LYON COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: 3P LEARNING INC.		1,242.50
TOTAL VENDOR PURCHASES: 4CK SPORTS		200.00
TOTAL VENDOR PURCHASES: 4IMPRINT		11,013.04
TOTAL VENDOR PURCHASES: AARON DODD		137.93
TOTAL VENDOR PURCHASES: ACCELERATE LEARNING INC		797.50
TOTAL VENDOR PURCHASES: ACCURATE DOOR & HARDWARE LLC		1,364.59
TOTAL VENDOR PURCHASES: ADDIE BOZARTH		541.58
TOTAL VENDOR PURCHASES: AIMEE HIDALGO-BROWN		348.60
TOTAL VENDOR PURCHASES: AKRIDGE FARM SUPPLY		13,710.99
TOTAL VENDOR PURCHASES: ALLBRASS		1,895.00
TOTAL VENDOR PURCHASES: AMAZON CAPITAL SERVICES-CO		166,339.60
TOTAL VENDOR PURCHASES: AMERICAN BOOK COMPANY		3,980.25
TOTAL VENDOR PURCHASES: AMERICAN BUS AND ACCESSORIES, INC		6,326.64
TOTAL VENDOR PURCHASES: AMERICAN ICE CREAM		320.00
TOTAL VENDOR PURCHASES: AMRIZE MID-AMERICA INC		751.02
TOTAL VENDOR PURCHASES: AMRO MUSIC		9,267.96
TOTAL VENDOR PURCHASES: AMY DRISKILL		47.50

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: AMY PERDUE		330.71
TOTAL VENDOR PURCHASES: ANIMAL TALES		345.00
TOTAL VENDOR PURCHASES: AQUA TREAT OF KENTUCKY, INC		5,700.00
TOTAL VENDOR PURCHASES: ARCTIC REFRIGERATION		13,326.67
TOTAL VENDOR PURCHASES: ARMOURED ONE		32,414.83
TOTAL VENDOR PURCHASES: ASCENDANT FACILITY PARTNERS, LLC		2,760.00
TOTAL VENDOR PURCHASES: ASHA		500.00
TOTAL VENDOR PURCHASES: ASTRO JUMP		1,904.60
TOTAL VENDOR PURCHASES: AT&T CINGULAR WIRELESS		1,347.70
TOTAL VENDOR PURCHASES: ATMOS ENERGY		23,714.46
TOTAL VENDOR PURCHASES: AUDUBON AREA COMMUNITY SERVICES		558.00
TOTAL VENDOR PURCHASES: AUTOMATED BUILDING CONCEPTS, INC		350.00
TOTAL VENDOR PURCHASES: AVAYA		21,546.46
TOTAL VENDOR PURCHASES: BEST ONE		19,265.80
TOTAL VENDOR PURCHASES: BILLY SPRINGS		7,850.00
TOTAL VENDOR PURCHASES: BOYD COMPANY		178,000.94
TOTAL VENDOR PURCHASES: BRANDY FREEMAN		102.90

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BROADBENTS		144.85
TOTAL VENDOR PURCHASES: BSN SPORTS		5,423.56
TOTAL VENDOR PURCHASES: BUCHANON'S FLOORS AND WALLS		4,620.70
TOTAL VENDOR PURCHASES: BULKBOOKSTORE		366.45
TOTAL VENDOR PURCHASES: C2R GLOBAL MANUFACTURING INC		1,614.00
TOTAL VENDOR PURCHASES: CADCA		400.00
TOTAL VENDOR PURCHASES: CALDWELL COUNTY BOARD OF EDUCATION		11,711.48
TOTAL VENDOR PURCHASES: CALDWELL COUNTY EXTENSION DISTRICT BOARD		17,833.00
TOTAL VENDOR PURCHASES: CALISTA COLLINS		54.00
TOTAL VENDOR PURCHASES: CAPITAL ONE		9,946.23
TOTAL VENDOR PURCHASES: CARDIO PARTNERS INC		313.50
TOTAL VENDOR PURCHASES: CAROLINA BIOLOGICAL COMPANY		118.20
TOTAL VENDOR PURCHASES: CAROLYN GOODWIN		10.31
TOTAL VENDOR PURCHASES: CAROLYN WILLIAMS		152.20
TOTAL VENDOR PURCHASES: CAYCE MILL SUPPLY COMPANY INC		4,126.73
TOTAL VENDOR PURCHASES: CAYCE'S FARM		970.00
TOTAL VENDOR PURCHASES: CDW GOVERNMENT		49,295.20

