PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: AGPARTS WORLDWIDE, INC.		1,741.50
TOTAL VENDOR PURCHASES: 10TH PLANET		364.00
TOTAL VENDOR PURCHASES: 11TH REGION ATHLETIC DIRECTORS ASSOC		1,095.00
TOTAL VENDOR PURCHASES: 11TH REGIONS COACHES ASSOCIATION		100.00
TOTAL VENDOR PURCHASES: ABIGAIL SHEELER - CBI		1,000.00
TOTAL VENDOR PURCHASES: ABIGAIL SNYDER		123.08
TOTAL VENDOR PURCHASES: ABIGALI CONTRERAS		169.71
TOTAL VENDOR PURCHASES: ACADEMIC THERAPY PUBLICATIONS		142.24
TOTAL VENDOR PURCHASES: ACCURATE LABEL DESIGNS, INC.		155.95
TOTAL VENDOR PURCHASES: ACTION GRAPHICS		8,476.50
TOTAL VENDOR PURCHASES: ACTIVE INTERNET TECHNOLOGIES, LLC		5,445.00
TOTAL VENDOR PURCHASES: ACTORS THEATRE OF LOUISVILLE		324.00
TOTAL VENDOR PURCHASES: ADAFRUIT INDUSTRIES		385.00
TOTAL VENDOR PURCHASES: ADAM NORSWORTHY		208.59
TOTAL VENDOR PURCHASES: ADAM PETERS		57.79
TOTAL VENDOR PURCHASES: ADORAMA		498.00
TOTAL VENDOR PURCHASES: ADRIEN RUTLEDGE		89.91

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ADTEC ADMINISTRATIVE AND TECHNICAL CONSU		4,995.00
TOTAL VENDOR PURCHASES: ADVANCED EYE CARE CENTER		99.00
TOTAL VENDOR PURCHASES: AGILE SPORTS TECHNOLOGIES, INC.		22,800.00
TOTAL VENDOR PURCHASES: AIDEN HUTCHINS		400.00
TOTAL VENDOR PURCHASES: AIR MECHANICAL		110,180.00
TOTAL VENDOR PURCHASES: AIR SOURCE TECHNOLOGY INC		7,460.00
TOTAL VENDOR PURCHASES: AIR-TIME INC		5,735.00
TOTAL VENDOR PURCHASES: AIRSLATE INC AND SUBS		6,000.00
TOTAL VENDOR PURCHASES: AK ATHLETIC EQUIPMENT INC		18,363.22
TOTAL VENDOR PURCHASES: ALEX NGUYEN		150.00
TOTAL VENDOR PURCHASES: ALEXIS JOHNSON		107.18
TOTAL VENDOR PURCHASES: ALICIA HART		50.00
TOTAL VENDOR PURCHASES: ALICIA NICOLE HARRIS		126.00
TOTAL VENDOR PURCHASES: ALL AMERICAN SPORTS CORP/RIDDELL ALL AME		33,394.63
TOTAL VENDOR PURCHASES: ALLEN KUMAR		30.00
TOTAL VENDOR PURCHASES: ALLISON COLVIN		3,350.00
TOTAL VENDOR PURCHASES: ALLISON-COLLINS, INC		9,298.92

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ALLTRAX TIMING		420.00
TOTAL VENDOR PURCHASES: ALRO STEEL CORPORATION		5,239.94
TOTAL VENDOR PURCHASES: AMANDA BURROWS		80.54
TOTAL VENDOR PURCHASES: AMANDA J. DRISCOLL		600.00
TOTAL VENDOR PURCHASES: AMANDA L. LEWIS		58.38
TOTAL VENDOR PURCHASES: AMAZON		750,295.94
TOTAL VENDOR PURCHASES: AMBER JENSEN		500.00
TOTAL VENDOR PURCHASES: AMEN HOUSE, INC.		1,009.00
TOTAL VENDOR PURCHASES: AMERICAN ASSOCIATION OF SCHOOL ADMINISTR		1,130.00
TOTAL VENDOR PURCHASES: AMERICAN BUS & ACCESSORIES, INC.		51,857.76
TOTAL VENDOR PURCHASES: AMERICAN BUSINESS SYSTEMS INC		486.68
TOTAL VENDOR PURCHASES: AMERICAN CHORAL DIRECTORS ASSOCIATION		520.00
TOTAL VENDOR PURCHASES: AMERICAN FIDELITY COMPANY		2,670.34
TOTAL VENDOR PURCHASES: AMERICAN HEART ASSOCIATION, INC.		2,531.22
TOTAL VENDOR PURCHASES: AMERICAN WELDING & GAS INC		4,144.88
TOTAL VENDOR PURCHASES: AMERICAN WELDING SOCIETY, INC.		273.00
TOTAL VENDOR PURCHASES: AMIE WILLIS		241.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: AMY STUCK		62.04
TOTAL VENDOR PURCHASES: ANDERSON COMMERCIAL CLEANING, LLC		261,209.76
TOTAL VENDOR PURCHASES: ANDERSON COUNTY BOARD OF ED		838.00
TOTAL VENDOR PURCHASES: ANDREW H. HILL		100.00
TOTAL VENDOR PURCHASES: ANDREW WESTENHOFER		249.48
TOTAL VENDOR PURCHASES: ANGELA M ALLEN		149.25
TOTAL VENDOR PURCHASES: ANGELA MARMINO		126.92
TOTAL VENDOR PURCHASES: ANGELA MULLINS		330.40
TOTAL VENDOR PURCHASES: APPLE COMPUTER, INC.		13,318.90
TOTAL VENDOR PURCHASES: APRIL BALL		803.19
TOTAL VENDOR PURCHASES: APRIL CARWILE		123.84
TOTAL VENDOR PURCHASES: ARBITER PAY TRUST ACCOUNT		179,342.50
TOTAL VENDOR PURCHASES: ASB SPORTS ACQUISITION INC		27,759.11
TOTAL VENDOR PURCHASES: ASHLEE MCCULLOUGH		1,000.00
TOTAL VENDOR PURCHASES: ASHLEY COOK		512.53
TOTAL VENDOR PURCHASES: ASHLEY HARRIS		542.97
TOTAL VENDOR PURCHASES: ASHLEY KNIGHT		538.97

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ASHLEY MARSHALL		768.87
TOTAL VENDOR PURCHASES: ASHLEY MAYNARD		273.05
TOTAL VENDOR PURCHASES: ASHLEY MURRAY		83.17
TOTAL VENDOR PURCHASES: ASHLEY SMITH		21.46
TOTAL VENDOR PURCHASES: ASHLI BISHOP		106.04
TOTAL VENDOR PURCHASES: ASHLYN DOOM		378.01
TOTAL VENDOR PURCHASES: AT & T		51,896.25
TOTAL VENDOR PURCHASES: ATLAS ENTERPRISES		334,469.52
TOTAL VENDOR PURCHASES: AUDIOMETRIC SERVICES		525.00
TOTAL VENDOR PURCHASES: AUGSBURG UNIVERSITY		685.00
TOTAL VENDOR PURCHASES: Austin Cunliff		1,995.00
TOTAL VENDOR PURCHASES: AUSTIN HAYWOOD		8,270.84
TOTAL VENDOR PURCHASES: AVANT ASSESSMENT, LLC		1,304.80
TOTAL VENDOR PURCHASES: B & H FOTO & ELECTRONICS CORP		5,917.14
TOTAL VENDOR PURCHASES: BAILEY BURGE		500.00
TOTAL VENDOR PURCHASES: BALLANCE LLC		615.00
TOTAL VENDOR PURCHASES: BARNES & NOBLE	ACCT.#6453096	9,352.92

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BARNES DENNIG & CO., LTD		55,680.00
TOTAL VENDOR PURCHASES: BARNHARDT MANUFACTURING COMPANY		43,120.00
TOTAL VENDOR PURCHASES: BCS MADISON TWO LLC		2,795.40
TOTAL VENDOR PURCHASES: BECKY COOPER		49.27
TOTAL VENDOR PURCHASES: BENJAMIN THOMPSON		360.90
TOTAL VENDOR PURCHASES: BERTHA BROWN		1,000.00
TOTAL VENDOR PURCHASES: BETHANY BOGGS		60.90
TOTAL VENDOR PURCHASES: BETHANY INGMAND		322.68
TOTAL VENDOR PURCHASES: BI-WATER GREENHOUSE		9,402.96
TOTAL VENDOR PURCHASES: BIG GAME SPORTS, INC		1,144.90
TOTAL VENDOR PURCHASES: BJOREM SPEECH PUBLICATIONS, LLC		59.00
TOTAL VENDOR PURCHASES: BLEACHERS & SEATS		8,379.60
TOTAL VENDOR PURCHASES: BLICK ART MATERIALS		3,498.53
TOTAL VENDOR PURCHASES: BLOOKET LLC		1,000.00
TOTAL VENDOR PURCHASES: BLUE BUCK LLC		455.00
TOTAL VENDOR PURCHASES: BLUE GRASS CHRISTIAN CAMP		800.00
TOTAL VENDOR PURCHASES: BLUE GRASS ENERGY		49,995.01

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BLUE MOUNTAIN COMPANY INC		10,620.15
TOTAL VENDOR PURCHASES: BLUE SKY ELECTRIC COMPANY		16,525.00
TOTAL VENDOR PURCHASES: BLUEGRASS BASKETBALL		810.00
TOTAL VENDOR PURCHASES: BLUEGRASS COMMUNITY & TECHNICAL COLLEGE		6,687.95
TOTAL VENDOR PURCHASES: BLUEGRASS DESIGN CONSULTANTS LLC		27,200.00
TOTAL VENDOR PURCHASES: BLUEGRASS EDUCATIONAL TECHNOLOGIES, LLC		15,700.00
TOTAL VENDOR PURCHASES: BLUEGRASS HYDRONICS & PUMP, LLC		111,027.00
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL TRUCKS, BUSES IN		477,898.36
TOTAL VENDOR PURCHASES: BLUEGRASS ORTHOPAEDICS, PSC		22,500.00
TOTAL VENDOR PURCHASES: BLUEGRASS REGION FFA		325.00
TOTAL VENDOR PURCHASES: BLUEGRASS TOURS INC		17,335.00
TOTAL VENDOR PURCHASES: BLUUM OF MINNESOTA		146,915.73
TOTAL VENDOR PURCHASES: BMI SYSTEMS GROUP		495.00
TOTAL VENDOR PURCHASES: BOBCAT ENTERPRISES INC.		1,512.14
TOTAL VENDOR PURCHASES: BONDURANT MIDDLE SCHOOL		8,695.00
TOTAL VENDOR PURCHASES: BOOKELICIOUS INC		169.00
TOTAL VENDOR PURCHASES: BOONE COUNTY BOARD OF EDUCATION		810.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BOURBON CHRISTIAN ACADEMY		245.00
TOTAL VENDOR PURCHASES: BOURBON COUNTY		1,144.00
TOTAL VENDOR PURCHASES: BOYD COMPANY		3,463.69
TOTAL VENDOR PURCHASES: BOYD TRUCK CENTERS LLC		406,304.35
TOTAL VENDOR PURCHASES: BRANCH BANKING AND TRUST COMPANY		2,890,367.16
TOTAL VENDOR PURCHASES: BRANDON HEATH BROOKS		836.71
TOTAL VENDOR PURCHASES: BRAYDEN DYKES		75.00
TOTAL VENDOR PURCHASES: BREACHINGTECHNOLOGIES INC		6,471.33
TOTAL VENDOR PURCHASES: BRENT ALLEN		57.96
TOTAL VENDOR PURCHASES: BRENT MERRITT		150.00
TOTAL VENDOR PURCHASES: BREONA WYNSTON TAUL		11,580.00
TOTAL VENDOR PURCHASES: BRH CONTRACTING, LLC		38,900.00
TOTAL VENDOR PURCHASES: BRIAN WASHINGTON		167.03
TOTAL VENDOR PURCHASES: BRIANA PEPILASCOV-CHILDERS		125.00
TOTAL VENDOR PURCHASES: BRIANNA BARNETT		121.67
TOTAL VENDOR PURCHASES: BRICK MOBILE LLC		7,500.00
TOTAL VENDOR PURCHASES: BRIGHTLY SOFTWARE INC		5,072.44

