

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	1000BULBS	1,710.68
TOTAL VENDOR PURCHASES:	ABBICO CONTRACTING LLC	52,450.00
TOTAL VENDOR PURCHASES:	ACTIVE INTERNET TECHNOLOGIES LLC.	9,950.00
TOTAL VENDOR PURCHASES:	ADDISYNNE GUEST	200.00
TOTAL VENDOR PURCHASES:	ADKINS SEPTIC AND CONSTRUCTION	1,360.00
TOTAL VENDOR PURCHASES:	ADTEC ADMINISTRATIVE AND TECHNICAL CONSU	4,945.00
TOTAL VENDOR PURCHASES:	ALISHA STILTNER	195.00
TOTAL VENDOR PURCHASES:	ALISION INGRAM	200.00
TOTAL VENDOR PURCHASES:	ALL ABOUT THAT BOUNCE N SLIDE LLC	3,886.19
TOTAL VENDOR PURCHASES:	ALL SURFACES	7,261.85
TOTAL VENDOR PURCHASES:	ALL VOLLEYBALL INC	1,499.10
TOTAL VENDOR PURCHASES:	ALLENS TOWING AND RECOVERY	700.00
TOTAL VENDOR PURCHASES:	ALLISON ROWE	200.00
TOTAL VENDOR PURCHASES:	AMERICAN BUS & ACCESSORIES	12,751.18
TOTAL VENDOR PURCHASES:	AMERICAN FIDELITY ASSURANCE	639.45
TOTAL VENDOR PURCHASES:	AMERICAN WELDING & GAS	1,235.21
TOTAL VENDOR PURCHASES:	ANDREA SMITH	996.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ANGELUS PACIFIC COMPANY	254.02
TOTAL VENDOR PURCHASES:	APRIL SMITH	728.82
TOTAL VENDOR PURCHASES:	ARABELLA PENIX	200.00
TOTAL VENDOR PURCHASES:	ARBITERPAY TRUST ACCOUNTS	35,240.00
TOTAL VENDOR PURCHASES:	ARBITERSPORTS LLC	1,025.00
TOTAL VENDOR PURCHASES:	ASSURED PARTNERS	233,352.00
TOTAL VENDOR PURCHASES:	ASSUREDPARTNERS	712.60
TOTAL VENDOR PURCHASES:	AUBREY GOLDEN	200.00
TOTAL VENDOR PURCHASES:	B.E. PUBLISHING	2,665.46
TOTAL VENDOR PURCHASES:	BACKS BODY SHOP	77.40
TOTAL VENDOR PURCHASES:	BAILEY WHITE	200.00
TOTAL VENDOR PURCHASES:	BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	2,650.16
TOTAL VENDOR PURCHASES:	BATH TRACK BOOSTERS	100.00
TOTAL VENDOR PURCHASES:	BEE LINE ALIGNMENT INC	22,770.68
TOTAL VENDOR PURCHASES:	BENJAMIN MILLER	200.00
TOTAL VENDOR PURCHASES:	BETHANIE SKAGGS-MANLEY	304.54
TOTAL VENDOR PURCHASES:	BI-WATER FARM AND GREENHOUSE	10,567.44

PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BIG SANDY FOODS, INC	47.53
TOTAL VENDOR PURCHASES:	BILL LEDFORD AND SON INC	9,000.00
TOTAL VENDOR PURCHASES:	BIRDDOG'S SHIRTS-N-MORE	6,303.39
TOTAL VENDOR PURCHASES:	BIRDY BOUTIQUE LLC	2,000.00
TOTAL VENDOR PURCHASES:	BLUE LICKS BATTLEFIELD STATE PARK	250.00
TOTAL VENDOR PURCHASES:	BLUEGRASS INTERNATIONAL TRUCKS	44,503.28
TOTAL VENDOR PURCHASES:	BOYD COUNTY CROSS COUNTRY	160.00
TOTAL VENDOR PURCHASES:	BRANSON MURPHY	200.00
TOTAL VENDOR PURCHASES:	BRENT STANDAFER	717.85
TOTAL VENDOR PURCHASES:	BROOKLYN WALTERS	200.00
TOTAL VENDOR PURCHASES:	BROOKLYN WOODRUFF	200.00
TOTAL VENDOR PURCHASES:	BROWN'S HOME BUILDING	6,562.64
TOTAL VENDOR PURCHASES:	BRYAN FUGATE	200.00
TOTAL VENDOR PURCHASES:	BRYAN WELCH	200.00
TOTAL VENDOR PURCHASES:	BRYSON JACKSON	200.00
TOTAL VENDOR PURCHASES:	BSN SPORTS, LLC	46,160.89
TOTAL VENDOR PURCHASES:	BYPASS RENTAL CENTER OF WINCHESTER INC	302.10

