

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	(ASCD) ASSOC FOR SUPERVISION &	328.00
TOTAL VENDOR PURCHASES:	3P LEARNING	5,088.00
TOTAL VENDOR PURCHASES:	A & B BARBEQUE	190.00
TOTAL VENDOR PURCHASES:	A-MAIZE-ING FARMS CORN MAZE	234.00
TOTAL VENDOR PURCHASES:	ABBIE MORRIS	296.99
TOTAL VENDOR PURCHASES:	ABIGAIL LYELL	1,380.98
TOTAL VENDOR PURCHASES:	ACADEMIC EDGE INC	3,675.21
TOTAL VENDOR PURCHASES:	ACREE'S FITTING & HOSE	330.33
TOTAL VENDOR PURCHASES:	ADVANCED PETROLEUM SERVICES INC	504.00
TOTAL VENDOR PURCHASES:	AGILITY COMMUNICATIONS GROUP	12,960.00
TOTAL VENDOR PURCHASES:	AGPARTS WORLDWIDE	58,062.25
TOTAL VENDOR PURCHASES:	AIRGAS USA LLC	944.69
TOTAL VENDOR PURCHASES:	ALEX'S LOCKSMITH SERVICE	709.40
TOTAL VENDOR PURCHASES:	ALEXANDRIA HAWKINS	500.00
TOTAL VENDOR PURCHASES:	ALI BURGE	2,600.00
TOTAL VENDOR PURCHASES:	ALISON GREGORY	6,000.00
TOTAL VENDOR PURCHASES:	ALL BRASS	450.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	AMANDA HENSON	381.04
TOTAL VENDOR PURCHASES:	AMAZON CAPITAL SERVICES	197,111.80
TOTAL VENDOR PURCHASES:	AMERICAN ASSOCIATION OF SCHOOL ADM	180.00
TOTAL VENDOR PURCHASES:	AMERICAN BUS INC	36,738.33
TOTAL VENDOR PURCHASES:	AMERICAN ORFF-SCHULWERK ASSOCIATION	244.00
TOTAL VENDOR PURCHASES:	AMERICAN SCHOOL COUNSELOR	129.00
TOTAL VENDOR PURCHASES:	AMRO MUSIC	142.57
TOTAL VENDOR PURCHASES:	AMSTERDAM PRINTING & LITHO	345.73
TOTAL VENDOR PURCHASES:	AMY BOGHOF	73.00
TOTAL VENDOR PURCHASES:	AMY G ELLIOTT	199.26
TOTAL VENDOR PURCHASES:	ANDREW MORGAN	303.96
TOTAL VENDOR PURCHASES:	ANGELA GATTIS	30.00
TOTAL VENDOR PURCHASES:	ANTHEM BLUE CROSS BLUE SHIELD	960.19
TOTAL VENDOR PURCHASES:	APOLLO OIL LLC	9,144.41
TOTAL VENDOR PURCHASES:	APPLE INC	4,985.00
TOTAL VENDOR PURCHASES:	AQUA TREAT OF KY	6,768.70
TOTAL VENDOR PURCHASES:	AQUAPHOENIX SCIENTIFIC INC	3,260.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ARAMARK UNIFORM SERVICES	19,926.69
TOTAL VENDOR PURCHASES:	ARISTOTLE CORPORATION	180.19
TOTAL VENDOR PURCHASES:	ARTISAN CONTRACTORS OF KY LLC	95,250.00
TOTAL VENDOR PURCHASES:	AT & T	85.20
TOTAL VENDOR PURCHASES:	AT&T	4,525.33
TOTAL VENDOR PURCHASES:	AT&T MOBILITY	1,491.77
TOTAL VENDOR PURCHASES:	ATTAINMENT COMPANY	5,781.30
TOTAL VENDOR PURCHASES:	AUBREY BURNS	51.25
TOTAL VENDOR PURCHASES:	AUDIOMETRIC SERVICES	525.00
TOTAL VENDOR PURCHASES:	AUSTIN HOPWOOD	36.00
TOTAL VENDOR PURCHASES:	AUTO WHEEL & RIM SERVICE CO INC	30,664.75
TOTAL VENDOR PURCHASES:	AUTO ZONE	622.73
TOTAL VENDOR PURCHASES:	AUTO-JET MUFFLER CORP	573.23
TOTAL VENDOR PURCHASES:	AUTOMATED BUILDING CONCEPTS INC	570.00
TOTAL VENDOR PURCHASES:	AWARDMASTERS INC	489.00
TOTAL VENDOR PURCHASES:	B & H PHOTO-VIDEO	2,780.91
TOTAL VENDOR PURCHASES:	B&H FOTO & ELECTRONICS CORP	3,995.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	B. G. CONSOLIDATED INC	51,624.27
TOTAL VENDOR PURCHASES:	BABY THINK IT OVER INC	628.95
TOTAL VENDOR PURCHASES:	BACON FARMER WORKMAN ENGINEERING & TESTI	4,080.00
TOTAL VENDOR PURCHASES:	BANDANA AG - BANDANA KY	5,000.00
TOTAL VENDOR PURCHASES:	BARCLAY'S METAL CO	316.00
TOTAL VENDOR PURCHASES:	BARREN CO SCHOOLS	5,500.00
TOTAL VENDOR PURCHASES:	BARRETT MAINTENANCE	559.44
TOTAL VENDOR PURCHASES:	BAUMANN PAPER CO	52,888.45
TOTAL VENDOR PURCHASES:	BEDFORD/ST MARTIN'S W H FREEMAN	11,720.12
TOTAL VENDOR PURCHASES:	BELL COUNTY BOARD OF EDUCATION	115,500.00
TOTAL VENDOR PURCHASES:	BELL TECHLOGIX INC	2,496.00
TOTAL VENDOR PURCHASES:	BETTY WAGGONER	51.25
TOTAL VENDOR PURCHASES:	BIG LOTS STORE NO 1752	1,092.00
TOTAL VENDOR PURCHASES:	BIO CORP	755.07
TOTAL VENDOR PURCHASES:	BJOREM SPEECH PUBLICATIONS LLC	65.25
TOTAL VENDOR PURCHASES:	BLEACHERS AND SEATS	7,250.00
TOTAL VENDOR PURCHASES:	BLUEGRASS INT'L TRUCKS & BUSES INC	558.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BOOK DEPOT	1,031.29
TOTAL VENDOR PURCHASES:	BOOSTERS INC	838.50
TOTAL VENDOR PURCHASES:	BRAINPOP LLC	1,040.00
TOTAL VENDOR PURCHASES:	BRANDON FRANKLIN LLC	3,529.70
TOTAL VENDOR PURCHASES:	BRIAN GREAM & JEFF GREAM	609.99
TOTAL VENDOR PURCHASES:	BRIANNA BELT	51.25
TOTAL VENDOR PURCHASES:	BRISTOL BROADCASTING COMPANY INC	4,337.28
TOTAL VENDOR PURCHASES:	BURL'S WRECKER SERVICE	3,190.00
TOTAL VENDOR PURCHASES:	C & T DESIGN & EQUIPMENT COMPANY	60,938.83
TOTAL VENDOR PURCHASES:	C B GOODMAN & SONS LUMBER INC	252.00
TOTAL VENDOR PURCHASES:	CANDICE FRICK	288.00
TOTAL VENDOR PURCHASES:	CARMEN ROBERTSON	1,102.41
TOTAL VENDOR PURCHASES:	CAROLYN B DOWNING	120.00
TOTAL VENDOR PURCHASES:	CAYCE MILL SUPPLY CO	1,629.24
TOTAL VENDOR PURCHASES:	CDWG	720.50
TOTAL VENDOR PURCHASES:	CENGAGE LEARNING	7,103.25
TOTAL VENDOR PURCHASES:	CENTRAL ELEMENTARY	1,000.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CENTRAL STATES BUS	402,760.00
TOTAL VENDOR PURCHASES:	CENTRAL STATES BUS SALES INC	236.87
TOTAL VENDOR PURCHASES:	CENTURYLINK COMMUNICATIONS	55.03
TOTAL VENDOR PURCHASES:	CEV MULTIMEDIA, LTD	1,440.00
TOTAL VENDOR PURCHASES:	CHAMPION PLUMBING	8,436.14
TOTAL VENDOR PURCHASES:	CHARLES BROCK HENSON	500.00
TOTAL VENDOR PURCHASES:	CHARLES R HOLMES	238.48
TOTAL VENDOR PURCHASES:	CHRISTIAN COUNTY PUBLIC SCHOOLS	900.00
TOTAL VENDOR PURCHASES:	CHRISTOPHER LINDAUER	798.00
TOTAL VENDOR PURCHASES:	CINDY BRIDGES	20.00
TOTAL VENDOR PURCHASES:	CINTAS #904	8,699.25
TOTAL VENDOR PURCHASES:	CKNAPP SALES INC	2,913.57
TOTAL VENDOR PURCHASES:	CODECOMBAT	750.00
TOTAL VENDOR PURCHASES:	COLES RENTALS LLC	600.00
TOTAL VENDOR PURCHASES:	COMMERCIAL DOOR & HARDWARE	1,211.00
TOTAL VENDOR PURCHASES:	COMMITTEE FOR CHILDREN	2,359.00
TOTAL VENDOR PURCHASES:	COMMONWEALTH OF KENTUCKY	5,034.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	COMMONWEALTH TECHNOLOGY	34,475.11
TOTAL VENDOR PURCHASES:	COMPLETE BUSINESS SYSTEMS INTERNATIONAL	298.36
TOTAL VENDOR PURCHASES:	COURTNEY HAYDEN	1,084.29
TOTAL VENDOR PURCHASES:	CRAIG FUQUA	163.00
TOTAL VENDOR PURCHASES:	CREATIVE IMAGE TECHNOLOGIES	155,256.21
TOTAL VENDOR PURCHASES:	CREATIVE PRODUCT SOURCING	738.93
TOTAL VENDOR PURCHASES:	CRS ONE SOURCE	6,087.99
TOTAL VENDOR PURCHASES:	CURRICULUM ASSOCIATES INC	1,430.00
TOTAL VENDOR PURCHASES:	DANA BETH	401.92
TOTAL VENDOR PURCHASES:	DANA DOWDY	143.85
TOTAL VENDOR PURCHASES:	DARRELL E VENTERS	132.00
TOTAL VENDOR PURCHASES:	DARRELL G FORRESTER	26,198.19
TOTAL VENDOR PURCHASES:	DATA RECOGNITION CORPORATION	5,431.72
TOTAL VENDOR PURCHASES:	DAVID TAYLOR CHRYSLER	23.26
TOTAL VENDOR PURCHASES:	DC RENTAL & SALES INC	325.00
TOTAL VENDOR PURCHASES:	DEBBIE DEW	86.15
TOTAL VENDOR PURCHASES:	DEBBIE SAMPLES	304.72

