

ROBERTSON COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/2 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
1ST STOP INC.	GASOLINE	372.96
TOTAL VENDOR PURCHASES: 1ST STOP INC.		372.96
AMPLIFY EDUCATION INC.	SOFTWARE	3,733.14
TOTAL VENDOR PURCHASES: AMPLIFY EDUCATION INC.		3,733.14
APPLE INC.	TECH-RELATED HARDWARE	4,099.00
TOTAL VENDOR PURCHASES: APPLE INC.		4,099.00
BLUEGRASS INTERNATIONAL	REPAIR PARTS	3,555.09
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL		3,555.09
BLUEGRASS SPORTSWEAR, INC	OTHER MISCELLANEOUS	1,358.50
TOTAL VENDOR PURCHASES: BLUEGRASS SPORTSWEAR, INC		1,358.50
BRADLEY SCOTT SMALLEY	OTHER EQUIPMENT	2,934.08
TOTAL VENDOR PURCHASES: BRADLEY SCOTT SMALLEY		2,934.08
CDW GOVERNMENT INC.	ON-LINE NETWORK	2,224.00
TOTAL VENDOR PURCHASES: CDW GOVERNMENT INC.		2,224.00
CINTAS FIRE PROTECTION	OTHER SUPPLIES & MATERIALS	76.95
TOTAL VENDOR PURCHASES: CINTAS FIRE PROTECTION		76.95
COMFORT AND PROCESS SOLUTIONS	REPAIRS & MAINTENANCE	2,486.08
TOTAL VENDOR PURCHASES: COMFORT AND PROCESS SOLUTIONS		2,486.08
D&A WHOLESALE & DISTRIBUTIO	FOOD	155.88
D&A WHOLESALE & DISTRIBUTIO	GENERAL SUPPLIES	211.46
D&A WHOLESALE & DISTRIBUTIO	MILK	15.84
D&A WHOLESALE & DISTRIBUTIO	OTHER MISCELLANEOUS	111.69
TOTAL VENDOR PURCHASES: D&A WHOLESALE & DISTRIBUTIO		494.87
DARLENE GIFFORD	GENERAL SUPPLIES	102.88
TOTAL VENDOR PURCHASES: DARLENE GIFFORD		102.88
DELTA NATURAL GAS CO., INC.	NATURAL GAS	1,591.76
TOTAL VENDOR PURCHASES: DELTA NATURAL GAS CO., INC.		1,591.76

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DENISE M. KEENE	OTHER PROFESSIONAL SERVICES	500.00
TOTAL VENDOR PURCHASES: DENISE M. KEENE		500.00
DJS ENTERPRISES LLC	GENERAL SUPPLIES	1,259.79
DJS ENTERPRISES LLC	REPAIR PARTS	624.09
TOTAL VENDOR PURCHASES: DJS ENTERPRISES LLC		1,883.88
E3 DIAGNOSTICS, INC	GENERAL SUPPLIES	105.00
TOTAL VENDOR PURCHASES: E3 DIAGNOSTICS, INC		105.00
EASTERN KY UNIVERSITY	SCHOLARSHIPS	1,250.00
TOTAL VENDOR PURCHASES: EASTERN KY UNIVERSITY		1,250.00
FOURTEEN IP INC.	TELEPHONE	447.52
TOTAL VENDOR PURCHASES: FOURTEEN IP INC.		447.52
FRANK GIFFORD	TRAVEL	261.18
TOTAL VENDOR PURCHASES: FRANK GIFFORD		261.18
Gorden Food Service	FOOD	7,180.37
TOTAL VENDOR PURCHASES: Gorden Food Service		7,180.37
HINTON MILLS	OTHER MISCELLANEOUS	182.20
TOTAL VENDOR PURCHASES: HINTON MILLS		182.20
HISTORY FOR HUMANS	GENERAL SUPPLIES	179.99
TOTAL VENDOR PURCHASES: HISTORY FOR HUMANS		179.99
INFINITE CAMPUS	SOFTWARE	4,087.55
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		4,087.55
INFOHANDLER.COM	OTHER PROFESSIONAL SERVICES	88.28
TOTAL VENDOR PURCHASES: INFOHANDLER.COM		88.28
JOHN DEERE FINANCIAL	GENERAL SUPPLIES	74.95
TOTAL VENDOR PURCHASES: JOHN DEERE FINANCIAL		74.95
JORDAN MASSEY	GENERAL SUPPLIES	200.00

