

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 1

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ROBERT BAIRD - LOUISVILLE CONFERENCE CE	164.00
TOTAL VENDOR PURCHASES:	1EDTECH CONSORTIUM INC	3,500.00
TOTAL VENDOR PURCHASES:	21ST CENTURY PARKS INC	1,500.00
TOTAL VENDOR PURCHASES:	323INK LLC	1,250.00
TOTAL VENDOR PURCHASES:	A PLUS PAPER SHREDDING	1,003.20
TOTAL VENDOR PURCHASES:	ACCURATE LABEL DESIGNS INC	155.95
TOTAL VENDOR PURCHASES:	ACKERT, KATIE	360.00
TOTAL VENDOR PURCHASES:	ACTIVE INTERNET TECHNOLOGIES LLC	26,195.00
TOTAL VENDOR PURCHASES:	ADVANCE READY MIX CONCRETE, INC	17,251.50
TOTAL VENDOR PURCHASES:	AGILE SPORTS TECHNOLOGIES INC	1,500.00
TOTAL VENDOR PURCHASES:	AKAYDIN, MICHAEL	130.00
TOTAL VENDOR PURCHASES:	AKINS COMPANY INC	247,508.41
TOTAL VENDOR PURCHASES:	ALL BATTERY CENTER OF CENTRAL KY INC	361.50
TOTAL VENDOR PURCHASES:	ALLIED CLEANING SOLUTIONS	9,192.39
TOTAL VENDOR PURCHASES:	AMAZON CAPITAL SERVICES	378.62
TOTAL VENDOR PURCHASES:	AMAZON CAPITAL SERVICES INC	12,928.59
TOTAL VENDOR PURCHASES:	AMERICAN CHORAL DIRECTORS ASSOCIATION	115.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ANDERSONS SALES & SERVICE INC		765.85
TOTAL VENDOR PURCHASES: APPLE INC		10,222.00
TOTAL VENDOR PURCHASES: ARBITERSPORTS LLC		2,495.00
TOTAL VENDOR PURCHASES: ARVIN EDUCATION CENTER		170.00
TOTAL VENDOR PURCHASES: AT&T		24,799.27
TOTAL VENDOR PURCHASES: AT&T INC		1,268.69
TOTAL VENDOR PURCHASES: ATOM CHEMICAL, IN		4,979.00
TOTAL VENDOR PURCHASES: B MORRIS INSURANCE INC		716,012.99
TOTAL VENDOR PURCHASES: BARRERA, BRANDON		70.00
TOTAL VENDOR PURCHASES: BC TECHNOLOGIES COMPANY		6,259.65
TOTAL VENDOR PURCHASES: BCM ONE, INC		4,572.95
TOTAL VENDOR PURCHASES: BEST VERSION MEDIA LLC		436.40
TOTAL VENDOR PURCHASES: BITWARDEN INC		249.35
TOTAL VENDOR PURCHASES: BLANKENBAKER OPS/BLANKENBAKER 16		1,429.25
TOTAL VENDOR PURCHASES: BLOOKET LLC		550.00
TOTAL VENDOR PURCHASES: BOWLING, GRACIE		70.00
TOTAL VENDOR PURCHASES: BOWMAN CONSULTING GROUP LTD		8,675.00

PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BOYD TRUCK CENTERS LLC		202,212.80
TOTAL VENDOR PURCHASES: BROELL, DANIEL A		390.00
TOTAL VENDOR PURCHASES: BROWN INDUSTRIES INC		217.10
TOTAL VENDOR PURCHASES: BROWN SPRINKLER CORP		320.00
TOTAL VENDOR PURCHASES: BROWN, AMANDA		250.00
TOTAL VENDOR PURCHASES: BRUCE SMITH INC		1,184.36
TOTAL VENDOR PURCHASES: BRUTE INC		850.00
TOTAL VENDOR PURCHASES: BUCKNER ELEMENTARY		35,000.00
TOTAL VENDOR PURCHASES: BURGLN, AARON		400.00
TOTAL VENDOR PURCHASES: BYRON, JESSICA		24.78
TOTAL VENDOR PURCHASES: CAMPBELL, MADISON		3,450.46
TOTAL VENDOR PURCHASES: CATLETT, PATRICIA		108.00
TOTAL VENDOR PURCHASES: CBLK LLC		750.00
TOTAL VENDOR PURCHASES: CDW LLC		72,202.68
TOTAL VENDOR PURCHASES: CENTURY LINK COMMUNICATIONS LLC		6.34
TOTAL VENDOR PURCHASES: CHARACTERSTRONG LLC		46,208.46
TOTAL VENDOR PURCHASES: CHARTER COMMUNICATIONS		10,776.13

