

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	3P LEARNING	893.00
TOTAL VENDOR PURCHASES:	4IMPRINT, INC	1,863.67
TOTAL VENDOR PURCHASES:	606 COFFEE COMPANY	100.00
TOTAL VENDOR PURCHASES:	84 LUMBER	415.89
TOTAL VENDOR PURCHASES:	8TH STREET SUBWAY	201.45
TOTAL VENDOR PURCHASES:	A&A PORTA POTTY'S INC	600.00
TOTAL VENDOR PURCHASES:	ABDO PUBLISHING COMPANY	5,542.60
TOTAL VENDOR PURCHASES:	ACTC-SKILLS USA	405.00
TOTAL VENDOR PURCHASES:	ADTEC ADMINISTRATIVE & TECHNICAL CONSULT	7,240.00
TOTAL VENDOR PURCHASES:	ADVANCED WALL SYSTEMS, LLC	521,860.22
TOTAL VENDOR PURCHASES:	ADVANTAGE POWER EQUIPMENT	1,611.09
TOTAL VENDOR PURCHASES:	AG PARTS WORLDWIDE, INC.	418.50
TOTAL VENDOR PURCHASES:	AIR SOURCE TECHNOLOGY INC.	4,385.00
TOTAL VENDOR PURCHASES:	ALISON BAYS	424.17
TOTAL VENDOR PURCHASES:	ALISON TIERNEY MCKNIGHT	63.00
TOTAL VENDOR PURCHASES:	ALL AMERICAN GRAPHICS	17,961.00
TOTAL VENDOR PURCHASES:	ALL PRO SUPPLY	89,460.05

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ALLDATA		975.00
TOTAL VENDOR PURCHASES: AMAZON CAPITAL SERVICES, INC.		241,290.63
TOTAL VENDOR PURCHASES: AMERICAN AIR FILTER INTERNATIONAL		8,374.15
TOTAL VENDOR PURCHASES: AMERICAN BUS & ACCESSORIES INC.		12,991.47
TOTAL VENDOR PURCHASES: AMERICAN SCHOOL COUNSELOR ASSOCIATION		338.00
TOTAL VENDOR PURCHASES: AMPLIFY EDUCATION, INC		10,200.00
TOTAL VENDOR PURCHASES: AMTECK, LLC		1,950.00
TOTAL VENDOR PURCHASES: AMY HATZEL		440.00
TOTAL VENDOR PURCHASES: APPALACHIAN ELECTRICAL SUPPLY		187,558.04
TOTAL VENDOR PURCHASES: APPLE INC.		11,906.00
TOTAL VENDOR PURCHASES: APRIL HARRISON		20.70
TOTAL VENDOR PURCHASES: AQUATIC ADVENTURES		510.00
TOTAL VENDOR PURCHASES: AREA ADVERTISING		5,034.32
TOTAL VENDOR PURCHASES: AREA PEST CONTROL, INC		7,714.00
TOTAL VENDOR PURCHASES: ASE		1,071.00
TOTAL VENDOR PURCHASES: ASGARD SERVICES, LLC		62,730.00
TOTAL VENDOR PURCHASES: ASHLAND BOARD OF EDUCATION		1,865.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ASHLAND COMM & TECH COLLEGE	12,852.00
TOTAL VENDOR PURCHASES:	ASHLAND COMMUNITY & TECHNICAL COLLEGE	80.00
TOTAL VENDOR PURCHASES:	ASHLAND OFFICE SUPPLY	2,284.51
TOTAL VENDOR PURCHASES:	ASHLAND SPECIALTY COMPANY	705.11
TOTAL VENDOR PURCHASES:	ASHLAND-BOYD COUNTY HEALTH DEPT.	870.00
TOTAL VENDOR PURCHASES:	ASHLEY DALTON	438.00
TOTAL VENDOR PURCHASES:	AT&T MOBILITY	14,180.02
TOTAL VENDOR PURCHASES:	ATLAS ENTERPRISES	220,413.81
TOTAL VENDOR PURCHASES:	AUDIOMETRIC SERVICES	260.00
TOTAL VENDOR PURCHASES:	AUTISM SERVICES CENTER	10,337.64
TOTAL VENDOR PURCHASES:	B & C COMMUNICATIONS	2,780.00
TOTAL VENDOR PURCHASES:	BAKER TRUCK EQUIPMENT	322.00
TOTAL VENDOR PURCHASES:	BAMWX LLC	1,914.00
TOTAL VENDOR PURCHASES:	BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	1,443.95
TOTAL VENDOR PURCHASES:	BAY INSULATION SUPPLY OF KENTUCKY INC.	41,184.50
TOTAL VENDOR PURCHASES:	BCECA CAFETERIA	38,482.00
TOTAL VENDOR PURCHASES:	BCHS YOUTH SERVICE CENTER	3,000.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BCMS YSC		309.37
TOTAL VENDOR PURCHASES: BELINDA S. GAUZE		873.50
TOTAL VENDOR PURCHASES: BEN FRITZ		281.20
TOTAL VENDOR PURCHASES: BERNARD POTTS		30.00
TOTAL VENDOR PURCHASES: BILL CRISS		570.91
TOTAL VENDOR PURCHASES: BLACKMORE & GLUNT, INC		1,000.00
TOTAL VENDOR PURCHASES: BLICK ART MATERIALS LLC		499.72
TOTAL VENDOR PURCHASES: BLUE COTTON		1,553.21
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL TRUCKS,		1,391.46
TOTAL VENDOR PURCHASES: BOB EVANS RESTAURANT # 455		300.41
TOTAL VENDOR PURCHASES: BOBBIE J. JUSTICE		27.00
TOTAL VENDOR PURCHASES: BOBS MARKET & GREENHOUSES, INC		3,806.05
TOTAL VENDOR PURCHASES: BOOK DEPOT		5,240.32
TOTAL VENDOR PURCHASES: BOOKS A MILLION		1,379.92
TOTAL VENDOR PURCHASES: BOUNCE INTO FUN INFLATABLE RENTALS		900.00
TOTAL VENDOR PURCHASES: BOWLING FEED & HARDWARE		2,250.02
TOTAL VENDOR PURCHASES: BOYD CO HS ARCHERY		224.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BOYD CO PUBLIC LIBRARY	490.00
TOTAL VENDOR PURCHASES:	BOYD COMPANY	21,006.86
TOTAL VENDOR PURCHASES:	BOYD COUNTY CAFETERIA ACCOUNT	5,172.00
TOTAL VENDOR PURCHASES:	BOYD COUNTY CAREER & TECHNICAL CENTER	375.00
TOTAL VENDOR PURCHASES:	BOYD COUNTY CLERK	9.00
TOTAL VENDOR PURCHASES:	BOYD COUNTY GLASS, INC.	1,036.10
TOTAL VENDOR PURCHASES:	BOYD COUNTY HIGH SCHOOL	1,125.00
TOTAL VENDOR PURCHASES:	BOYD COUNTY SAFETY PATROL	1,500.00
TOTAL VENDOR PURCHASES:	BOYD COUNTY SHERIFF	477,866.83
TOTAL VENDOR PURCHASES:	BOYD TRUCK CENTERS, LLC	51,154.03
TOTAL VENDOR PURCHASES:	BP OIL COMPANY	635.35
TOTAL VENDOR PURCHASES:	BRADFORD WILEY	140.00
TOTAL VENDOR PURCHASES:	BRAINPOP LLC	3,600.00
TOTAL VENDOR PURCHASES:	BRANDON HESS	76.00
TOTAL VENDOR PURCHASES:	BREAKOUT, INC.	119.00
TOTAL VENDOR PURCHASES:	BRENDA SHELLY LEMASTER	1,099.39
TOTAL VENDOR PURCHASES:	BRETT HIGGINBOTHAM	1,000.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BREWER & COMPANY OF W.VA. INC.	146,971.62
TOTAL VENDOR PURCHASES:	BRI-DEN CO., INC ROOFING CONTRACTORS	650.00
TOTAL VENDOR PURCHASES:	BRIAN M. EERENBERG	1,318.70
TOTAL VENDOR PURCHASES:	BRIANNA DAVIS	55.80
TOTAL VENDOR PURCHASES:	BRIDGEPORT EQUIPMENT	62.85
TOTAL VENDOR PURCHASES:	BRIDGET L. ADAMS	526.44
TOTAL VENDOR PURCHASES:	BRITANY R. STACY	207.00
TOTAL VENDOR PURCHASES:	BROOKE COOK	1,000.00
TOTAL VENDOR PURCHASES:	BROOKES PUBLISHING CO.	158.20
TOTAL VENDOR PURCHASES:	BUDDY'S CATERING	1,050.00
TOTAL VENDOR PURCHASES:	BUENO LLC	344.70
TOTAL VENDOR PURCHASES:	BYLES AUTO PARTS	13,196.78
TOTAL VENDOR PURCHASES:	BYRDSEED, LLC.	149.00
TOTAL VENDOR PURCHASES:	CANNONSBURG ELEMENTARY ARCHERY	238.00
TOTAL VENDOR PURCHASES:	CANNONSBURG WATER DISTRICT	47,128.19
TOTAL VENDOR PURCHASES:	CANON FINANCIAL SERVICES, INC.	1,228.28
TOTAL VENDOR PURCHASES:	CANTON ELEVATOR INC	43,952.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CANTRELL & WALLER COLLEGE PREPARARATORY	15.00
TOTAL VENDOR PURCHASES:	CANTRELL & WALLER PREPARATORY SERVICES,L	250.00
TOTAL VENDOR PURCHASES:	CAPITAL ONE	55,306.89
TOTAL VENDOR PURCHASES:	CARLA MALONE	665.70
TOTAL VENDOR PURCHASES:	CARLINE HOUND	299.00
TOTAL VENDOR PURCHASES:	CARMICLE MASONRY, LLC	357,503.00
TOTAL VENDOR PURCHASES:	CAROLINA BIOLOGICAL SUPPLY CO.	384.57
TOTAL VENDOR PURCHASES:	CARSON SALYERS	2,500.00
TOTAL VENDOR PURCHASES:	CASTO TECHNICAL SERVICES, INC.	4,332.49
TOTAL VENDOR PURCHASES:	CATHERINE STCLAIR	35.00
TOTAL VENDOR PURCHASES:	CATLETTSBURG FOOD SERVICE	89.70
TOTAL VENDOR PURCHASES:	CDW-GOVERNMENT, INC.	19,554.59
TOTAL VENDOR PURCHASES:	CENTRAL BUSINESS SYSTEMS	216.56
TOTAL VENDOR PURCHASES:	CENTRAL MASONRY, INC	111,401.53
TOTAL VENDOR PURCHASES:	CEV MULTIMEDIA, LTD.	4,625.00
TOTAL VENDOR PURCHASES:	CharacterStrong, LLC	11,988.00
TOTAL VENDOR PURCHASES:	CHARLES RAKES	750.51

