PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: 11TH REGIONS COACHES ASSOCIATION		100.00
TOTAL VENDOR PURCHASES: ACCUTRAIN CORPORATION		802.00
TOTAL VENDOR PURCHASES: ACTIVE INTERNET TECHNOLOGIES, LLC		5,989.00
TOTAL VENDOR PURCHASES: ADAM PETERS		164.52
TOTAL VENDOR PURCHASES: AGILE SPORTS TECHNOLOGIES, INC.		7,500.00
TOTAL VENDOR PURCHASES: AIR SOURCE TECHNOLOGY INC		160.00
TOTAL VENDOR PURCHASES: ALL AMERICAN SPORTS CORP/RIDDELL ALL AME		17,447.85
TOTAL VENDOR PURCHASES: ALLIE HAZELWOOD		780.00
TOTAL VENDOR PURCHASES: AMANDA BURROWS		611.50
TOTAL VENDOR PURCHASES: AMAZON		31,461.90
TOTAL VENDOR PURCHASES: AMERICAN BUS & ACCESSORIES, INC.		16,294.84
TOTAL VENDOR PURCHASES: AMERICAN WELDING & GAS INC		108.45
TOTAL VENDOR PURCHASES: AMPLIFY EDUCATION		1,176.00
TOTAL VENDOR PURCHASES: ANDERSON COMMERCIAL CLEANING, LLC		16,476.11
TOTAL VENDOR PURCHASES: APPLE COMPUTER, INC.		1,716.00
TOTAL VENDOR PURCHASES: ARBITER PAY TRUST ACCOUNT		45,385.00
TOTAL VENDOR PURCHASES: ASHLEE MCCULLOUGH		1,000.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ASHLYN DOOM		150.69
TOTAL VENDOR PURCHASES: AT & T		514.42
TOTAL VENDOR PURCHASES: ATLAS ENTERPRISES		143,224.73
TOTAL VENDOR PURCHASES: AUGSBURG UNIVERSITY		1,550.00
TOTAL VENDOR PURCHASES: AUSTIN HAYWOOD		6,000.00
TOTAL VENDOR PURCHASES: BARNES DENNIG & CO., LTD		42,500.00
TOTAL VENDOR PURCHASES: BERTHA BROWN		590.00
TOTAL VENDOR PURCHASES: BIG ASS FANS		1,544.00
TOTAL VENDOR PURCHASES: BLUE GRASS ENERGY		7,152.91
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL TRUCKS, BUSES IN		15,704.02
TOTAL VENDOR PURCHASES: BLUUM USA INC		62,228.00
TOTAL VENDOR PURCHASES: BMI SYSTEMS GROUP		393.85
TOTAL VENDOR PURCHASES: BOBCAT ENTERPRISES INC.		892.48
TOTAL VENDOR PURCHASES: BOONE CO JAGUARS		270.00
TOTAL VENDOR PURCHASES: BOYD TRUCK CENTERS LLC		174,395.23
TOTAL VENDOR PURCHASES: BRANCH BANKING AND TRUST COMPANY		837,595.51
TOTAL VENDOR PURCHASES: BRENT ALLEN		15.83

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BRIAN CONNER		800.00
TOTAL VENDOR PURCHASES: BRIGHTLY SOFTWARE INC		5,072.44
TOTAL VENDOR PURCHASES: BSN SPORTS LLC		6,628.00
TOTAL VENDOR PURCHASES: BYPASS RENTAL CENTER		290.00
TOTAL VENDOR PURCHASES: CALHOUN CONSTRUCTION SERVICES, INC.		64,536.64
TOTAL VENDOR PURCHASES: CANEWOOD GOLF COURSE DBA		3,300.00
TOTAL VENDOR PURCHASES: CANON U.S.A., INC		7,549.35
TOTAL VENDOR PURCHASES: CATHY CANNADA		1,428.86
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		17,212.00
TOTAL VENDOR PURCHASES: CENTRAL STATES BUS SALES INC		3,818.97
TOTAL VENDOR PURCHASES: CHERYL MILLION		79.17
TOTAL VENDOR PURCHASES: CHICK-FIL-A		170.11
TOTAL VENDOR PURCHASES: CHILD CARE COUNCIL OF KENTUCKY		1,875.00
TOTAL VENDOR PURCHASES: CHRISTIAN ACADEMY OF LOUISVILLE INC		350.00
TOTAL VENDOR PURCHASES: CINTAS		103.54