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CENTRAL STATES BUS SALES, INC		258.31
TOTAL VENDOR PURCHASES: CHAD KEMPER		250.00
TOTAL VENDOR PURCHASES: CHARACTERSTRONG LLC		15,409.70
TOTAL VENDOR PURCHASES: CHICK-FIL-A		1,083.15
TOTAL VENDOR PURCHASES: CHRISTIAN COUNTY PUBLIC SCHOOLS		30.00
TOTAL VENDOR PURCHASES: CHRISTIAN WAY FARMS		1,048.65
TOTAL VENDOR PURCHASES: CHURCH MUTUAL		31,210.00
TOTAL VENDOR PURCHASES: CITY OF EDDYVILLE		786.00
TOTAL VENDOR PURCHASES: CM REGENT LLC		143,747.00
TOTAL VENDOR PURCHASES: CMC NEPTUNE LLC		422.40
TOTAL VENDOR PURCHASES: COLE LUMBER COMPANY, INC.		738.22
TOTAL VENDOR PURCHASES: COMPLETE WORKS MUSIC PUBLISH		1,825.00
TOTAL VENDOR PURCHASES: CONVERGEONE		10,463.51
TOTAL VENDOR PURCHASES: CORO MEDICAL LLC		8,792.76
TOTAL VENDOR PURCHASES: CORPORATE BILLING		468.80
TOTAL VENDOR PURCHASES: COUNCIL FOR EXCEPTIONAL CHILDREN		279.00
TOTAL VENDOR PURCHASES: CPS OFFICE PRODUCTS		662.31

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CRADY, BELINDA		13.40
TOTAL VENDOR PURCHASES: CREATIVE CANVAS AND COVERS		2,650.00
TOTAL VENDOR PURCHASES: CRISIS PREVENTION INSTITUTE		1,574.98
TOTAL VENDOR PURCHASES: CRITTENDEN COUNTY EXTENSION OFFICE		33,533.00
TOTAL VENDOR PURCHASES: CRYSTAL MOORE		4,338.75
TOTAL VENDOR PURCHASES: CURRICULUM ASSOCIATES LLC		67,195.44
TOTAL VENDOR PURCHASES: CUSTOM LANYARD		264.36
TOTAL VENDOR PURCHASES: DANNETTE BAKER		123.89
TOTAL VENDOR PURCHASES: DEANNA DOOM		1,703.65
TOTAL VENDOR PURCHASES: DEANNA WALL		378.24
TOTAL VENDOR PURCHASES: DELL MARKETING L.P.		13,515.79
TOTAL VENDOR PURCHASES: DEMCO		452.15
TOTAL VENDOR PURCHASES: DENNY GRAY		159.60
TOTAL VENDOR PURCHASES: DERRICK FUQUA		516.77
TOTAL VENDOR PURCHASES: DGA, PSC		26,824.00
TOTAL VENDOR PURCHASES: DIANA WHITE		90.42
TOTAL VENDOR PURCHASES: DIVISION OF REGULATED CHILDCARE		750.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DO LIFE SOBER LLC		5,900.00
TOTAL VENDOR PURCHASES: DOLLAR GENERAL STORE		689.08
TOTAL VENDOR PURCHASES: DOLLYWOOD FOUNDATION		2,370.23
TOTAL VENDOR PURCHASES: DPF ALTERNATIVES		793.60
TOTAL VENDOR PURCHASES: EASYVISTA, INC.		5,131.70
TOTAL VENDOR PURCHASES: EDDYVILLE HERALD LEDGER		50.68
TOTAL VENDOR PURCHASES: EDDYVILLE WATER DEPARTMENT		44,337.23
TOTAL VENDOR PURCHASES: EDMENTUM		12,770.00
TOTAL VENDOR PURCHASES: EDUTEK SOLUTIONS LLC		1,995.00
TOTAL VENDOR PURCHASES: EKON-O-PAC LLC		1,960.00
TOTAL VENDOR PURCHASES: EMERGING DRUG TRENDS, LLC.		545.00
TOTAL VENDOR PURCHASES: ENCORE		43,892.03
TOTAL VENDOR PURCHASES: EPES SOFTWARE CO		534.00
TOTAL VENDOR PURCHASES: EQUIPMENTSHARE.COM INC		962.95
TOTAL VENDOR PURCHASES: EVERWAY LLC		1,067.99
TOTAL VENDOR PURCHASES: EXTREME NETWORKS		5,552.79
TOTAL VENDOR PURCHASES: FALDER'S INC.		436.87