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CHASE CARD SERVICES	25,957.83
TOTAL VENDOR PURCHASES:	CHELSEA UNRUE	80.00
TOTAL VENDOR PURCHASES:	CHERYL A CALDWELL	53.00
TOTAL VENDOR PURCHASES:	CHICK-FIL-A	2,288.36
TOTAL VENDOR PURCHASES:	CHILDPLUS SOFTWARE	10,010.00
TOTAL VENDOR PURCHASES:	CHRISTI RICE	430.00
TOTAL VENDOR PURCHASES:	CHRISTIAN COUNTY BOE	275.00
TOTAL VENDOR PURCHASES:	CHRISTY RELIFORD	25.00
TOTAL VENDOR PURCHASES:	CINEMA AT CAMP LANDING	2,652.50
TOTAL VENDOR PURCHASES:	CINTAS	60,753.79
TOTAL VENDOR PURCHASES:	CITY OF ASHLAND	19,563.95
TOTAL VENDOR PURCHASES:	CLAY INGELS CO., LLC	140,000.50
TOTAL VENDOR PURCHASES:	CLEM'S REFRIGERATED FOODS	118,661.38
TOTAL VENDOR PURCHASES:	CMTA, INC.	2,658,503.59
TOTAL VENDOR PURCHASES:	COBRA SAFETY TECHNOLOGIES, INC.	8,600.00
TOTAL VENDOR PURCHASES:	COCA COLA BOTTLING COMPANY-	5,945.66
TOTAL VENDOR PURCHASES:	COLLEGE BOARD	4,885.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	COLONIAL FOOD SERVICE, INC.	66,684.35
TOTAL VENDOR PURCHASES:	COLUMBIA GAS COMPANY OF KY	54,443.83
TOTAL VENDOR PURCHASES:	COMPTON OFFICE MACHINE LLC	12,633.28
TOTAL VENDOR PURCHASES:	CONLEY PAINTING & SPECIAL COATINGS	250,695.00
TOTAL VENDOR PURCHASES:	ConvergeOne, Inc.	3,038.30
TOTAL VENDOR PURCHASES:	COREY WITHROW	413.26
TOTAL VENDOR PURCHASES:	COUGHLAN COMPANIES LLC	5,129.11
TOTAL VENDOR PURCHASES:	COURTNEY BARTLEY	2,179.90
TOTAL VENDOR PURCHASES:	COURTNEY CRISP	75.00
TOTAL VENDOR PURCHASES:	CROWNE PLAZA LOUISVILLE-ARPT KY EXPO CTR	8,671.76
TOTAL VENDOR PURCHASES:	CYNTHIA PONTIER	1,124.79
TOTAL VENDOR PURCHASES:	CYNTHIA WRIGHT	23.27
TOTAL VENDOR PURCHASES:	DAIRY QUEEN	320.00
TOTAL VENDOR PURCHASES:	DAKTRONICS, INC.	1,783.75
TOTAL VENDOR PURCHASES:	DARA SU STEVENS- WILLIAMS	3,587.61
TOTAL VENDOR PURCHASES:	DARANDA MAJHER	17.55
TOTAL VENDOR PURCHASES:	DAVID O. WHITE	140.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DC ELEVATOR	73,134.00
TOTAL VENDOR PURCHASES:	DE LAGE LANDEN FINANCIAL SERVICES, INC	1,488.68
TOTAL VENDOR PURCHASES:	DEAF SERVICES CENTER- COLUMBUS	338.40
TOTAL VENDOR PURCHASES:	DEANA C. SEXTON	250.10
TOTAL VENDOR PURCHASES:	DELL MARKETING L.P.	101,764.84
TOTAL VENDOR PURCHASES:	DELTA MATH SOLUTIONS INC	1,142.72
TOTAL VENDOR PURCHASES:	DEMCO, INC.	26,406.95
TOTAL VENDOR PURCHASES:	DISCOVERY EDUCATION	1,430.00
TOTAL VENDOR PURCHASES:	DIXIE ROOFING	298,836.00
TOTAL VENDOR PURCHASES:	DIXIE, LLC	58,800.00
TOTAL VENDOR PURCHASES:	DLC PIZZA INC	562.69
TOTAL VENDOR PURCHASES:	Dollywood Foundation	18,839.20
TOTAL VENDOR PURCHASES:	DONAHUE MECHANICAL	578,871.95
TOTAL VENDOR PURCHASES:	DONNA BLACK	258.54
TOTAL VENDOR PURCHASES:	DOUBLE DRIZZLE	120.89
TOTAL VENDOR PURCHASES:	DOUGS GLASS & GLAZING, LLC	263,700.00
TOTAL VENDOR PURCHASES:	DUSTIN G. ROBINSON	530.74

