SCIENCE HILL INDEPENDENT SCHOOL

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
Accurate Label Designs	GENERAL SUPPLIES	463.95
TOTAL VENDOR PURCHASES: Accurate Label Designs		463.95
Air Equipment Co	BUILDING REPAIRS & MAINT	21,405.79
TOTAL VENDOR PURCHASES: Air Equipment Co		21,405.79
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
Amy Brown	OTHER	1,540.42
TOTAL VENDOR PURCHASES: Amy Brown		1,540.42
Area Plumbing & Electric Supply,Inc	GENERAL SUPPLIES	1,152.60
TOTAL VENDOR PURCHASES: Area Plumbing & Electric Supply,Inc		1,152.60
ARM, LLC	FOOD	4,422.00
TOTAL VENDOR PURCHASES: ARM, LLC		4,422.00
Ashley Gleason	GENERAL SUPPLIES	202.20
TOTAL VENDOR PURCHASES: Ashley Gleason		202.20
Assured Partners	FIDELITY BOND	534.45
Assured Partners	GENERAL SUPPLIES	534.45
Assured Partners	PROPERTY INSURANCE	3,208.00
TOTAL VENDOR PURCHASES: Assured Partners		4,276.90
Austin Thurman	GENERAL SUPPLIES	379.33
Austin Thurman	OTHER	54.00
TOTAL VENDOR PURCHASES: Austin Thurman		433.33
Bank of America	BUILDING REPAIRS & MAINT	6,568.14
Bank of America	GENERAL SUPPLIES	1,391.94
Bank of America	OTH PROF TRAINING & DEV SVCS	897.90
TOTAL VENDOR PURCHASES: Bank of America		8,857.98
Betner	GENERAL SUPPLIES	1,530.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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	3,550.81
TOTAL VENDOR PURCHASES: Bluegrass International Trucks & Buses,		3,550.81
Brighter Futures Therapy Center, LLC	OTH PROF TRAINING & DEV SVCS	7,574.98
TOTAL VENDOR PURCHASES: Brighter Futures Therapy Center, LLC		7,574.98
Brittany Atkins	GENERAL SUPPLIES	98.97
TOTAL VENDOR PURCHASES: Brittany Atkins		98.97
BRITTANY JOHNSON	GENERAL SUPPLIES	200.00
TOTAL VENDOR PURCHASES: BRITTANY JOHNSON		200.00
ByteSpeed	GENERAL SUPPLIES	1,671.00
ByteSpeed	TECH-RELATED HARDWARE	3,220.00
TOTAL VENDOR PURCHASES: ByteSpeed		4,891.00
Cara Oakes	GENERAL SUPPLIES	54.00
TOTAL VENDOR PURCHASES: Cara Oakes		54.00
Central States Bus Sales, Inc.	GENERAL SUPPLIES	3,167.73
TOTAL VENDOR PURCHASES: Central States Bus Sales, Inc.		3,167.73
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

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
Cintas	GENERAL SUPPLIES	4,025.34
TOTAL VENDOR PURCHASES: Cintas		4,025.34
City of Somerset	DIESEL FUEL	3,789.14
TOTAL VENDOR PURCHASES: City of Somerset		3,789.14
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
Collins Fire Protection	BUILDING REPAIRS & MAINT	365.25
TOTAL VENDOR PURCHASES: Collins Fire Protection		365.25
Continued.Com, LLC	OTH PROF TRAINING & DEV SVCS	218.00
TOTAL VENDOR PURCHASES: Continued.Com, LLC		218.00
CPS	GENERAL SUPPLIES	261.96
TOTAL VENDOR PURCHASES: CPS		261.96
D&P Text	GENERAL SUPPLIES	1,262.00
TOTAL VENDOR PURCHASES: D&P Text		1,262.00
Dal-rs Inc.	GENERAL SUPPLIES	608.13
TOTAL VENDOR PURCHASES: Dal-rs Inc.		608.13
Danel Gossett	TRAVEL	79.90
TOTAL VENDOR PURCHASES: Danel Gossett		79.90
Danna Lawless	GENERAL SUPPLIES	25.84
TOTAL VENDOR PURCHASES: Danna Lawless		25.84
Danville Office Equipment	GENERAL SUPPLIES	10,947.11
TOTAL VENDOR PURCHASES: Danville Office Equipment		10,947.11
Dollar General Corporation	GENERAL SUPPLIES	18.55