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: FINALSITE		3,502.00
TOTAL VENDOR PURCHASES: FIRST-LINE FIRE EXTINGUISHER		4,629.00
TOTAL VENDOR PURCHASES: FISHER ATHLETIC		4,753.40
TOTAL VENDOR PURCHASES: FLEX COURT		28,520.00
TOTAL VENDOR PURCHASES: FLINN SCIENTIFIC INC		383.81
TOTAL VENDOR PURCHASES: FLOWER BASKET & GIFTS		630.00
TOTAL VENDOR PURCHASES: FOLLETT CONTENT SOLUTIONS LLC		712.78
TOTAL VENDOR PURCHASES: FOLLETT SOFTWARE LLC		1,849.20
TOTAL VENDOR PURCHASES: FOOD GIANT		2,987.49
TOTAL VENDOR PURCHASES: FORWARD EDGE		6,000.00
TOTAL VENDOR PURCHASES: FOWLER BELL PLLC		1,400.00
TOTAL VENDOR PURCHASES: FRIENDS OF THE GEORGE COON		2,000.00
TOTAL VENDOR PURCHASES: FROG STREET PRESS		110.00
TOTAL VENDOR PURCHASES: FRYSCKY, INC		620.00
TOTAL VENDOR PURCHASES: GALT HOUSE EAST		501.80
TOTAL VENDOR PURCHASES: GOODWIN INSURANCE AGENCY, INC.		81.44
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE		505,922.90

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GREEN RIVER REGIONAL EDUCATIONAL CO		200.00
TOTAL VENDOR PURCHASES: GREER NEON CO.		185.00
TOTAL VENDOR PURCHASES: GRIZZLY INDUSTRIAL INC		938.00
TOTAL VENDOR PURCHASES: H&W DUKE SPORTS		569.00
TOTAL VENDOR PURCHASES: HAPPY FEET		434.32
TOTAL VENDOR PURCHASES: HEATHER SUTTON		31.78
TOTAL VENDOR PURCHASES: HENRY A. PETTER SUPPLY COMPANY, LLC		19,806.62
TOTAL VENDOR PURCHASES: HERREN TALKS		8,000.00
TOTAL VENDOR PURCHASES: HILLYARD, INC		30,983.31
TOTAL VENDOR PURCHASES: HOLLY WHITE		46.44
TOTAL VENDOR PURCHASES: HOME PRO ADVANTAGE		2,988.00
TOTAL VENDOR PURCHASES: HPS LLC		3,440.00
TOTAL VENDOR PURCHASES: HR2U HUMAN RESOURCES CONSULTING, LLC		2,820.00
TOTAL VENDOR PURCHASES: HYATT REGENCY		392.02
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		14,959.40
TOTAL VENDOR PURCHASES: INFOHANDLER.COM		4,068.66
TOTAL VENDOR PURCHASES: INNOCORP		4,032.66

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: INQUISITIVE		1,292.00
TOTAL VENDOR PURCHASES: INSIGHT PUBLIC SECTOR INC		7,548.80
TOTAL VENDOR PURCHASES: INTERNAL REVENUE SERVICE		427.80
TOTAL VENDOR PURCHASES: INTERSTATE BILLING SERVICE		11,148.70
TOTAL VENDOR PURCHASES: ITURITY		1,503.00
TOTAL VENDOR PURCHASES: IXL LEARNING, INC		15,468.75
TOTAL VENDOR PURCHASES: J CHAD PROFESSIONAL TRAINING		11,070.00
TOTAL VENDOR PURCHASES: JARED CHOATE		276.20
TOTAL VENDOR PURCHASES: JASON LINDSEY		400.00
TOTAL VENDOR PURCHASES: JESSI BAKER		9.85
TOTAL VENDOR PURCHASES: JJ'S REPAIR & HYDRAULICS		2,605.44
TOTAL VENDOR PURCHASES: JOE DANCE		189.95
TOTAL VENDOR PURCHASES: JOHNSON'S FURNITURE & APPLIANCES		608.00
TOTAL VENDOR PURCHASES: JOHNSTONE SUPPLY		1,769.56
TOTAL VENDOR PURCHASES: JON OWENS		38.61
TOTAL VENDOR PURCHASES: JOSTEN'S INC		26,886.65
TOTAL VENDOR PURCHASES: JOURNEY WORKS PUBLISHING		1,049.65