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DYLAN BARRERAS	35.96
TOTAL VENDOR PURCHASES:	E.P.E.S. SOFTWARE	1,408.00
TOTAL VENDOR PURCHASES:	EARTHGRAINS BAKING COMPANIES, INC.	25.00
TOTAL VENDOR PURCHASES:	EDMENTUM, INC	17,331.13
TOTAL VENDOR PURCHASES:	EKON-O-PAC	2,242.00
TOTAL VENDOR PURCHASES:	ELECTRONIC SPECIALTY	1,461.59
TOTAL VENDOR PURCHASES:	ELECTUDE	2,880.00
TOTAL VENDOR PURCHASES:	ELIZABETH HALE	178.62
TOTAL VENDOR PURCHASES:	ELLIOTT CONTRACTING INC	6,813.32
TOTAL VENDOR PURCHASES:	EMC INSURANCE COMPANIES	2,500.00
TOTAL VENDOR PURCHASES:	EMCOR SERVICES AUTOMATED CONTROLS	9,800.00
TOTAL VENDOR PURCHASES:	EMILY BORDERS	75.00
TOTAL VENDOR PURCHASES:	ENERGY TAX SAVERS, INC.	5,500.00
TOTAL VENDOR PURCHASES:	ERIN ROWE	250.00
TOTAL VENDOR PURCHASES:	EVAPCO INC	39,706.00
TOTAL VENDOR PURCHASES:	EVERON	309,835.53
TOTAL VENDOR PURCHASES:	EVERYDAY SPEECH LLC	1,854.81

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	EXPLORE LEARNING	2,965.50
TOTAL VENDOR PURCHASES:	FACILITY COMMISSIONING GROUP, INC	43,368.00
TOTAL VENDOR PURCHASES:	FAIRVIEW HIGH SCHOOL ARCHERY	217.00
TOTAL VENDOR PURCHASES:	FAMILY RESOURCE & YOUTH SERVICES CENTERS	1,090.00
TOTAL VENDOR PURCHASES:	FAMILY RESOURCE CENTER WEST	7,110.94
TOTAL VENDOR PURCHASES:	FERGUSON ENTERPRISES, LLC	417,582.20
TOTAL VENDOR PURCHASES:	FIRST	959.90
TOTAL VENDOR PURCHASES:	FOLLETT CONTENT SOLUTIONS, LLC.	1,662.78
TOTAL VENDOR PURCHASES:	FOLLETT SCHOOL SOLUTIONS, INC	7,731.05
TOTAL VENDOR PURCHASES:	FOUNDATION BUILDING MATERIALS LLC	118,573.41
TOTAL VENDOR PURCHASES:	FOWLER BELL PLLC	1,400.00
TOTAL VENDOR PURCHASES:	GAME ONE	1,146.84
TOTAL VENDOR PURCHASES:	GENERAL HEATING & AIR COND	1,789,396.73
TOTAL VENDOR PURCHASES:	GENERAL SALES COMPANY, INC.	247.12
TOTAL VENDOR PURCHASES:	GENERATION GENIUS, INC.	1,902.00
TOTAL VENDOR PURCHASES:	GFS	832,620.81
TOTAL VENDOR PURCHASES:	GFS COMMODITY	6,177.24

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GIL M ROSS	106.00
TOTAL VENDOR PURCHASES:	GILLUM'S SERVICE & REPAIR INC.	2,324.51
TOTAL VENDOR PURCHASES:	GIOVANNI'S PIZZA	120.98
TOTAL VENDOR PURCHASES:	GLOBAL WATER TECHNOLOGY, INC.	4,800.00
TOTAL VENDOR PURCHASES:	GLOCKNER ENTERPRISES	29,083.38
TOTAL VENDOR PURCHASES:	GLOCKNER OF IRONTON	2,800.32
TOTAL VENDOR PURCHASES:	GLOCKNER OIL COMPANY, INC	13,141.92
TOTAL VENDOR PURCHASES:	GLS ELECTRIC INC	825,088.87
TOTAL VENDOR PURCHASES:	GRAINGER	1,477.50
TOTAL VENDOR PURCHASES:	GRAPHICS 4 LESS, LLC	1,302.50
TOTAL VENDOR PURCHASES:	GRAYBAR	651,818.33
TOTAL VENDOR PURCHASES:	GRAYSON SPEECH THERAPY	113,896.25
TOTAL VENDOR PURCHASES:	GREENLEAF ENVIRONMENTAL SERVICES, LLC	761.35
TOTAL VENDOR PURCHASES:	GREENUP CO ARCHERY	217.00
TOTAL VENDOR PURCHASES:	GRITTS MIDWAY GREENHOUSE	650.00
TOTAL VENDOR PURCHASES:	HANNAH BAILEY MCCOY	40.00
TOTAL VENDOR PURCHASES:	HAPPY NUMBERS, INC	1,342.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HARBOR STEEL & SUPPLY CO	28,186.50
TOTAL VENDOR PURCHASES:	HARRIS FLOOR COVERING INC.	141,561.90
TOTAL VENDOR PURCHASES:	HART SANITATION SERVICE	50,026.40
TOTAL VENDOR PURCHASES:	HEATHER ANN MOORE	75.00
TOTAL VENDOR PURCHASES:	HEDRICK HARDWOOD FLOORS, LLC	13,760.00
TOTAL VENDOR PURCHASES:	HENRY SCHEIN INC	1,995.00
TOTAL VENDOR PURCHASES:	HERFF JONES, LLC	2,347.75
TOTAL VENDOR PURCHASES:	HICKORY HILL ACCOUNTING	250.00
TOTAL VENDOR PURCHASES:	HIGHLANDS MUSEUM & DISCOVERY CENTER	1,260.00
TOTAL VENDOR PURCHASES:	HILLYARD/ KENTUCKY	22,568.57
TOTAL VENDOR PURCHASES:	HIRE RIGHT, LLC	331.30
TOTAL VENDOR PURCHASES:	HOBART SALES & SERVICE	6,235.84
TOTAL VENDOR PURCHASES:	HOLIDAY INN EXPRESS	453.15
TOTAL VENDOR PURCHASES:	HOME CARE COATINGS	7,470.00
TOTAL VENDOR PURCHASES:	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	7,243.16
TOTAL VENDOR PURCHASES:	HOUSTON HOWARD	1,000.00
TOTAL VENDOR PURCHASES:	HUBERT COMPANY LLC	2,595.40

