

08/04/2026 06:52 | BOYD COUNTY BOARD OF EDUCATION
9045tbro | PURCHASES BY VENDOR

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YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: 3P LEARNING		897.70
TOTAL VENDOR PURCHASES: 4 GOT N TYMES		100.00
TOTAL VENDOR PURCHASES: 4IMPRINT, INC		1,472.31
TOTAL VENDOR PURCHASES: 84 LUMBER		776.18
TOTAL VENDOR PURCHASES: A & A PORTA POTTYS		200.00
TOTAL VENDOR PURCHASES: AARON BOWLING		308.00
TOTAL VENDOR PURCHASES: AARON CRANK		2,326.50
TOTAL VENDOR PURCHASES: ABUNDANT GRACE COUNSELING & ASSESMENT, L		4,350.00
TOTAL VENDOR PURCHASES: ACTC-SKILLS USA		610.00
TOTAL VENDOR PURCHASES: ACTIVE INTERNET TECHNOLOGIES, LLC		7,731.00
TOTAL VENDOR PURCHASES: ADTEC ADMINISTRATIVE & TECHNICAL CONSULT		4,750.00
TOTAL VENDOR PURCHASES: ADVANCED WALL SYSTEMS, LLC		75,794.00
TOTAL VENDOR PURCHASES: ADVANTAGE POWER EQUIPMENT		957.47
TOTAL VENDOR PURCHASES: ALL AMERICAN GRAPHICS		3,334.00
TOTAL VENDOR PURCHASES: ALL PRO SUPPLY		112,772.71
TOTAL VENDOR PURCHASES: ALLDATA		975.00
TOTAL VENDOR PURCHASES: AMAZON CAPITAL SERVICES, INC.		316,550.52

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: AMERICAN AIR FILTER INTERNATIONAL		11,770.82
TOTAL VENDOR PURCHASES: AMERICAN BUS & ACCESSORIES INC.		19,253.84
TOTAL VENDOR PURCHASES: AMERICAN HEART ASSOCIATION, INC		203.80
TOTAL VENDOR PURCHASES: AMERICAN SCHOOL COUNSELOR ASSOCIATION		151.00
TOTAL VENDOR PURCHASES: AMERICAN WELDING & GAS, INC		106.46
TOTAL VENDOR PURCHASES: AMPLIFY EDUCATION, INC		40,179.60
TOTAL VENDOR PURCHASES: ANATOMAGE, INC.		104,505.00
TOTAL VENDOR PURCHASES: ANDREA DIXON		50.00
TOTAL VENDOR PURCHASES: ANGELA MAYNARD		10.00
TOTAL VENDOR PURCHASES: APPALACHIAN ELECTRICAL SUPPLY		19,136.59
TOTAL VENDOR PURCHASES: APPLE INC.		2,324.00
TOTAL VENDOR PURCHASES: APRIL HARRISON		10.00
TOTAL VENDOR PURCHASES: APRYL THOMPSON		300.00
TOTAL VENDOR PURCHASES: AREA ADVERTISING		8,454.50
TOTAL VENDOR PURCHASES: AREA PEST CONTROL, INC		8,553.00
TOTAL VENDOR PURCHASES: ARGENT INSTITUTIONAL TRUST COMPANY		195,124.70
TOTAL VENDOR PURCHASES: ASE		1,470.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ASGARD SERVICES, LLC		12,843.00
TOTAL VENDOR PURCHASES: ASHLAND COMM & TECH COLLEGE		18,089.00
TOTAL VENDOR PURCHASES: ASHLAND COMMUNITY & TECHNICAL COLLEGE		3,930.00
TOTAL VENDOR PURCHASES: ASHLAND ELKS		100.00
TOTAL VENDOR PURCHASES: ASHLAND OFFICE SUPPLY		25,823.23
TOTAL VENDOR PURCHASES: ASHLAND SPECIALTY COMPANY		1,117.28
TOTAL VENDOR PURCHASES: ASHLAND-BOYD COUNTY HEALTH DEPT.		330.00
TOTAL VENDOR PURCHASES: ASHLEY DALTON		87.00
TOTAL VENDOR PURCHASES: ASHLEY ELMORE		140.00
TOTAL VENDOR PURCHASES: AT&T MOBILITY		12,040.10
TOTAL VENDOR PURCHASES: ATLAS ENTERPRISES		21,079.00
TOTAL VENDOR PURCHASES: AUDIOMETRIC SERVICES		405.00
TOTAL VENDOR PURCHASES: AUTISM SERVICES CENTER		717.50
TOTAL VENDOR PURCHASES: AWARDS UNLIMITED		295.63
TOTAL VENDOR PURCHASES: AYDEN RIDDLE		3,000.00
TOTAL VENDOR PURCHASES: BACHMAN AUTO GROUP		60,084.00
TOTAL VENDOR PURCHASES: BAMWX LLC		1,914.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BARNES & NOBLE COLLEGE BOOKSELLERS, LLC		386.44
TOTAL VENDOR PURCHASES: BCECA CAFETERIA		31,886.11
TOTAL VENDOR PURCHASES: BELINDA S. GAUZE		497.28
TOTAL VENDOR PURCHASES: BEREA COMMUNITY HIGH SCHOOL		80.00
TOTAL VENDOR PURCHASES: BETHANY D. CROUCH		449.74
TOTAL VENDOR PURCHASES: BILL CRISS		94.60
TOTAL VENDOR PURCHASES: BLACKTOP INDUSTRIES		2,800.00
TOTAL VENDOR PURCHASES: BLEACHERS & SEATS		353.97
TOTAL VENDOR PURCHASES: BLICK ART MATERIALS LLC		919.56
TOTAL VENDOR PURCHASES: BLUEGRASS EDUCATIONAL TECHNOLOGIES		106,240.00
TOTAL VENDOR PURCHASES: BLUEGRASS HYDRONICS & PUMP, LLC		2,228.16
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL TRUCKS,		360.00
TOTAL VENDOR PURCHASES: BLUEGRASS MAMA CREATIONS		1,500.00
TOTAL VENDOR PURCHASES: BOB EVANS RESTAURANT # 455		1,200.00
TOTAL VENDOR PURCHASES: BOBS MARKET & GREENHOUSES, INC		3,893.20
TOTAL VENDOR PURCHASES: BONNIE SMITH		500.00
TOTAL VENDOR PURCHASES: BOOK DEPOT		11,010.61