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JW PEPPER & SON, INC.		1,805.56
TOTAL VENDOR PURCHASES: KACTE SUMMER CONFERENCE		1,650.00
TOTAL VENDOR PURCHASES: KASA		2,127.00
TOTAL VENDOR PURCHASES: KASBO		125.00
TOTAL VENDOR PURCHASES: KEITH GARRIE		54.00
TOTAL VENDOR PURCHASES: KEN ARGO		74.67
TOTAL VENDOR PURCHASES: KENTUCKY DEPARTMENT OF EDUCATION		150.00
TOTAL VENDOR PURCHASES: KENTUCKY EMPLOYERS' MUTUAL INSURANCE (KE		36,577.39
TOTAL VENDOR PURCHASES: KENTUCKY FBLA		1,265.00
TOTAL VENDOR PURCHASES: KENTUCKY LIONS EYE FOUNDATION		950.00
TOTAL VENDOR PURCHASES: KENTUCKY PUBLISHING INC		992.00
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS ASSOCIATION		17,414.76
TOTAL VENDOR PURCHASES: KENTUCKY SHAKESPEARE, INC		580.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		1,185.00
TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES COMPANY		194,082.51
TOTAL VENDOR PURCHASES: KENTUCKY VIRTUAL LIBRARY		1,304.00
TOTAL VENDOR PURCHASES: KHSCA		1,440.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KIMBALL MIDWEST		455.88
TOTAL VENDOR PURCHASES: KING'S GREAT BUYS		900.00
TOTAL VENDOR PURCHASES: KONA ICE		512.00
TOTAL VENDOR PURCHASES: KUTTAWA CLINIC, PLLC		4,015.00
TOTAL VENDOR PURCHASES: KY ASSOCIATION OF ASSESSMENT COORDINATOR		450.00
TOTAL VENDOR PURCHASES: KY FCCLA		750.00
TOTAL VENDOR PURCHASES: KY STATE TREASURER		430.00
TOTAL VENDOR PURCHASES: KYAEA		25.00
TOTAL VENDOR PURCHASES: KYCASE		225.00
TOTAL VENDOR PURCHASES: KYCCBC		1,125.00
TOTAL VENDOR PURCHASES: LAKE BARKLEY CHAMBER OF COMMERCE		150.00
TOTAL VENDOR PURCHASES: LANE'S MOBILE JOHN, INC		450.00
TOTAL VENDOR PURCHASES: LEARNING LABS, INC		7,144.51
TOTAL VENDOR PURCHASES: LEARNING RAILROAD		124.57
TOTAL VENDOR PURCHASES: LIBERTY MUTUAL INSURANCE		473.37
TOTAL VENDOR PURCHASES: LIMINEX		2,956.59
TOTAL VENDOR PURCHASES: LINDSEY AUSENBAUGH		6.72

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LITERACY RESOURCES, LLC		178.00
TOTAL VENDOR PURCHASES: LIVINGSTON CO BOARD OF EDUCATION		2,081.52
TOTAL VENDOR PURCHASES: LIVINGSTON CO HOSPITAL		13,215.00
TOTAL VENDOR PURCHASES: LONGS FIRE SAFE HOOD CLEANING		400.00
TOTAL VENDOR PURCHASES: LORI DUFF		38.00
TOTAL VENDOR PURCHASES: LOWES BUSINESS ACCOUNT/SYNCB		70.52
TOTAL VENDOR PURCHASES: LYON CO 4-H COUNCIL		2,900.00
TOTAL VENDOR PURCHASES: LYON COUNTY BACKBOARD CLUB		170.00
TOTAL VENDOR PURCHASES: LYON COUNTY BASEBALL BOOSTERS		100.00
TOTAL VENDOR PURCHASES: LYON COUNTY ELEMENTARY SCHOOL		18,212.00
TOTAL VENDOR PURCHASES: LYON COUNTY FISCAL COURT		16,457.50
TOTAL VENDOR PURCHASES: LYON COUNTY HIGH SCHOOL		54,168.73
TOTAL VENDOR PURCHASES: LYON COUNTY HIGH SCHOOL BASEBALL		325.00
TOTAL VENDOR PURCHASES: LYON COUNTY HIGH SCHOOL FFA		300.00
TOTAL VENDOR PURCHASES: LYON COUNTY HOMEMAKERS		3,000.00
TOTAL VENDOR PURCHASES: LYON COUNTY HOUSING AUTHORITY		805.22
TOTAL VENDOR PURCHASES: LYON COUNTY MIDDLE SCHOOL		5,268.28