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HUNTINGTON GRAVEL & SAND	2,953.95
TOTAL VENDOR PURCHASES:	HYATT REGENCY LOUISVILLE	1,748.28
TOTAL VENDOR PURCHASES:	IDEMIA	372.75
TOTAL VENDOR PURCHASES:	IMEL'S GREENHOUSE	1,274.00
TOTAL VENDOR PURCHASES:	INFINITE CAMPUS	25,340.05
TOTAL VENDOR PURCHASES:	InfoHandler	10,253.06
TOTAL VENDOR PURCHASES:	INSIGHT ENTERPRISE, INC	32,424.00
TOTAL VENDOR PURCHASES:	INTERSTATE BATTERY SYSTEM OF QUAD-STATES	7,781.40
TOTAL VENDOR PURCHASES:	INTERSTATE BOOKS 4 SCHOOL	4,412.50
TOTAL VENDOR PURCHASES:	IXL LEARNING	6,600.00
TOTAL VENDOR PURCHASES:	J.T. THORPE & SON, INC.	49,255.00
TOTAL VENDOR PURCHASES:	J.W. PEPPER & SON INC.	1,068.64
TOTAL VENDOR PURCHASES:	JACQUELINE F MAYNARD	51.00
TOTAL VENDOR PURCHASES:	JADELYN BREWER	1,000.00
TOTAL VENDOR PURCHASES:	JAMELA BILLITER	1,009.22
TOTAL VENDOR PURCHASES:	JAMES G. KITCHEN	140.00
TOTAL VENDOR PURCHASES:	JAMES MCGLONE	1,364.32

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JAMES PETE FRALEY	92.75
TOTAL VENDOR PURCHASES:	JANET J. RUNNELS	20.00
TOTAL VENDOR PURCHASES:	JANICE MARCUM	564.44
TOTAL VENDOR PURCHASES:	JASON DAVIS	241.20
TOTAL VENDOR PURCHASES:	JASON GRIFFITH	99.12
TOTAL VENDOR PURCHASES:	JASON MANNING	735.17
TOTAL VENDOR PURCHASES:	JENNIFER ANN WILKS	83.23
TOTAL VENDOR PURCHASES:	JENNIFER CAIN	2,013.08
TOTAL VENDOR PURCHASES:	JENNIFER EERENBERG	161.60
TOTAL VENDOR PURCHASES:	JENNIFER JUSTICE	47.30
TOTAL VENDOR PURCHASES:	JERRY ANDREW LYONS	15.96
TOTAL VENDOR PURCHASES:	JERRY TODD	140.00
TOTAL VENDOR PURCHASES:	JESSICA L. PERKINS	49.99
TOTAL VENDOR PURCHASES:	JESSICA L. RIGSBY	75.00
TOTAL VENDOR PURCHASES:	JKM TRAINING, INC	4,831.30
TOTAL VENDOR PURCHASES:	JMK ELECTRIC CO., LLC	392,477.57
TOTAL VENDOR PURCHASES:	JOEY KIDD	164.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JOHN DEERE FINANCIAL	6,536.24
TOTAL VENDOR PURCHASES:	JOHN W. CLARK OIL CO. INC.	222,778.42
TOTAL VENDOR PURCHASES:	JOHNNY ON THE SPOT	406.46
TOTAL VENDOR PURCHASES:	JOHNSTONE SUPPLY OF ASHLAND	7,414.90
TOTAL VENDOR PURCHASES:	JOLLY PIRATE DONUTS	248.94
TOTAL VENDOR PURCHASES:	JONES & BARTLETT, LLC	2,439.10
TOTAL VENDOR PURCHASES:	JUDY KURTZ	183.50
TOTAL VENDOR PURCHASES:	JULIE A. PROFITT	1,140.60
TOTAL VENDOR PURCHASES:	JULIE DEATHERAGE	676.59
TOTAL VENDOR PURCHASES:	JULIE H HELTON	922.17
TOTAL VENDOR PURCHASES:	JUST TECH LLC	17,871.91
TOTAL VENDOR PURCHASES:	KAAC	1,760.00
TOTAL VENDOR PURCHASES:	KACTE	900.00
TOTAL VENDOR PURCHASES:	KAGAN PUBLISHING, INC	9,681.90
TOTAL VENDOR PURCHASES:	KAPS	600.00
TOTAL VENDOR PURCHASES:	KAREN WHITE COMS	2,947.50
TOTAL VENDOR PURCHASES:	KARI KOUNS	20.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KARLIE BARNHILL	25.00
TOTAL VENDOR PURCHASES:	KASBO	1,445.00
TOTAL VENDOR PURCHASES:	KATHERINE CLARK	412.52
TOTAL VENDOR PURCHASES:	KAYLA DILLON	70.65
TOTAL VENDOR PURCHASES:	KDA OFFICE FURNITURE	791,793.61
TOTAL VENDOR PURCHASES:	KDMC OCCUPATIONAL MEDICINE	9,345.00
TOTAL VENDOR PURCHASES:	KELLEY GALLOWAY SMITH GOOLSBY, PSC	26,000.00
TOTAL VENDOR PURCHASES:	KELLY DEBORDE	99.00
TOTAL VENDOR PURCHASES:	KELLY R. FOX	2,416.58
TOTAL VENDOR PURCHASES:	KELLY SMALLWOOD	597.40
TOTAL VENDOR PURCHASES:	KEMI	120,434.49
TOTAL VENDOR PURCHASES:	KENDALL HUNT PUBLISHING CO.	46,029.20
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOC OF SCHOOL ADMN	7,771.55
TOTAL VENDOR PURCHASES:	KENTUCKY ASSOCIATION OF SCHOOL COUN	450.00
TOTAL VENDOR PURCHASES:	KENTUCKY CENTER FOR MATHEMATICS	500.00
TOTAL VENDOR PURCHASES:	KENTUCKY CHAMBER OF COMMERCE	1,525.00
TOTAL VENDOR PURCHASES:	KENTUCKY EDUCATION DEVELOPMENT CORP	23,467.04

