NICHOLAS COUNTY SCHOOLS

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
68 WEST FARM MARKET	FOOD NON INSTR NON FOOD SVC	32.28
TOTAL VENDOR PURCHASES: 68 WEST FARM MARKET		32.28
A-ACTION PEST CONTROL	OTHER REPAIRS & MAINTENANCE	195.00
TOTAL VENDOR PURCHASES: A-ACTION PEST CONTROL		195.00
ACTIVE INTERNET TECHNOLOGIES	ON-LINE NETWORK	10,081.00
TOTAL VENDOR PURCHASES: ACTIVE INTERNET TECHNOLOGIES		10,081.00
AIR SOURCE TECHNOLOGY, INC	OTHER REPAIRS & MAINTENANCE	800.00
TOTAL VENDOR PURCHASES: AIR SOURCE TECHNOLOGY, INC		800.00
ALICIA HUGHES	TRAVEL	135.26
TOTAL VENDOR PURCHASES: ALICIA HUGHES		135.26
ALLIED COMMUNICATION	OTHER REPAIRS & MAINTENANCE	1,246.10
TOTAL VENDOR PURCHASES: ALLIED COMMUNICATION		1,246.10
AMANDA ANDERSON	TRAVEL	83.66
TOTAL VENDOR PURCHASES: AMANDA ANDERSON		83.66
AMANDA KOEDER	TRAVEL	97.76
TOTAL VENDOR PURCHASES: AMANDA KOEDER		97.76
AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	3,754.00
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	97.77
AMAZON CAPITAL SERVICES	OTHER	703.13
TOTAL VENDOR PURCHASES: AMAZON CAPITAL SERVICES		4,554.90
AMAZON CAPITAL SERVICES, INC	GENERAL SUPPLIES	17,825.37
AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	383.31
AMAZON CAPITAL SERVICES, INC	OTHER	2,309.61
AMAZON CAPITAL SERVICES, INC	OTHER CLEANING SERVICES	26.46
AMAZON CAPITAL SERVICES, INC	OTHER EQUIPMENT	617.98
AMAZON CAPITAL SERVICES, INC	OTHER REPAIRS & MAINTENANCE	830.41
AMAZON CAPITAL SERVICES, INC	OTHER SUPPLIES & MATERIALS	1,159.09
AMAZON CAPITAL SERVICES, INC	REGISTRATION FEES	779.00
AMAZON CAPITAL SERVICES, INC	REPAIR PARTS	408.04
AMAZON CAPITAL SERVICES, INC	TECH RELATED SUPPLIES	705.97
AMAZON CAPITAL SERVICES, INC	TECH-RELATED HARDWARE	2,139.00
AMAZON CAPITAL SERVICES, INC	TELEPHONE	231.03
AMAZON CAPITAL SERVICES, INC	TEXTBOOKS	1,072.98

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: AMAZON CAPITAL SERVICES, INC		28,488.25
AMERICAN BUS AND ACCESSORIES,	GENERAL SUPPLIES	1,245.83
AMERICAN BUS AND ACCESSORIES,	REPAIR PARTS	1,649.19
TOTAL VENDOR PURCHASES: AMERICAN BUS AND ACCESSORIES,		2,895.02
AMERICAN RED CROSS	GENERAL SUPPLIES	1,134.00
TOTAL VENDOR PURCHASES: AMERICAN RED CROSS		1,134.00
AMPLIFY EDUCATION, INC	OTHER	27,646.00
AMPLIFY EDUCATION, INC	OTHER PROFESSIONAL TRAINING AN	6,200.00
TOTAL VENDOR PURCHASES: AMPLIFY EDUCATION, INC		33,846.00
AMY SWITZER	TRAVEL	82.72
TOTAL VENDOR PURCHASES: AMY SWITZER		82.72
ARGENT INSTITUTIONAL TRUST COMPANY	KISTA DEBT SERVICE	7,218.26
TOTAL VENDOR PURCHASES: ARGENT INSTITUTIONAL TRUST COMPANY		7,218.26
ARRICK'S PROPANE	ALTERNATIVE FUELS	6,242.78
TOTAL VENDOR PURCHASES: ARRICK'S PROPANE		6,242.78
ASHLEY O'BRIEN	OTHER	92.28
TOTAL VENDOR PURCHASES: ASHLEY O'BRIEN		92.28
AT & T	OTHER COMMUNICATION	2,689.33
TOTAL VENDOR PURCHASES: AT & T		2,689.33
ATLAS ENTERPRISES	CONSTRUCTION SERVICES	1,057.43
TOTAL VENDOR PURCHASES: ATLAS ENTERPRISES		1,057.43
AUTUMN MARTIN	REGISTRATION FEES	278.00
TOTAL VENDOR PURCHASES: AUTUMN MARTIN		278.00
BARRETT DISTRIBUTING	GENERAL SUPPLIES	151.20
