ELIZABETHTOWN INDEPENDENT SCHOOLS

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
1034 LLC	FOOD NON INSTR NON FOOD SVC	1,769.50
TOTAL VENDOR PURCHASES: 1034 LLC		1,769.50
A&A CONTRACTING LLC	CONSTRUCTION SERVICES	157,726.80
TOTAL VENDOR PURCHASES: A&A CONTRACTING LLC		157,726.80
AARON HARP	EDUCATIONAL CONSULTANT	800.00
TOTAL VENDOR PURCHASES: AARON HARP		800.00
AARON HOWELL	TRAVEL	165.08
TOTAL VENDOR PURCHASES: AARON HOWELL		165.08
AASA	REGISTRATION FEES	900.00
TOTAL VENDOR PURCHASES: AASA		900.00
ABECEDARIAN ABC, LLC	GENERAL SUPPLIES	152.46
TOTAL VENDOR PURCHASES: ABECEDARIAN ABC, LLC		152.46
ACE HARDWARE #382	GENERAL SUPPLIES	1,462.38
TOTAL VENDOR PURCHASES: ACE HARDWARE #382		1,462.38
ACTIVE INTERNET TECHNOLOGIES LLC	SOFTWARE NOT CAPITALIZED	4,050.00
TOTAL VENDOR PURCHASES: ACTIVE INTERNET TECHNOLOGIES LLC		4,050.00
ADAM HINTON	TRAVEL	713.20
TOTAL VENDOR PURCHASES: ADAM HINTON		713.20
ADDINGTON TRANSPORTATION, INC.	storage container rental	6,405.00
TOTAL VENDOR PURCHASES: ADDINGTON TRANSPORTATION, INC.		6,405.00
ADVANCE EDUCATION INC	DUES & FEES	8,100.00
TOTAL VENDOR PURCHASES: ADVANCE EDUCATION INC		8,100.00
ADVANCED ELECTRICAL SYSTEMS, INC	BUILDING REPAIRS & MAINT	536,434.71
ADVANCED ELECTRICAL SYSTEMS, INC	CONSTRUCTION SERVICES	2,240,921.40
TOTAL VENDOR PURCHASES: ADVANCED ELECTRICAL SYSTEMS, INC		2,777,356.11
ADVENTURE POWERSPORTS	GENERAL SUPPLIES	164.31

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ADVENTURE POWERSPORTS		164.31
AFFINITY THERAPEUTIC SOLUTIONS, LLC	MEDICAL SERVICES	44,720.00
TOTAL VENDOR PURCHASES: AFFINITY THERAPEUTIC SOLUTIONS, LLC		44,720.00
AFFORDABLE OVERHEAD GARAGE DOORS	BUILDING REPAIRS & MAINT	285.00
TOTAL VENDOR PURCHASES: AFFORDABLE OVERHEAD GARAGE DOORS		285.00
AGPARTS WORLDWIDE, INC.	SUPPLIES - TECHNOLOGY	395.00
TOTAL VENDOR PURCHASES: AGPARTS WORLDWIDE, INC.		395.00
ALAN BANKS	CONTRACT GROUNDS SERVICE	3,300.00
TOTAL VENDOR PURCHASES: ALAN BANKS		3,300.00
ALERT 360 OPCO, INC	BUILDING REPAIRS & MAINT	1,289.17
TOTAL VENDOR PURCHASES: ALERT 360 OPCO, INC		1,289.17
ALLIANCE CORPORATION	ARCHECTUR & ENGINEERING SVCS	325,121.01
ALLIANCE CORPORATION	CONSTRUCTION SERVICES	988,505.52
TOTAL VENDOR PURCHASES: ALLIANCE CORPORATION		1,313,626.53
ALLIED TECHNOLOGIES OF KENTUCKY INC	GENERAL SUPPLIES	7,400.00
TOTAL VENDOR PURCHASES: ALLIED TECHNOLOGIES OF KENTUCKY INC		7,400.00
ALLISON STORM	TRAVEL	443.04
TOTAL VENDOR PURCHASES: ALLISON STORM		443.04
ALPHA MECHANICAL SERVICE INC	BUILDING REPAIRS & MAINT	30,490.61
ALPHA MECHANICAL SERVICE INC	EQUIPMENT & VEHICLE RENT	810.18
ALPHA MECHANICAL SERVICE INC	EQUIPMENT REPAIR & MAINT	8,346.79
ALPHA MECHANICAL SERVICE INC	GENERAL SUPPLIES	8,917.95
ALPHA MECHANICAL SERVICE INC	NON-TECH-RELATED REPRS & MAINT	390,067.92
ALPHA MECHANICAL SERVICE INC	plumbing repair and maint	12,775.63
TOTAL VENDOR PURCHASES: ALPHA MECHANICAL SERVICE INC		451,409.08
AMAZON CAPITAL SERVICES, INC.	BUILDING REPAIRS & MAINT	2,453.54
AMAZON CAPITAL SERVICES, INC.	EQUIPMENT SUPPLIES	3,978.19
AMAZON CAPITAL SERVICES, INC.	FOOD NON INSTR NON FOOD SVC	711.66
AMAZON CAPITAL SERVICES, INC.	GENERAL SUPPLIES	51,076.20
AMAZON CAPITAL SERVICES, INC.	OTHER STUDENT ACTIVITIES	1,629.69
AMAZON CAPITAL SERVICES, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	4,497.93
AMAZON CAPITAL SERVICES, INC.	SUPPLIES - TECHNOLOGY	1,030.38

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: AMAZON CAPITAL SERVICES, INC.		65,377.59
AMERICAN ASSOCIATION OF SCHOOL ADMINISTR	DUES & FEES	485.00
TOTAL VENDOR PURCHASES: AMERICAN ASSOCIATION OF SCHOOL ADMINISTR		485.00
AMERICAN BUS AND ACCESSORIES, INC.	GENERAL SUPPLIES	6,110.10
AMERICAN BUS AND ACCESSORIES, INC.	TRANSPORTATION PARTS	5,273.15
TOTAL VENDOR PURCHASES: AMERICAN BUS AND ACCESSORIES, INC.		11,383.25
AMY DUNLAPP	TRAVEL	67.12
TOTAL VENDOR PURCHASES: AMY DUNLAPP		67.12
ANGIE RUCKER	GENERAL SUPPLIES	14.98
TOTAL VENDOR PURCHASES: ANGIE RUCKER		14.98
APi GROUP LIFE SAFETY USA LLC	CONSTRUCTION SERVICES	79,754.40
TOTAL VENDOR PURCHASES: APi GROUP LIFE SAFETY USA LLC		79,754.40
APOLLO OIL, LLC	TRANSPORTATION LUBRICANTS	1,996.80
TOTAL VENDOR PURCHASES: APOLLO OIL, LLC		1,996.80
APPLE COMPUTER, INC.	SUPPLIES - TECHNOLOGY	1,454.00
APPLE COMPUTER, INC.	TECH-RELATED HARDWARE	776.00
TOTAL VENDOR PURCHASES: APPLE COMPUTER, INC.		2,230.00
ARBITERPAY	GENERAL SUPPLIES	4,400.00
TOTAL VENDOR PURCHASES: ARBITERPAY		4,400.00
ASBESTECH, INC	OTHER PROFESSIONAL SERVICES	6,125.00
TOTAL VENDOR PURCHASES: ASBESTECH, INC		6,125.00
ASBURY COLLEGE	AWARDS	1,000.00
TOTAL VENDOR PURCHASES: ASBURY COLLEGE		1,000.00
ASCAP	SOFTWARE NOT CAPITALIZED	458.54
TOTAL VENDOR PURCHASES: ASCAP		458.54
ASCENDANCE TRUCKS, LLC	GENERAL SUPPLIES	3,412.02
ASCENDANCE TRUCKS, LLC	TRANSPORTATION PARTS	9,882.79

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ASCENDANCE TRUCKS, LLC	VEHICLE REPAIR & MAINT	24,137.94
TOTAL VENDOR PURCHASES: ASCENDANCE TRUCKS, LLC		37,432.75
ASHA	DUES & FEES	490.00
TOTAL VENDOR PURCHASES: ASHA		490.00
ASHLEY MCNERLIN	TRAVEL	141.12
TOTAL VENDOR PURCHASES: ASHLEY MCNERLIN		141.12
ASHLEY WISER	TRAVEL	274.52
TOTAL VENDOR PURCHASES: ASHLEY WISER		274.52
ASSOCIATION FOR EDUCATION AND REHABILITA	REGISTRATION FEES	545.00
TOTAL VENDOR PURCHASES: ASSOCIATION FOR EDUCATION AND REHABILITA		545.00
AT & T MOBILITY	TELEPHONE	12,570.75
TOTAL VENDOR PURCHASES: AT & T MOBILITY		12,570.75
ATLAS ENTERPRISES	GENERAL SUPPLIES	331,224.47
ATLAS ENTERPRISES	OTHER EQUIPMENT	55,960.00
TOTAL VENDOR PURCHASES: ATLAS ENTERPRISES		387,184.47
ATLAS METAL PRODUCTS CO INC	CONSTRUCTION SERVICES	34,467.43
TOTAL VENDOR PURCHASES: ATLAS METAL PRODUCTS CO INC		34,467.43
AWARDS CENTER, INC.	GENERAL SUPPLIES	547.00
TOTAL VENDOR PURCHASES: AWARDS CENTER, INC.		547.00
B & H PHOTO	SUPPLIES - TECHNOLOGY	1,583.31
TOTAL VENDOR PURCHASES: B & H PHOTO		1,583.31
B & R SUPPLY CO.	GENERAL SUPPLIES	459.52
TOTAL VENDOR PURCHASES: B & R SUPPLY CO.		459.52
B&H FOTO & ELECTRONICS CORP	SUPPLIES - TECHNOLOGY	6,926.62
B&H FOTO & ELECTRONICS CORP	TECH-RELATED HARDWARE	815.88
TOTAL VENDOR PURCHASES: B&H FOTO & ELECTRONICS CORP		7,742.50
BACK HOME VENDING AND CATERING	FOOD NON INSTR NON FOOD SVC	1,576.68

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BACK HOME VENDING AND CATERING		1,576.68
BAPTIST HEALTH MEDICAL GROUP, INC	DRUG TESTING	9,735.00
BAPTIST HEALTH MEDICAL GROUP, INC	MEDICAL SERVICES	4,679.00
TOTAL VENDOR PURCHASES: BAPTIST HEALTH MEDICAL GROUP, INC		14,414.00
BARDSTOWN INDEPENDENT SCHOOLS	Extra Curricular Field Trips	300.00
TOTAL VENDOR PURCHASES: BARDSTOWN INDEPENDENT SCHOOLS		300.00
BARNES & NOBLE BOOKSELLERS, INC	SUPPLEMENTARY BKS/STUDY GUIDES	5,169.25
TOTAL VENDOR PURCHASES: BARNES & NOBLE BOOKSELLERS, INC		5,169.25
BARNES & NOBLE EDUCATION INC	SUPPLEMENTARY BKS/STUDY GUIDES	1,279.20
TOTAL VENDOR PURCHASES: BARNES & NOBLE EDUCATION INC		1,279.20
BARNES & NOBLE, INC.	GENERAL SUPPLIES	875.00
TOTAL VENDOR PURCHASES: BARNES & NOBLE, INC.		875.00
BART CATLETT	TRAVEL	402.09
TOTAL VENDOR PURCHASES: BART CATLETT		402.09
BASKIN ROBBINS	FOOD INSTR NON FOOD SERVICE	100.00
BASKIN ROBBINS	FOOD NON INSTR NON FOOD SVC	159.03
TOTAL VENDOR PURCHASES: BASKIN ROBBINS		259.03
BATTERIES PLUS	TECH-RELATED REPS & MAINT	91.77
TOTAL VENDOR PURCHASES: BATTERIES PLUS		91.77
BELLARMINE UNIVERSITY	AWARDS	3,000.00
TOTAL VENDOR PURCHASES: BELLARMINE UNIVERSITY		3,000.00
BEN STUECKER	GENERAL SUPPLIES	700.00
TOTAL VENDOR PURCHASES: BEN STUECKER		700.00
BENNETT'S CONTRACTING, INC	CONSTRUCTION SERVICES	33,445.80
TOTAL VENDOR PURCHASES: BENNETT'S CONTRACTING, INC		33,445.80
BERGER'S O.K. TIRES	VEHICLE REPAIR & MAINT	508.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BERGER'S O.K. TIRES		508.00
BIGGERFISH	GENERAL SUPPLIES	1,000.00
TOTAL VENDOR PURCHASES: BIGGERFISH		1,000.00
BILINGUAL DICTIONARIES, INC	SUPPLEMENTARY BKS/STUDY GUIDES	165.55
TOTAL VENDOR PURCHASES: BILINGUAL DICTIONARIES, INC		165.55
BIO COMPANY INC	GENERAL SUPPLIES	95.84
BIO COMPANY INC	SUPPLEMENTARY BKS/STUDY GUIDES	514.18
TOTAL VENDOR PURCHASES: BIO COMPANY INC		610.02
BLAKEY PRINTING CO.	GENERAL SUPPLIES	1,400.90
BLAKEY PRINTING CO.	OTHER PRINTING	621.65
TOTAL VENDOR PURCHASES: BLAKEY PRINTING CO.		2,022.55
BLASCHKO ENTERPRISES, INC	GENERAL SUPPLIES	1,352.31
TOTAL VENDOR PURCHASES: BLASCHKO ENTERPRISES, INC		1,352.31
BLICK ART MARTERIALS	GENERAL SUPPLIES	191.71
TOTAL VENDOR PURCHASES: BLICK ART MARTERIALS		191.71
BLOOKET LLC	SUPPLEMENTARY BKS/STUDY GUIDES	1,000.00
TOTAL VENDOR PURCHASES: BLOOKET LLC		1,000.00
BLUE BEACON INC	VEHICLE REPAIR & MAINT	853.40
TOTAL VENDOR PURCHASES: BLUE BEACON INC		853.40
BLUEGRASS EDUCATIONAL TECHNOLOGIES LLC	EQUIPMENT SUPPLIES	6,096.00
BLUEGRASS EDUCATIONAL TECHNOLOGIES LLC	GENERAL SUPPLIES	3,058.00
BLUEGRASS EDUCATIONAL TECHNOLOGIES LLC	SUPPLEMENTARY BKS/STUDY GUIDES	9,410.00
TOTAL VENDOR PURCHASES: BLUEGRASS EDUCATIONAL TECHNOLOGIES LLC		18,564.00
BLUEGRASS HYDRONICS & PUMP LLC	GENERAL SUPPLIES	43,045.00
TOTAL VENDOR PURCHASES: BLUEGRASS HYDRONICS & PUMP LLC		43,045.00
BLUEGRASS INKS INC.	GENERAL SUPPLIES	8,768.25
TOTAL VENDOR PURCHASES: BLUEGRASS INKS INC.		8,768.25
BLUEGRASS MEATS & CATERING	FOOD NON INSTR NON FOOD SVC	1,345.46

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BLUEGRASS MEATS & CATERING		1,345.46
BLUEGRASS TANK AND EQUIPMENT	SNOW REMOVAL	16,410.00
TOTAL VENDOR PURCHASES: BLUEGRASS TANK AND EQUIPMENT		16,410.00
BOB SWOPE FORD, INC.	VEHICLES	46,561.48
TOTAL VENDOR PURCHASES: BOB SWOPE FORD, INC.		46,561.48
BOYD COMPANY	EQUIPMENT & VEHICLE RENT	4,633.30
BOYD COMPANY	SNOW REMOVAL	2,254.78
BOYD COMPANY	VEHICLE REPAIR & MAINT	506.90
TOTAL VENDOR PURCHASES: BOYD COMPANY		7,394.98
BRAINPOP LLC	SOFTWARE NOT CAPITALIZED	4,500.00
TOTAL VENDOR PURCHASES: BRAINPOP LLC		4,500.00
BRANDENBURG TELECOM, LLC	GENERAL SUPPLIES	113.10
BRANDENBURG TELECOM, LLC	ON-LINE NETWORK	523.60
BRANDENBURG TELECOM, LLC	TELEPHONE	40,118.90
TOTAL VENDOR PURCHASES: BRANDENBURG TELECOM, LLC		40,755.60
BRANDY ARMSTRONG	TRAVEL	719.65
TOTAL VENDOR PURCHASES: BRANDY ARMSTRONG		719.65
BRANTLEY APPRAISAL COMPANY	OTHER PROFESSIONAL SERVICES	3,250.00
TOTAL VENDOR PURCHASES: BRANTLEY APPRAISAL COMPANY		3,250.00
BRECKINRIDGE CO BOARD OF EDUCATION	REGISTRATION FEES	60.00
TOTAL VENDOR PURCHASES: BRECKINRIDGE CO BOARD OF EDUCATION		60.00
BRITE ELECTRIC SUPPLY INC.	GENERAL SUPPLIES	14,762.56
TOTAL VENDOR PURCHASES: BRITE ELECTRIC SUPPLY INC.		14,762.56
BROOKE NOLEN	TRAVEL	80.55
TOTAL VENDOR PURCHASES: BROOKE NOLEN		80.55
BROOKES PUBLISHING	TESTS	699.90
TOTAL VENDOR PURCHASES: BROOKES PUBLISHING		699.90

