MIDDLESBORO INDEPENDENT SCHOOLS

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
3B EPOXY SOLUTIONS	BULDING REPAIRS MAINTENANCE	3,150.00
TOTAL VENDOR PURCHASES: 3B EPOXY SOLUTIONS		3,150.00
5 STAR ASPHALT SEALING & STRIPING	BUILDING REPAIRS & MAINT	6,210.00
TOTAL VENDOR PURCHASES: 5 STAR ASPHALT SEALING & STRIPING		6,210.00
A TOUCH OF CLASS	OTHER MISCELLANEOUS	150.00
TOTAL VENDOR PURCHASES: A TOUCH OF CLASS		150.00
AARON SOWDERS	TRAVEL - OUT OF DISTRICT	630.21
TOTAL VENDOR PURCHASES: AARON SOWDERS		630.21
ACCESS LANGUAGE SOLUTIONS, INC	OTHER PROFESSIONAL SERVICES	47.50
TOTAL VENDOR PURCHASES: ACCESS LANGUAGE SOLUTIONS, INC		47.50
ACTIVE INTERNET TECHNOLOGIES	TECH SOFTWARE	6,500.00
TOTAL VENDOR PURCHASES: ACTIVE INTERNET TECHNOLOGIES		6,500.00
AIR SOURCE TECH. INC.	OTHER PROFESSIONAL CONSULTANT	270.00
TOTAL VENDOR PURCHASES: AIR SOURCE TECH. INC.		270.00
ALARM TECH	OTHER MISCELLANEOUS	2,190.00
TOTAL VENDOR PURCHASES: ALARM TECH		2,190.00
AMAZON	BUILDING REPAIRS & MAINT	48.00
AMAZON	EQUIPMENTS/SUPPLIES & MATERIAL	3,748.67
AMAZON	FURNITURE & FIXTURES	1,264.81
AMAZON	GENERAL SUPPLIES	5,005.25
AMAZON	OTHER MISCELLANEOUS	515.73
AMAZON	OTHER STUDENT ACTIVITIES	574.86
AMAZON	OTHER SUPPLIES & MATERIALS	1,173.01
TOTAL VENDOR PURCHASES: AMAZON		12,330.33
APPALACHIAN WIRELESS	ON-LINE NETWORK	582.83
TOTAL VENDOR PURCHASES: APPALACHIAN WIRELESS		582.83
ARGENT INSTITUTIONAL TRUST COMPANY	KISTA DEBT SERVICE	1,397.80
TOTAL VENDOR PURCHASES: ARGENT INSTITUTIONAL TRUST COMPANY		1,397.80
AT & T	TELEPHONE	2,004.19

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: AT & T		2,004.19
AT & T MOBILITY	TELEPHONE	151.54
TOTAL VENDOR PURCHASES: AT & T MOBILITY		151.54
AT&T	TELEPHONE	1,949.00
TOTAL VENDOR PURCHASES: AT&T		1,949.00
AT&T ONENET SERVICE	TELEPHONE	16.58
TOTAL VENDOR PURCHASES: AT&T ONENET SERVICE		16.58
BELL CO. HEALTH DEPT.	OTHER PROFESSIONAL SERVICES	3,750.00
TOTAL VENDOR PURCHASES: BELL CO. HEALTH DEPT.		3,750.00
Bell County Health Department	OTHER PROFESSIONAL SERVICES	180.00
TOTAL VENDOR PURCHASES: Bell County Health Department		180.00
BELL COUNTY SHERIFF	TAX COLLECTION FEES	91.75
TOTAL VENDOR PURCHASES: BELL COUNTY SHERIFF		91.75
BELL WHITLEY COMMUNITY SERVICES	OTHER PROFESSIONAL SERVICES	40,393.20
TOTAL VENDOR PURCHASES: BELL WHITLEY COMMUNITY SERVICES		40,393.20
BELLA LASLEY LLC	OTHER MISCELLANEOUS	1,556.92
TOTAL VENDOR PURCHASES: BELLA LASLEY LLC		1,556.92
Bimbo Bakeries USA	FOOD	2,339.78