TOTAL VENDOR PURCHASES: BARRETT DISTRIBUTING		151.20
BEARDED BROTHERS ENTERTAINMENT, LLC	GENERAL SUPPLIES	679.86

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BEARDED BROTHERS ENTERTAINMENT, LLC		679.86
BIG BLUE OUTDOORS	OTHER REPAIRS & MAINTENANCE	899.99
TOTAL VENDOR PURCHASES: BIG BLUE OUTDOORS		899.99
BLUE CARDINAL CHEMICAL, LLC	OTHER CLEANING SERVICES	2,052.00
TOTAL VENDOR PURCHASES: BLUE CARDINAL CHEMICAL, LLC		2,052.00
BOYD TRUCK CENTERS	REPAIR PARTS	13,736.51
TOTAL VENDOR PURCHASES: BOYD TRUCK CENTERS		13,736.51
BRADLEY TRUSSELL	CLASSIFIED/PARAPROF SALARY	1,650.00
TOTAL VENDOR PURCHASES: BRADLEY TRUSSELL		1,650.00
BRANDI RITCHIE	OTHER	87.84
TOTAL VENDOR PURCHASES: BRANDI RITCHIE		87.84
BRANDON JOLLY	REGISTRATION FEES	70.00
TOTAL VENDOR PURCHASES: BRANDON JOLLY		70.00
BRIAN DUFRESNE	OTHER	89.72
TOTAL VENDOR PURCHASES: BRIAN DUFRESNE		89.72
BROOKS HEAVY REPAIR & TOWING, LLC	GENERAL SUPPLIES	1,400.00
TOTAL VENDOR PURCHASES: BROOKS HEAVY REPAIR & TOWING, LLC		1,400.00
BUSINESS CARD	DUES & FEES	24.99
BUSINESS CARD	GENERAL SUPPLIES	3,010.12
BUSINESS CARD	OTHER	2,662.17
BUSINESS CARD	OTHER CLEANING SERVICES	515.00
BUSINESS CARD	OTHER REPAIRS & MAINTENANCE	359.04
BUSINESS CARD	REGISTRATION FEES	4,899.39
BUSINESS CARD	REPAIR PARTS	186.89
BUSINESS CARD	TEXTBOOKS	1,748.50
BUSINESS CARD	TRAVEL	2,303.28
TOTAL VENDOR PURCHASES: BUSINESS CARD		15,709.38
CARLISLE GIFTS & COLLECTIBLES	GENERAL SUPPLIES	1,146.00
TOTAL VENDOR PURCHASES: CARLISLE GIFTS & COLLECTIBLES		1,146.00
CDW GOVERNMENT	TECH RELATED SUPPLIES	5,838.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
CDW GOVERNMENT	TECH-RELATED HARDWARE	57,355.05
TOTAL VENDOR PURCHASES: CDW GOVERNMENT		63,193.05
CENTRAL KENTUCKY EDUCATIONAL COOP.	REGISTRATION FEES	2,679.00
TOTAL VENDOR PURCHASES: CENTRAL KENTUCKY EDUCATIONAL COOP.		2,679.00
CENTRAL KENTUCKY PSYCHOLOGICAL SERV	OTHER PROFESSIONAL SERVICES	9,750.00
TOTAL VENDOR PURCHASES: CENTRAL KENTUCKY PSYCHOLOGICAL SERV		9,750.00
CHEMSEARCHFE	OTHER REPAIRS & MAINTENANCE	1,391.73
TOTAL VENDOR PURCHASES: CHEMSEARCHFE		1,391.73
CINTAS CORPORATION	GENERAL SUPPLIES	264.83
CINTAS CORPORATION	OTHER CLEANING SERVICES	1,015.68
CINTAS CORPORATION	OTHER REPAIRS & MAINTENANCE	1,730.10
TOTAL VENDOR PURCHASES: CINTAS CORPORATION		3,010.61
CITY OF CARLISLE	NATURAL GAS	992.00
CITY OF CARLISLE	OTHER UTILITIES	2,151.46
CITY OF CARLISLE	SANITATION SERVICE	9,063.08
TOTAL VENDOR PURCHASES: CITY OF CARLISLE		12,206.54
CLARKE POWER SERVICES, INC.	REPAIR PARTS	642.78
TOTAL VENDOR PURCHASES: CLARKE POWER SERVICES, INC.		642.78
CORKEY COMICS	OTHER	1,099.00
TOTAL VENDOR PURCHASES: CORKEY COMICS		1,099.00
CURRICULUM ASSOCIATES	OTHER PROFESSIONAL SERVICES	8,400.00
CURRICULUM ASSOCIATES	TEXTBOOKS	41,916.81
TOTAL VENDOR PURCHASES: CURRICULUM ASSOCIATES		50,316.81
DAWN CURRAN LETCHER	OTHER PROFESSIONAL SERVICES	5,175.00
TOTAL VENDOR PURCHASES: DAWN CURRAN LETCHER		5,175.00
DC ELEVATOR	OTHER REPAIRS & MAINTENANCE	1,018.96
TOTAL VENDOR PURCHASES: DC ELEVATOR		1,018.96
DEE JAY AUTO PARTS	GENERAL SUPPLIES	973.15