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CAITLYN WELCH	200.00
TOTAL VENDOR PURCHASES:	CALEB BOTTS	1,600.00
TOTAL VENDOR PURCHASES:	CANDICE FERRELL	200.00
TOTAL VENDOR PURCHASES:	CARLSTEDT'S LLC	9,816.73
TOTAL VENDOR PURCHASES:	CAROLINA BIOLOGICAL SUPPLY CO	909.94
TOTAL VENDOR PURCHASES:	CAVE RUN STORYTELLING FESTIVAL	462.00
TOTAL VENDOR PURCHASES:	CDW - GOVERNMENT	133,210.25
TOTAL VENDOR PURCHASES:	CENTRAL RESTAURANT PRODUCTS	4,834.00
TOTAL VENDOR PURCHASES:	CHARACTERSTRONG LLC	2,998.00
TOTAL VENDOR PURCHASES:	CHARLES BOLIN	300.00
TOTAL VENDOR PURCHASES:	CHEYENNE GILLEY	200.00
TOTAL VENDOR PURCHASES:	CHLOE JUSTICE	200.00
TOTAL VENDOR PURCHASES:	CIARA PATRICK	200.00
TOTAL VENDOR PURCHASES:	CINDY SALLIE	1,855.00
TOTAL VENDOR PURCHASES:	CLARK ENERGY COOP.	208,544.27
TOTAL VENDOR PURCHASES:	CNA SURETY	40.72
TOTAL VENDOR PURCHASES:	COCA COLA BOTTLING CO.	372.89

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	COLTON RUDD	500.00
TOTAL VENDOR PURCHASES:	COMMERCIAL SIGNS	10,667.60
TOTAL VENDOR PURCHASES:	COMMUNITY FAMILY CLINIC, PLLC-FRENCHBURG	1,810.00
TOTAL VENDOR PURCHASES:	CONSULTING SERVICES INCORPORATED OF KENT	7,285.00
TOTAL VENDOR PURCHASES:	CORNELL UNIVERSITY	150.00
TOTAL VENDOR PURCHASES:	CORO MEDICAL LLC	16,000.00
TOTAL VENDOR PURCHASES:	CORRINA BARATI	1,200.00
TOTAL VENDOR PURCHASES:	COTY BACK	1,800.00
TOTAL VENDOR PURCHASES:	CROWN AWARDS	898.62
TOTAL VENDOR PURCHASES:	DALE BUTTREY	200.00
TOTAL VENDOR PURCHASES:	DANA PERRY	129.14
TOTAL VENDOR PURCHASES:	DARIAN ELENA CANADA	200.00
TOTAL VENDOR PURCHASES:	DARIO VENTURA	500.00
TOTAL VENDOR PURCHASES:	DAYNABROOK GREENHOUSE, LLC	12,293.75
TOTAL VENDOR PURCHASES:	DC ELEVATOR	5,710.92
TOTAL VENDOR PURCHASES:	DELTA NATURAL GAS CO.INC	29,907.34
TOTAL VENDOR PURCHASES:	DENITA TRIMBLE	478.84

PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DESTENIE BURGESS	17.75
TOTAL VENDOR PURCHASES:	DOLLAR GENERAL	722.55
TOTAL VENDOR PURCHASES:	DON WILSON MUSIC CO., INC.	537.00
TOTAL VENDOR PURCHASES:	DONNA LONG	118.69
TOTAL VENDOR PURCHASES:	DOS TERRA LLC	4,699.00
TOTAL VENDOR PURCHASES:	DREISBACH WHOLESALE	1,437.00
TOTAL VENDOR PURCHASES:	EAST CARTER VOLLEYBALL	125.00
TOTAL VENDOR PURCHASES:	EAST KENTUCKY MIDSTREAM LLC	5,018.94
TOTAL VENDOR PURCHASES:	EASTERN KY CORRECTIONAL COMPLEX	63,189.39
TOTAL VENDOR PURCHASES:	ECA EDUCATIONAL SERVICES INC.	1,747.20
TOTAL VENDOR PURCHASES:	ECAFE	100.00
TOTAL VENDOR PURCHASES:	EDBLOX INC	11,090.00
TOTAL VENDOR PURCHASES:	EKC	100.00
TOTAL VENDOR PURCHASES:	ELAINE MARTIN	134.98
TOTAL VENDOR PURCHASES:	ELECTRONIC SPECIALTY COMPANY	16,439.04
TOTAL VENDOR PURCHASES:	ELITE SPORTSWEAR LP	1,147.19
TOTAL VENDOR PURCHASES:	ELIZABETH ADKINS	51,298.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ELIZABETH BIRD	200.00
TOTAL VENDOR PURCHASES:	ELLIOTT COUNTY BOARD OF EDUCATION	90.00
TOTAL VENDOR PURCHASES:	EMALYN INGRAM	200.00
TOTAL VENDOR PURCHASES:	EMILEE BOWMAN	175.00
TOTAL VENDOR PURCHASES:	EMMALEE NELSON	200.00
TOTAL VENDOR PURCHASES:	ERIC BAKER	300.00
TOTAL VENDOR PURCHASES:	ERICA INGRAM	15.86
TOTAL VENDOR PURCHASES:	ESKOLA LLC	13,387.00
TOTAL VENDOR PURCHASES:	EVAN BACK	200.00
TOTAL VENDOR PURCHASES:	EXCELLENCE IN FOUNDATIONAL LEARNING	10,500.00
TOTAL VENDOR PURCHASES:	EXPLORING AMERICA, INC	50,493.00
TOTAL VENDOR PURCHASES:	FAIRVIEW HIGH SCHOOL	125.00
TOTAL VENDOR PURCHASES:	FBLA REGION 5	505.00
TOTAL VENDOR PURCHASES:	FDOT	14.03
TOTAL VENDOR PURCHASES:	FEBE WESLEY	200.00
TOTAL VENDOR PURCHASES:	FERRIS STATE UNIVERISTY ATHLETICS	2,200.00
TOTAL VENDOR PURCHASES:	FIFTH THIRD BANK	741,937.93