TOTAL VENDOR PURCHASES: Bimbo Bakeries USA		2,339.78
BLICK ART MATERIALS	GENERAL SUPPLIES	593.03
TOTAL VENDOR PURCHASES: BLICK ART MATERIALS		593.03
BOUND TO STAY BOUND	OTHER MISCELLANEOUS	413.47
TOTAL VENDOR PURCHASES: BOUND TO STAY BOUND		413.47
BSN SPORTS	EQUIPMENTS/SUPPLIES & MATERIAL	42,281.03
BSN SPORTS	OTHER EQUIPMENT	768.42
TOTAL VENDOR PURCHASES: BSN SPORTS		43,049.45

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
CARLENA CARTER	TRAVEL	398.55
CARLENA CARTER	TRAVEL - OUT OF DISTRICT	385.01
TOTAL VENDOR PURCHASES: CARLENA CARTER		783.56
CATER IT, LLC	CATERING	180.00
TOTAL VENDOR PURCHASES: CATER IT, LLC		180.00
CHARACTERSTRONG, LLC	OTH PROF TRAINING & DEV SVCS	5,500.00
CHARACTERSTRONG, LLC	OTHER PROFESSIONAL SERVICES	5,000.00
TOTAL VENDOR PURCHASES: CHARACTERSTRONG, LLC		10,500.00
CHRIS HARRIS	OTHER MISCELLANEOUS	801.84
TOTAL VENDOR PURCHASES: CHRIS HARRIS		801.84
CINTAS	LAUNDRY SERVICE	1,288.63
TOTAL VENDOR PURCHASES: CINTAS		1,288.63
Commonwealth Food Service Equipment	GENERAL SUPPLIES	3,950.00
Commonwealth Food Service Equipment	OTHER EQUIPMENT	7,985.00
TOTAL VENDOR PURCHASES: Commonwealth Food Service Equipment		11,935.00
COREY WOMACK	TRAVEL	194.18
TOTAL VENDOR PURCHASES: COREY WOMACK		194.18
COUNTY COURIER	PRINTING & PUBLISHING	350.00
TOTAL VENDOR PURCHASES: COUNTY COURIER		350.00
CUMBERLAND GAP BROADCASTING, INC	OTHER MISCELLANEOUS	800.00
TOTAL VENDOR PURCHASES: CUMBERLAND GAP BROADCASTING, INC		800.00
CUSTOM PAINT AND AUTO REPAIR	LUBRICANTS	179.94
CUSTOM PAINT AND AUTO REPAIR	REPAIR PARTS	12,309.26
CUSTOM PAINT AND AUTO REPAIR	TECH-RELATED REPS & MAINT	500.00
CUSTOM PAINT AND AUTO REPAIR	VEHICLE REPAIR & MAINT	12,880.00
TOTAL VENDOR PURCHASES: CUSTOM PAINT AND AUTO REPAIR		25,869.20
DALCO PLUMBLING ELECTRIC HEATING & AIR	BUILDING REPAIRS & MAINT	3,425.00
DALCO PLUMBLING ELECTRIC HEATING & AIR	BULDING REPAIRS MAINTENANCE	190.00
TOTAL VENDOR PURCHASES: DALCO PLUMBLING ELECTRIC HEATING & AIR		3,615.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
DANIELLE C. WILSON	TRAVEL - OUT OF DISTRICT	51.23
TOTAL VENDOR PURCHASES: DANIELLE C. WILSON		51.23
DATAWORKS EDUCATIONAL RESEARCH	SOFTWARE TECH RELATED	1,875.00
TOTAL VENDOR PURCHASES: DATAWORKS EDUCATIONAL RESEARCH		1,875.00
DELIGHTEX, INC	SOFTWARE TECH RELATED	2,602.50
TOTAL VENDOR PURCHASES: DELIGHTEX, INC		2,602.50
DELTA NATURAL GAS CO.	NATURAL GAS	3,546.02
TOTAL VENDOR PURCHASES: DELTA NATURAL GAS CO.		3,546.02