DEE JAY AUTO PARTS	OTHER REPAIRS & MAINTENANCE	3,039.80

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
DEE JAY AUTO PARTS	REPAIR PARTS	169.36
TOTAL VENDOR PURCHASES: DEE JAY AUTO PARTS		4,182.31
DICK GARRETT	OTHER	1,450.00
TOTAL VENDOR PURCHASES: DICK GARRETT		1,450.00
DOLLYWOOD FOUNDATION	OTHER	1,104.60
TOTAL VENDOR PURCHASES: DOLLYWOOD FOUNDATION		1,104.60
DYNALINK COMMUNICATIONS INC	OTHER COMMUNICATION	907.99
TOTAL VENDOR PURCHASES: DYNALINK COMMUNICATIONS INC		907.99
E3 DIAGNOSTICS	OTHER PROFESSIONAL SERVICES	315.00
TOTAL VENDOR PURCHASES: E3 DIAGNOSTICS		315.00
EADS HARDWARE	GENERAL SUPPLIES	610.86
EADS HARDWARE	OTHER REPAIRS & MAINTENANCE	775.16
TOTAL VENDOR PURCHASES: EADS HARDWARE		1,386.02
EDMENTUM	REGISTRATION FEES	20,078.95
TOTAL VENDOR PURCHASES: EDMENTUM		20,078.95
ELI HUGHES	TRAVEL	186.12
TOTAL VENDOR PURCHASES: ELI HUGHES		186.12
ELIZABETH MCCORD	TRAVEL	15.63
TOTAL VENDOR PURCHASES: ELIZABETH MCCORD		15.63
EMMA NEWELL	TRAVEL	291.61
TOTAL VENDOR PURCHASES: EMMA NEWELL		291.61
ERIC ARMIN INC.	GENERAL SUPPLIES	125.92
TOTAL VENDOR PURCHASES: ERIC ARMIN INC.		125.92
EZ RIDERS PIZZA	FOOD NON INSTR NON FOOD SVC	75.76
EZ RIDERS PIZZA	GENERAL SUPPLIES	245.90
EZ RIDERS PIZZA	OTHER	105.39
TOTAL VENDOR PURCHASES: EZ RIDERS PIZZA		427.05

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
FAMILY RESOURCE & YOUTH SERVICES COALITI	REGISTRATION FEES	335.00
TOTAL VENDOR PURCHASES: FAMILY RESOURCE & YOUTH SERVICES COALITI		335.00
FASTENAL COMPANY	OTHER REPAIRS & MAINTENANCE	846.19
TOTAL VENDOR PURCHASES: FASTENAL COMPANY		846.19
FASTSPRING LOCKBOX	TECH RELATED SUPPLIES	4,484.00
TOTAL VENDOR PURCHASES: FASTSPRING LOCKBOX		4,484.00
FERGUSON ENTERPRISES LLC #20	CONSTRUCTION SERVICES	3,850.31
TOTAL VENDOR PURCHASES: FERGUSON ENTERPRISES LLC #20		3,850.31
FERGUSON WATERWORKS #1491	CONSTRUCTION SERVICES	9,844.93
TOTAL VENDOR PURCHASES: FERGUSON WATERWORKS #1491		9,844.93
FIELDEN BECHANAN	OTHER	2,412.84
FIELDEN BECHANAN	TRAVEL	204.41
TOTAL VENDOR PURCHASES: FIELDEN BECHANAN		2,617.25
FLEETPRIDE	REPAIR PARTS	707.97
TOTAL VENDOR PURCHASES: FLEETPRIDE		707.97
FOLLETT SOFTWARE, LLC	SUPPLEMENTARY BKS/STUDY GUIDES	2,070.44
TOTAL VENDOR PURCHASES: FOLLETT SOFTWARE, LLC		2,070.44
FRIENDS OFFICE	OFFICE SUPPLIES	192.91
TOTAL VENDOR PURCHASES: FRIENDS OFFICE		192.91
G. SCOTT & ASSOCIATES, ARCHITECTS	ARCHECTUR & ENGINEERING SVCS	120,525.47
TOTAL VENDOR PURCHASES: G. SCOTT & ASSOCIATES, ARCHITECTS		120,525.47
GALLS, LLC	OTHER REPAIRS & MAINTENANCE	1,153.54
TOTAL VENDOR PURCHASES: GALLS, LLC		1,153.54
GLOBAL SUPPLY & FLOOR EQUIPMENT	OTHER CLEANING SERVICES	3,589.24
TOTAL VENDOR PURCHASES: GLOBAL SUPPLY & FLOOR EQUIPMENT		3,589.24
GORDON FOOD SERVICE	FOOD	167,431.86
GORDON FOOD SERVICE	GENERAL SUPPLIES	16,989.54

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE		184,421.40
GRANITE TELECOMMUNICATIONS	ON-LINE NETWORK	910.76
GRANITE TELECOMMUNICATIONS	TELEPHONE	1,382.82
TOTAL VENDOR PURCHASES: GRANITE TELECOMMUNICATIONS		2,293.58
HAMILTON, INC.	FOOD	1,601.78
