

<b>Vendor Name</b>	<b>FY2023 PAYMENTS</b>
3P LEARNING INC.	1,659.00
A TO Z RENTALS & SALES	1,552.49
ACT	1,449.00
ACTIVE INTERNET TECHNOLOGIES, LLC	7,350.00
ADORAMA INC	10,811.83
ADT COMMERCIAL	53,215.87
AGPARTS WORLDWIDE, INC.	19,781.55
AIR SOURCE TECHNOLOGY	8,523.00
AISD MAINTENANCE DEPARTMENT	2,750.00
ALLEN CONSTRUCTION, LLC	2,000.00
AMANDA TATE	1,944.16
AMAZON CAPITAL SERVICES, INC	440,771.57
AMERICAN BUS AND ACC.	8,237.12
AMERICAN EXPRESS	408,808.47
AMERICAN RED CROSS	3,436.00
AMERICAN SCHOOL COUNSELOR ASSOCIATION	1,540.00
AMS ATHLETIC ACTIVITY FUND	5,000.00
AMY BUIE, LLC	2,600.00
APPALACHIAN TIRE	19,629.92
AREA PEST CONTROL COMPANY	7,590.00
ASBURY LAWN CARE	9,525.00
ASHLAND ALLIANCE	1,775.00
ASHLAND COMM. & TECH. COLLEGE	19,799.00
ASHLAND COMMUNITY & TECH. COLLEGE	15,929.80
ASHLAND FABRICATING	12,954.00
ASHLAND MIDDLE SCHOOL	2,005.00
ASHLAND MILLING CO. INC	1,539.70
ASHLAND OFFICE SUPPLY	7,700.15
ASHLAND SCHOOL FOODSERVICE	14,614.95
ASHLAND SPECIALTY CO.	1,080.17
ASPIRE! CONSERVATORY OF FINE & PERFORMING ARTS INC	2,160.00
AT&T MOBILITY	8,471.96
AUTISM SERVICES CENTER	36,411.44
B&C COMMUNICATIONS	3,007.00
BAKER TRUCK EQUIPMENT CO.	9,676.10
BARBOUR AUTO PARTS	29,679.66
BARNES SEAL COATING	8,656.00
BIG BLUE PIZZA, LLC	17,912.00
BIMBO BAKERIES USA	23,207.20
BLAZER ACTIVITY FUND	11,696.41
BLEACHERS AND SEATS	56,310.10
BLICK ART MATERIALS	9,205.76
BOYD & GREENUP COUNTY NAACP	2,500.00
BOYD COMPANY	11,744.90
BOYD COUNTY BOARD OF EDUCATION	20,750.00
BOYD COUNTY SCHOOLS	1,000.00

BRADLEY DUNLAP	1,406.41
BRAINPOP LLC	14,938.75
BREWER & COMPANY OF WV, INC.	6,350.00
BRIDEN ROOFING	5,260.00
BRIDGES	18,000.00
BRIDGES PROJECT	38,325.00
BRITTANY BROWN	7,652.09
BROOKES PUBLISHING CO.	17,691.24
BULK PLANTS INC.	171,842.43
BYLES AUTO PARTS	24,128.62
C.A.P. INC.	1,743.00
CARDMEMBER SERVICE	9,871.23
CARDMEMBER SERVICE	6,532.02
CARDMEMBER SERVICE	3,748.24
CAROLEE MCCALLISTER	1,958.30
CARY WILLIAMS	1,177.87
CASTLE CONCRETE LLC	47,000.00
CDW GOVERNMENT	30,827.46
CENCO	14,270.00
CENGAGE LEARNING	7,450.40
CENTERING ON CHILDREN, INC.	1,083.00
CENTRAL RESTAURANT PRODUCTS	41,102.43
CEV MULTIMEDIA, LTD.	1,620.00
CHARDON LABORATORIES, INC	8,295.00
CHARLES RUSSELL ELEMENTARY	1,275.77
CHARTER COMMUNICATIONS	11,770.68
CHARTER COMMUNICATIONS	11,312.58
CHARTER COMMUNICATIONS	2,879.04
CHARTER COMMUNICATIONS	2,038.77
CHARTER COMMUNICATIONS	1,559.64
CHARTER COMMUNICATIONS	1,315.59
CHARTER COMMUNICATIONS	1,079.64
CHICK-FIL-A	2,499.26
CHILDPLUS SOFTWARE	8,109.21
CHRISTINE SCOTT	1,575.43
CINTAS	1,153.92
CINTAS UNIFORM SERVICE	50,180.86
CITY NATIONAL BANK	279,387.17
CITY NATIONAL BANK	6,016.17
CITY OF ASHLAND	99,783.99
CITY OF ASHLAND	53,665.69
CLARK FAMILY CHARITY	1,800.00
COCA COLA BOTTLING CO.	5,306.48
COFFEE TREE BOOKS	2,500.00
COGNIA INC.	5,200.00
COLLEGE ENTRANCE EXAMINATION BOARD	2,716.00
COLUMBIA GAS OF KY	86,978.70

