SCIENCE HILL INDEPENDENT SCHOOL

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
Alicia Brown	TRAVEL	537.90
TOTAL VENDOR PURCHASES: Alicia Brown		537.90
American Bus & Accessories	GENERAL SUPPLIES	3,037.31
TOTAL VENDOR PURCHASES: American Bus & Accessories		3,037.31
Area Plumbing & Electric Supply,Inc	GENERAL SUPPLIES	194.24
TOTAL VENDOR PURCHASES: Area Plumbing & Electric Supply,Inc		194.24
ARM, LLC	FOOD	1,314.50
TOTAL VENDOR PURCHASES: ARM, LLC		1,314.50
Ashley Gleason	GENERAL SUPPLIES	202.20
TOTAL VENDOR PURCHASES: Ashley Gleason		202.20
Assured Partners	GENERAL SUPPLIES	534.45
Assured Partners	PROPERTY INSURANCE	3,208.00
TOTAL VENDOR PURCHASES: Assured Partners		3,742.45
Austin Thurman	GENERAL SUPPLIES	379.33
TOTAL VENDOR PURCHASES: Austin Thurman		379.33
Bank of America	BUILDING REPAIRS & MAINT	4,924.56
Bank of America	GENERAL SUPPLIES	532.95
Bank of America	OTH PROF TRAINING & DEV SVCS	897.90
TOTAL VENDOR PURCHASES: Bank of America		6,355.41
Betner	GENERAL SUPPLIES	1,530.00
TOTAL VENDOR PURCHASES: Betner		1,530.00
Bingham Tire of Somerset	TIRES & LUBES	2,624.60
TOTAL VENDOR PURCHASES: Bingham Tire of Somerset		2,624.60
Bluegrass International Trucks & Buses,	GENERAL SUPPLIES	2,388.13
TOTAL VENDOR PURCHASES: Bluegrass International Trucks & Buses,		2,388.13
Brittany Atkins	GENERAL SUPPLIES	98.97
TOTAL VENDOR PURCHASES: Brittany Atkins		98.97

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ByteSpeed	TECH-RELATED HARDWARE	3,220.00
TOTAL VENDOR PURCHASES: ByteSpeed		3,220.00
Cara Oakes	GENERAL SUPPLIES	54.00
TOTAL VENDOR PURCHASES: Cara Oakes		54.00
Central States Bus Sales, Inc.	GENERAL SUPPLIES	1,850.77
TOTAL VENDOR PURCHASES: Central States Bus Sales, Inc.		1,850.77
Chantel Diaz	GENERAL SUPPLIES	107.13
TOTAL VENDOR PURCHASES: Chantel Diaz		107.13
Character Strong	GENERAL SUPPLIES	3,706.82
TOTAL VENDOR PURCHASES: Character Strong		3,706.82
Christy Plants	TRAVEL	133.24
TOTAL VENDOR PURCHASES: Christy Plants		133.24
Church Mutual	FLEET INSURANCE	13,114.00
TOTAL VENDOR PURCHASES: Church Mutual		13,114.00
Cintas	GENERAL SUPPLIES	803.91
TOTAL VENDOR PURCHASES: Cintas		803.91
City of Somerset	DIESEL FUEL	149.22
TOTAL VENDOR PURCHASES: City of Somerset		149.22
CM Regnet, LLC	PROPERTY INSURANCE	77,787.00
TOTAL VENDOR PURCHASES: CM Regnet, LLC		77,787.00
CNA SURETY	FIDELITY BOND	2,351.58
CNA SURETY	GENERAL SUPPLIES	1,817.13
TOTAL VENDOR PURCHASES: CNA SURETY		4,168.71
Continued.Com, LLC	OTH PROF TRAINING & DEV SVCS	218.00
TOTAL VENDOR PURCHASES: Continued.Com, LLC		218.00
D&P Text	GENERAL SUPPLIES	1,262.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: D&P Text		1,262.00
Dal-rs Inc.	GENERAL SUPPLIES	234.46
TOTAL VENDOR PURCHASES: Dal-rs Inc.		234.46
Danville Office Equipment	GENERAL SUPPLIES	7,413.37
TOTAL VENDOR PURCHASES: Danville Office Equipment		7,413.37
Dollar General Corporation	GENERAL SUPPLIES	13.80
TOTAL VENDOR PURCHASES: Dollar General Corporation		13.80
Elliott	BUILDING REPAIRS & MAINT	3,385.47
TOTAL VENDOR PURCHASES: Elliott		3,385.47
Emma Ware	GENERAL SUPPLIES	54.00
TOTAL VENDOR PURCHASES: Emma Ware		54.00
Final Site	TECH-RELATED HARDWARE	6,600.00
TOTAL VENDOR PURCHASES: Final Site		6,600.00
Foleys Body & Frame Shop, Inc.	BUILDING REPAIRS & MAINT	760.00
TOTAL VENDOR PURCHASES: Foleys Body & Frame Shop, Inc.		760.00
Follett School Solutions	LIBRARY BOOKS	817.56
TOTAL VENDOR PURCHASES: Follett School Solutions		817.56
Forward Edge Associates	GENERAL SUPPLIES	205.00
TOTAL VENDOR PURCHASES: Forward Edge Associates		205.00
Foster Trophy	GENERAL SUPPLIES	120.00
TOTAL VENDOR PURCHASES: Foster Trophy		120.00
Fowler Bell	OTH PROF TRAINING & DEV SVCS	1,400.00
TOTAL VENDOR PURCHASES: Fowler Bell		1,400.00
From the Vine	FOOD	461.75
TOTAL VENDOR PURCHASES: From the Vine		461.75
GFS-ID	FOOD	23,284.66