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LYON COUNTY PROJECT PROM		1,000.00
TOTAL VENDOR PURCHASES: LYON COUNTY SCHOLARSHIP FOUNDATION		300.00
TOTAL VENDOR PURCHASES: LYON COUNTY SCHOOL FOOD SERVICE		25,056.44
TOTAL VENDOR PURCHASES: LYON COUNTY SHERIFF'S OFFICE		96,776.28
TOTAL VENDOR PURCHASES: LYON DRUG STORE		39.52
TOTAL VENDOR PURCHASES: MAGGIE'S JUNGLE GOLF		818.00
TOTAL VENDOR PURCHASES: MATHFACTLAB LLC		105.00
TOTAL VENDOR PURCHASES: MATTHEW BENDER & CO., INC.		135.43
TOTAL VENDOR PURCHASES: MAVERICK INSURANCE GROUP		44,297.67
TOTAL VENDOR PURCHASES: MEGAN RADIVONYK		106.75
TOTAL VENDOR PURCHASES: MERRY SAYLERS		84.21
TOTAL VENDOR PURCHASES: MICHELLE AUSTIN		1,100.18
TOTAL VENDOR PURCHASES: MIDWEST TERMINAL		58,143.90
TOTAL VENDOR PURCHASES: MIGHTY TEES		5,107.50
TOTAL VENDOR PURCHASES: MINDWISE INNOVATIONS		1,000.00
TOTAL VENDOR PURCHASES: MINERAL MOUND GOLF COURSE		1,885.00
TOTAL VENDOR PURCHASES: MOBILE COMMUNICATIONS AMERICA		1,200.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MOBILE COMMUNICATIONS AMERICA, INC.		1,175.75
TOTAL VENDOR PURCHASES: MURRAY INDEPENDENT SCHOOLS		30.00
TOTAL VENDOR PURCHASES: MURTCO HVAC SERVICES		71,526.00
TOTAL VENDOR PURCHASES: NAPA AUTO TIRE & PARTS		4,447.07
TOTAL VENDOR PURCHASES: NATIONAL CENTER FOR YOUTH ISSUES		1,500.00
TOTAL VENDOR PURCHASES: NATIONAL CINEMEDIA		6,000.03
TOTAL VENDOR PURCHASES: NCS PEARSON INC		1,989.92
TOTAL VENDOR PURCHASES: NEIL'S CATERING		9,500.00
TOTAL VENDOR PURCHASES: NEW DIRECTION PRINTING		1,245.00
TOTAL VENDOR PURCHASES: NEWEGG BUSINESS INC.		1,233.29
TOTAL VENDOR PURCHASES: NIMCO		525.85
TOTAL VENDOR PURCHASES: OPERATION PARENT		7,694.00
TOTAL VENDOR PURCHASES: ORIENTAL TRADING COMPANY INC		97.82
TOTAL VENDOR PURCHASES: PADUCAH SUN		1,762.88
TOTAL VENDOR PURCHASES: PDQ.COM		3,420.00
TOTAL VENDOR PURCHASES: PECK FLANNERY GREAM WARREN INC		1,740.99
TOTAL VENDOR PURCHASES: PECO		170.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PENNYRILE DISTRICT HEALTH DEPT		2,375.00
TOTAL VENDOR PURCHASES: PETTER BUSINESS SYSTEMS		48,321.21
TOTAL VENDOR PURCHASES: PIZZA HUT OF CAVE CITY		280.00
TOTAL VENDOR PURCHASES: PIZZA INN		447.00
TOTAL VENDOR PURCHASES: POAGUE, KRISTIN		308.61
TOTAL VENDOR PURCHASES: POCKETTALK INC		794.00
TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS		1,665.21
TOTAL VENDOR PURCHASES: POWELL'S METAL SALES, INC.		4,473.22
TOTAL VENDOR PURCHASES: POWERSCHOOL GROUP LLC		1,539.45
TOTAL VENDOR PURCHASES: PRAIRIE FARMS DAIRY		52,956.16
TOTAL VENDOR PURCHASES: PREMIER FIRE & SECURITY INC		3,545.00
TOTAL VENDOR PURCHASES: PREVENTION & TREATMENT RESOURCE PRESS		4,034.07
TOTAL VENDOR PURCHASES: PRX PERFORMANCE LLC		8,949.19
TOTAL VENDOR PURCHASES: PSST, LLC		2,574.00
TOTAL VENDOR PURCHASES: PUTNAMS COLLISION REPAIR		486.00
TOTAL VENDOR PURCHASES: Q KREW		220.00
TOTAL VENDOR PURCHASES: QUICHE MATCHEN		939.28