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TOTAL VENDOR PURCHASES: JORDAN MASSEY		200.00
KASA	TRAVEL	599.00
TOTAL VENDOR PURCHASES: KASA		599.00
KENTUCKY SCHOOL BOARDS ASSOCIA	REGISTRATION FEES	225.00
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS ASSOCIA		225.00
KENTUCKY UTILITIES	ELECTRICITY	14,640.40
TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES		14,640.40
KIDGUARD	GENERAL LIABILITY INSURANCE	6,253.90
TOTAL VENDOR PURCHASES: KIDGUARD		6,253.90
KIDS FIRST EDUCATION LLC	OTHER PROFESSIONAL TRAINING &	3,200.00
TOTAL VENDOR PURCHASES: KIDS FIRST EDUCATION LLC		3,200.00
KRISTEN MYERS	TRAVEL	44.65
TOTAL VENDOR PURCHASES: KRISTEN MYERS		44.65
KY ASSOCIATION FOR ASSESSMENT COORD	TRAVEL	125.00
TOTAL VENDOR PURCHASES: KY ASSOCIATION FOR ASSESSMENT COORD		125.00
KY NEWS GROUP	NEWSPAPER ADVERTISING	320.00
TOTAL VENDOR PURCHASES: KY NEWS GROUP		320.00
KY STATE TREASURER, DIVISION OF LICENSIN	OTHER PROFESSIONAL SERVICES	18.00
TOTAL VENDOR PURCHASES: KY STATE TREASURER, DIVISION OF LICENSIN		18.00
LOWE'S	GENERAL SUPPLIES	2,816.63
LOWE'S	OTHER EQUIPMENT	2,078.30
TOTAL VENDOR PURCHASES: LOWE'S		4,894.93
MCKENZIE NOLDER	OTHER MISCELLANEOUS	92.00
TOTAL VENDOR PURCHASES: MCKENZIE NOLDER		92.00
MOREHEAD STATE UNIVERSITY	SCHOLARSHIPS	1,500.00
TOTAL VENDOR PURCHASES: MOREHEAD STATE UNIVERSITY		1,500.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
MT OLIVET WATER DEPARTMENT	WATER/SEWAGE	210.90
TOTAL VENDOR PURCHASES: MT OLIVET WATER DEPARTMENT		210.90
OTC BRANDS, INC.	GENERAL SUPPLIES	209.36
TOTAL VENDOR PURCHASES: OTC BRANDS, INC.		209.36
PEOPLES BANK	GENERAL SUPPLIES	6,124.84
PEOPLES BANK	OTHER EQUIPMENT	659.17
PEOPLES BANK	OTHER MISCELLANEOUS	595.90
PEOPLES BANK	POSTAGE & PO BOX RENT	527.90
PEOPLES BANK	TRAVEL	673.13
PEOPLES BANK	TRAVEL - HOTELS	417.46
TOTAL VENDOR PURCHASES: PEOPLES BANK		8,998.40
QUILL CORPORATION	GENERAL SUPPLIES	194.62
QUILL CORPORATION	OTHER STUDENT ACTIVITIES	118.60
QUILL CORPORATION	TECH-RELATED HARDWARE	283.47
TOTAL VENDOR PURCHASES: QUILL CORPORATION		596.69
RAPTOR TECHNOLOGIES, LLC	GENERAL SUPPLIES	729.75
TOTAL VENDOR PURCHASES: RAPTOR TECHNOLOGIES, LLC		729.75
REITER DAIRY OF SPRINGFIELD, LLC	MILK	379.05
TOTAL VENDOR PURCHASES: REITER DAIRY OF SPRINGFIELD, LLC		379.05
ROBERTSON COUNTY BOARD OF ED	OTHER MISCELLANEOUS	457.08
TOTAL VENDOR PURCHASES: ROBERTSON COUNTY BOARD OF ED		457.08
ROBERTSON COUNTY SHERIFF-RANDY INSKO	TAX COLLECTION FEES	1.28
TOTAL VENDOR PURCHASES: ROBERTSON COUNTY SHERIFF-RANDY INSKO		1.28
RUMPKE OF KY, INC.	SANITATION SERVICE	1,159.38
TOTAL VENDOR PURCHASES: RUMPKE OF KY, INC.		1,159.38
SCHILLER HARDWARE	GENERAL SUPPLIES	277.95
TOTAL VENDOR PURCHASES: SCHILLER HARDWARE		277.95
SCHOLASTIC INC	SUPPLEMENTARY BKS/STUDY GUIDES	2,977.00
TOTAL VENDOR PURCHASES: SCHOLASTIC INC		2,977.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SHINDIG SYNDICATE LLC	OTHER STUDENT ACTIVITIES	500.00
TOTAL VENDOR PURCHASES: SHINDIG SYNDICATE LLC		500.00
SILCO FIRE & SECURITY	GENERAL SUPPLIES	348.00
TOTAL VENDOR PURCHASES: SILCO FIRE & SECURITY		348.00
SNA	REGISTRATION FEES	376.00
TOTAL VENDOR PURCHASES: SNA		376.00
STACEY MCCLURE	TRAVEL	361.20
TOTAL VENDOR PURCHASES: STACEY MCCLURE		361.20
STACI JOHNSON	MEDICAL SERVICES	25.00
TOTAL VENDOR PURCHASES: STACI JOHNSON		25.00
STANDARD QUICK PRINT	GENERAL SUPPLIES	119.96
TOTAL VENDOR PURCHASES: STANDARD QUICK PRINT		119.96
THOMAS MITCHELL, JR.	TRAVEL	523.98
TOTAL VENDOR PURCHASES: THOMAS MITCHELL, JR.		523.98
TIMOTHY CRAWFORD	LEGAL SERVICES	87.50
TOTAL VENDOR PURCHASES: TIMOTHY CRAWFORD		87.50
TRACE3, LLC	TECH-RELATED HARDWARE	3,670.48
TOTAL VENDOR PURCHASES: TRACE3, LLC		3,670.48
UNIV. OF LOUISVILLE	SCHOLARSHIPS	1,750.00
TOTAL VENDOR PURCHASES: UNIV. OF LOUISVILLE		1,750.00
UNIV. OF PIKEVILLE	SCHOLARSHIPS	1,250.00
TOTAL VENDOR PURCHASES: UNIV. OF PIKEVILLE		1,250.00
US BANK	INTEREST	11,653.13
US BANK	REDEMPTION OF PRINCIPAL	30,000.00
TOTAL VENDOR PURCHASES: US BANK		41,653.13
WINDSTREAM	TELEPHONE	147.55

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WINDSTREAM		147.55
GRAND TOTAL:		138,192.75

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