BREATHITT COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ACME AUTO GLASS, INC.	REPAIR PARTS	250.00
TOTAL VENDOR PURCHASES: ACME AUTO GLASS, INC.		250.00
ACTIVE INTERNET TECHNOLOGIES, LLC.	TECH RELATED SOFTWARE-NO ASSET	6,517.00
TOTAL VENDOR PURCHASES: ACTIVE INTERNET TECHNOLOGIES, LLC.		6,517.00
ALBERT LITTLE	TRAVEL	126.82
TOTAL VENDOR PURCHASES: ALBERT LITTLE		126.82
ALLEN CONSTRUCTION, LLC	CONSTRUCTION SERVICES	1,469,433.62
TOTAL VENDOR PURCHASES: ALLEN CONSTRUCTION, LLC		1,469,433.62
AMANDA MILLER	TRAVEL	226.10
TOTAL VENDOR PURCHASES: AMANDA MILLER		226.10
AMANDA TURNER	TRAVEL	51.59
AMANDA TURNER	TRAVEL - IN DISTRICT	159.68
TOTAL VENDOR PURCHASES: AMANDA TURNER		211.27
AMAZON.COM LLC	EQUIPMENT/SUPPLIES AND MATER	1,087.92
AMAZON.COM LLC	GENERAL SUPPLIES	20,613.30
AMAZON.COM LLC	HEALTH SUPPLIES/MATERIALS	287.08
AMAZON.COM LLC	OTHER	2,147.41
AMAZON.COM LLC	OTHER SUPPLIES & MATERIALS	2,387.70
AMAZON.COM LLC	SUPPLEMENTARY BKS/STUDY GUIDES	3,052.91
TOTAL VENDOR PURCHASES: AMAZON.COM LLC		29,576.32
AMERICAN BUILDERS & CONTRACTORS SUPPLY C	CONSTRUCTION SERVICES	139,934.77
TOTAL VENDOR PURCHASES: AMERICAN BUILDERS & CONTRACTORS SUPPLY C		139,934.77
AMERICAN BUS & ACCESSORIES, INC.	REPAIR PARTS	3,851.96
AMERICAN BUS & ACCESSORIES, INC.	TECHNOLOGY RELATED DEVICES	2,609.33
TOTAL VENDOR PURCHASES: AMERICAN BUS & ACCESSORIES, INC.		6,461.29
AMERICAN ELECTRIC POWER	ELECTRICITY	159,317.57
TOTAL VENDOR PURCHASES: AMERICAN ELECTRIC POWER		159,317.57
AMPLIFY EDUCATION INC.	TECH RELATED SOFTWARE-NO ASSET	44,925.16
TOTAL VENDOR PURCHASES: AMPLIFY EDUCATION INC.		44,925.16

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
AMSTERDAM PRINTING	GENERAL SUPPLIES	417.82
TOTAL VENDOR PURCHASES: AMSTERDAM PRINTING		417.82
ANNA N MORRIS	TRAVEL	195.08
TOTAL VENDOR PURCHASES: ANNA N MORRIS		195.08
ARGENT INSTITUTIONAL TRUST COMPANY	KISTA DEBT SERVICE	323.80
TOTAL VENDOR PURCHASES: ARGENT INSTITUTIONAL TRUST COMPANY		323.80
ARLINA SPENCER	TRAVEL	228.42
TOTAL VENDOR PURCHASES: ARLINA SPENCER		228.42
AT & T	ON-LINE NETWORK	3,172.62
AT & T	TELEPHONE	552.73
TOTAL VENDOR PURCHASES: AT & T		3,725.35
BAKER AUTO PARTS INC	OTHER SUPPLIES & MATERIALS	250.54
TOTAL VENDOR PURCHASES: BAKER AUTO PARTS INC		250.54
BARNES & NOBLE BOOKSELLERS, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	475.50
TOTAL VENDOR PURCHASES: BARNES & NOBLE BOOKSELLERS, INC.		475.50
BEACON SALES ACQUISITION, INC.	CONSTRUCTION SERVICES	97,420.88
TOTAL VENDOR PURCHASES: BEACON SALES ACQUISITION, INC.		97,420.88
BEST TERMITE AND PEST CONTROL, INC.	OTHER PROFESSIONAL SERVICES	325.00
BEST TERMITE AND PEST CONTROL, INC.	PEST CONTROL SERVICES	3,075.00
TOTAL VENDOR PURCHASES: BEST TERMITE AND PEST CONTROL, INC.		3,400.00
BIMBO FOODS, INC.	FOOD	1,332.63
TOTAL VENDOR PURCHASES: BIMBO FOODS, INC.		1,332.63
BOYD TRUCK CENTERS LLC	REPAIR PARTS	7,522.31
BOYD TRUCK CENTERS LLC	VEHICLES	340,060.00
TOTAL VENDOR PURCHASES: BOYD TRUCK CENTERS LLC		347,582.31
BRANDI HAYES ELLISON	OTHER PROFESSIONAL SERVICES	5,795.00
TOTAL VENDOR PURCHASES: BRANDI HAYES ELLISON		5,795.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
BRANDY RICE	TRAVEL	221.65
TOTAL VENDOR PURCHASES: BRANDY RICE		221.65
BREATHITT ADVOCATE	NEWSPAPER ADVERTISING	976.00
TOTAL VENDOR PURCHASES: BREATHITT ADVOCATE		976.00
BREATHITT CO HIGH SCHOOL	FEES/REGISTRATIONS (ACTIVITY)	6,335.00
BREATHITT CO HIGH SCHOOL	GENERAL SUPPLIES	300.00
TOTAL VENDOR PURCHASES: BREATHITT CO HIGH SCHOOL		6,635.00
BREATHITT CO. BOARD OF EDUCATION	REGISTRATION FEES	360.00
TOTAL VENDOR PURCHASES: BREATHITT CO. BOARD OF EDUCATION		360.00
BREATHITT CO. CLERK	DUES & FEES	103.50
TOTAL VENDOR PURCHASES: BREATHITT CO. CLERK		103.50
BREATHITT CO. WATER DISTRICT	WATER/SEWAGE	3,081.33
TOTAL VENDOR PURCHASES: BREATHITT CO. WATER DISTRICT		3,081.33
BREATHITT COUNTY INDUSTRIAL DEVELOPMENT	LAND & IMPROVEMENTS	23,500.00
TOTAL VENDOR PURCHASES: BREATHITT COUNTY INDUSTRIAL DEVELOPMENT		23,500.00
BREATHITT MECHANICAL CO. INC.	OTHER SUPPLIES & MATERIALS	1,230.00
TOTAL VENDOR PURCHASES: BREATHITT MECHANICAL CO. INC.		1,230.00
BRENDA TINCHER	TRAVEL - MILEAGE	79.90
TOTAL VENDOR PURCHASES: BRENDA TINCHER		79.90
BRENDON D. MILLER, ATTORNEY AT LAW	LEGAL SERVICES	2,025.00
TOTAL VENDOR PURCHASES: BRENDON D. MILLER, ATTORNEY AT LAW		2,025.00
BRIAN HADDIX	OTHER PROFESSIONAL SERVICES	225.00
BRIAN HADDIX	SECURITY SERVICES	1,880.00
TOTAL VENDOR PURCHASES: BRIAN HADDIX		2,105.00
BSN SPORTS, INC	GENERAL SUPPLIES	22,223.52
BSN SPORTS, INC	OTHER SUPPLIES & MATERIALS	514.00
BSN SPORTS, INC	UNIFORMS	4,803.49
TOTAL VENDOR PURCHASES: BSN SPORTS, INC		27,541.01

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
BUBBA AND LARRY'S LAWN CARE	BUILDING REPAIRS & MAINT	918.00
BUBBA AND LARRY'S LAWN CARE	CONTRACT GROUNDS SERVICE	4,482.00