TOTAL VENDOR PURCHASES: HAMILTON, INC.		1,601.78
HANDS ON THERAPY PSC	OTHER PROFESSIONAL SERVICES	2,952.66
TOTAL VENDOR PURCHASES: HANDS ON THERAPY PSC		2,952.66
HARP ENTERPRISES	TELEPHONE	552.18
TOTAL VENDOR PURCHASES: HARP ENTERPRISES		552.18
HARPER GARRETT	TRAVEL	143.82
TOTAL VENDOR PURCHASES: HARPER GARRETT		143.82
HEATHER SMITH	TRAVEL	73.32
TOTAL VENDOR PURCHASES: HEATHER SMITH		73.32
HERSHEY CREAMERY CO.	FOOD	788.88
TOTAL VENDOR PURCHASES: HERSHEY CREAMERY CO.		788.88
HPS LLC INC.	SVC PRCH ANT DST/ED AY W/IN ST	3,440.00
TOTAL VENDOR PURCHASES: HPS LLC INC.		3,440.00
HURST MUSIC INC	GENERAL SUPPLIES	986.07
TOTAL VENDOR PURCHASES: HURST MUSIC INC		986.07
IMI KENTUCKY, LLC	CONSTRUCTION SERVICES	11,125.00
TOTAL VENDOR PURCHASES: IMI KENTUCKY, LLC		11,125.00
INFINITE CAMPUS	REGISTRATION FEES	1,197.00
INFINITE CAMPUS	SOFTWARE-TECH RELATED	6,200.00
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		7,397.00
INFOHANDLER	OTHER PROFESSIONAL SERVICES	60.04

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: INFOHANDLER		60.04
J.W. PEPPER & SON, INC.	GENERAL SUPPLIES	129.99
TOTAL VENDOR PURCHASES: J.W. PEPPER & SON, INC.		129.99
JAMES R PRICE	TRAVEL	89.30
TOTAL VENDOR PURCHASES: JAMES R PRICE		89.30
JANET SMOOT	OTHER	162.00
TOTAL VENDOR PURCHASES: JANET SMOOT		162.00
JARAH M. IKER	OTHER	89.72
TOTAL VENDOR PURCHASES: JARAH M. IKER		89.72
JKM TRAINING, INC	OTHER PROFESSIONAL SERVICES	489.00
TOTAL VENDOR PURCHASES: JKM TRAINING, INC		489.00
JOHN D. FAULCONER	TRAVEL	334.07
TOTAL VENDOR PURCHASES: JOHN D. FAULCONER		334.07
JOHNNA MALONE	OTHER	85.20
TOTAL VENDOR PURCHASES: JOHNNA MALONE		85.20
JOSH EARLYWINE	REGISTRATION FEES	70.00
TOTAL VENDOR PURCHASES: JOSH EARLYWINE		70.00
JUNIBO'S LLC	OTHER	1,641.00
TOTAL VENDOR PURCHASES: JUNIBO'S LLC		1,641.00
KASC	REGISTRATION FEES	225.00
TOTAL VENDOR PURCHASES: KASC		225.00
KATHY FRYMAN	OTHER CLEANING SERVICES	1,354.50
TOTAL VENDOR PURCHASES: KATHY FRYMAN		1,354.50
KATLYN B. SWITZER	OTHER	87.84
TOTAL VENDOR PURCHASES: KATLYN B. SWITZER		87.84
KATLYN JETT SWITZER	OTHER PROFESSIONAL SERVICES	12,253.50

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KATLYN JETT SWITZER		12,253.50
KAYLA SMITH	OTHER	89.72
TOTAL VENDOR PURCHASES: KAYLA SMITH		89.72
KELLEY DILLON	TRAVEL	203.47
TOTAL VENDOR PURCHASES: KELLEY DILLON		203.47
KEMI	WORKMENS COMPENSATION	58,128.03
TOTAL VENDOR PURCHASES: KEMI		58,128.03
KENTUCKY ASSOCIATION OF SCHOOL ADMINISTR	REGISTRATION FEES	1,497.10
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF SCHOOL ADMINISTR		1,497.10
KENTUCKY ASSOCIATION OF SCHOOL BUSINESS	REGISTRATION FEES	1,155.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF SCHOOL BUSINESS		1,155.00
KENTUCKY ASSOCIATION OF SCHOOL SUPERINTE	REGISTRATION FEES	1,500.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF SCHOOL SUPERINTE		1,500.00
KENTUCKY EDUCATIONAL DEVELOPMENT CORP.	REGISTRATION FEES	10,599.70
TOTAL VENDOR PURCHASES: KENTUCKY EDUCATIONAL DEVELOPMENT CORP.		10,599.70
KENTUCKY MECHANICAL SERVICE	OTHER REPAIRS & MAINTENANCE	14,865.66
