SCIENCE HILL INDEPENDENT SCHOOL

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 1

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
American Bus & Accessories	GENERAL SUPPLIES	1,987.03
TOTAL VENDOR PURCHASES: American Bus & Accessories		1,987.03
Assured Partners	PROPERTY INSURANCE	3,208.00
TOTAL VENDOR PURCHASES: Assured Partners		3,208.00
ByteSpeed	TECH-RELATED HARDWARE	3,220.00
TOTAL VENDOR PURCHASES: ByteSpeed		3,220.00
Christy Plants	TRAVEL	133.24
TOTAL VENDOR PURCHASES: Christy Plants		133.24
Cintas	GENERAL SUPPLIES	285.59
TOTAL VENDOR PURCHASES: Cintas		285.59
CNA SURETY	FIDELITY BOND	2,351.58
TOTAL VENDOR PURCHASES: CNA SURETY		2,351.58
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
TOTAL VENDOR PURCHASES: D&P Text		1,262.00
Danville Office Equipment	GENERAL SUPPLIES	935.38
TOTAL VENDOR PURCHASES: Danville Office Equipment		935.38
Final Site	TECH-RELATED HARDWARE	6,600.00
TOTAL VENDOR PURCHASES: Final Site		6,600.00
Follett School Solutions	LIBRARY BOOKS	817.56
TOTAL VENDOR PURCHASES: Follett School Solutions		817.56
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

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 1

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
GFS-ID	FOOD	5,700.50
TOTAL VENDOR PURCHASES: GFS-ID		5,700.50
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
KASA	OTH PROF TRAINING & DEV SVCS	732.60
TOTAL VENDOR PURCHASES: KASA		732.60
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
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
Kristi Crawford	TRAVEL	30.08
TOTAL VENDOR PURCHASES: Kristi Crawford		30.08
KSBA	OTH PROF TRAINING & DEV SVCS	6,562.12
TOTAL VENDOR PURCHASES: KSBA		6,562.12
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

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 1

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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
M & W Printing	GENERAL SUPPLIES	57.88
TOTAL VENDOR PURCHASES: M & W Printing		57.88
Mark Catron	TRAVEL	290.94
TOTAL VENDOR PURCHASES: Mark Catron		290.94
Modern Systems, Inc	BUILDING REPAIRS & MAINT	2,592.49
TOTAL VENDOR PURCHASES: Modern Systems, Inc		2,592.49
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
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
Ron Brown	TRAVEL	144.91
TOTAL VENDOR PURCHASES: Ron Brown		144.91
Roney's Plumbing, Inc.	BUILDING REPAIRS & MAINT	970.00
TOTAL VENDOR PURCHASES: Roney's Plumbing, Inc.		970.00
School Speciality	GENERAL SUPPLIES	253.55
TOTAL VENDOR PURCHASES: School Speciality		253.55
Science Hill Milling	GENERAL SUPPLIES	34.90

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 1

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: Science Hill Milling		34.90
SECS	OTH PROF TRAINING & DEV SVCS	1,000.00
TOTAL VENDOR PURCHASES: SECS		1,000.00
Sherwin-Williams	GENERAL SUPPLIES	846.19
TOTAL VENDOR PURCHASES: Sherwin-Williams		846.19
Simple Solutions	GENERAL SUPPLIES	15,700.00
TOTAL VENDOR PURCHASES: Simple Solutions		15,700.00
Super Duper Publications	GENERAL SUPPLIES	65.85
TOTAL VENDOR PURCHASES: Super Duper Publications		65.85
Tanya Muse	TRAVEL	260.45
TOTAL VENDOR PURCHASES: Tanya Muse		260.45
TCI	GENERAL SUPPLIES	3,727.50
TOTAL VENDOR PURCHASES: TCI		3,727.50
Tyler Business Forms	GENERAL SUPPLIES	1,109.74
TOTAL VENDOR PURCHASES: Tyler Business Forms		1,109.74
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
Windstream	TELEPHONE	1,462.84
TOTAL VENDOR PURCHASES: Windstream		1,462.84
GRAND TOTAL:		125,815.09

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