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BRITTANY J THURMAN		831.82
TOTAL VENDOR PURCHASES: BRITTANY NELSON		60.03
TOTAL VENDOR PURCHASES: BRITTANY PRATT		118.51
TOTAL VENDOR PURCHASES: BRITTNEY RAY		46.89
TOTAL VENDOR PURCHASES: BRYANT JONES		30.00
TOTAL VENDOR PURCHASES: BRYANT'S RENT ALL		6,718.00
TOTAL VENDOR PURCHASES: BRYLEE MILLER		77.74
TOTAL VENDOR PURCHASES: BSN SPORTS LLC		267,120.26
TOTAL VENDOR PURCHASES: BSTS LLC		895.98
TOTAL VENDOR PURCHASES: BUCHANAN CONTRACTING INCORPORATED		26,521.38
TOTAL VENDOR PURCHASES: BYPASS RENTAL CENTER		1,710.00
TOTAL VENDOR PURCHASES: C & T DESIGN & EQUIPMENT		23,496.21
TOTAL VENDOR PURCHASES: C.C. IMEX		406.00
TOTAL VENDOR PURCHASES: CALHOUN CONSTRUCTION SERVICES, INC.		140,047.58
TOTAL VENDOR PURCHASES: CAMERON L VEIGL		261.09
TOTAL VENDOR PURCHASES: CAMERON MILLS		500.00
TOTAL VENDOR PURCHASES: CAMP CAMPBELL GARD		5,070.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CANEWOOD GOLF COURSE DBA		2,484.00
TOTAL VENDOR PURCHASES: CANON U.S.A., INC		27,869.20
TOTAL VENDOR PURCHASES: CAPITAL BOWL INC.		125.00
TOTAL VENDOR PURCHASES: CARLY AND ADAM LLC		144.00
TOTAL VENDOR PURCHASES: CAROLINA BIOLOGICAL SUPPLY		3,780.55
TOTAL VENDOR PURCHASES: CARRIE PATTERSON		50.91
TOTAL VENDOR PURCHASES: CASSANDRA HENNEY		270.00
TOTAL VENDOR PURCHASES: CASSANDRA POWELL		859.41
TOTAL VENDOR PURCHASES: CATHERINE FARLEY		46.91
TOTAL VENDOR PURCHASES: CATHERINE RASCHELLA		54.05
TOTAL VENDOR PURCHASES: CATHY CANNADA		254.01
TOTAL VENDOR PURCHASES: CDW-G GOVERNMENT, INC.		69,106.50
TOTAL VENDOR PURCHASES: CENTRAL BUSINESS SYSTEMS, INC.		966.00
TOTAL VENDOR PURCHASES: CENTRAL EQUIPMENT		112.06
TOTAL VENDOR PURCHASES: CENTRAL KENTUCKY EDUCATIO COOP		32,700.00
TOTAL VENDOR PURCHASES: CENTRAL KENTUCKY INTERPRETER REFERRAL IN		480.00
TOTAL VENDOR PURCHASES: CENTRAL KY GUN CLUB		42.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CENTRAL STATES BUS SALES INC		13,284.85
TOTAL VENDOR PURCHASES: CENTRE COLLEGE AND		25.00
TOTAL VENDOR PURCHASES: CENTURY RESOURCES, LLC		6,385.65
TOTAL VENDOR PURCHASES: CERTIPORT, INC.		6,802.88
TOTAL VENDOR PURCHASES: CEV MULTIMEDIA LLC		26,657.50
TOTAL VENDOR PURCHASES: CHAMPION SERVICES LLC		4,400.00
TOTAL VENDOR PURCHASES: CHARITY PALMERTON		25.72
TOTAL VENDOR PURCHASES: CHARLES HASELWOOD		675.00
TOTAL VENDOR PURCHASES: CHELSI THOMAS		136.95
TOTAL VENDOR PURCHASES: CHERRY BLOSSOM GOLF AND COUNTRY CLUB		8,000.00
TOTAL VENDOR PURCHASES: CHICK-FIL-A		8,698.37
TOTAL VENDOR PURCHASES: CHRISTA KELLY		827.35
TOTAL VENDOR PURCHASES: CHRISTIAN ACADEMY OF LOUISVILLE INC		350.00
TOTAL VENDOR PURCHASES: CHRISTINA ELLISON		389.99
TOTAL VENDOR PURCHASES: CHRISTINA TAPPEL		64.38
TOTAL VENDOR PURCHASES: CHRISTOPHER CHAD FLOYD		925.00
TOTAL VENDOR PURCHASES: CHRISTOPHER MOSHER		400.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CIARA MEARS		1,000.00
TOTAL VENDOR PURCHASES: CIMARC INC		329.00
TOTAL VENDOR PURCHASES: CINCINNATI MUSEUM CENTER		1,390.00
TOTAL VENDOR PURCHASES: CINDY COVINGTON		67.42
TOTAL VENDOR PURCHASES: CINTAS		638.73
TOTAL VENDOR PURCHASES: CITY GARAGE LEX LLC		80,236.02
TOTAL VENDOR PURCHASES: CKG SUPPLY		251,241.00
TOTAL VENDOR PURCHASES: CLARKE POWER SERVICES, INC.		13,853.99
TOTAL VENDOR PURCHASES: CLOTFELTER-SAMOKAR, PSC		127,929.55
TOTAL VENDOR PURCHASES: CLYDE WILKINS		73.53
TOTAL VENDOR PURCHASES: CM HOLDING LLC		1,416.00
TOTAL VENDOR PURCHASES: COCA COLA BOTTLING COMPANY		32,381.23
TOTAL VENDOR PURCHASES: CODY LOGAN		1,627.68
TOTAL VENDOR PURCHASES: COGNIA		740.00
TOTAL VENDOR PURCHASES: COLEEN RICE		65.36
TOTAL VENDOR PURCHASES: COLIN SELCH		400.00
TOTAL VENDOR PURCHASES: COLLEGE BOARD		1,378.14

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: COLLINS BOWLING CENTERS INC		150.00
TOTAL VENDOR PURCHASES: COLONIAL LIFE INSURANCE CO		429.03
TOTAL VENDOR PURCHASES: COLUMBIA GAS OF KY, INC.		39,006.23
TOTAL VENDOR PURCHASES: COMMERCIAL SERVICES INC		7,535.34
TOTAL VENDOR PURCHASES: COMMERICAL FOODSERVICE REPAIR INC DBA		5,972.55
TOTAL VENDOR PURCHASES: COMMITTEE FOR CHILDREN		2,778.00
TOTAL VENDOR PURCHASES: COMMONLIT, INC.		21,900.00
TOTAL VENDOR PURCHASES: COMMONWEALTH ACADEMIC LEAGUE		1,600.00
TOTAL VENDOR PURCHASES: CONCELO INC		360.73
TOTAL VENDOR PURCHASES: CONNECTHUB.IO LLC		2,196.00
TOTAL VENDOR PURCHASES: CONNIE TACKETT		200.00
TOTAL VENDOR PURCHASES: CONTINENTAL SEWING CENTER		266.41
TOTAL VENDOR PURCHASES: CORE & MAIN LP		39,859.50
TOTAL VENDOR PURCHASES: CORINDA GAIL TOY		1,050.00
TOTAL VENDOR PURCHASES: CORINDA TOY		277.04
TOTAL VENDOR PURCHASES: COUNTRY INN AND SUITES		617.76
TOTAL VENDOR PURCHASES: COURTNEY GARNETT		28.78

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CREATIVE PRODUCT SOURCING, INC.		1,851.30
TOTAL VENDOR PURCHASES: CREATIVE-IMAGE TECHNOLOGIES		118.00
TOTAL VENDOR PURCHASES: CROWN AWARDS		186.99
TOTAL VENDOR PURCHASES: CROWN MARKETING INC		2,670.00
TOTAL VENDOR PURCHASES: CROWN TROPHY		867.10
TOTAL VENDOR PURCHASES: CRYSTAL HORD		263.44
TOTAL VENDOR PURCHASES: CTBOOK HOLDINGS LLC		559.50
TOTAL VENDOR PURCHASES: CUMMINS INC.		89,100.00
TOTAL VENDOR PURCHASES: CURRICULUM ASSOCIATES, LLC		463,877.67
TOTAL VENDOR PURCHASES: CUTHBERT GREENHOUSE, INC.		1,507.50
TOTAL VENDOR PURCHASES: CWF PRODUCT, INC		185.25
TOTAL VENDOR PURCHASES: CYDNEY FONES		283.00
TOTAL VENDOR PURCHASES: CYNTHIA COVINGTON		22.02
TOTAL VENDOR PURCHASES: D CRANE RENTAL LLC		990.00
TOTAL VENDOR PURCHASES: D W WILBURN INC		90,000.00
TOTAL VENDOR PURCHASES: D-C ELEVATOR CO., INC.		55,661.83
TOTAL VENDOR PURCHASES: DALE A GLASS		11,275.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DAN CUMMINS OF GEORGETOWN LLC		181.50
TOTAL VENDOR PURCHASES: DANA L BOGGS		843.48
TOTAL VENDOR PURCHASES: DANA MCCLAIN		294.46
TOTAL VENDOR PURCHASES: DANA YOUNG		1,096.12
TOTAL VENDOR PURCHASES: DANIEL VOLPE		900.00
TOTAL VENDOR PURCHASES: DANIEL WELLS		1,066.82
TOTAL VENDOR PURCHASES: DANIELLE ROARK		167.57
TOTAL VENDOR PURCHASES: DANVILLE INDEPENDENT SCHOOLS		40.00
TOTAL VENDOR PURCHASES: DARRYL K TRIGGS II		200.00
TOTAL VENDOR PURCHASES: DAVID CURTIS		156.03
TOTAL VENDOR PURCHASES: DAVID GWYNN		1,595.00
TOTAL VENDOR PURCHASES: DAVID L SWINDLER		7,136.00
TOTAL VENDOR PURCHASES: DAWN BAILEY		30.00
TOTAL VENDOR PURCHASES: DAYNABROOK GREENHOUSES, LLC		3,991.00
TOTAL VENDOR PURCHASES: DEAVIN HATFIELD		200.00
TOTAL VENDOR PURCHASES: DEBBIE GOSSAGE		510.00
TOTAL VENDOR PURCHASES: DEBBIE LEE		128.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DEBORAH TIERNEY		79.84
TOTAL VENDOR PURCHASES: DEBRA REED		159.23
TOTAL VENDOR PURCHASES: DEBRA-KUEMPEL INC		459.54
TOTAL VENDOR PURCHASES: DEBRALEE WADE		170.59
TOTAL VENDOR PURCHASES: DECA		3,230.00
TOTAL VENDOR PURCHASES: DELHI HILLS FLOWER & GARDEN CENTERS, INC		1,205.40
TOTAL VENDOR PURCHASES: DELTA DENTAL OF KENTUCKY, INC		154,364.06
TOTAL VENDOR PURCHASES: DELTAMATH SOLUTIONS INC.		110.00
TOTAL VENDOR PURCHASES: DEMCO		3,107.02
TOTAL VENDOR PURCHASES: DENNIS D. PEACE		7,606.32
TOTAL VENDOR PURCHASES: DEPARTMENT OF HEALTH AND HUMAN SERVICES		248.00
TOTAL VENDOR PURCHASES: DEVER LLC		888.94
TOTAL VENDOR PURCHASES: DIANA BROOKER		57.96
TOTAL VENDOR PURCHASES: DIGI SMARTSENSE, LLC		2,552.88
TOTAL VENDOR PURCHASES: DILCIA WAHNSIEDLER		95.26
TOTAL VENDOR PURCHASES: DIRECT SUPPLY INC		557.99
TOTAL VENDOR PURCHASES: DOCUBIT, LLC.		955.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DOMINO'S PIZZA		23,910.78
TOTAL VENDOR PURCHASES: DOO WOP SHOP		941.00
TOTAL VENDOR PURCHASES: DOUGLAS SAUNDERS		30.00
TOTAL VENDOR PURCHASES: DOVE DESIGNS, INC.		1,547.45
TOTAL VENDOR PURCHASES: DROPLET SOLUTIONS INC		10,650.00
TOTAL VENDOR PURCHASES: DYNAMISM INC		2,689.00
TOTAL VENDOR PURCHASES: E. CLARK TOLEMAN		2,500.00
TOTAL VENDOR PURCHASES: EASTERN KENTUCKY UNIVERSITY		580.00
TOTAL VENDOR PURCHASES: EASTERN KENTUCKY UNIVERSITY AND		2,000.00
TOTAL VENDOR PURCHASES: EASTERN TRACK XC BOOSTER		25.00
TOTAL VENDOR PURCHASES: ECKART LLC		791,033.85
TOTAL VENDOR PURCHASES: EDGEWOOD CITY SCHOOL DISTRICT		350.00
TOTAL VENDOR PURCHASES: EDUCATIONAL TECHNOLOGIES		75.00
TOTAL VENDOR PURCHASES: EDUTEK SOLUTIONS, LL		12,500.00
TOTAL VENDOR PURCHASES: EDWARD MCINTYRE		115.86
TOTAL VENDOR PURCHASES: ELDRIDGE PUBLISHING CO INC		551.05
TOTAL VENDOR PURCHASES: ELEANOR RATLIFF		57.96