DEX IMAGING	GENERAL SUPPLIES	822.21
DEX IMAGING	OTHER MISCELLANEOUS	458.00
TOTAL VENDOR PURCHASES: DEX IMAGING		1,280.21
DYLAN SLAVEN	TRAVEL - OUT OF DISTRICT	110.92
TOTAL VENDOR PURCHASES: DYLAN SLAVEN		110.92
DYNAMIC AIR SOLUTIONS	BUILDING REPAIRS & MAINT	23,445.12
TOTAL VENDOR PURCHASES: DYNAMIC AIR SOLUTIONS		23,445.12
ECONO LODGE	WELFARE (FOOD/CLOTHES/UTIL)	407.01
TOTAL VENDOR PURCHASES: ECONO LODGE		407.01
EDUCATIONAL TECHNOLOGIES	OTHER MISCELLANEOUS	520.00
TOTAL VENDOR PURCHASES: EDUCATIONAL TECHNOLOGIES		520.00
ELAN FINANCIAL SERVICES	TRAVEL	2,435.48
ELAN FINANCIAL SERVICES	TRAVEL - OUT OF DISTRICT	932.69
TOTAL VENDOR PURCHASES: ELAN FINANCIAL SERVICES		3,368.17
EMERY EXTERMINATING CO.	OTHER PROFESSIONAL CONSULTANT	1,859.00
TOTAL VENDOR PURCHASES: EMERY EXTERMINATING CO.		1,859.00
FAMILY RESOURCE & YOUTH SERVICE COALITIO	REGISTRATION FEES	60.00
TOTAL VENDOR PURCHASES: FAMILY RESOURCE & YOUTH SERVICE COALITIO		60.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
FLEETCOR	EXTRA-CURRICULAR FIELD TRIPS	385.00
FLEETCOR	GASOLINE	10,931.72
FLEETCOR	GASOLINE - VAN	550.00
FLEETCOR	GENERAL SUPPLIES	60.96
FLEETCOR	TRAVEL	3,659.16
TOTAL VENDOR PURCHASES: FLEETCOR		15,586.84
FOLLETT SOFTWARE LLC	SOFTWARE TECH RELATED	3,454.22
TOTAL VENDOR PURCHASES: FOLLETT SOFTWARE LLC		3,454.22
FOOD CITY #428	FOOD	449.65
FOOD CITY #428	GENERAL SUPPLIES	.00
TOTAL VENDOR PURCHASES: FOOD CITY #428		449.65
FRISTOE & REYNOLDS, INC	BUILDING REPAIRS & MAINT	19,179.05
TOTAL VENDOR PURCHASES: FRISTOE & REYNOLDS, INC		19,179.05
FRYSCKY, INC.	REGISTRATION FEES	60.00
TOTAL VENDOR PURCHASES: FRYSCKY, INC.		60.00
Fuson's Sporting Good	OTHER MISCELLANEOUS	3,801.60
TOTAL VENDOR PURCHASES: Fuson's Sporting Good		3,801.60
GIMKIT, INC.	SOFTWARE TECH RELATED	650.00
TOTAL VENDOR PURCHASES: GIMKIT, INC.		650.00
GOODIN CONCRETE & MASONRY	BULDING REPAIRS MAINTENANCE	10,068.00
TOTAL VENDOR PURCHASES: GOODIN CONCRETE & MASONRY		10,068.00
Gordon Food Service	SHIPPING/DELIVERY/FREIGHT SVCS	1,216.35
TOTAL VENDOR PURCHASES: Gordon Food Service		1,216.35
HILTON DOWNTOWN HOTEL	TRAVEL	1,084.08
TOTAL VENDOR PURCHASES: HILTON DOWNTOWN HOTEL		1,084.08
INFINITE CAMPUS	TECH SOFTWARE	9,175.25
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		9,175.25
INFOHANDLER.COM	OTHER PROFESSIONAL SERVICES	83.65

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: INFOHANDLER.COM		83.65
INSIGHT MEDIA	TECH SOFTWARE	449.30