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KENTUCKY FARMERS BANK	1,509,277.39
TOTAL VENDOR PURCHASES:	KENTUCKY HEAD START ASSOCIATION	1,120.00
TOTAL VENDOR PURCHASES:	KENTUCKY MUSIC EDUCATORS ASSOC	1,975.00
TOTAL VENDOR PURCHASES:	KENTUCKY POWER COMPANY	1,113,339.67
TOTAL VENDOR PURCHASES:	KENTUCKY SCHOOL BOARDS ASSOC.	11,445.09
TOTAL VENDOR PURCHASES:	KENTUCKY STATE TREASURER	646,429.00
TOTAL VENDOR PURCHASES:	KENTUCKY STATE TREASURER DEPT. HOUS	335.00
TOTAL VENDOR PURCHASES:	KERI CROWE	199.00
TOTAL VENDOR PURCHASES:	KEVIN D. PENCE	827.04
TOTAL VENDOR PURCHASES:	KHSAA	2,500.00
TOTAL VENDOR PURCHASES:	KIMBALL-MIDWEST	4,669.54
TOTAL VENDOR PURCHASES:	KIMBERLY FITCH	1,943.10
TOTAL VENDOR PURCHASES:	KIMBERLY L WILBUR	102.39
TOTAL VENDOR PURCHASES:	KIWANIS INTERNATIONAL	566.65
TOTAL VENDOR PURCHASES:	KMEA	300.00
TOTAL VENDOR PURCHASES:	KONA ICE	690.00
TOTAL VENDOR PURCHASES:	KRISTINA HELMS	500.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KRISTY DYER, PT, PLLC	26,340.05
TOTAL VENDOR PURCHASES:	KSBA UNEMPLOYMENT PROGRAM	1,815.13
TOTAL VENDOR PURCHASES:	KSNA	1,075.00
TOTAL VENDOR PURCHASES:	KULLY SUPPLY, INC	2,230.18
TOTAL VENDOR PURCHASES:	KY ASSOC FOR ASSESSMENT COORDINATOR	20.00
TOTAL VENDOR PURCHASES:	KY ASSOC OF SCHOOL SUPERINTENDENTS	1,750.00
TOTAL VENDOR PURCHASES:	KY EDUCATORS FOR THE DEAF & HARD OF HEAR	200.00
TOTAL VENDOR PURCHASES:	KY SCHOOL PLANT MANAGEMENT ASSOC.	2,250.00
TOTAL VENDOR PURCHASES:	KY STATE TREASURER	313,330.84
TOTAL VENDOR PURCHASES:	KYCASE	350.00
TOTAL VENDOR PURCHASES:	KYCCBD	225.00
TOTAL VENDOR PURCHASES:	KYSHAPE	200.00
TOTAL VENDOR PURCHASES:	KySTE	496.00
TOTAL VENDOR PURCHASES:	L.E. GREGG ASSOCIATES	82,130.68
TOTAL VENDOR PURCHASES:	LAB-TRONICS	12,973.15
TOTAL VENDOR PURCHASES:	LACRISSA KEEFER	31,880.00
TOTAL VENDOR PURCHASES:	LAKESHORE LEARNING MATERIALS LLC	7,753.30

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LANI THACKER	3,092.08
TOTAL VENDOR PURCHASES:	LARRA M ROCKWELL	40.50
TOTAL VENDOR PURCHASES:	LARRY D. BARBER	444.60
TOTAL VENDOR PURCHASES:	LAWTER ELECTRIC MOTOR CO., INC.	1,977.65
TOTAL VENDOR PURCHASES:	LEAF	10,231.01
TOTAL VENDOR PURCHASES:	LEARNING A-Z	864.00
TOTAL VENDOR PURCHASES:	LEE MASONRY PRODUCTS, INC	61,897.84
TOTAL VENDOR PURCHASES:	LEIGHAN MCKENZIE	228.00
TOTAL VENDOR PURCHASES:	LESSONPIX, INC.	216.00
TOTAL VENDOR PURCHASES:	LETITIA RUDIE	4,170.00
TOTAL VENDOR PURCHASES:	LEXIA LEARNING SYSTEMS LLC	4,840.00
TOTAL VENDOR PURCHASES:	LIBERTY MUTUAL INSURANCE COMPANY	1,638.98
TOTAL VENDOR PURCHASES:	LIMINEX	5,625.90
TOTAL VENDOR PURCHASES:	LINDA MALONE	42.65
TOTAL VENDOR PURCHASES:	LINDE GAS & EQUIPMENT INC.	403,561.96
TOTAL VENDOR PURCHASES:	LINGUACARE ASSOCIATES, INC.	12,222.00
TOTAL VENDOR PURCHASES:	LISA G. WILER	872.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LISA JANE PAYNE		222.34
TOTAL VENDOR PURCHASES: LISHA LOUISE BRANHAM		140.00
TOTAL VENDOR PURCHASES: LOWE'S		11,902.05
TOTAL VENDOR PURCHASES: LYNETTE SCAIFE		250.00
TOTAL VENDOR PURCHASES: MAKING MATH MAGIC, LLC		3,165.00
TOTAL VENDOR PURCHASES: MANDY JO PHILLIPS		126.08
TOTAL VENDOR PURCHASES: MARCI PRATER		1,563.32
TOTAL VENDOR PURCHASES: MARTINA BROTHERS, LLC.		77,831.10
TOTAL VENDOR PURCHASES: MARVIN E. CHAFFINS		76.00
TOTAL VENDOR PURCHASES: MARY LEIGH LEWIS		1,900.00
TOTAL VENDOR PURCHASES: MASTER LIBRARY		10,400.00
TOTAL VENDOR PURCHASES: MATTHEW D CLINE		2,200.00
TOTAL VENDOR PURCHASES: MATTHEW D. SPADE		202.45
TOTAL VENDOR PURCHASES: MAY CONTRACTING, INC		1,560.00
TOTAL VENDOR PURCHASES: MBA RESEARCH & CURRICULUM CENTER		796.50
TOTAL VENDOR PURCHASES: MCGRAW-HILL EDUCATION, INC		187,245.13
TOTAL VENDOR PURCHASES: MCGUIRE TOWING & RECOVERY OPERATING LLC.		2,375.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MCLEOD'S BODY SHOP	2,000.00
TOTAL VENDOR PURCHASES:	MEDICALE SHOP INC	645.12
TOTAL VENDOR PURCHASES:	MEGAN WALLACE	75.00
TOTAL VENDOR PURCHASES:	MEGAN WILBURN	64.80
TOTAL VENDOR PURCHASES:	MELISSA G. KING	250.00
TOTAL VENDOR PURCHASES:	MELISSA HOLBROOK	92.50
TOTAL VENDOR PURCHASES:	MELISSA WELLMAN	220.00
TOTAL VENDOR PURCHASES:	MELODY SUE CRAFT	75.00
TOTAL VENDOR PURCHASES:	METAL PROS, LLC	9,190.17
TOTAL VENDOR PURCHASES:	MICHAEL TODD COX	7,731.97
TOTAL VENDOR PURCHASES:	MICHELLE EKERS	1,283.12
TOTAL VENDOR PURCHASES:	MICHELLE W. STANLEY	44.55
TOTAL VENDOR PURCHASES:	MID SOUTH PRESTRESS, LLC	245,513.00
TOTAL VENDOR PURCHASES:	MIKE BLANKENSHIP	303.00
TOTAL VENDOR PURCHASES:	MIKE WOODWARD MAGIC PRODUCTION	1,000.00
TOTAL VENDOR PURCHASES:	MIRANDA NICOLE OPELL-BROWN	2,429.19
TOTAL VENDOR PURCHASES:	MISTY NOE	11.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MOHAWK LIFTS LLC.	133,152.09
TOTAL VENDOR PURCHASES:	MONICA L JORDAN	250.00
TOTAL VENDOR PURCHASES:	MUSIC & ARTS	828.10
TOTAL VENDOR PURCHASES:	MYSTERY SCIENCE	6,980.00
TOTAL VENDOR PURCHASES:	n2y, LLC	6,307.06
TOTAL VENDOR PURCHASES:	NAFME	135.00
TOTAL VENDOR PURCHASES:	NASCO	4,651.89
TOTAL VENDOR PURCHASES:	NASP, INC	341.82
TOTAL VENDOR PURCHASES:	NAT'L BOARD FOR PROFESSIONAL TEACHING ST	2,850.00
TOTAL VENDOR PURCHASES:	NATIONAL CACFP SPONSORS ASSOCIATION	150.00
TOTAL VENDOR PURCHASES:	NATIONAL CENTER FOR YOUTH ISSUES	1,415.00
TOTAL VENDOR PURCHASES:	NATIONAL HEALTHCAREER ASSN	4,020.00
TOTAL VENDOR PURCHASES:	NATURAL ENERGY UTILITY CORP	10,110.90
TOTAL VENDOR PURCHASES:	NCCER	398.00
TOTAL VENDOR PURCHASES:	NCS PEARSON, INC	12,168.14
TOTAL VENDOR PURCHASES:	NEAT STEEL, LLC	41,898.75
TOTAL VENDOR PURCHASES:	NETSUPPORT INC	337.96