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ELECTRONIC AWARDS, INC		330.04
TOTAL VENDOR PURCHASES: ELITE SIGNATURE DJS, LLC		815.00
TOTAL VENDOR PURCHASES: ELIZABETH FLACK		75.00
TOTAL VENDOR PURCHASES: ELIZABETH GABEHART		60.20
TOTAL VENDOR PURCHASES: ELIZABETH MULLANNIX		1,126.71
TOTAL VENDOR PURCHASES: ELIZABETH SMITH		28.53
TOTAL VENDOR PURCHASES: ELIZABETH SULLIVAN		84.89
TOTAL VENDOR PURCHASES: ELIZABETH WILLOUGHBY		69.00
TOTAL VENDOR PURCHASES: ELIZABETH YANDELL		385.48
TOTAL VENDOR PURCHASES: EMILEE WILER		940.44
TOTAL VENDOR PURCHASES: EMILY ADKINS		75.90
TOTAL VENDOR PURCHASES: EMILY CAUDILL		84.33
TOTAL VENDOR PURCHASES: EMILY MAXBERRY		78.30
TOTAL VENDOR PURCHASES: EMILY RECTOR		82.59
TOTAL VENDOR PURCHASES: EMILY VANCE		39.20
TOTAL VENDOR PURCHASES: EMILY WITT		106.04
TOTAL VENDOR PURCHASES: EMMA BENNETT		295.97

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: EMMA SNAPP		1,023.19
TOTAL VENDOR PURCHASES: ENERGY MANAGEMENT CONSULTING LLC		5,681.71
TOTAL VENDOR PURCHASES: ENERGY TAX SAVERS		5,800.00
TOTAL VENDOR PURCHASES: ENGINEERED FLOORS, LLC		5,085.00
TOTAL VENDOR PURCHASES: ERICA BILOTTA		75.00
TOTAL VENDOR PURCHASES: ERIKA ESCARENO		182.27
TOTAL VENDOR PURCHASES: ESGI, LLC		8,118.00
TOTAL VENDOR PURCHASES: ETA/CUISENAIRE		1,759.96
TOTAL VENDOR PURCHASES: EUGENE P SOUTHWORTH II		1,400.00
TOTAL VENDOR PURCHASES: EVA KELLY		797.55
TOTAL VENDOR PURCHASES: EVAN CHANDLER BENTLEY		1,500.00
TOTAL VENDOR PURCHASES: EVANS ORCHARD & CIDER MILL		1,093.00
TOTAL VENDOR PURCHASES: EVERWAY HOLDCO LLC		4,063.94
TOTAL VENDOR PURCHASES: EXCEPTIONAL TEACHING INC		775.95
TOTAL VENDOR PURCHASES: EXPLORE LEARNING RELEX MATH		9,544.50
TOTAL VENDOR PURCHASES: EXPRESS HOSPITALITY, LLC		1,635.18
TOTAL VENDOR PURCHASES: FACILITIES MANAGEMENT EXPRESS LLC		7,347.54

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: FAMILY CAREER AND COMMUNITY LEADERS OF A		602.00
TOTAL VENDOR PURCHASES: FAYETTE CO. BOARD OF EDUCATION		2,819.00
TOTAL VENDOR PURCHASES: FAYETTE COUNTY EXTENSION OFFICE		75.00
TOTAL VENDOR PURCHASES: FERGUSON ENTERPRISES, INC.		309,957.15
TOTAL VENDOR PURCHASES: FERRO PRODUCTS CORPORATION		361,040.00
TOTAL VENDOR PURCHASES: FESTIVAL OF MUSIC		2,778.00
TOTAL VENDOR PURCHASES: FIELD TURF USA, INC.		5,000.00
TOTAL VENDOR PURCHASES: FIFTH THIRD BANK		395,949.02
TOTAL VENDOR PURCHASES: FINLEY INDUSTRIES LLC		7,420.00
TOTAL VENDOR PURCHASES: FIRST BOOK		1,033.97
TOTAL VENDOR PURCHASES: FIRST RESPONSE OF THE BLUEGRASS		3,170.80
TOTAL VENDOR PURCHASES: FIVE STAR TECHNOLOGY SOLUTIONS LLC		2,975.00
TOTAL VENDOR PURCHASES: FLASHLIGHT LEARNING INC		39,750.00
TOTAL VENDOR PURCHASES: FLEETSOFT LLC		4,536.00
TOTAL VENDOR PURCHASES: FLINN SCIENTIFIC, INC.		1,598.85
TOTAL VENDOR PURCHASES: FLORENCE BOWLING CENTER LLC		112.00
TOTAL VENDOR PURCHASES: FLORIDA FRUIT ASSOCIATION, INC.		3,045.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: FOLLETT CONTENT SOLUTIONS, LLC		47,871.86
TOTAL VENDOR PURCHASES: FOOD SERVICE EQUIPMENT SOLUTIONS		3,440.00
TOTAL VENDOR PURCHASES: FOUNDATION BUILDING MATERIALS, LLC		62,841.03
TOTAL VENDOR PURCHASES: FOWLER BELL PLLC		2,800.00
TOTAL VENDOR PURCHASES: FRANKFORT INDEPENDENT SCHOOLS		578.00
TOTAL VENDOR PURCHASES: FRANKLIN BANK & TRUST COMPANY		85,177.58
TOTAL VENDOR PURCHASES: FRANKLIN CO. BOARD OF EDUC.		916.00
TOTAL VENDOR PURCHASES: FRANKLIN COUNTY PUBLIC SCHOOLS		6,578.00
TOTAL VENDOR PURCHASES: FRANKLIN COUNTY SPORTSMENS CLUB INC		133.00
TOTAL VENDOR PURCHASES: FRANKLIN COVEY CLIENT SALES, INC.		38,225.00
TOTAL VENDOR PURCHASES: FREDERICK DOUGLASS CROSS COUNTRY BOOSTER		710.00
TOTAL VENDOR PURCHASES: FREIGHTLINER OF ARIZONA LLC		5,711.33
TOTAL VENDOR PURCHASES: FRONTLINE TECHNOLOGIES GROUP LLC		25,837.22
TOTAL VENDOR PURCHASES: FRYSCKY, INC.		970.00
TOTAL VENDOR PURCHASES: GABRIEL AARON BROWN		75.00
TOTAL VENDOR PURCHASES: GALLS LLC		748.65
TOTAL VENDOR PURCHASES: GARRARD CO. BOARD OF EDUCATION		638.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GAYLE DUNCAN		30.00
TOTAL VENDOR PURCHASES: GENERAL SALES COMPANY		3,598.12
TOTAL VENDOR PURCHASES: GENERATION GENIUS, INC.		1,995.00
TOTAL VENDOR PURCHASES: GEORGE ROGERS CLARK HIGH SCHOOL		7,478.00
TOTAL VENDOR PURCHASES: GEORGETOWN CONNECTION LLC		4,655.00
TOTAL VENDOR PURCHASES: GEORGETOWN FLOWERS		605.78
TOTAL VENDOR PURCHASES: GEORGETOWN HOUSING AUTHORITY		300.00
TOTAL VENDOR PURCHASES: GEORGETOWN NEWS-GRAPHIC		1,546.35
TOTAL VENDOR PURCHASES: GEORGETOWN POLICE DEPARTMENT		161,769.05
TOTAL VENDOR PURCHASES: GEORGETOWN ROBOTICS		30.00
TOTAL VENDOR PURCHASES: GEORGETOWN TIRE LLC		9,930.94
TOTAL VENDOR PURCHASES: GEORGETOWN WATER AND SEWER SER		234,476.12
TOTAL VENDOR PURCHASES: GEORGETOWN-SC PARKS & RECREATION		21,644.00
TOTAL VENDOR PURCHASES: GEORGETOWN-SCOTT COUNTY		3,285.00
TOTAL VENDOR PURCHASES: GEORGETOWN-SCOTT COUNTY AMBULANCE SERVIC		5,429.25
TOTAL VENDOR PURCHASES: GEORGETOWN/SCOTT CO. REVENUE COM.		270.96
TOTAL VENDOR PURCHASES: GEORGETOWN/SCOTT COUNTY ELECTRICAL INSPE		80.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GERALD GIBSON		3,000.00
TOTAL VENDOR PURCHASES: GIMKIT, INC		1,000.00
TOTAL VENDOR PURCHASES: GINA AMOS		324.96
TOTAL VENDOR PURCHASES: GINA TERORDE		318.40
TOTAL VENDOR PURCHASES: GLOBAL PAYMENTS, INC		15,670.00
TOTAL VENDOR PURCHASES: GLOBAL SUPPLY & FLOOR EQUIPMENT		86,790.03
TOTAL VENDOR PURCHASES: GOPHER SPORT		1,245.20
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE INC		2,422,695.68
TOTAL VENDOR PURCHASES: GRACENOTES LLC		2,767.20
TOTAL VENDOR PURCHASES: GRANT COUNTY BOARD OF EDUCATION		1,133.00
TOTAL VENDOR PURCHASES: GRAPHICS FOR ATHLETICS, LLC		6,875.00
TOTAL VENDOR PURCHASES: GRAYBAR ELECTRIC		316.05
TOTAL VENDOR PURCHASES: GREEN RIVER REGIONAL ED COOP		1,225.00
TOTAL VENDOR PURCHASES: GRIFFITH PIANO SERVICE		1,040.00
TOTAL VENDOR PURCHASES: GRIGGS ENTERPRISES INC		10,164,898.17
TOTAL VENDOR PURCHASES: GSC CONTRUCTION LLC		88,440.00
TOTAL VENDOR PURCHASES: GT SUBS LLC		1,923.82