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
BUD'S PRODUCE	FOOD	6,128.58
TOTAL VENDOR PURCHASES: BUD'S PRODUCE		6,128.58
BULL'S EYE BRANDS	FOOD	31,441.55
BULL'S EYE BRANDS	GENERAL SUPPLIES	15,065.00
TOTAL VENDOR PURCHASES: BULL'S EYE BRANDS		46,506.55
C & T DESIGN & EQUIPMENT CO., INC.	EQUIPMENT REPAIR & MAINT	540.00
C & T DESIGN & EQUIPMENT CO., INC.	GENERAL SUPPLIES	23,064.51
TOTAL VENDOR PURCHASES: C & T DESIGN & EQUIPMENT CO., INC.		23,604.51
CAIN C. ALVEY	TRAVEL	5,796.76
CAIN C. ALVEY	TRAVEL MILEAGE	75.00
TOTAL VENDOR PURCHASES: CAIN C. ALVEY		5,871.76
CAMPBELLSVILLE UNIVERSITY	AWARDS	4,000.00
TOTAL VENDOR PURCHASES: CAMPBELLSVILLE UNIVERSITY		4,000.00
CANDICE AGEE-REED	OTHER STUDENT ACTIVITIES	689.00
TOTAL VENDOR PURCHASES: CANDICE AGEE-REED		689.00
CARAHSOFT TECHNOLOGY CORPORATION	SOFTWARE NOT CAPITALIZED	617.83
TOTAL VENDOR PURCHASES: CARAHSOFT TECHNOLOGY CORPORATION		617.83
CARDMEMBER SERVICE	DUES & FEES	158.50
CARDMEMBER SERVICE	EMPLOYER PAID BENEFITS	707.00
CARDMEMBER SERVICE	FOOD NON INSTR NON FOOD SVC	1,271.33
CARDMEMBER SERVICE	GASOLINE	975.02
CARDMEMBER SERVICE	GENERAL SUPPLIES	10,042.98
CARDMEMBER SERVICE	POSTAGE & PO BOX RENT	13.74
CARDMEMBER SERVICE	TRAVEL	5,985.14
CARDMEMBER SERVICE	VEHICLE REPAIR & MAINT	158.65
CARDMEMBER SERVICE	WELFARE SPENDING	350.00
TOTAL VENDOR PURCHASES: CARDMEMBER SERVICE		19,662.36
CARLA KUHN	TRAVEL	660.38
TOTAL VENDOR PURCHASES: CARLA KUHN		660.38
CARLY AND ADAM LLC	DUES & FEES	144.00
TOTAL VENDOR PURCHASES: CARLY AND ADAM LLC		144.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
CAROLINA BIOLOGICAL SUPPLY CO.	GENERAL SUPPLIES	254.25
TOTAL VENDOR PURCHASES: CAROLINA BIOLOGICAL SUPPLY CO.		254.25
CASAD COMPANY INC	GENERAL SUPPLIES	252.80
TOTAL VENDOR PURCHASES: CASAD COMPANY INC		252.80
CATHERINE CONLEE	GENERAL SUPPLIES	16.60
TOTAL VENDOR PURCHASES: CATHERINE CONLEE		16.60
CATHERINE SPALDING	TRAVEL	167.65
TOTAL VENDOR PURCHASES: CATHERINE SPALDING		167.65
CATHRYN LAINE COMLEY	OTHER STUDENT ACTIVITIES	600.00
TOTAL VENDOR PURCHASES: CATHRYN LAINE COMLEY		600.00
CDW COMPUTER CENTERS, INC.	SUPPLIES - TECHNOLOGY	584.16
TOTAL VENDOR PURCHASES: CDW COMPUTER CENTERS, INC.		584.16
CDW LLC	SUPPLIES - TECHNOLOGY	196.90
TOTAL VENDOR PURCHASES: CDW LLC		196.90
CENTER FOR GIFTED STUDIES	REGISTRATION FEES	125.00
TOTAL VENDOR PURCHASES: CENTER FOR GIFTED STUDIES		125.00
CENTRAL KENTUCKY GLASS COMPANY	CONSTRUCTION SERVICES	63,651.60
TOTAL VENDOR PURCHASES: CENTRAL KENTUCKY GLASS COMPANY		63,651.60
CENTRAL KY BEARING & INDUSTRIAL	EQUIPMENT REPAIR & MAINT	456.24
CENTRAL KY BEARING & INDUSTRIAL	GENERAL SUPPLIES	77,751.47
TOTAL VENDOR PURCHASES: CENTRAL KY BEARING & INDUSTRIAL		78,207.71
CENTRAL KY COMMUNITY FOUNDATION	LAND & BUILDING RENT	200.00
TOTAL VENDOR PURCHASES: CENTRAL KY COMMUNITY FOUNDATION		200.00
CENTRAL KY EDUCATIONAL COOP.	EDUCATIONAL CONSULTANT	500.00
TOTAL VENDOR PURCHASES: CENTRAL KY EDUCATIONAL COOP.		500.00
CENTURY LINK COMMUNICATIONS LLC	TELEPHONE	2,351.43

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CENTURY LINK COMMUNICATIONS LLC		2,351.43
CERTIPORT	TECH SOFTWARE	725.00
CERTIPORT	TESTS	7,972.50
TOTAL VENDOR PURCHASES: CERTIPORT		8,697.50
CHANTEL HARDIN	TRAVEL	36.20
TOTAL VENDOR PURCHASES: CHANTEL HARDIN		36.20
CHARDON LABORATORIES, INC	NON-TECH-RELATED REPRS & MAINT	8,869.08
TOTAL VENDOR PURCHASES: CHARDON LABORATORIES, INC		8,869.08
CHARITY BARNES-BROWN	TRAVEL	307.92
TOTAL VENDOR PURCHASES: CHARITY BARNES-BROWN		307.92
CHARLES JONES	TRAVEL	368.24
TOTAL VENDOR PURCHASES: CHARLES JONES		368.24
CHARLES TRUMAN PADGETT	TRAVEL	1,553.82
TOTAL VENDOR PURCHASES: CHARLES TRUMAN PADGETT		1,553.82
CHICK-FIL-A	FOOD INSTR NON FOOD SERVICE	124.50
CHICK-FIL-A	FOOD NON INSTR NON FOOD SVC	7,049.72
CHICK-FIL-A	GENERAL SUPPLIES	829.58
TOTAL VENDOR PURCHASES: CHICK-FIL-A		8,003.80
CINCINNATI CHILDREN'S	DUES & FEES	350.00
TOTAL VENDOR PURCHASES: CINCINNATI CHILDREN'S		350.00
CITY OF ELIZABETHTOWN	GENERAL SUPPLIES	2,244.80
CITY OF ELIZABETHTOWN	PERMITS	14,147.00
CITY OF ELIZABETHTOWN	SECURITY SERVICES	235,353.70
TOTAL VENDOR PURCHASES: CITY OF ELIZABETHTOWN		251,745.50
CKG SUPPLY	GENERAL SUPPLIES	203,931.00
TOTAL VENDOR PURCHASES: CKG SUPPLY		203,931.00
CLEAV'S FAMILY MARKET	FOOD	1,347.90
TOTAL VENDOR PURCHASES: CLEAV'S FAMILY MARKET		1,347.90

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
CLEVELAND JOHNSON CAB SERVICE	OTHER PROFESSIONAL SERVICES	256.00
TOTAL VENDOR PURCHASES: CLEVELAND JOHNSON CAB SERVICE		256.00
CODY SPEARS ENTERPRISE, LLC	GENERAL SUPPLIES	308.33
CODY SPEARS ENTERPRISE, LLC	OTHER STUDENT ACTIVITIES	987.00
TOTAL VENDOR PURCHASES: CODY SPEARS ENTERPRISE, LLC		1,295.33
CODY WATTS	DUES & FEES	52.30
TOTAL VENDOR PURCHASES: CODY WATTS		52.30
COMMUNICATIONS TECHNOLOGIES, INC	GENERAL SUPPLIES	734.20
COMMUNICATIONS TECHNOLOGIES, INC	TECH-RELATED HARDWARE	92,638.00
TOTAL VENDOR PURCHASES: COMMUNICATIONS TECHNOLOGIES, INC		93,372.20
COMPTIA INC	TECH SOFTWARE	3,960.00
TOTAL VENDOR PURCHASES: COMPTIA INC		3,960.00
CONTESSA VICK	TRAVEL	113.52
TOTAL VENDOR PURCHASES: CONTESSA VICK		113.52
CONVERGEONE, LLC	SOFTWARE NOT CAPITALIZED	2,591.00
CONVERGEONE, LLC	SUPPLIES - TECHNOLOGY	1,391.96
CONVERGEONE, LLC	TECH SOFTWARE	9,985.04
CONVERGEONE, LLC	TECH-RELATED HARDWARE	49,732.58
CONVERGEONE, LLC	TECH-RELATED REPS & MAINT	6,826.51
TOTAL VENDOR PURCHASES: CONVERGEONE, LLC		70,527.09
COUNCIL FOR EXCEPTIONAL CHILDREN	DUES & FEES	539.00
COUNCIL FOR EXCEPTIONAL CHILDREN	REGISTRATION FEES	409.00
TOTAL VENDOR PURCHASES: COUNCIL FOR EXCEPTIONAL CHILDREN		948.00
COVENANT CONCRETE CONSTRUCTION LLC	CONSTRUCTION SERVICES	496,361.82
TOTAL VENDOR PURCHASES: COVENANT CONCRETE CONSTRUCTION LLC		496,361.82
CRACKER BARRELL	FOOD NON INSTR NON FOOD SVC	929.20
TOTAL VENDOR PURCHASES: CRACKER BARRELL		929.20
CRESTLINE SPECIALTIES INC	GENERAL SUPPLIES	1,030.74
TOTAL VENDOR PURCHASES: CRESTLINE SPECIALTIES INC		1,030.74

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
CROWNE PLAZA LOUISVILLE AIRPORT	TRAVEL	750.40
TOTAL VENDOR PURCHASES: CROWNE PLAZA LOUISVILLE AIRPORT		750.40
CROWNE POINTE THEATRE, LLC	GENERAL SUPPLIES	30.00
TOTAL VENDOR PURCHASES: CROWNE POINTE THEATRE, LLC		30.00
CRS CONSTRUCTION, INC	CONSTRUCTION SERVICES	469,870.10
TOTAL VENDOR PURCHASES: CRS CONSTRUCTION, INC		469,870.10
CUMBERLAND FAMILY MEDICAL CENTER INC	MEDICAL SERVICES	66,974.76
TOTAL VENDOR PURCHASES: CUMBERLAND FAMILY MEDICAL CENTER INC		66,974.76
CURRICULUM ASSOCIATES,LLC	SUPPLIES - TECHNOLOGY	350.00
CURRICULUM ASSOCIATES,LLC	TESTS	78,934.00
TOTAL VENDOR PURCHASES: CURRICULUM ASSOCIATES,LLC		79,284.00
D & D INSTRUMENTS	VEHICLE REPAIR & MAINT	700.00
TOTAL VENDOR PURCHASES: D & D INSTRUMENTS		700.00
D-C ELEVATOR COMPANY, INC.	BUILDING REPAIRS & MAINT	1,062.80
TOTAL VENDOR PURCHASES: D-C ELEVATOR COMPANY, INC.		1,062.80
DANA JOHNSON	DIESEL FUEL	85.87
TOTAL VENDOR PURCHASES: DANA JOHNSON		85.87
DANIEL FREY	DUES & FEES	49.74
TOTAL VENDOR PURCHASES: DANIEL FREY		49.74
DANIEL LOCKWOOD	TRAVEL	2,007.25
TOTAL VENDOR PURCHASES: DANIEL LOCKWOOD		2,007.25
DANIELLE VANDERMOLEN	TRAVEL	564.75
TOTAL VENDOR PURCHASES: DANIELLE VANDERMOLEN		564.75
DARRELL SINGLETON	DUES & FEES	1,272.00
DARRELL SINGLETON	PEST CONTROL SERVICES	3,625.00
TOTAL VENDOR PURCHASES: DARRELL SINGLETON		4,897.00
DELL FINANCIAL SERVICES LLC	TECH-RELATED HARDWARE	40,613.73

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DELL FINANCIAL SERVICES LLC		40,613.73
DEMCO, INC.	GENERAL SUPPLIES	746.85
DEMCO, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	102.23
TOTAL VENDOR PURCHASES: DEMCO, INC.		849.08
DERISA HINDLE	GENERAL SUPPLIES	691.53
DERISA HINDLE	TRAVEL	952.78
DERISA HINDLE	TRAVEL - IN DISTRICT	128.06
TOTAL VENDOR PURCHASES: DERISA HINDLE		1,772.37
DISCOUNT MAGAZINE SUBSCRIPTION SERV	PERIODICALS & NEWSPAPERS	375.00
TOTAL VENDOR PURCHASES: DISCOUNT MAGAZINE SUBSCRIPTION SERV		375.00
DIX-E-TOWN LANES	REIMBURSEMENTS	167.94
TOTAL VENDOR PURCHASES: DIX-E-TOWN LANES		167.94
DIXIE YARD WORKS, LLC	GENERAL SUPPLIES	203.00
TOTAL VENDOR PURCHASES: DIXIE YARD WORKS, LLC		203.00
DOLLAR GENERAL STORE	GENERAL SUPPLIES	6.00
TOTAL VENDOR PURCHASES: DOLLAR GENERAL STORE		6.00
DOLLAR TREE	GENERAL SUPPLIES	31.00
TOTAL VENDOR PURCHASES: DOLLAR TREE		31.00
DOMINO'S PIZZA	FOOD NON INSTR NON FOOD SVC	162.36
DOMINO'S PIZZA	GENERAL SUPPLIES	196.51
TOTAL VENDOR PURCHASES: DOMINO'S PIZZA		358.87
DON R. PITTS	TRAVEL	34.20
TOTAL VENDOR PURCHASES: DON R. PITTS		34.20
DONNIE SWINEY	TRAVEL	100.62
TOTAL VENDOR PURCHASES: DONNIE SWINEY		100.62
DOUG'S SERVICES, INC	VEHICLE REPAIR & MAINT	370.00
TOTAL VENDOR PURCHASES: DOUG'S SERVICES, INC		370.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
DOUGLAS FREDERICK, JR.	MEDICAL SERVICES	80.00
TOTAL VENDOR PURCHASES: DOUGLAS FREDERICK, JR.		80.00
DUPLICATOR SALES & SERVICE, INC	GENERAL SUPPLIES	364.21
TOTAL VENDOR PURCHASES: DUPLICATOR SALES & SERVICE, INC		364.21
DUPLICATOR SALES & SERVICE, INC.	COPIER RENTAL	32,317.66
DUPLICATOR SALES & SERVICE, INC.	EQUIPMENT & VEHICLE RENT	5,500.00
DUPLICATOR SALES & SERVICE, INC.	GENERAL SUPPLIES	2,802.77
DUPLICATOR SALES & SERVICE, INC.	OTHER COMMUNICATION	794.88
DUPLICATOR SALES & SERVICE, INC.	TELEPHONE	96.83
TOTAL VENDOR PURCHASES: DUPLICATOR SALES & SERVICE, INC.		41,512.14
DYNASTY DISTRICT DESIGN, LLC	GENERAL SUPPLIES	825.00
TOTAL VENDOR PURCHASES: DYNASTY DISTRICT DESIGN, LLC		825.00
E'TOWN EXTERMINATING CO., INC.	DUES & FEES	247.00
E'TOWN EXTERMINATING CO., INC.	PEST CONTROL SERVICES	6,534.85
TOTAL VENDOR PURCHASES: E'TOWN EXTERMINATING CO., INC.		6,781.85
E'TOWN FLORIST	GENERAL SUPPLIES	560.00
TOTAL VENDOR PURCHASES: E'TOWN FLORIST		560.00
E'TOWN PAINT & DECORATING	BUILDING REPAIRS & MAINT	800.00
E'TOWN PAINT & DECORATING	GENERAL SUPPLIES	58,835.42
TOTAL VENDOR PURCHASES: E'TOWN PAINT & DECORATING		59,635.42
E'TOWN SMALL ENGINE INC.	GENERAL SUPPLIES	138.68
TOTAL VENDOR PURCHASES: E'TOWN SMALL ENGINE INC.		138.68
E'TOWN WATER & GAS CO	NATURAL GAS	70,541.03
TOTAL VENDOR PURCHASES: E'TOWN WATER & GAS CO		70,541.03
EASTERN KENTUCKY UNIVERSITY	REGISTRATION FEES	450.00
TOTAL VENDOR PURCHASES: EASTERN KENTUCKY UNIVERSITY		450.00
ECKART LLC	GENERAL SUPPLIES	339,694.45
TOTAL VENDOR PURCHASES: ECKART LLC		339,694.45
EDMENTUM, INC	SUPPLEMENTARY BKS/STUDY GUIDES	37,965.05