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BOOKS A MILLION		995.40
TOTAL VENDOR PURCHASES: BOUNCE INTO FUN INFLATABLE RENTALS		2,125.00
TOTAL VENDOR PURCHASES: BOWLING FEED & HARDWARE		11,595.29
TOTAL VENDOR PURCHASES: BOYD COUNTY CAFETERIA ACCOUNT		4,602.00
TOTAL VENDOR PURCHASES: BOYD COUNTY CLERK		57.00
TOTAL VENDOR PURCHASES: BOYD COUNTY GLASS, INC.		223.49
TOTAL VENDOR PURCHASES: BOYD COUNTY HIGH SCHOOL		1,927.40
TOTAL VENDOR PURCHASES: BOYD COUNTY PUBLIC LIBRARY		525.00
TOTAL VENDOR PURCHASES: BOYD COUNTY SHERIFF		471,903.11
TOTAL VENDOR PURCHASES: BOYD TRUCK CENTERS, LLC		84,758.09
TOTAL VENDOR PURCHASES: BP OIL COMPANY		979.49
TOTAL VENDOR PURCHASES: BRADFORD WILEY		140.00
TOTAL VENDOR PURCHASES: BREAKOUT, INC.		259.00
TOTAL VENDOR PURCHASES: BRENDA DUDDING		94.60
TOTAL VENDOR PURCHASES: BREWER & COMPANY OF W.VA. INC.		33,270.00
TOTAL VENDOR PURCHASES: BRI-DEN CO., INC ROOFING CONTRACTORS		1,980.00
TOTAL VENDOR PURCHASES: BRIANNA DAVIS		113.26

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BRIDGET L. ADAMS		445.32
TOTAL VENDOR PURCHASES: BYLES AUTO PARTS		45,475.49
TOTAL VENDOR PURCHASES: BYRDSEED, LLC.		159.00
TOTAL VENDOR PURCHASES: C & T DESIGN & EQUIPMENT CO., INC		1,337.89
TOTAL VENDOR PURCHASES: CADENCE PETROLEUM		5,918.67
TOTAL VENDOR PURCHASES: CANNONSBURG ELEMENTARY SCHOOL		500.00
TOTAL VENDOR PURCHASES: CANNONSBURG WATER DISTRICT		60,957.25
TOTAL VENDOR PURCHASES: CANON FINANCIAL SERVICES, INC.		1,177.22
TOTAL VENDOR PURCHASES: CAPITAL ONE		13,395.67
TOTAL VENDOR PURCHASES: CARL HALL		140.00
TOTAL VENDOR PURCHASES: CARL MCKAIG		87,675.00
TOTAL VENDOR PURCHASES: CARLINE HOUND		299.00
TOTAL VENDOR PURCHASES: CARMICLE MASONRY, LLC		58,128.00
TOTAL VENDOR PURCHASES: CARSON SALYERS		2,500.00
TOTAL VENDOR PURCHASES: CASTO TECHNICAL SERVICES, INC.		577.21
TOTAL VENDOR PURCHASES: CATLETTSBURG ELEMENTARY SCHOOL		1,319.36
TOTAL VENDOR PURCHASES: CATLETTSBURG FOOD SERVICE		70.05

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CDW-GOVERNMENT, INC.		42,690.32
TOTAL VENDOR PURCHASES: CENTRAL MASONRY, INC		22,122.12
TOTAL VENDOR PURCHASES: CEV MULTIMEDIA, LTD.		17,125.00
TOTAL VENDOR PURCHASES: CharacterStrong, LLC		7,739.00
TOTAL VENDOR PURCHASES: CHARLES BARTLEY		45.67
TOTAL VENDOR PURCHASES: CHASE CARD SERVICES		9,748.13
TOTAL VENDOR PURCHASES: CHELSEA UNRUE		201.00
TOTAL VENDOR PURCHASES: CHICK-FIL-A		856.90
TOTAL VENDOR PURCHASES: CHILDPLUS SOFTWARE		10,010.00
TOTAL VENDOR PURCHASES: CHRISTI RICE		87.00
TOTAL VENDOR PURCHASES: CHRISTY FORD		75.00
TOTAL VENDOR PURCHASES: CHRISTY RELIFORD		55.21
TOTAL VENDOR PURCHASES: CINTAS		60,524.95
TOTAL VENDOR PURCHASES: CITY OF ASHLAND		21,386.03
TOTAL VENDOR PURCHASES: CLEARLY IP INC		38,295.59
TOTAL VENDOR PURCHASES: CLEM'S REFRIGERATED FOODS		167,644.27
TOTAL VENDOR PURCHASES: CMTA, INC.		183,734.38

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: COBRA SAFETY TECHNOLOGIES, INC.		189,832.83
TOTAL VENDOR PURCHASES: COCA COLA BOTTLING COMPANY-		6,027.73
TOTAL VENDOR PURCHASES: CODEHS, INC.		2,940.00
TOTAL VENDOR PURCHASES: COGNIA INC		740.00
TOTAL VENDOR PURCHASES: COLLEGE BOARD		242.16
TOTAL VENDOR PURCHASES: COLONIAL FOOD SERVICE,INC.		7,759.00
TOTAL VENDOR PURCHASES: COLUMBIA GAS COMPANY OF KY		52,710.04
TOTAL VENDOR PURCHASES: COLUMBIA GAS OF KY		100.00
TOTAL VENDOR PURCHASES: COMPTON OFFICE MACHINE LLC		6,446.24
TOTAL VENDOR PURCHASES: CONLEY PAINTING & SPECIAL COATINGS		89,635.35
TOTAL VENDOR PURCHASES: CONNIE LEE MILLER		196.53
TOTAL VENDOR PURCHASES: COOK'S MOBILE WELDING LLC		1,725.00
TOTAL VENDOR PURCHASES: COREY WITHROW		54.00
TOTAL VENDOR PURCHASES: COURTNEY BARTLEY		2,386.90
TOTAL VENDOR PURCHASES: CROWNE PLAZA LOUISVILLE-ARPT KY EXPO CTR		4,629.58
TOTAL VENDOR PURCHASES: CYNTHIA PONTIER		2,161.33
TOTAL VENDOR PURCHASES: CYNTHIA VANHORN		47.30