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: QUIMBY'S		24.60
TOTAL VENDOR PURCHASES: QUIZIZZ		1,750.00
TOTAL VENDOR PURCHASES: R CARR AND ASSOCIATES		700.00
TOTAL VENDOR PURCHASES: R.J. ROBERTS, INC.		19,910.93
TOTAL VENDOR PURCHASES: R3 ONEBOX HOLDCO LLC		465.00
TOTAL VENDOR PURCHASES: RAPTOR TECHNOLOGIES LLC		20,171.00
TOTAL VENDOR PURCHASES: RED ROVER TECHNOLOGIES, LLC		1,574.40
TOTAL VENDOR PURCHASES: REMIX EDUCATION		1,150.00
TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING		19,356.80
TOTAL VENDOR PURCHASES: RHONDA HERRINGTON		31.57
TOTAL VENDOR PURCHASES: RICOH USA, INC.		3,277.30
TOTAL VENDOR PURCHASES: RIVER DISCOVERY CENTER		635.00
TOTAL VENDOR PURCHASES: ROBERT RICHEY		133.26
TOTAL VENDOR PURCHASES: ROBIN HURST		76.44
TOTAL VENDOR PURCHASES: ROMAINE ELECTRIC		616.30
TOTAL VENDOR PURCHASES: SARA TITTLE		111.67
TOTAL VENDOR PURCHASES: SARAH PATTERSON		144.97

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SCHOLASTIC MAGAZINES		2,109.58
TOTAL VENDOR PURCHASES: SCHOOL NURSE SUPPLY, INC.		624.23
TOTAL VENDOR PURCHASES: SCHOOL NUTRITION ASSOCIATION		282.00
TOTAL VENDOR PURCHASES: SCREENCLOUD, INC		1,368.00
TOTAL VENDOR PURCHASES: SHAVED ICE PRINCETON		743.75
TOTAL VENDOR PURCHASES: SHELTON ELECTRICAL PRODUCTS LLC		3,997.10
TOTAL VENDOR PURCHASES: SHERIFF BRENT WHITE		181,625.25
TOTAL VENDOR PURCHASES: SHERWIN WILLIAMS CO		1,450.95
TOTAL VENDOR PURCHASES: SIMPLE MDM		3,102.00
TOTAL VENDOR PURCHASES: SIMPLE SOLUTIONS		1,500.00
TOTAL VENDOR PURCHASES: SKEETER KELL SPORTS		94.30
TOTAL VENDOR PURCHASES: SKY ZONE		1,720.00
TOTAL VENDOR PURCHASES: SMARSH INC		10,503.15
TOTAL VENDOR PURCHASES: SOCIALLY PRESENT		4,400.00
TOTAL VENDOR PURCHASES: SOTER TECHNOLOGIES		600.00
TOTAL VENDOR PURCHASES: SOURCES OF STRENGTH INC		750.00
TOTAL VENDOR PURCHASES: SPRINGHILL SUITES MARRIOTT		2,360.82