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GFS-ID		23,284.66
GREEN RIVER REGIONAL ED. COOP	OTH PROF TRAINING & DEV SVCS	2,753.06
TOTAL VENDOR PURCHASES: GREEN RIVER REGIONAL ED. COOP		2,753.06
Harcourt Outlines, Inc.	GENERAL SUPPLIES	793.75
TOTAL VENDOR PURCHASES: Harcourt Outlines, Inc.		793.75
Herbert W. Norfleet	TRAVEL	607.33
TOTAL VENDOR PURCHASES: Herbert W. Norfleet		607.33
Infinite Campus	TECH-RELATED HARDWARE	3,557.40
TOTAL VENDOR PURCHASES: Infinite Campus		3,557.40
Info Handler	GENERAL SUPPLIES	130.89
TOTAL VENDOR PURCHASES: Info Handler		130.89
Jackie Combs	GENERAL SUPPLIES	284.22
TOTAL VENDOR PURCHASES: Jackie Combs		284.22
K-12 Tech	GENERAL SUPPLIES	1,201.00
TOTAL VENDOR PURCHASES: K-12 Tech		1,201.00
KAAC	OTH PROF TRAINING & DEV SVCS	250.00
TOTAL VENDOR PURCHASES: KAAC		250.00
KASA	GENERAL SUPPLIES	662.57
KASA	OTH PROF TRAINING & DEV SVCS	732.60
TOTAL VENDOR PURCHASES: KASA		1,395.17
KASC	OTH PROF TRAINING & DEV SVCS	450.00
TOTAL VENDOR PURCHASES: KASC		450.00
KEDC	OTH PROF TRAINING & DEV SVCS	2,581.61
TOTAL VENDOR PURCHASES: KEDC		2,581.61
Kentucky Employers Mutual Insurance	PROPERTY INSURANCE	17,893.67
TOTAL VENDOR PURCHASES: Kentucky Employers Mutual Insurance		17,893.67