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: EDMENTUM, INC		37,965.05
EDUTEK SOLUTIONS, LLC	SOFTWARE NOT CAPITALIZED	3,495.00
TOTAL VENDOR PURCHASES: EDUTEK SOLUTIONS, LLC		3,495.00
EL ACAPULCO	FOOD NON INSTR NON FOOD SVC	520.00
TOTAL VENDOR PURCHASES: EL ACAPULCO		520.00
ELIZABETHTOWN HIGH SCHOOL	GENERAL SUPPLIES	1,610.00
ELIZABETHTOWN HIGH SCHOOL	MISCELLANEOUS REVENUE	300.00
TOTAL VENDOR PURCHASES: ELIZABETHTOWN HIGH SCHOOL		1,910.00
ELIZABETHTOWN IMP GROUP LLC	FOOD NON INSTR NON FOOD SVC	130.81
TOTAL VENDOR PURCHASES: ELIZABETHTOWN IMP GROUP LLC		130.81
ELIZABETHTOWN WINAIR INC	GENERAL SUPPLIES	3,657.28
TOTAL VENDOR PURCHASES: ELIZABETHTOWN WINAIR INC		3,657.28
EMBASSY SUITES LEXINGTON	TRAVEL	369.47
TOTAL VENDOR PURCHASES: EMBASSY SUITES LEXINGTON		369.47
ENCORE ONE, LLC	CONTRACT CUSTODIAL	615,424.44
TOTAL VENDOR PURCHASES: ENCORE ONE, LLC		615,424.44
ENGLISH, LUCAS, PRIEST, & OWSLEY	LEGAL SERVICES	29,509.00
TOTAL VENDOR PURCHASES: ENGLISH, LUCAS, PRIEST, & OWSLEY		29,509.00
EPES SOFTWARE	DUES & FEES	352.00
EPES SOFTWARE	GENERAL SUPPLIES	176.00
EPES SOFTWARE	SUPPLIES - TECHNOLOGY	352.00
TOTAL VENDOR PURCHASES: EPES SOFTWARE		880.00
EQUIPMENTSHARE.COM INC	GENERAL SUPPLIES	24,166.14
TOTAL VENDOR PURCHASES: EQUIPMENTSHARE.COM INC		24,166.14
ESGI, LLC	SOFTWARE NOT CAPITALIZED	13,206.00
TOTAL VENDOR PURCHASES: ESGI, LLC		13,206.00
EVENTLINK SERVICES, LLC	SOFTWARE NOT CAPITALIZED	1,000.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: EVENTLINK SERVICES, LLC		1,000.00
EVEON CONTAINERS	OTHER SUPPLIES & MATERIALS	2,716.25
TOTAL VENDOR PURCHASES: EVEON CONTAINERS		2,716.25
EXTREME NETWORKS, INC	SOFTWARE NOT CAPITALIZED	8,279.30
TOTAL VENDOR PURCHASES: EXTREME NETWORKS, INC		8,279.30
F & V STORAGE	LAND & BUILDING RENT	1,440.00
TOTAL VENDOR PURCHASES: F & V STORAGE		1,440.00
FIRST CHRISTIAN CHURCH	LAND & BUILDING RENT	300.00
TOTAL VENDOR PURCHASES: FIRST CHRISTIAN CHURCH		300.00
FISHER AUTO PARTS	GENERAL SUPPLIES	2,052.19
FISHER AUTO PARTS	TRANSPORTATION PARTS	282.22
TOTAL VENDOR PURCHASES: FISHER AUTO PARTS		2,334.41
FLINN SCIENTIFIC, INC.	GENERAL SUPPLIES	121.20
TOTAL VENDOR PURCHASES: FLINN SCIENTIFIC, INC.		121.20
FLIPSIDE PRODUCTS	DUES & FEES	22.50
TOTAL VENDOR PURCHASES: FLIPSIDE PRODUCTS		22.50
FLOOR AND DECOR OUTLETS OF AMERICAN, INC	CONSTRUCTION SERVICES	206,751.69
TOTAL VENDOR PURCHASES: FLOOR AND DECOR OUTLETS OF AMERICAN, INC		206,751.69
FOLLETT CONTENT SOLUTIONS LLC	GENERAL SUPPLIES	1,912.69
FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS	7,159.78
FOLLETT CONTENT SOLUTIONS LLC	SUPPLEMENTARY BKS/STUDY GUIDES	978.96
TOTAL VENDOR PURCHASES: FOLLETT CONTENT SOLUTIONS LLC		10,051.43
FOLLETT SCHOOL SOLUTIONS, INC	SOFTWARE NOT CAPITALIZED	6,878.40
TOTAL VENDOR PURCHASES: FOLLETT SCHOOL SOLUTIONS, INC		6,878.40
FOLLETT SOFTWARE COMPANY	GENERAL SUPPLIES	165.35
FOLLETT SOFTWARE COMPANY	SUPPLIES - TECHNOLOGY	583.11
TOTAL VENDOR PURCHASES: FOLLETT SOFTWARE COMPANY		748.46

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
FOUNDATION BUILDING MATERIALS, INC	GENERAL SUPPLIES	32,343.05
TOTAL VENDOR PURCHASES: FOUNDATION BUILDING MATERIALS, INC		32,343.05
FOWLER BELL PLLC	DUES & FEES	1,400.00
TOTAL VENDOR PURCHASES: FOWLER BELL PLLC		1,400.00
FRED COX	FOOD NON INSTR NON FOOD SVC	991.00
TOTAL VENDOR PURCHASES: FRED COX		991.00
FRENCH BROS CLEANERS	GENERAL SUPPLIES	22.50
TOTAL VENDOR PURCHASES: FRENCH BROS CLEANERS		22.50
FRYSCKY, INC.	DUES & FEES	60.00
FRYSCKY, INC.	FOOD INSTR NON FOOD SERVICE	20.00
FRYSCKY, INC.	REGISTRATION FEES	1,275.00
TOTAL VENDOR PURCHASES: FRYSCKY, INC.		1,355.00
G.D ROBERTS & CO INC	SUPPLIES - TECHNOLOGY	983.99
TOTAL VENDOR PURCHASES: G.D ROBERTS & CO INC		983.99
GABRIELA HORTON	TRAVEL	205.07
TOTAL VENDOR PURCHASES: GABRIELA HORTON		205.07
GALT HOUSE	TRAVEL	2,150.64
GALT HOUSE	TRAVEL - HOTELS	12,026.23
TOTAL VENDOR PURCHASES: GALT HOUSE		14,176.87
GARY SHARP	GENERAL SUPPLIES	10.85
TOTAL VENDOR PURCHASES: GARY SHARP		10.85
GAYLORD OPRYLAND RESORT	TRAVEL	671.52
TOTAL VENDOR PURCHASES: GAYLORD OPRYLAND RESORT		671.52
GENE RAY ELECTRIC CO, INC.	BUILDING REPAIRS & MAINT	2,567.00
GENE RAY ELECTRIC CO, INC.	GENERAL SUPPLIES	3,080.00
GENE RAY ELECTRIC CO, INC.	NON-TECH-RELATED REPRS & MAINT	1,769.15
TOTAL VENDOR PURCHASES: GENE RAY ELECTRIC CO, INC.		7,416.15
GENERAL PARTS	DUES & FEES	12,140.62
GENERAL PARTS	EQUIPMENT REPAIR & MAINT	35,483.52

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
GENERAL PARTS	GENERAL SUPPLIES	1,285.37
GENERAL PARTS	SUPPLIES - TECHNOLOGY	75.87
TOTAL VENDOR PURCHASES: GENERAL PARTS		48,985.38
GENERAL RUBBER & PLASTICS OF L'VLLE	GENERAL SUPPLIES	98.00
TOTAL VENDOR PURCHASES: GENERAL RUBBER & PLASTICS OF L'VLLE		98.00
GENERATION GENIUS, INC	SOFTWARE NOT CAPITALIZED	1,795.00
GENERATION GENIUS, INC	SUPPLEMENTARY BKS/STUDY GUIDES	3,766.50
TOTAL VENDOR PURCHASES: GENERATION GENIUS, INC		5,561.50
GEORGIA HOUSE	EQUIPMENT REPAIR & MAINT	535.63
GEORGIA HOUSE	GENERAL SUPPLIES	264.55
TOTAL VENDOR PURCHASES: GEORGIA HOUSE		800.18
GERALD PRINTING SERVICE	GENERAL SUPPLIES	13,483.42
TOTAL VENDOR PURCHASES: GERALD PRINTING SERVICE		13,483.42
GIBSON TELDATA INC	ON-LINE NETWORK	4,118.62
GIBSON TELDATA INC	TECH-RELATED REPS & MAINT	193.80
TOTAL VENDOR PURCHASES: GIBSON TELDATA INC		4,312.42
GLEASON TECHNOLOGY INC	DUES & FEES	800.00
TOTAL VENDOR PURCHASES: GLEASON TECHNOLOGY INC		800.00
GLENDALE PARADE STORE, LLC	GENERAL SUPPLIES	842.35
TOTAL VENDOR PURCHASES: GLENDALE PARADE STORE, LLC		842.35
GORDON FOOD SERVICE	FOOD	758,709.15
GORDON FOOD SERVICE	FOOD DISCOUNT	-8,454.51
GORDON FOOD SERVICE	FOOD NON INSTR NON FOOD SVC	1,125.20
GORDON FOOD SERVICE	GENERAL SUPPLIES	55,379.32
GORDON FOOD SERVICE	SUPPLY DISCOUNT	-513.24
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE		806,245.92
GRAYHAWK LLC	CONSTRUCTION SERVICES	154,585.80
TOTAL VENDOR PURCHASES: GRAYHAWK LLC		154,585.80
GREEN RIVER EDUCATIONAL COOP, INC.	DUES & FEES	6,048.42
GREEN RIVER EDUCATIONAL COOP, INC.	GENERAL SUPPLIES	55.00
GREEN RIVER EDUCATIONAL COOP, INC.	REGISTRATION FEES	6,060.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GREEN RIVER EDUCATIONAL COOP, INC.		12,163.42
GREG SPEARS	TRAVEL	298.70
TOTAL VENDOR PURCHASES: GREG SPEARS		298.70
GRIFFIN GATE MARRIOTT RESORT & SPA	TRAVEL	176.50
GRIFFIN GATE MARRIOTT RESORT & SPA	TRAVEL MILEAGE	441.07
TOTAL VENDOR PURCHASES: GRIFFIN GATE MARRIOTT RESORT & SPA		617.57
GUILFROD PUBLICATIONS	GENERAL SUPPLIES	274.00
TOTAL VENDOR PURCHASES: GUILFROD PUBLICATIONS		274.00
H+W SPORTS SHOP	GENERAL SUPPLIES	32,221.16
TOTAL VENDOR PURCHASES: H+W SPORTS SHOP		32,221.16
HALL'S SUPPLY & TOOL REPAIR, INC.	GENERAL SUPPLIES	230.55
TOTAL VENDOR PURCHASES: HALL'S SUPPLY & TOOL REPAIR, INC.		230.55
HAMPTON INN	TRAVEL	414.42
TOTAL VENDOR PURCHASES: HAMPTON INN		414.42
HAND2MIND INC	GENERAL SUPPLIES	234.19
TOTAL VENDOR PURCHASES: HAND2MIND INC		234.19
HANNAH TEDDER	TRAVEL	55.04
TOTAL VENDOR PURCHASES: HANNAH TEDDER		55.04
HARBOR FREIGHT	DUES & FEES	1.65
HARBOR FREIGHT	GENERAL SUPPLIES	1,038.03
TOTAL VENDOR PURCHASES: HARBOR FREIGHT		1,039.68
HARDIN CO BOARD OF EDUCATION	DUES & FEES	952.00
HARDIN CO BOARD OF EDUCATION	GENERAL SUPPLIES	60.94
HARDIN CO BOARD OF EDUCATION	SUPPLEMENTARY BKS/STUDY GUIDES	87.00
TOTAL VENDOR PURCHASES: HARDIN CO BOARD OF EDUCATION		1,099.94
HARDIN COUNTY CHAMBER OF COMMERCE	DUES & FEES	1,275.00
HARDIN COUNTY CHAMBER OF COMMERCE	FOOD NON INSTR NON FOOD SVC	180.00
TOTAL VENDOR PURCHASES: HARDIN COUNTY CHAMBER OF COMMERCE		1,455.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
HARDIN COUNTY FARM BUREAU	FOOD NON INSTR NON FOOD SVC	45.00
TOTAL VENDOR PURCHASES: HARDIN COUNTY FARM BUREAU		45.00
HARDIN COUNTY SCHOOLS	GENERAL SUPPLIES	79.40
HARDIN COUNTY SCHOOLS	mileage	900.00
HARDIN COUNTY SCHOOLS	SUPPLEMENTARY BKS/STUDY GUIDES	18.26
TOTAL VENDOR PURCHASES: HARDIN COUNTY SCHOOLS		997.66
HARDIN COUNTY SHERIFF	TAX COLLECTION FEES	120,902.59
TOTAL VENDOR PURCHASES: HARDIN COUNTY SHERIFF		120,902.59
HARDIN COUNTY WATER DISTRICT NO. 2	WATER/SEWAGE	86,644.58
TOTAL VENDOR PURCHASES: HARDIN COUNTY WATER DISTRICT NO. 2		86,644.58
HARTMAN PUBLISHING	SUPPLEMENTARY BKS/STUDY GUIDES	418.86
TOTAL VENDOR PURCHASES: HARTMAN PUBLISHING		418.86
HAYES PIPE SUPPLY INC	GENERAL SUPPLIES	16,625.00
TOTAL VENDOR PURCHASES: HAYES PIPE SUPPLY INC		16,625.00
HEARTLAND ACADEMIC LEAGUE	DUES & FEES	200.00
TOTAL VENDOR PURCHASES: HEARTLAND ACADEMIC LEAGUE		200.00
HEARTLAND DEVELOPMENTS, LLC	GENERAL SUPPLIES	10,996.68
TOTAL VENDOR PURCHASES: HEARTLAND DEVELOPMENTS, LLC		10,996.68
HEARTLAND PAYMENT SYSTEMS, INC	GENERAL SUPPLIES	384.00
TOTAL VENDOR PURCHASES: HEARTLAND PAYMENT SYSTEMS, INC		384.00
HEATHER COOGLE	GENERAL SUPPLIES	25.75
TOTAL VENDOR PURCHASES: HEATHER COOGLE		25.75
HEATHER GOODMAN	TRAVEL	631.92
TOTAL VENDOR PURCHASES: HEATHER GOODMAN		631.92
HEATHER SHARPENSTEEN	TRAVEL	312.81
HEATHER SHARPENSTEEN	TRAVEL MILEAGE	225.51
TOTAL VENDOR PURCHASES: HEATHER SHARPENSTEEN		538.32