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DECKER INC	2,295.55
TOTAL VENDOR PURCHASES:	DELL FINANCIAL SERVICES	232,432.81
TOTAL VENDOR PURCHASES:	DELL MARKETING LP	4,790.59
TOTAL VENDOR PURCHASES:	DELTA FOREMOST CHEMICAL CORP.	1,368.70
TOTAL VENDOR PURCHASES:	DEMCO	3,383.99
TOTAL VENDOR PURCHASES:	DESCON INC	2,376.19
TOTAL VENDOR PURCHASES:	DICK BLICK	3,397.11
TOTAL VENDOR PURCHASES:	DIRECT TV	425.27
TOTAL VENDOR PURCHASES:	DIVISION OF REGULATED CHILD CARE	25.00
TOTAL VENDOR PURCHASES:	DRAPHIX, LLC	331.82
TOTAL VENDOR PURCHASES:	DUGUID, GENTRY & ASSOCIATES PSC	19,987.00
TOTAL VENDOR PURCHASES:	DWAYNE KENNEDY	1,213.00
TOTAL VENDOR PURCHASES:	DYAN CARTER	75.00
TOTAL VENDOR PURCHASES:	EASTSIDE SEPTIC TANK & CONCRETE INC	614.81
TOTAL VENDOR PURCHASES:	EDGENUITY INC	27,575.00
TOTAL VENDOR PURCHASES:	EDUTEK SOLUTIONS	2,740.00
TOTAL VENDOR PURCHASES:	ELAINA SMITHSON	25.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ELI WILSON	96.80
TOTAL VENDOR PURCHASES:	ELITE AIRE LLC	1,510.00
TOTAL VENDOR PURCHASES:	ELIZABETH PALAGI	51.25
TOTAL VENDOR PURCHASES:	EMC INSURANCE COMPANIES	309,144.61
TOTAL VENDOR PURCHASES:	EMILY CORNWELL	51.25
TOTAL VENDOR PURCHASES:	ENSITE LLC	26,721.78
TOTAL VENDOR PURCHASES:	EPES SOFTWARE INC	2,792.00
TOTAL VENDOR PURCHASES:	EQUIPMENT SPECIALIST	4,069.60
TOTAL VENDOR PURCHASES:	ETHAN WAGGONER	36.00
TOTAL VENDOR PURCHASES:	EXPLORELEARNING LLC	36,830.71
TOTAL VENDOR PURCHASES:	EXTREME NETWORKS	13,220.67
TOTAL VENDOR PURCHASES:	FASTENAL COMPANY	236.60
TOTAL VENDOR PURCHASES:	FERGUSON ENTERPRISES INC #20	6,454.86
TOTAL VENDOR PURCHASES:	FIRE SAFE HOOD CLEANING	2,645.00
TOTAL VENDOR PURCHASES:	FIRST BOOK	937.32
TOTAL VENDOR PURCHASES:	FIRST-LINE FIRE EXTINGUISHER CO	902.25
TOTAL VENDOR PURCHASES:	FLINN SCIENTIFIC INC	424.33