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GUIDED READER, INC.		597.00
TOTAL VENDOR PURCHASES: HAILEE KINCAID		172.61
TOTAL VENDOR PURCHASES: HALEY KINGSTON		6.28
TOTAL VENDOR PURCHASES: HANCOCK BUSINESS SOLUTIONS LLC		6,519.50
TOTAL VENDOR PURCHASES: HANDS ON ORIGINALS INC		42,890.27
TOTAL VENDOR PURCHASES: HANNAH CROUCH		374.44
TOTAL VENDOR PURCHASES: HARBOR STEEL & SUPPLY CORPORATION		495.00
TOTAL VENDOR PURCHASES: HARDIN COUNTY BOARD OF EDUCATION		450.00
TOTAL VENDOR PURCHASES: HARRISON COUNTY SCHOOLS		1,901.00
TOTAL VENDOR PURCHASES: HEATHER ADKINS		161.78
TOTAL VENDOR PURCHASES: HEATHER BROWN		62.78
TOTAL VENDOR PURCHASES: HEATHER CHANTEL HOLLIDAY		850.00
TOTAL VENDOR PURCHASES: HEATHER SHELTON		165.83
TOTAL VENDOR PURCHASES: HENRY COLLETT		68.11
TOTAL VENDOR PURCHASES: HERFF JONES		37,514.73
TOTAL VENDOR PURCHASES: HERSCHEND FAMILY ENTERTAINMENT CORPORATI		1,832.00
TOTAL VENDOR PURCHASES: HIGHBRIDGE SPRING WATER		3,668.50

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HILANDER FEED COMPANY		2,642.00
TOTAL VENDOR PURCHASES: HILARY FLOYD		44.51
TOTAL VENDOR PURCHASES: HILLSIDE PERFORMANCE		5,383.62
TOTAL VENDOR PURCHASES: HILLYARD - KENTUCKY		123,400.23
TOTAL VENDOR PURCHASES: HILTON GARDEN INN		1,270.00
TOTAL VENDOR PURCHASES: HORIZON PREP LLC		24,000.00
TOTAL VENDOR PURCHASES: HOSA, INC.		3,200.00
TOTAL VENDOR PURCHASES: HURST MUSIC INC		25,089.03
TOTAL VENDOR PURCHASES: IAN BYRD		159.00
TOTAL VENDOR PURCHASES: IAN C SMITH		1,600.00
TOTAL VENDOR PURCHASES: ILEX SUMMIT LLC		350.00
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		86,068.50
TOTAL VENDOR PURCHASES: INFOHANDLER.COM INC		13,140.95
TOTAL VENDOR PURCHASES: INNOSEAL SYSTEMS, INC		109.00
TOTAL VENDOR PURCHASES: INOVA HEALTH CARE SERVICES		19,140.00
TOTAL VENDOR PURCHASES: INSIGHT PUBLIC SECTOR, INC.		37,351.50
TOTAL VENDOR PURCHASES: INSTITUTE FOR MULTI-SENSORY EDUCATION, L		23,898.76

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: IRIS GROUP HOLDINGS LLC		75,840.00
TOTAL VENDOR PURCHASES: IRVING MATERIALS LLC		407,001.10
TOTAL VENDOR PURCHASES: ISLA ROBINSON		150.00
TOTAL VENDOR PURCHASES: IT SUPPLIES INC.		1,924.71
TOTAL VENDOR PURCHASES: ITS GREEK TO ME INC		888.63
TOTAL VENDOR PURCHASES: IXL LEARNING, INC.		1,695.00
TOTAL VENDOR PURCHASES: J AND K DRY CLEANING		1,126.74
TOTAL VENDOR PURCHASES: J CHAD PROFESSIONAL TRAINING LLC		280.00
TOTAL VENDOR PURCHASES: J W PEPPER & SON		1,053.40
TOTAL VENDOR PURCHASES: J.B. SPEED ART MUSEUM		195.00
TOTAL VENDOR PURCHASES: JACKIE BABER		1,000.00
TOTAL VENDOR PURCHASES: JACQUELYN CHITTENDEN		30.00
TOTAL VENDOR PURCHASES: JADE DAWNAE CAMPBELL		900.00
TOTAL VENDOR PURCHASES: JAELYN SPERA		790.77
TOTAL VENDOR PURCHASES: JAG KENTUCKY		1,393.00
TOTAL VENDOR PURCHASES: JAIME BURNS		378.62
TOTAL VENDOR PURCHASES: JAM DISTRIBUTION LLC		28,492.55

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JAMES CALLOWAY		600.00
TOTAL VENDOR PURCHASES: JAMES DEAN BRAUNM		400.00
TOTAL VENDOR PURCHASES: JAMES DUMMER		81.28
TOTAL VENDOR PURCHASES: JAMF HOLDINGS, INC & SUBSIDIARIES		987.00
TOTAL VENDOR PURCHASES: JAMIE COSTELLO		33.44
TOTAL VENDOR PURCHASES: JAMIE WRIGHT		150.00
TOTAL VENDOR PURCHASES: JANENE R. HATTON		42.00
TOTAL VENDOR PURCHASES: JANET FOX		524.01
TOTAL VENDOR PURCHASES: JANIE KNIGHT		200.00
TOTAL VENDOR PURCHASES: JASON LINDSEY		499.00
TOTAL VENDOR PURCHASES: JEFFERSON COUNTY PUBLIC SCHLS		350.00
TOTAL VENDOR PURCHASES: JEFFERY A SHORT		8,500.00
TOTAL VENDOR PURCHASES: JEFFERY BARRINGTON		75.00
TOTAL VENDOR PURCHASES: JEFFREY MOHR		945.00
TOTAL VENDOR PURCHASES: JENNIFER ALLEN		5.33
TOTAL VENDOR PURCHASES: JENNIFER CELESTINO		178.27
TOTAL VENDOR PURCHASES: JENNIFER DOVE		238.13

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JENNIFER TAFOYA		500.00
TOTAL VENDOR PURCHASES: JENNIPHER BURNETT		327.72
TOTAL VENDOR PURCHASES: JESSICA BARNES		3.23
TOTAL VENDOR PURCHASES: JESSICA WILLARD-CBI		1,000.00
TOTAL VENDOR PURCHASES: JILLIAN ANDERSON		900.81
TOTAL VENDOR PURCHASES: JKM TRAINING, INC.		1,836.00
TOTAL VENDOR PURCHASES: JOANN BRANDENBURG		812.64
TOTAL VENDOR PURCHASES: JOE MCFARLAND		950.00
TOTAL VENDOR PURCHASES: JOHN FITZPATRICK		79.73
TOTAL VENDOR PURCHASES: JOHN NOLL		118.68
TOTAL VENDOR PURCHASES: JONATHAN BAILEY REECER		1,725.00
TOTAL VENDOR PURCHASES: JONATHAN HOUSTON BERRY		125.00
TOTAL VENDOR PURCHASES: JORDAN ISON		59.34
TOTAL VENDOR PURCHASES: JORDAN KITE		1,215.00
TOTAL VENDOR PURCHASES: JORDAN PRICE		34.10
TOTAL VENDOR PURCHASES: JORDAN PRINTING		21,230.07
TOTAL VENDOR PURCHASES: JORDAN SPURLOCK		136.58

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JOSEPH PELFREY		56.36
TOTAL VENDOR PURCHASES: JOSH TRUE		14.98
TOTAL VENDOR PURCHASES: JOSHUA JONES		557.34
TOTAL VENDOR PURCHASES: JOSHUA KNIGHT		400.00
TOTAL VENDOR PURCHASES: JR HOE INC		43,564.51
TOTAL VENDOR PURCHASES: JULIE BIDDLE		170.06
TOTAL VENDOR PURCHASES: JULIE BORGEL		833.04
TOTAL VENDOR PURCHASES: JULYE ADAMS		1,476.66
TOTAL VENDOR PURCHASES: JUNIOR LIBRARY GUILD		5,644.90
TOTAL VENDOR PURCHASES: KAAC		6,411.10
TOTAL VENDOR PURCHASES: KACTE		7,915.00
TOTAL VENDOR PURCHASES: KAITLIN ROBERTSON		61.92
TOTAL VENDOR PURCHASES: KAITLYN MIZE		64.50
TOTAL VENDOR PURCHASES: KALEB CRUZ-COLLADO		125.00
TOTAL VENDOR PURCHASES: KALYN TACKETT		86.43
TOTAL VENDOR PURCHASES: KAMRI NOEL		68.06
TOTAL VENDOR PURCHASES: KAPE		1,512.58

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KAPS CONFERENCE		1,600.00
TOTAL VENDOR PURCHASES: KARA HARRIS		751.13
TOTAL VENDOR PURCHASES: KARSARE WATER SYSTEMS		27,245.07
TOTAL VENDOR PURCHASES: KASA		25,741.41
TOTAL VENDOR PURCHASES: KASBO		5,525.00
TOTAL VENDOR PURCHASES: KASCAC		450.00
TOTAL VENDOR PURCHASES: KASS		4,050.00
TOTAL VENDOR PURCHASES: KATE WILSON		1,176.00
TOTAL VENDOR PURCHASES: KATHERINE BOOTH		322.94
TOTAL VENDOR PURCHASES: KATHLEEN M JOHNSTON		300.00
TOTAL VENDOR PURCHASES: KATIE WILLIAMS		95.76
TOTAL VENDOR PURCHASES: KAYLA GRIFFEY		147.27
TOTAL VENDOR PURCHASES: KEDC		6,155.20
TOTAL VENDOR PURCHASES: KEITH DANIEL & ASSOCIATES		36,122.45
TOTAL VENDOR PURCHASES: KELLI LEE		1,062.78
TOTAL VENDOR PURCHASES: KELLY INABINET		132.88
TOTAL VENDOR PURCHASES: KELLY STEWART		49,107.50

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KELSEY MCKINNEY		450.90
TOTAL VENDOR PURCHASES: KENDALL HUNT PUBLISHING CO		44,363.77
TOTAL VENDOR PURCHASES: KENDRA YOUNG		690.00
TOTAL VENDOR PURCHASES: KENT WAGNER		703.10
TOTAL VENDOR PURCHASES: KENTUCKY APPLIED TECHNOLOGY EDUCATION AS		100.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF SCHOOL LIBRARIAN		12.00
TOTAL VENDOR PURCHASES: KENTUCKY CENTER FOR MATHEMATICS		350.00
TOTAL VENDOR PURCHASES: KENTUCKY COUNCIL FOR EXCEPTIONAL		145.00
TOTAL VENDOR PURCHASES: KENTUCKY DEPARTMENT OF AGRICULTURE		249.00
TOTAL VENDOR PURCHASES: KENTUCKY EMPLOYERS MUTUAL INSURANCE		381,532.81
TOTAL VENDOR PURCHASES: KENTUCKY FCCLA		4,833.00
TOTAL VENDOR PURCHASES: KENTUCKY GIRLS LACROSSE COACHES ASSOCIAT		200.00
TOTAL VENDOR PURCHASES: KENTUCKY HIGH SCHOOL MOCK TRIAL ASSOC.,		300.00
TOTAL VENDOR PURCHASES: KENTUCKY HIGH SCHOOL SOCCER COACHES ASSO		55.00
TOTAL VENDOR PURCHASES: KENTUCKY HIGH SCHOOL SPEECH LEAGUE, INC		190.00
TOTAL VENDOR PURCHASES: KENTUCKY HISTORICAL SOCIETY		150.00
TOTAL VENDOR PURCHASES: KENTUCKY HORSE PARK		9,856.13

