

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GALT HOUSE	7,028.04
TOTAL VENDOR PURCHASES:	3P LEARNING	2,756.25
TOTAL VENDOR PURCHASES:	4 GOT N TYMES	162.00
TOTAL VENDOR PURCHASES:	4 IMPRINT	5,223.41
TOTAL VENDOR PURCHASES:	4IMPRINT, INC	19,973.11
TOTAL VENDOR PURCHASES:	5 STAR HOT WASH	540.00
TOTAL VENDOR PURCHASES:	84 LUMBER	1,058.10
TOTAL VENDOR PURCHASES:	8TH STREET SUBWAY	599.87
TOTAL VENDOR PURCHASES:	A & A PORTA POTTYS	200.00
TOTAL VENDOR PURCHASES:	A TO Z RENTALS & SALES	5,626.46
TOTAL VENDOR PURCHASES:	A&A PORTA POTTY'S INC	800.00
TOTAL VENDOR PURCHASES:	AARON BOWLING	421.00
TOTAL VENDOR PURCHASES:	AARON BRADSHAW	100.00
TOTAL VENDOR PURCHASES:	ABECEDARIAN ABC,LLC	2,757.81
TOTAL VENDOR PURCHASES:	ACHIEVE 3000	18,410.95
TOTAL VENDOR PURCHASES:	ACT BUSINESS AND FINANCE DIVISION	14,662.00
TOTAL VENDOR PURCHASES:	Active Interactive Technologies, LLC	8,565.00

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ADT COMMERCIAL		86,165.45
TOTAL VENDOR PURCHASES: ADTEC ADMINISTRATIVE & TECHNICAL CONSULT		11,585.00
TOTAL VENDOR PURCHASES: ADVANTAGE POWER EQUIPMENT		1,878.09
TOTAL VENDOR PURCHASES: AG PARTS WORLDWIDE, INC.		6,340.15
TOTAL VENDOR PURCHASES: AIR SOURCE TECHNOLOGY INC.		3,200.00
TOTAL VENDOR PURCHASES: AKJ EDUCATION		351.75
TOTAL VENDOR PURCHASES: ALEXANDRIA R. HART		1,542.56
TOTAL VENDOR PURCHASES: ALISON BAYS		687.46
TOTAL VENDOR PURCHASES: ALL AMERICAN GRAPHICS		622.00
TOTAL VENDOR PURCHASES: ALL PRO SUPPLY		69,323.08
TOTAL VENDOR PURCHASES: ALLDATA		975.00
TOTAL VENDOR PURCHASES: ALLEN R. ZABRIESZACK, JR.		5,879.40
TOTAL VENDOR PURCHASES: ALLISSA CAUDILL		63.25
TOTAL VENDOR PURCHASES: ALPHANET TELECOMMUNICATIONS		665.00
TOTAL VENDOR PURCHASES: AMANDA A. HAMILTON		174.00
TOTAL VENDOR PURCHASES: AMANDA BLAIR		189.00
TOTAL VENDOR PURCHASES: AMANDA ELSWICK		10.00

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: AMANDA R MAXIM		225.00
TOTAL VENDOR PURCHASES: AMAZON CAPITAL SERVICES, INC.		336,925.62
TOTAL VENDOR PURCHASES: AMAZON.com CREDIT		8,088.22
TOTAL VENDOR PURCHASES: AMBUTECH		108.36
TOTAL VENDOR PURCHASES: AMERICAN AIR FILTER INTERNATIONAL		7,613.32
TOTAL VENDOR PURCHASES: AMERICAN BUS & ACCESSORIES INC.		85,756.59
TOTAL VENDOR PURCHASES: AMERICAN RED CROSS		1,651.88
TOTAL VENDOR PURCHASES: AMERICAN SCHOOL COUNSELOR ASSOCIATION		419.00
TOTAL VENDOR PURCHASES: AMERICAN WELDING & GAS, INC		383.08
TOTAL VENDOR PURCHASES: AMY CAROL JONES		76.00
TOTAL VENDOR PURCHASES: AMY CONLEY		488.77
TOTAL VENDOR PURCHASES: ANDERSON COUNTY HIGH SCHOOL		1,830.00
TOTAL VENDOR PURCHASES: ANGELA DUNCAN		125.00
TOTAL VENDOR PURCHASES: ANGELA FREEMAN		218.02
TOTAL VENDOR PURCHASES: APPALACHIAN ELECTRICAL SUPPLY		37,946.64
TOTAL VENDOR PURCHASES: APPCO APPRAISAL SERVICE, INC		1,700.00
TOTAL VENDOR PURCHASES: APPLE INC.		2,490.00

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	APPLIED EDUCATIONAL SYSTEMS, LLC	2,730.00
TOTAL VENDOR PURCHASES:	ARBOR SCIENTIFIC	494.31
TOTAL VENDOR PURCHASES:	AREA ADVERTISING	7,989.78
TOTAL VENDOR PURCHASES:	AREA PEST CONTROL, INC	10,133.00
TOTAL VENDOR PURCHASES:	ART IN HISTORY, INC	2,340.00
TOTAL VENDOR PURCHASES:	ASE EDUCATION FOUNDATION-NIASE	510.00
TOTAL VENDOR PURCHASES:	ASHLAND ALLIANCE	275.00
TOTAL VENDOR PURCHASES:	ASHLAND BLAZER ARCHERY	182.00
TOTAL VENDOR PURCHASES:	ASHLAND BOARD OF EDUCATION	130.00
TOTAL VENDOR PURCHASES:	ASHLAND COMMUNITY & TECHNICAL COLLEGE	23,302.09
TOTAL VENDOR PURCHASES:	ASHLAND OFFICE SUPPLY	57,062.65
TOTAL VENDOR PURCHASES:	ASHLAND SPECIALTY COMPANY	581.87
TOTAL VENDOR PURCHASES:	ASHLAND-BOYD COUNTY HEALTH DEPT.	238.00
TOTAL VENDOR PURCHASES:	AT&T MOBILITY	15,776.48
TOTAL VENDOR PURCHASES:	AUDIOMETRIC SERVICES	925.25
TOTAL VENDOR PURCHASES:	AUTISM SERVICES CENTER	26,527.86
TOTAL VENDOR PURCHASES:	B & C COMMUNICATIONS	15,295.00

07/26/2023 08:41  
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|BOYD COUNTY BOARD OF EDUCATION  
|PURCHASES BY VENDOR

|P 5  
|apytdvdr

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: B.E. PUBLISHING		1,618.20
TOTAL VENDOR PURCHASES: BACHMAN AUTO GROUP		50,302.00
TOTAL VENDOR PURCHASES: BAMWX LLC		1,914.00
TOTAL VENDOR PURCHASES: BARNES & NOBLE COLLEGE BOOKSELLERS, LLC		1,334.75
TOTAL VENDOR PURCHASES: BARNES & NOBLE, INC		947.73
TOTAL VENDOR PURCHASES: BCECA CAFETERIA		17,617.50
TOTAL VENDOR PURCHASES: BCHS Y-CLUB		600.00
TOTAL VENDOR PURCHASES: BECKER'S SCHOOL SUPPLIES		2,846.59
TOTAL VENDOR PURCHASES: BELINDA S. GAUZE		1,057.65
TOTAL VENDOR PURCHASES: BEST WESTERN ELIZABETHTOWN		371.08
TOTAL VENDOR PURCHASES: BETHANY D. CROUCH		471.76
TOTAL VENDOR PURCHASES: BETTY RIFFE		77.14
TOTAL VENDOR PURCHASES: BILL CRISS		549.98
TOTAL VENDOR PURCHASES: BIO CORPORATION		364.23
TOTAL VENDOR PURCHASES: BLEACHERS & SEATS		8,920.69
TOTAL VENDOR PURCHASES: BLICK ART MATERIALS LLC		2,303.74
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL TRUCKS,		222,518.00

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BLUEGRASS KESCO, INC.	4,800.00
TOTAL VENDOR PURCHASES:	BOB EVANS FARMS, INC.	164.98
TOTAL VENDOR PURCHASES:	BOBS MARKET & GREENHOUSES, INC	2,827.80
TOTAL VENDOR PURCHASES:	BONNIE A. TATE	200.00
TOTAL VENDOR PURCHASES:	BOOKS A MILLION	903.43
TOTAL VENDOR PURCHASES:	BOOKS BY THE BUSHEL LLC	298.90
TOTAL VENDOR PURCHASES:	BOWLING FEED & HARDWARE	4,156.83
TOTAL VENDOR PURCHASES:	BOYD COMPANY	59,336.39
TOTAL VENDOR PURCHASES:	BOYD COUNTY CAREER & TECHNICAL CENTER	200.00
TOTAL VENDOR PURCHASES:	BOYD COUNTY CLERK	87.00
TOTAL VENDOR PURCHASES:	BOYD COUNTY EARLY CHILDHOOD ACADEMY	1,950.00
TOTAL VENDOR PURCHASES:	BOYD COUNTY EXTENSION SERVICE	500.00
TOTAL VENDOR PURCHASES:	BOYD COUNTY GLASS, INC.	994.07
TOTAL VENDOR PURCHASES:	BOYD COUNTY GREENHOUSE	210.00
TOTAL VENDOR PURCHASES:	BOYD COUNTY HIGH SCHOOL	182.00
TOTAL VENDOR PURCHASES:	BOYD COUNTY QUARTERBACK CLUB	100.00
TOTAL VENDOR PURCHASES:	BOYD COUNTY SHERIFF	369,724.17