TOTAL VENDOR PURCHASES: KENTUCKY MECHANICAL SERVICE		14,865.66
KENTUCKY SCHOOL BOARD INSURANCE TRUST	REGISTRATION FEES	710.00
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARD INSURANCE TRUST		710.00
KENTUCKY SCHOOL BOARDS ASSOCIATION	REGISTRATION FEES	8,073.10
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS ASSOCIATION		8,073.10
KENTUCKY STATE TREASURER	ACCR SALARIES & BENEFT PAYABLE	21,382.52
KENTUCKY STATE TREASURER	CERS EMPLOYER CONTRIBUTION	42,309.74
KENTUCKY STATE TREASURER	GENERAL SUPPLIES	60.00
KENTUCKY STATE TREASURER	OTHER	700.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		64,452.26
KENTUCKY UTILITIES COMPANY	ELECTRICITY	85,517.02

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES COMPANY		85,517.02
KENWAY DISTRIBUTORS, INC.	OTHER CLEANING SERVICES	8,123.89
TOTAL VENDOR PURCHASES: KENWAY DISTRIBUTORS, INC.		8,123.89
KET FOUNDATION, INC.	REGISTRATION FEES	190.00
TOTAL VENDOR PURCHASES: KET FOUNDATION, INC.		190.00
KIESLER POLICE SUPPLY, INC.	OTHER REPAIRS & MAINTENANCE	2,763.00
TOTAL VENDOR PURCHASES: KIESLER POLICE SUPPLY, INC.		2,763.00
KIMBALL MIDWEST	GENERAL SUPPLIES	2,532.31
TOTAL VENDOR PURCHASES: KIMBALL MIDWEST		2,532.31
KMEA	GENERAL SUPPLIES	240.00
TOTAL VENDOR PURCHASES: KMEA		240.00
KNIGHTHORST SHREDDING L.L.C.	SVC PRCH ANT DST/ED AY W/IN ST	365.56
TOTAL VENDOR PURCHASES: KNIGHTHORST SHREDDING L.L.C.		365.56
KOI AUTO PARTS	REPAIR PARTS	181.04
TOTAL VENDOR PURCHASES: KOI AUTO PARTS		181.04
KONA PRODUCTS, LLC	GENERAL SUPPLIES	280.00
TOTAL VENDOR PURCHASES: KONA PRODUCTS, LLC		280.00
KRISTEN AGEE	OTHER	89.72
TOTAL VENDOR PURCHASES: KRISTEN AGEE		89.72
KRISTEN TRUSSELL	OTHER	76.46
TOTAL VENDOR PURCHASES: KRISTEN TRUSSELL		76.46
KSBA UNEMPLOYMENT PROGRAM	KSBIT UNEMPLOYMENT INSURANCE	900.61
TOTAL VENDOR PURCHASES: KSBA UNEMPLOYMENT PROGRAM		900.61
KSPMA	OTHER REPAIRS & MAINTENANCE	150.00
TOTAL VENDOR PURCHASES: KSPMA		150.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KY ASSOCIATION OF SCHOOL ADMINISTRATORS	REGISTRATION FEES	3,474.82
TOTAL VENDOR PURCHASES: KY ASSOCIATION OF SCHOOL ADMINISTRATORS		3,474.82
KY NEWS GROUP	OTHER ADVERTISING	1,460.00
TOTAL VENDOR PURCHASES: KY NEWS GROUP		1,460.00
L E GREGG ASSOCIATES	CONSTRUCTION SERVICES	6,616.50
TOTAL VENDOR PURCHASES: L E GREGG ASSOCIATES		6,616.50
LARRY MCNABB	OTHER	600.00
TOTAL VENDOR PURCHASES: LARRY MCNABB		600.00
LARRY ULLERY	TRAVEL	12.22
TOTAL VENDOR PURCHASES: LARRY ULLERY		12.22
LIMESTONE AGENCY. LLC	FIDELITY BOND	2,117.45
TOTAL VENDOR PURCHASES: LIMESTONE AGENCY. LLC		2,117.45
LINVILLE ELECTRIC, INC.	OTHER REPAIRS & MAINTENANCE	359.00
TOTAL VENDOR PURCHASES: LINVILLE ELECTRIC, INC.		359.00
LOGAN A. GILVIN	CLASSIFIED/PARAPROF SALARY	1,100.00
LOGAN A. GILVIN	OTHER	89.72
TOTAL VENDOR PURCHASES: LOGAN A. GILVIN		1,189.72
LOWE'S	OTHER	473.94
TOTAL VENDOR PURCHASES: LOWE'S		473.94
MACMILLAN HOLDINGS LLC	TEXTBOOKS	1,223.82
TOTAL VENDOR PURCHASES: MACMILLAN HOLDINGS LLC		1,223.82
MALLORY GARDNER	OTHER	89.72
TOTAL VENDOR PURCHASES: MALLORY GARDNER		89.72
MCKENZIE SEBASTIAN	TRAVEL	137.05