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DAKTRONICS, INC.		370.00
TOTAL VENDOR PURCHASES: DARA SU STEVENS- WILLIAMS		4,596.43
TOTAL VENDOR PURCHASES: DC ELEVATOR		18,295.50
TOTAL VENDOR PURCHASES: DE LAGE LANDEN FINANCIAL SERVICES, INC		368.79
TOTAL VENDOR PURCHASES: DEANA C. SEXTON		248.81
TOTAL VENDOR PURCHASES: DELL MARKETING L.P.		69,711.82
TOTAL VENDOR PURCHASES: DELTA MATH SOLUTIONS INC		610.00
TOTAL VENDOR PURCHASES: DEMCO, INC.		1,707.94
TOTAL VENDOR PURCHASES: DIXIE ROOFING		86,052.70
TOTAL VENDOR PURCHASES: DLC PIZZA INC		1,168.20
TOTAL VENDOR PURCHASES: DOLLYWOOD FOUNDATION		17,827.72
TOTAL VENDOR PURCHASES: DONAHUE MECHANICAL		80,474.55
TOTAL VENDOR PURCHASES: DONNA BLACK		430.45
TOTAL VENDOR PURCHASES: DOUGS GLASS & GLAZING, LLC		40,750.00
TOTAL VENDOR PURCHASES: DUSTIN CHASE STEELE		140.00
TOTAL VENDOR PURCHASES: DUSTIN G. ROBINSON		1,410.24
TOTAL VENDOR PURCHASES: DUTCH'S FORD		38,981.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: E.P.E.S. SOFTWARE		1,408.00
TOTAL VENDOR PURCHASES: EDMENTUM, INC		18,408.70
TOTAL VENDOR PURCHASES: EDUTYPING		899.00
TOTAL VENDOR PURCHASES: ELECTUDE		2,920.00
TOTAL VENDOR PURCHASES: ELIOT J JACOBS		75.00
TOTAL VENDOR PURCHASES: ELIZABETH HALE		1,260.91
TOTAL VENDOR PURCHASES: EMC INSURANCE COMPANIES		10,000.00
TOTAL VENDOR PURCHASES: ENERGY TAX SAVERS, INC.		5,000.00
TOTAL VENDOR PURCHASES: ERICA CROWE		87.00
TOTAL VENDOR PURCHASES: EVERON		27,124.85
TOTAL VENDOR PURCHASES: EVERWAY LLC		8,215.14
TOTAL VENDOR PURCHASES: EVERYDAY SPEECH LLC		2,404.36
TOTAL VENDOR PURCHASES: EXTREME NETWORKS		2,450.32
TOTAL VENDOR PURCHASES: FACILITY COMMISSIONING GROUP, INC		25,162.00
TOTAL VENDOR PURCHASES: FAMILY RESOURCE & YOUTH SERVICES CENTERS		2,254.00
TOTAL VENDOR PURCHASES: FERGUSON ENTERPRISES, LLC		15,160.16
TOTAL VENDOR PURCHASES: FIRST		320.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: FLIPNODE LLC		1,308.58
TOTAL VENDOR PURCHASES: FOLLETT CONTENT SOLUTIONS, LLC.		2,332.02
TOTAL VENDOR PURCHASES: FOLLETT SCHOOL SOLUTIONS, INC		6,813.36
TOTAL VENDOR PURCHASES: FOUNDATION BUILDING MATERIALS LLC		5,930.59
TOTAL VENDOR PURCHASES: FOURTEEN IP INC		19,321.30
TOTAL VENDOR PURCHASES: FOWLER BELL PLLC		2,200.00
TOTAL VENDOR PURCHASES: FREEDOM FLIGHT MODELS		93.00
TOTAL VENDOR PURCHASES: FUN AND FUNCTION		2,634.48
TOTAL VENDOR PURCHASES: GAME DAY SKINZ		4,504.80
TOTAL VENDOR PURCHASES: GAME ONE		12,155.77
TOTAL VENDOR PURCHASES: GARDEN TOWER PROJECT, LLC		584.97
TOTAL VENDOR PURCHASES: GENERAL HEATING & AIR COND		211,520.27
TOTAL VENDOR PURCHASES: GENERAL SALES COMPANY, INC.		440.78
TOTAL VENDOR PURCHASES: GEYER INSTRUCTIONAL PRODUCTS		3,599.00
TOTAL VENDOR PURCHASES: GFS		823,115.87
TOTAL VENDOR PURCHASES: GFS COMMODITY		3,432.52
TOTAL VENDOR PURCHASES: GILLUM'S SERVICE & REPAIR INC.		8,085.15

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GINGER FIFE		40,160.00
TOTAL VENDOR PURCHASES: GIOVANNI'S PIZZA		852.27
TOTAL VENDOR PURCHASES: GLENN'S SPORTING GOODS		789.75
TOTAL VENDOR PURCHASES: GLOBAL WATER TECHNOLOGY, INC.		4,800.00
TOTAL VENDOR PURCHASES: GLOCKNER ENTERPRISES		31,818.69
TOTAL VENDOR PURCHASES: GLOCKNER OF IRONTON		8,708.50
TOTAL VENDOR PURCHASES: GLOCKNER OIL COMPANY, INC		7,721.83
TOTAL VENDOR PURCHASES: GLS ELECTRIC INC		96,067.97
TOTAL VENDOR PURCHASES: GRACE NOTES LLC		312.00
TOTAL VENDOR PURCHASES: GRAINGER		31,445.52
TOTAL VENDOR PURCHASES: GRAPHICS 4 LESS, LLC		1,730.00
TOTAL VENDOR PURCHASES: GRAYBAR		3,098.01
TOTAL VENDOR PURCHASES: GRAYSON SPEECH THERAPY		122,290.52
TOTAL VENDOR PURCHASES: GRAYSON SPORTING GOODS		19,950.00
TOTAL VENDOR PURCHASES: GREEN & SON AUTOGLASS, INC		420.00
TOTAL VENDOR PURCHASES: GREENLEAF ENVIRONMENTAL SERVICES, LLC		2,481.94
TOTAL VENDOR PURCHASES: HARBOR STEEL & SUPPLY CO		5,470.40

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HARRIS FLOOR COVERING INC.		15,729.10
TOTAL VENDOR PURCHASES: HART SANITATION SERVICE		42,507.60
TOTAL VENDOR PURCHASES: HEALTH & SAFETY SCIENCES, LLC.		4,450.00
TOTAL VENDOR PURCHASES: HEATHER PERKINS		10.00
TOTAL VENDOR PURCHASES: HEDRICK HARDWOOD FLOORS, LLC		5,200.00
TOTAL VENDOR PURCHASES: HEGGERTY		2,467.40
TOTAL VENDOR PURCHASES: HERFF JONES, LLC		8,098.07
TOTAL VENDOR PURCHASES: HERITAGE FREE WILL BAPTIST CHURCH		600.00
TOTAL VENDOR PURCHASES: HILLYARD/ KENTUCKY		20,814.84
TOTAL VENDOR PURCHASES: HIRE RIGHT, LLC		674.20
TOTAL VENDOR PURCHASES: HOBART SALES & SERVICE		2,269.18
TOTAL VENDOR PURCHASES: HOLIDAY INN EXPRESS HOTEL & SUITES		857.22
TOTAL VENDOR PURCHASES: HOSA-FUTURE HEALTH PROFESSIONALS		120.00
TOTAL VENDOR PURCHASES: HOUGHTON MIFFLIN HARCOURT PUBLISHING CO		3,863.26
TOTAL VENDOR PURCHASES: HOUSTON HOWARD		1,000.00
TOTAL VENDOR PURCHASES: HUNTER TAWNEY		87.00
TOTAL VENDOR PURCHASES: HUNTINGTON GRAVEL & SAND		3,785.15

