KAMRYN HENSLEY		103.25
KASA	OTHER MISCELLANEOUS	2,100.21
KASA	REGISTRATION FEES	398.00
KASA	TRAVEL - OUT OF DISTRICT	1,845.00
TOTAL VENDOR PURCHASES: KASA		4,343.21
KASSW	TRAVEL	195.00
TOTAL VENDOR PURCHASES: KASSW		195.00
KDA OFFICE FURNITURE	GENERAL SUPPLIES	6,379.04
KDA OFFICE FURNITURE	OTHER STUDENT ACTIVITIES	23,749.17
KDA OFFICE FURNITURE	SUPPLIES-TECH RELATED DEVICES	24,366.87
TOTAL VENDOR PURCHASES: KDA OFFICE FURNITURE		54,495.08
KEMI	WORKMENS COMPENSATION	12,433.12
TOTAL VENDOR PURCHASES: KEMI		12,433.12
KENDALL HUNT PUBLISHING COMPANY	TEXTBOOKS & OTH INS MATERIALS	12,755.00
TOTAL VENDOR PURCHASES: KENDALL HUNT PUBLISHING COMPANY		12,755.00
KENTUCKY AMERICAN WATER	WATER/SEWAGE	1,789.94

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KENTUCKY AMERICAN WATER		1,789.94
KENTUCKY ASSOCIATION FOR SCHOOL TECHNOLO	OTHER STUDENT ACTIVITIES	705.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION FOR SCHOOL TECHNOLO		705.00
KENTUCKY ASSOCIATION OF	OTHER MISCELLANEOUS	450.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF		450.00
KENTUCKY ASSOCIATION OF SCHOOL SUPERINTE	OTHER PROFESSIONAL CONSULTANT	1,500.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF SCHOOL SUPERINTE		1,500.00
KENTUCKY DEPARTMENT OF EDUCATION	OTHER MISCELLANEOUS	31.25
TOTAL VENDOR PURCHASES: KENTUCKY DEPARTMENT OF EDUCATION		31.25
KENTUCKY FIRE PROTECTION	OTHER PROFESSIONAL SERVICES	1,375.00
TOTAL VENDOR PURCHASES: KENTUCKY FIRE PROTECTION		1,375.00
KENTUCKY RETIREMENT SYSTEMS	OTHER EMPLOYER PAID BENEFITS	25,101.40
TOTAL VENDOR PURCHASES: KENTUCKY RETIREMENT SYSTEMS		25,101.40
KENTUCKY STATE TREASURER	ACCRUED SAL & BENEFITS PAYABLE	289,740.47
KENTUCKY STATE TREASURER	OTHER MISCELLANEOUS	30.00
KENTUCKY STATE TREASURER	SOFTWARE TECH RELATED	1,302.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		291,072.47
KENTUCKY TEACHER'S RETIREMENT SYSTEM	OTHER MISCELLANEOUS	2,433.65
TOTAL VENDOR PURCHASES: KENTUCKY TEACHER'S RETIREMENT SYSTEM		2,433.65
KENTUCKY UTILITIES CO.	ELECTRICITY	272,734.25
TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES CO.		272,734.25
KIM HARRIS	OTHER MISCELLANEOUS	100.00
TOTAL VENDOR PURCHASES: KIM HARRIS		100.00
KIMBALL MIDWEST	EQUIPMENTS/SUPPLIES & MATERIAL	288.50
KIMBALL MIDWEST	GENERAL SUPPLIES	107.40
TOTAL VENDOR PURCHASES: KIMBALL MIDWEST		395.90
KIMBERLY SAYLOR	TRAVEL	978.26

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KIMBERLY SAYLOR		978.26
KRISTEN BURNETT	OTHER PROFESSIONAL SERVICES	278.00
TOTAL VENDOR PURCHASES: KRISTEN BURNETT		278.00
Kroger Co.	FOOD	1,463.37
Kroger Co.	GENERAL SUPPLIES	163.18
TOTAL VENDOR PURCHASES: Kroger Co.		1,626.55
KSBA	OTHER PROFESSIONAL CONSULTANT	5,175.00
TOTAL VENDOR PURCHASES: KSBA		5,175.00
KSBA UNEMPLOYMENT PROGRAM	STATE UNEMPLOYMENT INSURANCE	16,077.67
TOTAL VENDOR PURCHASES: KSBA UNEMPLOYMENT PROGRAM		16,077.67
KY FIRST ROBOTICS	GENERAL SUPPLIES	400.00
TOTAL VENDOR PURCHASES: KY FIRST ROBOTICS		400.00
KY STATE TREASURER	OTHER MISCELLANEOUS	20.00
TOTAL VENDOR PURCHASES: KY STATE TREASURER		20.00
KYCCBD	TRAVEL - OUT OF DISTRICT	600.00
TOTAL VENDOR PURCHASES: KYCCBD		600.00
KYSPRA	OTHER MISCELLANEOUS	100.00
TOTAL VENDOR PURCHASES: KYSPRA		100.00
KYSTE	TRAVEL - OUT OF DISTRICT	295.00
TOTAL VENDOR PURCHASES: KYSTE		295.00
L & R TIRE	VEHICLE REPAIR & MAINT	1,200.00
TOTAL VENDOR PURCHASES: L & R TIRE		1,200.00
LAKESHORE, CURRICULUM MAT.	EQUIPMENTS/SUPPLIES & MATERIAL	360.05
LAKESHORE, CURRICULUM MAT.	GENERAL SUPPLIES	614.60
LAKESHORE, CURRICULUM MAT.	OTHER STUDENT ACTIVITIES	1,159.60
TOTAL VENDOR PURCHASES: LAKESHORE, CURRICULUM MAT.		2,134.25
LAURA GAMBREL	OTHER MISCELLANEOUS	123.52