TOTAL VENDOR PURCHASES: BUBBA AND LARRY'S LAWN CARE		5,400.00
BYPASS RENTAL CENTER OF WINCHESTER, INC	OTHER SUPPLIES & MATERIALS	270.00
TOTAL VENDOR PURCHASES: BYPASS RENTAL CENTER OF WINCHESTER, INC		270.00
C & T DESIGN AND EQUIPMENT CO., INC.	MACHINERY	26,878.12
C & T DESIGN AND EQUIPMENT CO., INC.	OTHER SUPPLIES & MATERIALS	1,601.94
TOTAL VENDOR PURCHASES: C & T DESIGN AND EQUIPMENT CO., INC.		28,480.06
CAROLYN GROSS HADDIX	FOOD NON INSTR NON FOOD SVC	82.00
TOTAL VENDOR PURCHASES: CAROLYN GROSS HADDIX		82.00
CAUDILL HILL VENTURES, LLC	OTHER PROFESSIONAL SERVICES	509.31
CAUDILL HILL VENTURES, LLC	OTHER SUPPLIES & MATERIALS	434.07
TOTAL VENDOR PURCHASES: CAUDILL HILL VENTURES, LLC		943.38
CBTS HOLDING CO LLC	TELEPHONE	672.50
TOTAL VENDOR PURCHASES: CBTS HOLDING CO LLC		672.50
CDW LLC	COMPUTER SUPPLIES	11,170.73
CDW LLC	TECH DEVICES-OTHER AUDIO VISUA	1,474.62
CDW LLC	TECH RELATED SOFTWARE-NO ASSET	3,636.00
CDW LLC	TECHNOLOGY RELATED DEVICES	18,554.95
TOTAL VENDOR PURCHASES: CDW LLC		34,836.30
CENTRAL EQUIPMENT CO, INC.	OTHER SUPPLIES & MATERIALS	248.07
TOTAL VENDOR PURCHASES: CENTRAL EQUIPMENT CO, INC.		248.07
CENTRAL KENTUCKY PSYCHOLOGICAL SERVICES	OTHER PROFESSIONAL SERVICES	8,225.00
TOTAL VENDOR PURCHASES: CENTRAL KENTUCKY PSYCHOLOGICAL SERVICES		8,225.00
CENTRAL PRODUCTS, LLC	EQUIPMENT/SUPPLIES AND MATER	6,759.50
TOTAL VENDOR PURCHASES: CENTRAL PRODUCTS, LLC		6,759.50
CEV MULTIMEDIA, LLC	TECH RELATED SOFTWARE-NO ASSET	13,100.00
TOTAL VENDOR PURCHASES: CEV MULTIMEDIA, LLC		13,100.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
CHRISTOPER STAMPER	TRAVEL - IN DISTRICT	58.28
TOTAL VENDOR PURCHASES: CHRISTOPER STAMPER		58.28
CINCINNATI FLOOR COMPANY, INC.	OTHER REPAIR AND MAINTENANCE	9,595.00
TOTAL VENDOR PURCHASES: CINCINNATI FLOOR COMPANY, INC.		9,595.00
CINTAS CORPORATION	OTHER RENTAL	1,261.16
CINTAS CORPORATION	OTHER SUPPLIES & MATERIALS	454.06
CINTAS CORPORATION	UNIFORMS	1,235.61
TOTAL VENDOR PURCHASES: CINTAS CORPORATION		2,950.83
CITIZENS BANK & TRUST CO. OF JACKSON	INTEREST	298,171.81
CITIZENS BANK & TRUST CO. OF JACKSON	REDEMPTION OF PRINCIPAL	90,000.00
TOTAL VENDOR PURCHASES: CITIZENS BANK & TRUST CO. OF JACKSON		388,171.81
CITY OF JACKSON	SECURITY SERVICES	97,693.44
TOTAL VENDOR PURCHASES: CITY OF JACKSON		97,693.44
CLASSECONOMY INC	TECH RELATED SOFTWARE-NO ASSET	2,400.00
TOTAL VENDOR PURCHASES: CLASSECONOMY INC		2,400.00
COLONIAL LIFE AND ACCIDENT	OTHER REIMBURSEMENT	888.92
TOTAL VENDOR PURCHASES: COLONIAL LIFE AND ACCIDENT		888.92
COMDATA INC.	DUES & FEES	350.00
COMDATA INC.	FEES/REGISTRATIONS (ACTIVITY)	851.86
COMDATA INC.	FOOD INSTR NON FOOD SERVICE	1,049.57
COMDATA INC.	GENERAL SUPPLIES	2,722.21
COMDATA INC.	HEALTH SUPPLIES/MATERIALS	289.64
COMDATA INC.	OTHER	615.58
COMDATA INC.	OTHER MISCELLANEOUS	350.00
COMDATA INC.	OTHER REIMBURSEMENT	266.29
COMDATA INC.	OTHER SUPPLIES & MATERIALS	454.84
COMDATA INC.	REGISTRATION FEES	5,099.47
COMDATA INC.	TECH RELATED SOFTWARE-NO ASSET	127.19
COMDATA INC.	TRAVEL	6,389.58
COMDATA INC.	TRAVEL - HOTELS	551.32
COMDATA INC.	WELFARE (FOOD/CLOTHES/UTIL)	11,444.86
TOTAL VENDOR PURCHASES: COMDATA INC.		30,562.41
CONTRACT APPLICATION PROGRAMMING, INC.	TECH RELATED SOFTWARE-NO ASSET	716.00
TOTAL VENDOR PURCHASES: CONTRACT APPLICATION PROGRAMMING, INC.		716.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
CONVERGEONE, INC.	COMPUTER SUPPLIES	1,007.37
TOTAL VENDOR PURCHASES: CONVERGEONE, INC.		1,007.37
COURTNEY ABNER-SHOUSE	TRAVEL	29.14
COURTNEY ABNER-SHOUSE	TRAVEL - IN DISTRICT	29.14
TOTAL VENDOR PURCHASES: COURTNEY ABNER-SHOUSE		58.28
CRYSTAL MOORE	TRAVEL	478.64
TOTAL VENDOR PURCHASES: CRYSTAL MOORE		478.64
CTBOOK HOLDINGS LLC	SUPPLEMENTARY BKS/STUDY GUIDES	552.00
TOTAL VENDOR PURCHASES: CTBOOK HOLDINGS LLC		552.00
CURD SURVEYING, ENGINEERING & LAND SURVE	OTHER PROFESSIONAL SERVICES	1,043.00
TOTAL VENDOR PURCHASES: CURD SURVEYING, ENGINEERING & LAND SURVE		1,043.00
CURRICULUM ASSOCIATES, LLC	SUPPLEMENTARY BKS/STUDY GUIDES	2,025.21
TOTAL VENDOR PURCHASES: CURRICULUM ASSOCIATES, LLC		2,025.21
D-C ELEVATOR COMPANY, INC	OTHER REPAIR AND MAINTENANCE	983.04
TOTAL VENDOR PURCHASES: D-C ELEVATOR COMPANY, INC		983.04
DANIEL C TURNER	SECURITY SERVICES	820.00
TOTAL VENDOR PURCHASES: DANIEL C TURNER		820.00
DARREN SPARKMAN	OTHER PROFESSIONAL SERVICES	3,600.00
DARREN SPARKMAN	OTHER SUPPLIES & MATERIALS	430.95
TOTAL VENDOR PURCHASES: DARREN SPARKMAN		4,030.95
DARWIN NOBLE	TRAVEL	488.33
TOTAL VENDOR PURCHASES: DARWIN NOBLE		488.33
DAVID AND KAREN DITSCH	CONTRACT GROUNDS SERVICE	10,880.00
TOTAL VENDOR PURCHASES: DAVID AND KAREN DITSCH		10,880.00
DAVID C. TURNER	TRAVEL	29.14
TOTAL VENDOR PURCHASES: DAVID C. TURNER		29.14

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
DAVIS & PLOMIN MECHANCIAL, INC.	OTHER PROFESSIONAL SERVICES	747.74