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	FLOYD FERRELL	5,200.00
TOTAL VENDOR PURCHASES:	FNB	1,974.00
TOTAL VENDOR PURCHASES:	FOLLETT BOOK CO	3,443.13
TOTAL VENDOR PURCHASES:	FOLLETT CONTENT SOLUTIONS	3,560.63
TOTAL VENDOR PURCHASES:	FOLLETT LIBRARY RESOURCES	953.59
TOTAL VENDOR PURCHASES:	FOLLETT SCHOOL SOLUTIONS	26,928.64
TOTAL VENDOR PURCHASES:	FOOD GIANT	680.94
TOTAL VENDOR PURCHASES:	FOUNDATION BUILDING MATERIALS	3,116.97
TOTAL VENDOR PURCHASES:	FOWLER BELL	2,400.00
TOTAL VENDOR PURCHASES:	FRONTLINE TECHNOLOGIES	6,870.00
TOTAL VENDOR PURCHASES:	FRYSC OF KY INC	1,215.00
TOTAL VENDOR PURCHASES:	GALLS PARENT HOLDING	631.83
TOTAL VENDOR PURCHASES:	GARRETT BOOK COMPANY	1,358.84
TOTAL VENDOR PURCHASES:	GENERATION GENIUS	2,865.00
TOTAL VENDOR PURCHASES:	GEORGE J HUST COMPANY	1,961.74
TOTAL VENDOR PURCHASES:	GILLIAM THOMPSON FURNITURE	6,397.64
TOTAL VENDOR PURCHASES:	GOPHER SPORTS	1,659.54

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GORDON FOOD SERVICE INC	1,039,557.75
TOTAL VENDOR PURCHASES:	GRACE SINK	1,710.88
TOTAL VENDOR PURCHASES:	GRAVES CO HIGH SCHOOL BOOKSTORE	148.00
TOTAL VENDOR PURCHASES:	GRAVES COUNTY 4-H COUNCIL	110.00
TOTAL VENDOR PURCHASES:	GRAVES COUNTY CLERK	75.00
TOTAL VENDOR PURCHASES:	GRAVES COUNTY HIGH SCHOOL	3,548.91
TOTAL VENDOR PURCHASES:	GRAVES COUNTY MIDDLE SCHOOL	538.25
TOTAL VENDOR PURCHASES:	GRAYSON PATE	500.00
TOTAL VENDOR PURCHASES:	GREEN RIVER REGIONAL EDUCATIONAL COOP	300.00
TOTAL VENDOR PURCHASES:	GREER NEON CO	925.00
TOTAL VENDOR PURCHASES:	GUMDROP BOOKS	2,826.59
TOTAL VENDOR PURCHASES:	GUSTAVE A LARSON	14,297.51
TOTAL VENDOR PURCHASES:	H & R AGRI-POWER	2,580.00
TOTAL VENDOR PURCHASES:	HANNAH JONES	9.68
TOTAL VENDOR PURCHASES:	HANNAN SUPPLY	13.80
TOTAL VENDOR PURCHASES:	HAPPY HOUSE RESTAURANT	75.00
TOTAL VENDOR PURCHASES:	HARCOURT OUTLINES INC	730.62

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HARLEY LOCKARD JR	24.67
TOTAL VENDOR PURCHASES:	HEARTLAND PAYMENT SYSTEMS	8,959.00
TOTAL VENDOR PURCHASES:	HEATHER BURGESS	604.30
TOTAL VENDOR PURCHASES:	HEATHER WOODWARD	22.00
TOTAL VENDOR PURCHASES:	HENRY SCHEIN	3,658.49
TOTAL VENDOR PURCHASES:	HERTZBERG-NEW METHOD	2,497.61
TOTAL VENDOR PURCHASES:	HIGH PROFIT FUNDRAISING	135.00
TOTAL VENDOR PURCHASES:	HILAND DAIRY FOODS COMPANY LLC	196,430.70
TOTAL VENDOR PURCHASES:	HILLYARD - KENTUCKY	48,365.96
TOTAL VENDOR PURCHASES:	HILLYARD KENTUCKY	2,737.69
TOTAL VENDOR PURCHASES:	HOBART SALES & SERVICE	3,993.26
TOTAL VENDOR PURCHASES:	HOME SCIENCE TOOLS	159.50
TOTAL VENDOR PURCHASES:	HORIZON DATASYS CORPORATION	730.00
TOTAL VENDOR PURCHASES:	HOUGHTON MIFFLIN	4,319.24
TOTAL VENDOR PURCHASES:	HOWARD D HAPPY CO	76,528.55
TOTAL VENDOR PURCHASES:	HOWARD SEATON	3,003.01
TOTAL VENDOR PURCHASES:	HPS LLC	7,568.45

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HRI DENTAL	5,379.60
TOTAL VENDOR PURCHASES:	HUBERT	250.01
TOTAL VENDOR PURCHASES:	HUMAN DEVELOPMENT COMPANY	9,112.50
TOTAL VENDOR PURCHASES:	HUTSON INC	18.78
TOTAL VENDOR PURCHASES:	ICI MECHANICAL LLC	4,900.68
TOTAL VENDOR PURCHASES:	IDVILLE	1,353.89
TOTAL VENDOR PURCHASES:	IGWANNA INC	610.78
TOTAL VENDOR PURCHASES:	IMPCO INC	5,785.00
TOTAL VENDOR PURCHASES:	INFINITE CAMPUS	47,505.80
TOTAL VENDOR PURCHASES:	INFOHANDLER.COM	4,636.35
TOTAL VENDOR PURCHASES:	INSIGHT PUBLIC SECTOR	1,133.26
TOTAL VENDOR PURCHASES:	INSTRUCTURE INC	11,917.50
TOTAL VENDOR PURCHASES:	IXL LEARNING	2,880.00
TOTAL VENDOR PURCHASES:	J B RODGERS PAINTING	17,472.00
TOTAL VENDOR PURCHASES:	JACK MACK HARRIS	64.00
TOTAL VENDOR PURCHASES:	JACK SMITH	163.00
TOTAL VENDOR PURCHASES:	JAIME PRINCE	356.50