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CHEEK, MEGAN		126.00
TOTAL VENDOR PURCHASES: CINTAS		4,247.38
TOTAL VENDOR PURCHASES: CLARKSVILLE STRIKE AND SPARE		924.00
TOTAL VENDOR PURCHASES: COMLEY, MARK		650.00
TOTAL VENDOR PURCHASES: COMPSYCH EMPLOYEE ASSISTANCE PROGRAMS IN		9,173.73
TOTAL VENDOR PURCHASES: CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN		2,041.12
TOTAL VENDOR PURCHASES: CONTINUED.COM LLC		763.00
TOTAL VENDOR PURCHASES: CORNELL, MICAELA		70.00
TOTAL VENDOR PURCHASES: CORSON, DANA		30.00
TOTAL VENDOR PURCHASES: COSTCO		130.00
TOTAL VENDOR PURCHASES: COUNCIL FOR EXCEPTIONAL CHLDREN		199.00
TOTAL VENDOR PURCHASES: CRESTWOOD COUGAR DEN		177.00
TOTAL VENDOR PURCHASES: CRICK SOFTWARE INC		6,800.00
TOTAL VENDOR PURCHASES: CROAK, MARILYN		100.00
TOTAL VENDOR PURCHASES: CROWN AWARDS		551.99
TOTAL VENDOR PURCHASES: CTBOOK HOLDINGS LLC / DBA BULK BOOKSTORE		346.15
TOTAL VENDOR PURCHASES: CURRICULUM ASSOCIATES LLC		7,000.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CUSTOM SIGNS AND GRAPHICS		1,100.00
TOTAL VENDOR PURCHASES: D-C ELEVATOR COMPANY, INC		8,766.57
TOTAL VENDOR PURCHASES: DAEUBLE, MELINDA R		58.21
TOTAL VENDOR PURCHASES: DAROB INC		68.50
TOTAL VENDOR PURCHASES: DELTA SERVICES LLC		2,806.54
TOTAL VENDOR PURCHASES: DELTAMATH SOLUTIONS INC		1,260.00
TOTAL VENDOR PURCHASES: DEMCO INC		271.66
TOTAL VENDOR PURCHASES: DENOYER, TODD		1,098.00
TOTAL VENDOR PURCHASES: DINSMORE & SHOHL LLP		10,460.50
TOTAL VENDOR PURCHASES: DODD, MATTHEW		404.48
TOTAL VENDOR PURCHASES: DRAMA BY GEORGE LLC		900.00
TOTAL VENDOR PURCHASES: DROPLET SOLUTIONS, INC		4,500.00
TOTAL VENDOR PURCHASES: DUNAWAY, DEBBIE		54.00
TOTAL VENDOR PURCHASES: DUPLICATOR SALES AND SERVICE		15,173.25
TOTAL VENDOR PURCHASES: EAST AND WESTBROOK CONSTRUCTION CO		114,268.81
TOTAL VENDOR PURCHASES: ECS SOUTHEAST LLP		3,500.00
TOTAL VENDOR PURCHASES: ELMORE, HOLLY		54.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ENCORE ONE LLC		6,752.48
TOTAL VENDOR PURCHASES: EPIC LANDSCAPING LLC		2,845.58
TOTAL VENDOR PURCHASES: EXPLORE LEARNING		3,292.00
TOTAL VENDOR PURCHASES: FAUL, EMMA		386.95
TOTAL VENDOR PURCHASES: FERGUSON US HOLDINGS, INC		12,743.21
TOTAL VENDOR PURCHASES: FIORINI, DAVID M		137.60
TOTAL VENDOR PURCHASES: FLYNN BROTHERS HOLDINGS INC		136,240.21
TOTAL VENDOR PURCHASES: FOLLETT CONTENT SOLUTIONS LLC		2,414.64
TOTAL VENDOR PURCHASES: FRANKLIN COVEY CLIENT SALES INC		17,292.74
TOTAL VENDOR PURCHASES: FRIX, KENNETH		402.76
TOTAL VENDOR PURCHASES: FROG STREET PRESS, LLC		3,147.75
TOTAL VENDOR PURCHASES: FRONTLINE TECHNOLOGIES GROUP LLC		149,025.04
TOTAL VENDOR PURCHASES: FULKERSON, BEN		70.00
TOTAL VENDOR PURCHASES: GEISER, BETH		70.10
TOTAL VENDOR PURCHASES: GENERAL PARTS LLC		5,243.67
TOTAL VENDOR PURCHASES: GIMKIT INC		650.00
TOTAL VENDOR PURCHASES: GIPPER MEDIA, INC		4,500.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GLACIERGRID, INC		136.00
TOTAL VENDOR PURCHASES: GLADNEY, PENNY		160.00
TOTAL VENDOR PURCHASES: GLAHN, WENDY		108.00
TOTAL VENDOR PURCHASES: GLASS, ABIGAIL		54.00
TOTAL VENDOR PURCHASES: GLOBAL EQUIPMENT COMPANY INC		1,278.39
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE INC		9,300.25
TOTAL VENDOR PURCHASES: GRADECAM LLC		4,847.50
TOTAL VENDOR PURCHASES: GRAINGER		4,083.18
TOTAL VENDOR PURCHASES: GRAYBAR ELECTRIC COMPANY, INC		26,918.67
TOTAL VENDOR PURCHASES: GREAT MINDS PBC		14,150.86
TOTAL VENDOR PURCHASES: GURR, KENNETH		2,389.10
TOTAL VENDOR PURCHASES: HALLMAN, MICHAEL C		22.00
TOTAL VENDOR PURCHASES: HARDWARE AND LUMBER OF OLDHAM COUNTY		41.99
TOTAL VENDOR PURCHASES: HATCHER, COREY		3,000.00
TOTAL VENDOR PURCHASES: HEGGERTY PHONEMIC AWARENESS		3,393.60
TOTAL VENDOR PURCHASES: HERITAGE ENGINEERING LLC		1,462.40
TOTAL VENDOR PURCHASES: HERTZBERG-NEW METHOD INC		1,857.21