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HYATT REGENCY LOUISVILLE		2,321.10
TOTAL VENDOR PURCHASES: IDEMIA		323.25
TOTAL VENDOR PURCHASES: INDI RAMSEY		903.41
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		27,204.90
TOTAL VENDOR PURCHASES: INFOHANDLER		9,863.97
TOTAL VENDOR PURCHASES: INSIGHT ENTERPRISE, INC		31,543.20
TOTAL VENDOR PURCHASES: INSTITUTE FOR EDUCATIONAL DEVELOPMT		295.00
TOTAL VENDOR PURCHASES: INTEGRATED ELECTRICAL CONTRACTING, LLC		8,975.00
TOTAL VENDOR PURCHASES: INTERACTIVE THERAPY SERVICES, PLLC		52,041.25
TOTAL VENDOR PURCHASES: INTERSTATE BATTERY SYSTEM OF QUAD-STATES		4,790.95
TOTAL VENDOR PURCHASES: INTERSTATE BOOKS 4 SCHOOL		187.50
TOTAL VENDOR PURCHASES: IXL LEARNING		9,275.00
TOTAL VENDOR PURCHASES: J.W. PEPPER & SON INC.		641.87
TOTAL VENDOR PURCHASES: JACQUELINE BREWER		84.42
TOTAL VENDOR PURCHASES: JACQUELINE F MAYNARD		70.00
TOTAL VENDOR PURCHASES: JAMES PETE FRALEY		33.63
TOTAL VENDOR PURCHASES: JANA BARTLEY		479.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JANA L. OSBORNE		404.32
TOTAL VENDOR PURCHASES: JANICE MARCUM		1,196.58
TOTAL VENDOR PURCHASES: JASON MARIC		900.00
TOTAL VENDOR PURCHASES: JENNIFER CAIN		1,868.98
TOTAL VENDOR PURCHASES: JERRY ANDREW LYONS		49.02
TOTAL VENDOR PURCHASES: JESSICA ANN TACKETT		476.50
TOTAL VENDOR PURCHASES: JESSICA C WITHROW		531.38
TOTAL VENDOR PURCHASES: JKM TRAINING, INC		5,869.95
TOTAL VENDOR PURCHASES: JMK ELECTRIC CO., LLC		62,700.09
TOTAL VENDOR PURCHASES: JOEY KIDD		68.48
TOTAL VENDOR PURCHASES: JOHN DEERE FINANCIAL		8,638.54
TOTAL VENDOR PURCHASES: JOHN W. CLARK OIL CO. INC.		222,444.31
TOTAL VENDOR PURCHASES: JOHNNA CULVER		10.00
TOTAL VENDOR PURCHASES: JOHNSTONE SUPPLY OF ASHLAND		5,169.95
TOTAL VENDOR PURCHASES: JON DANIELS		6,300.00
TOTAL VENDOR PURCHASES: JORDAN G CONLEY OD LLC		100.00
TOTAL VENDOR PURCHASES: JULIE A. PROFITT		1,036.70

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JULIE DEATHERAGE		485.77
TOTAL VENDOR PURCHASES: JULIE H HELTON		1,149.85
TOTAL VENDOR PURCHASES: JUNIOR LIBRARY GUILD		1,004.08
TOTAL VENDOR PURCHASES: JUST TECH LLC		3,194.99
TOTAL VENDOR PURCHASES: KAAC		1,690.00
TOTAL VENDOR PURCHASES: KACTE		1,975.00
TOTAL VENDOR PURCHASES: KAGAN PUBLISHING, INC		9,960.00
TOTAL VENDOR PURCHASES: KAGE		760.00
TOTAL VENDOR PURCHASES: KAPS		360.00
TOTAL VENDOR PURCHASES: KAREN WHITE COMS		2,025.00
TOTAL VENDOR PURCHASES: KARI KOUNS		30.00
TOTAL VENDOR PURCHASES: KARI SEASOR		62.00
TOTAL VENDOR PURCHASES: KASBO		250.00
TOTAL VENDOR PURCHASES: KAST		569.00
TOTAL VENDOR PURCHASES: KATHERINE CLARK		617.58
TOTAL VENDOR PURCHASES: KATHRYN MASSIE		27.00
TOTAL VENDOR PURCHASES: KAYDE STEVENS		84.54

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KAYLA DILLON		10.00
TOTAL VENDOR PURCHASES: KDMC OCCUPATIONAL MEDICINE		8,310.00
TOTAL VENDOR PURCHASES: KELLEY GALLOWAY SMITH GOOLSBY, PSC		29,650.00
TOTAL VENDOR PURCHASES: KELLY BROTHERS FURNITURE		2,350.00
TOTAL VENDOR PURCHASES: KELLY R. FOX		446.60
TOTAL VENDOR PURCHASES: KELLY SMALLWOOD		112.00
TOTAL VENDOR PURCHASES: KEMI		103,529.72
TOTAL VENDOR PURCHASES: KENDALL HUNT PUBLISHING CO.		46,655.60
TOTAL VENDOR PURCHASES: KENTUCKY ASSOC OF SCHOOL ADMN		8,295.46
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF SCHOOL COUN		450.00
TOTAL VENDOR PURCHASES: KENTUCKY CHAMBER OF COMMERCE		1,540.00
TOTAL VENDOR PURCHASES: KENTUCKY EDUCATION ASSOCIATION		50.00
TOTAL VENDOR PURCHASES: KENTUCKY EDUCATION DEVELOPMENT CORP		16,122.45
TOTAL VENDOR PURCHASES: KENTUCKY FBLA		410.00
TOTAL VENDOR PURCHASES: KENTUCKY FFA STATE ASSOCIATION		200.00
TOTAL VENDOR PURCHASES: KENTUCKY LIBRARY ASSOCIATION		130.00
TOTAL VENDOR PURCHASES: KENTUCKY MUSIC EDUCATORS ASSOC		1,842.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KENTUCKY POWER COMPANY		1,261,058.38
TOTAL VENDOR PURCHASES: KENTUCKY RETAIL INSTITUTE		135.00
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS ASSOC.		11,287.19
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		113,757.05
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER DEPT. HOUS		250.00
TOTAL VENDOR PURCHASES: KET FOUNDATION, INC.		190.00
TOTAL VENDOR PURCHASES: KEVIN DAVIS		87.00
TOTAL VENDOR PURCHASES: KIM GROVES		1,194.31
TOTAL VENDOR PURCHASES: KIMBALL-MIDWEST		5,128.81
TOTAL VENDOR PURCHASES: KIMBERLY FITCH		1,244.76
TOTAL VENDOR PURCHASES: KIMBERLY HENTHORN		1,591.34
TOTAL VENDOR PURCHASES: KIMBERLY L WILBUR		131.88
TOTAL VENDOR PURCHASES: KRISTINA L. JONES		745.06
TOTAL VENDOR PURCHASES: KRISTY DYER, PT, PLLC		24,594.29
TOTAL VENDOR PURCHASES: KSCA		75.00
TOTAL VENDOR PURCHASES: KSNA		2,485.00
TOTAL VENDOR PURCHASES: KULLY SUPPLY, INC		815.86