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BOYLE CO. HIGH SCHOOL		757.00
TOTAL VENDOR PURCHASES: BP OIL COMPANY		1,575.72
TOTAL VENDOR PURCHASES: BRADLEY D. HART		704.64
TOTAL VENDOR PURCHASES: BRENDA BARNHILL		232.00
TOTAL VENDOR PURCHASES: BRENDA SHELLY LEMASTER		1,169.52
TOTAL VENDOR PURCHASES: BRI-DEN CO., INC ROOFING CONTRACTORS		785.00
TOTAL VENDOR PURCHASES: BRIDGET L. ADAMS		1,134.33
TOTAL VENDOR PURCHASES: BRIGHTLY SOFTWARE, INC		32,429.18
TOTAL VENDOR PURCHASES: BRITTANY JACKSON		224.00
TOTAL VENDOR PURCHASES: BROOKE SEASOR		10.00
TOTAL VENDOR PURCHASES: BTI CONTRACTING INC		36,197.00
TOTAL VENDOR PURCHASES: BUDDY'S CATERING		1,950.00
TOTAL VENDOR PURCHASES: BUENO LLC		929.24
TOTAL VENDOR PURCHASES: BUMBLEBEE TEAM SPORTS CO. LLC		5,889.83
TOTAL VENDOR PURCHASES: BYLES AUTO PARTS		38,306.42
TOTAL VENDOR PURCHASES: C.A.P. INC.		1,408.00
TOTAL VENDOR PURCHASES: CANNONSBURG ELEMENTARY SCHOOL		2,985.60

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CANNONSBURG WATER DISTRICT	47,628.84
TOTAL VENDOR PURCHASES:	CANON FINANCIAL SERVICES, INC.	1,120.03
TOTAL VENDOR PURCHASES:	CANTRELL & WALLER COLLEGE PREPARATORY	70.00
TOTAL VENDOR PURCHASES:	CAPITAL ONE	90,907.68
TOTAL VENDOR PURCHASES:	CARLY H. BALDWIN	768.07
TOTAL VENDOR PURCHASES:	CAROLINA BIOLOGICAL SUPPLY CO.	1,728.22
TOTAL VENDOR PURCHASES:	CAROLYN CHANEY	1,178.15
TOTAL VENDOR PURCHASES:	CARTER CAVES STATE RESORT PARK	100.00
TOTAL VENDOR PURCHASES:	CASTO TECHNICAL SERVICES, INC.	9,387.27
TOTAL VENDOR PURCHASES:	CATCH GLOBAL FOUNDATION	5,400.00
TOTAL VENDOR PURCHASES:	CATLETTSBURG ELEMENTARY SCHOOL	83.21
TOTAL VENDOR PURCHASES:	CATLETTSBURG FOOD SERVICE	30.90
TOTAL VENDOR PURCHASES:	CDW-GOVERNMENT, INC.	52,416.07
TOTAL VENDOR PURCHASES:	CENTRAL PRODUCTS LLC	1,125.12
TOTAL VENDOR PURCHASES:	CENTRAL BUSINESS SYSTEMS	316.40
TOTAL VENDOR PURCHASES:	CENTRAL UNIFORMS AND SCRUBS	1,194.88
TOTAL VENDOR PURCHASES:	CENTRICITY AN E GROUP COMPANY	328.00



07/26/2023 08:41  
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|BOYD COUNTY BOARD OF EDUCATION  
|PURCHASES BY VENDOR

|P 9  
|apytdvdr

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CESA 5		1,900.00
TOTAL VENDOR PURCHASES: CEV MULTIMEDIA, LTD.		5,735.00
TOTAL VENDOR PURCHASES: CHALLENGER LEARNING CENTER OF KY		402.00
TOTAL VENDOR PURCHASES: CharacterStrong, LLC		18,088.20
TOTAL VENDOR PURCHASES: CHASE CARD SERVICES		19,890.40
TOTAL VENDOR PURCHASES: CHERYL A COOK		116.60
TOTAL VENDOR PURCHASES: CHICK-FIL-A		438.50
TOTAL VENDOR PURCHASES: CHORAL TRACKS, LLC		699.99
TOTAL VENDOR PURCHASES: CHRISTI L. SHELTON		557.98
TOTAL VENDOR PURCHASES: CHRISTI VINCENT		10.00
TOTAL VENDOR PURCHASES: CINDY MC CLELLAND		99.00
TOTAL VENDOR PURCHASES: CINEMA AT CAMP LANDING		595.00
TOTAL VENDOR PURCHASES: CINTAS		27,239.31
TOTAL VENDOR PURCHASES: CITY OF ASHLAND		21,204.92
TOTAL VENDOR PURCHASES: CITY OF CATLETTSBURG		500.00
TOTAL VENDOR PURCHASES: CLAUDIA RUGGLES		10.00
TOTAL VENDOR PURCHASES: CLEM'S REFRIGERATED FOODS		46,376.71

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CMTA, INC.		863,348.10
TOTAL VENDOR PURCHASES: COCA COLA BOTTLING COMPANY-		5,936.39
TOTAL VENDOR PURCHASES: COLLEGE BOARD		2,210.00
TOTAL VENDOR PURCHASES: COLLEGE ENTRANCE EXAMINATION BOARD		162.00
TOTAL VENDOR PURCHASES: COLLINS SPORTS MEDICINE		3,109.66
TOTAL VENDOR PURCHASES: COLONIAL FOOD SERVICE, INC.		4,391.41
TOTAL VENDOR PURCHASES: COLTON FARRELL		500.00
TOTAL VENDOR PURCHASES: COLUMBIA GAS COMPANY OF KY		62,807.24
TOTAL VENDOR PURCHASES: COMFORT INN & SUITES		1,295.84
TOTAL VENDOR PURCHASES: COMFORT INN & SUITES HOPKINSVILLE		349.89
TOTAL VENDOR PURCHASES: COMPTON OFFICE MACHINE LLC		12,472.03
TOTAL VENDOR PURCHASES: CONNIE LEE MILLER		732.84
TOTAL VENDOR PURCHASES: ConvergeOne, Inc.		6,232.74
TOTAL VENDOR PURCHASES: COREY WITHROW		1,067.54
TOTAL VENDOR PURCHASES: COUNCIL FOR BETTER EDUCATION, INC		2,658.07
TOTAL VENDOR PURCHASES: COUNCIL FOR EXCEPTIONAL CHILDREN		335.00
TOTAL VENDOR PURCHASES: COURTNEY BARTLEY		3,554.66

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	COURTNEY NEWMAN	453.13
TOTAL VENDOR PURCHASES:	COUSIN'S CONCERT ATTIRE	1,205.28
TOTAL VENDOR PURCHASES:	CREATIVE EDUCATIONAL MATERIALS	145.35
TOTAL VENDOR PURCHASES:	CREATIVE IMAGE TECHNOLOGIES	93,287.74
TOTAL VENDOR PURCHASES:	CROWNE PLAZA LOUISVILLE-ARPT KY EXPO CTR	1,303.10
TOTAL VENDOR PURCHASES:	CRYSTAL G. BYBEE	301.00
TOTAL VENDOR PURCHASES:	CSX TRANSPORTATION	428.25
TOTAL VENDOR PURCHASES:	CURNEAL & HIGNITE INSURANCE, INC	292,635.00
TOTAL VENDOR PURCHASES:	CXTEC	1,237.61
TOTAL VENDOR PURCHASES:	CYNTHIA M. WHITT	1,224.20
TOTAL VENDOR PURCHASES:	CYNTHIA PONTIER	2,112.63
TOTAL VENDOR PURCHASES:	CYNTHIA VANHORN	184.00
TOTAL VENDOR PURCHASES:	DAISY CONN	1,000.00
TOTAL VENDOR PURCHASES:	DARA SU STEVENS- WILLIAMS	1,164.33
TOTAL VENDOR PURCHASES:	DARREN C. BRAMMELL	520.02
TOTAL VENDOR PURCHASES:	DAVID C MCCLELLAND	96.80
TOTAL VENDOR PURCHASES:	DAVID O. WHITE	190.00