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TOTAL VENDOR PURCHASES:	JAMES H MILLER	4,169.12
TOTAL VENDOR PURCHASES:	JANEE HEATH	103.39
TOTAL VENDOR PURCHASES:	JANINE OWENS	9,600.00
TOTAL VENDOR PURCHASES:	JASON ANDERSON TRUCKING LLC	240.00
TOTAL VENDOR PURCHASES:	JASPER WELLER LLC	1,876.01
TOTAL VENDOR PURCHASES:	JEAN ANN DAVENPORT	145.51
TOTAL VENDOR PURCHASES:	JEAN ANN MILLER	416.57
TOTAL VENDOR PURCHASES:	JENNIFER DILLON	103.50
TOTAL VENDOR PURCHASES:	JENNY LOCKARD	51.25
TOTAL VENDOR PURCHASES:	JERROL SUMMERVILLE	8,287.57
TOTAL VENDOR PURCHASES:	JESSICA JANDA	35.00
TOTAL VENDOR PURCHASES:	JIGSAW LEARNING	449.00
TOTAL VENDOR PURCHASES:	JILL KIRBY	117.00
TOTAL VENDOR PURCHASES:	JILL MADDING	35.38
TOTAL VENDOR PURCHASES:	JKM TRAINING INC	8,723.75
TOTAL VENDOR PURCHASES:	JOBS FOR KENTUCKY'S GRADUATES INC	2,339.90
TOTAL VENDOR PURCHASES:	JOEL KATTE	4,000.00

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TOTAL VENDOR PURCHASES:	JOHN DEERE FINANCIAL	3,215.03
TOTAL VENDOR PURCHASES:	JOHN OLDHAM	1,200.00
TOTAL VENDOR PURCHASES:	JOHNSON CONTROLS	8,327.40
TOTAL VENDOR PURCHASES:	JOHNSTONE SUPPLY	844.30
TOTAL VENDOR PURCHASES:	JON HAYDEN, SHERIFF	297,233.76
TOTAL VENDOR PURCHASES:	JONATHAN GRANT	264.85
TOTAL VENDOR PURCHASES:	JONES SCHOOL SUPPLY	698.65
TOTAL VENDOR PURCHASES:	JONI GOODMAN	21.12
TOTAL VENDOR PURCHASES:	JOSEPH PAUL TOON JR	685.53
TOTAL VENDOR PURCHASES:	JOSHUA TRUELOVE	307.35
TOTAL VENDOR PURCHASES:	JULIA MARGARET HOLDER	162.09
TOTAL VENDOR PURCHASES:	JULIE MOFFITT	299.76
TOTAL VENDOR PURCHASES:	JUNIOR LIBRARY GUILD	3,055.90
TOTAL VENDOR PURCHASES:	JUSTIN HUBBARD	314.06
TOTAL VENDOR PURCHASES:	JW PEPPER & SON INC	4,770.15
TOTAL VENDOR PURCHASES:	KAAC	940.00
TOTAL VENDOR PURCHASES:	KACTE	1,210.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KAGAN PROFESSIONAL DEVELOPMENT	35.00
TOTAL VENDOR PURCHASES:	KAGAN PUBLISHING	2,837.84
TOTAL VENDOR PURCHASES:	KAPLAN EARLY LEARNING COMPANY	699.50
TOTAL VENDOR PURCHASES:	KARLA RENKOSKI	541.00
TOTAL VENDOR PURCHASES:	KASA	1,708.08
TOTAL VENDOR PURCHASES:	KASC	3,695.83
TOTAL VENDOR PURCHASES:	KASS	2,099.00
TOTAL VENDOR PURCHASES:	KATELYN CRAFTON	209.13
TOTAL VENDOR PURCHASES:	KATHERINE SMITH	2,089.98
TOTAL VENDOR PURCHASES:	KATHRYN FOLLOWELL	37.00
TOTAL VENDOR PURCHASES:	KATRINA BERRY COMS	2,868.75
TOTAL VENDOR PURCHASES:	KAY MOYERS	230.00
TOTAL VENDOR PURCHASES:	KAYE HORN	713.23
TOTAL VENDOR PURCHASES:	KCTE/LA	30.00
TOTAL VENDOR PURCHASES:	KELLY THURMAN	221.28
TOTAL VENDOR PURCHASES:	KELSEY JONES	80.95
TOTAL VENDOR PURCHASES:	KELVIN M HOWARD	125.00

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TOTAL VENDOR PURCHASES:	KEMI	236,885.59
TOTAL VENDOR PURCHASES:	KENDALL/HUNT CUSTOMER SERVICE	9,380.55
TOTAL VENDOR PURCHASES:	KENNETH HOUSE	1,159.77
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOC SCHOOL BUSINESS OFFICIALS	600.00
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOCIATION FOR ENVIRONMENTAL E	75.00
TOTAL VENDOR PURCHASES:	KENTUCKY COUNCIL FOR EXCEPTIONAL CHILDRE	1,380.00
TOTAL VENDOR PURCHASES:	KENTUCKY DARE ASSOCIATION	500.00
TOTAL VENDOR PURCHASES:	KENTUCKY PUBLISHING	496.00
TOTAL VENDOR PURCHASES:	KENTUCKY RETIREMENT SYSTEMS	549.94
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL BOARDS ASSOCIATION	10,742.89
TOTAL VENDOR PURCHASES:	KENTUCKY SCIENCE TEACHERS ASSOCIATION	225.00
TOTAL VENDOR PURCHASES:	KENTUCKY STATE TREASURER	23,494.03
TOTAL VENDOR PURCHASES:	KENWAY DISTRIBUTORS	42,899.74
TOTAL VENDOR PURCHASES:	KENZIE RUST	9.68
TOTAL VENDOR PURCHASES:	KEVIN GREEN	578.15
TOTAL VENDOR PURCHASES:	KIM ROBERTS	54.98
TOTAL VENDOR PURCHASES:	KIM STEINBRINK	875.93