TOTAL VENDOR PURCHASES: INSIGHT MEDIA		449.30
IXL LEARNING	SOFTWARE TECH RELATED	8,575.00
TOTAL VENDOR PURCHASES: IXL LEARNING		8,575.00
JAMIE JOHNSON	TRAVEL - OUT OF DISTRICT	267.04
TOTAL VENDOR PURCHASES: JAMIE JOHNSON		267.04
JASON MARTIN	TRAVEL	392.29
TOTAL VENDOR PURCHASES: JASON MARTIN		392.29
JESSE R. ALLEN	TRAVEL - OUT OF DISTRICT	702.78
TOTAL VENDOR PURCHASES: JESSE R. ALLEN		702.78
JESSICA HECK	TRAVEL	483.75
TOTAL VENDOR PURCHASES: JESSICA HECK		483.75
JIM BROWN SUPPLY CO.	BUILDING REPAIRS & MAINT	987.90
JIM BROWN SUPPLY CO.	EQUIPMENTS/SUPPLIES & MATERIAL	321.88
TOTAL VENDOR PURCHASES: JIM BROWN SUPPLY CO.		1,309.78
JOHNCO	FURNITURE & FIXTURES	589.00
JOHNCO	GENERAL SUPPLIES	4,515.66
JOHNCO	OTHER MISCELLANEOUS	1,436.50
JOHNCO	OTHER SUPPLIES & MATERIALS	482.00
JOHNCO	PRINTING & PUBLISHING	162.50
TOTAL VENDOR PURCHASES: JOHNCO		7,185.66
JOY WILLIAMS	TRAVEL	204.72
TOTAL VENDOR PURCHASES: JOY WILLIAMS		204.72
K.S.B.A.	OTHER PROFESSIONAL CONSULTANT	5,325.00
TOTAL VENDOR PURCHASES: K.S.B.A.		5,325.00
KAAC	TRAVEL - OUT OF DISTRICT	1,400.00
TOTAL VENDOR PURCHASES: KAAC		1,400.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KASA	OTHER MISCELLANEOUS	322.62
KASA	TRAVEL	680.00
KASA	TRAVEL - OUT OF DISTRICT	1,497.00
TOTAL VENDOR PURCHASES: KASA		2,499.62
KASCD	REGISTRATION FEES	450.00
TOTAL VENDOR PURCHASES: KASCD		450.00
KEDC	OTHER PROFESSIONAL CONSULTANT	3,540.01
TOTAL VENDOR PURCHASES: KEDC		3,540.01
KEMI	WORKMENS COMPENSATION	59,654.00
TOTAL VENDOR PURCHASES: KEMI		59,654.00
KENTUCKY AMERICAN WATER	WATER/SEWAGE	2,663.49
TOTAL VENDOR PURCHASES: KENTUCKY AMERICAN WATER		2,663.49
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	RESTRICTED STATE REVENUE	2,370.21
TOTAL VENDOR PURCHASES: KENTUCKY DEPARTMENT OF EDUCATION		2,370.21
KENTUCKY LIBRARY ASSOCIATION	SUPPLIES -TECH RELAT DEV OTH	65.00
TOTAL VENDOR PURCHASES: KENTUCKY LIBRARY ASSOCIATION		65.00
KENTUCKY STATE TREASURER	ACCRUED SAL & BENEFITS PAYABLE	81,125.26
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		81,125.26
KENTUCKY UTILITIES CO.	ELECTRICITY	54,089.99
TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES CO.		54,089.99
KIMBERLY SAYLOR	TRAVEL	69.56
TOTAL VENDOR PURCHASES: KIMBERLY SAYLOR		69.56
Kroger Co.	FOOD	138.56
Kroger Co.	GENERAL SUPPLIES	.00
TOTAL VENDOR PURCHASES: Kroger Co.		138.56

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KSBA	OTHER PROFESSIONAL CONSULTANT	4,482.22
TOTAL VENDOR PURCHASES: KSBA		4,482.22