TOTAL VENDOR PURCHASES: DAVIS & PLOMIN MECHANCIAL, INC.		747.74
DEANA SPENCER	TRAVEL - IN DISTRICT	76.14
TOTAL VENDOR PURCHASES: DEANA SPENCER		76.14
DEANA SWORD	TRAVEL	29.14
TOTAL VENDOR PURCHASES: DEANA SWORD		29.14
DELTA DENTAL OF KENTUCKY	OTHER REIMBURSEMENT	73.80
TOTAL VENDOR PURCHASES: DELTA DENTAL OF KENTUCKY		73.80
DESERT DISTRIBUTING LLC	GENERAL SUPPLIES	289.00
TOTAL VENDOR PURCHASES: DESERT DISTRIBUTING LLC		289.00
DIDAX INC.	GENERAL SUPPLIES	201.99
TOTAL VENDOR PURCHASES: DIDAX INC.		201.99
DOT WELD, INC.	GENERAL SUPPLIES	40.00
DOT WELD, INC.	OTHER SUPPLIES & MATERIALS	795.80
TOTAL VENDOR PURCHASES: DOT WELD, INC.		835.80
DOUGLAS BACK	TRAVEL	344.04
TOTAL VENDOR PURCHASES: DOUGLAS BACK		344.04
EAST KENTUCKY NETWORK, LLC	CELL PHONE SERVICE	417.26
TOTAL VENDOR PURCHASES: EAST KENTUCKY NETWORK, LLC		417.26
EASTERN KENTUCKY UNIVERSITY	OTHER TUITION	4,415.36
TOTAL VENDOR PURCHASES: EASTERN KENTUCKY UNIVERSITY		4,415.36
ECONOMY GLASS SERVICE INC	OTHER SUPPLIES & MATERIALS	585.60
TOTAL VENDOR PURCHASES: ECONOMY GLASS SERVICE INC		585.60
EDGEWOOD PRESS INC	GENERAL SUPPLIES	1,248.00
TOTAL VENDOR PURCHASES: EDGEWOOD PRESS INC		1,248.00
ELESHA ALLEN	TRAVEL	109.04

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ELESHA ALLEN		109.04
ELIZABETH MINIX	TRAVEL	78.96
TOTAL VENDOR PURCHASES: ELIZABETH MINIX		78.96
ENERGY TAX SAVERS, INC	OTHER PROFESSIONAL SERVICES	3,800.00
TOTAL VENDOR PURCHASES: ENERGY TAX SAVERS, INC		3,800.00
ENGLISH, LUCAS, PRIEST & OWSLEY, LLP	REGISTRATION FEES	2,500.00
TOTAL VENDOR PURCHASES: ENGLISH, LUCAS, PRIEST & OWSLEY, LLP		2,500.00
ERSKIN CLAY DAVIS II	SECURITY SERVICES	350.00
TOTAL VENDOR PURCHASES: ERSKIN CLAY DAVIS II		350.00
EVERYTHING PROMO LTD	GENERAL SUPPLIES	1,120.00
TOTAL VENDOR PURCHASES: EVERYTHING PROMO LTD		1,120.00
EXCEPTIONAL TEACHING, INC	SUPPLEMENTARY BKS/STUDY GUIDES	1,202.95
TOTAL VENDOR PURCHASES: EXCEPTIONAL TEACHING, INC		1,202.95
FELICIA JOHNSON	TRAVEL	159.80
TOTAL VENDOR PURCHASES: FELICIA JOHNSON		159.80
FERGUSON US HOLDINGS, INC	OTHER SUPPLIES & MATERIALS	576.78
TOTAL VENDOR PURCHASES: FERGUSON US HOLDINGS, INC		576.78
FIDELITY SECURITY LIFE INS CO./EYEMED	OTHER REIMBURSEMENT	98.60
TOTAL VENDOR PURCHASES: FIDELITY SECURITY LIFE INS CO./EYEMED		98.60
FRANKLIN COVEY CLIENT SALES, INC.	EDUCATIONAL CONSULTANT	36,634.60
TOTAL VENDOR PURCHASES: FRANKLIN COVEY CLIENT SALES, INC.		36,634.60
FRONTLINE TECHNOLOGIES GROUP LLC	TECH RELATED SOFTWARE-NO ASSET	29,221.35
TOTAL VENDOR PURCHASES: FRONTLINE TECHNOLOGIES GROUP LLC		29,221.35
FRYSCKY, INC.	DUES & FEES	60.00
FRYSCKY, INC.	REGISTRATION FEES	835.00
TOTAL VENDOR PURCHASES: FRYSCKY, INC.		895.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
G & G COMMUNICATIONS, INC.	OTHER SUPPLIES & MATERIALS	10,974.00
G & G COMMUNICATIONS, INC.	RADIO SERVICES	1,404.75
TOTAL VENDOR PURCHASES: G & G COMMUNICATIONS, INC.		12,378.75
GARY W SMITH	OTHER PROFESSIONAL SERVICES	500.00
GARY W SMITH	OTHER REPAIR AND MAINTENANCE	250.00
TOTAL VENDOR PURCHASES: GARY W SMITH		750.00
GATTON COLLEGE OF BUSINESS & ECONOMICS E	SCHOLARSHIPS	1,000.00
TOTAL VENDOR PURCHASES: GATTON COLLEGE OF BUSINESS & ECONOMICS E		1,000.00
GLEN GREGORY COMBS	SECURITY SERVICES	75.00
TOTAL VENDOR PURCHASES: GLEN GREGORY COMBS		75.00
GLENN NAPIER	TRAVEL	954.10
TOTAL VENDOR PURCHASES: GLENN NAPIER		954.10
GO PETRO LLC	DIESEL FUEL	60,007.41
TOTAL VENDOR PURCHASES: GO PETRO LLC		60,007.41
GORDON FOOD SERVICE, INC.	FOOD	258,677.24
GORDON FOOD SERVICE, INC.	FOOD NON INSTR NON FOOD SVC	1,973.71
GORDON FOOD SERVICE, INC.	GENERAL SUPPLIES	30,357.74
GORDON FOOD SERVICE, INC.	HAULING OF COMMODITIES	837.20
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE, INC.		291,845.89
GRADUATE SERVICE INC	GENERAL SUPPLIES	16.92
TOTAL VENDOR PURCHASES: GRADUATE SERVICE INC		16.92
GREAT MINDS PBC	SUPPLEMENTARY BKS/STUDY GUIDES	18,763.15
GREAT MINDS PBC	TECH RELATED SOFTWARE-NO ASSET	1,450.60
TOTAL VENDOR PURCHASES: GREAT MINDS PBC		20,213.75
GREEN RIVER REGIONAL EDUCATIONAL COOPERA	OTHER TUITION	1,000.00
TOTAL VENDOR PURCHASES: GREEN RIVER REGIONAL EDUCATIONAL COOPERA		1,000.00
GREGORY DARRELL NOBLE	TRAVEL	220.14
TOTAL VENDOR PURCHASES: GREGORY DARRELL NOBLE		220.14
HANNAH WATTS	TRAVEL	116.56

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HANNAH WATTS		116.56
HARLEY ROBERTS	GENERAL SUPPLIES	59.96
TOTAL VENDOR PURCHASES: HARLEY ROBERTS		59.96
HARTFORD FIRE INSURANCE COMPANY	PROPERTY INSURANCE	8,953.00
TOTAL VENDOR PURCHASES: HARTFORD FIRE INSURANCE COMPANY		8,953.00
HAZARD COMMUNITY AND TECHNICAL COLLEGE	OTHER TUITION	28,712.00
HAZARD COMMUNITY AND TECHNICAL COLLEGE	SCHOLARSHIPS	1,000.00
TOTAL VENDOR PURCHASES: HAZARD COMMUNITY AND TECHNICAL COLLEGE		29,712.00
HIGHLAND TURNER SCHOOL	FEES/REGISTRATIONS (ACTIVITY)	1,410.00