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KIMBALL MIDWEST	553.57
TOTAL VENDOR PURCHASES:	KING'S PUBLISHERS INC	15,196.02
TOTAL VENDOR PURCHASES:	KNIGHT'S WELDING SHOP	205.00
TOTAL VENDOR PURCHASES:	KOCH AIR LLC	300.81
TOTAL VENDOR PURCHASES:	KONA ICE OF MARSHALL AND MCCRACKEN	2,150.00
TOTAL VENDOR PURCHASES:	KRA CONFERENCE	175.00
TOTAL VENDOR PURCHASES:	KRYTERION, INC	250.00
TOTAL VENDOR PURCHASES:	KSBA UNEMPLOYMENT PROGRAM	32,452.01
TOTAL VENDOR PURCHASES:	KSBIT WORKERS COMPENSATION FUND	6,175.47
TOTAL VENDOR PURCHASES:	KSNA	850.00
TOTAL VENDOR PURCHASES:	KY SCHOOL PLANT MANAGERS ASSOCIATION	450.00
TOTAL VENDOR PURCHASES:	KY STATE TREASURER (ID #4976)	3,500.00
TOTAL VENDOR PURCHASES:	L & L CANTER INC	1,113.00
TOTAL VENDOR PURCHASES:	LAKEN SHULTZ	500.00
TOTAL VENDOR PURCHASES:	LAKESHORE LEARNING MATERIALS	4,230.18
TOTAL VENDOR PURCHASES:	LANE'S MOBILE JOHN	2,772.50
TOTAL VENDOR PURCHASES:	LAUREN SCHLEMPER	42.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LAWSON PRODUCTS INC		891.18
TOTAL VENDOR PURCHASES: LEAH GREER		1,059.52
TOTAL VENDOR PURCHASES: LEARNING A-Z		23,497.41
TOTAL VENDOR PURCHASES: LEARNING RAILROAD		2,753.60
TOTAL VENDOR PURCHASES: LEE ANN MORSE		292.17
TOTAL VENDOR PURCHASES: LEES BODY SHOP		1,868.18
TOTAL VENDOR PURCHASES: LESLIE TEXAS CONSULTING LLC		20,000.00
TOTAL VENDOR PURCHASES: LEXIA LEARNING SYSTEM		24,750.00
TOTAL VENDOR PURCHASES: LINDSAY VINCENT		199.00
TOTAL VENDOR PURCHASES: LISA CROWLEY		77.16
TOTAL VENDOR PURCHASES: LISA DEVILLEZ		51.25
TOTAL VENDOR PURCHASES: LISA OETJEN		180.00
TOTAL VENDOR PURCHASES: LITTLE CAESARS PIZZA		650.00
TOTAL VENDOR PURCHASES: LOVING GUIDANCE INC		1,886.00
TOTAL VENDOR PURCHASES: LOWE'S		11,995.66
TOTAL VENDOR PURCHASES: LOWE'S HOME CENTERS INC		2,617.40
TOTAL VENDOR PURCHASES: LS&S		109.39

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LYNDA HILES	593.51
TOTAL VENDOR PURCHASES:	M & M GARAGE DOORS	100.00
TOTAL VENDOR PURCHASES:	MADISON BROWN	51.25
TOTAL VENDOR PURCHASES:	MAGGIE B MCGATHA	8,636.93
TOTAL VENDOR PURCHASES:	MAIL BOXES PLUS	6,522.00
TOTAL VENDOR PURCHASES:	MARCUM ENGINEERING	47,970.00
TOTAL VENDOR PURCHASES:	MARK ROGERS	38.00
TOTAL VENDOR PURCHASES:	MARK'S PLUMBING PARTS	2,241.56
TOTAL VENDOR PURCHASES:	MARY TRAVIS	51.25
TOTAL VENDOR PURCHASES:	MATTHEW MADDING	1,386.93
TOTAL VENDOR PURCHASES:	MAX ARNOLD & SONS LLC	22,545.75
TOTAL VENDOR PURCHASES:	MAYFIELD ELECTRIC & WATER	4,225.04
TOTAL VENDOR PURCHASES:	MAYFIELD FAMILY EYECARE	45.00
TOTAL VENDOR PURCHASES:	MAYFIELD GRAVES COUNTY	425.00
TOTAL VENDOR PURCHASES:	MAYFIELD LAWN & GARDEN	7,955.53
TOTAL VENDOR PURCHASES:	MAYFIELD PRINTING CO	695.50
TOTAL VENDOR PURCHASES:	MAYFIELD TRUE VALUE	513.75

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MCGRAW-HILL	237,730.03
TOTAL VENDOR PURCHASES:	MCKESSON MEDICAL SURGICAL	15,775.91
TOTAL VENDOR PURCHASES:	MEENA WOOD	1,600.00
TOTAL VENDOR PURCHASES:	MELINA HARGROVE	30.00
TOTAL VENDOR PURCHASES:	MELINDA POOL	81.00
TOTAL VENDOR PURCHASES:	MELISSA BAZZELL	51.25
TOTAL VENDOR PURCHASES:	MELISSA WHITENTON	613.89
TOTAL VENDOR PURCHASES:	MENDI CALDWELL	200.00
TOTAL VENDOR PURCHASES:	METAL MALL	151.56
TOTAL VENDOR PURCHASES:	METROPOLITAN COMPOUNDS	4,199.29
TOTAL VENDOR PURCHASES:	MICHELLE MCKEE	677.00
TOTAL VENDOR PURCHASES:	MID WEST TERMINAL	446,617.65
TOTAL VENDOR PURCHASES:	MIDSOUTH FILTER SERVICES	9,195.75
TOTAL VENDOR PURCHASES:	MIDSOUTH MATERIALS	130.71
TOTAL VENDOR PURCHASES:	MIKE DUNCAN	676.37
TOTAL VENDOR PURCHASES:	MIKEY J TURNBOW	318.00
TOTAL VENDOR PURCHASES:	MILLER AUTO PARTS	14,199.95

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MILLSTONE LABS LLC	14,400.00
TOTAL VENDOR PURCHASES:	MIRACLE RECREATION OF KY & TN	31,495.00
TOTAL VENDOR PURCHASES:	MISCO INDUSTRIAL LLC	3,099.80
TOTAL VENDOR PURCHASES:	MOBILE COMMUNICATIONS AMERICA, INC.	6,254.03
TOTAL VENDOR PURCHASES:	MOBILE DEFENDERS	559.96
TOTAL VENDOR PURCHASES:	MONIQUE ZUBER	509.47
TOTAL VENDOR PURCHASES:	MONOPRICE INC	300.01
TOTAL VENDOR PURCHASES:	MUNINET FIBER AGENCY	21,600.00
TOTAL VENDOR PURCHASES:	MURRAY HEAD START	1,770.00
TOTAL VENDOR PURCHASES:	MURRAY PAVING INC	13,310.00
TOTAL VENDOR PURCHASES:	MURRAY STATE UNIVERSITY	15,400.00
TOTAL VENDOR PURCHASES:	MURTCO	13,320.00
TOTAL VENDOR PURCHASES:	MUSIC IN MOTION	744.39
TOTAL VENDOR PURCHASES:	MUSIC IS ELEMENTARY	458.90
TOTAL VENDOR PURCHASES:	MUSIC K-8 MARKETPLACE	92.30
TOTAL VENDOR PURCHASES:	NANCY STRONG	51.25
TOTAL VENDOR PURCHASES:	NATIONAL AUTISM RESOURCES	2,004.54