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SUBJECT TECHNOLOGIES INC		11,925.00
TOTAL VENDOR PURCHASES: T/TAS @ WKU		200.00
TOTAL VENDOR PURCHASES: TCI		289.00
TOTAL VENDOR PURCHASES: THE AUTISM HELPER		649.00
TOTAL VENDOR PURCHASES: THE CARSON CENTER		755.00
TOTAL VENDOR PURCHASES: THE COLLEGE BOARD		603.20
TOTAL VENDOR PURCHASES: THE JETER GROUP LLC		175.00
TOTAL VENDOR PURCHASES: THE MASTER TEACHER		729.50
TOTAL VENDOR PURCHASES: THOMPSON PLUMBING		15,851.14
TOTAL VENDOR PURCHASES: TIER 3 SOLUTIONS LLC		2,000.00
TOTAL VENDOR PURCHASES: TOBII DYNAVOX LLC		399.00
TOTAL VENDOR PURCHASES: TOM BROCK FORMS		1,063.51
TOTAL VENDOR PURCHASES: TOMMY MIDDLETON		8,464.00
TOTAL VENDOR PURCHASES: TONIA WITT		500.00
TOTAL VENDOR PURCHASES: TONY HOFFMAN		6,200.00
TOTAL VENDOR PURCHASES: TOUCHPROS LLC		9,400.00
TOTAL VENDOR PURCHASES: TRACY MODAFF		495.94

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TRAFERA HOLDINGS LLC		84,989.98
TOTAL VENDOR PURCHASES: TREVIPAY		11,073.79
TOTAL VENDOR PURCHASES: TROPHY HOUSE		263.50
TOTAL VENDOR PURCHASES: TRUIST (LCES)		1,913.12
TOTAL VENDOR PURCHASES: TRUIST (MS)		1,557.68
TOTAL VENDOR PURCHASES: TRUIST BANK		81,016.12
TOTAL VENDOR PURCHASES: TWINS AND TEACHING CULINARY & FACS LLC		900.00
TOTAL VENDOR PURCHASES: TYLER BUSINESS FORMS		469.43
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES		6,631.73
TOTAL VENDOR PURCHASES: USDA FOREST SERVICE #0860		698.00
TOTAL VENDOR PURCHASES: UST SOLUTIONS LLC		360.00
TOTAL VENDOR PURCHASES: UV&S		582.13
TOTAL VENDOR PURCHASES: VARSITY SCOREBOARDS		9,900.00
TOTAL VENDOR PURCHASES: VASION INC		2,849.60
TOTAL VENDOR PURCHASES: VERTICAL JUMP		1,240.00
TOTAL VENDOR PURCHASES: VESTIS		4,712.57
TOTAL VENDOR PURCHASES: WALKER, AMANDA		131.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WARDEN ELECTRIC CO INC		189.56
TOTAL VENDOR PURCHASES: WCCK-FM		1,750.00
TOTAL VENDOR PURCHASES: WELEAD COMPUTER SCIENCE		800.00
TOTAL VENDOR PURCHASES: WELLS FARGO VENDOR FINANCIAL SERVICES LL		3,062.64
TOTAL VENDOR PURCHASES: WEST KENTUCKY EDUC. COOPERATIVE		6,000.00
TOTAL VENDOR PURCHASES: WEST KY ASSOCIATION FOR EARLY CHILDHOOD		350.00
TOTAL VENDOR PURCHASES: WEST KY EDUCATIONAL COOPERATIVE		34,091.74
TOTAL VENDOR PURCHASES: WEST KY REGIONAL CHAMBER ALLIANCE		800.00
TOTAL VENDOR PURCHASES: WESTERN KY UNIVERSITY		2,312.00
TOTAL VENDOR PURCHASES: WHAT CHEFS WANT		13,971.24
TOTAL VENDOR PURCHASES: WILSON LANGUAGE TRAINING CORP		430.92
TOTAL VENDOR PURCHASES: WILSON LAW FIRM, PLLC		5,686.20
TOTAL VENDOR PURCHASES: WKATC		75.00
TOTAL VENDOR PURCHASES: WOODBURN PRESS		199.31
TOTAL VENDOR PURCHASES: WRIGHT PSYCHOLOGY & COUNSELING		2,000.00
TOTAL VENDOR PURCHASES: WYATT WOOD		365.05
TOTAL VENDOR PURCHASES: XBS DIGITAL		15,042.85

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ZEBRA GRAPHICS		495.00
GRAND TOTAL:		3,405,495.57

** END OF REPORT - Generated by Addie Bozarth **