TOTAL VENDOR PURCHASES: HIGHLAND TURNER SCHOOL		1,410.00
HISPANIC FLAMENCO BALLET ENSEMBLE, INC	INSTRUCTIONAL FIELD TRIPS	550.00
TOTAL VENDOR PURCHASES: HISPANIC FLAMENCO BALLET ENSEMBLE, INC		550.00
HOUCHENS FOOD GROUP	FOOD NON INSTR NON FOOD SVC	2,602.57
TOTAL VENDOR PURCHASES: HOUCHENS FOOD GROUP		2,602.57
HOWELL D. BUSTER	GENERAL SUPPLIES	1,826.00
TOTAL VENDOR PURCHASES: HOWELL D. BUSTER		1,826.00
HPS, LLC	OTHER SUPPLIES & MATERIALS	597.66
TOTAL VENDOR PURCHASES: HPS, LLC		597.66
HUTCH AUTOMOTIVE, INC.	EQUIPMENT REPAIR & MAINT	600.00
HUTCH AUTOMOTIVE, INC.	OTHER RENTAL	3,000.00
HUTCH AUTOMOTIVE, INC.	OTHER SUPPLIES & MATERIALS	324.86
HUTCH AUTOMOTIVE, INC.	REPAIR PARTS	696.11
TOTAL VENDOR PURCHASES: HUTCH AUTOMOTIVE, INC.		4,620.97
IDENTIMETRICS, INC	COMPUTER SUPPLIES	2,800.00
TOTAL VENDOR PURCHASES: IDENTIMETRICS, INC		2,800.00
INFINITE CAMPUS INC	TECH RELATED SOFTWARE-NO ASSET	19,288.70
TOTAL VENDOR PURCHASES: INFINITE CAMPUS INC		19,288.70

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
INFOHANDLER.COM, INC	OTHER PROFESSIONAL SERVICES	411.56
TOTAL VENDOR PURCHASES: INFOHANDLER.COM, INC		411.56
INTERMOUNTAIN PUBLISHING CO	NEWSPAPER ADVERTISING	634.00
TOTAL VENDOR PURCHASES: INTERMOUNTAIN PUBLISHING CO		634.00
IRIS GROUP HOLDINGS LLC	OTHER PROFESSIONAL SERVICES	24,473.60
IRIS GROUP HOLDINGS LLC	OTHER REPAIR AND MAINTENANCE	20,450.77
IRIS GROUP HOLDINGS LLC	SECURITY SERVICES	75.00
TOTAL VENDOR PURCHASES: IRIS GROUP HOLDINGS LLC		44,999.37
IRMA LITTLE	OTHER SUPPLIES & MATERIALS	961.96
TOTAL VENDOR PURCHASES: IRMA LITTLE		961.96
IXL LEARNING INC	COMPUTER SUPPLIES	2,650.00
TOTAL VENDOR PURCHASES: IXL LEARNING INC		2,650.00
J.A. OLDFIELD AND SON	OTHER SUPPLIES & MATERIALS	643.96
TOTAL VENDOR PURCHASES: J.A. OLDFIELD AND SON		643.96
JACKSON 5 & 10, INC	GENERAL SUPPLIES	570.82
JACKSON 5 & 10, INC	OTHER SUPPLIES & MATERIALS	4,539.51
JACKSON 5 & 10, INC	REPAIR PARTS	16.69
TOTAL VENDOR PURCHASES: JACKSON 5 & 10, INC		5,127.02
JACKSON ELECTRIC & PLUMBING	OTHER SUPPLIES & MATERIALS	3,831.47
TOTAL VENDOR PURCHASES: JACKSON ELECTRIC & PLUMBING		3,831.47
JACKSON IGA	FOOD INSTR NON FOOD SERVICE	447.84
JACKSON IGA	FOOD NON INSTR NON FOOD SVC	164.12
JACKSON IGA	GENERAL SUPPLIES	243.84
TOTAL VENDOR PURCHASES: JACKSON IGA		855.80
JACKSON MUNICIPAL WATERWORKS	SANITATION SERVICE	4,648.20
JACKSON MUNICIPAL WATERWORKS	WATER/SEWAGE	12,580.17
TOTAL VENDOR PURCHASES: JACKSON MUNICIPAL WATERWORKS		17,228.37
JACKSON POSTMASTER	POSTAGE & PO BOX RENT	246.00
TOTAL VENDOR PURCHASES: JACKSON POSTMASTER		246.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
JACKSON PROPANE PLUS	FUEL OIL	392.85
TOTAL VENDOR PURCHASES: JACKSON PROPANE PLUS		392.85
JACKSON WHOLESALE CO/PDQ SALES & SERVICE	FOOD NON INSTR NON FOOD SVC	4,665.60
JACKSON WHOLESALE CO/PDQ SALES & SERVICE	OTHER SUPPLIES & MATERIALS	525.60
TOTAL VENDOR PURCHASES: JACKSON WHOLESALE CO/PDQ SALES & SERVICE		5,191.20
JADED RAYNE PRINTING AND GRAPHIC DESIGN,	OTHER SUPPLIES & MATERIALS	3,300.00
TOTAL VENDOR PURCHASES: JADED RAYNE PRINTING AND GRAPHIC DESIGN,		3,300.00
JEFFERY FANNIN ENTERPRISES, INC.	OTHER SUPPLIES & MATERIALS	1,632.00
TOTAL VENDOR PURCHASES: JEFFERY FANNIN ENTERPRISES, INC.		1,632.00
JEFFREY BRIAN FRISTOE	EQUIPMENT REPAIR & MAINT	895.65
JEFFREY BRIAN FRISTOE	OTHER EQUIPMENT	21,103.00
JEFFREY BRIAN FRISTOE	OTHER PROFESSIONAL SERVICES	6,388.75
JEFFREY BRIAN FRISTOE	OTHER SUPPLIES & MATERIALS	997.00
TOTAL VENDOR PURCHASES: JEFFREY BRIAN FRISTOE		29,384.40
JEFFREY CLAIR	TRAVEL	99.64
TOTAL VENDOR PURCHASES: JEFFREY CLAIR		99.64
JENNIFER WITT-FRALEY	OTHER PROFESSIONAL SERVICES	1,905.00
TOTAL VENDOR PURCHASES: JENNIFER WITT-FRALEY		1,905.00
JEREMY J HALL	TRAVEL	87.42
JEREMY J HALL	TRAVEL - IN DISTRICT	29.14
TOTAL VENDOR PURCHASES: JEREMY J HALL		116.56
JEREMY R HALL	TRAVEL	29.14
JEREMY R HALL	TRAVEL - IN DISTRICT	87.42
TOTAL VENDOR PURCHASES: JEREMY R HALL		116.56
JESSE BAILEY	TRAVEL	29.14
TOTAL VENDOR PURCHASES: JESSE BAILEY		29.14
JIFFY MART INC	FOOD NON INSTR NON FOOD SVC	541.91
TOTAL VENDOR PURCHASES: JIFFY MART INC		541.91
JIGSAW LEARNING	SUPPLEMENTARY BKS/STUDY GUIDES	18,000.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JIGSAW LEARNING		18,000.00
JKM TRAINING, INC	OTHER PROFESSIONAL SERVICES	224.85
TOTAL VENDOR PURCHASES: JKM TRAINING, INC		224.85
JL SMITH ENTERPRISES LLC	OTHER EQUIPMENT	15,500.00
JL SMITH ENTERPRISES LLC	OTHER PROFESSIONAL SERVICES	151.07
TOTAL VENDOR PURCHASES: JL SMITH ENTERPRISES LLC		15,651.07
JOHN HOLLAN	TRAVEL	87.98
TOTAL VENDOR PURCHASES: JOHN HOLLAN		87.98
JONATHAN CHAPMAN	GENERAL SUPPLIES	70.00
TOTAL VENDOR PURCHASES: JONATHAN CHAPMAN		70.00
JUNIPER HEALTH INC	MEDICAL SERVICES	210.00
TOTAL VENDOR PURCHASES: JUNIPER HEALTH INC		210.00
JUSTIN COMBS	TRAVEL	123.87