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
HEINEMANN	GENERAL SUPPLIES	3,777.62
TOTAL VENDOR PURCHASES: HEINEMANN		3,777.62
HELPING HAND OF HOPE	WELFARE SPENDING	450.00
TOTAL VENDOR PURCHASES: HELPING HAND OF HOPE		450.00
HERB JONES CHEVROLET	VEHICLE REPAIR & MAINT	1,201.25
TOTAL VENDOR PURCHASES: HERB JONES CHEVROLET		1,201.25
HIG EDUCATION PUBLIC ENTITY INSURANCE	FLEET INSURANCE	74,111.00
HIG EDUCATION PUBLIC ENTITY INSURANCE	GENERAL LIABILITY INSURANCE	137,830.16
HIG EDUCATION PUBLIC ENTITY INSURANCE	OTHER INSURANCE	29,466.01
HIG EDUCATION PUBLIC ENTITY INSURANCE	PROPERTY INSURANCE	203,237.00
TOTAL VENDOR PURCHASES: HIG EDUCATION PUBLIC ENTITY INSURANCE		444,644.17
HILLYARD/KENTUCKY	OTHER EQUIPMENT	10,788.06
TOTAL VENDOR PURCHASES: HILLYARD/KENTUCKY		10,788.06
HILTON LEXINGTON DOWNTOWN	TRAVEL	2,819.80
TOTAL VENDOR PURCHASES: HILTON LEXINGTON DOWNTOWN		2,819.80
HILTON ST LOUIS @ THE BALLPARK	DUES & FEES	2,414.34
TOTAL VENDOR PURCHASES: HILTON ST LOUIS @ THE BALLPARK		2,414.34
HOBART SALES & SERVICE	EQUIPMENT REPAIR & MAINT	2,209.35
TOTAL VENDOR PURCHASES: HOBART SALES & SERVICE		2,209.35
HOBBY LOBBY	GENERAL SUPPLIES	97.71
TOTAL VENDOR PURCHASES: HOBBY LOBBY		97.71
HOME DEPOT STORE #2316	GENERAL SUPPLIES	756.53
TOTAL VENDOR PURCHASES: HOME DEPOT STORE #2316		756.53
HOPE JANES	FOOD NON INSTR NON FOOD SVC	209.39
HOPE JANES	GENERAL SUPPLIES	1,171.77
HOPE JANES	TRAVEL	39.56
TOTAL VENDOR PURCHASES: HOPE JANES		1,420.72
HORIZON RESTAURANT GROUP	FOOD NON INSTR NON FOOD SVC	336.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
HORIZON RESTAURANT GROUP	GENERAL SUPPLIES	92.43
TOTAL VENDOR PURCHASES: HORIZON RESTAURANT GROUP		428.43
HOUGHTON MIFFLIN SCHOOL	SUPPLEMENTARY BKS/STUDY GUIDES	9,147.50
TOTAL VENDOR PURCHASES: HOUGHTON MIFFLIN SCHOOL		9,147.50
HPS LLC	DUES & FEES	3,440.00
TOTAL VENDOR PURCHASES: HPS LLC		3,440.00
HUB CITY GLASS & MIRROR	BUILDING REPAIRS & MAINT	314.25
TOTAL VENDOR PURCHASES: HUB CITY GLASS & MIRROR		314.25
HUB CITY PRINTING, INC.	GENERAL SUPPLIES	32.68
TOTAL VENDOR PURCHASES: HUB CITY PRINTING, INC.		32.68
HUBERT COMPANY	GENERAL SUPPLIES	442.82
TOTAL VENDOR PURCHASES: HUBERT COMPANY		442.82
HYATT REGENCY ORLANDO	TRAVEL	936.09
TOTAL VENDOR PURCHASES: HYATT REGENCY ORLANDO		936.09
HYLAND FILTER SERVICE INC.	NON-TECH-RELATED REPRS & MAINT	23,757.00
TOTAL VENDOR PURCHASES: HYLAND FILTER SERVICE INC.		23,757.00
IAN BYRD dba BYRDSEED, LLC	SUPPLEMENTARY BKS/STUDY GUIDES	149.00
TOTAL VENDOR PURCHASES: IAN BYRD dba BYRDSEED, LLC		149.00
IMI KENTUCKY, LLC	GENERAL SUPPLIES	100,792.75
TOTAL VENDOR PURCHASES: IMI KENTUCKY, LLC		100,792.75
INFINITE CAMPUS	GENERAL SUPPLIES	219.50
INFINITE CAMPUS	REGISTRATION FEES	369.00
INFINITE CAMPUS	SUPPLIES - TECHNOLOGY	1,500.00
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		2,088.50
INFOHANDLER.COM INC	DUES & FEES	1,213.23
TOTAL VENDOR PURCHASES: INFOHANDLER.COM INC		1,213.23
INSECT LORE	GENERAL SUPPLIES	106.88

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: INSECT LORE		106.88
INSIGHT PUBLIC SECTOR, INC	TECH-RELATED HARDWARE	114,042.60
TOTAL VENDOR PURCHASES: INSIGHT PUBLIC SECTOR, INC		114,042.60
INSTITUTE FOR MULTI-SENSORY EDUCATION LL	SUPPLEMENTARY BKS/STUDY GUIDES	355.00
TOTAL VENDOR PURCHASES: INSTITUTE FOR MULTI-SENSORY EDUCATION LL		355.00
INTERNAL REVENUE SERVICE	FICA/MED W/H PAYABLE	167.50
TOTAL VENDOR PURCHASES: INTERNAL REVENUE SERVICE		167.50
IRIS GROUP HOLDINGS LLC	GENERAL SUPPLIES	447,534.20
IRIS GROUP HOLDINGS LLC	SUPPLIES - TECHNOLOGY	44,842.00
IRIS GROUP HOLDINGS LLC	TECH-RELATED REPS & MAINT	9,362.27
TOTAL VENDOR PURCHASES: IRIS GROUP HOLDINGS LLC		501,738.47
IRRIGATION PLUS	CONTRACT GROUNDS SERVICE	6,624.40
IRRIGATION PLUS	EQUIPMENT REPAIR & MAINT	179.80
TOTAL VENDOR PURCHASES: IRRIGATION PLUS		6,804.20
IXL LEARNING	SUPPLIES - TECHNOLOGY	1,162.50
IXL LEARNING	TECH SOFTWARE	7,500.00
TOTAL VENDOR PURCHASES: IXL LEARNING		8,662.50
J W PEPPER & SON, INC	GENERAL SUPPLIES	355.64
TOTAL VENDOR PURCHASES: J W PEPPER & SON, INC		355.64
JAMES PRICE	GENERAL SUPPLIES	99.90
TOTAL VENDOR PURCHASES: JAMES PRICE		99.90
JAMIE FITES-NALL	TRAVEL	21.07
JAMIE FITES-NALL	TRAVEL MILEAGE	12.90
TOTAL VENDOR PURCHASES: JAMIE FITES-NALL		33.97
JANAE BELL	TRAVEL	473.42
JANAE BELL	TRAVEL MILEAGE	134.31
TOTAL VENDOR PURCHASES: JANAE BELL		607.73
JASON HAYES	GENERAL SUPPLIES	300.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JASON HAYES		300.00
JASON R BOWEN	CONTRACT GROUNDS SERVICE	75,120.00
JASON R BOWEN	SNOW REMOVAL	7,550.00
TOTAL VENDOR PURCHASES: JASON R BOWEN		82,670.00
JAVITCH BLOCK LLC	PAYROLL DED AND WITHHOLDING	303.77
TOTAL VENDOR PURCHASES: JAVITCH BLOCK LLC		303.77
JEFF BOWMAN	TRAVEL	32.68
TOTAL VENDOR PURCHASES: JEFF BOWMAN		32.68
JEFF HORN	BUILDING REPAIRS & MAINT	7,839.00
TOTAL VENDOR PURCHASES: JEFF HORN		7,839.00
JERRY SHERRARD	ASPHALT RESURFACING/STRIPPING	65,077.00
JERRY SHERRARD	GENERAL SUPPLIES	350.00
TOTAL VENDOR PURCHASES: JERRY SHERRARD		65,427.00
JESSICA L. GRAHAM	OTHER STUDENT ACTIVITIES	362.50
TOTAL VENDOR PURCHASES: JESSICA L. GRAHAM		362.50
JIGSAW LEARNING LLC	SUPPLIES - TECHNOLOGY	3,506.25
TOTAL VENDOR PURCHASES: JIGSAW LEARNING LLC		3,506.25
JIM COLEMAN LTD	GENERAL SUPPLIES	559.54
TOTAL VENDOR PURCHASES: JIM COLEMAN LTD		559.54
JKM TRAINING, INC.	REGISTRATION FEES	1,999.00
TOTAL VENDOR PURCHASES: JKM TRAINING, INC.		1,999.00
JOHN PENDLETON	TUITION FROM INDIVIDUALS	250.00
TOTAL VENDOR PURCHASES: JOHN PENDLETON		250.00
JOHNSON CONTROLS FIRE PROTECTION LP	BUILDING REPAIRS & MAINT	1,751.42
JOHNSON CONTROLS FIRE PROTECTION LP	CONSTRUCTION SERVICES	61,615.02
JOHNSON CONTROLS FIRE PROTECTION LP	DUES & FEES	13,034.91
JOHNSON CONTROLS FIRE PROTECTION LP	NON-TECH-RELATED REPRS & MAINT	285.00
TOTAL VENDOR PURCHASES: JOHNSON CONTROLS FIRE PROTECTION LP		76,686.35

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
JON PARSONS	TRAVEL	10.58
TOTAL VENDOR PURCHASES: JON PARSONS		10.58
JOSE RIVERA	TRAVEL	105.84
TOTAL VENDOR PURCHASES: JOSE RIVERA		105.84
JOSEPH L JORGENSON	SUPPLIES - TECHNOLOGY	210.95
TOTAL VENDOR PURCHASES: JOSEPH L JORGENSON		210.95
JOSHUA HENDERSON	TRAVEL	526.59
TOTAL VENDOR PURCHASES: JOSHUA HENDERSON		526.59
JOSHUA HUNT	TRAVEL	15.00
TOTAL VENDOR PURCHASES: JOSHUA HUNT		15.00
JOSTENS	GRADUATION EXPENSES	5,015.00
JOSTENS	OTHER STUDENT ACTIVITIES	579.45
TOTAL VENDOR PURCHASES: JOSTENS		5,594.45
JROTC DOG TAGS, INC	GENERAL SUPPLIES	507.18
TOTAL VENDOR PURCHASES: JROTC DOG TAGS, INC		507.18
JULIA KEATHLEY	TRAVEL	74.73
TOTAL VENDOR PURCHASES: JULIA KEATHLEY		74.73
JUNIOR LIBRARY GUILD	GENERAL SUPPLIES	1,703.52
TOTAL VENDOR PURCHASES: JUNIOR LIBRARY GUILD		1,703.52
KAGAN	SUPPLEMENTARY BKS/STUDY GUIDES	287.00
TOTAL VENDOR PURCHASES: KAGAN		287.00
KAJEANA THOMAS	GENERAL SUPPLIES	108.92
TOTAL VENDOR PURCHASES: KAJEANA THOMAS		108.92
KAPLAN COMPANIES INC.	GENERAL SUPPLIES	124.68
KAPLAN COMPANIES INC.	TRANSPORTATION LUBRICANTS	974.98
TOTAL VENDOR PURCHASES: KAPLAN COMPANIES INC.		1,099.66
KAPOS	REGISTRATION FEES	100.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KAPOS		100.00
KAPS	REGISTRATION FEES	400.00
TOTAL VENDOR PURCHASES: KAPS		400.00
KASA	REGISTRATION FEES	25,647.44
KASA	TRAVEL	1,260.73
TOTAL VENDOR PURCHASES: KASA		26,908.17
KASBO	DUES & FEES	125.00
KASBO	REGISTRATION FEES	3,260.00
TOTAL VENDOR PURCHASES: KASBO		3,385.00
KASS	DUES & FEES	1,750.00
KASS	REGISTRATION FEES	300.00
TOTAL VENDOR PURCHASES: KASS		2,050.00
KATHY BECK	GENERAL SUPPLIES	499.20
TOTAL VENDOR PURCHASES: KATHY BECK		499.20
KATIE CARGILE	TRAVEL	34.40
TOTAL VENDOR PURCHASES: KATIE CARGILE		34.40
KATIE NEIHOFF	TRAVEL	648.88
TOTAL VENDOR PURCHASES: KATIE NEIHOFF		648.88
KAUFFELD BROTHERS CONSTRUCTION	BUILDING REPAIRS & MAINT	8,900.00
TOTAL VENDOR PURCHASES: KAUFFELD BROTHERS CONSTRUCTION		8,900.00
KAYLA THOMPSON	TRAVEL MILEAGE	145.34
TOTAL VENDOR PURCHASES: KAYLA THOMPSON		145.34
KCTCS	GENERAL SUPPLIES	76.00
KCTCS	TESTS	953.00
TOTAL VENDOR PURCHASES: KCTCS		1,029.00
KEDC	DUES & FEES	6,647.00
KEDC	OTHER PROFESSIONAL CONSULTANT	1,500.00
KEDC	REGISTRATION FEES	450.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KEDC		8,597.00
KEITH DANIEL & ASSOCIATES	FURNITURE & FIXTURES	41,673.36
TOTAL VENDOR PURCHASES: KEITH DANIEL & ASSOCIATES		41,673.36
KELLI MCKINNEY	MEDICAL SERVICES	6,260.25
TOTAL VENDOR PURCHASES: KELLI MCKINNEY		6,260.25
KENDALL/HUNT PUBLISHING COMPANY	SUPPLEMENTARY BKS/STUDY GUIDES	38,709.20
TOTAL VENDOR PURCHASES: KENDALL/HUNT PUBLISHING COMPANY		38,709.20
KENDRA ADAMS	TRAVEL	219.65
KENDRA ADAMS	TRAVEL MILEAGE	40.42
TOTAL VENDOR PURCHASES: KENDRA ADAMS		260.07
KENTUCKIANA PRODUCTS AND SERVICES, INC	GENERAL SUPPLIES	1,080.00
TOTAL VENDOR PURCHASES: KENTUCKIANA PRODUCTS AND SERVICES, INC		1,080.00
KENTUCKY ASSOCIATION FOR ASSESSMENT COOR	REGISTRATION FEES	675.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION FOR ASSESSMENT COOR		675.00
KENTUCKY ASSOCIATION FOR CAREER AND TECH	REGISTRATION FEES	2,970.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION FOR CAREER AND TECH		2,970.00
KENTUCKY ASSOCIATION FOR PUPIL TRANSPORT	REGISTRATION FEES	550.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION FOR PUPIL TRANSPORT		550.00
KENTUCKY ASSOCIATION OF SCHOOL LIBRARIAN	GENERAL SUPPLIES	65.00
KENTUCKY ASSOCIATION OF SCHOOL LIBRARIAN	REGISTRATION FEES	372.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF SCHOOL LIBRARIAN		437.00
KENTUCKY EMPLOYER'S MUTUAL INSURANCE	DUES & FEES	38.81
KENTUCKY EMPLOYER'S MUTUAL INSURANCE	REGISTRATION FEES	34.81
KENTUCKY EMPLOYER'S MUTUAL INSURANCE	WORKMENS COMPENSATION	121,071.14
TOTAL VENDOR PURCHASES: KENTUCKY EMPLOYER'S MUTUAL INSURANCE		121,144.76
KENTUCKY ENGINEERING TECHNOLOGY EDUCATIO	REGISTRATION FEES	50.00
TOTAL VENDOR PURCHASES: KENTUCKY ENGINEERING TECHNOLOGY EDUCATIO		50.00
KENTUCKY FBLA STATE CHAPTER	FEES & REGISTRATIONS (ACT)	460.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KENTUCKY FBLA STATE CHAPTER	REGISTRATION FEES	235.00
TOTAL VENDOR PURCHASES: KENTUCKY FBLA STATE CHAPTER		695.00
KENTUCKY RETIREMENT SYSTEMS - CERS	CERS EMPLOYER CONTRIBUTION	3,325.83
TOTAL VENDOR PURCHASES: KENTUCKY RETIREMENT SYSTEMS - CERS		3,325.83
KENTUCKY SCHOOL NUTRITION ASSOC.	REGISTRATION FEES	2,825.00
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL NUTRITION ASSOC.		2,825.00
KENTUCKY SCHOOL PLANT MANAGEMENT ASSOCIA	REGISTRATION FEES	425.00
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL PLANT MANAGEMENT ASSOCIA		425.00
KENTUCKY SCIENCE AND TECHNOLOGY CORP	REGISTRATION FEES	100.00
TOTAL VENDOR PURCHASES: KENTUCKY SCIENCE AND TECHNOLOGY CORP		100.00
KENTUCKY SCIENCE CENTER	EDUCATIONAL CONSULTANT	1,579.50
TOTAL VENDOR PURCHASES: KENTUCKY SCIENCE CENTER		1,579.50
KENTUCKY STATE TREASURER	DUES & FEES	540.00
KENTUCKY STATE TREASURER	EMPLOYER PAID BENEFITS	2,000.00
KENTUCKY STATE TREASURER	EQUIPMENT REPAIR & MAINT	25.00
KENTUCKY STATE TREASURER	GENERAL SUPPLIES	30.00
KENTUCKY STATE TREASURER	OTHER MISCELLANEOUS	351.14
KENTUCKY STATE TREASURER	OTHER PROFESSIONAL SERVICES	1,000.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		3,946.14
KENTUCKY UTILITIES COMPANY	ELECTRICITY	595,678.88
TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES COMPANY		595,678.88
KENWAY DISTRIBUTORS, INC.	EQUIPMENT REPAIR & MAINT	363.45
KENWAY DISTRIBUTORS, INC.	GENERAL SUPPLIES	37,284.96
TOTAL VENDOR PURCHASES: KENWAY DISTRIBUTORS, INC.		37,648.41
KERR OFFICE GROUP	GENERAL SUPPLIES	904.00
TOTAL VENDOR PURCHASES: KERR OFFICE GROUP		904.00
KET	DUES & FEES	190.00
KET	GENERAL SUPPLIES	95.00
TOTAL VENDOR PURCHASES: KET		285.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KEYSTOPS, LLC	DIESEL FUEL	78,248.57
KEYSTOPS, LLC	GASOLINE	10,542.09
TOTAL VENDOR PURCHASES: KEYSTOPS, LLC		88,790.66
KIM JONES	DUES & FEES	189.50
KIM JONES	FOOD NON INSTR NON FOOD SVC	32.00
KIM JONES	TRAVEL	205.86
TOTAL VENDOR PURCHASES: KIM JONES		427.36
KMEA	DUES & FEES	315.00
KMEA	GENERAL SUPPLIES	200.00
TOTAL VENDOR PURCHASES: KMEA		515.00
KNOX COMPANY	GENERAL SUPPLIES	1,050.00
TOTAL VENDOR PURCHASES: KNOX COMPANY		1,050.00
KONA ICE ETOWN LLC	FOOD NON INSTR NON FOOD SVC	250.00
KONA ICE ETOWN LLC	OTHER STUDENT ACTIVITIES	125.00
TOTAL VENDOR PURCHASES: KONA ICE ETOWN LLC		375.00
KONICA MINOLTA PREMIER FINANCE	COPIER RENTAL	1,412.00
TOTAL VENDOR PURCHASES: KONICA MINOLTA PREMIER FINANCE		1,412.00
KRISTA BOURG	TRAVEL	26.12
TOTAL VENDOR PURCHASES: KRISTA BOURG		26.12
KSBA	DUES & FEES	5,691.04
KSBA	KSBA UNEMPLOYMENT INSURANCE	19,851.33
KSBA	OTHER TECHNICAL SERVICES	4,950.00
KSBA	REGISTRATION FEES	3,950.00
TOTAL VENDOR PURCHASES: KSBA		34,442.37
KSBIT	KSBA UNEMPLOYMENT INSURANCE	3,010.48
TOTAL VENDOR PURCHASES: KSBIT		3,010.48
KSCA	GENERAL SUPPLIES	85.00
TOTAL VENDOR PURCHASES: KSCA		85.00
KSHA	REGISTRATION FEES	1,175.00
TOTAL VENDOR PURCHASES: KSHA		1,175.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KSNA	REGISTRATION FEES	570.00
TOTAL VENDOR PURCHASES: KSNA		570.00
KSTA	REGISTRATION FEES	500.00
TOTAL VENDOR PURCHASES: KSTA		500.00
KY ASSOC FOR ACADEMIC COMPETITION	DUES & FEES	1,350.00
KY ASSOC FOR ACADEMIC COMPETITION	GENERAL SUPPLIES	35.00
TOTAL VENDOR PURCHASES: KY ASSOC FOR ACADEMIC COMPETITION		1,385.00
KY ASSOCIATION OF SCHOOL COUNCILS	DUES & FEES	2,220.00
TOTAL VENDOR PURCHASES: KY ASSOCIATION OF SCHOOL COUNCILS		2,220.00
KY DEPARTMENT OF EDUCATION	OTHER PRINTING	297.93
TOTAL VENDOR PURCHASES: KY DEPARTMENT OF EDUCATION		297.93
KY DEPT OF HOUSING,BLDGS,CONSTRUCTN	BUILDING REPAIRS & MAINT	100.00
TOTAL VENDOR PURCHASES: KY DEPT OF HOUSING,BLDGS,CONSTRUCTN		100.00
KY EXCEPTIONAL CHILDREN'S CONFERENCE	REGISTRATION FEES	1,115.00
TOTAL VENDOR PURCHASES: KY EXCEPTIONAL CHILDREN'S CONFERENCE		1,115.00
KY STUMP GRINDING	CONTRACT GROUNDS SERVICE	750.00
TOTAL VENDOR PURCHASES: KY STUMP GRINDING		750.00
KY-CCBD	REGISTRATION FEES	2,175.00
TOTAL VENDOR PURCHASES: KY-CCBD		2,175.00
KYCASE	REGISTRATION FEES	400.00
TOTAL VENDOR PURCHASES: KYCASE		400.00
KYLE TODD	OTHER PROFESSIONAL SERVICES	600.00
TOTAL VENDOR PURCHASES: KYLE TODD		600.00
KYSPRA	DUES & FEES	40.00
KYSPRA	REGISTRATION FEES	50.00
TOTAL VENDOR PURCHASES: KYSPRA		90.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
KYSTE	REGISTRATION FEES	940.00
TOTAL VENDOR PURCHASES: KYSTE		940.00
L K TAPP & SONS, INC.	GENERAL SUPPLIES	14.75
TOTAL VENDOR PURCHASES: L K TAPP & SONS, INC.		14.75
LAB COMPUTERS INC.	MEDICAL SERVICES	7,440.00
TOTAL VENDOR PURCHASES: LAB COMPUTERS INC.		7,440.00
LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	4,130.67
LAKESHORE LEARNING MATERIALS	SUPPLEMENTARY BKS/STUDY GUIDES	9,581.33
TOTAL VENDOR PURCHASES: LAKESHORE LEARNING MATERIALS		13,712.00
LANGUAGE DYNAMICS GROUP LLC	TESTS	522.47
TOTAL VENDOR PURCHASES: LANGUAGE DYNAMICS GROUP LLC		522.47
LANGUAGE LINE SERVICES, INC	OTHER PROFESSIONAL SERVICES	567.47
TOTAL VENDOR PURCHASES: LANGUAGE LINE SERVICES, INC		567.47
LARRY ELLIOTT	EDUCATIONAL CONSULTANT	950.00
TOTAL VENDOR PURCHASES: LARRY ELLIOTT		950.00
LAURA BERGER	TRAVEL	437.17
TOTAL VENDOR PURCHASES: LAURA BERGER		437.17
LAURA ROGERS	TRAVEL	959.60
TOTAL VENDOR PURCHASES: LAURA ROGERS		959.60
LEARNING A-Z	SOFTWARE NOT CAPITALIZED	135.00
TOTAL VENDOR PURCHASES: LEARNING A-Z		135.00
LEE MASONRY PRODUCTS, INC	GENERAL SUPPLIES	137,521.93
TOTAL VENDOR PURCHASES: LEE MASONRY PRODUCTS, INC		137,521.93
LESLIE ADDISON	TRAVEL	203.50
TOTAL VENDOR PURCHASES: LESLIE ADDISON		203.50
LESSONPIX, INC	SUPPLIES - TECHNOLOGY	180.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LESSONPIX, INC		180.00
LEXIA VOYAGER SOPRIS, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	2,625.00
TOTAL VENDOR PURCHASES: LEXIA VOYAGER SOPRIS, INC.		2,625.00
LIMINEX INC	SOFTWARE NOT CAPITALIZED	12,469.00
LIMINEX INC	TECH SOFTWARE	2,648.00
TOTAL VENDOR PURCHASES: LIMINEX INC		15,117.00
LINCOLN HERITAGE COUNCIL	DUES & FEES	300.00
TOTAL VENDOR PURCHASES: LINCOLN HERITAGE COUNCIL		300.00
LINCOLN TRAIL AREA DEVELOPMENT DIST	OTHER TECHNICAL SERVICES	1,760.00
TOTAL VENDOR PURCHASES: LINCOLN TRAIL AREA DEVELOPMENT DIST		1,760.00
LINCOLN TRAIL DISTRICT HEALTH DEPT	GENERAL SUPPLIES	330.00
TOTAL VENDOR PURCHASES: LINCOLN TRAIL DISTRICT HEALTH DEPT		330.00
LINDSEY WILSON COLLEGE	AWARDS	6,500.00
LINDSEY WILSON COLLEGE	Extra Curricular Field Trips	219.80
TOTAL VENDOR PURCHASES: LINDSEY WILSON COLLEGE		6,719.80
LISA WILSON	TRAVEL	2,026.73
TOTAL VENDOR PURCHASES: LISA WILSON		2,026.73
LITERACY RESOURCES, INC	GENERAL SUPPLIES	801.00
LITERACY RESOURCES, INC	SUPPLEMENTARY BKS/STUDY GUIDES	356.00
TOTAL VENDOR PURCHASES: LITERACY RESOURCES, INC		1,157.00
LITTLE CAESARS PIZZA	GENERAL SUPPLIES	89.01
TOTAL VENDOR PURCHASES: LITTLE CAESARS PIZZA		89.01
LIZ LOOTEN	TRAVEL	306.88
TOTAL VENDOR PURCHASES: LIZ LOOTEN		306.88
LOUISVILLE SCIENCE CENTER	OTHER STUDENT ACTIVITIES	50.00
TOTAL VENDOR PURCHASES: LOUISVILLE SCIENCE CENTER		50.00
LOUISVILLE TILE DISTRIBUTORS, INC	GENERAL SUPPLIES	12,694.20