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	NEW TECH SYSTEMS, INC	427.50
TOTAL VENDOR PURCHASES:	NICHOLAS OSBORNE	1,000.00
TOTAL VENDOR PURCHASES:	NICOLE R. WHITT	40.00
TOTAL VENDOR PURCHASES:	NIMCO, INC.	646.01
TOTAL VENDOR PURCHASES:	NITRO CONSTRUCTION SERVICES, INC.	116,775.00
TOTAL VENDOR PURCHASES:	NKEMS, INC	12,122.00
TOTAL VENDOR PURCHASES:	NOCTI	346.00
TOTAL VENDOR PURCHASES:	NORMAN STORY & ASSOCIATES	584.95
TOTAL VENDOR PURCHASES:	NORTH-EAST FOOD SERVICE ASSOCIATION	610.00
TOTAL VENDOR PURCHASES:	NORTHERN KY UNIVERSITY	16,000.00
TOTAL VENDOR PURCHASES:	NOTABLE INC	99.00
TOTAL VENDOR PURCHASES:	NOVEL EFFECT, INC.	24.99
TOTAL VENDOR PURCHASES:	O'REILLY AUTO PARTS	1,075.21
TOTAL VENDOR PURCHASES:	OAKLAND AVENUE BAPTIST CHURCH	1,960.00
TOTAL VENDOR PURCHASES:	ODP BUSINESS SOLUTIONS, LLC	1,257.93
TOTAL VENDOR PURCHASES:	OLD GLORY RESOURCES INC	3,950.00
TOTAL VENDOR PURCHASES:	OLIVER PACKAGING	11,773.54

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	Open Sci Ed	1,000.00
TOTAL VENDOR PURCHASES:	ORAN K. SMITH	790.00
TOTAL VENDOR PURCHASES:	OTC BRANDS, INC.	2,072.95
TOTAL VENDOR PURCHASES:	PACE ENTERPRISES OF WV, INC	644.25
TOTAL VENDOR PURCHASES:	PARTHENIA NETHERCUTT	38.57
TOTAL VENDOR PURCHASES:	PATTON LUMBER COMPANY, INC.	6,800.32
TOTAL VENDOR PURCHASES:	PAWSIBILITIES UNLEASHED	75.00
TOTAL VENDOR PURCHASES:	PDQ.COM /SMART DEPLOY	1,275.00
TOTAL VENDOR PURCHASES:	PEAC SOLUTIONS	5,654.25
TOTAL VENDOR PURCHASES:	PEAP	159.95
TOTAL VENDOR PURCHASES:	PENN STATION	178.83
TOTAL VENDOR PURCHASES:	PENSKE TRUCKING LEASING CO. L.P.	488.56
TOTAL VENDOR PURCHASES:	PERFECTION RUBBER & SUPPLY CO. INC.	24.30
TOTAL VENDOR PURCHASES:	PHOENIX BUSINESS SYSTEMS	1,668.58
TOTAL VENDOR PURCHASES:	PIONEER VALLEY BOOKS	226.71
TOTAL VENDOR PURCHASES:	PLAK SMACKERS	244.09
TOTAL VENDOR PURCHASES:	PLC HEAVY EQUIPMENT M/R INC	1,325.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	POCKET NURSE ENTERPRISES, INC	22,726.54
TOTAL VENDOR PURCHASES:	PORTSMOUTH BLOCK, INC	570.39
TOTAL VENDOR PURCHASES:	POSITIVE PROMOTIONS	888.02
TOTAL VENDOR PURCHASES:	POWER SCHOOL GROUP LLC	11,371.28
TOTAL VENDOR PURCHASES:	PPG ARCHITECTURAL FINISHES	123.90
TOTAL VENDOR PURCHASES:	PRIVATIZER TECHNOLOGIES LLC	649.00
TOTAL VENDOR PURCHASES:	PRO-ED, INC	205.70
TOTAL VENDOR PURCHASES:	PRO-TEAM FOODSERVICE	13,072.50
TOTAL VENDOR PURCHASES:	PROFESSIONAL SAFETY & SUPPLY, LLC	1,647.85
TOTAL VENDOR PURCHASES:	PSST, LLC	18,813.85
TOTAL VENDOR PURCHASES:	PUBLIC ENTITY INSURANCE	457,396.49
TOTAL VENDOR PURCHASES:	QUADIENT FINANCE USA, INC	3,269.07
TOTAL VENDOR PURCHASES:	QUADIENT, INC	807.23
TOTAL VENDOR PURCHASES:	QUAVERED.COM	2,400.00
TOTAL VENDOR PURCHASES:	QUICKSAND FARMS, LLC	10,873.56
TOTAL VENDOR PURCHASES:	QUILL LLC	6,202.17
TOTAL VENDOR PURCHASES:	R L CRAIG COMPANY, INC	288,185.72

