

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: 4 IMPRINT		2,060.10
TOTAL VENDOR PURCHASES: ACTIVE INTERNET TECHNOLOGIES LLC		5,506.00
TOTAL VENDOR PURCHASES: AGILE SPORTS TECH		17,500.00
TOTAL VENDOR PURCHASES: AMAZON.COM		21,881.89
TOTAL VENDOR PURCHASES: AMBER ROE DRIVER		109.98
TOTAL VENDOR PURCHASES: AMERICAN EXPRESS		1,350.72
TOTAL VENDOR PURCHASES: ANIXTER, INC.		85,222.11
TOTAL VENDOR PURCHASES: ARBITERPAY TRUST ACCOUNT		44,100.00
TOTAL VENDOR PURCHASES: ARBITERSPORTS, LLC		2,310.00
TOTAL VENDOR PURCHASES: ARGENT INSTITUTIONAL TRUST		100.34
TOTAL VENDOR PURCHASES: ASCEND LEARNING HOLDINGS LLC		1,020.00
TOTAL VENDOR PURCHASES: ATMOS ENERGY		2,066.88
TOTAL VENDOR PURCHASES: B & H PHOTO VIDEO PRO AUDIO		66.96
TOTAL VENDOR PURCHASES: BARDSTOWN BLACKTOP AND SEALCOATING LLC		47,500.00
TOTAL VENDOR PURCHASES: BERKETIS FOODS LLC		1,890.00
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL TRUCKS, BUSES &		557.91
TOTAL VENDOR PURCHASES: BOB SUMEREL TIRE CO INC		5,144.40

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BOYD TRUCKING CENTER LLC		2,990.01
TOTAL VENDOR PURCHASES: BOYLE CO. CLERK		736.00
TOTAL VENDOR PURCHASES: BRAIN POP		605.00
TOTAL VENDOR PURCHASES: BRIAN GOVER		94.94
TOTAL VENDOR PURCHASES: BURKE'S BAKERY, INC.		90.00
TOTAL VENDOR PURCHASES: CALDWELL STONE COMPANY, INC.		1,016.27
TOTAL VENDOR PURCHASES: CENTRAL KY EDUCATION CO-OP		4,441.00
TOTAL VENDOR PURCHASES: CENTRAL KY HARDWARE LLC		461.97
TOTAL VENDOR PURCHASES: CENTRAL KY INTERPRETING REFERRAL		715.00
TOTAL VENDOR PURCHASES: CHARLES WILLIAM LYNN JR.		680.00
TOTAL VENDOR PURCHASES: CHEROKEE BUILDING MATERIALS INC		27,797.99
TOTAL VENDOR PURCHASES: CITY OF DANVILLE, INC.		18,001.48
TOTAL VENDOR PURCHASES: CLARK, JENNY		103.87
TOTAL VENDOR PURCHASES: CLOTFELTER/SAMOKAR PSC		15,672.90
TOTAL VENDOR PURCHASES: CONCORD THEATRICALS CORP		70.70
TOTAL VENDOR PURCHASES: COREY EDWARDS		75.00
TOTAL VENDOR PURCHASES: CURRENT CONTRACTING LLC		174,481.44