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KENTUCKY LIBRARY ASSOCIATION		130.00
TOTAL VENDOR PURCHASES: KENTUCKY MSO		13,231.00
TOTAL VENDOR PURCHASES: KENTUCKY MUDWORKS, LLC		1,003.00
TOTAL VENDOR PURCHASES: KENTUCKY REPTILE ZOO		1,892.60
TOTAL VENDOR PURCHASES: KENTUCKY RETIREMENT SYSTEM		1,246,901.81
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARD ASSOCIATION		13,317.88
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL NURSES ASSOCIATION		1,900.00
TOTAL VENDOR PURCHASES: KENTUCKY SHAKESPEARE FESTIVAL		1,000.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		18,666.04
TOTAL VENDOR PURCHASES: KENTUCKY TRACK AND CROSS COUNTRY COACHES		1,100.00
TOTAL VENDOR PURCHASES: KENTUCKY UNIFORMS INC		1,424.87
TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES		1,838,314.90
TOTAL VENDOR PURCHASES: KENTUCKY YMCA YOUTH ASSOCIATION INC		82,657.50
TOTAL VENDOR PURCHASES: KENWAY DISTRIBUTORS, INC.		1,012.30
TOTAL VENDOR PURCHASES: KERA HOWARD		275.00
TOTAL VENDOR PURCHASES: KERI KEYSE		77.06
TOTAL VENDOR PURCHASES: KEVIN ROBB		264.05

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KEY OIL COMPANY		19,317.55
TOTAL VENDOR PURCHASES: KIDS FIRST EDUCATION LLC		52,000.00
TOTAL VENDOR PURCHASES: KIMBALL MIDWEST		5,438.35
TOTAL VENDOR PURCHASES: KIMBERLY DAVIS		34.40
TOTAL VENDOR PURCHASES: KIMBERLY FULCHER-CBI		1,000.00
TOTAL VENDOR PURCHASES: KIMBERLY-ANNE MITCHELL		183.86
TOTAL VENDOR PURCHASES: KINGPIN INC		112.00
TOTAL VENDOR PURCHASES: KIWANIS CLUB OF SCOTT COUNTY		1,800.00
TOTAL VENDOR PURCHASES: KIWANIS YOUTH PROGRAMS, INC.		200.00
TOTAL VENDOR PURCHASES: KLOSTERMAN'S BAKING		65,159.11
TOTAL VENDOR PURCHASES: KMEA		9,000.00
TOTAL VENDOR PURCHASES: KMSFA		2,765.40
TOTAL VENDOR PURCHASES: KONA PRODUCTS		2,008.80
TOTAL VENDOR PURCHASES: KREDO INC		608.71
TOTAL VENDOR PURCHASES: KRISTEN BARNES		1,000.00
TOTAL VENDOR PURCHASES: KRISTEN BOWEN		1,575.00
TOTAL VENDOR PURCHASES: KRISTIAN GIVENS		258.20

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KRISTIE LEE KOONCE		198.00
TOTAL VENDOR PURCHASES: KRISTIN HARRINGTON - CBI		1,000.00
TOTAL VENDOR PURCHASES: KROGER #S65550		32,365.11
TOTAL VENDOR PURCHASES: KSBA UNEMPLOYMENT PROGRAM		115,017.57
TOTAL VENDOR PURCHASES: KSHA		5,750.00
TOTAL VENDOR PURCHASES: KTCCCA		1,550.00
TOTAL VENDOR PURCHASES: KUTA SOFTWARE LLC		1,480.00
TOTAL VENDOR PURCHASES: KY ASSOC. FOR GIFTED EDUCATION		1,130.00
TOTAL VENDOR PURCHASES: KY ASSOCIATION OF DECA		17,908.17
TOTAL VENDOR PURCHASES: KY DEPARTMENT OF FISH AND		318.00
TOTAL VENDOR PURCHASES: KY FFA ASSOCIATION		3,300.00
TOTAL VENDOR PURCHASES: KY FFA LEADERSHIP TRAINING CENTER		3,600.00
TOTAL VENDOR PURCHASES: KY TEACHERS OF ENGLISH TO SPEAKERS OTHER		270.00
TOTAL VENDOR PURCHASES: KY. AMERICAN WATER COMPANY		40,237.23
TOTAL VENDOR PURCHASES: KY. HOSA - C/O SUSAN READNOWER		1,350.00
TOTAL VENDOR PURCHASES: KY. MOTORS OF GEORGETOWN, INC		13,339.41
TOTAL VENDOR PURCHASES: KY. SCHOOL PLANT MGMT. ASSOC.		7,250.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KYLEE CLARKSTON		25.88
TOTAL VENDOR PURCHASES: KYSPRA		40.00
TOTAL VENDOR PURCHASES: KySTE		2,882.00
TOTAL VENDOR PURCHASES: L & W SUPPLY		2,128.00
TOTAL VENDOR PURCHASES: LAKESHORE LEARNING MATERIALS		8,850.10
TOTAL VENDOR PURCHASES: LAKIN MULLINS		84.70
TOTAL VENDOR PURCHASES: LANDMARK SPRINKLER INC.		49,698.00
TOTAL VENDOR PURCHASES: LAURA LONG		30.00
TOTAL VENDOR PURCHASES: LAURA NORCROSS		45.76
TOTAL VENDOR PURCHASES: LAUREL COUNTY BOARD OF EDUCATION		2,573.75
TOTAL VENDOR PURCHASES: LAZEL, INC.		4,679.67
TOTAL VENDOR PURCHASES: LEADERSHIP SCOTT COUNTY		700.00
TOTAL VENDOR PURCHASES: LEADING ATHLETICS LLC		225.00
TOTAL VENDOR PURCHASES: LEARNING BY DESIGN, INC.		2,280.00
TOTAL VENDOR PURCHASES: LEE BRICK AND BLOCK INC.		449,710.67
TOTAL VENDOR PURCHASES: LEGO EDUCATION		1,599.80
TOTAL VENDOR PURCHASES: LESLIE REECE TRIMBLE		268.14

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LESWEGO CORP		420.00
TOTAL VENDOR PURCHASES: LEXINGTON CHILDREN'S THEATER, INC		3,290.00
TOTAL VENDOR PURCHASES: LEXINGTON HEARING & SPEECH CENTER, INC.		4,260.00
TOTAL VENDOR PURCHASES: LEXINGTON SPORTS AUTHORITY		450.00
TOTAL VENDOR PURCHASES: LEXINGTON WINNELSON SUPPLY CO.		10,343.65
TOTAL VENDOR PURCHASES: LEXTRO INC		1,848.95
TOTAL VENDOR PURCHASES: LIBRARY TRAC LLC		525.00
TOTAL VENDOR PURCHASES: LIFE TOUCH		323.80
TOTAL VENDOR PURCHASES: LIFELINK, LLC		9,484.81
TOTAL VENDOR PURCHASES: LIGHTSPEED TECHNOLOGIES INC		542.00
TOTAL VENDOR PURCHASES: LINDSAY CURRIE		500.00
TOTAL VENDOR PURCHASES: LINDSAY MCCURRY		39.31
TOTAL VENDOR PURCHASES: LINDSEY ABRAMS		133.19
TOTAL VENDOR PURCHASES: LINDSEY CALOPE		423.39
TOTAL VENDOR PURCHASES: LINDSEY LEE		151.95
TOTAL VENDOR PURCHASES: LITERACY RESOURCES, LLC		1,496.52
TOTAL VENDOR PURCHASES: LITERATI, INC.		6,851.76

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LITTLE CAESAR'S PIZZA		194.73
TOTAL VENDOR PURCHASES: LITTLE LEARNING SONGS LLC		119.98
TOTAL VENDOR PURCHASES: LIVING ARTS AND SCIENCE CENTER INC		1,000.00
TOTAL VENDOR PURCHASES: LOLAS LAUNDRY LLC		2,577.20
TOTAL VENDOR PURCHASES: LORENZ & HAMMOND LLC		470.97
TOTAL VENDOR PURCHASES: LORI NICOLE HALL		80.66
TOTAL VENDOR PURCHASES: LOUISVILLE AWARDS LLC		1,998.00
TOTAL VENDOR PURCHASES: LOWE'S COMPANIES, INC.		52,197.34
TOTAL VENDOR PURCHASES: LYNDSEY NEAL		40.30
TOTAL VENDOR PURCHASES: LYNN A FORS		15,457.20
TOTAL VENDOR PURCHASES: MACHINE KINGS LLC		287.50
TOTAL VENDOR PURCHASES: MACKIN EDUCATIONAL RESOURCES		3,272.39
TOTAL VENDOR PURCHASES: MADELINE ROBBINS		108.02
TOTAL VENDOR PURCHASES: MADISON COUNTY BOARD OF EDUCATION		2,127.00
TOTAL VENDOR PURCHASES: MADISON SOUTHERN HIGH SCHOOL		400.00
TOTAL VENDOR PURCHASES: MADISON SOUTHERN HIGH SCHOOL TRACK BOOST		100.00
TOTAL VENDOR PURCHASES: MAGGIE RENEA KENNEDY		61.92

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MAIN EVENT ENTERTAINMENT INC		1,153.20
TOTAL VENDOR PURCHASES: MAJID REZAEE		600.00
TOTAL VENDOR PURCHASES: MAKINNA HALVERSON - CBI		1,000.00
TOTAL VENDOR PURCHASES: MALLORY GLOWATZ		70.00
TOTAL VENDOR PURCHASES: MAMIE GOSSER		650.00
TOTAL VENDOR PURCHASES: MANAGED METHODS, INC		21,129.00
TOTAL VENDOR PURCHASES: MANNING BROTHERS FOOD EQUIPMENT COMPANY,		3,525.00
TOTAL VENDOR PURCHASES: MAREN JUMP		150.00
TOTAL VENDOR PURCHASES: MARIA J LYONS		144.29
TOTAL VENDOR PURCHASES: MARIO MCINTYRE		1,400.00
TOTAL VENDOR PURCHASES: MARJORIE JOHNSON		694.30
TOTAL VENDOR PURCHASES: MARTIN FLOORING COMPANY, INC.		7,650.00
TOTAL VENDOR PURCHASES: MARY CATHERINE BEATH		1,631.10
TOTAL VENDOR PURCHASES: MARY HAMNER		663.77
TOTAL VENDOR PURCHASES: MASON COUNTY BOARD OF EDUCATION		482.00
TOTAL VENDOR PURCHASES: MASON EULER		300.00
TOTAL VENDOR PURCHASES: MATH COUNTS REGISTRATION		340.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MATTERHACKERS, INC.		1,978.00
TOTAL VENDOR PURCHASES: MATTHEW DRURY		704.24
TOTAL VENDOR PURCHASES: MATTHEW REED		56.28
TOTAL VENDOR PURCHASES: MATTHEW WALLS - CBI		1,000.00
TOTAL VENDOR PURCHASES: MATTHEW WILSON		30.00
TOTAL VENDOR PURCHASES: MCGRAW HILL COMPANY		9,657.50
TOTAL VENDOR PURCHASES: MCGREGOR & ASSOCIATES INC		600.00
TOTAL VENDOR PURCHASES: MEADE TRACTOR		6,576.16
TOTAL VENDOR PURCHASES: MEGHAN CLEM		137.57
TOTAL VENDOR PURCHASES: MELANIE BISHOP		200.00
TOTAL VENDOR PURCHASES: MELISSA BROCK		99.32
TOTAL VENDOR PURCHASES: MELISSA WEBER CREATIVE LLC		1,222.50
TOTAL VENDOR PURCHASES: METLIFE		63,479.16
TOTAL VENDOR PURCHASES: MICHAEL DAVIS		337.14
TOTAL VENDOR PURCHASES: MICHAEL ROGERS		26.88
TOTAL VENDOR PURCHASES: MICHELLE R JONES		285.28
TOTAL VENDOR PURCHASES: MICHELLE ROY		24.08