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	R. J. ROBERTS, INC	21,825.00
TOTAL VENDOR PURCHASES:	RACELAND ARCHERY	217.00
TOTAL VENDOR PURCHASES:	RANDALL R STAPLETON, JR.	172.00
TOTAL VENDOR PURCHASES:	RAPTOR TECHNOLOGIES	6,300.00
TOTAL VENDOR PURCHASES:	RAYMOND MULLINS	1,340.72
TOTAL VENDOR PURCHASES:	REBECCA JACKSON	100.56
TOTAL VENDOR PURCHASES:	RED DEVIL ARCHERY	224.00
TOTAL VENDOR PURCHASES:	RED ROVER TECHNOLOGIES LLC	8,100.00
TOTAL VENDOR PURCHASES:	REMIND101, INC	14,140.00
TOTAL VENDOR PURCHASES:	RENAISSANCE	97,470.36
TOTAL VENDOR PURCHASES:	RESILITE SPORTS PRODUCTS, INC.	13,371.12
TOTAL VENDOR PURCHASES:	RHETT HOLBROOK	1,000.00
TOTAL VENDOR PURCHASES:	RHONDA SUE BLOSS	250.00
TOTAL VENDOR PURCHASES:	RHYME UNIVERSITY	1,695.84
TOTAL VENDOR PURCHASES:	RHYTHM BAND INSTRUMENTS	53.04
TOTAL VENDOR PURCHASES:	RISING SUN DEVELOPING INC	2,004,903.39
TOTAL VENDOR PURCHASES:	RIVERSIDE ASSESSMENTS, LLC	9,221.60

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	RIVERSIDE PLUMBING, LLC	2,422.34
TOTAL VENDOR PURCHASES:	RIVERSIDE TECHNOLOGIES, INC	168,227.84
TOTAL VENDOR PURCHASES:	RJ FLANNERY, LLC	400.00
TOTAL VENDOR PURCHASES:	ROCHESTER 100 INC	319.00
TOTAL VENDOR PURCHASES:	RON CLARK ACADEMY	1,800.00
TOTAL VENDOR PURCHASES:	RPM, INC.	50.00
TOTAL VENDOR PURCHASES:	RUSSELL FRANKLIN	100.00
TOTAL VENDOR PURCHASES:	RYAN S. PHILLIPS	549.42
TOTAL VENDOR PURCHASES:	S & E FLOOR CARE	11,786.80
TOTAL VENDOR PURCHASES:	S & J LIGHTING	26,871.47
TOTAL VENDOR PURCHASES:	S & S TIRE	49,903.80
TOTAL VENDOR PURCHASES:	SAMUEL D. WILLIAMS	505.52
TOTAL VENDOR PURCHASES:	SANITATION DISTRICT NO. 4	96,087.15
TOTAL VENDOR PURCHASES:	SARA E. LITTLE	63.00
TOTAL VENDOR PURCHASES:	SARAH EASTERLING	24.03
TOTAL VENDOR PURCHASES:	SARAH GUE	563.88
TOTAL VENDOR PURCHASES:	SARAH REAPSUMMER	34.70

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SAVANNAH LEE MCHENRY	1,319.20
TOTAL VENDOR PURCHASES:	SCHILLER HARDWARE	89,630.61
TOTAL VENDOR PURCHASES:	SCHOLASTIC BOOK FAIRS	12,485.48
TOTAL VENDOR PURCHASES:	SCHOLASTIC BOOK SERVICES	538.00
TOTAL VENDOR PURCHASES:	SCHOLASTIC INC.	8,762.55
TOTAL VENDOR PURCHASES:	SCHOOL FIX	97.59
TOTAL VENDOR PURCHASES:	SCHOOL HEALTH CORPORATION	561.41
TOTAL VENDOR PURCHASES:	SCHOOL NURSE SUPPLY, INC	1,514.52
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY, LLC	5,107.56
TOTAL VENDOR PURCHASES:	SCREENCASTIFY LLC	2,772.00
TOTAL VENDOR PURCHASES:	SCRIPPS NATIONAL SPELLING BEE, INC	747.50
TOTAL VENDOR PURCHASES:	SENTRY FIRE PROTECTION, INC.	10,447.97
TOTAL VENDOR PURCHASES:	SERGEANT BURKES EQUIPMENT	5,102.18
TOTAL VENDOR PURCHASES:	SERVICE MASTER BY A-1	22,906.10
TOTAL VENDOR PURCHASES:	SERVICE OFFICE SUPPLY	2,088.94
TOTAL VENDOR PURCHASES:	SHANNON CRUM	1,153.37
TOTAL VENDOR PURCHASES:	SHAPE MANUFACTURING INC	47,000.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SHAWNEE STATE UNIVERSITY	50.00
TOTAL VENDOR PURCHASES:	SHELBY CHANEY	220.00
TOTAL VENDOR PURCHASES:	SHELBY SPENCE	355.00
TOTAL VENDOR PURCHASES:	SHERI JO JORDAN	998.19
TOTAL VENDOR PURCHASES:	SHERMAN-CARTER-BARNHART, ARCHITECTS, PSC	205,295.28
TOTAL VENDOR PURCHASES:	SHERWIN WILLIAMS	3,484.45
TOTAL VENDOR PURCHASES:	SHI INTERNATIONAL CORP	3,059.49
TOTAL VENDOR PURCHASES:	SIMPLE SOLUTIONS LEARNING, INC	56,340.00
TOTAL VENDOR PURCHASES:	SIMPSON CO BOE	3,900.00
TOTAL VENDOR PURCHASES:	SISKIN STEEELE & SUP	16,583.08
TOTAL VENDOR PURCHASES:	SKILLS USA	430.00
TOTAL VENDOR PURCHASES:	SKILLS USA KENTUCKY ASSOCIATION	1,500.00
TOTAL VENDOR PURCHASES:	SLONE REFRIGERATION CO., INC.	13,997.69
TOTAL VENDOR PURCHASES:	SNA	20.00
TOTAL VENDOR PURCHASES:	SNAP-ON INDUSTRIAL	2,418.78
TOTAL VENDOR PURCHASES:	SOCIAL THINKING	85.24
TOTAL VENDOR PURCHASES:	SOUTHERN KENTUCKY SPEECH THERAPY	15,085.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SPEECH CORNER	45.98
TOTAL VENDOR PURCHASES:	SPEEDY SIGNS	2,104.00
TOTAL VENDOR PURCHASES:	Spelling Stars	64.99
TOTAL VENDOR PURCHASES:	SPRAY FOAM TECHNOLOGIES OF KY	165,900.59
TOTAL VENDOR PURCHASES:	SPRINGHILL SUITES	1,764.90
TOTAL VENDOR PURCHASES:	STACEY STEVENS	5,000.00
TOTAL VENDOR PURCHASES:	STACY BROCK	159.00
TOTAL VENDOR PURCHASES:	STAFFORD SMITH INC.	3,561.57
TOTAL VENDOR PURCHASES:	STAKER SALES & SERVICE, INC	975.24
TOTAL VENDOR PURCHASES:	STATE ELECTRIC SUPPLY CO., INC.	431.27
TOTAL VENDOR PURCHASES:	STEPHANIE COLLEY	430.00
TOTAL VENDOR PURCHASES:	STEPHANIE L. LYONS	462.78
TOTAL VENDOR PURCHASES:	STERICYCLE INC	1,130.01
TOTAL VENDOR PURCHASES:	STUDENT TRANSPORTATION ASSOC OF KENTUCKY	1,000.00
TOTAL VENDOR PURCHASES:	STUDIES WEEKLY	3,974.77
TOTAL VENDOR PURCHASES:	SUBWAY	321.70
TOTAL VENDOR PURCHASES:	SUMMIT ELEMENTARY ARCHERY	224.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SUNBELT RENTALS	1,337.95
TOTAL VENDOR PURCHASES:	SUPER DUPER PUBLICATIONS	799.80
TOTAL VENDOR PURCHASES:	SUPER TEACHER WORKSHEETS	375.00
TOTAL VENDOR PURCHASES:	SUPERIOR OFFICE SERVICE, INC.	59,604.54
TOTAL VENDOR PURCHASES:	TANYA LYNN QUEEN	105.40
TOTAL VENDOR PURCHASES:	TAYLOR BARTRUM	500.00
TOTAL VENDOR PURCHASES:	TEACHING STRATEGIES, LLC	8,889.00
TOTAL VENDOR PURCHASES:	TEACHSTONE TRAINING, LLC	270.00
TOTAL VENDOR PURCHASES:	TERESA CROOKS	258.82
TOTAL VENDOR PURCHASES:	TERRI L MANISCALCO	81.40
TOTAL VENDOR PURCHASES:	TERRY CLARK	140.00
TOTAL VENDOR PURCHASES:	TEXAS ROADHOUSE	1,186.89
TOTAL VENDOR PURCHASES:	THE AMERICAN BOTTLING COMPANY	2,754.50
TOTAL VENDOR PURCHASES:	THE BARKER FARM	800.00
TOTAL VENDOR PURCHASES:	THE CHAPMAN PRINTING COMPANY	987.08
TOTAL VENDOR PURCHASES:	THE GALT HOUSE	4,496.94
TOTAL VENDOR PURCHASES:	THE GLENNY GLASS COMPANY	39,586.43