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LAURA GAMBREL		123.52
LAWSON FIRE EXT SERVICE	OTHER EQUIPMENT	14,000.00
TOTAL VENDOR PURCHASES: LAWSON FIRE EXT SERVICE		14,000.00
LAYLA CORNELIUS	OTHER MISCELLANEOUS	135.57
TOTAL VENDOR PURCHASES: LAYLA CORNELIUS		135.57
LEAH JONES	OTHER MISCELLANEOUS	25.00
LEAH JONES	TRAVEL	306.53
LEAH JONES	TRAVEL - OUT OF DISTRICT	509.71
LEAH JONES	WELFARE (FOOD/CLOTHES/UTIL)	22.50
TOTAL VENDOR PURCHASES: LEAH JONES		863.74
LEAH SPENCER	OTHER MISCELLANEOUS	69.57
TOTAL VENDOR PURCHASES: LEAH SPENCER		69.57
LEGO EDUCATION	GENERAL SUPPLIES	627.80
LEGO EDUCATION	TECH-RELATED HARDWARE	2,379.60
TOTAL VENDOR PURCHASES: LEGO EDUCATION		3,007.40
LEIGH ANNE FLORENCE	GENERAL SUPPLIES	1,000.00
TOTAL VENDOR PURCHASES: LEIGH ANNE FLORENCE		1,000.00
LIMINEX, INC.	SUPPLIES -TECH RELAT DEV OTH	21,479.90
TOTAL VENDOR PURCHASES: LIMINEX, INC.		21,479.90
LITE THE NITE TECHNOLOGIES LLC	OTHER MISCELLANEOUS	6,300.00
TOTAL VENDOR PURCHASES: LITE THE NITE TECHNOLOGIES LLC		6,300.00
LITERACY RESOURCES	SOFTWARE TECH RELATED	356.00
TOTAL VENDOR PURCHASES: LITERACY RESOURCES		356.00
LONG'S PIC PAC	GENERAL SUPPLIES	171.89
LONG'S PIC PAC	OTHER MISCELLANEOUS	144.14
TOTAL VENDOR PURCHASES: LONG'S PIC PAC		316.03
LORA WILFORD	OTHER MISCELLANEOUS	88.83
TOTAL VENDOR PURCHASES: LORA WILFORD		88.83

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
LOVING GUIDANCE LLC	OTHER SUPPLIES & MATERIALS	3,646.97
TOTAL VENDOR PURCHASES: LOVING GUIDANCE LLC		3,646.97
MADDIE RAINS	OTHER MISCELLANEOUS	59.09
TOTAL VENDOR PURCHASES: MADDIE RAINS		59.09
MARAH SLUSHER	OTHER MISCELLANEOUS	25.40
TOTAL VENDOR PURCHASES: MARAH SLUSHER		25.40
MARK WOODS	OTHER MISCELLANEOUS	1,094.31
TOTAL VENDOR PURCHASES: MARK WOODS		1,094.31
MASTERYPREP	OTHER PROFESSIONAL SERVICES	600.00
MASTERYPREP	SOFTWARE TECH RELATED	3,195.00
TOTAL VENDOR PURCHASES: MASTERYPREP		3,795.00
MATHCOUNTS REGISTRATION	OTHER MISCELLANEOUS	222.00
TOTAL VENDOR PURCHASES: MATHCOUNTS REGISTRATION		222.00
MCDONALDS	CATERING	581.87
TOTAL VENDOR PURCHASES: MCDONALDS		581.87
MCGRAW-HILL COMPANIES	GENERAL SUPPLIES	1,500.00
MCGRAW-HILL COMPANIES	SOFTWARE TECH RELATED	3,279.40
TOTAL VENDOR PURCHASES: MCGRAW-HILL COMPANIES		4,779.40
MHS GIRLS SOFTBALL	OTHER MISCELLANEOUS	100.00
TOTAL VENDOR PURCHASES: MHS GIRLS SOFTBALL		100.00
MHS YEARBOOK	PRINTING & PUBLISHING	250.00
TOTAL VENDOR PURCHASES: MHS YEARBOOK		250.00
MICHELE SCHNEIDER	OTHER MISCELLANEOUS	137.14
MICHELE SCHNEIDER	OTHER SUPPLIES & MATERIALS	18.55
MICHELE SCHNEIDER	TECH SOFTWARE	183.57
MICHELE SCHNEIDER	TRAVEL - OUT OF DISTRICT	1,887.21
MICHELE SCHNEIDER	WELFARE (FOOD/CLOTHES/UTIL)	79.99
TOTAL VENDOR PURCHASES: MICHELE SCHNEIDER		2,306.46
Michelle Leach Herrell	OTHER MISCELLANEOUS	1,000.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: Michelle Leach Herrell		1,000.00
MIDDLESBORO ALUMNI AND FRIENDS	OTHER MISCELLANEOUS	300.00
TOTAL VENDOR PURCHASES: MIDDLESBORO ALUMNI AND FRIENDS		300.00
MIDDLESBORO COCA COLA	GENERAL SUPPLIES	965.80
MIDDLESBORO COCA COLA	OTHER MISCELLANEOUS	116.30
TOTAL VENDOR PURCHASES: MIDDLESBORO COCA COLA		1,082.10
MIDDLESBORO DAILY NEWS	OTHER MISCELLANEOUS	599.00
MIDDLESBORO DAILY NEWS	PRINTING & PUBLISHING	400.00
TOTAL VENDOR PURCHASES: MIDDLESBORO DAILY NEWS		999.00
MIDDLESBORO ELEMENTARY SCHOOL	MISCELLANEOUS REVENUE	1,000.00
MIDDLESBORO ELEMENTARY SCHOOL	SUPPLEMENTARY BKS/STUDY GUIDES	357.24
TOTAL VENDOR PURCHASES: MIDDLESBORO ELEMENTARY SCHOOL		1,357.24
MIDDLESBORO HIGH SCHOOL	FOOD INSTR NON FOOD SERVICE	674.70
MIDDLESBORO HIGH SCHOOL	GENERAL SUPPLIES	508.30
MIDDLESBORO HIGH SCHOOL	GRADUATION EXPENSES	332.61
MIDDLESBORO HIGH SCHOOL	INSTRUCTIONAL FIELD TRIPS	1,432.91
MIDDLESBORO HIGH SCHOOL	MISCELLANEOUS REVENUE	1,000.00
MIDDLESBORO HIGH SCHOOL	OTHER MISCELLANEOUS	14,851.31
MIDDLESBORO HIGH SCHOOL	OTHER PROFESSIONAL SERVICES	33,640.00
MIDDLESBORO HIGH SCHOOL	TRAVEL - HOTELS	1,704.96
TOTAL VENDOR PURCHASES: MIDDLESBORO HIGH SCHOOL		54,144.79
MIDDLESBORO INSURANCE AGENCY, INC.	FIDELITY BOND	427.56
TOTAL VENDOR PURCHASES: MIDDLESBORO INSURANCE AGENCY, INC.		427.56
MIDDLESBORO MIDDLE SCHOOL	FOOD INSTR NON FOOD SERVICE	1,030.00
MIDDLESBORO MIDDLE SCHOOL	INSTRUCTIONAL FIELD TRIPS	549.17
MIDDLESBORO MIDDLE SCHOOL	MISCELLANEOUS REVENUE	1,000.00
MIDDLESBORO MIDDLE SCHOOL	OTHER PROFESSIONAL SERVICES	12,070.00
TOTAL VENDOR PURCHASES: MIDDLESBORO MIDDLE SCHOOL		14,649.17
MIDDLESBORO SCHOOL FOOD SERVICE	FOOD INSTR NON FOOD SERVICE	1,200.00
MIDDLESBORO SCHOOL FOOD SERVICE	OTHER MISCELLANEOUS	36,052.86
TOTAL VENDOR PURCHASES: MIDDLESBORO SCHOOL FOOD SERVICE		37,252.86
MIDDLESBORO-TAZEWELL NEWSMEDIA, LLC	PRINTING & PUBLISHING	1,503.79