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	NATIONAL COUNCIL FOR THE SOCIAL STUDIES	79.00
TOTAL VENDOR PURCHASES:	NATIONAL COUNCIL OF TEACHERS OF ENGLISH	275.00
TOTAL VENDOR PURCHASES:	NATIONAL FFA ORGANIZATION	47.95
TOTAL VENDOR PURCHASES:	NATIONAL SCHOOL BOARDS ASSOCIATION	600.00
TOTAL VENDOR PURCHASES:	NATIONAL SCIENCE TEACHERS ASSOC	80.00
TOTAL VENDOR PURCHASES:	NEARPOD INC	3,250.00
TOTAL VENDOR PURCHASES:	NEWEGG BUSINESS INC	2,591.43
TOTAL VENDOR PURCHASES:	NORMAN STORY & ASSOCIATES	843.00
TOTAL VENDOR PURCHASES:	NORTHERN KENTUCKY UNIVERSITY	1,500.00
TOTAL VENDOR PURCHASES:	NORTHWEST EVALUATION ASSOCIATION	8,750.00
TOTAL VENDOR PURCHASES:	NORVEX SUPPLY INC	10,583.14
TOTAL VENDOR PURCHASES:	NSTA CONVENTIONS	10,000.00
TOTAL VENDOR PURCHASES:	O'CARRA, INC	6,679.60
TOTAL VENDOR PURCHASES:	OFFICE DEPOT INC	14,151.24
TOTAL VENDOR PURCHASES:	OPEN UP RESOURCES	63,302.00
TOTAL VENDOR PURCHASES:	ORIENTAL TRADING CO INC	1,717.90
TOTAL VENDOR PURCHASES:	PADUCAH BATTERY SUPPLY	208.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PADUCAH BLUEPRINT & SUPPLY	2,007.01
TOTAL VENDOR PURCHASES:	PADUCAH PUBLIC SCHOOLS	567.00
TOTAL VENDOR PURCHASES:	PADUCAH SUN	914.20
TOTAL VENDOR PURCHASES:	PAM TABERS	114.67
TOTAL VENDOR PURCHASES:	PAMELA SMITH	991.89
TOTAL VENDOR PURCHASES:	PAMELA TANNER	72.00
TOTAL VENDOR PURCHASES:	PARAMOUNT DENTAL	2,889.38
TOTAL VENDOR PURCHASES:	PATRICK COLE	51.00
TOTAL VENDOR PURCHASES:	PATRIOT AG	4,054.00
TOTAL VENDOR PURCHASES:	PAUL WOODRICH	1,500.00
TOTAL VENDOR PURCHASES:	PEAR DECK INC	149.99
TOTAL VENDOR PURCHASES:	PEARSON CLINIC ASSESSMENT	414.25
TOTAL VENDOR PURCHASES:	PEARSON EDUCATION	8,407.87
TOTAL VENDOR PURCHASES:	PEEL & HOLLAND INC	950.74
TOTAL VENDOR PURCHASES:	PERKINS MOTOR PLEX	2,500.00
TOTAL VENDOR PURCHASES:	PETTER BUSINESS SYSTEMS	1,172.32
TOTAL VENDOR PURCHASES:	PIONEER MANUFACTURING COMPANY	1,740.50

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PIONEER VALLEY BOOKS	193.60
TOTAL VENDOR PURCHASES:	PLANK ROAD PUBLISHING	585.59
TOTAL VENDOR PURCHASES:	PLAYLEARN USA	3,500.00
TOTAL VENDOR PURCHASES:	POLARIS OF PADUCAH	11,378.00
TOTAL VENDOR PURCHASES:	POWERSCHOOL	12,650.85
TOTAL VENDOR PURCHASES:	POWERSCHOOL GROUP LLC	12,850.00
TOTAL VENDOR PURCHASES:	PRECISION SECURITY INC	3,300.00
TOTAL VENDOR PURCHASES:	PREMIER FIRE PROTECTION INC	13,902.70
TOTAL VENDOR PURCHASES:	PRESENTATION SOLUTIONS	790.73
TOTAL VENDOR PURCHASES:	PRIMAL ROOFING	1,963.42
TOTAL VENDOR PURCHASES:	PRO-ED	79.00
TOTAL VENDOR PURCHASES:	PROJECT GRADUATION	2,000.00
TOTAL VENDOR PURCHASES:	PROJECT LEAD THE WAY	39,092.00
TOTAL VENDOR PURCHASES:	PSST	11,688.51
TOTAL VENDOR PURCHASES:	PURCELL TIRE COMPANY	68,688.49
TOTAL VENDOR PURCHASES:	PURCHASE FORD	89,255.96
TOTAL VENDOR PURCHASES:	PV BUSINESS SOLUTION INC	298.50