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CKG SUPPLY		28,194.00
TOTAL VENDOR PURCHASES: CLARKE POWER SERVICES, INC.		3,840.17
TOTAL VENDOR PURCHASES: CLOTFELTER-SAMOKAR, PSC		30,193.78
TOTAL VENDOR PURCHASES: COCA COLA BOTTLING COMPANY		1,590.84
TOTAL VENDOR PURCHASES: COLONIAL LIFE INSURANCE CO		48.76
TOTAL VENDOR PURCHASES: COLUMBIA GAS OF KY, INC.		1,079.44
TOTAL VENDOR PURCHASES: COMMITTEE FOR CHILDREN		2,879.10
TOTAL VENDOR PURCHASES: COMMONLIT, INC.		28,550.00
TOTAL VENDOR PURCHASES: CRYSTAL HORD		267.23
TOTAL VENDOR PURCHASES: CTBOOK HOLDINGS LLC		2,895.40
TOTAL VENDOR PURCHASES: CURRICULUM ASSOCIATES, LLC		541,398.05
TOTAL VENDOR PURCHASES: D CRANE RENTAL LLC		856.00
TOTAL VENDOR PURCHASES: D-C ELEVATOR CO., INC.		4,333.25
TOTAL VENDOR PURCHASES: DAMON STEFANIC		182.33
TOTAL VENDOR PURCHASES: DANIEL WELLS		280.02
TOTAL VENDOR PURCHASES: DEBRA-KUEMPEL INC		6,452.25
TOTAL VENDOR PURCHASES: DELTA DENTAL OF KENTUCKY, INC		27,929.93

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DELTAMATH SOLUTIONS INC.		5,635.50
TOTAL VENDOR PURCHASES: DEMCO		301.01
TOTAL VENDOR PURCHASES: DISCOVERY EDUCATION INC		16,191.00
TOTAL VENDOR PURCHASES: DOCUBIT, LLC.		261.96
TOTAL VENDOR PURCHASES: DOO WOP SHOP		400.00
TOTAL VENDOR PURCHASES: EASTERN KENTUCKY UNIVERSITY		1,400.00
TOTAL VENDOR PURCHASES: EASTERN KENTUCKY UNIVERSITY AND		500.00
TOTAL VENDOR PURCHASES: ECKART LLC		21,853.84
TOTAL VENDOR PURCHASES: ELIZABETH YANDELL		99.94
TOTAL VENDOR PURCHASES: EMILEE WILER		856.38
TOTAL VENDOR PURCHASES: EPS OPERATIONS LLC		26,937.68
TOTAL VENDOR PURCHASES: ESGI, LLC		8,580.00
TOTAL VENDOR PURCHASES: FAYETTE CO. BOARD OF EDUCATION		1,407.92
TOTAL VENDOR PURCHASES: FERGUSON ENTERPRISES, INC.		12,805.22
TOTAL VENDOR PURCHASES: FIFTH THIRD BANK		23,358.64
TOTAL VENDOR PURCHASES: FLASHLIGHT LEARNING INC		40,500.00
TOTAL VENDOR PURCHASES: FOLLETT CONTENT SOLUTIONS, LLC		18,977.84

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: FOOD SERVICE EQUIPMENT SOLUTIONS		3,440.00
TOTAL VENDOR PURCHASES: FOUNDATION BUILDING MATERIALS, LLC		18,349.39
TOTAL VENDOR PURCHASES: FOWLER BELL PLLC		600.00
TOTAL VENDOR PURCHASES: FRANKFORT INDEPENDENT SCHOOLS		120.00
TOTAL VENDOR PURCHASES: FRANKLIN BANK & TRUST COMPANY		41,006.18
TOTAL VENDOR PURCHASES: FRANKLIN CO. BOARD OF EDUC.		412.64
TOTAL VENDOR PURCHASES: FRONTLINE TECHNOLOGIES GROUP LLC		26,612.34
TOTAL VENDOR PURCHASES: FRYSCKY, INC.		150.00
TOTAL VENDOR PURCHASES: GARY GRIESSER		41.00
TOTAL VENDOR PURCHASES: GENERAL SALES COMPANY		2,413.85
TOTAL VENDOR PURCHASES: GEORGE ROGERS CLARK HIGH SCHOOL		400.00
TOTAL VENDOR PURCHASES: GEORGETOWN NEWS-GRAPHIC		226.82
TOTAL VENDOR PURCHASES: GEORGETOWN WATER AND SEWER SER		148,031.16
TOTAL VENDOR PURCHASES: GEORGETOWN/SCOTT COUNTY ELECTRICAL INSPE		80.00
TOTAL VENDOR PURCHASES: GINA AMOS		21.16
TOTAL VENDOR PURCHASES: GLOBAL SUPPLY & FLOOR EQUIPMENT		155.00
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE INC		392,740.55