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HILLYARD INC		5,136.20
TOTAL VENDOR PURCHASES: IDENTIFIX		1,428.00
TOTAL VENDOR PURCHASES: IMAGINE LEARNING LLC		8,160.00
TOTAL VENDOR PURCHASES: INDIANA CAVERNS, LLC		2,221.00
TOTAL VENDOR PURCHASES: INDIANA DEPARTMENT OF REVENUE		13,183.44
TOTAL VENDOR PURCHASES: INFINITE CAMPUS INC		175,912.00
TOTAL VENDOR PURCHASES: INTERNAL REVENUE SERVICE		495,440.56
TOTAL VENDOR PURCHASES: INTERTECH MECHANICAL SERVICES		4,438.79
TOTAL VENDOR PURCHASES: IXL LEARNING		1,200.00
TOTAL VENDOR PURCHASES: J R HOE, INC		1,835.77
TOTAL VENDOR PURCHASES: JAMF HOLDINGS, INC & SUBSIDIARIES		10,026.00
TOTAL VENDOR PURCHASES: JOEL BERKLEY HVAC CONSULTANT INC		125.00
TOTAL VENDOR PURCHASES: JONES, AMY		460.96
TOTAL VENDOR PURCHASES: JOYAL, ALEXANDRA		108.00
TOTAL VENDOR PURCHASES: JUCY'S BARBEQUE		2,308.80
TOTAL VENDOR PURCHASES: KALEHUAWHEHE, SHANNON		54.00
TOTAL VENDOR PURCHASES: KEIL, BETHONY		3,000.00

PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KENTUCKIANA ELECTRICAL SERVICES LLC		463,212.45
TOTAL VENDOR PURCHASES: KENTUCKY ASSOC FOR SCHOOL SUPERINTENDENT		2,250.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOC OF SCHOOL ADMINISTRATORS		2,744.78
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION FOR CAREER AND TECH		1,650.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION FOR GIFTED EDUCATIO		350.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF SCHOOL LIBRARIES		255.00
TOTAL VENDOR PURCHASES: KENTUCKY COUNCIL FOR ADMINISTRATORS OF S		900.00
TOTAL VENDOR PURCHASES: KENTUCKY EDUCATION ASSOCIATION		2,110.50
TOTAL VENDOR PURCHASES: KENTUCKY EDUCATIONAL TELEVISION FOUNDATI		95.00
TOTAL VENDOR PURCHASES: KENTUCKY EMPLOYERS MUTUAL INSURANCE/KEMI		94,727.69
TOTAL VENDOR PURCHASES: KENTUCKY FBLA STATE CHAPTER		70.00
TOTAL VENDOR PURCHASES: KENTUCKY GREEN SERVICES LLC		1,798.00
TOTAL VENDOR PURCHASES: KENTUCKY MUSIC EDUCATORS ASSOC/KMEA		300.00
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS ASSOCIATION		15,730.19
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL FOR THE BLIND CHARITABLE		200.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		2,095,077.46
TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES CO		15,056.15

PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KENWAY DISTRIBUTORS INC		549.53
TOTAL VENDOR PURCHASES: KENWOOD STATION ELEMENTARY		36,000.00
TOTAL VENDOR PURCHASES: KISNER, JERRY		30.00
TOTAL VENDOR PURCHASES: KONERMANN, ROBERT B		30.00
TOTAL VENDOR PURCHASES: KRISH INC		1,256.00
TOTAL VENDOR PURCHASES: L. R. CONSTRUCTION		260,346.00
TOTAL VENDOR PURCHASES: LA GRANGE UTILITY COMMISSION		2,157.79
TOTAL VENDOR PURCHASES: LAWSON, CASEY		26.00
TOTAL VENDOR PURCHASES: LEE MASONRY PRODUCTS, INC		45,873.99
TOTAL VENDOR PURCHASES: LEEDCO INTERIOR SYSTEMS, INC		45,726.99
TOTAL VENDOR PURCHASES: LEGAL SHIELD		2,750.20
TOTAL VENDOR PURCHASES: LEIGH, CATHERINE		36.00
TOTAL VENDOR PURCHASES: LEWIS, MATTHEW		308.46
TOTAL VENDOR PURCHASES: LI, XIAOWEN		97.78
TOTAL VENDOR PURCHASES: LINDSEY, JASON		600.00
TOTAL VENDOR PURCHASES: LIVING ARTS AND SCIENCE CENTER		380.30
TOTAL VENDOR PURCHASES: LONG, SARAH		3.78

PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LOU TATE FOUNDATION		820.00
TOTAL VENDOR PURCHASES: LOUISVILLE AWARDS LLC		417.00
TOTAL VENDOR PURCHASES: LOUISVILLE FIRE PROTECTION LLC		2,047.44
TOTAL VENDOR PURCHASES: LOUISVILLE GAS AND ELECTRIC CO		205,543.41
TOTAL VENDOR PURCHASES: LOUISVILLE TILE DISTRIBUTORS INC		5,848.59
TOTAL VENDOR PURCHASES: LOUISVILLE WATER CO		14,125.33
TOTAL VENDOR PURCHASES: MAIN EVENT ENTERTAINMENT INC		4,289.25
TOTAL VENDOR PURCHASES: MALIBU JACKS		1,147.50
TOTAL VENDOR PURCHASES: MARCO PRODUCTS INC		58.99
TOTAL VENDOR PURCHASES: MARKETING SPECIALTIES INC		1,224.15
TOTAL VENDOR PURCHASES: MARKHAN, REID S JR		345.00
TOTAL VENDOR PURCHASES: MARSHALL, MICHAEL K		150.00
TOTAL VENDOR PURCHASES: MARTIN, STUART D		30.00
TOTAL VENDOR PURCHASES: MASONOMICS, INC		225,450.00
TOTAL VENDOR PURCHASES: MATH LEARNING CENTER		32,406.00
TOTAL VENDOR PURCHASES: MAUREY, NINA		19.00
TOTAL VENDOR PURCHASES: MAYNARD & MITCHELL INTERIORS, INC		7,200.00

PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MCCORMICKS GROUP LLC		764.30
TOTAL VENDOR PURCHASES: MCDONALD, BRYAN SCOTT		410.00
TOTAL VENDOR PURCHASES: MERCANTILE TITLE AGENCY, INC		30,232.20
TOTAL VENDOR PURCHASES: MID STATES BAND ASSOCIATION		200.00
TOTAL VENDOR PURCHASES: MID-SOUTH CUSTOMER CHARGES		80.91
TOTAL VENDOR PURCHASES: MIDWEST MOTOR SUPPLY COMPANY INC		239.59
TOTAL VENDOR PURCHASES: MILLER, MALEEA		670.32
TOTAL VENDOR PURCHASES: MILLS SUPPLY COMPANY, INC		26,591.74
TOTAL VENDOR PURCHASES: MODESTY, LARRY		30.00
TOTAL VENDOR PURCHASES: MOONEY, LAURIE L		200.00
TOTAL VENDOR PURCHASES: MUNICIPAL EQUIPMENT INC		1,591.90
TOTAL VENDOR PURCHASES: MURPHY, BENJAMIN		57.62
TOTAL VENDOR PURCHASES: NAPA AUTO PARTS/LAGRANGE		1,015.15
TOTAL VENDOR PURCHASES: NATION, JACOB		125.02
TOTAL VENDOR PURCHASES: NATIONAL ASSOC FOR MUSIC EDUCATION		606.46
TOTAL VENDOR PURCHASES: NATIONWIDE FARMERS SUPPLY & HARDWARE		95.36
TOTAL VENDOR PURCHASES: NATIONWIDE RETIREMENT SOLUTIONS		58,257.94

PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: NOE, ALLISON M		34.47
TOTAL VENDOR PURCHASES: NUCOR-VULCRAFT GROUP		146,274.01
TOTAL VENDOR PURCHASES: NUGENT SAND COMPANY		2,213.97
TOTAL VENDOR PURCHASES: ODP BUSINESS SOLUTIONS LLC		214.79
TOTAL VENDOR PURCHASES: OHIO VALLEY EDUCATIONAL COOPERATIVE		9,903.75
TOTAL VENDOR PURCHASES: OKOLONA PEST CONTROL INC		802.50
TOTAL VENDOR PURCHASES: OLDHAM CHAMBER & ECONOMIC DEVELOPMENT		500.00
TOTAL VENDOR PURCHASES: OLDHAM COUNTY 4-H		175.00
TOTAL VENDOR PURCHASES: OLDHAM COUNTY BOARD OF EDUCATION		1,505,758.03
TOTAL VENDOR PURCHASES: OLDHAM COUNTY CLERK		30.00
TOTAL VENDOR PURCHASES: OLDHAM COUNTY PARKS & RECREATION /AQUATI		724.00
TOTAL VENDOR PURCHASES: OLDHAM COUNTY SHERIFF		209.07
TOTAL VENDOR PURCHASES: OLDHAM COUNTY WATER DISTRICT		15,939.96
TOTAL VENDOR PURCHASES: OPEN UP RESOURCES		1,530.00
TOTAL VENDOR PURCHASES: ORMEROD, JENNA		54.60
TOTAL VENDOR PURCHASES: OSBORNE, NATALIE		19.20
TOTAL VENDOR PURCHASES: OWENS, DANA		21.20