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: Dollar General Corporation		18.55
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	969.71
TOTAL VENDOR PURCHASES: Follett School Solutions		969.71
Follett School Solutions, Inc.	LIBRARY BOOKS	587.65
TOTAL VENDOR PURCHASES: Follett School Solutions, Inc.		587.65
Forward Edge Associates	GENERAL SUPPLIES	695.00
TOTAL VENDOR PURCHASES: Forward Edge Associates		695.00
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	1,318.94
TOTAL VENDOR PURCHASES: From the Vine		1,318.94
Generation Genius	GENERAL SUPPLIES	1,995.00
TOTAL VENDOR PURCHASES: Generation Genius		1,995.00
GFS-ID	FOOD	85,998.00
TOTAL VENDOR PURCHASES: GFS-ID		85,998.00
GREEN RIVER REGIONAL ED. COOP	OTH PROF TRAINING & DEV SVCS	2,753.06

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GREEN RIVER REGIONAL ED. COOP		2,753.06
Guardian Extermating	BUILDING REPAIRS & MAINT	441.75
TOTAL VENDOR PURCHASES: Guardian Extermating		441.75
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
Hillyard	GENERAL SUPPLIES	8,617.27
TOTAL VENDOR PURCHASES: Hillyard		8,617.27
Hobart Service	BUILDING REPAIRS & MAINT	1,101.15
TOTAL VENDOR PURCHASES: Hobart Service		1,101.15
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
IXL Learning	TECH SOFTWARE	10,862.50
TOTAL VENDOR PURCHASES: IXL Learning		10,862.50
Jackie Combs	GENERAL SUPPLIES	284.22
Jackie Combs	TRAVEL	157.02
TOTAL VENDOR PURCHASES: Jackie Combs		441.24
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	1,032.60

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KASA		1,695.17
KASBO	OTH PROF TRAINING & DEV SVCS	735.00
TOTAL VENDOR PURCHASES: KASBO		735.00
KASC	OTH PROF TRAINING & DEV SVCS	450.00
TOTAL VENDOR PURCHASES: KASC		450.00
Kayla Murphy	OTHER	820.00
Kayla Murphy	TRAVEL	99.64
TOTAL VENDOR PURCHASES: Kayla Murphy		919.64
KEDC	OTH PROF TRAINING & DEV SVCS	2,581.61
TOTAL VENDOR PURCHASES: KEDC		2,581.61
Kentucky Academic Assocation	GENERAL SUPPLIES	100.00
TOTAL VENDOR PURCHASES: Kentucky Academic Assocation		100.00
Kentucky Employers Mutual Insurance	PROPERTY INSURANCE	19,974.72
TOTAL VENDOR PURCHASES: Kentucky Employers Mutual Insurance		19,974.72
KENTUCKY TEACHERS' RETIREMENT SYS	OTHER	133.14
TOTAL VENDOR PURCHASES: KENTUCKY TEACHERS' RETIREMENT SYS		133.14
Kentucky Utilities Company	ELECTRICITY	26,258.28
TOTAL VENDOR PURCHASES: Kentucky Utilities Company		26,258.28
Kentucky Virtual Library	GENERAL SUPPLIES	502.00
TOTAL VENDOR PURCHASES: Kentucky Virtual Library		502.00
Klosterman Baking Company	FOOD	2,678.71
TOTAL VENDOR PURCHASES: Klosterman Baking Company		2,678.71
Kristi Crawford	OTH PROF TRAINING & DEV SVCS	51.70
Kristi Crawford	TRAVEL	171.93
TOTAL VENDOR PURCHASES: Kristi Crawford		223.63
Krystal Lewis	TRAVEL	484.72
TOTAL VENDOR PURCHASES: Krystal Lewis		484.72

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KSBA	OTH PROF TRAINING & DEV SVCS	7,537.12
TOTAL VENDOR PURCHASES: KSBA		7,537.12
KSBA Unemployment Program	OTHER	246.25
TOTAL VENDOR PURCHASES: KSBA Unemployment Program		246.25
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
Lake Cumberland Regional Hospital	BUILDING REPAIRS & MAINT	60.00
Lake Cumberland Regional Hospital	GENERAL SUPPLIES	60.00
TOTAL VENDOR PURCHASES: Lake Cumberland Regional Hospital		120.00
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
TOTAL VENDOR PURCHASES: Mark Catron		290.94
Marmic Fire & Safety	GENERAL SUPPLIES	1,433.09
TOTAL VENDOR PURCHASES: Marmic Fire & Safety		1,433.09
Masters Supply	GENERAL SUPPLIES	464.11