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MIDDLESBORO-TAZEWELL NEWSMEDIA, LLC		1,503.79
MINERVA CREATIVE COMPANY	OTHER MISCELLANEOUS	993.00
TOTAL VENDOR PURCHASES: MINERVA CREATIVE COMPANY		993.00
MIRACLE OF KY & TN	EQUIPMENTS/SUPPLIES & MATERIAL	10,156.00
TOTAL VENDOR PURCHASES: MIRACLE OF KY & TN		10,156.00
MORDECAI FERRIS	OTHER MISCELLANEOUS	197.73
TOTAL VENDOR PURCHASES: MORDECAI FERRIS		197.73
MULTI-HEALTH SYSTEMS, INC.	TECH SOFTWARE	250.00
MULTI-HEALTH SYSTEMS, INC.	TESTS	210.50
TOTAL VENDOR PURCHASES: MULTI-HEALTH SYSTEMS, INC.		460.50
MYSTERY SCIENCE	SOFTWARE TECH RELATED	1,799.00
TOTAL VENDOR PURCHASES: MYSTERY SCIENCE		1,799.00
NAGC CONVENTION	TRAVEL	898.00
TOTAL VENDOR PURCHASES: NAGC CONVENTION		898.00
NAILED IT CONSTRUCTION	BUILDING REPAIRS & MAINT	2,500.00
NAILED IT CONSTRUCTION	BULDING REPAIRS MAINTENANCE	20,000.00
TOTAL VENDOR PURCHASES: NAILED IT CONSTRUCTION		22,500.00
NANCY K. ALLEN	OTHER STUDENT ACTIVITIES	855.00
TOTAL VENDOR PURCHASES: NANCY K. ALLEN		855.00
NAPIER'S PREMIER OUTDOOR SERVICES	EQUIPMENTS/SUPPLIES & MATERIAL	2,000.00
TOTAL VENDOR PURCHASES: NAPIER'S PREMIER OUTDOOR SERVICES		2,000.00
NATASHA FUSON	OTHER MISCELLANEOUS	450.00
TOTAL VENDOR PURCHASES: NATASHA FUSON		450.00
NATIONAL COUNCIL FOR COMMUNITY & EDUC PA	REGISTRATION FEES	5,000.00
TOTAL VENDOR PURCHASES: NATIONAL COUNCIL FOR COMMUNITY & EDUC PA		5,000.00
NAVIGATE 360,LLC	SUPPLEMENTARY BKS/STUDY GUIDES	1,578.50
TOTAL VENDOR PURCHASES: NAVIGATE 360,LLC		1,578.50

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
NEW TECH SYSTEMS	BUILDING REPAIRS & MAINT	1,310.90
TOTAL VENDOR PURCHASES: NEW TECH SYSTEMS		1,310.90
NEWSELA, INC.	LIBRARY BOOKS	8,500.00
TOTAL VENDOR PURCHASES: NEWSELA, INC.		8,500.00
NEWTECH, INC	SECURITY SERVICES	360.00
TOTAL VENDOR PURCHASES: NEWTECH, INC		360.00
NOAH HARRIS	OTHER MISCELLANEOUS	177.56
TOTAL VENDOR PURCHASES: NOAH HARRIS		177.56
NOREDINK CORP.	LIBRARY BOOKS	6,299.48
TOTAL VENDOR PURCHASES: NOREDINK CORP.		6,299.48
Norvex Supply	GENERAL SUPPLIES	2,168.80
TOTAL VENDOR PURCHASES: Norvex Supply		2,168.80
NOVEL EFFECT, INC.	GENERAL SUPPLIES	3,504.60
TOTAL VENDOR PURCHASES: NOVEL EFFECT, INC.		3,504.60
OFFICE THREE SIXTY INC.	GENERAL SUPPLIES	10,725.00
TOTAL VENDOR PURCHASES: OFFICE THREE SIXTY INC.		10,725.00
OHEIL SITE SOLUTIONS, INC.	CONSTRUCTION SERVICES OTHER	207,617.29
TOTAL VENDOR PURCHASES: OHEIL SITE SOLUTIONS, INC.		207,617.29
ORIENTAL TRADING COMPANY, INC.	OTHER STUDENT ACTIVITIES	344.97
TOTAL VENDOR PURCHASES: ORIENTAL TRADING COMPANY, INC.		344.97
OTICON INC	EQUIPMENTS/SUPPLIES & MATERIAL	1,259.99
OTICON INC	GENERAL SUPPLIES	234.99
TOTAL VENDOR PURCHASES: OTICON INC		1,494.98
PAPA JOHNS PIZZA	CATERING	200.00
PAPA JOHNS PIZZA	FOOD	774.13
PAPA JOHNS PIZZA	FOOD INSTR NON FOOD SERVICE	642.78
PAPA JOHNS PIZZA	OTHER MISCELLANEOUS	508.43