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PACIFIC NORTHWEST PUBLISHING		158.90
TOTAL VENDOR PURCHASES: PALAZZO, CHUCK		97.88
TOTAL VENDOR PURCHASES: PAPA JOHNS PIZZA		1,108.75
TOTAL VENDOR PURCHASES: PARRINO, JILL		25.20
TOTAL VENDOR PURCHASES: PATTERSON, HUBERT		30.00
TOTAL VENDOR PURCHASES: PETERS, HEATHER		460.96
TOTAL VENDOR PURCHASES: PILCHER, LARRY GENE		500.00
TOTAL VENDOR PURCHASES: PLUMBERS SUPPLY CO		340.57
TOTAL VENDOR PURCHASES: PMMS INC		422.57
TOTAL VENDOR PURCHASES: PODLOGAR, DEBORAH		629.95
TOTAL VENDOR PURCHASES: PONZIO, ANGELA		1,314.00
TOTAL VENDOR PURCHASES: PORTER, LINDSEY		332.58
TOTAL VENDOR PURCHASES: PRAIRIE FARMS DAIRY INC		1,568.52
TOTAL VENDOR PURCHASES: PROJECT GUILD OF LA GRANGE		25.00
TOTAL VENDOR PURCHASES: PROJECT LEAD THE WAY INC		5,750.00
TOTAL VENDOR PURCHASES: PSST ACQUISITION LLC		23,933.00
TOTAL VENDOR PURCHASES: QUIKRETE COMPANIES, LLC		38,865.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: RAYMOND JOHNS COMPANY INC		30,555.80
TOTAL VENDOR PURCHASES: RCS/RADIO COMMUNICATIONS SYSTEMS INC		3,765.72
TOTAL VENDOR PURCHASES: REALLY GOOD STUFF LLC		845.51
TOTAL VENDOR PURCHASES: REDFORD, AMY		31.15
TOTAL VENDOR PURCHASES: REEDER, SEAN		3,000.00
TOTAL VENDOR PURCHASES: RETAIL OPTIONS INC		399.96
TOTAL VENDOR PURCHASES: REYNOLDS, TAMMY JO		30.00
TOTAL VENDOR PURCHASES: RIDGE PAINTING LLC		9,570.00
TOTAL VENDOR PURCHASES: RISHEL HOLDINGS LLC		3,797.99
TOTAL VENDOR PURCHASES: ROCHESTER 100 INC		683.76
TOTAL VENDOR PURCHASES: RODMAN, ANN		30.00
TOTAL VENDOR PURCHASES: ROGERS GROUP INC		31,784.23
TOTAL VENDOR PURCHASES: ROLL, TIFFANY L		2.58
TOTAL VENDOR PURCHASES: ROTARY FOUNDATION OF PROSPECT/GOSHEN INC		200.00
TOTAL VENDOR PURCHASES: RUFRA, REBEKAH K		46.17
TOTAL VENDOR PURCHASES: S & J LIGHTING AND LENSE SUPPLY		5,355.50
TOTAL VENDOR PURCHASES: S & K DISTRIBUTOR INC		1,210.38

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: S&M PRECAST, INC		13,841.37
TOTAL VENDOR PURCHASES: SCHOOL HEALTH CORP		427.71
TOTAL VENDOR PURCHASES: SCHOOL INFO APP LLC		6,500.00
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY LLC		45,486.78
TOTAL VENDOR PURCHASES: SCHOOLMINT INC		91,059.14
TOTAL VENDOR PURCHASES: SCHWAGER, ABBY		341.22
TOTAL VENDOR PURCHASES: SHANEY, RACHEL		3,000.00
TOTAL VENDOR PURCHASES: SHERWIN-WILLIAMS		6,845.48
TOTAL VENDOR PURCHASES: SIMON, KRISTIN		187.19
TOTAL VENDOR PURCHASES: SJN DATA CENTER, LLC		188,666.08
TOTAL VENDOR PURCHASES: SMALLWOOD, TAMELA G		153.28
TOTAL VENDOR PURCHASES: SMITH, ASHLEY		20.79
TOTAL VENDOR PURCHASES: SMITH, JEREMY		592.99
TOTAL VENDOR PURCHASES: SMITHER TREATMENT SOLUTIONS LLC		1,020.96
TOTAL VENDOR PURCHASES: SONNE STEEL, INC		144,760.50
TOTAL VENDOR PURCHASES: SPECIALLY DESIGNED EDUCATION SERVICES		30,850.00
TOTAL VENDOR PURCHASES: SPENDLOVE, EMILY		240.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SQUIRE BOONE CAVERNS INC		1,447.00
TOTAL VENDOR PURCHASES: SS FRESH MEX IF LOUISVILLE LLC		2,667.95
TOTAL VENDOR PURCHASES: STAPLES INC		1,517.01
TOTAL VENDOR PURCHASES: STARKE, HEIDI		3,000.00
TOTAL VENDOR PURCHASES: STEINEKER, ALLISON		360.00
TOTAL VENDOR PURCHASES: STEP CG LLC		53,672.68
TOTAL VENDOR PURCHASES: STEPHENSON, WILLIAM TYLER		2,000.00
TOTAL VENDOR PURCHASES: STERICYCLE, INC		192.00
TOTAL VENDOR PURCHASES: STEVENS, MARY		140.80
TOTAL VENDOR PURCHASES: STOCK YARDS BANK & TRUST		1,815.75
TOTAL VENDOR PURCHASES: STUDER EDUCATION LLC		2,249.00
TOTAL VENDOR PURCHASES: STUDIO KREMER ARCHITECTS INC		31,138.71
TOTAL VENDOR PURCHASES: SUTTER, SANDRA D		210.85
TOTAL VENDOR PURCHASES: SYMETRA LIFE INSURANCE COMPANY		34,667.76
TOTAL VENDOR PURCHASES: TAKE NOTE DESIGNS INC		6,634.50
TOTAL VENDOR PURCHASES: TBP PRODUCTIONS, LLP		550.00
TOTAL VENDOR PURCHASES: TEAM MVP PIZZA, INC		167.76