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
Kentucky Utilities Company	ELECTRICITY	4,372.94
TOTAL VENDOR PURCHASES: Kentucky Utilities Company		4,372.94
Kentucky Virtual Library	GENERAL SUPPLIES	502.00
TOTAL VENDOR PURCHASES: Kentucky Virtual Library		502.00
Klosterman Baking Company	FOOD	1,163.53
TOTAL VENDOR PURCHASES: Klosterman Baking Company		1,163.53
Kristi Crawford	TRAVEL	30.08
TOTAL VENDOR PURCHASES: Kristi Crawford		30.08
KSBA	OTH PROF TRAINING & DEV SVCS	7,537.12
TOTAL VENDOR PURCHASES: KSBA		7,537.12
Ky Assoc'n of School Superintendent	OTH PROF TRAINING & DEV SVCS	1,250.00
TOTAL VENDOR PURCHASES: Ky Assoc'n of School Superintendent		1,250.00
Lesa Holt	TRAVEL	225.33
TOTAL VENDOR PURCHASES: Lesa Holt		225.33
Liminex, INC DBA Go Guardian	TECH-RELATED HARDWARE	967.50
TOTAL VENDOR PURCHASES: Liminex, INC DBA Go Guardian		967.50
Lowe's Business Account	GENERAL SUPPLIES	193.56
TOTAL VENDOR PURCHASES: Lowe's Business Account		193.56
M & W Printing	GENERAL SUPPLIES	115.76
TOTAL VENDOR PURCHASES: M & W Printing		115.76
Madison Barker	GENERAL SUPPLIES	158.11
TOTAL VENDOR PURCHASES: Madison Barker		158.11
Marideth Hoffman	TRAVEL	112.80
TOTAL VENDOR PURCHASES: Marideth Hoffman		112.80
Mark Catron	TRAVEL	290.94

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: Mark Catron		290.94
Masters Supply	GENERAL SUPPLIES	464.11
TOTAL VENDOR PURCHASES: Masters Supply		464.11
Matt Cook	GENERAL SUPPLIES	54.00
Matt Cook	TRAVEL	859.68
TOTAL VENDOR PURCHASES: Matt Cook		913.68
Michael Childers	GENERAL SUPPLIES	54.00
TOTAL VENDOR PURCHASES: Michael Childers		54.00
Moby Max	GENERAL SUPPLIES	1,560.00
TOTAL VENDOR PURCHASES: Moby Max		1,560.00
Modern Systems, Inc	BUILDING REPAIRS & MAINT	2,592.49
Modern Systems, Inc	GENERAL SUPPLIES	2,057.58
TOTAL VENDOR PURCHASES: Modern Systems, Inc		4,650.07
Mystery Science	GENERAL SUPPLIES	2,330.94
TOTAL VENDOR PURCHASES: Mystery Science		2,330.94
NCS PEARSON, INC	TECH-RELATED HARDWARE	930.00
TOTAL VENDOR PURCHASES: NCS PEARSON, INC		930.00
NewTech Systems, Inc.	BUILDING REPAIRS & MAINT	442.10
TOTAL VENDOR PURCHASES: NewTech Systems, Inc.		442.10
NWEA	GENERAL SUPPLIES	8,125.00
TOTAL VENDOR PURCHASES: NWEA		8,125.00
Patrick Hunley	BUILDING REPAIRS & MAINT	3,650.00
TOTAL VENDOR PURCHASES: Patrick Hunley		3,650.00
PDQ	GENERAL SUPPLIES	1,657.50
TOTAL VENDOR PURCHASES: PDQ		1,657.50
Pearson Assessment	GENERAL SUPPLIES	600.00
TOTAL VENDOR PURCHASES: Pearson Assessment		600.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
Pitney Bowes, Inc.	OTHER SUPPLIES & MATERIALS	546.99
TOTAL VENDOR PURCHASES: Pitney Bowes, Inc.		546.99
Prairie Farms	FOOD	4,523.59
TOTAL VENDOR PURCHASES: Prairie Farms		4,523.59
Premier Energy	REPAIR PARTS	209.00
TOTAL VENDOR PURCHASES: Premier Energy		209.00
R. J. Roberts, Inc.	STUDENT LIABILITY INSURANCE	8,078.82
TOTAL VENDOR PURCHASES: R. J. Roberts, Inc.		8,078.82
Renaissance Place	GENERAL SUPPLIES	3,273.00
TOTAL VENDOR PURCHASES: Renaissance Place		3,273.00
Repair Ware	BUILDING REPAIRS & MAINT	4,405.37
TOTAL VENDOR PURCHASES: Repair Ware		4,405.37
Robyn Stephens	GENERAL SUPPLIES	277.60
TOTAL VENDOR PURCHASES: Robyn Stephens		277.60
Ron Brown	GENERAL SUPPLIES	21.18
Ron Brown	TRAVEL	144.91
TOTAL VENDOR PURCHASES: Ron Brown		166.09
Roney's Plumbing, Inc.	BUILDING REPAIRS & MAINT	1,413.93
Roney's Plumbing, Inc.	GENERAL SUPPLIES	981.99
TOTAL VENDOR PURCHASES: Roney's Plumbing, Inc.		2,395.92
Scenario Learning, LLC	GENERAL SUPPLIES	849.90
TOTAL VENDOR PURCHASES: Scenario Learning, LLC		849.90
School Speciality	GENERAL SUPPLIES	253.55
TOTAL VENDOR PURCHASES: School Speciality		253.55
School Specialty Inc	GENERAL SUPPLIES	670.27
TOTAL VENDOR PURCHASES: School Specialty Inc		670.27