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GRIGGS ENTERPRISES INC		1,106,596.18
TOTAL VENDOR PURCHASES: GSC CONTRUCTION LLC		22,740.00
TOTAL VENDOR PURCHASES: GT SUBS LLC		334.80
TOTAL VENDOR PURCHASES: HAILEY WARD		117.13
TOTAL VENDOR PURCHASES: HANCOCK BUSINESS SOLUTIONS LLC		6,142.75
TOTAL VENDOR PURCHASES: HANDS ON ORIGINALS INC		5,861.20
TOTAL VENDOR PURCHASES: HANNAH CROUCH		68.68
TOTAL VENDOR PURCHASES: HARROD CONCRETE & STONE CO		1,029.50
TOTAL VENDOR PURCHASES: HEATHER BROWN		12.00
TOTAL VENDOR PURCHASES: HIGHBRIDGE SPRING WATER		129.00
TOTAL VENDOR PURCHASES: HILANDER FEED COMPANY		897.50
TOTAL VENDOR PURCHASES: HILLSIDE PERFORMANCE		823.21
TOTAL VENDOR PURCHASES: HILLYARD - KENTUCKY		13,346.65
TOTAL VENDOR PURCHASES: HOWARD INDUSTRIES INC		4,200.00
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		116,947.20
TOTAL VENDOR PURCHASES: INFOHANDLER.COM INC		855.06
TOTAL VENDOR PURCHASES: INNOSEAL SYSTEMS, INC		468.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: INOVA HEALTH CARE SERVICES		21,900.00
TOTAL VENDOR PURCHASES: INSIGHT PUBLIC SECTOR, INC.		38,882.25
TOTAL VENDOR PURCHASES: INSTITUTE FOR MULTI-SENSORY EDUCATION, L		7,437.50
TOTAL VENDOR PURCHASES: JACKIE BABER		1,000.00
TOTAL VENDOR PURCHASES: JAM DISTRIBUTION LLC		2,137.00
TOTAL VENDOR PURCHASES: JAMF HOLDINGS, INC & SUBSIDIARIES		1,386.00
TOTAL VENDOR PURCHASES: JOANN BRANDENBURG		141.70
TOTAL VENDOR PURCHASES: JOHN FITZPATRICK		24.00
TOTAL VENDOR PURCHASES: JORDAN PRINTING		378.82
TOTAL VENDOR PURCHASES: JOSEPH PELFREY		147.16
TOTAL VENDOR PURCHASES: JOSH TRUE		16.00
TOTAL VENDOR PURCHASES: JULIE BORGEL		282.79
TOTAL VENDOR PURCHASES: JULYE ADAMS		265.80
TOTAL VENDOR PURCHASES: KAMRYN DRUMHELLER		500.00
TOTAL VENDOR PURCHASES: KAP MMP GTOWN LLC		249.34
TOTAL VENDOR PURCHASES: KARSARE WATER SYSTEMS		2,585.00
TOTAL VENDOR PURCHASES: KASA		11,083.06

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KASS		2,250.00
TOTAL VENDOR PURCHASES: KELLI LEE		4,008.00
TOTAL VENDOR PURCHASES: KELLY BECKETT		32.35
TOTAL VENDOR PURCHASES: KELLY STEWART		7,345.00
TOTAL VENDOR PURCHASES: KENDALL HUNT PUBLISHING CO		8,104.92
TOTAL VENDOR PURCHASES: KENTUCKY DEPARTMENT OF AGRICULTURE		249.00
TOTAL VENDOR PURCHASES: KENTUCKY EMPLOYERS MUTUAL INSURANCE		104,469.89
TOTAL VENDOR PURCHASES: KENTUCKY HIGH SCHOOL SOCCER COACHES ASSO		55.00
TOTAL VENDOR PURCHASES: KENTUCKY MSO		570.00
TOTAL VENDOR PURCHASES: KENTUCKY RETIREMENT SYSTEM		754,244.40
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARD ASSOCIATION		8,707.52
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		1,412.37
TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES		270,231.13
TOTAL VENDOR PURCHASES: KIMBALL MIDWEST		1,191.91
TOTAL VENDOR PURCHASES: KIMBERLY FULCHER-CBI		1,000.00
TOTAL VENDOR PURCHASES: KIMBERLY-ANNE MITCHELL		108.91
TOTAL VENDOR PURCHASES: KINGS III EMERGENCY COMMUNICATIONS LLC		209.62