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CURRICULUM ASSOCIATES, INC.		10,960.86
TOTAL VENDOR PURCHASES: D-C ELEVATOR CO., INC.		1,035.56
TOTAL VENDOR PURCHASES: DANIELLE DAMPIER		309.00
TOTAL VENDOR PURCHASES: DANNY GOODWIN		600.00
TOTAL VENDOR PURCHASES: DANVILLE OFFICE EQUIPMENT CO., INC.		37,407.88
TOTAL VENDOR PURCHASES: DANVILLE/BOYLE CO. CHAMBER OF COMMERCE		2,000.00
TOTAL VENDOR PURCHASES: DEMCO, INC.		131.22
TOTAL VENDOR PURCHASES: DOCUBIT LLC		612.75
TOTAL VENDOR PURCHASES: DONALD HERNANDEZ		2,010.00
TOTAL VENDOR PURCHASES: DRAMATIC PUBLISHING COMPANY		709.70
TOTAL VENDOR PURCHASES: DW WILBURN INC		810,108.90
TOTAL VENDOR PURCHASES: E3 DIAGNOSTIC, INC		500.00
TOTAL VENDOR PURCHASES: EBONY ALCORN		38.07
TOTAL VENDOR PURCHASES: ECKART LLC		63,239.58
TOTAL VENDOR PURCHASES: EDMENTUM INC		20,332.96
TOTAL VENDOR PURCHASES: EDUCATION ASSOCIATES INC		73,594.00
TOTAL VENDOR PURCHASES: EPES SOFTWARE, INC.		179.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: EPHRAIM MCDOWELL HEALTH RES., INC.		170.00
TOTAL VENDOR PURCHASES: ERNEST DUNN		227.01
TOTAL VENDOR PURCHASES: ESPECIAL NEEDS LLC		843.75
TOTAL VENDOR PURCHASES: FACILITIES MANAGEMENT EXPRESS LLC		6,840.91
TOTAL VENDOR PURCHASES: FAMILY FIRST		200.00
TOTAL VENDOR PURCHASES: FARM PLAN, INC.		785.49
TOTAL VENDOR PURCHASES: FISHER, LISA		177.00
TOTAL VENDOR PURCHASES: FOLLETT SCHOOL SOLUTIONS, LLC		6,403.16
TOTAL VENDOR PURCHASES: FORWARD EDGE LLC		9,860.00
TOTAL VENDOR PURCHASES: FRANKLIN COVEY CLIENT SALES INC		26,722.58
TOTAL VENDOR PURCHASES: FRONT PORCH INC		540.00
TOTAL VENDOR PURCHASES: FRONTLINE TECHNOLOGIES GROUP LLC		33,056.03
TOTAL VENDOR PURCHASES: FRYSCKY INC.		1,770.00
TOTAL VENDOR PURCHASES: GAMMON PLUMBING REPAIR INC		670.00
TOTAL VENDOR PURCHASES: GFS-ID, INC.		116,366.87
TOTAL VENDOR PURCHASES: GLOBAL WATER TECHNOLOGY INC		3,600.00
TOTAL VENDOR PURCHASES: GREEN NOVA ENTERPRISES LLC		4,905.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HARTFORD LIFE AND ACCIDENT INSURANCE CO		894.00
TOTAL VENDOR PURCHASES: HIGHBRIDGE SPRING WATER CO INC		50.00
TOTAL VENDOR PURCHASES: HOT MESS VINYL CREATIONS LLC		1,182.50
TOTAL VENDOR PURCHASES: HOUGHTON MIFFLIN CO./GREAT SOURCE		2,999.76
TOTAL VENDOR PURCHASES: HPS		3,440.00
TOTAL VENDOR PURCHASES: IAN TEAL		6,528.38
TOTAL VENDOR PURCHASES: IDENTISYS INC		933.00
TOTAL VENDOR PURCHASES: INDUSTRIAL PARK DISTRIBUTORS		68.05
TOTAL VENDOR PURCHASES: INFINITE CAMPUS, INC.		20,296.80
TOTAL VENDOR PURCHASES: INFORMATION CAPTURE SOLUTIONS		610.00
TOTAL VENDOR PURCHASES: INQUIRED INC		5,682.60
TOTAL VENDOR PURCHASES: INSIGHT PUBLIC SECTOR INC		17,565.30
TOTAL VENDOR PURCHASES: JOHNSON & POHLMANN, INC.		389,702.00
TOTAL VENDOR PURCHASES: JOHNSON CONTROLS, INC.		8,026.00
TOTAL VENDOR PURCHASES: JUNIOR LIBRARY GUILD		1,606.00
TOTAL VENDOR PURCHASES: KAGE/KY ASSN GIFTED EDUCATION		50.00
TOTAL VENDOR PURCHASES: KAPS		300.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KASA		2,315.73
TOTAL VENDOR PURCHASES: KENDALL HUNT PUBLISHING COMPANY		2,033.10
TOTAL VENDOR PURCHASES: KENNETH GRIFFITH		80.99
TOTAL VENDOR PURCHASES: KENTUCKY EMPLOYERS MUTUAL INS		92,392.57
TOTAL VENDOR PURCHASES: KENTUCKY WORLD LANGUAGE ASSOCIATION		400.00
TOTAL VENDOR PURCHASES: KENWAY DISTRIBUTORS, INC.		13,471.78
TOTAL VENDOR PURCHASES: KET FOUNDATION		475.00
TOTAL VENDOR PURCHASES: KINGS III OF AMERICA LLC		199.64
TOTAL VENDOR PURCHASES: KSBA		13,876.77
TOTAL VENDOR PURCHASES: KY ASSN OF SCHOOL COUNCILS, INC.		2,270.00
TOTAL VENDOR PURCHASES: KY ASSN OF SCHOOL LIBRARIANS		520.00
TOTAL VENDOR PURCHASES: KY ASSN OF SCHOOL SUPERINTENDENTS		1,500.00
TOTAL VENDOR PURCHASES: KY EDUCATIONAL DEVELOPMENT CORP.		4,600.60
TOTAL VENDOR PURCHASES: KY MUSIC EDUCATORS ASSOCIATION		260.00
TOTAL VENDOR PURCHASES: KY STATE TREASURER		2,088.53
TOTAL VENDOR PURCHASES: KY STATE TREASURER -		20,414.24
TOTAL VENDOR PURCHASES: KY UTILITIES COMPANY		26,488.08