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DAYS INN ASHLAND	232.92
TOTAL VENDOR PURCHASES:	DE LAGE LANDEN FINANCIAL SERVICES, INC	9,719.73
TOTAL VENDOR PURCHASES:	DEAF SERVICES CENTER, INC	394.95
TOTAL VENDOR PURCHASES:	DEANA C. SEXTON	300.29
TOTAL VENDOR PURCHASES:	DELL MARKETING L.P.	48,445.98
TOTAL VENDOR PURCHASES:	DELTA MATH SOLUTIONS INC	285.00
TOTAL VENDOR PURCHASES:	DEMCO, INC.	885.52
TOTAL VENDOR PURCHASES:	DINAH PIKE	150.00
TOTAL VENDOR PURCHASES:	DLC PIZZA INC	269.56
TOTAL VENDOR PURCHASES:	Dollywood Foundation	10,814.73
TOTAL VENDOR PURCHASES:	DONNA BLACK	522.16
TOTAL VENDOR PURCHASES:	DOUBLE DRIZZLE	952.88
TOTAL VENDOR PURCHASES:	DOUGLAS DEBORDE	38.00
TOTAL VENDOR PURCHASES:	DREAMBOX LEARNING, INC.	10,143.00
TOTAL VENDOR PURCHASES:	DREISBACH WHOLESALE FLORIST	525.06
TOTAL VENDOR PURCHASES:	DUSTIN G. ROBINSON	701.97
TOTAL VENDOR PURCHASES:	EARTHGRAINS BAKING COMPANIES, INC.	20,856.88

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	EAST KY PSYCHOLOGICAL RESOURCES	4,650.00
TOTAL VENDOR PURCHASES:	EASTERN KENTUCKY UNIVERSITY	800.00
TOTAL VENDOR PURCHASES:	EDMENTUM, INC	55,572.40
TOTAL VENDOR PURCHASES:	Edpuzzle, Inc.	2,450.00
TOTAL VENDOR PURCHASES:	ELECTRONIC SPECIALTY	34,736.43
TOTAL VENDOR PURCHASES:	ELLEN R. CAUDILL	430.83
TOTAL VENDOR PURCHASES:	EMCOR SERVICES AUTOMATED CONTROLS	9,600.00
TOTAL VENDOR PURCHASES:	EMILY BORDERS	10.00
TOTAL VENDOR PURCHASES:	EMILY MASSIE	12.15
TOTAL VENDOR PURCHASES:	EMILY N. POWELL	75.00
TOTAL VENDOR PURCHASES:	ENDRIS ENGINEERING	38,700.00
TOTAL VENDOR PURCHASES:	EQUIPMENT REPAIR SERVICE INC	945.00
TOTAL VENDOR PURCHASES:	ERIC ARMIN, INC	1,031.25
TOTAL VENDOR PURCHASES:	ESGI, LLC	2,756.00
TOTAL VENDOR PURCHASES:	Eventlink Services LLC	1,000.00
TOTAL VENDOR PURCHASES:	EVERYDAY SPEECH LLC	1,503.96
TOTAL VENDOR PURCHASES:	FAMILY CAREER & COMMUNITY LEADERS OF AME	509.00

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	FAMILY RESOURCE & YOUTH SERVICES CENTERS	540.00
TOTAL VENDOR PURCHASES:	FAMILY RESOURCE CENTER WEST	440.00
TOTAL VENDOR PURCHASES:	FERGUSON ENTERPRISES, LLC	31,407.06
TOTAL VENDOR PURCHASES:	FIRST	1,808.00
TOTAL VENDOR PURCHASES:	FIRST BOOK	201.60
TOTAL VENDOR PURCHASES:	FIRST WESTERN EQUIPMENT FINANCE	18,785.55
TOTAL VENDOR PURCHASES:	FLAGHOUSE INC.	6,234.76
TOTAL VENDOR PURCHASES:	FLINN SCIENTIFIC, INC	3,269.24
TOTAL VENDOR PURCHASES:	FOLLETT SCHOOL SOLUTIONS, INC	8,495.14
TOTAL VENDOR PURCHASES:	FOUNDATION BUILDING MATERIALS LLC	37,022.30
TOTAL VENDOR PURCHASES:	FOWLER BELL PLLC	2,000.00
TOTAL VENDOR PURCHASES:	FRISCH'S BIG BOY	535.20
TOTAL VENDOR PURCHASES:	FRONTLINE TECHNOLOGIES GROUP, LLC	10,944.69
TOTAL VENDOR PURCHASES:	FUN AND FUNCTION	441.80
TOTAL VENDOR PURCHASES:	GAETANO MOLINARY	907.64
TOTAL VENDOR PURCHASES:	GAME ONE	1,211.61
TOTAL VENDOR PURCHASES:	GARBANZO LLC	149.00

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GATTI TOWN ASHLAND	133.77
TOTAL VENDOR PURCHASES:	GENERAL CONTRACTING SERVICES	377,846.35
TOTAL VENDOR PURCHASES:	GENERAL HEATING & AIR COND	59,433.00
TOTAL VENDOR PURCHASES:	GENERAL SALES COMPANY, INC.	31,932.95
TOTAL VENDOR PURCHASES:	GENERATION GENIUS, INC.	2,465.00
TOTAL VENDOR PURCHASES:	GEORGE J. HUST CO.	996.54
TOTAL VENDOR PURCHASES:	GFS	871,687.30
TOTAL VENDOR PURCHASES:	GFS COMMODITY	5,262.40
TOTAL VENDOR PURCHASES:	GHOSTLY GOURMET	820.00
TOTAL VENDOR PURCHASES:	GILLUM'S SERVICE & REPAIR INC.	17,738.00
TOTAL VENDOR PURCHASES:	GIVING GREETINGS PUBLISHING	63.79
TOTAL VENDOR PURCHASES:	GLOCKNER ENTERPRISES	70,474.33
TOTAL VENDOR PURCHASES:	GLOCKNER OIL COMPANY, INC	13,537.04
TOTAL VENDOR PURCHASES:	GLS ELECTRIC INC	2,500.00
TOTAL VENDOR PURCHASES:	GOPHER	1,014.72
TOTAL VENDOR PURCHASES:	GRACE NOTES LLC	213.80
TOTAL VENDOR PURCHASES:	GRAINGER	883.31

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GRAYSON SPEECH THERAPY	118,678.08
TOTAL VENDOR PURCHASES:	GREENHOUSE MEGASTORE	909.53
TOTAL VENDOR PURCHASES:	GREG POWERS	140.00
TOTAL VENDOR PURCHASES:	H.E. ANDERSON	509.03
TOTAL VENDOR PURCHASES:	HALEY ARROWOOD	10.00
TOTAL VENDOR PURCHASES:	hand2mind	202.94
TOTAL VENDOR PURCHASES:	HANNAH BAILEY MCCOY	40.00
TOTAL VENDOR PURCHASES:	HAPPY NUMBERS, INC	2,175.00
TOTAL VENDOR PURCHASES:	HARBOR STEEL & SUPPLY CO	6,282.90
TOTAL VENDOR PURCHASES:	HART SANITATION SERVICE	65,089.85
TOTAL VENDOR PURCHASES:	HEARTLAND PAYMENT SYSTEMS	6,965.00
TOTAL VENDOR PURCHASES:	HEATHER ANN MOORE	414.53
TOTAL VENDOR PURCHASES:	HEATHER MOORE-FRAME	433.81
TOTAL VENDOR PURCHASES:	HEDRICK HARDWOOD FLOORS, LLC	10,295.00
TOTAL VENDOR PURCHASES:	HEGGERTY	688.12
TOTAL VENDOR PURCHASES:	HEINEMANN	422.40
TOTAL VENDOR PURCHASES:	HELEN CAMPBELL	4.00



YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HERFF JONES, LLC	1,489.32
TOTAL VENDOR PURCHASES:	HERSHEY PARK	727.96
TOTAL VENDOR PURCHASES:	HILLYARD/ KENTUCKY	14,630.49
TOTAL VENDOR PURCHASES:	HILTON LEXINGTON /DOWNTOWN	392.02
TOTAL VENDOR PURCHASES:	HILTON LEXINGTON DOWNTOWN	740.24
TOTAL VENDOR PURCHASES:	HIRE RIGHT, LLC	301.15
TOTAL VENDOR PURCHASES:	HOBART SALES & SERVICE	1,502.61
TOTAL VENDOR PURCHASES:	HOBY	695.00
TOTAL VENDOR PURCHASES:	HOLIDAY INN EXPRESS HOTEL & SUITES	612.30
TOTAL VENDOR PURCHASES:	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	11,078.00
TOTAL VENDOR PURCHASES:	HOUSTON HOWARD	1,000.00
TOTAL VENDOR PURCHASES:	HUBERT COMPANY LLC	19,296.46
TOTAL VENDOR PURCHASES:	HUNTINGTON GRAVEL & SAND	330.00
TOTAL VENDOR PURCHASES:	HYATT REGENCY LOUISVILLE	1,626.09
TOTAL VENDOR PURCHASES:	IDEMIA	575.75
TOTAL VENDOR PURCHASES:	IMEL'S GREENHOUSE	100.00
TOTAL VENDOR PURCHASES:	InCareTechnologies F.K.A. InLine	385,410.00

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		27,081.90
TOTAL VENDOR PURCHASES: INFLATABLES UNLIMITED		865.00
TOTAL VENDOR PURCHASES: InfoHandler		3,250.75
TOTAL VENDOR PURCHASES: INK IN A BLINK		596.54
TOTAL VENDOR PURCHASES: INTEGRATED ELECTRICAL CONTRACTING, LLC		13,850.52
TOTAL VENDOR PURCHASES: INTERNATIONAL ACADEMIC COMPETITIONS		295.00
TOTAL VENDOR PURCHASES: INTERSTATE BATTERY SYSTEM OF QUAD-STATES		13,793.91
TOTAL VENDOR PURCHASES: INTERSTATE BOOKS 4 SCHOOL		6,172.35
TOTAL VENDOR PURCHASES: IXL LEARNING		879.00
TOTAL VENDOR PURCHASES: J & P PARK ACQUISITIONS, INC		144.95
TOTAL VENDOR PURCHASES: J.W. PEPPER & SON INC.		1,108.16
TOTAL VENDOR PURCHASES: JACQUELINE F MAYNARD		77.56
TOTAL VENDOR PURCHASES: JAMES G. KITCHEN		228.62
TOTAL VENDOR PURCHASES: JAMES MCGLONE		685.10
TOTAL VENDOR PURCHASES: JAMES PETE FRALEY		2,488.92
TOTAL VENDOR PURCHASES: JANESSA BROADHURST		953.13
TOTAL VENDOR PURCHASES: JANET J. RUNNELS		1,124.68

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JANICE MARCUM	697.49
TOTAL VENDOR PURCHASES:	JASON DAVIS	88.00
TOTAL VENDOR PURCHASES:	JENNIFER CAPERTON	2,373.66
TOTAL VENDOR PURCHASES:	JENNIFER EERENBERG	649.56
TOTAL VENDOR PURCHASES:	JENNIFER FISHER	33.90
TOTAL VENDOR PURCHASES:	JERRY L. ARTHUR	91.00
TOTAL VENDOR PURCHASES:	JESS ROE	80.00
TOTAL VENDOR PURCHASES:	JESS W, SHEPHERD	76.00
TOTAL VENDOR PURCHASES:	JESSI JONES PHOTOGRAPHY	8,698.50
TOTAL VENDOR PURCHASES:	JESSICA ANN TACKETT	170.00
TOTAL VENDOR PURCHASES:	JESSICA HENSLEY	419.50
TOTAL VENDOR PURCHASES:	JESSICA L. PERKINS	49.99
TOTAL VENDOR PURCHASES:	JESSICA N. DAVIDSON	38.00
TOTAL VENDOR PURCHASES:	JKM TRAINING, INC	435.00
TOTAL VENDOR PURCHASES:	JODY NEELEY	10.00
TOTAL VENDOR PURCHASES:	JOHN BUCKLAND	400.00
TOTAL VENDOR PURCHASES:	JOHN DEERE FINANCIAL	11,600.95

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JOHN LEE ELLIOTT		76.00
TOTAL VENDOR PURCHASES: JOHN W. CLARK OIL CO. INC.		350,293.57
TOTAL VENDOR PURCHASES: JOHNNA CULVER		140.00
TOTAL VENDOR PURCHASES: JOHNSTONE SUPPLY OF ASHLAND		12,349.08
TOTAL VENDOR PURCHASES: JOHNSTONE SUPPLY OF LEXINGTON		1,137.05
TOTAL VENDOR PURCHASES: JOLLY PIRATE DONUTS		776.25
TOTAL VENDOR PURCHASES: JORDAN L. DIXON		623.22
TOTAL VENDOR PURCHASES: JORDAN M STEVENS		75.00
TOTAL VENDOR PURCHASES: JOSHUA A. PURTEE		4,713.10
TOTAL VENDOR PURCHASES: JOSTENS KINDERKRAFT		2,214.50
TOTAL VENDOR PURCHASES: JR'S CONCRETE		13,200.00
TOTAL VENDOR PURCHASES: JULIE A. PROFITT		651.77
TOTAL VENDOR PURCHASES: JULIE A. YATES		346.20
TOTAL VENDOR PURCHASES: JULIE CALDWELL		48.40
TOTAL VENDOR PURCHASES: JULIE DEATHERAGE		145.88
TOTAL VENDOR PURCHASES: JULIE H HELTON		1,759.00
TOTAL VENDOR PURCHASES: JULIE HALE		662.00

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JUNIOR LIBRARY GUILD	993.93
TOTAL VENDOR PURCHASES:	JUST TECH LLC	22,431.59
TOTAL VENDOR PURCHASES:	KAAC	2,270.00
TOTAL VENDOR PURCHASES:	KACTE	600.00
TOTAL VENDOR PURCHASES:	KAGAN PUBLISHING, INC	27,703.00
TOTAL VENDOR PURCHASES:	KAGE	580.00
TOTAL VENDOR PURCHASES:	KAITLIN TYLER HANNERS	10.00
TOTAL VENDOR PURCHASES:	KAPLAN EARLY LEARNING COMPANY	46.70
TOTAL VENDOR PURCHASES:	KAPS	400.00
TOTAL VENDOR PURCHASES:	KAREN BRYAN	103.00
TOTAL VENDOR PURCHASES:	KAREN WHITE COMS	7,880.00
TOTAL VENDOR PURCHASES:	KASBO	4,245.00
TOTAL VENDOR PURCHASES:	KATHRYN WILSON	10.00
TOTAL VENDOR PURCHASES:	KATHY COOK	40.00
TOTAL VENDOR PURCHASES:	KATIE L. HALE	75.00
TOTAL VENDOR PURCHASES:	KCA/KY COUNSELING ASSOCIATION	562.00
TOTAL VENDOR PURCHASES:	KCTCS FIRE COMMISSION	1,050.00

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KDMC CPR TRAINING CTR	25.00
TOTAL VENDOR PURCHASES:	KDMC OCCUPATIONAL MEDICINE	11,412.00
TOTAL VENDOR PURCHASES:	KELLEY GALLOWAY SMITH GOOLSBY, PSC	13,400.00
TOTAL VENDOR PURCHASES:	KELLY ANN LUCAS	1,000.00
TOTAL VENDOR PURCHASES:	KELLY DEBORDE	317.29
TOTAL VENDOR PURCHASES:	KELLY MCLEOD	2.38
TOTAL VENDOR PURCHASES:	KELLY R. FOX	1,677.39
TOTAL VENDOR PURCHASES:	KELLY S. GOLLIHUE	158.65
TOTAL VENDOR PURCHASES:	KELLY SMALLWOOD	34.00
TOTAL VENDOR PURCHASES:	KEMI	114,403.53
TOTAL VENDOR PURCHASES:	KENDALL HUNT PUBLISHING CO.	55,892.50
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOC OF SCHOOL ADMN	6,808.54
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOCIATION OF SCHOOL COUN	3,460.00
TOTAL VENDOR PURCHASES:	KENTUCKY CENTER FOR MATHEMATICS	50.00
TOTAL VENDOR PURCHASES:	KENTUCKY CHAMBER OF COMMERCE	1,500.00
TOTAL VENDOR PURCHASES:	KENTUCKY EDUCATION DEVELOPMENT CORP	16,720.00
TOTAL VENDOR PURCHASES:	KENTUCKY HEAD START ASSOCIATION	640.00