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	FIRST RESPONSE OF THE BLUEGRASS, INC	837.00
TOTAL VENDOR PURCHASES:	FISHER INSTALLATIONS LLC	2,671.77
TOTAL VENDOR PURCHASES:	FLOWERS INC	358.84
TOTAL VENDOR PURCHASES:	FOLLETT SCHOOL SOLUTIONS	2,678.16
TOTAL VENDOR PURCHASES:	FORWARD EDGE ASSOCIATES	2,030.00
TOTAL VENDOR PURCHASES:	FOWLER BELL PLLC	1,400.00
TOTAL VENDOR PURCHASES:	FRANKIE SPENCER	221.50
TOTAL VENDOR PURCHASES:	FRANKLIN COVEY CLIENT SALES INC	88,274.05
TOTAL VENDOR PURCHASES:	FRENCHBURG IGA	734.82
TOTAL VENDOR PURCHASES:	FRENCHBURG MARKET LLC	157.88
TOTAL VENDOR PURCHASES:	FRENCHBURG MENIFEE CHAMBER OF COMM	200.00
TOTAL VENDOR PURCHASES:	FRENCHBURG TIRE AND AUTO CARE CENTER INC	1,946.56
TOTAL VENDOR PURCHASES:	FRENCHBURG WATER AND SEWER	19,674.47
TOTAL VENDOR PURCHASES:	FRYSCKY, INC.	590.00
TOTAL VENDOR PURCHASES:	GABRIEL CAMPBELL	200.00
TOTAL VENDOR PURCHASES:	GAGE HATTON	625.00
TOTAL VENDOR PURCHASES:	GARRETT BOOK COMPANY	1,396.84

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TOTAL VENDOR PURCHASES:	GARRETT COMMUNICATIONS, INC.	720.00
TOTAL VENDOR PURCHASES:	GATEWAY COMMUNITY ACTION	5,000.00
TOTAL VENDOR PURCHASES:	GATEWAY PRINTING & SIGNS	2,395.00
TOTAL VENDOR PURCHASES:	GAVIN CAMPBELL	200.00
TOTAL VENDOR PURCHASES:	GENAN	49,789.60
TOTAL VENDOR PURCHASES:	GENE'S JANITOR SUPPLY	12,369.28
TOTAL VENDOR PURCHASES:	GEORGE T THOMPSON JR	500.00
TOTAL VENDOR PURCHASES:	GEORGIA FFA-FCCLA CENTER	2,070.00
TOTAL VENDOR PURCHASES:	GIA PUBLICATIONS INC	186.39
TOTAL VENDOR PURCHASES:	GIRL SCOUTS OF KENTUCKY'S WILDERNESS ROA	400.00
TOTAL VENDOR PURCHASES:	GLENDA MARTIN	192.00
TOTAL VENDOR PURCHASES:	GLOBAL SUPPLY & FLOOR EQUIPMENT	29,851.71
TOTAL VENDOR PURCHASES:	GLOBAL WATER TECHNOLOGY INC	7,200.00
TOTAL VENDOR PURCHASES:	GOOD SHEPHERD	2,257.50
TOTAL VENDOR PURCHASES:	GOPHER SPORT	1,243.90
TOTAL VENDOR PURCHASES:	GORDON FOOD SERVICE, INC.	549,396.72
TOTAL VENDOR PURCHASES:	GRAHAM SLAM BBQ	1,225.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GRAINGER	832.66
TOTAL VENDOR PURCHASES:	GRAYSON LANE	200.00
TOTAL VENDOR PURCHASES:	GRC CROSS COUNTRY	100.00
TOTAL VENDOR PURCHASES:	GREAT MINDS PBC	11,306.71
TOTAL VENDOR PURCHASES:	GREG SPENCER	190.11
TOTAL VENDOR PURCHASES:	GREGORY PAUL ALFREY	200.00
TOTAL VENDOR PURCHASES:	GRREC	950.00
TOTAL VENDOR PURCHASES:	HANDS ON ORIGINALS	1,321.00
TOTAL VENDOR PURCHASES:	HANDY SANITATION	800.00
TOTAL VENDOR PURCHASES:	HARLAN COUNTY HIGH SCHOOL CROSS COUNTRY	100.00
TOTAL VENDOR PURCHASES:	HARLEY PLOWMAN	200.00
TOTAL VENDOR PURCHASES:	HARMON POWERSPORTS INC	865.00
TOTAL VENDOR PURCHASES:	HATTON CUSTOM PRINTING	260.00
TOTAL VENDOR PURCHASES:	HEINER'S/HAMILTON, INC.	9,886.02
TOTAL VENDOR PURCHASES:	HILLYARD	790.25
TOTAL VENDOR PURCHASES:	HMC SERVICE COMPANY	54,499.91
TOTAL VENDOR PURCHASES:	HOBART CORPORATION	534.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HOUGHTON MIFFLIN COMPANY CORP.	1,072.00
TOTAL VENDOR PURCHASES:	IMAGINE LEARNING LLC	21,550.00
TOTAL VENDOR PURCHASES:	INFINITE CAMPUS	6,991.60
TOTAL VENDOR PURCHASES:	INFOHANDLER.COM	3,891.78
TOTAL VENDOR PURCHASES:	INSIGHT PUBLIC SECTOR	9,597.76
TOTAL VENDOR PURCHASES:	INSTRUCTURE, INC	16,053.02
TOTAL VENDOR PURCHASES:	ISABELHA EVANS	200.00
TOTAL VENDOR PURCHASES:	J AND M MONITORING INC	750.00
TOTAL VENDOR PURCHASES:	JAICA WILSON	200.00
TOTAL VENDOR PURCHASES:	JAMES BEAN	318.88
TOTAL VENDOR PURCHASES:	JAMES HELTON	200.00
TOTAL VENDOR PURCHASES:	JAMES KASH	300.00
TOTAL VENDOR PURCHASES:	JANET KEETON	41.39
TOTAL VENDOR PURCHASES:	JASON LINDSEY	500.00
TOTAL VENDOR PURCHASES:	JEFF SALLAZ	82.57
TOTAL VENDOR PURCHASES:	JENNIFER ROBERTS	13,300.00
TOTAL VENDOR PURCHASES:	JENNINGS PORTABLE TOILET RENTALS	1,836.00

PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JESSICA PATRICK	121.27
TOTAL VENDOR PURCHASES:	JIMMY TRIMBLE	2,776.00
TOTAL VENDOR PURCHASES:	JKM TRAINING, INC	930.00
TOTAL VENDOR PURCHASES:	JODI BLACKBURN	1,508.08
TOTAL VENDOR PURCHASES:	JOHNSON CONTROLS FIRE PROTECTION LP	23,086.28
TOTAL VENDOR PURCHASES:	JOSEPH LANDEN GINTER	200.00
TOTAL VENDOR PURCHASES:	JOSH SWORD	69.00
TOTAL VENDOR PURCHASES:	JOSHUA KINCAID	240.00
TOTAL VENDOR PURCHASES:	JOSTENS	1,949.05
TOTAL VENDOR PURCHASES:	JOY ROGERS	68.80
TOTAL VENDOR PURCHASES:	JULIA MANESS	114.02
TOTAL VENDOR PURCHASES:	KAAC	190.00
TOTAL VENDOR PURCHASES:	KACTE	975.00
TOTAL VENDOR PURCHASES:	KAIDEN GRONLUND	200.00
TOTAL VENDOR PURCHASES:	KALYN STUMP	200.00
TOTAL VENDOR PURCHASES:	KAREN SPENCER	3,208.14
TOTAL VENDOR PURCHASES:	KAREN WHITE	4,267.50

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KARSIN BOTTS	200.00
TOTAL VENDOR PURCHASES:	KASA	1,112.37
TOTAL VENDOR PURCHASES:	KAYLEE SALLAZ	3,500.00
TOTAL VENDOR PURCHASES:	KAYLYNN ROWE	200.00
TOTAL VENDOR PURCHASES:	KEATON LISA JANI	200.00
TOTAL VENDOR PURCHASES:	KEDC/PDC	18,898.88
TOTAL VENDOR PURCHASES:	KELLI ABNEY	275.82
TOTAL VENDOR PURCHASES:	KELLY VICE	500.00
TOTAL VENDOR PURCHASES:	KENNETH PUGH	357.50
TOTAL VENDOR PURCHASES:	KENTUCKY ALL "A" CLASSIC	300.00
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOCIATION OF SCHOOL SUPERINTEN	1,250.00
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOCIATION OF CHIEFS OF POLICE	100.00
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOCIATION OF SCHOOL COUNCILS	850.00
TOTAL VENDOR PURCHASES:	KENTUCKY CENTER FOR MATHEMATICS	500.00
TOTAL VENDOR PURCHASES:	KENTUCKY COMMUNITY EDUCATION ASSOCI	50.00
TOTAL VENDOR PURCHASES:	KENTUCKY DATASEAM INITIATIVE, INC.	15,000.00
TOTAL VENDOR PURCHASES:	KENTUCKY DEPARTMENT OF EDUCATION	11.10

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TOTAL VENDOR PURCHASES:	KENTUCKY EMPLOYERS' MUTUAL INSURANCE	68,143.97
TOTAL VENDOR PURCHASES:	KENTUCKY FBLA	1,245.00
TOTAL VENDOR PURCHASES:	KENTUCKY FFA LEADERSHIP TRAINING CENTER	4,340.00
TOTAL VENDOR PURCHASES:	KENTUCKY FFA STATE ASSOCIATION	1,760.00
TOTAL VENDOR PURCHASES:	KENTUCKY HIGH SCH. ATHLETIC ASSOC.	1,000.00
TOTAL VENDOR PURCHASES:	KENTUCKY HUMANITIES COUNCIL	400.00
TOTAL VENDOR PURCHASES:	KENTUCKY LIONS EYE FOUNDATION	900.00
TOTAL VENDOR PURCHASES:	KENTUCKY RETIREMENT SYSTEMS	2,021.30
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL BOARDS ASSOC.	11,939.66
TOTAL VENDOR PURCHASES:	KENTUCKY STATE TREASURER	92,831.24
TOTAL VENDOR PURCHASES:	KENTUCKY TEACHERS' RETIREMENT SYSTEM	172.76
TOTAL VENDOR PURCHASES:	KENTUCKY VALLEY EDUCATIONAL COOPERATIVE	5,194.00
TOTAL VENDOR PURCHASES:	KENTUCKY WRITING PROJECT	31,500.00
TOTAL VENDOR PURCHASES:	KEYSTOPS LLC	8,364.00
TOTAL VENDOR PURCHASES:	KIWANIS CLUB OF MENIFEE COUNTY KY	127.00
TOTAL VENDOR PURCHASES:	KMEA	125.00
TOTAL VENDOR PURCHASES:	KMEA DISTRICT 8	105.00