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LOUISVILLE TILE DISTRIBUTORS, INC		12,694.20
LOWE'S COMPANIES, INC.	GENERAL SUPPLIES	20,380.01
LOWE'S COMPANIES, INC.	SUPPLIES - TECHNOLOGY	1,924.13
TOTAL VENDOR PURCHASES: LOWE'S COMPANIES, INC.		22,304.14
LOWES BUSINESS ACCOUNT	GENERAL SUPPLIES	2,002.58
TOTAL VENDOR PURCHASES: LOWES BUSINESS ACCOUNT		2,002.58
LUSK MECHANICAL CONTRACTORS, INC	CONSTRUCTION SERVICES	1,443,152.63
TOTAL VENDOR PURCHASES: LUSK MECHANICAL CONTRACTORS, INC		1,443,152.63
LYNN COWAN dba WOODLAND GALLERY LLC	GENERAL SUPPLIES	292.75
TOTAL VENDOR PURCHASES: LYNN COWAN dba WOODLAND GALLERY LLC		292.75
MACIE MATHERLY	TRAVEL	199.07
TOTAL VENDOR PURCHASES: MACIE MATHERLY		199.07
MADELINE FORD	OTHER PROFESSIONAL SERVICES	185.99
TOTAL VENDOR PURCHASES: MADELINE FORD		185.99
MARENEM, INC.	GENERAL SUPPLIES	277.38
TOTAL VENDOR PURCHASES: MARENEM, INC.		277.38
MARISSA WALLACE	TRAVEL	36.36
TOTAL VENDOR PURCHASES: MARISSA WALLACE		36.36
MARK A. PETREHN DBA AUDIOMETRIC SERVICES	GENERAL SUPPLIES	1,425.00
MARK A. PETREHN DBA AUDIOMETRIC SERVICES	OTHER PROFESSIONAL SERVICES	175.00
TOTAL VENDOR PURCHASES: MARK A. PETREHN DBA AUDIOMETRIC SERVICES		1,600.00
MARLOW WHITE UNIFORMS, INC	GENERAL SUPPLIES	1,572.40
TOTAL VENDOR PURCHASES: MARLOW WHITE UNIFORMS, INC		1,572.40
MARRIOTT	TRAVEL	2,081.34
TOTAL VENDOR PURCHASES: MARRIOTT		2,081.34
MARTIN FLOORING CO., INC.	BUILDING REPAIRS & MAINT	17,354.00
TOTAL VENDOR PURCHASES: MARTIN FLOORING CO., INC.		17,354.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
MASTERS' SUPPLY, INC.	BUILDING REPAIRS & MAINT	30.51
MASTERS' SUPPLY, INC.	GENERAL SUPPLIES	4,337.01
MASTERS' SUPPLY, INC.	SUPPLIES - TECHNOLOGY	29.20
TOTAL VENDOR PURCHASES: MASTERS' SUPPLY, INC.		4,396.72
MATHIS, BATES & KLINGHARD, PLLC	PAYROLL DED AND WITHHOLDING	1,153.16
TOTAL VENDOR PURCHASES: MATHIS, BATES & KLINGHARD, PLLC		1,153.16
MATTHEW BENDER & COMPANY, INC	GENERAL SUPPLIES	143.56
TOTAL VENDOR PURCHASES: MATTHEW BENDER & COMPANY, INC		143.56
MCALISTER'S DELI	FOOD NON INSTR NON FOOD SVC	76.93
TOTAL VENDOR PURCHASES: MCALISTER'S DELI		76.93
MCDONALD'S 2440	FOOD NON INSTR NON FOOD SVC	116.40
MCDONALD'S 2440	GENERAL SUPPLIES	125.00
TOTAL VENDOR PURCHASES: MCDONALD'S 2440		241.40
MCKINNEY LOCKSMITH SERVICE, LLC	GENERAL SUPPLIES	1,542.50
MCKINNEY LOCKSMITH SERVICE, LLC	OTHER REPAIR AND MAINT	350.00
TOTAL VENDOR PURCHASES: MCKINNEY LOCKSMITH SERVICE, LLC		1,892.50
MELISSA BUTLER	TRAVEL	216.64
TOTAL VENDOR PURCHASES: MELISSA BUTLER		216.64
MELISSA HOGUE-MILLS	TRAVEL	53.70
TOTAL VENDOR PURCHASES: MELISSA HOGUE-MILLS		53.70
MELISSA STRANEY	TRAVEL	38.32
TOTAL VENDOR PURCHASES: MELISSA STRANEY		38.32
MEREDITH & SON GLASS	GENERAL SUPPLIES	150.00
TOTAL VENDOR PURCHASES: MEREDITH & SON GLASS		150.00
MEREDITH & SON GLASS CORP.	BUILDING REPAIRS & MAINT	5,500.00
MEREDITH & SON GLASS CORP.	GENERAL SUPPLIES	374.95
TOTAL VENDOR PURCHASES: MEREDITH & SON GLASS CORP.		5,874.95
MICHAEL RUTHERFORD	EDUCATIONAL CONSULTANT	26,008.50