COMFORT & PROCESS SOLUTIONS	169,525.05
COMMITTEE FOR CHILDREN	6,885.00
COMPTON OFFICE MACHINE	4,650.48
COMPTON OFFICE MACHINE COMPANY	8,864.95
CONSTRUCTION FINISHING SERVICES	19,195.55
CONVERGEONE, INC	36,484.82
COOLE SCHOOL	1,696.73
COPCO EDUCATIONAL PRODUCTS	4,128.00
COUNCIL FOR EXCEPTIONAL CHILDREN	7,653.00
CPS	4,864.44
CREATIVE CITY LLC	1,000.00
CREATIVE-IMAGE TECHNOLOGIES	32,806.59
CRISIS PREVENTION INSTITUTE	4,006.05
CURRENT MEDIA, INC.	6,000.00
CURRICULUM ASSOCIATES	189,152.49
CURRICULUM ASSOCIATES, INC.	83,167.88
D & P TEXT	3,571.00
DAKOTA GILKISON	1,577.64
DAVE'S LAWN CARE SERVICE	5,483.20
DE LAGE LANDEN FINANCIAL SERVICES, INC	3,816.12
DELL MARKETING,L.P.	48,933.14
DEMCO,INC.	51,931.93
DILLON CHIROPRACTIC	1,971.00
DISTRICT MANAGEMENT GROUP	1,500.00
DLT SOLUTIONS, LLC	2,144.16
DON HALL CHEVROLET INC	1,203.02
DOUBLE DRIZZLE	1,044.00
DPF ALTERNATIVES OF WEST VIRGINIA	2,482.93
EAST KY CHEMICAL & SUPPLY	15,156.77
EASTERN ELITE SOCCER ACADEMY	2,300.00
EASTERN KY UNIVERSITY	9,934.00
EDMENTUM	1,425.00
EDPUZZLE, INC.	2,450.00
EDVOTEK	2,078.81
ELAN FINANCIAL SERVICES	7,879.95
ELAN FINANCIAL SERVICES	4,721.98
ELAN FINANCIAL SERVICES	2,640.88
ELLIOTT CO. BOE	3,448.50
EMC INSURANCE COMPANIES	216,087.16
ERIC LAMBERT	3,286.10
ESGI	4,438.00
EXPLORELEARNING	14,827.50
FASTENAL CO.	1,661.55
FERGUSON ENTERPRISES, INC. # 0142	142,125.73
FLINN SCIENTIFIC, INC.	1,993.85
FOLLETT CONTENT SOLUTIONS, LLC	33,232.13
FOLLETT SCHOOL SOLUTIONS INC.	8,700.43

FOODFAIR	2,617.94
FOUNDATION BUILDING MATERIALS LLC	4,519.83
FOWLER BELL PLLC	2,800.00
FP FINANCE PROGRAM	1,772.94
FRONTLINE TECHNOLOGIES GROUP LLC	14,968.49
FUTURE BUSINESS LEADERS OF AMERICA	2,567.00
G&W HEATING & AIR	7,800.00
GALT HOUSE HOTEL	2,682.82
GAMETIME	72,338.69
GATTITOWN	1,358.99
GENERAL HEATING & AIR CONDITIONING	13,873.50
GENERAL SALES COMPANY	225,788.40
GENERATION GENIUS, INC.	4,468.00
GENESIS ELECTRIC INC	1,280.00
GENESIS TECHNOLOGIES, INC.	17,520.00
GEOFF RIFFE CONSTRUCTION COMPANY	30,711.66
GEORGE J. HUST CO.	2,794.37
GEORGIA STAGES, LLC	3,012.12
GFS ID	833,600.96
GIBBS HARDWARE	25,205.18
GLOBAL VENDING GROUP,INC	5,940.00
GLOCKNER OIL COMPANY	6,235.75
GOODHEART-WILLCOX PUBLISHER	11,940.54
GRAINGER	3,945.66
GRAPHICS FOR ATHLETICS, LLC	13,091.00
GRAYSON SPEECH THERAPY	159,685.55
GREAT AMERICAN FLOORS	199,999.50
HAND2MIND, INC	18,305.74
HARTS SANITATION	54,535.00
HENRY SCHEIN	2,311.61
HERFF JONES	3,367.13
HIGHLAND PRODUCTS GROUP LLC	3,326.00
HIGHLANDS MUSEUM & DISCOVERY CNTR	4,639.50
HOLY FAMILY SCHOOL	7,773.96
HORN AND ASSOCIATES	2,000.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	172,776.21
HPS	22,721.40
IMAGING OFFICE SYSTEMS, INC	2,689.84
INFINITE CAMPUS	31,365.00
InfoHANDLER.COM	3,125.66
INFRARED CAMERA SOLUTIONS, LLC	2,000.00
INTEGRATION PARTNERS	28,836.14
INTERACTIVE THERAPY SERVICES, PLLC	85,896.00
JASPER ENGINE EXCHANGE, INC	8,048.00
JENNIFER HAMMOND	1,764.94
JOHNSTONE SUPPLY	11,589.24
JUNIOR LIBRARY GUILD	1,282.32