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	QUADIENT FINANCE USA, INC	276.80
TOTAL VENDOR PURCHASES:	QUILL CORPORATION	8,224.01
TOTAL VENDOR PURCHASES:	R & R PRODUCTS	3,564.23
TOTAL VENDOR PURCHASES:	R J ROBERTS INC	63,291.00
TOTAL VENDOR PURCHASES:	RACHEL DE LA CRUZ	48.77
TOTAL VENDOR PURCHASES:	RAMEY PAYNE	79.72
TOTAL VENDOR PURCHASES:	RANDEL MILLER AUTO SALES	50.00
TOTAL VENDOR PURCHASES:	REALLY GOOD STUFF INC	226.10
TOTAL VENDOR PURCHASES:	REDEXIM NORTH AMERICA	7,000.00
TOTAL VENDOR PURCHASES:	REMIX EDUCATION	597.00
TOTAL VENDOR PURCHASES:	RENAISSANCE LEARNING INC	38,617.00
TOTAL VENDOR PURCHASES:	REPLICA SCREENPRINTING	55.94
TOTAL VENDOR PURCHASES:	REPUBLIC SERVICES #796	51,212.30
TOTAL VENDOR PURCHASES:	RESEARCH PRESS CO INC	202.09
TOTAL VENDOR PURCHASES:	RHONDA G EDWARDS	25,400.00
TOTAL VENDOR PURCHASES:	RICHARD HORN	247.59
TOTAL VENDOR PURCHASES:	RICHARD WRIGHT	1,200.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	RICK'S ELECTRIC INC	10,099.29
TOTAL VENDOR PURCHASES:	RIDDELL/ALL AMERICAN SPORTS CORP	10,928.71
TOTAL VENDOR PURCHASES:	RIVER HERITAGE MUSEUM	67.00
TOTAL VENDOR PURCHASES:	RIVERSIDE ASSESSMENTS LLC	1,034.00
TOTAL VENDOR PURCHASES:	RIVERSIDE COMMUNITY CARE	300.00
TOTAL VENDOR PURCHASES:	RJ FLANNERY LLC	100.00
TOTAL VENDOR PURCHASES:	ROBERT BRADEN	178.38
TOTAL VENDOR PURCHASES:	ROBINSON DISTRIBUTING	450.00
TOTAL VENDOR PURCHASES:	ROCHESTER 100 INC	510.00
TOTAL VENDOR PURCHASES:	ROEDING GROUP COMPANIES	305,284.79
TOTAL VENDOR PURCHASES:	RON CLARK ACADEMY	3,790.00
TOTAL VENDOR PURCHASES:	RON SNOWAERT	36.00
TOTAL VENDOR PURCHASES:	ROOFERS MART INC	893.55
TOTAL VENDOR PURCHASES:	ROPPEL INDUSTRIES	1,726.00
TOTAL VENDOR PURCHASES:	ROSSTARRANT ARCHITECTS	161,668.36
TOTAL VENDOR PURCHASES:	RUSH TRUCK CENTER	4,229.47
TOTAL VENDOR PURCHASES:	RYAN NEW	8,100.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	RYLEIGH SMITHSON	500.00
TOTAL VENDOR PURCHASES:	S&ME INC	7,110.75
TOTAL VENDOR PURCHASES:	SAFETY-KLEEN SYSTEMS INC	2,674.05
TOTAL VENDOR PURCHASES:	SAM'S CLUB	23,129.13
TOTAL VENDOR PURCHASES:	SANDRA ROGERS	542.96
TOTAL VENDOR PURCHASES:	SARAH SMITH	298.50
TOTAL VENDOR PURCHASES:	SARAH THROGMORTON	51.25
TOTAL VENDOR PURCHASES:	SAVANNAH JOHNSON	51.25
TOTAL VENDOR PURCHASES:	SAY IT RIGHT	263.98
TOTAL VENDOR PURCHASES:	SCHILLER	84,274.11
TOTAL VENDOR PURCHASES:	SCHOLASTIC MAGAZINES	295.96
TOTAL VENDOR PURCHASES:	SCHOLASTIC, INC	17,560.63
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY	778.03
TOTAL VENDOR PURCHASES:	SCREENCASTIFY LLC	10,000.00
TOTAL VENDOR PURCHASES:	SELISE RIDOLFI	989.07
TOTAL VENDOR PURCHASES:	SHEA BROWN	33.88
TOTAL VENDOR PURCHASES:	SHELINA MCCLAIN	469.30

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SHELLY GARDNER	310.50
TOTAL VENDOR PURCHASES:	SHERRY M ADAMS	525.16
TOTAL VENDOR PURCHASES:	SHI	24,799.00
TOTAL VENDOR PURCHASES:	SIMPLE SOLUTIONS LEARNING INC	141,704.89
TOTAL VENDOR PURCHASES:	SJN DATA CENTER INC	312,682.14
TOTAL VENDOR PURCHASES:	SKEETER KELL SPORTING GOODS INC	3,135.00
TOTAL VENDOR PURCHASES:	SMARTSENSE BY DIGI	6,485.31
TOTAL VENDOR PURCHASES:	SMITH TIRE AND REPAIR	28.00
TOTAL VENDOR PURCHASES:	SNA	606.50
TOTAL VENDOR PURCHASES:	SNAPPY TOMATO PIZZA	317.86
TOTAL VENDOR PURCHASES:	SOUTHERN RED'S BBQ	1,456.74
TOTAL VENDOR PURCHASES:	SOUTHERN TERMITE & PEST CONTROL	6,391.00
TOTAL VENDOR PURCHASES:	SPARTAN CHEMICAL COMPANY INC	600.00
TOTAL VENDOR PURCHASES:	SPEECH BUDDIES INC	305.00
TOTAL VENDOR PURCHASES:	ST LOUIS BOILER SUPPLY CO	1,734.26
TOTAL VENDOR PURCHASES:	STAPLES INC	4,762.72
TOTAL VENDOR PURCHASES:	STAR AUTISM SUPPORT INC	8,667.41

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	STARFALL EDUCATION FOUNDATION	68.11
TOTAL VENDOR PURCHASES:	STATE OF WEST VIRGINIA	2,700.00
TOTAL VENDOR PURCHASES:	STEPHANIE CASH	578.89
TOTAL VENDOR PURCHASES:	STEPHANIE RICKMAN	259.24
TOTAL VENDOR PURCHASES:	STERICYCLE INC	1,433.96
TOTAL VENDOR PURCHASES:	STICKTOGETHER PRODUCT LLC	135.49
TOTAL VENDOR PURCHASES:	STONE FAMILY PRACTICE	1,530.00
TOTAL VENDOR PURCHASES:	SUBSCRIPTION SERVICE OF AMERICA	466.93
TOTAL VENDOR PURCHASES:	SUMMIT TRUCK GROUP	4,635.75
TOTAL VENDOR PURCHASES:	SUPER DUPER SCHOOL COMPANY	508.30
TOTAL VENDOR PURCHASES:	SWEETWATER SOUND	219.00
TOTAL VENDOR PURCHASES:	SYMSONIA ALUMNI ASSOCIATION	5,344.70
TOTAL VENDOR PURCHASES:	SYMSONIA WATER DISTRICT	5,938.93
TOTAL VENDOR PURCHASES:	T-SHIRTS PLUS	618.50
TOTAL VENDOR PURCHASES:	TARESS WILLIAMS	60.05
TOTAL VENDOR PURCHASES:	TASSEL LLC	3,596.00
TOTAL VENDOR PURCHASES:	TAYLOR DIESEL OF JACKSON INC	9,898.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TEACHER SYNERGY INC	2,060.29
TOTAL VENDOR PURCHASES:	TEACHING STRATEGIES, INC.	8,150.75
TOTAL VENDOR PURCHASES:	TESTOUT CORPORATION	2,650.00
TOTAL VENDOR PURCHASES:	THE APP GARDEN LLC	4,979.00
TOTAL VENDOR PURCHASES:	THE BANK OF NEW YORK MELLON TRUST CO.	1,546,678.78
TOTAL VENDOR PURCHASES:	THE DBQ COMPANY	14,606.25
TOTAL VENDOR PURCHASES:	THE FOLLETT SOFTWARE COMPANY	300.74
TOTAL VENDOR PURCHASES:	THE HUNTINGTON NATIONAL BANK	360,450.72
TOTAL VENDOR PURCHASES:	THE LIBRARY STORE	24,653.48
TOTAL VENDOR PURCHASES:	THE ROTARY CLUB OF MAYFIELD	1,304.00
TOTAL VENDOR PURCHASES:	THE WEBSTAURANT STORE	358.41
TOTAL VENDOR PURCHASES:	THEMES & VARIATIONS	1,049.90
TOTAL VENDOR PURCHASES:	THERAPRO	57.45
TOTAL VENDOR PURCHASES:	THINK SOCIAL PUBLISHING INC	172.60
TOTAL VENDOR PURCHASES:	TIFFANY PERKINS	21.12
TOTAL VENDOR PURCHASES:	TINA TRAVIS	24.76
TOTAL VENDOR PURCHASES:	TK ELEVATOR	9,011.13