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KROGER #S65550		880.94
TOTAL VENDOR PURCHASES: KSBA UNEMPLOYMENT PROGRAM		10,555.99
TOTAL VENDOR PURCHASES: KY. AMERICAN WATER COMPANY		2,737.00
TOTAL VENDOR PURCHASES: KY. MOTORS OF GEORGETOWN, INC		220.28
TOTAL VENDOR PURCHASES: KY. SCHOOL PLANT MGMT. ASSOC.		1,350.00
TOTAL VENDOR PURCHASES: LANDMARK SPRINKLER INC.		11,246.00
TOTAL VENDOR PURCHASES: LAZEL, INC.		450.00
TOTAL VENDOR PURCHASES: LEAP PRODUCTS LLC		13,200.00
TOTAL VENDOR PURCHASES: LEE BRICK AND BLOCK INC.		289.33
TOTAL VENDOR PURCHASES: LEXINGTON WINNELSON SUPPLY CO.		272.00
TOTAL VENDOR PURCHASES: LEXINGTON-FAYETTE URBAN COUNTY GOV.		1,851.78
TOTAL VENDOR PURCHASES: LIBERTY MUTUAL INSURANCE		712.60
TOTAL VENDOR PURCHASES: LYNN A FORS		10.70
TOTAL VENDOR PURCHASES: MACKIN EDUCATIONAL RESOURCES		500.00
TOTAL VENDOR PURCHASES: MADISON COUNTY BOARD OF EDUCATION		825.28
TOTAL VENDOR PURCHASES: MAKINNA HALVERSON - CBI		1,000.00
TOTAL VENDOR PURCHASES: MARJORIE JOHNSON		861.10

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MARK COOK		1,053.03
TOTAL VENDOR PURCHASES: MATTHEW WALLS - CBI		500.00
TOTAL VENDOR PURCHASES: MCGRAW HILL COMPANY		4,166.25
TOTAL VENDOR PURCHASES: MEADE TRACTOR		903.95
TOTAL VENDOR PURCHASES: METLIFE		57,088.78
TOTAL VENDOR PURCHASES: MIRACLE RECREATION OF KY/TENN		15,505.00
TOTAL VENDOR PURCHASES: MONTINA J JONES		32.13
TOTAL VENDOR PURCHASES: MULLANNIX MOWING LLC		425.00
TOTAL VENDOR PURCHASES: MUNIS		13,650.59
TOTAL VENDOR PURCHASES: NALLY & GIBSON GEORGETOWN LLC		48,122.85
TOTAL VENDOR PURCHASES: NANCY MERCADO		58.15
TOTAL VENDOR PURCHASES: NASP INC		228.00
TOTAL VENDOR PURCHASES: NATHAN SEWELL		881.93
TOTAL VENDOR PURCHASES: NATIONAL ASSOCIATION FOR MUSIC EDUCATION		137.00
TOTAL VENDOR PURCHASES: NATIONAL FFA ORGANIZATION		220.00
TOTAL VENDOR PURCHASES: NATIONAL WORKWEAR, INC		489.70
TOTAL VENDOR PURCHASES: NEW DAIRY HOLDCO, LLC		49,865.61

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: NEWTECH SYSTEMS, INC.		360.00
TOTAL VENDOR PURCHASES: NUMA LLC		2,250.00
TOTAL VENDOR PURCHASES: OLD NATIONAL WEALTH MANAGEMENT		280,578.82
TOTAL VENDOR PURCHASES: OSER PAINT AND FLOORING		690.60
TOTAL VENDOR PURCHASES: OWEN ELECTRIC		3,662.33
TOTAL VENDOR PURCHASES: PAPANIA'S, INC.		28,194.43
TOTAL VENDOR PURCHASES: PARTS TOWN LLC		1,208.96
TOTAL VENDOR PURCHASES: PASCAL MERCURIO		919.65
TOTAL VENDOR PURCHASES: PAUL H. BROOKS PUBLISHING CO		6,189.45
TOTAL VENDOR PURCHASES: POWERSCHOOL GROUP LLC		7,968.50
TOTAL VENDOR PURCHASES: PRATT'S LAWN & LANDSCAPE, INC		423.85
TOTAL VENDOR PURCHASES: PRISCILLA WALLS		5,000.00
TOTAL VENDOR PURCHASES: PRO-TEAM FOODSERVICE ADVISORS LLC		18,804.00
TOTAL VENDOR PURCHASES: PROJECT LEAD THE WAY INC		8,250.00
TOTAL VENDOR PURCHASES: PSST		49,597.00
TOTAL VENDOR PURCHASES: QUADIENT LEASING USA, INC.		212.22
TOTAL VENDOR PURCHASES: QUILL CORP.		76.58