KABHE	1,000.00
KACTE	2,400.00
KAGAN PUBLISHING INC	1,693.00
KAPLAN EARLY LEARNING CO.	18,720.83
KAREN GEARHEART	7,877.49
KASA	22,312.71
KASBO	5,375.00
KASC	1,610.00
KASS	1,750.00
KEDC	33,246.95
KENTUCKY ASSOCIATION FOR ACADEMIC COMPETITION	11,048.00
KENTUCKY FBLA	1,460.00
KENTUCKY STATE TREASURER	26,418.46
KENTUCKY STATE TREASURER	9,653.88
KENTUCKY STATE TREASURER	3,644.00
KENTUCKY STATE TREASURER	2,372.72
KERRI THORNBURG	1,248.39
KIMBALL MIDWEST	2,988.91
KINGS DAUGHTERS HEALTH FOUNDATION	1,500.00
KINGS ISLAND	6,827.38
K-LOG, INC.	7,028.94
KRISTA LAMBERT	6,560.00
KRISTI ADAMS	2,397.95
KROGER	2,840.46
KSBA	14,436.62
KSBIT	45,520.01
KSNA	1,500.00
KUTA SOFTWARE	1,211.00
KVEC	27,001.85
KY COUNCIL FOR EXCEPTIONAL CHILDREN	1,560.00
KY EMPLOYERS' MUTUAL INSURANCE	75,182.46
KY FCCLA	1,080.00
KY POWER CO.	949,653.63
KYSTE	2,782.00
LACRISSA KEEFER	53,410.00
LAKESHORE LEARNING	28,098.49
LAWTER ELECTRIC MOTOR CO.	3,418.84
LEARNING SUCCESS	24,010.00
LEARNING WITHOUT TEARS	3,633.75
LENNIE OXYER	1,289.07
LIBERTY MUTUAL	1,226.69
LINDA CALHOUN	1,340.46
LITTLE CAESARS	1,115.88
LIVESCHOOL	8,910.00
LOCAL 248 GOLF TOURNAMENT	1,000.00
LOVING GUIDANCE, INC.	14,302.02
LOWES	4,047.56

LOWE'S HOME CENTERS INC	11,767.47
LYNN IMAGING	1,500.00
MABEL DIAZ HOWARD	1,241.77
MACKIN EDUCATIONAL RESOURCES	3,324.90
MADISON STACHLER	1,587.44
MARENEM INC.	3,098.15
MARK HARMON	3,497.00
MARSHALL UNIVERSITY H.E.L.P.PROGRAM	1,750.00
MARTIN FLOORING CO.	10,197.00
MARVAIR	4,519.51
MARY'S KITCHEN	1,350.00
MATTHEW C. WIREMAN	41,550.00
MAYO TREE COMPANY	1,250.00
MBA RESEARCH & CURRICULUM CENTER	2,325.00
MCGUIRES TOWING	1,775.00
MCKESSON MEDICAL-SURGICAL	2,963.12
MCKINNEY TIRE WAREHOUSE, INC	6,800.00
MELISSA GREEN	1,379.96
MESALINA ORTIZ	1,537.50
MIKAELA NEAL	1,550.00
MIKE NORRIS	1,200.00
MILLSTONE LABS LLC	3,900.00
MINUTEMAN PRESS	1,000.00
MITCHELL BERRY	1,000.00
MODERN FOODS	158,830.93
MOE'S SOUTHWEST GRILL	1,537.14
MOREHEAD CONFERENCE CENTER	1,716.72
MOREHEAD STATE UNIVERSITY	3,000.14
MOREHEAD-ROWAN COUNTY TOURISM	2,017.55
NASRO	1,650.00
NATIONAL BOARD FOR PROFESSIONAL	3,800.00
NATIONAL CENTER FOR YOUTH ISSUES	3,480.00
NATIONAL GUARD ARMORY	1,320.00
NATIONAL HEAD START ASSOCIATION	1,979.00
NATIONAL SEATING & MOBILITY INC	1,052.10
NCS PEARSON, INC.	15,839.08
NEARPOD INC	14,313.75
NEVCO SPORTS, LLC.	4,960.31
NEWPORT AQUARIUM	1,798.00
NEWTECH SYSTEMS, INC.	2,153.75
NHA	4,625.00
NSO	1,125.70
OHIO OUTLAWS	1,000.00
OLD GLORY RESOURCES, INC.	17,830.00
O'REILLY AUTO PARTS	45,043.65
ORIENTAL TRADING CO., INC	2,658.89
PARAMOUNT ARTS CENTER, INC.	15,571.00