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KUYPERS CONSULTING		504.00
TOTAL VENDOR PURCHASES: KY ART EDUCATION ASSOCIATION		270.00
TOTAL VENDOR PURCHASES: KY ASSOC FOR ASSESSMENT COORDINATOR		20.00
TOTAL VENDOR PURCHASES: KY ASSOC OF SCHOOL SUPERINTENDENTS		2,000.00
TOTAL VENDOR PURCHASES: KY EDUCATORS FOR THE DEAF & HARD OF HEAR		200.00
TOTAL VENDOR PURCHASES: KY FBLA REGION 5		755.00
TOTAL VENDOR PURCHASES: KY HOSA		2,425.00
TOTAL VENDOR PURCHASES: KYCASE		420.00
TOTAL VENDOR PURCHASES: KYCCBD		4,225.00
TOTAL VENDOR PURCHASES: KYSHAPE		350.00
TOTAL VENDOR PURCHASES: L.E. GREGG ASSOCIATES		5,916.00
TOTAL VENDOR PURCHASES: LAB-TRONICS		11,023.35
TOTAL VENDOR PURCHASES: LACRISSA KEEFER		41,520.00
TOTAL VENDOR PURCHASES: LAKESHORE LEARNING MATERIALS LLC		796.09
TOTAL VENDOR PURCHASES: LAMAR ADVERTISING COMPANY		160.00
TOTAL VENDOR PURCHASES: LANI THACKER		1,973.86
TOTAL VENDOR PURCHASES: LAURA PIERCE		10.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LAWTER ELECTRIC MOTOR CO.,INC.		2,984.62
TOTAL VENDOR PURCHASES: LEAF		12,106.80
TOTAL VENDOR PURCHASES: LEARNING A-Z		746.00
TOTAL VENDOR PURCHASES: LESSONPIX, INC.		216.00
TOTAL VENDOR PURCHASES: LETITIA RUDIE		75.00
TOTAL VENDOR PURCHASES: LEXIA LEARNING SYSTEMS LLC		13,350.00
TOTAL VENDOR PURCHASES: LIMINEX		28,178.75
TOTAL VENDOR PURCHASES: LINDE GAS & EQUIPMENT INC.		219,774.98
TOTAL VENDOR PURCHASES: LISA G. WILER		36.46
TOTAL VENDOR PURCHASES: LISA JANE PAYNE		368.37
TOTAL VENDOR PURCHASES: LORI JACOBS		10.00
TOTAL VENDOR PURCHASES: LOWE'S		39,688.68
TOTAL VENDOR PURCHASES: MACY STEWART		1,000.00
TOTAL VENDOR PURCHASES: MADISON GRAHAM		117.00
TOTAL VENDOR PURCHASES: MAGNOLIA THOMPSON		490.00
TOTAL VENDOR PURCHASES: MANDY JO PHILLIPS		231.64
TOTAL VENDOR PURCHASES: MARCI PRATER		1,958.98