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LAURA OATHOUT		375.00
TOTAL VENDOR PURCHASES: LEARN21: A FLEXIBLE LEARNING COLLABORATI		2,754.00
TOTAL VENDOR PURCHASES: LEE BRICK AND BLOCK		6,517.10
TOTAL VENDOR PURCHASES: LIBERTY MUTUAL INSURANCE		245.34
TOTAL VENDOR PURCHASES: LIMINEX INC		9,162.00
TOTAL VENDOR PURCHASES: LOWE'S COMPANIES, INC.		1,459.81
TOTAL VENDOR PURCHASES: LR CONSTRUCTION		89,628.08
TOTAL VENDOR PURCHASES: MACMILLAN HOLDINGS LLC		6,074.22
TOTAL VENDOR PURCHASES: MANSON WESTERN LLC		220.00
TOTAL VENDOR PURCHASES: MASTERS' SUPPLY, INC.		493.35
TOTAL VENDOR PURCHASES: MCAFEE MOWING & LANDSCAPING, INC.		6,209.20
TOTAL VENDOR PURCHASES: MEDICAL DEVICE DEPOT		886.50
TOTAL VENDOR PURCHASES: MELTON'S DELI		641.60
TOTAL VENDOR PURCHASES: MICHELLE CARVER		31.98
TOTAL VENDOR PURCHASES: MILAGROS LEDFORD		240.00
TOTAL VENDOR PURCHASES: MOBILE COMMUNICATIONS AMERICA INC		13.00
TOTAL VENDOR PURCHASES: MULTI HEALTH SERVICE		275.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MUSIC K8 MARKETPLACE		92.40
TOTAL VENDOR PURCHASES: NAPA/PARTSMART, INC.		148.29
TOTAL VENDOR PURCHASES: NATIONAL CENTER FOR YOUTH ISSUES		825.00
TOTAL VENDOR PURCHASES: NAVIGATE360 LLC		2,250.00
TOTAL VENDOR PURCHASES: NCS PEARSON INC.		3,904.59
TOTAL VENDOR PURCHASES: NICOLAS SENAK		94.94
TOTAL VENDOR PURCHASES: NORMAN D COLVIN		220.00
TOTAL VENDOR PURCHASES: ODP BUSINESS SOLUTIONS LLC		1,799.60
TOTAL VENDOR PURCHASES: PARENTSQUARE INC		8,684.28
TOTAL VENDOR PURCHASES: PARTS TOWN LLC		255.04
TOTAL VENDOR PURCHASES: PERFECTION GROUP INC		5,217.00
TOTAL VENDOR PURCHASES: PIONEER ATHLETICS		5,392.89
TOTAL VENDOR PURCHASES: PITNEY BOWES, INC./LOUISVILLE		558.27
TOTAL VENDOR PURCHASES: PLAID ELEPHANT BOOKS LLC		363.13
TOTAL VENDOR PURCHASES: PLASTICS FAMILY HOLDINGS INC		76.48
TOTAL VENDOR PURCHASES: POWERSCHOOL CORPORATION		10,219.14
TOTAL VENDOR PURCHASES: R.J. ROBERTS, INC.		32,347.90