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MICHAEL RUTHERFORD		26,008.50
MICHAELS	GENERAL SUPPLIES	156.58
TOTAL VENDOR PURCHASES: MICHAELS		156.58
MICRO-ANALYTICS, INC.	BUILDING REPAIRS & MAINT	3,754.65
MICRO-ANALYTICS, INC.	PEST CONTROL SERVICES	2,100.00
TOTAL VENDOR PURCHASES: MICRO-ANALYTICS, INC.		5,854.65
MID-SOUTH CUSTOMER CHARGES	FOOD NON INSTR NON FOOD SVC	4,922.83
MID-SOUTH CUSTOMER CHARGES	GASOLINE	50.00
MID-SOUTH CUSTOMER CHARGES	GENERAL SUPPLIES	1,702.71
MID-SOUTH CUSTOMER CHARGES	OTHER STUDENT ACTIVITIES	120.37
MID-SOUTH CUSTOMER CHARGES	WELFARE SPENDING	6.99
TOTAL VENDOR PURCHASES: MID-SOUTH CUSTOMER CHARGES		6,802.90
MIDWAY UNIVERSITY	AWARDS	500.00
TOTAL VENDOR PURCHASES: MIDWAY UNIVERSITY		500.00
MIKE TAUNTON	MEDICAL SERVICES	100.00
TOTAL VENDOR PURCHASES: MIKE TAUNTON		100.00
MILLS SUPPLY CO, INC	GENERAL SUPPLIES	20,589.89
TOTAL VENDOR PURCHASES: MILLS SUPPLY CO, INC		20,589.89
MIRANDA BURNETT	TRAVEL	1,251.53
MIRANDA BURNETT	TRAVEL MILEAGE	65.79
TOTAL VENDOR PURCHASES: MIRANDA BURNETT		1,317.32
MODERN WELDING COMPANY OF KY, INC.	GENERAL SUPPLIES	126.64
TOTAL VENDOR PURCHASES: MODERN WELDING COMPANY OF KY, INC.		126.64
MONTGOMERY & COMPANY, PLLC	AUDITING SERVICES	21,000.00
TOTAL VENDOR PURCHASES: MONTGOMERY & COMPANY, PLLC		21,000.00
MOREHEAD STATE UNIVERSITY	GENERAL SUPPLIES	2,050.00
TOTAL VENDOR PURCHASES: MOREHEAD STATE UNIVERSITY		2,050.00
MORGAN COUNTY SCHOOL	REGISTRATION FEES	575.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MORGAN COUNTY SCHOOL		575.00
MOSYLE CORPORATION	SUPPLIES - TECHNOLOGY	1,705.00
TOTAL VENDOR PURCHASES: MOSYLE CORPORATION		1,705.00
MOUNTAIN MATH/LANGUAGE, LLC	GENERAL SUPPLIES	179.90
TOTAL VENDOR PURCHASES: MOUNTAIN MATH/LANGUAGE, LLC		179.90
MR. GATTI'S	FOOD INSTR NON FOOD SERVICE	184.00
MR. GATTI'S	FOOD NON INSTR NON FOOD SVC	1,518.48
MR. GATTI'S	GENERAL SUPPLIES	64.81
TOTAL VENDOR PURCHASES: MR. GATTI'S		1,767.29
MULTICULTURAL AMERICA, INC.	OTHER PROFESSIONAL CONSULTANT	17,400.00
TOTAL VENDOR PURCHASES: MULTICULTURAL AMERICA, INC.		17,400.00
MUSCO CORPORATION	OTHER EQUIPMENT	287,976.00
TOTAL VENDOR PURCHASES: MUSCO CORPORATION		287,976.00
MYSTERY SCIENCE INC	SUPPLEMENTARY BKS/STUDY GUIDES	5,085.00
TOTAL VENDOR PURCHASES: MYSTERY SCIENCE INC		5,085.00
NAPA AUTO PARTS	GENERAL SUPPLIES	1,155.36
TOTAL VENDOR PURCHASES: NAPA AUTO PARTS		1,155.36
NATIONAL ASSOCIATION FOR MUSIC EDUCATION	DUES & FEES	137.00
TOTAL VENDOR PURCHASES: NATIONAL ASSOCIATION FOR MUSIC EDUCATION		137.00
NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FEES	395.00
TOTAL VENDOR PURCHASES: NATIONAL CENTER FOR YOUTH ISSUES		395.00
NEW PRECISION TECHNOLOGY LLC	FURNITURE & FIXTURES	3,999.95
TOTAL VENDOR PURCHASES: NEW PRECISION TECHNOLOGY LLC		3,999.95
NIXON POWER SERVICES COMPANY	EQUIPMENT REPAIR & MAINT	740.00
TOTAL VENDOR PURCHASES: NIXON POWER SERVICES COMPANY		740.00
NOCTI	TESTS	600.00
TOTAL VENDOR PURCHASES: NOCTI		600.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
NOETIC LEARNING LLC	REGISTRATION FEES	396.00
TOTAL VENDOR PURCHASES: NOETIC LEARNING LLC		396.00
NORA GOCKING	GENERAL SUPPLIES	37.34
NORA GOCKING	TRAVEL	129.88
NORA GOCKING	TRAVEL - IN DISTRICT	154.80
TOTAL VENDOR PURCHASES: NORA GOCKING		322.02
NORTHERN DISTINCTION LLC	GENERAL SUPPLIES	104.06
TOTAL VENDOR PURCHASES: NORTHERN DISTINCTION LLC		104.06
NPM LLC	BUILDING REPAIRS & MAINT	62,358.00
NPM LLC	CONSTRUCTION SERVICES	8,321.40
TOTAL VENDOR PURCHASES: NPM LLC		70,679.40
NUCOR CORPORATION	GENERAL SUPPLIES	81,099.16
TOTAL VENDOR PURCHASES: NUCOR CORPORATION		81,099.16
ODP BUSINESS SOLUTIONS LLC	GENERAL SUPPLIES	92.83
TOTAL VENDOR PURCHASES: ODP BUSINESS SOLUTIONS LLC		92.83
OHIO VALLEY EDUCATIONAL COOPERATIVE	EDUCATIONAL CONSULTANT	2,338.88
TOTAL VENDOR PURCHASES: OHIO VALLEY EDUCATIONAL COOPERATIVE		2,338.88
OHIO VALLEY FLOORING	GENERAL SUPPLIES	23,615.20
TOTAL VENDOR PURCHASES: OHIO VALLEY FLOORING		23,615.20
OMG DONUTS	FOOD NON INSTR NON FOOD SVC	117.81
OMG DONUTS	GENERAL SUPPLIES	59.96
TOTAL VENDOR PURCHASES: OMG DONUTS		177.77
OMNI HOTEL	TRAVEL	865.84
TOTAL VENDOR PURCHASES: OMNI HOTEL		865.84
ORIENTAL TRADING COMPANY, INC	FOOD NON INSTR NON FOOD SVC	19.99
ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	1,932.67
ORIENTAL TRADING COMPANY, INC	OTHER STUDENT ACTIVITIES	2,145.62
TOTAL VENDOR PURCHASES: ORIENTAL TRADING COMPANY, INC		4,098.28

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
OWENS G SAYLOR	OTHER PROFESSIONAL CONSULTANT	1,799.00
TOTAL VENDOR PURCHASES: OWENS G SAYLOR		1,799.00
PANERA BREAD	FOOD INSTR NON FOOD SERVICE	115.43
PANERA BREAD	FOOD NON INSTR NON FOOD SVC	1,818.44
TOTAL VENDOR PURCHASES: PANERA BREAD		1,933.87
PANORAMA EDUCATION, INC	TECH SOFTWARE	85,744.80
TOTAL VENDOR PURCHASES: PANORAMA EDUCATION, INC		85,744.80
PAPA JOHN'S PIZZA	FOOD INSTR NON FOOD SERVICE	43.24
PAPA JOHN'S PIZZA	FOOD NON INSTR NON FOOD SVC	146.45
PAPA JOHN'S PIZZA	GENERAL SUPPLIES	109.95
TOTAL VENDOR PURCHASES: PAPA JOHN'S PIZZA		299.64
PARCO CONSTRUCTORS GROUP LLC	CONSTRUCTION SERVICES	617,261.94
TOTAL VENDOR PURCHASES: PARCO CONSTRUCTORS GROUP LLC		617,261.94
PATTON UNLIMITED INC.	GENERAL SUPPLIES	9,750.00
PATTON UNLIMITED INC.	OTHER EQUIPMENT	143,350.00
TOTAL VENDOR PURCHASES: PATTON UNLIMITED INC.		153,100.00
PAUL DAVIS RESTORATION & REMODELING OF	BUILDING REPAIRS & MAINT	6,429.57
TOTAL VENDOR PURCHASES: PAUL DAVIS RESTORATION & REMODELING OF		6,429.57
PAUL GODFREY	TRAVEL	265.22
PAUL GODFREY	TRAVEL MILEAGE	304.85
TOTAL VENDOR PURCHASES: PAUL GODFREY		570.07
PAXTON MEDIA GROUPS LLC	NEWSPAPER ADVERTISING	3,281.63
PAXTON MEDIA GROUPS LLC	OTHER ADVERTISING	1,151.75
PAXTON MEDIA GROUPS LLC	PERIODICALS & NEWSPAPERS	199.95
TOTAL VENDOR PURCHASES: PAXTON MEDIA GROUPS LLC		4,633.33
PDQ FOODS LLC	FOOD NON INSTR NON FOOD SVC	555.36
PDQ FOODS LLC	GENERAL SUPPLIES	319.93
TOTAL VENDOR PURCHASES: PDQ FOODS LLC		875.29
PDQ.COM CORPORATION	SOFTWARE NOT CAPITALIZED	348.00
TOTAL VENDOR PURCHASES: PDQ.COM CORPORATION		348.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
PEARSON ASSESSMENTS	REGISTRATION FEES	113.50
PEARSON ASSESSMENTS	TESTS	660.27
TOTAL VENDOR PURCHASES: PEARSON ASSESSMENTS		773.77
PEREGRINE CORPORATIO	GENERAL SUPPLIES	551.39
TOTAL VENDOR PURCHASES: PEREGRINE CORPORATIO		551.39
PERKINS SCHOOL FOR THE BLIND	REGISTRATION FEES	450.00
TOTAL VENDOR PURCHASES: PERKINS SCHOOL FOR THE BLIND		450.00
PERRY WEATHER INC	SOFTWARE NOT CAPITALIZED	3,656.50
TOTAL VENDOR PURCHASES: PERRY WEATHER INC		3,656.50
PERSONALIZED LEARNING GAMES INC	SUPPLIES - TECHNOLOGY	240.00
TOTAL VENDOR PURCHASES: PERSONALIZED LEARNING GAMES INC		240.00
PHI DELTO KAPPA INTERNATIONAL	REGISTRATION FEES	930.00
TOTAL VENDOR PURCHASES: PHI DELTO KAPPA INTERNATIONAL		930.00
PINE CREST APARTMENT	WELFARE SPENDING	75.00
TOTAL VENDOR PURCHASES: PINE CREST APARTMENT		75.00
PIONEER MANUFACTURING CO	GENERAL SUPPLIES	3,734.99
TOTAL VENDOR PURCHASES: PIONEER MANUFACTURING CO		3,734.99
PITNEY BOWES, INC.	GENERAL SUPPLIES	273.87
TOTAL VENDOR PURCHASES: PITNEY BOWES, INC.		273.87
PIZZA HUT	FOOD NON INSTR NON FOOD SVC	80.00
PIZZA HUT	GENERAL SUPPLIES	395.25
TOTAL VENDOR PURCHASES: PIZZA HUT		475.25
PLUMBER'S SUPPLY CO	GENERAL SUPPLIES	55,512.79
TOTAL VENDOR PURCHASES: PLUMBER'S SUPPLY CO		55,512.79
POCKET NURSE ENTERPRISES, LLC	FURNITURE & FIXTURES	1,920.12
POCKET NURSE ENTERPRISES, LLC	GENERAL SUPPLIES	4,987.97
POCKET NURSE ENTERPRISES, LLC	OTHER EQUIPMENT	695.05

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: POCKET NURSE ENTERPRISES, LLC		7,603.14
POSITIVE PROMOTIONS, INC.	GENERAL SUPPLIES	128.20
POSITIVE PROMOTIONS, INC.	OTHER STUDENT ACTIVITIES	1,295.77
TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS, INC.		1,423.97
POWERSCHOOL GROUP LLC	DUES & FEES	12,087.58
TOTAL VENDOR PURCHASES: POWERSCHOOL GROUP LLC		12,087.58
PRAIRIE FARMS DAIRY	MILK	164,091.25
TOTAL VENDOR PURCHASES: PRAIRIE FARMS DAIRY		164,091.25
PRICE LESS FOODS #069	FOOD	223.76
PRICE LESS FOODS #069	FOOD NON INSTR NON FOOD SVC	13.11
PRICE LESS FOODS #069	GENERAL SUPPLIES	45.39
TOTAL VENDOR PURCHASES: PRICE LESS FOODS #069		282.26
PRO TEAM FOODSERVICE ADVISORS LLC	GENERAL SUPPLIES	8,825.00
TOTAL VENDOR PURCHASES: PRO TEAM FOODSERVICE ADVISORS LLC		8,825.00
PROJECT LEAD THE WAY, INC	DUES & FEES	7,000.00
PROJECT LEAD THE WAY, INC	EQUIPMENT SUPPLIES	6,196.50
PROJECT LEAD THE WAY, INC	FURNITURE & FIXTURES	3,484.25
PROJECT LEAD THE WAY, INC	GENERAL SUPPLIES	4,233.50
PROJECT LEAD THE WAY, INC	REGISTRATION FEES	2,400.00
PROJECT LEAD THE WAY, INC	SUPPLEMENTARY BKS/STUDY GUIDES	414.00
TOTAL VENDOR PURCHASES: PROJECT LEAD THE WAY, INC		23,728.25
PSST	SOFTWARE NOT CAPITALIZED	3,756.00
TOTAL VENDOR PURCHASES: PSST		3,756.00
QUALITY ELECTRIC MOTOR SERVICE, INC	EQUIPMENT REPAIR & MAINT	4,247.42
TOTAL VENDOR PURCHASES: QUALITY ELECTRIC MOTOR SERVICE, INC		4,247.42
QUALITY INN AND SUITES	WELFARE SPENDING	152.14
TOTAL VENDOR PURCHASES: QUALITY INN AND SUITES		152.14
QUAVERED INC	SOFTWARE NOT CAPITALIZED	3,000.00
TOTAL VENDOR PURCHASES: QUAVERED INC		3,000.00
QUESTEC LOUISVILLE LLC	BUILDING REPAIRS & MAINT	6,941.50

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
QUESTEC LOUISVILLE LLC	EQUIPMENT REPAIR & MAINT	85,365.75
QUESTEC LOUISVILLE LLC	NON-TECH-RELATED REPRS & MAINT	406,473.50
QUESTEC LOUISVILLE LLC	plumbing repair and maint	11,398.00
TOTAL VENDOR PURCHASES: QUESTEC LOUISVILLE LLC		510,178.75
QUICK AND COLEMAN, PLLC	LEGAL SERVICES	14,610.00
TOTAL VENDOR PURCHASES: QUICK AND COLEMAN, PLLC		14,610.00
QUILL CORPORATION	FOOD INSTR NON FOOD SERVICE	204.37
QUILL CORPORATION	FURNITURE & FIXTURES	529.89
QUILL CORPORATION	GENERAL SUPPLIES	41,677.06
QUILL CORPORATION	SUPPLEMENTARY BKS/STUDY GUIDES	87.50
QUILL CORPORATION	SUPPLIES - TECHNOLOGY	299.85
QUILL CORPORATION	WELFARE SPENDING	711.82
TOTAL VENDOR PURCHASES: QUILL CORPORATION		43,510.49
R. J. ROBERTS, INC.	STUDENT LIABILITY INSURANCE	41,439.20
TOTAL VENDOR PURCHASES: R. J. ROBERTS, INC.		41,439.20
RACHEL JONES	TRAVEL	255.36
RACHEL JONES	TRAVEL MILEAGE	195.50
TOTAL VENDOR PURCHASES: RACHEL JONES		450.86
RADIO COMMUNICATIONS SYSTEMS, INC	GENERAL SUPPLIES	1,721.60
TOTAL VENDOR PURCHASES: RADIO COMMUNICATIONS SYSTEMS, INC		1,721.60
RAMP BUSINESS CORPORATION	ACI LIABILITY	187,698.67
RAMP BUSINESS CORPORATION	DIESEL FUEL	350.00
RAMP BUSINESS CORPORATION	DUES & FEES	2,702.24
RAMP BUSINESS CORPORATION	EMPLOYER PAID BENEFITS	60.00
RAMP BUSINESS CORPORATION	FOOD NON INSTR NON FOOD SVC	7,138.53
RAMP BUSINESS CORPORATION	FURNITURE & FIXTURES	1,284.48
RAMP BUSINESS CORPORATION	GASOLINE	1,664.51
RAMP BUSINESS CORPORATION	GENERAL SUPPLIES	34,374.52
RAMP BUSINESS CORPORATION	OTHER PROFESSIONAL SERVICES	635.00
RAMP BUSINESS CORPORATION	POSTAGE & PO BOX RENT	141.67
RAMP BUSINESS CORPORATION	REGISTRATION FEES	1,902.00
RAMP BUSINESS CORPORATION	SANITATION SERVICE	7,994.18
RAMP BUSINESS CORPORATION	SOFTWARE NOT CAPITALIZED	1,979.30
RAMP BUSINESS CORPORATION	storage container rental	5,700.00
RAMP BUSINESS CORPORATION	SUPPLEMENTARY BKS/STUDY GUIDES	4,817.46
RAMP BUSINESS CORPORATION	TECH-RELATED HARDWARE	314.94
RAMP BUSINESS CORPORATION	TESTS	1,898.00
RAMP BUSINESS CORPORATION	TRANSPORTATION PARTS	12.72
RAMP BUSINESS CORPORATION	TRAVEL	8,212.99

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
RAMP BUSINESS CORPORATION	VEHICLE REPAIR & MAINT	1,055.41
RAMP BUSINESS CORPORATION	WELFARE SPENDING	53.42
TOTAL VENDOR PURCHASES: RAMP BUSINESS CORPORATION		269,990.04
RAPTOR TECHNOLOGIES, LLC	GENERAL SUPPLIES	3,565.00
RAPTOR TECHNOLOGIES, LLC	SOFTWARE NOT CAPITALIZED	16,743.75
RAPTOR TECHNOLOGIES, LLC	TECH-RELATED HARDWARE	21,754.87
RAPTOR TECHNOLOGIES, LLC	TRAVEL	20,102.08
TOTAL VENDOR PURCHASES: RAPTOR TECHNOLOGIES, LLC		62,165.70
RAY VALENTINE	TRAVEL	201.03
TOTAL VENDOR PURCHASES: RAY VALENTINE		201.03
REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	836.90
TOTAL VENDOR PURCHASES: REALLY GOOD STUFF, LLC		836.90
RED ROVER TECHNOLOGIES, LLC	SOFTWARE NOT CAPITALIZED	12,050.00
TOTAL VENDOR PURCHASES: RED ROVER TECHNOLOGIES, LLC		12,050.00
REGAL AWARDS, INC	GENERAL SUPPLIES	1,933.19
TOTAL VENDOR PURCHASES: REGAL AWARDS, INC		1,933.19
REMIX EDUCATION	EDUCATIONAL CONSULTANT	4,060.00
TOTAL VENDOR PURCHASES: REMIX EDUCATION		4,060.00
RENAISSANCE LEARNING, INC.	GENERAL SUPPLIES	11,397.50
TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING, INC.		11,397.50
RENEE LACKEY	TRAVEL	99.79
TOTAL VENDOR PURCHASES: RENEE LACKEY		99.79
REP FITNESS LLC	GENERAL SUPPLIES	204.57
TOTAL VENDOR PURCHASES: REP FITNESS LLC		204.57
REPUBLIC SERVICES INC	SANITATION SERVICE	36,671.52
TOTAL VENDOR PURCHASES: REPUBLIC SERVICES INC		36,671.52
REX HANSON	TRAVEL	672.48
REX HANSON	TRAVEL MILEAGE	34.40