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TOTAL VENDOR PURCHASES: KSHA		720.00
TOTAL VENDOR PURCHASES: KY ASSOC. FOR ACADEMIC COMPETITION		1,030.00
TOTAL VENDOR PURCHASES: KY ASSOCIATION FOR ASSESSMENT COORDINATO		225.00
TOTAL VENDOR PURCHASES: KY FFA STATE ASSOCIATION		1,635.00
TOTAL VENDOR PURCHASES: KY HOSA		2,650.00
TOTAL VENDOR PURCHASES: KY NEWS GROUP		1,189.00
TOTAL VENDOR PURCHASES: KY. SCHOOL BOARDS INSURANCE TRUST		11,872.97
TOTAL VENDOR PURCHASES: LAJOHNDA WILLIAMS		57.15
TOTAL VENDOR PURCHASES: LAKESHORE LEARNING MATERIALS		5,780.58
TOTAL VENDOR PURCHASES: LANA SWARTZ		14,000.00
TOTAL VENDOR PURCHASES: LARRY DEAN HILL		522.00
TOTAL VENDOR PURCHASES: LAUREN SMALLWOOD		1,175.00
TOTAL VENDOR PURCHASES: LEONARD BROWN III		547.50
TOTAL VENDOR PURCHASES: LIBERTY MUTUAL		335.94
TOTAL VENDOR PURCHASES: LIBERTY MUTUAL INSURANCE		1,973.00
TOTAL VENDOR PURCHASES: LICKING RIVER REGION		710.00
TOTAL VENDOR PURCHASES: LILY SOWARDS		200.00

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TOTAL VENDOR PURCHASES:	LINCOLN ROGERS	200.00
TOTAL VENDOR PURCHASES:	LISA DENNIS	34.27
TOTAL VENDOR PURCHASES:	LOCUST TRACE AGRISCIENCE CENTER	1,000.00
TOTAL VENDOR PURCHASES:	LOWE'S COMPANIES, INC.	6,226.12
TOTAL VENDOR PURCHASES:	LYRA KENDRICK	200.00
TOTAL VENDOR PURCHASES:	MADDISON FLANDERS	200.00
TOTAL VENDOR PURCHASES:	MADISON COBB	200.00
TOTAL VENDOR PURCHASES:	MADOLYNN MCKENZIE	200.00
TOTAL VENDOR PURCHASES:	MAKENZIE FLANDERS	200.00
TOTAL VENDOR PURCHASES:	MARISSA THOMASON	1,500.00
TOTAL VENDOR PURCHASES:	MARTIN FLOORING INC.	14,695.00
TOTAL VENDOR PURCHASES:	MASON PEAVYHOUSE	200.00
TOTAL VENDOR PURCHASES:	MASTER-HALCO	70,000.00
TOTAL VENDOR PURCHASES:	MAYSVILLE COMMUNITY TECHNICAL COLLEGE	28,748.42
TOTAL VENDOR PURCHASES:	MCKENNA SHEPHERD	200.00
TOTAL VENDOR PURCHASES:	MEGAN SKIDMORE	1,100.00
TOTAL VENDOR PURCHASES:	MEGHAN SWIGERT	400.00

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TOTAL VENDOR PURCHASES:	MELANIE GOLDEN	44.10
TOTAL VENDOR PURCHASES:	MENIFEE CENTRAL LIBRARY	20.00
TOTAL VENDOR PURCHASES:	MENIFEE CENTRAL SCHOOL	75.00
TOTAL VENDOR PURCHASES:	MENIFEE CO ANIMAL SHELTER INC	5.53
TOTAL VENDOR PURCHASES:	MENIFEE CO FFA HORTICULTURE	1,100.00
TOTAL VENDOR PURCHASES:	MENIFEE CO FINANCE CORPORATION	187,668.76
TOTAL VENDOR PURCHASES:	MENIFEE CO FRIENDS OF THE LIBRARY	200.00
TOTAL VENDOR PURCHASES:	MENIFEE CO HIGH SCHOOL HOSA	150.00
TOTAL VENDOR PURCHASES:	MENIFEE CO. FFA	5,330.00
TOTAL VENDOR PURCHASES:	MENIFEE CO. FOOD SERVICE	665.75
TOTAL VENDOR PURCHASES:	MENIFEE COUNTY CLERK	19.00
TOTAL VENDOR PURCHASES:	MENIFEE COUNTY EXTENSION SERVICE	1,720.00
TOTAL VENDOR PURCHASES:	MENIFEE COUNTY FARM SUPPLY	4,262.19
TOTAL VENDOR PURCHASES:	MENIFEE COUNTY FINANCE CORPORATION	252,736.02
TOTAL VENDOR PURCHASES:	MENIFEE COUNTY FISCAL COURT	20,796.00
TOTAL VENDOR PURCHASES:	MENIFEE COUNTY HIGH SCHOOL	6,889.48
TOTAL VENDOR PURCHASES:	MENIFEE COUNTY HIGH SCHOOL FBLA	39.99