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TOTAL VENDOR PURCHASES: R.L. CRAIG COMPANY, INC.		21,990.40
TOTAL VENDOR PURCHASES: RAPTOR TECHNOLOGIES LLC		3,570.00
TOTAL VENDOR PURCHASES: REALITYWORKS INC		3,319.02
TOTAL VENDOR PURCHASES: REBECCA FUQUA		39.48
TOTAL VENDOR PURCHASES: RENEE LANIGAN		230.66
TOTAL VENDOR PURCHASES: RIVERSIDE ASSESSMENTS LLC		2,272.70
TOTAL VENDOR PURCHASES: RON BALLARD		200.00
TOTAL VENDOR PURCHASES: ROSS TARRANT LLC		4,789.08
TOTAL VENDOR PURCHASES: RUMPKE WASTE SERVICES INC		3,984.82
TOTAL VENDOR PURCHASES: SCENARIO LEARNING LLC		5,149.44
TOTAL VENDOR PURCHASES: SCHARDEIN MECHANICAL CONTRACTORS INC		2,475.00
TOTAL VENDOR PURCHASES: SCHOLASTIC, INC.		274.73
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY, LLC		2,951.30
TOTAL VENDOR PURCHASES: SCHOOLINKS INC		14,000.00
TOTAL VENDOR PURCHASES: SCOTT DAMICO		78.02
TOTAL VENDOR PURCHASES: SCOTT L CROUSE		99.00
TOTAL VENDOR PURCHASES: SHAPE MAUNUFACTURING INC		6,983.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SHEEHAN, BARNETT, DEAN, PENNINGTON, LITT		762.00
TOTAL VENDOR PURCHASES: SHERWIN WILLIAMS PAINT, INC.		3,253.44
TOTAL VENDOR PURCHASES: SJN DATA CENTER, LLC		6,529.82
TOTAL VENDOR PURCHASES: SLICEFORM LLC		1,200.00
TOTAL VENDOR PURCHASES: SOLID GROUND CONSULTING ENGINEERS		5,800.00
TOTAL VENDOR PURCHASES: SOUTHERN BELLE DAIRY FOODS, INC.		12,636.00
TOTAL VENDOR PURCHASES: SOUTHERN PETROLEUM INC		6,275.27
TOTAL VENDOR PURCHASES: SPRINGFIELD ELECTRIC SUPPLY COMPANY LLC		28,929.07
TOTAL VENDOR PURCHASES: STEP CG, LLC		9,236.19
TOTAL VENDOR PURCHASES: STUKENT INC		5,210.00
TOTAL VENDOR PURCHASES: SWEETWATER SOUND, INC.		2,783.07
TOTAL VENDOR PURCHASES: SWH SUPPLY COMPANY		457.32
TOTAL VENDOR PURCHASES: T-MOBILE USA INC		193.91
TOTAL VENDOR PURCHASES: TAMMY LYNN		104.11
TOTAL VENDOR PURCHASES: TEENA KISSEE		209.98
TOTAL VENDOR PURCHASES: TERMINIX PROCESSING CENTER		717.94
TOTAL VENDOR PURCHASES: THE 10TH PLANET, LLC.		372.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: THE ADVOCATE MESSENGER, INC.		2,331.36
TOTAL VENDOR PURCHASES: THE CI THORNBURG CO INC		1,307.73
TOTAL VENDOR PURCHASES: THE KROGER CO.		23.24
TOTAL VENDOR PURCHASES: THE MATHWORKS INC		500.00
TOTAL VENDOR PURCHASES: THINKING MAPS INC		13,135.80
TOTAL VENDOR PURCHASES: TIME WARNER CABLE		1,647.86
TOTAL VENDOR PURCHASES: TODAYS CLASSROOM LLC		3,254.95
TOTAL VENDOR PURCHASES: TOSHIBA BUSINESS SOLUTIONS		5,388.70
TOTAL VENDOR PURCHASES: TOTAL MAINTENANCE SOLUTIONS SOUTH INC		149.56
TOTAL VENDOR PURCHASES: TOWN SQUARE PUBLICATIONS LLC		1,900.00
TOTAL VENDOR PURCHASES: TRANE COMPANY, INC.		82,383.12
TOTAL VENDOR PURCHASES: TRIANGLE MART, INC.		1,635.57
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES, INC.		8,432.82
TOTAL VENDOR PURCHASES: US BANK - ST. PAUL		797,946.18
TOTAL VENDOR PURCHASES: USA SIGNS, LLC		2,139.37
TOTAL VENDOR PURCHASES: VERIZON WIRELESS		189.48
TOTAL VENDOR PURCHASES: VISA		6,670.69

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WAL-MART COMMUNITY BRC		3,628.95
TOTAL VENDOR PURCHASES: WALKER BLUE LLC		20,350.98
TOTAL VENDOR PURCHASES: WEATHERPROOFING TECHNOLOGIES INC		720.00
TOTAL VENDOR PURCHASES: WEST BEND MUTUAL INSURANCE CO		92.00
TOTAL VENDOR PURCHASES: WFL INC.		217.99
TOTAL VENDOR PURCHASES: WHIR HOMETOWN BROADCASTING, INC.		1,174.00
TOTAL VENDOR PURCHASES: WOOLY LEARNING, INC.		577.10
TOTAL VENDOR PURCHASES: XTREME STYLE SIGNS AND SCREEN PRINTING		406.00
TOTAL VENDOR PURCHASES: YOUTH LIGHT, INC.		56.85
GRAND TOTAL:		3,677,661.76

** END OF REPORT - Generated by Mary Jo Lownds **