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MID-SOUTH BASEBALL		3,505.10
TOTAL VENDOR PURCHASES: MIDWEST LOCK AND HARDWARE LLC		1,573.00
TOTAL VENDOR PURCHASES: MIKE S MASMINSTER		475.00
TOTAL VENDOR PURCHASES: MILLER TRANSPORTATION, INC.		4,410.00
TOTAL VENDOR PURCHASES: MILLS SUPPLY COMPANY INC		64,240.28
TOTAL VENDOR PURCHASES: MIRACLE RECREATION OF KY/TENN		20,455.00
TOTAL VENDOR PURCHASES: MIRON CHRISTOPHER		74.67
TOTAL VENDOR PURCHASES: MISTY TUCKER		28.00
TOTAL VENDOR PURCHASES: MOBILE ED PRODUCTIONS, INC.		2,095.00
TOTAL VENDOR PURCHASES: MODEL PARENT ORGANIZATION INC		535.00
TOTAL VENDOR PURCHASES: MOLLY FULTON		134.52
TOTAL VENDOR PURCHASES: MONTINA J JONES		2,139.06
TOTAL VENDOR PURCHASES: MOREHEAD STATE UNIVERSITY AND		3,950.00
TOTAL VENDOR PURCHASES: MORGANNE VANCE		108.79
TOTAL VENDOR PURCHASES: MOUNT SAINT JOSEPH UNIVERSITY		300.00
TOTAL VENDOR PURCHASES: MTS WRESTLING BOOSTER CLUB INC.		140.00
TOTAL VENDOR PURCHASES: MULLANNIX MOWING LLC		2,150.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MUNIS		41,244.55
TOTAL VENDOR PURCHASES: MUSCO SPORTS LIGHTING, INC.		5,355.00
TOTAL VENDOR PURCHASES: MUSIC THEATRE INTERNATIONAL		10,315.06
TOTAL VENDOR PURCHASES: MYSTERY SCIENCE INC		15,255.00
TOTAL VENDOR PURCHASES: NAACP GEORGETOWN-SCOTT COUNTY BRANCH		720.00
TOTAL VENDOR PURCHASES: NALLY & GIBSON GEORGETOWN LLC		211,701.73
TOTAL VENDOR PURCHASES: NANCY BOATMAN		400.00
TOTAL VENDOR PURCHASES: NANCY MERCADO		678.80
TOTAL VENDOR PURCHASES: NASCO		6,264.48
TOTAL VENDOR PURCHASES: NASDME- NATIONAL CONFERENCE		450.00
TOTAL VENDOR PURCHASES: NASP INC		17,584.00
TOTAL VENDOR PURCHASES: NATASHA KING		69.83
TOTAL VENDOR PURCHASES: NATASHA STEPHEN		249.23
TOTAL VENDOR PURCHASES: NATHAN SEWELL		1,047.75
TOTAL VENDOR PURCHASES: NATIONAL ASSOC FOR LEGAL SUPPORT PROFESS		2,937.50
TOTAL VENDOR PURCHASES: NATIONAL ASSOCIATION FOR MUSIC EDUCATION		274.00
TOTAL VENDOR PURCHASES: NATIONAL BETA CLUB		9,385.37

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: NATIONAL CENTER FOR CONSTRUCTION EDUCATI		3,500.00
TOTAL VENDOR PURCHASES: NATIONAL CENTER FOR FAMILIES LEARNING		370.00
TOTAL VENDOR PURCHASES: NATIONAL CENTER FOR YOUTH ISSUES		1,780.00
TOTAL VENDOR PURCHASES: NATIONAL FFA ORGANIZATION		11,914.00
TOTAL VENDOR PURCHASES: NATIONAL HEALTHCARE ASSOCIATION		1,045.80
TOTAL VENDOR PURCHASES: NATIONAL RESTAURANT ASSOCIATION		2,982.41
TOTAL VENDOR PURCHASES: NATIONAL SCHOLASTIC PRESS ASSOCIATION		380.00
TOTAL VENDOR PURCHASES: NATIONAL WORKWEAR, INC		5,822.38
TOTAL VENDOR PURCHASES: NAYTHAN JEWELL		198.80
TOTAL VENDOR PURCHASES: NETSUPPORT INCORPORATED		735.30
TOTAL VENDOR PURCHASES: NEVCO SCOREBOARD COMPANY		617.17
TOTAL VENDOR PURCHASES: NEW DAIRY HOLDCO, LLC		323,279.44
TOTAL VENDOR PURCHASES: NEW TECH SYSTEMS INC		4,014.00
TOTAL VENDOR PURCHASES: NEWTECH SYSTEMS, INC.		554,081.74
TOTAL VENDOR PURCHASES: NEWTON'S ATTIC, INC.		895.00
TOTAL VENDOR PURCHASES: NICK MAXWELL		288.79
TOTAL VENDOR PURCHASES: NIKKI MINER		313.36

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: NIMCO		562.39
TOTAL VENDOR PURCHASES: NOCTI		2,160.00
TOTAL VENDOR PURCHASES: NORMAN STORY & ASSOCIATES INC		7,271.20
TOTAL VENDOR PURCHASES: NORTH CENTRAL 4-H CENTER		11,877.50
TOTAL VENDOR PURCHASES: NORTHERN KENTUCKY EDUCATION COUNCIL		10,400.00
TOTAL VENDOR PURCHASES: NOTABLE INC		3,794.00
TOTAL VENDOR PURCHASES: NUMA LLC		18,527.00
TOTAL VENDOR PURCHASES: OLD KENTUCKY CANDY LLC		3,048.00
TOTAL VENDOR PURCHASES: OLD NATIONAL WEALTH MANAGEMENT		912,286.60
TOTAL VENDOR PURCHASES: OLDCASTLE PRECAST		1,705.00
TOTAL VENDOR PURCHASES: OLIVER SULLIVAN		40.00
TOTAL VENDOR PURCHASES: OLIVIA GILLIS		320.94
TOTAL VENDOR PURCHASES: OLIVIA OOTEN		200.00
TOTAL VENDOR PURCHASES: OLIVIA SCHOENHERR		318.40
TOTAL VENDOR PURCHASES: OPENSCIED		1,150.00
TOTAL VENDOR PURCHASES: ORIGIN ELECTRIC LLC		12,450.29
TOTAL VENDOR PURCHASES: OSER PAINT AND FLOORING		13,730.95

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: OTC BRANDS, INC.		89.06
TOTAL VENDOR PURCHASES: OTUS LLC		6,967.00
TOTAL VENDOR PURCHASES: OWEN COUNTY BOARD OF EDUCATION		462.00
TOTAL VENDOR PURCHASES: OWEN ELECTRIC		28,260.97
TOTAL VENDOR PURCHASES: OZARK DELIGHT CANDY COMPANY INC		540.00
TOTAL VENDOR PURCHASES: PAM YOUNG		409.68
TOTAL VENDOR PURCHASES: PAOLA SANTANA		173.80
TOTAL VENDOR PURCHASES: PAPA JOHNS PIZZA		74.81
TOTAL VENDOR PURCHASES: PAPANIA'S, INC.		70,165.03
TOTAL VENDOR PURCHASES: PAR		3,219.90
TOTAL VENDOR PURCHASES: PARENT BOOSTER USA INC		473.00
TOTAL VENDOR PURCHASES: PARTNERSHIP INSTITUTE FOR MATH & SCIENCE		6,899.00
TOTAL VENDOR PURCHASES: PARTS TOWN LLC		7,244.69
TOTAL VENDOR PURCHASES: PASCAL MERCURIO		1,928.46
TOTAL VENDOR PURCHASES: PATHFUL INC		16,860.25
TOTAL VENDOR PURCHASES: PATRICIA EARLS		325.00
TOTAL VENDOR PURCHASES: PAUL H. BROOKS PUBLISHING CO		614.39

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PAUL KRUEGER		575.52
TOTAL VENDOR PURCHASES: PAUL MILLER FORD, INC.		24,315.57
TOTAL VENDOR PURCHASES: PAULA ELIZABETH ROBERTS		6,087.49
TOTAL VENDOR PURCHASES: PEARSON		16,216.80
TOTAL VENDOR PURCHASES: PELFREY ASSOCIATES		6,015.00
TOTAL VENDOR PURCHASES: PENSERV PLAN SERVICE, INC.		750.00
TOTAL VENDOR PURCHASES: PERFORMANCE HEALTH HOLDINGS INC		10,267.91
TOTAL VENDOR PURCHASES: PERMA-BOUND		7,049.50
TOTAL VENDOR PURCHASES: PERRYSBURG EXEMPTED VILLAGE SCHOOL		500.00
TOTAL VENDOR PURCHASES: PETER KOETTING		72.08
TOTAL VENDOR PURCHASES: PIONEER DRAMA SERVICE INC.		542.00
TOTAL VENDOR PURCHASES: PIONEER MANUFACTURING COMPANY INC		3,108.92
TOTAL VENDOR PURCHASES: PITNEY BOWES, INC.		6,051.31
TOTAL VENDOR PURCHASES: PITSCO INC.		2,904.90
TOTAL VENDOR PURCHASES: PKC LLC		1,605.00
TOTAL VENDOR PURCHASES: PLANK ROAD PUBLISHING INC		125.90
TOTAL VENDOR PURCHASES: PLATINUM ENTERTAINMENT		1,425.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PLUMBERS SUPPLY CO		200,000.00
TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS INC		1,661.58
TOTAL VENDOR PURCHASES: POWERSCHOOL GROUP LLC		7,447.20
TOTAL VENDOR PURCHASES: PRATT'S LAWN & LANDSCAPE, INC		11,142.62
TOTAL VENDOR PURCHASES: PREFERRED PUMP & EQUIPMENT LP		84,556.44
TOTAL VENDOR PURCHASES: PREMIER MUSIC TEACHING AIDS LLC		990.95
TOTAL VENDOR PURCHASES: PRESENTATION SOLUTIONS, INC.		3,045.26
TOTAL VENDOR PURCHASES: PRINTERS & DUPLICATOR SERVICE		190.00
TOTAL VENDOR PURCHASES: PRISCILLA WALLS		8,000.00
TOTAL VENDOR PURCHASES: PRO SOUND AND LIGHTS		1,544.50
TOTAL VENDOR PURCHASES: PRO-TEAM FOODSERVICE ADVISORS LLC		16,277.83
TOTAL VENDOR PURCHASES: PROJECT LEAD THE WAY INC		13,571.50
TOTAL VENDOR PURCHASES: PROTECT ENVIRONMENTAL SERVICES GROUP		2,810.00
TOTAL VENDOR PURCHASES: PSST		47,629.43
TOTAL VENDOR PURCHASES: QUADIENT LEASING USA, INC.		848.88
TOTAL VENDOR PURCHASES: QUALITY SERVICES		3,526.25
TOTAL VENDOR PURCHASES: QUAVERED, INC		5,400.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: QUEENS UNIVERSITY OF CHARLOTTE AND RILEY		500.00
TOTAL VENDOR PURCHASES: QUEENSLAKE LLC		1,750.00
TOTAL VENDOR PURCHASES: QUIET HARMONY RANNCH LTD		285.00
TOTAL VENDOR PURCHASES: QUILL CORP.		927.09
TOTAL VENDOR PURCHASES: QUIZIZZ INC		2,000.00
TOTAL VENDOR PURCHASES: R & W SPORTS CONNECTION		12,076.00
TOTAL VENDOR PURCHASES: R.J. ROBERTS, INC dba		142,706.20
TOTAL VENDOR PURCHASES: RACHEL FOX		87.87
TOTAL VENDOR PURCHASES: RACHEL HULETTE		323.44
TOTAL VENDOR PURCHASES: RACHEL JOHNSON		193.45
TOTAL VENDOR PURCHASES: RACHEL M. JOHNSON		315.88
TOTAL VENDOR PURCHASES: RACHEL SMITH		1,000.00
TOTAL VENDOR PURCHASES: RACHEL WILLIAMS		1,000.00
TOTAL VENDOR PURCHASES: RAE OF SUNSHINE INC.		500.00
TOTAL VENDOR PURCHASES: RAINE INDUSTRIES INC		2,350.00
TOTAL VENDOR PURCHASES: RAISING CANE'S RESTAURANTS, LLC		437.99
TOTAL VENDOR PURCHASES: RAYNOR DOOR AUTHORITY OF LEXINGTON, LLC		2,891.31