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: REX HANSON		706.88
RIDE-WRIGHT TIRE, INC.	GENERAL SUPPLIES	50.00
RIDE-WRIGHT TIRE, INC.	OTHER REPAIR AND MAINT	137.61
RIDE-WRIGHT TIRE, INC.	VEHICLE REPAIR & MAINT	3,146.49
TOTAL VENDOR PURCHASES: RIDE-WRIGHT TIRE, INC.		3,334.10
RIVERSIDE ASSESSMENTS, LLC	TESTS	12,156.23
TOTAL VENDOR PURCHASES: RIVERSIDE ASSESSMENTS, LLC		12,156.23
ROBERT ZOELLER	DUES & FEES	63.80
ROBERT ZOELLER	TRAVEL MILEAGE	151.36
TOTAL VENDOR PURCHASES: ROBERT ZOELLER		215.16
ROBOTICS EDUCATION & COMPETITION FOUNDAT	GENERAL SUPPLIES	135.00
TOTAL VENDOR PURCHASES: ROBOTICS EDUCATION & COMPETITION FOUNDAT		135.00
ROCHESTER 100, INC.	GENERAL SUPPLIES	974.56
TOTAL VENDOR PURCHASES: ROCHESTER 100, INC.		974.56
RODGERS SIGN SERVICE, INC.	BUILDING REPAIRS & MAINT	1,200.00
RODGERS SIGN SERVICE, INC.	EQUIPMENT REPAIR & MAINT	6,300.00
TOTAL VENDOR PURCHASES: RODGERS SIGN SERVICE, INC.		7,500.00
RON STILWELL dba STILWELL SOUND LLC	SUPPLIES - TECHNOLOGY	763.00
TOTAL VENDOR PURCHASES: RON STILWELL dba STILWELL SOUND LLC		763.00
ROSEY POSEY FLORIST LLC	GENERAL SUPPLIES	65.00
TOTAL VENDOR PURCHASES: ROSEY POSEY FLORIST LLC		65.00
ROSSTARRANT ARCHITECTS, INC	ARCHECTUR & ENGINEERING SVCS	173,822.63
TOTAL VENDOR PURCHASES: ROSSTARRANT ARCHITECTS, INC		173,822.63
SAFE HAVEN DEFENSE US LLC	GENERAL SUPPLIES	105,414.00
TOTAL VENDOR PURCHASES: SAFE HAVEN DEFENSE US LLC		105,414.00
SALSBURY INDUSTRIES, INC	GENERAL SUPPLIES	9,000.00
TOTAL VENDOR PURCHASES: SALSBURY INDUSTRIES, INC		9,000.00
SALUTE INDUSTRIES, INC	GENERAL SUPPLIES	355.72

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SALUTE INDUSTRIES, INC		355.72
SAM'S CLUB	FOOD NON INSTR NON FOOD SVC	4,250.14
SAM'S CLUB	GENERAL SUPPLIES	4,448.06
TOTAL VENDOR PURCHASES: SAM'S CLUB		8,698.20
SAM'S SEPTIC SERVICE	BUILDING REPAIRS & MAINT	6,240.00
TOTAL VENDOR PURCHASES: SAM'S SEPTIC SERVICE		6,240.00
SAMANTHA HENDERSON	TRAVEL	235.00
TOTAL VENDOR PURCHASES: SAMANTHA HENDERSON		235.00
SAMFORD UNIVERSITY	AWARDS	2,700.00
TOTAL VENDOR PURCHASES: SAMFORD UNIVERSITY		2,700.00
SARAH HOLZKNECHT	SUPPLEMENTARY BKS/STUDY GUIDES	93.99
TOTAL VENDOR PURCHASES: SARAH HOLZKNECHT		93.99
SAUNDRA DAILEY	TRAVEL	159.36
TOTAL VENDOR PURCHASES: SAUNDRA DAILEY		159.36
SCANTRON CORPORATION	GENERAL SUPPLIES	556.38
TOTAL VENDOR PURCHASES: SCANTRON CORPORATION		556.38
SCENARIO LEARNING LLC	EDUCATIONAL CONSULTANT	3,355.00
TOTAL VENDOR PURCHASES: SCENARIO LEARNING LLC		3,355.00
SCHARDEIN MECHANICAL	BUILDING REPAIRS & MAINT	12,412.37
SCHARDEIN MECHANICAL	EQUIPMENT REPAIR & MAINT	26,753.91
SCHARDEIN MECHANICAL	NON-TECH-RELATED REPRS & MAINT	67,193.54
SCHARDEIN MECHANICAL	plumbing repair and maint	60,914.30
TOTAL VENDOR PURCHASES: SCHARDEIN MECHANICAL		167,274.12
SCHILLER ARCHITECTURAL HARDWARE	BUILDING REPAIRS & MAIN	4,521.98
SCHILLER ARCHITECTURAL HARDWARE	BUILDING REPAIRS & MAINT	119,530.53
SCHILLER ARCHITECTURAL HARDWARE	EQUIPMENT REPAIR & MAINT	315.00
SCHILLER ARCHITECTURAL HARDWARE	GENERAL SUPPLIES	9,088.06
TOTAL VENDOR PURCHASES: SCHILLER ARCHITECTURAL HARDWARE		133,455.57
SCHOLASTIC CLASSROOM MAGAZINES	GENERAL SUPPLIES	510.13

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SCHOLASTIC CLASSROOM MAGAZINES	SUPPLEMENTARY BKS/STUDY GUIDES	3,433.55
TOTAL VENDOR PURCHASES: SCHOLASTIC CLASSROOM MAGAZINES		3,943.68
SCHOLASTIC INC.	GENERAL SUPPLIES	35.98
SCHOLASTIC INC.	SUPPLEMENTARY BKS/STUDY GUIDES	14,262.57
TOTAL VENDOR PURCHASES: SCHOLASTIC INC.		14,298.55
SCHOLASTIC STORE ONLINE	OTHER STUDENT ACTIVITIES	262.81
TOTAL VENDOR PURCHASES: SCHOLASTIC STORE ONLINE		262.81
SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	269.48
TOTAL VENDOR PURCHASES: SCHOOL HEALTH CORPORATION		269.48
SCHOOL NUTRITION ASSOCIATION	DUES & FEES	2,343.00
SCHOOL NUTRITION ASSOCIATION	TRAVEL	1,009.60
TOTAL VENDOR PURCHASES: SCHOOL NUTRITION ASSOCIATION		3,352.60
SCHOOL OUTFITTERS, LLC	FURNITURE & FIXTURES	16,499.40
SCHOOL OUTFITTERS, LLC	Furniture fixture supplies	10,778.14
TOTAL VENDOR PURCHASES: SCHOOL OUTFITTERS, LLC		27,277.54
SCHOOL SPECIALTY LLC	GENERAL SUPPLIES	20,881.47
SCHOOL SPECIALTY LLC	SUPPLEMENTARY BKS/STUDY GUIDES	438.36
SCHOOL SPECIALTY LLC	SUPPLIES - TECHNOLOGY	6,808.51
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY LLC		28,128.34
SCHOOLSTATUS, LLC	SOFTWARE NOT CAPITALIZED	13,750.00
TOTAL VENDOR PURCHASES: SCHOOLSTATUS, LLC		13,750.00
SCOTT FIRE & SAFETY	BUILDING REPAIRS & MAINT	5,232.00
TOTAL VENDOR PURCHASES: SCOTT FIRE & SAFETY		5,232.00
SDI INNOVATIONS INC	GENERAL SUPPLIES	237.12
TOTAL VENDOR PURCHASES: SDI INNOVATIONS INC		237.12
SECURED TECH SOLUTIONS, LLC	SUPPLIES - TECHNOLOGY	5,108.50
TOTAL VENDOR PURCHASES: SECURED TECH SOLUTIONS, LLC		5,108.50
SECURLY, INC	DUES & FEES	3,060.00

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SECURLY, INC		3,060.00
SEPTEMBER CARDIFF	EDUCATIONAL CONSULTANT	1,495.00
TOTAL VENDOR PURCHASES: SEPTEMBER CARDIFF		1,495.00
SERRIA CO., INC.	CONTRACT GROUNDS SERVICE	525.00
TOTAL VENDOR PURCHASES: SERRIA CO., INC.		525.00
SHAJUANA DITTO	TRAVEL MILEAGE	405.29
TOTAL VENDOR PURCHASES: SHAJUANA DITTO		405.29
SHANNON WOOLLEY	EDUCATIONAL CONSULTANT	400.00
TOTAL VENDOR PURCHASES: SHANNON WOOLLEY		400.00
SHAWN SIZEMORE	TRAVEL MILEAGE	1,223.95
TOTAL VENDOR PURCHASES: SHAWN SIZEMORE		1,223.95
SHELBYVILLE LAUNDRY	GENERAL SUPPLIES	29.24
SHELBYVILLE LAUNDRY	LAUNDRY SERVICE	4,504.48
TOTAL VENDOR PURCHASES: SHELBYVILLE LAUNDRY		4,533.72
SHERWIN WILLIAMS CO.	GENERAL SUPPLIES	7,756.05
TOTAL VENDOR PURCHASES: SHERWIN WILLIAMS CO.		7,756.05
SHI INTERNATIONAL CORP.	SOFTWARE NOT CAPITALIZED	2,590.00
TOTAL VENDOR PURCHASES: SHI INTERNATIONAL CORP.		2,590.00
SHOP INDOOR GOLF LLC	GENERAL SUPPLIES	9,538.99
TOTAL VENDOR PURCHASES: SHOP INDOOR GOLF LLC		9,538.99
SIGNMAKERS OF HARDIN COUNTY INC	GENERAL SUPPLIES	40.85
TOTAL VENDOR PURCHASES: SIGNMAKERS OF HARDIN COUNTY INC		40.85
SILVER STRONG & ASSOCIATES LLC	EDUCATIONAL CONSULTANT	16,000.00
SILVER STRONG & ASSOCIATES LLC	SUPPLEMENTARY BKS/STUDY GUIDES	395.34
TOTAL VENDOR PURCHASES: SILVER STRONG & ASSOCIATES LLC		16,395.34
SJN DATA CENTER	SUPPLIES - TECHNOLOGY	187,357.30
SJN DATA CENTER	TECH-RELATED HARDWARE	960.55

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SJN DATA CENTER		188,317.85
SKIPPERS POOL & SPA SERVICE LLC	GENERAL SUPPLIES	1,390.65
TOTAL VENDOR PURCHASES: SKIPPERS POOL & SPA SERVICE LLC		1,390.65
SLP TOOLKIT LLC	SUPPLIES - TECHNOLOGY	1,125.00
TOTAL VENDOR PURCHASES: SLP TOOLKIT LLC		1,125.00
SMART LEARNING SYSTEMS	SOFTWARE NOT CAPITALIZED	28,000.00
TOTAL VENDOR PURCHASES: SMART LEARNING SYSTEMS		28,000.00
SMARTSENSE BY DIGI	GENERAL SUPPLIES	12,054.30
SMARTSENSE BY DIGI	REGISTRATION FEES	2,400.00
TOTAL VENDOR PURCHASES: SMARTSENSE BY DIGI		14,454.30
SMILE MAKERS	GENERAL SUPPLIES	544.83
TOTAL VENDOR PURCHASES: SMILE MAKERS		544.83
SNA FOUNDATION	REGISTRATION FEES	188.00
TOTAL VENDOR PURCHASES: SNA FOUNDATION		188.00
SOLID GROUND CONSULTING ENGINEERS	OTHER PURCHASED SERVICES	17,100.00
TOTAL VENDOR PURCHASES: SOLID GROUND CONSULTING ENGINEERS		17,100.00
SOLUTION TREE	REGISTRATION FEES	3,076.00
TOTAL VENDOR PURCHASES: SOLUTION TREE		3,076.00
SOURCES OF STRENGTH, INC	OTHER STUDENT ACTIVITIES	411.66
TOTAL VENDOR PURCHASES: SOURCES OF STRENGTH, INC		411.66
SOUTHERN STATES COOP	GENERAL SUPPLIES	179.98
TOTAL VENDOR PURCHASES: SOUTHERN STATES COOP		179.98
SPEAR CORPORATION	EQUIPMENT REPAIR & MAINT	5,570.01
SPEAR CORPORATION	GENERAL SUPPLIES	9,955.63
TOTAL VENDOR PURCHASES: SPEAR CORPORATION		15,525.64
SPECTRA HOLDINGS	CONSTRUCTION SERVICES	174,129.43
TOTAL VENDOR PURCHASES: SPECTRA HOLDINGS		174,129.43

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SPIRIT BOX LLC	FURNITURE & FIXTURES	14,925.00
TOTAL VENDOR PURCHASES: SPIRIT BOX LLC		14,925.00
ST. JOHN UNIFORMS	GENERAL SUPPLIES	513.26
TOTAL VENDOR PURCHASES: ST. JOHN UNIFORMS		513.26
STANDARDIZED FOOD SERVICE SYSTEMS, INC	GENERAL SUPPLIES	3,533.33
TOTAL VENDOR PURCHASES: STANDARDIZED FOOD SERVICE SYSTEMS, INC		3,533.33
STANLEY STEEMER OF ELIZABETHTOWN, INC	CLEANING SERVICES	800.00
TOTAL VENDOR PURCHASES: STANLEY STEEMER OF ELIZABETHTOWN, INC		800.00
STAPLES	GENERAL SUPPLIES	15,161.13
TOTAL VENDOR PURCHASES: STAPLES		15,161.13
STARFALL EDUCATION FOUNDATION	SUPPLIES - TECHNOLOGY	355.00
TOTAL VENDOR PURCHASES: STARFALL EDUCATION FOUNDATION		355.00
STEP CG, LLC	SUPPLIES - TECHNOLOGY	2,865.86
TOTAL VENDOR PURCHASES: STEP CG, LLC		2,865.86
STEPHANIE ASH	TRAVEL	960.52
TOTAL VENDOR PURCHASES: STEPHANIE ASH		960.52
STEWART RICHEY CONSTRUCTION, INC	CONSTRUCTION SERVICES	94,340.70
TOTAL VENDOR PURCHASES: STEWART RICHEY CONSTRUCTION, INC		94,340.70
STUDENT IMPACT INITIATIVE	EDUCATIONAL CONSULTANT	1,500.00
STUDENT IMPACT INITIATIVE	OTHER PROFESSIONAL SERVICES	550.00
TOTAL VENDOR PURCHASES: STUDENT IMPACT INITIATIVE		2,050.00
STUDIES WEEKLY, INC.	GENERAL SUPPLIES	1,129.33
TOTAL VENDOR PURCHASES: STUDIES WEEKLY, INC.		1,129.33
SUMMIT HOTEL TRS 107 LLC	TRAVEL	2,894.88
TOTAL VENDOR PURCHASES: SUMMIT HOTEL TRS 107 LLC		2,894.88
SUNBELT RENTALS INC	DUES & FEES	84.21

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
SUNBELT RENTALS INC	EQUIPMENT & VEHICLE RENT	24,315.04
TOTAL VENDOR PURCHASES: SUNBELT RENTALS INC		24,399.25
SUSAN LAMBERT	TRAVEL	490.46
TOTAL VENDOR PURCHASES: SUSAN LAMBERT		490.46
SWAN SOLUTIONS LLC	DUES & FEES	1,600.00
TOTAL VENDOR PURCHASES: SWAN SOLUTIONS LLC		1,600.00
SWANK MOTION PICTURES LLC	SOFTWARE NOT CAPITALIZED	3,284.00
TOTAL VENDOR PURCHASES: SWANK MOTION PICTURES LLC		3,284.00
SWEETWATER	GENERAL SUPPLIES	196.50
TOTAL VENDOR PURCHASES: SWEETWATER		196.50
SWIFT ELECTRIC, INC	BUILDING REPAIRS & MAINT	850.00
SWIFT ELECTRIC, INC	EQUIPMENT REPAIR & MAINT	2,100.00
TOTAL VENDOR PURCHASES: SWIFT ELECTRIC, INC		2,950.00
SWIVL, INC	SOFTWARE NOT CAPITALIZED	570.00
TOTAL VENDOR PURCHASES: SWIVL, INC		570.00
T K STONE MIDDLE SCHOOL	GENERAL SUPPLIES	54.44
TOTAL VENDOR PURCHASES: T K STONE MIDDLE SCHOOL		54.44
TALEEN ODABASHIAN	TRAVEL	263.20
TOTAL VENDOR PURCHASES: TALEEN ODABASHIAN		263.20
TAYLOR BAIRD	TRAVEL	411.97
TOTAL VENDOR PURCHASES: TAYLOR BAIRD		411.97
TEACHER CREATED MATERIALS	GENERAL SUPPLIES	24.77
TOTAL VENDOR PURCHASES: TEACHER CREATED MATERIALS		24.77
TEACHER SYNERGY INC	GENERAL SUPPLIES	103.96
TOTAL VENDOR PURCHASES: TEACHER SYNERGY INC		103.96
TEACHERS' CURRICULUM INSTITUTE LLC	SUPPLEMENTARY BKS/STUDY GUIDES	5,196.45