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KENTUCKY HORSE PARK	79.00
TOTAL VENDOR PURCHASES:	KENTUCKY MUSIC EDUCATORS ASSOC	2,075.00
TOTAL VENDOR PURCHASES:	KENTUCKY POWER COMPANY	1,388,570.48
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL BOARDS ASSOC.	14,651.64
TOTAL VENDOR PURCHASES:	KENTUCKY STATE TREASURER	7,680.75
TOTAL VENDOR PURCHASES:	KENTUCKY STATE TREASURER DEPT. HOUS	22,079.00
TOTAL VENDOR PURCHASES:	KENTUCKY STATE TREASURER NOTARY COM	20.00
TOTAL VENDOR PURCHASES:	KENTUCKY WORLD LANGUAGE ASSOCIATION	125.00
TOTAL VENDOR PURCHASES:	KET INC dba HERFF JONES	5,366.32
TOTAL VENDOR PURCHASES:	KEVIN DAVIS	50.00
TOTAL VENDOR PURCHASES:	KHSAA	2,000.00
TOTAL VENDOR PURCHASES:	KIM PLUMMER	300.92
TOTAL VENDOR PURCHASES:	KIMBALL-MIDWEST	2,996.83
TOTAL VENDOR PURCHASES:	KIMBERLY FITCH	1,595.05
TOTAL VENDOR PURCHASES:	KIMBERLY L WILBUR	633.55
TOTAL VENDOR PURCHASES:	KINLY SIGNS	2,267.47
TOTAL VENDOR PURCHASES:	KIWANIS CLUB OF ASHLAND BREAKFAST	126.00

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KMEA		135.00
TOTAL VENDOR PURCHASES: KMEA DISTRICT 8		137.50
TOTAL VENDOR PURCHASES: KONA ICE		1,081.00
TOTAL VENDOR PURCHASES: KRISTY DYER, PT, PLLC		27,773.37
TOTAL VENDOR PURCHASES: KS STATEBANK		26,587.81
TOTAL VENDOR PURCHASES: KSBA LEADERSHIP ROUNDTABLES		85.00
TOTAL VENDOR PURCHASES: KSNA		1,735.00
TOTAL VENDOR PURCHASES: KULLY SUPPLY, INC		617.81
TOTAL VENDOR PURCHASES: Ky ART EDUCATION ASSOCIATION		125.00
TOTAL VENDOR PURCHASES: KY ASSOC FOR ASSESSMENT COORDINATOR		595.00
TOTAL VENDOR PURCHASES: KY ASSOC OF SCHOOL SUPERINTENDENTS		1,750.00
TOTAL VENDOR PURCHASES: KY ASSOC. PUPIL FOR TRANSPORTATION		219.00
TOTAL VENDOR PURCHASES: Ky Center for Mathematics		8,900.00
TOTAL VENDOR PURCHASES: KY FBLA REGION 5		655.00
TOTAL VENDOR PURCHASES: KYCASE		50.00
TOTAL VENDOR PURCHASES: KySTE		2,098.00
TOTAL VENDOR PURCHASES: L.E. GREGG ASSOCIATES		25,419.00



07/26/2023 08:41  
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|BOYD COUNTY BOARD OF EDUCATION  
|PURCHASES BY VENDOR

|P 25  
|apytdvdr

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LAB-TRONICS		19,526.89
TOTAL VENDOR PURCHASES: LAERDAL MEDICAL CORPORATION		40,332.00
TOTAL VENDOR PURCHASES: LAKESHORE LEARNING MATERIALS LLC		101,179.28
TOTAL VENDOR PURCHASES: LAMAR COMPANIES		520.00
TOTAL VENDOR PURCHASES: LANI THACKER		3,984.56
TOTAL VENDOR PURCHASES: LAURA WILER		10.00
TOTAL VENDOR PURCHASES: LAWTER ELECTRIC MOTOR CO., INC.		1,642.80
TOTAL VENDOR PURCHASES: LEADINGHAM EYE CARE		305.28
TOTAL VENDOR PURCHASES: LEAF		5,332.36
TOTAL VENDOR PURCHASES: LEARNING A-Z		7,232.30
TOTAL VENDOR PURCHASES: LEE HANNERS		150.00
TOTAL VENDOR PURCHASES: LENA B. WILLIAMS		400.00
TOTAL VENDOR PURCHASES: LETITIA RUDIE		3,167.91
TOTAL VENDOR PURCHASES: LEXIA LEARNING SYSTEMS LLC		18,229.33
TOTAL VENDOR PURCHASES: LIBERTY MUTUAL INSURANCE COMPANY		3,568.90
TOTAL VENDOR PURCHASES: LIFE VAC LLC		584.80
TOTAL VENDOR PURCHASES: LIGHTSPEED SYSTEMS		390.00

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LINDA FAYE RICH		125.00
TOTAL VENDOR PURCHASES: LINDSEY CASE		100.00
TOTAL VENDOR PURCHASES: LINGUACARE ASSOCIATES, INC.		101,766.00
TOTAL VENDOR PURCHASES: LISA C. WALLIN		184.00
TOTAL VENDOR PURCHASES: LISA EVANS		41.88
TOTAL VENDOR PURCHASES: LISA G. WILER		347.40
TOTAL VENDOR PURCHASES: LISA JANE PAYNE		208.71
TOTAL VENDOR PURCHASES: LISHA LOUISE BRANHAM		190.00
TOTAL VENDOR PURCHASES: LITE THE NITE TECHNOLOGIES LLC		3,498.00
TOTAL VENDOR PURCHASES: LITERACY RESOURCES, LLC		77.00
TOTAL VENDOR PURCHASES: LITERATI, INC.		3,680.02
TOTAL VENDOR PURCHASES: LOGAN M. WALLACE		18,340.44
TOTAL VENDOR PURCHASES: LORA L. CORDLE		2.38
TOTAL VENDOR PURCHASES: LORI JACOBS		140.00
TOTAL VENDOR PURCHASES: LOWE'S		36,171.86
TOTAL VENDOR PURCHASES: LOWELL S THORNBURY		1,145.20
TOTAL VENDOR PURCHASES: LUNSFORD ELECTRIC, LLC		9,773.50

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LYNETTE SCAIFE		225.00
TOTAL VENDOR PURCHASES: M & M PARTY CENTRAL, LLC		550.00
TOTAL VENDOR PURCHASES: MACKIN EDUCATIONAL RESOURCES		1,750.00
TOTAL VENDOR PURCHASES: MADISON BARBOUR		116.60
TOTAL VENDOR PURCHASES: MAGNATAG VISIBLE SYSTEMS		2,113.67
TOTAL VENDOR PURCHASES: MAKEMUSIC, INC		1,688.83
TOTAL VENDOR PURCHASES: MALIBU JACKS ASHLAND		1,751.44
TOTAL VENDOR PURCHASES: MANAGEMENT INFORMATION TECHNOLOGY USA, I		7,226.39
TOTAL VENDOR PURCHASES: MANHATTAN COLLEGE		900.00
TOTAL VENDOR PURCHASES: MARANEM, INC		666.60
TOTAL VENDOR PURCHASES: MARCI PRATER		2,158.72
TOTAL VENDOR PURCHASES: MARCO PRODUCTS, INC.		52.95
TOTAL VENDOR PURCHASES: MARENEM, INC		677.05
TOTAL VENDOR PURCHASES: MARILYN SERRANO		670.04
TOTAL VENDOR PURCHASES: MARTIN'S PRODUCE SUPPLIES LLC		2,902.35
TOTAL VENDOR PURCHASES: MARTY WALLINGFORD EKEA SEC./TREASURER		150.00
TOTAL VENDOR PURCHASES: MARY LEIGH LEWIS		1,014.08

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MARYRUTH BOOKS INC.		408.05
TOTAL VENDOR PURCHASES: MATTHEW D. SPADE		755.74
TOTAL VENDOR PURCHASES: MATTIE BARBOUR		125.00
TOTAL VENDOR PURCHASES: MAY CONTRACTING, INC		100,055.00
TOTAL VENDOR PURCHASES: MBA RESEARCH & CURRICULUM CENTER		800.00
TOTAL VENDOR PURCHASES: MCGRAW-HILL EDUCATION, INC		10,924.51
TOTAL VENDOR PURCHASES: MCGUIRE TOWING & RECOVERY OPERATING LLC.		5,300.00
TOTAL VENDOR PURCHASES: MEDICAL WASTE SERVICES, LLC		1,908.00
TOTAL VENDOR PURCHASES: MEGAN BROOKE JUSTICE		96.80
TOTAL VENDOR PURCHASES: MEGAN E. MCDAVID		162.42
TOTAL VENDOR PURCHASES: MEGAN MANGUS		560.00
TOTAL VENDOR PURCHASES: MEGS BAKERY		90.00
TOTAL VENDOR PURCHASES: MELIOR, INC		2,275.00
TOTAL VENDOR PURCHASES: MELISSA G. KING		980.14
TOTAL VENDOR PURCHASES: MELISSA HOLBROOK		53.25
TOTAL VENDOR PURCHASES: MELODY SUE CRAFT		1,746.47
TOTAL VENDOR PURCHASES: MICHAEL'S OF LOUISVILLE DRAPERY CO., INC		527.90