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: RB GRAPHIC DESIGN LLC		800.00
TOTAL VENDOR PURCHASES: RCX- ROBO CHALLENGE XTREME		245.00
TOTAL VENDOR PURCHASES: READ NATURALLY		1,794.00
TOTAL VENDOR PURCHASES: REALITYWORKS INC		323.00
TOTAL VENDOR PURCHASES: REBECCA MCDONALD		697.13
TOTAL VENDOR PURCHASES: REBECCA MORRISON-CBI		1,000.00
TOTAL VENDOR PURCHASES: REBECCA NELSON		57.96
TOTAL VENDOR PURCHASES: REBEKAH REED		50.70
TOTAL VENDOR PURCHASES: REBEL ATHLETIC INC.		360.99
TOTAL VENDOR PURCHASES: REFUND CUSTOMERS		45,339.54
TOTAL VENDOR PURCHASES: REGIONS BANK		9,302,150.86
TOTAL VENDOR PURCHASES: REMIX EDUCATION INC		6,345.00
TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING, INC.		1,771.25
TOTAL VENDOR PURCHASES: RENEE C HOLMES		241.71
TOTAL VENDOR PURCHASES: REPLICA SCREENPRINTING		74.82
TOTAL VENDOR PURCHASES: REPUBLIC SERVICES OF KENTUCKY LLC		257,133.63
TOTAL VENDOR PURCHASES: RESERVE ACCOUNT		8,000.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: RIHERDS COM LLC		809.59
TOTAL VENDOR PURCHASES: RINA TANAKA		200.00
TOTAL VENDOR PURCHASES: RIO GRANDE FENCE		4,350.00
TOTAL VENDOR PURCHASES: RIVER CITY SOLAR AND SAFETY FILM LLC		820.00
TOTAL VENDOR PURCHASES: RIVERSIDE ASSESSMENTS, LLC		10,125.00
TOTAL VENDOR PURCHASES: ROBERTS HEAVY DUTY TOWING INC.		490.00
TOTAL VENDOR PURCHASES: ROBERTSON COUNTY BOARD OF EDUCATION		180.00
TOTAL VENDOR PURCHASES: ROBOSOURCE INC		4,592.37
TOTAL VENDOR PURCHASES: ROBOTICS EDUCATION & COMPETITION FOUNDAT		6,719.00
TOTAL VENDOR PURCHASES: ROBYN SARGENT		100.00
TOTAL VENDOR PURCHASES: ROEDING GROUP COMPANIES		1,563,712.36
TOTAL VENDOR PURCHASES: ROMAN CATHOLIC DIOCESE OF LEXINGTON		800.00
TOTAL VENDOR PURCHASES: RON CLARK ACADEMY		42,244.63
TOTAL VENDOR PURCHASES: RON FLANNERY LLC		100.00
TOTAL VENDOR PURCHASES: ROOFTEK, LLC		11,793.07
TOTAL VENDOR PURCHASES: S & S ACTIVEWEAR LLC		7,481.08
TOTAL VENDOR PURCHASES: S & S FIRESTONE INC		49,498.51

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SAF-TI-CO		572.37
TOTAL VENDOR PURCHASES: SAFE SITTER, INC.		2,495.00
TOTAL VENDOR PURCHASES: SALESFORCE, INC.		12,360.00
TOTAL VENDOR PURCHASES: SALSBURY INDUSTRIES, INC.		3,634.13
TOTAL VENDOR PURCHASES: SAMANTHA CHAMBERS		43.21
TOTAL VENDOR PURCHASES: SAMANTHA HAMILTON		24.08
TOTAL VENDOR PURCHASES: SAMANTHA PALMER		288.29
TOTAL VENDOR PURCHASES: SAMANTHA VANHOOSE		12.42
TOTAL VENDOR PURCHASES: SARA HOLT		1,015.48
TOTAL VENDOR PURCHASES: SARA YOUNG		400.00
TOTAL VENDOR PURCHASES: SARAH CRUMP		386.97
TOTAL VENDOR PURCHASES: SARAH JENNIFER WILLIAMS		270.00
TOTAL VENDOR PURCHASES: SARAH JONES		45.00
TOTAL VENDOR PURCHASES: SARAH WALLS		292.84
TOTAL VENDOR PURCHASES: SAWALHA SISTERS LLC		548.00
TOTAL VENDOR PURCHASES: SCAPA AT BLUEGRASS		650.00
TOTAL VENDOR PURCHASES: SCENARIO LEARNING LLC		6,908.30

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SCHILLER		30,060.22
TOTAL VENDOR PURCHASES: SCHOLASTIC		4,372.45
TOTAL VENDOR PURCHASES: SCHOLASTIC BOOK FAIRS		35,886.10
TOTAL VENDOR PURCHASES: SCHOLASTIC INC.		1,322.67
TOTAL VENDOR PURCHASES: SCHOOL HEALTH		590.82
TOTAL VENDOR PURCHASES: SCHOOL NURSE SUPPLY, INC.		12,284.39
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY, LLC		25,729.18
TOTAL VENDOR PURCHASES: SCHOOLSPLP		173,700.00
TOTAL VENDOR PURCHASES: SCOTT COUNTY ARCHERY TEAMS BOOSTERS, INC		12,153.00
TOTAL VENDOR PURCHASES: SCOTT COUNTY BOYS BASKETBALL 3 POINT CLU		715.00
TOTAL VENDOR PURCHASES: SCOTT COUNTY CLERK		75.00
TOTAL VENDOR PURCHASES: SCOTT COUNTY FISCAL COURT		316,612.08
TOTAL VENDOR PURCHASES: SCOTT COUNTY SHERIFF		1,217,902.63
TOTAL VENDOR PURCHASES: SCOTT TURNER		1,097.72
TOTAL VENDOR PURCHASES: SDI INNOVATIONS, INC		4,047.89
TOTAL VENDOR PURCHASES: SECURITY VOICE, INC.		525.00
TOTAL VENDOR PURCHASES: SECURLY, INC		1,980.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SETH FELTS		1,232.72
TOTAL VENDOR PURCHASES: SETH JONES		54.91
TOTAL VENDOR PURCHASES: SHALETA JACKSON		596.61
TOTAL VENDOR PURCHASES: SHANE C. HASTINGS		50,276.00
TOTAL VENDOR PURCHASES: SHANE PICKERILL		800.00
TOTAL VENDOR PURCHASES: SHANNA HOWARD		60.46
TOTAL VENDOR PURCHASES: SHAPE MANUFACTURING INC.		82,696.00
TOTAL VENDOR PURCHASES: SHAUN ANDERSON		256.70
TOTAL VENDOR PURCHASES: SHAUN D. WENDT		5,040.00
TOTAL VENDOR PURCHASES: SHAUNA KAZEE		43.74
TOTAL VENDOR PURCHASES: SHAWN REMON PRYOR		1,250.00
TOTAL VENDOR PURCHASES: SHELBY CARROLL		187.90
TOTAL VENDOR PURCHASES: SHELBY COUNTY PUBLIC SCHOOLS		961.00
TOTAL VENDOR PURCHASES: SHELBY RATLIFF		121.08
TOTAL VENDOR PURCHASES: SHERWIN WILLIAMS COMPANY		1,624.11
TOTAL VENDOR PURCHASES: SHI - SOFTWARE HOUSE INTERNATIONAL		4,830.00
TOTAL VENDOR PURCHASES: SHRED-IT SERVICES		3,507.49

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SHROUT TATE WILSON CONSULTING ENGINEERS,		2,060.00
TOTAL VENDOR PURCHASES: SHUTTERFLY HOLDINGS, INC.		654.01
TOTAL VENDOR PURCHASES: SIDNEY ANDERSON		251.71
TOTAL VENDOR PURCHASES: SIGMA ORGANICS, INC		4,295.20
TOTAL VENDOR PURCHASES: SIGN MAGIC II INC		1,242.00
TOTAL VENDOR PURCHASES: SIMPLE SOLUTIONS LEARNING, INC.		8,660.00
TOTAL VENDOR PURCHASES: SIMPLY INSTRUCTIONAL COACHING		525.00
TOTAL VENDOR PURCHASES: SIMPLY KINDER LLC		96.00
TOTAL VENDOR PURCHASES: SITE SUPPLY INC		100,000.00
TOTAL VENDOR PURCHASES: SJN DATA CENTER, LLC		155,335.87
TOTAL VENDOR PURCHASES: SKILLSUSA		210.00
TOTAL VENDOR PURCHASES: SKILLSUSA KENTUCKY ASSOCIATION		1,700.00
TOTAL VENDOR PURCHASES: SLE TECHNOLOLGIES INC		50,668.00
TOTAL VENDOR PURCHASES: SMARTCARE		9,108.00
TOTAL VENDOR PURCHASES: SMARTPASS INC		9,991.65
TOTAL VENDOR PURCHASES: SNA		309.00
TOTAL VENDOR PURCHASES: SNAP BAR		975.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SNAP-ON INCORPORATED		11,658.52
TOTAL VENDOR PURCHASES: SOLUTION TREE		7,690.00
TOTAL VENDOR PURCHASES: SOUNDTRAP US INC.		592.00
TOTAL VENDOR PURCHASES: SOUTH LAUREL GOLF BOOSTERS		210.00
TOTAL VENDOR PURCHASES: SOUTHEASTERN PERFORMANCE APPAREL		421.40
TOTAL VENDOR PURCHASES: SOUTHERN COMMUNICATIONS &		6,255.51
TOTAL VENDOR PURCHASES: SOUTHERN STATES		618,156.65
TOTAL VENDOR PURCHASES: SOUTHLAND PRINTING CO., INC.		2,974.00
TOTAL VENDOR PURCHASES: SPARTAN ARCHERY TEAM		182.00
TOTAL VENDOR PURCHASES: SPECTRUM BUSINESS		33,332.39
TOTAL VENDOR PURCHASES: SPENCER COUNTY BOARD OF EDUCATION		77.00
TOTAL VENDOR PURCHASES: SPORTS ATTACK, LLC		940.00
TOTAL VENDOR PURCHASES: SPORTS IMPORTS		15,919.65
TOTAL VENDOR PURCHASES: SPORTSFIELD SPECIALTIES, INC.		1,098.68
TOTAL VENDOR PURCHASES: STACEY HOSKINS		39.52
TOTAL VENDOR PURCHASES: STAGE ACCENTS		4,197.59
TOTAL VENDOR PURCHASES: STAGE PARTNERS		1,251.57