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TEACHERS' CURRICULUM INSTITUTE LLC		5,196.45
TEACHING STRATEGIES LLC.	SUPPLIES - TECHNOLOGY	1,395.00
TOTAL VENDOR PURCHASES: TEACHING STRATEGIES LLC.		1,395.00
TECHNOLOGY STUDENT ASSOC KENTUCKY TECH	DUES & FEES	2,125.00
TECHNOLOGY STUDENT ASSOC KENTUCKY TECH	GENERAL SUPPLIES	7.00
TECHNOLOGY STUDENT ASSOC KENTUCKY TECH	REGISTRATION FEES	170.00
TOTAL VENDOR PURCHASES: TECHNOLOGY STUDENT ASSOC KENTUCKY TECH		2,302.00
TENBARGE SEED CO, INC	GENERAL SUPPLIES	2,531.50
TOTAL VENDOR PURCHASES: TENBARGE SEED CO, INC		2,531.50
TERI LYNN DANDY	TRAVEL	113.52
TOTAL VENDOR PURCHASES: TERI LYNN DANDY		113.52
TEXAS ROADHOUSE	FOOD NON INSTR NON FOOD SVC	1,153.84
TOTAL VENDOR PURCHASES: TEXAS ROADHOUSE		1,153.84
THE ART OF EDUCATION, LLC	REGISTRATION FEES	139.00
TOTAL VENDOR PURCHASES: THE ART OF EDUCATION, LLC		139.00
THE COLLEGE BOARD	TESTS	5,475.84
TOTAL VENDOR PURCHASES: THE COLLEGE BOARD		5,475.84
THE DBQ COMPANY	SOFTWARE NOT CAPITALIZED	3,200.00
TOTAL VENDOR PURCHASES: THE DBQ COMPANY		3,200.00
THE HOUSE ON HELM LLC	LAND & BUILDING RENT	595.00
TOTAL VENDOR PURCHASES: THE HOUSE ON HELM LLC		595.00
THE LAMPO GROUP, LLC	SOFTWARE NOT CAPITALIZED	589.91
TOTAL VENDOR PURCHASES: THE LAMPO GROUP, LLC		589.91
THE LOCAL BUTCHER	FOOD NON INSTR NON FOOD SVC	213.85
TOTAL VENDOR PURCHASES: THE LOCAL BUTCHER		213.85
THE LOUISVILLE FLAGPOLE COMPANY LLC	GENERAL SUPPLIES	475.00
TOTAL VENDOR PURCHASES: THE LOUISVILLE FLAGPOLE COMPANY LLC		475.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
THE MIRAZON GROUP, LLC	SOFTWARE NOT CAPITALIZED	1,672.80
TOTAL VENDOR PURCHASES: THE MIRAZON GROUP, LLC		1,672.80
THE PITNEY BOWES BANK INC.	POSTAGE & PO BOX RENT	2,685.20
TOTAL VENDOR PURCHASES: THE PITNEY BOWES BANK INC.		2,685.20
THE SUPPLY ROOM INC	GENERAL SUPPLIES	20,264.58
TOTAL VENDOR PURCHASES: THE SUPPLY ROOM INC		20,264.58
THE UPS STORE	GENERAL SUPPLIES	23.58
THE UPS STORE	POSTAGE & PO BOX RENT	165.91
TOTAL VENDOR PURCHASES: THE UPS STORE		189.49
THREE B, LLC dba GREENWAY SHREDDING & RE	OTHER PROFESSIONAL SERVICES	636.00
THREE B, LLC dba GREENWAY SHREDDING & RE	SANITATION SERVICE	1,140.00
TOTAL VENDOR PURCHASES: THREE B, LLC dba GREENWAY SHREDDING & RE		1,776.00
TICKLED PINK IN PRIMARY, LLC	SUPPLEMENTARY BKS/STUDY GUIDES	1,080.00
TOTAL VENDOR PURCHASES: TICKLED PINK IN PRIMARY, LLC		1,080.00
TIFFANY WILLIAMS	TRAVEL MILEAGE	153.08
TOTAL VENDOR PURCHASES: TIFFANY WILLIAMS		153.08
TIMOTHY L. KEEBORTZ	GENERAL SUPPLIES	705.15
TOTAL VENDOR PURCHASES: TIMOTHY L. KEEBORTZ		705.15
TOADVINE ENTERPRISES, INC.	CONSTRUCTION SERVICES	45,508.50
TOTAL VENDOR PURCHASES: TOADVINE ENTERPRISES, INC.		45,508.50
TOMMY NORRIS	GENERAL SUPPLIES	100.00
TOTAL VENDOR PURCHASES: TOMMY NORRIS		100.00
TONDA MULLINS	TRAVEL	110.15
TOTAL VENDOR PURCHASES: TONDA MULLINS		110.15
TPW, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	375.00
TOTAL VENDOR PURCHASES: TPW, INC.		375.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TRANE U.S. INC.	DUES & FEES	365.50
TRANE U.S. INC.	EQUIPMENT REPAIR & MAINT	113,821.00
TRANE U.S. INC.	NON-TECH-RELATED REPRS & MAINT	28,647.24
TRANE U.S. INC.	OTHER EQUIPMENT	1,209,294.00
TOTAL VENDOR PURCHASES: TRANE U.S. INC.		1,352,127.74
TRANSFER EXPRESS, INC.	FURNITURE & FIXTURES	2,150.00
TRANSFER EXPRESS, INC.	GENERAL SUPPLIES	1,172.49
TOTAL VENDOR PURCHASES: TRANSFER EXPRESS, INC.		3,322.49
TRANSFINDER CORPORATION	SOFTWARE NOT CAPITALIZED	20,194.00
TRANSFINDER CORPORATION	TECH SOFTWARE	30,004.00
TRANSFINDER CORPORATION	TECH-RELATED HARDWARE	26,349.00
TRANSFINDER CORPORATION	TRAVEL	2,850.00
TOTAL VENDOR PURCHASES: TRANSFINDER CORPORATION		79,397.00
TRANSYLVANIA UNIVERSITY	AWARDS	1,500.00
TOTAL VENDOR PURCHASES: TRANSYLVANIA UNIVERSITY		1,500.00
TRAVIS GAY	DIESEL FUEL	106.00
TRAVIS GAY	DUES & FEES	56.51
TRAVIS GAY	FOOD NON INSTR NON FOOD SVC	47.57
TRAVIS GAY	TRAVEL	3,550.40
TRAVIS GAY	TRAVEL MILEAGE	163.80
TOTAL VENDOR PURCHASES: TRAVIS GAY		3,924.28
TRAVIS MCCOY	TRAVEL	309.99
TRAVIS MCCOY	TRAVEL MILEAGE	113.48
TOTAL VENDOR PURCHASES: TRAVIS MCCOY		423.47
TRAVIS THOMPSON	TRAVEL	514.44
TOTAL VENDOR PURCHASES: TRAVIS THOMPSON		514.44
TSA	DUES & FEES	420.00
TOTAL VENDOR PURCHASES: TSA		420.00
TSL ENTERPRISES INC	OTHER EQUIPMENT	20,400.00
TOTAL VENDOR PURCHASES: TSL ENTERPRISES INC		20,400.00
TUNNEL AUTO SALES	VEHICLE REPAIR & MAINT	608.21
TOTAL VENDOR PURCHASES: TUNNEL AUTO SALES		608.21

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TYLER BUSINESS FORMS	GENERAL SUPPLIES	1,071.27
TOTAL VENDOR PURCHASES: TYLER BUSINESS FORMS		1,071.27
TYLER TECHNOLOGIES, INC	SOFTWARE NOT CAPITALIZED	12,055.42
TYLER TECHNOLOGIES, INC	SUPPLIES - TECHNOLOGY	6,400.44
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES, INC		18,455.86
U S POSTAL SERVICE	GENERAL SUPPLIES	936.00
U S POSTAL SERVICE	POSTAGE & PO BOX RENT	546.00
TOTAL VENDOR PURCHASES: U S POSTAL SERVICE		1,482.00
U.S. SPECIALTIES	CONSTRUCTION SERVICES	4,500.00
TOTAL VENDOR PURCHASES: U.S. SPECIALTIES		4,500.00
U.S. SPECIALTIES HOLDING COMPANY	OTHER EQUIPMENT	42,000.00
TOTAL VENDOR PURCHASES: U.S. SPECIALTIES HOLDING COMPANY		42,000.00
ULINE, INC.	GENERAL SUPPLIES	2,700.62
TOTAL VENDOR PURCHASES: ULINE, INC.		2,700.62
UNITED RENTALS (NORTH AMERICA) INC	EQUIPMENT & VEHICLE RENT	2,157.67
TOTAL VENDOR PURCHASES: UNITED RENTALS (NORTH AMERICA) INC		2,157.67
UNITED SEATING AND MOBILITY LLC	GENERAL SUPPLIES	9,418.63
TOTAL VENDOR PURCHASES: UNITED SEATING AND MOBILITY LLC		9,418.63
UNIVERSITY OF DELAWARE	OTHER PROFESSIONAL CONSULTANT	51,600.00
TOTAL VENDOR PURCHASES: UNIVERSITY OF DELAWARE		51,600.00
UNIVERSITY OF KENTUCKY	AWARDS	5,500.00
TOTAL VENDOR PURCHASES: UNIVERSITY OF KENTUCKY		5,500.00
UNIVERSITY OF LOUISVILLE	AWARDS	18,000.00
TOTAL VENDOR PURCHASES: UNIVERSITY OF LOUISVILLE		18,000.00
UNIVERSITY OF MARYLAND, BALTIMORE	REGISTRATION FEES	470.00
TOTAL VENDOR PURCHASES: UNIVERSITY OF MARYLAND, BALTIMORE		470.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
UNIVERSITY OF THE CUMBERLANDS	AWARDS	3,000.00
TOTAL VENDOR PURCHASES: UNIVERSITY OF THE CUMBERLANDS		3,000.00
UP PROPERTIES LLC	GENERAL SUPPLIES	491.95
TOTAL VENDOR PURCHASES: UP PROPERTIES LLC		491.95
UPS	GENERAL SUPPLIES	18.76
TOTAL VENDOR PURCHASES: UPS		18.76
URETHANE OF KENTUCKIANA	BUILDING REPAIRS & MAINT	4,980.00
URETHANE OF KENTUCKIANA	CONSTRUCTION - OTHER	419,021.00
URETHANE OF KENTUCKIANA	CONSTRUCTION SERVICES	348,770.85
URETHANE OF KENTUCKIANA	SNOW REMOVAL	4,087.50
TOTAL VENDOR PURCHASES: URETHANE OF KENTUCKIANA		776,859.35
US BANK	INTEREST	955,870.16
US BANK	REDEMPTION OF PRINCIPAL	48,820.00
TOTAL VENDOR PURCHASES: US BANK		1,004,690.16
USI EDUCATION & GOVERNMENT SALES	GENERAL SUPPLIES	1,744.61
TOTAL VENDOR PURCHASES: USI EDUCATION & GOVERNMENT SALES		1,744.61
V I REED & CANE, INC	SUPPLEMENTARY BKS/STUDY GUIDES	975.45
TOTAL VENDOR PURCHASES: V I REED & CANE, INC		975.45
VENTRIS LEARNING, LLC	GENERAL SUPPLIES	686.75
VENTRIS LEARNING, LLC	SUPPLEMENTARY BKS/STUDY GUIDES	1,612.50
TOTAL VENDOR PURCHASES: VENTRIS LEARNING, LLC		2,299.25
VERIZON COMMUNICATIONS INC	SUPPLIES - TECHNOLOGY	2,640.66
TOTAL VENDOR PURCHASES: VERIZON COMMUNICATIONS INC		2,640.66
VERTIV CORPORATION	SOFTWARE NOT CAPITALIZED	3,948.75
VERTIV CORPORATION	SUPPLIES - TECHNOLOGY	5,551.65
TOTAL VENDOR PURCHASES: VERTIV CORPORATION		9,500.40
VEX ROBOTICS, INC	GENERAL SUPPLIES	1,047.51
TOTAL VENDOR PURCHASES: VEX ROBOTICS, INC		1,047.51
VULCAN MATERIALS COMPANY	GENERAL SUPPLIES	9,929.07

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: VULCAN MATERIALS COMPANY		9,929.07
W W GRAINGER, INC	GENERAL SUPPLIES	5,325.52
TOTAL VENDOR PURCHASES: W W GRAINGER, INC		5,325.52
WAL-MART STORES, INC.	FOOD NON INSTR NON FOOD SVC	1,533.81
WAL-MART STORES, INC.	GENERAL SUPPLIES	2,872.95
WAL-MART STORES, INC.	OTHER STUDENT ACTIVITIES	176.96
WAL-MART STORES, INC.	REIMBURSEMENTS	130.06
WAL-MART STORES, INC.	WELFARE SPENDING	122.24
TOTAL VENDOR PURCHASES: WAL-MART STORES, INC.		4,836.02
WALMART COMMUNITY	FOOD NON INSTR NON FOOD SVC	2,972.20
WALMART COMMUNITY	GENERAL SUPPLIES	6,498.63
WALMART COMMUNITY	OTHER STUDENT ACTIVITIES	582.51
WALMART COMMUNITY	WELFARE SPENDING	264.29
TOTAL VENDOR PURCHASES: WALMART COMMUNITY		10,317.63
WATER WALKERS INC	DUES & FEES	4,710.00
TOTAL VENDOR PURCHASES: WATER WALKERS INC		4,710.00
WENDY BELLEW	GENERAL SUPPLIES	114.15
TOTAL VENDOR PURCHASES: WENDY BELLEW		114.15
WENGER CORPORATION	GENERAL SUPPLIES	5,610.35
TOTAL VENDOR PURCHASES: WENGER CORPORATION		5,610.35
WESBANCO	FINANCIAL SERVICES	1,500.00
WESBANCO	INTEREST	649,866.91
WESBANCO	REDEMPTION OF PRINCIPAL	1,293,594.00
TOTAL VENDOR PURCHASES: WESBANCO		1,944,960.91
WESLEY HATFIELD	TRAVEL	1,832.59
TOTAL VENDOR PURCHASES: WESLEY HATFIELD		1,832.59
WEST MUSIC	SUPPLEMENTARY BKS/STUDY GUIDES	893.00
TOTAL VENDOR PURCHASES: WEST MUSIC		893.00
WEST MUSIC COMPANY INC	GENERAL SUPPLIES	142.45
TOTAL VENDOR PURCHASES: WEST MUSIC COMPANY INC		142.45

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
WESTERN KY UNIVERSITY	GENERAL SUPPLIES	5,653.75
WESTERN KY UNIVERSITY	REGISTRATION FEES	650.00
TOTAL VENDOR PURCHASES: WESTERN KY UNIVERSITY		6,303.75
WHITTNEY JOHNSON	TRAVEL	49.88
WHITTNEY JOHNSON	TRAVEL MILEAGE	50.74
TOTAL VENDOR PURCHASES: WHITTNEY JOHNSON		100.62
WILLIAM R CALLAHAN	DUES & FEES	3.00
WILLIAM R CALLAHAN	GENERAL SUPPLIES	1,155.00
WILLIAM R CALLAHAN	OTHER SUPPLIES & MATERIALS	1,100.00
TOTAL VENDOR PURCHASES: WILLIAM R CALLAHAN		2,258.00
WINSUPPLY ELIZABETHTOWN KY CO	GENERAL SUPPLIES	73.14
TOTAL VENDOR PURCHASES: WINSUPPLY ELIZABETHTOWN KY CO		73.14
WPS	TESTS	247.50
TOTAL VENDOR PURCHASES: WPS		247.50
XEROGRAPHIC BUSINESS SYSTEMS	GENERAL SUPPLIES	166.28
TOTAL VENDOR PURCHASES: XEROGRAPHIC BUSINESS SYSTEMS		166.28
XTRAMATH	SOFTWARE NOT CAPITALIZED	500.00
TOTAL VENDOR PURCHASES: XTRAMATH		500.00
YOTO INC	SUPPLEMENTARY BKS/STUDY GUIDES	807.28
TOTAL VENDOR PURCHASES: YOTO INC		807.28
ZIEGLER TIRE & SUPPLY CO	TRANSPORTATION TIRES AND TUBES	11,739.00
TOTAL VENDOR PURCHASES: ZIEGLER TIRE & SUPPLY CO		11,739.00
GRAND TOTAL:		24,643,819.01

** END OF REPORT - Generated by Adam Hinton **