TOTAL VENDOR PURCHASES: MCKENZIE SEBASTIAN		137.05
MEADE TRACTOR	OTHER REPAIRS & MAINTENANCE	521.43

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MEADE TRACTOR		521.43
MICHAEL SMITH	OTHER REPAIRS & MAINTENANCE	400.00
TOTAL VENDOR PURCHASES: MICHAEL SMITH		400.00
MINUTEMAN PRESS OF CENTRAL KENTUCKY	GENERAL SUPPLIES	641.26
TOTAL VENDOR PURCHASES: MINUTEMAN PRESS OF CENTRAL KENTUCKY		641.26
MIRANDA JAMES	TRAVEL	16.92
TOTAL VENDOR PURCHASES: MIRANDA JAMES		16.92
MMI OF KENTUCKY	CONSTRUCTION SERVICES	9,796.80
TOTAL VENDOR PURCHASES: MMI OF KENTUCKY		9,796.80
MOMENTUM CONSTRUCTION LLC	CONSTRUCTION SERVICES	253,571.85
TOTAL VENDOR PURCHASES: MOMENTUM CONSTRUCTION LLC		253,571.85
MONTGOMERY DONOVAN LLC	OTHER REPAIRS & MAINTENANCE	3,000.00
TOTAL VENDOR PURCHASES: MONTGOMERY DONOVAN LLC		3,000.00
MYNEAR PLUMBING, HEATING AND AC	OTHER REPAIRS & MAINTENANCE	360.00
TOTAL VENDOR PURCHASES: MYNEAR PLUMBING, HEATING AND AC		360.00
NCS PEARSON, INC	GENERAL SUPPLIES	125.00
TOTAL VENDOR PURCHASES: NCS PEARSON, INC		125.00
NICHOLAS CO YSC	GENERAL SUPPLIES	126.00
TOTAL VENDOR PURCHASES: NICHOLAS CO YSC		126.00
NICHOLAS COUNTY ELEMENTARY	GENERAL SUPPLIES	25.99
NICHOLAS COUNTY ELEMENTARY	OTHER	108.50
TOTAL VENDOR PURCHASES: NICHOLAS COUNTY ELEMENTARY		134.49
NICHOLAS COUNTY HIGH	OTHER	2,270.00
TOTAL VENDOR PURCHASES: NICHOLAS COUNTY HIGH		2,270.00
NICHOLAS COUNTY HIGH SCHOOL	GENERAL SUPPLIES	20.00
TOTAL VENDOR PURCHASES: NICHOLAS COUNTY HIGH SCHOOL		20.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
NICHOLAS COUNTY SHERIFF	TAX COLLECTION FEES	3,704.22
TOTAL VENDOR PURCHASES: NICHOLAS COUNTY SHERIFF		3,704.22
NICHOLAS COUNTY WATER DISTRICT	OTHER UTILITIES	397.85
TOTAL VENDOR PURCHASES: NICHOLAS COUNTY WATER DISTRICT		397.85
NICOLLE VAUGHN	OTHER	89.72
TOTAL VENDOR PURCHASES: NICOLLE VAUGHN		89.72
O'REILLY AUTO PARTS	GENERAL SUPPLIES	34.44
O'REILLY AUTO PARTS	OTHER REPAIRS & MAINTENANCE	1,200.00
O'REILLY AUTO PARTS	REPAIR PARTS	131.00
TOTAL VENDOR PURCHASES: O'REILLY AUTO PARTS		1,365.44
OHEIL SITE SOLUTIONS, INC	CONSTRUCTION SERVICES	258,999.08
TOTAL VENDOR PURCHASES: OHEIL SITE SOLUTIONS, INC		258,999.08
ON TRACK ORIENTATION AND MOBILITY, LLC	OTHER PROFESSIONAL SERVICES	960.00
TOTAL VENDOR PURCHASES: ON TRACK ORIENTATION AND MOBILITY, LLC		960.00
PARIS MACHINING, LLC	OTHER REPAIRS & MAINTENANCE	168.25
TOTAL VENDOR PURCHASES: PARIS MACHINING, LLC		168.25
PAULA WATKINS	OTHER	87.84
TOTAL VENDOR PURCHASES: PAULA WATKINS		87.84
PETRO TOWERY, INC.	GENERAL SUPPLIES	828.00
TOTAL VENDOR PURCHASES: PETRO TOWERY, INC.		828.00
PITNEY BOWES	POSTAGE & PO BOX RENT	176.19
TOTAL VENDOR PURCHASES: PITNEY BOWES		176.19
PITNEY BOWES GLOBAL FINANCIAL SERVICES L	OTHER COMMUNICATION	176.19
TOTAL VENDOR PURCHASES: PITNEY BOWES GLOBAL FINANCIAL SERVICES L		176.19
PITNEY BOWES, INC.	POSTAGE & PO BOX RENT	112.87
TOTAL VENDOR PURCHASES: PITNEY BOWES, INC.		112.87
PORTER, BANKS, BALDWIN & SHAW, PLLC	OTHER PROFESSIONAL SERVICES	45.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PORTER, BANKS, BALDWIN & SHAW, PLLC		45.00