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: STAHLS' SCS INC		4,714.69
TOTAL VENDOR PURCHASES: STANDARDIZED FOOD SERVICE SYS.,INC		46,642.06
TOTAL VENDOR PURCHASES: STANTON'S SHEET MUSIC INC		2,167.70
TOTAL VENDOR PURCHASES: STAPLES, INC.		2,119.68
TOTAL VENDOR PURCHASES: STATS MEDIC		1,719.00
TOTAL VENDOR PURCHASES: STEEL CURTAIN ENTERPRISES, LLC		1,000.00
TOTAL VENDOR PURCHASES: STEP CG LLC		47,322.12
TOTAL VENDOR PURCHASES: STEPHANEE SHEETS		334.95
TOTAL VENDOR PURCHASES: STEPHANIE EMMONS		977.16
TOTAL VENDOR PURCHASES: STEVE SHIPLEY		1,490.00
TOTAL VENDOR PURCHASES: STRIKE & SPARE FERN VALLEY		60.00
TOTAL VENDOR PURCHASES: STRONG FATHERS-STRONG FAMILIES LLC		750.00
TOTAL VENDOR PURCHASES: STURGILL, TURNER, BARKER & MOLONEY, PLLC		83,794.14
TOTAL VENDOR PURCHASES: SUNBELT RENTALS		16,852.54
TOTAL VENDOR PURCHASES: SUNSIGN DESIGN AND CONTROLS		1,724.10
TOTAL VENDOR PURCHASES: SUPER DUPER PUBLICATIONS		1,017.00
TOTAL VENDOR PURCHASES: SUPER TEACHER WORSHEETS		375.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SURGE PROMOTIONS		1,836.62
TOTAL VENDOR PURCHASES: SUSAN HALL		52.12
TOTAL VENDOR PURCHASES: SUSANNA EPPERSON		450.00
TOTAL VENDOR PURCHASES: SWAG SHOP LLC		653.70
TOTAL VENDOR PURCHASES: SWEETWATER MUSIC INSTRUMENTS		4,730.38
TOTAL VENDOR PURCHASES: SYDNEY GREEN- CBI		1,000.00
TOTAL VENDOR PURCHASES: SYLVIA NEAL		41.96
TOTAL VENDOR PURCHASES: SYNERGY 1 GROUP, INC		2,369.99
TOTAL VENDOR PURCHASES: TALKINGPOINTS		500.00
TOTAL VENDOR PURCHASES: TAMMY BISOTTI		173.04
TOTAL VENDOR PURCHASES: TAMMY MAY DBA		6,272.00
TOTAL VENDOR PURCHASES: TANIA SUTTERLIN		430.20
TOTAL VENDOR PURCHASES: TARA BETH HALL		275.00
TOTAL VENDOR PURCHASES: TAYLOR CASH		65.80
TOTAL VENDOR PURCHASES: TAYLOR COUNTY HIGH SCHOOL		650.00
TOTAL VENDOR PURCHASES: TAYLOR LUCKHAUPT		250.00
TOTAL VENDOR PURCHASES: TAYLOR MESSINA		68.40

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TAYLOR SEALS		362.45
TOTAL VENDOR PURCHASES: TBP PRODUCTIONS, LLP		500.00
TOTAL VENDOR PURCHASES: TEACHERS' CURRICULUM INSTITUTE		2,829.00
TOTAL VENDOR PURCHASES: TEACHERSPAYTEACHERS.COM		2,613.70
TOTAL VENDOR PURCHASES: TEMERITY BASEBALL TEAM III LLC		1,116.00
TOTAL VENDOR PURCHASES: TERESA BITZER		50.00
TOTAL VENDOR PURCHASES: TERESA HAMMER		275.00
TOTAL VENDOR PURCHASES: TERMINIX INTERNATIONAL, LP		17,884.00
TOTAL VENDOR PURCHASES: TERRA YATES		224.34
TOTAL VENDOR PURCHASES: TERRI HARRIS		252.00
TOTAL VENDOR PURCHASES: TEXAS ROADHOUSE INC.		488.00
TOTAL VENDOR PURCHASES: THE CARDINAL SPORTS CLUB, INC.		3,430.00
TOTAL VENDOR PURCHASES: THE CENTER FOR GIFTED STUDIES		750.00
TOTAL VENDOR PURCHASES: THE CITY OF MADISON BOARD OF EDUCATION		300.00
TOTAL VENDOR PURCHASES: THE CORKEN STEEL PRODUCTS COMPANY		46,474.41
TOTAL VENDOR PURCHASES: THE DBQ COMPANY		450.50
TOTAL VENDOR PURCHASES: THE DISCOVERY SOURCE INC		316.24

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: THE DOLLYWOOD FOUNDATION		4,441.67
TOTAL VENDOR PURCHASES: THE HOCKENSMITH AGENCY		1,358.01
TOTAL VENDOR PURCHASES: THE MATHWORKS, INC.		499.00
TOTAL VENDOR PURCHASES: THE NED SHOW		4,326.00
TOTAL VENDOR PURCHASES: THE SALVATION ARMY		1,782.29
TOTAL VENDOR PURCHASES: THE UNIVERSITY OF NORTH CAROLINA AT CHAR		750.00
TOTAL VENDOR PURCHASES: THE UPS STORE #5114		5,051.34
TOTAL VENDOR PURCHASES: THE WILLIAM THOMAS GROUP INC		2,216.67
TOTAL VENDOR PURCHASES: THE ZONES OF REGULATION, INC.		120.00
TOTAL VENDOR PURCHASES: THEATRICAL RIGHTS WORLDWIDE LLC		2,690.00
TOTAL VENDOR PURCHASES: THEMES & VARIATIONS INC		250.00
TOTAL VENDOR PURCHASES: THERMAL EQUIPMENT SALES, INC		882,414.74
TOTAL VENDOR PURCHASES: THINKING MAPS INC		23,145.65
TOTAL VENDOR PURCHASES: THOMAS Z GOBLE		153.30
TOTAL VENDOR PURCHASES: THYSSENKRUPP ELEVATOR MANUFACTURING, INC		975.00
TOTAL VENDOR PURCHASES: TIFFANY COX		1,749.00
TOTAL VENDOR PURCHASES: TIMECLOCK PLUS		38,623.77

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TK RACE MANAGEMENT		3,950.00
TOTAL VENDOR PURCHASES: TOBII DYNAVOX LLC		199.00
TOTAL VENDOR PURCHASES: TODD REED		108.10
TOTAL VENDOR PURCHASES: TOP SCORE WRITING		1,159.00
TOTAL VENDOR PURCHASES: TOSHIBA AMERICAN BUSINESS SOLUTIONS INC.		171,218.59
TOTAL VENDOR PURCHASES: TP MECHANICAL CONTRACTORS LLC		29,357.00
TOTAL VENDOR PURCHASES: TPSS LLC		3,570.00
TOTAL VENDOR PURCHASES: TRACEY HAYDEN		8.82
TOTAL VENDOR PURCHASES: TRACY ADAMS		1,000.00
TOTAL VENDOR PURCHASES: TRANE U.S. INC.		10,414.47
TOTAL VENDOR PURCHASES: TRANSAMERICA EMPLOYEE BENEFITS		6,485.88
TOTAL VENDOR PURCHASES: TRANSFER EXPRESS, INC.		1,282.52
TOTAL VENDOR PURCHASES: TRANSFINDER CORPORATION		12,975.00
TOTAL VENDOR PURCHASES: TREMCO INC		715,362.03
TOTAL VENDOR PURCHASES: TRENTON GOLDY		30.00
TOTAL VENDOR PURCHASES: TRES HERMANOS NUNEZ GEORGETOWN		526.51
TOTAL VENDOR PURCHASES: TRIPLE CROWN AUTO GLASS		1,562.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TURFMASTERS QUALITY LANDSCAPE LLC		102,202.50
TOTAL VENDOR PURCHASES: U.S. BANK N.A.		8,090,402.44
TOTAL VENDOR PURCHASES: UCKY LLC		8,000.00
TOTAL VENDOR PURCHASES: UES PROFESSIONAL SOLUTIONS 25 LLC		76,953.00
TOTAL VENDOR PURCHASES: UNIFORMS TODAY		831.60
TOTAL VENDOR PURCHASES: UNITED EVENTS, LLC		1,000.00
TOTAL VENDOR PURCHASES: UNITED REFRIGERATION INC		21,393.31
TOTAL VENDOR PURCHASES: UNITED STATES POSTAL SERVICE		3,268.00
TOTAL VENDOR PURCHASES: UNIVERSITY OF CHICAGO		125.40
TOTAL VENDOR PURCHASES: UNIVERSITY OF KENTUCKY		42,768.15
TOTAL VENDOR PURCHASES: UNIVERSITY OF KENTUCKY AND		2,783.50
TOTAL VENDOR PURCHASES: URETHANE OF KY INC DBA		1,094.88
TOTAL VENDOR PURCHASES: VALOR INC		644.93
TOTAL VENDOR PURCHASES: VARNERS LAWN SERVICE LLC		19,800.00
TOTAL VENDOR PURCHASES: VARSITY SPIRIT FASHIONS		458.70
TOTAL VENDOR PURCHASES: VARSITY SPIRIT, LLC		20,725.00
TOTAL VENDOR PURCHASES: VELVET ICE CREAM		44,298.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: VEND-UCATION		224.50
TOTAL VENDOR PURCHASES: VENDNOVATION LLC		600.00
TOTAL VENDOR PURCHASES: VENTRIS LEARNING LLC		180.00
TOTAL VENDOR PURCHASES: VERNIER SOFTWARE & TECHNOLOGY INC		531.89
TOTAL VENDOR PURCHASES: VERONICA WEITLAUF		528.14
TOTAL VENDOR PURCHASES: VEST FABRICATION CERTIFIED WELDING, LLC		3,324.38
TOTAL VENDOR PURCHASES: VEX ROBOTICS, INC.		11,027.58
TOTAL VENDOR PURCHASES: VIRCO MFG. CORP.		3,985.38
TOTAL VENDOR PURCHASES: VISUAL EDGE		73,518.03
TOTAL VENDOR PURCHASES: VIVACITY TECH PBC		794,201.99
TOTAL VENDOR PURCHASES: VULCRAFT		607,465.00
TOTAL VENDOR PURCHASES: W L STATS, LLC		2,400.00
TOTAL VENDOR PURCHASES: WALTON-VERONA BOARD OF EDUCATION		100.00
TOTAL VENDOR PURCHASES: WAND NEWCO 3 INC		2,434.50
TOTAL VENDOR PURCHASES: WAYNE COUNTY BOARD OF EDUCATION		380.00
TOTAL VENDOR PURCHASES: WEISSMANS THEATRICAL SUPPLY INC		1,676.84
TOTAL VENDOR PURCHASES: WENDY HOLBROOK		245.66

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WENDY YOUNG		57.96
TOTAL VENDOR PURCHASES: WENSCO OF MICHIGAN, CORPORATION		8,112.21
TOTAL VENDOR PURCHASES: WESLEY RANDALL		125.00
TOTAL VENDOR PURCHASES: WEST MUSIC COMPANY		1,717.87
TOTAL VENDOR PURCHASES: WESTERN KENTUCKY UNIVERSITY AND		3,024.00
TOTAL VENDOR PURCHASES: WHITNEY SOSBE		180.00
TOTAL VENDOR PURCHASES: WHYTRY INC.		997.00
TOTAL VENDOR PURCHASES: WILHITE LIMITED, INC.		660.00
TOTAL VENDOR PURCHASES: WILLIAM A GLASS		3,500.00
TOTAL VENDOR PURCHASES: WILLIAM D CULBERTSON		408.00
TOTAL VENDOR PURCHASES: WILLIAM L. BRANNOCK		500.00
TOTAL VENDOR PURCHASES: WILLIAM P. STEVENS		400.00
TOTAL VENDOR PURCHASES: WILLIAM PARKER		69.64
TOTAL VENDOR PURCHASES: WILLIAM R CLEM DBA		313,040.79
TOTAL VENDOR PURCHASES: WILLIAMSTOWN BOARD OF EDUCATION		280.00
TOTAL VENDOR PURCHASES: WILSON LANGUAGE TRAINING CORPORATION		7,810.44
TOTAL VENDOR PURCHASES: WILSON PAINTING COMPANY LLC		19,100.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 11

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WISEWAY INC		35,092.81
TOTAL VENDOR PURCHASES: WOMBLES TRANSPORTATION, INC.		16,040.00
TOTAL VENDOR PURCHASES: WOODBURN PRESS		426.84
TOTAL VENDOR PURCHASES: WOODFORD COUNTY BOARD OF ED		1,705.00
TOTAL VENDOR PURCHASES: WORLD BOOK, INC		549.40
TOTAL VENDOR PURCHASES: WPS		9,300.88
TOTAL VENDOR PURCHASES: WW GRAINGER, INC.		15,928.71
TOTAL VENDOR PURCHASES: ZLABS INC		390.00
TOTAL VENDOR PURCHASES: ZOOBEAN, INC.		1,555.00
GRAND TOTAL:		60,512,114.99

** END OF REPORT - Generated by Gina Amos **