07/26/2023 08:41  
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|BOYD COUNTY BOARD OF EDUCATION  
|PURCHASES BY VENDOR

|P 29  
|apytdvdr

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MICHELE L EPPERSON		76.00
TOTAL VENDOR PURCHASES: MICHELE L. WALTER		350.85
TOTAL VENDOR PURCHASES: MICHELLE W. STANLEY		736.52
TOTAL VENDOR PURCHASES: MILLSTONE LABS, LLC		3,900.00
TOTAL VENDOR PURCHASES: MIRANDA NICOLE OPELL-BROWN		2,551.38
TOTAL VENDOR PURCHASES: MONICA L JORDAN		225.00
TOTAL VENDOR PURCHASES: MOREHEAD STATE UNIVERSITY		13,000.00
TOTAL VENDOR PURCHASES: MOREHEAD STATE UNIVERSITY BANDS		720.00
TOTAL VENDOR PURCHASES: MORGAN RAY		24.50
TOTAL VENDOR PURCHASES: MOUNTAINEER UPFIT		9,135.00
TOTAL VENDOR PURCHASES: MUSIC & ARTS		7,874.84
TOTAL VENDOR PURCHASES: MYSTERY SCIENCE		3,198.00
TOTAL VENDOR PURCHASES: n2y, LLC		6,209.03
TOTAL VENDOR PURCHASES: NAFME		130.00
TOTAL VENDOR PURCHASES: NASCO		949.38
TOTAL VENDOR PURCHASES: NASP, INC		416.00
TOTAL VENDOR PURCHASES: NASSP		385.00

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	NAT'L BOARD FOR PROFESSIONAL TEACHING ST	8,550.00
TOTAL VENDOR PURCHASES:	NATHANIEL J. LOUIS	27.00
TOTAL VENDOR PURCHASES:	NATIONAL CACFP SPONSORS ASSOCIATION	150.00
TOTAL VENDOR PURCHASES:	NATIONAL CENTER FOR YOUTH ISSUES	1,571.70
TOTAL VENDOR PURCHASES:	NATIONAL HEALTHCAREER ASSN	6,875.00
TOTAL VENDOR PURCHASES:	NATURAL ENERGY UTILITY CORP	173.77
TOTAL VENDOR PURCHASES:	NCS PEARSON, INC	12,980.86
TOTAL VENDOR PURCHASES:	NETSUPPORT INC	307.36
TOTAL VENDOR PURCHASES:	NEW TECH SYSTEMS, INC	3,380.00
TOTAL VENDOR PURCHASES:	NHSA/NAT'L HEAD START ASSOCIATION	979.00
TOTAL VENDOR PURCHASES:	NICHOLAS PAUL WOLFORD	150.00
TOTAL VENDOR PURCHASES:	NIMCO, INC.	529.80
TOTAL VENDOR PURCHASES:	NKEMS, INC	7,490.00
TOTAL VENDOR PURCHASES:	NORMAN STORY & ASSOCIATES	33,237.47
TOTAL VENDOR PURCHASES:	NORTH-EAST FOOD SERVICE ASSOCIATION	500.00
TOTAL VENDOR PURCHASES:	NORTHERN KY UNIVERSITY	12,800.00
TOTAL VENDOR PURCHASES:	NORTHERN SPEECH SERVICES, INC.	915.01

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: NOTABLE INC		99.00
TOTAL VENDOR PURCHASES: NOVEL EFFECT, INC.		399.00
TOTAL VENDOR PURCHASES: OAKLAND AVENUE BAPTIST CHURCH		1,943.92
TOTAL VENDOR PURCHASES: ODC BUSINESS SOLUTIONS, LLC		3,319.84
TOTAL VENDOR PURCHASES: OLIVIA PARSONS		500.00
TOTAL VENDOR PURCHASES: ORAN K. SMITH		610.00
TOTAL VENDOR PURCHASES: OTC BRANDS, INC.		12,481.48
TOTAL VENDOR PURCHASES: OVERHEAD DOOR CO OF E KY		500.00
TOTAL VENDOR PURCHASES: PACE ENTERPRISES OF WV, INC		513.71
TOTAL VENDOR PURCHASES: PACIFIC NORTHWEST PUBLISHING, INC		1,142.76
TOTAL VENDOR PURCHASES: PAMELA K. PHELPS		1,214.19
TOTAL VENDOR PURCHASES: PANERA BREAD		578.24
TOTAL VENDOR PURCHASES: PATHFINDER SCHOOL OF INNOVATION		250.00
TOTAL VENDOR PURCHASES: PATRICIA EVANS		22.08
TOTAL VENDOR PURCHASES: PATTON LUMBER COMPANY, INC.		2,076.98
TOTAL VENDOR PURCHASES: PAUL ADAMS PRODUCTIONS		1,950.00
TOTAL VENDOR PURCHASES: PAUL HUNLEY		103.00

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PAULA KEETON		109.42
TOTAL VENDOR PURCHASES: PDQ.COM /SMART DEPLOY		1,050.00
TOTAL VENDOR PURCHASES: PEAP		387.48
TOTAL VENDOR PURCHASES: PENNY E. PREECE		89.52
TOTAL VENDOR PURCHASES: PENNY FULLER		17.00
TOTAL VENDOR PURCHASES: PENSKE TRUCKING LEASING CO. L.P.		3,247.26
TOTAL VENDOR PURCHASES: PEPSI-COLA BOTTLING CO.		1,042.75
TOTAL VENDOR PURCHASES: PHOENIX BUSINESS SYSTEMS		1,458.02
TOTAL VENDOR PURCHASES: PHONAK, LLC		881.83
TOTAL VENDOR PURCHASES: PIMSER		600.00
TOTAL VENDOR PURCHASES: PIONEER DRAMA SERVICE, INC.		329.50
TOTAL VENDOR PURCHASES: PIONEER VALLEY BOOKS		1,363.86
TOTAL VENDOR PURCHASES: PIVOT INTERACTIVES SBC		1,357.20
TOTAL VENDOR PURCHASES: PIXEL PRESS TECHNOLO		201.79
TOTAL VENDOR PURCHASES: PLAK SMACKERS		1,422.17
TOTAL VENDOR PURCHASES: PLANK ROAD PUBLISHING		342.85
TOTAL VENDOR PURCHASES: PLAY IT SAFE LLC		179,030.25



YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PLTW		8,176.00
TOTAL VENDOR PURCHASES: POCKET NURSE ENTERPRISES, INC		437.19
TOTAL VENDOR PURCHASES: POLLARD NEIGHBORHOOD DAYCARE		2,500.00
TOTAL VENDOR PURCHASES: PONDEROSA FOOD SERVICE		63.70
TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS		793.64
TOTAL VENDOR PURCHASES: POUR HOUSE COFFEE		248.13
TOTAL VENDOR PURCHASES: POWER SCHOOL GROUP LLC		9,976.09
TOTAL VENDOR PURCHASES: PPG ARCHITECTURAL FINISHES		1,032.60
TOTAL VENDOR PURCHASES: PRESENTATION SOLUTIONS, INC		9,922.84
TOTAL VENDOR PURCHASES: PRINT MY THREADS		1,132.76
TOTAL VENDOR PURCHASES: PRINT USA		1,104.00
TOTAL VENDOR PURCHASES: PRO BILLING FUNDING SERVICE		11,639.38
TOTAL VENDOR PURCHASES: PRO-ED, INC		3,219.70
TOTAL VENDOR PURCHASES: PROCARE SOFTWARE LLC		588.00
TOTAL VENDOR PURCHASES: PROFESSIONAL SAFETY & SUPPLY, LLC		1,447.20
TOTAL VENDOR PURCHASES: PROJECT LEAD THE WAY		2,150.00
TOTAL VENDOR PURCHASES: PROVEN LEARNING LLC		149.99

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PSST, LLC		18,690.56
TOTAL VENDOR PURCHASES: PUBLIC ENTITY INSURANCE		1,972.16
TOTAL VENDOR PURCHASES: PYRAMID EDUCATIONAL CONSULTANTS, INC		66.00
TOTAL VENDOR PURCHASES: QUADIENT FINANCE USA, INC		5,000.00
TOTAL VENDOR PURCHASES: QUADIENT, INC		960.00
TOTAL VENDOR PURCHASES: QUALITE SPORTS LIGHTING, LLC		110,250.00
TOTAL VENDOR PURCHASES: QUAVERED.COM		2,400.00
TOTAL VENDOR PURCHASES: QUICKSAND FARMS, LLC		7,265.00
TOTAL VENDOR PURCHASES: QUILL LLC		45,067.25
TOTAL VENDOR PURCHASES: R.J. ROBERTS, INC		21,297.00
TOTAL VENDOR PURCHASES: RACELAND ARCHERY		182.00
TOTAL VENDOR PURCHASES: RAISING CANE'S #639		264.75
TOTAL VENDOR PURCHASES: RAMANO LEE ALVARADO		60.85
TOTAL VENDOR PURCHASES: RAMEY ESTEP HOMES		117,224.50
TOTAL VENDOR PURCHASES: RANDALL R STAPLETON, JR.		184.00
TOTAL VENDOR PURCHASES: RAPTOR TECHNOLOGIES		6,555.00
TOTAL VENDOR PURCHASES: READING READING BOOKS, LLC		356.48