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
Science Hill Milling	GENERAL SUPPLIES	34.90
TOTAL VENDOR PURCHASES: Science Hill Milling		34.90
Science Hill Water Association	WATER/SEWAGE	199.07
TOTAL VENDOR PURCHASES: Science Hill Water Association		199.07
SECS	OTH PROF TRAINING & DEV SVCS	1,000.00
TOTAL VENDOR PURCHASES: SECS		1,000.00
Sherwin-Williams	GENERAL SUPPLIES	893.90
TOTAL VENDOR PURCHASES: Sherwin-Williams		893.90
Simple Solutions	GENERAL SUPPLIES	15,700.00
TOTAL VENDOR PURCHASES: Simple Solutions		15,700.00
Somerset Pulaski Co Chamber of Comm	OTH PROF TRAINING & DEV SVCS	125.00
TOTAL VENDOR PURCHASES: Somerset Pulaski Co Chamber of Comm		125.00
Sports Den	GENERAL SUPPLIES	500.00
TOTAL VENDOR PURCHASES: Sports Den		500.00
Super Duper Publications	GENERAL SUPPLIES	65.85
TOTAL VENDOR PURCHASES: Super Duper Publications		65.85
Tanya Muse	GENERAL SUPPLIES	190.19
Tanya Muse	TRAVEL	260.45
TOTAL VENDOR PURCHASES: Tanya Muse		450.64
TCI	GENERAL SUPPLIES	3,727.50
TOTAL VENDOR PURCHASES: TCI		3,727.50
Terry's Locksmith Service	BUILDING REPAIRS & MAINT	728.00
TOTAL VENDOR PURCHASES: Terry's Locksmith Service		728.00
Tyler Business Forms	GENERAL SUPPLIES	1,109.74
TOTAL VENDOR PURCHASES: Tyler Business Forms		1,109.74
Tyler Technologies, Inc.	OTHER	1,694.96

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: Tyler Technologies, Inc.		1,694.96
United States Treasurty	OTHER	201.17
TOTAL VENDOR PURCHASES: United States Treasurty		201.17
Verizon Wireless	TELEPHONE	1,249.28
TOTAL VENDOR PURCHASES: Verizon Wireless		1,249.28
Waste Connections of Kentucky	SANITATION SERVICE	2,167.80
TOTAL VENDOR PURCHASES: Waste Connections of Kentucky		2,167.80
Windstream	TELEPHONE	2,928.01
TOTAL VENDOR PURCHASES: Windstream		2,928.01
GRAND TOTAL:		306,351.00

** END OF REPORT - Generated by Jamey Tilley **