

ROBERTSON COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 1

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ACTIVE INTERNET TECHNOLOGIES, LLC	SOFTWARE	3,121.00
TOTAL VENDOR PURCHASES: ACTIVE INTERNET TECHNOLOGIES, LLC		3,121.00
ARGENT INSTITUTIONAL TRUST COMPANY	KISTA DEBT SERVICE	4,605.60
TOTAL VENDOR PURCHASES: ARGENT INSTITUTIONAL TRUST COMPANY		4,605.60
AT & T MOBILITY	CELL PHONE SERVICES	63.00
TOTAL VENDOR PURCHASES: AT & T MOBILITY		63.00
BILLIE JO GIFFORD	TRAVEL	116.12
TOTAL VENDOR PURCHASES: BILLIE JO GIFFORD		116.12
BUFFALO TRAIL WATER	WATER/SEWAGE	440.27
TOTAL VENDOR PURCHASES: BUFFALO TRAIL WATER		440.27
CHUBB	OTHER INSURANCE	2,278.91
TOTAL VENDOR PURCHASES: CHUBB		2,278.91
CNA SURETY	FIDELITY BOND	1,068.90
TOTAL VENDOR PURCHASES: CNA SURETY		1,068.90
COMFORT AND PROCESS SOLUTIONS	REPAIRS & MAINTENANCE	11,696.02
TOTAL VENDOR PURCHASES: COMFORT AND PROCESS SOLUTIONS		11,696.02
COX OUTDOOR ADVERTISING	GRADUATION EXPENSES	1,000.00
TOTAL VENDOR PURCHASES: COX OUTDOOR ADVERTISING		1,000.00
D&A WHOLESALE & DISTRIBUTIO	MILK	5,994.98
TOTAL VENDOR PURCHASES: D&A WHOLESALE & DISTRIBUTIO		5,994.98
DENISE M. KEENE	FINANCIAL SERVICES	10,000.00
TOTAL VENDOR PURCHASES: DENISE M. KEENE		10,000.00
DRONE COMPETITION GATES LLC	OTHER MISCELLANEOUS	1,000.00
TOTAL VENDOR PURCHASES: DRONE COMPETITION GATES LLC		1,000.00
ESGI, LLC	SOFTWARE	1,040.00
TOTAL VENDOR PURCHASES: ESGI, LLC		1,040.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
FOLLETT SOFTWARE, LLC	SOFTWARE	1,285.32
TOTAL VENDOR PURCHASES: FOLLETT SOFTWARE, LLC		1,285.32
FOURTEEN IP INC.	TELEPHONE	317.73
TOTAL VENDOR PURCHASES: FOURTEEN IP INC.		317.73
FOWLER BELL PLLC	GENERAL SUPPLIES	1,400.00
TOTAL VENDOR PURCHASES: FOWLER BELL PLLC		1,400.00
FRANKLIN BANK & TRUST COMPANY	INTEREST	5,200.00
TOTAL VENDOR PURCHASES: FRANKLIN BANK & TRUST COMPANY		5,200.00
FRYSCKY	DUES AND FEES	60.00
FRYSCKY	REGISTRATION FEES	150.00
TOTAL VENDOR PURCHASES: FRYSCY		210.00
G & G COMMUNICATIONS INC	OTHER PROFESSIONAL SERVICES	1,600.00
TOTAL VENDOR PURCHASES: G & G COMMUNICATIONS INC		1,600.00
Gorden Food Service	FOOD	8,055.39
TOTAL VENDOR PURCHASES: Gorden Food Service		8,055.39
GREEN RIVER REGIONAL EDUCATIONAL COOP	OTHER PROFESSIONAL TRAINING &	7,500.00
TOTAL VENDOR PURCHASES: GREEN RIVER REGIONAL EDUCATIONAL COOP		7,500.00
HILLYARD	GENERAL SUPPLIES	158.00
TOTAL VENDOR PURCHASES: HILLYARD		158.00
JKM TRAINING, INC.	TRAVEL	489.00
TOTAL VENDOR PURCHASES: JKM TRAINING, INC.		489.00
KACTE	TRAVEL - OTHER	330.00
TOTAL VENDOR PURCHASES: KACTE		330.00
KASA	OTHER PROFESSIONAL SERVICES	400.00
KASA	TRAVEL	370.00
TOTAL VENDOR PURCHASES: KASA		770.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KASS	OTHER PROFESSIONAL SERVICES	1,250.00
TOTAL VENDOR PURCHASES: KASS		1,250.00
KENNETH FRYMAN JR	TRAVEL	231.05
TOTAL VENDOR PURCHASES: KENNETH FRYMAN JR		231.05
KENTUCKY EDUCATIONAL DEVELOPME	OTHER PROFESSIONAL SERVICES	2,505.17
TOTAL VENDOR PURCHASES: KENTUCKY EDUCATIONAL DEVELOPME		2,505.17
KENTUCKY EMPLOYERS' MUTUAL INSURANCE	WORKMENS COMPENSATION	14,401.68
TOTAL VENDOR PURCHASES: KENTUCKY EMPLOYERS' MUTUAL INSURANCE		14,401.68
KENTUCKY SCHOOL BOARDS ASSOCIA	OTHER PROFESSIONAL SERVICES	6,839.54
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS ASSOCIA		6,839.54
KENTUCKY UTILITIES	ELECTRICITY	916.52
TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES		916.52
KY ASSOCIATION FOR ASSESSMENT COORD	TRAVEL	250.00
TOTAL VENDOR PURCHASES: KY ASSOCIATION FOR ASSESSMENT COORD		250.00
LEWIS COUNTY PRIMARY CARE CENTER INC.	MEDICAL SERVICES	95.00
TOTAL VENDOR PURCHASES: LEWIS COUNTY PRIMARY CARE CENTER INC.		95.00
LOWE'S	GENERAL SUPPLIES	545.97
TOTAL VENDOR PURCHASES: LOWE'S		545.97
MARTY'S REFRIGERATION, INC.	EQUIPMENT REPAIR & MAINT	1,200.00
TOTAL VENDOR PURCHASES: MARTY'S REFRIGERATION, INC.		1,200.00
MAYSVILLE RENTAL AND SUPPLY	GENERAL SUPPLIES	240.00
TOTAL VENDOR PURCHASES: MAYSVILLE RENTAL AND SUPPLY		240.00
MICHAEL W. KESSINGER	OTHER PROFESSIONAL SERVICES	2,492.20
TOTAL VENDOR PURCHASES: MICHAEL W. KESSINGER		2,492.20
MIDWAY UNIVERSITY	SCHOLARSHIPS	500.00
TOTAL VENDOR PURCHASES: MIDWAY UNIVERSITY		500.00