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 1

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TECHSMITH		591.36
TOTAL VENDOR PURCHASES: TEMPLE, TOM		94.24
TOTAL VENDOR PURCHASES: THE UNIVERSITY OF CENTRAL FLORIDA		700.00
TOTAL VENDOR PURCHASES: THERMAL EQUIPMENT SALES INC		301,000.00
TOTAL VENDOR PURCHASES: THREE B LLC		83.00
TOTAL VENDOR PURCHASES: TINNELL, KENNETH		86.30
TOTAL VENDOR PURCHASES: TOTAL TRUCK PARTS		2,045.56
TOTAL VENDOR PURCHASES: TRACE3, LLC		21,660.00
TOTAL VENDOR PURCHASES: TRANE U.S. INC		2,179.98
TOTAL VENDOR PURCHASES: TRI-COUNTY FORD-MERCURY INC		1,204.32
TOTAL VENDOR PURCHASES: TRIUMPH LANDSCAPE CONSTRUCTION INC		63,620.00
TOTAL VENDOR PURCHASES: TSA CONSULTING GROUP INC		7,334.00
TOTAL VENDOR PURCHASES: TYLER BUSINESS FORMS		1,251.72
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES INC		84,708.61
TOTAL VENDOR PURCHASES: UES PROFESSIONAL SOLUTIONS 25, LLC		15,870.00
TOTAL VENDOR PURCHASES: US BANK		3,331,891.59
TOTAL VENDOR PURCHASES: VARSITY BRANDS INC		540.60

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 1

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: VECTOR SECURITY INC		743.70
TOTAL VENDOR PURCHASES: VECTOR SOLUTIONS		24,394.29
TOTAL VENDOR PURCHASES: VERIZON WIRELESS SERVICES LLC		241.08
TOTAL VENDOR PURCHASES: VINCENNES ELECTRONICS INC		650.00
TOTAL VENDOR PURCHASES: VINTAGE FORMS LLC		1,577.26
TOTAL VENDOR PURCHASES: VITALSMARTS, LLC		19,670.00
TOTAL VENDOR PURCHASES: WALKER MECHANICAL CONTRACTORS INC.		5,720.76
TOTAL VENDOR PURCHASES: WARD, SHELLI		21.07
TOTAL VENDOR PURCHASES: WAYNE'S FARM & EQUIPMENT CO INC		21.99
TOTAL VENDOR PURCHASES: WEHR CONSTRUCTORS INC		238,588.86
TOTAL VENDOR PURCHASES: WEYHRAUCH, KENDRA		450.00
TOTAL VENDOR PURCHASES: WILLIAMS, STACI		1,000.00
TOTAL VENDOR PURCHASES: WILSON, CARLA		3,000.00
TOTAL VENDOR PURCHASES: WOOD, GREGORY		1,000.00
TOTAL VENDOR PURCHASES: YONTS, SONYA		26.66
TOTAL VENDOR PURCHASES: YOUNG JR, PAUL N		1,500.00
TOTAL VENDOR PURCHASES: ZONAR SYSTEMS INC		58,228.20

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 1

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ZOOLOGICAL SOCIETY OF CINCINNATI		727.00
GRAND TOTAL:		13,257,514.76
** END OF REPORT - Generated by Clark, Nicholas **		