PRAIRIE FARMS DAIRY	MILK	28,939.70
TOTAL VENDOR PURCHASES: PRAIRIE FARMS DAIRY		28,939.70
PRINTED VINYL FOR YOU	OFFICE SUPPLIES	1,400.00
TOTAL VENDOR PURCHASES: PRINTED VINYL FOR YOU		1,400.00
PRO CHEM INC	REPAIR PARTS	927.78
TOTAL VENDOR PURCHASES: PRO CHEM INC		927.78
PRO-TEAM FOODSERVICE ADVISORS, LLC	SVC PRCH ANT DST/ED AY W/IN ST	11,958.00
TOTAL VENDOR PURCHASES: PRO-TEAM FOODSERVICE ADVISORS, LLC		11,958.00
PROPELLER, INC	FIDELITY BOND	1,200.00
TOTAL VENDOR PURCHASES: PROPELLER, INC		1,200.00
PSST, LLC	REGISTRATION FEES	5,503.00
TOTAL VENDOR PURCHASES: PSST, LLC		5,503.00
PUBLIC ENTITY INSURANCE	FLEET INSURANCE	86,005.30
PUBLIC ENTITY INSURANCE	GENERAL LIABILITY INSURANCE	82,399.13
PUBLIC ENTITY INSURANCE	PROPERTY INSURANCE	152,005.14
TOTAL VENDOR PURCHASES: PUBLIC ENTITY INSURANCE		320,409.57
PURCHASE POWER	POSTAGE & PO BOX RENT	1,040.74
TOTAL VENDOR PURCHASES: PURCHASE POWER		1,040.74
QUAVERED, INC.	TEXTBOOKS	900.00
TOTAL VENDOR PURCHASES: QUAVERED, INC.		900.00
RICHARD REID	REGISTRATION FEES	70.00
TOTAL VENDOR PURCHASES: RICHARD REID		70.00
RICKY COURTWRIGHT	GENERAL SUPPLIES	435.00
TOTAL VENDOR PURCHASES: RICKY COURTWRIGHT		435.00
RJ FLANNERY, LLC	REGISTRATION FEES	100.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: RJ FLANNERY, LLC		100.00
ROB ULLERY	TRAVEL	311.52
TOTAL VENDOR PURCHASES: ROB ULLERY		311.52
ROBERTS INSURANCE	SVC PRCH ANT DST/ED AY W/IN ST	13,286.98
TOTAL VENDOR PURCHASES: ROBERTS INSURANCE		13,286.98
S & S TIRE, INC.	REPAIR PARTS	8,038.35
TOTAL VENDOR PURCHASES: S & S TIRE, INC.		8,038.35
SAMANTHA MONTGOMERY	TRAVEL	219.65
TOTAL VENDOR PURCHASES: SAMANTHA MONTGOMERY		219.65
SARA KISKADEN	TRAVEL	617.20
TOTAL VENDOR PURCHASES: SARA KISKADEN		617.20
SAVE A LOT	FOOD	79.68
SAVE A LOT	GENERAL SUPPLIES	396.33
SAVE A LOT	OTHER REPAIRS & MAINTENANCE	23.45
TOTAL VENDOR PURCHASES: SAVE A LOT		499.46
SAVE-LOT	FOOD NON INSTR NON FOOD SVC	12.17
SAVE-LOT	OTHER	70.63
TOTAL VENDOR PURCHASES: SAVE-LOT		82.80
SCHILLER	GENERAL SUPPLIES	125.00
TOTAL VENDOR PURCHASES: SCHILLER		125.00
SCHOOL SPECIALTY LLC	CONSTRUCTION SERVICES	6,097.14
SCHOOL SPECIALTY LLC	FURNITURE & FIXTURES	1,977.00
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY LLC		8,074.14
SEASONAL FOOD CONCEPTS, INC.	GENERAL SUPPLIES	926.80
TOTAL VENDOR PURCHASES: SEASONAL FOOD CONCEPTS, INC.		926.80
SHEA N. DUNCAN	TRAVEL	258.22
TOTAL VENDOR PURCHASES: SHEA N. DUNCAN		258.22
SHELLY JENNINGS	TRAVEL	29.14

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SHELLY JENNINGS		29.14
SHIV2015LLC, 18	FOOD NON INSTR NON FOOD SVC	85.00
SHIV2015LLC, 18	GENERAL SUPPLIES	455.20
TOTAL VENDOR PURCHASES: SHIV2015LLC, 18		540.20
SOUTHERN COMMUICATIONS & CONSULTANTS	OTHER COMMUNICATION	2,755.00
TOTAL VENDOR PURCHASES: SOUTHERN COMMUICATIONS & CONSULTANTS		2,755.00
SSC CLARK COOPERATIVE INC	OTHER REPAIRS & MAINTENANCE	158.48
TOTAL VENDOR PURCHASES: SSC CLARK COOPERATIVE INC		158.48
STANDARD INSURANCE COMPANY	GROUP LIFE INSURANCE	2,603.21
TOTAL VENDOR PURCHASES: STANDARD INSURANCE COMPANY		2,603.21