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MENIFEE COUNTY SCHOOL DISTRICT FINANCE C	244,290.51
TOTAL VENDOR PURCHASES:	MENIFEE COUNTY SHERIFF	53,690.61
TOTAL VENDOR PURCHASES:	MENIFEE FINANCE CORP	500,169.87
TOTAL VENDOR PURCHASES:	MENIFEE FROSTY FREEZE	600.00
TOTAL VENDOR PURCHASES:	MICROBAC LABORATORIES INC	1,183.25
TOTAL VENDOR PURCHASES:	MIDWEST MOTOR SUPPLY CO, INC	705.08
TOTAL VENDOR PURCHASES:	MIKE PERRY	346.73
TOTAL VENDOR PURCHASES:	MILLSTONE LABS, LLC	497.00
TOTAL VENDOR PURCHASES:	MOBILE ED PRODUCTIONS	4,685.00
TOTAL VENDOR PURCHASES:	MODERN FOODS, INC	74,048.97
TOTAL VENDOR PURCHASES:	MOREHEAD ELECTRIC	905.40
TOTAL VENDOR PURCHASES:	MOREHEAD STATE UNIVERSITY - STAR THEATRE	450.00
TOTAL VENDOR PURCHASES:	MOREHEAD STATE UNIVERSITY BANDS	45.00
TOTAL VENDOR PURCHASES:	MOREHEAD STATE UNIVERSITY TESTING CENTER	450.00
TOTAL VENDOR PURCHASES:	MORGAN CO ARH REHAB SERVICES	15,916.25
TOTAL VENDOR PURCHASES:	MORGAN COUNTY CROSS COUNTRY	160.00
TOTAL VENDOR PURCHASES:	MORGAN COUNTY PROPANE, LLC	2,102.58

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MORGAN GUN AND PAWN LLC	349.00
TOTAL VENDOR PURCHASES:	MORGHAN DUBE	200.00
TOTAL VENDOR PURCHASES:	MOSYLE CORPORATION	136.50
TOTAL VENDOR PURCHASES:	MOUNTAIN TELEPHONE	113,715.34
TOTAL VENDOR PURCHASES:	MURRAY STATE UNIVERSITY	700.00
TOTAL VENDOR PURCHASES:	MYLEE PEAVYHOUSE	200.00
TOTAL VENDOR PURCHASES:	NATIONAL BOARD FOR PROFESSIONAL TEACHING	650.00
TOTAL VENDOR PURCHASES:	NATIONAL FFA ORGANIZATION	19,696.99
TOTAL VENDOR PURCHASES:	NATIONAL HONORARY BETA CLUB	243.00
TOTAL VENDOR PURCHASES:	NC QUICK PASS PROCESSING CENTER	22.20
TOTAL VENDOR PURCHASES:	NCS PEARSON, INC	1,396.88
TOTAL VENDOR PURCHASES:	NEWPORT AQUARIUM	918.00
TOTAL VENDOR PURCHASES:	NEWTON'S ATTIC, INC	1,450.00
TOTAL VENDOR PURCHASES:	NICHOLAS TOKMAN	3,900.00
TOTAL VENDOR PURCHASES:	NORTHEAST KY REGIONAL HOSA	500.00
TOTAL VENDOR PURCHASES:	NOTHING FANCY DESIGNS	8,741.00
TOTAL VENDOR PURCHASES:	O'REILLY AUTOMOTIVE STORES, INC	1,160.67