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PAPA JOHNS PIZZA		2,125.34
PAR TRACK STRIPING, LLC	CONSTRUCTION SERVICES OTHER	7,500.00
TOTAL VENDOR PURCHASES: PAR TRACK STRIPING, LLC		7,500.00
PARENTSQUARE, INC.	TECH SOFTWARE	9,180.00
TOTAL VENDOR PURCHASES: PARENTSQUARE, INC.		9,180.00
PARTNERS FOR RURAL IMPACT	OTH PROF TRAINING & DEV SVCS	36,939.06
PARTNERS FOR RURAL IMPACT	OTHER PROFESSIONAL SERVICES	195,829.10
PARTNERS FOR RURAL IMPACT	PROFESSIONAL DEV - CONSULTANT	114,216.70
TOTAL VENDOR PURCHASES: PARTNERS FOR RURAL IMPACT		346,984.86
PARTS TOWN, LLC	EQUIPMENT REPAIR & MAINT	201.91
PARTS TOWN, LLC	SHIPPING/DELIVERY/FREIGHT SVCS	35.76
TOTAL VENDOR PURCHASES: PARTS TOWN, LLC		237.67
PATTERSON ELECTRIC HEATING & AIR LLC	BULDING REPAIRS MAINTENANCE	4,000.00
TOTAL VENDOR PURCHASES: PATTERSON ELECTRIC HEATING & AIR LLC		4,000.00
PAUL H. BROOKES PUBLISHING CO. INC.	TECH-RELATED HARDWARE	322.05
TOTAL VENDOR PURCHASES: PAUL H. BROOKES PUBLISHING CO. INC.		322.05
PEARSON	GENERAL SUPPLIES	1,478.50
PEARSON	TECH SOFTWARE	60.00
TOTAL VENDOR PURCHASES: PEARSON		1,538.50
PEARSON ASSESSMENTS	TESTS	2,634.13
TOTAL VENDOR PURCHASES: PEARSON ASSESSMENTS		2,634.13
Performance Foodservice-Somerset	FOOD	392,535.61
Performance Foodservice-Somerset	GENERAL SUPPLIES	30,114.26
Performance Foodservice-Somerset	SHIPPING/DELIVERY/FREIGHT SVCS	813.00
TOTAL VENDOR PURCHASES: Performance Foodservice-Somerset		423,462.87
PETIE GILBERT	OTHER MISCELLANEOUS	222.57
TOTAL VENDOR PURCHASES: PETIE GILBERT		222.57
PEYTON MORRISON	OTHER MISCELLANEOUS	54.71
TOTAL VENDOR PURCHASES: PEYTON MORRISON		54.71

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
PINEVILLE SUN	PRINTING & PUBLISHING	925.00
TOTAL VENDOR PURCHASES: PINEVILLE SUN		925.00
PIONEER VALLEY BOOKS	GENERAL SUPPLIES	3,785.65
PIONEER VALLEY BOOKS	LIBRARY BOOKS	786.50
TOTAL VENDOR PURCHASES: PIONEER VALLEY BOOKS		4,572.15
PITNEY BOWES	GENERAL SUPPLIES	225.74
TOTAL VENDOR PURCHASES: PITNEY BOWES		225.74
PITNEY BOWES INC.	GENERAL SUPPLIES	66.42
PITNEY BOWES INC.	OTHER MISCELLANEOUS	965.76
TOTAL VENDOR PURCHASES: PITNEY BOWES INC.		1,032.18
PITSCO, INC.	EQUIPMENTS/SUPPLIES & MATERIAL	726.00
TOTAL VENDOR PURCHASES: PITSCO, INC.		726.00
PLUMBERS SUPPLY	BUILDING REPAIRS & MAINT	4,105.36
PLUMBERS SUPPLY	EQUIPMENTS/SUPPLIES & MATERIAL	446.06
TOTAL VENDOR PURCHASES: PLUMBERS SUPPLY		4,551.42
POP UP PARTY AND EVENT SIGNS BY BROOKE	OTHER SUPPLIES & MATERIALS	110.00
TOTAL VENDOR PURCHASES: POP UP PARTY AND EVENT SIGNS BY BROOKE		110.00
POSITIVE PROMOTIONS	GENERAL SUPPLIES	831.72
TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS		831.72
Prairie Farm Dairies	FOOD	83,586.32
TOTAL VENDOR PURCHASES: Prairie Farm Dairies		83,586.32
PRECISION APPAREL DECORATORS, INC.	OTHER MISCELLANEOUS	355.77
TOTAL VENDOR PURCHASES: PRECISION APPAREL DECORATORS, INC.		355.77
PRESENTATION SOLUTIONS	GENERAL SUPPLIES	499.80
TOTAL VENDOR PURCHASES: PRESENTATION SOLUTIONS		499.80
PRICE PLUMBING CO.	BUILDING REPAIRS & MAINT	900.00
TOTAL VENDOR PURCHASES: PRICE PLUMBING CO.		900.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
PROJECT LEAD THE WAY	OTHER SUPPLIES & MATERIALS	2,717.90
TOTAL VENDOR PURCHASES: PROJECT LEAD THE WAY		2,717.90
PRUDIE THOMAS	TRAVEL - OUT OF DISTRICT	298.85
TOTAL VENDOR PURCHASES: PRUDIE THOMAS		298.85
PUBLIC ENTITY INSURANCE	PROPERTY INSURANCE	294,204.28
PUBLIC ENTITY INSURANCE	PUPIL TRANSPORTATION INSURANCE	81,162.00
TOTAL VENDOR PURCHASES: PUBLIC ENTITY INSURANCE		375,366.28
PUREMAXX, LLC	GENERAL SUPPLIES	7,818.94
TOTAL VENDOR PURCHASES: PUREMAXX, LLC		7,818.94
QUALITY MANAGEMENT	OTHER MISCELLANEOUS	2,400.00
TOTAL VENDOR PURCHASES: QUALITY MANAGEMENT		2,400.00
QUENTIN ROBERTSON	OTHER MISCELLANEOUS	201.91
TOTAL VENDOR PURCHASES: QUENTIN ROBERTSON		201.91
QUILL CORP.	EQUIPMENTS/SUPPLIES & MATERIAL	3,158.10
QUILL CORP.	GENERAL SUPPLIES	1,288.24
QUILL CORP.	SUPPLEMENTARY BKS/STUDY GUIDES	195.93
TOTAL VENDOR PURCHASES: QUILL CORP.		4,642.27
RAE OF SUNSHINE KY	OTH PROF TRAINING & DEV SVCS	1,200.00
TOTAL VENDOR PURCHASES: RAE OF SUNSHINE KY		1,200.00
RAPTOR TECHNOLOGIES, LLC	TECH SOFTWARE	2,079.00
TOTAL VENDOR PURCHASES: RAPTOR TECHNOLOGIES, LLC		2,079.00
READ TO THEM	GENERAL SUPPLIES	3,816.00
READ TO THEM	SUPPLEMENTARY BKS/STUDY GUIDES	2,628.00
TOTAL VENDOR PURCHASES: READ TO THEM		6,444.00
REALLY GOOD STUFF, INC.	GENERAL SUPPLIES	474.89
REALLY GOOD STUFF, INC.	OTHER STUDENT ACTIVITIES	229.94
TOTAL VENDOR PURCHASES: REALLY GOOD STUFF, INC.		704.83
REBECCA JONES	TRAVEL	26.79