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: REALITY WORKS, INC.		3,348.85
TOTAL VENDOR PURCHASES: REGINA SUTTON		111.00
TOTAL VENDOR PURCHASES: REMIND101, INC		13,400.00
TOTAL VENDOR PURCHASES: RENAISSANCE		86,966.65
TOTAL VENDOR PURCHASES: RESIDENCE INN SOUTH HAMBURG		196.01
TOTAL VENDOR PURCHASES: RHONDA SUE BLOSS		225.00
TOTAL VENDOR PURCHASES: RHYME UNIVERSITY		1,350.35
TOTAL VENDOR PURCHASES: RIVERLINK		16.78
TOTAL VENDOR PURCHASES: RIVERSIDE ASSESSMENTS, LLC		12,539.53
TOTAL VENDOR PURCHASES: RIVERSIDE PLUMBING, LLC		1,975.30
TOTAL VENDOR PURCHASES: RIVERSIDE TECHNOLOGIES, INC		45,080.45
TOTAL VENDOR PURCHASES: RJ FLANNERY, LLC		1,515.20
TOTAL VENDOR PURCHASES: ROBERT COYLE		68.00
TOTAL VENDOR PURCHASES: ROCHESTER 100 INC		406.00
TOTAL VENDOR PURCHASES: ROCKY BRANCH BARNs LLC		5,415.00
TOTAL VENDOR PURCHASES: RON CLARK ACADEMY		4,253.89
TOTAL VENDOR PURCHASES: ROSS REAL ESTATE SERVICES		1,000.00

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ROY E. PELFREY ASSOCIATES, INC		176.36
TOTAL VENDOR PURCHASES: RPM, INC.		680.00
TOTAL VENDOR PURCHASES: RRCNA		3,588.00
TOTAL VENDOR PURCHASES: RUSSELL FRANKLIN		1,021.79
TOTAL VENDOR PURCHASES: RUTGERS CONTINUING STUDIES		900.00
TOTAL VENDOR PURCHASES: RYAN G. WELLMAN		202.77
TOTAL VENDOR PURCHASES: RYAN S. PHILLIPS		622.02
TOTAL VENDOR PURCHASES: S & E FLOOR CARE		11,584.03
TOTAL VENDOR PURCHASES: S & J LIGHTING		3,968.65
TOTAL VENDOR PURCHASES: S & S TIRE		62,772.07
TOTAL VENDOR PURCHASES: S&S CONTRACTING SERVICES		3,800.00
TOTAL VENDOR PURCHASES: SAMUEL D.WILLIAMS		988.96
TOTAL VENDOR PURCHASES: SAMUEL T. LYON		66.51
TOTAL VENDOR PURCHASES: SANDY SPIN SLADE, INC		695.23
TOTAL VENDOR PURCHASES: SANITATION DISTRICT NO. 4		96,883.47
TOTAL VENDOR PURCHASES: SARA E. LITTLE		832.27
TOTAL VENDOR PURCHASES: SARAH GUE		675.71

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SARAH RHODES		63.25
TOTAL VENDOR PURCHASES: SAVANNAH LEE MCHENRY		643.75
TOTAL VENDOR PURCHASES: SCHILLER HARDWARE		9,357.90
TOTAL VENDOR PURCHASES: SCHOLASTIC BOOK CLUBS, INC.		244.00
TOTAL VENDOR PURCHASES: SCHOLASTIC BOOK FAIRS		23,175.68
TOTAL VENDOR PURCHASES: SCHOLASTIC INC.		2,049.25
TOTAL VENDOR PURCHASES: SCHOOL FIX		76.40
TOTAL VENDOR PURCHASES: SCHOOL HEALTH CORPORATION		982.20
TOTAL VENDOR PURCHASES: SCHOOL NURSE SUPPLY, INC		858.09
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY, LLC		1,504.29
TOTAL VENDOR PURCHASES: SCOTT CRAWFORD		140.00
TOTAL VENDOR PURCHASES: SCOTT P. BURCHETT		467.76
TOTAL VENDOR PURCHASES: SCOTT'S PRESSURE & SOFT WASHING		25,500.00
TOTAL VENDOR PURCHASES: SCRIPPS NATIONAL SPELLING BEE, INC		707.50
TOTAL VENDOR PURCHASES: SDI INNOVATIONS		183.45
TOTAL VENDOR PURCHASES: SEESAW LEARNING, INC		6,830.00
TOTAL VENDOR PURCHASES: SENTRY FIRE PROTECTION, INC.		22,353.54

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SERVICE MASTER		8,107.50
TOTAL VENDOR PURCHASES: SERVICE OFFICE SUPPLY		4,242.02
TOTAL VENDOR PURCHASES: SHAWN DUNCAN LMT., LLC		3,000.00
TOTAL VENDOR PURCHASES: SHAWNEE STATE UNIVERSITY		50.00
TOTAL VENDOR PURCHASES: SHELBY M MCDAVID		233.20
TOTAL VENDOR PURCHASES: SHELBY PETITT		10.00
TOTAL VENDOR PURCHASES: SHERI JO BONZO		2,305.28
TOTAL VENDOR PURCHASES: SHERMAN-CARTER-BARNHART, ARCHITECTS, PSC		1,182,704.85
TOTAL VENDOR PURCHASES: SHERWIN WILLIAMS		6,920.83
TOTAL VENDOR PURCHASES: SHI INTERNATIONAL CORP		38,527.10
TOTAL VENDOR PURCHASES: SHURE-STEP.COM		149.97
TOTAL VENDOR PURCHASES: SIMPLE SOLUTIONS LEARNING, INC		68,986.66
TOTAL VENDOR PURCHASES: SKILLS USA KENTUCKY ASSOCIATION		720.00
TOTAL VENDOR PURCHASES: SLONE REFRIGERATION CO., INC.		2,507.54
TOTAL VENDOR PURCHASES: SNA		1,274.00
TOTAL VENDOR PURCHASES: SOCIAL THINKING		514.48
TOTAL VENDOR PURCHASES: SoftSkills High		500.00

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SONGLAKE BOOKS, LLC	7,760.00
TOTAL VENDOR PURCHASES:	SOUTHERN OHIO BUS SEATING	9,340.00
TOTAL VENDOR PURCHASES:	SPEECH CORNER	248.95
TOTAL VENDOR PURCHASES:	SPEEDY SIGNS	1,545.00
TOTAL VENDOR PURCHASES:	Spelling Stars	64.99
TOTAL VENDOR PURCHASES:	STACEY MUNCY	2,500.00
TOTAL VENDOR PURCHASES:	STACI GREEN	6,116.93
TOTAL VENDOR PURCHASES:	STACY BROCK	2.44
TOTAL VENDOR PURCHASES:	STAKER SALES & SERVICE, INC	3,187.06
TOTAL VENDOR PURCHASES:	STANTON'S SHEET MUSIC	31.03
TOTAL VENDOR PURCHASES:	STATE ELECTRIC SUPPLY CO., INC.	3,586.93
TOTAL VENDOR PURCHASES:	STATEWIDE SERVICE	1,439.54
TOTAL VENDOR PURCHASES:	STEPHANIE CONLEY	80.00
TOTAL VENDOR PURCHASES:	STEPHANIE L. LYONS	2,053.44
TOTAL VENDOR PURCHASES:	STEPHANIE L. SMITH	243.50
TOTAL VENDOR PURCHASES:	STEPHANIE R. MEENACH	48.00
TOTAL VENDOR PURCHASES:	STERICYCLE INC	1,159.04