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	OLD KENTUCKY CHOCOLATES, LLC	318.00
TOTAL VENDOR PURCHASES:	OLDCASTLE INFASTRUCTURE	1,226.00
TOTAL VENDOR PURCHASES:	ONEEVENT TECHNOLOGIES, INC	480.00
TOTAL VENDOR PURCHASES:	PACKS+WALKER, LLC	120,744.83
TOTAL VENDOR PURCHASES:	PARKER DOUGLAS	200.00
TOTAL VENDOR PURCHASES:	PAYTTIN BOTTS	200.00
TOTAL VENDOR PURCHASES:	PC SOLUTIONS & INTEGRATION, INC	13,989.04
TOTAL VENDOR PURCHASES:	PERSONNEL CABINET	1,369.39
TOTAL VENDOR PURCHASES:	PERSONNEL CABINET-FLEXIBLE SPEND	29.60
TOTAL VENDOR PURCHASES:	PEVO SPORTS CO	6,710.00
TOTAL VENDOR PURCHASES:	PIPER CARPENTER	200.00
TOTAL VENDOR PURCHASES:	PITNEY BOWES, INC.	4,800.35
TOTAL VENDOR PURCHASES:	PORTER, BANKS, BALDWIN AND SHAW	13,036.21
TOTAL VENDOR PURCHASES:	POSTMASTER	149.20
TOTAL VENDOR PURCHASES:	POWELL CO MIDDLE SCHOOL	300.00
TOTAL VENDOR PURCHASES:	POWERSCHOOL GROUP LLC	11,028.07
TOTAL VENDOR PURCHASES:	PRESENCELEARNING, INC	12,093.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PRESTONSBURG HIGH SCHOOL TRACK	175.00
TOTAL VENDOR PURCHASES:	PRESTONSBURG HS SOCCER BOOSTERS	100.00
TOTAL VENDOR PURCHASES:	PRICE AND WILLOUGHBY, LLC	949.00
TOTAL VENDOR PURCHASES:	PROSOURCE	44,815.12
TOTAL VENDOR PURCHASES:	PROTEAM FOODSERVICE ADVISORS, LLC	8,899.50
TOTAL VENDOR PURCHASES:	PROTEK SECURITY AND FIRE SYSTEMS INC	1,005.00
TOTAL VENDOR PURCHASES:	R. J. ROBERTS, INC.	14,900.80
TOTAL VENDOR PURCHASES:	RAE OF SUNSHINE INC	1,000.00
TOTAL VENDOR PURCHASES:	RAYGAN SWARTZ	200.00
TOTAL VENDOR PURCHASES:	RAYLAN BOTTS	200.00
TOTAL VENDOR PURCHASES:	RBS DESIGN GROUP ARCHITECTURE	108,023.55
TOTAL VENDOR PURCHASES:	RCSHS TRACK AND FIELD	150.00
TOTAL VENDOR PURCHASES:	REALITYWORKS, INC.	7,439.91
TOTAL VENDOR PURCHASES:	REBECCA SPENCER	401.00
TOTAL VENDOR PURCHASES:	RED RIVER GRAPHIX	1,406.25
TOTAL VENDOR PURCHASES:	REDEMPTION MARKETING SERVICE	2,164.80
TOTAL VENDOR PURCHASES:	RENA JENEEN SPENCER	4,245.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	RENAISSANCE LEARNING	1,563.05
TOTAL VENDOR PURCHASES:	REPLICA SCREENPRINTING	160.18
TOTAL VENDOR PURCHASES:	RICCI CLAYPOOL	200.00
TOTAL VENDOR PURCHASES:	RICHARD PEOPLES	2,942.00
TOTAL VENDOR PURCHASES:	RIHERDS	1,071.38
TOTAL VENDOR PURCHASES:	RIVERLINK	46.88
TOTAL VENDOR PURCHASES:	RIVERSIDE ASSESSMENT, LLC	2,255.00
TOTAL VENDOR PURCHASES:	ROBERTS HEAVY DUTY TOWING & RECOVERY	1,255.00
TOTAL VENDOR PURCHASES:	ROBIN S HATFIELD	500.00
TOTAL VENDOR PURCHASES:	ROWAN COUNTY HIGH SCHOOL	300.00
TOTAL VENDOR PURCHASES:	ROWAN COUNTY MIDDLE SCHOOL TRACK	100.00
TOTAL VENDOR PURCHASES:	S AND S TIRE AND AUTO SERVICE CENTERS	8,439.00
TOTAL VENDOR PURCHASES:	SALLY MORRIS	90.72
TOTAL VENDOR PURCHASES:	SAMANTHA ROSS	200.00
TOTAL VENDOR PURCHASES:	SANDY COLLINS	29.30
TOTAL VENDOR PURCHASES:	SARAH CARTER	15.86
TOTAL VENDOR PURCHASES:	SCHILLER	43,739.63

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SCHOLASTIC BOOK CLUBS	9,796.84
TOTAL VENDOR PURCHASES:	SCHOLASTIC BOOK FAIR	10,998.64
TOTAL VENDOR PURCHASES:	SCHOLASTIC, INC.	1,539.05
TOTAL VENDOR PURCHASES:	SCHOOL NURSE SUPPLY, INC.	134.00
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY LLC	4,547.51
TOTAL VENDOR PURCHASES:	SCOTTIE SIMPKINS	200.00
TOTAL VENDOR PURCHASES:	SHANNA WARFIELD	28.73
TOTAL VENDOR PURCHASES:	SHELBY ROBERTS	194.26
TOTAL VENDOR PURCHASES:	SHELBY ROSE	15.86
TOTAL VENDOR PURCHASES:	SHERWIN WILLIAMS	2,374.64
TOTAL VENDOR PURCHASES:	SHRED-IT	2,369.22
TOTAL VENDOR PURCHASES:	SHUTTERFLY LIFETOUCH LLC ACCTS RECEIVABL	6,306.97
TOTAL VENDOR PURCHASES:	SIMPLE SOLUTIONS	1,640.00
TOTAL VENDOR PURCHASES:	SINGLE TREE LEATHER & WOOD	397.10
TOTAL VENDOR PURCHASES:	SLAKNA MAZE	200.00
TOTAL VENDOR PURCHASES:	SPORTS ENDEAVORS, INC	626.70
TOTAL VENDOR PURCHASES:	STACY CARTER	27.30