PATRICK HALL	1,938.65
PATTON LUMBER CO.	6,221.51
PEOPLES INSURANCE AGENCY, LLC	1,471.01
PERMA-BOUND	1,192.39
PHILLIPS SUPPLY CO.	17,737.62
PHOENIX	2,535.10
PIONEER ATHLETICS	17,127.24
PIONEER VALLEY BOOKS	1,472.91
PLAY PROS	27,245.62
PLTW	11,100.00
POCKET NURSE	10,680.31
POWER PRODUCTS, INC.	2,945.27
POWERSCHOOL GROUP LLC	13,380.54
PRESENTATION SOLUTIONS, INC	5,570.95
PRICE AND WILLOUGHBY	3,234.00
PRICHARD LAWN CARE	74,207.00
PRINT MY THREADS	6,206.25
PRIVATIZER TECHNOLOGIES, LLC	4,313.00
PRO BILLING CORP 17	23,325.57
PROFESSIONAL PARTNERSHIP GROUP	1,190.00
PROJECT LEAD THE WAY, INC	14,334.25
PROQUEST LLC	2,416.31
PROSYS INFORMATION SYSTEMS INC	195,539.55
PS&L	6,939.98
PSST, LLC	14,819.00
PSST, LLC	10,957.04
PURCHASE POWER	10,096.98
PYRAMID MODEL CONSORTIUM	4,900.00
QUAVER MUSIC.COM.	3,360.00
QUILL CORPORATION	1,482.81
R.J. ROBERTS, INC. DBA	117,732.60
RAIL CITY CLOTHING	1,481.30
RAMONA BELLEW	1,650.20
RCX, ROBO CHALLENGE XTREME	2,722.00
REALITY WORKS	11,531.21
REALLY GOOD STUFF	2,370.54
REBECCA HOWELL	1,215.70
RED ROVER TECHNOLOGIES, LLC	2,500.00
REMEMBER ME	2,385.95
REMIX EDUCATION INC	1,840.00
RENAISSANCE LEARNING	4,346.90
REPUBLIC SERVICES #971	3,228.02
RICHARD OPPENHEIMER	1,808.22
RIFTON EQUIPMENT	4,592.25
RIVER CITIES GLASS	3,470.28
RIVERSIDE INSIGHTS	32,458.83
ROSE-LINDA STAFFORD	1,734.00