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TNTX, LLC	7,997.07
TOTAL VENDOR PURCHASES:	TOM BROCK FORMS	1,319.65
TOTAL VENDOR PURCHASES:	TOON SMALL ENGINE	125.80
TOTAL VENDOR PURCHASES:	TOSHIBA EASY LEASE	1,161.49
TOTAL VENDOR PURCHASES:	TOSHIBA FINANCIAL SERVICE	2,621.77
TOTAL VENDOR PURCHASES:	TOYS FOR SPECIAL CHILDREN, INC.	1,280.75
TOTAL VENDOR PURCHASES:	TRACEY GARNER	14.08
TOTAL VENDOR PURCHASES:	TRANE U.S. INC	55,561.91
TOTAL VENDOR PURCHASES:	TRI-STATE INTERNATIONAL TRUCKS OF	159,031.37
TOTAL VENDOR PURCHASES:	TROUTMAN SIGN GRAPHICS	11,802.50
TOTAL VENDOR PURCHASES:	TROXELL COMMUNICATIONS, INC	43,280.00
TOTAL VENDOR PURCHASES:	TYLER BUSINESS FORMS	870.26
TOTAL VENDOR PURCHASES:	TYLER TECHNOLOGIES INC	22,120.14
TOTAL VENDOR PURCHASES:	U S BANK	135,129.65
TOTAL VENDOR PURCHASES:	UNIFIRST CORPORATION	52,830.18
TOTAL VENDOR PURCHASES:	UNION UNIVERSITY	500.00
TOTAL VENDOR PURCHASES:	UNITED LABORATORIES	4,400.68

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	UNITED REFRIGERATION INC	6,016.37
TOTAL VENDOR PURCHASES:	UNITED STATES POST OFFICE	14.76
TOTAL VENDOR PURCHASES:	UNITY SCHOOL BUS PARTS	236.62
TOTAL VENDOR PURCHASES:	UNIVERSITY OF KENTUCKY	1,000.00
TOTAL VENDOR PURCHASES:	UNLIMITED GRAPHICS INC	2,037.10
TOTAL VENDOR PURCHASES:	URETHANE OF KENTUCKIANA	515.00
TOTAL VENDOR PURCHASES:	US BANK	2,337.03
TOTAL VENDOR PURCHASES:	US BANK CT - LOUISVILLE-KY	13,933.77
TOTAL VENDOR PURCHASES:	US BANK EQUIPMENT FINANCE	29,396.97
TOTAL VENDOR PURCHASES:	US BANK OPERATIONS CENTER	175,754.44
TOTAL VENDOR PURCHASES:	USHER INC	25,476.33
TOTAL VENDOR PURCHASES:	USPS-POC C/O CITIBANK	2,500.00
TOTAL VENDOR PURCHASES:	VALENTINA SALAS	1,143.92
TOTAL VENDOR PURCHASES:	VERITEQUE USA	77.50
TOTAL VENDOR PURCHASES:	VERIZON WIRELESS	12,779.22
TOTAL VENDOR PURCHASES:	VERNIER SOFTWARE & TECHNOLOGY	1,843.00
TOTAL VENDOR PURCHASES:	VMWARE INC	3,193.87

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	VT SERVICES INC	2,450.00
TOTAL VENDOR PURCHASES:	WAGGONERS CLOTHING	7,323.76
TOTAL VENDOR PURCHASES:	WAL-MART (CUSTOMER ID #31761)	38,204.29
TOTAL VENDOR PURCHASES:	WARDEN ELECTRIC COMPANY	2,904.33
TOTAL VENDOR PURCHASES:	WAYNE HANSEN	21,500.00
TOTAL VENDOR PURCHASES:	WEST KENTUCKY R E CC	2,667.93
TOTAL VENDOR PURCHASES:	WEST KENTUCKY TECHNICAL COLLEGE	1,500.00
TOTAL VENDOR PURCHASES:	WEST KENTUCKY XEROGRAPHICS	343.40
TOTAL VENDOR PURCHASES:	WEST KY ASSOC OF TECHNOLOGY COORDINATORS	225.00
TOTAL VENDOR PURCHASES:	WEST KY EDUCATION COOPERATIVE	8,246.64
TOTAL VENDOR PURCHASES:	WEST MUSIC	983.72
TOTAL VENDOR PURCHASES:	WESTERN KENTUCKY UNIVERSITY	128.91
TOTAL VENDOR PURCHASES:	WESTERN KY UNIVERSITY	154.60
TOTAL VENDOR PURCHASES:	WESTERN PSYCHOLOGICAL SERVICES	5,388.90
TOTAL VENDOR PURCHASES:	WHAYNE SUPPLY COMPANY	109,623.36
TOTAL VENDOR PURCHASES:	WHITNEY TURNBOW	51.25
TOTAL VENDOR PURCHASES:	WILDFOREST RENTAL	1,050.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	WINDSOR LEARNING INC	18,314.73
TOTAL VENDOR PURCHASES:	WINGO SCHOOL	660.50
TOTAL VENDOR PURCHASES:	WINGO SUMMER LEAGUE	260.00
TOTAL VENDOR PURCHASES:	WINGO WATER & SEWER	3,298.54
TOTAL VENDOR PURCHASES:	WK&T	10.20
TOTAL VENDOR PURCHASES:	WK&T TELECOMMUNICATIONS	40.80
TOTAL VENDOR PURCHASES:	WKAECE	125.00
TOTAL VENDOR PURCHASES:	WKU CPR TRAINING CENTER	321.00
TOTAL VENDOR PURCHASES:	WOODWIND & BRASSWIND	299.40
TOTAL VENDOR PURCHASES:	WRIGHT LAW FIRM, PSC	17,748.00
TOTAL VENDOR PURCHASES:	YOUNG PLUMBING & TRENCHING	12,000.00
TOTAL VENDOR PURCHASES:	ZAX CUSTOM SCREENPRINTING & EMBROIDERY	1,536.25
TOTAL VENDOR PURCHASES:	ZOHO CORPORATION	3,010.50
TOTAL VENDOR PURCHASES:	ZOOM VIDEO COMMUNICATIONS	18,000.00
GRAND TOTAL:		10,569,392.22

** END OF REPORT - Generated by Jennifer Dillon **