TOTAL VENDOR PURCHASES: JUSTIN COMBS		123.87
KAREN MICHELLE MILLER	TRAVEL	163.56
TOTAL VENDOR PURCHASES: KAREN MICHELLE MILLER		163.56
KARISSA DEATON	TRAVEL	557.25
TOTAL VENDOR PURCHASES: KARISSA DEATON		557.25
KASS	DUES & FEES	1,750.00
TOTAL VENDOR PURCHASES: KASS		1,750.00
KATELYN TRENT	TRAVEL	213.63
TOTAL VENDOR PURCHASES: KATELYN TRENT		213.63
KELLI GROSS	TRAVEL	266.96
TOTAL VENDOR PURCHASES: KELLI GROSS		266.96
KELVIN NAPIER	SECURITY SERVICES	480.00
TOTAL VENDOR PURCHASES: KELVIN NAPIER		480.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KENNA R SPEARS	FEES/REGISTRATIONS (ACTIVITY)	450.00
TOTAL VENDOR PURCHASES: KENNA R SPEARS		450.00
KENTUCKY ASSOCIATION FOR SCHOOL TECHNOLO	REGISTRATION FEES	99.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION FOR SCHOOL TECHNOLO		99.00
KENTUCKY ASSOCIATION OF SCHOOL ADMINISTR	DUES & FEES	830.84
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF SCHOOL ADMINISTR		830.84
KENTUCKY ASSOCIATION OF SCHOOL COUNCILS	GENERAL SUPPLIES	300.00
KENTUCKY ASSOCIATION OF SCHOOL COUNCILS	OTHER SUPPLIES & MATERIALS	50.00
KENTUCKY ASSOCIATION OF SCHOOL COUNCILS	REGISTRATION FEES	1,500.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF SCHOOL COUNCILS		1,850.00
KENTUCKY EDUCATION ASSOCIATION	OTHER TUITION	4,400.00
TOTAL VENDOR PURCHASES: KENTUCKY EDUCATION ASSOCIATION		4,400.00
KENTUCKY EMPLOYERS' MUTUAL INSURANCE	DUES & FEES	334.88
KENTUCKY EMPLOYERS' MUTUAL INSURANCE	OTHER PROFESSIONAL SERVICES	360.64
KENTUCKY EMPLOYERS' MUTUAL INSURANCE	WORKMENS COMPENSATION	65,324.13
TOTAL VENDOR PURCHASES: KENTUCKY EMPLOYERS' MUTUAL INSURANCE		66,019.65
KENTUCKY FRONTIER GAS, LLC	NATURAL GAS	6,983.37
TOTAL VENDOR PURCHASES: KENTUCKY FRONTIER GAS, LLC		6,983.37
KENTUCKY MUDWORKS, LLC	GENERAL SUPPLIES	215.00
TOTAL VENDOR PURCHASES: KENTUCKY MUDWORKS, LLC		215.00
KENTUCKY PUBLIC PENSIONS AUTHORITY (KPPA	CERS WITHHELD PAYABLE	3,738.06
KENTUCKY PUBLIC PENSIONS AUTHORITY (KPPA	OTHER MISCELLANEOUS	4,168.30
TOTAL VENDOR PURCHASES: KENTUCKY PUBLIC PENSIONS AUTHORITY (KPPA		7,906.36
KENTUCKY SCHOOL BOARDS ASSOCIATION	DUES & FEES	12,330.52
KENTUCKY SCHOOL BOARDS ASSOCIATION	REGISTRATION FEES	3,640.00
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS ASSOCIATION		15,970.52
KENTUCKY SCHOOL NURSE'S ASSOCIATION	REGISTRATION FEES	660.00
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL NURSE'S ASSOCIATION		660.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KENTUCKY SCHOOL PLANT MANAGER ASSOCIATIO	REGISTRATION FEES	750.00
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL PLANT MANAGER ASSOCIATIO		750.00
KENTUCKY STATE TREASURER	ACCR SALARIES & BENEFT PAYABLE	82,575.23
KENTUCKY STATE TREASURER	OTHER REIMBURSEMENT	1,175.91
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		83,751.14
KENTUCKY VALLEY EDUC. COOP.	DUES & FEES	6,678.00
TOTAL VENDOR PURCHASES: KENTUCKY VALLEY EDUC. COOP.		6,678.00
KENWAY DISTRIBUTORS, INC	FLOOR SUPPLIES/MATERIALS	243.82
KENWAY DISTRIBUTORS, INC	GENERAL SUPPLIES	28,514.40
KENWAY DISTRIBUTORS, INC	OTHER SUPPLIES & MATERIALS	6,811.13
TOTAL VENDOR PURCHASES: KENWAY DISTRIBUTORS, INC		35,569.35
KEYSTOPS, LLC	LUBRICANTS	1,311.75
TOTAL VENDOR PURCHASES: KEYSTOPS, LLC		1,311.75
KSBIT	KSBA UNEMPLOYMENT INSURANCE	619.39
TOTAL VENDOR PURCHASES: KSBIT		619.39
KY ASSOCIATION FOR ACADEMIC COMPETION	DUES & FEES	1,600.00
KY ASSOCIATION FOR ACADEMIC COMPETION	REGISTRATION FEES	200.00
TOTAL VENDOR PURCHASES: KY ASSOCIATION FOR ACADEMIC COMPETION		1,800.00
KY STATE TREASURER - DEFERRED COMP	OTHER REIMBURSEMENT	1,000.00
TOTAL VENDOR PURCHASES: KY STATE TREASURER - DEFERRED COMP		1,000.00
KY STATE TREASURER - TCHR RETIREMNT	ACCRUED SICK LEAVE PAID	601.49
TOTAL VENDOR PURCHASES: KY STATE TREASURER - TCHR RETIREMNT		601.49
LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	1,965.81
TOTAL VENDOR PURCHASES: LAKESHORE LEARNING MATERIALS		1,965.81
LAKYN NICKELL	TRAVEL - MILEAGE	76.14
TOTAL VENDOR PURCHASES: LAKYN NICKELL		76.14
LARRY ELLIOTT	OTHER	455.00
TOTAL VENDOR PURCHASES: LARRY ELLIOTT		455.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
LEANDRA NEACE	TRAVEL	131.28
TOTAL VENDOR PURCHASES: LEANDRA NEACE		131.28
LESLIE BOTNER	TRAVEL - IN DISTRICT	176.72
TOTAL VENDOR PURCHASES: LESLIE BOTNER		176.72
LICKING VALLEY R.E.C.C.	ELECTRICITY	9,542.21
TOTAL VENDOR PURCHASES: LICKING VALLEY R.E.C.C.		9,542.21
LINDA OAKS	TRAVEL	72.38
TOTAL VENDOR PURCHASES: LINDA OAKS		72.38
LINGO COMMUNICATIONS, LLC	TELEPHONE	455.18
TOTAL VENDOR PURCHASES: LINGO COMMUNICATIONS, LLC		455.18
LISA HOLBROOK	TRAVEL	31.02
TOTAL VENDOR PURCHASES: LISA HOLBROOK		31.02
LISA LAMB	TRAVEL	141.00
TOTAL VENDOR PURCHASES: LISA LAMB		141.00
LITTLE CAESARS	FOOD INSTR NON FOOD SERVICE	35.08
TOTAL VENDOR PURCHASES: LITTLE CAESARS		35.08