ROSETTA STONE	1,200.00
ROTARY CLUB OF ASHLAND	1,150.00
ROWAN CO BOARD OF ED	21,954.59
RPSCC	3,740.00
RUMPKE	1,530.87
RUNNELS PERFORMANCE	26,084.98
SAFE AND SOUND SCHOOLS	2,950.00
SAFE HARBOR	1,000.00
SAVVAS LEARNING COMPANY LLC	112,888.97
SCHINDLER ELEVATOR CORP.	4,304.86
SCHOLASTIC CLASSROOM MAGAZINES	1,506.33
SCHOLASTIC INC EDUCATION	28,562.30
SCHOLASTIC INC. BOOK CLUB	2,416.80
SCHOOL HEALTH CORP.	2,459.51
SCHOOL OUTFITTERS	6,823.64
SCHOOL SPECIALTY LLC	10,978.76
SCHOOLMART	4,258.30
SCIOTO BLOCK	3,870.00
SCOTT MARTIN	1,350.00
SECURITY CONSULTANTS & SOLUTIONS	99,671.25
SERVICE OFFICE SUPPLY	69,674.89
SERVPRO OF SOUTHERN SCIOTO & LAWRENCE CO	51,411.31
SHAD ALLEN, CPA, PLLC	19,500.00
SHAR PRODUCTS CO.	13,361.90
SHELTER OF HOPE	1,500.00
SHERMAN-CARTER-BARNHART,ARCHITECTS	58,571.00
SHERWIN WILLIAMS CO. #1067	5,560.89
SHI	19,952.10
SIMPLE SOLUTIONS LEARNING INC	46,119.95
SLONE REFRIGERATION CO INC	87,557.61
SMITH AND SONS PLUMBING	28,609.44
SMOKEY INGRAM	2,040.91
SOUTHERN OHIO BUS SEATING INC.	4,263.00
SPORTSFIELD SPECIALTIES, INC	1,461.94
STACEY STEVENS	1,378.09
STANLEY STEEMER	1,420.00
STARR COMMONWEALTH	2,110.00
STATE ELECTRIC INC	36,575.49
STATE INDUSTRIAL PRODUCTS	8,767.01
SUMMIT FENCE COMPANY	17,900.00
SUNBELT RENTALS, INC.	8,284.34
SUNBELT STAFFING, LLC	78,676.80
SUPER DUPER PUBLICATIONS	2,699.08
SUPERFLEET	3,036.90
SUPERIOR OFFICE SERVICE	58,984.87
SYN-TECH SYSTEMS, INC.	1,175.00
TAYLOR ALEXANDER	2,742.00



TAYLOR PUBLISHING CO.	35,791.42
TEACHING STRATEGIES	16,295.40
TEACHSTONE, INC.	2,468.91
TEXAS ROADHOUSE	2,930.52
THE BANK OF NEW YORK MELLON TRUST CO.	599,054.66
THE BANK OF NEW YORK MELLON TRUST CO.	280,483.95
THE DISCOVERY SOURCE, INC	2,548.02
THE HUNTINGTON NATIONAL BANK	63,238.24
THE INDEPENDENT	2,493.52
THE LAMPO GROUP,LLC	1,638.36
THE LIBRARY STORE	3,212.38
THE MURPHY ELEVATOR CO.	4,058.10
THE TROPHY HOUSE	2,637.00
THERMAL SERVICE	12,991.83
THERMAL SOLUTIONS	2,703.54
TIME WARNER CABLE	1,763.12
TIMOTHY SCOTT GREGG	3,775.94
TOADVINE ENTERPRISES	2,100.00
TONY'S SMALL ENGINE SERVICE	11,434.02
TOTAL ACADEMICS	1,450.00
TRANE U.S. INC	32,409.95
TRANE U.S. INC.	29,487.55
TRANSFER EXPRESS, INC.	2,445.66
TRI-STATE INDUSTRIAL SUPPLY	3,290.86
TRI-STATE LIQUIDATION	1,240.95
TRUE LOCATING,LCC	1,800.00
TURNITIN,LLC	2,295.00
TWO BY 2000, INC.	10,685.17
TYLER TECHNOLOGIES, INC.	39,596.91
U. S. POSTAL SERVICE	1,815.00
UK SMALL BUSINESS DEVELOPMENT CENTER	1,000.00
ULINE	5,321.41
UNC TEACCH AUTISM PR	7,400.00
UNITED REFRIGERATION, INC.	1,140.00
UNITY SCHOOL BUS PARTS	24,346.62
UNIVERSITY OF KY SMALL BUSINESS DEV. CENTER	1,000.00
US BANK	1,473,024.95
USI	2,432.51
VANANTWERP ATTORNEYS, LLP	34,513.50
VARNEY DOOR CO, INC.	25,667.50
VASCULAR ACCESS TEACHING AIDS INC	1,497.44
VEX ROBOTICS, INC.	4,286.59
VINE & BRANCH	1,490.00
VIRCO INC.	6,816.90
WAGNER RENTAL & SUPPLY	39,579.75
WALMART COMMUNITY BRC	102,092.65
WEST VIRGINIA ELECTRIC SUPP	6,172.89

WILSON ELECTRONIC DISPLAY, LLC	41,275.00
WINDSTREAM	34,954.29
WINDSTREAM	13,680.40
WINDSTREAM	12,447.60
WINDSTREAM	8,090.31
WINDSTREAM	6,421.99
WIREMAN CONSTRUCTION	12,167.00
WOODBURN PRESS	1,411.55
WOODWIND AND BRASSWIND	2,463.00
WPS	5,942.20
YMCA	5,000.00
YOUNG SIGNS OF ASHLAND, INC.	8,856.41