KSBA UNEMPLOYMENT PROGRAM	STATE UNEMPLOYMENT INSURANCE	11,178.54
TOTAL VENDOR PURCHASES: KSBA UNEMPLOYMENT PROGRAM		11,178.54
LAKESHORE, CURRICULUM MAT.	GENERAL SUPPLIES	569.05
TOTAL VENDOR PURCHASES: LAKESHORE, CURRICULUM MAT.		569.05
LIMINEX, INC.	SOFTWARE TECH RELATED	21,359.90
TOTAL VENDOR PURCHASES: LIMINEX, INC.		21,359.90
MHS YEARBOOK	PRINTING & PUBLISHING	250.00
TOTAL VENDOR PURCHASES: MHS YEARBOOK		250.00
MICHELE SCHNEIDER	TRAVEL - OUT OF DISTRICT	303.15
TOTAL VENDOR PURCHASES: MICHELE SCHNEIDER		303.15
MIDDLESBORO HIGH SCHOOL	OTHER MISCELLANEOUS	298.00
TOTAL VENDOR PURCHASES: MIDDLESBORO HIGH SCHOOL		298.00
MIDDLESBORO LADIES GOLF ASSOCIATION	PRINTING & PUBLISHING	800.00
TOTAL VENDOR PURCHASES: MIDDLESBORO LADIES GOLF ASSOCIATION		800.00
MIDDLESBORO SCHOOL FOOD SERVICE	OTHER MISCELLANEOUS	3,717.73
TOTAL VENDOR PURCHASES: MIDDLESBORO SCHOOL FOOD SERVICE		3,717.73
MIDDLESBORO-TAZEWELL NEWSMEDIA, LLC	PRINTING & PUBLISHING	52.38
TOTAL VENDOR PURCHASES: MIDDLESBORO-TAZEWELL NEWSMEDIA, LLC		52.38
PARTNERS FOR RURAL IMPACT	OTHER PROFESSIONAL SERVICES	30,807.30
PARTNERS FOR RURAL IMPACT	PROFESSIONAL DEV - CONSULTANT	30,417.15
TOTAL VENDOR PURCHASES: PARTNERS FOR RURAL IMPACT		61,224.45
PEARSON ASSESSMENTS	TESTS	583.49
TOTAL VENDOR PURCHASES: PEARSON ASSESSMENTS		583.49
Performance Foodservice-Somerset	FOOD	41,702.09
Performance Foodservice-Somerset	GENERAL SUPPLIES	4,606.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
Performance Foodservice-Somerset	SHIPPING/DELIVERY/FREIGHT SVCS	127.50
TOTAL VENDOR PURCHASES: Performance Foodservice-Somerset		46,435.59
PITNEY BOWES INC.	OTHER MISCELLANEOUS	274.65
TOTAL VENDOR PURCHASES: PITNEY BOWES INC.		274.65
Prairie Farm Dairies	FOOD	11,864.50
TOTAL VENDOR PURCHASES: Prairie Farm Dairies		11,864.50
PRECISION APPAREL DECORATORS, INC.	GRADUATION EXPENSES	243.20
TOTAL VENDOR PURCHASES: PRECISION APPAREL DECORATORS, INC.		243.20
PRESENTATION SOLUTIONS	GENERAL SUPPLIES	3,750.93
TOTAL VENDOR PURCHASES: PRESENTATION SOLUTIONS		3,750.93
PUBLIC ENTITY INSURANCE	PROPERTY INSURANCE	298,507.41
PUBLIC ENTITY INSURANCE	PUPIL TRANSPORTATION INSURANCE	102,296.00
TOTAL VENDOR PURCHASES: PUBLIC ENTITY INSURANCE		400,803.41
QUILL CORP.	GENERAL SUPPLIES	781.03
TOTAL VENDOR PURCHASES: QUILL CORP.		781.03
RENAISSANCE LEARNING, INC.	SOFTWARE TECH RELATED	21,648.00
TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING, INC.		21,648.00