LOWE'S HOME CENTERS, INC.	OTHER SUPPLIES & MATERIALS	2,466.06
TOTAL VENDOR PURCHASES: LOWE'S HOME CENTERS, INC.		2,466.06
MARGIE LOWE	OTHER PROFESSIONAL SERVICES	1,160.00
TOTAL VENDOR PURCHASES: MARGIE LOWE		1,160.00
MATTHEW MINIX	TRAVEL	54.52
TOTAL VENDOR PURCHASES: MATTHEW MINIX		54.52
MEDICAL MUTUAL OF OHIO	OTHER REIMBURSEMENT	39.40
TOTAL VENDOR PURCHASES: MEDICAL MUTUAL OF OHIO		39.40
MEGAN WHITE	TRAVEL - MILEAGE	76.14

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MEGAN WHITE		76.14
MELINDA HALL	TRAVEL	65.80
TOTAL VENDOR PURCHASES: MELINDA HALL		65.80
MELISSA HALL	TRAVEL	76.14
MELISSA HALL	TRAVEL - MILEAGE	72.38
TOTAL VENDOR PURCHASES: MELISSA HALL		148.52
METROPOLITAN COMPOUNDS, INC	OTHER SUPPLIES & MATERIALS	3,977.69
TOTAL VENDOR PURCHASES: METROPOLITAN COMPOUNDS, INC		3,977.69
MICHAEL A WOLFE	SECURITY SERVICES	100.00
TOTAL VENDOR PURCHASES: MICHAEL A WOLFE		100.00
MICHAEL ROBINSON	SECURITY SERVICES	100.00
TOTAL VENDOR PURCHASES: MICHAEL ROBINSON		100.00
MIDWEST MOTOR SUPPLY CO. INC.	REPAIR PARTS	642.36
TOTAL VENDOR PURCHASES: MIDWEST MOTOR SUPPLY CO. INC.		642.36
MILLER'S AMISH BAKERY	FOOD INSTR NON FOOD SERVICE	140.00
MILLER'S AMISH BAKERY	FOOD NON INSTR NON FOOD SVC	500.00
TOTAL VENDOR PURCHASES: MILLER'S AMISH BAKERY		640.00
MILLSTONE LABS, LLC	OTHER PROFESSIONAL SERVICES	3,900.00
TOTAL VENDOR PURCHASES: MILLSTONE LABS, LLC		3,900.00
MINERAL LABS, INC.	WATER/SEWAGE	543.00
TOTAL VENDOR PURCHASES: MINERAL LABS, INC.		543.00
MINMOR INDUSTRIES	OTHER SUPPLIES & MATERIALS	565.82
TOTAL VENDOR PURCHASES: MINMOR INDUSTRIES		565.82
MOREHEAD STATE UNIVERSITY	OTHER TUITION	2,500.00
TOTAL VENDOR PURCHASES: MOREHEAD STATE UNIVERSITY		2,500.00
MOSYLE CORPORATION	TECH RELATED SOFTWARE-NO ASSET	3,531.00
TOTAL VENDOR PURCHASES: MOSYLE CORPORATION		3,531.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
MOUNTAIN THERAPY, LLC	OTHER PROFESSIONAL SERVICES	12,574.05
TOTAL VENDOR PURCHASES: MOUNTAIN THERAPY, LLC		12,574.05
MUNSON BUSINESS INTERIORS, INC.	FURNITURE AND FIXTURES	2,617.45
TOTAL VENDOR PURCHASES: MUNSON BUSINESS INTERIORS, INC.		2,617.45
MUTUAL OF OMAHA	GROUP LIFE INSURANCE	1,859.04
MUTUAL OF OMAHA	OTHER REIMBURSEMENT	229.04
TOTAL VENDOR PURCHASES: MUTUAL OF OMAHA		2,088.08
NATASHA ALLEN	TRAVEL	152.28
TOTAL VENDOR PURCHASES: NATASHA ALLEN		152.28
NATASHA BOWLING	TRAVEL	159.80
TOTAL VENDOR PURCHASES: NATASHA BOWLING		159.80
NCH CORPORATION	WATER/SEWAGE	2,695.20
TOTAL VENDOR PURCHASES: NCH CORPORATION		2,695.20
NEW DAIRY HOLDCO, LLC	MILK	33,615.30
TOTAL VENDOR PURCHASES: NEW DAIRY HOLDCO, LLC		33,615.30
NORTHERN KENTUCKY COOPERATIVE FOR EDUCAT	OTHER TUITION	2,500.00
TOTAL VENDOR PURCHASES: NORTHERN KENTUCKY COOPERATIVE FOR EDUCAT		2,500.00
NORTHERN KENTUCKY UNIVERSITY	OTHER TUITION	4,252.00
TOTAL VENDOR PURCHASES: NORTHERN KENTUCKY UNIVERSITY		4,252.00
OATES FLAG CO. INC	OTHER SUPPLIES & MATERIALS	441.83
TOTAL VENDOR PURCHASES: OATES FLAG CO. INC		441.83
OLD GLORY RESOURCES, INC	OTHER SUPPLIES & MATERIALS	1,376.00
TOTAL VENDOR PURCHASES: OLD GLORY RESOURCES, INC		1,376.00
ORIENTAL TRADING CO INC	GENERAL SUPPLIES	51.96
ORIENTAL TRADING CO INC	OTHER	51.32
TOTAL VENDOR PURCHASES: ORIENTAL TRADING CO INC		103.28

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
OWSLEY COUNTY GOLF ASSOCIATION	GENERAL SUPPLIES	1,500.00
TOTAL VENDOR PURCHASES: OWSLEY COUNTY GOLF ASSOCIATION		1,500.00
PARENTSQUARE, INC.	TECH RELATED SOFTWARE-NO ASSET	9,517.00
TOTAL VENDOR PURCHASES: PARENTSQUARE, INC.		9,517.00
PATTON UNLIMITED INC	CONSTRUCTION SERVICES	5,597.00
TOTAL VENDOR PURCHASES: PATTON UNLIMITED INC		5,597.00
PAUL H BROOKES PUBLISHING CO., INC	TESTS	415.95
TOTAL VENDOR PURCHASES: PAUL H BROOKES PUBLISHING CO., INC		415.95
PEARSON EDUCATION INC.	GENERAL SUPPLIES	639.66
PEARSON EDUCATION INC.	TESTS	1,187.88
TOTAL VENDOR PURCHASES: PEARSON EDUCATION INC.		1,827.54
PELFREY PORTA POTTIES LLC	OTHER PROFESSIONAL SERVICES	700.00
PELFREY PORTA POTTIES LLC	OTHER RENTAL	375.00
TOTAL VENDOR PURCHASES: PELFREY PORTA POTTIES LLC		1,075.00
PHI DELTA KAPPA INTERNATIONAL	TECH RELATED SOFTWARE-NO ASSET	5,500.00
TOTAL VENDOR PURCHASES: PHI DELTA KAPPA INTERNATIONAL		5,500.00
PHILLIP WATTS	TRAVEL	29.14
TOTAL VENDOR PURCHASES: PHILLIP WATTS		29.14
PHYSICAL EXAMS, INC.	DRUG TESTING	2,215.55
TOTAL VENDOR PURCHASES: PHYSICAL EXAMS, INC.		2,215.55
PITNEY BOWES, INC	POSTAGE & PO BOX RENT	995.21
TOTAL VENDOR PURCHASES: PITNEY BOWES, INC		995.21
PLAY VERSUS INC.	DUES & FEES	495.00
TOTAL VENDOR PURCHASES: PLAY VERSUS INC.		495.00
PORTER, BANKS, BALDWIN & SHAW PLLC	LEGAL SERVICES	5,210.28
TOTAL VENDOR PURCHASES: PORTER, BANKS, BALDWIN & SHAW PLLC		5,210.28
PSST ACQUISITION, LLC	DUES & FEES	9,940.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PSST ACQUISITION, LLC		9,940.00