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: R & W SPORTS CONNECTION		833.00
TOTAL VENDOR PURCHASES: R.J. ROBERTS, INC dba		151,977.37
TOTAL VENDOR PURCHASES: REBECCA MCDONALD		58.99
TOTAL VENDOR PURCHASES: REFUND CUSTOMERS		250.05
TOTAL VENDOR PURCHASES: REGIONS BANK		3,400,445.02
TOTAL VENDOR PURCHASES: REPUBLIC SERVICES OF KENTUCKY LLC		49,506.28
TOTAL VENDOR PURCHASES: RESERVE ACCOUNT		2,000.00
TOTAL VENDOR PURCHASES: RIO GRANDE FENCE		52,048.16
TOTAL VENDOR PURCHASES: RIVERSIDE ASSESSMENTS, LLC		10,712.50
TOTAL VENDOR PURCHASES: RODNEY FRANCHI		750.00
TOTAL VENDOR PURCHASES: ROEDING GROUP COMPANIES		1,677,496.01
TOTAL VENDOR PURCHASES: ROLLING RED PHOENIX, LLC		655.00
TOTAL VENDOR PURCHASES: RON CLARK ACADEMY		2,600.00
TOTAL VENDOR PURCHASES: RON FLANNERY LLC		100.00
TOTAL VENDOR PURCHASES: RUTGERS THE STATE UNIVERSITY		900.00
TOTAL VENDOR PURCHASES: S & S FIRESTONE INC		9,242.60
TOTAL VENDOR PURCHASES: SALESFORCE, INC.		12,360.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SAMANTHA CHAMBERS		61.37
TOTAL VENDOR PURCHASES: SAVANNAH NOLEN- CBI		500.00
TOTAL VENDOR PURCHASES: SCENARIO LEARNING LLC		7,251.40
TOTAL VENDOR PURCHASES: SCHILLER		12,768.91
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY, LLC		19,892.50
TOTAL VENDOR PURCHASES: SCHOOLLINKS INC		27,750.00
TOTAL VENDOR PURCHASES: SCHOOLSPLP		181,460.00
TOTAL VENDOR PURCHASES: SCOTT COUNTY CLERK		45.00
TOTAL VENDOR PURCHASES: SDI INNOVATIONS, INC		3,296.42
TOTAL VENDOR PURCHASES: SECURITY VOICE, INC.		540.00
TOTAL VENDOR PURCHASES: SECURLY, INC		1,980.00
TOTAL VENDOR PURCHASES: SHANE C. HASTINGS		9,898.00
TOTAL VENDOR PURCHASES: SHAPE MANUFACTURING INC.		12,000.00
TOTAL VENDOR PURCHASES: SHELBY COUNTY PUBLIC SCHOOLS		400.00
TOTAL VENDOR PURCHASES: SHERWIN WILLIAMS COMPANY		1,293.92
TOTAL VENDOR PURCHASES: SHI - SOFTWARE HOUSE INTERNATIONAL		2,350.00
TOTAL VENDOR PURCHASES: SHRED-IT SERVICES		364.36

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SHROUT TATE WILSON CONSULTING ENGINEERS,		12,360.00
TOTAL VENDOR PURCHASES: SHUTTERFLY HOLDINGS, INC.		68.02
TOTAL VENDOR PURCHASES: SJN DATA CENTER, LLC		12,973.90
TOTAL VENDOR PURCHASES: SMARTCARE		9,108.00
TOTAL VENDOR PURCHASES: SNA		42.00
TOTAL VENDOR PURCHASES: SOUTHERN STATES		9,557.17
TOTAL VENDOR PURCHASES: SPECTRUM BUSINESS		6,008.39
TOTAL VENDOR PURCHASES: STACEE ROUSH		1,806.00
TOTAL VENDOR PURCHASES: STANDARDIZED FOOD SERVICE SYS.,INC		4,744.90
TOTAL VENDOR PURCHASES: STUDIES WEEKLY, INC.		41,892.86
TOTAL VENDOR PURCHASES: STURGILL, TURNER, BARKER & MOLONEY, PLLC		6,098.90
TOTAL VENDOR PURCHASES: SUNBELT RENTALS		2,541.46
TOTAL VENDOR PURCHASES: SYNERGY 1 GROUP, INC		2,644.99
TOTAL VENDOR PURCHASES: TAYLOR CASH		194.86
TOTAL VENDOR PURCHASES: TAYLOR SEALS		65.24
TOTAL VENDOR PURCHASES: TEACH THE WORLD TO READ LLC		3,000.00
TOTAL VENDOR PURCHASES: TEACHERS' CURRICULUM INSTITUTE		39,294.75