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: REBECCA JONES		26.79
REEDY PRESS	LIBRARY BOOKS	2,184.15
TOTAL VENDOR PURCHASES: REEDY PRESS		2,184.15
REESE ROGERS	OTHER MISCELLANEOUS	179.91
TOTAL VENDOR PURCHASES: REESE ROGERS		179.91
REMIX EDUCATION	OTHER STUDENT ACTIVITIES	1,150.00
TOTAL VENDOR PURCHASES: REMIX EDUCATION		1,150.00
RENAISSANCE LEARNING, INC.	SOFTWARE TECH RELATED	24,871.50
TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING, INC.		24,871.50
RHILYNN ROGERS	OTHER MISCELLANEOUS	178.83
TOTAL VENDOR PURCHASES: RHILYNN ROGERS		178.83
RICHIE ROGERS	OTHER MISCELLANEOUS	605.90
RICHIE ROGERS	TRAVEL - OUT OF DISTRICT	812.90
TOTAL VENDOR PURCHASES: RICHIE ROGERS		1,418.80
RIVERLINK	OTHER MISCELLANEOUS	5.36
TOTAL VENDOR PURCHASES: RIVERLINK		5.36
Riverside Produce	FOOD	58,123.00
TOTAL VENDOR PURCHASES: Riverside Produce		58,123.00
RLI	FIDELITY BOND	200.00
TOTAL VENDOR PURCHASES: RLI		200.00
ROBERT CALLEBS MONTGOMERY	OTHER PROFESSIONAL SERVICES	1,200.00
TOTAL VENDOR PURCHASES: ROBERT CALLEBS MONTGOMERY		1,200.00
ROBERT J. HUNLEY	OTHER MISCELLANEOUS	44.50
TOTAL VENDOR PURCHASES: ROBERT J. HUNLEY		44.50
ROBERTS INSURANCE	STUDENT INSURANCE	45,636.60
TOTAL VENDOR PURCHASES: ROBERTS INSURANCE		45,636.60

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ROCHESTER 100 INC.	GENERAL SUPPLIES	700.62
TOTAL VENDOR PURCHASES: ROCHESTER 100 INC.		700.62
ROGER D. MAYES	TRAVEL - OUT OF DISTRICT	848.02
TOTAL VENDOR PURCHASES: ROGER D. MAYES		848.02
ROHO CHARITABLE TRUST, INC.	PRINTING & PUBLISHING	250.00
TOTAL VENDOR PURCHASES: ROHO CHARITABLE TRUST, INC.		250.00
SAMMIE LIN	OTHER MISCELLANEOUS	238.11
TOTAL VENDOR PURCHASES: SAMMIE LIN		238.11
SANCTUARY SOUND	EQUIPMENTS/SUPPLIES & MATERIAL	7,541.57
SANCTUARY SOUND	GRADUATION EXPENSES	2,950.00
TOTAL VENDOR PURCHASES: SANCTUARY SOUND		10,491.57
SANDY RAMSEY	OTHER MISCELLANEOUS	288.53
SANDY RAMSEY	TRAVEL	74.86
TOTAL VENDOR PURCHASES: SANDY RAMSEY		363.39
SARAH AUSMUS	TRAVEL	1,009.37
TOTAL VENDOR PURCHASES: SARAH AUSMUS		1,009.37
SAVVAS LEARNING COMPANY LLC	GENERAL SUPPLIES	949.18
SAVVAS LEARNING COMPANY LLC	SOFTWARE TECH RELATED	2,640.00
SAVVAS LEARNING COMPANY LLC	SUPPLEMENTARY BKS/STUDY GUIDES	3,110.15
TOTAL VENDOR PURCHASES: SAVVAS LEARNING COMPANY LLC		6,699.33
SCHOLASTIC BOOK FAIR	LIBRARY BOOKS	6,422.00
SCHOLASTIC BOOK FAIR	OTHER STUDENT ACTIVITIES	8,500.50
TOTAL VENDOR PURCHASES: SCHOLASTIC BOOK FAIR		14,922.50
SCHOLASTIC CLASSROOM MAGAZINES	SUPPLEMENTARY BKS/STUDY GUIDES	4,329.70
TOTAL VENDOR PURCHASES: SCHOLASTIC CLASSROOM MAGAZINES		4,329.70
SCHOLASTIC INC EDUCATION	LIBRARY BOOKS	1,039.53
TOTAL VENDOR PURCHASES: SCHOLASTIC INC EDUCATION		1,039.53
School Nutrition Association	OTHER PROFESSIONAL SERVICES	282.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: School Nutrition Association		282.00
SCHOOL SPECIALTY INC.	FURNITURE & FIXTURES	9,603.18
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	37,325.18
SCHOOL SPECIALTY INC.	OTHER MISCELLANEOUS	575.56
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY INC.		47,503.92
SCIENCEMUSICVIDEOS LLC	SOFTWARE TECH RELATED	449.00
TOTAL VENDOR PURCHASES: SCIENCEMUSICVIDEOS LLC		449.00
SCOTT OVERBAY	OTHER MISCELLANEOUS	598.40
TOTAL VENDOR PURCHASES: SCOTT OVERBAY		598.40
SEAN FROST	OTHER MISCELLANEOUS	670.94
TOTAL VENDOR PURCHASES: SEAN FROST		670.94
SEBASTIAN BRACKMANN	OTHER MISCELLANEOUS	210.83
TOTAL VENDOR PURCHASES: SEBASTIAN BRACKMANN		210.83
SENOR WOOLY UC	SOFTWARE TECH RELATED	199.00
TOTAL VENDOR PURCHASES: SENOR WOOLY UC		199.00
SESAC	OTHER MISCELLANEOUS	204.00
TOTAL VENDOR PURCHASES: SESAC		204.00
SHANNON BARNARD	TRAVEL	138.60
SHANNON BARNARD	TRAVEL - IN DISTRICT	9.46
TOTAL VENDOR PURCHASES: SHANNON BARNARD		148.06
SHANNON HATFIELD	TRAVEL - OUT OF DISTRICT	220.83
TOTAL VENDOR PURCHASES: SHANNON HATFIELD		220.83
SHERRI HOSKINS	OTHER MISCELLANEOUS	79.90
SHERRI HOSKINS	TRAVEL - OUT OF DISTRICT	487.05
TOTAL VENDOR PURCHASES: SHERRI HOSKINS		566.95
SHERWIN WILLIAMS CO	BUILDING REPAIRS & MAINT	3,901.05
SHERWIN WILLIAMS CO	BULDING REPAIRS MAINTENANCE	872.71
SHERWIN WILLIAMS CO	GENERAL SUPPLIES	86.69
SHERWIN WILLIAMS CO	SUPPLIES	931.29