STANDARDIZED FOOD SERVICE SYSTEMS, INC.	SVC PRCH ANT DST/ED AY W/IN ST	7,623.00
TOTAL VENDOR PURCHASES: STANDARDIZED FOOD SERVICE SYSTEMS, INC.		7,623.00
STAPLES	GENERAL SUPPLIES	69.50
STAPLES	OTHER RENTAL	1,267.20
TOTAL VENDOR PURCHASES: STAPLES		1,336.70
STEP CG, LLC	TECH RELATED SUPPLIES	115.58
STEP CG, LLC	TECH-RELATED HARDWARE	19,051.82
TOTAL VENDOR PURCHASES: STEP CG, LLC		19,167.40
STERLING HEALTH CARE	OTHER PROFESSIONAL SERVICES	6,000.00
TOTAL VENDOR PURCHASES: STERLING HEALTH CARE		6,000.00
STERLING HEALTH SOLUTIONS, INC	MEDICAL SERVICES	95.00
TOTAL VENDOR PURCHASES: STERLING HEALTH SOLUTIONS, INC		95.00
STEVEN T. DUNCAN	TRAVEL	33.09
TOTAL VENDOR PURCHASES: STEVEN T. DUNCAN		33.09
STRONG VISION SERVICES, LLC	OTHER PROFESSIONAL SERVICES	2,420.00
TOTAL VENDOR PURCHASES: STRONG VISION SERVICES, LLC		2,420.00
TABITHA CLARK	TRAVEL	73.32

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TABITHA CLARK		73.32
TEACHER SYNERGY, INC.	GENERAL SUPPLIES	106.16
TEACHER SYNERGY, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	630.02
TEACHER SYNERGY, INC.	TEXTBOOKS	362.09
TOTAL VENDOR PURCHASES: TEACHER SYNERGY, INC.		1,098.27
TEACHTOWN	GENERAL SUPPLIES	6,750.00
TOTAL VENDOR PURCHASES: TEACHTOWN		6,750.00
THE FREY KITCHEN BY ERICA	OTHER	200.00
TOTAL VENDOR PURCHASES: THE FREY KITCHEN BY ERICA		200.00
THE MUSTARD SEED PRINT AND STITCH	OTHER	489.00
TOTAL VENDOR PURCHASES: THE MUSTARD SEED PRINT AND STITCH		489.00
THE SHERWIN-WILLIAMS COMPANY	OTHER CLEANING SERVICES	1,768.45
THE SHERWIN-WILLIAMS COMPANY	OTHER REPAIRS & MAINTENANCE	3,207.25
TOTAL VENDOR PURCHASES: THE SHERWIN-WILLIAMS COMPANY		4,975.70
THE WELLS GROUP, LLC	OTHER REPAIRS & MAINTENANCE	753.66
TOTAL VENDOR PURCHASES: THE WELLS GROUP, LLC		753.66
TOSHIBA AMERICA BUSINESS SOLUTIONS	OTHER RENTAL	440.48
TOTAL VENDOR PURCHASES: TOSHIBA AMERICA BUSINESS SOLUTIONS		440.48
TOSHIBA FINANCIAL SERVICES	OTHER RENTAL	8,399.64
TOTAL VENDOR PURCHASES: TOSHIBA FINANCIAL SERVICES		8,399.64
TRESONA MULTIMEDIA LLC	GENERAL SUPPLIES	405.00
TOTAL VENDOR PURCHASES: TRESONA MULTIMEDIA LLC		405.00
TREVIPAY-WALMART	FOOD	297.55
TREVIPAY-WALMART	FOOD NON INSTR NON FOOD SVC	127.44
TREVIPAY-WALMART	GENERAL SUPPLIES	3,654.82
TREVIPAY-WALMART	OFFICE SUPPLIES	250.09
TREVIPAY-WALMART	OTHER	163.74
TOTAL VENDOR PURCHASES: TREVIPAY-WALMART		4,493.64
TROY BYRD	REPAIR PARTS	2,111.90

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TROY BYRD		2,111.90
TYLER TECHNOLOGIES, INC.	OTHER PROFESSIONAL SERVICES	1,694.96
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES, INC.		1,694.96
U.S. BANK ST. PAUL	INTEREST	271,120.10
TOTAL VENDOR PURCHASES: U.S. BANK ST. PAUL		271,120.10
USI, INC.	MACHINERY	529.41
TOTAL VENDOR PURCHASES: USI, INC.		529.41
VALOR, LLC	ALTERNATIVE FUELS	3,630.92
TOTAL VENDOR PURCHASES: VALOR, LLC		3,630.92
WALKER CONSTRUCTION & MATERIALS LLC	CONSTRUCTION SERVICES	1,395.08
TOTAL VENDOR PURCHASES: WALKER CONSTRUCTION & MATERIALS LLC		1,395.08
GRAND TOTAL:		2,278,119.81

** END OF REPORT - Generated by Tyler Duncan **