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TERMINIX INTERNATIONAL, LP		17,961.76
TOTAL VENDOR PURCHASES: THE CENTER FOR GIFTED STUDIES		750.00
TOTAL VENDOR PURCHASES: THE CORKEN STEEL PRODUCTS COMPANY		3,401.91
TOTAL VENDOR PURCHASES: THE MATH LEARNING CENTER		4,500.00
TOTAL VENDOR PURCHASES: THE UPS STORE #5114		295.00
TOTAL VENDOR PURCHASES: THE ZONES OF REGULATION, INC.		3,450.00
TOTAL VENDOR PURCHASES: THERMAL EQUIPMENT SALES, INC		346.13
TOTAL VENDOR PURCHASES: THINK INK GRAPHICS		3,200.00
TOTAL VENDOR PURCHASES: TIMECLOCK PLUS		40,655.18
TOTAL VENDOR PURCHASES: TK RACE MANAGEMENT		650.00
TOTAL VENDOR PURCHASES: TODD REED		94.00
TOTAL VENDOR PURCHASES: TOSHIBA AMERICAN BUSINESS SOLUTIONS INC.		19,851.08
TOTAL VENDOR PURCHASES: TOWN & RANCH/FARRELL CALHOUN PAINT		81.60
TOTAL VENDOR PURCHASES: TRACEY HAYDEN		6.58
TOTAL VENDOR PURCHASES: TRANE U.S. INC.		2,149.00
TOTAL VENDOR PURCHASES: TRANSFINDER CORPORATION		12,975.00
TOTAL VENDOR PURCHASES: TRUCKPRO HOLDING CORPORATION		239.98

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TURFMASTERS QUALITY LANDSCAPE LLC		20,425.00
TOTAL VENDOR PURCHASES: U.S. BANK N.A.		1,148,480.59
TOTAL VENDOR PURCHASES: UES PROFESSIONAL SOLUTIONS 25 LLC		10,170.50
TOTAL VENDOR PURCHASES: UNITED EVENTS, LLC		1,000.00
TOTAL VENDOR PURCHASES: UNITED REFRIGERATION INC		8,646.61
TOTAL VENDOR PURCHASES: UNITED STATES POSTAL SERVICE		164.00
TOTAL VENDOR PURCHASES: UNIVERSITY OF CHICAGO		61.54
TOTAL VENDOR PURCHASES: UNIVERSITY OF KENTUCKY		1,200.00
TOTAL VENDOR PURCHASES: UNIVERSITY OF KENTUCKY AND		500.00
TOTAL VENDOR PURCHASES: USATESTPREP LLC		25,200.00
TOTAL VENDOR PURCHASES: VENDNOVATION LLC		600.00
TOTAL VENDOR PURCHASES: VERONICA WEITLAUF		128.92
TOTAL VENDOR PURCHASES: VEST FABRICATION CERTIFIED WELDING, LLC		1,000.00
TOTAL VENDOR PURCHASES: VISUAL EDGE		2,040.36
TOTAL VENDOR PURCHASES: VIVACITY TECH PBC		376,780.00
TOTAL VENDOR PURCHASES: WHITNEY SOSBE		167.94
TOTAL VENDOR PURCHASES: WILLIAM A GLASS		11,900.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WILLIAM PARKER		20.50
TOTAL VENDOR PURCHASES: WILSON PAINTING COMPANY LLC		6,700.00
TOTAL VENDOR PURCHASES: WILSON SEBASTIAN III		2,480.00
TOTAL VENDOR PURCHASES: WISEWAY INC		7,077.76
TOTAL VENDOR PURCHASES: WOODFORD COUNTY BOARD OF ED		300.00
TOTAL VENDOR PURCHASES: WW GRAINGER, INC.		629.09
GRAND TOTAL:		13,815,746.23

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