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SHERWIN WILLIAMS CO		5,791.74
SHRED-IT USA	OTHER MISCELLANEOUS	290.22
TOTAL VENDOR PURCHASES: SHRED-IT USA		290.22
SIERRA BROOKS	OTHER MISCELLANEOUS	26.90
TOTAL VENDOR PURCHASES: SIERRA BROOKS		26.90
SIGNS & TRUCK ACCESSORIES	GENERAL SUPPLIES	2,800.00
SIGNS & TRUCK ACCESSORIES	OTHER MISCELLANEOUS	60.00
TOTAL VENDOR PURCHASES: SIGNS & TRUCK ACCESSORIES		2,860.00
SIMPLE SOLUTIONS LEARNING, INC.	SOFTWARE TECH RELATED	6,400.00
SIMPLE SOLUTIONS LEARNING, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	4,600.00
TOTAL VENDOR PURCHASES: SIMPLE SOLUTIONS LEARNING, INC.		11,000.00
SKCTC	TUITION - OTHER	56,565.31
TOTAL VENDOR PURCHASES: SKCTC		56,565.31
SKOOL AID, LLC	OTHER PROFESSIONAL SERVICES	1,045.00
SKOOL AID, LLC	SOFTWARE TECH RELATED	2,090.00
TOTAL VENDOR PURCHASES: SKOOL AID, LLC		3,135.00
SLUSHER ENTERPRISES	OTHER MISCELLANEOUS	285.00
TOTAL VENDOR PURCHASES: SLUSHER ENTERPRISES		285.00
SMOKY HILL EDUCATION CENTER	SOFTWARE TECH RELATED	1,265.00
TOTAL VENDOR PURCHASES: SMOKY HILL EDUCATION CENTER		1,265.00
SONJA LUNSFORD ROGERS	EQUIPMENTS/SUPPLIES & MATERIAL	6,000.00
TOTAL VENDOR PURCHASES: SONJA LUNSFORD ROGERS		6,000.00
SOPHIA ABLES	OTHER MISCELLANEOUS	29.34
TOTAL VENDOR PURCHASES: SOPHIA ABLES		29.34
SOUTHEAST BANKING SYSTEMS	BUILDING REPAIRS & MAINT	2,796.00
SOUTHEAST BANKING SYSTEMS	GENERAL SUPPLIES	4,103.00
SOUTHEAST BANKING SYSTEMS	TECH-RELATED HARDWARE	11,280.00
TOTAL VENDOR PURCHASES: SOUTHEAST BANKING SYSTEMS		18,179.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SOUTHEAST KENTUCKY ACADEMIC LEAGUE	OTHER MISCELLANEOUS	400.00
TOTAL VENDOR PURCHASES: SOUTHEAST KENTUCKY ACADEMIC LEAGUE		400.00
SOUTHEASTERN KENTUCKY MUSIC ASSOCIATION	GENERAL SUPPLIES	150.00
TOTAL VENDOR PURCHASES: SOUTHEASTERN KENTUCKY MUSIC ASSOCIATION		150.00
SOUTHERN WHOLESALE SUPPLY, INC.	BUILDING REPAIRS & MAINT	230.00
TOTAL VENDOR PURCHASES: SOUTHERN WHOLESALE SUPPLY, INC.		230.00
STATE ELECTRIC SUPPLY CO.	BUILDING REPAIRS & MAINT	23,523.06
STATE ELECTRIC SUPPLY CO.	BULDING REPAIRS MAINTENANCE	1,831.63
STATE ELECTRIC SUPPLY CO.	EQUIPMENTS/SUPPLIES & MATERIAL	9,899.97
STATE ELECTRIC SUPPLY CO.	GENERAL SUPPLIES	20,755.80
TOTAL VENDOR PURCHASES: STATE ELECTRIC SUPPLY CO.		56,010.46
STEP CG	TECH SOFTWARE	2,018.25
TOTAL VENDOR PURCHASES: STEP CG		2,018.25
STERICYCLE, INC.	OTHER MISCELLANEOUS	1,416.91
TOTAL VENDOR PURCHASES: STERICYCLE, INC.		1,416.91
TEACHER SYNERGY, LLC	EQUIPMENTS/SUPPLIES & MATERIAL	229.48
TEACHER SYNERGY, LLC	GENERAL SUPPLIES	802.14
TEACHER SYNERGY, LLC	SUPPLEMENTARY BKS/STUDY GUIDES	1,661.68
TOTAL VENDOR PURCHASES: TEACHER SYNERGY, LLC		2,693.30
TENNESSEE VALLEY METAL, INC.	CONSTRUCTION SERVICES OTHER	218,327.05
TOTAL VENDOR PURCHASES: TENNESSEE VALLEY METAL, INC.		218,327.05
TENNIS TECHNOLOGY INC.	CONSTRUCTION SERVICES OTHER	86,871.00
TOTAL VENDOR PURCHASES: TENNIS TECHNOLOGY INC.		86,871.00
THE BIG ONE 106.3	PRINTING & PUBLISHING	2,350.00
TOTAL VENDOR PURCHASES: THE BIG ONE 106.3		2,350.00
THE EVALUATION CONSULTING GROUP	OTHER PROFESSIONAL SERVICES	32,400.00
TOTAL VENDOR PURCHASES: THE EVALUATION CONSULTING GROUP		32,400.00
THE GALECIIA GROUP	SUPPLIES-TECH RELATED DEVICES	950.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: THE GALECIIA GROUP		950.00
THE HILB GROUP OF INDIANA, LLC	FIDELITY BOND	335.94
TOTAL VENDOR PURCHASES: THE HILB GROUP OF INDIANA, LLC		335.94
THE HUNTINGTON NATIONAL BANK	KISTA DEBT SERVICE	2,110.38
TOTAL VENDOR PURCHASES: THE HUNTINGTON NATIONAL BANK		2,110.38
THE IDEAL PRINT SHOP	PRINTING & PUBLISHING	540.00
TOTAL VENDOR PURCHASES: THE IDEAL PRINT SHOP		540.00
THE IDEAL PRINT SHOP INC.	GENERAL SUPPLIES	76.65
THE IDEAL PRINT SHOP INC.	OTHER STUDENT ACTIVITIES	120.00
THE IDEAL PRINT SHOP INC.	PRINTING & PUBLISHING	2,543.00
TOTAL VENDOR PURCHASES: THE IDEAL PRINT SHOP INC.		2,739.65
THE NEW YORK TIMES	GENERAL SUPPLIES	1,456.00
TOTAL VENDOR PURCHASES: THE NEW YORK TIMES		1,456.00
THE READING WAREHOUSE	GENERAL SUPPLIES	429.14
THE READING WAREHOUSE	LIBRARY BOOKS	19,770.65
TOTAL VENDOR PURCHASES: THE READING WAREHOUSE		20,199.79
THE RIDGE BEHAVIORAL HEALTH	TRAVEL	150.00
TOTAL VENDOR PURCHASES: THE RIDGE BEHAVIORAL HEALTH		150.00
THE RON CLARK ACADEMY	SOFTWARE TECH RELATED	3,800.00
TOTAL VENDOR PURCHASES: THE RON CLARK ACADEMY		3,800.00
THE STEPPING STONES GROUP LLC	OTHER PROFESSIONAL SERVICES	23,909.20
TOTAL VENDOR PURCHASES: THE STEPPING STONES GROUP LLC		23,909.20
THEMES & VARIATIONS MUSIC PLAY	SOFTWARE TECH RELATED	200.00
TOTAL VENDOR PURCHASES: THEMES & VARIATIONS MUSIC PLAY		200.00
THERESA ALLEN	TRAVEL - OUT OF DISTRICT	360.27
TOTAL VENDOR PURCHASES: THERESA ALLEN		360.27
THREE STATES PRINTING CO.	GENERAL SUPPLIES	1,297.50