QUADIENT, INC.	OTHER RENTAL	184.62
QUADIENT, INC.	POSTAGE & PO BOX RENT	1,552.70
TOTAL VENDOR PURCHASES: QUADIENT, INC.		1,737.32
QUILL CORPORATION	COMPUTER SUPPLIES	698.36
QUILL CORPORATION	FURNITURE AND FIXTURES	2,153.63
QUILL CORPORATION	GENERAL SUPPLIES	21,696.73
QUILL CORPORATION	OTHER PRINTING	1,639.60
QUILL CORPORATION	OTHER SUPPLIES & MATERIALS	762.72
TOTAL VENDOR PURCHASES: QUILL CORPORATION		26,951.04
R.J. ROBERTS, INC.	STUDENT LIABILITY INSURANCE	63,359.70
TOTAL VENDOR PURCHASES: R.J. ROBERTS, INC.		63,359.70
RAPTOR TECHNOLOGIES, LLC	SECURITY SERVICES	3,648.75
TOTAL VENDOR PURCHASES: RAPTOR TECHNOLOGIES, LLC		3,648.75
RED CIRCLE SOLUTIONS LLC	GENERAL SUPPLIES	1,029.75
RED CIRCLE SOLUTIONS LLC	OTHER SUPPLIES & MATERIALS	4,495.00
RED CIRCLE SOLUTIONS LLC	PRINTING - POSTERS	1,379.80
TOTAL VENDOR PURCHASES: RED CIRCLE SOLUTIONS LLC		6,904.55
REGGIE HAMILTON	TRAVEL	1,851.80
TOTAL VENDOR PURCHASES: REGGIE HAMILTON		1,851.80
REMIX EDUCATION	OTHER	1,150.00
TOTAL VENDOR PURCHASES: REMIX EDUCATION		1,150.00
RENAISSANCE LEARNING	TECH RELATED SOFTWARE-NO ASSET	8,922.80
TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING		8,922.80
RICKEY WASSON	OTHER PROFESSIONAL SERVICES	320.00
TOTAL VENDOR PURCHASES: RICKEY WASSON		320.00
RIVERSIDE ASSESSMENTS, LLC	TESTS	608.23
TOTAL VENDOR PURCHASES: RIVERSIDE ASSESSMENTS, LLC		608.23
ROEDING GROUP COMPANIES, INC.	FLEET INSURANCE	231,647.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ROEDING GROUP COMPANIES, INC.	GENERAL LIABILITY INSURANCE	189,636.00
ROEDING GROUP COMPANIES, INC.	LEGAL LIABILITY INSURANCE	3,603.00
ROEDING GROUP COMPANIES, INC.	OTHER PROFESSIONAL SERVICES	46,755.28
ROEDING GROUP COMPANIES, INC.	PROPERTY INSURANCE	349,189.00
TOTAL VENDOR PURCHASES: ROEDING GROUP COMPANIES, INC.		820,830.28
RONALD J. FLANNERY	DUES & FEES	690.24
RONALD J. FLANNERY	OTHER PROFESSIONAL SERVICES	1,190.24
RONALD J. FLANNERY	OTHER SUPPLIES & MATERIALS	541.18
TOTAL VENDOR PURCHASES: RONALD J. FLANNERY		2,421.66
RONNA RENEE SMITH	TRAVEL	123.33
TOTAL VENDOR PURCHASES: RONNA RENEE SMITH		123.33
RUSCHELLE HAMILTON	TRAVEL	79.90
TOTAL VENDOR PURCHASES: RUSCHELLE HAMILTON		79.90
S & S FIRESTONE INC.	TIRES & LUBES	3,575.00
TOTAL VENDOR PURCHASES: S & S FIRESTONE INC.		3,575.00
SCHILLER ARCHITECTURAL HARDWARE	OTHER SUPPLIES & MATERIALS	3,418.52
TOTAL VENDOR PURCHASES: SCHILLER ARCHITECTURAL HARDWARE		3,418.52
SCHOLASTIC INC.	PERIODICALS & NEWSPAPERS	711.43
SCHOLASTIC INC.	SUPPLEMENTARY BKS/STUDY GUIDES	2,602.34
TOTAL VENDOR PURCHASES: SCHOLASTIC INC.		3,313.77
SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	54.51
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY, LLC		54.51
SCM ENDEAVORS LLC	TECH RELATED SOFTWARE-NO ASSET	28,152.00
TOTAL VENDOR PURCHASES: SCM ENDEAVORS LLC		28,152.00
SCOTTIE SPICER	TRAVEL	112.80
TOTAL VENDOR PURCHASES: SCOTTIE SPICER		112.80
SEASONAL FOOD CONCEPTS, INC.	FOOD INSTR NON FOOD SERVICE	1,005.00
TOTAL VENDOR PURCHASES: SEASONAL FOOD CONCEPTS, INC.		1,005.00
SECURLY, INC.	COMPUTER SUPPLIES	2,520.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SECURLY, INC.		2,520.00
SHANNA HERALD	TRAVEL	93.06
TOTAL VENDOR PURCHASES: SHANNA HERALD		93.06
SHERWIN-WILLIAMS CO.	OTHER SUPPLIES & MATERIALS	4,906.37
TOTAL VENDOR PURCHASES: SHERWIN-WILLIAMS CO.		4,906.37
SHROUT TATE WILSON CONSULTING ENGINEERS,	OTHER PROFESSIONAL SERVICES	13,020.00
TOTAL VENDOR PURCHASES: SHROUT TATE WILSON CONSULTING ENGINEERS,		13,020.00
SOLARWINDS, INC	TECH RELATED SOFTWARE-NO ASSET	1,108.25
TOTAL VENDOR PURCHASES: SOLARWINDS, INC		1,108.25
STACY MCKNIGHT	TRAVEL	109.04
TOTAL VENDOR PURCHASES: STACY MCKNIGHT		109.04
STANDAFER BUILDERS,INC	CONSTRUCTION SERVICES	50,000.00
TOTAL VENDOR PURCHASES: STANDAFER BUILDERS,INC		50,000.00
STAR AUTISM SUPPORT, INC.	OTHER PROFESSIONAL CONSULTANT	1,550.00
STAR AUTISM SUPPORT, INC.	OTHER PROFESSIONAL SERVICES	925.00
STAR AUTISM SUPPORT, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	1,800.00
TOTAL VENDOR PURCHASES: STAR AUTISM SUPPORT, INC.		4,275.00
STATE ELECTRIC SUPPLY COMPANY	OTHER SUPPLIES & MATERIALS	3,961.70
TOTAL VENDOR PURCHASES: STATE ELECTRIC SUPPLY COMPANY		3,961.70
STATE OF KANSAS	AUDIOVISUAL MATERIALS	6,282.00
TOTAL VENDOR PURCHASES: STATE OF KANSAS		6,282.00
STUDIES WEEKLY, INC.	PERIODICALS & NEWSPAPERS	5,578.53
TOTAL VENDOR PURCHASES: STUDIES WEEKLY, INC.		5,578.53
SUPER DUPER, INC.	GENERAL SUPPLIES	50.85
TOTAL VENDOR PURCHASES: SUPER DUPER, INC.		50.85
TABITHA NAPIER	TRAVEL	226.72

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TABITHA NAPIER		226.72
TATE HILL JACOBS ARCHITECTS, INC.	ARCHECTUR & ENGINEERING SVCS	26,365.00
TOTAL VENDOR PURCHASES: TATE HILL JACOBS ARCHITECTS, INC.		26,365.00
TDS TELECOM	TELEPHONE	787.68
TOTAL VENDOR PURCHASES: TDS TELECOM		787.68