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MARENEM, INC		476.91
TOTAL VENDOR PURCHASES: MARIA L. OUSLEY		75.00
TOTAL VENDOR PURCHASES: MARTIN'S PRODUCE SUPPLIES LLC		11,900.85
TOTAL VENDOR PURCHASES: MARTINA BROTHERS, LLC.		8,647.90
TOTAL VENDOR PURCHASES: MARVIN E. CHAFFINS		76.00
TOTAL VENDOR PURCHASES: MARY ELIZABETH VANCE		992.73
TOTAL VENDOR PURCHASES: MARY LEIGH LEWIS		103.32
TOTAL VENDOR PURCHASES: MASTER LIBRARY		8,000.00
TOTAL VENDOR PURCHASES: MATTHEW D CLINE		2,750.00
TOTAL VENDOR PURCHASES: MAXI-AIDS		160.75
TOTAL VENDOR PURCHASES: MAY CONTRACTING, INC		200.00
TOTAL VENDOR PURCHASES: MBA RESEARCH & CURRICULUM CENTER		1,173.50
TOTAL VENDOR PURCHASES: McDONALDS		75.00
TOTAL VENDOR PURCHASES: MCGRAW-HILL EDUCATION, INC		52,843.95
TOTAL VENDOR PURCHASES: MCGUIRE TOWING & RECOVERY OPERATING LLC.		440.00
TOTAL VENDOR PURCHASES: MEDICALE SHOP INC		62.78
TOTAL VENDOR PURCHASES: MEGAN LEIGH SHIELDS		250.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MEGAN NOLEN		475.90
TOTAL VENDOR PURCHASES: MEGAN WILBURN		525.00
TOTAL VENDOR PURCHASES: MELISSA SPARKS		10.00
TOTAL VENDOR PURCHASES: MELISSA WELLMAN		87.00
TOTAL VENDOR PURCHASES: MEREDITH MEEKS		33.00
TOTAL VENDOR PURCHASES: MICHAELS OF LOUISVILLE INC		10,502.28
TOTAL VENDOR PURCHASES: MICHELE L EPPERSON		175.00
TOTAL VENDOR PURCHASES: MICHELLE EKERS		832.86
TOTAL VENDOR PURCHASES: MIRANDA NICOLE OPELL-BROWN		1,416.97
TOTAL VENDOR PURCHASES: MISTY NOE		30.00
TOTAL VENDOR PURCHASES: MOE'S SOUTHWEST GRILL		873.24
TOTAL VENDOR PURCHASES: MOLLY PULLIAM		1,000.00
TOTAL VENDOR PURCHASES: MOREHEAD STATE UNIVERSITY		1,525.00
TOTAL VENDOR PURCHASES: MORGAN KENNEDY		2,500.00
TOTAL VENDOR PURCHASES: MOUNTAINEER UPFIT		15,148.88
TOTAL VENDOR PURCHASES: MUSIC & ARTS		4,307.32
TOTAL VENDOR PURCHASES: MYSTERY SCIENCE		3,775.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: NAFME		137.00
TOTAL VENDOR PURCHASES: NAT'L BOARD FOR PROFESSIONAL TEACHING ST		1,485.00
TOTAL VENDOR PURCHASES: NATHAN RYVER		242.00
TOTAL VENDOR PURCHASES: NATIONAL ART EDUCATION ASSOCIATION		325.00
TOTAL VENDOR PURCHASES: NATIONAL CACFP SPONSORS ASSOCIATION		150.00
TOTAL VENDOR PURCHASES: NATIONAL CENTER FOR YOUTH ISSUES		2,060.00
TOTAL VENDOR PURCHASES: NATIONAL HEALTHCAREER ASSN		6,777.00
TOTAL VENDOR PURCHASES: NATURAL ENERGY UTILITY CORP		6,186.37
TOTAL VENDOR PURCHASES: NCCER		2,446.50
TOTAL VENDOR PURCHASES: NCS PEARSON, INC		9,060.24
TOTAL VENDOR PURCHASES: NETSUPPORT INC		337.96
TOTAL VENDOR PURCHASES: NITRO CONSTRUCTION SERVICES, INC.		31,525.00
TOTAL VENDOR PURCHASES: NKEMS, INC		1,990.00
TOTAL VENDOR PURCHASES: NOCTI		1,456.00
TOTAL VENDOR PURCHASES: NORMAN STORY & ASSOCIATES		150,607.00
TOTAL VENDOR PURCHASES: NORTH-EAST FOOD SERVICE ASSOCIATION		830.00
TOTAL VENDOR PURCHASES: NORTHEAST KENTUCKY CHAMBER OF COMMERCE		300.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: NORTHERN KY UNIVERSITY		5,200.00
TOTAL VENDOR PURCHASES: NOTABLE INC		149.00
TOTAL VENDOR PURCHASES: O'REILLY AUTO PARTS		184.20
TOTAL VENDOR PURCHASES: OHIO VALLEY EDUCATIONAL COOPERATIVE/KYOS		8,000.00
TOTAL VENDOR PURCHASES: OLD GLORY RESOURCES INC		2,200.00
TOTAL VENDOR PURCHASES: OLIVER PACKAGING		2,395.18
TOTAL VENDOR PURCHASES: OLYMPUS CAR & COACH		2,500.00
TOTAL VENDOR PURCHASES: ONYX CAR & COACH LLC		2,000.00
TOTAL VENDOR PURCHASES: ORAN K. SMITH		790.00
TOTAL VENDOR PURCHASES: OTC BRANDS, INC.		2,284.36
TOTAL VENDOR PURCHASES: PACE ENTERPRISES OF WV, INC		591.50
TOTAL VENDOR PURCHASES: PARENTSQUARE, INC.		20,510.64
TOTAL VENDOR PURCHASES: PDQ.COM /SMART DEPLOY		8,943.75
TOTAL VENDOR PURCHASES: PEAC SOLUTIONS		5,809.23
TOTAL VENDOR PURCHASES: PEAP		194.50
TOTAL VENDOR PURCHASES: PEARSON EDUCATION INC		2,369.93
TOTAL VENDOR PURCHASES: PENN STATION		666.97

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PENSKE TRUCKING LEASING CO. L.P.		1,368.61
TOTAL VENDOR PURCHASES: PETERSONS, LLC.		4,543.92
TOTAL VENDOR PURCHASES: PHOENIX BUSINESS SYSTEMS		1,291.62
TOTAL VENDOR PURCHASES: PIMSER		35.00
TOTAL VENDOR PURCHASES: PITSCO EDUCATION, LLC		638.59
TOTAL VENDOR PURCHASES: PLAK SMACKERS		751.86
TOTAL VENDOR PURCHASES: PLAY IT SAFE LLC		56,045.00
TOTAL VENDOR PURCHASES: POCKET NURSE ENTERPRISES, INC		74,285.36
TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS		545.84
TOTAL VENDOR PURCHASES: POWER PRODUCTS, INC.		13,900.00
TOTAL VENDOR PURCHASES: POWER SCHOOL GROUP LLC		12,167.27
TOTAL VENDOR PURCHASES: PPG ARCHITECTURAL FINISHES		174.26
TOTAL VENDOR PURCHASES: PRESENTATION SOLUTIONS, INC		1,988.89
TOTAL VENDOR PURCHASES: PRINT MY THREADS		14,028.00
TOTAL VENDOR PURCHASES: PRO-ED, INC		380.00
TOTAL VENDOR PURCHASES: PRO-TEAM FOODSERVICE		14,689.00
TOTAL VENDOR PURCHASES: PROFESSIONAL FIRE EXTINGUISHERS		250.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PSST, LLC		30,010.00
TOTAL VENDOR PURCHASES: PUBLIC ENTITY INSURANCE		534,047.12
TOTAL VENDOR PURCHASES: QUADIENT FINANCE USA, INC		3,100.00
TOTAL VENDOR PURCHASES: QUADIENT, INC		1,210.37
TOTAL VENDOR PURCHASES: QUICKSAND FARMS, LLC		3,847.14
TOTAL VENDOR PURCHASES: QUILL LLC		8,686.36
TOTAL VENDOR PURCHASES: R.J. ROBERTS, INC		21,825.00
TOTAL VENDOR PURCHASES: RANDALL R STAPLETON, JR.		168.00
TOTAL VENDOR PURCHASES: RAPTOR TECHNOLOGIES		6,255.00
TOTAL VENDOR PURCHASES: RAYMOND MULLINS		531.93
TOTAL VENDOR PURCHASES: READ NATURALLY		2,860.00
TOTAL VENDOR PURCHASES: REALITY WORKS, INC.		76,247.47
TOTAL VENDOR PURCHASES: REBECCA FERGUSON		27.00
TOTAL VENDOR PURCHASES: RED ROVER TECHNOLOGIES LLC		6,330.96
TOTAL VENDOR PURCHASES: REMIX EDUCATION		2,180.00
TOTAL VENDOR PURCHASES: RENAISSANCE		77,291.49
TOTAL VENDOR PURCHASES: RHONDA SUE BLOSS		250.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: RHYME UNIVERSITY		658.94
TOTAL VENDOR PURCHASES: RISING SUN DEVELOPING INC		705,426.48
TOTAL VENDOR PURCHASES: RIVERSIDE ASSESSMENTS, LLC		8,162.81
TOTAL VENDOR PURCHASES: RIVERSIDE PLUMBING, LLC		809.19
TOTAL VENDOR PURCHASES: RIVERSIDE TECHNOLOGIES, INC		46,183.30
TOTAL VENDOR PURCHASES: RJ FLANNERY, LLC		400.00
TOTAL VENDOR PURCHASES: ROBERT E HIGGINBOTHAM		70.00
TOTAL VENDOR PURCHASES: ROBOLINK, INC.		1,070.00
TOTAL VENDOR PURCHASES: RON CLARK ACADEMY		2,800.00
TOTAL VENDOR PURCHASES: ROSEN CLASSROOM		144.00
TOTAL VENDOR PURCHASES: RUSSELL FRANKLIN		654.62
TOTAL VENDOR PURCHASES: RUSSELL HIGH SCHOOL		80.00
TOTAL VENDOR PURCHASES: S & E FLOOR CARE		10,622.20
TOTAL VENDOR PURCHASES: S & S TIRE		41,945.61
TOTAL VENDOR PURCHASES: SAMUEL D. WILLIAMS		1,386.71
TOTAL VENDOR PURCHASES: SANITATION DISTRICT NO. 4		100,779.28
TOTAL VENDOR PURCHASES: SARAH EASTERLING		385.84