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
THREE STATES PRINTING CO.	GRADUATION EXPENSES	750.00
THREE STATES PRINTING CO.	OTHER PROFESSIONAL SERVICES	2,349.00
THREE STATES PRINTING CO.	REFERENCE MATERIALS	648.51
THREE STATES PRINTING CO.	SUPPLEMENTARY BKS/STUDY GUIDES	3,790.49
TOTAL VENDOR PURCHASES: THREE STATES PRINTING CO.		8,835.50
TIFFANY BRUNSON	OTHER MISCELLANEOUS	432.68
TOTAL VENDOR PURCHASES: TIFFANY BRUNSON		432.68
TIMBERLINE BARNS	OTHER MISCELLANEOUS	4,999.00
TOTAL VENDOR PURCHASES: TIMBERLINE BARNS		4,999.00
TIMOTHY CRAWFORD	OTHER PROFESSIONAL CONSULTANT	13,440.75
TOTAL VENDOR PURCHASES: TIMOTHY CRAWFORD		13,440.75
TINA M. SPURLOCK	OTHER PROFESSIONAL SERVICES	5,212.50
TOTAL VENDOR PURCHASES: TINA M. SPURLOCK		5,212.50
TOP YOUTH SPEAKERS	OTH PROF TRAINING & DEV SVCS	17,975.00
TOTAL VENDOR PURCHASES: TOP YOUTH SPEAKERS		17,975.00
TORCHPREP	GENERAL SUPPLIES	14,000.00
TOTAL VENDOR PURCHASES: TORCHPREP		14,000.00
TOWNSEND PRESS BOOK CENTER	GENERAL SUPPLIES	3,375.74
TOTAL VENDOR PURCHASES: TOWNSEND PRESS BOOK CENTER		3,375.74
TRACY OSBORNE	OTHER MISCELLANEOUS	5,424.00
TOTAL VENDOR PURCHASES: TRACY OSBORNE		5,424.00
TRAFERA	LIBRARY BOOKS	34,900.00
TRAFERA	SUPPLIES-TECH RELATED DEVICES	5,460.00
TRAFERA	TECH-RELATED HARDWARE	29,285.00
TOTAL VENDOR PURCHASES: TRAFERA		69,645.00
TRANSFR INC.	SOFTWARE TECH RELATED	12,100.00
TOTAL VENDOR PURCHASES: TRANSFR INC.		12,100.00
TRAVIS BUTLER	OTHER MISCELLANEOUS	1,887.78