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MOREHEAD STATE UNIVERSITY	SCHOLARSHIPS	11,428.00
TOTAL VENDOR PURCHASES: MOREHEAD STATE UNIVERSITY		11,428.00
MORTIMER MEDIA GROUP	OTHER PROFESSIONAL SERVICES	14,800.00
TOTAL VENDOR PURCHASES: MORTIMER MEDIA GROUP		14,800.00
PARENTSQUARE, INC.	SOFTWARE	2,835.00
TOTAL VENDOR PURCHASES: PARENTSQUARE, INC.		2,835.00
QUILL CORPORATION	GENERAL SUPPLIES	245.44
QUILL CORPORATION	OTHER STUDENT ACTIVITIES	212.25
QUILL CORPORATION	TECH-RELATED HARDWARE	16.19
TOTAL VENDOR PURCHASES: QUILL CORPORATION		473.88
REED BROTHERS INSURANCE INC.	FIDELITY BOND	985.42
REED BROTHERS INSURANCE INC.	FLEET INSURANCE	37,576.00
REED BROTHERS INSURANCE INC.	GENERAL LIABILITY INSURANCE	39,681.00
REED BROTHERS INSURANCE INC.	OTHER INSURANCE	12,110.00
REED BROTHERS INSURANCE INC.	PROPERTY INSURANCE	96,769.00
TOTAL VENDOR PURCHASES: REED BROTHERS INSURANCE INC.		187,121.42
RUMPKE OF KY, INC.	SANITATION SERVICE	1,123.39
TOTAL VENDOR PURCHASES: RUMPKE OF KY, INC.		1,123.39
SANFORD HOLBROOK	TRAVEL	961.62
TOTAL VENDOR PURCHASES: SANFORD HOLBROOK		961.62
SCENARIO LEARNING LLC	OTHER PROFESSIONAL SERVICES	1,274.10
TOTAL VENDOR PURCHASES: SCENARIO LEARNING LLC		1,274.10
SILCO FIRE & SECURITY	REPAIRS & MAINTENANCE	7,482.02
TOTAL VENDOR PURCHASES: SILCO FIRE & SECURITY		7,482.02
STACI JOHNSON	TRAVEL	75.45
TOTAL VENDOR PURCHASES: STACI JOHNSON		75.45
STUDIES WEEKLY	SUPPLEMENTARY BKS/STUDY GUIDES	2,871.58
TOTAL VENDOR PURCHASES: STUDIES WEEKLY		2,871.58

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TERMINIX COMMERCIAL	PEST CONTROL SERVICES	2,014.32
TOTAL VENDOR PURCHASES: TERMINIX COMMERCIAL		2,014.32
THOMAS MITCHELL, JR.	TRAVEL	161.00
TOTAL VENDOR PURCHASES: THOMAS MITCHELL, JR.		161.00
TOSHIBA FINANCIAL SERVICES	COPIER RENTAL	1,998.24
TOTAL VENDOR PURCHASES: TOSHIBA FINANCIAL SERVICES		1,998.24
TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIER RENTAL	158.40
TOTAL VENDOR PURCHASES: TOSHIBA AMERICA BUSINESS SOLUTIONS		158.40
TRACE3, LLC	TECH-RELATED HARDWARE	7,525.52
TOTAL VENDOR PURCHASES: TRACE3, LLC		7,525.52
TYLER BUSINESS FORMS	GENERAL SUPPLIES	750.37
TOTAL VENDOR PURCHASES: TYLER BUSINESS FORMS		750.37
TYLER TECH	SOFTWARE	1,694.96
TOTAL VENDOR PURCHASES: TYLER TECH		1,694.96
UNIVERSITY OF KENTUCKY	SCHOLARSHIPS	1,500.00
TOTAL VENDOR PURCHASES: UNIVERSITY OF KENTUCKY		1,500.00
US BANK	INTEREST	57,943.36
US BANK	OTHER PROFESSIONAL SERVICES	273.00
US BANK	REDEMPTION OF PRINCIPAL	88,407.00
TOTAL VENDOR PURCHASES: US BANK		146,623.36
WINDSTREAM	TELEPHONE	147.55
TOTAL VENDOR PURCHASES: WINDSTREAM		147.55
GRAND TOTAL:		494,227.55

** END OF REPORT - Generated by Tracy Teegarden **