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	STAMM ENTERPRISES LLC	450.00
TOTAL VENDOR PURCHASES:	STANDAFER BUILDERS INC	949,523.14
TOTAL VENDOR PURCHASES:	STATE ELECTRIC SUPPLY COMPANY	3,851.00
TOTAL VENDOR PURCHASES:	STEELO BRAND	3,270.00
TOTAL VENDOR PURCHASES:	STEERED STRAIGHT INC	7,500.00
TOTAL VENDOR PURCHASES:	STEPHANIE ADAMS RHODES	491.68
TOTAL VENDOR PURCHASES:	STEPHEN BURCHETT	38.00
TOTAL VENDOR PURCHASES:	STEPHEN WESLEE BURCHETT	200.00
TOTAL VENDOR PURCHASES:	STERLING WHOLESALE INC	4,827.72
TOTAL VENDOR PURCHASES:	SUMMERS MCCRARY AND SPARKS, PSC	18,000.00
TOTAL VENDOR PURCHASES:	SUPER DUPER PUBLICATIONS	224.00
TOTAL VENDOR PURCHASES:	SUPERIOR TROPHIES SCREEN PRINTING AND EM	29.50
TOTAL VENDOR PURCHASES:	SYNLOK TECHNOLOGIES LLC	9,000.00
TOTAL VENDOR PURCHASES:	TAMILYN INGRAM	945.70
TOTAL VENDOR PURCHASES:	TANNER DODGE	3,097.39
TOTAL VENDOR PURCHASES:	TANNY MCGREGOR	10,040.67
TOTAL VENDOR PURCHASES:	TEAM FITZ GRAPHICS LLC	4,085.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TEN CATE	134,000.00
TOTAL VENDOR PURCHASES:	TERESA LANE	10.00
TOTAL VENDOR PURCHASES:	TERRY GINTER	200.00
TOTAL VENDOR PURCHASES:	TEXAS LIFE INSURANCE COMPANY	262.88
TOTAL VENDOR PURCHASES:	THE COLLEGE BOARD	845.00
TOTAL VENDOR PURCHASES:	THE GORGE UNDERGROUND	2,784.25
TOTAL VENDOR PURCHASES:	THE HUNTINGTON NATIONAL BANK	160,816.22
TOTAL VENDOR PURCHASES:	THERMAL EQUIPMENT SALES, INC.	3,229.56
TOTAL VENDOR PURCHASES:	THOMAS SEXTON	71.26
TOTAL VENDOR PURCHASES:	THOMAS WOLFORD	1,390.44
TOTAL VENDOR PURCHASES:	TIM KING	158.10
TOTAL VENDOR PURCHASES:	TINA O'HAIR	127.00
TOTAL VENDOR PURCHASES:	TOADVINE ENTERPRISES	239,561.00
TOTAL VENDOR PURCHASES:	TONIA RICE WITT PHOTOGRAPHY LIMITED COMP	695.00
TOTAL VENDOR PURCHASES:	TONYA MEANS	3,646.94
TOTAL VENDOR PURCHASES:	TRADITIONAL BANK	215.30
TOTAL VENDOR PURCHASES:	TRISHA HATTON-BEAN	446.48

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TYLER BUSINESS FORMS	1,240.03
TOTAL VENDOR PURCHASES:	TYLER TECHNOLOGIES INC	11,109.34
TOTAL VENDOR PURCHASES:	UNIVERSITY OF KY STUDENT ACCOUNT SERVICE	19,657.00
TOTAL VENDOR PURCHASES:	UNLAWFUL NARCOTICS INVESTIGATIONS TREATM	100.00
TOTAL VENDOR PURCHASES:	VERIZON WIRELESS	1,713.76
TOTAL VENDOR PURCHASES:	VINSON, COMER & ASSOCIATES	35,400.00
TOTAL VENDOR PURCHASES:	VISION21 SOLUTIONS LLC	6,406.25
TOTAL VENDOR PURCHASES:	WALKER CONSTRUCTION AND MATERIALS LLC	217,124.61
TOTAL VENDOR PURCHASES:	WALKER J CRASE LLC	858.65
TOTAL VENDOR PURCHASES:	WALMART COMMUNITY BRC	26,825.16
TOTAL VENDOR PURCHASES:	WAYNE MUNDAY	15,600.00
TOTAL VENDOR PURCHASES:	WENDT'S WILDLIFE ADVENTURES	792.00
TOTAL VENDOR PURCHASES:	WENDY CRAIN	127.00
TOTAL VENDOR PURCHASES:	WEST CARTER MIDDLE SCHOOL VOLLEYBALL	100.00
TOTAL VENDOR PURCHASES:	WEX BANK	138,388.06
TOTAL VENDOR PURCHASES:	WHITE OAK PUMPKIN PATCH	323.00
TOTAL VENDOR PURCHASES:	WILLIAM THOMAS EBLEN	100.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	WOODEN THREADS LLC	466.50
TOTAL VENDOR PURCHASES:	WORKPLACE PRO	188.30
TOTAL VENDOR PURCHASES:	WYNN FLAT SERVICE STATION	440.00
TOTAL VENDOR PURCHASES:	ZACHARY RIGSBY	200.00
TOTAL VENDOR PURCHASES:	ZARAH TIEFEL	200.00
TOTAL VENDOR PURCHASES:	ZAYLEY KADE BOTTS	200.00
TOTAL VENDOR PURCHASES:	ZOEY RIGSBY	200.00
GRAND TOTAL:		7,460,388.34

** END OF REPORT - Generated by Lorri Bartley **