PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 1

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ACTIVE INTERNET TECHNOLOGIES, LLC		5,989.00
TOTAL VENDOR PURCHASES: ALL AMERICAN SPORTS CORP/RIDDELL ALL AME		15,493.90
TOTAL VENDOR PURCHASES: ALLIE HAZELWOOD		780.00
TOTAL VENDOR PURCHASES: AMAZON		2,816.51
TOTAL VENDOR PURCHASES: AMERICAN BUS & ACCESSORIES, INC.		2,778.63
TOTAL VENDOR PURCHASES: AMERICAN WELDING & GAS INC		108.45
TOTAL VENDOR PURCHASES: ARBITER PAY TRUST ACCOUNT		28,115.00
TOTAL VENDOR PURCHASES: AT & T		256.71
TOTAL VENDOR PURCHASES: AUSTIN HAYWOOD		6,000.00
TOTAL VENDOR PURCHASES: BLUE GRASS ENERGY		3,245.59
TOTAL VENDOR PURCHASES: BOYD TRUCK CENTERS LLC		189.09
TOTAL VENDOR PURCHASES: BRIGHTLY SOFTWARE INC		5,072.44
TOTAL VENDOR PURCHASES: CANEWOOD GOLF COURSE DBA		3,300.00
TOTAL VENDOR PURCHASES: CANON U.S.A., INC		163.29
TOTAL VENDOR PURCHASES: CDW-G GOVERNMENT, INC.		33,378.75
TOTAL VENDOR PURCHASES: CENTRAL BUSINESS SYSTEMS, INC.		1,100.00
TOTAL VENDOR PURCHASES: CENTRAL KENTUCKY EDUCATIO COOP		17,112.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 1

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CHILD CARE COUNCIL OF KENTUCKY		1,875.00
TOTAL VENDOR PURCHASES: CINTAS		103.54
TOTAL VENDOR PURCHASES: COLUMBIA GAS OF KY, INC.		396.29
TOTAL VENDOR PURCHASES: COMMITTEE FOR CHILDREN		2,879.10
TOTAL VENDOR PURCHASES: COMMONLIT, INC.		28,550.00
TOTAL VENDOR PURCHASES: CURRICULUM ASSOCIATES, LLC		541,398.05
TOTAL VENDOR PURCHASES: D-C ELEVATOR CO., INC.		1,954.19
TOTAL VENDOR PURCHASES: DELTAMATH SOLUTIONS INC.		5,635.50
TOTAL VENDOR PURCHASES: DISCOVERY EDUCATION INC		16,191.00
TOTAL VENDOR PURCHASES: EASTERN KENTUCKY UNIVERSITY		1,400.00
TOTAL VENDOR PURCHASES: EPS OPERATIONS LLC		1,059.35
TOTAL VENDOR PURCHASES: ESGI, LLC		8,580.00
TOTAL VENDOR PURCHASES: FERGUSON ENTERPRISES, INC.		1,974.45
TOTAL VENDOR PURCHASES: FLASHLIGHT LEARNING INC		40,500.00
TOTAL VENDOR PURCHASES: FRONTLINE TECHNOLOGIES GROUP LLC		26,612.34
TOTAL VENDOR PURCHASES: GEORGE ROGERS CLARK HIGH SCHOOL		400.00
TOTAL VENDOR PURCHASES: GEORGETOWN NEWS-GRAPHIC		131.82

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 1

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GEORGETOWN WATER AND SEWER SER		135,895.74
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE INC		132,998.19
TOTAL VENDOR PURCHASES: HANNAH CROUCH		68.68
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		116,947.20
TOTAL VENDOR PURCHASES: JAMF HOLDINGS, INC & SUBSIDIARIES		1,386.00
TOTAL VENDOR PURCHASES: KAMRYN DRUMHELLER		500.00
TOTAL VENDOR PURCHASES: KASA		10,584.06
TOTAL VENDOR PURCHASES: KASS		2,250.00
TOTAL VENDOR PURCHASES: KENDALL HUNT PUBLISHING CO		6,712.92
TOTAL VENDOR PURCHASES: KENTUCKY DEPARTMENT OF AGRICULTURE		249.00
TOTAL VENDOR PURCHASES: KENTUCKY EMPLOYERS MUTUAL INSURANCE		78,089.30
TOTAL VENDOR PURCHASES: KENTUCKY RETIREMENT SYSTEM		633,761.88
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		1,180.15
TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES		27,715.74
TOTAL VENDOR PURCHASES: KIMBALL MIDWEST		107.35
TOTAL VENDOR PURCHASES: KROGER #S65550		47.05
TOTAL VENDOR PURCHASES: KSBA UNEMPLOYMENT PROGRAM		10,555.99