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	THE GREATER KENTUCKY CORP	1,056.55
TOTAL VENDOR PURCHASES:	THE HUNTINGTON NATIONAL BANK	216,495.68
TOTAL VENDOR PURCHASES:	THE INDEPENDENT	6,857.04
TOTAL VENDOR PURCHASES:	THE LIBRARY STORE, INC	297.99
TOTAL VENDOR PURCHASES:	THE LINCOLN ELECTRIC COMPANY	2,250.00
TOTAL VENDOR PURCHASES:	THE MILL AKY CATERING, LLC.	2,000.00
TOTAL VENDOR PURCHASES:	THE PARENT INSTITUTE	399.00
TOTAL VENDOR PURCHASES:	THE PIG'S BLANKET	425.00
TOTAL VENDOR PURCHASES:	THE READING WAREHOUSE INC	129.83
TOTAL VENDOR PURCHASES:	THE ROSEN PUBLISHING GROUP	144.00
TOTAL VENDOR PURCHASES:	THE SPOTTED FAWN	108.00
TOTAL VENDOR PURCHASES:	THE TROPHY HOUSE	1,176.00
TOTAL VENDOR PURCHASES:	THE WELLS GROUP, LLC	209,616.00
TOTAL VENDOR PURCHASES:	THEMES & VARIATIONS, INC	200.00
TOTAL VENDOR PURCHASES:	THERMAL EQUIPMENT SALES, INC.	16,672.62
TOTAL VENDOR PURCHASES:	TIFFANY B. TUSSEY	95.00
TOTAL VENDOR PURCHASES:	TIFFANY BROOKS	92.40

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TIME CLOCK PLUS BY DATA MANAGEMENT, INC	24,928.00
TOTAL VENDOR PURCHASES:	TIMOTHY JACOB MEADE	301.36
TOTAL VENDOR PURCHASES:	TINA CARROLL	57.19
TOTAL VENDOR PURCHASES:	TINA'S TINTING	1,800.00
TOTAL VENDOR PURCHASES:	TK ELEVATOR CORPORATION	7,621.71
TOTAL VENDOR PURCHASES:	TOM BROCK FORMS	998.92
TOTAL VENDOR PURCHASES:	TRACE CREEK CONSTRUCTION	2,425,286.86
TOTAL VENDOR PURCHASES:	TRACY A. CALDWELL	2,151.33
TOTAL VENDOR PURCHASES:	TRANE U.S. INC	408.75
TOTAL VENDOR PURCHASES:	TRANSFINDER CORPORATION	14,292.00
TOTAL VENDOR PURCHASES:	TRI STATE VINYL	500.00
TOTAL VENDOR PURCHASES:	TRI-STATE FENCING, INC	7,509.39
TOTAL VENDOR PURCHASES:	TRI-STATE FLOOR COVERING	8,380.34
TOTAL VENDOR PURCHASES:	TRI-STATE INDUSTRIAL SUPPLY, INC	55.84
TOTAL VENDOR PURCHASES:	TRI-STATE OXYGEN	3,226.31
TOTAL VENDOR PURCHASES:	TYLER TECHNOLOGIES, INC.	12,697.90
TOTAL VENDOR PURCHASES:	U.S. POSTAL SERVICE	3,103.49

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	UNITED DAIRY INC.	161,605.93
TOTAL VENDOR PURCHASES:	UNITED REFRIGERATION, INC.	5,020.84
TOTAL VENDOR PURCHASES:	UNIVERSITY OF KENTUCKY	1,425.00
TOTAL VENDOR PURCHASES:	US BANK St. Paul	3,413,814.51
TOTAL VENDOR PURCHASES:	US MATH RECOVERY COUNCIL	175.75
TOTAL VENDOR PURCHASES:	VALLEY INTERIOR SYSTEMS, INC.	664,187.83
TOTAL VENDOR PURCHASES:	VALLEY WHOLESALE	35,856.75
TOTAL VENDOR PURCHASES:	VANANTWERP ATTORNEYS, LLP	57,683.84
TOTAL VENDOR PURCHASES:	VARNEY DOOR CO., INC.	3,725.53
TOTAL VENDOR PURCHASES:	VITAL STATISTICS	30.00
TOTAL VENDOR PURCHASES:	WENDY'S	89.83
TOTAL VENDOR PURCHASES:	WeVideo, Inc	642.58
TOTAL VENDOR PURCHASES:	WILLIAM L. BOBLETT	502.20
TOTAL VENDOR PURCHASES:	WILLIS MUSIC	623.00
TOTAL VENDOR PURCHASES:	WINDSTREAM	38,089.96
TOTAL VENDOR PURCHASES:	WINDSTREAM KENTUCKY	52,060.83
TOTAL VENDOR PURCHASES:	WIRELESS MD OF ASHLAND LLC	157.50

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WONDER MEDIA, LLC		375.00
TOTAL VENDOR PURCHASES: XEROX FINANCIAL SERVICES		7,915.95
TOTAL VENDOR PURCHASES: YKK AP AMERICA		71,933.16
TOTAL VENDOR PURCHASES: YOLANDA L. GOVEY		234.66
TOTAL VENDOR PURCHASES: ZANE BLAKE		1,432.54
TOTAL VENDOR PURCHASES: ZANZI'S PIZZA		179.85
TOTAL VENDOR PURCHASES: ZEECRAFT TECH, LLC		822.00
GRAND TOTAL:		32,299,866.85

** END OF REPORT - Generated by Tiffany Brooks **