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SARAH REAPSUMMER		519.00
TOTAL VENDOR PURCHASES: SAVANNAH LEE MCHENRY		333.46
TOTAL VENDOR PURCHASES: SAVE-A-LOT		447.30
TOTAL VENDOR PURCHASES: SCHILLER HARDWARE		26,965.70
TOTAL VENDOR PURCHASES: SCHOLASTIC BOOK FAIRS		9,748.39
TOTAL VENDOR PURCHASES: SCHOLASTIC INC.		3,637.90
TOTAL VENDOR PURCHASES: SCHOLASTIC LIBRARY PUBLISHING		1,673.76
TOTAL VENDOR PURCHASES: SCHOOL FIX		2,767.29
TOTAL VENDOR PURCHASES: SCHOOL HEALTH CORPORATION		5,170.87
TOTAL VENDOR PURCHASES: SCHOOL NURSE SUPPLY, INC		4,112.33
TOTAL VENDOR PURCHASES: SCHOOL SMILES		49.00
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY, LLC		2,720.24
TOTAL VENDOR PURCHASES: SCHOOL TRANSPORTATION SYSTEMS LLC		215,397.90
TOTAL VENDOR PURCHASES: SCREENCASTIFY LLC		1,800.00
TOTAL VENDOR PURCHASES: SCRIPPS NATIONAL SPELLING BEE, INC		803.50
TOTAL VENDOR PURCHASES: SENTRY FIRE PROTECTION, INC.		2,433.73
TOTAL VENDOR PURCHASES: SERVICE MASTER BY A-1		37,344.60

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SERVICE OFFICE SUPPLY		3,903.28
TOTAL VENDOR PURCHASES: SHAFER LAW FIRM		942.83
TOTAL VENDOR PURCHASES: SHELBY CHANEY		206.84
TOTAL VENDOR PURCHASES: SHERI JO JORDAN		1,061.05
TOTAL VENDOR PURCHASES: SHERMAN-CARTER-BARNHART, ARCHITECTS, PSC		30,690.65
TOTAL VENDOR PURCHASES: SHERWIN WILLIAMS		4,573.73
TOTAL VENDOR PURCHASES: SHI INTERNATIONAL CORP		3,508.14
TOTAL VENDOR PURCHASES: SIMPLE SOLUTIONS LEARNING, INC		15,980.00
TOTAL VENDOR PURCHASES: SKILLS USA		580.00
TOTAL VENDOR PURCHASES: SKYLER HAMILTON		793.98
TOTAL VENDOR PURCHASES: SLONE REFRIGERATION CO., INC.		11,873.22
TOTAL VENDOR PURCHASES: SMITH AND SON PLUMBING LLC		13,390.21
TOTAL VENDOR PURCHASES: SNA		720.00
TOTAL VENDOR PURCHASES: SNAP-ON INDUSTRIAL		98,290.36
TOTAL VENDOR PURCHASES: SONOVA USA INC		2,473.18
TOTAL VENDOR PURCHASES: SOUTHERN EDUCATIONAL SYSTEMS INC.		38,225.00
TOTAL VENDOR PURCHASES: SPEEDY SIGNS		4,045.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: Spelling Stars		94.99
TOTAL VENDOR PURCHASES: SPHERO		6,120.68
TOTAL VENDOR PURCHASES: SPRAY FOAM TECHNOLOGIES OF KY		39,567.46
TOTAL VENDOR PURCHASES: STACEY STEVENS		10,000.00
TOTAL VENDOR PURCHASES: STACI GREEN		10.00
TOTAL VENDOR PURCHASES: STACY ADKINS		210.85
TOTAL VENDOR PURCHASES: STAFFORD SMITH INC.		77,860.92
TOTAL VENDOR PURCHASES: STAHL'S TRANSFER EXPRESS		15,478.96
TOTAL VENDOR PURCHASES: STAKER SALES & SERVICE, INC		2,958.54
TOTAL VENDOR PURCHASES: STATE ELECTRIC SUPPLY CO.,INC.		850.32
TOTAL VENDOR PURCHASES: STATE OF ALASKA		20.00
TOTAL VENDOR PURCHASES: STEPHANIE BARKER		913.20
TOTAL VENDOR PURCHASES: STEPHANIE COLLEY		305.00
TOTAL VENDOR PURCHASES: STEPHANIE L. LYONS		9,417.26
TOTAL VENDOR PURCHASES: STEPHANIE L. SMITH		2,935.97
TOTAL VENDOR PURCHASES: STERICYCLE INC		1,256.32
TOTAL VENDOR PURCHASES: STRUCTURE DEPOT LLC		5,150.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SUBJECT TECHNOLOGIES, INC.		2,500.00
TOTAL VENDOR PURCHASES: SUMMIT ELEMENTARY SCHOOL		500.00
TOTAL VENDOR PURCHASES: SUNBELT RENTALS		1,546.94
TOTAL VENDOR PURCHASES: SUPER DUPER PUBLICATIONS		599.85
TOTAL VENDOR PURCHASES: SUPERIOR OFFICE SERVICE, INC.		79,404.13
TOTAL VENDOR PURCHASES: SUPPORTING SUCCESS FOR CHILDREN		54.56
TOTAL VENDOR PURCHASES: SWEETWATER SOUND		434.90
TOTAL VENDOR PURCHASES: SYN-TECH SYSTEMS INC		73.00
TOTAL VENDOR PURCHASES: SYNERGY TEST AND BALANCE, INC.		16,965.00
TOTAL VENDOR PURCHASES: TAMMI L. WALTERS		196.56
TOTAL VENDOR PURCHASES: TASHA RICHENDOLLAR		27.00
TOTAL VENDOR PURCHASES: TAYLOR MILES		87.00
TOTAL VENDOR PURCHASES: TEACHING STRATEGIES, LLC		4,185.00
TOTAL VENDOR PURCHASES: TEACHSTONE TRAINING, LLC		300.00
TOTAL VENDOR PURCHASES: TECHNICAL PRODUCTS SERVICE & SALES, INC.		700.00
TOTAL VENDOR PURCHASES: TECHNICAL TRAINING AIDS		65,183.00
TOTAL VENDOR PURCHASES: TERRY CLARK		140.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TEXAS ROADHOUSE		689.71
TOTAL VENDOR PURCHASES: THE AMERICAN BOTTLING COMPANY		2,028.00
TOTAL VENDOR PURCHASES: THE C.I. THORNBURG CO., INC.		126.05
TOTAL VENDOR PURCHASES: THE CHAMBER OF COMMERCE BOYD & GREE		275.00
TOTAL VENDOR PURCHASES: THE CHAPMAN PRINTING COMPANY		276.00
TOTAL VENDOR PURCHASES: THE COLLEGE BOARD		3,470.00
TOTAL VENDOR PURCHASES: THE GALT HOUSE		8,035.68
TOTAL VENDOR PURCHASES: THE GLENNY GLASS COMPANY		29,663.57
TOTAL VENDOR PURCHASES: THE HUNTINGTON NATIONAL BANK		17,311.70
TOTAL VENDOR PURCHASES: THE INDEPENDENT		5,348.44
TOTAL VENDOR PURCHASES: THE LAMPO GROUP, LLC		6,158.19
TOTAL VENDOR PURCHASES: THE PARENT INSTITUTE		399.00
TOTAL VENDOR PURCHASES: THE READING WAREHOUSE INC		401.51
TOTAL VENDOR PURCHASES: THE STEPPING STONES GROUP, LLC.		105,600.60
TOTAL VENDOR PURCHASES: THE TROPHY HOUSE		852.75
TOTAL VENDOR PURCHASES: THERMAL EQUIPMENT SALES, INC.		6,946.39
TOTAL VENDOR PURCHASES: THIRDLINE INC		2,360.00