RICHARD EVANS	OTHER PROFESSIONAL SERVICES	1,050.00
TOTAL VENDOR PURCHASES: RICHARD EVANS		1,050.00
Riverside Produce	FOOD	4,812.25
TOTAL VENDOR PURCHASES: Riverside Produce		4,812.25
RLI	FIDELITY BOND	200.00
TOTAL VENDOR PURCHASES: RLI		200.00
ROBERTS INSURANCE	STUDENT INSURANCE	45,840.43
TOTAL VENDOR PURCHASES: ROBERTS INSURANCE		45,840.43
ROGER D. MAYES	TRAVEL - OUT OF DISTRICT	642.84

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ROGER D. MAYES		642.84
ROSETTA STONE LLC	SOFTWARE TECH RELATED	450.00
TOTAL VENDOR PURCHASES: ROSETTA STONE LLC		450.00
SANCTUARY SOUND	TECH-RELATED HARDWARE	9,919.96
TOTAL VENDOR PURCHASES: SANCTUARY SOUND		9,919.96
SAVVAS LEARNING COMPANY LLC	GENERAL SUPPLIES	982.02
SAVVAS LEARNING COMPANY LLC	SOFTWARE TECH RELATED	2,720.00
SAVVAS LEARNING COMPANY LLC	SUPPLEMENTARY BKS/STUDY GUIDES	8,102.78
SAVVAS LEARNING COMPANY LLC	TEXTBOOKS & OTH INS MATERIALS	4,719.75
TOTAL VENDOR PURCHASES: SAVVAS LEARNING COMPANY LLC		16,524.55
SCHOOL SPECIALTY INC.	GENERAL SUPPLIES	941.66
SCHOOL SPECIALTY INC.	OTHER MISCELLANEOUS	1,005.26
SCHOOL SPECIALTY INC.	OTHER SUPPLIES & MATERIALS	801.60
SCHOOL SPECIALTY INC.	SUPPLIES -TECH RELAT DEV OTH	444.00
SCHOOL SPECIALTY INC.	SUPPLIES-TECH RELATED DEVICES	941.66
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY INC.		4,134.18
SHANNON BARNARD	TRAVEL - OUT OF DISTRICT	1,182.13
TOTAL VENDOR PURCHASES: SHANNON BARNARD		1,182.13
SHERWIN WILLIAMS CO	BUILDING REPAIRS & MAINT	1,093.52
TOTAL VENDOR PURCHASES: SHERWIN WILLIAMS CO		1,093.52
SMOKY HILL EDUCATION CENTER	SOFTWARE TECH RELATED	11,688.00
SMOKY HILL EDUCATION CENTER	TECH-RELATED HARDWARE	8,312.00
TOTAL VENDOR PURCHASES: SMOKY HILL EDUCATION CENTER		20,000.00
SOUTHEAST BANKING SYSTEMS	OTHER PROFESSIONAL SERVICES	1,194.00
TOTAL VENDOR PURCHASES: SOUTHEAST BANKING SYSTEMS		1,194.00
SOUTHEAST KENTUCKY ACADEMIC LEAGUE	OTHER MISCELLANEOUS	400.00
TOTAL VENDOR PURCHASES: SOUTHEAST KENTUCKY ACADEMIC LEAGUE		400.00
SOUTHEAST SOUTH-CENTRAL EDUCATIONAL COOP	OTHER PROFESSIONAL CONSULTANT	2,058.00
TOTAL VENDOR PURCHASES: SOUTHEAST SOUTH-CENTRAL EDUCATIONAL COOP		2,058.00
STAR AUTISM SUPPORT	TECH SOFTWARE	925.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: STAR AUTISM SUPPORT		925.00
STATE ELECTRIC SUPPLY CO.	GENERAL SUPPLIES	2,226.31
TOTAL VENDOR PURCHASES: STATE ELECTRIC SUPPLY CO.		2,226.31
STEP CG	TECH-RELATED HARDWARE	1,815.00
TOTAL VENDOR PURCHASES: STEP CG		1,815.00