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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	2,406.22
TOTAL VENDOR PURCHASES: Modern Systems, Inc		4,998.71
Mystery Science	GENERAL SUPPLIES	2,330.94
TOTAL VENDOR PURCHASES: Mystery Science		2,330.94
NCS PEARSON, INC	GENERAL SUPPLIES	60.00
NCS PEARSON, INC	TECH-RELATED HARDWARE	930.00
TOTAL VENDOR PURCHASES: NCS PEARSON, INC		990.00
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
Outcrop Equipment Sales & Rental Company	BUILDING REPAIRS & MAINT	758.88
TOTAL VENDOR PURCHASES: Outcrop Equipment Sales & Rental Company		758.88
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

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: Pearson Assessment		600.00
Perma-Bound	LIBRARY BOOKS	196.80
TOTAL VENDOR PURCHASES: Perma-Bound		196.80
Pitney Bowes, Inc.	OTHER SUPPLIES & MATERIALS	1,263.64
TOTAL VENDOR PURCHASES: Pitney Bowes, Inc.		1,263.64
Prairie Farms	FOOD	12,559.79
TOTAL VENDOR PURCHASES: Prairie Farms		12,559.79
Premier Energy	GENERAL SUPPLIES	421.14
Premier Energy	REPAIR PARTS	209.00
TOTAL VENDOR PURCHASES: Premier Energy		630.14
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	8,564.02
TOTAL VENDOR PURCHASES: Repair Ware		8,564.02
Ridgenet	GENERAL SUPPLIES	17,050.00
TOTAL VENDOR PURCHASES: Ridgenet		17,050.00
Robyn Stephens	GENERAL SUPPLIES	277.60
Robyn Stephens	TRAVEL	79.90
TOTAL VENDOR PURCHASES: Robyn Stephens		357.50
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	4,238.43
Roney's Plumbing, Inc.	GENERAL SUPPLIES	981.99
TOTAL VENDOR PURCHASES: Roney's Plumbing, Inc.		5,220.42

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
Scenario Learning, LLC	GENERAL SUPPLIES	849.90
TOTAL VENDOR PURCHASES: Scenario Learning, LLC		849.90
School Speciality	GENERAL SUPPLIES	1,695.68
TOTAL VENDOR PURCHASES: School Speciality		1,695.68
School Specialty Inc	GENERAL SUPPLIES	1,074.89
TOTAL VENDOR PURCHASES: School Specialty Inc		1,074.89
Science Hill Milling	GENERAL SUPPLIES	124.85
TOTAL VENDOR PURCHASES: Science Hill Milling		124.85
Science Hill Water Association	WATER/SEWAGE	1,176.11
TOTAL VENDOR PURCHASES: Science Hill Water Association		1,176.11
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
Simple Solutions	OTH PROF TRAINING & DEV SVCS	220.00
Simple Solutions	SUPPLEMENTARY BKS/STUDY GUIDES	420.00
TOTAL VENDOR PURCHASES: Simple Solutions		16,340.00
Skool-Aid	OTHER	400.00
TOTAL VENDOR PURCHASES: Skool-Aid		400.00
Somerset Pulaski Co Chamber of Comm	OTH PROF TRAINING & DEV SVCS	125.00
TOTAL VENDOR PURCHASES: Somerset Pulaski Co Chamber of Comm		125.00
Southern States	GENERAL SUPPLIES	348.54
TOTAL VENDOR PURCHASES: Southern States		348.54
Sports Den	GENERAL SUPPLIES	500.00
TOTAL VENDOR PURCHASES: Sports Den		500.00
Step CG	GENERAL SUPPLIES	1,934.63

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: Step CG		1,934.63
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
The Commonwealth Journal	GENERAL SUPPLIES	164.98
TOTAL VENDOR PURCHASES: The Commonwealth Journal		164.98
TL HAMILTON COMPANY, LLC	GENERAL SUPPLIES	11,507.50
TOTAL VENDOR PURCHASES: TL HAMILTON COMPANY, LLC		11,507.50
Tyler Business Forms	GENERAL SUPPLIES	1,109.74
TOTAL VENDOR PURCHASES: Tyler Business Forms		1,109.74
Tyler Technologies, Inc.	OTHER	1,694.96
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	3,312.36
TOTAL VENDOR PURCHASES: Waste Connections of Kentucky		3,312.36
Windstream	TELEPHONE	4,555.50
TOTAL VENDOR PURCHASES: Windstream		4,555.50

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ZANER-BLOSER SHOP	GENERAL SUPPLIES	1,303.01
TOTAL VENDOR PURCHASES: ZANER-BLOSER SHOP		1,303.01
GRAND TOTAL:		535,107.91

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