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YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: THOMAS E HOLBROOK JR		765.64
TOTAL VENDOR PURCHASES: THOMAS SEWING CENTER		19,940.04
TOTAL VENDOR PURCHASES: TIFFANY ADKINS		5.00
TOTAL VENDOR PURCHASES: TIFFANY B. TUSSEY		40.00
TOTAL VENDOR PURCHASES: TIFFANY BROOKS		1,841.80
TOTAL VENDOR PURCHASES: TIFFANY MEADE		10.00
TOTAL VENDOR PURCHASES: TIME CLOCK PLUS BY DATA MANAGEMENT, INC		25,424.00
TOTAL VENDOR PURCHASES: TIMOTHY JACOB MEADE		629.60
TOTAL VENDOR PURCHASES: TK ELEVATOR CORPORATION		14,501.50
TOTAL VENDOR PURCHASES: TOM BROCK FORMS		550.06
TOTAL VENDOR PURCHASES: TRACE CREEK CONSTRUCTION		201,249.76
TOTAL VENDOR PURCHASES: TRACY A. CALDWELL		111.80
TOTAL VENDOR PURCHASES: TRANE U.S. INC		242.00
TOTAL VENDOR PURCHASES: TRANSFINDER CORPORATION		30,197.14
TOTAL VENDOR PURCHASES: TREVIPAY-WALMART		55,578.90
TOTAL VENDOR PURCHASES: TRI-STATE FENCING, INC		6,041.61
TOTAL VENDOR PURCHASES: TRI-STATE FLOOR COVERING		17,221.45

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YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES, INC.		13,095.57
TOTAL VENDOR PURCHASES: U.S. POSTAL SERVICE		3,082.75
TOTAL VENDOR PURCHASES: UNITED DAIRY INC.		154,187.13
TOTAL VENDOR PURCHASES: UNITED PARCEL SERVICE		653.99
TOTAL VENDOR PURCHASES: UNITED REFRIGERATION, INC.		10,157.71
TOTAL VENDOR PURCHASES: US BANK St. Paul		3,360,387.38
TOTAL VENDOR PURCHASES: VALLEY INTERIOR SYSTEMS, INC.		111,848.66
TOTAL VENDOR PURCHASES: VALLEY WHOLESALE		12,819.98
TOTAL VENDOR PURCHASES: VANANTWERP ATTORNEYS, LLP		40,536.75
TOTAL VENDOR PURCHASES: VENTRIS LEARNING		90.00
TOTAL VENDOR PURCHASES: VEX ROBOTICS, INC		13,954.39
TOTAL VENDOR PURCHASES: WEST MUSIC		190.00
TOTAL VENDOR PURCHASES: WESTERN PSYCHOLOGICAL SERVICES		150.00
TOTAL VENDOR PURCHASES: WeVideo, Inc		1,058.71
TOTAL VENDOR PURCHASES: WEX BANK		1,393.46
TOTAL VENDOR PURCHASES: WILLIAM FERGUSON		877.39
TOTAL VENDOR PURCHASES: WILLIAM L. BOBLETT		191.92

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YEAR/PERIOD: 2026/1 TO 13

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WILLIS MUSIC		567.30
TOTAL VENDOR PURCHASES: WILSON NURSERIES		148.00
TOTAL VENDOR PURCHASES: WINDSTREAM KENTUCKY		17,585.72
TOTAL VENDOR PURCHASES: WITHROW'S SHARPENING AND SALES		27,307.68
TOTAL VENDOR PURCHASES: WONDER GROVE LEARNING		500.00
TOTAL VENDOR PURCHASES: YKK AP AMERICA		20,566.84
TOTAL VENDOR PURCHASES: YOLANDA L. GOVEY		181.40
TOTAL VENDOR PURCHASES: YOUNG SIGNS OF ASHLAND, INC.		40.00
TOTAL VENDOR PURCHASES: ZANE BLAKE		1,945.48
TOTAL VENDOR PURCHASES: ZANZI'S PIZZA		698.01
TOTAL VENDOR PURCHASES: ZONAR		517.43
GRAND TOTAL:		15,290,273.70

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