STERICYCLE, INC.	OTHER MISCELLANEOUS	308.34
TOTAL VENDOR PURCHASES: STERICYCLE, INC.		308.34
THE BIG ONE 106.3	PRINTING & PUBLISHING	1,000.00
TOTAL VENDOR PURCHASES: THE BIG ONE 106.3		1,000.00
THE EVALUATION CONSULTING GROUP	OTHER TECHNICAL SERVICES	16,800.00
TOTAL VENDOR PURCHASES: THE EVALUATION CONSULTING GROUP		16,800.00
THE GALECIIA GROUP	OTHER STUDENT ACTIVITIES	950.00
TOTAL VENDOR PURCHASES: THE GALECIIA GROUP		950.00
THE STEPPING STONES GROUP LLC	OTHER PROFESSIONAL SERVICES	1,186.25
TOTAL VENDOR PURCHASES: THE STEPPING STONES GROUP LLC		1,186.25
THEMES & VARIATIONS MUSIC PLAY	SOFTWARE TECH RELATED	200.00
TOTAL VENDOR PURCHASES: THEMES & VARIATIONS MUSIC PLAY		200.00
TIMOTHY CRAWFORD	OTHER PROFESSIONAL CONSULTANT	5,275.25
TOTAL VENDOR PURCHASES: TIMOTHY CRAWFORD		5,275.25
TreviPay	FOOD	14.71
TreviPay	GENERAL SUPPLIES	503.62
TOTAL VENDOR PURCHASES: TreviPay		518.33
TRI-STATE FAMILY HEALTHCARE	OTHER MISCELLANEOUS	65.00
TOTAL VENDOR PURCHASES: TRI-STATE FAMILY HEALTHCARE		65.00
UNITED STATES TREASURY	OTHER MISCELLANEOUS	2.68
TOTAL VENDOR PURCHASES: UNITED STATES TREASURY		2.68

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
USI	GENERAL SUPPLIES	339.83
TOTAL VENDOR PURCHASES: USI		339.83
WALMART COMMUNITY BRC	EQUIPMENTS/SUPPLIES & MATERIAL	288.20
WALMART COMMUNITY BRC	GENERAL SUPPLIES	14,982.94
WALMART COMMUNITY BRC	HEALTH SUPPLIES	418.78
WALMART COMMUNITY BRC	OTHER MISCELLANEOUS	174.45
WALMART COMMUNITY BRC	SUPPLIES -TECH RELAT DEV OTH	49.00
WALMART COMMUNITY BRC	WELFARE (FOOD/CLOTHES/UTIL)	4,746.99
TOTAL VENDOR PURCHASES: WALMART COMMUNITY BRC		20,660.36
WASTE CONNECTIONS OF KY	SANITATION SERVICE	17,560.00
TOTAL VENDOR PURCHASES: WASTE CONNECTIONS OF KY		17,560.00
WATER SERVICE CORPORATION OF KY	WATER/SEWAGE	535.52
TOTAL VENDOR PURCHASES: WATER SERVICE CORPORATION OF KY		535.52
WILLIAM E. JONES	TRAVEL - OUT OF DISTRICT	192.70
TOTAL VENDOR PURCHASES: WILLIAM E. JONES		192.70
WILSON AUTO PARTS, LLC	BUILDING REPAIRS & MAINT	849.48
WILSON AUTO PARTS, LLC	GENERAL SUPPLIES	969.74
WILSON AUTO PARTS, LLC	OTHER BUS REPAIR & MAINTENANCE	738.80
WILSON AUTO PARTS, LLC	VEHICLE REPAIR & MAINT	117.78
TOTAL VENDOR PURCHASES: WILSON AUTO PARTS, LLC		2,675.80
Y-12 FEDERAL CREDIT UNION	INTEREST	93,200.54
Y-12 FEDERAL CREDIT UNION	REDEMPTION OF PRINCIPAL	275,173.00
TOTAL VENDOR PURCHASES: Y-12 FEDERAL CREDIT UNION		368,373.54
GRAND TOTAL:		1,666,391.87

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