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TRAVIS BUTLER		1,887.78
TreviPay	FOOD	111.30
TreviPay	GENERAL SUPPLIES	1,347.87
TOTAL VENDOR PURCHASES: TreviPay		1,459.17
TRI-STATE FAMILY HEALTHCARE	OTHER MISCELLANEOUS	650.00
TOTAL VENDOR PURCHASES: TRI-STATE FAMILY HEALTHCARE		650.00
TURNITIN, LLC	LIBRARY BOOKS	3,081.00
TOTAL VENDOR PURCHASES: TURNITIN, LLC		3,081.00
TYLER BUSINESS FORMS	GENERAL SUPPLIES	3,803.64
TOTAL VENDOR PURCHASES: TYLER BUSINESS FORMS		3,803.64
TYLER TECH.	TECH SOFTWARE	6,582.37
TOTAL VENDOR PURCHASES: TYLER TECH.		6,582.37
TYPING.COM LLC	SOFTWARE TECH RELATED	3,150.00
TOTAL VENDOR PURCHASES: TYPING.COM LLC		3,150.00
ULINE	FURNITURE & FIXTURES	7,546.40
ULINE	GENERAL SUPPLIES	1,410.70
TOTAL VENDOR PURCHASES: ULINE		8,957.10
UNITED STATES TREASURY	OTHER MISCELLANEOUS	381.05
TOTAL VENDOR PURCHASES: UNITED STATES TREASURY		381.05
UNIVERSITY OF KY	OTHER MISCELLANEOUS	225.00
TOTAL VENDOR PURCHASES: UNIVERSITY OF KY		225.00
USI	GENERAL SUPPLIES	319.82
USI	OTHER MISCELLANEOUS	339.83
TOTAL VENDOR PURCHASES: USI		659.65
VENTRIS LEARNING LLC	SUPPLIES -TECH RELAT DEV OTH	301.00
TOTAL VENDOR PURCHASES: VENTRIS LEARNING LLC		301.00
VERONICA HURD	TRAVEL	139.53

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: VERONICA HURD		139.53
VEX ROBOTICS	EQUIPMENTS/SUPPLIES & MATERIAL	2,839.93
TOTAL VENDOR PURCHASES: VEX ROBOTICS		2,839.93
WALMART COMMUNITY BRC	CATERING	1,931.53
WALMART COMMUNITY BRC	EQUIPMENTS/SUPPLIES & MATERIAL	1,246.32
WALMART COMMUNITY BRC	GENERAL SUPPLIES	21,112.77
WALMART COMMUNITY BRC	HEALTH SUPPLIES	246.23
WALMART COMMUNITY BRC	OTHER MISCELLANEOUS	1,151.84
WALMART COMMUNITY BRC	OTHER STUDENT ACTIVITIES	3,525.82
WALMART COMMUNITY BRC	OTHER SUPPLIES & MATERIALS	128.17
WALMART COMMUNITY BRC	SUPPLEMENTARY BKS/STUDY GUIDES	213.60
WALMART COMMUNITY BRC	TECH-RELATED HARDWARE	282.95
WALMART COMMUNITY BRC	WELFARE (FOOD/CLOTHES/UTIL)	5,728.14
TOTAL VENDOR PURCHASES: WALMART COMMUNITY BRC		35,567.37
WASTE CONNECTIONS OF KY	SANITATION SERVICE	61,263.68
TOTAL VENDOR PURCHASES: WASTE CONNECTIONS OF KY		61,263.68
WATER SERVICE CORPORATION OF KY	WATER/SEWAGE	39,285.03
TOTAL VENDOR PURCHASES: WATER SERVICE CORPORATION OF KY		39,285.03
WATER WHEEL RENTALS, LLC	EQUIPMENTS/SUPPLIES & MATERIAL	4,299.00
TOTAL VENDOR PURCHASES: WATER WHEEL RENTALS, LLC		4,299.00
WESTERN PSYCHOLOGICAL SERVICES	GENERAL SUPPLIES	667.60
WESTERN PSYCHOLOGICAL SERVICES	TECH SOFTWARE	239.00
TOTAL VENDOR PURCHASES: WESTERN PSYCHOLOGICAL SERVICES		906.60
WILLIAM E. JONES	OTHER MISCELLANEOUS	107.00
WILLIAM E. JONES	TRAVEL - OUT OF DISTRICT	1,633.63
TOTAL VENDOR PURCHASES: WILLIAM E. JONES		1,740.63
WILLIAM H. SADLIER, INC.	LIBRARY BOOKS	180.60
WILLIAM H. SADLIER, INC.	SUPPLIES -TECH RELAT DEV OTH	2,854.10
TOTAL VENDOR PURCHASES: WILLIAM H. SADLIER, INC.		3,034.70
WILLIAMS SCOTSMAN, INC	LAND & BUILDING RENT	9,589.50
WILLIAMS SCOTSMAN, INC	OTHER PROFESSIONAL SERVICES	1,190.63
TOTAL VENDOR PURCHASES: WILLIAMS SCOTSMAN, INC		10,780.13

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
WILSON AUTO PARTS, LLC	BUILDING REPAIRS & MAINT	5,813.81
WILSON AUTO PARTS, LLC	EQUIPMENTS/SUPPLIES & MATERIAL	892.48
WILSON AUTO PARTS, LLC	LUBRICANTS	1,427.88
WILSON AUTO PARTS, LLC	OTHER BUS REPAIR & MAINTENANCE	2,037.60
TOTAL VENDOR PURCHASES: WILSON AUTO PARTS, LLC		10,171.77
WINDSTREAM COMMUNICATIONS	ON-LINE NETWORK	3,936.49
TOTAL VENDOR PURCHASES: WINDSTREAM COMMUNICATIONS		3,936.49
XELLO	SOFTWARE TECH RELATED	2,987.40
TOTAL VENDOR PURCHASES: XELLO		2,987.40
Y-12 FEDERAL CREDIT UNION	INTEREST	70,342.03
Y-12 FEDERAL CREDIT UNION	REDEMPTION OF PRINCIPAL	235,939.00
TOTAL VENDOR PURCHASES: Y-12 FEDERAL CREDIT UNION		306,281.03
YANI VOZOS	OTHER PROFESSIONAL SERVICES	1,360.00
TOTAL VENDOR PURCHASES: YANI VOZOS		1,360.00
ZAKORY GRIFFIN	OTHER MISCELLANEOUS	194.01
TOTAL VENDOR PURCHASES: ZAKORY GRIFFIN		194.01
GRAND TOTAL:		6,154,171.05

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