TFD UNLIMITED LLC	GENERAL SUPPLIES	1,184.50
TOTAL VENDOR PURCHASES: TFD UNLIMITED LLC		1,184.50
THACKER-GRIGSBY TELEPHONE CO., INC.	ON-LINE NETWORK	2,322.60
THACKER-GRIGSBY TELEPHONE CO., INC.	TELEPHONE	774.20
TOTAL VENDOR PURCHASES: THACKER-GRIGSBY TELEPHONE CO., INC.		3,096.80
THE BRI-DEN CO., INC.	CONSTRUCTION SERVICES	727,286.00
TOTAL VENDOR PURCHASES: THE BRI-DEN CO., INC.		727,286.00
THE JACKSON WOMAN'S CLUB	NEWSPAPER ADVERTISING	60.00
TOTAL VENDOR PURCHASES: THE JACKSON WOMAN'S CLUB		60.00
THELMA CRASE	TRAVEL	124.08
TOTAL VENDOR PURCHASES: THELMA CRASE		124.08
THIRDLINE, INC	TECH RELATED SOFTWARE-NO ASSET	2,496.00
TOTAL VENDOR PURCHASES: THIRDLINE, INC		2,496.00
TIFFANY COMBS	TRAVEL	129.44
TIFFANY COMBS	TRAVEL - IN DISTRICT	158.47
TOTAL VENDOR PURCHASES: TIFFANY COMBS		287.91
TIM MILLER	TRAVEL	268.84
TOTAL VENDOR PURCHASES: TIM MILLER		268.84
TIM WOOTON	TRAVEL - IN DISTRICT	398.56
TIM WOOTON	TRAVEL - MEALS	195.99
TOTAL VENDOR PURCHASES: TIM WOOTON		594.55
TIMKIM MANAGEMENT INC.	OTHER PROFESSIONAL SERVICES	1,306.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TIMKIM MANAGEMENT INC.		1,306.00
TITLE CENTER OF GREATER KENTUCKY, LLC	OTHER PROFESSIONAL SERVICES	106.00
TOTAL VENDOR PURCHASES: TITLE CENTER OF GREATER KENTUCKY, LLC		106.00
TOADVINE ENTERPRISES, INC.	OTHER SUPPLIES & MATERIALS	1,150.00
TOTAL VENDOR PURCHASES: TOADVINE ENTERPRISES, INC.		1,150.00
TOSHIBA	GENERAL SUPPLIES	654.77
TOSHIBA	OTHER PRINTING	1,296.00
TOTAL VENDOR PURCHASES: TOSHIBA		1,950.77
TRACTOR SUPPLY CO	OTHER SUPPLIES & MATERIALS	1,097.31
TOTAL VENDOR PURCHASES: TRACTOR SUPPLY CO		1,097.31
TRACY BAKER	TRAVEL - IN DISTRICT	76.14
TOTAL VENDOR PURCHASES: TRACY BAKER		76.14
TRACY L. PATRICK	FOOD NON INSTR NON FOOD SVC	1,680.00
TOTAL VENDOR PURCHASES: TRACY L. PATRICK		1,680.00
TRANE U.S. INC.	OTHER PROFESSIONAL SERVICES	32,511.96
TRANE U.S. INC.	OTHER REPAIR AND MAINTENANCE	1,896.50
TOTAL VENDOR PURCHASES: TRANE U.S. INC.		34,408.46
TYLER TECHNOLOGIES, INC.	TECH RELATED SOFTWARE-NO ASSET	11,338.22
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES, INC.		11,338.22
U.S. NATIONAL BANK ASSOCIATION	COPIER RENTAL	9,528.00
U.S. NATIONAL BANK ASSOCIATION	OTHER PRINTING	4,796.14
TOTAL VENDOR PURCHASES: U.S. NATIONAL BANK ASSOCIATION		14,324.14
ULINE, INC.	GENERAL SUPPLIES	1,337.21
ULINE, INC.	OTHER SUPPLIES & MATERIALS	1,959.32
TOTAL VENDOR PURCHASES: ULINE, INC.		3,296.53
UMC FOOD	FOOD	125,548.80
TOTAL VENDOR PURCHASES: UMC FOOD		125,548.80
UNITY SCHOOL BUS PARTS, INC.	REPAIR PARTS	258.70

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: UNITY SCHOOL BUS PARTS, INC.		258.70
UNIVERSITY OF LOUISVILLE	REGISTRATION FEES	500.00
TOTAL VENDOR PURCHASES: UNIVERSITY OF LOUISVILLE		500.00
UNIVERSITY OF PIKEVILLE	SCHOLARSHIPS	1,000.00
TOTAL VENDOR PURCHASES: UNIVERSITY OF PIKEVILLE		1,000.00
UNIVERSITY OF THE CUMBERLANDS, INC.	OTHER TUITION	3,780.00
TOTAL VENDOR PURCHASES: UNIVERSITY OF THE CUMBERLANDS, INC.		3,780.00
VARIETY PIZZA	FOOD NON INSTR NON FOOD SVC	232.96
TOTAL VENDOR PURCHASES: VARIETY PIZZA		232.96
VARISTY BRANDS, INC.	GENERAL SUPPLIES	5,605.65
TOTAL VENDOR PURCHASES: VARISTY BRANDS, INC.		5,605.65
VERITEQUE USA, INC.	OTHER PROFESSIONAL SERVICES	390.00
TOTAL VENDOR PURCHASES: VERITEQUE USA, INC.		390.00
VINE & BRANCH, LLC	OTHER PROFESSIONAL SERVICES	4,250.00
VINE & BRANCH, LLC	OTHER REPAIR AND MAINTENANCE	3,500.00
TOTAL VENDOR PURCHASES: VINE & BRANCH, LLC		7,750.00
WALTERS SERVICE CENTER	OTHER SUPPLIES & MATERIALS	348.00
TOTAL VENDOR PURCHASES: WALTERS SERVICE CENTER		348.00
WANDA NOBLE	TRAVEL - MILEAGE	76.14
TOTAL VENDOR PURCHASES: WANDA NOBLE		76.14
WASTE CONNECTIONS OF EAST KENTUCKY	SANITATION SERVICE	4,338.93
TOTAL VENDOR PURCHASES: WASTE CONNECTIONS OF EAST KENTUCKY		4,338.93
WELLS GROUP, LLC	OTHER SUPPLIES & MATERIALS	1,384.50
TOTAL VENDOR PURCHASES: WELLS GROUP, LLC		1,384.50
WESTERN BRANCH DIESEL, INC	REPAIR PARTS	5,053.23
TOTAL VENDOR PURCHASES: WESTERN BRANCH DIESEL, INC		5,053.23

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
WILLIE TURNER	TRAVEL	485.94
WILLIE TURNER	TRAVEL - IN DISTRICT	53.58
TOTAL VENDOR PURCHASES: WILLIE TURNER		539.52
WILSON LANGUAGE TRAINING CORPORATION	TECH RELATED SOFTWARE-NO ASSET	555.00
TOTAL VENDOR PURCHASES: WILSON LANGUAGE TRAINING CORPORATION		555.00
WORLDWIDE EQUIPMENT - HERITAGE INC	REPAIR PARTS	419.00
TOTAL VENDOR PURCHASES: WORLDWIDE EQUIPMENT - HERITAGE INC		419.00
WR MILLER & SON LLC	OTHER SUPPLIES & MATERIALS	6,134.00
TOTAL VENDOR PURCHASES: WR MILLER & SON LLC		6,134.00
YABLA INC.	SUPPLEMENTARY BKS/STUDY GUIDES	499.00
TOTAL VENDOR PURCHASES: YABLA INC.		499.00
YAWNIE BURTON	GENERAL SUPPLIES	250.00
TOTAL VENDOR PURCHASES: YAWNIE BURTON		250.00
GRAND TOTAL:		6,192,115.14

** END OF REPORT - Generated by STACY C. MCKNIGHT **