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: STEVE LAKE		140.00
TOTAL VENDOR PURCHASES: STUDENT TRANSPORTATION ASSOC OF KENTUCKY		200.00
TOTAL VENDOR PURCHASES: SUBWAY		1,198.50
TOTAL VENDOR PURCHASES: SUMMER MADDEN		25.00
TOTAL VENDOR PURCHASES: SUMMIT CAFETERIA/FOOD SERVICE		935.00
TOTAL VENDOR PURCHASES: SUMMIT FENCE COMPANY		25,350.00
TOTAL VENDOR PURCHASES: SUNBELT RENTALS		1,620.00
TOTAL VENDOR PURCHASES: SUPER DUPER PUBLICATIONS		3,031.41
TOTAL VENDOR PURCHASES: SUPERIOR OFFICE SERVICE, INC.		54,366.27
TOTAL VENDOR PURCHASES: SUSAN KENSER		50.00
TOTAL VENDOR PURCHASES: SUSAN M. BIGGS		337.20
TOTAL VENDOR PURCHASES: TAHRAYA N. JOHNSON		161.00
TOTAL VENDOR PURCHASES: TANESHA WOODS		10.00
TOTAL VENDOR PURCHASES: TATUM ROOKER		150.00
TOTAL VENDOR PURCHASES: TEACHER CREATED MATERIALS		33,617.49
TOTAL VENDOR PURCHASES: TEACHER SYNERGY, LLC		9,857.88
TOTAL VENDOR PURCHASES: TEACHING STRATEGIES, INC.		8,070.00



YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TEACHING STRATEGIES, LLC	93,912.00
TOTAL VENDOR PURCHASES:	TEACHSTONE TRAINING, LLC	4,594.72
TOTAL VENDOR PURCHASES:	TERESA CROOKS	684.24
TOTAL VENDOR PURCHASES:	TERESA J. MEADE	118.45
TOTAL VENDOR PURCHASES:	TERRI L MANISCALCO	391.36
TOTAL VENDOR PURCHASES:	TESTOUT COPRORATION	990.00
TOTAL VENDOR PURCHASES:	TEXAS INSTRUMENTS, INC.	460.00
TOTAL VENDOR PURCHASES:	TEXAS ROADHOUSE	699.85
TOTAL VENDOR PURCHASES:	THE AMERICAN BOTTLING COMPANY	4,147.50
TOTAL VENDOR PURCHASES:	THE BARKER FARM	3,000.00
TOTAL VENDOR PURCHASES:	THE CHAPMAN PRINTING COMPANY	1,388.03
TOTAL VENDOR PURCHASES:	THE GREATER KENTUCKY CORP	968.39
TOTAL VENDOR PURCHASES:	THE HUNTINGTON NATIONAL BANK	168,876.84
TOTAL VENDOR PURCHASES:	THE INDEPENDENT	7,172.26
TOTAL VENDOR PURCHASES:	THE LAMPO GROUP, LLC	10,761.93
TOTAL VENDOR PURCHASES:	THE LEARNING INTERNET INC	2,852.00
TOTAL VENDOR PURCHASES:	THE LINCOLN ELECTRIC COMPANY	2,352.00

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	THE OHIO STATE UNIVERSITY	2,470.00
TOTAL VENDOR PURCHASES:	THE ORIGINAL YARD CARDS	75.00
TOTAL VENDOR PURCHASES:	THE PARENT INSTITUTE	379.00
TOTAL VENDOR PURCHASES:	THE PIG'S BLANKET	442.00
TOTAL VENDOR PURCHASES:	THE READING WAREHOUSE INC	1,891.71
TOTAL VENDOR PURCHASES:	THE SHOP, BAND INSTRUMT REPAIR DAVI	787.00
TOTAL VENDOR PURCHASES:	THE TROPHY HOUSE	2,155.50
TOTAL VENDOR PURCHASES:	THE UPS STORE	423.30
TOTAL VENDOR PURCHASES:	THEMES & VARIATIONS, INC.	349.90
TOTAL VENDOR PURCHASES:	THERAPY SHOPPE, INC	162.46
TOTAL VENDOR PURCHASES:	THERMAL EQUIPMENT SALES, INC.	9,526.32
TOTAL VENDOR PURCHASES:	THOMAS E. HOLBROOK	28.00
TOTAL VENDOR PURCHASES:	THREE J GROUP	1,633.75
TOTAL VENDOR PURCHASES:	TIME CLOCK PLUS BY DATA MANAGEMENT, INC	20,603.53
TOTAL VENDOR PURCHASES:	TIMOTHY JACOB MEADE	2,808.22
TOTAL VENDOR PURCHASES:	TINA CARROLL	34.00
TOTAL VENDOR PURCHASES:	TINA'S TINTING	700.00

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TIPPI THOMPSON	75.00
TOTAL VENDOR PURCHASES:	TIPTON'S BAKERY	160.00
TOTAL VENDOR PURCHASES:	TK ELEVATOR CORPORATION	6,783.18
TOTAL VENDOR PURCHASES:	TOM BROCK FORMS	1,276.52
TOTAL VENDOR PURCHASES:	TOTAL ACADEMICS	1,850.00
TOTAL VENDOR PURCHASES:	TRACY A. CALDWELL	1,176.77
TOTAL VENDOR PURCHASES:	TRANSFINDER CORPORATION	51,927.68
TOTAL VENDOR PURCHASES:	TRI-STATE FLOOR COVERING	26,130.65
TOTAL VENDOR PURCHASES:	TRI-STATE HEATING & AIR, LLC	90.00
TOTAL VENDOR PURCHASES:	TRI-STATE INDUSTRIAL SUPPLY, INC	149.40
TOTAL VENDOR PURCHASES:	TRI-STATE OXYGEN	9,255.28
TOTAL VENDOR PURCHASES:	TYLER TECHNOLOGIES, INC.	11,979.47
TOTAL VENDOR PURCHASES:	U.S. GAMES	373.33
TOTAL VENDOR PURCHASES:	U.S. POSTAL SERVICE	1,335.07
TOTAL VENDOR PURCHASES:	UCONN EVENTS & CONFERENCE SERVICES	598.00
TOTAL VENDOR PURCHASES:	UNIFIRST CORPORATION	30,321.05
TOTAL VENDOR PURCHASES:	UNITED COMMODITY GROUP, INC.	3,264.80

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: UNITED DAIRY INC.		159,890.31
TOTAL VENDOR PURCHASES: UNITED REFRIGERATION, INC.		6,946.03
TOTAL VENDOR PURCHASES: UNITED RENTALS		550.44
TOTAL VENDOR PURCHASES: US BANK St. Paul		2,476,664.60
TOTAL VENDOR PURCHASES: VALLEY WHOLESALE		107,907.86
TOTAL VENDOR PURCHASES: VANANTWERP ATTORNEYS, LLP		18,195.36
TOTAL VENDOR PURCHASES: VARNEY DOOR CO., INC.		811.80
TOTAL VENDOR PURCHASES: VERITEQUE USA, INC		84.98
TOTAL VENDOR PURCHASES: VITAL REGISTRATION		12.00
TOTAL VENDOR PURCHASES: VITAL STATISTICS		10.00
TOTAL VENDOR PURCHASES: VITALITY MEDICAL		137.80
TOTAL VENDOR PURCHASES: WALTER WORKS, LLC		70.00
TOTAL VENDOR PURCHASES: WENDY FLANERY		1,075.00
TOTAL VENDOR PURCHASES: WESLEY ALLEN DENKINS		12,500.00
TOTAL VENDOR PURCHASES: WESTERN KENTUCKY UNIVERSITY		3,060.00
TOTAL VENDOR PURCHASES: weVideo, Inc		610.64
TOTAL VENDOR PURCHASES: WHITE OAK PUMPKIN PATCH		297.00

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WHITNEY SERGENT		10.00
TOTAL VENDOR PURCHASES: WILLIAM L. BOBLETT		844.78
TOTAL VENDOR PURCHASES: WILSON NURSERIES		561.00
TOTAL VENDOR PURCHASES: WINDSTREAM		30,116.71
TOTAL VENDOR PURCHASES: WINDSTREAM KENTUCKY		60,277.09
TOTAL VENDOR PURCHASES: WISCONSIN CENTER FOR EDUCATION PRODUCTS		99.00
TOTAL VENDOR PURCHASES: WLGC RADIO GREENUP CO. BROADCASTING INC		200.00
TOTAL VENDOR PURCHASES: WOODWIND & BRASSWIND		586.50
TOTAL VENDOR PURCHASES: WORTHINGTON DIRECT		24,817.35
TOTAL VENDOR PURCHASES: XEROX CORPORATION		6,041.70
TOTAL VENDOR PURCHASES: XEROX FINANCIAL SERVICES		16,363.91
TOTAL VENDOR PURCHASES: YOLANDA L. GOVEY		121.62
TOTAL VENDOR PURCHASES: YOUNG SIGNS OF ASHLAND, INC.		45,651.60
TOTAL VENDOR PURCHASES: ZANE BLAKE		846.67
TOTAL VENDOR PURCHASES: ZANER-BLOSER, INC.		9,620.88
GRAND TOTAL:		15,100,046.32

\*\* END OF REPORT - Generated by Scott Burchett \*\*