SCIENCE HILL INDEPENDENT SCHOOL

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/4 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
Air Equipment Co	BUILDING REPAIRS & MAINT	21,405.79
TOTAL VENDOR PURCHASES: Air Equipment Co		21,405.79
Area Plumbing & Electric Supply,Inc	GENERAL SUPPLIES	281.97
TOTAL VENDOR PURCHASES: Area Plumbing & Electric Supply,Inc		281.97
ARM, LLC	FOOD	608.50
TOTAL VENDOR PURCHASES: ARM, LLC		608.50
Bank of America	BUILDING REPAIRS & MAINT	1,514.58
Bank of America	GENERAL SUPPLIES	858.99
TOTAL VENDOR PURCHASES: Bank of America		2,373.57
Bluegrass International Trucks & Buses,	GENERAL SUPPLIES	820.02
TOTAL VENDOR PURCHASES: Bluegrass International Trucks & Buses,		820.02
Brighter Futures Therapy Center, LLC	OTH PROF TRAINING & DEV SVCS	5,502.00
TOTAL VENDOR PURCHASES: Brighter Futures Therapy Center, LLC		5,502.00
Central States Bus Sales, Inc.	GENERAL SUPPLIES	527.56
TOTAL VENDOR PURCHASES: Central States Bus Sales, Inc.		527.56
Cintas	GENERAL SUPPLIES	1,087.82
TOTAL VENDOR PURCHASES: Cintas		1,087.82
City of Somerset	DIESEL FUEL	2,173.35
TOTAL VENDOR PURCHASES: City of Somerset		2,173.35
Collins Fire Protection	BUILDING REPAIRS & MAINT	365.25
TOTAL VENDOR PURCHASES: Collins Fire Protection		365.25
Dal-rs Inc.	GENERAL SUPPLIES	349.52
TOTAL VENDOR PURCHASES: Dal-rs Inc.		349.52
Danel Gossett	TRAVEL	79.90
TOTAL VENDOR PURCHASES: Danel Gossett		79.90
Danville Office Equipment	GENERAL SUPPLIES	325.23

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/4 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: Danville Office Equipment		325.23
Follett School Solutions, Inc.	LIBRARY BOOKS	587.65
TOTAL VENDOR PURCHASES: Follett School Solutions, Inc.		587.65
Forward Edge Associates	GENERAL SUPPLIES	420.00
TOTAL VENDOR PURCHASES: Forward Edge Associates		420.00
From the Vine	FOOD	460.55
TOTAL VENDOR PURCHASES: From the Vine		460.55
GFS-ID	FOOD	23,725.74
TOTAL VENDOR PURCHASES: GFS-ID		23,725.74
Guardian Extermating	BUILDING REPAIRS & MAINT	110.00
TOTAL VENDOR PURCHASES: Guardian Extermating		110.00
Hobart Service	BUILDING REPAIRS & MAINT	1,101.15
TOTAL VENDOR PURCHASES: Hobart Service		1,101.15
KASA	OTH PROF TRAINING & DEV SVCS	300.00
TOTAL VENDOR PURCHASES: KASA		300.00
Kentucky Academic Assocation	GENERAL SUPPLIES	100.00
TOTAL VENDOR PURCHASES: Kentucky Academic Assocation		100.00
Kentucky Employers Mutual Insurance	PROPERTY INSURANCE	2,081.05
TOTAL VENDOR PURCHASES: Kentucky Employers Mutual Insurance		2,081.05
KENTUCKY TEACHERS' RETIREMENT SYS	OTHER	133.14
TOTAL VENDOR PURCHASES: KENTUCKY TEACHERS' RETIREMENT SYS		133.14
Kentucky Utilities Company	ELECTRICITY	15,327.68
TOTAL VENDOR PURCHASES: Kentucky Utilities Company		15,327.68
Klosterman Baking Company	FOOD	541.12
TOTAL VENDOR PURCHASES: Klosterman Baking Company		541.12
Krystal Lewis	TRAVEL	484.72

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/4 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: Krystal Lewis		484.72
KSBA Unemployment Program	OTHER	246.25
TOTAL VENDOR PURCHASES: KSBA Unemployment Program		246.25
Lake Cumberland Regional Hospital	GENERAL SUPPLIES	60.00
TOTAL VENDOR PURCHASES: Lake Cumberland Regional Hospital		60.00
Modern Systems, Inc	GENERAL SUPPLIES	348.64
TOTAL VENDOR PURCHASES: Modern Systems, Inc		348.64
NCS PEARSON, INC	GENERAL SUPPLIES	60.00
TOTAL VENDOR PURCHASES: NCS PEARSON, INC		60.00
Perma-Bound	LIBRARY BOOKS	196.80
TOTAL VENDOR PURCHASES: Perma-Bound		196.80
Pitney Bowes, Inc.	OTHER SUPPLIES & MATERIALS	716.65
TOTAL VENDOR PURCHASES: Pitney Bowes, Inc.		716.65
Prairie Farms	FOOD	2,698.10
TOTAL VENDOR PURCHASES: Prairie Farms		2,698.10
Premier Energy	GENERAL SUPPLIES	212.14
TOTAL VENDOR PURCHASES: Premier Energy		212.14
Roney's Plumbing, Inc.	BUILDING REPAIRS & MAINT	2,824.50
TOTAL VENDOR PURCHASES: Roney's Plumbing, Inc.		2,824.50
School Speciality	GENERAL SUPPLIES	972.04
TOTAL VENDOR PURCHASES: School Speciality		972.04
Science Hill Water Association	WATER/SEWAGE	977.04
TOTAL VENDOR PURCHASES: Science Hill Water Association		977.04
Simple Solutions	OTH PROF TRAINING & DEV SVCS	220.00
Simple Solutions	SUPPLEMENTARY BKS/STUDY GUIDES	420.00
TOTAL VENDOR PURCHASES: Simple Solutions		640.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/4 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
The Commonwealth Journal	GENERAL SUPPLIES	164.98
TOTAL VENDOR PURCHASES: The Commonwealth Journal		164.98
Waste Connections of Kentucky	SANITATION SERVICE	1,144.56
TOTAL VENDOR PURCHASES: Waste Connections of Kentucky		1,144.56
Windstream	TELEPHONE	110.80
TOTAL VENDOR PURCHASES: Windstream		110.80
GRAND TOTAL:		92,645.78

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