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 1

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KY. SCHOOL PLANT MGMT. ASSOC.		600.00
TOTAL VENDOR PURCHASES: LEXINGTON-FAYETTE URBAN COUNTY GOV.		1,851.78
TOTAL VENDOR PURCHASES: LYNN A FORS		10.70
TOTAL VENDOR PURCHASES: MCGRAW HILL COMPANY		4,166.25
TOTAL VENDOR PURCHASES: MEADE TRACTOR		118.97
TOTAL VENDOR PURCHASES: METLIFE		5,726.68
TOTAL VENDOR PURCHASES: MUNIS		13,650.59
TOTAL VENDOR PURCHASES: OLD NATIONAL WEALTH MANAGEMENT		280,578.82
TOTAL VENDOR PURCHASES: OWEN ELECTRIC		1,825.33
TOTAL VENDOR PURCHASES: PASCAL MERCURIO		185.05
TOTAL VENDOR PURCHASES: POWERSCHOOL GROUP LLC		7,968.50
TOTAL VENDOR PURCHASES: PRATT'S LAWN & LANDSCAPE, INC		423.85
TOTAL VENDOR PURCHASES: PRO-TEAM FOODSERVICE ADVISORS LLC		18,804.00
TOTAL VENDOR PURCHASES: PSST		49,597.00
TOTAL VENDOR PURCHASES: QUILL CORP.		76.58
TOTAL VENDOR PURCHASES: R.J. ROBERTS, INC dba		151,977.37
TOTAL VENDOR PURCHASES: REFUND CUSTOMERS		23.05

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 1

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: REGIONS BANK		258,206.42
TOTAL VENDOR PURCHASES: REPUBLIC SERVICES OF KENTUCKY LLC		25,688.60
TOTAL VENDOR PURCHASES: RESERVE ACCOUNT		2,000.00
TOTAL VENDOR PURCHASES: RIVERSIDE ASSESSMENTS, LLC		10,712.50
TOTAL VENDOR PURCHASES: ROEDING GROUP COMPANIES		1,676,736.85
TOTAL VENDOR PURCHASES: ROLLING RED PHOENIX, LLC		655.00
TOTAL VENDOR PURCHASES: SCENARIO LEARNING LLC		7,251.40
TOTAL VENDOR PURCHASES: SCHOOLLINKS INC		27,750.00
TOTAL VENDOR PURCHASES: SCOTT COUNTY CLERK		15.00
TOTAL VENDOR PURCHASES: SHANE C. HASTINGS		3,314.00
TOTAL VENDOR PURCHASES: SHERWIN WILLIAMS COMPANY		122.61
TOTAL VENDOR PURCHASES: SHI - SOFTWARE HOUSE INTERNATIONAL		2,350.00
TOTAL VENDOR PURCHASES: SOUTHERN STATES		159.35
TOTAL VENDOR PURCHASES: SPECTRUM BUSINESS		2,451.96
TOTAL VENDOR PURCHASES: STACEE ROUSH		1,806.00
TOTAL VENDOR PURCHASES: STUDIES WEEKLY, INC.		41,892.86
TOTAL VENDOR PURCHASES: TEACH THE WORLD TO READ LLC		3,000.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 1

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TIMECLOCK PLUS		40,655.18
TOTAL VENDOR PURCHASES: TRANE U.S. INC.		2,149.00
TOTAL VENDOR PURCHASES: UNIVERSITY OF KENTUCKY		1,200.00
TOTAL VENDOR PURCHASES: USATESTPREP LLC		25,200.00
TOTAL VENDOR PURCHASES: VISUAL EDGE		69.21
TOTAL VENDOR PURCHASES: VIVACITY TECH PBC		164,250.00
TOTAL VENDOR PURCHASES: WISEWAY INC		3,479.02
GRAND TOTAL:		4,803,288.72

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